

MUNICIPIO DE AYUTLA JALISCO

Lista de Raya (forma tabular)

Periodo 20 al 20 Quincenal del 16/10/2022 al 31/10/2022

Reg Pat IMSS: 0000000000.0000000001
RFC: MAY-850101-BQ5

Código	Empleado	Salarios	Séptimo día	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	*TOTAL* *DEDUCCIONES*	*NETO*	I.M.S.S. empresa	Infonavit empresa	Guardería I.M.S.S. (7)	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
Reg. Pat. IMSS: 0000000001															
Departamento 2 PARQUES Y JARDINES															
132	PELAYO SANCHEZ JOSE	\$2,717.85	\$0.00	\$2,717.85	-\$145.38	\$0.00	\$160.52	\$15.14	\$15.25	\$2,702.60	\$513.54	\$149.98	\$30.00	\$0.00	\$987.85
138	AMBROSIO SUAREZ ANTONIO	\$2,420.18	\$0.00	\$2,420.18	-\$160.30	-\$19.65	\$140.64	\$0.00	-\$19.62	\$2,439.80	\$540.69	\$121.01	\$24.20	\$0.00	\$927.91
139	ASCENCIO NUÑEZ JOSE	\$2,420.18	\$0.00	\$2,420.18	-\$160.30	-\$19.65	\$140.64	\$0.00	-\$19.62	\$2,439.80	\$548.55	\$125.21	\$25.04	\$0.00	\$947.53
140	GABRIEL SANTANA MA- ISABEL	\$2,420.18	\$0.00	\$2,420.18	-\$160.30	-\$19.65	\$140.64	\$0.00	-\$19.62	\$2,439.80	\$548.55	\$125.21	\$25.04	\$0.00	\$947.53
141	SOLTERO AMADOR JUAN	\$2,420.18	\$0.00	\$2,420.18	-\$160.30	-\$19.65	\$140.64	\$0.00	-\$19.62	\$2,439.80	\$548.55	\$125.21	\$25.04	\$0.00	\$947.53
144	LEPE VISCARRA JOSE	\$2,468.62	\$0.00	\$2,468.62	-\$150.09	-\$6.35	\$143.74	\$0.00	-\$6.38	\$2,475.00	\$490.31	\$127.72	\$25.54	\$0.00	\$897.30
226	ASCENCIO BIBIAN JOSE	\$2,420.18	\$0.00	\$2,420.18	-\$160.30	-\$19.65	\$140.64	\$0.00	-\$19.62	\$2,439.80	\$548.55	\$125.21	\$25.04	\$0.00	\$947.53
Total Depto		\$17,287.37	\$0.00	\$17,287.37	-\$1,096.97	-\$104.60	\$1,007.46	\$15.14	-\$89.23	\$17,376.60	\$3,738.74	\$899.55	\$179.90	\$0.00	\$6,603.18
Departamento 3 SERVICIOS GENERALES															
118	DE LA CRUZ SANTANA ANA REFUGIO	\$3,289.95	\$0.00	\$3,289.95	-\$125.10	\$0.00	\$222.76	\$97.66	\$305.75	\$2,984.20	\$555.54	\$181.56	\$36.31	\$0.00	\$1,129.70
170	SALAZAR AMARAL DASY DENISSE	\$4,542.30	\$0.00	\$4,542.30	\$0.00	\$0.00	\$359.02	\$359.02	\$359.02	\$4,183.40	\$651.79	\$250.67	\$50.13	\$0.00	\$1,444.52
230	LOPEZ ZAVALZA MARIA DEL CARMEN	\$4,206.45	\$0.00	\$4,206.45	\$0.00	\$0.00	\$322.48	\$322.48	\$322.45	\$3,884.00	\$623.08	\$232.14	\$46.43	\$0.00	\$1,357.21
256	ARCE PEREZ JUAN MANUEL	\$6,735.00	\$0.00	\$6,735.00	\$0.00	\$0.00	\$727.49	\$727.49	\$935.60	\$5,799.40	\$839.37	\$371.68	\$74.34	\$0.00	\$2,014.78
Total Depto		\$18,773.70	\$0.00	\$18,773.70	-\$125.10	\$0.00	\$1,631.75	\$1,506.65	\$1,922.70	\$16,851.00	\$2,669.78	\$1,036.05	\$207.21	\$0.00	\$5,946.21
Departamento 7 OBRA PUBLICA															
126	URIBE GÓMEZ ANA MARGARITA	\$4,339.50	\$0.00	\$4,339.50	\$0.00	\$0.00	\$336.95	\$336.95	\$544.90	\$3,794.60	\$634.45	\$239.48	\$47.90	\$0.00	\$1,391.79
127	MARISCAL VARGAS ERNESTO	\$6,899.85	\$0.00	\$6,899.85	\$0.00	\$0.00	\$717.85	\$717.85	\$925.85	\$5,974.00	\$935.51	\$369.19	\$73.84	\$0.00	\$2,003.05
259	OROZCO MORALES DIEGO ARMANDO	\$9,847.20	\$0.00	\$9,847.20	\$0.00	\$0.00	\$1,392.26	\$1,392.26	\$1,600.40	\$8,246.80	\$1,105.57	\$543.43	\$108.69	\$0.00	\$2,824.12
273	ANACLETO GOMEZ EDUARDO	\$6,045.00	\$0.00	\$6,045.00	\$0.00	\$0.00	\$599.30	\$599.30	\$807.20	\$5,237.80	\$780.34	\$333.60	\$66.72	\$0.00	\$1,835.32
Total Depto		\$26,921.55	\$0.00	\$26,921.55	\$0.00	\$0.00	\$3,046.36	\$3,046.36	\$3,878.35	\$23,043.20	\$3,355.87	\$1,485.70	\$297.15	\$0.00	\$8,054.28
Departamento 8 MODULO DE MAQUINARIA															
121	RANGEL TORO JOSE DE JESUS	\$5,652.90	\$0.00	\$5,652.90	\$0.00	\$0.00	\$529.03	\$529.03	\$737.10	\$4,915.80	\$746.79	\$311.96	\$62.39	\$0.00	\$1,733.33
Total Depto		\$5,652.90	\$0.00	\$5,652.90	\$0.00	\$0.00	\$529.03	\$529.03	\$737.10	\$4,915.80	\$746.79	\$311.96	\$62.39	\$0.00	\$1,733.33
Departamento 11 AGUA POTABLE Y ALCANTARILLADO															
147	MADERA AGUILAR ERNESTO	\$3,525.75	\$0.00	\$3,525.75	-\$107.37	\$0.00	\$248.42	\$141.04	\$349.15	\$3,176.60	\$572.84	\$194.58	\$38.92	\$0.00	\$1,188.18
281	ARREOLA GÓMEZ RICARDO	\$8,129.55	\$0.00	\$8,129.55	\$0.00	\$0.00	\$1,025.37	\$1,025.37	\$1,233.35	\$6,896.20	\$958.64	\$448.64	\$89.73	\$0.00	\$2,377.43
Total Depto		\$11,655.30	\$0.00	\$11,655.30	-\$107.37	\$0.00	\$1,273.79	\$1,166.41	\$1,582.50	\$10,072.80	\$1,531.48	\$643.22	\$128.65	\$0.00	\$3,565.61
Departamento 15 PRESIDENCIA															
073	ALMIRAZ ALTAMIRANO FERNANDA JAKELL	\$3,357.75	\$0.00	\$3,357.75	-\$125.10	\$0.00	\$230.14	\$105.04	\$312.95	\$3,044.80	\$560.51	\$185.30	\$37.06	\$0.00	\$1,146.51
074	PRUDENCIO VARGAS JOSE ANGEL	\$18,740.10	\$0.00	\$18,740.10	\$0.00	\$0.00	\$3,408.93	\$3,408.93	\$3,617.10	\$15,123.00	\$1,866.27	\$1,034.21	\$206.84	\$0.00	\$5,136.85
085	LOMELI OROZCO DENYSSE	\$9,548.10	\$0.00	\$9,548.10	\$0.00	\$0.00	\$1,328.37	\$1,328.37	\$1,536.30	\$8,011.80	\$1,079.98	\$526.93	\$105.39	\$0.00	\$2,746.34
222	LLAMAS ARIAS MA AZUCENA	\$2,420.18	\$0.00	\$2,420.18	-\$160.30	-\$19.65	\$140.64	\$0.00	-\$19.62	\$2,439.80	\$548.55	\$125.21	\$25.04	\$0.00	\$947.53
Total Depto		\$34,066.13	\$0.00	\$34,066.13	-\$285.40	-\$19.65	\$5,108.08	\$4,842.34	\$5,654.73	\$28,411.40	\$4,055.31	\$1,871.65	\$374.33	\$0.00	\$9,977.23
Departamento 16 SALA DE REGIDORES															
162	GUITRON GÓMEZ NOE GUADALUPE	\$6,045.00	\$0.00	\$6,045.00	\$0.00	\$0.00	\$599.30	\$599.30	\$807.40	\$5,237.60	\$780.34	\$333.60	\$66.72	\$0.00	\$1,835.32
291	HERNANDEZ PATRIO ELISA	\$6,045.00	\$0.00	\$6,045.00	\$0.00	\$0.00	\$599.30	\$599.30	\$807.20	\$5,237.80	\$780.34	\$333.60	\$66.72	\$0.00	\$1,835.32
292	ALENCASRO GONZALEZ SALVADOR	\$6,045.00	\$0.00	\$6,045.00	\$0.00	\$0.00	\$599.30	\$599.30	\$807.20	\$5,237.80	\$780.34	\$333.60	\$66.72	\$0.00	\$1,835.32
293	RANGEL SANCHEZ BRUNO	\$6,045.00	\$0.00	\$6,045.00	\$0.00	\$0.00	\$599.30	\$599.30	\$807.20	\$5,237.80	\$780.34	\$333.60	\$66.72	\$0.00	\$1,835.32
294	GONZALEZ AGUILAR MARIA DE LOURDES	\$6,045.00	\$0.00	\$6,045.00	\$0.00	\$0.00	\$599.30	\$599.30	\$807.20	\$5,237.80	\$780.34	\$333.60	\$66.72	\$0.00	\$1,835.32
295	ZABALZA PELAYO ILEANA MARLEENEE	\$6,045.00	\$0.00	\$6,045.00	\$0.00	\$0.00	\$599.30	\$599.30	\$807.20	\$5,237.80	\$780.34	\$333.60	\$66.72	\$0.00	\$1,835.32
296	TELLES SANCHEZ CRUZ ADRIANA	\$6,045.00	\$0.00	\$6,045.00	\$0.00	\$0.00	\$599.30	\$599.30	\$807.20	\$5,237.80	\$780.34	\$333.60	\$66.72	\$0.00	\$1,835.32
297	BARREDA NARANJO RAMON	\$6,045.00	\$0.00	\$6,045.00	\$0.00	\$0.00	\$599.30	\$599.30	\$807.20	\$5,237.80	\$780.34	\$333.60	\$66.72	\$0.00	\$1,835.32
298	SANCHEZ CAMPOS JAVIER	\$6,045.00	\$0.00	\$6,045.00	\$0.00	\$0.00	\$599.30	\$599.30	\$807.20	\$5,237.80	\$780.34	\$333.60	\$66.72	\$0.00	\$1,835.32
Total Depto		\$54,405.00	\$0.00	\$54,405.00	\$0.00	\$0.00	\$5,393.70	\$5,393.70	\$7,057.00	\$47,348.00	\$7,023.06	\$3,002.40	\$600.48	\$0.00	\$16,517.88
Departamento 17 SECRETARIA GENERAL															
265	MENDOZA GUERRERO JOSE REFUGIO	\$9,643.95	\$0.00	\$9,643.95	\$0.00	\$0.00	\$1,348.85	\$1,348.85	\$1,556.75	\$8,087.20	\$1,088.20	\$532.22	\$106.44	\$0.00	\$2,771.29
309	MENDEZ GUTIERREZ CESAR MANUEL	\$3,780.00	\$0.00	\$3,780.00	\$0.00	\$0.00	\$276.08	\$276.08	\$484.00	\$3,296.00	\$591.50	\$208.60	\$41.72	\$0.00	\$1,251.18
Total Depto		\$13,423.95	\$0.00	\$13,423.95	\$0.00	\$0.00	\$1,624.93	\$1,624.93	\$2,040.75	\$11,383.20	\$1,679.70	\$740.82	\$148.16	\$0.00	\$4,022.47
Departamento 18 SINDICATURA															
301	VARGAS CONTRERAS VERONICA GABRIEL	\$12,547.65	\$0.00	\$12,547.65	\$0.00	\$0.00	\$1,969.08	\$1,969.08	\$2,177.05	\$10,370.60	\$1,336.58	\$692.46	\$138.49	\$0.00	\$3,526.43
320	SERVIN DE LA CAMPA MARCO ANTONIO	\$2,420.18	\$0.00	\$2,506.62	-\$160.30	-\$14.12	\$146.18	\$0.00	-\$14.18	\$2,520.80	\$524.67	\$125.21	\$25.04	\$0.00	\$925.38
Total Depto		\$14,967.83	\$0.00	\$15,054.27	-\$160.30	-\$14.12	\$2,115.26	\$1,969.08	\$2,162.87	\$12,891.40	\$1,861.25	\$817.67	\$163.53	\$0.00	\$4,451.81
Departamento 19 OFICIALIA MAYOR															
109	CORONA CONTRERAS GLORIA MIREYA	\$4,881.15	\$0.00	\$4,881.15	\$0.00	\$0.00	\$402.90	\$402.90	\$610.75	\$4,270.40	\$680.79	\$269.38	\$53.88	\$0.00	\$1,532.67
158	CONTRERAS VARGAS VIDAL	\$6,480.00	\$0.00	\$6,480.00	\$0.00	\$0.00	\$677.25	\$677.25	\$677.25	\$5,802.80	\$817.55	\$357.61	\$71.52	\$0.00	\$1,948.45
242	FLORES VILLASENOR ADRIAN	\$3,525.75	\$0.00	\$3,525.75	-\$107.37	\$0.00	\$248.42	\$141.04	\$140.95	\$3,384.80	\$572.84	\$194.58	\$38.92	\$0.00	\$1,188.18

262	RODRIGUEZ PONCE MIGUEL ANGEL	\$3,525.75	\$0.00	\$3,525.75	-107.37	\$0.00	\$248.42	\$141.04	\$349.15	\$3,176.60	\$572.84	\$194.58	\$38.92	\$0.00	\$1,188.18
285	SOLTERO GUITRON URIEL	\$4,912.50	\$0.00	\$4,912.50	\$0.00	\$0.00	\$407.92	\$407.92	\$615.90	\$4,296.60	\$683.47	\$271.10	\$54.22	\$0.00	\$1,540.80
Total Depto		\$23,325.15	\$0.00	\$23,325.15	-\$214.74	\$0.00	\$1,984.91	\$1,770.15	\$2,393.95	\$20,931.20	\$3,327.49	\$1,287.25	\$257.46	\$0.00	\$7,398.28
Departamento 20 RECURSOS HUMANOS															
302	LOMELI CASILLAS NEFTALY MARYSOL	\$4,950.00	\$0.00	\$4,950.00	\$0.00	\$0.00	\$413.92	\$413.92	\$621.80	\$4,328.20	\$686.67	\$273.18	\$54.64	\$0.00	\$1,550.57
Total Depto		\$4,950.00	\$0.00	\$4,950.00	\$0.00	\$0.00	\$413.92	\$413.92	\$621.80	\$4,328.20	\$686.67	\$273.18	\$54.64	\$0.00	\$1,550.57
Departamento 21 TRANSPARENCIA															
089	TORRES URIBE ANTONIO DE JESUS	\$4,973.55	\$0.00	\$4,973.55	\$0.00	\$0.00	\$417.69	\$417.69	\$625.55	\$4,348.00	\$688.70	\$274.47	\$54.89	\$0.00	\$1,556.69
289	IBARRA SOLTERO DANIELA GUADALUPE	\$4,057.50	\$0.00	\$4,057.50	\$0.00	\$0.00	\$306.27	\$306.27	\$514.30	\$3,543.20	\$611.87	\$223.92	\$44.78	\$0.00	\$1,319.99
Total Depto		\$9,031.05	\$0.00	\$9,031.05	\$0.00	\$0.00	\$723.96	\$723.96	\$1,139.85	\$7,891.20	\$1,300.57	\$498.39	\$99.67	\$0.00	\$2,876.68
Departamento 22 DEPORTES															
091	OROZCO GONZALEZ JOSE ANTONIO	\$3,151.80	\$0.00	\$3,151.80	-125.10	\$0.00	\$207.73	\$82.63	\$290.60	\$2,861.20	\$545.40	\$173.94	\$34.79	\$0.00	\$1,095.46
282	ALVARADO ABUNDIS JOSE AARON	\$4,342.50	\$0.00	\$4,342.50	\$0.00	\$0.00	\$337.28	\$337.28	\$545.30	\$3,797.20	\$634.72	\$239.65	\$47.93	\$0.00	\$1,392.59
Total Depto		\$7,494.30	\$0.00	\$7,494.30	-\$125.10	\$0.00	\$545.01	\$419.91	\$835.90	\$6,658.40	\$1,180.12	\$413.59	\$82.72	\$0.00	\$2,488.05
Departamento 23 REGISTRO CIVIL															
093	MARISCAL LOPEZ SUSANA	\$5,312.70	\$0.00	\$5,312.70	\$0.00	\$0.00	\$471.95	\$471.95	\$679.90	\$4,632.80	\$717.71	\$293.19	\$58.64	\$0.00	\$1,644.90
160	IÑIGUEZ GUITRON ALEJANDRA	\$3,525.75	\$0.00	\$3,525.75	-107.37	\$0.00	\$248.42	\$141.04	\$348.95	\$3,176.80	\$572.84	\$194.58	\$38.92	\$0.00	\$1,188.18
Total Depto		\$8,838.45	\$0.00	\$8,838.45	-107.37	\$0.00	\$720.37	\$612.99	\$1,028.85	\$7,809.60	\$1,290.55	\$487.77	\$97.56	\$0.00	\$2,833.08
Departamento 24 EDUCACION															
092	COLIN BADILLA ERIK	\$3,182.55	\$0.00	\$3,182.55	-125.10	\$0.00	\$211.08	\$85.97	\$293.95	\$2,888.60	\$547.65	\$175.63	\$35.13	\$0.00	\$1,103.07
095	DURAN TELLES SOCORRO	\$2,468.62	\$0.00	\$2,468.62	-150.09	\$0.00	\$143.74	\$0.00	-6.38	\$2,475.00	\$490.31	\$127.72	\$25.54	\$0.00	\$897.30
101	URIBE CASTELLON MIGUEL	\$2,420.18	\$0.00	\$2,420.18	-160.30	\$0.00	\$140.64	\$0.00	-19.82	\$2,440.00	\$548.55	\$125.21	\$25.04	\$0.00	\$947.53
Total Depto		\$8,071.35	\$0.00	\$8,071.35	-\$435.49	-\$26.00	\$495.46	\$85.97	\$267.75	\$7,803.60	\$1,586.51	\$428.56	\$85.71	\$0.00	\$2,947.90
Departamento 25 CULTURA															
077	URIBE JIMENEZ LAURA GRICELDA	\$4,467.30	\$0.00	\$4,467.30	\$0.00	\$0.00	\$350.86	\$350.86	\$558.70	\$3,908.60	\$645.39	\$246.54	\$49.31	\$0.00	\$1,425.04
098	VENTURA CASAREZ LORENA	\$2,420.18	\$0.00	\$2,420.18	-160.30	\$0.00	\$140.64	\$0.00	\$188.38	\$2,231.80	\$548.55	\$125.21	\$25.04	\$0.00	\$947.53
287	PRUDENCIO DIEGO KATIA ALEJANDRA	\$3,167.25	\$0.00	\$3,167.25	-125.10	\$0.00	\$209.41	\$84.31	\$292.45	\$2,874.80	\$546.51	\$174.78	\$34.96	\$0.00	\$1,099.25
288	LUCAS ALVAREZ ANGEL LUCIANO	\$2,895.00	\$0.00	\$2,895.00	-145.38	\$0.00	\$179.79	\$34.41	\$242.40	\$2,652.60	\$526.55	\$159.76	\$31.95	\$0.00	\$1,031.77
Total Depto		\$12,949.73	\$0.00	\$12,949.73	-\$430.78	-\$19.65	\$880.70	\$469.58	\$1,281.93	\$11,667.80	\$2,267.00	\$706.29	\$141.26	\$0.00	\$4,503.59
Departamento 26 TALLER MECANICO															
099	CANAL PELAYO RAMON	\$3,593.40	\$0.00	\$3,593.40	-107.37	\$0.00	\$255.78	\$148.40	\$148.40	\$3,445.00	\$577.80	\$198.30	\$39.66	\$0.00	\$1,204.91
100	CANAL SANCHEZ RAMON	\$5,024.70	\$0.00	\$5,024.70	\$0.00	\$0.00	\$425.87	\$425.87	\$458.80	\$4,598.80	\$693.06	\$277.30	\$55.46	\$0.00	\$1,569.99
195	LOPEZ ROBLES GUADALUPE IVAN	\$8,215.05	\$0.00	\$8,215.05	\$0.00	\$0.00	\$1,043.63	\$1,043.63	\$1,043.65	\$7,171.40	\$965.98	\$453.36	\$90.67	\$0.00	\$2,399.68
Total Depto		\$16,833.15	\$0.00	\$16,833.15	-107.37	\$0.00	\$1,725.28	\$1,617.90	\$1,617.95	\$15,215.20	\$2,236.84	\$928.96	\$185.79	\$0.00	\$5,174.58
Departamento 30 MANTENIMIENTO DE INMUEBLE															
107	AGUILAR GIL MARIA ELENA	\$2,420.18	\$0.00	\$2,420.18	-160.30	\$0.00	\$140.64	\$0.00	\$188.18	\$2,232.00	\$548.55	\$125.21	\$25.04	\$0.00	\$947.53
255	ACEVEDO BERONCHI MA. MERCEDES	\$2,420.18	\$0.00	\$2,420.18	-160.30	\$0.00	\$140.64	\$0.00	\$188.38	\$2,231.80	\$548.55	\$125.21	\$25.04	\$0.00	\$947.53
290	RODRIGUEZ LOPEZ SILVIA ELIZABETH	\$2,420.18	\$0.00	\$2,420.18	-160.30	\$0.00	\$140.64	\$0.00	-19.82	\$2,440.00	\$548.55	\$125.21	\$25.04	\$0.00	\$947.53
300	RODRIGUEZ GONZALEZ MERCEDES	\$3,893.40	\$0.00	\$3,893.40	\$0.00	\$0.00	\$288.42	\$496.40	\$496.40	\$3,397.00	\$599.82	\$214.86	\$42.97	\$0.00	\$1,279.31
Total Depto		\$11,153.94	\$0.00	\$11,153.94	-\$480.90	-\$58.95	\$710.34	\$288.42	\$853.14	\$10,300.80	\$2,245.47	\$590.49	\$118.09	\$0.00	\$4,121.90
Departamento 31 DELEGACIONES															
303	DOROTEO GOMEZ RAMON	\$2,420.18	\$0.00	\$2,420.18	-160.30	\$0.00	\$140.64	\$0.00	-19.82	\$2,439.80	\$548.55	\$125.21	\$25.04	\$0.00	\$947.53
304	PEÑA DE LA CRUZ JOSE NICOLAS	\$3,893.40	\$0.00	\$3,893.40	\$0.00	\$0.00	\$288.42	\$288.42	\$288.40	\$3,605.00	\$599.82	\$214.86	\$42.97	\$0.00	\$1,279.31
305	SANCHEZ ARELLANO JONATHAN ISRAEL	\$2,420.18	\$0.00	\$2,420.18	-160.30	\$0.00	\$140.64	\$0.00	-19.82	\$2,439.80	\$548.55	\$125.21	\$25.04	\$0.00	\$947.53
306	BRAMBILA PELAYO MARIA BERTA ALICIA	\$2,420.18	\$0.00	\$2,420.18	-160.30	\$0.00	\$140.64	\$0.00	-19.82	\$2,439.80	\$548.55	\$125.21	\$25.04	\$0.00	\$947.53
308	SANCHEZ SANCHEZ MARCELA	\$2,420.18	\$0.00	\$2,420.18	-160.30	\$0.00	\$140.64	\$0.00	-19.82	\$2,439.80	\$548.55	\$125.21	\$25.04	\$0.00	\$947.53
311	REYNAGA RUIZ MIRIAM YULIANA	\$2,420.18	\$0.00	\$2,420.18	-160.30	\$0.00	\$140.64	\$0.00	-19.82	\$2,440.00	\$548.55	\$125.21	\$25.04	\$0.00	\$947.53
Total Depto		\$15,994.30	\$0.00	\$15,994.30	-\$801.50	-\$98.25	\$991.62	\$288.42	\$190.10	\$15,804.20	\$3,342.57	\$840.91	\$168.17	\$0.00	\$6,016.96
Departamento 32 HACIENDA MUNICIPAL															
106	TORRES CHAVEZ MARIA DE LOURDES	\$9,642.30	\$0.00	\$9,642.30	\$0.00	\$0.00	\$1,348.49	\$1,348.49	\$1,556.50	\$8,085.80	\$1,088.05	\$532.13	\$106.43	\$0.00	\$2,770.86
217	LEPE ZAVALZA MARIA DEL ROSARIO	\$3,357.30	\$0.00	\$3,357.30	-125.10	\$0.00	\$230.09	\$104.99	\$312.90	\$3,044.40	\$560.49	\$185.28	\$37.06	\$0.00	\$1,146.43
253	MEDINA LOERA ROXETE ANALI	\$3,618.60	\$0.00	\$3,618.60	-107.37	\$0.00	\$258.52	\$151.14	\$359.20	\$3,259.40	\$579.66	\$199.70	\$39.94	\$0.00	\$1,211.19
276	BEDOYA CRUZ REGINA ITZEL	\$12,150.00	\$0.00	\$12,150.00	\$0.00	\$0.00	\$1,884.14	\$1,884.14	\$2,092.00	\$10,058.00	\$1,302.56	\$670.52	\$134.10	\$0.00	\$3,423.01
318	ACEVES CUEVAS ESTEFANI	\$3,357.30	\$0.00	\$3,357.30	-125.10	\$0.00	\$230.09	\$104.99	\$313.10	\$3,044.20	\$560.49	\$185.28	\$37.06	\$0.00	\$1,146.43
Total Depto		\$32,125.50	\$0.00	\$32,125.50	-\$387.57	\$0.00	\$3,951.33	\$3,593.75	\$4,633.70	\$27,491.80	\$4,091.25	\$1,772.91	\$354.59	\$0.00	\$9,697.92
Departamento 33 PROVEEDURIA															
111	LOPEZ BARBA CINTHIA GUADALUPE	\$8,025.00	\$0.00	\$8,025.00	\$0.00	\$0.00	\$1,003.04	\$1,003.04	\$1,211.00	\$6,814.00	\$949.71	\$442.87	\$88.57	\$0.00	\$2,350.25
269	PEÑA RODRIGUEZ ANGELINA	\$3,167.25	\$0.00	\$3,167.25	-125.10	\$0.00	\$209.41	\$84.31	\$84.25	\$3,083.00	\$546.54	\$174.79	\$34.96	\$0.00	\$1,099.31
Total Depto		\$11,192.25	\$0.00	\$11,192.25	-\$125.10	\$0.00	\$1,212.45	\$1,087.35	\$1,295.25	\$9,897.00	\$1,496.25	\$617.66	\$123.53	\$0.00	\$3,449.56
Departamento 34 SERVICIOS MEDICOS															
129	ARCE GOMEZ LUCIANO	\$4,973.55	\$0.00	\$4,973.55	\$0.00	\$0.00	\$417.69	\$417.69	\$417.75	\$4,555.80	\$688.70	\$274.47	\$54.89	\$0.00	\$1,556.69
188	ARREOLA MONTES CECLIA	\$4,326.60	\$0.00	\$4,326.60	\$0.00	\$0.00	\$335.55	\$335.55	\$335.60	\$3,991.00	\$633.34	\$238.77	\$47.75	\$0.00	\$1,388.42
228	ZAMORANO FREGOSO LUZ EVELIA	\$2,420.18	\$0.00	\$2,420.18	-160.30	\$0.00	\$140.64	\$0.00	\$188.38	\$2,231.80	\$548.55	\$125.21	\$25.04	\$0.00	\$947.53
238	CONTRERAS GUZMAN EDGAR YOIBANI	\$2,839.20	\$0.00	\$2,839.20	-145.38	\$0.00	\$173.72	\$28.34	\$28.20	\$2,811.00	\$522.45	\$156.68	\$31.34	\$0.00	\$1,017.94
246	AMADOR ELIZONDO KARLA YESENIA	\$3,846.15	\$0.00	\$3,846.15	\$0.00	\$0.00	\$283.28	\$283.28	\$491.35	\$3,354.80	\$596.36	\$212.26	\$42.45	\$0.00	\$1,267.60
317	PEÑA REYES JORGE LUIS	\$6,018.45	\$0.00	\$6,018.45	\$0.00	\$0.00	\$594.54	\$594.54	\$594.65	\$5,423.80	\$778.08	\$332.14	\$66.43	\$0.00	\$1,828.43
Total Depto		\$24,424.13	\$0.00	\$24,424.13	-\$305.68	-\$19.65	\$1,945.42	\$1,659.40	\$2,055.93	\$22,368.20	\$3,767.48	\$1,339.53	\$267.90	\$0.00	\$8,006.61

Departamento 35 PLANTA TRATADORA														
130	\$4,049.85	\$0.00	\$4,049.85	\$0.00	\$0.00	\$305.44	\$305.44	\$305.45	\$3,744.40	\$611.30	\$223.50	\$44.70	\$0.00	\$1,318.10
131	\$3,654.15	\$0.00	\$3,654.15	\$0.00	\$0.00	\$262.39	\$262.39	\$262.35	\$3,391.80	\$582.26	\$201.66	\$40.33	\$0.00	\$1,219.98
Total Depto	\$7,704.00	\$0.00	\$7,704.00	\$0.00	\$0.00	\$567.83	\$567.83	\$567.80	\$7,136.20	\$1,193.56	\$425.16	\$85.03	\$0.00	\$2,538.08
Departamento 36 DRENAJE Y ALCANTARILLADO														
134	\$2,420.18	\$0.00	\$2,420.18	-\$160.30	-\$19.65	\$140.64	\$0.00	-\$19.62	\$2,439.80	\$548.55	\$125.21	\$25.04	\$0.00	\$947.53
135	\$3,781.50	\$0.00	\$3,781.50	\$0.00	\$0.00	\$276.24	\$276.24	\$276.30	\$3,505.20	\$591.61	\$208.69	\$41.74	\$0.00	\$1,251.58
Total Depto	\$6,201.68	\$0.00	\$6,201.68	-\$160.30	-\$19.65	\$416.88	\$276.24	\$256.68	\$5,945.00	\$1,140.16	\$333.90	\$66.78	\$0.00	\$2,199.11
Departamento 37 INSTITUTO DE LA JUVENTUD														
284	\$4,467.30	\$0.00	\$4,467.30	\$0.00	\$0.00	\$350.86	\$350.86	\$558.90	\$3,908.40	\$645.39	\$246.54	\$49.31	\$0.00	\$1,425.04
Total Depto	\$4,467.30	\$0.00	\$4,467.30	\$0.00	\$0.00	\$350.86	\$350.86	\$558.90	\$3,908.40	\$645.39	\$246.54	\$49.31	\$0.00	\$1,425.04
Departamento 39 CONTRALORIA MUNICIPAL														
237	\$6,185.70	\$0.00	\$6,185.70	\$0.00	\$0.00	\$624.51	\$624.51	\$832.50	\$5,353.20	\$792.38	\$341.37	\$68.27	\$0.00	\$1,871.92
319	\$6,004.50	\$0.00	\$6,004.50	\$0.00	\$0.00	\$592.04	\$592.04	\$592.10	\$5,412.40	\$728.32	\$310.66	\$62.13	\$0.00	\$1,718.25
Total Depto	\$12,190.20	\$0.00	\$12,190.20	\$0.00	\$0.00	\$1,216.55	\$1,216.55	\$1,424.60	\$10,765.60	\$1,520.70	\$652.03	\$130.40	\$0.00	\$3,590.17
Departamento 42 ECOLOGIA														
157	\$4,326.60	\$0.00	\$4,326.60	\$0.00	\$0.00	\$335.55	\$335.55	\$543.60	\$3,783.00	\$633.34	\$238.77	\$47.75	\$0.00	\$1,388.42
Total Depto	\$4,326.60	\$0.00	\$4,326.60	\$0.00	\$0.00	\$335.55	\$335.55	\$543.60	\$3,783.00	\$633.34	\$238.77	\$47.75	\$0.00	\$1,388.42
Departamento 44 ARCHIVO														
244	\$3,423.00	\$0.00	\$3,423.00	-\$125.10	\$0.00	\$237.24	\$112.13	\$320.00	\$3,103.00	\$593.47	\$210.07	\$42.01	\$0.00	\$1,250.13
Total Depto	\$3,423.00	\$0.00	\$3,423.00	-\$125.10	\$0.00	\$237.24	\$112.13	\$320.00	\$3,103.00	\$593.47	\$210.07	\$42.01	\$0.00	\$1,250.13
Departamento 45 REGLAMENTOS														
087	\$3,525.75	\$0.00	\$3,525.75	-\$107.37	\$0.00	\$248.42	\$141.04	\$349.15	\$3,176.60	\$572.84	\$194.58	\$38.92	\$0.00	\$1,188.18
229	\$4,090.35	\$0.00	\$4,090.35	\$0.00	\$0.00	\$309.84	\$309.84	\$309.95	\$3,780.40	\$614.27	\$225.73	\$45.15	\$0.00	\$1,328.12
271	\$2,593.05	\$0.00	\$2,593.05	-\$160.30	-\$8.59	\$151.71	\$0.00	\$199.45	\$2,393.60	\$560.45	\$134.15	\$26.83	\$0.00	\$987.93
Total Depto	\$10,209.15	\$0.00	\$10,209.15	-\$267.67	-\$8.59	\$709.97	\$450.88	\$858.55	\$9,350.60	\$1,747.56	\$554.46	\$110.90	\$0.00	\$3,504.23
Departamento 46 DESARROLLO SOCIAL														
103	\$6,185.70	\$0.00	\$6,185.70	\$0.00	\$0.00	\$624.51	\$624.51	\$832.50	\$5,353.20	\$792.38	\$341.37	\$68.27	\$0.00	\$1,871.92
104	\$3,357.45	\$0.00	\$3,357.45	-\$125.10	\$0.00	\$230.10	\$105.00	\$313.05	\$3,044.40	\$560.49	\$185.29	\$37.06	\$0.00	\$1,146.46
Total Depto	\$9,543.15	\$0.00	\$9,543.15	-\$125.10	\$0.00	\$854.61	\$729.51	\$1,145.55	\$8,397.60	\$1,352.87	\$526.66	\$105.33	\$0.00	\$3,018.38
Departamento 47 CATASTRO														
115	\$5,391.15	\$0.00	\$5,391.15	\$0.00	\$0.00	\$484.50	\$484.50	\$692.55	\$4,698.60	\$724.41	\$297.52	\$59.50	\$0.00	\$1,665.28
116	\$3,525.75	\$0.00	\$3,525.75	-\$107.37	\$0.00	\$248.42	\$141.04	\$348.95	\$3,176.80	\$572.84	\$194.58	\$38.92	\$0.00	\$1,188.18
Total Depto	\$8,916.90	\$0.00	\$8,916.90	-\$107.37	\$0.00	\$732.92	\$625.54	\$1,041.50	\$7,875.40	\$1,297.25	\$492.10	\$98.42	\$0.00	\$2,853.46
Departamento 48 RASTRO MUNICIPAL														
119	\$4,054.80	\$0.00	\$4,054.80	\$0.00	\$0.00	\$305.98	\$305.98	\$306.00	\$3,748.80	\$611.68	\$223.78	\$44.76	\$0.00	\$1,319.36
224	\$3,833.70	\$0.00	\$3,833.70	\$0.00	\$0.00	\$281.92	\$281.92	\$281.90	\$3,551.80	\$595.45	\$211.57	\$42.31	\$0.00	\$1,264.51
Total Depto	\$7,888.50	\$0.00	\$7,888.50	\$0.00	\$0.00	\$587.90	\$587.90	\$587.90	\$7,300.60	\$1,207.13	\$435.35	\$87.07	\$0.00	\$2,583.87
Departamento 50 GANADERA														
196	\$3,781.50	\$0.00	\$3,781.50	\$0.00	\$0.00	\$276.24	\$276.24	\$276.30	\$3,505.20	\$591.61	\$208.69	\$41.74	\$0.00	\$1,251.58
Total Depto	\$3,781.50	\$0.00	\$3,781.50	\$0.00	\$0.00	\$276.24	\$276.24	\$276.30	\$3,505.20	\$591.61	\$208.69	\$41.74	\$0.00	\$1,251.58
Departamento 54 PARTICIPACION CIUDADANA														
145	\$3,889.50	\$0.00	\$3,889.50	\$0.00	\$0.00	\$287.99	\$287.99	\$495.90	\$3,393.60	\$599.55	\$214.65	\$42.93	\$0.00	\$1,278.36
219	\$4,090.35	\$0.00	\$4,090.35	\$0.00	\$0.00	\$309.84	\$309.84	\$309.95	\$3,780.40	\$614.27	\$225.73	\$45.15	\$0.00	\$1,328.12
Total Depto	\$7,979.85	\$0.00	\$7,979.85	\$0.00	\$0.00	\$597.83	\$597.83	\$805.85	\$7,174.00	\$1,213.82	\$440.38	\$88.08	\$0.00	\$2,606.48
Departamento 59 JUEZ MUNICIPAL														
112	\$6,025.50	\$0.00	\$6,025.50	\$0.00	\$0.00	\$595.80	\$595.80	\$803.90	\$5,221.60	\$778.66	\$332.53	\$66.51	\$0.00	\$1,830.25
Total Depto	\$6,025.50	\$0.00	\$6,025.50	\$0.00	\$0.00	\$595.80	\$595.80	\$803.90	\$5,221.60	\$778.66	\$332.53	\$66.51	\$0.00	\$1,830.25
Total Gral.	\$588,476.86	\$0.00	\$588,563.30	-\$6,052.28	-\$389.11	\$56,688.80	\$51,025.71	\$63,739.50	\$524,823.80	\$84,002.78	\$32,287.74	\$6,457.50	\$0.00	\$186,179.41