

MUNICIPIO DE AYUTLA JALISCO

Lista de Raya (forma tabular)

Periodo 4 al 4 Quincenal del 16/02/2023 al 28/02/2023

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)	*TOTAL* *DEDUCCIONES*	*NETO*	Infonavit empresa	Guarderia I.M.S.S. (7)	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
Reg. Pat. IMSS: 0000000001													
Departamento 2 PARQUES Y JARDINES													
132	PELAYO SANCHEZ JOSE	\$2,489.28	\$2,904.16	-\$134.33	\$0.00	\$180.79	\$0.00	\$15.16	\$2,889.00	\$141.85	\$28.37	\$0.00	\$992.04
138	AMBROSIO SUAREZ ANTONIO	\$2,489.28	\$2,618.93	-\$160.30	-\$6.93	\$153.36	\$0.00	-\$7.07	\$2,626.00	\$141.85	\$28.37	\$0.00	\$986.34
139	ASCENCIO NUÑEZ JOSE	\$2,489.28	\$2,618.93	-\$160.30	-\$6.93	\$153.36	\$0.00	-\$7.07	\$2,626.00	\$141.85	\$28.37	\$0.00	\$986.34
140	GABRIEL SANTANA MA. ISABEL	\$2,489.28	\$2,618.93	-\$160.30	-\$6.93	\$153.36	\$0.00	-\$7.07	\$2,626.00	\$141.77	\$28.35	\$0.00	\$985.95
141	SOLTERO AMADOR JUAN	\$2,489.28	\$2,618.93	-\$160.30	-\$6.93	\$153.36	\$0.00	-\$6.87	\$2,625.80	\$141.85	\$28.37	\$0.00	\$986.34
144	LEPE VISCARRA JOSE	\$2,489.28	\$3,007.88	-\$134.33	\$0.00	\$192.07	\$0.00	\$7.08	\$3,000.80	\$141.85	\$28.37	\$0.00	\$994.12
226	ASCENCIO BIBIAN JOSE	\$3,111.60	\$3,111.60	-\$125.10	\$0.00	\$203.36	\$0.00	\$7.00	\$3,104.60	\$153.67	\$30.73	\$0.00	\$1,045.01
Total Depto		\$18,047.28	\$19,499.36	-\$1,034.96	-\$27.72	\$1,189.66	\$0.00	\$1.16	\$19,498.20	\$1,004.69	\$200.93	\$0.00	\$6,976.14
Departamento 3 SERVICIOS GENERALES													
118	DE LA CRUZ SANTANA ANA REFUGIO	\$3,454.50	\$3,454.50	-\$125.10	\$0.00	\$240.66	\$115.56	\$115.50	\$3,339.00	\$170.51	\$34.10	\$0.00	\$1,068.91
170	SALAZAR AMARAL DASY DENISSE	\$4,769.40	\$4,769.40	\$0.00	\$0.00	\$385.02	\$385.02	\$385.00	\$4,384.40	\$235.55	\$47.11	\$0.00	\$1,388.49
230	LOPEZ ZAVALZA MARIA DEL CARMEN	\$4,416.75	\$4,416.75	\$0.00	\$0.00	\$345.36	\$345.36	\$345.35	\$4,071.40	\$218.00	\$43.60	\$0.00	\$1,298.61
Total Depto		\$12,640.65	\$12,640.65	-\$125.10	\$0.00	\$971.04	\$845.94	\$845.85	\$11,794.80	\$624.06	\$124.81	\$0.00	\$3,756.01
Departamento 7 OBRA PUBLICA													
126	URIBE GOMEZ ANA MARGARITA	\$4,556.40	\$4,556.40	\$0.00	\$0.00	\$360.55	\$360.55	\$360.40	\$4,196.00	\$224.90	\$44.98	\$0.00	\$1,332.41
127	MARISCAL VARGAS ERNESTO	\$7,024.35	\$7,024.35	\$0.00	\$0.00	\$789.30	\$789.30	\$789.35	\$6,235.00	\$346.92	\$69.38	\$0.00	\$1,955.90
259	OROZCO MORALES DIEGO ARMANDO	\$10,339.50	\$10,339.50	\$0.00	\$0.00	\$1,497.42	\$1,497.42	\$1,497.30	\$8,842.20	\$510.65	\$102.13	\$0.00	\$2,770.16
273	ANACLETO GOMEZ EDUARDO	\$6,347.25	\$6,347.25	\$0.00	\$0.00	\$653.46	\$653.46	\$653.45	\$5,693.80	\$313.48	\$62.70	\$0.00	\$1,789.62
Total Depto		\$28,267.50	\$28,267.50	\$0.00	\$0.00	\$3,300.73	\$3,300.73	\$3,300.50	\$24,967.00	\$1,395.95	\$279.19	\$0.00	\$7,848.09
Departamento 8 MODULO DE MAQUINARIA													
121	RANGEL TORO JOSE DE JESUS	\$5,935.50	\$5,935.50	\$0.00	\$0.00	\$579.67	\$579.67	\$579.70	\$5,355.80	\$293.14	\$58.63	\$0.00	\$1,675.27
Total Depto		\$5,935.50	\$5,935.50	\$0.00	\$0.00	\$579.67	\$579.67	\$579.70	\$5,355.80	\$293.14	\$58.63	\$0.00	\$1,675.27
Departamento 11 AGUA POTABLE Y ALCANTARILLADO													
147	MADERA AGUILAR ERNESTO	\$3,702.00	\$3,702.00	\$0.00	\$0.00	\$267.59	\$267.59	\$267.60	\$3,434.40	\$182.83	\$36.57	\$0.00	\$1,126.23
281	ARREOLA GOMEZ RICARDO	\$8,536.05	\$8,536.05	\$0.00	\$0.00	\$1,112.20	\$1,112.20	\$1,112.05	\$7,424.00	\$421.58	\$84.32	\$0.00	\$2,327.18
Total Depto		\$12,238.05	\$12,238.05	\$0.00	\$0.00	\$1,379.79	\$1,379.79	\$1,379.65	\$10,858.40	\$604.41	\$120.89	\$0.00	\$3,453.41
Departamento 15 PRESIDENCIA													
073	ALMARAZ ALTAMIRANO FERNANDA JAKELL	\$3,525.60	\$3,525.60	-\$107.37	\$0.00	\$248.40	\$141.03	\$141.00	\$3,384.60	\$174.12	\$34.82	\$0.00	\$1,085.69
074	PRUDENCIO VARGAS JOSE ANGEL	\$20,614.05	\$20,614.05	\$0.00	\$0.00	\$3,849.69	\$3,849.69	\$3,849.65	\$16,764.40	\$1,018.09	\$203.62	\$0.00	\$5,293.74
085	LOMELI OROZCO DENYSS	\$10,025.55	\$10,025.55	\$0.00	\$0.00	\$1,430.36	\$1,430.36	\$1,430.35	\$8,595.20	\$495.14	\$99.03	\$0.00	\$2,693.04
222	LLAMAS ARIAS MA AZUCENA	\$2,489.28	\$2,618.93	-\$160.30	-\$6.93	\$153.36	\$0.00	-\$6.87	\$2,625.80	\$141.85	\$28.37	\$0.00	\$986.34
Total Depto		\$36,654.48	\$36,784.13	-\$267.67	-\$6.93	\$5,681.81	\$5,421.08	\$5,414.13	\$31,370.00	\$1,829.20	\$365.84	\$0.00	\$10,058.81
Departamento 16 SALA DE REGIDORES													
162	GUITRON GOMEZ NOE GUADALUPE	\$6,649.50	\$6,649.50	\$0.00	\$0.00	\$709.23	\$709.23	\$709.30	\$5,940.20	\$328.41	\$65.68	\$0.00	\$1,863.83
291	HERNANDEZ PATIÑO ELISA	\$6,649.50	\$6,649.50	\$0.00	\$0.00	\$709.23	\$709.23	\$709.30	\$5,940.20	\$328.41	\$65.68	\$0.00	\$1,863.83
292	ALENCASTRO GONZALEZ SALVADOR	\$6,649.50	\$6,649.50	\$0.00	\$0.00	\$709.23	\$709.23	\$709.30	\$5,940.20	\$328.41	\$65.68	\$0.00	\$1,863.83
293	RANGEL SANCHEZ BRUNO	\$6,649.50	\$6,649.50	\$0.00	\$0.00	\$709.23	\$709.23	\$709.30	\$5,940.20	\$328.41	\$65.68	\$0.00	\$1,863.83
294	GONZALEZ AGUILAR MARIA DE LOURDES	\$6,649.50	\$6,649.50	\$0.00	\$0.00	\$709.23	\$709.23	\$709.30	\$5,940.20	\$328.41	\$65.68	\$0.00	\$1,863.83
295	ZABALZA PELAYO ILEANA MARLENEE	\$6,649.50	\$6,649.50	\$0.00	\$0.00	\$709.23	\$709.23	\$709.30	\$5,940.20	\$328.41	\$65.68	\$0.00	\$1,863.83
296	TELLES SANCHEZ CRUZ ADRIANA	\$6,649.50	\$6,649.50	\$0.00	\$0.00	\$709.23	\$709.23	\$709.30	\$5,940.20	\$328.41	\$65.68	\$0.00	\$1,863.83
297	BARREDA NARANJO RAMON	\$6,649.50	\$6,649.50	\$0.00	\$0.00	\$709.23	\$709.23	\$709.30	\$5,940.20	\$328.41	\$65.68	\$0.00	\$1,863.83
298	SANCHEZ CAMPOS JAVIER	\$6,649.50	\$6,649.50	\$0.00	\$0.00	\$709.23	\$709.23	\$709.30	\$5,940.20	\$328.41	\$65.68	\$0.00	\$1,863.83
Total Depto		\$59,845.50	\$59,845.50	\$0.00	\$0.00	\$6,383.07	\$6,383.07	\$6,383.70	\$53,461.80	\$2,955.69	\$591.12	\$0.00	\$16,774.47
Departamento 17 SECRETARIA GENERAL													
265	MENDOZA GUERRERO JOSE REFUGIO	\$10,807.25	\$10,807.25	\$0.00	\$0.00	\$1,554.61	\$1,554.61	\$1,554.65	\$9,052.60	\$523.87	\$104.77	\$0.00	\$2,835.92
309	MENDEZ GUTIERREZ CESAR MANUEL	\$4,157.55	\$4,157.55	\$0.00	\$0.00	\$317.16	\$317.16	\$317.15	\$3,840.40	\$205.34	\$41.07	\$0.00	\$1,236.51
Total Depto		\$14,764.80	\$14,764.80	\$0.00	\$0.00	\$1,871.77	\$1,871.77	\$1,871.80	\$12,893.00	\$729.21	\$145.84	\$0.00	\$4,072.43

Departamento 18 SINDICATURA													
301	VARGAS CONTRERAS VERONICA GABRIEL	\$13,802.40	\$13,802.40	\$0.00	\$0.00	\$2,247.59	\$2,247.59	\$2,247.60	\$11,554.80	\$681.67	\$136.33	\$0.00	\$3,620.68
Total Depto		\$13,802.40	\$13,802.40	\$0.00	\$0.00	\$2,247.59	\$2,247.59	\$2,247.60	\$11,554.80	\$681.67	\$136.33	\$0.00	\$3,620.68
Departamento 19 OFICIALIA MAYOR													
109	CORONA CONTRERAS GLORIA MIREYA	\$5,125.20	\$5,125.20	\$0.00	\$0.00	\$441.95	\$441.95	\$441.80	\$4,683.40	\$252.97	\$50.59	\$0.00	\$1,474.17
242	FLORES VILLASEÑOR ADRIAN	\$3,702.00	\$3,702.00	\$0.00	\$0.00	\$267.59	\$267.59	\$267.60	\$3,434.40	\$182.83	\$36.57	\$0.00	\$1,126.23
256	ARCE PEREZ JUAN MANUEL	\$8,640.00	\$8,640.00	\$0.00	\$0.00	\$1,134.40	\$1,134.40	\$1,134.40	\$7,505.60	\$426.71	\$85.34	\$0.00	\$2,352.71
262	RODRIGUEZ PONCE MIGUEL ANGEL	\$3,702.00	\$3,702.00	\$0.00	\$0.00	\$267.59	\$267.59	\$267.60	\$3,434.40	\$182.83	\$36.57	\$0.00	\$1,126.23
285	SOLTERO GUITRON URIEL	\$5,158.20	\$5,158.20	\$0.00	\$0.00	\$447.23	\$447.23	\$447.40	\$4,710.80	\$254.75	\$50.95	\$0.00	\$1,482.87
Total Depto		\$26,327.40	\$26,327.40	\$0.00	\$0.00	\$2,558.76	\$2,558.76	\$2,558.80	\$23,768.60	\$1,300.09	\$260.02	\$0.00	\$7,562.21
Departamento 20 RECURSOS HUMANOS													
237	OROZCO FONSECA MARIA CONCEPCION	\$7,024.35	\$7,024.35	\$0.00	\$0.00	\$789.30	\$789.30	\$789.15	\$6,235.20	\$346.92	\$69.38	\$0.00	\$1,955.90
302	LOMEJI CASILLAS NEFTALY MARYSOL	\$5,617.50	\$5,617.50	\$0.00	\$0.00	\$522.69	\$522.69	\$522.70	\$5,094.80	\$277.43	\$55.49	\$0.00	\$1,597.84
Total Depto		\$12,641.85	\$12,641.85	\$0.00	\$0.00	\$1,311.99	\$1,311.99	\$1,311.85	\$11,330.00	\$624.35	\$124.87	\$0.00	\$3,553.74
Departamento 21 TRANSPARENCIA													
089	TORRES URIBE ANTONIO DE JESUS	\$5,222.25	\$5,222.25	\$0.00	\$0.00	\$457.48	\$457.48	\$457.65	\$4,764.60	\$257.92	\$51.58	\$0.00	\$1,498.43
289	IBARRA SOLTERO DANIELA GUADALUPE	\$4,462.65	\$4,462.65	\$0.00	\$0.00	\$350.35	\$350.35	\$350.25	\$4,112.40	\$220.40	\$44.08	\$0.00	\$1,310.30
Total Depto		\$9,684.90	\$9,684.90	\$0.00	\$0.00	\$807.83	\$807.83	\$807.90	\$8,877.00	\$478.32	\$95.66	\$0.00	\$2,808.73
Departamento 22 DEPORTES													
091	OROZCO GONZALEZ JOSE ANTONIO	\$3,309.45	\$3,309.45	-\$125.10	\$0.00	\$224.88	\$99.78	\$99.65	\$3,209.80	\$163.45	\$32.69	\$0.00	\$1,036.00
282	ALVARADO ABUNDIS JOSE AARON	\$4,559.70	\$4,559.70	\$0.00	\$0.00	\$360.91	\$360.91	\$361.10	\$4,198.60	\$225.19	\$45.04	\$0.00	\$1,333.78
Total Depto		\$7,869.15	\$7,869.15	-\$125.10	\$0.00	\$585.79	\$460.69	\$460.75	\$7,408.40	\$388.64	\$77.73	\$0.00	\$2,369.78
Departamento 23 REGISTRO CIVIL													
093	MARISCAL LOPEZ SUSANA	\$5,578.35	\$5,578.35	\$0.00	\$0.00	\$515.67	\$515.67	\$515.75	\$5,062.60	\$275.50	\$55.10	\$0.00	\$1,588.34
160	IÑIGUEZ GUITRON ALEJANDRA	\$3,702.00	\$3,702.00	\$0.00	\$0.00	\$267.59	\$267.59	\$267.60	\$3,434.40	\$182.83	\$36.57	\$0.00	\$1,126.23
Total Depto		\$9,280.35	\$9,280.35	\$0.00	\$0.00	\$783.26	\$783.26	\$783.35	\$8,497.00	\$458.33	\$91.67	\$0.00	\$2,714.57
Departamento 24 EDUCACION													
082	COLIN BADILLA ERIK	\$3,341.70	\$3,341.70	-\$125.10	\$0.00	\$228.39	\$103.29	\$103.30	\$3,238.40	\$165.04	\$33.01	\$0.00	\$1,043.41
095	DURAN TELLES SOCORRO	\$2,489.28	\$2,618.93	-\$160.30	-\$6.93	\$153.36	\$0.00	-\$7.07	\$2,626.00	\$141.85	\$28.37	\$0.00	\$986.34
101	URIBE CASTELLON MIGUEL	\$2,489.28	\$2,618.93	-\$160.30	-\$6.93	\$153.36	\$0.00	-\$6.87	\$2,625.80	\$141.85	\$28.37	\$0.00	\$986.34
Total Depto		\$8,320.26	\$8,579.56	-\$445.70	-\$13.86	\$535.11	\$103.29	\$89.36	\$8,490.20	\$448.74	\$89.75	\$0.00	\$3,016.09
Departamento 25 CULTURA													
077	URIBE JIMENEZ LAURA GRICELDA	\$4,690.65	\$4,690.65	\$0.00	\$0.00	\$375.16	\$375.16	\$375.25	\$4,315.40	\$231.66	\$46.33	\$0.00	\$1,369.34
098	VENTURA CASAREZ LORENA	\$2,489.28	\$2,618.93	-\$160.30	-\$6.93	\$153.36	\$0.00	-\$6.87	\$2,625.80	\$141.85	\$28.37	\$0.00	\$986.34
287	PRUDENCIO DIEGO KATIA ALEJANDRA	\$3,325.65	\$3,325.65	-\$125.10	\$0.00	\$226.64	\$101.54	\$101.65	\$3,224.00	\$164.25	\$32.85	\$0.00	\$1,039.72
288	LUCAS ALVAREZ ANGEL LUCIANO	\$3,111.60	\$3,111.60	-\$125.10	\$0.00	\$203.36	\$0.00	\$0.00	\$3,111.60	\$153.67	\$30.73	\$0.00	\$1,045.01
Total Depto		\$13,617.18	\$13,746.83	-\$410.50	-\$6.93	\$958.52	\$476.70	\$470.03	\$13,276.80	\$691.43	\$138.28	\$0.00	\$4,440.41
Departamento 26 TALLER MECANICO													
099	CANAL PELAYO RAMON	\$3,773.10	\$3,773.10	\$0.00	\$0.00	\$275.33	\$275.33	\$275.30	\$3,497.80	\$186.35	\$37.27	\$0.00	\$1,142.60
100	CANAL SANCHEZ RAMON	\$5,275.95	\$5,275.95	\$0.00	\$0.00	\$466.07	\$466.07	\$465.95	\$4,810.00	\$260.57	\$52.11	\$0.00	\$1,511.47
195	LOPEZ ROBLES GUADALUPE IVAN	\$8,625.75	\$8,625.75	\$0.00	\$0.00	\$1,131.36	\$1,131.36	\$1,131.35	\$7,494.40	\$426.01	\$85.20	\$0.00	\$2,349.22
Total Depto		\$17,674.80	\$17,674.80	\$0.00	\$0.00	\$1,872.76	\$1,872.76	\$1,872.60	\$15,802.20	\$872.93	\$174.58	\$0.00	\$5,003.29
Departamento 30 MANTENIMIENTO DE INMUEBLE													
107	AGUILAR GIL MARIA ELENA	\$2,489.28	\$2,618.93	-\$160.30	-\$6.93	\$153.36	\$0.00	-\$6.87	\$2,625.80	\$141.85	\$28.37	\$0.00	\$986.34
255	ACEVEDO BERONCHI MA. MERCEDES	\$2,489.28	\$2,618.93	-\$160.30	-\$6.93	\$153.36	\$0.00	-\$6.87	\$2,625.80	\$141.85	\$28.37	\$0.00	\$986.34
290	RODRIGUEZ LOPEZ SILVIA ELIZABETH	\$2,489.28	\$2,618.93	-\$160.30	-\$6.93	\$153.36	\$0.00	-\$6.87	\$2,625.80	\$141.85	\$28.37	\$0.00	\$986.34
300	RODRIGUEZ GONZALEZ MERCEDES	\$4,088.10	\$4,088.10	\$0.00	\$0.00	\$309.60	\$309.60	\$309.50	\$3,778.60	\$201.90	\$40.38	\$0.00	\$1,219.77
Total Depto		\$11,555.94	\$11,944.89	-\$480.90	-\$20.79	\$769.68	\$309.60	\$288.89	\$11,656.00	\$627.45	\$125.49	\$0.00	\$4,178.79
Departamento 31 DELEGACIONES													
303	DOROTEO GOMEZ RAMON	\$2,489.28	\$2,618.93	-\$160.30	-\$6.93	\$153.36	\$0.00	-\$6.87	\$2,625.80	\$141.85	\$28.37	\$0.00	\$986.34
304	PEÑA DE LA CRUZ JOSE NICOLAS	\$4,088.10	\$4,088.10	\$0.00	\$0.00	\$309.60	\$309.60	\$309.50	\$3,778.60	\$201.90	\$40.38	\$0.00	\$1,219.77
305	SANCHEZ ARELLANO JONATHAN ISRAEL	\$2,489.28	\$2,618.93	-\$160.30	-\$6.93	\$153.36	\$0.00	-\$6.87	\$2,625.80	\$141.85	\$28.37	\$0.00	\$986.34
306	BRAMBILA PELAYO MARIA BERTA ALICIA	\$2,489.28	\$2,618.93	-\$160.30	-\$6.93	\$153.36	\$0.00	-\$7.07	\$2,626.00	\$141.85	\$28.37	\$0.00	\$986.34
308	SANCHEZ SANCHEZ MARCELA	\$2,489.28	\$2,618.93	-\$160.30	-\$6.93	\$153.36	\$0.00	-\$6.87	\$2,625.80	\$141.85	\$28.37	\$0.00	\$986.34
311	REYNAGA RUIZ MIRIAM YULIANA	\$2,489.28	\$2,618.93	-\$160.30	-\$6.93	\$153.36	\$0.00	-\$6.87	\$2,625.80	\$141.85	\$28.37	\$0.00	\$986.34
Total Depto		\$16,534.50	\$17,182.75	-\$801.50	-\$34.65	\$1,076.40	\$309.60	\$274.95	\$16,907.80	\$911.15	\$182.23	\$0.00	\$6,151.47
Departamento 32 HACIENDA MUNICIPAL													
106	TORRES CHAVEZ MARIA DE LOURDES	\$10,516.50	\$10,516.50	\$0.00	\$0.00	\$1,535.22	\$1,535.22	\$1,535.10	\$8,981.40	\$519.39	\$103.88	\$0.00	\$2,813.63
253	MEDINA LOERA ROXETE ANALI	\$3,980.40	\$3,980.40	\$0.00	\$0.00	\$297.88	\$297.88	\$297.80	\$3,682.60	\$196.58	\$39.32	\$0.00	\$1,194.88

276	BEDOYA CRUZ REGINA ITZEL	\$13,365.00	\$13,365.00	\$0.00	\$0.00	\$2,144.71	\$2,144.71	\$2,144.60	\$11,220.40	\$660.07	\$132.01	\$0.00	\$3,513.26
318	ACEVES CUEVAS ESTEFANI	\$3,693.00	\$3,693.00	\$0.00	\$0.00	\$266.61	\$266.61	\$266.60	\$3,426.40	\$182.39	\$36.48	\$0.00	\$1,124.18
Total Depto		\$31,554.90	\$31,554.90	\$0.00	\$0.00	\$4,244.42	\$4,244.42	\$4,244.10	\$27,310.80	\$1,558.43	\$311.69	\$0.00	\$8,645.95
Departamento 33 PROVEEDURIA													
111	LOPEZ BARBA CINTHIA GUADALUPE	\$8,827.50	\$8,827.50	\$0.00	\$0.00	\$1,174.45	\$1,174.45	\$1,174.50	\$7,653.00	\$435.97	\$87.19	\$0.00	\$2,398.77
269	PEÑA RODRIGUEZ ANGELINA	\$3,980.40	\$3,980.40	\$0.00	\$0.00	\$297.88	\$297.88	\$298.00	\$3,682.40	\$196.58	\$39.32	\$0.00	\$1,194.88
Total Depto		\$12,807.90	\$12,807.90	\$0.00	\$0.00	\$1,472.33	\$1,472.33	\$1,472.50	\$11,335.40	\$632.55	\$126.51	\$0.00	\$3,593.65
Departamento 34 SERVICIOS MEDICOS													
129	ARCE GOMEZ LUCIANO	\$5,222.25	\$5,222.25	\$0.00	\$0.00	\$457.48	\$457.48	\$457.45	\$4,764.80	\$257.92	\$51.58	\$0.00	\$1,498.43
188	ARREOLA MONTES CECILIA	\$4,542.90	\$4,542.90	\$0.00	\$0.00	\$359.08	\$359.08	\$359.10	\$4,183.80	\$224.37	\$44.87	\$0.00	\$1,329.75
228	ZAMORANO FREGOSO LUZ EVELIA	\$2,489.28	\$2,618.93	-\$160.30	-\$6.93	\$153.36	\$0.00	-\$6.87	\$2,625.80	\$141.85	\$28.37	\$0.00	\$986.34
238	CONTRERAS GUZMAN EDGAR YOBANI	\$3,111.60	\$3,111.60	-\$125.10	\$0.00	\$203.36	\$0.00	\$0.00	\$3,111.60	\$153.67	\$30.73	\$0.00	\$1,045.01
246	AMADOR ELIZONDO KARLA YESENIA	\$4,038.45	\$4,038.45	\$0.00	\$0.00	\$304.20	\$304.20	\$304.05	\$3,734.40	\$199.45	\$38.89	\$0.00	\$1,208.31
317	PEÑA REYES JORGE LUIS	\$6,319.35	\$6,319.35	\$0.00	\$0.00	\$648.46	\$648.46	\$648.55	\$5,670.80	\$312.10	\$62.42	\$0.00	\$1,782.75
Total Depto		\$25,723.83	\$25,853.48	-\$285.40	-\$6.93	\$2,125.94	\$1,769.22	\$1,762.28	\$24,091.20	\$1,289.36	\$257.86	\$0.00	\$7,850.59
Departamento 35 PLANTA TRATADORA													
130	FLORES LOPEZ ALEJANDRO	\$4,252.35	\$4,252.35	\$0.00	\$0.00	\$327.47	\$327.47	\$327.35	\$3,925.00	\$210.02	\$42.00	\$0.00	\$1,259.44
131	GUERRERO LOERA HECTOR ANDRES	\$3,836.85	\$3,836.85	\$0.00	\$0.00	\$282.26	\$282.26	\$282.25	\$3,554.60	\$189.49	\$37.90	\$0.00	\$1,157.24
Total Depto		\$8,089.20	\$8,089.20	\$0.00	\$0.00	\$609.73	\$609.73	\$609.60	\$7,479.60	\$399.51	\$79.90	\$0.00	\$2,416.68
Departamento 36 DRENAJE Y ALCANTARILLADO													
134	BIBIAN URIBE ROGACIANO	\$2,489.28	\$2,618.93	-\$160.30	-\$6.93	\$153.36	\$0.00	-\$6.87	\$2,625.80	\$141.85	\$28.37	\$0.00	\$986.34
135	BRAMBILA COVIAN RAYMUNDO	\$3,970.50	\$3,970.50	\$0.00	\$0.00	\$296.80	\$296.80	\$296.90	\$3,673.60	\$196.10	\$39.22	\$0.00	\$1,192.61
Total Depto		\$6,459.78	\$6,589.43	-\$160.30	-\$6.93	\$450.16	\$296.80	\$290.03	\$6,299.40	\$337.95	\$67.59	\$0.00	\$2,178.95
Departamento 42 ECOLOGIA													
157	GARCIA DE ALBA VILLASEÑOR ELIZABETH	\$4,542.90	\$4,542.90	\$0.00	\$0.00	\$359.08	\$359.08	\$358.90	\$4,184.00	\$224.37	\$44.87	\$0.00	\$1,329.75
Total Depto		\$4,542.90	\$4,542.90	\$0.00	\$0.00	\$359.08	\$359.08	\$358.90	\$4,184.00	\$224.37	\$44.87	\$0.00	\$1,329.75
Departamento 44 ARCHIVO													
244	ESPINO SANCHEZ MARTIN	\$3,594.15	\$3,594.15	-\$107.37	\$0.00	\$255.86	\$148.48	\$148.35	\$3,445.80	\$177.51	\$35.50	\$0.00	\$1,101.45
Total Depto		\$3,594.15	\$3,594.15	-\$107.37	\$0.00	\$255.86	\$148.48	\$148.35	\$3,445.80	\$177.51	\$35.50	\$0.00	\$1,101.45
Departamento 45 REGLAMENTOS													
087	PELAYO PELAYO JUAN ARMANDO	\$3,702.00	\$3,702.00	\$0.00	\$0.00	\$267.59	\$267.59	\$267.60	\$3,434.40	\$182.83	\$36.57	\$0.00	\$1,126.23
229	AGUILA JAUREGUI VICTOR ALFONSO	\$4,294.80	\$4,294.80	\$0.00	\$0.00	\$332.09	\$332.09	\$332.00	\$3,962.80	\$212.11	\$42.42	\$0.00	\$1,269.71
271	PEREZ ANDRADE RUBEN	\$2,489.28	\$2,696.72	-\$145.38	\$0.00	\$158.34	\$0.00	-\$0.08	\$2,696.80	\$141.85	\$28.37	\$0.00	\$987.89
Total Depto		\$10,486.08	\$10,693.52	-\$145.38	\$0.00	\$758.02	\$599.68	\$599.52	\$10,094.00	\$536.79	\$107.36	\$0.00	\$3,383.83
Departamento 46 DESARROLLO SOCIAL													
103	RUIZ LOPEZ YANETH	\$6,495.00	\$6,495.00	\$0.00	\$0.00	\$679.94	\$679.94	\$680.00	\$5,815.00	\$320.78	\$64.16	\$0.00	\$1,825.89
104	ASCENCIO MONTES ITZIA YULIANA	\$3,525.30	\$3,525.30	-\$107.37	\$0.00	\$248.37	\$140.99	\$140.90	\$3,384.40	\$174.11	\$34.82	\$0.00	\$1,085.63
Total Depto		\$10,020.30	\$10,020.30	-\$107.37	\$0.00	\$928.31	\$820.93	\$820.90	\$9,199.40	\$494.89	\$98.98	\$0.00	\$2,911.52
Departamento 47 CATASTRO													
115	PEREZ MORAN LUZ ELENA	\$5,660.70	\$5,660.70	\$0.00	\$0.00	\$530.43	\$530.43	\$530.50	\$5,130.20	\$279.57	\$55.91	\$0.00	\$1,608.38
116	GRANADOS TORRES JOSE ANGEL	\$3,702.00	\$3,702.00	\$0.00	\$0.00	\$267.59	\$267.59	\$267.60	\$3,434.40	\$182.83	\$36.57	\$0.00	\$1,126.23
Total Depto		\$9,362.70	\$9,362.70	\$0.00	\$0.00	\$798.02	\$798.02	\$798.10	\$8,564.60	\$462.40	\$92.48	\$0.00	\$2,734.61
Departamento 48 RASTRO MUNICIPAL													
119	ZAMORANO GONZALEZ ASCENCION	\$4,257.60	\$4,257.60	\$0.00	\$0.00	\$328.04	\$328.04	\$328.00	\$3,929.60	\$210.28	\$42.06	\$0.00	\$1,260.72
224	LOPEZ ZAVALZA GUSTAVO	\$4,025.40	\$4,025.40	\$0.00	\$0.00	\$302.78	\$302.78	\$302.80	\$3,722.60	\$198.81	\$39.76	\$0.00	\$1,205.29
Total Depto		\$8,283.00	\$8,283.00	\$0.00	\$0.00	\$630.82	\$630.82	\$630.80	\$7,652.20	\$409.09	\$81.82	\$0.00	\$2,466.01
Departamento 50 GANADERA													
196	ESQUIVEL TEJEDA DANIEL	\$5,166.00	\$5,166.00	\$0.00	\$0.00	\$448.48	\$448.48	\$448.60	\$4,717.40	\$255.14	\$51.03	\$0.00	\$1,484.78
Total Depto		\$5,166.00	\$5,166.00	\$0.00	\$0.00	\$448.48	\$448.48	\$448.60	\$4,717.40	\$255.14	\$51.03	\$0.00	\$1,484.78
Departamento 54 PARTICIPACION CIUDADANA													
145	RESENDIS PRUDENCIO ERIKA DOLORES	\$4,083.90	\$4,083.90	\$0.00	\$0.00	\$309.14	\$309.14	\$309.10	\$3,774.80	\$201.70	\$40.34	\$0.00	\$1,218.81
219	CANAL PELAYO OSCAR ULISES	\$4,294.80	\$4,294.80	\$0.00	\$0.00	\$332.09	\$332.09	\$332.00	\$3,962.80	\$212.11	\$42.42	\$0.00	\$1,269.71
Total Depto		\$8,378.70	\$8,378.70	\$0.00	\$0.00	\$641.23	\$641.23	\$641.10	\$7,737.60	\$413.81	\$82.76	\$0.00	\$2,488.52
Departamento 59 JUEZ MUNICIPAL													
112	ZAVALZA GOMEZ LAUREANO	\$6,326.70	\$6,326.70	\$0.00	\$0.00	\$649.78	\$649.78	\$649.70	\$5,677.00	\$312.46	\$62.49	\$0.00	\$1,784.52

Total Depto	\$6,326.70	\$6,326.70	\$0.00	\$0.00	\$649.78	\$649.78	\$649.70	\$5,677.00	\$312.46	\$62.49	\$0.00	\$1,784.52
Departamento 61 INSTITUTO DE LA MUJER Y JUVENTUD												
284 ALCALA LEPE SILVIA	\$4,690.65	\$4,690.65	\$0.00	\$0.00	\$375.16	\$375.16	\$375.25	\$4,315.40	\$231.66	\$46.33	\$0.00	\$1,369.34
Total Depto	\$4,690.65	\$4,690.65	\$0.00	\$0.00	\$375.16	\$375.16	\$375.25	\$4,315.40	\$231.66	\$46.33	\$0.00	\$1,369.34
Total Gral.	\$620,608.23	\$624,082.85	-\$4,497.25	-\$124.74	\$63,419.37	\$58,695.08	\$62,099.05	\$561,983.80	\$31,046.47	\$6,209.20	\$0.00	\$182,000.53