

MUNICIPIO DE AYUTLA JALISCO

Lista de Raya (forma tabular)

Periodo 6 al 6 Quincenal del 16/03/2023 al 31/03/2023

Reg Pat IMSS: 0000000000,0000000001
RFC: MAY -850101-BQ5

Código	Empleado	Salarios	Séptimo día	*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 1 PROTECCION CIVIL														
321	BARREDA TORRES JULIO RODOLFO	\$2,160.00	\$0.00	\$0.00	\$2,160.00	-\$188.71	-\$64.72	\$123.99	\$0.00	\$0.00	-\$64.80	\$2,224.80	\$0.00	\$649.59
Total Depto		\$2,160.00	\$0.00	\$0.00	\$2,160.00	-\$188.71	-\$64.72	\$123.99	\$0.00	\$0.00	-\$64.80	\$2,224.80	\$0.00	\$649.59
Departamento 2 PARQUES Y JARDINES														
138	AMBROSIO SUAREZ ANTONIO	\$2,489.28	\$0.00	\$0.00	\$2,618.93	-\$160.30	-\$6.93	\$153.36	\$0.00	\$0.00	-\$6.87	\$2,625.80	\$0.00	\$1,066.67
139	ASCENCIO NUÑEZ JOSE	\$2,489.28	\$0.00	\$0.00	\$2,618.93	-\$160.30	-\$6.93	\$153.36	\$0.00	\$0.00	-\$6.87	\$2,625.80	\$0.00	\$1,066.67
140	GABRIEL SANTANA MA. ISABEL	\$2,489.28	\$0.00	\$0.00	\$2,618.93	-\$160.30	-\$6.93	\$153.36	\$0.00	\$0.00	-\$6.87	\$2,625.80	\$0.00	\$1,066.27
141	SOLTERO AMADOR JUAN	\$2,489.28	\$0.00	\$0.00	\$2,618.93	-\$160.30	-\$6.93	\$153.36	\$0.00	\$0.00	-\$7.07	\$2,626.00	\$0.00	\$1,066.67
144	LEPE VISCARRA JOSE	\$2,904.16	\$0.00	\$0.00	\$3,007.88	-\$145.38	\$0.00	\$192.07	\$0.00	\$0.08	\$0.00	\$3,007.80	\$0.00	\$1,172.10
226	ASCENCIO BIBIAN JOSE	\$2,489.28	\$0.00	\$0.00	\$2,618.93	-\$160.30	-\$6.93	\$153.36	\$0.00	\$0.00	-\$7.07	\$2,626.00	\$0.00	\$1,066.67
Total Depto		\$15,350.56	\$0.00	\$0.00	\$16,102.53	-\$946.88	-\$34.65	\$958.87	\$0.00	\$0.00	-\$34.67	\$16,137.20	\$0.00	\$6,505.05
Departamento 3 SERVICIOS GENERALES														
118	DE LA CRUZ SANTANA ANA REFUGIO	\$3,454.50	\$0.00	\$0.00	\$3,454.50	-\$125.10	\$0.00	\$240.66	\$115.56	\$0.00	\$115.50	\$3,339.00	\$0.00	\$1,299.63
170	SALAZAR AMARAL DASY DENISSE	\$4,769.40	\$0.00	\$0.00	\$4,769.40	\$0.00	\$0.00	\$385.02	\$385.02	\$0.00	\$385.00	\$4,384.40	\$0.00	\$1,686.89
230	LOPEZ ZAVALZA MARIA DEL CARMEN	\$4,416.75	\$0.00	\$0.00	\$4,416.75	\$0.00	\$0.00	\$345.36	\$345.36	\$0.00	\$345.35	\$4,071.40	\$0.00	\$1,577.90
Total Depto		\$12,640.65	\$0.00	\$0.00	\$12,640.65	-\$125.10	\$0.00	\$971.04	\$845.94	\$0.00	\$845.85	\$11,794.80	\$0.00	\$4,564.42
Departamento 7 OBRA PUBLICA														
126	URIBE GOMEZ ANA MARGARITA	\$4,556.40	\$0.00	\$0.00	\$4,556.40	\$0.00	\$0.00	\$360.55	\$360.55	\$0.00	\$360.60	\$4,195.80	\$0.00	\$1,618.85
127	MARISCAL VARGAS ERNESTO	\$7,024.35	\$0.00	\$0.00	\$7,024.35	\$0.00	\$0.00	\$789.30	\$789.30	\$0.00	\$789.35	\$6,235.00	\$0.00	\$2,374.85
250	OROZCO MORALES DIEGO ARMANDO	\$10,339.50	\$0.00	\$0.00	\$10,339.50	\$0.00	\$0.00	\$1,497.42	\$1,497.42	\$0.00	\$1,497.30	\$8,842.20	\$0.00	\$3,361.69
273	ANACLETO GOMEZ EDUARDO	\$6,347.25	\$0.00	\$0.00	\$6,347.25	\$0.00	\$0.00	\$653.46	\$653.46	\$0.00	\$653.45	\$5,693.80	\$0.00	\$2,173.31
Total Depto		\$28,267.50	\$0.00	\$0.00	\$28,267.50	\$0.00	\$0.00	\$3,300.73	\$3,300.73	\$0.00	\$3,300.70	\$24,966.80	\$0.00	\$9,528.70
Departamento 8 MODULO DE MAQUINARIA														
121	RANGEL TORO JOSE DE JESUS	\$5,935.50	\$0.00	\$0.00	\$5,935.50	\$0.00	\$0.00	\$579.67	\$579.67	\$0.00	\$579.70	\$5,355.80	\$0.00	\$2,034.49
Total Depto		\$5,935.50	\$0.00	\$0.00	\$5,935.50	\$0.00	\$0.00	\$579.67	\$579.67	\$0.00	\$579.70	\$5,355.80	\$0.00	\$2,034.49
Departamento 11 AGUA POTABLE Y ALCANTARILLADO														
147	MADERA AGUILAR ERNESTO	\$3,702.00	\$0.00	\$0.00	\$3,702.00	\$0.00	\$0.00	\$267.59	\$267.59	\$0.00	\$267.60	\$3,434.40	\$0.00	\$1,369.04
281	ARREOLA GOMEZ RICARDO	\$8,536.05	\$0.00	\$0.00	\$8,536.05	\$0.00	\$0.00	\$1,112.20	\$1,112.20	\$0.00	\$1,112.25	\$7,423.80	\$0.00	\$2,824.83
Total Depto		\$12,238.05	\$0.00	\$0.00	\$12,238.05	\$0.00	\$0.00	\$1,379.79	\$1,379.79	\$0.00	\$1,379.85	\$10,858.20	\$0.00	\$4,193.87
Departamento 15 PRESIDENCIA														
073	ALMARAZ ALTAMIRANO FERNANDA JAKELLY	\$3,525.60	\$0.00	\$0.00	\$3,525.60	-\$107.37	\$0.00	\$248.40	\$141.03	\$0.00	\$141.00	\$3,384.60	\$0.00	\$1,319.94
074	PRUDENCIO VARGAS JOSE ANGEL	\$20,614.05	\$0.00	\$0.00	\$20,614.05	\$0.00	\$0.00	\$3,849.69	\$3,849.69	\$0.00	\$3,849.65	\$16,764.40	\$0.00	\$6,420.21
085	LOMELI OROZCO DENYSS	\$10,025.55	\$0.00	\$0.00	\$10,025.55	\$0.00	\$0.00	\$1,430.36	\$1,430.36	\$0.00	\$1,430.35	\$8,595.20	\$0.00	\$3,268.25
222	LLAMAS ARIAS MA AZUCENA	\$2,489.28	\$0.00	\$0.00	\$2,618.93	-\$160.30	-\$6.93	\$153.36	\$0.00	\$0.00	-\$6.87	\$2,625.80	\$0.00	\$1,066.67
Total Depto		\$36,654.48	\$0.00	\$0.00	\$36,784.13	-\$267.67	-\$6.93	\$5,681.81	\$5,421.08	\$0.00	\$5,414.13	\$31,370.00	\$0.00	\$12,075.07
Departamento 16 SALA DE REGIDORES														
162	GUITRON GOMEZ NOE GUADALUPE	\$6,649.50	\$0.00	\$0.00	\$6,649.50	\$0.00	\$0.00	\$709.23	\$709.23	\$0.00	\$709.30	\$5,940.20	\$0.00	\$2,263.27
291	HERNANDEZ PATINO ELISA	\$6,649.50	\$0.00	\$0.00	\$6,649.50	\$0.00	\$0.00	\$709.23	\$709.23	\$0.00	\$709.10	\$5,940.40	\$0.00	\$2,263.27
292	ALENCASTRO GONZALEZ SALVADOR	\$6,649.50	\$0.00	\$0.00	\$6,649.50	\$0.00	\$0.00	\$709.23	\$709.23	\$0.00	\$709.30	\$5,940.20	\$0.00	\$2,263.27
293	RANGEL SANCHEZ BRUNO	\$6,649.50	\$0.00	\$0.00	\$6,649.50	\$0.00	\$0.00	\$709.23	\$709.23	\$0.00	\$709.30	\$5,940.20	\$0.00	\$2,263.27
294	GONZALEZ AGUILAR MARIA DE LOURDES	\$6,649.50	\$0.00	\$0.00	\$6,649.50	\$0.00	\$0.00	\$709.23	\$709.23	\$0.00	\$709.30	\$5,940.20	\$0.00	\$2,263.27
295	ZABALZA PELAYO ILEANA MARLENEE	\$6,649.50	\$0.00	\$0.00	\$6,649.50	\$0.00	\$0.00	\$709.23	\$709.23	\$0.00	\$709.30	\$5,940.20	\$0.00	\$2,263.27
296	TELLES SANCHEZ CRUZ ADRIANA	\$6,649.50	\$0.00	\$0.00	\$6,649.50	\$0.00	\$0.00	\$709.23	\$709.23	\$0.00	\$709.30	\$5,940.20	\$0.00	\$2,263.27
297	BARREDA NARANJO RAMON	\$6,649.50	\$0.00	\$0.00	\$6,649.50	\$0.00	\$0.00	\$709.23	\$709.23	\$0.00	\$709.30	\$5,940.20	\$0.00	\$2,263.27
298	SANCHEZ CAMPOS JAVIER	\$6,649.50	\$0.00	\$0.00	\$6,649.50	\$0.00	\$0.00	\$709.23	\$709.23	\$0.00	\$709.30	\$5,940.20	\$0.00	\$2,263.27
Total Depto		\$59,845.50	\$0.00	\$0.00	\$59,845.50	\$0.00	\$0.00	\$6,383.07	\$6,383.07	\$0.00	\$6,383.50	\$53,462.00	\$0.00	\$20,369.43
Departamento 17 SECRETARIA GENERAL														
265	MENDOZA GUERRERO JOSE REFUGIO	\$10,607.25	\$0.00	\$0.00	\$10,607.25	\$0.00	\$0.00	\$1,554.61	\$1,554.61	\$0.00	\$1,554.65	\$9,052.60	\$0.00	\$3,441.41
309	MELENDEZ GUTIERREZ CESAR MANUEL	\$4,157.55	\$0.00	\$0.00	\$4,157.55	\$0.00	\$0.00	\$317.16	\$317.16	\$0.00	\$317.15	\$3,840.40	\$0.00	\$1,502.64
Total Depto		\$14,764.80	\$0.00	\$0.00	\$14,764.80	\$0.00	\$0.00	\$1,871.77	\$1,871.77	\$0.00	\$1,871.80	\$12,893.00	\$0.00	\$4,944.05

Departamento 18 SINDICATURA															
301	VARGAS CONTRERAS VERONICA GABRIELA	\$13,802.40	\$0.00	\$0.00	\$13,802.40	\$0.00	\$0.00	\$0.00	\$2,247.59	\$2,247.59	\$0.00	\$4,247.40	\$9,555.00	\$0.00	\$4,392.53
Total Depto		\$13,802.40	\$0.00	\$0.00	\$13,802.40	\$0.00	\$0.00	\$0.00	\$2,247.59	\$2,247.59	\$0.00	\$4,247.40	\$9,555.00	\$0.00	\$4,392.53
Departamento 19 OFICIALIA MAYOR															
109	CORONA CONTRERAS GLORIA MIREYA	\$5,125.20	\$0.00	\$0.00	\$5,125.20	\$0.00	\$0.00	\$0.00	\$441.95	\$441.95	\$0.00	\$442.00	\$4,683.20	\$0.00	\$1,790.70
242	FLORES VILLASEÑOR ADRIAN	\$3,702.00	\$0.00	\$0.00	\$3,702.00	\$0.00	\$0.00	\$0.00	\$267.59	\$267.59	\$0.00	\$267.60	\$3,434.40	\$0.00	\$1,369.04
256	ARCE PEREZ JUAN MANUEL	\$8,640.00	\$0.00	\$0.00	\$8,640.00	\$0.00	\$0.00	\$0.00	\$1,134.40	\$1,134.40	\$0.00	\$1,134.40	\$7,505.60	\$0.00	\$2,855.78
262	RODRIGUEZ PONCE MIGUEL ANGEL	\$3,702.00	\$0.00	\$0.00	\$3,702.00	\$0.00	\$0.00	\$0.00	\$267.59	\$267.59	\$0.00	\$267.60	\$3,434.40	\$0.00	\$1,369.04
285	SOLTERO GUITRON URIEL	\$5,158.20	\$0.00	\$0.00	\$5,158.20	\$0.00	\$0.00	\$0.00	\$447.23	\$447.23	\$0.00	\$447.20	\$4,711.00	\$0.00	\$1,801.27
Total Depto		\$26,327.40	\$0.00	\$0.00	\$26,327.40	\$0.00	\$0.00	\$0.00	\$2,558.76	\$2,558.76	\$0.00	\$2,558.80	\$23,768.60	\$0.00	\$9,185.83
Departamento 20 RECURSOS HUMANOS															
237	OROZCO FONSECA MARIA CONCEPCION	\$6,494.85	\$0.00	\$0.00	\$6,494.85	\$0.00	\$0.00	\$0.00	\$679.91	\$679.91	\$0.00	\$679.85	\$5,815.00	\$0.00	\$1,996.12
302	LOMELI CASILLAS NEFTALY MARYSOL	\$5,197.50	\$0.00	\$0.00	\$5,197.50	\$0.00	\$0.00	\$0.00	\$453.52	\$453.52	\$0.00	\$453.50	\$4,744.00	\$0.00	\$1,639.12
Total Depto		\$11,692.35	\$0.00	\$0.00	\$11,692.35	\$0.00	\$0.00	\$0.00	\$1,133.43	\$1,133.43	\$0.00	\$1,133.35	\$10,559.00	\$0.00	\$3,634.24
Departamento 21 TRANSPARENCIA															
089	TORRES URIBE ANTONIO DE JESUS	\$5,222.25	\$0.00	\$0.00	\$5,222.25	\$0.00	\$0.00	\$0.00	\$457.48	\$457.48	\$0.00	\$457.45	\$4,764.80	\$0.00	\$1,820.13
289	IBARRA SOLTERO DANIELA GUADALUPE	\$4,462.65	\$0.00	\$0.00	\$4,462.65	\$0.00	\$0.00	\$0.00	\$350.35	\$350.35	\$0.00	\$350.25	\$4,112.40	\$0.00	\$1,592.09
Total Depto		\$9,684.90	\$0.00	\$0.00	\$9,684.90	\$0.00	\$0.00	\$0.00	\$807.83	\$807.83	\$0.00	\$807.70	\$8,877.20	\$0.00	\$3,412.22
Departamento 22 DEPORTES															
091	OROZCO GONZALEZ JOSE ANTONIO	\$3,309.45	\$0.00	\$0.00	\$3,309.45	\$-125.10	\$0.00	\$0.00	\$224.88	\$99.78	\$0.00	\$99.85	\$3,209.60	\$0.00	\$1,259.81
282	ALVARADO ABUNDIS JOSE AARON	\$4,559.70	\$0.00	\$0.00	\$4,559.70	\$0.00	\$0.00	\$0.00	\$360.91	\$360.91	\$0.00	\$360.90	\$4,198.80	\$0.00	\$1,620.52
Total Depto		\$7,869.15	\$0.00	\$0.00	\$7,869.15	-\$125.10	\$0.00	\$0.00	\$585.79	\$460.69	\$0.00	\$460.75	\$7,408.40	\$0.00	\$2,880.33
Departamento 23 REGISTRO CIVIL															
093	MARISCAL LOPEZ SUSANA	\$5,578.35	\$0.00	\$0.00	\$5,578.35	\$0.00	\$0.00	\$0.00	\$515.67	\$515.67	\$0.00	\$515.75	\$5,062.60	\$0.00	\$1,929.14
160	INIGUEZ GUITRON ALEJANDRA	\$3,702.00	\$0.00	\$0.00	\$3,702.00	\$0.00	\$0.00	\$0.00	\$267.59	\$267.59	\$0.00	\$267.60	\$3,434.40	\$0.00	\$1,369.04
Total Depto		\$9,280.35	\$0.00	\$0.00	\$9,280.35	\$0.00	\$0.00	\$0.00	\$783.26	\$783.26	\$0.00	\$783.35	\$8,497.00	\$0.00	\$3,298.18
Departamento 24 EDUCACION															
092	COLIN BADILLA ERIK	\$3,341.70	\$0.00	\$0.00	\$3,341.70	\$-125.10	\$0.00	\$0.00	\$228.39	\$103.29	\$0.00	\$103.30	\$3,238.40	\$0.00	\$1,268.78
095	DURAN TELLES SOCORRO	\$2,489.28	\$0.00	\$0.00	\$2,489.28	\$-160.30	\$-66.93	\$0.00	\$153.36	\$0.00	\$0.00	\$-66.87	\$2,625.80	\$0.00	\$1,066.67
101	URIBE CASTELLON MIGUEL	\$2,489.28	\$0.00	\$0.00	\$2,489.28	\$-160.30	\$-66.93	\$0.00	\$153.36	\$0.00	\$0.00	\$-67.07	\$2,626.00	\$0.00	\$1,066.67
Total Depto		\$8,320.26	\$0.00	\$0.00	\$8,320.26	-\$445.70	-\$133.86	\$0.00	\$535.11	\$103.29	\$0.00	\$89.36	\$8,490.20	\$0.00	\$3,402.12
Departamento 25 CULTURA															
077	URIBE JIMENEZ LAURA GRICELDA	\$4,690.65	\$0.00	\$0.00	\$4,690.65	\$0.00	\$0.00	\$0.00	\$375.16	\$375.16	\$0.00	\$375.25	\$4,315.40	\$0.00	\$1,663.71
098	VENTURA CASAREZ LORENA	\$2,489.28	\$0.00	\$0.00	\$2,489.28	\$-160.30	\$-66.93	\$0.00	\$153.36	\$0.00	\$0.00	\$-66.87	\$2,625.80	\$0.00	\$1,066.67
287	FRUDENCIO DIEGO KATIA ALEJANDRA	\$3,325.65	\$0.00	\$0.00	\$3,325.65	\$-125.10	\$0.00	\$0.00	\$226.64	\$101.54	\$0.00	\$101.45	\$3,224.20	\$0.00	\$1,264.29
288	LUCAS ALVAREZ ANGEL LUCIANO	\$3,111.60	\$0.00	\$0.00	\$3,111.60	\$-125.10	\$0.00	\$0.00	\$203.36	\$0.00	\$0.00	\$0.00	\$3,111.60	\$0.00	\$1,271.81
Total Depto		\$13,617.18	\$0.00	\$0.00	\$13,746.83	-\$410.50	-\$66.93	\$0.00	\$958.52	\$476.70	\$0.00	\$469.83	\$13,277.00	\$0.00	\$5,266.48
Departamento 26 TALLER MECANICO															
099	CANAL PELAYO RAMON	\$3,773.10	\$0.00	\$0.00	\$3,773.10	\$0.00	\$0.00	\$0.00	\$275.33	\$275.33	\$0.00	\$275.50	\$3,497.60	\$0.00	\$1,388.85
100	CANAL SANCHEZ RAMON	\$5,275.95	\$0.00	\$0.00	\$5,275.95	\$0.00	\$0.00	\$0.00	\$466.07	\$466.07	\$0.00	\$466.15	\$4,809.80	\$0.00	\$1,835.92
195	LOPEZ ROBLES GUADALUPE IVAN	\$8,625.75	\$0.00	\$0.00	\$8,625.75	\$0.00	\$0.00	\$0.00	\$1,131.36	\$1,131.36	\$0.00	\$1,131.35	\$7,494.40	\$0.00	\$2,851.55
Total Depto		\$17,674.80	\$0.00	\$0.00	\$17,674.80	\$0.00	\$0.00	\$0.00	\$1,872.76	\$1,872.76	\$0.00	\$1,873.00	\$15,801.80	\$0.00	\$6,076.32
Departamento 30 MANTENIMIENTO DE INMUEBLE															
107	AGUILAR GIL MARIA ELENA	\$2,489.28	\$0.00	\$0.00	\$2,489.28	\$-160.30	\$-66.93	\$0.00	\$153.36	\$0.00	\$0.00	\$-67.07	\$2,626.00	\$0.00	\$1,066.67
255	ACEVEDO BERONCHI MA. MERCEDES	\$2,489.28	\$0.00	\$0.00	\$2,489.28	\$-160.30	\$-66.93	\$0.00	\$153.36	\$0.00	\$0.00	\$-67.07	\$2,626.00	\$0.00	\$1,066.67
290	RODRIGUEZ LOPEZ SILVIA ELIZABETH	\$2,489.28	\$0.00	\$0.00	\$2,489.28	\$-160.30	\$-66.93	\$0.00	\$153.36	\$0.00	\$0.00	\$-66.87	\$2,625.80	\$0.00	\$1,066.67
300	RODRIGUEZ GONZALEZ MERCEDES	\$4,088.10	\$0.00	\$0.00	\$4,088.10	\$0.00	\$0.00	\$0.00	\$309.60	\$309.60	\$0.00	\$309.50	\$3,778.60	\$0.00	\$1,482.40
Total Depto		\$11,556.94	\$0.00	\$0.00	\$11,944.89	-\$480.90	-\$207.99	\$0.00	\$769.68	\$309.60	\$0.00	\$288.49	\$11,656.40	\$0.00	\$4,682.41
Departamento 31 DELEGACIONES															
303	DOROTEO GOMEZ RAMON	\$2,489.28	\$0.00	\$0.00	\$2,489.28	\$-160.30	\$-66.93	\$0.00	\$153.36	\$0.00	\$0.00	\$-67.07	\$2,626.00	\$0.00	\$1,066.67
304	PEÑA DE LA CRUZ JOSE NICOLAS	\$4,088.10	\$0.00	\$0.00	\$4,088.10	\$0.00	\$0.00	\$0.00	\$309.60	\$309.60	\$0.00	\$309.50	\$3,778.60	\$0.00	\$1,482.40
305	SANCHEZ ARELLANO JONATHAN ISRAEL	\$2,489.28	\$0.00	\$0.00	\$2,489.28	\$-160.30	\$-66.93	\$0.00	\$153.36	\$0.00	\$0.00	\$-67.07	\$2,626.00	\$0.00	\$1,066.67
306	BRAMBILA PELAYO MARIA BERTA ALICIA	\$2,489.28	\$0.00	\$0.00	\$2,489.28	\$-160.30	\$-66.93	\$0.00	\$153.36	\$0.00	\$0.00	\$-66.87	\$2,625.80	\$0.00	\$1,066.67
308	SANCHEZ SANCHEZ MARCELA	\$2,489.28	\$0.00	\$0.00	\$2,489.28	\$-160.30	\$-66.93	\$0.00	\$153.36	\$0.00	\$0.00	\$-66.87	\$2,625.80	\$0.00	\$1,066.67
Total Depto		\$14,045.22	\$0.00	\$0.00	\$14,563.82	-\$641.20	-\$277.72	\$0.00	\$923.04	\$309.60	\$0.00	\$281.62	\$14,282.20	\$0.00	\$5,749.08
Departamento 32 HACIENDA MUNICIPAL															
106	TORRES CHAVEZ MARIA DE LOURDES	\$10,516.50	\$0.00	\$0.00	\$10,516.50	\$0.00	\$0.00	\$0.00	\$1,535.22	\$1,535.22	\$0.00	\$1,535.30	\$8,981.20	\$0.00	\$3,414.38
217	LEPE ZAVALZA MARIA DEL ROSARIO	\$3,693.00	\$0.00	\$0.00	\$3,693.00	\$0.00	\$0.00	\$0.00	\$266.61	\$266.61	\$0.00	\$266.60	\$3,426.40	\$0.00	\$1,366.57
253	MEDINA LOERA ROXETTE ANALI	\$3,980.40	\$0.00	\$0.00	\$3,980.40	\$0.00	\$0.00	\$0.00	\$297.88	\$297.88	\$0.00	\$297.80	\$3,682.60	\$0.00	\$1,452.26
276	BEDOYA CRUZ REGINA ITZEL	\$13,365.00	\$0.00	\$0.00	\$13,365.00	\$0.00	\$0.00	\$0.00	\$2,144.71	\$2,144.71	\$0.00	\$2,144.80	\$11,220.20	\$0.00	\$4,262.33
318	ACEVES CUEVAS ESTEFANI	\$3,693.00	\$0.00	\$0.00	\$3,693.00	\$0.00	\$0.00	\$0.00	\$266.61	\$266.61	\$0.00	\$266.60	\$3,426.40	\$0.00	\$1,366.57

Total Depto															
	\$35,247.90	\$0.00	\$0.00	\$35,247.90	\$0.00	\$0.00	\$4,511.03	\$4,511.03	\$0.00	\$4,511.10	\$30,736.80	\$0.00	\$11,862.11		
Departamento 33 PROVEEDURIA															
111	LOPEZ BARBA CINTHIA GUADALUPE	\$8,827.50	\$0.00	\$0.00	\$8,827.50	\$0.00	\$0.00	\$1,174.45	\$1,174.45	\$0.00	\$1,174.30	\$7,653.20	\$0.00	\$2,911.59	
269	PEÑA RODRIGUEZ ANGELINA	\$3,980.40	\$0.00	\$0.00	\$3,980.40	\$0.00	\$0.00	\$297.88	\$297.88	\$0.00	\$298.00	\$3,682.40	\$0.00	\$1,452.26	
Total Depto	\$12,807.90	\$0.00	\$0.00	\$12,807.90	\$0.00	\$0.00	\$1,472.33	\$1,472.33	\$0.00	\$1,472.30	\$11,335.60	\$0.00	\$4,363.85		
Departamento 34 SERVICIOS MEDICOS															
129	ARCE GOMEZ LUCIANO	\$5,222.25	\$0.00	\$0.00	\$5,222.25	\$0.00	\$0.00	\$457.48	\$457.48	\$0.00	\$457.45	\$4,764.80	\$0.00	\$1,820.13	
188	ARREOLA MONTES CECILIA	\$4,542.90	\$0.00	\$0.00	\$4,542.90	\$0.00	\$0.00	\$359.08	\$359.08	\$0.00	\$359.10	\$4,183.80	\$0.00	\$1,615.63	
228	ZAMORANO FREGOSO LUZ EVELIA	\$2,489.28	\$0.00	\$0.00	\$2,618.93	-\$160.30	-\$6.93	\$153.36	\$0.00	\$0.00	-\$7.07	\$2,626.00	\$0.00	\$1,066.67	
238	CONTRERAS GUZMAN EDGAR YOBANI	\$3,111.60	\$0.00	\$0.00	\$3,111.60	-\$125.10	\$0.00	\$203.36	\$0.00	\$0.00	\$0.00	\$3,111.60	\$0.00	\$1,271.81	
246	AMADOR ELIZONDO KARLA YESENIA	\$4,038.45	\$0.00	\$0.00	\$4,038.45	\$0.00	\$0.00	\$304.20	\$304.20	\$0.00	\$304.25	\$3,734.20	\$0.00	\$1,468.52	
317	PEÑA REYES JORGE LUIS	\$6,319.35	\$0.00	\$0.00	\$6,319.35	\$0.00	\$0.00	\$648.46	\$648.46	\$0.00	\$793.75	\$5,525.60	\$0.00	\$2,165.00	
Total Depto	\$25,723.83	\$0.00	\$0.00	\$25,853.48	-\$285.40	-\$6.93	\$2,125.94	\$1,769.22	\$0.00	\$1,907.48	\$23,946.00	\$0.00	\$9,407.76		
Departamento 35 PLANTA TRATADORA															
130	FLORES LOPEZ ALEJANDRO	\$4,252.35	\$0.00	\$0.00	\$4,252.35	\$0.00	\$0.00	\$327.47	\$327.47	\$0.00	\$327.35	\$3,925.00	\$0.00	\$1,530.45	
131	GUERRERO LOERA HECTOR ANDRES	\$3,836.85	\$0.00	\$0.00	\$3,836.85	\$0.00	\$0.00	\$282.26	\$282.26	\$0.00	\$282.25	\$3,554.60	\$0.00	\$1,406.59	
Total Depto	\$8,089.20	\$0.00	\$0.00	\$8,089.20	\$0.00	\$0.00	\$609.73	\$609.73	\$0.00	\$609.60	\$7,479.60	\$0.00	\$2,937.04		
Departamento 36 DRENAJE Y ALCANTARILLADO															
134	BIBIAN URIBE ROGACIANO	\$2,489.28	\$0.00	\$0.00	\$2,618.93	-\$160.30	-\$6.93	\$153.36	\$0.00	\$0.00	-\$6.87	\$2,625.80	\$0.00	\$1,066.67	
135	BRAMBILA COVIAN RAYMUNDO	\$3,970.50	\$0.00	\$0.00	\$3,970.50	\$0.00	\$0.00	\$296.80	\$296.80	\$0.00	\$296.90	\$3,673.60	\$0.00	\$1,449.50	
Total Depto	\$6,459.78	\$0.00	\$0.00	\$6,589.43	-\$160.30	-\$6.93	\$450.16	\$296.80	\$0.00	\$290.03	\$6,299.40	\$0.00	\$2,516.17		
Departamento 42 ECOLOGIA															
157	GARCIA DE ALBA VILLASEÑOR ELIZABETH	\$4,542.90	\$0.00	\$0.00	\$4,542.90	\$0.00	\$0.00	\$359.08	\$359.08	\$0.00	\$359.10	\$4,183.80	\$0.00	\$1,615.63	
Total Depto	\$4,542.90	\$0.00	\$0.00	\$4,542.90	\$0.00	\$0.00	\$359.08	\$359.08	\$0.00	\$359.10	\$4,183.80	\$0.00	\$1,615.63		
Departamento 44 ARCHIVO															
244	ESPINO SANCHEZ MARTIN	\$3,594.15	\$0.00	\$0.00	\$3,594.15	-\$107.37	\$0.00	\$255.86	\$148.48	\$0.00	\$148.55	\$3,445.60	\$0.00	\$1,339.05	
Total Depto	\$3,594.15	\$0.00	\$0.00	\$3,594.15	-\$107.37	\$0.00	\$255.86	\$148.48	\$0.00	\$148.55	\$3,445.60	\$0.00	\$1,339.05		
Departamento 45 REGLAMENTOS															
087	PELAYO PELAYO JUAN ARMANDO	\$3,702.00	\$0.00	\$0.00	\$3,702.00	\$0.00	\$0.00	\$267.59	\$267.59	\$0.00	\$267.60	\$3,434.40	\$0.00	\$1,369.04	
229	AGUILA JAUREGUI VICTOR ALFONSO	\$4,294.80	\$0.00	\$0.00	\$4,294.80	\$0.00	\$0.00	\$332.09	\$332.09	\$0.00	\$332.00	\$3,962.80	\$0.00	\$1,542.90	
271	PEREZ ANDRADE RUBEN	\$2,696.72	\$0.00	\$0.00	\$2,696.72	-\$145.38	\$0.00	\$158.34	\$0.00	\$0.00	\$0.12	\$2,696.60	\$0.00	\$1,117.04	
Total Depto	\$10,693.52	\$0.00	\$0.00	\$10,693.52	-\$145.38	\$0.00	\$758.02	\$599.68	\$0.00	\$599.72	\$10,093.80	\$0.00	\$4,028.98		
Departamento 46 DESARROLLO SOCIAL															
103	RUIZ LOPEZ YANETH	\$6,495.00	\$0.00	\$0.00	\$6,495.00	\$0.00	\$0.00	\$679.94	\$679.94	\$0.00	\$679.80	\$5,815.20	\$0.00	\$2,217.26	
104	ASCENCIO MONTES ITZIA YULIANA	\$3,525.30	\$0.00	\$0.00	\$3,525.30	-\$107.37	\$0.00	\$248.37	\$140.99	\$0.00	\$140.90	\$3,384.40	\$0.00	\$1,319.90	
Total Depto	\$10,020.30	\$0.00	\$0.00	\$10,020.30	-\$107.37	\$0.00	\$928.31	\$820.93	\$0.00	\$820.70	\$9,199.60	\$0.00	\$3,537.16		
Departamento 47 CATASTRO															
115	PEREZ MORAN LUZ ELENA	\$5,660.70	\$0.00	\$0.00	\$5,660.70	\$0.00	\$0.00	\$530.43	\$530.43	\$0.00	\$530.50	\$5,130.20	\$0.00	\$1,953.43	
116	GRANADOS TORRES JOSE ANGEL	\$3,702.00	\$0.00	\$0.00	\$3,702.00	\$0.00	\$0.00	\$267.59	\$267.59	\$0.00	\$267.40	\$3,434.60	\$0.00	\$1,369.04	
Total Depto	\$9,362.70	\$0.00	\$0.00	\$9,362.70	\$0.00	\$0.00	\$798.02	\$798.02	\$0.00	\$797.90	\$8,564.80	\$0.00	\$3,322.47		
Departamento 48 RASTRO MUNICIPAL															
119	ZAMORANO GONZALEZ ASCENCION	\$4,257.60	\$0.00	\$0.00	\$4,257.60	\$0.00	\$0.00	\$328.04	\$328.04	\$0.00	\$328.00	\$3,929.60	\$0.00	\$1,531.98	
224	LOPEZ ZAVALZA GUSTAVO	\$4,025.40	\$0.00	\$0.00	\$4,025.40	\$0.00	\$0.00	\$302.78	\$302.78	\$0.00	\$302.80	\$3,722.60	\$0.00	\$1,464.88	
Total Depto	\$8,283.00	\$0.00	\$0.00	\$8,283.00	\$0.00	\$0.00	\$630.82	\$630.82	\$0.00	\$630.80	\$7,652.20	\$0.00	\$2,996.86		
Departamento 50 GANADERA															
196	ESQUIVEL TEJEDA DANIEL	\$5,166.00	\$0.00	\$0.00	\$5,166.00	\$0.00	\$0.00	\$448.48	\$448.48	\$0.00	\$448.60	\$4,717.40	\$0.00	\$1,803.56	
Total Depto	\$5,166.00	\$0.00	\$0.00	\$5,166.00	\$0.00	\$0.00	\$448.48	\$448.48	\$0.00	\$448.60	\$4,717.40	\$0.00	\$1,803.56		
Departamento 54 PARTICIPACION CIUDADANA															
145	RESENDIS PRUDENCIO ERIKA DOLORES	\$4,083.90	\$0.00	\$0.00	\$4,083.90	\$0.00	\$0.00	\$309.14	\$309.14	\$0.00	\$309.10	\$3,774.80	\$0.00	\$1,481.22	
219	CANAL PELAYO OSCAR ULISES	\$4,294.80	\$0.00	\$0.00	\$4,294.80	\$0.00	\$0.00	\$332.09	\$332.09	\$0.00	\$332.00	\$3,962.80	\$0.00	\$1,542.90	
Total Depto	\$8,378.70	\$0.00	\$0.00	\$8,378.70	\$0.00	\$0.00	\$641.23	\$641.23	\$0.00	\$641.10	\$7,737.60	\$0.00	\$3,024.12		
Departamento 59 JUEZ MUNICIPAL															
112	ZAVALZA GOMEZ LAUREANO	\$7,586.55	\$0.00	\$0.00	\$7,586.55	\$0.00	\$0.00	\$909.39	\$909.39	\$0.00	\$909.55	\$6,677.00	\$0.00	\$2,283.95	
Total Depto	\$7,586.55	\$0.00	\$0.00	\$7,586.55	\$0.00	\$0.00	\$909.39	\$909.39	\$0.00	\$909.55	\$6,677.00	\$0.00	\$2,283.95		
Departamento 61 INSTITUTO DE LA MUJER Y JUVENTUD															
284	ALCALA LEPE SILVIA	\$4,690.65	\$0.00	\$0.00	\$4,690.65	\$0.00	\$0.00	\$375.16	\$375.16	\$0.00	\$375.05	\$4,315.60	\$0.00	\$1,663.71	

Total Depto	----- \$4,690.65	----- \$0.00	----- \$0.00	----- \$4,690.65	----- \$0.00	----- \$0.00	----- \$375.16	----- \$375.16	----- \$0.00	----- \$375.05	----- \$4,315.60	----- \$0.00	----- \$1,663.71
Total Gral.	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
	\$617,003.37	\$0.00	\$0.00	\$619,440.79	-\$4,437.58	-\$189.46	\$63,118.61	\$58,654.48	\$0.00	\$63,109.39	\$556,331.40	\$0.00	\$215,842.39