

**MUNICIPIO DE VILLA PURIFICACION, JALISCO.**

Lista de Raya (forma tabular)

Periodo 7 al 8 Quincenal del 01/04/2016 al 30/04/2016

Reg Pat IMSS: 0000000000

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*
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Reg. Pat. IMSS: 0000000000

**Departamento 1 GOBERNACION**

0048	Lopez Montes Crecencio	Mensajero	\$6,369.02	\$6,369.02	-\$250.20	\$0.00	\$484.88	\$234.66	-\$0.04	\$234.62	\$6,134.40
0050	Sandoval Naranjo Enrique	Secretario Particular	\$14,560.88	\$14,560.88	\$0.00	\$0.00	\$2,015.68	\$2,015.68	\$0.00	\$2,015.68	\$12,545.20
0053	Martinez Peña Maribel	Auxiliar de Secretaría	\$9,281.04	\$9,281.04	\$0.00	\$0.00	\$918.24	\$918.24	\$0.00	\$918.24	\$8,362.80
0056	Martinez Vargas Imelda Araceli	Secretaria	\$6,043.50	\$6,043.50	-\$290.76	\$0.00	\$449.46	\$158.70	\$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	\$0.12	-\$57.68	\$4,651.80
0058	Hernandez Torres Anita	Aux. Intendente	\$4,594.12	\$4,594.12	-\$349.56	-\$57.80	\$291.76	\$0.00	\$0.12	-\$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	-\$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	\$158.60	\$5,884.80
0061	Gomez Aguila Alma Edith	Aux. Registro Civil	\$7,402.50	\$7,402.50	\$0.00	\$0.00	\$602.46	\$602.46	\$0.04	\$602.50	\$6,800.00
0067	Pelayo Zavalza Heraldo	Aux. Oficial Mayor	\$2,250.00	\$2,250.00	-\$401.48	-\$279.42	\$122.06	\$0.00	\$0.02	-\$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	-\$0.06	\$2,015.60	\$12,545.20
0072	Nuñez Pelayo Bertha Elizabeth	Aux. Registro Civil	\$9,281.04	\$9,281.04	\$0.00	\$0.00	\$918.24	\$918.24	\$0.00	\$918.24	\$8,362.80
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	\$1,221.82	\$9,623.00
0074	Hernandez Covarrubias Ma. Isabel	Auxiliar Tecnico A	\$9,281.10	\$9,281.10	\$0.00	\$0.00	\$918.26	\$918.26	-\$0.16	\$918.10	\$8,363.00
0075	Lopez Hernandez Cesar	Maestro de Pintura	\$5,996.40	\$5,996.40	-\$290.76	\$0.00	\$444.32	\$153.58	\$0.02	\$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	-\$149.32	\$4,056.40
0078	Nuñez Hernandez Maximino	Coord. de Act. Civicas y culturales	\$3,631.50	\$3,631.50	-\$377.42	-\$166.94	\$210.48	\$0.00	\$0.04	-\$166.90	\$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	\$148.70	\$5,803.80
0084	Dominguez Preciado Juan Manuel	Velador	\$5,788.12	\$5,788.12	-\$290.76	\$0.00	\$421.66	\$130.92	\$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	\$0.18	\$3,778.88	\$18,823.00
0100	Carrizales Vargas Dolores Adriana	Secretaria	\$6,043.40	\$6,043.40	-\$290.76	\$0.00	\$449.44	\$158.68	\$0.12	\$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	\$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	\$158.80	\$5,884.60
0103	Hernandez Gonzalez Alonso	Enc. Man. del Area de Informatica	\$10,057.50	\$10,057.50	\$0.00	\$0.00	\$1,057.38	\$1,057.38	-\$0.08	\$1,057.30	\$9,000.20
0195	Preciado Sanchez Liliana Joseth	Secretaria	\$6,043.40	\$6,043.40	-\$290.76	\$0.00	\$449.44	\$158.68	\$0.12	\$158.80	\$5,884.60
0203	Mardueño 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	\$0.14	\$1,222.08	\$9,622.80
0219	Hernandez Gonzalez Enrique Alejandro	Enc. Comunicación Social	\$9,745.20	\$9,745.20	\$0.00	\$0.00	\$1,001.42	\$1,001.42	-\$0.02	\$1,001.40	\$8,743.80
0249	Hernandez Lopez Juan Jose	Auxiliar del Oficial Mayor	\$6,994.16	\$6,994.16	-\$250.20	\$0.00	\$552.88	\$302.68	-\$0.12	\$302.56	\$6,691.60
0271	Vallejo Landeros Sergio	Juez Municipal	\$14,560.88	\$14,560.88	\$0.00	\$0.00	\$2,015.68	\$2,015.68	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$918.36	\$8,362.80
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	\$918.36	\$8,362.80
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	\$1,161.18	\$9,399.20
0322	Pelayo Casillas Sergio Alejandro	Director de Desarrollo Social	\$11,890.50	\$11,890.50	\$0.00	\$0.00	\$1,445.28	\$1,445.28	\$0.02	\$1,445.30	\$10,445.20
0323	Nuñez Palomera Victoriano	Director de la Casa de la Cultura	\$11,890.50	\$11,890.50	\$0.00	\$0.00	\$1,445.28	\$1,445.28	\$0.02	\$1,445.30	\$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	\$918.36	\$8,362.80



			\$121,760.50	\$121,760.50	-\$750.60	\$0.00	\$14,539.60	\$13,789.00	\$0.10	\$13,789.10	\$107,971.40
<b>Departamento 8 DIETAS</b>											
0090	Michel Frias Hilda Leticia	Regidor	\$15,913.80	\$15,913.80	\$0.00	\$0.00	\$2,304.66	\$2,304.66	-\$0.06	\$2,304.60	\$13,609.20
0162	Rico Victor Manuel	Regidor	\$15,913.80	\$15,913.80	\$0.00	\$0.00	\$2,304.66	\$2,304.66	\$0.14	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$4,274.42	\$20,434.80
0352	Zavalza Valdovines Maria Luisa	Regidor	\$15,913.80	\$15,913.80	\$0.00	\$0.00	\$2,304.66	\$2,304.66	-\$0.06	\$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	\$2,304.60	\$13,609.20
<b>Total Depto</b>			<b>\$214,987.48</b>	<b>\$214,987.48</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$35,501.82</b>	<b>\$35,501.82</b>	<b>-\$0.34</b>	<b>\$35,501.48</b>	<b>\$179,486.00</b>
<b>Departamento 9 SERVICIOS PUBLICOS</b>											
0023	Alvarez Bibian Jose	Aux. Intendente	\$8,107.50	\$8,107.50	\$0.00	\$0.00	\$715.26	\$715.26	\$0.04	\$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	\$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	\$1,871.86	\$12,015.20
0082	Gudiño X Martha Palmira	Secretaria	\$6,043.50	\$6,043.50	-\$290.76	\$0.00	\$449.46	\$158.70	\$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	\$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	-\$0.12	\$364.40	\$6,872.20
0142	Rangel Covarrubias Francisco Javier	Auxiliar de Parques y Jardines	\$4,594.12	\$4,594.12	-\$349.56	-\$57.80	\$291.76	\$0.00	\$0.12	-\$57.68	\$4,651.80
0143	Sedano Preciado Carlos	Auxiliar de Parques y Jardines	\$4,594.12	\$4,594.12	-\$349.56	-\$57.80	\$291.76	\$0.00	-\$0.08	-\$57.88	\$4,652.00
0145	Pelayo Diaz Jose Jaihirsinio	Aseador	\$6,368.26	\$6,368.26	-\$250.20	\$0.00	\$484.78	\$234.58	-\$0.12	\$234.46	\$6,133.80
0146	Ramirez Esqueda Alfredo	Aseador	\$6,368.26	\$6,368.26	-\$250.20	\$0.00	\$484.78	\$234.58	-\$0.12	\$234.46	\$6,133.80
0147	Dominguez Jesus Salvador	Aseador	\$6,368.26	\$6,368.26	-\$250.20	\$0.00	\$484.78	\$234.58	-\$0.12	\$234.46	\$6,133.80
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	-\$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	\$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	\$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	\$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	\$7.26	\$4,917.60
0157	Pelayo Arechiga Manuel	Jardinero Com. San Miguel	\$2,250.00	\$2,250.00	-\$401.48	-\$279.42	\$122.06	\$0.00	\$0.02	-\$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	\$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	-\$0.14	\$974.40	\$8,620.80
0161	Vega Lara Roberto	Tecnico Electricista	\$9,595.06	\$9,595.06	\$0.00	\$0.00	\$974.52	\$974.52	\$0.14	\$974.66	\$8,620.40
0163	Solis Maciel Manuel	Auxiliar Tecnico B	\$9,581.70	\$9,581.70	\$0.00	\$0.00	\$972.12	\$972.12	-\$0.02	\$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	\$1,124.14	\$9,262.40
0165	Sanchez Meda Emiliano	Fontanero	\$9,581.20	\$9,581.20	\$0.00	\$0.00	\$972.04	\$972.04	-\$0.04	\$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	\$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	\$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	-\$0.16	\$1,251.96	\$9,734.20
0177	Garibay Garcia Nicolas	Jefe de Des. Agropecuario	\$10,454.26	\$10,454.26	\$0.00	\$0.00	\$1,138.50	\$1,138.50	\$0.16	\$1,138.66	\$9,315.60
0178	Nuñez Covarrubias Maria De Jesus	Secretaria	\$6,043.40	\$6,043.40	-\$290.76	\$0.00	\$449.44	\$158.68	-\$0.08	\$158.60	\$5,884.80
0179	Rodriguez Garcia Yolanda Edelмира	Secretaria	\$6,043.40	\$6,043.40	-\$290.76	\$0.00	\$449.44	\$158.68	-\$0.08	\$158.60	\$5,884.80
0180	Regalado Lopez Mirna Elizabeth	Secretaria	\$9,281.16	\$9,281.16	\$0.00	\$0.00	\$918.26	\$918.26	\$0.10	\$918.36	\$8,362.80
0182	Nuñez Pelayo Oscar	Director de Deportes	\$9,281.16	\$9,281.16	\$0.00	\$0.00	\$918.26	\$918.26	\$0.10	\$918.36	\$8,362.80
0183	Preciado Castañeda Pedro	Jefe de Deportes	\$7,638.34	\$7,638.34	\$0.00	\$0.00	\$640.20	\$640.20	\$0.14	\$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	\$0.18	\$618.86	\$6,885.00
0185	Pelayo Anaya Silvia Karina	Secretaria	\$6,043.50	\$6,043.50	-\$290.76	\$0.00	\$449.46	\$158.70	\$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	\$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	\$364.44	\$6,872.00
0191	Chauré Cervantes Edmundo	Matancero	\$7,236.64	\$7,236.64	-\$214.74	\$0.00	\$579.26	\$364.52	-\$0.08	\$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	\$618.74	\$6,885.00
0206	Martinez Romero Ricardo	Auxiliar del Vivero	\$4,594.12	\$4,594.12	-\$349.56	-\$57.80	\$291.76	\$0.00	-\$0.08	-\$57.88	\$4,652.00
0210	Virgen Delgado Oton	Aseador	\$6,367.54	\$6,367.54	-\$250.20	\$0.00	\$484.70	\$234.50	\$0.04	\$234.54	\$6,133.00
0212	Nuñez Aguilar Juan Carlos	Aseador	\$6,368.36	\$6,368.36	-\$250.20	\$0.00	\$484.80	\$234.60	\$0.16	\$234.76	\$6,133.60

0214	Pelayo Casillas Erik	Aseador	\$4,457.85	\$4,457.85	-\$349.01	-\$77.41	\$284.41	\$12.81	\$0.05	-\$64.55	\$4,522.40
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	\$832.96	\$7,971.40
0217	Yañez Esparza Joel	Aseador	\$6,155.98	\$6,155.98	-\$270.48	\$0.00	\$461.69	\$191.21	-\$0.03	\$191.18	\$5,964.80
0218	Cuevas Cuevas J Jesus	Aseador	\$6,368.26	\$6,368.26	-\$250.20	\$0.00	\$484.78	\$234.58	\$0.08	\$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	\$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	\$364.50	\$6,872.00
0309	Rico Garcia Nestor Eduardo	Tecnico Electricista	\$9,595.22	\$9,595.22	\$0.00	\$0.00	\$974.54	\$974.54	\$0.08	\$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	\$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	\$234.56	\$6,133.80
0336	Garcia Cuevas Placido	Jefe de Inspeccion Agricola y Ganadera	\$12,595.98	\$12,595.98	\$0.00	\$0.00	\$1,595.98	\$1,595.98	\$0.00	\$1,595.98	\$11,000.00
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	\$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	\$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	\$1,161.18	\$9,399.20
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	\$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	\$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	\$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	\$220.60	\$6,019.40
<b>Total Depto</b>			<b>\$450,273.23</b>	<b>\$450,273.23</b>	<b>-\$8,280.85</b>	<b>-\$743.23</b>	<b>\$41,557.60</b>	<b>\$34,019.92</b>	<b>\$0.94</b>	<b>\$33,277.63</b>	<b>\$416,995.60</b>
<b>Departamento 10 PROTECCION CIVIL</b>											
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	\$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	\$833.34	\$7,973.20
0044	Santana Rodriguez Ma. Lorena	Auxiliar de Proteccion Civil D	\$6,043.46	\$6,043.46	-\$290.76	\$0.00	\$449.44	\$158.70	-\$0.04	\$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	\$0.08	\$1,334.50	\$10,037.00
0196	Delgadillo Gudifio Felipe De Jesus	Auxiliar de Proteccion Civil D	\$6,043.46	\$6,043.46	-\$290.76	\$0.00	\$449.44	\$158.70	-\$0.04	\$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	\$618.78	\$6,885.60
<b>Total Depto</b>			<b>\$53,361.18</b>	<b>\$53,361.18</b>	<b>-\$581.52</b>	<b>\$0.00</b>	<b>\$5,493.98</b>	<b>\$4,912.50</b>	<b>\$0.08</b>	<b>\$4,912.58</b>	<b>\$48,448.60</b>
<b>Departamento 11 PROTECCION CIVIL (AMBULANCIAS)</b>											
0171	Santana Rodriguez Juan Candelario	Chofer de Ambulancia	\$7,022.16	\$7,022.16	-\$214.74	\$0.00	\$555.94	\$341.18	-\$0.02	\$341.16	\$6,681.00
0172	Sanchez Sandoval Cecilio	Aux. Chofer de Ambulancia	\$5,863.20	\$5,863.20	-\$290.76	\$0.00	\$429.84	\$139.08	-\$0.08	\$139.00	\$5,724.20
0202	Cobian Velasco Heriberto	Aux. Chofer de Ambulancia	\$5,863.26	\$5,863.26	-\$290.76	\$0.00	\$429.84	\$139.10	-\$0.04	\$139.06	\$5,724.20
<b>Total Depto</b>			<b>\$18,748.62</b>	<b>\$18,748.62</b>	<b>-\$796.26</b>	<b>\$0.00</b>	<b>\$1,415.62</b>	<b>\$619.36</b>	<b>-\$0.14</b>	<b>\$619.22</b>	<b>\$18,129.40</b>
<b>Total Gral.</b>			<b>\$1,567,752.19</b>	<b>\$1,567,752.19</b>	<b>-\$20,383.63</b>	<b>-\$1,512.31</b>	<b>\$176,121.76</b>	<b>\$157,250.46</b>	<b>\$2.64</b>	<b>\$155,740.79</b>	<b>\$1,412,011.40</b>