

MUNICIPIO DE AYUTLA, JALISCO

Lista de Raya (forma tabular)

Periodo 16 al 16 Quincenal del 16/08/2021 al 31/08/2021

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*
<b>Reg. Pat. IMSS: 0000000001</b>													
<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	\$745.60	\$6,073.40	\$0.00	\$1,956.11
<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>\$745.60</b>	<b>\$6,073.40</b>	<b>\$0.00</b>	<b>\$1,956.11</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	\$820.33
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	\$820.33
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	\$817.63
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	\$820.33
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	\$820.33
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	\$879.97
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	\$820.33
<b>Total Depto</b>		<b>\$14,933.85</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$14,933.85</b>	<b>-\$1,320.97</b>	<b>-\$464.97</b>	<b>\$856.01</b>	<b>\$0.00</b>	<b>-\$464.75</b>	<b>\$15,398.60</b>	<b>\$0.00</b>	<b>\$5,799.25</b>
<b>Departamento 3 SERVICIOS GENERALES</b>													
117	Guzman Soltero Ma Natividad	\$2,234.85	\$0.00	\$0.00	\$2,234.85	-\$164.57	-\$35.79	\$128.78	\$0.00	-\$35.75	\$2,270.60	\$0.00	\$894.71
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	\$1,135.22
170	Salazar Amaral Dasy Denisse	\$4,410.00	\$0.00	\$0.00	\$4,410.00	\$0.00	\$0.00	\$344.62	\$0.00	\$344.62	\$4,065.40	\$0.00	\$1,349.03
227	Pelayo Sanchez Ma Guadalupe	\$4,000.05	\$0.00	\$0.00	\$4,000.05	\$0.00	\$0.00	\$300.02	\$0.00	\$300.05	\$3,700.00	\$0.00	\$1,385.55
230	Lopez Zavalza Maria Del Carmen	\$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	\$1,380.28
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	\$911.76
<b>Total Depto</b>		<b>\$20,394.75</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$20,394.75</b>	<b>-\$449.97</b>	<b>-\$43.01</b>	<b>\$1,432.46</b>	<b>\$0.00</b>	<b>\$982.35</b>	<b>\$19,412.40</b>	<b>\$0.00</b>	<b>\$7,056.55</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	\$1,380.27
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	\$2,981.14
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	\$1,921.86
<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>\$6,283.27</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	\$1,812.58
<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>\$1,812.58</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	\$112.20	\$3,310.80	\$0.00	\$1,219.99
281	Arreola Gomez Ricardo	\$6,735.00	\$0.00	\$0.00	\$6,735.00	\$0.00	\$0.00	\$727.49	\$0.00	\$727.40	\$6,007.60	\$0.00	\$2,170.39
<b>Total Depto</b>		<b>\$10,158.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,158.00</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$964.73</b>	<b>\$0.00</b>	<b>\$839.60</b>	<b>\$9,318.40</b>	<b>\$0.00</b>	<b>\$3,390.38</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	\$1,175.04
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	\$5,458.69
222	Llamas Arias Ma Azucena	\$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	\$865.62
<b>Total Depto</b>		<b>\$23,582.70</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$23,582.70</b>	<b>-\$313.81</b>	<b>-\$66.74</b>	<b>\$3,622.03</b>	<b>\$0.00</b>	<b>\$3,308.10</b>	<b>\$20,274.60</b>	<b>\$0.00</b>	<b>\$7,499.35</b>
<b>Departamento 16 SALA DE REGIDORES</b>													
075	Santos Pelayo Luz Maria	\$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	\$1,921.86
076	Gomez Reynaga Noe Artemio	\$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	\$1,921.86
077	Uribe Jimenez Laura Gricelda	\$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	\$1,921.86
078	Jimenez Contreras Alejandro	\$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	\$1,921.86
079	Espinosa Santiago Manuel	\$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	\$1,921.86
080	De La Cruz Garcia Oswaldo Antonio	\$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	\$1,921.86
081	Murguia Lopez Lorenzo	\$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	\$1,921.86
082	Uribe Gomez Elsa Cristina	\$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	\$1,921.86
083	Diego Rodriguez Alma Rosa	\$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	\$1,921.86
<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>\$17,296.74</b>

<b>Departamento 17 SECRETARIA GENERAL</b>													
265	Mendoza Guerrero Jose Refugio	\$8,730.00	\$0.00	\$0.00	\$8,730.00	\$0.00	\$0.00	\$1,153.63	\$0.00	\$1,153.60	\$7,576.40	\$0.00	\$2,437.67
<b>Total Depto</b>		<b>\$8,730.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,730.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,153.63</b>	<b>\$0.00</b>	<b>\$1,153.60</b>	<b>\$7,576.40</b>	<b>\$0.00</b>	<b>\$2,437.67</b>
<b>Departamento 18 SINDICATURA</b>													
085	Lomeli Orozco Denyss	\$12,182.25	\$0.00	\$0.00	\$14,782.25	\$0.00	\$0.00	\$2,478.05	\$0.00	\$2,478.05	\$12,304.20	\$0.00	\$3,793.00
<b>Total Depto</b>		<b>\$12,182.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$14,782.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,478.05</b>	<b>\$0.00</b>	<b>\$2,478.05</b>	<b>\$12,304.20</b>	<b>\$0.00</b>	<b>\$3,793.00</b>
<b>Departamento 19 OFICIALIA MAYOR</b>													
087	Pelayo Pelayo Juan Armando	\$3,423.00	\$0.00	\$0.00	\$3,423.00	-\$125.10	\$0.00	\$237.24	\$0.00	\$112.20	\$3,310.80	\$0.00	\$1,219.99
242	Flores Villaseñor Adrian	\$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	\$1,219.99
256	Arce Perez Juan Manuel	\$7,865.10	\$0.00	\$0.00	\$7,865.10	\$0.00	\$0.00	\$968.88	\$0.00	\$968.90	\$6,896.20	\$0.00	\$2,494.68
262	Rodriguez Ponce Miguel Angel	\$3,423.00	\$0.00	\$0.00	\$3,788.00	\$0.00	\$0.00	\$276.95	\$0.00	\$277.00	\$3,511.00	\$0.00	\$1,235.89
<b>Total Depto</b>		<b>\$18,134.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$18,499.10</b>	<b>-\$250.20</b>	<b>\$0.00</b>	<b>\$1,720.31</b>	<b>\$0.00</b>	<b>\$1,470.10</b>	<b>\$17,029.00</b>	<b>\$0.00</b>	<b>\$6,170.55</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	\$1,623.34
<b>Total Depto</b>		<b>\$4,828.65</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,828.65</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$394.50</b>	<b>\$0.00</b>	<b>\$394.45</b>	<b>\$4,434.20</b>	<b>\$0.00</b>	<b>\$1,623.34</b>
<b>Departamento 22 DEPORTES</b>													
091	Orozco Gonzalez Jose Antonio	\$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	\$1,623.34
<b>Total Depto</b>		<b>\$4,828.65</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,828.65</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$394.50</b>	<b>\$0.00</b>	<b>\$394.65</b>	<b>\$4,434.00</b>	<b>\$0.00</b>	<b>\$1,623.34</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	\$447.30	\$4,710.60	\$0.00	\$1,717.81
160	Ifiguez Guiron Alejandra	\$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	\$1,219.99
<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>\$2,937.80</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	\$76.05	\$3,013.80	\$0.00	\$1,128.52
095	Coran 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	\$820.33
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	\$820.33
158	Contreras Vargas Vidal	\$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	\$1,623.34
<b>Total Depto</b>		<b>\$12,169.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,169.50</b>	<b>-\$502.52</b>	<b>-\$133.86</b>	<b>\$839.05</b>	<b>\$0.00</b>	<b>\$336.70</b>	<b>\$11,832.80</b>	<b>\$0.00</b>	<b>\$4,392.52</b>
<b>Departamento 25 CULTURA</b>													
096	Contreras Pelayo Miguel Angel	\$5,234.10	\$0.00	\$0.00	\$5,234.10	\$0.00	\$0.00	\$459.37	\$0.00	\$459.30	\$4,774.80	\$0.00	\$1,739.69
097	Ruiz Lopez Maria Fernanda	\$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	\$967.45
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	\$820.33
<b>Total Depto</b>		<b>\$9,860.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,860.40</b>	<b>-\$349.01</b>	<b>-\$81.42</b>	<b>\$726.95</b>	<b>\$0.00</b>	<b>\$377.80</b>	<b>\$9,482.60</b>	<b>\$0.00</b>	<b>\$3,527.47</b>
<b>Departamento 26 TALLER MECANICO</b>													
099	Canal Pelayo Ramon	\$3,488.70	\$0.00	\$0.00	\$3,488.70	-\$125.10	\$0.00	\$244.38	\$0.00	\$119.10	\$3,369.60	\$0.00	\$1,238.81
100	Canal Sanchez Ramon	\$4,782.60	\$0.00	\$0.00	\$5,377.60	\$0.00	\$0.00	\$482.33	\$0.00	\$482.40	\$4,895.20	\$0.00	\$1,462.33
195	Lopez Robles Guadalupe Ivan	\$7,975.80	\$0.00	\$0.00	\$7,975.80	\$0.00	\$0.00	\$992.53	\$0.00	\$992.60	\$6,983.20	\$0.00	\$2,526.44
<b>Total Depto</b>		<b>\$16,247.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$16,842.10</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$1,719.24</b>	<b>\$0.00</b>	<b>\$1,594.10</b>	<b>\$15,248.00</b>	<b>\$0.00</b>	<b>\$5,227.58</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	-\$66.90	\$2,192.40	\$0.00	\$820.33
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	\$820.33
<b>Total Depto</b>		<b>\$4,251.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,251.00</b>	<b>-\$377.42</b>	<b>-\$133.86</b>	<b>\$243.56</b>	<b>\$0.00</b>	<b>-\$133.80</b>	<b>\$4,384.80</b>	<b>\$0.00</b>	<b>\$1,640.66</b>
<b>Departamento 31 DELEGACIONES</b>													
164	Canal Pelayo Brenda Lizbeth	\$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	\$820.33
234	Nava Ambrocio Mauricio	\$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	\$820.33
235	Nava Hernandez Mary Lou	\$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	\$820.33
236	Anaya Guiron Vanesa Liliana	\$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	\$820.33
241	Moreno Marin Monica Lucila	\$1,558.70	\$0.00	\$0.00	\$1,558.70	-\$200.63	-\$115.13	\$85.51	\$0.00	-\$115.10	\$1,673.80	\$0.00	\$756.03
<b>Total Depto</b>		<b>\$10,060.70</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,060.70</b>	<b>-\$955.47</b>	<b>-\$382.85</b>	<b>\$572.63</b>	<b>\$0.00</b>	<b>-\$382.70</b>	<b>\$10,443.40</b>	<b>\$0.00</b>	<b>\$4,037.35</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	\$2,596.82
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	\$1,563.55
111	Lopez Barba Cinthia Guadalupe	\$4,200.00	\$0.00	\$0.00	\$4,200.00	\$0.00	\$0.00	\$321.77	\$0.00	\$321.80	\$3,878.20	\$0.00	\$1,296.11
253	Medina Loera Roxete Anali	\$3,259.50	\$0.00	\$0.00	\$3,259.50	-\$125.10	\$0.00	\$219.45	\$0.00	\$94.50	\$3,165.00	\$0.00	\$1,174.90
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	\$2,736.28
<b>Total Depto</b>		<b>\$31,635.75</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$31,635.75</b>	<b>-\$107.37</b>	<b>\$0.00</b>	<b>\$3,634.37</b>	<b>\$0.00</b>	<b>\$3,527.15</b>	<b>\$28,108.60</b>	<b>\$0.00</b>	<b>\$9,438.59</b>
<b>Departamento 33 PROVEEDURIA</b>													

217	Lepe Zavalza Maria Del Rosario	\$3,259.50	\$0.00	\$0.00	\$3,259.50	-\$125.10	\$0.00	\$219.45	\$0.00	\$94.50	\$3,165.00	\$0.00	\$1,174.90
<b>Total Depto</b>		<b>\$3,259.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,259.50</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$219.45</b>	<b>\$0.00</b>	<b>\$94.50</b>	<b>\$3,165.00</b>	<b>\$0.00</b>	<b>\$1,174.90</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	\$394.45	\$4,434.20	\$0.00	\$1,623.34
162	Gultron Gomez Noe Guadalupe	\$8,258.25	\$0.00	\$0.00	\$8,258.25	\$0.00	\$0.00	\$1,052.86	\$0.00	\$1,052.85	\$7,205.40	\$0.00	\$2,607.48
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	\$1,443.12
228	Zamorano Fregoso Luz Evelia	\$2,128.50	\$0.00	\$0.00	\$2,128.50	-\$188.71	-\$66.74	\$121.98	\$0.00	-\$66.90	\$2,195.40	\$0.00	\$865.62
238	Contreras Guzman Edgar Yobani	\$2,756.55	\$0.00	\$0.00	\$2,756.55	-\$145.38	\$0.00	\$164.73	\$0.00	\$19.35	\$2,737.20	\$0.00	\$1,037.38
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	\$1,309.22
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	\$1,816.77
<b>Total Depto</b>		<b>\$31,409.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$31,409.40</b>	<b>-\$334.09</b>	<b>-\$66.74</b>	<b>\$2,829.35</b>	<b>\$0.00</b>	<b>\$2,495.00</b>	<b>\$28,914.40</b>	<b>\$0.00</b>	<b>\$10,702.93</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	\$1,343.88
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	\$1,255.73
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	\$1,005.15
<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>\$3,604.76</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	\$856.76
135	Brambila Covan Raymundo	\$2,625.75	\$0.00	\$0.00	\$2,625.75	-\$160.30	-\$6.45	\$153.80	\$0.00	-\$6.45	\$2,632.20	\$0.00	\$1,001.62
137	Brambila Covan Jose De Jesus	\$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	\$326.09
<b>Total Depto</b>		<b>\$6,876.75</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,876.75</b>	<b>-\$537.72</b>	<b>-\$140.36</b>	<b>\$397.36</b>	<b>\$0.00</b>	<b>-\$140.45</b>	<b>\$7,017.20</b>	<b>\$0.00</b>	<b>\$2,184.47</b>
<b>Departamento 37 INSTITUTO DE LA JUVENTUD</b>													
146	Ramos Hernandez Rafael	\$4,612.95	\$0.00	\$0.00	\$4,612.95	\$0.00	\$0.00	\$366.70	\$0.00	\$366.75	\$4,246.20	\$0.00	\$1,561.44
<b>Total Depto</b>		<b>\$4,612.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,612.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$366.70</b>	<b>\$0.00</b>	<b>\$366.75</b>	<b>\$4,246.20</b>	<b>\$0.00</b>	<b>\$1,561.44</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	\$592.15	\$5,413.40	\$0.00	\$1,751.11
<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>\$592.15</b>	<b>\$5,413.40</b>	<b>\$0.00</b>	<b>\$1,751.11</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	\$321.80	\$3,878.80	\$0.00	\$1,443.12
<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>\$321.80</b>	<b>\$3,878.80</b>	<b>\$0.00</b>	<b>\$1,443.12</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	\$1,351.02
<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>\$1,351.02</b>
<b>Departamento 44 ARCHIVO</b>													
244	Espino Sanchez Martin	\$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	\$1,219.99
<b>Total Depto</b>		<b>\$3,423.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,423.00</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$237.24</b>	<b>\$0.00</b>	<b>\$112.20</b>	<b>\$3,310.80</b>	<b>\$0.00</b>	<b>\$1,219.99</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	\$1,377.26
270	Garcia Agullar Juan Manuel	\$4,953.45	\$0.00	\$0.00	\$4,953.45	\$0.00	\$0.00	\$414.47	\$0.00	\$414.45	\$4,539.00	\$0.00	\$1,485.98
271	Perez Andrade Ruben	\$1,983.80	\$0.00	\$0.00	\$1,983.80	-\$188.71	-\$76.00	\$112.72	\$0.00	-\$76.00	\$2,059.80	\$0.00	\$821.52
<b>Total Depto</b>		<b>\$10,908.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,908.50</b>	<b>-\$188.71</b>	<b>-\$76.00</b>	<b>\$824.08</b>	<b>\$0.00</b>	<b>\$635.30</b>	<b>\$10,273.20</b>	<b>\$0.00</b>	<b>\$3,684.76</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	\$592.35	\$5,413.20	\$0.00	\$1,961.05
104	Ascencio Montes Itzia Yulliana	\$3,259.65	\$0.00	\$0.00	\$3,259.65	-\$125.10	\$0.00	\$219.46	\$0.00	\$94.45	\$3,165.20	\$0.00	\$1,174.98
<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>\$686.80</b>	<b>\$8,578.40</b>	<b>\$0.00</b>	<b>\$3,136.03</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	\$459.30	\$4,774.80	\$0.00	\$1,739.69
116	Granados Torres Jose 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	\$1,219.99
<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>\$2,959.68</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	\$1,345.23
224	Lopez Zavalza Gustavo	\$3,722.10	\$0.00	\$0.00	\$3,722.10	\$0.00	\$0.00	\$269.78	\$0.00	\$269.70	\$3,452.40	\$0.00	\$1,305.79
<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>\$554.40</b>	<b>\$7,027.20</b>	<b>\$0.00</b>	<b>\$2,651.02</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	\$1,291.24

<b>Total Depto</b>													
	\$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	\$1,291.24	
<b>Departamento 54 PARTICIPACION CIUDADANA</b>													
145 Resendis Prudencio Erika Dolores	\$5,491.65	\$0.00	\$0.00	\$5,491.65	\$0.00	\$0.00	\$500.58	\$0.00	\$500.45	\$4,991.20	\$0.00	\$1,813.59	
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	\$1,377.26	
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	\$967.45	
<b>Total Depto</b>	\$11,963.70	\$0.00	\$0.00	\$11,963.70	-\$160.30	-\$14.49	\$943.27	\$0.00	\$782.70	\$11,181.00	\$0.00	\$4,158.30	
<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	\$2,094.50	
<b>Total Depto</b>	\$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	\$2,094.50	
<b>Departamento 57 FOMENTO AGROPECUARIO</b>													
245 Contreras Garcia Fernando	\$5,225.85	\$0.00	\$0.00	\$5,225.85	\$0.00	\$0.00	\$458.05	\$0.00	\$458.05	\$4,767.80	\$0.00	\$1,737.31	
<b>Total Depto</b>	\$5,225.85	\$0.00	\$0.00	\$5,225.85	\$0.00	\$0.00	\$458.05	\$0.00	\$458.05	\$4,767.80	\$0.00	\$1,737.31	
<b>Departamento 59 JUEZ MUNICIPAL</b>													
112 Zavatza Gomez Laureano	\$5,850.00	\$0.00	\$0.00	\$5,850.00	\$0.00	\$0.00	\$564.35	\$0.00	\$564.20	\$5,285.80	\$0.00	\$1,711.91	
<b>Total Depto</b>	\$5,850.00	\$0.00	\$0.00	\$5,850.00	\$0.00	\$0.00	\$564.35	\$0.00	\$564.20	\$5,285.80	\$0.00	\$1,711.91	
<b>Total Gral.</b>	\$557,260.15	\$0.00	\$0.00	\$560,820.15	-\$7,164.72	-\$1,671.23	\$52,379.73	\$0.00	\$46,214.95	\$514,605.20	\$0.00	\$185,375.42	