

MUNICIPIO DE AYUTLA JALISCO

Lista de Raya (forma tabular)

Periodo 24 al 24 Quincenal del 16/12/2023 al 31/12/2023

Reg Pat IMSS: 0000000000,0000000001
RFC: MAY -850101-BQ5

Código	Empleado	Salarios	Séptimo día	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
Reg. Pat. IMSS: 0000000001														
Departamento 2 PARQUES Y JARDINES														
138	AMBROSIO SUAREZ ANTONIO	\$2,489.28	\$0.00	\$0.00	\$2,618.93	-\$160.30	-\$6.93	\$153.36	\$0.00	\$0.00	-\$7.07	\$2,626.00	\$0.00	\$1,083.72
139	ASCENCIO NUÑEZ JOSE	\$2,489.28	\$0.00	\$0.00	\$2,618.93	-\$160.30	-\$6.93	\$153.36	\$0.00	\$0.00	-\$7.07	\$2,626.00	\$0.00	\$1,083.72
140	GABRIEL SANTANA MA. ISABEL	\$2,489.28	\$0.00	\$0.00	\$2,618.93	-\$160.30	-\$6.93	\$153.36	\$0.00	\$0.00	-\$7.07	\$2,626.00	\$0.00	\$1,083.31
141	SOLTERO AMADOR JUAN	\$2,489.28	\$0.00	\$0.00	\$2,618.93	-\$160.30	-\$6.93	\$153.36	\$0.00	\$0.00	-\$6.87	\$2,625.80	\$0.00	\$1,083.72
144	LEPE VISCARRA JOSE	\$3,111.60	\$0.00	\$0.00	\$3,215.32	-\$125.10	\$0.00	\$214.64	\$89.54	\$0.00	\$89.52	\$3,125.80	\$0.00	\$1,246.39
226	ASCENCIO BIBIAN JOSE	\$2,489.28	\$0.00	\$0.00	\$2,593.00	-\$160.30	-\$8.59	\$151.70	\$0.00	\$0.00	-\$8.40	\$2,601.20	\$0.00	\$1,083.20
Total Depto		\$15,558.00	\$0.00	\$0.00	\$16,284.04	-\$926.60	-\$36.31	\$979.78	\$89.54	\$0.00	\$53.04	\$16,231.00	\$0.00	\$6,664.06
Departamento 3 SERVICIOS GENERALES														
118	DE LA CRUZ SANTANA ANA REFUGIO	\$3,454.50	\$0.00	\$0.00	\$3,454.50	-\$125.10	\$0.00	\$240.66	\$115.56	\$0.00	\$115.50	\$3,339.00	\$0.00	\$1,304.59
170	SALAZAR AMARAL DASY DENISSE	\$4,769.40	\$0.00	\$0.00	\$4,769.40	\$0.00	\$0.00	\$385.02	\$385.02	\$0.00	\$385.00	\$4,384.40	\$0.00	\$1,686.89
230	LOPEZ ZAVALZA MARIA DEL CARMEN	\$4,416.75	\$0.00	\$0.00	\$4,416.75	\$0.00	\$0.00	\$345.36	\$345.36	\$0.00	\$345.35	\$4,071.40	\$0.00	\$1,582.41
Total Depto		\$12,640.65	\$0.00	\$0.00	\$12,640.65	-\$125.10	\$0.00	\$971.04	\$845.94	\$0.00	\$845.85	\$11,794.80	\$0.00	\$4,573.89
Departamento 7 OBRA PUBLICA														
126	URIBE GOMEZ ANA MARGARITA	\$4,556.40	\$0.00	\$0.00	\$4,556.40	\$0.00	\$0.00	\$360.55	\$360.55	\$0.00	\$360.40	\$4,196.00	\$0.00	\$1,623.50
127	MARISCAL VARGAS ERNESTO	\$7,024.35	\$0.00	\$0.00	\$7,024.35	\$0.00	\$0.00	\$789.30	\$789.30	\$0.00	\$789.35	\$6,235.00	\$0.00	\$2,374.85
259	OROZCO MORALES DIEGO ARMANDO	\$10,339.50	\$0.00	\$0.00	\$10,339.50	\$0.00	\$0.00	\$1,497.42	\$1,497.42	\$0.00	\$1,497.30	\$8,842.20	\$0.00	\$3,361.69
273	ANACLETO GOMEZ EDUARDO	\$6,347.25	\$0.00	\$0.00	\$6,347.25	\$0.00	\$0.00	\$653.46	\$653.46	\$0.00	\$653.45	\$5,693.80	\$0.00	\$2,173.31
Total Depto		\$28,267.50	\$0.00	\$0.00	\$28,267.50	\$0.00	\$0.00	\$3,300.73	\$3,300.73	\$0.00	\$3,300.50	\$24,967.00	\$0.00	\$9,533.35
Departamento 8 MODULO DE MAQUINARIA														
121	RANGEL TORO JOSE DE JESUS	\$5,935.50	\$0.00	\$0.00	\$5,935.50	\$0.00	\$0.00	\$579.67	\$579.67	\$0.00	\$579.70	\$5,355.80	\$0.00	\$2,050.72
Total Depto		\$5,935.50	\$0.00	\$0.00	\$5,935.50	\$0.00	\$0.00	\$579.67	\$579.67	\$0.00	\$579.70	\$5,355.80	\$0.00	\$2,050.72
Departamento 11 AGUA POTABLE Y ALCANTARILLADO														
147	MADERA AGUILAR ERNESTO	\$3,702.00	\$0.00	\$0.00	\$3,702.00	\$0.00	\$0.00	\$267.59	\$267.59	\$0.00	\$267.60	\$3,434.40	\$0.00	\$1,374.35
281	ARREOLA GOMEZ RICARDO	\$8,536.05	\$0.00	\$0.00	\$8,536.05	\$0.00	\$0.00	\$1,112.20	\$1,112.20	\$0.00	\$1,112.05	\$7,424.00	\$0.00	\$2,824.83
Total Depto		\$12,238.05	\$0.00	\$0.00	\$12,238.05	\$0.00	\$0.00	\$1,379.79	\$1,379.79	\$0.00	\$1,379.65	\$10,858.40	\$0.00	\$4,199.18
Departamento 15 PRESIDENCIA														
073	ALMARAZ ALTAMIRANO FERNANDA JAKELLY	\$3,525.60	\$0.00	\$0.00	\$3,525.60	-\$107.37	\$0.00	\$248.40	\$141.03	\$0.00	\$141.00	\$3,384.60	\$0.00	\$1,325.00
074	PRUDENCIO VARGAS JOSE ANGEL	\$20,614.05	\$0.00	\$0.00	\$20,614.05	\$0.00	\$0.00	\$3,849.69	\$3,849.69	\$0.00	\$3,849.65	\$16,764.40	\$0.00	\$6,420.21
222	LLAMAS ARIAS MA AZUCENA	\$2,489.28	\$0.00	\$0.00	\$2,593.00	-\$160.30	-\$8.59	\$151.70	\$0.00	\$0.00	-\$8.60	\$2,601.60	\$0.00	\$1,083.20
Total Depto		\$26,628.93	\$0.00	\$0.00	\$26,732.65	-\$267.67	-\$8.59	\$4,249.79	\$3,990.72	\$0.00	\$3,982.05	\$22,750.60	\$0.00	\$8,828.41
Departamento 16 SALA DE REGIDORES														
162	GUITRON GOMEZ NOE GUADALUPE	\$6,649.50	\$0.00	\$0.00	\$6,649.50	\$0.00	\$0.00	\$709.23	\$709.23	\$0.00	\$709.30	\$5,940.20	\$0.00	\$2,263.27
291	HERNANDEZ PATIÑO ELISA	\$6,649.50	\$0.00	\$0.00	\$6,649.50	\$0.00	\$0.00	\$709.23	\$709.23	\$0.00	\$709.30	\$5,940.20	\$0.00	\$2,263.27
292	ALENCASTRO GONZALEZ SALVADOR	\$6,649.50	\$0.00	\$0.00	\$6,649.50	\$0.00	\$0.00	\$709.23	\$709.23	\$0.00	\$709.30	\$5,940.20	\$0.00	\$2,263.27
293	RANGEL SANCHEZ BRUNO	\$6,649.50	\$0.00	\$0.00	\$6,649.50	\$0.00	\$0.00	\$709.23	\$709.23	\$0.00	\$709.30	\$5,940.20	\$0.00	\$2,263.27
294	GONZALEZ AGUILAR MARIA DE LOURDES	\$6,649.50	\$0.00	\$0.00	\$6,649.50	\$0.00	\$0.00	\$709.23	\$709.23	\$0.00	\$709.30	\$5,940.20	\$0.00	\$2,263.27
295	ZABALZA PELAYO ILEANA MARLENEE	\$6,649.50	\$0.00	\$0.00	\$6,649.50	\$0.00	\$0.00	\$709.23	\$709.23	\$0.00	\$709.10	\$5,940.20	\$0.00	\$2,263.27
296	TELLES SANCHEZ CRUZ ADRIANA	\$6,649.50	\$0.00	\$0.00	\$6,649.50	\$0.00	\$0.00	\$709.23	\$709.23	\$0.00	\$709.30	\$5,940.20	\$0.00	\$2,263.27
297	BARREDA NARANJO RAMON	\$6,649.50	\$0.00	\$0.00	\$6,649.50	\$0.00	\$0.00	\$709.23	\$709.23	\$0.00	\$709.30	\$5,940.20	\$0.00	\$2,263.27
298	SANCHEZ CAMPOS JAVIER	\$6,649.50	\$0.00	\$0.00	\$6,649.50	\$0.00	\$0.00	\$709.23	\$709.23	\$0.00	\$709.30	\$5,940.20	\$0.00	\$2,263.27
Total Depto		\$59,845.50	\$0.00	\$0.00	\$59,845.50	\$0.00	\$0.00	\$6,383.07	\$6,383.07	\$0.00	\$6,383.50	\$53,462.00	\$0.00	\$20,369.43
Departamento 17 SECRETARIA GENERAL														
265	MENDOZA GUERRERO JOSE REFUGIO	\$10,607.25	\$0.00	\$0.00	\$10,607.25	\$0.00	\$0.00	\$1,554.61	\$1,554.61	\$0.00	\$1,554.65	\$9,052.60	\$0.00	\$3,441.41
309	MENDEZ GUTIERREZ CESAR MANUEL	\$4,157.55	\$0.00	\$0.00	\$4,157.55	\$0.00	\$0.00	\$317.16	\$317.16	\$0.00	\$317.15	\$3,840.40	\$0.00	\$1,506.89
Total Depto		\$14,764.80	\$0.00	\$0.00	\$14,764.80	\$0.00	\$0.00	\$1,871.77	\$1,871.77	\$0.00	\$1,871.80	\$12,893.00	\$0.00	\$4,948.30
Departamento 18 SINDICATURA														
301	VARGAS CONTRERAS VERONICA GABRIELA	\$13,802.40	\$0.00	\$0.00	\$13,802.40	\$0.00	\$0.00	\$2,247.59	\$2,247.59	\$0.00	\$4,247.60	\$9,554.80	\$0.00	\$4,392.53
Total Depto		\$13,802.40	\$0.00	\$0.00	\$13,802.40	\$0.00	\$0.00	\$2,247.59	\$2,247.59	\$0.00	\$4,247.60	\$9,554.80	\$0.00	\$4,392.53

Departamento 19 OFICIALIA MAYOR														
109	CORONA CONTRERAS GLORIA MIREYA	\$5,125.20	\$0.00	\$0.00	\$5,125.20	\$0.00	\$0.00	\$441.95	\$441.95	\$0.00	\$441.80	\$4,683.40	\$0.00	\$1,794.63
242	FLORES VILLASENOR ADRIAN	\$3,702.00	\$0.00	\$0.00	\$3,702.00	\$0.00	\$0.00	\$267.59	\$267.59	\$0.00	\$267.60	\$3,434.40	\$0.00	\$1,374.35
256	ARCE PEREZ JUAN MANUEL	\$8,640.00	\$0.00	\$0.00	\$8,640.00	\$0.00	\$0.00	\$1,134.40	\$1,134.40	\$0.00	\$7,801.00	\$839.00	\$0.00	\$2,855.78
262	RODRIGUEZ PONCE MIGUEL ANGEL	\$3,702.00	\$0.00	\$0.00	\$3,702.00	\$0.00	\$0.00	\$267.59	\$267.59	\$0.00	\$267.60	\$3,434.40	\$0.00	\$1,374.35
285	SOLTERO GUITRON URIEL	\$5,158.20	\$0.00	\$0.00	\$5,158.20	\$0.00	\$0.00	\$447.23	\$447.23	\$0.00	\$447.40	\$4,710.80	\$0.00	\$1,805.22
Total Depto		\$26,327.40	\$0.00	\$0.00	\$26,327.40	\$0.00	\$0.00	\$2,558.76	\$2,558.76	\$0.00	\$9,225.40	\$17,102.00	\$0.00	\$9,204.33
Departamento 20 RECURSOS HUMANOS														
237	OROZCO FONSECA MARIA CONCEPCION	\$6,494.85	\$0.00	\$0.00	\$6,494.85	\$0.00	\$0.00	\$679.91	\$679.91	\$0.00	\$679.85	\$5,815.00	\$0.00	\$1,996.12
302	LOMELI CASILLAS NEFTALY MARYSOL	\$5,197.50	\$0.00	\$0.00	\$5,197.50	\$0.00	\$0.00	\$453.52	\$453.52	\$0.00	\$453.50	\$4,744.00	\$0.00	\$1,638.12
Total Depto		\$11,692.35	\$0.00	\$0.00	\$11,692.35	\$0.00	\$0.00	\$1,133.43	\$1,133.43	\$0.00	\$1,133.35	\$10,559.00	\$0.00	\$3,634.24
Departamento 21 TRANSPARENCIA														
089	TORRES URIBE ANTONIO DE JESUS	\$5,222.25	\$0.00	\$0.00	\$5,222.25	\$0.00	\$0.00	\$457.48	\$457.48	\$0.00	\$457.45	\$4,764.80	\$0.00	\$1,824.13
289	IBARRA SOLTERO DANIELA GUADALUPE	\$4,462.65	\$0.00	\$0.00	\$4,462.65	\$0.00	\$0.00	\$350.35	\$350.35	\$0.00	\$350.25	\$4,112.40	\$0.00	\$1,596.65
Total Depto		\$9,684.90	\$0.00	\$0.00	\$9,684.90	\$0.00	\$0.00	\$807.83	\$807.83	\$0.00	\$807.70	\$8,877.20	\$0.00	\$3,420.78
Departamento 22 DEPORTES														
091	OROZCO GONZALEZ JOSE ANTONIO	\$3,309.45	\$0.00	\$0.00	\$3,309.45	-\$125.10	\$0.00	\$224.88	\$99.78	\$0.00	\$99.85	\$3,209.60	\$0.00	\$1,259.81
282	ALVARADO ABUNDIS JOSE AARON	\$4,559.70	\$0.00	\$0.00	\$4,559.70	\$0.00	\$0.00	\$360.91	\$360.91	\$0.00	\$361.10	\$4,198.60	\$0.00	\$1,625.17
Total Depto		\$7,869.15	\$0.00	\$0.00	\$7,869.15	-\$125.10	\$0.00	\$585.79	\$460.69	\$0.00	\$460.95	\$7,408.20	\$0.00	\$2,884.98
Departamento 23 REGISTRO CIVIL														
093	MARISCAL LOPEZ SUSANA	\$5,578.35	\$0.00	\$0.00	\$5,578.35	\$0.00	\$0.00	\$515.67	\$515.67	\$0.00	\$515.75	\$5,062.60	\$0.00	\$1,944.40
160	INIGUEZ GUITRON ALEJANDRA	\$3,702.00	\$0.00	\$0.00	\$3,702.00	\$0.00	\$0.00	\$267.59	\$267.59	\$0.00	\$267.60	\$3,434.40	\$0.00	\$1,374.35
Total Depto		\$9,280.35	\$0.00	\$0.00	\$9,280.35	\$0.00	\$0.00	\$783.26	\$783.26	\$0.00	\$783.35	\$8,497.00	\$0.00	\$3,318.75
Departamento 24 EDUCACION														
092	COLIN BADILLA ERIK	\$3,341.70	\$0.00	\$0.00	\$3,341.70	-\$125.10	\$0.00	\$228.39	\$103.29	\$0.00	\$103.30	\$3,238.40	\$0.00	\$1,268.78
095	DURAN TELLES SOCORRO	\$2,489.28	\$0.00	\$0.00	\$2,489.28	-\$160.30	-\$6.93	\$153.36	\$0.00	\$0.00	-\$6.87	\$2,625.80	\$0.00	\$1,083.72
101	URIBE CASTELLON MIGUEL	\$2,489.28	\$0.00	\$0.00	\$2,489.28	-\$160.30	-\$6.93	\$153.36	\$0.00	\$0.00	-\$6.87	\$2,625.80	\$0.00	\$1,083.72
Total Depto		\$8,320.26	\$0.00	\$0.00	\$8,320.26	-\$445.70	-\$13.86	\$535.11	\$103.29	\$0.00	\$89.56	\$8,490.00	\$0.00	\$3,436.22
Departamento 25 CULTURA														
077	URIBE JIMENEZ LAURA GRICELDA	\$4,690.65	\$0.00	\$0.00	\$4,690.65	\$0.00	\$0.00	\$375.16	\$375.16	\$0.00	\$375.25	\$4,315.40	\$0.00	\$1,663.71
098	VENTURA CASAREZ LORENA	\$2,489.28	\$0.00	\$0.00	\$2,489.28	-\$160.30	-\$6.93	\$153.36	\$0.00	\$0.00	-\$6.87	\$2,625.80	\$0.00	\$1,083.72
287	PRUDENCIO DIEGO KATIA ALEJANDRA	\$3,325.65	\$0.00	\$0.00	\$3,325.65	-\$125.10	\$0.00	\$226.64	\$101.54	\$0.00	\$101.65	\$3,224.00	\$0.00	\$1,264.29
288	LUCAS ALVAREZ ANGEL LUCIANO	\$1,866.96	\$0.00	\$0.00	\$1,866.96	-\$188.71	-\$83.48	\$105.24	\$0.00	\$0.00	-\$83.44	\$1,950.40	\$0.00	\$917.97
Total Depto		\$12,372.54	\$0.00	\$0.00	\$12,372.54	-\$474.11	-\$90.41	\$860.40	\$476.70	\$0.00	\$386.59	\$12,115.60	\$0.00	\$4,929.69
Departamento 26 TALLER MECANICO														
099	CANAL PELAYO RAMON	\$3,773.10	\$0.00	\$0.00	\$3,773.10	\$0.00	\$0.00	\$275.33	\$275.33	\$0.00	\$275.30	\$3,497.80	\$0.00	\$1,394.26
100	CANAL SANCHEZ RAMON	\$5,275.95	\$0.00	\$0.00	\$5,275.95	\$0.00	\$0.00	\$468.07	\$468.07	\$0.00	\$468.05	\$4,810.00	\$0.00	\$1,839.96
195	LOPEZ ROBLES GUADALUPE IVAN	\$8,625.75	\$0.00	\$0.00	\$8,625.75	\$0.00	\$0.00	\$1,131.36	\$1,131.36	\$0.00	\$1,131.35	\$7,494.40	\$0.00	\$2,851.55
Total Depto		\$17,674.80	\$0.00	\$0.00	\$17,674.80	\$0.00	\$0.00	\$1,872.76	\$1,872.76	\$0.00	\$1,872.60	\$15,802.20	\$0.00	\$6,085.77
Departamento 30 MANTENIMIENTO DE INMUEBLE														
107	AGUILAR GIL MARIA ELENA	\$2,489.28	\$0.00	\$0.00	\$2,489.28	-\$160.30	-\$6.93	\$153.36	\$0.00	\$0.00	-\$6.87	\$2,625.80	\$0.00	\$1,083.72
255	ACEVEDO BERONCHI MA. MERCEDES	\$2,489.28	\$0.00	\$0.00	\$2,489.28	-\$160.30	-\$8.59	\$151.70	\$0.00	\$0.00	-\$8.60	\$2,601.60	\$0.00	\$1,083.20
290	RODRIGUEZ LOPEZ SILVIA ELIZABETH	\$2,489.28	\$0.00	\$0.00	\$2,489.28	-\$160.30	-\$8.59	\$151.70	\$0.00	\$0.00	-\$8.60	\$2,601.60	\$0.00	\$1,083.20
300	RODRIGUEZ GONZALEZ MERCEDES	\$4,088.10	\$0.00	\$0.00	\$4,088.10	\$0.00	\$0.00	\$309.60	\$309.60	\$0.00	\$309.50	\$3,778.60	\$0.00	\$1,482.40
Total Depto		\$11,555.94	\$0.00	\$0.00	\$11,555.94	-\$480.90	-\$24.11	\$766.36	\$309.60	\$0.00	\$285.43	\$11,607.60	\$0.00	\$4,732.52
Departamento 31 DELEGACIONES														
303	DOROTEO GOMEZ RAMON	\$2,489.28	\$0.00	\$0.00	\$2,489.28	-\$160.30	-\$8.59	\$151.70	\$0.00	\$0.00	-\$8.60	\$2,601.60	\$0.00	\$1,083.20
304	PEÑA DE LA CRUZ JOSE NICOLAS	\$4,088.10	\$0.00	\$0.00	\$4,088.10	\$0.00	\$0.00	\$309.60	\$309.60	\$0.00	\$309.50	\$3,778.60	\$0.00	\$1,482.40
305	SANCHEZ ARELLANO JONATHAN ISRAEL	\$2,489.28	\$0.00	\$0.00	\$2,489.28	-\$160.30	-\$8.59	\$151.70	\$0.00	\$0.00	-\$8.60	\$2,601.60	\$0.00	\$1,083.20
306	BRAMBILA PELAYO MARIA BERTA ALICIA	\$2,489.28	\$0.00	\$0.00	\$2,489.28	-\$160.30	-\$8.59	\$151.70	\$0.00	\$0.00	-\$8.60	\$2,601.60	\$0.00	\$1,083.20
308	SANCHEZ SANCHEZ MARCELA	\$2,489.28	\$0.00	\$0.00	\$2,489.28	-\$160.30	-\$8.59	\$151.70	\$0.00	\$0.00	-\$8.60	\$2,601.60	\$0.00	\$1,083.20
322	ANACLETO PELAYO MARIBEL	\$2,489.28	\$0.00	\$0.00	\$2,489.28	-\$160.30	-\$8.59	\$151.70	\$0.00	\$0.00	-\$8.60	\$2,601.60	\$0.00	\$1,028.25
Total Depto		\$16,534.50	\$0.00	\$0.00	\$16,534.50	-\$801.50	-\$42.95	\$1,068.10	\$309.60	\$0.00	\$266.50	\$16,786.60	\$0.00	\$6,843.45
Departamento 32 HACIENDA MUNICIPAL														
106	TORRES CHAVEZ MARIA DE LOURDES	\$10,516.50	\$0.00	\$0.00	\$10,516.50	\$0.00	\$0.00	\$1,535.22	\$1,535.22	\$0.00	\$1,535.10	\$8,981.40	\$0.00	\$3,414.38
217	LEPE ZAVALZA MARIA DEL ROSARIO	\$3,693.00	\$0.00	\$0.00	\$3,693.00	\$0.00	\$0.00	\$266.61	\$266.61	\$0.00	\$266.60	\$3,426.40	\$0.00	\$1,371.86
253	MEDINA LOERA ROXETE ANALI	\$3,980.40	\$0.00	\$0.00	\$3,980.40	\$0.00	\$0.00	\$297.88	\$297.88	\$0.00	\$297.80	\$3,682.60	\$0.00	\$1,452.26
276	BEDOYA CRUZ REGINA ITZEL	\$13,365.00	\$0.00	\$0.00	\$13,365.00	\$0.00	\$0.00	\$2,144.71	\$2,144.71	\$0.00	\$2,144.60	\$11,220.40	\$0.00	\$4,262.33
318	ACEVES CUEVAS ESTEFANI	\$3,693.00	\$0.00	\$0.00	\$3,693.00	\$0.00	\$0.00	\$266.61	\$266.61	\$0.00	\$266.60	\$3,426.40	\$0.00	\$1,371.86
Total Depto		\$35,247.90	\$0.00	\$0.00	\$35,247.90	\$0.00	\$0.00	\$4,511.03	\$4,511.03	\$0.00	\$4,510.70	\$30,737.20	\$0.00	\$11,872.69
Departamento 33 PROVEEDURIA														
111	LOPEZ BARBA CINTHIA GUADALUPE	\$8,827.50	\$0.00	\$0.00	\$8,827.50	\$0.00	\$0.00	\$1,174.45	\$1,174.45	\$0.00	\$1,174.50	\$7,653.00	\$0.00	\$2,911.59

269	PEÑA RODRIGUEZ ANGELINA	\$3,980.40	\$0.00	\$0.00	\$3,980.40	\$0.00	\$0.00	\$297.88	\$297.88	\$0.00	\$298.00	\$3,682.40	\$0.00	\$1,452.26
Total Depto		\$12,807.90	\$0.00	\$0.00	\$12,807.90	\$0.00	\$0.00	\$1,472.33	\$1,472.33	\$0.00	\$1,472.50	\$11,335.40	\$0.00	\$4,363.85
Departamento 34 SERVICIOS MEDICOS														
129	ARCE GOMEZ LUCIANO	\$5,222.25	\$0.00	\$0.00	\$5,222.25	\$0.00	\$0.00	\$457.48	\$457.48	\$0.00	\$457.45	\$4,764.80	\$0.00	\$1,824.13
188	ARREOLA MONTES CECILIA	\$4,542.90	\$0.00	\$0.00	\$4,542.90	\$0.00	\$0.00	\$359.08	\$359.08	\$0.00	\$359.10	\$4,183.80	\$0.00	\$1,620.27
228	ZAMORANO FREGOSO LUZ EVELIA	\$2,489.28	\$0.00	\$0.00	\$2,593.00	-\$160.30	-\$8.59	\$151.70	\$0.00	\$0.00	-\$8.60	\$2,601.60	\$0.00	\$1,083.20
238	CONTRERAS GUZMAN EDGAR YOBANI	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$203.36	\$0.00	\$0.00	\$0.00	\$3,111.60	\$0.00	\$1,294.55
246	AMADOR ELIZONDO KARLA YESENIA	\$4,038.45	\$0.00	\$0.00	\$4,038.45	\$0.00	\$0.00	\$304.20	\$304.20	\$0.00	\$304.05	\$3,734.40	\$0.00	\$1,468.52
317	PEÑA REYES JORGE LUIS	\$6,319.35	\$0.00	\$0.00	\$6,319.35	\$0.00	\$0.00	\$648.46	\$648.46	\$0.00	\$648.55	\$5,670.80	\$0.00	\$2,165.00
Total Depto		\$25,723.83	\$0.00	\$0.00	\$25,827.55	-\$285.40	-\$8.59	\$2,124.28	\$1,769.22	\$0.00	\$1,760.55	\$24,067.00	\$0.00	\$9,455.67
Departamento 35 PLANTA TRATADORA														
130	FLORES LOPEZ ALEJANDRO	\$4,252.35	\$0.00	\$0.00	\$4,252.35	\$0.00	\$0.00	\$327.47	\$327.47	\$0.00	\$327.35	\$3,925.00	\$0.00	\$1,534.79
131	GUERRERO LOERA HECTOR ANDRES	\$3,836.85	\$0.00	\$0.00	\$3,836.85	\$0.00	\$0.00	\$282.26	\$282.26	\$0.00	\$282.25	\$3,554.60	\$0.00	\$1,412.10
Total Depto		\$8,089.20	\$0.00	\$0.00	\$8,089.20	\$0.00	\$0.00	\$609.73	\$609.73	\$0.00	\$609.60	\$7,479.60	\$0.00	\$2,946.89
Departamento 36 DRENAJE Y ALCANTARILLADO														
134	BIBIAN URIBE ROGACIANO	\$2,489.28	\$0.00	\$0.00	\$2,618.93	-\$160.30	-\$6.93	\$153.36	\$0.00	\$0.00	-\$6.87	\$2,625.80	\$0.00	\$1,083.72
135	BRAMBILA COVIAN RAYMUNDO	\$3,970.50	\$0.00	\$0.00	\$3,970.50	\$0.00	\$0.00	\$296.80	\$296.80	\$0.00	\$296.70	\$3,673.80	\$0.00	\$1,449.50
Total Depto		\$6,459.78	\$0.00	\$0.00	\$6,589.43	-\$160.30	-\$6.93	\$450.16	\$296.80	\$0.00	\$289.83	\$6,299.60	\$0.00	\$2,533.22
Departamento 42 ECOLOGIA														
157	GARCIA DE ALBA VILLASEÑOR ELIZABETH	\$4,542.90	\$0.00	\$0.00	\$4,542.90	\$0.00	\$0.00	\$359.08	\$359.08	\$0.00	\$358.90	\$4,184.00	\$0.00	\$1,620.27
Total Depto		\$4,542.90	\$0.00	\$0.00	\$4,542.90	\$0.00	\$0.00	\$359.08	\$359.08	\$0.00	\$358.90	\$4,184.00	\$0.00	\$1,620.27
Departamento 45 REGLAMENTOS														
087	PELAYO PELAYO JUAN ARMANDO	\$3,702.00	\$0.00	\$0.00	\$3,702.00	\$0.00	\$0.00	\$267.59	\$267.59	\$0.00	\$267.60	\$3,434.40	\$0.00	\$1,374.35
229	AGUILA JAUREGUI VICTOR ALFONSO	\$4,294.80	\$0.00	\$0.00	\$4,294.80	\$0.00	\$0.00	\$332.09	\$332.09	\$0.00	\$332.00	\$3,962.80	\$0.00	\$1,547.29
271	PEREZ ANDRADE RUBEN	\$2,904.16	\$0.00	\$0.00	\$2,904.16	-\$145.38	\$0.00	\$180.79	\$0.00	\$0.00	\$1,250.16	\$1,654.00	\$0.00	\$1,189.91
Total Depto		\$10,900.96	\$0.00	\$0.00	\$10,900.96	-\$145.38	\$0.00	\$780.47	\$599.68	\$0.00	\$1,849.76	\$9,051.20	\$0.00	\$4,111.55
Departamento 46 DESARROLLO SOCIAL														
103	RUIZ LOPEZ YANETH	\$6,495.00	\$0.00	\$0.00	\$6,495.00	\$0.00	\$0.00	\$679.94	\$679.94	\$0.00	\$680.00	\$5,815.00	\$0.00	\$2,217.26
104	ASCENCIO MONTES ITZIA YULIANA	\$3,525.30	\$0.00	\$0.00	\$3,525.30	-\$107.37	\$0.00	\$248.37	\$140.99	\$0.00	\$140.90	\$3,384.40	\$0.00	\$1,324.96
Total Depto		\$10,020.30	\$0.00	\$0.00	\$10,020.30	-\$107.37	\$0.00	\$928.31	\$820.93	\$0.00	\$820.90	\$9,199.40	\$0.00	\$3,542.22
Departamento 47 CATASTRO														
115	PEREZ MORAN LUZ ELENA	\$5,660.70	\$0.00	\$0.00	\$5,660.70	\$0.00	\$0.00	\$530.43	\$530.43	\$0.00	\$530.50	\$5,130.20	\$0.00	\$1,968.92
116	GRANADOS TORRES JOSE ANGEL	\$3,702.00	\$0.00	\$0.00	\$3,702.00	\$0.00	\$0.00	\$267.59	\$267.59	\$0.00	\$267.60	\$3,434.40	\$0.00	\$1,374.35
Total Depto		\$9,362.70	\$0.00	\$0.00	\$9,362.70	\$0.00	\$0.00	\$798.02	\$798.02	\$0.00	\$798.10	\$8,564.60	\$0.00	\$3,343.27
Departamento 48 RASTRO MUNICIPAL														
119	ZAMORANO GONZALEZ ASCENCION	\$4,257.60	\$0.00	\$0.00	\$4,257.60	\$0.00	\$0.00	\$328.04	\$328.04	\$0.00	\$328.00	\$3,929.60	\$0.00	\$1,536.33
224	LOPEZ ZAVALZA GUSTAVO	\$4,025.40	\$0.00	\$0.00	\$4,025.40	\$0.00	\$0.00	\$302.78	\$302.78	\$0.00	\$302.80	\$3,722.60	\$0.00	\$1,464.88
Total Depto		\$8,283.00	\$0.00	\$0.00	\$8,283.00	\$0.00	\$0.00	\$630.82	\$630.82	\$0.00	\$630.80	\$7,652.20	\$0.00	\$3,001.21
Departamento 50 GANADERA														
196	ESQUIVEL TEJEDA DANIEL	\$5,166.00	\$0.00	\$0.00	\$5,166.00	\$0.00	\$0.00	\$448.48	\$448.48	\$0.00	\$448.60	\$4,717.40	\$0.00	\$1,807.52
Total Depto		\$5,166.00	\$0.00	\$0.00	\$5,166.00	\$0.00	\$0.00	\$448.48	\$448.48	\$0.00	\$448.60	\$4,717.40	\$0.00	\$1,807.52
Departamento 54 PARTICIPACION CIUDADANA														
145	RESENDIS PRUDENCIO ERIKA DOLORES	\$4,083.90	\$0.00	\$0.00	\$4,083.90	\$0.00	\$0.00	\$309.14	\$309.14	\$0.00	\$309.10	\$3,774.80	\$0.00	\$1,481.22
219	CANAL PELAYO OSCAR ULISES	\$4,294.80	\$0.00	\$0.00	\$4,294.80	\$0.00	\$0.00	\$332.09	\$332.09	\$0.00	\$332.00	\$3,962.80	\$0.00	\$1,547.29
Total Depto		\$8,378.70	\$0.00	\$0.00	\$8,378.70	\$0.00	\$0.00	\$641.23	\$641.23	\$0.00	\$641.10	\$7,737.60	\$0.00	\$3,028.51
Departamento 61 INSTITUTO DE LA MUJER Y JUVENTUD														
284	ALCALA LEPE SILVIA	\$4,690.65	\$0.00	\$0.00	\$4,690.65	\$0.00	\$0.00	\$375.16	\$375.16	\$0.00	\$375.25	\$4,315.40	\$0.00	\$1,663.71
Total Depto		\$4,690.65	\$0.00	\$0.00	\$4,690.65	\$0.00	\$0.00	\$375.16	\$375.16	\$0.00	\$375.25	\$4,315.40	\$0.00	\$1,663.71
Departamento 62 CONTRALOR Y JUEZ MUNICIPAL														
112	ZAVALZA GOMEZ LAUREANO	\$8,850.30	\$0.00	\$0.00	\$8,850.30	\$0.00	\$0.00	\$1,179.32	\$1,179.32	\$0.00	\$1,179.30	\$7,671.00	\$0.00	\$2,918.39
Total Depto		\$8,850.30	\$0.00	\$0.00	\$8,850.30	\$0.00	\$0.00	\$1,179.32	\$1,179.32	\$0.00	\$1,179.30	\$7,671.00	\$0.00	\$2,918.39
Total Gral.		\$610,031.29	\$0.00	\$0.00	\$612,339.06	-\$4,345.13	-\$231.75	\$62,232.50	\$58,005.62	\$0.00	\$67,690.26	\$544,648.80	\$0.00	\$214,494.74