

MUNICIPIO DE VILLA PURIFICACION, JALISCO.

Lista de Raya (forma tabular)

Periodo 14 al 14 Quincenal del 16/07/2016 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: 0000000000

Departamento 1 GOBERNACION

0048	Lopez Montes Crecencio	Mensajero	\$3,184.51	\$3,184.51	-\$125.10	\$0.00	\$242.44	\$117.33	-\$0.02	\$117.31	\$3,067.20
0050	Sandoval Naranjo Enrique	Secretario Particular	\$7,280.44	\$7,280.44	\$0.00	\$0.00	\$1,007.84	\$1,007.84	\$0.00	\$1,007.84	\$6,272.60
0053	Martinez Peña Maribel	Auxiliar de Secretaría	\$4,640.52	\$4,640.52	\$0.00	\$0.00	\$459.12	\$459.12	\$0.00	\$459.12	\$4,181.40
0056	Martinez Vargas Imelda Araceli	Secretaria	\$3,021.75	\$3,021.75	-\$145.38	\$0.00	\$224.73	\$79.35	\$0.00	\$79.35	\$2,942.40
0057	Lopez Lopez Gabriela	Aux. Intendente	\$2,297.06	\$2,297.06	-\$174.78	-\$28.90	\$145.88	\$0.00	-\$0.04	-\$28.94	\$2,326.00
0058	Hernandez Torres Anita	Aux. Intendente	\$2,297.06	\$2,297.06	-\$174.78	-\$28.90	\$145.88	\$0.00	-\$0.04	-\$28.94	\$2,326.00
0059	Hernandez Diaz Alma Delia	Aux. Intendente	\$2,297.06	\$2,297.06	-\$174.78	-\$28.90	\$145.88	\$0.00	-\$0.04	-\$28.94	\$2,326.00
0060	Medina Pelayo Deisy	Secretaria	\$3,021.70	\$3,021.70	-\$145.38	\$0.00	\$224.72	\$79.34	\$0.16	\$79.50	\$2,942.20
0067	Pelayo Zavalza Herald	Aux. Oficial Mayor	\$1,125.00	\$1,125.00	-\$200.74	-\$139.71	\$61.03	\$0.00	-\$0.09	-\$139.80	\$1,264.80
0069	Chavez Llamas Luis Carlos	Juridico	\$7,280.40	\$7,280.40	\$0.00	\$0.00	\$1,007.83	\$1,007.83	-\$0.03	\$1,007.80	\$6,272.60
0072	Nuñez Pelayo Bertha Elizabeth	Aux. Registro Civil	\$4,640.52	\$4,640.52	\$0.00	\$0.00	\$459.12	\$459.12	\$0.00	\$459.12	\$4,181.40
0073	Benitez Ortiz Araceli	Auxiliar del Oficial Mayor	\$5,422.41	\$5,422.41	\$0.00	\$0.00	\$610.96	\$610.96	\$0.05	\$611.01	\$4,811.40
0074	Hernandez Covarrubias Ma. Isabel	Auxiliar Tecnico A	\$4,640.55	\$4,640.55	\$0.00	\$0.00	\$459.13	\$459.13	\$0.02	\$459.15	\$4,181.40
0075	Lopez Hernandez Cesar	Maestro de Pintura	\$4,419.45	\$4,419.45	\$0.00	\$0.00	\$419.51	\$419.51	\$0.14	\$419.65	\$3,999.80
0076	Santana Rodríguez Juan Manuel	Maestro de Musica	\$1,953.54	\$1,953.54	-\$188.71	-\$74.66	\$114.06	\$0.00	\$0.00	-\$74.66	\$2,028.20
0078	Nuñez Hernandez Maximino	Coord. de Act. Civicas y cult	\$1,815.75	\$1,815.75	-\$188.71	-\$83.47	\$105.24	\$0.00	\$0.02	-\$83.45	\$1,899.20
0083	Preciado Sanchez Juan Pablo	Conserje	\$2,976.25	\$2,976.25	-\$145.38	\$0.00	\$219.78	\$74.40	\$0.05	\$74.45	\$2,901.80
0084	Dominguez Preciado Juan Manuel	Velador	\$2,894.06	\$2,894.06	-\$145.38	\$0.00	\$210.83	\$65.46	\$0.00	\$65.46	\$2,828.60
0086	Garcia Michel Hernan	Serv. Pub. Enc. de la Sría. d	\$11,300.94	\$11,300.94	\$0.00	\$0.00	\$1,889.35	\$1,889.35	-\$0.01	\$1,889.34	\$9,411.60
0100	Carrizales Vargas Dolores Adriana	Secretaria	\$3,021.70	\$3,021.70	-\$145.38	\$0.00	\$224.72	\$79.34	-\$0.04	\$79.30	\$2,942.40
0101	Aguilar Reyes Castulo	Proyectista	\$5,591.25	\$5,591.25	\$0.00	\$0.00	\$647.03	\$647.03	\$0.02	\$647.05	\$4,944.20
0102	Guerra Lopez Irma Yolanda	Secretaria	\$3,021.70	\$3,021.70	-\$145.38	\$0.00	\$224.72	\$79.34	-\$0.04	\$79.30	\$2,942.40
0103	Hernandez Gonzalez Alonso	Enc. Mant. del Area de Infor	\$5,028.75	\$5,028.75	\$0.00	\$0.00	\$528.69	\$528.69	-\$0.14	\$528.55	\$4,500.20
0195	Preciado Sanchez Liliana Joseth	Secretaria	\$3,021.70	\$3,021.70	-\$145.38	\$0.00	\$224.72	\$79.34	-\$0.04	\$79.30	\$2,942.40
0219	Hernandez Gonzalez Enrique Alejandro	Enc. Comunicación Social	\$4,872.60	\$4,872.60	\$0.00	\$0.00	\$500.71	\$500.71	-\$0.11	\$500.60	\$4,372.00
0286	Monroy Magallanes Oscar Omar	Auxiliar de Promocion Econ	\$3,021.70	\$3,021.70	-\$145.38	\$0.00	\$224.72	\$79.34	-\$0.04	\$79.30	\$2,942.40
0295	Gutierrez Toscano Maria Soledad	Maestra de danza	\$2,998.25	\$2,998.25	-\$145.38	\$0.00	\$222.17	\$76.79	\$0.06	\$76.85	\$2,921.40
0296	Brambila Rios Guillermo	Maestro de musica de cuer	\$4,419.45	\$4,419.45	\$0.00	\$0.00	\$419.51	\$419.51	-\$0.06	\$419.45	\$4,000.00
0297	Macedo Naranjo Gerardo	Maestro de musica	\$2,998.25	\$2,998.25	-\$145.38	\$0.00	\$222.17	\$76.79	\$0.06	\$76.85	\$2,921.40
0298	Lara Gomez Jose Saul	Maestro de musica de piano	\$2,998.25	\$2,998.25	-\$145.38	\$0.00	\$222.17	\$76.79	\$0.06	\$76.85	\$2,921.40
0316	Huerta Macedo Dulce Maria Azucena	Secretaria	\$3,021.75	\$3,021.75	-\$145.38	\$0.00	\$224.73	\$79.35	\$0.00	\$79.35	\$2,942.40
0317	Meza Llamas Adriana	Oficial del Registro Civil	\$7,389.43	\$7,389.43	\$0.00	\$0.00	\$1,031.12	\$1,031.12	\$0.11	\$1,031.23	\$6,358.20
0318	Nuñez Pelayo Maria Cristal	Aux. de Desarrollo Social	\$5,028.75	\$5,028.75	\$0.00	\$0.00	\$528.69	\$528.69	-\$0.14	\$528.55	\$4,500.20
0319	Murillo Castellanos Miryam Nohemi	Aux. de Desarrollo Social	\$4,640.58	\$4,640.58	\$0.00	\$0.00	\$459.13	\$459.13	-\$0.15	\$458.98	\$4,181.60
0321	Brambila Lopez Rigoberto Miguel	Director de Prom. Economic	\$5,280.19	\$5,280.19	\$0.00	\$0.00	\$580.59	\$580.59	\$0.00	\$580.59	\$4,699.60

0322	Pelayo Casillas Sergio Alejandro	Director de Desarrollo Socia	\$5,945.25	\$5,945.25	\$0.00	\$0.00	\$722.64	\$722.64	\$0.01	\$722.65	\$5,222.60
0323	Nuñez Palomera Victoriano	Director de la Casa de la Cu	\$5,945.25	\$5,945.25	\$0.00	\$0.00	\$722.64	\$722.64	\$0.01	\$722.65	\$5,222.60
0324	Jimenez Casillas Pedro Damian	Chofer Particular	\$4,640.58	\$4,640.58	\$0.00	\$0.00	\$459.13	\$459.13	-\$0.15	\$458.98	\$4,181.60
0325	Garcia Pelayo Carlos Cecilio	Oficial Mayor	\$7,025.35	\$7,025.35	\$0.00	\$0.00	\$953.35	\$953.35	\$0.00	\$953.35	\$6,072.00
0335	Verdin Martinez Ana Luisa	Secretaria	\$3,021.75	\$3,021.75	-\$145.38	\$0.00	\$224.73	\$79.35	\$0.00	\$79.35	\$2,942.40
0341	Urzua Covarrubias Edgar Alejandro	Auxiliar Tecnico B	\$4,640.58	\$4,640.58	\$0.00	\$0.00	\$459.13	\$459.13	-\$0.15	\$458.98	\$4,181.60
0342	Trejo Peña Tania Soraya	Secretaria	\$3,021.75	\$3,021.75	-\$145.38	\$0.00	\$224.73	\$79.35	\$0.00	\$79.35	\$2,942.40
0343	Tovar Meza Blanca Yadira	Secretaria	\$3,021.75	\$3,021.75	-\$145.38	\$0.00	\$224.73	\$79.35	\$0.00	\$79.35	\$2,942.40
0354	Zavalza Gonzalez Luis Gerardo	Auxiliar Tecnico B	\$4,640.58	\$4,640.58	\$0.00	\$0.00	\$459.13	\$459.13	\$0.05	\$459.18	\$4,181.40
0356	Olvera Rodriguez Luis Armando	Auxiliar Tecnico B	\$3,021.75	\$3,021.75	-\$145.38	\$0.00	\$224.73	\$79.35	\$0.00	\$79.35	\$2,942.40

Total Depto		Auxiliar	\$187,787.86	\$187,787.86	-\$3,553.68	-\$384.54	\$19,313.86	\$16,144.71	-\$0.51	\$15,759.66	\$172,028.20
--------------------	--	----------	---------------------	---------------------	--------------------	------------------	--------------------	--------------------	----------------	--------------------	---------------------

Departamento 2 HACIENDA MUNICIPAL

0081	Ramirez Guerra Sofia	Aux. Cajera	\$4,640.58	\$4,640.58	\$0.00	\$0.00	\$459.13	\$459.13	\$0.05	\$459.18	\$4,181.40
0094	Romero Garibay Silvia	Auxiliar de la Hacienda Mun	\$5,360.40	\$5,360.40	\$0.00	\$0.00	\$597.72	\$597.72	-\$0.12	\$597.60	\$4,762.80
0095	Cazal Montoya David	Chofer	\$2,931.60	\$2,931.60	-\$145.38	\$0.00	\$214.92	\$69.54	\$0.06	\$69.60	\$2,862.00
0096	Gomez Pelayo Rigoberto	Sub-Tesorero	\$8,924.90	\$8,924.90	\$0.00	\$0.00	\$1,359.10	\$1,359.10	\$0.00	\$1,359.10	\$7,565.80
0105	Nuñez Camarena Francisco	Chofer	\$2,931.55	\$2,931.55	-\$145.38	\$0.00	\$214.91	\$69.54	\$0.01	\$69.55	\$2,862.00
0106	Gonzalez Cortez Ricardo	Chofer	\$2,931.60	\$2,931.60	-\$145.38	\$0.00	\$214.92	\$69.54	\$0.06	\$69.60	\$2,862.00
0107	Covarrubias Villa Ma. Antonia	Auxiliar de Ingresos	\$5,360.38	\$5,360.38	\$0.00	\$0.00	\$597.71	\$597.71	-\$0.13	\$597.58	\$4,762.80
0109	Gutierrez Corona Marlenny	Auxiliar de la Hacienda Mun	\$5,360.40	\$5,360.40	\$0.00	\$0.00	\$597.72	\$597.72	-\$0.12	\$597.60	\$4,762.80
0111	Gonzalez Rodriguez Maria Guadalupe	Sub-Director de Catastro	\$8,106.37	\$8,106.37	\$0.00	\$0.00	\$1,184.26	\$1,184.26	-\$0.09	\$1,184.17	\$6,922.20
0112	Hernandez Covarrubias Rosa Margarita	Aux. de Catastro	\$5,360.20	\$5,360.20	\$0.00	\$0.00	\$597.68	\$597.68	\$0.12	\$597.80	\$4,762.40
0113	Vargas Ramirez Mayra Elvira	Secretaria	\$3,021.70	\$3,021.70	-\$145.38	\$0.00	\$224.72	\$79.34	\$0.16	\$79.50	\$2,942.20
0114	Orozco Regalado Ricardo	Auxiliar de Catastro	\$3,021.73	\$3,021.73	-\$145.38	\$0.00	\$224.72	\$79.35	-\$0.02	\$79.33	\$2,942.40
0116	Delgadillo Gomez Edith	Secretaria	\$3,021.70	\$3,021.70	-\$145.38	\$0.00	\$224.72	\$79.34	-\$0.04	\$79.30	\$2,942.40
0313	Calvillo Castillejo Maria Elena	Secretaria	\$3,021.75	\$3,021.75	-\$145.38	\$0.00	\$224.73	\$79.35	\$0.00	\$79.35	\$2,942.40
0314	Pelayo Rodriguez Daniel Abisai	Auxiliar Tecnico A	\$4,640.58	\$4,640.58	\$0.00	\$0.00	\$459.13	\$459.13	\$0.05	\$459.18	\$4,181.40
0326	Cobian Velasco Martin	Director de Catastro	\$8,158.50	\$8,158.50	\$0.00	\$0.00	\$1,195.39	\$1,195.39	-\$0.09	\$1,195.30	\$6,963.20
0327	Rodriguez Villaseñor Jaime Nahum	Jefe de Reglamentos	\$4,211.86	\$4,211.86	\$0.00	\$0.00	\$382.93	\$382.93	-\$0.07	\$382.86	\$3,829.00
0328	Esparza Gutierrez Alonso	Encargado de Compras	\$5,280.19	\$5,280.19	\$0.00	\$0.00	\$580.59	\$580.59	\$0.00	\$580.59	\$4,699.60
0329	Angarica Uribe Lino	Func. Enc. De la Hda. Mpal.	\$11,300.94	\$11,300.94	\$0.00	\$0.00	\$1,889.35	\$1,889.35	-\$0.01	\$1,889.34	\$9,411.60
0330	Garcia Castañeda Enedina Elizabeth	Jefe de Egresos	\$8,137.40	\$8,137.40	\$0.00	\$0.00	\$1,190.89	\$1,190.89	\$0.11	\$1,191.00	\$6,946.40
0355	Gutierrez Medina Irma Leticia	Auxiliar de Ingresos	\$5,028.75	\$5,028.75	\$0.00	\$0.00	\$528.69	\$528.69	\$0.06	\$528.75	\$4,500.00

Total Depto			\$110,753.08	\$110,753.08	-\$1,017.66	\$0.00	\$13,163.93	\$12,146.29	-\$0.01	\$12,146.28	\$98,606.80
--------------------	--	--	---------------------	---------------------	--------------------	---------------	--------------------	--------------------	----------------	--------------------	--------------------

Departamento 6 OBRAS PUBLICAS

0118	Garibay Llamas Francisco Javier	Auxiliar Tecnico B	\$4,640.58	\$4,640.58	\$0.00	\$0.00	\$459.13	\$459.13	\$0.05	\$459.18	\$4,181.40
0119	Villaseñor David Samuel	Auxiliar Tecnico A	\$5,945.31	\$5,945.31	\$0.00	\$0.00	\$722.66	\$722.66	\$0.05	\$722.71	\$5,222.60
0120	Trujillo Gradilla J Refugio	Auxiliar Tecnico B	\$4,640.58	\$4,640.58	\$0.00	\$0.00	\$459.13	\$459.13	-\$0.15	\$458.98	\$4,181.60
0274	Perez Flores Joel	Auxiliar Tecnico B	\$4,640.58	\$4,640.58	\$0.00	\$0.00	\$459.13	\$459.13	\$0.05	\$459.18	\$4,181.40
0332	Moreno Gonzalez Manuel Isaias	Director de Obras Publicas	\$9,950.85	\$9,950.85	\$0.00	\$0.00	\$1,578.24	\$1,578.24	\$0.01	\$1,578.25	\$8,372.60
0333	Fernandez Rodriguez Angel Noe	Auxiliar Tecnico B	\$4,640.58	\$4,640.58	\$0.00	\$0.00	\$459.13	\$459.13	-\$0.15	\$458.98	\$4,181.60
0334	Verdin Pelayo Toribio Alejandro	Auxiliar Tecnico B	\$4,640.58	\$4,640.58	\$0.00	\$0.00	\$459.13	\$459.13	-\$0.15	\$458.98	\$4,181.60

Total Depto			\$39,099.06	\$39,099.06	\$0.00	\$0.00	\$4,596.55	\$4,596.55	-\$0.29	\$4,596.26	\$34,502.80
--------------------	--	--	--------------------	--------------------	---------------	---------------	-------------------	-------------------	----------------	-------------------	--------------------

Departamento 7 MODULO DE MAQUINARIA

0125	Gutierrez Gomez Juan Martin	Operador de Maquina A	\$6,935.20	\$6,935.20	\$0.00	\$0.00	\$934.10	\$934.10	\$0.10	\$934.20	\$6,001.00
0126	Llamas Lara Guillermo	Operador de Maquina A	\$6,935.20	\$6,935.20	\$0.00	\$0.00	\$934.10	\$934.10	-\$0.10	\$934.00	\$6,001.20
0127	Diaz Llamas Luis Alfredo	Operador de Maquina A	\$6,935.20	\$6,935.20	\$0.00	\$0.00	\$934.10	\$934.10	-\$0.10	\$934.00	\$6,001.20

0128	Barajas Granados Jose Alfredo	Operador de Maquina B	\$6,197.63	\$6,197.63	\$0.00	\$0.00	\$776.55	\$776.55	\$0.08	\$776.63	\$5,421.00
0132	Verde Covarrubias Adrian	Chofer de Volteo (B)	\$3,417.12	\$3,417.12	-\$125.10	\$0.00	\$267.74	\$142.64	\$0.08	\$142.72	\$3,274.40
0133	Villanueva Gomez Jose De Jesus	Chofer de Volteo (B)	\$3,417.12	\$3,417.12	-\$125.10	\$0.00	\$267.74	\$142.64	-\$0.12	\$142.52	\$3,274.60
0307	Llamas Barraza Pablo	Operador de Maquina C	\$6,935.20	\$6,935.20	\$0.00	\$0.00	\$934.10	\$934.10	\$0.10	\$934.20	\$6,001.00
0311	Llamas Nuñez Roberto	Chofer de Volteo (B)	\$3,417.12	\$3,417.12	-\$125.10	\$0.00	\$267.74	\$142.64	-\$0.12	\$142.52	\$3,274.60
0320	Diaz Pelayo Pedro	Enc. de Maquinaria	\$7,409.38	\$7,409.38	\$0.00	\$0.00	\$1,035.38	\$1,035.38	\$0.00	\$1,035.38	\$6,374.00
0337	Fonseca Ibarra Noel Gibrahan	Aux. de Maquinaria	\$4,640.58	\$4,640.58	\$0.00	\$0.00	\$459.13	\$459.13	-\$0.15	\$458.98	\$4,181.60
0338	Preciado Diaz Orencio	Aux. de Maquinaria	\$4,640.50	\$4,640.50	\$0.00	\$0.00	\$459.12	\$459.12	-\$0.02	\$459.10	\$4,181.40
Total Depto			\$60,880.25	\$60,880.25	-\$375.30	\$0.00	\$7,269.80	\$6,894.50	-\$0.25	\$6,894.25	\$53,986.00

Departamento 8 DIETAS

0090	Michel Frias Hilda Leticia	Regidor	\$7,956.90	\$7,956.90	\$0.00	\$0.00	\$1,152.33	\$1,152.33	-\$0.03	\$1,152.30	\$6,804.60
0162	Rico Victor Manuel	Regidor	\$7,956.90	\$7,956.90	\$0.00	\$0.00	\$1,152.33	\$1,152.33	-\$0.03	\$1,152.30	\$6,804.60
0345	Medina Reyes Edgar Manuel	Presidente Municipal	\$23,527.03	\$23,527.03	\$0.00	\$0.00	\$5,242.76	\$5,242.76	\$0.07	\$5,242.83	\$18,284.20
0346	Garcia Naranjo Clemente	Regidor	\$7,956.90	\$7,956.90	\$0.00	\$0.00	\$1,152.33	\$1,152.33	-\$0.03	\$1,152.30	\$6,804.60
0347	Uribe Cortes Javier Ivan	Regidor	\$7,956.90	\$7,956.90	\$0.00	\$0.00	\$1,152.33	\$1,152.33	-\$0.03	\$1,152.30	\$6,804.60
0348	Rodriguez Cardona Juan Jose	Regidor	\$7,956.90	\$7,956.90	\$0.00	\$0.00	\$1,152.33	\$1,152.33	-\$0.03	\$1,152.30	\$6,804.60
0349	Iñiguez Gonzalez Elvira Rocio	Regidor	\$7,956.90	\$7,956.90	\$0.00	\$0.00	\$1,152.33	\$1,152.33	-\$0.03	\$1,152.30	\$6,804.60
0350	Rodriguez Barragan Javier	Regidor	\$7,956.90	\$7,956.90	\$0.00	\$0.00	\$1,152.33	\$1,152.33	-\$0.03	\$1,152.30	\$6,804.60
0351	Quintero Garcia Claudia Ibeth	Sindico	\$12,354.61	\$12,354.61	\$0.00	\$0.00	\$2,137.18	\$2,137.18	\$0.03	\$2,137.21	\$10,217.40
0352	Zavalza Valdovines Maria Luisa	Regidor	\$7,956.90	\$7,956.90	\$0.00	\$0.00	\$1,152.33	\$1,152.33	-\$0.03	\$1,152.30	\$6,804.60
0353	Garcia Covarrubias Jose Alfredo	Regidor	\$7,956.90	\$7,956.90	\$0.00	\$0.00	\$1,152.33	\$1,152.33	-\$0.03	\$1,152.30	\$6,804.60
Total Depto			\$107,493.74	\$107,493.74	\$0.00	\$0.00	\$17,750.91	\$17,750.91	-\$0.17	\$17,750.74	\$89,743.00

Departamento 9 SERVICIOS PUBLICOS

0023	Alvarez Bibian Jose	Aux. Intendente	\$4,053.75	\$4,053.75	\$0.00	\$0.00	\$357.63	\$357.63	-\$0.08	\$357.55	\$3,696.20
0037	Quintero Garcia Luis Ernesto	Mecanico	\$5,280.19	\$5,280.19	\$0.00	\$0.00	\$580.59	\$580.59	\$0.00	\$580.59	\$4,699.60
0064	Brambila Lopez Carlos Alberto	Administrador y Supervisor	\$6,943.53	\$6,943.53	\$0.00	\$0.00	\$935.88	\$935.88	-\$0.15	\$935.73	\$6,007.80
0082	Gudiño X Martha Palmira	Secretaria	\$3,021.75	\$3,021.75	-\$145.38	\$0.00	\$224.73	\$79.35	\$0.00	\$79.35	\$2,942.40
0137	Lara Casillas Orlando	Mecanico	\$5,280.19	\$5,280.19	\$0.00	\$0.00	\$580.59	\$580.59	\$0.00	\$580.59	\$4,699.60
0139	Brambila Guzman Ernesto	Matancero	\$3,618.30	\$3,618.30	-\$107.37	\$0.00	\$289.63	\$182.26	\$0.04	\$182.30	\$3,436.00
0142	Rangel Covarrubias Francisco Javier	Auxiliar de Parques y Jardin	\$2,297.06	\$2,297.06	-\$174.78	-\$28.90	\$145.88	\$0.00	-\$0.04	-\$28.94	\$2,326.00
0143	Sedano Preciado Carlos	Auxiliar de Parques y Jardin	\$2,297.06	\$2,297.06	-\$174.78	-\$28.90	\$145.88	\$0.00	-\$0.04	-\$28.94	\$2,326.00
0145	Pelayo Diaz Jose Jaihirzinio	Aseador	\$3,184.13	\$3,184.13	-\$125.10	\$0.00	\$242.39	\$117.29	\$0.04	\$117.33	\$3,066.80
0146	Ramirez Esqueda Alfredo	Aseador	\$3,184.13	\$3,184.13	-\$125.10	\$0.00	\$242.39	\$117.29	\$0.04	\$117.33	\$3,066.80
0147	Dominguez Jesus Salvador	Aseador	\$3,184.13	\$3,184.13	-\$125.10	\$0.00	\$242.39	\$117.29	\$0.04	\$117.33	\$3,066.80
0150	Delgadillo Camarena Ma. Socorro	Enc. de Baños Publicos	\$1,642.17	\$1,642.17	-\$200.63	-\$106.50	\$94.13	\$0.00	\$0.07	-\$106.43	\$1,748.60
0151	Guzman X Silvino	Jardinero	\$3,272.83	\$3,272.83	-\$125.10	\$0.00	\$252.04	\$126.94	-\$0.11	\$126.83	\$3,146.00
0152	Meza Naranjo Pedro	Jardinero	\$3,272.83	\$3,272.83	-\$125.10	\$0.00	\$252.04	\$126.94	-\$0.09	\$126.85	\$3,146.00
0153	Preciado Villaseñor Enrique	Jardinero	\$3,272.83	\$3,272.83	-\$125.10	\$0.00	\$252.04	\$126.94	\$0.09	\$127.03	\$3,145.80
0155	Moran Garcia Ramiro	Barrendero	\$2,462.43	\$2,462.43	-\$160.30	\$0.00	\$163.87	\$3.58	\$0.05	\$3.63	\$2,458.80
0157	Pelayo Arechiga Manuel	Jardinero Com. San Miguel	\$1,125.00	\$1,125.00	-\$200.74	-\$139.71	\$61.03	\$0.00	\$0.11	-\$139.60	\$1,264.60
0158	Ruelas Villa Ricardo	Aux. de Mecanico	\$4,640.55	\$4,640.55	\$0.00	\$0.00	\$459.13	\$459.13	\$0.02	\$459.15	\$4,181.40
0160	Sanchez Rangel Ramon	Tecnico Electricista	\$4,797.60	\$4,797.60	\$0.00	\$0.00	\$487.27	\$487.27	-\$0.07	\$487.20	\$4,310.40
0161	Vega Lara Roberto	Tecnico Electricista	\$4,797.53	\$4,797.53	\$0.00	\$0.00	\$487.26	\$487.26	\$0.07	\$487.33	\$4,310.20
0163	Solis Maciel Manuel	Auxiliar Tecnico B	\$4,790.85	\$4,790.85	\$0.00	\$0.00	\$486.06	\$486.06	-\$0.01	\$486.05	\$4,304.80
0164	Quintero Gudiño Juan Ramon	Jefe de Drenaje y alcantarilla	\$5,193.27	\$5,193.27	\$0.00	\$0.00	\$562.02	\$562.02	\$0.05	\$562.07	\$4,631.20
0165	Sanchez Meda Emiliano	Fontanero	\$4,790.60	\$4,790.60	\$0.00	\$0.00	\$486.02	\$486.02	-\$0.02	\$486.00	\$4,304.60
0166	Garibaldo Santana Luis Enrique	Fontanero	\$4,790.60	\$4,790.60	\$0.00	\$0.00	\$486.02	\$486.02	-\$0.02	\$486.00	\$4,304.60
0167	Gudiño Santana Ricardo	Enc. de Estanques	\$3,417.14	\$3,417.14	-\$125.10	\$0.00	\$267.75	\$142.64	\$0.10	\$142.74	\$3,274.40
0168	Pelayo Verdin Luis	Subjefe de Serv. Medicos	\$5,493.08	\$5,493.08	\$0.00	\$0.00	\$626.06	\$626.06	\$0.02	\$626.08	\$4,867.00

0177	Garibay Garcia Nicolas	Jefe de Des. Agropecuario	\$5,227.13	\$5,227.13	\$0.00	\$0.00	\$569.25	\$569.25	-\$0.12	\$569.13	\$4,658.00
0178	Nuñez Covarrubias Maria De Jesus	Secretaria	\$3,021.70	\$3,021.70	-\$145.38	\$0.00	\$224.72	\$79.34	\$0.16	\$79.50	\$2,942.20
0179	Rodriguez Garcia Yolanda Edelmira	Secretaria	\$3,021.70	\$3,021.70	-\$145.38	\$0.00	\$224.72	\$79.34	-\$0.04	\$79.30	\$2,942.40
0180	Regalado Lopez Mirna Elizabeth	Auxiliar Tecnico A	\$4,640.58	\$4,640.58	\$0.00	\$0.00	\$459.13	\$459.13	\$0.05	\$459.18	\$4,181.40
0182	Nuñez Pelayo Oscar	Director de Deportes	\$4,640.58	\$4,640.58	\$0.00	\$0.00	\$459.13	\$459.13	\$0.05	\$459.18	\$4,181.40
0184	Canal Alzaga Saul Wulfrano	Auxiliar de Limpieza	\$3,751.93	\$3,751.93	\$0.00	\$0.00	\$309.34	\$309.34	-\$0.01	\$309.33	\$3,442.60
0185	Pelayo Anaya Silvia Karina	Secretaria	\$3,021.75	\$3,021.75	-\$145.38	\$0.00	\$224.73	\$79.35	\$0.00	\$79.35	\$2,942.40
0187	Cuevas Covarrubias Ramon Gamaliel	Matancero	\$3,618.32	\$3,618.32	-\$107.37	\$0.00	\$289.63	\$182.26	\$0.06	\$182.32	\$3,436.00
0188	Montes Villa Jose Luis	Matancero	\$3,618.32	\$3,618.32	-\$107.37	\$0.00	\$289.63	\$182.26	\$0.06	\$182.32	\$3,436.00
0191	Chaure Cervantes Edmundo	Matancero	\$3,618.32	\$3,618.32	-\$107.37	\$0.00	\$289.63	\$182.26	\$0.06	\$182.32	\$3,436.00
0204	Robles Garcia J Felix	Chofer	\$3,752.27	\$3,752.27	\$0.00	\$0.00	\$309.39	\$309.39	\$0.08	\$309.47	\$3,442.80
0206	Martinez Romero Ricardo	Auxiliar del Vivero	\$2,297.06	\$2,297.06	-\$174.78	-\$28.90	\$145.88	\$0.00	-\$0.04	-\$28.94	\$2,326.00
0210	Virgen Delgado Oton	Aseador	\$3,183.77	\$3,183.77	-\$125.10	\$0.00	\$242.35	\$117.25	-\$0.08	\$117.17	\$3,066.60
0212	Nuñez Aguilar Juan Carlos	Aseador	\$3,184.18	\$3,184.18	-\$125.10	\$0.00	\$242.40	\$117.30	-\$0.12	\$117.18	\$3,067.00
0216	Gutierrez Covarrubias Crescencio Uriel	Empleado de la Unidad Dep	\$4,402.18	\$4,402.18	\$0.00	\$0.00	\$416.41	\$416.41	\$0.17	\$416.58	\$3,985.60
0217	Yañez Esparza Joel	Aseador	\$3,184.13	\$3,184.13	-\$125.10	\$0.00	\$242.39	\$117.29	\$0.04	\$117.33	\$3,066.80
0218	Cuevas Cuevas J Jesus	Aseador	\$3,184.13	\$3,184.13	-\$125.10	\$0.00	\$242.39	\$117.29	-\$0.16	\$117.13	\$3,067.00
0270	Castañeda Covarrubias Juan Ramon	Enc. de la Unidad Deportiva	\$3,675.23	\$3,675.23	\$0.00	\$0.00	\$297.07	\$297.07	-\$0.04	\$297.03	\$3,378.20
0304	Michel Moran Jose Alfredo	Matancero	\$3,618.25	\$3,618.25	-\$107.37	\$0.00	\$289.63	\$182.25	\$0.00	\$182.25	\$3,436.00
0309	Rico Garcia Nestor Eduardo	Tecnico Electricista	\$4,797.61	\$4,797.61	\$0.00	\$0.00	\$487.27	\$487.27	-\$0.06	\$487.21	\$4,310.40
0312	Peña Pelayo Domingo	Aseador	\$3,184.18	\$3,184.18	-\$125.10	\$0.00	\$242.40	\$117.30	\$0.08	\$117.38	\$3,066.80
0315	Diaz Rosales Claudia	Aseador	\$3,184.18	\$3,184.18	-\$125.10	\$0.00	\$242.40	\$117.30	\$0.08	\$117.38	\$3,066.80
0336	Garcia Cuevas Placido	Jefe de Inspeccion Agricola	\$6,297.99	\$6,297.99	\$0.00	\$0.00	\$797.99	\$797.99	\$0.00	\$797.99	\$5,500.00
0339	Gutierrez Franco Simon	Director de Ecologia	\$5,280.19	\$5,280.19	\$0.00	\$0.00	\$580.59	\$580.59	\$0.00	\$580.59	\$4,699.60
0340	Lopez Gradilla Carlos Sinuhe	Dir. De Des. Agropecuario	\$5,280.19	\$5,280.19	\$0.00	\$0.00	\$580.59	\$580.59	\$0.00	\$580.59	\$4,699.60
0344	Uribe Pelayo Francisco Ivan	Mecanico	\$5,280.19	\$5,280.19	\$0.00	\$0.00	\$580.59	\$580.59	\$0.00	\$580.59	\$4,699.60
0357	Cruz Valera Ulises	Director de Ecologia	\$5,280.15	\$5,280.15	\$0.00	\$0.00	\$580.58	\$580.58	-\$0.03	\$580.55	\$4,699.60
0358	Zavalza Pelayo Angelberto	Medico Veterinario	\$4,084.35	\$4,084.35	\$0.00	\$0.00	\$362.53	\$362.53	\$0.02	\$362.55	\$3,721.80
0359	Pelayo Godoy Oscar Geronimo	Encargado de Combustible	\$4,640.55	\$4,640.55	\$0.00	\$0.00	\$459.13	\$459.13	\$0.02	\$459.15	\$4,181.40
0360	Casillas De Dios Rogelio	Velador del Rastro	\$3,120.00	\$3,120.00	-\$125.10	\$0.00	\$235.42	\$110.31	\$0.09	\$110.40	\$3,009.60
0361	Hernandez Nuñez Juan Reynaldo	Aseador B	\$3,883.37	\$3,883.37	\$0.00	\$0.00	\$330.37	\$330.37	\$0.00	\$330.37	\$3,553.00

Total Depto			\$223,078.03	\$223,078.03	-\$3,955.78	-\$332.91	\$20,658.41	\$17,035.51	\$0.43	\$16,703.03	\$206,375.00
--------------------	--	--	---------------------	---------------------	--------------------	------------------	--------------------	--------------------	---------------	--------------------	---------------------

Departamento 10 PROTECCION CIVIL

0021	Gomez Meza Juan	Sub-Director de Prot. Civil	\$6,795.92	\$6,795.92	\$0.00	\$0.00	\$904.35	\$904.35	-\$0.03	\$904.32	\$5,891.60
0039	Orozco Lopez Antonino	Aux. de Proteccion Civil	\$4,403.27	\$4,403.27	\$0.00	\$0.00	\$416.61	\$416.61	\$0.06	\$416.67	\$3,986.60
0044	Santana Rodriguez Ma. Lorenza	Auxiliar de Proteccion Civil I	\$3,021.73	\$3,021.73	-\$145.38	\$0.00	\$224.72	\$79.35	-\$0.02	\$79.33	\$2,942.40
0097	Romero Montes Gilberto	Enc. de Proteccion Civil	\$5,685.75	\$5,685.75	\$0.00	\$0.00	\$667.21	\$667.21	-\$0.06	\$667.15	\$5,018.60
0196	Delgadillo Gudifo Felipe De Jesus	Auxiliar de Proteccion Civil I	\$3,021.73	\$3,021.73	-\$145.38	\$0.00	\$224.72	\$79.35	-\$0.02	\$79.33	\$2,942.40
0299	Ancira Gomez Mario Antonio	Aux. de Proteccion Civil B	\$3,752.19	\$3,752.19	\$0.00	\$0.00	\$309.38	\$309.38	\$0.01	\$309.39	\$3,442.80

Total Depto			\$26,680.59	\$26,680.59	-\$290.76	\$0.00	\$2,746.99	\$2,456.25	-\$0.06	\$2,456.19	\$24,224.40
--------------------	--	--	--------------------	--------------------	------------------	---------------	-------------------	-------------------	----------------	-------------------	--------------------

Departamento 11 PROTECCION CIVIL AMBULANCIAS

0171	Santana Rodriguez Juan Candelario	Chofer de Ambulancia	\$3,511.08	\$3,511.08	-\$107.37	\$0.00	\$277.97	\$170.59	\$0.09	\$170.68	\$3,340.40
0172	Sanchez Sandoval Cecilio	Aux. Chofer de Ambulancia	\$2,931.60	\$2,931.60	-\$145.38	\$0.00	\$214.92	\$69.54	\$0.06	\$69.60	\$2,862.00
0202	Cobian Velasco Heriberto	Aux. Chofer de Ambulancia	\$2,931.63	\$2,931.63	-\$145.38	\$0.00	\$214.92	\$69.55	\$0.08	\$69.63	\$2,862.00

Total Depto			\$9,374.31	\$9,374.31	-\$398.13	\$0.00	\$707.81	\$309.68	\$0.23	\$309.91	\$9,064.40
--------------------	--	--	-------------------	-------------------	------------------	---------------	-----------------	-----------------	---------------	-----------------	-------------------

Departamento 13 SEGURIDAD PUBLICA

0271	Vallejo Landeros Sergio	Director de Seguridad Public	\$9,477.03	\$9,477.03	\$0.00	\$0.00	\$1,477.03	\$1,477.03	\$0.00	\$1,477.03	\$8,000.00
------	-------------------------	------------------------------	------------	------------	--------	--------	------------	------------	--------	------------	------------

Total Depto	-----	-----	-----	-----	-----	-----	-----	-----	-----
	\$9,477.03	\$9,477.03	\$0.00	\$0.00	\$1,477.03	\$1,477.03	\$0.00	\$1,477.03	\$8,000.00
Total Gral.	=====	=====	=====	=====	=====	=====	=====	=====	=====
	\$774,623.95	\$774,623.95	-\$9,591.31	-\$717.45	\$87,685.29	\$78,811.43	-\$0.63	\$78,093.35	\$696,530.60