

MUNICIPIO DE VILLA PURIFICACION, JALISCO.

Lista de Raya (forma tabular)

Periodo 15 al 16 Quincenal del 01/08/2017 al 31/08/2017

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)	Préstamo caja de ahorro	Ajuste al neto	Pensión alimenticia	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 GOBERNACION													
0048	Lopez Montes Crecencio	Mensajero	\$6,687.00	\$6,687.00	-\$250.20	\$0.00	\$519.46	\$269.26	\$0.00	-\$0.06	\$0.00	\$269.20	\$6,417.80
0050	Sandoval Naranjo Enrique	Secretario Particular	\$15,288.90	\$15,288.90	\$0.00	\$0.00	\$2,171.18	\$2,171.18	\$5,200.00	-\$0.08	\$0.00	\$7,371.10	\$7,917.80
0053	Martinez Peña Maribel	Auxiliar de Secretaría	\$9,744.90	\$9,744.90	\$0.00	\$0.00	\$1,001.36	\$1,001.36	\$0.00	\$0.14	\$0.00	\$1,001.50	\$8,743.40
0056	Martinez Vargas Imelda Araceli	Secretaria	\$6,345.90	\$6,345.90	-\$250.20	\$0.00	\$482.36	\$232.16	\$0.00	\$0.14	\$0.00	\$232.30	\$6,113.60
0057	Lopez Lopez Gabriela	Aux. Intendente	\$4,824.00	\$4,824.00	-\$320.60	-\$3.82	\$316.78	\$0.00	\$0.00	\$0.02	\$0.00	-\$3.80	\$4,827.80
0058	Hernandez Torrez Anita	Aux. Intendente	\$4,824.00	\$4,824.00	-\$320.60	-\$3.82	\$316.78	\$0.00	\$804.00	\$0.02	\$0.00	\$800.20	\$4,023.80
0059	Hernandez Diaz Alma Delia	Aux. Intendente	\$4,824.00	\$4,824.00	-\$320.60	-\$3.82	\$316.78	\$0.00	\$3,280.00	\$0.02	\$0.00	\$3,276.20	\$1,547.80
0060	Medina Pelayo Deisy	Secretaria	\$6,345.90	\$6,345.90	-\$250.20	\$0.00	\$482.36	\$232.16	\$0.00	-\$0.06	\$0.00	\$232.10	\$6,113.80
0061	Gomez Aguila Alma Edith	Aux. Registro Civil	\$7,773.00	\$7,773.00	\$0.00	\$0.00	\$661.74	\$661.74	\$540.00	\$0.06	\$0.00	\$1,201.80	\$6,571.20
0067	Pelayo Zavala Heraldo	Aux. Oficial Mayor	\$3,000.00	\$3,000.00	-\$401.26	-\$231.20	\$170.06	\$0.00	\$0.00	\$0.00	\$0.00	-\$231.20	\$3,231.20
0069	Chavez Llamas Luis Carlos	Juridico	\$15,288.90	\$15,288.90	\$0.00	\$0.00	\$2,171.18	\$2,171.18	\$0.00	-\$0.08	\$0.00	\$2,171.10	\$13,117.80
0072	Núñez Pelayo Bertha Elizabeth	Aux. Registro Civil	\$9,744.90	\$9,744.90	\$0.00	\$0.00	\$1,001.36	\$1,001.36	\$1,736.00	\$0.14	\$0.00	\$2,737.50	\$7,007.40
0073	Benitez Ortiz Araceli	Auxiliar del Oficial Mayor	\$11,386.80	\$11,386.80	\$0.00	\$0.00	\$1,337.70	\$1,337.70	\$0.00	-\$0.10	\$0.00	\$1,337.60	\$10,049.20
0074	Hernandez Covarrubias Ma. Isabel	Auxiliar Tecnico A	\$9,744.90	\$9,744.90	\$0.00	\$0.00	\$1,001.36	\$1,001.36	\$1,172.00	-\$0.06	\$0.00	\$2,173.30	\$7,571.60
0075	Lopez Hernandez Cesar	Maestro de Pintura	\$9,280.80	\$9,280.80	\$0.00	\$0.00	\$918.20	\$918.20	\$0.00	\$0.00	\$0.00	\$918.20	\$8,362.60
0076	Santana Rodriguez Juan Manuel	Maestro de Musica	\$4,102.80	\$4,102.80	-\$377.42	-\$136.78	\$240.64	\$0.00	\$0.00	-\$0.02	\$0.00	-\$136.80	\$4,239.60
0078	Núñez Hernandez Maximino	Coord. de Act. Civicas y cult.	\$3,813.00	\$3,813.00	-\$377.42	-\$155.34	\$222.10	\$0.00	\$0.00	-\$0.06	\$0.00	-\$155.40	\$3,968.40
0083	Preciado Sanchez Juan Pablo	Conserje	\$6,249.90	\$6,249.90	-\$250.20	\$0.00	\$471.90	\$221.70	\$0.00	\$0.00	\$0.00	\$221.70	\$6,028.20
0084	Dominguez Preciado Juan Manuel	Velador	\$6,078.00	\$6,078.00	-\$290.76	\$0.00	\$453.20	\$162.46	\$0.00	\$0.14	\$0.00	\$162.60	\$5,915.40
0086	Garcia Michel Hernan	Serv. Pub. Enc. de la Sría. de	\$23,731.80	\$23,731.80	\$0.00	\$0.00	\$4,044.46	\$4,044.46	\$5,786.00	\$0.14	\$0.00	\$9,830.60	\$13,901.20
0100	Carrizales Vargas Dolores Adriana	Secretaria	\$6,345.90	\$6,345.90	-\$250.20	\$0.00	\$482.36	\$232.16	\$0.00	-\$0.06	\$0.00	\$232.10	\$6,113.80
0101	Aguilar Reyes Castulo	Proyectista	\$11,742.00	\$11,742.00	\$0.00	\$0.00	\$1,413.56	\$1,413.56	\$1,158.00	\$0.04	\$0.00	\$2,571.60	\$9,170.40
0102	Guerra Lopez Irma Yolanda	Secretaria	\$6,345.90	\$6,345.90	-\$250.20	\$0.00	\$482.36	\$232.16	\$0.00	-\$0.06	\$0.00	\$232.10	\$6,113.80
0103	Hernandez Gonzalez Alonso	Enc. Mant. del Area de Inform	\$10,560.00	\$10,560.00	\$0.00	\$0.00	\$1,161.08	\$1,161.08	\$0.00	-\$0.08	\$0.00	\$1,161.00	\$9,399.00
0195	Preciado Sanchez Liliana Joseth	Secretaria	\$6,345.90	\$6,345.90	-\$250.20	\$0.00	\$482.36	\$232.16	\$0.00	-\$0.06	\$0.00	\$232.10	\$6,113.80
0219	Hernandez Gonzalez Enrique Alejandro	Enc. Comunicación Social	\$10,560.00	\$10,560.00	\$0.00	\$0.00	\$1,161.08	\$1,161.08	\$0.00	\$0.14	\$3,289.58	\$4,450.80	\$6,109.20
0286	Monroy Magallanes Oscar Omar	Auxiliar de Promocion Econo	\$6,345.90	\$6,345.90	-\$250.20	\$0.00	\$482.36	\$232.16	\$0.00	-\$0.06	\$0.00	\$232.10	\$6,113.80
0296	Brambila Rios Guillermo	Maestro de musica de cuerda	\$9,280.80	\$9,280.80	\$0.00	\$0.00	\$918.20	\$918.20	\$0.00	\$0.00	\$0.00	\$918.20	\$8,362.60
0297	Macedo Naranjo Gerardo	Maestro de musica	\$6,295.80	\$6,295.80	-\$250.20	\$0.00	\$476.90	\$226.70	\$0.00	\$0.10	\$0.00	\$226.80	\$6,069.00
0298	Lara Gomez Jose Saul	Maestro de musica de piano	\$6,295.80	\$6,295.80	-\$250.20	\$0.00	\$476.90	\$226.70	\$0.00	\$0.10	\$0.00	\$226.80	\$6,069.00
0316	Huerta Macedo Dulce Maria Azucena	Secretaria	\$6,345.90	\$6,345.90	-\$250.20	\$0.00	\$482.36	\$232.16	\$0.00	-\$0.06	\$0.00	\$232.10	\$6,113.80
0317	Meza Llamas Adriana	Oficial del Registro Civil	\$15,517.80	\$15,517.80	\$0.00	\$0.00	\$2,220.08	\$2,220.08	\$0.00	\$0.12	\$0.00	\$2,220.20	\$13,297.60
0318	Núñez Pelayo Maria Cristal	Aux. de la Oficial del Reg. Ci	\$10,560.00	\$10,560.00	\$0.00	\$0.00	\$1,161.08	\$1,161.08	\$0.00	-\$0.08	\$0.00	\$1,161.00	\$9,399.00
0319	Murillo Castellanos Miryam Nohemi	Aux. de Desarrollo Social	\$9,744.90	\$9,744.90	\$0.00	\$0.00	\$1,001.36	\$1,001.36	\$0.00	-\$0.06	\$0.00	\$1,001.30	\$8,743.60

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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)	Préstamo caja de ahorro	Ajuste al neto	Pensión alimenticia	*TOTAL* *DEDUCCIONES*	*NETO*
0321	Brambila Lopez Rigoberto Miguel	Director de Prom. Economica	\$11,088.00	\$11,088.00	\$0.00	\$0.00	\$1,273.88	\$1,273.88	\$0.00	-\$0.08	\$0.00	\$1,273.80	\$9,814.20
0322	Pelayo Casillas Sergio Alejandro	Director de Desarrollo Social	\$12,484.80	\$12,484.80	\$0.00	\$0.00	\$1,572.22	\$1,572.22	\$0.00	-\$0.02	\$0.00	\$1,572.20	\$10,912.60
0323	Núñez Palomera Victoriano	Director de la Casa de la Cull	\$12,484.80	\$12,484.80	\$0.00	\$0.00	\$1,572.22	\$1,572.22	\$0.00	-\$0.02	\$0.00	\$1,572.20	\$10,912.60
0324	Jimenez Casillas Pedro Damian	Chofer Particular	\$10,521.00	\$10,521.00	\$0.00	\$0.00	\$1,152.76	\$1,152.76	\$0.00	\$0.04	\$0.00	\$1,152.80	\$9,368.20
0325	Garcia Pelayo Carlos Cecilio	Auxiliar Tecnico B	\$9,744.90	\$9,744.90	\$0.00	\$0.00	\$1,001.36	\$1,001.36	\$0.00	-\$0.06	\$0.00	\$1,001.30	\$8,743.60
0335	Verdin Martinez Ana Luisa	Secretaria	\$6,345.90	\$6,345.90	-\$250.20	\$0.00	\$482.36	\$232.16	\$0.00	-\$0.06	\$0.00	\$232.10	\$6,113.80
0341	Urzua Covarrubias Edgar Alejandro	Auxiliar Tecnico B	\$9,744.90	\$9,744.90	\$0.00	\$0.00	\$1,001.36	\$1,001.36	\$0.00	-\$0.06	\$0.00	\$1,001.30	\$8,743.60
0342	Trejo Peña Tania Soraya	Secretaria	\$6,345.90	\$6,345.90	-\$250.20	\$0.00	\$482.36	\$232.16	\$2,968.00	-\$0.06	\$0.00	\$3,200.10	\$3,145.80
0343	Tovar Meza Blanca Yadira	Secretaria	\$6,345.90	\$6,345.90	-\$250.20	\$0.00	\$482.36	\$232.16	\$0.00	-\$0.06	\$0.00	\$232.10	\$6,113.80
0344	Uribe Pelayo Francisco Ivan	Oficial Mayor	\$14,752.80	\$14,752.80	\$0.00	\$0.00	\$2,056.68	\$2,056.68	\$0.00	-\$0.08	\$0.00	\$2,056.60	\$12,696.20
0354	Zavalza Gonzalez Luis Gerardo	Auxiliar Tecnico B	\$9,744.90	\$9,744.90	\$0.00	\$0.00	\$1,001.36	\$1,001.36	\$0.00	-\$0.06	\$0.00	\$1,001.30	\$8,743.60
0356	Olvera Rodriguez Luis Armando	Auxiliar	\$8,022.00	\$8,022.00	\$0.00	\$0.00	\$701.58	\$701.58	\$0.00	\$0.02	\$0.00	\$701.60	\$7,320.40
0391	Llamas Lopez Salomon	Juez Municipal	\$15,288.90	\$15,288.90	\$0.00	\$0.00	\$2,171.18	\$2,171.18	\$0.00	\$0.12	\$0.00	\$2,171.30	\$13,117.60
Total Depto			\$424,280.70	\$424,280.70	-\$5,911.46	-\$534.78	\$45,654.68	\$40,278.00	\$22,644.00	-\$0.10	\$3,289.58	\$65,676.70	\$358,604.00
Departamento 2 HACIENDA MUNICIPAL													
0081	Ramirez Guerra Sofia	Aux. Cajera	\$9,744.90	\$9,744.90	\$0.00	\$0.00	\$1,001.36	\$1,001.36	\$0.00	-\$0.06	\$0.00	\$1,001.30	\$8,743.60
0094	Romero Garibay Silvia	Auxiliar de la Hacienda Munic	\$12,256.80	\$12,256.80	\$0.00	\$0.00	\$1,523.52	\$1,523.52	\$1,158.00	\$0.08	\$0.00	\$2,681.60	\$9,575.20
0095	Cazal Montoya David	Chofer	\$6,156.00	\$6,156.00	-\$250.20	\$0.00	\$461.70	\$211.48	\$0.00	-\$0.08	\$0.00	\$211.40	\$5,944.60
0096	Gomez Pelayo Rigoberto	Sub-Tesorero	\$18,741.90	\$18,741.90	\$0.00	\$0.00	\$2,908.74	\$2,908.74	\$0.00	\$0.16	\$0.00	\$2,908.90	\$15,833.00
0105	Núñez Camarena Francisco	Chofer	\$6,156.00	\$6,156.00	-\$250.20	\$0.00	\$461.70	\$211.48	\$0.00	-\$0.08	\$0.00	\$211.40	\$5,944.60
0106	Gonzalez Cortez Ricardo	Chofer	\$6,156.00	\$6,156.00	-\$250.20	\$0.00	\$461.70	\$211.48	\$0.00	-\$0.08	\$0.00	\$211.40	\$5,944.60
0107	Covarrubias Villa Ma. Antonia	Auxiliar de Ingresos	\$12,256.80	\$12,256.80	\$0.00	\$0.00	\$1,523.52	\$1,523.52	\$0.00	\$0.08	\$0.00	\$1,523.60	\$10,733.20
0109	Gutierrez Corona Marlenny	Auxiliar de la Hacienda Munic	\$12,256.80	\$12,256.80	\$0.00	\$0.00	\$1,523.52	\$1,523.52	\$0.00	-\$0.12	\$0.00	\$1,523.40	\$10,733.40
0111	Gonzalez Rodriguez Maria Guadalupe	Sub-Director de Catastro	\$17,022.90	\$17,022.90	\$0.00	\$0.00	\$2,541.56	\$2,541.56	\$0.00	-\$0.06	\$0.00	\$2,541.50	\$14,481.40
0112	Hernandez Covarrubias Rosa Margarita	Aux. de Catastro	\$11,256.90	\$11,256.90	\$0.00	\$0.00	\$1,309.94	\$1,309.94	\$2,914.00	-\$0.04	\$0.00	\$4,223.90	\$7,033.00
0113	Vargas Ramirez Mayra Elvira	Secretaria	\$6,345.90	\$6,345.90	-\$250.20	\$0.00	\$482.36	\$232.16	\$1,520.00	-\$0.06	\$0.00	\$1,752.10	\$4,593.80
0114	Orozco Regalado Ricardo	Auxiliar de Catastro	\$6,345.90	\$6,345.90	-\$250.20	\$0.00	\$482.36	\$232.16	\$2,060.00	\$0.14	\$0.00	\$2,292.30	\$4,053.60
0116	Delgadillo Gomez Edith	Secretaria	\$6,345.90	\$6,345.90	-\$250.20	\$0.00	\$482.36	\$232.16	\$0.00	-\$0.06	\$0.00	\$232.10	\$6,113.80
0313	Calvillo Castillejo Maria Elena	Secretaria Aux Cobranza	\$8,116.80	\$8,116.80	\$0.00	\$0.00	\$716.74	\$716.74	\$0.00	\$0.06	\$0.00	\$716.80	\$7,400.00
0314	Pelayo Rodriguez Daniel Abisai	Auxiliar Tecnico A	\$9,744.90	\$9,744.90	\$0.00	\$0.00	\$1,001.36	\$1,001.36	\$0.00	-\$0.06	\$0.00	\$1,001.30	\$8,743.60
0326	Cobian Velasco Martin	Director de Catastro	\$17,133.00	\$17,133.00	\$0.00	\$0.00	\$2,565.08	\$2,565.08	\$0.00	-\$0.08	\$0.00	\$2,565.00	\$14,568.00
0327	Rodriguez Villaseñor Jaime Nahum	Jefe de Reglamentos	\$11,088.00	\$11,088.00	\$0.00	\$0.00	\$1,273.88	\$1,273.88	\$0.00	-\$0.08	\$0.00	\$1,273.80	\$9,814.20
0328	Esparza Gutierrez Alonso	Encargado de Compras	\$11,088.00	\$11,088.00	\$0.00	\$0.00	\$1,273.88	\$1,273.88	\$0.00	-\$0.08	\$0.00	\$1,273.80	\$9,814.20
0329	Angarica Uribe Lino	Func. Enc. De la Hda. Mpal.	\$23,731.80	\$23,731.80	\$0.00	\$0.00	\$4,044.46	\$4,044.46	\$0.00	-\$0.06	\$0.00	\$4,044.40	\$19,687.40

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0330	Garcia Castañeda Enequina Elizabeth	Jefe de Egresos	\$17,088.00	\$17,088.00	\$0.00	\$0.00	\$2,555.48	\$2,555.48	\$0.00	-\$0.08	\$0.00	\$2,555.40	\$14,532.60
0355	Gutierrez Medina Irma Leticia	Auxiliar de Ingresos	\$10,560.00	\$10,560.00	\$0.00	\$0.00	\$1,161.08	\$1,161.08	\$0.00	\$0.12	\$0.00	\$1,161.20	\$9,398.80
Total Depto			\$239,593.20	\$239,593.20	-\$1,501.20	\$0.00	\$29,756.30	\$28,255.04	\$7,652.00	-\$0.44	\$0.00	\$35,906.60	\$203,686.60
Departamento 6 OBRAS PUBLICAS													
0055	Gutierrez Villa Ana Bella	Secretaria	\$6,345.90	\$6,345.90	-\$250.20	\$0.00	\$482.36	\$232.16	\$0.00	-\$0.06	\$0.00	\$232.10	\$6,113.80
0118	Garibay Llamas Francisco Javier	Auxiliar Tecnico B	\$9,744.90	\$9,744.90	\$0.00	\$0.00	\$1,001.36	\$1,001.36	\$0.00	-\$0.06	\$0.00	\$1,001.30	\$8,743.60
0119	Villaseñor David Samuel	Auxiliar Tecnico A	\$12,484.80	\$12,484.80	\$0.00	\$0.00	\$1,572.22	\$1,572.22	\$0.00	-\$0.02	\$0.00	\$1,572.20	\$10,912.60
0120	Trujillo Gradilla J Refugio	Auxiliar Tecnico B	\$9,744.90	\$9,744.90	\$0.00	\$0.00	\$1,001.36	\$1,001.36	\$0.00	\$0.14	\$0.00	\$1,001.50	\$8,743.40
0274	Perez Flores Joel	Auxiliar Tecnico B	\$9,744.90	\$9,744.90	\$0.00	\$0.00	\$1,001.36	\$1,001.36	\$0.00	\$0.14	\$0.00	\$1,001.50	\$8,743.40
0332	Moreno Gonzalez Manuel Isaias	Director de Obras Publicas	\$20,896.80	\$20,896.80	\$0.00	\$0.00	\$3,377.66	\$3,377.66	\$0.00	\$0.14	\$0.00	\$3,377.80	\$17,519.00
0333	Fernandez Rodriguez Angel Noe	Auxiliar Tecnico B	\$9,744.90	\$9,744.90	\$0.00	\$0.00	\$1,001.36	\$1,001.36	\$0.00	\$0.14	\$0.00	\$1,001.50	\$8,743.40
0334	Verdin Pelayo Toribio Alejandro	Auxiliar Tecnico B	\$9,744.90	\$9,744.90	\$0.00	\$0.00	\$1,001.36	\$1,001.36	\$0.00	-\$0.06	\$0.00	\$1,001.30	\$8,743.60
0393	Dominguez Esparza Juan Gabriel	Auxiliar Tecnico B	\$9,744.90	\$9,744.90	\$0.00	\$0.00	\$1,001.36	\$1,001.36	\$0.00	-\$0.06	\$0.00	\$1,001.30	\$8,743.60
Total Depto			\$98,196.90	\$98,196.90	-\$250.20	\$0.00	\$11,440.40	\$11,190.20	\$0.00	\$0.30	\$0.00	\$11,190.50	\$87,006.40
Departamento 7 MODULO DE MAQUINARIA													
0125	Gutierrez Gomez Juan Martin	Operador de Maquina A	\$14,563.80	\$14,563.80	\$0.00	\$0.00	\$2,016.30	\$2,016.30	\$0.00	-\$0.10	\$0.00	\$2,016.20	\$12,547.60
0126	Llamas Lara Guillermo	Operador de Maquina A	\$14,563.80	\$14,563.80	\$0.00	\$0.00	\$2,016.30	\$2,016.30	\$0.00	\$0.10	\$0.00	\$2,016.40	\$12,547.40
0127	Diaz Llamas Luis Alfredo	Operador de Maquina A	\$14,563.80	\$14,563.80	\$0.00	\$0.00	\$2,016.30	\$2,016.30	\$0.00	\$0.10	\$0.00	\$2,016.40	\$12,547.40
0128	Barajas Granados Jose Alfredo	Operador de Maquina B	\$13,014.90	\$13,014.90	\$0.00	\$0.00	\$1,685.46	\$1,685.46	\$0.00	\$0.04	\$0.00	\$1,685.50	\$11,329.40
0132	Verde Covarrubias Adrian	Chofer de Volteo (B)	\$7,176.00	\$7,176.00	-\$214.74	\$0.00	\$572.66	\$357.92	\$0.00	\$0.08	\$0.00	\$358.00	\$6,818.00
0133	Villanueva Gomez Jose De Jesus	Chofer de Volteo (B)	\$7,176.00	\$7,176.00	-\$214.74	\$0.00	\$572.66	\$357.92	\$0.00	\$0.08	\$0.00	\$358.00	\$6,818.00
0307	Llamas Barraza Pablo	Operador de Maquina C	\$14,563.80	\$14,563.80	\$0.00	\$0.00	\$2,016.30	\$2,016.30	\$0.00	-\$0.10	\$0.00	\$2,016.20	\$12,547.60
0311	Llamas Nuñez Roberto	Chofer de Volteo (B)	\$7,176.00	\$7,176.00	-\$214.74	\$0.00	\$572.66	\$357.92	\$0.00	-\$0.12	\$0.00	\$357.80	\$6,818.20
0320	Diaz Pelayo Pedro	Enc. de Maquinaria	\$15,559.80	\$15,559.80	\$0.00	\$0.00	\$2,229.04	\$2,229.04	\$5,448.00	-\$0.04	\$0.00	\$7,677.00	\$7,882.80
0337	Fonseca Ibarraran Noel Gibrahan	Aux. de Maquinaria	\$8,445.58	\$8,445.58	-\$107.37	\$0.00	\$785.40	\$678.02	\$0.00	\$0.16	\$0.00	\$678.18	\$7,767.40
0338	Preciado Diaz Orencio	Aux. de Maquinaria	\$9,744.90	\$9,744.90	\$0.00	\$0.00	\$1,001.36	\$1,001.36	\$0.00	-\$0.06	\$0.00	\$1,001.30	\$8,743.60
Total Depto			\$126,548.38	\$126,548.38	-\$751.59	\$0.00	\$15,484.44	\$14,732.84	\$5,448.00	\$0.14	\$0.00	\$20,180.98	\$106,367.40
Departamento 8 DIETAS													
0090	Michel Frias Hilda Leticia	Regidor	\$16,709.10	\$16,709.10	\$0.00	\$0.00	\$2,474.54	\$2,474.54	\$2,436.00	-\$0.04	\$0.00	\$4,910.50	\$11,798.60
0162	Rico Victor Manuel	Regidor	\$16,709.10	\$16,709.10	\$0.00	\$0.00	\$2,474.54	\$2,474.54	\$0.00	-\$0.04	\$0.00	\$2,474.50	\$14,234.60

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0345	Medina Reyes Edgar Manuel	Presidente Municipal	\$49,407.00	\$49,407.00	\$0.00	\$0.00	\$11,191.40	\$11,191.40	\$0.00	\$0.00	\$0.00	\$11,191.40	\$38,215.60
0346	Garcia Naranjo Clemente	Regidor	\$16,709.10	\$16,709.10	\$0.00	\$0.00	\$2,474.54	\$2,474.54	\$6,736.00	-\$0.04	\$0.00	\$9,210.50	\$7,498.60
0347	Uribe Cortes Javier Ivan	Regidor	\$16,709.10	\$16,709.10	\$0.00	\$0.00	\$2,474.54	\$2,474.54	\$0.00	-\$0.04	\$0.00	\$2,474.50	\$14,234.60
0348	Rodriguez Cardona Juan Jose	Regidor	\$16,709.10	\$16,709.10	\$0.00	\$0.00	\$2,474.54	\$2,474.54	\$2,574.00	-\$0.04	\$0.00	\$5,048.50	\$11,660.60
0349	Iñiguez Gonzalez Elvira Rocio	Regidor	\$16,709.10	\$16,709.10	\$0.00	\$0.00	\$2,474.54	\$2,474.54	\$0.00	-\$0.04	\$0.00	\$2,474.50	\$14,234.60
0350	Rodriguez Barragan Javier	Regidor	\$16,709.10	\$16,709.10	\$0.00	\$0.00	\$2,474.54	\$2,474.54	\$2,700.00	-\$0.04	\$0.00	\$5,174.50	\$11,534.60
0351	Quintero Garcia Claudia Ibeth	Sindico	\$25,944.98	\$25,944.98	\$0.00	\$0.00	\$4,565.00	\$4,565.00	\$0.00	-\$0.02	\$0.00	\$4,564.98	\$21,380.00
0352	Zavalza Valdovines Maria Luisa	Regidor	\$16,709.10	\$16,709.10	\$0.00	\$0.00	\$2,474.54	\$2,474.54	\$0.00	-\$0.04	\$0.00	\$2,474.50	\$14,234.60
0353	Garcia Covarrubias Jose Alfredo	Regidor	\$16,709.10	\$16,709.10	\$0.00	\$0.00	\$2,474.54	\$2,474.54	\$0.00	-\$0.04	\$0.00	\$2,474.50	\$14,234.60
Total Depto			\$225,733.88	\$225,733.88	\$0.00	\$0.00	\$38,027.26	\$38,027.26	\$14,446.00	-\$0.38	\$0.00	\$52,472.88	\$173,261.00
Departamento 9 SERVICIOS PUBLICOS													
0023	Alvarez Bibian Jose	Aux. Intendente	\$8,512.80	\$8,512.80	\$0.00	\$0.00	\$780.58	\$780.58	\$1,960.00	\$0.02	\$0.00	\$2,740.60	\$5,772.20
0037	Quintero Garcia Luis Ernesto	Mecanico	\$11,088.00	\$11,088.00	\$0.00	\$0.00	\$1,273.88	\$1,273.88	\$0.00	-\$0.08	\$0.00	\$1,273.80	\$9,814.20
0064	Brambila Lopez Carlos Alberto	Administrador y Supervisor d	\$14,580.90	\$14,580.90	\$0.00	\$0.00	\$2,019.96	\$2,019.96	\$0.00	-\$0.06	\$0.00	\$2,019.90	\$12,561.00
0082	Gudiño X Martha Palmira	Secretaria	\$6,345.90	\$6,345.90	-\$250.20	\$0.00	\$482.36	\$232.16	\$0.00	-\$0.06	\$0.00	\$232.10	\$6,113.80
0137	Lara Casillas Orlando	Mecanico	\$11,088.00	\$11,088.00	\$0.00	\$0.00	\$1,273.88	\$1,273.88	\$3,000.00	-\$0.08	\$0.00	\$4,273.80	\$6,814.20
0139	Brambila Guzman Ernesto	Matancero	\$7,597.80	\$7,597.80	\$0.00	\$0.00	\$633.70	\$633.70	\$0.00	-\$0.10	\$0.00	\$633.60	\$6,964.20
0141	Corona Rios Alfonso	Enc del Basurero Mpal	\$8,160.90	\$8,160.90	\$0.00	\$0.00	\$723.80	\$723.80	\$0.00	\$0.10	\$0.00	\$723.90	\$7,437.00
0142	Rangel Covarrubias Francisco Javier	Auxiliar de Parques y Jardine	\$4,824.00	\$4,824.00	-\$320.60	-\$3.82	\$316.78	\$0.00	\$1,058.00	\$0.02	\$0.00	\$1,054.20	\$3,769.80
0143	Sedano Preciado Carlos	Auxiliar de Parques y Jardine	\$4,824.00	\$4,824.00	-\$320.60	-\$3.82	\$316.78	\$0.00	\$0.00	\$0.02	\$0.00	-\$3.80	\$4,827.80
0145	Pelayo Diaz Jose Jaihircinio	Aseador	\$6,687.00	\$6,687.00	-\$250.20	\$0.00	\$519.46	\$269.26	\$1,470.00	-\$0.06	\$0.00	\$1,739.20	\$4,947.80
0146	Ramirez Esqueda Alfredo	Aseador	\$6,687.00	\$6,687.00	-\$250.20	\$0.00	\$519.46	\$269.26	\$0.00	\$0.14	\$0.00	\$269.40	\$6,417.60
0147	Dominguez Jesus Salvador	Aseador	\$6,687.00	\$6,687.00	-\$250.20	\$0.00	\$519.46	\$269.26	\$1,767.00	-\$0.06	\$0.00	\$2,036.20	\$4,650.80
0151	Guzman X Silvino	Jardinero	\$6,873.00	\$6,873.00	-\$250.20	\$0.00	\$539.70	\$289.50	\$0.00	\$0.10	\$0.00	\$289.60	\$6,583.40
0152	Meza Naranjo Pedro	Jardinero	\$6,873.00	\$6,873.00	-\$250.20	\$0.00	\$539.70	\$289.50	\$1,920.00	\$0.10	\$0.00	\$2,209.60	\$4,663.40
0153	Preciado Villaseñor Enrique	Jardinero	\$6,873.00	\$6,873.00	-\$250.20	\$0.00	\$539.70	\$289.50	\$0.00	\$0.10	\$0.00	\$289.60	\$6,583.40
0155	Moran Garcia Ramiro	Barrendero	\$5,170.80	\$5,170.80	-\$320.60	\$0.00	\$354.50	\$33.90	\$0.00	-\$0.10	\$0.00	\$33.80	\$5,137.00
0157	Pelayo Arechiga Manuel	Jardinero Com. San Miguel	\$3,000.00	\$3,000.00	-\$401.26	-\$231.20	\$170.06	\$0.00	\$0.00	\$0.00	\$0.00	-\$231.20	\$3,231.20
0158	Ruelas Villa Ricardo	Aux. de Mecanico	\$9,744.90	\$9,744.90	\$0.00	\$0.00	\$1,001.36	\$1,001.36	\$1,000.00	-\$0.06	\$0.00	\$2,001.30	\$7,743.60
0161	Vega Lara Roberto	Tecnico Electricista	\$10,074.90	\$10,074.90	\$0.00	\$0.00	\$1,060.50	\$1,060.50	\$0.00	\$0.00	\$0.00	\$1,060.50	\$9,014.40
0163	Solis Maciel Manuel	Auxiliar Tecnico B	\$10,060.80	\$10,060.80	\$0.00	\$0.00	\$1,057.98	\$1,057.98	\$0.00	\$0.02	\$0.00	\$1,058.00	\$9,002.80
0164	Quintero Gudiño Juan Ramon	Jefe de Drenaje y alcantarilla	\$10,905.90	\$10,905.90	\$0.00	\$0.00	\$1,234.98	\$1,234.98	\$0.00	\$0.12	\$0.00	\$1,235.10	\$9,670.80
0165	Sanchez Meda Emiliano	Fontanero	\$10,059.90	\$10,059.90	\$0.00	\$0.00	\$1,057.82	\$1,057.82	\$0.00	-\$0.12	\$0.00	\$1,057.70	\$9,002.20
0166	Garibaldo Santana Luis Enrique	Fontanero	\$10,059.90	\$10,059.90	\$0.00	\$0.00	\$1,057.82	\$1,057.82	\$0.00	-\$0.12	\$0.00	\$1,057.70	\$9,002.20

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0167	Gudiño Santana Ricardo	Enc. de Estanques	\$7,176.00	\$7,176.00	-\$214.74	\$0.00	\$572.66	\$357.92	\$0.00	-\$0.12	\$0.00	\$357.80	\$6,818.20
0168	Pelayo Verdin Luis	Subjefe de Serv. Medicos	\$11,535.90	\$11,535.90	\$0.00	\$0.00	\$1,369.54	\$1,369.54	\$0.00	-\$0.04	\$0.00	\$1,369.50	\$10,166.40
0177	Garibay Garcia Nicolas	Jefe de Des. Agropecuario	\$10,977.00	\$10,977.00	\$0.00	\$0.00	\$1,250.16	\$1,250.16	\$0.00	\$0.04	\$0.00	\$1,250.20	\$9,726.80
0178	Núñez Covarrubias Maria De Jesus	Aux. de Des. Agropecuario	\$9,744.90	\$9,744.90	\$0.00	\$0.00	\$1,001.36	\$1,001.36	\$0.00	-\$0.06	\$0.00	\$1,001.30	\$8,743.60
0179	Rodriguez Garcia Yolanda Edelmira	Secretaria	\$6,345.90	\$6,345.90	-\$250.20	\$0.00	\$482.36	\$232.16	\$0.00	\$0.14	\$0.00	\$232.30	\$6,113.60
0180	Regalado Lopez Mirna Elizabeth	Auxiliar Tecnico A	\$9,744.90	\$9,744.90	\$0.00	\$0.00	\$1,001.36	\$1,001.36	\$0.00	-\$0.06	\$0.00	\$1,001.30	\$8,743.60
0182	Núñez Pelayo Oscar	Director de Deportes	\$11,088.00	\$11,088.00	\$0.00	\$0.00	\$1,273.88	\$1,273.88	\$1,158.00	\$0.12	\$0.00	\$2,432.00	\$8,656.00
0183	Preciado Castañeda Pedro	Jefe de Deportes	\$8,019.90	\$8,019.90	\$0.00	\$0.00	\$701.24	\$701.24	\$2,000.00	\$0.06	\$0.00	\$2,701.30	\$5,318.60
0184	Canal Alzaga Saul Wulfrano	Auxiliar de Limpieza	\$7,878.90	\$7,878.90	\$0.00	\$0.00	\$678.68	\$678.68	\$0.00	\$0.02	\$0.00	\$678.70	\$7,200.20
0187	Cuevas Covarrubias Ramon Gamaliel	Matancero	\$7,597.80	\$7,597.80	\$0.00	\$0.00	\$633.70	\$633.70	\$1,218.00	\$0.10	\$0.00	\$1,851.80	\$5,746.00
0188	Montes Villa Jose Luis	Matancero	\$7,597.80	\$7,597.80	\$0.00	\$0.00	\$633.70	\$633.70	\$4,120.00	\$0.10	\$0.00	\$4,753.80	\$2,844.00
0191	Chaure Cervantes Edmundo	Matancero	\$7,597.80	\$7,597.80	\$0.00	\$0.00	\$633.70	\$633.70	\$0.00	\$0.10	\$0.00	\$633.80	\$6,964.00
0204	Robles Garcia J Felix	Chofer	\$7,879.80	\$7,879.80	\$0.00	\$0.00	\$678.82	\$678.82	\$0.00	-\$0.02	\$0.00	\$678.80	\$7,201.00
0210	Virgen Delgado Oton	Aseador	\$6,687.00	\$6,687.00	-\$250.20	\$0.00	\$519.46	\$269.26	\$0.00	-\$0.06	\$0.00	\$269.20	\$6,417.80
0216	Gutierrez Covarrubias Crescencio Uriel	Empleado de la Unidad Depc	\$9,244.80	\$9,244.80	\$0.00	\$0.00	\$911.74	\$911.74	\$1,324.00	\$0.06	\$0.00	\$2,235.80	\$7,009.00
0217	Yañez Esparza Joel	Aseador	\$6,687.00	\$6,687.00	-\$250.20	\$0.00	\$519.46	\$269.26	\$580.00	\$0.14	\$0.00	\$849.40	\$5,837.60
0218	Cuevas Cuevas J Jesus	Aseador	\$6,687.00	\$6,687.00	-\$250.20	\$0.00	\$519.46	\$269.26	\$0.00	\$0.14	\$0.00	\$269.40	\$6,417.60
0270	Castañeda Covarrubias Juan Ramon	Enc. de la Unidad Deportiva	\$7,717.80	\$7,717.80	\$0.00	\$0.00	\$652.90	\$652.90	\$0.00	\$0.10	\$0.00	\$653.00	\$7,064.80
0304	Michel Moran Jose Alfredo	Matancero	\$7,597.80	\$7,597.80	\$0.00	\$0.00	\$633.70	\$633.70	\$0.00	\$0.10	\$0.00	\$633.80	\$6,964.00
0309	Rico Garcia Nestor Eduardo	Tecnico Electricista	\$10,074.90	\$10,074.90	\$0.00	\$0.00	\$1,060.50	\$1,060.50	\$0.00	\$0.00	\$0.00	\$1,060.50	\$9,014.40
0312	Peña Pelayo Domingo	Aseador	\$6,687.00	\$6,687.00	-\$250.20	\$0.00	\$519.46	\$269.26	\$0.00	-\$0.06	\$0.00	\$269.20	\$6,417.80
0315	Diaz Rosales Claudia	Aseador	\$6,687.00	\$6,687.00	-\$250.20	\$0.00	\$519.46	\$269.26	\$0.00	-\$0.06	\$0.00	\$269.20	\$6,417.80
0336	Garcia Cuevas Placido	Jefe de Inspeccion Agricola y	\$13,225.80	\$13,225.80	\$0.00	\$0.00	\$1,730.50	\$1,730.50	\$0.00	\$0.10	\$0.00	\$1,730.60	\$11,495.20
0339	Gutierrez Franco Simon	Director de Turismo	\$11,088.00	\$11,088.00	\$0.00	\$0.00	\$1,273.88	\$1,273.88	\$0.00	-\$0.08	\$0.00	\$1,273.80	\$9,814.20
0340	Lopez Gradilla Carlos Sinuhe	Dir. De Des. Agropecuario	\$11,088.00	\$11,088.00	\$0.00	\$0.00	\$1,273.88	\$1,273.88	\$0.00	-\$0.08	\$0.00	\$1,273.80	\$9,814.20
0357	Cruz Valera Ulises	Director de Ecologia	\$11,088.00	\$11,088.00	\$0.00	\$0.00	\$1,273.88	\$1,273.88	\$0.00	-\$0.08	\$0.00	\$1,273.80	\$9,814.20
0358	Zavalza Pelayo Angelberto	Medico Veterinario	\$8,577.00	\$8,577.00	\$0.00	\$0.00	\$792.08	\$792.08	\$0.00	-\$0.08	\$0.00	\$792.00	\$7,785.00
0359	Pelayo Godoy Oscar Geronimo	Encargado de Combustible	\$9,744.90	\$9,744.90	\$0.00	\$0.00	\$1,001.36	\$1,001.36	\$1,348.00	-\$0.06	\$0.00	\$2,349.30	\$7,395.60
0360	Casillas De Dios Rogelio	Velador del Rastro	\$6,552.00	\$6,552.00	-\$250.20	\$0.00	\$504.78	\$254.58	\$0.00	\$0.02	\$0.00	\$254.60	\$6,297.40
0361	Hernandez Núñez Juan Reynaldo	Aseador B	\$8,154.90	\$8,154.90	\$0.00	\$0.00	\$722.84	\$722.84	\$0.00	\$0.06	\$0.00	\$722.90	\$7,432.00
0394	Martinez Haro Elia Gabriela	Medico Municipal	\$8,839.04	\$8,839.04	\$0.00	\$0.00	\$839.04	\$839.04	\$0.00	\$0.00	\$0.00	\$839.04	\$8,000.00
Total Depto			\$456,391.94	\$456,391.94	-\$5,080.60	-\$238.84	\$44,173.76	\$39,332.00	\$23,923.00	\$0.38	\$0.00	\$63,016.54	\$393,375.40
Departamento 10 PROTECCION CIVIL													
0021	Gomez Meza Juan	Sub-Director de Prot. Civil	\$14,271.00	\$14,271.00	\$0.00	\$0.00	\$1,953.76	\$1,953.76	\$0.00	-\$0.16	\$0.00	\$1,953.60	\$12,317.40

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0039	Orozco Lopez Antonino	Aux. de Proteccion Civil	\$9,246.88	\$9,246.88	\$0.00	\$0.00	\$912.12	\$912.12	\$0.00	-\$0.04	\$0.00	\$912.08	\$8,334.80
0044	Santana Rodriguez Ma. Lorenza	Auxiliar de Proteccion Civil D	\$6,345.90	\$6,345.90	-\$250.20	\$0.00	\$482.36	\$232.16	\$1,680.00	\$0.14	\$0.00	\$1,912.30	\$4,433.60
0097	Romero Montes Gilberto	Enc. de Proteccion Civil	\$11,940.00	\$11,940.00	\$0.00	\$0.00	\$1,455.86	\$1,455.86	\$2,000.00	-\$0.06	\$0.00	\$3,455.80	\$8,484.20
0299	Ancira Gomez Mario Antonio	Aux. de Proteccion Civil B	\$7,879.80	\$7,879.80	\$0.00	\$0.00	\$678.82	\$678.82	\$2,060.00	-\$0.02	\$0.00	\$2,738.80	\$5,141.00
Total Depto			\$49,683.58	\$49,683.58	-\$250.20	\$0.00	\$5,482.92	\$5,232.72	\$5,740.00	-\$0.14	\$0.00	\$10,972.58	\$38,711.00
Departamento 11 PROTECCION CIVIL AMBULANCIAS													
0171	Santana Rodriguez Juan Candelario	Chofer de Ambulancia	\$8,032.80	\$8,032.80	\$0.00	\$0.00	\$703.30	\$703.30	\$1,742.00	-\$0.10	\$0.00	\$2,445.20	\$5,587.60
0172	Sanchez Sandoval Cecilio	Aux. Chofer de Ambulancia	\$7,000.80	\$7,000.80	-\$250.20	\$0.00	\$553.60	\$303.40	\$1,234.00	\$0.00	\$0.00	\$1,537.40	\$5,463.40
0202	Cobian Velasco Heriberto	Aux. Chofer de Ambulancia	\$7,000.80	\$7,000.80	-\$250.20	\$0.00	\$553.60	\$303.40	\$1,002.00	\$0.00	\$0.00	\$1,305.40	\$5,695.40
Total Depto			\$22,034.40	\$22,034.40	-\$500.40	\$0.00	\$1,810.50	\$1,310.10	\$3,978.00	-\$0.10	\$0.00	\$5,288.00	\$16,746.40
Departamento 13 SEGURIDAD PUBLICA													
0013	Sanchez Araiza Rafael	Director de Seguridad Publica	\$19,902.00	\$19,902.00	\$0.00	\$0.00	\$3,156.54	\$3,156.54	\$0.00	\$0.06	\$0.00	\$3,156.60	\$16,745.40
0043	Alvarez Zepeda Jose Maria	Cabo Patrullero	\$8,355.00	\$8,355.00	\$0.00	\$0.00	\$754.86	\$754.86	\$0.00	\$0.14	\$0.00	\$755.00	\$7,600.00
0363	Robles Romero Mizael	Policia	\$7,879.80	\$7,879.80	\$0.00	\$0.00	\$678.82	\$678.82	\$0.00	-\$0.02	\$0.00	\$678.80	\$7,201.00
0366	Luciano Palmas Gladys	Policia	\$7,879.80	\$7,879.80	\$0.00	\$0.00	\$678.82	\$678.82	\$0.00	-\$0.02	\$0.00	\$678.80	\$7,201.00
0368	Reyes Gonzalez Francisco	Policia	\$7,879.80	\$7,879.80	\$0.00	\$0.00	\$678.82	\$678.82	\$0.00	-\$0.02	\$0.00	\$678.80	\$7,201.00
0370	Cervantes Chavez Eric	Policia	\$7,879.80	\$7,879.80	\$0.00	\$0.00	\$678.82	\$678.82	\$0.00	-\$0.02	\$0.00	\$678.80	\$7,201.00
0371	Carbajal Rios Miguel Angel	Sub Director Operativo	\$14,560.80	\$14,560.80	\$0.00	\$0.00	\$2,015.66	\$2,015.66	\$0.00	\$0.14	\$0.00	\$2,015.80	\$12,545.00
0376	Duran Garibay Jorge Alberto	Cabo Patrullero	\$8,355.00	\$8,355.00	\$0.00	\$0.00	\$754.86	\$754.86	\$0.00	-\$0.06	\$0.00	\$754.80	\$7,600.20
0377	Cobian Santana Heriberto De Jesus	Auxiliar Administrativo	\$7,879.80	\$7,879.80	\$0.00	\$0.00	\$678.82	\$678.82	\$0.00	-\$0.02	\$0.00	\$678.80	\$7,201.00
0379	Anguiano Perez Ayde	Policia	\$7,879.80	\$7,879.80	\$0.00	\$0.00	\$678.82	\$678.82	\$0.00	-\$0.02	\$0.00	\$678.80	\$7,201.00
0381	Avila Gutierrez Moises	Cabo Patrullero	\$8,355.00	\$8,355.00	\$0.00	\$0.00	\$754.86	\$754.86	\$0.00	\$0.14	\$0.00	\$755.00	\$7,600.00
0382	Sandoval Esquivel Zuleica Maria	Policia	\$7,879.80	\$7,879.80	\$0.00	\$0.00	\$678.82	\$678.82	\$0.00	\$0.18	\$0.00	\$679.00	\$7,200.80
0384	Cuevas Gonzalez Francisco Javier	Sargento Responsable del Di	\$8,869.80	\$8,869.80	\$0.00	\$0.00	\$844.54	\$844.54	\$0.00	\$0.06	\$0.00	\$844.60	\$8,025.20
0385	Navarrete Amaral Fatima	Sargento Encargado de Bara	\$8,869.80	\$8,869.80	\$0.00	\$0.00	\$844.54	\$844.54	\$0.00	\$0.06	\$0.00	\$844.60	\$8,025.20
0386	Lara Ortuño Fredy	Cabo Patrullero	\$8,355.00	\$8,355.00	\$0.00	\$0.00	\$754.86	\$754.86	\$0.00	-\$0.06	\$0.00	\$754.80	\$7,600.20
0387	Morales Trujillo Ernesto	Cabo Patrullero	\$8,355.00	\$8,355.00	\$0.00	\$0.00	\$754.86	\$754.86	\$0.00	-\$0.06	\$0.00	\$754.80	\$7,600.20
0388	Tortolero Gonzalez Jose Guadalupe	Policia	\$7,879.80	\$7,879.80	\$0.00	\$0.00	\$678.82	\$678.82	\$0.00	-\$0.02	\$0.00	\$678.80	\$7,201.00
0390	Sandoval Morales Luis Eugenio	Sargento Encargado de Bara	\$8,869.80	\$8,869.80	\$0.00	\$0.00	\$844.54	\$844.54	\$0.00	\$0.06	\$0.00	\$844.60	\$8,025.20
0392	Medina Arellano Alex Humberto	Cabo Patrullero	\$8,355.00	\$8,355.00	\$0.00	\$0.00	\$754.86	\$754.86	\$0.00	-\$0.06	\$0.00	\$754.80	\$7,600.20
0395	Delgado Garcia Rosario	Policia	\$7,879.80	\$7,879.80	\$0.00	\$0.00	\$678.82	\$678.82	\$0.00	-\$0.02	\$0.00	\$678.80	\$7,201.00
0396	Lugo Cervantes Valentin	Comandante	\$13,591.80	\$13,591.80	\$0.00	\$0.00	\$1,808.68	\$1,808.68	\$0.00	-\$0.08	\$0.00	\$1,808.60	\$11,783.20

MUNICIPIO DE VILLA PURIFICACION, JALISCO.

Lista de Raya (forma tabular)

Periodo 15 al 16 Quincenal del 01/08/2017 al 31/08/2017

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)	Préstamo caja de ahorro	Ajuste al neto	Pensión alimenticia	*TOTAL* *DEDUCCIONES*	*NETO*
0397	Cisneros Garcia Sergio Alberto	Segundo Comandante	\$11,323.80	\$11,323.80	\$0.00	\$0.00	\$1,324.24	\$1,324.24	\$0.00	-\$0.04	\$0.00	\$1,324.20	\$9,999.60
0398	Gomez Nava Jose Alfredo	Policia	\$7,879.80	\$7,879.80	\$0.00	\$0.00	\$678.82	\$678.82	\$0.00	-\$0.02	\$0.00	\$678.80	\$7,201.00
0399	Navarro Nolasco Alex Oswaldo	Policia	\$7,879.80	\$7,879.80	\$0.00	\$0.00	\$678.82	\$678.82	\$0.00	-\$0.02	\$0.00	\$678.80	\$7,201.00
0400	Lopez Lara Francisco	Policia	\$7,879.80	\$7,879.80	\$0.00	\$0.00	\$678.82	\$678.82	\$0.00	-\$0.02	\$0.00	\$678.80	\$7,201.00
0401	Rodriguez Cuencas Osbaldo	Policia	\$7,879.80	\$7,879.80	\$0.00	\$0.00	\$678.82	\$678.82	\$0.00	-\$0.02	\$0.00	\$678.80	\$7,201.00
Total Depto			\$238,555.20	\$238,555.20	\$0.00	\$0.00	\$24,192.56	\$24,192.56	\$0.00	\$0.24	\$0.00	\$24,192.80	\$214,362.40
Total Gral.			\$1,881,018.18	\$1,881,018.18	-\$14,245.65	-\$773.62	\$216,022.82	\$202,550.72	\$83,831.00	-\$0.10	\$3,289.58	\$288,897.58	\$1,592,120.60