

MUNICIPIO DE AYUTLA, JALISCO

Lista de Raya (forma tabular)

Periodo 24 al 24 Quincenal del 16/12/2019 al 31/12/2019

Reg Pat. IMSS: 0000000000,0000000001

RFC: MAY -850101-805

Código	Empleado	Sueldo	TOTAL PERCEPCIONES	Subs al Empleo acreditado	Subsidio al Empleo (sp)	LS.R antes de Subs al Empleo	TOTAL DEDUCCIONES	NETO	Invalidez y Vida	Cesantia y Vejez	Ent. y Mat. Patron	2% Fondo retiro SAR (R)	2% Impuesto estatal	Riesgo de trabajo (R)	I.M.S.S. empresa	Infonavit empresa	Guardería I.M.S.S. (7)	Otras Obligaciones	TOTAL OBLIGACIONES
Reg. Pat. IMSS: 0000000001																			
Departamento 1 PROTECCION CIVIL																			
149	Cianca Martínez Luis Ivan	\$5,565.00	\$5,565.00	\$0.00	\$0.00	\$562.88	\$1,062.80	\$4,502.20	\$103.88	\$186.98	\$400.35	\$118.72	\$111.30	\$356.16	\$691.21	\$296.80	\$59.36	\$0.00	\$1,633.55
Total Depto		\$5,565.00	\$5,565.00	\$0.00	\$0.00	\$562.88	\$1,062.80	\$4,502.20	\$103.88	\$186.98	\$400.35	\$118.72	\$111.30	\$356.16	\$691.21	\$296.80	\$59.36	\$0.00	\$1,633.55
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	\$29.45	\$53.01	\$305.23	\$24.80	\$23.25	\$74.40	\$387.69	\$62.00	\$12.40	\$0.00	\$584.54
139	Ascencio Nuñez Jose	\$1,252.50	\$1,252.50	-\$200.74	-\$133.37	\$67.37	-\$133.30	\$1,385.80	\$31.73	\$57.11	\$307.51	\$26.72	\$25.05	\$80.16	\$396.35	\$69.80	\$13.36	\$0.00	\$658.44
140	Gabriel Santana Ma Isabel	\$1,335.00	\$1,335.00	-\$200.03	-\$127.58	\$72.65	-\$127.80	\$1,462.80	\$33.82	\$60.98	\$309.60	\$28.48	\$26.70	\$85.44	\$404.30	\$71.20	\$14.24	\$0.00	\$630.38
141	Soltero Amador Juan	\$1,162.50	\$1,162.50	-\$200.74	-\$139.13	\$61.61	-\$139.10	\$1,301.60	\$29.45	\$53.01	\$305.23	\$24.80	\$23.25	\$74.40	\$387.69	\$62.00	\$12.40	\$0.00	\$584.54
143	Savata Pelayo Adolfo	\$1,290.00	\$1,290.00	-\$200.74	-\$130.97	\$69.77	-\$130.80	\$1,420.80	\$32.68	\$58.82	\$308.46	\$27.52	\$25.80	\$82.56	\$399.96	\$68.80	\$13.76	\$0.00	\$618.40
144	Lopez Vizzani Jose	\$1,989.75	\$1,989.75	-\$193.71	-\$125.50	\$75.20	-\$125.45	\$2,044.20	\$38.41	\$69.14	\$314.19	\$43.90	\$39.38	\$131.70	\$421.74	\$109.75	\$21.85	\$0.00	\$768.42
226	Ascencio Bibian Jose	\$1,374.75	\$1,374.75	-\$200.63	-\$125.44	\$75.20	-\$125.45	\$1,500.20	\$36.40	\$66.52	\$312.18	\$30.65	\$27.50	\$91.98	\$414.10	\$76.63	\$15.33	\$0.00	\$656.17
Total Depto		\$9,546.00	\$9,546.00	-\$1,392.93	-\$871.62	\$521.42	-\$871.00	\$10,417.00	\$231.94	\$417.49	\$2,162.40	\$206.87	\$190.93	\$620.62	\$2,811.83	\$517.18	\$193.44	\$0.00	\$4,450.87
Departamento 3 SERVICIOS GENERALES																			
117	Guzman Solera Ma Natividad	\$2,017.50	\$2,017.50	-\$188.71	-\$72.38	\$116.33	-\$72.50	\$2,090.00	\$39.36	\$70.85	\$315.15	\$44.99	\$40.35	\$134.96	\$425.36	\$112.46	\$22.49	\$0.00	\$780.61
118	De La Cruz Santana Ana Refugio	\$2,827.05	\$2,827.05	-\$145.38	-\$72.87	\$186.25	-\$72.80	\$2,969.20	\$55.16	\$99.28	\$330.93	\$63.04	\$56.54	\$189.11	\$485.37	\$157.59	\$31.52	\$0.00	\$983.17
227	Pelayo Sanchez Ma Guadalupe	\$2,490.00	\$2,490.00	-\$160.30	-\$10.72	\$149.58	-\$10.80	\$2,500.80	\$48.58	\$87.45	\$324.36	\$55.52	\$49.80	\$168.56	\$460.39	\$138.80	\$27.76	\$0.00	\$699.83
230	Lopez Zavala Maria Del Carmen	\$3,504.30	\$3,504.30	-\$125.10	\$0.00	\$259.94	\$134.90	\$3,369.40	\$66.41	\$117.74	\$341.20	\$74.76	\$70.09	\$204.28	\$524.35	\$168.90	\$37.88	\$0.00	\$1,117.76
Total Depto		\$10,838.85	\$10,838.85	-\$619.49	-\$83.10	\$712.10	\$92.45	\$10,746.40	\$208.51	\$375.32	\$1,311.64	\$238.31	\$216.78	\$714.91	\$1,895.47	\$995.75	\$119.16	\$0.00	\$3,780.37
Departamento 7 OBRA PUBLICA																			
123	Acosta Cardenas Miguel	\$7,125.00	\$7,125.00	\$0.00	\$0.00	\$883.68	\$883.80	\$133.00	\$328.40	\$447.77	\$152.00	\$142.00	\$456.00	\$620.17	\$456.00	\$70.00	\$0.00	\$0.00	\$2,028.67
128	Urbe Gomez Ana Margarita	\$3,504.30	\$3,504.30	-\$125.10	\$0.00	\$259.94	\$134.70	\$3,369.60	\$68.37	\$123.07	\$344.15	\$78.14	\$70.09	\$234.41	\$535.59	\$195.34	\$38.07	\$0.00	\$700.50
259	Orozco Morales Diego Armando	\$8,630.40	\$8,630.40	\$0.00	\$0.00	\$1,205.24	\$1,205.20	\$7,425.20	\$133.90	\$530.55	\$1,045.28	\$172.61	\$630.28	\$1,045.28	\$525.23	\$2,688.54	\$0.00	\$0.00	\$2,688.54
Total Depto		\$19,259.70	\$19,259.70	-\$125.10	\$0.00	\$2,348.86	\$2,223.70	\$17,926.00	\$385.20	\$693.37	\$1,322.47	\$440.23	\$386.20	\$1,320.69	\$2,401.04	\$1,100.67	\$220.12	\$0.00	\$5,867.86
Departamento 8 MODULO DE MAQUINARIA																			
121	Rangel Toro Jose De Jesus	\$4,954.50	\$4,954.50	\$0.00	\$0.00	\$453.48	\$453.50	\$4,501.00	\$96.66	\$174.00	\$388.60	\$110.47	\$99.09	\$331.42	\$659.26	\$276.19	\$55.24	\$0.00	\$1,531.67
Total Depto		\$4,954.50	\$4,954.50	\$0.00	\$0.00	\$453.48	\$453.50	\$4,501.00	\$96.66	\$174.00	\$388.60	\$110.47	\$99.09	\$331.42	\$659.26	\$276.19	\$55.24	\$0.00	\$1,531.67
Departamento 11 AGUA POTABLE Y ALCANTARILLAD																			
147	Madera Aguilar Ernesto	\$3,090.00	\$3,090.00	-\$125.10	\$0.00	\$214.86	\$89.80	\$3,000.20	\$57.68	\$103.82	\$333.46	\$65.92	\$61.80	\$197.76	\$494.96	\$164.80	\$32.96	\$0.00	\$1,018.20
Total Depto		\$3,090.00	\$3,090.00	-\$125.10	\$0.00	\$214.86	\$89.80	\$3,000.20	\$57.68	\$103.82	\$333.46	\$65.92	\$61.80	\$197.76	\$494.96	\$164.80	\$32.96	\$0.00	\$1,018.20
Departamento 15 PRESIDENCIA																			
073	Amarez Altamirano Fernanda Jakelyn	\$2,490.00	\$2,490.00	-\$160.30	-\$10.72	\$149.58	-\$10.80	\$2,500.80	\$48.48	\$83.66	\$322.26	\$53.12	\$49.80	\$159.36	\$452.40	\$132.80	\$26.56	\$0.00	\$874.04
114	Pudoncio Vargas Jose Angel	\$16,424.55	\$16,424.55	\$0.00	\$0.00	\$2,968.68	\$2,968.60	\$13,455.90	\$236.85	\$328.49	\$733.05	\$366.23	\$328.49	\$1,598.69	\$1,660.31	\$915.57	\$153.11	\$0.00	\$4,542.40
222	Llanas Arias Ma Azucena	\$1,921.50	\$1,921.50	-\$188.71	-\$78.53	\$110.19	-\$78.70	\$2,000.20	\$37.49	\$67.48	\$313.27	\$42.85	\$38.43	\$128.54	\$418.24	\$107.11	\$21.42	\$0.00	\$756.59
Total Depto		\$20,836.05	\$20,836.05	-\$349.01	-\$89.25	\$3,226.45	\$2,877.05	\$17,959.00	\$404.42	\$727.95	\$1,388.58	\$462.20	\$416.72	\$1,386.99	\$2,520.95	\$1,155.48	\$231.09	\$0.00	\$5,173.53
Departamento 16 SALA DE REGIDORES																			
075	Santos Pelayo Luz Maria	\$5,562.90	\$5,562.90	\$0.00	\$0.00	\$562.51	\$562.50	\$5,000.40	\$108.54	\$195.36	\$407.92	\$124.04	\$111.26	\$372.12	\$711.82	\$310.10	\$62.02	\$0.00	\$1,691.36
076	Gomez Reynaga Nue Alfonso	\$5,562.90	\$5,562.90	\$0.00	\$0.00	\$562.51	\$562.50	\$5,000.40	\$108.54	\$195.36	\$407.92	\$124.04	\$111.26	\$372.12	\$711.82	\$310.10	\$62.02	\$0.00	\$1,691.36
077	Urbe Jimenez Laura Griselda	\$5,562.90	\$5,562.90	\$0.00	\$0.00	\$562.51	\$562.50	\$5,000.40	\$108.54	\$195.36	\$407.92	\$124.04	\$111.26	\$372.12	\$711.82	\$310.10	\$62.02	\$0.00	\$1,691.36
078	Jimenez Contreras Alejandro	\$5,562.90	\$5,562.90	\$0.00	\$0.00	\$562.51	\$562.50	\$5,000.40	\$108.54	\$195.36	\$407.92	\$124.04	\$111.26	\$372.12	\$711.82	\$310.10	\$62.02	\$0.00	\$1,691.36
079	Espinosa Santiago Manuel	\$5,562.90	\$5,562.90	\$0.00	\$0.00	\$562.51	\$562.50	\$5,000.40	\$108.54	\$195.36	\$407.92	\$124.04	\$111.26	\$372.12	\$711.82	\$310.10	\$62.02	\$0.00	\$1,691.36
080	De La Cruz Garcia Oswaldo Antonio	\$5,562.90	\$5,562.90	\$0.00	\$0.00	\$562.51	\$562.50	\$5,000.40	\$108.54	\$195.36	\$407.92	\$124.04	\$111.26	\$372.12	\$711.82	\$310.10	\$62.02	\$0.00	\$1,691.36
081	Margulis Lopez Lorenzo	\$5,562.90	\$5,562.90	\$0.00	\$0.00	\$562.51	\$562.50	\$5,000.40	\$108.54	\$195.36	\$407.92	\$124.04	\$111.26	\$372.12	\$711.82	\$310.10	\$62.02	\$0.00	\$1,691.36
082	Urbe Gomez Elisa Cristina	\$5,562.90	\$5,562.90	\$0.00	\$0.00	\$562.51	\$562.50	\$5,000.40	\$108.54	\$195.36	\$407.92	\$124.04	\$111.26	\$372.12	\$711.82	\$310.10	\$62.02	\$0.00	\$1,691.36
083	Diego Rodriguez Alma Rosa	\$5,562.90	\$5,562.90	\$0.00	\$0.00	\$562.51	\$562.50	\$5,000.40	\$108.54	\$195.36	\$407.92	\$124.04	\$111.26	\$372.12	\$711.82	\$310.10	\$62.02	\$0.00	\$1,691.36
Total Depto		\$50,066.10	\$50,066.10	\$0.00	\$0.00	\$5,062.59	\$5,062.50	\$45,003.60	\$976.86	\$1,758.24	\$3,671.28	\$1,116.36	\$1,001.34	\$3,349.08	\$6,406.38	\$2,790.90	\$568.18	\$0.00	\$15,222.24
Departamento 17 SECRETARIA GENERAL																			
084	Silva Rodriguez Alfredo	\$7,502.55	\$7,502.55	\$0.00	\$0.00	\$964.33	\$964.15	\$6,538.40	\$140.05	\$252.09	\$499.25	\$160.05	\$150.05	\$480.16	\$851.39	\$400.14	\$80.03	\$0.00	\$2,121.82
Total Depto		\$7,502.55	\$7,502.55	\$0.00	\$0.00	\$964.33	\$964.15	\$6,538.40	\$140.05	\$252.09	\$499.25	\$160.05	\$150.05	\$480.16	\$851.39	\$400.14	\$80.03	\$0.00	\$2,121.82
Departamento 18 INDICATURA																			
085	Lomeli Orozco Denys	\$10,997.25	\$10,997.25	\$0.00	\$0.00	\$1,710.79	\$1,710.85	\$9,286.40	\$205.28	\$369.51	\$565.48	\$234.61	\$219.94	\$703.82	\$1,140.27	\$568.52	\$117.30	\$0.00	\$3,002.46
Total Depto		\$10,997.25	\$10,997.25	\$0.00	\$0.00	\$1,710.79	\$1,710.85	\$9,286.40	\$205.28	\$369.51	\$565.48	\$234.61	\$219.94	\$703.82	\$1,140.27	\$568.52	\$117.30	\$0.00	\$3,002.46
Departamento 19 OFICIALIA MAYOR																			
087	Pelayo Pelayo Juan Armando	\$3,090.00	\$3,090.00	-\$125.10	\$0.00	\$214.86	\$338.80	\$2,750.20	\$57.68	\$103.82	\$333.46	\$65.92	\$61.80	\$197.76	\$494.96	\$164.80	\$32.96	\$0.00	\$1,018.20
187	Rodriguez Ponce Alvarez	\$3,090.00	\$3,090.00	-\$125.10	\$0.00	\$214.86	\$89.80	\$3,000.20	\$57.68	\$103.82	\$333.46	\$65.92	\$61.80	\$197.76	\$494.96	\$164.80	\$32.96	\$0.00	\$1,018.20
242	Flores Villaseñor Adrian	\$3,090.00	\$3,090.00	-\$125.10	\$0.00	\$214.86	\$89.80												

099	Canal Pelayo Ramon	\$2,842.95	\$2,842.95	-145.38	\$0.00	\$187.98	\$42.55	\$2,800.40	\$55.47	\$99.84	\$331.25	\$63.39	\$56.86	\$190.17	\$486.56	\$158.48	\$31.70	\$0.00	\$987.16
100	Canal Sanchez Ramon	\$4,008.30	\$4,008.30	\$0.00	\$0.00	\$214.77	\$214.70	\$3,693.60	\$78.20	\$143.77	\$358.53	\$69.38	\$88.19	\$216.23	\$577.10	\$225.44	\$1,288.00	\$0.00	\$1,027.13
195	Lopez Torres Guadalupe Ivan	\$7,200.00	\$7,200.00	\$0.00	\$0.00	\$899.70	\$899.60	\$6,300.40	\$140.48	\$252.86	\$499.95	\$160.54	\$144.00	\$481.63	\$853.29	\$401.30	\$80.27	\$0.00	\$2,121.09
221	Colin Flores Rodrigo	\$1,921.50	\$1,921.50	-188.71	-178.53	\$110.19	\$78.50	\$2,000.00	\$37.49	\$67.48	\$313.27	\$42.85	\$38.43	\$128.54	\$418.24	\$107.11	\$21.42	\$0.00	\$756.59
Total Depto		\$15,972.75	\$15,972.75	-334.09	-378.53	\$1,612.64	\$1,178.35	\$14,794.40	\$311.64	\$660.95	\$1,483.00	\$356.16	\$319.46	\$1,088.47	\$2,335.09	\$890.39	\$178.08	\$0.00	\$5,148.15
Departamento 27 UNIDAD BASICA DE REHABILITACION																			
161	Escobar Lomeli Leonardo	\$5,565.00	\$5,565.00	\$0.00	\$0.00	\$562.88	\$563.00	\$5,002.00	\$103.88	\$186.98	\$400.35	\$118.72	\$111.30	\$356.16	\$891.21	\$298.80	\$59.36	\$0.00	\$1,833.55
170	Salazar Amaral Dasy Denisse	\$4,200.00	\$4,200.00	\$0.00	\$0.00	\$335.63	\$335.60	\$3,864.40	\$78.40	\$141.12	\$358.85	\$89.60	\$84.00	\$288.80	\$578.37	\$224.00	\$44.00	\$0.00	\$1,289.57
239	Hernandez Gabriel Marisol	\$2,490.00	\$2,490.00	-160.30	-170.72	\$149.58	\$110.60	\$2,500.60	\$46.48	\$83.66	\$322.26	\$53.12	\$49.80	\$159.36	\$452.40	\$132.80	\$0.00	\$0.00	\$874.04
Total Depto		\$12,255.00	\$12,255.00	-160.30	-170.72	\$1,048.09	\$888.00	\$11,367.00	\$128.76	\$411.76	\$1,081.46	\$261.44	\$240.10	\$734.32	\$1,721.98	\$650.60	\$130.72	\$0.00	\$3,797.16
Departamento 30 MANTENIMIENTO DE INMUEBLE																			
107	Agular Gil Maria Elena	\$1,696.50	\$1,696.50	-320.63	-310.85	\$95.79	\$104.90	\$1,801.40	\$33.07	\$59.53	\$308.85	\$37.79	\$33.93	\$113.38	\$401.45	\$94.49	\$18.90	\$0.00	\$699.94
295	Acevedo Beronchi Ma Mercedes	\$1,696.50	\$1,696.50	-320.63	-310.85	\$95.79	\$104.90	\$1,801.40	\$33.07	\$59.53	\$308.85	\$37.79	\$33.93	\$113.38	\$401.45	\$94.49	\$18.90	\$0.00	\$699.94
Total Depto		\$3,393.00	\$3,393.00	-641.26	-620.70	\$191.58	\$209.80	\$3,602.80	\$66.14	\$119.06	\$617.70	\$75.58	\$67.86	\$226.76	\$802.90	\$188.98	\$37.80	\$0.00	\$1,399.88
Departamento 31 DELEGACIONES																			
164	Canal Pelayo Brenda Lubeth	\$1,363.05	\$1,363.05	-320.63	-312.19	\$74.45	\$126.15	\$1,489.20	\$34.53	\$62.16	\$310.31	\$29.08	\$27.26	\$87.24	\$407.00	\$72.70	\$14.54	\$0.00	\$637.82
234	Nava Ambrósio Mauricio	\$1,363.05	\$1,363.05	-320.63	-312.19	\$74.45	\$126.15	\$1,489.20	\$36.09	\$64.96	\$311.87	\$30.39	\$27.26	\$91.18	\$412.92	\$75.98	\$15.20	\$0.00	\$652.93
236	Nava Hernandez Mary Lou	\$1,363.05	\$1,363.05	-320.63	-312.19	\$74.45	\$126.15	\$1,489.20	\$36.09	\$64.96	\$311.87	\$30.39	\$27.26	\$91.18	\$412.92	\$75.98	\$15.20	\$0.00	\$652.93
235	Anaya Gutron Vanesa Liliana	\$1,363.05	\$1,363.05	-320.63	-312.19	\$74.45	\$126.15	\$1,489.20	\$36.09	\$64.96	\$311.87	\$30.39	\$27.26	\$91.18	\$412.92	\$75.98	\$15.20	\$0.00	\$652.93
240	Comes Lopez J Ascension Antonio	\$1,363.05	\$1,363.05	-320.63	-312.19	\$74.45	\$126.15	\$1,489.20	\$36.09	\$64.96	\$310.31	\$29.08	\$27.26	\$87.24	\$407.00	\$72.70	\$14.54	\$0.00	\$637.82
241	Moreno Marin Monica Lucila	\$1,363.05	\$1,363.05	-320.63	-312.19	\$74.45	\$126.15	\$1,489.20	\$36.09	\$64.96	\$311.87	\$30.39	\$27.26	\$91.18	\$412.92	\$75.98	\$15.20	\$0.00	\$652.93
Total Depto		\$8,178.30	\$8,178.30	-1,203.78	-1,177.14	\$446.70	\$758.20	\$8,535.20	\$212.42	\$384.16	\$1,868.10	\$179.72	\$163.56	\$539.20	\$2,465.68	\$449.32	\$89.88	\$0.00	\$3,887.36
Departamento 32 HACIENDA MUNICIPAL																			
106	Torres Chavez Maria De Lourdes	\$7,777.50	\$7,777.50	\$0.00	\$0.00	\$1,023.06	\$1,022.90	\$6,754.60	\$145.18	\$261.32	\$467.61	\$165.92	\$155.55	\$497.76	\$874.11	\$414.80	\$82.96	\$0.00	\$2,191.10
109	Corona Contreras Gloria Mirya	\$4,194.15	\$4,194.15	\$0.00	\$0.00	\$334.99	\$334.95	\$3,859.20	\$81.83	\$147.29	\$304.44	\$93.52	\$83.88	\$280.56	\$593.56	\$233.80	\$46.76	\$0.00	\$1,332.08
110	Anaya Peña Adrian	\$10,997.25	\$10,997.25	\$0.00	\$0.00	\$1,716.85	\$9,280.40	\$9,280.40	\$36.45	\$386.21	\$1,181.37	\$216.94	\$614.03	\$1,181.37	\$735.64	\$613.03	\$122.61	\$0.00	\$3,117.80
111	Lopez Barba Gabriela Guadalupe	\$3,792.00	\$3,792.00	\$0.00	\$0.00	\$291.24	\$291.20	\$3,500.80	\$73.98	\$133.17	\$351.65	\$84.55	\$75.84	\$253.66	\$566.80	\$211.38	\$42.29	\$0.00	\$1,226.61
253	Medina Loera Roxete Anali	\$3,792.00	\$3,792.00	\$0.00	\$0.00	\$291.24	\$291.40	\$3,500.60	\$70.78	\$127.41	\$348.56	\$80.90	\$76.84	\$242.69	\$544.75	\$202.24	\$40.45	\$0.00	\$1,186.87
Total Depto		\$30,562.90	\$30,562.90	\$0.00	\$0.00	\$3,651.32	\$3,651.30	\$26,910.60	\$586.33	\$1,056.40	\$2,110.86	\$670.10	\$611.05	\$2,010.31	\$3,752.99	\$1,675.25	\$335.06	\$0.00	\$9,054.36
Departamento 33 PROVEEDURIA																			
113	Agular Macias Francisco Javier	\$6,820.50	\$6,820.50	\$0.00	\$0.00	\$818.64	\$818.70	\$6,001.80	\$133.07	\$239.53	\$447.88	\$152.08	\$136.41	\$456.24	\$820.48	\$380.20	\$76.04	\$0.00	\$2,021.45
217	Lepe Zavala Maria Del Rosario	\$2,850.00	\$2,850.00	-145.38	-145.38	\$188.75	\$43.40	\$2,808.60	\$55.60	\$100.09	\$331.38	\$63.55	\$57.00	\$190.65	\$487.07	\$158.87	\$31.77	\$0.00	\$988.91
Total Depto		\$9,670.50	\$9,670.50	-145.38	\$0.00	\$1,007.39	\$862.10	\$8,810.40	\$188.67	\$339.62	\$779.26	\$215.63	\$193.41	\$646.89	\$1,307.55	\$539.07	\$107.81	\$0.00	\$3,016.36
Departamento 34 SERVICIOS MEDICOS																			
129	Ace Gomez Luciano	\$4,359.00	\$4,359.00	\$0.00	\$0.00	\$358.11	\$358.00	\$4,001.00	\$81.37	\$146.46	\$363.68	\$92.99	\$87.18	\$278.98	\$591.51	\$232.48	\$46.50	\$0.00	\$1,329.64
162	Gutiron Gomez Noe Guadalupe	\$7,455.00	\$7,455.00	\$0.00	\$0.00	\$954.17	\$954.00	\$6,500.90	\$139.16	\$250.49	\$457.80	\$159.04	\$149.10	\$477.12	\$847.45	\$397.60	\$79.52	\$0.00	\$2,109.83
188	Arriola Montes Cecilia	\$3,792.00	\$3,792.00	\$0.00	\$0.00	\$291.20	\$291.20	\$3,500.80	\$73.78	\$127.41	\$346.56	\$80.90	\$76.84	\$242.69	\$544.75	\$202.24	\$40.45	\$0.00	\$1,186.87
228	Zamorano Fregoso Luz Evelia	\$1,921.50	\$1,921.50	-184.71	-178.53	\$110.19	\$78.50	\$2,000.00	\$37.49	\$67.48	\$313.27	\$42.85	\$38.43	\$128.54	\$418.24	\$107.11	\$21.42	\$0.00	\$756.59
238	Contreras Guzman Edgar Yobani	\$2,488.50	\$2,488.50	-160.30	-150.88	\$149.42	\$110.90	\$2,499.40	\$46.45	\$83.61	\$322.23	\$53.09	\$49.77	\$159.26	\$452.29	\$132.72	\$26.54	\$0.00	\$873.67
246	Armatad Elizondo Karla Yesenia	\$3,370.80	\$3,370.80	-125.10	-125.10	\$245.41	\$120.40	\$3,250.40	\$65.77	\$118.38	\$341.55	\$75.16	\$67.42	\$225.48	\$525.70	\$187.90	\$37.58	\$0.00	\$1,119.24
Total Depto		\$23,386.80	\$23,386.80	-647.41	-609.41	\$2,108.54	\$1,634.20	\$21,752.60	\$441.02	\$793.83	\$2,145.09	\$504.03	\$467.74	\$1,512.07	\$3,379.94	\$1,260.05	\$252.01	\$0.00	\$7,376.84
Departamento 35 PLANTA TRATADORA																			
130	Flores Lopez Alejandro	\$3,479.85	\$3,479.85	-125.10	-125.10	\$257.28	\$132.05	\$3,347.80	\$67.89	\$122.21	\$343.68	\$77.59	\$69.60	\$232.78	\$533.78	\$193.98	\$38.80	\$0.00	\$1,146.53
131	Guerrero Loera Hector Andres	\$3,282.00	\$3,282.00	-160.30	-160.30	\$139.66	\$82.80	\$3,200.00	\$57.80	\$104.04	\$320.25	\$50.82	\$47.64	\$152.45	\$444.75	\$127.04	\$25.41	\$0.00	\$848.11
225	Alvarez Macedo Alberto	\$2,614.50	\$2,614.50	-180.30	-180.30	\$163.13	\$2.90	\$2,611.60	\$51.01	\$91.82	\$326.79	\$58.30	\$52.29	\$174.89	\$469.62	\$145.74	\$29.15	\$0.00	\$929.99
Total Depto		\$11,678.85	\$11,678.85	-465.80	-465.80	\$457.17	\$218.25	\$11,462.60	\$225.84	\$406.54	\$1,328.98	\$258.12	\$223.58	\$774.35	\$1,961.36	\$645.28	\$129.06	\$0.00	\$4,001.75
Departamento 36 DRENAJE Y ALCANTARILLADO																			
134	Bibian Uribe Rogaciano	\$1,890.00	\$1,890.00	-188.71	-180.54	\$108.17	\$80.40	\$1,970.40	\$35.28	\$63.50	\$311.06	\$40.32	\$37.80	\$120.96	\$409.84	\$100.80	\$20.16	\$0.00	\$728.88
135	Brambila Cobian Raymundo	\$2,370.30	\$2,370.30	-21.39	-21.39	\$138.91	\$21.50	\$2,348.80	\$46.25	\$83.24	\$322.03	\$52.85	\$47.41	\$158.56	\$451.52	\$132.13	\$26.43	\$0.00	\$868.90
136	Brambila Lopez Alberto	\$2,093.25	\$2,093.25	-198.71	-171.57	\$117.15	\$71.55	\$2,101.80	\$37.90	\$69.22	\$313.68	\$43.31	\$40.61	\$129.84	\$419.80	\$108.28	\$21.66	\$0.00	\$763.60
137	Brambila Cobian Jose De Jesus	\$1,669.50	\$1,669.50	-320.63	-306.37	\$94.06	\$106.70	\$1,776.20	\$32.57	\$58.63	\$308.35	\$33.39	\$31.39	\$111.68	\$399.55	\$93.07	\$18.61	\$0.00	\$693.53
Total Depto		\$7,963.05	\$7,963.05	-688.35	-660.07	\$458.29	\$280.15	\$6,420.20	\$152.00	\$273.59	\$1,255.12	\$173.71	\$169.21	\$521.14	\$1,680.71	\$434.28	\$86.66	\$0.00	\$3,055.91
Departamento 37 INSTITUTO DE LA JUVENTUD																			
146	Ramos Hernandez Rafael	\$3,792.00	\$3,792.00	\$0.00	\$0.00	\$291.24	\$291.20	\$3,500.80	\$73.98	\$133.17	\$351.65	\$84.55	\$75.84	\$253.66	\$566.80	\$211.38	\$42.28	\$0.00	\$1,226.61
Total Depto		\$3,792.00	\$3,792.00	\$0.00	\$0.00	\$291.24	\$291.20	\$3,500.80	\$73.98	\$133.17	\$351.65	\$84.55	\$75.84						

	\$3,314.25	\$3,314.25	-9125.10	\$0.00	\$239.26	\$114.25	\$3,200.00	\$61.87	\$111.36	\$337.65	\$70.70	\$66.28	\$212.11	\$510.88	\$176.76	\$35.35	\$0.00	\$1,072.08
Departamento 82 RECURSOS HUMANOS Y JUEZ MUNICIPAL																		
112 Zavala Gomez Laureano	\$6,820.50	\$6,820.50	\$0.00	\$0.00	\$818.64	\$818.70	\$6,001.80	\$133.07	\$239.53	\$447.88	\$152.08	\$136.41	\$456.24	\$820.48	\$380.20	\$76.04	\$0.00	\$2,021.45
Total Depto	\$6,820.50	\$6,820.50	\$0.00	\$0.00	\$818.64	\$818.70	\$6,001.80	\$133.07	\$239.53	\$447.88	\$152.08	\$136.41	\$456.24	\$820.48	\$380.20	\$76.04	\$0.00	\$2,021.45
Departamento 84 PARTICIPACION CIUDADANA/																		
145 Resendis Prudencio Erika Dolores	\$4,957.50	\$4,957.50	\$0.00	\$0.00	\$454.02	\$454.10	\$4,503.40	\$96.72	\$174.10	\$388.69	\$110.54	\$99.15	\$331.62	\$659.51	\$276.35	\$55.27	\$0.00	\$1,532.44
219 Canal Pelayo Oscar Ulises	\$3,585.00	\$3,585.00	-9107.37	\$0.00	\$268.72	\$161.40	\$3,423.60	\$69.95	\$125.90	\$345.73	\$79.94	\$71.70	\$239.81	\$541.58	\$199.84	\$39.97	\$0.00	\$1,172.84
Total Depto	\$8,542.50	\$8,542.50	-9107.37	\$0.00	\$722.74	\$615.50	\$7,927.00	\$166.67	\$300.00	\$734.42	\$190.48	\$170.85	\$571.43	\$1,201.09	\$476.19	\$95.24	\$0.00	\$2,705.28
Departamento 85 PROMOCION ECONOMICA E INFORMATICA/																		
153 Luna Garcia Juan Manuel	\$4,954.50	\$4,954.50	\$0.00	\$0.00	\$453.48	\$453.50	\$4,501.00	\$96.66	\$174.00	\$388.60	\$110.47	\$99.09	\$331.42	\$659.26	\$276.19	\$55.24	\$0.00	\$1,531.67
Total Depto	\$4,954.50	\$4,954.50	\$0.00	\$0.00	\$453.48	\$453.50	\$4,501.00	\$96.66	\$174.00	\$388.60	\$110.47	\$99.09	\$331.42	\$659.26	\$276.19	\$55.24	\$0.00	\$1,531.67
Departamento 86 PLANEACION CIUDADANA/																		
127 Mariscal Vargas Ernesto	\$4,359.00	\$4,359.00	\$0.00	\$0.00	\$358.11	\$358.00	\$4,001.00	\$81.37	\$146.46	\$363.68	\$92.99	\$87.18	\$278.98	\$591.51	\$232.48	\$46.50	\$0.00	\$1,329.64
220 Gomez Vargas Edgar Alfredo	\$3,585.00	\$3,585.00	-9107.37	\$0.00	\$268.72	\$161.40	\$3,423.60	\$69.95	\$125.90	\$345.73	\$79.94	\$71.70	\$239.81	\$541.58	\$199.84	\$39.97	\$0.00	\$1,172.84
Total Depto	\$7,944.00	\$7,944.00	-9107.37	\$0.00	\$626.83	\$519.40	\$7,424.60	\$151.32	\$272.36	\$709.41	\$172.93	\$158.88	\$518.79	\$1,133.09	\$432.32	\$86.47	\$0.00	\$2,502.48
Departamento 87 FOMENTO AGROPECUARIO																		
245 Cortinesa Garcia Fernando	\$4,717.50	\$4,717.50	\$0.00	\$0.00	\$415.47	\$415.50	\$4,302.00	\$92.04	\$165.67	\$381.06	\$105.19	\$94.35	\$315.57	\$638.77	\$262.97	\$52.59	\$0.00	\$1,469.44
Total Depto	\$4,717.50	\$4,717.50	\$0.00	\$0.00	\$415.47	\$415.50	\$4,302.00	\$92.04	\$165.67	\$381.06	\$105.19	\$94.35	\$315.57	\$638.77	\$262.97	\$52.59	\$0.00	\$1,469.44
Total Gral.	\$505,600.95	\$505,600.95	-99,873.81	-92,963.29	\$47,127.80	\$38,302.95	\$467,298.00	\$9,067.87	\$17,762.14	\$46,281.53	\$11,143.66	\$10,112.00	\$33,431.02	\$73,911.04	\$27,859.14	\$5,071.88	\$0.00	\$162,029.24