

MUNICIPIO DE ARENAL JAL

Lista de Raya (forma tabular)

Periodo 22 al 22 Quincenal del 16/11/2017 al 30/11/2017

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*	
Reg. Pat. IMSS: B8710329426																	
Departamento 1010 SALA DE REGIDORES																	
635	Olague Méndez Claudia Marisol	10,626.45	-	-	10,626.45	-	-	1,730.71	1,730.71	-	-	-	-	-	0.06	1,730.65	8,895.80
636	Vizcaino Hernández Hilario	10,626.45	-	-	10,626.45	-	-	1,730.71	1,730.71	-	-	-	-	-	0.06	1,730.65	8,895.80
637	Cid Rivera Marisela	10,626.45	-	-	10,626.45	-	-	1,730.71	1,730.71	-	-	-	3,300.00	-	0.06	5,030.65	5,595.80
638	Sandoval Huizar Maurilio	10,626.45	-	-	10,626.45	-	-	1,730.71	1,730.71	-	-	-	-	-	0.06	1,730.65	8,895.80
639	Castañeda Loreto Alicia	10,626.45	-	-	10,626.45	-	-	1,730.71	1,730.71	-	-	-	-	-	0.06	1,730.65	8,895.80
640	Vizcaino González Lourdes Elizabeth	10,626.45	-	-	10,626.45	-	-	1,730.71	1,730.71	325.72	-	-	3,000.00	0.02	5,056.45	5,570.00	
641	Cardona Sigala Julio	10,626.45	-	-	10,626.45	-	-	1,730.71	1,730.71	-	-	-	-	-	0.06	1,730.65	8,895.80
642	Ocampo Vásquez Rigoberto	10,626.45	-	-	10,626.45	-	-	1,730.71	1,730.71	325.72	-	-	5,000.00	0.02	7,056.45	3,570.00	
643	Huerta Martínez Carlos Dagoberto	10,626.45	-	-	10,626.45	-	-	1,730.71	1,730.71	-	-	-	-	-	0.06	1,730.65	8,895.80
644	Escobar Castellanos Ernesto Alonso	12,724.50	-	-	12,724.50	-	-	2,224.17	2,224.17	-	-	-	-	0.13	2,224.30	10,500.20	
Total Depto		108,362.55	-	-	108,362.55	-	-	17,800.56	17,800.56	651.44	-	-	11,300.00	- 0.25	29,751.75	78,610.80	
Departamento 1020 PRESIDENCIA MUNICIPAL																	
645	González Lara Joaquín	21,442.95	-	-	21,442.95	-	-	4,617.54	4,617.54	-	-	-	-	0.01	4,617.55	16,825.40	
646	Ayala Vázquez José	2,700.00	-	-	2,700.00	-	-	189.72	44.34	-	-	-	-	0.06	44.40	2,655.60	
678	Sánchez Jiménez José Rogelio	4,641.05	-	-	4,641.05	-	-	459.22	459.22	-	-	-	-	0.03	459.25	4,181.80	
681	Rocha Santos Luis Antonio	4,278.96	-	-	4,278.96	-	-	394.33	394.33	-	-	-	-	0.03	394.36	3,884.60	
Total Depto		33,062.96	-	-	33,062.96	- 145.38	-	5,660.81	5,515.43	-	-	-	-	0.13	5,515.56	27,547.40	
Departamento 1030 SECRETARIA GENERAL Y SINDICATURA																	
200	Lara Mercado Laura Adriana	2,650.56	-	159.03	2,809.59	-	-	201.64	56.27	-	26.51	-	1,000.00	0.01	1,082.79	1,726.80	
486	Núñez Flores José Nieves	9,636.00	-	-	9,636.00	-	-	1,510.99	1,510.99	-	-	-	-	0.01	1,511.00	8,125.00	
677	Sosa Pérez Claudia	4,641.05	-	-	4,641.05	-	-	459.22	459.22	-	-	-	-	0.03	459.25	4,181.80	
Total Depto		16,927.61	-	159.03	17,086.64	- 145.38	-	2,171.85	2,026.48	-	26.51	-	1,000.00	0.05	3,053.04	14,033.60	
Departamento 1060 OFICIALIA MAYOR																	
016	Lopez Rivera Esthela	2,443.33	407.22	146.61	2,997.16	-	-	199.90	54.52	66.77	24.43	-	800.00	-	0.16	945.56	2,051.60
541	Martínez Gómez Jaime	2,349.19	-	-	2,349.19	-	-	151.55	-	-	23.49	-	-	0.05	14.79	2,334.40	
648	Gatica Díaz Carlos Ivan	2,205.00	-	-	2,205.00	-	-	135.86	-	-	-	-	1,600.00	0.12	1,561.20	643.80	
649	González Mejía José De Jesús Gerardo	4,641.05	-	-	4,641.05	-	-	459.22	459.22	-	-	-	1,700.00	0.03	2,159.25	2,481.80	
684	Ledesma Becerra Eugenio	3,034.20	-	-	3,034.20	-	-	226.08	80.70	-	-	-	-	0.10	80.80	2,953.40	
685	Díaz Rodríguez José Carlos	1,077.97	-	-	1,077.97	-	-	58.02	-	-	-	-	-	0.09	142.63	1,220.60	
688	Monroy Segura Sara	1,587.56	-	-	1,587.56	-	-	90.64	-	-	-	-	-	0.16	109.84	1,697.40	
692	Saldate García Claudia Patricia	1,587.56	-	-	1,587.56	-	-	90.64	-	-	-	-	-	0.04	110.04	1,697.60	
694	López Rosales Dulce Guadalupe	1,587.45	502.69	-	2,090.14	-	-	108.41	-	-	15.87	-	300.00	-	0.02	235.54	1,854.60
696	Ledezma Alcantar María Alejandra	1,587.45	-	-	1,587.45	-	-	90.63	-	-	-	-	-	0.14	110.15	1,697.60	
Total Depto		22,100.76	909.91	146.61	23,157.28	- 1,617.18	- 600.71	1,610.95	594.44	66.77	63.79	-	4,400.00	0.19	4,524.48	18,632.80	
Departamento 1140 DIRECCION DE REGISTRO CIVIL																	
313	Gonzalez Lara Aida	4,278.96	-	-	4,278.96	-	-	394.33	394.33	-	-	-	-	0.03	394.36	3,884.60	
Total Depto		4,278.96	-	-	4,278.96	-	-	394.33	394.33	-	-	-	-	0.03	394.36	3,884.60	
Departamento 1150 DIRECCION DE ARTE Y CULTURA																	
587	Nuño Arellano Arturo	2,309.94	461.99	-	2,771.93	-	-	172.41	12.12	-	23.10	-	750.00	0.11	785.33	1,986.60	
650	Raygoza López Alejandra	4,278.96	-	-	4,278.96	-	-	394.33	394.33	-	-	-	-	0.03	394.36	3,884.60	
651	González Cortés José María	4,278.96	-	-	4,278.96	-	-	394.33	394.33	-	-	-	2,600.00	0.03	2,994.36	1,284.60	
687	Villavicencio Saldate María Fernanda	2,309.94	307.99	-	2,617.93	-	-	164.04	3.74	-	-	-	400.00	-	0.01	403.73	2,214.20

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Departamento 2020 AGENCIAS																
045	Enriquez Muñoz Maria De Los Angeles	2,535.31	549.32	152.13	3,236.76	- 145.38	-	225.13	79.76	69.28	25.35	-	-	- 0.03	174.36	3,062.40
047	Zepeda Sanchez Jose Guadalupe	2,350.93	-	-	2,350.93	- 160.30	- 8.56	151.74	-	64.24	-	-	-	0.05	55.73	2,295.20
Total Depto		4,886.24	549.32	152.13	5,587.69	- 305.68	- 8.56	376.87	79.76	133.52	25.35	-	-	0.02	230.09	5,357.60
Departamento 3010 ADMON DE LA HACIENDA PUBLICA MPAL																
056	Hernandez Hernandez Jose Luis	5,970.96	995.16	358.26	7,324.38	-	-	910.94	910.94	-	59.71	-	800.00	- 0.07	1,770.58	5,553.80
282	Ibarra Vargas Enrique	1,675.69	-	100.53	1,776.22	- 188.71	- 86.00	102.71	-	45.79	16.76	-	-	- 0.13	23.58	1,799.80
656	López Rosales Alejandro	12,724.95	-	-	12,724.95	-	-	2,224.28	2,224.28	-	-	-	-	0.07	2,224.35	10,500.60
Total Depto		20,371.60	995.16	458.79	21,825.55	- 188.71	- 86.00	3,237.93	3,135.22	45.79	76.47	-	800.00	- 0.13	3,971.35	17,854.20
Departamento 3030 DEPARTAMENTO DE INGRESOS																
058	Muñoz Soto Conrado	2,305.71	307.43	138.33	2,751.47	- 145.38	-	182.78	37.40	63.01	23.06	- 37.40	-	-	86.07	2,665.40
065	Zuñiga Castañeda Alma Patricia	3,338.40	1,001.52	200.31	4,540.23	-	-	368.70	368.70	93.02	33.38	-	-	0.13	495.23	4,045.00
Total Depto		5,644.11	1,308.95	338.64	7,291.70	- 145.38	-	551.48	406.10	156.03	56.44	- 37.40	-	0.13	581.30	6,710.40
Departamento 3070 DEPARTAMENTO DE EGRESOS																
620	González Patiño Oscar Oswaldo	3,042.45	608.49	-	3,650.94	- 125.10	-	260.08	134.98	-	-	-	800.00	- 0.04	934.94	2,716.00
Total Depto		3,042.45	608.49	-	3,650.94	- 125.10	-	260.08	134.98	-	-	-	800.00	- 0.04	934.94	2,716.00
Departamento 3080 DEPARTAMENTO DE CONTABILIDAD																
063	Gonzalez Rodriguez Rodolfo	10,002.60	-	-	10,002.60	-	-	1,589.29	1,589.29	-	-	-	-	0.11	1,589.40	8,413.20
676	Ruiz Herмосillo Angélica	3,042.45	1,014.15	-	4,056.60	- 107.37	-	290.42	183.05	-	30.42	-	500.00	- 0.07	713.40	3,343.20
Total Depto		13,045.05	1,014.15	-	14,059.20	- 107.37	-	1,879.71	1,772.34	-	30.42	-	500.00	0.04	2,302.80	11,756.40
Departamento 3120 DEPTO DE COMPUTACION E INFORMATICA																
657	González Chávez José Guadalupe	4,278.96	-	-	4,278.96	-	-	394.33	394.33	-	-	-	-	0.03	394.36	3,884.60
Total Depto		4,278.96	-	-	4,278.96	-	-	394.33	394.33	-	-	-	-	0.03	394.36	3,884.60
Departamento 3130 DEPTO DE IMPUESTO PREDIAL Y CATASTRO																
067	Torres Rosales Monica Regina	2,915.23	534.46	174.90	3,624.59	- 125.10	-	261.24	136.14	79.68	29.15	-	-	0.02	244.99	3,379.60
068	Sepulveda Lara Veronica	2,915.23	534.46	174.90	3,624.59	- 125.10	-	261.24	136.14	79.68	29.15	-	-	0.02	244.99	3,379.60
658	Gutiérrez Ibarra Ramón	4,641.05	-	-	4,641.05	-	-	459.22	459.22	-	-	-	-	0.03	459.25	4,181.80
Total Depto		10,471.51	1,068.92	349.80	11,890.23	- 250.20	-	981.70	731.50	159.36	58.30	-	-	0.07	949.23	10,941.00
Departamento 3140 DEPTO DE AGUA POTABLE																
070	Gonzalez Aldana María Del Socorro	4,805.21	400.43	288.30	5,493.94	-	-	583.48	583.48	139.84	48.05	-	-	- 0.03	771.34	4,722.60
556	Aranjo Zuñiga Karen Guadalupe	2,769.04	415.36	166.14	3,350.54	- 125.10	-	237.90	112.80	-	27.69	-	-	0.05	140.54	3,210.00
659	Sandoval Jiménez Jose Jaime	4,641.05	-	-	4,641.05	-	-	459.22	459.22	-	-	-	-	0.03	459.25	4,181.80
Total Depto		12,215.30	815.79	454.44	13,485.53	- 125.10	-	1,280.60	1,155.50	139.84	75.74	-	-	0.05	1,371.13	12,114.40
Departamento 4010 DIRECCION DE OBRAS PUBLICAS																
285	Lara Rivas Guillermo	2,000.10	333.35	-	2,333.45	- 188.71	- 57.01	131.71	-	-	20.00	-	-	- 0.14	37.15	2,370.60
376	Nuñez Romero Gregorio	5,007.89	2,670.87	-	7,678.76	-	-	923.55	923.55	146.33	-	-	-	0.08	1,069.96	6,608.80
538	Nuñez Rosales Alvaro	4,116.24	2,195.33	-	6,311.57	-	-	661.68	661.68	-	-	-	1,000.00	- 0.11	1,661.57	4,650.00
660	Medina Rosales Octavio	3,148.70	1,679.30	-	4,828.00	-	-	403.38	403.38	-	-	-	-	- 0.18	403.20	4,424.80
661	Yañez Alvarado Rubén	2,520.00	420.00	-	2,940.00	- 145.38	-	195.27	49.89	-	-	-	500.00	- 0.09	549.80	2,390.20

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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*		
662	Zuñiga Castañeda Jesús	3,668.45	-	-	3,668.45	-	-	295.98	295.98	-	-	-	-	0.07	296.05	3,372.40		
663	Alvarado De La Cruz Abraham	5,281.45	-	-	5,281.45	-	-	580.85	580.85	-	-	-	-	-	580.85	4,700.60		
691	Muñoz Soto Miguel Angel	3,148.70	1,207.00	-	4,355.70	-	-	326.18	326.18	-	31.49	-	-	0.03	357.70	3,998.00		
Total Depto		28,891.53	8,505.85	-	37,397.38	-	334.09	57.01	3,518.60	3,241.51	146.33	51.49	-	1,500.00	0.34	4,881.98	32,515.40	
Departamento 5020 DEPTO DE CEMENTERIOS																		
086	Saldate Mercado J. Rosario	2,749.95	366.66	-	3,116.61	-	-	220.09	74.71	-	-	-	-	-	0.10	74.61	3,042.00	
524	Vásquez Jauregui Daniel	2,419.90	-	-	2,419.90	-	-	159.25	-	-	-	-	-	0.15	0.90	2,420.80		
Total Depto		5,169.85	366.66	-	5,536.51	-	305.68	1.05	379.34	74.71	-	-	-	0.05	73.71	5,462.80		
Departamento 5030 DEPTO DE RASTROS																		
088	Montes Blanco Javier	2,535.08	338.01	152.10	3,025.19	-	-	206.71	61.34	69.28	25.35	-	-	0.02	155.99	2,869.20		
380	Alcantar Blanco Ramon Ricardo	2,408.31	-	-	2,408.31	-	-	157.98	-	-	-	-	-	-	0.18	2.49	2,410.80	
381	Olmos Quintana Alberto	3,680.66	-	-	3,680.66	-	-	297.94	297.94	-	-	-	-	-	0.08	297.86	3,382.80	
665	Sandoval Ruiz Enrique	4,641.05	-	-	4,641.05	-	-	459.22	459.22	-	-	-	-	0.03	459.25	4,181.80		
Total Depto		13,265.10	338.01	152.10	13,755.21	-	305.68	2.31	1,121.85	818.50	69.28	25.35	-	-	0.21	910.61	12,844.60	
Departamento 5070 DEPTO DE ASEO PUBLICO																		
050	Cuevas Vazquez Gustavo	2,772.59	785.57	166.35	3,724.51	-	-	268.51	143.41	75.77	27.73	-	-	-	246.91	3,477.60		
052	Mora Diaz Samuel	3,739.82	-	224.40	3,964.22	-	-	343.31	343.31	105.84	37.40	-	-	0.07	486.62	3,477.60		
089	García Lozano Crescencio	2,772.67	-	166.35	2,939.02	-	-	215.73	70.35	75.77	27.73	-	-	-	0.03	173.82	2,765.20	
091	García Jimenez Jose Refugio	3,739.98	1,246.66	224.40	5,211.04	-	-	472.00	472.00	105.84	37.40	-	-	-	-	615.24	4,595.80	
092	Rubio Monrroy Marco Antonio	2,772.67	369.69	166.35	3,308.71	-	-	238.35	113.25	75.77	27.73	-	-	0.04	716.71	2,592.00		
098	Vazquez Lopez Fernando	3,739.82	498.64	-	4,238.46	-	-	352.28	352.28	-	-	-	-	-	0.02	352.26	3,886.20	
099	Avelar Hinojosa Jose Guadalupe	2,535.31	845.10	152.13	3,532.54	-	-	243.52	118.42	69.28	25.35	-	-	-	0.11	212.94	3,319.60	
100	Avelar Hinojosa J Santos	2,535.31	845.10	152.13	3,532.54	-	-	243.52	118.42	69.28	25.35	-	-	0.09	213.14	3,319.40		
576	Bañuelos Arellano Gabriel	2,772.48	785.54	-	3,558.02	-	-	250.39	125.29	75.77	27.72	-	-	-	0.16	228.62	3,329.40	
600	Flores Sandoval Jose Enrique	2,772.48	785.54	166.35	3,724.37	-	-	268.49	143.39	-	27.72	-	-	0.14	970.97	2,753.40		
666	Loreto Villalobos Julio César	2,828.70	1,178.63	-	4,007.33	-	-	278.10	170.73	-	28.29	-	-	0.11	199.13	3,808.20		
Total Depto		32,981.83	7,340.47	1,418.46	41,740.76	-	1,003.35	-	3,174.20	2,170.85	653.32	292.42	-	1,300.00	0.23	4,416.36	37,324.40	
Departamento 5080 DEPTO DE PARQUES Y JARDINES																		
035	Esparza Borrueal Julian	2,417.41	725.22	-	3,142.63	-	-	207.19	61.82	-	24.17	-	-	0.06	24.23	3,118.40		
101	Gonzalez Lopez Jose Jesus	2,625.31	-	-	2,625.31	-	-	181.59	21.30	-	-	-	-	0.01	21.31	2,604.00		
172	Casillas Mercado Leonor	1,477.46	-	-	1,477.46	-	-	83.59	-	-	-	-	-	-	0.11	116.94	1,594.40	
264	Orozco Jauregui Jorge Humberto	2,772.59	-	-	2,772.59	-	-	197.62	52.24	-	-	-	-	0.15	352.39	2,420.20		
537	Rosales Vázquez Juan Jesús	1,477.27	-	-	1,477.27	-	-	83.58	-	-	-	-	-	-	0.07	117.13	1,594.40	
Total Depto		10,770.04	725.22	-	11,495.26	-	852.32	234.11	753.57	135.36	-	24.17	-	61.82	300.00	0.26	163.86	11,331.40
Departamento 5100 DEPTO DE ALUMBRADO PUBLICO																		
359	Castañeda Flores Mario Alberto	2,743.57	137.18	-	2,880.75	-	-	201.92	56.55	74.98	-	-	-	0.02	131.55	2,749.20		
667	Ocampo Yañez Felipe	2,743.57	137.18	-	2,880.75	-	-	201.92	56.55	-	-	-	-	-	56.55	2,824.20		
Total Depto		5,487.14	274.36	-	5,761.50	-	290.76	-	403.84	113.10	74.98	-	-	0.02	188.10	5,573.40		
Departamento 5110 DEPTO DE AGUAX DRENAJE Y ALCANTARILLADO																		
102	Zepeda Salcido Vicente	4,268.93	1,351.83	256.14	5,876.90	-	-	594.06	594.06	122.72	42.69	-	-	0.03	759.50	5,117.40		
103	Vidriales Cuevas Jose Trinidad	2,758.59	597.69	165.51	3,521.79	-	-	254.12	129.02	75.39	27.59	-	-	-	0.01	231.99	3,289.80	
105	Avelar Rivera J. Guadalupe	2,758.59	597.69	165.51	3,521.79	-	-	254.12	129.02	75.39	27.59	-	-	-	0.01	231.99	3,289.80	
108	Vázquez Rosales Francisco	2,310.00	308.00	-	2,618.00	-	-	164.04	3.75	-	23.10	-	-	-	0.05	26.80	2,591.20	
350	Ocampo Gonzalez Jose	3,400.86	453.45	204.06	4,058.37	-	-	326.63	326.63	-	34.01	-	-	0.13	360.77	3,697.60		
365	Ramos Vargas Jose Enrique	3,286.78	273.90	-	3,560.68	-	-	268.46	143.36	91.37	32.87	-	-	0.08	267.68	3,293.00		

MUNICIPIO DE ARENAL JAL

Lista de Raya (forma tabular)

Periodo 22 al 22 Quincenal del 16/11/2017 al 30/11/2017

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*
530	Aldana Mayorga Daniel	2,758.69	597.72	165.51	3,521.92	- 125.10	-	254.13	129.03	75.39	27.59	-	-	0.11	232.12	3,289.80
693	Hinojoza Covarrubias Juan José	3,005.55	1,051.94	-	4,057.49	- 107.37	-	291.09	183.72	-	-	-	600.00	- 0.03	783.69	3,273.80
Total Depto		24,547.99	5,232.22	956.73	30,736.94	- 768.07	-	2,406.65	1,638.59	440.26	215.44	-	600.00	0.25	2,894.54	27,842.40
Departamento 5160 DIRECCION DE SEGURIDAD PUBLICA																
151	Pérez Romero José Reyes	4,542.30	-	-	4,542.30	-	-	441.52	441.52	131.46	-	-	-	- 0.08	572.90	3,969.40
176	Sanchez Chabes Andres	4,542.30	-	-	4,542.30	-	-	441.52	441.52	131.46	-	-	-	- 0.12	573.10	3,969.20
250	Quintero Gonzalez Diego Fabian	5,066.78	-	-	5,066.78	-	-	535.51	535.51	148.20	-	-	1,200.00	- 0.13	1,883.58	3,183.20
397	Quiñones Amado Francisco Jose	4,403.65	587.15	-	4,990.80	-	-	482.44	482.44	127.03	-	-	300.00	- 0.07	909.40	4,081.40
680	Carbajal Colmenero Hector Guadalupe	6,612.95	881.73	-	7,494.68	-	-	982.97	982.97	197.58	-	-	-	- 0.07	1,180.48	6,314.20
683	González Domínguez Jesús Fernando	5,088.35	678.45	-	5,766.80	-	-	630.18	630.18	148.89	-	-	500.00	- 0.07	1,279.00	4,487.80
Total Depto		30,256.33	2,147.33	-	32,403.66	-	-	3,514.14	3,514.14	884.62	-	-	2,000.00	- 0.30	6,398.46	26,005.20
Departamento 5180 DEPTO DE TRANSITO MUNICIPAL																
605	Salazar Ramos Eduardo Alejandro	4,403.65	1,174.31	-	5,577.96	-	-	535.05	535.05	127.03	-	-	-	0.08	662.16	4,915.80
Total Depto		4,403.65	1,174.31	-	5,577.96	-	-	535.05	535.05	127.03	-	-	-	0.08	662.16	4,915.80
Departamento 5210 JUZGADOS MUNICIPALES																
590	Sánchez López María De Jesús	4,641.05	-	-	4,641.05	-	-	459.22	459.22	-	-	-	-	0.03	459.25	4,181.80
Total Depto		4,641.05	-	-	4,641.05	-	-	459.22	459.22	-	-	-	-	0.03	459.25	4,181.80
Departamento 5310 DEPTO DE ECOLOGIA																
526	Rodríguez Miranda Miguel	2,407.86	-	-	2,407.86	- 160.30	- 2.36	157.94	-	65.81	-	-	-	0.01	63.46	2,344.40
670	González De La Torre Mario	4,278.96	-	-	4,278.96	-	-	394.33	394.33	-	-	-	800.00	0.03	1,194.36	3,084.60
Total Depto		6,686.82	-	-	6,686.82	- 160.30	- 2.36	552.27	394.33	65.81	-	-	800.00	0.04	1,257.82	5,429.00
Departamento 6180 PROTECCION CIVIL																
622	Hernández Silva Sandra Yolanda	3,276.00	-	-	3,276.00	- 125.10	-	252.39	127.29	-	-	-	600.00	- 0.09	727.20	2,548.80
671	Plascencia Casillas José Román	4,278.96	-	-	4,278.96	-	-	394.33	394.33	-	-	-	-	0.03	394.36	3,884.60
Total Depto		7,554.96	-	-	7,554.96	- 125.10	-	646.72	521.62	-	-	-	600.00	- 0.06	1,121.56	6,433.40
Departamento 6190 SEGURIDAD PUBLICA XFORTALECIEMIENTOX																
137	Cortes Iñiguez María Dolores	3,816.68	-	-	3,816.68	-	-	319.70	319.70	115.21	-	-	-	- 0.03	434.88	3,381.80
139	Diaz Arrollo Antonio	4,403.86	-	-	4,403.86	-	-	416.71	416.71	-	-	-	-	- 0.15	416.86	3,987.00
148	Rodríguez Gutierrez Jose Dolores	4,403.86	587.18	-	4,991.04	-	-	482.48	482.48	127.03	-	-	-	- 0.13	609.64	4,381.40
149	Gomez Lopez Jose	4,403.86	-	-	4,403.86	-	-	416.71	416.71	127.03	-	-	400.00	- 0.08	943.66	3,460.20
157	Abundiz Rodríguez Martin Enrique	4,403.86	-	-	4,403.86	-	-	416.71	416.71	127.03	-	-	-	- 0.08	543.66	3,860.20
194	Lopez Flores Ramiro	4,403.86	-	-	4,403.86	-	-	416.71	416.71	127.03	-	-	500.00	0.12	1,043.86	3,360.00
256	Saldate Lara David	4,403.86	-	-	4,403.86	-	-	416.71	416.71	127.03	-	-	200.00	- 0.08	743.66	3,660.20
566	Bañuelos Evangelista José De Jesús	4,403.86	-	-	4,403.86	-	-	416.71	416.71	127.03	-	-	500.00	0.12	1,043.86	3,360.00
570	García Ruiz Miguel	4,403.65	-	-	4,403.65	-	-	416.67	416.67	127.03	-	-	-	- 0.05	543.65	3,860.00
607	González García Rodolfo	4,403.65	587.15	-	4,990.80	-	-	482.44	482.44	127.03	-	-	500.00	- 0.07	1,109.40	3,881.40
627	Medrano Macías Juan Manuel	5,066.78	-	-	5,066.78	-	-	535.51	535.51	148.20	-	-	700.00	0.07	1,383.78	3,683.00
672	Rodríguez Domínguez Luis Adán Enrique	4,403.65	1,027.52	-	5,431.17	-	-	521.89	521.89	127.03	-	-	-	0.05	648.97	4,782.20
Total Depto		52,921.43	2,201.85	-	55,123.28	-	-	5,258.95	5,258.95	1,406.68	-	-	2,800.00	0.25	9,465.88	45,657.40
Total Gral.		568,447.00	38,327.32	5,036.19	611,810.51	- 10,334.31	- 1,514.70	66,013.79	57,194.20	5,472.70	1,161.53	- 99.62	35,300.00	0.60	97,514.71	514,295.80