CONTPAQ i
NOMINAS

MUNICIPIO DE AYUTLA, JALISCO

Lista de Raya (forma tabular)

Periodo 22 al 22 Quincenal del 16/11/2019 al 30/11/2019

Reg Pat IMSS: 00000000000,00000000001

RFC: MAY -850101-BQ5

Código	Empleado	Sueldo	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	*TOTAL* *DEDUCCIONES*	*NETO*	Invalidez y Vida	Cesantia y Vejez	Enf. y Mat. Patron	2% Fondo retiro SAR (8)	2% Impuesto estatal	Riesgo de trabajo (9)	I.M.S.S. empresa	Infonavit empresa	Guarderia I.M.S.S. (7)	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
Reg. Pat. IMSS: 00000000001																			
Departamento 1 PROTECCION CIVIL																			
149	Cianca Martinez Luis Ivan	$5,565.00	$5,565.00	$0.00	$0.00	$562.88	$1,062.80	$4,502.20	$97.39	$175.30	$375.31	$111.30	$111.30	$333.90	$648.00	$278.25	$55.65	$0.00	$1,538.40
Total Depto		**$5,565.00**	**$5,565.00**	**$0.00**	**$0.00**	**$562.88**	**$1,062.80**	**$4,502.20**	**$97.39**	**$175.30**	**$375.31**	**$111.30**	**$111.30**	**$333.90**	**$648.00**	**$278.25**	**$55.65**	**$0.00**	**$1,538.40**
Departamento 2 PARQUES Y JARDINES																			
138	Ambrosio Suarez Antonio	$1,162.50	$1,162.50	-$200.74	-$139.13	$61.61	-$139.10	$1,301.60	$27.61	$49.70	$286.15	$23.25	$23.25	$69.75	$363.46	$58.13	$11.63	$0.00	$549.47
139	Ascencio Nuñez Jose	$1,252.50	$1,252.50	-$200.74	-$133.37	$67.37	-$133.50	$1,386.00	$29.75	$53.54	$288.29	$25.05	$25.05	$75.15	$371.58	$62.63	$12.53	$0.00	$571.99
140	Gabriel Santana Ma Isabel	$1,335.00	$1,335.00	-$200.63	-$127.98	$72.65	-$128.00	$1,463.00	$31.71	$57.07	$290.24	$26.70	$26.70	$80.10	$379.02	$66.75	$13.35	$0.00	$592.62
141	Soltero Amador Juan	$1,162.50	$1,162.50	-$200.74	-$139.13	$61.61	-$139.10	$1,301.60	$27.61	$49.70	$286.15	$23.25	$23.25	$69.75	$363.46	$58.13	$11.63	$0.00	$549.47
143	Savalza Pelayo Adolfo	$1,290.00	$1,290.00	-$200.74	-$130.97	$69.77	-$131.00	$1,421.00	$30.64	$55.15	$289.18	$25.80	$25.80	$77.40	$374.97	$64.50	$12.90	$0.00	$581.37
144	Lepe Vizcarra Jose	$1,968.75	$1,968.75	-$188.71	-$75.50	$113.21	-$75.45	$2,044.20	$36.01	$64.82	$294.55	$41.15	$39.38	$123.46	$395.38	$102.89	$20.58	$0.00	$722.84
226	Ascencio Bibian Jose	$733.20	$733.20	-$200.83	-$166.69	$34.14	-$166.80	$900.00	$18.20	$32.76	$292.67	$15.33	$14.66	$45.98	$343.63	$38.32	$7.66	$0.00	$465.58
Total Depto		**$8,904.45**	**$8,904.45**	**-$1,393.13**	**-$912.77**	**$480.36**	**-$912.95**	**$9,817.40**	**$201.53**	**$362.74**	**$2,027.23**	**$180.53**	**$178.09**	**$541.59**	**$2,591.50**	**$451.35**	**$90.28**	**$0.00**	**$4,033.34**
Departamento 3 SERVICIOS GENERALES																			
117	Guzman Soltero Ma Natividad	$1,076.00	$1,076.00	-$200.74	-$144.66	$56.08	-$144.60	$1,220.60	$19.68	$35.43	$295.44	$22.49	$21.52	$67.48	$350.55	$56.23	$11.25	$0.00	$529.52
118	De La Cruz Santana Ana Refugio	$1,507.76	$1,507.76	-$200.63	-$116.93	$83.71	-$116.84	$1,624.60	$27.58	$49.64	$310.25	$31.52	$30.16	$94.56	$387.47	$78.80	$15.76	$0.00	$638.27
227	Pelayo Sanchez Ma Guadalupe	$1,328.00	$1,328.00	-$200.63	-$128.43	$72.20	-$128.40	$1,456.40	$24.29	$43.72	$304.09	$27.76	$26.56	$83.28	$372.10	$69.40	$13.88	$0.00	$592.98
230	Lopez Zavalza Maria Del Carmen	$1,868.96	$1,868.96	-$188.71	-$81.89	$106.83	-$81.84	$1,950.80	$32.71	$58.87	$319.87	$37.38	$37.38	$112.14	$411.45	$93.45	$18.69	$0.00	$710.49
Total Depto		**$5,780.72**	**$5,780.72**	**-$790.71**	**-$471.91**	**$318.82**	**-$471.68**	**$6,252.40**	**$104.26**	**$187.66**	**$1,229.65**	**$119.15**	**$115.62**	**$357.46**	**$1,521.57**	**$297.88**	**$59.58**	**$0.00**	**$2,471.26**
Departamento 7 OBRA PUBLICA																			
123	Acosta Cardenas Miguel	$3,800.00	$3,800.00	$0.00	$0.00	$292.11	$292.20	$3,507.80	$66.50	$119.70	$419.78	$76.00	$76.00	$228.00	$605.98	$190.00	$38.00	$0.00	$1,213.98
126	Uribe Gomez Ana Margarita	$1,868.96	$1,868.96	-$188.71	-$81.89	$106.83	-$81.84	$1,950.80	$34.19	$61.53	$322.64	$39.07	$37.38	$117.21	$418.36	$97.67	$19.53	$0.00	$729.22
Total Depto		**$5,668.96**	**$5,668.96**	**-$188.71**	**-$81.89**	**$398.94**	**$210.36**	**$5,458.60**	**$100.69**	**$181.23**	**$742.42**	**$115.07**	**$113.38**	**$345.21**	**$1,024.34**	**$287.67**	**$57.53**	**$0.00**	**$1,943.20**
Departamento 8 MODULO DE MAQUINARIA																			
121	Rangel Toro Jose De Jesus	$2,642.40	$2,642.40	-$145.38	$0.00	$166.16	$20.80	$2,621.60	$48.33	$87.00	$364.30	$55.24	$52.85	$165.71	$499.63	$138.09	$27.62	$0.00	$939.14
Total Depto		**$2,642.40**	**$2,642.40**	**-$145.38**	**$0.00**	**$166.16**	**$20.80**	**$2,621.60**	**$48.33**	**$87.00**	**$364.30**	**$55.24**	**$52.85**	**$165.71**	**$499.63**	**$138.09**	**$27.62**	**$0.00**	**$939.14**
Departamento 11 AGUA POTABLE Y ALCANTARILLADO																			
147	Madera Aguilar Ernesto	$1,648.00	$1,648.00	-$200.63	-$107.95	$92.68	-$108.00	$1,756.00	$28.84	$51.91	$312.62	$32.96	$32.96	$98.88	$393.37	$82.40	$16.48	$0.00	$657.05
Total Depto		**$1,648.00**	**$1,648.00**	**-$200.63**	**-$107.95**	**$92.68**	**-$108.00**	**$1,756.00**	**$28.84**	**$51.91**	**$312.62**	**$32.96**	**$32.96**	**$98.88**	**$393.37**	**$82.40**	**$16.48**	**$0.00**	**$657.05**
Departamento 15 PRESIDENCIA																			
073	Almaraz Altamirano Fernanda Jakellyn	$1,328.00	$1,328.00	-$200.63	-$128.43	$72.20	-$128.40	$1,456.40	$23.24	$41.83	$302.12	$26.56	$26.56	$79.68	$367.19	$66.40	$13.28	$0.00	$579.67
074	Prudencio Vargas Jose Angel	$8,759.76	$8,759.76	$0.00	$0.00	$1,232.87	$1,232.76	$7,527.00	$160.23	$288.41	$705.97	$183.11	$175.20	$549.34	$1,154.61	$457.79	$91.56	$0.00	$2,611.61
222	Llamas Arias Ma Azucena	$1,024.80	$1,024.80	-$200.74	-$147.94	$52.80	-$147.80	$1,172.60	$18.74	$33.74	$293.69	$21.42	$20.50	$64.27	$346.17	$53.56	$10.71	$0.00	$516.63
Total Depto		**$11,112.56**	**$11,112.56**	**-$401.37**	**-$276.37**	**$1,357.87**	**$956.56**	**$10,156.00**	**$202.21**	**$363.98**	**$1,301.78**	**$231.09**	**$222.26**	**$693.29**	**$1,867.97**	**$577.75**	**$115.55**	**$0.00**	**$3,707.91**
Departamento 16 SALA DE REGIDORES																			
075	Santos Pelayo Luz Maria	$2,966.88	$2,966.88	-$145.38	$0.00	$201.46	$56.08	$2,910.80	$54.27	$97.68	$382.43	$62.02	$59.34	$186.06	$534.38	$155.05	$31.01	$0.00	$1,027.86
076	Gomez Reynaga Noe Artemio	$2,966.88	$2,966.88	-$145.38	$0.00	$201.46	$56.08	$2,910.80	$54.27	$97.68	$382.43	$62.02	$59.34	$186.06	$534.38	$155.05	$31.01	$0.00	$1,027.86
077	Uribe Jimenez Laura Gricelda	$2,966.88	$2,966.88	-$145.38	$0.00	$201.46	$56.08	$2,910.80	$54.27	$97.68	$382.43	$62.02	$59.34	$186.06	$534.38	$155.05	$31.01	$0.00	$1,027.86
078	Jimenez Contreras Alejandro	$2,966.88	$2,966.88	-$145.38	$0.00	$201.46	$56.08	$2,910.80	$54.27	$97.68	$382.43	$62.02	$59.34	$186.06	$534.38	$155.05	$31.01	$0.00	$1,027.86
079	Espinoza Santiago Manuel	$2,966.88	$2,966.88	-$145.38	$0.00	$201.46	$56.08	$2,910.80	$54.27	$97.68	$382.43	$62.02	$59.34	$186.06	$534.38	$155.05	$31.01	$0.00	$1,027.86
080	De La Cruz Garcia Oswaldo Antonio	$2,966.88	$2,966.88	-$145.38	$0.00	$201.46	$56.08	$2,910.80	$54.27	$97.68	$382.43	$62.02	$59.34	$186.06	$534.38	$155.05	$31.01	$0.00	$1,027.86
081	Murguia Lopez Lorenzo	$2,966.88	$2,966.88	-$145.38	$0.00	$201.46	$56.08	$2,910.80	$54.27	$97.68	$382.43	$62.02	$59.34	$186.06	$534.38	$155.05	$31.01	$0.00	$1,027.86
082	Uribe Gomez Elsa Cristina	$2,966.88	$2,966.88	-$145.38	$0.00	$201.46	$56.08	$2,910.80	$54.27	$97.68	$382.43	$62.02	$59.34	$186.06	$534.38	$155.05	$31.01	$0.00	$1,027.86
083	Diego Rodriguez Alma Rosa	$2,966.88	$2,966.88	-$145.38	$0.00	$201.46	$56.08	$2,910.80	$54.27	$97.68	$382.43	$62.02	$59.34	$186.06	$534.38	$155.05	$31.01	$0.00	$1,027.86
Total Depto		**$26,701.92**	**$26,701.92**	**-$1,308.42**	**$0.00**	**$1,813.14**	**$504.72**	**$26,197.20**	**$488.43**	**$879.12**	**$3,441.87**	**$558.18**	**$534.06**	**$1,674.54**	**$4,809.42**	**$1,395.45**	**$279.09**	**$0.00**	**$9,250.74**
Departamento 17 SECRETARIA GENERAL																			
084	Silva Rodriguez Alfredo	$4,001.36	$4,001.36	$0.00	$0.00	$314.02	$314.16	$3,687.20	$70.02	$126.04	$430.55	$80.03	$80.03	$240.08	$626.61	$200.07	$40.01	$0.00	$1,266.83
Total Depto		**$4,001.36**	**$4,001.36**	**$0.00**	**$0.00**	**$314.02**	**$314.16**	**$3,687.20**	**$70.02**	**$126.04**	**$430.55**	**$80.03**	**$80.03**	**$240.08**	**$626.61**	**$200.07**	**$40.01**	**$0.00**	**$1,266.83**
Departamento 18 SINDICATURA																			
085	Lomeli Orozco Denyss	$5,865.20	$5,865.20	$0.00	$0.00	$616.68	$616.60	$5,248.60	$102.64	$184.75	$530.14	$117.30	$117.30	$351.91	$817.53	$293.26	$58.65	$0.00	$1,755.95
Total Depto		**$5,865.20**	**$5,865.20**	**$0.00**	**$0.00**	**$616.68**	**$616.60**	**$5,248.60**	**$102.64**	**$184.75**	**$530.14**	**$117.30**	**$117.30**	**$351.91**	**$817.53**	**$293.26**	**$58.65**	**$0.00**	**$1,755.95**
Departamento 19 OFICIALIA MAYOR																			
087	Pelayo Pelayo Juan Armando	$1,648.00	$1,648.00	-$200.63	-$107.95	$92.68	$142.20	$1,505.80	$28.84	$51.91	$312.62	$32.96	$32.96	$98.88	$393.37	$82.40	$16.48	$0.00	$657.05
187	Rodriguez Ponce Alvaro	$1,648.00	$1,648.00	-$200.63	-$107.95	$92.68	-$108.00	$1,756.00	$28.84	$51.91	$312.62	$32.96	$32.96	$98.88	$393.37	$82.40	$16.48	$0.00	$657.05
242	Flores Villaseñor Adrian	$1,648.00	$1,648.00	-$200.63	-$107.95	$92.68	-$108.00	$1,756.00	$30.14	$54.26	$315.06	$34.45	$32.96	$103.35	$399.46	$86.12	$17.22	$0.00	$673.56
256	Arce Perez Juan Manuel	$2,966.88	$2,966.88	-$145.38	$0.00	$201.46	$56.08	$2,910.80	$54.27	$97.68	$382.43	$62.02	$59.34	$186.06	$534.38	$155.05	$31.01	$0.00	$1,027.86
Total Depto		**$7,910.88**	**$7,910.88**	**-$747.27**	**-$323.85**	**$479.50**	**-$17.72**	**$7,928.60**	**$142.09**	**$255.76**	**$1,322.73**	**$162.39**	**$158.22**	**$487.17**	**$1,720.58**	**$405.97**	**$81.19**	**$0.00**	**$3,015.52**
Departamento 21 TRANSPARENCIA																			
089	Torres Uribe Antonio De Jesus	$2,324.80	$2,324.80	-$174.78	-$38.78	$136.00	-$38.80	$2,363.60	$42.52	$76.54	$346.56	$48.60	$46.50	$145.79	$465.62	$121.49	$24.30	$0.00	$852.30
Total Depto		**$2,324.80**	**$2,324.80**	**-$174.78**	**-$38.78**	**$136.00**	**-$38.80**	**$2,363.60**	**$42.52**	**$76.54**	**$346.56**	**$48.60**	**$46.50**	**$145.79**	**$465.62**	**$121.49**	**$24.30**	**$0.00**	**$852.30**
Departamento 22 DEPORTES																			
091	Orozco Gonzalez Jose Antonio	$2,324.80	$2,324.80	-$174.78	-$38.78	$136.00	-$38.80	$2,363.60	$42.52	$76.54	$346.56	$48.60	$46.50	$145.79	$465.62	$121.49	$24.30	$0.00	$852.30
Total Depto		**$2,324.80**	**$2,324.80**	**-$174.78**	**-$38.78**	**$136.00**	**-$38.80**	**$2,363.60**	**$42.52**	**$76.54**	**$346.56**	**$48.60**	**$46.50**	**$145.79**	**$465.62**	**$121.49**	**$24.30**	**$0.00**	**$852.30**
Departamento 23 REGISTRO CIVIL																			
093	Mariscal Lopez Susana	$2,483.28	$2,483.28	-$160.30	-$11.45	$148.85	-$11.32	$2,494.60	$45.42	$81.76	$355.42	$51.91	$49.67	$155.73	$482.60	$129.78	$25.96	$0.00	$895.65
160	Iñiguez Guitron Alejandra	$1,648.00	$1,648.00	-$200.63	-$107.95	$92.68	-$107.80	$1,755.80	$30.14	$54.26	$315.06	$34.45	$32.96	$103.35	$399.46	$86.12	$17.22	$0.00	$673.56
Total Depto		**$4,131.28**	**$4,131.28**	**-$360.93**	**-$119.40**	**$241.53**	**-$119.12**	**$4,250.40**	**$75.56**	**$136.02**	**$670.48**	**$86.36**	**$82.63**	**$259.08**	**$882.06**	**$215.90**	**$43.18**	**$0.00**	**$1,569.21**
Departamento 24 EDUCACION																			
092	Colin Badilla Erik	$1,487.60	$1,487.60	-$200.63	-$118.22	$82.42	-$118.40	$1,606.00	$27.21	$48.98	$309.56	$31.10	$29.75	$93.29	$385.75	$77.74	$15.55	$0.00	$633.18
095	Duran Tellez Socorro	$769.84	$769.84	-$200.83	-$164.35	$36.48	-$164.36	$934.20	$19.11	$34.40	$294.37	$16.09	$15.40	$48.28	$347.88	$40.23	$8.05	$0.00	$475.93
101	Uribe Castellon Miguel	$904.40	$904.40	-$200.74	-$155.64	$45.09	-$155.60	$1,060.00	$16.54	$29.78	$289.56	$18.91	$18.09	$56.72	$335.88	$47.26	$9.45	$0.00	$486.31
158	Contreras Vargas Vidal	$2,324.80	$2,324.80	-$174.78	-$38.78	$136.00	-$38.80	$2,363.60	$40.68	$73.23	$340.95	$46.50	$46.50	$139.49	$454.86	$116.24	$23.25	$0.00	$826.84
Total Depto		**$5,486.64**	**$5,486.64**	**-$776.98**	**-$476.99**	**$299.99**	**-$477.16**	**$5,963.80**	**$103.54**	**$186.39**	**$1,234.44**	**$112.60**	**$109.74**	**$337.78**	**$1,524.37**	**$281.47**	**$56.30**	**$0.00**	**$2,422.26**
Departamento 25 CULTURA																			
096	Contreras Pelayo Miguel Angel	$2,022.40	$2,022.40	-$188.71	-$72.07	$116.65	-$72.00	$2,094.40	$35.39	$63.71	$324.90	$40.45	$40.45	$121.34	$424.00	$101.12	$20.22	$0.00	$747.58
097	Ruiz Lopez Maria Fernanda	$1,204.00	$1,204.00	-$200.74	-$136.47	$94.27	-$136.40	$1,340.40	$21.07	$37.93	$298.04	$24.08	$24.08	$72.24	$357.04	$60.20	$12.04	$0.00	$549.68
098	Ventura Casarez Lorena	$904.00	$904.00	-$200.74	-$155.67	$45.07	-$155.80	$1,059.80	$15.82	$28.48	$288.21	$18.08	$18.08	$54.24	$332.51	$45.20	$9.04	$0.00	$477.15
Total Depto		**$4,130.40**	**$4,130.40**	**-$590.19**	**-$364.21**	**$225.99**	**-$364.20**	**$4,494.60**	**$72.28**	**$130.12**	**$911.15**	**$82.61**	**$82.61**	**$247.82**	**$1,113.55**	**$206.52**	**$41.30**	**$0.00**	**$1,774.41**
Departamento 26 TALLER MECANICO																			
099	Canal Pelayo Ramon	$1,516.24	$1,516.24	-$200.63	-$116.38	$84.25	-$116.56	$1,632.80	$27.73	$49.92	$310.54	$31.70	$30.32	$95.09	$388.19	$79.24	$15.85	$0.00	$640.39

100	Canal Sanchez Ramon	$2,137.76	$2,137.76	-$188.71	-$64.68	$124.03	-$64.64	$2,202.40	$39.10	$70.38	$336.12	$44.69	$42.76	$134.06	$445.60	$111.72	$22.34	$0.00	$801.17
195	Lopez Robles Guadalupe Ivan	$7,200.00	$7,200.00	$0.00	$0.00	$899.70	$899.60	$6,300.40	$131.70	$237.05	$431.20	$150.51	$144.00	$451.53	$799.95	$376.27	$75.25	$0.00	$1,997.51
221	Colin Flores Rodrigo	$1,024.80	$1,024.80	-$200.74	-$147.94	$52.80	-$148.00	$1,172.80	$18.74	$33.74	$293.69	$21.42	$20.50	$64.27	$346.17	$53.56	$10.71	$0.00	$516.63
Total Depto		**$11,878.80**	**$11,878.80**	**-$590.08**	**-$329.00**	**$1,160.78**	**$570.40**	**$11,308.40**	**$217.27**	**$391.09**	**$1,371.55**	**$248.32**	**$237.58**	**$744.95**	**$1,979.91**	**$620.79**	**$124.15**	**$0.00**	**$3,955.70**
Departamento 27 UNIDAD BASICA DE REHABILITACION																			
161	Escobar Lomeli Leonardo	$2,968.00	$2,968.00	-$145.38	$0.00	$201.59	$56.20	$2,911.80	$51.94	$93.49	$375.31	$59.36	$59.36	$178.08	$520.74	$148.40	$29.68	$0.00	$995.62
170	Salazar Amaral Dasy Denisse	$2,240.00	$2,240.00	-$174.78	-$44.21	$130.57	-$44.20	$2,284.20	$39.20	$70.56	$336.42	$44.80	$44.80	$134.40	$446.18	$112.00	$22.40	$0.00	$804.58
239	Hernandez Gabriel Marisol	$1,328.00	$1,328.00	-$200.63	-$128.43	$72.20	-$128.40	$1,456.40	$23.24	$41.83	$302.12	$26.56	$26.56	$79.68	$367.19	$66.40	$13.28	$0.00	$579.67
Total Depto		**$6,536.00**	**$6,536.00**	**-$520.79**	**-$172.64**	**$404.36**	**-$116.40**	**$6,652.40**	**$114.38**	**$205.88**	**$1,013.85**	**$130.72**	**$130.72**	**$392.16**	**$1,334.11**	**$326.80**	**$65.36**	**$0.00**	**$2,379.87**
Departamento 30 MANTENIMIENTO DE INMUEBLE																			
107	Aguilar Gil Maria Elena	$904.80	$904.80	-$200.74	-$155.62	$45.12	-$155.60	$1,060.40	$16.54	$29.76	$289.54	$18.90	$18.10	$56.69	$335.84	$47.24	$9.45	$0.00	$486.22
255	Acevedo Beronchi Ma Mercedes	$904.80	$904.80	-$200.74	-$155.62	$45.12	-$155.60	$1,060.40	$16.54	$29.76	$289.54	$18.90	$18.10	$56.69	$335.84	$47.24	$9.45	$0.00	$486.22
Total Depto		**$1,809.60**	**$1,809.60**	**-$401.48**	**-$311.24**	**$90.24**	**-$311.20**	**$2,120.80**	**$33.08**	**$59.52**	**$579.08**	**$37.80**	**$36.20**	**$113.38**	**$671.68**	**$94.48**	**$18.90**	**$0.00**	**$972.44**
Departamento 31 DELEGACIONES																			
164	Canal Pelayo Brenda Lizbeth	$726.96	$726.96	-$200.83	-$167.09	$33.74	-$167.04	$894.00	$17.27	$31.08	$290.91	$14.54	$14.54	$43.62	$339.26	$36.35	$7.27	$0.00	$455.58
234	Nava Ambrocio Mauricio	$726.96	$726.96	-$200.83	-$167.09	$33.74	-$167.04	$894.00	$18.05	$32.48	$292.37	$15.20	$14.54	$45.59	$342.90	$37.99	$7.60	$0.00	$463.82
235	Nava Hernandez Mary Lou	$726.96	$726.96	-$200.83	-$167.09	$33.74	-$167.04	$894.00	$18.05	$32.48	$292.37	$15.20	$14.54	$45.59	$342.90	$37.99	$7.60	$0.00	$463.82
236	Anaya Guitron Vanesa Liliana	$726.96	$726.96	-$200.83	-$167.09	$33.74	-$167.04	$894.00	$18.05	$32.48	$292.37	$15.20	$14.54	$45.59	$342.90	$37.99	$7.60	$0.00	$463.82
240	Gomez Lepe J Asuncion Antonio	$726.96	$726.96	-$200.83	-$167.09	$33.74	-$167.04	$894.00	$17.27	$31.08	$290.91	$14.54	$14.54	$43.62	$339.26	$36.35	$7.27	$0.00	$455.58
241	Moreno Marin Monica Lucila	$726.96	$726.96	-$200.83	-$167.09	$33.74	-$167.04	$894.00	$18.05	$32.48	$292.37	$15.20	$14.54	$45.59	$342.90	$37.99	$7.60	$0.00	$463.82
Total Depto		**$4,361.76**	**$4,361.76**	**-$1,204.98**	**-$1,002.54**	**$202.44**	**-$1,002.24**	**$5,364.00**	**$106.74**	**$192.08**	**$1,751.30**	**$89.88**	**$87.24**	**$269.60**	**$2,050.12**	**$224.66**	**$44.94**	**$0.00**	**$2,766.44**
Departamento 32 HACIENDA MUNICIPAL																			
106	Torres Chavez Maria De Lourdes	$4,148.00	$4,148.00	$0.00	$0.00	$329.97	$330.00	$3,818.00	$72.59	$130.66	$438.37	$82.96	$82.96	$248.88	$641.62	$207.40	$41.48	$0.00	$1,305.30
109	Corona Contreras Gloria Mireya	$2,236.88	$2,236.88	-$174.78	-$44.41	$130.37	-$44.52	$2,281.40	$40.92	$73.65	$341.66	$46.76	$44.74	$140.28	$456.23	$116.90	$23.38	$0.00	$828.29
110	Anaya Peña Adrian	$5,865.20	$5,865.20	$0.00	$0.00	$616.68	$616.80	$5,248.40	$107.28	$193.11	$544.31	$122.61	$117.30	$367.82	$844.70	$306.52	$61.30	$0.00	$1,820.25
111	Lopez Barba Cinthia Guadalupe	$2,022.40	$2,022.40	-$188.71	-$72.07	$116.65	-$72.00	$2,094.40	$36.99	$66.59	$329.68	$42.28	$40.45	$126.83	$433.26	$105.69	$21.14	$0.00	$769.65
253	Medina Loera Roxete Anali	$2,022.40	$2,022.40	-$188.71	-$72.07	$116.65	-$72.20	$2,094.60	$35.39	$63.71	$324.90	$40.45	$40.45	$121.34	$424.00	$101.12	$20.22	$0.00	$747.58
Total Depto		**$16,294.88**	**$16,294.88**	**-$552.20**	**-$188.55**	**$1,310.32**	**$758.08**	**$15,536.80**	**$293.17**	**$527.72**	**$1,978.92**	**$335.06**	**$325.90**	**$1,005.15**	**$2,799.81**	**$837.63**	**$167.52**	**$0.00**	**$5,471.07**
Departamento 33 PROVEEDURIA																			
113	Aguilar Macias Francisco Javier	$3,637.60	$3,637.60	-$107.37	$0.00	$274.44	$167.20	$3,470.40	$66.54	$119.76	$419.88	$76.04	$72.75	$228.12	$606.18	$190.10	$38.02	$0.00	$1,211.21
217	Lepe Zavalza Maria Del Rosario	$1,520.00	$1,520.00	-$200.63	-$116.14	$84.49	-$116.20	$1,636.20	$27.80	$50.04	$310.67	$31.77	$30.40	$95.32	$388.51	$79.44	$15.89	$0.00	$641.33
Total Depto		**$5,157.60**	**$5,157.60**	**-$308.00**	**-$116.14**	**$358.93**	**$51.00**	**$5,106.60**	**$94.34**	**$169.80**	**$730.55**	**$107.81**	**$103.15**	**$323.44**	**$994.69**	**$269.54**	**$53.91**	**$0.00**	**$1,852.54**
Departamento 34 SERVICIOS MEDICOS																			
129	Arce Gomez Luciano	$2,324.80	$2,324.80	-$174.78	-$38.78	$136.00	-$38.80	$2,363.60	$40.68	$73.23	$340.95	$46.50	$46.50	$139.49	$454.86	$116.24	$23.25	$0.00	$826.84
162	Guitron Gomez Noe Guadalupe	$3,976.00	$3,976.00	$0.00	$0.00	$311.26	$311.40	$3,664.60	$69.58	$125.24	$429.19	$79.52	$79.52	$238.56	$624.01	$198.80	$39.76	$0.00	$1,260.17
188	Arreola Montes Cecilia	$2,022.40	$2,022.40	-$188.71	-$72.07	$116.65	-$72.20	$2,094.60	$35.39	$63.71	$324.90	$40.45	$40.45	$121.34	$424.00	$101.12	$20.22	$0.00	$747.58
228	Zamorano Fregoso Luz Evelia	$1,024.80	$1,024.80	-$200.74	-$147.94	$52.80	-$148.00	$1,172.80	$18.74	$33.74	$293.69	$21.42	$20.50	$64.27	$346.17	$53.56	$10.71	$0.00	$516.63
238	Contreras Guzman Edgar Yobani	$1,327.20	$1,327.20	-$200.63	-$128.48	$72.15	-$128.40	$1,455.60	$23.23	$41.81	$302.09	$26.54	$26.54	$79.63	$367.13	$66.36	$13.27	$0.00	$579.47
246	Amador Elizondo Karla Yesenia	$1,797.76	$1,797.76	-$188.71	-$86.44	$102.27	-$86.44	$1,884.20	$32.88	$59.19	$320.19	$37.58	$35.96	$112.74	$412.26	$93.95	$18.79	$0.00	$711.28
Total Depto		**$12,472.96**	**$12,472.96**	**-$953.57**	**-$473.71**	**$791.13**	**-$162.44**	**$12,638.40**	**$220.50**	**$396.92**	**$2,011.01**	**$252.01**	**$249.47**	**$756.03**	**$2,628.43**	**$630.03**	**$126.00**	**$0.00**	**$4,641.97**
Departamento 35 PLANTA TRATADORA																			
130	Flores Lopez Alejandro	$1,855.92	$1,855.92	-$188.71	-$82.72	$105.99	-$82.68	$1,938.60	$33.95	$61.10	$322.19	$38.80	$37.12	$116.39	$417.24	$96.99	$19.40	$0.00	$725.94
131	Guerrero Loera Hector Andres	$1,708.00	$1,708.00	-$200.63	-$104.11	$96.52	-$104.00	$1,812.00	$31.24	$56.23	$317.12	$35.70	$34.16	$107.11	$404.59	$89.26	$17.85	$0.00	$686.67
132	Pelayo Sanchez Jose	$1,270.40	$1,270.40	-$200.74	-$132.22	$68.52	-$132.20	$1,402.60	$22.23	$40.02	$300.22	$25.41	$25.41	$76.22	$362.47	$63.52	$12.70	$0.00	$565.73
225	Alvarez Macedo Alberto	$1,394.40	$1,394.40	-$200.63	-$124.18	$76.45	-$124.20	$1,518.60	$25.51	$45.91	$306.36	$29.15	$27.89	$87.45	$377.78	$72.87	$14.57	$0.00	$609.71
Total Depto		**$6,228.72**	**$6,228.72**	**-$790.71**	**-$443.23**	**$347.48**	**-$443.08**	**$6,671.80**	**$112.93**	**$203.26**	**$1,245.89**	**$129.06**	**$124.58**	**$387.17**	**$1,562.08**	**$322.64**	**$64.52**	**$0.00**	**$2,590.05**
Departamento 36 DRENAJE Y ALCANTARILLADO																			
134	Bibian Uribe Rogaciano	$1,008.00	$1,008.00	-$200.74	-$149.01	$51.72	-$149.00	$1,157.00	$17.64	$31.75	$291.61	$20.16	$20.16	$60.48	$341.00	$50.40	$10.08	$0.00	$502.28
135	Brambila Covian Raymundo	$2,370.30	$2,370.30	-$160.30	-$21.39	$138.91	-$21.30	$2,391.60	$43.36	$78.04	$301.89	$49.55	$47.41	$148.65	$423.29	$123.87	$24.77	$0.00	$817.54
136	Brambila Lopez Alberto	$2,030.25	$2,030.25	-$188.71	-$71.57	$117.15	-$71.55	$2,101.80	$35.53	$63.95	$294.07	$40.61	$40.61	$121.81	$393.55	$101.51	$20.30	$0.00	$718.39
137	Brambila Cobian Jose De Jesus	$1,669.50	$1,669.50	-$200.63	-$106.57	$94.06	-$106.50	$1,776.00	$30.54	$54.97	$289.07	$34.90	$33.39	$104.70	$374.58	$87.25	$17.45	$0.00	$652.27
Total Depto		**$7,078.05**	**$7,078.05**	**-$750.38**	**-$348.54**	**$401.84**	**-$348.35**	**$7,426.40**	**$127.07**	**$228.71**	**$1,176.64**	**$145.22**	**$141.57**	**$435.64**	**$1,532.42**	**$363.03**	**$72.60**	**$0.00**	**$2,690.48**
Departamento 37 INSTITUTO DE LA JUVENTUD																			
146	Ramos Hernandez Rafael	$2,022.40	$2,022.40	-$188.71	-$72.07	$116.65	-$72.00	$2,094.40	$36.99	$66.59	$329.68	$42.28	$40.45	$126.83	$433.26	$105.69	$21.14	$0.00	$769.65
Total Depto		**$2,022.40**	**$2,022.40**	**-$188.71**	**-$72.07**	**$116.65**	**-$72.00**	**$2,094.40**	**$36.99**	**$66.59**	**$329.68**	**$42.28**	**$40.45**	**$126.83**	**$433.26**	**$105.69**	**$21.14**	**$0.00**	**$769.65**
Departamento 39 CONTRALORIA MUNICIPAL																			
237	Orozco Fonseca Maria Concepcion	$2,642.40	$2,642.40	-$145.38	$0.00	$166.16	$20.80	$2,621.60	$46.24	$83.24	$357.92	$52.85	$52.85	$158.54	$487.40	$132.12	$26.42	$0.00	$910.18
Total Depto		**$2,642.40**	**$2,642.40**	**-$145.38**	**$0.00**	**$166.16**	**$20.80**	**$2,621.60**	**$46.24**	**$83.24**	**$357.92**	**$52.85**	**$52.85**	**$158.54**	**$487.40**	**$132.12**	**$26.42**	**$0.00**	**$910.18**
Departamento 40 COMUNICACION SOCIAL																			
155	Sosa Soto Cesar Gabriel	$2,642.40	$2,642.40	-$145.38	$0.00	$166.16	$20.80	$2,621.60	$48.33	$87.00	$364.30	$55.24	$52.85	$165.71	$499.63	$138.09	$27.62	$0.00	$939.14
Total Depto		**$2,642.40**	**$2,642.40**	**-$145.38**	**$0.00**	**$166.16**	**$20.80**	**$2,621.60**	**$48.33**	**$87.00**	**$364.30**	**$55.24**	**$52.85**	**$165.71**	**$499.63**	**$138.09**	**$27.62**	**$0.00**	**$939.14**
Departamento 42 ECOLOGIA																			
157	Garcia De Alba Villaseñor Elizabeth	$2,022.40	$2,022.40	-$188.71	-$72.07	$116.65	-$72.00	$2,094.40	$35.39	$63.71	$324.90	$40.45	$40.45	$121.34	$424.00	$101.12	$20.22	$0.00	$747.58
Total Depto		**$2,022.40**	**$2,022.40**	**-$188.71**	**-$72.07**	**$116.65**	**-$72.00**	**$2,094.40**	**$35.39**	**$63.71**	**$324.90**	**$40.45**	**$40.45**	**$121.34**	**$424.00**	**$101.12**	**$20.22**	**$0.00**	**$747.58**
Departamento 43 INSTITUTO DE LA MUJER																			
159	Garcia De Alba Vargas Blanca Nalley	$2,022.40	$2,022.40	-$188.71	-$72.07	$116.65	$528.00	$1,494.40	$35.39	$63.71	$324.90	$40.45	$40.45	$121.34	$424.00	$101.12	$20.22	$0.00	$747.58
Total Depto		**$2,022.40**	**$2,022.40**	**-$188.71**	**-$72.07**	**$116.65**	**$528.00**	**$1,494.40**	**$35.39**	**$63.71**	**$324.90**	**$40.45**	**$40.45**	**$121.34**	**$424.00**	**$101.12**	**$20.22**	**$0.00**	**$747.58**
Departamento 44 ARCHIVO																			
244	Espino Sanchez Martin	$1,648.00	$1,648.00	-$200.63	-$107.95	$92.68	-$108.00	$1,756.00	$28.84	$51.91	$312.62	$32.96	$32.96	$98.88	$393.37	$82.40	$16.48	$0.00	$657.05
Total Depto		**$1,648.00**	**$1,648.00**	**-$200.63**	**-$107.95**	**$92.68**	**-$108.00**	**$1,756.00**	**$28.84**	**$51.91**	**$312.62**	**$32.96**	**$32.96**	**$98.88**	**$393.37**	**$82.40**	**$16.48**	**$0.00**	**$657.05**
Departamento 45 REGLAMENTOS																			
178	Hernandez Santana Alfredo	$4,030.20	$4,030.20	$0.00	$0.00	$317.15	$317.20	$3,713.00	$73.72	$132.69	$336.77	$84.25	$80.60	$252.74	$543.18	$210.62	$42.12	$0.00	$1,213.51
229	Aguila Jauregui Victor Alfonso	$3,585.00	$3,585.00	-$107.37	$0.00	$268.72	$161.20	$3,423.80	$65.57	$118.03	$324.11	$74.94	$71.70	$224.82	$507.71	$187.35	$37.47	$0.00	$1,103.99
Total Depto		**$7,615.20**	**$7,615.20**	**-$107.37**	**$0.00**	**$585.87**	**$478.40**	**$7,136.80**	**$139.29**	**$250.72**	**$660.88**	**$159.19**	**$152.30**	**$477.56**	**$1,050.89**	**$397.97**	**$79.59**	**$0.00**	**$2,317.50**
Departamento 46 DESARROLLO SOCIAL																			
103	Ruiz Lopez Yaneth	$2,968.00	$2,968.00	-$145.38	$0.00	$201.59	$56.20	$2,911.80	$54.29	$97.72	$382.49	$62.04	$59.36	$186.13	$534.50	$155.11	$31.02	$0.00	$1,028.16
104	Ascencio Montes Itzia Yuliana	$1,328.00	$1,328.00	-$200.63	-$128.43	$72.20	-$128.40	$1,456.40	$24.29	$43.72	$304.09	$27.76	$26.56	$83.28	$372.10	$69.40	$13.88	$0.00	$592.98
Total Depto		**$4,296.00**	**$4,296.00**	**-$346.01**	**-$128.43**	**$273.79**	**-$72.20**	**$4,368.20**	**$78.58**	**$141.44**	**$686.58**	**$89.80**	**$85.92**	**$269.41**	**$906.60**	**$224.51**	**$44.90**	**$0.00**	**$1,621.14**
Departamento 47 CATASTRO																			
115	Perez Moran Luz Elena	$2,520.00	$2,520.00	-$160.30	-$7.45	$152.84	-$7.60	$2,527.60	$44.10	$79.38	$351.38	$50.40	$50.40	$151.20	$474.86	$126.00	$25.20	$0.00	$878.06
116	Granados Torres Jose Angel	$1,648.00	$1,648.00	-$200.63	-$107.95	$92.68	-$108.00	$1,756.00	$30.14	$54.26	$315.06	$34.45	$32.96	$103.35	$399.46	$86.12	$17.22	$0.00	$673.56
Total Depto		**$4,168.00**	**$4,168.00**	**-$360.93**	**-$115.40**	**$245.52**	**-$115.60**	**$4,283.60**	**$74.24**	**$133.64**	**$666.44**	**$84.85**	**$83.36**	**$254.55**	**$874.32**	**$212.12**	**$42.42**	**$0.00**	**$1,551.62**
Departamento 48 RASTRO MUNICIPAL																			
119	Zamorano Gonzales J Ascencion	$1,858.24	$1,858.24	-$188.71	-$82.57	$106.14	-$82.56	$1,940.80	$34.03	$61.26	$322.36	$38.90	$37.16	$116.69	$417.65	$97.24	$19.45	$0.00	$727.09
224	Lopez Zavalza Gustavo	$1,792.00	$1,792.00	-$188.71	-$86.81	$101.90	-$86.80	$1,878.80	$31.36	$56.45	$317.34	$35.84	$35.84	$107.52	$405.15	$89.60	$17.92	$0.00	$691.87
Total Depto		**$3,650.24**	**$3,650.24**	**-$377.42**	**-$169.38**	**$208.04**	**-$169.36**	**$3,819.60**	**$65.39**	**$117.71**	**$639.70**	**$74.74**	**$73.00**	**$224.21**	**$822.80**	**$186.84**	**$37.37**	**$0.00**	**$1,418.96**
Departamento 50 GANADERA																			
196	Esquivel Tejeda Daniel	$1,767.60	$1,767.60	-$188.71	-$88.37	$100.34	-$88.40	$1,856.00	$30.93	$55.68	$316.54	$35.35	$35.35	$106.06	$403.15	$88.38	$17.68	$0.00	$685.97
Total Depto																			

		$1,767.60	**$1,767.60**	**-$188.71**	**-$88.37**	**$100.34**	**-$88.40**	**$1,856.00**	**$30.93**	**$55.68**	**$316.54**	**$35.35**	**$35.35**	**$106.06**	**$403.15**	**$88.38**	**$17.68**	**$0.00**	**$685.97**
Departamento 52 RECURSOS HUMANOS Y JUEZ MUNICIPAL																			
112	Zavalza Gomez Laureano	$3,637.60	$3,637.60	-$107.37	$0.00	$274.44	$167.00	$3,470.60	$66.54	$119.76	$419.88	$76.04	$72.75	$228.12	$606.18	$190.10	$38.02	$0.00	$1,211.21
Total Depto		**$3,637.60**	**$3,637.60**	**-$107.37**	**$0.00**	**$274.44**	**$167.00**	**$3,470.60**	**$66.54**	**$119.76**	**$419.88**	**$76.04**	**$72.75**	**$228.12**	**$606.18**	**$190.10**	**$38.02**	**$0.00**	**$1,211.21**
Departamento 54 PARTICIPACION CIUDADANA																			
145	Resendis Prudencio Erika Dolores	$2,644.00	$2,644.00	-$145.38	$0.00	$166.34	$21.00	$2,623.00	$48.36	$87.05	$364.40	$55.27	$52.88	$165.81	$499.81	$138.18	$27.64	$0.00	$939.59
219	Canal Pelayo Oscar Ulises	$3,585.00	$3,585.00	-$107.37	$0.00	$268.72	$161.20	$3,423.80	$65.57	$118.03	$324.11	$74.94	$71.70	$224.82	$507.71	$187.35	$37.47	$0.00	$1,103.99
Total Depto		**$6,229.00**	**$6,229.00**	**-$252.75**	**$0.00**	**$435.06**	**$182.20**	**$6,046.80**	**$113.93**	**$205.08**	**$688.51**	**$130.21**	**$124.58**	**$390.63**	**$1,007.52**	**$325.53**	**$65.11**	**$0.00**	**$2,043.58**
Departamento 55 PROMOCION ECONOMICA E INFORMATICA																			
153	Luna Garcia Juan Manuel	$2,642.40	$2,642.40	-$145.38	$0.00	$166.16	$20.80	$2,621.60	$48.33	$87.00	$364.30	$55.24	$52.85	$165.71	$499.63	$138.09	$27.62	$0.00	$939.14
Total Depto		**$2,642.40**	**$2,642.40**	**-$145.38**	**$0.00**	**$166.16**	**$20.80**	**$2,621.60**	**$48.33**	**$87.00**	**$364.30**	**$55.24**	**$52.85**	**$165.71**	**$499.63**	**$138.09**	**$27.62**	**$0.00**	**$939.14**
Departamento 56 PLANEACION CIUDADANA																			
127	Mariscal Vargas Ernesto	$2,324.80	$2,324.80	-$174.78	-$38.78	$136.00	-$38.80	$2,363.60	$40.68	$73.23	$340.95	$46.50	$46.50	$139.49	$454.86	$116.24	$23.25	$0.00	$826.84
220	Gomez Vargas Edgar Alfredo	$3,585.00	$3,585.00	-$107.37	$0.00	$268.72	$161.20	$3,423.80	$65.57	$118.03	$324.11	$74.94	$71.70	$224.82	$507.71	$187.35	$37.47	$0.00	$1,103.99
Total Depto		**$5,909.80**	**$5,909.80**	**-$282.15**	**-$38.78**	**$404.72**	**$122.40**	**$5,787.40**	**$106.25**	**$191.26**	**$665.06**	**$121.44**	**$118.20**	**$364.31**	**$962.57**	**$303.59**	**$60.72**	**$0.00**	**$1,930.83**
Departamento 57 FOMENTO AGROPECUARIO																			
245	Contreras Garcia Fernando	$2,516.00	$2,516.00	-$160.30	-$7.89	$152.41	-$7.80	$2,523.80	$46.02	$82.84	$357.25	$52.59	$50.32	$157.78	$486.11	$131.49	$26.30	$0.00	$904.59
Total Depto		**$2,516.00**	**$2,516.00**	**-$160.30**	**-$7.89**	**$152.41**	**-$7.80**	**$2,523.80**	**$46.02**	**$82.84**	**$357.25**	**$52.59**	**$50.32**	**$157.78**	**$486.11**	**$131.49**	**$26.30**	**$0.00**	**$904.59**
Total Gral.		**$329,352.63**	**$329,352.63**	**-$16,926.12**	**-$7,470.90**	**$24,453.91**	**$8,879.03**	**$320,473.60**	**$6,021.97**	**$10,839.43**	**$42,920.04**	**$6,794.64**	**$6,587.11**	**$20,383.59**	**$59,781.44**	**$16,986.39**	**$3,397.21**	**$0.00**	**$113,930.38**