

SEPTIEMBRE 2020

CONTRAPAS  
NÓMINAS

MUNICIPIO DE ARENAL JAL

Lista de Raya (forma tabular)

Período 17 al 18 Quincenal del 01/09/2020 al 30/09/2020

11/Jun/2021

12:17:58:131

Reg Pat IMSS: B8710329426  
RFC: MAJ-850101-867

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Deportista	*TOTAL PERCEPCIONES*	Sube al Empleo acreditado	Sube al Empleo (mes)	I.S.R. antes de Sube al Empleo	I.S.R. Art 42	I.S.R. (mes)	LM.S.S.	Cuota sindical	Préstamo empresa	Subsidio para el empleo	Ajuste al neto	Ajuste al Subsidio Causado	*TOTAL DEDUCCIONES*	*NETO*
Reg. Pat. IMSS: B8710329426																				
<b>Departamento 1010 SALA DE REGIDORES</b>																				
485	Núñez Flores José Nieves	\$24,510.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,510.00	\$0.00	\$0.00	\$3,873.80	\$0.00	\$3,873.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,873.80	\$20,636.20
641	Cardona Sigala Julio	\$24,510.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,510.00	\$0.00	\$0.00	\$3,873.80	\$0.00	\$3,873.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,873.80	\$20,636.20
713	Rojo Gonzalez Pilar Guadalupe	\$24,510.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,510.00	\$0.00	\$0.00	\$3,873.80	\$0.00	\$3,873.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,873.80	\$20,636.20
714	Bañuelos Gutierrez Jose Guadalupe	\$24,510.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,510.00	\$0.00	\$0.00	\$3,873.80	\$0.00	\$3,873.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,873.80	\$20,636.20
715	Medina Rosales Yolanda	\$24,510.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,510.00	\$0.00	\$0.00	\$3,873.80	\$0.00	\$3,873.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,873.80	\$20,636.20
716	Ocampo Alvarado Jose Crisanto	\$24,510.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,510.00	\$0.00	\$0.00	\$3,873.80	\$0.00	\$3,873.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,873.80	\$20,636.20
717	Del Toro Gutierrez Sorela Betzabe	\$24,510.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,510.00	\$0.00	\$0.00	\$3,873.80	\$0.00	\$3,873.80	\$0.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$0.00	\$13,873.80	\$10,636.20
718	Romo Aldana Adriana	\$24,510.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,510.00	\$0.00	\$0.00	\$3,873.80	\$0.00	\$3,873.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,873.80	\$20,636.20
719	Casillas Duran Arturo	\$24,510.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,510.00	\$0.00	\$0.00	\$3,873.80	\$0.00	\$3,873.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,873.80	\$20,636.20
<b>Total Depto</b>		<b>\$220,590.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$220,590.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$34,884.20</b>	<b>\$0.00</b>	<b>\$34,884.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$44,864.20</b>	<b>\$175,725.80</b>
<b>Departamento 1020 PRESIDENCIA MUNICIPAL</b>																				
846	Ayala Vázquez José	\$6,072.90	\$0.00	\$0.00	\$0.00	\$0.00	\$6,072.90	-\$294.63	\$0.00	\$401.90	\$0.00	\$107.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$107.30	\$5,966.60
709	Hermosillo Pulido Jorge Abel	\$8,814.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,814.00	\$0.00	\$0.00	\$10,325.52	\$0.00	\$10,325.52	\$0.00	\$0.00	\$2,666.68	\$0.00	\$0.00	\$0.00	\$12,992.20	\$38,480.80
721	Avila Corona Refugio Israel	\$8,814.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,814.00	\$0.00	\$0.00	\$700.12	\$0.00	\$700.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$700.20	\$8,113.80
<b>Total Depto</b>		<b>\$64,389.90</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$64,389.90</b>	<b>-\$294.63</b>	<b>\$0.00</b>	<b>\$11,427.54</b>	<b>\$0.00</b>	<b>\$11,132.91</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,666.68</b>	<b>\$0.00</b>	<b>\$0.11</b>	<b>\$0.00</b>	<b>\$13,799.70</b>	<b>\$50,590.20</b>
<b>Departamento 1030 SECRETARIA GENERAL Y SINDICATURA</b>																				
712	García Cortés Elsa Oneida	\$29,356.80	\$0.00	\$0.00	\$0.00	\$0.00	\$29,356.80	\$0.00	\$0.00	\$4,992.46	\$0.00	\$4,992.46	\$906.98	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$5,899.40	\$23,457.40
726	Rivera Mayorga Veronica Beatriz	\$22,231.80	\$0.00	\$0.00	\$0.00	\$0.00	\$22,231.80	\$0.00	\$0.00	\$3,387.18	\$0.00	\$3,387.18	\$0.00	\$0.00	\$2,857.16	\$0.00	\$0.06	\$0.00	\$6,244.40	\$15,987.40
<b>Total Depto</b>		<b>\$51,588.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$51,588.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,379.64</b>	<b>\$0.00</b>	<b>\$8,379.64</b>	<b>\$906.98</b>	<b>\$0.00</b>	<b>\$2,857.16</b>	<b>\$0.00</b>	<b>\$0.02</b>	<b>\$0.00</b>	<b>\$12,143.80</b>	<b>\$39,444.80</b>
<b>Departamento 1060 OFICIALIA MAYOR</b>																				
016	Lopez Rivera Estheia	\$5,496.00	\$0.00	\$0.00	\$0.00	\$549.00	\$6,045.00	-\$294.63	-\$1.42	\$398.85	\$0.00	\$105.64	\$150.24	\$54.96	\$1,000.00	\$1.42	-\$0.04	\$0.00	\$1,310.80	\$4,734.20
541	Martínez Gómez Jaime	\$5,280.00	\$0.00	\$0.00	\$0.00	\$528.00	\$5,808.00	-\$294.63	-\$13.17	\$373.07	\$0.00	\$91.61	\$0.00	\$52.80	\$0.00	\$13.17	-\$0.01	\$0.00	\$144.40	\$5,663.60
684	Ledesma Becerra Eugenio	\$8,810.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,810.00	-\$253.54	\$0.00	\$482.08	\$0.00	\$228.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$228.60	\$6,581.40
685	Diaz Rodríguez José Carlos	\$4,758.48	\$0.00	\$0.00	\$0.00	\$0.00	\$4,758.48	-\$324.87	-\$47.81	\$277.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.57	-\$0.06	\$0.00	-\$46.32	\$4,804.80
694	López Rosales Dulce Guadalupe	\$3,570.00	\$0.00	\$0.00	\$0.00	\$367.00	\$3,937.00	-\$382.46	-\$167.05	\$224.05	\$0.00	\$0.00	\$97.52	\$35.70	\$500.00	\$0.00	\$0.03	\$0.00	\$476.20	\$3,450.80
700	Ruiz Salcido Martín	\$4,579.80	\$190.82	\$0.00	\$0.00	\$457.00	\$5,227.62	-\$324.87	-\$47.42	\$308.46	\$0.00	\$0.00	\$0.00	\$45.80	\$0.00	\$35.04	-\$0.01	\$0.00	\$54.42	\$5,163.20
722	Ledezma Padilla Salvador	\$10,134.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,134.00	\$0.00	\$0.00	\$897.54	\$0.00	\$897.54	\$0.00	\$0.00	\$2,207.70	\$0.00	-\$0.04	\$0.00	\$3,205.20	\$6,828.80
727	Cruz Rosales Isla Sofia	\$5,880.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,880.00	-\$294.63	\$0.00	\$380.90	\$0.00	\$0.00	\$160.70	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$160.80	\$5,719.20
<b>Total Depto</b>		<b>\$46,508.28</b>	<b>\$190.82</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,891.00</b>	<b>\$48,590.10</b>	<b>-\$2,169.63</b>	<b>-\$266.87</b>	<b>\$3,342.21</b>	<b>\$0.00</b>	<b>\$1,354.34</b>	<b>\$408.46</b>	<b>\$189.26</b>	<b>\$3,807.70</b>	<b>\$51.20</b>	<b>\$0.01</b>	<b>\$0.00</b>	<b>\$5,544.10</b>	<b>\$43,046.00</b>
<b>Departamento 1140 DIRECCION DE REGISTRO CIVIL</b>																				
648	Gatica Diaz Carlos Ivan	\$5,190.00	\$1,557.00	\$0.00	\$0.00	\$519.00	\$7,266.00	-\$294.63	-\$3.95	\$404.65	\$0.00	\$113.97	\$0.00	\$51.90	\$0.00	\$3.95	-\$0.07	\$0.00	\$165.80	\$7,100.20
<b>Total Depto</b>		<b>\$5,190.00</b>	<b>\$1,557.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$519.00</b>	<b>\$7,266.00</b>	<b>-\$294.63</b>	<b>-\$3.95</b>	<b>\$404.65</b>	<b>\$0.00</b>	<b>\$113.97</b>	<b>\$0.00</b>	<b>\$51.90</b>	<b>\$0.00</b>	<b>\$3.95</b>	<b>-\$0.07</b>	<b>\$0.00</b>	<b>\$165.80</b>	<b>\$7,100.20</b>
<b>Departamento 1150 DIRECCION DE ARTE Y CULTURA</b>																				
587	Nuño Arellano Arturo	\$6,642.00	\$0.00	\$0.00	\$0.00	\$664.00	\$7,306.00	-\$133.44	\$0.00	\$538.06	\$0.00	\$402.61	\$181.66	\$66.42	\$0.00	\$0.00	\$0.11	\$0.00	\$650.80	\$6,655.20
687	Vilavicencio Saldate María Fernanda	\$5,190.00	\$865.00	\$0.00	\$0.00	\$519.00	\$6,574.00	-\$294.63	-\$13.36	\$371.71	\$0.00	\$90.44	\$0.00	\$51.90	\$0.00	\$13.36	\$0.06	\$0.00	\$142.40	\$6,431.60
699	Hermosillo Ocampo Rosa Alejandra	\$5,190.00	\$0.00	\$0.00	\$0.00	\$519.00	\$5,709.00	-\$294.63	-\$18.07	\$362.30	\$0.00	\$85.73	\$141.84	\$51.90	\$0.00	\$18.07	-\$0.07	\$0.00	\$278.40	\$5,429.60
704	Gonzalez Barajas Nora Marcela	\$9,210.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,210.00	\$0.00	\$0.00	\$749.70	\$0.00	\$749.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$749.80	\$8,460.20
<b>Total Depto</b>		<b>\$26,232.00</b>	<b>\$865.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,702.00</b>	<b>\$28,799.00</b>	<b>-\$722.70</b>	<b>-\$31.43</b>	<b>\$2,019.76</b>	<b>\$0.00</b>	<b>\$1,328.48</b>	<b>\$323.50</b>	<b>\$170.22</b>	<b>\$0.00</b>	<b>\$31.43</b>	<b>\$0.20</b>	<b>\$0.00</b>	<b>\$1,822.40</b>	<b>\$26,976.60</b>

Departamento 1240 DIRX DE PROMOCION ECONOMICA																					
729 Lopez De La Torre Marsol	\$9,210.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,210.00	\$0.00	\$0.00	\$749.70	\$0.00	\$749.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$749.80	\$8,460.20		
Total Depto	\$9,210.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,210.00	\$0.00	\$0.00	\$749.70	\$0.00	\$749.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$749.80	\$8,460.20		
Departamento 1241 DEPTO DE DESARROLLO HUMANO																					
686 Avelar Gutierrez José Eduvigés	\$2,580.00	\$0.00	\$0.00	\$0.00	\$480.00	\$3,040.00	-\$406.62	-\$237.98	\$167.28	\$0.00	\$0.00	\$131.14	\$25.60	\$1,000.00	\$0.00	-\$0.16	\$0.00	\$918.60	\$2,121.40		
Total Depto	\$2,580.00	\$0.00	\$0.00	\$0.00	\$480.00	\$3,040.00	-\$406.62	-\$237.98	\$167.28	\$0.00	\$0.00	\$131.14	\$25.60	\$1,000.00	\$0.00	-\$0.16	\$0.00	\$918.60	\$2,121.40		
Departamento 1242 DEPTO DE CONTRALORIA INTERNA																					
710 Mercado Cortes Juan Pablo	\$9,561.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,561.00	\$0.00	\$0.00	\$805.86	\$0.00	\$805.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.14	\$0.00	\$806.00	\$8,755.00		
Total Depto	\$9,561.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,561.00	\$0.00	\$0.00	\$805.86	\$0.00	\$805.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.14	\$0.00	\$806.00	\$8,755.00		
Departamento 1243 DEPTO DE TURISMO Y DEPORTES																					
735 Ocampo Jimenez Heliodoro	\$9,210.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,210.00	\$0.00	\$0.00	\$749.70	\$0.00	\$749.70	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$749.60	\$8,460.40		
763 Gutierrez Castillo Luz María	\$9,210.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,210.00	\$0.00	\$0.00	\$749.70	\$0.00	\$749.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$749.80	\$8,460.20		
Total Depto	\$18,420.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,420.00	\$0.00	\$0.00	\$1,499.40	\$0.00	\$1,499.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,499.40	\$16,920.60		
Departamento 1244 DIRECCION DESARROLLO SOCIAL																					
731 Mariscal Rosales Erika Elizabeth	\$9,210.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,210.00	\$0.00	\$0.00	\$749.70	\$0.00	\$749.70	\$263.68	\$0.00	\$1,000.00	\$0.00	\$0.02	\$0.00	\$2,013.40	\$7,196.60		
Total Depto	\$9,210.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,210.00	\$0.00	\$0.00	\$749.70	\$0.00	\$749.70	\$263.68	\$0.00	\$1,000.00	\$0.00	\$0.02	\$0.00	\$2,013.40	\$7,196.60		
Departamento 1245 DIRECCION DE COMUNICACION SOCIAL																					
630 De La Torre Rivera Samuel	\$9,210.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,210.00	\$0.00	\$0.00	\$749.70	\$0.00	\$749.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$749.80	\$8,460.20		
Total Depto	\$9,210.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,210.00	\$0.00	\$0.00	\$749.70	\$0.00	\$749.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$749.80	\$8,460.20		
Departamento 1248 DIRECCION ATENCION CIUDADANA																					
730 Amezola Reyes Juan Manuel	\$9,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,900.00	\$0.00	\$0.00	\$860.10	\$0.00	\$860.10	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$860.00	\$9,040.00		
Total Depto	\$9,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,900.00	\$0.00	\$0.00	\$860.10	\$0.00	\$860.10	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$860.00	\$9,040.00		
Departamento 1250 SISTEMAS																					
723 Vargas Barajas Jose Roman	\$9,210.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,210.00	\$0.00	\$0.00	\$749.70	\$0.00	\$749.70	\$0.00	\$0.00	\$500.00	\$0.00	-\$0.10	\$0.00	\$1,249.60	\$7,960.40		
Total Depto	\$9,210.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,210.00	\$0.00	\$0.00	\$749.70	\$0.00	\$749.70	\$0.00	\$0.00	\$500.00	\$0.00	-\$0.10	\$0.00	\$1,249.60	\$7,960.40		
Departamento 1251 REGISTRO CIVIL																					
724 Lopez Rubio Silvia	\$9,234.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,234.00	\$0.00	\$0.00	\$753.54	\$0.00	\$753.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$753.60	\$8,480.40		
Total Depto	\$9,234.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,234.00	\$0.00	\$0.00	\$753.54	\$0.00	\$753.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$753.60	\$8,480.40		
Departamento 1252 DEPARTAMENTO DE ATENCION A LA MUJER																					
749 Ramirez Aguilera Ana Isabel	\$9,210.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,210.00	\$0.00	\$0.00	\$749.70	\$0.00	\$749.70	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$749.60	\$8,460.40		
Total Depto	\$9,210.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,210.00	\$0.00	\$0.00	\$749.70	\$0.00	\$749.70	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$749.60	\$8,460.40		
Departamento 1253 DEPTO DE PROTECCION CIVIL																					
754 Plascencia Castillas Jose Adan	\$7,360.00	\$0.00	\$0.00	\$612.50	\$0.00	\$7,962.50	-\$217.61	\$0.00	\$540.84	\$0.00	\$323.23	\$204.28	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$527.50	\$7,435.00		
Total Depto	\$7,360.00	\$0.00	\$0.00	\$612.50	\$0.00	\$7,962.50	-\$217.61	\$0.00	\$540.84	\$0.00	\$323.23	\$204.28	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$527.50	\$7,435.00		
Departamento 1254 DEPTO DE EDUCACION																					
767 Avila Hernandez Susana Margarita	\$8,814.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,814.00	\$0.00	\$0.00	\$700.12	\$0.00	\$700.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$700.20	\$8,113.80		
Total Depto	\$8,814.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,814.00	\$0.00	\$0.00	\$700.12	\$0.00	\$700.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$700.20	\$8,113.80		
Departamento 2010 DELEGACIONES																					
032 Sedano Olivares Leticia	\$5,700.00	\$1,710.00	\$0.00	\$0.00	\$570.00	\$7,980.00	-\$133.44	\$0.00	\$639.61	\$0.00	\$406.17	\$155.78	\$67.00	\$0.00	\$0.00	\$0.05	\$0.00	\$619.00	\$7,361.00		
033 Mora Aranda Ana Rosa	\$5,700.00	\$0.00	\$0.00	\$0.00	\$570.00	\$6,270.00	-\$263.54	\$0.00	\$423.34	\$0.00	\$144.21	\$155.78	\$57.00	\$0.00	\$0.00	\$0.01	\$0.00	\$357.00	\$5,913.00		
036 Tabares Becerra Jose De Jesus	\$5,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,100.00	-\$324.87	-\$21.42	\$299.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.53	-\$0.11	\$0.00	-\$16.00	\$5,116.00		
038 Ibarra Estrada Ismael	\$5,430.00	\$0.00	\$0.00	\$0.00	\$543.00	\$5,973.00	-\$294.63	-\$6.01	\$391.02	\$0.00	\$101.40	\$0.00	\$54.30	\$0.00	\$5.01	-\$0.10	\$0.00	\$155.60	\$5,817.40		
049 Campos Maldonado Celia	\$3,270.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,270.00	-\$406.62	-\$223.26	\$182.00	\$0.00	\$0.00	\$89.32	\$0.00	\$0.00	\$0.00	\$0.14	\$0.00	-\$133.60	\$3,403.80		
278 Hernandez Rubio María	\$6,000.00	\$0.00	\$0.00	\$0.00	\$600.00	\$6,600.00	-\$253.54	\$0.00	\$459.24	\$0.00	\$205.70	\$164.00	\$60.00	\$0.00	\$0.00	\$0.10	\$0.00	\$429.80	\$6,170.20		
335 Rodríguez Covarrubias Patricia	\$4,140.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,140.00	-\$382.46	-\$143.42	\$237.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	-\$143.40	\$4,283.40		
631 Cortés Rocha Ignacio	\$5,850.00	\$780.00	\$0.00	\$0.00	\$0.00	\$6,630.00	-\$253.54	\$0.00	\$435.98	\$0.00	\$148.69	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$148.60	\$6,481.40		
542 Flores Soría Manuel	\$5,070.00	\$676.00	\$0.00	\$0.00	\$507.00	\$6,253.00	-\$294.63	-\$22.38	\$377.73	\$0.00	\$105.48	\$0.00	\$50.70	\$0.00	\$22.38	\$0.02	\$0.00	\$156.20	\$6,096.80		
695 Barajas Sandoval Jaime Leonardo	\$4,170.00	\$1,251.00	\$0.00	\$0.00	\$417.00	\$5,838.00	-\$324.87	-\$74.82	\$291.95	\$0.00	\$0.00	\$0.00	\$41.70	\$0.00	\$37.62	-\$0.10	\$0.00	\$4.40	\$5,833.60		
702 Martínez González Abelardo	\$5,070.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,070.00	-\$324.87	-\$22.38	\$297.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.23	-\$0.05	\$0.00	-\$19.20	\$5,089.20		
744 Rodríguez Rocha Martín	\$5,460.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,460.00	-\$294.63	-\$3.38	\$335.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.38	\$0.00	\$0.00	\$0.00	\$5,460.00		





732	Mora Torres Miryam Araceli	\$9,210.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,210.00	\$0.00	\$0.00	\$749.70	\$0.00	\$749.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$749.60	\$8,460.40
756	Sandoval Gonzalez Yessica Lilibeth	\$6,630.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,630.00	-\$253.54	\$0.00	\$462.50	\$0.00	\$208.96	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$1,209.00	\$5,421.00
<b>Total Depto</b>		<b>\$15,840.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$15,840.00</b>	<b>-\$253.54</b>	<b>\$0.00</b>	<b>\$1,212.20</b>	<b>\$0.00</b>	<b>\$958.66</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.06</b>	<b>\$0.00</b>	<b>\$1,958.60</b>	<b>\$13,881.40</b>
<b>Departamento 5310 DEPTO DE ECOLOGIA</b>																						
728	Ponce Velazquez Fidel	\$9,210.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,210.00	\$0.00	\$0.00	\$749.70	\$0.00	\$749.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$749.60	\$8,460.40
753	Gomez Hinojosa Gilberto	\$5,850.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,850.00	-\$294.63	\$0.00	\$377.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,850.00
<b>Total Depto</b>		<b>\$15,060.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$15,060.00</b>	<b>-\$294.63</b>	<b>\$0.00</b>	<b>\$1,127.34</b>	<b>\$0.00</b>	<b>\$749.70</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.10</b>	<b>\$0.00</b>	<b>\$749.60</b>	<b>\$14,310.40</b>
<b>Departamento 6180 PROTECCION CIVIL</b>																						
622	Hernández Silva Sandra Yolanda	\$7,350.00	\$2,082.50	\$0.00	\$0.00	\$0.00	\$9,432.50	\$0.00	\$0.00	\$684.11	\$0.00	\$684.11	\$204.28	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	\$1,888.30	\$7,544.20
705	Ortega Blanco Edgar Dario	\$9,210.00	\$0.00	\$0.00	\$767.50	\$0.00	\$9,977.50	\$0.00	\$0.00	\$749.70	\$0.00	\$749.70	\$263.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.12	\$0.00	\$1,013.50	\$8,964.00
<b>Total Depto</b>		<b>\$16,560.00</b>	<b>\$2,082.50</b>	<b>\$0.00</b>	<b>\$767.50</b>	<b>\$0.00</b>	<b>\$19,410.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,433.81</b>	<b>\$0.00</b>	<b>\$1,433.81</b>	<b>\$467.96</b>	<b>\$0.00</b>	<b>\$1,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.03</b>	<b>\$0.00</b>	<b>\$2,901.80</b>	<b>\$16,508.20</b>
<b>Departamento 6190 SEGURIDAD PUBLICA XFORTALECIMIENTOX</b>																						
137	Cortes Iñiguez María Dolores	\$9,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,900.00	\$0.00	\$0.00	\$860.10	\$0.00	\$860.10	\$285.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$1,145.80	\$8,754.20
139	Diaz Arrollo Antonio	\$9,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,900.00	\$0.00	\$0.00	\$860.10	\$0.00	\$860.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$860.20	\$9,039.80
147	Sandoval Munguia Jose Antonio	\$9,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,900.00	\$0.00	\$0.00	\$860.10	\$0.00	\$860.10	\$285.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$1,145.80	\$8,754.20
149	Gomez Lopez Jose	\$9,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,900.00	\$0.00	\$0.00	\$860.10	\$0.00	\$860.10	\$285.72	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$1,645.80	\$8,254.20
161	Pérez Romero José Reyes	\$9,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,900.00	\$0.00	\$0.00	\$860.10	\$0.00	\$860.10	\$285.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.18	\$0.00	\$1,145.80	\$8,754.00
167	Abundiz Rodriguez Martin Enrique	\$9,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,900.00	\$0.00	\$0.00	\$860.10	\$0.00	\$860.10	\$285.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$1,145.80	\$8,754.20
294	Duran Rocha Joaquín	\$9,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,900.00	\$0.00	\$0.00	\$860.10	\$0.00	\$860.10	\$285.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$1,145.80	\$8,754.20
397	Quiñones Amado Francisco Jose	\$9,900.00	\$330.00	\$0.00	\$0.00	\$0.00	\$10,230.00	\$0.00	\$0.00	\$866.50	\$0.00	\$866.50	\$285.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$1,172.20	\$9,057.80
566	Bañuelos Evangelista José De Jesús	\$9,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,900.00	\$0.00	\$0.00	\$860.10	\$0.00	\$860.10	\$285.72	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$1,645.80	\$8,254.20
570	García Ruiz Miguel	\$9,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,900.00	\$0.00	\$0.00	\$860.10	\$0.00	\$860.10	\$285.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.18	\$0.00	\$1,145.80	\$8,754.00
607	González García Rodolfo	\$9,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,900.00	\$0.00	\$0.00	\$860.10	\$0.00	\$860.10	\$285.72	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$2,145.80	\$7,754.20
609	Flores Minero Ricardo	\$9,899.60	\$0.00	\$0.00	\$0.00	\$0.00	\$9,899.60	\$0.00	\$0.00	\$660.02	\$0.00	\$660.02	\$285.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.12	\$0.00	\$1,145.60	\$8,754.00
627	Medrano Macías Juan Manuel	\$11,370.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,370.00	\$0.00	\$0.00	\$1,110.86	\$0.00	\$1,110.86	\$332.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$1,443.60	\$9,926.40
701	Luquín Rubio Rigoberto	\$9,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,900.00	\$0.00	\$0.00	\$860.10	\$0.00	\$860.10	\$285.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$1,145.80	\$8,754.20
711	Serrano Santos Emmanuel	\$9,201.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,201.00	\$0.00	\$0.00	\$748.26	\$0.00	\$748.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.14	\$0.00	\$748.40	\$8,452.60
736	Olivares Estrada Jesus	\$6,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,600.00	-\$201.29	\$0.00	\$471.53	\$0.00	\$337.33	\$219.26	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$1,556.60	\$5,043.40
737	Carrillo Mariscal Miguel Angel	\$6,270.00	\$0.00	\$3,630.00	\$825.00	\$0.00	\$10,725.00	\$0.00	\$0.00	\$860.10	\$61.22	\$860.10	\$285.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$1,207.00	\$9,518.00
738	Cocula García Gabriel	\$9,720.00	\$0.00	\$1,080.00	\$900.00	\$0.00	\$11,700.00	\$0.00	\$0.00	\$1,008.72	\$161.28	\$1,008.72	\$314.44	\$0.00	\$1,200.00	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$2,684.40	\$9,015.60
739	Hernandez Villegas María Luisa	\$9,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,900.00	\$0.00	\$0.00	\$860.10	\$0.00	\$860.10	\$285.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$1,145.80	\$8,754.20
740	Vazdez Robles Francisco Javier	\$9,239.74	\$0.00	\$0.00	\$0.00	\$0.00	\$9,239.74	\$0.00	\$0.00	\$767.34	\$0.00	\$767.34	\$272.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.18	\$0.00	\$1,039.94	\$8,199.80
741	Valenzuela Ruiz Ana Rosa	\$6,600.00	\$0.00	\$3,300.00	\$825.00	\$0.00	\$10,725.00	\$0.00	\$0.00	\$860.10	\$132.00	\$860.10	\$285.72	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$1,777.80	\$8,947.20
<b>Total Depto</b>		<b>\$197,800.34</b>	<b>\$330.00</b>	<b>\$8,010.00</b>	<b>\$2,550.00</b>	<b>\$0.00</b>	<b>\$208,490.34</b>	<b>-\$201.29</b>	<b>\$0.00</b>	<b>\$17,894.63</b>	<b>\$354.50</b>	<b>\$17,760.43</b>	<b>\$5,424.54</b>	<b>\$0.00</b>	<b>\$4,700.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.47</b>	<b>\$0.00</b>	<b>\$28,239.94</b>	<b>\$180,250.40</b>
<b>Departamento 6191 PLANEACION Y EVALUACION</b>																						
590	Sánchez López María De Jesús	\$8,814.60	\$0.00	\$0.00	\$0.00	\$0.00	\$8,814.60	\$0.00	\$0.00	\$700.18	\$0.00	\$700.18	\$251.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$951.20	\$7,863.40
<b>Total Depto</b>		<b>\$8,814.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,814.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$700.18</b>	<b>\$0.00</b>	<b>\$700.18</b>	<b>\$251.06</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.04</b>	<b>\$0.00</b>	<b>\$951.20</b>	<b>\$7,863.40</b>
<b>Total Gral.</b>		<b>\$1,373,341.88</b>	<b>\$59,165.03</b>	<b>\$11,310.00</b>	<b>\$4,755.00</b>	<b>\$29,988.00</b>	<b>\$1,477,539.91</b>	<b>-\$18,634.89</b>	<b>-\$2,564.39</b>	<b>\$148,138.48</b>	<b>\$486.50</b>	<b>\$131,416.83</b>	<b>\$17,796.68</b>	<b>\$2,875.64</b>	<b>\$50,901.99</b>	<b>\$290.55</b>	<b>\$0.24</b>	<b>\$1,277.67</b>	<b>\$202,441.71</b>	<b>\$1,275,098.20</b>		