

MUNICIPIO DE AYUTLA JALISCO

Lista de Raya (forma tabular)

Periodo 1 al 1 Quincenal del 01/01/2024 al 15/01/2024

Reg Pat IMSS: 0000000000.0000000001  
RFC: MAY -850101-BQ5

Código	Empleado	Salarios	Séptimo día	*TOTAL* *PERCEPCIONES*	Subs al Empleado acreditado	Subs al Empleado (mes)	I.S.R. antes de Subs al Empleado	*TOTAL* *DEDUCCIONES*	*NETO*	Infonavit empresa	Guarderia I.M.S.S. (7)	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
<b>Reg. Pat. IMSS: 0000000001</b>													
<b>Departamento 2 PARQUES Y JARDINES</b>													
138	AMBROSIO SUAREZ ANTONIO	\$2,760.00	\$0.00	\$2,760.00	-\$145.38	\$0.00	\$165.10	\$0.20	\$2,759.80	\$157.28	\$31.46	\$0.00	\$1,096.93
139	ASCENCIO NUÑEZ JOSE	\$2,760.00	\$0.00	\$2,760.00	-\$145.38	\$0.00	\$165.10	\$0.20	\$2,759.80	\$157.28	\$31.46	\$0.00	\$1,096.93
140	GABRIEL SANTANA MA. ISABEL	\$2,760.00	\$0.00	\$2,760.00	-\$145.38	\$0.00	\$165.10	\$0.20	\$2,759.80	\$157.19	\$31.44	\$0.00	\$1,096.51
141	SOLTERO AMADOR JUAN	\$2,760.00	\$0.00	\$2,760.00	-\$145.38	\$0.00	\$165.10	\$0.00	\$2,760.00	\$157.28	\$31.46	\$0.00	\$1,096.93
144	LEPE VISCARRA JOSE	\$3,150.00	\$0.00	\$3,150.00	-\$125.10	\$0.00	\$207.53	-\$0.20	\$3,150.20	\$179.51	\$35.90	\$0.00	\$1,207.08
226	ASCENCIO BIBIAN JOSE	\$2,760.00	\$0.00	\$2,760.00	-\$145.38	\$0.00	\$165.10	\$0.00	\$2,760.00	\$157.28	\$31.46	\$0.00	\$1,096.93
<b>Total Depto</b>		<b>\$16,950.00</b>	<b>\$0.00</b>	<b>\$16,950.00</b>	<b>-\$852.00</b>	<b>\$0.00</b>	<b>\$1,033.03</b>	<b>\$0.40</b>	<b>\$16,949.60</b>	<b>\$965.82</b>	<b>\$193.18</b>	<b>\$0.00</b>	<b>\$6,691.31</b>
<b>Departamento 3 SERVICIOS GENERALES</b>													
118	DE LA CRUZ SANTANA ANA REFUGIO	\$3,510.00	\$0.00	\$3,510.00	-\$125.10	\$0.00	\$246.70	\$0.20	\$3,509.80	\$201.61	\$40.32	\$0.00	\$1,374.03
170	SALAZAR AMARAL DASY DENISSE	\$5,007.90	\$0.00	\$5,007.90	\$0.00	\$0.00	\$423.18	\$423.10	\$4,584.80	\$285.38	\$57.08	\$0.00	\$1,706.51
230	LOPEZ ZAVALZA MARIA DEL CARMEN	\$4,637.55	\$0.00	\$4,637.55	\$0.00	\$0.00	\$369.38	\$369.35	\$4,268.20	\$264.12	\$52.82	\$0.00	\$1,592.60
<b>Total Depto</b>		<b>\$13,155.45</b>	<b>\$0.00</b>	<b>\$13,155.45</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$1,039.26</b>	<b>\$792.65</b>	<b>\$12,362.80</b>	<b>\$751.11</b>	<b>\$150.22</b>	<b>\$0.00</b>	<b>\$4,673.14</b>
<b>Departamento 7 OBRA PUBLICA</b>													
126	URIBE GOMEZ ANA MARGARITA	\$4,784.25	\$0.00	\$4,784.25	\$0.00	\$0.00	\$387.40	\$387.45	\$4,396.80	\$272.48	\$54.50	\$0.00	\$1,634.58
127	MARISCAL VARGAS ERNESTO	\$7,375.50	\$0.00	\$7,375.50	\$0.00	\$0.00	\$864.31	\$864.50	\$6,511.00	\$420.30	\$84.06	\$0.00	\$2,425.23
259	OROZCO MORALES DIEGO ARMANDO	\$10,856.55	\$0.00	\$10,856.55	\$0.00	\$0.00	\$1,607.86	\$1,607.95	\$9,248.60	\$618.68	\$123.74	\$0.00	\$3,444.33
273	ANACLETO GOMEZ EDUARDO	\$6,664.65	\$0.00	\$6,664.65	\$0.00	\$0.00	\$712.47	\$712.25	\$5,952.40	\$379.79	\$75.96	\$0.00	\$2,217.14
<b>Total Depto</b>		<b>\$29,680.95</b>	<b>\$0.00</b>	<b>\$29,680.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,572.04</b>	<b>\$3,572.15</b>	<b>\$26,108.80</b>	<b>\$1,691.25</b>	<b>\$338.26</b>	<b>\$0.00</b>	<b>\$9,721.28</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	\$632.75	\$5,599.60	\$355.16	\$71.03	\$0.00	\$2,090.58
<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>\$632.75</b>	<b>\$5,599.60</b>	<b>\$355.16</b>	<b>\$71.03</b>	<b>\$0.00</b>	<b>\$2,090.58</b>
<b>Departamento 11 AGUA POTABLE Y ALCANTARILLADO</b>													
147	MADERA AGUILAR ERNESTO	\$3,733.95	\$0.00	\$3,733.95	\$0.00	\$0.00	\$271.07	\$0.35	\$3,733.60	\$212.78	\$42.56	\$0.00	\$1,433.18
281	ARREOLA GOMEZ RICARDO	\$8,962.80	\$0.00	\$8,962.80	\$0.00	\$0.00	\$1,203.35	\$1,203.40	\$7,759.40	\$510.76	\$102.15	\$0.00	\$2,889.95
<b>Total Depto</b>		<b>\$12,696.75</b>	<b>\$0.00</b>	<b>\$12,696.75</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,474.42</b>	<b>\$1,203.75</b>	<b>\$11,493.00</b>	<b>\$723.54</b>	<b>\$144.71</b>	<b>\$0.00</b>	<b>\$4,323.13</b>
<b>Departamento 15 PRESIDENCIA</b>													
073	ALMARAZ ALTAMIRANO FERNANDA JAKELL	\$3,555.00	\$0.00	\$3,555.00	-\$107.37	\$0.00	\$251.60	\$0.00	\$3,555.00	\$202.59	\$40.52	\$0.00	\$1,379.72
074	PRUDENCIO VARGAS JOSE ANGEL	\$21,644.70	\$0.00	\$21,644.70	\$0.00	\$0.00	\$4,134.59	\$4,134.70	\$17,510.00	\$1,233.45	\$246.69	\$0.00	\$6,602.51
222	LLAMAS ARIAS MA AZUCENA	\$2,760.00	\$0.00	\$2,760.00	-\$145.38	\$0.00	\$165.10	\$0.20	\$2,759.80	\$157.28	\$31.46	\$0.00	\$1,096.93
<b>Total Depto</b>		<b>\$27,959.70</b>	<b>\$0.00</b>	<b>\$27,959.70</b>	<b>-\$252.75</b>	<b>\$0.00</b>	<b>\$4,551.29</b>	<b>\$4,134.90</b>	<b>\$23,824.80</b>	<b>\$1,593.32</b>	<b>\$318.67</b>	<b>\$0.00</b>	<b>\$9,079.16</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	\$780.25	\$6,201.80	\$397.88	\$79.58	\$0.00	\$2,310.07
291	HERNANDEZ PATIÑO ELISA	\$6,982.05	\$0.00	\$6,982.05	\$0.00	\$0.00	\$780.26	\$780.25	\$6,201.80	\$397.88	\$79.58	\$0.00	\$2,310.07
292	ALENCASTRO GONZALEZ SALVADOR	\$6,982.05	\$0.00	\$6,982.05	\$0.00	\$0.00	\$780.26	\$780.25	\$6,201.80	\$397.88	\$79.58	\$0.00	\$2,310.07
293	RANGEL SANCHEZ BRUNO	\$6,982.05	\$0.00	\$6,982.05	\$0.00	\$0.00	\$780.26	\$780.25	\$6,201.80	\$397.88	\$79.58	\$0.00	\$2,310.07
294	GONZALEZ AGUILAR MARIA DE LOURDES	\$6,982.05	\$0.00	\$6,982.05	\$0.00	\$0.00	\$780.26	\$780.25	\$6,201.80	\$397.88	\$79.58	\$0.00	\$2,310.07
295	ZABALZA PELAYO ILEANA MARLENEE	\$6,982.05	\$0.00	\$6,982.05	\$0.00	\$0.00	\$780.26	\$780.25	\$6,201.80	\$397.88	\$79.58	\$0.00	\$2,310.07
296	TELLES SANCHEZ CRUZ ADRIANA	\$6,982.05	\$0.00	\$6,982.05	\$0.00	\$0.00	\$780.26	\$780.25	\$6,201.80	\$397.88	\$79.58	\$0.00	\$2,310.07
297	BARREDA NARANJO RAMON	\$6,982.05	\$0.00	\$6,982.05	\$0.00	\$0.00	\$780.26	\$780.25	\$6,201.80	\$397.88	\$79.58	\$0.00	\$2,310.07
298	SANCHEZ CAMPOS JAVIER	\$6,982.05	\$0.00	\$6,982.05	\$0.00	\$0.00	\$780.26	\$780.25	\$6,201.80	\$397.88	\$79.58	\$0.00	\$2,310.07
<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>\$7,022.25</b>	<b>\$55,816.20</b>	<b>\$3,580.92</b>	<b>\$716.22</b>	<b>\$0.00</b>	<b>\$20,790.63</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	\$1,667.65	\$9,470.00	\$634.70	\$126.94	\$0.00	\$3,526.62
309	MENZEZ GUTIERREZ CESAR MANUEL	\$4,365.45	\$0.00	\$4,365.45	\$0.00	\$0.00	\$339.77	\$339.85	\$4,025.60	\$248.77	\$49.75	\$0.00	\$1,515.45
<b>Total Depto</b>		<b>\$15,503.10</b>	<b>\$0.00</b>	<b>\$15,503.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,007.67</b>	<b>\$2,007.50</b>	<b>\$13,495.60</b>	<b>\$883.47</b>	<b>\$176.69</b>	<b>\$0.00</b>	<b>\$5,042.07</b>
<b>Departamento 18 SINDICATURA</b>													
301	VARGAS CONTRERAS VERONICA GABRIEL	\$14,492.55	\$0.00	\$14,492.55	\$0.00	\$0.00	\$2,409.91	\$2,409.95	\$12,082.60	\$825.88	\$165.18	\$0.00	\$4,508.75

<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>\$2,409.95</b>	<b>\$12,082.60</b>	<b>\$825.88</b>	<b>\$165.18</b>	<b>\$0.00</b>	<b>\$4,508.75</b>		
<b>Departamento 19 OFICIALIA MAYOR</b>														
109	CORONA CONTRERAS GLORIA MIREYA	\$5,381.40	\$0.00	\$5,381.40	\$0.00	\$0.00	\$482.94	\$483.00	\$4,898.40	\$306.48	\$61.30	\$0.00	\$1,813.08	
242	FLORES VILLASEÑOR ADRIAN	\$3,733.95	\$0.00	\$3,733.95	\$0.00	\$0.00	\$271.07	-\$0.05	\$3,734.00	\$212.78	\$42.56	\$0.00	\$1,433.18	
256	ARCE PEREZ JUAN MANUEL	\$9,072.00	\$0.00	\$9,072.00	\$0.00	\$0.00	\$1,226.68	\$1,226.80	\$7,845.20	\$516.98	\$103.40	\$0.00	\$2,921.91	
262	RODRIGUEZ PONCE MIGUEL ANGEL	\$3,733.95	\$0.00	\$3,733.95	\$0.00	\$0.00	\$271.07	-\$0.05	\$3,734.00	\$212.78	\$42.56	\$0.00	\$1,433.18	
285	SOLTERO GUITRON URIEL	\$5,416.05	\$0.00	\$5,416.05	\$0.00	\$0.00	\$488.49	\$488.25	\$4,927.80	\$308.64	\$61.73	\$0.00	\$1,823.91	
<b>Total Depto</b>	<b>\$27,337.35</b>	<b>\$0.00</b>	<b>\$27,337.35</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,740.25</b>	<b>\$2,197.95</b>	<b>\$25,139.40</b>	<b>\$1,557.66</b>	<b>\$311.55</b>	<b>\$0.00</b>	<b>\$9,425.26</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	\$745.60	\$6,074.00	\$388.63	\$77.73	\$0.00	\$2,262.53	
302	LOMELI CASILLAS NEFTALY MARYSOL	\$5,457.45	\$0.00	\$5,457.45	\$0.00	\$0.00	\$495.11	\$494.85	\$4,962.60	\$311.00	\$62.20	\$0.00	\$1,835.82	
<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>\$1,240.45</b>	<b>\$11,036.60</b>	<b>\$699.63</b>	<b>\$139.93</b>	<b>\$0.00</b>	<b>\$4,098.35</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	\$499.20	\$4,984.20	\$312.48	\$62.50	\$0.00	\$1,871.36	
289	IBARRA SOLTERO DANIELA GUADALUPE	\$4,685.85	\$0.00	\$4,685.85	\$0.00	\$0.00	\$374.63	\$374.45	\$4,311.40	\$267.03	\$53.41	\$0.00	\$1,607.17	
<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>\$873.65</b>	<b>\$9,295.60</b>	<b>\$579.51</b>	<b>\$115.91</b>	<b>\$0.00</b>	<b>\$3,478.53</b>		
<b>Departamento 22 DEPORTES</b>														
091	OROZCO GONZALEZ JOSE ANTONIO	\$3,360.00	\$0.00	\$3,360.00	-\$125.10	\$0.00	\$230.38	-\$0.20	\$3,360.20	\$191.47	\$38.29	\$0.00	\$1,312.44	
282	ALVARADO ABUNDIS JOSE AARON	\$4,787.70	\$0.00	\$4,787.70	\$0.00	\$0.00	\$387.95	\$387.70	\$4,400.00	\$272.83	\$54.57	\$0.00	\$1,636.30	
<b>Total Depto</b>	<b>\$8,147.70</b>	<b>\$0.00</b>	<b>\$8,147.70</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$618.33</b>	<b>\$387.50</b>	<b>\$7,760.20</b>	<b>\$464.30</b>	<b>\$92.86</b>	<b>\$0.00</b>	<b>\$2,948.74</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	\$565.80	\$5,291.40	\$333.78	\$66.76	\$0.00	\$1,980.77	
160	IÑIGUEZ GUITRON ALEJANDRA	\$3,733.95	\$0.00	\$3,733.95	\$0.00	\$0.00	\$271.07	-\$0.05	\$3,734.00	\$212.78	\$42.56	\$0.00	\$1,433.18	
<b>Total Depto</b>	<b>\$9,591.15</b>	<b>\$0.00</b>	<b>\$9,591.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$836.71</b>	<b>\$565.75</b>	<b>\$9,025.40</b>	<b>\$546.56</b>	<b>\$109.32</b>	<b>\$0.00</b>	<b>\$3,413.95</b>		
<b>Departamento 24 EDUCACION</b>														
092	COLIN BADILLA ERIK	\$3,405.00	\$0.00	\$3,405.00	-\$125.10	\$0.00	\$235.28	\$0.00	\$3,405.00	\$194.04	\$38.81	\$0.00	\$1,325.79	
095	DURAN TELLES SOCORRO	\$2,760.00	\$0.00	\$2,760.00	-\$145.38	\$0.00	\$165.10	-\$0.20	\$2,760.20	\$155.04	\$31.01	\$0.00	\$1,086.62	
101	URIBE CASTELLON MIGUEL	\$2,760.00	\$0.00	\$2,760.00	-\$145.38	\$0.00	\$165.10	\$0.00	\$2,760.00	\$157.28	\$31.46	\$0.00	\$1,096.93	
<b>Total Depto</b>	<b>\$8,925.00</b>	<b>\$0.00</b>	<b>\$8,925.00</b>	<b>-\$415.86</b>	<b>\$0.00</b>	<b>\$565.48</b>	<b>-\$0.20</b>	<b>\$8,925.20</b>	<b>\$506.36</b>	<b>\$101.28</b>	<b>\$0.00</b>	<b>\$3,509.34</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	\$409.85	\$4,515.40	\$280.67	\$56.13	\$0.00	\$1,682.75	
098	VENTURA CASAREZ LORENA	\$2,760.00	\$0.00	\$2,760.00	-\$145.38	\$0.00	\$165.10	\$0.00	\$2,760.00	\$155.04	\$31.01	\$0.00	\$1,086.62	
287	PRUDENCIO DIEGO KATIA ALEJANDRA	\$3,382.50	\$0.00	\$3,382.50	-\$125.10	\$0.00	\$232.83	-\$0.10	\$3,382.60	\$192.76	\$38.55	\$0.00	\$1,319.11	
<b>Total Depto</b>	<b>\$11,067.75</b>	<b>\$0.00</b>	<b>\$11,067.75</b>	<b>-\$270.48</b>	<b>\$0.00</b>	<b>\$807.89</b>	<b>\$409.75</b>	<b>\$10,658.00</b>	<b>\$628.47</b>	<b>\$125.69</b>	<b>\$0.00</b>	<b>\$4,088.48</b>		
<b>Departamento 26 TALLER MECANICO</b>														
099	CANAL PELAYO RAMON	\$3,961.80	\$0.00	\$3,961.80	\$0.00	\$0.00	\$295.86	\$295.80	\$3,666.00	\$225.77	\$45.15	\$0.00	\$1,394.03	
100	CANAL SANCHEZ RAMON	\$5,539.80	\$0.00	\$5,539.80	\$0.00	\$0.00	\$508.76	\$508.80	\$5,031.00	\$315.69	\$63.14	\$0.00	\$1,887.85	
195	LOPEZ ROBLES GUADALUPE IVAN	\$9,057.00	\$0.00	\$9,057.00	\$0.00	\$0.00	\$1,223.47	\$1,223.40	\$7,833.60	\$516.13	\$103.23	\$0.00	\$2,917.53	
<b>Total Depto</b>	<b>\$18,558.60</b>	<b>\$0.00</b>	<b>\$18,558.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,028.09</b>	<b>\$2,028.00</b>	<b>\$16,530.60</b>	<b>\$1,057.59</b>	<b>\$211.52</b>	<b>\$0.00</b>	<b>\$6,199.41</b>		
<b>Departamento 30 MANTENIMIENTO DE INMUEBLE</b>														
107	AGUILAR GIL MARIA ELENA	\$2,760.00	\$0.00	\$2,760.00	-\$145.38	\$0.00	\$165.10	\$0.00	\$2,760.00	\$157.28	\$31.46	\$0.00	\$1,096.93	
255	ACEVEDO BERONCHI MA. MERCEDES	\$2,760.00	\$0.00	\$2,760.00	-\$145.38	\$0.00	\$165.10	\$0.00	\$2,760.00	\$157.28	\$31.46	\$0.00	\$1,096.93	
290	RODRIGUEZ LOPEZ SILVIA ELIZABETH	\$2,760.00	\$0.00	\$2,760.00	-\$145.38	\$0.00	\$165.10	\$0.00	\$2,760.00	\$157.28	\$31.46	\$0.00	\$1,096.93	
300	RODRIGUEZ GONZALEZ MERCEDES	\$4,292.55	\$0.00	\$4,292.55	\$0.00	\$0.00	\$331.84	\$331.95	\$3,960.60	\$244.62	\$48.92	\$0.00	\$1,494.61	
<b>Total Depto</b>	<b>\$12,572.55</b>	<b>\$0.00</b>	<b>\$12,572.55</b>	<b>-\$436.14</b>	<b>\$0.00</b>	<b>\$827.14</b>	<b>\$331.95</b>	<b>\$12,240.60</b>	<b>\$716.46</b>	<b>\$143.30</b>	<b>\$0.00</b>	<b>\$4,785.40</b>		
<b>Departamento 31 DELEGACIONES</b>														
303	DOROTEO GOMEZ RAMON	\$2,760.00	\$0.00	\$2,760.00	-\$145.38	\$0.00	\$165.10	\$0.00	\$2,760.00	\$157.28	\$31.46	\$0.00	\$1,096.93	
304	PEÑA DE LA CRUZ JOSE NICOLAS	\$4,292.55	\$0.00	\$4,292.55	\$0.00	\$0.00	\$331.84	\$331.95	\$3,960.60	\$244.62	\$48.92	\$0.00	\$1,494.61	
305	SANCHEZ ARELLANO JONATHAN ISRAEL	\$2,760.00	\$0.00	\$2,760.00	-\$145.38	\$0.00	\$165.10	\$0.00	\$2,760.00	\$157.28	\$31.46	\$0.00	\$1,096.93	
306	BRAMBILA PELAYO MARIA BERTA ALICIA	\$2,760.00	\$0.00	\$2,760.00	-\$145.38	\$0.00	\$165.10	-\$0.20	\$2,760.20	\$157.28	\$31.46	\$0.00	\$1,096.93	
308	SANCHEZ SANCHEZ MARCELA	\$2,760.00	\$0.00	\$2,760.00	-\$145.38	\$0.00	\$165.10	\$0.00	\$2,760.00	\$157.28	\$31.46	\$0.00	\$1,096.93	
322	ANACLETO PELAYO MARIBEL	\$2,760.00	\$0.00	\$2,760.00	-\$145.38	\$0.00	\$165.10	\$0.00	\$2,760.00	\$157.28	\$31.46	\$0.00	\$1,096.93	
<b>Total Depto</b>	<b>\$18,092.55</b>	<b>\$0.00</b>	<b>\$18,092.55</b>	<b>-\$726.90</b>	<b>\$0.00</b>	<b>\$1,157.34</b>	<b>\$331.75</b>	<b>\$17,760.80</b>	<b>\$1,031.02</b>	<b>\$206.22</b>	<b>\$0.00</b>	<b>\$6,979.26</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	\$1,647.60	\$9,394.80	\$629.27	\$125.85	\$0.00	\$3,498.74	
217	LEPE ZAVALZA MARIA DEL ROSARIO	\$4,179.45	\$0.00	\$4,179.45	\$0.00	\$0.00	\$319.54	\$319.65	\$3,859.80	\$238.17	\$47.63	\$0.00	\$1,462.23	
253	MEDINA LOERA ROXETE ANALI	\$4,179.45	\$0.00	\$4,179.45	\$0.00	\$0.00	\$319.54	\$319.65	\$3,859.80	\$238.17	\$47.63	\$0.00	\$1,462.23	
276	BEDOYA CRUZ REGINA ITZEL	\$14,033.25	\$0.00	\$14,033.25	\$0.00	\$0.00	\$2,301.88	\$2,301.85	\$11,731.40	\$799.70	\$159.94	\$0.00	\$4,374.29	
318	ACEVES CUEVAS ESTEFANI	\$4,179.45	\$0.00	\$4,179.45	\$0.00	\$0.00	\$319.54	\$319.45	\$3,860.00	\$238.17	\$47.63	\$0.00	\$1,462.23	

<b>Total Depto</b>														
	<b>\$37,614.00</b>	<b>\$0.00</b>	<b>\$37,614.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,908.05</b>	<b>\$4,908.20</b>	<b>\$32,705.80</b>	<b>\$2,143.48</b>	<b>\$428.68</b>	<b>\$0.00</b>	<b>\$12,259.72</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	\$1,268.55	\$8,000.40	\$528.20	\$105.64	\$0.00	\$2,979.54	
269	PEÑA RODRIGUEZ ANGELINA	\$4,179.45	\$0.00	\$4,179.45	\$0.00	\$0.00	\$319.54	\$319.45	\$3,860.00	\$238.17	\$47.63	\$0.00	\$1,462.22	
<b>Total Depto</b>		<b>\$13,448.40</b>	<b>\$0.00</b>	<b>\$13,448.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,588.29</b>	<b>\$1,588.00</b>	<b>\$11,860.40</b>	<b>\$766.37</b>	<b>\$153.27</b>	<b>\$0.00</b>	<b>\$4,441.76</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	\$499.40	\$4,984.00	\$312.48	\$62.50	\$0.00	\$1,871.36	
188	ARREOLA MONTES CECILIA	\$4,770.00	\$0.00	\$4,770.00	\$0.00	\$0.00	\$385.12	\$385.00	\$4,385.00	\$271.82	\$54.36	\$0.00	\$1,631.23	
228	ZAMORANO FREGOSO LUZ EVELIA	\$2,760.00	\$0.00	\$2,760.00	-\$145.38	\$0.00	\$165.10	\$0.00	\$2,760.00	\$157.28	\$31.46	\$0.00	\$1,096.93	
238	CONTRERAS GUZMAN EDGAR YOBANI	\$3,262.50	\$0.00	\$3,262.50	-\$125.10	\$0.00	\$219.77	\$0.10	\$3,262.40	\$185.92	\$37.18	\$0.00	\$1,238.84	
246	AMADOR ELIZONDO KARLA YESENIA	\$4,240.35	\$0.00	\$4,240.35	\$0.00	\$0.00	\$326.16	\$326.35	\$3,914.00	\$241.64	\$48.33	\$0.00	\$1,479.65	
317	PEÑA REYES JORGE LUIS	\$6,635.25	\$0.00	\$6,635.25	\$0.00	\$0.00	\$706.19	\$706.25	\$5,929.00	\$378.12	\$75.62	\$0.00	\$2,208.56	
<b>Total Depto</b>		<b>\$27,151.50</b>	<b>\$0.00</b>	<b>\$27,151.50</b>	<b>-\$270.48</b>	<b>\$0.00</b>	<b>\$2,301.60</b>	<b>\$1,917.10</b>	<b>\$25,234.40</b>	<b>\$1,547.26</b>	<b>\$309.45</b>	<b>\$0.00</b>	<b>\$9,526.57</b>	
<b>Departamento 35 PLANTA TRATADORA</b>														
130	FLORES LOPEZ ALEJANDRO	\$4,464.90	\$0.00	\$4,464.90	\$0.00	\$0.00	\$350.60	\$350.70	\$4,114.20	\$254.44	\$50.89	\$0.00	\$1,543.93	
131	GUERRERO LOERA HECTOR ANDRES	\$4,028.70	\$0.00	\$4,028.70	\$0.00	\$0.00	\$303.14	\$303.10	\$3,725.60	\$229.58	\$45.92	\$0.00	\$1,412.20	
<b>Total Depto</b>		<b>\$8,493.60</b>	<b>\$0.00</b>	<b>\$8,493.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$653.74</b>	<b>\$653.80</b>	<b>\$7,839.80</b>	<b>\$484.02</b>	<b>\$96.81</b>	<b>\$0.00</b>	<b>\$2,956.13</b>	
<b>Departamento 36 DRENAJE Y ALCANTARILLADO</b>														
134	BIBIAN URIBE ROGACIANO	\$2,760.00	\$0.00	\$2,760.00	-\$145.38	\$0.00	\$165.10	-\$0.20	\$2,760.20	\$157.28	\$31.46	\$0.00	\$1,096.93	
135	BRAMBILA COVIAN RAYMUNDO	\$4,169.10	\$0.00	\$4,169.10	\$0.00	\$0.00	\$318.41	\$318.50	\$3,850.60	\$237.59	\$47.52	\$0.00	\$1,459.27	
<b>Total Depto</b>		<b>\$6,929.10</b>	<b>\$0.00</b>	<b>\$6,929.10</b>	<b>-\$145.38</b>	<b>\$0.00</b>	<b>\$483.51</b>	<b>\$318.30</b>	<b>\$6,610.80</b>	<b>\$394.87</b>	<b>\$78.98</b>	<b>\$0.00</b>	<b>\$2,556.20</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	\$385.20	\$4,384.80	\$271.82	\$54.36	\$0.00	\$1,631.23	
<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>\$385.20</b>	<b>\$4,384.80</b>	<b>\$271.82</b>	<b>\$54.36</b>	<b>\$0.00</b>	<b>\$1,631.23</b>	
<b>Departamento 45 REGLAMENTOS</b>														
087	PELAYO PELAYO JUAN ARMANDO	\$3,733.95	\$0.00	\$3,733.95	\$0.00	\$0.00	\$271.07	-\$0.05	\$3,734.00	\$212.78	\$42.56	\$0.00	\$1,433.18	
229	AGUILA JAUREGUI VICTOR ALFONSO	\$4,509.60	\$0.00	\$4,509.60	\$0.00	\$0.00	\$355.46	\$355.40	\$4,154.20	\$256.99	\$51.40	\$0.00	\$1,556.75	
271	PEREZ ANDRADE RUBEN	\$2,839.35	\$0.00	\$2,839.35	-\$145.38	\$0.00	\$173.74	\$1,249.95	\$1,589.40	\$161.80	\$32.36	\$0.00	\$1,119.32	
<b>Total Depto</b>		<b>\$11,082.90</b>	<b>\$0.00</b>	<b>\$11,082.90</b>	<b>-\$145.38</b>	<b>\$0.00</b>	<b>\$800.27</b>	<b>\$1,605.30</b>	<b>\$9,477.60</b>	<b>\$631.57</b>	<b>\$126.32</b>	<b>\$0.00</b>	<b>\$4,109.25</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	\$745.55	\$6,074.20	\$388.64	\$77.73	\$0.00	\$2,262.57	
104	ASCENCIO MONTES ITZIA YULIANA	\$3,551.40	\$0.00	\$3,551.40	-\$107.37	\$0.00	\$251.21	\$0.20	\$3,551.20	\$202.38	\$40.48	\$0.00	\$1,378.64	
<b>Total Depto</b>		<b>\$10,371.15</b>	<b>\$0.00</b>	<b>\$10,371.15</b>	<b>-\$107.37</b>	<b>\$0.00</b>	<b>\$996.81</b>	<b>\$745.75</b>	<b>\$9,625.40</b>	<b>\$591.02</b>	<b>\$118.21</b>	<b>\$0.00</b>	<b>\$3,641.21</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	\$5,362.60	\$338.72	\$67.74	\$0.00	\$2,006.14	
116	GRANADOS TORRES JOSE ANGEL	\$3,733.95	\$0.00	\$3,733.95	\$0.00	\$0.00	\$271.07	-\$0.05	\$3,734.00	\$212.78	\$42.56	\$0.00	\$1,433.18	
<b>Total Depto</b>		<b>\$9,677.70</b>	<b>\$0.00</b>	<b>\$9,677.70</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$852.22</b>	<b>\$581.10</b>	<b>\$9,096.60</b>	<b>\$551.50</b>	<b>\$110.30</b>	<b>\$0.00</b>	<b>\$3,439.32</b>	
<b>Departamento 48 RASTRO MUNICIPAL</b>														
119	ZAMORANO GONZALEZ ASCENCION	\$4,470.45	\$0.00	\$4,470.45	\$0.00	\$0.00	\$351.20	\$351.25	\$4,119.20	\$254.18	\$50.84	\$0.00	\$1,542.81	
224	LOPEZ ZAVALZA GUSTAVO	\$4,226.70	\$0.00	\$4,226.70	\$0.00	\$0.00	\$324.68	\$324.50	\$3,902.20	\$240.86	\$48.17	\$0.00	\$1,475.73	
<b>Total Depto</b>		<b>\$8,697.15</b>	<b>\$0.00</b>	<b>\$8,697.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$675.88</b>	<b>\$675.75</b>	<b>\$8,021.40</b>	<b>\$495.04</b>	<b>\$99.01</b>	<b>\$0.00</b>	<b>\$3,018.54</b>	
<b>Departamento 50 GANADERA</b>														
196	ESQUIVEL TEJEDA DANIEL	\$5,424.30	\$0.00	\$5,424.30	\$0.00	\$0.00	\$489.81	\$489.70	\$4,934.60	\$309.11	\$61.82	\$0.00	\$1,826.30	
<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>\$489.70</b>	<b>\$4,934.60</b>	<b>\$309.11</b>	<b>\$61.82</b>	<b>\$0.00</b>	<b>\$1,826.30</b>	
<b>Departamento 54 PARTICIPACION CIUDADANA</b>														
145	RESENDIS PRUDENCIO ERIKA DOLORES	\$4,288.05	\$0.00	\$4,288.05	\$0.00	\$0.00	\$331.35	\$331.45	\$3,956.60	\$244.36	\$48.87	\$0.00	\$1,493.30	
219	CANAL PELAYO OSCAR ULISES	\$4,509.60	\$0.00	\$4,509.60	\$0.00	\$0.00	\$355.46	\$355.40	\$4,154.20	\$256.99	\$51.40	\$0.00	\$1,556.75	
<b>Total Depto</b>		<b>\$8,797.65</b>	<b>\$0.00</b>	<b>\$8,797.65</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$686.81</b>	<b>\$686.85</b>	<b>\$8,110.80</b>	<b>\$501.35</b>	<b>\$100.27</b>	<b>\$0.00</b>	<b>\$3,050.05</b>	
<b>Departamento 61 INSTITUTO DE LA MUJER Y JUVENTUD</b>														
284	ALCALA LEPE SILVIA	\$4,925.25	\$0.00	\$4,925.25	\$0.00	\$0.00	\$409.96	\$409.85	\$4,515.40	\$280.67	\$56.13	\$0.00	\$1,682.75	
<b>Total Depto</b>		<b>\$4,925.25</b>	<b>\$0.00</b>	<b>\$4,925.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$409.96</b>	<b>\$409.85</b>	<b>\$4,515.40</b>	<b>\$280.67</b>	<b>\$56.13</b>	<b>\$0.00</b>	<b>\$1,682.75</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	\$1,274.00	\$8,018.80	\$529.56	\$105.91	\$0.00	\$2,986.53	
<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>\$1,274.00</b>	<b>\$8,018.80</b>	<b>\$529.56</b>	<b>\$105.91</b>	<b>\$0.00</b>	<b>\$2,986.53</b>	

Total Gral.

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\$640,008.75	\$0.00	\$640,008.75	<b>-\$3,872.94</b>	\$0.00	\$67,191.96	\$68,379.15	\$571,629.60	\$36,466.86	\$7,293.53	\$0.00	\$218,421.81