CONTPA

NÓMINA MUNICIPIO DE SAN MIGUEL EL ALTO

Lista de Raya . Periodo 15 al 15 Quincenal del 01/08/2012 al 15/0iFecha: 06/Sep/2012 MSM-220422-E73

														Aport.			
														Voluntaria			1
							Prima de							para	PENSION	*TOTAL*	1
					Impacto al	Vacaciones	vacaciones		*TOTAL*	Subsidio al		Préstamo	Deduccion	Asociación	ALIMENTICI	*DEDUCCIONES	1
Co	ódigo	Empleado	Sueldo	Retroactivo	salario	reportadas \$	reportada \$	Aguinaldo	*PERCEPCIONES*	Empleo (sp)	I.S.P.T. (sp)	empresa	general	Civil	A	*	*NETO*

Reg. Pat. IMSS: N4910229421

Departamento 2 AYUNTAMIENTO-															
10 Hurtado Gutierrez Agustin	\$9,496.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,496.00	\$0.00	\$1,481.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,481.00	\$8,015.00
447 Campos Ramírez Arath De Jesús	\$9,496.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,496.00	\$0.00	\$1,481.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,481.00	\$8,015.00
553 Valdez Mejia Juan	\$9,496.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,496.00	\$0.00	\$1,481.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$2,481.00	\$7,015.00
554 Aguirre Valderrama Marta Isabel	\$9,496.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,496.00	\$0.00	\$1,481.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,481.00	\$8,015.00
555 Velez Hermosillo Veronica Del Carı	\$9,496.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,496.00	\$0.00	\$1,481.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,481.00	\$8,015.00
556 Loza Castellanos Maria Alicia	\$9,496.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,496.00	\$0.00	\$1,481.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,481.00	\$8,015.00
557 Gutierrez Cornejo Norma Edith	\$9,496.00	\$10,299.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,795.00	\$0.00	\$1,481.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,481.00	\$18,314.00
558 Padilla Macias Roberto	\$9,496.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,496.00	\$0.00	\$1,481.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,481.00	\$8,015.00
559 Ramirez Macias Miguel Angel	\$9,496.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,496.00	\$0.00	\$1,481.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,481.00	\$8,015.00
561 Jimenez Ortega Leobardo	\$12,647.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,647.00	\$0.00	\$2,206.00	\$0.00	\$0.00	\$522.00	\$0.00	\$2,728.00	\$9,919.00
Total Depto															
	\$98,111.00	\$10,299.00	\$0.00	\$0.00	\$0.00	\$0.00	\$108,410.00	\$0.00	\$15,535.00	\$1,000.00	\$0.00	\$522.00	\$0.00	\$17,057.00	\$91,353.00
Departamento 4 OFICIALIA MAYOR															
15 Moreno Trujillo María Teresa	\$2,366.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,366.00	-\$7.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$7.00	\$2,373.00
63 González Martin Luz Rebeca	\$2,843.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,843.00	\$0.00	\$60.00	\$0.00	\$0.00	\$0.00	\$0.00	\$60.00	\$2,783.00
143 Hurtado Castañeda Ma. Guadalupi	\$1,890.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,890.00	-\$79.00	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$121.00	\$1,769.00
226 Sanchez Martin Martha Maria	\$4,734.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,734.00	\$0.00	\$476.00	\$350.00	\$0.00	\$0.00	\$0.00	\$826.00	\$3,908.00
273 Duran Lopez Isidro	\$3,093.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,093.00	\$0.00	\$107.00	\$0.00	\$0.00	\$0.00	\$0.00	\$107.00	\$2,986.00
287 Moreno Alvarez Jose Antonio	\$3,277.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,277.00	\$0.00	\$127.00	\$0.00	\$0.00	\$0.00	\$0.00	\$127.00	\$3,150.00
377 Cruz Alvizo Conrado	\$3,277.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,277.00	\$0.00	\$127.00	\$0.00	\$0.00	\$0.00	\$0.00	\$127.00	\$3,150.00
533 Garcia Trejo Alfredo	\$3,277.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,277.00	\$0.00	\$127.00	\$500.00	\$0.00	\$0.00	\$1,700.00	\$2,327.00	\$950.00
577 Avila Cruz Carla Del Rocio	\$3,421.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,421.00	\$0.00	\$143.00	\$500.00	\$0.00	\$0.00	\$0.00	\$643.00	\$2,778.00
634 De La Torre Hermosillo Elisabeth	\$7,824.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,824.00	\$0.00	\$1,124.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,124.00	\$6,700.00
639 Aguilera Encino Maria Edith	\$1,968.00	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$2,168.00	-\$74.00	\$0.00	\$250.00	\$0.00	\$0.00	\$0.00	\$176.00	\$1,992.00
644 Martin Camacho Faviola Del Carm	\$1,890.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,890.00	-\$79.00	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$121.00	\$1,769.00
685 Gonzalez Gonzalez Javier	\$2,031.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,031.00	-\$70.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$70.00	\$2,101.00
Total Depto															
	\$41,891.00	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$42,091.00	-\$309.00	\$2,291.00	\$2,000.00	\$0.00	\$0.00	\$1,700.00	\$5,682.00	\$36,409.00
Departamento 5 JURIDICO															
604 Cordova Cordova Everardo	\$7,315.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,315.00	\$0.00	\$1,015.00	\$0.00	\$0.00	\$315.00	\$0.00	\$1,330.00	\$5,985.00
Total Depto	\$7,315.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,315.00	\$0.00	\$1,015.00	\$0.00	\$0.00	\$315.00	\$0.00	\$1,330.00	\$5,985.00
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Departamento 7 RECLUTAMIENTO															
21 Padilla Robledo Ma. Teresa	\$3,340.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,340.00	\$0.00	\$134.00	\$0.00	\$0.00	\$0.00	\$0.00	\$134.00	\$3,206.00
Total Depto	\$3,340.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,340.00	\$0.00	\$134.00	\$0.00	\$0.00	\$0.00	\$0.00	\$134.00	\$3,206.00
Departamento 8 REGISTRO CIVIL															
14 Vázquez Ortega Olga Lidia	\$3,109.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,109.00	\$0.00	\$109.00	\$0.00	\$0.00	\$0.00	\$0.00	\$109.00	\$3,000.00
23 Morales Vela Ma. Del Socorro	\$5,647.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,647.00	\$0.00	\$659.00	\$0.00	\$0.00	\$0.00	\$0.00	\$659.00	\$4,988.00

286 González Romo Juan De Jesus	\$3,109.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,109.00	\$0.00	\$109.00	\$0.00	\$0.00	\$0.00	\$0.00	\$109.00	\$3,000.00
Total Depto -	\$11,865.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,865.00	\$0.00	\$877.00	\$0.00	\$0.00	\$0.00	\$0.00	\$877.00	\$10,988.00
Departamento 9 CASA DE LA CULTURA															
33 Soto Moreno Mercedes	\$1,918.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,918.00	-\$77.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$77.00	\$1,995.00
36 Valdivia Gonzalez Juan Manuel	\$2,689.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,689.00	\$0.00	\$43.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43.00	\$2,646.00
443 Navarro Jiménez Jesús Angel	\$3,277.00	\$0.00	\$600.00	\$0.00	\$0.00	\$0.00	\$3.877.00	\$0.00	\$127.00	\$0.00	\$0.00	\$0.00	\$0.00	\$127.00	\$3,750.00
485 Padilla Martín José Luis	\$1,534.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,534.00	-\$113.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$113.00	\$1,647.00
562 Rodriguez Ortega Ma. Lourdes	\$9,496.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,496.00	\$0.00	\$1,481.00	\$0.00	\$0.00	\$400.00	\$0.00	\$1,881.00	\$7,615.00
571 Gutierrez Gutierrez Pedro	\$2,279.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,279.00	-\$31.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$31.00	\$2,310.00
572 Vazquez Lupercio Eva Judith	\$2,285.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,285.00	-\$30.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$30.00	\$2,315.00
574 Hernandez Delgado Juan Alonso	\$3,277.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,277.00	\$0.00	\$127.00	\$0.00	\$0.00	\$157.00	\$0.00	\$284.00	\$2,993.00
576 Ortiz Gutierrez Rafael	\$4,029.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,029.00	\$0.00	\$354.00	\$0.00	\$0.00	\$0.00	\$0.00	\$354.00	\$3,675.00
606 Marquez Gutierrez Melisa	\$4,154.00	\$4,235.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,389.00	\$0.00	\$374.00	\$0.00	\$0.00	\$189.00	\$0.00	\$563.00	\$7,826.00
621 Davalos Gomez Maria Luisa	\$1,890.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,890.00	-\$79.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$79.00	\$1,969.00
632 Trujillo Cruz Hector Joel	\$3,109.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,109.00	\$0.00	\$109.00	\$500.00	\$0.00	\$0.00	\$0.00	\$609.00	\$2,500.00
673 Peñaloza Ramirez Juana Iris	\$3,277.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,277.00	\$0.00	\$127.00	\$400.00	\$0.00	\$0.00	\$0.00	\$527.00	\$2,750.00
Total Depto -															
	\$43,214.00	\$4,235.00	\$600.00	\$0.00	\$0.00	\$0.00	\$48,049.00	-\$330.00	\$2,742.00	\$900.00	\$0.00	\$746.00	\$0.00	\$4,058.00	\$43,991.00
Departamento 12 DELEGACIONES															
40 Loza Muñoz Ma Isabel	\$2,031.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,031.00	-\$70.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$70.00	\$2,101.00
41 Martin Martin María Guadalupe	\$2,331.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,331.00	-\$11.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$11.00	\$2,342.00
42 Ramirez Reynoso Ana Luisa	\$2,331.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,331.00	-\$11.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$11.00	\$2,342.00
44 Jimenez Hernandez Fidel	\$1,753.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,753.00	-\$87.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$87.00	\$1,840.00
45 Serrano Lopez Rosendo	\$1,355.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,355.00	-\$125.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$125.00	\$1,480.00
46 Navejas Jimenez Salvador	\$873.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$873.00	-\$156.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$156.00	\$1,029.00
47 Ramirez Soto Ma. Del Refugio	\$499.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$499.00	-\$180.00	\$0.00	\$300.00	\$0.00	\$0.00	\$0.00	\$120.00	\$379.00
48 Reynoso Lopez Jose Norato	\$499.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$499.00	-\$180.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$180.00	\$679.00
244 Garcia Muñoz Lidia	\$732.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$732.00	-\$165.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$165.00	\$897.00
542 Reynoso Marquez Jose Antonio	\$1,879.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,879.00	-\$79.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$79.00	\$1,958.00
566 Contreras Padilla Elida Eloisa	\$2,146.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,146.00	-\$59.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$59.00	\$2,205.00
569 Miranda Gonzalez Feliza	\$2,031.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,031.00	-\$70.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$70.00	\$2,101.00
570 Rodriguez Hernandez Jose Isaias	\$5,446.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,446.00	\$0.00	\$616.00	\$0.00	\$0.00	\$241.00	\$0.00	\$857.00	\$4,589.00
592 Gutierrez Martin Jacobo	\$5,446.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,446.00	\$0.00	\$616.00	\$0.00	\$0.00	\$241.00	\$0.00	\$857.00	\$4,589.00
598 Reynoso Marquez Conrado	\$5,446.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,446.00	\$0.00	\$616.00	\$0.00	\$0.00	\$241.00	\$0.00	\$857.00	\$4,589.00
675 Reynoso Reynoso Adalberto	\$1,851.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,851.00	-\$81.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$81.00	\$1,932.00
Total Depto -	\$36,649.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36,649.00	-\$1,274.00	\$1,848.00	\$300.00	\$0.00	\$723.00	\$0.00	\$1,597.00	\$35,052.00
	330,043.00	30.00	30.00	30.00	30.00	30.00	330,043.00	-31,274.00	\$1,040.00	3300.00	30.00	3723.00	30.00	\$1,557.00	333,032.00
Departamento 14 HACIENDA MUNICIPAL															
29 Velazquez Martin Graciela	\$3,820.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,820.00	\$0.00	\$320.00	\$0.00	\$0.00	\$0.00	\$0.00	\$320.00	\$3,500.00
57 Lozano Muñoz Gema Adriana	\$4,584.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,584.00	\$0.00	\$449.00	\$0.00	\$0.00	\$0.00	\$0.00	\$449.00	\$4,135.00
62 González Jimenez Ivonne Adriana	\$4,154.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,154.00	\$0.00	\$374.00	\$0.00	\$0.00	\$0.00	\$0.00	\$374.00	\$3,780.00
272 Cornejo Padilla Francisco Javier	\$7,824.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$8,824.00	\$0.00	\$1,124.00	\$1,000.00	\$0.00	\$335.00	\$0.00	\$2,459.00	\$6,365.00
403 Soto Moreno Martín Eduardo	\$3,246.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,246.00	\$0.00	\$124.00	\$300.00	\$0.00	\$0.00	\$0.00	\$424.00	\$2,822.00
436 Gutiérrez López José Enrique	\$12,739.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,739.00	\$0.00	\$2,228.00	\$0.00	\$0.00	\$525.00	\$0.00	\$2,753.00	\$9,986.00
609 Garcia Velazquez Arturo	\$6,409.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,409.00	\$0.00	\$822.00	\$0.00	\$0.00	\$279.00	\$0.00	\$1,101.00	\$5,308.00
624 Garcia Barba Miriam Itzel	\$2,666.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,666.00	\$0.00	\$41.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41.00	\$2,625.00
638 Polanco Razura Miguel Angel	\$5,980.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,980.00	\$0.00	\$730.00	\$0.00	\$0.00	\$262.00	\$0.00	\$992.00	\$4,988.00
643 Ramirez Montaño Nohemi Patrici	\$7,824.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,824.00	\$0.00	\$1,124.00	\$0.00	\$0.00	\$335.00	\$0.00	\$1,459.00	\$6,365.00
686 Alcala Davalos Elizabeth	\$7,173.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,173.00	\$0.00	\$985.00	\$0.00	\$0.00	\$0.00	\$0.00	\$985.00	\$6,188.00
687 Plascencia Aguirre Ivan De Jesus	\$2,666.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,666.00	\$0.00	\$41.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41.00	\$2,625.00
691 Montero Ruelas Rafael	\$3,109.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$3,609.00	\$0.00	\$109.00	\$500.00	\$0.00	\$150.00	\$0.00	\$759.00	\$2,850.00
694 Navarro Lomeli Paz Gabriela	\$2,027.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,027.00	-\$70.00	\$0.00	\$250.00	\$0.00	\$0.00	\$0.00	\$180.00	\$1,847.00
699 Ramirez Gonzalez Horacio Total Depto -	\$5,154.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 	\$5,154.00	\$0.00	\$554.00 	\$0.00	\$0.00	\$0.00	\$0.00 	\$554.00	\$4,600.00
TP 17	\$79,375.00	\$0.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$80,875.00	-\$70.00	\$9,025.00	\$2,050.00	\$0.00	\$1,886.00	\$0.00	\$12,891.00	\$67,984.00
Departamento 20 DEPARTAMENTO DE IMPU	IESTO PREDIAL V	CATAS													
Total Depto -															

	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Departamento 21 OBRAS PUBLICAS															
59 Valdivia Gutierrez J. Trinidad	\$5,980.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,980.00	\$0.00	\$730.00	\$0.00	\$0.00	\$0.00	\$0.00	\$730.00	\$5,250.00
78 Muñoz Muñoz Gavino	\$3,055.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,055.00	\$0.00	\$83.00	\$0.00	\$0.00	\$0.00	\$0.00	\$83.00	\$2,972.00
79 Muñoz Sepulveda Rene	\$5,314.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,314.00	\$0.00	\$588.00	\$0.00	\$0.00	\$0.00	\$0.00	\$588.00	\$4,726.00
82 Avalos Muñoz Gustavo	\$4,063.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,063.00	\$0.00	\$359.00	\$0.00	\$0.00	\$0.00	\$0.00	\$359.00	\$3,704.00
86 Muñoz Muñoz Gregorio	\$3,420.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,420.00	\$0.00	\$143.00	\$0.00	\$0.00	\$0.00	\$0.00	\$143.00	\$3,277.00
89 Marquez Garcia Juan	\$2,340.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,340.00	-\$10.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$10.00	\$2,350.00
255 Campos Padilla Edelberto	\$3,277.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,277.00	\$0.00	\$127.00	\$0.00	\$0.00	\$0.00	\$0.00	\$127.00	\$3,150.00
412 Gómez Montaño Juan Manuel	\$2,940.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,940.00	\$0.00	\$70.00	\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$2,870.00
429 Valdivia Peñaloza Alonso	\$2,567.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,567.00	\$0.00	\$15.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.00	\$2,552.00
603 Valenzuela Priego Nerio	\$4,663.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,663.00	\$0.00	\$463.00	\$500.00	\$0.00	\$210.00	\$0.00	\$1,173.00	\$3,490.00
610 Ornelas Lozano Oscar Humberto	\$10,135.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,135.00	\$0.00	\$1,618.00	\$0.00	\$0.00	\$425.00	\$0.00	\$2,043.00	\$8,092.00
628 Gutierrez Gutierrez Juan Pedro	\$2,666.00	\$649.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,315.00	\$0.00	\$41.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41.00	\$3,274.00
629 Hernandez Carrillo Martin	\$2,666.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,666.00	\$0.00	\$41.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41.00	\$2,625.00
630 Jimenez Ramirez Juan Manuel	\$3,109.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,109.00	\$0.00	\$109.00	\$0.00	\$0.00	\$0.00	\$0.00	\$109.00	\$3,000.00
642 Anaya Vazquez Jose De Jesus	\$3,904.00	\$0.00	\$0.00	\$2,380.00	\$595.00	\$4,467.00	\$11,346.00	\$0.00	\$334.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.00	\$11,012.00
647 Chavoyo Ramirez Juan Carlos	\$3,417.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,417.00	\$0.00	\$143.00	\$0.00	\$0.00	\$0.00	\$0.00	\$143.00	\$3,274.00
648 Cruz Hernandez Juan De Dios	\$3,109.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,109.00	\$0.00	\$109.00	\$0.00	\$0.00	\$0.00	\$0.00	\$109.00	\$3,000.00
649 Vital Quiroz Ismael Rigoberto	\$2,666.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,666.00	\$0.00	\$41.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41.00	\$2,625.00
689 Gallegos Amezquita Ruben	\$3,417.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,417.00	\$0.00	\$143.00	\$0.00	\$0.00	\$0.00	\$0.00	\$143.00	\$3,274.00
696 Valdivia Alcala Froylan	\$3,417.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,417.00	\$0.00	\$143.00	\$0.00	\$0.00	\$0.00	\$0.00	\$143.00	\$3,274.00
Total Depto															
	\$76,125.00	\$649.00	\$0.00	\$2,380.00	\$595.00	\$4,467.00	\$84,216.00	-\$10.00	\$5,300.00	\$500.00	\$0.00	\$635.00	\$0.00	\$6,425.00	\$77,791.00
Departamento 22 SERVICIOS PUBLICOS															
96 Barrios Nungaray Ruben	\$1,915.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,915.00	-\$77.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$77.00	\$1,992.00
130 Barba Barrera Luis Alfonso	\$4,772.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,772.00	\$0.00	\$483.00	\$0.00	\$0.00	\$0.00	\$0.00	\$483.00	\$4,289.00
490 Márquez Durán José	\$2,533.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,533.00	\$0.00	\$11.00	\$300.00	\$0.00	\$0.00	\$0.00	\$311.00	\$2,222.00
616 Lopez Ramirez Marco Alonso	\$9,496.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,496.00	\$0.00	\$1,481.00	\$0.00	\$0.00	\$400.00	\$0.00	\$1,881.00	\$7,615.00
622 Soto Guzman Juan Antonio	\$2,151.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,151.00	-\$59.00	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$141.00	\$2,010.00
636 Alatorre Sanchez Oswaldo	\$5,662.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,662.00	\$0.00	\$662.00	\$0.00	\$0.00	\$250.00	\$0.00	\$912.00	\$4,750.00
650 Mendoza Morales Jose Antonio	\$2,031.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,031.00	-\$70.00	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$130.00	\$1,901.00
652 Vazquez Vazquez Miguel	\$1,725.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,725.00	-\$94.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$94.00	\$1,819.00
674 Lopez Villegas Gerardo	\$2,151.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,651.00	-\$59.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$59.00	\$3,710.00
684 Lopez Navarro Jose Marcos	\$2,151.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,151.00	-\$59.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$59.00	\$2,210.00
Total Depto															
	\$34,587.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36,087.00	-\$418.00	\$2,637.00	\$700.00	\$0.00	\$650.00	\$0.00	\$3,569.00	\$32,518.00
Departamento 23 RASTRO MUNICIPAL															
101 Valadez Plascencia Leopoldo	\$3,246.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,246.00	\$0.00	\$124.00	\$0.00	\$0.00	\$0.00	\$0.00	\$124.00	\$3,122.00
102 Martin Gonzalez Paulo Ernesto	\$6,666.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,666.00	\$0.00	\$877.00	\$0.00	\$0.00	\$0.00	\$0.00	\$877.00	\$5,789.00
204 González Plascencia Ruben	\$3,219.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,219.00	\$0.00	\$121.00	\$0.00	\$0.00	\$0.00	\$0.00	\$121.00	\$3,098.00
697 Montaño Vallejo Manuel Alejandr	\$1,905.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,905.00	-\$78.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$78.00	\$1,983.00
Total Depto	\$15,036.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,036.00	-\$78.00	\$1,122.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,044.00	\$13,992.00
Departamento 34 ACCO BURLICO															
Departamento 24 ASEO PUBLICO	\$4,812.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,812.00	\$0.00	\$490.00	\$0.00	\$0.00	\$0.00	\$0.00	\$490.00	\$4,322.00
105 Rocha Lopez Jose Maria	. ,	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		-\$8.00	\$490.00	\$0.00	\$0.00	\$0.00	\$0.00	\$490.00 -\$8.00	\$2,367.00
113 Vázquez Velez Rito 114 Vargas Diaz Luis	\$2,359.00 \$2,359.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,359.00 \$2,359.00	-\$8.00 -\$8.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$8.00 -\$8.00	\$2,367.00
115 Vázquez Rocha Jose De Jesus	\$2,359.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,359.00	-\$8.00 -\$8.00	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$192.00	\$2,367.00
•	\$2,359.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,359.00	-\$8.00 -\$8.00	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$192.00 -\$8.00	\$2,367.00
118 Martinez Valadez J. Guadalupe 120 Vázguez Rocha Juan	\$2,359.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,005.00	-\$8.00 -\$71.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$8.00 -\$71.00	\$2,367.00
120 Vazquez Rocha Juan 121 Romero Franco Jose Antonio	\$2,005.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$2,005.00	-\$71.00 -\$70.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$130.00	\$1,901.00
122 Gama Ortega Carlos	\$2,005.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,005.00	-\$70.00 -\$71.00	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	-\$71.00	\$2,076.00
125 Vargas Miranda Juan Manuel	\$2,005.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,005.00	-\$71.00 -\$71.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$71.00 -\$71.00	\$2,076.00
127 Martin De La Torre Guadalupe	\$1,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,200.00	-\$71.00 -\$135.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$71.00 -\$135.00	\$1,335.00
257 Vazquez Campos Jose De Jesus	\$2,359.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,359.00	-\$155.00 -\$8.00	\$0.00	\$300.00	\$0.00	\$0.00	\$0.00	\$292.00	\$2,067.00
584 Alfaro Domonguez Teresa De Jesu	\$1,725.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,725.00	-\$94.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$94.00	\$1,819.00
585 Ortega Delgado Felipe	\$1,725.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,725.00	-\$94.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$94.00	\$1,819.00
505 Ortega Delgado Felipe	71,723.00	Ç0.00	Ç0.00	Ş0.00	JU.00	Ş0.00	71,723.00	Ç54.00	Ş0.00	Ç0.00	Ç0.00	Ç0.00	φ υ. 00	Ç.94.00	71,013.00

593 De Anda Muñoz Antonio	\$2,151.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,151.00	-\$59.00	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$141.00	\$2,010.00
653 Vazquez Rocha Mario	\$1,725.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,725.00	-\$94.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$94.00	\$1,819.00
654 Maciel Martin Martin	\$1,725.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,725.00	-\$94.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$94.00	\$1,819.00
690 Padilla Nuñez Ernesto	\$4,812.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,812.00	\$0.00	\$490.00	\$0.00	\$0.00	\$216.00	\$0.00	\$706.00	\$4,106.00
692 Reynoso Marquez Martin	\$1,624.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,624.00	-\$108.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$108.00	\$1,732.00
Total Depto	\$41,340.00			\$0.00		\$0.00	\$41,340.00	-\$1.001.00		**************************************	ćo oo	ć216.00		\$1,095.00	Ć40 34F 00
	\$41,340.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41,340.00	-\$1,001.00	\$980.00	\$900.00	\$0.00	\$216.00	\$0.00	\$1,095.00	\$40,245.00
Departamento 25 PARQUES Y JARDINES															
106 Ramirez Lopez Miguel	\$868.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$868.00	-\$156.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$156.00	\$1,024.00
107 Lupercio Becerra Victor	\$2,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,400.00	-\$3.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$3.00	\$2,403.00
109 Jimenez Hernandez Antonio	\$1,920.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,920.00	-\$77.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$77.00	\$1,997.00
110 Vazquez Gonzalez J. Concepcion	\$1,920.00	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$2,120.00	-\$77.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$77.00	\$2,197.00
117 Gutierrez Orozco Jose Apolinar	\$2,359.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,359.00	-\$8.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$8.00	\$2,367.00
144 Ramos Plascencia Rafael	\$1,907.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,907.00	-\$78.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$78.00	\$1,985.00
249 Gama Avalos Juan	\$2,543.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,543.00	\$0.00	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12.00	\$2,531.00
256 Loza Padilla Jose De Jesus	\$2,533.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,533.00	\$0.00	\$11.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.00	\$2,522.00
328 Guzman Soto José Esmeraldo	\$2,533.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,533.00	\$0.00	\$11.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.00	\$2,522.00
337 Vazquez Carrillo Crescencio	\$2,533.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,533.00	\$0.00	\$11.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.00	\$2,522.00
348 Davila Lopez Francisco	\$2,533.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,533.00	\$0.00	\$11.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.00	\$2,522.00
544 Hermosillo Gonzalez Francisco	\$2,533.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,533.00	\$0.00	\$11.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.00	\$2,522.00
586 Rocha Martin Alfredo	\$2,151.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,151.00	-\$59.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$59.00	\$2,210.00
589 Renteria Castañeda Jose Luis	\$2,151.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,151.00	-\$59.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$59.00	\$2,210.00
590 Romo Franco Gabino	\$2,151.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,151.00	-\$59.00	\$0.00	\$250.00	\$0.00	\$0.00	\$0.00	\$191.00	\$1,960.00
591 Navarro Vital Noe	\$3,464.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,464.00	\$0.00	\$148.00	\$0.00	\$0.00	\$0.00	\$0.00	\$148.00	\$3,316.00
597 Perez Aguirre Jose De Jesus	\$2,031.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,031.00	-\$70.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$70.00	\$2,101.00
625 Lopez Becerra Ruben	\$2,151.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,151.00 \$1,981.00	-\$59.00 -\$73.00	\$0.00 \$0.00	\$100.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$41.00 -\$73.00	\$2,110.00
688 De La Cruz Delgadillo Jesus Total Depto	\$1,981.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,981.00	-\$73.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$73.00	\$2,054.00
Total Depto	\$42,662.00	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$42,862.00	-\$778.00	\$215.00	\$350.00	\$0.00	\$0.00	\$0.00	-\$213.00	\$43,075.00
	342,002.00	30.00	\$200.00	30.00	30.00	30.00	342,802.00	-3778.00	\$213.00	3330.00	30.00	30.00	30.00	-3213.00	343,073.00
Departamento 27 DEPORTES															
142 Diaz Lopez Jorge	\$961.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$961.00	-\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$150.00	\$1,111.00
149 Valdivia Diaz Inocencio	\$3,056.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,056.00	\$0.00	\$83.00	\$0.00	\$0.00	\$0.00	\$0.00	\$83.00	\$2,973.00
163 Ramirez Cortez Fernando	\$3,862.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,862.00	\$0.00	\$327.00	\$0.00	\$0.00	\$0.00	\$0.00	\$327.00	\$3,535.00
281 Perez De La Cruz Miguel	\$576.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$576.00	-\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$175.00	\$751.00
563 Perez De La Cruz Juan Manuel	\$2,151.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,151.00	-\$59.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$59.00	\$2,210.00
573 Sarabia Diaz Antonio Maria	\$3,277.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,277.00	\$0.00	\$127.00	\$0.00	\$0.00	\$0.00	\$0.00	\$127.00	\$3,150.00
614 Vazquez Liceaga J Jesus	\$2,151.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,151.00	-\$59.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$59.00	\$2,210.00
627 Becerra Garcia Teodoro	\$2,151.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,151.00	-\$59.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$441.00	\$1,710.00
633 Virgen Hermosillo Cesar Orlando	\$4,029.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,029.00	\$0.00	\$354.00	\$0.00	\$0.00	\$0.00	\$0.00	\$354.00	\$3,675.00
Total Depto															
	\$22,214.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,214.00	-\$502.00	\$891.00	\$500.00	\$0.00	\$0.00	\$0.00	\$889.00	\$21,325.00
Departamento 29 UNIDAD SERVICIO MEDIC	O M-														
671 Rojas Sanchez Jose Manuel	\$5,029.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,029.00	\$0.00	\$529.00	\$0.00	\$0.00	\$0.00	\$0.00	\$529.00	\$4,500.00
Total Depto															
·	\$5,029.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,029.00	\$0.00	\$529.00	\$0.00	\$0.00	\$0.00	\$0.00	\$529.00	\$4,500.00
Departamento 30 RAMO XXXIII															
600 Lozano Gonzalez Octavio	\$2,146.00	\$0.00	\$845.00	\$0.00	\$0.00	\$0.00	\$2,991.00	-\$59.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$59.00	\$3,050.00
612 Soto Virgen Diana Ivette	\$2,666.00	\$0.00	\$425.00	\$0.00	\$0.00	\$0.00	\$3,091.00	\$0.00	\$41.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41.00	\$3,050.00
635 Hernandez Hernandez Jose Luis	\$6,298.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,298.00	\$0.00	\$798.00	\$0.00	\$0.00	\$0.00	\$0.00	\$798.00	\$5,500.00
Total Depto					 44						4				4
	\$11,110.00	\$0.00	\$1,270.00	\$0.00	\$0.00	\$0.00	\$12,380.00	-\$59.00	\$839.00	\$0.00	\$0.00	\$0.00	\$0.00	\$780.00	\$11,600.00
Departamento 31 ECOLOGIA E INSP. GANAL	OFRO.														
567 Vazquez Alcala Rafael	\$3,277.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,277.00	\$0.00	\$127.00	\$0.00	\$0.00	\$0.00	\$0.00	\$127.00	\$3,150.00
Total Depto							ψ5,2		·						
r	\$3,277.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,277.00	\$0.00	\$127.00	\$0.00	\$0.00	\$0.00	\$0.00	\$127.00	\$3,150.00

19 Cornejo Lupercio Victor Manuel	\$5,029.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$5,529.00	\$0.00	\$529.00	\$0.00	\$0.00	\$0.00	\$0.00	\$529.00	\$5,000.00
147 Encino De Arcos Maria Teresa	\$4,763.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,763.00	\$0.00	\$481.00	\$0.00	\$0.00	\$0.00	\$0.00	\$481.00	\$4,282.00
306 Salazar Avila Juan Carlos	\$6,298.00	\$600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,898.00	\$0.00	\$798.00	\$500.00	\$0.00	\$0.00	\$0.00	\$1,298.00	\$5,600.00
385 Espíndola Zavala Omar	\$3,093.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,093.00	\$0.00	\$107.00	\$0.00	\$0.00	\$0.00	\$0.00	\$107.00	\$2,986.00
387 Becerra González Ma Guadalupe	\$3,093.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,093.00	\$0.00	\$107.00	\$0.00	\$0.00	\$0.00	\$0.00	\$107.00	\$2,986.00
388 Pérez Gutiérrez Omar Alejandro	\$3,093.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,093.00	\$0.00	\$107.00	\$0.00	\$0.00	\$0.00	\$0.00	\$107.00	\$2,986.00
415 González Valdivia Edgar Noé	\$3,093.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,093.00	\$0.00	\$107.00	\$0.00	\$0.00	\$0.00	\$0.00	\$107.00	\$2,986.00
668 Maciel Rodriguez Juan Manuel	\$3,093.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,093.00	\$0.00	\$107.00	\$0.00	\$0.00	\$0.00	\$0.00	\$107.00	\$2,986.00
669 Cervantes Fonseca Carlos Faustin	\$3,093.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,093.00	\$0.00	\$107.00	\$0.00	\$0.00	\$0.00	\$0.00	\$107.00	\$2,986.00
670 Maciel Martin Juan Manuel	\$3,093.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,093.00	\$0.00	\$107.00	\$0.00	\$0.00	\$0.00	\$0.00	\$107.00	\$2,986.00
676 Guzman Hernandez Jose Guadalu	\$3,093.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,093.00	\$0.00	\$107.00	\$0.00	\$0.00	\$0.00	\$0.00	\$107.00	\$2,986.00
693 Zamarripa Gutierrez Carolina	\$3,093.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,093.00	\$0.00	\$107.00	\$0.00	\$0.00	\$0.00	\$0.00	\$107.00	\$2,986.00
Total Depto															*
	\$43,927.00	\$600.00	\$500.00	\$0.00	\$0.00	\$0.00	\$45,027.00	\$0.00	\$2,771.00	\$500.00	\$0.00	\$0.00	\$0.00	\$3,271.00	\$41,756.00
Departamento 37 SECRETARIA GENERAL															
564 Montaño Diaz Victor Manuel	\$10,140.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,140.00	\$0.00	\$1,619.00	\$0.00	\$0.00	\$426.00	\$0.00	\$2,045.00	\$8,095.00
580 Moreno Reynoso Juana Edith	\$3,277.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,277.00	\$0.00	\$127.00	\$0.00	\$0.00	\$0.00	\$0.00	\$127.00	\$3,150.00
620 Gonzalez Maya Rebeca	\$2,151.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,151.00	-\$59.00	\$0.00	\$0.00	\$0.00	\$110.00	\$0.00	\$51.00	\$2,100.00
Total Depto															
	\$15,568.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,568.00	-\$59.00	\$1,746.00	\$0.00	\$0.00	\$536.00	\$0.00	\$2,223.00	\$13,345.00
Departamento 38 ATENCION CIUDADANA															
565 Lopez Ortiz Juan	\$4,663.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,663.00	\$0.00	\$463.00	\$500.00	\$0.00	\$210.00	\$0.00	\$1,173.00	\$3,490.00
695 Lozano Gomez Karla	\$3,277.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,277.00	\$0.00	\$127.00	\$500.00	\$0.00	\$0.00	\$0.00	\$627.00	\$2,650.00
Total Depto															
	\$7,940.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,940.00	\$0.00	\$590.00	\$1,000.00	\$0.00	\$210.00	\$0.00	\$1,800.00	\$6,140.00
Departamento 39 PROMOCION ECONOMICA-															
605 Loza Muñoz Oralia	\$4,154.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,154.00	\$0.00	\$374.00	\$0.00	\$0.00	\$189.00	\$0.00	\$563.00	\$3,591.00
Total Depto															
·	\$4,154.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,154.00	\$0.00	\$374.00	\$0.00	\$0.00	\$189.00	\$0.00	\$563.00	\$3,591.00
Departamento 40 DESARROLLO RURAL-	40.00.00	40.00	40.00	44 444 44	4=0= 00	4	4	40.00	400400	40.00	40.00	40.00	40.00	400.00	4
641 Avila Cruz Thelma Elizabeth	\$3,904.00	\$0.00	\$0.00	\$2,380.00	\$595.00	\$4,467.00	\$11,346.00	\$0.00	\$334.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.00	\$11,012.00
700 Espinoza Valdivia Juana	\$2,030.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,030.00	-\$70.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$930.00	\$1,100.00
Total Depto	ĆF 024 00	\$0.00	\$0.00	ć2 200 00	¢505.00	£4.457.00	ć42 27C 00	ć70.00	\$334.00		\$0.00	ćo oo	ćo oo	¢1 364 00	ć42 442 00
	\$5,934.00	\$0.00	\$0.00	\$2,380.00	\$595.00	\$4,467.00	\$13,376.00	-\$70.00	\$334.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,264.00	\$12,112.00
Departamento 41 DESARROLLO SOCIAL-															
582 Lopez Aranda Lidia Del Carmen	\$2,666.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$3,166.00	\$0.00	\$41.00	\$500.00	\$0.00	\$0.00	\$0.00	\$541.00	\$2,625.00
583 Alvarez Lozano Ana Elizabeth	\$5,662.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,662.00	\$0.00	\$662.00	\$0.00	\$0.00	\$250.00	\$0.00	\$912.00	\$4,750.00
596 Diaz Reynoso Jesus	\$2,031.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,031.00	-\$70.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$70.00	\$2,101.00
Total Depto															
	\$10,359.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$10,859.00	-\$70.00	\$703.00	\$500.00	\$0.00	\$250.00	\$0.00	\$1,383.00	\$9,476.00
Departamento 42 COMUNICACION SOCIAL-															
409 Romo Loza Jaime Rodrigo	\$3,340.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$3,840.00	\$0.00	\$134.00	\$0.00	\$0.00	\$0.00	\$0.00	\$134.00	\$3,706.00
411 Franco Gutiérrez Germán Ulises	\$5,662.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,662.00	\$0.00	\$662.00	\$0.00	\$0.00	\$250.00	\$0.00	\$912.00	\$4,750.00
Total Depto			JU.00	JU.UU	JU.00										
	\$9,002.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$9,502.00	\$0.00	\$796.00	\$0.00	\$0.00	\$250.00	\$0.00	\$1,046.00	\$8,456.00
Total Gra	670,024.00	17,283.00	5,270.00	4,760.00	1,190.00	8,934.00	707,461.00	-5,028.00	53,421.00	12,200.00	0.00	7,128.00	1,700.00	69,421.00	638,040.00
		PAGO	S CON CHEC	QUE											
583 Alvarez Lozano Ana Elizabeth	\$5,662.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,662.00	\$0.00	\$662.00	\$0.00	\$0.00	\$250.00	\$0.00	\$912.00	\$4,750.00
				φυ.σσ	φυ.υυ	20.00	+=,00=.00								
	\$3,904.00	\$0.00	\$0.00	\$2,380.00	\$595.00	\$4.467.00	\$11.346.00	\$0.00	\$334.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.00	\$11.012.00
642 Anaya Vazquez Jose De Jesus	\$3,904.00	\$0.00		, ,		. ,	. ,								, ,-
642 Anaya Vazquez Jose De Jesus 641 Avila Cruz Thelma Elizabeth	\$3,904.00 \$3,904.00	\$0.00 \$0.00	\$0.00	\$2,380.00	\$595.00	\$4,467.00	\$11,346.00	\$0.00	\$334.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.00	\$11,012.00
642 Anaya Vazquez Jose De Jesus	\$3,904.00	\$0.00		, ,		. ,	. ,								, ,-

553 Valdez Mejia Juan	\$9,496.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,496.00	\$0.00	\$1,481.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$2,481.00	\$7,015.00
671 Rojas Sanchez Jose Manuel Total Depto	\$5,029.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,029.00	\$0.00	\$529.00	\$0.00	\$0.00	\$0.00	\$0.00	\$529.00 	\$4,500.00
Total Bepto	30,025.00	0.00	0.00	4,760.00	1,190.00	8,934.00	44,909.00	-70.00	3,340.00	2,000.00	0.00	250.00	0.00	5,520.00	39,389.00
SALARIOS CAIDOS POR CUENTA D	E EMPLEADOS EN L	DEMANDA AL MU	INICIPIO DE SA	N MIGUEL EL A	ALTO										
634 De La Torre Hermosillo Elisabeth 130 Barba Barrera Luis Alfonso	\$7,824.00 \$4,772.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,824.00 \$4,772.00	\$0.00 \$0.00	\$1,124.00 \$483.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,124.00 \$483.00	\$6,700.00 \$4,289.00
Total Depto	12,596.00	0.00	0.00	0.00	0.00	0.00	12,596.00	0.00	1,607.00	0.00	0.00	0.00	0.00	1,607.00	10,989.00

C. NORMA EDITH GUTIERREZ CORNEJO
PRESIDENTE MUNICIPAL

MTRO. VICTOR MANUEL MONTAÑO DIAZ SECRETARIO GENERAL LCP JOSE ENRIQUE GUTIERREZ LOPEZ FUNC. ENC. HACIENDA MPAL.