

MUNICIPIO DE AYUTLA, JALISCO

Lista de Raya (forma tabular)

Fecha: 29/Ene/2019

Periodo 1 al 1 Quincenal del 01/01/2019 al 15/01/2019

Hora: 11:17:52:556

Reg Pat IMSS: 0000000000,0000000001

RFC: MAY -850101-BQ5

Código	Empleado	Sueldo	Gratificación	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Ajuste al neto	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
Reg. Pat. IMSS: 0000000001											
<b>Departamento 1 PROTECCION CIVIL</b>											
149	Cianca Martinez Luis Ivan	\$5,565.00	\$0.00	\$5,565.00	\$0.00	\$0.00	\$562.88	\$562.88	-\$0.08	\$0.00	\$1,538.40
<b>Total Depto</b>		<b>\$5,565.00</b>	<b>\$0.00</b>	<b>\$5,565.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$562.88</b>	<b>\$562.88</b>	<b>-\$0.08</b>	<b>\$0.00</b>	<b>\$1,538.40</b>
<b>Departamento 2 PARQUES Y JARDINES</b>											
138	Ambrosio Suarez Antonio	\$1,162.50	\$0.00	\$1,162.50	-\$200.74	-\$139.13	\$61.61	\$0.00	\$0.03	\$0.00	\$549.47
139	Ascencio Nuñez Jose	\$1,252.50	\$0.00	\$1,252.50	-\$200.74	-\$133.37	\$67.37	\$0.00	\$0.07	\$0.00	\$571.99
140	Gabriel Santana Ma. Isabel	\$1,335.00	\$0.00	\$1,335.00	-\$200.63	-\$127.98	\$72.65	\$0.00	-\$0.02	\$0.00	\$592.62
141	Soltero Amador Juan	\$1,162.50	\$0.00	\$1,162.50	-\$200.74	-\$139.13	\$61.61	\$0.00	\$0.03	\$0.00	\$549.47
143	Savalza Pelayo Adolfo	\$1,290.00	\$0.00	\$1,290.00	-\$200.74	-\$130.97	\$69.77	\$0.00	-\$0.03	\$0.00	\$581.37
144	Lepe Vizcarra Jose	\$1,875.00	\$0.00	\$1,875.00	-\$188.71	-\$81.50	\$107.21	\$0.00	-\$0.10	\$0.00	\$683.23
226	Ascencio Bibian Jose	\$1,374.75	\$0.00	\$1,374.75	-\$200.63	-\$125.44	\$75.20	\$0.00	-\$0.01	\$0.00	\$616.89
<b>Total Depto</b>		<b>\$9,452.25</b>	<b>\$0.00</b>	<b>\$9,452.25</b>	<b>-\$1,392.93</b>	<b>-\$877.52</b>	<b>\$515.42</b>	<b>\$0.00</b>	<b>-\$0.03</b>	<b>\$0.00</b>	<b>\$4,145.04</b>
<b>Departamento 3 SERVICIOS GENERALES</b>											
117	Guzman Soltero Ma. Natividad	\$1,921.50	\$0.00	\$1,921.50	-\$188.71	-\$78.53	\$110.19	\$0.00	\$0.03	\$0.00	\$693.77
118	De La Cruz Santana Ana Refugio	\$2,692.50	\$0.00	\$2,692.50	-\$145.38	\$0.00	\$171.61	\$26.24	\$0.06	\$0.00	\$893.52
227	Pelayo Sanchez Ma. Guadalupe	\$2,490.00	\$0.00	\$2,490.00	-\$160.30	-\$10.72	\$149.58	\$0.00	-\$0.08	\$0.00	\$845.77
230	Lopez Zavalza Maria Del Carmen	\$2,490.00	\$0.00	\$2,490.00	-\$160.30	-\$10.72	\$149.58	\$0.00	-\$0.08	\$0.00	\$845.77
<b>Total Depto</b>		<b>\$9,594.00</b>	<b>\$0.00</b>	<b>\$9,594.00</b>	<b>-\$654.69</b>	<b>-\$99.97</b>	<b>\$580.96</b>	<b>\$26.24</b>	<b>-\$0.07</b>	<b>\$0.00</b>	<b>\$3,278.83</b>
<b>Departamento 7 OBRA PUBLICA</b>											
123	Acosta Cardenas Miguel	\$7,125.00	\$0.00	\$7,125.00	\$0.00	\$0.00	\$883.68	\$883.68	-\$0.08	\$0.00	\$1,908.91
124	Guijarro Espinosa Oscar Osvaldo	\$8,630.40	\$0.00	\$8,630.40	\$0.00	\$0.00	\$1,205.24	\$1,205.24	-\$0.04	\$0.00	\$2,266.43
126	Uribe Gomez Ana Margarita	\$3,337.50	\$0.00	\$3,337.50	-\$125.10	\$0.00	\$241.79	\$116.69	\$0.01	\$0.00	\$1,014.49
127	Mariscal Vargas Ernesto	\$4,359.00	\$0.00	\$4,359.00	\$0.00	\$0.00	\$358.11	\$358.11	\$0.09	\$0.00	\$1,251.98
148	Lepe Alvarez Antonio	\$4,725.00	\$0.00	\$4,725.00	\$0.00	\$0.00	\$416.67	\$416.67	\$0.13	\$0.00	\$1,338.91
151	Garcia Estrada Ramon Jacob	\$6,820.50	\$0.00	\$6,820.50	\$0.00	\$0.00	\$818.64	\$818.64	\$0.06	\$0.00	\$1,836.59
<b>Total Depto</b>		<b>\$34,997.40</b>	<b>\$0.00</b>	<b>\$34,997.40</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$3,924.13</b>	<b>\$3,799.03</b>	<b>\$0.17</b>	<b>\$0.00</b>	<b>\$9,617.31</b>
<b>Departamento 8 MODULO DE MAQUINARIA</b>											
121	Rangel Toro Jose De Jesus	\$4,359.00	\$0.00	\$4,359.00	\$0.00	\$0.00	\$358.11	\$358.11	\$0.09	\$0.00	\$1,251.98
122	Rubio Garcia Martin	\$3,090.00	\$0.00	\$3,090.00	-\$125.10	\$0.00	\$214.86	\$89.76	\$0.04	\$0.00	\$958.44
<b>Total Depto</b>		<b>\$7,449.00</b>	<b>\$0.00</b>	<b>\$7,449.00</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$572.97</b>	<b>\$447.87</b>	<b>\$0.13</b>	<b>\$0.00</b>	<b>\$2,210.42</b>
<b>Departamento 11 AGUA POTABLE Y ALCANTARILLAD</b>											
147	Madera Aguilar Ernesto	\$3,090.00	\$0.00	\$3,090.00	-\$125.10	\$0.00	\$214.86	\$89.76	\$0.04	\$0.00	\$958.44
<b>Total Depto</b>		<b>\$3,090.00</b>	<b>\$0.00</b>	<b>\$3,090.00</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$214.86</b>	<b>\$89.76</b>	<b>\$0.04</b>	<b>\$0.00</b>	<b>\$958.44</b>
<b>Departamento 15 PRESIDENCIA</b>											
073	Almaraz Altamirano Fernanda Jakellyn	\$2,490.00	\$0.00	\$2,490.00	-\$160.30	-\$10.72	\$149.58	\$0.00	\$0.12	\$0.00	\$822.54
074	Prudencio Vargas Jose Angel	\$14,535.00	\$0.00	\$14,535.00	\$0.00	\$0.00	\$2,522.26	\$2,522.26	-\$0.06	\$0.00	\$3,668.78
217	Lepe Zavalza Maria Del Rosario	\$2,490.00	\$0.00	\$2,490.00	-\$160.30	-\$10.72	\$149.58	\$0.00	-\$0.08	\$0.00	\$822.54
222	Llamas Arias Ma. Azucena	\$1,921.50	\$0.00	\$1,921.50	-\$188.71	-\$78.53	\$110.19	\$0.00	\$0.03	\$0.00	\$711.70
<b>Total Depto</b>		<b>\$21,436.50</b>	<b>\$0.00</b>	<b>\$21,436.50</b>	<b>-\$509.31</b>	<b>-\$99.97</b>	<b>\$2,931.61</b>	<b>\$2,522.26</b>	<b>\$0.01</b>	<b>\$0.00</b>	<b>\$6,025.56</b>
<b>Departamento 16 SALA DE REGIDORES</b>											
075	Santos Pelayo Luz Maria	\$4,957.50	\$0.00	\$4,957.50	\$0.00	\$0.00	\$454.02	\$454.02	-\$0.12	\$0.00	\$1,394.13
076	Gomez Reynaga Noe Artemio	\$4,957.50	\$0.00	\$4,957.50	\$0.00	\$0.00	\$454.02	\$454.02	-\$0.12	\$0.00	\$1,394.13
077	Uribe Jimenez Laura Gracelda	\$4,957.50	\$0.00	\$4,957.50	\$0.00	\$0.00	\$454.02	\$454.02	-\$0.12	\$0.00	\$1,442.88
078	Jimenez Contreras Alejandro	\$4,957.50	\$0.00	\$4,957.50	\$0.00	\$0.00	\$454.02	\$454.02	-\$0.12	\$0.00	\$1,394.13
079	Espinosa Santiago Manuel	\$4,957.50	\$0.00	\$4,957.50	\$0.00	\$0.00	\$454.02	\$454.02	-\$0.12	\$0.00	\$1,394.13
080	De La Cruz Garcia Osvaldo Antonio	\$4,957.50	\$0.00	\$4,957.50	\$0.00	\$0.00	\$454.02	\$454.02	-\$0.12	\$0.00	\$1,394.13
081	Murguía Lopez Lorenzo	\$4,957.50	\$0.00	\$4,957.50	\$0.00	\$0.00	\$454.02	\$454.02	-\$0.12	\$0.00	\$1,394.13

082	Uribe Gomez Elsa Cristina	\$4,957.50	\$0.00	\$4,957.50	\$0.00	\$0.00	\$454.02	\$454.02	-\$0.12	\$0.00	\$1,394.13
083	Diego Rodriguez Alma Rosa	\$4,957.50	\$0.00	\$4,957.50	\$0.00	\$0.00	\$454.02	\$454.02	-\$0.12	\$0.00	\$1,394.13
<b>Total Depto</b>		<b>\$44,617.50</b>	<b>\$0.00</b>	<b>\$44,617.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,086.18</b>	<b>\$4,086.18</b>	<b>-\$1.08</b>	<b>\$0.00</b>	<b>\$12,595.92</b>
<b>Departamento 17 SECRETARIA GENERAL</b>											
084	Silva Rodriguez Alfredo	\$6,820.50	\$0.00	\$6,820.50	\$0.00	\$0.00	\$818.64	\$818.64	\$0.06	\$0.00	\$1,836.59
<b>Total Depto</b>		<b>\$6,820.50</b>	<b>\$0.00</b>	<b>\$6,820.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$818.64</b>	<b>\$818.64</b>	<b>\$0.06</b>	<b>\$0.00</b>	<b>\$1,836.59</b>
<b>Departamento 18 SINDICATURA</b>											
085	Lomeli Orozco Denyss	\$9,997.50	\$0.00	\$9,997.50	\$0.00	\$0.00	\$1,497.25	\$1,497.25	-\$0.15	\$0.00	\$2,591.13
<b>Total Depto</b>		<b>\$9,997.50</b>	<b>\$0.00</b>	<b>\$9,997.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,497.25</b>	<b>\$1,497.25</b>	<b>-\$0.15</b>	<b>\$0.00</b>	<b>\$2,591.13</b>
<b>Departamento 19 OFICIALIA MAYOR</b>											
087	Pelayo Pelayo Juan Armando	\$2,490.00	\$0.00	\$2,490.00	-\$160.30	-\$10.72	\$149.58	\$0.00	\$0.12	\$0.00	\$822.54
156	Garcia Gomez Jose Salvador	\$3,090.00	\$0.00	\$3,090.00	-\$125.10	\$0.00	\$214.86	\$89.76	\$0.04	\$0.00	\$958.44
187	Rodriguez Ponce Alvaro	\$3,090.00	\$0.00	\$3,090.00	-\$125.10	\$0.00	\$214.86	\$89.76	\$0.04	\$0.00	\$958.44
242	Flores Villaseñor Adrian	\$412.00	\$0.00	\$412.00	-\$200.83	-\$187.25	\$13.58	\$0.00	\$0.05	\$0.00	\$131.63
<b>Total Depto</b>		<b>\$9,082.00</b>	<b>\$0.00</b>	<b>\$9,082.00</b>	<b>-\$611.33</b>	<b>-\$197.97</b>	<b>\$592.88</b>	<b>\$179.52</b>	<b>\$0.25</b>	<b>\$0.00</b>	<b>\$2,871.05</b>
<b>Departamento 21 TRANSPARENCIA</b>											
089	Torres Uribe Antonio De Jesus	\$3,792.00	\$0.00	\$3,792.00	\$0.00	\$0.00	\$291.24	\$291.24	-\$0.04	\$0.00	\$1,117.43
090	Cardenas Pelayo Gabriela	\$3,090.00	\$0.00	\$3,090.00	-\$125.10	\$0.00	\$214.86	\$89.76	\$0.04	\$0.00	\$987.27
<b>Total Depto</b>		<b>\$6,882.00</b>	<b>\$0.00</b>	<b>\$6,882.00</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$506.10</b>	<b>\$381.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,104.70</b>
<b>Departamento 22 DEPORTES</b>											
091	Orozco Gonzalez Jose Antonio	\$3,792.00	\$0.00	\$3,792.00	\$0.00	\$0.00	\$291.24	\$291.24	-\$0.04	\$0.00	\$1,154.61
092	Colin Badilla Erik	\$2,490.00	\$0.00	\$2,490.00	-\$160.30	-\$10.72	\$149.58	\$0.00	\$0.12	\$0.00	\$822.54
<b>Total Depto</b>		<b>\$6,282.00</b>	<b>\$0.00</b>	<b>\$6,282.00</b>	<b>-\$160.30</b>	<b>-\$10.72</b>	<b>\$440.82</b>	<b>\$291.24</b>	<b>\$0.08</b>	<b>\$0.00</b>	<b>\$1,977.15</b>
<b>Departamento 23 REGISTRO CIVIL</b>											
093	Mariscal Lopez Susana	\$4,359.00	\$0.00	\$4,359.00	\$0.00	\$0.00	\$358.11	\$358.11	\$0.09	\$0.00	\$1,251.98
237	Orozco Fonseca Maria Concepcion	\$3,090.00	\$0.00	\$3,090.00	-\$125.10	\$0.00	\$214.86	\$89.76	-\$0.16	\$0.00	\$987.27
<b>Total Depto</b>		<b>\$7,449.00</b>	<b>\$0.00</b>	<b>\$7,449.00</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$572.97</b>	<b>\$447.87</b>	<b>-\$0.07</b>	<b>\$0.00</b>	<b>\$2,239.25</b>
<b>Departamento 24 EDUCACION</b>											
095	Duran Tellez Socorro	\$1,374.75	\$0.00	\$1,374.75	-\$200.63	-\$125.44	\$75.20	\$0.00	-\$0.01	\$0.00	\$602.58
101	Uribe Castellon Miguel	\$1,374.75	\$0.00	\$1,374.75	-\$200.63	-\$125.44	\$75.20	\$0.00	-\$0.01	\$0.00	\$602.58
158	Contreras Vargas Vidal	\$4,359.00	\$0.00	\$4,359.00	\$0.00	\$0.00	\$358.11	\$358.11	\$0.09	\$0.00	\$1,251.98
233	Anacleto Buenrostro Jorge Anastacio	\$2,135.25	\$0.00	\$2,135.25	-\$188.71	-\$64.85	\$123.87	\$0.00	\$0.10	\$0.00	\$762.11
<b>Total Depto</b>		<b>\$9,243.75</b>	<b>\$0.00</b>	<b>\$9,243.75</b>	<b>-\$589.97</b>	<b>-\$315.73</b>	<b>\$632.38</b>	<b>\$358.11</b>	<b>\$0.17</b>	<b>\$0.00</b>	<b>\$3,219.25</b>
<b>Departamento 25 CULTURA</b>											
096	Contreras Pelayo Miguel Angel	\$3,792.00	\$0.00	\$3,792.00	\$0.00	\$0.00	\$291.24	\$291.24	-\$0.04	\$0.00	\$1,117.43
097	Ruiz Lopez Maria Fernanda	\$2,257.50	\$0.00	\$2,257.50	-\$174.78	-\$43.09	\$131.69	\$0.00	-\$0.01	\$0.00	\$769.86
098	Ventura Casarez Lorena	\$1,695.00	\$0.00	\$1,695.00	-\$200.63	-\$104.94	\$95.69	\$0.00	\$0.14	\$0.00	\$642.46
<b>Total Depto</b>		<b>\$7,744.50</b>	<b>\$0.00</b>	<b>\$7,744.50</b>	<b>-\$375.41</b>	<b>-\$148.03</b>	<b>\$518.62</b>	<b>\$291.24</b>	<b>\$0.09</b>	<b>\$0.00</b>	<b>\$2,529.75</b>
<b>Departamento 26 TALLER MECANICO</b>											
099	Canal Pelayo Ramon	\$2,467.50	\$0.00	\$2,467.50	-\$160.30	-\$13.17	\$147.13	\$0.00	-\$0.13	\$0.00	\$817.44
100	Canal Sanchez Ramon	\$3,817.50	\$0.00	\$3,817.50	\$0.00	\$0.00	\$294.01	\$294.01	\$0.09	\$0.00	\$1,123.38
221	Colin Flores Rodrigo	\$1,921.50	\$0.00	\$1,921.50	-\$188.71	-\$78.53	\$110.19	\$0.00	\$0.03	\$0.00	\$711.70
<b>Total Depto</b>		<b>\$8,206.50</b>	<b>\$0.00</b>	<b>\$8,206.50</b>	<b>-\$349.01</b>	<b>-\$91.70</b>	<b>\$551.33</b>	<b>\$294.01</b>	<b>-\$0.01</b>	<b>\$0.00</b>	<b>\$2,652.52</b>
<b>Departamento 27 UNIDAD BASICA DE REHABILITACION</b>											
161	Escobar Lomeli Leonardo	\$5,565.00	\$0.00	\$5,565.00	\$0.00	\$0.00	\$562.88	\$562.88	-\$0.08	\$0.00	\$1,538.40
170	Salazar Amaral Dasy Denisse	\$4,200.00	\$0.00	\$4,200.00	\$0.00	\$0.00	\$335.63	\$335.63	-\$0.03	\$0.00	\$1,214.22
239	Hernandez Gabriel Marisol	\$2,490.00	\$0.00	\$2,490.00	-\$160.30	-\$10.72	\$149.58	\$0.00	-\$0.08	\$0.00	\$822.54
<b>Total Depto</b>		<b>\$12,255.00</b>	<b>\$0.00</b>	<b>\$12,255.00</b>	<b>-\$160.30</b>	<b>-\$10.72</b>	<b>\$1,048.09</b>	<b>\$898.51</b>	<b>-\$0.19</b>	<b>\$0.00</b>	<b>\$3,575.16</b>
<b>Departamento 30 MANTENIMIENTO DE INMUEBLE</b>											
107	Aguilar Gil Maria Elena	\$1,590.00	\$0.00	\$1,590.00	-\$200.63	-\$111.66	\$88.97	\$0.00	\$0.06	\$0.00	\$618.69
108	Savalza Peña Zenaida	\$1,590.00	\$0.00	\$1,590.00	-\$200.63	-\$111.66	\$88.97	\$0.00	\$0.06	\$0.00	\$618.69
<b>Total Depto</b>		<b>\$3,180.00</b>	<b>\$0.00</b>	<b>\$3,180.00</b>	<b>-\$401.26</b>	<b>-\$223.32</b>	<b>\$177.94</b>	<b>\$0.00</b>	<b>\$0.12</b>	<b>\$0.00</b>	<b>\$1,237.38</b>
<b>Departamento 31 DELEGACIONES</b>											

164	Canal Pelayo Brenda Lizbeth	\$1,363.05	\$0.00	\$1,363.05	-\$200.63	-\$126.19	\$74.45	\$0.00	\$0.04	\$0.00	\$599.63
234	Nava Ambrocio Mauricio	\$1,363.05	\$0.00	\$1,363.05	-\$200.63	-\$126.19	\$74.45	\$0.00	-\$0.16	\$0.00	\$613.82
235	Nava Hernandez Mary Lou	\$1,363.05	\$0.00	\$1,363.05	-\$200.63	-\$126.19	\$74.45	\$0.00	-\$0.16	\$0.00	\$613.82
236	Anaya Guitron Vanesa Liliana	\$1,363.05	\$0.00	\$1,363.05	-\$200.63	-\$126.19	\$74.45	\$0.00	\$0.04	\$0.00	\$613.82
240	Gomez Lepe J Asuncion Antonio	\$1,363.05	\$0.00	\$1,363.05	-\$200.63	-\$126.19	\$74.45	\$0.00	\$0.04	\$0.00	\$599.63
241	Moreno Marin Monica Lucila	\$1,363.05	\$0.00	\$1,363.05	-\$200.63	-\$126.19	\$74.45	\$0.00	\$0.04	\$0.00	\$613.82
<b>Total Depto</b>		<b>\$8,178.30</b>	<b>\$0.00</b>	<b>\$8,178.30</b>	<b>-\$1,203.78</b>	<b>-\$757.14</b>	<b>\$446.70</b>	<b>\$0.00</b>	<b>-\$0.16</b>	<b>\$0.00</b>	<b>\$3,654.54</b>
<b>Departamento 32 HACIENDA MUNICIPAL</b>											
106	Torres Chavez Maria De Lourdes	\$7,777.50	\$0.00	\$7,777.50	\$0.00	\$0.00	\$1,023.06	\$1,023.06	\$0.04	\$0.00	\$2,063.88
109	Corona Contreras Gloria Mireya	\$3,994.50	\$0.00	\$3,994.50	\$0.00	\$0.00	\$313.27	\$313.27	\$0.03	\$0.00	\$1,165.42
110	Anaya Peña Adrian	\$9,997.50	\$0.00	\$9,997.50	\$0.00	\$0.00	\$1,497.25	\$1,497.25	-\$0.15	\$0.00	\$2,591.13
111	Lopez Barba Cinthia Guadalupe	\$3,337.50	\$0.00	\$3,337.50	-\$125.10	\$0.00	\$241.79	\$116.69	\$0.01	\$0.00	\$1,045.64
<b>Total Depto</b>		<b>\$25,107.00</b>	<b>\$0.00</b>	<b>\$25,107.00</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$3,075.37</b>	<b>\$2,950.27</b>	<b>-\$0.07</b>	<b>\$0.00</b>	<b>\$6,866.07</b>
<b>Departamento 34 SERVICIOS MEDICOS</b>											
129	Arce Gomez Luciano	\$4,359.00	\$0.00	\$4,359.00	\$0.00	\$0.00	\$358.11	\$358.11	\$0.09	\$0.00	\$1,251.98
162	Guitron Gomez Noe Guadalupe	\$7,455.00	\$0.00	\$7,455.00	\$0.00	\$0.00	\$954.17	\$954.17	\$0.03	\$0.00	\$1,987.28
188	Arreola Montes Cecilia	\$3,792.00	\$0.00	\$3,792.00	\$0.00	\$0.00	\$291.24	\$291.24	-\$0.04	\$0.00	\$1,117.43
228	Zamorano Fregoso Luz Evelia	\$1,921.50	\$0.00	\$1,921.50	-\$188.71	-\$78.53	\$110.19	\$0.00	\$0.03	\$0.00	\$711.70
238	Contreras Guzman Edgar Yobani	\$2,488.50	\$0.00	\$2,488.50	-\$160.30	-\$10.88	\$149.42	\$0.00	-\$0.02	\$0.00	\$822.20
<b>Total Depto</b>		<b>\$20,016.00</b>	<b>\$0.00</b>	<b>\$20,016.00</b>	<b>-\$349.01</b>	<b>-\$89.41</b>	<b>\$1,863.13</b>	<b>\$1,603.52</b>	<b>\$0.09</b>	<b>\$0.00</b>	<b>\$5,890.59</b>
<b>Departamento 35 PLANTA TRATADORA</b>											
130	Flores Lopez Alejandro	\$3,314.25	\$0.00	\$3,314.25	-\$125.10	\$0.00	\$239.26	\$114.16	\$0.09	\$0.00	\$1,009.20
131	Guerrero Loera Hector Andres	\$3,202.50	\$0.00	\$3,202.50	-\$125.10	\$0.00	\$227.10	\$102.00	-\$0.10	\$0.00	\$1,013.81
132	Pelayo Sanchez Jose	\$2,382.00	\$0.00	\$2,382.00	-\$160.30	-\$20.64	\$139.66	\$0.00	\$0.04	\$0.00	\$798.06
225	Alvarez Macedo Alberto	\$2,490.00	\$0.00	\$2,490.00	-\$160.30	-\$10.72	\$149.58	\$0.00	-\$0.08	\$0.00	\$845.77
<b>Total Depto</b>		<b>\$11,388.75</b>	<b>\$0.00</b>	<b>\$11,388.75</b>	<b>-\$570.80</b>	<b>-\$31.36</b>	<b>\$755.60</b>	<b>\$216.16</b>	<b>-\$0.05</b>	<b>\$0.00</b>	<b>\$3,666.84</b>
<b>Departamento 36 DRENAJE Y ALCANTARILLADO</b>											
133	Bernal Velasco Jose Gustavo	\$1,921.50	\$0.00	\$1,921.50	-\$188.71	-\$78.53	\$110.19	\$0.00	\$0.03	\$0.00	\$693.77
134	Bibian Urbe Rogaciano	\$1,890.00	\$0.00	\$1,890.00	-\$188.71	-\$80.54	\$108.17	\$0.00	-\$0.06	\$0.00	\$686.62
135	Brambila Covian Raymundo	\$2,257.50	\$0.00	\$2,257.50	-\$174.78	-\$43.09	\$131.69	\$0.00	-\$0.01	\$0.00	\$769.86
136	Brambila Lopez Alberto	\$2,030.25	\$0.00	\$2,030.25	-\$188.71	-\$71.57	\$117.15	\$0.00	\$0.02	\$0.00	\$718.39
137	Brambila Cobian Jose De Jesus	\$1,590.00	\$0.00	\$1,590.00	-\$200.63	-\$111.66	\$88.97	\$0.00	\$0.06	\$0.00	\$618.69
<b>Total Depto</b>		<b>\$9,689.25</b>	<b>\$0.00</b>	<b>\$9,689.25</b>	<b>-\$941.54</b>	<b>-\$385.39</b>	<b>\$556.17</b>	<b>\$0.00</b>	<b>\$0.04</b>	<b>\$0.00</b>	<b>\$3,487.33</b>
<b>Departamento 37 INSTITUTO DE LA JUVENTUD</b>											
146	Ramos Hernandez Rafael	\$4,359.00	\$0.00	\$4,359.00	\$0.00	\$0.00	\$358.11	\$358.11	\$0.09	\$0.00	\$1,251.98
<b>Total Depto</b>		<b>\$4,359.00</b>	<b>\$0.00</b>	<b>\$4,359.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$358.11</b>	<b>\$358.11</b>	<b>\$0.09</b>	<b>\$0.00</b>	<b>\$1,251.98</b>
<b>Departamento 39 CONTRALORIA MUNICIPAL</b>											
150	Fregoso Pelayo Jose De Jesus	\$4,957.50	\$0.00	\$4,957.50	\$0.00	\$0.00	\$454.02	\$454.02	-\$0.12	\$0.00	\$1,394.13
<b>Total Depto</b>		<b>\$4,957.50</b>	<b>\$0.00</b>	<b>\$4,957.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$454.02</b>	<b>\$454.02</b>	<b>-\$0.12</b>	<b>\$0.00</b>	<b>\$1,394.13</b>
<b>Departamento 40 COMUNICACION SOCIAL</b>											
155	Sosa Soto Cesar Gabriel	\$3,090.00	\$0.00	\$3,090.00	-\$125.10	\$0.00	\$214.86	\$89.76	-\$0.16	\$0.00	\$987.27
<b>Total Depto</b>		<b>\$3,090.00</b>	<b>\$0.00</b>	<b>\$3,090.00</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$214.86</b>	<b>\$89.76</b>	<b>-\$0.16</b>	<b>\$0.00</b>	<b>\$987.27</b>
<b>Departamento 42 ECOLOGIA</b>											
157	Garcia De Alba Villaseñor Elizabeth	\$3,792.00	\$0.00	\$3,792.00	\$0.00	\$0.00	\$291.24	\$291.24	-\$0.04	\$0.00	\$1,117.43
<b>Total Depto</b>		<b>\$3,792.00</b>	<b>\$0.00</b>	<b>\$3,792.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$291.24</b>	<b>\$291.24</b>	<b>-\$0.04</b>	<b>\$0.00</b>	<b>\$1,117.43</b>
<b>Departamento 43 INSTITUTO DE LA MUJER</b>											
159	Garcia De Alba Vargas Blanca Nallely	\$3,370.80	\$0.00	\$3,370.80	-\$125.10	\$0.00	\$245.41	\$120.31	\$0.09	\$0.00	\$1,022.04
<b>Total Depto</b>		<b>\$3,370.80</b>	<b>\$0.00</b>	<b>\$3,370.80</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$245.41</b>	<b>\$120.31</b>	<b>\$0.09</b>	<b>\$0.00</b>	<b>\$1,022.04</b>
<b>Departamento 44 ARCHIVO</b>											
160	Iniguez Guitron Alejandra	\$3,090.00	\$0.00	\$3,090.00	-\$125.10	\$0.00	\$214.86	\$89.76	-\$0.16	\$0.00	\$987.27
<b>Total Depto</b>		<b>\$3,090.00</b>	<b>\$0.00</b>	<b>\$3,090.00</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$214.86</b>	<b>\$89.76</b>	<b>-\$0.16</b>	<b>\$0.00</b>	<b>\$987.27</b>
<b>Departamento 45 REGLAMENTOS</b>											
088	Barajas Murguia Antonio	\$3,792.00	\$0.00	\$3,792.00	\$0.00	\$0.00	\$291.24	\$291.24	\$0.16	\$0.00	\$1,154.61
<b>Total Depto</b>		<b>\$3,792.00</b>	<b>\$0.00</b>	<b>\$3,792.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$291.24</b>	<b>\$291.24</b>	<b>\$0.16</b>	<b>\$0.00</b>	<b>\$1,154.61</b>

<b>Departamento 46 DESARROLLO SOCIAL</b>											
103	Ruiz Lopez Yaneth	\$5,565.00	\$0.00	\$5,565.00	\$0.00	\$0.00	\$562.88	\$562.88	-\$0.08	\$0.00	\$1,593.12
104	Ascencio Montes Itzia Yuliana	\$2,257.50	\$0.00	\$2,257.50	-\$174.78	-\$43.09	\$131.69	\$0.00	-\$0.01	\$0.00	\$769.86
<b>Total Depto</b>		<b>\$7,822.50</b>	<b>\$0.00</b>	<b>\$7,822.50</b>	<b>-\$174.78</b>	<b>-\$43.09</b>	<b>\$694.57</b>	<b>\$562.88</b>	<b>-\$0.09</b>	<b>\$0.00</b>	<b>\$2,362.98</b>
<b>Departamento 47 CATASTRO</b>											
115	Perez Moran Luz Elena	\$4,725.00	\$0.00	\$4,725.00	\$0.00	\$0.00	\$416.67	\$416.67	\$0.13	\$0.00	\$1,338.91
116	Granados Torres Jose Angel	\$3,090.00	\$0.00	\$3,090.00	-\$125.10	\$0.00	\$214.86	\$89.76	\$0.04	\$0.00	\$987.27
<b>Total Depto</b>		<b>\$7,815.00</b>	<b>\$0.00</b>	<b>\$7,815.00</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$631.53</b>	<b>\$506.43</b>	<b>\$0.17</b>	<b>\$0.00</b>	<b>\$2,326.18</b>
<b>Departamento 48 RASTRO MUNICIPAL</b>											
119	Zamorano Gonzales J Ascencion	\$3,090.00	\$412.00	\$3,502.00	-\$125.10	\$0.00	\$259.69	\$134.58	\$0.02	\$0.00	\$966.68
224	Lopez Zavalza Gustavo	\$3,360.00	\$0.00	\$3,360.00	-\$125.10	\$0.00	\$244.24	\$119.13	\$0.07	\$0.00	\$1,019.58
<b>Total Depto</b>		<b>\$6,450.00</b>	<b>\$412.00</b>	<b>\$6,862.00</b>	<b>-\$250.20</b>	<b>\$0.00</b>	<b>\$503.93</b>	<b>\$253.71</b>	<b>\$0.09</b>	<b>\$0.00</b>	<b>\$1,986.26</b>
<b>Departamento 50 GANADERA</b>											
196	Esquivel Tejeda Daniel	\$3,314.25	\$0.00	\$3,314.25	-\$125.10	\$0.00	\$239.26	\$114.16	\$0.09	\$0.00	\$1,009.20
<b>Total Depto</b>		<b>\$3,314.25</b>	<b>\$0.00</b>	<b>\$3,314.25</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$239.26</b>	<b>\$114.16</b>	<b>\$0.09</b>	<b>\$0.00</b>	<b>\$1,009.20</b>
<b>Departamento 52 RECURSOS HUMANOS Y JUEZ MUNICIPAL</b>											
112	Zavalza Gomez Laureano	\$6,820.50	\$0.00	\$6,820.50	\$0.00	\$0.00	\$818.64	\$818.64	\$0.06	\$0.00	\$1,903.64
<b>Total Depto</b>		<b>\$6,820.50</b>	<b>\$0.00</b>	<b>\$6,820.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$818.64</b>	<b>\$818.64</b>	<b>\$0.06</b>	<b>\$0.00</b>	<b>\$1,903.64</b>
<b>Departamento 53 OFICIAL MAYOR Y PROVEEDURIA</b>											
113	Aguilar Macias Francisco Javier	\$6,820.50	\$0.00	\$6,820.50	\$0.00	\$0.00	\$818.64	\$818.64	-\$0.14	\$0.00	\$1,903.64
<b>Total Depto</b>		<b>\$6,820.50</b>	<b>\$0.00</b>	<b>\$6,820.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$818.64</b>	<b>\$818.64</b>	<b>-\$0.14</b>	<b>\$0.00</b>	<b>\$1,903.64</b>
<b>Departamento 54 PARTICIPACION CIUDADANA</b>											
145	Resendis Prudencio Erika Dolores	\$4,957.50	\$0.00	\$4,957.50	\$0.00	\$0.00	\$454.02	\$454.02	\$0.08	\$0.00	\$1,442.88
<b>Total Depto</b>		<b>\$4,957.50</b>	<b>\$0.00</b>	<b>\$4,957.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$454.02</b>	<b>\$454.02</b>	<b>\$0.08</b>	<b>\$0.00</b>	<b>\$1,442.88</b>
<b>Departamento 55 PROMOCION ECONOMICA E INFORMATICA</b>											
153	Luna Garcia Juan Manuel	\$3,090.00	\$0.00	\$3,090.00	-\$125.10	\$0.00	\$214.86	\$89.76	\$0.04	\$0.00	\$987.27
<b>Total Depto</b>		<b>\$3,090.00</b>	<b>\$0.00</b>	<b>\$3,090.00</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$214.86</b>	<b>\$89.76</b>	<b>\$0.04</b>	<b>\$0.00</b>	<b>\$987.27</b>
<b>Total Gral.</b>		<b>\$478,584.25</b>	<b>\$412.00</b>	<b>\$478,996.25</b>	<b>-\$12,128.48</b>	<b>-\$3,382.04</b>	<b>\$43,089.57</b>	<b>\$34,342.78</b>	<b>-\$2.29</b>	<b>\$0.00</b>	<b>\$143,905.82</b>