

MUNICIPIO DE ARENAL JAL

Lista de Raya (forma tabular)

Periodo 10 al 10 Quincenal del 16/05/2017 al 31/05/2017

Reg Pat IMSS: B8710329426

RFC: MAJ-850101-867

Código	Empleado	Sueldo	Horas extras	Despensa	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	I.M.S.S.	Cuota sindical	I.S.R. a compensar	Préstamo empresa	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
		15,749.72	923.97	-	16,673.69	- 540.06	- 117.33	1,306.58	883.84	-	24.64	- 39.73	1,950.00	- 0.13	2,701.29	13,972.40
Departamento 1160 DIRECCION DE PARTICIPACION SOCIAL Y ATN																
652	Rosales Torres José Francisco	4,564.22	-	-	4,564.22	-	-	420.62	420.62	-	-	-	-	-	420.62	4,143.60
Total Depto		4,564.22	-	-	4,564.22	-	-	420.62	420.62	-	-	-	-	-	420.62	4,143.60
Departamento 1240 DIRX DE PROMOCION ECONOMICA																
654	Zúñiga Hermosillo Pablo Jaime	4,950.46	-	-	4,950.46	-	-	489.83	489.83	-	-	-	-	0.03	489.86	4,460.60
Total Depto		4,950.46	-	-	4,950.46	-	-	489.83	489.83	-	-	-	-	0.03	489.86	4,460.60
Departamento 1241 DEPTO DE DESARROLLO HUMANO																
655	López Mayorga Guillermo	4,564.22	-	-	4,564.22	-	-	420.62	420.62	-	-	-	-	-	420.62	4,143.60
686	Avetar Gutierrez José Eduviges	2,463.94	307.99	-	2,771.93	- 170.98	-	173.86	2.87	-	24.64	-	400.00	- 0.18	427.33	2,344.60
Total Depto		7,028.16	307.99	-	7,336.15	- 170.98	-	594.48	423.49	-	24.64	-	400.00	- 0.18	847.95	6,488.20
Departamento 1243 DEPTO DE TURISMO Y DEPORTES																
668	Rocha Reyes Juan Antonio	4,564.22	-	-	4,564.22	-	-	420.62	420.62	-	-	-	-	-	420.62	4,143.60
673	Mercado Núñez Juan Manuel	2,400.72	-	-	2,400.72	- 186.44	- 36.21	150.22	-	-	-	-	-	- 0.07	36.28	2,437.00
682	Guzmán Peña María Ana	4,278.96	-	-	4,278.96	-	-	374.27	374.27	-	-	-	-	- 0.11	374.16	3,904.80
Total Depto		11,243.90	-	-	11,243.90	- 186.44	- 36.21	945.11	794.89	-	-	-	-	- 0.18	758.50	10,485.40
Departamento 1245 DIRECCION DE COMUNICACION SOCIAL																
653	Chavira Villegas Leonardo	4,564.22	-	-	4,564.22	-	-	420.62	420.62	-	-	-	800.00	-	1,220.62	3,343.60
Total Depto		4,564.22	-	-	4,564.22	-	-	420.62	420.62	-	-	-	800.00	-	1,220.62	3,343.60
Departamento 1248 DIRECCION ATENCION CIUDADANA																
506	Reyes Alcalá Mónica Sagrario	4,278.96	-	-	4,278.96	-	-	374.27	374.27	-	-	-	900.00	- 0.11	1,274.16	3,004.80
Total Depto		4,278.96	-	-	4,278.96	-	-	374.27	374.27	-	-	-	900.00	- 0.11	1,274.16	3,004.80
Departamento 1249 DIRX DE SERVICIOS MEDICOS MUNICIPALES																
669	Virgen Madrigal Alex Eduardo	4,950.46	-	-	4,950.46	-	-	489.83	489.83	-	-	-	-	0.03	489.86	4,460.60
Total Depto		4,950.46	-	-	4,950.46	-	-	489.83	489.83	-	-	-	-	0.03	489.86	4,460.60
Departamento 2010 DELEGACIONES																
032	Sedano Olivares Leticia	2,704.33	-	152.13	2,856.46	- 155.07	-	199.81	44.74	73.91	27.04	-	-	- 0.03	145.66	2,710.80
033	Mora Aranda Ana Rosa	2,704.34	-	152.13	2,856.47	- 155.07	-	199.81	44.74	73.91	27.04	-	-	- 0.02	145.67	2,710.80
036	Tabares Becerra Jose De Jesus	2,408.95	-	-	2,408.95	- 186.44	- 35.32	151.12	-	-	-	-	-	- 0.07	35.25	2,444.20
038	Ibarra Estrada Ismael	2,580.97	-	145.20	2,726.17	- 170.98	-	185.63	14.65	-	25.81	- 4.88	-	- 0.01	35.57	2,690.60
039	Barajas Duran Fernando	2,409.05	-	-	2,409.05	- 186.44	- 35.31	151.13	-	-	-	-	-	- 0.04	35.35	2,444.40
048	Anguiano Olivarez Ana Patricia	1,560.93	-	-	1,560.93	- 214.01	- 125.81	88.20	-	-	-	-	-	- 0.06	125.87	1,686.80
049	Campos Maldonado Celia	1,561.40	-	-	1,561.40	- 214.01	- 125.78	88.23	-	42.67	-	-	-	- 0.09	83.20	1,644.60
278	Hernandez Rubio Maria	2,851.72	-	-	2,851.72	- 155.07	-	199.29	44.22	77.94	-	-	-	- 0.16	122.32	2,729.40
335	Rodriguez Covarrubias Patricia	1,969.81	-	-	1,969.81	- 201.29	- 86.93	114.37	-	-	-	-	-	- 0.06	86.99	2,056.80
542	Flores Soria Manuel	2,409.34	-	-	2,409.34	- 186.44	- 35.28	151.16	-	-	-	-	-	- 0.02	35.26	2,444.60
679	Mercado Yáñez Efrén	2,595.47	-	-	2,595.47	- 170.98	-	171.41	0.43	-	-	- 0.43	-	- 0.07	0.07	2,595.40
690	Mercado González Enrique	2,595.47	-	-	2,595.47	- 170.98	-	171.41	0.43	-	-	-	300.00	0.04	300.47	2,295.00
695	Barajas Sandoval Jaime Leonardo	1,978.08	154.54	-	2,132.62	- 201.29	- 81.45	119.84	-	-	19.78	-	-	- 0.11	61.78	2,194.40
Total Depto		30,329.86	154.54	449.46	30,933.86	- 2,368.07	- 525.88	1,991.41	149.21	268.43	99.67	- 5.31	300.00	- 0.06	286.06	30,647.80

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Departamento 2020 AGENCIAS																			
045	Enriquez Muñoz Maria De Los Angeles	2,704.33	211.28	152.13	3,067.74	-	155.07	-	211.30	56.23	73.91	27.04	-	-	0.16	157.34	2,910.40		
047	Zepeda Sanchez Jose Guadalupe	2,507.66	-	-	2,507.66	-	170.98	-	9.13	161.86	68.52	-	-	-	0.13	59.26	2,448.40		
Total Depto		5,211.99	211.28	152.13	5,575.40	-	326.05	-	9.13	373.16	56.23	142.43	27.04	-	0.03	216.60	5,358.80		
Departamento 3010 ADMON DE LA HACIENDA PUBLICA MPAL																			
056	Hernandez Hermadez Jose Luis	6,369.03	995.16	358.26	7,722.45	-	-	959.49	959.49	-	63.69	-	1,000.00	0.07	2,023.25	5,699.20			
282	Ibarra Vargas Enrique	1,787.40	-	100.53	1,887.93	-	201.29	-	92.17	109.13	48.84	17.87	-	-	0.01	25.47	1,913.40		
656	López Rosales Alejandro	13,573.28	-	-	13,573.28	-	-	2,372.56	2,372.56	-	-	-	-	-	0.08	2,372.48	11,200.80		
Total Depto		21,729.71	995.16	458.79	23,183.66	-	201.29	-	92.17	3,441.18	3,332.05	48.84	81.56	-	1,000.00	-	0.02	4,370.26	18,813.40
Departamento 3030 DEPARTAMENTO DE INGRESOS																			
058	Muñoz Soto Conrado	2,459.42	-	138.33	2,597.75	-	170.98	-	171.66	0.68	67.22	24.59	-	0.68	-	0.06	91.75	2,506.00	
065	Zuñiga Castañeda Alma Patricia	3,560.96	1,224.08	200.31	4,985.35	-	-	416.32	416.32	99.22	35.61	-	-	-	-	551.15	4,434.20		
Total Depto		6,020.38	1,224.08	338.64	7,583.10	-	170.98	-	587.98	417.00	166.44	60.20	-	0.68	-	0.06	642.90	6,940.20	
Departamento 3070 DEPARTAMENTO DE EGRESOS																			
620	González Patiño Oscar Oswaldo	3,245.28	608.49	-	3,853.77	-	133.44	-	275.21	141.77	-	-	600.00	-	741.77	3,112.00			
Total Depto		3,245.28	608.49	-	3,853.77	-	133.44	-	275.21	141.77	-	-	600.00	-	741.77	3,112.00			
Departamento 3080 DEPARTAMENTO DE CONTABILIDAD																			
063	Gonzalez Rodriguez Rodolfo	10,669.44	-	-	10,669.44	-	-	1,695.25	1,695.25	-	-	-	-	-	0.01	1,695.24	8,974.20		
676	Ruiz Hermosillo Angélica	3,245.28	1,216.98	-	4,462.26	-	-	330.57	330.57	-	32.45	-	700.00	-	0.16	1,062.86	3,399.40		
Total Depto		13,914.72	1,216.98	-	15,131.70	-	-	2,025.82	2,025.82	-	32.45	-	700.00	-	0.17	2,758.10	12,373.60		
Departamento 3120 DEPTO DE COMPUTACION E INFORMATICA																			
657	González Chávez José Guadalupe	4,564.22	-	-	4,564.22	-	-	420.62	420.62	-	-	-	400.00	-	820.62	3,743.60			
Total Depto		4,564.22	-	-	4,564.22	-	-	420.62	420.62	-	-	-	400.00	-	820.62	3,743.60			
Departamento 3130 DEPTO DE IMPUESTO PREDIAL Y CATASTRO																			
067	Torres Rosales Monica Regina	3,109.58	534.46	174.90	3,818.94	-	133.44	-	275.45	142.01	84.98	31.10	-	-	0.15	257.94	3,561.00		
068	Sepulveda Lara Veronica	3,109.58	534.46	174.90	3,818.94	-	133.44	-	275.45	142.01	84.98	31.10	-	-	0.05	258.14	3,560.80		
658	Gutiérrez Ibarra Ramón	4,950.46	-	-	4,950.46	-	-	489.83	489.83	-	-	-	-	0.03	489.86	4,460.60			
Total Depto		11,169.62	1,068.92	349.80	12,588.34	-	266.88	-	1,040.73	773.85	169.96	62.20	-	-	0.07	1,005.94	11,582.40		
Departamento 3140 DEPTO DE AGUA POTABLE																			
070	Gonzalez Aldana María Del Socorro	5,125.56	400.43	288.30	5,814.29	-	-	615.42	615.42	149.17	51.26	-	-	0.04	815.89	4,998.40			
556	Aranjo Zúñiga Karen Guadalupe	2,953.64	415.36	166.14	3,535.14	-	133.44	-	251.05	117.61	29.54	-	250.00	-	0.01	397.14	3,138.00		
659	Sandoval Jiménez Jose Jaime	4,950.46	-	-	4,950.46	-	-	489.83	489.83	-	-	-	-	0.03	489.86	4,460.60			
Total Depto		13,029.66	815.79	454.44	14,299.89	-	133.44	-	1,356.30	1,222.86	149.17	80.80	-	250.00	0.06	1,702.89	12,597.00		
Departamento 4010 DIRECCION DE OBRAS PUBLICAS																			
285	Lara Rivas Guillermo	2,133.44	-	-	2,133.44	-	201.29	-	76.45	124.84	-	21.33	-	-	0.04	55.16	2,188.60		
376	Nuñez Romero Gregorio	5,341.74	-	-	5,341.74	-	-	559.95	559.95	156.08	-	-	-	-	0.09	715.94	4,625.80		
538	Nuñez Rosales Alvaro	4,390.65	-	-	4,390.65	-	-	392.14	392.14	-	-	-	-	-	0.09	392.05	3,998.60		
660	Medina Rosales Octavio	3,358.61	-	-	3,358.61	-	133.44	-	254.44	121.00	-	-	-	0.01	121.01	3,237.60			
661	Yañez Alvarado Rubén	2,688.00	-	-	2,688.00	-	170.98	-	181.48	10.49	-	-	-	0.11	10.60	2,677.40			
662	Zúñiga Castañeda Jesús	3,913.01	1,345.10	-	5,258.11	-	-	473.75	473.75	-	-	-	-	-	0.04	473.71	4,784.40		
663	Alvarado De La Cruz Abraham	5,633.54	-	-	5,633.54	-	-	619.58	619.58	-	-	-	-	0.16	619.74	5,013.80			

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691	Muñoz Soto Miguel Angel	3,358.61	157.43	-	3,516.04	- 133.44	-	263.00	129.56	-	33.59	-	-	- 0.11	163.04	3,353.00
Total Depto		30,817.60	1,502.53	-	32,320.13	- 639.15	- 76.45	2,869.18	2,306.47	156.08	54.92	-	-	- 0.09	2,440.93	29,879.20
Departamento 5020 DEPTO DE CEMENTERIOS																
086	Saldade Mercado J. Rosario	2,933.28	366.66	-	3,299.94	- 155.07	-	228.11	73.04	-	-	-	-	0.10	73.14	3,226.80
524	Vásquez Jauregui Daniel	2,581.23	-	-	2,581.23	- 170.98	- 1.12	169.86	-	-	-	-	-	0.15	0.97	2,582.20
Total Depto		5,514.51	366.66	-	5,881.17	- 326.05	- 1.12	397.97	73.04	-	-	-	-	0.25	72.17	5,809.00
Departamento 5030 DEPTO DE RASTROS																
088	Montes Blanco Javier	2,704.09	-	152.10	2,856.19	- 155.07	-	199.78	44.71	73.91	27.04	-	-	- 0.07	145.59	2,710.60
380	Alcantar Blanco Ramon Ricardo	2,568.87	-	-	2,568.87	- 170.98	- 2.47	168.52	-	-	-	-	-	- 0.06	2.53	2,571.40
381	Olmos Quintana Alberto	3,926.04	-	-	3,926.04	-	-	317.80	317.80	-	-	-	-	0.04	317.84	3,608.20
665	Sandoval Ruiz Enrique	4,950.46	-	-	4,950.46	-	-	489.83	489.83	-	-	-	-	0.03	489.86	4,460.60
Total Depto		14,149.46	-	152.10	14,301.56	- 326.05	- 2.47	1,175.93	852.34	73.91	27.04	-	-	- 0.06	950.76	13,350.80
Departamento 5070 DEPTO DE ASEO PUBLICO																
050	Cuevas Vazquez Gustavo	2,957.43	-	166.35	3,123.78	- 155.07	-	228.89	73.82	80.82	29.57	-	500.00	- 0.03	684.18	2,439.60
052	Mora Diaz Samuel	3,989.14	-	224.40	4,213.54	-	-	363.80	363.80	112.89	39.89	-	-	- 0.04	516.54	3,697.00
089	García Lozano Crescencio	2,957.51	-	166.35	3,123.86	- 155.07	-	228.90	73.83	80.83	29.58	-	-	0.02	184.26	2,939.60
091	García Jiménez Jose Refugio	3,989.31	748.00	224.40	4,961.71	-	-	424.83	424.83	112.89	39.89	-	-	- 0.10	577.51	4,384.20
092	Rubio Monrroy Marco Antonio	2,957.51	739.38	166.35	3,863.24	- 133.44	-	274.15	140.71	80.83	29.58	-	500.00	- 0.08	751.04	3,112.20
098	Vazquez Lopez Fernando	3,989.14	-	-	3,989.14	-	-	327.89	327.89	-	-	-	-	- 0.15	327.74	3,661.40
099	Avetlar Hinojosa Jose Guadalupe	2,704.33	464.81	152.13	3,321.27	- 155.07	-	225.09	70.03	73.91	27.04	-	-	- 0.11	170.87	3,150.40
100	Avetlar Hinojosa J Santos	2,704.33	464.81	152.13	3,321.27	- 155.07	-	225.09	70.03	73.91	27.04	-	-	- 0.11	170.87	3,150.40
576	Bañuelos Arellano Gabriel	2,957.31	-	-	2,957.31	- 155.07	-	210.78	55.71	80.82	29.57	-	450.00	0.01	616.11	2,341.20
600	Flores Sandoval Jose Enrique	2,957.31	-	166.35	3,123.66	- 155.07	-	228.88	73.81	-	29.57	-	450.00	- 0.12	553.26	2,570.40
666	Loreto Villalobos Julio César	3,017.28	565.74	-	3,583.02	- 133.44	-	248.08	114.64	-	30.17	-	500.00	0.01	644.82	2,938.20
Total Depto		35,180.60	2,982.74	1,418.46	39,581.80	- 1,197.30	-	2,986.38	1,789.10	696.90	311.90	-	2,400.00	- 0.70	5,197.20	34,384.60
Departamento 5080 DEPTO DE PARQUES Y JARDINES																
035	Esparza Borrueal Julian	2,578.57	-	-	2,578.57	- 170.98	- 1.41	169.57	-	-	25.79	-	600.00	0.19	624.57	1,954.00
101	Gonzalez Lopez Jose Jesus	2,800.33	-	-	2,800.33	- 170.98	-	193.70	22.72	-	-	-	-	0.01	22.73	2,777.60
172	Casillas Mercado Leonor	1,575.95	-	-	1,575.95	- 214.01	- 124.85	89.16	-	-	-	-	-	-	124.85	1,700.80
264	Orozco Jauregui Jorge Humberto	2,957.43	-	-	2,957.43	- 155.07	-	210.79	55.72	-	-	-	300.00	- 0.09	355.63	2,601.80
537	Rosales Vázquez Juan Jesús	1,575.76	-	-	1,575.76	- 214.01	- 124.86	89.15	-	-	-	-	-	0.02	124.84	1,700.60
Total Depto		11,488.04	-	-	11,488.04	- 925.05	- 251.12	752.37	78.44	-	25.79	-	900.00	0.13	753.24	10,734.80
Departamento 5100 DEPTO DE ALUMBRADO PUBLICO																
359	Castañeda Flores Mario Alberto	2,926.48	320.08	-	3,246.56	- 155.07	-	224.84	69.77	79.98	-	-	69.77	- 0.02	79.96	3,166.60
667	Ocampo Yañez Felipe	2,926.48	-	-	2,926.48	- 155.07	-	207.43	52.36	-	-	-	-	0.12	52.48	2,874.00
Total Depto		5,852.96	320.08	-	6,173.04	- 310.14	-	432.27	122.13	79.98	-	-	69.77	- 0.10	132.44	6,040.60
Departamento 5110 DEPTO DE AGUAX DRENAJE Y ALCANTARILLADO																
102	Zepeda Salcido Vicente	4,553.52	782.64	256.14	5,592.30	-	-	534.73	534.73	130.91	45.54	-	850.00	- 0.08	1,561.10	4,031.20
103	Vidriales Cuevas Jose Trinidad	2,942.49	229.88	165.51	3,337.88	- 155.07	-	239.68	84.61	80.41	29.42	-	-	0.04	194.48	3,143.40
105	Avetlar Rivera J. Guadalupe	2,942.49	229.88	165.51	3,337.88	- 155.07	-	239.68	84.61	80.41	29.42	-	-	0.04	194.48	3,143.40
108	Vázquez Rosales Francisco	2,464.00	115.50	-	2,579.50	- 170.98	- 7.59	163.39	-	-	24.64	-	500.00	0.05	517.10	2,062.40
350	Ocampo Gonzalez Jose	3,627.58	-	204.06	3,831.64	- 114.53	-	305.91	191.38	-	36.28	-	-	- 0.02	227.64	3,604.00
365	Ramos Vargas Jose Enrique	3,505.90	-	-	3,505.90	- 133.44	-	270.47	137.02	97.45	35.06	-	500.00	- 0.03	769.50	2,736.40
530	Aldana Mayorga Daniel	2,942.60	275.87	165.51	3,383.98	- 155.07	-	242.19	87.13	80.42	29.43	-	500.00	-	696.98	2,687.00
693	Hinojoza Covarrubias Juan José	3,205.92	901.66	-	4,107.58	- 133.44	-	295.05	161.61	-	-	-	-	- 0.03	161.58	3,946.00

MUNICIPIO DE ARENAL JAL

Lista de Raya (forma tabular)

Periodo 10 al 10 Quincenal del 16/05/2017 al 31/05/2017

Reg Pat IMSS: B8710329426

RFC: MAJ -850101-867

Código	Empleado	Sueldo	Horas extras	Despensa	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	I.M.S.S.	Cuota sindical	I.S.R. a compensar	Préstamo empresa	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*				
Total Depto		26,184.50	2,535.43	956.73	29,676.66	-	1,017.60	-	7.59	2,291.10	1,281.09	469.60	229.79	-	2,350.00	-	0.03	4,322.86	25,353.80	
Departamento 5160 DIRECCION DE SEGURIDAD PUBLICA																				
151	Pérez Romero José Reyes	4,845.12	-	-	4,845.12	-	-	470.96	470.96	140.23	-	-	-	0.13	611.32	-	-	4,233.80		
176	Sanches Chabes Andres	4,542.30	-	-	4,542.30	-	-	416.69	416.69	134.13	-	-	500.00	0.08	1,050.90	-	-	3,491.40		
250	Quintero Gonzalez Diego Fabian	5,404.56	-	-	5,404.56	-	-	571.21	571.21	158.08	-	-	600.00	0.07	1,329.36	-	-	4,075.20		
397	Quiñones Amado Francisco Jose	4,697.22	-	-	4,697.22	-	-	444.45	444.45	135.50	-	-	200.00	-	779.82	-	-	3,917.40		
680	Carbajal Colmenero Hector Guadalupe	7,053.82	661.30	-	7,715.12	-	-	993.58	993.58	210.74	-	-	-	-	1,204.32	-	-	6,510.80		
683	González Domínguez Jesús Fernando	5,427.58	678.45	-	6,106.03	-	-	666.16	666.16	158.81	-	-	500.00	0.06	1,325.03	-	-	4,781.00		
Total Depto		31,970.60	1,339.75	-	33,310.35	-	-	3,563.05	3,563.05	937.49	-	-	1,800.00	0.21	6,300.75	-	-	27,009.60		
Departamento 5180 DEPTO DE TRANSITO MUNICIPAL																				
605	Salazar Ramos Eduardo Alejandro	4,697.22	-	-	4,697.22	-	-	444.45	444.45	135.50	-	-	625.00	-	1,204.82	-	-	3,492.40		
Total Depto		4,697.22	-	-	4,697.22	-	-	444.45	444.45	135.50	-	-	625.00	-	1,204.82	-	-	3,492.40		
Departamento 5210 JUZGADOS MUNICIPALES																				
590	Sánchez López María De Jesús	4,950.46	-	-	4,950.46	-	-	489.83	489.83	-	-	-	-	0.03	489.86	-	-	4,460.60		
Total Depto		4,950.46	-	-	4,950.46	-	-	489.83	489.83	-	-	-	-	0.03	489.86	-	-	4,460.60		
Departamento 5310 DEPTO DE ECOLOGIA																				
526	Rodríguez Miranda Miguel	2,568.38	481.57	-	3,049.95	-	-	194.66	39.59	70.19	-	-	39.59	500.00	570.35	-	-	2,479.60		
670	González De La Torre Mario	4,564.22	-	-	4,564.22	-	-	420.62	420.62	-	-	-	-	-	420.62	-	-	4,143.60		
Total Depto		7,132.60	481.57	-	7,614.17	-	-	615.28	460.21	70.19	-	-	39.59	500.00	990.97	-	-	6,623.20		
Departamento 6180 PROTECCION CIVIL																				
618	Plascencia Flores Mauricio	3,494.40	-	-	3,494.40	-	-	269.22	135.77	-	-	-	-	-	135.60	-	-	3,358.80		
622	Hernández Silva Sandra Yolanda	3,494.40	873.60	-	4,368.00	-	-	318.62	318.62	-	-	-	600.00	-	918.60	-	-	3,449.40		
671	Plascencia Casillas José Román	4,564.22	-	-	4,564.22	-	-	420.62	420.62	-	-	-	-	-	420.62	-	-	4,143.60		
Total Depto		11,553.02	873.60	-	12,426.62	-	-	1,008.46	875.01	-	-	-	600.00	-	1,474.82	-	-	10,951.80		
Departamento 6190 SEGURIDAD PUBLICA XFORTEALECIMIENTOX																				
137	Cortes Iñiguez María Dolores	4,697.45	-	-	4,697.45	-	-	444.49	444.49	135.50	-	-	-	-	579.85	-	-	4,117.60		
139	Díaz Arrollo Antonio	4,697.45	-	-	4,697.45	-	-	444.49	444.49	-	-	-	-	-	444.45	-	-	4,253.00		
148	Rodríguez Gutierrez Jose Dolores	4,697.45	587.18	-	5,284.63	-	-	510.26	510.26	135.50	-	-	200.00	-	845.63	-	-	4,439.00		
149	Gomez Lopez Jose	4,697.45	-	-	4,697.45	-	-	444.49	444.49	135.50	-	-	450.00	0.06	1,030.05	-	-	3,667.40		
157	Abundiz Rodríguez Martin Enrique	4,697.45	-	-	4,697.45	-	-	444.49	444.49	135.50	-	-	-	-	579.85	-	-	4,117.60		
194	Lopez Flores Ramiro	4,697.45	-	-	4,697.45	-	-	444.49	444.49	135.50	-	-	-	0.06	580.05	-	-	4,117.40		
256	Saldade Lara David	4,697.45	-	-	4,697.45	-	-	444.49	444.49	135.50	-	-	600.00	0.06	1,180.05	-	-	3,517.40		
566	Bañuelos Evangelista José De Jesús	4,697.45	-	-	4,697.45	-	-	444.49	444.49	135.50	-	-	200.00	0.06	780.05	-	-	3,917.40		
570	García Ruiz Miguel	4,697.22	-	-	4,697.22	-	-	444.45	444.45	135.50	-	-	-	0.07	580.02	-	-	4,117.20		
607	González García Rodolfo	4,697.22	587.15	-	5,284.37	-	-	510.21	510.21	135.50	-	-	500.00	0.06	1,145.77	-	-	4,138.60		
627	Medrano Macías Juan Manuel	5,404.56	-	-	5,404.56	-	-	571.21	571.21	158.08	-	-	700.00	0.07	1,429.36	-	-	3,975.20		
672	Rodríguez Domínguez Luis Adán Enrique	4,697.22	587.15	-	5,284.37	-	-	510.21	510.21	135.50	-	-	-	0.06	645.77	-	-	4,638.60		
Total Depto		57,075.82	1,761.48	-	58,837.30	-	-	5,657.77	5,657.77	1,513.08	-	-	2,650.00	0.05	9,820.90	-	-	49,016.40		
Total Gral.		609,012.15	20,405.41	5,036.19	634,453.75	-	11,364.41	-	1,602.35	68,636.72	58,874.60	5,844.13	1,238.96	-	172.63	35,425.00	-	1.16	99,606.55	534,847.20