

MUNICIPIO DE VILLA PURIFICACION, JALISCO.

Lista de Raya (forma tabular)

Periodo 23 al 24 Quincenal del 01/12/2017 al 31/12/2017

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	\$6,687.04	\$6,687.04	-\$250.20	\$0.00	\$519.47	\$269.27	\$0.00	-\$0.03	\$0.00	\$269.24	\$6,417.80
0050	Sandoval Naranjo Enrique	Secretario Particular	\$15,288.92	\$15,288.92	\$0.00	\$0.00	\$2,171.19	\$2,171.19	\$5,200.00	-\$0.07	\$0.00	\$7,371.12	\$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	-\$0.06	\$0.00	\$1,001.30	\$8,743.60
0056	Martinez Vargas Imelda Araceli	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
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	\$928.00	\$0.02	\$0.00	\$924.20	\$3,899.80
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 Zavalza 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	Nuñez 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	-\$0.06	\$0.00	\$2,737.30	\$7,007.60
0073	Benitez Ortiz Araceli	Auxiliar del Oficial Mayor	\$11,386.82	\$11,386.82	\$0.00	\$0.00	\$1,337.70	\$1,337.70	\$0.00	-\$0.08	\$0.00	\$1,337.62	\$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	\$2,780.00	\$0.14	\$0.00	\$3,781.50	\$5,963.40
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	Nuñez Hernandez Maximino	Coord de Act Civicas y Cult	\$3,813.00	\$3,813.00	-\$377.42	-\$155.34	\$222.10	\$0.00	\$0.00	\$0.14	\$0.00	-\$155.20	\$3,968.20
0083	Preciado Sanchez Juan Pablo	Conserje	\$6,249.86	\$6,249.86	-\$250.20	\$0.00	\$471.90	\$221.70	\$0.00	\$0.16	\$0.00	\$221.86	\$6,028.00
0084	Dominguez Preciado Juan Manuel	Velador	\$6,078.00	\$6,078.00	-\$290.76	\$0.00	\$453.20	\$162.46	\$1,468.00	-\$0.06	\$0.00	\$1,630.40	\$4,447.60
0086	Garcia Michel Hernan	Serv. Pub. Enc. de la Sria. (\$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	\$1,160.00	\$0.04	\$0.00	\$2,573.60	\$9,168.40
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 Infor	\$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
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 Econ	\$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 cuer	\$9,280.82	\$9,280.82	\$0.00	\$0.00	\$918.20	\$918.20	\$0.00	\$0.02	\$0.00	\$918.22	\$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 pian	\$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	\$0.14	\$0.00	\$232.30	\$6,113.60
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	-\$0.08	\$0.00	\$2,220.00	\$13,297.80
0318	Nuñez Pelayo Maria Cristal	Aux. de la Oficial del Reg. C	\$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

MUNICIPIO DE VILLA PURIFICACION, JALISCO.

Lista de Raya (forma tabular)

Periodo 23 al 24 Quincenal del 01/12/2017 al 31/12/2017

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*
0321	Brambila Lopez Rigoberto Miguel	Director de Prom. Economic	\$11,088.00	\$11,088.00	\$0.00	\$0.00	\$1,273.88	\$1,273.88	\$0.00	\$0.12	\$0.00	\$1,274.00	\$9,814.00
0322	Pelayo Casillas Sergio Alejandro	Director de Desarrollo Socie	\$12,484.77	\$12,484.77	\$0.00	\$0.00	\$1,572.22	\$1,572.22	\$0.00	\$0.15	\$0.00	\$1,572.37	\$10,912.40
0323	Núñez Palomera Victoriano	Director de la Casa de la Ci	\$12,484.77	\$12,484.77	\$0.00	\$0.00	\$1,572.22	\$1,572.22	\$0.00	\$0.15	\$0.00	\$1,572.37	\$10,912.40
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	-\$0.16	\$0.00	\$1,152.60	\$9,368.40
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	\$0.14	\$0.00	\$232.30	\$6,113.60
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	\$0.14	\$0.00	\$3,200.30	\$3,145.60
0343	Tovar Meza Blanca Yadira	Secretaria	\$6,345.90	\$6,345.90	-\$250.20	\$0.00	\$482.36	\$232.16	\$5,620.00	-\$0.06	\$0.00	\$5,852.10	\$493.80
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	\$0.12	\$0.00	\$2,056.80	\$12,696.00
0354	Zavalza Gonzalez Luis Gerardo	Auxiliar Tecnico B	\$9,744.91	\$9,744.91	\$0.00	\$0.00	\$1,001.37	\$1,001.37	\$0.00	\$0.14	\$0.00	\$1,001.51	\$8,743.40
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			\$424,280.71	\$424,280.71	-\$5,911.46	-\$534.78	\$45,654.71	\$40,278.03	\$31,466.00	\$1.08	\$3,289.58	\$74,499.91	\$349,780.80
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 Mur	\$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
0096	Gomez Pelayo Rigoberto	Sub-Tesorero	\$18,741.90	\$18,741.90	\$0.00	\$0.00	\$2,908.74	\$2,908.74	\$0.00	-\$0.04	\$0.00	\$2,908.70	\$15,833.20
0105	Núñez Camarena Francisco	Chofer	\$6,156.00	\$6,156.00	-\$250.20	\$0.00	\$461.70	\$211.48	\$0.00	\$0.12	\$0.00	\$211.60	\$5,944.40
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 Mur	\$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	\$17,022.92	\$17,022.92	\$0.00	\$0.00	\$2,541.57	\$2,541.57	\$0.00	-\$0.25	\$0.00	\$2,541.32	\$14,481.60
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	\$0.14	\$0.00	\$1,752.30	\$4,593.60
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	\$0.14	\$0.00	\$1,001.50	\$8,743.40
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	\$0.12	\$0.00	\$1,274.00	\$9,814.00
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	\$0.12	\$0.00	\$1,274.00	\$9,814.00
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
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	\$0.12	\$0.00	\$2,555.60	\$14,532.40

MUNICIPIO DE VILLA PURIFICACION, JALISCO.

Lista de Raya (forma tabular)

Periodo 23 al 24 Quincenal del 01/12/2017 al 31/12/2017

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*
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	-\$0.08	\$0.00	\$1,161.00	\$9,399.00
Total Depto			\$233,437.22	\$233,437.22	-\$1,251.00	\$0.00	\$29,294.61	\$28,043.57	\$7,652.00	\$0.25	\$0.00	\$35,695.82	\$197,741.40
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	\$0.14	\$0.00	\$232.30	\$6,113.60
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	\$12,484.77	\$12,484.77	\$0.00	\$0.00	\$1,572.22	\$1,572.22	\$0.00	\$0.15	\$0.00	\$1,572.37	\$10,912.40
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	-\$0.06	\$0.00	\$1,001.30	\$8,743.60
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	-\$0.06	\$0.00	\$1,001.30	\$8,743.60
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	-\$0.06	\$0.00	\$3,377.60	\$17,519.20
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	-\$0.06	\$0.00	\$1,001.30	\$8,743.60
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			\$98,196.87	\$98,196.87	-\$250.20	\$0.00	\$11,440.40	\$11,190.20	\$0.00	-\$0.13	\$0.00	\$11,190.07	\$87,006.80
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	\$14,563.77	\$14,563.77	\$0.00	\$0.00	\$2,016.29	\$2,016.29	\$0.00	\$0.08	\$0.00	\$2,016.37	\$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	\$13,014.92	\$13,014.92	\$0.00	\$0.00	\$1,685.46	\$1,685.46	\$0.00	\$0.06	\$0.00	\$1,685.52	\$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	\$0.08	\$0.00	\$358.00	\$6,818.00
0320	Diaz Pelayo Pedro	Enc. de Maquinaria	\$15,559.80	\$15,559.80	\$0.00	\$0.00	\$2,229.04	\$2,229.04	\$3,560.00	-\$0.04	\$0.00	\$5,789.00	\$9,770.80
0337	Fonseca Ibarra Noel Gibrahan	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
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			\$127,847.69	\$127,847.69	-\$644.22	\$0.00	\$15,700.39	\$15,056.17	\$3,560.00	\$0.12	\$0.00	\$18,616.29	\$109,231.40
Departamento 8 DIETAS													
0090	Michel Frias Hilda Leticia	Regidor	\$16,709.13	\$16,709.13	\$0.00	\$0.00	\$2,474.55	\$2,474.55	\$2,436.00	-\$0.02	\$0.00	\$4,910.53	\$11,798.60
0162	Rico Victor Manuel	Regidor	\$16,709.13	\$16,709.13	\$0.00	\$0.00	\$2,474.55	\$2,474.55	\$0.00	-\$0.02	\$0.00	\$2,474.53	\$14,234.60
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

MUNICIPIO DE VILLA PURIFICACION, JALISCO.

Lista de Raya (forma tabular)

Periodo 23 al 24 Quincenal del 01/12/2017 al 31/12/2017

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*
0346	Garcia Naranjo Clemente	Regidor	\$16,709.13	\$16,709.13	\$0.00	\$0.00	\$2,474.55	\$2,474.55	\$0.00	-\$0.02	\$0.00	\$2,474.53	\$14,234.60
0347	Uribe Cortes Javier Ivan	Regidor	\$16,709.13	\$16,709.13	\$0.00	\$0.00	\$2,474.55	\$2,474.55	\$1,636.00	-\$0.02	\$0.00	\$4,110.53	\$12,598.60
0348	Rodriguez Cardona Juan Jose	Regidor	\$16,709.13	\$16,709.13	\$0.00	\$0.00	\$2,474.55	\$2,474.55	\$2,574.00	-\$0.02	\$0.00	\$5,048.53	\$11,660.60
0349	Iñiguez Gonzalez Elvira Rocio	Regidor	\$16,709.13	\$16,709.13	\$0.00	\$0.00	\$2,474.55	\$2,474.55	\$0.00	-\$0.02	\$0.00	\$2,474.53	\$14,234.60
0350	Rodriguez Barragan Javier	Regidor	\$16,709.13	\$16,709.13	\$0.00	\$0.00	\$2,474.55	\$2,474.55	\$2,700.00	-\$0.02	\$0.00	\$5,174.53	\$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	\$16,709.13	\$16,709.13	\$0.00	\$0.00	\$2,474.55	\$2,474.55	\$0.00	-\$0.02	\$0.00	\$2,474.53	\$14,234.60
0353	Garcia Covarrubias Jose Alfredo	Regidor	\$16,709.13	\$16,709.13	\$0.00	\$0.00	\$2,474.55	\$2,474.55	\$0.00	-\$0.02	\$0.00	\$2,474.53	\$14,234.60
Total Depto			\$225,734.15	\$225,734.15	\$0.00	\$0.00	\$38,027.35	\$38,027.35	\$9,346.00	-\$0.20	\$0.00	\$47,373.15	\$178,361.00
Departamento 9 SERVICIOS PUBLICOS													
0023	Alvarez Bibian Jose	Aux. Intendente	\$8,512.77	\$8,512.77	\$0.00	\$0.00	\$780.57	\$780.57	\$1,960.00	\$0.00	\$0.00	\$2,740.57	\$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	\$0.12	\$0.00	\$1,274.00	\$9,814.00
0064	Brambila Lopez Carlos Alberto	Administrador y Supervisor	\$14,580.87	\$14,580.87	\$0.00	\$0.00	\$2,019.95	\$2,019.95	\$0.00	\$0.12	\$0.00	\$2,020.07	\$12,560.80
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
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	\$723.70	\$7,437.20
0142	Rangel Covarrubias Francisco Javier	Auxiliar de Parques y Jardir	\$4,824.00	\$4,824.00	-\$320.60	-\$3.82	\$316.78	\$0.00	\$1,058.00	-\$0.18	\$0.00	\$1,054.00	\$3,770.00
0143	Sedano Preciado Carlos	Auxiliar de Parques y Jardir	\$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 Jaihirsinio	Aseador	\$6,686.97	\$6,686.97	-\$250.20	\$0.00	\$519.46	\$269.26	\$1,470.00	\$0.11	\$0.00	\$1,739.37	\$4,947.60
0146	Ramirez Esqueda Alfredo	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
0147	Dominguez Jesus Salvador	Aseador	\$6,687.02	\$6,687.02	-\$250.20	\$0.00	\$519.47	\$269.26	\$1,178.00	-\$0.04	\$0.00	\$1,447.22	\$5,239.80
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	\$289.40	\$6,583.60
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	\$2,633.40	\$2,923.00	\$3,950.00
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 alcantarill	\$10,905.91	\$10,905.91	\$0.00	\$0.00	\$1,234.98	\$1,234.98	\$0.00	-\$0.07	\$0.00	\$1,234.91	\$9,671.00
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
0167	Gudiño Santana Ricardo	Enc. de Estanques	\$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
0168	Pelayo Verdin Luis	Subjefe de Serv. Medicos	\$6,537.02	\$6,537.02	-\$200.83	-\$162.58	\$723.02	\$684.77	\$0.00	-\$0.17	\$0.00	\$522.02	\$6,015.00

MUNICIPIO DE VILLA PURIFICACION, JALISCO.

Lista de Raya (forma tabular)

Periodo 23 al 24 Quincenal del 01/12/2017 al 31/12/2017

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*
0177	Garibay Garcia Nicolas	Jefe de Des. Agropecuario	\$10,976.96	\$10,976.96	\$0.00	\$0.00	\$1,250.15	\$1,250.15	\$0.00	\$0.01	\$0.00	\$1,250.16	\$9,726.80
0178	Nuñez 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	\$0.14	\$0.00	\$1,001.50	\$8,743.40
0182	Nuñez Pelayo Oscar	Director de Deportes	\$11,088.00	\$11,088.00	\$0.00	\$0.00	\$1,273.88	\$1,273.88	\$1,158.00	-\$0.08	\$0.00	\$2,431.80	\$8,656.20
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	\$7,878.92	\$7,878.92	\$0.00	\$0.00	\$678.69	\$678.69	\$0.00	\$0.03	\$0.00	\$678.72	\$7,200.20
0185	Pelayo Anaya Silvia Karina	Secretaria	\$5,711.31	\$5,711.31	-\$285.40	\$0.00	\$413.31	\$127.92	\$0.00	-\$0.01	\$0.00	\$127.91	\$5,583.40
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	\$5,620.00	\$0.10	\$0.00	\$6,253.80	\$1,344.00
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	\$633.60	\$6,964.20
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	\$0.14	\$0.00	\$269.40	\$6,417.60
0216	Gutierrez Covarrubias Crescencio Uriel	Empleado de la Unidad De	\$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	\$6,687.03	\$6,687.03	-\$250.20	\$0.00	\$519.47	\$269.26	\$580.00	-\$0.03	\$0.00	\$849.23	\$5,837.80
0218	Cuevas Cuevas J Jesus	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
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	\$633.60	\$6,964.20
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	\$6,686.97	\$6,686.97	-\$250.20	\$0.00	\$519.46	\$269.26	\$0.00	\$0.11	\$0.00	\$269.37	\$6,417.60
0315	Diaz Rosales Claudia	Aseador	\$6,687.01	\$6,687.01	-\$250.20	\$0.00	\$519.46	\$269.26	\$0.00	-\$0.05	\$0.00	\$269.21	\$6,417.80
0336	Garcia Cuevas Placido	Jefe de Inspeccion Agricola	\$6,612.90	\$6,612.90	\$0.00	\$0.00	\$865.25	\$865.25	\$0.00	\$0.05	\$0.00	\$865.30	\$5,747.60
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	\$0.12	\$0.00	\$1,274.00	\$9,814.00
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	\$0.12	\$0.00	\$1,274.00	\$9,814.00
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 Nuñez Juan Reynaldo	Aseador B	\$8,154.90	\$8,154.90	\$0.00	\$0.00	\$722.84	\$722.84	\$0.00	-\$0.14	\$0.00	\$722.70	\$7,432.20
0394	Martinez Haro Elia Gabriela	Medico Municipal	\$8,839.04	\$8,839.04	\$0.00	\$0.00	\$839.04	\$839.04	\$0.00	-\$0.20	\$0.00	\$838.84	\$8,000.20
Total Depto			\$439,403.40	\$439,403.40	-\$5,566.83	-\$401.42	\$41,801.42	\$36,636.00	\$21,834.00	-\$0.38	\$2,633.40	\$60,701.60	\$378,701.80
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	\$0.04	\$0.00	\$1,953.80	\$12,317.20
0039	Orozco Lopez Antonino	Aux. de Proteccion Civil	\$9,246.88	\$9,246.88	\$0.00	\$0.00	\$912.12	\$912.12	\$0.00	\$0.16	\$0.00	\$912.28	\$8,334.60

MUNICIPIO DE VILLA PURIFICACION, JALISCO.

Lista de Raya (forma tabular)

Periodo 23 al 24 Quincenal del 01/12/2017 al 31/12/2017

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*
0044	Santana Rodriguez Ma. Lorenza	Auxiliar de Proteccion Civil I	\$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	\$3,677.24	\$3,677.24	\$0.00	\$0.00	\$297.39	\$297.39	\$1,030.00	\$0.05	\$0.00	\$1,327.44	\$2,349.80
Total Depto			\$45,481.02	\$45,481.02	-\$250.20	\$0.00	\$5,101.49	\$4,851.29	\$4,710.00	\$0.33	\$0.00	\$9,561.62	\$35,919.40
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	\$2,122.00	\$0.10	\$0.00	\$2,825.40	\$5,207.40
0172	Sanchez Sandoval Cecilio	Aux. Chofer de Ambulancia	\$7,000.77	\$7,000.77	-\$250.20	\$0.00	\$553.60	\$303.40	\$1,234.00	\$0.17	\$0.00	\$1,537.57	\$5,463.20
0202	Cobian Velasco Heriberto	Aux. Chofer de Ambulancia	\$7,000.77	\$7,000.77	-\$250.20	\$0.00	\$553.60	\$303.40	\$1,002.00	-\$0.03	\$0.00	\$1,305.37	\$5,695.40
Total Depto			\$22,034.34	\$22,034.34	-\$500.40	\$0.00	\$1,810.50	\$1,310.10	\$4,358.00	\$0.24	\$0.00	\$5,668.34	\$16,366.00
Departamento 13 SEGURIDAD PUBLICA													
0013	Sanchez Araiza Rafael	Director de Seguridad Publi	\$19,902.00	\$19,902.00	\$0.00	\$0.00	\$3,156.54	\$3,156.54	\$0.00	-\$0.14	\$0.00	\$3,156.40	\$16,745.60
0043	Alvarez Zepeda Jose Maria	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
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
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	Elemento de Prevension Sc	\$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
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
0381	Avila Gutierrez Moises	Cabo Patrullero	\$8,076.50	\$8,076.50	\$0.00	\$0.00	\$710.30	\$710.30	\$0.00	\$0.00	\$0.00	\$710.30	\$7,366.20
0382	Sandoval Esquivel Zuleica Maria	Policia	\$7,617.14	\$7,617.14	\$0.00	\$0.00	\$636.80	\$636.80	\$0.00	-\$0.06	\$0.00	\$636.74	\$6,980.40
0384	Cuevas Gonzalez Francisco Javier	Sargento Responsable del I	\$8,869.80	\$8,869.80	\$0.00	\$0.00	\$844.54	\$844.54	\$0.00	-\$0.14	\$0.00	\$844.40	\$8,025.40
0385	Navarrete Amaral Fatima	Sargento Encardago de Bai	\$8,869.80	\$8,869.80	\$0.00	\$0.00	\$844.54	\$844.54	\$0.00	-\$0.14	\$0.00	\$844.40	\$8,025.40
0387	Morales Trujillo Ernesto	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
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 Encardago de Bai	\$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	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
0395	Delgado Garcia Rosario	Policia	\$7,879.83	\$7,879.83	\$0.00	\$0.00	\$678.83	\$678.83	\$0.00	\$0.00	\$0.00	\$678.83	\$7,201.00
0396	Lugo Cervantes Valentin	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
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
0400	Lopez Lara Francisco	Policia	\$7,879.82	\$7,879.82	\$0.00	\$0.00	\$678.83	\$678.83	\$0.00	-\$0.01	\$0.00	\$678.82	\$7,201.00
Total Depto			\$164,125.89	\$164,125.89	\$0.00	\$0.00	\$16,550.00	\$16,550.00	\$0.00	-\$0.31	\$0.00	\$16,549.69	\$147,576.20
Total Gral.			\$1,780,541.29	\$1,780,541.29	-\$14,374.31	-\$936.20	\$205,380.87	\$191,942.71	\$82,926.00	\$1.00	\$5,922.98	\$279,856.49	\$1,500,684.80