

MUNICIPIO DE VALLE DE JUAREZ, JAL.

Lista de Raya (forma tabular)

Periodo 4 al 4 Quincenal del 16/02/2015 al 28/02/2015

Reg Pat IMSS: 000000000000 RFC: PMV -850101-1J0 Fecha: 21/Dic/2015 Hora: 14:57:40:791

			Otras	*TOTAL*	Subs al Empleo	Subsidio al Empleo I.S.R. antes de Subs al				*TOTAL*	
Código	Empleado	Sueldo	*Percepciones*	*PERCEPCIONES*	acreditado	(sp)	Empleo	I.S.R. (sp)	*Otras* *Deducciones*	*DEDUCCIONES*	*NETO*
Reg. Pat. IMS	S: 00000000000										
Departamento 0	(Ninguno)										
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
Total Depto	Commondo Commondo Diama Eleccim										
•		\$1,444.00	\$0.00	\$1,444.00	-\$201.00	-\$119.00	\$81.00	\$0.00	\$0.00	-\$119.00	\$1,563.00
Departamento 1 0001	PRESIDENCIA 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	S .	\$2,752.00	\$0.00	. ,	-\$145.00	*		\$50.00			\$2,702.00
0009	Sanchez Silva Alejandra Grimaldo Sanchez Christian Eduardo	\$3,578.00	\$0.00		-\$145.00 -\$107.00	·		\$178.00			\$3,400.00
				. ,		·				·	. ,
0011	Zepeda Contreras Jose Luis	\$306.00	\$0.00	· ·	-\$201.00		·	\$0.00			\$498.00
0012	Gonzalez Alvarez Daniel	\$223.00	\$0.00	· ·	-\$201.00		·	\$0.00		·	\$420.00
0013	Chavez Orozco Fidencio	\$223.00	\$0.00	· ·	-\$201.00		·	\$0.00			\$420.00
0014	Torres Olivares Adan	\$223.00	\$0.00	· ·	-\$201.00		·	\$0.00		·	\$420.00
0015	Diaz Garcia Angel	\$223.00	\$0.00		-\$201.00			\$0.00			\$420.00
0016	Ceja Medina Hermila	\$323.00	\$0.00	· ·	-\$201.00			\$0.00		-\$191.00	\$514.00
0017	Sanchez Vivas Jose	\$336.00	\$0.00	· ·	-\$201.00			\$0.00		-\$190.00	\$526.00
0018	Vargas Torres Jose Luis	\$223.00	\$0.00	· ·	-\$201.00		·	\$0.00		-\$197.00	\$420.00
0019	Contreras Ponce Fernando	\$306.00	\$0.00	· ·	-\$201.00		·	\$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
Total Depto											
		\$20,872.00	\$0.00	\$20,872.00	-\$2,262.00	-\$1,922.00	\$2,511.00	\$2,171.00	\$0.00	\$249.00	\$20,623.00
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		\$0.00	·		\$552.00			\$4,594.00
0021	Martinez Martinez Maria Esthela	\$5,146.00	\$0.00	. ,	\$0.00	·		\$552.00			\$4,594.00
0022	Torres Chavez Maria Trinidad	\$5,146.00	\$0.00	. ,	\$0.00	·		\$552.00		·	\$4,594.00
0023	Silva Chavez Pedro	\$5,146.00	\$0.00	. ,	\$0.00	·		\$552.00			\$4,594.00
0024	Zepeda Contreras Samuel	\$5,146.00	\$0.00		\$0.00	•		\$552.00		\$552.00	\$4,594.00
0025	Contreras Contreras Maria De Los Angeles	\$5,146.00	\$0.00	. ,	\$0.00	·		\$552.00		·	\$4,594.00
0026	Rodriguez Corona Eduardo	\$5,146.00	\$0.00	. ,	\$0.00	·		\$552.00 \$552.00			\$4,594.00
0027	Perez Ponce Jose De Jesus	\$5,146.00	\$0.00	+-,	\$0.00	·		\$552.00 \$552.00		\$552.00	\$4,594.00
0027	Contreras Lopez Ricardo	\$5,146.00 \$5,146.00	\$0.00	. ,	\$0.00	·		\$552.00 \$552.00		\$552.00 \$552.00	\$4,594.00
Total Depto	Contreras Lopez Micardo	ψ3,140.00	ψ0.00	ψ3,140.00	ψ0.00	ψ0.00	φ332.00	ψ332.00	φ0.00	\$332.00	ψ4,334.00
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
•	SINDICATURA Y SECRETARIA GENERAL										
0006	Rodriguez Contreras Celene Ruby	\$5,292.00	\$0.00	. ,	\$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			*	A ==							
		\$11,759.00	\$0.00	\$11,759.00	-\$189.00	-\$57.00	\$1,113.00	\$981.00	\$0.00	\$924.00	\$10,835.00

•	4 HACIENDA, CATASTRO, AGUA Y REGISTRO CIVI	00.455.00	00.00	#0.455.00	# 0.00	# 0.00	04 405 00	04.405.00	# 0.00	#1 105 00	#0.000.00
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
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	\$1,852.00	\$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			***************************************	**************************************	A4 400 00		An ann an	***************************************		A0 740 00	**************************************
		\$37,016.00	\$0.00	\$37,016.00	-\$1,189.00	-\$402.00	\$3,938.00	\$3,151.00	\$0.00	\$2,749.00	\$34,267.00
Departamento	5 CASA DE LA CULTURA										
0036	Lomeli Soto Edelmira	\$3,394.00	\$0.00	\$3,394.00	-\$125.00	\$0.00	\$265.00	\$140.00	\$0.00	\$140.00	\$3,254.00
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	•										
		\$6,459.00	\$0.00	\$6,459.00	-\$527.00	-\$227.00	\$439.00	\$140.00	\$0.00	-\$87.00	\$6,546.00
Denartamento	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
0040	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
0041	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
0043	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	\$2,101.00	\$0.00	\$2,101.00	-\$189.00	-\$64.00	\$125.00	\$0.00	\$0.00	-\$64.00	\$2,165.00
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	Gorizalez Rodriguez Garridei	ψ3,940.00	Ψ0.00	ψ5,940.00	φ0.00	φυ.σσ	φ553.00	φ339.00	φυ.υυ	ψ339.00	ψ5,001.00
Total Depto		\$42,720.00	\$0.00	\$42,720.00	-\$334.00	-\$64.00	\$4,688.00	\$4,418.00	\$0.00	\$4,354.00	\$38,366.00
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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
Denartamento	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
0001	Guizai Guulliez Gabilei	φ1,390.00	φυ.υυ	φ1,380.00	-φ∠υ1.υυ	-φ1∠3.00	φ/ο.υυ	φυ.υυ	φυ.υυ	-\$123.00	φ1,513.00

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
0061	Choreño Diaz Mauricio Nestor	\$3,003.00	\$0.00	\$3,003.00	-\$145.00	\$0.00	\$223.00	\$77.00	\$0.00	\$77.00	\$2,926.00
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
0063	Vallejo Robledo Fabiola	\$4,642.00	\$0.00	\$4,642.00	\$0.00	\$0.00	\$459.00	\$459.00	\$0.00	\$459.00	\$4,183.00
0064	Nieto Maciel Lorenzo Antonio	\$3,390.00	\$0.00	\$3,390.00	-\$125.00	\$0.00	\$265.00	\$140.00	\$0.00	\$140.00	\$3,250.00
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
0068	Chavez Silva Graciela	\$759.00	\$0.00	\$759.00	-\$201.00	-\$163.00	\$38.00	\$0.00	\$0.00	-\$163.00	\$922.00
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
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
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
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
Total Depto											
		\$44,963.00	\$0.00	\$44,963.00	-\$3,515.00	-\$1,518.00	\$3,144.00	\$1,148.00	\$0.00	-\$370.00	\$45,333.00
Departamento	o 10 SERVICIOS PUBLICOS										
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
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
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
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
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
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
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
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
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
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
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
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
0106	Guerrero Torres Salvador	\$1,265.00	\$0.00	\$1,265.00	-\$201.00	-\$131.00	\$70.00	\$0.00	\$0.00	-\$131.00	\$1,396.00
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
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
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
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
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
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
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
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0153	Garcia Lupian Angela	\$52.00	\$0.00	\$52.00	-\$201.00	-\$200.00	\$1.00	\$0.00	\$0.00	-\$200.00	\$252.00
0162 Total Depto	Barragan Contreras Jose Rafael	\$405.00	\$0.00	\$405.00	-\$201.00	-\$186.00	\$15.00 	\$0.00	\$0.00	-\$186.00	\$591.00
тотаг Берго		\$46,759.00	\$0.00	\$46,759.00	-\$6,603.00	-\$4,596.00	\$2,918.00	\$918.00	\$0.00	-\$3,678.00	\$50,437.00
Departament	o 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
0127	Victoria Chavez Ramon	\$3,065.00	\$0.00	\$3,065.00	-\$145.00	\$0.00	\$229.00	\$84.00	\$0.00	\$84.00	\$2,981.00
0129	Aparicio Cardenas Leonel	\$3,206.00	\$0.00	\$3,206.00	-\$125.00	\$0.00	\$245.00	\$120.00	\$0.00	\$120.00	\$3,086.00
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											
		\$49,312.00	\$0.00	\$49,312.00	-\$1,914.00	\$0.00	\$3,885.00	\$1,969.00	\$0.00	\$1,969.00	\$47,343.00
Departamento	o 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
0161	Martinez Contreras Roberto	\$2,212.00	\$0.00	\$2,212.00	-\$175.00	-\$38.00	\$137.00	\$0.00	\$0.00	-\$38.00	\$2,250.00
Total Depto											
		\$7,893.00	\$0.00	\$7,893.00	-\$480.00	-\$38.00	\$547.00	\$104.00	\$0.00	\$66.00	\$7,827.00
Departamento	o 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	\$1,726.00	\$0.00	\$1,726.00	-\$194.00	-\$94.00	\$99.00	\$0.00	\$0.00	-\$94.00	\$1,820.00
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 Total Depto	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
тотаг Берто		\$10,408.00	\$0.00	\$10,408.00	-\$624.00	-\$104.00	\$731.00	\$212.00	\$0.00	\$108.00	\$10,300.00
Total Gral.		======================================	**************************************	======================================	-\$20,182.00	-\$10,427.00	======== \$31,997.00	======================================	======== \$0.00	======================================	======================================