

OCTUBRE 2020

CONTRATO
NÓMINAS

MUNICIPIO DE ARENAL JAL

Lista de Raya (forma tabular)

Periodo 19 al 20 Quincenal del 01/10/2020 al 31/10/2020

11/Jun/2021

12:22:55:123

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

Código	Empleado	Salario	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Despensa	TOTAL PERCEPCIONES	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (mes)	I.M.S.S.	Cuota sindical	Préstamo empresa	Ajuste en Subsidio para el empleo	Ajuste al neto	Ajuste al Subsidio Causado	TOTAL DEDUCCIONES	NETO
Reg. Pat. IMSS: B8710329426																				
Departamento 1010 SALA DE REGIDORES																				
486	Nuñez Flores José Nieves	\$25,327.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,327.00	\$0.00	\$0.00	\$4,055.30	\$0.00	\$4,140.26	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$4,140.20	\$21,186.80
641	Cardona Sigala Julio	\$25,327.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,327.00	\$0.00	\$0.00	\$4,055.30	\$0.00	\$4,140.26	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.08	\$0.00	\$4,140.20	\$21,186.80
713	Rojo Gonzalez Pilar Guadalupe	\$25,327.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,327.00	\$0.00	\$0.00	\$4,055.30	\$0.00	\$4,140.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.14	\$0.00	\$4,140.40	\$21,186.80
714	Bañuelos Gutierrez Jose Guadalupe	\$25,327.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,327.00	\$0.00	\$0.00	\$4,055.30	\$0.00	\$4,140.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.14	\$0.00	\$4,140.40	\$21,186.80
715	Medina Rosales Yolanda	\$25,327.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,327.00	\$0.00	\$0.00	\$4,055.30	\$0.00	\$4,140.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.14	\$0.00	\$4,140.40	\$21,186.80
716	Ocampo Alvarado Jose Crisanto	\$25,327.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,327.00	\$0.00	\$0.00	\$4,055.30	\$0.00	\$4,140.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.14	\$0.00	\$4,140.40	\$21,186.80
717	Del Toro Gutierrez Sorela Betzabe	\$25,327.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,327.00	\$0.00	\$0.00	\$4,055.30	\$0.00	\$4,140.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.14	\$0.00	\$4,140.40	\$21,186.80
718	Romo Aldana Adriana	\$25,327.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,327.00	\$0.00	\$0.00	\$4,055.30	\$0.00	\$4,140.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.14	\$0.00	\$4,140.40	\$21,186.80
719	Casillas Duran Arturo	\$25,327.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,327.00	\$0.00	\$0.00	\$4,055.30	\$0.00	\$4,140.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.14	\$0.00	\$4,140.40	\$21,186.80
Total Depto		\$227,843.00	\$0.00	\$0.00	\$0.00	\$0.00	\$227,843.00	\$0.00	\$0.00	\$36,497.70	\$0.00	\$37,262.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.66	\$0.00	\$37,263.00	\$190,680.00
Departamento 1020 PRESIDENCIA MUNICIPAL																				
646	Ayala Vázquez José	\$5,870.47	\$0.00	\$0.00	\$0.00	\$0.00	\$5,870.47	-\$294.63	\$0.00	\$379.87	\$0.00	\$45.88	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$45.87	\$5,824.60
709	Hermosillo Pulido Jorge Abel	\$51,122.10	\$0.00	\$0.00	\$0.00	\$0.00	\$51,122.10	\$0.00	\$0.00	\$10,820.25	\$0.00	\$11,048.08	\$0.00	\$0.00	\$2,866.68	\$0.00	-\$0.04	\$0.00	\$13,712.70	\$37,409.40
721	Avila Corona Refugio Israel	\$9,107.80	\$0.00	\$0.00	\$0.00	\$0.00	\$9,107.80	\$0.00	\$0.00	\$740.23	\$0.00	\$789.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	\$789.60	\$8,338.20
Total Depto		\$66,100.37	\$0.00	\$0.00	\$0.00	\$0.00	\$66,100.37	-\$294.63	\$0.00	\$11,940.35	\$0.00	\$11,861.47	\$0.00	\$0.00	\$2,866.68	\$0.00	\$0.02	\$0.00	\$14,828.17	\$61,572.20
Departamento 1030 SECRETARIA GENERAL Y SINDICATURA																				
712	García Cortes Elsa Oneida	\$30,335.36	\$0.00	\$0.00	\$0.00	\$0.00	\$30,335.36	\$0.00	\$0.00	\$5,222.82	\$0.00	\$5,318.23	\$936.75	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$6,254.96	\$24,080.40
726	Rivera Mayorga Veronica Beatriz	\$22,972.86	\$0.00	\$0.00	\$0.00	\$0.00	\$22,972.86	\$0.00	\$0.00	\$3,545.47	\$0.00	\$3,813.55	\$0.00	\$0.00	\$2,857.16	\$0.00	-\$0.05	\$0.00	\$6,470.66	\$18,502.20
Total Depto		\$53,308.22	\$0.00	\$0.00	\$0.00	\$0.00	\$53,308.22	\$0.00	\$0.00	\$8,768.09	\$0.00	\$9,931.78	\$936.75	\$0.00	\$2,857.16	\$0.00	-\$0.07	\$0.00	\$12,725.62	\$40,682.60
Departamento 1060 OFICIALIA MAYOR																				
016	Lopez Rivera Esthela	\$5,679.17	\$0.00	\$0.00	\$0.00	\$549.00	\$6,228.17	-\$253.54	-\$1.42	\$418.78	\$0.00	\$178.19	\$155.16	\$56.79	\$1,000.00	\$1.42	\$0.03	\$0.00	\$1,390.17	\$4,838.00
541	Martínez Gómez Jaime	\$5,455.94	\$1,187.99	\$0.00	\$0.00	\$528.00	\$7,171.93	-\$294.63	-\$13.17	\$392.21	\$0.00	\$110.75	\$0.00	\$54.56	\$0.00	\$13.17	\$0.02	\$0.00	\$165.33	\$7,006.60
684	Ledezma Becerra Eugenio	\$7,037.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,037.00	-\$253.54	\$0.00	\$508.78	\$0.00	\$288.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$266.20	\$6,770.80
685	Díaz Rodríguez José Carlos	\$4,917.09	\$0.00	\$0.00	\$0.00	\$0.00	\$4,917.09	-\$324.67	-\$47.81	\$287.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12.02	\$0.08	\$0.00	-\$35.71	\$4,652.80
694	Ruiz Salcido Martín	\$3,889.02	\$0.00	\$0.00	\$0.00	\$357.00	\$4,917.09	-\$324.67	-\$47.81	\$287.41	\$0.00	\$0.00	\$100.81	\$38.89	\$0.00	\$0.00	-\$0.05	\$0.00	-\$11.76	\$4,657.80
700	López Rosales Dulce Guadalupe	\$4,732.34	\$381.84	\$0.00	\$0.00	\$430.00	\$4,948.02	-\$324.66	-\$149.43	\$231.67	\$0.00	\$0.00	\$0.00	\$47.32	\$0.00	\$47.42	\$0.15	\$0.00	\$132.76	\$5,411.40
722	Ruiz Salcido Martín	\$10,471.80	\$0.00	\$0.00	\$0.00	\$0.00	\$10,471.80	\$0.00	\$0.00	\$953.99	\$0.00	\$996.24	\$0.00	\$0.00	\$2,307.70	\$0.00	-\$0.14	\$0.00	\$3,303.80	\$7,168.00
727	Ledezma Padilla Salvador	\$6,076.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,076.00	-\$294.63	\$0.00	\$402.23	\$0.00	\$120.54	\$166.05	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$286.60	\$5,789.40
Total Depto		\$48,058.36	\$1,569.63	\$0.00	\$0.00	\$1,864.20	\$51,492.19	-\$2,098.30	-\$259.25	\$3,525.59	\$0.00	\$1,757.22	\$422.02	\$195.66	\$3,307.70	\$74.03	\$0.11	\$0.00	\$6,497.39	\$45,994.80
Departamento 1140 DIRECCION DE REGISTRO CIVIL																				
648	Gatica Diaz Carlos Ivan	\$5,016.89	\$1,556.97	\$0.00	\$0.00	\$519.00	\$7,092.86	-\$294.63	-\$18.07	\$343.47	\$0.00	\$0.00	\$0.00	\$50.17	\$0.00	\$18.07	\$0.09	\$0.00	\$50.26	\$7,042.60
Total Depto		\$5,016.89	\$1,556.97	\$0.00	\$0.00	\$519.00	\$7,092.86	-\$294.63	-\$18.07	\$343.47	\$0.00	\$0.00	\$0.00	\$50.17	\$0.00	\$18.07	\$0.09	\$0.00	\$50.26	\$7,042.60
Departamento 1150 DIRECCION DE ARTE Y CULTURA																				
587	Nuño Arriano Arturo	\$6,863.23	\$0.00	\$0.00	\$0.00	\$684.00	\$7,527.23	-\$133.44	\$0.00	\$560.12	\$0.00	\$439.82	\$187.62	\$68.63	\$0.00	\$0.00	-\$0.08	\$133.44	\$829.23	\$6,698.00
687	Vilavencio Saldate María Fernanda	\$5,362.95	\$0.00	\$0.00	\$0.00	\$519.00	\$5,881.95	-\$294.63	-\$18.07	\$381.12	\$0.00	\$104.55	\$0.00	\$53.63	\$0.00	\$18.07	-\$0.03	\$0.00	\$158.15	\$5,723.80
699	Hermosillo Ocampo Rosa Alejandra	\$5,327.44	\$0.00	\$0.00	\$0.00	\$519.00	\$5,846.44	-\$294.63	-\$18.07	\$377.26	\$0.00	\$100.69	\$145.59	\$53.27	\$0.00	\$18.07	\$0.09	\$0.00	\$299.64	\$5,546.80
704	Gonzalez Barajas Nora Marcela	\$9,517.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,517.00	\$0.00	\$0.00	\$798.82	\$0.00	\$835.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$835.00	\$8,682.00
Total Depto		\$27,070.62	\$0.00	\$0.00	\$0.00	\$1,702.00	\$28,772.82	-\$722.70	-\$36.14	\$2,117.32	\$0.00	\$1,479.67	\$333.21	\$175.53	\$0.00	\$36.14	-\$0.03	\$133.44	\$2,122.02	\$26,650.80
Departamento 1240 DIRX DE PROMOCION ECONOMICA																				
729	Lopez De La Torre Marisol	\$9,517.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,517.00	\$0.00	\$0.00	\$798.82	\$0.00	\$835.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$835.00	\$8,682.00
Total Depto		\$9,517.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,517.00	\$0.00	\$0.00	\$798.82	\$0.00	\$835.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$835.00	\$8,682.00
Departamento 1241 DEPTO DE DESARROLLO HUMANO																				
686	Avellar Gutierrez José Edmundo	\$3,840.00	\$0.00	\$0.00	\$0.00	\$480.00	\$4,320.00	-\$369.19	-\$145.84	\$269.61	\$0.00	\$46.26	\$135.55	\$38.40	\$1,000.00	\$13.94	\$0.09	\$0.00	\$1,088.40	\$3,231.60
Total Depto		\$3,840.00	\$0.00	\$0.00	\$0.00	\$480.00	\$4,320.00	-\$369.19	-\$145.84	\$269.61	\$0.00	\$46.26	\$135.55	\$38.40	\$1,000.00	\$13.94	\$0.09	\$0.00	\$1,088.40	\$3,231.60
Departamento 1242 DEPTO DE CONTRALORIA INTERNA																				
710	Marcado Cortes Juan Pablo	\$9,879.70	\$0.00	\$0.00	\$0.00	\$0.00	\$9,879.70	\$0.00	\$0.00	\$856.85	\$0.00	\$893.04	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.14	\$0.00	\$892.90	\$8,986.80
Total Depto		\$9,879.70	\$0.00	\$0.00	\$0.00	\$0.00	\$9,879.70	\$0.00	\$0.00	\$856.85	\$0.00	\$893.04	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.14	\$0.00	\$892.90	\$8,986.80

101	Gonzalez Lopez Jose Jesus	\$6,076.00	\$392.00	\$0.00	\$0.00	\$0.00	\$6,468.00	-\$253.54	\$0.00	\$423.56	\$0.00	\$182.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.15	\$0.00	\$182.80	\$6,285.20	
172	Casillas Mercado Leonor	\$3,162.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,162.00	-\$406.62	-\$230.17	\$175.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	-\$230.20	\$3,392.20
264	Orozco Jaurugui Jorge Humberto	\$6,901.92	\$0.00	\$0.00	\$0.00	\$0.00	\$6,901.92	-\$294.63	\$0.00	\$383.29	\$0.00	\$92.44	\$161.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$223.72	\$5,678.20
752	Vazcoili Hernandez Luz Maria	\$3,379.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,379.00	-\$406.62	-\$216.28	\$188.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.12	\$0.00	-\$216.40	\$3,695.40
Total Depto		\$24,130.04	\$392.00	\$0.00	\$0.00	\$543.00	\$25,065.04	-\$1,656.04	-\$451.46	\$1,981.65	\$0.00	\$374.43	\$310.16	\$66.11	\$500.00	\$5.01	-\$0.20	\$0.00		\$794.04	\$24,271.00	
Departamento 5110 DEPTO DE AGUAX DRENAJE Y ALCANTARILLADO																						
102	Zepeda Saicko Vicente	\$9,920.16	\$2,880.04	\$0.00	\$0.00	\$960.00	\$13,760.19	\$0.00	\$0.00	\$1,297.61	\$0.00	\$1,358.13	\$284.88	\$99.20	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$1,722.19	\$12,038.00	
105	Avelar Rivera J. Guadalupe	\$6,585.61	\$1,800.80	\$0.00	\$0.00	\$618.00	\$9,004.51	-\$133.44	\$0.00	\$523.34	\$0.00	\$502.38	\$179.67	\$65.86	\$0.00	\$0.00	\$0.00	-\$0.14	\$133.44	\$951.61	\$8,123.00	
108	Vázquez Rosales Francisco	\$5,362.96	\$1,383.99	\$0.00	\$0.00	\$519.00	\$7,265.95	-\$294.63	-\$18.07	\$381.12	\$0.00	\$104.65	\$0.00	\$53.63	\$0.00	\$18.07	-\$0.03	\$0.00	\$0.00	\$169.15	\$7,107.60	
360	Ocampo Gonzalez Jose	\$7,873.99	\$2,169.00	\$0.00	\$0.00	\$762.00	\$10,794.99	\$0.00	\$0.00	\$638.82	\$0.00	\$596.76	\$0.00	\$78.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$946.39	\$9,848.60	
365	Ramos Vaigas Jose Enrique	\$7,826.16	\$1,230.02	\$0.00	\$0.00	\$736.00	\$9,594.18	\$0.00	\$0.00	\$740.62	\$0.00	\$748.95	\$211.63	\$76.26	\$0.00	\$0.00	\$0.00	\$0.14	\$0.00	\$1,036.98	\$8,557.20	
530	Aldana Mayorga Daniel	\$6,286.10	\$0.00	\$0.00	\$0.00	\$919.00	\$7,004.10	\$155.07	\$0.00	\$503.20	\$0.00	\$348.13	\$174.51	\$63.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$596.50	\$6,417.60	
693	Hinojosa Covarrubias Juan José	\$6,974.88	\$562.49	\$0.00	\$0.00	\$675.00	\$8,212.37	-\$133.44	\$0.00	\$804.07	\$0.00	\$483.57	\$0.00	\$69.75	\$0.00	\$0.00	\$0.01	\$133.44	\$66.77	\$7,625.60		
Total Depto		\$50,729.85	\$10,616.44	\$0.00	\$0.00	\$4,890.00	\$65,636.29	-\$716.58	-\$16.07	\$4,888.78	\$0.00	\$4,392.47	\$850.99	\$507.30	\$0.00	\$16.07	-\$0.15	\$266.88	\$6,017.49	\$59,618.80		
Departamento 6130 DEPTO DE FOMENTO DEPORTIVO																						
781	Bañuelos Anelano Francisco Javier	\$4,898.00	\$1,343.00	\$0.00	\$0.00	\$0.00	\$6,241.00	-\$324.87	-\$48.40	\$286.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.09	\$0.11	\$0.00	\$0.00	-\$37.20	\$6,278.20	
782	Pukio Limon Eneديو	\$6,208.00	\$1,428.00	\$0.00	\$0.00	\$0.00	\$6,636.00	-\$324.87	-\$23.34	\$310.67	\$0.00	\$0.00	\$142.34	\$0.00	\$0.00	\$19.20	\$0.00	\$0.00	\$0.00	\$138.20	\$6,497.80	
Total Depto		\$10,106.00	\$2,771.00	\$0.00	\$0.00	\$0.00	\$12,877.00	-\$649.74	-\$71.74	\$596.86	\$0.00	\$0.00	\$142.34	\$0.00	\$0.00	\$30.29	\$0.11	\$0.00	\$101.00	\$12,776.00		
Departamento 5160 DIRECCION DE SEGURIDAD PUBLICA																						
145	Rodriguez Gutierrez Jose Dolores	\$10,540.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,540.00	\$0.00	\$0.00	\$965.63	\$0.00	\$1,008.46	\$304.67	\$0.00	\$0.00	\$0.00	-\$0.13	\$0.00	\$1,313.00	\$9,227.00		
175	Sanchez Chabes Andras	\$10,540.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,540.00	\$0.00	\$0.00	\$965.63	\$0.00	\$1,008.46	\$304.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	\$1,313.20	\$9,228.80	
250	Quiñero Gonzalez Diego Fabian	\$11,749.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,749.00	\$0.00	\$0.00	\$1,178.78	\$0.00	\$1,225.11	\$343.27	\$0.00	\$500.00	\$0.00	\$0.02	\$0.00	\$2,068.40	\$9,680.60		
707	Padilla Larios Julio Cesar	\$16,369.60	\$0.00	\$0.00	\$0.00	\$0.00	\$16,369.60	\$0.00	\$0.00	\$1,921.46	\$0.00	\$1,989.53	\$458.88	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$2,448.40	\$14,921.40		
708	Espinosa Resendiz Ruben	\$11,811.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,811.00	\$0.00	\$0.00	\$1,189.69	\$0.00	\$1,236.22	\$345.25	\$0.00	\$1,000.00	\$0.00	-\$0.07	\$0.00	\$2,581.40	\$9,229.60		
742	Padilla Aldaba Julio Cesar	\$11,160.00	\$3,240.00	\$0.00	\$0.00	\$0.00	\$14,400.00	\$0.00	\$0.00	\$1,372.10	\$0.00	\$1,436.35	\$324.48	\$0.00	\$1,428.58	\$0.00	-\$0.01	\$0.00	\$3,189.40	\$11,210.60		
765	Olivares Estrada Luis Alberto	\$10,230.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,230.00	\$0.00	\$0.00	\$912.91	\$0.00	\$962.91	\$294.77	\$0.00	\$500.00	\$0.00	\$0.12	\$0.00	\$1,747.80	\$8,482.20		
Total Depto		\$81,389.60	\$3,240.00	\$0.00	\$0.00	\$0.00	\$84,633.80	\$0.00	\$0.00	\$8,506.30	\$0.00	\$8,857.04	\$2,375.99	\$0.00	\$3,428.58	\$0.00	-\$0.01	\$0.00	\$14,661.60	\$69,978.20		
Departamento 5180 DEPTO DE TRANSITO MUNICIPAL																						
605	Salazar Ramos Eduardo Alejandro	\$10,230.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,230.00	\$0.00	\$0.00	\$912.91	\$0.00	\$962.91	\$294.77	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$1,247.60	\$8,982.40		
755	Mendoza Mayorga Yeri Margarita	\$9,641.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,641.00	\$0.00	\$0.00	\$816.66	\$0.00	\$854.86	\$275.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,130.60	\$8,510.20	
Total Depto		\$19,871.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,871.00	\$0.00	\$0.00	\$1,731.57	\$0.00	\$1,807.76	\$570.72	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$2,378.40	\$17,492.60		
Departamento 5210 JUZGADOS MUNICIPALES																						
732	Mora Torres Miryam Araceli	\$9,517.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,517.00	\$0.00	\$0.00	\$798.82	\$0.00	\$835.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$835.00	\$8,682.00		
756	Sandoval Gonzalez Yessica Libeth	\$6,851.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,851.00	-\$253.54	\$0.00	\$486.55	\$0.00	\$245.95	\$0.00	\$500.00	\$0.00	\$0.00	-\$0.16	\$0.00	\$745.80	\$6,105.20		
Total Depto		\$16,368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,368.00	-\$253.54	\$0.00	\$1,285.37	\$0.00	\$1,080.96	\$0.00	\$500.00	\$0.00	\$0.00	-\$0.16	\$0.00	\$1,680.80	\$14,787.20		
Departamento 6310 DEPTO DE ECOLOGIA																						
728	Ponce Valazquez Fidel	\$9,517.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,517.00	\$0.00	\$0.00	\$798.82	\$0.00	\$835.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$835.00	\$8,682.00		
753	Gomez Hinojosa Gilberto	\$6,045.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,045.00	-\$294.63	\$0.00	\$388.86	\$0.00	\$117.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$117.20	\$5,927.80		
Total Depto		\$15,562.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,562.00	-\$294.63	\$0.00	\$1,197.68	\$0.00	\$952.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$952.20	\$14,609.80		
Departamento 6180 PROTECCION CIVIL																						
622	Hernández Silva Sandra Yolanda	\$7,595.00	\$0.00	\$0.00	\$612.50	\$0.00	\$8,207.50	-\$133.44	\$0.00	\$567.50	\$0.00	\$447.00	\$210.64	\$0.00	\$1,000.00	\$0.00	\$0.02	\$133.44	\$1,791.10	\$6,416.40		
705	Ortega Blanco Edgar Darío	\$9,517.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,517.00	\$0.00	\$0.00	\$798.82	\$0.00	\$835.01	\$272.02	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$1,107.00	\$8,410.00		
Total Depto		\$17,112.00	\$0.00	\$0.00	\$612.50	\$0.00	\$17,724.50	-\$133.44	\$0.00	\$1,366.32	\$0.00	\$1,282.01	\$482.66	\$0.00	\$1,000.00	\$0.00	-\$0.01	\$133.44	\$2,898.10	\$14,826.40		
Departamento 6190 SEGURIDAD PUBLICA XFORTALECIMIENTOX																						
137	Cortes Iñiguez Maria Dolores	\$10,230.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,230.00	\$0.00	\$0.00	\$912.91	\$0.00	\$962.91	\$294.77	\$0.00	\$0.00	\$0.00	-\$0.08	\$0.00	\$1,247.60	\$8,982.40		
139	Diaz Arrollo Antonio	\$10,230.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,230.00	\$0.00	\$0.00	\$912.91	\$0.00	\$962.91	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.11	\$0.00	\$962.60	\$9,277.20		
147	Sandoval Manguía Jose Antonio	\$8,250.00	\$0.00	\$1,980.00	\$825.00	\$0.00	\$11,055.00	\$0.00	\$0.00	\$912.91	\$65.49	\$962.91	\$294.77	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$1,303.20	\$9,751.80		
149	Gomez Lopez Jose	\$10,230.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,230.00	\$0.00	\$0.00	\$912.91	\$0.00	\$962.91	\$294.77	\$0.00	\$1,000.00	\$0.00	-\$0.08	\$0.00	\$2,247.60	\$7,982.40		
151	Pérez Romero José Reyes	\$10,230.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,230.00	\$0.00	\$0.00	\$912.91	\$0.00	\$962.91	\$294.77	\$0.00	\$0.00	\$0.00	-\$0.08	\$0.00	\$1,247.60	\$8,982.40		
157	Abundiz Rodriguez Martín Enrique	\$10,230.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,230.00	\$0.00	\$0.00	\$912.91	\$0.00	\$962.91	\$294.77	\$0.00	\$0.00	\$0.00	-\$0.08	\$0.00	\$1,247.60	\$8,982.40		
294	Duran Rocha Joaquín	\$10,230.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,230.00	\$0.00	\$0.00	\$912.91	\$0.00	\$962.91	\$294.77	\$0.00	\$0.00	\$0.00	-\$0.08	\$0.00	\$1,247.60	\$8,982.40		
397	Quiñones Amado Francisco Jose	\$10,230.00	\$165.00	\$0.00	\$0.00	\$0.00	\$10,395.00	\$0.00	\$0.00	\$928.11	\$0.00	\$967.69	\$294.77	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$1,282.40	\$9,132.60		
596	Bañuelos Evangelista José De Jesús	\$8,250.00	\$0.00	\$1,980.00	\$825.00	\$0.00	\$11,055.00	\$0.00	\$0.00	\$912.91	\$81.89	\$962.91	\$294.77	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$1,328.80	\$9,725.40		
570	García Ruiz Miguel	\$10,230.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,230.00	\$0.00	\$0.00	\$912.91	\$0.00	\$962.91	\$294.77	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$1,2			

Departamento 6191 PLANEACION Y EVALUACION
590 Sánchez López María De Jesús

	\$9,108.42	\$0.00	\$0.00	\$0.00	\$0.00	\$9,108.42	\$0.00	\$0.00	\$740.31	\$0.00	\$769.63	\$258.97	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$1,028.62	\$6,079.80
Total Depto	\$9,108.42	\$0.00	\$0.00	\$0.00	\$0.00	\$9,108.42	\$0.00	\$0.00	\$740.31	\$0.00	\$769.63	\$258.97	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$1,028.62	\$6,079.80
Total Gral.	\$1,430,012.04	\$62,734.23	\$3,960.00	\$2,262.50	\$26,273.20	\$1,527,241.97	-\$18,062.46	-\$2,444.29	\$155,244.21	\$137.38	\$143,342.59	\$18,387.69	\$2,963.93	\$39,616.28	\$386.30	-\$0.13	\$1,430.02	\$204,011.97	\$1,323,230.00