

MUNICIPIO DE VALLE DE JUAREZ, JAL.

Lista de Raya (forma tabular)

Periodo 20 al 20 Quincenal del 16/12/2014 al 30/12/2014

Fecha: 21/Dic/2015

Hora: 15:56:47:680

Reg Pat IMSS: 00000000000
RFC: PMV -850101-1J0

Código	Empleado	Sueldo	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 0 (Ninguno)											
0156	Contreras Contreras Diana Lisseth	\$1,376.00	\$0.00	\$1,376.00	-\$201.00	-\$124.00	\$77.00	\$0.00	\$0.00	-\$124.00	\$1,500.00
Total Depto		\$1,376.00	\$0.00	\$1,376.00	-\$201.00	-\$124.00	\$77.00	\$0.00	\$0.00	-\$124.00	\$1,500.00
Departamento 1 PRESIDENCIA											
0001	Chavez Rodriguez Jose Manuel	\$10,980.00	\$0.00	\$10,980.00	\$0.00	\$0.00	\$1,814.00	\$1,814.00	\$0.00	\$1,814.00	\$9,166.00
0008	Sanchez Silva Alejandra	\$2,621.00	\$0.00	\$2,621.00	-\$160.00	\$0.00	\$181.00	\$21.00	\$0.00	\$21.00	\$2,600.00
0009	Grimaldo Sanchez Christian Eduardo	\$2,620.00	\$0.00	\$2,620.00	-\$160.00	\$0.00	\$181.00	\$21.00	\$0.00	\$21.00	\$2,599.00
0011	Zepeda Contreras Jose Luis	\$292.00	\$0.00	\$292.00	-\$201.00	-\$193.00	\$8.00	\$0.00	\$0.00	-\$193.00	\$485.00
0012	Gonzalez Alvarez Daniel	\$212.00	\$0.00	\$212.00	-\$201.00	-\$197.00	\$4.00	\$0.00	\$0.00	-\$197.00	\$409.00
0013	Chavez Orozco Fidencio	\$212.00	\$0.00	\$212.00	-\$201.00	-\$197.00	\$4.00	\$0.00	\$0.00	-\$197.00	\$409.00
0014	Torres Olivares Adan	\$212.00	\$0.00	\$212.00	-\$201.00	-\$197.00	\$4.00	\$0.00	\$0.00	-\$197.00	\$409.00
0015	Diaz Garcia Angel	\$212.00	\$0.00	\$212.00	-\$201.00	-\$197.00	\$4.00	\$0.00	\$0.00	-\$197.00	\$409.00
0016	Ceja Medina Hermila	\$308.00	\$0.00	\$308.00	-\$201.00	-\$192.00	\$9.00	\$0.00	\$0.00	-\$192.00	\$500.00
0017	Sanchez Vivas Jose	\$320.00	\$0.00	\$320.00	-\$201.00	-\$191.00	\$10.00	\$0.00	\$0.00	-\$191.00	\$511.00
0018	Vargas Torres Jose Luis	\$212.00	\$0.00	\$212.00	-\$201.00	-\$197.00	\$4.00	\$0.00	\$0.00	-\$197.00	\$409.00
0019	Contreras Ponce Fernando	\$292.00	\$0.00	\$292.00	-\$201.00	-\$193.00	\$8.00	\$0.00	\$0.00	-\$193.00	\$485.00
0101	Ayala Cardenas Jose Maria	\$597.00	\$0.00	\$597.00	-\$201.00	-\$174.00	\$27.00	\$0.00	\$0.00	-\$174.00	\$771.00
Total Depto		\$19,090.00	\$0.00	\$19,090.00	-\$2,330.00	-\$1,928.00	\$2,258.00	\$1,856.00	\$0.00	-\$72.00	\$19,162.00
Departamento 2 DIETAS											
0007	Chavez Grimaldo Mario	\$9,524.00	\$0.00	\$9,524.00	\$0.00	\$0.00	\$1,487.00	\$1,487.00	\$0.00	\$1,487.00	\$8,037.00
0020	Contreras Acevedo Gricelda	\$4,901.00	\$0.00	\$4,901.00	\$0.00	\$0.00	\$506.00	\$506.00	\$0.00	\$506.00	\$4,395.00
0021	Martinez Martinez Maria Esthela	\$4,901.00	\$0.00	\$4,901.00	\$0.00	\$0.00	\$506.00	\$506.00	\$0.00	\$506.00	\$4,395.00
0022	Torres Chavez Maria Trinidad	\$4,901.00	\$0.00	\$4,901.00	\$0.00	\$0.00	\$506.00	\$506.00	\$0.00	\$506.00	\$4,395.00
0023	Silva Chavez Pedro	\$4,901.00	\$0.00	\$4,901.00	\$0.00	\$0.00	\$506.00	\$506.00	\$0.00	\$506.00	\$4,395.00
0024	Zepeda Contreras Samuel	\$4,901.00	\$0.00	\$4,901.00	\$0.00	\$0.00	\$506.00	\$506.00	\$0.00	\$506.00	\$4,395.00
0025	Contreras Contreras Maria De Los Angeles	\$4,901.00	\$0.00	\$4,901.00	\$0.00	\$0.00	\$506.00	\$506.00	\$0.00	\$506.00	\$4,395.00
0026	Rodriguez Corona Eduardo	\$4,901.00	\$0.00	\$4,901.00	\$0.00	\$0.00	\$506.00	\$506.00	\$0.00	\$506.00	\$4,395.00
0027	Perez Ponce Jose De Jesus	\$4,901.00	\$0.00	\$4,901.00	\$0.00	\$0.00	\$506.00	\$506.00	\$0.00	\$506.00	\$4,395.00
0028	Contreras Lopez Ricardo	\$4,901.00	\$0.00	\$4,901.00	\$0.00	\$0.00	\$506.00	\$506.00	\$0.00	\$506.00	\$4,395.00
Total Depto		\$53,633.00	\$0.00	\$53,633.00	\$0.00	\$0.00	\$6,041.00	\$6,041.00	\$0.00	\$6,041.00	\$47,592.00
Departamento 3 SINDICATURA Y SECRETARIA GENERAL											
0006	Rodriguez Contreras Celene Ruby	\$5,040.00	\$0.00	\$5,040.00	\$0.00	\$0.00	\$531.00	\$531.00	\$0.00	\$531.00	\$4,509.00
0029	Contreras Contreras Luis	\$4,097.00	\$0.00	\$4,097.00	\$0.00	\$0.00	\$365.00	\$365.00	\$0.00	\$365.00	\$3,732.00
0030	Zepeda Grimaldo Celia Karina	\$2,062.00	\$0.00	\$2,062.00	-\$189.00	-\$68.00	\$121.00	\$0.00	\$0.00	-\$68.00	\$2,130.00
Total Depto		\$11,199.00	\$0.00	\$11,199.00	-\$189.00	-\$68.00	\$1,017.00	\$896.00	\$0.00	\$828.00	\$10,371.00
Departamento 4 HACIENDA, CATASTRO, AGUA Y REGISTRO CIVI											

0003	Rodriguez Mandujano Jose Antonio	\$7,766.00	\$0.00	\$7,766.00	\$0.00	\$0.00	\$1,112.00	\$1,112.00	\$0.00	\$1,112.00	\$6,654.00
0004	Gonzalez Nieto Beatriz	\$8,436.00	\$0.00	\$8,436.00	\$0.00	\$0.00	\$1,255.00	\$1,255.00	\$0.00	\$1,255.00	\$7,181.00
0005	Martinez Sanchez Adriana	\$1,764.00	\$0.00	\$1,764.00	-\$189.00	-\$87.00	\$102.00	\$0.00	\$0.00	-\$87.00	\$1,851.00
0031	Vallejo Toscano Selene	\$3,584.00	\$0.00	\$3,584.00	-\$107.00	\$0.00	\$286.00	\$179.00	\$0.00	\$179.00	\$3,405.00
0032	Pacheco Tavares Yadiria Marlen	\$1,473.00	\$0.00	\$1,473.00	-\$201.00	-\$117.00	\$83.00	\$0.00	\$0.00	-\$117.00	\$1,590.00
0033	Grimaldo Acevedo Gabriela	\$3,222.00	\$0.00	\$3,222.00	-\$125.00	\$0.00	\$247.00	\$121.00	\$0.00	\$121.00	\$3,101.00
0034	Corona Rodriguez Joanna Evelia	\$3,584.00	\$0.00	\$3,584.00	-\$107.00	\$0.00	\$286.00	\$179.00	\$0.00	\$179.00	\$3,405.00
0035	Martinez Torres Alma Rosa	\$1,764.00	\$0.00	\$1,764.00	-\$189.00	-\$87.00	\$102.00	\$0.00	\$0.00	-\$87.00	\$1,851.00
0078	Rodriguez Lopez Ahtziri	\$2,062.00	\$0.00	\$2,062.00	-\$189.00	-\$68.00	\$121.00	\$0.00	\$0.00	-\$68.00	\$2,130.00
0094	Chavez Arceo Rafael	\$1,923.00	\$0.00	\$1,923.00	-\$189.00	-\$77.00	\$112.00	\$0.00	\$0.00	-\$77.00	\$2,000.00
Total Depto		\$35,578.00	\$0.00	\$35,578.00	-\$1,296.00	-\$436.00	\$3,706.00	\$2,846.00	\$0.00	\$2,410.00	\$33,168.00
Departamento 5 CASA DE LA CULTURA											
0036	Lomeli Soto Edelmira	\$3,232.00	\$0.00	\$3,232.00	-\$125.00	\$0.00	\$248.00	\$122.00	\$0.00	\$122.00	\$3,110.00
0037	Corona Rodriguez Maria Del Refugio	\$1,487.00	\$0.00	\$1,487.00	-\$201.00	-\$116.00	\$84.00	\$0.00	\$0.00	-\$116.00	\$1,603.00
0038	Zepeda Toscano Araceli	\$1,431.00	\$0.00	\$1,431.00	-\$201.00	-\$120.00	\$81.00	\$0.00	\$0.00	-\$120.00	\$1,551.00
Total Depto		\$6,150.00	\$0.00	\$6,150.00	-\$527.00	-\$236.00	\$413.00	\$122.00	\$0.00	-\$114.00	\$6,264.00
Departamento 6 OBRAS PUBLICAS											
0039	Bautista Orozco Pedro	\$7,211.00	\$0.00	\$7,211.00	\$0.00	\$0.00	\$993.00	\$993.00	\$0.00	\$993.00	\$6,218.00
0040	Martinez Chavez Ricardo	\$2,508.00	\$0.00	\$2,508.00	-\$160.00	\$0.00	\$169.00	\$9.00	\$0.00	\$9.00	\$2,499.00
0041	Navarro Gomez Javier	\$5,229.00	\$0.00	\$5,229.00	\$0.00	\$0.00	\$570.00	\$570.00	\$0.00	\$570.00	\$4,659.00
0042	Contreras Farias Francisco	\$4,420.00	\$0.00	\$4,420.00	\$0.00	\$0.00	\$420.00	\$420.00	\$0.00	\$420.00	\$4,000.00
0043	Gonzalez Rodriguez Ricardo	\$4,420.00	\$0.00	\$4,420.00	\$0.00	\$0.00	\$420.00	\$420.00	\$0.00	\$420.00	\$4,000.00
0044	Rodriguez Sandoval Jorge Omar	\$4,420.00	\$0.00	\$4,420.00	\$0.00	\$0.00	\$420.00	\$420.00	\$0.00	\$420.00	\$4,000.00
0045	Contreras Martinez Alma Delia	\$2,001.00	\$0.00	\$2,001.00	-\$189.00	-\$72.00	\$117.00	\$0.00	\$0.00	-\$72.00	\$2,073.00
0150	Contreras Contreras Ramiro	\$6,934.00	\$0.00	\$6,934.00	\$0.00	\$0.00	\$934.00	\$934.00	\$0.00	\$934.00	\$6,000.00
Total Depto		\$37,143.00	\$0.00	\$37,143.00	-\$349.00	-\$72.00	\$4,043.00	\$3,766.00	\$0.00	\$3,694.00	\$33,449.00
Departamento 7 PROMOSION ECONOMICA											
0046	Contreras Bancalari Siddharta	\$4,097.00	\$0.00	\$4,097.00	\$0.00	\$0.00	\$365.00	\$365.00	\$0.00	\$365.00	\$3,732.00
0047	Medrano Barajas Roberto Carlos	\$1,526.00	\$0.00	\$1,526.00	-\$201.00	-\$114.00	\$87.00	\$0.00	\$0.00	-\$114.00	\$1,640.00
0048	Avalos Rodriguez Rumualdo	\$2,062.00	\$0.00	\$2,062.00	-\$189.00	-\$68.00	\$121.00	\$0.00	\$0.00	-\$68.00	\$2,130.00
0049	Castro Luna J Carlos	\$1,178.00	\$0.00	\$1,178.00	-\$201.00	-\$136.00	\$64.00	\$0.00	\$0.00	-\$136.00	\$1,314.00
0050	Gonzalez Figueroa Elvia	\$1,473.00	\$0.00	\$1,473.00	-\$201.00	-\$117.00	\$83.00	\$0.00	\$0.00	-\$117.00	\$1,590.00
Total Depto		\$10,336.00	\$0.00	\$10,336.00	-\$792.00	-\$435.00	\$720.00	\$365.00	\$0.00	-\$70.00	\$10,406.00
Departamento 8 DEPORTES											
0002	Marquez Gomez Luis Alfredo	\$1,430.00	\$0.00	\$1,430.00	-\$201.00	-\$120.00	\$81.00	\$0.00	\$0.00	-\$120.00	\$1,550.00
0051	Chavez Garcia Jose Florentino	\$2,918.00	\$0.00	\$2,918.00	-\$145.00	\$0.00	\$213.00	\$68.00	\$0.00	\$68.00	\$2,850.00
0052	Garcia Avila Luis	\$335.00	\$0.00	\$335.00	-\$201.00	-\$190.00	\$10.00	\$0.00	\$0.00	-\$190.00	\$525.00
0054	Ribera Avila Benjamin	\$1,209.00	\$0.00	\$1,209.00	-\$201.00	-\$134.00	\$66.00	\$0.00	\$0.00	-\$134.00	\$1,343.00
0055	Martinez Martinez Jorge Antonio	\$1,110.00	\$0.00	\$1,110.00	-\$201.00	-\$141.00	\$60.00	\$0.00	\$0.00	-\$141.00	\$1,251.00
0103	Avila Gutierrez Gerardo	\$1,412.00	\$0.00	\$1,412.00	-\$201.00	-\$121.00	\$79.00	\$0.00	\$0.00	-\$121.00	\$1,533.00
0154	Chavez Rivera Salvador	\$654.00	\$0.00	\$654.00	-\$201.00	-\$170.00	\$31.00	\$0.00	\$0.00	-\$170.00	\$824.00
Total Depto		\$9,068.00	\$0.00	\$9,068.00	-\$1,351.00	-\$876.00	\$540.00	\$68.00	\$0.00	-\$808.00	\$9,876.00
Departamento 9 SERVICIOS GENERALES											
0057	Guizar Godinez Gabriel	\$1,324.00	\$0.00	\$1,324.00	-\$201.00	-\$127.00	\$74.00	\$0.00	\$0.00	-\$127.00	\$1,451.00
0060	Contreras Sanchez Abraham	\$2,492.00	\$0.00	\$2,492.00	-\$160.00	\$0.00	\$167.00	\$7.00	\$0.00	\$7.00	\$2,485.00
0061	Choreño Diaz Mauricio Nestor	\$2,860.00	\$0.00	\$2,860.00	-\$145.00	\$0.00	\$207.00	\$62.00	\$0.00	\$62.00	\$2,798.00
0062	Lopez Sanchez Liliana Guadalupe	\$332.00	\$0.00	\$332.00	-\$201.00	-\$191.00	\$10.00	\$0.00	\$0.00	-\$191.00	\$523.00
0063	Vallejo Robledo Fabiola	\$4,421.00	\$0.00	\$4,421.00	\$0.00	\$0.00	\$420.00	\$420.00	\$0.00	\$420.00	\$4,001.00

0064	Nieto Maciel Lorenzo Antonio	\$2,918.00	\$0.00	\$2,918.00	-\$145.00	\$0.00	\$213.00	\$68.00	\$0.00	\$68.00	\$2,850.00
0065	Lucatero Torres Ana Bertha	\$1,612.00	\$0.00	\$1,612.00	-\$201.00	-\$108.00	\$92.00	\$0.00	\$0.00	-\$108.00	\$1,720.00
0066	Ochoa Torres Isidro	\$2,860.00	\$0.00	\$2,860.00	-\$145.00	\$0.00	\$207.00	\$62.00	\$0.00	\$62.00	\$2,798.00
0067	Chavez Torres Martin	\$3,234.00	\$0.00	\$3,234.00	-\$125.00	\$0.00	\$248.00	\$123.00	\$0.00	\$123.00	\$3,111.00
0068	Chavez Silva Graciela	\$723.00	\$0.00	\$723.00	-\$201.00	-\$166.00	\$35.00	\$0.00	\$0.00	-\$166.00	\$889.00
0069	Rodriguez Zepeda Miguel	\$803.00	\$0.00	\$803.00	-\$201.00	-\$160.00	\$40.00	\$0.00	\$0.00	-\$160.00	\$963.00
0071	Martinez Zepeda Manuel Salvador	\$1,955.00	\$0.00	\$1,955.00	-\$189.00	-\$75.00	\$114.00	\$0.00	\$0.00	-\$75.00	\$2,030.00
0072	Sanchez Barajas J Jesus	\$1,692.00	\$0.00	\$1,692.00	-\$201.00	-\$103.00	\$97.00	\$0.00	\$0.00	-\$103.00	\$1,795.00
0073	Hernandez Hernandez Santos Eusodio	\$1,952.00	\$0.00	\$1,952.00	-\$189.00	-\$75.00	\$114.00	\$0.00	\$0.00	-\$75.00	\$2,027.00
0093	Navarrete Nuñez Salvador	\$3,110.00	\$0.00	\$3,110.00	-\$125.00	\$0.00	\$234.00	\$109.00	\$0.00	\$109.00	\$3,001.00
0151	Sanchez Pantoja Miguel Angel	\$1,590.00	\$0.00	\$1,590.00	-\$201.00	-\$110.00	\$91.00	\$0.00	\$0.00	-\$110.00	\$1,700.00
0152	Martinez Navarro Jose Luis	\$950.00	\$0.00	\$950.00	-\$201.00	-\$151.00	\$50.00	\$0.00	\$0.00	-\$151.00	\$1,101.00
0155	Barragan Contreras Alejandra	\$1,376.00	\$0.00	\$1,376.00	-\$201.00	-\$124.00	\$77.00	\$0.00	\$0.00	-\$124.00	\$1,500.00

Total Depto		\$36,204.00	\$0.00	\$36,204.00	-\$3,032.00	-\$1,390.00	\$2,490.00	\$851.00	\$0.00	-\$539.00	\$36,743.00
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Departamento 10 SERVICIOS PUBLICOS

0010	Contreras Avalos Ma Del Carmen	\$455.00	\$0.00	\$455.00	-\$201.00	-\$183.00	\$18.00	\$0.00	\$0.00	-\$183.00	\$638.00
0070	Contreras Aguilar Antonio	\$3,642.00	\$0.00	\$3,642.00	-\$107.00	\$0.00	\$292.00	\$185.00	\$0.00	\$185.00	\$3,457.00
0075	Grimaldo Padilla Porfirio	\$3,940.00	\$0.00	\$3,940.00	\$0.00	\$0.00	\$339.00	\$339.00	\$0.00	\$339.00	\$3,601.00
0076	Contreras Garcia Maria Guadalupe	\$221.00	\$0.00	\$221.00	-\$201.00	-\$197.00	\$4.00	\$0.00	\$0.00	-\$197.00	\$418.00
0077	Cardenas Contreras Daniel	\$828.00	\$0.00	\$828.00	-\$201.00	-\$159.00	\$42.00	\$0.00	\$0.00	-\$159.00	\$987.00
0079	Sanchez Cisneros Jose	\$1,154.00	\$0.00	\$1,154.00	-\$201.00	-\$138.00	\$63.00	\$0.00	\$0.00	-\$138.00	\$1,292.00
0080	Rivera Sanchez Agustin	\$1,517.00	\$0.00	\$1,517.00	-\$201.00	-\$115.00	\$86.00	\$0.00	\$0.00	-\$115.00	\$1,632.00
0081	Ponce Barragan Esthela	\$717.00	\$0.00	\$717.00	-\$201.00	-\$166.00	\$35.00	\$0.00	\$0.00	-\$166.00	\$883.00
0082	Contreras Toscano Martiza Isabel	\$1,639.00	\$0.00	\$1,639.00	-\$201.00	-\$107.00	\$94.00	\$0.00	\$0.00	-\$107.00	\$1,746.00
0083	Cisneros Contreras Maximiano	\$745.00	\$0.00	\$745.00	-\$201.00	-\$164.00	\$37.00	\$0.00	\$0.00	-\$164.00	\$909.00
0084	Medina Acevedo Francisco Javier	\$248.00	\$0.00	\$248.00	-\$201.00	-\$196.00	\$5.00	\$0.00	\$0.00	-\$196.00	\$444.00
0085	Avalos Medina Maria Luisa	\$1,098.00	\$0.00	\$1,098.00	-\$201.00	-\$141.00	\$59.00	\$0.00	\$0.00	-\$141.00	\$1,239.00
0086	Contreras Ponce Santiago	\$386.00	\$0.00	\$386.00	-\$201.00	-\$187.00	\$14.00	\$0.00	\$0.00	-\$187.00	\$573.00
0087	Hernandez Chavez Ernesto	\$431.00	\$0.00	\$431.00	-\$201.00	-\$184.00	\$17.00	\$0.00	\$0.00	-\$184.00	\$615.00
0088	Vega Lopez Marco Antonio	\$935.00	\$0.00	\$935.00	-\$201.00	-\$152.00	\$49.00	\$0.00	\$0.00	-\$152.00	\$1,087.00
0089	Rivera Sanchez Ricardo	\$812.00	\$0.00	\$812.00	-\$201.00	-\$160.00	\$41.00	\$0.00	\$0.00	-\$160.00	\$972.00
0090	Chavez Gonzalez Ema	\$342.00	\$0.00	\$342.00	-\$201.00	-\$190.00	\$11.00	\$0.00	\$0.00	-\$190.00	\$532.00
0091	Vega Martinez Ilda	\$342.00	\$0.00	\$342.00	-\$201.00	-\$190.00	\$11.00	\$0.00	\$0.00	-\$190.00	\$532.00
0095	Ortiz Moreno Gloria	\$1,431.00	\$0.00	\$1,431.00	-\$201.00	-\$120.00	\$81.00	\$0.00	\$0.00	-\$120.00	\$1,551.00
0096	Chavez Silva Francisco	\$1,517.00	\$0.00	\$1,517.00	-\$201.00	-\$115.00	\$86.00	\$0.00	\$0.00	-\$115.00	\$1,632.00
0099	Barajas Lopez Martha Angelica	\$723.00	\$0.00	\$723.00	-\$201.00	-\$166.00	\$35.00	\$0.00	\$0.00	-\$166.00	\$889.00
0100	Chavez Martinez Ana Grisela	\$597.00	\$0.00	\$597.00	-\$201.00	-\$174.00	\$27.00	\$0.00	\$0.00	-\$174.00	\$771.00
0102	Rivera Uribe Daniel	\$1,376.00	\$0.00	\$1,376.00	-\$201.00	-\$124.00	\$77.00	\$0.00	\$0.00	-\$124.00	\$1,500.00
0104	Grimaldo Padilla Juan Manuel	\$616.00	\$0.00	\$616.00	-\$201.00	-\$172.00	\$28.00	\$0.00	\$0.00	-\$172.00	\$788.00
0105	Arteaga Rivera Rafael	\$1,870.00	\$0.00	\$1,870.00	-\$189.00	-\$80.00	\$109.00	\$0.00	\$0.00	-\$80.00	\$1,950.00
0106	Guerrero Torres Salvador	\$1,205.00	\$0.00	\$1,205.00	-\$201.00	-\$135.00	\$66.00	\$0.00	\$0.00	-\$135.00	\$1,340.00
0107	Rojas Perez Rafael	\$2,618.00	\$0.00	\$2,618.00	-\$160.00	\$0.00	\$181.00	\$21.00	\$0.00	\$21.00	\$2,597.00
0108	Mata Moreno Ignacio	\$1,767.00	\$0.00	\$1,767.00	-\$189.00	-\$87.00	\$102.00	\$0.00	\$0.00	-\$87.00	\$1,854.00
0109	Torres Ayala Reynaldo	\$601.00	\$0.00	\$601.00	-\$201.00	-\$173.00	\$27.00	\$0.00	\$0.00	-\$173.00	\$774.00
0110	Perez Medina Ma. Concepcion	\$601.00	\$0.00	\$601.00	-\$201.00	-\$173.00	\$27.00	\$0.00	\$0.00	-\$173.00	\$774.00
0111	Grimaldo Padilla Cesar	\$3,389.00	\$0.00	\$3,389.00	-\$125.00	\$0.00	\$265.00	\$140.00	\$0.00	\$140.00	\$3,249.00
0112	Torres Toscano Jorge	\$2,140.00	\$0.00	\$2,140.00	-\$189.00	-\$60.00	\$129.00	\$0.00	\$0.00	-\$60.00	\$2,200.00
0113	Blancarte Velasco Adela Miriam	\$477.00	\$0.00	\$477.00	-\$201.00	-\$181.00	\$20.00	\$0.00	\$0.00	-\$181.00	\$658.00
0114	Orozco Magaña Ramon	\$2,030.00	\$0.00	\$2,030.00	-\$189.00	-\$70.00	\$119.00	\$0.00	\$0.00	-\$70.00	\$2,100.00
0115	Sanchez X Vicente	\$1,767.00	\$0.00	\$1,767.00	-\$189.00	-\$87.00	\$102.00	\$0.00	\$0.00	-\$87.00	\$1,854.00
0153	Garcia Lupian Angela	\$50.00	\$0.00	\$50.00	-\$201.00	-\$200.00	\$1.00	\$0.00	\$0.00	-\$200.00	\$250.00

Total Depto		\$44,227.00	\$0.00	\$44,227.00	-\$6,764.00	-\$4,746.00	\$2,699.00	\$685.00	\$0.00	-\$4,061.00	\$48,288.00
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Departamento 11 SEGURIDAD PUBLICA

0123	Contreras Arroyo Simon	\$4,758.00	\$0.00	\$4,758.00	\$0.00	\$0.00	\$480.00	\$480.00	\$0.00	\$480.00	\$4,278.00
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0124	Mendoza Santillan Juan	\$3,455.00	\$0.00	\$3,455.00	-\$125.00	\$0.00	\$272.00	\$147.00	\$0.00	\$147.00	\$3,308.00
0125	Martinez Lopez Marco Antonio	\$2,335.00	\$0.00	\$2,335.00	-\$160.00	-\$10.00	\$150.00	\$0.00	\$0.00	-\$10.00	\$2,345.00
0126	Solis Garcia Antonio	\$2,919.00	\$0.00	\$2,919.00	-\$145.00	\$0.00	\$214.00	\$68.00	\$0.00	\$68.00	\$2,851.00
0127	Victoria Chavez Ramon	\$2,919.00	\$0.00	\$2,919.00	-\$145.00	\$0.00	\$214.00	\$68.00	\$0.00	\$68.00	\$2,851.00
0129	Aparicio Cardenas Leonel	\$3,053.00	\$0.00	\$3,053.00	-\$145.00	\$0.00	\$228.00	\$83.00	\$0.00	\$83.00	\$2,970.00
0131	Chavez Contreras Elias	\$2,919.00	\$0.00	\$2,919.00	-\$145.00	\$0.00	\$214.00	\$68.00	\$0.00	\$68.00	\$2,851.00
0132	Sandoval Alvarez Eliseo	\$3,455.00	\$0.00	\$3,455.00	-\$125.00	\$0.00	\$272.00	\$147.00	\$0.00	\$147.00	\$3,308.00
0133	Chavez Toscano Alberto	\$2,919.00	\$0.00	\$2,919.00	-\$145.00	\$0.00	\$214.00	\$68.00	\$0.00	\$68.00	\$2,851.00
0134	Manzo Silva Alvaro	\$2,919.00	\$0.00	\$2,919.00	-\$145.00	\$0.00	\$214.00	\$68.00	\$0.00	\$68.00	\$2,851.00
0136	Valdovinos Coyt Delfino	\$2,919.00	\$0.00	\$2,919.00	-\$145.00	\$0.00	\$214.00	\$68.00	\$0.00	\$68.00	\$2,851.00
0137	Godinez Moreno Reyna	\$2,919.00	\$0.00	\$2,919.00	-\$145.00	\$0.00	\$214.00	\$68.00	\$0.00	\$68.00	\$2,851.00
0138	Barajas Avila Antonio	\$2,919.00	\$0.00	\$2,919.00	-\$145.00	\$0.00	\$214.00	\$68.00	\$0.00	\$68.00	\$2,851.00
0139	Santos Godoy Elio	\$3,053.00	\$0.00	\$3,053.00	-\$145.00	\$0.00	\$228.00	\$83.00	\$0.00	\$83.00	\$2,970.00
Total Depto		\$43,461.00	\$0.00	\$43,461.00	-\$1,860.00	-\$10.00	\$3,342.00	\$1,484.00	\$0.00	\$1,474.00	\$41,987.00
Departamento 13 DESARROLLO SOCIAL											
0116	Gonzalez Chavez Rodrigo	\$4,118.00	\$0.00	\$4,118.00	\$0.00	\$0.00	\$368.00	\$368.00	\$0.00	\$368.00	\$3,750.00
0117	Chavez Pantoja Jose Carlos	\$2,918.00	\$0.00	\$2,918.00	-\$145.00	\$0.00	\$213.00	\$68.00	\$0.00	\$68.00	\$2,850.00
0118	Martinez Chavez Raul	\$2,492.00	\$0.00	\$2,492.00	-\$160.00	\$0.00	\$167.00	\$7.00	\$0.00	\$7.00	\$2,485.00
Total Depto		\$9,528.00	\$0.00	\$9,528.00	-\$305.00	\$0.00	\$748.00	\$443.00	\$0.00	\$443.00	\$9,085.00
Departamento 14 PROTECCION CIVIL											
0119	Lomeil Contreras Gabriela Belen	\$3,231.00	\$0.00	\$3,231.00	-\$125.00	\$0.00	\$247.00	\$122.00	\$0.00	\$122.00	\$3,109.00
0120	Contreras Zepeda Jorge	\$1,644.00	\$0.00	\$1,644.00	-\$201.00	-\$106.00	\$94.00	\$0.00	\$0.00	-\$106.00	\$1,750.00
0121	Bonhama Lara Jose Eduardo	\$2,226.00	\$0.00	\$2,226.00	-\$175.00	-\$37.00	\$138.00	\$0.00	\$0.00	-\$37.00	\$2,263.00
0122	Grimaldo Martinez Javier	\$2,812.00	\$0.00	\$2,812.00	-\$145.00	\$0.00	\$202.00	\$57.00	\$0.00	\$57.00	\$2,755.00
Total Depto		\$9,913.00	\$0.00	\$9,913.00	-\$646.00	-\$143.00	\$681.00	\$179.00	\$0.00	\$36.00	\$9,877.00
Total Gral.		\$326,906.00	\$0.00	\$326,906.00	-\$19,642.00	-\$10,464.00	\$28,775.00	\$19,602.00	\$0.00	\$9,138.00	\$317,768.00