

## MUNICIPIO DE VILLA PURIFICACION, JALISCO.

Lista de Raya (forma tabular)

Periodo 7 al 8 Quincenal del 01/04/2018 al 30/04/2018

Código	Empleado	Cargo	Sueldo	*TOTAL* *PERCEPCIONES*	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	Préstamo caja de ahorro	Ajuste al neto	Pensión alimenticia	*TOTAL* *DEDUCCIONES*	*NETO*
<b>Departamento 1 GOBERNACION</b>														
0048	Lopez Montes Crecencio	Mensajero	\$7,020.90	\$7,020.90	-\$214.74	\$0.00	\$521.22	\$306.46	\$0.00	\$0.00	\$0.04	\$0.00	\$306.50	\$6,714.40
0050	Sandoval Naranjo Enrique	Secretario Particular	\$16,053.00	\$16,053.00	\$0.00	\$0.00	\$2,152.48	\$2,152.48	\$0.00	\$0.00	-\$0.08	\$0.00	\$2,152.40	\$13,900.60
0053	Martinez Peña Maribel	Auxiliar de Secretaría	\$10,232.10	\$10,232.10	\$0.00	\$0.00	\$964.86	\$964.86	\$0.00	\$0.00	\$0.04	\$0.00	\$964.90	\$9,267.20
0056	Martinez Vargas Imelda Araceli	Secretaria	\$6,663.00	\$6,663.00	-\$250.20	\$0.00	\$482.28	\$232.06	\$0.00	\$0.00	\$0.14	\$0.00	\$232.20	\$6,430.80
0057	Lopez Lopez Gabriela	Aux. Intendente	\$5,064.90	\$5,064.90	-\$320.60	-\$12.20	\$308.40	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	-\$12.10	\$5,077.00
0058	Hernandez Torrez Anita	Aux. Intendente	\$5,064.90	\$5,064.90	-\$320.60	-\$12.20	\$308.40	\$0.00	\$0.00	\$928.00	\$0.10	\$0.00	\$915.90	\$4,149.00
0059	Hernandez Diaz Alma Delia	Aux. Intendente	\$5,064.90	\$5,064.90	-\$320.60	-\$12.20	\$308.40	\$0.00	\$0.00	\$3,280.00	-\$0.10	\$0.00	\$3,267.70	\$1,797.20
0060	Medina Pelayo Deisy	Secretaria	\$6,663.00	\$6,663.00	-\$250.20	\$0.00	\$482.28	\$232.06	\$0.00	\$0.00	\$0.14	\$0.00	\$232.20	\$6,430.80
0061	Gomez Aguila Alma Edith	Aux. Registro Civil	\$8,162.10	\$8,162.10	\$0.00	\$0.00	\$645.38	\$645.38	\$0.00	\$540.00	\$0.12	\$0.00	\$1,185.50	\$6,976.60
0067	Pelayo Zavalza Heraldo	Aux. Oficial Mayor	\$3,150.00	\$3,150.00	-\$401.26	-\$225.24	\$176.02	\$0.00	\$0.00	\$0.00	-\$0.16	\$0.00	-\$225.40	\$3,375.40
0069	Chavez Llamas Luis Carlos	Juridico	\$16,053.00	\$16,053.00	\$0.00	\$0.00	\$2,152.48	\$2,152.48	\$0.00	\$0.00	\$0.12	\$0.00	\$2,152.60	\$13,900.40
0072	Nuñez Pelayo Bertha Elizabeth	Aux. Registro Civil	\$10,232.14	\$10,232.14	\$0.00	\$0.00	\$964.88	\$964.88	\$0.00	\$1,736.00	\$0.06	\$0.00	\$2,700.94	\$7,531.20
0073	Benitez Ortiz Araceli	Auxiliar del Oficial Mayor	\$11,955.90	\$11,955.90	\$0.00	\$0.00	\$1,277.34	\$1,277.34	\$0.00	\$0.00	\$0.16	\$0.00	\$1,277.50	\$10,678.40
0074	Hernandez Covarrubias Ma. Isabel	Auxiliar Tecnico A	\$10,232.14	\$10,232.14	\$0.00	\$0.00	\$964.88	\$964.88	\$0.00	\$2,780.00	\$0.06	\$0.00	\$3,744.94	\$6,487.20
0075	Lopez Hernandez Cesar	Maestro de Pintura	\$9,744.84	\$9,744.84	\$0.00	\$0.00	\$880.50	\$880.50	\$0.00	\$0.00	-\$0.06	\$0.00	\$880.44	\$8,864.40
0076	Santana Rodriguez Juan Manuel	Maestro de Musica	\$4,307.94	\$4,307.94	-\$377.42	-\$127.30	\$250.14	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	-\$127.26	\$4,435.20
0078	Nuñez Hernandez Maximino	Coord de Act Civicas y Culturales	\$4,004.10	\$4,004.10	-\$377.42	-\$146.74	\$230.68	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	-\$146.70	\$4,150.80
0083	Preciado Sanchez Juan Pablo	Conserje	\$6,561.90	\$6,561.90	-\$250.20	\$0.00	\$471.28	\$221.06	\$0.00	\$0.00	\$0.04	\$0.00	\$221.10	\$6,340.80
0084	Dominguez Preciado Juan Manuel	Velador	\$6,381.90	\$6,381.90	-\$250.20	\$0.00	\$451.68	\$201.48	\$0.00	\$1,468.00	-\$0.18	\$0.00	\$1,669.30	\$4,712.60
0086	Garcia Michel Hernan	Serv. Pub. Enc. de la Sría. del H. Ayto.	\$24,918.00	\$24,918.00	\$0.00	\$0.00	\$4,067.96	\$4,067.96	\$0.00	\$5,786.00	\$0.04	\$0.00	\$9,854.00	\$15,064.00
0100	Carrizales Vargas Dolores Adriana	Secretaria	\$6,663.00	\$6,663.00	-\$250.20	\$0.00	\$482.28	\$232.06	\$0.00	\$0.00	\$0.14	\$0.00	\$232.20	\$6,430.80
0101	Aguilar Reyes Castulo	Proyectista	\$12,329.10	\$12,329.10	\$0.00	\$0.00	\$1,357.06	\$1,357.06	\$0.00	\$1,160.00	\$0.04	\$0.00	\$2,517.10	\$9,812.00
0102	Guerra Lopez Irma Yolanda	Secretaria	\$6,663.00	\$6,663.00	-\$250.20	\$0.00	\$482.28	\$232.06	\$0.00	\$0.00	\$0.14	\$0.00	\$232.20	\$6,430.80
0103	Hernandez Gonzalez Alonso	Enc. Mant. del Area de Informatica	\$11,088.00	\$11,088.00	\$0.00	\$0.00	\$1,118.24	\$1,118.24	\$0.00	\$0.00	\$0.16	\$0.00	\$1,118.40	\$9,969.60
0195	Preciado Sanchez Liliana Joseth	Secretaria	\$6,663.00	\$6,663.00	-\$250.20	\$0.00	\$482.28	\$232.06	\$0.00	\$0.00	\$0.14	\$0.00	\$232.20	\$6,430.80
0219	Hernandez Gonzalez Enrique Alejandro	Social	\$11,088.00	\$11,088.00	\$0.00	\$0.00	\$1,118.24	\$1,118.24	\$0.00	\$0.00	-\$0.06	\$3,489.42	\$4,607.60	\$6,480.40
0286	Monroy Magallanes Oscar Omar	Auxiliar de Promocion Economica	\$6,663.00	\$6,663.00	-\$250.20	\$0.00	\$482.28	\$232.06	\$0.00	\$0.00	\$0.14	\$0.00	\$232.20	\$6,430.80
0296	Brambila Rios Guillermo	Maestro de musica de cuerdas y viento	\$9,744.88	\$9,744.88	\$0.00	\$0.00	\$880.52	\$880.52	\$0.00	\$0.00	-\$0.04	\$0.00	\$880.48	\$8,864.40

## MUNICIPIO DE VILLA PURIFICACION, JALISCO.

Lista de Raya (forma tabular)

Periodo 7 al 8 Quincenal del 01/04/2018 al 30/04/2018

Código	Empleado	Cargo	Sueldo	*TOTAL* *PERCEPCIONES*	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	Préstamo caja de ahorro	Ajuste al neto	Pensión alimenticia	*TOTAL* *DEDUCCIONES*	*NETO*
0297	Macedo Naranjo Gerardo	Maestro de musica	\$6,611.10	\$6,611.10	-\$250.20	\$0.00	\$476.62	\$226.42	\$0.00	\$0.00	-\$0.12	\$0.00	\$226.30	\$6,384.80
0298	Lara Gomez Jose Saul	Maestro de musica de piano	\$6,611.10	\$6,611.10	-\$250.20	\$0.00	\$476.62	\$226.42	\$0.00	\$0.00	-\$0.12	\$0.00	\$226.30	\$6,384.80
0316	Huerta Macedo Dulce Maria Azucena	Secretaria	\$6,663.00	\$6,663.00	-\$250.20	\$0.00	\$482.28	\$232.06	\$0.00	\$0.00	-\$0.06	\$0.00	\$232.00	\$6,431.00
0317	Meza Llamas Adriana	Oficial del Registro Civil	\$16,293.90	\$16,293.90	\$0.00	\$0.00	\$2,203.94	\$2,203.94	\$0.00	\$0.00	-\$0.04	\$0.00	\$2,203.90	\$14,090.00
0319	Murillo Castellanos Miryam Nohemi	Aux. de Desarrollo Social	\$11,088.00	\$11,088.00	\$0.00	\$0.00	\$1,118.24	\$1,118.24	\$0.00	\$0.00	-\$0.04	\$0.00	\$1,118.20	\$9,969.80
0321	Brambila Lopez Rigoberto Miguel	Director de Prom. Economica	\$11,642.10	\$11,642.10	\$0.00	\$0.00	\$1,217.54	\$1,217.54	\$0.00	\$0.00	-\$0.04	\$0.00	\$1,217.50	\$10,424.60
0322	Pelayo Casillas Sergio Alejandro	Director de Desarrollo Social	\$13,108.98	\$13,108.98	\$0.00	\$0.00	\$1,523.64	\$1,523.64	\$0.00	\$0.00	-\$0.06	\$0.00	\$1,523.58	\$11,585.40
0323	Núñez Palomera Victoriano	Director de la Casa de la Cultura	\$13,108.98	\$13,108.98	\$0.00	\$0.00	\$1,523.64	\$1,523.64	\$0.00	\$0.00	-\$0.06	\$0.00	\$1,523.58	\$11,585.40
0324	Jimenez Casillas Pedro Damian	Chofer Particular	\$11,046.90	\$11,046.90	\$0.00	\$0.00	\$1,110.88	\$1,110.88	\$0.00	\$0.00	\$0.02	\$0.00	\$1,110.90	\$9,936.00
0335	Verdin Martinez Ana Luisa	Secretaria	\$6,663.00	\$6,663.00	-\$250.20	\$0.00	\$482.28	\$232.06	\$0.00	\$0.00	-\$0.06	\$0.00	\$232.00	\$6,431.00
0341	Urzua Covarrubias Edgar Alejandro	Auxiliar Tecnico B	\$10,232.14	\$10,232.14	\$0.00	\$0.00	\$964.88	\$964.88	\$0.00	\$0.00	-\$0.14	\$0.00	\$964.74	\$9,267.40
0342	Trejo Peña Tania Soraya	Secretaria	\$6,663.00	\$6,663.00	-\$250.20	\$0.00	\$482.28	\$232.06	\$0.00	\$2,968.00	-\$0.06	\$0.00	\$3,200.00	\$3,463.00
0343	Tovar Meza Blanca Yadira	Secretaria	\$6,663.00	\$6,663.00	-\$250.20	\$0.00	\$482.28	\$232.06	\$0.00	\$5,620.00	-\$0.06	\$0.00	\$5,852.00	\$811.00
0344	Uribe Pelayo Francisco Ivan	Oficial Mayor	\$15,489.90	\$15,489.90	\$0.00	\$0.00	\$2,032.20	\$2,032.20	\$0.00	\$0.00	-\$0.10	\$0.00	\$2,032.10	\$13,457.80
0391	Llamas Lopez Salomon	Juez Municipal	\$16,053.00	\$16,053.00	\$0.00	\$0.00	\$2,152.48	\$2,152.48	\$0.00	\$0.00	-\$0.08	\$0.00	\$2,152.40	\$13,900.60
0402	De La Torre Cazarez Amairani Rubi	Auxiliar	\$8,423.10	\$8,423.10	\$0.00	\$0.00	\$673.78	\$673.78	\$0.00	\$0.00	\$0.12	\$0.00	\$673.90	\$7,749.20
<b>Total Depto</b>			<b>\$414,793.84</b>	<b>\$414,793.84</b>	<b>-\$5,835.44</b>	<b>-\$535.88</b>	<b>\$41,868.30</b>	<b>\$36,568.48</b>	<b>\$0.00</b>	<b>\$26,266.00</b>	<b>\$0.42</b>	<b>\$3,489.42</b>	<b>\$65,788.44</b>	<b>\$349,005.40</b>
<b>Departamento 2 HACIENDA MUNICIPAL</b>														
0081	Ramirez Guerra Sofia	Aux. Cajera	\$10,232.14	\$10,232.14	\$0.00	\$0.00	\$964.88	\$964.88	\$0.00	\$0.00	-\$0.14	\$0.00	\$964.74	\$9,267.40
0094	Romero Garibay Silvia	Auxiliar de la Hacienda Municipal	\$12,870.00	\$12,870.00	\$0.00	\$0.00	\$1,472.60	\$1,472.60	\$0.00	\$0.00	\$0.00	\$0.00	\$1,472.60	\$11,397.40
0096	Gomez Pelayo Rigoberto	Sub-Tesorero	\$19,679.10	\$19,679.10	\$0.00	\$0.00	\$2,927.02	\$2,927.02	\$0.00	\$0.00	-\$0.12	\$0.00	\$2,926.90	\$16,752.20
0105	Núñez Camarena Francisco	Chofer	\$6,464.10	\$6,464.10	-\$250.20	\$0.00	\$460.64	\$210.42	\$0.00	\$0.00	\$0.08	\$0.00	\$210.50	\$6,253.60
0106	Gonzalez Cortez Ricardo	Chofer	\$6,464.10	\$6,464.10	-\$250.20	\$0.00	\$460.64	\$210.42	\$0.00	\$0.00	\$0.08	\$0.00	\$210.50	\$6,253.60
0107	Covarrubias Villa Ma. Antonia	Auxiliar de Ingresos	\$12,870.00	\$12,870.00	\$0.00	\$0.00	\$1,472.60	\$1,472.60	\$0.00	\$0.00	\$0.00	\$0.00	\$1,472.60	\$11,397.40
0109	Gutierrez Corona Marlenny	Auxiliar de la Hacienda Municipal	\$12,870.00	\$12,870.00	\$0.00	\$0.00	\$1,472.60	\$1,472.60	\$0.00	\$0.00	\$0.00	\$0.00	\$1,472.60	\$11,397.40
0111	Gonzalez Rodriguez Maria Guadalupe	Sub-Director de Catastro	\$18,509.50	\$18,509.50	\$0.00	\$0.00	\$2,677.19	\$2,677.19	\$0.00	\$0.00	-\$0.09	\$0.00	\$2,677.10	\$15,832.40
0112	Hernandez Covarrubias Rosa Margarita	Aux. de Catastro	\$12,453.66	\$12,453.66	\$0.00	\$0.00	\$1,383.66	\$1,383.66	\$0.00	\$0.00	\$0.00	\$0.00	\$1,383.66	\$11,070.00

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Código	Empleado	Cargo	Sueldo	*TOTAL* *PERCEPCIONES*	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	Préstamo caja de ahorro	Ajuste al neto	Pensión alimenticia	*TOTAL* *DEDUCCIONES*	*NETO*
0113	Vargas Ramirez Mayra Elvira	Secretaria	\$6,663.00	\$6,663.00	-\$250.20	\$0.00	\$482.28	\$232.06	\$0.00	\$1,520.00	-\$0.06	\$0.00	\$1,752.00	\$4,911.00
0114	Orozco Regalado Ricardo	Auxiliar de Catastro	\$6,663.00	\$6,663.00	-\$250.20	\$0.00	\$482.28	\$232.06	\$0.00	\$2,060.00	-\$0.06	\$0.00	\$2,292.00	\$4,371.00
0116	Delgadillo Gomez Edith	Secretaria	\$6,663.00	\$6,663.00	-\$250.20	\$0.00	\$482.28	\$232.06	\$0.00	\$0.00	\$0.14	\$0.00	\$232.20	\$6,430.80
0313	Calvillo Castillejo Maria Elena	Secretaria Aux Cobranza	\$8,523.00	\$8,523.00	\$0.00	\$0.00	\$685.02	\$685.02	\$0.00	\$0.00	-\$0.02	\$0.00	\$685.00	\$7,838.00
0314	Pelayo Rodriguez Daniel Abisai	Auxiliar Tecnico A	\$10,232.14	\$10,232.14	\$0.00	\$0.00	\$964.88	\$964.88	\$0.00	\$0.00	\$0.06	\$0.00	\$964.94	\$9,267.20
0326	Cobian Velasco Martin	Director de Catastro	\$17,990.10	\$17,990.10	\$0.00	\$0.00	\$2,566.24	\$2,566.24	\$0.00	\$0.00	\$0.06	\$0.00	\$2,566.30	\$15,423.80
0327	Rodriguez Villaseñor Jaime Nahum	Jefe de Reglamentos	\$11,642.10	\$11,642.10	\$0.00	\$0.00	\$1,217.54	\$1,217.54	\$0.00	\$0.00	\$0.16	\$0.00	\$1,217.70	\$10,424.40
0328	Esparza Gutierrez Alonso	Encargado de Compras Func. Enc. De la Hda.	\$11,642.10	\$11,642.10	\$0.00	\$0.00	\$1,217.54	\$1,217.54	\$0.00	\$0.00	\$0.16	\$0.00	\$1,217.70	\$10,424.40
0329	Angarica Uribe Lino	Mpal.	\$24,918.00	\$24,918.00	\$0.00	\$0.00	\$4,067.96	\$4,067.96	\$0.00	\$0.00	\$0.04	\$0.00	\$4,068.00	\$20,850.00
0330	Garcia Castañeda Enedina Elizabeth	Jefe de Egresos	\$17,942.10	\$17,942.10	\$0.00	\$0.00	\$2,556.00	\$2,556.00	\$0.00	\$0.00	\$0.10	\$0.00	\$2,556.10	\$15,386.00
0355	Gutierrez Medina Irma Leticia	Auxiliar de Ingresos	\$11,088.00	\$11,088.00	\$0.00	\$0.00	\$1,118.24	\$1,118.24	\$0.00	\$0.00	-\$0.04	\$0.00	\$1,118.20	\$9,969.80
<b>Total Depto</b>			<b>\$246,379.14</b>	<b>\$246,379.14</b>	<b>-\$1,251.00</b>	<b>\$0.00</b>	<b>\$29,132.09</b>	<b>\$27,880.99</b>	<b>\$0.00</b>	<b>\$3,580.00</b>	<b>\$0.35</b>	<b>\$0.00</b>	<b>\$31,461.34</b>	<b>\$214,917.80</b>
<b>Departamento 6 OBRAS PUBLICAS</b>														
0055	Gutierrez Villa Ana Bella	Secretaria	\$6,663.00	\$6,663.00	-\$250.20	\$0.00	\$482.28	\$232.06	\$0.00	\$0.00	-\$0.06	\$0.00	\$232.00	\$6,431.00
0118	Garibay Llamas Francisco Javier	Auxiliar Tecnico B	\$10,232.10	\$10,232.10	\$0.00	\$0.00	\$964.86	\$964.86	\$0.00	\$0.00	\$0.04	\$0.00	\$964.90	\$9,267.20
0119	Villaseñor David Samuel	Auxiliar Tecnico A	\$13,108.98	\$13,108.98	\$0.00	\$0.00	\$1,523.64	\$1,523.64	\$0.00	\$0.00	-\$0.06	\$0.00	\$1,523.58	\$11,585.40
0120	Trujillo Gradilla J Refugio	Auxiliar Tecnico B	\$10,232.10	\$10,232.10	\$0.00	\$0.00	\$964.86	\$964.86	\$0.00	\$0.00	\$0.04	\$0.00	\$964.90	\$9,267.20
0182	Núñez Pelayo Oscar	Aux de Obras Publicas	\$11,642.10	\$11,642.10	\$0.00	\$0.00	\$1,217.54	\$1,217.54	\$0.00	\$1,158.00	-\$0.04	\$0.00	\$2,375.50	\$9,266.60
0274	Perez Flores Joel	Auxiliar Tecnico B	\$10,232.10	\$10,232.10	\$0.00	\$0.00	\$964.86	\$964.86	\$0.00	\$0.00	\$0.04	\$0.00	\$964.90	\$9,267.20
0332	Moreno Gonzalez Manuel Isaias	Director de Obras Públicas	\$21,942.00	\$21,942.00	\$0.00	\$0.00	\$3,410.38	\$3,410.38	\$0.00	\$0.00	\$0.02	\$0.00	\$3,410.40	\$18,531.60
0333	Fernandez Rodriguez Angel Noe	Auxiliar Tecnico B	\$10,232.10	\$10,232.10	\$0.00	\$0.00	\$964.86	\$964.86	\$0.00	\$0.00	\$0.04	\$0.00	\$964.90	\$9,267.20
0334	Verdin Pelayo Toribio Alejandro	Auxiliar Tecnico B	\$10,232.10	\$10,232.10	\$0.00	\$0.00	\$964.86	\$964.86	\$0.00	\$0.00	\$0.04	\$0.00	\$964.90	\$9,267.20
0393	Dominguez Esparza Juan Gabriel	Auxiliar Tecnico B	\$10,232.10	\$10,232.10	\$0.00	\$0.00	\$964.86	\$964.86	\$0.00	\$0.00	\$0.04	\$0.00	\$964.90	\$9,267.20
<b>Total Depto</b>			<b>\$114,748.68</b>	<b>\$114,748.68</b>	<b>-\$250.20</b>	<b>\$0.00</b>	<b>\$12,423.00</b>	<b>\$12,172.78</b>	<b>\$0.00</b>	<b>\$1,158.00</b>	<b>\$0.10</b>	<b>\$0.00</b>	<b>\$13,330.88</b>	<b>\$101,417.80</b>
<b>Departamento 7 MODULO DE MAQUINARIA</b>														
0125	Gutierrez Gomez Juan Martin	Operador de Maquina A	\$15,291.98	\$15,291.98	\$0.00	\$0.00	\$1,989.94	\$1,989.94	\$0.00	\$0.00	\$0.04	\$0.00	\$1,989.98	\$13,302.00
0126	Llamas Lara Guillermo	Operador de Maquina A	\$15,291.92	\$15,291.92	\$0.00	\$0.00	\$1,989.92	\$1,989.92	\$0.00	\$0.00	\$0.00	\$0.00	\$1,989.92	\$13,302.00
0127	Diaz Llamas Luis Alfredo	Operador de Maquina A	\$15,291.98	\$15,291.98	\$0.00	\$0.00	\$1,989.94	\$1,989.94	\$0.00	\$0.00	\$0.04	\$0.00	\$1,989.98	\$13,302.00
0128	Barajas Granados Jose Alfredo	Operador de Maquina B	\$13,665.90	\$13,665.90	\$0.00	\$0.00	\$1,642.60	\$1,642.60	\$0.00	\$0.00	-\$0.10	\$0.00	\$1,642.50	\$12,023.40

**MUNICIPIO DE VILLA PURIFICACION, JALISCO.**

Lista de Raya (forma tabular)

Periodo 7 al 8 Quincenal del 01/04/2018 al 30/04/2018

Código	Empleado	Cargo	Sueldo	*TOTAL* *PERCEPCIONES*	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	Préstamo caja de ahorro	Ajuste al neto	Pensión alimenticia	*TOTAL* *DEDUCCIONES*	*NETO*
0132	Verde Covarrubias Adrian	Chofer de Volteo (B)	\$7,535.10	\$7,535.10	\$0.00	\$0.00	\$577.16	\$577.16	\$0.00	\$0.00	-\$0.06	\$0.00	\$577.10	\$6,958.00
0133	Villanueva Gomez Jose De Jesus	Chofer de Volteo (B)	\$7,535.10	\$7,535.10	\$0.00	\$0.00	\$577.16	\$577.16	\$0.00	\$0.00	\$0.14	\$0.00	\$577.30	\$6,957.80
0307	Llamas Barraza Pablo	Operador de Maquina C	\$15,291.98	\$15,291.98	\$0.00	\$0.00	\$1,989.94	\$1,989.94	\$0.00	\$0.00	\$0.04	\$0.00	\$1,989.98	\$13,302.00
0311	Llamas Nuñez Roberto	Chofer de Volteo (B)	\$7,535.10	\$7,535.10	\$0.00	\$0.00	\$577.16	\$577.16	\$0.00	\$0.00	-\$0.06	\$0.00	\$577.10	\$6,958.00
0338	Preciado Diaz Orencio	Aux. de Maquinaria	\$10,232.14	\$10,232.14	\$0.00	\$0.00	\$964.88	\$964.88	\$0.00	\$0.00	-\$0.14	\$0.00	\$964.74	\$9,267.40
<b>Total Depto</b>			<b>\$107,671.20</b>	<b>\$107,671.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,298.70</b>	<b>\$12,298.70</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.10</b>	<b>\$0.00</b>	<b>\$12,298.60</b>	<b>\$95,372.60</b>
<b>Departamento 8 DIETAS</b>														
0162	Rico Victor Manuel	Regidor	\$17,544.90	\$17,544.90	\$0.00	\$0.00	\$2,471.16	\$2,471.16	\$0.00	\$0.00	\$0.14	\$0.00	\$2,471.30	\$15,073.60
0318	Nuñez Pelayo Maria Cristal	Regidor	\$17,544.90	\$17,544.90	\$0.00	\$0.00	\$2,471.16	\$2,471.16	\$0.00	\$0.00	-\$0.06	\$0.00	\$2,471.10	\$15,073.80
0345	Medina Reyes Edgar Manuel	Presidente Municipal	\$51,876.90	\$51,876.90	\$0.00	\$0.00	\$11,328.96	\$11,328.96	\$0.00	\$0.00	-\$0.06	\$0.00	\$11,328.90	\$40,548.00
0346	Garcia Naranjo Clemente	Regidor	\$17,544.90	\$17,544.90	\$0.00	\$0.00	\$2,471.16	\$2,471.16	\$0.00	\$0.00	-\$0.06	\$0.00	\$2,471.10	\$15,073.80
0347	Uribe Cortes Javier Ivan	Regidor	\$17,544.90	\$17,544.90	\$0.00	\$0.00	\$2,471.16	\$2,471.16	\$0.00	\$1,636.00	-\$0.06	\$0.00	\$4,107.10	\$13,437.80
0348	Rodriguez Cardona Juan Jose	Regidor	\$17,544.90	\$17,544.90	\$0.00	\$0.00	\$2,471.16	\$2,471.16	\$0.00	\$2,574.00	-\$0.06	\$0.00	\$5,045.10	\$12,499.80
0349	Iñiguez Gonzalez Elvira Rocio	Regidor	\$17,544.90	\$17,544.90	\$0.00	\$0.00	\$2,471.16	\$2,471.16	\$0.00	\$0.00	-\$0.06	\$0.00	\$2,471.10	\$15,073.80
0350	Rodriguez Barragan Javier	Regidor	\$17,544.90	\$17,544.90	\$0.00	\$0.00	\$2,471.16	\$2,471.16	\$0.00	\$1,720.00	-\$0.06	\$0.00	\$4,191.10	\$13,353.80
0351	Quintero Garcia Claudia Ibeth	Sindico	\$27,242.24	\$27,242.24	\$0.00	\$0.00	\$4,614.62	\$4,614.62	\$0.00	\$0.00	\$0.02	\$0.00	\$4,614.64	\$22,627.60
0352	Zavalza Valdovines Maria Luisa	Regidor	\$17,544.90	\$17,544.90	\$0.00	\$0.00	\$2,471.16	\$2,471.16	\$0.00	\$0.00	-\$0.06	\$0.00	\$2,471.10	\$15,073.80
0353	Garcia Covarrubias Jose Alfredo	Regidor	\$17,544.90	\$17,544.90	\$0.00	\$0.00	\$2,471.16	\$2,471.16	\$0.00	\$0.00	-\$0.06	\$0.00	\$2,471.10	\$15,073.80
<b>Total Depto</b>			<b>\$237,023.24</b>	<b>\$237,023.24</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$38,184.02</b>	<b>\$38,184.02</b>	<b>\$0.00</b>	<b>\$5,930.00</b>	<b>-\$0.38</b>	<b>\$0.00</b>	<b>\$44,113.64</b>	<b>\$192,909.60</b>
<b>Departamento 9 SERVICIOS PUBLICOS</b>														
0023	Alvarez Bibian Jose	Aux. Intendente	\$8,937.90	\$8,937.90	\$0.00	\$0.00	\$751.40	\$751.40	\$0.00	\$0.00	\$0.10	\$0.00	\$751.50	\$8,186.40
0037	Quintero Garcia Luis Ernesto	Mecanico	\$11,642.10	\$11,642.10	\$0.00	\$0.00	\$1,217.54	\$1,217.54	\$0.00	\$0.00	-\$0.04	\$0.00	\$1,217.50	\$10,424.60
0064	Brambila Lopez Carlos Alberto	Administrador y Supervisor del Rastro	\$15,309.88	\$15,309.88	\$0.00	\$0.00	\$1,993.76	\$1,993.76	\$0.00	\$0.00	\$0.12	\$0.00	\$1,993.88	\$13,316.00
0082	Gudiño X Martha Palmira	Secretaria	\$6,663.00	\$6,663.00	-\$250.20	\$0.00	\$482.28	\$232.06	-\$33.32	\$0.00	-\$0.14	\$0.00	\$198.60	\$6,464.40
0139	Brambila Guzman Ernesto	Matancero	\$7,977.90	\$7,977.90	\$0.00	\$0.00	\$625.34	\$625.34	\$0.00	\$0.00	-\$0.04	\$0.00	\$625.30	\$7,352.60
0141	Corona Rios Alfonso	Enc del Basurero Mpal	\$8,568.90	\$8,568.90	\$0.00	\$0.00	\$692.36	\$692.36	\$0.00	\$0.00	-\$0.06	\$0.00	\$692.30	\$7,876.60
0142	Rangel Covarrubias Francisco Javier	Auxiliar de Parques y Jardines	\$5,064.90	\$5,064.90	-\$320.60	-\$12.20	\$308.40	\$0.00	\$0.00	\$1,058.00	-\$0.10	\$0.00	\$1,045.70	\$4,019.20

## MUNICIPIO DE VILLA PURIFICACION, JALISCO.

### Lista de Raya (forma tabular)

Periodo 7 al 8 Quincenal del 01/04/2018 al 30/04/2018

Código	Empleado	Cargo	Sueldo	*TOTAL* *PERCEPCIONES*	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	Préstamo caja de ahorro	Ajuste al neto	Pensión alimenticia	*TOTAL* *DEDUCCIONES*	*NETO*
		Auxiliar de Parques y												
0143	Sedano Preciado Carlos	Jardines	\$5,064.90	\$5,064.90	-\$320.60	-\$12.20	\$308.40	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	-\$12.10	\$5,077.00
0145	Pelayo Diaz Jose Jaihinzio	Aseador	\$7,020.90	\$7,020.90	-\$214.74	\$0.00	\$521.22	\$306.46	\$0.00	\$1,470.00	\$0.04	\$0.00	\$1,776.50	\$5,244.40
0146	Ramirez Esqueda Alfredo	Aseador	\$7,020.90	\$7,020.90	-\$214.74	\$0.00	\$521.22	\$306.46	\$0.00	\$0.00	\$0.04	\$0.00	\$306.50	\$6,714.40
0147	Dominguez Jesus Salvador	Aseador	\$7,020.90	\$7,020.90	-\$214.74	\$0.00	\$521.22	\$306.46	-\$70.64	\$1,178.00	\$0.08	\$0.00	\$1,413.90	\$5,607.00
0151	Guzman X Silvino	Jardinero	\$7,217.10	\$7,217.10	-\$214.74	\$0.00	\$542.56	\$327.82	\$0.00	\$0.00	-\$0.12	\$0.00	\$327.70	\$6,889.40
0152	Meza Naranjo Pedro	Jardinero	\$7,217.10	\$7,217.10	-\$214.74	\$0.00	\$542.56	\$327.82	\$0.00	\$960.00	-\$0.12	\$0.00	\$1,287.70	\$5,929.40
0153	Preciado Villaseñor Enrique	Jardinero	\$7,217.10	\$7,217.10	-\$214.74	\$0.00	\$542.56	\$327.82	\$0.00	\$0.00	-\$0.20	\$2,755.68	\$3,083.30	\$4,133.80
0155	Moran Garcia Ramiro	Barrendero	\$5,429.10	\$5,429.10	-\$290.76	\$0.00	\$348.02	\$57.26	\$0.00	\$0.00	\$0.04	\$0.00	\$57.30	\$5,371.80
0157	Pelayo Arechiga Manuel	Miguel	\$3,150.00	\$3,150.00	-\$401.26	-\$225.24	\$176.02	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	-\$225.20	\$3,375.20
0158	Ruelas Villa Ricardo	Aux. de Mecanico	\$10,232.14	\$10,232.14	\$0.00	\$0.00	\$964.88	\$964.88	\$0.00	\$1,000.00	\$0.06	\$0.00	\$1,964.94	\$8,267.20
0161	Vega Lara Roberto	Tecnico Electricista	\$10,578.90	\$10,578.90	\$0.00	\$0.00	\$1,027.02	\$1,027.02	\$0.00	\$0.00	-\$0.12	\$0.00	\$1,026.90	\$9,552.00
0163	Solis Maciel Manuel	Auxiliar Tecnico B	\$10,563.84	\$10,563.84	\$0.00	\$0.00	\$1,024.32	\$1,024.32	\$0.00	\$0.00	-\$0.08	\$0.00	\$1,024.24	\$9,539.60
		Jefe de Drenaje y												
0164	Quintero Gudiño Juan Ramon	alcantarillado	\$11,451.00	\$11,451.00	\$0.00	\$0.00	\$1,183.30	\$1,183.30	\$0.00	\$0.00	-\$0.10	\$0.00	\$1,183.20	\$10,267.80
0165	Sanchez Meda Emiliano	Fontanero	\$10,562.90	\$10,562.90	\$0.00	\$0.00	\$1,024.14	\$1,024.14	\$0.00	\$0.00	\$0.16	\$0.00	\$1,024.30	\$9,538.60
0166	Garibaldo Santana Luis Enrique	Fontanero	\$10,562.90	\$10,562.90	\$0.00	\$0.00	\$1,024.14	\$1,024.14	\$0.00	\$0.00	\$0.16	\$0.00	\$1,024.30	\$9,538.60
0167	Gudiño Santana Ricardo	Enc. de Estanques	\$7,535.10	\$7,535.10	\$0.00	\$0.00	\$577.16	\$577.16	\$0.00	\$0.00	-\$0.06	\$0.00	\$577.10	\$6,958.00
0168	Pelayo Verdin Luis	Subjefe de Serv. Medicos	\$12,113.10	\$12,113.10	\$0.00	\$0.00	\$1,310.92	\$1,310.92	\$0.00	\$0.00	\$0.18	\$0.00	\$1,311.10	\$10,802.00
		Jefe de Des.												
0177	Garibay Garcia Nicolas	Agropecuario	\$11,526.00	\$11,526.00	\$0.00	\$0.00	\$1,196.74	\$1,196.74	\$0.00	\$0.00	\$0.06	\$0.00	\$1,196.80	\$10,329.20
		Aux. de Des.												
0178	Núñez Covarrubias Maria De Jesus	Agropecuario	\$10,232.14	\$10,232.14	\$0.00	\$0.00	\$964.88	\$964.88	\$0.00	\$0.00	\$0.06	\$0.00	\$964.94	\$9,267.20
0180	Regalado Lopez Mirna Elizabeth	Auxiliar Tecnico A	\$10,232.14	\$10,232.14	\$0.00	\$0.00	\$964.88	\$964.88	\$0.00	\$0.00	\$0.06	\$0.00	\$964.94	\$9,267.20
0183	Preciado Castañeda Pedro	Jefe de Deportes	\$8,420.90	\$8,420.90	\$0.00	\$0.00	\$673.54	\$673.54	\$0.00	\$1,000.00	\$0.04	\$2,711.52	\$4,385.10	\$4,035.80
0184	Canal Alzaga Saul Wulfrano	Auxiliar de Limpieza	\$8,273.10	\$8,273.10	\$0.00	\$0.00	\$657.46	\$657.46	\$0.00	\$0.00	\$0.04	\$0.00	\$657.50	\$7,615.60
0185	Pelayo Anaya Silvia Karina	Secretaria	\$6,663.00	\$6,663.00	-\$250.20	\$0.00	\$482.28	\$232.06	-\$232.06	\$0.00	\$0.00	\$0.00	\$0.00	\$6,663.00
0187	Cuevas Covarrubias Ramon Gamaliel	Matancero	\$7,977.90	\$7,977.90	\$0.00	\$0.00	\$625.34	\$625.34	\$0.00	\$609.00	\$0.16	\$0.00	\$1,234.50	\$6,743.40
0188	Montes Villa Jose Luis	Matancero	\$7,977.90	\$7,977.90	\$0.00	\$0.00	\$625.34	\$625.34	\$0.00	\$0.00	-\$0.04	\$0.00	\$625.30	\$7,352.60
0191	Chaure Cervantes Edmundo	Matancero	\$7,977.90	\$7,977.90	\$0.00	\$0.00	\$625.34	\$625.34	\$0.00	\$0.00	-\$0.04	\$0.00	\$625.30	\$7,352.60
0204	Robles Garcia J Felix	Chofer	\$8,274.00	\$8,274.00	\$0.00	\$0.00	\$657.54	\$657.54	\$0.00	\$0.00	\$0.06	\$0.00	\$657.60	\$7,616.40
0210	Virgen Delgado Oton	Aseador	\$7,020.90	\$7,020.90	-\$214.74	\$0.00	\$521.22	\$306.46	\$0.00	\$0.00	\$0.04	\$0.00	\$306.50	\$6,714.40
		Empleado de la Unidad												
0216	Gutierrez Covarrubias Crescencio Uriel	Deportiva	\$9,707.04	\$9,707.04	\$0.00	\$0.00	\$874.46	\$874.46	\$0.00	\$1,324.00	-\$0.02	\$0.00	\$2,198.44	\$7,508.60
0217	Yañez Esparza Joel	Aseador	\$7,020.90	\$7,020.90	-\$214.74	\$0.00	\$521.22	\$306.46	\$0.00	\$458.00	\$0.04	\$0.00	\$764.50	\$6,256.40

**MUNICIPIO DE VILLA PURIFICACION, JALISCO.**

Lista de Raya (forma tabular)

Periodo 7 al 8 Quincenal del 01/04/2018 al 30/04/2018

Código	Empleado	Cargo	Sueldo	*TOTAL* *PERCEPCIONES*	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	Préstamo caja de ahorro	Ajuste al neto	Pensión alimenticia	*TOTAL* *DEDUCCIONES*	*NETO*
0218	Cuevas Cuevas J Jesus	Aseador Enc. de la Unidad	\$7,020.90	\$7,020.90	-\$214.74	\$0.00	\$521.22	\$306.46	\$0.00	\$0.00	\$0.04	\$0.00	\$306.50	\$6,714.40
0270	Castañeda Covarrubias Juan Ramon	Deportiva	\$8,103.90	\$8,103.90	\$0.00	\$0.00	\$639.04	\$639.04	\$0.00	\$0.00	\$0.06	\$0.00	\$639.10	\$7,464.80
0304	Michel Moran Jose Alfredo	Matancero	\$7,977.90	\$7,977.90	\$0.00	\$0.00	\$625.34	\$625.34	\$0.00	\$0.00	-\$0.04	\$0.00	\$625.30	\$7,352.60
0309	Rico Garcia Nestor Eduardo	Tecnico Electricista	\$10,578.90	\$10,578.90	\$0.00	\$0.00	\$1,027.02	\$1,027.02	\$0.00	\$0.00	-\$0.12	\$0.00	\$1,026.90	\$9,552.00
0312	Peña Pelayo Domingo	Aseador B	\$8,562.90	\$8,562.90	\$0.00	\$0.00	\$691.40	\$691.40	\$0.00	\$0.00	-\$0.10	\$0.00	\$691.30	\$7,871.60
0315	Diaz Rosales Claudia	Aseador	\$7,020.90	\$7,020.90	-\$214.74	\$0.00	\$521.22	\$306.46	\$0.00	\$0.00	\$0.04	\$0.00	\$306.50	\$6,714.40
0325	Garcia Pelayo Carlos Cecilio	Director de Deportes	\$10,232.14	\$10,232.14	\$0.00	\$0.00	\$964.88	\$964.88	\$0.00	\$0.00	-\$0.14	\$0.00	\$964.74	\$9,267.40
0339	Gutierrez Franco Simon	Director de Turismo Dir. De Des.	\$11,642.10	\$11,642.10	\$0.00	\$0.00	\$1,217.54	\$1,217.54	\$0.00	\$0.00	\$0.16	\$0.00	\$1,217.70	\$10,424.40
0340	Lopez Gradilla Carlos Sinuhe	Agropecuario	\$11,642.10	\$11,642.10	\$0.00	\$0.00	\$1,217.54	\$1,217.54	\$0.00	\$0.00	-\$0.04	\$0.00	\$1,217.50	\$10,424.60
0357	Cruz Valera Ulises	Director de Ecologia	\$11,642.10	\$11,642.10	\$0.00	\$0.00	\$1,217.54	\$1,217.54	\$0.00	\$0.00	-\$0.04	\$0.00	\$1,217.50	\$10,424.60
0358	Zavalza Pelayo Angelberto	Medico Veterinario Encargado de	\$9,005.86	\$9,005.86	\$0.00	\$0.00	\$762.28	\$762.28	\$0.00	\$0.00	-\$0.02	\$0.00	\$762.26	\$8,243.60
0359	Pelayo Godoy Oscar Geronimo	Combustible	\$10,232.14	\$10,232.14	\$0.00	\$0.00	\$964.88	\$964.88	\$0.00	\$1,348.00	-\$0.14	\$0.00	\$2,312.74	\$7,919.40
0360	Casillas De Dios Rogelio	Velador del Rastro	\$6,879.90	\$6,879.90	-\$250.20	\$0.00	\$505.86	\$255.66	\$0.00	\$0.00	-\$0.16	\$0.00	\$255.50	\$6,624.40
0361	Hernandez Nuñez Juan Reynaldo	Aseador B	\$8,562.90	\$8,562.90	\$0.00	\$0.00	\$691.40	\$691.40	\$0.00	\$0.00	-\$0.10	\$0.00	\$691.30	\$7,871.60
0394	Martinez Haro Elia Gabriela	Medico Municipal	\$9,281.10	\$9,281.10	\$0.00	\$0.00	\$806.32	\$806.32	\$0.00	\$0.00	-\$0.02	\$0.00	\$806.30	\$8,474.80
<b>Total Depto</b>			<b>\$453,812.02</b>	<b>\$453,812.02</b>	<b>-\$4,231.22</b>	<b>-\$249.64</b>	<b>\$39,994.46</b>	<b>\$36,012.70</b>	<b>-\$336.02</b>	<b>\$10,405.00</b>	<b>-\$0.22</b>	<b>\$5,467.20</b>	<b>\$51,299.02</b>	<b>\$402,513.00</b>
<b>Departamento 10 PROTECCION CIVIL</b>														
0021	Gomez Meza Juan	Civil	\$14,985.00	\$14,985.00	\$0.00	\$0.00	\$1,924.36	\$1,924.36	\$0.00	\$0.00	\$0.04	\$0.00	\$1,924.40	\$13,060.60
0039	Orozco Lopez Antonino	Aux. de Proteccion Civil Auxiliar de Proteccion	\$9,708.90	\$9,708.90	\$0.00	\$0.00	\$874.76	\$874.76	\$0.00	\$0.00	\$0.14	\$0.00	\$874.90	\$8,834.00
0044	Santana Rodriguez Ma. Lorenza	Civil D	\$6,663.00	\$6,663.00	-\$250.20	\$0.00	\$482.28	\$232.06	\$0.00	\$0.00	-\$0.06	\$0.00	\$232.00	\$6,431.00
0097	Romero Montes Gilberto	Enc. de Proteccion Civil	\$12,537.00	\$12,537.00	\$0.00	\$0.00	\$1,401.46	\$1,401.46	\$0.00	\$2,000.00	-\$0.06	\$0.00	\$3,401.40	\$9,135.60
0299	Ancira Gomez Mario Antonio	Aux. de Proteccion Civil B	\$8,274.00	\$8,274.00	\$0.00	\$0.00	\$657.54	\$657.54	-\$98.39	\$1,030.00	\$0.05	\$0.00	\$1,589.20	\$6,684.80
<b>Total Depto</b>			<b>\$52,167.90</b>	<b>\$52,167.90</b>	<b>-\$250.20</b>	<b>\$0.00</b>	<b>\$5,340.40</b>	<b>\$5,090.18</b>	<b>-\$98.39</b>	<b>\$3,030.00</b>	<b>\$0.11</b>	<b>\$0.00</b>	<b>\$8,021.90</b>	<b>\$44,146.00</b>
<b>Departamento 11 PROTECCION CIVIL AMBULANCIAS</b>														
0171	Santana Rodriguez Juan Candelario	Chofer de Ambulancia Aux. Chofer de	\$8,433.90	\$8,433.90	\$0.00	\$0.00	\$674.94	\$674.94	\$0.00	\$2,122.00	-\$0.04	\$0.00	\$2,796.90	\$5,637.00
0172	Sanchez Sandoval Cecilio	Ambulancia	\$7,350.78	\$7,350.78	\$0.00	\$0.00	\$557.10	\$557.10	\$0.00	\$1,234.00	\$0.08	\$0.00	\$1,791.18	\$5,559.60

**MUNICIPIO DE VILLA PURIFICACION, JALISCO.**

Lista de Raya (forma tabular)

Periodo 7 al 8 Quincenal del 01/04/2018 al 30/04/2018

Código	Empleado	Cargo	Sueldo	*TOTAL* *PERCEPCIONES*	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	Préstamo caja de ahorro	Ajuste al neto	Pensión alimenticia	*TOTAL* *DEDUCCIONES*	*NETO*
0202	Cobian Velasco Heriberto	Aux. Chofer de Ambulancia	\$7,350.78	\$7,350.78	\$0.00	\$0.00	\$557.10	\$557.10	\$0.00	\$668.00	\$0.08	\$0.00	\$1,225.18	\$6,125.60
<b>Total Depto</b>			<b>\$23,135.46</b>	<b>\$23,135.46</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,789.14</b>	<b>\$1,789.14</b>	<b>\$0.00</b>	<b>\$4,024.00</b>	<b>\$0.12</b>	<b>\$0.00</b>	<b>\$5,813.26</b>	<b>\$17,322.20</b>
<b>Departamento 13 SEGURIDAD PUBLICA</b>														
0013	Sanchez Araiza Rafael	Director de Seguridad Publica	\$20,897.10	\$20,897.10	\$0.00	\$0.00	\$3,187.18	\$3,187.18	\$0.00	\$0.00	-\$0.08	\$0.00	\$3,187.10	\$17,710.00
0043	Alvarez Zepeda Jose Maria	Policia	\$8,274.00	\$8,274.00	\$0.00	\$0.00	\$657.54	\$657.54	\$0.00	\$0.00	\$0.06	\$0.00	\$657.60	\$7,616.40
0363	Robles Romero Mizael	Policia	\$8,274.00	\$8,274.00	\$0.00	\$0.00	\$657.54	\$657.54	\$0.00	\$0.00	-\$0.14	\$0.00	\$657.40	\$7,616.60
0368	Reyes Gonzalez Francisco	Policia	\$8,274.00	\$8,274.00	\$0.00	\$0.00	\$657.54	\$657.54	\$0.00	\$0.00	-\$0.14	\$0.00	\$657.40	\$7,616.60
0370	Cervantes Chavez Eric	Cabo Patrullero	\$8,772.90	\$8,772.90	\$0.00	\$0.00	\$725.00	\$725.00	\$0.00	\$0.00	\$0.10	\$0.00	\$725.10	\$8,047.80
0371	Carbajal Rios Miguel Angel	Comandante	\$13,591.80	\$13,591.80	\$0.00	\$0.00	\$1,626.78	\$1,626.78	\$0.00	\$0.00	\$0.02	\$0.00	\$1,626.80	\$11,965.00
0377	Cobian Santana Heriberto De Jesus	Auxiliar Administrativo	\$8,274.00	\$8,274.00	\$0.00	\$0.00	\$657.54	\$657.54	\$0.00	\$0.00	-\$0.14	\$0.00	\$657.40	\$7,616.60
0384	Cuevas Gonzalez Francisco Javier	Sargento Responsable del Deposito de Armas	\$9,312.90	\$9,312.90	\$0.00	\$0.00	\$811.40	\$811.40	\$0.00	\$0.00	-\$0.10	\$0.00	\$811.30	\$8,501.60
0385	Navarrete Amaral Fatima	Sargento Encardago de Barandilla	\$9,312.90	\$9,312.90	\$0.00	\$0.00	\$811.40	\$811.40	\$0.00	\$0.00	\$0.10	\$0.00	\$811.50	\$8,501.40
0387	Morales Trujillo Ernesto	Cabo Patrullero	\$8,772.90	\$8,772.90	\$0.00	\$0.00	\$725.00	\$725.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$724.90	\$8,048.00
0388	Tortolero Gonzalez Jose Guadalupe	Policia	\$8,274.00	\$8,274.00	\$0.00	\$0.00	\$657.54	\$657.54	\$0.00	\$0.00	-\$0.14	\$0.00	\$657.40	\$7,616.60
0390	Sandoval Morales Luis Eugenio	Sargento Encargado de Barandilla	\$9,312.90	\$9,312.90	\$0.00	\$0.00	\$811.40	\$811.40	\$0.00	\$0.00	\$0.10	\$0.00	\$811.50	\$8,501.40
0392	Medina Arellano Alex Humberto	Policia	\$8,274.00	\$8,274.00	\$0.00	\$0.00	\$657.54	\$657.54	\$0.00	\$0.00	\$0.06	\$0.00	\$657.60	\$7,616.40
0395	Delgado Garcia Rosario	Policia	\$8,274.00	\$8,274.00	\$0.00	\$0.00	\$657.54	\$657.54	\$0.00	\$0.00	\$0.06	\$0.00	\$657.60	\$7,616.40
0396	Lugo Cervantes Valentin	Segundo Comandante	\$11,890.00	\$11,890.00	\$0.00	\$0.00	\$1,263.26	\$1,263.26	\$0.00	\$0.00	-\$0.06	\$0.00	\$1,263.20	\$10,626.80
0397	Cisneros Garcia Sergio Alberto	Enc Prevencion Social	\$9,000.00	\$9,000.00	\$0.00	\$0.00	\$761.34	\$761.34	\$0.00	\$0.00	\$0.06	\$0.00	\$761.40	\$8,238.60
0398	Gomez Nava Jose Alfredo	Policia	\$8,273.80	\$8,273.80	\$0.00	\$0.00	\$657.52	\$657.52	\$0.00	\$0.00	\$0.08	\$0.00	\$657.60	\$7,616.20
<b>Total Depto</b>			<b>\$167,055.20</b>	<b>\$167,055.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$15,983.06</b>	<b>\$15,983.06</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.26</b>	<b>\$0.00</b>	<b>\$15,982.80</b>	<b>\$151,072.40</b>
<b>Total Gra</b>			<b>\$1,816,786.68</b>	<b>\$1,816,786.68</b>	<b>-\$11,818.06</b>	<b>-\$785.52</b>	<b>\$197,013.17</b>	<b>\$185,980.05</b>	<b>-\$434.41</b>	<b>\$54,393.00</b>	<b>\$0.14</b>	<b>\$8,956.62</b>	<b>\$248,109.88</b>	<b>\$1,568,676.80</b>