

MUNICIPIO DE ARENAL JAL

Lista de Raya (forma tabular)

Periodo 4 al 4 Quincenal del 16/02/2018 al 28/02/2018

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*
Departamento 1010 SALA DE REGIDORES																
635	Olague Méndez Claudia Marisol	10,945.24	-	-	10,945.24	-	-	1,699.69	1,699.69	-	-	-	7,000.00	- 0.05	8,699.64	2,245.60
636	Vizcaino Hernández Hilario	10,945.24	-	-	10,945.24	-	-	1,699.69	1,699.69	-	-	-	-	- 0.05	1,699.64	9,245.60
637	Cid Rivera Marisela	10,945.24	-	-	10,945.24	-	-	1,699.69	1,699.69	-	-	-	3,400.00	- 0.05	5,099.64	5,845.60
638	Sandoval Huizar Maurilio	10,945.24	-	-	10,945.24	-	-	1,699.69	1,699.69	-	-	-	-	- 0.05	1,699.64	9,245.60
639	Castañeda Loreto Alicia	10,945.24	-	-	10,945.24	-	-	1,699.69	1,699.69	-	-	-	-	- 0.05	1,699.64	9,245.60
640	Vizcaino González Lourdes Elizabeth	10,945.24	-	-	10,945.24	-	-	1,699.69	1,699.69	291.12	-	-	-	- 0.03	1,990.84	8,954.40
641	Cardona Sigala Julio	10,945.24	-	-	10,945.24	-	-	1,699.69	1,699.69	-	-	-	-	- 0.05	1,699.64	9,245.60
642	Ocampo Vásquez Rigoberto	10,945.24	-	-	10,945.24	-	-	1,699.69	1,699.69	291.12	-	-	-	- 0.03	1,990.84	8,954.40
643	Huerta Martínez Carlos Dagoberto	10,945.24	-	-	10,945.24	-	-	1,699.69	1,699.69	-	-	-	-	- 0.05	1,699.64	9,245.60
644	Escobar Castellanos Ernesto Alonso	13,106.23	-	-	13,106.23	-	-	2,186.21	2,186.21	-	-	-	-	- 0.02	2,186.23	10,920.00
Total Depto		111,613.39	-	-	111,613.39	-	-	17,483.42	17,483.42	582.24	-	-	10,400.00	- 0.27	28,465.39	83,148.00
Departamento 1020 PRESIDENCIA MUNICIPAL																
645	González Lara Joaquín	22,086.24	-	-	22,086.24	-	-	4,508.81	4,508.81	-	-	-	-	0.03	4,508.84	17,577.40
646	Ayala Vázquez José	2,781.00	-	-	2,781.00	- 145.38	-	181.24	35.86	-	-	-	-	- 0.14	36.00	2,745.00
678	Sánchez Jiménez José Rogelio	4,780.28	-	-	4,780.28	-	-	425.51	425.51	-	-	-	-	- 0.03	425.48	4,354.80
681	Rocha Santos Luis Antonio	4,407.33	-	-	4,407.33	-	-	365.84	365.84	-	-	-	-	- 0.11	365.73	4,041.60
Total Depto		34,054.85	-	-	34,054.85	- 145.38	-	5,481.40	5,336.02	-	-	-	-	0.03	5,336.05	28,718.80
Departamento 1030 SECRETARIA GENERAL Y SINDICATURA																
200	Lara Mercado Laura Adriana	2,730.07	-	218.40	2,948.47	- 145.38	-	199.46	54.09	-	27.30	-	1,000.00	- 0.12	1,081.27	1,867.20
486	Núñez Flores José Nieves	9,925.08	-	-	9,925.08	-	-	1,481.78	1,481.78	-	-	-	8,000.00	0.10	9,481.88	443.20
677	Sosa Pérez Claudia	4,780.28	-	-	4,780.28	-	-	425.51	425.51	-	-	-	-	0.17	425.68	4,354.60
Total Depto		17,435.43	-	218.40	17,653.83	- 145.38	-	2,106.75	1,961.38	-	27.30	-	9,000.00	0.15	10,988.83	6,665.00
Departamento 1060 OFICIALIA MAYOR																
016	Lopez Rivera Esthela	2,516.63	419.44	201.36	3,137.43	- 145.38	-	197.20	51.83	59.60	25.17	-	700.00	0.03	836.63	2,300.80
541	Martínez Gómez Jaime	2,419.66	-	193.56	2,613.22	- 160.30	-	162.99	2.69	-	24.20	-	-	- 0.07	26.82	2,586.40
648	Gatica Diaz Carlos Ivan	2,271.15	-	-	2,271.15	- 174.78	- 42.22	132.57	-	-	-	-	500.00	- 0.03	457.75	1,813.40
649	González Mejía José De Jesús Gerardo	4,780.28	-	-	4,780.28	-	-	425.51	425.51	-	-	-	-	- 0.03	425.48	4,354.80
684	Ledesma Becerra Eugenio	3,125.22	-	-	3,125.22	- 125.10	-	218.69	93.59	-	-	-	-	- 0.03	93.62	3,031.60
688	Monroy Segura Sara	1,635.19	-	-	1,635.19	- 200.63	- 108.77	91.86	-	-	-	-	-	- 0.04	108.81	1,744.00
692	Saldate García Claudia Patricia	1,635.19	-	-	1,635.19	- 200.63	- 108.77	91.86	-	-	-	-	-	- 0.16	108.61	1,743.80
694	López Rosales Dulce Guadalupe	1,635.07	517.77	130.80	2,283.64	- 188.71	- 66.68	122.03	-	-	16.35	-	-	- 0.03	50.36	2,334.00
696	Ledezma Alcantar María Alejandra	1,635.07	-	-	1,635.07	- 200.63	- 108.78	91.86	-	-	-	-	-	- 0.05	108.73	1,743.80
Total Depto		21,653.46	937.21	525.72	23,116.39	- 1,396.16	- 435.22	1,534.57	573.62	59.60	65.72	-	1,200.00	0.07	1,463.79	21,652.60
Departamento 1140 DIRECCION DE REGISTRO CIVIL																
313	Gonzalez Lara Aida	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 1150 DIRECCION DE ARTE Y CULTURA																
587	Nuño Arellano Arturo	2,379.24	356.89	190.36	2,926.49	- 145.38	-	177.66	32.28	-	23.79	- 32.28	-	0.10	23.89	2,902.60
650	Raygoza López Alejandra	4,407.33	-	-	4,407.33	-	-	365.84	365.84	-	-	-	-	- 0.11	365.73	4,041.60
651	González Cortés José María	4,407.33	-	-	4,407.33	-	-	365.84	365.84	-	-	-	2,000.00	- 0.11	2,365.73	2,041.60
687	Villavicencio Saldate María Fernanda	2,379.24	-	-	2,379.24	- 160.30	- 20.81	139.48	-	-	-	-	500.00	0.05	479.24	1,900.00
689	Avelar Sandoval Silvia	1,635.19	218.03	-	1,853.22	- 193.80	- 94.96	98.84	-	-	-	-	-	- 0.02	94.98	1,948.20

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Total Depto		15,208.33	574.92	190.36	15,973.61	- 499.48	- 115.77	1,147.66	763.96	-	23.79	- 32.28	2,500.00	- 0.09	3,139.61	12,834.00
Departamento 1160 DIRECCION DE PARTICIPACION SOCIAL Y ATN																
652	Rosales Torres José Francisco	4,407.33	-	-	4,407.33	-	-	365.84	365.84	-	-	-	-	- 0.11	365.73	4,041.60
Total Depto		4,407.33	-	-	4,407.33	-	-	365.84	365.84	-	-	-	-	- 0.11	365.73	4,041.60
Departamento 1240 DIRX DE PROMOCION ECONOMICA																
654	Zúñiga Hermosillo 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	-	-	-	-	- 0.11	365.73	4,041.60
686	Avelar Gutierrez José Eduviges	2,379.24	634.46	190.36	3,204.06	- 145.38	-	192.76	47.38	-	23.79	-	400.00	- 0.11	471.06	2,733.00
Total Depto		6,786.57	634.46	190.36	7,611.39	- 145.38	-	558.60	413.22	-	23.79	-	400.00	- 0.22	836.79	6,774.60
Departamento 1243 DEPTO DE TURISMO Y DEPORTES																
668	Rocha Reyes Juan Antonio	4,407.33	-	-	4,407.33	-	-	365.84	365.84	-	-	-	-	- 0.11	365.73	4,041.60
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	-	-	-	-	0.05	328.27	3,803.60
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	- 0.11	1,165.73	3,241.60
Total Depto		4,407.33	-	-	4,407.33	-	-	365.84	365.84	-	-	-	800.00	- 0.11	1,165.73	3,241.60
Departamento 1248 DIRECCION ATENCION CIUDADANA																
506	Reyes Alcalá Mónica Sagrario	2,754.58	-	-	2,754.58	- 145.38	-	178.37	32.99	-	-	-	-	- 0.01	32.98	2,721.60
Total Depto		2,754.58	-	-	2,754.58	- 145.38	-	178.37	32.99	-	-	-	-	- 0.01	32.98	2,721.60
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	-	208.92	2,820.29	- 145.38	-	185.52	40.14	61.86	26.11	-	-	- 0.02	128.09	2,692.20
033	Mora Aranda Ana Rosa	2,611.38	-	208.92	2,820.30	- 145.38	-	185.52	40.14	61.86	26.11	- 40.14	-	- 0.07	87.90	2,732.40
036	Tabares Becerra Jose De Jesus	2,326.14	-	-	2,326.14	- 174.78	- 38.70	136.09	-	-	-	-	-	0.04	38.66	2,364.80
038	Ibarra Estrada Ismael	2,492.25	-	199.40	2,691.65	- 145.38	-	171.52	26.14	-	24.92	-	-	- 0.01	51.05	2,640.60
039	Barajas Duran Fernando	2,326.24	-	-	2,326.24	- 174.78	- 38.69	136.09	-	-	-	-	-	- 0.07	38.76	2,365.00
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	-	35.72	-	-	-	- 0.06	81.27	1,589.00
278	Hernandez Rubio Maria	2,753.70	-	-	2,753.70	- 145.38	-	178.27	32.89	65.22	-	-	-	- 0.01	98.10	2,655.60
335	Rodríguez Covarrubias Patricia	1,902.10	-	-	1,902.10	- 188.71	- 79.77	108.95	-	-	-	-	-	0.07	79.70	1,981.80
542	Flores Sonia Manuel	2,326.52	-	-	2,326.52	- 174.78	- 38.67	136.11	-	-	-	-	-	- 0.01	38.68	2,365.20
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	923.21	305.60	3,138.89	- 145.38	-	189.01	43.63	-	19.10	-	400.00	0.16	462.89	2,676.00
Total Depto		29,287.28	923.21	922.84	31,133.33	- 2,161.81	- 447.62	1,897.17	182.94	224.66	96.24	- 40.14	400.00	0.05	416.13	30,717.20

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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*
Departamento 2020 AGENCIAS																
045	Enriquez Muñoz Maria De Los Angeles	2,611.37	217.61	208.93	3,037.91	- 145.38	-	197.35	51.98	61.86	26.11	-	-	- 0.04	139.91	2,898.00
047	Zepeda Sanchez Jose Guadalupe	2,421.45	-	-	2,421.45	- 160.30	- 18.11	142.19	-	57.36	-	-	-	-	39.25	2,382.20
Total Depto		5,032.82	217.61	208.93	5,459.36	- 305.68	- 18.11	339.54	51.98	119.22	26.11	-	-	- 0.04	179.16	5,280.20
Departamento 3010 ADMON DE LA HACIENDA PUBLICA MPAL																
056	Hernandez Hernandez Jose Luis	6,150.09	1,025.02	492.00	7,667.11	-	-	890.00	890.00	-	61.50	-	-	0.01	951.51	6,715.60
282	Ibarra Vargas Enrique	1,725.96	-	138.08	1,864.04	- 188.71	- 82.20	106.51	-	40.87	17.26	-	-	- 0.09	24.16	1,888.20
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	630.08	22,637.85	- 188.71	- 82.20	3,182.83	3,076.32	40.87	78.76	-	-	- 0.10	3,113.65	19,524.20
Departamento 3030 DEPARTAMENTO DE INGRESOS																
058	Muñoz Soto Conrado	2,374.88	-	189.96	2,564.84	- 160.30	- 2.57	157.72	-	56.24	23.75	-	-	0.02	77.44	2,487.40
065	Zuñiga Castañeda Alma Patricia	3,438.55	1,031.57	275.08	4,745.20	-	-	338.83	338.83	83.38	34.39	-	-	-	456.60	4,288.60
Total Depto		5,813.43	1,031.57	465.04	7,310.04	- 160.30	- 2.57	496.55	338.83	139.62	58.14	-	-	0.02	534.04	6,776.00
Departamento 3070 DEPARTAMENTO DE EGRESOS																
620	González Patiño Oscar Oswaldo	3,133.72	626.74	-	3,760.46	- 125.10	-	253.71	128.61	-	-	-	900.00	0.05	1,028.66	2,731.80
Total Depto		3,133.72	626.74	-	3,760.46	- 125.10	-	253.71	128.61	-	-	-	900.00	0.05	1,028.66	2,731.80
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 Hemosillo Angélica	3,133.72	626.74	250.72	4,011.18	-	-	280.99	280.99	-	31.34	-	-	0.05	312.38	3,698.80
Total Depto		13,436.40	626.74	250.72	14,313.86	-	-	1,843.42	1,843.42	-	31.34	-	-	0.10	1,874.86	12,439.00
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	240.20	3,793.38	- 107.37	-	261.44	154.07	71.33	30.03	-	-	- 0.05	255.38	3,538.00
068	Sepulveda Lara Veronica	3,002.69	550.49	240.20	3,793.38	- 107.37	-	261.44	154.07	71.33	30.03	-	600.00	- 0.05	855.38	2,938.00
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	480.40	12,367.04	- 214.74	-	948.39	733.65	142.66	60.06	-	600.00	- 0.13	1,536.24	10,830.80
Departamento 3140 DEPTO DE AGUA POTABLE																
070	Gonzalez Aldana Maria Del Socorro	4,949.37	1,072.36	395.92	6,417.65	-	-	653.30	653.30	125.20	49.49	-	-	0.06	828.05	5,589.60
556	Aranjo Zúñiga Karen Guadalupe	2,852.11	427.82	228.20	3,508.13	- 125.10	-	237.08	111.98	-	28.52	-	450.00	0.03	590.53	2,917.60
Total Depto		7,801.48	1,500.18	624.12	9,925.78	- 125.10	-	890.38	765.28	125.20	78.01	-	450.00	0.09	1,418.58	8,507.20
Departamento 4010 DIRECCION DE OBRAS PUBLICAS																
285	Lara Rivas Guillermo	2,060.10	309.02	164.80	2,533.92	- 160.30	- 20.80	139.49	-	-	20.60	-	-	0.12	0.08	2,534.00
376	Núñez Romero Gregorio	5,158.12	2,149.22	-	7,307.34	-	-	796.10	796.10	130.97	-	-	-	0.07	927.14	6,380.20
538	Núñez Rosales Alvaro	4,239.72	1,413.24	-	5,652.96	-	-	502.67	502.67	-	-	-	-	- 0.11	502.56	5,150.40
660	Medina Rosales Octavio	3,243.16	1,081.05	-	4,324.21	-	-	313.86	313.86	-	-	-	-	- 0.05	313.81	4,010.40
661	Yañez Alvarado Rubén	2,595.60	1,254.54	-	3,850.14	- 125.10	-	255.20	130.10	-	-	-	-	0.04	130.14	3,720.00
662	Zúñiga Castañeda Jesús	3,778.50	-	-	3,778.50	-	-	289.77	289.77	-	-	-	-	0.13	289.90	3,488.60
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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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*
		25,284.44	2,323.89	1,775.16	29,383.49	- 645.78	-	2,158.13	1,512.34	393.71	221.87	-	2,000.00	- 0.43	4,127.49	25,256.00
Departamento 5160 DIRECCION DE SEGURIDAD PUBLICA																
151	Pérez Romero José Reyes	4,678.57	-	-	4,678.57	-	-	409.24	409.24	117.70	-	-	-	0.03	526.97	4,151.60
176	Sanchez Chabes Andres	4,678.57	-	-	4,678.57	-	-	409.24	409.24	117.70	-	-	-	0.03	526.97	4,151.60
250	Quintero Gonzalez Diego Fabian	5,218.78	-	-	5,218.78	-	-	500.84	500.84	132.65	-	-	700.00	- 0.11	1,333.38	3,885.40
397	Quiñones Amado Francisco Jose	4,535.76	-	-	4,535.76	-	-	386.39	386.39	113.75	-	-	200.00	0.02	700.16	3,835.60
680	Carbajal Colmenero Hector Guadalupe	6,811.34	-	-	6,811.34	-	-	816.68	816.68	176.71	-	-	-	- 0.05	993.34	5,818.00
683	González Domínguez Jesús Fernando	5,241.00	-	-	5,241.00	-	-	504.82	504.82	133.27	-	-	800.00	- 0.09	1,438.00	3,803.00
Total Depto		31,164.02	-	-	31,164.02	-	-	3,027.21	3,027.21	791.78	-	-	1,700.00	- 0.17	5,518.82	25,645.20
Departamento 5180 DEPTO DE TRANSITO MUNICIPAL																
605	Salazar Ramos Eduardo Alejandro	4,535.76	-	-	4,535.76	-	-	386.39	386.39	113.75	-	-	-	0.02	500.16	4,035.60
Total Depto		4,535.76	-	-	4,535.76	-	-	386.39	386.39	113.75	-	-	-	0.02	500.16	4,035.60
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	2,149.42	-	-	2,149.42	- 188.71	- 63.94	124.78	-	52.07	-	-	500.00	0.09	488.22	1,661.20
670	González De La Torre Mario	4,407.33	-	-	4,407.33	-	-	365.84	365.84	-	-	-	-	- 0.11	365.73	4,041.60
Total Depto		6,556.75	-	-	6,556.75	- 188.71	- 63.94	490.62	365.84	52.07	-	-	500.00	- 0.02	853.95	5,702.80
Departamento 6180 PROTECCION CIVIL																
622	Hernández Silva Sandra Yolanda	3,374.28	-	-	3,374.28	- 125.10	-	245.79	120.69	-	-	-	500.00	- 0.01	620.68	2,753.60
671	Plascencia Casillas José Román	4,407.33	-	-	4,407.33	-	-	365.84	365.84	-	-	-	-	- 0.11	365.73	4,041.60
Total Depto		7,781.61	-	-	7,781.61	- 125.10	-	611.63	486.53	-	-	-	500.00	- 0.12	986.41	6,795.20
Departamento 6190 SEGURIDAD PUBLICA XFORTALECIMIENTOX																
137	Cortes Iñiguez Maria Dolores	4,535.98	-	-	4,535.98	-	-	386.42	386.42	113.75	-	-	-	0.01	500.18	4,035.80
139	Diaz Arrollo Antonio	4,535.98	-	-	4,535.98	-	-	386.42	386.42	-	-	-	-	0.16	386.58	4,149.40
148	Rodríguez Gutierrez Jose Dolores	4,535.98	-	-	4,535.98	-	-	386.42	386.42	113.75	-	-	1,000.00	0.01	1,500.18	3,035.80
149	Gomez Lopez Jose	4,535.98	-	-	4,535.98	-	-	386.42	386.42	113.75	-	-	-	0.01	500.18	4,035.80
157	Abundiz Rodriguez Martin Enrique	4,535.98	-	-	4,535.98	-	-	386.42	386.42	113.75	-	-	-	0.01	500.18	4,035.80
194	Lopez Flores Ramiro	4,535.98	-	-	4,535.98	-	-	386.42	386.42	113.75	-	-	500.00	0.01	1,000.18	3,535.80
256	Saldate Lara David	4,535.98	-	-	4,535.98	-	-	386.42	386.42	113.75	-	-	700.00	0.01	1,200.18	3,335.80
566	Bañuelos Evangelista José De Jesús	4,535.98	-	-	4,535.98	-	-	386.42	386.42	113.75	-	-	700.00	0.01	1,200.18	3,335.80
570	García Ruiz Miguel	4,535.76	-	-	4,535.76	-	-	386.39	386.39	113.75	-	-	-	0.02	500.16	4,035.60
607	González García Rodolfo	4,535.76	-	-	4,535.76	-	-	386.39	386.39	113.75	-	-	700.00	0.02	1,200.16	3,335.60
627	Medrano Macias Juan Manuel	5,218.78	-	-	5,218.78	-	-	500.84	500.84	132.65	-	-	800.00	0.09	1,433.58	3,785.20
672	Rodríguez Domínguez Luis Adán Enrique	4,535.76	-	-	4,535.76	-	-	386.39	386.39	113.75	-	-	-	0.02	500.16	4,035.60
Total Depto		55,113.90	-	-	55,113.90	-	-	4,751.37	4,751.37	1,270.15	-	-	4,400.00	0.38	10,421.90	44,692.00
Total Gral.		576,487.05	21,574.43	9,723.97	607,785.45	- 9,801.95	- 1,424.93	61,652.33	53,275.29	4,899.20	1,191.39	- 72.42	37,200.00	- 0.68	95,067.85	512,717.60