

MUNICIPIO DE VALLE DE JUAREZ, JAL.

Lista de Raya (forma tabular)

Periodo 22 al 22 Quincenal del 16/11/2015 al 30/11/2015

Fecha: 21/Dic/2015

Hora: 15:23:17:614

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

Código	Empleado	Sueldo	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleado acreditado	Subsidio al Empleado (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Préstamo empresa	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 PRESIDENCIA												
0008	Sanchez Silva Alejandra	\$2,752.00	\$0.00	\$2,752.00	-\$145.00	\$0.00	\$195.00	\$50.00	\$0.00	\$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	\$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	\$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	\$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	\$0.00	-\$197.00	\$420.00
0017	Sanchez Vivas Jose	\$336.00	\$0.00	\$336.00	-\$201.00	-\$190.00	\$11.00	\$0.00	\$0.00	\$0.00	-\$190.00	\$526.00
0019	Contreras Ponce Fernando	\$306.00	\$0.00	\$306.00	-\$201.00	-\$192.00	\$9.00	\$0.00	\$0.00	\$0.00	-\$192.00	\$498.00
0064	Nieto Maciel Lorenzo Antonio	\$4,118.00	\$0.00	\$4,118.00	\$0.00	\$0.00	\$368.00	\$368.00	\$0.00	\$0.00	\$368.00	\$3,750.00
0168	Reyes Leon Jose	\$308.00	\$0.00	\$308.00	-\$201.00	-\$192.00	\$9.00	\$0.00	\$0.00	\$0.00	-\$192.00	\$500.00
0172	Moreno Nava Cesar Dario	\$11,529.00	\$0.00	\$11,529.00	\$0.00	\$0.00	\$1,943.00	\$1,943.00	\$0.00	\$0.00	\$1,943.00	\$9,586.00
0184	Torres Martinez J Jesus	\$627.00	\$0.00	\$627.00	-\$201.00	-\$172.00	\$29.00	\$0.00	\$0.00	\$0.00	-\$172.00	\$799.00
0185	Avalos Ceja Jose	\$308.00	\$0.00	\$308.00	-\$201.00	-\$192.00	\$9.00	\$0.00	\$0.00	\$0.00	-\$192.00	\$500.00
0186	Sanchez Mendoza Pascual	\$223.00	\$0.00	\$223.00	-\$201.00	-\$197.00	\$4.00	\$0.00	\$0.00	\$0.00	-\$197.00	\$420.00
Total Depto		\$24,837.00	\$0.00	\$24,837.00	-\$2,061.00	-\$1,721.00	\$2,879.00	\$2,539.00	\$0.00	\$0.00	\$818.00	\$24,019.00
Departamento 2 DIETAS												
0173	Toscano Valencia Victor	\$5,146.00	\$0.00	\$5,146.00	\$0.00	\$0.00	\$552.00	\$552.00	\$0.00	\$0.00	\$552.00	\$4,594.00
0174	Ochoa Godinez Carlos David	\$5,146.00	\$0.00	\$5,146.00	\$0.00	\$0.00	\$552.00	\$552.00	\$0.00	\$0.00	\$552.00	\$4,594.00
0175	Barragan Contreras Imelda Fabiola	\$5,146.00	\$0.00	\$5,146.00	\$0.00	\$0.00	\$552.00	\$552.00	\$0.00	\$0.00	\$552.00	\$4,594.00
0176	Sanchez Orozco Ricardo	\$5,146.00	\$0.00	\$5,146.00	\$0.00	\$0.00	\$552.00	\$552.00	\$0.00	\$0.00	\$552.00	\$4,594.00
0177	Navarro Martinez Bertha Alicia	\$5,146.00	\$0.00	\$5,146.00	\$0.00	\$0.00	\$552.00	\$552.00	\$0.00	\$0.00	\$552.00	\$4,594.00
0178	Favela Quintana Irma	\$5,146.00	\$0.00	\$5,146.00	\$0.00	\$0.00	\$552.00	\$552.00	\$0.00	\$0.00	\$552.00	\$4,594.00
0179	Gonzalez Alvarez Everardo	\$5,146.00	\$0.00	\$5,146.00	\$0.00	\$0.00	\$552.00	\$552.00	\$0.00	\$0.00	\$552.00	\$4,594.00
0180	Lomeli Contreras Amparo	\$5,146.00	\$0.00	\$5,146.00	\$0.00	\$0.00	\$552.00	\$552.00	\$0.00	\$0.00	\$552.00	\$4,594.00
0181	Flores Sanchez Alfonso Alejandro	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$1,589.00	\$1,589.00	\$0.00	\$0.00	\$1,589.00	\$8,411.00
0183	Zepeda Contreras Jose	\$5,146.00	\$0.00	\$5,146.00	\$0.00	\$0.00	\$552.00	\$552.00	\$0.00	\$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	\$0.00	\$6,557.00	\$49,757.00
Departamento 3 SINDICATURA Y SECRETARIA GENERAL												
0044	Rodriguez Sandoval Jorge Omar	\$5,662.00	\$0.00	\$5,662.00	\$0.00	\$0.00	\$662.00	\$662.00	\$0.00	\$0.00	\$662.00	\$5,000.00
0182	Moreno Bernal Maria	\$3,820.00	\$0.00	\$3,820.00	\$0.00	\$0.00	\$320.00	\$320.00	\$0.00	\$0.00	\$320.00	\$3,500.00
0190	Corona Rodriguez Blanca Edith	\$1,817.00	\$0.00	\$1,817.00	-\$189.00	-\$83.00	\$105.00	\$0.00	\$0.00	\$0.00	-\$83.00	\$1,900.00
Total Depto		\$11,299.00	\$0.00	\$11,299.00	-\$189.00	-\$83.00	\$1,087.00	\$982.00	\$0.00	\$0.00	\$899.00	\$10,400.00
Departamento 4 HACIENDA, CATASTRO, AGUA Y REGISTRO CIVI												
0003	Rodriguez Mandujano Jose Antonio	\$8,857.00	\$0.00	\$8,857.00	\$0.00	\$0.00	\$1,345.00	\$1,345.00	\$0.00	\$0.00	\$1,345.00	\$7,512.00
0004	Gonzalez Nieto Beatriz	\$8,155.00	\$0.00	\$8,155.00	\$0.00	\$0.00	\$1,195.00	\$1,195.00	\$0.00	\$0.00	\$1,195.00	\$6,960.00
0006	Rodriguez Contreras Celene Ruby	\$3,820.00	\$0.00	\$3,820.00	\$0.00	\$0.00	\$320.00	\$320.00	\$0.00	\$0.00	\$320.00	\$3,500.00
0031	Vallejo Toscano Selene	\$3,763.00	\$0.00	\$3,763.00	\$0.00	\$0.00	\$311.00	\$311.00	\$0.00	\$0.00	\$311.00	\$3,452.00
0035	Martinez Torres Alma Rosa	\$1,852.00	\$0.00	\$1,852.00	-\$189.00	-\$81.00	\$108.00	\$0.00	\$0.00	\$0.00	-\$81.00	\$1,933.00
0050	Gonzalez Figueroa Elvia	\$1,695.00	\$0.00	\$1,695.00	-\$201.00	-\$103.00	\$98.00	\$0.00	\$0.00	\$0.00	-\$103.00	\$1,798.00
0078	Rodriguez Lopez Ahtziri	\$2,509.00	\$0.00	\$2,509.00	-\$160.00	\$0.00	\$169.00	\$9.00	\$0.00	\$0.00	\$9.00	\$2,500.00
0094	Chavez Arceo Rafael	\$2,020.00	\$0.00	\$2,020.00	-\$189.00	-\$70.00	\$118.00	\$0.00	\$0.00	\$0.00	-\$70.00	\$2,090.00
0188	Chavez Chavez Haydee	\$2,509.00	\$0.00	\$2,509.00	-\$160.00	\$0.00	\$169.00	\$9.00	\$0.00	\$0.00	\$9.00	\$2,500.00

Total Depto													
		\$35,180.00	\$0.00	\$35,180.00	-\$899.00	-\$254.00	\$3,833.00	\$3,189.00	\$0.00	\$0.00	\$2,935.00	\$32,245.00	
Departamento 5 CASA DE LA CULTURA													
0038	Zepeda Toscano Araceli	\$1,503.00	\$0.00	\$1,503.00	-\$201.00	-\$115.00	\$85.00	\$0.00	\$0.00	\$0.00	-\$115.00	\$1,618.00	
0198	Sanchez Bautista Janeth Belen	\$2,509.00	\$0.00	\$2,509.00	-\$160.00	\$0.00	\$169.00	\$9.00	\$0.00	\$0.00	\$9.00	\$2,500.00	
0199	Barragan Contreras Beatriz	\$1,376.00	\$0.00	\$1,376.00	-\$201.00	-\$124.00	\$77.00	\$0.00	\$0.00	\$0.00	-\$124.00	\$1,500.00	
Total Depto		\$5,388.00	\$0.00	\$5,388.00	-\$562.00	-\$239.00	\$331.00	\$9.00	\$0.00	\$0.00	-\$230.00	\$5,618.00	
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	\$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	\$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	\$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	\$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	\$0.00	\$459.00	\$4,182.00	
0097	Macias Resendiz Arturo	\$4,420.00	\$0.00	\$4,420.00	\$0.00	\$0.00	\$420.00	\$420.00	\$0.00	\$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	\$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	\$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	\$0.00	\$339.00	\$3,601.00	
0171	Ayala Gonzalez Alfonso	\$3,820.00	\$0.00	\$3,820.00	\$0.00	\$0.00	\$320.00	\$320.00	\$0.00	\$0.00	\$320.00	\$3,500.00	
0204	Perez Rodriguez Janet	\$1,644.00	\$0.00	\$1,644.00	-\$201.00	-\$106.00	\$94.00	\$0.00	\$0.00	\$0.00	-\$106.00	\$1,750.00	
Total Depto		\$50,503.00	\$0.00	\$50,503.00	-\$346.00	-\$106.00	\$5,397.00	\$5,158.00	\$0.00	\$0.00	\$5,052.00	\$45,451.00	
Departamento 7 PROMOSION ECONOMICA													
0032	Pacheco Tavares Yadira Marlen	\$1,546.00	\$0.00	\$1,546.00	-\$201.00	-\$113.00	\$88.00	\$0.00	\$0.00	\$0.00	-\$113.00	\$1,659.00	
0048	Avalos Rodriguez Rumualdo	\$2,165.00	\$0.00	\$2,165.00	-\$189.00	-\$57.00	\$132.00	\$0.00	\$0.00	\$0.00	-\$57.00	\$2,222.00	
0195	Rodriguez Chavez Fernando	\$1,923.00	\$0.00	\$1,923.00	-\$189.00	-\$77.00	\$112.00	\$0.00	\$0.00	\$0.00	-\$77.00	\$2,000.00	
0201	Chavez Rodriguez Isrrael	\$3,820.00	\$0.00	\$3,820.00	\$0.00	\$0.00	\$320.00	\$320.00	\$0.00	\$0.00	\$320.00	\$3,500.00	
Total Depto		\$9,454.00	\$0.00	\$9,454.00	-\$579.00	-\$247.00	\$652.00	\$320.00	\$0.00	\$0.00	\$73.00	\$9,381.00	
Departamento 8 DEPORTES													
0051	Chavez Garcia Jose Florentino	\$3,064.00	\$0.00	\$3,064.00	-\$145.00	\$0.00	\$229.00	\$84.00	\$0.00	\$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	\$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	\$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	\$0.00	-\$137.00	\$1,303.00	
0103	Avila Gutierrez Gerardo	\$1,482.00	\$0.00	\$1,482.00	-\$201.00	-\$117.00	\$84.00	\$0.00	\$0.00	\$0.00	-\$117.00	\$1,599.00	
0197	Navarro Suarez Luis Miguel	\$1,376.00	\$0.00	\$1,376.00	-\$201.00	-\$124.00	\$77.00	\$0.00	\$0.00	\$0.00	-\$124.00	\$1,500.00	
Total Depto		\$8,709.00	\$0.00	\$8,709.00	-\$1,150.00	-\$697.00	\$536.00	\$84.00	\$0.00	\$0.00	-\$613.00	\$9,322.00	
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	\$0.00	-\$123.00	\$1,513.00	
0058	Vega Orozco Fernando	\$2,616.00	\$0.00	\$2,616.00	-\$160.00	\$0.00	\$181.00	\$20.00	\$0.00	\$0.00	\$20.00	\$2,596.00	
0062	Lopez Sanchez Liliana Guadalupe	\$349.00	\$0.00	\$349.00	-\$201.00	-\$189.00	\$11.00	\$0.00	\$0.00	\$0.00	-\$189.00	\$538.00	
0065	Lucatero Torres Ana Bertha	\$1,693.00	\$0.00	\$1,693.00	-\$201.00	-\$103.00	\$97.00	\$0.00	\$0.00	\$0.00	-\$103.00	\$1,796.00	
0067	Chavez Torres Martin	\$3,396.00	\$0.00	\$3,396.00	-\$125.00	\$0.00	\$265.00	\$140.00	\$0.00	\$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	\$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	\$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	\$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	\$0.00	\$126.00	\$3,139.00	
0151	Sanchez Pantoja Miguel Angel	\$1,817.00	\$0.00	\$1,817.00	-\$189.00	-\$83.00	\$105.00	\$0.00	\$0.00	\$0.00	-\$83.00	\$1,900.00	
0152	Martinez Navarro Jose Luis	\$998.00	\$0.00	\$998.00	-\$201.00	-\$148.00	\$53.00	\$0.00	\$0.00	\$0.00	-\$148.00	\$1,146.00	
0155	Barragan Contreras Alejandra	\$1,697.00	\$0.00	\$1,697.00	-\$201.00	-\$103.00	\$98.00	\$0.00	\$0.00	\$0.00	-\$103.00	\$1,800.00	
0157	Contreras Contreras Maria Teresa	\$1,924.00	\$0.00	\$1,924.00	-\$189.00	-\$77.00	\$112.00	\$0.00	\$0.00	\$0.00	-\$77.00	\$2,001.00	
0164	Contreras Contreras Salvador	\$3,108.00	\$0.00	\$3,108.00	-\$125.00	\$0.00	\$234.00	\$109.00	\$0.00	\$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	\$0.00	-\$130.00	\$1,400.00	
0170	Contreras Moreno Johana	\$1,644.00	\$0.00	\$1,644.00	-\$201.00	-\$106.00	\$94.00	\$0.00	\$500.00	\$0.00	\$394.00	\$1,250.00	
0187	Barragan Rodriguez Paul Antonio	\$3,109.00	\$0.00	\$3,109.00	-\$125.00	\$0.00	\$234.00	\$109.00	\$0.00	\$0.00	\$109.00	\$3,000.00	
0189	Contreras Contreras Felipe	\$1,923.00	\$0.00	\$1,923.00	-\$189.00	-\$77.00	\$112.00	\$0.00	\$0.00	\$0.00	-\$77.00	\$2,000.00	

Total Depto												
		\$36,078.00	\$0.00	\$36,078.00	-\$3,201.00	-\$1,362.00	\$2,338.00	\$504.00	\$500.00	\$0.00	-\$358.00	\$36,436.00
Departamento 10 SERVICIOS PUBLICOS												
0068	Chavez Silva Graciela	\$759.00	\$0.00	\$759.00	-\$201.00	-\$163.00	\$38.00	\$0.00	\$0.00	\$0.00	-\$163.00	\$922.00
0077	Cardenas Contreras Daniel	\$869.00	\$0.00	\$869.00	-\$201.00	-\$156.00	\$45.00	\$0.00	\$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	\$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	\$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	\$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	\$0.00	-\$163.00	\$922.00
0106	Guerrero Torres Salvador	\$1,265.00	\$0.00	\$1,265.00	-\$201.00	-\$131.00	\$70.00	\$0.00	\$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	\$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	\$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	\$0.00	\$74.00	\$2,900.00
0191	Martinez Navarro Arturo	\$361.00	\$0.00	\$361.00	-\$201.00	-\$189.00	\$12.00	\$0.00	\$0.00	\$0.00	-\$189.00	\$550.00
0192	Martinez Navarro Maria Eugenia	\$359.00	\$0.00	\$359.00	-\$201.00	-\$189.00	\$12.00	\$0.00	\$0.00	\$0.00	-\$189.00	\$548.00
0193	Martinez Rebollar Rigoberto	\$682.00	\$0.00	\$682.00	-\$201.00	-\$168.00	\$33.00	\$0.00	\$0.00	\$0.00	-\$168.00	\$850.00
0196	Torres Chavez Roman	\$2,806.00	\$0.00	\$2,806.00	-\$145.00	\$0.00	\$201.00	\$56.00	\$0.00	\$0.00	\$56.00	\$2,750.00
0202	Vargas Contreras Ana Isabel	\$232.00	\$0.00	\$232.00	-\$201.00	-\$196.00	\$4.00	\$0.00	\$0.00	\$0.00	-\$196.00	\$428.00
0203	Gonzalez Martinez Anla Lourdes Patricia	\$1,376.00	\$0.00	\$1,376.00	-\$201.00	-\$124.00	\$77.00	\$0.00	\$0.00	\$0.00	-\$124.00	\$1,500.00
Total Depto		\$18,498.00	\$0.00	\$18,498.00	-\$3,041.00	-\$2,100.00	\$1,121.00	\$180.00	\$0.00	\$0.00	-\$1,920.00	\$20,418.00
Departamento 11 SEGURIDAD PUBLICA												
0123	Contreras Arroyo Simon	\$5,980.00	\$0.00	\$5,980.00	\$0.00	\$0.00	\$730.00	\$730.00	\$0.00	\$0.00	\$730.00	\$5,250.00
0124	Mendoza Santillan Juan	\$3,992.00	\$0.00	\$3,992.00	\$0.00	\$0.00	\$348.00	\$348.00	\$0.00	\$0.00	\$348.00	\$3,644.00
0125	Martinez Lopez Marco Antonio	\$3,430.00	\$0.00	\$3,430.00	-\$125.00	\$0.00	\$269.00	\$144.00	\$0.00	\$0.00	\$144.00	\$3,286.00
0126	Solis Garcia Antonio	\$3,312.00	\$0.00	\$3,312.00	-\$125.00	\$0.00	\$256.00	\$131.00	\$0.00	\$0.00	\$131.00	\$3,181.00
0127	Victoria Chavez Ramon	\$3,312.00	\$0.00	\$3,312.00	-\$125.00	\$0.00	\$256.00	\$131.00	\$0.00	\$0.00	\$131.00	\$3,181.00
0131	Chavez Contreras Elias	\$3,312.00	\$0.00	\$3,312.00	-\$125.00	\$0.00	\$256.00	\$131.00	\$0.00	\$0.00	\$131.00	\$3,181.00
0132	Sandoval Alvarez Eliseo	\$3,992.00	\$0.00	\$3,992.00	\$0.00	\$0.00	\$348.00	\$348.00	\$0.00	\$0.00	\$348.00	\$3,644.00
0133	Chavez Toscano Alberto	\$3,312.00	\$0.00	\$3,312.00	-\$125.00	\$0.00	\$256.00	\$131.00	\$0.00	\$0.00	\$131.00	\$3,181.00
0134	Manzo Silva Alvaro	\$3,312.00	\$0.00	\$3,312.00	-\$125.00	\$0.00	\$256.00	\$131.00	\$0.00	\$0.00	\$131.00	\$3,181.00
0136	Valdovinos Coyt Delfino	\$3,312.00	\$0.00	\$3,312.00	-\$125.00	\$0.00	\$256.00	\$131.00	\$0.00	\$0.00	\$131.00	\$3,181.00
0137	Godinez Moreno Reyna	\$3,312.00	\$0.00	\$3,312.00	-\$125.00	\$0.00	\$256.00	\$131.00	\$0.00	\$0.00	\$131.00	\$3,181.00
0138	Barajas Avila Antonio	\$3,312.00	\$0.00	\$3,312.00	-\$125.00	\$0.00	\$256.00	\$131.00	\$0.00	\$0.00	\$131.00	\$3,181.00
0141	Gonzalez Orozco Jose De Jesus	\$3,312.00	\$0.00	\$3,312.00	-\$125.00	\$0.00	\$256.00	\$131.00	\$0.00	\$0.00	\$131.00	\$3,181.00
0142	Patila Toscano Ramon	\$3,312.00	\$0.00	\$3,312.00	-\$125.00	\$0.00	\$256.00	\$131.00	\$0.00	\$0.00	\$131.00	\$3,181.00
0143	Vargas Palacios Laura	\$3,312.00	\$0.00	\$3,312.00	-\$125.00	\$0.00	\$256.00	\$131.00	\$0.00	\$0.00	\$131.00	\$3,181.00
0144	Vallejo Garcia Angel	\$1,765.00	\$0.00	\$1,765.00	-\$189.00	-\$87.00	\$102.00	\$0.00	\$0.00	\$0.00	-\$87.00	\$1,852.00
Total Depto		\$55,591.00	\$0.00	\$55,591.00	-\$1,689.00	-\$87.00	\$4,613.00	\$3,011.00	\$0.00	\$0.00	\$2,924.00	\$52,667.00
Departamento 13 DESARROLLO SOCIAL												
0118	Martinez Chavez Raul	\$2,617.00	\$0.00	\$2,617.00	-\$160.00	\$0.00	\$181.00	\$20.00	\$0.00	\$0.00	\$20.00	\$2,597.00
0194	Navarro Chavez Paola	\$1,546.00	\$0.00	\$1,546.00	-\$201.00	-\$113.00	\$88.00	\$0.00	\$0.00	\$0.00	-\$113.00	\$1,659.00
0200	Gutierrez Arteaga Miguel Angel	\$4,420.00	\$0.00	\$4,420.00	\$0.00	\$0.00	\$420.00	\$420.00	\$0.00	\$0.00	\$420.00	\$4,000.00
Total Depto		\$8,583.00	\$0.00	\$8,583.00	-\$361.00	-\$113.00	\$689.00	\$440.00	\$0.00	\$0.00	\$327.00	\$8,256.00
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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$0.00	\$20.00	\$2,596.00
0075	Grimaldo Padilla Porfirio	\$4,420.00	\$0.00	\$4,420.00	\$0.00	\$0.00	\$420.00	\$420.00	\$0.00	\$0.00	\$420.00	\$4,000.00
0084	Medina Acevedo Francisco Javier	\$261.00	\$0.00	\$261.00	-\$201.00	-\$195.00	\$6.00	\$0.00	\$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	\$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	\$0.00	-\$183.00	\$635.00
0100	Chavez Martinez Ana Grisel	\$1,483.00	\$0.00	\$1,483.00	-\$201.00	-\$117.00	\$84.00	\$0.00	\$0.00	\$0.00	-\$117.00	\$1,600.00
0102	Rivera Uribe Daniel	\$1,444.00	\$0.00	\$1,444.00	-\$201.00	-\$119.00	\$81.00	\$0.00	\$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	\$0.00	-\$170.00	\$817.00
0111	Grimaldo Padilla Cesar	\$3,820.00	\$0.00	\$3,820.00	\$0.00	\$0.00	\$320.00	\$320.00	\$0.00	\$0.00	\$320.00	\$3,500.00
0113	Blancarte Velasco Adela Miriam	\$501.00	\$0.00	\$501.00	-\$201.00	-\$180.00	\$21.00	\$0.00	\$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	\$0.00	-\$186.00	\$591.00
Total Depto		\$20,424.00	\$0.00	\$20,424.00	-\$1,893.00	-\$1,288.00	\$1,486.00	\$881.00	\$0.00	\$0.00	-\$407.00	\$20,831.00
Departamento 18 LIMPIA												
0088	Vega Lopez Marco Antonio	\$981.00	\$0.00	\$981.00	-\$201.00	-\$149.00	\$52.00	\$0.00	\$0.00	\$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	\$0.00	-\$157.00	\$1,010.00
0091	Vega Martinez Ilda	\$359.00	\$0.00	\$359.00	-\$201.00	-\$189.00	\$12.00	\$0.00	\$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	\$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	\$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	\$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	\$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	\$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	\$500.00	\$0.00	\$439.00	\$1,692.00
Total Depto		\$11,653.00	\$0.00	\$11,653.00	-\$1,747.00	-\$1,087.00	\$657.00	\$0.00	\$500.00	\$0.00	-\$587.00	\$12,240.00
Total Gral.		\$375,995.00	\$0.00	\$375,995.00	-\$19,737.00	-\$10,366.00	\$33,744.00	\$24,387.00	\$1,000.00	\$0.00	\$15,021.00	\$360,974.00