

MUNICIPIO DE VALLE DE JUAREZ, JAL.

Lista de Raya (forma tabular)

Periodo 5 al 5 Quincenal del 01/05/2014 al 15/05/2014

Fecha: 21/Dic/2015

Hora: 15:40:37:658

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)	Préstamo empresa	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*
Departamento 1 PRESIDENCIA											
0001	Chavez Rodriguez Jose Manuel	\$10,980.00	\$0.00	\$10,980.00	\$0.00	\$0.00	\$1,814.00	\$1,814.00	\$0.00	\$0.00	\$1,814.00
0008	Sanchez Silva Alejandra	\$2,396.00	\$0.00	\$2,396.00	-\$160.00	-\$4.00	\$157.00	\$0.00	\$0.00	\$0.00	-\$4.00
0009	Grimaldo Sanchez Christian Eduardo	\$2,620.00	\$0.00	\$2,620.00	-\$160.00	\$0.00	\$181.00	\$21.00	\$0.00	\$0.00	\$21.00
0011	Zepeda Contreras Jose Luis	\$292.00	\$0.00	\$292.00	-\$201.00	-\$193.00	\$8.00	\$0.00	\$0.00	\$0.00	-\$193.00
0012	Gonzalez Alvarez Daniel	\$212.00	\$0.00	\$212.00	-\$201.00	-\$197.00	\$4.00	\$0.00	\$0.00	\$0.00	-\$197.00
0013	Chavez Orozco Fidencio	\$212.00	\$0.00	\$212.00	-\$201.00	-\$197.00	\$4.00	\$0.00	\$0.00	\$0.00	-\$197.00
0014	Torres Olivares Adan	\$212.00	\$0.00	\$212.00	-\$201.00	-\$197.00	\$4.00	\$0.00	\$0.00	\$0.00	-\$197.00
0015	Diaz Garcia Angel	\$212.00	\$0.00	\$212.00	-\$201.00	-\$197.00	\$4.00	\$0.00	\$0.00	\$0.00	-\$197.00
0016	Ceja Medina Hermila	\$308.00	\$0.00	\$308.00	-\$201.00	-\$192.00	\$9.00	\$0.00	\$0.00	\$0.00	-\$192.00
0017	Sanchez Vivas Jose	\$320.00	\$0.00	\$320.00	-\$201.00	-\$191.00	\$10.00	\$0.00	\$0.00	\$0.00	-\$191.00
0018	Vargas Torres Jose Luis	\$212.00	\$0.00	\$212.00	-\$201.00	-\$197.00	\$4.00	\$0.00	\$0.00	\$0.00	-\$197.00
0019	Contreras Ponce Fernando	\$292.00	\$0.00	\$292.00	-\$201.00	-\$193.00	\$8.00	\$0.00	\$0.00	\$0.00	-\$193.00
0101	Ayala Cardenas Jose Maria	\$597.00	\$0.00	\$597.00	-\$201.00	-\$174.00	\$27.00	\$0.00	\$0.00	\$0.00	-\$174.00
Total Depto		\$18,865.00	\$0.00	\$18,865.00	-\$2,330.00	-\$1,932.00	\$2,234.00	\$1,835.00	\$0.00	\$0.00	-\$97.00
Departamento 2 DIETAS											
0007	Chavez Grimaldo Mario	\$9,524.00	\$0.00	\$9,524.00	\$0.00	\$0.00	\$1,487.00	\$1,487.00	\$0.00	\$0.00	\$1,487.00
0020	Contreras Acevedo Gricelda	\$4,901.00	\$0.00	\$4,901.00	\$0.00	\$0.00	\$506.00	\$506.00	\$0.00	\$0.00	\$506.00
0021	Martinez Martinez Maria Esthela	\$4,901.00	\$0.00	\$4,901.00	\$0.00	\$0.00	\$506.00	\$506.00	\$0.00	\$0.00	\$506.00
0022	Torres Chavez Maria Trinidad	\$4,901.00	\$0.00	\$4,901.00	\$0.00	\$0.00	\$506.00	\$506.00	\$0.00	\$0.00	\$506.00
0023	Silva Chavez Pedro	\$4,901.00	\$0.00	\$4,901.00	\$0.00	\$0.00	\$506.00	\$506.00	\$0.00	\$0.00	\$506.00
0024	Zepeda Contreras Samuel	\$4,901.00	\$0.00	\$4,901.00	\$0.00	\$0.00	\$506.00	\$506.00	\$0.00	\$0.00	\$506.00
0025	Contreras Contreras Maria De Los Angeles	\$4,901.00	\$0.00	\$4,901.00	\$0.00	\$0.00	\$506.00	\$506.00	\$0.00	\$0.00	\$506.00
0026	Rodriguez Corona Eduardo	\$4,901.00	\$0.00	\$4,901.00	\$0.00	\$0.00	\$506.00	\$506.00	\$0.00	\$0.00	\$506.00
0027	Perez Ponce Jose De Jesus	\$4,901.00	\$0.00	\$4,901.00	\$0.00	\$0.00	\$506.00	\$506.00	\$0.00	\$0.00	\$506.00
0028	Contreras Lopez Ricardo	\$4,901.00	\$0.00	\$4,901.00	\$0.00	\$0.00	\$506.00	\$506.00	\$0.00	\$0.00	\$506.00
Total Depto		\$53,633.00	\$0.00	\$53,633.00	\$0.00	\$0.00	\$6,041.00	\$6,041.00	\$0.00	\$0.00	\$6,041.00
Departamento 3 SINDICATURA Y SECRETARIA GENERAL											
0006	Rodriguez Contreras Celene Ruby	\$5,040.00	\$0.00	\$5,040.00	\$0.00	\$0.00	\$531.00	\$531.00	\$0.00	\$0.00	\$531.00
0029	Contreras Contreras Luis	\$4,097.00	\$0.00	\$4,097.00	\$0.00	\$0.00	\$365.00	\$365.00	\$0.00	\$0.00	\$365.00
0030	Zepeda Grimaldo Celia Karina	\$2,062.00	\$0.00	\$2,062.00	-\$189.00	-\$68.00	\$121.00	\$0.00	\$0.00	\$0.00	-\$68.00
Total Depto		\$11,199.00	\$0.00	\$11,199.00	-\$189.00	-\$68.00	\$1,017.00	\$896.00	\$0.00	\$0.00	\$828.00
Departamento 4 HACIENDA, CATASTRO, AGUA Y REGISTRO CIVI											
0003	Rodriguez Mandujano Jose Antonio	\$7,766.00	\$0.00	\$7,766.00	\$0.00	\$0.00	\$1,112.00	\$1,112.00	\$0.00	\$0.00	\$1,112.00
0004	Gonzalez Nieto Beatriz	\$8,436.00	\$0.00	\$8,436.00	\$0.00	\$0.00	\$1,255.00	\$1,255.00	\$0.00	\$0.00	\$1,255.00
0005	Martinez Sanchez Adriana	\$1,764.00	\$0.00	\$1,764.00	-\$189.00	-\$87.00	\$102.00	\$0.00	\$0.00	\$0.00	-\$87.00
0031	Vallejo Toscano Selene	\$3,584.00	\$0.00	\$3,584.00	-\$107.00	\$0.00	\$286.00	\$179.00	\$0.00	\$0.00	\$179.00
0032	Pacheco Tavares Yadira Marlen	\$1,473.00	\$0.00	\$1,473.00	-\$201.00	-\$117.00	\$83.00	\$0.00	\$0.00	\$0.00	-\$117.00

0033	Grimaldo Acevedo Gabriela	\$2,678.00	\$0.00	\$2,678.00	-\$145.00	\$0.00	\$187.00	\$42.00	\$0.00	\$0.00	\$42.00
0034	Corona Rodriguez Joanna Evelia	\$3,321.00	\$0.00	\$3,321.00	-\$125.00	\$0.00	\$257.00	\$132.00	\$0.00	\$0.00	\$132.00
0035	Martinez Torres Alma Rosa	\$1,764.00	\$0.00	\$1,764.00	-\$189.00	-\$87.00	\$102.00	\$0.00	\$0.00	\$0.00	-\$87.00
0078	Rodriguez Lopez Ahtziri	\$1,644.00	\$0.00	\$1,644.00	-\$201.00	-\$106.00	\$94.00	\$0.00	\$0.00	\$0.00	-\$106.00
0094	Chavez Arceo Rafael	\$1,816.00	\$0.00	\$1,816.00	-\$189.00	-\$83.00	\$105.00	\$0.00	\$0.00	\$0.00	-\$83.00
Total Depto		\$34,246.00	\$0.00	\$34,246.00	-\$1,346.00	-\$480.00	\$3,583.00	\$2,720.00	\$0.00	\$0.00	\$2,240.00
Departamento 5 CASA DE LA CULTURA											
0036	Lomeli Soto Edelmira	\$3,232.00	\$0.00	\$3,232.00	-\$125.00	\$0.00	\$248.00	\$122.00	\$0.00	\$0.00	\$122.00
0037	Corona Rodriguez Maria Del Refugio	\$1,487.00	\$0.00	\$1,487.00	-\$201.00	-\$116.00	\$84.00	\$0.00	\$0.00	\$0.00	-\$116.00
0038	Zepeda Toscano Araceli	\$1,431.00	\$0.00	\$1,431.00	-\$201.00	-\$120.00	\$81.00	\$0.00	\$0.00	\$0.00	-\$120.00
Total Depto		\$6,150.00	\$0.00	\$6,150.00	-\$527.00	-\$236.00	\$413.00	\$122.00	\$0.00	\$0.00	-\$114.00
Departamento 6 OBRAS PUBLICAS											
0039	Bautista Orozco Pedro	\$7,211.00	\$0.00	\$7,211.00	\$0.00	\$0.00	\$993.00	\$993.00	\$0.00	\$0.00	\$993.00
0040	Martinez Chavez Ricardo	\$1,924.00	\$0.00	\$1,924.00	-\$189.00	-\$77.00	\$112.00	\$0.00	\$0.00	\$0.00	-\$77.00
0041	Navarro Gomez Javier	\$5,229.00	\$0.00	\$5,229.00	\$0.00	\$0.00	\$570.00	\$570.00	\$0.00	\$0.00	\$570.00
0042	Contreras Farias Francisco	\$4,420.00	\$0.00	\$4,420.00	\$0.00	\$0.00	\$420.00	\$420.00	\$0.00	\$0.00	\$420.00
0043	Gonzalez Rodriguez Ricardo	\$4,098.00	\$0.00	\$4,098.00	\$0.00	\$0.00	\$365.00	\$365.00	\$0.00	\$0.00	\$365.00
0044	Rodriguez Sandoval Jorge Omar	\$3,973.00	\$0.00	\$3,973.00	\$0.00	\$0.00	\$345.00	\$345.00	\$0.00	\$0.00	\$345.00
0045	Contreras Martinez Alma Delia	\$2,001.00	\$0.00	\$2,001.00	-\$189.00	-\$72.00	\$117.00	\$0.00	\$0.00	\$0.00	-\$72.00
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
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
Total Depto		\$37,696.00	\$0.00	\$37,696.00	-\$378.00	-\$149.00	\$3,762.00	\$3,533.00	\$0.00	\$0.00	\$3,384.00
Departamento 7 PROMOSION ECONOMICA											
0046	Contreras Bancalari Siddharta	\$4,097.00	\$0.00	\$4,097.00	\$0.00	\$0.00	\$365.00	\$365.00	\$0.00	\$0.00	\$365.00
0047	Medrano Barajas Roberto Carlos	\$1,526.00	\$0.00	\$1,526.00	-\$201.00	-\$114.00	\$87.00	\$0.00	\$0.00	\$0.00	-\$114.00
0048	Avalos Rodriguez Rumualdo	\$2,062.00	\$0.00	\$2,062.00	-\$189.00	-\$68.00	\$121.00	\$0.00	\$0.00	\$0.00	-\$68.00
0049	Castro Luna J Carlos	\$1,178.00	\$0.00	\$1,178.00	-\$201.00	-\$136.00	\$64.00	\$0.00	\$0.00	\$0.00	-\$136.00
0050	Gonzalez Figueroa Elvia	\$1,473.00	\$0.00	\$1,473.00	-\$201.00	-\$117.00	\$83.00	\$0.00	\$0.00	\$0.00	-\$117.00
Total Depto		\$10,336.00	\$0.00	\$10,336.00	-\$792.00	-\$435.00	\$720.00	\$365.00	\$0.00	\$0.00	-\$70.00
Departamento 8 DEPORTES											
0002	Marquez Gomez Luis Alfredo	\$1,430.00	\$0.00	\$1,430.00	-\$201.00	-\$120.00	\$81.00	\$0.00	\$0.00	\$0.00	-\$120.00
0051	Chavez Garcia Jose Florentino	\$2,918.00	\$0.00	\$2,918.00	-\$145.00	\$0.00	\$213.00	\$68.00	\$0.00	\$0.00	\$68.00
0052	Garcia Avila Luis	\$903.00	\$0.00	\$903.00	-\$201.00	-\$154.00	\$47.00	\$0.00	\$0.00	\$0.00	-\$154.00
0054	Ribera Avila Benjamin	\$1,209.00	\$0.00	\$1,209.00	-\$201.00	-\$134.00	\$66.00	\$0.00	\$0.00	\$0.00	-\$134.00
0055	Martinez Martinez Jorge Antonio	\$1,110.00	\$0.00	\$1,110.00	-\$201.00	-\$141.00	\$60.00	\$0.00	\$0.00	\$0.00	-\$141.00
0056	Chavez Sanchez Salvador	\$654.00	\$0.00	\$654.00	-\$201.00	-\$170.00	\$31.00	\$0.00	\$0.00	\$0.00	-\$170.00
0092	Sanchez Grimaldo Jose Eduardo	\$1,415.00	\$0.00	\$1,415.00	-\$201.00	-\$121.00	\$80.00	\$0.00	\$0.00	\$0.00	-\$121.00
Total Depto		\$9,639.00	\$0.00	\$9,639.00	-\$1,351.00	-\$840.00	\$578.00	\$68.00	\$0.00	\$0.00	-\$772.00
Departamento 9 SERVICIOS GENERALES											
0057	Guizar Godinez Gabriel	\$1,324.00	\$0.00	\$1,324.00	-\$201.00	-\$127.00	\$74.00	\$0.00	\$0.00	\$0.00	-\$127.00
0058	Vega Orozco Fernando	\$2,492.00	\$0.00	\$2,492.00	-\$160.00	\$0.00	\$167.00	\$7.00	\$0.00	\$0.00	\$7.00
0059	Sanchez Valencia Javier	\$3,234.00	\$0.00	\$3,234.00	-\$125.00	\$0.00	\$248.00	\$123.00	\$0.00	\$0.00	\$123.00
0060	Contreras Sanchez Abraham	\$2,492.00	\$0.00	\$2,492.00	-\$160.00	\$0.00	\$167.00	\$7.00	\$0.00	\$0.00	\$7.00
0061	Choreño Diaz Mauricio Nestor	\$2,860.00	\$0.00	\$2,860.00	-\$145.00	\$0.00	\$207.00	\$62.00	\$0.00	\$0.00	\$62.00
0062	Lopez Sanchez Lilliana Guadalupe	\$332.00	\$0.00	\$332.00	-\$201.00	-\$191.00	\$10.00	\$0.00	\$0.00	\$0.00	-\$191.00
0063	Vallejo Robledo Fabiola	\$4,421.00	\$0.00	\$4,421.00	\$0.00	\$0.00	\$420.00	\$420.00	\$0.00	\$0.00	\$420.00
0064	Nieto Maciel Lorenzo Antonio	\$2,705.00	\$0.00	\$2,705.00	-\$145.00	\$0.00	\$190.00	\$45.00	\$651.15	\$0.00	\$696.15
0065	Lucatero Torres Ana Bertha	\$1,612.00	\$0.00	\$1,612.00	-\$201.00	-\$108.00	\$92.00	\$0.00	\$0.00	\$0.00	-\$108.00

0066	Ochoa Torres Isidro	\$2,860.00	\$0.00	\$2,860.00	-\$145.00	\$0.00	\$207.00	\$62.00	\$0.00	\$0.00	\$62.00
0067	Chavez Torres Martin	\$3,234.00	\$0.00	\$3,234.00	-\$125.00	\$0.00	\$248.00	\$123.00	\$0.00	\$0.00	\$123.00
0068	Chavez Silva Graciela	\$723.00	\$0.00	\$723.00	-\$201.00	-\$166.00	\$35.00	\$0.00	\$0.00	\$0.00	-\$166.00
0069	Rodriguez Zepeda Miguel	\$803.00	\$0.00	\$803.00	-\$201.00	-\$160.00	\$40.00	\$0.00	\$0.00	\$0.00	-\$160.00
0071	Martinez Zepeda Manuel Salvador	\$1,955.00	\$0.00	\$1,955.00	-\$189.00	-\$75.00	\$114.00	\$0.00	\$0.00	\$0.00	-\$75.00
0072	Sanchez Barajas J Jesus	\$1,692.00	\$0.00	\$1,692.00	-\$201.00	-\$103.00	\$97.00	\$0.00	\$0.00	\$0.00	-\$103.00
0073	Hernandez Hernandez Santos Eusodio	\$1,952.00	\$0.00	\$1,952.00	-\$189.00	-\$75.00	\$114.00	\$0.00	\$0.00	\$0.00	-\$75.00
0074	Avalos Contreras Maria Selestina	\$723.00	\$0.00	\$723.00	-\$201.00	-\$166.00	\$35.00	\$0.00	\$0.00	\$0.00	-\$166.00
0093	Navarrete Nuñez Salvador	\$3,110.00	\$0.00	\$3,110.00	-\$125.00	\$0.00	\$234.00	\$109.00	\$0.00	\$0.00	\$109.00
Total Depto		\$38,524.00	\$0.00	\$38,524.00	-\$2,915.00	-\$1,171.00	\$2,699.00	\$958.00	\$651.15	\$0.00	\$438.15

Departamento 10 SERVICIOS PUBLICOS

0010	Contreras Avalos Ma Del Carmen	\$455.00	\$0.00	\$455.00	-\$201.00	-\$183.00	\$18.00	\$0.00	\$0.00	\$0.00	-\$183.00
0070	Contreras Aguilar Antonio	\$3,642.00	\$0.00	\$3,642.00	-\$107.00	\$0.00	\$292.00	\$185.00	\$0.00	\$0.00	\$185.00
0075	Grimaldo Padilla Porfirio	\$3,940.00	\$0.00	\$3,940.00	\$0.00	\$0.00	\$339.00	\$339.00	\$0.00	\$0.00	\$339.00
0076	Contreras Garcia Maria Guadalupe	\$221.00	\$0.00	\$221.00	-\$201.00	-\$197.00	\$4.00	\$0.00	\$0.00	\$0.00	-\$197.00
0077	Cardenas Contreras Daniel	\$828.00	\$0.00	\$828.00	-\$201.00	-\$159.00	\$42.00	\$0.00	\$0.00	\$0.00	-\$159.00
0079	Sanchez Cisneros Jose	\$1,154.00	\$0.00	\$1,154.00	-\$201.00	-\$138.00	\$63.00	\$0.00	\$0.00	\$0.00	-\$138.00
0080	Rivera Sanchez Agustin	\$1,517.00	\$0.00	\$1,517.00	-\$201.00	-\$115.00	\$86.00	\$0.00	\$0.00	\$0.00	-\$115.00
0081	Ponce Barragan Esthela	\$717.00	\$0.00	\$717.00	-\$201.00	-\$166.00	\$35.00	\$0.00	\$0.00	\$0.00	-\$166.00
0082	Contreras Toscano Martiza Isabel	\$1,639.00	\$0.00	\$1,639.00	-\$201.00	-\$107.00	\$94.00	\$0.00	\$0.00	\$0.00	-\$107.00
0083	Cisneros Contreras Maximiano	\$745.00	\$0.00	\$745.00	-\$201.00	-\$164.00	\$37.00	\$0.00	\$0.00	\$0.00	-\$164.00
0084	Medina Acevedo Francisco Javier	\$248.00	\$0.00	\$248.00	-\$201.00	-\$196.00	\$5.00	\$0.00	\$0.00	\$0.00	-\$196.00
0085	Avalos Medina Maria Luisa	\$1,098.00	\$0.00	\$1,098.00	-\$201.00	-\$141.00	\$59.00	\$0.00	\$0.00	\$0.00	-\$141.00
0086	Contreras Ponce Santiago	\$386.00	\$0.00	\$386.00	-\$201.00	-\$187.00	\$14.00	\$0.00	\$0.00	\$0.00	-\$187.00
0087	Hernandez Chavez Ernesto	\$431.00	\$0.00	\$431.00	-\$201.00	-\$184.00	\$17.00	\$0.00	\$0.00	\$0.00	-\$184.00
0088	Vega Lopez Marco Antonio	\$935.00	\$0.00	\$935.00	-\$201.00	-\$152.00	\$49.00	\$0.00	\$0.00	\$0.00	-\$152.00
0089	Rivera Sanchez Ricardo	\$812.00	\$0.00	\$812.00	-\$201.00	-\$160.00	\$41.00	\$0.00	\$0.00	\$0.00	-\$160.00
0090	Chavez Gonzalez Ema	\$342.00	\$0.00	\$342.00	-\$201.00	-\$190.00	\$11.00	\$0.00	\$0.00	\$0.00	-\$190.00
0091	Vega Martinez Ilda	\$342.00	\$0.00	\$342.00	-\$201.00	-\$190.00	\$11.00	\$0.00	\$0.00	\$0.00	-\$190.00
0095	Ortiz Moreno Gloria	\$1,431.00	\$0.00	\$1,431.00	-\$201.00	-\$120.00	\$81.00	\$0.00	\$0.00	\$0.00	-\$120.00
0096	Chavez Silva Francisco	\$1,517.00	\$0.00	\$1,517.00	-\$201.00	-\$115.00	\$86.00	\$0.00	\$0.00	\$0.00	-\$115.00
0100	Chavez Martinez Ana Grisel	\$597.00	\$0.00	\$597.00	-\$201.00	-\$174.00	\$27.00	\$0.00	\$0.00	\$0.00	-\$174.00
0102	Rivera Uribe Daniel	\$1,376.00	\$0.00	\$1,376.00	-\$201.00	-\$124.00	\$77.00	\$0.00	\$0.00	\$0.00	-\$124.00
0104	Grimaldo Padilla Juan Manuel	\$616.00	\$0.00	\$616.00	-\$201.00	-\$172.00	\$28.00	\$0.00	\$0.00	\$0.00	-\$172.00
0105	Arteaga Rivera Rafael	\$1,870.00	\$0.00	\$1,870.00	-\$189.00	-\$80.00	\$109.00	\$0.00	\$0.00	\$0.00	-\$80.00
0106	Guerrero Torres Salvador	\$1,205.00	\$0.00	\$1,205.00	-\$201.00	-\$135.00	\$66.00	\$0.00	\$0.00	\$0.00	-\$135.00
0107	Rojas Perez Rafael	\$2,618.00	\$0.00	\$2,618.00	-\$160.00	\$0.00	\$181.00	\$21.00	\$0.00	\$0.00	\$21.00
0108	Mata Moreno Ignacio	\$1,767.00	\$0.00	\$1,767.00	-\$189.00	-\$87.00	\$102.00	\$0.00	\$0.00	\$0.00	-\$87.00
0109	Torres Ayala Reynaldo	\$601.00	\$0.00	\$601.00	-\$201.00	-\$173.00	\$27.00	\$0.00	\$0.00	\$0.00	-\$173.00
0110	Perez Medina Ma. Concepcion	\$601.00	\$0.00	\$601.00	-\$201.00	-\$173.00	\$27.00	\$0.00	\$0.00	\$0.00	-\$173.00
0111	Grimaldo Padilla Cesar	\$3,389.00	\$0.00	\$3,389.00	-\$125.00	\$0.00	\$265.00	\$140.00	\$0.00	\$0.00	\$140.00
0112	Torres Toscano Jorge	\$2,140.00	\$0.00	\$2,140.00	-\$189.00	-\$60.00	\$129.00	\$0.00	\$416.58	\$0.00	\$356.58
0113	Blancarte Velasco Adela Miriam	\$477.00	\$0.00	\$477.00	-\$201.00	-\$181.00	\$20.00	\$0.00	\$0.00	\$0.00	-\$181.00
0114	Orozco Magaña Ramon	\$1,763.00	\$0.00	\$1,763.00	-\$189.00	-\$87.00	\$102.00	\$0.00	\$0.00	\$0.00	-\$87.00
0115	Sanchez X Vicente	\$1,767.00	\$0.00	\$1,767.00	-\$189.00	-\$87.00	\$102.00	\$0.00	\$0.00	\$0.00	-\$87.00
Total Depto		\$43,187.00	\$0.00	\$43,187.00	-\$6,362.00	-\$4,397.00	\$2,646.00	\$685.00	\$416.58	\$0.00	-\$3,295.42

Departamento 11 SEGURIDAD PUBLICA

0123	Contreras Arroyo Simon	\$4,758.00	\$0.00	\$4,758.00	\$0.00	\$0.00	\$480.00	\$480.00	\$0.00	\$0.00	\$480.00
0124	Mendoza Santillan Juan	\$3,455.00	\$0.00	\$3,455.00	-\$125.00	\$0.00	\$272.00	\$147.00	\$0.00	\$0.00	\$147.00
0125	Martinez Lopez Marco Antonio	\$2,919.00	\$0.00	\$2,919.00	-\$145.00	\$0.00	\$214.00	\$68.00	\$0.00	\$0.00	\$68.00
0126	Solis Garcia Antonio	\$2,919.00	\$0.00	\$2,919.00	-\$145.00	\$0.00	\$214.00	\$68.00	\$0.00	\$0.00	\$68.00
0129	Aparicio Cardenas Leonel	\$3,053.00	\$0.00	\$3,053.00	-\$145.00	\$0.00	\$228.00	\$83.00	\$0.00	\$0.00	\$83.00
0130	Villa Martinez Gabriel	\$2,919.00	\$0.00	\$2,919.00	-\$145.00	\$0.00	\$214.00	\$68.00	\$0.00	\$0.00	\$68.00
0131	Chavez Contreras Elias	\$2,919.00	\$0.00	\$2,919.00	-\$145.00	\$0.00	\$214.00	\$68.00	\$0.00	\$0.00	\$68.00

0132	Sandoval Alvarez Eliseo	\$3,455.00	\$0.00	\$3,455.00	-\$125.00	\$0.00	\$272.00	\$147.00	\$0.00	\$0.00	\$147.00
0133	Chavez Toscano Alberto	\$2,919.00	\$0.00	\$2,919.00	-\$145.00	\$0.00	\$214.00	\$68.00	\$0.00	\$0.00	\$68.00
0134	Manzo Silva Alvaro	\$3,053.00	\$0.00	\$3,053.00	-\$145.00	\$0.00	\$228.00	\$83.00	\$0.00	\$0.00	\$83.00
0135	Valdovinos Torres Jose Juan	\$2,919.00	\$0.00	\$2,919.00	-\$145.00	\$0.00	\$214.00	\$68.00	\$0.00	\$0.00	\$68.00
0136	Valdovinos Coyt Delfino	\$2,919.00	\$0.00	\$2,919.00	-\$145.00	\$0.00	\$214.00	\$68.00	\$0.00	\$0.00	\$68.00
0137	Godinez Moreno Reyna	\$2,919.00	\$0.00	\$2,919.00	-\$145.00	\$0.00	\$214.00	\$68.00	\$0.00	\$0.00	\$68.00
0138	Barajas Avila Antonio	\$2,919.00	\$0.00	\$2,919.00	-\$145.00	\$0.00	\$214.00	\$68.00	\$741.78	\$0.00	\$809.78
0139	Santos Godoy Elio	\$2,919.00	\$0.00	\$2,919.00	-\$145.00	\$0.00	\$214.00	\$68.00	\$0.00	\$0.00	\$68.00
Total Depto		\$46,964.00	\$0.00	\$46,964.00	-\$1,990.00	\$0.00	\$3,620.00	\$1,620.00	\$741.78	\$0.00	\$2,361.78
Departamento 13 DESARROLLO SOCIAL											
0116	Gonzalez Chavez Rodrigo	\$3,321.00	\$0.00	\$3,321.00	-\$125.00	\$0.00	\$257.00	\$132.00	\$0.00	\$0.00	\$132.00
0117	Chavez Pantoja Jose Carlos	\$2,918.00	\$0.00	\$2,918.00	-\$145.00	\$0.00	\$213.00	\$68.00	\$0.00	\$0.00	\$68.00
0118	Martinez Chavez Raul	\$2,492.00	\$0.00	\$2,492.00	-\$160.00	\$0.00	\$167.00	\$7.00	\$0.00	\$0.00	\$7.00
Total Depto		\$8,731.00	\$0.00	\$8,731.00	-\$430.00	\$0.00	\$637.00	\$207.00	\$0.00	\$0.00	\$207.00
Departamento 14 PROTECCION CIVIL											
0119	Lomeli Contreras Gabriela Belen	\$3,231.00	\$0.00	\$3,231.00	-\$125.00	\$0.00	\$247.00	\$122.00	\$0.00	\$0.00	\$122.00
0120	Contreras Zepeda Jorge	\$1,644.00	\$0.00	\$1,644.00	-\$201.00	-\$106.00	\$94.00	\$0.00	\$0.00	\$0.00	-\$106.00
0121	Bonhama Lara Jose Eduardo	\$2,226.00	\$0.00	\$2,226.00	-\$175.00	-\$37.00	\$138.00	\$0.00	\$0.00	\$0.00	-\$37.00
0122	Grimaldo Martinez Javier	\$2,812.00	\$0.00	\$2,812.00	-\$145.00	\$0.00	\$202.00	\$57.00	\$0.00	\$0.00	\$57.00
Total Depto		\$9,913.00	\$0.00	\$9,913.00	-\$646.00	-\$143.00	\$681.00	\$179.00	\$0.00	\$0.00	\$36.00
Total Gral.		\$329,083.00	\$0.00	\$329,083.00	-\$19,256.00	-\$9,851.00	\$28,631.00	\$19,229.00	\$1,809.51	\$0.00	\$11,187.51