

ONTPAQ

NÓMINA:

MUNICIPIO DE VILLA PURIFICACION, JALISCO.

Lista de Raya (forma tabular)

Periodo 10 al 10 Quincenal del 16/05/2016 al 31/05/2016

Reg Pat IMSS: 0000000000

RFC: PMP -850101-JV2

| Código | Empleado | | 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 | \$0.18 | \$117.51 | \$3,067.00 |
| 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 | \$0.16 | -\$28.74 | \$2,325.80 |
| 0060 | Medina Pelayo Deisy | Secretaria | \$3,021.70 | \$3,021.70 | -\$145.38 | \$0.00 | \$224.72 | \$79.34 | -\$0.04 | \$79.30 | \$2,942.40 |
| 0061 | Gomez Aguila Alma Edith | Aux. Registro Civil | \$3,701.25 | \$3,701.25 | \$0.00 | \$0.00 | \$301.23 | \$301.23 | \$0.02 | \$301.25 | \$3,400.00 |
| 0067 | Pelayo Zavala Heraldo | Aux. Oficial Mayor | \$1,125.00 | \$1,125.00 | -\$200.74 | -\$139.71 | \$61.03 | \$0.00 | \$0.11 | -\$139.60 | \$1,264.60 |
| 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 | \$2,998.20 | \$2,998.20 | -\$145.38 | \$0.00 | \$222.16 | \$76.79 | \$0.01 | \$76.80 | \$2,921.40 |
| 0076 | Santana Rodriguez 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 culturales | \$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 Sria. del H. | \$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. Man. del Area de Informatica | \$5,028.75 | \$5,028.75 | \$0.00 | \$0.00 | \$528.69 | \$528.69 | \$0.06 | \$528.75 | \$4,500.00 |
| 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 |
| 0271 | Vallejo Landeros Sergio | Juez Municipal | \$7,280.44 | \$7,280.44 | \$0.00 | \$0.00 | \$1,007.84 | \$1,007.84 | \$0.00 | \$1,007.84 | \$6,272.60 |
| 0286 | Monroy Magallanes Oscar Omar | Auxiliar de Promocion Economica | \$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 cuerdas y \ | \$2,998.25 | \$2,998.25 | -\$145.38 | \$0.00 | \$222.17 | \$76.79 | \$0.06 | \$76.85 | \$2,921.40 |
| 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 | \$4,640.58 | \$4,640.58 | \$0.00 | \$0.00 | \$459.13 | \$459.13 | -\$0.15 | \$458.98 | \$4,181.60 |
| 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. Economica | \$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 Social | \$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 Cultura | \$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 |

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|--|--------------------------------------|-----------------------------------|---------------------|---------------------|--------------------|------------------|--------------------|--------------------|----------------|--------------------|---------------------|
| 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 | \$3,021.75 | \$3,021.75 | -\$145.38 | \$0.00 | \$224.73 | \$79.35 | \$0.00 | \$79.35 | \$2,942.40 |
| Total Depto | | | \$195,538.93 | \$195,538.93 | -\$3,844.44 | -\$384.54 | \$20,158.68 | \$16,698.78 | \$0.09 | \$16,314.33 | \$179,224.60 |
| 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 Municipal | \$5,360.40 | \$5,360.40 | \$0.00 | \$0.00 | \$597.72 | \$597.72 | \$0.08 | \$597.80 | \$4,762.60 |
| 0095 | Cazal Montoya David | Chofer | \$2,931.60 | \$2,931.60 | -\$145.38 | \$0.00 | \$214.92 | \$69.54 | -\$0.14 | \$69.40 | \$2,862.20 |
| 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 | -\$0.14 | \$69.40 | \$2,862.20 |
| 0107 | Covarrubias Villa Ma. Antonia | Auxiliar de Ingresos | \$5,360.38 | \$5,360.38 | \$0.00 | \$0.00 | \$597.71 | \$597.71 | \$0.07 | \$597.78 | \$4,762.60 |
| 0109 | Gutierrez Corona Marlenny | Auxiliar de la Hacienda Municipal | \$5,360.40 | \$5,360.40 | \$0.00 | \$0.00 | \$597.72 | \$597.72 | \$0.08 | \$597.80 | \$4,762.60 |
| 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 | -\$0.08 | \$597.60 | \$4,762.60 |
| 0113 | Vargas Ramirez Mayra Elvira | Secretaria | \$3,021.70 | \$3,021.70 | -\$145.38 | \$0.00 | \$224.72 | \$79.34 | -\$0.04 | \$79.30 | \$2,942.40 |
| 0114 | Orozco Regalado Ricardo | Auxiliar de Catastro | \$3,021.73 | \$3,021.73 | -\$145.38 | \$0.00 | \$224.72 | \$79.35 | \$0.18 | \$79.53 | \$2,942.20 |
| 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 | \$0.13 | \$383.06 | \$3,828.80 |
| 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 | -\$0.09 | \$1,190.80 | \$6,946.60 |
| 0355 | Gutierrez Medina Irma Leticia | Auxiliar de Ingresos | \$5,028.75 | \$5,028.75 | \$0.00 | \$0.00 | \$528.69 | \$528.69 | -\$0.14 | \$528.55 | \$4,500.20 |
| Total Depto | | | \$110,753.08 | \$110,753.08 | -\$1,017.66 | \$0.00 | \$13,163.93 | \$12,146.29 | -\$0.21 | \$12,146.08 | \$98,607.00 |
| 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 | -\$0.12 | \$776.43 | \$5,421.20 |
| 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 | \$0.08 | \$142.72 | \$3,274.40 |
| 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 | \$0.08 | \$142.72 | \$3,274.40 |
| 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 Ibarraran 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 |

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|--|-------------------------------------|----------------------------------|---------------------|---------------------|------------------|---------------|--------------------|--------------------|----------------|--------------------|--------------------|
| Total Depto | | | \$60,880.25 | \$60,880.25 | -\$375.30 | \$0.00 | \$7,269.80 | \$6,894.50 | -\$0.05 | \$6,894.45 | \$53,985.80 |
| 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 | \$0.17 | \$1,152.50 | \$6,804.40 |
| 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 | -\$0.13 | \$5,242.63 | \$18,284.40 |
| 0346 | Garcia Naranjo Clemente | Regidor | \$7,956.90 | \$7,956.90 | \$0.00 | \$0.00 | \$1,152.33 | \$1,152.33 | \$0.17 | \$1,152.50 | \$6,804.40 |
| 0347 | Uribe Cortes Javier Ivan | Regidor | \$7,956.90 | \$7,956.90 | \$0.00 | \$0.00 | \$1,152.33 | \$1,152.33 | \$0.17 | \$1,152.50 | \$6,804.40 |
| 0348 | Rodriguez Cardona Juan Jose | Regidor | \$7,956.90 | \$7,956.90 | \$0.00 | \$0.00 | \$1,152.33 | \$1,152.33 | \$0.17 | \$1,152.50 | \$6,804.40 |
| 0349 | Iñiguez Gonzalez Elvira Rocío | Regidor | \$7,956.90 | \$7,956.90 | \$0.00 | \$0.00 | \$1,152.33 | \$1,152.33 | \$0.17 | \$1,152.50 | \$6,804.40 |
| 0350 | Rodriguez Barragan Javier | Regidor | \$7,956.90 | \$7,956.90 | \$0.00 | \$0.00 | \$1,152.33 | \$1,152.33 | \$0.17 | \$1,152.50 | \$6,804.40 |
| 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 | \$0.17 | \$1,152.50 | \$6,804.40 |
| 0353 | Garcia Covarrubias Jose Alfredo | Regidor | \$7,956.90 | \$7,956.90 | \$0.00 | \$0.00 | \$1,152.33 | \$1,152.33 | \$0.17 | \$1,152.50 | \$6,804.40 |
| Total Depto | | | \$107,493.74 | \$107,493.74 | \$0.00 | \$0.00 | \$17,750.91 | \$17,750.91 | \$1.23 | \$17,752.14 | \$89,741.60 |
| 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 del R | \$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 Jardines | \$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 Jardines | \$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 Jahirzinio | 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 | \$3,272.85 | \$3,272.85 | -\$125.10 | \$0.00 | \$252.05 | \$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 | -\$0.11 | \$126.83 | \$3,146.00 |
| 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 alcantarillado | \$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 | \$0.08 | \$569.33 | \$4,657.80 |
| 0178 | Núñez Covarrubias Maria De Jesus | Secretaria | \$3,021.70 | \$3,021.70 | -\$145.38 | \$0.00 | \$224.72 | \$79.34 | -\$0.04 | \$79.30 | \$2,942.40 |
| 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 | Núñez 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 |
| 0183 | Preciado Castañeda Pedro | Jefe de Deportes | \$3,819.17 | \$3,819.17 | \$0.00 | \$0.00 | \$320.10 | \$320.10 | \$0.07 | \$320.17 | \$3,499.00 |
| 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 |
| 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 |

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|---|--|-----------------------------------|---------------------|---------------------|--------------------|------------------|--------------------|--------------------|----------------|--------------------|---------------------|
| 0212 | Nuñez Aguilar Juan Carlos | Aseador | \$3,184.18 | \$3,184.18 | -\$125.10 | \$0.00 | \$242.40 | \$117.30 | \$0.08 | \$117.38 | \$3,066.80 |
| 0216 | Gutierrez Covarrubias Crescencio Uriel | Empleado de la Unidad Deportiva | \$4,402.18 | \$4,402.18 | \$0.00 | \$0.00 | \$416.41 | \$416.41 | -\$0.03 | \$416.38 | \$3,985.80 |
| 0217 | Yañez Esparza Joel | Aseador | \$3,184.13 | \$3,184.13 | -\$125.10 | \$0.00 | \$242.39 | \$117.29 | -\$0.16 | \$117.13 | \$3,067.00 |
| 0218 | Cuevas Cuevas J Jesus | Aseador | \$3,184.13 | \$3,184.13 | -\$125.10 | \$0.00 | \$242.39 | \$117.29 | \$0.04 | \$117.33 | \$3,066.80 |
| 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 | -\$0.12 | \$117.18 | \$3,067.00 |
| 0315 | Diaz Rosales Claudia | Aseador | \$3,184.18 | \$3,184.18 | -\$125.10 | \$0.00 | \$242.40 | \$117.30 | -\$0.12 | \$117.18 | \$3,067.00 |
| 0336 | Garcia Cuevas Placido | Jefe de Inspeccion Agricola y Gar | \$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 | \$0.17 | \$580.75 | \$4,699.40 |
| 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 | | | \$224,600.14 | \$224,600.14 | -\$3,781.00 | -\$304.01 | \$20,832.63 | \$17,355.61 | \$0.14 | \$17,051.74 | \$207,548.40 |
| 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 D | \$3,021.73 | \$3,021.73 | -\$145.38 | \$0.00 | \$224.72 | \$79.35 | \$0.18 | \$79.53 | \$2,942.20 |
| 0097 | Romero Montes Gilberto | Enc. de Proteccion Civil | \$5,685.75 | \$5,685.75 | \$0.00 | \$0.00 | \$667.21 | \$667.21 | \$0.14 | \$667.35 | \$5,018.40 |
| 0196 | Delgadillo Gudiño Felipe De Jesus | Auxiliar de Proteccion Civil D | \$3,021.73 | \$3,021.73 | -\$145.38 | \$0.00 | \$224.72 | \$79.35 | \$0.18 | \$79.53 | \$2,942.20 |
| 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 | \$0.54 | \$2,456.79 | \$24,223.80 |
| 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 | -\$0.11 | \$170.48 | \$3,340.60 |
| 0172 | Sanchez Sandoval Cecilio | Aux. Chofer de Ambulancia | \$2,931.60 | \$2,931.60 | -\$145.38 | \$0.00 | \$214.92 | \$69.54 | -\$0.14 | \$69.40 | \$2,862.20 |
| 0202 | Cobian Velasco Heriberto | Aux. Chofer de Ambulancia | \$2,931.63 | \$2,931.63 | -\$145.38 | \$0.00 | \$214.92 | \$69.55 | -\$0.12 | \$69.43 | \$2,862.20 |
| Total Depto | | | \$9,374.31 | \$9,374.31 | -\$398.13 | \$0.00 | \$707.81 | \$309.68 | -\$0.37 | \$309.31 | \$9,065.00 |
| Total Gral | | | \$774,420.10 | \$774,420.10 | -\$9,707.29 | -\$688.55 | \$87,227.30 | \$78,208.57 | \$1.08 | \$77,521.10 | \$696,899.00 |