

**MUNICIPIO DE AYUTLA JALISCO**

Lista de Raya (forma tabular)

Periodo 22 al 22 Quincenal del 16/11/2022 al 30/11/2022

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

Código	Empleado	Salarios	Séptimo día	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	*TOTAL* *DEDUCCIONES*	*NETO*	I.M.S.S. empresa	Infonavit empresa	Guardería I.M.S.S. (7)	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
Reg. Pat. IMSS: 0000000001															
<b>Departamento 2 PARQUES Y JARDINES</b>															
132	PELAYO SANCHEZ JOSE	\$2,717.85	\$0.00	\$0.00	\$2,717.85	-\$145.38	\$0.00	\$160.52	\$15.25	\$2,702.60	\$481.44	\$140.61	\$28.12	\$0.00	\$929.50
138	AMBROSIO SUAREZ ANTONIO	\$2,247.31	\$0.00	\$0.00	\$2,247.31	-\$174.78	-\$45.20	\$129.58	-\$45.09	\$2,292.40	\$505.45	\$112.37	\$22.47	\$0.00	\$865.03
139	ASCENCIO NUÑEZ JOSE	\$2,247.31	\$0.00	\$0.00	\$2,247.31	-\$174.78	-\$45.20	\$129.58	-\$45.09	\$2,292.40	\$512.79	\$116.27	\$23.25	\$0.00	\$883.29
140	GABRIEL SANTANA MA- ISABEL	\$2,247.31	\$0.00	\$0.00	\$2,247.31	-\$174.78	-\$45.20	\$129.58	-\$45.29	\$2,292.60	\$512.79	\$116.27	\$23.25	\$0.00	\$883.29
141	SOLTERO AMADOR JUAN	\$2,247.31	\$0.00	\$0.00	\$2,247.31	-\$174.78	-\$45.20	\$129.58	-\$45.29	\$2,292.60	\$512.79	\$116.27	\$23.25	\$0.00	\$883.29
144	LEPE VISCARRA JOSE	\$2,292.29	\$0.00	\$0.00	\$2,292.29	-\$174.78	-\$42.33	\$132.46	-\$42.51	\$2,334.80	\$458.56	\$118.60	\$23.72	\$0.00	\$836.49
226	ASCENCIO BIBIAN JOSE	\$2,247.31	\$0.00	\$0.00	\$2,247.31	-\$174.78	-\$45.20	\$129.58	-\$45.29	\$2,292.60	\$512.79	\$116.27	\$23.25	\$0.00	\$883.29
<b>Total Depto</b>		<b>\$16,246.69</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$16,246.69</b>	<b>-\$1,194.06</b>	<b>-\$268.33</b>	<b>\$940.88</b>	<b>-\$253.31</b>	<b>\$16,500.00</b>	<b>\$3,496.61</b>	<b>\$836.66</b>	<b>\$167.31</b>	<b>\$0.00</b>	<b>\$6,164.18</b>
<b>Departamento 3 SERVICIOS GENERALES</b>															
118	DE LA CRUZ SANTANA ANA REFUGIO	\$3,289.95	\$0.00	\$0.00	\$3,289.95	-\$125.10	\$0.00	\$222.76	\$97.55	\$3,192.40	\$520.80	\$170.21	\$34.04	\$0.00	\$1,063.19
170	SALAZAR AMARAL DASY DENISSE	\$4,542.30	\$0.00	\$0.00	\$4,542.30	\$0.00	\$0.00	\$356.02	\$359.10	\$4,183.20	\$911.05	\$235.01	\$47.00	\$0.00	\$1,359.92
230	LOPEZ ZAVALZA MARIA DEL CARMEN	\$4,206.45	\$0.00	\$0.00	\$4,206.45	\$0.00	\$0.00	\$322.48	\$322.65	\$3,883.80	\$584.13	\$217.64	\$43.53	\$0.00	\$1,277.64
256	ARCE PEREZ JUAN MANUEL	\$6,735.00	\$0.00	\$0.00	\$6,735.00	\$0.00	\$0.00	\$727.49	\$727.40	\$6,007.60	\$786.89	\$348.45	\$69.69	\$0.00	\$1,897.25
<b>Total Depto</b>		<b>\$18,773.70</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$18,773.70</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$1,631.75</b>	<b>\$1,506.70</b>	<b>\$17,267.00</b>	<b>\$2,502.87</b>	<b>\$971.31</b>	<b>\$194.26</b>	<b>\$0.00</b>	<b>\$5,598.00</b>
<b>Departamento 7 OBRA PUBLICA</b>															
126	URIBE GÓMEZ ANA MARGARITA	\$4,339.50	\$0.00	\$0.00	\$4,339.50	\$0.00	\$0.00	\$336.95	\$336.90	\$4,002.60	\$594.79	\$224.51	\$44.90	\$0.00	\$1,310.21
127	MARISCAL VARGAS ERNESTO	\$6,689.85	\$0.00	\$0.00	\$6,689.85	\$0.00	\$0.00	\$717.85	\$717.85	\$5,972.00	\$783.28	\$346.12	\$69.22	\$0.00	\$1,886.21
259	OROZCO MORALES DIEGO ARMANDO	\$9,847.20	\$0.00	\$0.00	\$9,847.20	\$0.00	\$0.00	\$1,392.26	\$1,392.20	\$8,455.00	\$1,036.47	\$569.47	\$101.89	\$0.00	\$2,659.92
273	ANACLETO GOMEZ EDUARDO	\$6,045.00	\$0.00	\$0.00	\$6,045.00	\$0.00	\$0.00	\$599.30	\$599.20	\$5,445.80	\$731.57	\$312.75	\$62.55	\$0.00	\$1,728.17
<b>Total Depto</b>		<b>\$26,921.55</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$26,921.55</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,046.36</b>	<b>\$3,046.15</b>	<b>\$23,875.40</b>	<b>\$3,146.11</b>	<b>\$1,392.85</b>	<b>\$278.56</b>	<b>\$0.00</b>	<b>\$7,584.51</b>
<b>Departamento 8 MODULO DE MAQUINARIA</b>															
121	RANGEL TORO JOSE DE JESUS	\$5,652.90	\$0.00	\$0.00	\$5,652.90	\$0.00	\$0.00	\$529.03	\$529.10	\$5,123.80	\$700.11	\$292.46	\$58.49	\$0.00	\$1,632.05
<b>Total Depto</b>		<b>\$5,652.90</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,652.90</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$529.03</b>	<b>\$529.10</b>	<b>\$5,123.80</b>	<b>\$700.11</b>	<b>\$292.46</b>	<b>\$58.49</b>	<b>\$0.00</b>	<b>\$1,632.05</b>
<b>Departamento 11 AGUA POTABLE Y ALCANTARILLADO</b>															
147	MADERA AGUILAR ERNESTO	\$3,525.75	\$0.00	\$0.00	\$3,525.75	-\$107.37	\$0.00	\$248.42	\$141.15	\$3,384.60	\$537.05	\$182.42	\$36.48	\$0.00	\$1,118.34
281	ARREOLA GÓMEZ RICARDO	\$8,129.55	\$0.00	\$0.00	\$8,129.55	\$0.00	\$0.00	\$1,025.37	\$1,025.35	\$7,104.20	\$898.73	\$420.60	\$84.12	\$0.00	\$2,239.00
<b>Total Depto</b>		<b>\$11,655.30</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,655.30</b>	<b>-\$107.37</b>	<b>\$0.00</b>	<b>\$1,273.79</b>	<b>\$1,166.50</b>	<b>\$10,488.80</b>	<b>\$1,435.78</b>	<b>\$603.02</b>	<b>\$120.60</b>	<b>\$0.00</b>	<b>\$3,357.34</b>
<b>Departamento 15 PRESIDENCIA</b>															
073	ALMIRAZ ALTAMIRANO FERNANDA JAKELL	\$3,357.75	\$0.00	\$0.00	\$3,357.75	-\$125.10	\$0.00	\$230.14	\$104.95	\$3,252.80	\$525.48	\$173.72	\$34.74	\$0.00	\$1,079.06
074	PRUDENCIA VARGAS JOSE ANGEL	\$18,740.10	\$0.00	\$0.00	\$18,740.10	\$0.00	\$0.00	\$3,408.93	\$3,408.90	\$15,331.20	\$1,749.64	\$969.57	\$193.91	\$0.00	\$4,859.23
085	LOMELI OROZCO DENYSS	\$9,548.10	\$0.00	\$0.00	\$9,548.10	\$0.00	\$0.00	\$1,328.37	\$1,328.30	\$8,219.80	\$1,012.50	\$494.00	\$98.80	\$0.00	\$2,588.65
222	LLAMAS ARIAS MA AZUCENA	\$2,247.31	\$0.00	\$0.00	\$2,247.31	-\$174.78	-\$45.20	\$129.58	-\$45.09	\$2,292.40	\$512.79	\$116.27	\$23.25	\$0.00	\$883.29
<b>Total Depto</b>		<b>\$33,893.26</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$33,893.26</b>	<b>-\$299.88</b>	<b>-\$45.20</b>	<b>\$5,097.02</b>	<b>\$4,797.06</b>	<b>\$29,096.20</b>	<b>\$3,800.41</b>	<b>\$1,753.56</b>	<b>\$350.70</b>	<b>\$0.00</b>	<b>\$9,388.23</b>
<b>Departamento 16 SALA DE REGIDORES</b>															
162	GUITRON GÓMEZ NOE GUADALUPE	\$6,045.00	\$0.00	\$0.00	\$6,045.00	\$0.00	\$0.00	\$599.30	\$599.40	\$5,445.60	\$731.57	\$312.75	\$62.55	\$0.00	\$1,728.17
291	HERNANDEZ PATRIO ELISA	\$6,045.00	\$0.00	\$0.00	\$6,045.00	\$0.00	\$0.00	\$599.30	\$599.20	\$5,445.80	\$731.57	\$312.75	\$62.55	\$0.00	\$1,728.17
292	ALENCASTRO GONZALEZ SALVADOR	\$6,045.00	\$0.00	\$0.00	\$6,045.00	\$0.00	\$0.00	\$599.30	\$599.20	\$5,445.80	\$731.57	\$312.75	\$62.55	\$0.00	\$1,728.17
293	RANGEL SANCHEZ BRUNO	\$6,045.00	\$0.00	\$0.00	\$6,045.00	\$0.00	\$0.00	\$599.30	\$599.20	\$5,445.80	\$731.57	\$312.75	\$62.55	\$0.00	\$1,728.17
294	GONZALEZ AGUILAR MARIA DE LOURDES	\$6,045.00	\$0.00	\$0.00	\$6,045.00	\$0.00	\$0.00	\$599.30	\$599.20	\$5,445.80	\$731.57	\$312.75	\$62.55	\$0.00	\$1,728.17
295	ZABALZA PELAYO ILEANA MARLENEE	\$6,045.00	\$0.00	\$0.00	\$6,045.00	\$0.00	\$0.00	\$599.30	\$599.20	\$5,445.80	\$731.57	\$312.75	\$62.55	\$0.00	\$1,728.17
296	TELLES SANCHEZ CRUZ ADRIANA	\$6,045.00	\$0.00	\$0.00	\$6,045.00	\$0.00	\$0.00	\$599.30	\$599.20	\$5,445.80	\$731.57	\$312.75	\$62.55	\$0.00	\$1,728.17
297	BARREDA NARANJO RAMON	\$6,045.00	\$0.00	\$0.00	\$6,045.00	\$0.00	\$0.00	\$599.30	\$599.20	\$5,445.80	\$731.57	\$312.75	\$62.55	\$0.00	\$1,728.17
298	SANCHEZ CAMPOS JAVIER	\$6,045.00	\$0.00	\$0.00	\$6,045.00	\$0.00	\$0.00	\$599.30	\$599.20	\$5,445.80	\$731.57	\$312.75	\$62.55	\$0.00	\$1,728.17
<b>Total Depto</b>		<b>\$54,405.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$54,405.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,393.70</b>	<b>\$5,393.00</b>	<b>\$49,012.00</b>	<b>\$6,584.13</b>	<b>\$2,814.75</b>	<b>\$562.95</b>	<b>\$0.00</b>	<b>\$15,553.53</b>
<b>Departamento 17 SECRETARIA GENERAL</b>															
265	MENDOZA GUERRERO JOSE REFUGIO	\$9,643.95	\$0.00	\$0.00	\$9,643.95	\$0.00	\$0.00	\$1,348.85	\$1,348.75	\$8,295.20	\$1,020.17	\$498.95	\$99.79	\$0.00	\$2,610.11
309	MENDEZ GUTIERREZ CESAR MANUEL	\$3,780.00	\$0.00	\$0.00	\$3,780.00	\$0.00	\$0.00	\$276.08	\$276.00	\$3,504.00	\$554.53	\$195.56	\$39.11	\$0.00	\$1,177.71
<b>Total Depto</b>		<b>\$13,423.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$13,423.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,624.93</b>	<b>\$1,624.75</b>	<b>\$11,799.20</b>	<b>\$1,574.70</b>	<b>\$694.51</b>	<b>\$138.90</b>	<b>\$0.00</b>	<b>\$3,787.82</b>
<b>Departamento 18 SINDICATURA</b>															
301	VARGAS CONTRERAS VERONICA GABRIEL	\$12,547.65	\$0.00	\$0.00	\$12,547.65	\$0.00	\$0.00	\$1,969.08	\$1,969.05	\$10,578.60	\$1,253.04	\$649.19	\$129.84	\$0.00	\$3,321.71
320	SERVIN DE LA CAMPA MARCO ANTONIO	\$2,247.31	\$0.00	\$0.00	\$2,247.31	-\$160.30	-\$25.18	\$135.11	-\$25.25	\$2,359.00	\$512.79	\$116.27	\$23.25	\$0.00	\$885.02
<b>Total Depto</b>		<b>\$14,794.96</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$14,881.40</b>	<b>-\$160.30</b>	<b>-\$25.18</b>	<b>\$2,104.19</b>	<b>\$1,943.80</b>	<b>\$12,937.60</b>	<b>\$1,765.83</b>	<b>\$765.46</b>	<b>\$153.09</b>	<b>\$0.00</b>	<b>\$4,206.73</b>
<b>Departamento 19 OFICIALIA MAYOR</b>															
109	CORONA CONTRERAS GLORIA MIREYA	\$4,881.15	\$0.00	\$0.00	\$4,881.15	\$0.00	\$0.00	\$402.90	\$402.95	\$4,478.20	\$638.24	\$252.54	\$50.51	\$0.00	\$1,442.98
158	CONTRERAS VARGAS VIDAL	\$6,480.00	\$0.00	\$0.00	\$6,480.00	\$0.00	\$0.00	\$677.25	\$677.20	\$5,802.80	\$766.45	\$335.26	\$67.05	\$0.00	\$1,834.77
242	FLORES VILLASENOR ADRIAN	\$3,525.75	\$0.00	\$0.00	\$3,525.75	-\$107.37	\$0.00	\$248.42	\$140.95	\$3,384.80	\$537.05	\$182.42	\$36.48	\$0.00	\$1,118.34

262	RODRIGUEZ PONCE MIGUEL ANGEL	\$3,525.75	\$0.00	\$0.00	\$3,525.75	-\$107.37	\$0.00	\$248.42	\$141.15	\$3,384.60	\$537.05	\$182.42	\$36.48	\$0.00	\$1,118.34
285	SOLTERO GUITRON URIEL	\$4,912.50	\$0.00	\$0.00	\$4,912.50	\$0.00	\$0.00	\$407.92	\$407.90	\$4,504.60	\$640.75	\$254.16	\$50.83	\$0.00	\$1,450.64
<b>Total Depto</b>		<b>\$23,325.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$23,325.15</b>	<b>-\$214.74</b>	<b>\$0.00</b>	<b>\$1,984.91</b>	<b>\$1,770.15</b>	<b>\$21,555.00</b>	<b>\$3,119.54</b>	<b>\$1,206.80</b>	<b>\$241.35</b>	<b>\$0.00</b>	<b>\$6,965.07</b>
<b>Departamento 20 RECURSOS HUMANOS</b>															
302	LOMELI CASILLAS NEFTALY MARYSOL	\$4,950.00	\$0.00	\$0.00	\$4,950.00	\$0.00	\$0.00	\$413.92	\$414.00	\$4,536.00	\$643.75	\$256.10	\$51.22	\$0.00	\$1,459.83
<b>Total Depto</b>		<b>\$4,950.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,950.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$413.92</b>	<b>\$414.00</b>	<b>\$4,536.00</b>	<b>\$643.75</b>	<b>\$256.10</b>	<b>\$51.22</b>	<b>\$0.00</b>	<b>\$1,459.83</b>
<b>Departamento 21 TRANSPARENCIA</b>															
089	TORRES URIBE ANTONIO DE JESUS	\$4,973.55	\$0.00	\$0.00	\$4,973.55	\$0.00	\$0.00	\$417.69	\$417.75	\$4,555.80	\$645.64	\$257.32	\$51.46	\$0.00	\$1,465.60
289	IBARRA SOLTERO DANIELA GUADALUPE	\$4,057.50	\$0.00	\$0.00	\$4,057.50	\$0.00	\$0.00	\$306.27	\$306.30	\$3,751.20	\$573.62	\$209.93	\$41.99	\$0.00	\$1,242.57
<b>Total Depto</b>		<b>\$9,031.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,031.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$723.96</b>	<b>\$724.05</b>	<b>\$8,307.00</b>	<b>\$1,219.26</b>	<b>\$467.25</b>	<b>\$93.45</b>	<b>\$0.00</b>	<b>\$2,708.17</b>
<b>Departamento 22 DEPORTES</b>															
091	OROZCO GONZALEZ JOSE ANTONIO	\$3,151.80	\$0.00	\$0.00	\$3,151.80	-\$125.10	\$0.00	\$207.73	\$82.60	\$3,069.20	\$511.30	\$163.06	\$32.61	\$0.00	\$1,030.92
282	ALVARADO ABUNDIS JOSE AARON	\$4,342.50	\$0.00	\$0.00	\$4,342.50	\$0.00	\$0.00	\$337.28	\$337.30	\$4,005.20	\$595.03	\$224.67	\$44.93	\$0.00	\$1,310.95
<b>Total Depto</b>		<b>\$7,494.30</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,494.30</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$545.01</b>	<b>\$474.90</b>	<b>\$7,074.40</b>	<b>\$1,106.33</b>	<b>\$387.73</b>	<b>\$77.54</b>	<b>\$0.00</b>	<b>\$2,341.87</b>
<b>Departamento 23 REGISTRO CIVIL</b>															
093	MARISCAL LOPEZ SUSANA	\$5,312.70	\$0.00	\$0.00	\$5,312.70	\$0.00	\$0.00	\$471.95	\$471.90	\$4,840.80	\$672.84	\$274.87	\$54.97	\$0.00	\$1,548.72
160	IÑIGUEZ GUITRON ALEJANDRA	\$3,525.75	\$0.00	\$0.00	\$3,525.75	-\$107.37	\$0.00	\$248.42	\$140.95	\$3,384.80	\$537.05	\$182.42	\$36.48	\$0.00	\$1,118.34
<b>Total Depto</b>		<b>\$8,838.45</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,838.45</b>	<b>-\$107.37</b>	<b>\$0.00</b>	<b>\$720.37</b>	<b>\$612.85</b>	<b>\$8,225.60</b>	<b>\$1,209.89</b>	<b>\$457.29</b>	<b>\$91.45</b>	<b>\$0.00</b>	<b>\$2,667.06</b>
<b>Departamento 24 EDUCACION</b>															
092	COLIN BADILLA ERIK	\$3,182.55	\$0.00	\$0.00	\$3,182.55	-\$125.10	\$0.00	\$211.08	\$85.95	\$3,096.60	\$513.42	\$164.66	\$32.93	\$0.00	\$1,038.11
095	DURAN TELLES SOCORRO	\$2,292.29	\$0.00	\$0.00	\$2,292.29	-\$174.78	-\$42.33	\$132.46	-\$42.31	\$2,334.60	\$458.56	\$118.60	\$23.72	\$0.00	\$836.49
101	URIBE CASTELLON MIGUEL	\$2,247.31	\$0.00	\$0.00	\$2,247.31	-\$174.78	-\$45.20	\$129.58	-\$45.29	\$2,292.60	\$512.79	\$116.27	\$23.25	\$0.00	\$883.29
<b>Total Depto</b>		<b>\$7,722.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,722.15</b>	<b>-\$474.66</b>	<b>-\$87.53</b>	<b>\$473.12</b>	<b>-\$1.65</b>	<b>\$7,723.80</b>	<b>\$1,484.77</b>	<b>\$399.53</b>	<b>\$79.90</b>	<b>\$0.00</b>	<b>\$2,757.89</b>
<b>Departamento 25 CULTURA</b>															
077	URIBE JIMENEZ LAURA GRICELDA	\$4,467.30	\$0.00	\$0.00	\$4,467.30	\$0.00	\$0.00	\$350.86	\$350.90	\$4,116.40	\$605.05	\$231.13	\$46.23	\$0.00	\$1,341.56
098	VENTURA CASAREZ LORENA	\$2,247.31	\$0.00	\$0.00	\$2,247.31	-\$174.78	-\$45.20	\$129.58	-\$45.09	\$2,292.40	\$512.79	\$116.27	\$23.25	\$0.00	\$883.29
287	PRUDENCIO DIEGO KATIA ALEJANDRA	\$3,167.25	\$0.00	\$0.00	\$3,167.25	-\$125.10	\$0.00	\$209.41	\$84.25	\$3,083.00	\$512.36	\$163.86	\$32.77	\$0.00	\$1,034.51
288	LUCAS ALVAREZ ANGEL LUCIANO	\$2,895.00	\$0.00	\$0.00	\$2,895.00	-\$145.38	\$0.00	\$179.79	\$34.40	\$2,860.60	\$493.63	\$149.78	\$29.96	\$0.00	\$970.91
<b>Total Depto</b>		<b>\$12,776.86</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,776.86</b>	<b>-\$445.26</b>	<b>-\$45.20</b>	<b>\$689.64</b>	<b>\$424.46</b>	<b>\$12,352.40</b>	<b>\$2,123.83</b>	<b>\$661.04</b>	<b>\$132.21</b>	<b>\$0.00</b>	<b>\$4,230.27</b>
<b>Departamento 26 TALLER MECANICO</b>															
099	CANAL PELAYO RAMON	\$3,593.40	\$0.00	\$0.00	\$3,593.40	-\$107.37	\$0.00	\$255.78	\$148.40	\$3,445.00	\$541.69	\$185.91	\$37.18	\$0.00	\$1,134.10
100	CANAL SANCHEZ RAMON	\$5,024.70	\$0.00	\$0.00	\$5,024.70	\$0.00	\$0.00	\$425.87	\$425.70	\$4,599.00	\$649.75	\$259.97	\$51.99	\$0.00	\$1,478.15
195	LOPEZ ROBLES GUADALUPE IVAN	\$8,215.05	\$0.00	\$0.00	\$8,215.05	\$0.00	\$0.00	\$1,043.63	\$1,043.65	\$7,171.40	\$905.60	\$425.03	\$85.01	\$0.00	\$2,259.98
<b>Total Depto</b>		<b>\$16,833.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$16,833.15</b>	<b>-\$107.37</b>	<b>\$0.00</b>	<b>\$1,725.28</b>	<b>\$1,617.75</b>	<b>\$15,215.40</b>	<b>\$2,097.04</b>	<b>\$870.91</b>	<b>\$174.18</b>	<b>\$0.00</b>	<b>\$4,872.23</b>
<b>Departamento 30 MANTENIMIENTO DE INMUEBLE</b>															
107	AGUILAR GIL MARIA ELENA	\$2,247.31	\$0.00	\$0.00	\$2,247.31	-\$174.78	-\$45.20	\$129.58	-\$45.29	\$2,292.60	\$512.79	\$116.27	\$23.25	\$0.00	\$883.29
255	ACEVEDO BERONCHI MA. MERCEDES	\$2,247.31	\$0.00	\$0.00	\$2,247.31	-\$174.78	-\$45.20	\$129.58	-\$45.29	\$2,292.60	\$512.79	\$116.27	\$23.25	\$0.00	\$883.29
290	RODRIGUEZ LOPEZ SILVIA ELIZABETH	\$2,247.31	\$0.00	\$0.00	\$2,247.31	-\$174.78	-\$45.20	\$129.58	-\$45.29	\$2,292.60	\$512.79	\$116.27	\$23.25	\$0.00	\$883.29
300	RODRIGUEZ GONZALEZ MERCEDES	\$3,893.40	\$0.00	\$0.00	\$3,893.40	\$0.00	\$0.00	\$288.42	\$288.40	\$3,605.00	\$562.33	\$201.44	\$40.29	\$0.00	\$1,204.22
<b>Total Depto</b>		<b>\$10,635.33</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,635.33</b>	<b>-\$624.34</b>	<b>-\$135.60</b>	<b>\$677.16</b>	<b>\$152.53</b>	<b>\$10,482.80</b>	<b>\$2,100.70</b>	<b>\$550.25</b>	<b>\$110.04</b>	<b>\$0.00</b>	<b>\$3,854.09</b>
<b>Departamento 31 DELEGACIONES</b>															
303	DOROTEO GOMEZ RAMON	\$2,247.31	\$0.00	\$0.00	\$2,247.31	-\$174.78	-\$45.20	\$129.58	-\$45.29	\$2,292.60	\$512.79	\$116.27	\$23.25	\$0.00	\$883.29
304	PEÑA DE LA CRUZ JOSE NICOLAS	\$3,893.40	\$0.00	\$0.00	\$3,893.40	\$0.00	\$0.00	\$288.42	\$288.40	\$3,605.00	\$562.33	\$201.44	\$40.29	\$0.00	\$1,204.22
305	SANCHEZ ARELLANO JONATHAN ISRAEL	\$2,247.31	\$0.00	\$0.00	\$2,247.31	-\$174.78	-\$45.20	\$129.58	-\$45.29	\$2,292.60	\$512.79	\$116.27	\$23.25	\$0.00	\$883.29
306	BRAMBILA PELAYO MARIA BERTA ALICIA	\$2,247.31	\$0.00	\$0.00	\$2,247.31	-\$174.78	-\$45.20	\$129.58	-\$45.09	\$2,292.40	\$512.79	\$116.27	\$23.25	\$0.00	\$883.29
308	SANCHEZ SANCHEZ MARCELA	\$2,247.31	\$0.00	\$0.00	\$2,247.31	-\$174.78	-\$45.20	\$129.58	-\$45.09	\$2,292.40	\$512.79	\$116.27	\$23.25	\$0.00	\$883.29
311	REYNAGA RUIZ MIRIAM YULIANA	\$2,247.31	\$0.00	\$0.00	\$2,247.31	-\$174.78	-\$45.20	\$129.58	-\$45.29	\$2,292.60	\$512.79	\$116.27	\$23.25	\$0.00	\$883.29
<b>Total Depto</b>		<b>\$15,129.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$15,129.95</b>	<b>-\$873.90</b>	<b>-\$226.00</b>	<b>\$936.32</b>	<b>\$62.35</b>	<b>\$15,067.60</b>	<b>\$3,126.28</b>	<b>\$782.79</b>	<b>\$156.54</b>	<b>\$0.00</b>	<b>\$5,620.67</b>
<b>Departamento 32 HACIENDA MUNICIPAL</b>															
106	TORRES CHAVEZ MARIA DE LOURDES	\$9,642.30	\$0.00	\$0.00	\$9,642.30	\$0.00	\$0.00	\$1,348.49	\$1,348.50	\$8,293.80	\$1,020.04	\$498.87	\$99.77	\$0.00	\$2,609.72
217	LEPE ZAVALZA MARIA DEL ROSARIO	\$3,357.30	\$0.00	\$0.00	\$3,357.30	-\$125.10	\$0.00	\$230.09	\$104.90	\$3,252.40	\$525.46	\$173.70	\$34.74	\$0.00	\$1,078.97
253	MEDINA LOERA ROXETE ANALI	\$3,618.60	\$0.00	\$0.00	\$3,618.60	-\$107.37	\$0.00	\$258.52	\$151.00	\$3,467.60	\$543.44	\$187.22	\$37.44	\$0.00	\$1,140.02
276	BEDOYA CRUZ REGINA ITZEL	\$12,150.00	\$0.00	\$0.00	\$12,150.00	\$0.00	\$0.00	\$1,884.14	\$1,884.20	\$10,265.80	\$1,221.16	\$628.61	\$125.72	\$0.00	\$3,224.26
318	ACEVES CUEVAS ESTEFANI	\$3,357.30	\$0.00	\$0.00	\$3,357.30	-\$125.10	\$0.00	\$230.09	\$105.10	\$3,252.20	\$525.46	\$173.70	\$34.74	\$0.00	\$1,078.97
<b>Total Depto</b>		<b>\$32,125.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$32,125.50</b>	<b>-\$357.57</b>	<b>\$0.00</b>	<b>\$3,951.33</b>	<b>\$3,993.70</b>	<b>\$28,531.80</b>	<b>\$3,835.56</b>	<b>\$1,662.10</b>	<b>\$332.41</b>	<b>\$0.00</b>	<b>\$9,131.94</b>
<b>Departamento 33 PROVEEDURIA</b>															
111	LOPEZ BARBA CINTHIA GUADALUPE	\$8,025.00	\$0.00	\$0.00	\$8,025.00	\$0.00	\$0.00	\$1,003.04	\$1,003.20	\$7,021.80	\$890.35	\$415.19	\$83.04	\$0.00	\$2,213.39
269	PEÑA RODRIGUEZ ANGELINA	\$3,167.25	\$0.00	\$0.00	\$3,167.25	-\$125.10	\$0.00	\$209.41	\$84.45	\$3,082.80	\$512.37	\$163.87	\$32.77	\$0.00	\$1,034.54
<b>Total Depto</b>		<b>\$11,192.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,192.25</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$1,212.45</b>	<b>\$1,087.65</b>	<b>\$10,104.60</b>	<b>\$1,402.72</b>	<b>\$579.06</b>	<b>\$115.81</b>	<b>\$0.00</b>	<b>\$3,247.93</b>
<b>Departamento 34 SERVICIOS MEDICOS</b>															
129	ARCE GOMEZ LUCIANO	\$4,973.55	\$0.00	\$0.00	\$4,973.55	\$0.00	\$0.00	\$417.69	\$417.55	\$4,556.00	\$645.64	\$257.32	\$51.46	\$0.00	\$1,465.60
188	ARREOLA MONTES CECLIA	\$4,326.60	\$0.00	\$0.00	\$4,326.60	\$0.00	\$0.00	\$335.55	\$335.60	\$3,991.00	\$593.77	\$223.84	\$44.77	\$0.00	\$1,307.06
228	ZAMORANO FREGOSO LUZ EVELIA	\$2,247.31	\$0.00	\$0.00	\$2,247.31	-\$174.78	-\$45.20	\$129.58	-\$45.29	\$2,292.60	\$512.79	\$116.27	\$23.25	\$0.00	\$883.29
238	CONTRERAS GUZMAN EDGAR YOBANI	\$2,839.20	\$0.00	\$0.00	\$2,839.20	-\$145.38	\$0.00	\$173.72	\$28.40	\$2,810.80	\$489.79	\$146.89	\$29.38	\$0.00	\$957.87
246	AMADOR ELIZONDO KARLA YESENIA	\$3,846.15	\$0.00	\$0.00	\$3,846.15	\$0.00	\$0.00	\$283.35	\$283.28	\$3,562.80	\$559.09	\$198.99	\$39.80	\$0.00	\$1,193.19
317	PEÑA REYES JORGE LUIS	\$6,018.45	\$0.00	\$0.00	\$6,018.45	\$0.00	\$0.00	\$594.54	\$594.65	\$5,423.80	\$729.43	\$311.38	\$62.28	\$0.00	\$1,721.66
<b>Total Depto</b>		<b>\$24,251.26</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$24,251.26</b>	<b>-\$320.16</b>	<b>-\$45.20</b>	<b>\$1,934.36</b>	<b>\$1,614.26</b>	<b>\$22,637.00</b>	<b>\$3,530.51</b>	<b>\$1,254.69</b>	<b>\$250.94</b>	<b>\$0.00</b>	<b>\$7,528.67</b>

<b>Departamento 35 PLANTA TRATADORA</b>														
130	\$4,049.85	\$0.00	\$0.00	\$4,049.85	\$0.00	\$0.00	\$305.44	\$305.45	\$3,744.40	\$573.09	\$209.53	\$41.91	\$0.00	\$1,240.77
131	\$3,854.15	\$0.00	\$0.00	\$3,854.15	\$0.00	\$0.00	\$262.39	\$262.55	\$3,391.60	\$545.87	\$189.05	\$37.81	\$0.00	\$1,148.29
<b>Total Depto</b>	<b>\$7,704.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,704.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$567.83</b>	<b>\$568.00</b>	<b>\$7,136.00</b>	<b>\$1,118.96</b>	<b>\$398.58</b>	<b>\$79.72</b>	<b>\$0.00</b>	<b>\$2,389.06</b>
<b>Departamento 36 DRENAJE Y ALCANTARILLADO</b>														
134	\$2,247.31	\$0.00	\$0.00	\$2,247.31	-\$174.78	-\$45.20	\$129.58	-\$45.29	\$2,292.60	\$512.79	\$116.27	\$23.25	\$0.00	\$883.29
135	\$3,781.50	\$0.00	\$0.00	\$3,781.50	\$0.00	\$0.00	\$276.24	\$276.30	\$3,505.20	\$554.65	\$195.65	\$39.13	\$0.00	\$1,178.09
<b>Total Depto</b>	<b>\$6,028.81</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,028.81</b>	<b>-\$174.78</b>	<b>-\$45.20</b>	<b>\$405.82</b>	<b>\$231.01</b>	<b>\$5,797.80</b>	<b>\$1,067.44</b>	<b>\$311.92</b>	<b>\$62.38</b>	<b>\$0.00</b>	<b>\$2,061.38</b>
<b>Departamento 37 INSTITUTO DE LA JUVENTUD</b>														
284	\$4,467.30	\$0.00	\$0.00	\$4,467.30	\$0.00	\$0.00	\$350.86	\$350.90	\$4,116.40	\$605.05	\$231.13	\$46.23	\$0.00	\$1,341.56
<b>Total Depto</b>	<b>\$4,467.30</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,467.30</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$350.86</b>	<b>\$350.90</b>	<b>\$4,116.40</b>	<b>\$605.05</b>	<b>\$231.13</b>	<b>\$46.23</b>	<b>\$0.00</b>	<b>\$1,341.56</b>
<b>Departamento 39 CONTRALORIA MUNICIPAL</b>														
237	\$6,185.70	\$0.00	\$0.00	\$6,185.70	\$0.00	\$0.00	\$624.51	\$624.50	\$5,561.20	\$742.85	\$320.03	\$64.01	\$0.00	\$1,762.65
319	\$6,185.70	\$0.00	\$0.00	\$6,185.70	\$0.00	\$0.00	\$624.51	\$624.50	\$5,561.20	\$742.85	\$320.03	\$64.01	\$0.00	\$1,762.65
<b>Total Depto</b>	<b>\$12,371.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,371.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,249.02</b>	<b>\$1,249.00</b>	<b>\$11,122.40</b>	<b>\$1,485.70</b>	<b>\$640.06</b>	<b>\$128.02</b>	<b>\$0.00</b>	<b>\$3,525.30</b>
<b>Departamento 42 ECOLOGIA</b>														
157	\$4,326.60	\$0.00	\$0.00	\$4,326.60	\$0.00	\$0.00	\$335.55	\$335.40	\$3,991.20	\$593.77	\$223.85	\$44.77	\$0.00	\$1,307.07
<b>Total Depto</b>	<b>\$4,326.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,326.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$335.55</b>	<b>\$335.40</b>	<b>\$3,991.20</b>	<b>\$593.77</b>	<b>\$223.85</b>	<b>\$44.77</b>	<b>\$0.00</b>	<b>\$1,307.07</b>
<b>Departamento 44 ARCHIVO</b>														
244	\$3,423.00	\$0.00	\$0.00	\$3,423.00	-\$125.10	\$0.00	\$237.24	\$112.20	\$3,310.80	\$556.36	\$196.94	\$39.39	\$0.00	\$1,176.26
<b>Total Depto</b>	<b>\$3,423.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,423.00</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$237.24</b>	<b>\$112.20</b>	<b>\$3,310.80</b>	<b>\$556.36</b>	<b>\$196.94</b>	<b>\$39.39</b>	<b>\$0.00</b>	<b>\$1,176.26</b>
<b>Departamento 45 REGLAMENTOS</b>														
087	\$3,525.75	\$0.00	\$0.00	\$3,525.75	-\$107.37	\$0.00	\$248.42	\$141.15	\$3,384.60	\$537.05	\$182.42	\$36.48	\$0.00	\$1,118.34
229	\$4,090.35	\$0.00	\$0.00	\$4,090.35	\$0.00	\$0.00	\$309.84	\$309.95	\$3,780.40	\$575.89	\$211.62	\$42.32	\$0.00	\$1,250.23
271	\$2,420.18	\$0.00	\$0.00	\$2,420.18	-\$160.30	-\$19.65	\$140.64	-\$19.62	\$2,439.80	\$524.67	\$125.21	\$25.04	\$0.00	\$923.65
<b>Total Depto</b>	<b>\$10,036.28</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,036.28</b>	<b>-\$267.67</b>	<b>-\$19.65</b>	<b>\$698.90</b>	<b>\$431.48</b>	<b>\$9,604.80</b>	<b>\$1,637.61</b>	<b>\$519.25</b>	<b>\$103.84</b>	<b>\$0.00</b>	<b>\$3,292.22</b>
<b>Departamento 46 DESARROLLO SOCIAL</b>														
103	\$6,185.70	\$0.00	\$0.00	\$6,185.70	\$0.00	\$0.00	\$624.51	\$624.50	\$5,561.20	\$742.85	\$320.03	\$64.01	\$0.00	\$1,762.65
104	\$3,357.45	\$0.00	\$0.00	\$3,357.45	-\$125.10	\$0.00	\$230.10	\$105.05	\$3,252.40	\$525.47	\$173.71	\$34.74	\$0.00	\$1,079.00
<b>Total Depto</b>	<b>\$9,543.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,543.15</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$854.61</b>	<b>\$729.55</b>	<b>\$8,813.60</b>	<b>\$1,268.32</b>	<b>\$493.74</b>	<b>\$98.75</b>	<b>\$0.00</b>	<b>\$2,841.65</b>
<b>Departamento 47 CATASTRO</b>														
115	\$5,391.15	\$0.00	\$0.00	\$5,391.15	\$0.00	\$0.00	\$484.50	\$484.35	\$4,906.80	\$679.12	\$278.93	\$55.79	\$0.00	\$1,567.94
116	\$3,525.75	\$0.00	\$0.00	\$3,525.75	-\$107.37	\$0.00	\$248.42	\$141.15	\$3,384.60	\$537.05	\$182.42	\$36.48	\$0.00	\$1,118.34
<b>Total Depto</b>	<b>\$8,916.90</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,916.90</b>	<b>-\$107.37</b>	<b>\$0.00</b>	<b>\$732.92</b>	<b>\$625.50</b>	<b>\$8,291.40</b>	<b>\$1,216.17</b>	<b>\$461.35</b>	<b>\$92.27</b>	<b>\$0.00</b>	<b>\$2,686.28</b>
<b>Departamento 48 RASTRO MUNICIPAL</b>														
119	\$4,054.80	\$0.00	\$0.00	\$4,054.80	\$0.00	\$0.00	\$305.98	\$305.80	\$3,749.00	\$573.46	\$209.79	\$41.96	\$0.00	\$1,241.98
224	\$3,833.70	\$0.00	\$0.00	\$3,833.70	\$0.00	\$0.00	\$281.92	\$281.90	\$3,551.80	\$558.23	\$198.35	\$39.67	\$0.00	\$1,190.27
<b>Total Depto</b>	<b>\$7,888.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,888.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$587.90</b>	<b>\$587.70</b>	<b>\$7,300.80</b>	<b>\$1,131.69</b>	<b>\$408.14</b>	<b>\$81.63</b>	<b>\$0.00</b>	<b>\$2,432.25</b>
<b>Departamento 50 GANADERA</b>														
196	\$4,920.00	\$0.00	\$0.00	\$4,920.00	\$0.00	\$0.00	\$409.12	\$409.20	\$4,510.80	\$641.36	\$254.55	\$50.91	\$0.00	\$1,452.50
<b>Total Depto</b>	<b>\$4,920.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,920.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$409.12</b>	<b>\$409.20</b>	<b>\$4,510.80</b>	<b>\$641.36</b>	<b>\$254.55</b>	<b>\$50.91</b>	<b>\$0.00</b>	<b>\$1,452.50</b>
<b>Departamento 54 PARTICIPACION CIUDADANA</b>														
145	\$3,889.50	\$0.00	\$0.00	\$3,889.50	\$0.00	\$0.00	\$287.99	\$287.90	\$3,601.60	\$562.07	\$201.23	\$40.25	\$0.00	\$1,203.31
219	\$4,090.35	\$0.00	\$0.00	\$4,090.35	\$0.00	\$0.00	\$309.84	\$309.95	\$3,780.40	\$575.89	\$211.62	\$42.32	\$0.00	\$1,250.23
<b>Total Depto</b>	<b>\$7,979.85</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,979.85</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$597.83</b>	<b>\$597.85</b>	<b>\$7,382.00</b>	<b>\$1,137.96</b>	<b>\$412.85</b>	<b>\$82.57</b>	<b>\$0.00</b>	<b>\$2,453.54</b>
<b>Departamento 59 JUEZ MUNICIPAL</b>														
112	\$6,025.50	\$0.00	\$0.00	\$6,025.50	\$0.00	\$0.00	\$595.80	\$595.90	\$5,429.60	\$730.01	\$311.75	\$62.35	\$0.00	\$1,723.41
<b>Total Depto</b>	<b>\$6,025.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,025.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$595.80</b>	<b>\$595.90</b>	<b>\$5,429.60</b>	<b>\$730.01</b>	<b>\$311.75</b>	<b>\$62.35</b>	<b>\$0.00</b>	<b>\$1,723.41</b>
<b>Total Gral.</b>	<b>\$591,358.75</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$591,448.19</b>	<b>-\$6,362.30</b>	<b>-\$943.09</b>	<b>\$57,090.72</b>	<b>\$51,091.19</b>	<b>\$540,354.00</b>	<b>\$79,568.36</b>	<b>\$30,611.43</b>	<b>\$6,122.18</b>	<b>\$0.00</b>	<b>\$177,109.01</b>