

MUNICIPIO DE AYUTLA, JALISCO

Lista de Raya (forma tabular)

Periodo 4 al 4 Quincenal del 16/02/2021 al 28/02/2021

Reg Pat IMSS: 00000000000,0000000001
RFC: MAY -850101-BQ5

Código	Empleado	Salarios	Séptimo día	Horas extras	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	*TOTAL* *DEDUCCIONES*	*NETO*	*TOTAL* *OBLIGACIONES*
Reg. Pat. IMSS: 0000000001												
Departamento 1 PROTECCION CIVIL												
149	Cianca Martínez Luis Ivan	\$6,819.00	\$0.00	\$0.00	\$6,819.00	\$0.00	\$0.00	\$745.44	\$745.44	\$745.40	\$6,073.60	\$1,614.91
Total Depto		\$6,819.00	\$0.00	\$0.00	\$6,819.00	\$0.00	\$0.00	\$745.44	\$745.44	\$745.40	\$6,073.60	\$1,614.91
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	\$674.49
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	\$674.49
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	\$672.30
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	\$674.49
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	\$674.49
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	\$723.15
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	\$674.49
Total Depto		\$14,933.85	\$0.00	\$0.00	\$14,933.85	-\$1,320.97	-\$464.97	\$856.01	\$0.00	-\$465.15	\$15,399.00	\$4,767.90
Departamento 3 SERVICIOS GENERALES												
117	Guzman Soltero Ma Natividad	\$2,234.85	\$0.00	\$0.00	\$2,484.85	-\$150.09	-\$5.31	\$144.78	\$0.00	-\$5.35	\$2,490.20	\$740.33
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	\$80.35	\$3,051.20	\$934.10
227	Pelayo Sanchez Ma Guadalupe	\$4,000.05	\$0.00	\$0.00	\$4,000.05	\$0.00	\$0.00	\$300.02	\$300.02	\$300.05	\$3,700.00	\$1,140.76
230	Lopez Zavala Maria Del Carmen	\$4,003.80	\$0.00	\$0.00	\$4,003.80	\$0.00	\$0.00	\$300.43	\$300.43	\$300.40	\$3,703.40	\$1,136.49
Total Depto		\$13,370.25	\$0.00	\$0.00	\$13,620.25	-\$275.19	-\$5.31	\$950.76	\$680.87	\$675.45	\$12,944.80	\$3,951.68
Departamento 7 OBRA PUBLICA												
123	Acosta Cardenas Miguel	\$7,892.70	\$0.00	\$0.00	\$7,892.70	\$0.00	\$0.00	\$974.78	\$974.78	\$974.90	\$6,917.80	\$2,062.96
126	Uribe Gomez Ana Margarita	\$4,003.80	\$0.00	\$0.00	\$4,003.80	\$0.00	\$0.00	\$300.43	\$300.43	\$300.40	\$3,703.40	\$1,136.47
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	\$1,331.00	\$8,229.40	\$2,458.03
273	Anacleto Gomez Eduardo	\$5,868.90	\$0.00	\$0.00	\$5,868.90	\$0.00	\$0.00	\$567.74	\$567.74	\$567.70	\$5,301.20	\$1,583.53
Total Depto		\$27,325.80	\$0.00	\$0.00	\$27,325.80	\$0.00	\$0.00	\$3,173.95	\$3,173.95	\$3,174.00	\$24,151.80	\$7,240.99
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	\$500.00	\$4,988.20	\$1,493.30
Total Depto		\$5,488.20	\$0.00	\$0.00	\$5,488.20	\$0.00	\$0.00	\$500.03	\$500.03	\$500.00	\$4,988.20	\$1,493.30
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	\$112.20	\$3,310.80	\$1,004.07
Total Depto		\$3,423.00	\$0.00	\$0.00	\$3,423.00	-\$125.10	\$0.00	\$237.24	\$112.13	\$112.20	\$3,310.80	\$1,004.07
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	\$94.35	\$3,165.60	\$966.95
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	\$3,280.65	\$14,913.60	\$4,503.43
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	\$711.31
Total Depto		\$23,582.70	\$0.00	\$0.00	\$23,582.70	-\$313.81	-\$66.74	\$3,622.03	\$3,374.94	\$3,308.30	\$20,274.40	\$6,181.69
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	\$567.70	\$5,301.20	\$1,583.53
076	Gomez Reynaga Noe Artemio	\$5,868.90	\$0.00	\$0.00	\$5,868.90	\$0.00	\$0.00	\$567.74	\$567.74	\$567.70	\$5,301.20	\$1,583.53
077	Uribe Jimenez Laura Gricelda	\$5,868.90	\$0.00	\$0.00	\$5,868.90	\$0.00	\$0.00	\$567.74	\$567.74	\$567.70	\$5,301.20	\$1,583.53
078	Jimenez Contreras Alejandro	\$5,868.90	\$0.00	\$0.00	\$5,868.90	\$0.00	\$0.00	\$567.74	\$567.74	\$567.70	\$5,301.20	\$1,583.53
079	Espinosa Santiago Manuel	\$5,868.90	\$0.00	\$0.00	\$5,868.90	\$0.00	\$0.00	\$567.74	\$567.74	\$567.70	\$5,301.20	\$1,583.53
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	\$567.70	\$5,301.20	\$1,583.53
081	Murguía Lopez Lorenzo	\$5,868.90	\$0.00	\$0.00	\$5,868.90	\$0.00	\$0.00	\$567.74	\$567.74	\$567.70	\$5,301.20	\$1,583.53
082	Uribe Gomez Elsa Cristina	\$5,868.90	\$0.00	\$0.00	\$5,868.90	\$0.00	\$0.00	\$567.74	\$567.74	\$567.70	\$5,301.20	\$1,583.53

083	Diego Rodriguez Alma Rosa	\$5,868.90	\$0.00	\$0.00	\$5,868.90	\$0.00	\$0.00	\$567.74	\$567.74	\$567.70	\$5,301.20	\$1,583.53
Total Depto		\$52,820.10	\$0.00	\$0.00	\$52,820.10	\$0.00	\$0.00	\$5,109.66	\$5,109.66	\$5,109.30	\$47,710.80	\$14,251.77
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	\$1,153.60	\$7,576.40	\$2,013.34
Total Depto		\$8,730.00	\$0.00	\$0.00	\$8,730.00	\$0.00	\$0.00	\$1,153.63	\$1,153.63	\$1,153.60	\$7,576.40	\$2,013.34
Departamento 18 SINDICATURA												
085	Lomeli Orozco Denyss	\$12,182.25	\$0.00	\$0.00	\$12,182.25	\$0.00	\$0.00	\$1,891.03	\$1,891.03	\$1,890.85	\$10,291.40	\$3,079.17
Total Depto		\$12,182.25	\$0.00	\$0.00	\$12,182.25	\$0.00	\$0.00	\$1,891.03	\$1,891.03	\$1,890.85	\$10,291.40	\$3,079.17
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	\$112.20	\$3,310.80	\$1,004.07
242	Flores Villaseñor Adrian	\$3,423.00	\$0.00	\$0.00	\$3,423.00	-\$125.10	\$0.00	\$237.24	\$112.13	\$112.20	\$3,310.80	\$1,004.07
256	Arce Perez Juan Manuel	\$7,865.10	\$0.00	\$0.00	\$7,865.10	\$0.00	\$0.00	\$968.88	\$968.88	\$968.70	\$6,896.40	\$2,056.41
262	Rodriguez Ponce Miguel Angel	\$3,423.00	\$0.00	\$0.00	\$3,423.00	-\$125.10	\$0.00	\$237.24	\$112.13	\$112.20	\$3,310.80	\$1,004.07
Total Depto		\$18,134.10	\$0.00	\$0.00	\$18,134.10	-\$375.30	\$0.00	\$1,680.60	\$1,305.27	\$1,305.30	\$16,828.80	\$5,068.62
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	\$394.45	\$4,434.20	\$1,337.07
Total Depto		\$4,828.65	\$0.00	\$0.00	\$4,828.65	\$0.00	\$0.00	\$394.50	\$394.50	\$394.45	\$4,434.20	\$1,337.07
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	\$394.45	\$4,434.20	\$1,337.07
Total Depto		\$4,828.65	\$0.00	\$0.00	\$4,828.65	\$0.00	\$0.00	\$394.50	\$394.50	\$394.45	\$4,434.20	\$1,337.07
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	\$447.10	\$4,710.80	\$1,415.06
160	Iñiguez Guitron Alejandra	\$3,423.00	\$0.00	\$0.00	\$3,423.00	-\$125.10	\$0.00	\$237.24	\$112.13	\$112.00	\$3,311.00	\$1,004.07
Total Depto		\$8,580.90	\$0.00	\$0.00	\$8,580.90	-\$125.10	\$0.00	\$684.42	\$559.31	\$559.10	\$8,021.80	\$2,419.13
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	\$75.85	\$3,014.00	\$928.50
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	\$674.49
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	\$674.49
158	Contreras Vargas Vidal	\$4,828.65	\$0.00	\$0.00	\$4,828.65	\$0.00	\$0.00	\$394.50	\$394.50	\$394.45	\$4,434.20	\$1,337.07
Total Depto		\$12,169.50	\$0.00	\$0.00	\$12,169.50	-\$502.52	-\$133.86	\$839.05	\$470.39	\$336.50	\$11,833.00	\$3,614.55
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	\$459.30	\$4,774.80	\$1,433.14
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	\$795.44
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	\$674.49
Total Depto		\$9,860.40	\$0.00	\$0.00	\$9,860.40	-\$349.01	-\$81.42	\$726.95	\$459.37	\$377.80	\$9,482.60	\$2,903.07
Departamento 26 TALLER MECANICO												
099	Canal Pelayo Ramon	\$3,149.40	\$0.00	\$0.00	\$3,149.40	-\$125.10	\$0.00	\$207.47	\$82.37	\$82.40	\$3,067.00	\$941.99
100	Canal Sanchez Ramon	\$4,440.15	\$0.00	\$0.00	\$4,440.15	\$0.00	\$0.00	\$347.90	\$347.90	\$347.75	\$4,092.40	\$1,245.03
195	Lopez Robles Guadalupe Ivan	\$7,975.80	\$0.00	\$0.00	\$7,975.80	\$0.00	\$0.00	\$992.53	\$992.53	\$992.60	\$6,983.20	\$2,082.65
221	Colin Flores Rodrigo	\$2,125.50	\$0.00	\$0.00	\$2,125.50	-\$188.71	-\$66.93	\$121.78	\$0.00	-\$66.90	\$2,192.40	\$688.40
Total Depto		\$17,690.85	\$0.00	\$0.00	\$17,690.85	-\$313.81	-\$66.93	\$1,669.68	\$1,422.80	\$1,355.85	\$16,335.00	\$4,958.07
Departamento 27 UNIDAD BASICA DE REHABILITACION												
161	Escobar Lomeli Leonardo	\$5,843.25	\$0.00	\$0.00	\$5,843.25	\$0.00	\$0.00	\$563.14	\$563.14	\$563.25	\$5,280.00	\$1,411.45
170	Salazar Amaral Dasy Denisse	\$4,410.00	\$0.00	\$0.00	\$4,410.00	\$0.00	\$0.00	\$344.62	\$344.62	\$344.80	\$4,065.20	\$1,112.62
239	Hernandez Gabriel Marisol	\$2,091.60	\$0.00	\$0.00	\$2,091.60	-\$188.71	-\$69.10	\$119.62	\$0.00	-\$69.20	\$2,160.80	\$707.21
Total Depto		\$12,344.85	\$0.00	\$0.00	\$12,344.85	-\$188.71	-\$69.10	\$1,027.38	\$907.76	\$838.85	\$11,506.00	\$3,231.28
Departamento 30 MANTENIMIENTO DE INMUEBLE												
107	Aguilar Gil Maria Elena	\$2,125.50	\$0.00	\$0.00	\$2,530.50	-\$160.30	-\$12.59	\$147.70	\$0.00	-\$12.50	\$2,543.00	\$682.59
255	Acevedo Beronchi Ma Mercedes	\$2,125.50	\$0.00	\$0.00	\$2,475.50	-\$160.30	-\$16.11	\$144.18	\$0.00	-\$16.10	\$2,491.60	\$681.49
Total Depto		\$4,251.00	\$0.00	\$0.00	\$5,006.00	-\$320.60	-\$28.70	\$291.88	\$0.00	-\$28.60	\$5,034.60	\$1,364.08
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	\$674.49
234	Nava Ambroicio Mauricio	\$2,125.50	\$0.00	\$0.00	\$2,125.50	-\$188.71	-\$66.93	\$121.78	\$0.00	-\$66.90	\$2,192.40	\$674.49
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	\$674.49
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	\$674.49
241	Moreno Marin Monica Lucila	\$3,639.75	\$0.00	\$0.00	\$3,639.75	-\$107.37	\$0.00	\$260.82	\$153.45	\$153.35	\$3,486.40	\$1,055.41
Total Depto		\$12,141.75	\$0.00	\$0.00	\$12,141.75	-\$862.21	-\$267.72	\$747.94	\$153.45	-\$114.25	\$12,256.00	\$3,753.37
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	\$1,288.50	\$8,073.00	\$2,145.01
109	Corona Contreras Gloria Mireya	\$4,646.10	\$0.00	\$0.00	\$4,646.10	\$0.00	\$0.00	\$370.31	\$370.31	\$370.30	\$4,275.80	\$1,287.82
111	Lopez Barba Cinthia Guadalupe	\$3,259.50	\$0.00	\$0.00	\$3,259.50	-\$125.10	\$0.00	\$219.45	\$94.35	\$94.30	\$3,165.20	\$966.83
253	Medina Loera Roxete Anali	\$3,259.50	\$0.00	\$0.00	\$3,259.50	-\$125.10	\$0.00	\$219.45	\$94.35	\$94.30	\$3,165.20	\$966.83
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	\$1,406.80	\$8,508.20	\$2,260.42
Total Depto		\$30,441.60	\$0.00	\$0.00	\$30,441.60	-\$250.20	\$0.00	\$3,504.46	\$3,254.26	\$3,254.20	\$27,187.40	\$7,626.91
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	\$870.90	\$6,535.20	\$1,947.67
217	Lepe Zavalza Maria Del Rosario	\$3,259.50	\$0.00	\$0.00	\$3,259.50	-\$125.10	\$0.00	\$219.45	\$94.35	\$94.30	\$3,165.20	\$966.83
Total Depto		\$10,665.60	\$0.00	\$0.00	\$10,665.60	-\$125.10	\$0.00	\$1,090.29	\$965.19	\$965.20	\$9,700.40	\$2,914.50
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	\$394.45	\$4,434.20	\$1,337.07
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	\$1,052.85	\$7,205.40	\$2,149.54
188	Arreola Montes Cecilia	\$4,200.60	\$0.00	\$0.00	\$4,200.60	\$0.00	\$0.00	\$321.84	\$321.84	\$321.80	\$3,878.80	\$1,188.29
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	\$711.31
238	Contreras Guzman Edgar Yobani	\$2,756.55	\$0.00	\$0.00	\$2,756.55	-\$145.38	\$0.00	\$164.73	\$19.35	\$19.35	\$2,737.20	\$853.20
246	Amador Elizondo Karla Yesenia	\$3,734.10	\$0.00	\$0.00	\$3,734.10	\$0.00	\$0.00	\$271.08	\$271.08	\$271.10	\$3,463.00	\$1,077.76
Total Depto		\$25,906.65	\$0.00	\$0.00	\$25,906.65	-\$334.09	-\$66.74	\$2,326.99	\$2,059.63	\$1,992.85	\$23,913.80	\$7,317.17
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	\$284.25	\$3,570.60	\$1,106.33
131	Guerrero Loera Hector Andres	\$3,547.65	\$0.00	\$0.00	\$3,547.65	\$0.00	\$0.00	\$250.80	\$250.80	\$250.65	\$3,297.00	\$1,033.61
132	Pelayo Sanchez Jose	\$2,638.65	\$0.00	\$0.00	\$2,638.65	-\$145.38	\$0.00	\$154.63	\$9.25	\$9.25	\$2,629.40	\$826.57
225	Alvarez Macedo Alberto	\$2,123.99	\$0.00	\$0.00	\$2,123.99	-\$188.71	-\$17.21	\$121.69	\$0.00	-\$17.21	\$2,141.20	\$785.37
Total Depto		\$12,165.14	\$0.00	\$0.00	\$12,165.14	-\$334.09	-\$17.21	\$811.34	\$544.27	\$526.94	\$11,638.20	\$3,751.88
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	\$704.09
135	Brambila Covian Raymundo	\$2,625.75	\$0.00	\$0.00	\$2,625.75	-\$149.25	\$0.00	\$153.80	\$4.55	\$4.55	\$2,621.20	\$823.69
137	Brambila Cobian 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	\$272.92
Total Depto		\$6,876.75	\$0.00	\$0.00	\$6,876.75	-\$526.67	-\$133.86	\$397.36	\$4.55	-\$129.25	\$7,006.00	\$1,800.70
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	\$366.75	\$4,246.20	\$1,285.97
Total Depto		\$4,612.95	\$0.00	\$0.00	\$4,612.95	\$0.00	\$0.00	\$366.70	\$366.70	\$366.75	\$4,246.20	\$1,285.97
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	\$592.35	\$5,413.20	\$1,445.29
Total Depto		\$6,005.55	\$0.00	\$0.00	\$6,005.55	\$0.00	\$0.00	\$592.23	\$592.23	\$592.35	\$5,413.20	\$1,445.29
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	\$321.84	\$321.80	\$3,878.80	\$1,188.29
Total Depto		\$4,200.60	\$0.00	\$0.00	\$4,200.60	\$0.00	\$0.00	\$321.84	\$321.84	\$321.80	\$3,878.80	\$1,188.29
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	\$845.55	\$3,572.40	\$1,114.28
Total Depto		\$4,417.95	\$0.00	\$0.00	\$4,417.95	\$0.00	\$0.00	\$345.49	\$345.49	\$845.55	\$3,572.40	\$1,114.28
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	\$112.20	\$3,310.80	\$1,004.07
Total Depto		\$3,423.00	\$0.00	\$0.00	\$3,423.00	-\$125.10	\$0.00	\$237.24	\$112.13	\$112.20	\$3,310.80	\$1,004.07
Departamento 45 REGLAMENTOS												
229	Aguila Jauregui Victor Alfonso	\$3,971.25	\$0.00	\$0.00	\$3,971.25	\$0.00	\$0.00	\$296.89	\$296.89	\$296.85	\$3,674.40	\$1,133.93

270	Garcia Aguilar Juan Manuel	\$4,953.45	\$0.00	\$0.00	\$4,953.45	\$0.00	\$0.00	\$414.47	\$414.47	\$414.45	\$4,539.00	\$1,225.94
271	Perez Andrade Ruben	\$1,558.70	\$0.00	\$0.00	\$1,558.70	-\$200.63	-\$115.13	\$85.51	\$0.00	-\$115.10	\$1,673.80	\$606.60
Total Depto		\$10,483.40	\$0.00	\$0.00	\$10,483.40	-\$200.63	-\$115.13	\$796.87	\$711.36	\$596.20	\$9,887.20	\$2,966.47
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	\$592.35	\$5,413.20	\$1,615.88
104	Ascencio Montes Itzia Yuliana	\$3,259.65	\$0.00	\$0.00	\$3,259.65	-\$125.10	\$0.00	\$219.46	\$94.36	\$94.25	\$3,165.40	\$966.90
Total Depto		\$9,265.20	\$0.00	\$0.00	\$9,265.20	-\$125.10	\$0.00	\$811.69	\$686.59	\$686.60	\$8,578.60	\$2,582.78
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	\$459.30	\$4,774.80	\$1,433.14
116	Granados Torres Jose Angel	\$3,423.00	\$0.00	\$0.00	\$3,423.00	-\$125.10	\$0.00	\$237.24	\$112.13	\$112.20	\$3,310.80	\$1,004.07
Total Depto		\$8,657.10	\$0.00	\$0.00	\$8,657.10	-\$125.10	\$0.00	\$696.61	\$571.50	\$571.50	\$8,085.60	\$2,437.21
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	\$284.70	\$3,574.80	\$1,107.47
224	Lopez Zavalza Gustavo	\$3,722.10	\$0.00	\$0.00	\$3,722.10	\$0.00	\$0.00	\$269.78	\$269.78	\$269.70	\$3,452.40	\$1,074.90
Total Depto		\$7,581.60	\$0.00	\$0.00	\$7,581.60	\$0.00	\$0.00	\$554.51	\$554.51	\$554.40	\$7,027.20	\$2,182.37
Departamento 50 GANADERA												
196	Esquivel Tejada Daniel	\$3,671.40	\$0.00	\$0.00	\$3,671.40	\$0.00	\$0.00	\$264.26	\$264.26	\$264.40	\$3,407.00	\$1,062.90
Total Depto		\$3,671.40	\$0.00	\$0.00	\$3,671.40	\$0.00	\$0.00	\$264.26	\$264.26	\$264.40	\$3,407.00	\$1,062.90
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	\$500.45	\$4,991.20	\$1,494.13
219	Canal Pelayo Oscar Ulises	\$3,971.25	\$0.00	\$0.00	\$3,971.25	\$0.00	\$0.00	\$296.89	\$296.89	\$296.85	\$3,674.40	\$1,133.93
269	Peña Rodriguez Angelina	\$2,500.80	\$0.00	\$0.00	\$2,500.80	-\$160.30	-\$14.49	\$145.80	\$0.00	-\$14.40	\$2,515.20	\$795.44
Total Depto		\$11,963.70	\$0.00	\$0.00	\$11,963.70	-\$160.30	-\$14.49	\$943.27	\$797.47	\$782.90	\$11,180.80	\$3,423.50
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	\$680.00	\$5,815.00	\$1,726.14
Total Depto		\$6,495.00	\$0.00	\$0.00	\$6,495.00	\$0.00	\$0.00	\$679.94	\$679.94	\$680.00	\$5,815.00	\$1,726.14
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	\$458.05	\$4,767.80	\$1,431.17
Total Depto		\$5,225.85	\$0.00	\$0.00	\$5,225.85	\$0.00	\$0.00	\$458.05	\$458.05	\$458.05	\$4,767.80	\$1,431.17
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	\$564.40	\$5,285.60	\$1,412.88
Total Depto		\$5,850.00	\$0.00	\$0.00	\$5,850.00	\$0.00	\$0.00	\$564.35	\$564.35	\$564.40	\$5,285.60	\$1,412.88
Total Gral.		\$587,134.99	\$0.00	\$0.00	\$588,139.99	-\$7,720.67	-\$1,666.04	\$54,477.30	\$48,472.38	\$48,305.59	\$539,834.40	\$161,222.72