

MUNICIPIO DE VILLA PURIFICACION, JALISCO.

Lista de Raya (forma tabular)

Periodo 13 al 14 Quincenal del 01/07/2016 al 31/07/2016

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 | \$0.12 | -\$57.68 | \$4,651.80 |
| 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 | -\$0.08 | -\$57.88 | \$4,652.00 |
| 0060 | Medina Pelayo Deisy | Secretaria | \$6,043.40 | \$6,043.40 | -\$290.76 | \$0.00 | \$449.44 | \$158.68 | \$0.12 | \$158.80 | \$5,884.60 |
| 0061 | Gomez Aguila Alma Edith | Aux. Registro Civil | \$740.25 | \$740.25 | -\$200.83 | -\$164.42 | \$36.41 | \$0.00 | -\$0.13 | -\$164.55 | \$904.80 |
| 0067 | Pelayo Zavalza Heraldo | Aux. Oficial Mayor | \$2,250.00 | \$2,250.00 | -\$401.48 | -\$279.42 | \$122.06 | \$0.00 | -\$0.18 | -\$279.60 | \$2,529.60 |
| 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 | Núñez 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 | \$8,838.90 | \$8,838.90 | \$0.00 | \$0.00 | \$839.02 | \$839.02 | \$0.08 | \$839.10 | \$7,999.80 |
| 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 | Núñez Hernandez Maximino | Coord. de Act. Civicas y cult | \$3,631.50 | \$3,631.50 | -\$377.42 | -\$166.94 | \$210.48 | \$0.00 | -\$0.16 | -\$167.10 | \$3,798.60 |
| 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 Sría. d | \$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 | \$0.04 | \$1,294.10 | \$9,888.40 |
| 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. Mant. del Area de Infor | \$10,057.50 | \$10,057.50 | \$0.00 | \$0.00 | \$1,057.38 | \$1,057.38 | -\$0.08 | \$1,057.30 | \$9,000.20 |
| 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 |
| 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 |
| 0286 | Monroy Magallanes Oscar Omar | Auxiliar de Promocion Econ | \$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 cuer | \$8,838.90 | \$8,838.90 | \$0.00 | \$0.00 | \$839.02 | \$839.02 | -\$0.12 | \$838.90 | \$8,000.00 |
| 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 | Núñez Pelayo Maria Cristal | Aux. de Desarrollo Social | \$10,057.50 | \$10,057.50 | \$0.00 | \$0.00 | \$1,057.38 | \$1,057.38 | -\$0.08 | \$1,057.30 | \$9,000.20 |
| 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. Economic | \$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 | Núñez Palomera Victoriano | Director de la Casa de la Cu | \$11,890.50 | \$11,890.50 | \$0.00 | \$0.00 | \$1,445.28 | \$1,445.28 | \$0.02 | \$1,445.30 | \$10,445.20 |

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|--------------------|-----------------------------------|--------------------|---------------------|---------------------|--------------------|------------------|--------------------|--------------------|----------------|--------------------|---------------------|
| 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 |
| 0325 | Garcia Pelayo Carlos Cecilio | Oficial Mayor | \$14,050.70 | \$14,050.70 | \$0.00 | \$0.00 | \$1,906.70 | \$1,906.70 | \$0.00 | \$1,906.70 | \$12,144.00 |
| 0335 | Verdin Martinez Ana Luisa | Secretaria | \$6,043.50 | \$6,043.50 | -\$290.76 | \$0.00 | \$449.46 | \$158.70 | \$0.00 | \$158.70 | \$5,884.80 |
| 0341 | Urzua Covarrubias Edgar Alejandro | Auxiliar Tecnico B | \$9,281.16 | \$9,281.16 | \$0.00 | \$0.00 | \$918.26 | \$918.26 | -\$0.10 | \$918.16 | \$8,363.00 |
| 0342 | Trejo Peña Tania Soraya | Secretaria | \$6,043.50 | \$6,043.50 | -\$290.76 | \$0.00 | \$449.46 | \$158.70 | \$0.00 | \$158.70 | \$5,884.80 |
| 0343 | Tovar Meza Blanca Yadira | Secretaria | \$6,043.50 | \$6,043.50 | -\$290.76 | \$0.00 | \$449.46 | \$158.70 | \$0.00 | \$158.70 | \$5,884.80 |
| 0354 | Zavalza Gonzalez Luis Gerardo | Auxiliar Tecnico B | \$9,281.16 | \$9,281.16 | \$0.00 | \$0.00 | \$918.26 | \$918.26 | -\$0.10 | \$918.16 | \$8,363.00 |
| 0356 | Olvera Rodriguez Luis Armando | Auxiliar | \$6,043.50 | \$6,043.50 | -\$290.76 | \$0.00 | \$449.46 | \$158.70 | \$0.00 | \$158.70 | \$5,884.80 |
| Total Depto | | | \$376,315.97 | \$376,315.97 | -\$7,308.19 | -\$933.50 | \$38,664.13 | \$32,289.42 | -\$1.35 | \$31,354.57 | \$344,961.40 |

Departamento 2 HACIENDA MUNICIPAL

| | | | | | | | | | | | |
|--------------------|--------------------------------------|------------------------------|---------------------|---------------------|--------------------|---------------|--------------------|--------------------|----------------|--------------------|---------------------|
| 0081 | Ramirez Guerra Sofia | Aux. Cajera | \$9,281.16 | \$9,281.16 | \$0.00 | \$0.00 | \$918.26 | \$918.26 | \$0.10 | \$918.36 | \$8,362.80 |
| 0094 | Romero Garibay Silvia | Auxiliar de la Hacienda Muni | \$10,720.80 | \$10,720.80 | \$0.00 | \$0.00 | \$1,195.44 | \$1,195.44 | -\$0.04 | \$1,195.40 | \$9,525.40 |
| 0095 | Cazal Montoya David | Chofer | \$5,863.20 | \$5,863.20 | -\$290.76 | \$0.00 | \$429.84 | \$139.08 | -\$0.08 | \$139.00 | \$5,724.20 |
| 0096 | Gomez Pelayo Rigoberto | Sub-Tesorero | \$17,849.80 | \$17,849.80 | \$0.00 | \$0.00 | \$2,718.20 | \$2,718.20 | \$0.00 | \$2,718.20 | \$15,131.60 |
| 0105 | Nuñez Camarena Francisco | Chofer | \$5,863.10 | \$5,863.10 | -\$290.76 | \$0.00 | \$429.82 | \$139.08 | \$0.02 | \$139.10 | \$5,724.00 |
| 0106 | Gonzalez Cortez Ricardo | Chofer | \$5,863.20 | \$5,863.20 | -\$290.76 | \$0.00 | \$429.84 | \$139.08 | -\$0.08 | \$139.00 | \$5,724.20 |
| 0107 | Covarrubias Villa Ma. Antonia | Auxiliar de Ingresos | \$10,720.76 | \$10,720.76 | \$0.00 | \$0.00 | \$1,195.42 | \$1,195.42 | -\$0.06 | \$1,195.36 | \$9,525.40 |
| 0109 | Gutierrez Corona Marlenny | Auxiliar de la Hacienda Muni | \$10,720.80 | \$10,720.80 | \$0.00 | \$0.00 | \$1,195.44 | \$1,195.44 | -\$0.04 | \$1,195.40 | \$9,525.40 |
| 0111 | Gonzalez Rodriguez Maria Guadalupe | Sub-Director de Catastro | \$16,212.74 | \$16,212.74 | \$0.00 | \$0.00 | \$2,368.52 | \$2,368.52 | \$0.02 | \$2,368.54 | \$13,844.20 |
| 0112 | Hernandez Covarrubias Rosa Margarita | Aux. de Catastro | \$10,720.40 | \$10,720.40 | \$0.00 | \$0.00 | \$1,195.36 | \$1,195.36 | \$0.04 | \$1,195.40 | \$9,525.00 |
| 0113 | Vargas Ramirez Mayra Elvira | Secretaria | \$6,043.40 | \$6,043.40 | -\$290.76 | \$0.00 | \$449.44 | \$158.68 | \$0.12 | \$158.80 | \$5,884.60 |
| 0114 | Orozco Regalado Ricardo | Auxiliar de Catastro | \$6,043.46 | \$6,043.46 | -\$290.76 | \$0.00 | \$449.44 | \$158.70 | -\$0.04 | \$158.66 | \$5,884.80 |
| 0116 | Delgadillo Gomez Edith | Secretaria | \$6,043.40 | \$6,043.40 | -\$290.76 | \$0.00 | \$449.44 | \$158.68 | -\$0.08 | \$158.60 | \$5,884.80 |
| 0313 | Calvillo Castillejo Maria Elena | Secretaria | \$6,043.50 | \$6,043.50 | -\$290.76 | \$0.00 | \$449.46 | \$158.70 | \$0.00 | \$158.70 | \$5,884.80 |
| 0314 | Pelayo Rodriguez Daniel Abisai | Auxiliar Tecnico A | \$9,281.16 | \$9,281.16 | \$0.00 | \$0.00 | \$918.26 | \$918.26 | -\$0.10 | \$918.16 | \$8,363.00 |
| 0326 | Cobian Velasco Martin | Director de Catastro | \$16,317.00 | \$16,317.00 | \$0.00 | \$0.00 | \$2,390.78 | \$2,390.78 | \$0.02 | \$2,390.80 | \$13,926.20 |
| 0327 | Rodriguez Villaseñor Jaime Nahum | Jefe de Reglamentos | \$8,423.72 | \$8,423.72 | \$0.00 | \$0.00 | \$765.86 | \$765.86 | \$0.06 | \$765.92 | \$7,657.80 |
| 0328 | Esparza Gutierrez Alonso | Encargado de Compras | \$10,560.38 | \$10,560.38 | \$0.00 | \$0.00 | \$1,161.18 | \$1,161.18 | \$0.00 | \$1,161.18 | \$9,399.20 |
| 0329 | Angarica Uribe Lino | Func. Enc. De la Hda. Mpal. | \$22,601.88 | \$22,601.88 | \$0.00 | \$0.00 | \$3,778.70 | \$3,778.70 | -\$0.02 | \$3,778.68 | \$18,823.20 |
| 0330 | Garcia Castañeda Enedina Elizabeth | Jefe de Egresos | \$16,274.80 | \$16,274.80 | \$0.00 | \$0.00 | \$2,381.78 | \$2,381.78 | \$0.02 | \$2,381.80 | \$13,893.00 |
| 0355 | Gutierrez Medina Irma Leticia | Auxiliar de Ingresos | \$10,057.50 | \$10,057.50 | \$0.00 | \$0.00 | \$1,057.38 | \$1,057.38 | -\$0.08 | \$1,057.30 | \$9,000.20 |
| Total Depto | | | \$221,506.16 | \$221,506.16 | -\$2,035.32 | \$0.00 | \$26,327.86 | \$24,292.58 | -\$0.22 | \$24,292.36 | \$197,213.80 |

Departamento 6 OBRAS PUBLICAS

| | | | | | | | | | | | |
|--------------------|---------------------------------|----------------------------|--------------------|--------------------|---------------|---------------|-------------------|-------------------|----------------|-------------------|--------------------|
| 0118 | Garibay Llamas Francisco Javier | Auxiliar Tecnico B | \$9,281.16 | \$9,281.16 | \$0.00 | \$0.00 | \$918.26 | \$918.26 | -\$0.10 | \$918.16 | \$8,363.00 |
| 0119 | Villaseñor David Samuel | Auxiliar Tecnico A | \$11,890.62 | \$11,890.62 | \$0.00 | \$0.00 | \$1,445.32 | \$1,445.32 | -\$0.10 | \$1,445.22 | \$10,445.40 |
| 0120 | Trujillo Gradilla J Refugio | Auxiliar Tecnico B | \$9,281.16 | \$9,281.16 | \$0.00 | \$0.00 | \$918.26 | \$918.26 | -\$0.10 | \$918.16 | \$8,363.00 |
| 0274 | Perez Flores Joel | Auxiliar Tecnico B | \$9,281.16 | \$9,281.16 | \$0.00 | \$0.00 | \$918.26 | \$918.26 | \$0.10 | \$918.36 | \$8,362.80 |
| 0332 | Moreno Gonzalez Manuel Isaias | Director de Obras Publicas | \$19,901.70 | \$19,901.70 | \$0.00 | \$0.00 | \$3,156.48 | \$3,156.48 | \$0.02 | \$3,156.50 | \$16,745.20 |
| 0333 | Fernandez Rodriguez Angel Noe | Auxiliar Tecnico B | \$9,281.16 | \$9,281.16 | \$0.00 | \$0.00 | \$918.26 | \$918.26 | -\$0.10 | \$918.16 | \$8,363.00 |
| 0334 | Verdin Pelayo Toribio Alejandro | Auxiliar Tecnico B | \$9,281.16 | \$9,281.16 | \$0.00 | \$0.00 | \$918.26 | \$918.26 | -\$0.10 | \$918.16 | \$8,363.00 |
| Total Depto | | | \$78,198.12 | \$78,198.12 | \$0.00 | \$0.00 | \$9,193.10 | \$9,193.10 | -\$0.38 | \$9,192.72 | \$69,005.40 |

Departamento 7 MODULO DE MAQUINARIA

| | | | | | | | | | | | |
|------|--------------------------------|-----------------------|-------------|-------------|-----------|--------|------------|------------|---------|------------|-------------|
| 0125 | Gutierrez Gomez Juan Martin | Operador de Maquina A | \$13,870.40 | \$13,870.40 | \$0.00 | \$0.00 | \$1,868.20 | \$1,868.20 | \$0.00 | \$1,868.20 | \$12,002.20 |
| 0126 | Llamas Lara Guillermo | Operador de Maquina A | \$13,870.40 | \$13,870.40 | \$0.00 | \$0.00 | \$1,868.20 | \$1,868.20 | \$0.00 | \$1,868.20 | \$12,002.20 |
| 0127 | Diaz Llamas Luis Alfredo | Operador de Maquina A | \$13,870.40 | \$13,870.40 | \$0.00 | \$0.00 | \$1,868.20 | \$1,868.20 | \$0.00 | \$1,868.20 | \$12,002.20 |
| 0128 | Barajas Granados Jose Alfredo | Operador de Maquina B | \$12,395.26 | \$12,395.26 | \$0.00 | \$0.00 | \$1,553.10 | \$1,553.10 | \$0.16 | \$1,553.26 | \$10,842.00 |
| 0132 | Verde Covarrubias Adrian | Chofer de Volteo (B) | \$6,834.24 | \$6,834.24 | -\$250.20 | \$0.00 | \$535.48 | \$285.28 | -\$0.04 | \$285.24 | \$6,549.00 |
| 0133 | Villanueva Gomez Jose De Jesus | Chofer de Volteo (B) | \$6,834.24 | \$6,834.24 | -\$250.20 | \$0.00 | \$535.48 | \$285.28 | -\$0.04 | \$285.24 | \$6,549.00 |

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|--------------------|------------------------------|-----------------------|---------------------|---------------------|------------------|---------------|--------------------|--------------------|----------------|--------------------|---------------------|
| 0307 | Llamas Barraza Pablo | Operador de Maquina C | \$13,870.40 | \$13,870.40 | \$0.00 | \$0.00 | \$1,868.20 | \$1,868.20 | \$0.00 | \$1,868.20 | \$12,002.20 |
| 0311 | Llamas Nuñez Roberto | Chofer de Volteo (B) | \$6,834.24 | \$6,834.24 | -\$250.20 | \$0.00 | \$535.48 | \$285.28 | -\$0.04 | \$285.24 | \$6,549.00 |
| 0320 | Diaz Pelayo Pedro | Enc. de Maquinaria | \$14,818.76 | \$14,818.76 | \$0.00 | \$0.00 | \$2,070.76 | \$2,070.76 | \$0.00 | \$2,070.76 | \$12,748.00 |
| 0337 | Fonseca Ibarra Noel Gibrahan | Aux. de Maquinaria | \$9,281.16 | \$9,281.16 | \$0.00 | \$0.00 | \$918.26 | \$918.26 | -\$0.10 | \$918.16 | \$8,363.00 |
| 0338 | Preciado Diaz Orencio | Aux. de Maquinaria | \$9,281.00 | \$9,281.00 | \$0.00 | \$0.00 | \$918.24 | \$918.24 | -\$0.04 | \$918.20 | \$8,362.80 |
| Total Depto | | | \$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 Víctor 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 | -\$0.06 | \$10,485.46 | \$36,568.60 |
| 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 Valdovinos 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 | -\$0.54 | \$35,501.28 | \$179,486.20 |

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 c | \$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 | -\$0.12 | \$364.40 | \$6,872.20 |
| 0142 | Rangel Covarrubias Francisco Javier | Auxiliar de Parques y Jardine | \$4,594.12 | \$4,594.12 | -\$349.56 | -\$57.80 | \$291.76 | \$0.00 | \$0.12 | -\$57.68 | \$4,651.80 |
| 0143 | Sedano Preciado Carlos | Auxiliar de Parques y Jardine | \$4,594.12 | \$4,594.12 | -\$349.56 | -\$57.80 | \$291.76 | \$0.00 | -\$0.08 | -\$57.88 | \$4,652.00 |
| 0145 | Pelayo Diaz Jose Jaihirzinio | Aseador | \$6,368.26 | \$6,368.26 | -\$250.20 | \$0.00 | \$484.78 | \$234.58 | -\$0.12 | \$234.46 | \$6,133.80 |
| 0146 | Ramirez Esqueda Alfredo | Aseador | \$6,368.26 | \$6,368.26 | -\$250.20 | \$0.00 | \$484.78 | \$234.58 | -\$0.12 | \$234.46 | \$6,133.80 |
| 0147 | Dominguez Jesus Salvador | Aseador | \$6,368.26 | \$6,368.26 | -\$250.20 | \$0.00 | \$484.78 | \$234.58 | -\$0.12 | \$234.46 | \$6,133.80 |
| 0150 | Delgadillo Camarena Ma. Socorro | Enc. de Baños Publicos | \$3,284.34 | \$3,284.34 | -\$401.26 | -\$213.00 | \$188.26 | \$0.00 | \$0.14 | -\$212.86 | \$3,497.20 |
| 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 | \$0.04 | \$918.30 | \$8,362.80 |
| 0160 | Sanchez Rangel Ramon | Tecnico Electricista | \$9,595.20 | \$9,595.20 | \$0.00 | \$0.00 | \$974.54 | \$974.54 | -\$0.14 | \$974.40 | \$8,620.80 |
| 0161 | Vega Lara Roberto | Tecnico Electricista | \$9,595.06 | \$9,595.06 | \$0.00 | \$0.00 | \$974.52 | \$974.52 | \$0.14 | \$974.66 | \$8,620.40 |
| 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 alcantarilla | \$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 | \$0.12 | \$158.80 | \$5,884.60 |
| 0179 | Rodriguez Garcia Yolanda Edelmira | Secretaria | \$6,043.40 | \$6,043.40 | -\$290.76 | \$0.00 | \$449.44 | \$158.68 | -\$0.08 | \$158.60 | \$5,884.80 |
| 0180 | Regalado Lopez Mirna Elizabeth | Auxiliar Tecnico A | \$9,281.16 | \$9,281.16 | \$0.00 | \$0.00 | \$918.26 | \$918.26 | -\$0.10 | \$918.16 | \$8,363.00 |

| | | | | | | | | | | | |
|---|--|--------------------------------|-----------------------|-----------------------|---------------------|--------------------|---------------------|---------------------|----------------|---------------------|-----------------------|
| 0182 | Núñez 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 |
| 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 | \$0.12 | \$364.64 | \$6,872.00 |
| 0191 | Chaure Cervantes Edmundo | Matancero | \$7,236.64 | \$7,236.64 | -\$214.74 | \$0.00 | \$579.26 | \$364.52 | \$0.12 | \$364.64 | \$6,872.00 |
| 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 | Núñez 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 |
| 0216 | Gutierrez Covarrubias Crescencio Uriel | Empleado de la Unidad Dep | \$8,804.36 | \$8,804.36 | \$0.00 | \$0.00 | \$832.82 | \$832.82 | \$0.14 | \$832.96 | \$7,971.40 |
| 0217 | Yañez Esparza Joel | Aseador | \$6,368.26 | \$6,368.26 | -\$250.20 | \$0.00 | \$484.78 | \$234.58 | \$0.08 | \$234.66 | \$6,133.60 |
| 0218 | Cuevas Cuevas J Jesus | Aseador | \$6,368.26 | \$6,368.26 | -\$250.20 | \$0.00 | \$484.78 | \$234.58 | -\$0.12 | \$234.46 | \$6,133.80 |
| 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 | -\$0.12 | \$974.42 | \$8,620.80 |
| 0312 | Peña Pelayo Domingo | Aseador | \$6,368.36 | \$6,368.36 | -\$250.20 | \$0.00 | \$484.80 | \$234.60 | \$0.16 | \$234.76 | \$6,133.60 |
| 0315 | Diaz Rosales Claudia | Aseador | \$6,368.36 | \$6,368.36 | -\$250.20 | \$0.00 | \$484.80 | \$234.60 | \$0.16 | \$234.76 | \$6,133.60 |
| 0336 | Garcia Cuevas Placido | Jefe de Inspeccion Agricola | \$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 | \$0.04 | \$725.10 | \$7,443.60 |
| 0359 | Pelayo Godoy Oscar Geronimo | Encargado de Combustible | \$9,281.10 | \$9,281.10 | \$0.00 | \$0.00 | \$918.26 | \$918.26 | \$0.04 | \$918.30 | \$8,362.80 |
| 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 |
| 0361 | Hermandez Núñez Juan Reynaldo | Aseador B | \$7,766.74 | \$7,766.74 | \$0.00 | \$0.00 | \$660.74 | \$660.74 | \$0.00 | \$660.74 | \$7,106.00 |
| Total Depto | | | \$446,156.06 | \$446,156.06 | -\$7,911.56 | -\$665.82 | \$41,316.82 | \$34,071.02 | -\$0.34 | \$33,404.86 | \$412,751.20 |
| 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 C | \$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 | \$0.08 | \$1,334.50 | \$10,037.00 |
| 0196 | Delgadillo Gudiño Felipe De Jesus | Auxiliar de Proteccion Civil C | \$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 | \$0.08 | \$4,912.58 | \$48,448.60 |
| 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 | -\$0.08 | \$139.00 | \$5,724.20 |
| 0202 | Cobian Velasco Heriberto | Aux. Chofer de Ambulancia | \$5,863.26 | \$5,863.26 | -\$290.76 | \$0.00 | \$429.84 | \$139.10 | \$0.16 | \$139.26 | \$5,724.00 |
| Total Depto | | | \$18,748.62 | \$18,748.62 | -\$796.26 | \$0.00 | \$1,415.62 | \$619.36 | \$0.06 | \$619.42 | \$18,129.20 |
| Departamento 13 SEGURIDAD PUBLICA | | | | | | | | | | | |
| 0271 | Vallejo Landeros Sergio | Director de Seguridad Public | \$18,954.06 | \$18,954.06 | \$0.00 | \$0.00 | \$2,954.06 | \$2,954.06 | \$0.00 | \$2,954.06 | \$16,000.00 |
| Total Depto | | | \$18,954.06 | \$18,954.06 | \$0.00 | \$0.00 | \$2,954.06 | \$2,954.06 | \$0.00 | \$2,954.06 | \$16,000.00 |
| Total Gra | | | \$1,549,988.15 | \$1,549,988.15 | -\$19,383.45 | -\$1,599.32 | \$175,406.99 | \$157,622.86 | -\$2.79 | \$156,020.75 | \$1,393,967.40 |

