Hoja1(PAG)

MUNICIPIO DE ARENAL JAL

Lista de raya del periodo 11 al 11 Quincenal del 01/06/2014 al 15/06/2014

Empleado	Sueldo	Prima dom	Prima dominical	Prima Vacacional	TOTAL PERCEPCIONES	Fondo Ahorro	IMSS	Previsiones sociales	Bco. Ins. Vida	Bco. Guadia	Bco. Del o Mar. alimen	Deudor a Favor Ind	Sobr a Cuotas sindicato	IVA pago de Lo Ajeno	ISR pago de Lo Ajeno	IVA Cf. Ver	Caja ahorro	Descuento Varios Cobro	Pens. alimenticia	Pro Deportivo	TOTAL DEDUCCIONES	N.T.E.
Rep Fac (MD) 687 (10 DA 10 D																						
Departamento 1000 PRESIDENCIA MUNICIPAL																						
1001 Rodriguez Garcia Maria del Carmen	$11,489.59	$0.00	$0.00	$0.00	$11,489.59	($0.10)	$0.00	$0.00	$82.65	$148.74	$123.60	$0.00	$0.00	$1,933.72	$1,933.72	$0.00	$280.00	$0.00	$0.00	$0.00	$2,213.39	$9,276.20
1002 Ocampo Estevez Manuel	$11,489.59	$0.00	$0.00	$0.00	$11,489.59	($0.10)	$0.00	$0.00	$82.65	$148.74	$123.60	$0.00	$0.00	$1,933.72	$1,933.72	$0.00	$0.00	$0.00	$0.00	$0.00	$1,933.39	$9,556.20
1003 Nuyens Sanchez Lucia	$11,489.59	$0.00	$0.00	$0.00	$11,489.59	($0.10)	$0.00	$0.00	$82.65	$148.74	$123.60	$0.00	$0.00	$1,933.72	$1,933.72	$0.00	$0.00	$0.00	$0.00	$0.00	$1,933.39	$9,556.20
1004 González Blanco Mayra Denisse	$11,489.59	$0.00	$0.00	$0.00	$11,489.59	($0.10)	$0.00	$0.00	$82.65	$148.74	$123.60	$0.00	$0.00	$1,933.72	$1,933.72	$0.00	$0.00	$0.00	$0.00	$0.00	$1,933.39	$9,556.20
1005 Ramírez Ramírez Ernesto	$11,489.59	$0.00	$0.00	$0.00	$11,489.59	($0.10)	$0.00	$0.00	$82.65	$148.74	$123.60	$0.00	$0.00	$1,933.72	$1,933.72	$0.00	$0.00	$0.00	$0.00	$0.00	$1,933.39	$9,556.20
1006 Nuño Flores José Ramón	$11,489.59	$0.00	$0.00	$0.00	$11,489.59	($0.10)	$0.00	$0.00	$82.65	$148.74	$123.60	$0.00	$0.00	$1,933.72	$1,933.72	$0.00	$0.00	$0.00	$0.00	$0.00	$1,933.39	$9,556.20
1007 Orozco López Sonia Catalina	$11,489.59	$0.00	$0.00	$0.00	$11,489.59	($0.10)	$0.00	$0.00	$82.65	$148.74	$123.60	$0.00	$0.00	$1,933.72	$1,933.72	$0.00	$0.00	$0.00	$0.00	$0.00	$1,933.39	$9,556.20
1008 Ramírez Ramírez Ana Lilia	$11,489.59	$0.00	$0.00	$0.00	$11,489.59	($0.10)	$0.00	$0.00	$82.65	$148.74	$123.60	$0.00	$0.00	$1,933.72	$1,933.72	$0.00	$0.00	$0.00	$0.00	$0.00	$1,933.39	$9,556.20
1009 Escoboza Pérez Jorge Eduardo	$11,489.59	$0.00	$0.00	$0.00	$11,489.59	($0.10)	$0.00	$0.00	$82.65	$148.74	$123.60	$0.00	$0.00	$1,933.72	$1,933.72	$0.00	$0.00	$0.00	$0.00	$0.00	$1,933.39	$9,556.20
1010 Sandoval Torres Jesús	$12,222.22	$0.00	$0.00	$0.00	$12,222.22	($0.10)	$0.00	$0.00	$87.96	$158.31	$131.57	$0.00	$0.00	$2,057.41	$2,057.41	$0.00	$0.00	$0.00	$0.00	$0.00	$2,057.31	$10,164.91
Total por Departamento	**$117,666.26**	**$0.00**	**$0.00**	**$0.00**	**$117,666.26**	**($0.20)**	**$0.00**	**$0.00**	**$846.96**	**$1,524.77**	**$1,264.23**	**$0.00**	**$0.00**	**$19,792.29**	**$19,792.29**	**$0.00**	**$280.00**	**$0.00**	**$0.00**	**$0.00**	**$20,486.24**	**$97,180.22**
Departamento 1020 PRESIDENCIA MUNICIPAL																						
1089 Ocampo Estevez Alejandro	$24,439.85	$0.00	$0.00	$0.00	$24,439.85	$0.11	$0.00	$0.00	$177.71	$280.88	$264.01	$0.00	$0.00	$3,522.64	$3,522.64	$0.00	$0.00	$0.00	$0.00	$0.00	$7,513.75	$16,927.20
1312 Jiménez Ocampo Blanca Alejandrina	$2,227.66	$0.00	$0.00	$0.00	$2,227.66	$0.12	$0.00	$50.00	$17.46	$31.42	$17.65	($0.28)	($166.50)	$160.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$109.26	$1,927.20
1313 Rico Ibarra Angelica Guillermina	$1,836.39	$0.00	$0.00	$0.00	$1,836.39	$0.10	$0.00	$100.00	$42.80	$75.59	$56.76	$0.00	$0.00	$700.00	$700.00	$0.00	$140.00	$0.00	$0.00	$0.00	$1,895.98	$1,996.10
1314 González Flores Agustín	$1,000.25	$0.00	$0.00	$0.00	$1,000.25	($0.10)	$0.00	$0.00	$23.90	$42.23	$23.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$92.13	$1,000.25
Total por Departamento	**$30,504.15**	**$0.00**	**$0.00**	**$0.00**	**$30,504.15**	**$0.13**	**$0.00**	**$150.00**	**$261.87**	**$429.12**	**$362.12**	**($0.28)**	**($166.50)**	**$4,382.66**	**$4,222.66**	**$0.00**	**$140.00**	**$0.00**	**$0.00**	**$0.00**	**$9,611.12**	**$20,893.03**
Departamento 1030 SECRETARIA GENERAL Y SINDICATURA																						
200 Leon Mercado Laura Adriana	$2,427.25	$0.00	$0.00	$0.00	$2,427.25	($0.10)	$0.00	$0.00	$17.46	$31.42	$17.65	($0.25)	($166.50)	$160.05	$0.00	$0.00	$140.00	$0.00	$0.00	$0.00	$1,699.85	$987.40
1087 Hernandez Ocampo Jesus Jaime	$1,000.25	$0.00	$0.00	$0.00	$1,000.25	($0.10)	$0.00	$0.00	$23.90	$42.23	$23.70	$0.00	$0.00	$700.00	$700.00	$0.00	$140.00	$0.00	$0.00	$0.00	$1,679.93	$1,000.25
Total por Departamento	**$3,426.75**	**$0.00**	**$0.00**	**$0.00**	**$3,426.75**	**($0.20)**	**$0.00**	**$0.00**	**$41.36**	**$73.65**	**$41.35**	**($0.25)**	**($166.50)**	**$860.05**	**$700.05**	**$0.00**	**$280.00**	**$0.00**	**$0.00**	**$0.00**	**$3,379.78**	**$1,987.65**
Departamento 1040 DIRECCION DE REGISTRO CIVIL																						
313 Gonzalez Leon Julio	$1,000.25	$0.00	$0.00	$0.00	$1,000.25	$0.15	$0.00	$0.00	$42.00	$75.60	$56.76	$0.00	$0.00	$700.00	$700.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,700.25	$0.00
1315 Hernandez Ibarra Maria Elena	$1,000.25	$0.00	$0.00	$0.00	$1,000.25	$0.15	$0.00	$0.00	$42.00	$75.60	$56.76	$0.00	$0.00	$700.00	$700.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,700.25	$0.00
Total por Departamento	**$2,000.50**	**$0.00**	**$0.00**	**$0.00**	**$2,000.50**	**$0.30**	**$0.00**	**$0.00**	**$84.00**	**$151.20**	**$113.52**	**$0.00**	**$0.00**	**$1,400.00**	**$1,400.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$5,400.50**	**$0.00**
Departamento 1050 DIRECCION DE ARTE Y CULTURA																						
1092 Torres Ibarra Jorge	$9,838.99	$0.00	$0.00	$0.00	$9,838.99	($0.06)	$0.00	$0.00	$162.80	$275.69	$216.76	$0.00	$0.00	$700.05	$700.05	$0.00	$140.00	$0.00	$0.00	$0.00	$1,839.99	$8,998.00
1316 Ramírez Ramírez Guadalupe Jesús	$1,000.25	$100.00	$0.00	$0.00	$1,100.25	($0.06)	$0.00	$0.00	$42.00	$75.60	$56.76	$0.00	$0.00	$700.05	$700.05	$0.00	$140.00	$0.00	$0.00	$0.00	$1,815.46	$1,100.25
1317 Lopez Gutiérrez María Del Rosario	$1,755.62	$0.00	$0.00	$0.00	$1,755.62	($0.06)	$0.00	$50.00	$14.84	$26.73	$13.43	($0.10)	($166.50)	$141.39	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,025.81	$1,542.80
1318 Hinojosa Rosales María Del Rosario	$1,755.62	$0.00	$0.00	$0.00	$1,755.62	$0.14	$0.00	$0.00	$14.84	$26.73	$13.43	($0.07 | $0.12)	($166.71)	$141.39	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,025.81	$1,832.80
1319 Ibarra Pérez J. Simón	$1,799.59	$0.00	$0.00	$0.00	$1,799.59	$0.08	$0.00	$0.00	$14.84	$26.73	$13.43	($0.07 | $0.12)	($166.71)	$141.39	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,025.81	$1,773.78
1320 Ibarra Díaz Martha Patricia	$2,427.25	$0.00	$0.00	$0.00	$2,427.25	$0.07	$0.00	$50.00	$17.46	$31.42	$17.65	($0.28)	($166.50)	$160.04	$0.00	$0.00	$0.00	$100.00	$0.00	$0.00	$1,552.82	$1,096.43
1321 Gutiérrez Sandoval Angélica María	$1,000.25	$0.00	$0.00	$0.00	$1,000.25	$0.07	$0.00	$0.00	$23.90	$42.23	$23.70	($0.07 | $0.12)	($166.71)	$141.39	$0.00	$0.00	$140.00	$0.00	$0.00	$0.00	$1,315.53	$1,000.25
1322 Ibarra Díaz Ana Lilia	$2,427.25	$0.00	$0.00	$0.00	$2,427.25	$0.07	$0.00	$50.00	$17.46	$31.42	$17.65	($0.28)	($166.50)	$160.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,552.82	$1,096.43
1323 Sandoval Torres Jesús	$2,222.22	$0.00	$0.00	$0.00	$2,222.22	$0.07	$0.00	$0.00	$17.96	$32.32	$17.96	($0.28)	($166.50)	$146.54	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,035.07	$1,187.15
Total por Departamento	**$18,594.18**	**$100.00**	**$0.00**	**$0.00**	**$18,694.18**	**$0.35**	**$0.00**	**$0.00**	**$154.84**	**$278.68**	**$152.31**	**($0.84 | $0.24)**	**($1,001.71)**	**$1,494.65**	**$0.00**	**$0.00**	**$0.00**	**$100.00**	**$0.00**	**$0.00**	**$9,293.79**	**$9,400.39**
Departamento 1060 DIRECCION DE PARTICIPACION SOCIAL Y ATN																						
1324 Ibarra Díaz Ana Lilia	$4,130.22	$0.00	$0.00	$0.00	$4,130.22	$0.07	$0.00	$0.00	$29.70	$53.51	$30.04	$0.00	$0.00	$570.81	$570.81	$0.00	$140.00	$0.00	$0.00	$0.00	$1,522.47	$2,607.75
Total por Departamento	**$4,130.22**	**$0.00**	**$0.00**	**$0.00**	**$4,130.22**	**$0.07**	**$0.00**	**$0.00**	**$29.70**	**$53.51**	**$30.04**	**$0.00**	**$0.00**	**$570.81**	**$570.81**	**$0.00**	**$140.00**	**$0.00**	**$0.00**	**$0.00**	**$1,522.47**	**$2,607.75**
Departamento 1100 DIR. DE PROMOCION ECONOMICA																						
1325 Ibarra Díaz Ana Lilia	$9,838.99	$0.00	$0.00	$0.00	$9,838.99	($0.06)	$0.00	$0.00	$162.80	$275.69	$216.76	$0.00	$0.00	$700.05	$700.05	$0.00	$140.00	$0.00	$0.00	$0.00	$1,839.99	$8,998.00
1326 Ibarra Díaz Martha Patricia	$2,414.68	$0.00	$0.00	$0.00	$2,414.68	$0.06	$0.00	$50.00	$16.42	$29.44	$16.44	($0.10)	($166.71)	$157.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,102.26	$1,312.42
Total por Departamento	**$12,253.67**	**$0.00**	**$0.00**	**$0.00**	**$12,253.67**	**$0.00**	**$0.00**	**$50.00**	**$178.22**	**$305.13**	**$232.20**	**($0.10)**	**($166.71)**	**$857.06**	**$700.05**	**$0.00**	**$140.00**	**$0.00**	**$0.00**	**$0.00**	**$2,942.25**	**$10,310.42**
Departamento 1200 DIRECCION DE DESARROLLO RURAL																						
1327 Ibarra Díaz Ana Lilia	$4,130.22	$0.00	$0.00	$0.00	$4,130.22	$0.07	$0.00	$0.00	$29.70	$53.51	$30.04	$0.00	$0.00	$570.81	$570.81	$0.00	$140.00	$0.00	$0.00	$0.00	$1,522.47	$2,607.75
Total por Departamento	**$4,130.22**	**$0.00**	**$0.00**	**$0.00**	**$4,130.22**	**$0.07**	**$0.00**	**$0.00**	**$29.70**	**$53.51**	**$30.04**	**$0.00**	**$0.00**	**$570.81**	**$570.81**	**$0.00**	**$140.00**	**$0.00**	**$0.00**	**$0.00**	**$1,522.47**	**$2,607.75**
Departamento 1300 DIR. DE TURISMO Y DEPORTES																						
1328 Ibarra Díaz Ana Lilia	$4,130.22	$0.00	$0.00	$0.00	$4,130.22	$0.07	$0.00	$0.00	$29.70	$53.51	$30.04	$0.00	$0.00	$570.81	$570.81	$0.00	$140.00	$0.00	$0.00	$0.00	$1,522.47	$2,607.75
Total por Departamento	**$4,130.22**	**$0.00**	**$0.00**	**$0.00**	**$4,130.22**	**$0.07**	**$0.00**	**$0.00**	**$29.70**	**$53.51**	**$30.04**	**$0.00**	**$0.00**	**$570.81**	**$570.81**	**$0.00**	**$140.00**	**$0.00**	**$0.00**	**$0.00**	**$1,522.47**	**$2,607.75**
Departamento 1400 DIRECCION DE ARTE Y CULTURA																						
1329 Torres Ibarra Jorge	$9,838.99	$0.00	$0.00	$0.00	$9,838.99	($0.06)	$0.00	$0.00	$162.80	$275.69	$216.76	$0.00	$0.00	$700.05	$700.05	$0.00	$140.00	$0.00	$0.00	$0.00	$1,839.99	$8,998.00
1330 Ramírez Ramírez Guadalupe Jesús	$1,000.25	$100.00	$0.00	$0.00	$1,100.25	($0.06)	$0.00	$0.00	$42.00	$75.60	$56.76	$0.00	$0.00	$700.05	$700.05	$0.00	$140.00	$0.00	$0.00	$0.00	$1,815.46	$1,100.25
1331 Lopez Gutiérrez María Del Rosario	$1,755.62	$0.00	$0.00	$0.00	$1,755.62	$0.14	$0.00	$0.00	$14.84	$26.73	$13.43	($0.07 | $0.12)	($166.71)	$141.39	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,025.81	$1,832.80
1332 Ibarra Pérez J. Simón	$1,799.59	$0.00	$0.00	$0.00	$1,799.59	$0.08	$0.00	$0.00	$14.84	$26.73	$13.43	($0.07 | $0.12)	($166.71)	$141.39	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,025.81	$1,773.78
Total por Departamento	**$14,394.45**	**$100.00**	**$0.00**	**$0.00**	**$14,494.45**	**$0.22**	**$0.00**	**$0.00**	**$234.28**	**$404.75**	**$300.38**	**($0.14 | $0.24)**	**($1,000.71)**	**$1,682.83**	**$1,400.10**	**$0.00**	**$420.00**	**$0.00**	**$0.00**	**$0.00**	**$5,706.53**	**$13,688.31**
Departamento 1500 DIRECCION DE DESARROLLO SOCIAL																						
1333 Ibarra Díaz Martha Patricia	$2,427.25	$0.00	$0.00	$0.00	$2,427.25	($0.06)	$0.00	$0.00	$17.46	$31.42	$17.65	($0.28)	($166.50)	$160.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,552.82	$1,096.43
Total por Departamento	**$2,427.25**	**$0.00**	**$0.00**	**$0.00**	**$2,427.25**	**($0.06)**	**$0.00**	**$0.00**	**$17.46**	**$31.42**	**$17.65**	**($0.28)**	**($166.50)**	**$160.04**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,552.82**	**$1,096.43**
Departamento 1600 DIRECCION DE COMUNICACION SOCIAL																						
1334 Cortes Ocampo Jesus	$1,000.25	$0.00	$0.00	$0.00	$1,000.25	($0.06)	$0.00	$0.00	$42.00	$75.59	$56.76	$0.00	$0.00	$700.05	$700.05	$0.00	$140.00	$0.00	$0.00	$0.00	$2,815.05	$2,598.20
Total por Departamento	**$1,000.25**	**$0.00**	**$0.00**	**$0.00**	**$1,000.25**	**($0.06)**	**$0.00**	**$0.00**	**$42.00**	**$75.59**	**$56.76**	**$0.00**	**$0.00**	**$700.05**	**$700.05**	**$0.00**	**$140.00**	**$0.00**	**$0.00**	**$0.00**	**$2,815.05**	**$2,598.20**
Departamento 1700 DIRECCION ATENCION CIUDADANA																						
1335 Ibarra Díaz Ana Lilia	$4,130.22	$0.00	$0.00	$0.00	$4,130.22	$0.07	$0.00	$0.00	$29.70	$53.51	$30.04	$0.00	$0.00	$570.81	$570.81	$0.00	$140.00	$0.00	$0.00	$0.00	$1,522.47	$2,607.75
Total por Departamento	**$4,130.22**	**$0.00**	**$0.00**	**$0.00**	**$4,130.22**	**$0.07**	**$0.00**	**$0.00**	**$29.70**	**$53.51**	**$30.04**	**$0.00**	**$0.00**	**$570.81**	**$570.81**	**$0.00**	**$140.00**	**$0.00**	**$0.00**	**$0.00**	**$1,522.47**	**$2,607.75**
Departamento 1750 ARCHIVO MUNICIPAL																						
1337 Rosales Díaz Martha Catalina	$1,988.56	$0.00	$0.00	$0.00	$1,988.56	($0.06)	$0.00	$0.00	$12.21	$20.49	$12.27	($0.21)	($166.71)	$110.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,000.00	$1,000.56
Total por Departamento	**$1,988.56**	**$0.00**	**$0.00**	**$0.00**	**$1,988.56**	**($0.06)**	**$0.00**	**$0.00**	**$12.21**	**$20.49**	**$12.27**	**($0.21)**	**($166.71)**	**$110.04**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,000.00**	**$1,000.56**
Departamento 2010 OBJETADOS																						
1010 Sandoval Chavez Julio	$2,321.72	$0.00	$0.00	$0.00	$2,321.72	($0.11)	$69.65	$0.00	$14.70	$30.04	$14.70	($0.26)	($174.78)	$148.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$57.12	$2,264.60
1019 Mora Jiménez Jose Raul	$2,321.72	$0.00	$0.00	$0.00	$2,321.72	($0.11)	$69.65	$0.00	$14.70	$30.04	$14.70	($0.26 | $0.12)	($174.78)	$148.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$57.12	$2,264.60
1038 Reserva Tecuanis Jose De Jesus	$2,588.12	$0.00	$0.00	$0.00	$2,588.12	$0.08	$0.00	$0.00	$14.87	$26.77	$14.87	($0.27 | $0.12)	($174.78)	$151.19	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$57.20	$2,530.92
1058 Ibarra Velasco Ismael	$2,210.81	$300.00	$0.00	$0.00	$2,510.81	($0.01)	$69.55	$0.00	$13.96	$28.68	$13.96	($0.24)	($165.50)	$153.28	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$59.43	$2,450.39
1059 Ramírez Ramírez Ernesto	$2,321.72	$0.00	$0.00	$0.00	$2,321.72	($0.11)	$69.65	$0.00	$14.70	$30.04	$14.70	($0.26 | $0.12)	($174.78)	$148.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$57.12	$2,264.60
1060 Anguiano Olmedo Ana Patricia	$2,142.95	$0.00	$0.00	$0.00	$2,142.95	($0.10)	$0.00	$0.00	$18.20	$34.49	$18.02	($0.32)	($166.50)	$180.39	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,065.20	$1,077.75
1609 Campos Maldonado Celia	$2,132.28	$0.00	$0.00	$0.00	$2,132.28	($0.06)	$56.68	$0.00	$0.02	$34.44	$0.02	($140.33)	($166.76)	$66.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$109.01	$2,023.27
2278 Hernandez Nuño Maria	$2,426.91	$0.00	$0.00	$0.00	$2,426.91	($0.06)	$0.00	$0.00	$17.46	$31.39	$17.64	($0.28)	($166.50)	$159.79	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$60.76	$2,195.23
1335 Rodríguez Desentadillos Patricia	$1,407.01	$0.00	$0.00	$0.00	$1,407.01	($0.06)	$0.00	$0.00	$12.21	$20.21	$10.12	($0.21 | $0.12)	($166.63)	$79.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$163.00	$1,528.00
1336 Ramírez Ramírez Ana Lilia	$2,321.72	$0.00	$0.00	$0.00	$2,321.72	($0.06)	$0.00	$0.00	$14.70	$30.04	$14.70	($0.26 | $0.12)	($174.78)	$148.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$57.12	$2,264.60
1511 Cortes Nuño Ignacio	$1,741.32	$0.00	$0.00	$0.00	$1,741.32	($0.06)	$0.00	$0.00	$12.48	$22.47	$12.60	($0.22)	($166.71)	$111.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.34	$1,629.00
1512 Flores Sierra Manuel	$1,792.60	$0.00	$0.00	$0.00	$1,792.60	$0.00	$0.00	$0.00	$12.89	$23.21	$12.89	($0.22 | $0.12)	($166.71)	$119.76	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$116.95	$1,677.65
1513 Ramírez Ramírez Ana Lilia	$2,321.72	$0.00	$0.00	$0.00	$2,321.72	($0.06)	$0.00	$0.00	$14.70	$30.04	$14.70	($0.26 | $0.12)	($174.78)	$148.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$57.12	$2,264.60
1514 Garcia Torres Gerardo	$2,096.25	$0.00	$0.00	$0.00	$2,096.25	$0.00	$0.00	$0.00	$12.27	$20.69	$12.27	($0.20 | $0.12)	($166.63)	$114.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$112.87	$1,983.38
1641 Gutierrez Garcia Ernesto	$2,096.25	$0.00	$0.00	$0.00	$2,096.25	($0.06)	$86.79	$0.00	$12.27	$20.69	$12.27	($0.20 | $0.12)	($166.63)	$214.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$194.45	$1,762.20
1643 Flores Sandoval Eleazar	$2,198.31	$0.00	$0.00	$0.00	$2,198.31	$0.00	$69.55	$0.00	$12.87	$21.67	$12.87	($0.21 | $0.12)	($166.63)	$141.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$101.15	$2,097.16
Total por Departamento	**$33,989.70**	**$300.00**	**$0.00**	**$0.00**	**$34,289.70**	**($0.52)**	**$440.34**	**$860.00**	**$163.88**	**$438.94**	**$168.14**	**($787.74)**	**($2,742.15)**	**$2,197.27**	**$227.28**	**$0.00**	**$140.00**	**$0.00**	**$0.00**	**$0.00**	**$869.30**	**$33,420.39**
Departamento 2020 GERENTE																						
1045 Enriquez Muñoz Maria De Jesus Angeles	$2,321.72	$300.00	$0.00	$0.00	$2,621.72	($0.12)	$69.65	$0.00	$14.70	$30.05	$14.70	$0.00	($166.50)	$164.88	$4.59	$0.00	$0.00	$0.00	$0.00	$0.00	$67.92	$2,553.80
2477 Zepeda Sanchez Jose Guadalupe	$2,132.28	$300.00	$0.00	$0.00	$2,432.28	$0.09	$58.64	$0.00	$11.28	$27.87	$13.28	($0.24 | $0.12)	($166.27)	$140.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$85.46	$2,346.82
2478 Zepeda Sanchez Silverio	$1,148.25	$0.00	$0.00	$0.00	$1,148.25	$0.00	$0.00	$0.00	$7.79	$14.49	$7.79	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,148.25
Total por Departamento	**$5,602.25**	**$600.00**	**$0.00**	**$0.00**	**$6,202.25**	**$0.09**	**$128.29**	**$0.00**	**$33.77**	**$72.41**	**$35.77**	**$0.00**	**$0.00**	**$305.00**	**$4.59**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$153.38**	**$6,048.87**
Departamento 2030 ADMON DE LA HACIENDA PUBLICA MPAL																						
1053 Hernandez Hernandez Jose Luis	$5,768.33	$2,633.50	$961.00	$0.00	$9,362.83	$0.07	$172.09	$1,000.00	$61.28	$76.68	$55.93	$0.00	$0.00	$1,198.29	$1,198.29	$0.00	$0.00	$0.00	$0.00	$0.00	$2,370.85	$6,792.00
1063 Ibarra Vargas Enrique	$2,231.47	$0.00	$0.00	$0.00	$2,231.47	($0.05)	$0.00	$0.00	$8.74	$20.75	$8.74	($0.14 | $0.06)	($166.71)	$96.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$37.09	$2,148.40
1064 Ramírez Ramírez Ana Lilia	$2,321.72	$0.00	$0.00	$0.00	$2,321.72	($0.05)	$69.65	$0.00	$14.70	$30.04	$14.70	($0.26 | $0.12)	($174.78)	$148.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$57.12	$2,264.60
Total por Departamento	**$10,321.52**	**$2,633.50**	**$961.00**	**$0.00**	**$13,915.02**	**$0.17**	**$241.74**	**$1,000.00**	**$84.72**	**$127.47**	**$79.37**	**($0.40 | $0.18)**	**($507.20)**	**$1,442.93**	**$1,198.29**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,465.06**	**$11,205.00**
Departamento 2050 DEPARTAMENTO DE INGRESOS																						
1058 Mañon Soto Consuelo	$2,131.45	$0.00	$0.00	$0.00	$2,131.45	($0.05)	$57.79	$0.00	$13.19	$27.31	$13.19	($0.23)	($166.71)	$129.69	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$71.35	$2,134.80
1065 Ramírez Ramírez Ana Patricia	$2,321.72	$1,000.00	$0.00	$0.00	$3,321.72	($0.05)	$69.65	$0.00	$14.70	$30.04	$14.70	($0.26 | $0.12)	($174.78)	$148.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$57.12	$3,264.60
Total por Departamento	**$5,453.16**	**$1,000.00**	**$0.00**	**$0.00**	**$6,453.16**	**$0.10**	**$127.44**	**$0.00**	**$27.89**	**$57.35**	**$27.89**	**($0.49 | $0.24)**	**($341.49)**	**$277.73**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$128.47**	**$5,399.40**
Departamento 2060 DEPARTAMENTO JURIDICO LABORAL																						
1077 Zamarron Casillas Jose Miguel	$1,148.14	$0.00	$0.00	$0.00	$1,148.14	($0.05)	$9.62	$0.00	$0.44	$17.35	$9.61	($0.20 | $0.12)	($166.63)	$74.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$94.15	$1,148.40
1078 Ramírez Ramírez Ana Lilia	$2,321.72	$0.00	$0.00	$0.00	$2,321.72	($0.05)	$69.65	$0.00	$14.70	$30.04	$14.70	($0.26 | $0.12)	($174.78)	$148.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$57.12	$2,264.60
Total por Departamento	**$3,469.86**	**$0.00**	**$0.00**	**$0.00**	**$3,469.86**	**($0.10)**	**$79.27**	**$0.00**	**$15.14**	**$47.39**	**$24.31**	**($0.46 | $0.24)**	**($341.41)**	**$222.44**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$151.27**	**$3,412.86**
Departamento 2070 DEPARTAMENTO DE EGRESOS																						
1321 Cortes Jiménez Julio	$2,911.70	$185.20	$0.00	$0.00	$3,096.90	$0.00	$0.00	$0.00	$24.94	$47.69	$22.23	$0.00	($145.16)	$249.15	$14.05	$0.00	$0.00	$0.00	$0.00	$0.00	$414.10	$2,682.80

3008 Receptor Fugacero Mirtram Del Carmen	$4.380,70	$0,00	$0,00	$0,00	$4.380,70	($0,00)	$105,47	$500,00	$24,26	$45,57	$14,69	$0,00	($125,14)	$242,21	$147,09	$0,00	$0,00	$0,00	$0,00	$798,90	$2.627,20
3009 Fiscalía Mixta Rosario	$1.889,32	$0,00	$0,00	$0,00	$1.889,32	$0,00	$111,87	$0,00	$27,26	$50,47	$13,69	$0,00	$0,00	$260,23	$156,00	$0,00	$0,00	$0,00	$0,00	$0,00	$2.418,66
Total por Departamento	**$110.440,34**	**$0,00**	**$0,00**	**$0,00**	**$110.440,34**	**($0,00)**	**$8.000,08**	**$8.000,00**	**$893,48**	**$1.496,45**	**$1.013,70**	**$0,00**	**($401,57)**	**$9.773,66**	**$9.418,08**	**$0,00**	**$0,00**	**$600,00**	**$0,00**	**$21.207,16**	**$30.238,20**
Total General	**$765.538,85**	**$38.273,04**	**$3.078,00**	**$0,00**	**$806.890,89**	**($0,78)**	**$8.836,33**	**$64.000,00**	**$5.473,52**	**$9.832,08**	**$6.805,63**	**($2.684,78)**	**($14.522,81)**	**$83.252,27**	**$69.317,39**	**$260,00**	**$1.480,00**	**$1.788,00**	**$0,00**	**$224.707,89**	**$600.232,00**