

MUNICIPIO DE AYUTLA, JALISCO

Lista de Raya (forma tabular)

Periodo 18 al 18 Quincenal del 16/09/2021 al 30/09/2021

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													
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	\$0.00	\$745.40	\$6,073.60	\$0.00	\$1,849.39
Total Depto		\$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
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	-\$67.10	\$2,192.60	\$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	-\$67.10	\$2,192.60	\$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	-\$63.55	\$2,244.40	\$0.00	\$836.08
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
Total Depto		\$14,933.85	\$0.00	\$0.00	\$14,933.85	-\$1,320.97	-\$464.97	\$856.01	\$0.00	-\$465.35	\$15,399.20	\$0.00	\$5,833.60
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	-\$45.95	\$2,280.80	\$0.00	\$849.98
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	\$80.55	\$3,051.00	\$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
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	\$1,310.99
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	\$1,306.03
239	Hernandez Gabriel Marisol	\$2,614.50	\$0.00	\$0.00	\$2,614.50	-\$160.30	-\$7.22	\$153.08	\$0.00	-\$7.10	\$2,621.60	\$0.00	\$866.41
Total Depto		\$20,394.75	\$0.00	\$0.00	\$20,394.75	-\$460.18	-\$53.22	\$1,432.46	\$0.00	\$972.55	\$19,422.20	\$0.00	\$6,687.22
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	\$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	\$567.90	\$5,301.00	\$0.00	\$1,816.10
Total Depto		\$19,433.10	\$0.00	\$0.00	\$19,433.10	\$0.00	\$0.00	\$2,199.17	\$0.00	\$2,199.30	\$17,233.80	\$0.00	\$5,935.94
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	\$0.00	\$500.20	\$4,988.00	\$0.00	\$1,713.19
Total Depto		\$5,488.20	\$0.00	\$0.00	\$5,488.20	\$0.00	\$0.00	\$500.03	\$0.00	\$500.20	\$4,988.00	\$0.00	\$1,713.19
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	\$0.00	\$112.00	\$3,311.00	\$0.00	\$1,156.07
281	Arreola Gomez Ricardo	\$6,735.00	\$0.00	\$0.00	\$7,873.00	\$0.00	\$0.00	\$970.57	\$0.00	\$970.60	\$6,902.40	\$0.00	\$2,072.93
Total Depto		\$10,158.00	\$0.00	\$0.00	\$11,296.00	-\$125.10	\$0.00	\$1,207.81	\$0.00	\$1,082.60	\$10,213.40	\$0.00	\$3,229.00
Departamento 15 PRESIDENCIA													
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	\$5,147.31
222	Llamas Arias Ma Azucena	\$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	\$622.56
Total Depto		\$23,582.70	\$0.00	\$0.00	\$23,582.70	-\$313.81	-\$66.74	\$3,622.03	\$0.00	\$3,307.90	\$20,274.80	\$0.00	\$7,083.93
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	\$0.00	\$567.90	\$5,301.00	\$0.00	\$1,816.10
076	Gomez Reynaga Noe Artemio	\$5,868.90	\$0.00	\$0.00	\$5,868.90	\$0.00	\$0.00	\$567.74	\$0.00	\$567.90	\$5,301.00	\$0.00	\$1,816.10
077	Uribe Jimenez Laura Gricelda	\$5,868.90	\$0.00	\$0.00	\$5,868.90	\$0.00	\$0.00	\$567.74	\$0.00	\$567.90	\$5,301.00	\$0.00	\$1,816.10
078	Jimenez Contreras Alejandro	\$5,868.90	\$0.00	\$0.00	\$5,868.90	\$0.00	\$0.00	\$567.74	\$0.00	\$567.90	\$5,301.00	\$0.00	\$1,816.10
079	Espinosa Santiago Manuel	\$5,868.90	\$0.00	\$0.00	\$5,868.90	\$0.00	\$0.00	\$567.74	\$0.00	\$567.90	\$5,301.00	\$0.00	\$1,816.10
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	\$1,816.10
081	Murguia Lopez Lorenzo	\$5,868.90	\$0.00	\$0.00	\$5,868.90	\$0.00	\$0.00	\$567.74	\$0.00	\$567.90	\$5,301.00	\$0.00	\$1,816.10
082	Uribe Gomez Elsa Cristina	\$5,868.90	\$0.00	\$0.00	\$5,868.90	\$0.00	\$0.00	\$567.74	\$0.00	\$567.90	\$5,301.00	\$0.00	\$1,816.10
083	Diego Rodriguez Alma Rosa	\$5,868.90	\$0.00	\$0.00	\$5,868.90	\$0.00	\$0.00	\$567.74	\$0.00	\$567.90	\$5,301.00	\$0.00	\$1,816.10
Total Depto		\$52,820.10	\$0.00	\$0.00	\$52,820.10	\$0.00	\$0.00	\$5,109.66	\$0.00	\$5,110.70	\$47,709.40	\$0.00	\$16,344.90

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	\$0.00	\$1,153.60	\$7,576.40	\$0.00	\$2,303.27
Total Depto		\$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	\$2,303.27
Departamento 18 SINDICATURA													
085	Lomeli Orozco Denyss	\$12,182.25	\$0.00	\$0.00	\$16,082.25	\$0.00	\$0.00	\$2,783.81	\$0.00	\$2,783.65	\$13,298.60	\$0.00	\$3,600.43
Total Depto		\$12,182.25	\$0.00	\$0.00	\$16,082.25	\$0.00	\$0.00	\$2,783.81	\$0.00	\$2,783.65	\$13,298.60	\$0.00	\$3,600.43
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	\$0.00	\$112.20	\$3,310.80	\$0.00	\$1,156.07
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	\$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	\$2,355.59
262	Rodriguez Ponce Miguel 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
Total Depto		\$18,134.10	\$0.00	\$0.00	\$18,134.10	-\$375.30	\$0.00	\$1,680.60	\$0.00	\$1,305.30	\$16,828.80	\$0.00	\$5,823.80
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	\$0.00	\$394.45	\$4,434.20	\$0.00	\$1,534.94
Total Depto		\$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	\$1,534.94
Departamento 22 DEPORTES													
091	Orozco Gonzalez Jose Antonio	\$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	\$1,534.94
Total Depto		\$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	\$1,534.94
Departamento 23 REGISTRO CIVIL													
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	\$1,623.90
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
Total Depto		\$8,580.90	\$0.00	\$0.00	\$8,580.90	-\$125.10	\$0.00	\$684.42	\$0.00	\$559.50	\$8,021.40	\$0.00	\$2,779.97
Departamento 24 EDUCACION													
092	Colin Badilla Erik	\$3,089.85	\$0.00	\$0.00	\$3,789.85	\$0.00	\$0.00	\$277.15	\$0.00	\$277.25	\$3,512.60	\$0.00	\$1,084.24
095	Duran Tellez Socorro	\$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
101	Uribe Castellon Miguel	\$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
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	\$1,534.94
Total Depto		\$12,169.50	\$0.00	\$0.00	\$12,869.50	-\$377.42	-\$133.86	\$915.21	\$0.00	\$537.50	\$12,332.00	\$0.00	\$4,285.96
Departamento 25 CULTURA													
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	\$918.48
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
Total Depto		\$4,626.30	\$0.00	\$0.00	\$4,626.30	-\$349.01	-\$81.42	\$267.58	\$0.00	-\$81.50	\$4,707.80	\$0.00	\$1,751.87
Departamento 26 TALLER MECANICO													
099	Canal Pelayo Ramon	\$3,488.70	\$0.00	\$0.00	\$3,488.70	-\$125.10	\$0.00	\$244.38	\$0.00	\$119.30	\$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	\$387.00	\$4,395.60	\$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	\$992.60	\$6,983.20	\$0.00	\$2,385.52
Total Depto		\$16,247.10	\$0.00	\$0.00	\$16,247.10	-\$125.10	\$0.00	\$1,624.04	\$0.00	\$1,498.90	\$14,748.20	\$0.00	\$4,924.25
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	-\$66.90	\$2,192.40	\$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
Total Depto		\$4,251.00	\$0.00	\$0.00	\$4,251.00	-\$377.42	-\$133.86	\$243.56	\$0.00	-\$133.80	\$4,384.80	\$0.00	\$1,666.78
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	-\$66.90	\$2,192.40	\$0.00	\$833.39
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	\$833.39
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	\$833.39
236	Anaya Guitron 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	\$833.39
241	Moreno Marin Monica Lucila	\$1,417.00	\$0.00	\$0.00	\$1,417.00	-\$200.63	-\$124.19	\$76.44	\$0.00	-\$124.20	\$1,541.20	\$0.00	\$697.36
Total Depto		\$9,919.00	\$0.00	\$0.00	\$9,919.00	-\$955.47	-\$391.91	\$563.56	\$0.00	-\$391.80	\$10,310.80	\$0.00	\$4,030.92
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	\$0.00	\$1,288.50	\$8,073.00	\$0.00	\$2,453.24
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
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	\$1,227.38
253	Medina Loera Roxete Anali	\$3,513.15	\$0.00	\$0.00	\$3,513.15	-\$107.37	\$0.00	\$247.04	\$0.00	\$139.75	\$3,373.40	\$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
Total Depto		\$31,635.75	\$0.00	\$0.00	\$31,635.75	-\$107.37	\$0.00	\$3,634.37	\$0.00	\$3,527.15	\$28,108.60	\$0.00	\$8,923.38
Departamento 33 PROVEEDURIA													
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

Total Depto													
	\$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	
Departamento 34 SERVICIOS MEDICOS													
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	\$1,534.94	
162 Guiltron 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	\$2,461.87	
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	\$2,756.55	-\$145.38	\$0.00	\$164.73	\$0.00	\$19.35	\$2,737.20	\$0.00	\$984.37	
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	
Total Depto	\$31,409.40	\$0.00	\$0.00	\$31,409.40	-\$334.09	-\$66.74	\$2,829.35	\$0.00	\$2,495.20	\$28,914.20	\$0.00	\$10,125.22	
Departamento 35 PLANTA TRATADORA													
130 Flores Lopez Alejandro	\$3,854.85	\$0.00	\$0.00	\$4,434.85	\$0.00	\$0.00	\$347.33	\$0.00	\$347.25	\$4,087.60	\$0.00	\$1,283.32	
131 Guerrero Loera Hector Andres	\$3,547.65	\$0.00	\$0.00	\$4,307.65	\$0.00	\$0.00	\$333.49	\$0.00	\$440.85	\$3,866.80	\$0.00	\$1,203.90	
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	\$954.00	
Total Depto	\$10,041.15	\$0.00	\$0.00	\$11,381.15	-\$145.38	\$0.00	\$835.45	\$0.00	\$797.35	\$10,583.80	\$0.00	\$3,441.22	
Departamento 36 DRENAJE Y ALCANTARILLADO													
134 Bibian Uribe Rogaciano	\$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	\$871.46	
135 Brambila Covian Raymundo	\$2,625.75	\$0.00	\$0.00	\$3,051.75	-\$134.33	\$0.00	\$196.84	\$0.00	\$68.95	\$2,982.80	\$0.00	\$959.22	
137 Brambila Cobian Jose De Jesus	\$2,125.50	\$0.00	\$0.00	\$2,458.50	-\$160.30	-\$17.20	\$143.10	\$0.00	-\$17.30	\$2,475.80	\$0.00	\$323.41	
Total Depto	\$6,876.75	\$0.00	\$0.00	\$7,635.75	-\$483.34	-\$84.13	\$461.72	\$0.00	-\$15.25	\$7,651.00	\$0.00	\$2,154.09	
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	\$0.00	\$366.55	\$4,246.40	\$0.00	\$1,476.63	
Total Depto	\$4,612.95	\$0.00	\$0.00	\$4,612.95	\$0.00	\$0.00	\$366.70	\$0.00	\$366.55	\$4,246.40	\$0.00	\$1,476.63	
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	\$0.00	\$592.35	\$5,413.20	\$0.00	\$1,656.20	
Total Depto	\$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	
Departamento 42 ECOLOGIA													
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	
Total Depto	\$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	
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	\$0.00	\$345.55	\$4,072.40	\$0.00	\$1,279.16	
Total Depto	\$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	
Departamento 44 ARCHIVO													
244 Espino Sanchez Martin	\$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	
Total Depto	\$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	
Departamento 45 REGLAMENTOS													
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	\$1,303.19	
271 Perez Andrade Ruben	\$1,842.10	\$0.00	\$0.00	\$1,842.10	-\$188.71	-\$85.07	\$103.65	\$0.00	-\$85.10	\$1,927.20	\$0.00	\$765.94	
Total Depto	\$5,813.35	\$0.00	\$0.00	\$5,813.35	-\$188.71	-\$85.07	\$400.54	\$0.00	\$211.75	\$5,601.60	\$0.00	\$2,069.13	
Departamento 46 DESARROLLO SOCIAL													
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	\$1,853.00	
104 Ascencio Montes Itzlia Yuliana	\$3,259.65	\$0.00	\$0.00	\$3,259.65	-\$125.10	\$0.00	\$219.46	\$0.00	\$94.45	\$3,165.20	\$0.00	\$1,113.99	
Total Depto	\$9,265.20	\$0.00	\$0.00	\$9,265.20	-\$125.10	\$0.00	\$811.69	\$0.00	\$686.80	\$8,578.40	\$0.00	\$2,966.99	
Departamento 47 CATASTRO													
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	\$112.20	\$3,310.80	\$0.00	\$1,156.07	
Total Depto	\$8,657.10	\$0.00	\$0.00	\$8,657.10	-\$125.10	\$0.00	\$696.61	\$0.00	\$571.70	\$8,085.40	\$0.00	\$2,800.60	
Departamento 48 RASTRO MUNICIPAL													
119 Zamorano Gonzales J Ascencion	\$3,859.50	\$0.00	\$0.00	\$4,437.50	\$0.00	\$0.00	\$347.61	\$0.00	\$347.70	\$4,089.80	\$0.00	\$1,284.55	
224 Lopez Zavalza Gustavo	\$3,722.10	\$0.00	\$0.00	\$4,282.10	\$0.00	\$0.00	\$330.71	\$0.00	\$330.70	\$3,951.40	\$0.00	\$1,247.06	
Total Depto	\$7,581.60	\$0.00	\$0.00	\$8,719.60	\$0.00	\$0.00	\$678.32	\$0.00	\$678.40	\$8,041.20	\$0.00	\$2,531.61	
Departamento 50 GANADERA													
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	
Total Depto	\$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	

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	\$0.00	\$500.65	\$4,991.00	\$0.00	\$1,714.12
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	\$1,303.19
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
Total Depto		\$11,963.70	\$0.00	\$0.00	\$11,963.70	-\$160.30	-\$14.49	\$943.27	\$0.00	\$782.90	\$11,180.80	\$0.00	\$3,935.81
Departamento 56 PLANEACION CIUDADANA													
127	Mariscal Vargas Ernesto	\$6,495.00	\$0.00	\$0.00	\$6,495.00	\$0.00	\$0.00	\$679.94	\$0.00	\$679.80	\$5,815.20	\$0.00	\$1,978.73
Total Depto		\$6,495.00	\$0.00	\$0.00	\$6,495.00	\$0.00	\$0.00	\$679.94	\$0.00	\$679.80	\$5,815.20	\$0.00	\$1,978.73
Departamento 57 FOMENTO AGROPECUARIO													
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	\$1,642.29
Total Depto		\$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	\$1,642.29
Departamento 59 JUEZ MUNICIPAL													
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
Total Depto		\$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
Total Gral.		\$541,495.70	\$0.00	\$0.00	\$550,470.70	-\$7,013.18	-\$1,643.34	\$51,842.93	\$0.00	\$44,944.90	\$505,525.80	\$0.00	\$171,444.64