

MUNICIPIO DE VILLA PURIFICACION, JALISCO.

Lista de Raya (forma tabular)

Periodo 16 al 16 Quincenal del 16/08/2015 al 31/08/2015

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	-\$0.09	\$0.00	\$80.47	\$2,952.40
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	\$0.07	\$0.00	\$63.75	\$2,814.00
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	\$0.02	\$0.00	-\$54.72	\$2,242.40
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	\$0.13	\$0.00	\$63.81	\$2,814.00
0061	Gomez Aguila Alma Edith	\$3,525.00	\$0.00	\$3,525.00	-\$107.37	\$0.00	\$279.48	\$172.10	\$0.10	\$0.00	\$172.20	\$3,352.80
0067	Pelayo Zavalza Herald	\$966.74	\$0.00	\$966.74	-\$200.74	-\$149.84	\$50.90	\$0.00	-\$0.02	\$0.00	-\$149.86	\$1,116.60
0072	Núñez Pelayo Bertha Elizabeth	\$3,524.97	\$0.00	\$3,524.97	-\$107.37	\$0.00	\$279.47	\$172.10	-\$0.13	\$0.00	\$171.97	\$3,353.00
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	-\$0.02	\$0.00	\$61.23	\$2,794.20
0076	Santana Rodriguez Juan Manuel	\$1,860.52	\$0.00	\$1,860.52	-\$188.71	-\$80.61	\$108.10	\$0.00	-\$0.07	\$0.00	-\$80.68	\$1,941.20
0078	Núñez 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 Langarica 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
0090	Michel Frias Hilda Leticia	\$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
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	\$118.08	\$3,072.40
0100	Carrizales Vargas Dolores Adriana	\$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
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	-\$0.07	\$0.00	\$63.61	\$2,814.20
0103	Hernandez Gonzalez Alonso	\$4,640.58	\$0.00	\$4,640.58	\$0.00	\$0.00	\$459.14	\$459.14	-\$0.16	\$0.00	\$458.98	\$4,181.60
0195	Preciado Sanchez Liliana Joseth	\$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
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	\$0.06	\$0.00	\$419.60	\$4,000.00
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
0244	Mata Ruelas Jaime	\$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
0248	Reynoso Aguila Antonio Damaso	\$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
0249	Hernandez Lopez Juan Jose	\$3,330.55	\$0.00	\$3,330.55	-\$125.10	\$0.00	\$258.32	\$133.22	-\$0.07	\$0.00	\$133.15	\$3,197.40
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	-\$0.14	\$0.00	\$419.40	\$4,000.20
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	-\$0.07	\$0.00	\$63.61	\$2,814.20
0288	Castañeda Michel Adriana	\$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
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		\$176,033.47	\$0.00	\$176,033.47	-\$4,442.86	-\$607.86	\$17,280.31	\$13,445.31	-\$0.18	\$0.00	\$12,837.27	\$163,196.20
Departamento 2 HACIENDA MUNICIPAL												
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	-\$0.15	\$0.00	\$54.20	\$2,737.80
0106	Gonzalez Cortes Ricardo	\$2,792.00	\$0.00	\$2,792.00	-\$145.38	\$0.00	\$199.73	\$54.35	-\$0.15	\$0.00	\$54.20	\$2,737.80
0107	Covarrubias Villa Ma. Antonia	\$5,105.13	\$0.00	\$5,105.13	\$0.00	\$0.00	\$543.20	\$543.20	\$0.13	\$0.00	\$543.33	\$4,561.80
0109	Gutierrez Corona Marienny	\$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	-\$0.08	\$0.00	\$1,237.59	\$7,118.80

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	\$0.13	\$0.00	\$63.81	\$2,814.00
0114	Orozco Regalado Ricardo	\$2,877.84	\$0.00	\$2,877.84	-\$145.38	\$0.00	\$209.06	\$63.69	\$0.15	\$0.00	\$63.84	\$2,814.00
0116	Delgadillo Gomez Edith	\$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
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
0241	Hernandez Rodriguez Luis Herbey	\$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
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	-\$0.05	\$0.00	\$580.53	\$4,699.60
0269	Pelayo Ruelas Rogelio	\$7,749.90	\$0.00	\$7,749.90	\$0.00	\$0.00	\$1,108.12	\$1,108.12	\$0.18	\$0.00	\$1,108.30	\$6,641.60
0305	Santoyo Meza Christian	\$2,877.75	\$0.00	\$2,877.75	-\$145.38	\$0.00	\$209.05	\$63.68	\$0.07	\$0.00	\$63.75	\$2,814.00
Total Depto		\$87,204.37	\$0.00	\$87,204.37	-\$872.28	\$0.00	\$10,245.39	\$9,373.13	\$0.24	\$0.00	\$9,373.37	\$77,831.00

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	\$1,268.25	\$7,231.80
0272	Velazquez Hernandez J. 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
0273	Pelayo Lopez Emiliano	\$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
0275	Ortega Gradilla Jorge	\$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
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
0306	Amador Quezada Juan	\$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
Total Depto		\$48,359.25	\$0.00	\$48,359.25	-\$290.76	\$0.00	\$5,789.62	\$5,498.86	\$0.19	\$0.00	\$5,499.05	\$42,860.20

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
0132	Verde Covarrubias Adrian	\$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
0133	Villanueva Gomez Jose De Jesus	\$3,254.40	\$0.00	\$3,254.40	-\$125.10	\$0.00	\$250.03	\$124.93	-\$0.13	\$0.00	\$124.80	\$3,129.60
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	\$0.07	\$0.00	\$109.20	\$3,000.00
0307	Llamas Barraza Pablo	\$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
Total Depto		\$61,077.00	\$0.00	\$61,077.00	-\$375.30	\$0.00	\$7,370.66	\$6,995.35	\$0.05	\$0.00	\$6,995.40	\$54,081.60

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	-\$0.16	\$0.00	\$4,906.50	\$17,500.20
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	\$1,998.70	\$9,767.60
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	-\$0.26	\$0.00	\$16,547.80	\$85,827.20

Departamento 9 SERVICIOS PUBLICOS

0023	Alvarez Bibian Jose	\$3,860.68	\$0.00	\$3,860.68	\$0.00	\$0.00	\$326.75	\$326.75	\$0.13	\$0.00	\$326.88	\$3,533.80
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	-\$0.07	\$0.00	\$63.61	\$2,814.20
0082	Gudiño X Martha Palmira	\$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
0139	Brambila Guzman Ernesto	\$3,446.02	\$0.00	\$3,446.02	-\$125.10	\$0.00	\$270.88	\$145.78	-\$0.16	\$0.00	\$145.62	\$3,300.40
0142	Rangel Covarrubias Francisco Javier	\$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
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	\$0.07	\$0.00	\$144.05	\$3,285.40
0145	Pelayo Diaz Jose Jaihirzinio	\$3,032.51	\$0.00	\$3,032.51	-\$145.38	\$0.00	\$225.89	\$80.52	\$0.19	\$0.00	\$80.71	\$2,951.80
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	\$0.19	\$0.00	\$80.71	\$2,951.80
0150	Delgadillo Camarena Ma. Socorro	\$1,563.97	\$0.00	\$1,563.97	-\$200.63	-\$111.51	\$89.13	\$0.00	\$0.08	\$0.00	-\$111.43	\$1,675.40
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	\$0.17	\$0.00	\$446.46	\$4,122.40
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	-\$0.07	\$0.00	\$445.12	\$4,117.60
0164	Quintero Gudiño Juan Ramon	\$4,945.97	\$0.00	\$4,945.97	\$0.00	\$0.00	\$513.86	\$513.86	-\$0.09	\$0.00	\$513.77	\$4,432.20
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	\$0.09	\$0.00	\$125.02	\$3,129.40
0168	Pelayo Verdín Luis	\$5,231.50	\$0.00	\$5,231.50	\$0.00	\$0.00	\$570.19	\$570.19	-\$0.09	\$0.00	\$570.10	\$4,661.40
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	\$0.13	\$0.00	\$63.81	\$2,814.00
0179	Rodriguez Garcia Yolanda Edelmira	\$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
0180	Regalado Lopez Mirna Elizabeth	\$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
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	-\$0.16	\$0.00	\$145.62	\$3,300.40
0191	Chauré 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
0197	Santana Rodríguez Edelmira	\$2,877.67	\$0.00	\$2,877.67	-\$145.38	\$0.00	\$209.05	\$63.67	\$0.00	\$0.00	\$63.67	\$2,814.00
0204	Robles Garcia J. Felix	\$3,573.59	\$0.00	\$3,573.59	-\$107.37	\$0.00	\$284.76	\$177.39	\$0.00	\$0.00	\$177.39	\$3,396.20
0206	Martínez 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	\$3,032.16	\$0.00	\$3,032.16	-\$145.38	\$0.00	\$225.85	\$80.48	\$0.08	\$0.00	\$80.56	\$2,951.60
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	Gutiérrez 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
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	\$3,032.55	\$0.00	\$3,032.55	-\$145.38	\$0.00	\$225.90	\$80.52	-\$0.17	\$0.00	\$80.35	\$2,952.20
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	-\$0.06	\$0.00	\$151.62	\$3,348.60
0278	Santana De Niz 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
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
0304	Michel Moran Jose Alfredo	\$3,445.95	\$0.00	\$3,445.95	-\$125.10	\$0.00	\$270.87	\$145.77	-\$0.02	\$0.00	\$145.75	\$3,300.20
0309	Rico Garcia Nestor	\$4,569.15	\$0.00	\$4,569.15	\$0.00	\$0.00	\$446.34	\$446.34	\$0.01	\$0.00	\$446.35	\$4,122.80
0310	Gallegos Villa Benigno	\$3,117.00	\$0.00	\$3,117.00	-\$125.10	\$0.00	\$235.09	\$109.98	\$0.02	\$0.00	\$110.00	\$3,007.00
Total Depto		\$188,518.98	\$0.00	\$188,518.98	-\$5,131.81	-\$434.76	\$16,361.87	\$11,664.84	\$0.10	\$0.00	\$11,230.18	\$177,288.80
Departamento 10 PROTECCION CIVIL												
0021	Gomez Meza Juan	\$6,472.31	\$0.00	\$6,472.31	\$0.00	\$0.00	\$835.23	\$835.23	-\$0.12	\$0.00	\$835.11	\$5,637.20
0027	Santana Rodríguez Maria	\$5,226.68	\$0.00	\$5,226.68	\$0.00	\$0.00	\$569.16	\$569.16	-\$0.08	\$0.00	\$569.08	\$4,657.60
0039	Orozco Lopez Antonino	\$4,193.59	\$0.00	\$4,193.59	\$0.00	\$0.00	\$380.02	\$380.02	\$0.17	\$0.00	\$380.19	\$3,813.40
0044	Santana Rodríguez Ma. Lorenza	\$2,877.84	\$0.00	\$2,877.84	-\$145.38	\$0.00	\$209.06	\$63.69	\$0.15	\$0.00	\$63.84	\$2,814.00
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	\$0.15	\$0.00	\$63.84	\$2,814.00
0271	Vallejo Landeros Sergio	\$6,933.75	\$0.00	\$6,933.75	\$0.00	\$0.00	\$933.79	\$933.79	-\$0.04	\$0.00	\$933.75	\$6,000.00
0299	Ancira Gomez Mario Antonio	\$3,573.52	\$0.00	\$3,573.52	-\$107.37	\$0.00	\$284.75	\$177.38	-\$0.06	\$0.00	\$177.32	\$3,396.20
0308	Gutiérrez Pelayo Miguel	\$3,396.15	\$0.00	\$3,396.15	-\$125.10	\$0.00	\$265.46	\$140.35	\$0.00	\$0.00	\$140.35	\$3,255.80
Total Depto		\$39,806.23	\$0.00	\$39,806.23	-\$523.23	\$0.00	\$4,076.49	\$3,553.27	\$0.16	\$0.00	\$3,553.43	\$36,252.80
Departamento 11 PROTECCION CIVIL (AMBULANCIAS)												
0171	Santana Rodríguez 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	-\$0.15	\$0.00	\$54.20	\$2,737.80
0173	Solano Romero Carlos Efran	\$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	-\$0.01	\$0.00	\$297.71	\$11,422.20
Total Gral.		\$715,094.21	\$0.00	\$715,094.21	-\$12,197.48	-\$1,042.62	\$78,531.36	\$67,376.54	\$0.29	\$0.00	\$66,334.21	\$648,760.00