MUNICIPIO DE AYUTLA JALISCO

Lista de Raya (forma tabular)

Periodo 16 al 22 Quincenal del 16/08/2023 al 30/11/2023

Reg Pat IMSS: 00000000000,000000000001 RFC: MAY -850101-BQ5

					Otras	*TOTAL*	Subs al Empleo		I.S.R. antes de Subs al	*TOTAL*				*TOTAL*
Código	Empleado	Salarios	Séptimo día	Horas extras	*Percepciones*	*PERCEPCIONES*	acreditado	Subs al Empleo (mes)	Empleo	*DEDUCCIONES*	*NETO*	Invalidez y Vida	Cesantia y Vejez	*OBLIGACIONES*
Reg. Pat. IMSS	S: 00000000001													
	PROTECCION CIVIL													
321	BARREDA TORRES JULIO RODOLFO	\$6,480.00	\$0.00	\$0.00	\$0.00	\$6,480.00	\$0.00	\$0.00	\$677.25	\$677.20	\$5,802.80	\$126.93	\$307.59	\$2,529.95
Total Depto		\$6,480.00	\$0.00	\$0.00	\$0.00	\$6,480.00	\$0.00	\$0.00	\$677.25	\$677.20	\$5,802.80	\$126.93	\$307.59	\$2,529.95
Dt	PARQUES Y JARDINES													
138	AMBROSIO SUAREZ ANTONIO	\$18,047.28	\$0.00	\$777.90	\$0.00	\$18,825.18	-\$1,086.90	-\$41.58	\$1,123.52	-\$34.62	\$18,859.80	\$488.50	\$1,002.90	\$7,612.68
139	ASCENCIO NUÑEZ JOSE	\$18,047.28	\$0.00	\$777.90	\$0.00	\$18,825.18	-\$1,086.90	-\$41.58		-\$34.62	\$18,859.80	\$488.50	\$1,002.90	\$7,612.68
140	GABRIEL SANTANA MA. ISABEL	\$18,047.28	\$0.00	\$777.90	\$0.00	\$18,825.18	-\$1,086.90	-\$41.58		-\$34.62	\$18,859.80	\$488.21	\$1,002.32	\$7,609.75
141	SOLTERO AMADOR JUAN	\$18,047.28	\$0.00	\$777.90	\$0.00	\$18,825.18	-\$1,086.90	-\$41.58	\$1,123.52	-\$34.62	\$18,859.80	\$488.50	\$1,002.90	\$7,612.68
144	LEPE VISCARRA JOSE	\$20,121.68	\$0.00	\$544.53	\$0.00	\$20,666.21	-\$1,001.25	-\$6.93		\$0.01	\$20,666.20	\$544.65	\$1,118.20	\$8,151.95
226 Total Depto	ASCENCIO BIBIAN JOSE	\$18,047.28	\$0.00	\$777.90	\$0.00	\$18,825.18	-\$1,086.90	-\$41.58	\$1,123.52	-\$34.62	\$18,859.80	\$488.50	\$1,002.90	\$7,612.68
Total Depto		\$110,358.08	\$0.00	\$4,434.03	\$0.00	\$114,792.11	-\$6,435.75	-\$214.83	\$6,923.39	-\$173.09	\$114,965.20	\$2,986.86	\$6,132.12	\$46,212.42
Departamento 3	SERVICIOS GENERALES													
118	DE LA CRUZ SANTANA ANA REFUGIO	\$24,181.50	\$0.00	\$0.00	\$0.00	\$24,181.50	-\$875.70	\$0.00		\$808.90	\$23,372.60	\$491.20	\$1,085.98	\$8,746.03
170	SALAZAR AMARAL DASY DENISSE	\$33,385.80	\$0.00	\$0.00	\$0.00	\$33,385.80	\$0.00			\$2,695.20	\$30,690.60	\$678.59	\$1,532.80	\$11,310.93
230 Total Depto	LOPEZ ZAVALZA MARIA DEL CARMEN	\$30,917.25	\$0.00	\$0.00	\$0.00	\$30,917.25	\$0.00	\$0.00	\$2,417.52	\$2,417.45	\$28,499.80	\$628.02	\$1,418.61	\$10,610.02
		\$88,484.55	\$0.00	\$0.00	\$0.00	\$88,484.55	-\$875.70	\$0.00	\$6,797.28	\$5,921.55	\$82,563.00	\$1,797.81	\$4,037.39	\$30,666.98
Departamento 7	OBRA PUBLICA													
126	URIBE GOMEZ ANA MARGARITA	\$31,287.28	\$0.00	\$0.00	\$0.00	\$31,287.28	\$0.00	\$0.00		\$2,457.68	\$28,829.60	\$635.80	\$1,436.13	\$10,737.16
127	MARISCAL VARGAS ERNESTO	\$49,170.45	\$0.00		\$0.00	\$49,170.45	\$0.00			\$5,525.25	\$43,645.20	\$999.38	\$2,421.97	\$15,925.65
259	OROZCO MORALES DIEGO ARMANDO	\$72,376.50	\$0.00	\$0.00	\$0.00	\$72,376.50	\$0.00			\$10,481.90	\$61,894.60	\$1,471.04	\$3,565.01	\$22,545.83
273	ANACLETO GOMEZ EDUARDO	\$44,430.75	\$0.00	\$0.00	\$0.00	\$44,430.75	\$0.00	\$0.00	\$4,574.22	\$4,574.15	\$39,856.60	\$903.08	\$2,188.52	\$14,573.57
Total Depto		\$197,264.98	\$0.00	\$0.00	\$0.00	\$197,264.98	\$0.00	\$0.00	\$23,039.01	\$23,038.98	\$174,226.00	\$4,009.30	\$9,611.63	\$63,782.21
Denartamento 8	MODULO DE MAQUINARIA													
121	RANGEL TORO JOSE DE JESUS	\$41,548.50	\$0.00	\$0.00	\$0.00	\$41,548.50	\$0.00	\$0.00	\$4,057.69	\$4,057.70	\$37,490.80	\$844.46	\$2,046.54	\$13,751.19
Total Depto		\$41,548.50	\$0.00	\$0.00	\$0.00	\$41,548.50	\$0.00	\$0.00	\$4,057.69	\$4,057.70	\$37,490.80	\$844.46	\$2,046.54	\$13,751.19
		41,010.00	\$0.00	ψ0.00	\$0.00	\$71,510.00	\$ 0.00	\$0.00	4-1,007100	V-1,001.110	ψοι, πουίου	\$074.40	42,040.04	¥10,701110
	1 AGUA POTABLE Y ALCANTARILLADO	005.044.00	***	***	***	005.044.00	***	***	04.070.40	44 070 00	****	AF00 70		*******
147 281	MADERA AGUILAR ERNESTO ARREOLA GOMEZ RICARDO	\$25,914.00 \$59,752.35	\$0.00 \$0.00		\$0.00 \$0.00	\$25,914.00 \$59,752.35	\$0.00 \$0.00			\$1,873.20 \$7,785.35	\$24,040.80 \$51,967.00	\$526.72 \$1,214.45	\$1,164.44 \$2,943.15	\$9,214.05 \$18,944.31
Total Depto	ARREOLA GOMEZ RICARDO	409,732.33	30.00	φυ.υυ 	30.00	439,732.33		φυ.υυ 	φ1,765.40 		φ31,907.00	\$1,214.45	φ2,943.13	\$10,944.51
		\$85,666.35	\$0.00	\$0.00	\$0.00	\$85,666.35	\$0.00	\$0.00	\$9,658.53	\$9,658.55	\$76,007.80	\$1,741.17	\$4,107.59	\$28,158.36
Departamento 15														
073	ALMARAZ ALTAMIRANO FERNANDA JAKELLY	\$24,679.20	\$0.00		\$0.00	\$24,679.20	-\$751.59	\$0.00		\$987.20	\$23,692.00	\$501.62	\$1,108.96	\$8,882.95
074	PRUDENCIO VARGAS JOSE ANGEL	\$144,298.35	\$0.00		\$0.00	\$144,298.35	\$0.00	\$0.00		\$26,947.75	\$117,350.60	\$2,932.87	\$7,107.64	\$43,064.02
222 Total Depto	LLAMAS ARIAS MA AZUCENA	\$18,047.28	\$0.00	\$777.90	\$0.00	\$18,825.18	-\$1,086.90	-\$41.58	\$1,123.52	-\$34.62	\$18,859.80	\$488.50	\$1,002.90	\$7,612.68
		\$187,024.83	\$0.00	\$777.90	\$0.00	\$187,802.73	-\$1,838.49	-\$41.58	\$29,810.15	\$27,900.33	\$159,902.40	\$3,922.99	\$9,219.50	\$59,559.65
	S SALA DE REGIDORES													
162	GUITRON GOMEZ NOE GUADALUPE	\$46,546.50	\$0.00	\$0.00	\$0.00	\$46,546.50	\$0.00			\$4,964.50	\$41,582.00	\$946.09	\$2,292.73	\$15,177.14
291	HERNANDEZ PATIÑO ELISA	\$46,546.50	\$0.00	\$0.00	\$0.00	\$46,546.50	\$0.00	\$0.00		\$4,964.70	\$41,581.80	\$946.09	\$2,292.73	\$15,177.14
292 293	ALENCASTRO GONZALEZ SALVADOR RANGEL SANCHEZ BRUNO	\$46,546.50 \$46,546.50	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$46,546.50 \$46,546.50	\$0.00 \$0.00	\$0.00 \$0.00		\$4,964.50 \$4,964.50	\$41,582.00 \$41,582.00	\$946.09 \$946.09	\$2,292.73 \$2,292.73	\$15,177.14 \$15,177.14
294	GONZALEZ AGUILAR MARIA DE LOURDES	\$46,546.50 \$46,546.50	\$0.00	\$0.00	\$0.00	\$46,546.50 \$46,546.50	\$0.00	\$0.00		\$4,964.50 \$4,964.50	\$41,582.00	\$946.09	\$2,292.73	\$15,177.14 \$15,177.14
295	ZABALZA PELAYO ILEANA MARLENEE	\$46,546.50	\$0.00	\$0.00	\$0.00	\$46,546.50	\$0.00	\$0.00		\$4,964.70	\$41,581.80	\$946.09	\$2,292.73	\$15,177.14
296	TELLES SANCHEZ CRUZ ADRIANA	\$46,546.50	\$0.00	\$0.00	\$0.00	\$46,546.50	\$0.00	\$0.00		\$4,964.70	\$41,581.80	\$946.09	\$2,292.73	\$15,177.14
297	BARREDA NARANJO RAMON	\$46,546.50	\$0.00	\$0.00	\$0.00	\$46,546.50	\$0.00	\$0.00		\$5,380.70	\$41,165.80	\$946.09	\$2,292.73	\$15,177.14
298	SANCHEZ CAMPOS JAVIER	\$46,546.50	\$0.00	\$0.00	\$0.00	\$46,546.50	\$0.00	\$0.00	\$4,964.61	\$4,964.70	\$41,581.80	\$946.09	\$2,292.73	\$15,177.14
Total Depto		\$418,918.50	\$0.00	\$0.00	\$0.00	\$418,918.50	\$0.00	\$0.00	\$44,681.49	\$45,097.50	\$373,821.00	\$8,514.81	\$20,634.57	\$136,594.26
Departamento 17	7 SECRETARIA GENERAL													
265	MENDOZA GUERRERO JOSE REFUGIO	\$74,250.75	\$0.00	\$0.00	\$0.00	\$74,250.75	\$0.00	\$0.00	\$10,882.27	\$10,882.35	\$63,368.40	\$1,509.14	\$3,657.33	\$23,080.67
309	MENDEZ GUTIERREZ CESAR MANUEL	\$29,102.85	\$0.00	\$0.00	\$0.00	\$29,102.85	\$0.00	\$0.00	\$2,220.12	\$2,220.05	\$26,882.80	\$591.50	\$1,336.15	\$10,103.33
Total Depto		\$103,353.60	\$0.00	\$0.00	\$0.00	\$103,353.60	\$0.00	\$0.00	\$13,102.39	\$13,102.40	\$90,251.20	\$2,100.64	\$4,993.48	\$33,184.00
		\$103,353.60	\$0.00	\$0.00	\$0.00	\$103,353.60	\$0.00	\$0.00	\$13,102.39	\$13,102.40	\$90,∠51.20	\$2,100.64	\$4,993.48	\$33,164.00

Departamento 18 SINDICATURA														
301	VARGAS CONTRERAS VERONICA GABRIELA	\$96,616.80	\$0.00	\$0.00	\$0.00	\$96,616.80	\$0.00	\$0.00	\$15,733.13	\$27,733.20	\$68,883.60	\$1,963.73	\$4,759.01	\$29,461.36
Total Depto		\$96,616.80	\$0.00	\$0.00	\$0.00	\$96.616.80	\$0.00	\$0.00	\$15,733.13	\$27,733.20	\$68.883.60	\$1.963.73	\$4,759.01	\$29,461.36
		450,010.00	\$0.00	\$0.00	\$0.00	\$30,010.00	\$0.00	\$0.00	\$10,733.13	\$21,133.20	\$60,003.00	\$1,303.73	\$4,755.01	\$25,461.36
	19 OFICIALIA MAYOR													
109	CORONA CONTRERAS GLORIA MIREYA	\$35,876.40	\$0.00	\$0.00	\$0.00	\$35,876.40	\$0.00	\$0.00	\$3,093.65	\$3,093.60	\$32,782.80	\$728.74	\$1,672.41	\$12,033.71
242	FLORES VILLASEÑOR ADRIAN	\$25,914.00	\$0.00	\$0.00	\$0.00	\$25,914.00	\$0.00	\$0.00	\$1,873.13	\$1,873.00	\$24,041.00	\$526.72	\$1,164.44	\$9,214.05
256 262	ARCE PEREZ JUAN MANUEL RODRIGUEZ PONCE MIGUEL ANGEL	\$60,480.00 \$25,914.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$60,480.00 \$25.914.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,940.80 \$1,873.13	\$27,940.80 \$1.873.20	\$32,539.20 \$24,040.80	\$1,229.27 \$526.72	\$2,979.02 \$1 164 44	\$19,152.01 \$9.214.05
285	SOLTERO GUITRON URIEL	\$36,107.40	\$0.00	\$0.00	\$0.00	\$36,107.40	\$0.00	\$0.00	\$3,130.61	\$3,130.60	\$32,976.80	\$733.88	\$1,684.18	\$12,104.64
Total Depto	SOLTERO GOTTRON ORIEL	\$30,107.40	90.00	\$0.00	\$0.00	\$30,107.40	\$0.00	φυ.υυ	φ3,130.01	\$5,130.00	φ32,970.00	\$733.00	\$1,004.10	\$12,104.04
rotal Dopto		\$184,291.80	\$0.00	\$0.00	\$0.00	\$184,291.80	\$0.00	\$0.00	\$17,911.32	\$37,911.20	\$146,380.60	\$3,745.33	\$8,664.49	\$61,718.46
Donartamento	20 RECURSOS HUMANOS													
237	OROZCO FONSECA MARIA CONCEPCION	\$45.463.95	\$0.00	\$0.00	\$0.00	\$45.463.95	\$0.00	\$0.00	\$4.759.37	\$4,759.35	\$40,704.60	\$810.78	\$1,964.87	\$13,389.64
302	LOMELI CASILLAS NEFTALY MARYSOL	\$36.382.50	\$0.00	\$0.00	\$0.00	\$36.382.50	\$0.00	\$0.00	\$3.174.64	\$3,174.50	\$33,208.00	\$648.84	\$1,465.60	\$10,987.44
Total Depto		***************************************							***************************************				*	
		\$81,846.45	\$0.00	\$0.00	\$0.00	\$81,846.45	\$0.00	\$0.00	\$7,934.01	\$7,933.85	\$73,912.60	\$1,459.62	\$3,430.47	\$24,377.08
	21 TRANSPARENCIA	000 555 75	00.00	***	***	000 555 75	***	***	******	** ***	********	4740.00	44 705 00	*** ***
089 289	TORRES URIBE ANTONIO DE JESUS IBARRA SOLTERO DANIELA GUADALUPE	\$36,555.75 \$31,238.55	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$36,555.75 \$31,238.55	\$0.00 \$0.00	\$0.00 \$0.00	\$3,202.36 \$2,452.45	\$3,202.35 \$2,452.35	\$33,353.40 \$28,786.20	\$743.00 \$634.93	\$1,705.09 \$1,434.22	\$12,231.46 \$10,705.45
Total Depto	IBARRA SOLTERO BANIELA GUADALUFE	\$31,230.33	30.00	\$0.00	30.00	\$31,230.33	\$0.00	\$0.00	φ2,432.43	92,402.00	\$20,700.20	φ034.93	φ1,434.22	\$10,703.43
Total Depto		\$67,794.30	\$0.00	\$0.00	\$0.00	\$67,794.30	\$0.00	\$0.00	\$5,654.81	\$5,654.70	\$62,139.60	\$1,377.93	\$3,139.31	\$22,936.91
Departamento 091	22 DEPORTES OROZCO GONZALEZ JOSE ANTONIO	\$23.166.15	\$0.00	\$0.00	\$0.00	\$23 166 15	-\$875.70	\$0.00	\$1 574 16	\$698.35	\$22 467 80	\$470.87	\$1.009.24	\$8.445.59
282	ALVARADO ABUNDIS JOSE AARON	\$23,166.15 \$31,917.90	\$0.00	\$0.00	\$0.00 \$0.00	\$23,166.15 \$31.917.90	-\$875.70 \$0.00	\$0.00 \$0.00	\$1,574.16 \$2,526.37	\$2,526.30	\$22,467.80 \$29.391.60	\$470.87 \$648.72	\$1,009.24 \$1,465.39	\$8,445.59 \$10,896.94
Total Depto	AEVAINADO ABONDIO JOSE AANON	901,017.00		ψ0.00			90.00	Ψ0.00	Ψ2,320.37	92,320.30	Ψ20,301.00	ψ040.72	Ψ1,403.03	910,030.34
		\$55,084.05	\$0.00	\$0.00	\$0.00	\$55,084.05	-\$875.70	\$0.00	\$4,100.53	\$3,224.65	\$51,859.40	\$1,119.59	\$2,474.63	\$19,342.53
	00 DEGISTO ON #1													
Departamento 093	23 REGISTRO CIVIL MARISCAL LOPEZ SUSANA	\$39,048.45	\$0.00	\$0.00	\$0.00	\$39.048.45	\$0.00	\$0.00	\$3.609.69	\$3,609.65	\$35,438,80	\$793.66	\$1,923.37	\$13,038.00
160	IÑIGUEZ GUITRON ALEJANDRA	\$25,914.00	\$0.00	\$0.00	\$0.00	\$25,914.00	\$0.00	\$0.00	\$1,873.13	\$1,873.00	\$24,041.00	\$526.72	\$1,164.44	\$9,214.05
Total Depto														
		\$64,962.45	\$0.00	\$0.00	\$0.00	\$64,962.45	\$0.00	\$0.00	\$5,482.82	\$5,482.65	\$59,479.80	\$1,320.38	\$3,087.81	\$22,252.05
Donartamento	24 EDUCACION													
092	COLIN BADILLA ERIK	\$22,055.22	\$0.00	\$0.00	\$0.00	\$22,055.22	-\$920.13	\$0.00	\$1 484 41	\$619.62	\$21,435.60	\$444.33	\$952.41	\$8,132.42
095	DURAN TELLES SOCORRO	\$18,047.28	\$0.00	\$777.90	\$0.00	\$18.825.18	-\$1,086,90	-\$41.58	\$1.123.52	-\$34.62	\$18.859.80	\$488.50	\$1,002.90	\$7,612.68
101	URIBE CASTELLON MIGUEL	\$18,047.28	\$0.00	\$777.90	\$0.00	\$18,825.18	-\$1,086.90	-\$41.58	\$1,123.52	-\$34.62	\$18,859.80	\$488.50	\$1,002.90	\$7,612.68
Total Depto														
		\$58,149.78	\$0.00	\$1,555.80	\$0.00	\$59,705.58	-\$3,093.93	-\$83.16	\$3,731.45	\$550.38	\$59,155.20	\$1,421.33	\$2,958.21	\$23,357.78
Departamento	25 CIII TURA													
077	URIBE JIMENEZ LAURA GRICELDA	\$32,834.55	\$0.00	\$0.00	\$0.00	\$32 834 55	\$0.00	\$0.00	\$2,626.12	\$2,626.15	\$30,208.40	\$667.38	\$1 507 49	\$11,155.32
098	VENTURA CASAREZ LORENA	\$18,047.28	\$0.00	\$777.90	\$0.00	\$18,825.18	-\$1,086.90	-\$41.58	\$1,123.52	-\$34.62	\$18,859.80	\$488.50	\$1,002.90	\$7,612.68
287	PRUDENCIO DIEGO KATIA ALEJANDRA	\$23,279.55	\$0.00	\$0.00	\$0.00	\$23,279.55	-\$875.70	\$0.00	\$1,586.48	\$710.75	\$22,568.80	\$473.15	\$1,014.20	\$8,475.78
288	LUCAS ALVAREZ ANGEL LUCIANO	\$16,802.64	\$0.00	\$0.00	\$0.00	\$16,802.64	-\$1,179.82	-\$275.43	\$1,012.55	-\$227.16	\$17,029.80	\$454.80	\$933.77	\$7,136.93
Total Depto		\$90,964.02	\$0.00	\$777.90	\$0.00	\$91.741.92	-\$3,142.42	-\$317.01	\$6.348.67	\$3,075.12	\$88,666,80	\$2,083.83	\$4,458.36	\$34,380.71
		\$90,904.02	\$0.00	\$111.50	\$0.00	\$51,741.5Z	-93,142.42	-\$317.01	\$0,340.07	\$3,075.12	\$00,000.00	\$2,063.63	94,430.30	\$34,300.7 I
	26 TALLER MECANICO													
099	CANAL PELAYO RAMON	\$26,411.70	\$0.00	\$0.00	\$0.00	\$26,411.70	\$0.00	\$0.00	\$1,927.31	\$1,927.30	\$24,484.40	\$536.84	\$1,186.84	\$9,347.72
100	CANAL SANCHEZ RAMON	\$36,931.65	\$0.00	\$0.00	\$0.00	\$36,931.65	\$0.00	\$0.00	\$3,262.49	\$3,262.45	\$33,669.20	\$750.65	\$1,722.63	\$12,337.62
195 Total Depto	LOPEZ ROBLES GUADALUPE IVAN	\$60,380.25	\$0.00	\$0.00	\$0.00	\$60,380.25	\$0.00	\$0.00	\$7,919.52	\$7,919.65	\$52,460.60	\$1,227.22	\$2,974.11	\$19,123.65
Total Depto		\$123,723.60	\$0.00	\$0.00	\$0.00	\$123,723.60	\$0.00	\$0.00	\$13,109.32	\$13,109.40	\$110,614.20	\$2,514.71	\$5,883.58	\$40,808.99
Departamento 107	30 MANTENIMIENTO DE INMUEBLE	\$18.047.28	\$0.00	\$777.90	\$0.00	\$18.825.18	-\$1,086.90	-\$41.58	\$1.123.52	\$1.965.38	\$16.859.80	\$488.50	\$1.002.90	67.040.00
255	AGUILAR GIL MARIA ELENA ACEVEDO BERONCHI MA. MERCEDES	\$18,047.28 \$18,047.28	\$0.00	\$777.90 \$777.90	\$0.00 \$0.00	\$18,825.18 \$18,825.18	-\$1,086.90 -\$1,086.90	-\$41.58 -\$41.58	\$1,123.52 \$1,123.52	\$1,965.38 -\$34.62	\$16,859.80	\$488.50 \$488.50	\$1,002.90 \$1,002.90	\$7,612.68 \$7,612.68
290	RODRIGUEZ LOPEZ SILVIA ELIZABETH	\$18,047.28	\$0.00	\$777.90	\$0.00	\$18,825.18	-\$1,086.90	-\$41.58	\$1,123.52	-\$34.62	\$18,859.80	\$488.50	\$1,002.90	\$7,612.68
300	RODRIGUEZ GONZALEZ MERCEDES	\$28,616.70	\$0.00	\$0.00	\$0.00	\$28,616.70	\$0.00	\$0.00	\$2,167.20	\$2,167.10	\$26,449.60	\$581.64	\$1,285.93	\$9,939.10
Total Depto														
		\$82,758.54	\$0.00	\$2,333.70	\$0.00	\$85,092.24	-\$3,260.70	-\$124.74	\$5,537.76	\$4,063.24	\$81,029.00	\$2,047.14	\$4,294.63	\$32,777.14
Denartamento	31 DELEGACIONES													
303	DOROTEO GOMEZ RAMON	\$18,047.28	\$0.00	\$777.90	\$0.00	\$18,825.18	-\$1,086.90	-\$41.58	\$1,123.52	-\$34.62	\$18,859.80	\$488.50	\$1,002.90	\$7,612.68
304	PEÑA DE LA CRUZ JOSE NICOLAS	\$28,616.70	\$0.00	\$0.00	\$0.00	\$28,616.70	\$0.00	\$0.00	\$2,167.20	\$2,167.10	\$26,449.60	\$581.64	\$1,285.93	\$9,939.10
305	SANCHEZ ARELLANO JONATHAN ISRAEL	\$18,047.28	\$0.00	\$777.90	\$0.00	\$18,825.18	-\$1,086.90	-\$41.58	\$1,123.52	-\$34.62	\$18,859.80	\$488.50	\$1,002.90	\$7,612.68
306	BRAMBILA PELAYO MARIA BERTA ALICIA	\$18,669.60	\$0.00	\$648.25	\$0.00	\$19,317.85	-\$1,051.70	-\$34.65	\$1,173.52	-\$20.75	\$19,338.60	\$510.96	\$1,049.02	\$7,823.51
308 322	SANCHEZ SANCHEZ MARCELA	\$18,047.28	\$0.00	\$777.90	\$0.00	\$18,825.18	-\$1,086.90	-\$41.58	\$1,123.52	-\$34.82	\$18,860.00	\$488.50	\$1,002.90	\$7,612.68
322 Total Depto	ANACLETO PELAYO MARIBEL	\$18,047.28	\$0.00	\$777.90	\$0.00	\$18,825.18	-\$1,086.90	-\$41.58	\$1,123.52	-\$34.62	\$18,859.80	\$449.72	\$923.36	\$7,218.30
rotar Depto		\$119,475.42	\$0.00	\$3,759.85	\$0.00	\$123,235.27	-\$5,399.30	-\$200.97	\$7,834.80	\$2,007.67	\$121,227.60	\$3,007.82	\$6,267.01	\$47,818.95
			• • • •		• • • •									
	32 HACIENDA MUNICIPAL	ATO				670			***	***	****		*******	405
106 217	TORRES CHAVEZ MARIA DE LOURDES LEPE ZAVALZA MARIA DEL ROSARIO	\$73,615.50 \$25,851.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$73,615.50 \$25,851.00	\$0.00 \$0.00	\$0.00 \$0.00	\$10,746.54 \$1,866.27	\$10,746.50 \$1,866.20	\$62,869.00 \$23,984.80	\$1,496.23 \$525.44	\$3,626.02 \$1,161.65	\$22,899.36 \$9,197.32
253	MEDINA LOERA ROXETE ANALI	\$25,851.00	\$0.00	\$0.00	\$0.00	\$27,862.80	\$0.00	\$0.00	\$2,085.16	\$2,085.20	\$25,777.60	\$525.44 \$566.31	\$1,161.65	\$9,736.87
276	BEDOYA CRUZ REGINA ITZEL	\$93,555.00	\$0.00	\$0.00	\$0.00	\$93,555.00	\$0.00	\$0.00	\$15,012.97	\$15,012.80	\$78,542.20	\$1,901.53	\$4,608.19	\$28,587.86
318	ACEVES CUEVAS ESTEFANI	\$25,851.00	\$0.00	\$0.00	\$0.00	\$25,851.00	\$0.00	\$0.00	\$1,866.27	\$1,866.40	\$23,984.60	\$525.44	\$1,161.65	\$9,197.32

Total Depto														
Total Depto		\$246,735.30	\$0.00	\$0.00	\$0.00	\$246,735,30	\$0.00	\$0.00	\$31,577,21	\$31,577.10	\$215.158.20	\$5.014.95	\$11,809.55	\$79,618.73
		\$240,700.00	\$0.00	40.00	\$0.00	\$240,730.30	\$0.00	40.00	451,577.21	\$51,577.10	Ψ210,100.20	\$0,014.33	ψ11,003.00	\$73,010.73
Departamento 3	33 PROVEEDURIA													
111	LOPEZ BARBA CINTHIA GUADALUPE	\$61,792.50	\$0.00	\$0.00	\$0.00	\$61,792.50	\$0.00	\$0.00	\$8,221.15	\$8,221.10	\$53,571.40	\$1,255.95	\$3,043.66	\$19,526.53
269	PEÑA RODRIGUEZ ANGELINA	\$27,862.80	\$0.00	\$0.00	\$0.00	\$27,862.80	\$0.00	\$0.00	\$2,085.16	\$2,293.20	\$25,569.60	\$566.31	\$1,252.04	\$9,736.87
Total Depto														
		\$89,655.30	\$0.00	\$0.00	\$0.00	\$89,655.30	\$0.00	\$0.00	\$10,306.31	\$10,514.30	\$79,141.00	\$1,822.26	\$4,295.70	\$29,263.40
Departamento 3	34 SERVICIOS MEDICOS													
129	ARCE GOMEZ LUCIANO	\$36,555.75	\$0.00	\$0.00	\$0.00	\$36,555.75	\$0.00	\$0.00	\$3,202.36	\$3,202.35	\$33,353.40	\$743.00	\$1,705.09	\$12,231.46
188	ARREOLA MONTES CECILIA	\$31,800.30	\$0.00	\$0.00	\$0.00	\$31,800.30	\$0.00	\$0.00	\$2,513.56	\$2,513.50	\$29,286.80	\$646.35	\$1,459.99	\$10,863.89
228	ZAMORANO FREGOSO LUZ EVELIA	\$18,047.28	\$0.00	\$777.90	\$0.00	\$18,825.18	-\$1,086.90	-\$41.58	\$1,123.52	-\$34.62	\$18,859.80	\$488.50	\$1,002.90	\$7,612.68
238	CONTRERAS GUZMAN EDGAR YOBANI	\$21,781.20	\$0.00	\$0.00	\$0.00	\$21,781.20	-\$875.70	\$0.00	\$1,423.52	\$0.00	\$21,781.20	\$600.78	\$1,233.50	\$8,676.69
246	AMADOR ELIZONDO KARLA YESENIA	\$28,269.15	\$0.00	\$0.00	\$0.00	\$28,269.15	\$0.00	\$0.00	\$2,129.40	\$2,129.35	\$26,139.80	\$574.59	\$1,270.30	\$9,845.94
317	PEÑA REYES JORGE LUIS	\$44,235.45	\$0.00	\$0.00	\$0.00	\$44,235.45	\$0.00	\$0.00	\$4,539.22	\$4,539.25	\$39,696.20	\$899.08	\$2,178.89	\$14,517.90
Total Depto			\$0.00	\$777.90	\$0.00	\$181,467.03	***************************************	-\$41.58	A44004 F0	\$12,349.83	\$169,117.20	40.050.00	40.050.05	\$63,748.56
		\$180,689.13	\$0.00	\$111.90	\$0.00	\$101,467.03	-\$1,962.60	-\$41.50	\$14,931.58	\$12,349.03	\$169,117.20	\$3,952.30	\$8,850.67	\$63,746.56
Donartamento 2	35 PLANTA TRATADORA													
130	FLORES LOPEZ ALEJANDRO	\$29,766.45	\$0.00	\$0.00	\$0.00	\$29,766.45	\$0.00	\$0.00	\$2,292.29	\$2,292.25	\$27,474.20	\$604.99	\$1,366.60	\$10,290.48
131	GUERRERO LOERA HECTOR ANDRES	\$26,857.95	\$0.00	\$0.00	\$0.00	\$26,857.95	\$0.00	\$0.00	\$1,975.82	\$1,975.75	\$24,882.20	\$545.91	\$1,206.89	\$9,467.45
Total Depto	GOENNENO EGENATIEGTON ANDINEG	920,007.00		φυ.σο	90.00	920,037.33		Ψ0.00	Ψ1,373.02	ψ1,373.73	ψ24,002.20	ψ545.51	Ψ1,200.03	90,107.10
		\$56,624.40	\$0.00	\$0.00	\$0.00	\$56,624.40	\$0.00	\$0.00	\$4,268.11	\$4,268.00	\$52,356.40	\$1,150.90	\$2,573.49	\$19,757.93
		000,02 4.40	V 0.00	\$0.00	\$0.00	400,02 4.40	V 0.00	\$0.00	4 -1,200.11	V-1,200.00	402,000.40	\$1,100.00	\$2,010.40	¥10,707.00
Departamento 3	36 DRENAJE Y ALCANTARILLADO													
134	BIBIAN URIBE ROGACIANO	\$18,047.28	\$0.00	\$777.90	\$0.00	\$18,825.18	-\$1,086.90	-\$41.58	\$1,123.52	-\$34.62	\$18,859.80	\$488.50	\$1,002.90	\$7,612.68
135	BRAMBILA COVIAN RAYMUNDO	\$27,793.50	\$0.00	\$0.00	\$0.00	\$27,793.50	\$0.00	\$0.00	\$2,077.60	\$2,077.50	\$25,716.00	\$564.89	\$1,248.97	\$9,718.40
Total Depto														
		\$45,840.78	\$0.00	\$777.90	\$0.00	\$46,618.68	-\$1,086.90	-\$41.58	\$3,201.12	\$2,042.88	\$44,575.80	\$1,053.39	\$2,251.87	\$17,331.08
Departamento 4														
157	GARCIA DE ALBA VILLASEÑOR ELIZABETH	\$31,800.30	\$0.00	\$0.00	\$0.00	\$31,800.30	\$0.00	\$0.00	\$2,513.56	\$2,513.70	\$29,286.60	\$646.35	\$1,459.99	\$10,863.89
Total Depto														
		\$31,800.30	\$0.00	\$0.00	\$0.00	\$31,800.30	\$0.00	\$0.00	\$2,513.56	\$2,513.70	\$29,286.60	\$646.35	\$1,459.99	\$10,863.89
D	45 REGLAMENTOS													
087	PELAYO PELAYO JUAN ARMANDO	\$25,914.00	\$0.00	\$0.00	\$0.00	\$25,914.00	\$0.00	\$0.00	\$1,873.13	\$1,873.00	\$24,041.00	\$526.72	\$1,164.44	\$9,214.05
229	AGUILA JAUREGUI VICTOR ALFONSO	\$30,063.60	\$0.00	\$0.00	\$0.00	\$30.063.60	\$0.00	\$0.00	\$2,324.63	\$2,324.60	\$27,739.00	\$611.04	\$1,380.30	\$10,374.33
271	PEREZ ANDRADE RUBEN	\$19,291.92	\$0.00	\$0.00	\$0.00	\$19,291.92	-\$997.38	\$0.00	\$1,153.40	\$499.92	\$18,792.00	\$522.16	\$1,072.08	\$7,923.42
Total Depto	TENEE / WORK OF NODEN	• 10,E01.0E							ψ1,100.10		ψ10,7 02.00	ΨΟΣΕ: 10	ψ1,072.00	
		\$75,269.52	\$0.00	\$0.00	\$0.00	\$75,269.52	-\$997.38	\$0.00	\$5,351.16	\$4,697.52	\$70,572.00	\$1,659.92	\$3,616.82	\$27,511.80
Departamento 4	46 DESARROLLO SOCIAL													
103	RUIZ LOPEZ YANETH	\$45,465.00	\$0.00	\$0.00	\$0.00	\$45,465.00	\$0.00	\$0.00	\$4,759.58	\$4,759.40	\$40,705.60	\$924.06	\$2,239.44	\$14,868.57
104	ASCENCIO MONTES ITZIA YULIANA	\$24,677.10	\$0.00	\$0.00	\$0.00	\$24,677.10	-\$751.59	\$0.00	\$1,738.59	\$987.10	\$23,690.00	\$501.55	\$1,108.89	\$8,882.62
Total Depto														
		\$70,142.10	\$0.00	\$0.00	\$0.00	\$70,142.10	-\$751.59	\$0.00	\$6,498.17	\$5,746.50	\$64,395.60	\$1,425.61	\$3,348.33	\$23,751.19
Departamento 4 115	PEREZ MORAN LUZ ELENA	\$39.624.90	\$0.00	\$0.00	\$0.00	\$39.624.90	\$0.00	\$0.00	\$3.713.01	\$3.712.90	\$35.912.00	\$805.36	\$1.951.77	\$13,202,39
116	GRANADOS TORRES JOSE ANGEL	\$39,624.90	\$0.00	\$0.00	\$0.00	\$39,624.90 \$25.914.00	\$0.00	\$0.00	\$3,713.01	\$1,873.20	\$24,040.80	\$526.72	\$1,164.44	\$13,202.39
Total Depto	GRANADOS TORRES JOSE ANGEL	\$25,914.00	\$0.00	\$0.00	\$0.00	\$25,914.00	\$0.00	\$0.00	\$1,073.13	\$1,073.20	\$24,040.60	\$520.72	\$1,104.44	\$9,214.05
Total Depto		\$65,538.90	\$0.00	\$0.00	\$0.00	\$65,538.90	\$0.00	\$0.00	\$5,586.14	\$5,586.10	\$59,952.80	\$1,332.08	\$3,116.21	\$22,416.44
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Departamento 4	48 RASTRO MUNICIPAL													
119	ZAMORANO GONZALEZ ASCENCION	\$29,803.20	\$0.00	\$0.00	\$0.00	\$29,803.20	\$0.00	\$0.00	\$2,296.28	\$2,296.40	\$27,506.80	\$605.76	\$1,368.32	\$10,300.86
224	LOPEZ ZAVALZA GUSTAVO	\$28,177.80	\$0.00	\$0.00	\$0.00	\$28,177.80	\$0.00	\$0.00	\$2,119.46	\$2,119.40	\$26,058.40	\$572.73	\$1,266.23	\$9,821.51
Total Depto														
		\$57,981.00	\$0.00	\$0.00	\$0.00	\$57,981.00	\$0.00	\$0.00	\$4,415.74	\$4,415.80	\$53,565.20	\$1,178.49	\$2,634.55	\$20,122.37
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Departamento 5														
196	ESQUIVEL TEJEDA DANIEL	\$36,162.00	\$0.00	\$0.00	\$0.00	\$36,162.00	\$0.00	\$0.00	\$3,139.36	\$3,139.40	\$33,022.60	\$735.02	\$1,686.69	\$12,119.99
Total Depto		***************************************	\$0.00	\$0.00	\$0.00	\$36.162.00	\$0.00	\$0.00	40.400.00		\$33,022.60	ATOE 00	***************************************	
		\$36,162.00	\$0.00	\$0.00	\$0.00	\$30,102.00	\$0.00	\$0.00	\$3,139.36	\$3,139.40	\$33,022.60	\$735.02	\$1,686.69	\$12,119.99
Departamento 5	54 PARTICIPACION CIUDADANA													
145	RESENDIS PRUDENCIO ERIKA DOLORES	\$28,587.30	\$0.00	\$0.00	\$0.00	\$28,587.30	\$0.00	\$0.00	\$2,163.98	\$2,164.10	\$26,423.20	\$581.01	\$1,284.58	\$9,931.14
219	CANAL PELAYO OSCAR ULISES	\$30,063.60	\$0.00	\$0.00	\$0.00	\$30.063.60	\$0.00	\$0.00	\$2,324.63	\$2,324.60	\$27,739.00	\$611.04	\$1,380.30	\$10,374.33
Total Depto														
		\$58,650.90	\$0.00	\$0.00	\$0.00	\$58,650.90	\$0.00	\$0.00	\$4,488.61	\$4,488.70	\$54,162.20	\$1,192.05	\$2,664.88	\$20,305.47
	61 INSTITUTO DE LA MUJER Y JUVENTUD													
284	ALCALA LEPE SILVIA	\$32,834.55	\$0.00	\$0.00	\$0.00	\$32,834.55	\$0.00	\$0.00	\$2,626.12	\$2,626.15	\$30,208.40	\$667.38	\$1,507.49	\$11,155.32
Total Depto														
		\$32,834.55	\$0.00	\$0.00	\$0.00	\$32,834.55	\$0.00	\$0.00	\$2,626.12	\$2,626.15	\$30,208.40	\$667.38	\$1,507.49	\$11,155.32
Donortement	52 CONTRALOR Y JUEZ MUNICIPAL													
		\$61.0E0.10	¢0.00	¢0.00	¢0.00	\$61.0E2.10	¢0.00	\$0.00	¢0 055 04	\$0.0EE.20	¢60 606 00	\$1.250.10	\$2.0E4.EF	¢40 570 00
112 Total Depto	ZAVALZA GOMEZ LAUREANO	\$61,952.10	\$0.00	\$0.00	\$0.00	\$61,952.10	\$0.00	\$0.00	\$8,255.24	\$8,255.30	\$53,696.80	\$1,259.18	\$3,051.55	\$19,572.03
i otai pepto		\$61,952.10	\$0.00	\$0.00	\$0.00	\$61,952.10	\$0.00	\$0.00	\$8,255,24	\$8,255.30	\$53,696.80	\$1,259.18	\$3,051.55	\$19,572.03
		40.,002.10	40.30	40.00	45.50	40.,0020	40.30	40.00	40,200.24	40,200.00	400,000.00	¥.,200.10	40,0000	Ų.0,0.2.00
Total Gral.		\$4,229,394.93	\$0.00	\$15,194.98	\$0.00	\$4,244,589.91	-\$29,720.46	-\$1,065.45	\$431,502.48	\$453,716.91	\$3,790,873.00	\$88,520.86	\$205,305.24	\$1,429,602.01