

MUNICIPIO DE VILLA PURIFICACION, JALISCO.

Lista de Raya (forma tabular)

Periodo 1 al 1 Quincenal del 01/01/2018 al 15/01/2018

Código	Empleado	Cargo	Sueldo	Prima de vacaciones reportada \$	Aguinaldo	*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*
<b>Departamento 1 GOBERNACION</b>															
0048	Lopez Montes Crecencio	Mensajero	\$3,510.45	\$0.00	\$0.00	\$3,510.45	-\$107.37	\$0.00	\$260.61	\$153.23	\$0.00	\$0.02	\$0.00	\$153.25	\$3,357.20
0050	Sandoval Naranjo Enrique	Secretario Particular	\$8,026.50	\$0.00	\$0.00	\$8,026.50	\$0.00	\$0.00	\$1,076.24	\$1,076.24	\$2,600.00	\$0.06	\$0.00	\$3,676.30	\$4,350.20
0053	Martinez Peña Maribel	Auxiliar de Secretaría	\$5,116.05	\$0.00	\$0.00	\$5,116.05	\$0.00	\$0.00	\$482.43	\$482.43	\$0.00	\$0.02	\$0.00	\$482.45	\$4,633.60
0056	Martinez Vargas Imelda Araceli	Secretaria	\$3,331.50	\$0.00	\$0.00	\$3,331.50	-\$125.10	\$0.00	\$241.14	\$116.03	\$0.00	\$0.07	\$0.00	\$116.10	\$3,215.40
0057	Lopez Lopez Gabriela	Aux. Intendente	\$2,532.45	\$0.00	\$0.00	\$2,532.45	-\$160.30	-\$6.10	\$154.20	\$0.00	\$0.00	-\$0.05	\$0.00	-\$6.15	\$2,538.60
0058	Hernandez Torrez Anita	Aux. Intendente	\$2,532.45	\$0.00	\$0.00	\$2,532.45	-\$160.30	-\$6.10	\$154.20	\$0.00	\$464.00	-\$0.05	\$0.00	\$457.85	\$2,074.60
0059	Hernandez Diaz Alma Delia	Aux. Intendente	\$2,532.45	\$0.00	\$0.00	\$2,532.45	-\$160.30	-\$6.10	\$154.20	\$0.00	\$1,640.00	-\$0.05	\$0.00	\$1,633.85	\$898.60
0060	Medina Pelayo Deisy	Secretaria	\$3,331.50	\$0.00	\$0.00	\$3,331.50	-\$125.10	\$0.00	\$241.14	\$116.03	\$0.00	\$0.07	\$0.00	\$116.10	\$3,215.40
0061	Gomez Aguila Alma Edith	Aux. Registro Civil	\$4,081.05	\$0.00	\$0.00	\$4,081.05	\$0.00	\$0.00	\$322.69	\$322.69	\$270.00	-\$0.04	\$0.00	\$592.65	\$3,488.40
0067	Pelayo Zavalza Heraldo	Aux. Oficial Mayor	\$1,575.00	\$0.00	\$0.00	\$1,575.00	-\$200.63	-\$112.62	\$88.01	\$0.00	\$0.00	\$0.02	\$0.00	-\$112.60	\$1,687.60
0069	Chavez Llamas Luis Carlos	Juridico	\$8,026.50	\$0.00	\$0.00	\$8,026.50	\$0.00	\$0.00	\$1,076.24	\$1,076.24	\$0.00	\$0.06	\$0.00	\$1,076.30	\$6,950.20
0072	Nuñez Pelayo Bertha Elizabeth	Aux. Registro Civil	\$5,116.07	\$0.00	\$0.00	\$5,116.07	\$0.00	\$0.00	\$482.44	\$482.44	\$868.00	\$0.03	\$0.00	\$1,350.47	\$3,765.60
0073	Benitez Ortiz Araceli	Auxiliar del Oficial Mayor	\$5,977.95	\$0.00	\$0.00	\$5,977.95	\$0.00	\$0.00	\$638.67	\$638.67	\$0.00	\$0.08	\$0.00	\$638.75	\$5,339.20
0074	Hernandez Covarrubias Ma. Isabel	Auxiliar Tecnico A	\$5,116.07	\$0.00	\$0.00	\$5,116.07	\$0.00	\$0.00	\$482.44	\$482.44	\$1,390.00	\$0.03	\$0.00	\$1,872.47	\$3,243.60
0075	Lopez Hernandez Cesar	Maestro de Pintura	\$4,872.42	\$0.00	\$0.00	\$4,872.42	\$0.00	\$0.00	\$440.25	\$440.25	\$0.00	-\$0.03	\$0.00	\$440.22	\$4,432.20
0076	Santana Rodriguez Juan Manuel	Maestro de Musica	\$2,153.97	\$0.00	\$0.00	\$2,153.97	-\$188.71	-\$63.65	\$125.07	\$0.00	\$0.00	\$0.02	\$0.00	-\$63.63	\$2,217.60
0078	Nuñez Hernandez Maximino	Coord de Act Civicas y Culturak	\$2,002.05	\$0.00	\$0.00	\$2,002.05	-\$188.71	-\$73.37	\$115.34	\$0.00	\$0.00	\$0.02	\$0.00	-\$73.35	\$2,075.40
0083	Preciado Sanchez Juan Pablo	Conserje	\$3,280.95	\$0.00	\$0.00	\$3,280.95	-\$125.10	\$0.00	\$235.64	\$110.53	\$0.00	-\$0.18	\$0.00	\$110.35	\$3,170.60
0084	Dominguez Preciado Juan Manuel	Velador	\$3,190.95	\$0.00	\$0.00	\$3,190.95	-\$125.10	\$0.00	\$225.84	\$100.74	\$734.00	\$0.01	\$0.00	\$834.75	\$2,356.20
0086	Garcia Michel Hernan	Serv. Pub. Enc. de la Sría. del F	\$12,459.00	\$0.00	\$0.00	\$12,459.00	\$0.00	\$0.00	\$2,033.98	\$2,033.98	\$2,893.00	\$0.02	\$0.00	\$4,927.00	\$7,532.00
0100	Carrizales Vargas Dolores Adriana	Secretaria	\$3,331.50	\$0.00	\$0.00	\$3,331.50	-\$125.10	\$0.00	\$241.14	\$116.03	\$0.00	\$0.07	\$0.00	\$116.10	\$3,215.40
0101	Aguilar Reyes Castulo	Proyectista	\$6,164.55	\$0.00	\$0.00	\$6,164.55	\$0.00	\$0.00	\$678.53	\$678.53	\$580.00	\$0.02	\$0.00	\$1,258.55	\$4,906.00
0102	Guerra Lopez Irma Yolanda	Secretaria	\$3,331.50	\$0.00	\$0.00	\$3,331.50	-\$125.10	\$0.00	\$241.14	\$116.03	\$0.00	\$0.07	\$0.00	\$116.10	\$3,215.40
0103	Hernandez Gonzalez Alonso	Enc. Mant. del Area de Informat	\$5,544.00	\$0.00	\$0.00	\$5,544.00	\$0.00	\$0.00	\$559.12	\$559.12	\$0.00	-\$0.12	\$0.00	\$559.00	\$4,985.00
0195	Preciado Sanchez Liliana Joseth	Secretaria	\$3,331.50	\$0.00	\$0.00	\$3,331.50	-\$125.10	\$0.00	\$241.14	\$116.03	\$0.00	\$0.07	\$0.00	\$116.10	\$3,215.40
0219	Hernandez Gonzalez Enrique Alejandro	Enc. Comunicación Social	\$5,544.00	\$0.00	\$0.00	\$5,544.00	\$0.00	\$0.00	\$559.12	\$559.12	\$0.00	-\$0.12	\$0.00	\$559.00	\$4,985.00
0286	Monroy Magallanes Oscar Omar	Auxiliar de Promocion Economic	\$3,331.50	\$0.00	\$0.00	\$3,331.50	-\$125.10	\$0.00	\$241.14	\$116.03	\$0.00	\$0.07	\$0.00	\$116.10	\$3,215.40
0296	Brambila Rios Guillermo	Maestro de musica de cuerdas	\$4,872.44	\$0.00	\$0.00	\$4,872.44	\$0.00	\$0.00	\$440.26	\$440.26	\$0.00	-\$0.02	\$0.00	\$440.24	\$4,432.20
0297	Macedo Naranjo Gerardo	Maestro de musica	\$3,305.55	\$0.00	\$0.00	\$3,305.55	-\$125.10	\$0.00	\$238.31	\$113.21	\$0.00	-\$0.06	\$0.00	\$113.15	\$3,192.40
0298	Lara Gomez Jose Saul	Maestro de musica de piano	\$3,305.55	\$0.00	\$0.00	\$3,305.55	-\$125.10	\$0.00	\$238.31	\$113.21	\$0.00	-\$0.06	\$0.00	\$113.15	\$3,192.40
0316	Huerta Macedo Dulce Maria Azucena	Secretaria	\$3,331.50	\$0.00	\$0.00	\$3,331.50	-\$125.10	\$0.00	\$241.14	\$116.03	\$0.00	-\$0.13	\$0.00	\$115.90	\$3,215.60
0317	Meza Llamas Adriana	Oficial del Registro Civil	\$8,146.95	\$0.00	\$0.00	\$8,146.95	\$0.00	\$0.00	\$1,101.97	\$1,101.97	\$0.00	-\$0.02	\$0.00	\$1,101.95	\$7,045.00
0318	Nuñez Pelayo Maria Cristal	Aux. de la Oficial del Reg. Civil	\$5,544.00	\$0.00	\$0.00	\$5,544.00	\$0.00	\$0.00	\$559.12	\$559.12	\$0.00	\$0.08	\$0.00	\$559.20	\$4,984.80
0319	Murillo Castellanos Miryam Nohemi	Aux. de Desarrollo Social	\$5,116.07	\$0.00	\$0.00	\$5,116.07	\$0.00	\$0.00	\$482.44	\$482.44	\$0.00	\$0.03	\$0.00	\$482.47	\$4,633.60
0321	Brambila Lopez Rigoberto Miguel	Director de Prom. Economica	\$5,821.05	\$0.00	\$0.00	\$5,821.05	\$0.00	\$0.00	\$608.77	\$608.77	\$0.00	-\$0.12	\$0.00	\$608.65	\$5,212.40
0322	Pelayo Casillas Sergio Alejandro	Director de Desarrollo Social	\$6,554.49	\$0.00	\$0.00	\$6,554.49	\$0.00	\$0.00	\$761.82	\$761.82	\$0.00	-\$0.13	\$0.00	\$761.69	\$5,792.80
0323	Nuñez Palomera Victoriano	Director de la Casa de la Cultur	\$6,554.49	\$0.00	\$0.00	\$6,554.49	\$0.00	\$0.00	\$761.82	\$761.82	\$0.00	-\$0.13	\$0.00	\$761.69	\$5,792.80
0324	Jimenez Casillas Pedro Damian	Chofer Particular	\$5,523.45	\$0.00	\$0.00	\$5,523.45	\$0.00	\$0.00	\$555.44	\$555.44	\$0.00	\$0.01	\$0.00	\$555.45	\$4,968.00
0335	Verdin Martinez Ana Luisa	Secretaria	\$3,331.50	\$0.00	\$0.00	\$3,331.50	-\$125.10	\$0.00	\$241.14	\$116.03	\$0.00	-\$0.13	\$0.00	\$115.90	\$3,215.60
0341	Urzua Covarrubias Edgar Alejandro	Auxiliar Tecnico B	\$5,116.07	\$0.00	\$0.00	\$5,116.07	\$0.00	\$0.00	\$482.44	\$482.44	\$0.00	\$0.03	\$0.00	\$482.47	\$4,633.60

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Código	Empleado	Cargo	Sueldo	Prima de vacaciones reportada \$	Aguinaldo	*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*
0342	Trejo Peña Tania Soraya	Secretaria	\$3,331.50	\$0.00	\$0.00	\$3,331.50	-\$125.10	\$0.00	\$241.14	\$116.03	\$1,484.00	-\$0.13	\$0.00	\$1,599.90	\$1,731.60
0343	Tovar Meza Blanca Yadira	Secretaria	\$3,331.50	\$0.00	\$0.00	\$3,331.50	-\$125.10	\$0.00	\$241.14	\$116.03	\$2,810.00	\$0.07	\$0.00	\$2,926.10	\$405.40
0344	Uribe Pelayo Francisco Ivan	Oficial Mayor	\$7,744.95	\$0.00	\$0.00	\$7,744.95	\$0.00	\$0.00	\$1,016.10	\$1,016.10	\$0.00	\$0.05	\$0.00	\$1,016.15	\$6,728.80
0354	Zavalza Gonzalez Luis Gerardo	Auxiliar Tecnico B	\$5,116.08	\$0.00	\$0.00	\$5,116.08	\$0.00	\$0.00	\$482.44	\$482.44	\$0.00	-\$0.16	\$0.00	\$482.28	\$4,633.80
0356	Olvera Rodriguez Luis Armando	Auxiliar	\$4,211.55	\$81.42	\$575.58	\$4,868.55	\$0.00	\$0.00	\$336.89	\$336.89	\$0.00	\$0.06	\$0.00	\$336.95	\$4,531.60
0391	Llamas Lopez Salomon	Juez Municipal	\$8,026.50	\$0.00	\$0.00	\$8,026.50	\$0.00	\$0.00	\$1,076.24	\$1,076.24	\$0.00	-\$0.14	\$0.00	\$1,076.10	\$6,950.40
<b>Total Depto</b>			<b>\$217,629.07</b>	<b>\$81.42</b>	<b>\$575.58</b>	<b>\$218,286.07</b>	<b>-\$2,917.72</b>	<b>-\$267.94</b>	<b>\$21,899.03</b>	<b>\$19,249.12</b>	<b>\$15,733.00</b>	<b>-\$0.71</b>	<b>\$0.00</b>	<b>\$34,713.47</b>	<b>\$183,572.60</b>
<b>Departamento 2 HACIENDA MUNICIPAL</b>															
0081	Ramirez Guerra Sofia	Aux. Cajera	\$5,116.07	\$0.00	\$0.00	\$5,116.07	\$0.00	\$0.00	\$482.44	\$482.44	\$0.00	\$0.03	\$0.00	\$482.47	\$4,633.60
0094	Romero Garibay Silvia	Auxiliar de la Hacienda Municipi	\$6,435.00	\$0.00	\$0.00	\$6,435.00	\$0.00	\$0.00	\$736.30	\$736.30	\$579.00	-\$0.10	\$0.00	\$1,315.20	\$5,119.80
0096	Gomez Pelayo Rigoberto	Sub-Tesorero	\$9,839.55	\$0.00	\$0.00	\$9,839.55	\$0.00	\$0.00	\$1,463.51	\$1,463.51	\$0.00	\$0.04	\$0.00	\$1,463.55	\$8,376.00
0105	Nuñez Camarena Francisco	Chofer	\$3,232.05	\$0.00	\$0.00	\$3,232.05	-\$125.10	\$0.00	\$230.32	\$105.21	\$0.00	\$0.04	\$0.00	\$105.25	\$3,126.80
0106	Gonzalez Cortez Ricardo	Chofer	\$3,232.05	\$0.00	\$0.00	\$3,232.05	-\$125.10	\$0.00	\$230.32	\$105.21	\$0.00	\$0.04	\$0.00	\$105.25	\$3,126.80
0107	Covarrubias Villa Ma. Antonia	Auxiliar de Ingresos	\$6,435.00	\$0.00	\$0.00	\$6,435.00	\$0.00	\$0.00	\$736.30	\$736.30	\$0.00	-\$0.10	\$0.00	\$736.20	\$5,698.80
0109	Gutierrez Corona Marlenny	Auxiliar de la Hacienda Municipi	\$6,435.00	\$0.00	\$0.00	\$6,435.00	\$0.00	\$0.00	\$736.30	\$736.30	\$0.00	\$0.10	\$0.00	\$736.40	\$5,698.60
0111	Gonzalez Rodriguez Maria Guadalupe	Sub-Director de Catastro	\$8,937.04	\$0.00	\$0.00	\$8,937.04	\$0.00	\$0.00	\$1,270.73	\$1,270.73	\$0.00	\$0.11	\$0.00	\$1,270.84	\$7,666.20
0112	Hernandez Covarrubias Rosa Margarita	Aux. de Catastro	\$5,910.00	\$0.00	\$0.00	\$5,910.00	\$0.00	\$0.00	\$624.71	\$624.71	\$1,457.00	\$0.09	\$0.00	\$2,081.80	\$3,828.20
0113	Vargas Ramirez Mayra Elvira	Secretaria	\$3,331.50	\$0.00	\$0.00	\$3,331.50	-\$125.10	\$0.00	\$241.14	\$116.03	\$760.00	-\$0.13	\$0.00	\$875.90	\$2,455.60
0114	Orozco Regalado Ricardo	Auxiliar de Catastro	\$3,331.50	\$0.00	\$0.00	\$3,331.50	-\$125.10	\$0.00	\$241.14	\$116.03	\$1,030.00	-\$0.13	\$0.00	\$1,145.90	\$2,185.60
0116	Delgadillo Gomez Edith	Secretaria	\$3,331.50	\$0.00	\$0.00	\$3,331.50	-\$125.10	\$0.00	\$241.14	\$116.03	\$0.00	\$0.07	\$0.00	\$116.10	\$3,215.40
0313	Calvillo Castillejo Maria Elena	Secretaria Aux Cobranza	\$4,261.50	\$0.00	\$0.00	\$4,261.50	\$0.00	\$0.00	\$342.51	\$342.51	\$0.00	-\$0.01	\$0.00	\$342.50	\$3,919.00
0314	Pelayo Rodriguez Daniel Abisai	Auxiliar Tecnico A	\$5,116.07	\$0.00	\$0.00	\$5,116.07	\$0.00	\$0.00	\$482.44	\$482.44	\$0.00	-\$0.17	\$0.00	\$482.27	\$4,633.80
0326	Cobian Velasco Martin	Director de Catastro	\$8,995.05	\$0.00	\$0.00	\$8,995.05	\$0.00	\$0.00	\$1,283.12	\$1,283.12	\$0.00	-\$0.07	\$0.00	\$1,283.05	\$7,712.00
0327	Rodriguez Villaseñor Jaime Nahum	Jefe de Reglamentos	\$5,821.05	\$0.00	\$0.00	\$5,821.05	\$0.00	\$0.00	\$608.77	\$608.77	\$0.00	-\$0.12	\$0.00	\$608.65	\$5,212.40
0328	Esparza Gutierrez Alonso	Encargado de Compras	\$5,821.05	\$0.00	\$0.00	\$5,821.05	\$0.00	\$0.00	\$608.77	\$608.77	\$0.00	-\$0.12	\$0.00	\$608.65	\$5,212.40
0329	Angarica Uribe Lino	Func. Enc. De la Hda. Mpal.	\$12,459.00	\$0.00	\$0.00	\$12,459.00	\$0.00	\$0.00	\$2,033.98	\$2,033.98	\$0.00	\$0.02	\$0.00	\$2,034.00	\$10,425.00
0330	Garcia Castañeda Enequina Elizabeth	Jefe de Egresos	\$8,971.05	\$0.00	\$0.00	\$8,971.05	\$0.00	\$0.00	\$1,278.00	\$1,278.00	\$0.00	-\$0.15	\$0.00	\$1,277.85	\$7,693.20
0355	Gutierrez Medina Irma Leticia	Auxiliar de Ingresos	\$5,544.00	\$0.00	\$0.00	\$5,544.00	\$0.00	\$0.00	\$559.12	\$559.12	\$0.00	\$0.08	\$0.00	\$559.20	\$4,984.80
<b>Total Depto</b>			<b>\$122,555.03</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$122,555.03</b>	<b>-\$625.50</b>	<b>\$0.00</b>	<b>\$14,431.06</b>	<b>\$13,805.51</b>	<b>\$3,826.00</b>	<b>-\$0.48</b>	<b>\$0.00</b>	<b>\$17,631.03</b>	<b>\$104,924.00</b>
<b>Departamento 6 OBRAS PUBLICAS</b>															
0055	Gutierrez Villa Ana Bella	Secretaria	\$3,331.50	\$0.00	\$0.00	\$3,331.50	-\$125.10	\$0.00	\$241.14	\$116.03	\$0.00	-\$0.13	\$0.00	\$115.90	\$3,215.60
0118	Garibay Llamas Francisco Javier	Auxiliar Tecnico B	\$5,116.05	\$0.00	\$0.00	\$5,116.05	\$0.00	\$0.00	\$482.43	\$482.43	\$0.00	\$0.02	\$0.00	\$482.45	\$4,633.60
0119	Villaseñor David Samuel	Auxiliar Tecnico A	\$6,554.49	\$0.00	\$0.00	\$6,554.49	\$0.00	\$0.00	\$761.82	\$761.82	\$0.00	-\$0.13	\$0.00	\$761.69	\$5,792.80
0120	Trujillo Gradilla J Refugio	Auxiliar Tecnico B	\$5,116.05	\$0.00	\$0.00	\$5,116.05	\$0.00	\$0.00	\$482.43	\$482.43	\$0.00	\$0.02	\$0.00	\$482.45	\$4,633.60
0182	Nuñez Pelayo Oscar	Aux de Obras Publicas	\$5,821.05	\$0.00	\$0.00	\$5,821.05	\$0.00	\$0.00	\$608.77	\$608.77	\$579.00	\$0.08	\$0.00	\$1,187.85	\$4,633.20
0274	Perez Flores Joel	Auxiliar Tecnico B	\$5,116.05	\$0.00	\$0.00	\$5,116.05	\$0.00	\$0.00	\$482.43	\$482.43	\$0.00	\$0.02	\$0.00	\$482.45	\$4,633.60
0332	Moreno Gonzalez Manuel Isaias	Director de Obras Públicas	\$10,971.00	\$0.00	\$0.00	\$10,971.00	\$0.00	\$0.00	\$1,705.19	\$1,705.19	\$0.00	\$0.01	\$0.00	\$1,705.20	\$9,265.80
0333	Fernandez Rodriguez Angel Noe	Auxiliar Tecnico B	\$5,116.05	\$0.00	\$0.00	\$5,116.05	\$0.00	\$0.00	\$482.43	\$482.43	\$0.00	\$0.02	\$0.00	\$482.45	\$4,633.60

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0334	Verdin Pelayo Toribio Alejandro	Auxiliar Tecnico B	\$5,116.05	\$0.00	\$0.00	\$5,116.05	\$0.00	\$0.00	\$482.43	\$482.43	\$0.00	\$0.02	\$0.00	\$482.45	\$4,633.60
0393	Dominguez Esparza Juan Gabriel	Auxiliar Tecnico B	\$5,116.05	\$0.00	\$0.00	\$5,116.05	\$0.00	\$0.00	\$482.43	\$482.43	\$0.00	\$0.02	\$0.00	\$482.45	\$4,633.60
<b>Total Depto</b>			<b>\$57,374.34</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$57,374.34</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$6,211.50</b>	<b>\$6,086.39</b>	<b>\$579.00</b>	<b>-\$0.05</b>	<b>\$0.00</b>	<b>\$6,665.34</b>	<b>\$50,709.00</b>
<b>Departamento 7 MODULO DE MAQUINARIA</b>															
0125	Gutierrez Gomez Juan Martin	Operador de Maquina A	\$7,645.99	\$0.00	\$0.00	\$7,645.99	\$0.00	\$0.00	\$994.97	\$994.97	\$0.00	\$0.02	\$0.00	\$994.99	\$6,651.00
0126	Llamas Lara Guillermo	Operador de Maquina A	\$7,645.96	\$0.00	\$0.00	\$7,645.96	\$0.00	\$0.00	\$994.96	\$994.96	\$0.00	\$0.00	\$0.00	\$994.96	\$6,651.00
0127	Diaz Llamas Luis Alfredo	Operador de Maquina A	\$7,645.99	\$0.00	\$0.00	\$7,645.99	\$0.00	\$0.00	\$994.97	\$994.97	\$0.00	\$0.02	\$0.00	\$994.99	\$6,651.00
0128	Barajas Granados Jose Alfredo	Operador de Maquina B	\$6,832.95	\$0.00	\$0.00	\$6,832.95	\$0.00	\$0.00	\$821.30	\$821.30	\$0.00	-\$0.15	\$0.00	\$821.15	\$6,011.80
0132	Verde Covarrubias Adrian	Chofer de Volteo (B)	\$3,767.55	\$0.00	\$0.00	\$3,767.55	\$0.00	\$0.00	\$288.58	\$288.58	\$0.00	-\$0.03	\$0.00	\$288.55	\$3,479.00
0133	Villanueva Gomez Jose De Jesus	Chofer de Volteo (B)	\$3,767.55	\$0.00	\$0.00	\$3,767.55	\$0.00	\$0.00	\$288.58	\$288.58	\$0.00	-\$0.03	\$0.00	\$288.55	\$3,479.00
0307	Llamas Barraza Pablo	Operador de Maquina C	\$7,645.99	\$0.00	\$0.00	\$7,645.99	\$0.00	\$0.00	\$994.97	\$994.97	\$0.00	\$0.02	\$0.00	\$994.99	\$6,651.00
0311	Llamas Nuñez Roberto	Chofer de Volteo (B)	\$3,767.55	\$0.00	\$0.00	\$3,767.55	\$0.00	\$0.00	\$288.58	\$288.58	\$0.00	-\$0.03	\$0.00	\$288.55	\$3,479.00
0320	Diaz Pelayo Pedro	Enc. de Maquinaria	\$8,169.00	\$0.00	\$0.00	\$8,169.00	\$0.00	\$0.00	\$1,106.68	\$1,106.68	\$3,015.00	\$0.12	\$0.00	\$4,121.80	\$4,047.20
0337	Fonseca Ibarra Noel Gibrahan	Aux. de Maquinaria	\$5,116.07	\$0.00	\$0.00	\$5,116.07	\$0.00	\$0.00	\$482.44	\$482.44	\$0.00	\$0.03	\$0.00	\$482.47	\$4,633.60
0338	Preciado Diaz Orencio	Aux. de Maquinaria	\$5,116.07	\$0.00	\$0.00	\$5,116.07	\$0.00	\$0.00	\$482.44	\$482.44	\$0.00	\$0.03	\$0.00	\$482.47	\$4,633.60
<b>Total Depto</b>			<b>\$67,120.67</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$67,120.67</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,738.47</b>	<b>\$7,738.47</b>	<b>\$3,015.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,753.47</b>	<b>\$56,367.20</b>
<b>Departamento 8 DIETAS</b>															
0090	Michel Frias Hilda Leticia	Regidor	\$8,772.45	\$0.00	\$0.00	\$8,772.45	\$0.00	\$0.00	\$1,235.58	\$1,235.58	\$1,218.00	-\$0.13	\$0.00	\$2,453.45	\$6,319.00
0162	Rico Victor Manuel	Regidor	\$8,772.45	\$0.00	\$0.00	\$8,772.45	\$0.00	\$0.00	\$1,235.58	\$1,235.58	\$0.00	\$0.07	\$0.00	\$1,235.65	\$7,536.80
0345	Medina Reyes Edgar Manuel	Presidente Municipal	\$25,938.45	\$0.00	\$0.00	\$25,938.45	\$0.00	\$0.00	\$5,664.48	\$5,664.48	\$0.00	-\$0.03	\$0.00	\$5,664.45	\$20,274.00
0346	Garcia Naranjo Clemente	Regidor	\$8,772.45	\$0.00	\$0.00	\$8,772.45	\$0.00	\$0.00	\$1,235.58	\$1,235.58	\$0.00	-\$0.13	\$0.00	\$1,235.45	\$7,537.00
0347	Uribe Cortes Javier Ivan	Regidor	\$8,772.45	\$0.00	\$0.00	\$8,772.45	\$0.00	\$0.00	\$1,235.58	\$1,235.58	\$818.00	-\$0.13	\$0.00	\$2,053.45	\$6,719.00
0348	Rodriguez Cardona Juan Jose	Regidor	\$8,772.45	\$0.00	\$0.00	\$8,772.45	\$0.00	\$0.00	\$1,235.58	\$1,235.58	\$1,287.00	-\$0.13	\$0.00	\$2,522.45	\$6,250.00
0349	Iñiguez Gonzalez Elvira Rocio	Regidor	\$8,772.45	\$0.00	\$0.00	\$8,772.45	\$0.00	\$0.00	\$1,235.58	\$1,235.58	\$0.00	-\$0.13	\$0.00	\$1,235.45	\$7,537.00
0350	Rodriguez Barragan Javier	Regidor	\$8,772.45	\$0.00	\$0.00	\$8,772.45	\$0.00	\$0.00	\$1,235.58	\$1,235.58	\$1,350.00	-\$0.13	\$0.00	\$2,585.45	\$6,187.00
0351	Quintero Garcia Claudia Ibeth	Sindico	\$13,621.12	\$0.00	\$0.00	\$13,621.12	\$0.00	\$0.00	\$2,307.31	\$2,307.31	\$0.00	\$0.01	\$0.00	\$2,307.32	\$11,313.80
0352	Zavalza Valdovines Maria Luisa	Regidor	\$8,772.45	\$0.00	\$0.00	\$8,772.45	\$0.00	\$0.00	\$1,235.58	\$1,235.58	\$0.00	-\$0.13	\$0.00	\$1,235.45	\$7,537.00
0353	Garcia Covarrubias Jose Alfredo	Regidor	\$8,772.45	\$0.00	\$0.00	\$8,772.45	\$0.00	\$0.00	\$1,235.58	\$1,235.58	\$0.00	-\$0.13	\$0.00	\$1,235.45	\$7,537.00
<b>Total Depto</b>			<b>\$118,511.62</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$118,511.62</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$19,092.01</b>	<b>\$19,092.01</b>	<b>\$4,673.00</b>	<b>-\$0.99</b>	<b>\$0.00</b>	<b>\$23,764.02</b>	<b>\$94,747.60</b>
<b>Departamento 9 SERVICIOS PUBLICOS</b>															
0023	Alvarez Bibian Jose	Aux. Intendente	\$4,468.95	\$0.00	\$0.00	\$4,468.95	\$0.00	\$0.00	\$375.70	\$375.70	\$980.00	\$0.05	\$0.00	\$1,355.75	\$3,113.20
0037	Quintero Garcia Luis Ernesto	Mecanico	\$5,821.05	\$0.00	\$0.00	\$5,821.05	\$0.00	\$0.00	\$608.77	\$608.77	\$0.00	-\$0.12	\$0.00	\$608.65	\$5,212.40
0064	Brambila Lopez Carlos Alberto	Administrador y Supervisor del I	\$7,654.94	\$0.00	\$0.00	\$7,654.94	\$0.00	\$0.00	\$996.88	\$996.88	\$0.00	-\$0.14	\$0.00	\$996.74	\$6,658.20
0082	Gudiño X Martha Palmira	Secretaria	\$3,331.50	\$0.00	\$0.00	\$3,331.50	-\$125.10	\$0.00	\$241.14	\$116.03	\$0.00	\$0.07	\$0.00	\$116.10	\$3,215.40
0139	Brambila Guzman Ernesto	Matancero	\$3,988.95	\$0.00	\$0.00	\$3,988.95	\$0.00	\$0.00	\$312.67	\$312.67	\$0.00	\$0.08	\$0.00	\$312.75	\$3,676.20
0141	Corona Rios Alfonso	Enc del Basurero Mpal	\$4,284.45	\$0.00	\$0.00	\$4,284.45	\$0.00	\$0.00	\$346.18	\$346.18	\$0.00	\$0.07	\$0.00	\$346.25	\$3,938.20

MUNICIPIO DE VILLA PURIFICACION, JALISCO.

Lista de Raya (forma tabular)

Periodo 1 al 1 Quincenal del 01/01/2018 al 15/01/2018

Código	Empleado	Cargo	Sueldo	Prima de vacaciones reportada \$	Aguinaldo	*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*
0142	Rangel Covarrubias Francisco Javier	Auxiliar de Parques y Jardines	\$2,532.45	\$0.00	\$0.00	\$2,532.45	-\$160.30	-\$6.10	\$154.20	\$0.00	\$529.00	-\$0.05	\$0.00	\$522.85	\$2,009.60
0143	Sedano Preciado Carlos	Auxiliar de Parques y Jardines	\$2,532.45	\$0.00	\$0.00	\$2,532.45	-\$160.30	-\$6.10	\$154.20	\$0.00	\$0.00	-\$0.05	\$0.00	-\$6.15	\$2,538.60
0145	Pelayo Diaz Jose Jaihirzino	Aseador	\$3,510.45	\$0.00	\$0.00	\$3,510.45	-\$107.37	\$0.00	\$260.61	\$153.23	\$735.00	\$0.02	\$0.00	\$888.25	\$2,622.20
0146	Ramirez Esqueda Alfredo	Aseador	\$3,510.45	\$0.00	\$0.00	\$3,510.45	-\$107.37	\$0.00	\$260.61	\$153.23	\$0.00	\$0.02	\$0.00	\$153.25	\$3,357.20
0147	Dominguez Jesus Salvador	Aseador	\$3,510.45	\$0.00	\$0.00	\$3,510.45	-\$107.37	\$0.00	\$260.61	\$153.23	\$589.00	\$0.02	\$0.00	\$742.25	\$2,768.20
0151	Guzman X Silvino	Jardinero	\$3,608.55	\$0.00	\$0.00	\$3,608.55	-\$107.37	\$0.00	\$271.28	\$163.91	\$0.00	\$0.04	\$0.00	\$163.95	\$3,444.60
0152	Meza Naranjo Pedro	Jardinero	\$3,608.55	\$0.00	\$0.00	\$3,608.55	-\$107.37	\$0.00	\$271.28	\$163.91	\$960.00	\$0.04	\$0.00	\$1,123.95	\$2,484.60
0153	Preciado Villaseñor Enrique	Jardinero	\$3,608.55	\$0.00	\$0.00	\$3,608.55	-\$107.37	\$0.00	\$271.28	\$163.91	\$0.00	\$0.00	\$1,377.84	\$1,541.75	\$2,066.80
0155	Moran Garcia Ramiro	Barrendero	\$2,714.55	\$0.00	\$0.00	\$2,714.55	-\$145.38	\$0.00	\$174.01	\$28.63	\$0.00	\$0.12	\$0.00	\$28.75	\$2,685.80
0157	Pelayo Arechiga Manuel	Jardinero Com. San Miguel	\$1,575.00	\$0.00	\$0.00	\$1,575.00	-\$200.63	-\$112.62	\$88.01	\$0.00	\$0.00	\$0.02	\$0.00	-\$112.60	\$1,687.60
0158	Ruelas Villa Ricardo	Aux. de Mecanico	\$5,116.07	\$0.00	\$0.00	\$5,116.07	\$0.00	\$0.00	\$482.44	\$482.44	\$500.00	\$0.03	\$0.00	\$982.47	\$4,133.60
0161	Vega Lara Roberto	Tecnico Electricista	\$5,289.45	\$0.00	\$0.00	\$5,289.45	\$0.00	\$0.00	\$513.51	\$513.51	\$0.00	-\$0.06	\$0.00	\$513.45	\$4,776.00
0163	Solis Maciel Manuel	Auxiliar Tecnico B	\$5,281.92	\$0.00	\$0.00	\$5,281.92	\$0.00	\$0.00	\$512.16	\$512.16	\$0.00	-\$0.04	\$0.00	\$512.12	\$4,769.80
0164	Quintero Gudiño Juan Ramon	Jefe de Drenaje y alcantarillado	\$5,725.50	\$0.00	\$0.00	\$5,725.50	\$0.00	\$0.00	\$591.65	\$591.65	\$0.00	\$0.05	\$0.00	\$591.70	\$5,133.80
0165	Sanchez Meda Emiliano	Fontanero	\$5,281.45	\$0.00	\$0.00	\$5,281.45	\$0.00	\$0.00	\$512.07	\$512.07	\$0.00	-\$0.02	\$0.00	\$512.05	\$4,769.40
0166	Garibaldo Santana Luis Enrique	Fontanero	\$5,281.45	\$0.00	\$0.00	\$5,281.45	\$0.00	\$0.00	\$512.07	\$512.07	\$0.00	-\$0.02	\$0.00	\$512.05	\$4,769.40
0167	Gudiño Santana Ricardo	Enc. de Estanques	\$3,767.55	\$0.00	\$0.00	\$3,767.55	\$0.00	\$0.00	\$288.58	\$288.58	\$0.00	-\$0.03	\$0.00	\$288.55	\$3,479.00
0168	Pelayo Verdin Luis	Subjefe de Serv. Medicos	\$6,056.55	\$0.00	\$0.00	\$6,056.55	\$0.00	\$0.00	\$655.46	\$655.46	\$0.00	\$0.09	\$0.00	\$655.55	\$5,401.00
0177	Garibay Garcia Nicolas	Jefe de Des. Agropecuario	\$5,763.00	\$0.00	\$0.00	\$5,763.00	\$0.00	\$0.00	\$598.37	\$598.37	\$0.00	\$0.03	\$0.00	\$598.40	\$5,164.60
0178	Núñez Covarrubias Maria De Jesus	Aux. de Des. Agropecuario	\$5,116.07	\$0.00	\$0.00	\$5,116.07	\$0.00	\$0.00	\$482.44	\$482.44	\$0.00	\$0.03	\$0.00	\$482.47	\$4,633.60
0179	Rodriguez Garcia Yolanda Edelmira	Secretaria	\$1,554.70	\$0.00	\$0.00	\$1,554.70	-\$200.63	-\$113.92	\$86.71	\$0.00	\$0.00	-\$0.18	\$0.00	-\$114.10	\$1,668.80
0180	Regalado Lopez Mirna Elizabeth	Auxiliar Tecnico A	\$5,116.07	\$0.00	\$0.00	\$5,116.07	\$0.00	\$0.00	\$482.44	\$482.44	\$0.00	-\$0.17	\$0.00	\$482.27	\$4,633.80
0183	Preciado Castañeda Pedro	Jefe de Deportes	\$4,210.45	\$0.00	\$0.00	\$4,210.45	\$0.00	\$0.00	\$336.77	\$336.77	\$1,000.00	-\$0.12	\$0.00	\$1,336.65	\$2,873.80
0184	Canal Alzaga Saul Wulfrano	Auxiliar de Limpieza	\$4,136.55	\$0.00	\$0.00	\$4,136.55	\$0.00	\$0.00	\$328.73	\$328.73	\$0.00	\$0.02	\$0.00	\$328.75	\$3,807.80
0185	Pelayo Anaya Silvia Karina	Secretaria	\$3,331.50	\$0.00	\$0.00	\$3,331.50	-\$125.10	\$0.00	\$241.14	\$116.03	\$0.00	-\$0.13	\$0.00	\$115.90	\$3,215.60
0187	Cuevas Covarrubias Ramon Gamaliel	Matancero	\$3,988.95	\$0.00	\$0.00	\$3,988.95	\$0.00	\$0.00	\$312.67	\$312.67	\$609.00	-\$0.12	\$0.00	\$921.55	\$3,067.40
0188	Montes Villa Jose Luis	Matancero	\$3,988.95	\$0.00	\$0.00	\$3,988.95	\$0.00	\$0.00	\$312.67	\$312.67	\$0.00	-\$0.12	\$0.00	\$312.55	\$3,676.40
0191	Chaure Cervantes Edmundo	Matancero	\$3,988.95	\$0.00	\$0.00	\$3,988.95	\$0.00	\$0.00	\$312.67	\$312.67	\$0.00	\$0.08	\$0.00	\$312.75	\$3,676.20
0204	Robles Garcia J Felix	Chofer	\$4,137.00	\$0.00	\$0.00	\$4,137.00	\$0.00	\$0.00	\$328.77	\$328.77	\$0.00	\$0.03	\$0.00	\$328.80	\$3,808.20
0210	Virgen Delgado Oton	Aseador	\$3,510.45	\$0.00	\$0.00	\$3,510.45	-\$107.37	\$0.00	\$260.61	\$153.23	\$0.00	\$0.02	\$0.00	\$153.25	\$3,357.20
0216	Gutierrez Covarrubias Crescencio Uriel	Empleado de la Unidad Deporti	\$4,853.52	\$0.00	\$0.00	\$4,853.52	\$0.00	\$0.00	\$437.23	\$437.23	\$662.00	-\$0.11	\$0.00	\$1,099.12	\$3,754.40
0217	Yañez Esparza Joel	Aseador	\$3,510.45	\$0.00	\$0.00	\$3,510.45	-\$107.37	\$0.00	\$260.61	\$153.23	\$290.00	\$0.02	\$0.00	\$443.25	\$3,067.20
0218	Cuevas Cuevas J Jesus	Aseador	\$3,510.45	\$0.00	\$0.00	\$3,510.45	-\$107.37	\$0.00	\$260.61	\$153.23	\$0.00	\$0.02	\$0.00	\$153.25	\$3,357.20
0270	Castañeda Covarrubias Juan Ramon	Enc. de la Unidad Deportiva	\$4,051.95	\$0.00	\$0.00	\$4,051.95	\$0.00	\$0.00	\$319.52	\$319.52	\$0.00	\$0.03	\$0.00	\$319.55	\$3,732.40
0304	Michel Moran Jose Alfredo	Matancero	\$3,988.95	\$0.00	\$0.00	\$3,988.95	\$0.00	\$0.00	\$312.67	\$312.67	\$0.00	\$0.08	\$0.00	\$312.75	\$3,676.20
0309	Rico Garcia Nestor Eduardo	Tecnico Electricista	\$5,289.45	\$0.00	\$0.00	\$5,289.45	\$0.00	\$0.00	\$513.51	\$513.51	\$0.00	-\$0.06	\$0.00	\$513.45	\$4,776.00
0312	Peña Pelayo Domingo	Aseador	\$3,510.45	\$0.00	\$0.00	\$3,510.45	-\$107.37	\$0.00	\$260.61	\$153.23	\$0.00	\$0.02	\$0.00	\$153.25	\$3,357.20
0315	Diaz Rosales Claudia	Aseador	\$3,510.45	\$0.00	\$0.00	\$3,510.45	-\$107.37	\$0.00	\$260.61	\$153.23	\$0.00	\$0.02	\$0.00	\$153.25	\$3,357.20
0325	Garcia Pelayo Carlos Cecilio	Director de Deportes	\$5,116.07	\$0.00	\$0.00	\$5,116.07	\$0.00	\$0.00	\$482.44	\$482.44	\$0.00	\$0.03	\$0.00	\$482.47	\$4,633.60
0339	Gutierrez Franco Simon	Director de Turismo	\$5,821.05	\$0.00	\$0.00	\$5,821.05	\$0.00	\$0.00	\$608.77	\$608.77	\$0.00	-\$0.12	\$0.00	\$608.65	\$5,212.40
0340	Lopez Gradilla Carlos Sinuhe	Dir. De Des. Agropecuario	\$5,821.05	\$0.00	\$0.00	\$5,821.05	\$0.00	\$0.00	\$608.77	\$608.77	\$0.00	-\$0.12	\$0.00	\$608.65	\$5,212.40
0357	Cruz Valera Ulises	Director de Ecologia	\$5,821.05	\$0.00	\$0.00	\$5,821.05	\$0.00	\$0.00	\$608.77	\$608.77	\$0.00	\$0.08	\$0.00	\$608.85	\$5,212.20

**MUNICIPIO DE VILLA PURIFICACION, JALISCO.**

Lista de Raya (forma tabular)

Periodo 1 al 1 Quincenal del 01/01/2018 al 15/01/2018

Código	Empleado	Cargo	Sueldo	Prima de vacaciones reportada \$	Aguinaldo	*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*
0358	Zavalza Pelayo Angelberto	Medico Veterinario	\$4,502.93	\$0.00	\$0.00	\$4,502.93	\$0.00	\$0.00	\$381.14	\$381.14	\$0.00	-\$0.01	\$0.00	\$381.13	\$4,121.80
0359	Pelayo Godoy Oscar Geronimo	Encargado de Combustible	\$5,116.07	\$0.00	\$0.00	\$5,116.07	\$0.00	\$0.00	\$482.44	\$482.44	\$674.00	\$0.03	\$0.00	\$1,156.47	\$3,959.60
0360	Casillas De Dios Rogelio	Velador del Rastro	\$3,439.95	\$0.00	\$0.00	\$3,439.95	-\$125.10	\$0.00	\$252.93	\$127.83	\$0.00	-\$0.08	\$0.00	\$127.75	\$3,312.20
0361	Hernandez Nuñez Juan Reynaldo	Aseador B	\$4,281.45	\$0.00	\$0.00	\$4,281.45	\$0.00	\$0.00	\$345.70	\$345.70	\$0.00	\$0.15	\$0.00	\$345.85	\$3,935.60
0394	Martinez Haro Elia Gabriela	Medico Municipal	\$4,640.55	\$0.00	\$0.00	\$4,640.55	\$0.00	\$0.00	\$403.16	\$403.16	\$0.00	\$0.19	\$0.00	\$403.35	\$4,237.20
<b>Total Depto</b>			<b>\$227,689.71</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$227,689.71</b>	<b>-\$2,423.61</b>	<b>-\$238.74</b>	<b>\$19,998.85</b>	<b>\$17,813.88</b>	<b>\$7,528.00</b>	<b>-\$0.27</b>	<b>\$1,377.84</b>	<b>\$26,480.71</b>	<b>\$201,209.00</b>
<b>Departamento 10 PROTECCION CIVIL</b>															
0021	Gomez Meza Juan	Sub-Director de Prot. Civil	\$7,492.50	\$0.00	\$0.00	\$7,492.50	\$0.00	\$0.00	\$962.18	\$962.18	\$0.00	-\$0.08	\$0.00	\$962.10	\$6,530.40
0039	Orozco Lopez Antonino	Aux. de Proteccion Civil	\$4,854.45	\$0.00	\$0.00	\$4,854.45	\$0.00	\$0.00	\$437.38	\$437.38	\$0.00	-\$0.13	\$0.00	\$437.25	\$4,417.20
0044	Santana Rodriguez Ma. Lorenza	Auxiliar de Proteccion Civil D	\$3,331.50	\$0.00	\$0.00	\$3,331.50	-\$125.10	\$0.00	\$241.14	\$116.03	\$840.00	-\$0.13	\$0.00	\$955.90	\$3,375.60
0097	Romero Montes Gilberto	Enc. de Proteccion Civil	\$6,268.50	\$0.00	\$0.00	\$6,268.50	\$0.00	\$0.00	\$700.73	\$700.73	\$1,000.00	-\$0.03	\$0.00	\$1,700.70	\$4,567.80
<b>Total Depto</b>			<b>\$21,946.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$21,946.95</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$2,341.43</b>	<b>\$2,216.32</b>	<b>\$1,840.00</b>	<b>-\$0.37</b>	<b>\$0.00</b>	<b>\$4,055.95</b>	<b>\$17,891.00</b>
<b>Departamento 11 PROTECCION CIVIL AMBULANCIAS</b>															
0171	Santana Rodriguez Juan Candelario	Chofer de Ambulancia	\$4,216.95	\$0.00	\$0.00	\$4,216.95	\$0.00	\$0.00	\$337.47	\$337.47	\$1,061.00	-\$0.12	\$0.00	\$1,398.35	\$2,818.60
0172	Sanchez Sandoval Cecilio	Aux. Chofer de Ambulancia	\$3,675.39	\$0.00	\$0.00	\$3,675.39	\$0.00	\$0.00	\$278.55	\$278.55	\$617.00	-\$0.16	\$0.00	\$895.39	\$2,780.00
0202	Cobian Velasco Heriberto	Aux. Chofer de Ambulancia	\$3,675.39	\$0.00	\$0.00	\$3,675.39	\$0.00	\$0.00	\$278.55	\$278.55	\$501.00	\$0.04	\$0.00	\$779.59	\$2,895.80
<b>Total Depto</b>			<b>\$11,567.73</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,567.73</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$894.57</b>	<b>\$894.57</b>	<b>\$2,179.00</b>	<b>-\$0.24</b>	<b>\$0.00</b>	<b>\$3,073.33</b>	<b>\$8,494.40</b>
<b>Departamento 13 SEGURIDAD PUBLICA</b>															
0013	Sanchez Araiza Rafael	Director de Seguridad Publica	\$10,448.55	\$0.00	\$0.00	\$10,448.55	\$0.00	\$0.00	\$1,593.59	\$1,593.59	\$0.00	\$0.16	\$0.00	\$1,593.75	\$8,854.80
0043	Alvarez Zepeda Jose Maria	Policia	\$4,137.00	\$0.00	\$0.00	\$4,137.00	\$0.00	\$0.00	\$328.77	\$328.77	\$0.00	\$0.03	\$0.00	\$328.80	\$3,808.20
0363	Robles Romero Mizael	Policia	\$4,137.00	\$0.00	\$0.00	\$4,137.00	\$0.00	\$0.00	\$328.77	\$328.77	\$0.00	\$0.03	\$0.00	\$328.80	\$3,808.20
0368	Reyes Gonzalez Francisco	Policia	\$4,137.00	\$0.00	\$0.00	\$4,137.00	\$0.00	\$0.00	\$328.77	\$328.77	\$0.00	\$0.03	\$0.00	\$328.80	\$3,808.20
0370	Cervantes Chavez Eric	Cabo Patrullero	\$4,386.45	\$0.00	\$0.00	\$4,386.45	\$0.00	\$0.00	\$362.50	\$362.50	\$0.00	-\$0.05	\$0.00	\$362.45	\$4,024.00
0377	Cobian Santana Heriberto De Jesus	Auxiliar Administrativo	\$4,137.00	\$0.00	\$0.00	\$4,137.00	\$0.00	\$0.00	\$328.77	\$328.77	\$0.00	\$0.03	\$0.00	\$328.80	\$3,808.20
0384	Cuevas Gonzalez Francisco Javier	Sargento Responsable del Depo	\$4,656.45	\$0.00	\$0.00	\$4,656.45	\$0.00	\$0.00	\$405.70	\$405.70	\$0.00	-\$0.05	\$0.00	\$405.65	\$4,250.80
0385	Navarrete Amaral Fatima	Sargento Encardago de Barand	\$4,656.45	\$0.00	\$0.00	\$4,656.45	\$0.00	\$0.00	\$405.70	\$405.70	\$0.00	-\$0.05	\$0.00	\$405.65	\$4,250.80
0387	Morales Trujillo Ernesto	Cabo Patrullero	\$4,386.45	\$0.00	\$0.00	\$4,386.45	\$0.00	\$0.00	\$362.50	\$362.50	\$0.00	-\$0.05	\$0.00	\$362.45	\$4,024.00
0388	Tortolero Gonzalez Jose Guadalupe	Policia	\$4,137.00	\$0.00	\$0.00	\$4,137.00	\$0.00	\$0.00	\$328.77	\$328.77	\$0.00	\$0.03	\$0.00	\$328.80	\$3,808.20
0390	Sandoval Morales Luis Eugenio	Sargento Encardago de Barand	\$4,656.45	\$0.00	\$0.00	\$4,656.45	\$0.00	\$0.00	\$405.70	\$405.70	\$0.00	-\$0.05	\$0.00	\$405.65	\$4,250.80
0392	Medina Arellano Alex Humberto	Policia	\$4,137.00	\$0.00	\$0.00	\$4,137.00	\$0.00	\$0.00	\$328.77	\$328.77	\$0.00	\$0.03	\$0.00	\$328.80	\$3,808.20
0395	Delgado Garcia Rosario	Policia	\$4,137.00	\$0.00	\$0.00	\$4,137.00	\$0.00	\$0.00	\$328.77	\$328.77	\$0.00	\$0.03	\$0.00	\$328.80	\$3,808.20
0396	Lugo Cervantes Valentin	Segundo Comandante	\$5,945.00	\$0.00	\$0.00	\$5,945.00	\$0.00	\$0.00	\$631.63	\$631.63	\$0.00	-\$0.03	\$0.00	\$631.60	\$5,313.40
0397	Cisneros Garcia Sergio Alberto	Segundo Comandante	\$5,945.00	\$0.00	\$0.00	\$5,945.00	\$0.00	\$0.00	\$631.63	\$631.63	\$0.00	-\$0.03	\$0.00	\$631.60	\$5,313.40
<b>Total Depto</b>			<b>\$74,039.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$74,039.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,100.34</b>	<b>\$7,100.34</b>	<b>\$0.00</b>	<b>\$0.06</b>	<b>\$0.00</b>	<b>\$7,100.40</b>	<b>\$66,939.40</b>
<b>Total Gral.</b>			<b>\$918,434.92</b>	<b>\$81.42</b>	<b>\$575.58</b>	<b>\$919,091.92</b>	<b>-\$6,217.03</b>	<b>-\$506.68</b>	<b>\$99,707.26</b>	<b>\$93,996.61</b>	<b>\$39,373.00</b>	<b>-\$3.05</b>	<b>\$1,377.84</b>	<b>\$134,237.72</b>	<b>\$784,854.20</b>