

MUNICIPIO DE VILLA PURIFICACION, JALISCO.

Lista de Raya (forma tabular)

Periodo 1 al 2 Quincenal del 01/01/2016 al 31/01/2016

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	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 GOBERNACION												
0048	Lopez Montes Crescencio	Mensajero	\$6,369.01	\$6,369.01	-\$250.20	\$0.00	\$484.87	\$234.66	-\$0.05	\$0.00	\$234.61	\$6,134.40
0050	Sandoval Naranjo Enrique	Secretario Particular	\$14,560.84	\$14,560.84	\$0.00	\$0.00	\$2,015.67	\$2,015.67	-\$0.03	\$0.00	\$2,015.64	\$12,545.20
0053	Martinez Peña Maribel	Auxiliar de Secretaria	\$9,281.10	\$9,281.10	\$0.00	\$0.00	\$918.25	\$918.25	-\$0.15	\$0.00	\$918.10	\$8,363.00
0056	Martinez Vargas Imelda Araceli	Secretaria	\$6,043.50	\$6,043.50	-\$290.76	\$0.00	\$449.46	\$158.70	\$0.00	\$0.00	\$158.70	\$5,884.80
0057	Lopez Lopez Gabriela	Aux. Intendente	\$4,594.12	\$4,594.12	-\$349.56	-\$57.80	\$291.76	\$0.00	-\$0.08	\$0.00	-\$57.88	\$4,652.00
0058	Hernandez Torres Anita	Aux. Intendente	\$4,594.12	\$4,594.12	-\$349.56	-\$57.80	\$291.76	\$0.00	\$0.12	\$0.00	-\$57.68	\$4,651.80
0059	Hernandez Diaz Alma Delia	Aux. Intendente	\$4,594.12	\$4,594.12	-\$349.56	-\$57.80	\$291.76	\$0.00	-\$0.08	\$0.00	-\$57.88	\$4,652.00
0060	Medina Pelayo Deisy	Secretaria	\$6,043.40	\$6,043.40	-\$290.76	\$0.00	\$449.44	\$158.68	-\$0.08	\$0.00	\$158.60	\$5,884.80
0061	Gomez Aguilu Alma Edith	Aux. Registro Civil	\$7,402.50	\$7,402.50	\$0.00	\$0.00	\$602.46	\$602.46	\$0.04	\$0.00	\$602.50	\$6,800.00
0067	Pelayo Zavazla Heraldo	Aux. Oficial Mayor	\$2,250.00	\$2,250.00	-\$401.48	-\$279.42	\$122.06	\$0.00	\$0.02	\$0.00	-\$279.40	\$2,529.40
0069	Chavez Llamas Luis Carlos	Juridico	\$14,560.80	\$14,560.80	\$0.00	\$0.00	\$2,015.66	\$2,015.66	\$0.14	\$0.00	\$2,015.80	\$12,545.00
0072	Nuñez Pelayo Bertha Elizabeth	Aux. Registro Civil	\$9,281.10	\$9,281.10	\$0.00	\$0.00	\$918.25	\$918.25	-\$0.15	\$0.00	\$918.10	\$8,363.00
0073	Benitez Ortiz Araceli	Auxiliar del Oficial Mayor	\$10,844.82	\$10,844.82	\$0.00	\$0.00	\$1,221.92	\$1,221.92	\$0.10	\$0.00	\$1,222.02	\$9,622.80
0074	Hernandez Covarrubias Ma. Isabel	Auxiliar Tecnico A	\$9,281.13	\$9,281.13	\$0.00	\$0.00	\$918.26	\$918.26	\$0.07	\$0.00	\$918.33	\$8,362.80
0075	Lopez Hernandez Cesar	Maestro de Pintura	\$5,996.40	\$5,996.40	-\$290.76	\$0.00	\$444.32	\$153.58	\$0.02	\$0.00	\$153.60	\$5,842.80
0076	Santana Rodriguez Juan Manuel	Maestro de Musica	\$3,907.08	\$3,907.08	-\$377.42	-\$149.32	\$228.12	\$0.00	\$0.00	\$0.00	-\$149.32	\$4,656.40
0078	Nuñez Hernandez Maximino	Coord. de Act. Civicas y culturales	\$3,631.57	\$3,631.57	-\$377.42	-\$166.94	\$210.48	\$0.00	\$0.11	\$0.00	-\$166.83	\$3,798.40
0083	Preciado Sanchez Juan Pablo	Conserje	\$5,952.50	\$5,952.50	-\$290.76	\$0.00	\$439.56	\$148.80	\$0.10	\$0.00	\$148.90	\$5,803.60
0084	Dominguez Preciado Juan Manuel	Velador	\$5,788.12	\$5,788.12	-\$290.76	\$0.00	\$421.66	\$130.92	\$0.00	\$0.00	\$130.92	\$5,657.20
0086	Garcia Michel Hernan	Serv. Pub. Enc. de la Sría. del H. Ayto	\$22,601.88	\$22,601.88	\$0.00	\$0.00	\$3,778.70	\$3,778.70	-\$0.02	\$0.00	\$3,778.68	\$18,823.20
0100	Carrizales Vargas Dolores Adriana	Secretaria	\$6,043.40	\$6,043.40	-\$290.76	\$0.00	\$449.44	\$158.68	\$0.12	\$0.00	\$158.80	\$5,884.60
0101	Aguilar Reyes Castulo	Proyectista	\$11,182.50	\$11,182.50	\$0.00	\$0.00	\$1,294.06	\$1,294.06	\$0.04	\$0.00	\$1,294.10	\$9,888.40
0102	Guerra Lopez Irma Yolanda	Secretaria	\$6,043.40	\$6,043.40	-\$290.76	\$0.00	\$449.44	\$158.68	\$0.12	\$0.00	\$158.80	\$5,884.60
0103	Hernandez Gonzalez Alonso	Enc. Man. del Area de Informatica	\$9,745.21	\$9,745.21	\$0.00	\$0.00	\$1,001.42	\$1,001.42	-\$0.01	\$0.00	\$1,001.41	\$8,743.80
0195	Preciado Sanchez Liliana Joseth	Secretaria	\$6,043.40	\$6,043.40	-\$290.76	\$0.00	\$449.44	\$158.68	\$0.12	\$0.00	\$158.80	\$5,884.60
0203	Marduño Corona Rosa Elia	Auxiliar de la Oficial del Registro Civil	\$10,844.88	\$10,844.88	\$0.00	\$0.00	\$1,221.94	\$1,221.94	-\$0.06	\$0.00	\$1,221.88	\$9,623.00
0219	Hernandez Gonzalez Enrique Alejandro	Enc. Comunicación Social	\$9,420.52	\$9,420.52	\$0.00	\$0.00	\$943.24	\$943.24	\$0.08	\$0.00	\$943.32	\$8,477.20
0237	Mendoza Rodriguez Ana Gabriela	Auxiliar de la Oficial del Registro Civil	\$4,640.58	\$4,640.58	\$0.00	\$0.00	\$459.13	\$459.13	\$0.05	\$0.00	\$459.18	\$4,181.40
0249	Hernandez Lopez Juan Jose	Auxiliar del Oficial Mayor	\$6,994.16	\$6,994.16	-\$250.20	\$0.00	\$552.88	\$302.68	\$0.08	\$0.00	\$302.76	\$6,691.40
0271	Vallejo Landeros Sergio	Juez Municipal	\$14,560.88	\$14,560.88	\$0.00	\$0.00	\$2,015.68	\$2,015.68	\$0.00	\$0.00	\$2,015.68	\$12,545.20
0286	Monroy Magallanes Oscar Omar	Auxiliar de Promocion Economica	\$6,043.40	\$6,043.40	-\$290.76	\$0.00	\$449.44	\$158.68	\$0.12	\$0.00	\$158.80	\$5,884.60
0295	Gutierrez Toscano Maria Soledad	Maestra de danza	\$5,996.50	\$5,996.50	-\$290.76	\$0.00	\$444.34	\$153.58	\$0.12	\$0.00	\$153.70	\$5,842.80
0296	Brambila Rios Guillermo	Maestro de musica de cuerdas y viento	\$5,996.50	\$5,996.50	-\$290.76	\$0.00	\$444.34	\$153.58	\$0.12	\$0.00	\$153.70	\$5,842.80
0297	Macedo Naranjo Gerardo	Maestro de musica	\$5,996.50	\$5,996.50	-\$290.76	\$0.00	\$444.34	\$153.58	\$0.12	\$0.00	\$153.70	\$5,842.80
0298	Lara Gomez Jose Saul	Maestro de musica de piano	\$5,996.50	\$5,996.50	-\$290.76	\$0.00	\$444.34	\$153.58	\$0.12	\$0.00	\$153.70	\$5,842.80
0316	Huerta Macedo Dulce Maria Azucena	Secretaria	\$6,043.50	\$6,043.50	-\$290.76	\$0.00	\$449.46	\$158.70	\$0.00	\$0.00	\$158.70	\$5,884.80
0317	Meza Llamas Adriana	Oficial del Registro Civil	\$14,778.86	\$14,778.86	\$0.00	\$0.00	\$2,062.24	\$2,062.24	\$0.02	\$0.00	\$2,062.26	\$12,716.60
0318	Nuñez Pelayo Maria Cristal	Aux. de Desarrollo Social	\$9,281.16	\$9,281.16	\$0.00	\$0.00	\$918.26	\$918.26	-\$0.10	\$0.00	\$918.16	\$8,363.00
0319	Murillo Castellanos Miryam Nohemi	Aux. de Desarrollo Social	\$9,281.16	\$9,281.16	\$0.00	\$0.00	\$918.26	\$918.26	-\$0.10	\$0.00	\$918.16	\$8,363.00
0320	Diaz Pelayo Pedro	Oficial Mayor	\$14,560.88	\$14,560.88	\$0.00	\$0.00	\$2,015.68	\$2,015.68	\$0.00	\$0.00	\$2,015.68	\$12,545.20
0321	Brambila Lopez Rigoberto Miguel	Director de Prom. Economica	\$10,560.38	\$10,560.38	\$0.00	\$0.00	\$1,161.18	\$1,161.18	\$0.00	\$0.00	\$1,161.18	\$9,399.20
0322	Pelayo Casillas Sergio Alejandro	Director de Desarrollo Social	\$11,494.25	\$11,494.25	\$0.00	\$0.00	\$1,360.64	\$1,360.64	\$0.01	\$0.00	\$1,360.65	\$10,133.60
0323	Nuñez Palomera Victoriano	Director de la Casa de la Cultura	\$11,890.56	\$11,890.56	\$0.00	\$0.00	\$1,445.30	\$1,445.30	\$0.06	\$0.00	\$1,445.36	\$10,445.20
0324	Jimenez Casillas Pedro Damian	Chofer Particular	\$9,281.16	\$9,281.16	\$0.00	\$0.00	\$918.26	\$918.26	-\$0.10	\$0.00	\$918.16	\$8,363.00
0325	Garcia Pelayo Carlos Cecilio	Auxiliar Tecnico B	\$9,281.16	\$9,281.16	\$0.00	\$0.00	\$918.26	\$918.26	-\$0.10	\$0.00	\$918.16	\$8,363.00
0335	Verdin Martinez Ana Luisa	Secretaria	\$6,043.50	\$6,043.50	-\$290.76	\$0.00	\$449.46	\$158.70	\$0.00	\$0.00	\$158.70	\$5,884.80
0341	Urzua Covarrubias Edgar Alejandro	Auxiliar Tecnico B	\$9,281.16	\$9,281.16	\$0.00	\$0.00	\$918.26	\$918.26	-\$0.10	\$0.00	\$918.16	\$8,363.00
0342	Trejo Peña Tania Soraya	Secretaria	\$6,043.50	\$6,043.50	-\$290.76	\$0.00	\$449.46	\$158.70	\$0.00	\$0.00	\$158.70	\$5,884.80
0343	Tovar Meza Blanca Yadira	Secretaria	\$5,842.05	\$5,842.05	-\$290.76	\$0.00	\$427.54	\$136.78	\$0.07	\$0.00	\$136.85	\$5,705.20
0356	Olvera Rodriguez Luis Armando	Auxiliar	\$6,043.50	\$6,043.50	-\$290.76	\$0.00	\$449.46	\$158.70	\$0.00	\$0.00	\$158.70	\$5,884.80
Total Depto			\$412,833.22	\$412,833.22	-\$7,939.08	-\$769.08	\$42,439.61	\$35,269.62	\$0.88	\$0.00	\$34,501.42	\$378,331.80
Departamento 2 HACIENDA MUNICIPAL												
0081	Ramirez Guerra Sofia	Aux. Cajera	\$9,281.16	\$9,281.16	\$0.00	\$0.00	\$918.26	\$918.26	\$0.10	\$0.00	\$918.36	\$8,362.80

0094	Romero Garibay Silvia	Auxiliar de la Hacienda Municipal	\$10,720.80	\$10,720.80	\$0.00	\$0.00	\$1,195.44	\$1,195.44	-\$0.04	\$0.00	\$1,195.40	\$9,525.40
0095	Cazal Montoya David	Chofer	\$5,863.20	\$5,863.20	-\$290.76	\$0.00	\$429.84	\$139.08	\$0.12	\$0.00	\$139.20	\$5,724.00
0096	Gomez Pelayo Rigoberto	Sub-Tesorero	\$17,849.80	\$17,849.80	\$0.00	\$0.00	\$2,718.20	\$2,718.20	\$0.00	\$0.00	\$2,718.20	\$15,131.60
0105	Núñez Camarena Francisco	Chofer	\$5,863.10	\$5,863.10	-\$290.76	\$0.00	\$429.82	\$139.08	-\$0.18	\$0.00	\$138.90	\$5,724.20
0106	Gonzalez Cortes Ricardo	Chofer	\$5,863.20	\$5,863.20	-\$290.76	\$0.00	\$429.84	\$139.08	\$0.12	\$0.00	\$139.20	\$5,724.00
0107	Covarrubias Villa Ma. Antonia	Auxiliar de Ingresos	\$10,720.76	\$10,720.76	\$0.00	\$0.00	\$1,195.42	\$1,195.42	\$0.14	\$0.00	\$1,195.56	\$9,525.20
0109	Gutierrez Corona Marleny	Auxiliar de la Hacienda Municipal	\$10,720.80	\$10,720.80	\$0.00	\$0.00	\$1,195.44	\$1,195.44	-\$0.04	\$0.00	\$1,195.40	\$9,525.40
0111	Gonzalez Rodriguez Maria Guadalupe	Sub-Director de Catastro	\$16,212.74	\$16,212.74	\$0.00	\$0.00	\$2,368.52	\$2,368.52	\$0.02	\$0.00	\$2,368.54	\$13,844.20
0112	Hernandez Covarrubias Rosa Margarita	Aux. de Catastro	\$10,720.40	\$10,720.40	\$0.00	\$0.00	\$1,195.36	\$1,195.36	\$0.04	\$0.00	\$1,195.40	\$9,525.00
0113	Vargas Ramirez Mayra Elvira	Secretaria	\$6,043.40	\$6,043.40	-\$290.76	\$0.00	\$449.44	\$158.68	-\$0.08	\$0.00	\$158.60	\$5,884.80
0114	Orozco Regalado Ricardo	Auxiliar de Catastro	\$6,043.46	\$6,043.46	-\$290.76	\$0.00	\$449.44	\$158.70	-\$0.04	\$0.00	\$158.66	\$5,884.80
0116	Delgadillo Gomez Edith	Secretaria	\$6,043.40	\$6,043.40	-\$290.76	\$0.00	\$449.44	\$158.68	\$0.12	\$0.00	\$158.80	\$5,884.60
0313	Calvillo Castillejo Maria Elena	Secretaria	\$6,043.50	\$6,043.50	-\$290.76	\$0.00	\$449.46	\$158.70	\$0.00	\$0.00	\$158.70	\$5,884.80
0314	Pelayo Rodriguez Daniel Abisai	Auxiliar Tecnico A	\$9,281.16	\$9,281.16	\$0.00	\$0.00	\$918.26	\$918.26	-\$0.10	\$0.00	\$918.16	\$8,363.00
0326	Cobian Lasco Martin	Director de Catastro	\$16,317.00	\$16,317.00	\$0.00	\$0.00	\$2,390.78	\$2,390.78	\$0.02	\$0.00	\$2,390.80	\$13,926.20
0327	Rodriguez Villaseñor Jaime Nahum	Jefe de Reglamentos	\$8,423.72	\$8,423.72	\$0.00	\$0.00	\$765.86	\$765.86	\$0.06	\$0.00	\$765.92	\$7,657.80
0328	Esparza Gutierrez Alonso	Encargado de Compras	\$10,560.38	\$10,560.38	\$0.00	\$0.00	\$1,161.18	\$1,161.18	\$0.00	\$0.00	\$1,161.18	\$9,399.20
0329	Angarica Uribe Lino	Func. Enc. De la Hda. Mpal.	\$22,601.88	\$22,601.88	\$0.00	\$0.00	\$3,778.70	\$3,778.70	\$0.18	\$0.00	\$3,778.88	\$18,823.00
0330	Garcia Castañeda Enedina Elizabeth	Jefe de Egresos	\$16,274.80	\$16,274.80	\$0.00	\$0.00	\$2,381.78	\$2,381.78	\$0.02	\$0.00	\$2,381.80	\$13,893.00
0355	Gutierrez Medina Irma Leticia	Auxiliar de Ingresos	\$7,000.56	\$7,000.56	-\$250.20	\$0.00	\$553.58	\$303.38	-\$0.02	\$0.00	\$303.36	\$6,697.20
Total Depto			\$218,449.22	\$218,449.22	-\$2,285.52	\$0.00	\$25,824.06	\$23,538.58	\$0.44	\$0.00	\$23,539.02	\$194,910.20

Departamento 6 OBRAS PUBLICAS

0118	Garibay Llamas Francisco Javier	Auxiliar Tecnico B	\$9,281.16	\$9,281.16	\$0.00	\$0.00	\$918.26	\$918.26	\$0.10	\$0.00	\$918.36	\$8,362.80
0119	Villaseñor David Samuel	Auxiliar Tecnico A	\$11,890.62	\$11,890.62	\$0.00	\$0.00	\$1,445.32	\$1,445.32	-\$0.10	\$0.00	\$1,445.22	\$10,445.40
0120	Trujillo Gradilla J Refugio	Auxiliar Tecnico B	\$9,281.16	\$9,281.16	\$0.00	\$0.00	\$918.26	\$918.26	-\$0.10	\$0.00	\$918.16	\$8,363.00
0274	Perez Flores Joel	Auxiliar Tecnico B	\$9,281.16	\$9,281.16	\$0.00	\$0.00	\$918.26	\$918.26	\$0.10	\$0.00	\$918.36	\$8,362.80
0332	Moreno Gonzalez Manuel Isaias	Director de Obras Publicas	\$19,901.70	\$19,901.70	\$0.00	\$0.00	\$3,156.48	\$3,156.48	-\$0.18	\$0.00	\$3,156.30	\$16,745.40
0333	Fernandez Rodriguez Angel Noe	Auxiliar Tecnico B	\$9,281.16	\$9,281.16	\$0.00	\$0.00	\$918.26	\$918.26	-\$0.10	\$0.00	\$918.16	\$8,363.00
0334	Verdin Pelayo Toribio Alejandro	Auxiliar Tecnico B	\$9,281.16	\$9,281.16	\$0.00	\$0.00	\$918.26	\$918.26	-\$0.10	\$0.00	\$918.16	\$8,363.00
Total Depto			\$78,198.12	\$78,198.12	\$0.00	\$0.00	\$9,193.10	\$9,193.10	-\$0.38	\$0.00	\$9,192.72	\$69,005.40

Departamento 7 MODULO DE MAQUINARIA

0125	Gutierrez Gomez Juan Martin	Operador de Maquina A	\$13,870.40	\$13,870.40	\$0.00	\$0.00	\$1,868.20	\$1,868.20	\$0.00	\$0.00	\$1,868.20	\$12,002.20
0126	Llamas Lara Guillermo	Operador de Maquina A	\$13,870.40	\$13,870.40	\$0.00	\$0.00	\$1,868.20	\$1,868.20	\$0.00	\$0.00	\$1,868.20	\$12,002.20
0127	Diaz Llamas Luis Alfredo	Operador de Maquina A	\$13,870.40	\$13,870.40	\$0.00	\$0.00	\$1,868.20	\$1,868.20	\$0.00	\$0.00	\$1,868.20	\$12,002.20
0128	Barajas Granados Jose Alfredo	Operador de Maquina B	\$12,395.26	\$12,395.26	\$0.00	\$0.00	\$1,553.10	\$1,553.10	-\$0.04	\$0.00	\$1,553.06	\$10,842.20
0132	Verde Covarrubias Adrian	Chofer de Volteo (B)	\$6,834.24	\$6,834.24	-\$250.20	\$0.00	\$535.48	\$285.28	-\$0.04	\$0.00	\$285.24	\$6,549.00
0133	Villanueva Gomez Jose De Jesus	Chofer de Volteo (B)	\$6,834.24	\$6,834.24	-\$250.20	\$0.00	\$535.48	\$285.28	-\$0.04	\$0.00	\$285.24	\$6,549.00
0307	Llamas Barraza Pablo	Operador de Maquina C	\$13,870.40	\$13,870.40	\$0.00	\$0.00	\$1,868.20	\$1,868.20	\$0.00	\$0.00	\$1,868.20	\$12,002.20
0311	Llamas Nuñez Roberto	Chofer de Volteo (B)	\$6,834.24	\$6,834.24	-\$250.20	\$0.00	\$535.48	\$285.28	-\$0.04	\$0.00	\$285.24	\$6,549.00
0336	Garcia Cuevas Placido	Enc. de Maquinaria	\$16,344.90	\$16,344.90	\$0.00	\$0.00	\$2,396.74	\$2,396.74	-\$0.04	\$0.00	\$2,396.70	\$13,948.20
0337	Fonseca Ibarra Noel Gibráhan	Aux. de Maquinaria	\$9,281.16	\$9,281.16	\$0.00	\$0.00	\$918.26	\$918.26	-\$0.10	\$0.00	\$918.16	\$8,363.00
0338	Preciado Diaz Orencio	Aux. de Maquinaria	\$9,281.00	\$9,281.00	\$0.00	\$0.00	\$918.24	\$918.24	-\$0.04	\$0.00	\$918.20	\$8,362.80
Total Depto			\$123,286.64	\$123,286.64	-\$750.60	\$0.00	\$14,865.58	\$14,114.98	-\$0.34	\$0.00	\$14,114.64	\$109,172.00

Departamento 8 DIETAS

0090	Michel Frias Hilda Leticia	Regidor	\$15,913.80	\$15,913.80	\$0.00	\$0.00	\$2,304.66	\$2,304.66	-\$0.06	\$0.00	\$2,304.60	\$13,609.20
0162	Rico X Victor Manuel	Regidor	\$15,913.80	\$15,913.80	\$0.00	\$0.00	\$2,304.66	\$2,304.66	\$0.14	\$0.00	\$2,304.80	\$13,609.00
0345	Medina Reyes Edgar Manuel	Presidente Municipal	\$47,054.06	\$47,054.06	\$0.00	\$0.00	\$10,485.52	\$10,485.52	-\$0.06	\$0.00	\$10,485.46	\$36,568.60
0346	Garcia Naranjo Clemente	Regidor	\$15,913.80	\$15,913.80	\$0.00	\$0.00	\$2,304.66	\$2,304.66	-\$0.06	\$0.00	\$2,304.60	\$13,609.20
0347	Uribe Cortes Javier Ivan	Regidor	\$15,913.80	\$15,913.80	\$0.00	\$0.00	\$2,304.66	\$2,304.66	-\$0.06	\$0.00	\$2,304.60	\$13,609.20
0348	Rodriguez Cardona Juan Jose	Regidor	\$15,913.80	\$15,913.80	\$0.00	\$0.00	\$2,304.66	\$2,304.66	-\$0.06	\$0.00	\$2,304.60	\$13,609.20
0349	Iñiguez Gonzalez Elvira Rocio	Regidor	\$15,913.80	\$15,913.80	\$0.00	\$0.00	\$2,304.66	\$2,304.66	-\$0.06	\$0.00	\$2,304.60	\$13,609.20
0350	Rodriguez Barragan Javier	Regidor	\$15,913.80	\$15,913.80	\$0.00	\$0.00	\$2,304.66	\$2,304.66	-\$0.06	\$0.00	\$2,304.60	\$13,609.20
0351	Quintero Garcia Claudia Ibeth	Sindico	\$24,709.22	\$24,709.22	\$0.00	\$0.00	\$4,274.36	\$4,274.36	\$0.06	\$0.00	\$4,274.42	\$20,434.80
0352	Zavalza Valdovinos Maria Luisa	Regidor	\$15,913.80	\$15,913.80	\$0.00	\$0.00	\$2,304.66	\$2,304.66	-\$0.06	\$0.00	\$2,304.60	\$13,609.20
0353	Garcia Covarrubias Jose Alfredo	Regidor	\$15,913.80	\$15,913.80	\$0.00	\$0.00	\$2,304.66	\$2,304.66	-\$0.06	\$0.00	\$2,304.60	\$13,609.20
Total Depto			\$214,987.48	\$214,987.48	\$0.00	\$0.00	\$35,501.82	\$35,501.82	-\$0.34	\$0.00	\$35,501.48	\$179,486.00

Departamento 9 SERVICIOS PUBLICOS

0023	Alvarez Bibian Jose	Aux. Intendente	\$8,107.50	\$8,107.50	\$0.00	\$0.00	\$715.26	\$715.26	\$0.04	\$0.00	\$715.30	\$7,392.20
0037	Quintero Garcia Luis Ernesto	Mecanico	\$10,560.38	\$10,560.38	\$0.00	\$0.00	\$1,161.18	\$1,161.18	\$0.00	\$0.00	\$1,161.18	\$9,399.20
0064	Brambila Lopez Carlos Alberto	Administrador y Supervisor del Rastro	\$13,887.06	\$13,887.06	\$0.00	\$0.00	\$1,871.76	\$1,871.76	-\$0.10	\$0.00	\$1,871.66	\$12,015.40
0082	Gudiño X Martha Palmira	Secretaria	\$6,043.50	\$6,043.50	-\$290.76	\$0.00	\$449.46	\$158.70	\$0.00	\$0.00	\$158.70	\$5,884.80

0137	Lara Casillas Orlando	Mecanico	\$10,560.38	\$10,560.38	\$0.00	\$0.00	\$1,161.18	\$1,161.18	\$0.00	\$0.00	\$1,161.18	\$9,399.20
0139	Brambila Guzman Ernesto	Matancero	\$7,236.60	\$7,236.60	-\$214.74	\$0.00	\$579.26	\$364.52	\$0.08	\$0.00	\$364.60	\$6,872.00
0142	Rangel Covarrubias Francisco Javier	Auxiliar de Parques y Jardines	\$4,594.12	\$4,594.12	-\$349.56	-\$57.80	\$291.76	\$0.00	-\$0.08	\$0.00	-\$57.88	\$4,652.00
0143	Sedano Preciado Carlos	Auxiliar de Parques y Jardines	\$4,594.12	\$4,594.12	-\$349.56	-\$57.80	\$291.76	\$0.00	\$0.12	\$0.00	-\$57.68	\$4,651.80
0145	Pelayo Diaz Jose Jaihircinio	Aseador	\$6,368.26	\$6,368.26	-\$250.20	\$0.00	\$484.78	\$234.58	\$0.08	\$0.00	\$234.66	\$6,133.60
0146	Ramirez Esqueda Alfredo	Aseador	\$6,368.26	\$6,368.26	-\$250.20	\$0.00	\$484.78	\$234.58	\$0.08	\$0.00	\$234.66	\$6,133.60
0147	Salvador Dominguez Jesus	Aseador	\$6,368.26	\$6,368.26	-\$250.20	\$0.00	\$484.78	\$234.58	\$0.08	\$0.00	\$234.66	\$6,133.60
0150	Delgadillo Camarena Ma. Socorro	Enc. de Baños Publicos	\$3,284.34	\$3,284.34	-\$401.26	-\$213.00	\$188.26	\$0.00	\$0.14	\$0.00	-\$212.86	\$3,497.20
0151	Guzman X Silvino	Jardinero	\$6,545.66	\$6,545.66	-\$250.20	\$0.00	\$504.08	\$253.88	-\$0.02	\$0.00	\$253.86	\$6,291.80
0152	Meza Naranjo Pedro	Jardinero	\$6,545.70	\$6,545.70	-\$250.20	\$0.00	\$504.10	\$253.88	\$0.02	\$0.00	\$253.90	\$6,291.80
0153	Preciado Villaseñor Enrique	Jardinero	\$6,545.66	\$6,545.66	-\$250.20	\$0.00	\$504.08	\$253.88	-\$0.02	\$0.00	\$253.86	\$6,291.80
0155	Moran Garcia Ramiro	Barrendero	\$4,924.86	\$4,924.86	-\$320.60	\$0.00	\$327.74	\$7.16	-\$0.10	\$0.00	\$7.06	\$4,917.80
0157	Pelayo Arechiga Manuel	Jardinero Com. San Miguel	\$2,250.00	\$2,250.00	-\$401.48	-\$279.42	\$122.06	\$0.00	\$0.02	\$0.00	-\$279.40	\$2,529.40
0158	Ruelas Villa Ricardo	Aux. de Mecanico	\$9,281.10	\$9,281.10	\$0.00	\$0.00	\$918.26	\$918.26	\$0.04	\$0.00	\$918.30	\$8,362.80
0160	Sanchez Rangel Ramon	Tecnico Electricista	\$9,595.20	\$9,595.20	\$0.00	\$0.00	\$974.54	\$974.54	\$0.06	\$0.00	\$974.60	\$8,620.60
0161	Vega Lara Roberto	Tecnico Electricista	\$9,595.06	\$9,595.06	\$0.00	\$0.00	\$974.52	\$974.52	-\$0.06	\$0.00	\$974.46	\$8,620.60
0163	Solis Maciel Manuel	Auxiliar Tecnico B	\$9,581.70	\$9,581.70	\$0.00	\$0.00	\$972.12	\$972.12	-\$0.02	\$0.00	\$972.10	\$8,609.60
0164	Quintero Gudiño Juan Ramon	Jefe de Drenaje y alcantarillado	\$10,386.54	\$10,386.54	\$0.00	\$0.00	\$1,124.04	\$1,124.04	-\$0.10	\$0.00	\$1,123.94	\$9,262.60
0165	Sanchez Meda Emiliano	Fontanero	\$9,581.20	\$9,581.20	\$0.00	\$0.00	\$972.04	\$972.04	-\$0.04	\$0.00	\$972.00	\$8,609.20
0166	Garibaldo Santana Luis Enrique	Fontanero	\$9,581.20	\$9,581.20	\$0.00	\$0.00	\$972.04	\$972.04	-\$0.04	\$0.00	\$972.00	\$8,609.20
0167	Gudiño Santana Ricardo	Enc. de Estanques	\$6,834.28	\$6,834.28	-\$250.20	\$0.00	\$535.50	\$285.28	\$0.00	\$0.00	\$285.28	\$6,549.00
0168	Pelayo Verdín Luis	Subjefe de Serv. Medicos	\$10,986.16	\$10,986.16	\$0.00	\$0.00	\$1,252.12	\$1,252.12	\$0.04	\$0.00	\$1,252.16	\$9,734.00
0177	Garibay Garcia Nicolas	Jefe de Des. Agropecuario	\$10,454.26	\$10,454.26	\$0.00	\$0.00	\$1,138.50	\$1,138.50	-\$0.04	\$0.00	\$1,138.46	\$9,315.80
0178	Núñez Covarrubias Ma. De Jesus	Secretaria	\$6,043.40	\$6,043.40	-\$290.76	\$0.00	\$449.44	\$158.68	-\$0.08	\$0.00	\$158.60	\$5,884.80
0179	Rodriguez Garcia Yolanda Edelmira	Secretaria	\$6,043.40	\$6,043.40	-\$290.76	\$0.00	\$449.44	\$158.68	\$0.12	\$0.00	\$158.80	\$5,884.60
0180	Regalado Lopez Mirna Elizabeth	Secretaria	\$9,281.16	\$9,281.16	\$0.00	\$0.00	\$918.26	\$918.26	-\$0.10	\$0.00	\$918.16	\$8,363.00
0182	Núñez Pelayo Oscar	Director de Deportes	\$9,281.16	\$9,281.16	\$0.00	\$0.00	\$918.26	\$918.26	-\$0.10	\$0.00	\$918.16	\$8,363.00
0183	Preciado Castañeda Pedro	Jefe de Deportes	\$7,638.34	\$7,638.34	\$0.00	\$0.00	\$640.20	\$640.20	\$0.14	\$0.00	\$640.34	\$6,998.00
0184	Canal Alzaga Saul Wulfrano	Auxiliar de Limpieza	\$7,503.86	\$7,503.86	\$0.00	\$0.00	\$618.68	\$618.68	-\$0.02	\$0.00	\$618.66	\$6,885.20
0185	Pelayo Anaya Silvia Karina	Secretaria	\$6,043.50	\$6,043.50	-\$290.76	\$0.00	\$449.46	\$158.70	\$0.00	\$0.00	\$158.70	\$5,884.80
0187	Cuevas Covarrubias Ramon Gamaliel	Matancero	\$7,236.64	\$7,236.64	-\$214.74	\$0.00	\$579.26	\$364.52	\$0.12	\$0.00	\$364.64	\$6,872.00
0188	Montes Villa Jose Luis	Matancero	\$7,236.64	\$7,236.64	-\$214.74	\$0.00	\$579.26	\$364.52	-\$0.08	\$0.00	\$364.44	\$6,872.00
0191	Chaure Cervantes Edmundo	Matancero	\$7,236.64	\$7,236.64	-\$214.74	\$0.00	\$579.26	\$364.52	-\$0.08	\$0.00	\$364.44	\$6,872.00
0204	Robles Garcia J. Felix	Chofer	\$7,504.54	\$7,504.54	\$0.00	\$0.00	\$618.78	\$618.78	-\$0.04	\$0.00	\$618.74	\$6,885.80
0206	Martinez Romero Ricardo	Auxiliar del Vivero	\$4,594.12	\$4,594.12	-\$349.56	-\$57.80	\$291.76	\$0.00	\$0.12	\$0.00	-\$57.68	\$4,651.80
0210	Virgen Delgado Oton	Aseador	\$6,367.54	\$6,367.54	-\$250.20	\$0.00	\$484.70	\$234.50	-\$0.04	\$0.00	\$234.54	\$6,133.00
0212	Núñez Aguilar Juan Carlos	Aseador	\$6,368.36	\$6,368.36	-\$250.20	\$0.00	\$484.80	\$234.60	-\$0.04	\$0.00	\$234.56	\$6,133.80
0214	Pelayo Casillas Erik	Aseador	\$6,368.36	\$6,368.36	-\$250.20	\$0.00	\$484.80	\$234.60	\$0.16	\$0.00	\$234.76	\$6,133.60
0216	Gutierrez Covarrubias Crescencio Uriel	Empleado de la Unidad Deportiva	\$8,804.36	\$8,804.36	\$0.00	\$0.00	\$832.82	\$832.82	\$0.14	\$0.00	\$832.96	\$7,971.40
0217	Yañez Esparza Joel	Aseador	\$6,368.26	\$6,368.26	-\$250.20	\$0.00	\$484.78	\$234.58	\$0.08	\$0.00	\$234.66	\$6,133.60
0218	Cuevas Cuevas J Jesus	Aseador	\$6,368.26	\$6,368.26	-\$250.20	\$0.00	\$484.78	\$234.58	\$0.08	\$0.00	\$234.66	\$6,133.60
0270	Castañeda Covarrubias Juan Ramon	Enc. de la Unidad Deportiva	\$7,350.46	\$7,350.46	\$0.00	\$0.00	\$594.14	\$594.14	\$0.12	\$0.00	\$594.26	\$6,756.20
0304	Michel Moran Jose Alfredo	Matancero	\$7,236.50	\$7,236.50	-\$214.74	\$0.00	\$579.26	\$364.50	\$0.00	\$0.00	\$364.50	\$6,872.00
0309	Rico Garcia Nestor	Tecnico Electricista	\$9,595.22	\$9,595.22	\$0.00	\$0.00	\$974.54	\$974.54	\$0.08	\$0.00	\$974.62	\$8,620.60
0312	Peña Pelayo Domingo	Aseador	\$6,368.36	\$6,368.36	-\$250.20	\$0.00	\$484.80	\$234.60	-\$0.04	\$0.00	\$234.56	\$6,133.80
0315	Diaz Rosales Claudia	Aseador	\$6,368.36	\$6,368.36	-\$250.20	\$0.00	\$484.80	\$234.60	-\$0.04	\$0.00	\$234.56	\$6,133.80
0339	Gutierrez Franco Simon	Director de Ecologia	\$10,560.38	\$10,560.38	\$0.00	\$0.00	\$1,161.18	\$1,161.18	\$0.00	\$0.00	\$1,161.18	\$9,399.20
0340	Lopez Gradilla Carlos Sinuhe	Dir. De Des. Agropecuario	\$10,560.38	\$10,560.38	\$0.00	\$0.00	\$1,161.18	\$1,161.18	\$0.00	\$0.00	\$1,161.18	\$9,399.20
0344	Uribe Pelayo Francisco Ivan	Mecanico	\$10,560.38	\$10,560.38	\$0.00	\$0.00	\$1,161.18	\$1,161.18	\$0.00	\$0.00	\$1,161.18	\$9,399.20
0354	Zavalza Gonzalez Luis Gerardo	Jefe de Inspeccion Agricola y Ganader	\$9,281.16	\$9,281.16	\$0.00	\$0.00	\$918.26	\$918.26	-\$0.10	\$0.00	\$918.16	\$8,363.00
0357	Cruz Valera Ulises	Director de Ecologia	\$10,560.30	\$10,560.30	\$0.00	\$0.00	\$1,161.16	\$1,161.16	-\$0.06	\$0.00	\$1,161.10	\$9,399.20
0358	Zavalza Pelayo Angelberto	Medico Veterinario	\$8,168.70	\$8,168.70	\$0.00	\$0.00	\$725.06	\$725.06	\$0.04	\$0.00	\$725.10	\$7,443.60
0359	Pelayo Godoy Oscar Geronimo	Encargado de Combustible	\$9,281.10	\$9,281.10	\$0.00	\$0.00	\$918.26	\$918.26	\$0.04	\$0.00	\$918.30	\$8,362.80
0360	Casillas De Dios Rogelio	Velador del Rastro	\$6,240.00	\$6,240.00	-\$250.20	\$0.00	\$470.84	\$220.62	-\$0.02	\$0.00	\$220.60	\$6,019.40

Total Depto			\$449,081.20	\$449,081.20	-\$8,161.76	-\$665.82	\$41,103.36	\$33,607.36	\$0.66	\$0.00	\$32,942.20	\$416,139.00
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Departamento 10 PROTECCION CIVIL

0021	Gomez Meza Juan	Sub-Director de Prot. Civil	\$13,591.84	\$13,591.84	\$0.00	\$0.00	\$1,808.70	\$1,808.70	-\$0.06	\$0.00	\$1,808.64	\$11,783.20
0039	Orozco Lopez Antonino	Aux. de Proteccion Civil	\$8,806.54	\$8,806.54	\$0.00	\$0.00	\$833.22	\$833.22	\$0.12	\$0.00	\$833.34	\$7,973.20
0044	Santana Rodriguez Ma. Lorenza	Auxiliar de Proteccion Civil D	\$6,043.46	\$6,043.46	-\$290.76	\$0.00	\$449.44	\$158.70	-\$0.04	\$0.00	\$158.66	\$5,884.80
0097	Romero Montes Gilberto	Enc. de Proteccion Civil	\$11,371.50	\$11,371.50	\$0.00	\$0.00	\$1,334.42	\$1,334.42	-\$0.12	\$0.00	\$1,334.30	\$10,037.20
0196	Delgadillo Gudiño Felipe De Jesus	Auxiliar de Proteccion Civil D	\$6,043.46	\$6,043.46	-\$290.76	\$0.00	\$449.44	\$158.70	-\$0.04	\$0.00	\$158.66	\$5,884.80
0299	Ancira Gomez Mario Antonio	Aux. de Proteccion Civil B	\$7,504.38	\$7,504.38	\$0.00	\$0.00	\$618.76	\$618.76	\$0.02	\$0.00	\$618.78	\$6,885.60

Total Depto			\$53,361.18	\$53,361.18	-\$581.52	\$0.00	\$5,493.98	\$4,912.50	-\$0.12	\$0.00	\$4,912.38	\$48,448.80
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Departamento 11 PROTECCION CIVIL (AMBULANCIAS)

0171	Santana Rodriguez J. Candelario	Chofer de Ambulancia	\$7,022.16	\$7,022.16	-\$214.74	\$0.00	\$555.94	\$341.18	-\$0.02	\$0.00	\$341.16	\$6,681.00
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0172	Sanchez Sandoval Cecilio	Aux. Chofer de Ambulancia	\$5,863.20	\$5,863.20	-\$290.76	\$0.00	\$429.84	\$139.08	\$0.12	\$0.00	\$139.20	\$5,724.00
0202	Cobian Velasco Heriberto	Aux. Chofer de Ambulancia	\$5,863.26	\$5,863.26	-\$290.76	\$0.00	\$429.84	\$139.10	-\$0.04	\$0.00	\$139.06	\$5,724.20
Total Depto			\$18,748.62	\$18,748.62	-\$796.26	\$0.00	\$1,415.62	\$619.36	\$0.06	\$0.00	\$619.42	\$18,129.20
Total Gral.			\$1,568,945.68	\$1,568,945.68	-\$20,514.74	-\$1,434.90	\$175,837.13	\$156,757.32	\$0.86	\$0.00	\$155,323.28	\$1,413,622.40