MUNICIPIO DE AYUTLA JALISCO

Lista de Raya (forma tabular)

Periodo 11 al 11 Quincenal del 01/06/2024 al 15/06/2024

Reg Pat IMSS: 00000000000,000000000001 RFC: MAY -850101-BQ5

				Otras	*TOTAL*	Subs al Empleo		I.S.R. antes de Subs al			*TOTAL*			*TOTAL*
Código	Empleado	Salarios	Séptimo día	*Percepciones*	*PERCEPCIONES*	acreditado	Subs al Empleo (mes)	Empleo	I.S.R. (mes)	*Otras* *Deducciones*	*DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*OBLIGACIONES*
Reg. Pat. IMSS: 0000000001														
Departamento 2 138	PARQUES Y JARDINES AMBROSIO SUAREZ ANTONIO	\$2,760.00	\$0.00	\$0.00	\$2,760.00	-\$192.43	-\$27.33	\$165.10	\$0.00	\$0.00	-\$27.40	\$2,787.40	\$0.00	\$1,111.71
140	GABRIEL SANTANA MA. ISABEL	\$2,760.00	\$0.00	\$0.00		-\$192.43		\$165.10	\$0.00		-\$27.40	\$2,787.40		\$1,111.29
141	SOLTERO AMADOR JUAN	\$2,760.00	\$0.00	\$0.00	\$2,760.00	-\$192.43		\$165.10	\$0.00		-\$27.40	\$2,787.40	\$0.00	\$1,111.71
144	LEPE VISCARRA JOSE	\$3,150.00	\$0.00	\$0.00		-\$192.43		\$207.53	\$0.00		\$0.00	\$3,150.00		\$1,221.86
226 Total Depto	ASCENCIO BIBIAN JOSE	\$2,760.00	\$0.00	\$0.00	\$2,760.00	-\$192.43	-\$27.33	\$165.10	\$0.00	\$0.00	-\$27.20	\$2,787.20	\$0.00	\$1,111.71
Total Depto		\$14,190.00	\$0.00	\$0.00	\$14,190.00	-\$962.15	-\$109.32	\$867.93	\$0.00	\$0.00	-\$109.40	\$14,299.40	\$0.00	\$5,668.28
Departamento 3 118	S SERVICIOS GENERALES DE LA CRUZ SANTANA ANA REFUGIO	\$3,510.00	\$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		-\$192.43 \$0.00		\$423.18	\$423.18		\$423.30	\$4,584.60		\$1,379.33 \$1,711.71
230	LOPEZ ZAVALZA MARIA DEL CARMEN	\$4,637.55	\$0.00	\$0.00		\$0.00		\$369.38	\$369.38		\$369.35	\$4,268.20		\$1,604.98
Total Depto														
		\$13,155.45	\$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
	OBRA PUBLICA													
126	URIBE GOMEZ ANA MARGARITA	\$5,505.00	\$0.00	\$0.00		\$0.00		\$502.72	\$502.72		\$502.80	\$5,002.20		\$1,848.96
127 259	MARISCAL VARGAS ERNESTO OROZCO MORALES DIEGO ARMANDO	\$7,375.50 \$10,856.55	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00		\$864.31 \$1,607.86	\$864.3° \$1,607.86		\$864.30 \$1,607.75	\$6,511.20 \$9,248.80		\$2,437.62 \$3,456.72
273	ANACLETO GOMEZ EDUARDO	\$6,664.65	\$0.00	\$0.00		\$0.00		\$712.47	\$712.47		\$712.45	\$5,952.20		\$2,229.53
Total Depto														
		\$30,401.70	\$0.00	\$0.00	\$30,401.70	\$0.00	\$0.00	\$3,687.36	\$3,687.36	\$0.00	\$3,687.30	\$26,714.40	\$0.00	\$9,972.83
Departamento 8	MODULO DE MAQUINARIA													
121	RANGEL TORO JOSE DE JESUS	\$6,232.35	\$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	\$6,232.35	\$0.00	\$0.00	\$632.87	\$632.87	\$0.00	\$632.75	\$5,599.60	\$0.00	\$2,102.97
Departamento 1	1 AGUA POTABLE Y ALCANTARILLADO													
147	MADERA AGUILAR ERNESTO	\$3,733.95	\$0.00	\$0.00		-\$192.43		\$271.07	\$0.00		-\$0.05	\$3,734.00		\$1,447.96
281	ARREOLA GOMEZ RICARDO	\$8,962.80	\$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	\$12,696.75	-\$192.43	\$0.00	\$1,474.42	\$1,203.38	\$0.00	\$1,203.35	\$11,493.40	\$0.00	\$4,350.29
		*,	*****	*****	7.2,22		*****	**,*****	¥-,=	******	* 1,=====	*,	*****	7.,
	5 PRESIDENCIA													
073 074	ALMARAZ ALTAMIRANO FERNANDA JAKELLY PRUDENCIO VARGAS JOSE ANGEL	\$3,555.00 \$21,644.70	\$0.00 \$0.00	\$0.00 \$0.00		-\$192.43 \$0.00		\$251.60 \$4,134.59	\$0.00 \$4,134.59		\$0.00 \$4,134.50	\$3,555.00 \$19,010.20		\$1,384.97 \$6,644.90
222	LLAMAS ARIAS MA AZUCENA	\$2,760.00	\$0.00	\$0.00		-\$192.43		\$165.10	\$0.00		-\$27.40	\$2,787.40		\$1,111.71
Total Depto														
		\$27,959.70	\$0.00	\$0.00	\$29,459.70	-\$384.86	-\$27.33	\$4,551.29	\$4,134.59	\$0.00	\$4,107.10	\$25,352.60	\$0.00	\$9,141.58
Departamento 1	6 SALA DE REGIDORES													
162	GUITRON GOMEZ NOE GUADALUPE	\$6,982.05	\$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 PATIÑO ELISA	\$6,982.05	\$0.00	\$0.00		\$0.00		\$780.26	\$780.26		\$780.25	\$6,201.80		\$2,322.46
292	ALENCASTRO GONZALEZ SALVADOR	\$6,982.05	\$0.00	\$0.00		\$0.00		\$780.26	\$780.26		\$780.25	\$6,201.80		\$2,322.46
293 294	RANGEL SANCHEZ BRUNO GONZALEZ AGUILAR MARIA DE LOURDES	\$2,327.35 \$6,982.05	\$0.00 \$0.00	\$0.00 \$0.00		-\$192.43 \$0.00	******	\$0.00 \$780.26	\$0.00 \$780.26		-\$0.05 \$780.25	\$2,327.40 \$6,201.80		\$2,229.37 \$2,322.46
295	ZABALZA PELAYO ILEANA MARLENEE	\$6,982.05	\$0.00	\$0.00		\$0.00		\$780.26	\$780.26		\$780.25	\$6,201.80		\$2,322.46
296	TELLES SANCHEZ CRUZ ADRIANA	\$6,982.05	\$0.00	\$0.00		\$0.00		\$780.26	\$780.26		\$780.25	\$6,201.80		\$2,322.46
297	BARREDA NARANJO RAMON	\$6,982.05	\$0.00	\$0.00		\$0.00		\$780.26	\$780.26		\$780.25	\$6,201.80		\$2,322.46
298	SANCHEZ CAMPOS JAVIER	\$6,982.05	\$0.00	\$0.00		\$0.00		\$780.26	\$780.26		\$780.25	\$6,201.80		\$2,322.46
325 Total Depto	PEÑA VENTURA JOSE MANUEL	\$4,654.70	\$0.00	\$0.00	\$4,654.70	\$0.00	\$0.00	\$371.25	\$371.25	\$0.00	\$371.30	\$4,283.40	\$0.00	\$2,124.84
Total Depto		\$62,838.45	\$0.00	\$0.00	\$62,838.45	-\$192.43	\$0.00	\$6,613.33	\$6,613.33	\$0.00	\$6,613.25	\$56,225.20	\$0.00	\$22,933.89
Departamento 1 265	7 SECRETARIA GENERAL MENDOZA GUERRERO JOSE REFUGIO	\$11,137.65	\$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 GUERREZ CESAR MANUEL	\$11,137.05	\$0.00	\$0.00		-\$192.43		\$339.77	\$1,007.90		\$1,007.05	\$9,409.00		\$3,539.01
Total Depto														
		\$15,503.10	\$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 1	8 SINDICATURA													
301	VARGAS CONTRERAS VERONICA GABRIELA	\$4,830.85	\$0.00	\$0.00	\$4,830.85	\$0.00	\$0.00	\$0.00	\$394.85	\$0.00	\$394.85	\$4,436.00	\$0.00	\$4,327.91
Total Depto														
		\$4,830.85	\$0.00	\$0.00	\$4,830.85	\$0.00	\$0.00	\$0.00	\$394.85	\$0.00	\$394.85	\$4,436.00	\$0.00	\$4,327.91

Departamento 19 OFICIALIA MAYOR														
242	FLORES VILLASEÑOR ADRIAN	\$3,733.95	\$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
256	ARCE PEREZ JUAN MANUEL	\$9,072.00	\$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	\$3,733.95	-\$192.43	\$0.00	\$271.07	\$0.00	\$0.00	-\$0.05	\$3,734.00	\$0.00	\$1,447.96
285 Total Depto	SOLTERO GUITRON URIEL	\$5,416.05	\$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		\$21,955.95	\$0.00	\$0.00	\$21,955.95	-\$384.86	\$0.00	\$2,257.31	\$1,715.17	\$0.00	\$1,715.35	\$20,240.60	\$0.00	\$7,666.52
Departamento	20 RECURSOS HUMANOS													
237	OROZCO FONSECA MARIA CONCEPCION	\$6.819.60	\$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	\$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	\$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	\$5,483.40	\$0.00	\$0.00	\$499.26	\$499.26	\$0.00	\$499.40	\$4,984.00	\$0.00	\$1,855.69
289	IBARRA SOLTERO DANIELA GUADALUPE	\$4,685.85	\$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	\$10,169.25	\$0.00	\$0.00	\$873.89	\$873.89	\$0.00	\$874.05	\$9,295.20	\$0.00	\$3,475.24
		\$10,169.25	\$0.00	\$0.00	\$10,169.25	\$0.00	\$0.00	\$673.09	\$673.09	\$0.00	\$674.05	\$9,295.20	\$0.00	\$3,475.24
Departamento														
091	OROZCO GONZALEZ JOSE ANTONIO	\$4,575.00	\$0.00	\$0.00	\$4,575.00	\$0.00	\$0.00	\$362.57	\$362.57	\$0.00	\$362.60	\$4,212.40	\$0.00	\$1,587.80
Total Depto		\$4,575.00	\$0.00	\$0.00	\$4,575.00	\$0.00	\$0.00	\$362.57	\$362.57	\$0.00	\$362.60	\$4,212.40	\$0.00	\$1,587.80
		V-1,010.00	V 0.00	40.00	4-1,070.00	40.00	\$0.00	4002.07	4002.01	\$0.00	\$502.00	V-1,21210	\$0.00	¥1,007.00
	23 REGISTRO CIVIL													
093 160	MARISCAL LOPEZ SUSANA	\$5,857.20	\$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
Total Depto	IÑIGUEZ GUITRON ALEJANDRA	\$3,733.95	\$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
		\$9,591.15	\$0.00	\$0.00	\$9,591.15	-\$192.43	\$0.00	\$836.71	\$565.64	\$0.00	\$565.75	\$9,025.40	\$0.00	\$3,441.12
	0.4 EDUO 4.010.11													
Departamento 092	24 EDUCACION COLIN BADILLA ERIK	\$3,405.00	\$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	\$2,760.00	-\$192.43	-\$27.33	\$165.10	\$0.00	\$0.00	-\$27.20	\$2,787.20	\$0.00	\$1,101.40
101	URIBE CASTELLON MIGUEL	\$2,760.00	\$0.00	\$0.00	\$2,760.00	-\$192.43	-\$27.33	\$165.10	\$0.00	\$0.00	-\$27.40	\$2,787.40	\$0.00	\$1,111.71
Total Depto		\$8,925.00	\$0.00	\$0.00	\$8,925.00	-\$577.29	-\$54.66	\$565.48	\$0.00	\$0.00	-\$54.60	\$8,979.60	\$0.00	\$3,553.68
		\$8,925.00	\$0.00	\$0.00	\$8,925.00	-\$577.29	-\$54.66	\$565.48	\$0.00	\$0.00	-\$54.60	\$8,979.60	\$0.00	\$3,553.68
Departamento	25 CULTURA													
077	URIBE JIMENEZ LAURA GRICELDA	\$4,925.25	\$0.00	\$0.00	\$4,925.25	\$0.00	\$0.00	\$409.96	\$409.96	\$0.00	\$409.85	\$4,515.40	\$0.00	\$1,688.07
098	VENTURA CASAREZ LORENA	\$2,760.00	\$0.00	\$0.00	\$2,760.00	-\$192.43	-\$27.33	\$165.10	\$0.00	\$0.00	-\$27.20	\$2,787.20	\$0.00	\$1,101.40
287 Total Depto	PRUDENCIO DIEGO KATIA ALEJANDRA	\$3,382.50	\$0.00	\$0.00	\$3,382.50	-\$192.43	\$0.00	\$232.83	\$0.00	\$0.00	\$0.10	\$3,382.40	\$0.00	\$1,333.89
rotal Dopto		\$11,067.75	\$0.00	\$0.00	\$11,067.75	-\$384.86	-\$27.33	\$807.89	\$409.96	\$0.00	\$382.75	\$10,685.00	\$0.00	\$4,123.36
Departamento 099	26 TALLER MECANICO CANAL PELAYO RAMON	\$3,961.80	\$0.00	\$0.00	\$3,961.80	-\$192.43	\$0.00	\$295.86	\$103.42	\$0.00	\$103.40	\$3,858.40	\$0.00	\$1,408.81
100	CANAL PELAYU RAMON CANAL SANCHEZ RAMON	\$3,961.80 \$5,539.80	\$0.00 \$0.00	\$0.00	\$3,961.80 \$5,539.80	-\$192.43 \$0.00	\$0.00	\$295.86 \$508.76	\$103.42 \$508.76	\$0.00	\$103.40 \$508.80	\$3,858.40 \$5,031.00	\$0.00 \$0.00	\$1,408.81 \$1,871.89
195	LOPEZ ROBLES GUADALUPE IVAN	\$9,057.00	\$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	\$18,558.60	-\$192.43	\$0.00	\$2,028.09	\$1,835.65	\$0.00	\$1,835.60	\$16,723.00	\$0.00	\$6,210.62
Departamento	30 MANTENIMIENTO DE INMUEBLE													
107	AGUILAR GIL MARIA ELENA	\$2,760.00	\$0.00	\$0.00	\$2,760.00	-\$192.43	-\$27.33	\$165.10	\$0.00	\$0.00	-\$27.40	\$2,787.40	\$0.00	\$1,111.71
255	ACEVEDO BERONCHI MA. MERCEDES	\$2,760.00	\$0.00	\$0.00	\$2,760.00	-\$192.43	-\$27.33	\$165.10	\$0.00	\$0.00	-\$27.20	\$2,787.20	\$0.00	\$1,111.71
290 300	RODRIGUEZ LOPEZ SILVIA ELIZABETH RODRIGUEZ GONZALEZ MERCEDES	\$2,760.00	\$0.00 \$0.00	\$0.00	\$2,760.00	-\$192.43	-\$27.33	\$165.10	\$0.00 \$139.41	\$0.00	-\$27.40	\$2,787.40	\$0.00	\$1,111.71
Total Depto	RODRIGUEZ GONZALEZ MERCEDES	\$4,292.55		\$0.00	\$4,292.55	-\$192.43	\$0.00	\$331.84	\$139.41	\$0.00	\$139.55	\$4,153.00	\$0.00	\$1,498.77
·		\$12,572.55	\$0.00	\$0.00	\$12,572.55	-\$769.72	-\$81.99	\$827.14	\$139.41	\$0.00	\$57.55	\$12,515.00	\$0.00	\$4,833.90
Departemente	31 DELEGACIONES													
303	DOROTEO GOMEZ RAMON	\$2,760.00	\$0.00	\$0.00	\$2,760.00	-\$192.43	-\$27.33	\$165.10	\$0.00	\$0.00	-\$27.40	\$2,787.40	\$0.00	\$1,111,71
304	PEÑA DE LA CRUZ JOSE NICOLAS	\$4,292.55	\$0.00	\$0.00	\$4,292.55	-\$192.43	\$0.00	\$331.84	\$139.41	\$0.00	\$139.55	\$4,153.00	\$0.00	\$1,498.77
305	SANCHEZ ARELLANO JONATHAN ISRAEL	\$2,760.00	\$0.00	\$0.00	\$2,760.00	-\$192.43	-\$27.33	\$165.10	\$0.00	\$0.00	-\$27.40	\$2,787.40	\$0.00	\$1,111.71
306	BRAMBILA PELAYO MARIA BERTA ALICIA	\$2,760.00	\$0.00	\$0.00	\$2,760.00	-\$192.43	-\$27.33 -\$27.33	\$165.10	\$0.00	\$0.00	-\$27.40	\$2,787.40	\$0.00	\$1,111.71
308 322	SANCHEZ SANCHEZ MARCELA ANACLETO PELAYO MARIBEL	\$2,760.00 \$2,760.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,760.00 \$2,760.00	-\$192.43 -\$192.43	-\$27.33 -\$27.33	\$165.10 \$165.10	\$0.00 \$0.00	\$0.00 \$0.00	-\$27.20 -\$27.40	\$2,787.20 \$2,787.40	\$0.00 \$0.00	\$1,111.71 \$1,111.71
Total Depto	ANACETOT EBATO WANDEE	92,700.00		φ0.00	Ψ2,700.00	-ψ102.40		ψ103.10 		Ψ0.00	-ψ21.40	92,707.40		
		\$18,092.55	\$0.00	\$0.00	\$18,092.55	-\$1,154.58	-\$136.65	\$1,157.34	\$139.41	\$0.00	\$2.75	\$18,089.80	\$0.00	\$7,057.32
Departemente	32 HACIENDA MUNICIPAL													
106	TORRES CHAVEZ MARIA DE LOURDES	\$11,042.40	\$0.00	\$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	\$3,511.13
217	LEPE ZAVALZA MARIA DEL ROSARIO	\$4,179.45	\$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
253	MEDINA LOERA ROXETE ANALI	\$4,179.45	\$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
276 318	BEDOYA CRUZ REGINA ITZEL ACEVES CUEVAS ESTEFANI	\$14,033.25	\$0.00 \$0.00	\$0.00	\$15,033.25 \$4,179.45	\$0.00	\$0.00	\$2,301.88 \$319.54	\$2,301.88	\$0.00	\$2,301.85	\$12,731.40	\$0.00	\$4,406.68
Total Depto	MOEVES CUEVAS ESTEFAINI	\$4,179.45	\$U.UU	\$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
		\$37,614.00	\$0.00	\$0.00	\$38,614.00	-\$577.29	\$0.00	\$4,908.05	\$4,330.73	\$0.00	\$4,330.80	\$34,283.20	\$0.00	\$12,321.69
D	33 PROVEEDURIA													
Departamento 111	33 PROVEEDURIA LOPEZ BARBA CINTHIA GUADALUPE	\$9,268.95	\$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	\$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	\$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	\$5,483.40	\$0.00	\$0.00	\$499.26	\$499.26	\$0.00	\$499.40	\$4,984.00	\$0.00	\$1,855.69
188	ARREOLA MONTES CECILIA	\$4,770.00	\$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	\$2,760.00	-\$192.43	-\$27.33	\$165.10	\$0.00	\$0.00	-\$27.40	\$2,787.40	\$0.00	\$1,111.71
238	CONTRERAS GUZMAN EDGAR YOBANI	\$3,262.50	\$0.00	\$0.00	\$3,262.50	-\$192.43	\$0.00	\$219.77	\$0.00	\$0.00	\$0.10	\$3,262.40	\$0.00	\$1,253.62
246 317	AMADOR ELIZONDO KARLA YESENIA	\$4,240.35	\$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 \$2,220.94
Total Depto	PEÑA REYES JORGE LUIS	\$6,635.25	\$0.00	\$0.00	\$6,635.25	\$0.00	\$0.00	\$706.19	\$706.19	\$0.00	\$706.25	\$5,929.00	\$0.00	\$2,220.94
Total Depto		\$27,151.50	\$0.00	\$0.00	\$27,151.50	-\$577.29	-\$27.33	\$2,301.60	\$1,724.30	\$0.00	\$1,697.10	\$25,454.40	\$0.00	\$9,570.08
130	35 PLANTA TRATADORA FLORES LOPEZ ALEJANDRO	\$4.464.90	\$0.00	\$0.00	\$4.464.90	-\$192.43	\$0.00	\$350.60	\$158.16	\$0.00	\$158.30	\$4.306.60	\$0.00	\$1,556.31
131	GUERRERO LOERA HECTOR ANDRES	\$4,464.90	\$0.00	\$0.00	\$4,464.90	-\$192.43 -\$192.43	\$0.00	\$303.14	\$110.70	\$0.00	\$156.30 \$110.70	\$4,306.60	\$0.00	\$1,556.51
Total Depto	GOETRERO EDETATIESTOR ANDRES	94,020.70		ψ0.00	94,020.70	-ψ102.40		4505.14	ψ110.70 	Ψ0.00	\$110.70	\$0,310.00		91,420.30
		\$8,493.60	\$0.00	\$0.00	\$8,493.60	-\$384.86	\$0.00	\$653.74	\$268.86	\$0.00	\$269.00	\$8,224.60	\$0.00	\$2,983.29
Donasto-monto	36 DRENAJE Y ALCANTARILLADO													
134	BIBIAN URIBE ROGACIANO	\$2,760.00	\$0.00	\$0.00	\$2,760.00	-\$192.43	-\$27.33	\$165.10	\$0.00	\$0.00	-\$27.40	\$2,787.40	\$0.00	\$1,111.71
135	BRAMBILA COVIAN RAYMUNDO	\$4,169.10	\$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												* 1,1 1 1 1 1		
		\$6,929.10	\$0.00	\$0.00	\$6,929.10	-\$384.86	-\$27.33	\$483.51	\$125.98	\$0.00	\$98.50	\$6,830.60	\$0.00	\$2,576.86
Departamento	42 ECOLOGIA													
157	GARCIA DE ALBA VILLASEÑOR ELIZABETH	\$4,770.00	\$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	\$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	\$11,303.45	\$0.00	\$0.00	\$11,303.45	\$0.00	\$0.00	\$1,703.32	\$1,703.32	\$0.00	\$1,703.45	\$9,600.00	\$0.00	\$4,457.31
Total Depto														
		\$11,303.45	\$0.00	\$0.00	\$11,303.45	\$0.00	\$0.00	\$1,703.32	\$1,703.32	\$0.00	\$1,703.45	\$9,600.00	\$0.00	\$4,457.31
Donartamento	45 REGLAMENTOS													
229	AGUILA JAUREGUI VICTOR ALFONSO	\$4,509.60	\$0.00	\$0.00	\$4,509.60	\$0.00	\$0.00	\$355.46	\$355.46	\$0.00	\$355.40	\$4,154.20	\$0.00	\$1,569.14
271	PEREZ ANDRADE RUBEN	\$2,839.35	\$0.00	\$0.00	\$2,839.35	-\$192.43	-\$18.70	\$173.74	\$0.00	\$0.00	-\$18.65	\$2,858.00	\$0.00	\$1,134.10
Total Depto														
		\$7,348.95	\$0.00	\$0.00	\$7,348.95	-\$192.43	-\$18.70	\$529.20	\$355.46	\$0.00	\$336.75	\$7,012.20	\$0.00	\$2,703.24
Donartamento	46 DESARROLLO SOCIAL													
103	RUIZ LOPEZ YANETH	\$6.819.75	\$0.00	\$0.00	\$6.819.75	\$0.00	\$0.00	\$745.60	\$745.60	\$0.00	\$745.75	\$6.074.00	\$0.00	\$2.274.96
104	ASCENCIO MONTES ITZIA YULIANA	\$3,551.40	\$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	\$10,371.15	-\$192.43	\$0.00	\$996.81	\$745.60	\$0.00	\$745.75	\$9,625.40	\$0.00	\$3,658.87
Departamento	47 CATASTRO													
115	PEREZ MORAN LUZ ELENA	\$5,943.75	\$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	\$3,733.95	-\$192.43	\$0.00	\$271.07	\$0.00	\$0.00	-\$0.05	\$3,734.00	\$0.00	\$1,447.96
Total Depto														
		\$9,677.70	\$0.00	\$0.00	\$9,677.70	-\$192.43	\$0.00	\$852.22	\$581.15	\$0.00	\$581.10	\$9,096.60	\$0.00	\$3,466.49
Departamento	48 RASTRO MUNICIPAL													
119	ZAMORANO GONZALEZ ASCENCION	\$4,470.45	\$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	\$4,226.70	-\$192.43	\$0.00	\$324.68	\$132.24	\$0.00	\$132.10	\$4,094.60	\$0.00	\$1,480.78
Total Depto														
		\$8,697.15	\$0.00	\$0.00	\$8,697.15	-\$384.86	\$0.00	\$675.88	\$291.00	\$0.00	\$290.95	\$8,406.20	\$0.00	\$3,035.98
Departamento	50 GANADERA													
196	ESQUIVEL TEJEDA DANIEL	\$5,424.30	\$0.00	\$0.00	\$5,424.30	\$0.00	\$0.00	\$489.81	\$489.81	\$0.00	\$489.90	\$4,934.40	\$0.00	\$1,838.69
Total Depto														
		\$5,424.30	\$0.00	\$0.00	\$5,424.30	\$0.00	\$0.00	\$489.81	\$489.81	\$0.00	\$489.90	\$4,934.40	\$0.00	\$1,838.69
Departamento	54 PARTICIPACION CIUDADANA													
145	RESENDIS PRUDENCIO ERIKA DOLORES	\$4,288.05	\$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	\$4,509.60	\$0.00	\$0.00	\$355.46	\$355.46	\$0.00	\$355.40	\$4,154.20	\$0.00	\$1,569.14
Total Depto					**************************************	***************************************		***************************************	A404.05			40.000.67	An c-	
		\$8,797.65	\$0.00	\$0.00	\$8,797.65	-\$192.43	\$0.00	\$686.81	\$494.38	\$0.00	\$494.25	\$8,303.40	\$0.00	\$3,066.62
Departamento	62 CONTRALOR Y JUEZ MUNICIPAL													
112	ZAVALZA GOMEZ LAUREANO	\$9,292.80	\$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		***************************************		***************************************	40.000.57	A0.07		A4 070 0 :	A4 070 0 :		A4 074 0-	***************************************		40.000.00
		\$9,292.80	\$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.		\$628,176.45	\$0.00	\$0.00	\$630,676.45	-\$9,044.21	-\$510.64	\$65,230.07	\$56,592.57	\$0.00	\$58,082.05	\$572,594.40	\$0.00	\$220,736.55