

MUNICIPIO DE AYUTLA, JALISCO

Lista de Raya (forma tabular)

Periodo 24 al 24 Quincenal del 16/12/2020 al 31/12/2020

Reg Pat IMSS: 00000000000,00000000001  
RFC: MAY -850101-BQ5

Código	Empleado	Salarios	Séptimo día	*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: 00000000001											
<b>Departamento 1 PROTECCION CIVIL</b>											
149	Cianca Martinez Luis Ivan	\$6,819.00	\$0.00	\$6,819.00	\$0.00	\$0.00	\$818.32	\$818.32	\$818.20	\$6,000.80	\$1,956.11
<b>Total Depto</b>		<b>\$6,819.00</b>	<b>\$0.00</b>	<b>\$6,819.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$818.32</b>	<b>\$818.32</b>	<b>\$818.20</b>	<b>\$6,000.80</b>	<b>\$1,956.11</b>
<b>Departamento 2 PARQUES Y JARDINES</b>											
138	Ambrosio Suarez Antonio	\$1,848.30	\$0.00	\$1,848.30	-\$188.71	-\$83.21	\$105.50	\$0.00	-\$83.30	\$1,931.60	\$794.76
139	Ascencio Nuñez Jose	\$1,848.30	\$0.00	\$1,848.30	-\$188.71	-\$83.21	\$105.50	\$0.00	-\$83.10	\$1,931.40	\$794.76
140	Gabriel Santana Ma Isabel	\$1,849.20	\$0.00	\$1,849.20	-\$188.71	-\$83.15	\$105.56	\$0.00	-\$83.00	\$1,932.20	\$745.86
141	Soltero Amador Juan	\$1,848.30	\$0.00	\$1,848.30	-\$188.71	-\$83.21	\$105.50	\$0.00	-\$83.30	\$1,931.60	\$794.76
143	Savalza Pelayo Adolfo	\$1,848.30	\$0.00	\$1,848.30	-\$188.71	-\$83.21	\$105.50	\$0.00	-\$83.30	\$1,931.60	\$794.76
144	Lepe Vizcarra Jose	\$2,067.15	\$0.00	\$2,067.15	-\$188.71	-\$69.20	\$119.51	\$0.00	-\$69.25	\$2,136.40	\$845.09
226	Ascencio Bibian Jose	\$1,848.30	\$0.00	\$1,848.30	-\$188.71	-\$83.21	\$105.50	\$0.00	-\$83.30	\$1,931.60	\$794.76
<b>Total Depto</b>		<b>\$13,157.85</b>	<b>\$0.00</b>	<b>\$13,157.85</b>	<b>-\$1,320.97</b>	<b>-\$568.40</b>	<b>\$752.57</b>	<b>\$0.00</b>	<b>-\$568.55</b>	<b>\$13,726.40</b>	<b>\$5,564.75</b>
<b>Departamento 3 SERVICIOS GENERALES</b>											
117	Guzman Soltero Ma Natividad	\$2,118.30	\$0.00	\$2,118.30	-\$188.71	-\$65.93	\$122.78	\$0.00	-\$65.90	\$2,184.20	\$859.03
118	De La Cruz Santana Ana Refugio	\$2,968.35	\$0.00	\$2,968.35	-\$145.38	\$0.00	\$201.62	\$56.25	\$56.35	\$2,912.00	\$1,089.91
227	Pelayo Sanchez Ma Guadalupe	\$3,791.55	\$0.00	\$3,791.55	\$0.00	\$0.00	\$291.19	\$291.19	\$291.15	\$3,500.40	\$1,604.14
230	Lopez Zavala Maria Del Carmen	\$3,679.50	\$0.00	\$3,679.50	\$0.00	\$0.00	\$279.00	\$279.00	\$279.00	\$3,400.60	\$1,286.57
<b>Total Depto</b>		<b>\$12,557.70</b>	<b>\$0.00</b>	<b>\$12,557.70</b>	<b>-\$334.09</b>	<b>-\$65.93</b>	<b>\$894.59</b>	<b>\$626.44</b>	<b>\$560.50</b>	<b>\$11,997.20</b>	<b>\$4,839.65</b>
<b>Departamento 7 OBRA PUBLICA</b>											
123	Acosta Cardenas Miguel	\$7,481.25	\$0.00	\$7,481.25	\$0.00	\$0.00	\$959.78	\$959.78	\$959.85	\$6,521.40	\$2,370.25
126	Uribe Gomez Ana Margarita	\$3,795.00	\$0.00	\$3,795.00	\$0.00	\$0.00	\$291.56	\$291.56	\$291.40	\$3,503.60	\$1,195.39
259	Orozco Morales Diego Armando	\$9,061.95	\$0.00	\$9,061.95	\$0.00	\$0.00	\$1,297.41	\$1,297.41	\$1,297.35	\$7,764.60	\$2,817.96
273	Anacleto Gomez Eduardo	\$5,562.90	\$0.00	\$5,562.90	\$0.00	\$0.00	\$562.51	\$562.51	\$562.50	\$5,000.40	\$7,907.53
<b>Total Depto</b>		<b>\$25,901.10</b>	<b>\$0.00</b>	<b>\$25,901.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,111.26</b>	<b>\$3,111.26</b>	<b>\$3,111.10</b>	<b>\$22,790.00</b>	<b>\$14,291.13</b>
<b>Departamento 8 MODULO DE MAQUINARIA</b>											
121	Rangel Toro Jose De Jesus	\$5,202.15	\$0.00	\$5,202.15	\$0.00	\$0.00	\$497.86	\$497.86	\$497.95	\$4,704.20	\$1,720.60
<b>Total Depto</b>		<b>\$5,202.15</b>	<b>\$0.00</b>	<b>\$5,202.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$497.86</b>	<b>\$497.86</b>	<b>\$497.95</b>	<b>\$4,704.20</b>	<b>\$1,720.60</b>
<b>Departamento 11 AGUA POTABLE Y ALCANTARILLADO</b>											
147	Madera Aguilar Ernesto	\$3,244.50	\$0.00	\$3,244.50	-\$125.10	\$0.00	\$231.67	\$106.57	\$106.50	\$3,138.00	\$1,164.97
<b>Total Depto</b>		<b>\$3,244.50</b>	<b>\$0.00</b>	<b>\$3,244.50</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$231.67</b>	<b>\$106.57</b>	<b>\$106.50</b>	<b>\$3,138.00</b>	<b>\$1,164.97</b>
<b>Departamento 15 PRESIDENCIA</b>											
073	Almaraz Altamirano Fernanda Jakellyn	\$3,090.00	\$0.00	\$3,090.00	-\$125.10	\$0.00	\$214.86	\$89.76	\$89.80	\$3,000.20	\$1,026.00
074	Prudencio Vargas Jose Angel	\$17,245.80	\$0.00	\$17,245.80	\$0.00	\$0.00	\$3,159.84	\$3,159.84	\$3,160.00	\$14,085.80	\$5,153.68
222	Llamas Arias Ma Azucena	\$2,017.50	\$0.00	\$2,017.50	-\$188.71	-\$72.38	\$116.33	\$0.00	-\$72.50	\$2,090.00	\$831.61
<b>Total Depto</b>		<b>\$22,353.30</b>	<b>\$0.00</b>	<b>\$22,353.30</b>	<b>-\$313.81</b>	<b>-\$72.38</b>	<b>\$3,491.03</b>	<b>\$3,249.60</b>	<b>\$3,177.30</b>	<b>\$19,176.00</b>	<b>\$7,011.29</b>
<b>Departamento 16 SALA DE REGIDORES</b>											
075	Santos Pelayo Luz Maria	\$5,562.90	\$0.00	\$5,562.90	\$0.00	\$0.00	\$562.51	\$562.51	\$562.50	\$5,000.40	\$1,639.57
076	Gomez Reynaga Noe Artemio	\$5,562.90	\$0.00	\$5,562.90	\$0.00	\$0.00	\$562.51	\$562.51	\$562.50	\$5,000.40	\$1,639.57

077	Uribe Jimenez Laura Gricelda	\$5,562.90	\$0.00	\$5,562.90	\$0.00	\$0.00	\$562.51	\$562.51	\$562.50	\$5,000.40	\$1,639.57
078	Jimenez Contreras Alejandro	\$5,562.90	\$0.00	\$5,562.90	\$0.00	\$0.00	\$562.51	\$562.51	\$562.50	\$5,000.40	\$1,639.57
079	Espinoza Santiago Manuel	\$5,562.90	\$0.00	\$5,562.90	\$0.00	\$0.00	\$562.51	\$562.51	\$562.50	\$5,000.40	\$1,639.57
080	De La Cruz Garcia Oswaldo Antonio	\$5,562.90	\$0.00	\$5,562.90	\$0.00	\$0.00	\$562.51	\$562.51	\$562.50	\$5,000.40	\$1,639.35
081	Murguia Lopez Lorenzo	\$5,562.90	\$0.00	\$5,562.90	\$0.00	\$0.00	\$562.51	\$562.51	\$562.50	\$5,000.40	\$1,639.57
082	Uribe Gomez Elsa Cristina	\$5,562.90	\$0.00	\$5,562.90	\$0.00	\$0.00	\$562.51	\$562.51	\$562.50	\$5,000.40	\$1,639.57
083	Diego Rodriguez Alma Rosa	\$5,562.90	\$0.00	\$5,562.90	\$0.00	\$0.00	\$562.51	\$562.51	\$562.50	\$5,000.40	\$1,639.57
<b>Total Depto</b>		<b>\$50,066.10</b>	<b>\$0.00</b>	<b>\$50,066.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,062.59</b>	<b>\$5,062.59</b>	<b>\$5,062.50</b>	<b>\$45,003.60</b>	<b>\$14,755.91</b>
<b>Departamento 17 SECRETARIA GENERAL</b>											
265	Mendoza Guerrero Jose Refugio	\$8,730.00	\$0.00	\$8,730.00	\$0.00	\$0.00	\$1,226.51	\$1,226.51	\$1,226.60	\$7,503.40	\$2,437.67
<b>Total Depto</b>		<b>\$8,730.00</b>	<b>\$0.00</b>	<b>\$8,730.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,226.51</b>	<b>\$1,226.51</b>	<b>\$1,226.60</b>	<b>\$7,503.40</b>	<b>\$2,437.67</b>
<b>Departamento 18 SINDICATURA</b>											
085	Lomeli Orozco Denyss	\$11,547.15	\$0.00	\$11,547.15	\$0.00	\$0.00	\$1,828.25	\$1,828.25	\$1,828.35	\$9,718.80	\$3,529.23
<b>Total Depto</b>		<b>\$11,547.15</b>	<b>\$0.00</b>	<b>\$11,547.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,828.25</b>	<b>\$1,828.25</b>	<b>\$1,828.35</b>	<b>\$9,718.80</b>	<b>\$3,529.23</b>
<b>Departamento 19 OFICIALIA MAYOR</b>											
242	Flores Villaseñor Adrian	\$3,244.50	\$0.00	\$3,244.50	-\$125.10	\$0.00	\$231.67	\$106.57	\$106.50	\$3,138.00	\$1,163.97
256	Arce Perez Juan Manuel	\$7,455.00	\$0.00	\$7,455.00	\$0.00	\$0.00	\$954.17	\$954.17	\$954.20	\$6,500.80	\$2,116.37
262	Rodriguez Ponce Miguel Angel	\$3,244.50	\$0.00	\$3,244.50	-\$125.10	\$0.00	\$231.67	\$106.57	\$106.50	\$3,138.00	\$1,063.14
<b>Total Depto</b>		<b>\$13,944.00</b>	<b>\$0.00</b>	<b>\$13,944.00</b>	<b>-\$250.20</b>	<b>\$0.00</b>	<b>\$1,417.51</b>	<b>\$1,167.31</b>	<b>\$1,167.20</b>	<b>\$12,776.80</b>	<b>\$4,343.48</b>
<b>Departamento 21 TRANSPARENCIA</b>											
089	Torres Uribe Antonio De Jesus	\$4,576.95	\$0.00	\$4,576.95	\$0.00	\$0.00	\$392.98	\$392.98	\$392.95	\$4,184.00	\$1,542.37
<b>Total Depto</b>		<b>\$4,576.95</b>	<b>\$0.00</b>	<b>\$4,576.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$392.98</b>	<b>\$392.98</b>	<b>\$392.95</b>	<b>\$4,184.00</b>	<b>\$1,542.37</b>
<b>Departamento 22 DEPORTES</b>											
091	Orozco Gonzalez Jose Antonio	\$4,576.95	\$0.00	\$4,576.95	\$0.00	\$0.00	\$392.98	\$392.98	\$392.95	\$4,184.00	\$1,542.37
<b>Total Depto</b>		<b>\$4,576.95</b>	<b>\$0.00</b>	<b>\$4,576.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$392.98</b>	<b>\$392.98</b>	<b>\$392.95</b>	<b>\$4,184.00</b>	<b>\$1,542.37</b>
<b>Departamento 23 REGISTRO CIVIL</b>											
093	Mariscal Lopez Susana	\$4,888.95	\$0.00	\$4,888.95	\$0.00	\$0.00	\$442.90	\$442.90	\$442.95	\$4,446.00	\$1,631.31
160	Iñiguez Guitron Alejandra	\$3,244.50	\$0.00	\$3,244.50	-\$125.10	\$0.00	\$231.67	\$106.57	\$106.70	\$3,137.80	\$1,164.97
<b>Total Depto</b>		<b>\$8,133.45</b>	<b>\$0.00</b>	<b>\$8,133.45</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$674.57</b>	<b>\$549.47</b>	<b>\$549.65</b>	<b>\$7,583.80</b>	<b>\$2,796.28</b>
<b>Departamento 24 EDUCACION</b>											
092	Colin Badilla Erik	\$2,928.75	\$0.00	\$2,928.75	-\$145.38	\$0.00	\$197.32	\$51.94	\$51.95	\$2,876.80	\$1,079.19
095	Duran Tellez Socorro	\$1,848.30	\$0.00	\$1,848.30	-\$188.71	-\$83.21	\$105.50	\$0.00	-\$83.30	\$1,931.60	\$794.76
101	Uribe Castellon Miguel	\$1,848.30	\$0.00	\$1,848.30	-\$188.71	-\$83.21	\$105.50	\$0.00	-\$83.30	\$1,931.60	\$794.76
158	Contreras Vargas Vidal	\$4,576.95	\$0.00	\$4,576.95	\$0.00	\$0.00	\$392.98	\$392.98	\$392.95	\$4,184.00	\$1,542.37
<b>Total Depto</b>		<b>\$11,202.30</b>	<b>\$0.00</b>	<b>\$11,202.30</b>	<b>-\$522.80</b>	<b>-\$166.42</b>	<b>\$801.30</b>	<b>\$444.92</b>	<b>\$278.30</b>	<b>\$10,924.00</b>	<b>\$4,211.08</b>
<b>Departamento 25 CULTURA</b>											
087	Pelayo Pelayo Juan Armando	\$3,244.50	\$0.00	\$3,244.50	-\$125.10	\$0.00	\$231.67	\$106.57	\$106.50	\$3,138.00	\$1,164.97
096	Contreras Pelayo Miguel Angel	\$4,961.25	\$0.00	\$4,961.25	\$0.00	\$0.00	\$454.69	\$454.69	\$454.65	\$4,506.60	\$1,487.95
097	Ruiz Lopez Maria Fernanda	\$2,370.45	\$0.00	\$2,370.45	-\$160.30	-\$21.38	\$138.92	\$0.00	-\$21.35	\$2,391.80	\$927.49
098	Ventura Casarez Lorena	\$1,848.30	\$0.00	\$1,848.30	-\$188.71	-\$83.21	\$105.50	\$0.00	-\$83.10	\$1,931.40	\$794.76
<b>Total Depto</b>		<b>\$12,424.50</b>	<b>\$0.00</b>	<b>\$12,424.50</b>	<b>-\$474.11</b>	<b>-\$104.59</b>	<b>\$930.78</b>	<b>\$561.26</b>	<b>\$456.70</b>	<b>\$11,967.80</b>	<b>\$4,375.17</b>
<b>Departamento 26 TALLER MECANICO</b>											
099	Canal Pelayo Ramon	\$2,985.15	\$0.00	\$2,985.15	-\$145.38	\$0.00	\$203.45	\$58.08	\$58.15	\$2,927.00	\$1,094.49
100	Canal Sanchez Ramon	\$4,208.70	\$0.00	\$4,208.70	\$0.00	\$0.00	\$336.57	\$336.57	\$336.50	\$3,872.20	\$1,437.39
195	Lopez Robles Guadalupe Ivan	\$7,560.00	\$0.00	\$7,560.00	\$0.00	\$0.00	\$976.60	\$976.60	\$976.60	\$6,583.40	\$2,392.69
221	Colin Flores Rodrigo	\$2,017.50	\$0.00	\$2,017.50	-\$188.71	-\$72.38	\$116.33	\$0.00	-\$72.50	\$2,090.00	\$831.61
<b>Total Depto</b>		<b>\$16,771.35</b>	<b>\$0.00</b>	<b>\$16,771.35</b>	<b>-\$334.09</b>	<b>-\$72.38</b>	<b>\$1,632.95</b>	<b>\$1,371.25</b>	<b>\$1,298.75</b>	<b>\$15,472.60</b>	<b>\$5,756.18</b>
<b>Departamento 27 UNIDAD BASICA DE REHABILITACION</b>											

161	Escobar Lomeli Leonardo	\$5,843.25	\$0.00	\$5,843.25	\$0.00	\$0.00	\$612.75	\$612.75	\$612.85	\$5,230.40	\$1,903.37
170	Salazar Amaral Dasy Denisse	\$4,410.00	\$0.00	\$4,410.00	\$0.00	\$0.00	\$366.27	\$366.27	\$366.20	\$4,043.80	\$1,494.76
239	Hernandez Gabriel Marisol	\$2,614.50	\$0.00	\$2,614.50	-\$160.30	\$0.00	\$163.13	\$2.83	\$2.70	\$2,611.80	\$993.78
<b>Total Depto</b>		<b>\$12,867.75</b>	<b>\$0.00</b>	<b>\$12,867.75</b>	<b>-\$160.30</b>	<b>\$0.00</b>	<b>\$1,142.15</b>	<b>\$981.85</b>	<b>\$981.75</b>	<b>\$11,886.00</b>	<b>\$4,391.91</b>
<b>Departamento 30 MANTENIMIENTO DE INMUEBLE</b>											
107	Aguilar Gil Maria Elena	\$1,848.30	\$0.00	\$1,848.30	-\$188.71	-\$83.21	\$105.50	\$0.00	-\$83.10	\$1,931.40	\$794.76
255	Acevedo Beronchi Ma Mercedes	\$1,848.30	\$0.00	\$1,848.30	-\$188.71	-\$83.21	\$105.50	\$0.00	-\$83.30	\$1,931.60	\$794.76
<b>Total Depto</b>		<b>\$3,696.60</b>	<b>\$0.00</b>	<b>\$3,696.60</b>	<b>-\$377.42</b>	<b>-\$166.42</b>	<b>\$211.00</b>	<b>\$0.00</b>	<b>-\$166.40</b>	<b>\$3,863.00</b>	<b>\$1,589.52</b>
<b>Departamento 31 DELEGACIONES</b>											
164	Canal Pelayo Brenda Lizbeth	\$1,848.30	\$0.00	\$1,848.30	-\$188.71	-\$83.21	\$105.50	\$0.00	-\$83.30	\$1,931.60	\$794.76
234	Nava Ambrocio Mauricio	\$1,848.30	\$0.00	\$1,848.30	-\$188.71	-\$83.21	\$105.50	\$0.00	-\$83.10	\$1,931.40	\$794.76
235	Nava Hernandez Mary Lou	\$1,848.30	\$0.00	\$1,848.30	-\$188.71	-\$83.21	\$105.50	\$0.00	-\$83.10	\$1,931.40	\$794.76
236	Anaya Guitron Vanesa Liliana	\$1,848.30	\$0.00	\$1,848.30	-\$188.71	-\$83.21	\$105.50	\$0.00	-\$83.30	\$1,931.60	\$794.76
241	Moreno Marin Monica Lucila	\$3,450.00	\$0.00	\$3,450.00	-\$125.10	\$0.00	\$254.03	\$128.93	\$128.80	\$3,321.20	\$1,112.50
<b>Total Depto</b>		<b>\$10,843.20</b>	<b>\$0.00</b>	<b>\$10,843.20</b>	<b>-\$879.94</b>	<b>-\$332.84</b>	<b>\$676.03</b>	<b>\$128.93</b>	<b>-\$204.00</b>	<b>\$11,047.20</b>	<b>\$4,291.54</b>
<b>Departamento 32 HACIENDA MUNICIPAL</b>											
106	Torres Chavez Maria De Lourdes	\$9,361.50	\$0.00	\$9,361.50	\$0.00	\$0.00	\$1,361.40	\$1,361.40	\$1,361.30	\$8,000.20	\$2,596.82
109	Corona Contreras Gloria Mireya	\$4,403.85	\$0.00	\$4,403.85	\$0.00	\$0.00	\$365.28	\$365.28	\$365.25	\$4,038.60	\$1,493.05
111	Lopez Barba Cinthia Guadalupe	\$3,089.55	\$0.00	\$3,089.55	-\$125.10	\$0.00	\$214.81	\$89.71	\$89.75	\$2,999.80	\$1,025.90
253	Medina Loera Roxete Anali	\$3,089.55	\$0.00	\$3,089.55	-\$125.10	\$0.00	\$214.81	\$89.71	\$89.75	\$2,999.80	\$1,025.90
<b>Total Depto</b>		<b>\$19,944.45</b>	<b>\$0.00</b>	<b>\$19,944.45</b>	<b>-\$250.20</b>	<b>\$0.00</b>	<b>\$2,156.30</b>	<b>\$1,906.10</b>	<b>\$1,906.05</b>	<b>\$18,038.40</b>	<b>\$6,141.67</b>
<b>Departamento 33 PROVEEDURIA</b>											
113	Aguilar Macias Francisco Javier	\$7,020.00	\$0.00	\$7,020.00	\$0.00	\$0.00	\$861.25	\$861.25	\$861.20	\$6,158.80	\$2,006.75
217	Lepe Zavalza Maria Del Rosario	\$3,089.55	\$0.00	\$3,089.55	-\$125.10	\$0.00	\$214.81	\$89.71	\$89.75	\$2,999.80	\$1,025.90
<b>Total Depto</b>		<b>\$10,109.55</b>	<b>\$0.00</b>	<b>\$10,109.55</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$1,076.06</b>	<b>\$950.96</b>	<b>\$950.95</b>	<b>\$9,158.60</b>	<b>\$3,032.65</b>
<b>Departamento 34 SERVICIOS MEDICOS</b>											
129	Arce Gomez Luciano	\$4,576.95	\$0.00	\$4,576.95	\$0.00	\$0.00	\$392.98	\$392.98	\$392.95	\$4,184.00	\$1,542.37
162	Guitron Gomez Noe Guadalupe	\$7,827.75	\$0.00	\$7,827.75	\$0.00	\$0.00	\$1,033.79	\$1,033.79	\$1,033.75	\$6,794.00	\$2,469.03
188	Arreola Montes Cecilia	\$3,981.60	\$0.00	\$3,981.60	\$0.00	\$0.00	\$311.87	\$311.87	\$312.00	\$3,669.60	\$1,372.68
228	Zamorano Fregoso Luz Evelia	\$2,017.50	\$0.00	\$2,017.50	-\$188.71	-\$72.38	\$116.33	\$0.00	-\$72.30	\$2,089.80	\$831.61
238	Contreras Guzman Edgar Yobani	\$2,612.85	\$0.00	\$2,612.85	-\$160.30	\$0.00	\$162.95	\$2.65	\$2.65	\$2,610.20	\$993.36
246	Amador Elizondo Karla Yesenia	\$3,539.40	\$0.00	\$3,539.40	-\$107.37	\$0.00	\$263.76	\$156.38	\$156.40	\$3,383.00	\$1,245.49
<b>Total Depto</b>		<b>\$24,556.05</b>	<b>\$0.00</b>	<b>\$24,556.05</b>	<b>-\$456.38</b>	<b>-\$72.38</b>	<b>\$2,281.68</b>	<b>\$1,897.67</b>	<b>\$1,825.45</b>	<b>\$22,730.60</b>	<b>\$8,454.54</b>
<b>Departamento 35 PLANTA TRATADORA</b>											
130	Flores Lopez Alejandro	\$3,653.85	\$0.00	\$3,653.85	\$0.00	\$0.00	\$276.21	\$276.21	\$276.25	\$3,377.60	\$1,279.24
131	Guerrero Loera Hector Andres	\$3,362.70	\$0.00	\$3,362.70	-\$125.10	\$0.00	\$244.53	\$119.43	\$119.50	\$3,243.20	\$1,197.06
132	Pelayo Sanchez Jose	\$2,501.10	\$0.00	\$2,501.10	-\$160.30	-\$9.51	\$150.79	\$0.00	-\$9.50	\$2,510.60	\$962.98
225	Alvarez Macedo Alberto	\$2,745.30	\$0.00	\$2,745.30	-\$145.38	\$0.00	\$177.36	\$31.98	\$31.90	\$2,713.40	\$1,029.33
<b>Total Depto</b>		<b>\$12,262.95</b>	<b>\$0.00</b>	<b>\$12,262.95</b>	<b>-\$430.78</b>	<b>-\$9.51</b>	<b>\$848.89</b>	<b>\$427.62</b>	<b>\$418.15</b>	<b>\$11,844.80</b>	<b>\$4,468.61</b>
<b>Departamento 36 DRENAJE Y ALCANTARILLADO</b>											
134	Bibian Uribe Rogaciano	\$1,984.50	\$0.00	\$1,984.50	-\$188.71	-\$74.49	\$114.22	\$0.00	-\$74.50	\$2,059.00	\$822.66
135	Brambila Covian Raymundo	\$2,488.80	\$0.00	\$2,488.80	-\$160.30	-\$10.85	\$149.45	\$0.00	-\$10.80	\$2,499.60	\$959.68
136	Brambila Lopez Alberto	\$2,131.80	\$0.00	\$2,131.80	-\$188.71	-\$65.07	\$123.65	\$0.00	-\$65.20	\$2,197.00	\$862.70
137	Brambila Cobian Jose De Jesus	\$1,848.30	\$0.00	\$1,848.30	-\$188.71	-\$83.21	\$105.50	\$0.00	-\$83.30	\$1,931.60	\$794.76
<b>Total Depto</b>		<b>\$8,453.40</b>	<b>\$0.00</b>	<b>\$8,453.40</b>	<b>-\$726.43</b>	<b>-\$233.62</b>	<b>\$492.82</b>	<b>\$0.00</b>	<b>-\$233.80</b>	<b>\$8,687.20</b>	<b>\$3,439.80</b>
<b>Departamento 37 INSTITUTO DE LA JUVENTUD</b>											
146	Ramos Hernandez Rafael	\$4,372.50	\$0.00	\$4,372.50	\$0.00	\$0.00	\$360.27	\$360.27	\$360.30	\$4,012.20	\$1,339.58
<b>Total Depto</b>		<b>\$4,372.50</b>	<b>\$0.00</b>	<b>\$4,372.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$360.27</b>	<b>\$360.27</b>	<b>\$360.30</b>	<b>\$4,012.20</b>	<b>\$1,339.58</b>
<b>Departamento 39 CONTRALORIA MUNICIPAL</b>											
237	Orozco Fonseca Maria Concepcion	\$5,202.15	\$0.00	\$5,202.15	\$0.00	\$0.00	\$497.86	\$497.86	\$497.75	\$4,704.40	\$1,720.60

<b>Total Depto</b>												
		<b>\$5,202.15</b>	<b>\$0.00</b>	<b>\$5,202.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$497.86</b>	<b>\$497.86</b>	<b>\$497.75</b>	<b>\$4,704.40</b>	<b>\$1,720.60</b>	
<b>Departamento 42 ECOLOGIA</b>												
157	Garcia De Alba Villaseñor Elizabeth	\$3,981.60	\$0.00	\$3,981.60	\$0.00	\$0.00	\$311.87	\$311.87	\$311.80	\$3,669.80	\$1,372.68	
<b>Total Depto</b>		<b>\$3,981.60</b>	<b>\$0.00</b>	<b>\$3,981.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$311.87</b>	<b>\$311.87</b>	<b>\$311.80</b>	<b>\$3,669.80</b>	<b>\$1,372.68</b>	
<b>Departamento 43 INSTITUTO DE LA MUJER</b>												
159	Garcia De Alba Vargas Blanca Nallely	\$3,981.60	\$0.00	\$3,981.60	\$0.00	\$0.00	\$311.87	\$311.87	\$311.80	\$3,669.80	\$1,372.68	
<b>Total Depto</b>		<b>\$3,981.60</b>	<b>\$0.00</b>	<b>\$3,981.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$311.87</b>	<b>\$311.87</b>	<b>\$311.80</b>	<b>\$3,669.80</b>	<b>\$1,372.68</b>	
<b>Departamento 44 ARCHIVO</b>												
244	Espino Sanchez Martin	\$3,244.50	\$0.00	\$3,244.50	-\$125.10	\$0.00	\$231.67	\$106.57	\$106.50	\$3,138.00	\$1,163.97	
<b>Total Depto</b>		<b>\$3,244.50</b>	<b>\$0.00</b>	<b>\$3,244.50</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$231.67</b>	<b>\$106.57</b>	<b>\$106.50</b>	<b>\$3,138.00</b>	<b>\$1,163.97</b>	
<b>Departamento 45 REGLAMENTOS</b>												
229	Aguila Jauregui Victor Alfonso	\$3,764.25	\$0.00	\$3,764.25	\$0.00	\$0.00	\$288.22	\$288.22	\$288.25	\$3,476.00	\$1,310.71	
270	Garcia Aguilar Juan Manuel	\$4,953.45	\$0.00	\$4,953.45	\$0.00	\$0.00	\$453.29	\$453.29	\$453.25	\$4,500.20	\$1,485.98	
271	Perez Andrade Ruben	\$1,725.08	\$0.00	\$1,725.08	-\$193.75	-\$96.13	\$97.62	\$0.00	-\$96.12	\$1,821.20	\$721.12	
<b>Total Depto</b>		<b>\$10,442.78</b>	<b>\$0.00</b>	<b>\$10,442.78</b>	<b>-\$193.75</b>	<b>-\$96.13</b>	<b>\$839.13</b>	<b>\$741.51</b>	<b>\$645.38</b>	<b>\$9,797.40</b>	<b>\$3,517.81</b>	
<b>Departamento 46 DESARROLLO SOCIAL</b>												
103	Ruiz Lopez Yaneth	\$5,692.50	\$0.00	\$5,692.50	\$0.00	\$0.00	\$585.73	\$585.73	\$585.70	\$5,106.80	\$1,672.22	
104	Ascencio Montes Itzia Yuliana	\$3,089.70	\$0.00	\$3,089.70	-\$125.10	\$0.00	\$214.83	\$89.73	\$89.70	\$3,000.00	\$1,025.91	
<b>Total Depto</b>		<b>\$8,782.20</b>	<b>\$0.00</b>	<b>\$8,782.20</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$800.56</b>	<b>\$675.46</b>	<b>\$675.40</b>	<b>\$8,106.80</b>	<b>\$2,698.13</b>	
<b>Departamento 47 CATASTRO</b>												
115	Perez Moran Luz Elena	\$4,961.25	\$0.00	\$4,961.25	\$0.00	\$0.00	\$454.69	\$454.69	\$454.85	\$4,506.40	\$1,651.93	
116	Granados Torres Jose Angel	\$3,244.50	\$0.00	\$3,244.50	-\$125.10	\$0.00	\$231.67	\$106.57	\$106.50	\$3,138.00	\$1,164.97	
<b>Total Depto</b>		<b>\$8,205.75</b>	<b>\$0.00</b>	<b>\$8,205.75</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$686.36</b>	<b>\$561.26</b>	<b>\$561.35</b>	<b>\$7,644.40</b>	<b>\$2,816.90</b>	
<b>Departamento 48 RASTRO MUNICIPAL</b>												
119	Zamorano Gonzales J Ascencion	\$3,658.35	\$0.00	\$3,658.35	\$0.00	\$0.00	\$276.70	\$276.70	\$276.75	\$3,381.60	\$1,281.70	
224	Lopez Zavalza Gustavo	\$3,528.00	\$0.00	\$3,528.00	-\$107.37	\$0.00	\$262.51	\$155.14	\$155.20	\$3,372.80	\$1,243.38	
<b>Total Depto</b>		<b>\$7,186.35</b>	<b>\$0.00</b>	<b>\$7,186.35</b>	<b>-\$107.37</b>	<b>\$0.00</b>	<b>\$539.21</b>	<b>\$431.84</b>	<b>\$431.95</b>	<b>\$6,754.40</b>	<b>\$2,525.08</b>	
<b>Departamento 50 GANADERA</b>												
196	Esquivel Tejeda Daniel	\$3,480.00	\$0.00	\$3,480.00	-\$125.10	\$0.00	\$257.29	\$132.19	\$132.20	\$3,347.80	\$1,229.70	
<b>Total Depto</b>		<b>\$3,480.00</b>	<b>\$0.00</b>	<b>\$3,480.00</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$257.29</b>	<b>\$132.19</b>	<b>\$132.20</b>	<b>\$3,347.80</b>	<b>\$1,229.70</b>	
<b>Departamento 52 RECURSOS HUMANOS Y JUEZ MUNICIPAL</b>												
112	Zavalza Gomez Laureano	\$7,161.60	\$0.00	\$7,161.60	\$0.00	\$0.00	\$891.50	\$891.50	\$891.60	\$6,270.00	\$2,279.14	
<b>Total Depto</b>		<b>\$7,161.60</b>	<b>\$0.00</b>	<b>\$7,161.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$891.50</b>	<b>\$891.50</b>	<b>\$891.60</b>	<b>\$6,270.00</b>	<b>\$2,279.14</b>	
<b>Departamento 54 PARTICIPACION CIUDADANA</b>												
145	Resendis Prudencio Erika Dolores	\$5,205.30	\$0.00	\$5,205.30	\$0.00	\$0.00	\$498.43	\$498.43	\$498.50	\$4,706.80	\$1,721.50	
219	Canal Pelayo Oscar Ulises	\$3,764.25	\$0.00	\$3,764.25	\$0.00	\$0.00	\$288.22	\$288.22	\$288.25	\$3,476.00	\$1,310.71	
269	Peña Rodriguez Angelina	\$1,923.00	\$0.00	\$1,923.00	-\$188.71	-\$78.43	\$110.28	\$0.00	-\$78.40	\$2,001.40	\$745.61	
<b>Total Depto</b>		<b>\$10,892.55</b>	<b>\$0.00</b>	<b>\$10,892.55</b>	<b>-\$188.71</b>	<b>-\$78.43</b>	<b>\$896.93</b>	<b>\$786.65</b>	<b>\$708.35</b>	<b>\$10,184.20</b>	<b>\$3,777.82</b>	
<b>Departamento 56 PLANEACION CIUDADANA</b>												
127	Mariscal Vargas Ernesto	\$5,562.90	\$0.00	\$5,562.90	\$0.00	\$0.00	\$562.51	\$562.51	\$562.50	\$5,000.40	\$1,639.57	
220	Gomez Vargas Edgar Alfredo	\$3,764.25	\$0.00	\$3,764.25	\$0.00	\$0.00	\$288.22	\$288.22	\$288.25	\$3,476.00	\$1,310.71	
<b>Total Depto</b>		<b>\$9,327.15</b>	<b>\$0.00</b>	<b>\$9,327.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$850.73</b>	<b>\$850.73</b>	<b>\$850.75</b>	<b>\$8,476.40</b>	<b>\$2,950.28</b>	
<b>Departamento 57 FOMENTO AGROPECUARIO</b>												
245	Contreras Garcia Fernando	\$4,953.45	\$0.00	\$4,953.45	\$0.00	\$0.00	\$453.29	\$453.29	\$453.25	\$4,500.20	\$1,648.12	

Total Depto	----- \$4,953.45	----- \$0.00	----- \$4,953.45	----- \$0.00	----- \$0.00	----- \$453.29	----- \$453.29	----- \$453.25	----- \$4,500.20	----- \$1,648.12
Total Gral.	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
	\$543,800.93	\$0.00	\$543,800.93	-\$8,951.89	-\$2,353.55	\$51,940.28	\$45,341.90	\$42,987.93	\$500,813.00	\$184,508.22