CONTI

NÓM MUNICIPIO DE SAN MIGUEL EL ALTO

Lista de Raya . Periodo 1 al 1 Quincenal del 01/01/2012 al 15/01/2012

MSM -220422-E73

										Aport.			
										Voluntaria			
					TOTAL					para	PENSION	*TOTAL*	
C	Códig			Impacto al	*PERCEPCIO	Subsidio al		Préstamo	Deduccion	Asociación	ALIMENTICI	*DEDUCCIO	
c)	Empleado	Sueldo	salario	NES*	Empleo (sp)	I.S.P.T. (sp)	empresa	general	Civil	Α	NES*	*NETO*

Reg. Pat. IMSS: N4910229421

Departamento 1 SALA DE REGIDORES											
10 Hurtado Gutierrez Agustin	\$9,496.00	\$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	\$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	\$9,496.00	\$0.00	\$1,481.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,481.00	\$8,015.00
554 Aguirre Valderrama Marta Isabel	\$9,496.00	\$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 Carn	\$9,496.00	\$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	\$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	\$0.00	\$9,496.00	\$0.00	\$1,481.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,481.00	\$8,015.00
558 Padilla Macias Roberto	\$9,496.00	\$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	\$9,496.00	\$0.00	\$1,481.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,481.00	\$8,015.00
Total Depto											
	\$85,464.00	\$0.00	\$85,464.00	\$0.00	\$13,329.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,329.00	\$72,135.00
Departamento 2 PRESIDENCIA MUNICIPAL											
560 Hernandez Anaya Miguel	\$23,570.00	\$0.00	\$23.570.00	\$0.00	\$5,256.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.256.00	\$18,314.00
577 Avila Cruz Carla Del Rocio	\$3,421.00	\$0.00	\$3,421.00	\$0.00	\$143.00	\$0.00	\$0.00	\$0.00	\$0.00	\$143.00	\$3,278.00
Total Depto											
	\$26,991.00	\$0.00	\$26,991.00	\$0.00	\$5,399.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,399.00	\$21,592.00
Departamento 3 SINDICATURA											
63 González Martin Luz Rebeca	\$2,843.00	\$0.00	\$2.843.00	\$0.00	\$60.00	\$0.00	\$0.00	\$0.00	\$0.00	\$60.00	\$2,783.00
561 Jimenez Ortega Leobardo	\$12,647.00	\$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											
	\$15,490.00	\$0.00	\$15,490.00	\$0.00	\$2,266.00	\$0.00	\$0.00	\$522.00	\$0.00	\$2,788.00	\$12,702.00
Departamento 4 OFICIALIA MAYOR											
15 Moreno Trujillo María Teresa	\$2,366.00	\$0.00	\$2,366.00	-\$7.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$7.00	\$2,373.00
143 Hurtado Castañeda Ma. Guadalupe	\$1,890.00	\$0.00	\$1,890.00	-\$79.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$79.00	\$1,969.00
226 Sanchez Martin Martha Maria	\$4,128.00	\$500.00	\$4,628.00	\$0.00	\$370.00	\$0.00	\$0.00	\$0.00	\$0.00	\$370.00	\$4,258.00
273 Duran Lopez Isidro	\$3,093.00	\$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	\$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	\$3,277.00	\$0.00	\$127.00	\$0.00	\$0.00	\$0.00	\$0.00	\$127.00	\$3,150.00
533 Garcia Treio Alfredo	\$3,277.00	\$0.00	\$3,277.00	\$0.00	\$127.00	\$551.00	\$0.00	\$0.00	\$1,700.00	\$2.378.00	\$899.00
634 De La Torre Hermosillo Elisabeth	\$7,824.00	\$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	\$200.00	\$2,168.00	-\$74.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$74.00	\$2,242.00

644 Martin Camacho Faviola Del Carme	\$1,890.00	\$0.00	\$1,890.00	-\$79.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$79.00	\$1,969.00
685 Gonzalez Gonzalez Javier	\$2,031.00	\$0.00	\$2,031.00	-\$70.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$70.00	\$2,101.00
Total Depto											
	\$35,021.00	\$700.00	\$35,721.00	-\$309.00	\$1,982.00	\$551.00	\$0.00	\$0.00	\$1,700.00	\$3,924.00	\$31,797.00
Departamento 5 JURIDICO											
604 Cordova Cordova Everardo Fotal Depto	\$7,315.00 	\$0.00	\$7,315.00	\$0.00	\$1,015.00	\$0.00 	\$0.00	\$315.00	\$0.00	\$1,330.00	\$5,985.00
rotal Depto	\$7,315.00	\$0.00	\$7,315.00	\$0.00	\$1,015.00	\$0.00	\$0.00	\$315.00	\$0.00	\$1,330.00	\$5,985.00
Departamento 7 RECLUTAMIENTO											
21 Padilla Robledo Ma. Teresa otal Depto	\$3,340.00	\$0.00	\$3,340.00	\$0.00	\$134.00	\$0.00	\$0.00	\$0.00	\$0.00	\$134.00	\$3,206.00
otal Depto	\$3,340.00	\$0.00	\$3,340.00	\$0.00	\$134.00	\$0.00	\$0.00	\$0.00	\$0.00	\$134.00	\$3,206.00
Pepartamento 8 REGISTRO CIVIL											
14 Vázquez Ortega Olga Lidia	\$3,109.00	\$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	\$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	\$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	\$11,865.00	\$0.00	\$877.00	\$0.00	\$0.00	\$0.00	\$0.00	\$877.00	\$10,988.00
Donartamento Q CASA DE LA CUITURA											
Departamento 9 CASA DE LA CULTURA 33 Soto Moreno Mercedes	¢1 010 00	¢0.00	ć1 010 00	ć77.00	¢0.00	¢0.00	¢0.00	¢0.00	¢0.00	ć77.00	ć1 00F 00
	\$1,918.00	\$0.00	\$1,918.00	-\$77.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	-\$77.00	\$1,995.00 \$2,646.00
36 Valdivia Gonzalez Juan Manuel	\$2,689.00	\$0.00	\$2,689.00		\$43.00	\$0.00	\$0.00		\$0.00	\$43.00	
443 Navarro Jiménez Jesús Angel	\$3,277.00	\$600.00	\$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	\$1,534.00 \$9,496.00	-\$113.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$113.00	\$1,647.00 \$7,615.00
562 Rodriguez Ortega Ma. Lourdes 571 Gutierrez Gutierrez Pedro	\$9,496.00	\$0.00		\$0.00	\$1,481.00	\$0.00	\$0.00	\$400.00	\$0.00	\$1,881.00	
	\$2,279.00 \$2,285.00	\$0.00 \$0.00	\$2,279.00 \$2,285.00	-\$31.00 -\$30.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	-\$31.00 -\$30.00	\$2,310.00 \$2,315.00
572 Vazquez Lupercio Eva Judith	\$3,277.00		\$3,277.00			\$0.00	\$0.00		\$0.00	\$284.00	\$2,515.00
574 Hernandez Delgado Juan Alonso 621 Davalos Gomez Maria Luisa		\$0.00 \$0.00		\$0.00 -\$79.00	\$127.00 \$0.00	\$0.00	\$0.00 \$0.00	\$157.00 \$0.00	\$0.00 \$0.00	-\$79.00	
632 Trujillo Cruz Hector Joel	\$1,890.00 \$3,109.00	\$0.00	\$1,890.00 \$3,109.00	\$0.00	\$109.00	\$0.00	\$0.00	\$0.00	\$0.00	\$109.00	\$1,969.00 \$3,000.00
osz Trajino cruz fiector joer 				Ş0.00 		, yo.oo		Ş0.00 	30.00	3109.00	
	\$31,754.00	\$600.00	\$32,354.00	-\$330.00	\$1,887.00	\$0.00	\$0.00	\$557.00	\$0.00	\$2,114.00	\$30,240.00
Departamento 11 ARCHIVO MUNICIPAL											
596 Diaz Reynoso Jesus	\$2,031.00	\$0.00	\$2,031.00	-\$70.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$70.00	\$2,101.00
620 Gonzalez Maya Rebeca Fotal Depto	\$2,151.00	\$0.00	\$2,151.00	-\$59.00	\$0.00	\$0.00 	\$0.00	\$110.00	\$0.00	\$51.00	\$2,100.00
	\$4,182.00	\$0.00	\$4,182.00	-\$129.00	\$0.00	\$0.00	\$0.00	\$110.00	\$0.00	-\$19.00	\$4,201.00
Departamento 12 DELEGACIONES											
40 Loza Muñoz Ma Isabel	\$2,031.00	\$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	\$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	\$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	\$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	\$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	\$873.00	-\$156.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$156.00	\$1,029.00
	\$499.00	\$0.00	\$499.00	-\$180.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$180.00	\$679.00
47 Ramirez Soto Ma. Del Refugio	J499.00	70.00									
47 Ramirez Soto Ma. Del Refugio 48 Reynoso Lopez Jose Norato	\$499.00	\$0.00	\$499.00	-\$180.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$180.00	\$679.00
•							\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$180.00 -\$165.00	\$679.00 \$897.00

\$70 \$70	566 Contreras Padilla Elida Eloisa	\$2,146.00	\$0.00	\$2,146.00	-\$59.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$59.00	\$2,205.00
SSS SI General Martin Jacobo \$5,446.00 \$0.00 \$5,446.00 \$0.00 \$5,446.00 \$0.00 \$5,446.00 \$0.00 \$5,446.00 \$0.00 \$6,546.00 \$0.00	569 Miranda Gonzalez Feliza	\$2,031.00	\$0.00	\$2,031.00	-\$70.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$70.00	\$2,101.00
\$88 Reynoso Marquez Conarda \$53,445.00 \$0.	570 Rodriguez Hernandez Jose Isaias	\$5,446.00	\$0.00	\$5,446.00	\$0.00	\$616.00	\$0.00	\$0.00	\$241.00	\$0.00	\$857.00	\$4,589.00
Total Depto	592 Gutierrez Martin Jacobo	\$5,446.00	\$0.00	\$5,446.00	\$0.00	\$616.00	\$0.00	\$0.00	\$241.00	\$0.00	\$857.00	\$4,589.00
Safe,649.00	598 Reynoso Marquez Conrado	\$5,446.00	\$0.00	\$5,446.00	\$0.00	\$616.00	\$0.00	\$0.00	\$241.00	\$0.00	\$857.00	\$4,589.00
S38,649.00 S0.00 \$36,649.00 \$31,274.00 \$1,848.00 \$0.00 \$0.00 \$723.00 \$0.00 \$1,279.00 \$35,352.00	675 Reynoso Reynoso Adalberto	\$1,851.00	\$0.00	\$1,851.00	-\$81.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$81.00	\$1,932.00
Departamento 14 HACIENDA MUNICIPAL 436 Guitfarrez López Losé Enrique \$12,739.00 \$0.00 \$12,739.00 \$0.00 \$52,228.00 \$0.00 \$0.00 \$525.00 \$0.00 \$9.00 \$9.985.00 \$9.886 \$6.888	Total Depto				ć1 274 00			 ćo oo			ć1 207 00	
436 Gutlérrez López Josée Enrique \$12,739.00 \$0.00 \$12,739.00 \$0.00 \$57,373.00 \$0.00 \$57,373.00 \$0.00 \$57,373.00 \$0.00 \$57,373.00 \$0.00 \$57,373.00 \$0.		\$36,649.00	\$0.00	\$36,649.00	-\$1,274.00	\$1,848.00	\$0.00	\$0.00	\$723.00	\$0.00	\$1,297.00	\$35,352.00
See Accida Davalos Elizabeth \$7,173.00 \$0.00 \$7,173.00 \$0.00 \$985.00 \$0.00 \$0.00 \$0.00 \$985.00 \$5,188.00 \$0.00 \$19,912.00 \$0.00 \$19,912.00 \$0.00 \$3,213.00 \$0.00 \$0.00 \$525.00 \$0.00 \$3,738.00 \$16,174.00 \$0.00 \$19,912.00 \$0.00 \$3,213.00 \$0.00 \$0.00 \$525.00 \$0.00 \$3,738.00 \$16,174.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$3,316.00 \$0.0	Departamento 14 HACIENDA MUNICIPAL											
Total Depto	436 Gutiérrez López José Enrique	\$12,739.00	\$0.00	\$12,739.00	\$0.00	\$2,228.00	\$0.00	\$0.00	\$525.00	\$0.00	\$2,753.00	\$9,986.00
Signature Sign	686 Alcala Davalos Elizabeth	\$7,173.00	\$0.00	\$7,173.00	\$0.00	\$985.00	\$0.00	\$0.00	\$0.00	\$0.00	\$985.00	\$6,188.00
Departamento 15 DEPARTAMENTO DE INGRESOS S3 Loza Jimenez Angelica Judith S3,464.00 \$0.00 \$3,464.00 \$0.00 \$3,464.00 \$0.00 \$3,464.00 \$0.00 \$3,464.00 \$0.00 \$3,464.00 \$0.00	Total Depto											
\$31,000 \$0.0		\$19,912.00	\$0.00	\$19,912.00	\$0.00	\$3,213.00	\$0.00	\$0.00	\$525.00	\$0.00	\$3,738.00	\$16,174.00
Separtamento Sepa	Departamento 15 DEPARTAMENTO DE INGR	ESOS										
Total Depto \$6,330.00 \$0.00 \$6,330.00 \$0.	53 Loza Jimenez Angelica Judith	\$3,464.00	\$0.00	\$3,464.00	\$0.00	\$148.00	\$0.00	\$0.00	\$0.00	\$0.00	\$148.00	\$3,316.00
Section Sect	687 Plascencia Aguirre Ivan De Jesus	\$2,666.00	\$0.00	\$2,666.00	\$0.00	\$41.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41.00	\$2,625.00
Popartamento 16 PADRON Y LICENCIA 272 Cornejo Padilla Francisco Javier \$7,824.00 \$1,000.00 \$8,824.00 \$0.00 \$1,124.00 \$0.00 \$0.00 \$335.00 \$0.00 \$1,459.00 \$7,365.00 \$610 Montero Ruelas Rafael \$3,109.00 \$500.00 \$1,200.00 \$0.00 \$0.00 \$0.00 \$150.00 \$0.00 \$1,459.00 \$7,365.00 \$335.00 \$0.00 \$1,459.00 \$7,365.00 \$1,000 \$	Total Depto											
272 Cornejo Padilla Francisco Javier \$7,824,00 \$1,000,00 \$8,824,00 \$0.00 \$1,124,00 \$0.00 \$0.00 \$335,00 \$0.00 \$1,459,00 \$7,355,0 \$0.00 \$109,00 \$0.00 \$0.00 \$150,00 \$0.00 \$150,00 \$0.00 \$259,00 \$3,350,0 \$109,00 \$109,00 \$0.00 \$109,00 \$0.00 \$150,00 \$0.00 \$150,00 \$0.00 \$259,00 \$3,350,0 \$109,00 \$109,00 \$0.00 \$109,00		\$6,130.00	\$0.00	\$6,130.00	\$0.00	\$189.00	\$0.00	\$0.00	\$0.00	\$0.00	\$189.00	\$5,941.00
272 Cornejo Padilla Francisco Javier \$7,824.00 \$1,000.00 \$8,824.00 \$0.00 \$1,124.00 \$0.00 \$0.00 \$335.00 \$0.00 \$1,459.00 \$7,355.0 \$0.00 \$109.00 \$0.00 \$109.00 \$0.00 \$150.00 \$0.00 \$150.00 \$0.00 \$250.00 \$259.00 \$3,350.0 \$109.00 \$0.00 \$109.00 \$0.00 \$109.00 \$0.00 \$109.00 \$0.00 \$109.00 \$0.00 \$109.00 \$0.00 \$109.00 \$0.00 \$109.	Departamento 16 PADRON Y LICENCIA											
691 Montero Ruelas Rafael \$3,109.00 \$500.00 \$3,609.00 \$0.00 \$109.00 \$0.00 \$0.00 \$150.00 \$0.00 \$259.00 \$3,350.00 Total Depto \$10,933.00 \$1,500.00 \$12,433.00 \$0.00 \$1,233.00 \$0.00 \$0.00 \$0.00 \$485.00 \$0.00 \$1,718.00 \$10,715.00 \$10,715.00 \$10,715.00 \$10,715.00 \$10,933.00 \$1,500.00 \$12,433.00 \$0.00 \$1,233.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,718.00 \$10,715.00 \$10,71	-	\$7.824.00	\$1,000.00	\$8.824.00	\$0.00	\$1.124.00	\$0.00	\$0.00	\$335.00	\$0.00	\$1,459.00	\$7,365,00
Total Depto \$10,933.00 \$1,500.00 \$12,433.00 \$0.00 \$1,233.00 \$0.00 \$0.00 \$0.00 \$485.00 \$0.00 \$1,718.00 \$10,715.00 Departamento 17 DEPARTAMENTO DE EGRESOS 57 Lozano Mulñoz Gema Adriana \$4,584.00 \$0.00 \$4,584.00 \$0.00 \$449.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$449.00 \$4,135.00 Total Depto \$4,584.00 \$0.00 \$4,584.00 \$0.00 \$4,584.00 \$0.00 \$449.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$449.00 \$4,135.00 Departamento 18 PATRIMONIO MUNICIPAL 694 Navarro Lomeli Paz Gabriela \$2,027.00 \$0.00 \$2,027.00 -\$70.00 \$	•								•			
Stopping										φυ.υυ 		
57 Lozano Muñoz Gema Adriana \$4,584.00 \$0.00 \$4,584.00 \$0.00 \$449.00 \$0.00 \$0.00 \$0.00 \$4,135.0 Total Depto \$4,584.00 \$0.00 \$449.00 \$0.00 \$0.00 \$0.00 \$0.00 \$449.00 \$4,135.0 Departamento 18 PATRIMONIO MUNICIPAL 694 Navarro Lomeli Paz Gabriela \$2,027.00 \$0.00 \$2,027.00 \$0.00 </td <td></td> <td>\$10,933.00</td> <td>\$1,500.00</td> <td>\$12,433.00</td> <td>\$0.00</td> <td>\$1,233.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$485.00</td> <td>\$0.00</td> <td>\$1,718.00</td> <td>\$10,715.00</td>		\$10,933.00	\$1,500.00	\$12,433.00	\$0.00	\$1,233.00	\$0.00	\$0.00	\$485.00	\$0.00	\$1,718.00	\$10,715.00
S7 Lozano Muñoz Gema Adriana \$4,584.00 \$0.00 \$4,584.00 \$0.00 \$449.00 \$0.00 \$0.00 \$0.00 \$0.00 \$449.00 \$	Departamento 17 DEPARTAMENTO DE EGRE	SOS										
Departamento 18 PATRIMONIO MUNICIPAL 694 Navarro Lomeli Paz Gabriela \$2,027.00 \$0.00 \$2,027.00 \$5,000 \$5,000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,097.00 \$2,097.00 \$0.00 \$	•		\$0.00	\$4,584.00	\$0.00	\$449.00	\$0.00	\$0.00	\$0.00	\$0.00	\$449.00	\$4,135.00
Departamento 18 PATRIMONIO MUNICIPAL 694 Navarro Lomeli Paz Gabriela \$2,027.00 \$0.00 \$2,027.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,097.00 \$0.00	Total Depto							·		·		
Fig. 2016 Parametro Para Gabriela \$2,027.00 \$0.00 \$2,027.00 \$0.0		\$4,584.00	\$0.00	\$4,584.00	\$0.00	\$449.00	\$0.00	\$0.00	\$0.00	\$0.00	\$449.00	\$4,135.00
Separtamento 19 SERVICIOS GENERALES Separation Sepa	Departamento 18 PATRIMONIO MUNICIPAL											
Separatemento 19 SERVICIOS GENERALES	•		\$0.00	\$2,027.00	-\$70.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$70.00	\$2,097.00
Separtamento 19 SERVICIOS GENERALES Spanner Spanne												
638 Polanco Razura Miguel Angel \$5,980.00 \$0.00 \$5,980.00 \$0	4	\$2,027.00	\$0.00	\$2,027.00	-\$70.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$70.00	\$2,097.00
638 Polanco Razura Miguel Angel \$5,980.00 \$0.00 \$5,980.00 \$0	Deventements 10 SERVICIOS CENERALES											
673 Peñaloza Ramirez Juana Iris \$3,277.00 \$0.00 \$3,277.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$127.00 \$3,150.0 698 Ramirez Ortiz Edwin \$2,268.00 \$0.00 \$2,268.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,300.0 699 Ramirez Gonzalez Horacio \$5,154.00 \$0.00 \$5,154.00 \$0.00 \$5,154.00 \$0.00 \$5,154.00 \$0.00 \$5,154.00 \$0.	•	¢E 000 00	¢0.00	¢E 000 00	¢0.00	¢720.00	ć0.00	¢0.00	¢262.00	ć0 00	¢002.00	¢4.000.00
698 Ramirez Ortiz Edwin \$2,268.00 \$0.00 \$2,268.00 -\$32.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,30.00 \$2,30.00 \$0	0 0				•		•					
699 Ramirez Gonzalez Horacio \$5,154.00 \$0.00 \$5,154.00 \$0.00 \$5,154.00 \$0.00 \$5,154.00 \$0.00 \$5,154.00 \$0.00 \$5,154.00 \$0.00 \$												
Total Depto \$16,679.00 \$0.00 \$16,679.00 -\$32.00 \$1,411.00 \$0.00 \$0.00 \$262.00 \$0.00 \$1,641.00 \$15,038.0 Departamento 20 DEPARTAMENTO DE IMPUESTO PREDIAL Y CATAS 62 González Jimenez Ivonne Adriana \$4,154.00 \$0.00 \$4,154.00 \$0.00 \$374.00 \$0.00 \$0.00 \$0.00 \$0.00 \$374.00 \$3,780.0 403 Soto Moreno Martín Eduardo \$3,246.00 \$0.00 \$3,246.00 \$0.00 \$124.00 \$0.00 \$0.00 \$0.00 \$0.00 \$124.00 \$3,122.0 609 Garcia Velazquez Arturo \$6,409.00 \$0.00 \$6,409.00 \$0.00 \$0.00 \$822.00 \$0.00 \$0.00 \$279.00 \$0.00 \$1,101.00 \$5,308.0 624 Garcia Barba Miriam Itzel \$2,666.00 \$0.00 \$2,666.00 \$0.00 \$0.00 \$41.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.00 \$0.00					· .							
Departamento 20 DEPARTAMENTO DE IMPUESTO PREDIAL Y CATAS 62 González Jimenez Ivonne Adriana \$4,154.00 \$0.00 \$374.00 \$0.00 \$0.00 \$0.00 \$1,641.00 \$15,038.0 403 Soto Moreno Martín Eduardo \$3,246.00 \$0.00 \$3,246.00 \$0.00 \$124.00 \$0.00 \$0.00 \$0.00 \$374.00 \$3,780.0 609 Garcia Velazquez Arturo \$6,409.00 \$0.00 \$6,409.00 \$0.00 \$0.00 \$0.00 \$124.00 \$5,308.0 624 Garcia Barba Miriam Itzel \$2,666.00 \$0.00 \$0.00 \$41.00 \$0.00 \$0.00 \$0.00 \$41.00 \$2,625.0		\$5,154.00	\$0.00	\$5,154.00	\$0.00	\$554.00	\$0.00	\$0.00	\$0.00	\$0.00	\$554.00	\$4,600.00
Departamento 20 DEPARTAMENTO DE IMPUESTO PREDIAL Y CATAS 62 González Jimenez Ivonne Adriana \$4,154.00 \$0.00 \$4,154.00 \$0.00 \$374.00 \$0.00 \$0.00 \$0.00 \$3,780.0 403 Soto Moreno Martín Eduardo \$3,246.00 \$0.00 \$3,246.00 \$0.00 \$124.00 \$0.00 \$0.00 \$0.00 \$124.00 \$3,122.0 609 Garcia Velazquez Arturo \$6,409.00 \$0.00 \$6,409.00 \$0.00 \$41.00 \$0.00 \$0.00 \$0.00 \$1,101.00 \$5,308.0 624 Garcia Barba Miriam Itzel \$2,666.00 \$0.00 \$2,666.00 \$0.00 \$41.00 \$0.00 \$0.00 \$0.00 \$41.00 \$2,625.0	Total Depto	\$16 679.00	\$0.00	\$16,679,00	-\$32.00	\$1 411 00	\$0.00	\$0.00	\$262.00	\$0.00	\$1.641.00	\$15,038,00
62 González Jimenez Ivonne Adriana \$4,154.00 \$0.00 \$4,154.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$374.00 \$3,780.0 \$4,000 \$0.00		Ţ_0,0,0.00	Ç0.0 0	, = 0, 0, 0, 00	+32.00	, -, 1.00	75,00	73.00	7-02.00	70.00	7-,0-1-100	,
403 Soto Moreno Martín Eduardo \$3,246.00 \$0.00 \$3,246.00 \$0.00 \$124.00 \$0.00 \$0.00 \$0.00 \$124.00 \$3,122.0 609 Garcia Velazquez Arturo \$6,409.00 \$0.00 \$6,409.00 \$0.00 \$279.00 \$0.00 \$1,101.00 \$5,308.0 624 Garcia Barba Miriam Itzel \$2,666.00 \$0.00 \$2,666.00 \$0.00 \$41.00 \$0.00 \$0.00 \$0.00 \$40.00 \$2,625.0	•			A	40.5-	40=4.05	40.00	40.05	40.05	40.5-	40=4	40 =00 05
609 Garcia Velazquez Arturo \$6,409.00 \$0.00 \$6,409.00 \$0.00 \$822.00 \$0.00 \$279.00 \$0.00 \$1,101.00 \$5,308.0 624 Garcia Barba Miriam Itzel \$2,666.00 \$0.00 \$2,666.00 \$0.00 \$41.00 \$0.00 \$0.00 \$0.00 \$40.00 \$41.00 \$2,625.0			1									\$3,780.00
624 Garcia Barba Miriam Itzel \$2,666.00 \$0.00 \$2,666.00 \$0.00 \$41.00 \$0.00 \$0.00 \$0.00 \$0.00 \$41.00 \$2,625.00												\$3,122.00
	·											\$5,308.00
10ld1 DEpto		\$2,666.00	\$0.00	\$2,666.00	\$0.00	\$41.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41.00	\$2,625.00
	тотагрерто	\$16,475.00	\$0.00	\$16,475.00	\$0.00	\$1,361.00	\$0.00	\$0.00	\$279.00	\$0.00	\$1,640.00	\$14,835.00

Departamento 21 OBRAS PUBLICAS											
59 Valdivia Gutierrez J. Trinidad	\$5,980.00	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$2,940.00	\$0.00	\$70.00	\$0.00	\$191.00	\$0.00	\$0.00	\$261.00	\$2,679.00
429 Valdivia Peñaloza Alonso	\$2,567.00	\$0.00	\$2,567.00	\$0.00	\$15.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.00	\$2,552.00
550 Sanchez Diaz Miguel Eduardo	\$2,666.00	\$0.00	\$2,666.00	\$0.00	\$41.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41.00	\$2,625.00
603 Valenzuela Priego Nerio	\$4,663.00	\$0.00	\$4,663.00	\$0.00	\$463.00	\$0.00	\$0.00	\$210.00	\$0.00	\$673.00	\$3,990.00
610 Ornelas Lozano Oscar Humberto	\$10,135.00	\$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	\$0.00	\$2,666.00	\$0.00	\$41.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41.00	\$2,625.00
629 Hernandez Carrillo Martin	\$2,666.00	\$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	\$3,109.00	\$0.00	\$109.00	\$0.00	\$0.00	\$0.00	\$0.00	\$109.00	
	\$3,904.00	\$0.00	\$3,904.00	\$0.00	\$334.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.00	\$3,000.00 \$3,570.00
642 Anaya Vazquez Jose De Jesus 647 Chavoyo Ramirez Juan Carlos	\$3,417.00	\$0.00	\$3,417.00	\$0.00	\$334.00 \$143.00	\$0.00	\$0.00	\$0.00	\$0.00	\$143.00	\$3,370.00
648 Cruz Hernandez Juan De Dios	\$3,109.00	\$0.00	\$3,417.00	\$0.00	\$143.00	\$0.00	\$0.00	\$0.00	\$0.00	\$145.00	\$3,274.00
649 Vital Quiroz Ismael Rigoberto		\$0.00		\$0.00 \$0.00	\$109.00	\$0.00	\$0.00	\$0.00	\$0.00	\$109.00	
689 Gallegos Amezquita Ruben	\$2,666.00 \$3,417.00	\$0.00	\$2,666.00 \$3,417.00	\$0.00 \$0.00	\$41.00 \$143.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$41.00	\$2,625.00 \$3,274.00
696 Valdivia Alcala Froylan	\$3,417.00	\$0.00	\$3,417.00	\$0.00 \$0.00	\$143.00 \$143.00	\$0.00	\$0.00	\$0.00	\$0.00	\$143.00	\$3,274.00
Total Depto -		\$0.00	\$3,417.00	\$0.00	\$143.00	φυ.υυ 	φυ.υυ 	φυ.υυ 	\$0.00	φ145.UU	<i>33,</i> ∠/4.00
Total Depto -	\$78,791.00	\$0.00	\$78,791.00	-\$10.00	\$5,341.00	\$0.00	\$191.00	\$635.00	\$0.00	\$6,157.00	\$72,634.00
	ψ. ο,. ο ±.οο	Ç0.00	7.0,.31.00	Ģ10.00	75,571.00	φυ.ου	Ģ151.00	Ç000.00	Ç0.00	70,137.00	÷ , 2,004.00
Departamento 22 SERVICIOS PUBLICOS											
96 Barrios Nungaray Ruben	\$1,915.00	\$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	\$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	\$2,533.00	\$0.00	\$11.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.00	\$2,522.00
540 Quezada Luna Ignacio	\$766.00	\$0.00	\$766.00	-\$163.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$163.00	\$929.00
541 Lopez Quezada Mercedes	\$766.00	\$0.00	\$766.00	-\$163.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$163.00	\$929.00
616 Lopez Ramirez Marco Alonso	\$9,496.00	\$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	\$2,151.00	-\$59.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$59.00	\$2,210.00
625 Lopez Becerra Ruben	\$2,151.00	\$0.00	\$2,151.00	-\$59.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$59.00	\$2,210.00
636 Alatorre Sanchez Oswaldo	\$5,662.00	\$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	\$2,031.00	-\$70.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$70.00	\$2,101.00
684 Lopez Navarro Jose Marcos	\$2,151.00	\$0.00	\$2,151.00	-\$59.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$59.00	\$2,210.00
Total Depto -											
	\$34,394.00	\$0.00	\$34,394.00	-\$650.00	\$2,637.00	\$0.00	\$0.00	\$650.00	\$0.00	\$2,637.00	\$31,757.00
Departamento 22 DASTRO MUNICIDAL											
Departamento 23 RASTRO MUNICIPAL	62.246.00	¢0.00	62.246.00	¢0.00	¢124.00	¢ስ ስስ	¢0.00	¢0.00	¢0.00	¢124.00	¢2 122 00
101 Valadez Plascencia Leopoldo	\$3,246.00	\$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	\$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	\$3,219.00	\$0.00	\$121.00	\$0.00	\$0.00	\$0.00	\$0.00	\$121.00	\$3,098.00
651 Becerra Jimenez Arturo	\$3,277.00	\$0.00	\$3,277.00	\$0.00	\$127.00	\$0.00	\$0.00	\$0.00	\$0.00	\$127.00	\$3,150.00
697 Montaño Vallejo Manuel Alejandro	\$1,905.00	\$0.00	\$1,905.00	-\$78.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$78.00	\$1,983.00
Total Depto -	\$18,313.00	\$0.00	\$18,313.00	-\$78.00	\$1,249.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,171.00	\$17,142.00
	710,313.00	Ç0.00	710,313.00	-970.00	Y1,243.00	φυ.σσ	φυ.υυ	70.00	Ģ0.00	γ±,±,±.00	717,172.00
Departamento 24 ASEO PUBLICO											
105 Rocha Lopez Jose Maria	\$4,812.00	\$0.00	\$4,812.00	\$0.00	\$490.00	\$0.00	\$0.00	\$0.00	\$0.00	\$490.00	\$4,322.00
113 Vázquez Velez Rito	\$2,359.00	\$0.00	\$2,359.00	-\$8.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$8.00	\$2,367.00
114 Vargas Diaz Luis	\$2,359.00	\$0.00	\$2,359.00	-\$8.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$8.00	\$2,367.00
<u> </u>				* '	•	•	•				

115 Vázquez Rocha Jose De Jesus	\$2,359.00	\$0.00	\$2,359.00	-\$8.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$8.00	\$2,367.00
118 Martinez Valadez J. Guadalupe	\$2,359.00	\$0.00	\$2,359.00	-\$8.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$8.00	\$2,367.00
120 Vázquez Rocha Juan	\$2,005.00	\$0.00	\$2,005.00	-\$71.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$71.00	\$2,076.00
121 Romero Franco Jose Antonio	\$2,031.00	\$0.00	\$2,031.00	-\$70.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$70.00	\$2,101.00
122 Gama Ortega Carlos	\$2,005.00	\$0.00	\$2,005.00	-\$71.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$71.00	\$2,076.00
125 Vargas Miranda Juan Manuel	\$2,005.00	\$0.00	\$2,005.00	-\$71.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$71.00	\$2,076.00
127 Martin De La Torre Guadalupe	\$1,200.00	\$0.00	\$1,200.00	-\$135.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$135.00	\$1,335.00
257 Vazquez Campos Jose De Jesus	\$2,359.00	\$0.00	\$2,359.00	-\$8.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$8.00	\$2,367.00
584 Alfaro Domonguez Teresa De Jesus	\$1,725.00	\$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	\$1,725.00	-\$94.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$94.00	\$1,819.00
652 Vazquez Vazquez Miguel	\$1,725.00	\$0.00	\$1,725.00	-\$94.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$94.00	\$1,819.00
653 Vazquez Rocha Mario	\$1,725.00	\$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	\$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	\$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	\$1,624.00	-\$108.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$108.00	\$1,732.00
Total Depto											
	\$40,914.00	\$0.00	\$40,914.00	-\$1,036.00	\$980.00	\$0.00	\$0.00	\$216.00	\$0.00	\$160.00	\$40,754.00
Departamento 25 PARQUES Y JARDINES											
106 Ramirez Lopez Miguel	\$868.00	\$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	\$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	\$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	\$1,920.00	-\$77.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$77.00	\$1,997.00
117 Gutierrez Orozco Jose Apolinar	\$2,359.00	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$2,151.00	-\$59.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$59.00	\$2,210.00
591 Navarro Vital Noe	\$3,464.00	\$0.00	\$3,464.00	\$0.00	\$148.00	\$0.00	\$0.00	\$0.00	\$0.00	\$148.00	\$3,316.00
593 De Anda Muñoz Antonio	\$2,151.00	\$0.00	\$2,151.00	-\$59.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$59.00	\$2,210.00
597 Perez Aguirre Jose De Jesus	\$2,031.00	\$0.00	\$2,031.00	-\$70.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$70.00	\$2,101.00
688 De La Cruz Delgadillo Jesus	\$1,981.00	\$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	\$42,662.00	-\$778.00	\$215.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$563.00	\$43,225.00
Departamento 27 DEPORTES											
142 Diaz Lopez Jorge	\$961.00	\$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	\$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	\$3,862.00	\$0.00	\$327.00	\$0.00	\$0.00	\$0.00	\$0.00	\$327.00	\$3,535.00
469 Sánchez Placencia J. Jesús	\$2,151.00	\$0.00	\$2,151.00	-\$59.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$59.00	\$2,210.00
563 Perez De La Cruz Juan Manuel	\$2,151.00	\$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	\$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	\$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	\$2,151.00	-\$59.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$59.00	\$2,210.00
633 Virgen Hermosillo Cesar Orlando	\$4,029.00	\$0.00	\$4,029.00	\$0.00	\$354.00	\$0.00	\$0.00	\$0.00	\$0.00	\$354.00	\$3,675.00
Total Depto	. ,										
	\$23,789.00	\$0.00	\$23,789.00	-\$386.00	\$891.00	\$0.00	\$0.00	\$0.00	\$0.00	\$505.00	\$23,284.00

Departamento 28 TURISMO											
576 Ortiz Gutierrez Rafael	\$4,029.00	\$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	\$0.00	\$4,154.00	\$0.00	\$374.00	\$0.00	\$0.00	\$189.00	\$0.00	\$563.00	\$3,591.00
Total Depto											
	\$8,183.00	\$0.00	\$8,183.00	\$0.00	\$728.00	\$0.00	\$0.00	\$189.00	\$0.00	\$917.00	\$7,266.00
Departamento 30 RAMO XXXIII											
600 Lozano Gonzalez Octavio	\$2,146.00	\$845.00	\$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	\$425.00	\$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	\$6,298.00	\$0.00	\$798.00	\$0.00	\$0.00	\$0.00	\$0.00	\$798.00	\$5,500.00
Fotal Depto	\$11,110.00	\$1,270.00	\$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. GANAD	OFRO										
567 Vazquez Alcala Rafael	\$3,277.00	\$0.00	\$3,277.00	\$0.00	\$127.00	\$0.00	\$0.00	\$0.00	\$0.00	\$127.00	\$3,150.00
otal Depto	\$3,277.00	\$0.00	\$3,277.00	\$0.00	\$127.00	\$0.00	\$0.00	\$0.00	\$0.00	\$127.00	\$3,150.00
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Departamento 36 PROTECCION CIVIL	Am		Am 05		A=a	40	Ac	Ac	4	A=== = :	A. =====
19 Cornejo Lupercio Victor Manuel	\$5,029.00	\$0.00	\$5,029.00	\$0.00	\$529.00	\$0.00	\$0.00	\$0.00	\$0.00	\$529.00	\$4,500.00
147 Encino De Arcos Maria Teresa	\$4,763.00	\$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	\$0.00	\$6,298.00	\$0.00	\$798.00	\$0.00	\$0.00	\$0.00	\$0.00	\$798.00	\$5,500.00
385 Espíndola Zavala Omar	\$3,093.00	\$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	\$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	\$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	\$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	\$3,093.00	\$0.00	\$107.00	\$0.00	\$0.00	\$0.00	\$0.00	\$107.00	\$2,986.00
669 Cervantes Fonseca Carlos Faustinc	\$3,093.00	\$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	\$3,093.00	\$0.00	\$107.00	\$0.00	\$0.00	\$0.00	\$0.00	\$107.00	\$2,986.00
676 Guzman Hernandez Jose Guadalur	\$3,093.00	\$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	\$3,093.00	\$0.00	\$107.00	\$0.00	\$0.00	\$0.00	\$0.00	\$107.00	\$2,986.00
otal Depto	\$43,927.00	\$0.00	\$43,927.00	\$0.00	\$2,771.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,771.00	\$41,156.00
Departamento 37 SECRETARIA GENERAL											
564 Montaño Diaz Victor Manuel	\$10,140.00	\$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	\$3,277.00	\$0.00	\$127.00	\$0.00	\$0.00	\$0.00	\$0.00	\$127.00	\$3,150.00
otal Depto				J0.00							
	\$13,417.00	\$0.00	\$13,417.00	\$0.00	\$1,746.00	\$0.00	\$0.00	\$426.00	\$0.00	\$2,172.00	\$11,245.00
Departamento 38 ATENCION CIUDADANA											
565 Lopez Ortiz Juan	\$4,663.00	\$0.00	\$4,663.00	\$0.00	\$463.00	\$0.00	\$0.00	\$210.00	\$0.00	\$673.00	\$3,990.00
695 Lozano Gomez Karla	\$3,277.00	\$0.00	\$3,277.00	\$0.00	\$127.00	\$0.00	\$0.00	\$0.00	\$0.00	\$127.00	\$3,150.00
otal Depto											
	\$7,940.00	\$0.00	\$7,940.00	\$0.00	\$590.00	\$0.00	\$0.00	\$210.00	\$0.00	\$800.00	\$7,140.00
Departamento 52 CEMENTERIOS											
674 Lopez Villegas Gerardo Fotal Depto	\$2,151.00	\$0.00	\$2,151.00	-\$59.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$59.00	\$2,210.00
	\$2,151.00	\$0.00	\$2,151.00	-\$59.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$59.00	\$2,210.00

\$2,666.00 \$2,666.00 RROLLO SOCIAL \$5,662.00 \$5,662.00	\$500.00 \$500.00 \$0.00	\$3,166.00 \$3,166.00 \$5,662.00	\$0.00 \$0.00	\$41.00 \$41.00	\$0.00 	\$0.00 	\$0.00 	\$0.00	\$41.00 \$ 41.00	\$3,125.00
\$5,662.00	-	,	\$0.00	\$41.00	\$0.00	\$0.00	\$0.00	ćo oo	\$41.00	40.405.00
\$5,662.00		\$5,662,00				•	Ş0.00	\$0.00	341.00	\$3,125.00
	\$0.00	\$5,662,00								
\$5,662.00		φ5,002.00	\$0.00	\$662.00	\$0.00	\$0.00	\$250.00	\$0.00	\$912.00	\$4,750.00
	\$0.00	\$5,662.00	\$0.00	\$662.00	\$0.00	\$0.00	\$250.00	\$0.00	\$912.00	\$4,750.00
EVALUACION										
\$7,824.00	\$0.00	\$7,824.00	\$0.00	\$1,124.00	\$0.00	\$0.00	\$335.00	\$0.00	\$1,459.00	\$6,365.00
\$7,824.00	\$0.00	\$7,824.00	\$0.00	\$1,124.00	\$0.00	\$0.00	\$335.00	\$0.00	\$1,459.00	\$6,365.00
\$3,904.00	\$0.00	\$3,904.00	\$0.00	\$334.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.00	\$3,570.00
\$2,030.00	\$0.00	\$2,030.00	-\$70.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$70.00	\$2,100.00
\$5,934.00	\$0.00	\$5,934.00	-\$70.00	\$334.00	\$0.00	\$0.00	\$0.00	\$0.00	\$264.00	\$5,670.00
ΔΙ										
	\$500.00	\$3.840.00	\$0.00	\$134.00	\$0.00	\$0.00	\$0.00	\$0.00	\$134.00	\$3,706.00
\$5,662.00	\$0.00	\$5,662.00	\$0.00	\$662.00	\$0.00	\$0.00	\$250.00	\$0.00	\$912.00	\$4,750.00
\$2,666.00	\$600.00	\$3,266.00	\$0.00	\$41.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41.00	\$3,225.00
\$11,668.00	\$1,100.00	\$12,768.00	\$0.00	\$837.00	\$0.00	\$0.00	\$250.00	\$0.00	\$1,087.00	\$11,681.00
ICA										
\$4,154.00	\$0.00	\$4,154.00	\$0.00	\$374.00	\$0.00	\$0.00	\$189.00	\$0.00	\$563.00	\$3,591.00
\$4,154.00	\$0.00	\$4,154.00	\$0.00	\$374.00	\$0.00	\$0.00	\$189.00	\$0.00	\$563.00	\$3,591.00
MEDICOS MUN	NICIPALES									
\$5,029.00	\$0.00	\$5,029.00	\$0.00	\$529.00	\$0.00	\$0.00	\$0.00	\$0.00	\$529.00	\$4,500.00
\$5,029.00	\$0.00	\$5,029.00	\$0.00	\$529.00	\$0.00	\$0.00	\$0.00	\$0.00	\$529.00	\$4,500.00
RESUPUESTO										
\$3,820.00	\$0.00	\$3,820.00	\$0.00	\$320.00	\$0.00	\$0.00	\$0.00	\$0.00	\$320.00	\$3,500.00
\$3,820.00	\$0.00	\$3,820.00	\$0.00	\$320.00	\$0.00	\$0.00	\$0.00	\$0.00	\$320.00	\$3,500.00
		=======:	======	=======================================	=======================================					
======= : 740.426.00	F 670 00	746 466 66			551.00	191.00	7,128.00	1,700.00	63,228.00	652,878.00
710,436.00	5,670.00	716,106.00	-5,270.00	58,928.00			,	_,,	03,228.00	032,070.00
	·	716,106.00 PAGOS CON (36,926.00			,	3,7.5	03,228.00	032,070.00
	·	·		\$1,481.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,481.00	\$8,015.00
710,436.00		PAGOS CON (CHEQUE	·				·		·
710,436.00 \$9,496.00	\$0.00	PAGOS CON (\$9,496.00	CHEQUE \$0.00	\$1,481.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,481.00	\$8,015.00
	\$7,824.00 \$3,904.00 \$2,030.00 \$5,934.00 \$1,3340.00 \$5,662.00 \$2,666.00 \$11,668.00 \$4,154.00 \$4,154.00 \$5,029.00 \$5,029.00 \$5,029.00 \$3,820.00	\$7,824.00 \$0.00 \$3,904.00 \$0.00 \$2,030.00 \$0.00 \$5,934.00 \$0.00 \$5,934.00 \$500.00 \$5,662.00 \$0.00 \$2,666.00 \$600.00 \$11,668.00 \$1,100.00 ICA \$4,154.00 \$0.00 \$44,154.00 \$0.00 \$5,029.00 \$0.00 \$5,029.00 \$0.00 \$5,029.00 \$0.00	\$7,824.00 \$0.00 \$7,824.00 \$3,904.00 \$0.00 \$3,904.00 \$2,030.00 \$0.00 \$2,030.00 \$5,934.00 \$0.00 \$5,934.00 AL \$3,340.00 \$500.00 \$3,840.00 \$5,662.00 \$0.00 \$5,662.00 \$2,666.00 \$600.00 \$3,266.00 \$11,668.00 \$1,100.00 \$12,768.00 ICA \$4,154.00 \$0.00 \$4,154.00 \$44,154.00 \$0.00 \$5,029.00 \$5,029.00 \$0.00 \$5,029.00 \$5,029.00 \$0.00 \$3,820.00	\$7,824.00 \$0.00 \$7,824.00 \$0.00 \$3,904.00 \$0.00 \$3,904.00 \$0.00 \$2,030.00 \$0.00 \$2,030.00 \$70.00 \$5,934.00 \$0.00 \$5,934.00 \$70.00 AL \$3,340.00 \$500.00 \$3,840.00 \$0.00 \$5,662.00 \$0.00 \$5,662.00 \$0.00 \$2,666.00 \$600.00 \$3,266.00 \$0.00 \$11,668.00 \$1,100.00 \$12,768.00 \$0.00 ICA \$4,154.00 \$0.00 \$4,154.00 \$0.00 \$44,154.00 \$0.00 \$5,029.00 \$0.00 \$55,029.00 \$0.00 \$5,029.00 \$0.00 \$55,029.00 \$0.00 \$5,029.00 \$0.00 \$2,000 \$0.00 \$5,029.00 \$0.00 \$5,029.00 \$0.00 \$5,029.00 \$0.00	\$7,824.00 \$0.00 \$7,824.00 \$0.00 \$1,124.00 \$3,904.00 \$0.00 \$3,904.00 \$0.00 \$334.00 \$2,030.00 \$0.00 \$2,030.00 \$70.00 \$0.00 \$5,934.00 \$0.00 \$5,934.00 \$70.00 \$334.00 AL \$3,340.00 \$500.00 \$3,840.00 \$0.00 \$134.00 \$5,662.00 \$0.00 \$5,662.00 \$0.00 \$662.00 \$2,666.00 \$600.00 \$3,266.00 \$0.00 \$41.00 \$11,668.00 \$1,100.00 \$12,768.00 \$0.00 \$374.00 ICA \$4,154.00 \$0.00 \$4,154.00 \$0.00 \$374.00 \$44,154.00 \$0.00 \$5,029.00 \$0.00 \$529.00 \$5,029.00 \$0.00 \$5,029.00 \$0.00 \$529.00 \$5,029.00 \$0.00 \$3,820.00 \$0.00 \$320.00	\$7,824.00 \$0.00 \$7,824.00 \$0.00 \$1,124.00 \$0.00 \$3,904.00 \$0.00 \$3,904.00 \$0.00 \$334.00 \$0.00 \$2,030.00 \$0.00 \$2,030.00 \$70.00 \$0.00 \$0.00 \$5,934.00 \$0.00 \$5,934.00 \$0.00 \$334.00 \$0.00 AL \$3,340.00 \$500.00 \$3,840.00 \$0.00 \$134.00 \$0.00 \$5,662.00 \$0.00 \$5,662.00 \$0.00 \$662.00 \$0.00 \$2,666.00 \$600.00 \$3,266.00 \$0.00 \$41.00 \$0.00 \$11,668.00 \$1,100.00 \$12,768.00 \$0.00 \$374.00 \$0.00 \$4,154.00 \$0.00 \$4,154.00 \$0.00 \$374.00 \$0.00 \$4,154.00 \$0.00 \$5,029.00 \$0.00 \$529.00 \$0.00 \$5,029.00 \$0.00 \$5,029.00 \$0.00 \$529.00 \$0.00 \$5,029.00 \$0.00 \$3,820.00 \$0.00 \$529.00 \$0.00	\$7,824.00 \$0.00 \$7,824.00 \$0.00 \$1,124.00 \$0.00 \$0.00 \$3,904.00 \$0.00 \$3,904.00 \$0.00 \$334.00 \$0.00 \$0.00 \$2,030.00 \$0.00 \$2,030.00 \$570.00 \$0.00 \$0.00 \$5,934.00 \$0.00 \$5,934.00 \$0.00 \$334.00 \$0.00 \$0.00 AL \$3,340.00 \$500.00 \$3,840.00 \$0.00 \$134.00 \$0.00 \$0.00 \$5,662.00 \$0.00 \$5,662.00 \$0.00 \$662.00 \$0.00 \$0.00 \$2,666.00 \$600.00 \$3,266.00 \$0.00 \$41.00 \$0.00 \$0.00 \$11,668.00 \$1,100.00 \$12,768.00 \$0.00 \$8374.00 \$0.00 \$0.00 \$4,154.00 \$0.00 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	22,217.00	0.00	22,217.00	-70.00	2,672.00	0.00	0.00	250.00	0.00	2,852.00	19,365.00
SALARIOS CAIDOS POR CUENTA D	E EMPLEADOS EN	DEMANDA AL	L MUNICIPIO D	E SAN MIGUEL	. EL ALTO						
130 Barba Barrera Luis Alfonso	\$4,772.00	\$0.00	\$4,772.00	\$0.00	\$483.00	\$0.00	\$0.00	\$0.00	\$0.00	\$483.00	\$4,289.00
634 De La Torre Hermosillo Elisabeth	\$7,824.00	\$0.00	\$7,824.00	\$0.00	\$1,124.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,124.00	\$6,700.00
Total Depto											
	12,596.00	0.00	12,596.00	0.00	1,607.00	0.00	0.00	0.00	0.00	1,607.00	10,989.00
Total (675,623.00	5,670.00	681,293.00	-5,200.00	54,649.00	551.00	191.00	6,878.00	1,700.00	58,769.00	622,524.00

LIC. MIGUEL HERNANDEZ ANAYA PRESIDENTE MUNICIPAL

MTRO. VICTOR MANUEL MONTAÑO DIAZ SECRETARIO GENERAL

LCP JOSE ENRIQUE GUTIERREZ LOPEZ FUNC. ENC. HACIENDA MPAL.