

MUNICIPIO DE AYUTLA JALISCO

Lista de Raya (forma tabular)

Periodo 18 al 18 Quincenal del 16/09/2022 al 30/09/2022

Reg Pat IMSS: 0000000000.0000000001
RFC: MAY -850101-BQ5

Código	Empleado	Salarios	Séptimo día	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	*TOTAL* *DEDUCCIONES*	*NETO*	Guarderia I.M.S.S. (7)	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
Reg. Pat. IMSS: 0000000001													
Departamento 2 PARQUES Y JARDINES													
132	PELAYO SANCHEZ JOSE	\$2,717.85	\$0.00	\$2,717.85	-\$145.38	\$0.00	\$160.52	\$15.14	\$15.05	\$2,702.80	\$28.12	\$0.00	\$929.50
138	AMBROSIO SUAREZ ANTONIO	\$2,247.31	\$0.00	\$2,247.31	-\$174.78	-\$45.20	\$129.58	\$0.00	-\$45.29	\$2,292.60	\$22.47	\$0.00	\$865.03
139	ASCENCIO NUÑEZ JOSE	\$2,247.31	\$0.00	\$2,247.31	-\$174.78	-\$45.20	\$129.58	\$0.00	-\$45.29	\$2,292.60	\$23.25	\$0.00	\$883.29
140	GABRIEL SANTANA MA. ISABEL	\$2,247.31	\$0.00	\$2,247.31	-\$174.78	-\$45.20	\$129.58	\$0.00	-\$45.29	\$2,292.60	\$23.25	\$0.00	\$883.29
141	SOLTERO AMADOR JUAN	\$2,247.31	\$0.00	\$2,247.31	-\$174.78	-\$45.20	\$129.58	\$0.00	-\$45.29	\$2,292.60	\$23.25	\$0.00	\$883.29
144	LEPE VISCARRA JOSE	\$2,292.29	\$0.00	\$2,292.29	-\$174.78	-\$42.33	\$132.46	\$0.00	-\$42.31	\$2,334.60	\$23.72	\$0.00	\$836.49
226	ASCENCIO BIBIAN JOSE	\$2,247.31	\$0.00	\$2,247.31	-\$174.78	-\$45.20	\$129.58	\$0.00	-\$45.29	\$2,292.60	\$23.25	\$0.00	\$883.29
Total Depto		\$16,246.69	\$0.00	\$16,246.69	-\$1,194.06	-\$268.33	\$940.88	\$15.14	-\$253.71	\$16,500.40	\$167.31	\$0.00	\$6,164.18
Departamento 3 SERVICIOS GENERALES													
118	DE LA CRUZ SANTANA ANA REFUGIO	\$3,289.95	\$0.00	\$3,289.95	-\$125.10	\$0.00	\$222.76	\$97.66	\$97.75	\$3,192.20	\$34.04	\$0.00	\$1,063.20
170	SALAZAR AMARAL DASY DENISSE	\$4,542.30	\$0.00	\$4,542.30	\$0.00	\$0.00	\$359.02	\$359.02	\$358.90	\$4,183.40	\$47.00	\$0.00	\$1,359.92
230	LOPEZ ZAVALZA MARIA DEL CARMEN	\$4,206.45	\$0.00	\$4,206.45	\$0.00	\$0.00	\$322.48	\$322.48	\$322.45	\$3,884.00	\$43.53	\$0.00	\$1,277.64
256	ARCE PEREZ JUAN MANUEL	\$6,735.00	\$0.00	\$6,735.00	\$0.00	\$0.00	\$727.49	\$727.49	\$727.60	\$6,007.40	\$69.69	\$0.00	\$1,897.25
Total Depto		\$18,773.70	\$0.00	\$18,773.70	-\$125.10	\$0.00	\$1,631.75	\$1,506.65	\$1,506.70	\$17,267.00	\$194.26	\$0.00	\$5,598.01
Departamento 7 OBRA PUBLICA													
126	URIBE GOMEZ ANA MARGARITA	\$4,339.50	\$0.00	\$4,339.50	\$0.00	\$0.00	\$336.95	\$336.95	\$336.90	\$4,002.60	\$44.90	\$0.00	\$1,310.21
127	MARISCAL VARGAS ERNESTO	\$6,689.85	\$0.00	\$6,689.85	\$0.00	\$0.00	\$717.85	\$717.85	\$717.85	\$5,972.00	\$69.22	\$0.00	\$1,886.21
259	OROZCO MORALES DIEGO ARMANDO	\$9,847.20	\$0.00	\$9,847.20	\$0.00	\$0.00	\$1,392.26	\$1,392.26	\$1,392.20	\$8,455.00	\$101.89	\$0.00	\$2,659.92
273	ANACLETO GOMEZ EDUARDO	\$6,045.00	\$0.00	\$6,045.00	\$0.00	\$0.00	\$599.30	\$599.30	\$599.20	\$5,445.80	\$62.55	\$0.00	\$1,728.17
Total Depto		\$26,921.55	\$0.00	\$26,921.55	\$0.00	\$0.00	\$3,046.36	\$3,046.36	\$3,046.15	\$23,875.40	\$278.56	\$0.00	\$7,584.51
Departamento 8 MODULO DE MAQUINARIA													
121	RANGEL TORO JOSE DE JESUS	\$5,652.90	\$0.00	\$5,652.90	\$0.00	\$0.00	\$529.03	\$529.03	\$528.90	\$5,124.00	\$58.49	\$0.00	\$1,632.07
Total Depto		\$5,652.90	\$0.00	\$5,652.90	\$0.00	\$0.00	\$529.03	\$529.03	\$528.90	\$5,124.00	\$58.49	\$0.00	\$1,632.07
Departamento 11 AGUA POTABLE Y ALCANTARILLADO													
147	MADERA AGUILAR ERNESTO	\$3,525.75	\$0.00	\$3,525.75	-\$107.37	\$0.00	\$248.42	\$141.04	\$141.15	\$3,384.60	\$36.48	\$0.00	\$1,118.34
281	ARREOLA GOMEZ RICARDO	\$8,129.55	\$0.00	\$8,129.55	\$0.00	\$0.00	\$1,025.37	\$1,025.37	\$1,025.35	\$7,104.20	\$84.12	\$0.00	\$2,239.00
Total Depto		\$11,655.30	\$0.00	\$11,655.30	-\$107.37	\$0.00	\$1,273.79	\$1,166.41	\$1,166.50	\$10,488.80	\$120.60	\$0.00	\$3,357.34
Departamento 15 PRESIDENCIA													
073	ALMARAZ ALTAMIRANO FERNANDA JAKELL	\$3,357.75	\$0.00	\$3,357.75	-\$125.10	\$0.00	\$230.14	\$105.04	\$104.95	\$3,252.80	\$34.74	\$0.00	\$1,079.06
074	PRUDENCIO VARGAS JOSE ANGEL	\$18,740.10	\$0.00	\$18,740.10	\$0.00	\$0.00	\$3,408.93	\$3,408.93	\$3,408.90	\$15,331.20	\$193.91	\$0.00	\$4,839.23
085	LOMELI OROZCO DENYSS	\$9,548.10	\$0.00	\$9,548.10	\$0.00	\$0.00	\$1,328.37	\$1,328.37	\$1,328.50	\$8,219.60	\$98.80	\$0.00	\$2,586.65
222	LLAMAS ARIAS MA AZUCENA	\$2,247.31	\$0.00	\$2,247.31	-\$174.78	-\$45.20	\$129.58	\$0.00	-\$45.09	\$2,292.40	\$23.25	\$0.00	\$883.29
Total Depto		\$33,893.26	\$0.00	\$33,893.26	-\$299.88	-\$45.20	\$5,097.02	\$4,842.34	\$4,797.26	\$29,096.00	\$350.70	\$0.00	\$9,388.23
Departamento 16 SALA DE REGIDORES													
162	QUITRON GOMEZ NOE GUADALUPE	\$6,045.00	\$0.00	\$6,045.00	\$0.00	\$0.00	\$599.30	\$599.30	\$599.40	\$5,445.60	\$62.55	\$0.00	\$1,728.17
291	HERNANDEZ PATIÑO ELISA	\$6,045.00	\$0.00	\$6,045.00	\$0.00	\$0.00	\$599.30	\$599.30	\$599.20	\$5,445.80	\$62.55	\$0.00	\$1,728.17
292	ALENCASTRO GONZALEZ SALVADOR	\$6,045.00	\$0.00	\$6,045.00	\$0.00	\$0.00	\$599.30	\$599.30	\$599.20	\$5,445.80	\$62.55	\$0.00	\$1,728.17
293	RANGEL SANCHEZ BRUNO	\$6,045.00	\$0.00	\$6,045.00	\$0.00	\$0.00	\$599.30	\$599.30	\$599.20	\$5,445.80	\$62.55	\$0.00	\$1,728.17
294	GONZALEZ AGUILAR MARIA DE LOURDES	\$6,045.00	\$0.00	\$6,045.00	\$0.00	\$0.00	\$599.30	\$599.30	\$599.20	\$5,445.80	\$62.55	\$0.00	\$1,728.17
295	ZABALZA PELAYO ILEANA MARLENEE	\$6,045.00	\$0.00	\$6,045.00	\$0.00	\$0.00	\$599.30	\$599.30	\$599.20	\$5,445.80	\$62.55	\$0.00	\$1,728.17
296	TELLES SANCHEZ CRUZ ADRIANA	\$6,045.00	\$0.00	\$6,045.00	\$0.00	\$0.00	\$599.30	\$599.30	\$599.20	\$5,445.80	\$62.55	\$0.00	\$1,728.17
297	BARREDA NARANJO RAMON	\$6,045.00	\$0.00	\$6,045.00	\$0.00	\$0.00	\$599.30	\$599.30	\$599.20	\$5,445.80	\$62.55	\$0.00	\$1,728.17
298	SANCHEZ CAMPOS JAVIER	\$6,045.00	\$0.00	\$6,045.00	\$0.00	\$0.00	\$599.30	\$599.30	\$599.20	\$5,445.80	\$62.55	\$0.00	\$1,728.17
Total Depto		\$54,405.00	\$0.00	\$54,405.00	\$0.00	\$0.00	\$5,393.70	\$5,393.70	\$5,393.00	\$49,012.00	\$562.95	\$0.00	\$15,553.53
Departamento 17 SECRETARIA GENERAL													
265	MENDOZA GUERRERO JOSE REFUGIO	\$9,643.95	\$0.00	\$9,643.95	\$0.00	\$0.00	\$1,348.85	\$1,348.85	\$1,348.75	\$8,295.20	\$99.79	\$0.00	\$2,610.11
309	MENDEZ GUTIERREZ CESAR MANUEL	\$3,780.00	\$0.00	\$3,780.00	\$0.00	\$0.00	\$276.08	\$276.08	\$276.00	\$3,504.00	\$39.11	\$0.00	\$1,177.71
Total Depto		\$13,423.95	\$0.00	\$13,423.95	\$0.00	\$0.00	\$1,624.93	\$1,624.93	\$1,624.75	\$11,799.20	\$138.90	\$0.00	\$3,787.82

Departamento 18 SINDICATURA													
301	VARGAS CONTRERAS VERONICA GABRIEL	\$12,547.65	\$0.00	\$12,547.65	\$0.00	\$0.00	\$1,969.08	\$1,969.08	\$1,969.05	\$10,578.60	\$129.84	\$0.00	\$3,321.71
Total Depto		\$12,547.65	\$0.00	\$12,547.65	\$0.00	\$0.00	\$1,969.08	\$1,969.08	\$1,969.05	\$10,578.60	\$129.84	\$0.00	\$3,321.71
Departamento 19 OFICIALIA MAYOR													
109	CORONA CONTRERAS GLORIA MIREYA	\$4,881.15	\$0.00	\$4,881.15	\$0.00	\$0.00	\$402.90	\$402.90	\$402.95	\$4,478.20	\$50.51	\$0.00	\$1,442.98
158	CONTRERAS VARGAS VIDAL	\$6,480.00	\$0.00	\$6,480.00	\$0.00	\$0.00	\$677.25	\$677.25	\$677.20	\$5,802.80	\$67.05	\$0.00	\$1,834.77
242	FLORES VILLASEÑOR ADRIAN	\$3,525.75	\$0.00	\$3,525.75	-\$107.37	\$0.00	\$248.42	\$141.04	\$141.15	\$3,384.60	\$36.48	\$0.00	\$1,118.34
262	RODRIGUEZ PONCE MIGUEL ANGEL	\$3,525.75	\$0.00	\$3,525.75	-\$107.37	\$0.00	\$248.42	\$141.04	\$140.95	\$3,384.80	\$36.48	\$0.00	\$1,118.34
285	SOLTERO GUITRON URIEL	\$4,912.50	\$0.00	\$4,912.50	\$0.00	\$0.00	\$407.92	\$407.92	\$407.90	\$4,504.60	\$50.83	\$0.00	\$1,450.64
Total Depto		\$23,325.15	\$0.00	\$23,325.15	-\$214.74	\$0.00	\$1,984.91	\$1,770.15	\$1,770.15	\$21,655.00	\$241.35	\$0.00	\$6,965.07
Departamento 20 RECURSOS HUMANOS													
302	LOMELI CASILLAS NEFTALY MARYSOL	\$4,950.00	\$0.00	\$4,950.00	\$0.00	\$0.00	\$413.92	\$413.92	\$413.80	\$4,536.20	\$51.22	\$0.00	\$1,459.83
Total Depto		\$4,950.00	\$0.00	\$4,950.00	\$0.00	\$0.00	\$413.92	\$413.92	\$413.80	\$4,536.20	\$51.22	\$0.00	\$1,459.83
Departamento 21 TRANSPARENCIA													
089	TORRES URIBE ANTONIO DE JESUS	\$4,973.55	\$0.00	\$4,973.55	\$0.00	\$0.00	\$417.69	\$417.69	\$417.75	\$4,555.80	\$51.46	\$0.00	\$1,465.60
289	IBARRA SOLTERO DANIELA GUADALUPE	\$3,357.30	\$0.00	\$3,357.30	-\$125.10	\$0.00	\$230.09	\$104.99	\$104.90	\$3,252.40	\$34.74	\$0.00	\$1,078.97
Total Depto		\$8,330.85	\$0.00	\$8,330.85	-\$125.10	\$0.00	\$647.78	\$522.68	\$522.65	\$7,808.20	\$86.20	\$0.00	\$2,544.57
Departamento 22 DEPORTES													
091	OROZCO GONZALEZ JOSE ANTONIO	\$3,151.80	\$0.00	\$3,151.80	-\$125.10	\$0.00	\$207.73	\$82.63	\$82.60	\$3,069.20	\$32.61	\$0.00	\$1,030.93
282	ALVARADO ABUNDIS JOSE AARON	\$4,342.50	\$0.00	\$4,342.50	\$0.00	\$0.00	\$337.28	\$337.28	\$337.30	\$4,005.20	\$44.93	\$0.00	\$1,310.95
Total Depto		\$7,494.30	\$0.00	\$7,494.30	-\$125.10	\$0.00	\$545.01	\$419.91	\$419.90	\$7,074.40	\$77.54	\$0.00	\$2,341.88
Departamento 23 REGISTRO CIVIL													
093	MARISCAL LOPEZ SUSANA	\$5,312.70	\$0.00	\$5,312.70	\$0.00	\$0.00	\$471.95	\$471.95	\$471.90	\$4,840.80	\$54.97	\$0.00	\$1,548.72
160	IÑIGUEZ GUITRON ALEJANDRA	\$3,525.75	\$0.00	\$3,525.75	-\$107.37	\$0.00	\$248.42	\$141.04	\$141.15	\$3,384.60	\$36.48	\$0.00	\$1,118.34
Total Depto		\$8,838.45	\$0.00	\$8,838.45	-\$107.37	\$0.00	\$720.37	\$612.99	\$613.05	\$8,225.40	\$91.45	\$0.00	\$2,667.06
Departamento 24 EDUCACION													
082	COLIN BADILLA ERIK	\$3,182.55	\$0.00	\$3,182.55	-\$125.10	\$0.00	\$211.08	\$85.97	\$85.95	\$3,096.60	\$32.93	\$0.00	\$1,038.11
095	DURAN TELLES SOCORRO	\$2,292.29	\$0.00	\$2,292.29	-\$174.78	-\$42.33	\$132.46	\$0.00	-\$42.31	\$2,334.60	\$23.72	\$0.00	\$836.49
101	URIBE CASTELLON MIGUEL	\$2,247.31	\$0.00	\$2,247.31	-\$174.78	-\$45.20	\$129.58	\$0.00	-\$45.29	\$2,292.60	\$23.25	\$0.00	\$883.29
Total Depto		\$7,722.15	\$0.00	\$7,722.15	-\$474.66	-\$87.53	\$473.12	\$85.97	-\$1.65	\$7,723.80	\$79.90	\$0.00	\$2,757.89
Departamento 25 CULTURA													
077	URIBE JIMENEZ LAURA GRICELDA	\$4,467.30	\$0.00	\$4,467.30	\$0.00	\$0.00	\$350.86	\$350.86	\$350.90	\$4,116.40	\$46.23	\$0.00	\$1,341.56
098	VENTURA CASAREZ LORENA	\$2,247.31	\$0.00	\$2,247.31	-\$174.78	-\$45.20	\$129.58	\$0.00	-\$45.09	\$2,292.40	\$23.25	\$0.00	\$883.29
287	PRUDENCIO DIEGO KATIA ALEJANDRA	\$3,167.25	\$0.00	\$3,167.25	-\$125.10	\$0.00	\$209.41	\$84.31	\$84.25	\$3,083.00	\$32.77	\$0.00	\$1,034.51
288	LUCAS ALVAREZ ANGEL LUCIANO	\$2,593.05	\$0.00	\$2,593.05	-\$160.30	-\$8.59	\$151.71	\$0.00	-\$8.55	\$2,601.60	\$26.83	\$0.00	\$964.05
Total Depto		\$12,474.91	\$0.00	\$12,474.91	-\$460.18	-\$53.79	\$841.56	\$435.17	\$381.51	\$12,093.40	\$129.08	\$0.00	\$4,223.41
Departamento 26 TALLER MECANICO													
099	CANAL PELAYO RAMON	\$3,593.40	\$0.00	\$3,593.40	-\$107.37	\$0.00	\$255.78	\$148.40	\$148.40	\$3,445.00	\$37.18	\$0.00	\$1,134.10
100	CANAL SANCHEZ RAMON	\$5,024.70	\$0.00	\$5,024.70	\$0.00	\$0.00	\$425.87	\$425.87	\$425.90	\$4,598.80	\$51.99	\$0.00	\$1,478.15
195	LOPEZ ROBLES GUADALUPE IVAN	\$8,215.05	\$0.00	\$8,215.05	\$0.00	\$0.00	\$1,043.63	\$1,043.63	\$1,043.65	\$7,171.40	\$85.01	\$0.00	\$2,259.98
Total Depto		\$16,833.15	\$0.00	\$16,833.15	-\$107.37	\$0.00	\$1,725.28	\$1,617.90	\$1,617.95	\$15,215.20	\$174.18	\$0.00	\$4,872.23
Departamento 30 MANTENIMIENTO DE INMUEBLE													
107	AGUILAR GIL MARIA ELENA	\$2,247.31	\$0.00	\$2,247.31	-\$174.78	-\$45.20	\$129.58	\$0.00	-\$45.29	\$2,292.60	\$23.25	\$0.00	\$883.29
255	ACEVEDO BERONCHI MA. MERCEDES	\$2,247.31	\$0.00	\$2,247.31	-\$174.78	-\$45.20	\$129.58	\$0.00	-\$45.29	\$2,292.60	\$23.25	\$0.00	\$883.29
290	RODRIGUEZ LOPEZ SILVIA ELIZABETH	\$2,247.31	\$0.00	\$2,247.31	-\$174.78	-\$45.20	\$129.58	\$0.00	-\$45.29	\$2,292.60	\$23.25	\$0.00	\$883.29
300	RODRIGUEZ GONZALEZ MERCEDES	\$3,893.40	\$0.00	\$3,893.40	\$0.00	\$0.00	\$288.42	\$288.42	\$288.40	\$3,605.00	\$40.29	\$0.00	\$1,204.22
Total Depto		\$10,635.33	\$0.00	\$10,635.33	-\$524.34	-\$135.60	\$677.16	\$288.42	\$152.53	\$10,482.80	\$110.04	\$0.00	\$3,854.09
Departamento 31 DELEGACIONES													
303	DOROTEI GOMEZ RAMON	\$2,247.31	\$0.00	\$2,247.31	-\$174.78	-\$45.20	\$129.58	\$0.00	-\$45.09	\$2,292.40	\$23.25	\$0.00	\$883.29
304	PEÑA DE LA CRUZ JOSE NICOLAS	\$3,893.40	\$0.00	\$3,893.40	\$0.00	\$0.00	\$288.42	\$288.42	\$288.40	\$3,605.00	\$40.29	\$0.00	\$1,204.22
305	SANCHEZ ARELLANO JONATHAN ISRAEL	\$2,247.31	\$0.00	\$2,247.31	-\$174.78	-\$45.20	\$129.58	\$0.00	-\$45.09	\$2,292.40	\$23.25	\$0.00	\$883.29
306	BRAMBILA PELAYO MARIA BERTA ALICIA	\$2,247.31	\$0.00	\$2,247.31	-\$174.78	-\$45.20	\$129.58	\$0.00	-\$45.29	\$2,292.60	\$23.25	\$0.00	\$883.29
308	SANCHEZ SANCHEZ MARCELA	\$2,247.31	\$0.00	\$2,247.31	-\$174.78	-\$45.20	\$129.58	\$0.00	-\$45.09	\$2,292.40	\$23.25	\$0.00	\$883.29
311	REYNAGA RUIZ MIRIAM YULIANA	\$2,247.31	\$0.00	\$2,247.31	-\$174.78	-\$45.20	\$129.58	\$0.00	-\$45.29	\$2,292.60	\$23.25	\$0.00	\$883.29
Total Depto		\$15,129.95	\$0.00	\$15,129.95	-\$873.90	-\$226.00	\$936.32	\$288.42	\$62.55	\$15,067.40	\$156.54	\$0.00	\$5,620.67
Departamento 32 HACIENDA MUNICIPAL													
106	TORRES CHAVEZ MARIA DE LOURDES	\$9,642.30	\$0.00	\$9,642.30	\$0.00	\$0.00	\$1,348.49	\$1,348.49	\$1,348.50	\$8,293.80	\$99.77	\$0.00	\$2,609.72
217	LEPE ZAVALZA MARIA DEL ROSARIO	\$3,357.30	\$0.00	\$3,357.30	-\$125.10	\$0.00	\$230.09	\$104.99	\$104.90	\$3,252.40	\$34.74	\$0.00	\$1,078.97

253	MEDINA LOERA ROXETE ANALI	\$3,618.60	\$0.00	\$3,618.60	-\$107.37	\$0.00	\$258.52	\$151.14	\$151.20	\$3,467.40	\$37.44	\$0.00	\$1,140.02
276	BEDOYA CRUZ REGINA ITZEL	\$12,150.00	\$0.00	\$12,150.00	\$0.00	\$0.00	\$1,884.14	\$1,884.14	\$1,884.20	\$10,265.80	\$125.72	\$0.00	\$3,224.27
Total Depto		\$28,768.20	\$0.00	\$28,768.20	-\$232.47	\$0.00	\$3,721.24	\$3,488.76	\$3,488.80	\$25,279.40	\$297.67	\$0.00	\$8,052.98
Departamento 33 PROVEEDURIA													
111	LOPEZ BARBA CINTHIA GUADALUPE	\$8,025.00	\$0.00	\$8,025.00	\$0.00	\$0.00	\$1,003.04	\$1,003.04	\$1,003.00	\$7,022.00	\$83.04	\$0.00	\$2,213.39
269	PEÑA RODRIGUEZ ANGELINA	\$3,167.25	\$0.00	\$3,167.25	-\$125.10	\$0.00	\$209.41	\$84.31	\$84.25	\$3,083.00	\$32.77	\$0.00	\$1,034.55
Total Depto		\$11,192.25	\$0.00	\$11,192.25	-\$125.10	\$0.00	\$1,212.45	\$1,087.35	\$1,087.25	\$10,105.00	\$115.81	\$0.00	\$3,247.94
Departamento 34 SERVICIOS MEDICOS													
129	ARCE GOMEZ LUCIANO	\$4,973.55	\$0.00	\$4,973.55	\$0.00	\$0.00	\$417.69	\$417.69	\$417.75	\$4,555.80	\$51.46	\$0.00	\$1,465.60
188	ARREOLA MONTES CECILIA	\$4,326.60	\$0.00	\$4,326.60	\$0.00	\$0.00	\$335.55	\$335.55	\$335.60	\$3,991.00	\$44.77	\$0.00	\$1,307.07
228	ZAMORANO FREGOSO LUZ EVELIA	\$2,247.31	\$0.00	\$2,247.31	-\$174.78	-\$45.20	\$129.58	\$0.00	-\$45.29	\$2,292.60	\$23.25	\$0.00	\$883.29
238	CONTRERAS GUZMAN EDGAR YOBANI	\$2,839.20	\$0.00	\$2,839.20	-\$145.38	\$0.00	\$173.72	\$28.34	\$28.40	\$2,810.80	\$29.38	\$0.00	\$957.87
246	AMADOR ELIZONDO KARLA YESENIA	\$3,846.15	\$0.00	\$3,846.15	\$0.00	\$0.00	\$283.28	\$283.28	\$283.15	\$3,563.00	\$39.80	\$0.00	\$1,193.19
317	PEÑA REYES JORGE LUIS	\$6,018.45	\$0.00	\$6,018.45	\$0.00	\$0.00	\$594.54	\$594.54	\$594.65	\$5,423.80	\$62.28	\$0.00	\$1,721.66
Total Depto		\$24,251.26	\$0.00	\$24,251.26	-\$320.16	-\$45.20	\$1,934.36	\$1,659.40	\$1,614.26	\$22,637.00	\$250.94	\$0.00	\$7,528.68
Departamento 35 PLANTA TRATADORA													
130	FLORES LOPEZ ALEJANDRO	\$4,049.85	\$0.00	\$4,049.85	\$0.00	\$0.00	\$305.44	\$305.44	\$305.45	\$3,744.40	\$41.91	\$0.00	\$1,240.77
131	GUERRERO LOERA HECTOR ANDRES	\$3,654.15	\$0.00	\$3,654.15	\$0.00	\$0.00	\$262.39	\$262.39	\$262.35	\$3,391.80	\$37.81	\$0.00	\$1,148.29
Total Depto		\$7,704.00	\$0.00	\$7,704.00	\$0.00	\$0.00	\$567.83	\$567.83	\$567.80	\$7,136.20	\$79.72	\$0.00	\$2,389.06
Departamento 36 DRENAJE Y ALCANTARILLADO													
134	BIBIAN URIBE ROGACIANO	\$2,247.31	\$0.00	\$2,247.31	-\$174.78	-\$45.20	\$129.58	\$0.00	-\$45.09	\$2,292.40	\$23.25	\$0.00	\$883.29
135	BRAMBILA COVIAN RAYMUNDO	\$3,781.50	\$0.00	\$3,781.50	\$0.00	\$0.00	\$276.24	\$276.24	\$276.30	\$3,505.20	\$39.13	\$0.00	\$1,178.09
Total Depto		\$6,028.81	\$0.00	\$6,028.81	-\$174.78	-\$45.20	\$405.82	\$276.24	\$231.21	\$5,797.60	\$62.38	\$0.00	\$2,061.38
Departamento 37 INSTITUTO DE LA JUVENTUD													
284	ALCALA LEPE SILVIA	\$4,467.30	\$0.00	\$4,467.30	\$0.00	\$0.00	\$350.86	\$350.86	\$350.90	\$4,116.40	\$46.23	\$0.00	\$1,341.56
Total Depto		\$4,467.30	\$0.00	\$4,467.30	\$0.00	\$0.00	\$350.86	\$350.86	\$350.90	\$4,116.40	\$46.23	\$0.00	\$1,341.56
Departamento 39 CONTRALORIA MUNICIPAL													
237	OROZCO FONSECA MARIA CONCEPCION	\$6,185.70	\$0.00	\$6,185.70	\$0.00	\$0.00	\$624.51	\$624.51	\$624.50	\$5,561.20	\$64.01	\$0.00	\$1,762.65
Total Depto		\$6,185.70	\$0.00	\$6,185.70	\$0.00	\$0.00	\$624.51	\$624.51	\$624.50	\$5,561.20	\$64.01	\$0.00	\$1,762.65
Departamento 42 ECOLOGIA													
157	GARCIA DE ALBA VILASEÑOR ELIZABETH	\$4,326.60	\$0.00	\$4,326.60	\$0.00	\$0.00	\$335.55	\$335.55	\$335.40	\$3,991.20	\$44.77	\$0.00	\$1,307.07
Total Depto		\$4,326.60	\$0.00	\$4,326.60	\$0.00	\$0.00	\$335.55	\$335.55	\$335.40	\$3,991.20	\$44.77	\$0.00	\$1,307.07
Departamento 44 ARCHIVO													
244	ESPINO SANCHEZ MARTIN	\$3,423.00	\$0.00	\$3,423.00	-\$125.10	\$0.00	\$237.24	\$112.13	\$112.20	\$3,310.80	\$39.39	\$0.00	\$1,176.26
Total Depto		\$3,423.00	\$0.00	\$3,423.00	-\$125.10	\$0.00	\$237.24	\$112.13	\$112.20	\$3,310.80	\$39.39	\$0.00	\$1,176.26
Departamento 45 REGLAMENTOS													
087	PELAYO PELAYO JUAN ARMANDO	\$3,525.75	\$0.00	\$3,525.75	-\$107.37	\$0.00	\$248.42	\$141.04	\$141.15	\$3,384.60	\$36.48	\$0.00	\$1,118.34
229	AGUILA JAUREGUI VICTOR ALFONSO	\$4,090.35	\$0.00	\$4,090.35	\$0.00	\$0.00	\$309.84	\$309.84	\$309.95	\$3,780.40	\$42.32	\$0.00	\$1,250.23
271	PEREZ ANDRADE RUBEN	\$2,420.18	\$0.00	\$2,420.18	-\$160.30	-\$19.65	\$140.64	\$0.00	-\$19.82	\$2,440.00	\$25.04	\$0.00	\$923.65
Total Depto		\$10,036.28	\$0.00	\$10,036.28	-\$267.67	-\$19.65	\$698.90	\$450.88	\$431.28	\$9,605.00	\$103.84	\$0.00	\$3,292.22
Departamento 46 DESARROLLO SOCIAL													
103	RUIZ LOPEZ YANETH	\$6,185.70	\$0.00	\$6,185.70	\$0.00	\$0.00	\$624.51	\$624.51	\$624.50	\$5,561.20	\$64.01	\$0.00	\$1,762.65
104	ASCENCIO MONTES ITZIA YULIANA	\$3,357.45	\$0.00	\$3,357.45	-\$125.10	\$0.00	\$230.10	\$105.00	\$105.05	\$3,252.40	\$34.74	\$0.00	\$1,079.00
Total Depto		\$9,543.15	\$0.00	\$9,543.15	-\$125.10	\$0.00	\$854.61	\$729.51	\$729.55	\$8,813.60	\$98.75	\$0.00	\$2,841.65
Departamento 47 CATASTRO													
115	PEREZ MORAN LUZ ELENA	\$5,391.15	\$0.00	\$5,391.15	\$0.00	\$0.00	\$484.50	\$484.50	\$484.35	\$4,906.80	\$55.79	\$0.00	\$1,567.94
116	GRANADOS TORRES JOSE ANGEL	\$3,525.75	\$0.00	\$3,525.75	-\$107.37	\$0.00	\$248.42	\$141.04	\$140.95	\$3,384.80	\$36.48	\$0.00	\$1,118.34
Total Depto		\$8,916.90	\$0.00	\$8,916.90	-\$107.37	\$0.00	\$732.92	\$625.54	\$625.30	\$8,291.60	\$92.27	\$0.00	\$2,686.28
Departamento 48 RASTRO MUNICIPAL													
119	ZAMORANO GONZALEZ ASCENCION	\$4,054.80	\$0.00	\$4,054.80	\$0.00	\$0.00	\$305.98	\$305.98	\$306.00	\$3,748.80	\$41.96	\$0.00	\$1,241.98
224	LOPEZ ZAVALZA GUSTAVO	\$3,833.70	\$0.00	\$3,833.70	\$0.00	\$0.00	\$281.92	\$281.92	\$281.90	\$3,551.80	\$39.67	\$0.00	\$1,190.27
Total Depto		\$7,888.50	\$0.00	\$7,888.50	\$0.00	\$0.00	\$587.90	\$587.90	\$587.90	\$7,300.60	\$81.63	\$0.00	\$2,432.25
Departamento 50 GANADERA													
196	ESQUIVEL TEJEDA DANIEL	\$3,781.50	\$0.00	\$3,781.50	\$0.00	\$0.00	\$276.24	\$276.24	\$276.10	\$3,505.40	\$39.13	\$0.00	\$1,178.09
Total Depto		\$3,781.50	\$0.00	\$3,781.50	\$0.00	\$0.00	\$276.24	\$276.24	\$276.10	\$3,505.40	\$39.13	\$0.00	\$1,178.09

	\$3,781.50	\$0.00	\$3,781.50	\$0.00	\$0.00	\$276.24	\$276.24	\$276.10	\$3,505.40	\$39.13	\$0.00	\$1,178.09
Departamento 54 PARTICIPACION CIUDADANA												
145 RESENDIS PRUDENCIO ERIKA DOLORES	\$3,889.50	\$0.00	\$3,889.50	\$0.00	\$0.00	\$287.99	\$287.99	\$288.10	\$3,601.40	\$40.25	\$0.00	\$1,203.31
219 CANAL PELAYO OSCAR ULISES	\$4,090.35	\$0.00	\$4,090.35	\$0.00	\$0.00	\$309.84	\$309.84	\$309.95	\$3,780.40	\$42.32	\$0.00	\$1,250.23
Total Depto	\$7,979.85	\$0.00	\$7,979.85	\$0.00	\$0.00	\$597.83	\$597.83	\$598.05	\$7,381.80	\$82.57	\$0.00	\$2,453.54
Departamento 59 JUEZ MUNICIPAL												
112 ZAVALZA GOMEZ LAUREANO	\$6,025.50	\$0.00	\$6,025.50	\$0.00	\$0.00	\$595.80	\$595.80	\$595.90	\$5,429.60	\$62.35	\$0.00	\$1,723.41
Total Depto	\$6,025.50	\$0.00	\$6,025.50	\$0.00	\$0.00	\$595.80	\$595.80	\$595.90	\$5,429.60	\$62.35	\$0.00	\$1,723.41
Total Gral.	\$577,405.59	\$0.00	\$577,405.59	-\$6,216.92	-\$926.50	\$55,861.45	\$50,570.92	\$50,442.99	\$526,962.60	\$5,977.79	\$0.00	\$172,932.19