

MUNICIPIO DE AYUTLA JALISCO

Lista de Raya (forma tabular)

Periodo 1 al 1 Quincenal del 01/01/2023 al 15/01/2023

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

Código	Empleado	Salarios	Séptimo día	*TOTAL* *PERCEPCIONES*	Subs al Empleado acreditado	Subs al Empleado (mes)	I.S.R. antes de Subs al Empleado	I.S.R. (mes)	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
Reg. Pat. IMSS: 0000000001													
<b>Departamento 2 PARQUES Y JARDINES</b>													
132	PELAYO SANCHEZ JOSE	\$2,904.16	\$0.00	\$2,904.16	-\$145.38	\$0.00	\$180.79	\$0.00	\$0.00	-\$0.04	\$2,904.20	\$0.00	\$1,120.22
138	AMBROSIO SUAREZ ANTONIO	\$2,489.28	\$0.00	\$2,593.00	-\$160.30	-\$8.59	\$151.70	\$0.00	\$0.00	-\$8.60	\$2,601.60	\$0.00	\$1,016.35
139	ASCENCIO NUÑEZ JOSE	\$2,489.28	\$0.00	\$2,593.00	-\$160.30	-\$8.59	\$151.70	\$0.00	\$0.00	-\$8.60	\$2,601.60	\$0.00	\$1,016.35
140	GABRIEL SANTANA MA. ISABEL	\$2,489.28	\$0.00	\$2,593.00	-\$160.30	-\$8.59	\$151.70	\$0.00	\$0.00	-\$8.60	\$2,601.60	\$0.00	\$1,015.96
141	SOLTERO AMADOR JUAN	\$2,489.28	\$0.00	\$2,593.00	-\$160.30	-\$8.59	\$151.70	\$0.00	\$0.00	-\$8.60	\$2,601.60	\$0.00	\$1,016.35
144	LEPE VISCARRA JOSE	\$2,489.28	\$0.00	\$2,593.00	-\$160.30	-\$8.59	\$151.70	\$0.00	\$0.00	-\$8.60	\$2,601.60	\$0.00	\$1,016.35
226	ASCENCIO BIBIAN JOSE	\$2,489.28	\$0.00	\$2,593.00	-\$160.30	-\$8.59	\$151.70	\$0.00	\$0.00	-\$8.60	\$2,601.60	\$0.00	\$1,016.35
<b>Total Depto</b>		<b>\$17,839.84</b>	<b>\$0.00</b>	<b>\$18,462.16</b>	<b>-\$1,107.18</b>	<b>-\$51.54</b>	<b>\$1,090.99</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$51.64</b>	<b>\$18,513.80</b>	<b>\$0.00</b>	<b>\$7,217.93</b>
<b>Departamento 3 SERVICIOS GENERALES</b>													
118	DE LA CRUZ SANTANA ANA REFUGIO	\$3,454.50	\$0.00	\$3,454.50	-\$125.10	\$0.00	\$240.66	\$115.56	\$0.00	\$115.70	\$3,338.80	\$0.00	\$1,181.22
170	SALAZAR AMARAL DASY DENISSE	\$4,769.40	\$0.00	\$4,769.40	\$0.00	\$0.00	\$385.02	\$385.02	\$0.00	\$385.00	\$4,384.40	\$0.00	\$1,568.15
230	LOPEZ ZAVALZA MARIA DEL CARMEN	\$4,416.75	\$0.00	\$4,416.75	\$0.00	\$0.00	\$345.36	\$345.36	\$0.00	\$345.35	\$4,071.40	\$0.00	\$1,469.75
256	ARCE PEREZ JUAN MANUEL	\$7,071.75	\$0.00	\$7,071.75	\$0.00	\$0.00	\$799.42	\$799.42	\$0.00	\$799.55	\$6,272.20	\$0.00	\$2,229.20
<b>Total Depto</b>		<b>\$19,712.40</b>	<b>\$0.00</b>	<b>\$19,712.40</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$1,770.46</b>	<b>\$1,645.36</b>	<b>\$0.00</b>	<b>\$1,645.60</b>	<b>\$18,066.80</b>	<b>\$0.00</b>	<b>\$6,448.32</b>
<b>Departamento 7 OBRA PUBLICA</b>													
126	URIBE GOMEZ ANA MARGARITA	\$4,556.40	\$0.00	\$4,556.40	\$0.00	\$0.00	\$360.55	\$360.55	\$0.00	\$360.60	\$4,195.80	\$0.00	\$1,508.44
127	MARISCAL VARGAS ERNESTO	\$7,024.35	\$0.00	\$7,024.35	\$0.00	\$0.00	\$789.30	\$789.30	\$0.00	\$789.35	\$6,235.00	\$0.00	\$2,215.90
259	OROZCO MORALES DIEGO ARMANDO	\$10,339.50	\$0.00	\$10,339.50	\$0.00	\$0.00	\$1,497.42	\$1,497.42	\$0.00	\$1,497.50	\$8,842.00	\$0.00	\$3,145.21
273	ANACLETO GOMEZ EDUARDO	\$6,347.25	\$0.00	\$6,347.25	\$0.00	\$0.00	\$653.46	\$653.46	\$0.00	\$653.45	\$5,693.80	\$0.00	\$2,026.11
<b>Total Depto</b>		<b>\$28,267.50</b>	<b>\$0.00</b>	<b>\$28,267.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,300.73</b>	<b>\$3,300.73</b>	<b>\$0.00</b>	<b>\$3,300.90</b>	<b>\$24,966.60</b>	<b>\$0.00</b>	<b>\$8,895.66</b>
<b>Departamento 8 MODULO DE MAQUINARIA</b>													
121	RANGEL TORO JOSE DE JESUS	\$5,935.50	\$0.00	\$5,935.50	\$0.00	\$0.00	\$579.67	\$579.67	\$0.00	\$579.70	\$5,355.80	\$0.00	\$1,910.66
<b>Total Depto</b>		<b>\$5,935.50</b>	<b>\$0.00</b>	<b>\$5,935.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$579.67</b>	<b>\$579.67</b>	<b>\$0.00</b>	<b>\$579.70</b>	<b>\$5,355.80</b>	<b>\$0.00</b>	<b>\$1,910.66</b>
<b>Departamento 11 AGUA POTABLE Y ALCANTARILLADO</b>													
147	MADERA AGUILAR ERNESTO	\$3,702.00	\$0.00	\$3,702.00	\$0.00	\$0.00	\$267.59	\$267.59	\$0.00	\$267.60	\$3,434.40	\$0.00	\$1,270.06
281	ARREOLA GOMEZ RICARDO	\$8,536.05	\$0.00	\$8,536.05	\$0.00	\$0.00	\$1,112.20	\$1,112.20	\$0.00	\$1,112.25	\$7,423.80	\$0.00	\$2,639.65
<b>Total Depto</b>		<b>\$12,238.05</b>	<b>\$0.00</b>	<b>\$12,238.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,379.79</b>	<b>\$1,379.79</b>	<b>\$0.00</b>	<b>\$1,379.85</b>	<b>\$10,858.20</b>	<b>\$0.00</b>	<b>\$3,909.71</b>
<b>Departamento 15 PRESIDENCIA</b>													
073	ALMARAZ ALTAMIRANO FERNANDA JAKELL	\$3,525.60	\$0.00	\$3,525.60	-\$107.37	\$0.00	\$248.40	\$141.03	\$0.00	\$141.00	\$3,384.60	\$0.00	\$1,199.96
074	PRUDENCIO VARGAS JOSE ANGEL	\$20,614.05	\$0.00	\$20,614.05	\$0.00	\$0.00	\$3,849.69	\$3,849.69	\$0.00	\$3,849.65	\$16,764.40	\$0.00	\$6,025.43
085	LOMELI OROZCO DENYSS	\$10,025.55	\$0.00	\$10,025.55	\$0.00	\$0.00	\$1,430.36	\$1,430.36	\$0.00	\$1,430.35	\$8,595.20	\$0.00	\$3,057.20
222	LLAMAS ARIAS MA AZUCENA	\$2,489.28	\$0.00	\$2,593.00	-\$160.30	-\$8.59	\$151.70	\$0.00	\$0.00	-\$8.60	\$2,601.60	\$0.00	\$1,016.35
<b>Total Depto</b>		<b>\$36,654.48</b>	<b>\$0.00</b>	<b>\$36,758.20</b>	<b>-\$267.67</b>	<b>-\$8.59</b>	<b>\$5,680.15</b>	<b>\$5,421.08</b>	<b>\$0.00</b>	<b>\$5,412.40</b>	<b>\$31,345.80</b>	<b>\$0.00</b>	<b>\$11,298.94</b>
<b>Departamento 16 SALA DE REGIDORES</b>													
162	QUITRON GOMEZ NOE GUADALUPE	\$6,649.50	\$0.00	\$6,649.50	\$0.00	\$0.00	\$709.23	\$709.23	\$0.00	\$709.30	\$5,940.20	\$0.00	\$2,110.84
291	HERNANDEZ PATIÑO ELISA	\$6,649.50	\$0.00	\$6,649.50	\$0.00	\$0.00	\$709.23	\$709.23	\$0.00	\$709.30	\$5,940.20	\$0.00	\$2,110.84
292	ALENCASTRO GONZALEZ SALVADOR	\$6,649.50	\$0.00	\$6,649.50	\$0.00	\$0.00	\$709.23	\$709.23	\$0.00	\$709.30	\$5,940.20	\$0.00	\$2,110.84
293	RANGEL SANCHEZ BRUNO	\$6,649.50	\$0.00	\$6,649.50	\$0.00	\$0.00	\$709.23	\$709.23	\$0.00	\$709.30	\$5,940.20	\$0.00	\$2,110.84
294	GONZALEZ AGUILAR MARIA DE LOURDES	\$6,649.50	\$0.00	\$6,649.50	\$0.00	\$0.00	\$709.23	\$709.23	\$0.00	\$709.30	\$5,940.20	\$0.00	\$2,110.84
295	ZABALZA PELAYO ILEANA MARLENEE	\$6,649.50	\$0.00	\$6,649.50	\$0.00	\$0.00	\$709.23	\$709.23	\$0.00	\$709.30	\$5,940.20	\$0.00	\$2,110.84
296	TELLES SANCHEZ CRUZ ADRIANA	\$6,649.50	\$0.00	\$6,649.50	\$0.00	\$0.00	\$709.23	\$709.23	\$0.00	\$709.30	\$5,940.20	\$0.00	\$2,110.84
297	BARREDA NARANJO RAMON	\$6,649.50	\$0.00	\$6,649.50	\$0.00	\$0.00	\$709.23	\$709.23	\$0.00	\$709.30	\$5,940.20	\$0.00	\$2,110.84
298	SANCHEZ CAMPOS JAVIER	\$6,649.50	\$0.00	\$6,649.50	\$0.00	\$0.00	\$709.23	\$709.23	\$0.00	\$709.30	\$5,940.20	\$0.00	\$2,110.84
<b>Total Depto</b>		<b>\$59,845.50</b>	<b>\$0.00</b>	<b>\$59,845.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,383.07</b>	<b>\$6,383.07</b>	<b>\$0.00</b>	<b>\$6,383.70</b>	<b>\$53,461.80</b>	<b>\$0.00</b>	<b>\$18,997.66</b>
<b>Departamento 17 SECRETARIA GENERAL</b>													
265	MENDOZA GUERRERO JOSE REFUGIO	\$10,607.25	\$0.00	\$10,607.25	\$0.00	\$0.00	\$1,554.61	\$1,554.61	\$0.00	\$1,554.65	\$9,052.60	\$0.00	\$3,220.28
309	MENDEZ GUTIERREZ CESAR MANUEL	\$4,157.55	\$0.00	\$4,157.55	\$0.00	\$0.00	\$317.16	\$317.16	\$0.00	\$317.15	\$3,840.40	\$0.00	\$1,394.63
<b>Total Depto</b>		<b>\$14,764.80</b>	<b>\$0.00</b>	<b>\$14,764.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,871.77</b>	<b>\$1,871.77</b>	<b>\$0.00</b>	<b>\$1,871.80</b>	<b>\$12,893.00</b>	<b>\$0.00</b>	<b>\$4,614.91</b>

<b>Departamento 18 SINDICATURA</b>													
301	VARGAS CONTRERAS VERONICA GABRIEL	\$13,802.40	\$0.00	\$13,802.40	\$0.00	\$0.00	\$2,247.59	\$2,247.59	\$0.00	\$2,247.60	\$11,554.80	\$0.00	\$4,115.97
320	SERVIN DE LA CAMPA MARCO ANTONIO	\$2,696.72	\$0.00	\$2,800.44	-\$145.38	\$0.00	\$169.50	\$0.00	\$0.00	\$0.04	\$2,800.40	\$0.00	\$1,069.32
<b>Total Depto</b>		<b>\$16,499.12</b>	<b>\$0.00</b>	<b>\$16,602.84</b>	<b>-\$145.38</b>	<b>\$0.00</b>	<b>\$2,417.09</b>	<b>\$2,247.59</b>	<b>\$0.00</b>	<b>\$2,247.64</b>	<b>\$14,355.20</b>	<b>\$0.00</b>	<b>\$5,185.29</b>
<b>Departamento 19 OFICIALIA MAYOR</b>													
109	CORONA CONTRERAS GLORIA MIREYA	\$5,125.20	\$0.00	\$5,125.20	\$0.00	\$0.00	\$441.95	\$441.95	\$0.00	\$442.00	\$4,683.20	\$0.00	\$1,669.60
242	FLORES VILLASEÑOR ADRIAN	\$3,702.00	\$0.00	\$3,702.00	\$0.00	\$0.00	\$267.59	\$267.59	\$0.00	\$267.60	\$3,434.40	\$0.00	\$1,270.06
262	RODRIGUEZ PONCE MIGUEL ANGEL	\$3,702.00	\$0.00	\$3,702.00	\$0.00	\$0.00	\$267.59	\$267.59	\$0.00	\$267.60	\$3,434.40	\$0.00	\$1,270.06
285	SOLTERO GUITRON URIEL	\$5,158.20	\$0.00	\$5,158.20	\$0.00	\$0.00	\$447.23	\$447.23	\$0.00	\$447.20	\$4,711.00	\$0.00	\$1,679.55
<b>Total Depto</b>		<b>\$17,687.40</b>	<b>\$0.00</b>	<b>\$17,687.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,424.36</b>	<b>\$1,424.36</b>	<b>\$0.00</b>	<b>\$1,424.40</b>	<b>\$16,263.00</b>	<b>\$0.00</b>	<b>\$5,889.27</b>
<b>Departamento 20 RECURSOS HUMANOS</b>													
237	OROZCO FONSECA MARIA CONCEPCION	\$7,024.35	\$0.00	\$7,024.35	\$0.00	\$0.00	\$789.30	\$789.30	\$0.00	\$789.35	\$6,235.00	\$0.00	\$2,215.90
302	LOMELI CASILLAS NEFTALY MARYSOL	\$5,617.50	\$0.00	\$5,617.50	\$0.00	\$0.00	\$522.69	\$522.69	\$0.00	\$522.70	\$5,094.80	\$0.00	\$1,807.11
<b>Total Depto</b>		<b>\$12,641.85</b>	<b>\$0.00</b>	<b>\$12,641.85</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,311.99</b>	<b>\$1,311.99</b>	<b>\$0.00</b>	<b>\$1,312.05</b>	<b>\$11,329.80</b>	<b>\$0.00</b>	<b>\$4,023.01</b>
<b>Departamento 21 TRANSPARENCIA</b>													
089	TORRES URIBE ANTONIO DE JESUS	\$5,222.25	\$0.00	\$5,222.25	\$0.00	\$0.00	\$457.48	\$457.48	\$0.00	\$457.45	\$4,764.80	\$0.00	\$1,697.35
289	IBARRA SOLTERO DANIELA GUADALUPE	\$4,462.65	\$0.00	\$4,462.65	\$0.00	\$0.00	\$350.35	\$350.35	\$0.00	\$350.45	\$4,112.20	\$0.00	\$1,483.14
<b>Total Depto</b>		<b>\$9,684.90</b>	<b>\$0.00</b>	<b>\$9,684.90</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$807.83</b>	<b>\$807.83</b>	<b>\$0.00</b>	<b>\$807.90</b>	<b>\$8,877.00</b>	<b>\$0.00</b>	<b>\$3,180.49</b>
<b>Departamento 22 DEPORTES</b>													
091	OROZCO GONZALEZ JOSE ANTONIO	\$3,309.45	\$0.00	\$3,309.45	-\$125.10	\$0.00	\$224.88	\$99.78	\$0.00	\$99.65	\$3,209.80	\$0.00	\$1,144.46
282	ALVARADO ABUNDIS JOSE AARON	\$4,559.70	\$0.00	\$4,559.70	\$0.00	\$0.00	\$360.91	\$360.91	\$0.00	\$360.90	\$4,198.80	\$0.00	\$1,510.04
<b>Total Depto</b>		<b>\$7,869.15</b>	<b>\$0.00</b>	<b>\$7,869.15</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$585.79</b>	<b>\$460.69</b>	<b>\$0.00</b>	<b>\$460.55</b>	<b>\$7,408.60</b>	<b>\$0.00</b>	<b>\$2,654.50</b>
<b>Departamento 23 REGISTRO CIVIL</b>													
093	MARISCAL LOPEZ SUSANA	\$5,578.35	\$0.00	\$5,578.35	\$0.00	\$0.00	\$515.67	\$515.67	\$0.00	\$515.75	\$5,062.60	\$0.00	\$1,796.25
160	IÑIGUEZ GUITRON ALEJANDRA	\$3,702.00	\$0.00	\$3,702.00	\$0.00	\$0.00	\$267.59	\$267.59	\$0.00	\$267.60	\$3,434.40	\$0.00	\$1,270.06
<b>Total Depto</b>		<b>\$9,280.35</b>	<b>\$0.00</b>	<b>\$9,280.35</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$783.26</b>	<b>\$783.26</b>	<b>\$0.00</b>	<b>\$783.35</b>	<b>\$8,497.00</b>	<b>\$0.00</b>	<b>\$3,066.31</b>
<b>Departamento 24 EDUCACION</b>													
082	COLIN BADILLA ERIK	\$3,341.70	\$0.00	\$3,341.70	-\$125.10	\$0.00	\$228.39	\$103.29	\$0.00	\$103.30	\$3,238.40	\$0.00	\$1,152.73
095	DURAN TELLES SOCORRO	\$2,489.28	\$0.00	\$2,618.93	-\$160.30	-\$6.93	\$153.36	\$0.00	\$0.00	-\$7.07	\$2,626.00	\$0.00	\$1,016.87
101	URIBE CASTELLON MIGUEL	\$2,489.28	\$0.00	\$2,593.00	-\$160.30	-\$8.59	\$151.70	\$0.00	\$0.00	-\$8.60	\$2,601.60	\$0.00	\$1,016.35
<b>Total Depto</b>		<b>\$8,320.26</b>	<b>\$0.00</b>	<b>\$8,553.63</b>	<b>-\$445.70</b>	<b>-\$15.52</b>	<b>\$533.45</b>	<b>\$103.29</b>	<b>\$0.00</b>	<b>\$87.63</b>	<b>\$8,466.00</b>	<b>\$0.00</b>	<b>\$3,185.95</b>
<b>Departamento 25 CULTURA</b>													
077	URIBE JIMENEZ LAURA GRICELDA	\$4,690.65	\$0.00	\$4,690.65	\$0.00	\$0.00	\$375.16	\$375.16	\$0.00	\$375.05	\$4,315.60	\$0.00	\$1,546.30
098	VENTURA CASAREZ LORENA	\$2,489.28	\$0.00	\$2,593.00	-\$160.30	-\$8.59	\$151.70	\$0.00	\$0.00	-\$8.60	\$2,601.60	\$0.00	\$1,016.35
287	PRUDENCIO DIEGO KATIA ALEJANDRA	\$3,325.65	\$0.00	\$3,325.65	-\$125.10	\$0.00	\$226.64	\$101.54	\$0.00	\$101.45	\$3,224.20	\$0.00	\$1,148.61
288	LUCAS ALVAREZ ANGEL LUCIANO	\$3,111.60	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$203.36	\$0.00	\$0.00	\$0.00	\$3,111.60	\$0.00	\$1,173.18
<b>Total Depto</b>		<b>\$13,617.18</b>	<b>\$0.00</b>	<b>\$13,720.90</b>	<b>-\$410.50</b>	<b>-\$8.59</b>	<b>\$956.86</b>	<b>\$476.70</b>	<b>\$0.00</b>	<b>\$467.90</b>	<b>\$13,253.00</b>	<b>\$0.00</b>	<b>\$4,884.44</b>
<b>Departamento 26 TALLER MECANICO</b>													
099	CANAL PELAYO RAMON	\$3,773.10	\$0.00	\$3,773.10	\$0.00	\$0.00	\$275.33	\$275.33	\$0.00	\$275.30	\$3,497.80	\$0.00	\$1,288.83
100	CANAL SANCHEZ RAMON	\$5,275.95	\$0.00	\$5,275.95	\$0.00	\$0.00	\$466.07	\$466.07	\$0.00	\$466.15	\$4,809.80	\$0.00	\$1,712.26
195	LOPEZ ROBLES GUADALUPE IVAN	\$8,625.75	\$0.00	\$8,625.75	\$0.00	\$0.00	\$1,131.36	\$1,131.36	\$0.00	\$1,131.55	\$7,494.20	\$0.00	\$2,664.82
<b>Total Depto</b>		<b>\$17,674.80</b>	<b>\$0.00</b>	<b>\$17,674.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,872.76</b>	<b>\$1,872.76</b>	<b>\$0.00</b>	<b>\$1,873.00</b>	<b>\$15,801.80</b>	<b>\$0.00</b>	<b>\$5,665.91</b>
<b>Departamento 30 MANTENIMIENTO DE INMUEBLE</b>													
107	AGUILAR GIL MARIA ELENA	\$2,489.28	\$0.00	\$2,593.00	-\$160.30	-\$8.59	\$151.70	\$0.00	\$0.00	-\$8.60	\$2,601.60	\$0.00	\$1,016.35
255	ACEVEDO BERONCHI MA. MERCEDES	\$2,489.28	\$0.00	\$2,593.00	-\$160.30	-\$8.59	\$151.70	\$0.00	\$0.00	-\$8.40	\$2,601.40	\$0.00	\$1,016.35
290	RODRIGUEZ LOPEZ SILVIA ELIZABETH	\$2,489.28	\$0.00	\$2,593.00	-\$160.30	-\$8.59	\$151.70	\$0.00	\$0.00	-\$8.60	\$2,601.60	\$0.00	\$1,016.35
300	RODRIGUEZ GONZALEZ MERCEDES	\$4,088.10	\$0.00	\$4,088.10	\$0.00	\$0.00	\$309.60	\$309.60	\$0.00	\$309.70	\$3,778.40	\$0.00	\$1,375.47
<b>Total Depto</b>		<b>\$11,555.94</b>	<b>\$0.00</b>	<b>\$11,867.10</b>	<b>-\$480.90</b>	<b>-\$25.77</b>	<b>\$764.70</b>	<b>\$309.60</b>	<b>\$0.00</b>	<b>\$284.10</b>	<b>\$11,583.00</b>	<b>\$0.00</b>	<b>\$4,424.52</b>
<b>Departamento 31 DELEGACIONES</b>													
303	DOROTEO GOMEZ RAMON	\$2,489.28	\$0.00	\$2,593.00	-\$160.30	-\$8.59	\$151.70	\$0.00	\$0.00	-\$8.60	\$2,601.60	\$0.00	\$1,016.35
304	PEÑA DE LA CRUZ JOSE NICOLAS	\$4,088.10	\$0.00	\$4,088.10	\$0.00	\$0.00	\$309.60	\$309.60	\$0.00	\$309.70	\$3,778.40	\$0.00	\$1,375.47
305	SANCHEZ ARELLANO JONATHAN ISRAEL	\$2,489.28	\$0.00	\$2,593.00	-\$160.30	-\$8.59	\$151.70	\$0.00	\$0.00	-\$8.60	\$2,601.60	\$0.00	\$1,016.35
306	BRAMBILA PELAYO MARIA BERTA ALICIA	\$2,489.28	\$0.00	\$2,593.00	-\$160.30	-\$8.59	\$151.70	\$0.00	\$0.00	-\$8.60	\$2,601.60	\$0.00	\$1,016.35
308	SANCHEZ SANCHEZ MARCELA	\$2,489.28	\$0.00	\$2,593.00	-\$160.30	-\$8.59	\$151.70	\$0.00	\$0.00	-\$8.60	\$2,601.60	\$0.00	\$1,016.35
311	REYNAGA RUIZ MIRIAM YULIANA	\$2,489.28	\$0.00	\$2,593.00	-\$160.30	-\$8.59	\$151.70	\$0.00	\$0.00	-\$8.60	\$2,601.60	\$0.00	\$1,016.35
<b>Total Depto</b>		<b>\$16,534.50</b>	<b>\$0.00</b>	<b>\$17,053.10</b>	<b>-\$801.50</b>	<b>-\$42.95</b>	<b>\$1,068.10</b>	<b>\$309.60</b>	<b>\$0.00</b>	<b>\$266.70</b>	<b>\$16,786.40</b>	<b>\$0.00</b>	<b>\$6,457.22</b>
<b>Departamento 32 HACIENDA MUNICIPAL</b>													
106	TORRES CHAVEZ MARIA DE LOURDES	\$10,516.50	\$0.00	\$10,516.50	\$0.00	\$0.00	\$,535.22	\$,535.22	\$0.00	\$,535.30	\$8,981.20	\$0.00	\$3,194.84

217	LEPE ZAVALZA MARIA DEL ROSARIO	\$3,693.00	\$0.00	\$3,693.00	\$0.00	\$0.00	\$266.61	\$266.61	\$0.00	\$266.60	\$3,426.40	\$0.00	\$1,267.71
253	MEDINA LOERA ROXETE ANALI	\$3,980.40	\$0.00	\$3,980.40	\$0.00	\$0.00	\$297.88	\$297.88	\$0.00	\$297.80	\$3,682.60	\$0.00	\$1,345.73
276	BEDOYA CRUZ REGINA ITZEL	\$13,365.00	\$0.00	\$13,365.00	\$0.00	\$0.00	\$2,144.71	\$2,144.71	\$0.00	\$2,144.80	\$11,220.20	\$0.00	\$3,993.35
318	ACEVES CUEVAS ESTEFANI	\$3,693.00	\$0.00	\$3,693.00	\$0.00	\$0.00	\$266.61	\$266.61	\$0.00	\$266.60	\$3,426.40	\$0.00	\$1,267.71
<b>Total Depto</b>		<b>\$35,247.90</b>	<b>\$0.00</b>	<b>\$35,247.90</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,511.03</b>	<b>\$4,511.03</b>	<b>\$0.00</b>	<b>\$4,511.10</b>	<b>\$30,736.80</b>	<b>\$0.00</b>	<b>\$11,069.34</b>
<b>Departamento 33 PROVEEDURIA</b>													
111	LOPEZ BARBA CINTHIA GUADALUPE	\$8,827.50	\$0.00	\$8,827.50	\$0.00	\$0.00	\$1,174.45	\$1,174.45	\$0.00	\$1,174.50	\$7,653.00	\$0.00	\$2,721.38
269	PEÑA RODRIGUEZ ANGELINA	\$3,980.40	\$0.00	\$3,980.40	\$0.00	\$0.00	\$297.88	\$297.88	\$0.00	\$298.00	\$3,682.40	\$0.00	\$1,345.73
<b>Total Depto</b>		<b>\$12,807.90</b>	<b>\$0.00</b>	<b>\$12,807.90</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,472.33</b>	<b>\$1,472.33</b>	<b>\$0.00</b>	<b>\$1,472.50</b>	<b>\$11,335.40</b>	<b>\$0.00</b>	<b>\$4,067.11</b>
<b>Departamento 34 SERVICIOS MEDICOS</b>													
129	ARCE GOMEZ LUCIANO	\$5,222.25	\$0.00	\$5,222.25	\$0.00	\$0.00	\$457.48	\$457.48	\$0.00	\$457.45	\$4,764.80	\$0.00	\$1,697.35
188	ARREOLA MONTES CECILIA	\$4,542.90	\$0.00	\$4,542.90	\$0.00	\$0.00	\$359.08	\$359.08	\$0.00	\$359.10	\$4,183.80	\$0.00	\$1,505.38
228	ZAMORANO FREGOSO LUZ EVELIA	\$2,489.28	\$0.00	\$2,593.00	-\$160.30	-\$8.59	\$151.70	\$0.00	\$0.00	-\$8.60	\$2,601.60	\$0.00	\$1,016.35
238	CONTRERAS GUZMAN EDGAR YOBANI	\$3,111.60	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$203.36	\$0.00	\$0.00	\$0.00	\$3,111.60	\$0.00	\$1,173.18
246	AMADOR ELIZONDO KARLA YESENIA	\$4,038.45	\$0.00	\$4,038.45	\$0.00	\$0.00	\$304.20	\$304.20	\$0.00	\$304.25	\$3,734.20	\$0.00	\$1,361.77
317	PEÑA REYES JORGE LUIS	\$6,319.35	\$0.00	\$6,319.35	\$0.00	\$0.00	\$648.46	\$648.46	\$0.00	\$648.35	\$5,671.00	\$0.00	\$2,018.29
<b>Total Depto</b>		<b>\$25,723.83</b>	<b>\$0.00</b>	<b>\$25,827.55</b>	<b>-\$285.40</b>	<b>-\$8.59</b>	<b>\$2,124.28</b>	<b>\$1,769.22</b>	<b>\$0.00</b>	<b>\$1,760.55</b>	<b>\$24,067.00</b>	<b>\$0.00</b>	<b>\$8,772.32</b>
<b>Departamento 35 PLANTA TRATADORA</b>													
130	FLORES LOPEZ ALEJANDRO	\$4,252.35	\$0.00	\$4,252.35	\$0.00	\$0.00	\$327.47	\$327.47	\$0.00	\$327.35	\$3,925.00	\$0.00	\$1,420.82
131	GUERRERO LOERA HECTOR ANDRES	\$3,836.85	\$0.00	\$3,836.85	\$0.00	\$0.00	\$282.26	\$282.26	\$0.00	\$282.25	\$3,554.60	\$0.00	\$1,306.11
<b>Total Depto</b>		<b>\$8,089.20</b>	<b>\$0.00</b>	<b>\$8,089.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$609.73</b>	<b>\$609.73</b>	<b>\$0.00</b>	<b>\$609.60</b>	<b>\$7,479.60</b>	<b>\$0.00</b>	<b>\$2,726.93</b>
<b>Departamento 36 DRENAJE Y ALCANTARILLADO</b>													
134	BIBIAN URIBE ROGACIANO	\$2,489.28	\$0.00	\$2,593.00	-\$160.30	-\$8.59	\$151.70	\$0.00	\$0.00	-\$8.60	\$2,601.60	\$0.00	\$1,016.35
135	BRAMBILA COVIAN RAYMUNDO	\$3,970.50	\$0.00	\$3,970.50	\$0.00	\$0.00	\$296.80	\$296.80	\$0.00	\$296.70	\$3,673.80	\$0.00	\$1,343.02
<b>Total Depto</b>		<b>\$6,459.78</b>	<b>\$0.00</b>	<b>\$6,563.50</b>	<b>-\$160.30</b>	<b>-\$8.59</b>	<b>\$448.50</b>	<b>\$296.80</b>	<b>\$0.00</b>	<b>\$288.10</b>	<b>\$6,275.40</b>	<b>\$0.00</b>	<b>\$2,359.37</b>
<b>Departamento 37 INSTITUTO DE LA JUVENTUD</b>													
284	ALCALA LEPE SILVIA	\$4,690.65	\$0.00	\$4,690.65	\$0.00	\$0.00	\$375.16	\$375.16	\$0.00	\$375.05	\$4,315.60	\$0.00	\$1,546.30
<b>Total Depto</b>		<b>\$4,690.65</b>	<b>\$0.00</b>	<b>\$4,690.65</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$375.16</b>	<b>\$375.16</b>	<b>\$0.00</b>	<b>\$375.05</b>	<b>\$4,315.60</b>	<b>\$0.00</b>	<b>\$1,546.30</b>
<b>Departamento 39 CONTRALORIA MUNICIPAL</b>													
319	CRUZ ZEPEDA SALVADOR	\$6,495.00	\$0.00	\$6,495.00	\$0.00	\$0.00	\$679.94	\$679.94	\$0.00	\$680.00	\$5,815.00	\$0.00	\$2,067.52
<b>Total Depto</b>		<b>\$6,495.00</b>	<b>\$0.00</b>	<b>\$6,495.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$679.94</b>	<b>\$679.94</b>	<b>\$0.00</b>	<b>\$680.00</b>	<b>\$5,815.00</b>	<b>\$0.00</b>	<b>\$2,067.52</b>
<b>Departamento 42 ECOLOGIA</b>													
157	GARCIA DE ALBA VILASEÑOR ELIZABETH	\$4,542.90	\$0.00	\$4,542.90	\$0.00	\$0.00	\$359.08	\$359.08	\$0.00	\$359.10	\$4,183.80	\$0.00	\$1,505.38
<b>Total Depto</b>		<b>\$4,542.90</b>	<b>\$0.00</b>	<b>\$4,542.90</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$359.08</b>	<b>\$359.08</b>	<b>\$0.00</b>	<b>\$359.10</b>	<b>\$4,183.80</b>	<b>\$0.00</b>	<b>\$1,505.38</b>
<b>Departamento 44 ARCHIVO</b>													
244	ESPINO SANCHEZ MARTIN	\$3,594.15	\$0.00	\$3,594.15	-\$107.37	\$0.00	\$255.86	\$148.48	\$0.00	\$148.55	\$3,445.60	\$0.00	\$1,217.57
<b>Total Depto</b>		<b>\$3,594.15</b>	<b>\$0.00</b>	<b>\$3,594.15</b>	<b>-\$107.37</b>	<b>\$0.00</b>	<b>\$255.86</b>	<b>\$148.48</b>	<b>\$0.00</b>	<b>\$148.55</b>	<b>\$3,445.60</b>	<b>\$0.00</b>	<b>\$1,217.57</b>
<b>Departamento 45 REGLAMENTOS</b>													
087	PELAYO PELAYO JUAN ARMANDO	\$3,702.00	\$0.00	\$3,702.00	\$0.00	\$0.00	\$267.59	\$267.59	\$0.00	\$267.40	\$3,434.60	\$0.00	\$1,270.06
229	AGUILA JAUREGUI VICTOR ALFONSO	\$4,294.80	\$0.00	\$4,294.80	\$0.00	\$0.00	\$332.09	\$332.09	\$0.00	\$332.20	\$3,962.60	\$0.00	\$1,432.56
271	PEREZ ANDRADE RUBEN	\$2,696.72	\$0.00	\$2,696.72	-\$145.38	\$0.00	\$158.34	\$0.00	\$0.00	\$0.12	\$2,696.60	\$0.00	\$1,067.24
<b>Total Depto</b>		<b>\$10,693.52</b>	<b>\$0.00</b>	<b>\$10,693.52</b>	<b>-\$145.38</b>	<b>\$0.00</b>	<b>\$758.02</b>	<b>\$599.68</b>	<b>\$0.00</b>	<b>\$599.72</b>	<b>\$10,093.80</b>	<b>\$0.00</b>	<b>\$3,769.86</b>
<b>Departamento 46 DESARROLLO SOCIAL</b>													
103	RUIZ LOPEZ YANETH	\$6,495.00	\$0.00	\$6,495.00	\$0.00	\$0.00	\$679.94	\$679.94	\$0.00	\$680.00	\$5,815.00	\$0.00	\$2,067.52
104	ASCENCIO MONTES ITZIA YULIANA	\$3,525.30	\$0.00	\$3,525.30	-\$107.37	\$0.00	\$248.37	\$140.99	\$0.00	\$140.90	\$3,384.40	\$0.00	\$1,199.91
<b>Total Depto</b>		<b>\$10,020.30</b>	<b>\$0.00</b>	<b>\$10,020.30</b>	<b>-\$107.37</b>	<b>\$0.00</b>	<b>\$928.31</b>	<b>\$820.93</b>	<b>\$0.00</b>	<b>\$820.90</b>	<b>\$9,199.40</b>	<b>\$0.00</b>	<b>\$3,267.43</b>
<b>Departamento 47 CATASTRO</b>													
115	PEREZ MORAN LUZ ELENA	\$5,660.70	\$0.00	\$5,660.70	\$0.00	\$0.00	\$530.43	\$530.43	\$0.00	\$530.50	\$5,130.20	\$0.00	\$1,819.11
116	GRANADOS TORRES JOSE ANGEL	\$3,702.00	\$0.00	\$3,702.00	\$0.00	\$0.00	\$267.59	\$267.59	\$0.00	\$267.60	\$3,434.40	\$0.00	\$1,270.06
<b>Total Depto</b>		<b>\$9,362.70</b>	<b>\$0.00</b>	<b>\$9,362.70</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$798.02</b>	<b>\$798.02</b>	<b>\$0.00</b>	<b>\$798.10</b>	<b>\$8,564.60</b>	<b>\$0.00</b>	<b>\$3,089.17</b>
<b>Departamento 48 RASTRO MUNICIPAL</b>													
119	ZAMORANO GONZALEZ ASCENCION	\$4,257.60	\$0.00	\$4,257.60	\$0.00	\$0.00	\$328.04	\$328.04	\$0.00	\$328.00	\$3,929.60	\$0.00	\$1,422.26
224	LOPEZ ZAVALZA GUSTAVO	\$4,025.40	\$0.00	\$4,025.40	\$0.00	\$0.00	\$302.78	\$302.78	\$0.00	\$302.80	\$3,722.60	\$0.00	\$1,358.18
<b>Total Depto</b>		<b>\$8,283.00</b>	<b>\$0.00</b>	<b>\$8,283.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$630.82</b>	<b>\$630.82</b>	<b>\$0.00</b>	<b>\$630.80</b>	<b>\$7,652.20</b>	<b>\$0.00</b>	<b>\$2,780.44</b>
<b>Departamento 50 GANADERA</b>													

196	ESQUIVEL TEJEDA DANIEL	\$5,166.00	\$0.00	\$5,166.00	\$0.00	\$0.00	\$448.48	\$448.48	\$0.00	\$448.60	\$4,717.40	\$0.00	\$1,681.71
<b>Total Depto</b>		<b>\$5,166.00</b>	<b>\$0.00</b>	<b>\$5,166.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$448.48</b>	<b>\$448.48</b>	<b>\$0.00</b>	<b>\$448.60</b>	<b>\$4,717.40</b>	<b>\$0.00</b>	<b>\$1,681.71</b>
<b>Departamento 54 PARTICIPACION CIUDADANA</b>													
145	RESENDIS PRUDENCIO ERIKA DOLORES	\$4,083.90	\$0.00	\$4,083.90	\$0.00	\$0.00	\$309.14	\$309.14	\$0.00	\$309.10	\$3,774.80	\$0.00	\$1,374.30
219	CANAL PELAYO OSCAR ULISES	\$4,294.80	\$0.00	\$4,294.80	\$0.00	\$0.00	\$332.09	\$332.09	\$0.00	\$332.20	\$3,962.60	\$0.00	\$1,432.56
<b>Total Depto</b>		<b>\$8,378.70</b>	<b>\$0.00</b>	<b>\$8,378.70</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$641.23</b>	<b>\$641.23</b>	<b>\$0.00</b>	<b>\$641.30</b>	<b>\$7,737.40</b>	<b>\$0.00</b>	<b>\$2,806.86</b>
<b>Departamento 59 JUEZ MUNICIPAL</b>													
112	ZAVALZA GOMEZ LAUREANO	\$6,326.70	\$0.00	\$6,326.70	\$0.00	\$0.00	\$649.78	\$649.78	\$0.00	\$649.70	\$5,677.00	\$0.00	\$2,020.31
<b>Total Depto</b>		<b>\$6,326.70</b>	<b>\$0.00</b>	<b>\$6,326.70</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$649.78</b>	<b>\$649.78</b>	<b>\$0.00</b>	<b>\$649.70</b>	<b>\$5,677.00</b>	<b>\$0.00</b>	<b>\$2,020.31</b>
<b>Total Gral.</b>		<b>\$631,924.70</b>	<b>\$0.00</b>	<b>\$634,128.75</b>	<b>-\$4,714.85</b>	<b>-\$170.14</b>	<b>\$64,080.19</b>	<b>\$59,306.65</b>	<b>\$0.00</b>	<b>\$59,138.15</b>	<b>\$574,990.60</b>	<b>\$0.00</b>	<b>\$207,854.17</b>