

MUNICIPIO DE AYUTLA JALISCO

Lista de Raya (forma tabular)

Periodo 5 al 5 Quincenal del 01/03/2024 al 15/03/2024

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	*TOTAL* *DEDUCCIONES*	*NETO*	Invalidez y Vida	Cesantia y Vejez	Infonavit empresa	Guardería I.M.S.S. (7)	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
Reg. Pat. IMSS: 0000000001															
Departamento 2 PARQUES Y JARDINES															
138	AMBROSIO SUAREZ ANTONIO	\$2,760.00	\$0.00	\$2,760.00	-\$145.38	\$0.00	\$165.10	\$0.00	\$2,760.00	\$74.71	\$134.48	\$157.28	\$31.46	\$0.00	\$1,111.71
139	ASCENCIO NUÑEZ JOSE	\$2,760.00	\$0.00	\$2,760.00	-\$145.38	\$0.00	\$165.10	\$0.00	\$2,760.00	\$74.71	\$134.48	\$157.28	\$31.46	\$0.00	\$1,111.71
140	GABRIEL SANTANA MA. ISABEL	\$2,760.00	\$0.00	\$2,760.00	-\$145.38	\$0.00	\$165.10	\$0.00	\$2,760.00	\$74.66	\$134.40	\$157.19	\$31.44	\$0.00	\$1,111.29
142	SOLTERO AMADOR JUAN	\$2,760.00	\$0.00	\$2,760.00	-\$145.38	\$0.00	\$165.10	\$0.00	\$2,760.00	\$74.71	\$134.48	\$157.28	\$31.46	\$0.00	\$1,111.71
144	LEPE VISCARRA JOSE	\$3,150.00	\$0.00	\$3,150.00	-\$125.10	\$0.00	\$207.53	\$0.00	\$3,150.00	\$85.27	\$153.48	\$179.51	\$35.90	\$0.00	\$1,221.86
226	ASCENCIO BIBIAN JOSE	\$2,760.00	\$0.00	\$2,760.00	-\$145.38	\$0.00	\$165.10	\$0.00	\$2,760.00	\$74.71	\$134.48	\$157.28	\$31.46	\$0.00	\$1,111.71
Total Depto		\$16,950.00	\$0.00	\$16,950.00	-\$852.00	\$0.00	\$1,033.03	\$0.00	\$16,950.00	\$458.77	\$825.80	\$965.82	\$193.18	\$0.00	\$6,779.99
Departamento 3 SERVICIOS GENERALES															
118	DE LA CRUZ SANTANA ANA REFUGIO	\$3,510.00	\$0.00	\$3,510.00	-\$125.10	\$0.00	\$246.70	\$0.00	\$3,510.00	\$95.76	\$220.88	\$201.61	\$40.32	\$0.00	\$1,379.33
170	SALAZAR AMARAL DASY DENISSE	\$5,007.90	\$0.00	\$5,007.90	\$0.00	\$0.00	\$423.18	\$423.10	\$4,584.80	\$99.88	\$271.46	\$285.38	\$57.08	\$0.00	\$1,711.71
230	LOPEZ ZAVALZA MARIA DEL CARMEN	\$4,637.55	\$0.00	\$4,637.55	\$0.00	\$0.00	\$369.38	\$369.35	\$4,268.20	\$92.44	\$251.23	\$264.12	\$52.92	\$0.00	\$1,604.98
Total Depto		\$13,155.45	\$0.00	\$13,155.45	-\$125.10	\$0.00	\$1,039.26	\$792.45	\$12,363.00	\$288.08	\$743.57	\$751.11	\$150.22	\$0.00	\$4,696.02
Departamento 7 OBRA PUBLICA															
126	URIBE GOMEZ ANA MARGARITA	\$5,262.60	\$0.00	\$5,262.60	\$0.00	\$0.00	\$463.93	\$464.00	\$4,798.60	\$104.90	\$292.64	\$299.72	\$59.94	\$0.00	\$1,791.32
127	MARISCAL VARGAS ERNESTO	\$7,375.50	\$0.00	\$8,375.50	\$0.00	\$0.00	\$864.31	\$864.30	\$7,511.20	\$147.11	\$448.12	\$420.30	\$84.06	\$0.00	\$2,457.62
259	OROZCO MORALES DIEGO ARMANDO	\$10,856.55	\$0.00	\$11,856.55	\$0.00	\$0.00	\$1,607.86	\$1,607.95	\$10,248.60	\$216.54	\$659.63	\$618.68	\$123.74	\$0.00	\$3,476.72
273	ANACLETO GOMEZ EDUARDO	\$6,664.65	\$0.00	\$7,664.65	\$0.00	\$0.00	\$712.47	\$712.45	\$6,952.20	\$132.93	\$404.93	\$379.79	\$75.96	\$0.00	\$2,249.53
Total Depto		\$30,159.30	\$0.00	\$33,159.30	\$0.00	\$0.00	\$3,648.57	\$3,648.70	\$29,510.60	\$601.48	\$1,805.32	\$1,718.49	\$343.70	\$0.00	\$9,975.19
Departamento 8 MODULO DE MAQUINARIA															
121	RANGEL TORO JOSE DE JESUS	\$6,232.35	\$0.00	\$7,220.12	\$0.00	\$0.00	\$632.87	\$632.92	\$6,587.20	\$124.30	\$378.67	\$355.16	\$71.03	\$0.00	\$2,122.72
Total Depto		\$6,232.35	\$0.00	\$7,220.12	\$0.00	\$0.00	\$632.87	\$632.92	\$6,587.20	\$124.30	\$378.67	\$355.16	\$71.03	\$0.00	\$2,122.72
Departamento 11 AGUA POTABLE Y ALCANTARILLADO															
147	MADERA AGUILAR ERNESTO	\$3,733.95	\$0.00	\$3,733.95	\$0.00	\$0.00	\$271.07	\$0.15	\$3,733.80	\$101.07	\$243.13	\$212.78	\$42.56	\$0.00	\$1,447.96
281	ARREOLA GOMEZ RICARDO	\$8,962.80	\$0.00	\$9,962.80	\$0.00	\$0.00	\$1,203.35	\$1,203.40	\$8,759.40	\$178.77	\$544.57	\$510.76	\$102.15	\$0.00	\$2,922.33
Total Depto		\$12,696.75	\$0.00	\$13,696.75	\$0.00	\$0.00	\$1,474.42	\$1,203.55	\$12,493.20	\$279.84	\$787.70	\$723.54	\$144.71	\$0.00	\$4,370.29
Departamento 15 PRESIDENCIA															
073	ALMARAZ ALTAMIRANO FERNANDA JAKELL	\$3,555.00	\$0.00	\$3,555.00	-\$107.37	\$0.00	\$251.60	\$0.00	\$3,555.00	\$96.23	\$221.95	\$202.59	\$40.52	\$0.00	\$1,384.97
074	PRUDENCIO VARGAS JOSE ANGEL	\$21,844.70	\$0.00	\$23,144.70	\$0.00	\$0.00	\$4,134.59	\$4,134.70	\$19,010.00	\$431.71	\$1,315.10	\$1,233.45	\$246.69	\$0.00	\$6,644.90
222	LLAMAS ARIAS MA AZUCENA	\$2,760.00	\$0.00	\$2,760.00	-\$145.38	\$0.00	\$165.10	\$0.00	\$2,760.00	\$74.71	\$134.48	\$157.28	\$31.46	\$0.00	\$1,111.71
Total Depto		\$27,959.70	\$0.00	\$29,459.70	-\$262.75	\$0.00	\$4,551.29	\$4,134.70	\$25,325.00	\$602.65	\$1,671.53	\$1,583.32	\$318.67	\$0.00	\$9,141.58
Departamento 16 SALA DE REGIDORES															
162	GUITRON GOMEZ NOE GUADALUPE	\$6,982.05	\$0.00	\$7,982.05	\$0.00	\$0.00	\$780.26	\$780.25	\$7,201.80	\$139.26	\$424.22	\$397.88	\$79.58	\$0.00	\$2,342.46
291	HERNANDEZ PATIÑO ELISA	\$6,982.05	\$0.00	\$7,982.05	\$0.00	\$0.00	\$780.26	\$780.25	\$7,201.80	\$139.26	\$424.22	\$397.88	\$79.58	\$0.00	\$2,342.46
292	ALENCASTRO GONZALEZ SALVADOR	\$6,982.05	\$0.00	\$7,982.05	\$0.00	\$0.00	\$780.26	\$780.25	\$7,201.80	\$139.26	\$424.22	\$397.88	\$79.58	\$0.00	\$2,342.46
294	GONZALEZ AGUILAR MARIA DE LOURDES	\$6,982.05	\$0.00	\$7,982.05	\$0.00	\$0.00	\$780.26	\$780.25	\$7,201.80	\$139.26	\$424.22	\$397.88	\$79.58	\$0.00	\$2,342.46
295	ZABALZA PELAYO ILEANA MARLENEE	\$6,982.05	\$0.00	\$7,982.05	\$0.00	\$0.00	\$780.26	\$780.25	\$7,201.80	\$139.26	\$424.22	\$397.88	\$79.58	\$0.00	\$2,342.46
296	TELLES SANCHEZ CRUZ ADRIANA	\$6,982.05	\$0.00	\$7,982.05	\$0.00	\$0.00	\$780.26	\$780.25	\$7,201.80	\$139.26	\$424.22	\$397.88	\$79.58	\$0.00	\$2,342.46
297	BARREDA NARANJO RAMON	\$6,982.05	\$0.00	\$6,982.05	\$0.00	\$0.00	\$780.26	\$780.25	\$6,201.80	\$139.26	\$424.22	\$397.88	\$79.58	\$0.00	\$2,322.46
298	SANCHEZ CAMPOS JAVIER	\$6,982.05	\$0.00	\$6,982.05	\$0.00	\$0.00	\$780.26	\$780.25	\$6,201.80	\$139.26	\$424.22	\$397.88	\$79.58	\$0.00	\$2,322.46
325	PEÑA VENTURA JOSE MANUEL	\$6,982.05	\$0.00	\$6,982.05	\$0.00	\$0.00	\$780.26	\$780.25	\$6,201.80	\$128.21	\$390.57	\$366.32	\$73.26	\$0.00	\$2,171.39
Total Depto		\$62,838.45	\$0.00	\$68,838.45	\$0.00	\$0.00	\$7,022.34	\$7,022.45	\$61,816.00	\$1,242.29	\$3,784.33	\$3,549.36	\$709.90	\$0.00	\$20,871.07
Departamento 17 SECRETARIA GENERAL															
255	MENDOZA GUERRERO JOSE REFUGIO	\$11,137.65	\$0.00	\$12,137.65	\$0.00	\$0.00	\$1,667.90	\$1,667.85	\$10,469.80	\$222.14	\$676.71	\$634.70	\$126.94	\$0.00	\$3,559.01
309	MELENDEZ GUTIERREZ CESAR MANUEL	\$4,365.45	\$0.00	\$4,365.45	\$0.00	\$0.00	\$339.77	\$339.85	\$4,026.60	\$87.07	\$248.77	\$49.75	\$0.00	\$0.00	\$1,527.84
Total Depto		\$15,503.10	\$0.00	\$16,503.10	\$0.00	\$0.00	\$2,007.67	\$2,007.70	\$14,496.40	\$309.21	\$913.34	\$884.47	\$176.69	\$0.00	\$5,086.85
Departamento 18 SINDICATURA															
284	ALCALA LEPE SILVIA	\$14,492.55	\$0.00	\$14,492.55	\$0.00	\$0.00	\$2,409.91	\$2,409.75	\$12,082.60	\$289.05	\$880.54	\$825.87	\$165.17	\$0.00	\$4,521.09
Total Depto		\$14,492.55	\$0.00	\$14,492.55	\$0.00	\$0.00	\$2,409.91	\$2,409.75	\$12,082.60	\$289.05	\$880.54	\$825.87	\$165.17	\$0.00	\$4,521.09
Departamento 19 OFICIALIA MAYOR															
242	FLORES VILLASENOR ADRIAN	\$3,733.95	\$0.00	\$3,733.95	\$0.00	\$0.00	\$271.07	-\$0.05	\$3,734.00	\$101.07	\$243.13	\$212.78	\$42.56	\$0.00	\$1,447.96
256	ARCE PEREZ JUAN MANUEL	\$9,072.00	\$0.00	\$10,072.00	\$0.00	\$0.00	\$1,226.68	\$1,226.80	\$8,845.20	\$180.94	\$551.21	\$516.98	\$0.00	\$0.00	\$2,954.30
262	RODRIGUEZ PONCE MIGUEL ANGEL	\$3,733.95	\$0.00	\$3,733.95	\$0.00	\$0.00	\$271.07	\$0.15	\$3,733.80	\$101.07	\$243.13	\$212.78	\$42.56	\$0.00	\$1,447.96
285	SOLTERO GUITRON URIEL	\$5,416.05	\$0.00	\$5,416.05	\$0.00	\$0.00	\$488.49	\$488.45	\$4,927.60	\$108.02	\$301.36	\$308.64	\$61.73	\$0.00	\$1,836.30
Total Depto		\$21,955.95	\$0.00	\$22,955.95	\$0.00	\$0.00	\$2,257.31	\$1,715.35	\$21,240.60	\$491.10	\$1,338.83	\$1,251.18	\$280.25	\$0.00	\$7,686.52

Departamento 20 RECURSOS HUMANOS															
237	OROZCO FONSECA MARIA CONCEPCION	\$6,819.60	\$0.00	\$7,819.60	\$0.00	\$0.00	\$745.56	\$745.40	\$7,074.20	\$136.02	\$414.35	\$388.63	\$77.73	\$0.00	\$2,294.92
302	LOMELI CASILLAS NEFTALY MARYSOL	\$5,457.45	\$0.00	\$5,824.15	\$0.00	\$0.00	\$495.11	\$495.15	\$5,329.00	\$108.85	\$303.66	\$311.00	\$82.20	\$0.00	\$1,855.54
Total Depto		\$12,277.05	\$0.00	\$13,643.75	\$0.00	\$0.00	\$1,240.67	\$1,240.55	\$12,403.20	\$244.87	\$718.01	\$699.63	\$139.93	\$0.00	\$4,150.46
Departamento 21 TRANSPARENCIA															
089	TORRES URIBE ANTONIO DE JESUS	\$5,483.40	\$0.00	\$5,876.30	\$0.00	\$0.00	\$499.26	\$499.30	\$5,377.00	\$109.37	\$305.11	\$312.48	\$62.50	\$0.00	\$1,863.55
289	IBARRA SOLTERO DANIELA GUADALUPE	\$4,685.85	\$0.00	\$4,685.85	\$0.00	\$0.00	\$374.63	\$374.65	\$4,311.20	\$93.46	\$254.00	\$267.03	\$53.41	\$0.00	\$1,619.55
Total Depto		\$10,169.25	\$0.00	\$10,562.15	\$0.00	\$0.00	\$873.89	\$873.95	\$9,688.20	\$202.83	\$559.11	\$579.51	\$115.91	\$0.00	\$3,483.10
Departamento 22 DEPORTES															
091	OROZCO GONZALEZ JOSE ANTONIO	\$3,360.00	\$0.00	\$3,360.00	-\$125.10	\$0.00	\$230.38	\$0.00	\$3,360.00	\$90.95	\$209.78	\$191.47	\$38.29	\$0.00	\$1,327.22
Total Depto		\$3,360.00	\$0.00	\$3,360.00	-\$125.10	\$0.00	\$230.38	\$0.00	\$3,360.00	\$90.95	\$209.78	\$191.47	\$38.29	\$0.00	\$1,327.22
Departamento 23 REGISTRO CIVIL															
093	MARISCAL LOPEZ SUSANA	\$5,857.20	\$0.00	\$6,626.99	\$0.00	\$0.00	\$565.64	\$565.79	\$6,061.20	\$116.82	\$355.88	\$333.78	\$66.76	\$0.00	\$2,008.56
160	INIQUEZ GUITRON ALEJANDRA	\$3,733.95	\$0.00	\$3,733.95	\$0.00	\$0.00	\$271.07	-\$0.05	\$3,734.00	\$101.07	\$243.13	\$212.78	\$42.56	\$0.00	\$1,447.96
Total Depto		\$9,591.15	\$0.00	\$10,360.94	\$0.00	\$0.00	\$836.71	\$565.74	\$9,795.20	\$217.89	\$599.01	\$546.56	\$109.32	\$0.00	\$3,456.52
Departamento 24 EDUCACION															
092	COLIN BADILLA ERIK	\$3,405.00	\$0.00	\$3,405.00	-\$125.10	\$0.00	\$235.28	\$0.00	\$3,405.00	\$92.17	\$212.59	\$194.04	\$38.81	\$0.00	\$1,340.57
095	DURAN TELLES SOCORRO	\$2,760.00	\$0.00	\$2,760.00	-\$145.38	\$0.00	\$165.10	\$0.00	\$2,760.00	\$73.65	\$132.56	\$155.04	\$31.01	\$0.00	\$1,101.40
101	URIBE CASTELLON MIGUEL	\$2,760.00	\$0.00	\$2,760.00	-\$145.38	\$0.00	\$165.10	\$0.00	\$2,760.00	\$74.71	\$134.48	\$157.28	\$31.46	\$0.00	\$1,111.71
Total Depto		\$8,925.00	\$0.00	\$8,925.00	-\$415.86	\$0.00	\$565.48	\$0.00	\$8,925.00	\$240.53	\$479.63	\$506.36	\$101.28	\$0.00	\$3,553.68
Departamento 25 CULTURA															
077	URIBE JIMENEZ LAURA GRICELDA	\$4,925.25	\$0.00	\$4,925.25	\$0.00	\$0.00	\$409.96	\$409.85	\$4,515.40	\$98.24	\$266.88	\$280.67	\$56.13	\$0.00	\$1,688.07
098	VENTURA CASAREZ LORENA	\$2,760.00	\$0.00	\$2,760.00	-\$145.38	\$0.00	\$165.10	\$0.00	\$2,760.00	\$73.65	\$132.56	\$155.04	\$31.01	\$0.00	\$1,101.40
287	PRUDENCIO DIEGO KATIA ALEJANDRA	\$3,382.50	\$0.00	\$3,382.50	-\$125.10	\$0.00	\$232.83	\$0.10	\$3,382.40	\$91.56	\$211.18	\$192.76	\$38.55	\$0.00	\$1,333.89
Total Depto		\$11,067.75	\$0.00	\$11,067.75	-\$270.48	\$0.00	\$807.89	\$409.95	\$10,657.80	\$263.45	\$610.72	\$628.47	\$125.69	\$0.00	\$4,123.36
Departamento 26 TALLER MECANICO															
099	CANAL PELAYO RAMON	\$3,961.80	\$0.00	\$3,961.80	\$0.00	\$0.00	\$295.86	\$296.00	\$3,665.80	\$79.02	\$207.16	\$225.77	\$45.15	\$0.00	\$1,408.81
100	CANAL SANCHEZ RAMON	\$5,539.80	\$0.00	\$5,989.53	\$0.00	\$0.00	\$508.76	\$508.73	\$5,480.80	\$110.49	\$308.24	\$315.69	\$63.14	\$0.00	\$1,880.88
195	LOPEZ ROBLES GUADALUPE IVAN	\$9,057.00	\$0.00	\$9,057.00	\$0.00	\$0.00	\$1,223.47	\$1,223.60	\$7,833.40	\$180.64	\$550.30	\$516.13	\$103.23	\$0.00	\$2,929.92
Total Depto		\$18,558.60	\$0.00	\$19,008.33	\$0.00	\$0.00	\$2,028.09	\$2,028.33	\$16,980.00	\$370.15	\$1,065.70	\$1,067.59	\$211.52	\$0.00	\$6,219.61
Departamento 30 MANTENIMIENTO DE INMUEBLE															
107	AGUILAR GIL MARIA ELENA	\$2,760.00	\$0.00	\$2,760.00	-\$145.38	\$0.00	\$165.10	\$0.00	\$2,760.00	\$74.71	\$134.48	\$157.28	\$31.46	\$0.00	\$1,111.71
255	ACEVEDO BERONCHI MA. MERCEDES	\$2,760.00	\$0.00	\$2,760.00	-\$145.38	\$0.00	\$165.10	\$0.00	\$2,760.00	\$74.71	\$134.48	\$157.28	\$31.46	\$0.00	\$1,111.71
290	RODRIGUEZ LOPEZ SILVIA ELIZABETH	\$2,760.00	\$0.00	\$2,760.00	-\$145.38	\$0.00	\$165.10	\$0.00	\$2,760.00	\$74.71	\$134.48	\$157.28	\$31.46	\$0.00	\$1,111.71
300	RODRIGUEZ GONZALEZ MERCEDES	\$4,292.55	\$0.00	\$4,292.55	\$0.00	\$0.00	\$331.84	\$331.75	\$3,960.80	\$85.62	\$224.46	\$244.62	\$48.92	\$0.00	\$1,498.77
Total Depto		\$12,572.55	\$0.00	\$12,572.55	-\$436.14	\$0.00	\$827.14	\$331.75	\$12,240.80	\$309.75	\$627.90	\$716.46	\$143.30	\$0.00	\$4,833.90
Departamento 31 DELEGACIONES															
303	DOROTEO GOMEZ RAMON	\$2,760.00	\$0.00	\$2,760.00	-\$145.38	\$0.00	\$165.10	\$0.00	\$2,760.00	\$74.71	\$134.48	\$157.28	\$31.46	\$0.00	\$1,111.71
304	PEÑA DE LA CRUZ JOSE NICOLAS	\$4,292.55	\$0.00	\$4,292.55	\$0.00	\$0.00	\$331.84	\$331.75	\$3,960.80	\$85.62	\$224.46	\$244.62	\$48.92	\$0.00	\$1,498.77
305	SANCHEZ ARELLANO JONATHAN ISRAEL	\$2,760.00	\$0.00	\$2,760.00	-\$145.38	\$0.00	\$165.10	\$0.00	\$2,760.00	\$74.71	\$134.48	\$157.28	\$31.46	\$0.00	\$1,111.71
306	BRAMBILA PELAYO MARIA BERTA ALICIA	\$2,760.00	\$0.00	\$2,760.00	-\$145.38	\$0.00	\$165.10	\$0.00	\$2,760.00	\$74.71	\$134.48	\$157.28	\$31.46	\$0.00	\$1,111.71
308	SANCHEZ SANCHEZ MARCELA	\$2,760.00	\$0.00	\$2,760.00	-\$145.38	\$0.00	\$165.10	\$0.00	\$2,760.00	\$74.71	\$134.48	\$157.28	\$31.46	\$0.00	\$1,111.71
322	ANACLETO PELAYO MARIBEL	\$2,760.00	\$0.00	\$2,760.00	-\$145.38	\$0.00	\$165.10	\$0.00	\$2,760.00	\$74.71	\$134.48	\$157.28	\$31.46	\$0.00	\$1,111.71
Total Depto		\$18,092.55	\$0.00	\$18,092.55	-\$726.90	\$0.00	\$1,167.34	\$331.75	\$17,760.80	\$459.17	\$896.86	\$1,031.02	\$206.22	\$0.00	\$7,057.32
Departamento 32 HACIENDA MUNICIPAL															
106	TORRES CHAVEZ MARIA DE LOURDES	\$11,042.40	\$0.00	\$12,042.40	\$0.00	\$0.00	\$1,647.55	\$1,647.60	\$10,394.80	\$220.24	\$670.92	\$629.27	\$125.85	\$0.00	\$3,531.13
217	LEPE ZAVALZA MARIA DEL ROSARIO	\$4,179.45	\$0.00	\$4,179.45	\$0.00	\$0.00	\$319.54	\$319.45	\$3,860.00	\$83.36	\$218.55	\$238.17	\$47.63	\$0.00	\$1,467.96
253	MEDINA LOERA ROXETE ANALI	\$4,179.45	\$0.00	\$4,179.45	\$0.00	\$0.00	\$319.54	\$319.65	\$3,859.80	\$83.36	\$218.55	\$238.17	\$47.63	\$0.00	\$1,467.96
276	BEDOYA CRUZ REGINA ITZEL	\$14,033.25	\$0.00	\$15,033.25	\$0.00	\$0.00	\$2,301.88	\$2,301.85	\$12,731.40	\$279.90	\$852.64	\$799.70	\$159.94	\$0.00	\$4,406.68
318	ACEVES CUEVAS ESTEFANI	\$4,179.45	\$0.00	\$4,179.45	\$0.00	\$0.00	\$319.54	\$319.45	\$3,860.00	\$83.36	\$218.55	\$238.17	\$47.63	\$0.00	\$1,467.96
Total Depto		\$37,614.00	\$0.00	\$39,614.00	\$0.00	\$0.00	\$4,908.05	\$4,908.00	\$34,706.00	\$750.22	\$2,179.21	\$2,143.48	\$428.68	\$0.00	\$12,341.69
Departamento 33 PROVEEDURIA															
111	LOPEZ BARBA CINTHIA GUADALUPE	\$9,268.95	\$0.00	\$10,268.95	\$0.00	\$0.00	\$1,268.75	\$1,268.75	\$9,000.20	\$184.87	\$563.17	\$528.20	\$105.64	\$0.00	\$3,011.93
269	PEÑA RODRIGUEZ ANGELINA	\$4,179.45	\$0.00	\$4,179.45	\$0.00	\$0.00	\$319.54	\$319.45	\$3,860.00	\$83.36	\$218.54	\$238.17	\$47.63	\$0.00	\$1,467.94
Total Depto		\$13,448.40	\$0.00	\$14,448.40	\$0.00	\$0.00	\$1,588.29	\$1,588.20	\$12,860.20	\$268.23	\$781.71	\$766.37	\$153.27	\$0.00	\$4,479.87
Departamento 34 SERVICIOS MEDICOS															
129	ARCE GOMEZ LUCIANO	\$5,483.40	\$0.00	\$5,483.40	\$0.00	\$0.00	\$499.26	\$499.20	\$4,984.20	\$109.37	\$305.11	\$312.48	\$62.50	\$0.00	\$1,855.69
188	ARREOLA MONTES CECILIA	\$4,770.00	\$0.00	\$4,770.00	\$0.00	\$0.00	\$385.12	\$385.20	\$4,384.80	\$95.14	\$258.56	\$271.82	\$54.36	\$0.00	\$1,643.62
228	ZAMORANO FREGOSO LUZ EVELIA	\$2,760.00	\$0.00	\$2,760.00	-\$145.38	\$0.00	\$165.10	\$0.00	\$2,760.00	\$74.71	\$134.48	\$157.28	\$31.46	\$0.00	\$1,111.71
238	CONTRERAS GUZMAN EDGAR YOBANI	\$3,262.50	\$0.00	\$3,262.50	-\$125.10	\$0.00	\$219.77	\$0.10	\$3,262.40	\$88.31	\$158.96	\$185.92	\$37.18	\$0.00	\$1,253.62
246	AMADOR ELIZONDO KARLA YESENIA	\$4,240.35	\$0.00	\$4,240.35	\$0.00	\$0.00	\$328.16	\$326.15	\$3,914.20	\$84.57	\$221.73	\$241.64	\$48.33	\$0.00	\$1,484.50
317	PEÑA REYES JORGE LUIS	\$6,635.25	\$0.00	\$7,635.25	\$0.00	\$0.00	\$706.19	\$706.25	\$6,929.00	\$132.34	\$403.15	\$378.12	\$75.62	\$0.00	\$2,240.94
Total Depto		\$27,151.50	\$0.00	\$28,151.50	-\$270.48	\$0.00	\$2,301.60	\$1,916.90	\$26,234.60	\$584.44	\$1,481.99	\$1,547.26	\$309.45	\$0.00	\$9,590.08
Departamento 35 PLANTA TRATADORA															
130	FLORES LOPEZ ALEJANDRO	\$4,464.90	\$0.00	\$4,464.90	\$0.00	\$0.00	\$350.60	\$350.50	\$4,114.40	\$89.05	\$242.02	\$254.44	\$50.89	\$0.00	\$1,556.31
131	GUERRERO LOERA HECTOR ANDRES	\$4,028.70	\$0.00	\$4,028.70	\$0.00	\$0.00	\$303.14	\$303.10	\$3,725.60	\$80.35	\$210.66	\$229.58	\$45.92	\$0.00	\$1,426.98
Total Depto		\$8,493.60	\$0.00	\$8,493.60	\$0.00	\$0.00	\$653.74	\$653.60	\$7,840.00	\$169.40	\$452.68	\$484.02	\$96.81	\$0.00	\$2,983.29

Departamento 36 DRENAJE Y ALCANTARILLADO															
134	BIBIAN URIBE ROGACIANO	\$2,760.00	\$0.00	\$2,760.00	-\$145.38	\$0.00	\$165.10	\$0.00	\$2,760.00	\$74.71	\$134.48	\$157.28	\$31.46	\$0.00	\$1,111.71
135	BRAMBILA COVIAN RAYMUNDO	\$4,169.10	\$0.00	\$4,169.10	\$0.00	\$0.00	\$318.41	\$318.30	\$3,850.80	\$83.15	\$218.01	\$237.59	\$47.52	\$0.00	\$1,465.15
Total Depto		\$6,929.10	\$0.00	\$6,929.10	-\$145.38	\$0.00	\$483.51	\$318.30	\$6,610.80	\$157.86	\$352.49	\$394.87	\$78.98	\$0.00	\$2,576.86
Departamento 42 ECOLOGIA															
157	GARCIA DE ALBA VILLASEÑOR ELIZABETH	\$4,770.00	\$0.00	\$4,770.00	\$0.00	\$0.00	\$385.12	\$385.20	\$4,384.80	\$95.14	\$258.56	\$271.82	\$54.36	\$0.00	\$1,643.62
Total Depto		\$4,770.00	\$0.00	\$4,770.00	\$0.00	\$0.00	\$385.12	\$385.20	\$4,384.80	\$95.14	\$258.56	\$271.82	\$54.36	\$0.00	\$1,643.62
Departamento 45 REGLAMENTOS															
229	AGUILA JAUREGUI VICTOR ALFONSO	\$4,509.60	\$0.00	\$4,509.60	\$0.00	\$0.00	\$355.46	\$355.60	\$4,154.00	\$89.95	\$244.45	\$256.99	\$51.40	\$0.00	\$1,569.14
271	PEREZ ANDRADE RUBEN	\$2,839.35	\$0.00	\$2,839.35	-\$145.38	\$0.00	\$173.74	\$0.15	\$2,839.20	\$76.86	\$138.34	\$161.60	\$32.36	\$0.00	\$1,134.10
Total Depto		\$7,348.95	\$0.00	\$7,348.95	-\$145.38	\$0.00	\$529.20	\$355.75	\$6,993.20	\$166.81	\$382.79	\$418.79	\$83.76	\$0.00	\$2,703.24
Departamento 46 DESARROLLO SOCIAL															
103	RUIZ LOPEZ YANETH	\$6,819.75	\$0.00	\$7,819.75	\$0.00	\$0.00	\$745.60	\$745.55	\$7,074.20	\$136.02	\$414.36	\$388.64	\$77.73	\$0.00	\$2,294.96
104	ASCENCIO MONTES ITZIA YULIANA	\$3,551.40	\$0.00	\$3,551.40	-\$107.37	\$0.00	\$251.21	\$0.00	\$3,551.40	\$96.13	\$221.73	\$202.38	\$40.48	\$0.00	\$1,383.91
Total Depto		\$10,371.15	\$0.00	\$11,371.15	-\$107.37	\$0.00	\$996.81	\$745.55	\$10,625.60	\$232.15	\$636.09	\$591.02	\$118.21	\$0.00	\$3,678.87
Departamento 47 CATASTRO															
115	PEREZ MORAN LUZ ELENA	\$5,943.75	\$0.00	\$5,943.75	\$0.00	\$0.00	\$581.15	\$581.15	\$5,362.60	\$118.55	\$361.14	\$338.72	\$67.74	\$0.00	\$2,018.53
116	GRANADOS TORRES JOSE ANGEL	\$3,733.95	\$0.00	\$3,733.95	\$0.00	\$0.00	\$271.07	\$0.15	\$3,733.80	\$101.07	\$243.13	\$212.78	\$42.56	\$0.00	\$1,447.96
Total Depto		\$9,677.70	\$0.00	\$9,677.70	\$0.00	\$0.00	\$852.22	\$581.30	\$9,096.40	\$219.62	\$604.27	\$551.50	\$110.30	\$0.00	\$3,466.49
Departamento 48 RASTRO MUNICIPAL															
119	ZAMORANO GONZALEZ ASCENCION	\$4,470.45	\$0.00	\$4,470.45	\$0.00	\$0.00	\$351.20	\$351.25	\$4,119.20	\$88.96	\$241.77	\$254.18	\$50.84	\$0.00	\$1,555.20
224	LOPEZ ZAVALZA GUSTAVO	\$4,226.70	\$0.00	\$4,226.70	\$0.00	\$0.00	\$324.68	\$324.50	\$3,902.20	\$84.30	\$221.02	\$240.86	\$48.17	\$0.00	\$1,480.78
Total Depto		\$8,697.15	\$0.00	\$8,697.15	\$0.00	\$0.00	\$675.88	\$675.75	\$8,021.40	\$173.26	\$462.79	\$495.04	\$99.01	\$0.00	\$3,035.98
Departamento 50 GANADERA															
196	ESQUIVEL TEJEDA DANIEL	\$5,424.30	\$0.00	\$5,757.67	\$0.00	\$0.00	\$489.81	\$489.87	\$5,267.80	\$108.19	\$301.82	\$309.11	\$61.82	\$0.00	\$1,845.35
Total Depto		\$5,424.30	\$0.00	\$5,757.67	\$0.00	\$0.00	\$489.81	\$489.87	\$5,267.80	\$108.19	\$301.82	\$309.11	\$61.82	\$0.00	\$1,845.35
Departamento 54 PARTICIPACION CIUDADANA															
145	RESENDIS PRUDENCIO ERIKA DOLORES	\$4,288.05	\$0.00	\$4,288.05	\$0.00	\$0.00	\$331.35	\$331.45	\$3,956.60	\$85.53	\$224.22	\$244.36	\$48.87	\$0.00	\$1,497.48
219	CANAL PELAYO OSCAR ULISES	\$4,509.60	\$0.00	\$4,509.60	\$0.00	\$0.00	\$355.46	\$355.60	\$4,154.00	\$89.95	\$244.45	\$256.99	\$51.40	\$0.00	\$1,569.14
Total Depto		\$8,797.65	\$0.00	\$8,797.65	\$0.00	\$0.00	\$686.81	\$687.05	\$8,110.60	\$175.48	\$468.67	\$501.35	\$100.27	\$0.00	\$3,066.62
Departamento 62 CONTRALOR Y JUEZ MUNICIPAL															
112	ZAVALZA GOMEZ LAUREANO	\$9,292.80	\$0.00	\$10,292.80	\$0.00	\$0.00	\$1,273.84	\$1,274.00	\$9,018.80	\$185.35	\$564.62	\$529.56	\$105.91	\$0.00	\$3,018.92
Total Depto		\$9,292.80	\$0.00	\$10,292.80	\$0.00	\$0.00	\$1,273.84	\$1,274.00	\$9,018.80	\$185.35	\$564.62	\$529.56	\$105.91	\$0.00	\$3,018.92
Total Gral.		\$625,777.80	\$0.00	\$667,419.68	-\$3,872.94	\$0.00	\$66,029.53	\$62,989.48	\$604,430.20	\$13,188.57	\$36,402.59	\$35,624.50	\$7,125.03	\$0.00	\$215,332.92