Lista de Raya (forma tabular)

Periodo 7 al 7 Quincenal del 01/04/2023 al 15/04/2023

Reg Pat IMSS: 00000000000001

NPC: MAY 450101-BGS

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"	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
Reg. Pat. IMSS: 0000000001												
	1 PROTECCION CIVIL	\$6.480.00	\$0.00	\$6.480.00	\$0.00	\$0.00	\$677.25	\$677.25	\$677.40	\$5.802.60	\$0.00	\$1.948.78
Total Depto	BARREDA TORRES JULIO RODOLFO	\$6,480.00	\$0.00	\$6,480.00	\$0.00	\$0.00	\$677.25	\$677.25	\$677.40	\$5,802.60	\$0.00	\$1,948.78
Departamento	2 PARQUES Y JARDINES PELAYO SANCHEZ JOSE	\$2,904.16	\$0.00	\$2,904.16	-\$145.38	\$0.00	\$180.79	\$0.00	\$0.16	\$2,904.00	\$0.00	\$1,143.23
138 139	AMBROSIO SUAREZ ANTONIO ASCENCIO NUÑEZ JOSE	\$2,489.28 \$2,489.28	\$0.00 \$0.00	\$2,618.93 \$2,618.93	-\$160.30 -\$160.30	-\$6.93 -\$6.93	\$153.36 \$153.36	\$0.00 \$0.00	-\$6.87 -\$6.87	\$2,625.80 \$2,625.80	\$0.00 \$0.00	\$1,039.88 \$1,039.88
140 141	GABRIEL SANTANA MA. ISABEL SOLTERO AMADOR JUAN	\$2,489.28 \$2,489.28	\$0.00 \$0.00	\$2,618.93 \$2,618.93	-\$160.30 -\$160.30	-\$6.93 -\$6.93	\$153.36 \$153.36	\$0.00 \$0.00	-\$7.07 -\$6.87	\$2,626.00 \$2,625.80	\$0.00 \$0.00	\$1,039.49 \$1,039.88
144 226 Total Depto	LEPE VISCARRA JOSE ASCENCIO BIBIAN JOSE	\$2,904.16 \$2,489.28	\$0.00 \$0.00		-\$145.38 -\$160.30	\$0.00 -\$6.93	\$186.43 \$153.36	\$0.00 \$0.00	\$0.02 -\$6.87	\$2,956.00 \$2,625.80	\$0.00 \$0.00	\$1,144.27 \$1,039.88
•		\$18,254.72	\$0.00	\$18,954.83	-\$1,092.26	-\$34.65	\$1,134.02	\$0.00	-\$34.37	\$18,989.20	\$0.00	\$7,486.51
118	3 SERVICIOS GENERALES DE LA CRUZ SANTANA ANA REFUGIO	\$3,454.50	\$0.00		-\$125.10	\$0.00	\$240.66	\$115.56	\$115.50	\$3,339.00	\$0.00	\$1,222.72
170 230 Total Depto	SALAZAR AMARAL DASY DENISSE LOPEZ ZAVALZA MARIA DEL CARMEN	\$4,769.40 \$4,416.75	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$385.02 \$345.36	\$385.02 \$345.36	\$385.00 \$345.35	\$4,384.40 \$4,071.40	\$0.00 \$0.00	\$1,587.43 \$1,484.81
		\$12,640.65	\$0.00	\$12,640.65	-\$125.10	\$0.00	\$971.04	\$845.94	\$845.85	\$11,794.80	\$0.00	\$4,294.96
Departamento 126 127	7 OBRA PUBLICA  URIBE GOMEZ ANA MARGARITA  MARISCAL VARGAS ERNESTO	\$4,556.40 \$7,024.35	\$0.00 \$0.00	\$4,556.40 \$7,024.35	\$0.00 \$0.00	\$0.00 \$0.00	\$360.55 \$789.30	\$360.55 \$789.30	\$360.60 \$789.15	\$4,195.80 \$6,235.20	\$0.00 \$0.00	\$1,523.37 \$2,235.19
259 273	OROZCO MORALES DIEGO ARMANDO ANACLETO GOMEZ EDUARDO	\$10,339.50 \$6,347.25	\$0.00 \$0.00 \$0.00	\$10,339.50	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$1,497.42 \$653.46	\$1,497.42 \$653.46	\$1,497.50 \$653.45	\$8,842.00 \$5,693.80	\$0.00 \$0.00 \$0.00	\$2,235.19 \$3,164.49 \$2,045.39
Total Depto		\$28,267.50	\$0.00	\$28,267.50	\$0.00	\$0.00	\$3,300.73	\$3,300.73	\$3,300.70	\$24,966.80	\$0.00	\$8,968.44
Departamento	8 MODULO DE MAQUINARIA RANGEL TORO JOSE DE JESUS	\$5,935.50	\$0.00	\$5,935.50	\$0.00	\$0.00	\$579.67	\$579.67	\$579.70	\$5,355.80	\$0.00	\$1,914.73
Total Depto	RANGEL TORO JOSE DE JESUS	\$5,935.50	\$0.00	\$5,935.50 \$5,935.50	\$0.00	\$0.00	\$579.67	\$579.67	\$579.70	\$5,355.80	\$0.00	\$1,914.73
	11 AGUA POTABLE Y ALCANTARILLADO											
147 281 Total Depto	MADERA AGUILAR ERNESTO ARREOLA GOMEZ RICARDO	\$3,702.00 \$8,536.05	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$267.59 \$1,112.20	\$267.59 \$1,112.20	\$267.60 \$1,112.25	\$3,434.40 \$7,423.80	\$0.00 \$0.00	\$1,288.09 \$2,658.93
•		\$12,238.05	\$0.00	\$12,238.05	\$0.00	\$0.00	\$1,379.79	\$1,379.79	\$1,379.85	\$10,858.20	\$0.00	\$3,947.02
073	15 PRESIDENCIA ALMARAZ ALTAMIRANO FERNANDA JAKELI	\$3,525.60	\$0.00	\$3,525.60	-\$107.37	\$0.00	\$248.40	\$141.03	\$141.00	\$3,384.60	\$0.00	\$1,241.85
074 085 222	PRUDENCIO VARGAS JOSE ANGEL LOMELI OROZCO DENYSS LLAMAS ARIAS MA AZUCENA	\$20,614.05 \$10,025.55 \$2,489.28	\$0.00 \$0.00 \$0.00	\$10,025.55	\$0.00 \$0.00 -\$160.30	\$0.00 \$0.00 -\$6.93	\$3,849.69 \$1,430.36 \$153.36	\$3,849.69 \$1,430.36 \$0.00	\$3,849.85 \$1,430.35 -\$6.87	\$16,764.20 \$8,595.20 \$2,625.80	\$0.00 \$0.00 \$0.00	\$6,044.72 \$3,076.49 \$1,039.88
Total Depto	ELAMAS AKIAS MA AZUCENA	\$36,654.48	\$0.00		-\$267.67	-\$6.93	\$5,681.81	\$5,421.08	\$5,414.33	\$31,369.80	\$0.00	
Departamento	16 SALA DE REGIDORES	\$6.649.50										
162 291 292	GUITRON GOMEZ NOE GUADALUPE HERNANDEZ PATIÑO ELISA ALENCASTRO GONZALEZ SALVADOR	\$6,649.50 \$6,649.50 \$6.649.50	\$0.00 \$0.00 \$0.00	\$6,649.50	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$709.23 \$709.23 \$709.23	\$709.23 \$709.23 \$709.23	\$709.30 \$709.30 \$709.30	\$5,940.20 \$5,940.20 \$5,940.20	\$0.00 \$0.00 \$0.00	\$2,130.12 \$2,130.12 \$2.130.12
293 294	RANGEL SANCHEZ BRUNO GONZALEZ AGUILAR MARIA DE LOURDES	\$6,649.50 \$6,649.50	\$0.00 \$0.00	\$6,649.50	\$0.00 \$0.00	\$0.00 \$0.00	\$709.23 \$709.23	\$709.23 \$709.23	\$709.30 \$709.30	\$5,940.20 \$5,940.20	\$0.00 \$0.00	\$2,130.12 \$2,130.12 \$2,130.12
295 296	ZABALZA PELAYO ILEANA MARLENEE TELLES SANCHEZ CRUZ ADRIANA	\$6,649.50 \$6,649.50	\$0.00 \$0.00	\$6,649.50	\$0.00 \$0.00	\$0.00 \$0.00	\$709.23 \$709.23	\$709.23 \$709.23	\$709.30 \$709.30	\$5,940.20 \$5,940.20	\$0.00 \$0.00	\$2,130.12 \$2,130.12
297 298	BARREDA NARANJO RAMON SANCHEZ CAMPOS JAVIER	\$6,649.50 \$6,649.50	\$0.00 \$0.00	\$6,649.50	\$0.00 \$0.00	\$0.00 \$0.00	\$709.23 \$709.23	\$709.23 \$709.23	\$709.30 \$709.30	\$5,940.20 \$5,940.20	\$0.00 \$0.00	\$2,130.12 \$2,130.12
Total Depto	GRANTIE OWN OF WALK	\$59,845.50	\$0.00	\$59,845.50	\$0.00	\$0.00	\$6,383.07	\$6,383.07	\$6,383.70	\$53,461.80	\$0.00	\$19,171.08
	17 SECRETARIA GENERAL MENDOZA GUERRERO JOSE REFUGIO	\$10,607.25	\$0.00	\$10,607.25	\$0.00	\$0.00	\$1,554.61	\$1,554.61	\$1,554.65	\$9,052.60	\$0.00	\$3,239.57
265 309 Total Depto	MENDEZ GUTIERREZ CESAR MANUEL	\$4,157.55	\$0.00	\$4,157.55	\$0.00	\$0.00	\$317.16	\$317.16	\$317.15	\$3,840.40	\$0.00	\$1,413.93
•		\$14,764.80	\$0.00	\$14,764.80	\$0.00	\$0.00	\$1,871.77	\$1,871.77	\$1,871.80	\$12,893.00	\$0.00	\$4,653.50
Departamento 301 Total Depto	18 SINDICATURA VARGAS CONTRERAS VERONICA GABRIEL.	\$13,802.40	\$0.00	\$13,802.40	\$0.00	\$0.00	\$2,247.59	\$2,247.59	\$2,247.60	\$11,554.80	\$0.00	\$4,135.26
•		\$13,802.40	\$0.00	\$13,802.40	\$0.00	\$0.00	\$2,247.59	\$2,247.59	\$2,247.60	\$11,554.80	\$0.00	\$4,135.26
Departamento 109	19 OFICIALIA MAYOR CORONA CONTRERAS GLORIA MIREYA	\$5,125.20	\$0.00	\$5,125.20	\$0.00	\$0.00	\$441.95	\$441.95	\$442.00	\$4,683.20	\$0.00	\$1,685.21
242 256	FLORES VILLASEÑOR ADRIAN ARCE PEREZ JUAN MANUEL	\$3,702.00 \$8,640.00	\$0.00 \$0.00	\$3,702.00 \$8,640.00	\$0.00 \$0.00	\$0.00 \$0.00	\$267.59 \$1,134.40	\$267.59 \$1,134.40	\$267.60 \$1,134.40	\$3,434.40 \$7,505.60	\$0.00 \$0.00	\$1,288.09 \$2,688.09
262 285	RODRIGUEZ PONCE MIGUEL ANGEL SOLTERO GUITRON URIEL	\$3,702.00 \$5,158.20	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$267.59 \$447.23	\$267.59 \$447.23	\$267.60 \$447.20	\$3,434.40 \$4,711.00	\$0.00 \$0.00	\$1,288.09 \$1,695.13
Total Depto		\$26,327.40	\$0.00	\$26,327.40	\$0.00	\$0.00	\$2,558.76	\$2,558.76	\$2,558.80	\$23,768.60	\$0.00	\$8,644.61
237	20 RECURSOS HUMANOS OROZCO FONSECA MARIA CONCEPCION	\$6,494.85	\$0.00	\$6,494.85	\$0.00	\$0.00	\$679.91	\$679.91	\$679.85	\$5,815.00	\$0.00	\$1,879.48
302 Total Depto	LOMELI CASILLAS NEFTALY MARYSOL	\$5,197.50  \$11,692.35	\$0.00  \$0.00	\$5,197.50  \$11.692.35	\$0.00	\$0.00 \$0.00	\$453.52  \$1,133.43	\$453.52  \$1,133.43	\$453.50  \$1,133.35	\$4,744.00  \$10,559.00	\$0.00  \$0.00	\$1,542.24  \$3,421.72
Departamento :	21 TRANSPARENCIA	¥11,032.00	<b>QU.UU</b>	011,002.00		\$0.50	¥1,100.40	\$1,100.40	\$1,100.00	\$10,000.00	00.00	90,421.72
089 289	TORRES URIBE ANTONIO DE JESUS IBARRA SOLTERO DANIELA GUADALUPE	\$5,222.25 \$4,462.65	\$0.00 \$0.00	\$5,222.25 \$4,462.65	\$0.00 \$0.00	\$0.00 \$0.00	\$457.48 \$350.35	\$457.48 \$350.35	\$457.45 \$350.45	\$4,764.80 \$4,112.20	\$0.00 \$0.00	\$1,712.89 \$1,498.16
Total Depto		\$9,684.90	\$0.00	\$9,684.90	\$0.00	\$0.00	\$807.83	\$807.83	\$807.90	\$8,877.00	\$0.00	\$3,211.05
Departamento 091	OROZCO GONZALEZ JOSE ANTONIO	\$3,309.45	\$0.00	\$3,309.45	-\$125.10	\$0.00	\$224.88	\$99.78	\$99.65	\$3,209.80	\$0.00	\$1,185.19
282 Total Depto	ALVARADO ABUNDIS JOSE AARON	\$4,559.70  \$7,869.15	\$0.00  \$0.00	\$4,559.70  \$7,869.15	\$0.00 	\$0.00	\$360.91  \$585.79	\$360.91  \$460.69	\$360.90 \$460.55	\$4,198.80  \$7,408.60	\$0.00 \$0.00	\$1,524.95  \$2,710.14
Departamento :	23 REGISTRO CIVIL	¥7,000.10	<b>QU.UU</b>	¥1,000.10	-0120.10	\$6.50	<b>4000.75</b>	<b>Q400.00</b>	4400.00	\$1,400.00	00.00	¥2,710.14
093 160 Total Depto	MARISCAL LOPEZ SUSANA IÑIGUEZ GUITRON ALEJANDRA	\$5,578.35 \$3,702.00	\$0.00 \$0.00	\$5,578.35 \$3,702.00	\$0.00 \$0.00	\$0.00 \$0.00	\$515.67 \$267.59	\$515.67 \$267.59	\$515.75 \$267.60	\$5,062.60 \$3,434.40	\$0.00 \$0.00	\$1,815.54 \$1,288.09
		\$9,280.35	\$0.00	\$9,280.35	\$0.00	\$0.00	\$783.26	\$783.26	\$783.35	\$8,497.00	\$0.00	\$3,103.63
Departamento	COLIN BADILLA ERIK	\$3,341.70	\$0.00	\$3,341.70	-\$125.10	\$0.00	\$228.39	\$103.29	\$103.30	\$3,238.40	\$0.00	\$1,193.64
095 101 Total Depto	DURAN TELLES SOCORRO URIBE CASTELLON MIGUEL	\$2,489.28 \$2,489.28	\$0.00 \$0.00	\$2,618.93 \$2,618.93	-\$160.30 -\$160.30	-\$6.93 -\$6.93	\$153.36 \$153.36	\$0.00 \$0.00	-\$7.07 -\$6.87	\$2,626.00 \$2,625.80	\$0.00 \$0.00	\$1,039.88 \$1,039.88
•		\$8,320.26	\$0.00	\$8,579.56	-\$445.70	-\$13.86	\$535.11	\$103.29	\$89.36	\$8,490.20	\$0.00	\$3,273.40
Departamento	URIBE JIMENEZ LAURA GRICELDA	\$4,690.65	\$0.00	\$4,690.65	\$0.00	\$0.00	\$375.16	\$375.16	\$375.05	\$4,315.60	\$0.00	\$1,565.58
098 287 288	VENTURA CASAREZ LORENA PRUDENCIO DIEGO KATIA ALEJANDRA	\$2,489.28 \$3,325.65	\$0.00 \$0.00	\$2,618.93 \$3,325.65 \$3,111.60	-\$160.30 -\$125.10	-\$6.93 \$0.00	\$153.36 \$226.64	\$0.00 \$101.54	-\$6.87 \$101.65	\$2,625.80 \$3,224.00	\$0.00 \$0.00	\$1,039.88 \$1,189.44
288 Total Depto	LUCAS ALVAREZ ANGEL LUCIANO	\$3,111.60  \$13,617.18	\$0.00 \$0.00	\$3,111.60  \$13,746.83	-\$125.10 -\$410.50	\$0.00 	\$203.36  \$958.52	\$0.00  \$476.70	\$0.00 \$469.83	\$3,111.60  \$13,277.00	\$0.00 \$0.00	\$1,196.19  \$4,991.09
	26 TALLER MECANICO											
099 100	CANAL PELAYO RAMON CANAL SANCHEZ RAMON	\$3,773.10 \$5,275.95	\$0.00 \$0.00	\$5,275.95	\$0.00 \$0.00	\$0.00 \$0.00	\$466.07	\$275.33 \$466.07	\$275.30 \$465.95	\$3,497.80 \$4,810.00	\$0.00 \$0.00	\$1,727.75
195 Total Depto	LOPEZ ROBLES GUADALUPE IVAN	\$8,625.75  \$17,674.80	\$0.00 \$0.00	\$8,625.75 ***********************************	\$0.00	\$0.00	\$1,131.36  \$1,872.76	\$1,131.36  \$1,872.76	\$1,131.35  \$1,872.60	\$7,494.40  \$15,802.20	\$0.00	\$2,684.11  \$5,718.63
	30 MANTENIMIENTO DE INMUEBLE											
107 255	AGUILAR GIL MARIA ELENA ACEVEDO BERONCHI MA. MERCEDES	\$2,489.28 \$2,489.28	\$0.00 \$0.00	\$2,618.93	-\$160.30 -\$160.30	-\$6.93 -\$6.93	\$153.36 \$153.36	\$0.00 \$0.00	-\$6.87 -\$6.87	\$2,625.80 \$2,625.80	\$0.00 \$0.00	\$1,039.88 \$1,039.88
290 300 Total Depto	RODRIGUEZ LOPEZ SILVIA ELIZABETH RODRIGUEZ GONZALEZ MERCEDES	\$2,489.28 \$4,088.10	\$0.00 \$0.00	\$2,618.93 \$4,088.10	-\$160.30 \$0.00	-\$6.93 \$0.00	\$153.36 \$309.60	\$0.00 \$309.60	-\$7.07 \$309.70	\$2,626.00 \$3,778.40	\$0.00 \$0.00	\$1,039.88 \$1,394.86
•		\$11,555.94	\$0.00	\$11,944.89	-\$480.90	-\$20.79	\$769.68	\$309.60	\$288.89	\$11,656.00	\$0.00	\$4,514.50
303	31 DELEGACIONES DOROTEO GOMEZ RAMON	\$2,489.28	\$0.00		-\$160.30	-\$6.93	\$153.36	\$0.00	-\$6.87	\$2,625.80	\$0.00	\$1,039.88
304 305	PEÑA DE LA CRUZ JOSE NICOLAS SANCHEZ ARELLANO JONATHAN ISRAEL	\$4,088.10 \$2,489.28	\$0.00 \$0.00	\$2,618.93	\$0.00 -\$160.30	\$0.00 -\$6.93	\$153.36	\$309.60 \$0.00	\$309.70 -\$6.87	\$3,778.40 \$2,625.80	\$0.00 \$0.00	\$1,039.88
306 308	BRAMBILA PELAYO MARIA BERTA ALICIA SANCHEZ SANCHEZ MARCELA	\$2,489.28 \$2,489.28	\$0.00 \$0.00	\$2,618.93 \$2,618.93	-\$160.30 -\$160.30	-\$6.93 -\$6.93	\$153.36 \$153.36	\$0.00 \$0.00	-\$6.87 -\$6.87	\$2,625.80 \$2,625.80	\$0.00 \$0.00	\$1,039.88 \$1,039.88
322 Total Depto	ANACLETO PELAYO MARIBEL	\$2,489.28	\$0.00		-\$160.30	-\$6.93	\$153.36	\$0.00	-\$6.87	\$2,625.80	\$0.00	\$986.73
Departement	32 HACIENDA MUNICIPAL	\$16,534.50	\$0.00	\$17,182.75	-\$801.50	-\$34.65	\$1,076.40	\$309.60	\$275.35	\$16,907.40	\$0.00	\$6,541.11
106 217	TORRES CHAVEZ MARIA DE LOURDES LEPE ZAVALZA MARIA DEL ROSARIO	\$10,516.50 \$3,693.00	\$0.00 \$0.00	\$3,693.00	\$0.00 \$0.00	\$0.00 \$0.00	\$266.61	\$1,535.22 \$266.61	\$1,535.10 \$266.60	\$8,981.40 \$3,426.40	\$0.00 \$0.00	\$3,214.12 \$1,285.75
253 276	MEDINA LOERA ROXETE ANALI BEDOYA CRUZ REGINA ITZEL	\$3,980.40 \$13,365.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$297.88 \$2,144.71	\$297.88 \$2,144.71	\$298.00 \$2,144.60	\$3,682.40 \$11,220.40	\$0.00 \$0.00	\$1,366.47 \$4,012.64

318	ACEVES CUEVAS ESTEFANI	\$3,693.00	\$0.00	\$3,693.00	\$0.00	\$0.00	\$266.61	\$266.61	\$266.60	\$3,426.40	\$0.00	\$1,285.75
Total Depto		\$35,247.90	\$0.00	\$35,247.90	\$0.00	\$0.00	\$4,511.03	\$4,511.03	\$4,510.90	\$30,737.00	\$0.00	\$11,164.73
Departamento	33 PROVEEDURIA											
111 269	LOPEZ BARBA CINTHIA GUADALUPE PEÑA RODRIGUEZ ANGELINA	\$8,827.50 \$3,980.40	\$0.00 \$0.00	\$8,827.50 \$3,980.40	\$0.00 \$0.00	\$0.00 \$0.00	\$1,174.45 \$297.88	\$1,174.45 \$297.88	\$1,174.50 \$297.80	\$7,653.00 \$3,682.60	\$0.00 \$0.00	\$2,740.67 \$1,366.47
Total Depto		\$12,807.90	\$0.00	\$12,807.90	\$0.00	\$0.00	\$1,472.33	\$1,472.33	\$1,472.30	\$11,335.60	\$0.00	\$4,107.14
	34 SERVICIOS MEDICOS											
129 188	ARCE GOMEZ LUCIANO ARREOLA MONTES CECILIA	\$5,222.25 \$4.542.90	\$0.00 \$0.00	\$5,222.25 \$4.542.90	\$0.00 \$0.00	\$0.00 \$0.00	\$457.48 \$359.08	\$457.48 \$359.08	\$457.45 \$358.90	\$4,764.80 \$4.184.00	\$0.00 \$0.00	\$1,712.89 \$1,520.33
228	ZAMORANO FREGOSO LUZ EVELIA	\$2,489.28	\$0.00	\$2,618.93	-\$160.30	-\$6.93	\$153.36	\$0.00	-\$6.87	\$2,625.80	\$0.00	\$1,039.88
238	CONTRERAS GUZMAN EDGAR YOBANI	\$3,111.60	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$203.36	\$0.00	\$0.00	\$3,111.60	\$0.00	\$1,196.20
246	AMADOR ELIZONDO KARLA YESENIA	\$4,038.45	\$0.00	\$4,038.45	\$0.00	\$0.00	\$304.20	\$304.20	\$304.25	\$3,734.20	\$0.00	\$1,381.78
317 Total Depto	PEÑA REYES JORGE LUIS	\$6,319.35	\$0.00	\$6,319.35	\$0.00	\$0.00	\$648.46	\$648.46	\$648.55	\$5,670.80	\$0.00	\$2,037.58
		\$25,723.83	\$0.00	\$25,853.48	-\$285.40	-\$6.93	\$2,125.94	\$1,769.22	\$1,762.28	\$24,091.20	\$0.00	\$8,888.66
Departamento 130	35 PLANTA TRATADORA FLORES LOPEZ ALEJANDRO	\$4,252.35	\$0.00	\$4,252.35	\$0.00	\$0.00	\$327.47	\$327.47	\$327.55	\$3,924.80	\$0.00	\$1,440.11
131	GUERRERO LOERA HECTOR ANDRES	\$3,836.85	\$0.00	\$3,836.85	\$0.00	\$0.00	\$282.26	\$282.26	\$282.25	\$3,554.60	\$0.00	\$1,323.49
Total Depto		\$8,089.20	\$0.00	\$8,089.20	\$0.00	\$0.00	\$609.73	\$609.73	\$609.80	\$7,479.40	\$0.00	\$2,763.60
Departamento	36 DRENAJE Y ALCANTARILLADO											
134	BIBIAN URIBE ROGACIANO	\$2,489.28	\$0.00	\$2,618.93	-\$160.30	-\$6.93	\$153.36	\$0.00	-\$6.87	\$2,625.80	\$0.00	\$1,039.88
135 Total Depto	BRAMBILA COVIAN RAYMUNDO	\$3,970.50	\$0.00	\$3,970.50	\$0.00	\$0.00	\$296.80	\$296.80	\$296.70	\$3,673.80	\$0.00	\$1,363.88
rotal Depto		\$6,459.78	\$0.00	\$6,589.43	-\$160.30	-\$6.93	\$450.16	\$296.80	\$289.83	\$6,299.60	\$0.00	\$2,403.76
Departamento 157	42 ECOLOGIA GARCIA DE ALBA VILLASEÑOR ELIZABETH	\$4,542.90	\$0.00	\$4.542.90	\$0.00	\$0.00	\$359.08	\$359.08	\$359.10	\$4,183.80	\$0.00	\$1.520.33
Total Depto	GARGIA DE ALBA VILLAGENON ELIZABETH			\$4,542.90			\$359.08		\$359.10			\$1,520.33
		\$4,542.90	\$0.00	\$4,542.90	\$0.00	\$0.00	\$359.08	\$359.08	\$359.10	\$4,183.80	\$0.00	\$1,520.33
Departamento 244	44 ARCHIVO ESPINO SANCHEZ MARTIN	\$3,594.15	\$0.00	\$3,594.15	-\$107.37	\$0.00	\$255.86	\$148.48	\$148.35	\$3,445.80	\$0.00	\$1,259.83
Total Depto		\$3,594.15	\$0.00	\$3,594.15	-\$107.37	\$0.00	\$255.86	\$148.48	\$148.35	\$3,445.80	\$0.00	\$1,259.83
	45 REGLAMENTOS											
Departamento 087	PELAYO PELAYO JUAN ARMANDO	\$3,702.00	\$0.00	\$3,702.00	\$0.00	\$0.00	\$267.59	\$267.59	\$267.60	\$3,434.40	\$0.00	\$1,288.09
229	AGUILA JAUREGUI VICTOR ALFONSO	\$4,294.80	\$0.00	\$4,294.80	\$0.00	\$0.00	\$332.09	\$332.09	\$332.20	\$3,962.60	\$0.00	\$1,451.84
271	PEREZ ANDRADE RUBEN	\$2,489.28	\$0.00	\$2,696.72	-\$145.38	\$0.00	\$158.34	\$0.00	-\$0.08	\$2,696.80	\$0.00	\$1,041.43
Total Depto		\$10,486.08	\$0.00	\$10,693.52	-\$145.38	\$0.00	\$758.02	\$599.68	\$599.72	\$10,093.80	\$0.00	\$3,781.36
Departamento	46 DESARROLLO SOCIAL											
103	RUIZ LOPEZ YANETH	\$6,495.00	\$0.00	\$6,495.00	\$0.00	\$0.00	\$679.94	\$679.94	\$680.00	\$5,815.00	\$0.00	\$2,086.81
104	ASCENCIO MONTES ITZIA YULIANA	\$3,525.30	\$0.00	\$3,525.30	-\$107.37	\$0.00	\$248.37	\$140.99	\$141.10	\$3,384.20	\$0.00	\$1,241.80
Total Depto		\$10,020.30	\$0.00	\$10,020.30	-\$107.37	\$0.00	\$928.31	\$820.93	\$821.10	\$9,199.20	\$0.00	\$3,328.61
Departamento	47 CATASTRO											
115	PEREZ MORAN LUZ ELENA	\$5,660.70	\$0.00	\$5,660.70	\$0.00	\$0.00	\$530.43	\$530.43	\$530.50	\$5,130.20	\$0.00	\$1,838.40
116 Total Depto	GRANADOS TORRES JOSE ANGEL	\$3,702.00	\$0.00	\$3,702.00	\$0.00	\$0.00	\$267.59	\$267.59	\$267.60	\$3,434.40	\$0.00	\$1,288.09
i otai Depto		\$9,362.70	\$0.00	\$9,362.70	\$0.00	\$0.00	\$798.02	\$798.02	\$798.10	\$8,564.60	\$0.00	\$3,126.49
Departamento	48 RASTRO MUNICIPAL											
119	ZAMORANO GONZALEZ ASCENCION	\$4,257.60	\$0.00	\$4,257.60	\$0.00	\$0.00	\$328.04	\$328.04	\$328.20	\$3,929.40	\$0.00	\$1,441.56
224	LOPEZ ZAVALZA GUSTAVO	\$4,025.40	\$0.00	\$4,025.40	\$0.00	\$0.00	\$302.78	\$302.78	\$302.80	\$3,722.60	\$0.00	\$1,378.35
Total Depto		\$8,283.00	\$0.00	\$8,283.00	\$0.00	\$0.00	\$630.82	\$630.82	\$631.00	\$7,652.00	\$0.00	\$2,819.91
	50 GANADERA											
196 Total Depto	ESQUIVEL TEJEDA DANIEL	\$5,166.00	\$0.00	\$5,166.00	\$0.00	\$0.00	\$448.48	\$448.48	\$448.40	\$4,717.60	\$0.00	\$1,697.28
		\$5,166.00	\$0.00	\$5,166.00	\$0.00	\$0.00	\$448.48	\$448.48	\$448.40	\$4,717.60	\$0.00	\$1,697.28
	54 PARTICIPACION CIUDADANA											
145 219	RESENDIS PRUDENCIO ERIKA DOLORES CANAL PELAYO OSCAR ULISES	\$4,083.90 \$4.294.80	\$0.00 \$0.00	\$4,083.90 \$4,294.80	\$0.00 \$0.00	\$0.00 \$0.00	\$309.14 \$332.09	\$309.14 \$332.09	\$309.30 \$332.20	\$3,774.60 \$3,962.60	\$0.00 \$0.00	\$1,393.74 \$1,451.84
Total Depto	ONE LEDNO GOOM GEGES											
		\$8,378.70	\$0.00	\$8,378.70	\$0.00	\$0.00	\$641.23	\$641.23	\$641.50	\$7,737.20	\$0.00	\$2,845.58
Departamento 112	59 JUEZ MUNICIPAL ZAVALZA GOMEZ LAUREANO	\$7,586.55	\$0.00	\$7,586.55	\$0.00	\$0.00	\$909.39	\$909.39	\$909.35	\$6,677.20	\$0.00	\$2,150.67
Total Depto		\$7,586.55	\$0.00	\$7,586.55	\$0.00	\$0.00	\$909.39	\$909.39	\$909.35	\$6,677.20	\$0.00	\$2,150.67
Dono-t	EN INSTITUTO DE LA MILIER VILIAGENTIS	ψ,,ουσ.υσ	<b>40.30</b>	¥1,000.00	40.30	40.00	4505.55	<b>\$303.33</b>	<b>\$303.33</b>	40,0.7.20	\$5.00	¥2,100.07
284	61 INSTITUTO DE LA MUJER Y JUVENTUD ALCALA LEPE SILVIA	\$4,690.65	\$0.00	\$4,690.65	\$0.00	\$0.00	\$375.16	\$375.16	\$375.25	\$4,315.40	\$0.00	\$1,565.58
Total Depto		\$4,690.65	\$0.00	\$4,690.65	\$0.00	\$0.00	\$375.16	\$375.16	\$375.25	\$4,315.40	\$0.00	\$1,565.58
Total Gral.		\$626,509.37	\$0.00	\$629,232.02	-\$4,554.55	-\$131.67	\$64,000.38	\$59,331.73	\$61,702.62	\$567,529.40	\$0.00	\$207,284.40