

MUNICIPIO DE AYUTLA JALISCO

Lista de Raya (forma tabular)

Periodo 15 al 22 Quincenal del 01/08/2023 al 30/11/2023

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	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	Invalidez y Vida	Cesantia y Vejez	*TOTAL* *OBLIGACIONES*
Reg. Pat. IMSS: 0000000001															
<b>Departamento 1 PROTECCION CIVIL</b>															
321	BARREDA TORRES JULIO RODOLFO	\$12,960.00	\$0.00	\$0.00	\$0.00	\$12,960.00	\$0.00	\$0.00	\$1,354.50	\$0.00	\$1,354.60	\$11,605.40	\$245.92	\$595.96	\$4,478.73
<b>Total Depto</b>		<b>\$12,960.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,960.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,354.50</b>	<b>\$0.00</b>	<b>\$1,354.60</b>	<b>\$11,605.40</b>	<b>\$245.92</b>	<b>\$595.96</b>	<b>\$4,478.73</b>
<b>Departamento 2 PARQUES Y JARDINES</b>															
138	AMBROSIO SUAREZ ANTONIO	\$20,536.56	\$0.00	\$907.55	\$0.00	\$21,444.11	-\$1,247.20	-\$48.51	\$1,276.88	\$0.00	-\$41.49	\$21,485.60	\$555.88	\$1,141.23	\$8,669.61
139	ASCENCIO NUÑEZ JOSE	\$20,536.56	\$0.00	\$907.55	\$0.00	\$21,444.11	-\$1,247.20	-\$48.51	\$1,276.88	\$0.00	-\$41.49	\$21,485.60	\$555.88	\$1,141.23	\$8,669.61
140	GABRIEL SANTANA MA. ISABEL	\$20,536.56	\$0.00	\$907.55	\$0.00	\$21,444.11	-\$1,247.20	-\$48.51	\$1,276.88	\$0.00	-\$41.49	\$21,485.60	\$555.55	\$1,140.57	\$8,666.28
141	SOLTERO AMADOR JUAN	\$20,536.56	\$0.00	\$907.55	\$0.00	\$21,444.11	-\$1,247.20	-\$48.51	\$1,276.88	\$0.00	-\$41.49	\$21,485.60	\$555.88	\$1,141.23	\$8,669.61
144	LEPE VISCARRA JOSE	\$23,025.84	\$0.00	\$648.25	\$0.00	\$23,674.09	-\$1,146.63	-\$6.93	\$1,497.86	\$0.00	\$0.00	\$23,674.00	\$623.26	\$1,279.59	\$9,317.15
226	ASCENCIO BIBIAN JOSE	\$20,536.56	\$0.00	\$907.55	\$0.00	\$21,444.11	-\$1,247.20	-\$48.51	\$1,276.88	\$0.00	-\$41.49	\$21,485.60	\$555.88	\$1,141.23	\$8,669.61
<b>Total Depto</b>		<b>\$125,708.64</b>	<b>\$0.00</b>	<b>\$5,186.00</b>	<b>\$0.00</b>	<b>\$130,894.64</b>	<b>-\$7,382.63</b>	<b>-\$249.48</b>	<b>\$7,882.26</b>	<b>\$0.00</b>	<b>-\$207.36</b>	<b>\$131,102.00</b>	<b>\$3,402.33</b>	<b>\$6,985.08</b>	<b>\$52,661.87</b>
<b>Departamento 3 SERVICIOS GENERALES</b>															
118	DE LA CRUZ SANTANA ANA REFUGIO	\$27,636.00	\$0.00	\$0.00	\$0.00	\$27,636.00	-\$1,000.80	\$0.00	\$1,925.28	\$0.00	\$924.60	\$26,711.40	\$560.06	\$1,238.22	\$9,973.40
170	SALAZAR AMARAL DASY DENISSE	\$38,155.20	\$0.00	\$0.00	\$0.00	\$38,155.20	\$0.00	\$0.00	\$3,080.16	\$0.00	\$3,080.20	\$35,075.00	\$773.72	\$1,747.68	\$12,898.36
230	LOPEZ ZAVALZA MARIA DEL CARMEN	\$35,334.00	\$0.00	\$0.00	\$0.00	\$35,334.00	\$0.00	\$0.00	\$2,762.88	\$0.00	\$2,762.80	\$32,571.20	\$716.06	\$1,617.48	\$12,099.06
<b>Total Depto</b>		<b>\$101,125.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$101,125.20</b>	<b>-\$1,000.80</b>	<b>\$0.00</b>	<b>\$7,768.32</b>	<b>\$0.00</b>	<b>\$6,767.60</b>	<b>\$94,357.60</b>	<b>\$2,049.84</b>	<b>\$4,603.38</b>	<b>\$34,970.82</b>
<b>Departamento 7 OBRA PUBLICA</b>															
126	URIBE GÓMEZ ANA MARGARITA	\$35,843.68	\$0.00	\$0.00	\$0.00	\$35,843.68	\$0.00	\$0.00	\$2,818.30	\$0.00	\$2,818.28	\$33,025.40	\$726.63	\$1,641.29	\$12,264.89
127	MARISCAL VARGAS ERNESTO	\$56,194.80	\$0.00	\$0.00	\$0.00	\$56,194.80	\$0.00	\$0.00	\$6,314.40	\$0.00	\$6,314.40	\$49,880.40	\$1,139.48	\$2,761.50	\$18,160.84
259	OROZCO MORALES DIEGO ARMANDO	\$82,716.00	\$0.00	\$0.00	\$0.00	\$82,716.00	\$0.00	\$0.00	\$11,979.36	\$0.00	\$11,979.40	\$70,736.60	\$1,677.26	\$4,064.78	\$25,710.32
273	ANACLETO GÓMEZ EDUARDO	\$50,778.00	\$0.00	\$0.00	\$0.00	\$50,778.00	\$0.00	\$0.00	\$5,227.68	\$0.00	\$5,227.60	\$45,550.40	\$1,029.68	\$2,495.32	\$16,618.96
<b>Total Depto</b>		<b>\$225,532.48</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$225,532.48</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$26,339.74</b>	<b>\$0.00</b>	<b>\$26,339.68</b>	<b>\$199,192.80</b>	<b>\$4,573.05</b>	<b>\$10,962.89</b>	<b>\$72,756.01</b>
<b>Departamento 8 MODULO DE MAQUINARIA</b>															
121	RANGEL TORO JOSE DE JESUS	\$47,484.00	\$0.00	\$0.00	\$0.00	\$47,484.00	\$0.00	\$0.00	\$4,637.36	\$0.00	\$4,637.40	\$42,846.60	\$962.84	\$2,333.44	\$15,681.14
<b>Total Depto</b>		<b>\$47,484.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$47,484.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,637.36</b>	<b>\$0.00</b>	<b>\$4,637.40</b>	<b>\$42,846.60</b>	<b>\$962.84</b>	<b>\$2,333.44</b>	<b>\$15,681.14</b>
<b>Departamento 11 AGUA POTABLE Y ALCANTARILLADO</b>															
147	MADERA AGUILAR ERNESTO	\$29,616.00	\$0.00	\$0.00	\$0.00	\$29,616.00	\$0.00	\$0.00	\$2,140.72	\$0.00	\$2,140.80	\$27,475.20	\$600.56	\$1,327.68	\$10,507.12
281	ARREOLA GÓMEZ RICARDO	\$68,288.40	\$0.00	\$0.00	\$0.00	\$68,288.40	\$0.00	\$0.00	\$8,897.60	\$0.00	\$8,897.60	\$59,390.80	\$1,384.70	\$3,355.74	\$21,603.24
<b>Total Depto</b>		<b>\$97,904.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$97,904.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,038.32</b>	<b>\$0.00</b>	<b>\$11,038.40</b>	<b>\$86,866.00</b>	<b>\$1,985.26</b>	<b>\$4,683.42</b>	<b>\$32,110.36</b>
<b>Departamento 15 PRESIDENCIA</b>															
073	ALMARAZ ALTAMIRANO FERNANDA JAKELL	\$28,204.80	\$0.00	\$0.00	\$0.00	\$28,204.80	-\$858.96	\$0.00	\$1,987.20	\$0.00	\$1,128.20	\$27,076.60	\$571.94	\$1,264.42	\$10,129.54
074	PRUDENCIO VARGAS JOSE ANGEL	\$164,912.40	\$0.00	\$0.00	\$0.00	\$164,912.40	\$0.00	\$0.00	\$30,797.52	\$0.00	\$30,797.60	\$134,114.80	\$3,344.02	\$8,104.04	\$49,108.74
222	LLAMAS ARIAS MA AZUCENA	\$20,536.56	\$0.00	\$907.55	\$0.00	\$21,444.11	-\$1,247.20	-\$48.51	\$1,276.88	\$0.00	-\$41.49	\$21,485.60	\$555.88	\$1,141.23	\$8,669.61
<b>Total Depto</b>		<b>\$213,653.76</b>	<b>\$0.00</b>	<b>\$907.55</b>	<b>\$0.00</b>	<b>\$214,561.31</b>	<b>-\$2,106.16</b>	<b>-\$48.51</b>	<b>\$34,061.60</b>	<b>\$0.00</b>	<b>\$31,884.31</b>	<b>\$182,677.00</b>	<b>\$4,471.84</b>	<b>\$10,509.69</b>	<b>\$67,907.89</b>
<b>Departamento 16 SALA DE REGIDORES</b>															
162	GUITRON GÓMEZ NOE GUADALUPE	\$53,196.00	\$0.00	\$0.00	\$0.00	\$53,196.00	\$0.00	\$0.00	\$5,673.84	\$0.00	\$5,673.80	\$47,522.20	\$1,078.72	\$2,614.14	\$17,307.26
291	HERNANDEZ PATIÑO ELISA	\$53,196.00	\$0.00	\$0.00	\$0.00	\$53,196.00	\$0.00	\$0.00	\$5,673.84	\$0.00	\$5,673.80	\$47,522.20	\$1,078.72	\$2,614.14	\$17,307.26
292	ALENCASTRO GONZALEZ SALVADOR	\$53,196.00	\$0.00	\$0.00	\$0.00	\$53,196.00	\$0.00	\$0.00	\$5,673.84	\$0.00	\$5,673.80	\$47,522.20	\$1,078.72	\$2,614.14	\$17,307.26
293	RANGEL SANCHEZ BRUNO	\$53,196.00	\$0.00	\$0.00	\$0.00	\$53,196.00	\$0.00	\$0.00	\$5,673.84	\$0.00	\$5,673.80	\$47,522.20	\$1,078.72	\$2,614.14	\$17,307.26
294	GONZALEZ AGUILAR MARIA DE LOURDES	\$53,196.00	\$0.00	\$0.00	\$0.00	\$53,196.00	\$0.00	\$0.00	\$5,673.84	\$0.00	\$5,673.80	\$47,522.20	\$1,078.72	\$2,614.14	\$17,307.26
295	ZABALZA PELAYO ILEANA MARLEENEE	\$46,546.50	\$0.00	\$0.00	\$0.00	\$46,546.50	\$0.00	\$0.00	\$4,964.61	\$0.00	\$4,964.70	\$41,581.80	\$946.09	\$2,292.73	\$15,177.14
296	TELLES SANCHEZ CRUZ ADRIANA	\$53,196.00	\$0.00	\$0.00	\$0.00	\$53,196.00	\$0.00	\$0.00	\$5,673.84	\$0.00	\$5,674.00	\$47,522.00	\$1,078.72	\$2,614.14	\$17,307.26
297	BARREDA NARANJO RAMON	\$53,196.00	\$0.00	\$0.00	\$0.00	\$53,196.00	\$0.00	\$0.00	\$5,673.84	\$0.00	\$6,090.00	\$47,106.00	\$1,078.72	\$2,614.14	\$17,307.26
298	SANCHEZ CAMPOS JAVIER	\$53,196.00	\$0.00	\$0.00	\$0.00	\$53,196.00	\$0.00	\$0.00	\$5,673.84	\$0.00	\$5,674.00	\$47,522.00	\$1,078.72	\$2,614.14	\$17,307.26
<b>Total Depto</b>		<b>\$472,114.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$472,114.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$50,355.33</b>	<b>\$0.00</b>	<b>\$50,771.70</b>	<b>\$421,342.80</b>	<b>\$9,575.85</b>	<b>\$23,205.85</b>	<b>\$153,635.22</b>
<b>Departamento 17 SECRETARIA GENERAL</b>															
265	MENDOZA GUERRERO JOSE REFUGIO	\$84,858.00	\$0.00	\$0.00	\$0.00	\$84,858.00	\$0.00	\$0.00	\$12,436.88	\$0.00	\$12,436.80	\$72,421.20	\$1,720.70	\$4,170.04	\$26,320.24
309	MENZE GUTIERREZ CESAR MANUEL	\$33,260.40	\$0.00	\$0.00	\$0.00	\$33,260.40	\$0.00	\$0.00	\$2,537.28	\$0.00	\$2,537.20	\$30,723.20	\$674.42	\$1,523.46	\$11,521.24
<b>Total Depto</b>		<b>\$118,118.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$118,118.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$14,974.16</b>	<b>\$0.00</b>	<b>\$14,974.00</b>	<b>\$103,144.40</b>	<b>\$2,395.12</b>	<b>\$5,693.50</b>	<b>\$37,841.48</b>
<b>Departamento 18 SINDICATURA</b>															
301	VARGAS CONTRERAS VERONICA GABRIEL	\$110,419.20	\$0.00	\$0.00	\$0.00	\$110,419.20	\$0.00	\$0.00	\$17,980.72	\$0.00	\$29,980.80	\$80,438.40	\$2,239.02	\$5,426.16	\$33,596.62
<b>Total Depto</b>		<b>\$110,419.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$110,419.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$17,980.72</b>	<b>\$0.00</b>	<b>\$29,980.80</b>	<b>\$80,438.40</b>	<b>\$2,239.02</b>	<b>\$5,426.16</b>	<b>\$33,596.62</b>
<b>Departamento 19 OFICIALIA MAYOR</b>															
109	CORONA CONTRERAS GLORIA MIREYA	\$41,001.60	\$0.00	\$0.00	\$0.00	\$41,001.60	\$0.00	\$0.00	\$3,535.60	\$0.00	\$3,535.60	\$37,466.00	\$830.90	\$1,906.86	\$13,722.60
242	FLORES VILLASENOR ADRIAN	\$29,616.00	\$0.00	\$0.00	\$0.00	\$29,616.00	\$0.00	\$0.00	\$2,140.72	\$0.00	\$2,140.60	\$27,475.40	\$600.56	\$1,327.68	\$10,507.12

256	ARCE PEREZ JUAN MANUEL	\$69,120.00	\$0.00	\$0.00	\$0.00	\$69,120.00	\$0.00	\$0.00	\$9,075.20	\$0.00	\$29,075.20	\$40,044.80	\$1,401.60	\$3,396.64	\$21,840.10
262	RODRIGUEZ PONCE MIGUEL ANGEL	\$29,616.00	\$0.00	\$0.00	\$0.00	\$29,616.00	\$0.00	\$0.00	\$2,140.72	\$0.00	\$2,140.80	\$27,475.20	\$600.56	\$1,327.68	\$10,507.12
285	SOLTERO GUITRON URIEL	\$41,265.60	\$0.00	\$0.00	\$0.00	\$41,265.60	\$0.00	\$0.00	\$3,577.84	\$0.00	\$3,577.80	\$37,687.80	\$836.76	\$1,920.28	\$13,803.48
<b>Total Depto</b>		<b>\$210,619.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$210,619.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$20,470.08</b>	<b>\$0.00</b>	<b>\$40,470.00</b>	<b>\$170,149.20</b>	<b>\$4,270.38</b>	<b>\$9,879.14</b>	<b>\$70,380.42</b>
<b>Departamento 20 RECURSOS HUMANOS</b>															
237	OROZCO FONSECA MARIA CONCEPCION	\$51,958.80	\$0.00	\$0.00	\$0.00	\$51,958.80	\$0.00	\$0.00	\$5,439.28	\$0.00	\$5,439.40	\$46,519.40	\$924.44	\$2,240.32	\$15,269.12
302	LOMELI CASILLAS NEFTALY MARYSOL	\$41,580.00	\$0.00	\$0.00	\$0.00	\$41,580.00	\$0.00	\$0.00	\$3,628.16	\$0.00	\$3,628.00	\$37,952.00	\$739.80	\$1,671.06	\$12,528.68
<b>Total Depto</b>		<b>\$93,538.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$93,538.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,067.44</b>	<b>\$0.00</b>	<b>\$9,067.40</b>	<b>\$84,471.40</b>	<b>\$1,664.24</b>	<b>\$3,911.38</b>	<b>\$27,798.80</b>
<b>Departamento 21 TRANSPARENCIA</b>															
089	TORRES URIBE ANTONIO DE JESUS	\$41,778.00	\$0.00	\$0.00	\$0.00	\$41,778.00	\$0.00	\$0.00	\$3,659.84	\$0.00	\$3,660.00	\$38,118.00	\$847.16	\$1,944.12	\$13,948.10
289	IBARRA SOLTERO DANIELA GUADALUPE	\$35,701.20	\$0.00	\$0.00	\$0.00	\$35,701.20	\$0.00	\$0.00	\$2,802.80	\$0.00	\$2,802.80	\$32,898.40	\$723.94	\$1,635.28	\$12,207.88
<b>Total Depto</b>		<b>\$77,479.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$77,479.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,462.64</b>	<b>\$0.00</b>	<b>\$6,462.80</b>	<b>\$71,016.40</b>	<b>\$1,571.10</b>	<b>\$3,579.40</b>	<b>\$26,155.98</b>
<b>Departamento 22 DEPORTES</b>															
091	OROZCO GONZALEZ JOSE ANTONIO	\$26,475.60	\$0.00	\$0.00	\$0.00	\$26,475.60	-\$1,000.80	\$0.00	\$1,799.04	\$0.00	\$798.20	\$25,677.40	\$536.88	\$1,150.72	\$9,630.78
282	ALVARADO ABUNDIS JOSE AARON	\$36,477.60	\$0.00	\$0.00	\$0.00	\$36,477.60	\$0.00	\$0.00	\$2,887.28	\$0.00	\$2,887.20	\$33,590.40	\$739.66	\$1,670.82	\$12,428.26
<b>Total Depto</b>		<b>\$62,953.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$62,953.20</b>	<b>-\$1,000.80</b>	<b>\$0.00</b>	<b>\$4,686.32</b>	<b>\$0.00</b>	<b>\$3,685.40</b>	<b>\$59,267.80</b>	<b>\$1,276.54</b>	<b>\$2,821.54</b>	<b>\$22,057.04</b>
<b>Departamento 23 REGISTRO CIVIL</b>															
093	MARISCAL LOPEZ SUSANA	\$44,626.80	\$0.00	\$0.00	\$0.00	\$44,626.80	\$0.00	\$0.00	\$4,125.36	\$0.00	\$4,125.40	\$40,501.40	\$904.92	\$2,193.00	\$14,867.84
160	IÑIGUEZ GUITRON ALEJANDRA	\$29,616.00	\$0.00	\$0.00	\$0.00	\$29,616.00	\$0.00	\$0.00	\$2,140.72	\$0.00	\$2,140.60	\$27,475.40	\$600.56	\$1,327.68	\$10,507.12
<b>Total Depto</b>		<b>\$74,242.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$74,242.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,266.08</b>	<b>\$0.00</b>	<b>\$6,266.00</b>	<b>\$67,976.80</b>	<b>\$1,505.48</b>	<b>\$3,520.68</b>	<b>\$25,374.96</b>
<b>Departamento 24 EDUCACION</b>															
082	COLIN BADIJILLA ERIK	\$25,396.92	\$0.00	\$0.00	\$0.00	\$25,396.92	-\$1,045.23	\$0.00	\$1,712.80	\$0.00	\$722.92	\$24,674.00	\$510.98	\$1,095.27	\$9,326.06
095	DURAN TELLES SOCORRO	\$20,536.56	\$0.00	\$907.55	\$0.00	\$21,444.11	-\$1,247.20	-\$48.51	\$1,276.88	\$0.00	-\$41.69	\$21,485.80	\$555.88	\$1,141.23	\$8,669.61
101	URIBE CASTELLON MIGUEL	\$20,536.56	\$0.00	\$907.55	\$0.00	\$21,444.11	-\$1,247.20	-\$48.51	\$1,276.88	\$0.00	-\$41.49	\$21,485.60	\$555.88	\$1,141.23	\$8,669.61
<b>Total Depto</b>		<b>\$66,470.04</b>	<b>\$0.00</b>	<b>\$1,815.10</b>	<b>\$0.00</b>	<b>\$68,285.14</b>	<b>-\$3,539.63</b>	<b>-\$97.02</b>	<b>\$4,266.56</b>	<b>\$0.00</b>	<b>\$639.74</b>	<b>\$67,645.40</b>	<b>\$1,622.74</b>	<b>\$3,377.73</b>	<b>\$26,665.28</b>
<b>Departamento 25 CULTURA</b>															
077	URIBE JIMENEZ LAURA GRICELDA	\$37,525.20	\$0.00	\$0.00	\$0.00	\$37,525.20	\$0.00	\$0.00	\$3,001.28	\$0.00	\$3,001.40	\$34,523.80	\$760.94	\$1,718.82	\$12,720.90
098	VENTURA CASAREZ LORENA	\$20,536.56	\$0.00	\$907.55	\$0.00	\$21,444.11	-\$1,247.20	-\$48.51	\$1,276.88	\$0.00	-\$41.69	\$21,485.80	\$555.88	\$1,141.23	\$8,669.61
287	PRUDENCIO DIEGO KATIA ALEJANDRA	\$26,605.20	\$0.00	\$0.00	\$0.00	\$26,605.20	-\$1,000.80	\$0.00	\$1,813.12	\$0.00	\$812.40	\$25,792.80	\$539.48	\$1,156.38	\$9,665.22
288	LUCAS ALVAREZ ANGEL LUCIANO	\$16,802.64	\$0.00	\$0.00	\$0.00	\$16,802.64	-\$1,179.82	-\$275.43	\$1,012.55	\$0.00	-\$227.16	\$17,029.80	\$454.80	\$933.77	\$7,538.59
<b>Total Depto</b>		<b>\$101,469.60</b>	<b>\$0.00</b>	<b>\$907.55</b>	<b>\$0.00</b>	<b>\$102,377.15</b>	<b>-\$3,427.82</b>	<b>-\$323.94</b>	<b>\$7,103.83</b>	<b>\$0.00</b>	<b>\$3,544.95</b>	<b>\$98,832.20</b>	<b>\$2,311.10</b>	<b>\$4,950.20</b>	<b>\$38,594.32</b>
<b>Departamento 26 TALLER MECANICO</b>															
099	CANAL PELAYO RAMON	\$30,184.80	\$0.00	\$0.00	\$0.00	\$30,184.80	\$0.00	\$0.00	\$2,202.64	\$0.00	\$2,202.60	\$27,982.20	\$612.10	\$1,353.22	\$10,659.56
100	CANAL SANCHEZ RAMON	\$42,207.60	\$0.00	\$0.00	\$0.00	\$42,207.60	\$0.00	\$0.00	\$3,728.56	\$0.00	\$3,728.60	\$38,479.00	\$855.88	\$1,964.12	\$14,069.16
195	LOPEZ ROBLES GUADALUPE IVAN	\$69,006.00	\$0.00	\$0.00	\$0.00	\$69,006.00	\$0.00	\$0.00	\$9,050.88	\$0.00	\$9,051.00	\$59,955.00	\$1,399.26	\$3,391.04	\$21,807.76
<b>Total Depto</b>		<b>\$141,398.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$141,398.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$14,982.08</b>	<b>\$0.00</b>	<b>\$14,982.20</b>	<b>\$126,416.20</b>	<b>\$2,867.24</b>	<b>\$6,708.38</b>	<b>\$46,536.48</b>
<b>Departamento 30 MANTENIMIENTO DE INMUEBLE</b>															
107	AGUILAR GIL MARIA ELENA	\$20,536.56	\$0.00	\$907.55	\$0.00	\$21,444.11	-\$1,247.20	-\$48.51	\$1,276.88	\$0.00	\$2,458.51	\$18,985.60	\$555.88	\$1,141.23	\$8,669.61
255	ACEVEDO BERONCHI MA. MERCEDES	\$20,536.56	\$0.00	\$907.55	\$0.00	\$21,444.11	-\$1,247.20	-\$48.51	\$1,276.88	\$0.00	-\$41.49	\$21,485.60	\$555.88	\$1,141.23	\$8,669.61
290	RODRIGUEZ LOPEZ SILVIA ELIZABETH	\$20,536.56	\$0.00	\$907.55	\$0.00	\$21,444.11	-\$1,247.20	-\$48.51	\$1,276.88	\$0.00	-\$41.69	\$21,485.80	\$555.88	\$1,141.23	\$8,669.61
300	RODRIGUEZ GONZALEZ MERCEDES	\$32,704.80	\$0.00	\$0.00	\$0.00	\$32,704.80	\$0.00	\$0.00	\$2,476.80	\$0.00	\$2,476.80	\$30,228.00	\$663.18	\$1,466.20	\$11,333.96
<b>Total Depto</b>		<b>\$94,314.48</b>	<b>\$0.00</b>	<b>\$2,722.65</b>	<b>\$0.00</b>	<b>\$97,037.13</b>	<b>-\$3,741.60</b>	<b>-\$145.53</b>	<b>\$6,307.44</b>	<b>\$0.00</b>	<b>\$4,852.13</b>	<b>\$92,185.00</b>	<b>\$2,330.82</b>	<b>\$4,899.89</b>	<b>\$37,342.79</b>
<b>Departamento 31 DELEGACIONES</b>															
303	DOROTEO GOMEZ RAMON	\$20,536.56	\$0.00	\$907.55	\$0.00	\$21,444.11	-\$1,247.20	-\$48.51	\$1,276.88	\$0.00	-\$41.49	\$21,485.60	\$555.88	\$1,141.23	\$8,669.61
304	PEÑA DE LA CRUZ JOSE NICOLAS	\$32,704.80	\$0.00	\$0.00	\$0.00	\$32,704.80	\$0.00	\$0.00	\$2,476.80	\$0.00	\$2,476.80	\$30,228.00	\$663.18	\$1,466.20	\$11,333.96
305	SANCHEZ ARELLANO JONATHAN ISRAEL	\$20,536.56	\$0.00	\$907.55	\$0.00	\$21,444.11	-\$1,247.20	-\$48.51	\$1,276.88	\$0.00	-\$41.49	\$21,485.60	\$555.88	\$1,141.23	\$8,669.61
306	BRAMBILA PELAYO MARIA BERTA ALICIA	\$21,158.88	\$0.00	\$777.90	\$0.00	\$21,936.78	-\$1,212.00	-\$41.58	\$1,326.88	\$0.00	-\$27.82	\$21,964.60	\$578.34	\$1,187.35	\$8,880.44
308	SANCHEZ SANCHEZ MARCELA	\$20,536.56	\$0.00	\$907.55	\$0.00	\$21,444.11	-\$1,247.20	-\$48.51	\$1,276.88	\$0.00	-\$41.69	\$21,485.80	\$555.88	\$1,141.23	\$8,669.61
322	ANACLETO PELAYO MARIBEL	\$20,536.56	\$0.00	\$907.55	\$0.00	\$21,444.11	-\$1,247.20	-\$48.51	\$1,276.88	\$0.00	-\$41.49	\$21,485.60	\$511.75	\$1,050.72	\$8,220.73
<b>Total Depto</b>		<b>\$136,009.92</b>	<b>\$0.00</b>	<b>\$4,408.10</b>	<b>\$0.00</b>	<b>\$140,418.02</b>	<b>-\$6,200.80</b>	<b>-\$235.62</b>	<b>\$8,911.20</b>	<b>\$0.00</b>	<b>\$2,282.82</b>	<b>\$138,135.20</b>	<b>\$3,420.91</b>	<b>\$7,127.96</b>	<b>\$54,443.96</b>
<b>Departamento 32 HACIENDA MUNICIPAL</b>															
106	TORRES CHAVEZ MARIA DE LOURDES	\$84,132.00	\$0.00	\$0.00	\$0.00	\$84,132.00	\$0.00	\$0.00	\$12,281.76	\$0.00	\$12,281.80	\$71,850.20	\$1,705.98	\$4,134.34	\$26,113.48
217	LEPE ZAVALZA MARIA DEL ROSARIO	\$29,544.00	\$0.00	\$0.00	\$0.00	\$29,544.00	\$0.00	\$0.00	\$2,132.88	\$0.00	\$2,132.80	\$27,411.20	\$599.10	\$1,324.50	\$10,488.04
253	MEDINA LOERA ROXETE ANALI	\$31,843.20	\$0.00	\$0.00	\$0.00	\$31,843.20	\$0.00	\$0.00	\$2,383.04	\$0.00	\$2,383.20	\$29,460.00	\$645.70	\$1,427.56	\$11,103.34
276	BEDOYA CRUZ REGINA ITZEL	\$106,920.00	\$0.00	\$0.00	\$0.00	\$106,920.00	\$0.00	\$0.00	\$17,157.68	\$0.00	\$17,157.60	\$89,762.40	\$5,254.20	\$5,254.20	\$32,600.50
318	ACEVES CUEVAS ESTEFANI	\$29,544.00	\$0.00	\$0.00	\$0.00	\$29,544.00	\$0.00	\$0.00	\$2,132.88	\$0.00	\$2,133.00	\$27,411.00	\$599.10	\$1,324.50	\$10,488.04
<b>Total Depto</b>		<b>\$281,983.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$281,983.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$36,088.24</b>	<b>\$0.00</b>	<b>\$36,088.40</b>	<b>\$246,894.80</b>	<b>\$5,717.98</b>	<b>\$13,465.10</b>	<b>\$90,793.40</b>
<b>Departamento 33 PROVEEDURIA</b>															
111	LOPEZ BARBA CINTHIA GUADALUPE	\$70,620.00	\$0.00	\$0.00	\$0.00	\$70,620.00	\$0.00	\$0.00	\$9,395.60	\$0.00	\$9,395.60	\$61,224.40	\$1,432.02	\$3,470.34	\$22,267.20
269	PEÑA RODRIGUEZ ANGELINA	\$31,843.20	\$0.00	\$0.00	\$0.00	\$31,843.20	\$0.00	\$0.00	\$2,383.04	\$0.00	\$2,383.04	\$29,460.16	\$645.70	\$1,427.56	\$11,103.34
<b>Total Depto</b>		<b>\$102,463.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$102,463.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,778.64</b>	<b>\$0.00</b>	<b>\$11,986.60</b>	<b>\$90,476.60</b>	<b>\$2,077.72</b>	<b>\$4,897.90</b>	<b>\$33,370.54</b>
<b>Departamento 34 SERVICIOS MEDICOS</b>															
129	ARCE GOMEZ LUCIANO	\$41,778.00	\$0.00	\$0.00	\$0.00	\$41,778.00	\$0.00	\$0.00	\$3,659.84	\$0.00	\$3,659.80	\$38,118.20	\$847.16	\$1,944.12	\$13,948.10
188	ARREOLA MONTES CECILIA	\$36,343.20	\$0.00	\$0.00	\$0.00	\$36,343.20	\$0.00	\$0.00	\$2,872.64	\$0.00	\$2,872.60	\$33,470.60	\$736.96	\$1,664.66	\$12,388.56
228	ZAMORANO FREGOSO LUZ EVELIA	\$20,536.56	\$0.00	\$907.55	\$0.00	\$21,444.11	-\$1,247.20	-\$48.51	\$1,276.88	\$0.00	-\$41.49	\$21,485.60	\$555.88	\$1,141.23	\$8,669.61
238	CONTRERAS GUZMAN EDGAR YOBANI	\$24,892.80	\$0.00	\$0.00	\$0.00	\$24,892.80	-\$1,000.80	\$0.00	\$1,626.88	\$0.00	\$0.00	\$24,892.80	\$685.00	\$1,406.42	\$9,894.21
246	AMADOR ELIZONDO KARLA YESENIA	\$32,307.60	\$0.00	\$0.00	\$0.00	\$32,307.60	\$0.00	\$0.00	\$2,433.60	\$0.00	\$2,433.60	\$29,874.00	\$655.14	\$1,448.38	\$11,227.72
317	PEÑA REYES JORGE LUIS	\$50,554.80	\$0.00	\$0.00	\$0.00	\$50,554.80	\$0.00	\$0.00	\$5,187.68	\$0.00	\$5,187.80	\$45,367.00	\$1,025.12	\$2,484.34	\$16,555.48



