

MUNICIPIO DE VALLE DE JUAREZ, JAL.

Lista de Raya (forma tabular)

Periodo 13 al 13 Quincenal del 01/07/2015 al 15/07/2015

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)	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 PRESIDENCIA											
0001	Chavez Rodriguez Jose Manuel	\$11,529.00	\$0.00	\$11,529.00	\$0.00	\$0.00	\$1,943.00	\$1,943.00	\$0.00	\$2,266.00	\$9,263.00
0008	Sanchez Silva Alejandra	\$2,752.00	\$0.00	\$2,752.00	-\$145.00	\$0.00	\$195.00	\$50.00	\$0.00	\$118.00	\$2,634.00
0009	Grimaldo Sanchez Christian Eduardo	\$3,578.00	\$0.00	\$3,578.00	-\$107.00	\$0.00	\$285.00	\$178.00	\$0.00	\$269.00	\$3,309.00
0011	Zepeda Contreras Jose Luis	\$306.00	\$0.00	\$306.00	-\$201.00	-\$192.00	\$9.00	\$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	-\$197.00	\$420.00
0013	Chavez Orozco Fidencio	\$223.00	\$0.00	\$223.00	-\$201.00	-\$197.00	\$4.00	\$0.00	\$0.00	-\$197.00	\$420.00
0014	Torres Olivares Adan	\$223.00	\$0.00	\$223.00	-\$201.00	-\$197.00	\$4.00	\$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	-\$197.00	\$420.00
0016	Ceja Medina Hermila	\$323.00	\$0.00	\$323.00	-\$201.00	-\$191.00	\$10.00	\$0.00	\$0.00	-\$191.00	\$514.00
0017	Sanchez Vivas Jose	\$336.00	\$0.00	\$336.00	-\$201.00	-\$190.00	\$11.00	\$0.00	\$0.00	-\$190.00	\$526.00
0018	Vargas Torres Jose Luis	\$223.00	\$0.00	\$223.00	-\$201.00	-\$197.00	\$4.00	\$0.00	\$0.00	-\$197.00	\$420.00
0019	Contreras Ponce Fernando	\$306.00	\$0.00	\$306.00	-\$201.00	-\$192.00	\$9.00	\$0.00	\$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
0168	Reyes Leon Jose	\$308.00	\$0.00	\$308.00	-\$201.00	-\$192.00	\$9.00	\$0.00	\$0.00	-\$192.00	\$500.00
Total Depto		\$21,180.00	\$0.00	\$21,180.00	-\$2,463.00	-\$2,114.00	\$2,520.00	\$2,171.00	\$0.00	\$539.00	\$20,641.00
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	\$1,867.00	\$8,133.00
0020	Contreras Acevedo Gricelda	\$5,146.00	\$0.00	\$5,146.00	\$0.00	\$0.00	\$552.00	\$552.00	\$0.00	\$689.00	\$4,457.00
0021	Martinez Martinez Maria Esthela	\$5,146.00	\$0.00	\$5,146.00	\$0.00	\$0.00	\$552.00	\$552.00	\$0.00	\$689.00	\$4,457.00
0022	Torres Chavez Maria Trinidad	\$5,146.00	\$0.00	\$5,146.00	\$0.00	\$0.00	\$552.00	\$552.00	\$0.00	\$689.00	\$4,457.00
0023	Silva Chavez Pedro	\$5,146.00	\$0.00	\$5,146.00	\$0.00	\$0.00	\$552.00	\$552.00	\$0.00	\$689.00	\$4,457.00
0024	Zepeda Contreras Samuel	\$5,146.00	\$0.00	\$5,146.00	\$0.00	\$0.00	\$552.00	\$552.00	\$0.00	\$689.00	\$4,457.00
0025	Contreras Contreras Maria De Los Angeles	\$5,146.00	\$0.00	\$5,146.00	\$0.00	\$0.00	\$552.00	\$552.00	\$0.00	\$689.00	\$4,457.00
0026	Rodriguez Corona Eduardo	\$5,146.00	\$0.00	\$5,146.00	\$0.00	\$0.00	\$552.00	\$552.00	\$0.00	\$689.00	\$4,457.00
0027	Perez Ponce Jose De Jesus	\$5,146.00	\$0.00	\$5,146.00	\$0.00	\$0.00	\$552.00	\$552.00	\$0.00	\$689.00	\$4,457.00
0028	Contreras Lopez Ricardo	\$5,146.00	\$0.00	\$5,146.00	\$0.00	\$0.00	\$552.00	\$552.00	\$0.00	\$689.00	\$4,457.00
Total Depto		\$56,314.00	\$0.00	\$56,314.00	\$0.00	\$0.00	\$6,557.00	\$6,557.00	\$0.00	\$8,068.00	\$48,246.00
Departamento 3 SINDICATURA Y SECRETARIA GENERAL											
0006	Rodriguez Contreras Celene Ruby	\$5,292.00	\$0.00	\$5,292.00	\$0.00	\$0.00	\$583.00	\$583.00	\$0.00	\$724.00	\$4,568.00
0029	Contreras Contreras Luis	\$4,302.00	\$0.00	\$4,302.00	\$0.00	\$0.00	\$398.00	\$398.00	\$0.00	\$511.00	\$3,791.00
0030	Zepeda Grimaldo Celia Karina	\$2,165.00	\$0.00	\$2,165.00	-\$189.00	-\$57.00	\$132.00	\$0.00	\$0.00	-\$3.00	\$2,168.00
Total Depto		\$11,759.00	\$0.00	\$11,759.00	-\$189.00	-\$57.00	\$1,113.00	\$981.00	\$0.00	\$1,232.00	\$10,527.00
Departamento 4 HACIENDA, CATASTRO, AGUA Y REGISTRO CIVI											
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	\$1,420.00	\$6,735.00
0004	Gonzalez Nieto Beatriz	\$8,857.00	\$0.00	\$8,857.00	\$0.00	\$0.00	\$1,345.00	\$1,345.00	\$0.00	\$1,590.00	\$7,267.00
0005	Martinez Sanchez Adriana	\$1,852.00	\$0.00	\$1,852.00	-\$189.00	-\$81.00	\$108.00	\$0.00	\$0.00	-\$35.00	\$1,887.00
0031	Vallejo Toscano Selene	\$3,763.00	\$0.00	\$3,763.00	\$0.00	\$0.00	\$311.00	\$311.00	\$0.00	\$408.00	\$3,355.00

0032	Pacheco Tavares Yadira Marlen	\$1,546.00	\$0.00	\$1,546.00	-\$201.00	-\$113.00	\$88.00	\$0.00	\$0.00	-\$75.00	\$1,621.00
0034	Corona Rodriguez Joanna Evelia	\$3,584.00	\$0.00	\$3,584.00	-\$107.00	\$0.00	\$286.00	\$179.00	\$0.00	\$271.00	\$3,313.00
0035	Martinez Torres Alma Rosa	\$1,852.00	\$0.00	\$1,852.00	-\$189.00	-\$81.00	\$108.00	\$0.00	\$0.00	-\$35.00	\$1,887.00
0078	Rodriguez Lopez Ahtziri	\$2,165.00	\$0.00	\$2,165.00	-\$189.00	-\$57.00	\$132.00	\$0.00	\$0.00	-\$3.00	\$2,168.00
0094	Chavez Arceo Rafael	\$2,020.00	\$0.00	\$2,020.00	-\$189.00	-\$70.00	\$118.00	\$0.00	\$0.00	-\$20.00	\$2,040.00
Total Depto		\$33,794.00	\$0.00	\$33,794.00	-\$1,064.00	-\$402.00	\$3,691.00	\$3,030.00	\$0.00	\$3,521.00	\$30,273.00
Departamento 5 CASA DE LA CULTURA											
0037	Corona Rodriguez Maria Del Refugio	\$1,562.00	\$0.00	\$1,562.00	-\$201.00	-\$112.00	\$89.00	\$0.00	\$0.00	-\$73.00	\$1,635.00
0038	Zepeda Toscano Araceli	\$1,503.00	\$0.00	\$1,503.00	-\$201.00	-\$115.00	\$85.00	\$0.00	\$0.00	-\$78.00	\$1,581.00
0169	Lopez Lomeli Maritza Ana Cecilia	\$2,580.00	\$0.00	\$2,580.00	-\$160.00	\$0.00	\$177.00	\$16.00	\$0.00	\$80.00	\$2,500.00
Total Depto		\$5,645.00	\$0.00	\$5,645.00	-\$562.00	-\$227.00	\$351.00	\$16.00	\$0.00	-\$71.00	\$5,716.00
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	\$1,278.00	\$6,294.00
0040	Martinez Chavez Ricardo	\$2,633.00	\$0.00	\$2,633.00	-\$145.00	\$0.00	\$182.00	\$37.00	\$0.00	\$102.00	\$2,531.00
0041	Navarro Gomez Javier	\$5,491.00	\$0.00	\$5,491.00	\$0.00	\$0.00	\$626.00	\$626.00	\$0.00	\$773.00	\$4,718.00
0042	Contreras Farias Francisco	\$4,641.00	\$0.00	\$4,641.00	\$0.00	\$0.00	\$459.00	\$459.00	\$0.00	\$581.00	\$4,060.00
0043	Gonzalez Rodriguez Ricardo	\$4,641.00	\$0.00	\$4,641.00	\$0.00	\$0.00	\$459.00	\$459.00	\$0.00	\$581.00	\$4,060.00
0044	Rodriguez Sandoval Jorge Omar	\$4,420.00	\$0.00	\$4,420.00	\$0.00	\$0.00	\$420.00	\$420.00	\$0.00	\$536.00	\$3,884.00
0045	Contreras Martinez Alma Delia	\$2,101.00	\$0.00	\$2,101.00	-\$189.00	-\$64.00	\$125.00	\$0.00	\$0.00	-\$12.00	\$2,113.00
0097	Macias Resendiz Arturo	\$4,420.00	\$0.00	\$4,420.00	\$0.00	\$0.00	\$420.00	\$420.00	\$0.00	\$536.00	\$3,884.00
0098	Camacho Martinez Emmanuel Alejandro	\$4,420.00	\$0.00	\$4,420.00	\$0.00	\$0.00	\$420.00	\$420.00	\$0.00	\$536.00	\$3,884.00
0150	Contreras Contreras Ramiro	\$7,281.00	\$0.00	\$7,281.00	\$0.00	\$0.00	\$1,008.00	\$1,008.00	\$0.00	\$1,207.00	\$6,074.00
0160	Gonzalez Rodriguez Samuel	\$3,940.00	\$0.00	\$3,940.00	\$0.00	\$0.00	\$339.00	\$339.00	\$0.00	\$441.00	\$3,499.00
Total Depto		\$51,560.00	\$0.00	\$51,560.00	-\$334.00	-\$64.00	\$5,528.00	\$5,258.00	\$0.00	\$6,559.00	\$45,001.00
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	\$511.00	\$3,791.00
0047	Medrano Barajas Roberto Carlos	\$1,603.00	\$0.00	\$1,603.00	-\$201.00	-\$109.00	\$92.00	\$0.00	\$0.00	-\$69.00	\$1,672.00
0048	Avalos Rodriguez Rumualdo	\$2,165.00	\$0.00	\$2,165.00	-\$189.00	-\$57.00	\$132.00	\$0.00	\$0.00	-\$3.00	\$2,168.00
0049	Castro Luna J Carlos	\$1,237.00	\$0.00	\$1,237.00	-\$201.00	-\$133.00	\$68.00	\$0.00	\$0.00	-\$102.00	\$1,339.00
0050	Gonzalez Figueroa Elvia	\$1,695.00	\$0.00	\$1,695.00	-\$201.00	-\$103.00	\$98.00	\$0.00	\$0.00	-\$61.00	\$1,756.00
Total Depto		\$11,002.00	\$0.00	\$11,002.00	-\$792.00	-\$402.00	\$788.00	\$398.00	\$0.00	\$276.00	\$10,726.00
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	\$160.00	\$2,904.00
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	-\$98.00	\$1,367.00
0055	Martinez Martinez Jorge Antonio	\$1,166.00	\$0.00	\$1,166.00	-\$201.00	-\$137.00	\$64.00	\$0.00	\$0.00	-\$108.00	\$1,274.00
0103	Avila Gutierrez Gerardo	\$1,482.00	\$0.00	\$1,482.00	-\$201.00	-\$117.00	\$84.00	\$0.00	\$0.00	-\$80.00	\$1,562.00
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		\$8,019.00	\$0.00	\$8,019.00	-\$1,150.00	-\$741.00	\$492.00	\$84.00	\$0.00	-\$483.00	\$8,502.00
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	-\$88.00	\$1,478.00
0058	Vega Orozco Fernando	\$2,616.00	\$0.00	\$2,616.00	-\$160.00	\$0.00	\$181.00	\$20.00	\$0.00	\$85.00	\$2,531.00
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	\$581.00	\$4,061.00
0064	Nieto Maciel Lorenzo Antonio	\$4,118.00	\$0.00	\$4,118.00	\$0.00	\$0.00	\$368.00	\$368.00	\$0.00	\$475.00	\$3,643.00
0065	Lucatero Torres Ana Bertha	\$1,693.00	\$0.00	\$1,693.00	-\$201.00	-\$103.00	\$97.00	\$0.00	\$0.00	-\$61.00	\$1,754.00
0066	Ochoa Torres Isidro	\$3,003.00	\$0.00	\$3,003.00	-\$145.00	\$0.00	\$223.00	\$77.00	\$0.00	\$152.00	\$2,851.00
0067	Chavez Torres Martin	\$3,396.00	\$0.00	\$3,396.00	-\$125.00	\$0.00	\$265.00	\$140.00	\$0.00	\$226.00	\$3,170.00

0071	Martinez Zepeda Manuel Salvador	\$2,053.00	\$0.00	\$2,053.00	-\$189.00	-\$68.00	\$120.00	\$0.00	\$0.00	-\$17.00	\$2,070.00
0072	Sanchez Barajas J Jesus	\$1,777.00	\$0.00	\$1,777.00	-\$189.00	-\$86.00	\$103.00	\$0.00	\$0.00	-\$42.00	\$1,819.00
0073	Hernandez Hernandez Santos Eusodio	\$2,049.00	\$0.00	\$2,049.00	-\$189.00	-\$69.00	\$120.00	\$0.00	\$0.00	-\$18.00	\$2,067.00
0093	Navarrete Nuñez Salvador	\$3,265.00	\$0.00	\$3,265.00	-\$125.00	\$0.00	\$251.00	\$126.00	\$0.00	\$208.00	\$3,057.00
0115	Sanchez X Vicente	\$1,856.00	\$0.00	\$1,856.00	-\$189.00	-\$81.00	\$108.00	\$0.00	\$0.00	-\$35.00	\$1,891.00
0151	Sanchez Pantoja Miguel Angel	\$1,670.00	\$0.00	\$1,670.00	-\$201.00	-\$105.00	\$96.00	\$0.00	\$0.00	-\$64.00	\$1,734.00
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	\$1,536.00	\$0.00	\$1,536.00	-\$201.00	-\$113.00	\$87.00	\$0.00	\$0.00	-\$75.00	\$1,611.00
0156	Contreras Contreras Diana Lisseth	\$1,536.00	\$0.00	\$1,536.00	-\$201.00	-\$113.00	\$87.00	\$0.00	\$0.00	-\$75.00	\$1,611.00
0157	Contreras Contreras Maria Teresa	\$1,924.00	\$0.00	\$1,924.00	-\$189.00	-\$77.00	\$112.00	\$0.00	\$0.00	-\$29.00	\$1,953.00
0158	Contreras Ceras David Fernando	\$1,590.00	\$0.00	\$1,590.00	-\$201.00	-\$110.00	\$91.00	\$0.00	\$0.00	-\$71.00	\$1,661.00
0159	Guerrero Torres Angel	\$3,108.00	\$0.00	\$3,108.00	-\$125.00	\$0.00	\$234.00	\$109.00	\$0.00	\$187.00	\$2,921.00
0163	Godinez Ochoa Erica Guadalupe	\$5,028.00	\$0.00	\$5,028.00	\$0.00	\$0.00	\$529.00	\$529.00	\$0.00	\$662.00	\$4,366.00
0164	Contreras Contreras Salvador	\$3,108.00	\$0.00	\$3,108.00	-\$125.00	\$0.00	\$234.00	\$109.00	\$0.00	\$187.00	\$2,921.00
0165	Cisneros Mejia Maria Isabel	\$1,270.00	\$0.00	\$1,270.00	-\$201.00	-\$130.00	\$70.00	\$0.00	\$0.00	-\$98.00	\$1,368.00
0170	Contreras Moreno Johana	\$1,644.00	\$0.00	\$1,644.00	-\$201.00	-\$106.00	\$94.00	\$0.00	\$0.00	-\$65.00	\$1,709.00
Total Depto		\$55,619.00	\$0.00	\$55,619.00	-\$3,760.00	-\$1,621.00	\$4,071.00	\$1,937.00	\$0.00	\$1,688.00	\$53,931.00

Departamento 10 SERVICIOS PUBLICOS

0068	Chavez Silva Graciela	\$759.00	\$0.00	\$759.00	-\$201.00	-\$163.00	\$38.00	\$0.00	\$0.00	-\$163.00	\$922.00
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
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	-\$52.00	\$1,773.00
0083	Cisneros Contreras Maximiano	\$782.00	\$0.00	\$782.00	-\$201.00	-\$162.00	\$39.00	\$0.00	\$0.00	-\$162.00	\$944.00
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
0106	Guerrero Torres Salvador	\$1,265.00	\$0.00	\$1,265.00	-\$201.00	-\$131.00	\$70.00	\$0.00	\$0.00	-\$99.00	\$1,364.00
0107	Rojas Perez Rafael	\$2,748.00	\$0.00	\$2,748.00	-\$145.00	\$0.00	\$195.00	\$50.00	\$0.00	\$118.00	\$2,630.00
0153	Garcia Lupian Angela	\$52.00	\$0.00	\$52.00	-\$201.00	-\$200.00	\$1.00	\$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	\$148.00	\$2,826.00
Total Depto		\$12,914.00	\$0.00	\$12,914.00	-\$2,092.00	-\$1,430.00	\$786.00	\$124.00	\$0.00	-\$1,089.00	\$14,003.00

Departamento 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	\$656.00	\$4,340.00
0124	Mendoza Santillan Juan	\$3,627.00	\$0.00	\$3,627.00	-\$107.00	\$0.00	\$291.00	\$183.00	\$0.00	\$276.00	\$3,351.00
0125	Martinez Lopez Marco Antonio	\$3,065.00	\$0.00	\$3,065.00	-\$145.00	\$0.00	\$229.00	\$84.00	\$0.00	\$160.00	\$2,905.00
0126	Solis Garcia Antonio	\$3,065.00	\$0.00	\$3,065.00	-\$145.00	\$0.00	\$229.00	\$84.00	\$0.00	\$161.00	\$2,904.00
0131	Chavez Contreras Elias	\$3,065.00	\$0.00	\$3,065.00	-\$145.00	\$0.00	\$229.00	\$84.00	\$0.00	\$161.00	\$2,904.00
0132	Sandoval Alvarez Eliseo	\$3,627.00	\$0.00	\$3,627.00	-\$107.00	\$0.00	\$291.00	\$183.00	\$0.00	\$276.00	\$3,351.00
0133	Chavez Toscano Alberto	\$3,065.00	\$0.00	\$3,065.00	-\$145.00	\$0.00	\$229.00	\$84.00	\$0.00	\$161.00	\$2,904.00
0134	Manzo Silva Alvaro	\$3,065.00	\$0.00	\$3,065.00	-\$145.00	\$0.00	\$229.00	\$84.00	\$0.00	\$161.00	\$2,904.00
0136	Valdovinos Coyt Delfino	\$3,065.00	\$0.00	\$3,065.00	-\$145.00	\$0.00	\$229.00	\$84.00	\$0.00	\$161.00	\$2,904.00
0137	Godinez Moreno Reyna	\$3,065.00	\$0.00	\$3,065.00	-\$145.00	\$0.00	\$229.00	\$84.00	\$0.00	\$161.00	\$2,904.00
0138	Barajas Avila Antonio	\$3,065.00	\$0.00	\$3,065.00	-\$145.00	\$0.00	\$229.00	\$84.00	\$0.00	\$161.00	\$2,904.00
0139	Santos Godoy Elio	\$3,206.00	\$0.00	\$3,206.00	-\$125.00	\$0.00	\$245.00	\$120.00	\$0.00	\$200.00	\$3,006.00
0141	Gonzalez Orozco Jose De Jesus	\$3,065.00	\$0.00	\$3,065.00	-\$145.00	\$0.00	\$229.00	\$84.00	\$0.00	\$160.00	\$2,905.00
Total Depto		\$43,041.00	\$0.00	\$43,041.00	-\$1,644.00	\$0.00	\$3,411.00	\$1,765.00	\$0.00	\$2,855.00	\$40,186.00

Departamento 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	\$160.00	\$2,904.00
0118	Martinez Chavez Raul	\$2,617.00	\$0.00	\$2,617.00	-\$160.00	\$0.00	\$181.00	\$20.00	\$0.00	\$85.00	\$2,532.00
Total Depto		\$5,681.00	\$0.00	\$5,681.00	-\$305.00	\$0.00	\$410.00	\$104.00	\$0.00	\$245.00	\$5,436.00

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	\$226.00	\$3,167.00
0120	Contreras Zepeda Jorge	\$2,030.00	\$0.00	\$2,030.00	-\$189.00	-\$70.00	\$119.00	\$0.00	\$0.00	-\$20.00	\$2,050.00
0121	Bonhama Lara Jose Eduardo	\$2,337.00	\$0.00	\$2,337.00	-\$160.00	-\$10.00	\$150.00	\$0.00	\$0.00	\$48.00	\$2,289.00
0122	Grimaldo Martinez Javier	\$2,952.00	\$0.00	\$2,952.00	-\$145.00	\$0.00	\$217.00	\$72.00	\$0.00	\$145.00	\$2,807.00
Total Depto		\$10,712.00	\$0.00	\$10,712.00	-\$619.00	-\$80.00	\$751.00	\$212.00	\$0.00	\$399.00	\$10,313.00
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	-\$181.00	\$659.00
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
0070	Contreras Aguilar Antonio	\$3,824.00	\$0.00	\$3,824.00	\$0.00	\$0.00	\$321.00	\$321.00	\$0.00	\$420.00	\$3,404.00
0079	Sanchez Cisneros Jose	\$1,211.00	\$0.00	\$1,211.00	-\$201.00	-\$134.00	\$67.00	\$0.00	\$0.00	-\$104.00	\$1,315.00
0080	Rivera Sanchez Agustin	\$1,593.00	\$0.00	\$1,593.00	-\$201.00	-\$110.00	\$91.00	\$0.00	\$0.00	-\$70.00	\$1,663.00
0095	Ortiz Moreno Gloria	\$1,503.00	\$0.00	\$1,503.00	-\$201.00	-\$115.00	\$85.00	\$0.00	\$0.00	-\$78.00	\$1,581.00
0096	Chavez Silva Francisco	\$1,593.00	\$0.00	\$1,593.00	-\$201.00	-\$110.00	\$91.00	\$0.00	\$0.00	-\$70.00	\$1,663.00
Total Depto		\$11,046.00	\$0.00	\$11,046.00	-\$1,206.00	-\$808.00	\$718.00	\$321.00	\$0.00	-\$241.00	\$11,287.00
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	\$202.00	\$3,020.00
0060	Contreras Sanchez Abraham	\$2,616.00	\$0.00	\$2,616.00	-\$160.00	\$0.00	\$181.00	\$20.00	\$0.00	\$85.00	\$2,531.00
0075	Grimaldo Padilla Porfirio	\$4,420.00	\$0.00	\$4,420.00	\$0.00	\$0.00	\$420.00	\$420.00	\$0.00	\$536.00	\$3,884.00
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	-\$109.00	\$1,262.00
0087	Hernandez Chavez Ernesto	\$452.00	\$0.00	\$452.00	-\$201.00	-\$183.00	\$18.00	\$0.00	\$0.00	-\$183.00	\$635.00
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	-\$83.00	\$1,527.00
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
0111	Grimaldo Padilla Cesar	\$3,820.00	\$0.00	\$3,820.00	\$0.00	\$0.00	\$320.00	\$320.00	\$0.00	\$418.00	\$3,402.00
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
0162	Barragan Contreras Jose Rafael	\$405.00	\$0.00	\$405.00	-\$201.00	-\$186.00	\$15.00	\$0.00	\$0.00	-\$186.00	\$591.00
Total Depto		\$19,891.00	\$0.00	\$19,891.00	-\$1,893.00	-\$1,322.00	\$1,452.00	\$881.00	\$0.00	-\$16.00	\$19,907.00
Departamento 18 LIMPIA											
0088	Vega Lopez Marco Antonio	\$981.00	\$0.00	\$981.00	-\$201.00	-\$149.00	\$52.00	\$0.00	\$0.00	-\$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
0105	Arteaga Rivera Rafael	\$1,964.00	\$0.00	\$1,964.00	-\$189.00	-\$74.00	\$115.00	\$0.00	\$0.00	-\$25.00	\$1,989.00
0108	Mata Moreno Ignacio	\$1,856.00	\$0.00	\$1,856.00	-\$189.00	-\$81.00	\$108.00	\$0.00	\$0.00	-\$35.00	\$1,891.00
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
0112	Torres Toscano Jorge	\$2,247.00	\$0.00	\$2,247.00	-\$175.00	-\$34.00	\$140.00	\$0.00	\$0.00	\$22.00	\$2,225.00
0114	Orozco Magaña Ramon	\$2,131.00	\$0.00	\$2,131.00	-\$189.00	-\$61.00	\$128.00	\$0.00	\$0.00	-\$8.00	\$2,139.00
Total Depto		\$12,012.00	\$0.00	\$12,012.00	-\$1,948.00	-\$1,276.00	\$669.00	\$0.00	\$0.00	-\$1,072.00	\$13,084.00
Total Gral.		\$370,189.00	\$0.00	\$370,189.00	-\$20,021.00	-\$10,544.00	\$33,308.00	\$23,839.00	\$0.00	\$22,410.00	\$347,779.00