

MUNICIPIO DE VILLA PURIFICACION, JALISCO.

Lista de Raya (forma tabular)

Periodo 9 al 9 Quincenal del 01/05/2015 al 15/05/2015

Reg Pat IMSS: 00000000000

RFC: PMP -850101-JV2

Código	Empleado	Sueldo	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleado acreditado	Subsidio al Empleado (sp)	I.S.R. antes de Subs al Empleado	I.S.R. (sp)	Ajuste al neto	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 GOBERNACION												
0048	Lopez Montes Crescencio	\$3,032.87	\$0.00	\$3,032.87	-\$145.38	\$0.00	\$225.93	\$80.56	\$0.11	\$0.00	\$80.67	\$2,952.20
0053	Martinez Peña Maribel	\$3,525.20	\$0.00	\$3,525.20	-\$107.37	\$0.00	\$279.50	\$172.12	-\$0.12	\$0.00	\$172.00	\$3,353.20
0056	Martinez Vargas Imelda Araceli	\$2,877.75	\$0.00	\$2,877.75	-\$145.38	\$0.00	\$209.05	\$63.68	-\$0.13	\$0.00	\$63.55	\$2,814.20
0057	Lopez Lopez Gabriela	\$2,187.68	\$0.00	\$2,187.68	-\$188.71	-\$54.74	\$133.97	\$0.00	\$0.02	\$0.00	-\$54.72	\$2,242.40
0058	Hernandez Torres Anita	\$2,187.68	\$0.00	\$2,187.68	-\$188.71	-\$54.74	\$133.97	\$0.00	-\$0.18	\$0.00	-\$54.92	\$2,242.60
0059	Hernandez Diaz Alma Delia	\$2,187.68	\$0.00	\$2,187.68	-\$188.71	-\$54.74	\$133.97	\$0.00	\$0.02	\$0.00	-\$54.72	\$2,242.40
0060	Medina Pelayo Deisy	\$2,877.81	\$0.00	\$2,877.81	-\$145.38	\$0.00	\$209.06	\$63.68	-\$0.07	\$0.00	\$63.61	\$2,814.20
0067	Pelayo Zavalza Heraldito	\$966.74	\$0.00	\$966.74	-\$200.74	-\$149.84	\$50.90	\$0.00	-\$0.02	\$0.00	-\$149.86	\$1,116.60
0072	Nuñez Pelayo Bertha Elizabeth	\$3,524.97	\$0.00	\$3,524.97	-\$107.37	\$0.00	\$279.47	\$172.10	\$0.07	\$0.00	\$172.17	\$3,352.80
0073	Benitez Ortiz Araceli	\$3,524.97	\$0.00	\$3,524.97	-\$107.37	\$0.00	\$279.47	\$172.10	\$0.07	\$0.00	\$172.17	\$3,352.80
0074	Hernandez Covarrubias Ma. Isabel	\$2,877.81	\$0.00	\$2,877.81	-\$145.38	\$0.00	\$209.06	\$63.68	-\$0.07	\$0.00	\$63.61	\$2,814.20
0075	Lopez Hernandez Cesar	\$2,855.43	\$0.00	\$2,855.43	-\$145.38	\$0.00	\$206.63	\$61.25	\$0.18	\$0.00	\$61.43	\$2,794.00
0076	Santana Rodriguez Juan Manuel	\$1,860.52	\$0.00	\$1,860.52	-\$188.71	-\$80.61	\$108.10	\$0.00	\$0.13	\$0.00	-\$80.48	\$1,941.00
0078	Nuñez Hernandez Maximino	\$1,729.35	\$0.00	\$1,729.35	-\$193.80	-\$94.09	\$99.71	\$0.00	\$0.04	\$0.00	-\$94.05	\$1,823.40
0080	Bravo Languarica Donaxi	\$7,037.49	\$0.00	\$7,037.49	\$0.00	\$0.00	\$955.95	\$955.95	\$0.14	\$0.00	\$956.09	\$6,081.40
0083	Preciado Sanchez Juan Pablo	\$2,834.53	\$0.00	\$2,834.53	-\$145.38	\$0.00	\$204.35	\$58.98	-\$0.05	\$0.00	\$58.93	\$2,775.60
0084	Dominguez Preciado Juan Manuel	\$2,756.25	\$0.00	\$2,756.25	-\$145.38	\$0.00	\$195.84	\$50.46	-\$0.01	\$0.00	\$50.45	\$2,705.80
0091	Dominguez Preciado Jesus Abel	\$3,190.48	\$0.00	\$3,190.48	-\$125.10	\$0.00	\$243.08	\$117.98	-\$0.10	\$0.00	\$117.88	\$3,072.60
0100	Carrizales Vargas Dolores Adriana	\$2,877.81	\$0.00	\$2,877.81	-\$145.38	\$0.00	\$209.06	\$63.68	\$0.13	\$0.00	\$63.81	\$2,814.00
0101	Aguilar Reyes Castulo	\$5,870.53	\$0.00	\$5,870.53	\$0.00	\$0.00	\$706.69	\$706.69	\$0.04	\$0.00	\$706.73	\$5,163.80
0102	Guerra Lopez Irma Yolanda	\$2,877.81	\$0.00	\$2,877.81	-\$145.38	\$0.00	\$209.06	\$63.68	\$0.13	\$0.00	\$63.81	\$2,814.00
0103	Hernandez Gonzalez Alonso	\$4,640.58	\$0.00	\$4,640.58	\$0.00	\$0.00	\$459.14	\$459.14	\$0.04	\$0.00	\$459.18	\$4,181.40
0195	Preciado Sanchez Lilianna Joseth	\$2,877.81	\$0.00	\$2,877.81	-\$145.38	\$0.00	\$209.06	\$63.68	\$0.13	\$0.00	\$63.81	\$2,814.00
0203	Marduño Corona Rosa Elia	\$5,164.23	\$0.00	\$5,164.23	\$0.00	\$0.00	\$555.82	\$555.82	\$0.01	\$0.00	\$555.83	\$4,608.40
0219	Hernandez Gonzalez Enrique Alejandro	\$4,640.58	\$0.00	\$4,640.58	\$0.00	\$0.00	\$459.14	\$459.14	\$0.04	\$0.00	\$459.18	\$4,181.40
0236	Romero Montes Francisco	\$5,028.75	\$0.00	\$5,028.75	\$0.00	\$0.00	\$528.70	\$528.70	\$0.05	\$0.00	\$528.75	\$4,500.00
0237	Mendoza Rodriguez Ana Gabriela	\$4,419.60	\$0.00	\$4,419.60	\$0.00	\$0.00	\$419.54	\$419.54	-\$0.14	\$0.00	\$419.40	\$4,000.20
0239	Lopez Hernandez Florentino	\$9,054.90	\$0.00	\$9,054.90	\$0.00	\$0.00	\$1,386.87	\$1,386.87	\$0.03	\$0.00	\$1,386.90	\$7,668.00
0240	Llamas Romero Saul	\$10,762.80	\$0.00	\$10,762.80	\$0.00	\$0.00	\$1,762.78	\$1,762.78	\$0.02	\$0.00	\$1,762.80	\$9,000.00
0242	Mata Ruelas Iracema De Jesus	\$4,419.60	\$0.00	\$4,419.60	\$0.00	\$0.00	\$419.54	\$419.54	\$0.06	\$0.00	\$419.60	\$4,000.00
0243	Carrizales Vargas Jose De Jesus	\$7,569.60	\$0.00	\$7,569.60	\$0.00	\$0.00	\$1,069.61	\$1,069.61	-\$0.01	\$0.00	\$1,069.60	\$6,500.00
0249	Hernandez Lopez Juan Jose	\$3,330.55	\$0.00	\$3,330.55	-\$125.10	\$0.00	\$258.32	\$133.22	\$0.13	\$0.00	\$133.35	\$3,197.20
0258	Castañeda Covarrubias Dora Luz	\$5,662.20	\$0.00	\$5,662.20	\$0.00	\$0.00	\$662.19	\$662.19	\$0.01	\$0.00	\$662.20	\$5,000.00
0279	Lara Covarrubias Simon	\$4,419.60	\$0.00	\$4,419.60	\$0.00	\$0.00	\$419.54	\$419.54	\$0.06	\$0.00	\$419.60	\$4,000.00
0282	Ramos Pelayo Petra	\$4,419.60	\$0.00	\$4,419.60	\$0.00	\$0.00	\$419.54	\$419.54	-\$0.14	\$0.00	\$419.40	\$4,000.20
0284	Preciado Lopez Felipe	\$1,445.31	\$0.00	\$1,445.31	-\$200.63	-\$119.10	\$81.53	\$0.00	\$0.01	\$0.00	-\$119.09	\$1,564.40
0286	Monroy Magallanes Oscar Omar	\$2,877.81	\$0.00	\$2,877.81	-\$145.38	\$0.00	\$209.06	\$63.68	\$0.13	\$0.00	\$63.81	\$2,814.00
0288	Castañeda Michel Adriana	\$3,109.20	\$0.00	\$3,109.20	-\$125.10	\$0.00	\$234.24	\$109.13	\$0.07	\$0.00	\$109.20	\$3,000.00
0295	Gutierrez Toscano Maria Soledad	\$2,855.48	\$0.00	\$2,855.48	-\$145.38	\$0.00	\$206.63	\$61.25	\$0.03	\$0.00	\$61.28	\$2,794.20
0296	Brambila Rios Guillermo	\$2,855.48	\$0.00	\$2,855.48	-\$145.38	\$0.00	\$206.63	\$61.25	\$0.03	\$0.00	\$61.28	\$2,794.20
0297	Macedo Naranjo Gerardo	\$2,855.48	\$0.00	\$2,855.48	-\$145.38	\$0.00	\$206.63	\$61.25	\$0.03	\$0.00	\$61.28	\$2,794.20
0298	Lara Gomez Jose Saul	\$2,855.48	\$0.00	\$2,855.48	-\$145.38	\$0.00	\$206.63	\$61.25	\$0.03	\$0.00	\$61.28	\$2,794.20
Total Depto		\$158,926.00	\$0.00	\$158,926.00	-\$4,228.12	-\$607.86	\$15,663.96	\$12,043.71	\$0.95	\$0.00	\$11,436.80	\$147,489.20
Departamento 2 HACIENDA MUNICIPAL												
0047	Perez Godoy Danira Lizbeth	\$2,877.81	\$0.00	\$2,877.81	-\$145.38	\$0.00	\$209.06	\$63.68	-\$0.07	\$0.00	\$63.61	\$2,814.20
0094	Romero Garibay Silvia	\$5,104.95	\$0.00	\$5,104.95	\$0.00	\$0.00	\$543.16	\$543.16	-\$0.01	\$0.00	\$543.15	\$4,561.80
0095	Cazal Montoya David	\$2,792.00	\$0.00	\$2,792.00	-\$145.38	\$0.00	\$199.73	\$54.35	\$0.05	\$0.00	\$54.40	\$2,737.60
0106	Gonzalez Cortes Ricardo	\$2,792.00	\$0.00	\$2,792.00	-\$145.38	\$0.00	\$199.73	\$54.35	\$0.05	\$0.00	\$54.40	\$2,737.60
0107	Covarrubias Villa Ma. Antonia	\$5,105.13	\$0.00	\$5,105.13	\$0.00	\$0.00	\$543.20	\$543.20	-\$0.07	\$0.00	\$543.13	\$4,562.00
0109	Gutierrez Corona Marlenny	\$5,104.95	\$0.00	\$5,104.95	\$0.00	\$0.00	\$543.16	\$543.16	-\$0.01	\$0.00	\$543.15	\$4,561.80
0111	Gonzalez Rodriguez Maria Guadalupe	\$8,356.39	\$0.00	\$8,356.39	\$0.00	\$0.00	\$1,237.67	\$1,237.67	\$0.12	\$0.00	\$1,237.79	\$7,118.60
0112	Hernandez Covarrubias Rosa Margarita	\$5,104.95	\$0.00	\$5,104.95	\$0.00	\$0.00	\$543.16	\$543.16	-\$0.01	\$0.00	\$543.15	\$4,561.80
0113	Vargas Ramirez Mayra Elvira	\$2,877.81	\$0.00	\$2,877.81	-\$145.38	\$0.00	\$209.06	\$63.68	-\$0.07	\$0.00	\$63.61	\$2,814.20
0114	Orozco Regalado Ricardo	\$2,877.84	\$0.00	\$2,877.84	-\$145.38	\$0.00	\$209.06	\$63.69	-\$0.05	\$0.00	\$63.64	\$2,814.20

0116	Delgadillo Gomez Edith	\$2,877.81	\$0.00	\$2,877.81	-\$145.38	\$0.00	\$209.06	\$63.68	\$0.13	\$0.00	\$63.81	\$2,814.00
0232	Apolinar Guerra Luis Ricardo	\$4,011.31	\$0.00	\$4,011.31	\$0.00	\$0.00	\$350.85	\$350.85	\$0.06	\$0.00	\$350.91	\$3,660.40
0260	Villaseñor Aguilar Juan Gabriel	\$10,762.80	\$0.00	\$10,762.80	\$0.00	\$0.00	\$1,762.78	\$1,762.78	\$0.02	\$0.00	\$1,762.80	\$9,000.00
0261	Pelayo Sandoval Ulises Vladimir	\$8,499.90	\$0.00	\$8,499.90	\$0.00	\$0.00	\$1,268.32	\$1,268.32	-\$0.02	\$0.00	\$1,268.30	\$7,231.60
0268	Rios Cortes Alma Eduwiges	\$5,280.13	\$0.00	\$5,280.13	\$0.00	\$0.00	\$580.58	\$580.58	\$0.15	\$0.00	\$580.73	\$4,699.40
0269	Pelayo Ruelas Rogelio	\$7,749.90	\$0.00	\$7,749.90	\$0.00	\$0.00	\$1,108.12	\$1,108.12	-\$0.02	\$0.00	\$1,108.10	\$6,641.80
Total Depto		\$82,175.68	\$0.00	\$82,175.68	-\$872.28	\$0.00	\$9,716.70	\$8,844.43	\$0.25	\$0.00	\$8,844.68	\$73,331.00
Departamento 4 SEGURIDAD PUBLICA												
0020	Barragan Alvarez Agustin	\$3,914.02	\$0.00	\$3,914.02	\$0.00	\$0.00	\$335.29	\$335.29	-\$0.07	\$0.00	\$335.22	\$3,578.80
0021	Gomez Meza Juan	\$6,040.82	\$0.00	\$6,040.82	\$0.00	\$0.00	\$743.06	\$743.06	-\$0.04	\$0.00	\$743.02	\$5,297.80
0022	Pelayo Ramirez Miguel	\$3,603.30	\$0.00	\$3,603.30	-\$107.37	\$0.00	\$287.99	\$180.62	\$0.08	\$0.00	\$180.70	\$3,422.60
0023	Alvarez Bibian Jose	\$3,603.30	\$0.00	\$3,603.30	-\$107.37	\$0.00	\$287.99	\$180.62	-\$0.12	\$0.00	\$180.50	\$3,422.80
0024	Isidro Santos Francisco	\$4,878.16	\$0.00	\$4,878.16	\$0.00	\$0.00	\$501.71	\$501.71	\$0.05	\$0.00	\$501.76	\$4,376.40
0025	Aragon Figueroa Rogelio	\$3,603.30	\$0.00	\$3,603.30	-\$107.37	\$0.00	\$287.99	\$180.62	-\$0.12	\$0.00	\$180.50	\$3,422.80
0027	Santana Rodriguez Maria	\$4,878.23	\$0.00	\$4,878.23	\$0.00	\$0.00	\$501.72	\$501.72	-\$0.09	\$0.00	\$501.63	\$4,376.60
0031	Corona Lope Jose Alfredo	\$3,335.35	\$0.00	\$3,335.35	-\$125.10	\$0.00	\$258.84	\$133.74	\$0.01	\$0.00	\$133.75	\$3,201.60
0032	Lara Ventura J. Bernabe	\$3,335.35	\$0.00	\$3,335.35	-\$125.10	\$0.00	\$258.84	\$133.74	\$0.01	\$0.00	\$133.75	\$3,201.60
0039	Orozco Lopez Antonino	\$3,914.02	\$0.00	\$3,914.02	\$0.00	\$0.00	\$335.29	\$335.29	-\$0.07	\$0.00	\$335.22	\$3,578.80
0197	Santana Rodriguez Edelmira	\$3,914.02	\$0.00	\$3,914.02	\$0.00	\$0.00	\$335.29	\$335.29	\$0.13	\$0.00	\$335.42	\$3,578.60
0204	Robles Garcia J. Felix	\$3,335.35	\$0.00	\$3,335.35	-\$125.10	\$0.00	\$258.84	\$133.74	\$0.01	\$0.00	\$133.75	\$3,201.60
0225	Gomez Ancira Herminio	\$8,845.20	\$0.00	\$8,845.20	\$0.00	\$0.00	\$1,342.08	\$1,342.08	\$0.12	\$0.00	\$1,342.20	\$7,503.00
0227	Alvarado Rios Hector Joaquin	\$6,040.86	\$0.00	\$6,040.86	\$0.00	\$0.00	\$743.07	\$743.07	-\$0.01	\$0.00	\$743.06	\$5,297.80
0271	Vallejo Landeros Sergio	\$6,471.50	\$0.00	\$6,471.50	\$0.00	\$0.00	\$835.05	\$835.05	\$0.05	\$0.00	\$835.10	\$5,636.40
0290	Godoy Rodriguez Ramon	\$4,878.16	\$0.00	\$4,878.16	\$0.00	\$0.00	\$501.71	\$501.71	-\$0.15	\$0.00	\$501.56	\$4,376.60
Total Depto		\$74,590.94	\$0.00	\$74,590.94	-\$697.41	\$0.00	\$7,814.76	\$7,117.35	-\$0.21	\$0.00	\$7,117.14	\$67,473.80
Departamento 6 OBRAS PUBLICAS												
0055	Gutierrez Villa Ana Bella	\$2,877.90	\$0.00	\$2,877.90	-\$145.38	\$0.00	\$209.07	\$63.69	\$0.01	\$0.00	\$63.70	\$2,814.20
0234	Dominguez Preciado J. Gabriel	\$10,762.80	\$0.00	\$10,762.80	\$0.00	\$0.00	\$1,762.78	\$1,762.78	\$0.02	\$0.00	\$1,762.80	\$9,000.00
0235	Gutierrez Corona Dionisio	\$8,500.05	\$0.00	\$8,500.05	\$0.00	\$0.00	\$1,268.35	\$1,268.35	\$0.10	\$0.00	\$1,268.45	\$7,231.60
0272	Velazquez Hernandez J. Jesus	\$4,419.60	\$0.00	\$4,419.60	\$0.00	\$0.00	\$419.54	\$419.54	-\$0.14	\$0.00	\$419.40	\$4,000.20
0273	Pelayo Lopez Emiliano	\$4,419.60	\$0.00	\$4,419.60	\$0.00	\$0.00	\$419.54	\$419.54	-\$0.14	\$0.00	\$419.40	\$4,000.20
0276	Preciado Chavez Felipe De Jesus	\$5,662.20	\$0.00	\$5,662.20	\$0.00	\$0.00	\$662.19	\$662.19	\$0.01	\$0.00	\$662.20	\$5,000.00
0302	Vaca Canales Silvia Lucia	\$2,877.90	\$0.00	\$2,877.90	-\$145.38	\$0.00	\$209.07	\$63.69	\$0.01	\$0.00	\$63.70	\$2,814.20
Total Depto		\$39,520.05	\$0.00	\$39,520.05	-\$290.76	\$0.00	\$4,950.54	\$4,659.78	-\$0.13	\$0.00	\$4,659.65	\$34,860.40
Departamento 7 MODULO DE MAQUINARIA												
0125	Gutierrez Gomez Juan Martin	\$6,604.95	\$0.00	\$6,604.95	\$0.00	\$0.00	\$863.56	\$863.56	-\$0.01	\$0.00	\$863.55	\$5,741.40
0126	Llamas Lara Guillermo	\$6,604.95	\$0.00	\$6,604.95	\$0.00	\$0.00	\$863.56	\$863.56	-\$0.01	\$0.00	\$863.55	\$5,741.40
0127	Diaz Llamas Luis Alfredo	\$6,604.95	\$0.00	\$6,604.95	\$0.00	\$0.00	\$863.56	\$863.56	-\$0.01	\$0.00	\$863.55	\$5,741.40
0128	Barajas Granados Jose Alfredo	\$5,902.50	\$0.00	\$5,902.50	\$0.00	\$0.00	\$713.52	\$713.52	-\$0.02	\$0.00	\$713.50	\$5,189.00
0133	Villanueva Gomez Jose De Jesus	\$3,254.40	\$0.00	\$3,254.40	-\$125.10	\$0.00	\$250.03	\$124.93	\$0.07	\$0.00	\$125.00	\$3,129.40
0245	Pelayo Llamas J. Natividad	\$9,054.90	\$0.00	\$9,054.90	\$0.00	\$0.00	\$1,386.87	\$1,386.87	\$0.03	\$0.00	\$1,386.90	\$7,668.00
0246	Pelayo Diaz Jose Luis	\$4,419.60	\$0.00	\$4,419.60	\$0.00	\$0.00	\$419.54	\$419.54	\$0.06	\$0.00	\$419.60	\$4,000.00
0247	Tovar Aldaco Pablo	\$5,662.20	\$0.00	\$5,662.20	\$0.00	\$0.00	\$662.19	\$662.19	\$0.01	\$0.00	\$662.20	\$5,000.00
0283	Covarrubias Pelayo Salvador	\$3,109.20	\$0.00	\$3,109.20	-\$125.10	\$0.00	\$234.24	\$109.13	-\$0.13	\$0.00	\$109.00	\$3,000.20
Total Depto		\$51,217.65	\$0.00	\$51,217.65	-\$250.20	\$0.00	\$6,257.07	\$6,006.86	-\$0.01	\$0.00	\$6,006.85	\$45,210.80
Departamento 8 DIETAS												
0231	Rodriguez Peña Valentin	\$22,406.70	\$0.00	\$22,406.70	\$0.00	\$0.00	\$4,906.66	\$4,906.66	\$0.04	\$0.00	\$4,906.70	\$17,500.00
0250	Velasco Covarrubias Beatriz	\$7,578.00	\$0.00	\$7,578.00	\$0.00	\$0.00	\$1,071.40	\$1,071.40	\$0.00	\$0.00	\$1,071.40	\$6,506.60
0251	Covarrubias Rodriguez Mayra	\$7,578.00	\$0.00	\$7,578.00	\$0.00	\$0.00	\$1,071.40	\$1,071.40	\$0.00	\$0.00	\$1,071.40	\$6,506.60
0252	Villaseñor Pelayo Dany Misel	\$7,578.00	\$0.00	\$7,578.00	\$0.00	\$0.00	\$1,071.40	\$1,071.40	\$0.00	\$0.00	\$1,071.40	\$6,506.60
0253	Flores Pelayo Ma De Jesus	\$7,578.00	\$0.00	\$7,578.00	\$0.00	\$0.00	\$1,071.40	\$1,071.40	\$0.00	\$0.00	\$1,071.40	\$6,506.60
0254	De Niz Aguila Clemente	\$7,578.00	\$0.00	\$7,578.00	\$0.00	\$0.00	\$1,071.40	\$1,071.40	\$0.00	\$0.00	\$1,071.40	\$6,506.60
0255	Arechiga Garcia Elida	\$7,578.00	\$0.00	\$7,578.00	\$0.00	\$0.00	\$1,071.40	\$1,071.40	\$0.00	\$0.00	\$1,071.40	\$6,506.60
0263	Rodriguez Covarrubias Olivia Livier	\$11,766.30	\$0.00	\$11,766.30	\$0.00	\$0.00	\$1,998.80	\$1,998.80	\$0.10	\$0.00	\$1,998.90	\$9,767.40
0264	Pelayo Garcia Salvador	\$7,578.00	\$0.00	\$7,578.00	\$0.00	\$0.00	\$1,071.40	\$1,071.40	\$0.00	\$0.00	\$1,071.40	\$6,506.60
0265	Pelayo Castellon Heriberto	\$7,578.00	\$0.00	\$7,578.00	\$0.00	\$0.00	\$1,071.40	\$1,071.40	\$0.00	\$0.00	\$1,071.40	\$6,506.60
0266	Michel Frias Francisco	\$7,578.00	\$0.00	\$7,578.00	\$0.00	\$0.00	\$1,071.40	\$1,071.40	\$0.00	\$0.00	\$1,071.40	\$6,506.60
Total Depto		\$102,375.00	\$0.00	\$102,375.00	\$0.00	\$0.00	\$16,548.06	\$16,548.06	\$0.14	\$0.00	\$16,548.20	\$85,826.80
Departamento 9 SERVICIOS PUBLICOS												
0064	Brambila Lopez Carlos Alberto	\$6,612.89	\$0.00	\$6,612.89	\$0.00	\$0.00	\$865.26	\$865.26	-\$0.17	\$0.00	\$865.09	\$5,747.80
0081	Ramirez Guerra Sofia	\$2,877.81	\$0.00	\$2,877.81	-\$145.38	\$0.00	\$209.06	\$63.68	\$0.13	\$0.00	\$63.81	\$2,814.00

0082	Gudiño X Marth Palmira	\$2,877.81	\$0.00	\$2,877.81	-\$145.38	\$0.00	\$209.06	\$63.68	-\$0.07	\$0.00	\$63.61	\$2,814.20
0139	Brambila Guzman Ernesto	\$3,446.02	\$0.00	\$3,446.02	-\$125.10	\$0.00	\$270.88	\$145.78	\$0.04	\$0.00	\$145.82	\$3,300.20
0142	Rangel Covarrubias Francisco Javier	\$2,187.68	\$0.00	\$2,187.68	-\$188.71	-\$54.74	\$133.97	\$0.00	\$0.02	\$0.00	-\$54.72	\$2,242.40
0143	Sedano Preciado Carlos	\$2,187.68	\$0.00	\$2,187.68	-\$188.71	-\$54.74	\$133.97	\$0.00	\$0.02	\$0.00	-\$54.72	\$2,242.40
0144	Covarrubias Pelayo Saul Alfredo	\$3,429.45	\$0.00	\$3,429.45	-\$125.10	\$0.00	\$269.08	\$143.98	-\$0.13	\$0.00	\$143.85	\$3,285.60
0145	Pelayo Diaz Jose Jaihizirnio	\$3,032.51	\$0.00	\$3,032.51	-\$145.38	\$0.00	\$225.89	\$80.52	-\$0.01	\$0.00	\$80.51	\$2,952.00
0146	Ramirez Esqueda Alfredo	\$3,032.51	\$0.00	\$3,032.51	-\$145.38	\$0.00	\$225.89	\$80.52	-\$0.01	\$0.00	\$80.51	\$2,952.00
0147	Salvador Dominguez Jesus	\$3,032.51	\$0.00	\$3,032.51	-\$145.38	\$0.00	\$225.89	\$80.52	-\$0.01	\$0.00	\$80.51	\$2,952.00
0150	Delgadillo Camarena Ma. Socorro	\$1,563.97	\$0.00	\$1,563.97	-\$200.63	-\$111.51	\$89.13	\$0.00	-\$0.12	\$0.00	-\$111.63	\$1,675.80
0151	Guzman X Silvino	\$3,116.98	\$0.00	\$3,116.98	-\$125.10	\$0.00	\$235.08	\$109.98	\$0.00	\$0.00	\$109.98	\$3,007.00
0152	Meza Naranjo Pedro	\$3,116.93	\$0.00	\$3,116.93	-\$125.10	\$0.00	\$235.08	\$109.98	-\$0.05	\$0.00	\$109.93	\$3,007.00
0153	Preciado Villaseñor Enrique	\$3,116.98	\$0.00	\$3,116.98	-\$125.10	\$0.00	\$235.08	\$109.98	\$0.00	\$0.00	\$109.98	\$3,007.00
0155	Moran Garcia Ramiro	\$2,345.18	\$0.00	\$2,345.18	-\$160.30	-\$9.19	\$151.11	\$0.00	-\$0.03	\$0.00	-\$9.22	\$2,354.40
0157	Pelayo Arechiga Manuel	\$966.74	\$0.00	\$966.74	-\$200.74	-\$149.84	\$50.90	\$0.00	-\$0.02	\$0.00	-\$149.86	\$1,116.60
0160	Sanchez Rangel Ramon	\$4,568.86	\$0.00	\$4,568.86	\$0.00	\$0.00	\$446.29	\$446.29	-\$0.03	\$0.00	\$446.26	\$4,122.60
0161	Vega Lara Roberto	\$4,569.08	\$0.00	\$4,569.08	\$0.00	\$0.00	\$446.32	\$446.32	-\$0.04	\$0.00	\$446.28	\$4,122.80
0163	Solis Maciel Manuel	\$4,562.72	\$0.00	\$4,562.72	\$0.00	\$0.00	\$445.19	\$445.19	\$0.13	\$0.00	\$445.32	\$4,117.40
0164	Quintero Gudiño Juan Ramon	\$4,945.97	\$0.00	\$4,945.97	\$0.00	\$0.00	\$513.86	\$513.86	\$0.11	\$0.00	\$513.97	\$4,432.00
0165	Sanchez Meda Emiliano	\$4,562.48	\$0.00	\$4,562.48	\$0.00	\$0.00	\$445.14	\$445.14	-\$0.06	\$0.00	\$445.08	\$4,117.40
0166	Garibaldo Santana Luis Enrique	\$4,562.48	\$0.00	\$4,562.48	\$0.00	\$0.00	\$445.14	\$445.14	-\$0.06	\$0.00	\$445.08	\$4,117.40
0167	Gudiño Santana Ricardo	\$3,254.42	\$0.00	\$3,254.42	-\$125.10	\$0.00	\$250.04	\$124.93	-\$0.11	\$0.00	\$124.82	\$3,129.60
0168	Pelayo Verdín Luis	\$5,231.50	\$0.00	\$5,231.50	\$0.00	\$0.00	\$570.19	\$570.19	\$0.11	\$0.00	\$570.30	\$4,661.20
0175	Hernandez Macias Francisco	\$3,889.78	\$0.00	\$3,889.78	\$0.00	\$0.00	\$331.41	\$331.41	-\$0.03	\$0.00	\$331.38	\$3,558.40
0177	Garibay Garcia Nicolas	\$4,978.21	\$0.00	\$4,978.21	\$0.00	\$0.00	\$519.64	\$519.64	\$0.17	\$0.00	\$519.81	\$4,458.40
0178	Núñez Covarrubias Ma. De Jesus	\$2,877.81	\$0.00	\$2,877.81	-\$145.38	\$0.00	\$209.06	\$63.68	-\$0.07	\$0.00	\$63.61	\$2,814.20
0179	Rodríguez García Yolanda Edelmira	\$2,877.81	\$0.00	\$2,877.81	-\$145.38	\$0.00	\$209.06	\$63.68	\$0.13	\$0.00	\$63.81	\$2,814.00
0180	Regalado Lopez Mirna Elizabeth	\$2,877.81	\$0.00	\$2,877.81	-\$145.38	\$0.00	\$209.06	\$63.68	-\$0.07	\$0.00	\$63.61	\$2,814.20
0183	Preciado Castañeda Pedro	\$3,637.30	\$0.00	\$3,637.30	-\$107.37	\$0.00	\$291.69	\$184.32	-\$0.02	\$0.00	\$184.30	\$3,453.00
0184	Canal Alzaga Saul Wulfrano	\$3,573.26	\$0.00	\$3,573.26	-\$107.37	\$0.00	\$284.73	\$177.35	-\$0.09	\$0.00	\$177.26	\$3,396.00
0187	Cuevas Covarrubias Ramon Gamaliel	\$3,446.02	\$0.00	\$3,446.02	-\$125.10	\$0.00	\$270.88	\$145.78	\$0.04	\$0.00	\$145.82	\$3,300.20
0188	Montes Villa Jose Luis	\$3,446.02	\$0.00	\$3,446.02	-\$125.10	\$0.00	\$270.88	\$145.78	\$0.04	\$0.00	\$145.82	\$3,300.20
0191	Chaure Cervantes Edmundo	\$3,446.02	\$0.00	\$3,446.02	-\$125.10	\$0.00	\$270.88	\$145.78	\$0.04	\$0.00	\$145.82	\$3,300.20
0206	Martinez Romero Ricardo	\$2,187.68	\$0.00	\$2,187.68	-\$188.71	-\$54.74	\$133.97	\$0.00	\$0.02	\$0.00	-\$54.72	\$2,242.40
0210	Virgen Delgado Oton	\$3,032.51	\$0.00	\$3,032.51	-\$145.38	\$0.00	\$225.85	\$80.48	-\$0.12	\$0.00	\$80.36	\$2,951.80
0212	Núñez Aguilar Juan Carlos	\$3,032.55	\$0.00	\$3,032.55	-\$145.38	\$0.00	\$225.90	\$80.52	\$0.03	\$0.00	\$80.55	\$2,952.00
0214	Pelayo Casillas Erik	\$3,032.55	\$0.00	\$3,032.55	-\$145.38	\$0.00	\$225.90	\$80.52	\$0.03	\$0.00	\$80.55	\$2,952.00
0216	Gutierrez Covarrubias Crescencio Uriel	\$4,192.56	\$0.00	\$4,192.56	\$0.00	\$0.00	\$379.85	\$379.85	-\$0.09	\$0.00	\$379.76	\$3,812.80
0217	Yañez Esparza Joel	\$3,032.51	\$0.00	\$3,032.51	-\$145.38	\$0.00	\$225.89	\$80.52	-\$0.01	\$0.00	\$80.51	\$2,952.00
0218	Cuevas Cuevas J Jesus	\$3,032.51	\$0.00	\$3,032.51	-\$145.38	\$0.00	\$225.89	\$80.52	-\$0.01	\$0.00	\$80.51	\$2,952.00
0224	Guerrero Diaz Argo	\$4,988.71	\$0.00	\$4,988.71	-\$308.00	-\$121.03	\$364.35	\$177.38	\$0.16	\$0.00	\$56.51	\$4,932.20
0257	Valdez Orozco Juan Manuel	\$5,028.75	\$0.00	\$5,028.75	\$0.00	\$0.00	\$528.70	\$528.70	\$0.05	\$0.00	\$528.75	\$4,500.00
0259	Encizo Pelayo Matias	\$5,662.20	\$0.00	\$5,662.20	\$0.00	\$0.00	\$662.19	\$662.19	\$0.01	\$0.00	\$662.20	\$5,000.00
0262	Llamas Lopez Jose Candelario	\$5,028.75	\$0.00	\$5,028.75	\$0.00	\$0.00	\$528.70	\$528.70	\$0.05	\$0.00	\$528.75	\$4,500.00
0270	Castañeda Covarrubias Juan Ramon	\$3,500.22	\$0.00	\$3,500.22	-\$125.10	\$0.00	\$276.78	\$151.68	\$0.14	\$0.00	\$151.82	\$3,348.40
0281	Brambila Pelayo Cirilo	\$3,032.51	\$0.00	\$3,032.51	-\$145.38	\$0.00	\$225.89	\$80.52	-\$0.01	\$0.00	\$80.51	\$2,952.00
Total Depto		\$167,034.86	\$0.00	\$167,034.86	-\$4,936.86	-\$555.79	\$14,424.65	\$10,043.62	\$0.03	\$0.00	\$9,487.86	\$157,547.00
Departamento 10 PROTECCION CIVIL												
0044	Santana Rodriguez Ma. Lorenza	\$2,877.84	\$0.00	\$2,877.84	-\$145.38	\$0.00	\$209.06	\$63.69	-\$0.05	\$0.00	\$63.64	\$2,814.20
0097	Romero Montes Gilberto	\$4,254.55	\$0.00	\$4,254.55	\$0.00	\$0.00	\$389.96	\$389.96	-\$0.01	\$0.00	\$389.95	\$3,864.60
0196	Delgadillo Gudiño Felipe De Jesus	\$2,877.84	\$0.00	\$2,877.84	-\$145.38	\$0.00	\$209.06	\$63.69	-\$0.05	\$0.00	\$63.64	\$2,814.20
Total Depto		\$10,010.23	\$0.00	\$10,010.23	-\$290.76	\$0.00	\$808.08	\$517.34	-\$0.11	\$0.00	\$517.23	\$9,493.00
Departamento 11 PROTECCION CIVIL (AMBULANCIAS)												
0171	Santana Rodriguez J. Candelario	\$3,343.88	\$0.00	\$3,343.88	-\$125.10	\$0.00	\$259.77	\$134.67	\$0.01	\$0.00	\$134.68	\$3,209.20
0172	Sanchez Sandoval Cecilio	\$2,792.00	\$0.00	\$2,792.00	-\$145.38	\$0.00	\$199.73	\$54.35	\$0.05	\$0.00	\$54.40	\$2,737.60
0173	Solano Romero Carlos Efrén	\$2,792.00	\$0.00	\$2,792.00	-\$145.38	\$0.00	\$199.73	\$54.35	\$0.05	\$0.00	\$54.40	\$2,737.60
0202	Cobian Velasco Heriberto	\$2,792.03	\$0.00	\$2,792.03	-\$145.38	\$0.00	\$199.73	\$54.35	\$0.08	\$0.00	\$54.43	\$2,737.60
Total Depto		\$11,719.91	\$0.00	\$11,719.91	-\$561.24	\$0.00	\$858.96	\$297.72	\$0.19	\$0.00	\$297.91	\$11,422.00
Total Gral.		\$697,570.32	\$0.00	\$697,570.32	-\$12,127.63	-\$1,163.65	\$77,042.78	\$66,078.87	\$1.10	\$0.00	\$64,916.32	\$632,654.00