

CONTP

NÓMI/ MUNICIPIO DE SAN MIGUEL EL ALTO

Lista de Raya . Periodo 16 al 16 Quincenal del 16/08/2012 al 31/ Fecha: 29/Ago/2012

MSM -220422-E73

Hora: 09:53:59:987

| Código | Empleado | Sueldo | Retroactivo | Impacto al salario | Vacaciones reportadas \$ | Prima de vacaciones reportada \$ | Aguinaldo | Indemnización | *TOTAL* *PERCEPCION ES* | Subsidio al Empleo (sp) | I.S.P.T. (sp) | Préstamo empresa | Deducion general | Aport. Voluntaria para Asociación Civil | PENSION ALIMENTICIA | *TOTAL* *DEDUCCIONE S* | *NETO* |
|---------------------------------------|-----------------------------------|--------------------|--------------------|--------------------|--------------------------|----------------------------------|---------------|---------------|-------------------------------|-------------------------|--------------------|-------------------|------------------|-----------------------------------------|---------------------|------------------------------|--------------------|
| Departamento 2 AYUNTAMIENTO- | | | | | | | | | | | | | | | | | |
| 10 | Hurtado Gutierrez Agustin | \$9,496.00 | \$0.00 | \$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 | \$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 | \$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 | \$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 Car | \$9,496.00 | \$0.00 | \$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 | \$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 | \$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 | \$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 | \$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 | \$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 | \$0.00 | \$108,410.00 | \$0.00 | \$15,535.00 | \$1,000.00 | \$0.00 | \$522.00 | \$0.00 | \$17,057.00 | \$91,353.00 |
| Departamento 4 OFICIALIA MAYOR | | | | | | | | | | | | | | | | | |
| 15 | Moreno Trujillo María Teresa | \$2,366.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,366.00 | -\$7.00 | \$0.00 | \$750.00 | \$0.00 | \$0.00 | \$0.00 | \$743.00 | \$1,623.00 |
| 63 | González Martin Luz Rebeca | \$2,843.00 | \$0.00 | \$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 | \$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 | \$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 | \$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 | \$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 | \$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 | \$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 | \$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 | \$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 | \$0.00 | \$2,168.00 | -\$74.00 | \$0.00 | \$300.00 | \$0.00 | \$0.00 | \$0.00 | \$226.00 | \$1,942.00 |
| 644 | Martin Camacho Faviola Del Carm | \$1,890.00 | \$0.00 | \$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 | \$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 | \$0.00 | \$42,091.00 | -\$309.00 | \$2,291.00 | \$2,800.00 | \$0.00 | \$0.00 | \$1,700.00 | \$6,482.00 | \$35,609.00 |
| Departamento 5 JURIDICO | | | | | | | | | | | | | | | | | |
| 604 | Cordova Cordova Everardo | \$7,315.00 | \$0.00 | \$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 | \$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 | \$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 | \$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 | \$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 | \$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

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|--------------------------------------------------|--------------------|-----------------|-------------------|---------------|---------------|---------------|---------------|--------------------|--------------------|-----------------|-----------------|---------------|-----------------|---------------|-------------------|--------------------|
| 653 Vazquez Rocha Mario | \$1,725.00 | \$200.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,925.00 | -\$94.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$94.00 | \$2,019.00 |
| 654 Maciel Martin Martin | \$1,725.00 | \$0.00 | \$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 | \$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 | \$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 | \$600.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$41,940.00 | -\$1,001.00 | \$980.00 | \$900.00 | \$0.00 | \$216.00 | \$0.00 | \$1,095.00 | \$40,845.00 |
| Departamento 25 PARQUES Y JARDINES | | | | | | | | | | | | | | | | |
| 106 Ramirez Lopez Miguel | \$868.00 | \$0.00 | \$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 | \$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 | \$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 | \$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 | \$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 | \$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 | \$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 | \$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 | \$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 | \$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 | \$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 | \$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 | \$0.00 | \$2,151.00 | -\$59.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$59.00 | \$2,210.00 |
| 589 Renteria Castañeda Jose Luis | \$2,151.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$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 | \$0.00 | \$2,151.00 | -\$59.00 | \$0.00 | \$200.00 | \$0.00 | \$0.00 | \$0.00 | \$141.00 | \$2,010.00 |
| 591 Navarro Vital Noe | \$3,464.00 | \$0.00 | \$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 | \$0.00 | \$2,031.00 | -\$70.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$70.00 | \$2,101.00 |
| 625 Lopez Becerra Ruben | \$2,151.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$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 | \$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 | \$0.00 | \$42,862.00 | -\$778.00 | \$215.00 | \$300.00 | \$0.00 | \$0.00 | \$0.00 | -\$263.00 | \$43,125.00 |
| Departamento 27 DEPORTES | | | | | | | | | | | | | | | | |
| 142 Diaz Lopez Jorge | \$961.00 | \$0.00 | \$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 | \$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 | \$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 | \$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 | \$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 | \$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 | \$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 | \$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 | \$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 | \$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 | \$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 | \$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 | \$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 | \$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 | \$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 | \$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 | \$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 | \$0.00 | \$3,277.00 | \$0.00 | \$127.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$127.00 | \$3,150.00 |
| Departamento 33 SEGURIDAD PUBLICA | | | | | | | | | | | | | | | | |
| 155 Orozco Enriquez Juan | \$3,781.00 | \$231.00 | \$633.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,645.00 | \$0.00 | \$314.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$314.00 | \$4,331.00 |

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|---------------------------------------------|---------------------|--------------------|--------------------|-------------------|-----------------|--------------------|--------------------|---------------------|--------------------|--------------------|--------------------|-----------------|-------------------|-------------------|--------------------|---------------------|
| 676 Guzman Hernandez Jose Guadalu | \$3,093.00 | \$0.00 | \$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 | \$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 | \$7,578.00 | \$500.00 | \$7,320.00 | \$916.00 | \$12,180.00 | \$33,000.00 | \$105,421.00 | \$0.00 | \$2,771.00 | \$3,000.00 | \$0.00 | \$0.00 | \$0.00 | \$5,771.00 | \$99,650.00 |
| Departamento 37 SECRETARIA GENERAL | | | | | | | | | | | | | | | | |
| 564 Montaña Diaz Victor Manuel | \$10,140.00 | \$0.00 | \$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 | \$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 | \$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 | \$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 | \$0.00 | \$4,663.00 | \$0.00 | \$463.00 | \$1,000.00 | \$0.00 | \$210.00 | \$0.00 | \$1,673.00 | \$2,990.00 |
| 695 Lozano Gomez Karla | \$3,277.00 | \$0.00 | \$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 | \$0.00 | \$7,940.00 | \$0.00 | \$590.00 | \$1,500.00 | \$0.00 | \$210.00 | \$0.00 | \$2,300.00 | \$5,640.00 |
| Departamento 39 PROMOCION ECONOMICA- | | | | | | | | | | | | | | | | |
| 605 Loza Muñoz Oralia | \$4,154.00 | \$0.00 | \$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 | \$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- | | | | | | | | | | | | | | | | |
| 700 Espinoza Valdivia Juana | \$2,030.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,030.00 | -\$70.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$70.00 | \$2,100.00 |
| Total Depto | \$2,030.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,030.00 | -\$70.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$70.00 | \$2,100.00 |
| Departamento 41 DESARROLLO SOCIAL- | | | | | | | | | | | | | | | | |
| 582 Lopez Aranda Lidia Del Carmen | \$2,666.00 | \$0.00 | \$500.00 | \$0.00 | \$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 | \$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 | \$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 | \$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 | \$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 | \$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 | \$0.00 | \$9,502.00 | \$0.00 | \$796.00 | \$0.00 | \$0.00 | \$250.00 | \$0.00 | \$1,046.00 | \$8,456.00 |
| Total G | \$816,143.00 | \$28,603.00 | \$20,020.00 | \$7,320.00 | \$916.00 | \$12,180.00 | \$33,000.00 | \$918,182.00 | -\$5,055.00 | \$64,339.00 | \$21,553.00 | \$200.00 | \$7,128.00 | \$3,200.00 | \$91,365.00 | \$826,817.00 |