

MUNICIPIO DE DEGOLLADO JALISCO

Lista de Raya (forma tabular)

Fecha: 25/Ene/2024

Periodo 31 al 31 Periodo Extraordinario del 01/12/2023 al 01/12/2023

Hora: 11:00:49:126

Reg Pat IMSS: 0000001234
RFC: MDJ -850101-GV8

Código	Empleado	Aguinaldo	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	I.S.R. Art174	I.S.R. (mes)	Ajuste al neto	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
Reg. Pat. IMSS: 0000001234												
Departamento 1 REGIDORES												
422	MEDINA GARCIA SERGIO	\$41,341.50	\$0.00	\$41,341.50	\$8,165.78	\$0.00	-\$0.08	\$0.00	\$8,165.70	\$33,175.80	\$0.00	\$0.00
472	ZARAGOZA QUEZADA VICTOR MANUEL	\$41,341.50	\$0.00	\$41,341.50	\$8,165.78	\$0.00	-\$0.08	\$0.00	\$8,165.70	\$33,175.80	\$0.00	\$0.00
567	CANO MATA MA DEL CARMEN	\$41,341.50	\$0.00	\$41,341.50	\$8,165.78	\$0.00	-\$0.08	\$0.00	\$8,165.70	\$33,175.80	\$0.00	\$0.00
600	MEDINA FUENTES ANTONIO	\$41,341.50	\$0.00	\$41,341.50	\$8,165.78	\$0.00	\$0.12	\$0.00	\$8,165.90	\$33,175.60	\$0.00	\$0.00
621	MOJICA DE LA ROSA DAMARIS	\$41,341.50	\$0.00	\$41,341.50	\$8,165.78	\$0.00	\$0.12	\$0.00	\$8,165.90	\$33,175.60	\$0.00	\$0.00
690	AYALA ALVAREZ CONCEPCION FABIOLA	\$41,341.50	\$0.00	\$41,341.50	\$8,165.78	\$0.00	\$0.12	\$0.00	\$8,165.90	\$33,175.60	\$0.00	\$0.00
691	RIZO CAZAREZ JOSE JUAN	\$41,341.50	\$0.00	\$41,341.50	\$8,165.78	\$0.00	\$0.12	\$0.00	\$8,165.90	\$33,175.60	\$0.00	\$0.00
692	PADILLA ZARATE ALEJANDRO	\$41,341.50	\$0.00	\$41,341.50	\$8,165.78	\$0.00	-\$0.08	\$0.00	\$8,165.70	\$33,175.80	\$0.00	\$0.00
693	BRAVO ENRIQUEZ ANA MAIRA	\$41,341.50	\$0.00	\$41,341.50	\$8,165.78	\$0.00	\$0.12	\$0.00	\$8,165.90	\$33,175.60	\$0.00	\$0.00
Total Depto		\$372,073.50	\$0.00	\$372,073.50	\$73,492.02	\$0.00	\$0.28	\$0.00	\$73,492.30	\$298,581.20	\$0.00	\$0.00
Departamento 2 PRESIDENCIA												
425	GARCIA NAVARRO ALEJANDRO	\$87,213.00	\$0.00	\$87,213.00	\$25,230.24	\$0.00	-\$0.04	\$0.00	\$25,230.20	\$61,982.80	\$0.00	\$0.00
Total Depto		\$87,213.00	\$0.00	\$87,213.00	\$25,230.24	\$0.00	-\$0.04	\$0.00	\$25,230.20	\$61,982.80	\$0.00	\$0.00
Departamento 3 DELEGACION DE HUASCATO												
024	HERNANDEZ GUZMAN MARIA EUGENIA	\$5,179.00	\$0.00	\$5,179.00	\$297.72	\$0.00	-\$0.12	\$0.00	\$297.60	\$4,881.40	\$0.00	\$0.00
326	MARINO OLGUIN JOSE LUIS	\$23,517.00	\$0.00	\$23,517.00	\$3,789.53	\$0.00	\$0.07	\$0.00	\$3,789.60	\$19,727.40	\$0.00	\$0.00
590	MARTINEZ OLGUIN BAUDELIA	\$7,844.50	\$0.00	\$7,844.50	\$709.87	\$0.00	\$0.03	\$0.00	\$709.90	\$7,134.60	\$0.00	\$0.00
Total Depto		\$36,540.50	\$0.00	\$36,540.50	\$4,797.12	\$0.00	-\$0.02	\$0.00	\$4,797.10	\$31,743.40	\$0.00	\$0.00
Departamento 4 HACIENDA MUNICIPAL												
464	INIGUEZ TORRES SERGIO	\$15,196.50	\$0.00	\$15,196.50	\$1,314.77	\$0.00	\$0.13	\$0.00	\$1,314.90	\$13,881.60	\$0.00	\$0.00
594	AYALA ANGEL AARON MANUEL	\$18,526.50	\$0.00	\$18,526.50	\$2,458.83	\$0.00	\$0.07	\$0.00	\$2,458.90	\$16,067.60	\$0.00	\$0.00
696	HURTADO CARDENAS RAMON	\$64,081.50	\$0.00	\$64,081.50	\$14,339.98	\$0.00	\$0.12	\$0.00	\$14,340.10	\$49,741.40	\$0.00	\$0.00
706	DOMINGUEZ ORNELAS DANIEL	\$18,526.50	\$0.00	\$18,526.50	\$2,458.83	\$0.00	-\$0.13	\$0.00	\$2,458.70	\$16,067.80	\$0.00	\$0.00
707	LEDEZMA CAMARENA JUAN ANTONIO	\$18,526.50	\$0.00	\$18,526.50	\$2,458.83	\$0.00	-\$0.13	\$0.00	\$2,458.70	\$16,067.80	\$0.00	\$0.00
Total Depto		\$134,857.50	\$0.00	\$134,857.50	\$23,031.24	\$0.00	\$0.06	\$0.00	\$23,031.30	\$111,826.20	\$0.00	\$0.00
Departamento 5 URBANIZACION												
550	VELAZCO NAREZ ARMANDO	\$29,200.50	\$0.00	\$29,200.50	\$5,572.46	\$0.00	\$0.04	\$0.00	\$5,572.50	\$23,628.00	\$0.00	\$0.00
665	GARCIA CHAVEZ MIRIAM	\$5,216.62	\$0.00	\$5,216.62	\$228.96	\$0.00	\$0.06	\$0.00	\$229.02	\$4,987.60	\$0.00	\$0.00
Total Depto		\$34,417.12	\$0.00	\$34,417.12	\$5,801.42	\$0.00	\$0.10	\$0.00	\$5,801.52	\$28,615.60	\$0.00	\$0.00
Departamento 6 CATASTRO												
647	AYALA MARTINEZ CLAUDIA JUDITH	\$11,289.50	\$0.00	\$11,289.50	\$889.69	\$0.00	\$0.01	\$0.00	\$889.70	\$10,399.80	\$0.00	\$0.00
709	AVIÑA ZARAGOZA MARIA TERESA	\$29,200.50	\$0.00	\$29,200.50	\$5,572.46	\$0.00	\$0.04	\$0.00	\$5,572.50	\$23,628.00	\$0.00	\$0.00
Total Depto		\$40,490.00	\$0.00	\$40,490.00	\$6,462.15	\$0.00	\$0.05	\$0.00	\$6,462.20	\$34,027.80	\$0.00	\$0.00
Departamento 7 OBRAS PUBLICAS												
043	BAUTISTA ORTEGA MONICA ALEJANDRA	\$19,697.50	\$0.00	\$19,697.50	\$2,714.52	\$0.00	-\$0.02	\$0.00	\$2,714.50	\$16,983.00	\$0.00	\$0.00
048	JACOBO AYALA CARLOS EDUARDO	\$20,306.00	\$0.00	\$20,306.00	\$2,907.72	\$0.00	\$0.08	\$0.00	\$2,907.80	\$17,398.20	\$0.00	\$0.00
049	AYALA RUIZ ANTONIO	\$18,172.50	\$0.00	\$18,172.50	\$2,271.62	\$0.00	\$0.08	\$0.00	\$2,271.70	\$15,900.80	\$0.00	\$0.00
052	VALENCIA MELGOZA AGUSTIN	\$15,757.00	\$0.00	\$15,757.00	\$1,375.75	\$0.00	\$0.05	\$0.00	\$1,375.80	\$14,381.20	\$0.00	\$0.00
054	SANCHEZ VAZQUEZ ELIAS	\$18,172.50	\$0.00	\$18,172.50	\$2,271.62	\$0.00	\$0.08	\$0.00	\$2,271.70	\$15,900.80	\$0.00	\$0.00
058	LOPEZ TAMAYO CONCEPCION	\$16,299.00	\$0.00	\$16,299.00	\$1,434.72	\$0.00	-\$0.12	\$0.00	\$1,434.60	\$14,864.40	\$0.00	\$0.00
078	LOPEZ MENDEZ ESEQUIEL	\$15,178.50	\$0.00	\$15,178.50	\$1,312.81	\$0.00	-\$0.11	\$0.00	\$1,312.70	\$13,865.80	\$0.00	\$0.00
235	VAZQUEZ GARCIA MARGARITO	\$18,206.27	\$0.00	\$18,206.27	\$2,363.89	\$0.00	-\$0.02	\$0.00	\$2,363.87	\$15,842.40	\$0.00	\$0.00
284	VALADEZ HERRERA FRANCISCO JAVIER	\$16,299.00	\$0.00	\$16,299.00	\$1,434.72	\$0.00	\$0.08	\$0.00	\$1,434.80	\$14,864.20	\$0.00	\$0.00
544	GARCIA VELASCO CAMILO	\$54,860.50	\$0.00	\$54,860.50	\$12,171.20	\$0.00	-\$0.10	\$0.00	\$12,171.10	\$42,689.40	\$0.00	\$0.00
651	PEREZ PEREZ JORGE ARMANDO	\$10,147.00	\$0.00	\$10,147.00	\$1,127.63	\$0.00	-\$0.03	\$0.00	\$1,127.60	\$9,019.40	\$0.00	\$0.00
687	ALMARAZ RODRIGUEZ ANTONIO	\$10,680.00	\$0.00	\$10,680.00	\$823.38	\$0.00	-\$0.18	\$0.00	\$823.20	\$9,856.80	\$0.00	\$0.00

		\$26,182.00	\$0.00	\$26,182.00	\$4,927.71	\$0.00	\$0.09	\$0.00	\$4,927.80	\$21,254.20	\$0.00	\$0.00
Departamento 18 CONACULTA												
141	GONSALES SOTO FRANCISCO	\$9,758.50	\$0.00	\$9,758.50	\$959.98	\$0.00	-\$0.08	\$0.00	\$959.90	\$8,798.60	\$0.00	\$0.00
670	VALADEZ GUZMAN CARMEN ELIZABETH	\$9,295.17	\$0.00	\$9,295.17	\$1,104.10	\$0.00	-\$0.13	\$0.00	\$1,103.97	\$8,191.20	\$0.00	\$0.00
674	ARELLANO RODRIGUEZ JOSE LUIS	\$11,254.44	\$0.00	\$11,254.44	\$1,369.65	\$0.00	-\$0.01	\$0.00	\$1,369.64	\$9,884.80	\$0.00	\$0.00
Total Depto		\$30,308.11	\$0.00	\$30,308.11	\$3,433.73	\$0.00	-\$0.22	\$0.00	\$3,433.51	\$26,874.60	\$0.00	\$0.00
Departamento 19 RASTRO MUNICIPAL												
726	LIMON BRAVO RIGOBERTO	\$24,377.50	\$0.00	\$24,377.50	\$4,186.58	\$0.00	\$0.12	\$0.00	\$4,186.70	\$20,190.80	\$0.00	\$0.00
769	BENAVIDEZ LEON JUAN LUIS	\$20,159.97	\$0.00	\$20,159.97	\$3,641.40	\$0.00	-\$0.03	\$0.00	\$3,641.37	\$16,518.60	\$0.00	\$0.00
Total Depto		\$44,537.47	\$0.00	\$44,537.47	\$7,827.98	\$0.00	\$0.09	\$0.00	\$7,828.07	\$36,709.40	\$0.00	\$0.00
Departamento 20 CEMENTERIO MUNICIPAL												
073	MEZA SERRILLO RAMON	\$17,791.50	\$0.00	\$17,791.50	\$2,070.13	\$0.00	-\$0.03	\$0.00	\$2,070.10	\$15,721.40	\$0.00	\$0.00
093	GARCIA GARNICA RICARDO	\$24,377.50	\$0.00	\$24,377.50	\$4,186.50	\$0.00	\$0.00	\$0.00	\$4,186.50	\$20,191.00	\$0.00	\$0.00
156	MOJICA MARTINEZ J. TRINIDAD	\$13,262.50	\$0.00	\$13,262.50	\$1,104.35	\$0.00	-\$0.05	\$0.00	\$1,104.30	\$12,158.20	\$0.00	\$0.00
Total Depto		\$55,431.50	\$0.00	\$55,431.50	\$7,360.98	\$0.00	-\$0.08	\$0.00	\$7,360.90	\$48,070.60	\$0.00	\$0.00
Departamento 21 MERCADO MUNICIPAL												
164	PALOMINO LOPEZ SALVADOR	\$7,510.00	\$0.00	\$7,510.00	\$651.64	\$0.00	\$0.16	\$0.00	\$651.80	\$6,858.20	\$0.00	\$0.00
Total Depto		\$7,510.00	\$0.00	\$7,510.00	\$651.64	\$0.00	\$0.16	\$0.00	\$651.80	\$6,858.20	\$0.00	\$0.00
Departamento 22 INSTALACIONES DEPORTIVAS												
162	MURILLO HERNANDEZ MIGUEL	\$8,817.00	\$0.00	\$8,817.00	\$491.36	\$0.00	-\$0.16	\$0.00	\$491.20	\$8,325.80	\$0.00	\$0.00
463	LOPEZ TORRES PEDRO	\$6,401.00	\$0.00	\$6,401.00	\$458.58	\$0.00	\$0.02	\$0.00	\$458.60	\$5,942.40	\$0.00	\$0.00
493	MURILLO NARANJO JUAN	\$6,401.00	\$0.00	\$6,401.00	\$458.58	\$0.00	-\$0.18	\$0.00	\$458.40	\$5,942.60	\$0.00	\$0.00
767	COLUNA HERNANDEZ MARCO ANTONIO	\$24,378.00	\$0.00	\$24,378.00	\$4,186.81	\$0.00	-\$0.01	\$0.00	\$4,186.80	\$20,191.20	\$0.00	\$0.00
Total Depto		\$45,997.00	\$0.00	\$45,997.00	\$5,595.33	\$0.00	-\$0.33	\$0.00	\$5,595.00	\$40,402.00	\$0.00	\$0.00
Departamento 23 PENSIONADOS												
047	BAÑALES MARQUEZ J. GUADALUPE	\$19,469.50	\$0.00	\$19,469.50	\$2,642.12	\$0.00	-\$0.02	\$0.00	\$2,642.10	\$16,827.40	\$0.00	\$0.00
050	DE LA CERDA MELGOZA GABRIEL	\$21,633.00	\$0.00	\$21,633.00	\$3,318.93	\$0.00	-\$0.13	\$0.00	\$3,318.80	\$18,314.20	\$0.00	\$0.00
051	TORRES GONZALEZ J. JESUS	\$20,306.50	\$0.00	\$20,306.50	\$2,907.88	\$0.00	\$0.02	\$0.00	\$2,907.90	\$17,398.60	\$0.00	\$0.00
067	SANCHEZ GONZALEZ JOSE	\$15,224.50	\$0.00	\$15,224.50	\$1,317.82	\$0.00	-\$0.12	\$0.00	\$1,317.70	\$13,906.80	\$0.00	\$0.00
101	ANGULO LOPEZ GUADALUPE	\$8,922.50	\$0.00	\$8,922.50	\$371.86	\$0.00	\$0.04	\$0.00	\$371.90	\$8,550.60	\$0.00	\$0.00
120	CHAVEZ RALLAS RAFAEL	\$10,944.00	\$0.00	\$10,944.00	\$1,283.50	\$0.00	\$0.10	\$0.00	\$1,283.60	\$9,660.40	\$0.00	\$0.00
148	ANGULO MURILLO MIGUEL	\$17,507.50	\$0.00	\$17,507.50	\$1,919.94	\$0.00	-\$0.04	\$0.00	\$1,919.90	\$15,587.60	\$0.00	\$0.00
150	VILLALPANDO PARADA SAMUEL	\$16,620.50	\$0.00	\$16,620.50	\$1,469.70	\$0.00	\$0.00	\$0.00	\$1,469.70	\$15,150.80	\$0.00	\$0.00
157	RODRIGUEZ ZARAGOZA MANUEL ANTONIO	\$15,413.00	\$0.00	\$15,413.00	\$1,338.33	\$0.00	-\$0.13	\$0.00	\$1,338.20	\$14,074.80	\$0.00	\$0.00
170	CAMPOS BRAVO LETICIA	\$11,593.00	\$0.00	\$11,593.00	\$3,966.86	\$0.00	-\$0.06	\$0.00	\$3,966.80	\$7,626.20	\$0.00	\$0.00
172	GARNICA YEPEZ MA ROSARIO	\$17,133.00	\$0.00	\$17,133.00	\$1,721.89	\$0.00	-\$0.09	\$0.00	\$1,721.80	\$15,411.20	\$0.00	\$0.00
174	TOVAR ESTRADA MA MERCEDES	\$5,540.00	\$0.00	\$5,540.00	\$334.69	\$0.00	-\$0.09	\$0.00	\$334.60	\$5,205.40	\$0.00	\$0.00
175	RIVAS PACHECO RAFAELA	\$6,976.50	\$0.00	\$6,976.50	\$558.76	\$0.00	-\$0.06	\$0.00	\$558.70	\$6,417.80	\$0.00	\$0.00
178	MACIEL MADRIGAL M. CARMEN	\$4,397.00	\$0.00	\$4,397.00	\$217.64	\$0.00	-\$0.04	\$0.00	\$217.60	\$4,179.40	\$0.00	\$0.00
199	RODRIGUEZ BARBA J. CARMEN	\$10,578.00	\$0.00	\$10,578.00	\$812.28	\$0.00	\$0.12	\$0.00	\$812.40	\$9,765.60	\$0.00	\$0.00
298	LUCANO MARTINA	\$5,350.50	\$0.00	\$5,350.50	\$315.28	\$0.00	\$0.02	\$0.00	\$315.30	\$5,035.20	\$0.00	\$0.00
341	QUINTANA GALINDO OLIVIA	\$8,217.00	\$0.00	\$8,217.00	\$176.33	\$0.00	-\$0.13	\$0.00	\$176.20	\$8,040.80	\$0.00	\$0.00
659	TORRES PALOMINO ELOISA	\$7,098.00	\$0.00	\$7,098.00	\$579.91	\$0.00	\$0.09	\$0.00	\$580.00	\$6,518.00	\$0.00	\$0.00
671	OLIVARES VALADEZ MARGARITA	\$6,073.00	\$0.00	\$6,073.00	\$401.48	\$0.00	-\$0.08	\$0.00	\$401.40	\$5,671.60	\$0.00	\$0.00
733	GARCIA NAPOLES SALVADOR	\$14,427.00	\$0.00	\$14,427.00	\$1,231.05	\$0.00	\$0.15	\$0.00	\$1,231.20	\$13,195.80	\$0.00	\$0.00
746	RODRIGUEZ CASTILLO ANITA	\$2,800.00	\$0.00	\$2,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,800.00	\$0.00	\$0.00
773	GARCIA BAÑALES BLANCA ESTELA	\$5,654.81	\$0.00	\$5,654.81	\$566.39	\$0.00	\$0.02	\$0.00	\$566.41	\$5,088.40	\$0.00	\$0.00
777	AYALA TORRES MA DE LA LUZ	\$3,041.07	\$0.00	\$3,041.07	\$0.00	\$0.00	\$0.07	\$0.00	\$0.07	\$3,041.00	\$0.00	\$0.00
Total Depto		\$254,919.88	\$0.00	\$254,919.88	\$27,452.64	\$0.00	-\$0.36	\$0.00	\$27,452.28	\$227,467.60	\$0.00	\$0.00
Departamento 24 OFICIALIA												
762	UMBRAL QUEZADA MARIA ISABEL	\$27,974.50	\$0.00	\$27,974.50	\$5,310.59	\$0.00	-\$0.09	\$0.00	\$5,310.50	\$22,664.00	\$0.00	\$0.00
Total Depto		\$27,974.50	\$0.00	\$27,974.50	\$5,310.59	\$0.00	-\$0.09	\$0.00	\$5,310.50	\$22,664.00	\$0.00	\$0.00
Departamento 25 REGISTRO CIVIL												
434	MENDEZ HARO NALLELY	\$13,294.50	\$0.00	\$13,294.50	\$1,107.83	\$0.00	\$0.07	\$0.00	\$1,107.90	\$12,186.60	\$0.00	\$0.00
727	AVIÑA GUERRERO MIGUEL ANGEL	\$28,996.00	\$0.00	\$28,996.00	\$5,528.78	\$0.00	\$0.02	\$0.00	\$5,528.80	\$23,467.20	\$0.00	\$0.00
Total Depto		\$42,290.50	\$0.00	\$42,290.50	\$6,636.61	\$0.00	\$0.09	\$0.00	\$6,636.70	\$35,653.80	\$0.00	\$0.00
Departamento 26 SECRETARIA GENERAL												
694	MENDEZ LARA MAGDALENA	\$54,925.50	\$0.00	\$54,925.50	\$12,186.49	\$0.00	\$0.01	\$0.00	\$12,186.50	\$42,739.00	\$0.00	\$0.00

Total Depto												
	\$54,925.50	\$0.00	\$54,925.50	\$12,186.49	\$0.00	\$0.01	\$0.00	\$12,186.50	\$42,739.00	\$0.00	\$0.00	
Departamento 27 SINDICATURA												
695 GARCIA VALADEZ EDITH	\$64,081.50	\$0.00	\$64,081.50	\$14,339.98	\$0.00	\$0.12	\$0.00	\$14,340.10	\$49,741.40	\$0.00	\$0.00	
Total Depto	\$64,081.50	\$0.00	\$64,081.50	\$14,339.98	\$0.00	\$0.12	\$0.00	\$14,340.10	\$49,741.40	\$0.00	\$0.00	
Departamento 28 TRANSPARENCIA												
747 CABRERA CERVANTES MAYRA LISSET	\$25,764.50	\$0.00	\$25,764.50	\$4,826.56	\$0.00	\$0.14	\$0.00	\$4,826.70	\$20,937.80	\$0.00	\$0.00	
Total Depto	\$25,764.50	\$0.00	\$25,764.50	\$4,826.56	\$0.00	\$0.14	\$0.00	\$4,826.70	\$20,937.80	\$0.00	\$0.00	
Departamento 29 ECOLOGIA												
716 LOPEZ VELA JOSE CRUZ	\$24,377.50	\$0.00	\$24,377.50	\$4,186.58	\$0.00	-\$0.08	\$0.00	\$4,186.50	\$20,191.00	\$0.00	\$0.00	
Total Depto	\$24,377.50	\$0.00	\$24,377.50	\$4,186.58	\$0.00	-\$0.08	\$0.00	\$4,186.50	\$20,191.00	\$0.00	\$0.00	
Departamento 30 JUEZ MUNICIPAL												
415 PLASCENCIA TORRES LUIS FELIPE	\$24,377.50	\$0.00	\$24,377.50	\$4,186.58	\$0.00	-\$0.08	\$0.00	\$4,186.50	\$20,191.00	\$0.00	\$0.00	
Total Depto	\$24,377.50	\$0.00	\$24,377.50	\$4,186.58	\$0.00	-\$0.08	\$0.00	\$4,186.50	\$20,191.00	\$0.00	\$0.00	
Departamento 32 SEGURIDAD PUBLICA												
183	\$19,693.50	\$0.00	\$19,693.50	\$2,713.25	\$0.00	-\$0.15	\$0.00	\$2,713.10	\$16,980.40	\$0.00	\$0.00	
185	\$19,692.00	\$0.00	\$19,692.00	\$2,712.77	\$0.00	-\$0.17	\$0.00	\$2,712.60	\$16,979.40	\$0.00	\$0.00	
186	\$17,985.00	\$0.00	\$17,985.00	\$2,172.46	\$0.00	-\$0.06	\$0.00	\$2,172.40	\$15,812.60	\$0.00	\$0.00	
190	\$24,010.00	\$0.00	\$24,010.00	\$4,017.01	\$0.00	-\$0.01	\$0.00	\$4,017.00	\$19,993.00	\$0.00	\$0.00	
192	\$19,693.50	\$0.00	\$19,693.50	\$3,393.97	\$0.00	-\$0.07	\$0.00	\$3,393.90	\$16,299.60	\$0.00	\$0.00	
194	\$19,693.50	\$0.00	\$19,693.50	\$2,713.25	\$0.00	\$0.05	\$0.00	\$2,713.30	\$16,980.20	\$0.00	\$0.00	
195	\$19,693.50	\$0.00	\$19,693.50	\$2,713.25	\$0.00	\$0.05	\$0.00	\$2,713.30	\$16,980.20	\$0.00	\$0.00	
215	\$19,693.50	\$0.00	\$19,693.50	\$2,713.25	\$0.00	\$0.05	\$0.00	\$2,713.30	\$16,980.20	\$0.00	\$0.00	
219	\$18,408.00	\$0.00	\$18,408.00	\$2,396.16	\$0.00	-\$0.16	\$0.00	\$2,396.00	\$16,012.00	\$0.00	\$0.00	
223	\$19,694.00	\$0.00	\$19,694.00	\$2,713.41	\$0.00	-\$0.01	\$0.00	\$2,713.40	\$16,980.60	\$0.00	\$0.00	
226	\$17,985.00	\$0.00	\$17,985.00	\$2,172.46	\$0.00	-\$0.06	\$0.00	\$2,172.40	\$15,812.60	\$0.00	\$0.00	
229	\$6,657.14	\$0.00	\$6,657.14	\$516.03	\$0.00	-\$0.09	\$0.00	\$515.94	\$6,141.20	\$0.00	\$0.00	
281	\$6,152.81	\$0.00	\$6,152.81	\$435.33	\$0.00	-\$0.12	\$0.00	\$435.21	\$5,717.60	\$0.00	\$0.00	
286	\$23,615.94	\$0.00	\$23,615.94	\$3,931.97	\$0.00	-\$0.03	\$0.00	\$3,931.94	\$19,684.00	\$0.00	\$0.00	
290	\$14,491.92	\$0.00	\$14,491.92	\$1,754.28	\$0.00	\$0.04	\$0.00	\$1,754.32	\$12,737.60	\$0.00	\$0.00	
292	\$18,408.00	\$0.00	\$18,408.00	\$2,396.16	\$0.00	-\$0.16	\$0.00	\$2,396.00	\$16,012.00	\$0.00	\$0.00	
475	\$19,693.50	\$0.00	\$19,693.50	\$2,713.25	\$0.00	\$0.05	\$0.00	\$2,713.30	\$16,980.20	\$0.00	\$0.00	
486	\$14,726.40	\$0.00	\$14,726.40	\$1,807.11	\$0.00	-\$0.11	\$0.00	\$1,807.00	\$12,919.40	\$0.00	\$0.00	
509	\$18,408.00	\$0.00	\$18,408.00	\$2,396.16	\$0.00	\$0.04	\$0.00	\$2,396.20	\$16,011.80	\$0.00	\$0.00	
561	\$20,934.19	\$0.00	\$20,934.19	\$3,155.50	\$0.00	\$0.09	\$0.00	\$3,155.59	\$17,778.60	\$0.00	\$0.00	
614	\$17,985.00	\$0.00	\$17,985.00	\$2,172.46	\$0.00	\$0.14	\$0.00	\$2,172.60	\$15,812.40	\$0.00	\$0.00	
662	\$18,307.13	\$0.00	\$18,307.13	\$2,380.03	\$0.00	-\$0.10	\$0.00	\$2,379.93	\$15,927.20	\$0.00	\$0.00	
672	\$24,006.50	\$0.00	\$24,006.50	\$4,015.39	\$0.00	-\$0.09	\$0.00	\$4,015.30	\$19,991.20	\$0.00	\$0.00	
697	\$19,478.18	\$0.00	\$19,478.18	\$2,674.73	\$0.00	-\$0.15	\$0.00	\$2,674.58	\$16,803.60	\$0.00	\$0.00	
701	\$24,010.00	\$0.00	\$24,010.00	\$4,017.01	\$0.00	-\$0.01	\$0.00	\$4,017.00	\$19,993.00	\$0.00	\$0.00	
702	\$19,693.50	\$0.00	\$19,693.50	\$2,713.25	\$0.00	\$0.05	\$0.00	\$2,713.30	\$16,980.20	\$0.00	\$0.00	
703	\$26,551.50	\$0.00	\$26,551.50	\$5,006.63	\$0.00	\$0.07	\$0.00	\$5,006.70	\$21,544.80	\$0.00	\$0.00	
704	\$36,892.00	\$0.00	\$36,892.00	\$7,215.37	\$0.00	\$0.03	\$0.00	\$7,215.40	\$29,676.60	\$0.00	\$0.00	
740	\$4,639.82	\$0.00	\$4,639.82	\$691.21	\$0.00	\$0.01	\$0.00	\$691.22	\$3,948.60	\$0.00	\$0.00	
741	\$18,408.00	\$0.00	\$18,408.00	\$2,396.16	\$0.00	-\$0.16	\$0.00	\$2,396.00	\$16,012.00	\$0.00	\$0.00	
742	\$18,408.00	\$0.00	\$18,408.00	\$2,396.16	\$0.00	\$0.04	\$0.00	\$2,396.20	\$16,011.80	\$0.00	\$0.00	
748	\$18,408.00	\$0.00	\$18,408.00	\$2,396.16	\$0.00	\$0.04	\$0.00	\$2,396.20	\$16,011.80	\$0.00	\$0.00	
751	\$19,694.00	\$0.00	\$19,694.00	\$2,713.41	\$0.00	-\$0.01	\$0.00	\$2,713.40	\$16,980.60	\$0.00	\$0.00	
752	\$19,694.00	\$0.00	\$19,694.00	\$2,713.41	\$0.00	-\$0.01	\$0.00	\$2,713.40	\$16,980.60	\$0.00	\$0.00	
753	\$18,408.00	\$0.00	\$18,408.00	\$2,396.16	\$0.00	\$0.04	\$0.00	\$2,396.20	\$16,011.80	\$0.00	\$0.00	
756	\$18,783.08	\$0.00	\$18,783.08	\$2,550.17	\$0.00	-\$0.09	\$0.00	\$2,550.08	\$16,233.00	\$0.00	\$0.00	
765	\$17,449.78	\$0.00	\$17,449.78	\$2,242.85	\$0.00	-\$0.07	\$0.00	\$2,242.78	\$15,207.00	\$0.00	\$0.00	
766	\$16,844.58	\$0.00	\$16,844.58	\$2,146.02	\$0.00	-\$0.04	\$0.00	\$2,145.98	\$14,698.60	\$0.00	\$0.00	
768	\$14,894.48	\$0.00	\$14,894.48	\$1,818.69	\$0.00	-\$0.01	\$0.00	\$1,818.68	\$13,075.80	\$0.00	\$0.00	
774	\$8,523.16	\$0.00	\$8,523.16	\$814.59	\$0.00	-\$0.03	\$0.00	\$814.56	\$7,708.60	\$0.00	\$0.00	
776	\$18,408.00	\$0.00	\$18,408.00	\$2,396.16	\$0.00	\$0.04	\$0.00	\$2,396.20	\$16,011.80	\$0.00	\$0.00	
778	\$11,546.62	\$0.00	\$11,546.62	\$1,349.51	\$0.00	\$0.11	\$0.00	\$1,349.62	\$10,197.00	\$0.00	\$0.00	
Total Depto	\$770,362.73	\$0.00	\$770,362.73	\$108,752.56	\$0.00	-\$1.03	\$0.00	\$108,751.53	\$661,611.20	\$0.00	\$0.00	
Departamento 33 PROTECCION CIVIL												
243 REA BERMUDEZ MONICO BERNARDO	\$17,985.00	\$0.00	\$17,985.00	\$2,172.46	\$0.00	-\$0.06	\$0.00	\$2,172.40	\$15,812.60	\$0.00	\$0.00	
272 MENDEZ QUIROZ JOSE	\$14,245.50	\$0.00	\$14,245.50	\$1,211.30	\$0.00	\$0.00	\$0.00	\$1,211.30	\$13,034.20	\$0.00	\$0.00	
278 DIAZ RODRIGUEZ JESUS ERNESTO	\$12,229.00	\$0.00	\$12,229.00	\$991.91	\$0.00	-\$0.11	\$0.00	\$991.80	\$11,237.20	\$0.00	\$0.00	
724 GUZMAN GUTIERREZ JOSE HUGO	\$24,377.50	\$0.00	\$24,377.50	\$4,186.58	\$0.00	-\$0.08	\$0.00	\$4,186.50	\$20,191.00	\$0.00	\$0.00	
Total Depto	\$24,377.50	\$0.00	\$24,377.50	\$4,186.58	\$0.00	-\$0.08	\$0.00	\$4,186.50	\$20,191.00	\$0.00	\$0.00	

		\$68,837.00	\$0.00	\$68,837.00	\$8,562.25	\$0.00	-\$0.25	\$0.00	\$8,562.00	\$60,275.00	\$0.00	\$0.00
Departamento 35 MEDICO												
648	HERNANDEZ CAMPOS CHRISTIAN	\$14,393.00	\$0.00	\$14,393.00	\$1,227.35	\$0.00	\$0.05	\$0.00	\$1,227.40	\$13,165.60	\$0.00	\$0.00
Total Depto		\$14,393.00	\$0.00	\$14,393.00	\$1,227.35	\$0.00	\$0.05	\$0.00	\$1,227.40	\$13,165.60	\$0.00	\$0.00
Departamento 38 INSTITUTO DE LA MUJER4855												
743	SALAZAR GARCIA SANDRA BERENICE	\$24,310.71	\$0.00	\$24,310.71	\$4,172.31	\$0.00	\$0.00	\$0.00	\$4,172.31	\$20,138.40	\$0.00	\$0.00
Total Depto		\$24,310.71	\$0.00	\$24,310.71	\$4,172.31	\$0.00	\$0.00	\$0.00	\$4,172.31	\$20,138.40	\$0.00	\$0.00
Departamento 39 PODER JOVEN												
721	CAMPOS ZARAGOZA HUGO EDUARDO	\$24,377.50	\$0.00	\$24,377.50	\$4,186.58	\$0.00	-\$0.08	\$0.00	\$4,186.50	\$20,191.00	\$0.00	\$0.00
Total Depto		\$24,377.50	\$0.00	\$24,377.50	\$4,186.58	\$0.00	-\$0.08	\$0.00	\$4,186.50	\$20,191.00	\$0.00	\$0.00
Departamento 40 INFORMATICA												
500	BAÑALES MORENO MARCO ANTONIO	\$27,961.35	\$0.00	\$27,961.35	\$5,307.78	\$0.00	-\$0.03	\$0.00	\$5,307.75	\$22,653.60	\$0.00	\$0.00
Total Depto		\$27,961.35	\$0.00	\$27,961.35	\$5,307.78	\$0.00	-\$0.03	\$0.00	\$5,307.75	\$22,653.60	\$0.00	\$0.00
Departamento 41 PADRONES Y LICENCIAS												
719	LOPEZ ESTRADA HERACLIO	\$29,200.50	\$0.00	\$29,200.50	\$5,572.46	\$0.00	\$0.04	\$0.00	\$5,572.50	\$23,628.00	\$0.00	\$0.00
Total Depto		\$29,200.50	\$0.00	\$29,200.50	\$5,572.46	\$0.00	\$0.04	\$0.00	\$5,572.50	\$23,628.00	\$0.00	\$0.00
Departamento 42 CONTRALORIA												
711	RIZO GARCIA JUAN ANTONIO	\$30,215.50	\$0.00	\$30,215.50	\$5,789.26	\$0.00	-\$0.16	\$0.00	\$5,789.10	\$24,426.40	\$0.00	\$0.00
Total Depto		\$30,215.50	\$0.00	\$30,215.50	\$5,789.26	\$0.00	-\$0.16	\$0.00	\$5,789.10	\$24,426.40	\$0.00	\$0.00
Departamento 44 AGUA POTABLE												
070	TORRES MENDOZA MIGUEL	\$16,462.50	\$0.00	\$16,462.50	\$2,535.89	\$0.00	\$0.01	\$0.00	\$2,535.90	\$13,926.60	\$0.00	\$0.00
608	CAZAREZ MATA ADONAI SALVADOR	\$10,894.00	\$0.00	\$10,894.00	\$1,278.06	\$0.00	-\$0.06	\$0.00	\$1,278.00	\$9,616.00	\$0.00	\$0.00
732	CAMARENA ARELLANO VERONICA	\$20,324.50	\$0.00	\$20,324.50	\$2,913.60	\$0.00	-\$0.10	\$0.00	\$2,913.50	\$17,411.00	\$0.00	\$0.00
734	LOPEZ AYALA FIDEL	\$13,644.50	\$0.00	\$13,644.50	\$1,145.91	\$0.00	-\$0.01	\$0.00	\$1,145.90	\$12,498.60	\$0.00	\$0.00
735	RODRIGUEZ COVARRUBIAS J JESUS	\$12,496.50	\$0.00	\$12,496.50	\$1,021.01	\$0.00	\$0.09	\$0.00	\$1,021.10	\$11,475.40	\$0.00	\$0.00
736	HERNANDEZ PAISANO JOSE DE JESUS	\$15,443.02	\$0.00	\$15,443.02	\$1,341.59	\$0.00	\$0.03	\$0.00	\$1,341.62	\$14,101.40	\$0.00	\$0.00
737	VILLASEÑOR MENDEZ ANTONIO	\$18,295.00	\$0.00	\$18,295.00	\$2,336.41	\$0.00	-\$0.01	\$0.00	\$2,336.40	\$15,958.60	\$0.00	\$0.00
738	VALADEZ CASTRO GUSTAVO ADOLFO	\$17,933.50	\$0.00	\$17,933.50	\$2,145.23	\$0.00	\$0.07	\$0.00	\$2,145.30	\$15,788.20	\$0.00	\$0.00
744	PEREZ TORRES ALFREDO	\$29,200.50	\$0.00	\$29,200.50	\$5,572.46	\$0.00	\$0.04	\$0.00	\$5,572.50	\$23,628.00	\$0.00	\$0.00
Total Depto		\$154,694.02	\$0.00	\$154,694.02	\$20,290.16	\$0.00	\$0.06	\$0.00	\$20,290.22	\$134,403.80	\$0.00	\$0.00
Departamento 45 PROCURADURIA SOCIAL												
745	VELASCO TABAREZ JOSE REFUGIO	\$25,355.21	\$0.00	\$25,355.21	\$4,751.11	\$0.00	\$0.10	\$0.00	\$4,751.21	\$20,604.00	\$0.00	\$0.00
Total Depto		\$25,355.21	\$0.00	\$25,355.21	\$4,751.11	\$0.00	\$0.10	\$0.00	\$4,751.21	\$20,604.00	\$0.00	\$0.00
Total Gral.		\$3,402,892.57	\$0.00	\$3,402,892.57	\$513,944.46	\$0.00	-\$1.89	\$0.00	\$513,942.57	\$2,888,950.00	\$0.00	\$0.00