

CONTPA

MUNICIPIO DE SAN MIGUEL EL ALTO

Lista de Raya - Periodo 17 al 17 Quincenal del 01/09/2012 al 15/09/2012 Fecha: 20/Sep/2012

MSM -22042-E73

Hora: 11:57:59-937

Código	Empleado	Salario	Horas extras	Retroactivo	Impacto al salario	Prima de vacaciones reportada 5	Aguinaldo	**TOTAL* PERCEPCIONES	Subsidio al Empleo (sp)	I.S.P.T. (sp)	Préstamo empresa	Deducción general	Aport. Voluntaria para Asociación Civil	APORTACION FIESTAS PATRONALES	PENSION ALIMENTICIA	**TOTAL* DEDUCCIONES*	NETO*
Reg. Pat. IMSS: N4910229421																	
Departamento 2 AYUNTAMIENTO-																	
10	Hurtado Gutierrez Agustín	59,496.00	0.00	0.00	0.00	\$1,336.00	0.00	\$10,832.00	0.00	\$1,481.00	0.00	0.00	0.00	\$100.00	0.00	\$1,581.00	\$9,251.00
447	Campos Ramirez Arath De Jesus	59,496.00	0.00	0.00	0.00	\$1,336.00	0.00	\$10,832.00	0.00	\$1,481.00	\$3,000.00	0.00	0.00	\$100.00	0.00	\$4,481.00	\$6,351.00
553	Valdez Mejia Juan	59,496.00	0.00	0.00	0.00	\$1,336.00	0.00	\$10,832.00	0.00	\$1,481.00	\$1,750.00	0.00	0.00	\$100.00	0.00	\$3,331.00	\$7,501.00
554	Aguirre Valderama Marta Isabel	59,496.00	0.00	0.00	0.00	\$1,336.00	0.00	\$10,832.00	0.00	\$1,481.00	0.00	0.00	0.00	\$100.00	0.00	\$1,481.00	\$9,351.00
555	Velez Hermsillo Veronica Del Carr	59,496.00	0.00	0.00	0.00	\$1,336.00	0.00	\$10,832.00	0.00	\$1,481.00	0.00	0.00	0.00	\$100.00	0.00	\$1,581.00	\$9,251.00
556	Liza Castellanos Maria Alicia	59,496.00	0.00	0.00	0.00	\$1,336.00	0.00	\$10,832.00	0.00	\$1,481.00	0.00	0.00	0.00	\$100.00	0.00	\$1,581.00	\$9,251.00
557	Gutierrez Cornejo Norma Edith	59,496.00	0.00	0.00	0.00	\$1,336.00	0.00	\$10,832.00	0.00	\$1,481.00	0.00	0.00	0.00	\$100.00	0.00	\$1,481.00	\$9,351.00
558	Padilla Macias Roberto	59,496.00	0.00	0.00	0.00	\$1,336.00	0.00	\$10,832.00	0.00	\$1,481.00	0.00	0.00	0.00	\$100.00	0.00	\$1,581.00	\$9,251.00
559	Ramirez Macias Miguel Angel	59,496.00	0.00	0.00	0.00	0.00	0.00	59,496.00	0.00	\$1,481.00	0.00	0.00	0.00	\$100.00	0.00	\$1,581.00	\$7,915.00
561	Jimenez Ortega Leopardo	\$12,647.00	0.00	0.00	0.00	\$1,740.00	0.00	\$14,387.00	0.00	\$2,206.00	0.00	0.00	\$522.00	\$100.00	0.00	\$2,828.00	\$11,559.00
Total Depto		\$98,111.00	0.00	0.00	0.00	\$12,428.00	0.00	\$110,539.00	0.00	\$15,535.00	\$4,750.00	0.00	\$522.00	\$700.00	0.00	\$21,507.00	\$89,032.00
Departamento 4 OFICIALIZA MAYOR																	
15	Moreno Trujillo Maria Teresa	\$2,366.00	0.00	0.00	0.00	\$396.00	0.00	\$2,762.00	-\$7.00	0.00	0.00	0.00	0.00	\$100.00	0.00	\$93.00	\$2,669.00
63	González Martin Luz Rebeca	\$2,843.00	0.00	0.00	0.00	\$464.00	0.00	\$3,307.00	0.00	\$60.00	\$700.00	0.00	0.00	\$100.00	0.00	\$860.00	\$2,447.00
143	Hurtado Castellana Ma. Guadalupe	\$1,890.00	0.00	0.00	0.00	\$328.00	0.00	\$2,218.00	-\$79.00	0.00	\$300.00	0.00	0.00	\$100.00	0.00	\$221.00	\$1,997.00
235	Sanchez Martin Martha Maria	\$4,734.00	0.00	0.00	0.00	\$710.00	0.00	\$5,444.00	0.00	\$276.00	\$350.00	0.00	0.00	\$100.00	0.00	\$826.00	\$4,618.00
273	Duran Lopez Isidro	\$1,093.00	0.00	0.00	0.00	\$488.00	0.00	\$3,591.00	0.00	\$107.00	0.00	0.00	0.00	\$100.00	0.00	\$207.00	\$3,384.00
287	Moreno Alvarez Jose Antonio	\$3,277.00	0.00	0.00	0.00	\$525.00	0.00	\$3,802.00	0.00	\$127.00	0.00	0.00	0.00	\$100.00	0.00	\$127.00	\$3,675.00
377	Cruz Alvaro Conrado	\$3,277.00	0.00	0.00	0.00	\$525.00	0.00	\$3,802.00	0.00	\$127.00	0.00	0.00	0.00	\$100.00	0.00	\$127.00	\$3,675.00
533	García Trepo Alfredo	\$3,277.00	0.00	0.00	0.00	\$525.00	0.00	\$3,802.00	0.00	\$127.00	\$500.00	0.00	0.00	\$100.00	\$1,700.00	\$2,427.00	\$1,975.00
577	Avila Cruz Carla Del Rocío	\$3,421.00	0.00	0.00	0.00	\$546.00	0.00	\$3,967.00	0.00	\$145.00	\$500.00	0.00	0.00	\$100.00	0.00	\$745.00	\$3,224.00
634	De La Torre Hermsillo 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	\$100.00	0.00	\$1,124.00	\$6,700.00
639	Aguilera Encino Maria Edith	\$1,968.00	0.00	0.00	\$200.00	\$340.00	0.00	\$2,508.00	-\$74.00	0.00	\$500.00	0.00	0.00	\$100.00	0.00	\$526.00	\$1,982.00
644	Martin Camacho Favola Del Carne	\$1,890.00	0.00	0.00	0.00	\$328.00	0.00	\$2,218.00	-\$79.00	0.00	\$200.00	0.00	0.00	0.00	0.00	\$121.00	\$2,097.00
685	Gonzalez Gonzalez Javier	\$2,031.00	0.00	0.00	0.00	\$350.00	0.00	\$2,381.00	-\$70.00	0.00	0.00	0.00	0.00	0.00	0.00	-\$70.00	\$2,451.00
Total Depto		\$41,891.00	0.00	0.00	\$200.00	\$5,535.00	0.00	\$47,626.00	-\$309.00	\$2,291.00	\$2,950.00	0.00	0.00	\$700.00	\$1,700.00	\$7,332.00	\$40,294.00
Departamento 5 JURIDICO																	
604	Cordova Cordova Everardo	\$7,315.00	0.00	0.00	0.00	\$1,050.00	0.00	\$8,365.00	0.00	\$1,015.00	0.00	0.00	0.00	\$315.00	0.00	\$1,330.00	\$7,035.00
Total Depto		\$7,315.00	0.00	0.00	0.00	\$1,050.00	0.00	\$8,365.00	0.00	\$1,015.00	0.00	0.00	0.00	\$315.00	0.00	\$1,330.00	\$7,035.00
Departamento 7 RECLUTAMIENTO																	
21	Padilla Robledo Ma. Teresa	\$3,340.00	0.00	0.00	0.00	\$534.00	0.00	\$3,874.00	0.00	\$134.00	0.00	0.00	0.00	0.00	0.00	\$134.00	\$3,740.00
Total Depto		\$3,340.00	0.00	0.00	0.00	\$534.00	0.00	\$3,874.00	0.00	\$134.00	0.00	0.00	0.00	0.00	0.00	\$134.00	\$3,740.00
Departamento 8 REGISTRO CIVIL																	
14	Vázquez Ortega Olga Lidia	\$3,109.00	0.00	0.00	0.00	\$500.00	0.00	\$3,609.00	0.00	\$109.00	0.00	0.00	0.00	0.00	0.00	\$109.00	\$3,500.00
23	Morales Vela Ma. Del Socorro	\$3,109.00	0.00	0.00	0.00	\$500.00	0.00	\$3,609.00	0.00	\$109.00	0.00	0.00	0.00	0.00	0.00	\$109.00	\$3,500.00
286	González Romo Juan De Jesus	\$3,109.00	0.00	0.00	0.00	\$500.00	0.00	\$3,609.00	0.00	\$109.00	0.00	0.00	0.00	0.00	0.00	\$109.00	\$3,500.00
Total Depto		\$11,865.00	0.00	0.00	0.00	\$1,831.00	0.00	\$13,696.00	0.00	\$877.00	0.00	0.00	0.00	0.00	0.00	\$877.00	\$12,819.00
Departamento 9 CASA DE LA CULTURA																	
33	Soto Moreno Mercedes	\$1,918.00	0.00	0.00	0.00	\$333.00	0.00	\$2,251.00	-\$77.00	0.00	0.00	0.00	0.00	0.00	0.00	-\$77.00	\$2,328.00
36	Valdivia Gonzalez Juan Manuel	\$2,689.00	0.00	0.00	0.00	\$441.00	0.00	\$3,130.00	0.00	\$43.00	0.00	0.00	0.00	0.00	0.00	\$43.00	\$3,087.00
443	Navarro Jiménez Jesús Angel	\$3,277.00	0.00	0.00	\$600.00	\$525.00	0.00	\$4,402.00	0.00	\$127.00	0.00	0.00	0.00	0.00	0.00	\$127.00	\$4,275.00
485	Padilla Martín José	\$4,140.00	0.00	0.00	0.00	\$680.00	0.00	\$4,820.00	-\$113.00	0.00	0.00	0.00	0.00	0.00	0.00	-\$113.00	\$4,933.00
562	Rodriguez Ortega Ma. Lourdes	\$9,496.00	0.00	0.00	0.00	\$1,336.00	0.00	\$10,832.00	0.00	\$1,481.00	0.00	0.00	\$400.00	0.00	0.00	\$1,881.00	\$8,951.00
571	Gutierrez Gutierrez Pedro	\$2,279.00	0.00	0.00	0.00	\$385.00	0.00	\$2,664.00	-\$31.00	0.00	0.00	0.00	0.00	0.00	0.00	-\$31.00	\$2,695.00
572	Vázquez Lupercio Eva Judith	\$2,285.00	0.00	0.00	0.00	\$386.00	0.00	\$2,671.00	-\$30.00	0.00	0.00	0.00	0.00	0.00	0.00	-\$30.00	\$2,701.00
574	Hernandez Delgado Juan Alonso	\$3,277.00	0.00	0.00	0.00	\$525.00	0.00	\$3,802.00	0.00	\$127.00	0.00	0.00	0.00	\$100.00	0.00	\$227.00	\$3,675.00
576	Ortiz Gutierrez Rafael	\$4,029.00	0.00	0.00	0.00	\$613.00	0.00	\$4,642.00	0.00	\$354.00	0.00	0.00	0.00	0.00	0.00	\$354.00	\$4,288.00
606	Marquez Gutierrez Meisla	\$4,154.00	0.00	0.00	0.00	\$630.00	0.00	\$4,784.00	0.00	\$374.00	0.00	0.00	\$189.00	\$100.00	0.00	\$663.00	\$4,121.00
621	Davalos Gomez Maria Luisa	\$1,890.00	0.00	0.00	0.00	\$328.00	0.00	\$2,218.00	-\$79.00	0.00	0.00	0.00	0.00	\$100.00	0.00	\$21.00	\$2,197.00
632	Trujillo Cruz Hector Joel	\$3,109.00	0.00	0.00	0.00	\$500.00	0.00	\$3,609.00	0.00	\$109.00	\$50.00	0.00	0.00	0.00	0.00	\$709.00	\$2,900.00
673	Pefalla Ramirez Juaná Iris	\$3,277.00	0.00	0.00	0.00	\$525.00	0.00	\$3,802.00	0.00	\$127.00	0.00	0.00	0.00	\$100.00	0.00	\$627.00	\$3,175.00
Total Depto		\$43,214.00	0.00	0.00	\$600.00	\$6,802.00	0.00	\$50,616.00	-\$330.00	\$2,742.00	\$900.00	0.00	\$746.00	\$500.00	0.00	\$4,558.00	\$46,058.00
Departamento 12 DELEGACIONES																	
40	Loza Muñoz Ma. Isabel	\$2,031.00	0.00	0.00	0.00	\$350.00	0.00	\$2,381.00	-\$70.00	0.00	0.00	0.00	0.00	0.00	0.00	-\$70.00	\$2,451.00
42	Ramirez Reynoso Ana Luisa	\$2,331.00	0.00	0.00	0.00	\$390.00	0.00	\$2,721.00	-\$11.00	0.00	0.00	0.00	0.00	0.00	0.00	-\$11.00	\$2,732.00
44	Jimenez Hernandez Jose	\$3,109.00	0.00	0.00	0.00	\$500.00	0.00	\$3,609.00	0.00	\$109.00	0.00	0.00	0.00	0.00	0.00	\$109.00	\$3,500.00
45	Serrano Lopez Rosendo	\$1,355.00	0.00	0.00	0.00	\$247.00	0.00	\$1,602.00	-\$125.00	0.00	0.00	0.00	0.00	0.00	0.00	-\$125.00	\$1,727.00
46	Navejas Jimenez Salvador	\$873.00	0.00	0.00	0.00	\$172.00	0.00	\$1,045.00	-\$156.00	0.00	0.00	0.00	0.00	0.00	0.00	-\$156.00	\$1,201.00
47	Ramirez Soto Ma. Del Refugio	\$499.00	0.00	0.00	0.00	\$113.00	0.00	\$612.00	-\$180.00	0.00	\$200.00	0.00	0.00	0.00	0.00	-\$180.00	\$592.00
48	Reynoso Lopez Jose Renato	\$1,918.00	0.00	0.00	0.00	\$333.00	0.00	\$2,251.00	-\$77.00	0.00	0.00	0.00	0.00	0.00	0.00	-\$77.00	\$2,328.00
244	García Muñoz Lidia	\$732.00	0.00	0.00	0.00	\$150.00	0.00	\$882.00	-\$165.00	0.00	0.00	0.00	0.00	0.00	0.00	-\$165.00	\$1,047.00
542	Reynoso Marquez Jose Antonio	\$1,879.00	0.00	0.00	0.00	\$326.00	0.00	\$2,205.00	-\$79.00								

649 Vitai Quiroz Ismael Rigoberto	\$2,666.00	\$0.00	\$0.00	\$0.00	\$438.00	\$0.00	\$3,104.00	\$0.00	\$41.00	\$0.00	\$0.00	\$100.00	\$0.00	\$141.00	\$2,963.00	
689 Gallegos Amezcua Ruben	\$3,417.00	\$0.00	\$0.00	\$0.00	\$546.00	\$0.00	\$3,963.00	\$0.00	\$143.00	\$0.00	\$0.00	\$100.00	\$0.00	\$243.00	\$3,720.00	
696 Valdivia Alcalá Froylan	\$3,417.00	\$0.00	\$0.00	\$0.00	\$546.00	\$0.00	\$3,963.00	\$0.00	\$143.00	\$0.00	\$0.00	\$100.00	\$0.00	\$243.00	\$3,720.00	
Total Depto	\$72,221.00	\$1,750.00	\$0.00	\$0.00	\$11,213.00	\$0.00	\$85,184.00	-\$10.00	\$4,966.00	\$0.00	\$0.00	\$635.00	\$1,700.00	\$0.00	\$7,291.00	\$77,893.00
Departamento 22 SERVICIOS PUBLICOS																
96 Barríos Nungaray Ruben	\$1,915.00	\$0.00	\$0.00	\$0.00	\$332.00	\$0.00	\$2,247.00	-\$777.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$23.00	\$2,224.00	
130 Barba Barrera Luis Alfonso	\$4,772.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,772.00	\$0.00	\$481.00	\$0.00	\$0.00	\$0.00	\$0.00	\$481.00	\$4,291.00	
490 Márquez Durán José	\$2,533.00	\$0.00	\$0.00	\$0.00	\$420.00	\$0.00	\$2,953.00	\$0.00	\$11.00	\$800.00	\$0.00	\$0.00	\$0.00	\$311.00	\$2,642.00	
616 Lopez Ramirez Marco Alonso	\$9,496.00	\$0.00	\$0.00	\$0.00	\$1,336.00	\$0.00	\$10,832.00	\$0.00	\$1,481.00	\$0.00	\$0.00	\$400.00	\$100.00	\$1,981.00	\$8,851.00	
622 Soto Guzman Juan Antonio	\$2,151.00	\$0.00	\$0.00	\$0.00	\$368.00	\$0.00	\$2,519.00	-\$599.00	\$0.00	\$200.00	\$0.00	\$0.00	\$100.00	\$241.00	\$2,278.00	
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 Juan Antonio	\$2,031.00	\$0.00	\$0.00	\$0.00	\$350.00	\$0.00	\$2,381.00	-\$70.00	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$230.00	\$2,151.00	
652 Vazquez Vazquez Miguel	\$1,725.00	\$0.00	\$0.00	\$0.00	\$303.00	\$0.00	\$2,028.00	-\$94.00	\$0.00	\$500.00	\$0.00	\$0.00	\$100.00	\$0.00	\$1,522.00	
674 Lopez Villegas Gerardo	\$2,151.00	\$0.00	\$0.00	\$0.00	\$368.00	\$0.00	\$2,519.00	-\$599.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$41.00	\$2,478.00	
684 Lopez Navarro Jose Marcos	\$2,151.00	\$0.00	\$0.00	\$0.00	\$368.00	\$0.00	\$2,519.00	-\$599.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$41.00	\$2,478.00	
Total Depto	\$34,587.00	\$0.00	\$0.00	\$0.00	\$3,845.00	\$0.00	\$38,432.00	-\$418.00	\$2,637.00	\$1,200.00	\$0.00	\$650.00	\$700.00	\$0.00	\$4,769.00	\$33,663.00
Departamento 23 RASTRO MUNICIPAL																
101 Valdez Plascencia Leopoldo	\$3,246.00	\$0.00	\$0.00	\$0.00	\$520.00	\$0.00	\$3,766.00	\$0.00	\$124.00	\$0.00	\$0.00	\$100.00	\$0.00	\$224.00	\$3,542.00	
102 Martín González Paulo Ernesto	\$6,666.00	\$0.00	\$0.00	\$0.00	\$965.00	\$0.00	\$7,631.00	\$0.00	\$877.00	\$0.00	\$0.00	\$0.00	\$0.00	\$877.00	\$6,754.00	
204 González Plascencia Ruben	\$3,219.00	\$0.00	\$0.00	\$0.00	\$516.00	\$0.00	\$3,735.00	\$0.00	\$121.00	\$0.00	\$0.00	\$100.00	\$0.00	\$221.00	\$3,514.00	
697 Montaño Vallejo Manuel Alejandro	\$1,905.00	\$0.00	\$0.00	\$0.00	\$331.00	\$0.00	\$2,236.00	-\$78.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$78.00	\$2,314.00	
Total Depto	\$15,036.00	\$0.00	\$0.00	\$0.00	\$2,332.00	\$0.00	\$17,368.00	-\$78.00	\$1,122.00	\$0.00	\$0.00	\$200.00	\$0.00	\$1,244.00	\$16,124.00	
Departamento 24 ASEO PUBLICO																
105 Rocha Lopez Jose Maria	\$4,812.00	\$0.00	\$0.00	\$0.00	\$120.00	\$0.00	\$4,932.00	\$0.00	\$490.00	\$0.00	\$0.00	\$100.00	\$0.00	\$590.00	\$4,342.00	
113 Vázquez Veloz Rito	\$2,359.00	\$0.00	\$0.00	\$0.00	\$395.00	\$0.00	\$2,754.00	-\$8.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$92.00	\$2,662.00	
114 Vargas Díaz Luis	\$2,359.00	\$0.00	\$0.00	\$0.00	\$395.00	\$0.00	\$2,754.00	-\$8.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$8.00	\$2,762.00	
115 Vázquez Rocha Jose De Jesus	\$2,359.00	\$0.00	\$0.00	\$0.00	\$395.00	\$0.00	\$2,754.00	-\$8.00	\$0.00	\$200.00	\$0.00	\$0.00	\$100.00	\$292.00	\$2,462.00	
118 Martínez Valdez J. Guadalupe	\$2,359.00	\$0.00	\$0.00	\$0.00	\$395.00	\$0.00	\$2,754.00	-\$8.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$92.00	\$2,662.00	
120 Vázquez Rocha Jose Eusebio	\$2,359.00	\$0.00	\$0.00	\$0.00	\$395.00	\$0.00	\$2,754.00	-\$8.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$292.00	\$2,322.00	
121 Romero Franco Jose Antonio	\$2,031.00	\$0.00	\$0.00	\$0.00	\$350.00	\$0.00	\$2,381.00	-\$70.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$30.00	\$2,351.00	
122 Gama Ortega Carlos	\$2,005.00	\$0.00	\$0.00	\$0.00	\$346.00	\$0.00	\$2,351.00	-\$71.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$29.00	\$2,322.00	
125 Vargas Miranda Juan Manuel	\$2,005.00	\$0.00	\$0.00	\$0.00	\$346.00	\$0.00	\$2,351.00	-\$71.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$29.00	\$2,322.00	
127 Martín De La Torre Guadalupe	\$1,219.00	\$0.00	\$0.00	\$0.00	\$213.00	\$0.00	\$1,432.00	-\$115.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,317.00	
257 Vázquez Campos Jose De Jesus	\$2,359.00	\$0.00	\$0.00	\$0.00	\$395.00	\$0.00	\$2,754.00	-\$8.00	\$0.00	\$300.00	\$0.00	\$0.00	\$100.00	\$0.00	\$392.00	
584 Alfaro Domínguez Teresa De Jesus	\$1,725.00	\$0.00	\$0.00	\$0.00	\$303.00	\$0.00	\$2,028.00	-\$94.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$6.00	\$2,022.00	
585 Ortega Delgado Felipe	\$1,725.00	\$0.00	\$0.00	\$0.00	\$303.00	\$0.00	\$2,028.00	-\$94.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$6.00	\$2,022.00	
593 De Anda Muñoz Antonio	\$2,151.00	\$0.00	\$0.00	\$0.00	\$368.00	\$0.00	\$2,519.00	-\$599.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.00	\$2,478.00	
653 Vázquez Rocha Mario	\$1,725.00	\$0.00	\$0.00	\$0.00	\$303.00	\$0.00	\$2,028.00	-\$94.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$6.00	\$2,022.00	
654 Maciel Martín Martín	\$2,030.00	\$0.00	\$281.00	\$0.00	\$303.00	\$0.00	\$2,614.00	-\$70.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30.00	\$2,584.00	
690 Padilla Nuñez Ernesto	\$4,812.00	\$0.00	\$0.00	\$0.00	\$720.00	\$0.00	\$5,532.00	\$0.00	\$490.00	\$0.00	\$0.00	\$216.00	\$100.00	\$806.00	\$4,726.00	
692 Reyesso Márquez Martín	\$1,624.00	\$0.00	\$0.00	\$0.00	\$289.00	\$0.00	\$1,913.00	-\$108.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$108.00	\$2,021.00	
Total Depto	\$41,645.00	\$0.00	\$281.00	\$0.00	\$6,295.00	\$0.00	\$48,221.00	-\$977.00	\$980.00	\$500.00	\$0.00	\$216.00	\$1,600.00	\$0.00	\$2,919.00	\$45,902.00
Departamento 25 PARQUES Y JARDINES																
106 Ramirez Lopez Miguel	\$868.00	\$0.00	\$0.00	\$0.00	\$171.00	\$0.00	\$1,039.00	-\$156.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$156.00	\$1,195.00	
107 Lupercio Becerra Victor	\$2,400.00	\$0.00	\$0.00	\$0.00	\$401.00	\$0.00	\$2,801.00	-\$33.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$97.00	\$2,704.00	
109 Jimenez Hernandez Antonio	\$1,920.00	\$0.00	\$0.00	\$0.00	\$333.00	\$0.00	\$2,253.00	-\$77.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$77.00	\$2,330.00	
110 Vázquez González J. Concepcion	\$1,920.00	\$0.00	\$0.00	\$300.00	\$333.00	\$0.00	\$2,453.00	-\$77.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$77.00	\$2,376.00	
117 Gutiérrez Orozco Jose Apolinario	\$1,920.00	\$0.00	\$0.00	\$0.00	\$333.00	\$0.00	\$2,253.00	-\$77.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$292.00	\$2,061.00	
144 Ramos Plascencia Rafael	\$1,907.00	\$0.00	\$0.00	\$0.00	\$331.00	\$0.00	\$2,238.00	-\$78.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$78.00	\$2,316.00	
249 Gama Avalos Juan	\$2,543.00	\$0.00	\$0.00	\$0.00	\$422.00	\$0.00	\$2,965.00	\$0.00	\$12.00	\$0.00	\$0.00	\$100.00	\$0.00	\$112.00	\$2,853.00	
256 Loza Padilla Jose De Jesus	\$2,533.00	\$0.00	\$0.00	\$0.00	\$420.00	\$0.00	\$2,953.00	\$0.00	\$11.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.00	\$2,942.00	
328 Guzman Soto José Eusebio	\$2,533.00	\$0.00	\$0.00	\$0.00	\$420.00	\$0.00	\$2,953.00	\$0.00	\$11.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.00	\$2,942.00	
337 Vázquez Carrillo Crescencio	\$2,533.00	\$0.00	\$0.00	\$0.00	\$420.00	\$0.00	\$2,953.00	\$0.00	\$11.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.00	\$2,942.00	
348 Davila Lopez Francisco	\$2,533.00	\$0.00	\$0.00	\$0.00	\$420.00	\$0.00	\$2,953.00	\$0.00	\$11.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.00	\$2,942.00	
544 Hermsillo González Francisco	\$2,533.00	\$0.00	\$0.00	\$0.00	\$420.00	\$0.00	\$2,953.00	\$0.00	\$11.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.00	\$2,942.00	
586 Rocha Martín Alfredo	\$2,151.00	\$0.00	\$0.00	\$0.00	\$368.00	\$0.00	\$2,519.00	-\$599.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$599.00	\$2,478.00	
589 Renteria Castañeda José Luis	\$2,151.00	\$0.00	\$0.00	\$0.00	\$368.00	\$0.00	\$2,519.00	-\$599.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$599.00	\$2,478.00	
590 Romo Franco Gabino	\$2,151.00	\$0.00	\$0.00	\$0.00	\$368.00	\$0.00	\$2,519.00	-\$599.00	\$0.00	\$250.00	\$0.00	\$0.00	\$0.00	\$191.00	\$2,328.00	
591 Navarro Vitai Noe	\$3,444.00	\$0.00	\$0.00	\$0.00	\$553.00	\$0.00	\$4,017.00	\$0.00	\$48.00	\$0.00	\$0.00	\$0.00	\$0.00	\$148.00	\$3,869.00	
597 Reyes Aguirre Jose De Jesus	\$2,151.00	\$0.00	\$0.00	\$0.00	\$368.00	\$0.00	\$2,519.00	-\$599.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$235.00	\$2,351.00	
625 Lopez Becerra Ruben	\$2,151.00	\$0.00	\$0.00	\$0.00	\$368.00	\$0.00	\$2,519.00	-\$599.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$41.00	\$2,478.00	
688 De La Cruz Delgado Jesus	\$1,981.00	\$0.00	\$0.00	\$0.00	\$342.00	\$0.00	\$2,323.00	-\$73.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$27.00	\$2,296.00	
Total Depto	\$42,662.00	\$0.00	\$0.00	\$200.00	\$7,203.00	\$0.00	\$50,065.00	-\$778.00	\$215.00	\$250.00	\$0.00	\$0.00	\$900.00	\$0.00	\$587.00	\$49,478.00
Departamento 27 DEPORTES																
142 Diaz Lopez Jorge	\$961.00	\$0.00	\$0.00	\$0.00	\$185.00	\$0.00	\$1,146.00	-\$190.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	-\$90.00	\$1,196.00
149 Valdivia Diaz Inocencio	\$3,556.00	\$0.00	\$0.00	\$0.00	\$496.00	\$0.00	\$4,052.00	\$0.00	\$83.00	\$0.00	\$0.00	\$100.00	\$0.00	\$183.00	\$3,869.00	
163 Ramirez Cortez Fernando	\$3,862.00	\$0.00	\$0.00	\$0.00	\$589.00	\$0.00	\$4,451.00	\$0.00	\$327.00	\$0.00	\$					

663 Gonzalez Robledo Oscar Francisco	\$3,093.00	\$0.00	\$0.00	\$0.00	\$498.00	\$0.00	\$3,591.00	\$0.00	\$107.00	\$2,000.00	\$0.00	\$0.00	\$100.00	\$0.00	\$2,007.00	\$1,384.00
665 Loza Jimenez Maicedonio	\$3,093.00	\$0.00	\$0.00	\$0.00	\$498.00	\$0.00	\$3,591.00	\$0.00	\$107.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$207.00	\$3,384.00
666 Becerra Ortiz Oscar Eduardo	\$3,093.00	\$0.00	\$0.00	\$0.00	\$498.00	\$0.00	\$3,591.00	\$0.00	\$107.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$207.00	\$3,384.00
679 Anaya Martínez Jose De Jesus	\$3,093.00	\$0.00	\$0.00	\$0.00	\$498.00	\$0.00	\$3,591.00	\$0.00	\$107.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$207.00	\$3,384.00
680 Vazquez Lopez Oscar	\$4,420.00	\$0.00	\$0.00	\$0.00	\$668.00	\$0.00	\$5,088.00	\$0.00	\$420.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$420.00	\$4,668.00
Total Depto	\$38,265.00	\$0.00	\$0.00	\$0.00	\$6,106.00	\$0.00	\$44,371.00	-\$66.00	\$1,719.00	\$3,000.00	\$0.00	\$0.00	\$1,100.00	\$1,500.00	\$7,253.00	\$37,118.00
Departamento 35 JUZGADOS MUNICIPALES																
424 Martín Hermsolillo Isela Jaemin	\$2,694.00	\$0.00	\$0.00	\$0.00	\$442.00	\$0.00	\$3,136.00	\$0.00	\$44.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$144.00	\$2,992.00
510 Trujillo Gonzalez Rodrigo	\$6,679.00	\$0.00	\$0.00	\$0.00	\$967.00	\$0.00	\$7,646.00	\$0.00	\$879.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$979.00	\$6,667.00
Total Depto	\$9,373.00	\$0.00	\$0.00	\$0.00	\$1,409.00	\$0.00	\$10,782.00	\$0.00	\$923.00	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$1,123.00	\$9,659.00
Departamento 36 PROTECCION CIVIL																
19 Cornejo Lupercio Victor Manuel	\$6,298.00	\$0.00	\$0.00	\$0.00	\$750.00	\$0.00	\$7,048.00	\$0.00	\$798.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$898.00	\$6,150.00
147 Encino De Artos María Teresa	\$4,763.00	\$0.00	\$0.00	\$0.00	\$714.00	\$0.00	\$5,477.00	\$0.00	\$481.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$581.00	\$4,896.00
385 Espinola Zavala Omar	\$3,093.00	\$0.00	\$0.00	\$0.00	\$498.00	\$0.00	\$3,591.00	\$0.00	\$107.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$207.00	\$3,384.00
387 Becerra González Ma Guadalupe	\$3,093.00	\$0.00	\$0.00	\$0.00	\$498.00	\$0.00	\$3,591.00	\$0.00	\$107.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$207.00	\$3,384.00
388 Pérez Gutiérrez Omar Alejandro	\$3,093.00	\$0.00	\$0.00	\$0.00	\$498.00	\$0.00	\$3,591.00	\$0.00	\$107.00	\$600.00	\$0.00	\$0.00	\$100.00	\$0.00	\$807.00	\$2,784.00
415 Gonzalez Valdivia Edgar Noé	\$3,093.00	\$0.00	\$0.00	\$0.00	\$498.00	\$0.00	\$3,591.00	\$0.00	\$107.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$207.00	\$3,384.00
668 Maciel Rodríguez Juan Manuel	\$5,029.00	\$0.00	\$0.00	\$0.00	\$498.00	\$0.00	\$5,527.00	\$0.00	\$529.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$629.00	\$4,898.00
669 Cervantes Fonseca Carlos Faustino	\$3,093.00	\$0.00	\$398.00	\$0.00	\$498.00	\$0.00	\$3,989.00	\$0.00	\$107.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$207.00	\$3,782.00
670 Maciel Martín Juan Manuel	\$3,093.00	\$0.00	\$0.00	\$0.00	\$498.00	\$0.00	\$3,591.00	\$0.00	\$107.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$207.00	\$3,384.00
676 Guzman Hernandez Jose Guadalupe	\$3,093.00	\$0.00	\$0.00	\$0.00	\$498.00	\$0.00	\$3,591.00	\$0.00	\$107.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$207.00	\$3,384.00
693 Zamarripa Gutierrez Carolina	\$3,093.00	\$0.00	\$0.00	\$0.00	\$498.00	\$0.00	\$3,591.00	\$0.00	\$107.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$207.00	\$3,384.00
Total Depto	\$40,834.00	\$0.00	\$398.00	\$0.00	\$5,946.00	\$0.00	\$47,178.00	\$0.00	\$2,664.00	\$600.00	\$0.00	\$0.00	\$1,100.00	\$0.00	\$4,364.00	\$42,814.00
Departamento 37 SECRETARIA GENERAL																
564 Montalvo Diaz Victor Manuel	\$10,140.00	\$0.00	\$0.00	\$0.00	\$1,420.00	\$0.00	\$11,560.00	\$0.00	\$1,619.00	\$0.00	\$0.00	\$426.00	\$100.00	\$0.00	\$2,145.00	\$9,415.00
580 Moreno Reynoso Juana Edith	\$3,277.00	\$0.00	\$0.00	\$0.00	\$525.00	\$0.00	\$3,802.00	\$0.00	\$127.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$227.00	\$3,575.00
620 Gonzalez Maya Rebeca	\$2,151.00	\$0.00	\$0.00	\$0.00	\$368.00	\$0.00	\$2,519.00	-\$59.00	\$0.00	\$0.00	\$0.00	\$110.00	\$0.00	\$0.00	\$51.00	\$2,468.00
Total Depto	\$15,568.00	\$0.00	\$0.00	\$0.00	\$2,313.00	\$0.00	\$17,881.00	-\$59.00	\$1,746.00	\$0.00	\$0.00	\$536.00	\$200.00	\$0.00	\$2,423.00	\$15,458.00
Departamento 38 ATENCION CIUDADANA																
565 Lopez Ortiz Juan	\$4,663.00	\$0.00	\$0.00	\$0.00	\$700.00	\$0.00	\$5,363.00	\$0.00	\$463.00	\$1,000.00	\$0.00	\$210.00	\$100.00	\$0.00	\$1,773.00	\$3,590.00
695 Lozano Gomez Karla	\$3,277.00	\$0.00	\$0.00	\$0.00	\$525.00	\$0.00	\$3,802.00	\$0.00	\$127.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$627.00	\$3,175.00
Total Depto	\$7,940.00	\$0.00	\$0.00	\$0.00	\$1,225.00	\$0.00	\$9,165.00	\$0.00	\$590.00	\$1,500.00	\$0.00	\$210.00	\$100.00	\$0.00	\$2,400.00	\$6,765.00
Departamento 39 PROMOCION ECONOMICA-																
605 Loza Muñoz Oralia	\$4,154.00	\$0.00	\$0.00	\$0.00	\$630.00	\$0.00	\$4,784.00	\$0.00	\$374.00	\$0.00	\$0.00	\$189.00	\$0.00	\$0.00	\$563.00	\$4,221.00
Total Depto	\$4,154.00	\$0.00	\$0.00	\$0.00	\$630.00	\$0.00	\$4,784.00	\$0.00	\$374.00	\$0.00	\$0.00	\$189.00	\$0.00	\$0.00	\$563.00	\$4,221.00
Departamento 40 DESARROLLO RURAL-																
700 Espinoza Valdivia Juana	\$2,030.00	\$0.00	\$0.00	\$0.00	\$350.00	\$0.00	\$2,380.00	-\$70.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$30.00	\$2,350.00
Total Depto	\$2,030.00	\$0.00	\$0.00	\$0.00	\$350.00	\$0.00	\$2,380.00	-\$70.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$30.00	\$2,350.00
Departamento 41 DESARROLLO SOCIAL-																
582 Lopez Aranda Lidia Del Carmen	\$2,666.00	\$0.00	\$0.00	\$500.00	\$438.00	\$0.00	\$3,604.00	\$0.00	\$41.00	\$500.00	\$0.00	\$0.00	\$100.00	\$0.00	\$641.00	\$2,963.00
583 Alvarez Lozano Ana Elizabeth	\$5,662.00	\$0.00	\$0.00	\$0.00	\$833.00	\$0.00	\$6,495.00	\$0.00	\$662.00	\$0.00	\$0.00	\$290.00	\$0.00	\$0.00	\$912.00	\$5,583.00
596 Diaz Reynoso Jesus	\$2,631.00	\$0.00	\$0.00	\$0.00	\$350.00	\$0.00	\$2,981.00	-\$70.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$30.00	\$2,951.00
Total Depto	\$10,359.00	\$0.00	\$0.00	\$500.00	\$1,621.00	\$0.00	\$12,480.00	-\$70.00	\$703.00	\$500.00	\$0.00	\$290.00	\$200.00	\$0.00	\$1,583.00	\$10,897.00
Departamento 42 COMUNICACION SOCIAL-																
409 Romo Loza Jaime Rodrigo	\$3,340.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$3,840.00	\$0.00	\$134.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$234.00	\$3,606.00
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	\$100.00	\$0.00	\$1,012.00	\$4,650.00
Total Depto	\$9,002.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$9,502.00	\$0.00	\$796.00	\$0.00	\$0.00	\$250.00	\$200.00	\$0.00	\$1,246.00	\$8,256.00
Total Grs	\$81,024.00	\$1,750.00	\$915.00	\$19,235.00	\$117,342.00	\$8,179.00	\$958,445.00	-\$5,020.00	\$64,232.00	\$24,150.00	\$1,175.00	\$7,128.00	\$14,400.00	\$3,200.00	\$109,265.00	\$849,180.00