

MUNICIPIO DE AYUTLA JALISCO

Lista de Raya (forma tabular)

Periodo 16 al 16 Quincenal del 16/08/2022 al 31/08/2022

Reg Pat IMSS: 00000000000,00000000001

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	*TOTAL* *DEDUCCIONES*	*NETO*	*TOTAL* *OBLIGACIONES*
<b>Reg. Pat. IMSS: 00000000001</b>											
<b>Departamento 2 PARQUES Y JARDINES</b>											
132	PELAYO SANCHEZ JOSE	\$2,717.85	\$2,717.85	-\$145.38	\$0.00	\$160.52	\$15.14	\$0.00	\$15.05	\$2,702.80	\$987.85
138	AMBROSIO SUAREZ ANTONIO	\$2,420.18	\$2,420.18	-\$160.30	-\$19.65	\$140.64	\$0.00	\$0.00	-\$19.62	\$2,439.80	\$927.91
139	ASCENCIO NUÑEZ JOSE	\$2,420.18	\$2,420.18	-\$160.30	-\$19.65	\$140.64	\$0.00	\$0.00	-\$19.62	\$2,439.80	\$947.53
140	GABRIEL SANTANA MA ISABEL	\$2,420.18	\$2,420.18	-\$160.30	-\$19.65	\$140.64	\$0.00	\$0.00	-\$19.62	\$2,439.80	\$947.53
141	SOLTERO AMADOR JUAN	\$2,420.18	\$2,420.18	-\$160.30	-\$19.65	\$140.64	\$0.00	\$0.00	-\$19.62	\$2,439.80	\$947.53
144	LEPE VIZCARRA JOSE	\$2,468.62	\$2,468.62	-\$150.09	-\$6.35	\$143.74	\$0.00	\$0.00	-\$6.38	\$2,475.00	\$897.30
226	ASCENCIO BIBIAN JOSE	\$2,420.18	\$2,420.18	-\$160.30	-\$19.65	\$140.64	\$0.00	\$0.00	-\$19.82	\$2,440.00	\$947.53
<b>Total Depto</b>		<b>\$17,287.37</b>	<b>\$17,287.37</b>	<b>-\$1,096.97</b>	<b>-\$104.60</b>	<b>\$1,007.46</b>	<b>\$15.14</b>	<b>\$0.00</b>	<b>-\$89.63</b>	<b>\$17,377.00</b>	<b>\$6,603.18</b>
<b>Departamento 3 SERVICIOS GENERALES</b>											
118	DE LA CRUZ SANTANA ANA REFUGIO	\$3,289.95	\$3,289.95	-\$125.10	\$0.00	\$222.76	\$97.66	\$0.00	\$97.75	\$3,192.20	\$1,129.70
170	SALAZAR AMARAL DASY DENISSE	\$4,542.30	\$4,542.30	\$0.00	\$0.00	\$359.02	\$359.02	\$0.00	\$359.10	\$4,183.20	\$1,444.52
230	LOPEZ ZAVALZA MARIA DEL CARMEN	\$4,206.45	\$4,206.45	\$0.00	\$0.00	\$322.48	\$322.48	\$0.00	\$322.65	\$3,883.80	\$1,357.21
256	ARCE PEREZ JUAN MANUEL	\$6,735.00	\$6,735.00	\$0.00	\$0.00	\$727.49	\$727.49	\$0.00	\$727.60	\$6,007.40	\$2,014.78
<b>Total Depto</b>		<b>\$18,773.70</b>	<b>\$18,773.70</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$1,631.75</b>	<b>\$1,506.65</b>	<b>\$0.00</b>	<b>\$1,507.10</b>	<b>\$17,266.60</b>	<b>\$5,946.21</b>
<b>Departamento 7 OBRA PUBLICA</b>											
126	URIBE GOMEZ ANA MARGARITA	\$4,339.50	\$4,339.50	\$0.00	\$0.00	\$336.95	\$336.95	\$0.00	\$336.90	\$4,002.60	\$1,391.79
127	MARISCAL VARGAS ERNESTO	\$6,689.85	\$6,689.85	\$0.00	\$0.00	\$717.85	\$717.85	\$0.00	\$717.85	\$5,972.00	\$2,003.05
259	OROZCO MORALES DIEGO ARMANDO	\$9,847.20	\$9,847.20	\$0.00	\$0.00	\$1,392.26	\$1,392.26	\$0.00	\$1,392.40	\$8,454.80	\$2,824.12
273	ANACLETO GOMEZ EDUARDO	\$6,045.00	\$6,045.00	\$0.00	\$0.00	\$599.30	\$599.30	\$0.00	\$599.20	\$5,445.80	\$1,835.32
<b>Total Depto</b>		<b>\$26,921.55</b>	<b>\$26,921.55</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,046.36</b>	<b>\$3,046.36</b>	<b>\$0.00</b>	<b>\$3,046.35</b>	<b>\$23,875.20</b>	<b>\$8,054.28</b>
<b>Departamento 8 MODULO DE MAQUINARIA</b>											
121	RANGEL TORO JOSE DE JESUS	\$5,652.90	\$5,652.90	\$0.00	\$0.00	\$529.03	\$529.03	\$0.00	\$529.10	\$5,123.80	\$1,733.33
<b>Total Depto</b>		<b>\$5,652.90</b>	<b>\$5,652.90</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$529.03</b>	<b>\$529.03</b>	<b>\$0.00</b>	<b>\$529.10</b>	<b>\$5,123.80</b>	<b>\$1,733.33</b>
<b>Departamento 11 AGUA POTABLE Y ALCANTARILLADO</b>											
147	MADERA AGUILAR ERNESTO	\$3,525.75	\$3,525.75	-\$107.37	\$0.00	\$248.42	\$141.04	\$0.00	\$140.95	\$3,384.80	\$1,188.18
281	ARREOLA GOMEZ RICARDO	\$8,129.55	\$8,129.55	\$0.00	\$0.00	\$1,025.37	\$1,025.37	\$0.00	\$1,025.55	\$7,104.00	\$2,377.43
<b>Total Depto</b>		<b>\$11,655.30</b>	<b>\$11,655.30</b>	<b>-\$107.37</b>	<b>\$0.00</b>	<b>\$1,273.79</b>	<b>\$1,166.41</b>	<b>\$0.00</b>	<b>\$1,166.50</b>	<b>\$10,488.80</b>	<b>\$3,565.61</b>
<b>Departamento 15 PRESIDENCIA</b>											
073	ALMARAZ ALTAMIRANO FERNANDA JAKELLY	\$3,357.75	\$3,357.75	-\$125.10	\$0.00	\$230.14	\$105.04	\$0.00	\$105.15	\$3,252.60	\$1,146.51
074	PRUDENCIO VARGAS JOSE ANGEL	\$18,740.10	\$18,740.10	\$0.00	\$0.00	\$3,408.93	\$3,408.93	\$0.00	\$3,408.90	\$15,331.20	\$5,136.85
085	LOMELI OROZCO DENYSS	\$9,548.10	\$9,548.10	\$0.00	\$0.00	\$1,328.37	\$1,328.37	\$0.00	\$1,328.30	\$8,219.80	\$2,746.34
222	LLAMAS ARIAS MA AZUCENA	\$2,420.18	\$2,420.18	-\$160.30	-\$19.65	\$140.64	\$0.00	\$0.00	-\$19.62	\$2,439.80	\$947.53
<b>Total Depto</b>		<b>\$34,066.13</b>	<b>\$34,066.13</b>	<b>-\$285.40</b>	<b>-\$19.65</b>	<b>\$5,108.08</b>	<b>\$4,842.34</b>	<b>\$0.00</b>	<b>\$4,822.73</b>	<b>\$29,243.40</b>	<b>\$9,977.23</b>
<b>Departamento 16 SALA DE REGIDORES</b>											
162	GUITRON GOMEZ NOE GUADALUPE	\$6,045.00	\$6,045.00	\$0.00	\$0.00	\$599.30	\$599.30	\$0.00	\$599.40	\$5,445.60	\$1,835.32
291	HERNANDEZ PATIÑO ELISA	\$6,045.00	\$6,045.00	\$0.00	\$0.00	\$599.30	\$599.30	\$0.00	\$599.20	\$5,445.80	\$1,835.32
292	ALENCASTRO GONZALEZ SALVADOR	\$6,045.00	\$6,045.00	\$0.00	\$0.00	\$599.30	\$599.30	\$0.00	\$599.20	\$5,445.80	\$1,835.32
293	RANGEL SANCHEZ BRUNO	\$6,045.00	\$6,045.00	\$0.00	\$0.00	\$599.30	\$599.30	\$0.00	\$599.20	\$5,445.80	\$1,835.32
294	GONZALEZ AGUILAR MARIA DE LOURDES	\$6,045.00	\$6,045.00	\$0.00	\$0.00	\$599.30	\$599.30	\$0.00	\$599.20	\$5,445.80	\$1,835.32

295	ZABALZA PELAYO ILEANA MARLEENE	\$6,045.00	\$6,045.00	\$0.00	\$0.00	\$599.30	\$599.30	\$0.00	\$599.20	\$5,445.80	\$1,835.32
296	TELLES SANCHEZ CRUZ ADRIANA	\$6,045.00	\$6,045.00	\$0.00	\$0.00	\$599.30	\$599.30	\$0.00	\$599.20	\$5,445.80	\$1,835.32
297	BARREDA NARANJO RAMON	\$6,045.00	\$6,045.00	\$0.00	\$0.00	\$599.30	\$599.30	\$0.00	\$599.20	\$5,445.80	\$1,835.32
298	SANCHEZ CAMPOS JAVIER	\$6,045.00	\$6,045.00	\$0.00	\$0.00	\$599.30	\$599.30	\$0.00	\$599.20	\$5,445.80	\$1,835.32
<b>Total Depto</b>		<b>\$54,405.00</b>	<b>\$54,405.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,393.70</b>	<b>\$5,393.70</b>	<b>\$0.00</b>	<b>\$5,393.00</b>	<b>\$49,012.00</b>	<b>\$16,517.88</b>
<b>Departamento 17 SECRETARIA GENERAL</b>											
265	MENDOZA GUERRERO JOSE REFUGIO	\$9,643.95	\$9,643.95	\$0.00	\$0.00	\$1,348.85	\$1,348.85	\$0.00	\$1,348.75	\$8,295.20	\$2,771.29
309	MENDEZ GUTIERREZ CESAR MANUEL	\$3,780.00	\$3,780.00	\$0.00	\$0.00	\$276.08	\$276.08	\$0.00	\$276.20	\$3,503.80	\$1,251.18
<b>Total Depto</b>		<b>\$13,423.95</b>	<b>\$13,423.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,624.93</b>	<b>\$1,624.93</b>	<b>\$0.00</b>	<b>\$1,624.95</b>	<b>\$11,799.00</b>	<b>\$4,022.47</b>
<b>Departamento 18 SINDICATURA</b>											
301	VARGAS CONTRERAS VERONICA GABRIELA	\$12,547.65	\$12,547.65	\$0.00	\$0.00	\$1,969.08	\$1,969.08	\$0.00	\$1,969.25	\$10,578.40	\$3,526.43
<b>Total Depto</b>		<b>\$12,547.65</b>	<b>\$12,547.65</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,969.08</b>	<b>\$1,969.08</b>	<b>\$0.00</b>	<b>\$1,969.25</b>	<b>\$10,578.40</b>	<b>\$3,526.43</b>
<b>Departamento 19 OFICIALIA MAYOR</b>											
109	CORONA CONTRERAS GLORIA MIREYA	\$4,881.15	\$4,881.15	\$0.00	\$0.00	\$402.90	\$402.90	\$0.00	\$402.75	\$4,478.40	\$1,532.67
158	CONTRERAS VARGAS VIDAL	\$6,480.00	\$6,480.00	\$0.00	\$0.00	\$677.25	\$677.25	\$0.00	\$677.20	\$5,802.80	\$1,948.45
242	FLORES VILLASEÑOR ADRIAN	\$3,525.75	\$3,525.75	-\$107.37	\$0.00	\$248.42	\$141.04	\$0.00	\$141.15	\$3,384.60	\$1,188.18
262	RODRIGUEZ PONCE MIGUEL ANGEL	\$3,525.75	\$3,525.75	-\$107.37	\$0.00	\$248.42	\$141.04	\$0.00	\$140.95	\$3,384.80	\$1,188.18
285	SOLTERO GUITRON URIEL	\$4,912.50	\$4,912.50	\$0.00	\$0.00	\$407.92	\$407.92	\$0.00	\$407.90	\$4,504.60	\$1,540.80
<b>Total Depto</b>		<b>\$23,325.15</b>	<b>\$23,325.15</b>	<b>-\$214.74</b>	<b>\$0.00</b>	<b>\$1,984.91</b>	<b>\$1,770.15</b>	<b>\$0.00</b>	<b>\$1,769.95</b>	<b>\$21,555.20</b>	<b>\$7,398.28</b>
<b>Departamento 20 RECURSOS HUMANOS</b>											
302	LOMELI CASILLAS NEFTALY MARYSOL	\$4,950.00	\$4,950.00	\$0.00	\$0.00	\$413.92	\$413.92	\$0.00	\$414.00	\$4,536.00	\$1,550.57
<b>Total Depto</b>		<b>\$4,950.00</b>	<b>\$4,950.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$413.92</b>	<b>\$413.92</b>	<b>\$0.00</b>	<b>\$414.00</b>	<b>\$4,536.00</b>	<b>\$1,550.57</b>
<b>Departamento 21 TRANSPARENCIA</b>											
089	TORRES URIBE ANTONIO DE JESUS	\$4,973.55	\$4,973.55	\$0.00	\$0.00	\$417.69	\$417.69	\$0.00	\$417.55	\$4,556.00	\$1,556.69
289	IBARRA SOLTERO DANIELA GUADALUPE	\$3,357.30	\$3,357.30	-\$125.10	\$0.00	\$230.09	\$104.99	\$0.00	\$104.90	\$3,252.40	\$1,146.43
<b>Total Depto</b>		<b>\$8,330.85</b>	<b>\$8,330.85</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$647.78</b>	<b>\$522.68</b>	<b>\$0.00</b>	<b>\$522.45</b>	<b>\$7,808.40</b>	<b>\$2,703.12</b>
<b>Departamento 22 DEPORTES</b>											
091	OROZCO GONZALEZ JOSE ANTONIO	\$3,151.80	\$3,151.80	-\$125.10	\$0.00	\$207.73	\$82.63	\$0.00	\$82.80	\$3,069.00	\$1,095.46
282	ALVARADO ABUNDIS JOSE AARON	\$4,342.50	\$4,342.50	\$0.00	\$0.00	\$337.28	\$337.28	\$0.00	\$337.30	\$4,005.20	\$1,392.59
<b>Total Depto</b>		<b>\$7,494.30</b>	<b>\$7,494.30</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$545.01</b>	<b>\$419.91</b>	<b>\$0.00</b>	<b>\$420.10</b>	<b>\$7,074.20</b>	<b>\$2,488.05</b>
<b>Departamento 23 REGISTRO CIVIL</b>											
093	MARISCAL LOPEZ SUSANA	\$5,312.70	\$5,312.70	\$0.00	\$0.00	\$471.95	\$471.95	\$0.00	\$471.90	\$4,840.80	\$1,644.90
160	IÑIGUEZ GUITRON ALEJANDRA	\$3,525.75	\$3,525.75	-\$107.37	\$0.00	\$248.42	\$141.04	\$0.00	\$141.15	\$3,384.60	\$1,188.18
<b>Total Depto</b>		<b>\$8,838.45</b>	<b>\$8,838.45</b>	<b>-\$107.37</b>	<b>\$0.00</b>	<b>\$720.37</b>	<b>\$612.99</b>	<b>\$0.00</b>	<b>\$613.05</b>	<b>\$8,225.40</b>	<b>\$2,833.08</b>
<b>Departamento 24 EDUCACION</b>											
092	COLIN BADILLA ERIK	\$3,182.55	\$3,182.55	-\$125.10	\$0.00	\$211.08	\$85.97	\$0.00	\$85.95	\$3,096.60	\$1,103.07
095	DURAN TELLEZ SOCORRO	\$2,468.62	\$2,468.62	-\$150.09	-\$6.35	\$143.74	\$0.00	\$0.00	-\$6.38	\$2,475.00	\$897.30
101	URIBE CASTELLON MIGUEL	\$2,420.18	\$2,420.18	-\$160.30	-\$19.65	\$140.64	\$0.00	\$0.00	-\$19.62	\$2,439.80	\$947.53
<b>Total Depto</b>		<b>\$8,071.35</b>	<b>\$8,071.35</b>	<b>-\$435.49</b>	<b>-\$26.00</b>	<b>\$495.46</b>	<b>\$85.97</b>	<b>\$0.00</b>	<b>\$59.95</b>	<b>\$8,011.40</b>	<b>\$2,947.90</b>
<b>Departamento 25 CULTURA</b>											
077	URIBE JIMENEZ LAURA GRICELDA	\$4,467.30	\$4,467.30	\$0.00	\$0.00	\$350.86	\$350.86	\$0.00	\$350.90	\$4,116.40	\$1,425.04
098	VENTURA CASAREZ LORENA	\$2,420.18	\$2,420.18	-\$160.30	-\$19.65	\$140.64	\$0.00	\$0.00	-\$19.62	\$2,439.80	\$947.53
287	PRUDENCIO DIEGO KATIA ALEJANDRA	\$3,167.25	\$3,167.25	-\$125.10	\$0.00	\$209.41	\$84.31	\$0.00	\$84.25	\$3,083.00	\$1,099.25
288	LUCAS ALVAREZ ANGEL LUCIANO	\$2,593.05	\$2,593.05	-\$160.30	-\$8.59	\$151.71	\$0.00	\$0.00	-\$8.55	\$2,601.60	\$1,024.89
<b>Total Depto</b>		<b>\$12,647.78</b>	<b>\$12,647.78</b>	<b>-\$445.70</b>	<b>-\$28.24</b>	<b>\$852.62</b>	<b>\$435.17</b>	<b>\$0.00</b>	<b>\$406.98</b>	<b>\$12,240.80</b>	<b>\$4,496.71</b>
<b>Departamento 26 TALLER MECANICO</b>											
099	CANAL PELAYO RAMON	\$3,593.40	\$3,593.40	-\$107.37	\$0.00	\$255.78	\$148.40	\$0.00	\$148.40	\$3,445.00	\$1,204.91
100	CANAL SANCHEZ RAMON	\$5,024.70	\$5,024.70	\$0.00	\$0.00	\$425.87	\$425.87	\$0.00	\$425.90	\$4,598.80	\$1,569.99

195	LOPEZ ROBLES GUADALUPE IVAN	\$8,215.05	\$8,215.05	\$0.00	\$0.00	\$1,043.63	\$1,043.63	\$0.00	\$1,043.65	\$7,171.40	\$2,399.68
<b>Total Depto</b>		<b>\$16,833.15</b>	<b>\$16,833.15</b>	<b>-\$107.37</b>	<b>\$0.00</b>	<b>\$1,725.28</b>	<b>\$1,617.90</b>	<b>\$0.00</b>	<b>\$1,617.95</b>	<b>\$15,215.20</b>	<b>\$5,174.58</b>
<b>Departamento 30 MANTENIMIENTO DE INMUEBLE</b>											
107	AGUILAR GIL MARIA ELENA	\$2,420.18	\$2,420.18	-\$160.30	-\$19.65	\$140.64	\$0.00	\$0.00	-\$19.62	\$2,439.80	\$947.53
255	ACEVEDO BERONCHI MA. MERCEDES	\$2,420.18	\$2,420.18	-\$160.30	-\$19.65	\$140.64	\$0.00	\$0.00	-\$19.62	\$2,439.80	\$947.53
290	RODRIGUEZ LOPEZ SILVIA ELIZABETH	\$2,420.18	\$2,420.18	-\$160.30	-\$19.65	\$140.64	\$0.00	\$0.00	-\$19.62	\$2,439.80	\$947.53
300	RODRIGUEZ GONZALEZ MERCEDES	\$3,893.40	\$3,893.40	\$0.00	\$0.00	\$288.42	\$288.42	\$0.00	\$288.40	\$3,605.00	\$1,279.31
<b>Total Depto</b>		<b>\$11,153.94</b>	<b>\$11,153.94</b>	<b>-\$480.90</b>	<b>-\$58.95</b>	<b>\$710.34</b>	<b>\$288.42</b>	<b>\$0.00</b>	<b>\$229.54</b>	<b>\$10,924.40</b>	<b>\$4,121.90</b>
<b>Departamento 31 DELEGACIONES</b>											
303	DOROTEO GOMEZ RAMON	\$2,420.18	\$2,420.18	-\$160.30	-\$19.65	\$140.64	\$0.00	\$0.00	-\$19.62	\$2,439.80	\$947.53
304	PEÑA DE LA CRUZ JOSE NICOLAS	\$3,893.40	\$3,893.40	\$0.00	\$0.00	\$288.42	\$288.42	\$0.00	\$288.40	\$3,605.00	\$1,279.31
305	SANCHEZ ARELLANO JONATHAN ISRAEL	\$2,420.18	\$2,420.18	-\$160.30	-\$19.65	\$140.64	\$0.00	\$0.00	-\$19.62	\$2,439.80	\$947.53
306	BRAMBILA PELAYO MARIA BERTA ALICIA	\$2,420.18	\$2,420.18	-\$160.30	-\$19.65	\$140.64	\$0.00	\$0.00	-\$19.62	\$2,439.80	\$947.53
308	SANCHEZ SANCHEZ MARCELA	\$2,420.18	\$2,420.18	-\$160.30	-\$19.65	\$140.64	\$0.00	\$0.00	-\$19.62	\$2,439.80	\$947.53
311	REYNAGA RUIZ MIRIAM YULIANA	\$2,420.18	\$2,420.18	-\$160.30	-\$19.65	\$140.64	\$0.00	\$0.00	-\$19.62	\$2,439.80	\$947.53
<b>Total Depto</b>		<b>\$15,994.30</b>	<b>\$15,994.30</b>	<b>-\$801.50</b>	<b>-\$98.25</b>	<b>\$991.62</b>	<b>\$288.42</b>	<b>\$0.00</b>	<b>\$190.30</b>	<b>\$15,804.00</b>	<b>\$6,016.96</b>
<b>Departamento 32 HACIENDA MUNICIPAL</b>											
106	TORRES CHAVEZ MARIA DE LOURDES	\$9,642.30	\$9,642.30	\$0.00	\$0.00	\$1,348.49	\$1,348.49	\$0.00	\$1,348.50	\$8,293.80	\$2,770.86
217	LEPE ZAVALZA MARIA DEL ROSARIO	\$3,357.30	\$3,357.30	-\$125.10	\$0.00	\$230.09	\$104.99	\$0.00	\$104.90	\$3,252.40	\$1,146.43
253	MEDINA LOERA ROXETE ANALI	\$3,618.60	\$3,618.60	-\$107.37	\$0.00	\$258.52	\$151.14	\$0.00	\$151.00	\$3,467.60	\$1,211.19
276	BEDOYA CRUZ REGINA ITZEL	\$12,150.00	\$12,150.00	\$0.00	\$0.00	\$1,884.14	\$1,884.14	\$0.00	\$1,884.20	\$10,265.80	\$3,423.01
<b>Total Depto</b>		<b>\$28,768.20</b>	<b>\$28,768.20</b>	<b>-\$232.47</b>	<b>\$0.00</b>	<b>\$3,721.24</b>	<b>\$3,488.76</b>	<b>\$0.00</b>	<b>\$3,488.60</b>	<b>\$25,279.60</b>	<b>\$8,551.49</b>
<b>Departamento 33 PROVEEDURIA</b>											
111	LOPEZ BARBA CINTHIA GUADALUPE	\$8,025.00	\$8,025.00	\$0.00	\$0.00	\$1,003.04	\$1,003.04	\$0.00	\$1,003.00	\$7,022.00	\$2,350.25
269	PEÑA RODRIGUEZ ANGELINA	\$3,167.25	\$3,167.25	-\$125.10	\$0.00	\$209.41	\$84.31	\$0.00	\$84.45	\$3,082.80	\$1,099.31
<b>Total Depto</b>		<b>\$11,192.25</b>	<b>\$11,192.25</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$1,212.45</b>	<b>\$1,087.35</b>	<b>\$0.00</b>	<b>\$1,087.45</b>	<b>\$10,104.80</b>	<b>\$3,449.56</b>
<b>Departamento 34 SERVICIOS MEDICOS</b>											
129	ARCE GOMEZ LUCIANO	\$4,973.55	\$4,973.55	\$0.00	\$0.00	\$417.69	\$417.69	\$0.00	\$417.75	\$4,555.80	\$1,556.69
188	ARREOLA MONTES CECILIA	\$4,326.60	\$4,326.60	\$0.00	\$0.00	\$335.55	\$335.55	\$0.00	\$335.60	\$3,991.00	\$1,388.42
228	ZAMORANO FREGOSO LUZ EVELIA	\$2,420.18	\$2,420.18	-\$160.30	-\$19.65	\$140.64	\$0.00	\$0.00	-\$19.62	\$2,439.80	\$947.53
238	CONTRERAS GUZMAN EDGAR YOBANI	\$2,839.20	\$2,839.20	-\$145.38	\$0.00	\$173.72	\$28.34	\$0.00	\$28.10	\$2,810.80	\$1,017.94
246	AMADOR ELIZONDO KARLA YESENIA	\$3,846.15	\$3,846.15	\$0.00	\$0.00	\$283.28	\$283.28	\$0.00	\$283.35	\$3,562.80	\$1,267.60
280	ORTEGA JUAREZ GUILLERMO	\$6,018.45	\$6,168.45	\$0.00	\$0.00	\$621.42	\$621.42	\$0.00	\$621.45	\$5,547.00	\$1,831.43
<b>Total Depto</b>		<b>\$24,424.13</b>	<b>\$24,574.13</b>	<b>-\$305.68</b>	<b>-\$19.65</b>	<b>\$1,972.30</b>	<b>\$1,686.28</b>	<b>\$0.00</b>	<b>\$1,666.93</b>	<b>\$22,907.20</b>	<b>\$8,009.61</b>
<b>Departamento 35 PLANTA TRATADORA</b>											
130	FLORES LOPEZ ALEJANDRO	\$4,049.85	\$4,049.85	\$0.00	\$0.00	\$305.44	\$305.44	\$0.00	\$305.45	\$3,744.40	\$1,318.10
131	GUERRERO LOERA HECTOR ANDRES	\$3,654.15	\$3,654.15	\$0.00	\$0.00	\$262.39	\$262.39	\$0.00	\$262.35	\$3,391.80	\$1,219.98
<b>Total Depto</b>		<b>\$7,704.00</b>	<b>\$7,704.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$567.83</b>	<b>\$567.83</b>	<b>\$0.00</b>	<b>\$567.80</b>	<b>\$7,136.20</b>	<b>\$2,538.08</b>
<b>Departamento 36 DRENAJE Y ALCANTARILLADO</b>											
134	BIBIAN URIBE ROGACIANO	\$2,420.18	\$2,420.18	-\$160.30	-\$19.65	\$140.64	\$0.00	\$0.00	-\$19.62	\$2,439.80	\$947.53
135	BRAMBILA COVIAN RAYMUNDO	\$3,781.50	\$3,781.50	\$0.00	\$0.00	\$276.24	\$276.24	\$0.00	\$276.10	\$3,505.40	\$1,251.58
<b>Total Depto</b>		<b>\$6,201.68</b>	<b>\$6,201.68</b>	<b>-\$160.30</b>	<b>-\$19.65</b>	<b>\$416.88</b>	<b>\$276.24</b>	<b>\$0.00</b>	<b>\$256.48</b>	<b>\$5,945.20</b>	<b>\$2,199.11</b>
<b>Departamento 37 INSTITUTO DE LA JUVENTUD</b>											
284	ALCALA LEPE SILVIA	\$4,467.30	\$4,467.30	\$0.00	\$0.00	\$350.86	\$350.86	\$0.00	\$350.70	\$4,116.60	\$1,425.04
<b>Total Depto</b>		<b>\$4,467.30</b>	<b>\$4,467.30</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$350.86</b>	<b>\$350.86</b>	<b>\$0.00</b>	<b>\$350.70</b>	<b>\$4,116.60</b>	<b>\$1,425.04</b>
<b>Departamento 39 CONTRALORIA MUNICIPAL</b>											
237	OROZCO FONSECA MARIA CONCEPCION	\$6,185.70	\$6,185.70	\$0.00	\$0.00	\$624.51	\$624.51	\$0.00	\$624.50	\$5,561.20	\$1,871.92
<b>Total Depto</b>		<b>\$6,185.70</b>	<b>\$6,185.70</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$624.51</b>	<b>\$624.51</b>	<b>\$0.00</b>	<b>\$624.50</b>	<b>\$5,561.20</b>	<b>\$1,871.92</b>

<b>Departamento 42 ECOLOGIA</b>											
157	GARCIA DE ALBA VILLASEÑOR ELIZABETH	\$4,326.60	\$4,326.60	\$0.00	\$0.00	\$335.55	\$335.55	\$0.00	\$335.60	\$3,991.00	\$1,388.42
<b>Total Depto</b>		<b>\$4,326.60</b>	<b>\$4,326.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$335.55</b>	<b>\$335.55</b>	<b>\$0.00</b>	<b>\$335.60</b>	<b>\$3,991.00</b>	<b>\$1,388.42</b>
<b>Departamento 43 INSTITUTO DE LA MUJER</b>											
159	GARCIA DE ALBA VARGAS BLANCA NALLELY	\$4,550.55	\$4,550.55	\$0.00	\$0.00	\$359.91	\$359.91	\$0.00	\$359.95	\$4,190.60	\$1,446.67
<b>Total Depto</b>		<b>\$4,550.55</b>	<b>\$4,550.55</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$359.91</b>	<b>\$359.91</b>	<b>\$0.00</b>	<b>\$359.95</b>	<b>\$4,190.60</b>	<b>\$1,446.67</b>
<b>Departamento 44 ARCHIVO</b>											
244	ESPINO SANCHEZ MARTIN	\$3,423.00	\$3,423.00	-\$125.10	\$0.00	\$237.24	\$112.13	\$0.00	\$112.20	\$3,310.80	\$1,250.13
<b>Total Depto</b>		<b>\$3,423.00</b>	<b>\$3,423.00</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$237.24</b>	<b>\$112.13</b>	<b>\$0.00</b>	<b>\$112.20</b>	<b>\$3,310.80</b>	<b>\$1,250.13</b>
<b>Departamento 45 REGLAMENTOS</b>											
087	PELAYO PELAYO JUAN ARMANDO	\$3,525.75	\$3,525.75	-\$107.37	\$0.00	\$248.42	\$141.04	\$0.00	\$141.15	\$3,384.60	\$1,188.18
229	AGUILA JAUREGUI VICTOR ALFONSO	\$4,090.35	\$4,090.35	\$0.00	\$0.00	\$309.84	\$309.84	\$0.00	\$309.95	\$3,780.40	\$1,328.12
271	PEREZ ANDRADE RUBEN	\$2,420.18	\$2,420.18	-\$160.30	-\$19.65	\$140.64	\$0.00	\$0.00	-\$19.62	\$2,439.80	\$947.53
<b>Total Depto</b>		<b>\$10,036.28</b>	<b>\$10,036.28</b>	<b>-\$267.67</b>	<b>-\$19.65</b>	<b>\$698.90</b>	<b>\$450.88</b>	<b>\$0.00</b>	<b>\$431.48</b>	<b>\$9,604.80</b>	<b>\$3,463.83</b>
<b>Departamento 46 DESARROLLO SOCIAL</b>											
103	RUIZ LOPEZ YANETH	\$6,185.70	\$6,185.70	\$0.00	\$0.00	\$624.51	\$624.51	\$0.00	\$624.50	\$5,561.20	\$1,871.92
104	ASCENCIO MONTES ITZIA YULIANA	\$3,357.45	\$3,357.45	-\$125.10	\$0.00	\$230.10	\$105.00	\$0.00	\$105.05	\$3,252.40	\$1,146.46
<b>Total Depto</b>		<b>\$9,543.15</b>	<b>\$9,543.15</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$854.61</b>	<b>\$729.51</b>	<b>\$0.00</b>	<b>\$729.55</b>	<b>\$8,813.60</b>	<b>\$3,018.38</b>
<b>Departamento 47 CATASTRO</b>											
115	PEREZ MORAN LUZ ELENA	\$5,391.15	\$5,391.15	\$0.00	\$0.00	\$484.50	\$484.50	\$0.00	\$484.55	\$4,906.60	\$1,665.28
116	GRANADOS TORRES JOSE ANGEL	\$3,525.75	\$3,525.75	-\$107.37	\$0.00	\$248.42	\$141.04	\$0.00	\$140.95	\$3,384.80	\$1,188.18
<b>Total Depto</b>		<b>\$8,916.90</b>	<b>\$8,916.90</b>	<b>-\$107.37</b>	<b>\$0.00</b>	<b>\$732.92</b>	<b>\$625.54</b>	<b>\$0.00</b>	<b>\$625.50</b>	<b>\$8,291.40</b>	<b>\$2,853.46</b>
<b>Departamento 48 RASTRO MUNICIPAL</b>											
119	ZAMORANO GONZALES J ASCENCION	\$4,054.80	\$4,054.80	\$0.00	\$0.00	\$305.98	\$305.98	\$0.00	\$306.00	\$3,748.80	\$1,319.36
224	LOPEZ ZAVALZA GUSTAVO	\$3,833.70	\$3,833.70	\$0.00	\$0.00	\$281.92	\$281.92	\$0.00	\$282.10	\$3,551.60	\$1,264.51
<b>Total Depto</b>		<b>\$7,888.50</b>	<b>\$7,888.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$587.90</b>	<b>\$587.90</b>	<b>\$0.00</b>	<b>\$588.10</b>	<b>\$7,300.40</b>	<b>\$2,583.87</b>
<b>Departamento 50 GANADERA</b>											
196	ESQUIVEL TEJEDA DANIEL	\$3,781.50	\$3,781.50	\$0.00	\$0.00	\$276.24	\$276.24	\$0.00	\$276.30	\$3,505.20	\$1,251.58
<b>Total Depto</b>		<b>\$3,781.50</b>	<b>\$3,781.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$276.24</b>	<b>\$276.24</b>	<b>\$0.00</b>	<b>\$276.30</b>	<b>\$3,505.20</b>	<b>\$1,251.58</b>
<b>Departamento 54 PARTICIPACION CIUDADANA</b>											
145	RESENDIS PRUDENCIO ERIKA DOLORES	\$3,889.50	\$3,889.50	\$0.00	\$0.00	\$287.99	\$287.99	\$0.00	\$288.10	\$3,601.40	\$1,278.36
219	CANAL PELAYO OSCAR ULISES	\$4,090.35	\$4,090.35	\$0.00	\$0.00	\$309.84	\$309.84	\$0.00	\$309.95	\$3,780.40	\$1,328.12
<b>Total Depto</b>		<b>\$7,979.85</b>	<b>\$7,979.85</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$597.83</b>	<b>\$597.83</b>	<b>\$0.00</b>	<b>\$598.05</b>	<b>\$7,381.80</b>	<b>\$2,606.48</b>
<b>Departamento 59 JUEZ MUNICIPAL</b>											
112	ZAVALZA GOMEZ LAUREANO	\$6,025.50	\$6,025.50	\$0.00	\$0.00	\$595.80	\$595.80	\$0.00	\$595.90	\$5,429.60	\$1,830.25
<b>Total Depto</b>		<b>\$6,025.50</b>	<b>\$6,025.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$595.80</b>	<b>\$595.80</b>	<b>\$0.00</b>	<b>\$595.90</b>	<b>\$5,429.60</b>	<b>\$1,830.25</b>
<b>Total Gral.</b>		<b>\$584,905.66</b>	<b>\$585,055.66</b>	<b>-\$5,906.90</b>	<b>-\$394.64</b>	<b>\$55,925.79</b>	<b>\$50,413.62</b>	<b>\$1,700.00</b>	<b>\$51,719.66</b>	<b>\$533,336.00</b>	<b>\$185,403.14</b>