NomPAQ

MUNICIPIO DE ARENAL JAL

Lista de raya del periodo 7 al 7 Quincenal del 01/04/2014 al 15/04/2014

Clave RFC	Nombre	Sueldo	Horas extras	Prima dominical	Prima vacacional	Aguinaldo	I.M.S.S.	Retención IMSS	Fal. Ass. IMSS	Ant. Cesantía	Ins. Ext. Mes IMSS	Subsidio al empleo Sub	Sub. al empleo acreditado	ISR causado Mes IMSS	I.S.R. Sub	Comisión Bancaria	Descuento Pensión Alimo	Otros descuentos	Otras percepciones	Neto
Reg Pat IMSS: B47-50009-02-6																				
Departamento 1010 SALON DE REGIDORES																				
1001 Rodríguez García María Del Carmen	$11,489.39	$0.00	$0.00	$11,489.39	$0.07	$0.00	$0.00	$82.45	$168.70	$115.40	$0.00	$0.00	$0.00	$1,953.72	$1,938.72	$0.00	$240.00	$0.00	$0.00	$12,213.79
1002 Ramírez Díaz Ana Lilia	$11,489.39	$0.00	$0.00	$11,489.39	$0.07	$0.00	$0.00	$82.45	$168.70	$115.40	$0.00	$0.00	$0.00	$1,953.72	$1,938.72	$0.00	$0.00	$0.00	$0.00	$11,913.79
1003 Aceguera Sánchez Leticia	$11,489.39	$0.00	$0.00	$11,489.39	$0.07	$0.00	$0.00	$82.45	$168.70	$115.40	$0.00	$0.00	$0.00	$1,953.72	$1,938.72	$0.00	$0.00	$0.00	$0.00	$11,913.79
1004 González Blanco Blanca Denisse	$11,489.39	$0.00	$0.00	$11,489.39	$0.07	$0.00	$0.00	$82.45	$168.70	$115.40	$0.00	$0.00	$0.00	$1,953.72	$1,938.72	$0.00	$0.00	$0.00	$0.00	$11,913.79
1005 Jiménez Jiménez José Pierce	$11,489.39	$0.00	$0.00	$11,489.39	$0.10	$0.00	$0.00	$82.45	$168.70	$115.40	$0.00	$0.00	$0.00	$1,953.72	$1,938.72	$0.00	$0.00	$0.00	$0.00	$11,913.59
1006 Nuño Flores José Nieves	$11,489.39	$0.00	$0.00	$11,489.39	$0.07	$0.00	$800.00	$82.45	$168.70	$115.40	$0.00	$0.00	$0.00	$1,953.72	$1,938.72	$0.00	$0.00	$0.00	$0.00	$12,713.79
1007 Ramírez Díaz Ana Isabela	$11,489.39	$0.00	$0.00	$11,489.39	$0.07	$0.00	$0.00	$82.45	$168.70	$115.40	$0.00	$0.00	$0.00	$1,953.72	$1,938.72	$0.00	$0.00	$0.00	$0.00	$11,913.79
1008 Ramírez Díaz Ana Lilia	$11,489.39	$0.00	$0.00	$11,489.39	$0.07	$0.00	$0.00	$82.45	$168.70	$115.40	$0.00	$0.00	$0.00	$1,953.72	$1,938.72	$0.00	$0.00	$0.00	$0.00	$11,913.79
1009 Villanueva Pérez Jorge Eduardo	$11,489.39	$0.00	$0.00	$11,489.39	$0.07	$0.00	$1,000.00	$82.45	$168.70	$115.40	$0.00	$0.00	$0.00	$1,953.72	$1,938.72	$0.00	$0.00	$0.00	$0.00	$12,913.79
1010 Nuño Flores José Nieves	$11,489.39	$0.00	$0.00	$11,489.39	$0.07	$0.00	$0.00	$82.45	$168.70	$115.40	$0.00	$0.00	$0.00	$1,953.72	$1,938.72	$0.00	$0.00	$0.00	$0.00	$11,913.79
Total por Departamento	**$127,428.56**	**$0.00**	**$0.00**	**$127,428.56**	**$0.64**	**$0.00**	**$1,800.00**	**$915.95**	**$1,872.77**	**$1,266.23**	**$0.00**	**$0.00**	**$0.00**	**$19,979.92**	**$19,979.92**	**$0.00**	**$240.00**	**$0.00**	**$0.00**	**$131,060.56**
Departamento 1020 PRESIDENCIA MUNICIPAL																				
1011 Gómez Díaz Ana Bertha	$24,459.95	$0.00	$0.00	$24,459.95	$0.198	$0.00	$0.00	$377.71	$365.88	$246.53	$0.00	$0.00	$0.00	$5,522.64	$5,522.64	$0.00	$0.00	$0.00	$0.00	$18,937.60
1012 Jiménez Quezada Blanca Alejandrina	$2,407.00	$0.00	$0.00	$2,407.00	$0.00	$0.00	$500.00	$37.85	$51.82	$17.45	$0.00	$0.00	$0.00	$168.02	$0.00	$0.00	$0.00	$0.00	$0.00	$2,907.00
1013 Díaz Ibarra Regina Guillermina	$5,409.28	$0.00	$0.00	$5,409.28	$0.34	$0.00	$1,000.00	$42.00	$75.39	$56.76	$0.00	$0.00	$0.00	$760.69	$760.69	$0.00	$140.00	$0.00	$0.00	$6,369.28
1014 Gómez Díaz Ana Bertha	$5,409.28	$0.00	$0.00	$5,409.28	$0.34	$0.00	$0.00	$42.00	$75.39	$56.76	$0.00	$0.00	$0.00	$760.69	$760.69	$0.00	$0.00	$0.00	$0.00	$5,409.28
Total por Departamento	**$37,725.50**	**$0.00**	**$0.00**	**$37,725.50**	**$0.66**	**$0.00**	**$2,500.00**	**$539.56**	**$568.31**	**$377.50**	**$0.00**	**$0.00**	**$0.00**	**$7,211.35**	**$7,043.35**	**$0.00**	**$140.00**	**$0.00**	**$0.00**	**$33,623.16**
Departamento 1030 SECRETARIA GENERAL Y SINDICATURA																				
2001 Lara Mercado Laura Adriana	$2,427.25	$0.00	$0.00	$2,427.25	$0.10	$0.00	$1,000.00	$17.46	$51.42	$17.46	$0.01	$340.90	$340.05	$0.00	$0.00	$0.00	$140.00	$0.00	$0.00	$3,439.65
2002 Jiménez Ruiz Sergio Eli Jesús	$10,860.05	$0.00	$0.00	$10,860.05	$0.00	$0.00	$0.00	$78.08	$141.62	$114.92	$0.00	$0.00	$0.00	$1,812.26	$1,812.26	$0.00	$0.00	$0.00	$0.00	$10,860.05
2003 Gonzalez Rodríguez José Jesús	$9,999.95	$0.00	$0.00	$9,999.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9,999.95
Total por Departamento	**$23,287.25**	**$0.00**	**$0.00**	**$23,287.25**	**$0.10**	**$0.00**	**$1,000.00**	**$95.54**	**$193.04**	**$132.38**	**$0.01**	**$340.90**	**$340.05**	**$1,812.26**	**$1,812.26**	**$0.00**	**$140.00**	**$0.00**	**$0.00**	**$24,299.65**
Departamento 1040 OFICIALIA MAYOR																				
2004 Lugo Ibarra Carlos	$2,216.17	$0.00	$0.00	$2,216.17	$0.10	$80.57	$1,300.00	$15.94	$28.69	$15.94	($17.70)	($174.78)	$137.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,922.77
2005 Gutierrez Castillón Ana Bertha	$2,608.07	$0.00	$0.00	$2,608.07	$0.13	$72.13	$0.00	$18.77	$34.31	$19.00	$0.00	($245.99)	$260.98	$97.81	$0.00	$0.00	$0.00	$0.00	$0.00	$2,608.07
2021 Torres Rosales Rubén	$6,794.28	$0.00	$0.00	$6,794.28	$0.27	$0.00	$0.00	$48.86	$87.76	$48.02	$0.00	$0.00	$993.95	$993.95	$0.00	$0.00	$0.00	$0.00	$0.00	$6,794.28
2014 Aldana Serrano Nicéforo	$2,216.05	$0.00	$0.00	$2,216.05	$0.15	$0.00	$500.00	$15.96	$28.69	$15.94	($17.72)	($174.78)	$137.06	$0.00	$0.00	$754.00	$0.00	$0.00	$0.00	$976.63
2006 Gutierrez Castillón Ana Bertha	$2,608.07	$0.00	$0.00	$2,608.07	$0.13	$72.13	$0.00	$18.77	$34.31	$19.00	$0.00	($245.99)	$260.98	$97.81	$0.00	$0.00	$0.00	$0.00	$0.00	$2,608.07
2016 Cisneros Blanco Alejandrina	$1,754.30	$450.00	$0.00	$2,204.30	$0.08	$0.00	$500.00	$12.60	$22.70	$12.63	($13.66)	($168.71)	$125.79	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,154.30
2015 Martínez Gómez Jaime	$2,310.88	$0.00	$0.00	$2,310.88	$0.09	$57.68	$0.00	$16.61	$29.91	$17.32	$5.18	($243.11)	($238.71)	$125.60	$0.00	$0.00	$0.00	$0.00	($5.18)	$2,116.20
2008 García González Ginara	$1,300.00	$0.00	$0.00	$1,300.00	$0.10	$0.00	$0.00	$9.34	$16.82	$17.30	$9.61	($215.41)	($203.01)	$76.79	$0.00	$0.00	$0.00	$0.00	($17.70)	$1,282.30
2050 García Pérez María Gabriela	$2,216.05	$0.00	$0.00	$2,216.05	$0.00	$0.00	$500.00	$15.96	$28.69	$15.94	($17.72)	($174.78)	$137.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$862.23
2013 Hinojosa Astorga Antonio Fernando	$1,750.00	$800.00	$0.00	$2,550.00	$0.08	$0.00	$0.00	$12.59	$22.65	$12.59	($19.85)	($168.71)	$129.89	$0.00	$0.00	$0.00	$0.00	$0.00	($0.08)	$2,550.00
2019 Zepeda Ibarra Fernando	$1,300.00	$0.00	$0.00	$1,300.00	$0.08	$0.00	$0.00	$9.34	$16.82	$17.30	$9.61	($215.41)	($203.01)	$76.79	$0.00	$0.00	$0.00	$0.00	($0.08)	$1,300.00
Total por Departamento	**$26,413.76**	**$1,250.00**	**$0.00**	**$28,663.76**	**$0.78**	**$190.38**	**$2,800.00**	**$207.19**	**$373.25**	**$224.77**	**$0.00**	**($1,647.44)**	**($1,721.48)**	**$1,564.47**	**$1,278.91**	**$0.00**	**$0.00**	**$754.00**	**$0.00**	**$29,663.76**
Departamento 1100 DIRECCION DE REGISTRO CIVIL																				
3015 Gonzalez Lara Julio	$5,409.60	$0.00	$0.00	$5,409.60	$0.15	$0.00	$0.00	$42.00	$75.40	$56.76	$0.00	$0.00	$760.08	$760.08	$0.00	$0.00	$0.00	$0.00	$0.00	$760.23
3000 Jiménez López María De Jesús	$3,207.98	$0.00	$0.00	$3,207.98	$0.10	$0.00	$0.00	$24.90	$44.72	$33.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,207.98
Total por Departamento	**$8,617.58**	**$0.00**	**$0.00**	**$8,617.58**	**$0.25**	**$0.00**	**$0.00**	**$66.90**	**$120.12**	**$90.43**	**$0.00**	**$0.00**	**$760.08**	**$760.08**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,968.21**
Departamento 1200 DIRECCION DE ARTE Y CULTURA																				
3005 Torres Ramos Gerardo	$5,409.28	$0.00	$0.00	$5,409.28	$0.06	$0.00	$0.00	$42.00	$75.39	$56.76	$0.00	$0.00	$760.03	$760.03	$0.00	$140.00	$0.00	$0.00	$0.00	$839.99
3002 Hernandez Sepulveda Jorge	$4,193.95	$650.00	$0.00	$4,843.95	$0.18	$0.00	$0.00	$29.75	$53.51	$38.64	$0.00	$0.00	$608.59	$608.59	$0.00	$140.00	$0.00	$0.00	$0.00	$4,648.75
3177 López Gutiérrez María De Jesús	$1,753.60	$0.00	$0.00	$1,753.60	$0.06	$0.00	$0.00	$12.60	$22.70	$12.63	($47.32)	($168.71)	$115.38	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,612.62
3158 Hinojosa Huerta María Del Rosario	$1,753.60	$0.00	$0.00	$1,753.60	$0.06	$0.00	$0.00	$12.60	$22.70	$12.63	($47.32)	($168.71)	$115.38	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,612.60
3003 Ramírez Díaz Ana Lilia	$1,753.60	$0.00	$0.00	$1,753.60	$0.06	$0.00	$0.00	$12.60	$22.70	$12.63	($47.32)	($168.71)	$115.38	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,612.60
3153 Ramírez Ruiz Alberto Patricio	$2,407.25	$0.00	$0.00	$2,407.25	$0.15	$0.00	$1,000.00	$17.46	$51.42	$17.46	($0.01)	($340.90)	$340.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,407.25
3154 Contreras Guardado Angelica Maria	$2,407.25	$0.00	$0.00	$2,407.25	$0.10	$0.00	$0.00	$17.46	$51.42	$17.46	($0.26)	($340.90)	$340.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,407.25
3077 Nuño Arellano Arturo	$2,407.25	$0.00	$0.00	$2,407.25	$0.06	$0.00	$0.00	$17.46	$51.42	$17.46	($0.26)	($340.90)	$340.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,407.25
3004 Lopez Zepeda Angel	$1,753.75	$0.00	$0.00	$1,753.75	$0.06	$0.00	$0.00	$12.60	$22.70	$12.63	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,753.75
Total por Departamento	**$19,804.75**	**$650.00**	**$0.00**	**$20,454.75**	**$0.57**	**$0.00**	**$1,000.00**	**$141.18**	**$414.38**	**$141.18**	**$0.00**	**$0.00**	**$1,030.57**	**$1,030.57**	**$0.00**	**$140.00**	**$0.00**	**$0.00**	**$0.00**	**$21,455.75**
Departamento 1300 DIRECCION DE PARTICIPACION SOCIAL Y ATN																				
3006 Ramírez Díaz Ana Lilia	$10,133.20	$0.00	$0.00	$10,133.20	$0.07	$0.00	$0.00	$29.75	$53.51	$38.64	$0.00	$0.00	$570.95	$570.95	$0.00	$140.00	$0.00	$0.00	$0.00	$10,132.12
Total por Departamento	**$10,133.20**	**$0.00**	**$0.00**	**$10,133.20**	**$0.07**	**$0.00**	**$0.00**	**$29.75**	**$53.51**	**$38.64**	**$0.00**	**$0.00**	**$570.95**	**$570.95**	**$0.00**	**$140.00**	**$0.00**	**$0.00**	**$0.00**	**$10,132.12**
Departamento 1300 DIR. DE PROMOCION ECONOMICA																				
3016 Zepeda Ibarra Virginia	$5,409.28	$0.00	$0.00	$5,409.28	$0.06	$0.00	$0.00	$42.00	$75.39	$56.76	$0.00	$0.00	$760.03	$760.03	$0.00	$140.00	$0.00	$0.00	$0.00	$839.99
3017 Ramírez Díaz Ana Lilia	$3,014.68	$0.00	$0.00	$3,014.68	$0.06	$0.00	$0.00	$24.90	$44.72	$33.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,014.68
Total por Departamento	**$8,424.97**	**$0.00**	**$0.00**	**$8,424.97**	**$0.02**	**$0.00**	**$0.00**	**$66.90**	**$120.11**	**$90.43**	**$0.00**	**$0.00**	**$760.03**	**$760.03**	**$0.00**	**$140.00**	**$0.00**	**$0.00**	**$0.00**	**$3,854.67**
Departamento 1301 DEPTO DE DESARROLLO HUMANO																				
3007 Gonzalez Rodríguez Rubén	$10,133.75	$0.00	$0.00	$10,133.75	$0.15	$0.00	$1,500.00	$29.75	$53.51	$38.64	$0.00	$0.00	$570.40	$570.40	$0.00	$140.00	$591.00	$0.00	$0.00	$12,162.15
Total por Departamento	**$10,133.75**	**$0.00**	**$0.00**	**$10,133.75**	**$0.15**	**$0.00**	**$1,500.00**	**$29.75**	**$53.51**	**$38.64**	**$0.00**	**$0.00**	**$570.40**	**$570.40**	**$0.00**	**$140.00**	**$591.00**	**$0.00**	**$0.00**	**$12,162.15**
Departamento 1301 DEPTO DE TURISMO Y DEPORTES																				
474 Villa Rojas Saúl	$2,001.72	$0.00	$0.00	$2,001.72	($0.07)	$0.00	$0.00	$14.88	$26.80	$14.88	($49.21)	($168.71)	$119.70	$0.00	$0.00	$0.00	$0.00	$0.00	($49.08)	$2,110.80
475 Mora Leals Carlos Miguel Angel	$1,963.28	$0.00	$0.00	$1,963.28	($0.11)	$0.00	$0.00	$14.37	$25.88	$14.21	$0.00	$0.00	$160.10	$160.10	$0.00	$0.00	$0.00	$0.00	$0.00	$1,889.98
3963 Lopez Ibarra Esther	$1,500.78	$0.00	$0.00	$1,500.78	$0.10	$0.00	$500.00	$10.92	$19.72	$10.23	$0.00	$0.00	$112.05	$112.05	$0.00	$0.00	$0.00	$0.00	$0.00	$1,912.78
Total por Departamento	**$5,465.78**	**$0.00**	**$0.00**	**$5,465.78**	**$0.12**	**$0.00**	**$500.00**	**$40.17**	**$72.40**	**$39.32**	**$0.00**	**$0.00**	**$391.85**	**$391.85**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**($0.08)**	**$5,913.56**
Departamento 1302 DIRECCION DESARROLLO SOCIAL																				
3008 Ramírez Díaz Ana Lilia	$5,409.28	$2,000.00	$0.00	$7,409.28	($0.04)	$0.00	$0.00	$42.00	$75.39	$56.76	$0.00	$0.00	$913.63	$913.63	$0.00	$0.00	$0.00	$0.00	$0.00	$6,495.64
Total por Departamento	**$5,409.28**	**$2,000.00**	**$0.00**	**$7,409.28**	**($0.04)**	**$0.00**	**$0.00**	**$42.00**	**$75.39**	**$56.76**	**$0.00**	**$0.00**	**$913.63**	**$913.63**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$6,495.64**
Departamento 1303 DIRECCION DE COMUNICACION SOCIAL																				
3009 Ramírez Díaz Ana Lilia	$5,409.28	$0.00	$0.00	$5,409.28	($0.04)	$0.00	$0.00	$42.00	$75.39	$56.76	$0.00	$0.00	$760.03	$760.03	$0.00	$140.00	$0.00	$0.00	$0.00	$839.99
Total por Departamento	**$5,409.28**	**$0.00**	**$0.00**	**$5,409.28**	**($0.04)**	**$0.00**	**$0.00**	**$42.00**	**$75.39**	**$56.76**	**$0.00**	**$0.00**	**$760.03**	**$760.03**	**$0.00**	**$140.00**	**$0.00**	**$0.00**	**$0.00**	**$839.99**
Departamento 1304 DIRECCION ATENCION CIUDADANA																				
3010 Zepeda Ibarra Virginia Patricia	$10,133.20	$0.00	$0.00	$10,133.20	$0.07	$0.00	$0.00	$29.75	$53.51	$38.64	$0.00	$0.00	$570.95	$570.95	$0.00	$140.00	$0.00	$0.00	$0.00	$10,132.12
Total por Departamento	**$10,133.20**	**$0.00**	**$0.00**	**$10,133.20**	**$0.07**	**$0.00**	**$0.00**	**$29.75**	**$53.51**	**$38.64**	**$0.00**	**$0.00**	**$570.95**	**$570.95**	**$0.00**	**$140.00**	**$0.00**	**$0.00**	**$0.00**	**$10,132.12**
Departamento 1305 ARCHIVO MUNICIPAL																				
3017 Rodríguez Díaz María Catalina	$1,984.50	$0.00	$0.00	$1,984.50	$0.17	$0.00	$0.00	$14.37	$25.88	$14.37	($72.67)	($168.71)	$116.04	$0.00	$0.00	$0.00	$0.00	$0.00	($72.50)	$2,057.00
Total por Departamento	**$1,984.50**	**$0.00**	**$0.00**	**$1,984.50**	**$0.17**	**$0.00**	**$0.00**	**$14.37**	**$25.88**	**$14.37**	**($72.67)**	**($168.71)**	**$116.04**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**($72.50)**	**$2,057.00**
Departamento 2010 DEUDAS																				
3018 Ramírez Díaz Ana Lilia	$2,321.72	$0.00	$0.00	$2,321.72	$0.09	$65.45	$0.00	$16.70	$30.06	$16.70	($24.23)	($174.78)	$148.56	$0.00	$0.00	$0.00	$0.00	$0.00	$37.32	$2,284.40
3019 Nava Acosta Ana Rosa	$2,321.72	$0.00	$0.00	$2,321.72	$0.09	$65.45	$0.00	$16.70	$30.06	$16.70	($24.23)	($174.78)	$148.56	$0.00	$0.00	$0.00	$0.00	$0.00	$37.32	$2,284.40
3014 Madrigal Ramírez Fátimae	$2,068.12	$0.00	$0.00	$2,068.12	$0.04	$0.00	$0.00	$14.87	$26.77	$14.87	($47.42)	($168.71)	$121.99	$0.00	$0.00	$0.00	$0.00	$0.00	($47.28)	$2,195.60
3020 Becerra Tuzzani José De Jesus	$2,068.12	$0.00	$0.00	$2,068.12	$0.04	$0.00	$0.00	$14.87	$26.77	$14.87	($47.42)	($168.71)	$121.99	$0.00	$0.00	$0.00	$0.00	$0.00	($47.28)	$2,195.60
3108 Ibarra Estrada Ismael	$2,215.85	$200.00	$0.00	$2,415.85	$0.11	$80.56	$0.00	$15.96	$28.68	$15.94	($34.86)	($174.78)	$147.92	$0.00	$0.00	$0.00	$0.00	$0.00	$34.81	$2,382.00
3109 Aceguera Duran Fernando	$1,754.30	$0.00	$0.00	$1,754.30	$0.05	$0.00	$0.00	$12.89	$23.20	$12.89	($14.91)	($168.71)	$133.76	$0.00	$0.00	$0.00	$0.00	$0.00	($0.05)	$1,872.00
3008 Aceguera Oliveros Ana Patricia	$1,114.95	$0.00	$0.00	$1,114.95	($0.10)	$0.00	$0.00	$8.03	$14.45	$8.03	($40.95)	($203.01)	$66.99	$0.00	$0.00	$0.00	$0.00	$0.00	($40.85)	$1,255.00
3110 Aceguera Oliveros Ana Lilia	$1,114.95	$0.00	$0.00	$1,114.95	($0.10)	$0.00	$0.00	$8.03	$14.45	$8.03	($40.95)	($203.01)	$66.99	$0.00	$0.00	$0.00	$0.00	$0.00	($40.85)	$1,255.00
3179 Fernandez Rubio Maria	$2,424.39	$0.00	$0.00	$2,424.39	($0.09)	$86.27	$0.00	$17.46	$31.38	$17.46	($0.50)	($340.90)	$339.79	$0.00	$0.00	$0.00	$0.00	$0.00	$85.73	$2,193.20
3195 Rodriguez Covarrubias Patricia	$1,407.05	$0.00	$0.00	$1,407.05	$0.18	$0.00	$0.00	$10.12	$18.21	$10.12	($121.55)	($203.01)	$79.08	$0.00	$0.00	$0.00	$0.00	$0.00	($121.38)	$1,528.60
3119 Reyes Alarcon Blanca Estela	$2,427.28	$0.00	$0.00	$2,427.28	$0.12	$0.00	$0.00	$17.46	$31.42	$17.46	($5.26)	($340.90)	$340.02	$0.00	$0.00	$0.00	$0.00	$0.00	($5.14)	$2,427.20
3151 Carlos Rocha Ignacio	$1,751.32	$0.00	$0.00	$1,751.32	$0.12	$0.00	$500.00	$12.60	$22.67	$12.60	($97.60)	($168.71)	$103.12	$0.00	$0.00	$0.00	$0.00	$0.00	$212.52	$3,138.80
3152 Ramírez Díaz Ana Lilia	$2,424.39	$0.00	$0.00	$2,424.39	$0.09	$86.27	$0.00	$17.46	$31.38	$17.46	($0.50)	($340.90)	$339.79	$0.00	$0.00	$0.00	$0.00	$0.00	$85.73	$2,193.20
3153 Alcala Garcia Yanelli	$2,424.39	$0.00	$0.00	$2,424.39	$0.00	$0.00	$0.00	$17.46	$31.38	$17.46	($5.51)	($340.90)	$339.79	$0.00	$0.00	$0.00	$0.00	$0.00	$299.28	$2,125.20
3165 Gómez Torres Desiderio	$3,096.05	$0.00	$0.00	$3,096.05	$0.10	$0.00	$0.00	$22.27	$40.08	$24.41	$0.00	($125.10)	$232.85	$107.75	$0.00	$0.00	$0.00	$0.00	$107.85	$2,988.90
3021 Gutierrez Garcia Gonzalo	$3,096.05	$0.00	$0.00	$3,096.05	($0.06)	$86.76	$0.00	$22.27	$40.08	$24.41	$0.00	($125.10)	$232.85	$107.75	$0.00	$140.00	$0.00	$0.00	$194.05	$2,762.00
3022 Ramírez Díaz Ana Lilia	$3,096.05	$0.00	$0.00	$3,096.05	$0.06	$86.76	$0.00	$22.27	$40.08	$24.41	$0.00	($125.10)	$232.85	$107.75	$0.00	$0.00	$0.00	$0.00	$194.05	$2,902.00
Total por Departamento	**$35,977.42**	**$200.00**	**$0.00**	**$36,177.42**	**$0.69**	**$1,148.18**	**$1,000.00**	**$218.79**	**$401.79**	**$219.09**	**($974.56)**	**($2,961.42)**	**$3,313.37**	**$107.75**	**$0.00**	**$140.00**	**$0.00**	**$0.00**	**$1,058.69**	**$35,166.24**
Departamento 2020 AGENCIA																				
3005 Rodríguez Muñoz María De Los Angeles	$2,321.72	$200.00	$0.00	$2,521.72	($0.08)	$65.45	$0.00	$16.70	$30.06	$16.70	($6.85)	($340.90)	$339.66	$0.00	$0.00	$0.00	$0.00	$0.00	$62.52	$2,459.20
3027 Zepeda Sanchez José Guadalupe	$2,152.88	$200.00	$0.00	$2,352.88	($0.07)	$58.92	$0.00	$15.48	$27.87	$15.48	($15.71)	($174.78)	$161.07	$0.00	$0.00	$0.00	$0.00	$0.00	$26.06	$2,327.80
3167 Garcia Garcia Silvia	$1,618.28	$0.00	$0.00	$1,618.28	($0.04)	$0.00	$0.00	$11.62	$20.92	$11.62	$0.00	($168.71)	$112.29	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,618.28
Total por Departamento	**$6,092.88**	**$400.00**	**$0.00**	**$7,492.88**	**($0.21)**	**$124.37**	**$0.00**	**$43.80**	**$78.85**	**$43.80**	**($22.56)**	**($514.68)**	**$612.02**	**$2.01**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$88.58**	**$6,404.20**
Departamento 2030 GERENTE DE LA HACIENDA PUBLICA MPAL																				
3024 Hernandez Hernandez Jose Luis	$5,768.35	$1,922.30	$0.00	$7,691.15	$0.01	$172.09	$1,000.00	$41.49	$74.88	$55.93	$0.00	$0.00	$890.25	$890.25	$0.00	$0.00	$0.00	$0.00	$2,062.95	$5,629.00
3163 Ibarra Vargas Enrique	$1,215.47	$0.00	$0.00	$1,215.47	$0.00	$0.00	$0.00	$8.76	$15.75	$8.76	($15.75)	($168.71)	$106.42	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,106.42
3164 Gallardo Garcia Arturo	$1,152.30	$0.00	$0.00	$1,152.30	$0.00	$0.00	$0.00	$8.30	$14.93	$8.30	($14.93)	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,152.30
Total por Departamento	**$8,136.12**	**$1,922.30**	**$0.00**	**$10,058.42**	**$0.01**	**$172.09**	**$1,000.00**	**$58.55**	**$105.56**	**$73.00**	**($30.68)**	**($337.42)**	**$996.67**	**$890.25**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,062.95**	**$7,887.72**
Departamento 2040 DEPARTAMENTO DE INGRESOS																				
3168 Muñoz Soto Conrado	$2,111.85	$0.00	$0.00	$2,111.85	($0.02)	$57.70	$0.00	$15.19	$27.30	$15.19	($64.03)	($168.71)	$125.69	$0.00	$0.00	$0.00	$0.00	$0.00	($5.35)	$2,116.80
3169 Ramírez Díaz Ana Lilia	$1,753.75	$0.00	$0.00	$1,753.75	$0.00	$0.00	$0.00	$12.59	$22.65	$12.59	$0.00	$0.00	$112.05	$112.05	$0.00	$0.00	$0.00	$0.00	$0.00	$1,753.75
Total por Departamento	**$3,865.60**	**$0.00**	**$0.00**	**$3,865.60**	**($0.02)**	**$57.70**	**$0.00**	**$27.78**	**$49.95**	**$27.78**	**($64.03)**	**($168.71)**	**$237.74**	**$112.05**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**($5.35)**	**$3,870.55**
Departamento 2041 DEPARTAMENTO AEROPUERTO																				
3170 Cisneros Castillo José Miguel	$1,360.16	$0.00	$0.00	$1,360.16	($0.03)	$36.42	$0.00	$9.64	$17.35	$9.64	($25.83)	($203.01)	$76.80	$0.00	$0.00	$0.00	$0.00	$0.00	($99.24)	$1,439.00
3171 Ramírez Díaz Ana Lilia	$1,360.16	$0.00	$0.00	$1,360.16	($0.03)	$0.00	$500.00	$12.28	$21.70	$9.35	$0.00	$0.00	$102.01	$102.01	$0.00	$0.00	$0.00	$0.00	$0.00	$1,359.00
Total por Departamento	**$2,720.32**	**$0.00**	**$0.00**	**$2,720.32**	**($0.06)**	**$36.42**	**$500.00**	**$21.92**	**$39.05**	**$18.99**	**($25.83)**	**($203.01)**	**$178.80**	**$102.01**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**($99.24)**	**$2,798.00**
Departamento 3070 DEPARTAMENTO DE EVENTOS																				
3200

176 Sanchez Chaves Andres	$9.967,90	$0,00	$0,00	$9.967,90	$5,02	$116,59	$0,00	$28,56	$51,37	$16,69	$0,00	$0,00	$163,89	$163,89	$0,00	$0,00	$0,00	$0,00	$858,50	$9.509,40
240 Lopez Rivera Ramiro	$3.883,48	$0,00	$0,00	$3.883,48	$0,00	$111,89	$0,00	$27,90	$50,27	$16,69	$0,00	$0,00	$160,99	$160,99	$0,00	$0,00	$0,00	$0,00	$442,28	$3.441,20
258 Saldarriaga Duque	$3.883,48	$0,00	$0,00	$3.883,48	$0,00	$111,89	$500,00	$27,90	$50,27	$16,69	$0,00	$0,00	$160,99	$160,99	$0,00	$0,00	$0,00	$0,00	$942,28	$2.941,20
397 Quiñonez Amado Francisco Jose	$3.883,48	$0,00	$0,00	$3.883,48	$0,00	$111,89	$500,00	$27,90	$50,27	$16,69	$0,00	$0,00	$160,99	$160,99	$0,00	$0,00	$0,00	$0,00	$942,28	$2.941,20
439 Reyes Sellado Alejandro	$3.883,48	$0,00	$0,00	$3.883,48	$0,00	$111,89	$500,00	$27,90	$50,27	$16,69	$0,00	$0,00	$160,99	$160,99	$0,00	$0,00	$0,00	$0,00	$942,28	$2.941,20
483 Ramirez Ramirez Alejandro	$3.883,48	$0,00	$0,00	$3.883,48	$0,00	$111,89	$0,00	$27,90	$50,27	$16,69	$0,00	$0,00	$160,99	$160,99	$0,00	$0,00	$0,00	$0,00	$442,28	$3.441,20
526 Correa Ramos Rafael	$3.883,48	$0,00	$0,00	$3.883,48	$0,00	$111,89	$0,00	$27,90	$50,27	$16,69	$0,00	$0,00	$160,99	$160,99	$0,00	$0,00	$0,00	$0,00	$442,28	$3.441,20
615 Rivera Osorio Carlos	$3.883,48	$0,00	$0,00	$3.883,48	$0,00	$111,89	$500,00	$27,90	$50,27	$16,69	$0,00	$0,00	$160,99	$160,99	$0,00	$0,00	$0,00	$0,00	$942,28	$2.941,20
669 Jaramillo Villarreal Claudia	$3.883,48	$0,00	$0,00	$3.883,48	$0,00	$111,89	$0,00	$27,90	$50,27	$16,69	$0,00	$0,00	$160,99	$160,99	$0,00	$0,00	$0,00	$0,00	$442,28	$3.441,20
670 Martinez Ocampo Jose Luis	$9.967,90	$0,00	$0,00	$9.967,90	$5,02	$116,59	$0,00	$28,56	$51,37	$16,69	$0,00	$0,00	$163,90	$160,90	$0,00	$0,00	$0,00	$0,00	$858,50	$9.509,40
684 Ramirez Ramirez Jorge	$3.883,48	$0,00	$0,00	$3.883,48	$0,00	$111,89	$500,00	$27,90	$50,27	$16,69	$0,00	$0,00	$160,99	$160,99	$0,00	$0,00	$0,00	$0,00	$942,28	$2.941,20
568 Arbelaez Zangrilla Jose De Jesus	$3.883,48	$0,00	$0,00	$3.883,48	$0,00	$111,89	$500,00	$27,90	$50,27	$16,69	$0,00	$0,00	$160,99	$160,99	$0,00	$0,00	$0,00	$0,00	$942,28	$2.941,20
567 Bolaños Rodriguez Yasmin	$3.883,48	$0,00	$0,00	$3.883,48	$0,00	$111,89	$0,00	$27,90	$50,27	$16,69	$0,00	$0,00	$160,99	$160,99	$0,00	$0,00	$0,00	$0,00	$442,28	$3.441,20
569 Garcia Zender Ana Rosa	$3.883,48	$0,00	$0,00	$3.883,48	$0,00	$111,89	$0,00	$27,90	$50,27	$16,69	$0,00	$0,00	$160,99	$160,99	$0,00	$0,00	$0,00	$0,00	$442,28	$3.441,20
571 Salazar Olmos Maria Guadalupe	$3.883,48	$0,00	$0,00	$3.883,48	$0,00	$111,89	$0,00	$27,90	$50,27	$16,69	$0,00	$0,00	$160,99	$160,99	$0,00	$0,00	$0,00	$0,00	$442,28	$3.441,20
590 Cardenas Ramirez Luis Jose	$3.883,48	$0,00	$0,00	$3.883,48	$0,00	$111,89	$500,00	$27,90	$50,27	$16,69	$0,00	$0,00	$160,99	$160,99	$0,00	$0,00	$0,00	$0,00	$942,28	$2.941,20
595 Delgado Palencia Gilberto	$3.883,48	$0,00	$0,00	$3.883,48	$0,00	$111,89	$0,00	$27,90	$50,27	$16,69	$0,00	$0,00	$160,99	$160,99	$0,00	$0,00	$0,00	$0,00	$442,28	$3.441,20
603 Izquierdo Lopez Lorena Mendelovely	$3.883,48	$0,00	$0,00	$3.883,48	$0,00	$111,89	$800,00	$27,90	$50,27	$16,69	$0,00	$0,00	$160,99	$160,99	$0,00	$0,00	$0,00	$0,00	$1.242,28	$2.641,20
602 Gonzalez Clara Cesar Octavio	$3.883,48	$0,00	$0,00	$3.883,48	$0,00	$111,89	$500,00	$27,90	$50,27	$16,69	$0,00	$0,00	$160,99	$160,99	$0,00	$0,00	$896,00	$0,00	$2.348,28	$2.535,20
604 Martinez Rosales Julio Adrian	$3.883,50	$0,00	$0,00	$3.883,50	$5,02	$111,89	$500,00	$27,90	$50,27	$16,69	$0,00	$0,00	$160,99	$160,99	$0,00	$0,00	$0,00	$0,00	$942,80	$2.941,20
606 Zapata Argueta Ramiro	$3.883,50	$0,00	$0,00	$3.883,50	$5,02	$111,89	$0,00	$27,90	$50,27	$16,69	$0,00	$0,00	$160,99	$160,99	$0,00	$0,00	$0,00	$0,00	$442,80	$3.441,20
627 Gonzalez Garcia Rodolfo	$9.967,90	$0,00	$0,00	$9.967,90	($5,18)	$116,59	$500,00	$28,56	$51,37	$16,69	$0,00	$0,00	$163,90	$160,90	$0,00	$0,00	$0,00	$0,00	$858,20	$9.009,60
608 Rosales Figueroa Milton Del Carmen	$3.883,48	$0,00	$0,00	$3.883,48	$0,00	$111,89	$500,00	$27,90	$50,27	$16,69	$0,00	$0,00	$160,99	$160,99	$0,00	$0,00	$0,00	$0,00	$942,28	$2.941,20
628 Sandoval Ramirez Ana	$3.883,50	$0,00	$0,00	$3.883,50	$0,00	$111,89	$0,00	$27,90	$50,27	$16,69	$0,00	$0,00	$160,99	$160,99	$0,00	$0,00	$0,00	$0,00	$442,28	$3.441,20
Total por Departamento	**$128.408,28**	**$0,00**	**$0,00**	**$128.408,28**	**($8,14)**	**$5.584,40**	**$7.900,00**	**$921,52**	**$1.663,21**	**$1.114,77**	**$0,00**	**$0,00**	**$10.563,99**	**$10.563,99**	**$0,00**	**$0,00**	**$896,00**	**$0,00**	**$33.613,88**	**$105.794,40**
Total General	**$793.662,16**	**$51.564,59**	**$0,00**	**$825.026,55**	**$1,84**	**$7.437,50**	**$66.650,00**	**$6.689,79**	**$10.161,37**	**$7.073,96**	**($2.743,52)**	**($18.727,06)**	**$84.392,09**	**$70.408,93**	**$256,60**	**$6.480,00**	**$1.784,00**	**$0,00**	**$226.194,71**	**$599.831,80**