

**MUNICIPIO DE VILLA PURIFICACION, JALISCO.**

Lista de Raya (forma tabular)

Periodo 24 al 24 Quincenal del 16/12/2017 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. Art142	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	\$3,343.54	\$3,343.54	-\$125.10	\$0.00	\$259.74	\$0.00	\$134.64	\$0.00	\$0.10	\$0.00	\$134.74	\$3,208.80
0050	Sandoval Naranjo Enrique	Secretario Particular	\$7,644.47	\$7,644.47	\$0.00	\$0.00	\$1,085.60	\$0.00	\$1,085.60	\$2,600.00	\$0.07	\$0.00	\$3,685.67	\$3,958.80
0053	Martinez Peña Maribel	Auxiliar de Secretaría	\$4,872.45	\$4,872.45	\$0.00	\$0.00	\$500.68	\$0.00	\$500.68	\$0.00	-\$0.03	\$0.00	\$500.65	\$4,371.80
0056	Martinez Vargas Imelda Araceli	Secretaria	\$3,172.95	\$3,172.95	-\$125.10	\$0.00	\$241.18	\$0.00	\$116.08	\$0.00	\$0.07	\$0.00	\$116.15	\$3,056.80
0057	Lopez Lopez Gabriela	Aux. Intendente	\$2,412.00	\$2,412.00	-\$160.30	-\$1.91	\$158.39	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	-\$1.80	\$2,413.80
0058	Hernandez Torrez Anita	Aux. Intendente	\$2,412.00	\$2,412.00	-\$160.30	-\$1.91	\$158.39	\$0.00	\$0.00	\$464.00	\$0.11	\$0.00	\$462.20	\$1,949.80
0059	Hernandez Diaz Alma Delia	Aux. Intendente	\$2,412.00	\$2,412.00	-\$160.30	-\$1.91	\$158.39	\$0.00	\$0.00	\$1,640.00	-\$0.09	\$0.00	\$1,638.00	\$774.00
0060	Medina Pelayo Deisy	Secretaria	\$3,172.95	\$3,172.95	-\$125.10	\$0.00	\$241.18	\$0.00	\$116.08	\$0.00	\$0.07	\$0.00	\$116.15	\$3,056.80
0061	Gomez Aguila Alma Edith	Aux. Registro Civil	\$3,886.50	\$3,886.50	\$0.00	\$0.00	\$330.87	\$0.00	\$330.87	\$270.00	\$0.03	\$0.00	\$600.90	\$3,285.60
0067	Pelayo Zavalza Heraldo	Aux. Oficial Mayor	\$1,500.00	\$1,500.00	-\$200.63	-\$115.60	\$85.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$115.60	\$1,615.60
0069	Chavez Llamas Luis Carlos	Juridico	\$7,644.45	\$7,644.45	\$0.00	\$0.00	\$1,085.59	\$0.00	\$1,085.59	\$0.00	-\$0.14	\$0.00	\$1,085.45	\$6,559.00
0072	Nuñez Pelayo Bertha Elizabeth	Aux. Registro Civil	\$4,872.45	\$4,872.45	\$0.00	\$0.00	\$500.68	\$0.00	\$500.68	\$868.00	-\$0.03	\$0.00	\$1,368.65	\$3,503.80
0073	Benitez Ortiz Araceli	Auxiliar del Oficial Mayor	\$5,693.42	\$5,693.42	\$0.00	\$0.00	\$668.85	\$0.00	\$668.85	\$0.00	-\$0.03	\$0.00	\$668.82	\$5,024.60
0074	Hernandez Covarrubias Ma. Isabel	Auxiliar Tecnico A	\$4,872.45	\$4,872.45	\$0.00	\$0.00	\$500.68	\$0.00	\$500.68	\$1,390.00	\$0.17	\$0.00	\$1,890.85	\$2,981.60
0075	Lopez Hernandez Cesar	Maestro de Pintura	\$4,640.40	\$4,640.40	\$0.00	\$0.00	\$459.10	\$0.00	\$459.10	\$0.00	\$0.10	\$0.00	\$459.20	\$4,181.20
0076	Santana Rodriguez Juan Manuel	Maestro de Musica	\$2,051.40	\$2,051.40	-\$188.71	-\$68.39	\$120.32	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	-\$68.40	\$2,119.80
0078	Nuñez Hernandez Maximino	Coord de Act Civicas y Cult	\$1,906.50	\$1,906.50	-\$188.71	-\$77.67	\$111.05	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	-\$77.70	\$1,984.20
0083	Preciado Sanchez Juan Pablo	Conserje	\$3,124.91	\$3,124.91	-\$125.10	\$0.00	\$235.95	\$0.00	\$110.85	\$0.00	\$0.06	\$0.00	\$110.91	\$3,014.00
0084	Dominguez Preciado Juan Manuel	Velador	\$3,039.00	\$3,039.00	-\$145.38	\$0.00	\$226.60	\$0.00	\$81.23	\$734.00	-\$0.03	\$0.00	\$815.20	\$2,223.80
0086	Garcia Michel Hernan	Serv. Pub. Enc. de la Sría.	\$11,865.90	\$11,865.90	\$0.00	\$0.00	\$2,022.23	\$0.00	\$2,022.23	\$2,893.00	\$0.07	\$0.00	\$4,915.30	\$6,950.60
0100	Carrizales Vargas Dolores Adriana	Secretaria	\$3,172.95	\$3,172.95	-\$125.10	\$0.00	\$241.18	\$0.00	\$116.08	\$0.00	-\$0.13	\$0.00	\$115.95	\$3,057.00
0101	Aguilar Reyes Castulo	Proyectista	\$5,871.00	\$5,871.00	\$0.00	\$0.00	\$706.78	\$0.00	\$706.78	\$580.00	\$0.02	\$0.00	\$1,286.80	\$4,584.20
0102	Guerra Lopez Irma Yolanda	Secretaria	\$3,172.95	\$3,172.95	-\$125.10	\$0.00	\$241.18	\$0.00	\$116.08	\$0.00	-\$0.13	\$0.00	\$115.95	\$3,057.00
0103	Hernandez Gonzalez Alonso	Enc. Mant. del Area de Info	\$5,280.00	\$5,280.00	\$0.00	\$0.00	\$580.54	\$0.00	\$580.54	\$0.00	\$0.06	\$0.00	\$580.60	\$4,699.40
0195	Preciado Sanchez Liliana Joseth	Secretaria	\$3,172.95	\$3,172.95	-\$125.10	\$0.00	\$241.18	\$0.00	\$116.08	\$0.00	\$0.07	\$0.00	\$116.15	\$3,056.80
0219	Hernandez Gonzalez Enrique Alejandro	Enc. Comunicación Social	\$5,280.00	\$5,280.00	\$0.00	\$0.00	\$580.54	\$0.00	\$580.54	\$0.00	\$0.08	\$3,289.58	\$3,870.20	\$1,409.80
0286	Monroy Magallanes Oscar Omar	Auxiliar de Promocion Ecor	\$3,172.95	\$3,172.95	-\$125.10	\$0.00	\$241.18	\$0.00	\$116.08	\$0.00	\$0.07	\$0.00	\$116.15	\$3,056.80
0296	Brambila Rios Guillermo	Maestro de musica de cuer	\$4,640.42	\$4,640.42	\$0.00	\$0.00	\$459.10	\$0.00	\$459.10	\$0.00	\$0.12	\$0.00	\$459.22	\$4,181.20
0297	Macedo Naranjo Gerardo	Maestro de musica	\$3,147.90	\$3,147.90	-\$125.10	\$0.00	\$238.45	\$0.00	\$113.35	\$0.00	-\$0.05	\$0.00	\$113.30	\$3,034.60
0298	Lara Gomez Jose Saul	Maestro de musica de pian	\$3,147.90	\$3,147.90	-\$125.10	\$0.00	\$238.45	\$0.00	\$113.35	\$0.00	-\$0.05	\$0.00	\$113.30	\$3,034.60
0316	Huerta Macedo Dulce Maria Azucena	Secretaria	\$3,172.95	\$3,172.95	-\$125.10	\$0.00	\$241.18	\$0.00	\$116.08	\$0.00	\$0.07	\$0.00	\$116.15	\$3,056.80
0317	Meza Llamas Adriana	Oficial del Registro Civil	\$7,758.90	\$7,758.90	\$0.00	\$0.00	\$1,110.04	\$0.00	\$1,110.04	\$0.00	-\$0.14	\$0.00	\$1,109.90	\$6,649.00
0318	Nuñez Pelayo Maria Cristal	Aux. de la Oficial del Reg. (	\$5,280.00	\$5,280.00	\$0.00	\$0.00	\$580.54	\$0.00	\$580.54	\$0.00	\$0.06	\$0.00	\$580.60	\$4,699.40
0319	Murillo Castellanos Miryam Nohemi	Aux. de Desarrollo Social	\$4,872.45	\$4,872.45	\$0.00	\$0.00	\$500.68	\$0.00	\$500.68	\$0.00	-\$0.03	\$0.00	\$500.65	\$4,371.80
0321	Brambila Lopez Rigoberto Miguel	Director de Prom. Economi	\$5,544.00	\$5,544.00	\$0.00	\$0.00	\$636.94	\$0.00	\$636.94	\$0.00	\$0.06	\$0.00	\$637.00	\$4,907.00
0322	Pelayo Casillas Sergio Alejandro	Director de Desarrollo Soci	\$6,242.37	\$6,242.37	\$0.00	\$0.00	\$786.11	\$0.00	\$786.11	\$0.00	\$0.06	\$0.00	\$786.17	\$5,456.20

**MUNICIPIO DE VILLA PURIFICACION, JALISCO.**

Lista de Raya (forma tabular)

Periodo 24 al 24 Quincenal del 16/12/2017 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. Art142	I.S.R. (sp)	Préstamo caja de ahorro	Ajuste al neto	Pensión alimenticia	*TOTAL* *DEDUCCIONES*	*NETO*
0323	Núñez Palomera Victoriano	Director de la Casa de la C	\$6,242.37	\$6,242.37	\$0.00	\$0.00	\$786.11	\$0.00	\$786.11	\$0.00	\$0.06	\$0.00	\$786.17	\$5,456.20
0324	Jimenez Casillas Pedro Damian	Chofer Particular	\$5,260.50	\$5,260.50	\$0.00	\$0.00	\$576.38	\$0.00	\$576.38	\$0.00	-\$0.08	\$0.00	\$576.30	\$4,684.20
0325	Garcia Pelayo Carlos Cecilio	Auxiliar Tecnico B	\$4,872.45	\$4,872.45	\$0.00	\$0.00	\$500.68	\$0.00	\$500.68	\$0.00	-\$0.03	\$0.00	\$500.65	\$4,371.80
0335	Verdin Martinez Ana Luisa	Secretaria	\$3,172.95	\$3,172.95	-\$125.10	\$0.00	\$241.18	\$0.00	\$116.08	\$0.00	\$0.07	\$0.00	\$116.15	\$3,056.80
0341	Urzua Covarrubias Edgar Alejandro	Auxiliar Tecnico B	\$4,872.45	\$4,872.45	\$0.00	\$0.00	\$500.68	\$0.00	\$500.68	\$0.00	-\$0.03	\$0.00	\$500.65	\$4,371.80
0342	Trejo Peña Tania Soraya	Secretaria	\$3,172.95	\$3,172.95	-\$125.10	\$0.00	\$241.18	\$0.00	\$116.08	\$1,484.00	\$0.07	\$0.00	\$1,600.15	\$1,572.80
0343	Tovar Meza Blanca Yadira	Secretaria	\$3,172.95	\$3,172.95	-\$125.10	\$0.00	\$241.18	\$0.00	\$116.08	\$2,810.00	-\$0.13	\$0.00	\$2,925.95	\$247.00
0344	Uribe Pelayo Francisco Ivan	Oficial Mayor	\$7,376.40	\$7,376.40	\$0.00	\$0.00	\$1,028.34	\$0.00	\$1,028.34	\$0.00	\$0.06	\$0.00	\$1,028.40	\$6,348.00
0354	Zavalza Gonzalez Luis Gerardo	Auxiliar Tecnico B	\$4,872.46	\$4,872.46	\$0.00	\$0.00	\$500.69	\$0.00	\$500.69	\$0.00	\$0.17	\$0.00	\$500.86	\$4,371.60
0356	Olvera Rodriguez Luis Armando	Auxiliar	\$4,011.00	\$4,011.00	\$0.00	\$0.00	\$350.79	\$0.00	\$350.79	\$0.00	\$0.01	\$0.00	\$350.80	\$3,660.20
0391	Llamas Lopez Salomon	Juez Municipal	\$7,644.45	\$7,644.45	\$0.00	\$0.00	\$1,085.59	\$0.00	\$1,085.59	\$0.00	\$0.06	\$0.00	\$1,085.65	\$6,558.80
<b>Total Depto</b>			<b>\$212,140.36</b>	<b>\$212,140.36</b>	<b>-\$2,955.73</b>	<b>-\$267.39</b>	<b>\$22,827.37</b>	<b>\$0.00</b>	<b>\$20,139.03</b>	<b>\$15,733.00</b>	<b>\$0.94</b>	<b>\$3,289.58</b>	<b>\$38,895.16</b>	<b>\$173,245.20</b>
<b>Departamento 2 HACIENDA MUNICIPAL</b>														
0081	Ramirez Guerra Sofia	Aux. Cajera	\$4,872.45	\$4,872.45	\$0.00	\$0.00	\$500.68	\$0.00	\$500.68	\$0.00	-\$0.03	\$0.00	\$500.65	\$4,371.80
0094	Romero Garibay Silvia	Auxiliar de la Hacienda Mur	\$6,128.40	\$6,128.40	\$0.00	\$0.00	\$761.76	\$0.00	\$761.76	\$579.00	\$0.04	\$0.00	\$1,340.80	\$4,787.60
0096	Gomez Pelayo Rigoberto	Sub-Tesorero	\$9,370.95	\$9,370.95	\$0.00	\$0.00	\$1,454.37	\$0.00	\$1,454.37	\$0.00	-\$0.02	\$0.00	\$1,454.35	\$7,916.60
0105	Núñez Camarena Francisco	Chofer	\$3,078.00	\$3,078.00	-\$125.10	\$0.00	\$230.85	\$0.00	\$105.74	\$0.00	\$0.06	\$0.00	\$105.80	\$2,972.20
0106	Gonzalez Cortez Ricardo	Chofer	\$3,078.00	\$3,078.00	-\$125.10	\$0.00	\$230.85	\$0.00	\$105.74	\$0.00	\$0.06	\$0.00	\$105.80	\$2,972.20
0107	Covarrubias Villa Ma. Antonia	Auxiliar de Ingresos	\$6,128.40	\$6,128.40	\$0.00	\$0.00	\$761.76	\$0.00	\$761.76	\$0.00	\$0.04	\$0.00	\$761.80	\$5,366.60
0109	Gutierrez Corona Marlenny	Auxiliar de la Hacienda Mur	\$6,128.40	\$6,128.40	\$0.00	\$0.00	\$761.76	\$0.00	\$761.76	\$0.00	-\$0.16	\$0.00	\$761.60	\$5,366.80
0111	Gonzalez Rodriguez Maria Guadalupe	Sub-Director de Catastro	\$8,511.47	\$8,511.47	\$0.00	\$0.00	\$1,270.79	\$0.00	\$1,270.79	\$0.00	-\$0.12	\$0.00	\$1,270.67	\$7,240.80
0112	Hernandez Covarrubias Rosa Margarita	Aux. de Catastro	\$5,628.45	\$5,628.45	\$0.00	\$0.00	\$654.97	\$0.00	\$654.97	\$1,457.00	\$0.08	\$0.00	\$2,112.05	\$3,516.40
0113	Vargas Ramirez Mayra Elvira	Secretaria	\$3,172.95	\$3,172.95	-\$125.10	\$0.00	\$241.18	\$0.00	\$116.08	\$760.00	\$0.07	\$0.00	\$876.15	\$2,296.80
0114	Orozco Regalado Ricardo	Auxiliar de Catastro	\$3,172.95	\$3,172.95	-\$125.10	\$0.00	\$241.18	\$0.00	\$116.08	\$1,030.00	\$0.07	\$0.00	\$1,146.15	\$2,026.80
0116	Delgadillo Gomez Edith	Secretaria	\$3,172.95	\$3,172.95	-\$125.10	\$0.00	\$241.18	\$0.00	\$116.08	\$0.00	-\$0.13	\$0.00	\$115.95	\$3,057.00
0313	Calvillo Castillejo Maria Elena	Secretaria Aux Cobranza	\$4,058.40	\$4,058.40	\$0.00	\$0.00	\$358.37	\$0.00	\$358.37	\$0.00	\$0.03	\$0.00	\$358.40	\$3,700.00
0314	Pelayo Rodriguez Daniel Abisai	Auxiliar Tecnico A	\$4,872.45	\$4,872.45	\$0.00	\$0.00	\$500.68	\$0.00	\$500.68	\$0.00	\$0.17	\$0.00	\$500.85	\$4,371.60
0326	Cobian Velasco Martin	Director de Catastro	\$8,566.50	\$8,566.50	\$0.00	\$0.00	\$1,282.54	\$0.00	\$1,282.54	\$0.00	-\$0.04	\$0.00	\$1,282.50	\$7,284.00
0327	Rodriguez Villaseñor Jaime Nahum	Jefe de Reglamentos	\$5,544.00	\$5,544.00	\$0.00	\$0.00	\$636.94	\$0.00	\$636.94	\$0.00	\$0.06	\$0.00	\$637.00	\$4,907.00
0328	Esparza Gutierrez Alonso	Encargado de Compras	\$5,544.00	\$5,544.00	\$0.00	\$0.00	\$636.94	\$0.00	\$636.94	\$0.00	\$0.06	\$0.00	\$637.00	\$4,907.00
0329	Angarica Uribe Lino	Func. Enc. De la Hda. Mpa	\$11,865.90	\$11,865.90	\$0.00	\$0.00	\$2,022.23	\$0.00	\$2,022.23	\$0.00	\$0.07	\$0.00	\$2,022.30	\$9,843.60
0330	Garcia Castañeda Eenedina Elizabeth	Jefe de Egresos	\$8,544.00	\$8,544.00	\$0.00	\$0.00	\$1,277.74	\$0.00	\$1,277.74	\$0.00	\$0.06	\$0.00	\$1,277.80	\$7,266.20
0355	Gutierrez Medina Irma Leticia	Auxiliar de Ingresos	\$5,280.00	\$5,280.00	\$0.00	\$0.00	\$580.54	\$0.00	\$580.54	\$0.00	\$0.06	\$0.00	\$580.60	\$4,699.40
<b>Total Depto</b>			<b>\$116,718.62</b>	<b>\$116,718.62</b>	<b>-\$625.50</b>	<b>\$0.00</b>	<b>\$14,647.31</b>	<b>\$0.00</b>	<b>\$14,021.79</b>	<b>\$3,826.00</b>	<b>\$0.43</b>	<b>\$0.00</b>	<b>\$17,848.22</b>	<b>\$98,870.40</b>

**MUNICIPIO DE VILLA PURIFICACION, JALISCO.**

Lista de Raya (forma tabular)

Periodo 24 al 24 Quincenal del 16/12/2017 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. Art142	I.S.R. (sp)	Préstamo caja de ahorro	Ajuste al neto	Pensión alimenticia	*TOTAL* *DEDUCCIONES*	*NETO*
<b>Departamento 6 OBRAS PUBLICAS</b>														
0055	Gutierrez Villa Ana Bella	Secretaria	\$3,172.95	\$3,172.95	-\$125.10	\$0.00	\$241.18	\$0.00	\$116.08	\$0.00	\$0.07	\$0.00	\$116.15	\$3,056.80
0118	Garibay Llamas Francisco Javier	Auxiliar Tecnico B	\$4,872.45	\$4,872.45	\$0.00	\$0.00	\$500.68	\$0.00	\$500.68	\$0.00	-\$0.03	\$0.00	\$500.65	\$4,371.80
0119	Villaseñor David Samuel	Auxiliar Tecnico A	\$6,242.37	\$6,242.37	\$0.00	\$0.00	\$786.11	\$0.00	\$786.11	\$0.00	\$0.06	\$0.00	\$786.17	\$5,456.20
0120	Trujillo Gradilla J Refugio	Auxiliar Tecnico B	\$4,872.45	\$4,872.45	\$0.00	\$0.00	\$500.68	\$0.00	\$500.68	\$0.00	-\$0.03	\$0.00	\$500.65	\$4,371.80
0274	Perez Flores Joel	Auxiliar Tecnico B	\$4,872.45	\$4,872.45	\$0.00	\$0.00	\$500.68	\$0.00	\$500.68	\$0.00	-\$0.03	\$0.00	\$500.65	\$4,371.80
0332	Moreno Gonzalez Manuel Isaias	Director de Obras Publicas	\$10,448.40	\$10,448.40	\$0.00	\$0.00	\$1,688.83	\$0.00	\$1,688.83	\$0.00	-\$0.03	\$0.00	\$1,688.80	\$8,759.60
0333	Fernandez Rodriguez Angel Noe	Auxiliar Tecnico B	\$4,872.45	\$4,872.45	\$0.00	\$0.00	\$500.68	\$0.00	\$500.68	\$0.00	-\$0.03	\$0.00	\$500.65	\$4,371.80
0334	Verdin Pelayo Toribio Alejandro	Auxiliar Tecnico B	\$4,872.45	\$4,872.45	\$0.00	\$0.00	\$500.68	\$0.00	\$500.68	\$0.00	-\$0.03	\$0.00	\$500.65	\$4,371.80
0393	Dominguez Esparza Juan Gabriel	Auxiliar Tecnico B	\$4,872.45	\$4,872.45	\$0.00	\$0.00	\$500.68	\$0.00	\$500.68	\$0.00	-\$0.03	\$0.00	\$500.65	\$4,371.80
<b>Total Depto</b>			<b>\$49,098.42</b>	<b>\$49,098.42</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$5,720.20</b>	<b>\$0.00</b>	<b>\$5,595.10</b>	<b>\$0.00</b>	<b>-\$0.08</b>	<b>\$0.00</b>	<b>\$5,595.02</b>	<b>\$43,503.40</b>
<b>Departamento 7 MODULO DE MAQUINARIA</b>														
0125	Gutierrez Gomez Juan Martin	Operador de Maquina A	\$7,281.90	\$7,281.90	\$0.00	\$0.00	\$1,008.15	\$0.00	\$1,008.15	\$0.00	-\$0.05	\$0.00	\$1,008.10	\$6,273.80
0126	Llamas Lara Guillermo	Operador de Maquina A	\$7,281.87	\$7,281.87	\$0.00	\$0.00	\$1,008.14	\$0.00	\$1,008.14	\$0.00	-\$0.07	\$0.00	\$1,008.07	\$6,273.80
0127	Diaz Llamas Luis Alfredo	Operador de Maquina A	\$7,281.90	\$7,281.90	\$0.00	\$0.00	\$1,008.15	\$0.00	\$1,008.15	\$0.00	-\$0.05	\$0.00	\$1,008.10	\$6,273.80
0128	Barajas Granados Jose Alfredo	Operador de Maquina B	\$6,507.47	\$6,507.47	\$0.00	\$0.00	\$842.73	\$0.00	\$842.73	\$0.00	\$0.14	\$0.00	\$842.87	\$5,664.60
0132	Verde Covarrubias Adrian	Chofer de Volteo (B)	\$3,588.00	\$3,588.00	-\$107.37	\$0.00	\$286.33	\$0.00	\$178.96	\$0.00	\$0.04	\$0.00	\$179.00	\$3,409.00
0133	Villanueva Gomez Jose De Jesus	Chofer de Volteo (B)	\$3,588.00	\$3,588.00	-\$107.37	\$0.00	\$286.33	\$0.00	\$178.96	\$0.00	\$0.04	\$0.00	\$179.00	\$3,409.00
0307	Llamas Barraza Pablo	Operador de Maquina C	\$7,281.90	\$7,281.90	\$0.00	\$0.00	\$1,008.15	\$0.00	\$1,008.15	\$0.00	-\$0.05	\$0.00	\$1,008.10	\$6,273.80
0311	Llamas Nuñez Roberto	Chofer de Volteo (B)	\$3,588.00	\$3,588.00	-\$107.37	\$0.00	\$286.33	\$0.00	\$178.96	\$0.00	\$0.04	\$0.00	\$179.00	\$3,409.00
0320	Diaz Pelayo Pedro	Enc. de Maquinaria	\$7,779.90	\$7,779.90	\$0.00	\$0.00	\$1,114.52	\$0.00	\$1,114.52	\$1,780.00	-\$0.02	\$0.00	\$2,894.50	\$4,885.40
0337	Fonseca Ibarraran Noel Gibrahan	Aux. de Maquinaria	\$4,872.45	\$4,872.45	\$0.00	\$0.00	\$500.68	\$0.00	\$500.68	\$0.00	-\$0.03	\$0.00	\$500.65	\$4,371.80
0338	Preciado Diaz Orencio	Aux. de Maquinaria	\$4,872.45	\$4,872.45	\$0.00	\$0.00	\$500.68	\$0.00	\$500.68	\$0.00	-\$0.03	\$0.00	\$500.65	\$4,371.80
<b>Total Depto</b>			<b>\$63,923.84</b>	<b>\$63,923.84</b>	<b>-\$322.11</b>	<b>\$0.00</b>	<b>\$7,850.19</b>	<b>\$0.00</b>	<b>\$7,528.08</b>	<b>\$1,780.00</b>	<b>-\$0.04</b>	<b>\$0.00</b>	<b>\$9,308.04</b>	<b>\$54,615.80</b>
<b>Departamento 8 DIETAS</b>														
0090	Michel Frias Hilda Leticia	Regidor	\$8,354.58	\$8,354.58	\$0.00	\$0.00	\$1,237.28	\$0.00	\$1,237.28	\$1,218.00	\$0.10	\$0.00	\$2,455.38	\$5,899.20
0162	Rico Victor Manuel	Regidor	\$8,354.58	\$8,354.58	\$0.00	\$0.00	\$1,237.28	\$0.00	\$1,237.28	\$0.00	\$0.10	\$0.00	\$1,237.38	\$7,117.20
0345	Medina Reyes Edgar Manuel	Presidente Municipal	\$24,703.50	\$24,703.50	\$0.00	\$0.00	\$5,595.70	\$0.00	\$5,595.70	\$0.00	\$0.00	\$0.00	\$5,595.70	\$19,107.80
0346	Garcia Naranjo Clemente	Regidor	\$8,354.58	\$8,354.58	\$0.00	\$0.00	\$1,237.28	\$0.00	\$1,237.28	\$0.00	\$0.10	\$0.00	\$1,237.38	\$7,117.20
0347	Uribe Cortes Javier Ivan	Regidor	\$8,354.58	\$8,354.58	\$0.00	\$0.00	\$1,237.28	\$0.00	\$1,237.28	\$818.00	\$0.10	\$0.00	\$2,055.38	\$6,299.20
0348	Rodriguez Cardona Juan Jose	Regidor	\$8,354.58	\$8,354.58	\$0.00	\$0.00	\$1,237.28	\$0.00	\$1,237.28	\$1,287.00	\$0.10	\$0.00	\$2,524.38	\$5,830.20
0349	Iñiguez Gonzalez Elvira Rocío	Regidor	\$8,354.58	\$8,354.58	\$0.00	\$0.00	\$1,237.28	\$0.00	\$1,237.28	\$0.00	\$0.10	\$0.00	\$1,237.38	\$7,117.20
0350	Rodriguez Barragan Javier	Regidor	\$8,354.58	\$8,354.58	\$0.00	\$0.00	\$1,237.28	\$0.00	\$1,237.28	\$1,350.00	\$0.10	\$0.00	\$2,587.38	\$5,767.20
0351	Quintero Garcia Claudia Ibeth	Sindico	\$12,972.49	\$12,972.49	\$0.00	\$0.00	\$2,282.50	\$0.00	\$2,282.50	\$0.00	-\$0.01	\$0.00	\$2,282.49	\$10,690.00

MUNICIPIO DE VILLA PURIFICACION, JALISCO.

Lista de Raya (forma tabular)

Periodo 24 al 24 Quincenal del 16/12/2017 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. Art142	I.S.R. (sp)	Préstamo caja de ahorro	Ajuste al neto	Pensión alimenticia	*TOTAL* *DEDUCCIONES*	*NETO*
0352	Zavalza Valdovines Maria Luisa	Regidor	\$8,354.58	\$8,354.58	\$0.00	\$0.00	\$1,237.28	\$0.00	\$1,237.28	\$0.00	\$0.10	\$0.00	\$1,237.38	\$7,117.20
0353	Garcia Covarrubias Jose Alfredo	Regidor	\$8,354.58	\$8,354.58	\$0.00	\$0.00	\$1,237.28	\$0.00	\$1,237.28	\$0.00	\$0.10	\$0.00	\$1,237.38	\$7,117.20
<b>Total Depto</b>			<b>\$112,867.21</b>	<b>\$112,867.21</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$19,013.72</b>	<b>\$0.00</b>	<b>\$19,013.72</b>	<b>\$4,673.00</b>	<b>\$0.89</b>	<b>\$0.00</b>	<b>\$23,687.61</b>	<b>\$89,179.60</b>
<b>Departamento 9 SERVICIOS PUBLICOS</b>														
0023	Alvarez Bibian Jose	Aux. Intendente	\$4,256.37	\$4,256.37	\$0.00	\$0.00	\$390.28	\$0.00	\$390.28	\$980.00	-\$0.11	\$0.00	\$1,370.17	\$2,886.20
0037	Quintero Garcia Luis Ernesto	Mecanico	\$5,544.00	\$5,544.00	\$0.00	\$0.00	\$636.94	\$0.00	\$636.94	\$0.00	\$0.06	\$0.00	\$637.00	\$4,907.00
0064	Brambila Lopez Carlos Alberto	Administrador y Supervisor	\$7,290.42	\$7,290.42	\$0.00	\$0.00	\$1,009.97	\$0.00	\$1,009.97	\$0.00	\$0.05	\$0.00	\$1,010.02	\$6,280.40
0082	Gudiño X Martha Palmira	Secretaria	\$3,172.95	\$3,172.95	-\$125.10	\$0.00	\$241.18	\$0.00	\$116.08	\$0.00	-\$0.13	\$0.00	\$115.95	\$3,057.00
0139	Brambila Guzman Ernesto	Matancero	\$3,798.90	\$3,798.90	\$0.00	\$0.00	\$316.85	\$0.00	\$316.85	\$0.00	-\$0.15	\$0.00	\$316.70	\$3,482.20
0141	Corona Rios Alfonso	Enc del Basurero Mpal	\$4,080.45	\$4,080.45	\$0.00	\$0.00	\$361.90	\$0.00	\$361.90	\$0.00	-\$0.05	\$0.00	\$361.85	\$3,718.60
0142	Rangel Covarrubias Francisco Javier	Auxiliar de Parques y Jardir	\$2,412.00	\$2,412.00	-\$160.30	-\$1.91	\$158.39	\$0.00	\$0.00	\$529.00	-\$0.09	\$0.00	\$527.00	\$1,885.00
0143	Sedano Preciado Carlos	Auxiliar de Parques y Jardir	\$2,412.00	\$2,412.00	-\$160.30	-\$1.91	\$158.39	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	-\$1.80	\$2,413.80
0145	Pelayo Diaz Jose Jaihinzinio	Aseador	\$3,343.47	\$3,343.47	-\$125.10	\$0.00	\$259.73	\$0.00	\$134.63	\$735.00	\$0.04	\$0.00	\$869.67	\$2,473.80
0146	Ramirez Esqueda Alfredo	Aseador	\$3,343.50	\$3,343.50	-\$125.10	\$0.00	\$259.73	\$0.00	\$134.63	\$0.00	-\$0.13	\$0.00	\$134.50	\$3,209.00
0147	Dominguez Jesus Salvador	Aseador	\$3,343.52	\$3,343.52	-\$125.10	\$0.00	\$259.74	\$0.00	\$134.63	\$589.00	\$0.09	\$0.00	\$723.72	\$2,619.80
0151	Guzman X Silvino	Jardinero	\$3,436.50	\$3,436.50	-\$125.10	\$0.00	\$269.85	\$0.00	\$144.75	\$0.00	-\$0.05	\$0.00	\$144.70	\$3,291.80
0152	Meza Naranjo Pedro	Jardinero	\$3,436.50	\$3,436.50	-\$125.10	\$0.00	\$269.85	\$0.00	\$144.75	\$960.00	-\$0.05	\$0.00	\$1,104.70	\$2,331.80
0153	Preciado Villaseñor Enrique	Jardinero	\$3,436.50	\$3,436.50	-\$125.10	\$0.00	\$269.85	\$0.00	\$144.75	\$0.00	\$0.05	\$1,316.70	\$1,461.50	\$1,975.00
0155	Moran Garcia Ramiro	Barrendero	\$2,585.40	\$2,585.40	-\$160.30	\$0.00	\$177.25	\$0.00	\$16.95	\$0.00	-\$0.15	\$0.00	\$16.80	\$2,568.60
0157	Pelayo Arechiga Manuel	Jardinero Com. San Miguel	\$1,500.00	\$1,500.00	-\$200.63	-\$115.60	\$85.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$115.60	\$1,615.60
0158	Ruelas Villa Ricardo	Aux. de Mecanico	\$4,872.45	\$4,872.45	\$0.00	\$0.00	\$500.68	\$0.00	\$500.68	\$500.00	-\$0.03	\$0.00	\$1,000.65	\$3,871.80
0161	Vega Lara Roberto	Tecnico Electricista	\$5,037.45	\$5,037.45	\$0.00	\$0.00	\$530.25	\$0.00	\$530.25	\$0.00	\$0.00	\$0.00	\$530.25	\$4,507.20
0163	Solis Maciel Manuel	Auxiliar Tecnico B	\$5,030.40	\$5,030.40	\$0.00	\$0.00	\$528.99	\$0.00	\$528.99	\$0.00	\$0.01	\$0.00	\$529.00	\$4,501.40
0164	Quintero Gudiño Juan Ramon	Jefe de Drenaje y alcantaril	\$5,452.96	\$5,452.96	\$0.00	\$0.00	\$617.49	\$0.00	\$617.49	\$0.00	\$0.07	\$0.00	\$617.56	\$4,835.40
0165	Sanchez Meda Emiliano	Fontanero	\$5,029.95	\$5,029.95	\$0.00	\$0.00	\$528.91	\$0.00	\$528.91	\$0.00	-\$0.16	\$0.00	\$528.75	\$4,501.20
0166	Garibaldo Santana Luis Enrique	Fontanero	\$5,029.95	\$5,029.95	\$0.00	\$0.00	\$528.91	\$0.00	\$528.91	\$0.00	-\$0.16	\$0.00	\$528.75	\$4,501.20
0167	Gudiño Santana Ricardo	Enc. de Estanques	\$3,588.00	\$3,588.00	-\$107.37	\$0.00	\$286.33	\$0.00	\$178.96	\$0.00	\$0.04	\$0.00	\$179.00	\$3,409.00
0168	Pelayo Verdin Luis	Subjefe de Serv. Medicos	\$5,767.96	\$5,767.96	\$0.00	\$0.00	\$684.77	\$0.00	\$684.77	\$0.00	-\$0.01	\$0.00	\$684.76	\$5,083.20
0177	Garibay Garcia Nicolas	Jefe de Des. Agropecuario	\$5,488.46	\$5,488.46	\$0.00	\$0.00	\$625.07	\$0.00	\$625.07	\$0.00	-\$0.01	\$0.00	\$625.06	\$4,863.40
0178	Nuñez Covarrubias Maria De Jesus	Aux. de Des. Agropecuario	\$4,872.45	\$4,872.45	\$0.00	\$0.00	\$500.68	\$0.00	\$500.68	\$0.00	-\$0.03	\$0.00	\$500.65	\$4,371.80
0179	Rodriguez Garcia Yolanda Edelmira	Secretaria	\$3,172.95	\$3,172.95	-\$125.10	\$0.00	\$241.18	\$0.00	\$116.08	\$0.00	\$0.07	\$0.00	\$116.15	\$3,056.80
0180	Regalado Lopez Mirna Elizabeth	Auxiliar Tecnico A	\$4,872.45	\$4,872.45	\$0.00	\$0.00	\$500.68	\$0.00	\$500.68	\$0.00	\$0.17	\$0.00	\$500.85	\$4,371.60
0182	Nuñez Pelayo Oscar	Director de Deportes	\$5,544.00	\$5,544.00	\$0.00	\$0.00	\$636.94	\$0.00	\$636.94	\$579.00	-\$0.14	\$0.00	\$1,215.80	\$4,328.20
0183	Preciado Castañeda Pedro	Jefe de Deportes	\$4,009.95	\$4,009.95	\$0.00	\$0.00	\$350.62	\$0.00	\$350.62	\$1,000.00	-\$0.07	\$0.00	\$1,350.55	\$2,659.40
0184	Canal Alzaga Saul Wulfrano	Auxiliar de Limpieza	\$3,939.47	\$3,939.47	\$0.00	\$0.00	\$339.35	\$0.00	\$339.35	\$0.00	\$0.12	\$0.00	\$339.47	\$3,600.00
0185	Pelayo Anaya Silvia Karina	Secretaria	\$3,172.95	\$3,172.95	-\$125.10	\$0.00	\$241.18	\$0.00	\$116.08	\$0.00	\$0.07	\$0.00	\$116.15	\$3,056.80

**MUNICIPIO DE VILLA PURIFICACION, JALISCO.**

Lista de Raya (forma tabular)

Periodo 24 al 24 Quincenal del 16/12/2017 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. Art142	I.S.R. (sp)	Préstamo caja de ahorro	Ajuste al neto	Pensión alimenticia	*TOTAL* *DEDUCCIONES*	*NETO*
0187	Cuevas Covarrubias Ramon Gamaliel	Matancero	\$3,798.90	\$3,798.90	\$0.00	\$0.00	\$316.85	\$0.00	\$316.85	\$609.00	\$0.05	\$0.00	\$925.90	\$2,873.00
0188	Montes Villa Jose Luis	Matancero	\$3,798.90	\$3,798.90	\$0.00	\$0.00	\$316.85	\$0.00	\$316.85	\$2,810.00	\$0.05	\$0.00	\$3,126.90	\$672.00
0191	Chahre Cervantes Edmundo	Matancero	\$3,798.90	\$3,798.90	\$0.00	\$0.00	\$316.85	\$0.00	\$316.85	\$0.00	-\$0.15	\$0.00	\$316.70	\$3,482.20
0204	Robles Garcia J Felix	Chofer	\$3,939.90	\$3,939.90	\$0.00	\$0.00	\$339.41	\$0.00	\$339.41	\$0.00	\$0.09	\$0.00	\$339.50	\$3,600.40
0210	Virgen Delgado Oton	Aseador	\$3,343.50	\$3,343.50	-\$125.10	\$0.00	\$259.73	\$0.00	\$134.63	\$0.00	\$0.07	\$0.00	\$134.70	\$3,208.80
0216	Gutierrez Covarrubias Crescencio Uriel	Empleado de la Unidad Dej	\$4,622.40	\$4,622.40	\$0.00	\$0.00	\$455.87	\$0.00	\$455.87	\$662.00	\$0.13	\$0.00	\$1,118.00	\$3,504.40
0217	Yañez Esparza Joel	Aseador	\$3,343.53	\$3,343.53	-\$125.10	\$0.00	\$259.74	\$0.00	\$134.63	\$290.00	\$0.10	\$0.00	\$424.73	\$2,918.80
0218	Cuevas Cuevas J Jesus	Aseador	\$3,343.50	\$3,343.50	-\$125.10	\$0.00	\$259.73	\$0.00	\$134.63	\$0.00	-\$0.13	\$0.00	\$134.50	\$3,209.00
0270	Castañeda Covarrubias Juan Ramon	Enc. de la Unidad Deportiva	\$3,858.90	\$3,858.90	\$0.00	\$0.00	\$326.45	\$0.00	\$326.45	\$0.00	\$0.05	\$0.00	\$326.50	\$3,532.40
0304	Michel Moran Jose Alfredo	Matancero	\$3,798.90	\$3,798.90	\$0.00	\$0.00	\$316.85	\$0.00	\$316.85	\$0.00	-\$0.15	\$0.00	\$316.70	\$3,482.20
0309	Rico Garcia Nestor Eduardo	Tecnico Electricista	\$5,037.45	\$5,037.45	\$0.00	\$0.00	\$530.25	\$0.00	\$530.25	\$0.00	\$0.00	\$0.00	\$530.25	\$4,507.20
0312	Peña Pelayo Domingo	Aseador	\$3,343.47	\$3,343.47	-\$125.10	\$0.00	\$259.73	\$0.00	\$134.63	\$0.00	\$0.04	\$0.00	\$134.67	\$3,208.80
0315	Diaz Rosales Claudia	Aseador	\$3,343.51	\$3,343.51	-\$125.10	\$0.00	\$259.73	\$0.00	\$134.63	\$0.00	\$0.08	\$0.00	\$134.71	\$3,208.80
0339	Gutierrez Franco Simon	Director de Turismo	\$5,544.00	\$5,544.00	\$0.00	\$0.00	\$636.94	\$0.00	\$636.94	\$0.00	\$0.06	\$0.00	\$637.00	\$4,907.00
0340	Lopez Gradilla Carlos Sinuhe	Dir. De Des. Agropecuario	\$5,544.00	\$5,544.00	\$0.00	\$0.00	\$636.94	\$0.00	\$636.94	\$0.00	\$0.06	\$0.00	\$637.00	\$4,907.00
0357	Cruz Valera Ulises	Director de Ecologia	\$5,544.00	\$5,544.00	\$0.00	\$0.00	\$636.94	\$0.00	\$636.94	\$0.00	\$0.06	\$0.00	\$637.00	\$4,907.00
0358	Zavalza Pelayo Angelberto	Medico Veterinario	\$4,288.50	\$4,288.50	\$0.00	\$0.00	\$396.04	\$0.00	\$396.04	\$0.00	\$0.06	\$0.00	\$396.10	\$3,892.40
0359	Pelayo Godoy Oscar Geronimo	Encargado de Combustible	\$4,872.45	\$4,872.45	\$0.00	\$0.00	\$500.68	\$0.00	\$500.68	\$674.00	-\$0.03	\$0.00	\$1,174.65	\$3,697.80
0360	Casillas De Dios Rogelio	Velador del Rastro	\$3,276.00	\$3,276.00	-\$125.10	\$0.00	\$252.39	\$0.00	\$127.29	\$0.00	\$0.11	\$0.00	\$127.40	\$3,148.60
0361	Hernandez Nuñez Juan Reynaldo	Aseador B	\$4,077.45	\$4,077.45	\$0.00	\$0.00	\$361.42	\$0.00	\$361.42	\$0.00	-\$0.17	\$0.00	\$361.25	\$3,716.20
0394	Martinez Haro Elia Gabriela	Medico Municipal	\$4,419.52	\$4,419.52	\$0.00	\$0.00	\$419.52	\$0.00	\$419.52	\$0.00	-\$0.20	\$0.00	\$419.32	\$4,000.20
<b>Total Depto</b>			<b>\$219,211.96</b>	<b>\$219,211.96</b>	<b>-\$2,665.40</b>	<b>-\$119.42</b>	<b>\$20,825.87</b>	<b>\$0.00</b>	<b>\$18,279.87</b>	<b>\$10,917.00</b>	<b>-\$0.39</b>	<b>\$1,316.70</b>	<b>\$30,393.76</b>	<b>\$188,818.20</b>
<b>Departamento 10 PROTECCION CIVIL</b>														
0021	Gomez Meza Juan	Sub-Director de Prot. Civil	\$7,135.50	\$7,135.50	\$0.00	\$0.00	\$976.88	\$0.00	\$976.88	\$0.00	\$0.02	\$0.00	\$976.90	\$6,158.60
0039	Orozco Lopez Antonino	Aux. de Proteccion Civil	\$4,623.44	\$4,623.44	\$0.00	\$0.00	\$456.06	\$0.00	\$456.06	\$0.00	\$0.18	\$0.00	\$456.24	\$4,167.20
0044	Santana Rodriguez Ma. Lorenza	Auxiliar de Proteccion Civil	\$3,172.95	\$3,172.95	-\$125.10	\$0.00	\$241.18	\$0.00	\$116.08	\$840.00	\$0.07	\$0.00	\$956.15	\$2,216.80
0097	Romero Montes Gilberto	Enc. de Proteccion Civil	\$5,970.00	\$5,970.00	\$0.00	\$0.00	\$727.93	\$0.00	\$727.93	\$1,000.00	-\$0.13	\$0.00	\$1,727.80	\$4,242.20
<b>Total Depto</b>			<b>\$20,901.89</b>	<b>\$20,901.89</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$2,402.05</b>	<b>\$0.00</b>	<b>\$2,276.95</b>	<b>\$1,840.00</b>	<b>\$0.14</b>	<b>\$0.00</b>	<b>\$4,117.09</b>	<b>\$16,784.80</b>
<b>Departamento 11 PROTECCION CIVIL AMBULANCIAS</b>														
0171	Santana Rodriguez Juan Candelario	Chofer de Ambulancia	\$4,016.40	\$4,016.40	\$0.00	\$0.00	\$351.65	\$0.00	\$351.65	\$1,061.00	\$0.15	\$0.00	\$1,412.80	\$2,603.60
0172	Sanchez Sandoval Cecilio	Aux. Chofer de Ambulancia	\$3,500.37	\$3,500.37	-\$125.10	\$0.00	\$276.80	\$0.00	\$151.70	\$617.00	\$0.07	\$0.00	\$768.77	\$2,731.60
0202	Cobian Velasco Heriberto	Aux. Chofer de Ambulancia	\$3,500.37	\$3,500.37	-\$125.10	\$0.00	\$276.80	\$0.00	\$151.70	\$501.00	-\$0.13	\$0.00	\$652.57	\$2,847.80
<b>Total Depto</b>			<b>\$11,017.14</b>	<b>\$11,017.14</b>	<b>-\$250.20</b>	<b>\$0.00</b>	<b>\$905.25</b>	<b>\$0.00</b>	<b>\$655.05</b>	<b>\$2,179.00</b>	<b>\$0.09</b>	<b>\$0.00</b>	<b>\$2,834.14</b>	<b>\$8,183.00</b>

**MUNICIPIO DE VILLA PURIFICACION, JALISCO.**

Lista de Raya (forma tabular)

Periodo 24 al 24 Quincenal del 16/12/2017 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. Art142	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	Director de Seguridad Publi	\$9,951.00	\$9,951.00	\$0.00	\$0.00	\$1,578.27	\$0.00	\$1,578.27	\$0.00	-\$0.07	\$0.00	\$1,578.20	\$8,372.80
0043	Alvarez Zepeda Jose Maria	Policia	\$3,939.90	\$3,939.90	\$0.00	\$0.00	\$339.41	\$0.00	\$339.41	\$0.00	-\$0.11	\$0.00	\$339.30	\$3,600.60
0363	Robles Romero Mizael	Policia	\$3,939.90	\$3,939.90	\$0.00	\$0.00	\$339.41	\$0.00	\$339.41	\$0.00	-\$0.11	\$0.00	\$339.30	\$3,600.60
0368	Reyes Gonzalez Francisco	Policia	\$3,939.90	\$3,939.90	\$0.00	\$0.00	\$339.41	\$0.00	\$339.41	\$0.00	-\$0.11	\$0.00	\$339.30	\$3,600.60
0370	Cervantes Chavez Eric	Elemento de Prevension S	\$3,939.90	\$3,939.90	\$0.00	\$0.00	\$339.41	\$0.00	\$339.41	\$0.00	\$0.09	\$0.00	\$339.50	\$3,600.40
0377	Cobian Santana Heriberto De Jesus	Auxiliar Administrativo	\$3,939.90	\$3,939.90	\$0.00	\$0.00	\$339.41	\$0.00	\$339.41	\$0.00	-\$0.11	\$0.00	\$339.30	\$3,600.60
0381	Avila Gutierrez Moises	Cabo Patrullero	\$3,899.00	\$3,899.00	\$0.00	\$0.00	\$332.87	\$0.00	\$332.87	\$0.00	-\$0.07	\$0.00	\$332.80	\$3,566.20
0382	Sandoval Esquivel Zuleica Maria	Policia	\$3,677.24	\$3,677.24	\$0.00	\$0.00	\$297.39	\$0.00	\$297.39	\$0.00	\$0.05	\$0.00	\$297.44	\$3,379.80
0384	Cuevas Gonzalez Francisco Javier	Sargento Responsable del	\$4,434.90	\$4,434.90	\$0.00	\$0.00	\$422.27	\$0.00	\$422.27	\$0.00	\$0.03	\$0.00	\$422.30	\$4,012.60
0385	Navarrete Amaral Fatima	Sargento Encardago de Ba	\$4,434.90	\$4,434.90	\$0.00	\$0.00	\$422.27	\$0.00	\$422.27	\$0.00	\$0.03	\$0.00	\$422.30	\$4,012.60
0387	Morales Trujillo Ernesto	Cabo Patrullero	\$4,177.50	\$4,177.50	\$0.00	\$0.00	\$377.43	\$0.00	\$377.43	\$0.00	\$0.07	\$0.00	\$377.50	\$3,800.00
0388	Tortolero Gonzalez Jose Guadalupe	Policia	\$3,939.90	\$3,939.90	\$0.00	\$0.00	\$339.41	\$0.00	\$339.41	\$0.00	-\$0.11	\$0.00	\$339.30	\$3,600.60
0390	Sandoval Morales Luis Eugenio	Sargento Encardago de Ba	\$4,434.90	\$4,434.90	\$0.00	\$0.00	\$422.27	\$0.00	\$422.27	\$0.00	\$0.03	\$0.00	\$422.30	\$4,012.60
0392	Medina Arellano Alex Humberto	Policia	\$3,939.90	\$3,939.90	\$0.00	\$0.00	\$339.41	\$0.00	\$339.41	\$0.00	-\$0.11	\$0.00	\$339.30	\$3,600.60
0395	Delgado Garcia Rosario	Policia	\$3,939.93	\$3,939.93	\$0.00	\$0.00	\$339.42	\$0.00	\$339.42	\$0.00	\$0.11	\$0.00	\$339.53	\$3,600.40
0396	Lugo Cervantes Valentin	Segundo Comandante	\$5,661.90	\$5,661.90	\$0.00	\$0.00	\$662.12	\$0.00	\$662.12	\$0.00	-\$0.02	\$0.00	\$662.10	\$4,999.80
0397	Cisneros Garcia Sergio Alberto	Segundo Comandante	\$5,661.90	\$5,661.90	\$0.00	\$0.00	\$662.12	\$0.00	\$662.12	\$0.00	-\$0.02	\$0.00	\$662.10	\$4,999.80
0400	Lopez Lara Francisco	Policia	\$3,939.92	\$3,939.92	\$0.00	\$0.00	\$339.42	\$0.00	\$339.42	\$0.00	\$0.10	\$0.00	\$339.52	\$3,600.40
<b>Total Depto</b>			<b>\$81,792.39</b>	<b>\$81,792.39</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,231.72</b>	<b>\$0.00</b>	<b>\$8,231.72</b>	<b>\$0.00</b>	<b>-\$0.33</b>	<b>\$0.00</b>	<b>\$8,231.39</b>	<b>\$73,561.00</b>
<b>Total Gral.</b>			<b>\$887,671.83</b>	<b>\$887,671.83</b>	<b>-\$7,069.14</b>	<b>-\$386.81</b>	<b>\$102,423.68</b>	<b>\$0.00</b>	<b>\$95,741.31</b>	<b>\$40,948.00</b>	<b>\$1.65</b>	<b>\$4,606.28</b>	<b>\$140,910.43</b>	<b>\$746,761.40</b>