

MUNICIPIO DE SAN SEBASTIAN DEL OESTE JALISCO 2015-2018																						
Lista de Raya (forma tabular)																						
Periodo 14 al 14 Quincenal del 16/07/2016 al 31/07/2016																						
Código	Empleado	Puesto	Dieta	Sueldo	Prima de vacaciones a tiempo	Aguinaldo	Ingresos Propios	"Otras" "Percepciones"	"TOTAL" "PERCEPCIONES"	Seguro de vivienda Infonavit	Subs al Empleo acreditado	Subsidio al Empleo (ep)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (ep)	Ajuste al neto	I.S.R. finiquito	"Otras" "Deducciones"	"TOTAL" "DEDUCCIONES"	"NETO"	"Otras" "Obligaciones"	"TOTAL" "OBLIGACIONES"
Departamento 1 SALA DE REGIDORES																						
006	Gonzalez Castro Alejandro	REGIDOR		\$5,758.80	\$0.00	\$0.00	\$0.00	\$0.00	\$5,758.80	\$0.00	\$0.00	\$0.00	\$682.82	\$0.00	\$682.82	-\$0.02	\$0.00	\$0.00	\$682.80	\$5,076.00	\$0.00	\$0.00
007	Peña Celis Camilo	REGIDOR		\$5,758.80	\$0.00	\$0.00	\$0.00	\$0.00	\$5,758.80	\$0.00	\$0.00	\$0.00	\$682.82	\$0.00	\$682.82	-\$0.02	\$0.00	\$0.00	\$682.80	\$5,076.00	\$0.00	\$0.00
008	Rodriguez Bernal Felipe	REGIDOR		\$5,758.80	\$0.00	\$0.00	\$0.00	\$0.00	\$5,758.80	\$0.00	\$0.00	\$0.00	\$682.82	\$0.00	\$682.82	-\$0.02	\$0.00	\$0.00	\$682.80	\$5,076.00	\$0.00	\$0.00
009	Ibarra Peña Jose Alvaro	REGIDOR		\$5,758.80	\$0.00	\$0.00	\$0.00	\$0.00	\$5,758.80	\$0.00	\$0.00	\$0.00	\$682.82	\$0.00	\$682.82	-\$0.02	\$0.00	\$0.00	\$682.80	\$5,076.00	\$0.00	\$0.00
010	Yañez Morales Juan	REGIDOR		\$5,758.80	\$0.00	\$0.00	\$0.00	\$0.00	\$5,758.80	\$0.00	\$0.00	\$0.00	\$682.82	\$0.00	\$682.82	-\$0.02	\$0.00	\$0.00	\$682.80	\$5,076.00	\$0.00	\$0.00
011	Lopez Palomera Ma De Jesus	REGIDOR		\$5,758.80	\$0.00	\$0.00	\$0.00	\$0.00	\$5,758.80	\$0.00	\$0.00	\$0.00	\$682.82	\$0.00	\$682.82	-\$0.02	\$0.00	\$0.00	\$682.80	\$5,076.00	\$0.00	\$0.00
012	Gil Gonzalez Marco Antonio	REGIDOR		\$5,758.80	\$0.00	\$0.00	\$0.00	\$0.00	\$5,758.80	\$0.00	\$0.00	\$0.00	\$682.82	\$0.00	\$682.82	-\$0.02	\$0.00	\$0.00	\$682.80	\$5,076.00	\$0.00	\$0.00
013	Aguirre Trujillo Maria Elena	REGIDOR		\$5,758.80	\$0.00	\$0.00	\$0.00	\$0.00	\$5,758.80	\$0.00	\$0.00	\$0.00	\$682.82	\$0.00	\$682.82	-\$0.02	\$0.00	\$0.00	\$682.80	\$5,076.00	\$0.00	\$0.00
014	Aguirre Gomez Maximiliano	REGIDOR		\$5,758.80	\$0.00	\$0.00	\$0.00	\$0.00	\$5,758.80	\$0.00	\$0.00	\$0.00	\$682.82	\$0.00	\$682.82	-\$0.02	\$0.00	\$0.00	\$682.80	\$5,076.00	\$0.00	\$0.00
Total Depto				\$51,829.20	\$0.00	\$0.00	\$0.00	\$0.00	\$51,829.20	\$0.00	\$0.00	\$0.00	\$6,145.38	\$0.00	\$6,145.38	-\$0.18	\$0.00	\$0.00	\$6,145.20	\$45,684.00	\$0.00	\$0.00
Departamento 2 PRESIDENCIA																						
001	Vazquez Barajas Jesus Damian	PRESIDENTE	\$21,555.60		\$0.00	\$0.00	\$0.00	\$0.00	\$21,555.60	\$0.00	\$0.00	\$0.00	\$4,651.33	\$0.00	\$4,651.33	\$0.07	\$0.00	\$0.00	\$4,651.40	\$16,904.20	\$0.00	\$0.00
002	Alba Guzman Angel Obed	DIRECTOR COMUNICACIÓN SOCIAL		\$4,715.55	\$0.00	\$0.00	\$0.00	\$0.00	\$4,715.55	\$0.00	\$0.00	\$0.00	\$472.57	\$0.00	\$472.57	-\$0.02	\$0.00	\$0.00	\$472.55	\$4,243.00	\$0.00	\$0.00
003	Bernal Ruiz Karen Juliana	SECRETARIA		\$3,862.75	\$0.00	\$0.00	\$0.00	\$0.00	\$3,862.75	\$0.00	\$0.00	\$0.00	\$330.27	\$0.00	\$330.27	\$0.08	\$0.00	\$0.00	\$330.35	\$3,552.40	\$0.00	\$0.00
004	Contreras Bernal Vicente	CHOFER		\$5,003.25	\$0.00	\$0.00	\$0.00	\$0.00	\$5,003.25	\$0.00	\$0.00	\$0.00	\$524.12	\$0.00	\$524.12	-\$0.07	\$0.00	\$0.00	\$524.05	\$4,479.20	\$0.00	\$0.00
016	Morales Lepe Armando Ramon	CHOFER		\$3,467.10	\$0.00	\$0.00	\$0.00	\$0.00	\$3,467.10	\$0.00	-\$125.10	\$0.00	\$273.18	\$0.00	\$148.08	\$0.02	\$0.00	\$0.00	\$148.10	\$3,319.00	\$0.00	\$0.00
017	Hernandez Rogi Francisco De Jesus	PSICOLOGO		\$4,300.05	\$0.00	\$0.00	\$0.00	\$0.00	\$4,300.05	\$0.00	\$0.00	\$0.00	\$398.11	\$0.00	\$398.11	-\$0.06	\$0.00	\$0.00	\$398.05	\$3,902.00	\$0.00	\$0.00
018	Cabrera Morales Viridiana	SECRETARIA		\$1,269.55	\$0.00	\$0.00	\$0.00	\$0.00	\$1,269.55	-\$200.74	-\$130.52	\$0.00	\$70.22	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	-\$130.45	\$1,399.00	\$0.00	\$0.00
019	Magaña Hernandez Estela	SECRETARIA		\$2,871.75	\$0.00	\$0.00	\$0.00	\$0.00	\$2,871.75	-\$145.38	\$0.00	\$0.00	\$208.41	\$0.00	\$63.03	-\$0.08	\$0.00	\$0.00	\$62.95	\$2,808.80	\$0.00	\$0.00
020	Ponce Ramirez Luis Enrique	CHOFER		\$5,122.50	\$0.00	\$0.00	\$0.00	\$0.00	\$5,122.50	\$0.00	\$0.00	\$0.00	\$546.90	\$0.00	\$546.90	\$0.00	\$0.00	\$0.00	\$546.90	\$4,575.60	\$0.00	\$0.00
021	Ponce Peña Maria Aurora	DIRECTOR PARTICIPACION CIUDADANA		\$4,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,600.00	\$0.00	\$0.00	\$0.00	\$433.94	\$0.00	\$433.94	-\$0.14	\$0.00	\$0.00	\$433.80	\$4,066.20	\$0.00	\$0.00
023	Ulloa Sanchez Francisco Javier	Unidad de transparencia		\$4,419.75	\$0.00	\$0.00	\$0.00	\$0.00	\$4,419.75	\$0.00	\$0.00	\$0.00	\$419.56	\$0.00	\$419.56	-\$0.01	\$0.00	\$0.00	\$419.55	\$4,000.20	\$0.00	\$0.00
Total Depto				\$21,555.60	\$39,551.25	\$0.00	\$0.00	\$0.00	\$61,106.85	\$0.00	-\$471.22	-\$130.52	\$8,328.61	\$0.00	\$7,987.91	-\$0.14	\$0.00	\$0.00	\$7,857.25	\$53,249.60	\$0.00	\$0.00
Departamento 3 SECRETARIA DE AYUNTAMIENTO																						
025	Zamora Tabares Jose De Jesus	SECRETARIO GENERAL		\$9,347.25	\$0.00	\$0.00	\$0.00	\$0.00	\$9,347.25	\$0.00	\$0.00	\$0.00	\$1,449.31	\$0.00	\$1,449.31	-\$0.06	\$0.00	\$0.00	\$1,449.25	\$7,898.00	\$0.00	\$0.00
Total Depto				\$9,347.25	\$0.00	\$0.00	\$0.00	\$0.00	\$9,347.25	\$0.00	\$0.00	\$0.00	\$1,449.31	\$0.00	\$1,449.31	-\$0.06	\$0.00	\$0.00	\$1,449.25	\$7,898.00	\$0.00	\$0.00
Departamento 4 SINDICATURA																						
005	Guzman Gonzalez Elizabeth	SINDICO		\$11,585.25	\$0.00	\$0.00	\$0.00	\$0.00	\$11,585.25	\$0.00	\$0.00	\$0.00	\$1,956.22	\$0.00	\$1,956.22	\$0.03	\$0.00	\$0.00	\$1,956.25	\$9,629.00	\$0.00	\$0.00
Total Depto				\$11,585.25	\$0.00	\$0.00	\$0.00	\$0.00	\$11,585.25	\$0.00	\$0.00	\$0.00	\$1,956.22	\$0.00	\$1,956.22	\$0.03	\$0.00	\$0.00	\$1,956.25	\$9,629.00	\$0.00	\$0.00
Departamento 5 HACIENDA MUNICIPAL																						
026	Garcia Jose Alberto	ENCARGADO DE HACIENDA MUNICIPAL		\$12,768.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,768.00	\$0.00	\$0.00	\$0.00	\$2,234.40	\$0.00	\$2,234.40	\$0.00	\$0.00	\$0.00	\$2,234.40	\$10,533.60	\$0.00	\$0.00
027	Del Villar Ponce Maria Guadalupe	DIRECTORA DE EGRESOS		\$9,120.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,120.00	\$0.00	\$0.00	\$0.00	\$1,400.77	\$0.00	\$1,400.77	\$0.03	\$0.00	\$0.00	\$1,400.80	\$7,719.20	\$0.00	\$0.00
029	Gomez Cuñel Maria De Los Angeles	AUXILIAR CONTABLE		\$3,411.15	\$0.00	\$0.00	\$0.00	\$0.00	\$3,411.15	\$0.00	-\$125.10	\$0.00	\$267.09	\$0.00	\$141.99	-\$0.04	\$0.00	\$0.00	\$141.95	\$3,269.20	\$0.00	\$0.00
075	Aguirre Ruiz Alejandro	CONTADOR		\$9,120.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,120.00	\$0.00	\$0.00	\$0.00	\$1,400.77	\$0.00	\$1,400.77	-\$0.17	\$0.00	\$0.00	\$1,400.60	\$7,719.40	\$0.00	\$0.00
Total Depto				\$34,419.15	\$0.00	\$0.00	\$0.00	\$0.00	\$34,419.15	\$0.00	-\$125.10	\$0.00	\$5,303.03	\$0.00	\$5,177.93	-\$0.18	\$0.00	\$0.00	\$5,177.75	\$29,241.40	\$0.00	\$0.00
Departamento 6 DESARROLLO AGROPECUARIO																						
032	Ruiz Fregoso Martin	DIRECTOR DE AGRIPECUARIO		\$4,714.95	\$0.00	\$0.00	\$0.00	\$0.00	\$4,714.95	\$0.00	\$0.00	\$0.00	\$472.46	\$0.00	\$472.46	\$0.09	\$0.00	\$0.00	\$472.55	\$4,242.40	\$0.00	\$0.00
033	Ponce Ulloa Lilia Angelica	AUXILIAR DE AGROPECUARIO		\$3,411.15	\$0.00	\$0.00	\$0.00	\$0.00	\$3,411.15	\$0.00	-\$125.10	\$0.00	\$267.09	\$0.00	\$141.99	-\$0.04	\$0.00	\$0.00	\$141.95	\$3,269.20	\$0.00	\$0.00
Total Depto				\$8,126.10	\$0.00	\$0.00	\$0.00	\$0.00	\$8,126.10	\$0.00	-\$125.10	\$0.00	\$739.55	\$0.00	\$614.45	\$0.05	\$0.00	\$0.00	\$614.50	\$7,511.60	\$0.00	\$0.00
Departamento 7 OBRAS PUBLICAS																						
046	Arreola Alvarez Jose Bladimir	DIRECTOR DE OBRAS PUBLICAS		\$12,324.90	\$0.00	\$0.00	\$0.00	\$0.00	\$12,324.90	\$0.00	\$0.00	\$0.00	\$2,130.19	\$0.00	\$2,130.19	-\$0.09	\$0.00	\$0.00	\$2,130.10	\$10,194.80	\$0.00	\$0.00
047	Barajas Robles Josefina	SUBDIRECTOR DE OBRAS PUBLICAS		\$5,112.90	\$0.00	\$0.00	\$0.00	\$0.00	\$5,112.90	\$0.00	\$0.00	\$0.00	\$544.85	\$0.00	\$544.85	\$0.05	\$0.00	\$0.00	\$544.90	\$4,568.00	\$0.00	\$0.00
048	Cuñel Valle Ellen	CHOFER DE MAQUINARIA		\$6,255.30	\$0.00	\$0.00	\$0.00	\$0.00	\$6,255.30	\$0.00	\$0.00	\$0.00	\$788.87	\$0.00	\$788.87	\$0.03	\$0.00	\$0.00	\$788.90	\$5,466.40	\$0.00	\$0.00
049	Hernandez Bernal Martin	CHOFER		\$3,603.90	\$0.00	\$0.00	\$0.00	\$0.00	\$3,603.90	\$0.00	-\$107.37	\$0.00	\$280.06	\$0.00	\$180.69	\$0.01	\$0.00	\$0.00	\$180.70	\$3,423.20	\$0.00	\$0.00
070	Guierrez Avalos Jorge Luis	CHOFER		\$4,999.95	\$0.00	\$0.00	\$0.00	\$0.00	\$4,999.95	\$0.00	\$0.00	\$0.00	\$523.53	\$0.00	\$523.53	\$0.02	\$0.00	\$0.00	\$523.55	\$4,476.40	\$0.00	\$0.00
Total Depto				\$32,296.95	\$0.00	\$0.00	\$0.00	\$0.00	\$32,296.95	\$0.00	-\$107.37	\$0.00	\$4,275.50	\$0.00	\$4,168.13	\$0.02	\$0.00	\$0.00	\$4,168.15	\$28,128.80	\$0.00	\$0.00
Departamento 8 PROMOCION ECONOMICA																						
045	Tovar Contreras Luis Enrique	DIRECTOR DE PROMOCION ECONOMICA		\$4,714.95	\$0.00	\$0.00	\$0.00	\$0.00	\$4,714.95	\$0.00	\$0.00	\$0.00	\$472.46	\$0.00	\$472.46	\$0.09	\$0.00	\$0.00	\$472.55	\$4,242.40	\$0.00	\$0.00
Total Depto				\$4,714.95	\$0.00	\$0.00	\$0.00	\$0.00	\$4,714.95	\$0.00	\$0.00	\$0.00	\$472.46	\$0.00	\$472.46	\$0.09	\$0.00	\$0.00	\$472.55	\$4,242.40	\$0.00	\$0.00
Total Depto				\$29,464.90	\$0.00	\$10,365.84	\$0.00	\$0.00	\$39,830.74	\$0.00	\$0.00	\$0.00	\$3,557.31	\$1,746.10	\$3,557.31	-\$5.07	\$0.00	\$0.00	\$5,303.34	\$34,527.00	\$0.00	\$0.00
Departamento 10 TURISMO																						
043	Salcedo Meza Margarito	DIRECTOR DE TURISMO		\$4,714.95	\$0.00	\$0.00	\$0.00	\$0.00	\$4,714.95	\$0.00	\$0.00	\$0.00	\$472.46	\$0.00	\$472.46	\$0.09	\$0.00	\$0.00	\$472.55	\$4,242.40	\$0.00	\$0.00
044	Palomera Arredondo Alejandro	AUXILIAR ADMINISTRATIVO		\$3,499.95	\$0.00	\$0.00	\$0.00	\$0.00	\$3,499.95	\$0.00	-\$125.10	\$0.00	\$270.75	\$0.00	\$151.65	\$0.10	\$0.00	\$0.00	\$151.75	\$3,380.20	\$0.00	\$0.00
Total Depto				\$8,214.90	\$0.00	\$0.00	\$0.00	\$0.00	\$8,214.90	\$0.00	-\$125.10	\$0.00	\$749.21	\$0.00	\$624.11	\$0.19	\$0.00	\$0.00	\$624.30	\$7,599.60	\$0.00	\$0.00
Departamento 11 CONTRALORIA																						
024	Bernal Barrera Delfina Margarita	AUXILIAR		\$3,280.05	\$0.00	\$0.00	\$0.00	\$0.00	\$3,280.05	\$0.00	-\$125.10	\$0.00	\$252.83	\$0.00	\$127.73	-\$0.08	\$0.00	\$0.00	\$127.65	\$3,152.40	\$0.00	\$0.00
054	Contreras Ruiz Surid	CONTRALOR		\$6,481.20	\$0.00	\$0.00	\$0.00	\$0.00	\$6,481.20	\$0.00	\$0.00	\$0.00	\$837.12	\$0.00	\$837.12	-\$0.12	\$0.00	\$0.00	\$837.00	\$5,644.20	\$0.00	\$0.00
Total Depto				\$9,761.25	\$0.00	\$0.00	\$0.00	\$0.00	\$9,761.25	\$0.00	-\$125.10	\$0.00	\$1,089.95	\$0.00	\$964.85	-\$0.20	\$0.00	\$0.00	\$964.65	\$8		

CONTPAQ I																									
NOMINAS																									
		MUNICIPIO DE SAN SEBASTIAN DEL OESTE JALISCO 2015-2018																							
		Lista de Raya (forma tabular)																							
		Periodo 14 al 14 Quincenal del 16/07/2016 al 31/07/2016																							
Código	Empleado	Puesto	Dietas	Sueldo	Prima de vacaciones a tiempo	Aguaalido	Ingresos Propios	"Otras" "Percepciones"	"TOTAL" "PERCEPCIONES"	Seguro de vivienda Infonavit	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	"Otras" "Deducciones"	"TOTAL" "DEDUCCIONES"	"NETO"	"Otras" "Obligaciones"	"TOTAL" "OBLIGACIONES"			
Total Depto				\$8.126.10	\$0.00	\$0.00	\$0.00	\$0.00	\$8.126.10	\$0.00	-\$125.10	\$0.00	\$739.55	\$0.00	\$614.45	\$0.05	\$0.00	\$0.00	\$614.50	\$7.511.60	\$0.00	\$0.00			
Departamento 24 PARTICIPACION CIUDADANA																									
055	Lopez Montalvo Juan Carlos	AUXILIAR		\$3.292.50	\$0.00	\$0.00	\$0.00	\$0.00	\$3.292.50	\$0.00	-\$125.10	\$0.00	\$254.18	\$0.00	\$129.08	\$0.02	\$0.00	\$0.00	\$129.10	\$3.163.40	\$0.00	\$0.00			
076	Barbuelos Contreras Nereyda Concepcion	RECTOR DE PARTICIPACION CIUDADANA		\$4.714.95	\$0.00	\$0.00	\$0.00	\$0.00	\$4.714.95	\$0.00	\$0.00	\$0.00	\$472.46	\$0.00	\$472.46	\$0.09	\$0.00	\$0.00	\$472.55	\$4.242.40	\$0.00	\$0.00			
Total Depto				\$8.007.45	\$0.00	\$0.00	\$0.00	\$0.00	\$8.007.45	\$0.00	-\$125.10	\$0.00	\$726.64	\$0.00	\$601.54	\$0.11	\$0.00	\$0.00	\$601.65	\$7.405.80	\$0.00	\$0.00			
Departamento 25 CULTURA																									
064	Yañez Rodriguez Ilse Mariel	DIRECTORA DE CULTURA		\$4.714.95	\$0.00	\$0.00	\$0.00	\$0.00	\$4.714.95	\$0.00	\$0.00	\$0.00	\$472.46	\$0.00	\$472.46	\$0.09	\$0.00	\$0.00	\$472.55	\$4.242.40	\$0.00	\$0.00			
Total Depto				\$4.714.95	\$0.00	\$0.00	\$0.00	\$0.00	\$4.714.95	\$0.00	\$0.00	\$0.00	\$472.46	\$0.00	\$472.46	\$0.09	\$0.00	\$0.00	\$472.55	\$4.242.40	\$0.00	\$0.00			
Departamento 26 SERVICIOS PUBLICOS MUNICIPALES																									
057	Curiel Valle Jaime	SUBDIRECTOR DE SERVICIOS PUBLICOS MUNICIPALES		\$4.999.95	\$0.00	\$0.00	\$0.00	\$0.00	\$4.999.95	\$0.00	\$0.00	\$0.00	\$523.53	\$0.00	\$523.53	\$0.02	\$0.00	\$0.00	\$523.55	\$4.476.40	\$0.00	\$0.00			
058	Moran Sanchez Jose	CHOFER SERVICIOS PUBLICOS MUNICIPALES		\$3.303.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.303.00	\$0.00	-\$125.10	\$0.00	\$255.33	\$0.00	\$130.22	-\$0.02	\$0.00	\$0.00	\$130.20	\$3.172.80	\$0.00	\$0.00			
059	Garcia Salzedo Guillermo	CHOFER SERVICIOS PUBLICOS MUNICIPALES		\$3.000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.000.00	\$0.00	-\$145.38	\$0.00	\$222.36	\$0.00	\$76.98	\$0.02	\$0.00	\$0.00	\$77.00	\$2.923.00	\$0.00	\$0.00			
060	Lopez Arechiga Samuel	AUXILIAR		\$2.084.55	\$0.00	\$0.00	\$0.00	\$0.00	\$2.084.55	\$0.00	-\$188.71	-\$65.95	\$122.76	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	-\$65.85	\$2.150.40	\$0.00	\$0.00			
061	Martinez Ignacio	AUXILIAR		\$3.360.75	\$0.00	\$0.00	\$0.00	\$0.00	\$3.360.75	\$0.00	-\$125.10	\$0.00	\$261.61	\$0.00	\$136.51	\$0.04	\$0.00	\$0.00	\$136.55	\$3.224.20	\$0.00	\$0.00			
062	Ocampo Alvarado Jesus Leondegario	AUXILIAR		\$3.070.35	\$0.00	\$0.00	\$0.00	\$0.00	\$3.070.35	\$0.00	-\$145.38	\$0.00	\$230.01	\$0.00	\$84.64	\$0.11	\$0.00	\$0.00	\$84.75	\$2.985.60	\$0.00	\$0.00			
063	Villaseñor Jose Nicolas	AUXILIAR		\$3.167.85	\$0.00	\$0.00	\$0.00	\$0.00	\$3.167.85	\$0.00	-\$125.10	\$0.00	\$240.62	\$0.00	\$115.52	\$0.13	\$0.00	\$0.00	\$115.65	\$3.052.20	\$0.00	\$0.00			
066	Valdez Gomez Pedro	AUXILIAR		\$1.493.70	\$0.00	\$0.00	\$0.00	\$0.00	\$1.493.70	\$0.00	-\$200.63	-\$116.01	\$84.63	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	-\$116.10	\$1.609.80	\$0.00	\$0.00			
067	Arce Plazola Gilberto	AUXILIAR		\$1.240.35	\$0.00	\$0.00	\$0.00	\$0.00	\$1.240.35	\$0.00	-\$200.74	-\$132.52	\$66.41	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	-\$132.25	\$1.372.60	\$0.00	\$0.00			
068	Rios Bernal Ernesto	AUXILIAR		\$3.292.35	\$0.00	\$0.00	\$0.00	\$0.00	\$3.292.35	\$0.00	-\$125.10	\$0.00	\$254.17	\$0.00	\$129.07	\$0.08	\$0.00	\$0.00	\$129.15	\$3.163.20	\$0.00	\$0.00			
074	Lopez Bernal Guillermo	AUXILIAR		\$4.714.95	\$0.00	\$0.00	\$0.00	\$0.00	\$4.714.95	\$0.00	\$0.00	\$0.00	\$472.46	\$0.00	\$472.46	\$0.09	\$0.00	\$0.00	\$472.55	\$4.242.40	\$0.00	\$0.00			
Total Depto				\$33.727.80	\$0.00	\$0.00	\$0.00	\$0.00	\$33.727.80	\$0.00	-\$1.381.24	-\$314.28	\$2.735.89	\$0.00	\$1.668.93	\$0.55	\$0.00	\$0.00	\$1.356.20	\$32.372.60	\$0.00	\$0.00			
				*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****			

	TARJETA	
	Gonzalez Castro Alejandro	\$5.076,00
	Peña Celis Camilo	\$5.076,00
	Rodriguez Bernal Felipa	\$5.076,00
	Ibarra Peña Jose Alvaro	\$5.076,00
	Lopez Palomera Ma De Jesus	\$5.076,00
	Gil Gonzalez Marco Antonio	\$5.076,00
	Bernal Ruiz Karen Julissa	\$3.552,40
	Contreras Bernal Vicente	\$4.479,20
	Morales Lepe Armando Ramon	\$3.319,00
	Magaña Hernandez Estela	\$2.808,80
	Ponce Ramirez Luis Enrique	\$4.575,60
	Ponce Peña Maria Aurora	\$4.066,20
	Guzman Gonzalez Elizabeth	\$9.629,00
	Garcia Jose Alberto	\$10.533,60
	Del Villar Ponce Maria Guadalupe	\$7.719,20
	Gomez Curiel Maria De Los Angeles	\$3.269,20
	Aguirre Ruiz Alejandro	\$7.719,40
	Ruiz Fregozo Martin	\$4.242,40
	Barajas Robles Josefina	\$4.568,00
	Curiel Valle Efren	\$5.466,40
	Hernandez Bernal Martin	\$3.423,20
	Gutierrez Avalos Jorge Luis	\$4.476,40
	Bernal Lopez J Ramon	\$4.746,40
	Pelayo Lopez Arturo	\$4.746,40
	Salazar Pelallo Eutimio	\$4.746,40
	Santos Becerra Lorenzo	\$4.746,40
	Palomera Arredondo Alejandro	\$3.348,20
	Bernal Barrera Delfina Margarita	\$3.152,40
	Contreras Ruiz Surid	\$5.644,20
	Fregozo Ruiz Monica	\$4.242,40
	Lopez Pelallo Fortino	\$5.643,80
	Lopez Garcia Maximiliano	\$4.242,40

	Yañez Rodriguez Ilse Mariel	\$4.242,40
	Moran Sanchez Jose	\$3.172,80
	Martinez Ignacio	\$3.224,20
	Villaseñor Jose Nicolas	\$3.052,20
	Valdez Gomez Pedro	\$1.609,80
	Rios Bernal Ernesto	\$3.163,20
		\$178.027,60
		\$178.027,60

	EFFECTIVO	
	Yañez Morales Juan	\$5.076,00
	Aguirre Trujillo Maria Elena	\$5.076,00
	Aguirre Gomez Maximiliano	\$5.076,00
	Vazquez Barajas Jesus Damian	\$16.904,20
	Alba Guzman Angel Obed	\$4.243,00
	Hernandez Rojo Francisco De Jesus	\$3.902,00
	Cabrera Morales Viridiana	\$1.399,00
	Zamora Tabares Jose De Jesus	\$7.898,00
	Ponce Ulloa Lilia Angelica	\$3.269,20
	Arreola Alvarez Jose Bladimir	\$10.194,80
	Tovar Contreras Luis Enrique	\$4.242,40
	Mora Martinez Ignacio	\$8.619,80
	Aleman Moreno Luis Manuel	\$6.921,60
	Salcedo Meza Margarito	\$4.242,40
	Arredondo Lepe Maria Irene	\$3.770,60
	Bermudez Encarnacion Ma Guadalupe	\$2.809,00
	Aguirre Hernandez Jose Daniel	\$3.183,40
	Orendain Arias Mayumi Noemi	\$4.242,40
	Briviesca Montalvo Jaira Lorie	\$3.269,20
	Lopez Montalvo Juan Carlos	\$3.163,40
	Bañuelos Contreras Nereyda Concepcion	\$4.242,40
	Curiel Valle Jaime	\$4.476,40
	Garcia Salcedo Guillermo	\$2.923,00
	Lopez Arechiga Samuel	\$2.150,40
	Ocampo Alvarado Jesus Leodegario	\$2.985,60
	Arce Plazola Gilberto	\$1.372,60
	Lopez Bernal Guillermo	\$4.242,40
		\$129.895,20
		\$129.895,20

	CHEQUE	
	Ulloa Sanchez Francisco Javier	\$4.000,20