

MUNICIPIO DE VALLE DE JUAREZ, JAL.

Lista de Raya (forma tabular)

Periodo 19 al 19 Quincenal del 01/10/2015 al 15/10/2015

Fecha: 21/Dic/2015

Hora: 15:19:56:439

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											
0008	Sanchez Silva Alejandra	\$2,752.00	\$0.00	\$2,752.00	-\$145.00	\$0.00	\$195.00	\$50.00	\$0.00	\$50.00	\$2,702.00
0012	Gonzalez Alvarez Daniel	\$223.00	\$0.00	\$223.00	-\$201.00	-\$197.00	\$4.00	\$0.00	\$0.00	-\$197.00	\$420.00
0017	Sanchez Vivas Jose	\$336.00	\$0.00	\$336.00	-\$201.00	-\$190.00	\$11.00	\$0.00	\$0.00	-\$190.00	\$526.00
0168	Reyes Leon Jose	\$308.00	\$0.00	\$308.00	-\$201.00	-\$192.00	\$9.00	\$0.00	\$0.00	-\$192.00	\$500.00
0184	Torres Martinez J Jesus	\$627.00	\$0.00	\$627.00	-\$201.00	-\$172.00	\$29.00	\$0.00	\$0.00	-\$172.00	\$799.00
Total Depto		\$4,246.00	\$0.00	\$4,246.00	-\$949.00	-\$751.00	\$248.00	\$50.00	\$0.00	-\$701.00	\$4,947.00
Departamento 2 DIETAS											
0173	Toscano Valencia Víctor	\$5,146.00	\$0.00	\$5,146.00	\$0.00	\$0.00	\$552.00	\$552.00	\$0.00	\$552.00	\$4,594.00
0174	Ochoa Godínez Carlos David	\$5,146.00	\$0.00	\$5,146.00	\$0.00	\$0.00	\$552.00	\$552.00	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$6,557.00	\$49,757.00
Departamento 3 SINDICATURA Y SECRETARIA GENERAL											
0182	Moreno Bernal Maria	\$3,820.00	\$0.00	\$3,820.00	\$0.00	\$0.00	\$320.00	\$320.00	\$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	-\$83.00	\$1,900.00
Total Depto		\$5,637.00	\$0.00	\$5,637.00	-\$189.00	-\$83.00	\$425.00	\$320.00	\$0.00	\$237.00	\$5,400.00
Departamento 4 HACIENDA, CATASTRO, AGUA Y REGISTRO CIVI											
0032	Pacheco Tavares Yadira Marlen	\$1,546.00	\$0.00	\$1,546.00	-\$201.00	-\$113.00	\$88.00	\$0.00	\$0.00	-\$113.00	\$1,659.00
0035	Martinez Torres Alma Rosa	\$1,852.00	\$0.00	\$1,852.00	-\$189.00	-\$81.00	\$108.00	\$0.00	\$0.00	-\$81.00	\$1,933.00
0078	Rodriguez Lopez Ahtziri	\$2,509.00	\$0.00	\$2,509.00	-\$160.00	\$0.00	\$169.00	\$9.00	\$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	-\$70.00	\$2,090.00
Total Depto		\$7,927.00	\$0.00	\$7,927.00	-\$739.00	-\$264.00	\$483.00	\$9.00	\$0.00	-\$255.00	\$8,182.00
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	-\$115.00	\$1,618.00
Total Depto		\$1,503.00	\$0.00	\$1,503.00	-\$201.00	-\$115.00	\$85.00	\$0.00	\$0.00	-\$115.00	\$1,618.00
Departamento 6 OBRAS PUBLICAS											
0040	Martinez Chavez Ricardo	\$2,633.00	\$0.00	\$2,633.00	-\$145.00	\$0.00	\$182.00	\$37.00	\$0.00	\$37.00	\$2,596.00

0042	Contreras Farias Francisco	\$4,641.00	\$0.00	\$4,641.00	\$0.00	\$0.00	\$459.00	\$459.00	\$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	\$459.00	\$4,182.00
0150	Contreras Contreras Ramiro	\$7,281.00	\$0.00	\$7,281.00	\$0.00	\$0.00	\$1,008.00	\$1,008.00	\$0.00	\$1,008.00	\$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	\$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	\$320.00	\$3,500.00
Total Depto		\$26,956.00	\$0.00	\$26,956.00	-\$145.00	\$0.00	\$2,767.00	\$2,622.00	\$0.00	\$2,622.00	\$24,334.00
Departamento 7 PROMOSION ECONOMICA											
0047	Medrano Barajas Roberto Carlos	\$1,603.00	\$0.00	\$1,603.00	-\$201.00	-\$109.00	\$92.00	\$0.00	\$0.00	-\$109.00	\$1,712.00
0048	Avalos Rodriguez Rumualdo	\$2,165.00	\$0.00	\$2,165.00	-\$189.00	-\$57.00	\$132.00	\$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	-\$77.00	\$2,000.00
Total Depto		\$5,691.00	\$0.00	\$5,691.00	-\$579.00	-\$243.00	\$336.00	\$0.00	\$0.00	-\$243.00	\$5,934.00
Departamento 8 DEPORTES											
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	-\$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	-\$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	-\$117.00	\$1,599.00
Total Depto		\$4,269.00	\$0.00	\$4,269.00	-\$804.00	-\$573.00	\$230.00	\$0.00	\$0.00	-\$573.00	\$4,842.00
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	-\$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	\$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	-\$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	-\$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	\$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	-\$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	-\$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	-\$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	\$126.00	\$3,139.00
0151	Sanchez Pantoja Miguel Angel	\$1,670.00	\$0.00	\$1,670.00	-\$201.00	-\$105.00	\$96.00	\$0.00	\$0.00	-\$105.00	\$1,775.00
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	\$1,697.00	\$0.00	\$1,697.00	-\$201.00	-\$103.00	\$98.00	\$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	-\$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	\$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	-\$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	\$0.00	-\$106.00	\$1,750.00
Total Depto		\$30,899.00	\$0.00	\$30,899.00	-\$2,899.00	-\$1,307.00	\$1,983.00	\$395.00	\$0.00	-\$912.00	\$31,811.00
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
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	-\$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	-\$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	-\$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	\$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	-\$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	\$74.00	\$2,900.00
0192	Martinez Navarro Maria Eugenia	\$359.00	\$0.00	\$359.00	-\$201.00	-\$189.00	\$12.00	\$0.00	\$0.00	-\$189.00	\$548.00
0202	Vargas Contreras Ana Isabel	\$232.00	\$0.00	\$232.00	-\$201.00	-\$196.00	\$4.00	\$0.00	\$0.00	-\$196.00	\$428.00
Total Depto		\$13,273.00	\$0.00	\$13,273.00	-\$2,293.00	-\$1,619.00	\$798.00	\$124.00	\$0.00	-\$1,495.00	\$14,768.00

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	\$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	\$348.00	\$3,644.00
0125	Martinez Lopez Marco Antonio	\$3,312.00	\$0.00	\$3,312.00	-\$125.00	\$0.00	\$256.00	\$131.00	\$0.00	\$131.00	\$3,181.00
0126	Solis Garcia Antonio	\$3,312.00	\$0.00	\$3,312.00	-\$125.00	\$0.00	\$256.00	\$131.00	\$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	\$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	\$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	\$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	\$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	\$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	\$131.00	\$3,181.00
0138	Barajas Avila Antonio	\$3,430.00	\$0.00	\$3,430.00	-\$125.00	\$0.00	\$269.00	\$144.00	\$0.00	\$144.00	\$3,286.00
0139	Santos Godoy Elio	\$3,430.00	\$0.00	\$3,430.00	-\$125.00	\$0.00	\$269.00	\$144.00	\$0.00	\$144.00	\$3,286.00
0141	Gonzalez Orozco Jose De Jesus	\$3,312.00	\$0.00	\$3,312.00	-\$125.00	\$0.00	\$256.00	\$131.00	\$0.00	\$131.00	\$3,181.00
Total Depto		\$47,320.00	\$0.00	\$47,320.00	-\$1,250.00	\$0.00	\$4,012.00	\$2,762.00	\$0.00	\$2,762.00	\$44,558.00

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	\$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	-\$113.00	\$1,659.00
Total Depto		\$4,163.00	\$0.00	\$4,163.00	-\$361.00	-\$113.00	\$269.00	\$20.00	\$0.00	-\$93.00	\$4,256.00

Departamento 14 PROTECCION CIVIL

0120	Contreras Zepeda Jorge	\$2,030.00	\$0.00	\$2,030.00	-\$189.00	-\$70.00	\$119.00	\$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	-\$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	\$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	-\$94.00	\$1,820.00
Total Depto		\$9,045.00	\$0.00	\$9,045.00	-\$688.00	-\$174.00	\$585.00	\$72.00	\$0.00	-\$102.00	\$9,147.00

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
0079	Sanchez Cisneros Jose	\$1,211.00	\$0.00	\$1,211.00	-\$201.00	-\$134.00	\$67.00	\$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	-\$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	-\$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	-\$110.00	\$1,703.00
Total Depto		\$7,222.00	\$0.00	\$7,222.00	-\$1,206.00	-\$808.00	\$397.00	\$0.00	\$0.00	-\$808.00	\$8,030.00

Departamento 17 AGUA POTABLE

0060	Contreras Sanchez Abraham	\$2,616.00	\$0.00	\$2,616.00	-\$160.00	\$0.00	\$181.00	\$20.00	\$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	\$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	-\$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	-\$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	-\$183.00	\$635.00
0100	Chavez Martinez Ana Grisiel	\$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	-\$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	-\$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	\$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	-\$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		\$16,669.00	\$0.00	\$16,669.00	-\$1,768.00	-\$1,322.00	\$1,205.00	\$760.00	\$0.00	-\$562.00	\$17,231.00

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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
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	-\$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	-\$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	-\$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	-\$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	\$0.00	-\$61.00	\$2,192.00
Total Depto		\$11,653.00	\$0.00	\$11,653.00	-\$1,747.00	-\$1,087.00	\$657.00	\$0.00	\$0.00	-\$1,087.00	\$12,740.00
Total Gral.		\$252,787.00	\$0.00	\$252,787.00	-\$15,818.00	-\$8,459.00	\$21,037.00	\$13,691.00	\$0.00	\$5,232.00	\$247,555.00