

MUNICIPIO DE VALLE DE JUAREZ, JAL.

Lista de Raya (forma tabular)

Periodo 17 al 17 Quincenal del 01/09/2018 al 15/09/2018

Reg Pat IMSS: 00000000001

RFC: PMV -850101-1J0

Código	Empleado	Sueldo	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*
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Reg. Pat. IMSS: 00000000001

Departamento 1 PRESIDENCIA

00009	Grimaldo Sanchez Christian Eduardo	\$3,907.00	\$0.00	\$3,907.00
00012	Gonzalez Alvarez Daniel	\$243.00	\$0.00	\$243.00
00015	Diaz Garcia Angel	\$243.00	\$0.00	\$243.00
00017	Sanchez Vivas Jose	\$1,503.00	\$0.00	\$1,503.00
00018	Vargas Torres Jose Luis	\$243.00	\$0.00	\$243.00
00019	Contreras Ponce Fernando	\$335.00	\$0.00	\$335.00
00168	Reyes Leon Jose	\$336.00	\$0.00	\$336.00
00172	Moreno Nava Cesar Dario	\$12,590.00	\$0.00	\$12,590.00
00185	Avalos Ceja Jose	\$336.00	\$0.00	\$336.00
00186	Sanchez Mendoza Pascual	\$243.00	\$0.00	\$243.00
00209	Bonhama Lara Brenda	\$2,616.00	\$0.00	\$2,616.00
00220	Sanchez Villanueva Maria Leticia	\$685.00	\$0.00	\$685.00
Total Depto		\$23,280.00	\$0.00	\$23,280.00

Departamento 2 DIETAS

00173	Toscano Valencia Victor	\$5,619.00	\$0.00	\$5,619.00
00174	Ochoa Godinez Carlos David	\$5,619.00	\$0.00	\$5,619.00
00175	Barragan Contreras Imelda Fabiola	\$5,619.00	\$0.00	\$5,619.00
00176	Sanchez Orozco Ricardo	\$5,619.00	\$0.00	\$5,619.00
00177	Navarro Martinez Bertha Alicia	\$5,619.00	\$0.00	\$5,619.00
00178	Favela Quintana Irma	\$5,619.00	\$0.00	\$5,619.00
00179	Gonzalez Alvarez Everardo	\$5,619.00	\$0.00	\$5,619.00
00180	Lomeli Contreras Amparo	\$5,619.00	\$0.00	\$5,619.00
00181	Flores Sanchez Alfonso Alejandro	\$13,180.00	\$0.00	\$13,180.00
00183	Zepeda Contreras Jose	\$5,619.00	\$0.00	\$5,619.00
Total Depto		\$63,751.00	\$0.00	\$63,751.00

Departamento 3 SINDICATURA Y SECRETARIA GENERAL

00182	Moreno Bernal Maria	\$4,171.00	\$0.00	\$4,171.00
00224	Nieto Torres Ana Belen	\$2,491.00	\$0.00	\$2,491.00
Total Depto		\$6,662.00	\$0.00	\$6,662.00

Departamento 4 HACIENDA MUNICIPAL

00003	Rodriguez Mandujano Jose Antonio	\$9,672.00	\$0.00	\$9,672.00
00004	Gonzalez Nieto Beatriz	\$8,905.00	\$0.00	\$8,905.00
00094	Chavez Arceo Rafael	\$2,205.00	\$0.00	\$2,205.00
00155	Barragan Contreras Alejandra	\$2,203.00	\$0.00	\$2,203.00
Total Depto		\$22,985.00	\$0.00	\$22,985.00

Departamento 5 CASA DE LA CULTURA

00038	Zepeda Toscano Araceli	\$1,641.00	\$0.00	\$1,641.00
00064	Nieto Maciel Lorenzo Antonio	\$4,497.00	\$0.00	\$4,497.00
00199	Barragan Contreras Beatriz	\$1,502.00	\$0.00	\$1,502.00
Total Depto		\$7,640.00	\$0.00	\$7,640.00

Departamento 6 OBRAS PUBLICAS

00039	Bautista Orozco Pedro	\$8,269.00	\$0.00	\$8,269.00
00042	Contreras Farias Francisco	\$5,068.00	\$0.00	\$5,068.00
00043	Gonzalez Rodriguez Ricardo	\$5,068.00	\$0.00	\$5,068.00
00098	Camacho Martinez Emmanuel Alejandro	\$5,888.00	\$0.00	\$5,888.00
00160	Gonzalez Rodriguez Samuel	\$4,303.00	\$0.00	\$4,303.00
00171	Ayala Gonzalez Alfonso	\$4,172.00	\$0.00	\$4,172.00
00196	Torres Chavez Roman	\$3,064.00	\$0.00	\$3,064.00
00204	Perez Rodriguez Janet	\$4,072.00	\$0.00	\$4,072.00
00222	Magaña Valencia Jorge Enrique	\$2,609.00	\$0.00	\$2,609.00
Total Depto		\$42,513.00	\$0.00	\$42,513.00

Departamento 7 PROMOSION ECONOMICA

00047	Medrano Barajas Roberto Carlos	\$1,750.00	\$0.00	\$1,750.00
00195	Rodriguez Chavez Fernando	\$2,100.00	\$0.00	\$2,100.00
00223	Silva Contreras Fatima Denisse	\$3,233.00	\$0.00	\$3,233.00
00229	Valencia Andrade Juan Manuel	\$2,380.00	\$0.00	\$2,380.00
Total Depto		\$9,463.00	\$0.00	\$9,463.00

Departamento 8 DEPORTES

00052	Garcia Avila Luis	\$384.00	\$0.00	\$384.00
00054	Ribera Avila Benjamin	\$1,386.00	\$0.00	\$1,386.00
00055	Martinez Martinez Jorge Antonio	\$1,273.00	\$0.00	\$1,273.00
00103	Avila Gutierrez Gerardo	\$2,217.00	\$0.00	\$2,217.00
00197	Navarro Suarez Luis Miguel	\$1,502.00	\$0.00	\$1,502.00
00215	Hernandez Chavez Jorge	\$1,710.00	\$0.00	\$1,710.00
Total Depto		\$8,472.00	\$0.00	\$8,472.00

Departamento 9 SERVICIOS GENERALES

00062	Lopez Sanchez Liliana Guadalupe	\$686.00	\$0.00	\$686.00
00065	Lucatero Torres Ana Bertha	\$1,848.00	\$0.00	\$1,848.00
00071	Martinez Zepeda Manuel Salvador	\$2,242.00	\$0.00	\$2,242.00
00093	Navarrete Nuñez Salvador	\$3,973.00	\$0.00	\$3,973.00
00152	Martinez Navarro Jose Luis	\$1,089.00	\$0.00	\$1,089.00
00157	Contreras Contreras Maria Teresa	\$2,101.00	\$0.00	\$2,101.00
00164	Contreras Contreras Salvador	\$3,394.00	\$0.00	\$3,394.00
00165	Cisneros Mejia Maria Isabel	\$1,387.00	\$0.00	\$1,387.00
00170	Contreras Moreno Johana	\$1,795.00	\$0.00	\$1,795.00
00218	Chavez Sanchez Juan Antonio	\$1,941.00	\$0.00	\$1,941.00
00219	Contreras Contreras Natalia	\$1,654.00	\$0.00	\$1,654.00
Total Depto		\$22,110.00	\$0.00	\$22,110.00

Departamento 10 SERVICIOS PUBLICOS

00068	Chavez Silva Graciela	\$829.00	\$0.00	\$829.00
00077	Cardenas Contreras Daniel	\$949.00	\$0.00	\$949.00
00081	Ponce Barragan Esthela	\$822.00	\$0.00	\$822.00
00082	Contreras Toscano Maritza Isabel	\$1,879.00	\$0.00	\$1,879.00
00099	Barajas Lopez Martha Angelica	\$829.00	\$0.00	\$829.00
00153	Garcia Lupian Angela	\$321.00	\$0.00	\$321.00
00192	Martinez Navarro Maria Eugenia	\$392.00	\$0.00	\$392.00
00193	Martinez Rebolgar Rigoberto	\$744.00	\$0.00	\$744.00

00202	Vargas Contreras Ana Isabel	\$253.00	\$0.00	\$253.00
00205	Cisneros Sanchez Maria Elena	\$854.00	\$0.00	\$854.00
Total Depto		\$7,872.00	\$0.00	\$7,872.00
Departamento 11 SEGURIDAD PUBLICA				
00123	Contreras Arroyo Simon	\$7,835.00	\$0.00	\$7,835.00
00124	Mendoza Santillan Juan	\$4,953.00	\$0.00	\$4,953.00
00128	Lopez Hernandez Melani Lucero	\$4,072.00	\$0.00	\$4,072.00
00137	Godinez Moreno Reyna	\$4,953.00	\$0.00	\$4,953.00
00142	Patila Toscano Ramon	\$4,072.00	\$0.00	\$4,072.00
00146	Valdovinos Muratalla Marco Antonio	\$4,072.00	\$0.00	\$4,072.00
00149	Pulido Orozco Jose Juan	\$4,358.00	\$0.00	\$4,358.00
20002	Monroy Gomez Jorge Armando	\$4,358.00	\$0.00	\$4,358.00
20006	Velasco Anguiano Ana Lucia	\$4,072.00	\$0.00	\$4,072.00
20008	Contreras Barragan Jesus	\$4,072.00	\$0.00	\$4,072.00
Total Depto		\$46,817.00	\$0.00	\$46,817.00
Departamento 13 DESARROLLO SOCIAL				
00200	Gutierrez Arteaga Miguel Angel	\$4,827.00	\$0.00	\$4,827.00
Total Depto		\$4,827.00	\$0.00	\$4,827.00
Departamento 14 PROTECCION CIVIL				
00120	Contreras Zepeda Jorge	\$3,903.00	\$0.00	\$3,903.00
00122	Grimaldo Martinez Javier	\$4,623.00	\$0.00	\$4,623.00
00212	Valdovinos Davalos Marco Antonio	\$3,903.00	\$0.00	\$3,903.00
Total Depto		\$12,429.00	\$0.00	\$12,429.00
Departamento 16 PARQUES Y JARDINES				
00010	Contreras Avalos Ma Del Carmen	\$522.00	\$0.00	\$522.00
00069	Rodriguez Zepeda Miguel	\$921.00	\$0.00	\$921.00
00070	Contreras Aguilar Antonio	\$4,176.00	\$0.00	\$4,176.00
00079	Sanchez Cisneros Jose	\$1,642.00	\$0.00	\$1,642.00
00080	Rivera Sanchez Agustin	\$1,740.00	\$0.00	\$1,740.00
00095	Ortiz Moreno Gloria	\$1,642.00	\$0.00	\$1,642.00
00096	Chavez Silva Francisco	\$1,739.00	\$0.00	\$1,739.00
00207	Avalos Ceja Leonor	\$453.00	\$0.00	\$453.00
Total Depto		\$12,835.00	\$0.00	\$12,835.00
Departamento 17 AGUA POTABLE				
00060	Contreras Sanchez Abraham	\$3,456.00	\$0.00	\$3,456.00
00075	Grimaldo Padilla Porfirio	\$4,827.00	\$0.00	\$4,827.00
00084	Medina Acevedo Francisco Javier	\$840.00	\$0.00	\$840.00
00085	Avalos Medina Maria Luisa	\$1,259.00	\$0.00	\$1,259.00
00087	Hernandez Chavez Ernesto	\$494.00	\$0.00	\$494.00
00100	Chavez Martinez Ana Grisel	\$1,868.00	\$0.00	\$1,868.00
00102	Rivera Uribe Daniel	\$1,577.00	\$0.00	\$1,577.00
00104	Grimaldo Padilla Juan Manuel	\$3,456.00	\$0.00	\$3,456.00
00162	Barragan Contreras Jose Rafael	\$875.00	\$0.00	\$875.00
00213	Magaña Magaña Olga Leticia	\$706.00	\$0.00	\$706.00
00214	Blancarte Ponce Celia	\$546.00	\$0.00	\$546.00
00227	Zepeda Perez Juan	\$285.00	\$0.00	\$285.00
00228	Corona Torres Karla Adieren	\$2,786.00	\$0.00	\$2,786.00
Total Depto		\$22,975.00	\$0.00	\$22,975.00
Departamento 18 LIMPIA				
00088	Vega Lopez Marco Antonio	\$1,071.00	\$0.00	\$1,071.00

00089	Rivera Sanchez Ricardo	\$931.00	\$0.00	\$931.00
00091	Vega Martinez Ilda	\$392.00	\$0.00	\$392.00
00108	Mata Moreno Ignacio	\$2,725.00	\$0.00	\$2,725.00
00109	Torres Ayala Reynaldo	\$1,431.00	\$0.00	\$1,431.00
00110	Perez Medina Ma. Concepcion	\$689.00	\$0.00	\$689.00
00114	Orozco Magaña Ramon	\$2,328.00	\$0.00	\$2,328.00
00217	Orozco Magaña Arnulfo	\$1,654.00	\$0.00	\$1,654.00
Total Depto		\$11,221.00	\$0.00	\$11,221.00
Departamento 19 ALUMBRADO PUBLICO				
00167	Grimaldo Sanchez Samuel	\$3,248.00	\$0.00	\$3,248.00
00203	Gonzalez Martinez Ana Lourdes Patricia	\$1,502.00	\$0.00	\$1,502.00
Total Depto		\$4,750.00	\$0.00	\$4,750.00
Departamento 20 CATASTRO				
00190	Corona Rodriguez Blanca Edith	\$3,525.00	\$0.00	\$3,525.00
00230	Roldan Contreras Andrea	\$2,204.00	\$0.00	\$2,204.00
Total Depto		\$5,729.00	\$0.00	\$5,729.00
Departamento 21 PLANEACION MUNICIPAL				
00151	Sanchez Pantoja Miguel Angel	\$2,609.00	\$0.00	\$2,609.00
00187	Barragan Rodriguez Paul Antonio	\$3,395.00	\$0.00	\$3,395.00
Total Depto		\$6,004.00	\$0.00	\$6,004.00
Departamento 22 REGLAMENTOS Y TRANSPARENCIA				
00067	Chavez Torres Martin	\$4,171.00	\$0.00	\$4,171.00
00211	Balandran Martinez Diego	\$1,154.00	\$0.00	\$1,154.00
Total Depto		\$5,325.00	\$0.00	\$5,325.00
Departamento 23 REGISTRO CIVIL				
00006	Rodriguez Contreras Celene Ruby	\$4,171.00	\$0.00	\$4,171.00
Total Depto		\$4,171.00	\$0.00	\$4,171.00
Total Gral.		\$351,831.00	\$0.00	\$351,831.00

Fecha: 10/Sep/2018

Hora: 11:11:28:398

Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	I.S.R. a compensar
\$0.00	\$0.00	\$304.00	\$304.00	\$0.00
-\$201.00	-\$196.00	\$5.00	\$0.00	\$0.00
-\$201.00	-\$196.00	\$5.00	\$0.00	\$0.00
-\$201.00	-\$117.00	\$83.00	\$0.00	\$0.00
-\$201.00	-\$196.00	\$5.00	\$0.00	\$0.00
-\$201.00	-\$192.00	\$9.00	\$0.00	\$0.00
-\$201.00	-\$192.00	\$9.00	\$0.00	\$0.00
\$0.00	\$0.00	\$2,065.00	\$2,065.00	\$0.00
-\$201.00	-\$192.00	\$9.00	\$0.00	\$0.00
-\$201.00	-\$196.00	\$5.00	\$0.00	\$0.00
-\$160.00	\$0.00	\$163.00	\$3.00	-\$3.00
-\$201.00	-\$170.00	\$31.00	\$0.00	\$0.00
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-\$1,969.00	-\$1,647.00	\$2,693.00	\$2,372.00	-\$3.00
\$0.00	\$0.00	\$573.00	\$573.00	\$0.00
\$0.00	\$0.00	\$573.00	\$573.00	\$0.00
\$0.00	\$0.00	\$573.00	\$573.00	\$0.00
\$0.00	\$0.00	\$573.00	\$573.00	\$0.00
\$0.00	\$0.00	\$573.00	\$573.00	\$0.00
\$0.00	\$0.00	\$573.00	\$573.00	\$0.00
\$0.00	\$0.00	\$573.00	\$573.00	\$0.00
\$0.00	\$0.00	\$573.00	\$573.00	\$0.00
\$0.00	\$0.00	\$2,204.00	\$2,204.00	\$0.00
\$0.00	\$0.00	\$573.00	\$573.00	\$0.00
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\$0.00	\$0.00	\$7,361.00	\$7,361.00	\$0.00
\$0.00	\$0.00	\$332.00	\$332.00	\$0.00
-\$160.00	-\$11.00	\$150.00	\$0.00	\$0.00
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-\$160.00	-\$11.00	\$482.00	\$332.00	\$0.00
\$0.00	\$0.00	\$1,428.00	\$1,428.00	\$0.00
\$0.00	\$0.00	\$1,264.00	\$1,264.00	\$0.00
-\$175.00	-\$46.00	\$128.00	\$0.00	\$0.00
-\$175.00	-\$47.00	\$128.00	\$0.00	\$0.00
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-\$350.00	-\$93.00	\$2,948.00	\$2,692.00	\$0.00

-201.00	-108.00	\$92.00	\$0.00	\$0.00
\$0.00	\$0.00	\$380.00	\$380.00	\$0.00
-201.00	-117.00	\$83.00	\$0.00	\$0.00
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-402.00	-225.00	\$555.00	\$380.00	\$0.00
\$0.00	\$0.00	\$1,128.00	\$1,128.00	\$0.00
\$0.00	\$0.00	\$474.00	\$474.00	\$0.00
\$0.00	\$0.00	\$474.00	\$474.00	\$0.00
\$0.00	\$0.00	\$621.00	\$621.00	\$0.00
\$0.00	\$0.00	\$349.00	\$349.00	\$0.00
\$0.00	\$0.00	\$333.00	\$333.00	\$0.00
-145.00	\$0.00	\$212.00	\$67.00	\$0.00
\$0.00	\$0.00	\$322.00	\$322.00	\$0.00
-160.00	\$0.00	\$163.00	\$2.00	\$0.00
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-305.00	\$0.00	\$4,076.00	\$3,770.00	\$0.00
-189.00	-90.00	\$99.00	\$0.00	\$0.00
-189.00	-67.00	\$122.00	\$0.00	\$0.00
-125.00	\$0.00	\$230.00	\$105.00	\$0.00
-160.00	-21.00	\$140.00	\$0.00	\$0.00
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-663.00	-178.00	\$591.00	\$105.00	\$0.00
-201.00	-189.00	\$12.00	\$0.00	\$0.00
-201.00	-125.00	\$76.00	\$0.00	\$0.00
-201.00	-132.00	\$69.00	\$0.00	\$0.00
-175.00	-46.00	\$129.00	\$0.00	\$0.00
-201.00	-117.00	\$83.00	\$0.00	\$0.00
-201.00	-104.00	\$97.00	\$0.00	\$0.00
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-1,180.00	-713.00	\$466.00	\$0.00	\$0.00
-201.00	-170.00	\$31.00	\$0.00	\$0.00
-189.00	-83.00	\$105.00	\$0.00	\$0.00
-175.00	-44.00	\$131.00	\$0.00	\$0.00
\$0.00	\$0.00	\$311.00	\$311.00	\$0.00
-201.00	-144.00	\$57.00	\$0.00	\$0.00
-189.00	-67.00	\$122.00	\$0.00	\$0.00
-125.00	\$0.00	\$248.00	\$123.00	\$0.00
-201.00	-125.00	\$76.00	\$0.00	\$0.00
-189.00	-87.00	\$102.00	\$0.00	\$0.00
-189.00	-77.00	\$111.00	\$0.00	\$0.00
-201.00	-108.00	\$93.00	\$0.00	\$0.00
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-1,860.00	-905.00	\$1,387.00	\$434.00	\$0.00
-201.00	-161.00	\$40.00	\$0.00	\$0.00
-201.00	-153.00	\$48.00	\$0.00	\$0.00
-201.00	-161.00	\$40.00	\$0.00	\$0.00
-189.00	-81.00	\$107.00	\$0.00	\$0.00
-201.00	-161.00	\$40.00	\$0.00	\$0.00
-201.00	-193.00	\$8.00	\$0.00	\$0.00
-201.00	-189.00	\$12.00	\$0.00	\$0.00
-201.00	-166.00	\$35.00	\$0.00	\$0.00

-	\$201.00	\$196.00	\$5.00	\$0.00	\$0.00
-	\$201.00	\$159.00	\$42.00	\$0.00	\$0.00

-	\$1,998.00	\$1,620.00	\$377.00	\$0.00	\$0.00

\$0.00	\$0.00	\$1,035.00	\$1,035.00	\$0.00	
\$0.00	\$0.00	\$453.00	\$453.00	\$0.00	
\$0.00	\$0.00	\$322.00	\$322.00	\$0.00	
\$0.00	\$0.00	\$453.00	\$453.00	\$0.00	
\$0.00	\$0.00	\$322.00	\$322.00	\$0.00	
\$0.00	\$0.00	\$322.00	\$322.00	\$0.00	
\$0.00	\$0.00	\$358.00	\$358.00	\$0.00	
\$0.00	\$0.00	\$358.00	\$358.00	\$0.00	
\$0.00	\$0.00	\$322.00	\$322.00	\$0.00	
\$0.00	\$0.00	\$322.00	\$322.00	\$0.00	

\$0.00	\$0.00	\$4,267.00	\$4,267.00	\$0.00	

\$0.00	\$0.00	\$433.00	\$433.00	\$0.00	

\$0.00	\$0.00	\$433.00	\$433.00	\$0.00	

\$0.00	\$0.00	\$303.00	\$303.00	\$0.00	
\$0.00	\$0.00	\$400.00	\$400.00	\$0.00	
\$0.00	\$0.00	\$303.00	\$303.00	\$0.00	

\$0.00	\$0.00	\$1,006.00	\$1,006.00	\$0.00	

-	\$201.00	\$180.00	\$21.00	\$0.00	\$0.00
-	\$201.00	\$155.00	\$46.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$333.00	\$333.00	\$0.00
-	\$201.00	\$108.00	\$92.00	\$0.00	\$0.00
-	\$194.00	\$95.00	\$99.00	\$0.00	\$0.00
-	\$201.00	\$108.00	\$92.00	\$0.00	\$0.00
-	\$194.00	\$95.00	\$99.00	\$0.00	\$0.00
-	\$201.00	\$185.00	\$16.00	\$0.00	\$0.00

-	\$1,393.00	\$926.00	\$798.00	\$333.00	\$0.00

-	\$125.00	\$0.00	\$255.00	\$130.00	\$0.00
	\$0.00	\$0.00	\$433.00	\$433.00	\$0.00
-	\$201.00	\$160.00	\$41.00	\$0.00	\$0.00
-	\$201.00	\$133.00	\$68.00	\$0.00	\$0.00
-	\$201.00	\$182.00	\$19.00	\$0.00	\$0.00
-	\$189.00	\$82.00	\$107.00	\$0.00	\$0.00
-	\$201.00	\$112.00	\$88.00	\$0.00	\$0.00
-	\$125.00	\$0.00	\$255.00	\$130.00	\$0.00
-	\$201.00	\$158.00	\$43.00	\$0.00	\$0.00
-	\$201.00	\$168.00	\$32.00	\$0.00	\$0.00
-	\$201.00	\$179.00	\$22.00	\$0.00	\$0.00
-	\$201.00	\$195.00	\$5.00	\$0.00	\$0.00
-	\$145.00	\$0.00	\$182.00	\$36.00	\$0.00

-	\$2,192.00	\$1,369.00	\$1,550.00	\$729.00	\$0.00

-	\$201.00	\$145.00	\$56.00	\$0.00	\$0.00
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-\$201.00	-\$154.00	\$47.00	\$0.00	\$0.00
-\$201.00	-\$189.00	\$12.00	\$0.00	\$0.00
-\$145.00	\$0.00	\$175.00	\$30.00	\$0.00
-\$201.00	-\$122.00	\$79.00	\$0.00	\$0.00
-\$201.00	-\$170.00	\$31.00	\$0.00	\$0.00
-\$160.00	-\$24.00	\$136.00	\$0.00	\$0.00
-\$201.00	-\$108.00	\$93.00	\$0.00	\$0.00
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-\$1,511.00	-\$912.00	\$629.00	\$30.00	\$0.00
-\$125.00	\$0.00	\$232.00	\$107.00	\$0.00
-\$201.00	-\$117.00	\$83.00	\$0.00	\$0.00
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-\$326.00	-\$117.00	\$315.00	\$107.00	\$0.00
-\$107.00	\$0.00	\$262.00	\$155.00	\$0.00
-\$175.00	-\$47.00	\$128.00	\$0.00	\$0.00
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-\$282.00	-\$47.00	\$390.00	\$155.00	\$0.00
-\$160.00	\$0.00	\$163.00	\$2.00	-\$2.00
-\$125.00	\$0.00	\$248.00	\$123.00	\$0.00
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-\$285.00	\$0.00	\$411.00	\$125.00	-\$2.00
\$0.00	\$0.00	\$332.00	\$332.00	\$0.00
-\$201.00	-\$140.00	\$61.00	\$0.00	\$0.00
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-\$201.00	-\$140.00	\$393.00	\$332.00	\$0.00
\$0.00	\$0.00	\$332.00	\$332.00	\$0.00
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\$0.00	\$0.00	\$332.00	\$332.00	\$0.00
=====	=====	=====	=====	=====
-\$15,077.00	-\$8,903.00	\$31,460.00	\$25,295.00	-\$5.00

Préstamo empresa	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
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\$0.00	\$0.00	\$304.00	\$3,603.00
\$0.00	\$0.00	-\$196.00	\$439.00
\$0.00	\$0.00	-\$196.00	\$439.00
\$0.00	\$0.00	-\$117.00	\$1,620.00
\$0.00	\$0.00	-\$196.00	\$439.00
\$0.00	\$0.00	-\$192.00	\$527.00
\$0.00	\$0.00	-\$192.00	\$528.00
\$0.00	\$0.00	\$2,065.00	\$10,525.00
\$0.00	\$0.00	-\$192.00	\$528.00
\$0.00	\$0.00	-\$196.00	\$439.00
\$0.00	\$0.00	\$0.00	\$2,616.00
\$0.00	\$0.00	-\$170.00	\$855.00

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\$0.00	\$0.00	\$722.00	\$22,558.00

\$0.00	\$0.00	\$573.00	\$5,046.00
\$0.00	\$0.00	\$573.00	\$5,046.00
\$0.00	\$0.00	\$573.00	\$5,046.00
\$0.00	\$0.00	\$573.00	\$5,046.00
\$0.00	\$0.00	\$573.00	\$5,046.00
\$0.00	\$0.00	\$573.00	\$5,046.00
\$0.00	\$0.00	\$573.00	\$5,046.00
\$0.00	\$0.00	\$573.00	\$5,046.00
\$0.00	\$0.00	\$2,204.00	\$10,976.00
\$0.00	\$0.00	\$573.00	\$5,046.00

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\$0.00	\$0.00	\$7,361.00	\$56,390.00

\$0.00	\$0.00	\$332.00	\$3,839.00
\$0.00	\$0.00	-\$11.00	\$2,502.00

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\$0.00	\$0.00	\$321.00	\$6,341.00

\$0.00	\$0.00	\$1,428.00	\$8,244.00
\$0.00	\$0.00	\$1,264.00	\$7,641.00
\$0.00	\$0.00	-\$46.00	\$2,251.00
\$0.00	\$0.00	-\$47.00	\$2,250.00

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\$0.00	\$0.00	\$2,599.00	\$20,386.00

\$0.00	\$0.00	-\$108.00	\$1,749.00
\$0.00	\$0.00	\$380.00	\$4,117.00
\$0.00	\$0.00	-\$117.00	\$1,619.00

\$0.00	\$0.00	\$155.00	\$7,485.00

\$0.00	\$0.00	\$1,128.00	\$7,141.00
\$0.00	\$0.00	\$474.00	\$4,594.00
\$0.00	\$0.00	\$474.00	\$4,594.00
\$0.00	\$0.00	\$621.00	\$5,267.00
\$0.00	\$0.00	\$349.00	\$3,954.00
\$0.00	\$0.00	\$333.00	\$3,839.00
\$0.00	\$0.00	\$67.00	\$2,997.00
\$0.00	\$0.00	\$322.00	\$3,750.00
\$0.00	\$0.00	\$2.00	\$2,607.00

\$0.00	\$0.00	\$3,770.00	\$38,743.00

\$0.00	\$0.00	-\$90.00	\$1,840.00
\$0.00	\$0.00	-\$67.00	\$2,167.00
\$0.00	\$0.00	\$105.00	\$3,128.00
\$0.00	\$0.00	-\$21.00	\$2,401.00

\$0.00	\$0.00	-\$73.00	\$9,536.00

\$0.00	\$0.00	-\$189.00	\$573.00
\$0.00	\$0.00	-\$125.00	\$1,511.00
\$0.00	\$0.00	-\$132.00	\$1,405.00
\$0.00	\$0.00	-\$46.00	\$2,263.00
\$0.00	\$0.00	-\$117.00	\$1,619.00
\$0.00	\$0.00	-\$104.00	\$1,814.00

\$0.00	\$0.00	-\$713.00	\$9,185.00

\$0.00	\$0.00	-\$170.00	\$856.00
\$0.00	\$0.00	-\$83.00	\$1,931.00
\$0.00	\$0.00	-\$44.00	\$2,286.00
\$0.00	\$0.00	\$311.00	\$3,662.00
\$0.00	\$0.00	-\$144.00	\$1,233.00
\$0.00	\$0.00	-\$67.00	\$2,168.00
\$0.00	\$0.00	\$123.00	\$3,271.00
\$0.00	\$0.00	-\$125.00	\$1,512.00
\$0.00	\$0.00	-\$87.00	\$1,882.00
\$0.00	\$0.00	-\$77.00	\$2,018.00
\$0.00	\$0.00	-\$108.00	\$1,762.00

\$0.00	\$0.00	-\$471.00	\$22,581.00

\$0.00	\$0.00	-\$161.00	\$990.00
\$0.00	\$0.00	-\$153.00	\$1,102.00
\$0.00	\$0.00	-\$161.00	\$983.00
\$0.00	\$0.00	-\$81.00	\$1,960.00
\$0.00	\$0.00	-\$161.00	\$990.00
\$0.00	\$0.00	-\$193.00	\$514.00
\$0.00	\$0.00	-\$189.00	\$581.00
\$0.00	\$0.00	-\$166.00	\$910.00

\$0.00	\$0.00	-\$196.00	\$449.00		
\$0.00	\$0.00	-\$159.00	\$1,013.00		
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\$0.00	\$0.00	-\$1,620.00	\$9,492.00		
\$0.00	\$0.00	\$1,035.00	\$6,800.00		
\$0.00	\$0.00	\$453.00	\$4,500.00		
\$0.00	\$0.00	\$322.00	\$3,750.00	250	1500
\$0.00	\$0.00	\$453.00	\$4,500.00		
\$0.00	\$0.00	\$322.00	\$3,750.00		
\$0.00	\$0.00	\$322.00	\$3,750.00		
\$0.00	\$0.00	\$358.00	\$4,000.00		
\$0.00	\$0.00	\$358.00	\$4,000.00		
\$0.00	\$0.00	\$322.00	\$3,750.00		
\$500.00	\$0.00	\$822.00	\$3,250.00		
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\$500.00	\$0.00	\$4,767.00	\$42,050.00		
\$0.00	\$0.00	\$433.00	\$4,394.00		
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\$0.00	\$0.00	\$433.00	\$4,394.00		
\$0.00	\$0.00	\$303.00	\$3,600.00		
\$0.00	\$0.00	\$400.00	\$4,223.00		
\$0.00	\$0.00	\$303.00	\$3,600.00		
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\$0.00	\$0.00	\$1,006.00	\$11,423.00		
\$0.00	\$0.00	-\$180.00	\$702.00		
\$0.00	\$0.00	-\$155.00	\$1,076.00		
\$0.00	\$0.00	\$333.00	\$3,843.00		
\$0.00	\$0.00	-\$108.00	\$1,750.00		
\$0.00	\$0.00	-\$95.00	\$1,835.00		
\$0.00	\$0.00	-\$108.00	\$1,750.00		
\$0.00	\$0.00	-\$95.00	\$1,834.00		
\$0.00	\$0.00	-\$185.00	\$638.00		
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\$0.00	\$0.00	-\$593.00	\$13,428.00		
\$0.00	\$0.00	\$130.00	\$3,326.00		
\$0.00	\$0.00	\$433.00	\$4,394.00		
\$0.00	\$0.00	-\$160.00	\$1,000.00		
\$0.00	\$0.00	-\$133.00	\$1,392.00		
\$0.00	\$0.00	-\$182.00	\$676.00		
\$0.00	\$0.00	-\$82.00	\$1,950.00		
\$0.00	\$0.00	-\$112.00	\$1,689.00		
\$0.00	\$0.00	\$130.00	\$3,326.00		
\$0.00	\$0.00	-\$158.00	\$1,033.00		
\$0.00	\$0.00	-\$168.00	\$874.00		
\$0.00	\$0.00	-\$179.00	\$725.00		
\$0.00	\$0.00	-\$195.00	\$480.00		
\$0.00	\$0.00	\$36.00	\$2,750.00		
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\$0.00	\$0.00	-\$640.00	\$23,615.00		
\$0.00	\$0.00	-\$145.00	\$1,216.00		

\$0.00	\$0.00	-\$154.00	\$1,085.00
\$0.00	\$0.00	-\$189.00	\$581.00
\$0.00	\$0.00	\$30.00	\$2,695.00
\$0.00	\$0.00	-\$122.00	\$1,553.00
\$0.00	\$0.00	-\$170.00	\$859.00
\$0.00	\$0.00	-\$24.00	\$2,352.00
\$0.00	\$0.00	-\$108.00	\$1,762.00
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\$0.00	\$0.00	-\$882.00	\$12,103.00
\$0.00	\$0.00	\$107.00	\$3,141.00
\$0.00	\$0.00	-\$117.00	\$1,619.00
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\$0.00	\$0.00	-\$10.00	\$4,760.00
\$0.00	\$0.00	\$155.00	\$3,370.00
\$0.00	\$0.00	-\$47.00	\$2,251.00
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\$0.00	\$0.00	\$108.00	\$5,621.00
\$0.00	\$0.00	\$0.00	\$2,609.00
\$0.00	\$0.00	\$123.00	\$3,272.00
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\$0.00	\$0.00	\$123.00	\$5,881.00
\$0.00	\$0.00	\$332.00	\$3,839.00
\$0.00	\$0.00	-\$140.00	\$1,294.00
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\$0.00	\$0.00	\$192.00	\$5,133.00
\$0.00	\$0.00	\$332.00	\$3,839.00
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\$0.00	\$0.00	\$332.00	\$3,839.00
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\$500.00	\$0.00	\$16,887.00	\$334,944.00

\$53,473.00 POLICIA Y PROTECCIOON CIVIL

5046 LICHO

5046 DON EVER

5046 AMPARITO

5046 CARLOS

2167 FRANCES

1960 MARTIZA

\$78,284.00 DEXCUENYOS

\$256,660.00 TOTAL LEYAUT

\$332,184.00