

MUNICIPIO DE AYUTLA JALISCO

Lista de Raya (forma tabular)

Periodo 21 al 21 Quincenal del 01/11/2022 al 15/11/2022

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

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)	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	Riesgo de trabajo (9)	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	\$0.00	\$15.05	\$2,702.80	\$168.73	\$481.44	\$140.61	\$28.12	\$0.00	\$929.50
138	AMBROSIO SUAREZ ANTONIO	\$2,247.31	\$0.00	\$2,247.31	-\$174.78	-\$45.20	\$129.58	\$0.00	\$0.00	-\$45.29	\$2,292.60	\$134.84	\$505.45	\$112.37	\$22.47	\$0.00	\$865.03
139	ASCENCIO NUÑEZ JOSE	\$2,247.31	\$0.00	\$2,247.31	-\$174.78	-\$45.20	\$129.58	\$0.00	\$0.00	-\$45.29	\$2,292.60	\$134.84	\$512.79	\$116.27	\$23.25	\$0.00	\$883.29
140	GABRIEL SANTANA MA. ISABEL	\$2,247.31	\$0.00	\$2,247.31	-\$174.78	-\$45.20	\$129.58	\$0.00	\$0.00	-\$45.29	\$2,292.60	\$139.52	\$512.79	\$116.27	\$23.25	\$0.00	\$883.29
141	SOLTERO AMADOR JUAN	\$2,247.31	\$0.00	\$2,247.31	-\$174.78	-\$45.20	\$129.58	\$0.00	\$0.00	-\$45.29	\$2,292.60	\$139.52	\$512.79	\$116.27	\$23.25	\$0.00	\$883.29
144	LEPE VISCARRA JOSE	\$2,292.29	\$0.00	\$2,292.29	-\$174.78	-\$42.33	\$132.46	\$0.00	\$0.00	-\$42.31	\$2,334.60	\$142.32	\$458.56	\$118.60	\$23.72	\$0.00	\$836.49
226	ASCENCIO BIBIAN JOSE	\$2,247.31	\$0.00	\$2,247.31	-\$174.78	-\$45.20	\$129.58	\$0.00	\$0.00	-\$45.29	\$2,292.60	\$139.52	\$512.79	\$116.27	\$23.25	\$0.00	\$883.29
Total Depto		\$16,246.69	\$0.00	\$16,246.69	-\$1,194.06	-\$268.33	\$940.88	\$15.14	\$0.00	-\$253.51	\$16,500.20	\$1,003.97	\$3,496.61	\$536.66	\$167.31	\$0.00	\$6,164.18
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	\$0.00	\$97.75	\$3,192.20	\$204.26	\$520.80	\$170.21	\$34.04	\$0.00	\$1,063.20
170	SALAZAR AMARAL DASY DENISSE	\$4,542.30	\$0.00	\$4,542.30	\$0.00	\$0.00	\$359.02	\$359.02	\$0.00	\$359.10	\$4,183.20	\$282.01	\$11.05	\$235.01	\$47.00	\$0.00	\$1,359.92
230	LOPEZ ZAVALZA MARIA DEL CARMEN	\$4,206.45	\$0.00	\$4,206.45	\$0.00	\$0.00	\$322.48	\$322.48	\$0.00	\$322.45	\$3,884.00	\$261.16	\$584.13	\$217.64	\$43.53	\$0.00	\$1,277.64
256	ARCE PEREZ JUAN MANUEL	\$6,735.00	\$0.00	\$6,735.00	\$0.00	\$0.00	\$727.49	\$727.49	\$0.00	\$727.40	\$6,007.60	\$418.14	\$786.89	\$348.45	\$69.69	\$0.00	\$1,897.25
Total Depto		\$18,773.70	\$0.00	\$18,773.70	-\$125.10	\$0.00	\$1,631.75	\$1,506.65	\$0.00	\$1,506.70	\$17,267.00	\$1,165.57	\$2,502.87	\$971.31	\$194.26	\$0.00	\$5,598.01
Departamento 7 OBRA PUBLICA																	
126	URIBE GOMEZ ANA MARGARITA	\$4,339.50	\$0.00	\$4,339.50	\$0.00	\$0.00	\$336.95	\$336.95	\$0.00	\$337.10	\$4,002.40	\$269.41	\$504.79	\$224.51	\$44.80	\$0.00	\$1,310.21
127	MARISCAL VARGAS ERNESTO	\$6,689.85	\$0.00	\$6,689.85	\$0.00	\$0.00	\$717.85	\$717.85	\$0.00	\$717.85	\$5,972.00	\$415.37	\$783.28	\$346.12	\$69.22	\$0.00	\$1,886.21
259	OROZCO MORALES DIEGO ARMANDO	\$9,847.20	\$0.00	\$9,847.20	\$0.00	\$0.00	\$1,392.26	\$1,392.26	\$0.00	\$1,392.20	\$8,455.00	\$611.36	\$1,036.47	\$509.47	\$101.89	\$0.00	\$2,659.92
273	ANACLETO GOMEZ EDUARDO	\$6,045.00	\$0.00	\$6,045.00	\$0.00	\$0.00	\$599.30	\$599.30	\$0.00	\$599.40	\$5,445.60	\$735.30	\$731.57	\$312.75	\$62.55	\$0.00	\$1,728.17
Total Depto		\$26,921.55	\$0.00	\$26,921.55	\$0.00	\$0.00	\$3,046.36	\$3,046.36	\$0.00	\$3,046.55	\$23,875.00	\$1,671.41	\$3,146.11	\$1,392.85	\$278.56	\$0.00	\$7,584.51
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	\$0.00	\$528.90	\$5,124.00	\$350.96	\$700.11	\$292.46	\$58.49	\$0.00	\$1,632.07
Total Depto		\$5,652.90	\$0.00	\$5,652.90	\$0.00	\$0.00	\$529.03	\$529.03	\$0.00	\$528.90	\$5,124.00	\$350.96	\$700.11	\$292.46	\$58.49	\$0.00	\$1,632.07
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	\$0.00	\$140.95	\$3,384.80	\$218.90	\$537.05	\$182.42	\$36.48	\$0.00	\$1,118.34
281	ARREOLA GOMEZ RICARDO	\$8,129.55	\$0.00	\$8,129.55	\$0.00	\$0.00	\$1,025.37	\$1,025.37	\$0.00	\$1,025.35	\$7,104.20	\$504.72	\$898.73	\$420.60	\$84.12	\$0.00	\$2,239.00
Total Depto		\$11,655.30	\$0.00	\$11,655.30	-\$107.37	\$0.00	\$1,273.79	\$1,166.41	\$0.00	\$1,166.30	\$10,489.00	\$723.62	\$1,435.78	\$603.02	\$120.60	\$0.00	\$3,357.34
Departamento 15 PRESIDENCIA																	
073	ALMARAZ ALTAMIRANO FERNANDA JAKELLY	\$3,357.75	\$0.00	\$3,357.75	-\$125.10	\$0.00	\$230.14	\$105.04	\$0.00	\$105.15	\$3,252.60	\$208.47	\$525.48	\$173.72	\$34.74	\$0.00	\$1,079.06
074	PRUBENCIO VARGAS JOSE ANGEL	\$18,740.10	\$0.00	\$18,740.10	\$0.00	\$0.00	\$3,408.93	\$3,408.93	\$0.00	\$3,408.90	\$15,331.20	\$1,163.48	\$1,749.64	\$969.57	\$193.91	\$0.00	\$4,839.23
085	LOMELI OROZCO DENYSS	\$9,548.10	\$0.00	\$9,548.10	\$0.00	\$0.00	\$1,328.37	\$1,328.37	\$0.00	\$1,328.50	\$8,219.60	\$562.79	\$1,012.50	\$404.00	\$98.80	\$0.00	\$2,586.65
222	LLAMAS ARIAS MA AZUCENA	\$2,247.31	\$0.00	\$2,247.31	-\$174.78	-\$45.20	\$129.58	\$0.00	\$0.00	-\$45.29	\$2,292.60	\$139.52	\$512.79	\$116.27	\$23.25	\$0.00	\$883.29
Total Depto		\$33,893.26	\$0.00	\$33,893.26	-\$299.88	-\$45.20	\$5,097.02	\$4,842.34	\$0.00	\$4,797.26	\$29,096.00	\$2,104.26	\$3,800.41	\$1,753.56	\$350.70	\$0.00	\$9,388.23
Departamento 16 SALA DE REGIDORES																	
162	GUITRON GOMEZ NOE GUADALUPE	\$6,045.00	\$0.00	\$6,045.00	\$0.00	\$0.00	\$599.30	\$599.30	\$0.00	\$599.20	\$5,445.80	\$375.30	\$731.57	\$312.75	\$62.55	\$0.00	\$1,728.17
291	HERNANDEZ PATRIO ELISA	\$6,045.00	\$0.00	\$6,045.00	\$0.00	\$0.00	\$599.30	\$599.30	\$0.00	\$599.40	\$5,445.60	\$375.30	\$731.57	\$312.75	\$62.55	\$0.00	\$1,728.17
292	ALENCASTRO GONZALEZ SALVADOR	\$6,045.00	\$0.00	\$6,045.00	\$0.00	\$0.00	\$599.30	\$599.30	\$0.00	\$599.40	\$5,445.60	\$375.30	\$731.57	\$312.75	\$62.55	\$0.00	\$1,728.17
293	RANGEL SANCHEZ BRUNO	\$6,045.00	\$0.00	\$6,045.00	\$0.00	\$0.00	\$599.30	\$599.30	\$0.00	\$599.40	\$5,445.60	\$375.30	\$731.57	\$312.75	\$62.55	\$0.00	\$1,728.17
294	GONZALEZ AGUILAR MARIA DE LOURDES	\$6,045.00	\$0.00	\$6,045.00	\$0.00	\$0.00	\$599.30	\$599.30	\$0.00	\$599.40	\$5,445.60	\$375.30	\$731.57	\$312.75	\$62.55	\$0.00	\$1,728.17
295	ZABALZA PELAYO ILEANA MARLENEE	\$6,045.00	\$0.00	\$6,045.00	\$0.00	\$0.00	\$599.30	\$599.30	\$0.00	\$599.40	\$5,445.60	\$375.30	\$731.57	\$312.75	\$62.55	\$0.00	\$1,728.17
296	TELLES SANCHEZ CRUZ ADRIANA	\$6,045.00	\$0.00	\$6,045.00	\$0.00	\$0.00	\$599.30	\$599.30	\$0.00	\$599.40	\$5,445.60	\$375.30	\$731.57	\$312.75	\$62.55	\$0.00	\$1,728.17
297	BARREDA NARANJO RAMON	\$6,045.00	\$0.00	\$6,045.00	\$0.00	\$0.00	\$599.30	\$599.30	\$0.00	\$599.40	\$5,445.60	\$375.30	\$731.57	\$312.75	\$62.55	\$0.00	\$1,728.17
298	SANCHEZ CAMPOS JAVIER	\$6,045.00	\$0.00	\$6,045.00	\$0.00	\$0.00	\$599.30	\$599.30	\$0.00	\$599.40	\$5,445.60	\$375.30	\$731.57	\$312.75	\$62.55	\$0.00	\$1,728.17
Total Depto		\$54,405.00	\$0.00	\$54,405.00	\$0.00	\$0.00	\$5,393.70	\$5,393.70	\$0.00	\$5,394.40	\$49,010.60	\$3,377.70	\$6,584.13	\$2,814.75	\$562.95	\$0.00	\$15,553.53
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	\$0.00	\$1,348.95	\$8,295.00	\$598.74	\$1,020.17	\$498.95	\$99.79	\$0.00	\$2,610.11
309	MENDEZ GUTIERREZ CESAR MANUEL	\$3,780.00	\$0.00	\$3,780.00	\$0.00	\$0.00	\$276.08	\$276.08	\$0.00	\$276.20	\$3,503.80	\$234.68	\$554.53	\$195.56	\$39.11	\$0.00	\$1,177.71
Total Depto		\$13,423.95	\$0.00	\$13,423.95	\$0.00	\$0.00	\$1,624.93	\$1,624.93	\$0.00	\$1,625.15	\$11,798.80	\$833.42	\$1,574.70	\$694.51	\$138.90	\$0.00	\$3,787.82
Departamento 18 SINDICATURA																	
301	VARGAS CONTRERAS VERONICA GABRIELA	\$12,547.65	\$0.00	\$12,547.65	\$0.00	\$0.00	\$1,969.08	\$1,969.08	\$0.00	\$1,969.05	\$578.00	\$779.02	\$1,253.04	\$649.19	\$129.84	\$0.00	\$3,321.71
320	SERVIN DE LA CAMPA MARCO ANTONIO	\$2,247.31	\$0.00	\$2,247.31	-\$160.30	-\$25.18	\$135.11	\$0.00	\$0.00	-\$25.05	\$2,368.80	\$139.52	\$512.79	\$116.27	\$23.25	\$0.00	\$865.03
Total Depto		\$14,794.96	\$0.00	\$14,881.40	-\$160.30	-\$25.18	\$2,104.19	\$1,969.08	\$0.00	\$1,944.00	\$2,937.40	\$918.54	\$1,765.83	\$765.46	\$153.09	\$0.00	\$4,206.73
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	\$0.00	\$402.95	\$4,478.20	\$303.05	\$638.24	\$252.54	\$50.51	\$0.00	\$1,442.98
158	CONTRERAS VARGAS VIDIA	\$6,480.00	\$0.00	\$6,480.00	\$0.00	\$0.00	\$677.25	\$677.25	\$0.00	\$677.20	\$5,802.80	\$402.31	\$765.45	\$335.26	\$67.05	\$0.00	\$1,834.77
242	FLORES VILLASENOR ADRIAN	\$3,525.75	\$0.00	\$3,525.75	-\$107.37	\$0.00	\$248.42	\$141.04	\$0.00	\$141.15	\$3,384.60	\$218.90	\$537.05	\$182.42	\$36.48	\$0.00	\$1,118.34
262	RODRIGUEZ PONCE MIGUEL ANGEL	\$3,525.75	\$0.00	\$3,525.75	-\$107.37	\$0.00	\$248.42	\$141.04	\$0.00	\$141.05	\$3,384.60	\$218.90	\$537.05	\$182.42	\$36.48	\$0.00	\$1,118.34
285	SOLTERO GUITRON URIEL	\$4,912.50	\$0.00	\$4,912.50	\$0.00	\$0.00	\$407.92	\$407.92	\$0.00	\$407.90	\$4,504.60	\$304.99	\$640				

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	\$0.00	\$417.75	\$4,555.80	\$308.78	\$645.64	\$257.32	\$51.46	\$0.00	\$1,465.60
289	IBARRA SOLTERO DANIELA GUADALUPE	\$4,057.50	\$0.00	\$4,057.50	\$0.00	\$0.00	\$306.27	\$306.27	\$0.00	\$306.30	\$3,751.20	\$251.91	\$573.62	\$209.93	\$41.99	\$0.00	\$1,242.57
Total Depto		\$9,031.05	\$0.00	\$9,031.05	\$0.00	\$0.00	\$723.96	\$723.96	\$0.00	\$724.05	\$8,307.00	\$560.69	\$1,219.26	\$467.25	\$93.45	\$0.00	\$2,708.17
Departamento 22 DEPORTES																	
081	ORCOZO GONZALEZ JOSE ANTONIO	\$3,151.80	\$0.00	\$3,151.80	-\$125.10	\$0.00	\$207.73	\$82.63	\$0.00	\$82.60	\$3,069.20	\$195.68	\$511.30	\$163.07	\$32.61	\$0.00	\$1,030.93
282	ALVARADO ABUNDIS JOSE AARON	\$4,342.50	\$0.00	\$4,342.50	\$0.00	\$0.00	\$337.28	\$337.28	\$0.00	\$337.30	\$4,005.20	\$269.60	\$595.03	\$224.67	\$44.93	\$0.00	\$1,310.95
Total Depto		\$7,494.30	\$0.00	\$7,494.30	-\$125.10	\$0.00	\$545.01	\$419.91	\$0.00	\$419.90	\$7,074.40	\$465.28	\$1,106.33	\$387.74	\$77.54	\$0.00	\$2,341.88
Departamento 23 REGISTRO CIVIL																	
083	MARISCAL LOPEZ SUSANA	\$5,312.70	\$0.00	\$5,312.70	\$0.00	\$0.00	\$471.95	\$471.95	\$0.00	\$472.10	\$4,840.60	\$329.84	\$672.84	\$274.87	\$54.97	\$0.00	\$1,548.72
160	IRIGUIEZ GUITRON ALEJANDRA	\$3,525.75	\$0.00	\$3,525.75	-\$107.37	\$0.00	\$248.42	\$141.04	\$0.00	\$141.15	\$3,384.60	\$218.90	\$537.05	\$182.42	\$36.48	\$0.00	\$1,118.34
Total Depto		\$8,838.45	\$0.00	\$8,838.45	-\$107.37	\$0.00	\$720.37	\$612.99	\$0.00	\$613.25	\$8,225.20	\$548.74	\$1,209.89	\$457.29	\$91.45	\$0.00	\$2,667.06
Departamento 24 EDUCACION																	
092	COLIN BADILLA ERIK	\$3,182.55	\$0.00	\$3,182.55	-\$125.10	\$0.00	\$211.08	\$85.97	\$0.00	\$85.95	\$3,096.60	\$197.59	\$513.42	\$164.66	\$32.93	\$0.00	\$1,038.11
095	DURAN TELLES SOCORRO	\$2,292.29	\$0.00	\$2,292.29	-\$174.78	-\$42.33	\$132.46	\$0.00	\$0.00	-\$42.31	\$2,334.60	\$142.32	\$458.56	\$118.60	\$23.72	\$0.00	\$836.49
101	URIBE CASTELLON MIGUEL	\$2,247.31	\$0.00	\$2,247.31	-\$174.78	-\$45.20	\$129.58	\$0.00	\$0.00	-\$45.09	\$2,292.40	\$139.52	\$512.79	\$116.27	\$23.25	\$0.00	\$883.29
Total Depto		\$7,722.15	\$0.00	\$7,722.15	-\$474.66	-\$87.53	\$473.12	\$85.97	\$0.00	-\$1.45	\$7,723.60	\$479.43	\$1,484.77	\$399.53	\$79.90	\$0.00	\$2,757.89
Departamento 25 CULTURA																	
077	URIBE JIMENEZ LAURA GRICELDA	\$4,467.30	\$0.00	\$4,467.30	\$0.00	\$0.00	\$350.86	\$350.86	\$0.00	\$350.90	\$4,116.40	\$277.35	\$605.05	\$231.13	\$46.23	\$0.00	\$1,341.56
098	VENTURA CASAREZ LORENA	\$2,247.31	\$0.00	\$2,247.31	-\$174.78	-\$45.20	\$129.58	\$0.00	\$0.00	-\$45.29	\$2,292.60	\$139.52	\$512.79	\$116.27	\$23.25	\$0.00	\$883.29
287	PRUDENCIO DIEGO KATIA ALEJANDRA	\$3,167.25	\$0.00	\$3,167.25	-\$125.10	\$0.00	\$209.41	\$84.31	\$0.00	\$84.25	\$3,083.00	\$195.36	\$512.36	\$163.66	\$32.77	\$0.00	\$1,034.51
288	LUCAS ALVAREZ ANGEL LUCIANO	\$2,895.00	\$0.00	\$2,895.00	-\$145.38	\$0.00	\$179.79	\$34.41	\$0.00	\$34.40	\$2,860.60	\$179.73	\$493.63	\$149.78	\$26.96	\$0.00	\$970.91
Total Depto		\$12,776.86	\$0.00	\$12,776.86	-\$445.26	-\$45.20	\$869.64	\$469.58	\$0.00	\$424.26	\$12,352.60	\$793.23	\$2,123.83	\$661.04	\$132.21	\$0.00	\$4,230.27
Departamento 26 TALLER MECANICO																	
099	CANAL PELAYO RAMON	\$3,593.40	\$0.00	\$3,593.40	-\$107.37	\$0.00	\$255.78	\$148.40	\$0.00	\$148.40	\$3,445.00	\$223.09	\$541.69	\$185.91	\$37.18	\$0.00	\$1,134.10
100	CANAL SANCHEZ RAMON	\$5,024.70	\$0.00	\$5,024.70	\$0.00	\$0.00	\$425.87	\$425.87	\$0.00	\$425.90	\$4,598.80	\$311.96	\$649.75	\$259.97	\$51.99	\$0.00	\$1,478.15
195	LOPEZ ROBLES GUADALUPE IVAN	\$8,215.05	\$0.00	\$8,215.05	\$0.00	\$0.00	\$1,043.63	\$1,043.63	\$0.00	\$1,043.65	\$7,171.40	\$510.03	\$905.60	\$425.03	\$85.01	\$0.00	\$2,259.98
Total Depto		\$16,833.15	\$0.00	\$16,833.15	-\$107.37	\$0.00	\$1,725.28	\$1,617.90	\$0.00	\$1,617.95	\$15,215.20	\$1,045.08	\$2,097.04	\$870.91	\$174.18	\$0.00	\$4,872.23
Departamento 30 MANTENIMIENTO DE INMUEBLE																	
107	AGUILAR GIL MARIA ELENA	\$2,247.31	\$0.00	\$2,247.31	-\$174.78	-\$45.20	\$129.58	\$0.00	\$0.00	-\$45.09	\$2,292.40	\$139.52	\$512.79	\$116.27	\$23.25	\$0.00	\$883.29
255	ACEVEDO BERONCHI MA. MERCEDES	\$2,247.31	\$0.00	\$2,247.31	-\$174.78	-\$45.20	\$129.58	\$0.00	\$0.00	-\$45.09	\$2,292.40	\$139.52	\$512.79	\$116.27	\$23.25	\$0.00	\$883.29
290	RODRIGUEZ LOPEZ SILVIA ELIZABETH	\$2,247.31	\$0.00	\$2,247.31	-\$174.78	-\$45.20	\$129.58	\$0.00	\$0.00	-\$45.09	\$2,292.40	\$139.52	\$512.79	\$116.27	\$23.25	\$0.00	\$883.29
300	RODRIGUEZ GONZALEZ MERCEDES	\$3,893.40	\$0.00	\$3,893.40	\$0.00	\$0.00	\$288.42	\$288.42	\$0.00	\$288.40	\$3,605.00	\$241.72	\$562.33	\$201.44	\$40.29	\$0.00	\$1,204.22
Total Depto		\$10,635.33	\$0.00	\$10,635.33	-\$524.34	-\$135.60	\$677.16	\$288.42	\$0.00	\$153.13	\$10,482.20	\$680.28	\$2,100.70	\$550.25	\$110.04	\$0.00	\$3,854.09
Departamento 31 DELEGACIONES																	
303	DOROTEO GOMEZ RAMON	\$2,247.31	\$0.00	\$2,247.31	-\$174.78	-\$45.20	\$129.58	\$0.00	\$0.00	-\$45.09	\$2,292.40	\$139.52	\$512.79	\$116.27	\$23.25	\$0.00	\$883.29
304	PEÑA DE LA CRUZ JOSE NICOLAS	\$3,893.40	\$0.00	\$3,893.40	\$0.00	\$0.00	\$288.42	\$288.42	\$0.00	\$288.40	\$3,605.00	\$241.72	\$562.33	\$201.44	\$40.29	\$0.00	\$1,204.22
305	SANCHEZ ARELLANO JONATHAN ISRAEL	\$2,247.31	\$0.00	\$2,247.31	-\$174.78	-\$45.20	\$129.58	\$0.00	\$0.00	-\$45.09	\$2,292.40	\$139.52	\$512.79	\$116.27	\$23.25	\$0.00	\$883.29
306	BRAMBILA PELAYO MARIA BERTA ALICIA	\$2,247.31	\$0.00	\$2,247.31	-\$174.78	-\$45.20	\$129.58	\$0.00	\$0.00	-\$45.29	\$2,292.60	\$139.52	\$512.79	\$116.27	\$23.25	\$0.00	\$883.29
308	SANCHEZ SANCHEZ MARCELA	\$2,247.31	\$0.00	\$2,247.31	-\$174.78	-\$45.20	\$129.58	\$0.00	\$0.00	-\$45.29	\$2,292.60	\$139.52	\$512.79	\$116.27	\$23.25	\$0.00	\$883.29
311	REYNAGA RUJZ MIRIAM YULIANA	\$2,247.31	\$0.00	\$2,247.31	-\$174.78	-\$45.20	\$129.58	\$0.00	\$0.00	-\$45.09	\$2,292.40	\$139.52	\$512.79	\$116.27	\$23.25	\$0.00	\$883.29
Total Depto		\$15,129.95	\$0.00	\$15,129.95	-\$873.90	-\$226.00	\$936.32	\$288.42	\$0.00	\$62.55	\$15,067.40	\$939.32	\$3,126.28	\$782.79	\$156.54	\$0.00	\$5,620.67
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	\$0.00	\$1,348.50	\$8,293.80	\$598.64	\$1,020.04	\$498.87	\$99.77	\$0.00	\$2,609.72
217	LEPE ZAVALZA MARIA DEL ROSARIO	\$3,357.30	\$0.00	\$3,357.30	-\$125.10	\$0.00	\$230.09	\$104.99	\$0.00	\$105.10	\$3,252.20	\$208.44	\$525.46	\$173.70	\$34.74	\$0.00	\$1,078.97
253	MEDINA LOERA ROXETE ANALI	\$3,618.60	\$0.00	\$3,618.60	-\$107.37	\$0.00	\$258.52	\$151.14	\$0.00	\$151.20	\$3,467.40	\$224.66	\$543.44	\$187.22	\$37.44	\$0.00	\$1,140.02
276	BEDOYA CRUZ REGINA ITZEL	\$12,150.00	\$0.00	\$12,150.00	\$0.00	\$0.00	\$1,884.14	\$1,884.14	\$0.00	\$1,884.20	\$10,265.80	\$754.33	\$1,221.16	\$628.61	\$125.72	\$0.00	\$3,224.27
318	ACEVES CUEVAS ESTEFANI	\$3,357.30	\$0.00	\$3,357.30	-\$125.10	\$0.00	\$230.09	\$104.99	\$0.00	\$104.90	\$3,252.40	\$208.44	\$525.46	\$173.70	\$34.74	\$0.00	\$1,078.97
Total Depto		\$32,125.50	\$0.00	\$32,125.50	-\$357.57	\$0.00	\$3,951.33	\$3,693.75	\$0.00	\$3,693.90	\$28,631.60	\$1,994.51	\$3,835.56	\$1,662.10	\$332.41	\$0.00	\$9,131.95
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	\$0.00	\$1,003.00	\$7,022.00	\$498.23	\$890.35	\$415.19	\$83.04	\$0.00	\$2,213.39
289	PEÑA RODRIGUEZ ANGELINA	\$3,167.25	\$0.00	\$3,167.25	-\$125.10	\$0.00	\$209.41	\$84.31	\$0.00	\$84.25	\$3,083.00	\$195.64	\$512.37	\$163.87	\$32.77	\$0.00	\$1,034.51
Total Depto		\$11,192.25	\$0.00	\$11,192.25	-\$125.10	\$0.00	\$1,212.45	\$1,087.35	\$0.00	\$1,087.25	\$10,105.00	\$694.87	\$1,402.72	\$579.06	\$115.81	\$0.00	\$3,247.94
Departamento 34 SERVICIOS MEDICOS																	
129	ARCE GOMEZ LUCIANO	\$4,973.55	\$0.00	\$4,973.55	\$0.00	\$0.00	\$417.69	\$417.69	\$0.00	\$417.75	\$4,555.80	\$308.78	\$645.64	\$257.32	\$51.46	\$0.00	\$1,465.60
188	ARREOLA MONTES CECILIA	\$4,326.60	\$0.00	\$4,326.60	\$0.00	\$0.00	\$335.55	\$335.55	\$0.00	\$335.60	\$3,991.00	\$268.61	\$593.77	\$223.85	\$44.77	\$0.00	\$1,307.07
228	ZAMORANO FREGOSO LUZ EVELIA	\$2,247.31	\$0.00	\$2,247.31	-\$174.78	-\$45.20	\$129.58	\$0.00	\$0.00	-\$45.29	\$2,292.60	\$139.52	\$512.79	\$116.27	\$23.25	\$0.00	\$883.29
238	CONTRERAS GUZMAN EDGAR YOBANI	\$2,839.20	\$0.00	\$2,839.20	-\$145.38	\$0.00	\$173.72	\$28.34	\$0.00	\$28.40	\$2,810.80	\$176.27	\$489.79	\$146.89	\$29.38	\$0.00	\$957.87
246	AMADOR ELIZONDO KARLA YESENIA	\$3,846.15	\$0.00	\$3,846.15	\$0.00	\$0.00	\$283.28	\$283.28	\$0.00	\$283.15	\$3,563.00	\$198.99	\$559.09	\$39.80	\$0.00	\$1,193.19	
317	PEÑA REYES JORGE LUIS	\$6,018.45	\$0.00	\$6,018.45	\$0.00	\$0.00	\$594.54	\$594.54	\$0.00	\$594.45	\$5,424.00	\$373.65	\$729.43	\$311.38	\$62.28	\$0.00	\$1,721.66
Total Depto		\$24,251.26	\$0.00	\$24,251.26	-\$320.16	-\$45.20	\$1,934.36	\$1,659.40	\$0.00	\$1,614.06	\$22,637.20	\$1,505.62	\$3,530.51	\$1,254.70	\$250.94	\$0.00	\$7,528.68
Departamento 35 PLANTA TRATADORA																	
130	FLORES LOPEZ ALEJANDRO	\$4,049.85	\$0.00	\$4,049.85	\$0.00	\$0.00	\$305.44	\$305.44	\$0.00	\$305.4							

Departamento 39 CONTRALORIA MUNICIPAL																	
237	OROZCO FONSECA MARIA CONCEPCION	\$6,185.70	\$0.00	\$6,185.70	\$0.00	\$0.00	\$624.51	\$624.51	\$0.00	\$624.50	\$5,561.20	\$384.04	\$742.85	\$320.03	\$64.01	\$0.00	\$1,762.65
319	CRUZ ZEPEDA SALVADOR	\$6,185.70	\$0.00	\$6,185.70	\$0.00	\$0.00	\$624.51	\$624.51	\$0.00	\$624.50	\$5,561.20	\$384.04	\$742.85	\$320.03	\$64.01	\$0.00	\$1,762.65
Total Depto		\$12,371.40	\$0.00	\$12,371.40	\$0.00	\$0.00	\$1,249.02	\$1,249.02	\$0.00	\$1,249.00	\$11,122.40	\$768.08	\$1,485.70	\$640.06	\$128.02	\$0.00	\$3,525.30
Departamento 42 ECOLOGIA																	
157	GARCIA DE ALBA VILLASENOR ELIZABETH	\$4,326.60	\$0.00	\$4,326.60	\$0.00	\$0.00	\$335.55	\$335.55	\$0.00	\$335.60	\$3,991.00	\$268.61	\$593.77	\$223.85	\$44.77	\$0.00	\$1,307.07
Total Depto		\$4,326.60	\$0.00	\$4,326.60	\$0.00	\$0.00	\$335.55	\$335.55	\$0.00	\$335.60	\$3,991.00	\$268.61	\$593.77	\$223.85	\$44.77	\$0.00	\$1,307.07
Departamento 44 ARCHIVO																	
244	ESPIÑO SANCHEZ MARTIN	\$3,423.00	\$0.00	\$3,423.00	-\$125.10	\$0.00	\$237.24	\$112.13	\$0.00	\$112.20	\$3,310.80	\$236.33	\$556.36	\$196.94	\$39.39	\$0.00	\$1,176.26
Total Depto		\$3,423.00	\$0.00	\$3,423.00	-\$125.10	\$0.00	\$237.24	\$112.13	\$0.00	\$112.20	\$3,310.80	\$236.33	\$556.36	\$196.94	\$39.39	\$0.00	\$1,176.26
Departamento 45 REGLAMENTOS																	
087	PELAYO PELAYO JUAN ARMANDO	\$3,525.75	\$0.00	\$3,525.75	-\$107.37	\$0.00	\$248.42	\$141.04	\$0.00	\$140.95	\$3,384.80	\$218.90	\$537.05	\$182.42	\$36.48	\$0.00	\$1,118.34
229	AGUILA JAUREGUI VICTOR ALFONSO	\$4,090.35	\$0.00	\$4,090.35	\$0.00	\$0.00	\$309.84	\$309.84	\$0.00	\$309.75	\$3,780.60	\$253.84	\$575.89	\$211.62	\$42.32	\$0.00	\$1,250.23
271	PEREZ ANDRADE RUBEN	\$2,420.18	\$0.00	\$2,420.18	-\$160.30	-\$119.65	\$140.64	\$0.00	\$0.00	-\$119.62	\$2,439.80	\$150.25	\$524.67	\$125.21	\$25.04	\$0.00	\$923.65
Total Depto		\$10,036.28	\$0.00	\$10,036.28	-\$267.67	-\$119.65	\$698.90	\$450.88	\$0.00	\$431.08	\$9,605.20	\$623.09	\$1,637.61	\$519.25	\$103.84	\$0.00	\$3,292.22
Departamento 46 DESARROLLO SOCIAL																	
103	RUJZ LOPEZ YANETH	\$6,185.70	\$0.00	\$6,185.70	\$0.00	\$0.00	\$624.51	\$624.51	\$0.00	\$624.50	\$5,561.20	\$384.04	\$742.85	\$320.03	\$64.01	\$0.00	\$1,762.65
104	ASCENCIO MONTES ITZIA YULIANA	\$3,357.45	\$0.00	\$3,357.45	-\$125.10	\$0.00	\$230.10	\$105.00	\$0.00	\$104.85	\$3,252.60	\$208.45	\$525.47	\$173.71	\$34.74	\$0.00	\$1,079.00
Total Depto		\$9,543.15	\$0.00	\$9,543.15	-\$125.10	\$0.00	\$854.61	\$729.51	\$0.00	\$729.35	\$8,813.80	\$592.49	\$1,268.32	\$493.74	\$98.75	\$0.00	\$2,841.65
Departamento 47 CATASTRO																	
115	PEREZ MORAN LUZ ELENA	\$5,391.15	\$0.00	\$5,391.15	\$0.00	\$0.00	\$484.50	\$484.50	\$0.00	\$484.55	\$4,906.60	\$334.71	\$679.12	\$278.93	\$55.79	\$0.00	\$1,567.94
116	GRANADOS TORRES JOSE ANGEL	\$3,525.75	\$0.00	\$3,525.75	-\$107.37	\$0.00	\$248.42	\$141.04	\$0.00	\$140.95	\$3,384.80	\$218.90	\$537.05	\$182.42	\$36.48	\$0.00	\$1,118.34
Total Depto		\$8,916.90	\$0.00	\$8,916.90	-\$107.37	\$0.00	\$732.92	\$625.54	\$0.00	\$625.50	\$8,291.40	\$553.61	\$1,216.17	\$461.35	\$92.27	\$0.00	\$2,686.28
Departamento 48 RASTRO MUNICIPAL																	
119	ZAMORANO GONZALEZ ASCENCION	\$4,054.80	\$0.00	\$4,054.80	\$0.00	\$0.00	\$305.98	\$305.98	\$0.00	\$306.00	\$3,748.80	\$251.75	\$573.46	\$209.79	\$41.96	\$0.00	\$1,241.98
224	LOPEZ ZAVALZA GUSTAVO	\$3,833.70	\$0.00	\$3,833.70	\$0.00	\$0.00	\$281.92	\$281.92	\$0.00	\$281.90	\$3,551.80	\$238.01	\$558.23	\$198.35	\$39.67	\$0.00	\$1,190.27
Total Depto		\$7,888.50	\$0.00	\$7,888.50	\$0.00	\$0.00	\$587.90	\$587.90	\$0.00	\$587.90	\$7,300.60	\$489.76	\$1,131.69	\$408.14	\$81.63	\$0.00	\$2,432.25
Departamento 50 GANADERA																	
196	ESQUIVEL TEJEDA DANIEL	\$3,781.50	\$0.00	\$3,781.50	\$0.00	\$0.00	\$276.24	\$276.24	\$0.00	\$276.10	\$3,505.40	\$234.77	\$554.65	\$195.65	\$39.13	\$0.00	\$1,178.09
Total Depto		\$3,781.50	\$0.00	\$3,781.50	\$0.00	\$0.00	\$276.24	\$276.24	\$0.00	\$276.10	\$3,505.40	\$234.77	\$554.65	\$195.65	\$39.13	\$0.00	\$1,178.09
Departamento 54 PARTICIPACION CIUDADANA																	
145	RESENDIS PRUDENCIO ERIKA DOLORES	\$3,889.50	\$0.00	\$3,889.50	\$0.00	\$0.00	\$287.99	\$287.99	\$0.00	\$288.10	\$3,601.40	\$241.48	\$562.07	\$201.23	\$40.25	\$0.00	\$1,203.31
219	CANAL PELAYO OSCAR ULISES	\$4,090.35	\$0.00	\$4,090.35	\$0.00	\$0.00	\$309.84	\$309.84	\$0.00	\$309.75	\$3,780.60	\$253.84	\$575.89	\$211.62	\$42.32	\$0.00	\$1,250.23
Total Depto		\$7,979.85	\$0.00	\$7,979.85	\$0.00	\$0.00	\$597.83	\$597.83	\$0.00	\$597.85	\$7,382.00	\$495.42	\$1,137.96	\$412.85	\$82.57	\$0.00	\$2,453.54
Departamento 59 JUEZ MUNICIPAL																	
112	ZAVALZA GOMEZ LAUREANO	\$6,025.50	\$0.00	\$6,025.50	\$0.00	\$0.00	\$595.80	\$595.80	\$0.00	\$595.70	\$5,429.80	\$374.09	\$730.01	\$311.75	\$62.35	\$0.00	\$1,723.41
Total Depto		\$6,025.50	\$0.00	\$6,025.50	\$0.00	\$0.00	\$595.80	\$595.80	\$0.00	\$595.70	\$5,429.80	\$374.09	\$730.01	\$311.75	\$62.35	\$0.00	\$1,723.41
Total Gral.		\$586,456.75	\$0.00	\$586,543.19	-\$86,563.13	-\$1,121.11	\$56,643.37	\$51,201.25	\$0.00	\$60,081.19	\$526,462.00	\$36,429.11	\$79,290.83	\$30,357.84	\$6,071.46	\$0.00	\$176,023.39