

MUNICIPIO DE AYUTLA JALISCO

Lista de Raya (forma tabular)

Periodo 14 al 14 Quincenal del 16/07/2022 al 31/07/2022

Reg Pat IMSS: 0000000000,0000000001

RFC: MAY -850101-BQ5

Código	Empleado	Salarios	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Préstamo empresa	Ajuste en Subsidio para el empleo	Subs entregado que no correspondía	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*	*TOTAL* *OBLIGACIONES*
Reg. Pat. IMSS: 0000000001														
<b>Departamento 2 PARQUES Y JARDINES</b>														
132	PELAYO SANCHEZ JOSE	\$2,717.85	\$2,717.85	-\$145.38	\$0.00	\$160.52	\$15.14	\$0.00	\$0.00	\$0.00	-\$0.09	\$15.05	\$2,702.80	\$987.85
138	AMBROSIO SUAREZ ANTONIO	\$2,247.31	\$2,247.31	-\$174.78	-\$45.20	\$129.58	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	-\$45.29	\$2,292.60	\$888.77
139	ASCENCIO NUÑEZ JOSE	\$2,247.31	\$2,247.31	-\$174.78	-\$45.20	\$129.58	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	-\$45.29	\$2,292.60	\$907.17
140	GABRIEL SANTANA MA ISABEL	\$2,247.31	\$2,247.31	-\$174.78	-\$45.20	\$129.58	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	-\$45.29	\$2,292.60	\$907.17
141	SOLTERO AMADOR JUAN	\$2,247.31	\$2,247.31	-\$174.78	-\$45.20	\$129.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	-\$45.09	\$2,292.40	\$907.17
144	LEPE VIZCARRA JOSE	\$2,292.29	\$2,292.29	-\$174.78	-\$42.33	\$132.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	-\$42.31	\$2,334.60	\$859.31
226	ASCENCIO BIBIAN JOSE	\$2,247.31	\$2,247.31	-\$174.78	-\$45.20	\$129.58	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	-\$45.29	\$2,292.60	\$907.17
227	PELAYO SANCHEZ MA GUADALUPE	\$259.30	\$259.30	-\$200.83	-\$195.85	\$4.98	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	-\$195.90	\$455.20	\$445.10
<b>Total Depto</b>		<b>\$16,505.99</b>	<b>\$16,505.99</b>	<b>-\$1,394.89</b>	<b>-\$464.18</b>	<b>\$945.86</b>	<b>\$15.14</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.37</b>	<b>-\$449.41</b>	<b>\$16,955.40</b>	<b>\$6,809.71</b>
<b>Departamento 3 SERVICIOS GENERALES</b>														
118	DE LA CRUZ SANTANA ANA REFUGIO	\$3,289.95	\$3,289.95	-\$125.10	\$0.00	\$222.76	\$97.66	\$0.00	\$0.00	\$0.00	\$0.09	\$97.75	\$3,192.20	\$1,129.70
170	SALAZAR AMARAL DASY DENISSE	\$4,542.30	\$4,542.30	\$0.00	\$0.00	\$359.02	\$359.02	\$0.00	\$0.00	\$0.00	\$0.08	\$359.10	\$4,183.20	\$1,444.52
230	LOPEZ ZAVALZA MARIA DEL CARMEN	\$4,206.45	\$4,206.45	\$0.00	\$0.00	\$322.48	\$322.48	\$0.00	\$0.00	\$0.00	-\$0.03	\$322.45	\$3,884.00	\$1,357.21
256	ARCE PEREZ JUAN MANUEL	\$6,735.00	\$6,735.00	\$0.00	\$0.00	\$727.49	\$727.49	\$0.00	\$0.00	\$0.00	\$0.11	\$727.60	\$6,007.40	\$2,014.78
<b>Total Depto</b>		<b>\$18,773.70</b>	<b>\$18,773.70</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$1,631.75</b>	<b>\$1,506.65</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.25</b>	<b>\$1,596.90</b>	<b>\$17,266.80</b>	<b>\$5,946.21</b>
<b>Departamento 7 OBRA PUBLICA</b>														
126	URIBE GOMEZ ANA MARGARITA	\$4,339.50	\$4,339.50	\$0.00	\$0.00	\$336.95	\$336.95	\$0.00	\$0.00	\$0.00	-\$0.05	\$336.90	\$4,002.60	\$1,391.79
127	MARISCAL VARGAS ERNESTO	\$6,689.85	\$6,689.85	\$0.00	\$0.00	\$717.85	\$717.85	\$0.00	\$0.00	\$0.00	\$0.00	\$717.85	\$5,972.00	\$2,003.05
259	OROZCO MORALES DIEGO ARMANDO	\$9,847.20	\$9,847.20	\$0.00	\$0.00	\$1,392.26	\$1,392.26	\$0.00	\$0.00	\$0.00	-\$0.06	\$1,392.20	\$8,455.00	\$2,824.12
273	ANACLETO GOMEZ EDUARDO	\$6,045.00	\$6,045.00	\$0.00	\$0.00	\$599.30	\$599.30	\$0.00	\$0.00	\$0.00	-\$0.10	\$599.20	\$5,445.80	\$1,835.32
<b>Total Depto</b>		<b>\$26,921.55</b>	<b>\$26,921.55</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,046.36</b>	<b>\$3,046.36</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.21</b>	<b>\$3,046.15</b>	<b>\$23,875.40</b>	<b>\$8,054.28</b>
<b>Departamento 8 MODULO DE MAQUINARIA</b>														
121	RANGEL TORO JOSE DE JESUS	\$5,652.90	\$5,652.90	\$0.00	\$0.00	\$529.03	\$529.03	\$0.00	\$0.00	\$0.00	\$0.07	\$529.10	\$5,123.80	\$1,733.33
<b>Total Depto</b>		<b>\$5,652.90</b>	<b>\$5,652.90</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$529.03</b>	<b>\$529.03</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.07</b>	<b>\$529.10</b>	<b>\$5,123.80</b>	<b>\$1,733.33</b>
<b>Departamento 11 AGUA POTABLE Y ALCANTARILLADO</b>														
147	MADERA AGUILAR ERNESTO	\$3,525.75	\$3,525.75	-\$107.37	\$0.00	\$248.42	\$141.04	\$0.00	\$0.00	\$0.00	-\$0.09	\$140.95	\$3,384.80	\$1,188.18
281	ARREOLA GOMEZ RICARDO	\$8,129.55	\$8,129.55	\$0.00	\$0.00	\$1,025.37	\$1,025.37	\$0.00	\$0.00	\$0.00	-\$0.02	\$1,025.35	\$7,104.20	\$2,377.43
<b>Total Depto</b>		<b>\$11,655.30</b>	<b>\$11,655.30</b>	<b>-\$107.37</b>	<b>\$0.00</b>	<b>\$1,273.79</b>	<b>\$1,166.41</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.11</b>	<b>\$1,166.30</b>	<b>\$10,489.00</b>	<b>\$3,565.61</b>
<b>Departamento 15 PRESIDENCIA</b>														
073	ALMARAZ ALTAMIRANO FERNANDA JAKELLY	\$3,357.75	\$3,357.75	-\$125.10	\$0.00	\$230.14	\$105.04	\$0.00	\$0.00	\$0.00	\$0.11	\$105.15	\$3,252.60	\$1,146.51
074	PRUDENCIO VARGAS JOSE ANGEL	\$18,740.10	\$18,740.10	\$0.00	\$0.00	\$3,408.93	\$3,408.93	\$0.00	\$0.00	\$0.00	-\$0.03	\$3,408.90	\$15,331.20	\$5,136.85
085	LOMELI OROZCO DENYSS	\$9,548.10	\$9,548.10	\$0.00	\$0.00	\$1,328.37	\$1,328.37	\$0.00	\$0.00	\$0.00	-\$0.07	\$1,328.30	\$8,219.80	\$2,746.34
222	LLAMAS ARIAS MA AZUCENA	\$2,247.31	\$2,247.31	-\$174.78	-\$45.20	\$129.58	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	-\$45.29	\$2,292.60	\$907.17
<b>Total Depto</b>		<b>\$33,893.26</b>	<b>\$33,893.26</b>	<b>-\$299.88</b>	<b>-\$45.20</b>	<b>\$5,097.02</b>	<b>\$4,842.34</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.08</b>	<b>\$4,797.06</b>	<b>\$29,096.20</b>	<b>\$9,936.87</b>
<b>Departamento 16 SALA DE REGIDORES</b>														
162	GUITRON GOMEZ NOE GUADALUPE	\$6,045.00	\$6,045.00	\$0.00	\$0.00	\$599.30	\$599.30	\$0.00	\$0.00	\$0.00	\$0.10	\$599.40	\$5,445.60	\$1,835.32
291	HERNANDEZ PATINO ELISA	\$6,045.00	\$6,045.00	\$0.00	\$0.00	\$599.30	\$599.30	\$0.00	\$0.00	\$0.00	-\$0.10	\$599.20	\$5,445.80	\$1,835.32
292	ALENCASTRO GONZALEZ SALVADOR	\$6,045.00	\$6,045.00	\$0.00	\$0.00	\$599.30	\$599.30	\$0.00	\$0.00	\$0.00	-\$0.10	\$599.20	\$5,445.80	\$1,835.32
293	RANGEL SANCHEZ BRUNO	\$6,045.00	\$6,045.00	\$0.00	\$0.00	\$599.30	\$599.30	\$0.00	\$0.00	\$0.00	-\$0.10	\$599.20	\$5,445.80	\$1,835.32
294	GONZALEZ AGUILAR MARIA DE LOURDES	\$6,045.00	\$6,045.00	\$0.00	\$0.00	\$599.30	\$599.30	\$0.00	\$0.00	\$0.00	-\$0.10	\$599.20	\$5,445.80	\$1,835.32
295	ZABALZA PELAYO ILEANA MARLENEE	\$6,045.00	\$6,045.00	\$0.00	\$0.00	\$599.30	\$599.30	\$0.00	\$0.00	\$0.00	-\$0.10	\$599.20	\$5,445.80	\$1,835.32
296	TELES SANCHEZ CRUZ ADRIANA	\$6,045.00	\$6,045.00	\$0.00	\$0.00	\$599.30	\$599.30	\$0.00	\$0.00	\$0.00	-\$0.10	\$599.20	\$5,445.80	\$1,835.32
297	BARREDA NARANJO RAMON	\$6,045.00	\$6,045.00	\$0.00	\$0.00	\$599.30	\$599.30	\$0.00	\$0.00	\$0.00	-\$0.10	\$599.20	\$5,445.80	\$1,835.32
298	SANCHEZ CAMPOS JAVIER	\$6,045.00	\$6,045.00	\$0.00	\$0.00	\$599.30	\$599.30	\$0.00	\$0.00	\$0.00	-\$0.10	\$599.20	\$5,445.80	\$1,835.32
<b>Total Depto</b>		<b>\$54,405.00</b>	<b>\$54,405.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,393.70</b>	<b>\$5,393.70</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.70</b>	<b>\$5,393.00</b>	<b>\$49,012.00</b>	<b>\$16,517.88</b>
<b>Departamento 17 SECRETARIA GENERAL</b>														
265	MENDOZA GUERRERO JOSE REFUGIO	\$9,643.95	\$9,643.95	\$0.00	\$0.00	\$1,348.85	\$1,348.85	\$0.00	\$0.00	\$0.00	-\$0.10	\$1,348.75	\$8,295.20	\$2,771.29
309	MEÑEZ GUTIERREZ CESAR MANUEL	\$3,780.00	\$3,780.00	\$0.00	\$0.00	\$276.08	\$276.08	\$0.00	\$0.00	\$0.00	\$0.12	\$276.20	\$3,503.80	\$1,251.18
<b>Total Depto</b>		<b>\$13,423.95</b>	<b>\$13,423.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,624.93</b>	<b>\$1,624.93</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.02</b>	<b>\$1,624.95</b>	<b>\$11,799.00</b>	<b>\$4,022.47</b>
<b>Departamento 18 SINDICATURA</b>														

301	VARGAS CONTRERAS VERONICA GABRIELA	\$12,547.65	\$12,547.65	\$0.00	\$0.00	\$1,969.08	\$1,969.08	\$0.00	\$0.00	\$0.00	\$0.00	\$-0.03	\$1,969.05	\$10,578.60	\$3,526.43
<b>Total Depto</b>		<b>\$12,547.65</b>	<b>\$12,547.65</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,969.08</b>	<b>\$1,969.08</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.03</b>	<b>\$1,969.05</b>	<b>\$10,578.60</b>	<b>\$3,526.43</b>
<b>Departamento 19 OFICIALIA MAYOR</b>															
109	CORONA CONTRERAS GLORIA MIREYA	\$4,881.15	\$4,881.15	\$0.00	\$0.00	\$402.90	\$402.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$402.95	\$4,478.20	\$1,532.67
158	CONTRERAS VARGAS VIDAL	\$6,480.00	\$6,480.00	\$0.00	\$0.00	\$677.25	\$677.25	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$677.20	\$5,802.80	\$1,948.45
242	FLORES VILLASEÑOR ADRIAN	\$3,525.75	\$3,525.75	-\$107.37	\$0.00	\$248.42	\$141.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	\$141.15	\$3,384.60	\$1,188.18
262	RODRIGUEZ PONCE MIGUEL ANGEL	\$3,525.75	\$3,525.75	-\$107.37	\$0.00	\$248.42	\$141.04	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$140.95	\$3,384.80	\$1,188.18
285	SOLTERO GUITRON URIEL	\$4,912.50	\$4,912.50	\$0.00	\$0.00	\$407.92	\$407.92	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$407.90	\$4,504.60	\$1,540.80
<b>Total Depto</b>		<b>\$23,325.15</b>	<b>\$23,325.15</b>	<b>-\$214.74</b>	<b>\$0.00</b>	<b>\$1,984.91</b>	<b>\$1,770.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,770.15</b>	<b>\$21,555.00</b>	<b>\$7,398.28</b>
<b>Departamento 20 RECURSOS HUMANOS</b>															
302	LOMELI CASILLAS NEFTALY MARYSOL	\$4,467.30	\$4,467.30	\$0.00	\$0.00	\$350.86	\$350.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$350.90	\$4,116.40	\$1,425.04
<b>Total Depto</b>		<b>\$4,467.30</b>	<b>\$4,467.30</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$350.86</b>	<b>\$350.86</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.04</b>	<b>\$350.90</b>	<b>\$4,116.40</b>	<b>\$1,425.04</b>
<b>Departamento 21 TRANSPARENCIA</b>															
089	TORRES URIBE ANTONIO DE JESUS	\$4,973.55	\$4,973.55	\$0.00	\$0.00	\$417.69	\$417.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$417.75	\$4,555.80	\$1,556.69
289	IBARRA SOLTERO DANIELA GUADALUPE	\$3,357.30	\$3,357.30	-\$125.10	\$0.00	\$230.09	\$104.99	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	\$104.90	\$3,252.40	\$1,146.43
<b>Total Depto</b>		<b>\$8,330.85</b>	<b>\$8,330.85</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$647.78</b>	<b>\$522.68</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.03</b>	<b>\$522.65</b>	<b>\$7,808.20</b>	<b>\$2,703.12</b>
<b>Departamento 22 DEPORTES</b>															
091	OROZCO GONZALEZ JOSE ANTONIO	\$3,151.80	\$3,151.80	-\$125.10	\$0.00	\$207.73	\$82.63	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$82.60	\$3,069.20	\$1,095.46
282	ALVARADO ABUNDIS JOSE AARON	\$4,342.50	\$4,342.50	\$0.00	\$0.00	\$337.28	\$337.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$337.30	\$4,005.20	\$1,392.59
283	REYES GUITRON LUZ ANA PILAR	\$259.56	\$259.56	-\$200.83	-\$195.85	\$4.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	-\$195.84	\$455.40	\$44.21
<b>Total Depto</b>		<b>\$7,753.86</b>	<b>\$7,753.86</b>	<b>-\$325.93</b>	<b>-\$195.85</b>	<b>\$549.99</b>	<b>\$419.91</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$224.06</b>	<b>\$7,529.80</b>	<b>\$2,933.26</b>
<b>Departamento 23 REGISTRO CIVIL</b>															
093	MARISCAL LOPEZ SUSANA	\$5,312.70	\$5,312.70	\$0.00	\$0.00	\$471.95	\$471.95	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$471.90	\$4,840.80	\$1,644.90
160	INIGUEZ GUITRON ALEJANDRA	\$3,525.75	\$3,525.75	-\$107.37	\$0.00	\$248.42	\$141.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	\$141.15	\$3,384.60	\$1,188.18
<b>Total Depto</b>		<b>\$8,838.45</b>	<b>\$8,838.45</b>	<b>-\$107.37</b>	<b>\$0.00</b>	<b>\$720.37</b>	<b>\$612.99</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.06</b>	<b>\$613.05</b>	<b>\$8,225.40</b>	<b>\$2,833.08</b>
<b>Departamento 24 EDUCACION</b>															
092	COLIN BADILLA ERIK	\$3,182.55	\$3,182.55	-\$125.10	\$0.00	\$211.08	\$85.97	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$85.95	\$3,096.60	\$1,103.07
095	DURAN TELLEZ SOCORRO	\$2,292.29	\$2,292.29	-\$174.78	-\$42.33	\$132.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	-\$42.31	\$2,334.60	\$859.31
101	URIBE CASTELLON MIGUEL	\$2,247.31	\$2,247.31	-\$174.78	-\$45.20	\$129.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	-\$45.09	\$2,292.40	\$907.17
<b>Total Depto</b>		<b>\$7,722.15</b>	<b>\$7,722.15</b>	<b>-\$474.66</b>	<b>-\$87.53</b>	<b>\$473.12</b>	<b>\$85.97</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.11</b>	<b>-\$1.45</b>	<b>\$7,723.60</b>	<b>\$2,869.55</b>
<b>Departamento 25 CULTURA</b>															
077	URIBE JIMENEZ LAURA GRICELDA	\$4,467.30	\$4,467.30	\$0.00	\$0.00	\$350.86	\$350.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$350.90	\$4,116.40	\$1,425.04
098	VENTURA CASAREZ LORENA	\$2,247.31	\$2,247.31	-\$174.78	-\$45.20	\$129.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	-\$45.29	\$2,292.60	\$907.17
287	PRUDENCIO DIEGO KATIA ALEJANDRA	\$3,167.25	\$3,167.25	-\$125.10	\$0.00	\$209.41	\$84.31	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	\$84.25	\$3,083.00	\$1,099.25
288	LUCAS ALVAREZ ANGEL LUCIANO	\$2,593.05	\$2,593.05	-\$160.30	-\$8.59	\$151.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	-\$8.55	\$2,601.60	\$1,024.89
<b>Total Depto</b>		<b>\$12,474.91</b>	<b>\$12,474.91</b>	<b>-\$460.18</b>	<b>-\$53.79</b>	<b>\$841.56</b>	<b>\$435.17</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.07</b>	<b>\$381.31</b>	<b>\$12,093.60</b>	<b>\$4,456.35</b>
<b>Departamento 26 TALLER MECANICO</b>															
099	CANAL PELAYO RAMON	\$3,593.40	\$3,593.40	-\$107.37	\$0.00	\$255.78	\$148.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$148.40	\$3,445.00	\$1,204.91
100	CANAL SANCHEZ RAMON	\$5,024.70	\$5,024.70	\$0.00	\$0.00	\$425.87	\$425.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03	\$425.90	\$4,598.80	\$1,569.99
195	LOPEZ ROBLES GUADALUPE IVAN	\$8,215.05	\$8,215.05	\$0.00	\$0.00	\$1,043.63	\$1,043.63	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.18	\$1,043.45	\$7,171.60	\$2,399.68
<b>Total Depto</b>		<b>\$16,833.15</b>	<b>\$16,833.15</b>	<b>-\$107.37</b>	<b>\$0.00</b>	<b>\$1,725.28</b>	<b>\$1,617.90</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.15</b>	<b>\$1,617.75</b>	<b>\$15,215.40</b>	<b>\$5,174.58</b>
<b>Departamento 30 MANTENIMIENTO DE INMUEBLE</b>															
255	ACEVEDO BERONCHI MA MERCEDES	\$2,247.31	\$2,247.31	-\$174.78	-\$45.20	\$129.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	-\$45.09	\$2,292.40	\$907.17
290	RODRIGUEZ LOPEZ SILVIA ELIZABETH	\$2,247.31	\$2,247.31	-\$174.78	-\$45.20	\$129.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	-\$45.29	\$2,292.60	\$907.17
300	RODRIGUEZ GONZALEZ MERCEDES	\$3,893.40	\$3,893.40	\$0.00	\$0.00	\$288.42	\$288.42	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$288.40	\$3,605.00	\$1,279.31
<b>Total Depto</b>		<b>\$8,388.02</b>	<b>\$8,388.02</b>	<b>-\$349.56</b>	<b>-\$90.40</b>	<b>\$547.58</b>	<b>\$288.42</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$198.02</b>	<b>\$8,190.00</b>	<b>\$3,093.65</b>
<b>Departamento 31 DELEGACIONES</b>															
303	DOROTEO GOMEZ RAMON	\$2,247.31	\$2,247.31	-\$174.78	-\$45.20	\$129.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	-\$45.09	\$2,292.40	\$907.17
304	PEÑA DE LA CRUZ JOSE NICOLAS	\$3,893.40	\$3,893.40	\$0.00	\$0.00	\$288.42	\$288.42	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$288.40	\$3,605.00	\$1,279.31
305	SANCHEZ ARELLANO JONATHAN ISRAEL	\$2,247.31	\$2,247.31	-\$174.78	-\$45.20	\$129.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	-\$45.09	\$2,292.40	\$907.17
306	BRAMBILA PELAYO MARIA BERTA ALICIA	\$2,247.31	\$2,247.31	-\$174.78	-\$45.20	\$129.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	-\$45.29	\$2,292.60	\$907.17
308	SANCHEZ SANCHEZ MARCELA	\$2,247.31	\$2,247.31	-\$174.78	-\$45.20	\$129.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	-\$45.29	\$2,292.60	\$907.17
311	REYNAGA RUIZ MIRIAM YULIANA	\$2,247.31	\$2,247.31	-\$174.78	-\$45.20	\$129.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	-\$45.09	\$2,292.40	\$907.17
<b>Total Depto</b>		<b>\$15,129.95</b>	<b>\$15,129.95</b>	<b>-\$873.90</b>	<b>-\$226.00</b>	<b>\$936.32</b>	<b>\$288.42</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.13</b>	<b>\$62.55</b>	<b>\$15,067.40</b>	<b>\$5,816.16</b>
<b>Departamento 32 HACIENDA MUNICIPAL</b>															
106	TORRES CHAVEZ MARIA DE LOURDES	\$9,642.30	\$9,642.30	\$0.00	\$0.00	\$1,348.49	\$1,348.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$1,348.50	\$8,293.80	\$2,770.86
217	LEPE ZAVALZA MARIA DEL ROSARIO	\$3,357.30	\$3,357.30	-\$125.10	\$0.00	\$230.09	\$104.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	\$105.10	\$3,252.20	\$1,146.43
253	MEDINA LOERA ROXETTE ANALI	\$3,618.60	\$3,618.60	-\$107.37	\$0.00	\$258.52	\$151.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$151.20	\$3,467.40	\$1,211.19
276	BEDOYA CRUZ REGINA ITZEL	\$10,906.50	\$10,906.50	\$0.00	\$0.00	\$1,618.53	\$1,618.53	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$1,618.50	\$9,288.00	\$3,099.64
<b>Total Depto</b>		<b>\$27,524.70</b>	<b>\$27,524.70</b>	<b>-\$232.47</b>	<b>\$0.00</b>	<b>\$3,455.63</b>	<b>\$3,223.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.15</b>	<b>\$3,223.30</b>	<b>\$24,301.40</b>	<b>\$8,228.12</b>

<b>Departamento 33 PROVEEDURIA</b>															
111	LOPEZ BARBA CINTHA GUADALUPE	\$5,685.60	\$5,685.60	\$0.00	\$0.00	\$534.89	\$534.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	\$535.00	\$5,150.60	\$1,741.85
269	PEÑA RODRIGUEZ ANGELINA	\$3,167.25	\$3,167.25	-\$125.10	\$0.00	\$209.41	\$84.31	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	\$84.25	\$3,083.00	\$1,099.31
<b>Total Depto</b>		<b>\$8,852.85</b>	<b>\$8,852.85</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$744.30</b>	<b>\$619.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.05</b>	<b>\$619.25</b>	<b>\$8,233.60</b>	<b>\$2,841.16</b>
<b>Departamento 34 SERVICIOS MEDICOS</b>															
129	ARCE GOMEZ LUCIANO	\$4,973.55	\$4,973.55	\$0.00	\$0.00	\$417.69	\$417.69	\$0.00	\$0.00	\$0.00	\$0.06	\$417.75	\$4,555.80	\$1,556.69	
188	ARREOLA MONTES CECILIA	\$4,326.60	\$4,326.60	\$0.00	\$0.00	\$335.55	\$335.55	\$0.00	\$0.00	\$0.00	\$0.05	\$335.60	\$3,991.00	\$1,388.42	
228	ZAMORANO FREGOSO LUZ EVELIA	\$2,247.31	\$2,247.31	-\$174.78	-\$45.20	\$129.58	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	-\$45.29	\$2,292.60	\$907.17	
238	CONTRERAS GUZMAN EDGAR YOBANI	\$2,839.20	\$2,839.20	-\$145.38	\$0.00	\$173.72	\$28.34	\$0.00	\$0.00	\$0.00	\$0.06	\$28.40	\$2,810.80	\$1,017.94	
246	AMADOR ELIZONDO KARLA YESENIA	\$3,846.15	\$3,846.15	\$0.00	\$0.00	\$283.28	\$283.28	\$0.00	\$0.00	\$0.00	\$0.07	\$283.35	\$3,562.80	\$1,267.60	
280	ORTEGA JUAREZ GUILLERMO	\$5,667.90	\$5,667.90	\$0.00	\$0.00	\$531.72	\$531.72	\$0.00	\$0.00	\$0.00	-\$0.02	\$531.70	\$5,136.20	\$1,737.27	
299	PELAYO ALCANTAR LIZETTE PEREGRINA	\$259.56	\$259.56	-\$200.83	-\$195.85	\$4.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	-\$195.84	\$455.40	\$445.21	
<b>Total Depto</b>		<b>\$24,160.27</b>	<b>\$24,160.27</b>	<b>-\$520.99</b>	<b>-\$241.05</b>	<b>\$1,876.52</b>	<b>\$1,596.88</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.14</b>	<b>\$1,355.67</b>	<b>\$22,804.60</b>	<b>\$8,320.30</b>	
<b>Departamento 35 PLANTA TRATADORA</b>															
130	FLORES LOPEZ ALEJANDRO	\$4,049.85	\$4,049.85	\$0.00	\$0.00	\$305.44	\$305.44	\$0.00	\$0.00	\$0.00	\$0.01	\$305.45	\$3,744.40	\$1,318.10	
131	GUERRERO LOERA HECTOR ANDRES	\$3,654.15	\$3,654.15	\$0.00	\$0.00	\$262.39	\$262.39	\$0.00	\$0.00	\$0.00	-\$0.04	\$262.35	\$3,391.80	\$1,219.98	
<b>Total Depto</b>		<b>\$7,704.00</b>	<b>\$7,704.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$567.83</b>	<b>\$567.83</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.03</b>	<b>\$567.80</b>	<b>\$7,136.20</b>	<b>\$2,538.08</b>	
<b>Departamento 36 DRENAJE Y ALCANTARILLADO</b>															
134	BIBIAN URIBE ROGACIANO	\$2,247.31	\$2,247.31	-\$174.78	-\$45.20	\$129.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	-\$45.09	\$2,292.40	\$907.17	
135	BRAMBILA COVIAN RAYMUNDO	\$3,781.50	\$3,781.50	\$0.00	\$0.00	\$276.24	\$276.24	\$0.00	\$0.00	\$0.00	\$0.06	\$276.30	\$3,505.20	\$1,251.58	
<b>Total Depto</b>		<b>\$6,028.81</b>	<b>\$6,028.81</b>	<b>-\$174.78</b>	<b>-\$45.20</b>	<b>\$405.82</b>	<b>\$276.24</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.17</b>	<b>\$231.21</b>	<b>\$5,797.60</b>	<b>\$2,158.75</b>	
<b>Departamento 37 INSTITUTO DE LA JUVENTUD</b>															
284	ALCALA LEPE SILVIA	\$4,467.30	\$4,467.30	\$0.00	\$0.00	\$350.86	\$350.86	\$0.00	\$0.00	\$0.00	\$0.04	\$350.90	\$4,116.40	\$1,425.04	
<b>Total Depto</b>		<b>\$4,467.30</b>	<b>\$4,467.30</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$350.86</b>	<b>\$350.86</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.04</b>	<b>\$350.90</b>	<b>\$4,116.40</b>	<b>\$1,425.04</b>	
<b>Departamento 39 CONTRALORIA MUNICIPAL</b>															
237	OROZCO FONSECA MARIA CONCEPCION	\$6,185.70	\$6,185.70	\$0.00	\$0.00	\$624.51	\$624.51	\$0.00	\$0.00	\$0.00	-\$0.01	\$624.50	\$5,561.20	\$1,871.92	
<b>Total Depto</b>		<b>\$6,185.70</b>	<b>\$6,185.70</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$624.51</b>	<b>\$624.51</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.01</b>	<b>\$624.50</b>	<b>\$5,561.20</b>	<b>\$1,871.92</b>	
<b>Departamento 42 ECOLOGIA</b>															
157	GARCIA DE ALBA VILLASEÑOR ELIZABETH	\$4,326.60	\$4,326.60	\$0.00	\$0.00	\$335.55	\$335.55	\$0.00	\$0.00	\$0.00	-\$0.15	\$335.40	\$3,991.20	\$1,388.42	
<b>Total Depto</b>		<b>\$4,326.60</b>	<b>\$4,326.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$335.55</b>	<b>\$335.55</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.15</b>	<b>\$335.40</b>	<b>\$3,991.20</b>	<b>\$1,388.42</b>	
<b>Departamento 43 INSTITUTO DE LA MUJER</b>															
159	GARCIA DE ALBA VARGAS BLANCA NALLELY	\$4,550.55	\$4,550.55	\$0.00	\$0.00	\$359.91	\$359.91	\$0.00	\$0.00	\$0.00	\$0.04	\$359.95	\$4,190.60	\$1,446.67	
<b>Total Depto</b>		<b>\$4,550.55</b>	<b>\$4,550.55</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$359.91</b>	<b>\$359.91</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.04</b>	<b>\$359.95</b>	<b>\$4,190.60</b>	<b>\$1,446.67</b>	
<b>Departamento 45 REGLAMENTOS</b>															
087	PELAYO Pelayo Juan Armando	\$3,525.75	\$3,525.75	-\$107.37	\$0.00	\$248.42	\$141.04	\$0.00	\$0.00	\$0.00	-\$0.09	\$140.95	\$3,384.80	\$1,188.18	
229	AGUILA JAUREGUI VICTOR ALFONSO	\$4,090.35	\$4,090.35	\$0.00	\$0.00	\$309.84	\$309.84	\$0.00	\$0.00	\$0.00	-\$0.09	\$309.75	\$3,780.60	\$1,328.12	
271	PEREZ ANDRADE RUBEN	\$2,593.05	\$2,593.05	-\$150.09	\$0.00	\$151.71	\$0.00	\$0.00	\$1.24	\$0.00	\$0.01	\$1.25	\$2,591.80	\$987.93	
<b>Total Depto</b>		<b>\$10,209.15</b>	<b>\$10,209.15</b>	<b>-\$257.46</b>	<b>\$0.00</b>	<b>\$709.97</b>	<b>\$450.88</b>	<b>\$0.00</b>	<b>\$1.24</b>	<b>\$0.00</b>	<b>-\$0.17</b>	<b>\$451.95</b>	<b>\$9,757.20</b>	<b>\$3,504.23</b>	
<b>Departamento 46 DESARROLLO SOCIAL</b>															
103	RUIZ LOPEZ YANETH	\$6,185.70	\$6,185.70	\$0.00	\$0.00	\$624.51	\$624.51	\$0.00	\$0.00	\$0.00	\$0.19	\$624.70	\$5,561.00	\$1,871.92	
104	ASCENCIO MONTES ITZIA YULIANA	\$3,357.45	\$3,357.45	-\$125.10	\$0.00	\$230.10	\$105.00	\$0.00	\$0.00	\$0.00	\$0.05	\$105.05	\$3,252.40	\$1,146.46	
<b>Total Depto</b>		<b>\$9,543.15</b>	<b>\$9,543.15</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$854.61</b>	<b>\$729.51</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.24</b>	<b>\$729.75</b>	<b>\$8,813.40</b>	<b>\$3,018.38</b>	
<b>Departamento 47 CATASTRO</b>															
115	PEREZ MORAN LUZ ELENA	\$5,391.15	\$5,391.15	\$0.00	\$0.00	\$484.50	\$484.50	\$0.00	\$0.00	\$0.00	-\$0.15	\$484.35	\$4,906.80	\$1,665.28	
116	GRANADOS TORRES JOSE ANGEL	\$3,525.75	\$3,525.75	-\$107.37	\$0.00	\$248.42	\$141.04	\$0.00	\$0.00	\$0.00	-\$0.09	\$140.95	\$3,384.80	\$1,188.18	
<b>Total Depto</b>		<b>\$8,916.90</b>	<b>\$8,916.90</b>	<b>-\$107.37</b>	<b>\$0.00</b>	<b>\$732.92</b>	<b>\$625.54</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.24</b>	<b>\$625.30</b>	<b>\$8,291.60</b>	<b>\$2,853.46</b>	
<b>Departamento 48 RASTRO MUNICIPAL</b>															
119	ZAMORANO GONZALES J ASCENCION	\$4,054.80	\$4,054.80	\$0.00	\$0.00	\$305.98	\$305.98	\$0.00	\$0.00	\$0.00	\$0.02	\$306.00	\$3,748.80	\$1,319.36	
224	LOPEZ ZAVALZA GUSTAVO	\$3,833.70	\$3,833.70	\$0.00	\$0.00	\$281.92	\$281.92	\$0.00	\$0.00	\$0.00	-\$0.02	\$281.90	\$3,551.80	\$1,264.51	
<b>Total Depto</b>		<b>\$7,888.50</b>	<b>\$7,888.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$587.90</b>	<b>\$587.90</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$587.90</b>	<b>\$7,300.60</b>	<b>\$2,583.87</b>	
<b>Departamento 50 GANADERA</b>															
196	ESQUIVEL TEJEDA DANIEL	\$3,781.50	\$3,781.50	\$0.00	\$0.00	\$276.24	\$276.24	\$0.00	\$0.00	\$0.00	\$0.06	\$276.30	\$3,505.20	\$1,251.58	
<b>Total Depto</b>		<b>\$3,781.50</b>	<b>\$3,781.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$276.24</b>	<b>\$276.24</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.06</b>	<b>\$276.30</b>	<b>\$3,505.20</b>	<b>\$1,251.58</b>	
<b>Departamento 54 PARTICIPACION CIUDADANA</b>															
145	RESENDIS PRUDENCIO ERIKA DOLORES	\$3,889.50	\$3,889.50	\$0.00	\$0.00	\$287.99	\$287.99	\$0.00	\$0.00	\$0.00	\$0.11	\$288.10	\$3,601.40	\$1,278.36	
219	CANAL PELAYO OSCAR ULISES	\$4,090.35	\$4,090.35	\$0.00	\$0.00	\$309.84	\$309.84	\$0.00	\$0.00	\$0.00	-\$0.09	\$309.75	\$3,780.60	\$1,328.12	
<b>Total Depto</b>		<b>\$7,979.85</b>	<b>\$7,979.85</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$597.83</b>	<b>\$597.83</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.02</b>	<b>\$597.85</b>	<b>\$7,382.00</b>	<b>\$2,606.48</b>	

Departamento 59 JUEZ MUNICIPAL  
 112 ZAVALZA GOMEZ LAUREANO

	\$6,025.50	\$6,025.50	\$0.00	\$0.00	\$595.80	\$595.80	\$0.00	\$0.00	\$0.00	\$0.10	\$595.90	\$5,429.60	\$1,830.25
<b>Total Depto</b>	<b>\$6,025.50</b>	<b>\$6,025.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$595.80</b>	<b>\$595.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.10</b>	<b>\$595.90</b>	<b>\$5,429.60</b>	<b>\$1,830.25</b>
<b>Total Gral.</b>	<b>\$572,306.17</b>	<b>\$572,306.17</b>	<b>-\$6,609.32</b>	<b>-\$1,449.20</b>	<b>\$54,476.82</b>	<b>\$49,414.97</b>	<b>\$1,700.00</b>	<b>\$1.24</b>	<b>\$0.00</b>	<b>-\$0.84</b>	<b>\$49,666.17</b>	<b>\$522,640.00</b>	<b>\$182,669.06</b>