

MUNICIPIO DE AYUTLA, JALISCO

Lista de Raya (forma tabular)

Periodo 3 al 3 Quincenal del 01/02/2019 al 15/02/2019
Reg. Pat. IMSS: 0000000000.000000001
RFC: MOV - 850101805

Código	Empleado	Sueldo	TOTAL "PERCEPCIONES"	Subs al Empleo acreditado	Subsidio al Empleo (pp)	L.S.R. zonas de Subs al Empleo	L.S.R. (pp)	Ajuste al neto	"Otras" "Deducciones"	TOTAL "DEDUCCIONES"	"NETO"	Invalidez y Vida	Cesantia y Vejez	Inf. y Mat. Patron.	% Fondo Retiro SAR (B)	% Impuesto estatal	Riesgo de trabajo (B)	I.M.S.S. empresa	Infonavit empresa	Guardería I.M.S.S. (7)	"Otras" "Obligaciones"	TOTAL "OBLIGACIONES"			
Departamento 1 PROTECCION CIVIL																									
149	Gracia Martinez Luis Ivan	\$5,565.00	\$5,565.00	\$0.00	\$0.00	\$562.88	\$562.88	\$0.12	\$0.00	\$563.00	\$5,002.00	\$97.30	\$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	\$562.88	\$0.12	\$0.00	\$563.00	\$5,002.00	\$97.30	\$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																									
128	Antonio Suarez Antonio	\$1,162.50	\$1,162.50	- \$200.74	- \$139.13	\$61.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$249.47		
139	Ascencio Nuñez Jose	\$1,252.50	\$1,252.50	- \$200.74	- \$133.37	\$67.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$571.99	
140	Gabriel Santana Ma. Isabel	\$1,326.00	\$1,326.00	- \$200.63	- \$137.88	\$62.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$592.82	
141	Soltivo Amador Juan	\$1,162.50	\$1,162.50	- \$200.74	- \$139.13	\$61.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$549.47
143	Savaza Pelayo Adolfo	\$1,200.00	\$1,200.00	- \$200.74	- \$130.97	\$69.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$581.27
144	Lopez Victoria Jose	\$1,875.00	\$1,875.00	- \$188.71	- \$151.50	\$127.21	\$2.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$683.23
226	Ascencio Eriban Jose	\$1,374.75	\$1,374.75	- \$200.63	- \$125.44	\$75.20	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$616.89
Total Depto		\$9,482.25	\$9,482.25	- \$1,382.93	- \$877.52	\$516.42	\$0.00	- \$0.03	\$0.00	- \$877.52	\$10,329.80	\$214.26	\$385.65	\$2,024.04	\$190.29	\$189.85	\$570.86	\$2,623.95	\$475.73	\$95.16	\$0.00	\$0.00	\$14,146.04		
Departamento 3 SERVICIOS GENERALES																									
117	Guzman Soltivo Ma. Natividad	\$1,921.50	\$1,921.50	- \$188.71	- \$153.53	\$110.19	\$0.00	\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$693.77
135	De La Cruz S. Santana Ana Refugio	\$2,692.50	\$2,692.50	- \$145.38	- \$121.61	\$206.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$893.52
227	Pelayo Sanchez Ma. Guadalupe	\$2,490.00	\$2,490.00	- \$160.30	- \$130.72	\$149.58	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$845.77
230	Lopez Zavala Maria Del Carmen	\$3,337.50	\$3,337.50	- \$125.10	- \$101.00	\$241.79	\$116.69	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,045.64
Total Depto		\$10,441.50	\$10,441.50	- \$619.49	- \$499.25	\$675.17	\$142.93	- \$0.18	\$0.00	\$55.50	\$10,386.00	\$189.47	\$341.04	\$1,223.64	\$216.63	\$208.83	\$649.59	\$1,764.15	\$541.34	\$108.28	\$0.00	\$0.00	\$3,476.70		
Departamento 7 OBRA PUBLICA																									
123	Acosta Cardenas Miguel	\$7,125.00	\$7,125.00	\$0.00	\$0.00	\$883.68	\$883.68	- \$0.08	\$0.00	\$883.60	\$6,241.40	\$124.69	\$224.44	\$419.78	\$142.50	\$142.50	\$427.50	\$768.91	\$356.25	\$71.25	\$0.00	\$0.00	\$1,808.91		
124	Gujarero Espinosa Oscar Osvaldo	\$8,830.40	\$8,830.40	\$0.00	\$0.00	\$1,205.24	\$1,205.24	- \$0.04	\$0.00	\$1,205.20	\$7,425.20	\$124.69	\$271.86	\$442.68	\$172.61	\$172.61	\$517.82	\$431.62	\$86.30	\$0.00	\$0.00	\$0.00	\$0.00	\$2,266.43	
125	De La Cruz S. Santana Ana Refugio	\$3,337.50	\$3,337.50	- \$125.10	- \$101.00	\$241.79	\$116.69	\$0.01	\$0.00	\$116.69	\$3,220.80	\$58.41	\$104.13	\$184.94	\$66.75	\$66.75	\$200.25	\$480.48	\$168.88	\$33.38	\$0.00	\$0.00	\$0.00	\$1,014.49	
127	Mancoral Vargas Ernesto	\$4,359.00	\$4,359.00	\$0.00	\$0.00	\$358.11	\$358.11	- \$0.11	\$0.00	\$358.00	\$4,001.00	\$70.28	\$137.31	\$340.95	\$87.18	\$87.18	\$251.54	\$554.54	\$217.95	\$43.59	\$0.00	\$0.00	\$0.00	\$1,251.98	
148	Lepa Alvarez Antonio	\$4,725.00	\$4,725.00	\$0.00	\$0.00	\$416.67	\$416.67	- \$0.07	\$0.00	\$416.60	\$4,308.40	\$62.69	\$148.84	\$301.38	\$94.40	\$94.40	\$283.50	\$592.91	\$236.25	\$47.25	\$0.00	\$0.00	\$0.00	\$1,338.91	
151	Gracia Espinosa Hernan Jacob	\$6,820.50	\$6,820.50	\$0.00	\$0.00	\$918.84	\$918.84	- \$0.14	\$0.00	\$918.69	\$5,902.81	\$119.36	\$214.86	\$411.10	\$136.41	\$136.41	\$409.23	\$745.31	\$296.30	\$59.26	\$0.00	\$0.00	\$0.00	\$1,836.59	
Total Depto		\$34,997.40	\$34,997.40	- \$425.19	- \$348.00	\$3,924.13	\$3,798.03	- \$0.43	\$0.00	\$3,798.60	\$31,198.89	\$612.46	\$1,102.43	\$2,302.83	\$699.95	\$699.95	\$2,099.94	\$4,017.72	\$1,748.88	\$349.97	\$0.00	\$0.00	\$0.00	\$0.00	\$9,617.31
Departamento 8 MODULO DE MAQUINARIA																									
121	Rangel Toro Jose De Jesus	\$4,954.50	\$4,954.50	\$0.00	\$0.00	\$453.48	\$453.48	\$0.02	\$0.00	\$453.50	\$4,501.00	\$90.62	\$163.12	\$364.30	\$103.57	\$103.57	\$99.09	\$310.71	\$618.04	\$258.92	\$51.78	\$0.00	\$0.00	\$1,442.11	
Total Depto		\$4,954.50	\$4,954.50	\$0.00	\$0.00	\$453.48	\$453.48	\$0.02	\$0.00	\$453.50	\$4,501.00	\$90.62	\$163.12	\$364.30	\$103.57	\$103.57	\$99.09	\$310.71	\$618.04	\$258.92	\$51.78	\$0.00	\$0.00	\$1,442.11	
Departamento 11 AGUA POTABLE Y ALCANTARILLADO																									
147	Madera Aguilar Emeterio	\$3,090.00	\$3,090.00	- \$125.10	- \$101.00	\$214.86	\$89.76	\$0.04	\$0.00	\$89.80	\$3,000.20	\$54.08	\$97.34	\$312.62	\$61.80	\$61.80	\$185.40	\$464.04	\$154.50	\$30.90	\$0.00	\$0.00	\$0.00	\$0.00	\$958.44
Total Depto		\$3,090.00	\$3,090.00	- \$125.10	- \$101.00	\$214.86	\$89.76	\$0.04	\$0.00	\$89.80	\$3,000.20	\$54.08	\$97.34	\$312.62	\$61.80	\$61.80	\$185.40	\$464.04	\$154.50	\$30.90	\$0.00	\$0.00	\$0.00	\$0.00	\$958.44
Departamento 15 PRESIDENCIA																									
073	Alvarez Altamirano Fernanda Jekelynn	\$2,490.00	\$2,490.00	- \$160.30	- \$130.72	\$149.58	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$622.54
074	Rodriguez Vazquez Jose Angel	\$1,921.50	\$1,921.50	- \$125.10	- \$101.00	\$241.79	\$116.69	\$0.01	\$0.00	\$116.69	\$2,022.20	\$42.68	\$80.28	\$150.93	\$47.54	\$47.54	\$142.50	\$296.75	\$108.88	\$21.38	\$0.00	\$0.00	\$0.00	\$0.00	\$1,014.49
272	Llanas Alias Ma. Auxiliadora	\$1,921.50	\$1,921.50	- \$168.71	- \$138.53	\$110.19	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$711.70
Total Depto		\$19,846.50	\$19,846.50	- \$349.91	- \$289.25	\$2,782.03	\$2,822.26	\$0.09	\$0.00	\$2,823.10	\$16,513.40	\$333.09	\$699.65	\$1,226.78	\$380.67	\$378.93	\$1,142.00	\$2,169.42	\$951.67	\$160.33	\$0.00	\$0.00	\$0.00	\$0.00	\$5,203.02
Departamento 16 SALA DE REQUISITOS																									
075	Santos Pelayo Luz Maria	\$4,957.50	\$4,957.50	\$0.00	\$0.00	\$454.02	\$454.02	- \$0.12	\$0.00	\$453.90	\$4,503.60	\$86.76	\$156.16	\$358.00	\$99.15	\$99.15	\$297.45	\$247.88	\$97.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,394.13
077	Gomez Pelayo Jose Antonio	\$4,957.50	\$4,957.50	\$0.00	\$0.00	\$454.02	\$454.02	- \$0.12	\$0.00	\$453.90	\$4,503.60	\$86.76	\$156.16	\$358.00	\$99.15	\$99.15	\$297.45	\$247.88	\$97.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,394.13
079	Uribe Jimenez Laura Griselda	\$4,957.50	\$4,957.50	\$0.00	\$0.00	\$454.02	\$454.02	- \$0.12	\$0.00	\$453.90	\$4,503.60	\$86.76	\$156.16	\$358.00	\$99.15	\$99.15	\$297.45	\$247.88	\$97.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,442.88
080	Jimenez Contreras Alejandro	\$4,957.50	\$4,957.50	\$0.00	\$0.00	\$454.02	\$454.02	- \$0.12	\$0.00	\$453.90	\$4,503.60	\$86.76	\$156.16	\$358.00	\$99.15	\$99.15	\$297.45	\$247.88	\$97.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,394.13
086	Espinosa Santiago Manuel	\$4,957.50	\$4,957.50	\$0.00	\$0.00	\$454.02	\$454.02	- \$0.12	\$0.00	\$453.90	\$4,503.60	\$86.76	\$156.16	\$358.00	\$99.15	\$99.15	\$297.45	\$247.88	\$97.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,394.13
078	De La Cruz Garcia Osvaldo Antonio	\$4,957.50	\$4,957.50	\$0.00	\$0.00	\$454.02	\$454.02	- \$0.12	\$0.00	\$453.90	\$4,503.60	\$86.76	\$156.16	\$358.00	\$99.15	\$99.15	\$297.45	\$247.88	\$97.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,394.13
091	Munigua Lopez Leonardo	\$4,957.50	\$4,957.50	\$0.00	\$0.00	\$454.02	\$454.02	- \$0.12	\$0.00	\$453.90	\$4,503.60	\$86.76	\$156.16	\$358.00	\$99.15	\$99.15	\$297.45	\$247.88	\$97.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,394.13
082	Uribe Gomez Elvia Cristina	\$4,957.50	\$4,957.50	\$0.00	\$0.00	\$454.02	\$454.02	- \$0.12	\$0.00	\$453.90	\$4,503.60	\$86.76	\$156.16	\$358.00	\$99.15	\$99.15	\$297.45	\$247.88	\$97.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,394.13
081	Diego Rodriguez Alma Rosa	\$4,957.50	\$4,957.50	\$0.00	\$0.00	\$454.02	\$454.02	- \$0.12	\$0.00	\$453.90	\$4,503.60	\$86.76	\$156.16	\$358.00	\$99.15	\$99.15	\$297.45	\$247.88	\$97.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,394.13
Total Depto		\$44,617.50	\$44,617.50	\$0.00	\$0.00	\$4,086.18	\$4,086.18	- \$1.08	\$0.00	\$4,086.10	\$40,532														

107	Aguilar Gil Maria Elena	\$1,590.00	\$1,590.00	-	\$200.63	-\$111.66	\$88.97	\$0.00	\$0.14	\$0.00	\$111.80	\$1,701.80	\$27.83	\$50.09	\$286.37	\$31.80	\$31.80	\$95.40	\$364.29	\$79.50	\$15.90	\$0.00	\$0.00	\$618.69
958	Silveira Peña Zovisca	\$1,590.00	\$1,590.00	-	\$200.63	-\$111.66	\$88.97	\$0.00	\$0.14	\$0.00	\$111.80	\$1,701.80	\$27.83	\$50.09	\$286.37	\$31.80	\$31.80	\$95.40	\$364.29	\$79.50	\$15.90	\$0.00	\$0.00	\$618.69
Total Depto		\$3,180.00	\$3,180.00	-\$401.26	-\$223.32	\$177.94	\$0.00	\$0.00	-\$0.28	\$0.00	-\$223.60	\$3,403.60	\$55.66	\$100.18	\$572.74	\$63.60	\$63.60	\$190.80	\$728.58	\$159.00	\$31.80	\$0.00	\$0.00	\$1,237.38
Departamento 31 DELEGACIONES																								
154	Canal Pileiro-Francisca Lubeth	\$1,363.05	\$1,363.05	-	\$200.63	-\$126.19	\$74.45	\$0.00	\$0.04	\$0.00	\$126.15	\$1,489.20	\$32.37	\$58.27	\$290.91	\$27.26	\$27.26	\$81.78	\$381.55	\$66.15	\$13.63	\$0.00	\$0.00	\$999.63
234	Nava Ambrósio Luciano	\$1,363.05	\$1,363.05	-	\$200.63	-\$126.19	\$74.45	\$0.00	\$0.04	\$0.00	\$126.15	\$1,489.20	\$33.84	\$60.90	\$292.37	\$28.49	\$27.26	\$85.48	\$387.11	\$71.23	\$14.25	\$0.00	\$0.00	\$913.82
235	Nava Hernández Mary Lou	\$1,363.05	\$1,363.05	-	\$200.63	-\$126.19	\$74.45	\$0.00	\$0.04	\$0.00	\$126.15	\$1,489.20	\$33.84	\$60.90	\$292.37	\$28.49	\$27.26	\$85.48	\$387.11	\$71.23	\$14.25	\$0.00	\$0.00	\$913.82
236	Anaya Guilan Vanesa Liliana	\$1,363.05	\$1,363.05	-	\$200.63	-\$126.19	\$74.45	\$0.00	\$0.04	\$0.00	\$126.15	\$1,489.20	\$33.84	\$60.90	\$292.37	\$28.49	\$27.26	\$85.48	\$387.11	\$71.23	\$14.25	\$0.00	\$0.00	\$913.82
240	Gómez López J Ascunión Antonio	\$1,363.05	\$1,363.05	-	\$200.63	-\$126.19	\$74.45	\$0.00	\$0.04	\$0.00	\$126.15	\$1,489.20	\$32.37	\$58.27	\$290.91	\$27.26	\$27.26	\$81.78	\$381.55	\$66.15	\$13.63	\$0.00	\$0.00	\$999.63
241	Morero Martí Monica Lucía	\$1,363.05	\$1,363.05	-	\$200.63	-\$126.19	\$74.45	\$0.00	\$0.16	\$0.00	\$126.35	\$1,489.40	\$33.84	\$60.90	\$292.37	\$27.49	\$27.26	\$85.48	\$387.11	\$71.23	\$14.25	\$0.00	\$0.00	\$913.82
Total Depto		\$6,178.30	\$6,178.30	-\$1,203.78	-\$767.14	\$446.70	\$0.00	\$0.04	\$0.00	-\$757.10	\$8,935.40	\$200.10	\$360.14	\$1,751.30	\$168.48	\$163.56	\$505.48	\$2,311.54	\$421.22	\$84.26	\$0.00	\$0.00	\$0.00	\$3,654.54
Departamento 32 HACIENDA MUNICIPAL																								
106	Torres Chavez Maria De Lourdes	\$7,777.50	\$7,777.50	\$0.00	\$0.00	\$1,023.06	\$1,023.06	\$0.04	\$0.00	\$0.00	\$1,023.10	\$6,754.40	\$136.11	\$244.99	\$438.37	\$155.55	\$155.55	\$466.65	\$819.47	\$388.88	\$77.78	\$0.00	\$0.00	\$2,063.88
109	Correa Contreras Gloria Mirya	\$3,394.50	\$3,394.50	\$0.00	\$0.00	\$313.27	\$313.27	\$0.17	\$0.00	\$0.00	\$313.10	\$3,081.40	\$26.80	\$50.29	\$320.56	\$199.73	\$199.73	\$599.85	\$1,091.52	\$519.54	\$104.25	\$0.00	\$0.00	\$1,186.42
235	Anaya Peña Antonio	\$9,997.50	\$9,997.50	\$0.00	\$0.00	\$1,487.25	\$1,487.25	\$0.05	\$0.00	\$0.00	\$1,487.30	\$8,510.20	\$90.64	\$174.96	\$301.64	\$109.65	\$109.65	\$309.85	\$591.52	\$499.88	\$104.25	\$0.00	\$0.00	\$2,991.13
111	Lopez Barba Cirilia Guadalupe	\$3,337.50	\$3,337.50	-\$125.10	\$0.00	\$241.79	\$116.69	\$0.01	\$0.00	\$0.00	\$116.70	\$3,220.80	\$61.05	\$109.88	\$319.59	\$69.77	\$69.75	\$209.30	\$490.52	\$174.42	\$34.88	\$0.00	\$0.00	\$1,045.64
217	Lopez Zavala Maria Del Rosario	\$2,490.00	\$2,490.00	-	\$103.72	\$149.68	\$0.00	\$0.00	\$0.00	\$0.00	\$149.80	\$2,340.20	\$73.60	\$14.00	\$300.12	\$49.80	\$49.80	\$148.40	\$254.14	\$124.60	\$24.90	\$0.00	\$0.00	\$352.54
Total Depto		\$27,997.00	\$27,997.00	-\$285.40	-\$163.72	\$3,224.95	\$2,950.27	-\$0.15	\$0.00	\$0.00	\$2,939.40	\$24,657.60	\$485.60	\$874.06	\$1,892.28	\$554.96	\$551.94	\$1,664.87	\$3,251.94	\$1,387.41	\$277.49	\$0.00	\$0.00	\$7,688.61
Departamento 34 SERVICIOS MEDICOS																								
129	Anca Gomez Leopoldo	\$4,359.00	\$4,359.00	\$0.00	\$0.00	\$358.11	\$0.00	-\$0.11	\$0.00	\$0.00	\$358.00	\$4,001.00	\$76.28	\$137.31	\$340.95	\$87.18	\$87.18	\$261.54	\$554.54	\$327.95	\$44.59	\$0.00	\$0.00	\$1,291.98
162	Guillon Gomez Non Guadalupe	\$7,455.00	\$7,455.00	\$0.00	\$0.00	\$954.17	\$954.17	\$0.03	\$0.00	\$0.00	\$954.20	\$6,500.80	\$130.45	\$234.83	\$429.19	\$149.10	\$149.10	\$447.30	\$794.48	\$372.75	\$74.55	\$0.00	\$0.00	\$1,987.28
188	Arnoldo Montes Cecilia	\$3,792.00	\$3,792.00	\$0.00	\$0.00	\$291.24	\$291.24	-\$0.24	\$0.00	\$0.00	\$291.00	\$3,500.80	\$66.35	\$115.45	\$224.90	\$75.84	\$75.84	\$227.62	\$510.71	\$237.92	\$49.00	\$0.00	\$0.00	\$1,117.43
228	Zamorano Fregoso Luz Evelia	\$1,921.50	\$1,921.50	-\$188.71	-\$178.53	\$110.19	\$0.00	\$0.03	\$0.00	\$0.00	\$110.30	\$1,732.80	\$35.15	\$63.26	\$203.69	\$40.70	\$38.43	\$100.42	\$171.10	\$100.42	\$24.58	\$0.00	\$0.00	\$322.20
238	Contreras Guzman Edgar Yobani	\$2,488.50	\$2,488.50	-\$180.30	-\$108.85	\$140.42	\$0.00	-\$0.02	\$0.00	\$0.00	\$140.30	\$2,499.40	\$43.55	\$79.39	\$302.00	\$49.77	\$49.77	\$149.31	\$424.03	\$124.43	\$24.89	\$0.00	\$0.00	\$322.20
Total Depto		\$20,016.00	\$20,016.00	-\$349.01	-\$218.13	\$1,603.52	\$1,603.52	-\$0.11	\$0.00	\$0.00	\$1,514.00	\$16,002.00	\$316.82	\$561.24	\$1,090.82	\$400.32	\$400.32	\$1,206.17	\$2,676.86	\$1,005.15	\$63.24	\$0.00	\$0.00	\$5,989.09
Departamento 35 PLANTA TRATADORA																								
125	Florez Lopez Alejandro	\$3,314.25	\$3,314.25	-\$125.10	\$0.00	\$239.26	\$114.16	\$0.09	\$0.00	\$0.00	\$114.25	\$3,200.00	\$58.00	\$104.40	\$316.54	\$66.28	\$66.28	\$199.85	\$478.94	\$165.71	\$33.14	\$0.00	\$0.00	\$1,009.20
131	Guerrero Loera Hector Andres	\$3,202.50	\$3,202.50	-\$125.10	\$0.00	\$227.10	\$102.00	-\$0.10	\$0.00	\$0.00	\$102.00	\$3,090.40	\$58.58	\$104.44	\$317.12	\$66.05	\$66.05	\$200.84	\$481.14	\$167.38	\$34.47	\$0.00	\$0.00	\$1,013.81
132	Pelaez Sanchez Jose	\$2,382.00	\$2,382.00	-\$160.30	-\$10.64	\$139.66	\$0.00	\$0.04	\$0.00	\$0.00	\$139.60	\$2,402.60	\$41.69	\$75.03	\$300.22	\$47.64	\$47.64	\$142.92	\$416.84	\$119.10	\$23.82	\$0.00	\$0.00	\$786.66
225	Alvarez Mascoo Abiana	\$2,490.00	\$2,490.00	-\$103.72	\$0.00	\$149.68	\$0.00	\$0.00	\$0.00	\$0.00	\$149.80	\$2,340.20	\$73.60	\$14.00	\$300.12	\$49.80	\$49.80	\$156.15	\$431.13	\$203.03	\$44.77	\$0.00	\$0.00	\$845.77
Total Depto		\$11,388.75	\$11,388.75	-\$379.80	-\$31.36	\$756.60	\$216.16	-\$0.06	\$0.00	\$0.00	\$184.75	\$11,204.00	\$203.81	\$366.85	\$1,237.87	\$232.82	\$232.77	\$698.76	\$1,808.63	\$882.30	\$116.46	\$0.00	\$0.00	\$3,664.84
Departamento 36 DRENAJE Y ALCANTARILLADO																								
133	Bernal Velasco Jose Gustavo	\$1,921.50	\$1,921.50	-\$188.71	-\$78.53	\$110.19	\$0.00	-\$0.17	\$0.00	\$0.00	\$110.30	\$1,732.80	\$35.15	\$63.26	\$203.69	\$40.70	\$38.43	\$100.42	\$171.10	\$100.42	\$24.58	\$0.00	\$0.00	\$322.20
134	Bibani Ulbe Rogariano	\$1,890.00	\$1,890.00	-\$188.71	-\$80.54	\$108.17	\$0.00	-\$0.14	\$0.00	\$0.00	\$108.40	\$1,701.60	\$33.09	\$59.53	\$229.61	\$37.80	\$37.80	\$113.40	\$384.22	\$149.50	\$30.00	\$0.00	\$0.00	\$866.62
145	Brambila Covarr Raimundo	\$2,297.50	\$2,297.50	-\$174.78	-\$43.09	\$133.69	\$0.00	-\$0.21	\$0.00	\$0.00	\$133.48	\$2,163.00	\$39.51	\$71.11	\$268.04	\$45.15	\$45.15	\$132.85	\$408.66	\$152.88	\$27.27	\$0.00	\$0.00	\$789.88
136	Brambila Lopez Alberto	\$2,030.25	\$2,030.25	-\$188.71	-\$71.57	\$117.15	\$0.00	\$0.02	\$0.00	\$0.00	\$117.30	\$1,842.50	\$35.53	\$63.95	\$294.07	\$40.61	\$40.61	\$121.81	\$379.59	\$101.51	\$20.30	\$0.00	\$0.00	\$718.39
137	Brambila Cobian Jose De Jesus	\$1,590.00	\$1,590.00	-\$200.63	-\$111.66	\$88.97	\$0.00	-\$0.14	\$0.00	\$0.00	\$89.10	\$1,701.80	\$27.83	\$50.09	\$286.37	\$31.80	\$31.80	\$95.40	\$364.29	\$79.50	\$15.90	\$0.00	\$0.00	\$618.69
Total Depto		\$9,689.25	\$9,689.25	-\$841.54	-\$385.39	\$586.17	\$0.00	-\$0.16	\$0.00	\$0.00	-\$388.55	\$10,074.80	\$193.68	\$366.21	\$1,462.26	\$193.79	\$193.79	\$581.35	\$1,937.05	\$484.47	\$98.88	\$0.00	\$0.00	\$3,487.33
Departamento 37 INSTITUTO DE LA JUVENTUD																								
145	Ramos Hernandez Rafael	\$3,792.00	\$3,792.00	\$0.00	\$0.00	\$291.24	\$291.24	-\$0.04	\$0.00	\$0.00	\$291.20	\$3,500.80	\$69.36	\$124.85	\$329.68	\$79.27	\$75.84	\$237.81	\$523.89	\$198.17	\$39.63	\$0.00	\$0.00	\$1,154.61
Total Depto		\$3,792.00	\$3,792.00	\$0.00	\$0.00	\$291.24	\$291.24	-\$0.04	\$0.00	\$0.00	\$291.20	\$3,500.80	\$69.36	\$124.85	\$329.68	\$79.27	\$75.84	\$237.81	\$523.89	\$198.17	\$39.63	\$0.00	\$0.00	\$1,154.61
Departamento 39 CONTRALORIA MUNICIPAL																								
227	Ortiz Fonseca Maria Concepcion	\$4,954.50	\$4,954.50	\$0.00	\$0.00	\$453.48	\$453.48	\$0.02	\$0.00	\$0.00	\$453.50	\$4,501.00	\$86.70	\$156.07	\$357.92	\$99.09	\$99.09	\$297.27	\$600.69	\$247.73	\$48.55	\$0.00	\$0.00	\$1,393.42
Total Depto		\$4,954.50	\$4,954.50	\$0.00	\$0.00	\$453.48	\$453.48	\$0.02	\$0.00	\$0.00	\$453.50	\$4,501.00	\$86.70	\$156.07	\$357.92	\$99.09	\$99.09	\$297.27	\$600.69	\$247.73	\$48.55	\$0.00	\$0.00	\$1,393.42
Departamento 40 COMUNICACION SOCIAL																								
155	Sola Soto Cesar Gabriel	\$4,954.50	\$4,954.50	\$0.00	\$0.00	\$453.48	\$453.48	\$0.02	\$0.00	\$0.00	\$453.50	\$4,501.00	\$86.70	\$156.12	\$364.30	\$103.57	\$99.09	\$310.71	\$618.04	\$258.92	\$51.78	\$0.00	\$0.00	\$1,442.11
Total Depto		\$4,954.50	\$4,954.50	\$0.00	\$0.00	\$453.48	\$453.48	\$0.02																