

CONTPAQ

NÓMINAS

MUNICIPIO DE ZACOALCO DE TORRES JALISCO

Periodo 5 al 5 Periodo Extraordinario del 13/10/2023 al 13/10/2023

Código	Empleado	Prima de vacaciones a tiempo	*TOTAL* *PERCEPCIONES*	I.S.R. Art174	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 SALA DE REGIDORES							
0003	CAMBEROS DELGADILLO LUZ ELENA	\$5,404.60	\$5,404.60	\$905.17	\$0.03	\$905.20	\$4,499.40
0004	RUBIO RODRIGUEZ MAYRA	\$5,404.60	\$5,404.60	\$905.17	\$0.03	\$905.20	\$4,499.40
0065	GUZMAN CAMARENA MARIA DEL PILAR	\$5,404.60	\$5,404.60	\$905.17	\$0.03	\$905.20	\$4,499.40
0097	OLMEDO CASTRO VICTOR	\$5,404.60	\$5,404.60	\$905.17	\$0.03	\$905.20	\$4,499.40
0101	TELLEZ GARIBAY MARIA ELIZABETH	\$5,404.60	\$5,404.60	\$905.17	\$0.03	\$905.20	\$4,499.40
0103	URIBE FLETES IVAN	\$5,404.60	\$5,404.60	\$905.17	\$0.03	\$905.20	\$4,499.40
0104	GOMEZ CORTES AURELIA	\$5,404.60	\$5,404.60	\$905.17	\$0.03	\$905.20	\$4,499.40
0105	JIMENEZ ALVAREZ JAVIER	\$5,404.60	\$5,404.60	\$905.17	\$0.03	\$905.20	\$4,499.40
0115	AVALOS VAZQUEZ RENATO	\$5,404.60	\$5,404.60	\$905.17	\$0.03	\$905.20	\$4,499.40
Total Depto		\$48,641.40	\$48,641.40	\$8,146.53	\$0.27	\$8,146.80	\$40,494.60
Departamento 2 PRESIDENCIA MUNICIPAL							
0249	CACHUX ANDRADE HILDA	\$10,431.10	\$10,431.10	\$2,662.50	\$0.00	\$2,662.50	\$7,768.60
0251	VIDRIO LEON MA. DE LOURDES	\$2,273.90	\$2,273.90	\$128.63	-\$0.13	\$128.50	\$2,145.40
Total Depto		\$12,705.00	\$12,705.00	\$2,791.13	-\$0.13	\$2,791.00	\$9,914.00
Departamento 3 PROMOCION ECONOMICA Y ASISTENCIA SOCIAL							
0023	CASTILLO DIAZ MARITZA VIANNEY	\$3,713.15	\$3,713.15	\$460.75	\$0.00	\$460.75	\$3,252.40
0223	CABRERA BARBA NORMA	\$1,701.65	\$1,701.65	\$15.84	\$0.01	\$15.85	\$1,685.80
0235	MARGARITO VICTORIN FAUSTO	\$1,354.40	\$1,354.40	\$0.00	\$0.00	\$0.00	\$1,354.40
0238	ORTEGA MONTES MARIA CARMEN	\$1,060.90	\$1,060.90	\$0.00	\$0.10	\$0.10	\$1,060.80
0259	SILVA JUAREZ ALICIA	\$1,060.90	\$1,060.90	\$0.00	\$0.10	\$0.10	\$1,060.80
0290	MORENO HERNANDEZ KARLA GUADALUPE	\$1,601.95	\$1,601.95	\$4.99	-\$0.04	\$4.95	\$1,597.00
0291	RIQUELME SASTRE LINDA ABIGAIL	\$1,701.70	\$1,701.70	\$15.84	\$0.06	\$15.90	\$1,685.80
Total Depto		\$12,194.65	\$12,194.65	\$497.42	\$0.23	\$497.65	\$11,697.00
Departamento 4 HACIENDA PUBLICA MUNICIPAL							
0064	RAMIREZ HERNANDEZ JUAN MANUEL	\$1,952.80	\$1,952.80	\$63.47	\$0.13	\$63.60	\$1,889.20
0070	ORTEGA MORENO MARIA MAGDALENA	\$1,701.50	\$1,701.50	\$15.82	\$0.08	\$15.90	\$1,685.60
0071	RUBIO GONZALEZ SALVADOR	\$1,701.50	\$1,701.50	\$15.82	-\$0.12	\$15.70	\$1,685.80
0073	BASULTO RODRIGUEZ ALONDRA MARIELA	\$1,701.50	\$1,701.50	\$15.82	-\$0.12	\$15.70	\$1,685.80
0075	PRADO RAMIREZ MA DE JESUS	\$2,223.75	\$2,223.75	\$119.64	\$0.11	\$119.75	\$2,104.00
0078	AVALOS MACIAS RUBEN	\$6,416.35	\$6,416.35	\$1,143.13	-\$0.18	\$1,142.95	\$5,273.40
0095	PEREZ CAMPOS MARIA DE LOS ANGELES	\$1,701.50	\$1,701.50	\$2.79	\$0.11	\$2.90	\$1,698.60
0110	DIAZ SANCHEZ JOSE MANUEL	\$3,065.50	\$3,065.50	\$322.41	-\$0.11	\$322.30	\$2,743.20

0270	BELECHE BENITEZ FATIMA	\$1,701.50	\$1,701.50	\$15.82	\$0.08	\$15.90	\$1,685.60
0280	DE LA CRUZ TOSCANO CAROLINA	\$2,317.80	\$2,317.80	\$136.50	-\$0.10	\$136.40	\$2,181.40
Total Depto		\$24,483.70	\$24,483.70	\$1,851.22	-\$0.12	\$1,851.10	\$22,632.60
Departamento 5 FOMENTO AGROPECUARIO Y ECOLOGIA							
0028	RODRIGUEZ ANZALDO ATHZIRI KARINA	\$2,534.30	\$2,534.30	\$175.29	\$0.01	\$175.30	\$2,359.00
0322	MEJIA VIRGEN SAUL	\$1,889.00	\$1,889.00	\$53.26	\$0.14	\$53.40	\$1,835.60
Total Depto		\$4,423.30	\$4,423.30	\$228.55	\$0.15	\$228.70	\$4,194.60
Departamento 6 CATASTRO							
0085	MONTES ORTEGA ISMAEL	\$1,601.95	\$1,601.95	\$4.99	\$0.15	\$5.14	\$1,596.81
0112	TORRES HEREDIA VICTORIO	\$3,359.50	\$3,359.50	\$385.21	-\$0.11	\$385.10	\$2,974.40
0222	SOLORZANO ALATORRE ALEJANDRA	\$1,601.95	\$1,601.95	\$4.99	-\$0.04	\$4.95	\$1,597.00
0289	MARTINEZ MARCIAL JACOB	\$1,601.95	\$1,601.95	\$4.99	-\$0.04	\$4.95	\$1,597.00
Total Depto		\$8,165.35	\$8,165.35	\$400.18	-\$0.04	\$400.14	\$7,765.21
Departamento 7 CEMENTERIOS							
0037	CORTES ENCARNACION ADAN	\$2,121.80	\$2,121.80	\$90.51	\$0.09	\$90.60	\$2,031.20
0087	ELIZONDO FAUSTO AGUSTIN	\$1,242.95	\$1,242.95	\$0.00	-\$0.05	-\$0.05	\$1,243.00
0257	OCHOA FLORES JOSE LUIS	\$1,242.95	\$1,242.95	\$0.00	-\$0.05	-\$0.05	\$1,243.00
0272	LEAL RAMIRO	\$1,242.95	\$1,242.95	\$0.00	\$0.15	\$0.15	\$1,242.80
0331	TRUJILLO DIAZ JOSE GUSTAVO	\$1,242.95	\$1,242.95	\$0.00	-\$0.05	-\$0.05	\$1,243.00
Total Depto		\$7,093.60	\$7,093.60	\$90.51	\$0.09	\$90.60	\$7,003.00
Departamento 8 DEPORTES Y RECREACION							
0113	PILA FERREL ADALBERTO	\$1,128.80	\$1,128.80	\$0.00	\$0.00	\$0.00	\$1,128.80
0120	MADRIGAL PEREZ JORGE	\$1,354.45	\$1,354.45	\$0.00	\$0.05	\$0.05	\$1,354.40
0204	ORTEGA BECERRA JOSE LUIS OSWALDO	\$1,601.95	\$1,601.95	\$4.99	\$0.16	\$5.15	\$1,596.80
0205	HERNANDEZ CABRERA MIGUEL ANGEL	\$1,128.80	\$1,128.80	\$0.00	\$0.00	\$0.00	\$1,128.80
0206	FLORES CANTOR JOSE MANUEL	\$1,354.45	\$1,354.45	\$0.00	\$0.05	\$0.05	\$1,354.40
0207	HUIDOR RAMIREZ HELIODORO	\$1,128.80	\$1,128.80	\$0.00	\$0.00	\$0.00	\$1,128.80
0208	SANDOVAL BAUSTISTA ANA MARIA	\$1,128.80	\$1,128.80	\$0.00	\$0.00	\$0.00	\$1,128.80
0209	MARTINEZ RAMOS VICTOR HUGO	\$2,829.05	\$2,829.05	\$271.90	-\$0.05	\$271.85	\$2,557.20
0211	DE LOS SANTOS ESCOBAR IGNACIO	\$1,128.80	\$1,128.80	\$0.00	\$0.00	\$0.00	\$1,128.80
0320	NERI CONTRERAS SERGIO JAVIER	\$1,128.80	\$1,128.80	\$0.00	\$0.00	\$0.00	\$1,128.80
Total Depto		\$13,912.70	\$13,912.70	\$276.89	\$0.21	\$277.10	\$13,635.60
Departamento 9 MERCADO MUNICIPAL							
0047	DEOJUAN CASTILLO MARIA JOSEFINA	\$1,601.95	\$1,601.95	\$4.99	-\$0.04	\$4.95	\$1,597.00
0240	CARDENAS VILLA BEATRIZ	\$1,204.05	\$1,204.05	\$0.00	-\$0.15	-\$0.15	\$1,204.20
0241	ENCARNACION HERNANDEZ MA. GABRIELA	\$1,204.05	\$1,204.05	\$0.00	-\$0.15	-\$0.15	\$1,204.20

0242	TERRIQUEZ GRANADOS JOSE ALFREDO	\$1,204.05	\$1,204.05	\$0.00	-\$0.15	-\$0.15	\$1,204.20
0243	MONTES DIAZ RUBICELA	\$1,204.05	\$1,204.05	\$0.00	\$0.05	\$0.05	\$1,204.00
0278	CAMBEROZ ANGEL MANUEL	\$1,354.45	\$1,354.45	\$0.00	\$0.05	\$0.05	\$1,354.40
0367	BARAJAS HERNANDEZ ADRIANA	\$1,601.95	\$1,601.95	\$7.34	\$0.01	\$7.35	\$1,594.60
Total Depto		\$9,374.55	\$9,374.55	\$12.33	-\$0.38	\$11.95	\$9,362.60
Departamento 11 PADRON Y LICENCIAS							
0007	MARTINEZ SOLORZANO SERGIO ALBERTO	\$2,829.05	\$2,829.05	\$271.90	-\$0.05	\$271.85	\$2,557.20
0221	GOMEZ SILVA PAOLA	\$1,601.95	\$1,601.95	\$4.99	\$0.16	\$5.15	\$1,596.80
0343	MEZA MARTINEZ MIGUEL ANTONIO	\$2,829.00	\$2,829.00	\$271.89	-\$0.09	\$271.80	\$2,557.20
0355	ROSALES SOLANO VICTOR HUGO	\$672.84	\$672.84	\$0.00	\$0.04	\$0.04	\$672.80
Total Depto		\$7,932.84	\$7,932.84	\$548.78	\$0.06	\$548.84	\$7,384.00
Departamento 12 PARQUES Y JARDINES							
0024	CASTILLO TINTA MIGUEL ANGEL	\$2,121.80	\$2,121.80	\$90.51	\$0.09	\$90.60	\$2,031.20
0091	MONTES HERNANDEZ CARLOS ALBERTO	\$1,242.95	\$1,242.95	\$0.00	-\$0.05	-\$0.05	\$1,243.00
0225	BARRAGAN RUBIO JAVIER	\$1,242.95	\$1,242.95	\$0.00	-\$0.05	-\$0.05	\$1,243.00
0226	CASTILLO GOMEZ RAMON	\$1,245.95	\$1,245.95	\$0.00	-\$0.05	-\$0.05	\$1,246.00
0232	CASTILLO TINTA JUAN CARLOS	\$1,242.95	\$1,242.95	\$0.00	-\$0.05	-\$0.05	\$1,243.00
0255	VAZQUEZ GUTIERREZ JORGE	\$1,242.95	\$1,242.95	\$0.00	-\$0.05	-\$0.05	\$1,243.00
0340	FERRER BRISEÑO ROBERTO CARLOS	\$1,242.95	\$1,242.95	\$0.00	-\$0.05	-\$0.05	\$1,243.00
Total Depto		\$9,582.50	\$9,582.50	\$90.51	-\$0.21	\$90.30	\$9,492.20
Departamento 13 RASTRO MUNICIPAL							
0063	MADRIGAL VAZQUEZ MARCOS ESTEBAN	\$2,317.90	\$2,317.90	\$136.51	-\$0.01	\$136.50	\$2,181.40
0092	GOMEZ OCAMPO BRAULIO	\$1,953.00	\$1,953.00	\$63.50	-\$0.10	\$63.40	\$1,889.60
0093	JIMENEZ LARA HECTOR	\$1,659.40	\$1,659.40	\$11.24	-\$0.04	\$11.20	\$1,648.20
0094	JIMENEZ BECERRA HECTOR	\$1,659.40	\$1,659.40	\$11.24	-\$0.04	\$11.20	\$1,648.20
0096	BARBA PRECIADO HUGO MANUEL	\$1,659.40	\$1,659.40	\$11.24	\$0.16	\$11.40	\$1,648.00
0098	ZEPEDA OROZCO IGNACIO	\$1,659.40	\$1,659.40	\$11.24	-\$0.04	\$11.20	\$1,648.20
0099	MADRIGAL SEVILLA OMAR	\$1,659.40	\$1,659.40	\$11.24	-\$0.04	\$11.20	\$1,648.20
0174	RODRIGUEZ LOPEZ HERLINDO	\$1,659.40	\$1,659.40	\$11.24	-\$0.04	\$11.20	\$1,648.20
0175	RAMIREZ FLORES JOSE ALBERTO	\$1,659.40	\$1,659.40	\$11.24	-\$0.04	\$11.20	\$1,648.20
0220	MEJIA OLMEDO JOSE LUIS	\$1,417.25	\$1,417.25	\$0.00	-\$0.15	-\$0.15	\$1,417.40
0263	MARGARITO MERMEJO FRANCISCO	\$1,601.95	\$1,601.95	\$4.99	-\$0.04	\$4.95	\$1,597.00
Total Depto		\$18,905.90	\$18,905.90	\$283.68	-\$0.38	\$283.30	\$18,622.60
Departamento 14 REGISTRO CIVIL							
0008	ORNELAS DIAZ MELISSA JAZMIN	\$2,534.30	\$2,534.30	\$175.29	\$0.01	\$175.30	\$2,359.00
0029	DE LA ROSA CORTEZ MARIA DE LOS ANGEL	\$1,601.95	\$1,601.95	\$4.99	-\$0.04	\$4.95	\$1,597.00
0059	MONTES GUTIERREZ ROSALINA	\$1,601.95	\$1,601.95	\$4.99	\$0.16	\$5.15	\$1,596.80
0306	ZAVALA VALENCIA ANGELICA	\$1,601.95	\$1,601.95	\$4.99	-\$0.04	\$4.95	\$1,597.00

Total Depto		\$7,340.15	\$7,340.15	\$190.26	\$0.09	\$190.35	\$7,149.80
Departamento 15 SERVICIOS MEDICOS MUNICIPALES							
0040	ZUÑIGA ASCENCIO HORACIO	\$3,403.80	\$3,403.80	\$394.67	-\$0.07	\$394.60	\$3,009.20
0041	GOMEZ GARIBAY MARIA DE LOURDES	\$1,916.65	\$1,916.65	\$57.69	-\$0.04	\$57.65	\$1,859.00
0178	GARCIA DIAZ SANTANA JUAN MANUEL	\$2,652.25	\$2,652.25	\$234.14	\$0.11	\$234.25	\$2,418.00
0179	MEDINA GUERRA BRENDA JOSELIN	\$2,652.25	\$2,652.25	\$234.14	\$0.11	\$234.25	\$2,418.00
0180	SANDOVAL LEMUS SAUL	\$2,652.25	\$2,652.25	\$234.14	\$0.11	\$234.25	\$2,418.00
0181	AGUILAR OCHOA JOSE ANTONIO	\$2,652.25	\$2,652.25	\$234.14	\$0.11	\$234.25	\$2,418.00
0182	ROSALES CHAVEZ GONZALO	\$2,652.25	\$2,652.25	\$234.14	\$0.11	\$234.25	\$2,418.00
0183	ENRIQUEZ RENTERIA JUAN RAMON	\$2,652.25	\$2,652.25	\$234.14	\$0.11	\$234.25	\$2,418.00
0184	BORRAYO VILLALVAZO SERGIO	\$2,652.25	\$2,652.25	\$234.14	\$0.11	\$234.25	\$2,418.00
0185	SANCHEZ ORTEGA EMILIA PAMELA	\$2,652.25	\$2,652.25	\$234.14	\$0.11	\$234.25	\$2,418.00
0258	FLORES ROMERO JOSE CRUZ	\$2,652.25	\$2,652.25	\$234.14	-\$0.09	\$234.05	\$2,418.20
0273	AGUILAR LARA VICTOR HUGO	\$2,652.25	\$2,652.25	\$234.14	-\$0.09	\$234.05	\$2,418.20
Total Depto		\$31,842.95	\$31,842.95	\$2,793.76	\$0.59	\$2,794.35	\$29,048.60
Departamento 16 TURISMO Y COMUNICACION SOCIAL							
0246	GOMEZ OCAMPO BERNARDO	\$2,317.90	\$2,317.90	\$136.51	-\$0.01	\$136.50	\$2,181.40
Total Depto		\$2,317.90	\$2,317.90	\$136.51	-\$0.01	\$136.50	\$2,181.40
Departamento 17 AGUA POTABLE ALCANTARILLADO Y DRENAJE							
0006	AGUAYO GRACIANO LUZ CATALINA	\$1,601.95	\$1,601.95	\$4.99	-\$0.04	\$4.95	\$1,597.00
0079	PEÑA MORENO JOSE LUIS	\$1,336.75	\$1,336.75	\$0.00	-\$0.05	-\$0.05	\$1,336.80
0080	CAMBEROS JIMENEZ JUAN MANUEL	\$1,523.30	\$1,523.30	\$0.00	-\$0.10	-\$0.10	\$1,523.40
0081	PADILLA JUAREZ RUBEN HUMBERTO	\$1,523.30	\$1,523.30	\$0.00	\$0.10	\$0.10	\$1,523.20
0082	ZAVALA VALENCIA OSCAR	\$1,523.30	\$1,523.30	\$0.00	-\$0.10	-\$0.10	\$1,523.40
0100	LAGUNA DE LEON CESAR FRANCISCO	\$1,601.95	\$1,601.95	\$4.99	-\$0.04	\$4.95	\$1,597.00
0186	RAMIREZ MONTES SAMUEL	\$1,704.85	\$1,704.85	\$16.18	-\$0.13	\$16.05	\$1,688.80
0187	VILLEGAS SENCION MARICRUZ	\$1,601.95	\$1,601.95	\$4.99	-\$0.04	\$4.95	\$1,597.00
0239	ORTIZ SOTELO MARCELINO	\$1,242.95	\$1,242.95	\$0.00	\$0.15	\$0.15	\$1,242.80
0245	MADRIGAL GUZMAN J. FELIX	\$3,182.70	\$3,182.70	\$347.44	\$0.06	\$347.50	\$2,835.20
0274	BALTAZAR MARES J. GUADALUPE	\$1,230.65	\$1,230.65	\$0.00	-\$0.15	-\$0.15	\$1,230.80
0286	PONCE RUBIO CARLOS MANUEL	\$1,230.70	\$1,230.70	\$0.00	-\$0.10	-\$0.10	\$1,230.80
0287	CORTES ENCARNACION EDUARDO	\$1,230.70	\$1,230.70	\$0.00	\$0.10	\$0.10	\$1,230.60
0321	ANGEL GRAJEDA ROBERTO	\$1,230.65	\$1,230.65	\$0.00	-\$0.15	-\$0.15	\$1,230.80
0338	ENRIQUEZ ROSALES JOSE MANUEL	\$920.52	\$920.52	\$0.00	\$0.12	\$0.12	\$920.40
Total Depto		\$22,686.22	\$22,686.22	\$378.59	-\$0.37	\$378.22	\$22,308.00
Departamento 18 SECRETARIA GENERAL							
0015	TOSCANO HOYOS NANCY	\$5,127.70	\$5,127.70	\$762.89	\$0.01	\$762.90	\$4,364.80
0016	GUTIERREZ RENTERIA BERTHA KARINA	\$1,694.65	\$1,694.65	\$15.07	-\$0.02	\$15.05	\$1,679.60

Total Depto		\$6,822.35	\$6,822.35	\$777.96	-\$0.01	\$777.95	\$6,044.40
Departamento 19 DIRECCION DE DESARROLLO URBANO							
0035	ALVAREZ FACIO YANELI YASMIN	\$1,601.95	\$1,601.95	\$4.99	\$0.16	\$5.15	\$1,596.80
0046	MENDOZA BOSQUES JUAN IGNACIO	\$2,317.85	\$2,317.85	\$136.51	\$0.14	\$136.65	\$2,181.20
0189	BENITEZ SILVESTRE JUAN	\$1,702.00	\$1,702.00	\$15.87	-\$0.07	\$15.80	\$1,686.20
0218	CAJERO MUNDO ARMANDO	\$1,702.10	\$1,702.10	\$15.88	-\$0.18	\$15.70	\$1,686.40
0253	PEÑA ESPINOZA JUAN	\$3,182.65	\$3,182.65	\$347.43	\$0.02	\$347.45	\$2,835.20
0275	CORTEZ PRECIADO J. JESUS	\$2,317.70	\$2,317.70	\$136.48	\$0.02	\$136.50	\$2,181.20
0288	FERREL AGUILAR HECTOR	\$1,601.95	\$1,601.95	\$4.99	\$0.16	\$5.15	\$1,596.80
0292	VELAZQUEZ ENCISO JULIO CESAR	\$2,633.35	\$2,633.35	\$230.10	\$0.05	\$230.15	\$2,403.20
0308	SOLORZANO CARRANZA PORFIRIO RICARD	\$1,601.95	\$1,601.95	\$4.99	\$0.16	\$5.15	\$1,596.80
0332	DE LEON ESQUIVEL MARIO	\$3,661.30	\$3,661.30	\$449.67	\$0.03	\$449.70	\$3,211.60
0357	MORA TORRES EDUARDO	\$1,587.11	\$1,587.11	\$6.62	-\$0.11	\$6.51	\$1,580.60
Total Depto		\$23,909.91	\$23,909.91	\$1,353.53	\$0.38	\$1,353.91	\$22,556.00
Departamento 20 DIRECCION DE SERVICIOS PUBLICOS							
0019	RENTERIA ESTRADA ALBERTO RAMON	\$1,601.95	\$1,601.95	\$4.99	\$0.16	\$5.15	\$1,596.80
0036	CRUZ DE LOS SANTOS SAMUEL	\$1,555.30	\$1,555.30	\$0.00	\$0.10	\$0.10	\$1,555.20
0192	JIMENEZ ANZALDO FAUSTINO	\$1,354.40	\$1,354.40	\$0.00	\$0.00	\$0.00	\$1,354.40
0193	JIMENEZ ANZALDO JOSE ALFREDO	\$1,354.40	\$1,354.40	\$0.00	\$0.00	\$0.00	\$1,354.40
0194	DE LOS SANTOS HERNANDEZ J. REYES	\$1,354.40	\$1,354.40	\$0.00	\$0.00	\$0.00	\$1,354.40
0196	GAMIÑO ORTEGA MARCOS	\$1,354.40	\$1,354.40	\$0.00	\$0.00	\$0.00	\$1,354.40
0197	ASCENCIO ORTEGA JOSE ALFREDO	\$1,811.30	\$1,811.30	\$27.77	-\$0.07	\$27.70	\$1,783.60
0198	JIMENEZ AGUILAR FAUSTINO	\$1,811.30	\$1,811.30	\$27.77	-\$0.07	\$27.70	\$1,783.60
0199	MEZA RENTERIA EDUARDO	\$1,811.30	\$1,811.30	\$27.77	\$0.13	\$27.90	\$1,783.40
0200	ESTRADA FLORES ARMANDO	\$1,811.30	\$1,811.30	\$27.77	\$0.13	\$27.90	\$1,783.40
0201	MONDRAGON ESQUIVEL JOSE PORFIRIO	\$1,242.95	\$1,242.95	\$0.00	-\$0.05	-\$0.05	\$1,243.00
0202	CAJERO CASTILLO ANTONIO	\$1,242.95	\$1,242.95	\$0.00	-\$0.05	-\$0.05	\$1,243.00
0203	RODRIGUEZ DE LOS SANTOS FRANCISCO	\$1,811.30	\$1,811.30	\$27.77	-\$0.07	\$27.70	\$1,783.60
0210	DE LOS SANTOS AGUAYO JOSE	\$1,354.40	\$1,354.40	\$0.00	\$0.00	\$0.00	\$1,354.40
0213	MARGARITO SENCION BLANCA BELEN	\$1,060.90	\$1,060.90	\$0.00	\$0.10	\$0.10	\$1,060.80
0214	ESTRADA COLIMA VICTORIA ELIZABETH	\$1,050.90	\$1,050.90	\$0.00	-\$0.10	-\$0.10	\$1,051.00
0228	OLIVO AVALOS ISMAEL	\$1,204.10	\$1,204.10	\$0.00	-\$0.10	-\$0.10	\$1,204.20
0229	BARRAGAN RUBIO MARIA ELENA	\$1,204.10	\$1,204.10	\$0.00	-\$0.10	-\$0.10	\$1,204.20
0231	TORIBIO SAHARA	\$1,601.95	\$1,601.95	\$4.99	-\$0.04	\$4.95	\$1,597.00
0233	ORTEGA MONTES MARIA ELENA	\$1,204.10	\$1,204.10	\$0.00	-\$0.10	-\$0.10	\$1,204.20
0234	BALTAZAR PEREZ CLAUDIA DEFENSA	\$1,204.10	\$1,204.10	\$0.00	\$0.10	\$0.10	\$1,204.00
0254	SILVA FLORES DAVID MARTIN	\$1,601.95	\$1,601.95	\$4.99	-\$0.04	\$4.95	\$1,597.00
0260	RODRIGUEZ SANABRIA LUIS ANTONIO	\$1,354.40	\$1,354.40	\$0.00	\$0.00	\$0.00	\$1,354.40
0279	RAMIREZ JAIME HILDA ANGELICA	\$1,060.90	\$1,060.90	\$0.00	\$0.10	\$0.10	\$1,060.80
0281	NUÑEZ VELAZQUEZ ALEJANDRO	\$1,354.45	\$1,354.45	\$0.00	\$0.05	\$0.05	\$1,354.40
0339	MONTES HERNANDEZ JOSE SALVADOR	\$1,354.50	\$1,354.50	\$0.00	\$0.10	\$0.10	\$1,354.40
0341	ORNELAS SILVA UVER GERARDO	\$2,309.00	\$2,309.00	\$134.92	\$0.08	\$135.00	\$2,174.00

Total Depto		-----	-----	-----	-----	-----	-----
		\$39,037.00	\$39,037.00	\$288.74	\$0.26	\$289.00	\$38,748.00
Departamento 21 OFICIALIA MAYOR							
0011	CASTILLO LAGUNA ALFONSO	\$3,661.35	\$3,661.35	\$449.68	\$0.07	\$449.75	\$3,211.60
0012	ENCARNACION GOMEZ ARTURO	\$2,317.90	\$2,317.90	\$136.51	-\$0.01	\$136.50	\$2,181.40
0043	PEÑA ESPINOZA ALEJANDRO	\$2,733.75	\$2,733.75	\$251.55	\$0.00	\$251.55	\$2,482.20
0109	ENCARNACION CORTES J. JESUS	\$1,354.40	\$1,354.40	\$0.00	\$0.00	\$0.00	\$1,354.40
0230	CAMBEROZ VASQUEZ FRANCISCO	\$1,601.95	\$1,601.95	\$4.99	\$0.16	\$5.15	\$1,596.80
0236	BONALES AGUIÑIGA CRISTIAN SAMUEL	\$3,661.35	\$3,661.35	\$449.68	-\$0.13	\$449.55	\$3,211.80
0237	BARBA PEREZ J. TRINIDAD	\$1,601.95	\$1,601.95	\$4.99	-\$0.04	\$4.95	\$1,597.00
0325	ESPINOSA NAVA MANOLO	\$1,601.95	\$1,601.95	\$4.99	\$0.16	\$5.15	\$1,596.80
0336	UREÑA GUTIERREZ JENIFFER PAOLA	\$1,952.80	\$1,952.80	\$63.47	-\$0.07	\$63.40	\$1,889.40
0352	GALVAN CACHU JULIO CESAR	\$1,272.22	\$1,272.22	\$0.00	\$0.02	\$0.02	\$1,272.20
0358	TINTA AGUILAR ELICEO	\$1,034.89	\$1,034.89	\$0.00	\$0.09	\$0.09	\$1,034.80
Total Depto		-----	-----	-----	-----	-----	-----
		\$22,794.51	\$22,794.51	\$1,365.86	\$0.25	\$1,366.11	\$21,428.40
Departamento 22 DIRECCION DE CONTRALORIA INTERNA							
0002	LOPEZ GARCIA NARCIZA	\$1,601.95	\$1,601.95	\$4.99	-\$0.04	\$4.95	\$1,597.00
0108	BOBADILLA SOLIS HECTOR	\$3,713.15	\$3,713.15	\$460.75	\$0.00	\$460.75	\$3,252.40
Total Depto		-----	-----	-----	-----	-----	-----
		\$5,315.10	\$5,315.10	\$465.74	-\$0.04	\$465.70	\$4,849.40
Departamento 23 EDUCACION CULTURA Y DESARROLLO SOCIAL							
0102	ALVAREZ PARTIDA JOSE ANGEL	\$3,012.05	\$3,012.05	\$310.99	\$0.06	\$311.05	\$2,701.00
0106	DIAZ TOLEDO MA GUADALUPE	\$2,475.45	\$2,475.45	\$164.75	\$0.10	\$164.85	\$2,310.60
0247	ALONSO RUIZ CLISERIO	\$1,701.65	\$1,701.65	\$15.84	\$0.01	\$15.85	\$1,685.80
0265	GUTIERREZ FLORES CRISTINA ALICIA	\$1,060.90	\$1,060.90	\$0.00	-\$0.10	-\$0.10	\$1,061.00
0277	GUTIERREZ PEREZ JOSE	\$1,354.45	\$1,354.45	\$0.00	\$0.05	\$0.05	\$1,354.40
0312	UREÑA GUZMAN MA TERESA	\$1,601.95	\$1,601.95	\$4.99	-\$0.04	\$4.95	\$1,597.00
Total Depto		-----	-----	-----	-----	-----	-----
		\$11,206.45	\$11,206.45	\$496.57	\$0.08	\$496.65	\$10,709.80
Departamento 24 UNIDAD DE COMUNICACION SOCIAL Y ATN							
0083	COLIMA JUAREZ ARMANDO	\$3,182.70	\$3,182.70	\$347.44	\$0.06	\$347.50	\$2,835.20
Total Depto		-----	-----	-----	-----	-----	-----
		\$3,182.70	\$3,182.70	\$347.44	\$0.06	\$347.50	\$2,835.20
Departamento 40 JUZGADO MUNICIPAL							
0261	DIAZ CASTILLO ESTEBAN	\$2,528.65	\$2,528.65	\$174.28	-\$0.03	\$174.25	\$2,354.40
Total Depto		-----	-----	-----	-----	-----	-----
		\$2,528.65	\$2,528.65	\$174.28	-\$0.03	\$174.25	\$2,354.40
Departamento 43 SINDICATURA							
0034	SAHAGUN MARTINEZ MOISES	\$6,416.35	\$6,416.35	\$1,143.13	-\$0.18	\$1,142.95	\$5,273.40

0342	GARCIA SANTIAGO YOLANDA HAURIA	\$1,062.00	\$1,062.00	\$0.00	\$0.00	\$0.00	\$1,062.00
Total Depto		\$7,478.35	\$7,478.35	\$1,143.13	-\$0.18	\$1,142.95	\$6,335.40
Departamento 45 UNIDAD DE TRANSPARENCIA							
0009	OROZCO GUIZAR JOSE CARLOS	\$3,005.85	\$3,005.85	\$309.67	-\$0.02	\$309.65	\$2,696.20
Total Depto		\$3,005.85	\$3,005.85	\$309.67	-\$0.02	\$309.65	\$2,696.20
Departamento 49 SEGURIDAD VIAL							
0353	BERNACHE ORTEGA LUIS	\$1,512.02	\$1,512.02	\$0.00	\$0.02	\$0.02	\$1,512.00
Total Depto		\$1,512.02	\$1,512.02	\$0.00	\$0.02	\$0.02	\$1,512.00
Departamento 50 COMISARIA DE SEGURIDA PUBLICA							
0116	DIRECTOR OPERATIVO	\$3,475.55	\$3,475.55	\$409.99	-\$0.04	\$409.95	\$3,065.60
0117	DIRECTOR ADMINISTRATIVO	\$3,475.55	\$3,475.55	\$409.99	\$0.16	\$410.15	\$3,065.40
0118	ELEMENTO DE SEGURIDAD CIUDADANA	\$2,703.20	\$2,703.20	\$245.02	-\$0.02	\$245.00	\$2,458.20
0119	ELEMENTO DE SEGURIDAD CIUDADANA	\$2,703.20	\$2,703.20	\$245.02	-\$0.02	\$245.00	\$2,458.20
0123	ELEMENTO DE SEGURIDAD CIUDADANA	\$2,703.20	\$2,703.20	\$245.02	-\$0.02	\$245.00	\$2,458.20
0125	ELEMENTO DE SEGURIDAD CIUDADANA	\$2,703.20	\$2,703.20	\$245.02	-\$0.02	\$245.00	\$2,458.20
0128	ELEMENTO DE SEGURIDAD CIUDADANA	\$2,703.20	\$2,703.20	\$245.02	-\$0.02	\$245.00	\$2,458.20
0129	COMANDANTE	\$3,089.30	\$3,089.30	\$327.49	\$0.01	\$327.50	\$2,761.80
0130	ELEMENTO DE SEGURIDAD CIUDADANA	\$2,703.20	\$2,703.20	\$245.02	-\$0.02	\$245.00	\$2,458.20
0132	ELEMENTO DE SEGURIDAD CIUDADANA	\$2,703.20	\$2,703.20	\$245.02	-\$0.02	\$245.00	\$2,458.20
0134	ELEMENTO DE SEGURIDAD CIUDADANA	\$2,703.20	\$2,703.20	\$245.02	-\$0.02	\$245.00	\$2,458.20
0136	COMANDANTE	\$3,089.30	\$3,089.30	\$327.49	\$0.01	\$327.50	\$2,761.80
0137	ELEMENTO DE SEGURIDAD CIUDADANA	\$2,703.20	\$2,703.20	\$245.02	-\$0.02	\$245.00	\$2,458.20
0139	ELEMENTO DE SEGURIDAD CIUDADANA	\$2,703.20	\$2,703.20	\$245.02	-\$0.02	\$245.00	\$2,458.20
0140	ELEMENTO DE SEGURIDAD CIUDADANA	\$2,703.20	\$2,703.20	\$245.02	-\$0.02	\$245.00	\$2,458.20
0141	ELEMENTO DE SEGURIDAD CIUDADANA	\$2,703.40	\$2,703.40	\$245.06	-\$0.06	\$245.00	\$2,458.40
0142	ELEMENTO DE SEGURIDAD CIUDADANA	\$2,703.20	\$2,703.20	\$245.02	-\$0.02	\$245.00	\$2,458.20
0144	ELEMENTO DE SEGURIDAD CIUDADANA	\$2,703.20	\$2,703.20	\$245.02	-\$0.02	\$245.00	\$2,458.20
0145	ELEMENTO DE SEGURIDAD CIUDADANA	\$2,703.20	\$2,703.20	\$245.02	-\$0.02	\$245.00	\$2,458.20
0146	ELEMENTO DE SEGURIDAD CIUDADANA	\$2,703.20	\$2,703.20	\$245.02	-\$0.02	\$245.00	\$2,458.20
0147	SUBCOMANDANTE	\$2,703.20	\$2,703.20	\$245.02	-\$0.02	\$245.00	\$2,458.20
0148	ELEMENTO DE SEGURIDAD CIUDADANA	\$2,703.20	\$2,703.20	\$245.02	-\$0.02	\$245.00	\$2,458.20
0149	ELEMENTO DE SEGURIDAD CIUDADANA	\$2,703.20	\$2,703.20	\$245.02	-\$0.02	\$245.00	\$2,458.20
0152	ELEMENTO DE SEGURIDAD CIUDADANA	\$2,703.20	\$2,703.20	\$245.02	-\$0.02	\$245.00	\$2,458.20
0153	ELEMENTO DE SEGURIDAD CIUDADANA	\$2,703.20	\$2,703.20	\$245.02	-\$0.02	\$245.00	\$2,458.20
0155	ELEMENTO DE SEGURIDAD CIUDADANA	\$2,703.20	\$2,703.20	\$245.02	-\$0.02	\$245.00	\$2,458.20
0157	ELEMENTO DE SEGURIDAD CIUDADANA	\$2,703.20	\$2,703.20	\$245.02	-\$0.02	\$245.00	\$2,458.20
0158	ELEMENTO DE SEGURIDAD CIUDADANA	\$2,703.20	\$2,703.20	\$245.02	-\$0.02	\$245.00	\$2,458.20
0160	SUBCOMANDANTE	\$2,703.20	\$2,703.20	\$245.02	-\$0.02	\$245.00	\$2,458.20
0162	ELEMENTO DE SEGURIDAD CIUDADANA	\$2,703.20	\$2,703.20	\$245.02	-\$0.02	\$245.00	\$2,458.20
0163	ELEMENTO DE SEGURIDAD CIUDADANA	\$2,703.20	\$2,703.20	\$245.02	-\$0.02	\$245.00	\$2,458.20

0164	ELEMENTO DE SEGURIDAD CIUDADANA	\$2,703.20	\$2,703.20	\$245.02	-\$0.02	\$245.00	\$2,458.20
0165	ELEMENTO DE SEGURIDAD CIUDADANA	\$2,703.20	\$2,703.20	\$245.02	\$0.18	\$245.20	\$2,458.00
0224	ELEMENTO DE SEGURIDAD CIUDADANA	\$1,930.85	\$1,930.85	\$59.96	-\$0.11	\$59.85	\$1,871.00
0276	ELEMENTO DE SEGURIDAD CIUDADANA	\$2,703.20	\$2,703.20	\$245.02	-\$0.02	\$245.00	\$2,458.20
0297	ELEMENTO DE SEGURIDAD CIUDADANA	\$2,703.20	\$2,703.20	\$245.02	\$0.18	\$245.20	\$2,458.00
0301	ELEMENTO DE SEGURIDAD CIUDADANA	\$2,703.20	\$2,703.20	\$245.02	-\$0.02	\$245.00	\$2,458.20
0302	ELEMENTO DE SEGURIDAD CIUDADANA	\$2,703.20	\$2,703.20	\$245.02	\$0.18	\$245.20	\$2,458.00
0303	ELEMENTO DE SEGURIDAD CIUDADANA	\$2,703.20	\$2,703.20	\$245.02	-\$0.02	\$245.00	\$2,458.20
0304	ELEMENTO DE SEGURIDAD CIUDADANA	\$2,703.20	\$2,703.20	\$245.02	-\$0.02	\$245.00	\$2,458.20
0305	ELEMENTO DE SEGURIDAD CIUDADANA	\$2,703.20	\$2,703.20	\$245.02	\$0.18	\$245.20	\$2,458.00
0309	ELEMENTO DE SEGURIDAD CIUDADANA	\$2,703.20	\$2,703.20	\$245.02	-\$0.02	\$245.00	\$2,458.20
0310	ELEMENTO DE SEGURIDAD CIUDADANA	\$2,703.20	\$2,703.20	\$245.02	-\$0.02	\$245.00	\$2,458.20
0313	ELEMENTO DE SEGURIDAD CIUDADANA	\$2,703.20	\$2,703.20	\$245.02	-\$0.02	\$245.00	\$2,458.20
0314	ELEMENTO DE SEGURIDAD CIUDADANA	\$2,703.20	\$2,703.20	\$245.02	-\$0.02	\$245.00	\$2,458.20
0316	ELEMENTO DE SEGURIDAD CIUDADANA	\$2,703.20	\$2,703.20	\$245.02	-\$0.02	\$245.00	\$2,458.20
0324	ELEMENTO DE SEGURIDAD CIUDADANA	\$2,703.20	\$2,703.20	\$245.02	-\$0.02	\$245.00	\$2,458.20
0326	ELEMENTO DE SEGURIDAD CIUDADANA	\$2,703.20	\$2,703.20	\$245.02	-\$0.02	\$245.00	\$2,458.20
0327	ELEMENTO DE SEGURIDAD CIUDADANA	\$2,703.20	\$2,703.20	\$245.02	-\$0.02	\$245.00	\$2,458.20
0328	ELEMENTO DE SEGURIDAD CIUDADANA	\$2,703.20	\$2,703.20	\$245.02	-\$0.02	\$245.00	\$2,458.20
0334	ELEMENTO DE SEGURIDAD CIUDADANA	\$2,297.72	\$2,297.72	\$158.41	-\$0.09	\$158.32	\$2,139.40
0345	ELEMENTO DE SEGURIDAD CIUDADANA	\$1,794.92	\$1,794.92	\$51.01	\$0.11	\$51.12	\$1,743.80
0348	ELEMENTO DE SEGURIDAD CIUDADANA	\$1,475.94	\$1,475.94	\$0.00	\$0.14	\$0.14	\$1,475.80
0349	ELEMENTO DE SEGURIDAD CIUDADANA	\$1,475.94	\$1,475.94	\$0.00	\$0.14	\$0.14	\$1,475.80
0351	ELEMENTO DE SEGURIDAD CIUDADANA	\$1,475.94	\$1,475.94	\$0.00	-\$0.06	-\$0.06	\$1,476.00
0354	ELEMENTO DE SEGURIDAD CIUDADANA	\$1,021.81	\$1,021.81	\$0.00	\$0.01	\$0.01	\$1,021.80
0356	ELEMENTO DE SEGURIDAD CIUDADANA	\$902.86	\$902.86	\$0.00	-\$0.14	-\$0.14	\$903.00
0359	ELEMENTO DE SEGURIDAD CIUDADANA	\$410.88	\$410.88	\$0.00	-\$0.12	-\$0.12	\$411.00
0360	ELEMENTO DE SEGURIDAD CIUDADANA	\$270.32	\$270.32	\$0.00	-\$0.08	-\$0.08	\$270.40
0361	ELEMENTO DE SEGURIDAD CIUDADANA	\$270.32	\$270.32	\$0.00	-\$0.08	-\$0.08	\$270.40
0362	ELEMENTO DE SEGURIDAD CIUDADANA	\$270.32	\$270.32	\$0.00	-\$0.08	-\$0.08	\$270.40
0363	ELEMENTO DE SEGURIDAD CIUDADANA	\$64.88	\$64.88	\$0.00	\$0.08	\$0.08	\$64.80
0364	ELEMENTO DE SEGURIDAD CIUDADANA	\$64.88	\$64.88	\$0.00	\$0.08	\$0.08	\$64.80
0365	ELEMENTO DE SEGURIDAD CIUDADANA	\$64.88	\$64.88	\$0.00	\$0.08	\$0.08	\$64.80
0366	ELEMENTO DE SEGURIDAD CIUDADANA	\$64.88	\$64.88	\$0.00	\$0.08	\$0.08	\$64.80

Total Depto

\$148,631.24	\$148,631.24	\$12,770.28	-\$0.04	\$12,770.24	\$135,861.00
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Departamento 51 PROTECCION CIVIL Y BOMBEROS

0048	MAGALLANES FLORES IRVING EDUVIN	\$2,528.65	\$2,528.65	\$174.28	\$0.17	\$174.45	\$2,354.20
0049	ORNELAS ROSALES HECTOR JESUS	\$1,993.25	\$1,993.25	\$69.94	-\$0.09	\$69.85	\$1,923.40
0050	BARBA CAMPOS JESUS EMANUEL	\$1,993.25	\$1,993.25	\$69.94	-\$0.09	\$69.85	\$1,923.40
0051	HERNANDEZ QUINTERO OSCAR RUBEN	\$1,993.25	\$1,993.25	\$69.94	-\$0.09	\$69.85	\$1,923.40
0052	CUEVAS CHAVIRA RICARDO	\$1,993.25	\$1,993.25	\$69.94	-\$0.09	\$69.85	\$1,923.40
0053	PEREZ GUZMAN HECTOR REYMUNDO	\$1,993.25	\$1,993.25	\$69.94	-\$0.09	\$69.85	\$1,923.40
0054	JALOMO TERRONES MARCOS	\$1,993.25	\$1,993.25	\$69.94	-\$0.09	\$69.85	\$1,923.40
0055	CHAVEZ GUDIÑO RAMON FRANCISCO	\$1,993.25	\$1,993.25	\$69.94	-\$0.09	\$69.85	\$1,923.40

0058	CAMPOS SANTOYO LUIS ALBERTO	\$1,993.25	\$1,993.25	\$69.94	\$0.11	\$70.05	\$1,923.20
0318	VELAZQUEZ MADRIGAL FRANCISCO	\$1,993.25	\$1,993.25	\$69.94	-\$0.09	\$69.85	\$1,923.40
0323	ZACARIAS CORTEZ JOSE ALBERTO	\$1,993.25	\$1,993.25	\$69.94	\$0.11	\$70.05	\$1,923.20
Total Depto		----- \$22,461.15	----- \$22,461.15	----- \$873.68	----- -\$0.33	----- \$873.35	----- \$21,587.80
Total Gral.		=====	=====	=====	=====	=====	=====
		\$539,487.99	\$539,487.99	\$39,083.73	\$0.45	\$39,084.18	\$500,403.81