

MUNICIPIO DE VILLA PURIFICACION, JALISCO.

Lista de Raya (forma tabular)

Periodo 23 al 24 Quincenal del 01/12/2016 al 31/12/2016

RFC: PMP -850101-JV2

Código	Empleado		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	\$6,369.02	\$6,369.02	-\$250.20	\$0.00	\$484.88	\$234.66	\$0.00	-\$0.04	\$0.00	\$234.62	\$6,134.40
0050	Sandoval Naranjo Enrique	Secretario Particular	\$14,560.88	\$14,560.88	\$0.00	\$0.00	\$2,015.68	\$2,015.68	\$1,288.00	\$0.00	\$0.00	\$3,303.68	\$11,257.20
0053	Martinez Peña Maribel	Auxiliar de Secretaria	\$9,281.04	\$9,281.04	\$0.00	\$0.00	\$918.24	\$918.24	\$0.00	\$0.00	\$0.00	\$918.24	\$8,362.80
0056	Martinez Vargas Imelda Araceli	Secretaria	\$6,043.50	\$6,043.50	-\$290.76	\$0.00	\$449.46	\$158.70	\$0.00	\$0.00	\$0.00	\$158.70	\$5,884.80
0057	Lopez Lopez Gabriela	Aux. Intendente	\$4,594.12	\$4,594.12	-\$349.56	-\$57.80	\$291.76	\$0.00	\$0.00	\$0.12	\$0.00	-\$57.68	\$4,651.80
0058	Hernandez Torrez Anita	Aux. Intendente	\$4,594.12	\$4,594.12	-\$349.56	-\$57.80	\$291.76	\$0.00	\$804.00	-\$0.08	\$0.00	\$746.12	\$3,848.00
0059	Hernandez Diaz Alma Delia	Aux. Intendente	\$4,594.12	\$4,594.12	-\$349.56	-\$57.80	\$291.76	\$0.00	\$812.00	-\$0.08	\$0.00	\$754.12	\$3,840.00
0060	Medina Pelayo Deisy	Secretaria	\$6,043.40	\$6,043.40	-\$290.76	\$0.00	\$449.44	\$158.68	\$0.00	-\$0.08	\$0.00	\$158.60	\$5,884.80
0061	Gomez Aguila Alma Edith	Aux. Registro Civil	\$7,402.50	\$7,402.50	\$0.00	\$0.00	\$602.46	\$602.46	\$0.00	\$0.04	\$0.00	\$602.50	\$6,800.00
0067	Pelayo Zavalza Heraldo	Aux. Oficial Mayor	\$2,250.00	\$2,250.00	-\$401.48	-\$279.42	\$122.06	\$0.00	\$0.00	\$0.02	\$0.00	-\$279.40	\$2,529.40
0069	Chavez Llamas Luis Carlos	Juridico	\$14,560.80	\$14,560.80	\$0.00	\$0.00	\$2,015.66	\$2,015.66	\$0.00	-\$0.06	\$0.00	\$2,015.60	\$12,545.20
0072	Núñez Pelayo Bertha Elizabeth	Aux. Registro Civil	\$9,281.04	\$9,281.04	\$0.00	\$0.00	\$918.24	\$918.24	\$1,736.00	\$0.00	\$0.00	\$2,654.24	\$6,626.80
0073	Benítez Ortiz Araceli	Auxiliar del Oficial Mayor	\$10,844.82	\$10,844.82	\$0.00	\$0.00	\$1,221.92	\$1,221.92	\$0.00	-\$0.10	\$0.00	\$1,221.82	\$9,623.00
0074	Hernandez Covarrubias Ma. Isabel	Auxiliar Tecnico A	\$9,281.10	\$9,281.10	\$0.00	\$0.00	\$918.26	\$918.26	\$1,172.00	-\$0.16	\$0.00	\$2,090.10	\$7,191.00
0075	Lopez Hernandez Cesar	Maestro de Pintura	\$8,838.90	\$8,838.90	\$0.00	\$0.00	\$839.02	\$839.02	\$0.00	\$0.08	\$0.00	\$839.10	\$7,999.80
0076	Santana Rodriguez Juan Manuel	Maestro de Musica	\$3,907.08	\$3,907.08	-\$377.42	-\$149.32	\$228.12	\$0.00	\$0.00	\$0.00	\$0.00	-\$149.32	\$4,056.40
0078	Núñez Hernandez Maximino	Coord. de Act. Civicas y culturales	\$2,542.05	\$2,542.05	-\$389.54	-\$248.79	\$140.75	\$0.00	\$0.00	\$0.04	\$0.00	-\$248.75	\$2,790.80
0083	Preciado Sanchez Juan Pablo	Conserje	\$5,952.50	\$5,952.50	-\$290.76	\$0.00	\$439.56	\$148.80	\$0.00	-\$0.10	\$0.00	\$148.70	\$5,803.80
0084	Dominguez Preciado Juan Manuel	Velador	\$5,788.12	\$5,788.12	-\$290.76	\$0.00	\$421.66	\$130.92	\$0.00	\$0.00	\$0.00	\$130.92	\$5,657.20
0086	Garcia Michel Hernan	Serv. Pub. Enc. de la Sría. del H. Ayto.	\$22,601.88	\$22,601.88	\$0.00	\$0.00	\$3,778.70	\$3,778.70	\$0.00	\$0.18	\$0.00	\$3,778.88	\$18,823.00
0100	Carrizales Vargas Dolores Adriana	Secretaria	\$6,043.40	\$6,043.40	-\$290.76	\$0.00	\$449.44	\$158.68	\$0.00	\$0.12	\$0.00	\$158.80	\$5,884.60
0101	Aguilar Reyes Castulo	Proyectista	\$11,182.50	\$11,182.50	\$0.00	\$0.00	\$1,294.06	\$1,294.06	\$1,158.00	\$0.04	\$0.00	\$2,452.10	\$8,730.40
0102	Guerra Lopez Irma Yolanda	Secretaria	\$6,043.40	\$6,043.40	-\$290.76	\$0.00	\$449.44	\$158.68	\$0.00	\$0.12	\$0.00	\$158.80	\$5,884.60
0103	Hernandez Gonzalez Alonso	Enc. Mant. del Area de Informatica	\$9,722.25	\$9,722.25	\$0.00	\$0.00	\$997.31	\$997.31	\$0.00	-\$0.06	\$0.00	\$997.25	\$8,725.00
0195	Preciado Sanchez Liliana Joseth	Secretaria	\$6,043.40	\$6,043.40	-\$290.76	\$0.00	\$449.44	\$158.68	\$0.00	\$0.12	\$0.00	\$158.80	\$5,884.60
0219	Hernandez Gonzalez Enrique Alejandro	Enc. Comunicación Social	\$10,057.50	\$10,057.50	\$0.00	\$0.00	\$1,057.38	\$1,057.38	\$0.00	-\$0.08	\$3,150.00	\$4,207.30	\$5,850.20
0286	Monroy Magallanes Oscar Omar	Auxiliar de Promocion Economica	\$6,043.40	\$6,043.40	-\$290.76	\$0.00	\$449.44	\$158.68	\$0.00	\$0.12	\$0.00	\$158.80	\$5,884.60
0296	Brambila Rios Guillermo	Maestro de musica de cuerdas y viento	\$8,838.90	\$8,838.90	\$0.00	\$0.00	\$839.02	\$839.02	\$0.00	-\$0.12	\$0.00	\$838.90	\$8,000.00
0297	Macedo Naranjo Gerardo	Maestro de musica	\$5,996.50	\$5,996.50	-\$290.76	\$0.00	\$444.34	\$153.58	\$0.00	-\$0.08	\$0.00	\$153.50	\$5,843.00
0298	Lara Gomez Jose Saul	Maestro de musica de piano	\$5,996.50	\$5,996.50	-\$290.76	\$0.00	\$444.34	\$153.58	\$0.00	-\$0.08	\$0.00	\$153.50	\$5,843.00
0316	Huerta Macedo Dulce Maria Azucena	Secretaria	\$6,043.50	\$6,043.50	-\$290.76	\$0.00	\$449.46	\$158.70	\$0.00	\$0.00	\$0.00	\$158.70	\$5,884.80
0317	Meza Llamas Adriana	Oficial del Registro Civil	\$14,778.86	\$14,778.86	\$0.00	\$0.00	\$2,062.24	\$2,062.24	\$0.00	\$0.02	\$0.00	\$2,062.26	\$12,716.60
0318	Núñez Pelayo Maria Cristal	Aux. de la Oficial del Reg. Civil	\$10,057.50	\$10,057.50	\$0.00	\$0.00	\$1,057.38	\$1,057.38	\$0.00	\$0.12	\$0.00	\$1,057.50	\$9,000.00
0319	Murillo Castellanos Miryam Nohemi	Aux. de Desarrollo Social	\$9,281.16	\$9,281.16	\$0.00	\$0.00	\$918.26	\$918.26	\$0.00	\$0.10	\$0.00	\$918.36	\$8,362.80
0321	Brambila Lopez Rigoberto Miguel	Director de Prom. Economica	\$10,560.38	\$10,560.38	\$0.00	\$0.00	\$1,161.18	\$1,161.18	\$0.00	\$0.00	\$0.00	\$1,161.18	\$9,399.20
0322	Pelayo Casillas Sergio Alejandro	Director de Desarrollo Social	\$11,494.15	\$11,494.15	\$0.00	\$0.00	\$1,360.62	\$1,360.62	\$0.00	-\$0.07	\$0.00	\$1,360.55	\$10,133.60
0323	Núñez Palomera Victoriano	Director de la Casa de la Cultura	\$11,890.50	\$11,890.50	\$0.00	\$0.00	\$1,445.28	\$1,445.28	\$0.00	\$0.02	\$0.00	\$1,445.30	\$10,445.20
0324	Jimenez Casillas Pedro Damian	Chofer Particular	\$10,020.00	\$10,020.00	\$0.00	\$0.00	\$1,050.66	\$1,050.66	\$0.00	-\$0.06	\$0.00	\$1,050.60	\$8,969.40

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Código	Empleado		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*
0325	Garcia Pelayo Carlos Cecilio	Oficial Mayor	\$14,050.70	\$14,050.70	\$0.00	\$0.00	\$1,906.70	\$1,906.70	\$0.00	\$0.00	\$0.00	\$1,906.70	\$12,144.00
0335	Verdin Martinez Ana Luisa	Secretaria	\$6,043.50	\$6,043.50	-\$290.76	\$0.00	\$449.46	\$158.70	\$0.00	\$0.00	\$0.00	\$158.70	\$5,884.80
0341	Urzua Covarrubias Edgar Alejandro	Auxiliar Tecnico B	\$9,281.16	\$9,281.16	\$0.00	\$0.00	\$918.26	\$918.26	\$0.00	\$0.10	\$0.00	\$918.36	\$8,362.80
0342	Trejo Peña Tania Soraya	Secretaria	\$6,043.50	\$6,043.50	-\$290.76	\$0.00	\$449.46	\$158.70	\$2,968.00	\$0.00	\$0.00	\$3,126.70	\$2,916.80
0343	Tovar Meza Blanca Yadira	Secretaria	\$6,043.50	\$6,043.50	-\$290.76	\$0.00	\$449.46	\$158.70	\$0.00	\$0.00	\$0.00	\$158.70	\$5,884.80
0354	Zavalza Gonzalez Luis Gerardo	Auxiliar Tecnico B	\$9,281.16	\$9,281.16	\$0.00	\$0.00	\$918.26	\$918.26	\$0.00	\$0.10	\$0.00	\$918.36	\$8,362.80
0356	Olvera Rodriguez Luis Armando	Auxiliar	\$7,640.54	\$7,640.54	\$0.00	\$0.00	\$640.54	\$640.54	\$0.00	\$0.00	\$0.00	\$640.54	\$7,000.00
0391	Llamas Lopez Salomon	Juez Municipal	\$14,560.80	\$14,560.80	\$0.00	\$0.00	\$2,015.66	\$2,015.66	\$0.00	-\$0.06	\$0.00	\$2,015.60	\$12,545.20
Total Depto			\$392,369.65	\$392,369.65	-\$6,537.96	-\$850.93	\$40,966.48	\$35,279.43	\$9,938.00	\$0.15	\$3,150.00	\$47,516.65	\$344,853.00
Departamento 2 HACIENDA MUNICIPAL													
0081	Ramirez Guerra Sofia	Aux. Cajera	\$9,281.16	\$9,281.16	\$0.00	\$0.00	\$918.26	\$918.26	\$0.00	-\$0.10	\$0.00	\$918.16	\$8,363.00
0094	Romero Garibay Silvia	Auxiliar de la Hacienda Municipal	\$10,720.80	\$10,720.80	\$0.00	\$0.00	\$1,195.44	\$1,195.44	\$1,158.00	\$0.16	\$0.00	\$2,353.60	\$8,367.20
0095	Cazal Montoya David	Chofer	\$5,863.20	\$5,863.20	-\$290.76	\$0.00	\$429.84	\$139.08	\$0.00	\$0.12	\$0.00	\$139.20	\$5,724.00
0096	Gomez Pelayo Rigoberto	Sub-Tesorero	\$17,849.70	\$17,849.70	\$0.00	\$0.00	\$2,718.16	\$2,718.16	\$0.00	\$0.14	\$0.00	\$2,718.30	\$15,131.40
0105	Núñez Camarena Francisco	Chofer	\$5,863.10	\$5,863.10	-\$290.76	\$0.00	\$429.82	\$139.08	\$0.00	\$0.02	\$0.00	\$139.10	\$5,724.00
0106	Gonzalez Cortez Ricardo	Chofer	\$5,863.20	\$5,863.20	-\$290.76	\$0.00	\$429.84	\$139.08	\$0.00	\$0.12	\$0.00	\$139.20	\$5,724.00
0107	Covarrubias Villa Ma. Antonia	Auxiliar de Ingresos	\$10,720.76	\$10,720.76	\$0.00	\$0.00	\$1,195.42	\$1,195.42	\$0.00	-\$0.06	\$0.00	\$1,195.36	\$9,525.40
0109	Gutierrez Corona Marlenny	Auxiliar de la Hacienda Municipal	\$10,720.80	\$10,720.80	\$0.00	\$0.00	\$1,195.44	\$1,195.44	\$0.00	-\$0.04	\$0.00	\$1,195.40	\$9,525.40
0111	Gonzalez Rodriguez María Guadalupe	Sub-Director de Catastro	\$16,212.74	\$16,212.74	\$0.00	\$0.00	\$2,368.52	\$2,368.52	\$0.00	\$0.02	\$0.00	\$2,368.54	\$13,844.20
0112	Hernandez Covarrubias Rosa Margarita	Aux. de Catastro	\$10,720.40	\$10,720.40	\$0.00	\$0.00	\$1,195.36	\$1,195.36	\$1,850.00	-\$0.16	\$0.00	\$3,045.20	\$7,675.20
0113	Vargas Ramirez Mayra Elvira	Secretaria	\$6,043.40	\$6,043.40	-\$290.76	\$0.00	\$449.44	\$158.68	\$0.00	-\$0.08	\$0.00	\$158.60	\$5,884.80
0114	Orozco Regalado Ricardo	Auxiliar de Catastro	\$6,043.46	\$6,043.46	-\$290.76	\$0.00	\$449.44	\$158.70	\$1,116.00	-\$0.04	\$0.00	\$1,274.66	\$4,768.80
0116	Delgadillo Gomez Edith	Secretaria	\$6,043.40	\$6,043.40	-\$290.76	\$0.00	\$449.44	\$158.68	\$0.00	\$0.12	\$0.00	\$158.80	\$5,884.60
0313	Calvillo Castillejo Maria Elena	Secretaria	\$6,043.50	\$6,043.50	-\$290.76	\$0.00	\$449.46	\$158.70	\$0.00	\$0.00	\$0.00	\$158.70	\$5,884.80
0314	Pelayo Rodriguez Daniel Abisai	Auxiliar Tecnico A	\$9,281.16	\$9,281.16	\$0.00	\$0.00	\$918.26	\$918.26	\$0.00	\$0.10	\$0.00	\$918.36	\$8,362.80
0326	Cobian Velasco Martin	Director de Catastro	\$16,317.00	\$16,317.00	\$0.00	\$0.00	\$2,390.78	\$2,390.78	\$0.00	\$0.02	\$0.00	\$2,390.80	\$13,926.20
0327	Rodriguez Villaseñor Jaime Nahum	Jefe de Reglamentos	\$8,423.72	\$8,423.72	\$0.00	\$0.00	\$765.86	\$765.86	\$0.00	-\$0.14	\$0.00	\$765.72	\$7,658.00
0328	Esparza Gutierrez Alonso	Encargado de Compras	\$10,560.38	\$10,560.38	\$0.00	\$0.00	\$1,161.18	\$1,161.18	\$0.00	\$0.00	\$0.00	\$1,161.18	\$9,399.20
0329	Angarica Uribe Lino	Func. Enc. De la Hda. Mpal.	\$22,601.88	\$22,601.88	\$0.00	\$0.00	\$3,778.70	\$3,778.70	\$0.00	-\$0.02	\$0.00	\$3,778.68	\$18,823.20
0330	Garcia Castañeda Enedina Elizabeth	Jefe de Egresos	\$16,274.80	\$16,274.80	\$0.00	\$0.00	\$2,381.78	\$2,381.78	\$0.00	\$0.02	\$0.00	\$2,381.80	\$13,893.00
0355	Gutierrez Medina Irma Leticia	Auxiliar de Ingresos	\$10,057.50	\$10,057.50	\$0.00	\$0.00	\$1,057.38	\$1,057.38	\$0.00	\$0.12	\$0.00	\$1,057.50	\$9,000.00
Total Depto			\$221,506.06	\$221,506.06	-\$2,035.32	\$0.00	\$26,327.82	\$24,292.54	\$4,124.00	\$0.32	\$0.00	\$28,416.86	\$193,089.20
Departamento 6 OBRAS PUBLICAS													
0118	Garibay Llamas Francisco Javier	Auxiliar Tecnico B	\$9,281.16	\$9,281.16	\$0.00	\$0.00	\$918.26	\$918.26	\$0.00	\$0.10	\$0.00	\$918.36	\$8,362.80
0119	Villaseñor David Samuel	Auxiliar Tecnico A	\$11,890.62	\$11,890.62	\$0.00	\$0.00	\$1,445.32	\$1,445.32	\$0.00	-\$0.10	\$0.00	\$1,445.22	\$10,445.40

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0120	Trujillo Gradilla J Refugio	Auxiliar Tecnico B	\$9,281.16	\$9,281.16	\$0.00	\$0.00	\$918.26	\$918.26	\$0.00	\$0.10	\$0.00	\$918.36	\$8,362.80
0274	Perez Flores Joel	Auxiliar Tecnico B	\$9,281.16	\$9,281.16	\$0.00	\$0.00	\$918.26	\$918.26	\$0.00	-\$0.10	\$0.00	\$918.16	\$8,363.00
0332	Moreno Gonzalez Manuel Isaias	Director de Obras Publicas	\$19,901.70	\$19,901.70	\$0.00	\$0.00	\$3,156.48	\$3,156.48	\$0.00	\$0.02	\$0.00	\$3,156.50	\$16,745.20
0333	Fernandez Rodriguez Angel Noe	Auxiliar Tecnico B	\$8,971.79	\$8,971.79	\$0.00	\$0.00	\$862.82	\$862.82	\$0.00	\$0.17	\$0.00	\$862.99	\$8,108.80
0334	Verdin Pelayo Toribio Alejandro	Auxiliar Tecnico B	\$9,281.16	\$9,281.16	\$0.00	\$0.00	\$918.26	\$918.26	\$0.00	\$0.10	\$0.00	\$918.36	\$8,362.80
Total Depto			\$77,888.75	\$77,888.75	\$0.00	\$0.00	\$9,137.66	\$9,137.66	\$0.00	\$0.29	\$0.00	\$9,137.95	\$68,750.80
Departamento 7 MODULO DE MAQUINARIA													
0125	Gutierrez Gomez Juan Martin	Operador de Maquina A	\$13,870.40	\$13,870.40	\$0.00	\$0.00	\$1,868.20	\$1,868.20	\$0.00	\$0.00	\$0.00	\$1,868.20	\$12,002.20
0126	Llamas Lara Guillermo	Operador de Maquina A	\$13,870.40	\$13,870.40	\$0.00	\$0.00	\$1,868.20	\$1,868.20	\$0.00	\$0.00	\$0.00	\$1,868.20	\$12,002.20
0127	Diaz Llamas Luis Alfredo	Operador de Maquina A	\$13,870.40	\$13,870.40	\$0.00	\$0.00	\$1,868.20	\$1,868.20	\$0.00	\$0.00	\$0.00	\$1,868.20	\$12,002.20
0128	Barajas Granados Jose Alfredo	Operador de Maquina B	\$12,395.40	\$12,395.40	\$0.00	\$0.00	\$1,553.14	\$1,553.14	\$0.00	-\$0.14	\$0.00	\$1,553.00	\$10,842.40
0132	Verde Covarrubias Adrian	Chofer de Volteo (B)	\$6,834.24	\$6,834.24	-\$250.20	\$0.00	\$535.48	\$285.28	\$0.00	-\$0.04	\$0.00	\$285.24	\$6,549.00
0133	Villanueva Gomez Jose De Jesus	Chofer de Volteo (B)	\$6,834.24	\$6,834.24	-\$250.20	\$0.00	\$535.48	\$285.28	\$0.00	-\$0.04	\$0.00	\$285.24	\$6,549.00
0307	Llamas Barraza Pablo	Operador de Maquina C	\$13,870.40	\$13,870.40	\$0.00	\$0.00	\$1,868.20	\$1,868.20	\$0.00	\$0.00	\$0.00	\$1,868.20	\$12,002.20
0311	Llamas Nuñez Roberto	Chofer de Volteo (B)	\$6,834.24	\$6,834.24	-\$250.20	\$0.00	\$535.48	\$285.28	\$0.00	-\$0.04	\$0.00	\$285.24	\$6,549.00
0320	Diaz Pelayo Pedro	Enc. de Maquinaria	\$14,324.80	\$14,324.80	\$0.00	\$0.00	\$1,965.25	\$1,965.25	\$5,336.00	-\$0.05	\$0.00	\$7,301.20	\$7,023.60
0337	Fonseca Ibarra Noel Gibrahan	Aux. de Maquinaria	\$8,662.42	\$8,662.42	\$0.00	\$0.00	\$807.38	\$807.38	\$0.00	\$0.04	\$0.00	\$807.42	\$7,855.00
0338	Preciado Diaz Orencio	Aux. de Maquinaria	\$9,281.00	\$9,281.00	\$0.00	\$0.00	\$918.24	\$918.24	\$0.00	\$0.16	\$0.00	\$918.40	\$8,362.60
Total Depto			\$120,647.94	\$120,647.94	-\$750.60	\$0.00	\$14,323.25	\$13,572.65	\$5,336.00	-\$0.11	\$0.00	\$18,908.54	\$101,739.40
Departamento 8 DIETAS													
0090	Michel Frias Hilda Leticia	Regidor	\$15,913.80	\$15,913.80	\$0.00	\$0.00	\$2,304.66	\$2,304.66	\$2,436.00	\$0.14	\$0.00	\$4,740.80	\$11,173.00
0162	Rico Victor Manuel	Regidor	\$15,913.80	\$15,913.80	\$0.00	\$0.00	\$2,304.66	\$2,304.66	\$0.00	-\$0.06	\$0.00	\$2,304.60	\$13,609.20
0345	Medina Reyes Edgar Manuel	Presidente Municipal	\$47,054.06	\$47,054.06	\$0.00	\$0.00	\$10,485.52	\$10,485.52	\$0.00	\$0.14	\$0.00	\$10,485.66	\$36,568.40
0346	Garcia Naranjo Clemente	Regidor	\$15,913.80	\$15,913.80	\$0.00	\$0.00	\$2,304.66	\$2,304.66	\$6,612.00	\$0.14	\$0.00	\$8,916.80	\$6,997.00
0347	Uribe Cortes Javier Ivan	Regidor	\$15,913.80	\$15,913.80	\$0.00	\$0.00	\$2,304.66	\$2,304.66	\$0.00	\$0.14	\$0.00	\$2,304.80	\$13,609.00
0348	Rodriguez Cardona Juan Jose	Regidor	\$15,913.80	\$15,913.80	\$0.00	\$0.00	\$2,304.66	\$2,304.66	\$2,574.00	\$0.14	\$0.00	\$4,878.80	\$11,035.00
0349	Iñiguez Gonzalez Elvira Rocio	Regidor	\$15,913.80	\$15,913.80	\$0.00	\$0.00	\$2,304.66	\$2,304.66	\$0.00	\$0.14	\$0.00	\$2,304.80	\$13,609.00
0350	Rodriguez Barragan Javier	Regidor	\$15,913.80	\$15,913.80	\$0.00	\$0.00	\$2,304.66	\$2,304.66	\$2,700.00	\$0.14	\$0.00	\$5,004.80	\$10,909.00
0351	Quintero Garcia Claudia Ibeth	Sindico	\$24,709.22	\$24,709.22	\$0.00	\$0.00	\$4,274.36	\$4,274.36	\$0.00	\$0.06	\$0.00	\$4,274.42	\$20,434.80
0352	Zavalza Valdovines Maria Luisa	Regidor	\$15,913.80	\$15,913.80	\$0.00	\$0.00	\$2,304.66	\$2,304.66	\$0.00	\$0.14	\$0.00	\$2,304.80	\$13,609.00
0353	Garcia Covarrubias Jose Alfredo	Regidor	\$15,913.80	\$15,913.80	\$0.00	\$0.00	\$2,304.66	\$2,304.66	\$0.00	\$0.14	\$0.00	\$2,304.80	\$13,609.00
Total Depto			\$214,987.48	\$214,987.48	\$0.00	\$0.00	\$35,501.82	\$35,501.82	\$14,322.00	\$1.26	\$0.00	\$49,825.08	\$165,162.40

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Código	Empleado		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 9 SERVICIOS PUBLICOS													
0023	Alvarez Bibian Jose	Aux. Intendente	\$8,107.50	\$8,107.50	\$0.00	\$0.00	\$715.26	\$715.26	\$0.00	\$0.04	\$0.00	\$715.30	\$7,392.20
0037	Quintero Garcia Luis Ernesto	Mecanico	\$10,560.38	\$10,560.38	\$0.00	\$0.00	\$1,161.18	\$1,161.18	\$0.00	\$0.00	\$0.00	\$1,161.18	\$9,399.20
0064	Brambila Lopez Carlos Alberto	Administrador y Supervisor del Rastro	\$13,887.06	\$13,887.06	\$0.00	\$0.00	\$1,871.76	\$1,871.76	\$0.00	\$0.10	\$0.00	\$1,871.86	\$12,015.20
0082	Gudiño X Martha Palmira	Secretaria	\$6,043.50	\$6,043.50	-\$290.76	\$0.00	\$449.46	\$158.70	\$0.00	\$0.00	\$0.00	\$158.70	\$5,884.80
0137	Lara Casillas Orlando	Mecanico	\$10,560.38	\$10,560.38	\$0.00	\$0.00	\$1,161.18	\$1,161.18	\$0.00	\$0.00	\$0.00	\$1,161.18	\$9,399.20
0139	Brambila Guzman Ernesto	Matancero	\$7,236.60	\$7,236.60	-\$214.74	\$0.00	\$579.26	\$364.52	\$0.00	\$0.08	\$0.00	\$364.60	\$6,872.00
0141	Corona Rios Alfonso	Enc del Basurero Mpal	\$7,770.00	\$7,770.00	\$0.00	\$0.00	\$661.26	\$661.26	\$0.00	\$0.14	\$0.00	\$661.40	\$7,108.60
0142	Rangel Covarrubias Francisco Javier	Auxiliar de Parques y Jardines	\$4,594.12	\$4,594.12	-\$349.56	-\$57.80	\$291.76	\$0.00	\$804.00	\$0.12	\$0.00	\$746.32	\$3,847.80
0143	Sedano Preciado Carlos	Auxiliar de Parques y Jardines	\$4,594.12	\$4,594.12	-\$349.56	-\$57.80	\$291.76	\$0.00	\$0.00	-\$0.08	\$0.00	-\$57.88	\$4,652.00
0145	Pelayo Diaz Jose Jaihirsinio	Aseador	\$6,368.26	\$6,368.26	-\$250.20	\$0.00	\$484.78	\$234.58	\$1,120.00	\$0.08	\$0.00	\$1,354.66	\$5,013.60
0146	Ramirez Esqueda Alfredo	Aseador	\$6,368.26	\$6,368.26	-\$250.20	\$0.00	\$484.78	\$234.58	\$0.00	\$0.08	\$0.00	\$234.66	\$6,133.60
0147	Dominguez Jesus Salvador	Aseador	\$6,368.26	\$6,368.26	-\$250.20	\$0.00	\$484.78	\$234.58	\$1,178.00	-\$0.12	\$0.00	\$1,412.46	\$4,955.80
0151	Guzman X Silvano	Jardinero	\$6,545.66	\$6,545.66	-\$250.20	\$0.00	\$504.08	\$253.88	\$0.00	-\$0.02	\$0.00	\$253.86	\$6,291.80
0152	Meza Naranjo Pedro	Jardinero	\$6,545.70	\$6,545.70	-\$250.20	\$0.00	\$504.10	\$253.88	\$1,164.00	\$0.02	\$0.00	\$1,417.90	\$5,127.80
0153	Preciado Villaseñor Enrique	Jardinero	\$6,545.66	\$6,545.66	-\$250.20	\$0.00	\$504.08	\$253.88	\$0.00	-\$0.02	\$0.00	\$253.86	\$6,291.80
0155	Moran Garcia Ramiro	Barrendero	\$4,924.86	\$4,924.86	-\$320.60	\$0.00	\$327.74	\$7.16	\$0.00	-\$0.10	\$0.00	\$7.06	\$4,917.80
0157	Pelayo Arechiga Manuel	Jardinero Com. San Miguel	\$2,250.00	\$2,250.00	-\$401.48	-\$279.42	\$122.06	\$0.00	\$0.00	\$0.02	\$0.00	-\$279.40	\$2,529.40
0158	Ruelas Villa Ricardo	Aux. de Mecanico	\$9,281.10	\$9,281.10	\$0.00	\$0.00	\$918.26	\$918.26	\$0.00	\$0.04	\$0.00	\$918.30	\$8,362.80
0160	Sanchez Rangel Ramon	Tecnico Electricista	\$9,595.20	\$9,595.20	\$0.00	\$0.00	\$974.54	\$974.54	\$0.00	-\$0.14	\$0.00	\$974.40	\$8,620.80
0161	Vega Lara Roberto	Tecnico Electricista	\$9,595.06	\$9,595.06	\$0.00	\$0.00	\$974.52	\$974.52	\$0.00	-\$0.06	\$0.00	\$974.46	\$8,620.60
0163	Solis Maciel Manuel	Auxiliar Tecnico B	\$9,581.70	\$9,581.70	\$0.00	\$0.00	\$972.12	\$972.12	\$0.00	-\$0.02	\$0.00	\$972.10	\$8,609.60
0164	Quintero Gudiño Juan Ramon	Jefe de Drenaje y alcantarillado	\$10,386.54	\$10,386.54	\$0.00	\$0.00	\$1,124.04	\$1,124.04	\$0.00	\$0.10	\$0.00	\$1,124.14	\$9,262.40
0165	Sanchez Meda Emiliano	Fontanero	\$9,581.20	\$9,581.20	\$0.00	\$0.00	\$972.04	\$972.04	\$0.00	\$0.16	\$0.00	\$972.20	\$8,609.00
0166	Garibaldo Santana Luis Enrique	Fontanero	\$9,581.20	\$9,581.20	\$0.00	\$0.00	\$972.04	\$972.04	\$0.00	\$0.16	\$0.00	\$972.20	\$8,609.00
0167	Gudiño Santana Ricardo	Enc. de Estanques	\$6,834.28	\$6,834.28	-\$250.20	\$0.00	\$535.50	\$285.28	\$0.00	\$0.00	\$0.00	\$285.28	\$6,549.00
0168	Pelayo Verdin Luis	Subjefe de Serv. Medicos	\$10,986.16	\$10,986.16	\$0.00	\$0.00	\$1,252.12	\$1,252.12	\$0.00	\$0.04	\$0.00	\$1,252.16	\$9,734.00
0177	Garibay Garcia Nicolas	Jefe de Des. Agropecuario	\$10,454.26	\$10,454.26	\$0.00	\$0.00	\$1,138.50	\$1,138.50	\$0.00	\$0.16	\$0.00	\$1,138.66	\$9,315.60
0178	Núñez Covarrubias Maria De Jesus	Secretaria	\$6,043.40	\$6,043.40	-\$290.76	\$0.00	\$449.44	\$158.68	\$0.00	-\$0.08	\$0.00	\$158.60	\$5,884.80
0179	Rodriguez Garcia Yolanda Edelmira	Secretaria	\$6,043.40	\$6,043.40	-\$290.76	\$0.00	\$449.44	\$158.68	\$0.00	\$0.12	\$0.00	\$158.80	\$5,884.60
0180	Regalado Lopez Mirna Elizabeth	Auxiliar Tecnico A	\$9,281.16	\$9,281.16	\$0.00	\$0.00	\$918.26	\$918.26	\$0.00	\$0.10	\$0.00	\$918.36	\$8,362.80
0182	Núñez Pelayo Oscar	Director de Deportes	\$9,281.16	\$9,281.16	\$0.00	\$0.00	\$918.26	\$918.26	\$1,158.00	\$0.10	\$0.00	\$2,076.36	\$7,204.80
0183	Preciado Castañeda Pedro	Jefe de Deportes	\$7,638.34	\$7,638.34	\$0.00	\$0.00	\$640.20	\$640.20	\$0.00	-\$0.06	\$0.00	\$640.14	\$6,998.20
0184	Canal Alzaga Saul Wulfrano	Auxiliar de Limpieza	\$7,503.86	\$7,503.86	\$0.00	\$0.00	\$618.68	\$618.68	\$0.00	-\$0.02	\$0.00	\$618.66	\$6,885.20
0185	Pelayo Anaya Silvia Karina	Secretaria	\$6,043.50	\$6,043.50	-\$290.76	\$0.00	\$449.46	\$158.70	\$0.00	\$0.00	\$0.00	\$158.70	\$5,884.80
0187	Cuevas Covarrubias Ramon Gamaliel	Matancero	\$7,236.64	\$7,236.64	-\$214.74	\$0.00	\$579.26	\$364.52	\$1,218.00	\$0.12	\$0.00	\$1,582.64	\$5,654.00
0188	Montes Villa Jose Luis	Matancero	\$7,236.64	\$7,236.64	-\$214.74	\$0.00	\$579.26	\$364.52	\$1,902.00	\$0.12	\$0.00	\$2,266.64	\$4,970.00
0191	Chaure Cervantes Edmundo	Matancero	\$7,236.64	\$7,236.64	-\$214.74	\$0.00	\$579.26	\$364.52	\$0.00	-\$0.08	\$0.00	\$364.44	\$6,872.20
0204	Robles Garcia J Felix	Chofer	\$7,504.54	\$7,504.54	\$0.00	\$0.00	\$618.78	\$618.78	\$0.00	-\$0.04	\$0.00	\$618.74	\$6,885.80
0210	Virgen Delgado Oton	Aseador	\$6,367.54	\$6,367.54	-\$250.20	\$0.00	\$484.70	\$234.50	\$0.00	-\$0.16	\$0.00	\$234.34	\$6,133.20

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0212	Núñez Aguilar Juan Carlos	Aseador	\$6,368.36	\$6,368.36	-\$250.20	\$0.00	\$484.80	\$234.60	\$1,134.00	-\$0.04	\$0.00	\$1,368.56	\$4,999.80
0216	Gutierrez Covarrubias Crescencio Uriel	Empleado de la Unidad Deportiva	\$8,804.36	\$8,804.36	\$0.00	\$0.00	\$832.82	\$832.82	\$326.00	\$0.14	\$0.00	\$1,158.96	\$7,645.40
0217	Yañez Esparza Joel	Aseador	\$6,368.26	\$6,368.26	-\$250.20	\$0.00	\$484.78	\$234.58	\$580.00	\$0.08	\$0.00	\$814.66	\$5,553.60
0218	Cuevas Cuevas J Jesus	Aseador	\$6,368.26	\$6,368.26	-\$250.20	\$0.00	\$484.78	\$234.58	\$0.00	\$0.08	\$0.00	\$234.66	\$6,133.60
0270	Castañeda Covarrubias Juan Ramon	Enc. de la Unidad Deportiva	\$7,350.46	\$7,350.46	\$0.00	\$0.00	\$594.14	\$594.14	\$0.00	\$0.12	\$0.00	\$594.26	\$6,756.20
0304	Michel Moran Jose Alfredo	Matancero	\$7,236.50	\$7,236.50	-\$214.74	\$0.00	\$579.26	\$364.50	\$0.00	\$0.00	\$0.00	\$364.50	\$6,872.00
0309	Rico Garcia Nestor Eduardo	Tecnico Electricista	\$9,595.22	\$9,595.22	\$0.00	\$0.00	\$974.54	\$974.54	\$0.00	\$0.08	\$0.00	\$974.62	\$8,620.60
0312	Peña Pelayo Domingo	Aseador	\$6,368.36	\$6,368.36	-\$250.20	\$0.00	\$484.80	\$234.60	\$0.00	-\$0.04	\$0.00	\$234.56	\$6,133.80
0315	Diaz Rosales Claudia	Aseador	\$6,368.36	\$6,368.36	-\$250.20	\$0.00	\$484.80	\$234.60	\$0.00	-\$0.04	\$0.00	\$234.56	\$6,133.80
0336	Garcia Cuevas Placido	Jefe de Inspeccion Agricola y Ganadera	\$12,176.11	\$12,176.11	\$0.00	\$0.00	\$1,506.29	\$1,506.29	\$0.00	\$0.02	\$0.00	\$1,506.31	\$10,669.80
0339	Gutierrez Franco Simon	Director de Turismo	\$10,560.38	\$10,560.38	\$0.00	\$0.00	\$1,161.18	\$1,161.18	\$0.00	\$0.00	\$0.00	\$1,161.18	\$9,399.20
0340	Lopez Gradilla Carlos Sinuhe	Dir. De Des. Agropecuario	\$10,208.37	\$10,208.37	\$0.00	\$0.00	\$1,091.26	\$1,091.26	\$0.00	-\$0.09	\$0.00	\$1,091.17	\$9,117.20
0344	Uribe Pelayo Francisco Ivan	Mecanico	\$10,560.38	\$10,560.38	\$0.00	\$0.00	\$1,161.18	\$1,161.18	\$0.00	\$0.00	\$0.00	\$1,161.18	\$9,399.20
0357	Cruz Valera Ulises	Director de Ecologia	\$10,208.29	\$10,208.29	\$0.00	\$0.00	\$1,091.24	\$1,091.24	\$0.00	\$0.05	\$0.00	\$1,091.29	\$9,117.00
0358	Zavalza Pelayo Angelberto	Medico Veterinario	\$8,168.70	\$8,168.70	\$0.00	\$0.00	\$725.06	\$725.06	\$0.00	\$0.04	\$0.00	\$725.10	\$7,443.60
0359	Pelayo Godoy Oscar Geronimo	Encargado de Combustible	\$8,971.73	\$8,971.73	\$0.00	\$0.00	\$862.82	\$862.82	\$0.00	\$0.11	\$0.00	\$862.93	\$8,108.80
0360	Casillas De Dios Rogelio	Velador del Rastro	\$6,240.00	\$6,240.00	-\$250.20	\$0.00	\$470.84	\$220.62	\$0.00	-\$0.02	\$0.00	\$220.60	\$6,019.40
0361	Hernandez Nuñez Juan Reynaldo	Aseador B	\$7,766.74	\$7,766.74	\$0.00	\$0.00	\$660.74	\$660.74	\$0.00	\$0.00	\$0.00	\$660.74	\$7,106.00
Total Depto			\$452,252.68	\$452,252.68	-\$7,160.74	-\$395.02	\$41,853.29	\$35,087.51	\$10,584.00	\$1.39	\$0.00	\$45,277.88	\$406,974.80
Departamento 10 PROTECCION CIVIL													
0021	Gomez Meza Juan	Sub-Director de Prot. Civil	\$13,591.84	\$13,591.84	\$0.00	\$0.00	\$1,808.70	\$1,808.70	\$0.00	\$0.14	\$0.00	\$1,808.84	\$11,783.00
0039	Orozco Lopez Antonino	Aux. de Proteccion Civil	\$8,806.54	\$8,806.54	\$0.00	\$0.00	\$833.22	\$833.22	\$0.00	\$0.12	\$0.00	\$833.34	\$7,973.20
0044	Santana Rodriguez Ma. Lorenza	Auxiliar de Proteccion Civil D	\$6,043.46	\$6,043.46	-\$290.76	\$0.00	\$449.44	\$158.70	\$1,088.00	-\$0.04	\$0.00	\$1,246.66	\$4,796.80
0097	Romero Montes Gilberto	Enc. de Proteccion Civil	\$11,371.50	\$11,371.50	\$0.00	\$0.00	\$1,334.42	\$1,334.42	\$0.00	\$0.08	\$0.00	\$1,334.50	\$10,037.00
0299	Ancira Gomez Mario Antonio	Aux. de Proteccion Civil B	\$7,504.38	\$7,504.38	\$0.00	\$0.00	\$618.76	\$618.76	\$566.00	\$0.02	\$0.00	\$1,184.78	\$6,319.60
Total Depto			\$47,317.72	\$47,317.72	-\$290.76	\$0.00	\$5,044.54	\$4,753.80	\$1,654.00	\$0.32	\$0.00	\$6,408.12	\$40,909.60
Departamento 11 PROTECCION CIVIL AMBULANCIAS													
0171	Santana Rodriguez Juan Candelario	Chofer de Ambulancia	\$7,650.00	\$7,650.00	\$0.00	\$0.00	\$642.06	\$642.06	\$1,172.00	\$0.14	\$0.00	\$1,814.20	\$5,835.80
0172	Sanchez Sandoval Cecilio	Aux. Chofer de Ambulancia	\$6,667.50	\$6,667.50	-\$250.20	\$0.00	\$517.34	\$267.14	\$1,234.00	\$0.16	\$0.00	\$1,501.30	\$5,166.20
0202	Cobian Velasco Heriberto	Aux. Chofer de Ambulancia	\$6,667.50	\$6,667.50	-\$250.20	\$0.00	\$517.34	\$267.14	\$1,002.00	-\$0.04	\$0.00	\$1,269.10	\$5,398.40
Total Depto			\$20,985.00	\$20,985.00	-\$500.40	\$0.00	\$1,676.74	\$1,176.34	\$3,408.00	\$0.26	\$0.00	\$4,584.60	\$16,400.40

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Departamento 13 SEGURIDAD PUBLICA													
0013	Sanchez Araiza Rafael	Policia	\$7,504.50	\$7,504.50	\$0.00	\$0.00	\$618.78	\$618.78	\$0.00	-\$0.08	\$0.00	\$618.70	\$6,885.80
0043	Alvarez Zepeda Jose Maria	Policia	\$7,504.50	\$7,504.50	\$0.00	\$0.00	\$618.78	\$618.78	\$0.00	\$0.12	\$0.00	\$618.90	\$6,885.60
0271	Vallejo Landeros Sergio	Director de Seguridad Publica	\$18,322.26	\$18,322.26	\$0.00	\$0.00	\$2,819.11	\$2,819.11	\$0.00	\$0.15	\$0.00	\$2,819.26	\$15,503.00
0362	Orozco Peimbert Sergio Hugo	Sub-Director de Seguridad Publica	\$13,867.50	\$13,867.50	\$0.00	\$0.00	\$1,867.58	\$1,867.58	\$0.00	\$0.12	\$0.00	\$1,867.70	\$11,999.80
0363	Robles Romero Mizael	Policia	\$7,504.50	\$7,504.50	\$0.00	\$0.00	\$618.78	\$618.78	\$0.00	-\$0.08	\$0.00	\$618.70	\$6,885.80
0366	Luciano Palmas Gladys	Policia	\$7,504.50	\$7,504.50	\$0.00	\$0.00	\$618.78	\$618.78	\$0.00	-\$0.08	\$0.00	\$618.70	\$6,885.80
0367	Ramirez Ortiz Jose Juan	Policia	\$7,504.50	\$7,504.50	\$0.00	\$0.00	\$618.78	\$618.78	\$0.00	-\$0.08	\$0.00	\$618.70	\$6,885.80
0368	Reyes Gonzalez Francisco	Policia	\$7,504.50	\$7,504.50	\$0.00	\$0.00	\$618.78	\$618.78	\$0.00	-\$0.08	\$0.00	\$618.70	\$6,885.80
0369	Vidales Vargas Jose Francisco	Policia	\$7,504.50	\$7,504.50	\$0.00	\$0.00	\$618.78	\$618.78	\$0.00	-\$0.08	\$0.00	\$618.70	\$6,885.80
0370	Cervantes Chavez Eric	Policia	\$7,504.50	\$7,504.50	\$0.00	\$0.00	\$618.78	\$618.78	\$0.00	-\$0.08	\$0.00	\$618.70	\$6,885.80
0371	Carbajal Rios Miguel Angel	Policia	\$7,504.50	\$7,504.50	\$0.00	\$0.00	\$618.78	\$618.78	\$0.00	\$0.12	\$0.00	\$618.90	\$6,885.60
0372	Avila Arreola Neiro Fernely	Policia	\$7,504.50	\$7,504.50	\$0.00	\$0.00	\$618.78	\$618.78	\$0.00	\$0.12	\$0.00	\$618.90	\$6,885.60
0374	Castellon Garcia Rigoberto	Policia	\$7,504.50	\$7,504.50	\$0.00	\$0.00	\$618.78	\$618.78	\$0.00	-\$0.08	\$0.00	\$618.70	\$6,885.80
0376	Duran Garibay Jorge Alberto	Policia	\$7,504.50	\$7,504.50	\$0.00	\$0.00	\$618.78	\$618.78	\$0.00	-\$0.08	\$0.00	\$618.70	\$6,885.80
0377	Cobian Santana Heriberto De Jesus	Auxiliar Administrativo	\$7,504.50	\$7,504.50	\$0.00	\$0.00	\$618.78	\$618.78	\$0.00	-\$0.08	\$0.00	\$618.70	\$6,885.80
0379	Anguiano Perez Ayde	Policia	\$7,504.50	\$7,504.50	\$0.00	\$0.00	\$618.78	\$618.78	\$0.00	\$0.12	\$0.00	\$618.90	\$6,885.60
0381	Avila Gutierrez Moises	Policia	\$7,504.50	\$7,504.50	\$0.00	\$0.00	\$618.78	\$618.78	\$0.00	-\$0.08	\$0.00	\$618.70	\$6,885.80
0382	Sandoval Esquivel Zuleica Maria	Policia	\$7,504.50	\$7,504.50	\$0.00	\$0.00	\$618.78	\$618.78	\$0.00	\$0.12	\$0.00	\$618.90	\$6,885.60
0384	Cuevas Gonzalez Francisco Javier	Policia	\$7,504.50	\$7,504.50	\$0.00	\$0.00	\$618.78	\$618.78	\$0.00	\$0.12	\$0.00	\$618.90	\$6,885.60
0385	Navarrete Amaral Fatima	Policia	\$7,504.50	\$7,504.50	\$0.00	\$0.00	\$618.78	\$618.78	\$0.00	\$0.12	\$0.00	\$618.90	\$6,885.60
0386	Lara Ortuño Fredy	Policia	\$7,504.50	\$7,504.50	\$0.00	\$0.00	\$618.78	\$618.78	\$0.00	-\$0.08	\$0.00	\$618.70	\$6,885.80
0387	Morales Trujillo Ernesto	Policia	\$7,504.50	\$7,504.50	\$0.00	\$0.00	\$618.78	\$618.78	\$0.00	-\$0.08	\$0.00	\$618.70	\$6,885.80
0388	Tortolero Gonzalez Jose Guadalupe	Policia	\$7,504.50	\$7,504.50	\$0.00	\$0.00	\$618.78	\$618.78	\$0.00	-\$0.08	\$0.00	\$618.70	\$6,885.80
0389	Reynoso Medina Erik Alejandro	Policia	\$7,504.50	\$7,504.50	\$0.00	\$0.00	\$618.78	\$618.78	\$0.00	-\$0.08	\$0.00	\$618.70	\$6,885.80
0390	Sandoval Morales Luis Eugenio	Policia	\$7,504.50	\$7,504.50	\$0.00	\$0.00	\$618.78	\$618.78	\$0.00	-\$0.08	\$0.00	\$618.70	\$6,885.80
0392	Medina Arellano Alex Humberto	Policia	\$7,504.50	\$7,504.50	\$0.00	\$0.00	\$618.78	\$618.78	\$0.00	\$0.12	\$0.00	\$618.90	\$6,885.60
Total Depto			\$212,297.76	\$212,297.76	\$0.00	\$0.00	\$19,537.41	\$19,537.41	\$0.00	-\$0.05	\$0.00	\$19,537.36	\$192,760.40
Total Gral.			\$1,760,253.04	\$1,760,253.04	-\$17,275.78	-\$1,245.95	\$194,369.01	\$178,339.16	\$49,366.00	\$3.83	\$3,150.00	\$229,613.04	\$1,530,640.00