

CONTPA

NÓMINA MUNICIPIO DE SAN MIGUEL EL ALTO

Lista de Raya . Periodo 15 al 15 Quincenal del 01/08/2012 al 15/08/2012 Fecha: 06/Sep/2012

MSM -220422-E73

Hora: 14:22:56:129

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

Reg. Pat. IMSS: N4910229421

| | | | | | | | | | | | | | | | |
|---|-------------|------------|--------|------------|----------|------------|-------------|-----------|------------|----------|----------|----------|--------|------------|-------------|
| | \$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 Montaña 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 Alcalá 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 | \$250.00 | \$0.00 | \$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 Martín 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 Montaña 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 24 ASEO PUBLICO | | | | | | | | | | | | | | | |
| 105 Rocha Lopez Jose Maria | \$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 |
| 113 Vázquez Velez Rito | \$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 |
| 114 Vargas Diaz Luis | \$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 |
| 115 Vázquez Rocha Jose De Jesus | \$2,359.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,359.00 | -\$8.00 | \$0.00 | \$200.00 | \$0.00 | \$0.00 | \$0.00 | \$192.00 | \$2,167.00 |
| 118 Martínez Valadez J. Guadalupe | \$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 |
| 120 Vázquez Rocha Juan | \$2,005.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$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 | \$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 |
| 122 Gama Ortega Carlos | \$2,005.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$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 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,005.00 | -\$71.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$71.00 | \$2,076.00 |
| 127 Martín De La Torre Guadalupe | \$1,200.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$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 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,359.00 | -\$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 |

| | | | | | | | | | | | | | | | |
|--|--------------------|---------------|-------------------|---------------|---------------|---------------|--------------------|--------------------|-----------------|-----------------|---------------|-----------------|---------------|-------------------|--------------------|
| 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 | \$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 Rentería 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 | \$2,151.00 | -\$59.00 | \$0.00 | \$100.00 | \$0.00 | \$0.00 | \$0.00 | \$41.00 | \$2,110.00 |
| 688 De La Cruz Delgadillo Jesus | \$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 |
| 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 MEDICO 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 | \$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. GANADERO | | | | | | | | | | | | | | | |
| 567 Vazquez Alcalá 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 | \$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 |
| Departamento 36 PROTECCION CIVIL | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | |
|---|--------------------|------------------|-----------------|-------------------|-----------------|-------------------|--------------------|------------------|-------------------|-------------------|---------------|-----------------|-----------------|-------------------|--------------------|
| 19 Cornejo Lupercio Víctor 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 Rodríguez 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 Martín 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 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 |
| 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 Montaña Diaz Víctor 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- | | | | | | | | | | | | | | | |
| 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 | \$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 | \$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 Gr: | 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 |

PAGOS CON CHEQUE

| | | | | | | | | | | | | | | | |
|----------------------------------|------------|--------|--------|------------|----------|------------|-------------|----------|----------|------------|--------|----------|--------|----------|-------------|
| 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 |
| 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 |
| 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 |

| | | | | | | | | | | | | | | | |
|-------------------------------|------------------|-------------|-------------|-----------------|-----------------|-----------------|------------------|---------------|-----------------|-----------------|-------------|---------------|-------------|-----------------|------------------|
| 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 | \$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 | 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 DE EMPLEADOS EN DEMANDA AL MUNICIPIO DE SAN MIGUEL EL ALTO

| | | | | | | | | | | | | | | | |
|--------------------------------------|-------------------|------------------|-----------------|-------------|-------------|-------------|-------------------|------------------|------------------|------------------|-------------|-----------------|-----------------|------------------|-------------------|
| 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 |
| 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 |
| 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 |
| Total Gr | 627,403.00 | 17,283.00 | 5,270.00 | 0.00 | 0.00 | 0.00 | 649,956.00 | -4,958.00 | 48,474.00 | 10,200.00 | 0.00 | 6,878.00 | 1,700.00 | 62,294.00 | 587,662.00 |

C. NORMA EDITH GUTIERREZ CORNEJO
PRESIDENTE MUNICIPAL

MTRO. VICTOR MANUEL MONTAÑO DIAZ
SECRETARIO GENERAL

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