

MUNICIPIO DE AYUTLA, JALISCO

Lista de Raya (forma tabular)

Periodo 11 al 11 Quincenal del 01/06/2021 al 15/06/2021

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

Código	Empleado	Salarios	Séptimo día	*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*	I.M.S.S. empresa	*TOTAL* *OBLIGACIONES*
Reg. Pat. IMSS: 0000000001													
Departamento 1 PROTECCION CIVIL													
149	Cianca Martinez Luis Ivan	\$6,819.00	\$0.00	\$6,819.00	\$0.00	\$0.00	\$745.44	\$745.44	\$0.00	\$745.60	\$6,073.40	\$751.31	\$1,842.35
Total Depto		\$6,819.00	\$0.00	\$6,819.00	\$0.00	\$0.00	\$745.44	\$745.44	\$0.00	\$745.60	\$6,073.40	\$751.31	\$1,842.35
Departamento 2 PARQUES Y JARDINES													
138	Ambrosio Suarez Antonio	\$2,125.50	\$0.00	\$2,125.50	-\$188.71	-\$66.93	\$121.78	\$0.00	\$0.00	-\$67.10	\$2,192.60	\$415.07	\$771.72
139	Ascencio Nuñez Jose	\$2,125.50	\$0.00	\$2,125.50	-\$188.71	-\$66.93	\$121.78	\$0.00	\$0.00	-\$66.90	\$2,192.40	\$415.07	\$771.72
140	Gabriel Santana Ma Isabel	\$2,125.50	\$0.00	\$2,125.50	-\$188.71	-\$66.93	\$121.78	\$0.00	\$0.00	-\$66.90	\$2,192.40	\$415.07	\$771.72
141	Soltero Amador Juan	\$2,125.50	\$0.00	\$2,125.50	-\$188.71	-\$66.93	\$121.78	\$0.00	\$0.00	-\$67.10	\$2,192.60	\$415.07	\$771.72
143	Savalza Pelayo Adolfo	\$2,125.50	\$0.00	\$2,125.50	-\$188.71	-\$66.93	\$121.78	\$0.00	\$0.00	-\$66.90	\$2,192.40	\$415.07	\$771.72
144	Lepe Vizcarra Jose	\$2,180.85	\$0.00	\$2,180.85	-\$188.71	-\$63.39	\$125.33	\$0.00	\$0.00	-\$63.35	\$2,244.20	\$432.74	\$827.69
226	Ascencio Bibian Jose	\$2,125.50	\$0.00	\$2,125.50	-\$188.71	-\$66.93	\$121.78	\$0.00	\$0.00	-\$66.90	\$2,192.40	\$415.07	\$771.72
Total Depto		\$14,933.85	\$0.00	\$14,933.85	-\$1,320.97	-\$464.97	\$856.01	\$0.00	\$0.00	-\$465.15	\$15,399.00	\$2,922.33	\$5,455.46
Departamento 3 SERVICIOS GENERALES													
117	Guzman Soltero Ma Natividad	\$2,234.85	\$0.00	\$2,234.85	-\$174.78	-\$46.00	\$128.78	\$0.00	\$0.00	-\$46.15	\$2,281.00	\$436.86	\$841.59
118	De La Cruz Santana Ana Refugio	\$3,131.55	\$0.00	\$3,131.55	-\$125.10	\$0.00	\$205.53	\$80.42	\$0.00	\$80.35	\$3,051.20	\$504.05	\$1,068.16
161	Escobar Lomeli Leonardo	\$5,843.25	\$0.00	\$5,843.25	\$0.00	\$0.00	\$563.14	\$563.14	\$0.00	\$563.25	\$5,280.00	\$675.69	\$1,610.61
170	Salazar Amaral Dasy Denisse	\$4,410.00	\$0.00	\$4,410.00	\$0.00	\$0.00	\$344.62	\$344.62	\$0.00	\$344.60	\$4,065.40	\$564.62	\$1,270.22
227	Pelayo Sanchez Ma Guadalupe	\$4,000.05	\$0.00	\$4,000.05	\$0.00	\$0.00	\$300.02	\$300.02	\$0.00	\$300.05	\$3,700.00	\$579.56	\$1,303.95
230	Lopez Zavala Maria Del Carmen	\$4,003.80	\$0.00	\$4,003.80	\$0.00	\$0.00	\$300.43	\$300.43	\$0.00	\$300.40	\$3,703.40	\$577.77	\$1,299.00
239	Hernandez Gabriel Marisol	\$2,614.50	\$0.00	\$2,614.50	-\$160.30	-\$7.22	\$153.08	\$0.00	\$0.00	-\$7.30	\$2,621.80	\$439.71	\$858.02
Total Depto		\$26,238.00	\$0.00	\$26,238.00	-\$460.18	-\$53.22	\$1,995.60	\$1,588.63	\$0.00	\$1,535.20	\$24,702.80	\$3,778.26	\$8,251.55
Departamento 7 OBRA PUBLICA													
123	Acosta Cardenas Miguel	\$7,892.70	\$0.00	\$7,892.70	\$0.00	\$0.00	\$974.78	\$974.78	\$0.00	\$974.70	\$6,918.00	\$926.70	\$2,356.03
126	Uribe Gomez Ana Margarita	\$4,003.80	\$0.00	\$4,003.80	\$0.00	\$0.00	\$300.43	\$300.43	\$0.00	\$300.40	\$3,703.40	\$577.77	\$1,299.00
259	Orozco Morales Diego Armando	\$9,560.40	\$0.00	\$9,560.40	\$0.00	\$0.00	\$1,331.00	\$1,331.00	\$0.00	\$1,331.00	\$8,229.40	\$1,075.43	\$2,806.78
273	Anacleto Gomez Eduardo	\$5,868.90	\$0.00	\$5,868.90	\$0.00	\$0.00	\$567.74	\$567.74	\$0.00	\$567.70	\$5,301.20	\$746.22	\$1,809.07
Total Depto		\$27,325.80	\$0.00	\$27,325.80	\$0.00	\$0.00	\$3,173.95	\$3,173.95	\$0.00	\$3,173.80	\$24,152.00	\$3,326.12	\$8,270.88
Departamento 8 MODULO DE MAQUINARIA													
121	Rangel Toro Jose De Jesus	\$5,488.20	\$0.00	\$5,488.20	\$0.00	\$0.00	\$500.03	\$500.03	\$0.00	\$500.20	\$4,988.00	\$712.28	\$1,706.16
Total Depto		\$5,488.20	\$0.00	\$5,488.20	\$0.00	\$0.00	\$500.03	\$500.03	\$0.00	\$500.20	\$4,988.00	\$712.28	\$1,706.16
Departamento 11 AGUA POTABLE Y ALCANTARILLADO													
147	Madera Aguilar Ernesto	\$3,423.00	\$0.00	\$3,423.00	-\$125.10	\$0.00	\$237.24	\$112.13	\$0.00	\$112.20	\$3,310.80	\$528.10	\$1,148.00
Total Depto		\$3,423.00	\$0.00	\$3,423.00	-\$125.10	\$0.00	\$237.24	\$112.13	\$0.00	\$112.20	\$3,310.80	\$528.10	\$1,148.00
Departamento 15 PRESIDENCIA													
073	Almaraz Altamirano Fernanda Jakellyn	\$3,259.95	\$0.00	\$3,259.95	-\$125.10	\$0.00	\$219.50	\$94.39	\$0.00	\$94.35	\$3,165.60	\$515.31	\$1,105.67
085	Lomeli Orozco Denyess	\$18,194.25	\$0.00	\$18,194.25	\$0.00	\$0.00	\$3,280.55	\$3,280.55	\$0.00	\$3,280.45	\$14,913.80	\$1,845.38	\$5,140.28
222	Llamas Arias Ma Azucena	\$2,128.50	\$0.00	\$2,128.50	-\$188.71	-\$66.74	\$121.98	\$0.00	\$0.00	-\$66.70	\$2,195.20	\$428.72	\$614.17
Total Depto		\$23,582.70	\$0.00	\$23,582.70	-\$313.81	-\$66.74	\$3,622.03	\$3,374.94	\$0.00	\$3,308.10	\$20,274.60	\$2,789.41	\$7,060.12
Departamento 16 SALA DE REGIDORES													
075	Santos Pelayo Luz Maria	\$5,868.90	\$0.00	\$5,868.90	\$0.00	\$0.00	\$567.74	\$567.74	\$0.00	\$567.70	\$5,301.20	\$746.22	\$1,809.07
076	Gomez Reynaga Noe Artemio	\$5,868.90	\$0.00	\$5,868.90	\$0.00	\$0.00	\$567.74	\$567.74	\$0.00	\$567.70	\$5,301.20	\$746.22	\$1,809.07
077	Uribe Jimenez Laura Gricelda	\$5,868.90	\$0.00	\$5,868.90	\$0.00	\$0.00	\$567.74	\$567.74	\$0.00	\$567.70	\$5,301.20	\$746.22	\$1,809.07
078	Jimenez Contreras Alejandro	\$5,868.90	\$0.00	\$5,868.90	\$0.00	\$0.00	\$567.74	\$567.74	\$0.00	\$567.70	\$5,301.20	\$746.22	\$1,809.07
079	Espinoza Santiago Manuel	\$5,868.90	\$0.00	\$5,868.90	\$0.00	\$0.00	\$567.74	\$567.74	\$0.00	\$567.70	\$5,301.20	\$746.22	\$1,809.07
080	De La Cruz Garcia Oswaldo Antonio	\$5,868.90	\$0.00	\$5,868.90	\$0.00	\$0.00	\$567.74	\$567.74	\$0.00	\$567.70	\$5,301.20	\$746.22	\$1,809.07
081	Murguia Lopez Lorenzo	\$5,868.90	\$0.00	\$5,868.90	\$0.00	\$0.00	\$567.74	\$567.74	\$0.00	\$567.70	\$5,301.20	\$746.22	\$1,809.07
082	Uribe Gomez Elsa Cristina	\$5,868.90	\$0.00	\$5,868.90	\$0.00	\$0.00	\$567.74	\$567.74	\$0.00	\$567.70	\$5,301.20	\$746.22	\$1,809.07
083	Diego Rodriguez Alma Rosa	\$5,868.90	\$0.00	\$5,868.90	\$0.00	\$0.00	\$567.74	\$567.74	\$0.00	\$567.70	\$5,301.20	\$746.22	\$1,809.07
Total Depto		\$52,820.10	\$0.00	\$52,820.10	\$0.00	\$0.00	\$5,109.66	\$5,109.66	\$0.00	\$5,109.30	\$47,710.80	\$6,715.98	\$16,281.63

Departamento 17 SECRETARIA GENERAL													
265	Mendoza Guerrero Jose Refugio	\$8,730.00	\$0.00	\$8,730.00	\$0.00	\$0.00	\$1,153.63	\$1,153.63	\$0.00	\$1,153.60	\$7,576.40	\$899.43	\$2,296.23
Total Depto		\$8,730.00	\$0.00	\$8,730.00	\$0.00	\$0.00	\$1,153.63	\$1,153.63	\$0.00	\$1,153.60	\$7,576.40	\$899.43	\$2,296.23
Departamento 18 SINDICATURA													
103	Ruiz Lopez Yaneth	\$12,182.25	\$0.00	\$12,182.25	\$0.00	\$0.00	\$1,891.03	\$1,891.03	\$0.00	\$1,891.05	\$10,291.20	\$1,309.23	\$3,515.40
Total Depto		\$12,182.25	\$0.00	\$12,182.25	\$0.00	\$0.00	\$1,891.03	\$1,891.03	\$0.00	\$1,891.05	\$10,291.20	\$1,309.23	\$3,515.40
Departamento 19 OFICIALIA MAYOR													
087	Pelayo Pelayo Juan Armando	\$3,423.00	\$0.00	\$3,423.00	-\$125.10	\$0.00	\$237.24	\$112.13	\$0.00	\$112.00	\$3,311.00	\$528.10	\$1,148.00
242	Flores Villaseñor Adrian	\$3,423.00	\$0.00	\$3,423.00	-\$125.10	\$0.00	\$237.24	\$112.13	\$0.00	\$112.00	\$3,311.00	\$528.10	\$1,148.00
256	Arce Perez Juan Manuel	\$7,865.10	\$0.00	\$7,865.10	\$0.00	\$0.00	\$968.88	\$968.88	\$0.00	\$968.90	\$6,896.20	\$924.24	\$2,348.56
262	Rodriguez Ponce Miguel Angel	\$3,423.00	\$0.00	\$4,461.00	\$0.00	\$0.00	\$350.17	\$350.17	\$0.00	\$350.00	\$4,111.00	\$528.10	\$1,168.76
Total Depto		\$18,134.10	\$0.00	\$19,172.10	-\$250.20	\$0.00	\$1,793.53	\$1,543.31	\$0.00	\$1,542.90	\$17,629.20	\$2,508.54	\$5,813.32
Departamento 21 TRANSPARENCIA													
089	Torres Uribe Antonio De Jesus	\$4,828.65	\$0.00	\$4,828.65	\$0.00	\$0.00	\$394.50	\$394.50	\$0.00	\$394.45	\$4,434.20	\$653.45	\$1,527.90
Total Depto		\$4,828.65	\$0.00	\$4,828.65	\$0.00	\$0.00	\$394.50	\$394.50	\$0.00	\$394.45	\$4,434.20	\$653.45	\$1,527.90
Departamento 22 DEPORTES													
091	Orozco Gonzalez Jose Antonio	\$4,828.65	\$0.00	\$4,828.65	\$0.00	\$0.00	\$394.50	\$394.50	\$0.00	\$394.45	\$4,434.20	\$653.45	\$1,527.90
Total Depto		\$4,828.65	\$0.00	\$4,828.65	\$0.00	\$0.00	\$394.50	\$394.50	\$0.00	\$394.45	\$4,434.20	\$653.45	\$1,527.90
Departamento 23 REGISTRO CIVIL													
093	Mariscal Lopez Susana	\$5,157.90	\$0.00	\$5,157.90	\$0.00	\$0.00	\$447.18	\$447.18	\$0.00	\$447.30	\$4,710.60	\$682.81	\$1,616.87
160	Ifiguez Guitron Alejandra	\$3,423.00	\$0.00	\$3,423.00	-\$125.10	\$0.00	\$237.24	\$112.13	\$0.00	\$112.20	\$3,310.80	\$528.10	\$1,148.00
Total Depto		\$8,580.90	\$0.00	\$8,580.90	-\$125.10	\$0.00	\$684.42	\$559.31	\$0.00	\$559.50	\$8,021.40	\$1,210.91	\$2,764.87
Departamento 24 EDUCACION													
092	Colin Badilla Erik	\$3,089.85	\$0.00	\$3,320.85	-\$125.10	\$0.00	\$226.12	\$101.02	\$0.00	\$101.05	\$3,219.80	\$502.29	\$1,066.47
095	Duran Tellez Socorro	\$2,125.50	\$0.00	\$2,125.50	-\$188.71	-\$66.93	\$121.78	\$0.00	\$0.00	-\$66.90	\$2,192.40	\$415.07	\$771.72
101	Uribe Castellon Miguel	\$2,125.50	\$0.00	\$2,125.50	-\$188.71	-\$66.93	\$121.78	\$0.00	\$0.00	-\$66.90	\$2,192.40	\$415.07	\$771.72
158	Contreras Vargas Vidal	\$4,828.65	\$0.00	\$4,828.65	\$0.00	\$0.00	\$394.50	\$394.50	\$0.00	\$394.65	\$4,434.00	\$653.45	\$1,527.90
Total Depto		\$12,169.50	\$0.00	\$12,400.50	-\$502.52	-\$133.86	\$864.18	\$495.52	\$0.00	\$361.90	\$12,038.60	\$1,985.88	\$4,137.81
Departamento 25 CULTURA													
096	Contreras Pelayo Miguel Angel	\$5,234.10	\$0.00	\$5,234.10	\$0.00	\$0.00	\$459.37	\$459.37	\$0.00	\$459.50	\$4,774.60	\$689.62	\$1,637.50
097	Ruiz Lopez Maria Fernanda	\$2,500.80	\$0.00	\$2,500.80	-\$160.30	-\$14.49	\$145.80	\$0.00	\$0.00	-\$14.60	\$2,515.40	\$457.20	\$910.09
098	Ventura Casarez Lorena	\$2,125.50	\$0.00	\$2,125.50	-\$188.71	-\$66.93	\$121.78	\$0.00	\$0.00	-\$66.90	\$2,192.40	\$415.07	\$771.72
Total Depto		\$9,860.40	\$0.00	\$9,860.40	-\$349.01	-\$81.42	\$726.95	\$459.37	\$0.00	\$378.00	\$9,462.40	\$1,561.89	\$3,319.31
Departamento 26 TALLER MECANICO													
099	Canal Pelayo Ramon	\$3,488.70	\$0.00	\$3,488.70	-\$125.10	\$0.00	\$244.38	\$119.28	\$0.00	\$119.30	\$3,369.40	\$533.95	\$1,165.73
100	Canal Sanchez Ramon	\$4,782.60	\$0.00	\$4,782.60	\$0.00	\$0.00	\$387.13	\$387.13	\$0.00	\$387.20	\$4,395.40	\$593.50	\$1,358.72
195	Lopez Robles Guadalupe Ivan	\$7,975.80	\$0.00	\$7,975.80	\$0.00	\$0.00	\$992.53	\$992.53	\$0.00	\$992.40	\$6,983.40	\$934.10	\$2,378.49
221	Colin Flores Rodrigo	\$2,125.50	\$0.00	\$2,125.50	-\$188.71	-\$66.93	\$121.78	\$0.00	\$0.00	-\$66.90	\$2,192.40	\$420.24	\$787.77
Total Depto		\$18,372.60	\$0.00	\$18,372.60	-\$313.81	-\$66.93	\$1,745.82	\$1,498.94	\$0.00	\$1,432.00	\$16,940.60	\$2,481.79	\$5,690.71
Departamento 30 MANTENIMIENTO DE INMUEBLE													
107	Aguilar Gil Maria Elena	\$2,125.50	\$0.00	\$2,375.50	-\$160.30	-\$22.51	\$137.78	\$0.00	\$0.00	-\$22.50	\$2,398.00	\$415.07	\$776.72
255	Acevedo Beronchi Ma Mercedes	\$2,125.50	\$0.00	\$2,375.50	-\$160.30	-\$22.51	\$137.78	\$0.00	\$0.00	-\$22.50	\$2,398.00	\$415.07	\$776.72
Total Depto		\$4,251.00	\$0.00	\$4,751.00	-\$320.60	-\$45.02	\$275.56	\$0.00	\$0.00	-\$45.00	\$4,796.00	\$830.14	\$1,553.44
Departamento 31 DELEGACIONES													
164	Canal Pelayo Brenda Lizbeth	\$2,125.50	\$0.00	\$2,125.50	-\$188.71	-\$66.93	\$121.78	\$0.00	\$0.00	-\$66.90	\$2,192.40	\$415.07	\$771.72
234	Nava Ambrocio Mauricio	\$2,125.50	\$0.00	\$2,125.50	-\$188.71	-\$66.93	\$121.78	\$0.00	\$0.00	-\$66.90	\$2,192.40	\$415.07	\$771.72
235	Nava Hernandez Mary Lou	\$2,125.50	\$0.00	\$2,125.50	-\$188.71	-\$66.93	\$121.78	\$0.00	\$0.00	-\$66.90	\$2,192.40	\$415.07	\$771.72
236	Anaya Guitron Vanesa Liliana	\$2,125.50	\$0.00	\$2,125.50	-\$188.71	-\$66.93	\$121.78	\$0.00	\$0.00	-\$66.90	\$2,192.40	\$415.07	\$771.72
241	Moreno Marin Monica Lucila	\$1,417.00	\$0.00	\$1,417.00	-\$200.63	-\$124.19	\$76.44	\$0.00	\$0.00	-\$124.20	\$1,541.20	\$388.54	\$645.16
Total Depto		\$9,919.00	\$0.00	\$9,919.00	-\$955.47	-\$391.91	\$563.56	\$0.00	\$0.00	-\$391.80	\$10,310.80	\$2,048.82	\$3,732.04
Departamento 32 HACIENDA MUNICIPAL													
106	Torres Chavez Maria De Lourdes	\$9,361.50	\$0.00	\$9,361.50	\$0.00	\$0.00	\$1,288.51	\$1,288.51	\$0.00	\$1,288.50	\$8,073.00	\$948.37	\$2,446.21
109	Corona Contreras Gloria Mireya	\$4,646.10	\$0.00	\$4,646.10	\$0.00	\$0.00	\$370.31	\$370.31	\$0.00	\$370.30	\$4,275.80	\$634.70	\$1,471.63
111	Lopez Barba Cinthia Guadalupe	\$3,259.50	\$0.00	\$3,259.50	-\$125.10	\$0.00	\$219.45	\$94.35	\$0.00	\$94.30	\$3,165.20	\$515.26	\$1,105.54
253	Medina Loera Roxete Anali	\$3,259.50	\$0.00	\$3,259.50	-\$125.10	\$0.00	\$219.45	\$94.35	\$0.00	\$94.30	\$3,165.20	\$515.26	\$1,105.54
276	Bedoya Cruz Regina Itzel	\$9,915.00	\$0.00	\$9,915.00	\$0.00	\$0.00	\$1,406.74	\$1,406.74	\$0.00	\$1,406.80	\$8,508.20	\$991.26	\$2,577.66
Total Depto		\$30,441.60	\$0.00	\$30,441.60	-\$250.20	\$0.00	\$3,504.46	\$3,254.26	\$0.00	\$3,254.20	\$27,187.40	\$3,604.85	\$8,706.58

Departamento 33 PROVEEDURIA													
113	Aguilar Macias Francisco Javier	\$4,443.66	\$0.00	\$4,443.66	\$0.00	\$0.00	\$348.28	\$348.28	\$0.00	\$348.26	\$4,095.40	\$529.98	\$1,334.71
217	Lepe Zavalza Maria Del Rosario	\$3,259.50	\$0.00	\$3,259.50	-\$125.10	\$0.00	\$219.45	\$94.35	\$0.00	\$94.30	\$3,165.20	\$515.26	\$1,105.54
Total Depto		\$7,703.16	\$0.00	\$7,703.16	-\$125.10	\$0.00	\$567.73	\$442.63	\$0.00	\$442.56	\$7,260.60	\$1,045.24	\$2,440.25
Departamento 34 SERVICIOS MEDICOS													
129	Arce Gomez Luciano	\$4,828.65	\$0.00	\$4,828.65	\$0.00	\$0.00	\$394.50	\$394.50	\$0.00	\$394.65	\$4,434.00	\$653.45	\$1,527.90
162	Gultron Gomez Noe Guadalupe	\$4,954.95	\$0.00	\$4,954.95	\$0.00	\$0.00	\$414.71	\$414.71	\$0.00	\$414.75	\$4,540.20	\$575.58	\$1,472.91
188	Arreola Montes Cecilia	\$4,200.60	\$0.00	\$4,200.60	\$0.00	\$0.00	\$321.84	\$321.84	\$0.00	\$321.80	\$3,878.80	\$597.45	\$1,358.17
228	Zamorano Fregoso Luz Evelia	\$2,128.50	\$0.00	\$2,128.50	-\$188.71	-\$66.74	\$121.98	\$0.00	\$0.00	-\$66.90	\$2,195.40	\$428.72	\$814.17
238	Contreras Guzman Edgar Yobani	\$2,756.55	\$0.00	\$2,756.55	-\$145.38	\$0.00	\$164.73	\$19.35	\$0.00	\$19.35	\$2,737.20	\$476.78	\$975.98
246	Amador Elizondo Karla Yesenia	\$3,734.10	\$0.00	\$3,734.10	\$0.00	\$0.00	\$271.08	\$271.08	\$0.00	\$271.10	\$3,463.00	\$555.85	\$1,232.09
Total Depto		\$22,603.35	\$0.00	\$22,603.35	-\$334.09	-\$66.74	\$1,688.84	\$1,421.48	\$0.00	\$1,354.75	\$21,248.60	\$3,287.83	\$7,381.22
Departamento 35 PLANTA TRATADORA													
130	Flores Lopez Alejandro	\$3,854.85	\$0.00	\$3,854.85	\$0.00	\$0.00	\$284.22	\$284.22	\$0.00	\$284.25	\$3,570.60	\$566.60	\$1,264.69
131	Guerrero Loera Hector Andres	\$3,547.65	\$0.00	\$3,547.65	-\$107.37	\$0.00	\$250.80	\$143.42	\$0.00	\$143.45	\$3,404.20	\$539.22	\$1,181.67
132	Pelayo Sanchez Jose	\$2,638.65	\$0.00	\$2,638.65	-\$145.38	\$0.00	\$154.63	\$9.25	\$0.00	\$9.25	\$2,629.40	\$467.76	\$945.61
Total Depto		\$10,041.15	\$0.00	\$10,041.15	-\$252.75	\$0.00	\$689.65	\$436.89	\$0.00	\$436.95	\$9,604.20	\$1,573.58	\$3,391.97
Departamento 36 DRENAJE Y ALCANTARILLADO													
134	Bibian Uribe Rogaciano	\$2,125.50	\$0.00	\$2,125.50	-\$188.71	-\$66.93	\$121.78	\$0.00	\$0.00	-\$66.90	\$2,192.40	\$426.06	\$805.85
135	Brambila Covian Raymundo	\$2,625.75	\$0.00	\$2,625.75	-\$160.30	\$0.00	\$153.80	\$0.00	\$0.00	-\$6.45	\$2,632.20	\$466.79	\$942.31
137	Brambila Cobian Jose De Jesus	\$2,125.50	\$0.00	\$2,125.50	-\$188.71	-\$66.93	\$121.78	\$0.00	\$0.00	-\$66.90	\$2,192.40	\$265.85	\$308.36
Total Depto		\$6,876.75	\$0.00	\$6,876.75	-\$537.72	-\$140.36	\$397.36	\$0.00	\$0.00	-\$140.25	\$7,017.00	\$1,158.70	\$2,056.52
Departamento 37 INSTITUTO DE LA JUVENTUD													
146	Ramos Hernandez Rafael	\$4,612.95	\$0.00	\$4,612.95	\$0.00	\$0.00	\$366.70	\$366.70	\$0.00	\$366.75	\$4,246.20	\$634.21	\$1,469.59
Total Depto		\$4,612.95	\$0.00	\$4,612.95	\$0.00	\$0.00	\$366.70	\$366.70	\$0.00	\$366.75	\$4,246.20	\$634.21	\$1,469.59
Departamento 39 CONTRALORIA MUNICIPAL													
237	Orozco Fonseca Maria Concepcion	\$6,005.55	\$0.00	\$6,005.55	\$0.00	\$0.00	\$592.23	\$592.23	\$0.00	\$592.15	\$5,413.40	\$688.28	\$1,649.17
Total Depto		\$6,005.55	\$0.00	\$6,005.55	\$0.00	\$0.00	\$592.23	\$592.23	\$0.00	\$592.15	\$5,413.40	\$688.28	\$1,649.17
Departamento 42 ECOLOGIA													
157	Garcia De Alba Villaseñor Elizabeth	\$4,200.60	\$0.00	\$4,200.60	\$0.00	\$0.00	\$321.84	\$321.84	\$0.00	\$321.80	\$3,878.80	\$597.45	\$1,358.17
Total Depto		\$4,200.60	\$0.00	\$4,200.60	\$0.00	\$0.00	\$321.84	\$321.84	\$0.00	\$321.80	\$3,878.80	\$597.45	\$1,358.17
Departamento 43 INSTITUTO DE LA MUJER													
159	Garcia De Alba Vargas Blanca Nallely	\$4,417.95	\$0.00	\$4,417.95	\$0.00	\$0.00	\$345.49	\$345.49	\$0.00	\$845.55	\$3,572.40	\$565.24	\$1,272.12
Total Depto		\$4,417.95	\$0.00	\$4,417.95	\$0.00	\$0.00	\$345.49	\$345.49	\$0.00	\$845.55	\$3,572.40	\$565.24	\$1,272.12
Departamento 44 ARCHIVO													
244	Espino Sanchez Martin	\$3,423.00	\$0.00	\$3,423.00	-\$125.10	\$0.00	\$237.24	\$112.13	\$0.00	\$112.20	\$3,310.80	\$528.10	\$1,148.00
Total Depto		\$3,423.00	\$0.00	\$3,423.00	-\$125.10	\$0.00	\$237.24	\$112.13	\$0.00	\$112.20	\$3,310.80	\$528.10	\$1,148.00
Departamento 45 REGLAMENTOS													
229	Aguila Jauregui Victor Alfonso	\$3,971.25	\$0.00	\$3,971.25	\$0.00	\$0.00	\$296.89	\$296.89	\$0.00	\$296.85	\$3,674.40	\$576.99	\$1,296.16
270	Garcia Aguilar Juan Manuel	\$4,953.45	\$0.00	\$4,953.45	\$0.00	\$0.00	\$414.47	\$414.47	\$0.00	\$414.45	\$4,539.00	\$606.73	\$1,399.28
271	Perez Andrade Ruben	\$2,125.50	\$0.00	\$2,125.50	-\$188.71	-\$66.93	\$121.78	\$0.00	\$0.00	-\$66.90	\$2,192.40	\$415.07	\$771.72
Total Depto		\$11,050.20	\$0.00	\$11,050.20	-\$188.71	-\$66.93	\$833.14	\$711.36	\$0.00	\$644.40	\$10,405.80	\$1,598.79	\$3,467.16
Departamento 46 DESARROLLO SOCIAL													
104	Ascencio Montes Itzia Yulliana	\$3,259.65	\$0.00	\$3,259.65	-\$125.10	\$0.00	\$219.46	\$94.36	\$0.00	\$94.25	\$3,165.40	\$515.28	\$1,105.60
Total Depto		\$3,259.65	\$0.00	\$3,259.65	-\$125.10	\$0.00	\$219.46	\$94.36	\$0.00	\$94.25	\$3,165.40	\$515.28	\$1,105.60
Departamento 47 CATASTRO													
115	Perez Moran Luz Elena	\$5,234.10	\$0.00	\$5,234.10	\$0.00	\$0.00	\$459.37	\$459.37	\$0.00	\$459.30	\$4,774.80	\$689.62	\$1,637.50
116	Granados Torres Jose Angel	\$3,423.00	\$0.00	\$3,423.00	-\$125.10	\$0.00	\$237.24	\$112.13	\$0.00	\$112.20	\$3,310.80	\$528.10	\$1,148.00
Total Depto		\$8,657.10	\$0.00	\$8,657.10	-\$125.10	\$0.00	\$696.61	\$571.50	\$0.00	\$571.50	\$8,085.60	\$1,217.72	\$2,785.50
Departamento 48 RASTRO MUNICIPAL													
119	Zamorano Gonzales J Ascencion	\$3,859.50	\$0.00	\$3,859.50	\$0.00	\$0.00	\$284.73	\$284.73	\$0.00	\$284.70	\$3,574.80	\$567.03	\$1,265.96
224	Lopez Zavalza Gustavo	\$3,722.10	\$0.00	\$3,722.10	\$0.00	\$0.00	\$269.78	\$269.78	\$0.00	\$269.70	\$3,452.40	\$554.77	\$1,228.83
Total Depto		\$7,581.60	\$0.00	\$7,581.60	\$0.00	\$0.00	\$554.51	\$554.51	\$0.00	\$554.40	\$7,027.20	\$1,121.80	\$2,494.79
Departamento 50 GANADERA													

196	Esquivel Tejeda Daniel	\$3,671.40	\$0.00	\$3,671.40	\$0.00	\$0.00	\$264.26	\$264.26	\$0.00	\$264.20	\$3,407.20	\$550.25	\$1,215.13
Total Depto		\$3,671.40	\$0.00	\$3,671.40	\$0.00	\$0.00	\$264.26	\$264.26	\$0.00	\$264.20	\$3,407.20	\$550.25	\$1,215.13
Departamento 54 PARTICIPACION CIUDADANA													
145	Resendis Prudencio Erika Dolores	\$5,491.65	\$0.00	\$5,491.65	\$0.00	\$0.00	\$500.58	\$500.58	\$0.00	\$500.45	\$4,991.20	\$712.58	\$1,707.09
219	Canal Pelayo Oscar Ulises	\$3,971.25	\$0.00	\$3,971.25	\$0.00	\$0.00	\$296.89	\$296.89	\$0.00	\$296.85	\$3,674.40	\$576.99	\$1,296.16
Total Depto		\$9,462.90	\$0.00	\$9,462.90	\$0.00	\$0.00	\$797.47	\$797.47	\$0.00	\$797.30	\$8,665.60	\$1,289.57	\$3,003.25
Departamento 56 PLANEACION CIUDADANA													
127	Mariscal Vargas Ernesto	\$6,495.00	\$0.00	\$6,495.00	\$0.00	\$0.00	\$679.94	\$679.94	\$0.00	\$679.80	\$5,815.20	\$799.71	\$1,971.69
Total Depto		\$6,495.00	\$0.00	\$6,495.00	\$0.00	\$0.00	\$679.94	\$679.94	\$0.00	\$679.80	\$5,815.20	\$799.71	\$1,971.69
Departamento 57 FOMENTO AGROPECUARIO													
245	Contreras Garcia Fernando	\$5,225.85	\$0.00	\$5,225.85	\$0.00	\$0.00	\$458.05	\$458.05	\$0.00	\$458.05	\$4,767.80	\$688.87	\$1,635.26
Total Depto		\$5,225.85	\$0.00	\$5,225.85	\$0.00	\$0.00	\$458.05	\$458.05	\$0.00	\$458.05	\$4,767.80	\$688.87	\$1,635.26
Departamento 59 JUEZ MUNICIPAL													
112	Zavalza Gomez Laureano	\$5,850.00	\$0.00	\$5,850.00	\$0.00	\$0.00	\$564.35	\$564.35	\$0.00	\$564.40	\$5,285.60	\$676.23	\$1,612.23
Total Depto		\$5,850.00	\$0.00	\$5,850.00	\$0.00	\$0.00	\$564.35	\$564.35	\$0.00	\$564.40	\$5,285.60	\$676.23	\$1,612.23
Total Gral.		\$558,056.41	\$0.00	\$559,825.41	-\$7,253.89	-\$1,645.03	\$51,621.58	\$46,012.63	\$0.00	\$45,866.81	\$513,958.60	\$76,093.80	\$174,550.70