

MUNICIPIO DE VALLE DE JUAREZ, JAL.

Lista de Raya (forma tabular)

Periodo 19 al 19 Quincenal del 01/10/2021 al 15/10/2021

Reg Pat IMSS: 00000000001

RFC: PMV -850101-1J0

Código	Empleado	Sueldo	Ajuste en sueldos	*Otras* *Percepciones*
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Reg. Pat. IMSS: 00000000001

Departamento 1 PRESIDENCIA

00001	Chavez Rodriguez Jose Manuel	\$8,951.00	\$0.00	\$0.00
Total Depto		\$8,951.00	\$0.00	\$0.00

Departamento 2 DIETAS

00116	Gonzalez Chavez Rodrigo	\$3,041.00	\$0.00	\$0.00
00252	Perez Torres Arturo	\$3,041.00	\$0.00	\$0.00
00305	Tovar Alvarez Veronica Ivette	\$5,502.00	\$0.00	\$0.00
00306	Martinez Navarro Raul	\$3,041.00	\$0.00	\$0.00
00307	Ochoa Olivo Roberto	\$3,041.00	\$0.00	\$0.00
00308	Contreras Martinez Ramiro	\$3,041.00	\$0.00	\$0.00
00309	Silva Contreras Maria De Lourdes	\$3,041.00	\$0.00	\$0.00
00310	Chavez Martinez Idelia	\$3,041.00	\$0.00	\$0.00
00311	Sanchez Godinez Ivett	\$3,041.00	\$0.00	\$0.00
00312	Moreno Gomez Fatima Guadalupe	\$3,041.00	\$0.00	\$0.00
Total Depto		\$32,871.00	\$0.00	\$0.00

Departamento 3 SINDICATURA

00302	Navarro Ramirez Salma Fernanda	\$5,502.00	\$0.00	\$0.00
00313	Morales Torres Viridiana	\$3,776.00	\$0.00	\$0.00
Total Depto		\$9,278.00	\$0.00	\$0.00

Departamento 4 HACIENDA MUNICIPAL

00004	Gonzalez Nieto Beatriz	\$7,997.00	\$0.00	\$0.00
00204	Perez Rodriguez Janet	\$4,337.00	\$0.00	\$0.00
00277	Godinez Contreras Jessica Nayeli	\$2,484.00	\$0.00	\$0.00
Total Depto		\$14,818.00	\$0.00	\$0.00

Departamento 5 CASA DE LA CULTURA

00165	Cisneros Mejia Maria Isabel	\$1,694.00	\$0.00	\$0.00
00233	Gonzalez Villa Silvia	\$2,484.00	\$0.00	\$0.00
Total Depto		\$4,178.00	\$0.00	\$0.00

Departamento 6 OBRAS PUBLICAS

00042	Contreras Farias Francisco	\$6,111.00	\$0.00	\$0.00
00043	Gonzalez Rodriguez Ricardo	\$6,111.00	\$0.00	\$0.00
00287	Sanchez Lomeli Gerardo	\$5,746.00	\$0.00	\$0.00
00304	Toscano Rodriguez Roberto	\$4,337.00	\$0.00	\$0.00
Total Depto		\$22,305.00	\$0.00	\$0.00

Departamento 7 PROMOSION ECONOMICA

00190	Corona Rodriguez Blanca Edith	\$3,776.00	\$0.00	\$0.00
00229	Valencia Andrade Juan Manuel	\$2,379.00	\$0.00	\$0.00
00244	Flores Magallon Alfonso	\$4,617.00	\$0.00	\$0.00
Total Depto		\$10,772.00	\$0.00	\$0.00
Departamento 8 DEPORTES				
00281	Vega Orozco Eduardo	\$4,617.00	\$0.00	\$0.00
Total Depto		\$4,617.00	\$0.00	\$0.00
Departamento 9 SERVICIOS GENERALES				
00054	Ribera Avila Benjamin	\$1,385.00	\$0.00	\$0.00
00071	Martinez Zepeda Manuel Salvador	\$2,240.00	\$0.00	\$0.00
00093	Navarrete Nuñez Salvador	\$4,224.00	\$0.00	\$0.00
00094	Chavez Arceo Rafael	\$3,355.00	\$0.00	\$0.00
00236	Acevedo Barragan Ana Lucia	\$2,202.00	\$0.00	\$0.00
00297	Sanchez Contreras Francisco	\$3,377.00	\$0.00	\$0.00
00298	Cervantes Gonzalez Maria Candelaria	\$1,052.00	\$0.00	\$0.00
Total Depto		\$17,835.00	\$0.00	\$0.00
Departamento 10 SERVICIOS PUBLICOS				
00068	Chavez Silva Graciela	\$828.00	\$0.00	\$0.00
00099	Barajas Lopez Martha Angelica	\$1,694.00	\$0.00	\$0.00
00192	Martinez Navarro Maria Eugenia	\$391.00	\$0.00	\$0.00
00202	Vargas Contreras Ana Isabel	\$253.00	\$0.00	\$0.00
00314	Garcia Hernandez Juan Manuel	\$4,337.00	\$0.00	\$0.00
Total Depto		\$7,503.00	\$0.00	\$0.00
Departamento 11 SEGURIDAD PUBLICA				
20006	Velasco Anguiano Ana Lucia	\$4,788.00	\$0.00	\$0.00
20008	Contreras Barragan Jesus	\$5,264.00	\$0.00	\$0.00
20015	Contreras Arroyo Cristina	\$4,224.00	\$0.00	\$0.00
20034	Contreras Arroyo Simon	\$8,957.00	\$0.00	\$0.00
20035	Mendoza Santillan Juan	\$5,776.00	\$0.00	\$0.00
20037	Godinez Moreno Reyna	\$5,776.00	\$0.00	\$0.00
20038	Barajas Avila Antonio	\$4,386.00	\$0.00	\$0.00
20039	Patila Toscano Ramon	\$4,788.00	\$0.00	\$0.00
20041	Cardenas Ceja Cindy Anayali	\$3,776.00	\$0.00	\$0.00
20046	Canales Robles Daniela	\$3,776.00	\$0.00	\$0.00
20048	Contreras Perez Melissa	\$3,776.00	\$0.00	\$0.00
20051	Remedios Avalos Diana Guadalupe	\$3,050.00	\$0.00	\$0.00
20052	Corona Velasco Tania Guadalupe	\$3,050.00	\$0.00	\$0.00
20053	Godinez Martinez Miguel	\$2,208.00	\$92.00	\$0.00
Total Depto		\$63,595.00	\$92.00	\$0.00
Departamento 13 DESARROLLO SOCIAL				
00098	Camacho Martinez Emmanuel Alejandro	\$3,139.00	\$0.00	\$0.00
Total Depto		\$3,139.00	\$0.00	\$0.00
Departamento 14 PROTECCION CIVIL				
20029	Gamboa Nava Francisco Javier	\$4,561.00	\$0.00	\$0.00
20033	Grimaldo Martinez Alicia	\$3,256.00	\$0.00	\$0.00
20043	Arredondo Cardenas Alma Liliana	\$3,050.00	\$0.00	\$0.00
20044	Contreras Zepeda Jorge	\$4,330.00	\$0.00	\$0.00
20050	Cardenas Ceja Rosa Cristina	\$3,050.00	\$0.00	\$0.00
Total Depto		\$18,247.00	\$0.00	\$0.00

Departamento 16 PARQUES Y JARDINES

00096	Chavez Silva Francisco	\$1,737.00	\$0.00	\$0.00
00196	Torres Chavez Roman	\$4,617.00	\$0.00	\$0.00
00294	Sanchez Rodriguez Jose	\$3,299.00	\$0.00	\$0.00
00296	Torres Martinez Juan Bernardino	\$3,000.00	\$0.00	\$0.00
Total Depto		----- \$12,653.00	----- \$0.00	----- \$0.00

Departamento 17 AGUA POTABLE

00060	Contreras Sanchez Abraham	\$4,449.00	\$0.00	\$0.00
00075	Grimaldo Padilla Porfirio	\$5,376.00	\$0.00	\$0.00
00084	Medina Acevedo Francisco Javier	\$839.00	\$0.00	\$0.00
00085	Avalos Medina Maria Luisa	\$1,258.00	\$0.00	\$0.00
00087	Hernandez Chavez Ernesto	\$492.00	\$0.00	\$0.00
00100	Chavez Martinez Ana Grisel	\$3,000.00	\$0.00	\$0.00
00102	Rivera Uribe Daniel	\$1,920.00	\$0.00	\$0.00
00104	Grimaldo Padilla Juan Manuel	\$4,449.00	\$0.00	\$0.00
00213	Magaña Magaña Olga Leticia	\$704.00	\$0.00	\$0.00
00214	Blancarte Ponce Celia	\$545.00	\$0.00	\$0.00
Total Depto		----- \$23,032.00	----- \$0.00	----- \$0.00

Departamento 18 LIMPIA

00088	Vega Lopez Marco Antonio	\$2,591.00	\$0.00	\$0.00
00108	Mata Moreno Ignacio	\$3,888.00	\$0.00	\$0.00
00109	Torres Ayala Reynaldo	\$1,430.00	\$0.00	\$0.00
00110	Perez Medina Ma. Concepcion	\$688.00	\$0.00	\$0.00
00279	Moreno Avalos Jose	\$1,052.00	\$0.00	\$0.00
00288	Lara Corona Jose Francisco	\$3,776.00	\$0.00	\$0.00
Total Depto		----- \$13,425.00	----- \$0.00	----- \$0.00

Departamento 20 CATASTRO

00223	Silva Contreras Fatima Denisse	\$3,776.00	\$0.00	\$0.00
Total Depto		----- \$3,776.00	----- \$0.00	----- \$0.00

Departamento 21 COMUNICACION SOCIAL

00187	Barragan Rodriguez Paul Antonio	\$4,337.00	\$0.00	\$0.00
00273	Núñez Sanchez Sergio	\$946.00	\$0.00	\$0.00
Total Depto		----- \$5,283.00	----- \$0.00	----- \$0.00

Departamento 22 TRANSPARENCIA

00275	Ayala Martinez Francisco Javier	\$1,640.00	\$0.00	\$0.00
Total Depto		----- \$1,640.00	----- \$0.00	----- \$0.00

Departamento 23 REGISTRO CIVIL

00239	Godinez Acevedo Martha Estefania	\$3,776.00	\$0.00	\$0.00
Total Depto		----- \$3,776.00	----- \$0.00	----- \$0.00

Departamento 24 OFICIALIA MAYOR

00234	Salvatierra Chavez Ana Cecilia	\$3,000.00	\$0.00	\$0.00
Total Depto		----- \$3,000.00	----- \$0.00	----- \$0.00

Departamento 26 SECRETARIA GENERAL

00067	Chavez Torres Martin	\$4,907.00	\$0.00	\$0.00
Total Depto		----- \$4,907.00	----- \$0.00	----- \$0.00

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\$289,601.00

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\$92.00

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\$0.00

Fecha: 26/Oct/2021

Hora: 14:40:10:190

TOTAL	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)
\$8,951.00	\$0.00	\$0.00	\$1,201.00	\$1,201.00
\$8,951.00	\$0.00	\$0.00	\$1,201.00	\$1,201.00
\$3,041.00	-\$145.00	\$0.00	\$196.00	\$0.00
\$3,041.00	-\$145.00	\$0.00	\$196.00	\$0.00
\$5,502.00	\$0.00	\$0.00	\$502.00	\$502.00
\$3,041.00	-\$145.00	\$0.00	\$196.00	\$0.00
\$3,041.00	-\$145.00	\$0.00	\$196.00	\$0.00
\$3,041.00	-\$145.00	\$0.00	\$196.00	\$0.00
\$3,041.00	-\$145.00	\$0.00	\$196.00	\$0.00
\$3,041.00	-\$145.00	\$0.00	\$196.00	\$0.00
\$3,041.00	-\$145.00	\$0.00	\$196.00	\$0.00
\$32,871.00	-\$1,305.00	\$0.00	\$2,266.00	\$502.00
\$5,502.00	\$0.00	\$0.00	\$502.00	\$502.00
\$3,776.00	\$0.00	\$0.00	\$276.00	\$276.00
\$9,278.00	\$0.00	\$0.00	\$778.00	\$778.00
\$7,997.00	\$0.00	\$0.00	\$997.00	\$997.00
\$4,337.00	\$0.00	\$0.00	\$337.00	\$337.00
\$2,484.00	-\$160.00	-\$16.00	\$145.00	\$0.00
\$14,818.00	-\$160.00	-\$16.00	\$1,479.00	\$1,334.00
\$1,694.00	-\$201.00	-\$106.00	\$94.00	\$0.00
\$2,484.00	-\$160.00	-\$16.00	\$145.00	\$0.00
\$4,178.00	-\$361.00	-\$122.00	\$239.00	\$0.00
\$6,111.00	\$0.00	\$0.00	\$611.00	\$611.00
\$6,111.00	\$0.00	\$0.00	\$611.00	\$611.00
\$5,746.00	\$0.00	\$0.00	\$546.00	\$546.00
\$4,337.00	\$0.00	\$0.00	\$337.00	\$337.00
\$22,305.00	\$0.00	\$0.00	\$2,105.00	\$2,105.00

\$3,776.00	\$0.00	\$0.00	\$276.00	\$276.00
\$2,379.00	-\$160.00	-\$22.00	\$138.00	\$0.00
\$4,617.00	\$0.00	\$0.00	\$367.00	\$367.00
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\$10,772.00	-\$160.00	-\$22.00	\$781.00	\$643.00

\$4,617.00	\$0.00	\$0.00	\$367.00	\$367.00
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\$4,617.00	\$0.00	\$0.00	\$367.00	\$367.00

\$1,385.00	-\$201.00	-\$126.00	\$74.00	\$0.00
\$2,240.00	-\$175.00	-\$46.00	\$129.00	\$0.00
\$4,224.00	\$0.00	\$0.00	\$324.00	\$324.00
\$3,355.00	-\$125.00	\$0.00	\$230.00	\$105.00
\$2,202.00	-\$175.00	-\$48.00	\$127.00	\$0.00
\$3,377.00	-\$125.00	\$0.00	\$232.00	\$107.00
\$1,052.00	-\$201.00	-\$148.00	\$53.00	\$0.00
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\$17,835.00	-\$1,002.00	-\$368.00	\$1,169.00	\$536.00

\$828.00	-\$201.00	-\$162.00	\$39.00	\$0.00
\$1,694.00	-\$201.00	-\$106.00	\$94.00	\$0.00
\$391.00	-\$201.00	-\$190.00	\$11.00	\$0.00
\$253.00	-\$201.00	-\$196.00	\$5.00	\$0.00
\$4,337.00	\$0.00	\$0.00	\$337.00	\$337.00
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\$7,503.00	-\$804.00	-\$654.00	\$486.00	\$337.00

\$4,788.00	\$0.00	\$0.00	\$388.00	\$388.00
\$5,264.00	\$0.00	\$0.00	\$464.00	\$464.00
\$4,224.00	\$0.00	\$0.00	\$324.00	\$324.00
\$8,957.00	\$0.00	\$0.00	\$1,202.00	\$1,202.00
\$5,776.00	\$0.00	\$0.00	\$551.00	\$551.00
\$5,776.00	\$0.00	\$0.00	\$551.00	\$551.00
\$4,386.00	\$0.00	\$0.00	\$342.00	\$342.00
\$4,788.00	\$0.00	\$0.00	\$388.00	\$388.00
\$3,776.00	\$0.00	\$0.00	\$276.00	\$276.00
\$3,776.00	\$0.00	\$0.00	\$276.00	\$276.00
\$3,776.00	\$0.00	\$0.00	\$276.00	\$276.00
\$3,050.00	-\$145.00	\$0.00	\$197.00	\$0.00
\$3,050.00	-\$145.00	\$0.00	\$197.00	\$0.00
\$2,300.00	-\$83.00	\$0.00	\$133.00	\$0.00
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\$63,687.00	-\$373.00	\$0.00	\$5,565.00	\$5,038.00

\$3,139.00	\$0.00	\$0.00	\$206.00	\$0.00
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\$3,139.00	\$0.00	\$0.00	\$206.00	\$0.00

\$4,561.00	\$0.00	\$0.00	\$361.00	\$361.00
\$3,256.00	-\$125.00	\$0.00	\$219.00	\$94.00
\$3,050.00	-\$145.00	\$0.00	\$197.00	\$0.00
\$4,330.00	\$0.00	\$0.00	\$336.00	\$336.00
\$3,050.00	-\$145.00	\$0.00	\$197.00	\$0.00
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\$18,247.00	-\$415.00	\$0.00	\$1,310.00	\$791.00

\$1,737.00	-\$194.00	-\$97.00	\$97.00	\$0.00
\$4,617.00	\$0.00	\$0.00	\$367.00	\$367.00
\$3,299.00	-\$125.00	\$0.00	\$224.00	\$99.00
\$3,000.00	-\$145.00	\$0.00	\$191.00	\$0.00
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\$12,653.00	-\$464.00	-\$97.00	\$879.00	\$466.00
\$4,449.00	\$0.00	\$0.00	\$349.00	\$349.00
\$5,376.00	\$0.00	\$0.00	\$482.00	\$482.00
\$839.00	-\$201.00	-\$161.00	\$39.00	\$0.00
\$1,258.00	-\$201.00	-\$134.00	\$66.00	\$0.00
\$492.00	-\$201.00	-\$184.00	\$17.00	\$0.00
\$3,000.00	-\$145.00	\$0.00	\$191.00	\$0.00
\$1,920.00	-\$189.00	-\$80.00	\$109.00	\$0.00
\$4,449.00	\$0.00	\$0.00	\$349.00	\$349.00
\$704.00	-\$201.00	-\$170.00	\$31.00	\$0.00
\$545.00	-\$201.00	-\$180.00	\$21.00	\$0.00
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\$23,032.00	-\$1,339.00	-\$909.00	\$1,654.00	\$1,180.00
\$2,591.00	-\$160.00	-\$9.00	\$152.00	\$0.00
\$3,888.00	\$0.00	\$0.00	\$288.00	\$288.00
\$1,430.00	-\$201.00	-\$123.00	\$77.00	\$0.00
\$688.00	-\$201.00	-\$171.00	\$30.00	\$0.00
\$1,052.00	-\$201.00	-\$148.00	\$53.00	\$0.00
\$3,776.00	\$0.00	\$0.00	\$276.00	\$276.00
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\$13,425.00	-\$763.00	-\$451.00	\$876.00	\$564.00
\$3,776.00	\$0.00	\$0.00	\$276.00	\$276.00
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\$3,776.00	\$0.00	\$0.00	\$276.00	\$276.00
\$4,337.00	\$0.00	\$0.00	\$337.00	\$337.00
\$946.00	-\$201.00	-\$154.00	\$46.00	\$0.00
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\$5,283.00	-\$201.00	-\$154.00	\$383.00	\$337.00
\$1,640.00	-\$201.00	-\$110.00	\$91.00	\$0.00
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\$1,640.00	-\$201.00	-\$110.00	\$91.00	\$0.00
\$3,776.00	\$0.00	\$0.00	\$276.00	\$276.00
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\$3,776.00	\$0.00	\$0.00	\$276.00	\$276.00
\$3,000.00	-\$145.00	\$0.00	\$191.00	\$0.00
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\$3,000.00	-\$145.00	\$0.00	\$191.00	\$0.00
\$4,907.00	\$0.00	\$0.00	\$407.00	\$407.00
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\$4,907.00	\$0.00	\$0.00	\$407.00	\$407.00

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\$289,693.00	-\$7,693.00	-\$2,903.00	\$22,985.00	\$17,138.00
\$207,759.00	\$7,693.00			
	\$373.00		\$16,110.00	
	\$415.00			
	\$6,905.00			

Préstamo empresa	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
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\$0.00	\$0.00	\$1,201.00	\$7,750.00
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\$0.00	\$0.00	\$1,201.00	\$7,750.00

\$0.00	\$0.00	\$0.00	\$3,041.00
\$0.00	\$0.00	\$0.00	\$3,041.00
\$0.00	\$0.00	\$502.00	\$5,000.00
\$0.00	\$0.00	\$0.00	\$3,041.00
\$0.00	\$0.00	\$0.00	\$3,041.00
\$0.00	\$0.00	\$0.00	\$3,041.00
\$0.00	\$0.00	\$0.00	\$3,041.00
\$0.00	\$0.00	\$0.00	\$3,041.00
\$0.00	\$0.00	\$0.00	\$3,041.00
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\$0.00	\$0.00	\$502.00	\$32,369.00

\$0.00	\$0.00	\$502.00	\$5,000.00
\$0.00	\$0.00	\$276.00	\$3,500.00
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\$0.00	\$0.00	\$778.00	\$8,500.00

\$0.00	\$0.00	\$997.00	\$7,000.00
\$0.00	\$0.00	\$337.00	\$4,000.00
\$0.00	\$0.00	-\$16.00	\$2,500.00
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\$0.00	\$0.00	\$1,318.00	\$13,500.00

\$0.00	\$0.00	-\$106.00	\$1,800.00
\$0.00	\$0.00	-\$16.00	\$2,500.00
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\$0.00	\$0.00	-\$122.00	\$4,300.00

\$0.00	\$0.00	\$611.00	\$5,500.00
\$0.00	\$0.00	\$611.00	\$5,500.00
\$0.00	\$0.00	\$546.00	\$5,200.00
\$0.00	\$0.00	\$337.00	\$4,000.00
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\$0.00	\$0.00	\$2,105.00	\$20,200.00

\$0.00	\$0.00	\$276.00	\$3,500.00
\$0.00	\$0.00	-\$22.00	\$2,401.00
\$0.00	\$0.00	\$367.00	\$4,250.00

\$0.00	\$0.00	\$621.00	\$10,151.00

\$0.00	\$0.00	\$367.00	\$4,250.00

\$0.00	\$0.00	\$367.00	\$4,250.00

\$0.00	\$0.00	-\$126.00	\$1,511.00
\$0.00	\$0.00	-\$46.00	\$2,286.00
\$0.00	\$0.00	\$324.00	\$3,900.00
\$0.00	\$0.00	\$105.00	\$3,250.00
\$0.00	\$0.00	-\$48.00	\$2,250.00
\$0.00	\$0.00	\$107.00	\$3,270.00
\$0.00	\$0.00	-\$148.00	\$1,200.00

\$0.00	\$0.00	\$168.00	\$17,667.00

\$0.00	\$0.00	-\$162.00	\$990.00
\$0.00	\$0.00	-\$106.00	\$1,800.00
\$0.00	\$0.00	-\$190.00	\$581.00
\$0.00	\$0.00	-\$196.00	\$449.00
\$0.00	\$0.00	\$337.00	\$4,000.00

\$0.00	\$0.00	-\$317.00	\$7,820.00

\$0.00	\$0.00	\$388.00	\$4,400.00
\$0.00	\$0.00	\$464.00	\$4,800.00
\$0.00	\$0.00	\$324.00	\$3,900.00
\$0.00	\$0.00	\$1,202.00	\$7,755.00
\$0.00	\$0.00	\$551.00	\$5,225.00
\$0.00	\$0.00	\$551.00	\$5,225.00
\$0.00	\$0.00	\$342.00	\$4,044.00
\$0.00	\$0.00	\$388.00	\$4,400.00
\$0.00	\$0.00	\$276.00	\$3,500.00
\$0.00	\$0.00	\$276.00	\$3,500.00
\$0.00	\$0.00	\$276.00	\$3,500.00
\$0.00	\$0.00	\$0.00	\$3,050.00
\$0.00	\$0.00	\$0.00	\$3,050.00
\$0.00	\$0.00	\$0.00	\$2,300.00

\$0.00	\$0.00	\$5,038.00	\$58,649.00

\$139.00	\$0.00	\$139.00	\$3,000.00

\$139.00	\$0.00	\$139.00	\$3,000.00

\$0.00	\$0.00	\$361.00	\$4,200.00
\$0.00	\$0.00	\$94.00	\$3,162.00
\$0.00	\$0.00	\$0.00	\$3,050.00
\$0.00	\$0.00	\$336.00	\$3,994.00
\$0.00	\$0.00	\$0.00	\$3,050.00

\$0.00	\$0.00	\$791.00	\$17,456.00

\$0.00	\$0.00	-\$97.00	\$1,834.00
\$0.00	\$0.00	\$367.00	\$4,250.00
\$0.00	\$0.00	\$99.00	\$3,200.00
\$0.00	\$0.00	\$0.00	\$3,000.00
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\$0.00	\$0.00	\$369.00	\$12,284.00
\$0.00	\$0.00	\$349.00	\$4,100.00
\$0.00	\$0.00	\$482.00	\$4,894.00
\$0.00	\$0.00	-\$161.00	\$1,000.00
\$0.00	\$0.00	-\$134.00	\$1,392.00
\$0.00	\$0.00	-\$184.00	\$676.00
\$0.00	\$0.00	\$0.00	\$3,000.00
\$0.00	\$0.00	-\$80.00	\$2,000.00
\$0.00	\$0.00	\$349.00	\$4,100.00
\$0.00	\$0.00	-\$170.00	\$874.00
\$0.00	\$0.00	-\$180.00	\$725.00
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\$0.00	\$0.00	\$271.00	\$22,761.00
\$0.00	\$0.00	-\$9.00	\$2,600.00
\$0.00	\$0.00	\$288.00	\$3,600.00
\$0.00	\$0.00	-\$123.00	\$1,553.00
\$0.00	\$0.00	-\$171.00	\$859.00
\$0.00	\$0.00	-\$148.00	\$1,200.00
\$0.00	\$0.00	\$276.00	\$3,500.00
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\$0.00	\$0.00	\$113.00	\$13,312.00
\$0.00	\$0.00	\$276.00	\$3,500.00
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\$0.00	\$0.00	\$276.00	\$3,500.00
\$0.00	\$0.00	\$337.00	\$4,000.00
\$0.00	\$0.00	-\$154.00	\$1,100.00
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\$0.00	\$0.00	\$183.00	\$5,100.00
\$0.00	\$0.00	-\$110.00	\$1,750.00
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\$0.00	\$0.00	-\$110.00	\$1,750.00
\$0.00	\$0.00	\$276.00	\$3,500.00
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\$0.00	\$0.00	\$276.00	\$3,500.00
\$0.00	\$0.00	\$0.00	\$3,000.00
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\$0.00	\$0.00	\$0.00	\$3,000.00
\$0.00	\$0.00	\$407.00	\$4,500.00
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\$0.00	\$0.00	\$407.00	\$4,500.00

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\$139.00

PRESTAMO EMPRESA

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\$0.00

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\$14,374.00

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\$275,319.00

\$76,105.00 POLICIAS Y PC

\$199,214.00

\$3,041.00	RAMIRO
\$3,041.00	ROBERTO OLIVO
\$4,000.00	URSULA
\$1,834.00	JAVIER
\$3,041.00	RAUL
\$4,000.00	ROBIS

\$180,257.00