

MUNICIPIO DE VILLA PURIFICACION, JALISCO.

Lista de Raya (forma tabular)

Periodo 5 al 6 Quincenal del 01/03/2016 al 31/03/2016

Reg Pat IMSS: 00000000000

RFC: PMP -850101-JV2

| Código | Empleado | Cargo | Sueldo | *TOTAL* *PERCEPCIONES* | Subs al Empleo acreditado | Subsidio al Empleo (sp) | I.S.R. antes de Subs al Empleo | I.S.R. (sp) | Ajuste al neto | *TOTAL* *DEDUCCIONES* | *NETO* |
|------------------------------------|--------------------------------------|---|-------------|---------------------------|------------------------------|----------------------------|-----------------------------------|-------------|-------------------|--------------------------|-------------|
| Reg. Pat. IMSS: 00000000000 | | | | | | | | | | | |
| Departamento 1 GOBERNACION | | | | | | | | | | | |
| 0048 | Lopez Montes Crecencio | Mensajero | \$6,369.02 | \$6,369.02 | -\$250.20 | \$0.00 | \$484.88 | \$234.66 | -\$0.04 | \$234.62 | \$6,134.40 |
| 0050 | Sandoval Naranjo Enrique | Secretario Particular | \$14,560.88 | \$14,560.88 | \$0.00 | \$0.00 | \$2,015.68 | \$2,015.68 | \$0.00 | \$2,015.68 | \$12,545.20 |
| 0053 | Martinez Peña Maribel | Auxiliar de Secretaria | \$9,281.04 | \$9,281.04 | \$0.00 | \$0.00 | \$918.24 | \$918.24 | \$0.00 | \$918.24 | \$8,362.80 |
| 0056 | Martinez Vargas Imelda Araceli | Secretaria | \$6,043.50 | \$6,043.50 | -\$290.76 | \$0.00 | \$449.46 | \$158.70 | \$0.00 | \$158.70 | \$5,884.80 |
| 0057 | Lopez Lopez Gabriela | Aux. Intendente | \$4,594.12 | \$4,594.12 | -\$349.56 | -\$57.80 | \$291.76 | \$0.00 | -\$0.08 | -\$57.88 | \$4,652.00 |
| 0058 | Hernandez Torres Anita | Aux. Intendente | \$4,594.12 | \$4,594.12 | -\$349.56 | -\$57.80 | \$291.76 | \$0.00 | -\$0.08 | -\$57.88 | \$4,652.00 |
| 0059 | Hernandez Diaz Alma Delia | Aux. Intendente | \$4,594.12 | \$4,594.12 | -\$349.56 | -\$57.80 | \$291.76 | \$0.00 | \$0.12 | -\$57.68 | \$4,651.80 |
| 0060 | Medina Pelayo Deisy | Secretaria | \$6,043.40 | \$6,043.40 | -\$290.76 | \$0.00 | \$449.44 | \$158.68 | -\$0.08 | \$158.60 | \$5,884.80 |
| 0061 | Gomez Aguila Alma Edith | Aux. Registro Civil | \$7,402.50 | \$7,402.50 | \$0.00 | \$0.00 | \$602.46 | \$602.46 | -\$0.16 | \$602.30 | \$6,800.20 |
| 0067 | Pelayo Zavala Heraldo | Aux. Oficial Mayor | \$2,250.00 | \$2,250.00 | -\$401.48 | -\$279.42 | \$122.06 | \$0.00 | \$0.02 | -\$279.40 | \$2,529.40 |
| 0069 | Chavez Llamas Luis Carlos | Juridico | \$14,560.80 | \$14,560.80 | \$0.00 | \$0.00 | \$2,015.66 | \$2,015.66 | -\$0.06 | \$2,015.60 | \$12,545.20 |
| 0072 | Nuñez Pelayo Bertha Elizabeth | Aux. Registro Civil | \$9,281.04 | \$9,281.04 | \$0.00 | \$0.00 | \$918.24 | \$918.24 | \$0.00 | \$918.24 | \$8,362.80 |
| 0073 | Benitez Ortiz Araceli | Auxiliar del Oficial Mayor | \$10,844.82 | \$10,844.82 | \$0.00 | \$0.00 | \$1,221.92 | \$1,221.92 | \$0.10 | \$1,222.02 | \$9,622.80 |
| 0074 | Hernandez Covarrubias Ma. Isabel | Auxiliar Tecnico A | \$9,281.10 | \$9,281.10 | \$0.00 | \$0.00 | \$918.26 | \$918.26 | \$0.04 | \$918.30 | \$8,362.80 |
| 0075 | Lopez Hernandez Cesar | Maestro de Pintura | \$5,996.40 | \$5,996.40 | -\$290.76 | \$0.00 | \$444.32 | \$153.58 | \$0.02 | \$153.60 | \$5,842.80 |
| 0076 | Santana Rodriguez Juan Manuel | Maestro de Musica | \$3,907.08 | \$3,907.08 | -\$377.42 | -\$149.32 | \$228.12 | \$0.00 | \$0.00 | -\$149.32 | \$4,056.40 |
| 0078 | Nuñez Hernandez Maximino | Coord. de Act. Civicas y culturales | \$3,631.50 | \$3,631.50 | -\$377.42 | -\$166.94 | \$210.48 | \$0.00 | \$0.04 | -\$166.90 | \$3,798.40 |
| 0083 | Preciado Sanchez Juan Pablo | Conserje | \$5,952.50 | \$5,952.50 | -\$290.76 | \$0.00 | \$439.56 | \$148.80 | \$0.10 | \$148.90 | \$5,803.60 |
| 0084 | Dominguez Preciado Juan Manuel | Velador | \$5,788.12 | \$5,788.12 | -\$290.76 | \$0.00 | \$421.66 | \$130.92 | \$0.00 | \$130.92 | \$5,657.20 |
| 0086 | Garcia Michel Hernan | Serv. Pub. Enc. de la Sria. del H. Ayto. | \$22,601.88 | \$22,601.88 | \$0.00 | \$0.00 | \$3,778.70 | \$3,778.70 | -\$0.02 | \$3,778.68 | \$18,823.20 |
| 0100 | Carrizales Vargas Dolores Adriana | Secretaria | \$6,043.40 | \$6,043.40 | -\$290.76 | \$0.00 | \$449.44 | \$158.68 | -\$0.08 | \$158.60 | \$5,884.80 |
| 0101 | Aguilar Reyes Castulo | Proyectista | \$11,182.50 | \$11,182.50 | \$0.00 | \$0.00 | \$1,294.06 | \$1,294.06 | -\$0.16 | \$1,293.90 | \$9,888.60 |
| 0102 | Guerra Lopez Irma Yolanda | Secretaria | \$6,043.40 | \$6,043.40 | -\$290.76 | \$0.00 | \$449.44 | \$158.68 | -\$0.08 | \$158.60 | \$5,884.80 |
| 0103 | Hernandez Gonzalez Alonso | Enc. Man. del Area de Informatica | \$9,901.35 | \$9,901.35 | \$0.00 | \$0.00 | \$1,029.40 | \$1,029.40 | -\$0.05 | \$1,029.35 | \$8,872.00 |
| 0195 | Preciado Sanchez Liliana Joseth | Secretaria | \$6,043.40 | \$6,043.40 | -\$290.76 | \$0.00 | \$449.44 | \$158.68 | -\$0.08 | \$158.60 | \$5,884.80 |
| 0203 | Marduño Corona Rosa Elia | Auxiliar de la Oficial del Registro Civil | \$10,844.88 | \$10,844.88 | \$0.00 | \$0.00 | \$1,221.94 | \$1,221.94 | -\$0.06 | \$1,221.88 | \$9,623.00 |
| 0219 | Hernandez Gonzalez Enrique Alejandro | Enc. Comunicación Social | \$9,745.20 | \$9,745.20 | \$0.00 | \$0.00 | \$1,001.42 | \$1,001.42 | -\$0.02 | \$1,001.40 | \$8,743.80 |
| 0237 | Mendoza Rodriguez Ana Gabriela | Auxiliar de la Oficial del Registro Civil | \$9,281.16 | \$9,281.16 | \$0.00 | \$0.00 | \$918.26 | \$918.26 | -\$0.10 | \$918.16 | \$8,363.00 |
| 0249 | Hernandez Lopez Juan Jose | Auxiliar del Oficial Mayor | \$6,994.16 | \$6,994.16 | -\$250.20 | \$0.00 | \$552.88 | \$302.68 | \$0.08 | \$302.76 | \$6,691.40 |
| 0271 | Vallejo Landeros Sergio | Juez Municipal | \$14,560.88 | \$14,560.88 | \$0.00 | \$0.00 | \$2,015.68 | \$2,015.68 | \$0.00 | \$2,015.68 | \$12,545.20 |
| 0286 | Monroy Magallanes Oscar Omar | Auxiliar de Promocion Economica | \$6,043.40 | \$6,043.40 | -\$290.76 | \$0.00 | \$449.44 | \$158.68 | -\$0.08 | \$158.60 | \$5,884.80 |
| 0295 | Gutierrez Toscano Maria Soledad | Maestra de danza | \$5,996.50 | \$5,996.50 | -\$290.76 | \$0.00 | \$444.34 | \$153.58 | -\$0.08 | \$153.50 | \$5,843.00 |
| 0296 | Brambila Rios Guillermo | Maestro de musica de cuerdas y viento | \$5,996.50 | \$5,996.50 | -\$290.76 | \$0.00 | \$444.34 | \$153.58 | -\$0.08 | \$153.50 | \$5,843.00 |
| 0297 | Macedo Naranjo Gerardo | Maestro de musica | \$5,996.50 | \$5,996.50 | -\$290.76 | \$0.00 | \$444.34 | \$153.58 | -\$0.08 | \$153.50 | \$5,843.00 |
| 0298 | Lara Gomez Jose Saul | Maestro de musica de piano | \$5,996.50 | \$5,996.50 | -\$290.76 | \$0.00 | \$444.34 | \$153.58 | -\$0.08 | \$153.50 | \$5,843.00 |
| 0316 | Huerta Macedo Dulce Maria Azucena | Secretaria | \$6,043.50 | \$6,043.50 | -\$290.76 | \$0.00 | \$449.46 | \$158.70 | \$0.00 | \$158.70 | \$5,884.80 |
| 0317 | Meza Llamas Adriana | Oficial del Registro Civil | \$14,778.86 | \$14,778.86 | \$0.00 | \$0.00 | \$2,062.24 | \$2,062.24 | \$0.02 | \$2,062.26 | \$12,716.60 |
| 0318 | Nuñez Pelayo Maria Cristal | Aux. de Desarrollo Social | \$9,281.16 | \$9,281.16 | \$0.00 | \$0.00 | \$918.26 | \$918.26 | -\$0.10 | \$918.16 | \$8,363.00 |
| 0319 | Murillo Castellanos Miryam Nohemi | Aux. de Desarrollo Social | \$9,281.16 | \$9,281.16 | \$0.00 | \$0.00 | \$918.26 | \$918.26 | -\$0.10 | \$918.16 | \$8,363.00 |
| 0321 | Brambila Lopez Rigoberto Miguel | Director de Prom. Economica | \$10,560.38 | \$10,560.38 | \$0.00 | \$0.00 | \$1,161.18 | \$1,161.18 | \$0.00 | \$1,161.18 | \$9,399.20 |
| 0322 | Pelayo Casillas Sergio Alejandro | Director de Desarrollo Social | \$11,890.50 | \$11,890.50 | \$0.00 | \$0.00 | \$1,445.28 | \$1,445.28 | \$0.02 | \$1,445.30 | \$10,445.20 |
| 0323 | Nuñez Palomera Victoriano | Director de la Casa de la Cultura | \$11,890.50 | \$11,890.50 | \$0.00 | \$0.00 | \$1,445.28 | \$1,445.28 | \$0.02 | \$1,445.30 | \$10,445.20 |
| 0324 | Jimenez Casillas Pedro Damian | Chofer Particular | \$9,281.16 | \$9,281.16 | \$0.00 | \$0.00 | \$918.26 | \$918.26 | -\$0.10 | \$918.16 | \$8,363.00 |

\$121,760.50 \$121,760.50 -\$750.60 \$0.00 \$14,539.60 \$13,789.00 -\$0.10 \$13,788.90 \$107,971.60

Departamento 8 DIETAS

| | | | | | | | | | | | |
|------|---------------------------------|----------------------|-------------|-------------|--------|--------|-------------|-------------|---------|-------------|-------------|
| 0090 | Michel Frias Hilda Leticia | Regidor | \$15,913.80 | \$15,913.80 | \$0.00 | \$0.00 | \$2,304.66 | \$2,304.66 | -\$0.06 | \$2,304.60 | \$13,609.20 |
| 0162 | Rico Victor Manuel | Regidor | \$15,913.80 | \$15,913.80 | \$0.00 | \$0.00 | \$2,304.66 | \$2,304.66 | -\$0.06 | \$2,304.60 | \$13,609.20 |
| 0345 | Medina Reyes Edgar Manuel | Presidente Municipal | \$47,054.06 | \$47,054.06 | \$0.00 | \$0.00 | \$10,485.52 | \$10,485.52 | \$0.14 | \$10,485.66 | \$36,568.40 |
| 0346 | Garcia Naranjo Clemente | Regidor | \$15,913.80 | \$15,913.80 | \$0.00 | \$0.00 | \$2,304.66 | \$2,304.66 | -\$0.06 | \$2,304.60 | \$13,609.20 |
| 0347 | Uribe Cortes Javier Ivan | Regidor | \$15,913.80 | \$15,913.80 | \$0.00 | \$0.00 | \$2,304.66 | \$2,304.66 | -\$0.06 | \$2,304.60 | \$13,609.20 |
| 0348 | Rodriguez Cardona Juan Jose | Regidor | \$15,913.80 | \$15,913.80 | \$0.00 | \$0.00 | \$2,304.66 | \$2,304.66 | -\$0.06 | \$2,304.60 | \$13,609.20 |
| 0349 | Iñiguez Gonzalez Elvira Rocio | Regidor | \$15,913.80 | \$15,913.80 | \$0.00 | \$0.00 | \$2,304.66 | \$2,304.66 | -\$0.06 | \$2,304.60 | \$13,609.20 |
| 0350 | Rodriguez Barragan Javier | Regidor | \$15,913.80 | \$15,913.80 | \$0.00 | \$0.00 | \$2,304.66 | \$2,304.66 | -\$0.06 | \$2,304.60 | \$13,609.20 |
| 0351 | Quintero Garcia Claudia Ibeth | Sindico | \$24,709.22 | \$24,709.22 | \$0.00 | \$0.00 | \$4,274.36 | \$4,274.36 | \$0.06 | \$4,274.42 | \$20,434.80 |
| 0352 | Zavalza Valdovines Maria Luisa | Regidor | \$15,913.80 | \$15,913.80 | \$0.00 | \$0.00 | \$2,304.66 | \$2,304.66 | -\$0.06 | \$2,304.60 | \$13,609.20 |
| 0353 | Garcia Covarrubias Jose Alfredo | Regidor | \$15,913.80 | \$15,913.80 | \$0.00 | \$0.00 | \$2,304.66 | \$2,304.66 | -\$0.06 | \$2,304.60 | \$13,609.20 |

Total Depto \$214,987.48 \$214,987.48 \$0.00 \$0.00 \$35,501.82 \$35,501.82 -\$0.34 \$35,501.48 \$179,486.00

Departamento 9 SERVICIOS PUBLICOS

| | | | | | | | | | | | |
|------|-------------------------------------|---------------------------------------|-------------|-------------|-----------|-----------|------------|------------|---------|------------|-------------|
| 0023 | Alvarez Bibian Jose | Aux. Intendente | \$8,107.50 | \$8,107.50 | \$0.00 | \$0.00 | \$715.26 | \$715.26 | \$0.04 | \$715.30 | \$7,392.20 |
| 0037 | Quintero Garcia Luis Ernesto | Mecanico | \$10,560.38 | \$10,560.38 | \$0.00 | \$0.00 | \$1,161.18 | \$1,161.18 | \$0.00 | \$1,161.18 | \$9,399.20 |
| 0064 | Brambila Lopez Carlos Alberto | Administrador y Supervisor del Rastro | \$13,887.06 | \$13,887.06 | \$0.00 | \$0.00 | \$1,871.76 | \$1,871.76 | -\$0.10 | \$1,871.66 | \$12,015.40 |
| 0082 | Gudiño X Martha Palmira | Secretaria | \$6,043.50 | \$6,043.50 | -\$290.76 | \$0.00 | \$449.46 | \$158.70 | \$0.00 | \$158.70 | \$5,884.80 |
| 0137 | Lara Casillas Orlando | Mecanico | \$10,560.38 | \$10,560.38 | \$0.00 | \$0.00 | \$1,161.18 | \$1,161.18 | \$0.00 | \$1,161.18 | \$9,399.20 |
| 0139 | Brambila Guzman Ernesto | Matancero | \$7,236.60 | \$7,236.60 | -\$214.74 | \$0.00 | \$579.26 | \$364.52 | \$0.08 | \$364.60 | \$6,872.00 |
| 0142 | Rangel Covarrubias Francisco Javier | Auxiliar de Parques y Jardines | \$4,594.12 | \$4,594.12 | -\$349.56 | -\$57.80 | \$291.76 | \$0.00 | -\$0.08 | -\$57.88 | \$4,652.00 |
| 0143 | Sedano Preciado Carlos | Auxiliar de Parques y Jardines | \$4,594.12 | \$4,594.12 | -\$349.56 | -\$57.80 | \$291.76 | \$0.00 | \$0.12 | -\$57.68 | \$4,651.80 |
| 0145 | Pelayo Diaz Jose Jaihirsinio | Aseador | \$6,368.26 | \$6,368.26 | -\$250.20 | \$0.00 | \$484.78 | \$234.58 | \$0.08 | \$234.66 | \$6,133.60 |
| 0146 | Ramirez Esqueda Alfredo | Aseador | \$6,368.26 | \$6,368.26 | -\$250.20 | \$0.00 | \$484.78 | \$234.58 | \$0.08 | \$234.66 | \$6,133.60 |
| 0147 | Dominguez Jesus Salvador | Aseador | \$6,368.26 | \$6,368.26 | -\$250.20 | \$0.00 | \$484.78 | \$234.58 | \$0.08 | \$234.66 | \$6,133.60 |
| 0150 | Delgadillo Camarena Ma. Socorro | Enc. de Baños Publicos | \$3,284.34 | \$3,284.34 | -\$401.26 | -\$213.00 | \$188.26 | \$0.00 | -\$0.06 | -\$213.06 | \$3,497.40 |
| 0151 | Guzman X Silvino | Jardinero | \$6,545.66 | \$6,545.66 | -\$250.20 | \$0.00 | \$504.08 | \$253.88 | -\$0.02 | \$253.86 | \$6,291.80 |
| 0152 | Meza Naranjo Pedro | Jardinero | \$6,545.70 | \$6,545.70 | -\$250.20 | \$0.00 | \$504.10 | \$253.88 | \$0.02 | \$253.90 | \$6,291.80 |
| 0153 | Preciado Villaseñor Enrique | Jardinero | \$6,545.66 | \$6,545.66 | -\$250.20 | \$0.00 | \$504.08 | \$253.88 | -\$0.02 | \$253.86 | \$6,291.80 |
| 0155 | Moran Garcia Ramiro | Barrendero | \$4,924.86 | \$4,924.86 | -\$320.60 | \$0.00 | \$327.74 | \$7.16 | -\$0.10 | \$7.06 | \$4,917.80 |
| 0157 | Pelayo Arechiga Manuel | Jardinero Com. San Miguel | \$2,250.00 | \$2,250.00 | -\$401.48 | -\$279.42 | \$122.06 | \$0.00 | \$0.02 | -\$279.40 | \$2,529.40 |
| 0158 | Ruelas Villa Ricardo | Aux. de Mecanico | \$9,281.10 | \$9,281.10 | \$0.00 | \$0.00 | \$918.26 | \$918.26 | -\$0.16 | \$918.10 | \$8,363.00 |
| 0160 | Sanchez Rangel Ramon | Tecnico Electricista | \$9,595.20 | \$9,595.20 | \$0.00 | \$0.00 | \$974.54 | \$974.54 | \$0.06 | \$974.60 | \$8,620.60 |
| 0161 | Vega Lara Roberto | Tecnico Electricista | \$9,275.22 | \$9,275.22 | \$0.00 | \$0.00 | \$917.20 | \$917.20 | -\$0.18 | \$917.02 | \$8,358.20 |
| 0163 | Solis Maciel Manuel | Auxiliar Tecnico B | \$9,581.70 | \$9,581.70 | \$0.00 | \$0.00 | \$972.12 | \$972.12 | -\$0.02 | \$972.10 | \$8,609.60 |
| 0164 | Quintero Gudiño Juan Ramon | Jefe de Drenaje y alcantarillado | \$10,386.54 | \$10,386.54 | \$0.00 | \$0.00 | \$1,124.04 | \$1,124.04 | -\$0.10 | \$1,123.94 | \$9,262.60 |
| 0165 | Sanchez Meda Emiliano | Fontanero | \$9,581.20 | \$9,581.20 | \$0.00 | \$0.00 | \$972.04 | \$972.04 | -\$0.04 | \$972.00 | \$8,609.20 |
| 0166 | Garibaldo Santana Luis Enrique | Fontanero | \$9,581.20 | \$9,581.20 | \$0.00 | \$0.00 | \$972.04 | \$972.04 | -\$0.04 | \$972.00 | \$8,609.20 |
| 0167 | Gudiño Santana Ricardo | Enc. de Estanques | \$6,834.28 | \$6,834.28 | -\$250.20 | \$0.00 | \$535.50 | \$285.28 | \$0.00 | \$285.28 | \$6,549.00 |
| 0168 | Pelayo Verdin Luis | Subjefe de Serv. Medicos | \$10,986.16 | \$10,986.16 | \$0.00 | \$0.00 | \$1,252.12 | \$1,252.12 | \$0.04 | \$1,252.16 | \$9,734.00 |
| 0177 | Garibay Garcia Nicolas | Jefe de Des. Agropecuario | \$10,454.26 | \$10,454.26 | \$0.00 | \$0.00 | \$1,138.50 | \$1,138.50 | -\$0.04 | \$1,138.46 | \$9,315.80 |
| 0178 | Nuñez Covarrubias Maria De Jesus | Secretaria | \$6,043.40 | \$6,043.40 | -\$290.76 | \$0.00 | \$449.44 | \$158.68 | -\$0.08 | \$158.60 | \$5,884.80 |
| 0179 | Rodríguez Garcia Yolanda Edelmira | Secretaria | \$6,043.40 | \$6,043.40 | -\$290.76 | \$0.00 | \$449.44 | \$158.68 | \$0.12 | \$158.80 | \$5,884.60 |
| 0180 | Regalado Lopez Mirna Elizabeth | Secretaria | \$9,281.16 | \$9,281.16 | \$0.00 | \$0.00 | \$918.26 | \$918.26 | -\$0.10 | \$918.16 | \$8,363.00 |
| 0182 | Nuñez Pelayo Oscar | Director de Deportes | \$9,281.16 | \$9,281.16 | \$0.00 | \$0.00 | \$918.26 | \$918.26 | -\$0.10 | \$918.16 | \$8,363.00 |
| 0183 | Preciado Castañeda Pedro | Jefe de Deportes | \$7,638.34 | \$7,638.34 | \$0.00 | \$0.00 | \$640.20 | \$640.20 | -\$0.06 | \$640.14 | \$6,998.20 |
| 0184 | Canal Alzaga Saul Wulfrano | Auxiliar de Limpieza | \$7,503.86 | \$7,503.86 | \$0.00 | \$0.00 | \$618.68 | \$618.68 | -\$0.02 | \$618.66 | \$6,885.20 |
| 0185 | Pelayo Anaya Silvia Karina | Secretaria | \$6,043.50 | \$6,043.50 | -\$290.76 | \$0.00 | \$449.46 | \$158.70 | \$0.00 | \$158.70 | \$5,884.80 |
| 0187 | Cuevas Covarrubias Ramon Gamaliel | Matancero | \$7,236.64 | \$7,236.64 | -\$214.74 | \$0.00 | \$579.26 | \$364.52 | -\$0.08 | \$364.44 | \$6,872.20 |
| 0188 | Montes Villa Jose Luis | Matancero | \$7,236.64 | \$7,236.64 | -\$214.74 | \$0.00 | \$579.26 | \$364.52 | -\$0.08 | \$364.44 | \$6,872.20 |
| 0191 | Chauré Cervantes Edmundo | Matancero | \$7,236.64 | \$7,236.64 | -\$214.74 | \$0.00 | \$579.26 | \$364.52 | -\$0.08 | \$364.44 | \$6,872.20 |
| 0204 | Robles Garcia J Felix | Chofer | \$7,504.54 | \$7,504.54 | \$0.00 | \$0.00 | \$618.78 | \$618.78 | -\$0.04 | \$618.74 | \$6,885.80 |
| 0206 | Martinez Romero Ricardo | Auxiliar del Vivero | \$4,594.12 | \$4,594.12 | -\$349.56 | -\$57.80 | \$291.76 | \$0.00 | \$0.12 | -\$57.68 | \$4,651.80 |
| 0210 | Virgen Delgado Oton | Aseador | \$6,367.54 | \$6,367.54 | -\$250.20 | \$0.00 | \$484.70 | \$234.50 | \$0.04 | \$234.54 | \$6,133.00 |
| 0212 | Nuñez Aguilar Juan Carlos | Aseador | \$6,368.36 | \$6,368.36 | -\$250.20 | \$0.00 | \$484.80 | \$234.60 | -\$0.04 | \$234.56 | \$6,133.80 |

| | | | | | | | | | | | |
|---|--|--|-----------------------|-----------------------|---------------------|--------------------|---------------------|---------------------|----------------|---------------------|-----------------------|
| 0214 | Pelayo Casillas Erik | Aseador | \$6,368.36 | \$6,368.36 | -\$250.20 | \$0.00 | \$484.80 | \$234.60 | -\$0.04 | \$234.56 | \$6,133.80 |
| 0216 | Gutierrez Covarrubias Crescencio Uriel | Empleado de la Unidad Deportiva | \$8,804.36 | \$8,804.36 | \$0.00 | \$0.00 | \$832.82 | \$832.82 | -\$0.06 | \$832.76 | \$7,971.60 |
| 0217 | Yañez Esparza Joel | Aseador | \$6,155.98 | \$6,155.98 | -\$270.48 | \$0.00 | \$461.69 | \$191.21 | -\$0.03 | \$191.18 | \$5,964.80 |
| 0218 | Cuevas Cuevas J Jesus | Aseador | \$6,368.26 | \$6,368.26 | -\$250.20 | \$0.00 | \$484.78 | \$234.58 | \$0.08 | \$234.66 | \$6,133.60 |
| 0270 | Castañeda Covarrubias Juan Ramon | Enc. de la Unidad Deportiva | \$7,350.46 | \$7,350.46 | \$0.00 | \$0.00 | \$594.14 | \$594.14 | -\$0.08 | \$594.06 | \$6,756.40 |
| 0304 | Michel Moran Jose Alfredo | Matancero | \$7,236.50 | \$7,236.50 | -\$214.74 | \$0.00 | \$579.26 | \$364.50 | \$0.00 | \$364.50 | \$6,872.00 |
| 0309 | Rico Garcia Nestor Eduardo | Tecnico Electricista | \$9,595.22 | \$9,595.22 | \$0.00 | \$0.00 | \$974.54 | \$974.54 | \$0.08 | \$974.62 | \$8,620.60 |
| 0312 | Peña Pelayo Domingo | Aseador | \$6,368.36 | \$6,368.36 | -\$250.20 | \$0.00 | \$484.80 | \$234.60 | -\$0.04 | \$234.56 | \$6,133.80 |
| 0315 | Diaz Rosales Claudia | Aseador | \$6,368.36 | \$6,368.36 | -\$250.20 | \$0.00 | \$484.80 | \$234.60 | -\$0.04 | \$234.56 | \$6,133.80 |
| 0336 | Garcia Cuevas Placido | Jefe de Inspeccion Agricola y Ganadera | \$12,595.98 | \$12,595.98 | \$0.00 | \$0.00 | \$1,595.98 | \$1,595.98 | \$0.00 | \$1,595.98 | \$11,000.00 |
| 0339 | Gutierrez Franco Simon | Director de Ecologia | \$10,560.38 | \$10,560.38 | \$0.00 | \$0.00 | \$1,161.18 | \$1,161.18 | \$0.00 | \$1,161.18 | \$9,399.20 |
| 0340 | Lopez Gradilla Carlos Sinuhe | Dir. De Des. Agropecuario | \$10,560.38 | \$10,560.38 | \$0.00 | \$0.00 | \$1,161.18 | \$1,161.18 | \$0.00 | \$1,161.18 | \$9,399.20 |
| 0344 | Uribe Pelayo Francisco Ivan | Mecanico | \$10,560.38 | \$10,560.38 | \$0.00 | \$0.00 | \$1,161.18 | \$1,161.18 | \$0.00 | \$1,161.18 | \$9,399.20 |
| 0357 | Cruz Valera Ulises | Director de Ecologia | \$10,560.30 | \$10,560.30 | \$0.00 | \$0.00 | \$1,161.16 | \$1,161.16 | -\$0.06 | \$1,161.10 | \$9,399.20 |
| 0358 | Zavalza Pelayo Angelberto | Medico Veterinario | \$8,168.70 | \$8,168.70 | \$0.00 | \$0.00 | \$725.06 | \$725.06 | -\$0.16 | \$724.90 | \$7,443.80 |
| 0359 | Pelayo Godoy Oscar Geronimo | Encargado de Combustible | \$9,281.10 | \$9,281.10 | \$0.00 | \$0.00 | \$918.26 | \$918.26 | -\$0.16 | \$918.10 | \$8,363.00 |
| 0360 | Casillas De Dios Rogelio | Velador del Rastro | \$6,240.00 | \$6,240.00 | -\$250.20 | \$0.00 | \$470.84 | \$220.62 | -\$0.02 | \$220.60 | \$6,019.40 |
| Total Depto | | | \$451,863.90 | \$451,863.90 | -\$8,182.04 | -\$665.82 | \$41,700.67 | \$34,184.39 | -\$1.27 | \$33,517.30 | \$418,346.60 |
| Departamento 10 PROTECCION CIVIL | | | | | | | | | | | |
| 0021 | Gomez Meza Juan | Sub-Director de Prot. Civil | \$13,591.84 | \$13,591.84 | \$0.00 | \$0.00 | \$1,808.70 | \$1,808.70 | \$0.14 | \$1,808.84 | \$11,783.00 |
| 0039 | Orozco Lopez Antonino | Aux. de Proteccion Civil | \$8,806.54 | \$8,806.54 | \$0.00 | \$0.00 | \$833.22 | \$833.22 | -\$0.08 | \$833.14 | \$7,973.40 |
| 0044 | Santana Rodriguez Ma. Lorenza | Auxiliar de Proteccion Civil D | \$6,043.46 | \$6,043.46 | -\$290.76 | \$0.00 | \$449.44 | \$158.70 | -\$0.04 | \$158.66 | \$5,884.80 |
| 0097 | Romero Montes Gilberto | Enc. de Proteccion Civil | \$11,371.50 | \$11,371.50 | \$0.00 | \$0.00 | \$1,334.42 | \$1,334.42 | -\$0.12 | \$1,334.30 | \$10,037.20 |
| 0196 | Delgadillo Gudiño Felipe De Jesus | Auxiliar de Proteccion Civil D | \$6,043.46 | \$6,043.46 | -\$290.76 | \$0.00 | \$449.44 | \$158.70 | -\$0.04 | \$158.66 | \$5,884.80 |
| 0299 | Ancira Gomez Mario Antonio | Aux. de Proteccion Civil B | \$7,504.38 | \$7,504.38 | \$0.00 | \$0.00 | \$618.76 | \$618.76 | \$0.02 | \$618.78 | \$6,885.60 |
| Total Depto | | | \$53,361.18 | \$53,361.18 | -\$581.52 | \$0.00 | \$5,493.98 | \$4,912.50 | -\$0.12 | \$4,912.38 | \$48,448.80 |
| Departamento 11 PROTECCION CIVIL (AMBULANCIAS) | | | | | | | | | | | |
| 0171 | Santana Rodriguez Juan Candelario | Chofer de Ambulancia | \$7,022.16 | \$7,022.16 | -\$214.74 | \$0.00 | \$555.94 | \$341.18 | -\$0.02 | \$341.16 | \$6,681.00 |
| 0172 | Sanchez Sandoval Cecilio | Aux. Chofer de Ambulancia | \$5,863.20 | \$5,863.20 | -\$290.76 | \$0.00 | \$429.84 | \$139.08 | \$0.12 | \$139.20 | \$5,724.00 |
| 0202 | Cobian Velasco Heriberto | Aux. Chofer de Ambulancia | \$5,863.26 | \$5,863.26 | -\$290.76 | \$0.00 | \$429.84 | \$139.10 | -\$0.04 | \$139.06 | \$5,724.20 |
| Total Depto | | | \$18,748.62 | \$18,748.62 | -\$796.26 | \$0.00 | \$1,415.62 | \$619.36 | \$0.06 | \$619.42 | \$18,129.20 |
| Total Gra | | | \$1,576,939.40 | \$1,576,939.40 | -\$20,409.92 | -\$1,434.90 | \$176,903.21 | \$157,928.21 | -\$4.11 | \$156,489.20 | \$1,420,450.20 |