

MUNICIPIO DE AYUTLA JALISCO

Lista de Raya (forma tabular)

Periodo 19 al 19 Quincenal del 01/10/2022 al 15/10/2022

Reg Pat IMSS: 00000000000,0000000001
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*	*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	\$0.00	\$929.50
138	AMBROSIO SUAREZ ANTONIO	\$2,247.31	\$0.00	\$2,247.31	-\$174.78	-\$45.20	\$129.58	\$0.00	-\$45.09	\$2,292.40	\$0.00	\$865.03
139	ASCENCIO NUÑEZ JOSE	\$2,247.31	\$0.00	\$2,247.31	-\$174.78	-\$45.20	\$129.58	\$0.00	-\$45.09	\$2,292.40	\$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	-\$45.09	\$2,292.40	\$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	\$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	\$0.00	\$836.49
226	ASCENCIO BIBIAN JOSE	\$2,247.31	\$0.00	\$2,247.31	-\$174.78	-\$45.20	\$129.58	\$0.00	-\$45.09	\$2,292.40	\$0.00	\$883.29
Total Depto		\$16,246.69	\$0.00	\$16,246.69	-\$1,194.06	-\$268.33	\$940.88	\$15.14	-\$252.91	\$16,499.60	\$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	\$305.55	\$2,984.40	\$0.00	\$1,063.19
170	SALAZAR AMARAL DASY DENISSE	\$4,542.30	\$0.00	\$4,542.30	\$0.00	\$0.00	\$359.02	\$359.02	\$567.10	\$3,975.20	\$0.00	\$1,359.91
230	LOPEZ ZAVALZA MARIA DEL CARMEN	\$4,206.45	\$0.00	\$4,206.45	\$0.00	\$0.00	\$322.48	\$322.48	\$530.45	\$3,676.00	\$0.00	\$1,277.63
256	ARCE PEREZ JUAN MANUEL	\$6,735.00	\$0.00	\$6,735.00	\$0.00	\$0.00	\$727.49	\$727.49	\$935.40	\$5,799.60	\$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	\$2,338.50	\$16,435.20	\$0.00	\$5,597.98
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	\$544.90	\$3,794.60	\$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	\$925.85	\$5,764.00	\$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	\$1,600.20	\$8,247.00	\$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	\$807.40	\$5,237.60	\$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	\$3,878.35	\$23,043.20	\$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	\$737.10	\$4,915.80	\$0.00	\$1,632.05
Total Depto		\$5,652.90	\$0.00	\$5,652.90	\$0.00	\$0.00	\$529.03	\$529.03	\$737.10	\$4,915.80	\$0.00	\$1,632.05
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	\$348.95	\$3,176.80	\$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	\$1,233.35	\$6,896.20	\$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	\$1,582.30	\$10,073.00	\$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	\$313.15	\$3,044.60	\$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	\$3,816.90	\$15,123.20	\$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	\$1,536.30	\$8,011.80	\$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	\$162.71	\$2,084.60	\$0.00	\$883.29
Total Depto		\$33,893.26	\$0.00	\$33,893.26	-\$299.88	-\$45.20	\$5,097.02	\$4,842.34	\$5,629.06	\$28,264.20	\$0.00	\$9,388.23
Departamento 16 SALA DE REGIDORES												
162	GUITRON GOMEZ NOE GUADALUPE	\$6,045.00	\$0.00	\$6,045.00	\$0.00	\$0.00	\$599.30	\$599.30	\$807.20	\$5,237.80	\$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	\$807.40	\$5,237.60	\$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	\$807.40	\$5,237.60	\$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	\$807.40	\$5,237.60	\$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	\$807.40	\$5,237.60	\$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	\$807.40	\$5,237.60	\$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	\$807.40	\$5,237.60	\$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	\$599.40	\$5,445.60	\$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	\$807.40	\$5,237.60	\$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	\$7,058.40	\$47,346.60	\$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	\$1,556.95	\$8,087.00	\$0.00	\$2,610.11
309	MENZE GUTIERREZ CESAR MANUEL	\$3,780.00	\$0.00	\$3,780.00	\$0.00	\$0.00	\$276.08	\$276.08	\$484.20	\$3,295.80	\$0.00	\$1,177.70
Total Depto		\$13,423.95	\$0.00	\$13,423.95	\$0.00	\$0.00	\$1,624.93	\$1,624.93	\$2,041.15	\$11,382.80	\$0.00	\$3,787.81
Departamento 18 SINDICATURA												
301	VARGAS CONTRERAS VERONICA GABRIELA	\$12,547.65	\$0.00	\$12,547.65	\$0.00	\$0.00	\$1,969.08	\$1,969.08	\$2,177.05	\$10,370.60	\$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	\$2,177.05	\$10,370.60	\$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	\$610.95	\$4,270.20	\$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	\$885.40	\$5,594.60	\$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	\$140.95	\$3,384.80	\$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	\$348.95	\$3,176.80	\$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	\$616.10	\$4,296.40	\$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	\$2,602.35	\$20,722.80	\$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	\$622.00	\$4,328.00	\$0.00	\$1,459.83
Total Depto		\$4,950.00	\$0.00	\$4,950.00	\$0.00	\$0.00	\$413.92	\$413.92	\$622.00	\$4,328.00	\$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	\$625.75	\$4,347.80	\$0.00	\$1,465.60
289	IBARRA SOLTERO DANIELA GUADALUPE	\$4,057.50	\$0.00	\$4,057.50	\$0.00	\$0.00	\$306.27	\$306.27	\$514.30	\$3,543.20	\$0.00	\$1,242.56
Total Depto		\$9,031.05	\$0.00	\$9,031.05	\$0.00	\$0.00	\$723.96	\$723.96	\$1,140.05	\$7,891.00	\$0.00	\$2,708.16
Departamento 22 DEPORTES												
091	OROZCO GONZALEZ JOSE ANTONIO	\$3,151.80	\$0.00	\$3,151.80	-\$125.10	\$0.00	\$207.73	\$82.63	\$290.60	\$2,861.20	\$0.00	\$1,030.92
282	ALVARADO ABUNDIS JOSE AARON	\$4,342.50	\$0.00	\$4,342.50	\$0.00	\$0.00	\$337.28	\$337.28	\$545.30	\$3,797.20	\$0.00	\$1,310.95
Total Depto		\$7,494.30	\$0.00	\$7,494.30	-\$125.10	\$0.00	\$545.01	\$419.91	\$835.90	\$6,658.40	\$0.00	\$2,341.87
Departamento 23 REGISTRO CIVIL												
093	MARISCAL LOPEZ SUSANA	\$5,312.70	\$0.00	\$5,312.70	\$0.00	\$0.00	\$471.95	\$471.95	\$679.90	\$4,632.80	\$0.00	\$1,548.72
160	INIGUEZ GUITRON ALEJANDRA	\$3,525.75	\$0.00	\$3,525.75	-\$107.37	\$0.00	\$248.42	\$141.04	\$348.95	\$3,176.80	\$0.00	\$1,118.34
Total Depto		\$8,838.45	\$0.00	\$8,838.45	-\$107.37	\$0.00	\$720.37	\$612.99	\$1,028.85	\$7,809.60	\$0.00	\$2,667.06
Departamento 24 EDUCACION												
092	COLIN BADILLA ERIK	\$3,182.55	\$0.00	\$3,182.55	-\$125.10	\$0.00	\$211.08	\$85.97	\$293.95	\$2,888.60	\$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	\$0.00	\$836.49
101	URIBE CASTELLON MIGUEL	\$2,247.31	\$0.00	\$2,247.31	-\$174.78	-\$45.20	\$129.58	\$0.00	-\$45.09	\$2,292.40	\$0.00	\$883.29
Total Depto		\$7,722.15	\$0.00	\$7,722.15	-\$474.66	-\$87.53	\$473.12	\$85.97	\$206.55	\$7,515.60	\$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	\$558.90	\$3,908.40	\$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	\$162.71	\$2,084.60	\$0.00	\$883.29
287	PRUDENCIO DIEGO KATIA ALEJANDRA	\$2,956.10	\$0.00	\$2,956.10	-\$145.38	\$0.00	\$186.44	\$41.06	\$249.10	\$2,707.00	\$0.00	\$989.00
288	LUCAS ALVAREZ ANGEL LUCIANO	\$2,895.00	\$0.00	\$2,895.00	-\$145.38	\$0.00	\$179.79	\$34.41	\$242.40	\$2,652.60	\$0.00	\$970.91
Total Depto		\$12,565.71	\$0.00	\$12,565.71	-\$465.54	-\$45.20	\$846.67	\$426.33	\$1,213.11	\$11,352.60	\$0.00	\$4,184.76
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	\$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	\$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	\$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	\$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	\$162.91	\$2,084.40	\$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	\$162.71	\$2,084.60	\$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	\$162.91	\$2,084.40	\$0.00	\$883.29
300	RODRIGUEZ GONZALEZ MERCEDES	\$3,893.40	\$0.00	\$3,893.40	\$0.00	\$0.00	\$288.42	\$288.42	\$496.60	\$3,396.80	\$0.00	\$1,204.22
Total Depto		\$10,635.33	\$0.00	\$10,635.33	-\$524.34	-\$135.60	\$677.16	\$288.42	\$985.13	\$9,650.20	\$0.00	\$3,854.09
Departamento 31 DELEGACIONES												

303	DOROTEO GOMEZ RAMON	\$2,247.31	\$0.00	\$2,247.31	-\$174.78	-\$45.20	\$129.58	\$0.00	-\$45.29	\$2,292.60	\$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	\$288.60	\$3,604.80	\$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	-\$45.29	\$2,292.60	\$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	-\$45.09	\$2,292.40	\$0.00	\$883.29
308	SANCHEZ SANCHEZ MARCELA	\$2,247.31	\$0.00	\$2,247.31	-\$174.78	-\$45.20	\$129.58	\$0.00	-\$45.29	\$2,292.60	\$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	-\$45.09	\$2,292.40	\$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	\$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	\$1,556.50	\$8,085.80	\$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	\$313.10	\$3,044.20	\$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	\$359.00	\$3,259.60	\$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	\$2,092.20	\$10,057.80	\$0.00	\$3,224.26
318	ACEVES CUEVAS ESTEFANI	\$3,357.30	\$0.00	\$3,357.30	-\$125.10	\$0.00	\$230.09	\$104.99	\$312.90	\$3,044.40	\$0.00	\$1,078.97
Total Depto		\$32,125.50	\$0.00	\$32,125.50	-\$357.57	\$0.00	\$3,951.33	\$3,593.75	\$4,633.70	\$27,491.80	\$0.00	\$9,131.94
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	\$1,211.00	\$6,814.00	\$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	\$84.45	\$3,082.80	\$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	\$1,295.45	\$9,896.80	\$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	\$417.55	\$4,556.00	\$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	\$335.40	\$3,991.20	\$0.00	\$1,307.06
228	ZAMORANO FREGOSO LUZ EVELIA	\$2,247.31	\$0.00	\$2,247.31	-\$174.78	-\$45.20	\$129.58	\$0.00	\$162.91	\$2,084.40	\$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	\$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	\$491.35	\$3,354.80	\$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	\$802.45	\$5,216.00	\$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	\$2,238.06	\$22,013.20	\$0.00	\$7,528.67
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	\$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	\$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	\$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	-\$45.29	\$2,292.60	\$0.00	\$883.29
135	BRAMBILA COVIAN RAYMUNDO	\$3,781.50	\$0.00	\$3,781.50	\$0.00	\$0.00	\$276.24	\$276.24	\$276.10	\$3,505.40	\$0.00	\$1,178.09
Total Depto		\$6,028.81	\$0.00	\$6,028.81	-\$174.78	-\$45.20	\$405.82	\$276.24	\$230.81	\$5,798.00	\$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	\$558.90	\$3,908.40	\$0.00	\$1,341.56
Total Depto		\$4,467.30	\$0.00	\$4,467.30	\$0.00	\$0.00	\$350.86	\$350.86	\$558.90	\$3,908.40	\$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	\$832.50	\$5,353.20	\$0.00	\$1,762.65
Total Depto		\$6,185.70	\$0.00	\$6,185.70	\$0.00	\$0.00	\$624.51	\$624.51	\$832.50	\$5,353.20	\$0.00	\$1,762.65
Departamento 42 ECOLOGIA												
157	GARCIA DE ALBA VILLASEÑOR ELIZABETH	\$4,326.60	\$0.00	\$4,326.60	\$0.00	\$0.00	\$335.55	\$335.55	\$543.60	\$3,783.00	\$0.00	\$1,307.06
Total Depto		\$4,326.60	\$0.00	\$4,326.60	\$0.00	\$0.00	\$335.55	\$335.55	\$543.60	\$3,783.00	\$0.00	\$1,307.06
Departamento 44 ARCHIVO												
244	ESPINO SANCHEZ MARTIN	\$3,423.00	\$0.00	\$3,423.00	-\$125.10	\$0.00	\$237.24	\$112.13	\$320.20	\$3,102.80	\$0.00	\$1,176.26
Total Depto		\$3,423.00	\$0.00	\$3,423.00	-\$125.10	\$0.00	\$237.24	\$112.13	\$320.20	\$3,102.80	\$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	\$348.95	\$3,176.80	\$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	\$309.75	\$3,780.60	\$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	\$188.38	\$2,231.80	\$0.00	\$923.65
Total Depto		\$10,036.28	\$0.00	\$10,036.28	-\$267.67	-\$19.65	\$698.90	\$450.88	\$847.08	\$9,189.20	\$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	\$832.50	\$5,353.20	\$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	\$313.05	\$3,044.40	\$0.00	\$1,079.00
Total Depto		\$9,543.15	\$0.00	\$9,543.15	-\$125.10	\$0.00	\$854.61	\$729.51	\$1,145.55	\$8,397.60	\$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	\$692.55	\$4,698.60	\$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	\$349.15	\$3,176.60	\$0.00	\$1,118.34
Total Depto		\$8,916.90	\$0.00	\$8,916.90	-\$107.37	\$0.00	\$732.92	\$625.54	\$1,041.70	\$7,875.20	\$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	\$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	\$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	\$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	\$276.30	\$3,505.20	\$0.00	\$1,178.09
Total Depto		\$3,781.50	\$0.00	\$3,781.50	\$0.00	\$0.00	\$276.24	\$276.24	\$276.30	\$3,505.20	\$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	\$495.90	\$3,393.60	\$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	\$309.75	\$3,780.60	\$0.00	\$1,250.23
Total Depto		\$7,979.85	\$0.00	\$7,979.85	\$0.00	\$0.00	\$597.83	\$597.83	\$805.65	\$7,174.20	\$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	\$803.70	\$5,221.80	\$0.00	\$1,723.41
Total Depto		\$6,025.50	\$0.00	\$6,025.50	\$0.00	\$0.00	\$595.80	\$595.80	\$803.70	\$5,221.80	\$0.00	\$1,723.41
Total Gral.		\$576,203.84	\$0.00	\$576,203.84	-\$6,222.28	-\$917.91	\$55,694.90	\$50,390.42	\$63,617.44	\$512,586.40	\$0.00	\$172,578.09