

MUNICIPIO DE AYUTLA, JALISCO

Lista de Raya (forma tabular)

Periodo 23 al 23 Quincenal del 01/12/2021 al 15/12/2021

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	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
Reg. Pat. IMSS: 0000000001													
<b>Departamento 1 PROTECCION CIVIL</b>													
149	Cianca Martinez Luis Ivan	\$6,819.00	\$0.00	\$0.00	\$6,819.00	\$0.00	\$0.00	\$745.44	\$0.00	\$745.40	\$6,073.60	\$0.00	\$1,849.39
<b>Total Depto</b>		<b>\$6,819.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,819.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$745.44</b>	<b>\$0.00</b>	<b>\$745.40</b>	<b>\$6,073.60</b>	<b>\$0.00</b>	<b>\$1,849.39</b>
<b>Departamento 2 PARQUES Y JARDINES</b>													
138	Ambrosio Suarez Antonio	\$2,125.50	\$0.00	\$0.00	\$2,125.50	-\$188.71	-\$66.93	\$121.78	\$0.00	-\$66.90	\$2,192.40	\$0.00	\$833.39
139	Ascencio Nuñez Jose	\$2,125.50	\$0.00	\$0.00	\$2,125.50	-\$188.71	-\$66.93	\$121.78	\$0.00	-\$66.90	\$2,192.40	\$0.00	\$833.39
140	Gabriel Santana Ma Isabel	\$2,125.50	\$0.00	\$0.00	\$2,125.50	-\$188.71	-\$66.93	\$121.78	\$0.00	-\$66.90	\$2,192.40	\$0.00	\$830.57
141	Soltero Amador Juan	\$2,125.50	\$0.00	\$0.00	\$2,125.50	-\$188.71	-\$66.93	\$121.78	\$0.00	-\$66.90	\$2,192.40	\$0.00	\$833.39
143	Savalza Pelayo Adolfo	\$2,125.50	\$0.00	\$0.00	\$2,125.50	-\$188.71	-\$66.93	\$121.78	\$0.00	-\$66.90	\$2,192.40	\$0.00	\$833.39
144	Lepe Vizcarra Jose	\$2,180.85	\$0.00	\$0.00	\$2,180.85	-\$188.71	-\$63.39	\$125.33	\$0.00	-\$63.35	\$2,244.20	\$0.00	\$836.09
226	Ascencio Bibian Jose	\$2,125.50	\$0.00	\$0.00	\$2,125.50	-\$188.71	-\$66.93	\$121.78	\$0.00	-\$66.90	\$2,192.40	\$0.00	\$833.39
227	Pelayo Sanchez Ma Guadalupe	\$3,776.25	\$0.00	\$0.00	\$3,776.25	\$0.00	\$0.00	\$275.67	\$0.00	\$275.65	\$3,500.60	\$0.00	\$1,129.56
<b>Total Depto</b>		<b>\$18,710.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$18,710.10</b>	<b>-\$1,320.97</b>	<b>-\$464.97</b>	<b>\$1,131.68</b>	<b>\$0.00</b>	<b>-\$189.10</b>	<b>\$18,899.20</b>	<b>\$0.00</b>	<b>\$6,963.17</b>
<b>Departamento 3 SERVICIOS GENERALES</b>													
117	Guzman Soltero Ma Natividad	\$1,191.92	\$0.00	\$0.00	\$1,191.92	-\$200.74	-\$138.70	\$62.04	\$0.00	-\$138.68	\$1,330.60	\$0.00	\$602.30
118	De La Cruz Santana Ana Refugio	\$3,131.55	\$0.00	\$0.00	\$3,131.55	-\$125.10	\$0.00	\$205.53	\$0.00	\$80.35	\$3,051.20	\$0.00	\$1,076.55
170	Salazar Amaral Dasy Denisse	\$4,410.00	\$0.00	\$0.00	\$4,410.00	\$0.00	\$0.00	\$344.62	\$0.00	\$344.60	\$4,065.40	\$0.00	\$1,277.26
230	Lopez Zavala Maria Del Carmen	\$4,003.80	\$0.00	\$0.00	\$4,003.80	\$0.00	\$0.00	\$300.43	\$0.00	\$300.60	\$3,703.20	\$0.00	\$1,306.03
239	Hernandez Gabriel Marisol	\$2,614.50	\$0.00	\$0.00	\$2,614.50	-\$160.30	-\$7.22	\$153.08	\$0.00	-\$7.30	\$2,621.80	\$0.00	\$866.43
<b>Total Depto</b>		<b>\$15,351.77</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$15,351.77</b>	<b>-\$486.14</b>	<b>-\$145.92</b>	<b>\$1,065.70</b>	<b>\$0.00</b>	<b>\$579.57</b>	<b>\$14,772.20</b>	<b>\$0.00</b>	<b>\$5,128.57</b>
<b>Departamento 7 OBRA PUBLICA</b>													
126	Uribe Gomez Ana Margarita	\$4,003.80	\$0.00	\$0.00	\$4,003.80	\$0.00	\$0.00	\$300.43	\$0.00	\$300.40	\$3,703.40	\$0.00	\$1,306.03
259	Orozco Morales Diego Armando	\$9,560.40	\$0.00	\$0.00	\$9,560.40	\$0.00	\$0.00	\$1,331.00	\$0.00	\$1,331.00	\$8,229.40	\$0.00	\$2,813.81
273	Anacleto Gomez Eduardo	\$5,868.90	\$0.00	\$0.00	\$5,868.90	\$0.00	\$0.00	\$567.74	\$0.00	\$567.70	\$5,301.20	\$0.00	\$1,816.10
<b>Total Depto</b>		<b>\$19,433.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$19,433.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,199.17</b>	<b>\$0.00</b>	<b>\$2,199.10</b>	<b>\$17,234.00</b>	<b>\$0.00</b>	<b>\$5,935.94</b>
<b>Departamento 8 MODULO DE MAQUINARIA</b>													
121	Rangel Toro Jose De Jesus	\$5,488.20	\$0.00	\$0.00	\$5,488.20	\$0.00	\$0.00	\$500.03	\$0.00	\$500.00	\$4,988.20	\$0.00	\$1,713.19
<b>Total Depto</b>		<b>\$5,488.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,488.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$500.03</b>	<b>\$0.00</b>	<b>\$500.00</b>	<b>\$4,988.20</b>	<b>\$0.00</b>	<b>\$1,713.19</b>
<b>Departamento 11 AGUA POTABLE Y ALCANTARILLADO</b>													
147	Madera Aguilar Ernesto	\$3,423.00	\$0.00	\$0.00	\$3,423.00	-\$125.10	\$0.00	\$237.24	\$0.00	\$112.00	\$3,311.00	\$0.00	\$1,156.07
281	Arreola Gomez Ricardo	\$7,892.70	\$0.00	\$0.00	\$7,892.70	\$0.00	\$0.00	\$974.78	\$0.00	\$974.90	\$6,917.80	\$0.00	\$2,104.39
<b>Total Depto</b>		<b>\$11,315.70</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,315.70</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$1,212.02</b>	<b>\$0.00</b>	<b>\$1,086.90</b>	<b>\$10,228.80</b>	<b>\$0.00</b>	<b>\$3,260.46</b>
<b>Departamento 15 PRESIDENCIA</b>													
073	Almaraz Altamirano Fernanda Jakellyn	\$3,259.95	\$0.00	\$0.00	\$3,259.95	-\$125.10	\$0.00	\$219.50	\$0.00	\$94.35	\$3,165.60	\$0.00	\$1,114.06
074	Prudencio Vargas Jose Angel	\$18,194.25	\$0.00	\$0.00	\$18,194.25	\$0.00	\$0.00	\$3,280.55	\$0.00	\$3,280.45	\$14,913.80	\$0.00	\$5,147.32
085	Lomeli Orozco Denyss	\$9,270.00	\$0.00	\$0.00	\$9,270.00	\$0.00	\$0.00	\$1,268.97	\$0.00	\$1,269.00	\$8,001.00	\$0.00	\$2,431.52
222	Llamas Arias Ma Azucena	\$1,135.20	\$0.00	\$0.00	\$1,135.20	-\$200.74	-\$142.33	\$58.41	\$0.00	-\$142.20	\$1,277.40	\$0.00	\$586.67
<b>Total Depto</b>		<b>\$31,859.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$31,859.40</b>	<b>-\$325.84</b>	<b>-\$142.33</b>	<b>\$4,827.43</b>	<b>\$0.00</b>	<b>\$4,501.60</b>	<b>\$27,357.80</b>	<b>\$0.00</b>	<b>\$9,279.57</b>
<b>Departamento 16 SALA DE REGIDORES</b>													
162	Gultron Gomez Noe Guadalupe	\$5,868.90	\$0.00	\$0.00	\$5,868.90	\$0.00	\$0.00	\$567.74	\$0.00	\$567.70	\$5,301.20	\$0.00	\$1,623.75
291	Hernandez Patiño Elisa	\$5,868.90	\$0.00	\$0.00	\$5,868.90	\$0.00	\$0.00	\$567.74	\$0.00	\$567.70	\$5,301.20	\$0.00	\$1,623.75
292	Alencastro Gonzalez Salvador	\$5,868.90	\$0.00	\$0.00	\$5,868.90	\$0.00	\$0.00	\$567.74	\$0.00	\$567.70	\$5,301.20	\$0.00	\$1,623.75
293	Rangel Sanchez Bruno	\$5,868.90	\$0.00	\$0.00	\$5,868.90	\$0.00	\$0.00	\$567.74	\$0.00	\$567.70	\$5,301.20	\$0.00	\$1,623.75
294	Gonzalez Aguilar Maria De Lourdes	\$5,868.90	\$0.00	\$0.00	\$5,868.90	\$0.00	\$0.00	\$567.74	\$0.00	\$567.70	\$5,301.20	\$0.00	\$1,623.75
295	Zabalza Pelayo Ileana Marlenee	\$5,868.90	\$0.00	\$0.00	\$5,868.90	\$0.00	\$0.00	\$567.74	\$0.00	\$567.70	\$5,301.20	\$0.00	\$1,623.75
296	Tellez Sanchez Cruz Adriana	\$5,868.90	\$0.00	\$0.00	\$5,868.90	\$0.00	\$0.00	\$567.74	\$0.00	\$567.70	\$5,301.20	\$0.00	\$1,623.75
297	Barreda Naranjo Ramon	\$5,868.90	\$0.00	\$0.00	\$5,868.90	\$0.00	\$0.00	\$567.74	\$0.00	\$567.70	\$5,301.20	\$0.00	\$1,623.75
298	Sanchez Campos Javier	\$5,868.90	\$0.00	\$0.00	\$5,868.90	\$0.00	\$0.00	\$567.74	\$0.00	\$567.70	\$5,301.20	\$0.00	\$1,623.75
<b>Total Depto</b>		<b>\$52,820.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$52,820.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,109.66</b>	<b>\$0.00</b>	<b>\$5,109.30</b>	<b>\$47,710.80</b>	<b>\$0.00</b>	<b>\$14,613.75</b>

<b>Departamento 17 SECRETARIA GENERAL</b>													
265	Mendoza Guerrero Jose Refugio	\$9,363.00	\$0.00	\$0.00	\$9,363.00	\$0.00	\$0.00	\$1,288.84	\$0.00	\$1,288.80	\$8,074.20	\$0.00	\$2,453.58
<b>Total Depto</b>		<b>\$9,363.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,363.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,288.84</b>	<b>\$0.00</b>	<b>\$1,288.80</b>	<b>\$8,074.20</b>	<b>\$0.00</b>	<b>\$2,453.58</b>
<b>Departamento 18 SINDICATURA</b>													
301	Vargas Contreras Veronica Gabriela	\$12,182.25	\$0.00	\$0.00	\$12,182.25	\$0.00	\$0.00	\$1,891.03	\$0.00	\$1,891.05	\$10,291.20	\$0.00	\$3,123.17
<b>Total Depto</b>		<b>\$12,182.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,182.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,891.03</b>	<b>\$0.00</b>	<b>\$1,891.05</b>	<b>\$10,291.20</b>	<b>\$0.00</b>	<b>\$3,123.17</b>
<b>Departamento 19 OFICIALIA MAYOR</b>													
109	Corona Contreras Gloria Mireya	\$4,646.10	\$0.00	\$0.00	\$4,646.10	\$0.00	\$0.00	\$370.31	\$0.00	\$370.30	\$4,275.80	\$0.00	\$1,478.67
146	Ramos Hernandez Rafael	\$3,780.00	\$0.00	\$0.00	\$4,400.00	\$0.00	\$0.00	\$343.53	\$0.00	\$343.60	\$4,056.40	\$0.00	\$1,142.81
158	Contreras Vargas Vidal	\$5,520.00	\$0.00	\$0.00	\$5,520.00	\$0.00	\$0.00	\$505.22	\$0.00	\$505.20	\$5,014.80	\$0.00	\$1,540.88
242	Flores Villaseñor Adrian	\$3,423.00	\$0.00	\$0.00	\$3,423.00	-\$125.10	\$0.00	\$237.24	\$0.00	\$112.20	\$3,310.80	\$0.00	\$1,156.07
256	Arce Perez Juan Manuel	\$4,920.00	\$0.00	\$0.00	\$4,920.00	\$0.00	\$0.00	\$409.12	\$0.00	\$409.20	\$4,510.80	\$0.00	\$1,398.38
262	Rodriguez Ponce Miguel Angel	\$3,423.00	\$0.00	\$0.00	\$3,423.00	-\$125.10	\$0.00	\$237.24	\$0.00	\$112.20	\$3,310.80	\$0.00	\$1,156.07
285	Uriel Soltero Guitron	\$4,337.25	\$0.00	\$0.00	\$4,337.25	\$0.00	\$0.00	\$336.71	\$0.00	\$336.65	\$4,000.60	\$0.00	\$1,259.98
300	Rodriguez Gonzalez Mercedes	\$3,780.00	\$0.00	\$0.00	\$3,780.00	\$0.00	\$0.00	\$276.08	\$0.00	\$276.00	\$3,504.00	\$0.00	\$1,130.41
<b>Total Depto</b>		<b>\$33,829.35</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$34,449.35</b>	<b>-\$250.20</b>	<b>\$0.00</b>	<b>\$2,715.45</b>	<b>\$0.00</b>	<b>\$2,465.35</b>	<b>\$31,984.00</b>	<b>\$0.00</b>	<b>\$10,263.27</b>
<b>Departamento 20 RECURSOS HUMANOS</b>													
087	Pelayo Pelayo Juan Armando	\$3,423.00	\$0.00	\$0.00	\$3,423.00	-\$125.10	\$0.00	\$237.24	\$0.00	\$112.00	\$3,311.00	\$0.00	\$1,156.07
302	Lomeli Casillas Neftaly Marysol	\$4,337.25	\$0.00	\$0.00	\$4,337.25	\$0.00	\$0.00	\$336.71	\$0.00	\$336.65	\$4,000.60	\$0.00	\$1,259.98
<b>Total Depto</b>		<b>\$7,760.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,760.25</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$573.95</b>	<b>\$0.00</b>	<b>\$448.65</b>	<b>\$7,311.60</b>	<b>\$0.00</b>	<b>\$2,416.05</b>
<b>Departamento 21 TRANSPARENCIA</b>													
089	Torres Uribe Antonio De Jesus	\$4,828.65	\$0.00	\$0.00	\$4,828.65	\$0.00	\$0.00	\$394.50	\$0.00	\$394.45	\$4,434.20	\$0.00	\$1,534.95
289	Ibarra Soltero Daniela Guadalupe	\$2,490.00	\$0.00	\$0.00	\$2,490.00	-\$160.30	-\$15.18	\$145.11	\$0.00	-\$15.20	\$2,505.20	\$0.00	\$838.24
<b>Total Depto</b>		<b>\$7,318.65</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,318.65</b>	<b>-\$160.30</b>	<b>-\$15.18</b>	<b>\$539.61</b>	<b>\$0.00</b>	<b>\$379.25</b>	<b>\$6,939.40</b>	<b>\$0.00</b>	<b>\$2,373.19</b>
<b>Departamento 22 DEPORTES</b>													
091	Orozco Gonzalez Jose Antonio	\$3,060.00	\$0.00	\$0.00	\$3,060.00	-\$145.38	\$0.00	\$197.74	\$0.00	\$52.20	\$3,007.80	\$0.00	\$1,032.38
282	Alvarado Abundis Jose Aaron	\$3,780.00	\$0.00	\$0.00	\$3,780.00	\$0.00	\$0.00	\$276.08	\$0.00	\$276.20	\$3,503.80	\$0.00	\$1,130.41
283	Reyes Guitron Luz Ana Pilar	\$3,780.00	\$0.00	\$0.00	\$3,780.00	\$0.00	\$0.00	\$276.08	\$0.00	\$276.20	\$3,503.80	\$0.00	\$1,130.41
<b>Total Depto</b>		<b>\$10,620.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,620.00</b>	<b>-\$145.38</b>	<b>\$0.00</b>	<b>\$749.90</b>	<b>\$0.00</b>	<b>\$604.60</b>	<b>\$10,015.40</b>	<b>\$0.00</b>	<b>\$3,293.20</b>
<b>Departamento 23 REGISTRO CIVIL</b>													
093	Mariscal Lopez Susana	\$5,157.90	\$0.00	\$0.00	\$5,157.90	\$0.00	\$0.00	\$447.18	\$0.00	\$447.10	\$4,710.80	\$0.00	\$1,623.90
160	Ifiguez Guitron Alejandra	\$3,423.00	\$0.00	\$0.00	\$3,423.00	-\$125.10	\$0.00	\$237.24	\$0.00	\$112.20	\$3,310.80	\$0.00	\$1,156.07
<b>Total Depto</b>		<b>\$8,580.90</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,580.90</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$684.42</b>	<b>\$0.00</b>	<b>\$559.30</b>	<b>\$8,021.60</b>	<b>\$0.00</b>	<b>\$2,779.97</b>
<b>Departamento 24 EDUCACION</b>													
092	Colin Badilla Erik	\$3,089.85	\$0.00	\$0.00	\$3,089.85	-\$125.10	\$0.00	\$200.99	\$0.00	\$75.85	\$3,014.00	\$0.00	\$1,070.24
095	Duran Tellez Socorro	\$2,125.50	\$0.00	\$0.00	\$2,125.50	-\$188.71	-\$66.93	\$121.78	\$0.00	-\$66.90	\$2,192.40	\$0.00	\$833.39
101	Uribe Castellon Miguel	\$2,125.50	\$0.00	\$0.00	\$2,125.50	-\$188.71	-\$66.93	\$121.78	\$0.00	-\$66.90	\$2,192.40	\$0.00	\$833.39
<b>Total Depto</b>		<b>\$7,340.85</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,340.85</b>	<b>-\$502.52</b>	<b>-\$133.86</b>	<b>\$444.55</b>	<b>\$0.00</b>	<b>-\$57.95</b>	<b>\$7,398.80</b>	<b>\$0.00</b>	<b>\$2,737.02</b>
<b>Departamento 25 CULTURA</b>													
077	Uribe Jimenez Laura Gricelda	\$4,337.25	\$0.00	\$0.00	\$4,337.25	\$0.00	\$0.00	\$336.71	\$0.00	\$336.65	\$4,000.60	\$0.00	\$1,259.98
098	Ventura Casarez Lorena	\$2,125.50	\$0.00	\$0.00	\$2,125.50	-\$188.71	-\$66.93	\$121.78	\$0.00	-\$66.90	\$2,192.40	\$0.00	\$833.39
287	Prudencio Diego Katia Alejandra	\$3,075.00	\$0.00	\$0.00	\$3,075.00	-\$125.10	\$0.00	\$199.37	\$0.00	\$74.40	\$3,000.60	\$0.00	\$335.74
288	Lucas Alvarez Angel Luciano	\$2,500.80	\$0.00	\$0.00	\$2,500.80	-\$160.30	-\$14.49	\$145.80	\$0.00	-\$14.40	\$2,515.20	\$0.00	\$840.69
<b>Total Depto</b>		<b>\$12,038.55</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,038.55</b>	<b>-\$474.11</b>	<b>-\$81.42</b>	<b>\$803.66</b>	<b>\$0.00</b>	<b>\$329.75</b>	<b>\$11,708.80</b>	<b>\$0.00</b>	<b>\$3,269.80</b>
<b>Departamento 26 TALLER MECANICO</b>													
099	Canal Pelayo Ramon	\$3,488.68	\$0.00	\$0.00	\$3,488.68	-\$125.10	\$0.00	\$244.38	\$0.00	\$119.28	\$3,369.40	\$0.00	\$1,172.97
100	Canal Sanchez Ramon	\$4,782.60	\$0.00	\$0.00	\$4,782.60	\$0.00	\$0.00	\$387.13	\$0.00	\$387.20	\$4,395.40	\$0.00	\$1,365.76
195	Lopez Robles Guadalupe Ivan	\$7,975.80	\$0.00	\$0.00	\$7,975.80	\$0.00	\$0.00	\$992.53	\$0.00	\$992.40	\$6,983.40	\$0.00	\$2,385.52
<b>Total Depto</b>		<b>\$16,247.08</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$16,247.08</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$1,624.04</b>	<b>\$0.00</b>	<b>\$1,498.88</b>	<b>\$14,748.20</b>	<b>\$0.00</b>	<b>\$4,924.25</b>
<b>Departamento 30 MANTENIMIENTO DE INMUEBLE</b>													
107	Aguilar Gil Maria Elena	\$2,125.50	\$0.00	\$0.00	\$2,125.50	-\$188.71	-\$66.93	\$121.78	\$0.00	-\$67.10	\$2,192.60	\$0.00	\$833.39
255	Acevedo Beronchi Ma Mercedes	\$2,125.50	\$0.00	\$0.00	\$2,125.50	-\$188.71	-\$66.93	\$121.78	\$0.00	-\$66.90	\$2,192.40	\$0.00	\$833.39
290	Rodriguez Lopez Silvia Elizabeth	\$2,125.50	\$0.00	\$0.00	\$2,125.50	-\$188.71	-\$66.93	\$121.78	\$0.00	-\$66.90	\$2,192.40	\$0.00	\$806.16
<b>Total Depto</b>		<b>\$6,376.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,376.50</b>	<b>-\$566.13</b>	<b>-\$200.79</b>	<b>\$365.34</b>	<b>\$0.00</b>	<b>-\$200.90</b>	<b>\$6,571.40</b>	<b>\$0.00</b>	<b>\$2,472.94</b>
<b>Departamento 31 DELEGACIONES</b>													
303	Doroteo Gomez Ramon	\$2,125.50	\$0.00	\$0.00	\$2,125.50	-\$188.71	-\$66.93	\$121.78	\$0.00	-\$66.90	\$2,192.40	\$0.00	\$806.16
304	Peña De La Cruz Jose Nicolas	\$3,780.00	\$0.00	\$0.00	\$3,780.00	\$0.00	\$0.00	\$276.08	\$0.00	\$276.00	\$3,504.00	\$0.00	\$1,130.41
305	Sanchez Arellano Jonathan Israel	\$2,125.50	\$0.00	\$0.00	\$2,125.50	-\$188.71	-\$66.93	\$121.78	\$0.00	-\$66.90	\$2,192.40	\$0.00	\$806.16

306	Brambila Pelayo Maria Berta Alicia	\$2,125.50	\$0.00	\$0.00	\$2,125.50	-\$188.71	-\$66.93	\$121.78	\$0.00	-\$66.90	\$2,192.40	\$0.00	\$806.16
307	Garcia De Alba Leon Edgar	\$2,125.50	\$0.00	\$0.00	\$2,125.50	-\$188.71	-\$66.93	\$121.78	\$0.00	-\$66.90	\$2,192.40	\$0.00	\$806.16
<b>Total Depto</b>		<b>\$12,282.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,282.00</b>	<b>-\$754.84</b>	<b>-\$267.72</b>	<b>\$763.20</b>	<b>\$0.00</b>	<b>\$8.40</b>	<b>\$12,273.60</b>	<b>\$0.00</b>	<b>\$4,355.05</b>
<b>Departamento 32 HACIENDA MUNICIPAL</b>													
106	Torres Chavez Maria De Lourdes	\$9,361.50	\$0.00	\$0.00	\$9,361.50	\$0.00	\$0.00	\$1,288.51	\$0.00	\$1,288.50	\$8,073.00	\$0.00	\$2,453.25
217	Lepe Zavalza Maria Del Rosario	\$3,259.50	\$0.00	\$0.00	\$3,259.50	-\$125.10	\$0.00	\$219.45	\$0.00	\$94.30	\$3,165.20	\$0.00	\$1,113.93
253	Medina Loera Roxete Anali	\$3,513.15	\$0.00	\$0.00	\$3,513.15	-\$107.37	\$0.00	\$247.04	\$0.00	\$139.55	\$3,373.60	\$0.00	\$1,179.40
276	Bedoya Cruz Regina Itzel	\$9,915.00	\$0.00	\$0.00	\$9,915.00	\$0.00	\$0.00	\$1,406.74	\$0.00	\$1,406.80	\$8,508.20	\$0.00	\$2,584.69
<b>Total Depto</b>		<b>\$26,049.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$26,049.15</b>	<b>-\$232.47</b>	<b>\$0.00</b>	<b>\$3,161.74</b>	<b>\$0.00</b>	<b>\$2,929.15</b>	<b>\$23,120.00</b>	<b>\$0.00</b>	<b>\$7,331.27</b>
<b>Departamento 33 PROVEEDURIA</b>													
111	Lopez Barba Cinthia Guadalupe	\$2,944.00	\$0.00	\$0.00	\$2,944.00	-\$145.38	\$0.00	\$185.12	\$0.00	\$39.60	\$2,904.40	\$0.00	\$1,002.50
269	Peña Rodriguez Angelina	\$2,500.80	\$0.00	\$0.00	\$2,500.80	-\$160.30	-\$14.49	\$145.80	\$0.00	-\$14.60	\$2,515.40	\$0.00	\$918.50
<b>Total Depto</b>		<b>\$5,444.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,444.80</b>	<b>-\$305.68</b>	<b>-\$14.49</b>	<b>\$330.92</b>	<b>\$0.00</b>	<b>\$25.00</b>	<b>\$5,419.80</b>	<b>\$0.00</b>	<b>\$1,921.00</b>
<b>Departamento 34 SERVICIOS MEDICOS</b>													
129	Arce Gomez Luciano	\$4,828.65	\$0.00	\$0.00	\$4,828.65	\$0.00	\$0.00	\$394.50	\$0.00	\$394.65	\$4,434.00	\$0.00	\$1,534.95
188	Arreola Montes Cecilia	\$4,200.60	\$0.00	\$0.00	\$4,200.60	\$0.00	\$0.00	\$321.84	\$0.00	\$321.80	\$3,878.80	\$0.00	\$1,365.21
228	Zamorano Fregoso Luz Evelia	\$2,128.50	\$0.00	\$0.00	\$2,128.50	-\$188.71	-\$66.74	\$121.98	\$0.00	-\$66.70	\$2,195.20	\$0.00	\$822.56
238	Contreras Guzman Edgar Yobani	\$2,756.55	\$0.00	\$0.00	\$3,399.55	-\$125.10	\$0.00	\$234.68	\$0.00	\$109.75	\$3,289.80	\$0.00	\$997.23
246	Amador Elizondo Karla Yesenia	\$3,734.10	\$0.00	\$0.00	\$3,734.10	\$0.00	\$0.00	\$271.08	\$0.00	\$271.10	\$3,463.00	\$0.00	\$1,239.12
280	Ortega Juarez Guillermo	\$5,502.75	\$0.00	\$0.00	\$5,502.75	\$0.00	\$0.00	\$502.36	\$0.00	\$502.35	\$5,000.40	\$0.00	\$1,717.15
299	Pelayo Alcantar Lizette Peregrina	\$3,780.00	\$0.00	\$0.00	\$3,780.00	\$0.00	\$0.00	\$276.08	\$0.00	\$276.00	\$3,504.00	\$0.00	\$1,130.41
<b>Total Depto</b>		<b>\$26,931.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$27,574.15</b>	<b>-\$313.81</b>	<b>-\$66.74</b>	<b>\$2,122.62</b>	<b>\$0.00</b>	<b>\$1,808.95</b>	<b>\$25,765.20</b>	<b>\$0.00</b>	<b>\$8,806.63</b>
<b>Departamento 35 PLANTA TRATADORA</b>													
130	Flores Lopez Alejandro	\$3,854.85	\$0.00	\$0.00	\$3,854.85	\$0.00	\$0.00	\$284.22	\$0.00	\$284.25	\$3,570.60	\$0.00	\$1,271.72
131	Guerrero Loera Hector Andres	\$3,547.65	\$0.00	\$0.00	\$3,547.65	-\$107.37	\$0.00	\$250.80	\$0.00	\$143.45	\$3,404.20	\$0.00	\$1,188.71
132	Pelayo Sanchez Jose	\$2,638.65	\$0.00	\$0.00	\$2,638.65	-\$145.38	\$0.00	\$154.63	\$0.00	\$9.25	\$2,629.40	\$0.00	\$954.01
<b>Total Depto</b>		<b>\$10,041.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,041.15</b>	<b>-\$252.75</b>	<b>\$0.00</b>	<b>\$689.65</b>	<b>\$0.00</b>	<b>\$436.95</b>	<b>\$9,604.20</b>	<b>\$0.00</b>	<b>\$3,414.44</b>
<b>Departamento 36 DRENAJE Y ALCANTARILLADO</b>													
134	Bibian Uribe Rogaciano	\$2,125.50	\$0.00	\$0.00	\$2,125.50	-\$188.71	-\$66.93	\$121.78	\$0.00	-\$67.10	\$2,192.60	\$0.00	\$871.46
135	Brambila Covian Raymundo	\$2,625.75	\$0.00	\$0.00	\$2,625.75	-\$160.30	-\$6.50	\$153.80	\$0.00	-\$6.45	\$2,632.20	\$0.00	\$950.70
137	Brambila Cobian Jose De Jesus	\$2,125.50	\$0.00	\$0.00	\$2,362.50	-\$160.30	-\$23.34	\$136.95	\$0.00	-\$23.30	\$2,385.80	\$0.00	\$321.49
<b>Total Depto</b>		<b>\$6,876.75</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,113.75</b>	<b>-\$509.31</b>	<b>-\$96.77</b>	<b>\$412.53</b>	<b>\$0.00</b>	<b>-\$96.85</b>	<b>\$7,210.60</b>	<b>\$0.00</b>	<b>\$2,143.65</b>
<b>Departamento 37 INSTITUTO DE LA JUVENTUD</b>													
284	Alcala Lepe Silvia	\$4,337.25	\$0.00	\$0.00	\$4,337.25	\$0.00	\$0.00	\$336.71	\$0.00	\$336.65	\$4,000.60	\$0.00	\$360.99
<b>Total Depto</b>		<b>\$4,337.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,337.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$336.71</b>	<b>\$0.00</b>	<b>\$336.65</b>	<b>\$4,000.60</b>	<b>\$0.00</b>	<b>\$360.99</b>
<b>Departamento 39 CONTRALORIA MUNICIPAL</b>													
237	Orozco Fonseca Maria Concepcion	\$6,005.55	\$0.00	\$0.00	\$6,005.55	\$0.00	\$0.00	\$592.23	\$0.00	\$592.35	\$5,413.20	\$0.00	\$1,656.20
<b>Total Depto</b>		<b>\$6,005.55</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,005.55</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$592.23</b>	<b>\$0.00</b>	<b>\$592.35</b>	<b>\$5,413.20</b>	<b>\$0.00</b>	<b>\$1,656.20</b>
<b>Departamento 42 ECOLOGIA</b>													
157	Garcia De Alba Villaseñor Elizabeth	\$4,200.60	\$0.00	\$0.00	\$4,200.60	\$0.00	\$0.00	\$321.84	\$0.00	\$322.00	\$3,878.60	\$0.00	\$1,365.21
<b>Total Depto</b>		<b>\$4,200.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,200.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$321.84</b>	<b>\$0.00</b>	<b>\$322.00</b>	<b>\$3,878.60</b>	<b>\$0.00</b>	<b>\$1,365.21</b>
<b>Departamento 43 INSTITUTO DE LA MUJER</b>													
159	Garcia De Alba Vargas Blanca Nallely	\$4,417.95	\$0.00	\$0.00	\$4,417.95	\$0.00	\$0.00	\$345.49	\$0.00	\$345.55	\$4,072.40	\$0.00	\$1,279.16
<b>Total Depto</b>		<b>\$4,417.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,417.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$345.49</b>	<b>\$0.00</b>	<b>\$345.55</b>	<b>\$4,072.40</b>	<b>\$0.00</b>	<b>\$1,279.16</b>
<b>Departamento 45 REGLAMENTOS</b>													
229	Aguila Jauregui Victor Alfonso	\$3,971.25	\$0.00	\$0.00	\$3,971.25	\$0.00	\$0.00	\$296.89	\$0.00	\$296.85	\$3,674.40	\$0.00	\$1,303.20
271	Perez Andrade Ruben	\$2,125.50	\$0.00	\$0.00	\$2,125.50	-\$188.71	-\$66.93	\$121.78	\$0.00	-\$66.90	\$2,192.40	\$0.00	\$833.39
<b>Total Depto</b>		<b>\$6,096.75</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,096.75</b>	<b>-\$188.71</b>	<b>-\$66.93</b>	<b>\$418.67</b>	<b>\$0.00</b>	<b>\$229.95</b>	<b>\$5,866.80</b>	<b>\$0.00</b>	<b>\$2,136.59</b>
<b>Departamento 46 DESARROLLO SOCIAL</b>													
103	Ruiz Lopez Yaneth	\$6,005.55	\$0.00	\$0.00	\$6,005.55	\$0.00	\$0.00	\$592.23	\$0.00	\$592.15	\$5,413.40	\$0.00	\$1,853.00
104	Ascencio Montes Itzlia Yuliana	\$3,259.65	\$0.00	\$0.00	\$3,259.65	-\$125.10	\$0.00	\$219.46	\$0.00	\$94.25	\$3,165.40	\$0.00	\$1,113.99
<b>Total Depto</b>		<b>\$9,265.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,265.20</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$811.69</b>	<b>\$0.00</b>	<b>\$686.40</b>	<b>\$8,578.80</b>	<b>\$0.00</b>	<b>\$2,966.99</b>
<b>Departamento 47 CATASTRO</b>													
115	Perez Moran Luz Elena	\$5,234.10	\$0.00	\$0.00	\$5,234.10	\$0.00	\$0.00	\$459.37	\$0.00	\$459.50	\$4,774.60	\$0.00	\$1,644.53
116	Granados Torres Jose Angel	\$3,423.00	\$0.00	\$0.00	\$3,423.00	-\$125.10	\$0.00	\$237.24	\$0.00	\$112.00	\$3,311.00	\$0.00	\$1,156.07
<b>Total Depto</b>		<b>\$8,657.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,657.10</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$696.61</b>	<b>\$0.00</b>	<b>\$571.50</b>	<b>\$8,085.60</b>	<b>\$0.00</b>	<b>\$2,800.60</b>

<b>Departamento 48 RASTRO MUNICIPAL</b>													
119	Zamorano Gonzales J Ascencion	\$3,859.50	\$0.00	\$0.00	\$3,859.50	\$0.00	\$0.00	\$284.73	\$0.00	\$284.70	\$3,574.80	\$0.00	\$1,272.99
224	Lopez Zavalza Gustavo	\$3,722.10	\$0.00	\$0.00	\$3,722.10	\$0.00	\$0.00	\$269.78	\$0.00	\$269.90	\$3,452.20	\$0.00	\$1,235.86
<b>Total Depto</b>		<b>\$7,581.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,581.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$554.51</b>	<b>\$0.00</b>	<b>\$554.60</b>	<b>\$7,027.00</b>	<b>\$0.00</b>	<b>\$2,508.85</b>
<b>Departamento 50 GANADERA</b>													
196	Esquivel Tejeda Daniel	\$3,671.40	\$0.00	\$0.00	\$3,671.40	\$0.00	\$0.00	\$264.26	\$0.00	\$264.20	\$3,407.20	\$0.00	\$1,222.16
<b>Total Depto</b>		<b>\$3,671.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,671.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$264.26</b>	<b>\$0.00</b>	<b>\$264.20</b>	<b>\$3,407.20</b>	<b>\$0.00</b>	<b>\$1,222.16</b>
<b>Departamento 54 PARTICIPACION CIUDADANA</b>													
145	Resendis Prudencio Erika Dolores	\$3,776.25	\$0.00	\$0.00	\$3,776.25	\$0.00	\$0.00	\$275.67	\$0.00	\$275.65	\$3,500.60	\$0.00	\$1,129.56
219	Canal Pelayo Oscar Ulises	\$3,971.25	\$0.00	\$0.00	\$3,971.25	\$0.00	\$0.00	\$296.89	\$0.00	\$296.85	\$3,674.40	\$0.00	\$1,303.20
<b>Total Depto</b>		<b>\$7,747.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,747.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$572.56</b>	<b>\$0.00</b>	<b>\$572.50</b>	<b>\$7,175.00</b>	<b>\$0.00</b>	<b>\$2,432.76</b>
<b>Departamento 56 PLANEACION CIUDADANA</b>													
127	Mariscal Vargas Ernesto	\$6,495.00	\$0.00	\$0.00	\$6,495.00	\$0.00	\$0.00	\$679.94	\$0.00	\$680.00	\$5,815.00	\$0.00	\$1,978.73
<b>Total Depto</b>		<b>\$6,495.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,495.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$679.94</b>	<b>\$0.00</b>	<b>\$680.00</b>	<b>\$5,815.00</b>	<b>\$0.00</b>	<b>\$1,978.73</b>
<b>Departamento 59 JUEZ MUNICIPAL</b>													
112	Zavalza Gomez Laureano	\$5,850.00	\$0.00	\$0.00	\$5,850.00	\$0.00	\$0.00	\$564.35	\$0.00	\$564.40	\$5,285.60	\$0.00	\$1,619.27
<b>Total Depto</b>		<b>\$5,850.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,850.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$564.35</b>	<b>\$0.00</b>	<b>\$564.40</b>	<b>\$5,285.60</b>	<b>\$0.00</b>	<b>\$1,619.27</b>
<b>Total Gral.</b>		<b>\$571,536.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$573,036.40</b>	<b>-\$7,539.76</b>	<b>-\$1,697.12</b>	<b>\$52,582.48</b>	<b>\$0.00</b>	<b>\$45,043.00</b>	<b>\$527,993.40</b>	<b>\$0.00</b>	<b>\$174,345.73</b>