

NOVIEMBRE 2020

CONTPAQI
NOMINAS

MUNICIPIO DE ARENAL JAL

Lista de Raya (forma tabular)

11/Jun/2021

Periodo 21 al 22 Quincenal del 01/11/2020 al 30/11/2020

12:23:37:797

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

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	de vacaciones	Despensas	TOTAL PERCEPCION ES*	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	en Subsidio para	Ajuste al neto	ISR de ajuste mensual	ajustado por subsidio	Ajuste al Subsidio Causado	TOTAL DEDUCCION ES*	NETO	
Reg. Pat. IMSS: B8710329426																							
Departamento 1010 SALA DE REGIDORES																							
485	Núñez Flores José Maves	\$24,510.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,510.00	\$0.00	\$0.00	\$3,873.80	\$0.00	\$3,948.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$3,948.20	\$20,561.80	
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	\$3,948.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$3,948.20	\$20,561.80	
713	Rico 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	\$3,948.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$3,948.20	\$20,561.80	
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	\$3,948.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$3,948.20	\$20,561.80	
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	\$3,948.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$3,948.20	\$20,561.80	
716	Ocampo Avarado 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	\$3,948.10	\$0.00	\$0.00	\$10,000.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$13,948.00	\$10,562.00	
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	\$3,948.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$3,948.00	\$20,562.00	
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	\$3,948.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$3,948.00	\$20,562.00	
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	\$3,948.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$3,948.00	\$20,562.00	
Total Depto		\$220,590.00	\$0.00	\$0.00	\$0.00	\$0.00	\$220,590.00	\$0.00	\$0.00	\$34,864.20	\$0.00	\$35,532.80	\$0.00	\$0.00	\$10,000.00	\$0.00	-\$0.30	\$0.00	\$0.00	\$0.00	\$45,532.60	\$175,057.40	
Departamento 1020 PRESIDENCIA MUNICIPAL																							
648	Ayala Vázquez José	\$5,263.18	\$0.00	\$0.00	\$0.00	\$0.00	\$5,263.18	-\$324.87	-\$14.09	\$13.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14.09	-\$0.02	\$0.00	\$0.00	\$0.00	-\$0.02	\$5,263.20	
709	Hermosillo Pardo Jorge Abel	\$8,914.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,914.00	\$0.00	\$0.00	\$10,325.52	\$0.00	\$10,551.33	\$0.00	\$0.00	\$2,666.68	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$13,218.00	\$36,255.00	
721	Avila Corona Refugio Israel	\$8,914.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,914.00	\$0.00	\$0.00	\$700.12	\$0.00	\$722.53	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$722.40	\$8,091.60	
Total Depto		\$63,660.18	\$0.00	\$0.00	\$0.00	\$0.00	\$63,660.18	-\$324.87	-\$14.09	\$11,339.44	\$0.00	\$11,273.86	\$0.00	\$0.00	\$2,666.68	\$14.09	-\$0.16	\$0.00	\$0.00	\$0.00	\$13,940.38	\$48,609.80	
Departamento 1030 SECRETARIA GENERAL Y SINDICATURA																							
712	García Cortes 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	\$5,068.07	\$806.12	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$5,094.20	\$23,362.60	
726	Rivera Mayorga Veronica Beatriz	\$22,231.80	\$0.00	\$0.00	\$0.00	\$0.00	\$22,231.80	\$0.00	\$0.00	\$3,367.18	\$0.00	\$3,455.26	\$0.00	\$0.00	\$2,857.18	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$6,312.40	\$15,919.40	
Total Depto		\$51,588.60	\$0.00	\$0.00	\$0.00	\$0.00	\$51,588.60	\$0.00	\$0.00	\$8,359.64	\$0.00	\$8,523.33	\$806.12	\$0.00	\$2,857.18	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$11,406.60	\$39,282.00	
Departamento 1060 OFICIALIA MAYOR																							
016	Lopez Rivera Esthela	\$5,496.96	\$0.00	\$0.00	\$0.00	\$549.00	\$6,044.96	-\$294.83	-\$1.42	\$398.85	\$0.00	\$117.16	\$150.24	\$54.96	\$1,000.00	\$1.42	\$0.00	\$0.00	\$0.00	\$0.00	\$1,322.36	\$4,722.60	
641	Martinez Gómez Jaime	\$5,279.88	\$1,055.97	\$0.00	\$0.00	\$529.00	\$6,864.85	-\$294.83	-\$13.18	\$373.06	\$0.00	\$81.60	\$0.00	\$52.80	\$0.00	\$13.18	\$0.05	\$0.00	\$0.00	\$0.00	\$144.45	\$6,719.40	
684	Ledesma Boerira Eugenio	\$8,810.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,810.00	-\$259.54	\$0.00	\$482.06	\$0.00	\$241.48	\$0.00	\$0.00	\$3,297.40	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$3,538.80	\$3,271.20	
685	Diaz Rodríguez José Carlos	\$4,758.48	\$0.00	\$0.00	\$0.00	\$0.00	\$4,758.48	-\$324.67	-\$47.81	\$277.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.57	\$0.08	\$0.00	\$0.00	\$0.00	-\$49.32	\$4,604.80	
694	López Rosales Dulce Guadalupe	\$3,570.04	\$0.00	\$0.00	\$0.00	\$367.00	\$3,937.04	-\$382.46	-\$157.05	\$224.05	\$0.00	\$0.00	\$97.82	\$35.70	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	-\$29.76	\$3,950.80
700	Ruiz Salcido Martin	\$4,579.68	\$381.84	\$0.00	\$0.00	\$457.00	\$5,418.22	-\$324.87	-\$47.42	\$318.62	\$0.00	\$41.38	\$0.00	\$45.80	\$1,000.00	\$45.39	-\$0.18	\$0.00	\$0.00	\$0.00	\$1,085.02	\$4,333.20	
722	Ledesma Padilla Salvador	\$10,134.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,134.00	\$0.00	\$0.00	\$697.54	\$0.00	\$695.70	\$0.00	\$0.00	\$2,307.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,243.40	\$6,890.60	
727	Cruz Rosales Irala Sofia	\$5,680.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,680.00	-\$294.53	\$0.00	\$380.90	\$0.00	\$0.00	\$160.70	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$160.60	\$5,719.40	
Total Depto		\$46,507.94	\$1,437.81	\$0.00	\$0.00	\$1,891.00	\$49,836.55	-\$2,169.63	-\$258.88	\$3,382.56	\$0.00	\$1,427.33	\$408.46	\$189.28	\$7,605.10	\$61.58	-\$0.28	\$0.00	\$0.00	\$0.00	\$9,424.55	\$40,412.00	
Departamento 1140 DIRECCION DE REGISTRO CIVIL																							
648	Gatica Diaz Carlos Ivan	\$4,497.80	\$1,556.94	\$0.00	\$0.00	\$519.00	\$6,573.74	-\$324.87	-\$71.01	\$302.02	\$0.00	\$0.00	\$0.00	\$44.98	\$0.00	\$46.07	-\$0.10	\$0.00	\$0.00	\$0.00	\$19.94	\$6,553.80	
Total Depto		\$4,497.80	\$1,556.94	\$0.00	\$0.00	\$519.00	\$6,573.74	-\$324.87	-\$71.01	\$302.02	\$0.00	\$0.00	\$0.00	\$44.98	\$0.00	\$46.07	-\$0.10	\$0.00	\$0.00	\$0.00	\$19.94	\$6,553.80	
Departamento 1150 DIRECCION DE ARTE Y CULTURA																							
587	Nuño Arellano Arturo	\$4,427.79	\$0.00	\$0.00	\$0.00	\$984.00	\$5,081.79	-\$324.87	-\$16.78	\$301.84	\$0.00	\$0.00	\$136.63	\$44.28	\$0.00	\$0.00	\$0.18	\$0.00	\$0.00	\$0.00	\$184.59	\$4,927.20	
687	Villavoencio Skaldete María Fernanda	\$5,189.00	\$0.00	\$0.00	\$0.00	\$510.00	\$5,708.00	-\$294.63	-\$18.07	\$362.29	\$0.00	\$85.73	\$0.00	\$51.90	\$0.00	\$18.07	\$0.07	\$0.00	\$0.00	\$0.00	\$137.70	\$5,571.20	
698	Hermosillo Ocampo Rosa Alejandra	\$5,123.32	\$0.00	\$0.00	\$0.00	\$519.00	\$5,642.32	-\$294.63	-\$20.68	\$358.07	\$0.00	\$82.11	\$140.00	\$51.24	\$0.00	\$20.68	-\$0.03	\$0.00	\$0.00	\$0.00	\$273.32	\$5,369.00	
704	Gonzalez Barajas Nora Marcela	\$9,210.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,210.00	\$0.00	\$0.00	\$748.70	\$0.00	\$785.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$785.80	\$8,424.20	
Total Depto		\$23,951.01	\$0.00	\$0.00	\$0.00	\$1,702.00	\$25,683.01	-\$914.13	-\$55.53	\$1,789.90	\$0.00	\$953.73	\$276.93	\$147.42	\$0.00	\$38.75	\$0.11	\$0.00	\$0.00	\$0.00	\$1,361.41	\$24,291.60	
Departamento 1240 DIRX DE PROMOCION ECONOMICA																							
729	Lopez De La Torre Mariad	\$9,210.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,210.00	\$0.00	\$0.00	\$749.70	\$0.00	\$785.89	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$785.80	\$8,424.20	
Total Depto		\$9,210.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,210.00	\$0.00	\$0.00	\$749.70	\$0.00	\$785.89	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$785.80	\$8,424.20	
Departamento 1241 DEPTO DE DESARROLLO HUMANO																							
686	Avelar Gutierrez José Eduvigas	\$4,800.00	\$0.00	\$0.00	\$0.00	\$480.00	\$5,280.00	-\$324.87	-\$46.48	\$323.88	\$0.00	\$0.00	\$131.14	\$48.00	\$500.00	\$46.48	\$0.06	\$0.00	\$0.00	\$0.00	\$679.20	\$4,600.80	
Total Depto		\$4,800.00	\$0.00	\$0.00	\$0.00	\$480.00	\$5,280.00	-\$324.87	-\$46.48	\$323.88	\$0.00	\$0.00	\$131.14	\$48.00	\$500.00	\$46.48	\$0.06	\$0.00	\$0.00	\$0.00	\$679.20	\$4,600.80	
Departamento 1242 DEPTO DE CONTRALORIA INTERNA																							
710	Mercedo 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	\$842.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$842.20	\$8,718.80	
Total Depto		\$9,561.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,561.00	\$0.00	\$0.00	\$805.86	\$0.00	\$842.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$842.20	\$8,718.80	
Departamento 1243 DEPTO DE TURISMO Y DEPORTES																							
736	Ocampo Jimenez Heodoroo	\$9,210.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,210.00	\$0.00	\$0.00	\$749.70	\$0.00	\$785.89	\$0.00	\$0.00	\$0.00	\$							

		\$18,420.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,420.00	\$0.00	\$0.00	\$1,498.40	\$0.00	\$1,571.78	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$1,571.80	\$18,848.20		
Departamento 1244 DIRECCION DESARROLLO SOCIAL																						
731	Ma/so/ol 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	\$785.89	\$262.82	\$0.00	\$1,000.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$2,048.60	\$7,161.40	
Total Depto		\$9,210.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,210.00	\$0.00	\$0.00	\$749.70	\$0.00	\$785.89	\$262.82	\$0.00	\$1,000.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$2,048.60	\$7,161.40	
Departamento 1245 DIRECCION DE COMUNICACION SOCIAL																						
830	De La Torre Rivers Samuel	\$9,210.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,210.00	\$0.00	\$0.00	\$749.70	\$0.00	\$785.89	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$785.80	\$8,424.20	
Total Depto		\$9,210.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,210.00	\$0.00	\$0.00	\$749.70	\$0.00	\$785.89	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$785.80	\$8,424.20	
Departamento 1248 DIRECCION ATENCION CIUDADANA																						
730	Arnezola 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	\$896.29	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$896.20	\$9,003.80	
Total Depto		\$9,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,900.00	\$0.00	\$0.00	\$860.10	\$0.00	\$896.29	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$896.20	\$9,003.80	
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	\$785.89	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.11	\$0.00	\$0.00	\$1,788.00	\$7,424.00	
Total Depto		\$9,210.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,210.00	\$0.00	\$0.00	\$749.70	\$0.00	\$785.89	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.11	\$0.00	\$0.00	\$1,788.00	\$7,424.00	
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	\$783.54	\$0.00	\$789.73	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	\$789.60	\$8,444.40	
Total Depto		\$9,234.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,234.00	\$0.00	\$0.00	\$783.54	\$0.00	\$789.73	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	\$789.60	\$8,444.40	
Departamento 1252 DEPARTAMENTO DE ATENCION A LA MUJER																						
749	Ramirez Aguirre Ana Isabel	\$9,210.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,210.00	\$0.00	\$0.00	\$749.70	\$0.00	\$785.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$788.00	\$8,424.00	
Total Depto		\$9,210.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,210.00	\$0.00	\$0.00	\$749.70	\$0.00	\$785.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$788.00	\$8,424.00	
Departamento 1253 DEPTO DE PROTECCION CIVIL																						
754	Plasencia Castillas Jose Adan	\$7,350.00	\$1,102.50	\$0.00	\$0.00	\$0.00	\$8,452.50	-\$133.44	\$0.00	\$600.82	\$0.00	\$480.32	\$203.42	\$0.00	\$0.00	\$0.00	\$0.12	\$133.44	-\$133.44	\$133.44	\$817.30	\$7,635.20
Total Depto		\$7,350.00	\$1,102.50	\$0.00	\$0.00	\$0.00	\$8,452.50	-\$133.44	\$0.00	\$600.82	\$0.00	\$480.32	\$203.42	\$0.00	\$0.00	\$0.00	\$0.12	\$133.44	-\$133.44	\$133.44	\$817.30	\$7,635.20
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	\$722.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$722.50	\$8,091.40	
Total Depto		\$8,814.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,814.00	\$0.00	\$0.00	\$700.12	\$0.00	\$722.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$722.50	\$8,091.40	
Departamento 2010 DELEGACIONES																						
032	Sedano Olivares Leticia	\$5,699.94	\$1,706.98	\$0.00	\$0.00	\$570.00	\$7,979.92	-\$217.51	\$0.00	\$516.35	\$0.00	\$311.68	\$155.78	\$57.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$524.52	\$7,455.40	
033	Mora Aranda Ana Rosa	\$5,483.32	\$0.00	\$0.00	\$0.00	\$570.00	\$6,053.32	-\$324.63	-\$21.11	\$399.76	\$0.00	\$118.07	\$139.42	\$54.84	\$0.00	\$2.11	-\$0.01	\$0.00	\$0.00	\$312.32	\$5,741.00	
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	\$0.09	\$0.00	\$0.00	-\$15.50	\$5,115.60	
038	Ibarrá Estrada Ismael	\$5,429.98	\$0.00	\$0.00	\$0.00	\$543.00	\$5,972.98	-\$294.83	-\$5.01	\$391.02	\$0.00	\$109.33	\$0.00	\$54.50	\$0.00	\$5.01	-\$0.07	\$0.00	\$0.00	\$183.58	\$5,809.40	
049	Campos Maldonado Colla	\$3,270.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,270.00	-\$405.62	-\$223.26	\$192.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	-\$223.20	\$3,493.20	
278	Hernandez Rubio Maria	\$5,999.94	\$0.00	\$0.00	\$0.00	\$900.00	\$6,899.94	-\$405.62	-\$143.42	\$237.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	-\$143.40	\$4,263.40	
335	Rodriguez Covarrubias Patricia	\$4,140.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,140.00	-\$382.46	-\$143.42	\$237.68	\$0.00	\$179.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$179.60	\$6,450.40	
531	Cortas Rocha Ignacio	\$5,850.00	\$780.00	\$0.00	\$0.00	\$0.00	\$6,630.00	-\$253.54	\$0.00	\$420.06	\$0.00	\$179.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$143.40	\$4,263.40	
542	Flores Borta Manuel	\$5,070.12	\$678.00	\$0.00	\$0.00	\$570.00	\$6,268.12	-\$294.83	-\$22.38	\$360.16	\$0.00	\$77.91	\$0.00	\$50.70	\$0.00	\$22.38	\$0.13	\$0.00	\$0.00	\$128.74	\$6,124.40	
695	Barajas Sandoval Jaime Leonardo	\$4,198.74	\$1,250.92	\$0.00	\$0.00	\$0.00	\$5,449.66	-\$334.23	-\$86.59	\$286.27	\$0.00	\$0.00	\$41.70	\$1,000.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$955.06	\$4,882.60	
702	Martinez Gonzalez Abelardo	\$5,070.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,070.00	-\$334.87	-\$22.38	\$297.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.23	-\$0.05	\$0.00	\$0.00	-\$19.20	\$5,099.20	
744	Rodriguez Rocha Martin	\$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	\$0.00	\$5,460.00	
745	Ayala Solano Julia Esmaralda	\$3,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,300.00	-\$406.62	-\$221.34	\$183.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	-\$221.40	\$3,521.40	
746	Villeda Reyes Juan Manuel	\$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	\$0.00	\$5,460.00	
747	Lopez Vazquez Jose Manuel	\$3,670.00	\$298.00	\$0.00	\$0.00	\$0.00	\$3,968.00	-\$382.46	-\$179.90	\$201.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	-\$160.00	\$3,968.00	
Total Depto		\$73,073.02	\$4,654.92	\$0.00	\$0.00	\$3,207.00	\$80,934.94	-\$4,779.97	-\$934.57	\$4,874.40	\$0.00	\$1,015.09	\$459.20	\$318.84	\$1,000.00	\$46.02	-\$0.28	\$0.00	\$0.00	\$1,903.54	\$79,031.40	
Departamento 2020 AGENCIAS																						
045	Enriquez Muñoz Maria De Los Angeles	\$5,699.94	\$1,709.98	\$0.00	\$0.00	\$570.00	\$7,979.92	-\$217.51	\$0.00	\$516.35	\$0.00	\$311.68	\$155.78	\$57.00	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$524.32	\$7,455.60	
047	Zepeda Sanchez Jose Guadalupe	\$4,902.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,902.00	-\$334.87	-\$43.21	\$286.44	\$0.00	\$0.00	\$89.32	\$0.00	\$0.00	\$6.15	-\$0.08	\$0.00	\$0.00	\$52.20	\$4,849.80	
Total Depto		\$10,601.94	\$1,709.98	\$0.00	\$0.00	\$570.00	\$12,681.92	-\$552.48	-\$86.42	\$802.79	\$0.00	\$311.68	\$245.10	\$57.00	\$0.00	\$8.16	-\$0.20	\$0.00	\$0.00	\$576.52	\$12,305.40	
Departamento 3010 ADMON DE LA HACIENDA PUBLICA MPAL																						
056	Hernandez Hernandez Jose Luis	\$19,037.88	\$0.00	\$0.00	\$0.00	\$1,504.00	\$14,541.88	\$0.00	\$0.00	\$1,701.89	\$0.00	\$1,769.97	\$0.00	\$130.36	\$2,800.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$4,700.26	\$9,841.60	
282	Ibarrá Vargas Enrique	\$3,599.90	\$0.00	\$0.00	\$0.00	\$360.00	\$3,959.90	-\$382.48	-\$154.94	\$226.19	\$0.00	\$0.00	\$36.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	-\$116.50	\$4,078.80	
703	Gonzalez Trejo Maria Isabel	\$29,356.80	\$0.00	\$0.00	\$0.00	\$0.00	\$29,356.80	\$0.00	\$0.00	\$4,982.46	\$0.00	\$5,088.07	\$908.12	\$0.00	\$6,500.00	\$0.00	\$0.01	\$0.00	\$0.00	\$12,494.20	\$18,862.60	
Total Depto		\$48,994.58	\$0.00	\$0.00	\$0.00	\$1,864.00	\$47,668.58	-\$382.46	-\$154.94	\$6,920.51	\$0.00	\$6,658.04	\$908.12	\$166.36	\$9,300.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$17,075.56	\$30,593.00	
Departamento 3030 DEPARTAMENTO DE INGRESOS																						
065	Zuriaga Castañeda Alma Patricia	\$7,507.76	\$2,252.34	\$0.00	\$0.00	\$750.00	\$10,510.10	\$0.00	\$0.00	\$789.03	\$0.00	\$813.72	\$208.46	\$75.08	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$1,097.30	\$9,412.80	
Total Depto		\$7,507.76	\$2,252.34	\$0.00	\$0.00	\$750.00	\$10,510.10	\$0.00	\$0.00	\$789.03	\$0.00	\$813.72	\$208.46	\$75.08	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$1,097.30	\$9,412.80	
Departamento 3041 DEPARTAMENTO AGROPECUARIO																						
446	Ortega Blanco Mayra Guadalupe	\$9,210.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,210.00	\$0.00	\$0.													

Total Depto		\$13,686.00	\$2,052.90	\$0.00	\$0.00	\$0.00	\$15,738.90	-\$253.64	\$0.00	\$1,083.04	\$0.00	\$855.38	\$374.44	\$0.00	\$3,246.16	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$4,475.90	\$11,283.00
Departamento 3080 DEPARTAMENTO DE CONTABILIDAD																						
765	Bustos Herrera Manuel	\$20,001.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,001.00	\$0.00	\$0.00	\$2,910.68	\$0.00	\$2,978.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$2,978.80	\$17,022.20
Total Depto		\$20,001.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,001.00	\$0.00	\$0.00	\$2,910.68	\$0.00	\$2,978.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$2,978.80	\$17,022.20
Departamento 3110 PERMISOS E INSPECCION																						
750	Hernandez Lemus Jose Candido	\$3,990.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,990.00	-\$382.46	-\$153.02	\$228.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	-\$153.00	\$4,143.00
751	Vazquez Moya Jose Alberto	\$3,990.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,990.00	-\$382.46	-\$153.02	\$228.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	-\$153.00	\$4,143.00
Total Depto		\$7,980.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,980.00	-\$764.92	-\$306.04	\$456.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	-\$306.00	\$8,286.00
Departamento 3130 DEPTO DE IMPUESTO PREDIAL Y CATASTRO																						
067	Torres Rosales Monica Regina	\$6,539.84	\$1,961.96	\$0.00	\$0.00	\$854.00	\$8,155.80	-\$114.53	\$0.00	\$630.58	\$0.00	\$528.99	\$178.74	\$85.40	\$0.00	\$0.00	-\$0.05	\$114.53	-\$114.53	\$114.53	\$687.60	\$8,268.20
068	Sepulveda Lara Veronica	\$6,540.20	\$1,962.06	\$0.00	\$0.00	\$854.00	\$8,156.26	-\$114.53	\$0.00	\$630.62	\$0.00	\$529.04	\$178.74	\$85.40	\$0.00	\$0.00	-\$0.05	\$114.53	-\$114.53	\$114.53	\$687.66	\$8,268.60
734	Cortez Orozco Jose De Jesus	\$9,210.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,210.00	\$0.00	\$0.00	\$749.70	\$0.00	\$785.89	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$786.00	\$8,424.00
Total Depto		\$22,290.04	\$3,924.02	\$0.00	\$0.00	\$1,308.00	\$27,522.06	-\$229.06	\$0.00	\$2,010.90	\$0.00	\$1,843.92	\$357.48	\$130.80	\$0.00	\$0.00	\$228.06	-\$228.06	\$228.06	\$228.06	\$2,661.26	\$24,980.80
Departamento 3140 DEPTO DE AGUA POTABLE																						
070	Gonzalez Aldena Maria Del Socorro	\$10,470.00	\$3,141.00	\$0.00	\$0.00	\$1,047.00	\$14,658.00	\$0.00	\$0.00	\$1,444.31	\$0.00	\$1,502.03	\$303.06	\$104.70	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$1,909.80	\$12,746.20
558	Arango Zuriga Karan Guadalupe	\$6,210.08	\$1,345.52	\$0.00	\$0.00	\$621.00	\$8,176.60	-\$133.44	\$0.00	\$597.58	\$0.00	\$437.08	\$169.72	\$62.10	\$503.00	\$0.00	\$0.06	\$133.44	-\$133.44	\$133.44	\$1,302.40	\$6,874.20
733	Lopez Sandoval Jose Luis	\$9,210.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,210.00	\$0.00	\$0.00	\$749.70	\$0.00	\$785.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$786.00	\$8,424.00
Total Depto		\$25,890.08	\$4,486.52	\$0.00	\$0.00	\$1,668.00	\$32,044.60	-\$133.44	\$0.00	\$2,771.59	\$0.00	\$2,725.00	\$472.78	\$166.80	\$900.00	\$0.00	\$0.18	\$133.44	-\$133.44	\$133.44	\$3,998.20	\$28,046.40
Departamento 4010 DIRECCION DE OBRAS PUBLICAS																						
285	Lara Rivas Guillermo	\$5,190.28	\$0.00	\$0.00	\$0.00	\$519.00	\$5,709.28	-\$294.69	-\$18.05	\$392.93	\$0.00	-\$65.75	\$0.00	\$51.90	\$0.00	\$18.05	-\$0.17	\$0.00	\$0.00	\$0.00	\$137.48	\$5,571.80
376	Nuñez Romero Gregorio	\$11,250.18	\$1,500.02	\$0.00	\$0.00	\$1,125.00	\$13,875.18	\$0.00	\$0.00	\$1,453.04	\$0.00	\$1,510.08	\$327.94	\$112.50	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$1,950.38	\$11,924.80
538	Nuñez Rosales Alvaro	\$9,241.12	\$1,232.14	\$0.00	\$0.00	\$924.00	\$11,397.26	\$0.00	\$0.00	\$1,051.68	\$0.00	\$1,051.68	\$0.00	\$59.42	\$0.00	\$0.00	\$0.18	\$0.00	\$0.00	\$0.00	\$1,144.26	\$10,253.00
660	Medina Rosales Octavio	\$7,079.94	\$2,123.88	\$0.00	\$0.00	\$0.00	\$9,203.82	\$0.00	\$0.00	\$527.00	\$0.00	\$639.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$539.82	\$6,564.00
661	Yañez Alvarado Rubén	\$5,640.00	\$292.00	\$0.00	\$0.00	\$0.00	\$5,932.00	-\$294.63	\$0.00	\$370.14	\$0.00	\$0.00	\$154.14	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$154.20	\$5,787.80
691	Muñoz Soto Miguel Angel	\$7,080.14	\$2,124.04	\$0.00	\$0.00	\$708.00	\$9,912.18	\$0.00	\$0.00	\$716.21	\$0.00	\$728.31	\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$799.18	\$6,113.00
706	Euan Chuc Javier Arturo	\$9,210.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,210.00	\$0.00	\$0.00	\$749.70	\$0.00	\$785.89	\$0.00	\$0.00	\$6,998.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$7,783.80	\$1,426.20
706	Euan Chuc Javier Arturo	\$9,210.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,210.00	-\$217.61	\$0.00	\$637.14	\$0.00	\$332.47	\$184.82	\$0.00	\$3,200.00	\$0.00	-\$392.47	\$0.00	\$0.00	\$0.00	\$3,727.20	\$3,824.80
758	Flores Plascencia Riana	\$7,080.00	\$472.00	\$0.00	\$0.00	\$0.00	\$7,552.00	-\$294.63	\$0.00	\$365.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.05	\$5,881.00
759	Contreras Avila Cristian Joaquín	\$5,991.00	\$260.05	\$0.00	\$0.00	\$0.00	\$5,538.05	-\$294.63	-\$18.07	\$305.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.97	\$0.10	\$0.00	\$0.00	\$0.00	-\$0.00	\$5,542.00
760	Sandoval Reyes Olga Liliana	\$5,190.00	\$345.00	\$0.00	\$0.00	\$0.00	\$5,535.00	-\$294.63	-\$18.07	\$305.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.97	\$0.10	\$0.00	\$0.00	\$0.00	-\$0.00	\$5,542.00
Total Depto		\$72,582.64	\$8,860.23	\$0.00	\$0.00	\$3,276.00	\$84,168.87	-\$1,428.37	-\$36.12	\$5,498.26	\$0.00	\$5,134.12	\$676.90	\$327.62	\$10,198.00	\$30.02	-\$0.07	\$0.00	\$0.00	\$0.00	\$16,530.47	\$67,668.40
Departamento 4020 DEPTO DE DESARROLLO URBANO																						
305	Torres Medina Elvia Del Carmen	\$9,210.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,210.00	\$0.00	\$0.00	\$749.70	\$0.00	\$785.89	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$786.00	\$8,424.00
Total Depto		\$9,210.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,210.00	\$0.00	\$0.00	\$749.70	\$0.00	\$785.89	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$786.00	\$8,424.00
Departamento 5020 DEPTO DE CEMENTERIOS																						
086	Saldste Mercado J. Rosario	\$5,180.00	\$824.00	\$0.00	\$0.00	\$0.00	\$7,004.00	-\$293.54	\$0.00	\$458.38	\$0.00	\$217.77	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$217.80	\$6,786.20
524	Vásquez Jauregui Daniel	\$5,001.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,001.00	-\$324.67	-\$28.68	\$292.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	-\$28.60	\$5,027.60
Total Depto		\$11,181.00	\$824.00	\$0.00	\$0.00	\$0.00	\$12,005.00	-\$578.41	-\$28.68	\$751.14	\$0.00	\$217.77	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$191.20	\$11,813.80
Departamento 5030 DEPTO DE RASTROS																						
086	Montes Blanco Javier	\$5,700.24	\$790.03	\$0.00	\$0.00	\$560.00	\$7,020.27	-\$293.54	\$0.00	\$468.62	\$0.00	\$223.02	\$155.80	\$57.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$435.87	\$5,584.40
380	Alcarraz Blanco Ramon Ricardo	\$5,400.00	\$720.00	\$0.00	\$0.00	\$0.00	\$6,120.00	-\$294.63	-\$6.64	\$328.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,120.00
381	Olimas Quintana Alberto	\$8,250.00	\$1,100.00	\$0.00	\$0.00	\$0.00	\$9,350.00	\$0.00	\$0.00	\$705.43	\$0.00	\$720.29	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$720.20	\$8,629.80
720	Hernandez Salcedo Diana Cecilia	\$9,809.82	\$0.00	\$0.00	\$0.00	\$0.00	\$9,809.82	\$0.00	\$0.00	\$749.68	\$0.00	\$785.67	\$0.00	\$0.00	\$6,193.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$6,978.92	\$2,231.00
Total Depto		\$28,560.16	\$2,580.03	\$0.00	\$0.00	\$560.00	\$31,700.19	-\$588.17	-\$6.64	\$2,247.41	\$0.00	\$1,729.18	\$155.80	\$57.00	\$6,193.00	\$6.64	\$0.01	\$0.00	\$0.00	\$0.00	\$8,134.99	\$23,565.20
Departamento 6070 DEPTO DE ASED PUBLICO																						
050	Cuevas Vazquez Gustavo	\$6,209.96	\$621.00	\$0.00	\$0.00	\$621.00	\$7,451.96	-\$217.61	\$0.00	\$516.15	\$0.00	\$319.48	\$169.70	\$62.10	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$545.38	\$6,906.60
062	Mora Diaz Samuel	\$8,389.98	\$690.00	\$0.00	\$0.00	\$940.00	\$9,799.98	\$0.00	\$0.00	\$502.44	\$0.00	\$635.49	\$236.94	\$94.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$1,158.38	\$7,641.60
069	García Lozano Crescencio	\$8,210.00	\$828.00	\$0.00	\$0.00	\$621.00	\$7,659.00	-\$133.44	\$0.00	\$529.42	\$0.00	\$395.97	\$169.70	\$62.10	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$627.80	\$7,031.20
091	García Jimenez Jose Refugio	\$8,400.00	\$2,620.00	\$0.00	\$0.00	\$940.00	\$11,750.00	\$0.00	\$0.00	\$963.69	\$0.00	\$1,001.29	\$236.94	\$94.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$1,322.20	\$10,427.80
092	Rubio Monroy Marco Antonio	\$6,209.82	\$0.00	\$0.00	\$0.00	\$0.00	\$6,209.82	-\$293.54	\$0.00	\$484.83	\$0.00	\$243.73	\$169.70	\$62.10	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$475.42	\$6,355.20
099	Avelar Hinojosa Guadalupe	\$7,057.44	\$2,118.11	\$0.00	\$0.00	\$0.00	\$9,175.55	\$0.00	\$0.00	\$700.24	\$0.00	\$701.97	\$198.39	\$70.58	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00		

