

MUNICIPIO DE AYUTLA, JALISCO

Lista de Raya (forma tabular)

Periodo 4 al 4 Quincenal del 16/02/2019 al 28/02/2019  
Reg. Pat. IMSS: 0000000000.0000000001  
RFC: MAY - 850101-60-S

Código	Empleado	Sueldo	"TOTAL" "PERCEPCIONES"	Subs al Empleo acreditado	Subsidio al Empleo (tp)	L.S.R. años de Subs al Empleo	L.S.R. (pp)	Ajuste al neto	"Otras" "Deducciones"	"TOTAL" "DEDUCCIONES"	"NETO"	Invalidez y Vida	Cesantía 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"	
Reg. Pat. IMSS: 0000000001																							
<b>Departamento 1 PROTECCION CIVIL</b>																							
149	Guacma Martinez Luis Ivan	\$5,566.00	\$5,566.00	\$0.00	\$0.00	\$562.88	\$562.88	-\$0.08	\$0.00	\$562.80	\$5,002.20	\$84.40	\$151.92	\$325.28	\$96.46	\$111.30	\$289.38	\$561.60	\$241.15	\$48.23	\$0.00	\$1,348.12	
<b>Total Depto</b>		<b>\$5,566.00</b>	<b>\$5,566.00</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>\$562.80</b>	<b>\$5,002.20</b>	<b>\$84.40</b>	<b>\$151.92</b>	<b>\$325.28</b>	<b>\$96.46</b>	<b>\$111.30</b>	<b>\$289.38</b>	<b>\$561.60</b>	<b>\$241.15</b>	<b>\$48.23</b>	<b>\$0.00</b>	<b>\$1,348.12</b>	
<b>Departamento 2 PARQUES Y JARDINES</b>																							
128	Antonio Suarez Antonio	\$1,162.50	\$1,162.50	-\$200.74	-\$139.13	\$61.61	\$0.00	\$0.03	\$0.00	\$23.93	\$61.61	\$43.07	\$248.00	\$30.15	\$23.25	\$60.45	\$315.00	\$50.38	\$43.08	\$0.00	\$0.00	\$1,476.31	
139	Ascension Nuñez Jose	\$1,252.50	\$1,252.50	-\$200.74	-\$133.37	\$67.37	\$0.00	\$0.07	\$0.00	\$25.78	\$67.37	\$46.41	\$249.85	\$21.71	\$25.05	\$65.13	\$322.04	\$54.28	\$43.08	\$0.00	\$0.00	\$499.07	
140	Gabriel Santarosa M. Izabell	\$1,336.00	\$1,336.00	-\$200.63	-\$127.88	\$62.50	\$0.18	\$0.00	\$0.00	\$27.48	\$62.50	\$48.46	\$251.55	\$23.14	\$28.70	\$69.42	\$328.49	\$57.85	\$11.57	\$0.00	\$0.00	\$517.37	
141	Sotero Amador Juan	\$1,162.50	\$1,162.50	-\$200.74	-\$139.13	\$61.61	\$0.00	\$0.03	\$0.00	\$23.93	\$61.61	\$43.07	\$248.00	\$30.15	\$23.25	\$60.45	\$315.00	\$50.38	\$43.08	\$0.00	\$0.00	\$479.31	
143	Bavazta Pelayo Adolfo	\$1,200.00	\$1,200.00	-\$200.74	-\$130.39	\$69.77	\$0.00	\$0.17	\$0.00	\$26.55	\$69.77	\$47.79	\$250.62	\$22.36	\$25.80	\$67.08	\$324.96	\$55.90	\$11.18	\$0.00	\$0.00	\$507.28	
144	Lopez Victoria Jose	\$1,875.00	\$1,875.00	-\$188.71	-\$127.21	\$2.00	\$0.10	\$0.00	-\$81.40	\$1,956.40	\$28.44	\$51.19	\$252.51	\$32.50	\$37.50	\$97.50	\$332.14	\$81.25	\$16.25	\$0.00	\$0.00	\$597.14	
226	Ascension Ebbian Jose	\$1,374.75	\$1,374.75	-\$200.63	-\$125.44	\$72.20	\$0.00	\$0.01	\$0.00	\$29.58	\$72.20	\$53.24	\$253.65	\$24.91	\$27.50	\$74.72	\$336.47	\$62.27	\$12.45	\$0.00	\$0.00	\$538.32	
<b>Total Depto</b>		<b>\$9,482.25</b>	<b>\$9,482.25</b>	<b>-\$1,392.93</b>	<b>-\$877.52</b>	<b>\$516.42</b>	<b>\$0.00</b>	<b>\$0.57</b>	<b>\$0.00</b>	<b>-\$878.95</b>	<b>\$10,329.20</b>	<b>\$185.69</b>	<b>\$334.23</b>	<b>\$1,754.18</b>	<b>\$164.92</b>	<b>\$189.85</b>	<b>\$484.75</b>	<b>\$2,274.10</b>	<b>\$412.31</b>	<b>\$82.47</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,617.60</b>
<b>Departamento 3 SERVICIOS GENERALES</b>																							
117	Guzman Sotero Ma. Natividad	\$1,921.50	\$2,308.50	-\$174.78	-\$39.96	\$34.83	\$0.00	\$0.06	\$0.00	\$39.90	\$2,346.40	\$29.14	\$52.46	\$253.22	\$33.31	\$46.13	\$99.92	\$334.82	\$83.27	\$16.65	\$0.00	\$0.00	\$614.10
135	De La Cruz Sarama Ana Refugio	\$2,692.50	\$2,692.50	-\$145.38	-\$77.61	\$26.24	\$0.14	\$0.00	\$26.10	\$2,666.40	\$42.68	\$78.93	\$266.75	\$48.79	\$146.34	\$386.00	\$121.95	\$24.39	\$0.00	\$0.00	\$0.00	\$781.87	
227	Pelayo Sanchez Ma. Guadalupe	\$2,490.00	\$2,490.00	-\$170.72	-\$104.58	\$0.00	\$0.12	\$0.00	\$0.00	\$263.50	\$2,603.50	\$39.47	\$71.05	\$263.50	\$45.11	\$49.80	\$132.76	\$374.06	\$112.78	\$22.56	\$0.00	\$0.00	\$739.64
230	Lopez Zavala Maria Del Carmen	\$3,337.50	\$3,337.50	-\$125.10	-\$60.20	\$24.79	\$0.01	\$0.00	\$19.70	\$3,220.50	\$20.91	\$95.23	\$276.97	\$60.47	\$101.40	\$251.16	\$151.16	\$330.23	\$0.00	\$0.00	\$0.00	\$516.12	
<b>Total Depto</b>		<b>\$10,441.50</b>	<b>\$10,826.50</b>	<b>-\$688.96</b>	<b>-\$358.68</b>	<b>\$89.91</b>	<b>\$142.93</b>	<b>\$0.05</b>	<b>\$0.00</b>	<b>\$92.30</b>	<b>\$10,734.20</b>	<b>\$164.20</b>	<b>\$296.97</b>	<b>\$1,960.48</b>	<b>\$187.67</b>	<b>\$218.53</b>	<b>\$562.99</b>	<b>\$1,520.25</b>	<b>\$469.16</b>	<b>\$93.83</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,590.43</b>
<b>Departamento 7 OBRA PUBLICA</b>																							
123	Alcides 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	\$108.06	\$194.61	\$363.82	\$123.50	\$142.50	\$370.50	\$666.39	\$308.75	\$61.75	\$0.00	\$0.00	\$1,673.39
124	Guillermo Espinosa Oscar Osvaldo	\$8,830.40	\$8,830.40	\$0.00	\$0.00	\$1,205.24	\$1,205.24	\$0.16	\$0.00	\$1,309.89	\$7,425.00	\$130.89	\$245.60	\$401.00	\$149.59	\$172.61	\$448.78	\$787.50	\$373.08	\$74.80	\$0.00	\$0.00	\$1,987.26
148	Alfonso Gomez Ana Margarita	\$3,337.50	\$3,337.50	-\$125.10	-\$60.20	\$24.79	\$0.01	\$0.00	\$18.69	\$3,219.50	\$20.91	\$95.23	\$276.97	\$60.47	\$101.40	\$251.16	\$151.16	\$330.23	\$0.00	\$0.00	\$0.00	\$0.00	\$886.13
148	Lopez Alvarez Antonio	\$4,725.00	\$4,725.00	\$0.00	\$0.00	\$416.67	\$416.67	\$0.13	\$0.00	\$416.80	\$4,308.20	\$71.66	\$128.99	\$304.54	\$81.90	\$84.50	\$245.70	\$505.19	\$204.75	\$40.95	\$0.00	\$0.00	\$1,172.99
151	Garca Estrada Ramon Jacob	\$6,820.50	\$6,820.50	\$0.00	\$0.00	\$818.64	\$818.64	\$0.06	\$0.00	\$818.70	\$6,001.80	\$103.44	\$186.20	\$356.30	\$118.22	\$136.41	\$354.67	\$605.94	\$295.56	\$59.11	\$0.00	\$0.00	\$1,609.91
<b>Total Depto</b>		<b>\$30,638.40</b>	<b>\$30,638.40</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$3,566.62</b>	<b>\$3,440.92</b>	<b>\$0.08</b>	<b>\$0.00</b>	<b>\$3,441.00</b>	<b>\$27,197.40</b>	<b>\$464.87</b>	<b>\$836.42</b>	<b>\$1,700.35</b>	<b>\$531.06</b>	<b>\$612.77</b>	<b>\$1,593.20</b>	<b>\$3,091.44</b>	<b>\$1,327.67</b>	<b>\$266.54</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,331.68</b>
<b>Departamento 8 MODULO DE MAQUINARIA</b>																							
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	\$78.54	\$141.37	\$315.73	\$89.76	\$99.09	\$269.26	\$335.64	\$224.40	\$44.88	\$0.00	\$0.00	\$1,263.05
<b>Total Depto</b>		<b>\$4,954.50</b>	<b>\$4,954.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$453.48</b>	<b>\$453.48</b>	<b>\$0.02</b>	<b>\$0.00</b>	<b>\$453.50</b>	<b>\$4,501.00</b>	<b>\$78.54</b>	<b>\$141.37</b>	<b>\$315.73</b>	<b>\$89.76</b>	<b>\$99.09</b>	<b>\$269.26</b>	<b>\$335.64</b>	<b>\$224.40</b>	<b>\$44.88</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,263.05</b>
<b>Departamento 11 AGUA POTABLE Y ALCANTARILLADO</b>																							
147	Madrera Aguilar Ernesto	\$3,090.00	\$3,090.00	-\$125.10	\$0.00	\$214.86	\$89.76	-\$0.16	\$0.00	\$89.60	\$3,000.40	\$46.87	\$84.36	\$270.94	\$53.56	\$51.80	\$160.68	\$402.17	\$133.90	\$28.78	\$0.00	\$0.00	\$538.89
<b>Total Depto</b>		<b>\$3,090.00</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>\$89.60</b>	<b>\$3,000.40</b>	<b>\$46.87</b>	<b>\$84.36</b>	<b>\$270.94</b>	<b>\$53.56</b>	<b>\$51.80</b>	<b>\$160.68</b>	<b>\$402.17</b>	<b>\$133.90</b>	<b>\$28.78</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$538.89</b>
<b>Departamento 15 PRESIDENCIA</b>																							
073	Alvarez Albarana Fernanda Jakelyn	\$2,490.00	\$2,490.00	-\$160.30	-\$10.72	\$149.58	\$0.00	-\$0.08	\$0.00	\$110.80	\$2,500.80	\$37.77	\$67.98	\$261.84	\$43.16	\$49.80	\$367.59	\$107.80	\$27.58	\$0.00	\$0.00	\$719.51	
074	Prudencio Vargas Jose Angel	\$4,535.00	\$4,535.00	\$0.00	\$0.00	\$2,522.26	\$2,522.26	-\$0.06	\$0.00	\$2,522.20	\$12,012.80	\$220.45	\$396.81	\$646.84	\$251.94	\$280.70	\$755.82	\$1,164.10	\$629.85	\$125.97	\$0.00	\$0.00	\$3,218.38
222	Llanas Arana Ma. Adulcra	\$1,921.50	\$1,921.50	-\$188.71	-\$75.53	\$116.19	\$0.00	-\$0.17	\$0.00	\$78.70	\$2,000.20	\$30.46	\$54.83	\$254.53	\$34.81	\$104.43	\$339.82	\$104.43	\$87.03	\$17.41	\$0.00	\$0.00	\$621.03
<b>Total Depto</b>		<b>\$10,946.50</b>	<b>\$10,946.50</b>	<b>-\$349.01</b>	<b>-\$86.25</b>	<b>\$2,782.03</b>	<b>\$2,522.26</b>	<b>-\$0.31</b>	<b>\$0.00</b>	<b>\$2,432.70</b>	<b>\$16,513.80</b>	<b>\$288.68</b>	<b>\$519.62</b>	<b>\$1,063.21</b>	<b>\$329.91</b>	<b>\$378.93</b>	<b>\$989.73</b>	<b>\$1,871.51</b>	<b>\$624.78</b>	<b>\$146.96</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,569.82</b>
<b>Departamento 16 SALA DE RECIDORES</b>																							
075	Barrera Pelayo Luc Maria	\$4,957.50	\$4,957.50	\$0.00	\$0.00	\$454.02	\$454.02	\$0.08	\$0.00	\$454.10	\$4,503.40	\$75.19	\$135.34	\$310.28	\$85.03	\$89.15	\$257.79	\$320.81	\$214.83	\$42.97	\$0.00	\$0.00	\$1,221.48
076	Gomez Reynaga Noe Artemio	\$4,957.50	\$4,957.50	\$0.00	\$0.00	\$454.02	\$454.02	\$0.08	\$0.00	\$454.10	\$4,503.40	\$75.19	\$135.34	\$310.28	\$85.03	\$89.15	\$257.79	\$320.81	\$214.83	\$42.97	\$0.00	\$0.00	\$1,221.48
078	Ulbrich Jimenez Laura Graciela	\$4,957.50	\$4,957.50	\$0.00	\$0.00	\$454.02	\$454.02	\$0.08	\$0.00	\$454.10	\$4,503.40	\$75.19	\$135.34	\$310.28	\$85.03	\$89.15	\$257.79	\$320.81	\$214.83	\$42.97	\$0.00	\$0.00	\$1,221.48
078	Jimenez Contreras Negocio	\$4,957.50	\$4,957.50	\$0.00	\$0.00	\$454.02	\$454.02	\$0.08	\$0.00	\$454.10	\$4,503.40	\$75.19	\$135.34	\$310.28	\$85.03	\$89.15	\$257.79	\$320.81	\$214.83	\$42.97	\$0.00	\$0.00	\$1,221.48
079	Espinosa Santiago Manuel	\$4,957.50	\$4,957.50	\$0.00	\$0.00	\$454.02	\$454.02	\$0.08	\$0.00	\$454.10	\$4,503.40	\$75.19	\$135.34	\$310.28	\$85.03	\$89.15	\$257.79	\$320.81	\$214.83	\$42.97	\$0.00	\$0.00	\$1,221.48
080	De La Cruz Garcia Osvaldo Antonio	\$4,957.50	\$4,957.50	\$0.00	\$0.00	\$454.02	\$454.02	\$0.08	\$0.00	\$454.10	\$4,503.40	\$75.19	\$135.34	\$310.28	\$85.03	\$89.15	\$257.79	\$320.81	\$214.83	\$42.97	\$0.00	\$0.00	\$1,221.48
081	Murguía Lopez Lorenzo	\$4,957.50	\$4,957.50	\$0.00	\$0.00	\$454.02	\$454.02	\$0.08	\$0.00	\$454.10	\$4,503.40	\$75.19	\$135.34	\$310.28	\$85.03	\$89.15	\$257.79	\$320.81	\$214.83	\$42.97	\$0.00	\$0.00	\$1,221.48
082	Murguía Gomez Cristina	\$4,957.50	\$4,957.50	\$0.00	\$0.00	\$454.02	\$454.02	\$0.08	\$0.00	\$454.10	\$4,503.40	\$75.19	\$135.34	\$310.28	\$85.03	\$89.15	\$257.79	\$320.81	\$214.83	\$42.97	\$0.00	\$0.00	\$1,221.48
083	Diego Rodriguez Alina Rosa	\$4,957.50	\$4,957.50	\$0.00	\$0.00	\$454.02	\$454.02	\$0.08	\$0.00	\$454.10	\$4,503.40	\$75.19	\$135.34	\$310.28	\$85.03	\$89.15	\$257.79	\$320.81	\$214.83	\$42.97	\$0.00	\$0.00	\$1,221.48
<b>Total Depto</b>		<b>\$44,617.50</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>\$0.72</b>	<b>\$0.00</b>	<b>\$4,086.90</b>	<b>\$38,000.00</b>	<b>\$608.1</b>											

100	Savazza Peña Zenaida	\$1.590.00	\$1.590.00	-\$200.63	-\$111.66	\$88.97	\$0.00	\$0.00	\$0.00	-\$111.60	\$1.701.60	\$24.12	\$43.41	\$248.19	\$27.56	\$31.80	\$52.68	\$315.72	\$68.90	\$13.78	\$0.00	\$540.44	
<b>Total Depto</b>		<b>\$3.180.00</b>	<b>\$3.180.00</b>	<b>-\$401.26</b>	<b>-\$233.32</b>	<b>\$177.94</b>	<b>\$0.00</b>	<b>\$0.12</b>	<b>\$0.00</b>	<b>-\$223.20</b>	<b>\$3.403.20</b>	<b>\$48.24</b>	<b>\$86.82</b>	<b>\$496.38</b>	<b>\$55.12</b>	<b>\$63.60</b>	<b>\$165.36</b>	<b>\$631.44</b>	<b>\$137.80</b>	<b>\$27.56</b>	<b>\$0.00</b>	<b>\$1.080.88</b>	
<b>Departamento 31 DELEGACIONES</b>																							
154	Canal Pelajo Brenda Lubeth	\$1.363.05	\$1.363.05	-\$200.63	-\$128.19	\$74.46	\$0.00	\$0.04	\$0.00	-\$126.15	\$1.489.20	\$28.06	\$50.50	\$252.12	\$23.63	\$27.26	\$70.88	\$330.68	\$99.07	\$11.81	\$0.00	\$523.33	
254	Nava Hernandez Mary Lu	\$1.363.05	\$1.363.05	-\$200.63	-\$128.19	\$74.46	\$0.00	\$0.04	\$0.00	-\$126.15	\$1.489.20	\$28.06	\$50.50	\$252.12	\$23.63	\$27.26	\$70.88	\$330.68	\$99.07	\$11.81	\$0.00	\$523.33	
235	Navas Hernandez Mary Lu	\$1.363.05	\$1.363.05	-\$200.63	-\$128.19	\$74.46	\$0.00	\$0.04	\$0.00	-\$126.15	\$1.489.20	\$28.06	\$50.50	\$252.12	\$23.63	\$27.26	\$70.88	\$330.68	\$99.07	\$11.81	\$0.00	\$523.33	
194	Angela Gallon Vanessa Eliana	\$1.363.05	\$1.363.05	-\$200.63	-\$128.19	\$74.46	\$0.00	\$0.04	\$0.00	-\$126.15	\$1.489.20	\$28.06	\$50.50	\$252.12	\$23.63	\$27.26	\$70.88	\$330.68	\$99.07	\$11.81	\$0.00	\$523.33	
240	Gomez Lopez J Asuncion Antonio	\$1.363.05	\$1.363.05	-\$200.63	-\$128.19	\$74.46	\$0.00	\$0.04	\$0.00	-\$126.15	\$1.489.20	\$28.06	\$50.50	\$252.12	\$23.63	\$27.26	\$70.88	\$330.68	\$99.07	\$11.81	\$0.00	\$523.33	
241	Moreno Marin Monica Lucia	\$1.363.05	\$1.363.05	-\$200.63	-\$128.19	\$74.46	\$0.00	\$0.04	\$0.00	-\$126.15	\$1.489.20	\$28.06	\$50.50	\$252.12	\$23.63	\$27.26	\$70.88	\$330.68	\$99.07	\$11.81	\$0.00	\$523.33	
<b>Total Depto</b>		<b>\$6.176.30</b>	<b>\$6.176.30</b>	<b>-\$1.203.78</b>	<b>-\$767.14</b>	<b>\$446.70</b>	<b>\$0.00</b>	<b>\$0.24</b>	<b>\$0.00</b>	<b>-\$756.90</b>	<b>\$8.935.20</b>	<b>\$173.40</b>	<b>\$1.517.80</b>	<b>\$146.62</b>	<b>\$163.56</b>	<b>\$438.08</b>	<b>\$1.632.02</b>	<b>\$386.10</b>	<b>\$1.732.02</b>	<b>\$37.02</b>	<b>\$0.00</b>	<b>\$3.189.10</b>	
<b>Departamento 32 HACIENDA MUNICIPAL</b>																							
105	Toniis Chavez Maria De Lourdes	\$7.777.50	\$7.777.50	\$0.00	\$0.00	\$1.023.06	\$1.023.06	\$0.16	\$0.00	\$1.177.86	\$212.33	\$379.93	\$134.81	\$156.55	\$404.43	\$370.32	\$67.41	\$1.809.45	\$67.41	\$0.00	\$0.00	\$1.809.45	
109	Concra Contreras Gloria Mirya	\$3.954.50	\$3.954.50	\$0.00	\$0.00	\$313.27	\$313.27	\$0.03	\$0.00	\$330.68	\$109.05	\$286.48	\$99.24	\$119.79	\$309.71	\$287.19	\$44.51	\$1.133.20	\$44.51	\$0.00	\$0.00	\$1.133.20	
110	Anaya Peña Adrian	\$9.997.50	\$9.997.50	\$0.00	\$0.00	\$1.497.25	\$1.497.25	\$0.05	\$0.00	\$1.647.20	\$85.50	\$244.76	\$84.76	\$106.95	\$319.87	\$309.82	\$51.05	\$2.272.20	\$51.05	\$0.00	\$0.00	\$2.272.20	
228	Zamorano Pregoni Luz Evelia	\$1.921.50	\$1.921.50	-\$188.71	-\$126.19	\$241.79	\$116.69	\$0.12	\$0.00	\$186.78	\$95.23	\$276.97	\$60.47	\$68.15	\$181.40	\$175.12	\$7.23	\$615.12	\$7.23	\$0.00	\$0.00	\$615.12	
211	Lopez Zavatta Maria Del Rosario	\$2.490.00	\$2.490.00	-\$160.30	-\$10.72	\$149.58	\$0.00	\$0.12	\$0.00	-\$180.60	\$2.500.00	\$37.77	\$67.88	\$261.84	\$43.16	\$49.80	\$120.48	\$367.99	\$107.90	\$21.58	\$0.00	\$719.51	
<b>Total Depto</b>		<b>\$27.597.00</b>	<b>\$27.597.00</b>	<b>-\$285.40</b>	<b>-\$16.72</b>	<b>\$3,224.95</b>	<b>\$2,956.27</b>	<b>\$0.65</b>	<b>\$0.00</b>	<b>\$3,224.95</b>	<b>\$2,667.40</b>	<b>\$420.85</b>	<b>\$757.52</b>	<b>\$1,839.88</b>	<b>\$460.97</b>	<b>\$561.94</b>	<b>\$1,202.42</b>	<b>\$2,480.48</b>	<b>\$1,442.89</b>	<b>\$2,818.35</b>	<b>\$240.48</b>	<b>\$0.00</b>	<b>\$6,737.05</b>
<b>Departamento 34 SERVICIOS MEDICOS</b>																							
129	Arce Gomez Luciano	\$4.359.00	\$4.359.00	\$0.00	\$0.00	\$358.11	\$358.11	\$0.09	\$0.00	\$398.20	\$4,000.00	\$66.11	\$119.00	\$295.49	\$75.56	\$87.18	\$226.67	\$480.00	\$188.89	\$37.78	\$0.00	\$1,096.68	
162	Guayco Gomez Nora Guadalupe	\$7.455.00	\$7.455.00	\$0.00	\$0.00	\$954.17	\$954.17	\$0.03	\$0.00	\$954.17	\$6,500.00	\$133.07	\$203.32	\$371.96	\$129.22	\$149.10	\$388.55	\$320.00	\$64.61	\$1.742.19	\$0.00	\$3,484.19	
188	Amorosa Morales Cecilia	\$3.792.00	\$3.792.00	\$0.00	\$0.00	\$291.24	\$291.24	\$0.16	\$0.00	\$291.40	\$3,500.00	\$67.51	\$103.52	\$281.58	\$65.73	\$75.84	\$194.32	\$442.81	\$164.32	\$32.86	\$0.00	\$978.54	
228	Zamorano Pregoni Luz Evelia	\$1,921.50	\$1,921.50	-\$188.71	-\$126.19	\$241.79	\$116.69	\$0.12	\$0.00	\$186.78	\$2,000.00	\$33.45	\$54.83	\$264.53	\$34.81	\$38.43	\$104.43	\$104.43	\$21.03	\$17.41	\$0.00	\$252.83	
238	Contreras Guzman Eder Yobani	\$2.488.50	\$2.488.50	-\$160.30	-\$10.88	\$149.42	\$0.00	\$0.02	\$0.00	-\$170.90	\$2,499.40	\$37.74	\$67.84	\$261.82	\$43.13	\$49.77	\$129.40	\$367.50	\$107.84	\$21.58	\$0.00	\$719.21	
246	Amador Elizondo Karla Yessenia	\$3,370.80	\$3,370.80	-\$125.10	-\$0.00	\$245.41	\$1,203.31	\$0.09	\$0.00	\$1,203.40	\$3,250.00	\$33.43	\$56.18	\$277.50	\$61.07	\$67.42	\$183.21	\$427.11	\$152.67	\$33.53	\$0.00	\$622.01	
<b>Total Depto</b>		<b>\$23,386.80</b>	<b>\$23,386.80</b>	<b>-\$474.11</b>	<b>-\$89.41</b>	<b>\$2,108.54</b>	<b>\$1,723.83</b>	<b>\$0.18</b>	<b>\$0.00</b>	<b>\$2,108.54</b>	<b>\$21,762.20</b>	<b>\$644.99</b>	<b>\$1,742.88</b>	<b>\$469.52</b>	<b>\$467.74</b>	<b>\$1,228.55</b>	<b>\$2,746.19</b>	<b>\$1,623.89</b>	<b>\$1,623.89</b>	<b>\$2,480.48</b>	<b>\$0.00</b>	<b>\$6,089.56</b>	
<b>Departamento 35 PLANTA TRATADORA</b>																							
120	Florez Lopez Alejandro	\$3,314.25	\$3,314.25	-\$125.10	\$0.00	\$239.26	\$114.16	-\$0.11	\$0.00	\$114.05	\$3,200.20	\$50.27	\$90.48	\$274.34	\$57.45	\$66.28	\$172.34	\$415.09	\$143.62	\$28.72	\$0.00	\$883.50	
131	Guerrero Loera Hector Andres	\$3,202.50	\$3,202.50	-\$125.10	\$0.00	\$102.00	\$102.00	\$0.10	\$0.00	\$102.10	\$3,100.40	\$60.77	\$91.38	\$274.84	\$58.02	\$64.05	\$174.06	\$416.99	\$145.05	\$29.01	\$0.00	\$887.18	
132	Pelaez Sanchez Jose	\$2,380.00	\$2,380.00	-\$160.30	-\$20.64	\$139.66	\$0.00	\$0.04	\$0.00	-\$20.60	\$2,402.60	\$35.13	\$65.03	\$260.20	\$41.29	\$44.64	\$122.86	\$381.08	\$103.22	\$20.64	\$0.00	\$698.01	
225	Alvarez Macabeo Alban	\$2,490.00	\$2,490.00	-\$160.30	-\$10.72	\$149.58	\$0.00	\$0.12	\$0.00	-\$180.60	\$2,490.00	\$37.81	\$67.88	\$261.84	\$43.16	\$49.80	\$120.48	\$367.99	\$107.90	\$21.58	\$0.00	\$719.51	
<b>Total Depto</b>		<b>\$11,386.75</b>	<b>\$11,386.75</b>	<b>-\$670.89</b>	<b>-\$31.36</b>	<b>\$765.60</b>	<b>\$216.16</b>	<b>\$0.15</b>	<b>\$0.00</b>	<b>\$184.95</b>	<b>\$11,203.39</b>	<b>\$176.64</b>	<b>\$317.84</b>	<b>\$1,072.92</b>	<b>\$201.87</b>	<b>\$227.77</b>	<b>\$605.59</b>	<b>\$1,067.86</b>	<b>\$584.67</b>	<b>\$1,069.93</b>	<b>\$0.00</b>	<b>\$3,206.33</b>	
<b>Departamento 36 ORDENJE Y ALCANTARILLADO</b>																							
133	Bernal Velasco Jose Gustavo	\$1,921.50	\$1,921.50	-\$188.71	-\$78.53	\$110.19	\$0.00	\$0.03	\$0.00	-\$78.50	\$2,000.00	\$29.14	\$52.46	\$253.22	\$33.31	\$38.43	\$99.92	\$334.82	\$87.27	\$116.65	\$0.00	\$606.40	
134	Biban Uribe Rogarion	\$1,880.00	\$1,880.00	-\$188.71	-\$80.54	\$108.17	\$0.00	-\$0.06	\$0.00	-\$80.60	\$1,970.00	\$28.67	\$51.80	\$252.74	\$32.75	\$37.80	\$98.28	\$333.01	\$81.90	\$16.38	\$0.00	\$600.13	
136	Branibaila Covarr Rubenaldo	\$2,257.50	\$2,257.50	-\$174.78	-\$43.09	\$131.69	\$0.00	-\$0.11	\$0.00	-\$43.10	\$2,300.60	\$63.03	\$126.31	\$339.13	\$51.17	\$56.18	\$117.39	\$364.18	\$97.63	\$19.27	\$0.00	\$877.25	
137	Branibaila Lopez Alberto	\$2,030.25	\$2,030.25	-\$188.71	-\$71.15	\$117.15	\$0.00	\$0.02	\$0.00	-\$71.10	\$2,101.80	\$30.79	\$55.43	\$254.87	\$35.19	\$40.61	\$105.57	\$341.09	\$87.86	\$17.60	\$0.00	\$628.04	
157	Branibaila Cobian Jose De Jesus	\$1,590.00	\$1,590.00	-\$111.66	-\$88.97	\$88.97	\$0.00	\$0.06	\$0.00	-\$111.60	\$1,701.60	\$24.12	\$43.41	\$248.19	\$27.56	\$31.80	\$52.68	\$315.72	\$68.90	\$13.78	\$0.00	\$540.44	
<b>Total Depto</b>		<b>\$9,689.25</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>-\$385.35</b>	<b>\$10,074.60</b>	<b>\$148.96</b>	<b>\$264.53</b>	<b>\$1,267.33</b>	<b>\$167.95</b>	<b>\$193.79</b>	<b>\$500.84</b>	<b>\$1,078.82</b>	<b>\$419.88</b>	<b>\$83.98</b>	<b>\$0.00</b>	<b>\$3,046.28</b>	
<b>Departamento 37 INSTITUTO DE LA JUVENTUD</b>																							
145	Ramos Hernandez Rafael	\$3,792.00	\$3,792.00	\$0.00	\$0.00	\$291.24	\$291.24	\$0.16	\$0.00	\$291.40	\$3,500.00	\$60.11	\$108.20	\$285.72	\$68.70	\$75.84	\$206.10	\$454.03	\$171.75	\$34.35	\$0.00	\$1,010.77	
<b>Total Depto</b>		<b>\$3,792.00</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>\$291.40</b>	<b>\$3,500.00</b>	<b>\$60.11</b>	<b>\$108.20</b>	<b>\$285.72</b>	<b>\$68.70</b>	<b>\$75.84</b>	<b>\$206.10</b>	<b>\$454.03</b>	<b>\$171.75</b>	<b>\$34.35</b>	<b>\$0.00</b>	<b>\$1,010.77</b>	
<b>Departamento 39 CONTRALORIA MUNICIPAL</b>																							
227	Ortiz Fonseca Maria Concepcion	\$4,954.50	\$4,954.50	\$0.00	\$0.00	\$453.48	\$453.48	\$0.02	\$0.00	\$453.50	\$4,501.00	\$75.14	\$135.26	\$310.21	\$85.88	\$99.09	\$257.63	\$520.61	\$124.70	\$42.94	\$0.00	\$1,220.85	
<b>Total Depto</b>		<b>\$4,954.50</b>	<b>\$4,954.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$453.48</b>	<b>\$453.48</b>	<b>\$0.02</b>	<b>\$0.00</b>	<b>\$453.50</b>	<b>\$4,501.00</b>	<b>\$75.14</b>	<b>\$135.26</b>	<b>\$310.21</b>	<b>\$85.88</b>	<b>\$99.09</b>	<b>\$257.63</b>	<b>\$520.61</b>	<b>\$124.70</b>	<b>\$42.94</b>	<b>\$0.00</b>	<b>\$1,220.85</b>	
<b>Departamento 40 COMUNICACION SOCIAL</b>																							
155	Sola Sola Cesar Gabriel	\$4,954.50	\$4,954.50	\$0.00	\$0.00	\$453.48	\$453.48	\$0.02	\$0.00	\$453.50	\$4,501.00	\$75.14	\$141.37	\$315.73	\$89.76	\$99.09	\$269.28	\$535.64	\$224.40	\$44.88	\$0.00	\$1,263.05	
<b>Total Depto</b>		<b>\$4,954.50</b>	<b>\$4,954.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$453.48</b>	<b>\$453.48</b>	<b>\$0.02</b>	<b>\$0.00</b>	<b>\$453.50</b>	<b>\$4,501.00</b>	<b>\$75.14</b>	<b>\$141.37</b>	<b>\$315.73</b>	<b>\$89.76</b>	<b>\$99.09</b>	<b>\$269.28</b>	<b>\$535.64</b>	<b>\$224.40</b>	<b>\$44.88</b>	<b>\$0.00</b>	<b>\$1,263.05</b>	
<b>Departamento 42 ECOLOGIA</b>																							
152	Garcia De Alba Vitasefor Elizabeth	\$3,792.00	\$3,792.00	\$0.00	\$0.00	\$291.24	\$291.24	\$0.16	\$0.00	\$291.40	\$3,500.00	\$67.51	\$103.52	\$281.58	\$65.73	\$75.84	\$194.32	\$442.81	\$164.32	\$32.86	\$0.00	\$978.54	
<b>Total Depto</b>		<b>\$3,792.00</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>\$291.40</b>	<b>\$3,500.00</b>	<b>\$67.51</b>	<b>\$103.52</b>	<b>\$281.58</b>	<b>\$65.73</b>	<b>\$75.84</b>	<b>\$194.3</b>						