

MUNICIPIO DE AYUTLA JALISCO

Lista de Raya (forma tabular)

Periodo 15 al 15 Quincenal del 01/08/2022 al 15/08/2022

Reg Pat IMSS: 0000000000.0000000001

RFC: MAY -850101-BQ5

Código	Empleado	Salarios	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Préstamo empresa	Ajuste en Subsidio para el empleo	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
Reg. Pat. IMSS: 0000000001													
Departamento 2 PARQUES Y JARDINES													
132	PELAYO SANCHEZ JOSE	\$2,717.85	\$2,717.85	-\$145.38	\$0.00	\$160.52	\$15.14	\$0.00	\$0.00	\$15.25	\$2,702.60	\$0.00	\$929.50
138	AMBROSIO SUAREZ ANTONIO	\$2,247.31	\$2,247.31	-\$174.78	-\$45.20	\$129.58	\$0.00	\$0.00	\$0.00	-\$45.09	\$2,292.40	\$0.00	\$865.03
139	ASCENCIO NUÑEZ JOSE	\$2,247.31	\$2,247.31	-\$174.78	-\$45.20	\$129.58	\$0.00	\$0.00	\$0.00	-\$45.09	\$2,292.40	\$0.00	\$883.29
140	GABRIEL SANTANA MA ISABEL	\$2,247.31	\$2,247.31	-\$174.78	-\$45.20	\$129.58	\$0.00	\$0.00	\$0.00	-\$45.29	\$2,292.60	\$0.00	\$883.29
141	SOLTERO AMADOR JUAN	\$2,247.31	\$2,247.31	-\$174.78	-\$45.20	\$129.58	\$0.00	\$0.00	\$0.00	-\$45.29	\$2,292.60	\$0.00	\$883.29
144	LEPE VIZCARRA JOSE	\$2,292.29	\$2,292.29	-\$174.78	-\$42.33	\$132.46	\$0.00	\$0.00	\$0.00	-\$42.31	\$2,334.60	\$0.00	\$836.49
226	ASCENCIO BIBIAN JOSE	\$2,247.31	\$2,247.31	-\$174.78	-\$45.20	\$129.58	\$0.00	\$0.00	\$0.00	-\$45.09	\$2,292.40	\$0.00	\$883.29
Total Depto		\$16,246.69	\$16,246.69	-\$1,194.06	-\$268.33	\$940.88	\$15.14	\$0.00	\$0.00	-\$252.91	\$16,499.60	\$0.00	\$6,164.18
Departamento 3 SERVICIOS GENERALES													
118	DE LA CRUZ SANTANA ANA REFUGIO	\$3,289.95	\$3,289.95	-\$125.10	\$0.00	\$222.76	\$97.66	\$0.00	\$0.00	\$97.55	\$3,192.40	\$0.00	\$1,063.20
170	SALAZAR AMARAL DASY DENISSE	\$4,542.30	\$4,542.30	\$0.00	\$0.00	\$359.02	\$359.02	\$0.00	\$0.00	\$359.90	\$4,183.40	\$0.00	\$1,359.92
230	LOPEZ ZAVALZA MARIA DEL CARMEN	\$4,206.45	\$4,206.45	\$0.00	\$0.00	\$322.48	\$322.48	\$0.00	\$0.00	\$322.45	\$3,884.00	\$0.00	\$1,277.64
256	ARCE PEREZ JUAN MANUEL	\$6,735.00	\$6,735.00	\$0.00	\$0.00	\$727.49	\$727.49	\$0.00	\$0.00	\$727.40	\$6,007.60	\$0.00	\$1,897.25
Total Depto		\$18,773.70	\$18,773.70	-\$125.10	\$0.00	\$1,631.75	\$1,506.65	\$0.00	\$0.00	\$1,506.30	\$17,267.40	\$0.00	\$5,598.01
Departamento 7 OBRA PUBLICA													
126	URIBE GOMEZ ANA MARGARITA	\$4,339.50	\$4,339.50	\$0.00	\$0.00	\$336.95	\$336.95	\$0.00	\$0.00	\$336.90	\$4,002.60	\$0.00	\$1,310.21
127	MARISCAL VARGAS ERNESTO	\$6,689.85	\$6,689.85	\$0.00	\$0.00	\$717.85	\$717.85	\$0.00	\$0.00	\$717.85	\$5,972.00	\$0.00	\$1,886.21
259	OROZCO MORALES DIEGO ARMANDO	\$9,847.20	\$9,847.20	\$0.00	\$0.00	\$1,392.26	\$1,392.26	\$0.00	\$0.00	\$1,392.20	\$8,455.00	\$0.00	\$2,659.92
273	ANACLETO GÓMEZ EDUARDO	\$6,045.00	\$6,045.00	\$0.00	\$0.00	\$599.30	\$599.30	\$0.00	\$0.00	\$599.40	\$5,445.60	\$0.00	\$1,728.17
Total Depto		\$26,921.55	\$26,921.55	\$0.00	\$0.00	\$3,046.36	\$3,046.36	\$0.00	\$0.00	\$3,046.35	\$23,875.20	\$0.00	\$7,584.51
Departamento 8 MODULO DE MAQUINARIA													
121	RANGEL TORO JOSE DE JESUS	\$5,652.90	\$5,652.90	\$0.00	\$0.00	\$529.03	\$529.03	\$0.00	\$0.00	\$528.90	\$5,124.00	\$0.00	\$1,632.07
Total Depto		\$5,652.90	\$5,652.90	\$0.00	\$0.00	\$529.03	\$529.03	\$0.00	\$0.00	\$528.90	\$5,124.00	\$0.00	\$1,632.07
Departamento 11 AGUA POTABLE Y ALCANTARILLADO													
147	MADERA AGUILAR ERNESTO	\$3,525.75	\$3,525.75	-\$107.37	\$0.00	\$248.42	\$141.04	\$0.00	\$0.00	\$141.15	\$3,384.60	\$0.00	\$1,118.34
281	ARREOLA GOMEZ RICARDO	\$8,129.55	\$8,129.55	\$0.00	\$0.00	\$1,025.37	\$1,025.37	\$0.00	\$0.00	\$1,025.35	\$7,104.20	\$0.00	\$2,239.00
Total Depto		\$11,655.30	\$11,655.30	-\$107.37	\$0.00	\$1,273.79	\$1,166.41	\$0.00	\$0.00	\$1,166.50	\$10,488.80	\$0.00	\$3,357.34
Departamento 15 PRESIDENCIA													
073	ALMARAZ ALTAMIRANO FERNANDA JAKELL	\$3,357.75	\$3,357.75	-\$125.10	\$0.00	\$230.14	\$105.04	\$0.00	\$0.00	\$104.95	\$3,252.80	\$0.00	\$1,079.06
074	PRUDENCIO VARGAS JOSE ANGEL	\$18,740.10	\$18,740.10	\$0.00	\$0.00	\$3,408.93	\$3,408.93	\$0.00	\$0.00	\$3,408.90	\$15,331.20	\$0.00	\$4,839.23
085	LOMELI OROZCO DENYSS	\$9,548.10	\$9,548.10	\$0.00	\$0.00	\$1,328.37	\$1,328.37	\$0.00	\$0.00	\$1,328.50	\$8,219.60	\$0.00	\$2,586.65
222	LLAMAS ARIAS MA AZUCENA	\$2,247.31	\$2,247.31	-\$174.78	-\$45.20	\$129.58	\$0.00	\$0.00	\$0.00	-\$45.09	\$2,292.40	\$0.00	\$883.29
Total Depto		\$33,893.26	\$33,893.26	-\$299.88	-\$45.20	\$5,097.02	\$4,842.34	\$0.00	\$0.00	\$4,797.26	\$29,096.00	\$0.00	\$9,388.23
Departamento 16 SALA DE REGIDORES													
162	GUITRON GOMEZ NOE GUADALUPE	\$6,045.00	\$6,045.00	\$0.00	\$0.00	\$599.30	\$599.30	\$0.00	\$0.00	\$599.20	\$5,445.80	\$0.00	\$1,728.17
291	HERNANDEZ PATINO ELISA	\$6,045.00	\$6,045.00	\$0.00	\$0.00	\$599.30	\$599.30	\$0.00	\$0.00	\$599.40	\$5,445.60	\$0.00	\$1,728.17
292	ALENCASTRO GONZALEZ SALVADOR	\$6,045.00	\$6,045.00	\$0.00	\$0.00	\$599.30	\$599.30	\$0.00	\$0.00	\$599.40	\$5,445.60	\$0.00	\$1,728.17
293	RANGEL SANCHEZ BRUNO	\$6,045.00	\$6,045.00	\$0.00	\$0.00	\$599.30	\$599.30	\$0.00	\$0.00	\$599.40	\$5,445.60	\$0.00	\$1,728.17
294	GONZALEZ AGUILAR MARIA DE LOURDES	\$6,045.00	\$6,045.00	\$0.00	\$0.00	\$599.30	\$599.30	\$0.00	\$0.00	\$599.40	\$5,445.60	\$0.00	\$1,728.17
295	ZABALZA PELAYO ILEANA MARLENEE	\$6,045.00	\$6,045.00	\$0.00	\$0.00	\$599.30	\$599.30	\$0.00	\$0.00	\$599.40	\$5,445.60	\$0.00	\$1,728.17
296	TELLES SANCHEZ CRUZ ADRIANA	\$6,045.00	\$6,045.00	\$0.00	\$0.00	\$599.30	\$599.30	\$0.00	\$0.00	\$599.40	\$5,445.60	\$0.00	\$1,728.17
297	BARREDA NARANJO RAMON	\$6,045.00	\$6,045.00	\$0.00	\$0.00	\$599.30	\$599.30	\$0.00	\$0.00	\$599.40	\$5,445.60	\$0.00	\$1,728.17
298	SANCHEZ CAMPOS JAVIER	\$6,045.00	\$6,045.00	\$0.00	\$0.00	\$599.30	\$599.30	\$0.00	\$0.00	\$599.40	\$5,445.60	\$0.00	\$1,728.17
Total Depto		\$54,405.00	\$54,405.00	\$0.00	\$0.00	\$5,393.70	\$5,393.70	\$0.00	\$0.00	\$5,394.40	\$49,010.60	\$0.00	\$15,553.53
Departamento 17 SECRETARIA GENERAL													
265	MENDOZA GUERRERO JOSE REFUGIO	\$9,643.95	\$9,643.95	\$0.00	\$0.00	\$1,348.85	\$1,348.85	\$0.00	\$0.00	\$1,348.95	\$8,295.00	\$0.00	\$2,610.11
309	MENDEZ GUTIERREZ CESAR MANUEL	\$3,780.00	\$3,780.00	\$0.00	\$0.00	\$276.08	\$276.08	\$0.00	\$0.00	\$276.00	\$3,504.00	\$0.00	\$1,177.71
Total Depto		\$13,423.95	\$13,423.95	\$0.00	\$0.00	\$1,624.93	\$1,624.93	\$0.00	\$0.00	\$1,624.95	\$11,799.00	\$0.00	\$3,787.82

Departamento 18 SINDICATURA													
301	VARGAS CONTRERAS VERONICA GABRIEL	\$12,547.65	\$12,547.65	\$0.00	\$0.00	\$1,969.08	\$1,969.08	\$0.00	\$0.00	\$1,969.05	\$10,578.60	\$0.00	\$3,321.71
Total Depto		\$12,547.65	\$12,547.65	\$0.00	\$0.00	\$1,969.08	\$1,969.08	\$0.00	\$0.00	\$1,969.05	\$10,578.60	\$0.00	\$3,321.71
Departamento 19 OFICIALIA MAYOR													
109	CORONA CONTRERAS GLORIA MIREYA	\$4,881.15	\$4,881.15	\$0.00	\$0.00	\$402.90	\$402.90	\$0.00	\$0.00	\$402.95	\$4,478.20	\$0.00	\$1,442.98
158	CONTRERAS VARGAS VIDAL	\$6,480.00	\$6,480.00	\$0.00	\$0.00	\$677.25	\$677.25	\$0.00	\$0.00	\$677.40	\$5,802.60	\$0.00	\$1,834.77
242	FLORES VILLASEÑOR ADRIAN	\$3,525.75	\$3,525.75	-\$107.37	\$0.00	\$248.42	\$141.04	\$0.00	\$0.00	\$140.95	\$3,384.80	\$0.00	\$1,118.34
262	RODRIGUEZ PONCE MIGUEL ANGEL	\$3,525.75	\$3,525.75	-\$107.37	\$0.00	\$248.42	\$141.04	\$0.00	\$0.00	\$141.15	\$3,384.60	\$0.00	\$1,118.34
285	SOLTERO GUITRON URIEL	\$4,912.50	\$4,912.50	\$0.00	\$0.00	\$407.92	\$407.92	\$0.00	\$0.00	\$407.90	\$4,504.60	\$0.00	\$1,450.64
Total Depto		\$23,325.15	\$23,325.15	-\$214.74	\$0.00	\$1,984.91	\$1,770.15	\$0.00	\$0.00	\$1,770.35	\$21,554.80	\$0.00	\$6,965.07
Departamento 20 RECURSOS HUMANOS													
302	LOMELI CASILLAS NEFTALY MARYSOL	\$4,467.30	\$4,467.30	\$0.00	\$0.00	\$350.86	\$350.86	\$0.00	\$0.00	\$350.70	\$4,116.60	\$0.00	\$1,341.56
Total Depto		\$4,467.30	\$4,467.30	\$0.00	\$0.00	\$350.86	\$350.86	\$0.00	\$0.00	\$350.70	\$4,116.60	\$0.00	\$1,341.56
Departamento 21 TRANSPARENCIA													
089	TORRES URIBE ANTONIO DE JESUS	\$4,973.55	\$4,973.55	\$0.00	\$0.00	\$417.69	\$417.69	\$0.00	\$0.00	\$417.75	\$4,555.80	\$0.00	\$1,465.60
289	IBARRA SOLTERO DANIELA GUADALUPE	\$3,357.30	\$3,357.30	-\$125.10	\$0.00	\$230.09	\$104.99	\$0.00	\$0.00	\$105.10	\$3,252.20	\$0.00	\$1,078.97
Total Depto		\$8,330.85	\$8,330.85	-\$125.10	\$0.00	\$647.78	\$522.68	\$0.00	\$0.00	\$522.85	\$7,808.00	\$0.00	\$2,544.57
Departamento 22 DEPORTES													
091	OROZCO GONZALEZ JOSE ANTONIO	\$3,151.80	\$3,151.80	-\$125.10	\$0.00	\$207.73	\$82.63	\$0.00	\$0.00	\$82.60	\$3,069.20	\$0.00	\$1,030.93
Total Depto		\$3,151.80	\$3,151.80	-\$125.10	\$0.00	\$207.73	\$82.63	\$0.00	\$0.00	\$82.60	\$3,069.20	\$0.00	\$1,030.93
Departamento 23 REGISTRO CIVIL													
093	MARISCAL LOPEZ SUSANA	\$5,312.70	\$5,312.70	\$0.00	\$0.00	\$471.95	\$471.95	\$0.00	\$0.00	\$471.90	\$4,840.80	\$0.00	\$1,548.72
160	IÑIGUEZ GUITRON ALEJANDRA	\$3,525.75	\$3,525.75	-\$107.37	\$0.00	\$248.42	\$141.04	\$0.00	\$0.00	\$140.95	\$3,384.80	\$0.00	\$1,118.34
Total Depto		\$8,838.45	\$8,838.45	-\$107.37	\$0.00	\$720.37	\$612.99	\$0.00	\$0.00	\$612.85	\$8,225.60	\$0.00	\$2,667.06
Departamento 24 EDUCACION													
092	COLIN BADILLA ERIK	\$3,182.55	\$3,182.55	-\$125.10	\$0.00	\$211.08	\$85.97	\$0.00	\$0.00	\$86.15	\$3,096.40	\$0.00	\$1,038.11
095	DURAN TELLEZ SOCORRO	\$2,292.29	\$2,292.29	-\$174.78	-\$42.33	\$132.46	\$0.00	\$0.00	\$0.00	-\$42.31	\$2,334.60	\$0.00	\$836.49
101	URIBE CASTELLON MIGUEL	\$2,247.31	\$2,247.31	-\$174.78	-\$45.20	\$129.58	\$0.00	\$0.00	\$0.00	-\$45.29	\$2,292.60	\$0.00	\$883.29
Total Depto		\$7,722.15	\$7,722.15	-\$474.66	-\$87.53	\$473.12	\$85.97	\$0.00	\$0.00	-\$1.45	\$7,723.60	\$0.00	\$2,757.89
Departamento 25 CULTURA													
077	URIBE JIMENEZ LAURA GRICELDA	\$4,467.30	\$4,467.30	\$0.00	\$0.00	\$350.86	\$350.86	\$0.00	\$0.00	\$350.70	\$4,116.60	\$0.00	\$1,341.56
098	VENTURA CASAREZ LORENA	\$2,247.31	\$2,247.31	-\$174.78	-\$45.20	\$129.58	\$0.00	\$0.00	\$0.00	-\$45.09	\$2,292.40	\$0.00	\$883.29
287	PRUDENCIO DIEGO KATIA ALEJANDRA	\$3,167.25	\$3,167.25	-\$125.10	\$0.00	\$209.41	\$84.31	\$0.00	\$0.00	\$84.45	\$3,082.80	\$0.00	\$1,034.51
288	LUCAS ALVAREZ ANGEL LUCIANO	\$2,593.05	\$2,593.05	-\$160.30	-\$8.59	\$151.71	\$0.00	\$0.00	\$0.00	-\$8.75	\$2,601.80	\$0.00	\$964.05
Total Depto		\$12,474.91	\$12,474.91	-\$460.18	-\$53.79	\$841.56	\$435.17	\$0.00	\$0.00	\$381.31	\$12,093.60	\$0.00	\$4,223.41
Departamento 26 TALLER MECANICO													
099	CANAL PELAYO RAMON	\$3,593.40	\$3,593.40	-\$107.37	\$0.00	\$255.78	\$148.40	\$0.00	\$0.00	\$148.40	\$3,445.00	\$0.00	\$1,134.10
100	CANAL SANCHEZ RAMON	\$5,024.70	\$5,024.70	\$0.00	\$0.00	\$425.87	\$425.87	\$0.00	\$0.00	\$425.70	\$4,599.00	\$0.00	\$1,478.15
195	LOPEZ ROBLES GUADALUPE IVAN	\$8,215.05	\$8,215.05	\$0.00	\$0.00	\$1,043.63	\$1,043.63	\$0.00	\$0.00	\$1,043.65	\$7,171.40	\$0.00	\$2,259.98
Total Depto		\$16,833.15	\$16,833.15	-\$107.37	\$0.00	\$1,725.28	\$1,617.90	\$0.00	\$0.00	\$1,617.75	\$15,215.40	\$0.00	\$4,872.23
Departamento 30 MANTENIMIENTO DE INMUEBLE													
107	AGUILAR GIL MARIA ELENA	\$2,247.31	\$2,247.31	-\$174.78	-\$45.20	\$129.58	\$0.00	\$0.00	\$0.00	-\$45.29	\$2,292.60	\$0.00	\$883.29
255	ACEVEDO BERONCHI MA. MERCEDES	\$2,247.31	\$2,247.31	-\$174.78	-\$45.20	\$129.58	\$0.00	\$0.00	\$0.00	-\$45.29	\$2,292.60	\$0.00	\$883.29
290	RODRIGUEZ LOPEZ SILVIA ELIZABETH	\$2,247.31	\$2,247.31	-\$174.78	-\$45.20	\$129.58	\$0.00	\$0.00	\$0.00	-\$45.29	\$2,292.60	\$0.00	\$883.29
300	RODRIGUEZ GONZALEZ MERCEDES	\$3,893.40	\$3,893.40	\$0.00	\$0.00	\$288.42	\$288.42	\$0.00	\$0.00	\$0.00	\$3,605.00	\$0.00	\$1,204.22
Total Depto		\$10,635.33	\$10,635.33	-\$524.34	-\$135.60	\$677.16	\$288.42	\$0.00	\$0.00	\$152.53	\$10,482.80	\$0.00	\$3,854.09
Departamento 31 DELEGACIONES													
303	DOROTEO GOMEZ RAMON	\$2,247.31	\$2,247.31	-\$174.78	-\$45.20	\$129.58	\$0.00	\$0.00	\$0.00	-\$45.29	\$2,292.60	\$0.00	\$883.29
304	PEÑA DE LA CRUZ JOSE NICOLAS	\$3,893.40	\$3,893.40	\$0.00	\$0.00	\$288.42	\$288.42	\$0.00	\$0.00	\$288.40	\$3,605.00	\$0.00	\$1,204.22
305	SANCHEZ ARELLANO JONATHAN ISRAEL	\$2,247.31	\$2,247.31	-\$174.78	-\$45.20	\$129.58	\$0.00	\$0.00	\$0.00	-\$45.29	\$2,292.60	\$0.00	\$883.29
306	BRAMBILA PELAYO MARIA BERTA ALICIA	\$2,247.31	\$2,247.31	-\$174.78	-\$45.20	\$129.58	\$0.00	\$0.00	\$0.00	-\$45.09	\$2,292.40	\$0.00	\$883.29
308	SANCHEZ SANCHEZ MARCELA	\$2,247.31	\$2,247.31	-\$174.78	-\$45.20	\$129.58	\$0.00	\$0.00	\$0.00	-\$45.09	\$2,292.40	\$0.00	\$883.29
311	REYNAGA RUIZ MIRIAM YULIANA	\$2,247.31	\$2,247.31	-\$174.78	-\$45.20	\$129.58	\$0.00	\$0.00	\$0.00	-\$45.29	\$2,292.60	\$0.00	\$883.29
Total Depto		\$15,129.95	\$15,129.95	-\$873.90	-\$226.00	\$936.32	\$288.42	\$0.00	\$0.00	\$62.35	\$15,067.60	\$0.00	\$5,620.67
Departamento 32 HACIENDA MUNICIPAL													
106	TORRES CHAVEZ MARIA DE LOURDES	\$9,642.30	\$9,642.30	\$0.00	\$0.00	\$1,348.49	\$1,348.49	\$0.00	\$0.00	\$1,348.50	\$8,293.80	\$0.00	\$2,609.72
217	LEPE ZAVALZA MARIA DEL ROSARIO	\$3,357.30	\$3,357.30	-\$125.10	\$0.00	\$230.09	\$104.99	\$0.00	\$0.00	\$104.90	\$3,252.40	\$0.00	\$1,078.97
253	MEDINA LOERA ROXETE ANALI	\$3,618.60	\$3,618.60	-\$107.37	\$0.00	\$258.52	\$151.14	\$0.00	\$0.00	\$151.20	\$3,467.40	\$0.00	\$1,140.02

276	BEDOYA CRUZ REGINA ITZEL	\$10,906.50	\$10,906.50	\$0.00	\$0.00	\$1,618.53	\$1,618.53	\$0.00	\$0.00	\$1,618.50	\$9,288.00	\$0.00	\$2,919.54
Total Depto		\$27,524.70	\$27,524.70	-\$232.47	\$0.00	\$3,455.63	\$3,223.15	\$0.00	\$0.00	\$3,223.10	\$24,301.60	\$0.00	\$7,748.25
Departamento 33 PROVEEDURIA													
111	LOPEZ BARBA CINTHIA GUADALUPE	\$5,685.60	\$5,685.60	\$0.00	\$0.00	\$534.89	\$534.89	\$0.00	\$0.00	\$534.80	\$5,150.80	\$0.00	\$1,640.10
269	PEÑA RODRIGUEZ ANGELINA	\$3,167.25	\$3,167.25	-\$125.10	\$0.00	\$209.41	\$84.31	\$0.00	\$0.00	\$84.25	\$3,083.00	\$0.00	\$1,034.55
Total Depto		\$8,852.85	\$8,852.85	-\$125.10	\$0.00	\$744.30	\$619.20	\$0.00	\$0.00	\$619.05	\$8,233.80	\$0.00	\$2,674.65
Departamento 34 SERVICIOS MEDICOS													
129	ARCE GOMEZ LUCIANO	\$4,973.55	\$4,973.55	\$0.00	\$0.00	\$417.69	\$417.69	\$0.00	\$0.00	\$417.55	\$4,556.00	\$0.00	\$1,465.60
188	ARREOLA MONTES CECILIA	\$4,326.60	\$4,326.60	\$0.00	\$0.00	\$335.55	\$335.55	\$0.00	\$0.00	\$335.40	\$3,991.20	\$0.00	\$1,307.07
228	ZAMORANO FREGOSO LUZ EVELIA	\$2,247.31	\$2,247.31	-\$174.78	-\$45.20	\$129.58	\$0.00	\$0.00	\$0.00	-\$45.29	\$2,292.60	\$0.00	\$883.29
238	CONTRERAS GUZMAN EDGAR YOBANI	\$2,839.20	\$2,839.20	-\$145.38	\$0.00	\$173.72	\$28.34	\$0.00	\$0.00	\$28.40	\$2,810.80	\$0.00	\$957.87
246	AMADOR ELIZONDO KARLA YESENIA	\$3,846.15	\$3,846.15	\$0.00	\$0.00	\$283.28	\$283.28	\$0.00	\$0.00	\$283.15	\$3,563.00	\$0.00	\$1,193.19
280	ORTEGA JUAREZ GUILLERMO	\$5,667.90	\$5,667.90	\$0.00	\$0.00	\$531.72	\$531.72	\$0.00	\$0.00	\$531.70	\$5,136.20	\$0.00	\$1,635.75
Total Depto		\$23,900.71	\$23,900.71	-\$320.16	-\$45.20	\$1,871.54	\$1,596.58	\$0.00	\$0.00	\$1,550.91	\$22,349.80	\$0.00	\$7,442.77
Departamento 35 PLANTA TRATADORA													
130	FLORES LOPEZ ALEJANDRO	\$4,049.85	\$4,049.85	\$0.00	\$0.00	\$305.44	\$305.44	\$0.00	\$0.00	\$305.45	\$3,744.40	\$0.00	\$1,240.77
131	GUERRERO LOERA HECTOR ANDRES	\$3,654.15	\$3,654.15	\$0.00	\$0.00	\$262.39	\$262.39	\$0.00	\$0.00	\$262.35	\$3,391.80	\$0.00	\$1,148.29
Total Depto		\$7,704.00	\$7,704.00	\$0.00	\$0.00	\$567.83	\$567.83	\$0.00	\$0.00	\$567.80	\$7,136.20	\$0.00	\$2,389.06
Departamento 36 DRENAJE Y ALCANTARILLADO													
134	BIBIAN URIBE ROGACIANO	\$2,247.31	\$2,247.31	-\$174.78	-\$45.20	\$129.58	\$0.00	\$0.00	\$0.00	-\$45.29	\$2,292.60	\$0.00	\$883.29
135	BRAMBILA COVIAN RAYMUNDO	\$3,781.50	\$3,781.50	\$0.00	\$0.00	\$276.24	\$276.24	\$0.00	\$0.00	\$276.30	\$3,505.20	\$0.00	\$1,178.09
Total Depto		\$6,028.81	\$6,028.81	-\$174.78	-\$45.20	\$405.82	\$276.24	\$0.00	\$0.00	\$231.01	\$5,797.80	\$0.00	\$2,061.38
Departamento 37 INSTITUTO DE LA JUVENTUD													
284	ALCALA LEPE SILVIA	\$4,467.30	\$4,467.30	\$0.00	\$0.00	\$350.86	\$350.86	\$0.00	\$0.00	\$350.90	\$4,116.40	\$0.00	\$1,341.56
Total Depto		\$4,467.30	\$4,467.30	\$0.00	\$0.00	\$350.86	\$350.86	\$0.00	\$0.00	\$350.90	\$4,116.40	\$0.00	\$1,341.56
Departamento 39 CONTRALORIA MUNICIPAL													
237	OROZCO FONSECA MARIA CONCEPCION	\$6,185.70	\$6,185.70	\$0.00	\$0.00	\$624.51	\$624.51	\$0.00	\$0.00	\$624.50	\$5,561.20	\$0.00	\$1,762.65
Total Depto		\$6,185.70	\$6,185.70	\$0.00	\$0.00	\$624.51	\$624.51	\$0.00	\$0.00	\$624.50	\$5,561.20	\$0.00	\$1,762.65
Departamento 42 ECOLOGIA													
157	GARCIA DE ALBA VILASEÑOR ELIZABETH	\$4,326.60	\$4,326.60	\$0.00	\$0.00	\$335.55	\$335.55	\$0.00	\$0.00	\$335.60	\$3,991.00	\$0.00	\$1,307.07
Total Depto		\$4,326.60	\$4,326.60	\$0.00	\$0.00	\$335.55	\$335.55	\$0.00	\$0.00	\$335.60	\$3,991.00	\$0.00	\$1,307.07
Departamento 43 INSTITUTO DE LA MUJER													
159	GARCIA DE ALBA VARGAS BLANCA NALLEL	\$4,550.55	\$4,550.55	\$0.00	\$0.00	\$359.91	\$359.91	\$0.00	\$0.00	\$359.95	\$4,190.60	\$0.00	\$1,361.94
Total Depto		\$4,550.55	\$4,550.55	\$0.00	\$0.00	\$359.91	\$359.91	\$0.00	\$0.00	\$359.95	\$4,190.60	\$0.00	\$1,361.94
Departamento 44 ARCHIVO													
244	ESPINO SANCHEZ MARTIN	\$3,423.00	\$3,423.00	-\$125.10	\$0.00	\$237.24	\$112.13	\$0.00	\$0.00	\$112.20	\$3,310.80	\$0.00	\$1,176.26
Total Depto		\$3,423.00	\$3,423.00	-\$125.10	\$0.00	\$237.24	\$112.13	\$0.00	\$0.00	\$112.20	\$3,310.80	\$0.00	\$1,176.26
Departamento 45 REGLAMENTOS													
087	PELAYO PELAYO JUAN ARMANDO	\$3,525.75	\$3,525.75	-\$107.37	\$0.00	\$248.42	\$141.04	\$0.00	\$0.00	\$140.95	\$3,384.80	\$0.00	\$1,118.34
229	AGUILA JAUREGUI VICTOR ALFONSO	\$4,090.35	\$4,090.35	\$0.00	\$0.00	\$309.84	\$309.84	\$0.00	\$0.00	\$309.75	\$3,780.60	\$0.00	\$1,250.23
271	PEREZ ANDRADE RUBEN	\$2,420.18	\$2,420.18	-\$160.30	-\$19.65	\$140.64	\$0.00	\$0.00	\$0.00	-\$19.62	\$2,439.80	\$0.00	\$923.65
Total Depto		\$10,036.28	\$10,036.28	-\$267.67	-\$19.65	\$698.90	\$450.88	\$0.00	\$0.00	\$431.08	\$9,605.20	\$0.00	\$3,292.22
Departamento 46 DESARROLLO SOCIAL													
103	RUIZ LOPEZ YANETH	\$6,185.70	\$6,185.70	\$0.00	\$0.00	\$624.51	\$624.51	\$0.00	\$0.00	\$624.50	\$5,561.20	\$0.00	\$1,762.65
104	ASCENCIO MONTES ITZIA YULIANA	\$3,357.45	\$3,357.45	-\$125.10	\$0.00	\$230.10	\$105.00	\$0.00	\$0.00	\$105.05	\$3,252.40	\$0.00	\$1,079.00
Total Depto		\$9,543.15	\$9,543.15	-\$125.10	\$0.00	\$854.61	\$729.51	\$0.00	\$0.00	\$729.55	\$8,813.60	\$0.00	\$2,841.65
Departamento 47 CATASTRO													
115	PEREZ MORAN LUZ ELENA	\$5,391.15	\$5,391.15	\$0.00	\$0.00	\$484.50	\$484.50	\$0.00	\$0.00	\$484.55	\$4,906.60	\$0.00	\$1,567.94
116	GRANADOS TORRES JOSE ANGEL	\$3,525.75	\$3,525.75	-\$107.37	\$0.00	\$248.42	\$141.04	\$0.00	\$0.00	\$141.15	\$3,384.60	\$0.00	\$1,118.34
Total Depto		\$8,916.90	\$8,916.90	-\$107.37	\$0.00	\$732.92	\$625.54	\$0.00	\$0.00	\$625.70	\$8,291.20	\$0.00	\$2,686.28
Departamento 48 RASTRO MUNICIPAL													
119	ZAMORANO GONZALES J ASCENCION	\$4,054.80	\$4,054.80	\$0.00	\$0.00	\$305.98	\$305.98	\$0.00	\$0.00	\$306.00	\$3,748.80	\$0.00	\$1,241.98
224	LOPEZ ZAVALZA GUSTAVO	\$3,833.70	\$3,833.70	\$0.00	\$0.00	\$281.92	\$281.92	\$0.00	\$0.00	\$281.90	\$3,551.80	\$0.00	\$1,190.27
Total Depto		\$7,888.50	\$7,888.50	\$0.00	\$0.00	\$587.90	\$587.90	\$0.00	\$0.00	\$587.90	\$7,300.60	\$0.00	\$2,432.25

Departamento 50 GANADERA													
196	ESQUIVEL TEJEDA DANIEL	\$3,781.50	\$3,781.50	\$0.00	\$0.00	\$276.24	\$276.24	\$0.00	\$0.00	\$276.10	\$3,505.40	\$0.00	\$1,178.09
Total Depto		\$3,781.50	\$3,781.50	\$0.00	\$0.00	\$276.24	\$276.24	\$0.00	\$0.00	\$276.10	\$3,505.40	\$0.00	\$1,178.09
Departamento 54 PARTICIPACION CIUDADANA													
145	RESENDIS PRUDENCIO ERIKA DOLORES	\$3,889.50	\$3,889.50	\$0.00	\$0.00	\$287.99	\$287.99	\$0.00	\$0.00	\$287.90	\$3,601.60	\$0.00	\$1,203.31
219	CANAL PELAYO OSCAR ULISES	\$4,090.35	\$4,090.35	\$0.00	\$0.00	\$309.84	\$309.84	\$0.00	\$0.00	\$309.75	\$3,780.60	\$0.00	\$1,250.23
Total Depto		\$7,979.85	\$7,979.85	\$0.00	\$0.00	\$597.83	\$597.83	\$0.00	\$0.00	\$597.65	\$7,382.20	\$0.00	\$2,453.54
Departamento 59 JUEZ MUNICIPAL													
112	ZAVALZA GOMEZ LAUREANO	\$6,025.50	\$6,025.50	\$0.00	\$0.00	\$595.80	\$595.80	\$0.00	\$0.00	\$595.70	\$5,429.80	\$0.00	\$1,723.41
Total Depto		\$6,025.50	\$6,025.50	\$0.00	\$0.00	\$595.80	\$595.80	\$0.00	\$0.00	\$595.70	\$5,429.80	\$0.00	\$1,723.41
Total Gral.		\$572,682.69	\$572,682.69	-\$6,216.92	-\$926.50	\$54,480.35	\$49,189.82	\$1,700.00	\$0.00	\$49,962.89	\$522,719.80	\$0.00	\$172,022.65