CONTPAQ i
NÓMINAS

MUNICIPIO DE AYUTLA JALISCO

Lista de Raya (forma tabular)

Periodo 24 al 24 Quincenal del 16/12/2022 al 31/12/2022

Reg Pat IMSS: 00000000000,00000000001
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: 00000000001															
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	-$6.18	$2,474.80	$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**	**-$89.03**	**$17,376.40**	**$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	$97.55	$3,192.40	$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	$359.10	$4,183.20	$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	$727.40	$6,007.60	$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**	**$1,506.50**	**$17,267.20**	**$2,669.78**	**$1,036.05**	**$207.21**	**$0.00**	**$5,946.21**
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	$336.90	$4,002.60	$634.45	$239.48	$47.90	$0.00	$1,391.79
127	MARISCAL VARGAS ERNESTO	$6,689.85	$0.00	$6,689.85	$0.00	$0.00	$717.85	$717.85	$717.85	$5,972.00	$835.51	$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	$1,392.20	$8,455.00	$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	$599.20	$5,445.80	$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**	**$3,046.15**	**$23,875.40**	**$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	$529.10	$5,123.80	$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**	**$529.10**	**$5,123.80**	**$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	$141.15	$3,384.60	$572.84	$194.58	$38.92	$0.00	$1,188.18
281	ARREOLA GOMEZ RICARDO	$8,129.55	$0.00	$8,129.55	$0.00	$0.00	$1,025.37	$1,025.37	$1,025.35	$7,104.20	$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**	**$1,166.50**	**$10,488.80**	**$1,531.48**	**$643.22**	**$128.65**	**$0.00**	**$3,565.61**
Departamento 15 PRESIDENCIA															
073	ALMARAZ ALTAMIRANO FERNANDA JAKELL	$3,357.75	$0.00	$3,357.75	-$125.10	$0.00	$230.14	$105.04	$104.95	$3,252.80	$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	$3,408.90	$15,331.20	$1,866.27	$1,034.21	$206.84	$0.00	$5,136.85
085	LOMELI OROZCO DENYSS	$9,548.10	$0.00	$9,548.10	$0.00	$0.00	$1,328.37	$1,328.37	$1,328.50	$8,219.60	$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**	**$4,822.73**	**$29,243.40**	**$4,055.31**	**$1,871.65**	**$374.33**	**$0.00**	**$9,977.23**
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	$599.40	$5,445.60	$780.34	$333.60	$66.72	$0.00	$1,835.32
291	HERNANDEZ PATIÑO ELISA	$6,045.00	$0.00	$6,045.00	$0.00	$0.00	$599.30	$599.30	$599.20	$5,445.80	$780.34	$333.60	$66.72	$0.00	$1,835.32
292	ALENCASTRO GONZALEZ SALVADOR	$6,045.00	$0.00	$6,045.00	$0.00	$0.00	$599.30	$599.30	$599.20	$5,445.80	$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	$599.20	$5,445.80	$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	$599.20	$5,445.80	$780.34	$333.60	$66.72	$0.00	$1,835.32
295	ZABALZA PELAYO ILEANA MARLENEE	$6,045.00	$0.00	$6,045.00	$0.00	$0.00	$599.30	$599.30	$599.20	$5,445.80	$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	$599.20	$5,445.80	$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	$599.20	$5,445.80	$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	$599.20	$5,445.80	$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**	**$5,393.00**	**$49,012.00**	**$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	$1,348.75	$8,295.20	$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	$276.20	$3,503.80	$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**	**$1,624.95**	**$11,799.00**	**$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	$1,969.05	$10,578.60	$1,336.58	$692.46	$138.49	$0.00	$3,526.43
320	SERVIN DE LA CAMPA MARCO ANTONIO	$2,593.05	$0.00	$2,679.49	-$145.38	$0.00	$157.24	$11.86	$11.89	$2,667.60	$560.45	$134.15	$26.83	$0.00	$989.66
Total Depto		**$15,140.70**	**$0.00**	**$15,227.14**	**-$145.38**	**$0.00**	**$2,126.32**	**$1,980.94**	**$1,980.94**	**$13,246.20**	**$1,897.03**	**$826.61**	**$165.32**	**$0.00**	**$4,516.09**
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	$402.75	$4,478.40	$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	$677.20	$5,802.80	$817.55	$357.61	$71.52	$0.00	$1,948.45
242	FLORES VILLASEÑOR 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	$141.15	$3,384.60	$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	$407.90	$4,504.60	$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**	**$1,769.95**	**$21,555.20**	**$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	$414.00	$4,536.00	$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**	**$414.00**	**$4,536.00**	**$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	$417.75	$4,555.80	$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	$306.30	$3,751.20	$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**	**$724.05**	**$8,307.00**	**$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	$82.60	$3,069.20	$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	$337.30	$4,005.20	$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**	**$419.90**	**$7,074.40**	**$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	$471.90	$4,840.80	$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	$140.95	$3,384.80	$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**	**$612.85**	**$8,225.60**	**$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	$85.95	$3,096.60	$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	-$6.35	$143.74	$0.00	-$6.18	$2,474.80	$490.31	$127.72	$25.54	$0.00	$897.30
101	URIBE CASTELLON MIGUEL	$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		**$8,071.35**	**$0.00**	**$8,071.35**	**-$435.49**	**-$26.00**	**$495.46**	**$85.97**	**$60.15**	**$8,011.20**	**$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	$350.90	$4,116.40	$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	-$19.65	$140.64	$0.00	-$19.62	$2,439.80	$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	$84.45	$3,082.80	$546.51	$174.78	$34.96	$0.00	$1,099.25
288	LUCAS ALVAREZ ANGEL LUCIANO	$2,509.00	$0.00	$2,509.00	-$149.25	$0.00	$146.33	$0.00	$0.00	$2,509.00	$497.19	$129.81	$25.96	$0.00	$910.83
Total Depto		**$12,563.73**	**$0.00**	**$12,563.73**	**-$434.65**	**-$19.65**	**$847.24**	**$435.17**	**$415.73**	**$12,148.00**	**$2,237.64**	**$676.34**	**$135.27**	**$0.00**	**$4,382.65**
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	$425.90	$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	$1,043.45	$7,171.60	$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**	**$1,617.75**	**$15,215.40**	**$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	-$19.65	$140.64	$0.00	-$19.62	$2,439.80	$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	-$19.65	$140.64	$0.00	-$19.82	$2,440.00	$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	-$19.65	$140.64	$0.00	-$19.62	$2,439.80	$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	$288.42	$288.40	$3,605.00	$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**	**$229.34**	**$10,924.60**	**$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	-$19.65	$140.64	$0.00	-$19.82	$2,440.00	$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	-$19.65	$140.64	$0.00	-$19.82	$2,440.00	$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	-$19.65	$140.64	$0.00	-$19.62	$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	-$19.65	$140.64	$0.00	-$19.62	$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	-$19.65	$140.64	$0.00	-$19.62	$2,439.80	$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**	**$189.90**	**$15,804.40**	**$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	$1,348.50	$8,293.80	$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	$104.90	$3,252.40	$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	$151.20	$3,467.40	$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	$1,884.00	$10,266.00	$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	$105.10	$3,252.20	$560.49	$185.28	$37.06	$0.00	$1,146.43
Total Depto		**$32,125.50**	**$0.00**	**$32,125.50**	**-$357.57**	**$0.00**	**$3,951.33**	**$3,593.75**	**$3,593.70**	**$28,531.80**	**$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	$1,003.00	$7,022.00	$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**	**$1,087.25**	**$10,105.00**	**$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 CECILIA	$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	-$19.65	$140.64	$0.00	-$19.62	$2,439.80	$548.55	$125.21	$25.04	$0.00	$947.53
238	CONTRERAS GUZMAN EDGAR YOBANI	$2,839.20	$0.00	$2,839.20	-$145.38	$0.00	$173.72	$28.34	$28.40	$2,810.80	$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	$283.15	$3,563.00	$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**	**$1,639.93**	**$22,784.20**	**$3,767.48**	**$1,339.53**	**$267.90**	**$0.00**	**$8,006.61**

Departamento 35 PLANTA TRATADORA															
130	FLORES LOPEZ ALEJANDRO	$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	GUERRERO LOERA HECTOR ANDRES	$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	BIBIAN URIBE ROGACIANO	$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	BRAMBILA COVIAN RAYMUNDO	$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	ALCALA LEPE SILVIA	$4,467.30	$0.00	$4,467.30	$0.00	$0.00	$350.86	$350.86	$350.90	$4,116.40	$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**	**$350.90**	**$4,116.40**	**$645.39**	**$246.54**	**$49.31**	**$0.00**	**$1,425.04**
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	$624.50	$5,561.20	$792.38	$341.37	$68.27	$0.00	$1,871.92
319	CRUZ ZEPEDA SALVADOR	$6,185.70	$0.00	$6,185.70	$0.00	$0.00	$624.51	$624.51	$624.50	$5,561.20	$792.38	$341.37	$68.27	$0.00	$1,871.92
Total Depto		**$12,371.40**	**$0.00**	**$12,371.40**	**$0.00**	**$0.00**	**$1,249.02**	**$1,249.02**	**$1,249.00**	**$11,122.40**	**$1,584.76**	**$682.74**	**$136.54**	**$0.00**	**$3,743.84**
Departamento 42 ECOLOGIA															
157	GARCIA DE ALBA VILLASEÑOR ELIZABETH	$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
Total Depto		**$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**
Departamento 44 ARCHIVO															
244	ESPINO SANCHEZ MARTIN	$3,423.00	$0.00	$3,423.00	-$125.10	$0.00	$237.24	$112.13	$112.20	$3,310.80	$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**	**$112.20**	**$3,310.80**	**$593.47**	**$210.07**	**$42.01**	**$0.00**	**$1,250.13**
Departamento 45 REGLAMENTOS															
087	PELAYO PELAYO JUAN ARMANDO	$3,525.75	$0.00	$3,525.75	-$107.37	$0.00	$248.42	$141.04	$141.15	$3,384.60	$572.84	$194.58	$38.92	$0.00	$1,188.18
229	AGUILA JAUREGUI VICTOR ALFONSO	$4,090.35	$0.00	$4,090.35	$0.00	$0.00	$309.84	$309.84	$309.75	$3,780.60	$614.27	$225.73	$45.15	$0.00	$1,328.12
271	PEREZ ANDRADE RUBEN	$2,593.05	$0.00	$2,593.05	-$160.30	-$8.59	$151.71	$0.00	-$8.75	$2,601.80	$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**	**$442.15**	**$9,767.00**	**$1,747.56**	**$554.46**	**$110.90**	**$0.00**	**$3,504.23**
Departamento 46 DESARROLLO SOCIAL															
103	RUIZ LOPEZ YANETH	$6,185.70	$0.00	$6,185.70	$0.00	$0.00	$624.51	$624.51	$624.50	$5,561.20	$792.38	$341.37	$68.27	$0.00	$1,871.92
104	ASCENCIO MONTES ITZIA YULIANA	$3,357.45	$0.00	$3,357.45	-$125.10	$0.00	$230.10	$105.00	$105.05	$3,252.40	$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**	**$729.55**	**$8,813.60**	**$1,352.87**	**$526.66**	**$105.33**	**$0.00**	**$3,018.38**
Departamento 47 CATASTRO															
115	PEREZ MORAN LUZ ELENA	$5,391.15	$0.00	$5,391.15	$0.00	$0.00	$484.50	$484.50	$484.55	$4,906.60	$724.41	$297.52	$59.50	$0.00	$1,665.28
116	GRANADOS TORRES JOSE ANGEL	$3,525.75	$0.00	$3,525.75	-$107.37	$0.00	$248.42	$141.04	$141.15	$3,384.60	$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**	**$625.70**	**$8,291.20**	**$1,297.25**	**$492.10**	**$98.42**	**$0.00**	**$2,853.46**
Departamento 48 RASTRO MUNICIPAL															
119	ZAMORANO GONZALEZ ASCENCION	$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	LOPEZ ZAVALZA GUSTAVO	$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	ESQUIVEL TEJEDA DANIEL	$4,920.00	$0.00	$4,920.00	$0.00	$0.00	$409.12	$409.12	$409.00	$4,511.00	$684.11	$271.52	$54.30	$0.00	$1,542.76
Total Depto		**$4,920.00**	**$0.00**	**$4,920.00**	**$0.00**	**$0.00**	**$409.12**	**$409.12**	**$409.00**	**$4,511.00**	**$684.11**	**$271.52**	**$54.30**	**$0.00**	**$1,542.76**
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	$287.90	$3,601.60	$599.55	$214.65	$42.93	$0.00	$1,278.36
219	CANAL PELAYO OSCAR ULISES	$4,090.35	$0.00	$4,090.35	$0.00	$0.00	$309.84	$309.84	$309.75	$3,780.60	$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**	**$597.65**	**$7,382.20**	**$1,213.82**	**$440.38**	**$88.08**	**$0.00**	**$2,606.48**
Departamento 59 JUEZ MUNICIPAL															
112	ZAVALZA GOMEZ LAUREANO	$6,025.50	$0.00	$6,025.50	$0.00	$0.00	$595.80	$595.80	$595.90	$5,429.60	$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**	**$595.90**	**$5,429.60**	**$778.66**	**$332.53**	**$66.51**	**$0.00**	**$1,830.25**
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Total Gral.		**$595,174.68**	**$0.00**	**$595,261.12**	**-$6,041.23**	**-$374.99**	**$57,335.93**	**$51,672.69**	**$51,296.32**	**$543,964.80**	**$84,946.87**	**$32,694.37**	**$6,538.82**	**$0.00**	**$188,396.01**