Nomi9922

MUNICIPIO DE ARENAL JAL

Lista de raya del periodo 8 al 8 Quincenal del 16/03/2024 al 31/03/2024

Empleado	Sueldo	Horas extras	Otras Percepciones	TOTAL PERCEPCIONES	Ahorro Caja	I.M.S.S.	Préstamo empresa	Ret. Inc. Y Vida	Ret. Cesantía	Ret. Inc. + Vida. Ahorro	Subsidio al Empleo (ISR)	Ajuste al Subsidio acreditable	ISPT antes de Subsidio	I.S.P.T. Ret.	Caja Ahorro	Descuento Seguro Vehic	Pres. personal	Otras Deducciones	TOTAL DEDUCCIONES	NETO
Reg.Pat: 0233 - 0207 - 10378 - 0																				
Departamento 1000 ALCALDE REGIDORES																				
001 Rodriguez Garcia Maria Del Carmen	$11.489,99	$0,00	$0,00	$11.489,99	($0,10)	$0,00	$0,00	$88,16	$158,85	$131,61	$0,00	$0,00	$1.933,72	$1.933,72	$0,00	$380,00	$0,00	$0,00	$2.213,59	$9.276,50
002 Ocampo Gomez Manuel	$11.489,99	$0,00	$0,00	$11.489,99	($0,10)	$0,00	$0,00	$88,16	$158,85	$131,61	$0,00	$0,00	$1.933,72	$1.933,72	$0,00	$0,00	$0,00	$0,00	$1.933,59	$9.556,40
003 Ragoza Sanchez Leocadio	$11.489,99	$0,00	$0,00	$11.489,99	($0,10)	$0,00	$0,00	$88,16	$158,85	$131,61	$0,00	$0,00	$1.933,72	$1.933,72	$0,00	$0,00	$0,00	$0,00	$1.933,59	$9.556,40
004 Gonzalez Gonzalez Maria Jennifer	$11.489,99	$0,00	$0,00	$11.489,99	($0,10)	$0,00	$0,00	$88,16	$158,85	$131,61	$0,00	$0,00	$1.933,72	$1.933,72	$0,00	$0,00	$0,00	$0,00	$1.933,59	$9.556,40
005 Jiménez Ávila José Pedro	$11.489,99	$0,00	$0,00	$11.489,99	$0,00	$0,00	$0,00	$88,16	$158,85	$131,61	$0,00	$0,00	$1.933,72	$1.933,72	$0,00	$0,00	$0,00	$0,00	$1.933,72	$9.555,80
006 Nuñez Pérez José Nimes	$11.489,99	$0,00	$0,00	$11.489,99	($0,10)	$0,00	$800,00	$88,16	$158,85	$131,61	$0,00	$0,00	$1.933,72	$1.933,72	$0,00	$0,00	$0,00	$0,00	$2.733,59	$8.756,40
007 Orozco Lopez Sonia Catalina	$11.489,99	$0,00	$0,00	$11.489,99	($0,10)	$0,00	$0,00	$88,16	$158,85	$131,61	$0,00	$0,00	$1.933,72	$1.933,72	$0,00	$0,00	$0,00	$0,00	$1.933,59	$9.556,40
008 Martinez Gómez Juan José	$11.489,99	$0,00	$0,00	$11.489,99	($0,10)	$0,00	$0,00	$88,16	$158,85	$131,61	$0,00	$0,00	$1.933,72	$1.933,72	$0,00	$0,00	$0,00	$0,00	$1.933,59	$9.556,40
009 Villaseñor Pérez Jorge Eduardo	$11.489,99	$0,00	$0,00	$11.489,99	($0,10)	$0,00	$0,00	$88,16	$158,85	$131,61	$0,00	$0,00	$1.933,72	$1.933,72	$0,00	$0,00	$0,00	$0,00	$1.933,72	$9.555,80
Total por Departamento	**$137.628,96**	**$0,00**	**$0,00**	**$137.628,96**	**($0,90)**	**$0,00**	**$800,00**	**$882,96**	**$1.584,35**	**$1.316,08**	**$0,00**	**$0,00**	**$19.979,52**	**$19.979,52**	**$0,00**	**$380,00**	**$0,00**	**$0,00**	**$21.050,96**	**$96.949,60**
Departamento 1000 PRESIDENCIA MUNICIPAL																				
085 Ocampo Aldana Alejandra	$24.459,95	$0,00	$0,00	$24.459,95	$1,11	$0,00	$0,00	$168,28	$302,81	$262,97	$0,00	$0,00	$5.522,66	$5.522,66	$0,00	$0,00	$0,00	$0,00	$5.522,75	$18.937,20
512 Jiménez Ocampo Blanca Alejandrina	$2.427,06	$0,00	$0,00	$2.427,06	$0,12	$0,00	$500,00	$16,62	$29,91	$14,62	($5,28)	($160,92)	$340,02	$0,00	$0,00	$0,00	$0,00	$0,00	$499,84	$1.927,20
513 Ruiz Ibarra Angela Guillermina	$3.409,98	$0,00	$0,00	$3.409,98	($0,08)	$0,00	$0,00	$23,40	$42,00	$65,56	$0,00	$0,00	$769,45	$769,45	$140,00	$0,00	$0,00	$0,00	$1.489,92	$1.920,06
Total por Departamento	**$30.297,00**	**$0,00**	**$0,00**	**$30.297,00**	**$1,15**	**$0,00**	**$500,00**	**$208,30**	**$374,72**	**$343,15**	**($5,28)**	**($160,92)**	**$6.632,13**	**$6.292,11**	**$140,00**	**$0,00**	**$0,00**	**$0,00**	**$7.512,51**	**$22.784,80**
Departamento 1000 SECRETARIA GENERAL Y SINDICATURA																				
200 Luis Alberto Lazo Adriana	$2.427,25	$0,00	$0,00	$2.427,25	$0,10	$0,00	$1.300,00	$16,62	$29,92	$16,62	($5,27)	($160,95)	$340,05	$0,00	$0,00	$140,00	$0,00	$0,00	$1.439,85	$987,40
491 Jiménez Ruiz Diego De Jesus	$14.960,05	$0,00	$0,00	$14.960,05	($0,10)	$0,00	$0,00	$83,40	$151,06	$124,72	$0,00	$0,00	$1.464,47	$1.464,47	$0,00	$0,00	$0,00	$0,00	$1.464,25	$13.495,80
492 Ramirez Gonzalez Jose Manuel	$13.200,00	$0,00	$0,00	$13.200,00	$0,00	$0,00	$0,00	$73,56	$133,26	$110,00	$0,00	$0,00	$1.291,66	$1.291,66	$0,00	$0,00	$0,00	$0,00	$1.291,66	$11.908,34
Total por Departamento	**$30.588,30**	**$0,00**	**$0,00**	**$30.588,30**	**$0,10**	**$0,00**	**$1.300,00**	**$173,58**	**$314,24**	**$251,34**	**($5,27)**	**($160,95)**	**$3.096,18**	**$2.756,13**	**$0,00**	**$140,00**	**$0,00**	**$0,00**	**$4.195,76**	**$26.392,84**
Departamento 1000 OFICIALIA MAYOR																				
0156 Lopez Rivera Violeta	$2.216,17	$0,00	$0,00	$2.216,17	$0,07	$66,60	$1.300,00	$17,00	$30,60	$17,00	($77,70)	($374,78)	$137,08	$0,00	$0,00	$0,00	$0,00	$0,00	$1.326,97	$889,20
0157 Ramirez Ramirez Maria Bertha	$2.216,17	$0,00	$0,00	$2.216,17	$0,07	$66,60	$0,00	$17,00	$30,60	$17,00	($77,70)	($374,78)	$137,08	$0,00	$0,00	$0,00	$0,00	$0,00	$1.066,97	$1.149,20
0271 Torres Rosales Rubén	$2.792,98	$0,00	$0,00	$2.792,98	$0,13	$0,00	$500,00	$21,42	$38,56	$21,42	$73,56	$0,00	$0,00	$963,95	$963,95	$0,00	$0,00	$0,00	$963,68	$1.890,60
0158 Aldana Serrano Nicolás	$2.216,05	$0,00	$0,00	$2.216,05	($0,05)	$0,00	$300,00	$17,00	$30,60	$17,00	($77,72)	($374,78)	$137,06	$0,00	$0,00	$0,00	$0,00	$754,00	$976,23	$1.239,82
519 Méndez Aranjuez Diana Jaime	$2.427,06	$0,00	$0,00	$2.427,06	($0,08)	$0,00	$1.000,00	$16,62	$29,92	$16,62	($5,28)	($160,92)	$340,02	$0,00	$0,00	$0,00	$0,00	$0,00	$1.164,84	$1.262,22
516 Ocampo Blanco Alejandrina	$1.755,62	$0,00	$0,00	$1.755,62	$0,16	$0,00	$0,00	$13,47	$24,26	$13,47	($87,53)	($168,71)	$101,99	$0,00	$0,00	$0,00	$0,00	$0,00	($87,18)	$1.842,80
161 Martínez Gómez Jaime	$2.310,88	$0,00	$0,00	$2.310,88	$0,06	$65,53	$0,00	$18,39	$29,14	$18,39	($51,12)	($168,71)	$125,60	$0,00	$0,00	$0,00	$0,00	$0,00	($1,12)	$2.312,00
508 García González Oneara	$1.560,09	$0,00	$0,00	$1.560,09	$0,07	$0,00	$0,00	$10,28	$16,90	$10,28	($121,66)	($202,69)	$74,79	$0,00	$0,00	$0,00	$0,00	$0,00	($121,27)	$1.681,36
0159 Gonzalez Gonzalez Jose Luis	$2.427,25	$0,00	$0,00	$2.427,25	$0,10	$0,00	$0,00	$16,62	$29,92	$16,62	($5,27)	($160,95)	$340,05	$0,00	$0,00	$0,00	$0,00	$0,00	$298,09	$2.129,16
503 Hernández Ramírez Jesús Emmanuel	$1.755,00	$0,00	$0,00	$1.755,00	$0,00	$0,00	$0,00	$13,40	$24,17	$13,40	($87,27)	($168,71)	$101,85	$0,00	$0,00	$0,00	$0,00	$0,00	($87,23)	$1.842,23
0214 Padilla Flores Fernando	$1.560,11	$838,56	$0,00	$2.398,67	$0,05	$0,00	$0,00	$10,28	$16,90	$10,28	$0,00	($202,69)	$74,79	$0,00	$0,00	$0,00	$0,00	$0,00	$0,61	$2.398,06
Total por Departamento	**$20.815,76**	**$838,56**	**$0,00**	**$21.654,32**	**$0,19**	**$131,26**	**$3.100,00**	**$151,26**	**$297,48**	**$244,89**	**($477,27)**	**($1.756,72)**	**$1.164,76**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$754,00**	**$2.668,04**	**$18.653,80**
Departamento 1100 DIRECCION DE REGISTRO CIVIL																				
513 Gonzalez Lara Aida	$5.899,60	$0,00	$0,00	$5.899,60	($0,20)	$0,00	$0,00	$42,80	$80,43	$60,54	$0,00	$0,00	$700,08	$700,08	$0,00	$0,00	$0,00	$0,00	$700,03	$5.199,60
0160 Hernandez Mejia Cleotilde	$4.133,98	$0,00	$0,00	$4.133,98	$0,10	$0,00	$0,00	$29,98	$56,34	$29,98	$0,00	$0,00	$490,71	$490,71	$0,00	$0,00	$0,00	$0,00	$490,71	$3.643,27
Total por Departamento	**$10.033,58**	**$0,00**	**$0,00**	**$10.033,58**	**$0,10**	**$0,00**	**$0,00**	**$72,78**	**$136,77**	**$90,52**	**$0,00**	**$0,00**	**$1.190,79**	**$1.190,79**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$1.190,74**	**$8.842,87**
Departamento 1100 DIRECCION DE ARTE Y CULTURA																				
0161 Torres Bueno Jorge	$5.899,99	$0,00	$0,00	$5.899,99	($0,09)	$0,00	$0,00	$42,80	$80,43	$60,54	$0,00	$0,00	$700,03	$700,03	$0,00	$140,00	$0,00	$0,00	$940,94	$4.999,05
0162 Gonzalez Gonzalez Maria	$4.133,55	$0,00	$0,00	$4.133,55	$0,00	$0,00	$0,00	$29,98	$56,34	$29,98	$0,00	$0,00	$490,71	$490,71	$0,00	$140,00	$0,00	$0,00	$940,97	$3.625,58
517 Lopez Contreras Maria De Jesus	$1.755,62	$0,00	$0,00	$1.755,62	($0,08)	$0,00	$300,00	$13,47	$24,26	$13,47	($87,52)	($168,71)	$101,99	$0,00	$0,00	$0,00	$0,00	$0,00	$196,42	$1.343,20
518 Hinojosa Rosales Maria Del Rosario	$1.755,62	$0,00	$0,00	$1.755,62	($0,08)	$0,00	$0,00	$13,47	$24,26	$13,47	($87,52)	($168,71)	$101,99	$0,00	$0,00	$0,00	$0,00	$0,00	($87,08)	$1.843,90
0163 Ramos Pérez J. Ninves	$1.755,59	$0,00	$0,00	$1.755,59	$0,06	$0,00	$0,00	$13,50	$24,30	$13,50	($87,27)	($168,71)	$102,00	$0,00	$0,00	$0,00	$0,00	$0,00	($87,21)	$1.842,80
0153 Flores Solis Martha Patricia	$2.427,25	$0,00	$0,00	$2.427,25	$0,07	$0,00	$1.000,00	$16,62	$29,92	$16,62	($5,26)	($160,92)	$340,04	$0,00	$0,00	$0,00	$393,80	$0,00	$1.332,81	$1.094,44
0164 Gonzalez Gonzalez Maria Angelica	$2.427,25	$0,00	$0,00	$2.427,25	$0,10	$0,00	$0,00	$16,62	$29,92	$16,62	($5,27)	($160,95)	$340,05	$0,00	$0,00	$0,00	$0,00	$0,00	$298,09	$2.129,16
0165 Nuño Cortes Rosa Maria	$1.427,25	$0,00	$0,00	$1.427,25	($0,08)	$0,00	$0,00	$9,77	$17,60	$9,77	$0,00	$0,00	$198,43	$198,43	$0,00	$0,00	$0,00	$0,00	$198,43	$1.228,82
Total por Departamento	**$21.391,10**	**$0,00**	**$0,00**	**$21.391,10**	**($0,19)**	**$0,00**	**$1.300,00**	**$164,31**	**$296,00**	**$204,63**	**($444,52)**	**($1.691,51)**	**$1.964,24**	**$1.899,96**	**$0,00**	**$280,00**	**$393,80**	**$0,00**	**$3.844,05**	**$23.547,05**
Departamento 1100 DIRECCION DE PARTICIPACION SOCIAL Y ATN																				
0166 Lopez Rivera Violeta	$4.133,20	$0,00	$0,00	$4.133,20	($0,10)	$0,00	$0,00	$31,71	$57,07	$39,08	$0,00	$0,00	$575,93	$575,93	$0,00	$140,00	$0,00	$0,00	$810,22	$3.323,08
Total por Departamento	**$4.133,20**	**$0,00**	**$0,00**	**$4.133,20**	**($0,10)**	**$0,00**	**$0,00**	**$31,71**	**$57,07**	**$39,08**	**$0,00**	**$0,00**	**$575,93**	**$575,93**	**$0,00**	**$140,00**	**$0,00**	**$0,00**	**$810,22**	**$3.323,08**
Departamento 1200 DIR. DE PROMOCION ECONOMICA																				
0518 Ruiz Bautista Alejandra	$5.899,99	$0,00	$0,00	$5.899,99	($0,09)	$0,00	$0,00	$42,80	$80,43	$60,54	$0,00	$0,00	$700,03	$700,03	$0,00	$140,00	$0,00	$0,00	$839,99	$4.999,40
0167 Gonzalez Ramos Alan	$4.532,46	$0,00	$0,00	$4.532,46	$0,00	$0,00	$0,00	$34,98	$62,17	$34,98	$0,00	$0,00	$556,85	$556,85	$0,00	$140,00	$0,00	$0,00	$829,98	$3.702,48
Total por Departamento	**$10.432,45**	**$0,00**	**$0,00**	**$10.432,45**	**($0,10)**	**$0,00**	**$0,00**	**$77,78**	**$142,60**	**$95,52**	**$0,00**	**$0,00**	**$1.256,88**	**$1.256,88**	**$0,00**	**$280,00**	**$0,00**	**$0,00**	**$1.669,97**	**$8.701,88**
Departamento 1201 DEPTO DE DESARROLLO HUMANO																				
495 Velázquez Rivera Rafael	$6.133,55	$0,00	$0,00	$6.133,55	($0,09)	$0,00	$1.300,00	$31,71	$57,08	$39,08	$0,00	$0,00	$970,40	$970,40	$0,00	$140,00	$393,80	$0,00	$2.943,05	$3.790,50
Total por Departamento	**$6.133,55**	**$0,00**	**$0,00**	**$6.133,55**	**($0,09)**	**$0,00**	**$1.300,00**	**$31,71**	**$57,08**	**$39,08**	**$0,00**	**$0,00**	**$970,40**	**$970,40**	**$0,00**	**$140,00**	**$393,80**	**$0,00**	**$2.943,05**	**$3.790,50**
Departamento 1203 DEPTO DE TURISMO Y DEPORTES																				
0519 Ruiz Ibarra Ana	$2.001,70	$0,00	$0,00	$2.001,70	($0,07)	$0,00	$0,00	$15,46	$28,39	$19,66	($69,21)	($168,71)	$119,70	$0,00	$0,00	$0,00	$0,00	$0,00	($49,08)	$2.110,80
479 Villa Lopez Carlos Miguel Angel	$1.914,34	$0,00	$0,00	$1.914,34	$0,04	$0,00	$0,00	$14,36	$26,40	$18,28	$0,00	$0,00	$159,50	$159,50	$0,00	$0,00	$0,00	$0,00	$238,92	$1.675,42
0520 Ramirez Ramirez Jesus	$1.755,78	$0,00	$0,00	$1.755,78	$0,00	$0,00	$300,00	$13,47	$24,26	$13,47	$0,00	$0,00	$101,99	$101,99	$0,00	$0,00	$0,00	$0,00	$453,19	$1.302,59
Total por Departamento	**$5.671,82**	**$0,00**	**$0,00**	**$5.671,82**	**($0,03)**	**$0,00**	**$300,00**	**$43,29**	**$79,05**	**$51,41**	**($69,21)**	**($168,71)**	**$381,19**	**$261,49**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$642,83**	**$5.088,81**
Departamento 1204 DIRECCION DESARROLLO SOCIAL																				
0521 Ruiz Bautista Ana Claudia	$5.899,99	$2.000,00	$0,00	$7.899,99	($0,04)	$0,00	$0,00	$42,80	$80,43	$60,54	$0,00	$0,00	$913,69	$913,69	$0,00	$0,00	$0,00	$0,00	$913,69	$6.925,84
Total por Departamento	**$5.899,99**	**$2.000,00**	**$0,00**	**$7.899,99**	**($0,04)**	**$0,00**	**$0,00**	**$42,80**	**$80,43**	**$60,54**	**$0,00**	**$0,00**	**$913,69**	**$913,69**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$913,69**	**$6.925,84**
Departamento 1300 DIR. DE COMUNICACION SOCIAL																				
0168 Cortes Rosales Raul	$5.899,99	$0,00	$0,00	$5.899,99	($0,09)	$0,00	$0,00	$42,80	$80,43	$60,54	$0,00	$0,00	$700,03	$700,03	$0,00	$140,00	$0,00	$0,00	$839,99	$4.999,40
Total por Departamento	**$5.899,99**	**$0,00**	**$0,00**	**$5.899,99**	**($0,09)**	**$0,00**	**$0,00**	**$42,80**	**$80,43**	**$60,54**	**$0,00**	**$0,00**	**$700,03**	**$700,03**	**$0,00**	**$140,00**	**$0,00**	**$0,00**	**$839,99**	**$4.999,40**
Departamento 1400 ATENCION CIUDADANA																				
0169 Lopez Rivera Violeta	$4.133,20	$0,00	$0,00	$4.133,20	($0,10)	$0,00	$0,00	$31,71	$57,07	$39,08	$0,00	$0,00	$575,93	$575,93	$0,00	$140,00	$0,00	$0,00	$810,22	$3.323,08
Total por Departamento	**$4.133,20**	**$0,00**	**$0,00**	**$4.133,20**	**($0,10)**	**$0,00**	**$0,00**	**$31,71**	**$57,07**	**$39,08**	**$0,00**	**$0,00**	**$575,93**	**$575,93**	**$0,00**	**$140,00**	**$0,00**	**$0,00**	**$810,22**	**$3.323,08**
Departamento 1500 ARCHIVO MUNICIPAL																				
0170 Gutierrez Olivera Cristina	$1.982,76	$0,00	$0,00	$1.982,76	($0,09)	$0,00	$0,00	$14,39	$26,57	$18,25	($72,27)	($168,71)	$114,06	$0,00	$0,00	$0,00	$0,00	$0,00	($72,79)	$2.055,55
Total por Departamento	**$1.982,76**	**$0,00**	**$0,00**	**$1.982,76**	**($0,09)**	**$0,00**	**$0,00**	**$14,39**	**$26,57**	**$18,25**	**($72,27)**	**($168,71)**	**$114,06**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**($72,79)**	**$2.055,55**
Departamento 2000 OBLIGACIONES																				
0503 Arellano Olivares Leticia	$2.321,72	$0,00	$0,00	$2.321,72	($0,14)	$47,68	$0,00	$17,81	$32,28	$17,81	($34,21)	($174,78)	$148,56	$0,00	$0,00	$0,00	$0,00	$0,00	$41,32	$2.280,40
0353 Mora Alvarado Ana Rosa	$2.321,72	$0,00	$0,00	$2.321,72	($0,14)	$47,68	$0,00	$17,81	$32,28	$17,81	($34,21)	($174,78)	$148,56	$0,00	$0,00	$0,00	$0,00	$0,00	$41,32	$2.280,40
0163 Madrigal Ramirez Hermes	$2.068,12	$0,00	$0,00	$2.068,12	($0,14)	$0,00	$0,00	$15,87	$28,76	$15,87	($67,16)	($168,71)	$121,99	$0,00	$0,00	$0,00	$0,00	$0,00	($67,18)	$2.135,30
0164 Ibarra Trasviña Jose De Jesus	$2.068,12	$0,00	$0,00	$2.068,12	$0,04	$0,00	$0,00	$15,87	$28,76	$15,87	($67,16)	($168,71)	$121,99	$0,00	$0,00	$0,00	$0,00	$0,00	($67,18)	$2.135,30
0165 Ramirez Ramirez Jesus	$1.755,62	$0,00	$0,00	$1.755,62	$0,00	$0,00	$300,00	$13,47	$24,26	$13,47	($87,52)	($168,71)	$101,99	$0,00	$0,00	$0,00	$0,00	$0,00	$196,42	$1.343,20
0399 Rodarte Duran Fernando	$1.752,42	$0,00	$0,00	$1.752,42	$0,00	$0,00	$0,00	$13,75	$24,75	$13,75	($84,57)	($168,71)	$103,75	$0,00	$0,00	$0,00	$0,00	$0,00	($84,57)	$1.837,00
0168 Anguiano Olivares Ana Patricia	$1.116,95	$0,00	$0,00	$1.116,95	$0,10	$0,00	$0,00	$8,55	$15,30	$8,55	($140,91)	($202,70)	$66,99	$0,00	$0,00	$0,00	$0,00	$0,00	($140,91)	$1.293,20
0169 Campos Maldonado Celia	$1.101,28	$0,00	$0,00	$1.101,28	($0,09)	$0,00	$0,00	$8,55	$15,30	$8,55	($143,55)	($202,70)	$65,41	$0,00	$0,00	$0,00	$0,00	$0,00	($137,91)	$1.239,19
278 Hernandez Rubio Maria	$2.424,95	$0,00	$0,00	$2.424,95	($0,08)	$70,69	$0,00	$18,60	$31,46	$18,60	($0,50)	($160,93)	$339,79	$0,00	$0,00	$0,00	$0,00	$0,00	$78,19	$2.346,80
0170 Ramirez Ramirez Jesus	$1.755,62	$0,00	$0,00	$1.755,62	$0,00	$0,00	$300,00	$13,47	$24,26	$13,47	($87,52)	($168,71)	$101,99	$0,00	$0,00	$0,00	$0,00	$0,00	$196,42	$1.343,20
519 Reyes Alcaraz Maria Del Carmen	$2.427,08	$0,00	$0,00	$2.427,08	($0,08)	$0,00	$0,00	$16,62	$29,92	$16,62	($5,27)	($160,92)	$340,02	$0,00	$0,00	$0,00	$0,00	$0,00	$1.164,84	$1.262,24
503 Cortes Rocha Ignacio	$1.761,32	$0,00	$0,00	$1.761,32	($0,08)	$0,00	$0,00	$13,45	$24,36	$13,45	($87,40)	($168,71)	$101,12	$0,00	$0,00	$0,00	$0,00	$0,00	($87,08)	$1.849,00
0427 Flores Sanz Manuel	$1.752,66	$0,00	$0,00	$1.752,66	$0,05	$0,00	$0,00	$13,75	$24,75	$13,75	($84,91)	($168,71)	$103,75	$0,00	$0,00	$0,00	$0,00	$0,00	($84,91)	$1.837,57
503 Alcalá García Yonael	$2.424,89	$0,00	$0,00	$2.424,89	$0,00	$0,00	$300,00	$18,60	$31,46	$18,60	($0,51)	($160,93)	$339,79	$0,00	$0,00	$0,00	$0,00	$0,00	$298,09	$2.126,80
0405 Gutierrez Trejo Gerardo	$2.068,12	$0,00	$0,00	$2.068,12	($0,08)	$0,00	$0,00	$15,87	$28,76	$15,87	($67,16)	($168,71)	$121,99	$0,00	$0,00	$0,00	$0,00	$0,00	($67,18)	$2.135,30
0503 Ramirez Ramirez Eduardo	$1.755,62	$0,00	$0,00	$1.755,62	($0,08)	$0,00	$0,00	$13,47	$24,26	$13,47	($87,52)	($168,71)	$101,99	$0,00	$0,00	$0,00	$0,00	$0,00	($87,18)	$1.842,80
0504 Ramirez Ramirez Samuel	$1.755,62	$0,00	$0,00	$1.755,62	$0,00	$0,00	$300,00	$13,47	$24,26	$13,47	($87,52)	($168,71)	$101,99	$0,00	$0,00	$0,00	$0,00	$0,00	$196,42	$1.343,20
Total por Departamento	**$31.377,32**	**$933,56**	**$0,00**	**$32.310,88**	**($0,47)**	**$165,71**	**$600,00**	**$271,99**	**$491,80**	**$283,17**	**($814,11)**	**($2.511,04)**	**$2.013,75**	**$169,86**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$818,10**	**$30.161,60**
Departamento 2000 AGENCIAS																				
0203 Enriquez Muñoz Maria De Los Angeles	$2.321,72	$609,56	$0,00	$2.931,28	$0,17	$47,68	$0,00	$17,81	$32,26	$17,81	$0,00	($160,93)	$185,72	$25,43	$0,00	$0,00	$0,00	$0,00	$99,28	$2.832,00
0427 Padilla Sanchez Guadalupe	$2.068,12	$0,00	$0,00	$2.068,12	$0,00	$0,00	$0,00	$15,87	$28,76	$15,87	$0,00	($160,93)	$121,99	$0,00	$0,00	$0,00	$0,00	$0,00	($78,31)	$2.146,43
0171 Ramirez Ramirez Jesus	$1.755,62	$0,00	$0,00	$1.755,62	$0,00	$0,00	$300,00	$13,47	$24,26	$13,47	$0,00	($160,93)	$101,99	$0,00	$0,00	$0,00	$0,00	$0,00	$196,42	$1.343,20
Total por Departamento	**$6.022,02**	**$609,56**	**$0,00**	**$6.631,58**	**$0,17**	**$95,36**	**$300,00**	**$47,15**	**$85,28**	**$47,15**	**($0,51)**	**($482,79)**	**$409,70**	**$25,43**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$217,39**	**$6.321,63**
Departamento 2000 GERENCIA DE LA AGENCIA PUBLICA APAL																				
0504 Hernandez Hernandez Juan Luis	$5.768,55	$1.730,52	$0,00	$7.499,07	($0,09)	$185,56	$1.000,00	$41,25	$79,85	$59,65	$0,00	$0,00	$1.016,56	$1.016,56	$0,00	$0,00	$0,00	$0,00	$2.238,07	$5.261,00
263 Ibarra Vargas Enrique	$1.203,47	$0,00	$0,00	$1.203,47	($0,03)	$0,00	$0,00	$5,16	$9,33	($114,42)	($202,70)	$46,82	$0,00	$0,00	$0,00	$0,00	$0,00	$0,00	($114,45)	$1.317,92
Total por Departamento	**$6.972,02**	**$1.730,52**	**$0,00**	**$8.702,54**	**($0,12)**	**$185,56**	**$1.000,00**	**$46,41**	**$89,18**	**($54,77)**	**($202,70)**	**$46,82**	**$1.016,56**	**$1.016,56**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$2.123,62**	**$6.578,92**
Departamento 2000 DEPARTAMENTO DE INGRESOS																				
0508 Muñoz Soto Dominic	$2.321,28	$0,00	$0,00	$2.321,28	($0,07)	$65,55	$0,00	$16,20	$29,36	$16,20	($63,01)	($168,71)	$125,69	$0,00	$0,00	$0,00	$0,00	$0,00	$1,12	$2.319,95
0505 Ramirez Ramirez Maria Patricia	$1.560,11	$1.560,00	$0,00	$3.120,11	$0,00	$0,00	$0,00	$10,28	$16,90	$10,28	$0,00	($202,69)	$74,79	$0,00	$0,00	$0,00	$0,00	$0,00	($90,44)	$3.210,55
Total por Departamento	**$3.881,39**	**$1.560,00**	**$0,00**	**$5.441,39**	**($0,07)**	**$65,55**	**$0,00**	**$26,48**	**$46,26**	**$26,48**	**($63,01)**	**($371,40)**	**$200,48**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**($89,32)**	**$5.530,50**
Departamento 2100 PRESIDENCIA Y INSPECCION																				
0172 Ramirez Ramirez Jesus	$2.279,86	$500,00	$0,00	$2.779,86	($0,17)	$0,00	$400,00	$17,09	$31,48	$17,09	$0,00	($160,95)	$198,61	$56,03	$0,00	$0,00	$0,00	$0,00	$452,86	$2.327,00
0173 Ramirez Ramirez Jesus	$2.779,86	$0,00	$0,00	$2.779,86	$0,00	$0,00	$0,00	$17,09	$31,48	$17,09	$0,00	($160,95)	$198,61	$56,03	$0,00	$0,00	$0,00	$0,00	$452,86	$2.327,00
Total por Departamento	**$4.559,72**	**$1.000,00**	**$0,00**	**$5.559,72**	**($0,34)**	**$0,00**	**$400,00**	**$34,18**	**$62,96**	**$34,18**	**$0,00**	**($321,90)**	**$397,22**	**$112,06**	**$0,00**	**$0,00**	**$0,00**	**$0,00**	**$905,72**	**$4.654,00**
Departamento 2100 DEPTO DE COMPUTACION E INFORMATICA																				
0174 Ramirez Ramirez Jesus	$1.827,32	$0,00	$0,00	$1.827,32	($0,12)	$0,00	$