

MUNICIPIO DE ARENAL JAL

Lista de Raya (forma tabular)

Periodo 15 al 16 Quincenal del 01/08/2019 al 31/08/2019
Reg Pat IMSS: B8710329426
RFC: MAJ -550101-567

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Despensa	"TOTAL" PERCEPCIONES	Suba al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Suba al Empleo	I.S.R. Art142	I.S.R. (sp)	I.M.S.S.	Cuota sindical	Préstamo empresa	Ajusto al neto	"Otras" "Deducciones"	"TOTAL" "DEDUCCIONES"	
486	Núñez Flores Jose Nieves	\$22,620.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$470.25	0	\$470.25	0	0	0	0	0.05	0	\$470.30
641	Cardona Sigala Julio	\$22,620.70	\$0.00	\$0.00	\$0.00	\$0.00	\$22,620.70	\$0.00	\$0.00	\$3,470.25	\$0.00	\$3,470.25	\$0.00	\$0.00	\$4,000.00	\$0.00	0.05	\$0.00	\$7,470.30
713	Royo Gonzalez Pilar Guadalupe	\$22,620.70	\$0.00	\$0.00	\$0.00	\$0.00	\$22,620.70	\$0.00	\$0.00	\$3,470.25	\$0.00	\$3,470.25	\$0.00	\$0.00	\$0.00	\$0.00	0.05	\$0.00	\$3,470.30
714	Bañuelos Gutierrez Jose Guadalupe	\$22,620.70	\$0.00	\$0.00	\$0.00	\$0.00	\$22,620.70	\$0.00	\$0.00	\$3,470.25	\$0.00	\$3,470.25	\$0.00	\$0.00	\$0.00	\$0.00	0.15	\$0.00	\$3,470.10
715	Medina Rosales Yolanda	\$22,620.70	\$0.00	\$0.00	\$0.00	\$0.00	\$22,620.70	\$0.00	\$0.00	\$3,470.25	\$0.00	\$3,470.25	\$0.00	\$0.00	\$0.00	\$0.00	0.15	\$0.00	\$3,470.10
716	Ocampo Alvarado Jose Cristiano	\$22,620.70	\$0.00	\$0.00	\$0.00	\$0.00	\$22,620.70	\$0.00	\$0.00	\$3,470.25	\$0.00	\$3,470.25	\$0.00	\$0.00	\$0.00	\$0.00	0.15	\$0.00	\$3,470.10
717	Del Toro Gutierrez Sorala Betzabe	\$22,620.70	\$0.00	\$0.00	\$0.00	\$0.00	\$22,620.70	\$0.00	\$0.00	\$3,470.25	\$0.00	\$3,470.25	\$0.00	\$0.00	\$3,000.00	\$0.00	0.15	\$0.00	\$6,470.10
718	Romo Aldana Adriana	\$22,620.70	\$0.00	\$0.00	\$0.00	\$0.00	\$22,620.70	\$0.00	\$0.00	\$3,470.25	\$0.00	\$3,470.25	\$0.00	\$0.00	\$0.00	\$0.00	0.15	\$0.00	\$3,470.10
719	Castillas Duran Arturo	\$22,620.70	\$0.00	\$0.00	\$0.00	\$0.00	\$22,620.70	\$0.00	\$0.00	\$3,470.25	\$0.00	\$3,470.25	\$0.00	\$0.00	\$0.00	\$0.00	0.15	\$0.00	\$3,470.10
Total Depto		\$203,586.30	\$0.00	\$0.00	\$0.00	\$0.00	\$203,586.30	\$0.00	\$0.00	\$31,232.25	\$0.00	\$31,232.25	\$0.00	\$0.00	\$7,000.00	\$0.00	0.75	\$0.00	\$38,231.50
Departamento 1020 PRESIDENCIA MUNICIPAL																			
646	Ayala Vázquez José	\$5,747.40	\$0.00	\$0.00	\$0.00	\$0.00	\$5,747.40	-\$326.05	\$0.00	\$366.47	\$0.00	\$366.47	\$0.00	\$0.00	\$500.00	\$0.14	\$0.00	\$0.00	\$538.40
709	Hernández Pulido Jorge Abel	\$45,647.50	\$0.00	\$0.00	\$0.00	\$0.00	\$45,647.50	\$0.00	\$0.00	\$9,177.87	\$0.00	\$9,177.87	\$0.00	\$0.00	\$1,700.00	\$0.03	\$0.00	\$0.00	\$10,877.90
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	\$740.23	\$0.00	\$0.00	\$0.00	\$0.17	\$0.00	\$0.00	\$740.40
Total Depto		\$60,502.70	\$0.00	\$0.00	\$0.00	\$0.00	\$60,502.70	-\$326.05	\$0.00	\$10,284.57	\$0.00	\$9,956.36	\$0.00	\$0.00	\$2,200.00	\$0.34	\$0.00	\$0.00	\$12,156.70
Departamento 1030 SECRETARIA GENERAL Y SINDICATURA																			
200	Lara Mercado Laura Adriana	\$5,809.40	\$0.00	\$0.00	\$0.00	\$562.20	\$6,371.60	-\$288.51	\$0.00	\$434.39	\$0.00	\$124.53	\$0.00	\$58.09	\$1,000.00	-\$0.02	\$0.00	\$0.00	\$1,182.80
712	García Cortes Elisa Orielda	\$27,087.80	\$0.00	\$0.00	\$0.00	\$498.20	\$27,586.00	\$0.00	\$0.00	\$4,458.78	\$0.00	\$4,458.78	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$4,458.80
726	Rivera Mayorga Veronica Beatriz	\$20,512.70	\$0.00	\$0.00	\$0.00	\$0.00	\$20,512.70	\$0.00	\$0.00	\$3,019.98	\$0.00	\$3,019.98	\$0.00	\$0.00	\$1,000.00	-\$0.08	\$0.00	\$0.00	\$4,019.90
Total Depto		\$53,409.90	\$0.00	\$0.00	\$0.00	\$562.20	\$53,972.10	-\$288.51	\$0.00	\$7,913.15	\$0.00	\$7,603.29	\$0.00	\$58.09	\$2,000.00	-\$0.08	\$0.00	\$0.00	\$9,661.30
Departamento 1060 OFICIALIA MAYOR																			
016	Lopez Rivera Esthela	\$5,356.80	\$0.00	\$0.00	\$0.00	\$516.40	\$5,873.20	-\$304.42	-\$18.39	\$380.38	\$0.00	\$94.35	\$146.44	\$53.57	\$86.00	\$0.03	\$0.00	\$0.00	\$1,172.00
541	Martinez Gomez Jaime	\$5,056.40	\$0.00	\$0.00	\$0.00	\$498.20	\$5,554.60	-\$341.51	-\$43.21	\$368.02	\$0.00	\$57.74	\$0.00	\$50.05	\$0.00	\$0.08	\$0.00	\$0.00	\$65.10
684	Ledesma Becerra Eugenio	\$6,615.40	\$0.00	\$0.00	\$0.00	\$0.00	\$6,615.40	-\$114.53	\$0.00	\$591.51	\$0.00	\$476.98	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$477.00
685	Diaz Rodriguez Jose Carlos	\$4,917.09	\$0.00	\$0.00	\$0.00	\$0.00	\$4,917.09	-\$357.42	-\$70.01	\$287.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$70.11
688	Monroy Segura Sara	\$3,410.80	\$0.00	\$0.00	\$0.00	\$330.00	\$3,740.80	-\$415.30	-\$203.22	\$212.08	\$0.00	\$34.10	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$169.20
694	Lopez Rosales Dulce Guadalupe	\$3,410.00	\$0.00	\$0.00	\$0.00	\$330.00	\$3,740.00	-\$415.30	-\$203.22	\$212.08	\$0.00	\$93.22	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$92.40
700	Ruz Salcido Martin	\$4,445.40	\$1,003.80	\$0.00	\$0.00	\$430.20	\$5,879.40	-\$326.05	-\$25.16	\$345.99	\$0.00	\$45.10	\$0.00	\$44.45	\$1,000.00	\$0.01	\$0.00	\$0.00	\$1,064.40
722	Isabelma Padilla Salvador	\$9,879.70	\$0.00	\$0.00	\$0.00	\$0.00	\$9,879.70	\$0.00	\$0.00	\$566.85	\$0.00	\$566.85	\$0.00	\$0.00	\$1,400.00	\$0.00	\$0.00	\$0.00	\$2,566.90
727	Cruz Rosales Ilián Sofía	\$6,073.29	\$0.00	\$0.00	\$0.00	\$0.00	\$6,073.29	-\$310.14	\$0.00	\$401.93	\$0.00	\$91.80	\$165.97	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$257.69
Total Depto		\$49,173.08	\$3,332.90	\$0.00	\$0.00	\$2,098.80	\$54,604.78	-\$2,584.67	-\$563.21	\$3,644.25	\$0.00	\$1,622.62	\$405.63	\$216.87	\$4,296.00	-\$0.33	\$0.00	\$0.00	\$5,977.78
Departamento 1140 DIRECCION DE REGISTRO CIVIL																			
648	Gatica Diaz Carlos Ivan	\$4,755.40	\$1,380.60	\$0.00	\$0.00	\$460.20	\$6,596.20	-\$326.05	-\$22.63	\$348.56	\$0.00	\$45.14	\$0.00	\$47.55	\$1,000.00	-\$0.06	\$0.00	\$0.00	\$1,070.00
Total Depto		\$4,755.40	\$1,380.60	\$0.00	\$0.00	\$460.20	\$6,596.20	-\$326.05	-\$22.63	\$348.56	\$0.00	\$45.14	\$0.00	\$47.55	\$1,000.00	-\$0.06	\$0.00	\$0.00	\$1,070.00
Departamento 1150 DIRECCION DE ARTE Y CULTURA																			
587	Nuño Arellano Arturo	\$4,917.09	\$0.00	\$0.00	\$0.00	\$475.86	\$5,392.95	-\$341.51	-\$47.81	\$337.10	\$0.00	\$43.40	\$134.42	\$49.17	\$0.00	-\$0.03	\$0.00	\$0.00	\$179.15
687	Villavicencio Saldaña María Fernanda	\$4,960.00	\$1,200.00	\$0.00	\$0.00	\$480.00	\$6,640.00	-\$326.05	-\$23.34	\$362.03	\$0.00	\$59.32	\$0.00	\$49.60	\$1,000.00	\$0.02	\$0.00	\$0.00	\$1,085.60
699	Hernández Ocampo Rosa Alejandra	\$4,960.00	\$0.00	\$0.00	\$0.00	\$480.00	\$5,440.00	-\$326.05	-\$23.34	\$362.03	\$0.00	\$59.32	\$0.00	\$49.60	\$0.00	\$0.06	\$0.00	\$0.00	\$203.40
704	Gonzalez Barajas Nora Marcela	\$9,107.80	\$0.00	\$0.00	\$0.00	\$0.00	\$9,107.80	\$0.00	\$0.00	\$740.23	\$0.00	\$740.23	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$740.20
Total Depto		\$23,944.89	\$1,520.00	\$0.00	\$0.00	\$1,435.86	\$26,900.75	-\$1,009.07	-\$117.63	\$1,798.06	\$0.00	\$906.62	\$269.97	\$148.37	\$1,000.00	\$0.02	\$0.00	\$0.00	\$2,207.35
Departamento 1240 DIRX DE PROMOCION ECONOMICA																			
377	Lopez Mayorga Guillermo	\$7,233.54	\$0.00	\$0.00	\$0.00	\$0.00	\$7,233.54	-\$268.88	\$0.00	\$208.17	\$0.00	\$261.29	\$0.00	\$0.00	\$500.00	-\$0.15	\$0.00	\$0.00	\$701.14
729	Lopez De La Torre Manuel	\$9,107.80	\$0.00	\$0.00	\$0.00	\$0.00	\$9,107.80	\$0.00	\$0.00	\$740.23	\$0.00	\$740.23	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$740.20
Total Depto		\$16,341.34	\$0.00	\$0.00	\$0.00	\$0.00	\$16,341.34	-\$268.88	\$0.00	\$1,268.40	\$0.00	\$1,001.52	\$0.00	\$0.00	\$500.00	-\$0.18	\$0.00	\$0.00	\$1,501.34
Departamento 1241 DEPTO DE DESARROLLO HUMANO																			
686	Avellar Gutierrez Jose Eduviges	\$4,960.00	\$0.00	\$0.00	\$0.00	\$480.00	\$5,440.00	-\$341.51	-\$46.48	\$341.29	\$0.00	\$46.26	\$135.58	\$49.60	\$1,200.00	-\$0.16	\$0.00	\$0.00	\$1,384.80
Total Depto		\$4,960.00	\$0.00	\$0.00	\$0.00	\$480.00	\$5,440.00	-\$341.51	-\$46.48	\$341.29	\$0.00	\$46.26	\$135.58	\$49.60	\$1,200.00	-\$0.16	\$0.00	\$0.00	\$1,384.80
Departamento 1242 DEPTO DE CONTRALORIA INTERNA																			
710	Mercedo Cortes Juan Pablo	\$9,879.70	\$0.00	\$0.00	\$0.00	\$0.00	\$9,879.70	\$0.00	\$0.00	\$566.85	\$0.00	\$566.85	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.15	\$0.00	\$566.70
Total Depto		\$9,879.70	\$0.00	\$0.00	\$0.00	\$0.00	\$9,879.70	\$0.00	\$0.00	\$566.85	\$0.00	\$566.85	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.15	\$0.00	\$566.70
Departamento 1243 DEPTO DE TURISMO Y DEPORTES																			
735	Ocampo Jimenez Heliodoro	\$9,107.80	\$0.00	\$0.00	\$0.00	\$0.00	\$9,107.80	\$0.00	\$0.00	\$740.23	\$0.00	\$740.23	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$740.20
763	Gutierrez Castillo Luz Maria	\$9,107.80	\$0.00	\$0.00	\$0.00	\$0.00	\$9,107.80	\$0.00	\$0.00	\$740.23	\$0.00	\$740.23	\$0.00	\$0.00	\$2,000.00	-\$0.03	\$0.00	\$0.00	\$2,740.20
Total Depto		\$18,215.60	\$0.00	\$0.00	\$0.00	\$0.00	\$18,215.60	\$0.00	\$0.00	\$1,480.46	\$0.00	\$1,480.46	\$0.00	\$0.00	\$2,000.00	-\$0.06	\$0.00	\$0.00	\$3,480.40
Departamento 1244 DIRECCION DESARROLLO SOCIAL																			
731	Mariscal Rosales Erika Elizabeth	\$9,107.80	\$0.00	\$0.00	\$0.00	\$0.00	\$9,107.80	\$0.00	\$0.00	\$740.23	\$0.00	\$740.23	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$740.20
Total Depto		\$9,107.80	\$0.00	\$0.00	\$0.00	\$0.00	\$9,107.80	\$0.00	\$0.00	\$740.23	\$0.00	\$740.23	\$0.00	<					

Departamento 5030 DEPTO DE RASTROS																		
088	Montes Blanco Javier	\$5,477.70	\$574.28	\$0.00	\$0.00	\$530.10	\$6,082.08	-\$304.42	-\$12.03	\$394.80	\$0.00	\$102.41	\$148.74	\$54.77	\$0.00	-\$0.01	\$0.00	\$204.88
380	Alcantar Blanco Ramon Ricardo	\$5,167.70	\$0.00	\$0.00	\$0.00	\$0.00	\$5,167.70	\$341.95	-\$34.93	\$307.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$34.90
381	Omos Quintana Alberto	\$7,855.40	\$0.00	\$0.00	\$0.00	\$0.00	\$7,855.40	-\$114.53	\$0.00	\$595.83	\$0.00	\$481.30	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$481.40
720	Hernandez Salcedo Diana Cecilia	\$8,331.83	\$0.00	\$0.00	\$0.00	\$0.00	\$8,331.83	\$0.00	\$0.00	\$647.66	\$0.00	\$647.66	\$241.10	\$0.00	\$0.00	-\$0.13	\$0.00	\$888.63
743	Abundis Diosdado Pablo	\$9,107.80	\$0.00	\$0.00	\$0.00	\$0.00	\$9,107.80	\$0.00	\$0.00	\$740.23	\$0.00	\$740.23	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$740.20
Total Depto		\$35,940.43	\$574.28	\$0.00	\$0.00	\$530.10	\$37,044.81	-\$760.91	-\$46.83	\$2,685.68	\$0.00	\$1,971.60	\$390.84	\$54.77	\$0.00	-\$0.17	\$0.00	\$2,370.21
Departamento 5070 DEPTO DE ASEO PUBLICO																		
050	Cuervas Vazquez Gustavo	\$5,995.40	\$1,287.10	\$0.00	\$0.00	\$580.20	\$7,832.70	-\$133.44	\$0.00	\$543.38	\$0.00	\$409.94	\$163.84	\$59.95	\$0.00	-\$0.03	\$0.00	\$633.70
052	Mora Diaz Samuel	\$8,060.00	\$380.00	\$0.00	\$0.00	\$780.00	\$9,220.00	\$0.00	\$0.00	\$744.57	\$0.00	\$744.57	\$225.95	\$80.60	\$0.00	-\$0.12	\$0.00	\$1,051.00
089	Garcia Lozano Crescencio	\$5,995.40	\$0.00	\$0.00	\$0.00	\$580.20	\$6,575.60	-\$288.51	\$0.00	\$456.50	\$0.00	\$168.07	\$163.84	\$59.95	\$0.00	-\$0.06	\$0.00	\$391.80
091	Garcia Jimenez Jose Refugio	\$8,060.00	\$2,340.00	\$0.00	\$0.00	\$780.00	\$11,180.00	\$0.00	\$0.00	\$931.08	\$0.00	\$931.08	\$225.95	\$80.60	\$0.00	-\$0.03	\$0.00	\$1,237.60
092	Rubio Monroy Marco Antonio	\$5,995.40	\$0.00	\$0.00	\$0.00	\$580.10	\$6,575.50	-\$288.51	\$0.00	\$456.58	\$0.00	\$168.06	\$163.84	\$59.95	\$0.00	-\$0.05	\$0.00	\$391.90
098	Vazquez Lopez Fernando	\$8,060.00	\$1,300.00	\$0.00	\$0.00	\$10,010.00	\$0.00	\$0.00	\$0.00	\$695.88	\$3.55	\$695.88	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$699.40
099	Awlar Hinojosa Jose Guadalupe	\$5,477.70	\$0.00	\$0.00	\$0.00	\$530.10	\$6,007.80	-\$304.42	-\$12.03	\$394.80	\$0.00	\$102.41	\$0.00	\$54.77	\$0.00	-\$0.11	\$0.00	\$295.00
100	Awlar Hinojosa J Santos	\$5,477.70	\$220.88	\$0.00	\$0.00	\$530.10	\$6,228.68	-\$304.42	-\$12.03	\$394.80	\$0.00	\$102.41	\$0.00	\$54.77	\$0.00	-\$0.07	\$0.00	\$145.08
600	Flores Sandoval Jose Enrique	\$5,995.40	\$628.95	\$0.00	\$0.00	\$580.20	\$7,204.15	-\$266.88	\$0.00	\$501.30	\$0.00	\$234.41	\$0.00	\$59.95	\$0.00	-\$0.01	\$0.00	\$294.35
666	Loreto Villalobos Julio César	\$6,097.70	\$1,081.84	\$0.00	\$0.00	\$590.10	\$7,769.64	-\$133.44	\$0.00	\$538.34	\$0.00	\$404.90	\$0.00	\$60.97	\$0.00	-\$0.03	\$0.00	\$465.84
Total Depto		\$65,214.70	\$7,218.37	\$0.00	\$650.00	\$5,531.00	\$78,614.07	-\$1,719.62	-\$24.06	\$5,657.32	\$3.55	\$3,861.73	\$1,093.16	\$571.51	\$0.00	-\$0.22	\$0.00	\$5,605.67
Departamento 5080 DEPTO DE PARQUES Y JARDINES																		
035	Esparza Bonriel Julián	\$5,229.70	\$1,012.20	\$0.00	\$0.00	\$506.10	\$6,748.00	-\$304.42	-\$11.32	\$302.74	\$0.00	\$99.64	\$142.95	\$52.29	\$1,000.00	-\$0.04	\$0.00	\$1,203.60
101	Gonzalez Lopez Jose Jesus	\$5,685.40	\$0.00	\$0.00	\$0.00	\$0.00	\$5,685.40	-\$326.05	-\$1.10	\$359.73	\$0.00	\$34.77	\$0.00	\$0.00	\$0.00	-\$0.13	\$0.00	\$33.80
172	Casillas Mercado Leonor	\$3,145.01	\$0.00	\$0.00	\$0.00	\$0.00	\$3,145.01	-\$428.02	-\$254.02	\$174.00	\$0.00	\$0.00	\$0.00	\$770.00	\$0.00	-\$0.03	\$0.00	\$516.01
264	Orozco Jauregui Jorge Humberto	\$5,901.92	\$0.00	\$0.00	\$0.00	\$0.00	\$5,901.92	-\$310.14	\$0.00	\$383.29	\$0.00	\$73.15	\$161.29	\$0.00	\$0.00	-\$0.12	\$0.00	\$234.32
752	Vizcaino Hernandez Luz Maria	\$3,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,100.00	-\$428.02	-\$254.02	\$171.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$256.80
Total Depto		\$23,062.03	\$1,012.20	\$0.00	\$0.00	\$506.10	\$24,580.33	-\$1,796.65	-\$523.34	\$1,480.88	\$0.00	\$207.56	\$304.24	\$52.29	\$1,770.00	\$0.18	\$0.00	\$1,810.93
Departamento 5100 DEPTO DE ALUMBRADO PUBLICO																		
359	Castañeda Flores Mario Alberto	\$5,933.40	\$95.70	\$0.00	\$0.00	\$0.00	\$6,029.10	-\$310.14	\$0.00	\$391.91	\$0.00	\$81.79	\$162.15	\$0.00	\$0.00	-\$0.04	\$0.00	\$243.90
Total Depto		\$5,933.40	\$95.70	\$0.00	\$0.00	\$0.00	\$6,029.10	-\$310.14	\$0.00	\$391.91	\$0.00	\$81.79	\$162.15	\$0.00	\$0.00	-\$0.04	\$0.00	\$243.90
Departamento 5110 DEPTO DE AGUAX DRENAJE Y ALCANTARILLADO																		
102	Zepeda Salcido Vicente	\$9,300.00	\$2,700.00	\$0.00	\$0.00	\$900.00	\$12,900.00	\$0.00	\$0.00	\$1,209.32	\$0.00	\$1,209.32	\$265.53	\$93.00	\$0.00	-\$0.05	\$0.00	\$1,567.80
105	Awlar Rivera J. Guadalupe	\$5,995.40	\$1,885.65	\$0.00	\$0.00	\$580.20	\$8,461.25	-\$133.44	\$0.00	\$582.84	\$0.00	\$449.39	\$163.84	\$59.95	\$0.00	-\$0.13	\$0.00	\$673.05
108	Vázquez Rosales Francisco	\$4,960.00	\$1,280.00	\$0.00	\$0.00	\$480.00	\$6,720.00	-\$326.05	-\$13.17	\$372.20	\$0.00	\$59.32	\$0.00	\$49.60	\$0.00	-\$0.05	\$0.00	\$95.80
350	Quintero Gonzalez Jose	\$7,337.70	\$2,130.00	\$0.00	\$0.00	\$710.10	\$10,177.80	\$0.00	\$0.00	\$791.16	\$0.00	\$791.16	\$219.00	\$73.38	\$0.00	-\$0.04	\$0.00	\$864.50
365	Ramos Vargas Jose Enrique	\$7,130.00	\$1,610.00	\$0.00	\$0.00	\$690.00	\$9,430.00	\$0.00	\$0.00	\$720.82	\$0.00	\$196.25	\$196.25	\$71.30	\$0.00	-\$0.03	\$0.00	\$888.40
530	Aldana Mayorga Daniel	\$5,995.40	\$1,547.20	\$0.00	\$0.00	\$580.20	\$8,122.80	-\$133.44	\$0.00	\$564.42	\$0.00	\$430.98	\$163.84	\$59.95	\$0.00	-\$0.03	\$0.00	\$654.80
693	Hinojosa Covarrubias Juan José	\$6,510.00	\$1,680.00	\$0.00	\$0.00	\$630.00	\$8,820.00	-\$133.44	\$0.00	\$635.00	\$0.00	\$501.65	\$0.00	\$65.10	\$1,000.00	-\$0.05	\$0.00	\$1,566.80
Total Depto		\$47,228.50	\$12,833.15	\$0.00	\$0.00	\$4,570.50	\$64,632.15	-\$726.37	-\$13.17	\$4,875.85	\$0.00	\$4,162.64	\$789.46	\$472.28	\$1,000.00	-\$0.06	\$0.00	\$6,411.15
Departamento 5130 DEPTO DE FOMENTO DEPORTIVO																		
761	Bañuelos Arellano Francisco Javier	\$4,547.70	\$0.00	\$0.00	\$0.00	\$0.00	\$4,547.70	-\$387.73	-\$123.96	\$263.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.14	\$0.00	-\$124.10
762	Pulido Limon Eneidino	\$4,373.20	\$0.00	\$0.00	\$0.00	\$0.00	\$4,373.20	-\$357.42	-\$72.81	\$284.60	\$0.00	\$0.00	\$133.21	\$0.00	\$0.00	-\$0.00	\$0.00	\$60.40
Total Depto		\$9,420.90	\$0.00	\$0.00	\$0.00	\$0.00	\$9,420.90	-\$745.15	-\$196.77	\$548.37	\$0.00	\$0.00	\$133.21	\$0.00	\$0.00	-\$0.14	\$0.00	-\$63.70
Departamento 5160 DIRECCION DE SEGURIDAD PUBLICA																		
148	Rodriguez Gutierrez Jose Dolores	\$9,816.77	\$0.00	\$0.00	\$0.00	\$9,816.77	\$0.00	\$0.00	\$846.77	\$0.00	\$846.77	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$1,128.77
176	Sanchez Chabes Andres	\$9,184.30	\$385.87	\$0.00	\$0.00	\$9,580.17	\$0.00	\$0.00	\$790.88	\$0.00	\$790.88	\$269.33	\$0.00	\$0.00	\$0.00	-\$0.00	\$0.00	\$1,060.17
200	Quiñones Gonzalez Diego Fabian	\$10,955.40	\$0.00	\$0.00	\$0.00	\$10,955.40	\$0.00	\$0.00	\$1,036.57	\$0.00	\$1,036.57	\$318.39	\$0.00	\$1,000.00	\$0.00	-\$0.16	\$0.00	\$2,364.80
707	Padilla Larios Julio Cesar	\$14,467.70	\$0.00	\$0.00	\$0.00	\$14,467.70	\$0.00	\$0.00	\$1,728.77	\$0.00	\$1,728.77	\$430.54	\$0.00	\$0.00	\$0.00	-\$0.01	\$0.00	\$2,159.30
708	Espinosa Resendiz Ruben	\$10,955.40	\$0.00	\$0.00	\$0.00	\$10,955.40	\$0.00	\$0.00	\$1,036.57	\$0.00	\$1,036.57	\$318.39	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$1,355.00
742	Padilla Aldaba Julio Cesar	\$10,333.54	\$0.00	\$0.00	\$0.00	\$10,333.54	\$0.00	\$0.00	\$930.49	\$0.00	\$930.49	\$296.54	\$0.00	\$1,000.00	\$0.11	-\$0.00	\$0.00	\$2,229.14
Total Depto		\$65,713.11	\$395.87	\$0.00	\$0.00	\$66,108.98	\$0.00	\$0.00	\$6,370.05	\$0.00	\$6,370.05	\$1,917.23	\$0.00	\$2,000.00	\$0.10	\$0.00	\$0.00	\$10,287.18
Departamento 5180 DEPTO DE TRANSITO MUNICIPAL																		
605	Salazar Ramos Eduardo Alejandro	\$9,507.70	\$1,073.45	\$0.00	\$0.00	\$10,581.15	\$0.00	\$0.00	\$883.20	\$0.00	\$883.20	\$272.18	\$0.00	\$600.00	\$0.00	-\$0.03	\$0.00	\$1,755.35
755	Mendoza Mayorga Yeri Margaita	\$8,267.70	\$1,000.12	\$0.00	\$666.75	\$0.00	\$9,934.57	\$0.00	\$0.00	\$695.09	\$72.54	\$695.09	\$232.58	\$0.00	\$0.00	-\$0.16	\$0.00	\$1,000.37
Total Depto		\$17,775.40	\$2,073.57	\$0.00	\$666.75	\$0.00	\$20,515.72	\$0.00	\$0.00	\$1,578.29	\$72.54	\$1,578.29	\$504.76	\$0.00	\$600.00	\$0.13	\$0.00	\$2,755.72
Departamento 5210 JUZGADOS MUNICIPALES																		
732	Mora Torres Miryam Araceli	\$9,107.80	\$0.00	\$0.00	\$0.00	\$9,107.80	\$0.00	\$0.00	\$740.23	\$0.00	\$740.23	\$0.00	\$0.00	\$1,000.00	-\$0.03	\$0.00	\$1,740.20	
756	Sandoval Gonzalez Yessica Lilibeth	\$6,200.00	\$0.00	\$0.00	\$0.00	\$6,200.00	\$0.00	-\$310.14	\$0.00	\$415.72	\$0.00	\$105.58	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$105.60
Total Depto		\$15,307.80	\$0.00	\$0.00	\$0.00	\$15,307.80	-\$310.14	\$0.00	\$1,155.95	\$0.00	\$845.81	\$0.00	\$0.00	\$1,000.00	-\$0.01	\$0.00	\$1,845.80	
Departamento 5310 DEPTO DE ECOLOGIA																		
728	Ponce Velazquez Fidel	\$9,107.80	\$0.00	\$0.00	\$0.00	\$9,107.80	\$0.00	\$0.00	\$740.23	\$0.00	\$740.23	\$0.00	\$0.00	\$0.00	\$0.00			