

MUNICIPIO DE AYUTLA JALISCO

Lista de Raya (forma tabular)

Periodo 8 al 8 Quincenal del 16/04/2023 al 30/04/2023

Reg Pat IMSS: 00000000000,0000000001  
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*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
Reg. Pat. IMSS: 0000000001												
<b>Departamento 1 PROTECCION CIVIL</b>												
321	BARREDA TORRES JULIO RODOLFO	\$6,480.00	\$0.00	\$6,480.00	\$0.00	\$0.00	\$677.25	\$677.25	\$677.20	\$5,802.80	\$0.00	\$1,948.78
<b>Total Depto</b>		<b>\$6,480.00</b>	<b>\$0.00</b>	<b>\$6,480.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$677.25</b>	<b>\$677.25</b>	<b>\$677.20</b>	<b>\$5,802.80</b>	<b>\$0.00</b>	<b>\$1,948.78</b>
<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	-\$0.04	\$2,904.20	\$0.00	\$1,143.23
138	AMBROSIO SUAREZ ANTONIO	\$2,489.28	\$0.00	\$2,618.93	-\$160.30	-\$6.93	\$153.36	\$0.00	-\$7.07	\$2,626.00	\$0.00	\$1,039.88
139	ASCENCIO NUÑEZ JOSE	\$2,489.28	\$0.00	\$2,618.93	-\$160.30	-\$6.93	\$153.36	\$0.00	-\$7.07	\$2,626.00	\$0.00	\$1,039.88
140	GABRIEL SANTANA MA. ISABEL	\$2,489.28	\$0.00	\$2,618.93	-\$160.30	-\$6.93	\$153.36	\$0.00	-\$6.87	\$2,625.80	\$0.00	\$1,039.49
141	SOLTERO AMADOR JUAN	\$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
144	LEPE VISCARRA JOSE	\$2,904.16	\$0.00	\$3,007.88	-\$145.38	\$0.00	\$192.07	\$0.00	-\$0.12	\$3,008.00	\$0.00	\$1,145.31
226	ASCENCIO BIBIAN JOSE	\$3,111.60	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$203.36	\$0.00	\$7.00	\$3,104.60	\$0.00	\$1,196.20
<b>Total Depto</b>		<b>\$18,877.04</b>	<b>\$0.00</b>	<b>\$19,499.36</b>	<b>-\$1,057.06</b>	<b>-\$27.72</b>	<b>\$1,189.66</b>	<b>\$0.00</b>	<b>-\$21.04</b>	<b>\$19,520.40</b>	<b>\$0.00</b>	<b>\$7,643.87</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	\$115.70	\$3,338.80	\$0.00	\$1,222.72
170	SALAZAR AMARAL DASY DENISSE	\$4,769.40	\$0.00	\$4,769.40	\$0.00	\$0.00	\$385.02	\$385.02	\$385.20	\$4,384.20	\$0.00	\$1,587.43
230	LOPEZ ZAVALZA MARIA DEL CARMEN	\$4,416.75	\$0.00	\$4,416.75	\$0.00	\$0.00	\$345.36	\$345.36	\$345.35	\$4,071.40	\$0.00	\$1,484.81
<b>Total Depto</b>		<b>\$12,640.65</b>	<b>\$0.00</b>	<b>\$12,640.65</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$971.04</b>	<b>\$845.94</b>	<b>\$846.25</b>	<b>\$11,794.40</b>	<b>\$0.00</b>	<b>\$4,294.96</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	\$360.40	\$4,196.00	\$0.00	\$1,523.37
127	MARISCAL VARGAS ERNESTO	\$7,024.35	\$0.00	\$7,024.35	\$0.00	\$0.00	\$789.30	\$789.30	\$789.35	\$6,235.00	\$0.00	\$2,235.19
259	OROZCO MORALES DIEGO ARMANDO	\$10,339.50	\$0.00	\$10,339.50	\$0.00	\$0.00	\$1,497.42	\$1,497.42	\$1,497.50	\$8,842.00	\$0.00	\$3,164.49
273	ANACLETO GOMEZ EDUARDO	\$6,347.25	\$0.00	\$6,347.25	\$0.00	\$0.00	\$653.46	\$653.46	\$653.45	\$5,693.80	\$0.00	\$2,045.39
<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>\$3,300.70</b>	<b>\$24,966.80</b>	<b>\$0.00</b>	<b>\$8,968.44</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	\$579.70	\$5,355.80	\$0.00	\$1,914.73
<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>\$579.70</b>	<b>\$5,355.80</b>	<b>\$0.00</b>	<b>\$1,914.73</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	\$267.60	\$3,434.40	\$0.00	\$1,288.09
281	ARREOLA GOMEZ RICARDO	\$8,536.05	\$0.00	\$8,536.05	\$0.00	\$0.00	\$1,112.20	\$1,112.20	\$1,112.05	\$7,424.00	\$0.00	\$2,658.93
<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>\$1,379.65</b>	<b>\$10,858.40</b>	<b>\$0.00</b>	<b>\$3,947.02</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	\$141.00	\$3,384.60	\$0.00	\$1,241.85
074	PRUDENCIO VARGAS JOSE ANGEL	\$20,614.05	\$0.00	\$20,614.05	\$0.00	\$0.00	\$3,849.69	\$3,849.69	\$19,849.65	\$764.40	\$0.00	\$6,044.72
085	LOMELI OROZCO DENYSS	\$10,025.55	\$0.00	\$10,025.55	\$0.00	\$0.00	\$1,430.36	\$1,430.36	\$1,430.35	\$8,595.20	\$0.00	\$3,076.49
222	LLAMAS ARIAS MA AZUCENA	\$2,489.28	\$0.00	\$2,618.93	-\$160.30	-\$6.93	\$153.36	\$0.00	-\$7.07	\$2,626.00	\$0.00	\$1,039.88
<b>Total Depto</b>		<b>\$36,654.48</b>	<b>\$0.00</b>	<b>\$36,784.13</b>	<b>-\$267.67</b>	<b>-\$6.93</b>	<b>\$5,681.81</b>	<b>\$5,421.08</b>	<b>\$21,413.93</b>	<b>\$15,370.20</b>	<b>\$0.00</b>	<b>\$11,402.94</b>
<b>Departamento 16 SALA DE REGIDORES</b>												
162	GUITRON GOMEZ NOE GUADALUPE	\$6,649.50	\$0.00	\$6,649.50	\$0.00	\$0.00	\$709.23	\$709.23	\$709.10	\$5,940.40	\$0.00	\$2,130.12
291	HERNANDEZ PATIÑO ELISA	\$6,649.50	\$0.00	\$6,649.50	\$0.00	\$0.00	\$709.23	\$709.23	\$709.30	\$5,940.20	\$0.00	\$2,130.12
292	ALENCASTRO GONZALEZ SALVADOR	\$6,649.50	\$0.00	\$6,649.50	\$0.00	\$0.00	\$709.23	\$709.23	\$709.10	\$5,940.40	\$0.00	\$2,130.12
293	RANGEL SANCHEZ BRUNO	\$6,649.50	\$0.00	\$6,649.50	\$0.00	\$0.00	\$709.23	\$709.23	\$709.10	\$5,940.40	\$0.00	\$2,130.12
294	GONZALEZ AGUILAR MARIA DE LOURDES	\$6,649.50	\$0.00	\$6,649.50	\$0.00	\$0.00	\$709.23	\$709.23	\$709.10	\$5,940.40	\$0.00	\$2,130.12
295	ZABALZA PELAYO LEANA MARLENEE	\$6,649.50	\$0.00	\$6,649.50	\$0.00	\$0.00	\$709.23	\$709.23	\$709.10	\$5,940.40	\$0.00	\$2,130.12
296	TELLES SANCHEZ CRUZ ADRIANA	\$6,649.50	\$0.00	\$6,649.50	\$0.00	\$0.00	\$709.23	\$709.23	\$709.10	\$5,940.40	\$0.00	\$2,130.12

297	BARREDA NARANJO RAMON	\$6,649.50	\$0.00	\$6,649.50	\$0.00	\$0.00	\$709.23	\$709.23	\$709.10	\$5,940.40	\$0.00	\$2,130.12
298	SANCHEZ CAMPOS JAVIER	\$6,649.50	\$0.00	\$6,649.50	\$0.00	\$0.00	\$709.23	\$709.23	\$709.10	\$5,940.40	\$0.00	\$2,130.12
<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>\$6,382.10</b>	<b>\$53,463.40</b>	<b>\$0.00</b>	<b>\$19,171.08</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	\$1,554.65	\$9,052.60	\$0.00	\$3,239.57
309	MEÑEZ 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
<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>\$1,871.80</b>	<b>\$12,893.00</b>	<b>\$0.00</b>	<b>\$4,653.50</b>
<b>Departamento 18 SINDICATURA</b>												
301	VARGAS CONTRERAS VERONICA GABRIELA	\$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
<b>Total Depto</b>		<b>\$13,802.40</b>	<b>\$0.00</b>	<b>\$13,802.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,247.59</b>	<b>\$2,247.59</b>	<b>\$2,247.60</b>	<b>\$11,554.80</b>	<b>\$0.00</b>	<b>\$4,135.26</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	\$441.80	\$4,683.40	\$0.00	\$1,685.21
242	FLORES VILLASENOR ADRIAN	\$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
256	ARCE PEREZ JUAN MANUEL	\$8,640.00	\$0.00	\$8,640.00	\$0.00	\$0.00	\$1,134.40	\$1,134.40	\$1,134.40	\$7,505.60	\$0.00	\$2,688.09
262	RODRIGUEZ PONCE MIGUEL 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
285	SOLTERO GUITRON URIEL	\$5,158.20	\$0.00	\$5,158.20	\$0.00	\$0.00	\$447.23	\$447.23	\$447.20	\$4,711.00	\$0.00	\$1,695.13
<b>Total Depto</b>		<b>\$26,327.40</b>	<b>\$0.00</b>	<b>\$26,327.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,558.76</b>	<b>\$2,558.76</b>	<b>\$2,558.60</b>	<b>\$23,768.80</b>	<b>\$0.00</b>	<b>\$8,644.61</b>
<b>Departamento 20 RECURSOS HUMANOS</b>												
237	OROZCO FONSECA MARIA CONCEPCION	\$6,494.85	\$0.00	\$6,494.85	\$0.00	\$0.00	\$679.91	\$679.91	\$680.05	\$5,814.80	\$0.00	\$1,879.48
302	LOMELI CASILLAS NEFTALY MARYSOL	\$5,197.50	\$0.00	\$5,197.50	\$0.00	\$0.00	\$453.52	\$453.52	\$453.50	\$4,744.00	\$0.00	\$1,542.24
<b>Total Depto</b>		<b>\$11,692.35</b>	<b>\$0.00</b>	<b>\$11,692.35</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,133.43</b>	<b>\$1,133.43</b>	<b>\$1,133.55</b>	<b>\$10,558.80</b>	<b>\$0.00</b>	<b>\$3,421.72</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	\$457.45	\$4,764.80	\$0.00	\$1,712.89
289	IBARRA SOLTERO DANIELA GUADALUPE	\$4,462.65	\$0.00	\$4,462.65	\$0.00	\$0.00	\$350.35	\$350.35	\$350.25	\$4,112.40	\$0.00	\$1,498.16
<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>\$807.70</b>	<b>\$8,877.20</b>	<b>\$0.00</b>	<b>\$3,211.05</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	\$99.85	\$3,209.60	\$0.00	\$1,185.19
282	ALVARADO ABUNDIS JOSE AARON	\$4,559.70	\$0.00	\$4,559.70	\$0.00	\$0.00	\$360.91	\$360.91	\$360.90	\$4,198.80	\$0.00	\$1,524.95
<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>\$460.75</b>	<b>\$7,408.40</b>	<b>\$0.00</b>	<b>\$2,710.14</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	\$515.55	\$5,062.80	\$0.00	\$1,815.54
160	INIGUEZ GUITRON ALEJANDRA	\$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
<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>\$783.15</b>	<b>\$8,497.20</b>	<b>\$0.00</b>	<b>\$3,103.63</b>
<b>Departamento 24 EDUCACION</b>												
092	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	DURAN TELLES SOCORRO	\$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
101	URIBE CASTELLON MIGUEL	\$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
<b>Total Depto</b>		<b>\$8,320.26</b>	<b>\$0.00</b>	<b>\$8,579.56</b>	<b>-\$445.70</b>	<b>-\$13.86</b>	<b>\$535.11</b>	<b>\$103.29</b>	<b>\$89.56</b>	<b>\$8,490.00</b>	<b>\$0.00</b>	<b>\$3,273.40</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	\$375.25	\$4,315.40	\$0.00	\$1,565.58
098	VENTURA CASAREZ LORENA	\$2,489.28	\$0.00	\$2,618.93	-\$160.30	-\$6.93	\$153.36	\$0.00	-\$7.07	\$2,626.00	\$0.00	\$1,039.88
287	PRUDENCIO DIEGO KATIA ALEJANDRA	\$3,325.65	\$0.00	\$3,325.65	-\$125.10	\$0.00	\$228.64	\$101.54	\$101.45	\$3,224.20	\$0.00	\$1,189.44
288	LUCAS ALVAREZ ANGEL LUCIANO	\$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
<b>Total Depto</b>		<b>\$13,617.18</b>	<b>\$0.00</b>	<b>\$13,746.83</b>	<b>-\$410.50</b>	<b>-\$6.93</b>	<b>\$958.52</b>	<b>\$476.70</b>	<b>\$469.63</b>	<b>\$13,277.20</b>	<b>\$0.00</b>	<b>\$4,991.10</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	\$275.30	\$3,497.80	\$0.00	\$1,306.77
100	CANAL SANCHEZ RAMON	\$5,275.95	\$0.00	\$5,275.95	\$0.00	\$0.00	\$466.07	\$466.07	\$466.15	\$4,809.80	\$0.00	\$1,727.75
195	LOPEZ ROBLES GUADALUPE IVAN	\$8,625.75	\$0.00	\$8,625.75	\$0.00	\$0.00	\$1,131.36	\$1,131.36	\$1,131.35	\$7,494.40	\$0.00	\$2,684.11
<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>\$1,872.80</b>	<b>\$15,802.00</b>	<b>\$0.00</b>	<b>\$5,718.63</b>
<b>Departamento 30 MANTENIMIENTO DE INMUEBLE</b>												
107	AGUILAR GIL MARIA ELENA	\$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
255	ACEVEDO BERONCHI MA. MERCEDES	\$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
290	RODRIGUEZ LOPEZ SILVIA ELIZABETH	\$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

300	RODRIGUEZ GONZALEZ MERCEDES	\$4,088.10	\$0.00	\$4,088.10	\$0.00	\$0.00	\$309.60	\$309.60	\$309.50	\$3,778.60	\$0.00	\$1,394.86
<b>Total Depto</b>		<b>\$11,555.94</b>	<b>\$0.00</b>	<b>\$11,944.89</b>	<b>-\$480.90</b>	<b>-\$20.79</b>	<b>\$769.68</b>	<b>\$309.60</b>	<b>\$288.89</b>	<b>\$11,656.00</b>	<b>\$0.00</b>	<b>\$4,514.50</b>
<b>Departamento 31 DELEGACIONES</b>												
303	DOROTEO GOMEZ RAMON	\$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
304	PEÑA DE LA CRUZ JOSE NICOLAS	\$4,088.10	\$0.00	\$4,088.10	\$0.00	\$0.00	\$309.60	\$309.60	\$309.50	\$3,778.60	\$0.00	\$1,394.86
305	SANCHEZ ARELLANO JONATHAN ISRAEL	\$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
306	BRAMBILA PELAYO MARIA BERTA ALICIA	\$2,489.28	\$0.00	\$2,618.93	-\$160.30	-\$6.93	\$153.36	\$0.00	-\$7.07	\$2,626.00	\$0.00	\$1,039.88
308	SANCHEZ SANCHEZ MARCELA	\$2,489.28	\$0.00	\$2,618.93	-\$160.30	-\$6.93	\$153.36	\$0.00	-\$7.07	\$2,626.00	\$0.00	\$1,039.88
322	ANACLETO PELAYO MARIBEL	\$2,489.28	\$0.00	\$2,618.93	-\$160.30	-\$6.93	\$153.36	\$0.00	-\$7.07	\$2,626.00	\$0.00	\$986.73
<b>Total Depto</b>		<b>\$16,534.50</b>	<b>\$0.00</b>	<b>\$17,182.75</b>	<b>-\$801.50</b>	<b>-\$34.65</b>	<b>\$1,076.40</b>	<b>\$309.60</b>	<b>\$274.55</b>	<b>\$16,908.20</b>	<b>\$0.00</b>	<b>\$6,541.11</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	\$1,535.22	\$1,535.22	\$1,535.30	\$8,981.20	\$0.00	\$3,214.12
217	LEPE ZAVALZA MARIA DEL ROSARIO	\$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
253	MEDINA LOERA ROXETE ANALI	\$3,980.40	\$0.00	\$3,980.40	\$0.00	\$0.00	\$297.88	\$297.88	\$297.80	\$3,682.60	\$0.00	\$1,366.47
276	BEDOYA CRUZ REGINA ITZEL	\$13,365.00	\$0.00	\$13,365.00	\$0.00	\$0.00	\$2,144.71	\$2,144.71	\$2,144.80	\$11,220.20	\$0.00	\$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
<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>\$4,511.10</b>	<b>\$30,736.80</b>	<b>\$0.00</b>	<b>\$11,164.73</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	\$1,174.50	\$7,653.00	\$0.00	\$2,740.67
269	PEÑA RODRIGUEZ ANGELINA	\$3,980.40	\$0.00	\$3,980.40	\$0.00	\$0.00	\$297.88	\$297.88	\$297.80	\$3,682.60	\$0.00	\$1,366.47
<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>\$1,472.30</b>	<b>\$11,335.60</b>	<b>\$0.00</b>	<b>\$4,107.14</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	\$457.45	\$4,764.80	\$0.00	\$1,712.89
188	ARREOLA MONTES CECILIA	\$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
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	\$304.05	\$3,734.40	\$0.00	\$1,381.78
317	PEÑA REYES JORGE LUIS	\$6,319.35	\$0.00	\$6,319.35	\$0.00	\$0.00	\$648.46	\$648.46	\$648.35	\$5,671.00	\$0.00	\$2,037.58
<b>Total Depto</b>		<b>\$25,723.83</b>	<b>\$0.00</b>	<b>\$25,853.48</b>	<b>-\$285.40</b>	<b>-\$6.93</b>	<b>\$2,125.94</b>	<b>\$1,769.22</b>	<b>\$1,762.08</b>	<b>\$24,091.40</b>	<b>\$0.00</b>	<b>\$8,888.66</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	\$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
<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>\$609.80</b>	<b>\$7,479.40</b>	<b>\$0.00</b>	<b>\$2,763.60</b>
<b>Departamento 36 DRENAJE Y ALCANTARILLADO</b>												
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	BRAMBILA COVIAN RAYMUNDO	\$3,970.50	\$0.00	\$3,970.50	\$0.00	\$0.00	\$296.80	\$296.80	\$296.90	\$3,673.60	\$0.00	\$1,363.88
<b>Total Depto</b>		<b>\$6,459.78</b>	<b>\$0.00</b>	<b>\$6,589.43</b>	<b>-\$160.30</b>	<b>-\$6.93</b>	<b>\$450.16</b>	<b>\$296.80</b>	<b>\$290.03</b>	<b>\$6,299.40</b>	<b>\$0.00</b>	<b>\$2,403.76</b>
<b>Departamento 42 ECOLOGIA</b>												
157	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
<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>\$359.10</b>	<b>\$4,183.80</b>	<b>\$0.00</b>	<b>\$1,520.33</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	\$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	\$332.00	\$3,962.80	\$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	\$0.12	\$2,696.60	\$0.00	\$1,041.43
<b>Total Depto</b>		<b>\$10,486.08</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>\$599.72</b>	<b>\$10,093.80</b>	<b>\$0.00</b>	<b>\$3,781.36</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	\$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	\$140.90	\$3,384.40	\$0.00	\$1,241.80
<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>\$820.90</b>	<b>\$9,199.40</b>	<b>\$0.00</b>	<b>\$3,328.61</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	\$530.30	\$5,130.40	\$0.00	\$1,838.40
116	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
<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>\$797.90</b>	<b>\$8,564.80</b>	<b>\$0.00</b>	<b>\$3,126.49</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	\$328.00	\$3,929.60	\$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
<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>\$630.80</b>	<b>\$7,652.20</b>	<b>\$0.00</b>	<b>\$2,819.91</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	\$448.40	\$4,717.60	\$0.00	\$1,697.28
<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>\$448.40</b>	<b>\$4,717.60</b>	<b>\$0.00</b>	<b>\$1,697.28</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	\$309.10	\$3,774.80	\$0.00	\$1,393.74
219	CANAL PELAYO OSCAR ULISES	\$4,294.80	\$0.00	\$4,294.80	\$0.00	\$0.00	\$332.09	\$332.09	\$332.00	\$3,962.80	\$0.00	\$1,451.84
<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>\$641.10</b>	<b>\$7,737.60</b>	<b>\$0.00</b>	<b>\$2,845.58</b>
<b>Departamento 59 JUEZ MUNICIPAL</b>												
112	ZAVAZZA 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
<b>Total Depto</b>		<b>\$7,586.55</b>	<b>\$0.00</b>	<b>\$7,586.55</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$909.39</b>	<b>\$909.39</b>	<b>\$909.35</b>	<b>\$6,677.20</b>	<b>\$0.00</b>	<b>\$2,150.67</b>
<b>Departamento 61 INSTITUTO DE LA MUJER Y JUVENTUD</b>												
284	ALCALA LEPE SILVIA	\$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
<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>\$375.05</b>	<b>\$4,315.60</b>	<b>\$0.00</b>	<b>\$1,565.58</b>
<b>Total Gal.</b>		<b>\$623,537.54</b>	<b>\$0.00</b>	<b>\$626,182.40</b>	<b>-\$4,411.98</b>	<b>-\$124.74</b>	<b>\$63,800.16</b>	<b>\$59,183.25</b>	<b>\$75,063.20</b>	<b>\$551,119.20</b>	<b>\$0.00</b>	<b>\$206,181.94</b>