

## MUNICIPIO DE VILLA PURIFICACION, JALISCO.

Lista de Raya (forma tabular)

Periodo 24 al 24 Quincenal del 16/12/2016 al 31/12/2016

RFC: PMP -850101-JV2

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*
<b>Departamento 1 GOBERNACION</b>													
0048	Lopez Montes Crecencio	Mensajero	\$3,184.51	\$3,184.51	-\$125.10	\$0.00	\$242.44	\$117.33	\$0.00	-\$0.02	\$0.00	\$117.31	\$3,067.20
0050	Sandoval Naranjo Enrique	Secretario Particular	\$7,280.44	\$7,280.44	\$0.00	\$0.00	\$1,007.84	\$1,007.84	\$644.00	\$0.00	\$0.00	\$1,651.84	\$5,628.60
0053	Martinez Peña Maribel	Auxiliar de Secretaría	\$4,640.52	\$4,640.52	\$0.00	\$0.00	\$459.12	\$459.12	\$0.00	\$0.00	\$0.00	\$459.12	\$4,181.40
0056	Martinez Vargas Imelda Araceli	Secretaria	\$3,021.75	\$3,021.75	-\$145.38	\$0.00	\$224.73	\$79.35	\$0.00	\$0.00	\$0.00	\$79.35	\$2,942.40
0057	Lopez Lopez Gabriela	Aux. Intendente	\$2,297.06	\$2,297.06	-\$174.78	-\$28.90	\$145.88	\$0.00	\$0.00	-\$0.04	\$0.00	-\$28.94	\$2,326.00
0058	Hernandez Torrez Anita	Aux. Intendente	\$2,297.06	\$2,297.06	-\$174.78	-\$28.90	\$145.88	\$0.00	\$402.00	-\$0.04	\$0.00	\$373.06	\$1,924.00
0059	Hernandez Diaz Alma Delia	Aux. Intendente	\$2,297.06	\$2,297.06	-\$174.78	-\$28.90	\$145.88	\$0.00	\$406.00	-\$0.04	\$0.00	\$377.06	\$1,920.00
0060	Medina Pelayo Deisy	Secretaria	\$3,021.70	\$3,021.70	-\$145.38	\$0.00	\$224.72	\$79.34	\$0.00	-\$0.04	\$0.00	\$79.30	\$2,942.40
0061	Gomez Aguila Alma Edith	Aux. Registro Civil	\$3,701.25	\$3,701.25	\$0.00	\$0.00	\$301.23	\$301.23	\$0.00	\$0.02	\$0.00	\$301.25	\$3,400.00
0067	Pelayo Zavalza Heraldo	Aux. Oficial Mayor	\$1,125.00	\$1,125.00	-\$200.74	-\$139.71	\$61.03	\$0.00	\$0.00	-\$0.09	\$0.00	-\$139.80	\$1,264.80
0069	Chavez Llamas Luis Carlos	Juridico	\$7,280.40	\$7,280.40	\$0.00	\$0.00	\$1,007.83	\$1,007.83	\$0.00	-\$0.03	\$0.00	\$1,007.80	\$6,272.60
0072	Núñez Pelayo Bertha Elizabeth	Aux. Registro Civil	\$4,640.52	\$4,640.52	\$0.00	\$0.00	\$459.12	\$459.12	\$868.00	\$0.00	\$0.00	\$1,327.12	\$3,313.40
0073	Benitez Ortiz Araceli	Auxiliar del Oficial Mayor	\$5,422.41	\$5,422.41	\$0.00	\$0.00	\$610.96	\$610.96	\$0.00	-\$0.15	\$0.00	\$610.81	\$4,811.60
0074	Hernandez Covarrubias Ma. Isabel	Auxiliar Tecnico A	\$4,640.55	\$4,640.55	\$0.00	\$0.00	\$459.13	\$459.13	\$586.00	\$0.02	\$0.00	\$1,045.15	\$3,595.40
0075	Lopez Hernandez Cesar	Maestro de Pintura	\$4,419.45	\$4,419.45	\$0.00	\$0.00	\$419.51	\$419.51	\$0.00	\$0.14	\$0.00	\$419.65	\$3,999.80
0076	Santana Rodriguez Juan Manuel	Maestro de Musica	\$1,953.54	\$1,953.54	-\$188.71	-\$74.66	\$114.06	\$0.00	\$0.00	\$0.00	\$0.00	-\$74.66	\$2,028.20
0078	Núñez Hernandez Maximino	Coord. de Act. Civicas y culturales	\$1,815.75	\$1,815.75	-\$188.71	-\$83.47	\$105.24	\$0.00	\$0.00	\$0.02	\$0.00	-\$83.45	\$1,899.20
0083	Preciado Sanchez Juan Pablo	Conserje	\$2,976.25	\$2,976.25	-\$145.38	\$0.00	\$219.78	\$74.40	\$0.00	\$0.05	\$0.00	\$74.45	\$2,901.80
0084	Dominguez Preciado Juan Manuel	Velador	\$2,894.06	\$2,894.06	-\$145.38	\$0.00	\$210.83	\$65.46	\$0.00	\$0.00	\$0.00	\$65.46	\$2,828.60
0086	Garcia Michel Hernan	Serv. Pub. Enc. de la Sría. del H. Ayto.	\$11,300.94	\$11,300.94	\$0.00	\$0.00	\$1,889.35	\$1,889.35	\$0.00	\$0.19	\$0.00	\$1,889.54	\$9,411.40
0100	Carrizales Vargas Dolores Adriana	Secretaria	\$3,021.70	\$3,021.70	-\$145.38	\$0.00	\$224.72	\$79.34	\$0.00	-\$0.04	\$0.00	\$79.30	\$2,942.40
0101	Aguilar Reyes Castulo	Proyectista	\$5,591.25	\$5,591.25	\$0.00	\$0.00	\$647.03	\$647.03	\$579.00	\$0.02	\$0.00	\$1,226.05	\$4,365.20
0102	Guerra Lopez Irma Yolanda	Secretaria	\$3,021.70	\$3,021.70	-\$145.38	\$0.00	\$224.72	\$79.34	\$0.00	-\$0.04	\$0.00	\$79.30	\$2,942.40
0103	Hernandez Gonzalez Alonso	Enc. Mant. del Area de Informatica	\$4,693.50	\$4,693.50	\$0.00	\$0.00	\$468.62	\$468.62	\$0.00	\$0.08	\$0.00	\$468.70	\$4,224.80
0195	Preciado Sanchez Liliana Joseth	Secretaria	\$3,021.70	\$3,021.70	-\$145.38	\$0.00	\$224.72	\$79.34	\$0.00	\$0.16	\$0.00	\$79.50	\$2,942.20
0219	Hernandez Gonzalez Enrique Alejandro	Enc. Comunicación Social	\$5,028.75	\$5,028.75	\$0.00	\$0.00	\$528.69	\$528.69	\$0.00	\$0.06	\$3,150.00	\$3,678.75	\$1,350.00
0286	Monroy Magallanes Oscar Omar	Auxiliar de Promocion Economica	\$3,021.70	\$3,021.70	-\$145.38	\$0.00	\$224.72	\$79.34	\$0.00	\$0.16	\$0.00	\$79.50	\$2,942.20
0296	Brambila Rios Guillermo	Maestro de musica de cuerdas y viento	\$4,419.45	\$4,419.45	\$0.00	\$0.00	\$419.51	\$419.51	\$0.00	-\$0.06	\$0.00	\$419.45	\$4,000.00
0297	Macedo Naranjo Gerardo	Maestro de musica	\$2,998.25	\$2,998.25	-\$145.38	\$0.00	\$222.17	\$76.79	\$0.00	-\$0.14	\$0.00	\$76.65	\$2,921.60
0298	Lara Gomez Jose Saul	Maestro de musica de piano	\$2,998.25	\$2,998.25	-\$145.38	\$0.00	\$222.17	\$76.79	\$0.00	-\$0.14	\$0.00	\$76.65	\$2,921.60
0316	Huerta Macedo Dulce Maria Azucena	Secretaria	\$3,021.75	\$3,021.75	-\$145.38	\$0.00	\$224.73	\$79.35	\$0.00	\$0.00	\$0.00	\$79.35	\$2,942.40
0317	Meza Llamas Adriana	Oficial del Registro Civil	\$7,389.43	\$7,389.43	\$0.00	\$0.00	\$1,031.12	\$1,031.12	\$0.00	-\$0.09	\$0.00	\$1,031.03	\$6,358.40
0318	Núñez Pelayo Maria Cristal	Aux. de la Oficial del Reg. Civil	\$5,028.75	\$5,028.75	\$0.00	\$0.00	\$528.69	\$528.69	\$0.00	\$0.06	\$0.00	\$528.75	\$4,500.00
0319	Murillo Castellanos Miryam Nohemi	Aux. de Desarrollo Social	\$4,640.58	\$4,640.58	\$0.00	\$0.00	\$459.13	\$459.13	\$0.00	\$0.05	\$0.00	\$459.18	\$4,181.40
0321	Brambila Lopez Rigoberto Miguel	Director de Prom. Economica	\$5,280.19	\$5,280.19	\$0.00	\$0.00	\$580.59	\$580.59	\$0.00	\$0.00	\$0.00	\$580.59	\$4,699.60
0322	Pelayo Casillas Sergio Alejandro	Director de Desarrollo Social	\$5,945.25	\$5,945.25	\$0.00	\$0.00	\$722.64	\$722.64	\$0.00	\$0.01	\$0.00	\$722.65	\$5,222.60
0323	Núñez Palomera Victoriano	Director de la Casa de la Cultura	\$5,945.25	\$5,945.25	\$0.00	\$0.00	\$722.64	\$722.64	\$0.00	\$0.01	\$0.00	\$722.65	\$5,222.60

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Periodo 24 al 24 Quincenal del 16/12/2016 al 31/12/2016

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Código	Empleado	Cargo	Sueldo	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Préstamo caja de ahorro	Ajuste al neto	Pensión alimenticia	*TOTAL* *DEDUCCIONES*	*NETO*
0324	Jimenez Casillas Pedro Damian	Chofer Particular	\$5,010.00	\$5,010.00	\$0.00	\$0.00	\$525.33	\$525.33	\$0.00	-\$0.13	\$0.00	\$525.20	\$4,484.80
0325	Garcia Pelayo Carlos Cecilio	Oficial Mayor	\$7,025.35	\$7,025.35	\$0.00	\$0.00	\$953.35	\$953.35	\$0.00	\$0.00	\$0.00	\$953.35	\$6,072.00
0335	Verdin Martinez Ana Luisa	Secretaria	\$3,021.75	\$3,021.75	-\$145.38	\$0.00	\$224.73	\$79.35	\$0.00	\$0.00	\$0.00	\$79.35	\$2,942.40
0341	Urzua Covarrubias Edgar Alejandro	Auxiliar Tecnico B	\$4,640.58	\$4,640.58	\$0.00	\$0.00	\$459.13	\$459.13	\$0.00	\$0.05	\$0.00	\$459.18	\$4,181.40
0342	Trejo Peña Tania Soraya	Secretaria	\$3,021.75	\$3,021.75	-\$145.38	\$0.00	\$224.73	\$79.35	\$1,484.00	\$0.00	\$0.00	\$1,563.35	\$1,458.40
0343	Tovar Meza Blanca Yadira	Secretaria	\$3,021.75	\$3,021.75	-\$145.38	\$0.00	\$224.73	\$79.35	\$0.00	\$0.00	\$0.00	\$79.35	\$2,942.40
0354	Zavalza Gonzalez Luis Gerardo	Auxiliar Tecnico B	\$4,640.58	\$4,640.58	\$0.00	\$0.00	\$459.13	\$459.13	\$0.00	\$0.05	\$0.00	\$459.18	\$4,181.40
0356	Olvera Rodriguez Luis Armando	Auxiliar	\$3,820.27	\$3,820.27	\$0.00	\$0.00	\$320.27	\$320.27	\$0.00	\$0.00	\$0.00	\$320.27	\$3,500.00
0391	Llamas Lopez Salomon	Juez Municipal	\$7,280.40	\$7,280.40	\$0.00	\$0.00	\$1,007.83	\$1,007.83	\$0.00	-\$0.03	\$0.00	\$1,007.80	\$6,272.60
<b>Total Depto</b>			<b>\$196,760.10</b>	<b>\$196,760.10</b>	<b>-\$3,262.92</b>	<b>-\$384.54</b>	<b>\$20,530.40</b>	<b>\$17,652.01</b>	<b>\$4,969.00</b>	<b>\$0.03</b>	<b>\$3,150.00</b>	<b>\$25,386.50</b>	<b>\$171,373.60</b>
<b>Departamento 2 HACIENDA MUNICIPAL</b>													
0081	Ramirez Guerra Sofia	Aux. Cajera	\$4,640.58	\$4,640.58	\$0.00	\$0.00	\$459.13	\$459.13	\$0.00	\$0.05	\$0.00	\$459.18	\$4,181.40
0094	Romero Garibay Silvia	Auxiliar de la Hacienda Municipal	\$5,360.40	\$5,360.40	\$0.00	\$0.00	\$597.72	\$597.72	\$579.00	\$0.08	\$0.00	\$1,176.80	\$4,183.60
0095	Cazal Montoya David	Chofer	\$2,931.60	\$2,931.60	-\$145.38	\$0.00	\$214.92	\$69.54	\$0.00	\$0.06	\$0.00	\$69.60	\$2,862.00
0096	Gomez Pelayo Rigoberto	Sub-Tesorero	\$8,924.85	\$8,924.85	\$0.00	\$0.00	\$1,359.08	\$1,359.08	\$0.00	-\$0.03	\$0.00	\$1,359.05	\$7,565.80
0105	Núñez Camarena Francisco	Chofer	\$2,931.55	\$2,931.55	-\$145.38	\$0.00	\$214.91	\$69.54	\$0.00	\$0.01	\$0.00	\$69.55	\$2,862.00
0106	Gonzalez Cortez Ricardo	Chofer	\$2,931.60	\$2,931.60	-\$145.38	\$0.00	\$214.92	\$69.54	\$0.00	\$0.06	\$0.00	\$69.60	\$2,862.00
0107	Covarrubias Villa Ma. Antonia	Auxiliar de Ingresos	\$5,360.38	\$5,360.38	\$0.00	\$0.00	\$597.71	\$597.71	\$0.00	\$0.07	\$0.00	\$597.78	\$4,762.60
0109	Gutierrez Corona Marlenny	Auxiliar de la Hacienda Municipal	\$5,360.40	\$5,360.40	\$0.00	\$0.00	\$597.72	\$597.72	\$0.00	\$0.08	\$0.00	\$597.80	\$4,762.60
0111	Gonzalez Rodriguez Maria Guadalupe	Sub-Director de Catastro	\$8,106.37	\$8,106.37	\$0.00	\$0.00	\$1,184.26	\$1,184.26	\$0.00	-\$0.09	\$0.00	\$1,184.17	\$6,922.20
0112	Hernandez Covarrubias Rosa Margarita	Aux. de Catastro	\$5,360.20	\$5,360.20	\$0.00	\$0.00	\$597.68	\$597.68	\$925.00	-\$0.08	\$0.00	\$1,522.60	\$3,837.60
0113	Vargas Ramirez Mayra Elvira	Secretaria	\$3,021.70	\$3,021.70	-\$145.38	\$0.00	\$224.72	\$79.34	\$0.00	-\$0.04	\$0.00	\$79.30	\$2,942.40
0114	Orozco Regalado Ricardo	Auxiliar de Catastro	\$3,021.73	\$3,021.73	-\$145.38	\$0.00	\$224.72	\$79.35	\$558.00	-\$0.02	\$0.00	\$637.33	\$2,384.40
0116	Delgadillo Gomez Edith	Secretaria	\$3,021.70	\$3,021.70	-\$145.38	\$0.00	\$224.72	\$79.34	\$0.00	-\$0.04	\$0.00	\$79.30	\$2,942.40
0313	Calvillo Castillejo Maria Elena	Secretaria	\$3,021.75	\$3,021.75	-\$145.38	\$0.00	\$224.73	\$79.35	\$0.00	\$0.00	\$0.00	\$79.35	\$2,942.40
0314	Pelayo Rodriguez Daniel Abisai	Auxiliar Tecnico A	\$4,640.58	\$4,640.58	\$0.00	\$0.00	\$459.13	\$459.13	\$0.00	\$0.05	\$0.00	\$459.18	\$4,181.40
0326	Cobian Velasco Martin	Director de Catastro	\$8,158.50	\$8,158.50	\$0.00	\$0.00	\$1,195.39	\$1,195.39	\$0.00	\$0.11	\$0.00	\$1,195.50	\$6,963.00
0327	Rodriguez Villaseñor Jaime Nahum	Jefe de Reglamentos	\$4,211.86	\$4,211.86	\$0.00	\$0.00	\$382.93	\$382.93	\$0.00	-\$0.07	\$0.00	\$382.86	\$3,829.00
0328	Esparza Gutierrez Alonso	Encargado de Compras	\$5,280.19	\$5,280.19	\$0.00	\$0.00	\$580.59	\$580.59	\$0.00	\$0.00	\$0.00	\$580.59	\$4,699.60
0329	Angarica Uribe Lino	Func. Enc. De la Hda. Mpal.	\$11,300.94	\$11,300.94	\$0.00	\$0.00	\$1,889.35	\$1,889.35	\$0.00	-\$0.01	\$0.00	\$1,889.34	\$9,411.60
0330	Garcia Castañeda Enedina Elizabeth	Jefe de Egresos	\$8,137.40	\$8,137.40	\$0.00	\$0.00	\$1,190.89	\$1,190.89	\$0.00	\$0.11	\$0.00	\$1,191.00	\$6,946.40
0355	Gutierrez Medina Irma Leticia	Auxiliar de Ingresos	\$5,028.75	\$5,028.75	\$0.00	\$0.00	\$528.69	\$528.69	\$0.00	\$0.06	\$0.00	\$528.75	\$4,500.00
<b>Total Depto</b>			<b>\$110,753.03</b>	<b>\$110,753.03</b>	<b>-\$1,017.66</b>	<b>\$0.00</b>	<b>\$13,163.91</b>	<b>\$12,146.27</b>	<b>\$2,062.00</b>	<b>\$0.36</b>	<b>\$0.00</b>	<b>\$14,208.63</b>	<b>\$96,544.40</b>
<b>Departamento 6 OBRAS PUBLICAS</b>													
0118	Garibay Llamas Francisco Javier	Auxiliar Tecnico B	\$4,640.58	\$4,640.58	\$0.00	\$0.00	\$459.13	\$459.13	\$0.00	\$0.05	\$0.00	\$459.18	\$4,181.40

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Código	Empleado	Cargo	Sueldo	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Préstamo caja de ahorro	Ajuste al neto	Pensión alimenticia	*TOTAL* *DEDUCCIONES*	*NETO*
0119	Villaseñor David Samuel	Auxiliar Tecnico A	\$5,945.31	\$5,945.31	\$0.00	\$0.00	\$722.66	\$722.66	\$0.00	\$0.05	\$0.00	\$722.71	\$5,222.60
0120	Trujillo Gradilla J Refugio	Auxiliar Tecnico B	\$4,640.58	\$4,640.58	\$0.00	\$0.00	\$459.13	\$459.13	\$0.00	\$0.05	\$0.00	\$459.18	\$4,181.40
0274	Perez Flores Joel	Auxiliar Tecnico B	\$4,640.58	\$4,640.58	\$0.00	\$0.00	\$459.13	\$459.13	\$0.00	-\$0.15	\$0.00	\$458.98	\$4,181.60
0332	Moreno Gonzalez Manuel Isaias	Director de Obras Publicas	\$9,950.85	\$9,950.85	\$0.00	\$0.00	\$1,578.24	\$1,578.24	\$0.00	\$0.01	\$0.00	\$1,578.25	\$8,372.60
0333	Fernandez Rodriguez Angel Noe	Auxiliar Tecnico B	\$4,331.21	\$4,331.21	\$0.00	\$0.00	\$403.69	\$403.69	\$0.00	\$0.12	\$0.00	\$403.81	\$3,927.40
0334	Verdin Pelayo Toribio Alejandro	Auxiliar Tecnico B	\$4,640.58	\$4,640.58	\$0.00	\$0.00	\$459.13	\$459.13	\$0.00	\$0.05	\$0.00	\$459.18	\$4,181.40
<b>Total Depto</b>			<b>\$38,789.69</b>	<b>\$38,789.69</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,541.11</b>	<b>\$4,541.11</b>	<b>\$0.00</b>	<b>\$0.18</b>	<b>\$0.00</b>	<b>\$4,541.29</b>	<b>\$34,248.40</b>
<b>Departamento 7 MODULO DE MAQUINARIA</b>													
0125	Gutierrez Gomez Juan Martin	Operador de Maquina A	\$6,935.20	\$6,935.20	\$0.00	\$0.00	\$934.10	\$934.10	\$0.00	\$0.10	\$0.00	\$934.20	\$6,001.00
0126	Llamas Lara Guillermo	Operador de Maquina A	\$6,935.20	\$6,935.20	\$0.00	\$0.00	\$934.10	\$934.10	\$0.00	\$0.10	\$0.00	\$934.20	\$6,001.00
0127	Diaz Llamas Luis Alfredo	Operador de Maquina A	\$6,935.20	\$6,935.20	\$0.00	\$0.00	\$934.10	\$934.10	\$0.00	\$0.10	\$0.00	\$934.20	\$6,001.00
0128	Barajas Granados Jose Alfredo	Operador de Maquina B	\$6,197.70	\$6,197.70	\$0.00	\$0.00	\$776.57	\$776.57	\$0.00	-\$0.07	\$0.00	\$776.50	\$5,421.20
0132	Verde Covarrubias Adrian	Chofer de Volteo (B)	\$3,417.12	\$3,417.12	-\$125.10	\$0.00	\$267.74	\$142.64	\$0.00	\$0.08	\$0.00	\$142.72	\$3,274.40
0133	Villanueva Gomez Jose De Jesus	Chofer de Volteo (B)	\$3,417.12	\$3,417.12	-\$125.10	\$0.00	\$267.74	\$142.64	\$0.00	-\$0.12	\$0.00	\$142.52	\$3,274.60
0307	Llamas Barraza Pablo	Operador de Maquina C	\$6,935.20	\$6,935.20	\$0.00	\$0.00	\$934.10	\$934.10	\$0.00	-\$0.10	\$0.00	\$934.00	\$6,001.20
0311	Llamas Nuñez Roberto	Chofer de Volteo (B)	\$3,417.12	\$3,417.12	-\$125.10	\$0.00	\$267.74	\$142.64	\$0.00	\$0.08	\$0.00	\$142.72	\$3,274.40
0320	Diaz Pelayo Pedro	Enc. de Maquinaria	\$6,915.42	\$6,915.42	\$0.00	\$0.00	\$929.87	\$929.87	\$2,668.00	-\$0.05	\$0.00	\$3,597.82	\$3,317.60
0337	Fonseca Ibarraran Noel Gibrahan	Aux. de Maquinaria	\$4,331.21	\$4,331.21	\$0.00	\$0.00	\$403.69	\$403.69	\$0.00	\$0.12	\$0.00	\$403.81	\$3,927.40
0338	Preciado Diaz Orencio	Aux. de Maquinaria	\$4,640.50	\$4,640.50	\$0.00	\$0.00	\$459.12	\$459.12	\$0.00	\$0.18	\$0.00	\$459.30	\$4,181.20
<b>Total Depto</b>			<b>\$60,076.99</b>	<b>\$60,076.99</b>	<b>-\$375.30</b>	<b>\$0.00</b>	<b>\$7,108.87</b>	<b>\$6,733.57</b>	<b>\$2,668.00</b>	<b>\$0.42</b>	<b>\$0.00</b>	<b>\$9,401.99</b>	<b>\$50,675.00</b>
<b>Departamento 8 DIETAS</b>													
0090	Michel Frias Hilda Leticia	Regidor	\$7,956.90	\$7,956.90	\$0.00	\$0.00	\$1,152.33	\$1,152.33	\$1,218.00	\$0.17	\$0.00	\$2,370.50	\$5,586.40
0162	Rico Victor Manuel	Regidor	\$7,956.90	\$7,956.90	\$0.00	\$0.00	\$1,152.33	\$1,152.33	\$0.00	-\$0.03	\$0.00	\$1,152.30	\$6,804.60
0345	Medina Reyes Edgar Manuel	Presidente Municipal	\$23,527.03	\$23,527.03	\$0.00	\$0.00	\$5,242.76	\$5,242.76	\$0.00	\$0.07	\$0.00	\$5,242.83	\$18,284.20
0346	Garcia Naranjo Clemente	Regidor	\$7,956.90	\$7,956.90	\$0.00	\$0.00	\$1,152.33	\$1,152.33	\$3,306.00	\$0.17	\$0.00	\$4,458.50	\$3,498.40
0347	Uribe Cortes Javier Ivan	Regidor	\$7,956.90	\$7,956.90	\$0.00	\$0.00	\$1,152.33	\$1,152.33	\$0.00	\$0.17	\$0.00	\$1,152.50	\$6,804.40
0348	Rodriguez Cardona Juan Jose	Regidor	\$7,956.90	\$7,956.90	\$0.00	\$0.00	\$1,152.33	\$1,152.33	\$1,287.00	\$0.17	\$0.00	\$2,439.50	\$5,517.40
0349	Iñiguez Gonzalez Elvira Rocio	Regidor	\$7,956.90	\$7,956.90	\$0.00	\$0.00	\$1,152.33	\$1,152.33	\$0.00	\$0.17	\$0.00	\$1,152.50	\$6,804.40
0350	Rodriguez Barragan Javier	Regidor	\$7,956.90	\$7,956.90	\$0.00	\$0.00	\$1,152.33	\$1,152.33	\$1,350.00	\$0.17	\$0.00	\$2,502.50	\$5,454.40
0351	Quintero Garcia Claudia Ibeth	Sindico	\$12,354.61	\$12,354.61	\$0.00	\$0.00	\$2,137.18	\$2,137.18	\$0.00	\$0.03	\$0.00	\$2,137.21	\$10,217.40
0352	Zavalza Valdovines Maria Luisa	Regidor	\$7,956.90	\$7,956.90	\$0.00	\$0.00	\$1,152.33	\$1,152.33	\$0.00	\$0.17	\$0.00	\$1,152.50	\$6,804.40
0353	Garcia Covarrubias Jose Alfredo	Regidor	\$7,956.90	\$7,956.90	\$0.00	\$0.00	\$1,152.33	\$1,152.33	\$0.00	\$0.17	\$0.00	\$1,152.50	\$6,804.40
<b>Total Depto</b>			<b>\$107,493.74</b>	<b>\$107,493.74</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$17,750.91</b>	<b>\$17,750.91</b>	<b>\$7,161.00</b>	<b>\$1.43</b>	<b>\$0.00</b>	<b>\$24,913.34</b>	<b>\$82,580.40</b>

## MUNICIPIO DE VILLA PURIFICACION, JALISCO.

Lista de Raya (forma tabular)

Periodo 24 al 24 Quincenal del 16/12/2016 al 31/12/2016

RFC: PMP -850101-JV2

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*
<b>Departamento 9 SERVICIOS PUBLICOS</b>													
0023	Alvarez Bibian Jose	Aux. Intendente	\$4,053.75	\$4,053.75	\$0.00	\$0.00	\$357.63	\$357.63	\$0.00	\$0.12	\$0.00	\$357.75	\$3,696.00
0037	Quintero Garcia Luis Ernesto	Mecanico	\$5,280.19	\$5,280.19	\$0.00	\$0.00	\$580.59	\$580.59	\$0.00	\$0.00	\$0.00	\$580.59	\$4,699.60
0064	Brambila Lopez Carlos Alberto	Administrador y Supervisor del Rastro	\$6,943.53	\$6,943.53	\$0.00	\$0.00	\$935.88	\$935.88	\$0.00	\$0.05	\$0.00	\$935.93	\$6,007.60
0082	Gudiño X Martha Palmira	Secretaria	\$3,021.75	\$3,021.75	-\$145.38	\$0.00	\$224.73	\$79.35	\$0.00	\$0.00	\$0.00	\$79.35	\$2,942.40
0137	Lara Casillas Orlando	Mecanico	\$5,280.19	\$5,280.19	\$0.00	\$0.00	\$580.59	\$580.59	\$0.00	\$0.00	\$0.00	\$580.59	\$4,699.60
0139	Brambila Guzman Ernesto	Matancero	\$3,618.30	\$3,618.30	-\$107.37	\$0.00	\$289.63	\$182.26	\$0.00	\$0.04	\$0.00	\$182.30	\$3,436.00
0141	Corona Rios Alfonso	Enc del Basurero Mpal	\$3,885.00	\$3,885.00	\$0.00	\$0.00	\$330.63	\$330.63	\$0.00	\$0.17	\$0.00	\$330.80	\$3,554.20
0142	Rangel Covarrubias Francisco Javier	Auxiliar de Parques y Jardines	\$2,297.06	\$2,297.06	-\$174.78	-\$28.90	\$145.88	\$0.00	\$402.00	\$0.16	\$0.00	\$373.26	\$1,923.80
0143	Sedano Preciado Carlos	Auxiliar de Parques y Jardines	\$2,297.06	\$2,297.06	-\$174.78	-\$28.90	\$145.88	\$0.00	\$0.00	-\$0.04	\$0.00	-\$28.94	\$2,326.00
0145	Pelayo Diaz Jose Jaihinzio	Aseador	\$3,184.13	\$3,184.13	-\$125.10	\$0.00	\$242.39	\$117.29	\$560.00	\$0.04	\$0.00	\$677.33	\$2,506.80
0146	Ramirez Esqueda Alfredo	Aseador	\$3,184.13	\$3,184.13	-\$125.10	\$0.00	\$242.39	\$117.29	\$0.00	\$0.04	\$0.00	\$117.33	\$3,066.80
0147	Dominguez Jesus Salvador	Aseador	\$3,184.13	\$3,184.13	-\$125.10	\$0.00	\$242.39	\$117.29	\$589.00	\$0.04	\$0.00	\$706.33	\$2,477.80
0151	Guzman X Silvino	Jardinero	\$3,272.83	\$3,272.83	-\$125.10	\$0.00	\$252.04	\$126.94	\$0.00	\$0.09	\$0.00	\$127.03	\$3,145.80
0152	Meza Naranjo Pedro	Jardinero	\$3,272.85	\$3,272.85	-\$125.10	\$0.00	\$252.05	\$126.94	\$582.00	-\$0.09	\$0.00	\$708.85	\$2,564.00
0153	Preciado Villaseñor Enrique	Jardinero	\$3,272.83	\$3,272.83	-\$125.10	\$0.00	\$252.04	\$126.94	\$0.00	\$0.09	\$0.00	\$127.03	\$3,145.80
0155	Moran Garcia Ramiro	Barrendero	\$2,462.43	\$2,462.43	-\$160.30	\$0.00	\$163.87	\$3.58	\$0.00	-\$0.15	\$0.00	\$3.43	\$2,459.00
0157	Pelayo Arechiga Manuel	Jardinero Com. San Miguel	\$1,125.00	\$1,125.00	-\$200.74	-\$139.71	\$61.03	\$0.00	\$0.00	-\$0.09	\$0.00	-\$139.80	\$1,264.80
0158	Ruelas Villa Ricardo	Aux. de Mecanico	\$4,640.55	\$4,640.55	\$0.00	\$0.00	\$459.13	\$459.13	\$0.00	\$0.02	\$0.00	\$459.15	\$4,181.40
0160	Sanchez Rangel Ramon	Tecnico Electricista	\$4,797.60	\$4,797.60	\$0.00	\$0.00	\$487.27	\$487.27	\$0.00	-\$0.07	\$0.00	\$487.20	\$4,310.40
0161	Vega Lara Roberto	Tecnico Electricista	\$4,797.53	\$4,797.53	\$0.00	\$0.00	\$487.26	\$487.26	\$0.00	\$0.07	\$0.00	\$487.33	\$4,310.20
0163	Solis Maciel Manuel	Auxiliar Tecnico B	\$4,790.85	\$4,790.85	\$0.00	\$0.00	\$486.06	\$486.06	\$0.00	-\$0.01	\$0.00	\$486.05	\$4,304.80
0164	Quintero Gudiño Juan Ramon	Jefe de Drenaje y alcantarillado	\$5,193.27	\$5,193.27	\$0.00	\$0.00	\$562.02	\$562.02	\$0.00	\$0.05	\$0.00	\$562.07	\$4,631.20
0165	Sanchez Meda Emiliano	Fontanero	\$4,790.60	\$4,790.60	\$0.00	\$0.00	\$486.02	\$486.02	\$0.00	-\$0.02	\$0.00	\$486.00	\$4,304.60
0166	Garibaldo Santana Luis Enrique	Fontanero	\$4,790.60	\$4,790.60	\$0.00	\$0.00	\$486.02	\$486.02	\$0.00	-\$0.02	\$0.00	\$486.00	\$4,304.60
0167	Gudiño Santana Ricardo	Enc. de Estanques	\$3,417.14	\$3,417.14	-\$125.10	\$0.00	\$267.75	\$142.64	\$0.00	-\$0.10	\$0.00	\$142.54	\$3,274.60
0168	Pelayo Verdin Luis	Subjefe de Serv. Medicos	\$5,493.08	\$5,493.08	\$0.00	\$0.00	\$626.06	\$626.06	\$0.00	\$0.02	\$0.00	\$626.08	\$4,867.00
0177	Garibay Garcia Nicolas	Jefe de Des. Agropecuario	\$5,227.13	\$5,227.13	\$0.00	\$0.00	\$569.25	\$569.25	\$0.00	\$0.08	\$0.00	\$569.33	\$4,657.80
0178	Núñez Covarrubias Maria De Jesus	Secretaria	\$3,021.70	\$3,021.70	-\$145.38	\$0.00	\$224.72	\$79.34	\$0.00	-\$0.04	\$0.00	\$79.30	\$2,942.40
0179	Rodriguez Garcia Yolanda Edelmira	Secretaria	\$3,021.70	\$3,021.70	-\$145.38	\$0.00	\$224.72	\$79.34	\$0.00	-\$0.04	\$0.00	\$79.30	\$2,942.40
0180	Regalado Lopez Mirna Elizabeth	Auxiliar Tecnico A	\$4,640.58	\$4,640.58	\$0.00	\$0.00	\$459.13	\$459.13	\$0.00	\$0.05	\$0.00	\$459.18	\$4,181.40
0182	Núñez Pelayo Oscar	Director de Deportes	\$4,640.58	\$4,640.58	\$0.00	\$0.00	\$459.13	\$459.13	\$579.00	\$0.05	\$0.00	\$1,038.18	\$3,602.40
0183	Preciado Castañeda Pedro	Jefe de Deportes	\$3,819.17	\$3,819.17	\$0.00	\$0.00	\$320.10	\$320.10	\$0.00	\$0.07	\$0.00	\$320.17	\$3,499.00
0184	Canal Alzaga Saul Wulfrano	Auxiliar de Limpieza	\$3,751.93	\$3,751.93	\$0.00	\$0.00	\$309.34	\$309.34	\$0.00	-\$0.01	\$0.00	\$309.33	\$3,442.60
0185	Pelayo Anaya Silvia Karina	Secretaria	\$3,021.75	\$3,021.75	-\$145.38	\$0.00	\$224.73	\$79.35	\$0.00	\$0.00	\$0.00	\$79.35	\$2,942.40
0187	Cuevas Covarrubias Ramon Gamaliel	Matancero	\$3,618.32	\$3,618.32	-\$107.37	\$0.00	\$289.63	\$182.26	\$609.00	\$0.06	\$0.00	\$791.32	\$2,827.00
0188	Montes Villa Jose Luis	Matancero	\$3,618.32	\$3,618.32	-\$107.37	\$0.00	\$289.63	\$182.26	\$951.00	\$0.06	\$0.00	\$1,133.32	\$2,485.00
0191	Chaure Cervantes Edmundo	Matancero	\$3,618.32	\$3,618.32	-\$107.37	\$0.00	\$289.63	\$182.26	\$0.00	-\$0.14	\$0.00	\$182.12	\$3,436.20
0204	Robles Garcia J Felix	Chofer	\$3,752.27	\$3,752.27	\$0.00	\$0.00	\$309.39	\$309.39	\$0.00	\$0.08	\$0.00	\$309.47	\$3,442.80

## MUNICIPIO DE VILLA PURIFICACION, JALISCO.

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Periodo 24 al 24 Quincenal del 16/12/2016 al 31/12/2016

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Código	Empleado	Cargo	Sueldo	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Préstamo caja de ahorro	Ajuste al neto	Pensión alimenticia	*TOTAL* *DEDUCCIONES*	*NETO*
0210	Virgen Delgado Oton	Aseador	\$3,183.77	\$3,183.77	-\$125.10	\$0.00	\$242.35	\$117.25	\$0.00	-\$0.08	\$0.00	\$117.17	\$3,066.60
0212	Núñez Aguilar Juan Carlos	Aseador	\$3,184.18	\$3,184.18	-\$125.10	\$0.00	\$242.40	\$117.30	\$567.00	\$0.08	\$0.00	\$684.38	\$2,499.80
0216	Gutiérrez Covarrubias Crescencio Uriel	Empleado de la Unidad Deportiva	\$4,402.18	\$4,402.18	\$0.00	\$0.00	\$416.41	\$416.41	\$163.00	\$0.17	\$0.00	\$579.58	\$3,822.60
0217	Yañez Esparza Joel	Aseador	\$3,184.13	\$3,184.13	-\$125.10	\$0.00	\$242.39	\$117.29	\$290.00	\$0.04	\$0.00	\$407.33	\$2,776.80
0218	Cuevas Cuevas J Jesus	Aseador	\$3,184.13	\$3,184.13	-\$125.10	\$0.00	\$242.39	\$117.29	\$0.00	\$0.04	\$0.00	\$117.33	\$3,066.80
0270	Castañeda Covarrubias Juan Ramon	Enc. de la Unidad Deportiva	\$3,675.23	\$3,675.23	\$0.00	\$0.00	\$297.07	\$297.07	\$0.00	\$0.16	\$0.00	\$297.23	\$3,378.00
0304	Michel Moran Jose Alfredo	Matancero	\$3,618.25	\$3,618.25	-\$107.37	\$0.00	\$289.63	\$182.25	\$0.00	\$0.00	\$0.00	\$182.25	\$3,436.00
0309	Rico Garcia Nestor Eduardo	Tecnico Electricista	\$4,797.61	\$4,797.61	\$0.00	\$0.00	\$487.27	\$487.27	\$0.00	-\$0.06	\$0.00	\$487.21	\$4,310.40
0312	Peña Pelayo Domingo	Aseador	\$3,184.18	\$3,184.18	-\$125.10	\$0.00	\$242.40	\$117.30	\$0.00	-\$0.12	\$0.00	\$117.18	\$3,067.00
0315	Diaz Rosales Claudia	Aseador	\$3,184.18	\$3,184.18	-\$125.10	\$0.00	\$242.40	\$117.30	\$0.00	-\$0.12	\$0.00	\$117.18	\$3,067.00
0336	Garcia Cuevas Placido	Jefe de Inspeccion Agricola y Ganadera	\$5,878.12	\$5,878.12	\$0.00	\$0.00	\$708.30	\$708.30	\$0.00	\$0.02	\$0.00	\$708.32	\$5,169.80
0339	Gutierrez Franco Simon	Director de Turismo	\$5,280.19	\$5,280.19	\$0.00	\$0.00	\$580.59	\$580.59	\$0.00	\$0.00	\$0.00	\$580.59	\$4,699.60
0340	Lopez Gradilla Carlos Sinuhe	Dir. De Des. Agropecuario	\$4,928.18	\$4,928.18	\$0.00	\$0.00	\$510.67	\$510.67	\$0.00	-\$0.09	\$0.00	\$510.58	\$4,417.60
0344	Uribe Pelayo Francisco Ivan	Mecanico	\$5,280.19	\$5,280.19	\$0.00	\$0.00	\$580.59	\$580.59	\$0.00	\$0.00	\$0.00	\$580.59	\$4,699.60
0357	Cruz Valera Ulises	Director de Ecologia	\$4,928.14	\$4,928.14	\$0.00	\$0.00	\$510.66	\$510.66	\$0.00	-\$0.12	\$0.00	\$510.54	\$4,417.60
0358	Zavalza Pelayo Angelberto	Medico Veterinario	\$4,084.35	\$4,084.35	\$0.00	\$0.00	\$362.53	\$362.53	\$0.00	\$0.02	\$0.00	\$362.55	\$3,721.80
0359	Pelayo Godoy Oscar Geronimo	Encargado de Combustible	\$4,640.55	\$4,640.55	\$0.00	\$0.00	\$459.13	\$459.13	\$0.00	\$0.02	\$0.00	\$459.15	\$4,181.40
0360	Casillas De Dios Rogelio	Velador del Rastro	\$3,120.00	\$3,120.00	-\$125.10	\$0.00	\$235.42	\$110.31	\$0.00	-\$0.11	\$0.00	\$110.20	\$3,009.80
0361	Hernandez Nuñez Juan Reynaldo	Aseador B	\$3,883.37	\$3,883.37	\$0.00	\$0.00	\$330.37	\$330.37	\$0.00	\$0.00	\$0.00	\$330.37	\$3,553.00
<b>Total Depto</b>			<b>\$225,719.08</b>	<b>\$225,719.08</b>	<b>-\$3,580.37</b>	<b>-\$197.51</b>	<b>\$20,839.60</b>	<b>\$17,456.71</b>	<b>\$5,292.00</b>	<b>\$0.48</b>	<b>\$0.00</b>	<b>\$22,551.68</b>	<b>\$203,167.40</b>
<b>Departamento 10 PROTECCION CIVIL</b>													
0021	Gomez Meza Juan	Sub-Director de Prot. Civil	\$6,795.92	\$6,795.92	\$0.00	\$0.00	\$904.35	\$904.35	\$0.00	-\$0.03	\$0.00	\$904.32	\$5,891.60
0039	Orozco Lopez Antonino	Aux. de Proteccion Civil	\$4,403.27	\$4,403.27	\$0.00	\$0.00	\$416.61	\$416.61	\$0.00	\$0.06	\$0.00	\$416.67	\$3,986.60
0044	Santana Rodriguez Ma. Lorenza	Auxiliar de Proteccion Civil D	\$3,021.73	\$3,021.73	-\$145.38	\$0.00	\$224.72	\$79.35	\$544.00	-\$0.02	\$0.00	\$623.33	\$2,398.40
0097	Romero Montes Gilberto	Enc. de Proteccion Civil	\$5,685.75	\$5,685.75	\$0.00	\$0.00	\$667.21	\$667.21	\$0.00	\$0.14	\$0.00	\$667.35	\$5,018.40
0299	Ancira Gomez Mario Antonio	Aux. de Proteccion Civil B	\$3,752.19	\$3,752.19	\$0.00	\$0.00	\$309.38	\$309.38	\$283.00	\$0.01	\$0.00	\$592.39	\$3,159.80
<b>Total Depto</b>			<b>\$23,658.86</b>	<b>\$23,658.86</b>	<b>-\$145.38</b>	<b>\$0.00</b>	<b>\$2,522.27</b>	<b>\$2,376.90</b>	<b>\$827.00</b>	<b>\$0.16</b>	<b>\$0.00</b>	<b>\$3,204.06</b>	<b>\$20,454.80</b>
<b>Departamento 11 PROTECCION CIVIL AMBULANCIAS</b>													
0171	Santana Rodriguez Juan Candelario	Chofer de Ambulancia	\$3,825.00	\$3,825.00	\$0.00	\$0.00	\$321.03	\$321.03	\$586.00	\$0.17	\$0.00	\$907.20	\$2,917.80
0172	Sanchez Sandoval Cecilio	Aux. Chofer de Ambulancia	\$3,333.75	\$3,333.75	-\$125.10	\$0.00	\$258.67	\$133.57	\$617.00	-\$0.02	\$0.00	\$750.55	\$2,583.20
0202	Cobian Velasco Heriberto	Aux. Chofer de Ambulancia	\$3,333.75	\$3,333.75	-\$125.10	\$0.00	\$258.67	\$133.57	\$501.00	-\$0.02	\$0.00	\$634.55	\$2,699.20
<b>Total Depto</b>			<b>\$10,492.50</b>	<b>\$10,492.50</b>	<b>-\$250.20</b>	<b>\$0.00</b>	<b>\$838.37</b>	<b>\$588.17</b>	<b>\$1,704.00</b>	<b>\$0.13</b>	<b>\$0.00</b>	<b>\$2,292.30</b>	<b>\$8,200.20</b>

## MUNICIPIO DE VILLA PURIFICACION, JALISCO.

Lista de Raya (forma tabular)

Periodo 24 al 24 Quincenal del 16/12/2016 al 31/12/2016

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Código	Empleado	Cargo	Sueldo	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Préstamo caja de ahorro	Ajuste al neto	Pensión alimenticia	*TOTAL* *DEDUCCIONES*	*NETO*
<b>Departamento 13 SEGURIDAD PUBLICA</b>													
0013	Sanchez Araiza Rafael	Policia	\$3,752.25	\$3,752.25	\$0.00	\$0.00	\$309.39	\$309.39	\$0.00	-\$0.14	\$0.00	\$309.25	\$3,443.00
0043	Alvarez Zepeda Jose Maria	Policia	\$3,752.25	\$3,752.25	\$0.00	\$0.00	\$309.39	\$309.39	\$0.00	\$0.06	\$0.00	\$309.45	\$3,442.80
0271	Vallejo Landeros Sergio	Director de Seguridad Publica	\$8,845.23	\$8,845.23	\$0.00	\$0.00	\$1,342.08	\$1,342.08	\$0.00	\$0.15	\$0.00	\$1,342.23	\$7,503.00
0362	Orozco Peimbert Sergio Hugo	Sub-Director de Seguridad Publica	\$6,933.75	\$6,933.75	\$0.00	\$0.00	\$933.79	\$933.79	\$0.00	\$0.16	\$0.00	\$933.95	\$5,999.80
0363	Robles Romero Mizael	Policia	\$3,752.25	\$3,752.25	\$0.00	\$0.00	\$309.39	\$309.39	\$0.00	\$0.06	\$0.00	\$309.45	\$3,442.80
0366	Luciano Palmas Gladys	Policia	\$3,752.25	\$3,752.25	\$0.00	\$0.00	\$309.39	\$309.39	\$0.00	-\$0.14	\$0.00	\$309.25	\$3,443.00
0367	Ramirez Ortiz Jose Juan	Policia	\$3,752.25	\$3,752.25	\$0.00	\$0.00	\$309.39	\$309.39	\$0.00	-\$0.14	\$0.00	\$309.25	\$3,443.00
0368	Reyes Gonzalez Francisco	Policia	\$3,752.25	\$3,752.25	\$0.00	\$0.00	\$309.39	\$309.39	\$0.00	\$0.06	\$0.00	\$309.45	\$3,442.80
0369	Vidales Vargas Jose Francisco	Policia	\$3,752.25	\$3,752.25	\$0.00	\$0.00	\$309.39	\$309.39	\$0.00	\$0.06	\$0.00	\$309.45	\$3,442.80
0370	Cervantes Chavez Eric	Policia	\$3,752.25	\$3,752.25	\$0.00	\$0.00	\$309.39	\$309.39	\$0.00	\$0.06	\$0.00	\$309.45	\$3,442.80
0371	Carbajal Rios Miguel Angel	Policia	\$3,752.25	\$3,752.25	\$0.00	\$0.00	\$309.39	\$309.39	\$0.00	\$0.06	\$0.00	\$309.45	\$3,442.80
0372	Avila Arreola Neiro Fernely	Policia	\$3,752.25	\$3,752.25	\$0.00	\$0.00	\$309.39	\$309.39	\$0.00	\$0.06	\$0.00	\$309.45	\$3,442.80
0374	Castellon Garcia Rigoberto	Policia	\$3,752.25	\$3,752.25	\$0.00	\$0.00	\$309.39	\$309.39	\$0.00	-\$0.14	\$0.00	\$309.25	\$3,443.00
0376	Duran Garibay Jorge Alberto	Policia	\$3,752.25	\$3,752.25	\$0.00	\$0.00	\$309.39	\$309.39	\$0.00	-\$0.14	\$0.00	\$309.25	\$3,443.00
0377	Cobian Santana Heriberto De Jesus	Auxiliar Administrativo	\$3,752.25	\$3,752.25	\$0.00	\$0.00	\$309.39	\$309.39	\$0.00	\$0.06	\$0.00	\$309.45	\$3,442.80
0379	Anguiano Perez Ayde	Policia	\$3,752.25	\$3,752.25	\$0.00	\$0.00	\$309.39	\$309.39	\$0.00	\$0.06	\$0.00	\$309.45	\$3,442.80
0381	Avila Gutierrez Moises	Policia	\$3,752.25	\$3,752.25	\$0.00	\$0.00	\$309.39	\$309.39	\$0.00	-\$0.14	\$0.00	\$309.25	\$3,443.00
0382	Sandoval Esquivel Zuleica Maria	Policia	\$3,752.25	\$3,752.25	\$0.00	\$0.00	\$309.39	\$309.39	\$0.00	\$0.06	\$0.00	\$309.45	\$3,442.80
0384	Cuevas Gonzalez Francisco Javier	Policia	\$3,752.25	\$3,752.25	\$0.00	\$0.00	\$309.39	\$309.39	\$0.00	\$0.06	\$0.00	\$309.45	\$3,442.80
0385	Navarrete Amaral Fatima	Policia	\$3,752.25	\$3,752.25	\$0.00	\$0.00	\$309.39	\$309.39	\$0.00	\$0.06	\$0.00	\$309.45	\$3,442.80
0386	Lara Ortuño Fredy	Policia	\$3,752.25	\$3,752.25	\$0.00	\$0.00	\$309.39	\$309.39	\$0.00	\$0.06	\$0.00	\$309.45	\$3,442.80
0387	Morales Trujillo Ernesto	Policia	\$3,752.25	\$3,752.25	\$0.00	\$0.00	\$309.39	\$309.39	\$0.00	\$0.06	\$0.00	\$309.45	\$3,442.80
0388	Tortolero Gonzalez Jose Guadalupe	Policia	\$3,752.25	\$3,752.25	\$0.00	\$0.00	\$309.39	\$309.39	\$0.00	\$0.06	\$0.00	\$309.45	\$3,442.80
0389	Reynoso Medina Erik Alejandro	Policia	\$3,752.25	\$3,752.25	\$0.00	\$0.00	\$309.39	\$309.39	\$0.00	\$0.06	\$0.00	\$309.45	\$3,442.80
0390	Sandoval Morales Luis Eugenio	Policia	\$3,752.25	\$3,752.25	\$0.00	\$0.00	\$309.39	\$309.39	\$0.00	\$0.06	\$0.00	\$309.45	\$3,442.80
0392	Medina Arellano Alex Humberto	Policia	\$3,752.25	\$3,752.25	\$0.00	\$0.00	\$309.39	\$309.39	\$0.00	\$0.06	\$0.00	\$309.45	\$3,442.80
<b>Total Depto</b>			<b>\$105,832.98</b>	<b>\$105,832.98</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,701.23</b>	<b>\$9,701.23</b>	<b>\$0.00</b>	<b>\$0.55</b>	<b>\$0.00</b>	<b>\$9,701.78</b>	<b>\$96,131.20</b>
<b>Total Gral.</b>			<b>\$879,576.97</b>	<b>\$879,576.97</b>	<b>-\$8,631.83</b>	<b>-\$582.05</b>	<b>\$96,996.67</b>	<b>\$88,946.88</b>	<b>\$24,683.00</b>	<b>\$3.74</b>	<b>\$3,150.00</b>	<b>\$116,201.57</b>	<b>\$763,375.40</b>