

MUNICIPIO DE AYUTLA JALISCO

Lista de Raya (forma tabular)

Periodo 17 al 17 Quincenal del 01/09/2024 al 15/09/2024

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

Código	Empleado	Salarios	Séptimo día	Horas extras	*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	\$2,760.00	\$0.00	\$0.00	\$0.00	\$2,760.00	-\$192.43	\$0.00	\$165.10	\$0.00	\$0.00	\$0.00	\$2,760.00	\$0.00	\$1,111.71
140	GABRIEL SANTANA MA. ISABEL	\$2,760.00	\$0.00	\$0.00	\$0.00	\$2,760.00	-\$192.43	\$0.00	\$165.10	\$0.00	\$0.00	\$0.00	\$2,760.00	\$0.00	\$1,111.29
144	LEPE VISCARRA JOSE	\$3,150.00	\$0.00	\$0.00	\$0.00	\$3,150.00	-\$192.43	\$0.00	\$207.53	\$0.00	\$0.00	\$0.00	\$3,150.00	\$0.00	\$1,221.86
228	ASCENCIO BIBIAN JOSE	\$2,760.00	\$0.00	\$0.00	\$0.00	\$2,760.00	-\$192.43	\$0.00	\$165.10	\$0.00	\$0.00	\$0.00	\$2,760.00	\$0.00	\$1,111.71
Total Depto		\$11,430.00	\$0.00	\$0.00	\$0.00	\$11,430.00	-\$769.72	\$0.00	\$702.83	\$0.00	\$0.00	\$0.00	\$11,430.00	\$0.00	\$4,556.57
Departamento 3 SERVICIOS GENERALES															
118	DE LA CRUZ SANTANA ANA REFUGIO	\$3,510.00	\$0.00	\$0.00	\$0.00	\$3,510.00	-\$192.43	\$0.00	\$246.70	\$0.00	\$0.00	\$0.00	\$3,510.00	\$0.00	\$1,379.33
170	SALAZAR AMARAL DASY DENISSE	\$5,007.90	\$0.00	\$0.00	\$0.00	\$5,007.90	\$0.00	\$0.00	\$423.18	\$423.18	\$0.00	\$423.30	\$4,584.60	\$0.00	\$1,711.71
230	LOPEZ ZAVALZA MARIA DEL CARMEN	\$4,637.55	\$0.00	\$0.00	\$0.00	\$4,637.55	\$0.00	\$0.00	\$369.38	\$369.38	\$0.00	\$369.35	\$4,268.20	\$0.00	\$1,604.98
Total Depto		\$13,155.45	\$0.00	\$0.00	\$0.00	\$13,155.45	-\$192.43	\$0.00	\$1,039.26	\$792.56	\$0.00	\$792.65	\$12,362.80	\$0.00	\$4,696.02
Departamento 7 OBRA PUBLICA															
126	URIBE GOMEZ ANA MARGARITA	\$5,505.00	\$0.00	\$0.00	\$0.00	\$5,505.00	\$0.00	\$0.00	\$502.72	\$502.72	\$0.00	\$502.80	\$5,002.20	\$0.00	\$1,848.96
127	MARISCAL VARGAS ERNESTO	\$7,375.50	\$0.00	\$0.00	\$0.00	\$7,375.50	\$0.00	\$0.00	\$864.31	\$864.31	\$0.00	\$864.50	\$6,511.00	\$0.00	\$2,437.62
259	OROZCO MORALES DIEGO ARMANDO	\$10,856.55	\$0.00	\$0.00	\$0.00	\$10,856.55	\$0.00	\$0.00	\$1,607.86	\$1,607.86	\$0.00	\$1,607.75	\$9,248.80	\$0.00	\$3,456.71
273	ANACLETO GOMEZ EDUARDO	\$6,664.65	\$0.00	\$0.00	\$0.00	\$6,664.65	\$0.00	\$0.00	\$712.47	\$712.47	\$0.00	\$712.45	\$5,952.20	\$0.00	\$2,229.53
Total Depto		\$30,401.70	\$0.00	\$0.00	\$0.00	\$30,401.70	\$0.00	\$0.00	\$3,687.36	\$3,687.36	\$0.00	\$3,687.50	\$26,714.20	\$0.00	\$9,972.82
Departamento 8 MODULO DE MAQUINARIA															
121	RANGEL TORO JOSE DE JESUS	\$6,232.35	\$0.00	\$0.00	\$0.00	\$6,232.35	\$0.00	\$0.00	\$632.87	\$632.87	\$0.00	\$632.75	\$5,599.60	\$0.00	\$2,102.97
Total Depto		\$6,232.35	\$0.00	\$0.00	\$0.00	\$6,232.35	\$0.00	\$0.00	\$632.87	\$632.87	\$0.00	\$632.75	\$5,599.60	\$0.00	\$2,102.97
Departamento 11 AGUA POTABLE Y ALCANTARILLADO															
147	MADERA AGUILAR ERNESTO	\$3,733.95	\$0.00	\$0.00	\$0.00	\$3,733.95	-\$192.43	\$0.00	\$271.07	\$0.00	\$0.00	-\$0.05	\$3,734.00	\$0.00	\$1,447.96
281	ARREOLA GOMEZ RICARDO	\$8,962.80	\$0.00	\$0.00	\$0.00	\$8,962.80	\$0.00	\$0.00	\$1,203.35	\$1,203.35	\$0.00	\$1,203.40	\$7,759.40	\$0.00	\$2,902.33
Total Depto		\$12,696.75	\$0.00	\$0.00	\$0.00	\$12,696.75	-\$192.43	\$0.00	\$1,474.42	\$1,203.35	\$0.00	\$1,203.35	\$11,493.40	\$0.00	\$4,350.29
Departamento 15 PRESIDENCIA															
073	ALMARAZ ALTAMIRANO FERNANDA JAKELL	\$3,555.00	\$0.00	\$0.00	\$0.00	\$3,555.00	-\$192.43	\$0.00	\$251.60	\$0.00	\$0.00	\$0.00	\$3,555.00	\$0.00	\$1,384.97
074	PRUDENCIO VARGAS JOSE ANGEL	\$21,644.70	\$0.00	\$0.00	\$0.00	\$21,644.70	\$0.00	\$0.00	\$4,134.59	\$4,134.59	\$0.00	\$4,134.50	\$17,510.20	\$0.00	\$6,614.90
222	LLAMAS ARIAS MA AZUCENA	\$2,760.00	\$0.00	\$0.00	\$0.00	\$2,760.00	-\$192.43	\$0.00	\$165.10	\$0.00	\$0.00	\$0.00	\$2,760.00	\$0.00	\$1,111.71
Total Depto		\$27,959.70	\$0.00	\$0.00	\$0.00	\$27,959.70	-\$384.86	\$0.00	\$4,551.29	\$4,134.59	\$0.00	\$4,134.50	\$23,825.20	\$0.00	\$9,111.58
Departamento 16 SALA DE REGIDORES															
162	GUITRON GOMEZ NOE GUADALUPE	\$6,982.05	\$0.00	\$0.00	\$0.00	\$6,982.05	\$0.00	\$0.00	\$780.26	\$780.26	\$0.00	\$780.25	\$6,201.80	\$0.00	\$2,322.46
291	HERNANDEZ PATINO ELISA	\$6,982.05	\$0.00	\$0.00	\$0.00	\$6,982.05	\$0.00	\$0.00	\$780.26	\$780.26	\$0.00	\$780.25	\$6,201.80	\$0.00	\$2,322.46
292	ALENCASTRO GONZALEZ SALVADOR	\$6,982.05	\$0.00	\$0.00	\$0.00	\$6,982.05	\$0.00	\$0.00	\$780.26	\$780.26	\$0.00	\$780.25	\$6,201.80	\$0.00	\$2,322.46
293	RANGEL SANCHEZ BRUNO	\$6,982.05	\$0.00	\$0.00	\$0.00	\$6,982.05	\$0.00	\$0.00	\$780.26	\$780.26	\$0.00	\$780.25	\$6,201.80	\$0.00	\$2,322.46
294	GONZALEZ AGUILAR MARIA DE LOURDES	\$6,982.05	\$0.00	\$0.00	\$0.00	\$6,982.05	\$0.00	\$0.00	\$780.26	\$780.26	\$0.00	\$780.25	\$6,201.80	\$0.00	\$2,322.46
295	ZABALZA PELAYO ILEANA MARLEENEE	\$6,982.05	\$0.00	\$0.00	\$0.00	\$6,982.05	\$0.00	\$0.00	\$780.26	\$780.26	\$0.00	\$780.25	\$6,201.80	\$0.00	\$2,322.46
296	TELLES SANCHEZ CRUZ ADRIANA	\$6,982.05	\$0.00	\$0.00	\$0.00	\$6,982.05	\$0.00	\$0.00	\$780.26	\$780.26	\$0.00	\$780.25	\$6,201.80	\$0.00	\$2,322.46
297	BARREDA NARANJO RAMON	\$6,982.05	\$0.00	\$0.00	\$0.00	\$6,982.05	\$0.00	\$0.00	\$780.26	\$780.26	\$0.00	\$780.25	\$6,201.80	\$0.00	\$2,322.46
298	SANCHEZ CAMPOS JAVIER	\$6,982.05	\$0.00	\$0.00	\$0.00	\$6,982.05	\$0.00	\$0.00	\$780.26	\$780.26	\$0.00	\$780.25	\$6,201.80	\$0.00	\$2,322.46
Total Depto		\$62,838.45	\$0.00	\$0.00	\$0.00	\$62,838.45	\$0.00	\$0.00	\$7,022.34	\$7,022.34	\$0.00	\$7,022.25	\$55,816.20	\$0.00	\$20,902.14
Departamento 17 SECRETARIA GENERAL															
265	MENDOZA GUERRERO JOSE REFUGIO	\$11,137.65	\$0.00	\$0.00	\$0.00	\$11,137.65	\$0.00	\$0.00	\$1,667.90	\$1,667.90	\$0.00	\$1,667.85	\$9,469.80	\$0.00	\$3,539.01
309	MENDEZ GUTIERREZ CESAR MANUEL	\$4,365.45	\$0.00	\$0.00	\$0.00	\$4,365.45	-\$192.43	\$0.00	\$339.77	\$147.34	\$0.00	\$147.45	\$4,218.00	\$0.00	\$1,527.84
Total Depto		\$15,503.10	\$0.00	\$0.00	\$0.00	\$15,503.10	-\$192.43	\$0.00	\$2,007.67	\$1,815.24	\$0.00	\$1,815.30	\$13,687.80	\$0.00	\$5,066.85
Departamento 18 SINDICATURA															
301	VARGAS CONTRERAS VERONICA GABRIEL	\$14,492.55	\$0.00	\$0.00	\$0.00	\$15,492.55	\$0.00	\$0.00	\$2,645.11	\$2,645.11	\$0.00	\$2,645.15	\$12,847.40	\$0.00	\$4,541.14
Total Depto		\$14,492.55	\$0.00	\$0.00	\$0.00	\$15,492.55	\$0.00	\$0.00	\$2,645.11	\$2,645.11	\$0.00	\$2,645.15	\$12,847.40	\$0.00	\$4,541.14
Departamento 19 OFICIALIA MAYOR															
109	CORONA CONTRERAS GLORIA MIREYA	\$5,381.40	\$0.00	\$0.00	\$0.00	\$5,381.40	\$0.00	\$0.00	\$482.94	\$482.94	\$0.00	\$483.00	\$4,898.40	\$0.00	\$1,825.47
242	FLORES VILLASENOR ADRIAN	\$3,733.95	\$0.00	\$0.00	\$0.00	\$3,733.95	-\$192.43	\$0.00	\$271.07	\$0.00	\$0.00	-\$0.05	\$3,734.00	\$0.00	\$1,447.96
256	ARCE PEREZ JUAN MANUEL	\$9,072.00	\$0.00	\$0.00	\$0.00	\$9,072.00	\$0.00	\$0.00	\$1,226.68	\$1,226.68	\$0.00	\$1,226.80	\$7,845.20	\$0.00	\$2,934.30
262	RODRIGUEZ PONCE MIGUEL ANGEL	\$3,733.95	\$0.00	\$0.00	\$0.00	\$3,733.95	-\$192.43	\$0.00	\$271.07	\$0.00	\$0.00	-\$0.05	\$3,734.00	\$0.00	\$1,447.96
285	SOLTERO GUITRON URIEL	\$5,416.05	\$0.00	\$0.00	\$0.00	\$5,416.05	\$0.00	\$0.00	\$488.49	\$488.49	\$0.00	\$488.45	\$4,927.60	\$0.00	\$1,836.30
Total Depto		\$27,337.35	\$0.00	\$0.00	\$0.00	\$27,337.35	-\$384.86	\$0.00	\$2,740.25	\$2,198.11	\$0.00	\$2,198.15	\$25,139.20	\$0.00	\$9,491.99
Departamento 20 RECURSOS HUMANOS															

237	OROZCO FONSECA MARIA CONCEPCION	\$6,819.60	\$0.00	\$0.00	\$0.00	\$6,819.60	\$0.00	\$0.00	\$745.56	\$745.56	\$0.00	\$745.60	\$6,074.00	\$0.00	\$2,274.92
302	LOMELI CASILLAS NEFTALY MARYSOL	\$5,457.45	\$0.00	\$0.00	\$0.00	\$5,457.45	\$0.00	\$0.00	\$495.11	\$495.11	\$0.00	\$495.05	\$4,962.40	\$0.00	\$1,848.21
Total Depto		\$12,277.05	\$0.00	\$0.00	\$0.00	\$12,277.05	\$0.00	\$0.00	\$1,240.67	\$1,240.67	\$0.00	\$1,240.65	\$11,036.40	\$0.00	\$4,123.13
Departamento 21 TRANSPARENCIA															
089	TORRES URIBE ANTONIO DE JESUS	\$5,483.40	\$0.00	\$0.00	\$0.00	\$5,483.40	\$0.00	\$0.00	\$499.26	\$499.26	\$0.00	\$499.20	\$4,984.20	\$0.00	\$1,855.69
289	IBARRA SOLTERO DANIELA GUADALUPE	\$4,685.85	\$0.00	\$0.00	\$0.00	\$4,685.85	\$0.00	\$0.00	\$374.63	\$374.63	\$0.00	\$374.65	\$4,311.20	\$0.00	\$1,619.55
Total Depto		\$10,169.25	\$0.00	\$0.00	\$0.00	\$10,169.25	\$0.00	\$0.00	\$873.89	\$873.89	\$0.00	\$873.85	\$9,295.40	\$0.00	\$3,475.24
Departamento 22 DEPORTES															
091	OROZCO GONZALEZ JOSE ANTONIO	\$4,575.00	\$0.00	\$0.00	\$0.00	\$4,575.00	\$0.00	\$0.00	\$362.57	\$362.57	\$0.00	\$362.40	\$4,212.60	\$0.00	\$1,587.80
Total Depto		\$4,575.00	\$0.00	\$0.00	\$0.00	\$4,575.00	\$0.00	\$0.00	\$362.57	\$362.57	\$0.00	\$362.40	\$4,212.60	\$0.00	\$1,587.80
Departamento 23 REGISTRO CIVIL															
093	MARISCAL LOPEZ SUSANA	\$5,857.20	\$0.00	\$0.00	\$0.00	\$5,857.20	\$0.00	\$0.00	\$565.64	\$565.64	\$0.00	\$565.60	\$5,291.60	\$0.00	\$1,993.16
160	IÑIGUEZ GUITRON ALEJANDRA	\$3,733.95	\$0.00	\$0.00	\$0.00	\$3,733.95	-\$192.43	\$0.00	\$271.07	\$271.07	\$0.00	-\$0.05	\$3,734.00	\$0.00	\$1,447.96
Total Depto		\$9,591.15	\$0.00	\$0.00	\$0.00	\$9,591.15	-\$192.43	\$0.00	\$836.71	\$565.64	\$0.00	\$565.55	\$9,025.60	\$0.00	\$3,441.12
Departamento 24 EDUCACION															
092	COLIN BADILLA ERIK	\$3,405.00	\$0.00	\$0.00	\$0.00	\$3,405.00	-\$192.43	\$0.00	\$235.28	\$0.00	\$0.00	\$0.00	\$3,405.00	\$0.00	\$1,340.57
095	DURAN TELLES SOCORRO	\$2,760.00	\$0.00	\$0.00	\$0.00	\$2,760.00	-\$192.43	\$0.00	\$165.10	\$0.00	\$0.00	\$0.00	\$2,760.00	\$0.00	\$1,101.40
101	URIBE CASTELLON MIGUEL	\$2,760.00	\$0.00	\$0.00	\$0.00	\$2,760.00	-\$192.43	\$0.00	\$165.10	\$0.00	\$0.00	\$0.00	\$2,760.00	\$0.00	\$1,111.71
Total Depto		\$8,925.00	\$0.00	\$0.00	\$0.00	\$8,925.00	-\$577.29	\$0.00	\$565.48	\$0.00	\$0.00	\$0.00	\$8,925.00	\$0.00	\$3,553.68
Departamento 25 CULTURA															
077	URIBE JIMENEZ LAURA GRICELDA	\$4,925.25	\$0.00	\$0.00	\$0.00	\$4,925.25	\$0.00	\$0.00	\$409.96	\$409.96	\$0.00	\$409.85	\$4,515.40	\$0.00	\$1,688.06
098	VENTURA CASAREZ LORENA	\$2,760.00	\$0.00	\$0.00	\$0.00	\$2,760.00	-\$192.43	\$0.00	\$165.10	\$0.00	\$0.00	\$0.00	\$2,760.00	\$0.00	\$1,101.40
287	FRUDENCIO DIEGO KATIA ALEJANDRA	\$3,382.50	\$0.00	\$0.00	\$0.00	\$3,382.50	-\$192.43	\$0.00	\$232.83	\$0.00	\$0.00	-\$0.10	\$3,382.60	\$0.00	\$1,333.89
Total Depto		\$11,067.75	\$0.00	\$0.00	\$0.00	\$11,067.75	-\$384.86	\$0.00	\$807.89	\$409.96	\$0.00	\$409.75	\$10,658.00	\$0.00	\$4,123.35
Departamento 26 TALLER MECANICO															
099	CANAL PELAYO RAMON	\$3,961.80	\$0.00	\$0.00	\$0.00	\$3,961.80	-\$192.43	\$0.00	\$295.86	\$103.42	\$0.00	\$103.40	\$3,858.40	\$0.00	\$1,408.80
100	CANAL SANCHEZ RAMON	\$5,539.80	\$0.00	\$0.00	\$0.00	\$5,539.80	\$0.00	\$0.00	\$508.76	\$508.76	\$0.00	\$508.80	\$5,031.00	\$0.00	\$1,871.89
195	LOPEZ ROBLES GUADALUPE IVAN	\$9,057.00	\$0.00	\$0.00	\$0.00	\$9,057.00	\$0.00	\$0.00	\$1,223.47	\$1,223.47	\$0.00	\$1,223.40	\$7,833.60	\$0.00	\$2,929.92
Total Depto		\$18,558.60	\$0.00	\$0.00	\$0.00	\$18,558.60	-\$192.43	\$0.00	\$2,028.09	\$1,835.65	\$0.00	\$1,835.60	\$16,723.00	\$0.00	\$6,210.61
Departamento 30 MANTENIMIENTO DE INMUEBLE															
107	AGUILAR GIL MARIA ELENA	\$2,760.00	\$0.00	\$0.00	\$0.00	\$2,760.00	-\$192.43	\$0.00	\$165.10	\$0.00	\$0.00	\$0.00	\$2,760.00	\$0.00	\$1,111.71
255	ACEVEDO BERONCHI MA. MERCEDES	\$2,760.00	\$0.00	\$0.00	\$0.00	\$2,760.00	-\$192.43	\$0.00	\$165.10	\$0.00	\$0.00	\$0.00	\$2,760.00	\$0.00	\$1,111.71
290	RODRIGUEZ LOPEZ SILVIA ELIZABETH	\$2,760.00	\$0.00	\$0.00	\$0.00	\$2,760.00	-\$192.43	\$0.00	\$165.10	\$0.00	\$0.00	\$0.00	\$2,760.00	\$0.00	\$1,111.71
300	RODRIGUEZ GONZALEZ MERCEDES	\$4,292.55	\$0.00	\$0.00	\$0.00	\$4,292.55	-\$192.43	\$0.00	\$331.84	\$139.41	\$0.00	\$139.35	\$4,153.20	\$0.00	\$1,498.77
Total Depto		\$12,572.55	\$0.00	\$0.00	\$0.00	\$12,572.55	-\$769.72	\$0.00	\$827.14	\$139.41	\$0.00	\$139.35	\$12,433.20	\$0.00	\$4,833.90
Departamento 31 DELEGACIONES															
303	DOROTEO GOMEZ RAMON	\$2,760.00	\$0.00	\$0.00	\$0.00	\$2,760.00	-\$192.43	\$0.00	\$165.10	\$0.00	\$0.00	\$0.00	\$2,760.00	\$0.00	\$1,111.71
304	PEÑA DE LA CRUZ JOSE NICOLAS	\$4,292.55	\$0.00	\$0.00	\$0.00	\$4,292.55	-\$192.43	\$0.00	\$331.84	\$139.41	\$0.00	\$139.35	\$4,153.20	\$0.00	\$1,498.77
305	SANCHEZ ARELLANO JONATHAN ISRAEL	\$2,760.00	\$0.00	\$0.00	\$0.00	\$2,760.00	-\$192.43	\$0.00	\$165.10	\$0.00	\$0.00	\$0.00	\$2,760.00	\$0.00	\$1,111.71
306	BRAMBILA PELAYO MARIA BERTA ALICIA	\$2,760.00	\$0.00	\$0.00	\$0.00	\$2,760.00	-\$192.43	\$0.00	\$165.10	\$0.00	\$0.00	\$0.00	\$2,760.00	\$0.00	\$1,111.71
308	SANCHEZ SANCHEZ MARCELA	\$2,760.00	\$0.00	\$0.00	\$0.00	\$2,760.00	-\$192.43	\$0.00	\$165.10	\$0.00	\$0.00	\$0.00	\$2,760.00	\$0.00	\$1,111.71
322	ANACLETO PELAYO MARIBEL	\$2,760.00	\$0.00	\$0.00	\$0.00	\$2,760.00	-\$192.43	\$0.00	\$165.10	\$0.00	\$0.00	\$0.00	\$2,760.00	\$0.00	\$1,111.71
Total Depto		\$18,092.55	\$0.00	\$0.00	\$0.00	\$18,092.55	-\$1,154.58	\$0.00	\$1,157.34	\$139.41	\$0.00	\$139.35	\$17,953.20	\$0.00	\$7,057.32
Departamento 32 HACIENDA MUNICIPAL															
106	TORRES CHAVEZ MARIA DE LOURDES	\$11,042.40	\$0.00	\$0.00	\$0.00	\$11,042.40	\$0.00	\$0.00	\$1,647.55	\$1,647.55	\$0.00	\$1,647.40	\$9,395.00	\$0.00	\$3,511.12
217	LEPE ZAVALZA MARIA DEL ROSARIO	\$4,179.45	\$0.00	\$0.00	\$0.00	\$4,179.45	-\$192.43	\$0.00	\$319.54	\$127.10	\$0.00	\$127.05	\$4,052.40	\$0.00	\$1,467.96
253	MEDINA LOERA ROXETE ANALI	\$4,179.45	\$0.00	\$0.00	\$0.00	\$4,179.45	-\$192.43	\$0.00	\$319.54	\$127.10	\$0.00	\$127.05	\$4,052.40	\$0.00	\$1,467.96
276	BEDOYA CRUZ REGINA ITZEL	\$14,033.25	\$0.00	\$0.00	\$0.00	\$14,033.25	\$0.00	\$0.00	\$2,301.88	\$2,301.88	\$0.00	\$2,301.85	\$11,731.40	\$0.00	\$4,386.68
318	ACEVES CUEVAS ESTEFANI	\$4,179.45	\$0.00	\$0.00	\$0.00	\$4,179.45	-\$192.43	\$0.00	\$319.54	\$127.10	\$0.00	\$127.25	\$4,052.20	\$0.00	\$1,467.96
Total Depto		\$37,614.00	\$0.00	\$0.00	\$0.00	\$37,614.00	-\$577.29	\$0.00	\$4,908.05	\$4,330.73	\$0.00	\$4,330.60	\$33,283.40	\$0.00	\$12,301.68
Departamento 33 PROVEEDURIA															
111	LOPEZ BARBA CINTHIA GUADALUPE	\$9,268.95	\$0.00	\$0.00	\$0.00	\$9,268.95	\$0.00	\$0.00	\$1,268.75	\$1,268.75	\$0.00	\$1,268.75	\$8,000.20	\$0.00	\$2,991.93
269	PEÑA RODRIGUEZ ANGELINA	\$4,179.45	\$0.00	\$0.00	\$0.00	\$4,179.45	-\$192.43	\$0.00	\$319.54	\$127.10	\$0.00	\$127.05	\$4,052.40	\$0.00	\$1,467.94
Total Depto		\$13,448.40	\$0.00	\$0.00	\$0.00	\$13,448.40	-\$192.43	\$0.00	\$1,588.29	\$1,395.85	\$0.00	\$1,395.80	\$12,052.60	\$0.00	\$4,459.87
Departamento 34 SERVICIOS MEDICOS															
129	ARCE GOMEZ LUCIANO	\$5,483.40	\$0.00	\$0.00	\$0.00	\$5,483.40	\$0.00	\$0.00	\$499.26	\$499.26	\$0.00	\$499.20	\$4,984.20	\$0.00	\$1,855.69
188	ARREOLA MONTES CECILIA	\$4,770.00	\$0.00	\$0.00	\$0.00	\$4,770.00	\$0.00	\$0.00	\$385.12	\$385.12	\$0.00	\$385.00	\$4,385.00	\$0.00	\$1,643.62
228	ZAMORANO FREGOSO LUZ EVELIA	\$2,760.00	\$0.00	\$0.00	\$0.00	\$2,760.00	-\$192.43	\$0.00	\$165.10	\$0.00	\$0.00	\$0.00	\$2,760.00	\$0.00	\$1,111.71
238	CONTRERAS GUZMAN EDGAR YOBANI	\$3,262.50	\$0.00	\$0.00	\$0.00	\$3,262.50	-\$192.43	\$0.00	\$219.77	\$0.00	\$0.00	-\$0.10	\$3,262.60	\$0.00	\$1,253.62
246	AMADOR ELIZONDO KARLA YESENIA	\$4,240.35	\$0.00	\$0.00	\$0.00	\$4,240.35	-\$192.43	\$0.00	\$326.16	\$133.73	\$0.00	\$133.75	\$4,106.60	\$0.00	\$1,484.50
317	PEÑA REYES JORGE LUIS	\$6,635.25	\$0.00	\$0.00	\$0.00	\$6,635.25	\$0.00	\$0.00	\$706.19	\$706.19	\$0.00	\$706.05	\$5,929.20	\$0.00	\$2,220.94
Total Depto		\$27,151.50	\$0.00	\$0.00	\$0.00	\$27,151.50	-\$577.29	\$0.00	\$2,301.60	\$1,724.30	\$0.00	\$1,723.90	\$25,427.60	\$0.00	\$9,570.08
Departamento 35 PLANTA TRATADORA															
130	FLORES LOPEZ ALEJANDRO	\$4,464.90	\$0.00	\$0.00	\$0.00	\$4,464.90	-\$192.43	\$0.00	\$350.60	\$158.16	\$0.00	\$158.30	\$4,306.60	\$0.00	\$1,556.30
131	GUERRERO LOERA HECTOR ANDRES	\$4,028.70	\$0.00	\$0.00	\$0.00	\$4,028.70	-\$192.43	\$0.00	\$303.14	\$110.70	\$0.00	\$110.70	\$3,918.00	\$0.00	\$1,426.98
Total Depto		\$8,493.60	\$0.00	\$0.00	\$0.00	\$8,493.60	-\$384.86	\$0.00	\$653.74	\$268.86	\$0.00	\$269.00	\$8,224.60	\$0.00	\$2,983.28

Departamento 36 DRENAJE Y ALCANTARILLADO															
134	BIBIAN URIBE ROGACIANO	\$2,760.00	\$0.00	\$0.00	\$0.00	\$2,760.00	-\$192.43	\$0.00	\$165.10	\$0.00	\$0.00	\$0.00	\$2,760.00	\$0.00	\$1,111.71
135	BRAMBILA COVIAN RAYMUNDO	\$4,169.10	\$0.00	\$0.00	\$0.00	\$4,169.10	-\$192.43	\$0.00	\$318.41	\$125.98	\$0.00	\$125.90	\$4,043.20	\$0.00	\$1,465.15
Total Depto		\$6,929.10	\$0.00	\$0.00	\$0.00	\$6,929.10	-\$384.86	\$0.00	\$483.51	\$125.98	\$0.00	\$125.90	\$6,803.20	\$0.00	\$2,576.86
Departamento 42 ECOLOGIA															
157	GARCIA DE ALBA VILLASEÑOR ELIZABETH	\$4,770.00	\$0.00	\$0.00	\$0.00	\$4,770.00	\$0.00	\$0.00	\$385.12	\$385.12	\$0.00	\$385.00	\$4,385.00	\$0.00	\$1,643.62
Total Depto		\$4,770.00	\$0.00	\$0.00	\$0.00	\$4,770.00	\$0.00	\$0.00	\$385.12	\$385.12	\$0.00	\$385.00	\$4,385.00	\$0.00	\$1,643.62
Departamento 43 INSTITUTO DE LA MUJER															
284	ALCALA LEPE SILVIA	\$4,925.25	\$0.00	\$0.00	\$0.00	\$4,925.25	\$0.00	\$0.00	\$409.96	\$409.96	\$0.00	\$410.05	\$4,515.20	\$0.00	\$1,688.06
Total Depto		\$4,925.25	\$0.00	\$0.00	\$0.00	\$4,925.25	\$0.00	\$0.00	\$409.96	\$409.96	\$0.00	\$410.05	\$4,515.20	\$0.00	\$1,688.06
Departamento 45 REGLAMENTOS															
087	PELAYO PELAYO JUAN ARMANDO	\$3,733.95	\$0.00	\$0.00	\$0.00	\$3,733.95	-\$192.43	\$0.00	\$271.07	\$0.00	\$0.00	-\$0.05	\$3,734.00	\$0.00	\$1,447.96
229	AGUILA JAUREGUI VICTOR ALFONSO	\$4,509.60	\$0.00	\$0.00	\$0.00	\$4,509.60	\$0.00	\$0.00	\$355.46	\$355.46	\$0.00	\$355.40	\$4,154.20	\$0.00	\$1,569.13
Total Depto		\$8,243.55	\$0.00	\$0.00	\$0.00	\$8,243.55	-\$192.43	\$0.00	\$626.53	\$355.46	\$0.00	\$355.35	\$7,888.20	\$0.00	\$3,017.09
Departamento 46 DESARROLLO SOCIAL															
103	RUIZ LOPEZ YANETH	\$6,819.75	\$0.00	\$0.00	\$0.00	\$6,819.75	\$0.00	\$0.00	\$745.60	\$745.60	\$0.00	\$745.55	\$6,074.20	\$0.00	\$2,274.95
104	ASCENCIO MONTES ITZIA YULIANA	\$3,551.40	\$0.00	\$0.00	\$0.00	\$3,551.40	-\$192.43	\$0.00	\$251.21	\$0.00	\$0.00	\$0.00	\$3,551.40	\$0.00	\$1,383.91
Total Depto		\$10,371.15	\$0.00	\$0.00	\$0.00	\$10,371.15	-\$192.43	\$0.00	\$996.81	\$745.60	\$0.00	\$745.55	\$9,625.60	\$0.00	\$3,658.86
Departamento 47 CATASTRO															
115	PEREZ MORAN LUZ ELENA	\$5,943.75	\$0.00	\$0.00	\$0.00	\$5,943.75	\$0.00	\$0.00	\$581.15	\$581.15	\$0.00	\$581.15	\$5,362.60	\$0.00	\$2,018.53
116	GRANADOS TORRES JOSE ANGEL	\$3,733.95	\$0.00	\$0.00	\$0.00	\$3,733.95	-\$192.43	\$0.00	\$271.07	\$0.00	\$0.00	\$0.15	\$3,733.80	\$0.00	\$1,447.96
Total Depto		\$9,677.70	\$0.00	\$0.00	\$0.00	\$9,677.70	-\$192.43	\$0.00	\$852.22	\$581.15	\$0.00	\$581.30	\$9,096.40	\$0.00	\$3,466.49
Departamento 48 RASTRO MUNICIPAL															
119	ZAMORANO GONZALEZ ASCENCION	\$4,470.45	\$0.00	\$0.00	\$0.00	\$4,470.45	-\$192.43	\$0.00	\$351.20	\$158.76	\$0.00	\$158.85	\$4,311.60	\$0.00	\$1,555.20
224	LOPEZ ZAVALZA GUSTAVO	\$4,226.70	\$0.00	\$0.00	\$0.00	\$4,226.70	-\$192.43	\$0.00	\$324.68	\$132.24	\$0.00	\$132.10	\$4,094.60	\$0.00	\$1,480.77
Total Depto		\$8,697.15	\$0.00	\$0.00	\$0.00	\$8,697.15	-\$384.86	\$0.00	\$675.88	\$291.00	\$0.00	\$290.95	\$8,406.20	\$0.00	\$3,035.97
Departamento 50 GANADERA															
196	ESQUIVEL TEJEDA DANIEL	\$5,424.30	\$0.00	\$0.00	\$0.00	\$5,424.30	\$0.00	\$0.00	\$489.81	\$489.81	\$0.00	\$489.90	\$4,934.40	\$0.00	\$1,838.68
Total Depto		\$5,424.30	\$0.00	\$0.00	\$0.00	\$5,424.30	\$0.00	\$0.00	\$489.81	\$489.81	\$0.00	\$489.90	\$4,934.40	\$0.00	\$1,838.68
Departamento 54 PARTICIPACION CIUDADANA															
145	RESENDIS PRUDENCIO ERIKA DOLORES	\$4,288.05	\$0.00	\$0.00	\$0.00	\$4,288.05	-\$192.43	\$0.00	\$331.35	\$138.92	\$0.00	\$138.85	\$4,149.20	\$0.00	\$1,497.48
219	CANAL PELAYO OSCAR ULISES	\$4,509.60	\$0.00	\$0.00	\$0.00	\$4,509.60	\$0.00	\$0.00	\$355.46	\$355.46	\$0.00	\$355.40	\$4,154.20	\$0.00	\$1,569.13
Total Depto		\$8,797.65	\$0.00	\$0.00	\$0.00	\$8,797.65	-\$192.43	\$0.00	\$686.81	\$494.38	\$0.00	\$494.25	\$8,303.40	\$0.00	\$3,066.61
Departamento 62 CONTRALOR Y JUEZ MUNICIPAL															
112	ZAVAZLA GOMEZ LAUREANO	\$9,292.80	\$0.00	\$0.00	\$0.00	\$9,292.80	\$0.00	\$0.00	\$1,273.84	\$1,273.84	\$0.00	\$1,274.00	\$8,018.80	\$0.00	\$2,998.92
Total Depto		\$9,292.80	\$0.00	\$0.00	\$0.00	\$9,292.80	\$0.00	\$0.00	\$1,273.84	\$1,273.84	\$0.00	\$1,274.00	\$8,018.80	\$0.00	\$2,998.92
Total Gral.		\$634,975.95	\$0.00	\$0.00	\$0.00	\$635,975.95	-\$8,659.35	\$0.00	\$67,406.00	\$58,441.42	\$0.00	\$58,440.35	\$577,535.60	\$0.00	\$217,126.16