

MUNICIPIO DE AYUTLA JALISCO

Lista de Raya (forma tabular)

Periodo 21 al 22 Quincenal del 01/11/2023 al 30/11/2023

Reg Pat IMSS: 0000000000,0000000001
RFC: MAY -850101-BQ5

| Código | Empleado | Salarios | Séptimo día | Horas extras | *TOTAL* *PERCEPCIONES* | Subs al Empleo acreditado | Subs al Empleo (mes) | I.S.R. antes de Subs al Empleo | *TOTAL* *DEDUCCIONES* | *NETO* | *TOTAL* *OBLIGACIONES* |
|--|-------------------------------------|--------------------|---------------|-----------------|---------------------------|------------------------------|----------------------|-----------------------------------|--------------------------|--------------------|---------------------------|
| Reg. Pat. IMSS: 0000000001 | | | | | | | | | | | |
| Departamento 2 PARQUES Y JARDINES | | | | | | | | | | | |
| 138 | AMBROSIO SUAREZ ANTONIO | \$5,600.88 | \$0.00 | \$129.65 | \$5,730.53 | -\$285.40 | -\$6.93 | \$356.72 | -\$0.07 | \$5,730.60 | \$2,274.45 |
| 139 | ASCENCIO NUÑEZ JOSE | \$5,600.88 | \$0.00 | \$129.65 | \$5,730.53 | -\$285.40 | -\$6.93 | \$356.72 | -\$0.07 | \$5,730.60 | \$2,274.45 |
| 140 | GABRIEL SANTANA MA. ISABEL | \$5,600.88 | \$0.00 | \$129.65 | \$5,730.53 | -\$285.40 | -\$6.93 | \$356.72 | \$0.13 | \$5,730.40 | \$2,273.54 |
| 141 | SOLTERO AMADOR JUAN | \$5,600.88 | \$0.00 | \$129.65 | \$5,730.53 | -\$285.40 | -\$6.93 | \$356.72 | \$0.13 | \$5,730.40 | \$2,274.45 |
| 144 | LEPE VISCARRA JOSE | \$6,015.76 | \$0.00 | \$0.00 | \$6,015.76 | -\$270.48 | \$0.00 | \$384.15 | \$0.16 | \$6,015.60 | \$2,380.64 |
| 226 | ASCENCIO BIBIAN JOSE | \$5,600.88 | \$0.00 | \$129.65 | \$5,730.53 | -\$285.40 | -\$6.93 | \$356.72 | \$0.13 | \$5,730.40 | \$2,274.45 |
| Total Depto | | \$34,020.16 | \$0.00 | \$648.25 | \$34,668.41 | -\$1,697.48 | -\$34.65 | \$2,167.75 | \$0.41 | \$34,668.00 | \$13,751.98 |
| Departamento 3 SERVICIOS GENERALES | | | | | | | | | | | |
| 118 | DE LA CRUZ SANTANA ANA REFUGIO | \$6,909.00 | \$0.00 | \$0.00 | \$6,909.00 | -\$250.20 | \$0.00 | \$481.32 | \$231.20 | \$6,677.80 | \$2,454.74 |
| 170 | SALAZAR AMARAL DASY DENISSE | \$9,538.80 | \$0.00 | \$0.00 | \$9,538.80 | \$0.00 | \$0.00 | \$770.04 | \$770.00 | \$8,768.80 | \$3,174.86 |
| 230 | LOPEZ ZAVALZA MARIA DEL CARMEN | \$8,833.50 | \$0.00 | \$0.00 | \$8,833.50 | \$0.00 | \$0.00 | \$690.72 | \$690.70 | \$8,142.80 | \$2,978.08 |
| Total Depto | | \$25,281.30 | \$0.00 | \$0.00 | \$25,281.30 | -\$250.20 | \$0.00 | \$1,942.08 | \$1,691.90 | \$23,589.40 | \$8,607.68 |
| Departamento 7 OBRA PUBLICA | | | | | | | | | | | |
| 126 | URIBE GOMEZ ANA MARGARITA | \$9,112.80 | \$0.00 | \$0.00 | \$9,112.80 | \$0.00 | \$0.00 | \$721.10 | \$721.20 | \$8,391.60 | \$3,055.46 |
| 127 | MARISCAL VARGAS ERNESTO | \$14,048.70 | \$0.00 | \$0.00 | \$14,048.70 | \$0.00 | \$0.00 | \$1,578.60 | \$1,578.70 | \$12,470.00 | \$4,470.38 |
| 259 | OROZCO MORALES DIEGO ARMANDO | \$20,679.00 | \$0.00 | \$0.00 | \$20,679.00 | \$0.00 | \$0.00 | \$2,994.84 | \$2,994.80 | \$17,684.20 | \$6,328.98 |
| 273 | ANACLETO GOMEZ EDUARDO | \$12,694.50 | \$0.00 | \$0.00 | \$12,694.50 | \$0.00 | \$0.00 | \$1,306.92 | \$1,306.90 | \$11,387.60 | \$4,090.78 |
| Total Depto | | \$56,535.00 | \$0.00 | \$0.00 | \$56,535.00 | \$0.00 | \$0.00 | \$6,601.46 | \$6,601.60 | \$49,933.40 | \$17,945.60 |
| Departamento 8 MODULO DE MAQUINARIA | | | | | | | | | | | |
| 121 | RANGEL TORO JOSE DE JESUS | \$11,871.00 | \$0.00 | \$0.00 | \$11,871.00 | \$0.00 | \$0.00 | \$1,159.34 | \$1,159.40 | \$10,711.60 | \$3,859.90 |
| Total Depto | | \$11,871.00 | \$0.00 | \$0.00 | \$11,871.00 | \$0.00 | \$0.00 | \$1,159.34 | \$1,159.40 | \$10,711.60 | \$3,859.90 |
| Departamento 11 AGUA POTABLE Y ALCANTARILLADO | | | | | | | | | | | |
| 147 | MADERA AGUILAR ERNESTO | \$7,404.00 | \$0.00 | \$0.00 | \$7,404.00 | \$0.00 | \$0.00 | \$535.18 | \$535.20 | \$6,868.80 | \$2,586.14 |
| 281 | ARREOLA GOMEZ RICARDO | \$17,072.10 | \$0.00 | \$0.00 | \$17,072.10 | \$0.00 | \$0.00 | \$2,224.40 | \$2,224.50 | \$14,847.60 | \$5,317.86 |
| Total Depto | | \$24,476.10 | \$0.00 | \$0.00 | \$24,476.10 | \$0.00 | \$0.00 | \$2,759.58 | \$2,759.70 | \$21,716.40 | \$7,904.00 |
| Departamento 15 PRESIDENCIA | | | | | | | | | | | |
| 073 | ALMARAZ ALTAMIRANO FERNANDA JAKELLY | \$7,051.20 | \$0.00 | \$0.00 | \$7,051.20 | -\$214.74 | \$0.00 | \$496.80 | \$282.20 | \$6,769.00 | \$2,493.18 |
| 074 | PRUDENCIO VARGAS JOSE ANGEL | \$41,228.10 | \$0.00 | \$0.00 | \$41,228.10 | \$0.00 | \$0.00 | \$7,699.38 | \$7,699.30 | \$33,528.80 | \$12,089.44 |
| 222 | LLAMAS ARIAS MA AZUCENA | \$5,600.88 | \$0.00 | \$129.65 | \$5,730.53 | -\$285.40 | -\$6.93 | \$356.72 | \$0.13 | \$5,730.40 | \$2,274.45 |
| Total Depto | | \$53,880.18 | \$0.00 | \$129.65 | \$54,009.83 | -\$500.14 | -\$6.93 | \$8,552.90 | \$7,981.63 | \$46,028.20 | \$16,857.07 |
| Departamento 16 SALA DE REGIDORES | | | | | | | | | | | |
| 162 | GUITRON GOMEZ NOE GUADALUPE | \$13,299.00 | \$0.00 | \$0.00 | \$13,299.00 | \$0.00 | \$0.00 | \$1,418.46 | \$1,418.40 | \$11,880.60 | \$4,260.24 |
| 291 | HERNANDEZ PATIÑO ELISA | \$13,299.00 | \$0.00 | \$0.00 | \$13,299.00 | \$0.00 | \$0.00 | \$1,418.46 | \$1,418.60 | \$11,880.40 | \$4,260.24 |
| 292 | ALENCASTRO GONZALEZ SALVADOR | \$13,299.00 | \$0.00 | \$0.00 | \$13,299.00 | \$0.00 | \$0.00 | \$1,418.46 | \$1,418.40 | \$11,880.60 | \$4,260.24 |
| 293 | RANGEL SANCHEZ BRUNO | \$13,299.00 | \$0.00 | \$0.00 | \$13,299.00 | \$0.00 | \$0.00 | \$1,418.46 | \$1,418.40 | \$11,880.60 | \$4,260.24 |
| 294 | GONZALEZ AGUILAR MARIA DE LOURDES | \$13,299.00 | \$0.00 | \$0.00 | \$13,299.00 | \$0.00 | \$0.00 | \$1,418.46 | \$1,418.40 | \$11,880.60 | \$4,260.24 |
| 295 | ZABALZA PELAYO ILEANA MARLENEE | \$13,299.00 | \$0.00 | \$0.00 | \$13,299.00 | \$0.00 | \$0.00 | \$1,418.46 | \$1,418.40 | \$11,880.60 | \$4,260.24 |
| 296 | TELLES SANCHEZ CRUZ ADRIANA | \$13,299.00 | \$0.00 | \$0.00 | \$13,299.00 | \$0.00 | \$0.00 | \$1,418.46 | \$1,418.60 | \$11,880.40 | \$4,260.24 |
| 297 | BARREDA NARANJO RAMON | \$13,299.00 | \$0.00 | \$0.00 | \$13,299.00 | \$0.00 | \$0.00 | \$1,418.46 | \$1,834.60 | \$11,464.40 | \$4,260.24 |

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|--|-------------------------------------|--------------------|---------------|-----------------|--------------------|--------------------|-----------------|-------------------|-------------------|--------------------|--------------------|
| | | \$35,349.60 | \$0.00 | \$0.00 | \$35,349.60 | \$0.00 | \$0.00 | \$3,745.52 | \$3,745.60 | \$31,604.00 | \$11,454.98 |
| Departamento 30 MANTENIMIENTO DE INMUEBLE | | | | | | | | | | | |
| 107 | AGUILAR GIL MARIA ELENA | \$5,600.88 | \$0.00 | \$129.65 | \$5,730.53 | -\$285.40 | -\$6.93 | \$356.72 | \$0.13 | \$5,730.40 | \$2,274.45 |
| 255 | ACEVEDO BERONCHI MA. MERCEDES | \$5,600.88 | \$0.00 | \$129.65 | \$5,730.53 | -\$285.40 | -\$6.93 | \$356.72 | \$0.13 | \$5,730.40 | \$2,274.45 |
| 290 | RODRIGUEZ LOPEZ SILVIA ELIZABETH | \$5,600.88 | \$0.00 | \$129.65 | \$5,730.53 | -\$285.40 | -\$6.93 | \$356.72 | -\$0.07 | \$5,730.60 | \$2,274.45 |
| 300 | RODRIGUEZ GONZALEZ MERCEDES | \$8,176.20 | \$0.00 | \$0.00 | \$8,176.20 | \$0.00 | \$0.00 | \$619.20 | \$619.20 | \$7,557.00 | \$2,789.72 |
| Total Depto | | \$24,978.84 | \$0.00 | \$388.95 | \$25,367.79 | -\$856.20 | -\$20.79 | \$1,689.36 | \$619.39 | \$24,748.40 | \$9,613.07 |
| Departamento 31 DELEGACIONES | | | | | | | | | | | |
| 303 | DOROTELO GOMEZ RAMON | \$5,600.88 | \$0.00 | \$129.65 | \$5,730.53 | -\$285.40 | -\$6.93 | \$356.72 | \$0.13 | \$5,730.40 | \$2,274.45 |
| 304 | PEÑA DE LA CRUZ JOSE NICOLAS | \$8,176.20 | \$0.00 | \$0.00 | \$8,176.20 | \$0.00 | \$0.00 | \$619.20 | \$619.20 | \$7,557.00 | \$2,789.72 |
| 305 | SANCHEZ ARELLANO JONATHAN ISRAEL | \$5,600.88 | \$0.00 | \$129.65 | \$5,730.53 | -\$285.40 | -\$6.93 | \$356.72 | \$0.13 | \$5,730.40 | \$2,274.45 |
| 306 | BRAMBILA PELAYO MARIA BERTA ALICIA | \$5,600.88 | \$0.00 | \$129.65 | \$5,730.53 | -\$285.40 | -\$6.93 | \$356.72 | -\$0.07 | \$5,730.60 | \$2,274.45 |
| 308 | SANCHEZ SANCHEZ MARCELA | \$5,600.88 | \$0.00 | \$129.65 | \$5,730.53 | -\$285.40 | -\$6.93 | \$356.72 | -\$0.07 | \$5,730.60 | \$2,274.45 |
| 322 | ANACLETO PELAYO MARIBEL | \$5,600.88 | \$0.00 | \$129.65 | \$5,730.53 | -\$285.40 | -\$6.93 | \$356.72 | \$0.13 | \$5,730.40 | \$2,153.47 |
| Total Depto | | \$36,180.60 | \$0.00 | \$648.25 | \$36,828.85 | -\$1,427.00 | -\$34.65 | \$2,402.80 | \$619.45 | \$36,209.40 | \$14,040.99 |
| Departamento 32 HACIENDA MUNICIPAL | | | | | | | | | | | |
| 106 | TORRES CHAVEZ MARIA DE LOURDES | \$21,033.00 | \$0.00 | \$0.00 | \$21,033.00 | \$0.00 | \$0.00 | \$3,070.44 | \$3,070.40 | \$17,962.60 | \$6,428.24 |
| 217 | LEPE ZAVALZA MARIA DEL ROSARIO | \$7,386.00 | \$0.00 | \$0.00 | \$7,386.00 | \$0.00 | \$0.00 | \$533.22 | \$533.20 | \$6,852.80 | \$2,581.44 |
| 253 | MEDINA LOERA ROXETE ANALI | \$7,960.80 | \$0.00 | \$0.00 | \$7,960.80 | \$0.00 | \$0.00 | \$595.76 | \$595.80 | \$7,365.00 | \$2,732.94 |
| 276 | BEDOYA CRUZ REGINA ITZEL | \$26,730.00 | \$0.00 | \$0.00 | \$26,730.00 | \$0.00 | \$0.00 | \$4,289.42 | \$4,289.40 | \$22,440.60 | \$8,025.28 |
| 318 | ACEVES CUEVAS ESTEFANI | \$7,386.00 | \$0.00 | \$0.00 | \$7,386.00 | \$0.00 | \$0.00 | \$533.22 | \$533.20 | \$6,852.80 | \$2,581.44 |
| Total Depto | | \$70,495.80 | \$0.00 | \$0.00 | \$70,495.80 | \$0.00 | \$0.00 | \$9,022.06 | \$9,022.00 | \$61,473.80 | \$22,349.34 |
| Departamento 33 PROVEEDURIA | | | | | | | | | | | |
| 111 | LOPEZ BARBA CINTHIA GUADALUPE | \$17,655.00 | \$0.00 | \$0.00 | \$17,655.00 | \$0.00 | \$0.00 | \$2,348.90 | \$2,348.80 | \$15,306.20 | \$5,481.34 |
| 269 | PEÑA RODRIGUEZ ANGELINA | \$7,960.80 | \$0.00 | \$0.00 | \$7,960.80 | \$0.00 | \$0.00 | \$595.76 | \$803.80 | \$7,157.00 | \$2,732.94 |
| Total Depto | | \$25,615.80 | \$0.00 | \$0.00 | \$25,615.80 | \$0.00 | \$0.00 | \$2,944.66 | \$3,152.60 | \$22,463.20 | \$8,214.28 |
| Departamento 34 SERVICIOS MEDICOS | | | | | | | | | | | |
| 129 | ARCE GOMEZ LUCIANO | \$10,444.50 | \$0.00 | \$0.00 | \$10,444.50 | \$0.00 | \$0.00 | \$914.96 | \$914.90 | \$9,529.60 | \$3,433.28 |
| 188 | ARREOLA MONTES CECILIA | \$9,085.80 | \$0.00 | \$0.00 | \$9,085.80 | \$0.00 | \$0.00 | \$718.16 | \$718.20 | \$8,367.60 | \$3,049.34 |
| 228 | ZAMORANO FREGOSO LUZ EVELIA | \$5,600.88 | \$0.00 | \$129.65 | \$5,730.53 | -\$285.40 | -\$6.93 | \$356.72 | \$0.13 | \$5,730.40 | \$2,274.45 |
| 238 | CONTRERAS GUZMAN EDGAR YOBANI | \$6,223.20 | \$0.00 | \$0.00 | \$6,223.20 | -\$250.20 | \$0.00 | \$406.72 | \$0.00 | \$6,223.20 | \$2,435.04 |
| 246 | AMADOR ELIZONDO KARLA YESENIA | \$8,076.90 | \$0.00 | \$0.00 | \$8,076.90 | \$0.00 | \$0.00 | \$608.40 | \$608.50 | \$7,468.40 | \$2,763.56 |
| 317 | PEÑA REYES JORGE LUIS | \$12,638.70 | \$0.00 | \$0.00 | \$12,638.70 | \$0.00 | \$0.00 | \$1,296.92 | \$1,296.90 | \$11,341.80 | \$4,075.16 |
| Total Depto | | \$52,069.98 | \$0.00 | \$129.65 | \$52,199.63 | -\$535.60 | -\$6.93 | \$4,301.88 | \$3,538.63 | \$48,661.00 | \$18,030.83 |
| Departamento 35 PLANTA TRATADORA | | | | | | | | | | | |
| 130 | FLORES LOPEZ ALEJANDRO | \$8,504.70 | \$0.00 | \$0.00 | \$8,504.70 | \$0.00 | \$0.00 | \$654.94 | \$654.90 | \$7,849.80 | \$2,888.36 |
| 131 | GUERRERO LOERA HECTOR ANDRES | \$7,673.70 | \$0.00 | \$0.00 | \$7,673.70 | \$0.00 | \$0.00 | \$564.52 | \$564.50 | \$7,109.20 | \$2,657.30 |
| Total Depto | | \$16,178.40 | \$0.00 | \$0.00 | \$16,178.40 | \$0.00 | \$0.00 | \$1,219.46 | \$1,219.40 | \$14,959.00 | \$5,545.66 |
| Departamento 36 DRENAJE Y ALCANTARILLADO | | | | | | | | | | | |
| 134 | BIBIAN URIBE ROGACIANO | \$5,600.88 | \$0.00 | \$129.65 | \$5,730.53 | -\$285.40 | -\$6.93 | \$356.72 | -\$0.07 | \$5,730.60 | \$2,274.45 |
| 135 | BRAMBILA COVIAN RAYMUNDO | \$7,941.00 | \$0.00 | \$0.00 | \$7,941.00 | \$0.00 | \$0.00 | \$593.60 | \$593.60 | \$7,347.40 | \$2,727.76 |
| Total Depto | | \$13,541.88 | \$0.00 | \$129.65 | \$13,671.53 | -\$285.40 | -\$6.93 | \$950.32 | \$593.53 | \$13,078.00 | \$5,002.21 |
| Departamento 42 ECOLOGIA | | | | | | | | | | | |
| 157 | GARCIA DE ALBA VILLASEÑOR ELIZABETH | \$9,085.80 | \$0.00 | \$0.00 | \$9,085.80 | \$0.00 | \$0.00 | \$718.16 | \$718.20 | \$8,367.60 | \$3,049.34 |
| Total Depto | | \$9,085.80 | \$0.00 | \$0.00 | \$9,085.80 | \$0.00 | \$0.00 | \$718.16 | \$718.20 | \$8,367.60 | \$3,049.34 |
| Departamento 45 REGLAMENTOS | | | | | | | | | | | |
| 087 | PELAYO PELAYO JUAN ARMANDO | \$7,404.00 | \$0.00 | \$0.00 | \$7,404.00 | \$0.00 | \$0.00 | \$535.18 | \$535.20 | \$6,868.80 | \$2,586.14 |
| 229 | AGUILA JAUREGUI VICTOR ALFONSO | \$8,589.60 | \$0.00 | \$0.00 | \$8,589.60 | \$0.00 | \$0.00 | \$664.18 | \$664.20 | \$7,925.40 | \$2,911.90 |
| 271 | PEREZ ANDRADE RUBEN | \$5,808.32 | \$0.00 | \$0.00 | \$5,808.32 | -\$270.48 | \$0.00 | \$361.70 | -\$0.08 | \$5,808.40 | \$2,326.24 |
| Total Depto | | \$21,801.92 | \$0.00 | \$0.00 | \$21,801.92 | -\$270.48 | \$0.00 | \$1,561.06 | \$1,199.32 | \$20,602.60 | \$7,824.28 |

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|---|----------------------------------|-----------------------|---------------|-------------------|-----------------------|--------------------|------------------|---------------------|---------------------|-----------------------|---------------------|
| Departamento 46 DESARROLLO SOCIAL | | | | | | | | | | | |
| 103 | RUIZ LOPEZ YANETH | \$12,990.00 | \$0.00 | \$0.00 | \$12,990.00 | \$0.00 | \$0.00 | \$1,359.88 | \$1,359.80 | \$11,630.20 | \$4,173.62 |
| 104 | ASCENCIO MONTES ITZIA YULIANA | \$7,050.60 | \$0.00 | \$0.00 | \$7,050.60 | -\$214.74 | \$0.00 | \$496.74 | \$282.00 | \$6,768.60 | \$2,493.08 |
| Total Depto | | \$20,040.60 | \$0.00 | \$0.00 | \$20,040.60 | -\$214.74 | \$0.00 | \$1,856.62 | \$1,641.80 | \$18,398.80 | \$6,666.70 |
| Departamento 47 CATASTRO | | | | | | | | | | | |
| 115 | PEREZ MORAN LUZ ELENA | \$11,321.40 | \$0.00 | \$0.00 | \$11,321.40 | \$0.00 | \$0.00 | \$1,060.86 | \$1,060.80 | \$10,260.60 | \$3,705.82 |
| 116 | GRANADOS TORRES JOSE ANGEL | \$7,404.00 | \$0.00 | \$0.00 | \$7,404.00 | \$0.00 | \$0.00 | \$535.18 | \$535.20 | \$6,868.80 | \$2,586.14 |
| Total Depto | | \$18,725.40 | \$0.00 | \$0.00 | \$18,725.40 | \$0.00 | \$0.00 | \$1,596.04 | \$1,596.00 | \$17,129.40 | \$6,291.96 |
| Departamento 48 RASTRO MUNICIPAL | | | | | | | | | | | |
| 119 | ZAMORANO GONZALEZ ASCENCION | \$8,515.20 | \$0.00 | \$0.00 | \$8,515.20 | \$0.00 | \$0.00 | \$656.08 | \$656.20 | \$7,859.00 | \$2,891.28 |
| 224 | LOPEZ ZAVALZA GUSTAVO | \$8,050.80 | \$0.00 | \$0.00 | \$8,050.80 | \$0.00 | \$0.00 | \$605.56 | \$605.60 | \$7,445.20 | \$2,756.70 |
| Total Depto | | \$16,566.00 | \$0.00 | \$0.00 | \$16,566.00 | \$0.00 | \$0.00 | \$1,261.64 | \$1,261.80 | \$15,304.20 | \$5,647.98 |
| Departamento 50 GANADERA | | | | | | | | | | | |
| 196 | ESQUIVEL TEJEDA DANIEL | \$10,332.00 | \$0.00 | \$0.00 | \$10,332.00 | \$0.00 | \$0.00 | \$896.96 | \$897.00 | \$9,435.00 | \$3,401.98 |
| Total Depto | | \$10,332.00 | \$0.00 | \$0.00 | \$10,332.00 | \$0.00 | \$0.00 | \$896.96 | \$897.00 | \$9,435.00 | \$3,401.98 |
| Departamento 54 PARTICIPACION CIUDADANA | | | | | | | | | | | |
| 145 | RESENDIS PRUDENCIO ERIKA DOLORES | \$8,167.80 | \$0.00 | \$0.00 | \$8,167.80 | \$0.00 | \$0.00 | \$618.28 | \$618.40 | \$7,549.40 | \$2,787.48 |
| 219 | CANAL PELAYO OSCAR ULISES | \$8,589.60 | \$0.00 | \$0.00 | \$8,589.60 | \$0.00 | \$0.00 | \$664.18 | \$664.20 | \$7,925.40 | \$2,911.90 |
| Total Depto | | \$16,757.40 | \$0.00 | \$0.00 | \$16,757.40 | \$0.00 | \$0.00 | \$1,282.46 | \$1,282.60 | \$15,474.80 | \$5,699.38 |
| Departamento 61 INSTITUTO DE LA MUJER Y JUVENTUD | | | | | | | | | | | |
| 284 | ALCALA LEPE SILVIA | \$9,381.30 | \$0.00 | \$0.00 | \$9,381.30 | \$0.00 | \$0.00 | \$750.32 | \$750.30 | \$8,631.00 | \$3,131.16 |
| Total Depto | | \$9,381.30 | \$0.00 | \$0.00 | \$9,381.30 | \$0.00 | \$0.00 | \$750.32 | \$750.30 | \$8,631.00 | \$3,131.16 |
| Departamento 62 CONTRALOR Y JUEZ MUNICIPAL | | | | | | | | | | | |
| 112 | ZAVAZA GOMEZ LAUREANO | \$17,700.60 | \$0.00 | \$0.00 | \$17,700.60 | \$0.00 | \$0.00 | \$2,358.64 | \$2,358.60 | \$15,342.00 | \$5,494.10 |
| Total Depto | | \$17,700.60 | \$0.00 | \$0.00 | \$17,700.60 | \$0.00 | \$0.00 | \$2,358.64 | \$2,358.60 | \$15,342.00 | \$5,494.10 |
| Total Gral. | | \$1,233,131.30 | \$0.00 | \$2,463.35 | \$1,235,594.65 | -\$7,957.85 | -\$201.87 | \$125,514.58 | \$134,311.45 | \$1,101,283.20 | \$408,743.25 |