## MUNICIPIO DE AYUTLA JALISCO

## Lista de Raya (forma tabular)

Periodo 10 al 10 Quincenal del 16/05/2023 al 31/05/2023

Reg Pat IMSS: 000000000000,000000000001 RFC: MAY -850101-BQ5

|                       |   |   |                  | *TOTAL*        | Subs al Empleo         |                      | I.S.R. antes de Subs al |                        | *TOTAL*                |                          | *Otras*          | *TOTAL*                  |
|-----------------------|---|---|------------------|----------------|------------------------|----------------------|-------------------------|------------------------|------------------------|--------------------------|------------------|--------------------------|
| Código                | Empleado  | Salarios                                | Séptimo día      | *PERCEPCIONES* | acreditado             | Subs al Empleo (mes) | Empleo                  | I.S.R. (mes)           | *DEDUCCIONES*          | *NETO*                   | *Obligaciones*   | *OBLIGACIONES*           |
|                       |   |   |                  |                |                        |                      |                         |                        |                        |                          |                  |                          |
| Reg. Pat. IMS         | S: 00000000001  |   |                  |                |                        |                      |                         |                        |                        |                          |                  |                          |
| rtog. r da imo        |   |   |                  |                |                        |                      |                         |                        |                        |                          |                  |                          |
|                       | PROTECCION CIVIL  |   |                  |                |                        |                      |                         |                        |                        |                          |                  |                          |
| 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           | \$2,070.07               |
| Total Depto           |   | \$6,480.00                              | \$0.00           | \$6,480.00     | \$0.00                 | \$0.00               | \$677.25                | \$677.25               | \$677.20               | \$5,802.80               | \$0.00           | \$2,070.07               |
|                       |   | \$6,460.00                              | \$0.00           | \$6,460.00     | \$0.00                 | \$0.00               | \$677.25                | \$677.25               | \$677.20               | \$5,002.00               | \$0.00           | \$2,070.07               |
| Departamento 2        | PARQUES Y JARDINES  |   |                  |                |                        |                      |                         |                        |                        |                          |                  |                          |
| 132                   | PELAYO SANCHEZ JOSE   | \$1,244.64                              | \$0.00           |                | -\$200.74              | -\$135.33            | \$65.41                 | \$0.00                 | -\$135.36              | \$1,380.00               | \$0.00           | \$754.80                 |
| 138                   | AMBROSIO SUAREZ ANTONIO                                       | \$2,489.28                              | \$0.00           |                | -\$160.30              | -\$6.93              | \$153.36                | \$0.00                 | -\$6.87                | \$2,625.80               | \$0.00           | \$1,083.72               |
| 139                   | ASCENCIO NUÑEZ JOSE   | \$2,489.28                              | \$0.00           |                | -\$160.30              | -\$6.93              | \$153.36                | \$0.00                 | -\$6.87                | \$2,625.80               | \$0.00           | \$1,083.72               |
| 140<br>141            | GABRIEL SANTANA MA. ISABEL                                    | \$2,489.28                              | \$0.00           |                | -\$160.30              | -\$6.93<br>-\$6.93   | \$153.36                | \$0.00                 | -\$7.07<br>-\$7.07     | \$2,626.00               | \$0.00           | \$1,083.31               |
| 141                   | SOLTERO AMADOR JUAN<br>LEPE VISCARRA JOSE                     | \$2,489.28<br>\$2,489.28                | \$0.00<br>\$0.00 |                | -\$160.30<br>-\$149.25 |                      | \$153.36<br>\$153.36    | \$0.00<br>\$0.00       | -\$7.07<br>-\$0.07     | \$2,626.00<br>\$2,619.00 | \$0.00<br>\$0.00 | \$1,083.72<br>\$1,083.72 |
| 226                   | ASCENCIO BIBIAN JOSE  | \$2,489.28                              | \$0.00           |                | -\$160.30              | -\$6.93              | \$153.36                | \$0.00                 | -\$6.87                | \$2,625.80               | \$0.00           | \$1,083.72               |
| Total Depto           |   |   |                  |                |                        |                      |                         |                        |                        |                          |                  | * .,                     |
| •                     |   | \$16,180.32                             | \$0.00           | \$16,958.22    | -\$1,151.49            | -\$169.98            | \$985.57                | \$0.00                 | -\$170.18              | \$17,128.40              | \$0.00           | \$7,256.71               |
|                       |   |   |                  |                |                        |                      |                         |                        |                        |                          |                  |                          |
|                       | SERVICIOS GENERALES   | #0.4F4.50                               | ** **            | 60 454 50      | 0405.40                | ***                  | #040.00                 | 8445.50                | P4 15 50               | <b>#0.000.00</b>         | ***              | #4 ac 1 50               |
| 118<br>170            | DE LA CRUZ SANTANA ANA REFUGIO<br>SALAZAR AMARAL DASY DENISSE | \$3,454.50<br>\$4,769.40                | \$0.00<br>\$0.00 |                | -\$125.10<br>\$0.00    |                      | \$240.66<br>\$385.02    | \$115.56<br>\$385.02   | \$115.50<br>\$385.00   | \$3,339.00<br>\$4,384.40 | \$0.00<br>\$0.00 | \$1,304.59<br>\$1,686.89 |
| 230                   | LOPEZ ZAVALZA MARIA DEL CARMEN                                | \$4,416.75                              | \$0.00           |                | \$0.00                 |                      | \$345.36                | \$345.36               | \$345.35               | \$4,071.40               | \$0.00           | \$1,582.41               |
| Total Depto           | EOI EZ ZAVAEZA MARIA DEL OARMEN                               | φ+,+10.75                               |                  | φ+,+10.75      | Ψ0.00                  | Ψ0.00                | φ040.00                 | φοτο.οο                | ΨΟ-10.00               |                          |                  | Ψ1,002.41                |
|                       |   | \$12,640.65                             | \$0.00           | \$12,640.65    | -\$125.10              | \$0.00               | \$971.04                | \$845.94               | \$845.85               | \$11,794.80              | \$0.00           | \$4,573.89               |
|                       |   |   |                  |                |                        |                      |                         |                        |                        |                          |                  |                          |
|                       | OBRA PUBLICA  |   |                  |                |                        |                      |                         |                        |                        |                          |                  |                          |
| 126                   | URIBE GOMEZ ANA MARGARITA                                     | \$4,556.40                              | \$0.00           |                | \$0.00                 |                      | \$360.55                | \$360.55               | \$360.60               | \$4,195.80               | \$0.00           | \$1,623.50               |
| 127<br>259            | MARISCAL VARGAS ERNESTO<br>OROZCO MORALES DIEGO ARMANDO       | \$7,024.35<br>\$10,339.50               | \$0.00<br>\$0.00 |                | \$0.00<br>\$0.00       |                      | \$789.30<br>\$1,497.42  | \$789.30<br>\$1,497.42 | \$789.35<br>\$1,497.50 | \$6,235.00<br>\$8,842.00 | \$0.00<br>\$0.00 | \$2,374.85<br>\$3,361.69 |
| 273                   | ANACLETO GOMEZ EDUARDO  | \$6,347.25                              | \$0.00           |                | \$0.00                 |                      | \$653.46                | \$653.46               | \$653.45               | \$5,693.80               | \$0.00           | \$2,173.31               |
| Total Depto           | , and one to demand a post and of                             |   |                  |                |                        |                      |                         |                        |                        |                          |                  | ΨΣ,110.01                |
|                       |   | \$28,267.50                             | \$0.00           | \$28,267.50    | \$0.00                 | \$0.00               | \$3,300.73              | \$3,300.73             | \$3,300.90             | \$24,966.60              | \$0.00           | \$9,533.35               |
|                       |   |   |                  |                |                        |                      |                         |                        |                        |                          |                  |                          |
| Departamento 8<br>121 | 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           | \$2,050.72               |
| Total Depto           | RANGEL TORO JOSE DE JESUS                                     | \$5,935.50                              | \$0.00           | \$5,935.50     | \$0.00                 | \$0.00               | \$579.67                | \$579.07               | \$579.70               | \$5,355.80               | \$0.00           | \$2,050.72               |
| rotal Depto           |   | \$5,935.50                              | \$0.00           | \$5,935.50     | \$0.00                 | \$0.00               | \$579.67                | \$579.67               | \$579.70               | \$5,355.80               | \$0.00           | \$2,050.72               |
|                       |   | , |                  | ,,,            |                        |                      |                         |                        |                        | *******                  |                  | , ,                      |
|                       | 1 AGUA POTABLE Y ALCANTARILLADO                               |   |                  |                |                        |                      |                         |                        |                        |                          |                  |                          |
| 147                   | MADERA AGUILAR ERNESTO  | \$3,702.00                              | \$0.00           |                | \$0.00                 |                      | \$267.59                | \$267.59               | \$267.60               | \$3,434.40               | \$0.00           | \$1,374.35               |
| 281                   | ARREOLA GOMEZ RICARDO   | \$8,536.05                              | \$0.00           | \$8,536.05     | \$0.00                 | \$0.00               | \$1,112.20              | \$1,112.20             | \$1,112.25             | \$7,423.80               | \$0.00           | \$2,824.83               |
| Total Depto           |   | \$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           | \$4,199.18               |
|                       |   | ¥12,200.00                              | <b>\$0.00</b>    | ψ12,200.00     | ψ0.00                  | ψ0.00                | Ψ1,073.73               | ψ1,010.10              | \$1,070.00             | ψ10,000.20               | ψ0.00            | ψ4,133.10                |
|                       | 5 PRESIDENCIA   |   |                  |                |                        |                      |                         |                        |                        |                          |                  |                          |
| 073                   | ALMARAZ ALTAMIRANO FERNANDA JAKELL'                           | \$3,525.60                              | \$0.00           |                | -\$107.37              | \$0.00               | \$248.40                | \$141.03               | \$141.20               | \$3,384.40               | \$0.00           | \$1,325.00               |
| 074                   | PRUDENCIO VARGAS JOSE ANGEL                                   | \$20,614.05                             | \$0.00           |                | \$0.00                 |                      | \$3,849.69              | \$3,849.69             | \$3,849.65             | \$16,764.40              | \$0.00           | \$6,420.21               |
| 085                   | LOMELI OROZCO DENYSS  | \$10,025.55                             | \$0.00           |                | \$0.00                 | \$0.00               | \$1,430.36              | \$1,430.36             | \$1,430.35             | \$8,595.20               | \$0.00           | \$3,268.25               |
| 222<br>Total Depto    | LLAMAS ARIAS MA AZUCENA                                       | \$2,489.28                              | \$0.00           | \$2,618.93     | -\$160.30              | -\$6.93              | \$153.36                | \$0.00                 | -\$6.87                | \$2,625.80               | \$0.00           | \$1,083.72               |
| Total Depto           |   | \$36,654.48                             | \$0.00           | \$36,784.13    | -\$267.67              | -\$6.93              | \$5,681.81              | \$5,421.08             | \$5,414.33             | \$31,369.80              | \$0.00           | \$12,097.18              |
|                       |   | ***,***                                 | +3100            | *,             |                        | 13.00                | T-,                     | ,                      | ,                      | ,                        | 700              | ,                        |
|                       | 6 SALA DE REGIDORES   |   |                  |                |                        |                      |                         |                        |                        |                          |                  |                          |
| 162                   | GUITRON GOMEZ NOE GUADALUPE                                   | \$6,649.50                              | \$0.00           |                | \$0.00                 |                      | \$709.23                | \$709.23               | \$709.10               | \$5,940.40               | \$0.00           | \$2,263.27               |
| 291                   | HERNANDEZ PATIÑO ELISA  | \$6,649.50                              | \$0.00           |                | \$0.00                 |                      | \$709.23                | \$709.23               | \$709.30               | \$5,940.20               | \$0.00           | \$2,263.27               |
| 292<br>293            | ALENCASTRO GONZALEZ SALVADOR<br>RANGEL SANCHEZ BRUNO          | \$6,649.50<br>\$6,649.50                | \$0.00<br>\$0.00 |                | \$0.00<br>\$0.00       | \$0.00<br>\$0.00     | \$709.23<br>\$709.23    | \$709.23<br>\$709.23   | \$709.30<br>\$709.30   | \$5,940.20<br>\$5,940.20 | \$0.00<br>\$0.00 | \$2,263.27<br>\$2,263.27 |
| 293<br>294            | GONZALEZ AGUILAR MARIA DE LOURDES                             | \$6,649.50                              | \$0.00           |                | \$0.00                 |                      | \$709.23<br>\$709.23    | \$709.23<br>\$709.23   | \$709.30               | \$5,940.20<br>\$5,940.20 | \$0.00           | \$2,263.27<br>\$2,263.27 |
| 296                   | TELLES SANCHEZ CRUZ ADRIANA                                   | \$6,649.50                              | \$0.00           |                | \$0.00                 |                      | \$709.23                | \$709.23               | \$709.30               | \$5,940.20               | \$0.00           | \$2,263.27               |
| 297                   | BARREDA NARANJO RAMON   | \$6,649.50                              | \$0.00           |                | \$0.00                 |                      | \$709.23                | \$709.23               | \$709.30               | \$5,940.20               | \$0.00           | \$2,263.27               |
|                       |   |   |                  |                |                        |                      |                         |                        |                        |                          |                  |                          |

| 298                 | SANCHEZ CAMPOS JAVIER                                 | \$6,649.50     | \$0.00           | \$6,649.50               | \$0.00           | \$0.00           | \$709.23             | \$709.23             | \$709.30             | \$5,940.20               | \$0.00           | \$2,263.27  |
|---------------------|---|----------------|------------------|--------------------------|------------------|------------------|----------------------|----------------------|----------------------|--------------------------|------------------|-------------|
| Total Depto         |   | \$53,196.00    | \$0.00           | \$53,196.00              | \$0.00           | \$0.00           | \$5,673.84           | \$5,673.84           | \$5,674.20           | \$47,521.80              | \$0.00           | \$18,106.16 |
| Departamento        | 17 SECRETARIA GENERAL                                 |                |                  |                          |                  |                  |                      |                      |                      |                          |                  |             |
| 265                 | MENDOZA GUERRERO JOSE REFUGIO                         | \$10,607.25    | \$0.00           | \$10,607.25              | \$0.00           | \$0.00           | \$1,554.61           | \$1,554.61           | \$1,554.45           | \$9,052.80               | \$0.00           | \$3,441.41  |
| 309<br>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           | \$1,506.89  |
| Total Depto         |   | \$14,764.80    | \$0.00           | \$14,764.80              | \$0.00           | \$0.00           | \$1,871.77           | \$1,871.77           | \$1,871.60           | \$12,893.20              | \$0.00           | \$4,948.30  |
| Departamento        | 18 SINDICATURA  |                |                  |                          |                  |                  |                      |                      |                      |                          |                  |             |
| 301<br>Total Depto  | 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           | \$4,392.53  |
| rotal Bopto         |   | \$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           | \$4,392.53  |
| Departamento        | 19 OFICIALIA MAYOR                                    |                |                  |                          |                  |                  |                      |                      |                      |                          |                  |             |
| 109                 | 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           | \$1,794.63  |
| 242                 | FLORES VILLASEÑOR ADRIAN                              | \$3,702.00     | \$0.00           | \$3,702.00               | \$0.00           | \$0.00           | \$267.59             | \$267.59             | \$267.60             | \$3,434.40               | \$0.00           | \$1,374.35  |
| 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           | \$2,855.78  |
| 262<br>285          | RODRIGUEZ PONCE MIGUEL ANGEL<br>SOLTERO GUITRON URIEL | \$3,702.00     | \$0.00<br>\$0.00 | \$3,702.00<br>\$5,158.20 | \$0.00<br>\$0.00 | \$0.00<br>\$0.00 | \$267.59<br>\$447.23 | \$267.59<br>\$447.23 | \$267.60<br>\$447.40 | \$3,434.40<br>\$4,710.80 | \$0.00<br>\$0.00 | \$1,374.35  |
| Total Depto         | SOLIERO GOITRON ORILL                                 | \$5,158.20<br> | φυ.συ            | φ3,130.20                | φυ.υυ<br>        | φυ.συ            | φ447.23              |                      | φ447.40              |                          | φυ.σο            | \$1,805.22  |
|                     |   | \$26,327.40    | \$0.00           | \$26,327.40              | \$0.00           | \$0.00           | \$2,558.76           | \$2,558.76           | \$2,559.00           | \$23,768.40              | \$0.00           | \$9,204.33  |
| Departamento        | 20 RECURSOS HUMANOS                                   |                |                  |                          |                  |                  |                      |                      |                      |                          |                  |             |
| 237                 | 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           | \$1,996.12  |
| 302<br>Total Depto  | 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           | \$1,638.12  |
| . otal Bopto        |   | \$11,692.35    | \$0.00           | \$11,692.35              | \$0.00           | \$0.00           | \$1,133.43           | \$1,133.43           | \$1,133.35           | \$10,559.00              | \$0.00           | \$3,634.24  |
| Departamento        | 21 TRANSPARENCIA                                      |                |                  |                          |                  |                  |                      |                      |                      |                          |                  |             |
| 089                 | TORRES URIBE ANTONIO DE JESUS                         | \$5,222.25     | \$0.00           | \$5,222.25               | \$0.00           | \$0.00           | \$457.48             | \$457.48             | \$457.65             | \$4,764.60               | \$0.00           | \$1,824.13  |
| 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           | \$1,596.65  |
| 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           | \$3,420.78  |
| Departemente        | 22 DEPORTES   |                |                  |                          |                  |                  |                      |                      |                      |                          |                  |             |
| 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           | \$1,259.81  |
| 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           | \$1,625.17  |
| Total Depto         |   |                |                  |                          |                  |                  |                      |                      |                      |                          |                  |             |
|                     |   | \$7,869.15     | \$0.00           | \$7,869.15               | -\$125.10        | \$0.00           | \$585.79             | \$460.69             | \$460.55             | \$7,408.60               | \$0.00           | \$2,884.98  |
| Departamento        | 23 REGISTRO CIVIL                                     |                |                  |                          |                  |                  |                      |                      |                      |                          |                  |             |
| 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           | \$1,944.40  |
| 160<br>Total Depto  | IÑIGUEZ 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           | \$1,374.35  |
| Total Depto         |   | \$9,280.35     | \$0.00           | \$9,280.35               | \$0.00           | \$0.00           | \$783.26             | \$783.26             | \$783.15             | \$8,497.20               | \$0.00           | \$3,318.75  |
| Dt                  | 24 EDUCACION  |                |                  |                          |                  |                  |                      |                      |                      |                          |                  |             |
| 092                 | 24 EDUCACION 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           | \$1,268.78  |
| 095                 | DURAN TELLES SOCORRO                                  | \$2,489.28     | \$0.00           | \$2,618.93               | -\$160.30        | <b>-\$6.93</b>   | \$153.36             | \$0.00               | -\$6.87              | \$2,625.80               | \$0.00           | \$1,083.72  |
| 101                 | URIBE CASTELLON MIGUEL                                | \$2,489.28     | \$0.00           | \$2,618.93               | -\$160.30        | -\$6.93          | \$153.36             | \$0.00               | -\$7.07              | \$2,626.00               | \$0.00           | \$1,083.72  |
| Total Depto         |   | \$8,320.26     | \$0.00           | \$8,579.56               | -\$445.70        | -\$13.86         | \$535.11             | \$103.29             | \$89.36              | \$8,490.20               | \$0.00           | \$3,436.22  |
|                     |   | **,*****       | *****            | **,******                | *******          | ******           | ******               | ******               | ******               | <b>7-7</b> ,             | *****            | <b>7-1,</b> |
| Departamento<br>077 | 25 CULTURA 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           | \$1,663.71  |
| 098                 | VENTURA CASAREZ LORENA                                | \$2,489.28     | \$0.00           | \$2,618.93               | -\$160.30        | <b>-\$6.93</b>   | \$153.36             | \$0.00               | -\$6.87              | \$2,625.80               | \$0.00           | \$1,083.72  |
| 287                 | PRUDENCIO DIEGO KATIA ALEJANDRA                       | \$3,325.65     | \$0.00           | \$3,325.65               | -\$125.10        | \$0.00           | \$226.64             | \$101.54             | \$101.45             | \$3,224.20               | \$0.00           | \$1,264.29  |
| 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           | \$1,294.55  |
| Total Depto         |   | \$13,617.18    | \$0.00           | \$13,746.83              | -\$410.50        | -\$6.93          | \$958.52             | \$476.70             | \$469.83             | \$13,277.00              | \$0.00           | \$5,306.27  |
| Departamente        | 26 TALLER MECANICO                                    |                |                  |                          |                  |                  |                      |                      |                      |                          |                  |             |
| 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           | \$1,394.26  |
| 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           | \$1,839.96  |
| 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           | \$2,851.55  |
| Total Depto         |   | \$17,674.80    | \$0.00           | \$17,674.80              | \$0.00           | \$0.00           | \$1,872.76           | \$1,872.76           | \$1,872.80           | \$15,802.00              | \$0.00           | \$6,085.77  |
| Donastomoré-        | 30 MANTENIMIENTO DE INMUEBLE                          |                |                  |                          |                  |                  |                      |                      |                      |                          |                  |             |
| 107                 | AGUILAR GIL MARIA ELENA                               | \$2,489.28     | \$0.00           | \$2,618.93               | -\$160.30        | -\$6.93          | \$153.36             | \$0.00               | -\$7.07              | \$2,626.00               | \$0.00           | \$1,083.72  |
| 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           | \$1,083.72  |
| 290                 | RODRIGUEZ LOPEZ SILVIA ELIZABETH                      | \$2,489.28     | \$0.00           | \$2,618.93               | -\$160.30        | -\$6.93          | \$153.36             | \$0.00               | -\$7.07              | \$2,626.00               | \$0.00           | \$1,083.72  |
| 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           | \$1,482.40  |

| Total Depto         |  |                          |  |                          |                     |                  |                      |   |                      |                          |  |  |
|---------------------|--|--------------------------|--|--------------------------|---------------------|------------------|----------------------|---|----------------------|--------------------------|--|--|
| Total Depto         |  | \$11,555.94              | \$0.00                                 | \$11,944.89              | -\$480.90           | -\$20.79         | \$769.68             | \$309.60                                | \$288.49             | \$11,656.40              | \$0.00                                 | \$4,733.56                             |
|                     |  |                          |  |                          |                     |                  |                      |   |                      |                          |  |  |
| Departamento<br>303 | 31 DELEGACIONES 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                                 | \$1,083.72                             |
| 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                                 | \$1,482.40                             |
| 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                                 | \$1,083.72                             |
| 306                 | BRAMBILA PELAYO MARIA BERTA ALICIA                 | \$2,489.28               | \$0.00                                 | \$2,618.93               | -\$160.30           | -\$6.93          | \$153.36             | \$0.00                                  | -\$6.87              | \$2,625.80               | \$0.00                                 | \$1,083.72                             |
| 308                 | SANCHEZ SANCHEZ MARCELA                            | \$2,489.28               | \$0.00                                 | \$2,618.93               | -\$160.30           | -\$6.93          | \$153.36             | \$0.00                                  | -\$6.87              | \$2,625.80               | \$0.00                                 | \$1,083.72                             |
| 322                 | ANACLETO PELAYO MARIBEL                            | \$2,489.28               | \$0.00                                 | \$2,618.93               | -\$160.30           | -\$6.93          | \$153.36             | \$0.00                                  | -\$6.87              | \$2,625.80               | \$0.00                                 | \$1,028.77                             |
| Total Depto         |  | 646 504 50               | ************************************** | 647.400.75               | -\$801.50           | -\$34.65         | 64.070.40            | *200.00                                 | \$275.15             | \$16,907.60              | ************************************** | ************************************** |
|                     |  | \$16,534.50              | \$0.00                                 | \$17,182.75              | -\$801.50           | -\$34.65         | \$1,076.40           | \$309.60                                | \$275.15             | \$16,907.60              | \$0.00                                 | \$6,846.05                             |
|                     | 32 HACIENDA MUNICIPAL                              |                          |  |                          |                     |                  |                      |   |                      |                          |  |  |
| 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                                 | \$3,414.38                             |
| 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                                 | \$1,371.86                             |
| 253                 | MEDINA LOERA ROXETE ANALI                          | \$3,980.40               | \$0.00                                 | \$3,980.40               | \$0.00              | \$0.00           | \$297.88             | \$297.88                                | \$298.00             | \$3,682.40               | \$0.00                                 | \$1,452.26                             |
| 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                                 | \$4,262.33                             |
| 318<br>Total Depto  | 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                                 | \$1,371.86                             |
|                     |  | \$35,247.90              | \$0.00                                 | \$35,247.90              | \$0.00              | \$0.00           | \$4,511.03           | \$4,511.03                              | \$4,511.30           | \$30,736.60              | \$0.00                                 | \$11,872.69                            |
| Donartamento        | 33 PROVEEDURIA                                     |                          |  |                          |                     |                  |                      |   |                      |                          |  |  |
| 111                 | LOPEZ BARBA CINTHIA GUADALUPE                      | \$8,827.50               | \$0.00                                 | \$8.827.50               | \$0.00              | \$0.00           | \$1.174.45           | \$1,174,45                              | \$1,174.30           | \$7,653.20               | \$0.00                                 | \$2,911.59                             |
| 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                                 | \$1,452.26                             |
| Total Depto         |  |                          |  |                          |                     |                  |                      |   |                      |                          |  |  |
|                     |  | \$12,807.90              | \$0.00                                 | \$12,807.90              | \$0.00              | \$0.00           | \$1,472.33           | \$1,472.33                              | \$1,472.10           | \$11,335.80              | \$0.00                                 | \$4,363.85                             |
| Departamento        | 34 SERVICIOS MEDICOS                               |                          |  |                          |                     |                  |                      |   |                      |                          |  |  |
| 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                                 | \$1,824.13                             |
| 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                                 | \$1,620.27                             |
| 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                                 | \$1,083.72                             |
| 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                                 | \$1,294.55                             |
| 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                                 | \$1,468.52                             |
| 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                                 | \$2,165.00                             |
| Total Depto         |  | \$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                                 | \$9,456.19                             |
|                     |  | Ψ25,7 25.00              | ψ0.00                                  | \$20,000.40              | -\$200.40           | -\$0.50          | ΨΣ, 120.04           | ψ1,7 00.ZZ                              | \$1,7 <b>02</b> .20  | <b>\$24,03</b> 1.20      | ψ0.00                                  | ψ3,400.13                              |
|                     | 35 PLANTA TRATADORA                                |                          |  |                          |                     |                  |                      |   |                      |                          |  |  |
| 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                                 | \$1,534.79                             |
| 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                                 | \$1,412.10                             |
| 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                                 | \$2,946.89                             |
|                     |  | , , ,                    |  | .,,                      |                     |                  |                      |   |                      | .,                       |  | , ,-                                   |
| Departamento<br>134 | 36 DRENAJE Y ALCANTARILLADO 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                                 | 64 000 70                              |
| 135                 | BRAMBILA COVIAN RAYMUNDO                           | \$2,489.28               | \$0.00                                 | \$2,618.93               | \$0.00              | \$0.00           | \$153.36             | \$296.80                                | \$296.90             | \$2,625.80               | \$0.00                                 | \$1,083.72<br>\$1,449.50               |
| Total Depto         | BRAINBILA COVIAIN RATINIONDO                       | \$3,970.30               | φυ.υυ<br>                              | \$3,970.50               | ф0.00<br>           | \$0.00           | \$290.80             | \$290.00                                | \$290.90             | \$3,073.00               | \$0.00                                 | \$1,449.50                             |
| ·                   |  | \$6,459.78               | \$0.00                                 | \$6,589.43               | -\$160.30           | -\$6.93          | \$450.16             | \$296.80                                | \$290.03             | \$6,299.40               | \$0.00                                 | \$2,533.22                             |
| Departamento        | 42 ECOLOGIA  |                          |  |                          |                     |                  |                      |   |                      |                          |  |  |
| 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                                 | \$1,620.27                             |
| Total Depto         |  |                          |  |                          |                     |                  |                      | *************************************** | 4050.40              |                          |  | \$1,620.27                             |
|                     |  | \$4,542.90               | \$0.00                                 | \$4,542.90               | \$0.00              | \$0.00           | \$359.08             | \$359.08                                | \$359.10             | \$4,183.80               | \$0.00                                 | \$1,620.27                             |
|                     | 45 REGLAMENTOS                                     |                          |  |                          |                     |                  |                      |   |                      |                          |  |  |
| 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                                 | \$1,374.35                             |
| 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                                 | \$1,547.29                             |
| 271<br>Total Depto  | PEREZ ANDRADE RUBEN                                | \$2,904.16               | \$0.00                                 | \$2,904.16               | -\$145.38           | \$0.00           | \$180.79             | \$0.00                                  | \$499.96             | \$2,404.20               | \$0.00                                 | \$1,189.91                             |
| Total Depto         |  | \$10,900.96              | \$0.00                                 | \$10,900.96              | -\$145.38           | \$0.00           | \$780.47             | \$599.68                                | \$1,099.56           | \$9,801.40               | \$0.00                                 | \$4,111.55                             |
|                     |  |                          |  |                          |                     | • • • •          |                      |   |                      |                          |  | . ,                                    |
| Departamento<br>103 | 46 DESARROLLO SOCIAL 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                                 | \$2,217.26                             |
| 103                 | ASCENCIO MONTES ITZIA YULIANA                      | \$6,495.00<br>\$3,525.30 | \$0.00<br>\$0.00                       | \$6,495.00<br>\$3,525.30 | \$0.00<br>-\$107.37 | \$0.00<br>\$0.00 | \$679.94<br>\$248.37 | \$679.94<br>\$140.99                    | \$680.00<br>\$140.90 | \$5,815.00<br>\$3,384.40 | \$0.00                                 | \$2,217.26<br>\$1,324.96               |
| Total Depto         | AGCENCIO MONTES TIZIA TULIANA                      | φ3,323.30<br>            | φυ.υυ<br>                              | φ3,323.30                | -\$107.57           | φ0.00            | φ240.37<br>          | ψ140.55<br>                             | ψ140.90<br>          | φ3,304.40                | φυ.συ                                  | ψ1,324.90<br>                          |
|                     |  | \$10,020.30              | \$0.00                                 | \$10,020.30              | -\$107.37           | \$0.00           | \$928.31             | \$820.93                                | \$820.90             | \$9,199.40               | \$0.00                                 | \$3,542.22                             |
| Donartom 4          | 47 CATASTRO  |                          |  |                          |                     |                  |                      |   |                      |                          |  |  |
| Departamento<br>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                                 | \$1,968.92                             |
| 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                                 | \$1,374.35                             |
| Total Depto         | 3002/11022   |                          |  |                          |                     |                  |                      |   |                      |                          |  |  |
|                     |  | \$9,362.70               | \$0.00                                 | \$9,362.70               | \$0.00              | \$0.00           | \$798.02             | \$798.02                                | \$797.90             | \$8,564.80               | \$0.00                                 | \$3,343.27                             |
|                     |  |                          |  |                          |                     |                  |                      |   |                      |                          |  |  |

Departamento 48 RASTRO MUNICIPAL

| 119                | ZAMORANO GONZALEZ ASCENCION         | \$4,257.60   | \$0.00    | \$4,257.60   | \$0.00      | \$0.00    | \$328.04    | \$328.04    | \$328.00    | \$3,929.60   | \$0.00    | \$1,536.33   |
|--------------------|-------------------------------------|--------------|-----------|--------------|-------------|-----------|-------------|-------------|-------------|--------------|-----------|--------------|
| 224<br>Total Depto | 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    | \$1,464.88   |
| . o.u. 20p.c       |                                     | \$8,283.00   | \$0.00    | \$8,283.00   | \$0.00      | \$0.00    | \$630.82    | \$630.82    | \$630.80    | \$7,652.20   | \$0.00    | \$3,001.21   |
| Departamento       |                                     |              |           |              |             |           |             |             |             |              |           |              |
| 196<br>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    | \$1,807.52   |
|                    |                                     | \$5,166.00   | \$0.00    | \$5,166.00   | \$0.00      | \$0.00    | \$448.48    | \$448.48    | \$448.40    | \$4,717.60   | \$0.00    | \$1,807.52   |
| Departamento :     | 54 PARTICIPACION CIUDADANA          |              |           |              |             |           |             |             |             |              |           |              |
| 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    | \$1,481.22   |
| 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    | \$1,547.29   |
| Total Depto        |                                     | \$8,378.70   | \$0.00    | \$8,378.70   | \$0.00      | \$0.00    | \$641.23    | \$641.23    | \$641.10    | \$7,737.60   | \$0.00    | \$3,028.51   |
| Departamento       | 59 JUEZ MUNICIPAL                   |              |           |              |             |           |             |             |             |              |           |              |
| 112                | 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    | \$2,283.95   |
| 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    | \$2,283.95   |
| Departamento       | 61 INSTITUTO DE LA MUJER Y JUVENTUD |              |           |              |             |           |             |             |             |              |           |              |
| 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    | \$1,663.71   |
| Total Depto        |                                     | \$4,690.65   | \$0.00    | \$4,690.65   | \$0.00      | \$0.00    | \$375.16    | \$375.16    | \$375.05    | \$4,315.60   | \$0.00    | \$1,663.71   |
|                    |                                     | =========    | ========= | =========    | =========   | ========  | =========   | =========   | =========   | =========    | ========= | =========    |
| Total Gral.        |                                     | \$614,606.20 | \$0.00    | \$617,199.20 | -\$4,506.41 | -\$267.00 | \$62,909.29 | \$58,474.02 | \$58,707.00 | \$558,492.20 | \$0.00    | \$216,162.70 |