

MUNICIPIO DE AYUTLA JALISCO

Lista de Raya (forma tabular)

Periodo 23 al 23 Quincenal del 01/12/2022 al 15/12/2022

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

Código	Empleado	Salarios	Séptimo día	*TOTAL* *PERCEPCIONES*	Subs al Empleado acreditado	Subs al Empleado (mes)	I.S.R. antes de Subs al Empleado	I.S.R. (mes)	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
Reg. Pat. IMSS: 0000000001													
<b>Departamento 2 PARQUES Y JARDINES</b>													
132	PELAYO SANCHEZ JOSE	\$2,717.85	\$0.00	\$2,717.85	-\$145.38	\$0.00	\$160.52	\$15.14	\$0.00	\$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	\$0.00	-\$45.29	\$2,292.60	\$0.00	\$865.03
139	ASCENCIO NUÑEZ JOSE	\$2,247.31	\$0.00	\$2,247.31	-\$174.78	-\$45.20	\$129.58	\$0.00	\$0.00	-\$45.29	\$2,292.60	\$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	\$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	\$0.00	-\$45.09	\$2,292.40	\$0.00	\$883.29
144	LEPE VISCARRA JOSE	\$2,292.29	\$0.00	\$2,292.29	-\$174.78	-\$42.33	\$132.46	\$0.00	\$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	\$0.00	-\$45.09	\$2,292.40	\$0.00	\$883.29
<b>Total Depto</b>		<b>\$16,246.69</b>	<b>\$0.00</b>	<b>\$16,246.69</b>	<b>-\$1,194.06</b>	<b>-\$268.33</b>	<b>\$940.88</b>	<b>\$15.14</b>	<b>\$0.00</b>	<b>-\$253.11</b>	<b>\$16,499.80</b>	<b>\$0.00</b>	<b>\$6,164.18</b>
<b>Departamento 3 SERVICIOS GENERALES</b>													
118	DE LA CRUZ SANTANA ANA REFUGIO	\$3,289.95	\$0.00	\$3,289.95	-\$125.10	\$0.00	\$222.76	\$97.66	\$0.00	\$97.75	\$3,192.20	\$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	\$0.00	\$359.90	\$4,183.40	\$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	\$0.00	\$322.45	\$3,884.00	\$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	\$0.00	\$727.60	\$6,007.40	\$0.00	\$1,897.25
<b>Total Depto</b>		<b>\$18,773.70</b>	<b>\$0.00</b>	<b>\$18,773.70</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$1,631.75</b>	<b>\$1,606.65</b>	<b>\$0.00</b>	<b>\$1,606.70</b>	<b>\$17,267.00</b>	<b>\$0.00</b>	<b>\$5,598.01</b>
<b>Departamento 7 OBRA PUBLICA</b>													
126	URIBE GOMEZ ANA MARGARITA	\$4,339.50	\$0.00	\$4,339.50	\$0.00	\$0.00	\$336.95	\$336.95	\$0.00	\$336.90	\$4,002.60	\$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	\$0.00	\$717.85	\$5,972.00	\$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	\$0.00	\$1,392.40	\$8,454.80	\$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	\$0.00	\$599.40	\$5,445.60	\$0.00	\$1,728.17
<b>Total Depto</b>		<b>\$26,921.55</b>	<b>\$0.00</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>\$3,046.55</b>	<b>\$23,875.00</b>	<b>\$0.00</b>	<b>\$7,584.51</b>
<b>Departamento 8 MODULO DE MAQUINARIA</b>													
121	RANGEL TORO JOSE DE JESUS	\$5,652.90	\$0.00	\$5,652.90	\$0.00	\$0.00	\$529.03	\$529.03	\$0.00	\$528.90	\$5,124.00	\$0.00	\$1,632.07
<b>Total Depto</b>		<b>\$5,652.90</b>	<b>\$0.00</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>\$528.90</b>	<b>\$5,124.00</b>	<b>\$0.00</b>	<b>\$1,632.07</b>
<b>Departamento 11 AGUA POTABLE Y ALCANTARILLADO</b>													
147	MADERA AGUILAR ERNESTO	\$3,525.75	\$0.00	\$3,525.75	-\$107.37	\$0.00	\$248.42	\$141.04	\$0.00	\$140.95	\$3,384.80	\$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	\$0.00	\$1,025.35	\$7,104.20	\$0.00	\$2,239.00
<b>Total Depto</b>		<b>\$11,655.30</b>	<b>\$0.00</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>\$1,166.30</b>	<b>\$10,489.00</b>	<b>\$0.00</b>	<b>\$3,357.34</b>
<b>Departamento 15 PRESIDENCIA</b>													
073	ALMARAZ ALTAMIRANO FERNANDA JAKELL	\$3,357.75	\$0.00	\$3,357.75	-\$125.10	\$0.00	\$230.14	\$105.04	\$0.00	\$105.15	\$3,252.60	\$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	\$0.00	\$3,408.90	\$15,331.20	\$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	\$0.00	\$1,328.30	\$8,219.80	\$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	\$0.00	-\$45.29	\$2,292.60	\$0.00	\$883.29
<b>Total Depto</b>		<b>\$33,893.26</b>	<b>\$0.00</b>	<b>\$33,893.26</b>	<b>-\$299.88</b>	<b>-\$45.20</b>	<b>\$5,097.02</b>	<b>\$4,842.34</b>	<b>\$0.00</b>	<b>\$4,797.06</b>	<b>\$29,096.20</b>	<b>\$0.00</b>	<b>\$9,388.23</b>
<b>Departamento 16 SALA DE REGIDORES</b>													
162	GUITRON GOMEZ NOE GUADALUPE	\$6,045.00	\$0.00	\$6,045.00	\$0.00	\$0.00	\$599.30	\$599.30	\$0.00	\$599.20	\$5,445.80	\$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	\$0.00	\$599.40	\$5,445.60	\$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	\$0.00	\$599.40	\$5,445.60	\$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	\$0.00	\$599.40	\$5,445.60	\$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	\$0.00	\$599.40	\$5,445.60	\$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	\$0.00	\$599.40	\$5,445.60	\$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	\$0.00	\$599.40	\$5,445.60	\$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	\$0.00	\$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	\$0.00	\$599.40	\$5,445.60	\$0.00	\$1,728.17
<b>Total Depto</b>		<b>\$54,405.00</b>	<b>\$0.00</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>\$5,394.40</b>	<b>\$49,010.60</b>	<b>\$0.00</b>	<b>\$15,553.53</b>
<b>Departamento 17 SECRETARIA GENERAL</b>													
265	MENDOZA GUERRERO JOSE REFUGIO	\$9,643.95	\$0.00	\$9,643.95	\$0.00	\$0.00	\$1,348.85	\$1,348.85	\$0.00	\$1,348.95	\$8,295.00	\$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	\$0.00	\$276.00	\$3,504.00	\$0.00	\$1,177.71
<b>Total Depto</b>		<b>\$13,423.95</b>	<b>\$0.00</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>\$0.00</b>	<b>\$3,787.82</b>

<b>Departamento 18 SINDICATURA</b>													
301	VARGAS CONTRERAS VERONICA GABRIEL	\$12,547.65	\$0.00	\$12,547.65	\$0.00	\$0.00	\$1,969.08	\$1,969.08	\$0.00	\$1,969.25	\$10,578.40	\$0.00	\$3,321.71
320	SERVIN DE LA CAMPA MARCO ANTONIO	\$2,247.31	\$0.00	\$2,333.75	-\$160.30	-\$25.18	\$135.11	\$0.00	\$0.00	-\$25.25	\$2,359.00	\$0.00	\$885.02
<b>Total Depto</b>		<b>\$14,794.96</b>	<b>\$0.00</b>	<b>\$14,881.40</b>	<b>-\$160.30</b>	<b>-\$25.18</b>	<b>\$2,104.19</b>	<b>\$1,969.08</b>	<b>\$0.00</b>	<b>\$1,944.00</b>	<b>\$12,937.40</b>	<b>\$0.00</b>	<b>\$4,206.73</b>
<b>Departamento 19 OFICIALIA MAYOR</b>													
109	CORONA CONTRERAS GLORIA MIREYA	\$4,881.15	\$0.00	\$4,881.15	\$0.00	\$0.00	\$402.90	\$402.90	\$0.00	\$402.95	\$4,478.20	\$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	\$0.00	\$677.40	\$5,802.60	\$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	\$0.00	\$141.15	\$3,384.60	\$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	\$0.00	\$140.95	\$3,384.80	\$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	\$0.00	\$407.90	\$4,504.60	\$0.00	\$1,450.64
<b>Total Depto</b>		<b>\$23,325.15</b>	<b>\$0.00</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>\$1,770.35</b>	<b>\$21,554.80</b>	<b>\$0.00</b>	<b>\$6,965.07</b>
<b>Departamento 20 RECURSOS HUMANOS</b>													
302	LOMELI CASILLAS NEFTALY MARYSOL	\$4,950.00	\$0.00	\$4,950.00	\$0.00	\$0.00	\$413.92	\$413.92	\$0.00	\$413.80	\$4,536.20	\$0.00	\$1,459.83
<b>Total Depto</b>		<b>\$4,950.00</b>	<b>\$0.00</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>\$413.80</b>	<b>\$4,536.20</b>	<b>\$0.00</b>	<b>\$1,459.83</b>
<b>Departamento 21 TRANSPARENCIA</b>													
089	TORRES URIBE ANTONIO DE JESUS	\$4,973.55	\$0.00	\$4,973.55	\$0.00	\$0.00	\$417.69	\$417.69	\$0.00	\$417.55	\$4,556.00	\$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	\$0.00	\$306.10	\$3,751.40	\$0.00	\$1,242.57
<b>Total Depto</b>		<b>\$9,031.05</b>	<b>\$0.00</b>	<b>\$9,031.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$723.96</b>	<b>\$723.96</b>	<b>\$0.00</b>	<b>\$723.65</b>	<b>\$8,307.40</b>	<b>\$0.00</b>	<b>\$2,708.17</b>
<b>Departamento 22 DEPORTES</b>													
091	OROZCO GONZALEZ JOSE ANTONIO	\$3,151.80	\$0.00	\$3,151.80	-\$125.10	\$0.00	\$207.73	\$82.63	\$0.00	\$82.80	\$3,069.00	\$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	\$0.00	\$337.10	\$4,005.40	\$0.00	\$1,310.95
<b>Total Depto</b>		<b>\$7,494.30</b>	<b>\$0.00</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>\$419.90</b>	<b>\$7,074.40</b>	<b>\$0.00</b>	<b>\$2,341.88</b>
<b>Departamento 23 REGISTRO CIVIL</b>													
093	MARISCAL LOPEZ SUSANA	\$5,312.70	\$0.00	\$5,312.70	\$0.00	\$0.00	\$471.95	\$471.95	\$0.00	\$471.90	\$4,840.80	\$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	\$0.00	\$141.15	\$3,384.60	\$0.00	\$1,118.34
<b>Total Depto</b>		<b>\$8,838.45</b>	<b>\$0.00</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>\$0.00</b>	<b>\$2,667.06</b>
<b>Departamento 24 EDUCACION</b>													
082	COLIN BADILLA ERIK	\$3,182.55	\$0.00	\$3,182.55	-\$125.10	\$0.00	\$211.08	\$85.97	\$0.00	\$85.95	\$3,096.60	\$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	\$0.00	-\$42.51	\$2,334.80	\$0.00	\$836.49
101	URIBE CASTELLON MIGUEL	\$2,247.31	\$0.00	\$2,247.31	-\$174.78	-\$45.20	\$129.58	\$0.00	\$0.00	-\$45.09	\$2,292.40	\$0.00	\$883.29
<b>Total Depto</b>		<b>\$7,722.15</b>	<b>\$0.00</b>	<b>\$7,722.15</b>	<b>-\$474.66</b>	<b>-\$87.53</b>	<b>\$473.12</b>	<b>\$85.97</b>	<b>\$0.00</b>	<b>-\$1.65</b>	<b>\$7,723.80</b>	<b>\$0.00</b>	<b>\$2,757.89</b>
<b>Departamento 25 CULTURA</b>													
077	URIBE JIMENEZ LAURA GRICELDA	\$4,467.30	\$0.00	\$4,467.30	\$0.00	\$0.00	\$350.86	\$350.86	\$0.00	\$350.90	\$4,116.40	\$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	\$0.00	-\$45.29	\$2,292.60	\$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	\$0.00	\$84.25	\$3,083.00	\$0.00	\$1,034.51
288	LUCAS ALVAREZ ANGEL LUCIANO	\$2,895.00	\$0.00	\$2,895.00	-\$145.38	\$0.00	\$179.79	\$34.41	\$0.00	\$34.40	\$2,860.60	\$0.00	\$970.91
<b>Total Depto</b>		<b>\$12,776.86</b>	<b>\$0.00</b>	<b>\$12,776.86</b>	<b>-\$445.26</b>	<b>-\$45.20</b>	<b>\$869.64</b>	<b>\$469.58</b>	<b>\$0.00</b>	<b>\$424.26</b>	<b>\$12,352.60</b>	<b>\$0.00</b>	<b>\$4,230.27</b>
<b>Departamento 26 TALLER MECANICO</b>													
099	CANAL PELAYO RAMON	\$3,593.40	\$0.00	\$3,593.40	-\$107.37	\$0.00	\$255.78	\$148.40	\$0.00	\$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	\$0.00	\$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	\$0.00	\$1,043.65	\$7,171.40	\$0.00	\$2,259.98
<b>Total Depto</b>		<b>\$16,833.15</b>	<b>\$0.00</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>\$0.00</b>	<b>\$4,872.23</b>
<b>Departamento 30 MANTENIMIENTO DE INMUEBLE</b>													
107	AGUILAR GIL MARIA ELENA	\$2,247.31	\$0.00	\$2,247.31	-\$174.78	-\$45.20	\$129.58	\$0.00	\$0.00	-\$45.09	\$2,292.40	\$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	\$0.00	-\$45.09	\$2,292.40	\$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	\$0.00	-\$45.09	\$2,292.40	\$0.00	\$883.29
300	RODRIGUEZ GONZALEZ MERCEDES	\$3,893.40	\$0.00	\$3,893.40	\$0.00	\$0.00	\$288.42	\$288.42	\$0.00	\$288.40	\$3,605.00	\$0.00	\$1,204.22
<b>Total Depto</b>		<b>\$10,635.33</b>	<b>\$0.00</b>	<b>\$10,635.33</b>	<b>-\$524.34</b>	<b>-\$135.60</b>	<b>\$677.16</b>	<b>\$288.42</b>	<b>\$0.00</b>	<b>\$153.13</b>	<b>\$10,482.20</b>	<b>\$0.00</b>	<b>\$3,854.09</b>
<b>Departamento 31 DELEGACIONES</b>													
303	DOROTEO GOMEZ RAMON	\$2,247.31	\$0.00	\$2,247.31	-\$174.78	-\$45.20	\$129.58	\$0.00	\$0.00	-\$45.09	\$2,292.40	\$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	\$0.00	\$288.40	\$3,605.00	\$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	\$0.00	-\$45.09	\$2,292.40	\$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	\$0.00	-\$45.29	\$2,292.60	\$0.00	\$883.29
308	SANCHEZ SANCHEZ MARCELA	\$2,247.31	\$0.00	\$2,247.31	-\$174.78	-\$45.20	\$129.58	\$0.00	\$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	\$0.00	-\$45.09	\$2,292.40	\$0.00	\$883.29
<b>Total Depto</b>		<b>\$15,129.95</b>	<b>\$0.00</b>	<b>\$15,129.95</b>	<b>-\$873.90</b>	<b>-\$226.00</b>	<b>\$936.32</b>	<b>\$288.42</b>	<b>\$0.00</b>	<b>\$62.55</b>	<b>\$15,067.40</b>	<b>\$0.00</b>	<b>\$5,620.67</b>
<b>Departamento 32 HACIENDA MUNICIPAL</b>													
106	TORRES CHAVEZ MARIA DE LOURDES	\$9,642.30	\$0.00	\$9,642.30	\$0.00	\$0.00	\$1,348.49	\$1,348.49	\$0.00	\$1,348.50	\$8,293.80	\$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	\$0.00	\$105.10	\$3,252.20	\$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	\$0.00	\$151.20	\$3,467.40	\$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	\$0.00	\$1,884.20	\$10,265.80	\$0.00	\$3,224.27
318	ACEVES CUEVAS ESTEFANI	\$3,357.30	\$0.00	\$3,357.30	-\$125.10	\$0.00	\$230.09	\$104.99	\$0.00	\$104.90	\$3,252.40	\$0.00	\$1,078.97
<b>Total Depto</b>		<b>\$32,125.50</b>	<b>\$0.00</b>	<b>\$32,125.50</b>	<b>-\$357.57</b>	<b>\$0.00</b>	<b>\$3,951.33</b>	<b>\$3,593.75</b>	<b>\$0.00</b>	<b>\$3,593.90</b>	<b>\$28,531.60</b>	<b>\$0.00</b>	<b>\$9,131.95</b>
<b>Departamento 33 PROVEEDURIA</b>													
111	LOPEZ BARBA CINTHIA GUADALUPE	\$8,025.00	\$0.00	\$8,025.00	\$0.00	\$0.00	\$1,003.04	\$1,003.04	\$0.00	\$1,003.00	\$7,022.00	\$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	\$0.00	\$84.25	\$3,083.00	\$0.00	\$1,034.55
<b>Total Depto</b>		<b>\$11,192.25</b>	<b>\$0.00</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>\$1,087.25</b>	<b>\$10,105.00</b>	<b>\$0.00</b>	<b>\$3,247.94</b>
<b>Departamento 34 SERVICIOS MEDICOS</b>													
129	ARCE GOMEZ LUCIANO	\$4,973.55	\$0.00	\$4,973.55	\$0.00	\$0.00	\$417.69	\$417.69	\$0.00	\$417.75	\$4,555.80	\$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	\$0.00	\$335.40	\$3,991.20	\$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	\$0.00	-\$45.09	\$2,292.40	\$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	\$0.00	\$28.20	\$2,811.00	\$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	\$0.00	\$283.35	\$3,562.80	\$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	\$0.00	\$594.45	\$5,424.00	\$0.00	\$1,721.66
<b>Total Depto</b>		<b>\$24,251.26</b>	<b>\$0.00</b>	<b>\$24,251.26</b>	<b>-\$320.16</b>	<b>-\$45.20</b>	<b>\$1,934.36</b>	<b>\$1,659.40</b>	<b>\$0.00</b>	<b>\$1,614.06</b>	<b>\$22,637.20</b>	<b>\$0.00</b>	<b>\$7,528.68</b>
<b>Departamento 35 PLANTA TRATADORA</b>													
130	FLORES LOPEZ ALEJANDRO	\$4,049.85	\$0.00	\$4,049.85	\$0.00	\$0.00	\$305.44	\$305.44	\$0.00	\$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	\$0.00	\$262.35	\$3,391.80	\$0.00	\$1,148.29
<b>Total Depto</b>		<b>\$7,704.00</b>	<b>\$0.00</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>\$0.00</b>	<b>\$2,389.06</b>
<b>Departamento 36 DRENAJE Y ALCANTARILLADO</b>													
134	BIBIAN URIBE ROGACIANO	\$2,247.31	\$0.00	\$2,247.31	-\$174.78	-\$45.20	\$129.58	\$0.00	\$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	\$0.00	\$276.10	\$3,505.40	\$0.00	\$1,178.09
<b>Total Depto</b>		<b>\$6,028.81</b>	<b>\$0.00</b>	<b>\$6,028.81</b>	<b>-\$174.78</b>	<b>-\$45.20</b>	<b>\$405.82</b>	<b>\$276.24</b>	<b>\$0.00</b>	<b>\$230.81</b>	<b>\$5,798.00</b>	<b>\$0.00</b>	<b>\$2,061.38</b>
<b>Departamento 37 INSTITUTO DE LA JUVENTUD</b>													
284	ALCALA LEPE SILVIA	\$4,467.30	\$0.00	\$4,467.30	\$0.00	\$0.00	\$350.86	\$350.86	\$0.00	\$350.90	\$4,116.40	\$0.00	\$1,341.56
<b>Total Depto</b>		<b>\$4,467.30</b>	<b>\$0.00</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>\$350.90</b>	<b>\$4,116.40</b>	<b>\$0.00</b>	<b>\$1,341.56</b>
<b>Departamento 39 CONTRALORIA MUNICIPAL</b>													
237	OROZCO FONSECA MARIA CONCEPCION	\$6,185.70	\$0.00	\$6,185.70	\$0.00	\$0.00	\$624.51	\$624.51	\$0.00	\$624.50	\$5,561.20	\$0.00	\$1,762.65
319	CRUZ ZEPEDA SALVADOR	\$6,185.70	\$0.00	\$6,185.70	\$0.00	\$0.00	\$624.51	\$624.51	\$0.00	\$624.50	\$5,561.20	\$0.00	\$1,762.65
<b>Total Depto</b>		<b>\$12,371.40</b>	<b>\$0.00</b>	<b>\$12,371.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,249.02</b>	<b>\$1,249.02</b>	<b>\$0.00</b>	<b>\$1,249.00</b>	<b>\$11,122.40</b>	<b>\$0.00</b>	<b>\$3,525.30</b>
<b>Departamento 42 ECOLOGIA</b>													
157	GARCIA DE ALBA VILASEÑOR ELIZABETH	\$4,326.60	\$0.00	\$4,326.60	\$0.00	\$0.00	\$335.55	\$335.55	\$0.00	\$335.60	\$3,991.00	\$0.00	\$1,307.07
<b>Total Depto</b>		<b>\$4,326.60</b>	<b>\$0.00</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>\$0.00</b>	<b>\$1,307.07</b>
<b>Departamento 44 ARCHIVO</b>													
244	ESPINO SANCHEZ MARTIN	\$3,423.00	\$0.00	\$3,423.00	-\$125.10	\$0.00	\$237.24	\$112.13	\$0.00	\$112.00	\$3,311.00	\$0.00	\$1,176.26
<b>Total Depto</b>		<b>\$3,423.00</b>	<b>\$0.00</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>\$112.00</b>	<b>\$3,311.00</b>	<b>\$0.00</b>	<b>\$1,176.26</b>
<b>Departamento 45 REGLAMENTOS</b>													
087	PELAYO PELAYO JUAN ARMANDO	\$3,525.75	\$0.00	\$3,525.75	-\$107.37	\$0.00	\$248.42	\$141.04	\$0.00	\$140.95	\$3,384.80	\$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	\$0.00	\$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	\$0.00	-\$19.62	\$2,439.80	\$0.00	\$923.65
<b>Total Depto</b>		<b>\$10,036.28</b>	<b>\$0.00</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>\$431.08</b>	<b>\$9,605.20</b>	<b>\$0.00</b>	<b>\$3,292.22</b>
<b>Departamento 46 DESARROLLO SOCIAL</b>													
103	RUIZ LOPEZ YANETH	\$6,185.70	\$0.00	\$6,185.70	\$0.00	\$0.00	\$624.51	\$624.51	\$0.00	\$624.50	\$5,561.20	\$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	\$0.00	\$105.05	\$3,252.40	\$0.00	\$1,079.00
<b>Total Depto</b>		<b>\$9,543.15</b>	<b>\$0.00</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>\$0.00</b>	<b>\$2,841.65</b>
<b>Departamento 47 CATASTRO</b>													
115	PEREZ MORAN LUZ ELENA	\$5,391.15	\$0.00	\$5,391.15	\$0.00	\$0.00	\$484.50	\$484.50	\$0.00	\$484.55	\$4,906.60	\$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	\$0.00	\$140.95	\$3,384.80	\$0.00	\$1,118.34
<b>Total Depto</b>		<b>\$8,916.90</b>	<b>\$0.00</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>\$0.00</b>	<b>\$2,686.28</b>
<b>Departamento 48 RASTRO MUNICIPAL</b>													
119	ZAMORANO GONZALEZ ASCENCION	\$4,054.80	\$0.00	\$4,054.80	\$0.00	\$0.00	\$305.98	\$305.98	\$0.00	\$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	\$0.00	\$281.90	\$3,551.80	\$0.00	\$1,190.27
<b>Total Depto</b>		<b>\$7,888.50</b>	<b>\$0.00</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>\$587.90</b>	<b>\$7,300.60</b>	<b>\$0.00</b>	<b>\$2,432.25</b>

<b>Departamento 50 GANADERA</b>													
196	ESQUIVEL TEJEDA DANIEL	\$4,920.00	\$0.00	\$4,920.00	\$0.00	\$0.00	\$409.12	\$409.12	\$0.00	\$409.20	\$4,510.80	\$0.00	\$1,452.50
<b>Total Depto</b>		<b>\$4,920.00</b>	<b>\$0.00</b>	<b>\$4,920.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$409.12</b>	<b>\$409.12</b>	<b>\$0.00</b>	<b>\$409.20</b>	<b>\$4,510.80</b>	<b>\$0.00</b>	<b>\$1,452.50</b>
<b>Departamento 54 PARTICIPACION CIUDADANA</b>													
145	RESENDIS PRUDENCIO ERIKA DOLORES	\$3,889.50	\$0.00	\$3,889.50	\$0.00	\$0.00	\$287.99	\$287.99	\$0.00	\$288.10	\$3,601.40	\$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	\$0.00	\$309.75	\$3,780.60	\$0.00	\$1,250.23
<b>Total Depto</b>		<b>\$7,979.85</b>	<b>\$0.00</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>\$597.85</b>	<b>\$7,382.00</b>	<b>\$0.00</b>	<b>\$2,453.54</b>
<b>Departamento 59 JUEZ MUNICIPAL</b>													
112	ZAVALZA GOMEZ LAUREANO	\$6,025.50	\$0.00	\$6,025.50	\$0.00	\$0.00	\$595.80	\$595.80	\$0.00	\$595.70	\$5,429.80	\$0.00	\$1,723.41
<b>Total Depto</b>		<b>\$6,025.50</b>	<b>\$0.00</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>\$595.70</b>	<b>\$5,429.80</b>	<b>\$0.00</b>	<b>\$1,723.41</b>
<b>Total Gral.</b>		<b>\$591,358.75</b>	<b>\$0.00</b>	<b>\$591,445.19</b>	<b>-\$6,362.30</b>	<b>-\$943.09</b>	<b>\$57,090.72</b>	<b>\$51,671.41</b>	<b>\$0.00</b>	<b>\$50,729.59</b>	<b>\$540,715.60</b>	<b>\$0.00</b>	<b>\$177,109.08</b>