

MUNICIPIO DE AYUTLA JALISCO

Lista de Raya (forma tabular)

Periodo 10 al 10 Quincenal del 16/05/2024 al 31/05/2024

Reg Pat IMSS: 0000000000.0000000001

RFC: MAY -850101-BQ5

Código	Empleado	Salarios	*Otras* *Percepciones*	*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>													
138	AMBROSIO SUAREZ ANTONIO	\$2,760.00	\$0.00	\$2,760.00	-\$192.43	-\$27.33	\$165.10	\$0.00	\$0.00	-\$27.40	\$2,787.40	\$0.00	\$1,182.14
140	GABRIEL SANTANA MA. ISABEL	\$2,760.00	\$0.00	\$2,760.00	-\$192.43	-\$27.33	\$165.10	\$0.00	\$0.00	-\$27.40	\$2,787.40	\$0.00	\$1,181.69
141	SOLTERO AMADOR JUAN	\$2,760.00	\$0.00	\$2,760.00	-\$192.43	-\$27.33	\$165.10	\$0.00	\$0.00	-\$27.20	\$2,787.20	\$0.00	\$1,182.14
144	LEPE VISCARRA JOSE	\$3,150.00	\$0.00	\$3,150.00	-\$192.43	\$0.00	\$207.53	\$0.00	\$0.00	\$0.00	\$3,150.00	\$0.00	\$1,299.10
226	ASCENCIO BIBIAN JOSE	\$2,760.00	\$0.00	\$2,760.00	-\$192.43	-\$27.33	\$165.10	\$0.00	\$0.00	-\$27.40	\$2,787.40	\$0.00	\$1,182.14
<b>Total Depto</b>		<b>\$14,190.00</b>	<b>\$0.00</b>	<b>\$14,190.00</b>	<b>-\$962.15</b>	<b>-\$109.32</b>	<b>\$867.93</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$109.40</b>	<b>\$14,299.40</b>	<b>\$0.00</b>	<b>\$6,027.21</b>
<b>Departamento 3 SERVICIOS GENERALES</b>													
118	DE LA CRUZ SANTANA ANA REFUGIO	\$3,510.00	\$0.00	\$3,510.00	-\$192.43	\$0.00	\$246.70	\$0.00	\$0.00	\$0.00	\$3,510.00	\$0.00	\$1,466.62
170	SALAZAR AMARAL DASY DENISSE	\$5,007.90	\$0.00	\$5,007.90	\$0.00	\$0.00	\$423.18	\$423.18	\$0.00	\$423.10	\$4,584.80	\$0.00	\$1,819.15
230	LOPEZ ZAVALZA MARIA DEL CARMEN	\$4,637.55	\$0.00	\$4,637.55	\$0.00	\$0.00	\$369.38	\$369.38	\$0.00	\$369.35	\$4,268.20	\$0.00	\$1,705.80
<b>Total Depto</b>		<b>\$13,155.45</b>	<b>\$0.00</b>	<b>\$13,155.45</b>	<b>-\$192.43</b>	<b>\$0.00</b>	<b>\$1,039.26</b>	<b>\$792.56</b>	<b>\$0.00</b>	<b>\$792.45</b>	<b>\$12,363.00</b>	<b>\$0.00</b>	<b>\$4,991.57</b>
<b>Departamento 7 OBRA PUBLICA</b>													
126	URIBE GOMEZ ANA MARGARITA	\$5,505.00	\$0.00	\$5,505.00	\$0.00	\$0.00	\$502.72	\$502.72	\$0.00	\$502.80	\$5,002.20	\$0.00	\$1,964.90
127	MARISCAL VARGAS ERNESTO	\$7,375.50	\$0.00	\$7,375.50	\$0.00	\$0.00	\$864.31	\$864.31	\$0.00	\$864.30	\$6,511.20	\$0.00	\$2,590.30
259	OROZCO MORALES DIEGO ARMANDO	\$10,856.55	\$0.00	\$10,856.55	\$0.00	\$0.00	\$1,607.86	\$1,607.86	\$0.00	\$1,607.95	\$9,248.60	\$0.00	\$3,672.68
273	ANACLETO GOMEZ EDUARDO	\$6,664.65	\$0.00	\$6,664.65	\$0.00	\$0.00	\$712.47	\$712.47	\$0.00	\$712.45	\$5,952.20	\$0.00	\$2,369.27
<b>Total Depto</b>		<b>\$30,401.70</b>	<b>\$0.00</b>	<b>\$30,401.70</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,687.36</b>	<b>\$3,687.36</b>	<b>\$0.00</b>	<b>\$3,687.50</b>	<b>\$26,714.20</b>	<b>\$0.00</b>	<b>\$10,597.15</b>
<b>Departamento 8 MODULO DE MAQUINARIA</b>													
121	RANGEL TORO JOSE DE JESUS	\$6,232.35	\$0.00	\$6,232.35	\$0.00	\$0.00	\$632.87	\$632.87	\$0.00	\$632.95	\$5,599.40	\$0.00	\$2,135.04
<b>Total Depto</b>		<b>\$6,232.35</b>	<b>\$0.00</b>	<b>\$6,232.35</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$632.87</b>	<b>\$632.87</b>	<b>\$0.00</b>	<b>\$632.95</b>	<b>\$5,599.40</b>	<b>\$0.00</b>	<b>\$2,135.04</b>
<b>Departamento 11 AGUA POTABLE Y ALCANTARILLADO</b>													
147	MADERA AGUILAR ERNESTO	\$3,733.95	\$0.00	\$3,733.95	-\$192.43	\$0.00	\$271.07	\$0.00	\$0.00	-\$0.05	\$3,734.00	\$0.00	\$1,539.52
281	ARREOLA GOMEZ RICARDO	\$8,962.80	\$0.00	\$8,962.80	\$0.00	\$0.00	\$1,203.35	\$1,203.35	\$0.00	\$1,203.20	\$7,759.60	\$0.00	\$3,083.85
<b>Total Depto</b>		<b>\$12,696.75</b>	<b>\$0.00</b>	<b>\$12,696.75</b>	<b>-\$192.43</b>	<b>\$0.00</b>	<b>\$1,474.42</b>	<b>\$1,203.35</b>	<b>\$0.00</b>	<b>\$1,203.15</b>	<b>\$11,493.60</b>	<b>\$0.00</b>	<b>\$4,623.37</b>
<b>Departamento 15 PRESIDENCIA</b>													
073	ALMARAZ ALTAMIRANO FERNANDA JAKELL	\$3,555.00	\$0.00	\$3,555.00	-\$192.43	\$0.00	\$251.60	\$0.00	\$0.00	\$0.00	\$3,555.00	\$0.00	\$1,472.57
074	PRUDENCIO VARGAS JOSE ANGEL	\$21,644.70	\$0.00	\$23,144.70	\$0.00	\$0.00	\$4,134.59	\$4,134.59	\$0.00	\$4,134.70	\$19,010.00	\$0.00	\$7,057.05
222	LLAMAS ARIAS MA AZUCENA	\$2,760.00	\$0.00	\$2,760.00	-\$192.43	-\$27.33	\$165.10	\$0.00	\$0.00	-\$27.40	\$2,787.40	\$0.00	\$1,182.14
<b>Total Depto</b>		<b>\$27,959.70</b>	<b>\$0.00</b>	<b>\$29,459.70</b>	<b>-\$384.86</b>	<b>-\$27.33</b>	<b>\$4,551.29</b>	<b>\$4,134.59</b>	<b>\$0.00</b>	<b>\$4,107.30</b>	<b>\$25,352.40</b>	<b>\$0.00</b>	<b>\$9,711.76</b>
<b>Departamento 16 SALA DE REGIDORES</b>													
162	QUITRON GOMEZ NOE GUADALUPE	\$6,982.05	\$0.00	\$6,982.05	\$0.00	\$0.00	\$780.26	\$780.26	\$0.00	\$780.25	\$6,201.80	\$0.00	\$2,467.98
291	HERNANDEZ PATIÑO ELISA	\$6,982.05	\$0.00	\$6,982.05	\$0.00	\$0.00	\$780.26	\$780.26	\$0.00	\$780.45	\$6,201.60	\$0.00	\$2,467.98
292	ALENCASTRO GONZALEZ SALVADOR	\$6,982.05	\$0.00	\$6,982.05	\$0.00	\$0.00	\$780.26	\$780.26	\$0.00	\$780.25	\$6,201.80	\$0.00	\$2,467.98
294	GONZALEZ AGUILAR MARIA DE LOURDES	\$6,982.05	\$0.00	\$6,982.05	\$0.00	\$0.00	\$780.26	\$780.26	\$0.00	\$780.25	\$6,201.80	\$0.00	\$2,467.98
294	ZABALZA PELAYO ILEANA MARLENEE	\$6,982.05	\$0.00	\$6,982.05	\$0.00	\$0.00	\$780.26	\$780.26	\$0.00	\$780.25	\$6,201.80	\$0.00	\$2,467.98
295	TELLES SANCHEZ CRUZ ADRIANA	\$6,982.05	\$0.00	\$6,982.05	\$0.00	\$0.00	\$780.26	\$780.26	\$0.00	\$780.25	\$6,201.80	\$0.00	\$2,467.98
296	BARREDA NARANJO RAMON	\$6,982.05	\$0.00	\$6,982.05	\$0.00	\$0.00	\$780.26	\$780.26	\$0.00	\$780.25	\$6,201.80	\$0.00	\$2,467.98
297	SANCHEZ CAMPOS JAVIER	\$6,982.05	\$0.00	\$6,982.05	\$0.00	\$0.00	\$780.26	\$780.26	\$0.00	\$780.25	\$6,201.80	\$0.00	\$2,467.98
298	PEÑA VENTURA JOSE MANUEL	\$6,982.05	\$0.00	\$6,982.05	\$0.00	\$0.00	\$780.26	\$780.26	\$0.00	\$780.25	\$6,201.80	\$0.00	\$2,467.98
325		\$6,982.05	\$0.00	\$6,982.05	\$0.00	\$0.00	\$780.26	\$780.26	\$0.00	\$780.25	\$6,201.80	\$0.00	\$2,306.82
<b>Total Depto</b>		<b>\$62,838.45</b>	<b>\$0.00</b>	<b>\$62,838.45</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,022.34</b>	<b>\$7,022.34</b>	<b>\$0.00</b>	<b>\$7,022.45</b>	<b>\$55,816.00</b>	<b>\$0.00</b>	<b>\$22,050.66</b>
<b>Departamento 17 SECRETARIA GENERAL</b>													
265	MENDOZA GUERRERO JOSE REFUGIO	\$11,137.65	\$0.00	\$11,137.65	\$0.00	\$0.00	\$1,667.90	\$1,667.90	\$0.00	\$1,668.05	\$9,469.60	\$0.00	\$3,760.09
309	MENZEZ GUTIERREZ CESAR MANUEL	\$4,365.45	\$0.00	\$4,365.45	-\$192.43	\$0.00	\$339.77	\$147.34	\$0.00	\$147.25	\$4,218.20	\$0.00	\$1,623.85
<b>Total Depto</b>		<b>\$15,503.10</b>	<b>\$0.00</b>	<b>\$15,503.10</b>	<b>-\$192.43</b>	<b>\$0.00</b>	<b>\$2,007.67</b>	<b>\$1,815.24</b>	<b>\$0.00</b>	<b>\$1,815.30</b>	<b>\$13,687.80</b>	<b>\$0.00</b>	<b>\$5,383.94</b>
<b>Departamento 18 SINDICATURA</b>													
284	ALCALA LEPE SILVIA	\$14,492.55	\$0.00	\$14,492.55	\$0.00	\$0.00	\$2,409.91	\$2,409.91	\$0.00	\$2,409.75	\$12,082.80	\$0.00	\$4,803.19
<b>Total Depto</b>		<b>\$14,492.55</b>	<b>\$0.00</b>	<b>\$14,492.55</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,409.91</b>	<b>\$2,409.91</b>	<b>\$0.00</b>	<b>\$2,409.75</b>	<b>\$12,082.80</b>	<b>\$0.00</b>	<b>\$4,803.19</b>

		<b>\$14,492.55</b>	<b>\$0.00</b>	<b>\$14,492.55</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,409.91</b>	<b>\$2,409.91</b>	<b>\$0.00</b>	<b>\$2,409.75</b>	<b>\$12,082.80</b>	<b>\$0.00</b>	<b>\$4,803.19</b>
<b>Departamento 19 OFICIALIA MAYOR</b>													
242	FLORES VILLASEÑOR ADRIAN	\$3,733.95	\$0.00	\$3,733.95	-\$192.43	\$0.00	\$271.07	\$0.00	\$0.00	-\$0.05	\$3,734.00	\$0.00	\$1,539.52
256	ARCE PEREZ JUAN MANUEL	\$9,072.00	\$0.00	\$9,072.00	\$0.00	\$0.00	\$1,226.68	\$1,226.68	\$0.00	\$1,226.60	\$7,845.40	\$0.00	\$3,117.82
262	RODRIGUEZ PONCE MIGUEL ANGEL	\$3,733.95	\$0.00	\$3,733.95	-\$192.43	\$0.00	\$271.07	\$0.00	\$0.00	-\$0.05	\$3,734.00	\$0.00	\$1,539.52
285	SOLTERO GUITRON URIEL	\$5,416.05	\$0.00	\$5,416.05	\$0.00	\$0.00	\$488.49	\$488.49	\$0.00	\$488.45	\$4,927.60	\$0.00	\$1,951.51
<b>Total Depto</b>		<b>\$21,955.95</b>	<b>\$0.00</b>	<b>\$21,955.95</b>	<b>-\$384.86</b>	<b>\$0.00</b>	<b>\$2,257.31</b>	<b>\$1,715.17</b>	<b>\$0.00</b>	<b>\$1,714.95</b>	<b>\$20,241.00</b>	<b>\$0.00</b>	<b>\$8,148.37</b>
<b>Departamento 20 RECURSOS HUMANOS</b>													
237	OROZCO FONSECA MARIA CONCEPCION	\$6,819.60	\$0.00	\$6,819.60	\$0.00	\$0.00	\$745.56	\$745.56	\$0.00	\$745.60	\$6,074.00	\$0.00	\$2,417.49
302	LOMELI CASILLAS NEFTALY MARYSOL	\$5,457.45	\$0.00	\$5,457.45	\$0.00	\$0.00	\$495.11	\$495.11	\$0.00	\$495.25	\$4,962.20	\$0.00	\$1,964.16
<b>Total Depto</b>		<b>\$12,277.05</b>	<b>\$0.00</b>	<b>\$12,277.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,240.67</b>	<b>\$1,240.67</b>	<b>\$0.00</b>	<b>\$1,240.85</b>	<b>\$11,036.20</b>	<b>\$0.00</b>	<b>\$4,381.65</b>
<b>Departamento 21 TRANSPARENCIA</b>													
089	TORRES URIBE ANTONIO DE JESUS	\$5,483.40	\$0.00	\$5,483.40	\$0.00	\$0.00	\$499.26	\$499.26	\$0.00	\$499.20	\$4,984.20	\$0.00	\$1,972.07
289	IBARRA SOLTERO DANIELA GUADALUPE	\$4,685.85	\$0.00	\$4,685.85	\$0.00	\$0.00	\$374.63	\$374.63	\$0.00	\$374.65	\$4,311.20	\$0.00	\$1,721.27
<b>Total Depto</b>		<b>\$10,169.25</b>	<b>\$0.00</b>	<b>\$10,169.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$873.89</b>	<b>\$873.89</b>	<b>\$0.00</b>	<b>\$873.85</b>	<b>\$9,295.40</b>	<b>\$0.00</b>	<b>\$3,693.34</b>
<b>Departamento 22 DEPORTES</b>													
091	OROZCO GONZALEZ JOSE ANTONIO	\$4,575.00	\$0.00	\$4,575.00	\$0.00	\$0.00	\$362.57	\$362.57	\$0.00	\$362.60	\$4,212.40	\$0.00	\$1,687.57
<b>Total Depto</b>		<b>\$4,575.00</b>	<b>\$0.00</b>	<b>\$4,575.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$362.57</b>	<b>\$362.57</b>	<b>\$0.00</b>	<b>\$362.60</b>	<b>\$4,212.40</b>	<b>\$0.00</b>	<b>\$1,687.57</b>
<b>Departamento 23 REGISTRO CIVIL</b>													
093	MARISCAL LOPEZ SUSANA	\$5,857.20	\$0.00	\$5,857.20	\$0.00	\$0.00	\$565.64	\$565.64	\$0.00	\$565.80	\$5,291.40	\$0.00	\$2,118.22
160	IÑIGUEZ GUITRON ALEJANDRA	\$3,733.95	\$0.00	\$3,733.95	-\$192.43	\$0.00	\$271.07	\$0.00	\$0.00	-\$0.05	\$3,734.00	\$0.00	\$1,539.52
<b>Total Depto</b>		<b>\$9,591.15</b>	<b>\$0.00</b>	<b>\$9,591.15</b>	<b>-\$192.43</b>	<b>\$0.00</b>	<b>\$836.71</b>	<b>\$565.64</b>	<b>\$0.00</b>	<b>\$565.75</b>	<b>\$9,025.40</b>	<b>\$0.00</b>	<b>\$3,657.74</b>
<b>Departamento 24 EDUCACION</b>													
092	COLIN BADILLA ERIK	\$3,405.00	\$0.00	\$3,405.00	-\$192.43	\$0.00	\$235.28	\$0.00	\$0.00	\$0.00	\$3,405.00	\$0.00	\$1,425.38
095	DURAN TELLES SOCORRO	\$2,760.00	\$0.00	\$2,760.00	-\$192.43	-\$27.33	\$165.10	\$0.00	\$0.00	-\$27.40	\$2,787.40	\$0.00	\$1,171.13
101	URIBE CASTELLON MIGUEL	\$2,760.00	\$0.00	\$2,760.00	-\$192.43	-\$27.33	\$165.10	\$0.00	\$0.00	-\$27.20	\$2,787.20	\$0.00	\$1,182.14
<b>Total Depto</b>		<b>\$8,925.00</b>	<b>\$0.00</b>	<b>\$8,925.00</b>	<b>-\$577.29</b>	<b>-\$54.66</b>	<b>\$565.48</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$54.60</b>	<b>\$8,979.60</b>	<b>\$0.00</b>	<b>\$3,778.65</b>
<b>Departamento 25 CULTURA</b>													
077	URIBE JIMENEZ LAURA GRICELDA	\$4,925.25	\$0.00	\$4,925.25	\$0.00	\$0.00	\$409.96	\$409.96	\$0.00	\$410.05	\$4,515.20	\$0.00	\$1,794.02
098	VENTURA CASAREZ LORENA	\$2,760.00	\$0.00	\$2,760.00	-\$192.43	-\$27.33	\$165.10	\$0.00	\$0.00	-\$27.40	\$2,787.40	\$0.00	\$1,171.13
287	PRUDENCIA DIEGO KATIA ALEJANDRA	\$3,382.50	\$0.00	\$3,382.50	-\$192.43	\$0.00	\$232.63	\$0.00	\$0.00	-\$0.10	\$3,382.60	\$0.00	\$1,418.31
<b>Total Depto</b>		<b>\$11,067.75</b>	<b>\$0.00</b>	<b>\$11,067.75</b>	<b>-\$384.86</b>	<b>-\$27.33</b>	<b>\$807.89</b>	<b>\$409.96</b>	<b>\$0.00</b>	<b>\$382.55</b>	<b>\$10,685.20</b>	<b>\$0.00</b>	<b>\$4,383.46</b>
<b>Departamento 26 TALLER MECANICO</b>													
099	CANAL PELAYO RAMON	\$3,961.80	\$0.00	\$3,961.80	-\$192.43	\$0.00	\$295.86	\$103.42	\$0.00	\$103.40	\$3,858.40	\$0.00	\$1,497.44
100	CANAL SANCHEZ RAMON	\$5,539.80	\$0.00	\$5,539.80	\$0.00	\$0.00	\$508.76	\$508.76	\$0.00	\$508.80	\$5,031.00	\$0.00	\$1,969.29
195	LOPEZ ROBLES GUADALUPE IVAN	\$9,057.00	\$0.00	\$9,057.00	\$0.00	\$0.00	\$1,223.47	\$1,223.47	\$0.00	\$1,223.60	\$7,833.40	\$0.00	\$3,113.16
<b>Total Depto</b>		<b>\$18,558.60</b>	<b>\$0.00</b>	<b>\$18,558.60</b>	<b>-\$192.43</b>	<b>\$0.00</b>	<b>\$2,028.09</b>	<b>\$1,835.65</b>	<b>\$0.00</b>	<b>\$1,835.80</b>	<b>\$16,722.80</b>	<b>\$0.00</b>	<b>\$6,599.89</b>
<b>Departamento 30 MANTENIMIENTO DE INMUEBLE</b>													
107	AGUILAR GIL MARIA ELENA	\$2,760.00	\$0.00	\$2,760.00	-\$192.43	-\$27.33	\$165.10	\$0.00	\$0.00	-\$27.20	\$2,787.20	\$0.00	\$1,182.14
255	ACEVEDO BERONCHI MA. MERCEDES	\$2,760.00	\$0.00	\$2,760.00	-\$192.43	-\$27.33	\$165.10	\$0.00	\$0.00	-\$27.40	\$2,787.40	\$0.00	\$1,182.14
290	RODRIGUEZ LOPEZ SILVIA ELIZABETH	\$2,760.00	\$0.00	\$2,760.00	-\$192.43	-\$27.33	\$165.10	\$0.00	\$0.00	-\$27.20	\$2,787.20	\$0.00	\$1,182.14
300	RODRIGUEZ GONZALEZ MERCEDES	\$4,292.55	\$0.00	\$4,292.55	-\$192.43	\$0.00	\$331.84	\$139.41	\$0.00	\$139.35	\$4,153.20	\$0.00	\$1,592.97
<b>Total Depto</b>		<b>\$12,572.55</b>	<b>\$0.00</b>	<b>\$12,572.55</b>	<b>-\$769.72</b>	<b>-\$81.99</b>	<b>\$827.14</b>	<b>\$139.41</b>	<b>\$0.00</b>	<b>\$57.55</b>	<b>\$12,515.00</b>	<b>\$0.00</b>	<b>\$5,139.39</b>
<b>Departamento 31 DELEGACIONES</b>													
303	DOROTEO GOMEZ RAMON	\$2,760.00	\$0.00	\$2,760.00	-\$192.43	-\$27.33	\$165.10	\$0.00	\$0.00	-\$27.20	\$2,787.20	\$0.00	\$1,182.14
304	PEÑA DE LA CRUZ JOSE NICOLAS	\$4,292.55	\$0.00	\$4,292.55	-\$192.43	\$0.00	\$331.84	\$139.41	\$0.00	\$139.35	\$4,153.20	\$0.00	\$1,592.97
305	SANCHEZ ARELLANO JONATHAN ISRAEL	\$2,760.00	\$0.00	\$2,760.00	-\$192.43	-\$27.33	\$165.10	\$0.00	\$0.00	-\$27.20	\$2,787.20	\$0.00	\$1,182.14
306	BRAMBILA PELAYO MARIA BERTA ALICIA	\$2,760.00	\$0.00	\$2,760.00	-\$192.43	-\$27.33	\$165.10	\$0.00	\$0.00	-\$27.40	\$2,787.40	\$0.00	\$1,182.14
308	SANCHEZ SANCHEZ MARCELA	\$2,760.00	\$0.00	\$2,760.00	-\$192.43	-\$27.33	\$165.10	\$0.00	\$0.00	-\$27.40	\$2,787.40	\$0.00	\$1,182.14
322	ANACLETO PELAYO MARIBEL	\$2,760.00	\$0.00	\$2,760.00	-\$192.43	-\$27.33	\$165.10	\$0.00	\$0.00	-\$27.40	\$2,787.40	\$0.00	\$1,182.14
<b>Total Depto</b>		<b>\$18,092.55</b>	<b>\$0.00</b>	<b>\$18,092.55</b>	<b>-\$1,154.58</b>	<b>-\$136.65</b>	<b>\$1,157.34</b>	<b>\$139.41</b>	<b>\$0.00</b>	<b>\$2.75</b>	<b>\$18,089.80</b>	<b>\$0.00</b>	<b>\$7,503.67</b>
<b>Departamento 32 HACIENDA MUNICIPAL</b>													
106	TORRES CHAVEZ MARIA DE LOURDES	\$11,042.40	\$0.00	\$11,042.40	\$0.00	\$0.00	\$1,647.55	\$1,647.55	\$0.00	\$1,647.60	\$9,394.80	\$0.00	\$3,730.48
217	LEPE ZAVALZA MARIA DEL ROSARIO	\$4,179.45	\$0.00	\$4,179.45	-\$192.43	\$0.00	\$319.54	\$127.10	\$0.00	\$127.05	\$4,052.40	\$0.00	\$1,560.26
253	MEDINA LOERA ROXETE ANALI	\$4,179.45	\$0.00	\$4,179.45	-\$192.43	\$0.00	\$319.54	\$127.10	\$0.00	\$127.25	\$4,052.20	\$0.00	\$1,560.26
276	BEDOYA CRUZ REGINA ITZEL	\$14,033.25	\$0.00	\$15,033.25	\$0.00	\$0.00	\$2,301.88	\$2,301.88	\$0.00	\$2,301.85	\$12,731.40	\$0.00	\$4,680.43
318	ACEVES CUEVAS ESTEFANI	\$4,179.45	\$0.00	\$4,179.45	-\$192.43	\$0.00	\$319.54	\$127.10	\$0.00	\$127.05	\$4,052.40	\$0.00	\$1,560.26
<b>Total Depto</b>		<b>\$37,614.00</b>	<b>\$0.00</b>	<b>\$38,614.00</b>	<b>-\$577.29</b>	<b>\$0.00</b>	<b>\$4,908.05</b>	<b>\$4,330.73</b>	<b>\$0.00</b>	<b>\$4,330.80</b>	<b>\$34,283.20</b>	<b>\$0.00</b>	<b>\$13,091.69</b>

<b>Departamento 33 PROVEEDURIA</b>													
111	LOPEZ BARBA CINTHIA GUADALUPE	\$9,268.95	\$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	\$3,179.06
269	PEÑA RODRIGUEZ ANGELINA	\$4,179.45	\$0.00	\$4,179.45	-\$192.43	\$0.00	\$319.54	\$127.10	\$0.00	\$127.05	\$4,052.40	\$0.00	\$1,560.25
<b>Total Depto</b>		<b>\$13,448.40</b>	<b>\$0.00</b>	<b>\$13,448.40</b>	<b>-\$192.43</b>	<b>\$0.00</b>	<b>\$1,588.29</b>	<b>\$1,395.85</b>	<b>\$0.00</b>	<b>\$1,395.80</b>	<b>\$12,052.60</b>	<b>\$0.00</b>	<b>\$4,739.31</b>
<b>Departamento 34 SERVICIOS MEDICOS</b>													
129	ARCE GOMEZ LUCIANO	\$5,483.40	\$0.00	\$5,483.40	\$0.00	\$0.00	\$499.26	\$499.26	\$0.00	\$499.20	\$4,984.20	\$0.00	\$1,972.07
188	ARREOLA MONTES CECILIA	\$4,770.00	\$0.00	\$4,770.00	\$0.00	\$0.00	\$385.12	\$385.12	\$0.00	\$385.20	\$4,384.80	\$0.00	\$1,746.82
228	ZAMORANO FREGOSO LUZ EVELIA	\$2,760.00	\$0.00	\$2,760.00	-\$192.43	-\$27.33	\$165.10	\$0.00	\$0.00	-\$27.20	\$2,787.20	\$0.00	\$1,182.14
238	CONTRERAS GUZMAN EDGAR YOBANI	\$3,262.50	\$0.00	\$3,262.50	-\$192.43	\$0.00	\$219.77	\$0.00	\$0.00	-\$0.10	\$3,262.60	\$0.00	\$1,332.84
246	AMADOR ELIZONDO KARLA YESENIA	\$4,240.35	\$0.00	\$4,240.35	-\$192.43	\$0.00	\$326.16	\$133.73	\$0.00	\$133.75	\$4,106.60	\$0.00	\$1,577.82
317	PEÑA REYES JORGE LUIS	\$6,635.25	\$0.00	\$6,635.25	\$0.00	\$0.00	\$706.19	\$706.19	\$0.00	\$706.05	\$5,929.20	\$0.00	\$2,360.17
<b>Total Depto</b>		<b>\$27,151.50</b>	<b>\$0.00</b>	<b>\$27,151.50</b>	<b>-\$577.29</b>	<b>-\$27.33</b>	<b>\$2,301.60</b>	<b>\$1,724.30</b>	<b>\$0.00</b>	<b>\$1,696.90</b>	<b>\$25,454.60</b>	<b>\$0.00</b>	<b>\$10,171.86</b>
<b>Departamento 35 PLANTA TRATADORA</b>													
130	FLORES LOPEZ ALEJANDRO	\$4,464.90	\$0.00	\$4,464.90	-\$192.43	\$0.00	\$350.60	\$158.16	\$0.00	\$158.10	\$4,306.80	\$0.00	\$1,654.11
131	GUERRERO LOERA HECTOR ANDRES	\$4,028.70	\$0.00	\$4,028.70	-\$192.43	\$0.00	\$303.14	\$110.70	\$0.00	\$110.70	\$3,918.00	\$0.00	\$1,516.77
<b>Total Depto</b>		<b>\$8,493.60</b>	<b>\$0.00</b>	<b>\$8,493.60</b>	<b>-\$384.86</b>	<b>\$0.00</b>	<b>\$653.74</b>	<b>\$268.86</b>	<b>\$0.00</b>	<b>\$268.80</b>	<b>\$8,224.80</b>	<b>\$0.00</b>	<b>\$3,170.88</b>
<b>Departamento 36 DRENAJE Y ALCANTARILLADO</b>													
134	BIBIAN URIBE ROGACIANO	\$2,760.00	\$0.00	\$2,760.00	-\$192.43	-\$27.33	\$165.10	\$0.00	\$0.00	-\$27.20	\$2,787.20	\$0.00	\$1,182.14
135	BRAMBILA COVIAN RAYMUNDO	\$4,169.10	\$0.00	\$4,169.10	-\$192.43	\$0.00	\$318.41	\$125.98	\$0.00	\$126.10	\$4,043.00	\$0.00	\$1,557.27
<b>Total Depto</b>		<b>\$6,929.10</b>	<b>\$0.00</b>	<b>\$6,929.10</b>	<b>-\$384.86</b>	<b>-\$27.33</b>	<b>\$483.51</b>	<b>\$125.98</b>	<b>\$0.00</b>	<b>\$98.90</b>	<b>\$6,830.20</b>	<b>\$0.00</b>	<b>\$2,739.41</b>
<b>Departamento 42 ECOLOGIA</b>													
157	GARCIA DE ALBA VILLASEÑOR ELIZABETH	\$4,770.00	\$0.00	\$4,770.00	\$0.00	\$0.00	\$385.12	\$385.12	\$0.00	\$385.20	\$4,384.80	\$0.00	\$1,746.82
<b>Total Depto</b>		<b>\$4,770.00</b>	<b>\$0.00</b>	<b>\$4,770.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$385.12</b>	<b>\$385.12</b>	<b>\$0.00</b>	<b>\$385.20</b>	<b>\$4,384.80</b>	<b>\$0.00</b>	<b>\$1,746.82</b>
<b>Departamento 45 REGLAMENTOS</b>													
229	AGUILA JAUREGUI VICTOR ALFONSO	\$4,509.60	\$0.00	\$4,509.60	\$0.00	\$0.00	\$355.46	\$355.46	\$0.00	\$355.40	\$4,154.20	\$0.00	\$1,667.70
271	PEREZ ANDRADE RUBEN	\$2,839.35	\$0.00	\$2,839.35	-\$192.43	-\$18.70	\$173.74	\$0.00	\$0.00	\$981.35	\$1,858.00	\$0.00	\$1,205.95
<b>Total Depto</b>		<b>\$7,348.95</b>	<b>\$0.00</b>	<b>\$7,348.95</b>	<b>-\$192.43</b>	<b>-\$18.70</b>	<b>\$529.20</b>	<b>\$355.46</b>	<b>\$0.00</b>	<b>\$1,336.75</b>	<b>\$6,012.20</b>	<b>\$0.00</b>	<b>\$2,873.65</b>
<b>Departamento 46 DESARROLLO SOCIAL</b>													
103	RUIZ LOPEZ YANETH	\$6,819.75	\$0.00	\$6,819.75	\$0.00	\$0.00	\$745.60	\$745.60	\$0.00	\$745.55	\$6,074.20	\$0.00	\$2,417.53
104	ASCENCIO MONTES ITZIA YULIANA	\$3,551.40	\$0.00	\$3,551.40	-\$192.43	\$0.00	\$251.21	\$0.00	\$0.00	\$0.00	\$3,551.40	\$0.00	\$1,471.43
<b>Total Depto</b>		<b>\$10,371.15</b>	<b>\$0.00</b>	<b>\$10,371.15</b>	<b>-\$192.43</b>	<b>\$0.00</b>	<b>\$996.81</b>	<b>\$745.60</b>	<b>\$0.00</b>	<b>\$745.55</b>	<b>\$9,625.60</b>	<b>\$0.00</b>	<b>\$3,888.96</b>
<b>Departamento 47 CATASTRO</b>													
115	PEREZ MORAN LUZ ELENA	\$5,943.75	\$0.00	\$5,943.75	\$0.00	\$0.00	\$581.15	\$581.15	\$0.00	\$581.15	\$5,362.60	\$0.00	\$2,145.16
116	GRANADOS TORRES JOSE ANGEL	\$3,733.95	\$0.00	\$3,733.95	-\$192.43	\$0.00	\$271.07	\$0.00	\$0.00	-\$0.05	\$3,734.00	\$0.00	\$1,539.52
<b>Total Depto</b>		<b>\$9,677.70</b>	<b>\$0.00</b>	<b>\$9,677.70</b>	<b>-\$192.43</b>	<b>\$0.00</b>	<b>\$852.22</b>	<b>\$581.15</b>	<b>\$0.00</b>	<b>\$581.10</b>	<b>\$9,096.60</b>	<b>\$0.00</b>	<b>\$3,684.68</b>
<b>Departamento 48 RASTRO MUNICIPAL</b>													
119	ZAMORANO GONZALEZ ASCENCION	\$4,470.45	\$0.00	\$4,470.45	-\$192.43	\$0.00	\$351.20	\$158.76	\$0.00	\$158.65	\$4,311.80	\$0.00	\$1,652.91
224	LOPEZ ZAVALZA GUSTAVO	\$4,226.70	\$0.00	\$4,226.70	-\$192.43	\$0.00	\$324.68	\$132.24	\$0.00	\$132.30	\$4,094.40	\$0.00	\$1,573.86
<b>Total Depto</b>		<b>\$8,697.15</b>	<b>\$0.00</b>	<b>\$8,697.15</b>	<b>-\$384.86</b>	<b>\$0.00</b>	<b>\$675.88</b>	<b>\$291.00</b>	<b>\$0.00</b>	<b>\$290.95</b>	<b>\$8,406.20</b>	<b>\$0.00</b>	<b>\$3,226.77</b>
<b>Departamento 50 GANADERA</b>													
196	ESQUIVEL TEJEDA DANIEL	\$5,424.30	\$0.00	\$5,424.30	\$0.00	\$0.00	\$489.81	\$489.81	\$0.00	\$489.70	\$4,934.60	\$0.00	\$1,954.02
<b>Total Depto</b>		<b>\$5,424.30</b>	<b>\$0.00</b>	<b>\$5,424.30</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$489.81</b>	<b>\$489.81</b>	<b>\$0.00</b>	<b>\$489.70</b>	<b>\$4,934.60</b>	<b>\$0.00</b>	<b>\$1,954.02</b>
<b>Departamento 54 PARTICIPACION CIUDADANA</b>													
145	RESENDIS PRUDENCIO ERIKA DOLORES	\$4,288.05	\$0.00	\$4,288.05	-\$192.43	\$0.00	\$331.35	\$138.92	\$0.00	\$139.05	\$4,149.00	\$0.00	\$1,591.60
219	CANAL PELAYO OSCAR ULISES	\$4,509.60	\$0.00	\$4,509.60	\$0.00	\$0.00	\$355.46	\$355.46	\$0.00	\$355.40	\$4,154.20	\$0.00	\$1,667.70
<b>Total Depto</b>		<b>\$8,797.65</b>	<b>\$0.00</b>	<b>\$8,797.65</b>	<b>-\$192.43</b>	<b>\$0.00</b>	<b>\$686.81</b>	<b>\$494.38</b>	<b>\$0.00</b>	<b>\$494.45</b>	<b>\$8,303.20</b>	<b>\$0.00</b>	<b>\$3,259.30</b>
<b>Departamento 62 CONTRALOR Y JUEZ MUNICIPAL</b>													
112	ZAVALZA GOMEZ LAUREANO	\$9,292.80	\$0.00	\$9,292.80	\$0.00	\$0.00	\$1,273.84	\$1,273.84	\$0.00	\$1,273.80	\$8,019.00	\$0.00	\$3,186.46
<b>Total Depto</b>		<b>\$9,292.80</b>	<b>\$0.00</b>	<b>\$9,292.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,273.84</b>	<b>\$1,273.84</b>	<b>\$0.00</b>	<b>\$1,273.80</b>	<b>\$8,019.00</b>	<b>\$0.00</b>	<b>\$3,186.46</b>
<b>Total Gral.</b>		<b>\$626,534.70</b>	<b>\$0.00</b>	<b>\$629,034.70</b>	<b>-\$8,851.78</b>	<b>-\$510.64</b>	<b>\$66,345.67</b>	<b>\$57,313.32</b>	<b>\$0.00</b>	<b>\$61,802.90</b>	<b>\$567,231.80</b>	<b>\$0.00</b>	<b>\$227,636.57</b>