

MUNICIPIO DE VALLE DE JUAREZ, JAL.

Lista de Raya (forma tabular)

Periodo 11 al 11 Quincenal del 01/06/2015 al 15/06/2015

Fecha: 21/Dic/2015

Hora: 15:07:17:98

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* |
|--|--|--------------------|---------------------------|---------------------------|------------------------------|----------------------------|-----------------------------------|-------------------|-----------------------|--------------------------|--------------------|
| Reg. Pat. IMSS: 00000000000 | | | | | | | | | | | |
| Departamento 1 PRESIDENCIA | | | | | | | | | | | |
| 0001 | Chavez Rodriguez Jose Manuel | \$11,529.00 | \$0.00 | \$11,529.00 | \$0.00 | \$0.00 | \$1,943.00 | \$1,943.00 | \$0.00 | \$1,943.00 | \$9,586.00 |
| 0008 | Sanchez Silva Alejandra | \$2,752.00 | \$0.00 | \$2,752.00 | -\$145.00 | \$0.00 | \$195.00 | \$50.00 | \$0.00 | \$50.00 | \$2,702.00 |
| 0009 | Grimaldo Sanchez Christian Eduardo | \$3,578.00 | \$0.00 | \$3,578.00 | -\$107.00 | \$0.00 | \$285.00 | \$178.00 | \$0.00 | \$178.00 | \$3,400.00 |
| 0011 | Zepeda Contreras Jose Luis | \$306.00 | \$0.00 | \$306.00 | -\$201.00 | -\$192.00 | \$9.00 | \$0.00 | \$0.00 | -\$192.00 | \$498.00 |
| 0012 | Gonzalez Alvarez Daniel | \$223.00 | \$0.00 | \$223.00 | -\$201.00 | -\$197.00 | \$4.00 | \$0.00 | \$0.00 | -\$197.00 | \$420.00 |
| 0013 | Chavez Orozco Fidencio | \$223.00 | \$0.00 | \$223.00 | -\$201.00 | -\$197.00 | \$4.00 | \$0.00 | \$0.00 | -\$197.00 | \$420.00 |
| 0014 | Torres Olivares Adan | \$223.00 | \$0.00 | \$223.00 | -\$201.00 | -\$197.00 | \$4.00 | \$0.00 | \$0.00 | -\$197.00 | \$420.00 |
| 0015 | Diaz Garcia Angel | \$223.00 | \$0.00 | \$223.00 | -\$201.00 | -\$197.00 | \$4.00 | \$0.00 | \$0.00 | -\$197.00 | \$420.00 |
| 0016 | Ceja Medina Hermila | \$323.00 | \$0.00 | \$323.00 | -\$201.00 | -\$191.00 | \$10.00 | \$0.00 | \$0.00 | -\$191.00 | \$514.00 |
| 0017 | Sanchez Vivas Jose | \$336.00 | \$0.00 | \$336.00 | -\$201.00 | -\$190.00 | \$11.00 | \$0.00 | \$0.00 | -\$190.00 | \$526.00 |
| 0018 | Vargas Torres Jose Luis | \$223.00 | \$0.00 | \$223.00 | -\$201.00 | -\$197.00 | \$4.00 | \$0.00 | \$0.00 | -\$197.00 | \$420.00 |
| 0019 | Contreras Ponce Fernando | \$306.00 | \$0.00 | \$306.00 | -\$201.00 | -\$192.00 | \$9.00 | \$0.00 | \$0.00 | -\$192.00 | \$498.00 |
| 0101 | Ayala Cardenas Jose Maria | \$627.00 | \$0.00 | \$627.00 | -\$201.00 | -\$172.00 | \$29.00 | \$0.00 | \$0.00 | -\$172.00 | \$799.00 |
| 0168 | Reyes Leon Jose | \$308.00 | \$0.00 | \$308.00 | -\$201.00 | -\$192.00 | \$9.00 | \$0.00 | \$0.00 | -\$192.00 | \$500.00 |
| Total Depto | | \$21,180.00 | \$0.00 | \$21,180.00 | -\$2,463.00 | -\$2,114.00 | \$2,520.00 | \$2,171.00 | \$0.00 | \$57.00 | \$21,123.00 |
| Departamento 2 DIETAS | | | | | | | | | | | |
| 0007 | Chavez Grimaldo Mario | \$10,000.00 | \$0.00 | \$10,000.00 | \$0.00 | \$0.00 | \$1,589.00 | \$1,589.00 | \$0.00 | \$1,589.00 | \$8,411.00 |
| 0020 | Contreras Acevedo Gricelda | \$5,146.00 | \$0.00 | \$5,146.00 | \$0.00 | \$0.00 | \$552.00 | \$552.00 | \$0.00 | \$552.00 | \$4,594.00 |
| 0021 | Martinez Martinez Maria Esthela | \$5,146.00 | \$0.00 | \$5,146.00 | \$0.00 | \$0.00 | \$552.00 | \$552.00 | \$0.00 | \$552.00 | \$4,594.00 |
| 0022 | Torres Chavez Maria Trinidad | \$5,146.00 | \$0.00 | \$5,146.00 | \$0.00 | \$0.00 | \$552.00 | \$552.00 | \$0.00 | \$552.00 | \$4,594.00 |
| 0023 | Silva Chavez Pedro | \$5,146.00 | \$0.00 | \$5,146.00 | \$0.00 | \$0.00 | \$552.00 | \$552.00 | \$0.00 | \$552.00 | \$4,594.00 |
| 0024 | Zepeda Contreras Samuel | \$5,146.00 | \$0.00 | \$5,146.00 | \$0.00 | \$0.00 | \$552.00 | \$552.00 | \$0.00 | \$552.00 | \$4,594.00 |
| 0025 | Contreras Contreras Maria De Los Angeles | \$5,146.00 | \$0.00 | \$5,146.00 | \$0.00 | \$0.00 | \$552.00 | \$552.00 | \$0.00 | \$552.00 | \$4,594.00 |
| 0026 | Rodriguez Corona Eduardo | \$5,146.00 | \$0.00 | \$5,146.00 | \$0.00 | \$0.00 | \$552.00 | \$552.00 | \$0.00 | \$552.00 | \$4,594.00 |
| 0027 | Perez Ponce Jose De Jesus | \$5,146.00 | \$0.00 | \$5,146.00 | \$0.00 | \$0.00 | \$552.00 | \$552.00 | \$0.00 | \$552.00 | \$4,594.00 |
| 0028 | Contreras Lopez Ricardo | \$5,146.00 | \$0.00 | \$5,146.00 | \$0.00 | \$0.00 | \$552.00 | \$552.00 | \$0.00 | \$552.00 | \$4,594.00 |
| Total Depto | | \$56,314.00 | \$0.00 | \$56,314.00 | \$0.00 | \$0.00 | \$6,557.00 | \$6,557.00 | \$0.00 | \$6,557.00 | \$49,757.00 |
| Departamento 3 SINDICATURA Y SECRETARIA GENERAL | | | | | | | | | | | |
| 0006 | Rodriguez Contreras Celene Ruby | \$5,292.00 | \$0.00 | \$5,292.00 | \$0.00 | \$0.00 | \$583.00 | \$583.00 | \$0.00 | \$583.00 | \$4,709.00 |
| 0029 | Contreras Contreras Luis | \$4,302.00 | \$0.00 | \$4,302.00 | \$0.00 | \$0.00 | \$398.00 | \$398.00 | \$0.00 | \$398.00 | \$3,904.00 |
| 0030 | Zepeda Grimaldo Celia Karina | \$2,165.00 | \$0.00 | \$2,165.00 | -\$189.00 | -\$57.00 | \$132.00 | \$0.00 | \$0.00 | -\$57.00 | \$2,222.00 |
| Total Depto | | \$11,759.00 | \$0.00 | \$11,759.00 | -\$189.00 | -\$57.00 | \$1,113.00 | \$981.00 | \$0.00 | \$924.00 | \$10,835.00 |
| Departamento 4 HACIENDA, CATASTRO, AGUA Y REGISTRO CIVI | | | | | | | | | | | |
| 0003 | Rodriguez Mandujano Jose Antonio | \$8,155.00 | \$0.00 | \$8,155.00 | \$0.00 | \$0.00 | \$1,195.00 | \$1,195.00 | \$0.00 | \$1,195.00 | \$6,960.00 |
| 0004 | Gonzalez Nieto Beatriz | \$8,857.00 | \$0.00 | \$8,857.00 | \$0.00 | \$0.00 | \$1,345.00 | \$1,345.00 | \$0.00 | \$1,345.00 | \$7,512.00 |

| | | | | | | | | | | | |
|---|-------------------------------------|--------------------|---------------|--------------------|--------------------|------------------|-------------------|-------------------|---------------|-------------------|--------------------|
| 0005 | Martinez Sanchez Adriana | \$1,852.00 | \$0.00 | \$1,852.00 | -\$189.00 | -\$81.00 | \$108.00 | \$0.00 | \$0.00 | -\$81.00 | \$1,933.00 |
| 0031 | Vallejo Toscano Selene | \$3,763.00 | \$0.00 | \$3,763.00 | \$0.00 | \$0.00 | \$311.00 | \$311.00 | \$0.00 | \$311.00 | \$3,452.00 |
| 0032 | Pacheco Tavares Yadira Marlen | \$1,546.00 | \$0.00 | \$1,546.00 | -\$201.00 | -\$113.00 | \$88.00 | \$0.00 | \$0.00 | -\$113.00 | \$1,659.00 |
| 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 | \$1,852.00 | \$0.00 | \$1,852.00 | -\$189.00 | -\$81.00 | \$108.00 | \$0.00 | \$0.00 | -\$81.00 | \$1,933.00 |
| 0078 | Rodriguez Lopez Ahtziri | \$2,165.00 | \$0.00 | \$2,165.00 | -\$189.00 | -\$57.00 | \$132.00 | \$0.00 | \$0.00 | -\$57.00 | \$2,222.00 |
| 0094 | Chavez Arceo Rafael | \$2,020.00 | \$0.00 | \$2,020.00 | -\$189.00 | -\$70.00 | \$118.00 | \$0.00 | \$0.00 | -\$70.00 | \$2,090.00 |
| Total Depto | | \$33,794.00 | \$0.00 | \$33,794.00 | -\$1,064.00 | -\$402.00 | \$3,691.00 | \$3,030.00 | \$0.00 | \$2,628.00 | \$31,166.00 |
| Departamento 5 CASA DE LA CULTURA | | | | | | | | | | | |
| 0037 | Corona Rodriguez Maria Del Refugio | \$1,562.00 | \$0.00 | \$1,562.00 | -\$201.00 | -\$112.00 | \$89.00 | \$0.00 | \$0.00 | -\$112.00 | \$1,674.00 |
| 0038 | Zepeda Toscano Araceli | \$1,503.00 | \$0.00 | \$1,503.00 | -\$201.00 | -\$115.00 | \$85.00 | \$0.00 | \$0.00 | -\$115.00 | \$1,618.00 |
| Total Depto | | \$3,065.00 | \$0.00 | \$3,065.00 | -\$402.00 | -\$227.00 | \$174.00 | \$0.00 | \$0.00 | -\$227.00 | \$3,292.00 |
| Departamento 6 OBRAS PUBLICAS | | | | | | | | | | | |
| 0039 | Bautista Orozco Pedro | \$7,572.00 | \$0.00 | \$7,572.00 | \$0.00 | \$0.00 | \$1,070.00 | \$1,070.00 | \$0.00 | \$1,070.00 | \$6,502.00 |
| 0040 | Martinez Chavez Ricardo | \$2,633.00 | \$0.00 | \$2,633.00 | -\$145.00 | \$0.00 | \$182.00 | \$37.00 | \$0.00 | \$37.00 | \$2,596.00 |
| 0041 | Navarro Gomez Javier | \$5,491.00 | \$0.00 | \$5,491.00 | \$0.00 | \$0.00 | \$626.00 | \$626.00 | \$0.00 | \$626.00 | \$4,865.00 |
| 0042 | Contreras Farias Francisco | \$4,641.00 | \$0.00 | \$4,641.00 | \$0.00 | \$0.00 | \$459.00 | \$459.00 | \$0.00 | \$459.00 | \$4,182.00 |
| 0043 | Gonzalez Rodriguez Ricardo | \$4,641.00 | \$0.00 | \$4,641.00 | \$0.00 | \$0.00 | \$459.00 | \$459.00 | \$0.00 | \$459.00 | \$4,182.00 |
| 0045 | Contreras Martinez Alma Delia | \$2,101.00 | \$0.00 | \$2,101.00 | -\$189.00 | -\$64.00 | \$125.00 | \$0.00 | \$0.00 | -\$64.00 | \$2,165.00 |
| 0097 | Macias Resendiz Arturo | \$4,420.00 | \$0.00 | \$4,420.00 | \$0.00 | \$0.00 | \$420.00 | \$420.00 | \$0.00 | \$420.00 | \$4,000.00 |
| 0098 | Camacho Martinez Emmanuel Alejandro | \$4,420.00 | \$0.00 | \$4,420.00 | \$0.00 | \$0.00 | \$420.00 | \$420.00 | \$0.00 | \$420.00 | \$4,000.00 |
| 0150 | Contreras Contreras Ramiro | \$7,281.00 | \$0.00 | \$7,281.00 | \$0.00 | \$0.00 | \$1,008.00 | \$1,008.00 | \$0.00 | \$1,008.00 | \$6,273.00 |
| 0160 | Gonzalez Rodriguez Samuel | \$3,940.00 | \$0.00 | \$3,940.00 | \$0.00 | \$0.00 | \$339.00 | \$339.00 | \$0.00 | \$339.00 | \$3,601.00 |
| Total Depto | | \$47,140.00 | \$0.00 | \$47,140.00 | -\$334.00 | -\$64.00 | \$5,108.00 | \$4,838.00 | \$0.00 | \$4,774.00 | \$42,366.00 |
| Departamento 7 PROMOSION ECONOMICA | | | | | | | | | | | |
| 0046 | Contreras Bancalari Siddharta | \$4,302.00 | \$0.00 | \$4,302.00 | \$0.00 | \$0.00 | \$398.00 | \$398.00 | \$0.00 | \$398.00 | \$3,904.00 |
| 0047 | Medrano Barajas Roberto Carlos | \$1,603.00 | \$0.00 | \$1,603.00 | -\$201.00 | -\$109.00 | \$92.00 | \$0.00 | \$0.00 | -\$109.00 | \$1,712.00 |
| 0048 | Avalos Rodriguez Rumualdo | \$2,165.00 | \$0.00 | \$2,165.00 | -\$189.00 | -\$57.00 | \$132.00 | \$0.00 | \$0.00 | -\$57.00 | \$2,222.00 |
| 0049 | Castro Luna J Carlos | \$1,237.00 | \$0.00 | \$1,237.00 | -\$201.00 | -\$133.00 | \$68.00 | \$0.00 | \$0.00 | -\$133.00 | \$1,370.00 |
| 0050 | Gonzalez Figueroa Elvia | \$1,695.00 | \$0.00 | \$1,695.00 | -\$201.00 | -\$103.00 | \$98.00 | \$0.00 | \$0.00 | -\$103.00 | \$1,798.00 |
| Total Depto | | \$11,002.00 | \$0.00 | \$11,002.00 | -\$792.00 | -\$402.00 | \$788.00 | \$398.00 | \$0.00 | -\$4.00 | \$11,006.00 |
| Departamento 8 DEPORTES | | | | | | | | | | | |
| 0002 | Marquez Gomez Luis Alfredo | \$1,501.00 | \$0.00 | \$1,501.00 | -\$201.00 | -\$116.00 | \$85.00 | \$0.00 | \$0.00 | -\$116.00 | \$1,617.00 |
| 0051 | Chavez Garcia Jose Florentino | \$3,064.00 | \$0.00 | \$3,064.00 | -\$145.00 | \$0.00 | \$229.00 | \$84.00 | \$0.00 | \$84.00 | \$2,980.00 |
| 0052 | Garcia Avila Luis | \$352.00 | \$0.00 | \$352.00 | -\$201.00 | -\$189.00 | \$12.00 | \$0.00 | \$0.00 | -\$189.00 | \$541.00 |
| 0054 | Ribera Avila Benjamin | \$1,269.00 | \$0.00 | \$1,269.00 | -\$201.00 | -\$130.00 | \$70.00 | \$0.00 | \$0.00 | -\$130.00 | \$1,399.00 |
| 0055 | Martinez Martinez Jorge Antonio | \$1,166.00 | \$0.00 | \$1,166.00 | -\$201.00 | -\$137.00 | \$64.00 | \$0.00 | \$0.00 | -\$137.00 | \$1,303.00 |
| 0092 | Sanchez Grimaldo Jose Eduardo | \$1,415.00 | \$0.00 | \$1,415.00 | -\$201.00 | -\$121.00 | \$80.00 | \$0.00 | \$0.00 | -\$121.00 | \$1,536.00 |
| 0103 | Avila Gutierrez Gerardo | \$1,482.00 | \$0.00 | \$1,482.00 | -\$201.00 | -\$117.00 | \$84.00 | \$0.00 | \$0.00 | -\$117.00 | \$1,599.00 |
| 0154 | Chavez Rivera Salvador | \$686.00 | \$0.00 | \$686.00 | -\$201.00 | -\$168.00 | \$33.00 | \$0.00 | \$0.00 | -\$168.00 | \$854.00 |
| Total Depto | | \$10,935.00 | \$0.00 | \$10,935.00 | -\$1,552.00 | -\$978.00 | \$657.00 | \$84.00 | \$0.00 | -\$894.00 | \$11,829.00 |
| Departamento 9 SERVICIOS GENERALES | | | | | | | | | | | |
| 0057 | Guizar Godinez Gabriel | \$1,390.00 | \$0.00 | \$1,390.00 | -\$201.00 | -\$123.00 | \$78.00 | \$0.00 | \$0.00 | -\$123.00 | \$1,513.00 |
| 0062 | Lopez Sanchez Liliana Guadalupe | \$349.00 | \$0.00 | \$349.00 | -\$201.00 | -\$189.00 | \$11.00 | \$0.00 | \$0.00 | -\$189.00 | \$538.00 |
| 0064 | Nieto Maciel Lorenzo Antonio | \$4,118.00 | \$0.00 | \$4,118.00 | \$0.00 | \$0.00 | \$368.00 | \$368.00 | \$0.00 | \$368.00 | \$3,750.00 |
| 0065 | Lucatero Torres Ana Bertha | \$1,693.00 | \$0.00 | \$1,693.00 | -\$201.00 | -\$103.00 | \$97.00 | \$0.00 | \$0.00 | -\$103.00 | \$1,796.00 |
| 0066 | Ochoa Torres Isidro | \$3,003.00 | \$0.00 | \$3,003.00 | -\$145.00 | \$0.00 | \$223.00 | \$77.00 | \$0.00 | \$77.00 | \$2,926.00 |
| 0067 | Chavez Torres Martin | \$3,396.00 | \$0.00 | \$3,396.00 | -\$125.00 | \$0.00 | \$265.00 | \$140.00 | \$0.00 | \$140.00 | \$3,256.00 |

| | | | | | | | | | | | |
|---|------------------------------------|--------------------|---------------|--------------------|--------------------|--------------------|-------------------|-------------------|---------------|--------------------|--------------------|
| 0071 | Martinez Zepeda Manuel Salvador | \$2,053.00 | \$0.00 | \$2,053.00 | -\$189.00 | -\$68.00 | \$120.00 | \$0.00 | \$0.00 | -\$68.00 | \$2,121.00 |
| 0072 | Sanchez Barajas J Jesus | \$1,777.00 | \$0.00 | \$1,777.00 | -\$189.00 | -\$86.00 | \$103.00 | \$0.00 | \$0.00 | -\$86.00 | \$1,863.00 |
| 0073 | Hernandez Hernandez Santos Eusodio | \$2,049.00 | \$0.00 | \$2,049.00 | -\$189.00 | -\$69.00 | \$120.00 | \$0.00 | \$0.00 | -\$69.00 | \$2,118.00 |
| 0093 | Navarrete Nuñez Salvador | \$3,265.00 | \$0.00 | \$3,265.00 | -\$125.00 | \$0.00 | \$251.00 | \$126.00 | \$0.00 | \$126.00 | \$3,139.00 |
| 0115 | Sanchez X Vicente | \$1,856.00 | \$0.00 | \$1,856.00 | -\$189.00 | -\$81.00 | \$108.00 | \$0.00 | \$0.00 | -\$81.00 | \$1,937.00 |
| 0151 | Sanchez Pantoja Miguel Angel | \$1,670.00 | \$0.00 | \$1,670.00 | -\$201.00 | -\$105.00 | \$96.00 | \$0.00 | \$0.00 | -\$105.00 | \$1,775.00 |
| 0152 | Martinez Navarro Jose Luis | \$998.00 | \$0.00 | \$998.00 | -\$201.00 | -\$148.00 | \$53.00 | \$0.00 | \$0.00 | -\$148.00 | \$1,146.00 |
| 0155 | Barragan Contreras Alejandra | \$1,444.00 | \$0.00 | \$1,444.00 | -\$201.00 | -\$119.00 | \$81.00 | \$0.00 | \$0.00 | -\$119.00 | \$1,563.00 |
| 0156 | Contreras Contreras Diana Lisseth | \$1,444.00 | \$0.00 | \$1,444.00 | -\$201.00 | -\$119.00 | \$81.00 | \$0.00 | \$0.00 | -\$119.00 | \$1,563.00 |
| 0157 | Contreras Contreras Maria Teresa | \$1,924.00 | \$0.00 | \$1,924.00 | -\$189.00 | -\$77.00 | \$112.00 | \$0.00 | \$0.00 | -\$77.00 | \$2,001.00 |
| 0158 | Contreras Ceras David Fernando | \$1,590.00 | \$0.00 | \$1,590.00 | -\$201.00 | -\$110.00 | \$91.00 | \$0.00 | \$0.00 | -\$110.00 | \$1,700.00 |
| 0159 | Guerrero Torres Angel | \$3,108.00 | \$0.00 | \$3,108.00 | -\$125.00 | \$0.00 | \$234.00 | \$109.00 | \$0.00 | \$109.00 | \$2,999.00 |
| 0163 | Godinez Ochoa Erica Guadalupe | \$5,028.00 | \$0.00 | \$5,028.00 | \$0.00 | \$0.00 | \$529.00 | \$529.00 | \$0.00 | \$529.00 | \$4,499.00 |
| 0164 | Contreras Contreras Salvador | \$3,108.00 | \$0.00 | \$3,108.00 | -\$125.00 | \$0.00 | \$234.00 | \$109.00 | \$0.00 | \$109.00 | \$2,999.00 |
| 0165 | Cisneros Mejia Maria Isabel | \$1,270.00 | \$0.00 | \$1,270.00 | -\$201.00 | -\$130.00 | \$70.00 | \$0.00 | \$0.00 | -\$130.00 | \$1,400.00 |
| Total Depto | | \$46,533.00 | \$0.00 | \$46,533.00 | -\$3,399.00 | -\$1,527.00 | \$3,325.00 | \$1,458.00 | \$0.00 | -\$69.00 | \$46,602.00 |
| Departamento 10 SERVICIOS PUBLICOS | | | | | | | | | | | |
| 0068 | Chavez Silva Graciela | \$759.00 | \$0.00 | \$759.00 | -\$201.00 | -\$163.00 | \$38.00 | \$0.00 | \$0.00 | -\$163.00 | \$922.00 |
| 0076 | Contreras Garcia Maria Guadalupe | \$232.00 | \$0.00 | \$232.00 | -\$201.00 | -\$196.00 | \$4.00 | \$0.00 | \$0.00 | -\$196.00 | \$428.00 |
| 0077 | Cardenas Contreras Daniel | \$869.00 | \$0.00 | \$869.00 | -\$201.00 | -\$156.00 | \$45.00 | \$0.00 | \$0.00 | -\$156.00 | \$1,025.00 |
| 0081 | Ponce Barragan Esthela | \$753.00 | \$0.00 | \$753.00 | -\$201.00 | -\$164.00 | \$37.00 | \$0.00 | \$0.00 | -\$164.00 | \$917.00 |
| 0082 | Contreras Toscano Martiza Isabel | \$1,721.00 | \$0.00 | \$1,721.00 | -\$194.00 | -\$95.00 | \$99.00 | \$0.00 | \$0.00 | -\$95.00 | \$1,816.00 |
| 0083 | Cisneros Contreras Maximiano | \$782.00 | \$0.00 | \$782.00 | -\$201.00 | -\$162.00 | \$39.00 | \$0.00 | \$0.00 | -\$162.00 | \$944.00 |
| 0099 | Barajas Lopez Martha Angelica | \$759.00 | \$0.00 | \$759.00 | -\$201.00 | -\$163.00 | \$38.00 | \$0.00 | \$0.00 | -\$163.00 | \$922.00 |
| 0107 | Rojas Perez Rafael | \$2,748.00 | \$0.00 | \$2,748.00 | -\$145.00 | \$0.00 | \$195.00 | \$50.00 | \$0.00 | \$50.00 | \$2,698.00 |
| 0153 | Garcia Lupian Angela | \$52.00 | \$0.00 | \$52.00 | -\$201.00 | -\$200.00 | \$1.00 | \$0.00 | \$0.00 | -\$200.00 | \$252.00 |
| 0167 | Grimaldo Sanchez Samuel | \$2,974.00 | \$0.00 | \$2,974.00 | -\$145.00 | \$0.00 | \$220.00 | \$74.00 | \$0.00 | \$74.00 | \$2,900.00 |
| Total Depto | | \$11,649.00 | \$0.00 | \$11,649.00 | -\$1,891.00 | -\$1,299.00 | \$716.00 | \$124.00 | \$0.00 | -\$1,175.00 | \$12,824.00 |
| Departamento 11 SEGURIDAD PUBLICA | | | | | | | | | | | |
| 0123 | Contreras Arroyo Simon | \$4,996.00 | \$0.00 | \$4,996.00 | \$0.00 | \$0.00 | \$523.00 | \$523.00 | \$0.00 | \$523.00 | \$4,473.00 |
| 0124 | Mendoza Santillan Juan | \$3,627.00 | \$0.00 | \$3,627.00 | -\$107.00 | \$0.00 | \$291.00 | \$183.00 | \$0.00 | \$183.00 | \$3,444.00 |
| 0125 | Martinez Lopez Marco Antonio | \$3,065.00 | \$0.00 | \$3,065.00 | -\$145.00 | \$0.00 | \$229.00 | \$84.00 | \$0.00 | \$84.00 | \$2,981.00 |
| 0126 | Solis Garcia Antonio | \$3,065.00 | \$0.00 | \$3,065.00 | -\$145.00 | \$0.00 | \$229.00 | \$84.00 | \$0.00 | \$84.00 | \$2,981.00 |
| 0131 | Chavez Contreras Elias | \$3,065.00 | \$0.00 | \$3,065.00 | -\$145.00 | \$0.00 | \$229.00 | \$84.00 | \$0.00 | \$84.00 | \$2,981.00 |
| 0132 | Sandoval Alvarez Eliseo | \$3,627.00 | \$0.00 | \$3,627.00 | -\$107.00 | \$0.00 | \$291.00 | \$183.00 | \$0.00 | \$183.00 | \$3,444.00 |
| 0133 | Chavez Toscano Alberto | \$3,065.00 | \$0.00 | \$3,065.00 | -\$145.00 | \$0.00 | \$229.00 | \$84.00 | \$0.00 | \$84.00 | \$2,981.00 |
| 0134 | Manzo Silva Alvaro | \$3,065.00 | \$0.00 | \$3,065.00 | -\$145.00 | \$0.00 | \$229.00 | \$84.00 | \$0.00 | \$84.00 | \$2,981.00 |
| 0136 | Valdovinos Coyt Delfino | \$3,065.00 | \$0.00 | \$3,065.00 | -\$145.00 | \$0.00 | \$229.00 | \$84.00 | \$0.00 | \$84.00 | \$2,981.00 |
| 0137 | Godinez Moreno Reyna | \$3,065.00 | \$0.00 | \$3,065.00 | -\$145.00 | \$0.00 | \$229.00 | \$84.00 | \$0.00 | \$84.00 | \$2,981.00 |
| 0138 | Barajas Avila Antonio | \$3,065.00 | \$0.00 | \$3,065.00 | -\$145.00 | \$0.00 | \$229.00 | \$84.00 | \$0.00 | \$84.00 | \$2,981.00 |
| 0139 | Santos Godoy Elio | \$3,206.00 | \$0.00 | \$3,206.00 | -\$125.00 | \$0.00 | \$245.00 | \$120.00 | \$0.00 | \$120.00 | \$3,086.00 |
| 0141 | Gonzalez Orozco Jose De Jesus | \$3,065.00 | \$0.00 | \$3,065.00 | -\$145.00 | \$0.00 | \$229.00 | \$84.00 | \$0.00 | \$84.00 | \$2,981.00 |
| Total Depto | | \$43,041.00 | \$0.00 | \$43,041.00 | -\$1,644.00 | \$0.00 | \$3,411.00 | \$1,765.00 | \$0.00 | \$1,765.00 | \$41,276.00 |
| Departamento 13 DESARROLLO SOCIAL | | | | | | | | | | | |
| 0117 | Chavez Pantoja Jose Carlos | \$3,064.00 | \$0.00 | \$3,064.00 | -\$145.00 | \$0.00 | \$229.00 | \$84.00 | \$0.00 | \$84.00 | \$2,980.00 |
| 0118 | Martinez Chavez Raul | \$2,617.00 | \$0.00 | \$2,617.00 | -\$160.00 | \$0.00 | \$181.00 | \$20.00 | \$0.00 | \$20.00 | \$2,597.00 |
| Total Depto | | \$5,681.00 | \$0.00 | \$5,681.00 | -\$305.00 | \$0.00 | \$410.00 | \$104.00 | \$0.00 | \$104.00 | \$5,577.00 |
| Departamento 14 PROTECCION CIVIL | | | | | | | | | | | |
| 0119 | Lomeli Contreras Gabriela Belen | \$3,393.00 | \$0.00 | \$3,393.00 | -\$125.00 | \$0.00 | \$265.00 | \$140.00 | \$0.00 | \$140.00 | \$3,253.00 |
| 0120 | Contreras Zepeda Jorge | \$2,030.00 | \$0.00 | \$2,030.00 | -\$189.00 | -\$70.00 | \$119.00 | \$0.00 | \$0.00 | -\$70.00 | \$2,100.00 |

| | | | | | | | | | | | |
|---|---------------------------------|---------------------|---------------|---------------------|---------------------|---------------------|--------------------|--------------------|---------------|--------------------|---------------------|
| 0121 | Bonhama Lara Jose Eduardo | \$2,337.00 | \$0.00 | \$2,337.00 | -\$160.00 | -\$10.00 | \$150.00 | \$0.00 | \$0.00 | -\$10.00 | \$2,347.00 |
| 0122 | Grimaldo Martinez Javier | \$2,952.00 | \$0.00 | \$2,952.00 | -\$145.00 | \$0.00 | \$217.00 | \$72.00 | \$0.00 | \$72.00 | \$2,880.00 |
| 0166 | Arteaga Andrade Rafael | \$1,726.00 | \$0.00 | \$1,726.00 | -\$194.00 | -\$94.00 | \$99.00 | \$0.00 | \$0.00 | -\$94.00 | \$1,820.00 |
| Total Depto | | \$12,438.00 | \$0.00 | \$12,438.00 | -\$813.00 | -\$174.00 | \$850.00 | \$212.00 | \$0.00 | \$38.00 | \$12,400.00 |
| Departamento 16 PARQUES Y JARDINES | | | | | | | | | | | |
| 0010 | Contreras Avalos Ma Del Carmen | \$478.00 | \$0.00 | \$478.00 | -\$201.00 | -\$181.00 | \$20.00 | \$0.00 | \$0.00 | -\$181.00 | \$659.00 |
| 0069 | Rodriguez Zepeda Miguel | \$844.00 | \$0.00 | \$844.00 | -\$201.00 | -\$158.00 | \$43.00 | \$0.00 | \$0.00 | -\$158.00 | \$1,002.00 |
| 0070 | Contreras Aguilar Antonio | \$3,824.00 | \$0.00 | \$3,824.00 | \$0.00 | \$0.00 | \$321.00 | \$321.00 | \$0.00 | \$321.00 | \$3,503.00 |
| 0079 | Sanchez Cisneros Jose | \$1,211.00 | \$0.00 | \$1,211.00 | -\$201.00 | -\$134.00 | \$67.00 | \$0.00 | \$0.00 | -\$134.00 | \$1,345.00 |
| 0080 | Rivera Sanchez Agustin | \$1,593.00 | \$0.00 | \$1,593.00 | -\$201.00 | -\$110.00 | \$91.00 | \$0.00 | \$0.00 | -\$110.00 | \$1,703.00 |
| 0095 | Ortiz Moreno Gloria | \$1,503.00 | \$0.00 | \$1,503.00 | -\$201.00 | -\$115.00 | \$85.00 | \$0.00 | \$0.00 | -\$115.00 | \$1,618.00 |
| 0096 | Chavez Silva Francisco | \$1,593.00 | \$0.00 | \$1,593.00 | -\$201.00 | -\$110.00 | \$91.00 | \$0.00 | \$0.00 | -\$110.00 | \$1,703.00 |
| Total Depto | | \$11,046.00 | \$0.00 | \$11,046.00 | -\$1,206.00 | -\$808.00 | \$718.00 | \$321.00 | \$0.00 | -\$487.00 | \$11,533.00 |
| Departamento 17 AGUA POTABLE | | | | | | | | | | | |
| 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 |
| 0060 | Contreras Sanchez Abraham | \$2,616.00 | \$0.00 | \$2,616.00 | -\$160.00 | \$0.00 | \$181.00 | \$20.00 | \$0.00 | \$20.00 | \$2,596.00 |
| 0075 | Grimaldo Padilla Porfirio | \$4,137.00 | \$0.00 | \$4,137.00 | \$0.00 | \$0.00 | \$371.00 | \$371.00 | \$0.00 | \$371.00 | \$3,766.00 |
| 0084 | Medina Acevedo Francisco Javier | \$261.00 | \$0.00 | \$261.00 | -\$201.00 | -\$195.00 | \$6.00 | \$0.00 | \$0.00 | -\$195.00 | \$456.00 |
| 0085 | Avalos Medina Maria Luisa | \$1,153.00 | \$0.00 | \$1,153.00 | -\$201.00 | -\$138.00 | \$63.00 | \$0.00 | \$0.00 | -\$138.00 | \$1,291.00 |
| 0087 | Hernandez Chavez Ernesto | \$452.00 | \$0.00 | \$452.00 | -\$201.00 | -\$183.00 | \$18.00 | \$0.00 | \$0.00 | -\$183.00 | \$635.00 |
| 0100 | Chavez Martinez Ana Grisel | \$950.00 | \$0.00 | \$950.00 | -\$201.00 | -\$151.00 | \$50.00 | \$0.00 | \$0.00 | -\$151.00 | \$1,101.00 |
| 0102 | Rivera Uribe Daniel | \$1,444.00 | \$0.00 | \$1,444.00 | -\$201.00 | -\$119.00 | \$81.00 | \$0.00 | \$0.00 | -\$119.00 | \$1,563.00 |
| 0104 | Grimaldo Padilla Juan Manuel | \$647.00 | \$0.00 | \$647.00 | -\$201.00 | -\$170.00 | \$30.00 | \$0.00 | \$0.00 | -\$170.00 | \$817.00 |
| 0111 | Grimaldo Padilla Cesar | \$3,558.00 | \$0.00 | \$3,558.00 | -\$107.00 | \$0.00 | \$283.00 | \$176.00 | \$0.00 | \$176.00 | \$3,382.00 |
| 0113 | Blancarte Velasco Adela Miriam | \$501.00 | \$0.00 | \$501.00 | -\$201.00 | -\$180.00 | \$21.00 | \$0.00 | \$0.00 | -\$180.00 | \$681.00 |
| 0162 | Barragan Contreras Jose Rafael | \$405.00 | \$0.00 | \$405.00 | -\$201.00 | -\$186.00 | \$15.00 | \$0.00 | \$0.00 | -\$186.00 | \$591.00 |
| Total Depto | | \$19,346.00 | \$0.00 | \$19,346.00 | -\$2,000.00 | -\$1,322.00 | \$1,366.00 | \$688.00 | \$0.00 | -\$634.00 | \$19,980.00 |
| Departamento 18 LIMPIA | | | | | | | | | | | |
| 0088 | Vega Lopez Marco Antonio | \$981.00 | \$0.00 | \$981.00 | -\$201.00 | -\$149.00 | \$52.00 | \$0.00 | \$0.00 | -\$149.00 | \$1,130.00 |
| 0089 | Rivera Sanchez Ricardo | \$853.00 | \$0.00 | \$853.00 | -\$201.00 | -\$157.00 | \$44.00 | \$0.00 | \$0.00 | -\$157.00 | \$1,010.00 |
| 0090 | Chavez Gonzalez Ema | \$359.00 | \$0.00 | \$359.00 | -\$201.00 | -\$189.00 | \$12.00 | \$0.00 | \$0.00 | -\$189.00 | \$548.00 |
| 0091 | Vega Martinez Ilda | \$359.00 | \$0.00 | \$359.00 | -\$201.00 | -\$189.00 | \$12.00 | \$0.00 | \$0.00 | -\$189.00 | \$548.00 |
| 0105 | Arteaga Rivera Rafael | \$1,964.00 | \$0.00 | \$1,964.00 | -\$189.00 | -\$74.00 | \$115.00 | \$0.00 | \$0.00 | -\$74.00 | \$2,038.00 |
| 0108 | Mata Moreno Ignacio | \$1,856.00 | \$0.00 | \$1,856.00 | -\$189.00 | -\$81.00 | \$108.00 | \$0.00 | \$0.00 | -\$81.00 | \$1,937.00 |
| 0109 | Torres Ayala Reynaldo | \$631.00 | \$0.00 | \$631.00 | -\$201.00 | -\$171.00 | \$29.00 | \$0.00 | \$0.00 | -\$171.00 | \$802.00 |
| 0110 | Perez Medina Ma. Concepcion | \$631.00 | \$0.00 | \$631.00 | -\$201.00 | -\$171.00 | \$29.00 | \$0.00 | \$0.00 | -\$171.00 | \$802.00 |
| 0112 | Torres Toscano Jorge | \$2,247.00 | \$0.00 | \$2,247.00 | -\$175.00 | -\$34.00 | \$140.00 | \$0.00 | \$0.00 | -\$34.00 | \$2,281.00 |
| 0114 | Orozco Magaña Ramon | \$2,131.00 | \$0.00 | \$2,131.00 | -\$189.00 | -\$61.00 | \$128.00 | \$0.00 | \$0.00 | -\$61.00 | \$2,192.00 |
| Total Depto | | \$12,012.00 | \$0.00 | \$12,012.00 | -\$1,948.00 | -\$1,276.00 | \$669.00 | \$0.00 | \$0.00 | -\$1,276.00 | \$13,288.00 |
| Total Gral. | | \$356,935.00 | \$0.00 | \$356,935.00 | -\$20,002.00 | -\$10,650.00 | \$32,073.00 | \$22,731.00 | \$0.00 | \$12,081.00 | \$344,854.00 |