

MUNICIPIO DE DEGOLLADO JALISCO

Lista de Raya (forma tabular)  
Periodo 20 al 20 Quincenal del 16/10/2023 al 31/10/2023

Fecha: 08/Nov/2023  
Hora: 12:26:17:303

Reg. Pat. ISS: 0000001234  
RFC: MDJ\_850101-GVB

Código	Empleado	Sueldo	Séptimo día	Horas extras	Compensación	Ingresos Propios o Participaciones	Pensión	Pago con aportaciones federales	"Otras" "Percepciones"	"TOTAL" "PERCEPCIONES"	Subs al Empleo acreditado	Subs al Empleo (mes)	IS.R. antes de Subs al Empleo	IS.R. (mes)	IM.S.S.	Ajuste en Subsidio para el empleo	Subs entregado que no correspondía	Subsidio acreditable	Ajuste al neto	ISR de ajuste mensual	ISR ajustado por subsidio	Ajuste al Subsidio Causado	"Otras" "Deducciones"	"TOTAL" "DEDUCCIONES"	"NETO"	"Otras" "Obligaciones"	"TOTAL" "OBLIGACIONES"		
Reg. Pat. ISS: 0000001234																													
<b>Departamento 1 REBOBRES</b>																													
422	MEDINA GARCIA SERGIO	\$12,402.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,402.45	\$0.00	\$0.00	\$1,826.14	\$1,826.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,826.05	\$10,576.40	\$0.00	\$0.00		
472	ZARAGOZA QUEZADA VICTOR MANUEL	\$12,402.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,402.45	\$0.00	\$0.00	\$1,826.14	\$1,826.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,826.25	\$10,576.20	\$0.00	\$0.00		
587	CANO MAYA MA DEL CARMEN	\$12,402.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,402.45	\$0.00	\$0.00	\$1,826.14	\$1,826.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,826.05	\$10,576.40	\$0.00	\$0.00		
600	MEDINA FUENTES ANTONIO	\$12,402.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,402.45	\$0.00	\$0.00	\$1,826.14	\$1,826.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,826.25	\$10,576.20	\$0.00	\$0.00		
621	MOJICA DE LA ROSA DAMARIS	\$12,402.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,402.45	\$0.00	\$0.00	\$1,826.14	\$1,826.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,826.25	\$10,576.20	\$0.00	\$0.00		
680	AVILA ALVAREZ CONCEPCION FABRILA	\$12,402.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,402.45	\$0.00	\$0.00	\$1,826.14	\$1,826.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,826.05	\$10,576.40	\$0.00	\$0.00		
691	RIZO CAZAREZ JOSE JUAN	\$12,402.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,402.45	\$0.00	\$0.00	\$1,826.14	\$1,826.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,826.25	\$10,576.20	\$0.00	\$0.00		
692	PADILLA ZARATE ALEJANDRO	\$12,402.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,402.45	\$0.00	\$0.00	\$1,826.14	\$1,826.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,826.05	\$10,576.40	\$0.00	\$0.00		
693	BRAYVO ENRIQUEZ ANA MARIA	\$12,402.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,402.45	\$0.00	\$0.00	\$1,826.14	\$1,826.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,826.05	\$10,576.40	\$0.00	\$0.00		
<b>Total Depto</b>		<b>\$111,822.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$111,822.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$16,435.26</b>	<b>\$16,435.26</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$-0.01</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$16,435.25</b>	<b>\$95,186.80</b>	<b>\$0.00</b>	<b>\$0.00</b>		
<b>Departamento 2 PRESIDENCIA</b>																													
425	GARCIA NAVARRO ALEJANDRO	\$26,163.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,163.90	\$0.00	\$0.00	\$5,119.06	\$5,119.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,119.10	\$21,044.80	\$0.00	\$0.00	
<b>Total Depto</b>		<b>\$26,163.90</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$26,163.90</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,119.06</b>	<b>\$5,119.06</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.04</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,119.10</b>	<b>\$21,044.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Departamento 3 DELEGACION DE HUASCATO</b>																													
024	HERNANDEZ OLIZMAN MARIA EUGENIA	\$1,553.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,553.70	\$-209.83	\$-117.69	\$82.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-117.70	\$1,871.40	\$0.00	\$0.00	
326	MARINO OLGIN JOSE LUIS	\$2,056.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,056.10	\$0.00	\$0.00	\$704.13	\$704.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$704.10	\$6,361.00	\$0.00	\$0.00	
590	MARTINEZ OLGIN BAUDELA	\$2,353.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,353.35	\$-160.30	\$-26.18	\$134.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-26.25	\$2,379.60	\$0.00	\$0.00	
<b>Total Depto</b>		<b>\$10,962.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,962.15</b>	<b>\$-369.93</b>	<b>\$-143.87</b>	<b>\$921.19</b>	<b>\$704.13</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$-0.11</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$560.15</b>	<b>\$10,402.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Departamento 4 HACIENDA MUNICIPAL</b>																													
464	INSIGUE TORRES SERGIO	\$4,558.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,558.95	\$0.00	\$0.00	\$339.55	\$339.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$339.55	\$4,219.40	\$0.00	\$0.00	
594	AVILA ANGEL ARDON MANUEL	\$5,557.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,557.95	\$0.00	\$0.00	\$451.68	\$451.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$451.55	\$5,106.40	\$0.00	\$0.00	
596	MARTINEZ CARDENAS RAMON	\$19,224.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,224.45	\$0.00	\$0.00	\$3,265.65	\$3,265.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,265.65	\$13,958.80	\$0.00	\$0.00	
706	DOMINGUEZ ORNELAS DANIEL	\$5,557.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,557.95	\$0.00	\$0.00	\$451.68	\$451.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$451.55	\$5,106.40	\$0.00	\$0.00	
707	LEDEZMA CAMARENA JUAN ANTONIO	\$5,557.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,557.95	\$0.00	\$0.00	\$451.68	\$451.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$451.55	\$5,106.40	\$0.00	\$0.00	
738	GONZALEZ RODRIGUEZ MELDA	\$3,953.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,953.05	\$-107.37	\$0.00	\$233.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$126.05	\$3,457.00	\$0.00	\$0.00	
<b>Total Depto</b>		<b>\$44,040.30</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$44,040.30</b>	<b>\$-107.37</b>	<b>\$0.00</b>	<b>\$5,293.61</b>	<b>\$5,186.24</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$-0.34</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,185.90</b>	<b>\$38,854.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Departamento 5 URBANIZACION</b>																													
560	VELAZCO NAREZ ARMANDO	\$8,760.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,760.15	\$0.00	\$0.00	\$1,048.14	\$1,048.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$1,048.15	\$7,712.00	\$0.00	\$0.00	
665	GARCIA CHAVEZ MIRIAM	\$3,209.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,209.10	\$-126.10	\$0.00	\$192.69	\$67.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$67.70	\$3,141.40	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$11,969.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,969.25</b>	<b>\$-126.10</b>	<b>\$0.00</b>	<b>\$1,240.83</b>	<b>\$1,115.73</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.12</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,115.85</b>	<b>\$10,853.40</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 6 CATASTRO</b>																													
647	AVILA MARTINEZ CLAUDIA JUDITH	\$3,386.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,386.85	\$-125.10	\$0.00	\$212.03	\$68.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$87.05	\$3,299.80	\$0.00	\$0.00
709	AVINA ZARAGOZA MARIA TERESA	\$8,760.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,760.15	\$0.00	\$0.00	\$1,048.14	\$1,048.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,048.15	\$7,712.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$12,147.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,147.00</b>	<b>\$-125.10</b>	<b>\$0.00</b>	<b>\$1,260.17</b>	<b>\$1,130.06</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.14</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,135.20</b>	<b>\$11,011.80</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 7 OBRAS PUBLICAS</b>																													
045	BAUTISTA ORTEGA MONICA ALEJANDRA	\$5,909.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,909.25	\$0.00	\$0.00	\$507.89	\$507.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$508.05	\$5,401.20	\$0.00	\$0.00	
048	JACOBRO AVILA CARLOS EDUARDO	\$6,091.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,091.80	\$0.00	\$0.00	\$537.10	\$537.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$537.20	\$5,554.60	\$0.00	\$0.00	
049	AVILA RUIZ ANTONIO	\$5,451.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,451.75	\$0.00	\$0.00	\$436.69	\$436.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$436.85	\$4,985.90	\$0.00	\$0.00	
052	VALENCIA MELGOZA AGUSTIN	\$4,727.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,727.10	\$0.00	\$0.00	\$367.85	\$367.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$367.90	\$4,369.20	\$0.00	\$0.00	
054	SANCHEZ VAZQUEZ ELIAS	\$5,451.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,451.75	\$0.00	\$0.00	\$436.69	\$436.69	\$0.00	\$0.													

152	FUENTES GARCIA EZEQUIEL	\$4,729.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,729.80	\$0.00	\$398.14	\$398.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$358.20	\$4,371.60	\$0.00	\$0.00		
186	CARATACHEA MUÑOZ MARTIN	\$2,726.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,726.40	\$0.00	\$198.00	\$198.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.00	\$2,726.40	\$0.00	\$0.00		
285	VENTURA TOVAR JUAN MANUEL	\$4,366.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,366.05	\$0.00	\$318.56	\$318.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,400.00	\$4,480.40	\$0.00	\$0.00		
313	CARATACHEA MUÑOZ PEDRO	\$2,682.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,682.90	\$-145.38	\$195.21	\$195.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$2,682.90	\$0.00	\$0.00			
518	REYES HERNANDEZ DAVID ARTURO	\$3,025.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,025.65	\$0.00	\$279.65	\$279.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$279.65	\$3,025.65	\$0.00	\$0.00		
523	CERDA BRAVO SERGIO	\$4,537.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,537.20	\$0.00	\$337.18	\$337.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$337.20	\$4,200.00	\$0.00	\$0.00		
524	RAMREZ CAMPOS ANGEL	\$3,914.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,914.40	\$0.00	\$269.42	\$269.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$269.40	\$3,645.00	\$0.00	\$0.00		
657	FUENTES FUERTES MIGUEL	\$4,253.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,253.65	\$0.00	\$306.32	\$306.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$306.32	\$4,347.00	\$0.00	\$0.00		
720	MELGOZA ESTRADA RAFAEL	\$7,313.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,313.25	\$0.00	\$750.39	\$750.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750.45	\$6,562.80	\$0.00	\$0.00		
<b>Total Depto</b>		<b>\$68,986.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$68,986.05</b>	<b>-\$616.60</b>	<b>-\$145.23</b>	<b>\$5,990.94</b>	<b>\$4,597.12</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.16</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,452.05</b>	<b>\$64,534.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
<b>Departamento 16 CULTURA</b>																															
712	AVINA GARNICA LEONEL	\$4,312.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,312.80	\$0.00	\$312.77	\$312.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$312.80	\$4,000.00	\$0.00	\$0.00		
713	GARIBAY BOGARIN YARELI AMAIRANI	\$8,490.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,490.45	\$0.00	\$990.54	\$990.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$990.65	\$7,499.80	\$0.00	\$0.00		
<b>Total Depto</b>		<b>\$12,803.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,803.25</b>	<b>\$0.00</b>	<b>\$1,303.31</b>	<b>\$1,303.31</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.14</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,303.45</b>	<b>\$11,499.80</b>	<b>\$0.00</b>	<b>\$0.00</b>		
<b>Departamento 17 COMUNICACION SOCIAL</b>																															
710	ZARAGOZA LOPEZ EMMANUEL	\$7,854.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,854.60	\$0.00	\$854.72	\$854.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$854.80	\$6,999.80	\$0.00	\$0.00		
<b>Total Depto</b>		<b>\$7,854.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,854.60</b>	<b>\$0.00</b>	<b>\$854.72</b>	<b>\$854.72</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.08</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$854.80</b>	<b>\$6,999.80</b>	<b>\$0.00</b>	<b>\$0.00</b>		
<b>Departamento 18 CONACULETA</b>																															
141	CONSUELOS SOTO FRANCISCO	\$2,927.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,927.55	\$0.00	\$170.87	\$170.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$170.75	\$2,756.80	\$0.00	\$0.00		
670	VALADEZ GUZMAN CARMEN ELIZABETH	\$3,335.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,335.25	\$0.00	\$206.41	\$206.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$206.45	\$3,128.80	\$0.00	\$0.00		
674	ARELLANO RODRIGUEZ JOSE LUIS	\$3,419.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,419.55	\$0.00	\$215.58	\$215.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$215.55	\$3,204.00	\$0.00	\$0.00		
<b>Total Depto</b>		<b>\$9,682.35</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,682.35</b>	<b>\$0.00</b>	<b>\$592.86</b>	<b>\$592.86</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.11</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$592.75</b>	<b>\$9,089.60</b>	<b>\$0.00</b>	<b>\$0.00</b>		
<b>Departamento 19 RASTRO MUNICIPAL</b>																															
726	LMON BRAVO ROGBERTO	\$7,313.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,313.25	\$0.00	\$750.39	\$750.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750.45	\$6,562.80	\$0.00	\$0.00		
789	BERNARDEZ LEGON JUAN LUIS	\$8,490.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,490.45	\$0.00	\$990.54	\$990.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$990.45	\$7,500.00	\$0.00	\$0.00		
<b>Total Depto</b>		<b>\$15,803.70</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$15,803.70</b>	<b>\$0.00</b>	<b>\$1,740.93</b>	<b>\$1,740.93</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.03</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,740.90</b>	<b>\$14,062.80</b>	<b>\$0.00</b>	<b>\$0.00</b>		
<b>Departamento 20 CEMENTERIO MUNICIPAL</b>																															
073	MEZA BERRILLO RAMON	\$0,337.45	\$0.00	\$0.00	\$1,266.52	\$0.00	\$0.00	\$0.00	\$0.00	\$6,603.97	\$0.00	\$623.29	\$623.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$623.17	\$5,980.80	\$0.00	\$0.00		
083	GARCIA GARNICA RICARDO	\$7,313.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,313.25	\$0.00	\$750.39	\$750.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750.45	\$6,562.80	\$0.00	\$0.00		
156	MOJICA MARTINEZ J. TRINIDAD	\$3,978.75	\$0.00	\$0.00	\$802.74	\$0.00	\$0.00	\$0.00	\$0.00	\$4,871.49	\$0.00	\$373.56	\$373.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$373.69	\$4,497.80	\$0.00	\$0.00		
<b>Total Depto</b>		<b>\$16,629.45</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,159.26</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$18,788.71</b>	<b>\$0.00</b>	<b>\$1,747.24</b>	<b>\$1,747.24</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.07</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,747.31</b>	<b>\$17,041.40</b>	<b>\$0.00</b>	<b>\$0.00</b>		
<b>Departamento 21 MERCADO MUNICIPAL</b>																															
164	PALOMINO LOPEZ SALVADOR	\$2,253.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,253.00	\$-174.78	\$-47.09	\$127.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-47.00	\$2,300.00	\$0.00	\$0.00		
<b>Total Depto</b>		<b>\$2,253.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,253.00</b>	<b>-\$174.78</b>	<b>-\$47.09</b>	<b>\$127.70</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.09</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$47.00</b>	<b>\$2,300.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
<b>Departamento 22 INSTALACIONES DEPORTIVAS</b>																															
162	MURILLO HERNANDEZ MIGUEL	\$2,645.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,645.10	\$-145.38	\$0.00	\$152.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-0.10	\$2,645.20	\$0.00	\$0.00		
463	LOPEZ TORRES PEDRO	\$1,920.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,920.30	\$-188.71	\$-82.31	\$106.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.30	\$2,002.60	\$0.00	\$0.00		
483	MURILLO HERNANDEZ JUAN	\$1,920.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,920.30	\$-188.71	\$-82.31	\$106.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.30	\$2,002.60	\$0.00	\$0.00		
767	COLUNA HERNANDEZ MARCO ANTONIO	\$7,313.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,313.40	\$0.00	\$750.42	\$750.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750.40	\$6,562.00	\$0.00	\$0.00		
<b>Total Depto</b>		<b>\$13,799.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$13,799.10</b>	<b>-\$522.80</b>	<b>-\$164.62</b>	<b>\$1,116.63</b>	<b>\$750.42</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$898.70</b>	<b>\$13,213.40</b>	<b>\$0.00</b>	<b>\$0.00</b>		
<b>Departamento 23 PENSIONADOS</b>																															
047	BAÑALES MARQUEZ J. GUADALUPE	\$0.00	\$0.00	\$0.00	\$5,841.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,841.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,841.00	\$0.00	\$0.00		

