

MUNICIPIO DE ARENAL JAL

Lista de Raya (forma tabular)

Periodo 3 al 3 Quincenal del 01/02/2018 al 15/02/2018

Reg Pat IMSS: B8710329426

RFC: MAJ -850101-867

| Código | Empleado | Sueldo | Horas extras | *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) | I.M.S.S. | Cuota sindical | I.S.R. a compensar | Préstamo empresa | Ajuste al neto | *TOTAL* *DEDUCCIONES* | *NETO* |
|--|---------------------------------|------------------|-----------------|---------------------------|---------------------------------|----------------------------|--------------------------------------|---------------|---------------|---------------|-------------------|-----------------------|---------------------|-------------------|--------------------------|------------------|
| | | 15,208.33 | 872.38 | 16,080.71 | - 506.31 | - 118.60 | 1,146.05 | - | 758.35 | - | 23.79 | - 26.67 | 2,500.00 | 0.24 | 3,137.11 | 12,943.60 |
| Departamento 1160 DIRECCION DE PARTICIPACION SOCIAL Y ATN | | | | | | | | | | | | | | | | |
| 652 | Rosales Torres José Francisco | 4,407.33 | - | 4,407.33 | - | - | 365.84 | - | 365.84 | - | - | - | - | 0.09 | 365.93 | 4,041.40 |
| Total Depto | | 4,407.33 | - | 4,407.33 | - | - | 365.84 | - | 365.84 | - | - | - | - | 0.09 | 365.93 | 4,041.40 |
| Departamento 1240 DIRX DE PROMOCION ECONOMICA | | | | | | | | | | | | | | | | |
| 654 | Zúñiga Hermsillo Pablo Jaime | 4,780.28 | - | 4,780.28 | - | - | 425.51 | - | 425.51 | - | - | - | - | 0.03 | 425.48 | 4,354.80 |
| Total Depto | | 4,780.28 | - | 4,780.28 | - | - | 425.51 | - | 425.51 | - | - | - | - | 0.03 | 425.48 | 4,354.80 |
| Departamento 1241 DEPTO DE DESARROLLO HUMANO | | | | | | | | | | | | | | | | |
| 655 | López Mayorga Guillermo | 4,407.33 | - | 4,407.33 | - | - | 365.84 | - | 365.84 | - | - | - | - | 0.09 | 365.93 | 4,041.40 |
| 686 | Avelar Gutiérrez José Eduviges | 2,379.24 | 634.46 | 3,013.70 | - 145.38 | - | 172.04 | - | 26.67 | - | 23.79 | - | 250.00 | 0.04 | 300.50 | 2,713.20 |
| Total Depto | | 6,786.57 | 634.46 | 7,421.03 | - 145.38 | - | 537.88 | - | 392.51 | - | 23.79 | - | 250.00 | 0.13 | 666.43 | 6,754.60 |
| Departamento 1243 DEPTO DE TURISMO Y DEPORTES | | | | | | | | | | | | | | | | |
| 668 | Rocha Reyes Juan Antonio | 4,407.33 | - | 4,407.33 | - | - | 365.84 | - | 365.84 | - | - | - | - | 0.09 | 365.93 | 4,041.40 |
| 673 | Mercado Núñez Juan Manuel | 2,318.20 | - | 2,318.20 | - 174.78 | - 39.21 | 135.58 | - | - | - | - | - | - | 0.01 | 39.20 | 2,357.40 |
| 682 | Guzmán Peña María Ana | 4,131.87 | - | 4,131.87 | - | - | 328.22 | - | 328.22 | - | - | - | - | 0.15 | 328.07 | 3,803.80 |
| Total Depto | | 10,857.40 | - | 10,857.40 | - 174.78 | - 39.21 | 829.64 | - | 694.06 | - | - | - | - | 0.05 | 654.80 | 10,202.60 |
| Departamento 1245 DIRECCION DE COMUNICACION SOCIAL | | | | | | | | | | | | | | | | |
| 653 | Chavira Villegas Leonardo | 4,407.33 | - | 4,407.33 | - | - | 365.84 | - | 365.84 | - | - | - | 800.00 | 0.09 | 1,165.93 | 3,241.40 |
| Total Depto | | 4,407.33 | - | 4,407.33 | - | - | 365.84 | - | 365.84 | - | - | - | 800.00 | 0.09 | 1,165.93 | 3,241.40 |
| Departamento 1248 DIRECCION ATENCION CIUDADANA | | | | | | | | | | | | | | | | |
| 506 | Reyes Alcalá Mónica Sagrario | 4,131.87 | - | 4,131.87 | - | - | 328.22 | - | 328.22 | - | - | - | - | 0.15 | 328.07 | 3,803.80 |
| Total Depto | | 4,131.87 | - | 4,131.87 | - | - | 328.22 | - | 328.22 | - | - | - | - | 0.15 | 328.07 | 3,803.80 |
| Departamento 1249 DIRX DE SERVICIOS MEDICOS MUNICIPALES | | | | | | | | | | | | | | | | |
| 669 | Virgen Madrigal Alex Eduardo | 4,780.28 | - | 4,780.28 | - | - | 425.51 | - | 425.51 | - | - | - | - | 0.03 | 425.48 | 4,354.80 |
| Total Depto | | 4,780.28 | - | 4,780.28 | - | - | 425.51 | - | 425.51 | - | - | - | - | 0.03 | 425.48 | 4,354.80 |
| Departamento 2010 DELEGACIONES | | | | | | | | | | | | | | | | |
| 032 | Sedano Olivares Leticia | 2,611.37 | - | 2,611.37 | - 160.30 | - | 162.79 | - | 2.49 | 71.36 | 26.11 | - | - | 0.01 | 99.97 | 2,511.40 |
| 033 | Mora Aranda Ana Rosa | 2,611.38 | - | 2,611.38 | - 160.30 | - | 162.79 | - | 2.49 | 71.36 | 26.11 | - 2.49 | - | 0.11 | 97.58 | 2,513.80 |
| 036 | Tabares Becerra Jose De Jesus | 2,326.14 | - | 2,326.14 | - 174.78 | - 38.70 | 136.09 | - | - | - | - | - | - | 0.16 | 38.86 | 2,365.00 |
| 038 | Ibarra Estrada Ismael | 2,492.25 | - | 2,492.25 | - 160.30 | - 10.47 | 149.83 | - | - | - | 24.92 | - | - | - | 14.45 | 2,477.80 |
| 039 | Barajas Duran Fernando | 2,326.24 | - | 2,326.24 | - 174.78 | - 38.69 | 136.09 | - | - | - | - | - | - | 0.13 | 38.56 | 2,364.80 |
| 048 | Anguiano Olivarez Ana Patricia | 1,507.27 | - | 1,507.27 | - 200.63 | - 116.96 | 83.68 | - | - | - | - | - | - | 0.03 | 116.93 | 1,624.20 |
| 049 | Campos Maldonado Celia | 1,507.73 | - | 1,507.73 | - 200.63 | - 116.93 | 83.71 | - | - | 41.21 | - | - | - | 0.05 | 75.67 | 1,583.40 |
| 278 | Hernandez Rubio Maria | 2,753.70 | - | 2,753.70 | - 145.38 | - | 178.27 | - | 32.89 | 75.25 | - | - | - | 0.16 | 108.30 | 2,645.40 |
| 335 | Rodriguez Covarrubias Patricia | 1,902.10 | - | 1,902.10 | - 188.71 | - 79.77 | 108.95 | - | - | - | - | - | - | 0.07 | 79.70 | 1,981.80 |
| 542 | Flores Soría Manuel | 2,326.52 | 310.20 | 2,636.72 | - 160.30 | - 7.41 | 152.89 | - | - | - | - | - | - | 0.07 | 7.48 | 2,644.20 |
| 679 | Mercado Yáñez Efrén | 2,506.25 | - | 2,506.25 | - 160.30 | - 8.95 | 151.35 | - | - | - | - | - | - | - | 8.95 | 2,515.20 |
| 690 | Mercado González Enrique | 2,506.25 | - | 2,506.25 | - 160.30 | - 8.95 | 151.35 | - | - | - | - | - | - | - | 8.95 | 2,515.20 |
| 695 | Barajas Sandoval Jaime Leonardo | 1,910.08 | 1,050.55 | 2,960.63 | - 160.30 | - | 164.42 | - | 4.12 | - | 19.10 | - | 400.00 | 0.01 | 423.23 | 2,537.40 |
| Total Depto | | 29,287.28 | 1,360.75 | 30,648.03 | - 2,207.01 | - 426.83 | 1,822.21 | - | 41.99 | 259.18 | 96.24 | - 2.49 | 400.00 | 0.34 | 368.43 | 30,279.60 |

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Reg Pat IMSS: B8710329426

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| Código | Empleado | Sueldo | Horas extras | *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) | I.M.S.S. | Cuota sindical | I.S.R. a compensar | Préstamo empresa | Ajuste al neto | *TOTAL* *DEDUCCIONES* | *NETO* |
|---|-------------------------------------|------------------|-----------------|---------------------------|---------------------------------|----------------------------|--------------------------------------|---------------|-----------------|---------------|-------------------|-----------------------|---------------------|-------------------|--------------------------|------------------|
| Departamento 2020 AGENCIAS | | | | | | | | | | | | | | | | |
| 045 | Enriquez Muñoz María De Los Angeles | 2,611.37 | 565.80 | 3,177.17 | - 145.38 | - | 193.56 | - | 48.19 | 71.36 | 26.11 | - | - | 0.11 | 145.77 | 3,031.40 |
| 047 | Zepeda Sanchez Jose Guadalupe | 2,421.45 | - | 2,421.45 | - 160.30 | - 18.11 | 142.19 | - | - | 66.18 | - | - | - | 0.18 | 48.25 | 2,373.20 |
| Total Depto | | 5,032.82 | 565.80 | 5,598.62 | - 305.68 | - 18.11 | 335.75 | - | 48.19 | 137.54 | 26.11 | - | - | 0.29 | 194.02 | 5,404.60 |
| Departamento 3010 ADMON DE LA HACIENDA PUBLICA MPAL | | | | | | | | | | | | | | | | |
| 056 | Hernandez Hernandez Jose Luis | 6,150.09 | 1,025.02 | 7,175.11 | - | - | 784.91 | - | 784.91 | - | 61.50 | - | - | - 0.10 | 846.31 | 6,328.80 |
| 282 | Ibarra Vargas Enrique | 1,725.96 | - | 1,725.96 | - 193.80 | - 96.13 | 97.67 | - | - | 47.17 | 17.26 | - | - | 0.06 | 31.64 | 1,757.60 |
| 656 | López Rosales Alejandro | 13,106.70 | - | 13,106.70 | - | - | 2,186.32 | - | 2,186.32 | - | - | - | - | - 0.02 | 2,186.30 | 10,920.40 |
| Total Depto | | 20,982.75 | 1,025.02 | 22,007.77 | - 193.80 | - 96.13 | 3,068.90 | - | 2,971.23 | 47.17 | 78.76 | - | - | 0.06 | 3,000.97 | 19,006.80 |
| Departamento 3030 DEPARTAMENTO DE INGRESOS | | | | | | | | | | | | | | | | |
| 058 | Muñoz Soto Conrado | 2,374.88 | 1,583.25 | 3,958.13 | - 107.37 | - | 266.25 | - | 158.88 | 64.90 | 23.75 | - | - | - | 247.53 | 3,710.60 |
| 065 | Zuñiga Castañeda Alma Patricia | 3,438.55 | 1,031.57 | 4,470.12 | - | - | 318.25 | - | 318.25 | 96.21 | 34.39 | - | - | - 0.13 | 448.72 | 4,021.40 |
| Total Depto | | 5,813.43 | 2,614.82 | 8,428.25 | - 107.37 | - | 584.50 | - | 477.13 | 161.11 | 58.14 | - | - | - 0.13 | 696.25 | 7,732.00 |
| Departamento 3070 DEPARTAMENTO DE EGRESOS | | | | | | | | | | | | | | | | |
| 620 | González Patiño Oscar Oswaldo | 3,133.72 | 626.74 | 3,760.46 | - 125.10 | - | 253.71 | - | 128.61 | - | - | - | - | 0.05 | 128.66 | 3,631.80 |
| Total Depto | | 3,133.72 | 626.74 | 3,760.46 | - 125.10 | - | 253.71 | - | 128.61 | - | - | - | - | 0.05 | 128.66 | 3,631.80 |
| Departamento 3080 DEPARTAMENTO DE CONTABILIDAD | | | | | | | | | | | | | | | | |
| 063 | Gonzalez Rodriguez Rodolfo | 10,302.68 | - | 10,302.68 | - | - | 1,562.43 | - | 1,562.43 | - | - | - | - | 0.05 | 1,562.48 | 8,740.20 |
| 676 | Ruiz Hermosillo Angélica | 3,133.72 | 626.74 | 3,760.46 | - 125.10 | - | 253.71 | - | 128.61 | - | 31.34 | - | - | - 0.09 | 159.86 | 3,600.60 |
| Total Depto | | 13,436.40 | 626.74 | 14,063.14 | - 125.10 | - | 1,816.14 | - | 1,691.04 | - | 31.34 | - | - | - 0.04 | 1,722.34 | 12,340.80 |
| Departamento 3120 DEPTO DE COMPUTACION E INFORMATICA | | | | | | | | | | | | | | | | |
| 657 | González Chávez José Guadalupe | 4,407.33 | - | 4,407.33 | - | - | 365.84 | - | 365.84 | - | - | - | - | 0.09 | 365.93 | 4,041.40 |
| Total Depto | | 4,407.33 | - | 4,407.33 | - | - | 365.84 | - | 365.84 | - | - | - | - | 0.09 | 365.93 | 4,041.40 |
| Departamento 3130 DEPTO DE IMPUESTO PREDIAL Y CATASTRO | | | | | | | | | | | | | | | | |
| 067 | Torres Rosales Monica Regina | 3,002.69 | 550.49 | 3,553.18 | - 125.10 | - | 235.31 | - | 110.21 | 82.29 | 30.03 | - | - | 0.05 | 222.58 | 3,330.60 |
| 068 | Sepulveda Lara Veronica | 3,002.69 | 550.49 | 3,553.18 | - 125.10 | - | 235.31 | - | 110.21 | 82.29 | 30.03 | - | 600.00 | 0.05 | 822.58 | 2,730.60 |
| 658 | Gutiérrez Ibarra Ramón | 4,780.28 | - | 4,780.28 | - | - | 425.51 | - | 425.51 | - | - | - | - | - 0.03 | 425.48 | 4,354.80 |
| Total Depto | | 10,785.66 | 1,100.98 | 11,886.64 | - 250.20 | - | 896.13 | - | 645.93 | 164.58 | 60.06 | - | 600.00 | 0.07 | 1,470.64 | 10,416.00 |
| Departamento 3140 DEPTO DE AGUA POTABLE | | | | | | | | | | | | | | | | |
| 070 | Gonzalez Aldana Maria Del Socorro | 4,949.37 | 1,072.36 | 6,021.73 | - | - | 548.65 | - | 548.65 | 144.45 | 49.49 | - | - | - 0.06 | 742.53 | 5,279.20 |
| 556 | Aranjo Zúñiga Karen Guadalupe | 2,852.11 | 427.82 | 3,279.93 | - 145.38 | - | 212.25 | - | 66.87 | - | 28.52 | - | 450.00 | - 0.06 | 545.33 | 2,734.60 |
| 659 | Sandoval Jiménez Jose Jaime | 4,780.28 | - | 4,780.28 | - | - | 425.51 | - | 425.51 | - | - | - | - | - 0.03 | 425.48 | 4,354.80 |
| Total Depto | | 12,581.76 | 1,500.18 | 14,081.94 | - 145.38 | - | 1,186.41 | - | 1,041.03 | 144.45 | 78.01 | - | 450.00 | - 0.15 | 1,713.34 | 12,368.60 |
| Departamento 4010 DIRECCION DE OBRAS PUBLICAS | | | | | | | | | | | | | | | | |
| 285 | Lara Rivas Guillermo | 2,060.10 | 1,270.40 | 3,330.50 | - 145.38 | - | 207.41 | - | 62.03 | - | 20.60 | - | - | - 0.13 | 82.50 | 3,248.00 |
| 376 | Nuñez Romero Gregorio | 5,158.12 | 2,149.22 | 7,307.34 | - | - | 761.38 | - | 761.38 | 151.12 | - | - | - | 0.04 | 912.54 | 6,394.80 |
| 538 | Nuñez Rosales Alvaro | 4,239.72 | 1,766.55 | 6,006.27 | - | - | 528.00 | - | 528.00 | - | - | - | - | 0.07 | 528.07 | 5,478.20 |
| 660 | Medina Rosales Octavio | 3,243.16 | 1,081.05 | 4,324.21 | - | - | 296.21 | - | 296.21 | - | - | - | - | - | 296.21 | 4,028.00 |
| 661 | Yañez Alvarado Rubén | 2,595.60 | 1,341.06 | 3,936.66 | - 125.10 | - | 257.56 | - | 132.45 | - | - | - | - | 0.01 | 132.46 | 3,804.20 |
| 662 | Zúñiga Castañeda Jesús | 3,778.50 | - | 3,778.50 | - | - | 289.77 | - | 289.77 | - | - | - | - | - 0.07 | 289.70 | 3,488.80 |
| 663 | Alvarado De La Cruz Abraham | 5,439.89 | - | 5,439.89 | - | - | 540.47 | - | 540.47 | - | - | - | - | 0.02 | 540.49 | 4,899.40 |

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| Código | Empleado | Sueldo | Horas extras | *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) | I.M.S.S. | Cuota sindical | I.S.R. a compensar | Préstamo empresa | Ajuste al neto | *TOTAL* *DEDUCCIONES* | *NETO* |
|--|---------------------------------------|-------------------|------------------|---------------------------|---------------------------------|----------------------------|--------------------------------------|---------------|------------------|-----------------|-------------------|-----------------------|---------------------|-------------------|--------------------------|-------------------|
| | | 25,284.44 | 5,023.52 | 30,307.96 | - 768.07 | - 5.50 | 2,093.94 | - | 1,331.35 | 454.25 | 221.87 | - | 1,500.00 | 0.79 | 3,502.76 | 26,805.20 |
| Departamento 5160 DIRECCION DE SEGURIDAD PUBLICA | | | | | | | | | | | | | | | | |
| 151 | Pérez Romero José Reyes | 4,678.57 | - | 4,678.57 | - | - | 409.24 | - | 409.24 | 135.82 | - | - | - | 0.11 | 545.17 | 4,133.40 |
| 176 | Sanches Chabes Andres | 4,678.57 | - | 4,678.57 | - | - | 409.24 | - | 409.24 | 135.82 | - | - | - | 0.09 | 544.97 | 4,133.60 |
| 250 | Quintero Gonzalez Diego Fabian | 5,218.78 | - | 5,218.78 | - | - | 500.84 | - | 500.84 | 153.05 | - | - | 700.00 | 0.09 | 1,353.98 | 3,864.80 |
| 397 | Quiñones Amado Francisco Jose | 4,535.76 | - | 4,535.76 | - | - | 386.39 | - | 386.39 | 131.25 | - | - | 200.00 | 0.08 | 717.56 | 3,818.20 |
| 680 | Carbajal Colmenero Hector Guadalupe | 6,811.34 | - | 6,811.34 | - | - | 816.68 | - | 816.68 | 203.90 | - | - | - | 0.04 | 1,020.54 | 5,790.80 |
| 683 | González Dominguez Jesús Fernando | 5,241.00 | - | 5,241.00 | - | - | 504.82 | - | 504.82 | 153.77 | - | - | - | 0.01 | 658.60 | 4,582.40 |
| Total Depto | | 31,164.02 | - | 31,164.02 | - | - | 3,027.21 | - | 3,027.21 | 913.61 | - | - | 900.00 | - | 4,840.82 | 26,323.20 |
| Departamento 5180 DEPTO DE TRANSITO MUNICIPAL | | | | | | | | | | | | | | | | |
| 605 | Salazar Ramos Eduardo Alejandro | 4,535.76 | 1,814.30 | 6,350.06 | - | - | 561.33 | - | 561.33 | 131.25 | - | - | - | 0.12 | 692.46 | 5,657.60 |
| Total Depto | | 4,535.76 | 1,814.30 | 6,350.06 | - | - | 561.33 | - | 561.33 | 131.25 | - | - | - | 0.12 | 692.46 | 5,657.60 |
| Departamento 5210 JUZGADOS MUNICIPALES | | | | | | | | | | | | | | | | |
| 590 | Sánchez López María De Jesús | 4,780.28 | - | 4,780.28 | - | - | 425.51 | - | 425.51 | - | - | - | - | 0.03 | 425.48 | 4,354.80 |
| Total Depto | | 4,780.28 | - | 4,780.28 | - | - | 425.51 | - | 425.51 | - | - | - | - | 0.03 | 425.48 | 4,354.80 |
| Departamento 5310 DEPTO DE ECOLOGIA | | | | | | | | | | | | | | | | |
| 526 | Rodríguez Miranda Miguel | 2,480.10 | - | 2,480.10 | - 160.30 | - 11.79 | 148.50 | - | - | 67.78 | - | - | - | 0.09 | 55.90 | 2,424.20 |
| 670 | González De La Torre Mario | 4,407.33 | - | 4,407.33 | - | - | 365.84 | - | 365.84 | - | - | - | - | 0.09 | 365.93 | 4,041.40 |
| Total Depto | | 6,887.43 | - | 6,887.43 | - 160.30 | - 11.79 | 514.34 | - | 365.84 | 67.78 | - | - | - | - | 421.83 | 6,465.60 |
| Departamento 6180 PROTECCION CIVIL | | | | | | | | | | | | | | | | |
| 622 | Hernández Silva Sandra Yolanda | 3,374.28 | 449.90 | 3,824.18 | - | - | 276.38 | - | 276.38 | - | - | - | 500.00 | - | 776.38 | 3,047.80 |
| 671 | Plascencia Casillas José Román | 4,407.33 | - | 4,407.33 | - | - | 365.84 | - | 365.84 | - | - | - | - | 0.09 | 365.93 | 4,041.40 |
| Total Depto | | 7,781.61 | 449.90 | 8,231.51 | - | - | 642.22 | - | 642.22 | - | - | - | 500.00 | 0.09 | 1,142.31 | 7,089.20 |
| Departamento 6190 SEGURIDAD PUBLICA XFORTALECIMIENTOX | | | | | | | | | | | | | | | | |
| 137 | Cortes Iñiguez María Dolores | 4,535.98 | - | 4,535.98 | - | - | 386.42 | - | 386.42 | 131.25 | - | - | - | 0.09 | 517.58 | 4,018.40 |
| 139 | Diaz Arrollo Antonio | 4,535.98 | - | 4,535.98 | - | - | 386.42 | - | 386.42 | - | - | - | - | 0.04 | 386.38 | 4,149.60 |
| 148 | Rodríguez Gutierrez Jose Dolores | 4,535.98 | - | 4,535.98 | - | - | 386.42 | - | 386.42 | 131.25 | - | - | 1,000.00 | 0.11 | 1,517.78 | 3,018.20 |
| 149 | Gomez Lopez Jose | 4,535.98 | - | 4,535.98 | - | - | 386.42 | - | 386.42 | 131.25 | - | - | - | 0.09 | 517.58 | 4,018.40 |
| 157 | Abundiz Rodríguez Martin Enrique | 4,535.98 | - | 4,535.98 | - | - | 386.42 | - | 386.42 | 131.25 | - | - | - | 0.09 | 517.58 | 4,018.40 |
| 194 | Lopez Flores Ramiro | 4,535.98 | - | 4,535.98 | - | - | 386.42 | - | 386.42 | 131.25 | - | - | 500.00 | 0.09 | 1,017.58 | 3,518.40 |
| 256 | Saldade Lara David | 4,535.98 | - | 4,535.98 | - | - | 386.42 | - | 386.42 | 131.25 | - | - | 700.00 | 0.11 | 1,217.78 | 3,318.20 |
| 566 | Bañuelos Evangelista José De Jesús | 3,931.18 | - | 3,931.18 | - | - | 306.38 | - | 306.38 | 119.07 | - | - | 700.00 | 0.07 | 1,125.38 | 2,805.80 |
| 570 | García Ruíz Miguel | 4,535.76 | - | 4,535.76 | - | - | 386.39 | - | 386.39 | 131.25 | - | - | - | 0.08 | 517.56 | 4,018.20 |
| 607 | González García Rodolfo | 4,535.76 | - | 4,535.76 | - | - | 386.39 | - | 386.39 | 131.25 | - | - | 700.00 | 0.08 | 1,217.56 | 3,318.20 |
| 627 | Medrano Macías Juan Manuel | 5,218.78 | - | 5,218.78 | - | - | 500.84 | - | 500.84 | 153.05 | - | - | - | 0.11 | 653.78 | 4,565.00 |
| 672 | Rodríguez Dominguez Luis Adán Enrique | 4,535.76 | - | 4,535.76 | - | - | 386.39 | - | 386.39 | 131.25 | - | - | - | 0.08 | 517.56 | 4,018.20 |
| Total Depto | | 54,509.10 | - | 54,509.10 | - | - | 4,671.33 | - | 4,671.33 | 1,453.37 | - | - | 3,600.00 | 0.60 | 9,724.10 | 44,785.00 |
| Total Gral. | | 582,868.48 | 44,483.17 | 627,351.65 | - 9,261.29 | - 1,307.83 | 63,084.52 | - | 55,131.03 | 5,648.34 | 1,196.37 | - 69.08 | 35,300.00 | 1.62 | 95,900.45 | 531,451.20 |