

MUNICIPIO DE AYUTLA, JALISCO

Lista de Raya (forma tabular)

Periodo 13 al 13 Quincenal del 01/07/2021 al 15/07/2021

Reg Pat IMSS: 0000000000,0000000001
RFC: MAY -850101-BQ5

Código	Empleado	Salarios	Séptimo día	*Otras* *Percepciones*	*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*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
Reg. Pat. IMSS: 0000000001														
Departamento 1 PROTECCION CIVIL														
149	Cianca Martinez Luis Ivan	\$6,819.00	\$0.00	\$0.00	\$6,819.00	\$0.00	\$0.00	\$745.44	\$745.44	\$0.00	\$745.40	\$6,073.60	\$0.00	\$1,842.35
Total Depto		\$6,819.00	\$0.00	\$0.00	\$6,819.00	\$0.00	\$0.00	\$745.44	\$745.44	\$0.00	\$745.40	\$6,073.60	\$0.00	\$1,842.35
Departamento 2 PARQUES Y JARDINES														
138	Ambrosio Suarez Antonio	\$2,125.50	\$0.00	\$0.00	\$2,125.50	-\$188.71	-\$66.93	\$121.78	\$0.00	\$0.00	-\$66.90	\$2,192.40	\$0.00	\$771.72
139	Ascencio Nuñez Jose	\$2,125.50	\$0.00	\$0.00	\$2,125.50	-\$188.71	-\$66.93	\$121.78	\$0.00	\$0.00	-\$66.90	\$2,192.40	\$0.00	\$771.72
140	Gabriel Santana Ma Isabel	\$2,125.50	\$0.00	\$0.00	\$2,125.50	-\$188.71	-\$66.93	\$121.78	\$0.00	\$0.00	-\$66.90	\$2,192.40	\$0.00	\$769.17
141	Soltero Amador Juan	\$2,125.50	\$0.00	\$0.00	\$2,125.50	-\$188.71	-\$66.93	\$121.78	\$0.00	\$0.00	-\$66.90	\$2,192.40	\$0.00	\$771.72
143	Savalza Pelayo Adolfo	\$2,125.50	\$0.00	\$0.00	\$2,125.50	-\$188.71	-\$66.93	\$121.78	\$0.00	\$0.00	-\$67.10	\$2,192.60	\$0.00	\$771.72
144	Lepe Vizcarra Jose	\$2,180.85	\$0.00	\$0.00	\$2,180.85	-\$188.71	-\$63.39	\$125.33	\$0.00	\$0.00	-\$63.55	\$2,244.40	\$0.00	\$827.69
226	Ascencio Bibian Jose	\$2,125.50	\$0.00	\$0.00	\$2,125.50	-\$188.71	-\$66.93	\$121.78	\$0.00	\$0.00	-\$67.10	\$2,192.60	\$0.00	\$771.72
Total Depto		\$14,933.85	\$0.00	\$0.00	\$14,933.85	-\$1,320.97	-\$464.97	\$866.01	\$0.00	\$0.00	-\$465.35	\$15,399.20	\$0.00	\$5,455.46
Departamento 3 SERVICIOS GENERALES														
117	Guzman Soltero Ma Natividad	\$2,234.85	\$0.00	\$0.00	\$2,234.85	-\$174.78	-\$46.00	\$128.78	\$0.00	\$0.00	-\$45.95	\$2,280.80	\$0.00	\$841.59
118	De La Cruz Santana Ana Refugio	\$3,131.55	\$0.00	\$0.00	\$3,131.55	-\$125.10	\$0.00	\$205.53	\$80.42	\$0.00	\$80.55	\$3,051.00	\$0.00	\$1,068.16
170	Salazar Amaral Dasy Denisse	\$4,410.00	\$0.00	\$0.00	\$4,410.00	\$0.00	\$0.00	\$344.62	\$344.62	\$0.00	\$344.60	\$4,065.40	\$0.00	\$1,270.22
227	Pelayo Sanchez Ma Guadalupe	\$4,000.05	\$0.00	\$0.00	\$4,000.05	\$0.00	\$0.00	\$300.02	\$300.02	\$0.00	\$300.05	\$3,700.00	\$0.00	\$1,303.95
230	Lopez Zavala Maria Del Carmen	\$4,003.80	\$0.00	\$0.00	\$4,003.80	\$0.00	\$0.00	\$300.43	\$300.43	\$0.00	\$300.40	\$3,703.40	\$0.00	\$1,299.00
239	Hernandez Gabriel Marisol	\$2,614.50	\$0.00	\$0.00	\$2,614.50	-\$160.30	-\$7.22	\$153.08	\$0.00	\$0.00	-\$7.30	\$2,613.80	\$0.00	\$858.02
Total Depto		\$20,394.75	\$0.00	\$0.00	\$20,394.75	-\$460.18	-\$53.22	\$1,432.46	\$1,025.49	\$0.00	\$972.35	\$19,422.40	\$0.00	\$6,640.94
Departamento 7 OBRA PUBLICA														
126	Uribe Gomez Ana Margarita	\$4,003.80	\$0.00	\$0.00	\$4,003.80	\$0.00	\$0.00	\$300.43	\$300.43	\$0.00	\$300.40	\$3,703.40	\$0.00	\$1,299.00
259	Orozco Morales Diego Armando	\$9,560.40	\$0.00	\$0.00	\$9,560.40	\$0.00	\$0.00	\$1,331.00	\$1,331.00	\$0.00	\$1,331.00	\$8,229.40	\$0.00	\$2,806.78
273	Anacleto Gomez Eduardo	\$5,868.90	\$0.00	\$0.00	\$5,868.90	\$0.00	\$0.00	\$567.74	\$567.74	\$0.00	\$567.90	\$5,301.00	\$0.00	\$1,809.07
Total Depto		\$19,433.10	\$0.00	\$0.00	\$19,433.10	\$0.00	\$0.00	\$2,199.17	\$2,199.17	\$0.00	\$2,199.30	\$17,233.80	\$0.00	\$5,914.85
Departamento 8 MODULO DE MAQUINARIA														
121	Rangel Toro Jose De Jesus	\$5,488.20	\$0.00	\$0.00	\$5,488.20	\$0.00	\$0.00	\$500.03	\$500.03	\$0.00	\$500.00	\$4,988.20	\$0.00	\$1,706.16
Total Depto		\$5,488.20	\$0.00	\$0.00	\$5,488.20	\$0.00	\$0.00	\$500.03	\$500.03	\$0.00	\$500.00	\$4,988.20	\$0.00	\$1,706.16
Departamento 11 AGUA POTABLE Y ALCANTARILLADO														
147	Madera Aguilar Ernesto	\$3,423.00	\$0.00	\$0.00	\$3,423.00	-\$125.10	\$0.00	\$237.24	\$112.13	\$0.00	\$112.20	\$3,310.80	\$0.00	\$1,148.00
281	Arreola Gomez Ricardo	\$6,735.00	\$0.00	\$0.00	\$6,735.00	\$0.00	\$0.00	\$727.49	\$727.49	\$0.00	\$727.60	\$6,007.40	\$0.00	\$2,043.13
Total Depto		\$10,158.00	\$0.00	\$0.00	\$10,158.00	-\$125.10	\$0.00	\$964.73	\$839.62	\$0.00	\$839.80	\$9,318.20	\$0.00	\$3,191.13
Departamento 15 PRESIDENCIA														
073	Almaraz Altamirano Fernanda Jakellyn	\$3,259.95	\$0.00	\$0.00	\$3,259.95	-\$125.10	\$0.00	\$219.50	\$94.39	\$0.00	\$94.35	\$3,165.60	\$0.00	\$1,105.67
085	Lomeli Orozco Denys	\$18,194.25	\$0.00	\$0.00	\$18,194.25	\$0.00	\$0.00	\$3,280.55	\$3,280.55	\$0.00	\$3,280.45	\$14,913.80	\$0.00	\$5,140.28
222	Llamas Arias Ma Azucena	\$2,128.50	\$0.00	\$0.00	\$2,128.50	-\$188.71	-\$66.74	\$121.98	\$0.00	\$0.00	-\$66.90	\$2,195.40	\$0.00	\$814.17
Total Depto		\$23,582.70	\$0.00	\$0.00	\$23,582.70	-\$313.81	-\$66.74	\$3,622.03	\$3,374.94	\$0.00	\$3,307.90	\$20,274.80	\$0.00	\$7,060.12
Departamento 16 SALA DE REGIDORES														
075	Santos Pelayo Luz Maria	\$5,868.90	\$0.00	\$0.00	\$5,868.90	\$0.00	\$0.00	\$567.74	\$567.74	\$0.00	\$567.90	\$5,301.00	\$0.00	\$1,809.07
076	Gomez Reynaga Noe Artemio	\$5,868.90	\$0.00	\$0.00	\$5,868.90	\$0.00	\$0.00	\$567.74	\$567.74	\$0.00	\$567.90	\$5,301.00	\$0.00	\$1,809.07
077	Uribe Jimenez Laura Gricelda	\$5,868.90	\$0.00	\$0.00	\$5,868.90	\$0.00	\$0.00	\$567.74	\$567.74	\$0.00	\$567.90	\$5,301.00	\$0.00	\$1,809.07
078	Jimenez Contreras Alejandro	\$5,868.90	\$0.00	\$0.00	\$5,868.90	\$0.00	\$0.00	\$567.74	\$567.74	\$0.00	\$567.90	\$5,301.00	\$0.00	\$1,809.07
079	Espinosa Santiago Manuel	\$5,868.90	\$0.00	\$0.00	\$5,868.90	\$0.00	\$0.00	\$567.74	\$567.74	\$0.00	\$567.90	\$5,301.00	\$0.00	\$1,809.07
080	De La Cruz Garcia Oswaldo Antonio	\$5,868.90	\$0.00	\$0.00	\$5,868.90	\$0.00	\$0.00	\$567.74	\$567.74	\$0.00	\$567.70	\$5,301.20	\$0.00	\$1,809.07
081	Murguía Lopez Lorenzo	\$5,868.90	\$0.00	\$0.00	\$5,868.90	\$0.00	\$0.00	\$567.74	\$567.74	\$0.00	\$567.90	\$5,301.00	\$0.00	\$1,809.07
082	Uribe Gomez Elsa Cristina	\$5,868.90	\$0.00	\$0.00	\$5,868.90	\$0.00	\$0.00	\$567.74	\$567.74	\$0.00	\$567.90	\$5,301.00	\$0.00	\$1,809.07
083	Diego Rodriguez Alma Rosa	\$5,868.90	\$0.00	\$0.00	\$5,868.90	\$0.00	\$0.00	\$567.74	\$567.74	\$0.00	\$567.90	\$5,301.00	\$0.00	\$1,809.07
Total Depto		\$52,820.10	\$0.00	\$0.00	\$52,820.10	\$0.00	\$0.00	\$5,109.66	\$5,109.66	\$0.00	\$5,110.70	\$47,709.40	\$0.00	\$16,281.63
Departamento 17 SECRETARIA GENERAL														
265	Mendoza Guerrero Jose Refugio	\$8,730.00	\$0.00	\$0.00	\$8,730.00	\$0.00	\$0.00	\$1,153.63	\$1,153.63	\$0.00	\$1,153.60	\$7,576.40	\$0.00	\$2,296.23
Total Depto		\$8,730.00	\$0.00	\$0.00	\$8,730.00	\$0.00	\$0.00	\$1,153.63	\$1,153.63	\$0.00	\$1,153.60	\$7,576.40	\$0.00	\$2,296.23

				\$8,730.00	\$0.00	\$0.00	\$8,730.00	\$0.00	\$0.00	\$1,153.63	\$1,153.63	\$0.00	\$1,153.60	\$7,576.40	\$0.00	\$2,296.23	
Departamento 18 SINDICATURA																	
103	Ruiz Lopez Yaneth			\$12,182.25	\$0.00	\$0.00	\$12,182.25	\$0.00	\$0.00	\$1,891.03	\$1,891.03	\$0.00	\$1,892.25	\$10,290.00	\$0.00	\$3,515.40	
Total Depto				\$12,182.25	\$0.00	\$0.00	\$12,182.25	\$0.00	\$0.00	\$1,891.03	\$1,891.03	\$0.00	\$1,892.25	\$10,290.00	\$0.00	\$3,515.40	
Departamento 19 OFICIALIA MAYOR																	
087	Pelayo Pelayo Juan Armando			\$3,423.00	\$0.00	\$0.00	\$3,423.00	-\$125.10	\$0.00	\$237.24	\$112.13	\$0.00	\$112.20	\$3,310.80	\$0.00	\$1,148.00	
242	Flores Villaseñor Adrian			\$3,423.00	\$0.00	\$0.00	\$3,903.00	\$0.00	\$0.00	\$289.46	\$289.46	\$0.00	\$289.40	\$3,613.60	\$0.00	\$1,157.60	
256	Arce Perez Juan Manuel			\$7,865.10	\$0.00	\$0.00	\$7,865.10	\$0.00	\$0.00	\$968.88	\$968.88	\$0.00	\$968.90	\$6,896.20	\$0.00	\$2,348.56	
262	Rodriguez Ponce Miguel Angel			\$3,423.00	\$0.00	\$0.00	\$3,903.00	\$0.00	\$0.00	\$289.46	\$289.46	\$0.00	\$289.40	\$3,613.60	\$0.00	\$1,157.60	
Total Depto				\$18,134.10	\$0.00	\$0.00	\$19,094.10	-\$125.10	\$0.00	\$1,785.04	\$1,659.93	\$0.00	\$1,659.90	\$17,434.20	\$0.00	\$5,811.76	
Departamento 21 TRANSPARENCIA																	
089	Torres Uribe Antonio De Jesus			\$4,828.65	\$0.00	\$0.00	\$4,828.65	\$0.00	\$0.00	\$394.50	\$394.50	\$0.00	\$394.65	\$4,434.00	\$0.00	\$1,527.90	
Total Depto				\$4,828.65	\$0.00	\$0.00	\$4,828.65	\$0.00	\$0.00	\$394.50	\$394.50	\$0.00	\$394.65	\$4,434.00	\$0.00	\$1,527.90	
Departamento 22 DEPORTES																	
091	Orozco Gonzalez Jose Antonio			\$4,828.65	\$0.00	\$0.00	\$4,828.65	\$0.00	\$0.00	\$394.50	\$394.50	\$0.00	\$394.45	\$4,434.20	\$0.00	\$1,527.90	
Total Depto				\$4,828.65	\$0.00	\$0.00	\$4,828.65	\$0.00	\$0.00	\$394.50	\$394.50	\$0.00	\$394.45	\$4,434.20	\$0.00	\$1,527.90	
Departamento 23 REGISTRO CIVIL																	
093	Mariscal Lopez Susana			\$5,157.90	\$0.00	\$0.00	\$5,157.90	\$0.00	\$0.00	\$447.18	\$447.18	\$0.00	\$447.30	\$4,710.60	\$0.00	\$1,616.87	
160	Iliguez Guiron Alejandra			\$3,423.00	\$0.00	\$0.00	\$3,423.00	-\$125.10	\$0.00	\$237.24	\$112.13	\$0.00	\$112.00	\$3,311.00	\$0.00	\$1,148.00	
Total Depto				\$8,580.90	\$0.00	\$0.00	\$8,580.90	-\$125.10	\$0.00	\$684.42	\$559.31	\$0.00	\$559.30	\$8,021.60	\$0.00	\$2,764.87	
Departamento 24 EDUCACION																	
092	Colin Badilla Erik			\$3,089.85	\$0.00	\$0.00	\$3,089.85	-\$125.10	\$0.00	\$200.99	\$75.89	\$0.00	\$75.85	\$3,014.00	\$0.00	\$1,061.85	
095	Duran Tellez Socorro			\$2,125.50	\$0.00	\$0.00	\$2,125.50	-\$188.71	-\$66.93	\$121.78	\$0.00	\$0.00	-\$66.90	\$2,192.40	\$0.00	\$771.72	
101	Uribe Castellon Miguel			\$2,125.50	\$0.00	\$0.00	\$2,125.50	-\$188.71	-\$66.93	\$121.78	\$0.00	\$0.00	-\$66.90	\$2,192.40	\$0.00	\$771.72	
158	Contreras Vargas Vidal			\$4,828.65	\$0.00	\$0.00	\$4,828.65	\$0.00	\$0.00	\$394.50	\$394.50	\$0.00	\$394.45	\$4,434.20	\$0.00	\$1,527.90	
Total Depto				\$12,169.50	\$0.00	\$0.00	\$12,169.50	-\$502.52	-\$133.86	\$839.05	\$470.39	\$0.00	\$336.50	\$11,833.00	\$0.00	\$4,133.19	
Departamento 25 CULTURA																	
096	Contreras Pelayo Miguel Angel			\$5,234.10	\$0.00	\$0.00	\$5,234.10	\$0.00	\$0.00	\$459.37	\$459.37	\$0.00	\$459.30	\$4,774.80	\$0.00	\$1,637.50	
097	Ruiz Lopez Maria Fernanda			\$2,500.80	\$0.00	\$0.00	\$2,500.80	-\$160.30	-\$14.49	\$215.80	\$0.00	\$0.00	-\$14.60	\$2,192.40	\$0.00	\$910.09	
098	Ventura Casarez Lorena			\$2,125.50	\$0.00	\$0.00	\$2,125.50	-\$188.71	-\$66.93	\$121.78	\$0.00	\$0.00	-\$66.90	\$2,192.40	\$0.00	\$771.72	
Total Depto				\$9,860.40	\$0.00	\$0.00	\$9,860.40	-\$349.01	-\$81.42	\$726.95	\$459.37	\$0.00	\$377.80	\$9,482.60	\$0.00	\$3,319.31	
Departamento 26 TALLER MECANICO																	
099	Canal Pelayo Ramon			\$3,488.70	\$0.00	\$0.00	\$3,488.70	-\$125.10	\$0.00	\$244.38	\$119.28	\$0.00	\$119.30	\$3,369.40	\$0.00	\$1,165.73	
100	Canal Sanchez Ramon			\$4,782.60	\$0.00	\$0.00	\$4,782.60	\$0.00	\$0.00	\$387.13	\$387.13	\$0.00	\$387.20	\$4,395.40	\$0.00	\$1,358.72	
195	Lopez Robles Guadalupe Ivan			\$7,975.80	\$0.00	\$0.00	\$7,975.80	\$0.00	\$0.00	\$992.53	\$992.53	\$0.00	\$992.60	\$6,983.20	\$0.00	\$2,378.49	
Total Depto				\$16,247.10	\$0.00	\$0.00	\$16,247.10	-\$125.10	\$0.00	\$1,624.04	\$1,498.94	\$0.00	\$1,499.10	\$14,748.00	\$0.00	\$4,902.94	
Departamento 30 MANTENIMIENTO DE INMUEBLE																	
107	Aguilar Gil Maria Elena			\$2,125.50	\$0.00	\$0.00	\$2,125.50	-\$188.71	-\$66.93	\$121.78	\$0.00	\$0.00	-\$66.90	\$2,192.40	\$0.00	\$771.72	
255	Acevedo Beronchi Ma Mercedes			\$2,125.50	\$0.00	\$0.00	\$2,125.50	-\$188.71	-\$66.93	\$121.78	\$0.00	\$0.00	-\$66.90	\$2,192.40	\$0.00	\$771.72	
Total Depto				\$4,251.00	\$0.00	\$0.00	\$4,251.00	-\$377.42	-\$133.86	\$243.56	\$0.00	\$0.00	-\$133.80	\$4,384.80	\$0.00	\$1,543.44	
Departamento 31 DELEGACIONES																	
164	Canal Pelayo Brenda Lizbeth			\$2,125.50	\$0.00	\$0.00	\$2,125.50	-\$188.71	-\$66.93	\$121.78	\$0.00	\$0.00	-\$67.10	\$2,192.60	\$0.00	\$771.72	
234	Nava Ambrocio Mauricio			\$2,125.50	\$0.00	\$0.00	\$2,125.50	-\$188.71	-\$66.93	\$121.78	\$0.00	\$0.00	-\$66.90	\$2,192.40	\$0.00	\$771.72	
235	Nava Hernandez Mary Lou			\$2,125.50	\$0.00	\$0.00	\$2,125.50	-\$188.71	-\$66.93	\$121.78	\$0.00	\$0.00	-\$66.90	\$2,192.40	\$0.00	\$771.72	
236	Anaya Guiron Vanesa Liliana			\$2,125.50	\$0.00	\$0.00	\$2,125.50	-\$188.71	-\$66.93	\$121.78	\$0.00	\$0.00	-\$67.10	\$2,192.60	\$0.00	\$771.72	
241	Moreno Marin Monica Lucila			\$1,417.00	\$0.00	\$0.00	\$1,417.00	-\$200.63	-\$124.19	\$76.44	\$0.00	\$0.00	-\$124.20	\$1,541.20	\$0.00	\$645.16	
Total Depto				\$9,919.00	\$0.00	\$0.00	\$9,919.00	-\$955.47	-\$391.91	\$563.56	\$0.00	\$0.00	-\$392.20	\$10,311.20	\$0.00	\$3,732.04	
Departamento 32 HACIENDA MUNICIPAL																	
106	Torres Chavez Maria De Lourdes			\$9,361.50	\$0.00	\$0.00	\$9,361.50	\$0.00	\$0.00	\$1,288.51	\$1,288.51	\$0.00	\$1,288.50	\$8,073.00	\$0.00	\$2,446.21	
109	Corona Contreras Gloria Mireya			\$4,646.10	\$0.00	\$0.00	\$4,646.10	\$0.00	\$0.00	\$370.31	\$370.31	\$0.00	\$370.30	\$4,275.80	\$0.00	\$1,471.63	
111	Lopez Barba Cinthia Guadalupe			\$3,259.50	\$0.00	\$0.00	\$3,259.50	-\$125.10	\$0.00	\$219.45	\$94.35	\$0.00	\$94.30	\$3,165.20	\$0.00	\$1,105.54	
253	Medina Loera Roxete Anali			\$3,259.50	\$0.00	\$0.00	\$3,259.50	-\$125.10	\$0.00	\$219.45	\$94.35	\$0.00	\$94.30	\$3,165.20	\$0.00	\$1,105.54	
276	Bedoya Cruz Regina Itzel			\$9,915.00	\$0.00	\$0.00	\$9,915.00	\$0.00	\$0.00	\$1,406.74	\$1,406.74	\$0.00	\$1,406.60	\$8,508.40	\$0.00	\$2,577.66	
Total Depto				\$30,441.60	\$0.00	\$0.00	\$30,441.60	-\$250.20	\$0.00	\$3,504.46	\$3,254.26	\$0.00	\$3,254.00	\$27,187.60	\$0.00	\$8,706.58	
Departamento 33 PROVEEDURIA																	
113	Aguilar Macias Francisco Javier			\$7,406.10	\$0.00	\$0.00	\$7,406.10	\$0.00	\$0.00	\$870.84	\$870.84	\$0.00	\$870.70	\$6,535.40	\$0.00	\$2,224.53	
217	Lepe Zavalza Maria Del Rosario			\$3,259.50	\$0.00	\$0.00	\$3,259.50	-\$125.10	\$0.00	\$219.45	\$94.35	\$0.00	\$94.30	\$3,165.20	\$0.00	\$1,105.54	
Total Depto				\$10,665.60	\$0.00	\$0.00	\$10,665.60	-\$125.10	\$0.00	\$1,090.29	\$965.19	\$0.00	\$965.00	\$9,700.60	\$0.00	\$3,330.07	
Departamento 34 SERVICIOS MEDICOS																	

129	Arce Gomez Luciano	\$4,828.65	\$0.00	\$0.00	\$4,828.65	\$0.00	\$0.00	\$394.50	\$394.50	\$0.00	\$394.45	\$4,434.20	\$0.00	\$1,527.90
162	Guitron Gomez Noe Guadalupe	\$8,258.25	\$0.00	\$0.00	\$8,258.25	\$0.00	\$0.00	\$1,052.86	\$1,052.86	\$0.00	\$1,052.85	\$7,205.40	\$0.00	\$2,454.83
188	Arreola Montes Cecilia	\$4,200.60	\$0.00	\$0.00	\$4,200.60	\$0.00	\$0.00	\$321.84	\$321.84	\$0.00	\$321.80	\$3,878.80	\$0.00	\$1,358.17
228	Zamorano Fregoso Luz Evelia	\$2,128.50	\$0.00	\$0.00	\$2,128.50	-\$188.71	-\$66.74	\$121.98	\$0.00	\$0.00	-\$66.70	\$2,195.20	\$0.00	\$814.17
238	Contreras Guzman Edgar Yobani	\$2,756.55	\$0.00	\$0.00	\$2,756.55	-\$145.38	\$0.00	\$164.73	\$19.35	\$0.00	\$19.35	\$2,737.20	\$0.00	\$975.98
246	Amador Elizondo Karla Yesenia	\$3,734.10	\$0.00	\$0.00	\$3,734.10	\$0.00	\$0.00	\$271.08	\$271.08	\$0.00	\$271.10	\$3,463.00	\$0.00	\$1,232.09
280	Ortega Juarez Guillermo	\$5,502.75	\$0.00	\$0.00	\$5,502.75	\$0.00	\$0.00	\$502.36	\$502.36	\$0.00	\$502.35	\$5,000.40	\$0.00	\$1,710.12
Total Depto		\$31,409.40	\$0.00	\$0.00	\$31,409.40	-\$334.09	-\$66.74	\$2,829.35	\$2,561.99	\$0.00	\$2,495.20	\$28,914.20	\$0.00	\$10,073.26
Departamento 35 PLANTA TRATADORA														
130	Flores Lopez Alejandro	\$3,854.85	\$0.00	\$0.00	\$3,854.85	\$0.00	\$0.00	\$284.22	\$284.22	\$0.00	\$284.05	\$3,570.80	\$0.00	\$1,264.69
131	Guerrero Loera Hector Andres	\$3,547.65	\$0.00	\$0.00	\$3,547.65	-\$107.37	\$0.00	\$250.80	\$143.42	\$0.00	\$143.25	\$3,404.40	\$0.00	\$1,181.67
132	Pelayo Sanchez Jose	\$2,638.65	\$0.00	\$0.00	\$2,638.65	-\$145.38	\$0.00	\$154.63	\$9.25	\$0.00	\$9.25	\$2,629.40	\$0.00	\$945.61
Total Depto		\$10,041.15	\$0.00	\$0.00	\$10,041.15	-\$252.75	\$0.00	\$689.65	\$436.89	\$0.00	\$436.55	\$9,604.60	\$0.00	\$3,391.97
Departamento 36 DRENAJE Y ALCANTARILLADO														
134	Bilisan Uribe Rogaciano	\$2,125.50	\$0.00	\$0.00	\$2,125.50	-\$188.71	-\$66.93	\$121.78	\$0.00	\$0.00	-\$66.90	\$2,192.40	\$0.00	\$805.85
135	Brambila Covian Raymundo	\$2,625.75	\$0.00	\$0.00	\$3,580.75	-\$107.37	\$0.00	\$254.40	\$147.03	\$0.00	\$146.95	\$3,433.80	\$0.00	\$961.40
137	Brambila Cobian Jose De Jesus	\$2,125.50	\$0.00	\$0.00	\$2,125.50	-\$188.71	-\$66.93	\$121.78	\$0.00	\$0.00	-\$66.90	\$2,192.40	\$0.00	\$308.36
Total Depto		\$6,876.75	\$0.00	\$0.00	\$7,831.75	-\$484.79	-\$133.86	\$497.96	\$147.03	\$0.00	\$13.15	\$7,818.60	\$0.00	\$2,075.61
Departamento 37 INSTITUTO DE LA JUVENTUD														
146	Ramos Hernandez Rafael	\$4,612.95	\$0.00	\$0.00	\$4,612.95	\$0.00	\$0.00	\$366.70	\$366.70	\$0.00	\$366.75	\$4,246.20	\$0.00	\$1,469.59
Total Depto		\$4,612.95	\$0.00	\$0.00	\$4,612.95	\$0.00	\$0.00	\$366.70	\$366.70	\$0.00	\$366.75	\$4,246.20	\$0.00	\$1,469.59
Departamento 39 CONTRALORIA MUNICIPAL														
237	Orozco Fonseca Maria Concepcion	\$6,005.55	\$0.00	\$0.00	\$6,005.55	\$0.00	\$0.00	\$592.23	\$592.23	\$0.00	\$592.35	\$5,413.20	\$0.00	\$1,649.17
Total Depto		\$6,005.55	\$0.00	\$0.00	\$6,005.55	\$0.00	\$0.00	\$592.23	\$592.23	\$0.00	\$592.35	\$5,413.20	\$0.00	\$1,649.17
Departamento 42 ECOLOGIA														
157	Garcia De Alba Villasenor Elizabeth	\$4,200.60	\$0.00	\$0.00	\$4,200.60	\$0.00	\$0.00	\$321.84	\$321.84	\$0.00	\$322.00	\$3,878.60	\$0.00	\$1,358.17
Total Depto		\$4,200.60	\$0.00	\$0.00	\$4,200.60	\$0.00	\$0.00	\$321.84	\$321.84	\$0.00	\$322.00	\$3,878.60	\$0.00	\$1,358.17
Departamento 43 INSTITUTO DE LA MUJER														
159	Garcia De Alba Vargas Blanca Nallely	\$4,417.95	\$0.00	\$0.00	\$4,417.95	\$0.00	\$0.00	\$345.49	\$345.49	\$0.00	\$345.55	\$4,072.40	\$0.00	\$1,272.12
Total Depto		\$4,417.95	\$0.00	\$0.00	\$4,417.95	\$0.00	\$0.00	\$345.49	\$345.49	\$0.00	\$345.55	\$4,072.40	\$0.00	\$1,272.12
Departamento 44 ARCHIVO														
244	Espino Sanchez Martin	\$3,423.00	\$0.00	\$0.00	\$3,423.00	-\$125.10	\$0.00	\$237.24	\$112.13	\$0.00	\$112.20	\$3,310.80	\$0.00	\$1,148.00
Total Depto		\$3,423.00	\$0.00	\$0.00	\$3,423.00	-\$125.10	\$0.00	\$237.24	\$112.13	\$0.00	\$112.20	\$3,310.80	\$0.00	\$1,148.00
Departamento 45 REGLAMENTOS														
229	Aguila Jauregui Victor Alfonso	\$3,971.25	\$0.00	\$0.00	\$3,971.25	\$0.00	\$0.00	\$296.89	\$296.89	\$0.00	\$296.85	\$3,674.40	\$0.00	\$1,296.16
270	Garcia Aguilar Juan Manuel	\$4,953.45	\$0.00	\$0.00	\$4,953.45	\$0.00	\$0.00	\$414.47	\$414.47	\$0.00	\$414.45	\$4,539.00	\$0.00	\$1,399.28
271	Perez Andrade Ruben	\$2,125.50	\$0.00	\$0.00	\$2,125.50	-\$188.71	-\$66.93	\$121.78	\$0.00	\$0.00	-\$66.90	\$2,192.40	\$0.00	\$771.72
Total Depto		\$11,050.20	\$0.00	\$0.00	\$11,050.20	-\$188.71	-\$66.93	\$833.14	\$711.36	\$0.00	\$644.40	\$10,405.80	\$0.00	\$3,467.16
Departamento 46 DESARROLLO SOCIAL														
104	Ascencio Montes Itzia Yuliana	\$3,259.65	\$0.00	\$0.00	\$3,259.65	-\$125.10	\$0.00	\$219.46	\$94.36	\$0.00	\$94.25	\$3,165.40	\$0.00	\$1,105.60
Total Depto		\$3,259.65	\$0.00	\$0.00	\$3,259.65	-\$125.10	\$0.00	\$219.46	\$94.36	\$0.00	\$94.25	\$3,165.40	\$0.00	\$1,105.60
Departamento 47 CATASTRO														
115	Perez Moran Luz Elena	\$5,234.10	\$0.00	\$0.00	\$5,234.10	\$0.00	\$0.00	\$459.37	\$459.37	\$0.00	\$459.30	\$4,774.80	\$0.00	\$1,637.50
116	Granados Torres Jose Angel	\$3,423.00	\$0.00	\$0.00	\$3,423.00	-\$125.10	\$0.00	\$237.24	\$112.13	\$0.00	\$112.20	\$3,310.80	\$0.00	\$1,148.00
Total Depto		\$8,657.10	\$0.00	\$0.00	\$8,657.10	-\$125.10	\$0.00	\$696.61	\$571.50	\$0.00	\$571.50	\$8,085.60	\$0.00	\$2,785.50
Departamento 48 RASTRO MUNICIPAL														
119	Zamorano Gonzales J Ascencion	\$3,859.50	\$0.00	\$0.00	\$3,859.50	\$0.00	\$0.00	\$284.73	\$284.73	\$0.00	\$284.70	\$3,574.80	\$0.00	\$1,265.96
224	Lopez Zavalza Gustavo	\$3,722.10	\$0.00	\$0.00	\$3,722.10	\$0.00	\$0.00	\$269.78	\$269.78	\$0.00	\$269.70	\$3,452.40	\$0.00	\$1,228.83
Total Depto		\$7,581.60	\$0.00	\$0.00	\$7,581.60	\$0.00	\$0.00	\$554.51	\$554.51	\$0.00	\$554.40	\$7,027.20	\$0.00	\$2,494.79
Departamento 50 GANADERA														
196	Esquivel Tejeda Daniel	\$3,671.40	\$0.00	\$0.00	\$3,671.40	\$0.00	\$0.00	\$264.26	\$264.26	\$0.00	\$264.20	\$3,407.20	\$0.00	\$1,215.13
Total Depto		\$3,671.40	\$0.00	\$0.00	\$3,671.40	\$0.00	\$0.00	\$264.26	\$264.26	\$0.00	\$264.20	\$3,407.20	\$0.00	\$1,215.13
Departamento 54 PARTICIPACION CIUDADANA														
145	Resendis Prudencio Erika Dolores	\$5,491.65	\$0.00	\$0.00	\$5,491.65	\$0.00	\$0.00	\$500.58	\$500.58	\$0.00	\$500.65	\$4,991.00	\$0.00	\$1,707.09
219	Canal Pelayo Oscar Ulises	\$3,971.25	\$0.00	\$0.00	\$3,971.25	\$0.00	\$0.00	\$296.89	\$296.89	\$0.00	\$296.85	\$3,674.40	\$0.00	\$1,296.16
Total Depto		\$9,462.90	\$0.00	\$0.00	\$9,462.90	\$0.00	\$0.00	\$797.47	\$797.47	\$0.00	\$797.50	\$8,665.40	\$0.00	\$3,003.25

Departamento 56 PLANEACION CIUDADANA														
127	Mariscal Vargas Ernesto	\$6,495.00	\$0.00	\$0.00	\$6,495.00	\$0.00	\$0.00	\$679.94	\$679.94	\$0.00	\$680.00	\$5,815.00	\$0.00	\$1,971.69
Total Depto		\$6,495.00	\$0.00	\$0.00	\$6,495.00	\$0.00	\$0.00	\$679.94	\$679.94	\$0.00	\$680.00	\$5,815.00	\$0.00	\$1,971.69
Departamento 57 FOMENTO AGROPECUARIO														
245	Contreras Garcia Fernando	\$5,225.85	\$0.00	\$0.00	\$5,225.85	\$0.00	\$0.00	\$458.05	\$458.05	\$0.00	\$458.05	\$4,767.80	\$0.00	\$1,635.26
Total Depto		\$5,225.85	\$0.00	\$0.00	\$5,225.85	\$0.00	\$0.00	\$458.05	\$458.05	\$0.00	\$458.05	\$4,767.80	\$0.00	\$1,635.26
Departamento 59 JUEZ MUNICIPAL														
112	Zavalza Gomez Laureano	\$5,850.00	\$0.00	\$0.00	\$5,850.00	\$0.00	\$0.00	\$564.35	\$564.35	\$0.00	\$564.40	\$5,285.60	\$0.00	\$1,612.23
Total Depto		\$5,850.00	\$0.00	\$0.00	\$5,850.00	\$0.00	\$0.00	\$564.35	\$564.35	\$0.00	\$564.40	\$5,285.60	\$0.00	\$1,612.23
Total Gral.		\$560,275.90	\$0.00	\$0.00	\$562,190.90	-\$6,943.97	-\$1,660.44	\$52,311.28	\$47,027.65	\$0.00	\$45,368.70	\$516,822.20	\$0.00	\$175,309.98