

MUNICIPIO DE AYUTLA, JALISCO

Lista de Raya (forma tabular)

Periodo 24 al 24 Quincenal del 16/12/2021 al 31/12/2021

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	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	\$1,963.60
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	\$1,963.60
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	\$886.12
139	Ascencio Nunez 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	\$886.12
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	\$883.10
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	\$886.12
144	Lepe Vizcarra Jose	\$2,180.85	\$0.00	\$0.00	\$2,180.85	-\$188.71	-\$63.39	\$125.33	\$0.00	\$0.00	-\$63.35	\$2,244.20	\$0.00	\$888.91
226	Ascencio Bibian 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	\$886.12
227	Pelayo Sanchez Ma Guadalupe	\$3,776.25	\$0.00	\$0.00	\$3,776.25	\$0.00	\$0.00	\$275.67	\$275.67	\$0.00	\$275.65	\$3,500.60	\$0.00	\$1,199.83
Total Depto		\$16,584.60	\$0.00	\$0.00	\$16,584.60	-\$1,132.26	-\$398.04	\$1,009.90	\$275.67	\$0.00	-\$122.20	\$16,706.80	\$0.00	\$6,516.32
Departamento 3 SERVICIOS GENERALES														
117	Guzman Soltero Ma Natividad	\$1,340.91	\$0.00	\$0.00	\$1,340.91	-\$200.63	-\$129.06	\$71.57	\$0.00	\$0.00	-\$129.09	\$1,470.00	\$0.00	\$658.96
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	\$80.35	\$3,051.20	\$0.00	\$1,144.16
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	\$1,356.52
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	\$1,387.78
239	Hernandez Gabriel Marisol	\$1,220.10	\$0.00	\$0.00	\$1,220.10	-\$200.74	-\$136.90	\$63.84	\$0.00	\$0.00	-\$136.90	\$1,357.00	\$0.00	\$596.32
Total Depto		\$14,106.36	\$0.00	\$0.00	\$14,106.36	-\$526.47	-\$265.96	\$985.99	\$725.47	\$0.00	\$459.36	\$13,647.00	\$0.00	\$5,143.74
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	\$1,387.77
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	\$2,988.63
273	Anacleto Gomez Eduardo	\$5,868.90	\$0.00	\$0.00	\$5,868.90	\$0.00	\$0.00	\$567.74	\$567.74	\$0.00	\$567.70	\$5,301.20	\$0.00	\$1,929.35
Total Depto		\$19,433.10	\$0.00	\$0.00	\$19,433.10	\$0.00	\$0.00	\$2,199.17	\$2,199.17	\$0.00	\$2,199.10	\$17,234.00	\$0.00	\$6,305.75
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	\$1,820.07
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	\$1,820.07
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	\$1,228.59
281	Arreola Gomez Ricardo	\$7,892.70	\$0.00	\$0.00	\$7,892.70	\$0.00	\$0.00	\$974.78	\$974.78	\$0.00	\$974.70	\$6,918.00	\$0.00	\$2,234.15
Total Depto		\$11,315.70	\$0.00	\$0.00	\$11,315.70	-\$125.10	\$0.00	\$1,212.02	\$1,086.91	\$0.00	\$1,086.90	\$10,228.80	\$0.00	\$3,462.74
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	\$1,183.98
074	Prudencio Vargas Jose Angel	\$18,194.25	\$0.00	\$0.00	\$18,194.25	\$0.00	\$0.00	\$3,280.55	\$3,280.55	\$0.00	\$3,280.65	\$14,913.60	\$0.00	\$5,466.20
085	Lomeli Orozco Denys	\$9,270.00	\$0.00	\$0.00	\$9,270.00	\$0.00	\$0.00	\$1,268.97	\$1,268.97	\$0.00	\$1,268.80	\$8,001.20	\$0.00	\$2,581.24
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	\$874.56
Total Depto		\$32,852.70	\$0.00	\$0.00	\$32,852.70	-\$313.81	-\$66.74	\$4,891.00	\$4,643.91	\$0.00	\$4,676.90	\$28,275.80	\$0.00	\$10,105.98
Departamento 16 SALA DE REGIDORES														
162	Guitron Gomez Noe Guadalupe	\$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	\$1,724.16
291	Hernandez Patriño Elisa	\$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	\$1,724.16
292	Alencastro Gonzalez Salvador	\$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	\$1,724.16
293	Rangel Sanchez Bruno	\$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	\$1,724.16
294	Gonzalez Aguilar Maria De Lourdes	\$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	\$1,724.16
295	Zabalza Pelayo Ileana Marlenea	\$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	\$1,724.16
296	Tellez Sanchez Cruz Adriana	\$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	\$1,724.16
297	Barreda Naranjo Ramon	\$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	\$1,724.16
298	Sanchez Campos Javier	\$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	\$1,724.16
Total Depto		\$52,820.10	\$0.00	\$0.00	\$52,820.10	\$0.00	\$0.00	\$5,109.66	\$5,109.66	\$0.00	\$5,109.30	\$47,710.80	\$0.00	\$15,517.44
Departamento 17 SECRETARIA GENERAL														
265	Mendoza Guerrero Jose Refugio	\$9,363.00	\$0.00	\$0.00	\$9,363.00	\$0.00	\$0.00	\$1,288.84	\$1,288.84	\$0.00	\$1,288.80	\$8,074.20	\$0.00	\$2,604.68
Total Depto		\$9,363.00	\$0.00	\$0.00	\$9,363.00	\$0.00	\$0.00	\$1,288.84	\$1,288.84	\$0.00	\$1,288.80	\$8,074.20	\$0.00	\$2,604.68

		\$9,363.00	\$0.00	\$0.00	\$9,363.00	\$0.00	\$0.00	\$1,288.84	\$1,288.84	\$0.00	\$1,288.80	\$8,074.20	\$0.00	\$2,604.68
Departamento 18 SINDICATURA														
301	Vargas Contreras Veronica Gabriela	\$12,182.25	\$0.00	\$0.00	\$12,182.25	\$0.00	\$0.00	\$1,891.03	\$1,891.03	\$0.00	\$1,891.05	\$10,291.20	\$0.00	\$3,315.12
Total Depto		\$12,182.25	\$0.00	\$0.00	\$12,182.25	\$0.00	\$0.00	\$1,891.03	\$1,891.03	\$0.00	\$1,891.05	\$10,291.20	\$0.00	\$3,315.12
Departamento 19 OFICIALIA MAYOR														
109	Corona Contreras Gloria Mireya	\$2,787.66	\$0.00	\$0.00	\$2,787.66	\$0.00	\$0.00	\$168.11	\$168.11	\$0.00	\$168.26	\$2,619.40	\$0.00	\$1,065.16
146	Ramos Hernandez Rafael	\$3,780.00	\$0.00	\$0.00	\$3,780.00	\$0.00	\$0.00	\$276.08	\$276.08	\$0.00	\$276.00	\$3,504.00	\$0.00	\$1,200.73
158	Contreras Vargas Vidal	\$5,520.00	\$0.00	\$0.00	\$5,520.00	\$0.00	\$0.00	\$505.22	\$505.22	\$0.00	\$505.20	\$5,014.80	\$0.00	\$1,636.24
242	Flores Villaseñor Adrian	\$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	\$1,228.59
256	Arce Perez Juan Manuel	\$4,920.00	\$0.00	\$0.00	\$4,920.00	\$0.00	\$0.00	\$409.12	\$409.12	\$0.00	\$409.00	\$4,511.00	\$0.00	\$1,485.04
262	Rodriguez Ponce Miguel 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	\$1,228.59
285	Uriel Soltero Guttron	\$4,337.25	\$0.00	\$0.00	\$5,027.25	\$0.00	\$0.00	\$426.28	\$426.28	\$0.00	\$426.25	\$4,601.00	\$0.00	\$1,351.98
300	Rodriguez Gonzalez Mercedes	\$3,780.00	\$0.00	\$0.00	\$3,780.00	\$0.00	\$0.00	\$276.08	\$276.08	\$0.00	\$276.20	\$3,503.80	\$0.00	\$1,200.73
Total Depto		\$31,970.91	\$0.00	\$0.00	\$32,660.91	-\$250.20	\$0.00	\$2,535.37	\$2,285.15	\$0.00	\$2,285.11	\$30,375.80	\$0.00	\$10,397.06
Departamento 20 RECURSOS HUMANOS														
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	\$1,228.59
302	Lomeil Casillas Neftaly Marysol	\$2,602.35	\$0.00	\$0.00	\$2,602.35	-\$160.30	\$0.00	\$152.30	\$0.00	\$0.00	-\$0.05	\$2,602.40	\$0.00	\$920.94
Total Depto		\$6,025.35	\$0.00	\$0.00	\$6,025.35	-\$285.40	\$0.00	\$389.54	\$112.13	\$0.00	\$112.15	\$5,913.20	\$0.00	\$2,149.53
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	\$394.45	\$4,434.20	\$0.00	\$1,630.83
289	Ibarra Soltero Daniela Guadalupe	\$2,490.00	\$0.00	\$0.00	\$2,490.00	-\$160.30	-\$15.18	\$145.11	\$0.00	\$0.00	-\$15.20	\$2,505.20	\$0.00	\$890.78
Total Depto		\$7,318.65	\$0.00	\$0.00	\$7,318.65	-\$160.30	-\$15.18	\$539.61	\$394.50	\$0.00	\$379.25	\$6,939.40	\$0.00	\$2,521.61
Departamento 22 DEPORTES														
091	Orozco Gonzalez Jose Antonio	\$3,060.00	\$0.00	\$0.00	\$3,060.00	-\$145.38	\$0.00	\$197.74	\$52.37	\$0.00	\$52.40	\$3,007.60	\$0.00	\$1,097.12
282	Alvarado Abundis Jose Aaron	\$3,780.00	\$0.00	\$0.00	\$3,780.00	\$0.00	\$0.00	\$276.08	\$276.08	\$0.00	\$276.00	\$3,504.00	\$0.00	\$1,200.73
283	Reyes Guttron Luz Ana Pilar	\$3,780.00	\$0.00	\$0.00	\$3,780.00	\$0.00	\$0.00	\$276.08	\$276.08	\$0.00	\$276.00	\$3,504.00	\$0.00	\$1,200.73
Total Depto		\$10,620.00	\$0.00	\$0.00	\$10,620.00	-\$145.38	\$0.00	\$749.90	\$604.53	\$0.00	\$604.40	\$10,015.60	\$0.00	\$3,498.58
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	\$447.10	\$4,710.80	\$0.00	\$1,725.30
160	Iriguiz Guttron 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	\$1,228.59
Total Depto		\$8,580.90	\$0.00	\$0.00	\$8,580.90	-\$125.10	\$0.00	\$684.42	\$559.31	\$0.00	\$559.10	\$8,021.80	\$0.00	\$2,953.89
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	\$1,137.46
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	\$886.12
101	Uribe Castellan 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	\$886.12
Total Depto		\$7,340.85	\$0.00	\$0.00	\$7,340.85	-\$502.52	-\$133.86	\$444.55	\$75.89	\$0.00	-\$57.95	\$7,398.80	\$0.00	\$2,909.70
Departamento 25 CULTURA														
077	Uribe Jimenez Laura Gricelda	\$4,337.25	\$0.00	\$0.00	\$4,337.25	\$0.00	\$0.00	\$336.71	\$336.71	\$0.00	\$336.65	\$4,000.60	\$0.00	\$1,338.18
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	\$886.12
287	Prudencio Diego Katia Alejandra	\$3,075.00	\$0.00	\$0.00	\$3,075.00	-\$125.10	\$0.00	\$199.37	\$74.27	\$0.00	\$74.20	\$3,000.80	\$0.00	\$354.02
288	Lucas Alvarez Angel Luciano	\$2,500.80	\$0.00	\$0.00	\$2,500.80	-\$160.30	-\$14.49	\$145.80	\$0.00	\$0.00	-\$14.60	\$2,515.40	\$0.00	\$893.39
Total Depto		\$12,038.55	\$0.00	\$0.00	\$12,038.55	-\$474.11	-\$81.42	\$803.66	\$410.98	\$0.00	\$329.35	\$11,709.20	\$0.00	\$3,471.71
Departamento 26 TALLER MECANICO														
099	Canal Pelayo Ramon	\$3,488.68	\$0.00	\$0.00	\$3,488.68	-\$125.10	\$0.00	\$244.38	\$119.28	\$0.00	\$119.28	\$3,369.40	\$0.00	\$1,246.51
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	\$1,450.43
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	\$2,533.93
Total Depto		\$16,247.08	\$0.00	\$0.00	\$16,247.08	-\$125.10	\$0.00	\$1,624.04	\$1,498.94	\$0.00	\$1,499.08	\$14,748.00	\$0.00	\$5,230.87
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	\$886.12
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	\$886.12
290	Rodriguez Lopez Silvia Elizabeth	\$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	\$857.05
Total Depto		\$6,376.50	\$0.00	\$0.00	\$6,376.50	-\$566.13	-\$200.79	\$365.34	\$0.00	\$0.00	-\$200.70	\$6,577.20	\$0.00	\$2,629.29
Departamento 31 DELEGACIONES														
303	Doroteo Gomez Ramon	\$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	\$857.05
304	Peña De La Cruz Jose Nicolas	\$3,780.00	\$0.00	\$0.00	\$3,780.00	\$0.00	\$0.00	\$276.08	\$276.08	\$0.00	\$276.20	\$3,503.80	\$0.00	\$1,200.73
305	Sanchez Arellano Jonathan Israel	\$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	\$857.05
306	Brambila Pelayo Maria Berta Alicia	\$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	\$857.05
307	Garcia De Alba Leon Edgar	\$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	\$857.05
Total Depto		\$12,282.00	\$0.00	\$0.00	\$12,282.00	-\$754.84	-\$267.72	\$763.20	\$276.08	\$0.00	\$7.80	\$12,274.20	\$0.00	\$4,628.93
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	\$2,604.31

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	\$1,183.84
253	Medina Loera Rowete Anali	\$3,513.15	\$0.00	\$0.00	\$3,513.15	-\$107.37	\$0.00	\$247.04	\$139.67	\$0.00	\$139.75	\$3,373.40	\$0.00	\$1,253.32
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	\$1,406.80	\$8,508.20	\$0.00	\$2,743.78
Total Depto		\$26,049.15	\$0.00	\$0.00	\$26,049.15	-\$232.47	\$0.00	\$3,161.74	\$2,929.27	\$0.00	\$2,929.35	\$23,119.80	\$0.00	\$7,785.25
Departamento 33 PROVEEDURIA														
111	Lopez Barba Cinthia Guadalupe	\$5,520.00	\$0.00	\$0.00	\$5,520.00	\$0.00	\$0.00	\$505.22	\$505.22	\$0.00	\$650.60	\$4,869.40	\$0.00	\$1,636.24
269	Peña Rodriguez Angelina	\$2,500.80	\$0.00	\$0.00	\$2,500.80	-\$160.30	-\$14.49	\$145.80	\$0.00	\$0.00	-\$14.40	\$2,515.20	\$0.00	\$976.39
Total Depto		\$8,020.80	\$0.00	\$0.00	\$8,020.80	-\$160.30	-\$14.49	\$651.02	\$505.22	\$0.00	\$636.20	\$7,384.60	\$0.00	\$2,612.63
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	\$1,630.83
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	\$1,450.61
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	\$874.56
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	\$1,046.32
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	\$1,316.72
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	\$1,824.27
289	Pelayo Alcantar Lizette Peregrina	\$3,780.00	\$0.00	\$0.00	\$3,780.00	\$0.00	\$0.00	\$276.08	\$276.08	\$0.00	\$276.20	\$3,503.80	\$0.00	\$1,200.73
Total Depto		\$26,931.15	\$0.00	\$0.00	\$26,931.15	-\$334.09	-\$66.74	\$2,052.57	\$1,785.21	\$0.00	\$1,718.55	\$25,212.60	\$0.00	\$9,344.04
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	\$284.25	\$3,570.60	\$0.00	\$1,351.38
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	\$143.45	\$3,404.20	\$0.00	\$1,263.22
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	\$1,014.09
Total Depto		\$10,041.15	\$0.00	\$0.00	\$10,041.15	-\$252.75	\$0.00	\$689.65	\$436.89	\$0.00	\$436.95	\$9,604.20	\$0.00	\$3,628.69
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	\$0.00	-\$66.90	\$2,192.40	\$0.00	\$926.73
135	Brambila Covian Raymundo	\$2,625.75	\$0.00	\$0.00	\$2,625.75	-\$134.33	\$0.00	\$175.30	\$40.97	\$0.00	\$47.35	\$2,806.40	\$0.00	\$1,015.12
137	Brambila Cobian Jose De Jesus	\$2,125.50	\$0.00	\$0.00	\$2,295.50	-\$174.78	-\$42.12	\$132.66	\$0.00	\$0.00	-\$42.10	\$2,337.60	\$0.00	\$338.43
Total Depto		\$6,876.75	\$0.00	\$0.00	\$7,274.75	-\$497.82	-\$109.05	\$429.74	\$40.97	\$0.00	-\$61.65	\$7,336.40	\$0.00	\$2,280.28
Departamento 37 INSTITUTO DE LA JUVENTUD														
284	Alcala Lepe Silvia	\$4,337.25	\$0.00	\$0.00	\$4,337.25	\$0.00	\$0.00	\$336.71	\$336.71	\$0.00	\$336.85	\$4,000.40	\$0.00	\$379.27
Total Depto		\$4,337.25	\$0.00	\$0.00	\$4,337.25	\$0.00	\$0.00	\$336.71	\$336.71	\$0.00	\$336.85	\$4,000.40	\$0.00	\$379.27
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	\$592.15	\$5,413.40	\$0.00	\$1,758.61
Total Depto		\$6,005.55	\$0.00	\$0.00	\$6,005.55	\$0.00	\$0.00	\$592.23	\$592.23	\$0.00	\$592.15	\$5,413.40	\$0.00	\$1,758.61
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	\$321.80	\$3,878.80	\$0.00	\$1,450.61
Total Depto		\$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	\$1,450.61
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	\$1,358.52
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	\$1,358.52
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	\$297.05	\$3,674.20	\$0.00	\$1,384.77
271	Perez Andrade Ruben	\$1,558.70	\$0.00	\$0.00	\$1,558.70	-\$193.75	-\$108.24	\$85.51	\$0.00	\$0.00	-\$108.30	\$1,667.00	\$0.00	\$720.32
Total Depto		\$5,529.95	\$0.00	\$0.00	\$5,529.95	-\$193.75	-\$108.24	\$382.40	\$296.89	\$0.00	\$188.75	\$5,341.20	\$0.00	\$2,105.09
Departamento 46 DESARROLLO SOCIAL														
103	Ruiz Lopez Yaneth	\$6,005.55	\$0.00	\$0.00	\$6,005.55	\$0.00	\$0.00	\$592.23	\$592.23	\$0.00	\$592.15	\$5,413.40	\$0.00	\$1,968.54
104	Ascencio Montes Itzlia Yuliana	\$3,259.65	\$0.00	\$0.00	\$3,259.65	-\$125.10	\$0.00	\$219.46	\$94.36	\$0.00	\$94.45	\$3,165.20	\$0.00	\$1,183.92
Total Depto		\$9,265.20	\$0.00	\$0.00	\$9,265.20	-\$125.10	\$0.00	\$811.69	\$686.59	\$0.00	\$686.60	\$8,578.60	\$0.00	\$3,152.46
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	\$1,747.19
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	\$1,228.59
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	\$2,975.78
Departamento 48 RASTRO MUNICIPAL														
119	Zamorano Gonzales J Ascencion	\$3,859.50	\$0.00	\$0.00	\$4,419.50	\$0.00	\$0.00	\$345.66	\$345.66	\$0.00	\$345.70	\$4,073.80	\$0.00	\$1,363.92
224	Lopez Zavalza Gustavo	\$3,722.10	\$0.00	\$0.00	\$4,282.10	\$0.00	\$0.00	\$330.71	\$330.71	\$0.00	\$330.70	\$3,951.40	\$0.00	\$1,324.48
Total Depto		\$7,581.60	\$0.00	\$0.00	\$8,701.60	\$0.00	\$0.00	\$676.37	\$676.37	\$0.00	\$676.40	\$8,025.20	\$0.00	\$2,688.40
Departamento 50 GANADERA														
186	Esquivel Tejeda Daniel	\$3,671.40	\$0.00	\$0.00	\$3,671.40	\$0.00	\$0.00	\$264.26	\$264.26	\$0.00	\$264.40	\$3,407.00	\$0.00	\$1,298.73
Total Depto		\$3,671.40	\$0.00	\$0.00	\$3,671.40	\$0.00	\$0.00	\$264.26	\$264.26	\$0.00	\$264.40	\$3,407.00	\$0.00	\$1,298.73

	\$3,671.40	\$0.00	\$0.00	\$3,671.40	\$0.00	\$0.00	\$264.26	\$264.26	\$0.00	\$264.40	\$3,407.00	\$0.00	\$1,298.73
Departamento 54 PARTICIPACION CIUDADANA													
145 Resendis Prudencio Erika Dolores	\$3,776.25	\$0.00	\$0.00	\$3,776.25	\$0.00	\$0.00	\$275.67	\$275.67	\$0.00	\$275.65	\$3,500.60	\$0.00	\$1,199.83
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	\$297.05	\$3,674.20	\$0.00	\$1,384.77
Total Depto	\$7,747.50	\$0.00	\$0.00	\$7,747.50	\$0.00	\$0.00	\$572.56	\$572.56	\$0.00	\$572.70	\$7,174.80	\$0.00	\$2,584.60
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	\$679.80	\$5,815.20	\$0.00	\$2,102.00
Total Depto	\$6,495.00	\$0.00	\$0.00	\$6,495.00	\$0.00	\$0.00	\$679.94	\$679.94	\$0.00	\$679.80	\$5,815.20	\$0.00	\$2,102.00
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	\$1,719.40
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	\$1,719.40
Total Gral.	\$562,771.80	\$0.00	\$0.00	\$564,979.80	-\$7,408.10	-\$1,728.23	\$52,042.65	\$46,370.70	\$0.00	\$44,792.80	\$520,187.00	\$0.00	\$182,134.37