## CONTPAQ i

## MUNICIPIO DE AYUTLA, JALISCO

Lista de Raya (forma tabular)
Periodo 18 al 18 Quincenal del 16/09/2020 al 30/09/2020
Reg Pat IMSS: 00000000000000001
RFC: MAY 450101-B05

Código	Empleado	Salarios	*TOTAL* *PERCEPCIONES*	I.S.R. (mes)	*TOTAL* *DEDUCCIONES*	*NETO*	Enf. y Mat. Patron	2% Fondo retiro SAR (8)	2% Impuesto estatal	Riesgo de trabajo (9)	IMSS empresa	Infonavit empresa	Guarderia I.M.S.S. (7)	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
								(-)					( )		
Reg. Pat. IMS	5: 00000000001														
Departamento 1	PROTECCION CIVIL														
149	Cianca Martinez Luis Ivan	\$5,843.25	\$5,843.25	\$612.75	\$612.65	\$5,230.60	\$413.11	\$133.52	\$116.87	\$400.54	\$740.23	\$333.79	\$66.76	\$0.00	\$1,791.71
Total Depto		\$5,843.25	\$5,843.25	\$612.75	\$612.65	\$5,230.60	\$413.11	\$133.52	\$116.87	\$400.54	\$740.23	\$333.79	\$66.76	\$0.00	\$1,791.71
Departamento 2	PARQUES Y JARDINES														
138	Ambrosio Suarez Antonio	\$1,848.30	\$1,848.30	\$0.00	-\$83.30	\$1,931.60	\$311.70	\$38.62	\$36.97	\$115.85	\$440.10	\$96.54	\$19.31	\$0.00	\$747.39
139 140	Ascencio Nuñez Jose Gabriel Santana Ma Isabel	\$1,848.30 \$1,849.20	\$1,848.30 \$1,849.20	\$0.00 \$0.00	-\$83.10 -\$83.20	\$1,931.40 \$1,932.40		\$38.62 \$38.62	\$36.97 \$36.98	\$115.85 \$115.85	\$440.10 \$394.25	\$96.54 \$96.54	\$19.31 \$19.31	\$0.00 \$0.00	\$747.39 \$701.55
141	Soltero Amador Juan	\$1,848.30	\$1,848.30	\$0.00	-\$83.30	\$1,931.60	\$311.70	\$38.62	\$36.97	\$115.85	\$440.10	\$96.54	\$19.31	\$0.00	\$747.39
143 144	Savalza Pelayo Adolfo Lepe Vizcarra Jose	\$1,848.30 \$2.067.15	\$1,848.30 \$2.067.15	\$0.00 \$0.00	-\$83.10 -\$69.05	\$1,931.40 \$2.136.20	\$311.70 \$307.18	\$38.62 \$47.23	\$36.97 \$41.34	\$115.85 \$141.70	\$440.10 \$422.90	\$96.54 \$118.08	\$19.31 \$23.62	\$0.00 \$0.00	\$747.39 \$794.87
226	Ascencio Bibian Jose	\$1,848.30	\$1,848.30	\$0.00	-\$83.10	\$1,931.40				\$115.85	\$440.10			\$0.00	\$747.39
Total Depto		\$13,157.85	\$13,157.85	\$0.00	-\$568.15	\$13,726.00	\$2,165.32	\$278.95	\$263.17	\$836.80	\$3,017.65	\$697.32	\$139.48	\$0.00	\$5,233.37
Departamento 3	SERVICIOS GENERALES														
117	Guzman Soltero Ma Natividad	\$2,118.30	\$2,118.30	\$0.00	-\$65.90	\$2,184.20	\$308.20	\$48.40	\$42.37	\$145.21	\$426.78	\$121.00		\$0.00	\$807.96
118 227	De La Cruz Santana Ana Refugio Pelayo Sanchez Ma Guadalupe	\$2,968.35 \$3.791.55	\$2,968.35 \$3,791.55	\$56.25 \$291.19	\$56.35 \$291.15	\$2,912.00 \$3.500.40	\$325.20 \$381.39	\$67.82 \$111.26	\$59.37 \$75.83	\$203.47 \$333.77	\$491.37 \$653.97	\$169.56 \$278.15		\$0.00 \$0.00	\$1,025.50 \$1,508.61
230	Lopez Zavalza Maria Del Carmen	\$3,679.50	\$3,679.50	\$279.00	\$278.90	\$3,400.60	\$342.66	\$84.08	\$73.59	\$252.22	\$548.65	\$210.19		\$0.00	\$1,210.77
Total Depto		\$12,557.70	\$12,557.70	\$626.44	\$560.50	\$11,997.20	\$1,357.45	\$311.56	\$251.16	\$934.67	\$2,120.77	\$778.90	\$155.78	\$0.00	\$4,552.84
Departamento 7	OBRA PUBLICA														
123	Acosta Cardenas Miguel	\$7,481.25	\$7,481.25	\$959.78	\$959.65	\$6,521.60		\$170.94	\$149.63	\$512.82	\$885.23	\$427.35	\$85.47	\$0.00	\$2,231.44
126 259	Uribe Gomez Ana Margarita Orozco Morales Diego Armando	\$3,795.00 \$9.061.95	\$3,795.00 \$9.061.95	\$291.56 \$1,297.41	\$291.60 \$1.297.55	\$3,503.40 \$7.764.40		\$75.90 \$206.81	\$75.90 \$181.24	\$227.70 \$620.43	\$518.22 \$1.024.24	\$189.75 \$517.03		\$0.00 \$0.00	\$1,125.42 \$2,653.16
273	Anacleto Gomez Eduardo	\$5,562.90	\$5,562.90	\$562.51	\$562.50	\$5,000.40				\$1,954.80	\$2,747.79	\$1,629.00		\$0.00	\$7,420.25
Total Depto		\$25,901.10	\$25,901.10	\$3,111.26	\$3,111.30	\$22,789.80	\$2,467.62	\$1,105.25	\$518.03	\$3,315.75	\$5,175.48	\$2,763.13	\$552.63	\$0.00	\$13,430.27
Departamento 8	MODULO DE MAQUINARIA														
121 Total Depto	Rangel Toro Jose De Jesus	\$5,202.15	\$5,202.15	\$497.86	\$497.95	\$4,704.20	\$392.22	\$118.87	\$104.04	\$356.60	\$683.44	\$297.17	\$59.43	\$0.00	\$1,619.55
		\$5,202.15	\$5,202.15	\$497.86	\$497.95	\$4,704.20	\$392.22	\$118.87	\$104.04	\$356.60	\$683.44	\$297.17	\$59.43	\$0.00	\$1,619.55
	1 AGUA POTABLE Y ALCANTARILLADO														
147 Total Depto	Madera Aguilar Ernesto	\$3,244.50	\$3,244.50	\$106.57	\$106.50	\$3,138.00	\$330.72	\$74.14	\$64.89	\$222.41	\$512.35	\$185.34	\$37.07	\$0.00	\$1,096.20
•••		\$3,244.50	\$3,244.50	\$106.57	\$106.50	\$3,138.00	\$330.72	\$74.14	\$64.89	\$222.41	\$512.35	\$185.34	\$37.07	\$0.00	\$1,096.20
Departamento 1:			\$3.090.00	\$89.76	\$89.80		\$319.93	\$61.80	\$61.80	\$185.40	\$471.35	\$154.50	\$30.90	\$0.00	
074	Almaraz Altamirano Fernanda Jakellyn Prudencio Vargas Jose Angel	\$3,090.00 \$17,245.80	\$3,090.00 \$17,245.80	\$89.76 \$3,159.84	\$3,159.80	\$3,000.20 \$14,086.00	\$319.93 \$784.38			\$1,182.17	\$471.35 \$1,749.82			\$0.00	\$965.75 \$4,853.14
222 Total Depto	Llamas Arias Ma Azucena	\$2,017.50	\$2,017.50	\$0.00	-\$72.30	\$2,089.80	\$306.18	\$46.10		\$138.29	\$419.12	\$115.25		\$0.00	\$782.16
rotal Depto		\$22,353.30	\$22,353.30	\$3,249.60	\$3,177.30	\$19,176.00	\$1,410.49	\$501.96	\$447.07	\$1,505.86	\$2,640.29	\$1,254.89	\$250.98	\$0.00	\$6,601.05
Departamento 1	SALA DE REGIDORES														
075 076	Santos Pelayo Luz Maria	\$5,562.90 \$5,562.90	\$5,562.90 \$5,562.90	\$562.51 \$562.51	\$562.50 \$562.50	\$5,000.40 \$5,000.40	\$381.39 \$381.39	\$111.26 \$111.26	\$111.26 \$111.26	\$333.77 \$333.77	\$653.97 \$653.97	\$278.15 \$278.15	\$55.63 \$55.63	\$0.00	\$1,544.04 \$1,544.04
076	Gomez Reynaga Noe Artemio Uribe Jimenez Laura Gricelda	\$5,562.90 \$5.562.90	\$5,562.90 \$5.562.90	\$562.51 \$562.51	\$562.50 \$562.50	\$5,000.40	\$381.39 \$381.39	\$111.26 \$111.26	\$111.26	\$333.77	\$653.97	\$278.15		\$0.00 \$0.00	\$1,544.04
078	Jimenez Contreras Alejandro	\$5,562.90	\$5,562.90	\$562.51	\$562.50	\$5,000.40	\$381.39	\$111.26	\$111.26	\$333.77	\$653.97	\$278.15		\$0.00	\$1,544.04
079	Espinoza Santiago Manuel	\$5,562.90	\$5,562.90	\$562.51	\$562.50	\$5,000.40	\$381.39	\$111.26	\$111.26	\$333.77	\$653.97	\$278.15		\$0.00	\$1,544.04
080 081	De La Cruz Garcia Oswaldo Antonio Murguia Lopez Lorenzo	\$5,562.90 \$5,562.90	\$5,562.90 \$5,562.90	\$562.51 \$562.51	\$562.50 \$562.50	\$5,000.40 \$5,000.40	\$381.36 \$381.39	\$111.24 \$111.26	\$111.26 \$111.26	\$333.72 \$333.77	\$653.90 \$653.97	\$278.10 \$278.15		\$0.00 \$0.00	\$1,543.84 \$1,544.04
082	Uribe Gomez Elsa Cristina	\$5,562.90	\$5,562.90	\$562.51	\$562.50	\$5,000.40				\$333.77	\$653.97			\$0.00	\$1,544.04
083	Diego Rodriguez Alma Rosa	\$5,562.90	\$5,562.90	\$562.51	\$562.50	\$5,000.40	\$381.39	\$111.26	\$111.26	\$333.77	\$653.97	\$278.15	\$55.63	\$0.00	\$1,544.04
Total Depto		\$50,066.10	\$50,066.10	\$5,062.59	\$5,062.50	\$45,003.60	\$3,432.48	\$1,001.32	\$1,001.34	\$3,003.88	\$5,885.66	\$2,503.30	\$500.66	\$0.00	\$13,896.16
	7 SECRETARIA GENERAL														
265 Total Depto	Mendoza Guerrero Jose Refugio	\$7,877.70		\$1,044.46	\$1,044.30	\$6,833.40		\$180.00		\$540.00	\$920.34	\$450.00		\$0.00	\$2,337.89
		\$7,877.70	\$7,877.70	\$1,044.46	\$1,044.30	\$6,833.40	\$479.34	\$180.00	\$157.55	\$540.00	\$920.34	\$450.00	\$90.00	\$0.00	\$2,337.89
Departamento 18 085	B SINDICATURA Lomeli Orozco Denyss	\$11.547.15	\$11,547.15	\$1,828.25	\$1.828.35	\$9.718.80	\$598.83	\$263.84	\$230.94	\$791.53	\$1.245.24	\$659.61	\$131.92	\$0.00	\$3.323.08
Total Depto	Lumen Grozes Benyss														
	OFFICIAL IA MAYOR	\$11,547.15	\$11,547.15	\$1,828.25	\$1,828.35	\$9,718.80	\$598.83	\$263.84	\$230.94	\$791.53	\$1,245.24	\$659.61	\$131.92	\$0.00	\$3,323.08
087	OFICIALIA MAYOR Pelayo Pelayo Juan Armando	\$3,244.50		\$106.57	\$106.70	\$3,137.80	\$330.72			\$222.41	\$512.35		\$37.07	\$0.00	\$1,096.20
242	Flores Villaseñor Adrian	\$3,244.50	\$3,244.50	\$106.57	\$106.50	\$3,138.00	\$330.64	\$74.05	\$64.89	\$222.14	\$512.05	\$185.12	\$37.02	\$0.00	\$1,095.27
256 262	Arce Perez Juan Manuel Rodriguez Ponce Miguel Angel	\$7,455.00 \$3,244.50	\$7,455.00 \$3,244.50	\$954.17 \$106.57	\$954.20 \$106.50	\$6,500.80 \$3,138.00	\$435.32 \$322.63	\$149.10 \$64.89	\$149.10 \$64.89	\$447.30 \$194.67	\$800.61 \$481.61	\$372.75 \$162.23		\$0.00 \$0.00	\$1,993.41 \$1,000.74
Total Depto	Rounguez Forice Milguer Ariger														
		\$17,188.50	\$17,188.50	\$1,273.88	\$1,273.90	\$15,914.60	\$1,419.31	\$362.18	\$343.77	\$1,086.52	\$2,306.62	\$905.44	\$181.09	\$0.00	\$5,185.62
089	1 TRANSPARENCIA Torres Uribe Antonio De Jesus	\$4,576.95	\$4,576.95	\$392.98	\$392.95	\$4,184.00	\$371.86	\$104.58	\$91.54	\$313.74	\$628.08	\$261.45	\$52.29	\$0.00	\$1,451.68
Total Depto		\$4,576.95	\$4,576.95	\$392.98	\$392.95	\$4,184.00	\$371.86	\$104.58	\$91.54	\$313.74	\$628.08	\$261.45	\$52.29	\$0.00	\$1,451.68
Departamento 2	2 DEPORTES	. ,	. , ,-			.,									. ,
091	Orozco Gonzalez Jose Antonio	\$4,576.95	\$4,576.95	\$392.98	\$392.95	\$4,184.00	\$371.86	\$104.58	\$91.54	\$313.74	\$628.08	\$261.45	\$52.29	\$0.00	\$1,451.68
Total Depto															

		\$4,576.95	\$4,576.95	\$392.98	\$392.95	\$4,184.00	\$371.86	\$104.58	\$91.54	\$313.74	\$628.08	\$261.45	\$52.29	\$0.00	\$1,451.68
	23 REGISTRO CIVIL														
093 160	Mariscal Lopez Susana Iñiguez Guitron Alejandra	\$4,888.95 \$3,244.50	\$4,888.95 \$3,244.50	\$442.90 \$106.57	\$442.95 \$106.70	\$4,446.00 \$3,137.80	\$382.03 \$330.72	\$111.71 \$74.14	\$97.78 \$64.89	\$335.12 \$222.41	\$655.71 \$512.35	\$279.27 \$185.34	\$55.85 \$37.07	\$0.00 \$0.00	\$1,535.44 \$1,096.20
Total Depto	iliguez Guiton Alejandra	\$3,244.30	\$3,244.50	\$100.37	\$100.70	\$3,137.00	\$330.72	\$74.14	304.09	\$222.41	\$512.35	\$100.04	\$37.07	\$0.00	\$1,090.20
		\$8,133.45	\$8,133.45	\$549.47	\$549.65	\$7,583.80	\$712.75	\$185.85	\$162.67	\$557.53	\$1,168.06	\$464.61	\$92.92	\$0.00	\$2,631.64
	24 EDUCACION														
092	Colin Badilla Erik	\$2,928.75	\$2,928.75	\$51.94	\$51.95	\$2,876.80	\$324.40	\$66.92	\$58.58	\$200.76	\$488.36	\$167.30	\$33.46	\$0.00	\$1,015.38
095 101	Duran Tellez Socorro Uribe Castellon Miguel	\$1,848.30 \$1,848.30	\$1,848.30 \$1,848.30	\$0.00 \$0.00	-\$83.30 -\$83.30	\$1,931.60 \$1,931.60	\$311.70 \$311.70	\$38.62 \$38.62	\$36.97 \$36.97	\$115.85 \$115.85	\$440.10 \$440.10	\$96.54 \$96.54	\$19.31 \$19.31	\$0.00 \$0.00	\$747.39 \$747.39
158	Contreras Vargas Vidal	\$4,576.95	\$4,576.95	\$392.98	\$392.95	\$4,184.00	\$371.86	\$104.58	\$91.54	\$313.74	\$628.08	\$261.45	\$52.29	\$0.00	\$1,451.68
Total Depto															
		\$11,202.30	\$11,202.30	\$444.92	\$278.30	\$10,924.00	\$1,319.66	\$248.74	\$224.06	\$746.20	\$1,996.64	\$621.83	\$124.37	\$0.00	\$3,961.84
Departamento	25 CULTURA														
096	Contreras Pelayo Miguel Angel	\$4,961.25	\$4,961.25	\$454.69	\$454.65	\$4,506.60	\$364.24	\$99.23	\$99.23	\$297.68	\$607.34	\$248.06	\$49.61	\$0.00	\$1,401.15
097 098	Ruiz Lopez Maria Fernanda Ventura Casarez Lorena	\$2,370.45 \$1,848.30	\$2,370.45 \$1.848.30	\$0.00 \$0.00	-\$21.35 -\$83.30	\$2,391.80 \$1,931.60	\$313.25 \$311.70	\$54.16 \$38.62	\$47.41 \$36.97	\$162.49 \$115.85	\$445.95 \$440.10	\$135.41 \$96.54	\$27.08 \$19.31	\$0.00 \$0.00	\$872.50 \$747.39
Total Depto	Ventura Casarez Lorena	\$1,848.30	\$1,848.30	\$0.00	-\$83.30	\$1,931.60	\$311.70	\$38.62	\$36.97	\$115.85	\$440.10	\$96.54	\$19.31	\$0.00	\$747.39
rotal Depto		\$9,180.00	\$9,180.00	\$454.69	\$350.00	\$8,830.00	\$989.19	\$192.01	\$183.61	\$576.02	\$1,493.39	\$480.01	\$96.00	\$0.00	\$3,021.04
	26 TALLER MECANICO														
099	Canal Pelayo Ramon	\$2.985.15	\$2,985,15	\$58.08	\$58.15	\$2,927.00	\$325.53	\$68.21	\$59.70	\$204.62	\$492.64	\$170.52	\$34.10	\$0.00	\$1.029.79
100	Canal Sanchez Ramon	\$4,208.70	\$4,208.70	\$336.57	\$336.50	\$3,872.20	\$359.89	\$96.17	\$84.17	\$288.50	\$595.49	\$240.41	\$48.08	\$0.00	\$1,352.82
195 221	Lopez Robles Guadalupe Ivan Colin Flores Rodrigo	\$7,560.00 \$2,017.50	\$7,560.00 \$2.017.50	\$976.60 \$0.00	\$976.60 -\$72.30	\$6,583.40 \$2.089.80	\$469.00 \$306.18	\$172.74 \$46.10	\$151.20 \$40.35	\$518.22 \$138.29	\$892.22 \$419.12	\$431.85 \$115.25	\$86.37 \$23.05	\$0.00 \$0.00	\$2,252.60
Total Depto	Colin Flores Roarigo	\$2,017.50	\$2,017.50	\$0.00	-\$72.30	\$2,089.80	\$300.18	\$46.10	\$40.35	\$138.29	\$419.12	\$115.25	\$23.05	\$0.00	\$782.16
		\$16,771.35	\$16,771.35	\$1,371.25	\$1,298.95	\$15,472.40	\$1,460.60	\$383.22	\$335.42	\$1,149.63	\$2,399.47	\$958.03	\$191.60	\$0.00	\$5,417.37
Donartamento	27 UNIDAD BASICA DE REHABILITACION														
161	Escobar Lomeli Leonardo	\$5,843.25	\$5,843.25	\$612.75	\$612.85	\$5,230.40	\$413.11	\$133.52	\$116.87	\$400.54	\$740.23	\$333.79	\$66.76	\$0.00	\$1,791.71
170	Salazar Amaral Dasy Denisse	\$4,410.00	\$4,410.00	\$366.27	\$366.20	\$4,043.80	\$366.43	\$100.76	\$88.20	\$302.29	\$613.30	\$251.91	\$50.38	\$0.00	\$1,406.84
239 Total Depto	Hernandez Gabriel Marisol	\$2,614.50	\$2,614.50	\$2.83	\$2.90	\$2,611.60	\$318.12	\$59.74	\$52.29	\$179.22	\$464.48	\$149.35	\$29.87	\$0.00	\$934.95
i otai Depto		\$12,867.75	\$12,867.75	\$981.85	\$981.95	\$11,885.80	\$1,097.66	\$294.02	\$257.36	\$882.05	\$1,818.01	\$735.05	\$147.01	\$0.00	\$4,133.50
Departamento 107	30 MANTENIMIENTO DE INMUEBLE Aquilar Gil Maria Elena	\$1.848.30	\$1.963.30	\$0.00	-\$75.70	\$2 039 00	\$311.70	\$38.62	\$39.27	\$115.85	\$440.10	\$96.54	\$19.31	\$0.00	\$749.69
255	Acevedo Beronchi Ma Mercedes	\$1,848.30	\$2,028.30	\$0.00	-\$71.70	\$2,100.00	\$311.70	\$38.62	\$40.57	\$115.85	\$440.10	\$96.54	\$19.31	\$0.00	\$750.99
Total Depto					-\$147.40						\$880.20				
		\$3,696.60	\$3,991.60	\$0.00	-\$147.40	\$4,139.00	\$623.40	\$77.24	\$79.84	\$231.70	\$880.20	\$193.08	\$38.62	\$0.00	\$1,500.68
Departamento	31 DELEGACIONES														
164 234	Canal Pelayo Brenda Lizbeth Nava Ambrocio Mauricio	\$1,848.30 \$1,848.30	\$1,848.30 \$1,848.30	\$0.00 \$0.00	-\$83.10 -\$83.10	\$1,931.40 \$1,931.40	\$311.70 \$311.70	\$38.62 \$38.62	\$36.97 \$36.97	\$115.85 \$115.85	\$440.10 \$440.10	\$96.54 \$96.54	\$19.31 \$19.31	\$0.00 \$0.00	\$747.39 \$747.39
234	Nava Hernandez Marv Lou	\$1,848.30	\$1,848.30	\$0.00	-\$83.10 -\$83.10	\$1,931.40	\$311.70	\$38.62	\$36.97 \$36.97	\$115.85	\$440.10	\$96.54 \$96.54	\$19.31	\$0.00	\$747.39
236	Anaya Guitron Vanesa Liliana	\$1.848.30	\$1.848.30	\$0.00	-\$83.10	\$1,931.40	\$311.70	\$38.62	\$36.97	\$115.85	\$440.10	\$96.54	\$19.31	\$0.00	\$747.39
241	Moreno Marin Monica Lucila	\$3,450.00	\$3,450.00	\$128.93	\$212.20	\$3,237.80	\$326.23	\$69.00	\$69.00	\$207.00	\$495.29	\$172.50	\$34.50	\$0.00	\$1,047.29
Total Depto		\$10.843.20	\$10,843.20	\$128.93	-\$120.20	\$10.963.40	\$1.573.03	\$223.48	\$216.88	\$670.40	\$2,255,69	\$558.66	\$111.74	\$0.00	\$4.036.85
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Departamento 106	32 HACIENDA MUNICIPAL Torres Chavez Maria De Lourdes	\$9,361.50	\$9,361.50	\$1,361.40	\$1,361.30	\$8,000.20	\$489.65	\$187.23	\$187.23	\$561.69	\$948.37	\$468.08	\$93.61	\$0.00	\$2,446.21
109	Corona Contreras Gloria Mireya	\$4,403.85	\$4,403.85	\$365.28	\$365.45	\$4,038.40	\$366.24	\$100.63	\$88.08	\$301.88	\$612.78	\$251.57	\$50.31	\$0.00	\$1,405.25
110	Anaya Peña Adrian	\$11,547.15	\$11,547.15	\$1,828.25	\$1,828.35	\$9,718.80	\$598.83	\$263.84	\$230.94	\$791.53	\$1,245.24	\$659.61	\$131.92	\$0.00	\$3,323.08
111	Lopez Barba Cinthia Guadalupe	\$3,089.55	\$3,089.55	\$89.71	\$89.55	\$3,000.00	\$319.92	\$61.79	\$61.79	\$185.37	\$471.31	\$154.48	\$30.90	\$0.00	\$965.64
253 Total Depto	Medina Loera Roxete Anali	\$3,089.55	\$3,089.55	\$89.71	\$89.55	\$3,000.00	\$319.92	\$61.79	\$61.79	\$185.37	\$471.31	\$154.48	\$30.90	\$0.00	\$965.64
		\$31,491.60	\$31,491.60	\$3,734.35	\$3,734.20	\$27,757.40	\$2,094.56	\$675.28	\$629.83	\$2,025.84	\$3,749.01	\$1,688.22	\$337.64	\$0.00	\$9,105.82
Donastamenta	33 PROVEEDURIA														
113	Aguilar Macias Francisco Javier	\$7.020.00	\$7.020.00	\$861.25	\$861.40	\$6.158.60	\$422.91	\$140.40	\$140.40	\$421.20	\$766.89	\$351.00	\$70.20	\$0.00	\$1,890.09
217	Lepe Zavalza Maria Del Rosario	\$3,089.55	\$3,089.55	\$89.71	\$89.55	\$3,000.00	\$319.92	\$61.79	\$61.79	\$185.37	\$471.31	\$154.48	\$30.90	\$0.00	\$965.64
Total Depto		\$10,109.55	\$10.109.55	\$950.96	\$950.95	\$9.158.60	\$742.83	\$202.19	\$202.19	\$606.57	\$1.238.20	\$505.48	\$101.10	\$0.00	\$2.855.73
		\$10,100.00	\$10,100.00	\$350.30	\$350.35	\$5,130.00	\$742.03	\$202.13	\$202.15	\$000.37	\$1,230.20	4303.40	\$101.10	\$0.00	\$2,033.73
Departamento	34 SERVICIOS MEDICOS														
129 162	Arce Gomez Luciano Guitron Gomez Noe Guadalupe	\$4,576.95 \$7.827.75	\$4,576.95 \$7,827.75	\$392.98 \$1.033.79	\$392.95 \$1,033.75	\$4,184.00 \$6,794.00	\$371.86 \$477.72	\$104.58 \$178.86	\$91.54 \$156.56	\$313.74 \$536.58	\$628.08 \$915.92	\$261.45 \$447.15	\$52.29 \$89.43	\$0.00 \$0.00	\$1,451.68 \$2,324.50
188	Arreola Montes Cecilia	\$3,981.60	\$3,981.60	\$311.87	\$312.00	\$3,669.60	\$352.48	\$90.98	\$79.63	\$272.93	\$575.38	\$227.44	\$45.49	\$0.00	\$1,291.85
228	Zamorano Fregoso Luz Evelia	\$2,017.50	\$2,017.50	\$0.00	-\$72.30	\$2,089.80	\$306.18	\$46.10	\$40.35	\$138.29	\$419.12	\$115.25	\$23.05	\$0.00	\$782.16
238 246	Contreras Guzman Edgar Yobani Amador Elizondo Karla Yesenia	\$2,612.85 \$3,539.40	\$2,612.85 \$3.539.40	\$2.65 \$156.38	\$2.65 \$156.40	\$2,610.20 \$3.383.00	\$318.09 \$337.95	\$59.70 \$80.78	\$52.26 \$70.79	\$179.11 \$242.32	\$464.36 \$535.85	\$149.26 \$201.94	\$29.85 \$40.39	\$0.00 \$0.00	\$934.54 \$1,172.07
Total Depto	74 Haddi Elizoffao Haria Todolla														
		\$24,556.05	\$24,556.05	\$1,897.67	\$1,825.45	\$22,730.60	\$2,164.28	\$561.00	\$491.13	\$1,682.97	\$3,538.71	\$1,402.49	\$280.50	\$0.00	\$7,956.80
Departamento	35 PLANTA TRATADORA														
130	Flores Lopez Alejandro	\$3,653.85	\$3,903.85	\$303.41	\$303.25	\$3,600.60	\$341.81	\$83.49	\$78.08	\$250.46	\$546.35	\$208.72	\$41.74	\$0.00	\$1,208.84
131	Guerrero Loera Hector Andres	\$3,362.70 \$2,501.10	\$3,627.70 \$2,711.10	\$165.99 \$28.26	\$165.90	\$3,461.80	\$333.08 \$315.85	\$76.84	\$72.55 \$54.22	\$230.51 \$171.44	\$521.33	\$192.09 \$142.87	\$38.42	\$0.00	\$1,131.74
132 225	Pelayo Sanchez Jose Alvarez Macedo Alberto	\$2,501.10 \$2,745.30	\$2,711.10 \$2,965.30	\$28.26 \$55.92	\$34.10 \$55.90	\$2,677.00 \$2,909.40	\$315.85 \$320.73	\$57.15 \$62.73	\$54.22 \$59.31	\$1/1.44 \$188.18	\$455.86 \$474.42	\$142.87 \$156.82	\$28.57 \$31.36	\$0.00 \$0.00	\$910.11 \$972.82
Total Depto	7 Ward L Wadda 7 aborto														
		\$12,262.95	\$13,207.95	\$553.58	\$559.15	\$12,648.80	\$1,311.47	\$280.21	\$264.16	\$840.59	\$1,997.96	\$700.50	\$140.09	\$0.00	\$4,223.51
Departamento	36 DRENAJE Y ALCANTARILLADO														
134	Bibian Uribe Rogaciano	\$1,984.50	\$1,984.50	\$0.00	-\$74.50	\$2,059.00	\$305.53	\$45.34	\$39.69	\$136.03	\$416.63	\$113.36	\$22.67	\$0.00	\$773.72
135 136	Brambila Covian Raymundo Brambila Lopez Alberto	\$2,488.80 \$2.131.80	\$2,488.80 \$2.131.80	\$0.00 \$0.00	-\$10.80 -\$65.20	\$2,499.60 \$2,197.00	\$315.61 \$308.47	\$56.87 \$48.71	\$49.78 \$42.64	\$170.60 \$146.13	\$454.94 \$427.81	\$142.17 \$121.78	\$28.43 \$24.36	\$0.00 \$0.00	\$902.79 \$811.43
137	Brambila Cobian Jose De Jesus	\$2,131.80	\$2,131.80	\$0.00	-\$83.30	\$2,197.00	\$308.47	\$48.71	\$42.64 \$36.97	\$146.13 \$115.85	\$440.10	\$121.78 \$96.54	\$24.36 \$19.31	\$0.00	\$747.39
Total Depto						\$8.687.20		\$189.54			\$1,739.48	\$473.85			\$3.235.33
		\$8,453.40	\$8,453.40	\$0.00	-\$233.80	\$8,687.20	\$1,241.31	\$189.54	\$169.08	\$568.61	\$1,739.48	\$473.85	\$94.77	\$0.00	\$3,235.33
Departamento	37 INSTITUTO DE LA JUVENTUD														
146 Total Depto	Ramos Hernandez Rafael	\$4,372.50	\$4,372.50	\$360.27	\$360.30	\$4,012.20	\$347.46	\$87.45	\$87.45	\$262.35	\$561.71	\$218.63	\$43.73	\$0.00	\$1,261.32
i otal Depto		\$4,372.50	\$4,372.50	\$360.27	\$360.30	\$4,012.20	\$347.46	\$87.45	\$87.45	\$262.35	\$561.71	\$218.63	\$43.73	\$0.00	\$1,261.32
	an action of the second	**													
Departamento 237	39 CONTRALORIA MUNICIPAL Orozco Fonseca Maria Concepcion	\$5,202.15	\$5,202.15	\$497.86	\$497.95	\$4,704.20	\$392.22	\$118.87	\$104.04	\$356.60	\$683.44	\$297.17	\$59.43	\$0.00	\$1,619.55
Total Depto															
		\$5,202.15	\$5,202.15	\$497.86	\$497.95	\$4,704.20	\$392.22	\$118.87	\$104.04	\$356.60	\$683.44	\$297.17	\$59.43	\$0.00	\$1,619.55

Part		to 42 ECOLOGIA														
Property	157 Total Dento	Garcia De Alba Villaseñor Elizabeth	\$3,981.60	\$3,981.60	\$311.87	\$311.80	\$3,669.80	\$352.48	\$90.98	\$79.63	\$272.93	\$575.38	\$227.44	\$45.49	\$0.00	\$1,291.85
Marcia   M	rotal Depto		\$3,981.60	\$3,981.60	\$311.87	\$311.80	\$3,669.80	\$352.48	\$90.98	\$79.63	\$272.93	\$575.38	\$227.44	\$45.49	\$0.00	\$1,291.85
Companies   Comp	Departament	to 43 INSTITUTO DE LA MUJER														
Part		Garcia De Alba Vargas Blanca Nallely	\$3,981.60	\$3,981.60	\$311.87	\$311.80	\$3,669.80	\$352.48	\$90.98	\$79.63	\$272.93	\$575.38	\$227.44	\$45.49	\$0.00	\$1,291.85
Part	i otai Depto		\$3,981.60	\$3,981.60	\$311.87	\$311.80	\$3,669.80	\$352.48	\$90.98	\$79.63	\$272.93	\$575.38	\$227.44	\$45.49	\$0.00	\$1,291.85
Part	Departament	to 44 ARCHIVO														
Part		Espino Sanchez Martin	\$3,244.50	\$3,244.50	\$106.57	\$106.50	\$3,138.00	\$330.64	\$74.05	\$64.89	\$222.14	\$512.05	\$185.12	\$37.02	\$0.00	\$1,095.27
Part	Total Depto		\$3,244.50	\$3,244.50	\$106.57	\$106.50	\$3,138.00	\$330.64	\$74.05	\$64.89	\$222.14	\$512.05	\$185.12	\$37.02	\$0.00	\$1,095.27
Part	Departament	o 45 REGLAMENTOS														
Proc. Anticologo   Proc. Antic	229	Aguila Jauregui Victor Alfonso														
Table																
Post		Perez Andrade Ruben	\$1,601.86	\$1,601.86	\$0.00	-\$110.94	\$1,712.80	\$309.75	\$32.04	\$32.04	\$96.11	\$416.27	\$80.09	\$16.02	\$0.00	\$672.57
10.0   Rec. (peer Yermerh   15.000			\$9,161.11	\$9,161.11	\$579.78	\$468.91	\$8,692.20	\$987.43	\$193.95	\$183.22	\$581.84	\$1,490.63	\$484.87	\$96.98	\$0.00	\$3,031.49
The column																
Part																
Page		Ascencio Montes Itzia Fullaria	\$3,069.70	\$3,069.70	\$09.73	\$69.70	\$3,000.00	\$519.92	\$01.79	\$01.79	\$100.30	\$471.32	\$154.49	\$30.90	\$0.00	\$905.67
15   Price Modern Lie Ellen   \$4,002   \$4,002   \$4,000   \$45,000   \$45,000   \$310,000			\$8,782.20	\$8,782.20	\$675.46	\$675.40	\$8,106.80	\$705.00	\$175.64	\$175.64	\$526.93	\$1,135.33	\$439.12	\$87.83	\$0.00	\$2,540.49
Total Deptate   State   Stat																
Part																
Pagestament		Granados Torres Jose Angel	\$3,244.50	\$3,244.50	\$106.57	\$106.50	\$3,138.00	\$330.72	\$74.14	\$64.89	\$222.41	\$512.35	\$185.34	\$37.07	\$0.00	\$1,096.20
19   Zamcarano Guardanis Jasconcon   \$3,568.35   \$3,568.35   \$276.70   \$376.55   \$3,381.80   \$33.210   \$33.20   \$33.27   \$30.01   \$30.05   \$21.01   \$30.02   \$31.02   \$30.00   \$31.02   \$30.00   \$31.02   \$30.00   \$31.02   \$30.00   \$31.02   \$30.00   \$31.02   \$30.00   \$31.02   \$30.00   \$31.00   \$30.00   \$31.00   \$30.00	•		\$8,205.75	\$8,205.75	\$561.26	\$561.15	\$7,644.60	\$715.10	\$187.50	\$164.12	\$562.49	\$1,174.46	\$468.74	\$93.75	\$0.00	\$2,651.06
24   Lope Zawlate Quadwore   \$1,528.00   \$4,028.00   \$31.09.01   \$44.42   \$3.00.00   \$33.07.11   \$30.01   \$30.50.01   \$30.50.01   \$30.50.01   \$30.50.00   \$31.00.00   \$11.00.00   \$10.00																
Part																
Part		Lopez Zavaiza Gustavo	\$3,528.00	\$4,028.00	\$310.91	\$424.20	\$3,003.80	\$337.71	\$80.61	\$80.00	\$241.84	\$535.22	\$201.53	\$40.31	\$0.00	\$1,180.07
Second Project Personnel   Second Project Description   Second Project D			\$7,186.35	\$7,686.35	\$593.61	\$700.75	\$6,985.60	\$679.81	\$164.30	\$153.73	\$492.91	\$1,082.36	\$410.76	\$82.16	\$0.00	\$2,386.22
State   Stat																
State   Stat		Esquivel Tejeda Daniel	\$3,480.00	\$3,480.00	\$132.19	\$132.20	\$3,347.80	\$336.16	\$79.52	\$69.60	\$238.54	\$530.98	\$198.79	\$39.76	\$0.00	\$1,157.19
12   Zavalza Gomez Laureano   S7,161,60   S7,161,60   S7,161,60   S81,60	Total Depto		\$3,480.00	\$3,480.00	\$132.19	\$132.20	\$3,347.80	\$336.16	\$79.52	\$69.60	\$238.54	\$530.98	\$198.79	\$39.76	\$0.00	\$1,157.19
State   Stat	Departament	to 52 RECURSOS HUMANOS Y JUEZ MUNICIPAL														
State   Stat		Zavalza Gomez Laureano	\$7,161.60	\$7,161.60	\$891.50	\$891.60	\$6,270.00	\$456.03	\$163.64	\$143.23	\$490.91	\$856.94	\$409.10	\$81.82	\$0.00	\$2,145.64
145   Resentide Prudencio Erika Dolores   \$5,005.30   \$5,005.30   \$498.43   \$498.50   \$4,708.80   \$339.23   \$119.94   \$104.11   \$536.81   \$983.73   \$297.34   \$590.47   \$0.00   \$1,823.00   \$299.00   \$349.43   \$349.00   \$345.25   \$288.22   \$288.25   \$3,876.00   \$345.24   \$860.1   \$75.28   \$258.03   \$560.3   \$560.1   \$295.0   \$38.46   \$38.46   \$115.38   \$393.72   \$361.5   \$19.23   \$0.00   \$701.40   \$704.40   \$10.80	Total Depto		\$7,161.60	\$7,161.60	\$891.50	\$891.60	\$6,270.00	\$456.03	\$163.64	\$143.23	\$490.91	\$856.94	\$409.10	\$81.82	\$0.00	\$2,145.64
145   Resentide Prudencio Erika Dolores   \$5,005.30   \$5,005.30   \$498.43   \$498.50   \$4,708.80   \$339.23   \$119.94   \$104.11   \$536.81   \$983.73   \$297.34   \$590.47   \$0.00   \$1,823.00   \$299.00   \$349.43   \$349.00   \$345.25   \$288.22   \$288.25   \$3,876.00   \$345.24   \$860.1   \$75.28   \$258.03   \$560.3   \$560.1   \$295.0   \$38.46   \$38.46   \$115.38   \$393.72   \$361.5   \$19.23   \$0.00   \$701.40   \$704.40   \$10.80	Donostomont	S S A DARTICIDACION CILIDADANA														
289 Pefia Rodríguez Angelina \$1,923.00 \$1,923.00 \$1,923.00 \$0.00 \$701.40 \$2,901.40 \$2,			\$5,205.30	\$5,205.30	\$498.43	\$498.50	\$4,706.80	\$392.33	\$118.94	\$104.11	\$356.81	\$683.73	\$297.34	\$59.47	\$0.00	\$1,620.40
Total Depto																
Departamento 56 PLANEACION CIUDADANA   127   Mariscal Vargas Efegra Alfredo   \$5,562.90   \$5,662.90   \$5,662.90   \$5,662.90   \$5,062.90   \$5,062.90   \$5,062.90   \$5,062.90   \$5,062.90   \$5,002.40   \$381.39   \$111.26   \$131.26   \$333.77   \$653.97   \$278.15   \$55.63   \$50.00   \$1,243.00   \$1,2		Peña Rodriguez Angelina	\$1,923.00	\$1,923.00	\$0.00	-\$78.40	\$2,001.40	\$299.50	\$38.46	\$38.46	\$115.38	\$393.72	\$96.15	\$19.23	\$0.00	\$701.40
127   Mariscal Vargas Enesto   \$5,862.90   \$5,662.90   \$5,662.90   \$5,662.90   \$5,002.90   \$3,764.25   \$2,88.25   \$3,476.00			\$10,892.55	\$10,892.55	\$786.65	\$708.35	\$10,184.20	\$1,037.24	\$243.41	\$217.85	\$730.22	\$1,633.59	\$608.52	\$121.71	\$0.00	\$3,555.30
20 Gomez Vargas Edgar Alfredo \$3,764.25 \$3,764.25 \$288.22 \$288.25 \$3.476.00 \$34.541 \$86.01 \$75.28 \$258.03 \$566.14 \$215.03 \$43.01 \$0.00 \$1,233.50 Total Depto \$9,327.15 \$9,327.15 \$89,27.15 \$850.73 \$850.75 \$8,476.40 \$726.80 \$197.27 \$186.54 \$591.80 \$1,210.11 \$493.18 \$98.64 \$0.00 \$2,777.54 \$0.00 \$1,77.54 \$0.00 \$0.00 \$1,77.54																
Total Depto \$9,327.15 \$9,327.15 \$9,327.15 \$9,327.15 \$850.73 \$850.75 \$8,476.40 \$726.80 \$197.27 \$186.54 \$591.80 \$1,210.11 \$493.18 \$98.64 \$0.00 \$2,777.54 \$0.00																
\$9,327.15 \$9,327.15 \$9,327.15 \$850.73 \$850.75 \$8,476.40 \$726.80 \$197.27 \$186.54 \$591.80 \$1,210.11 \$493.18 \$98.64 \$0.00 \$2,777.54  Departamento 57 FOMENTO AGROPECUARIO 25 Contreras Garcia Femando \$4,953.45 \$4,953.45 \$453.29 \$453.25 \$4,500.20 \$383.94 \$113.05 \$99.07 \$339.14 \$660.91 \$282.62 \$56.52 \$0.00 \$1,551.31  Total Depto \$4,953.45 \$4,953.45 \$4,953.45 \$453.29 \$453.25 \$4,500.20 \$383.94 \$113.05 \$99.07 \$339.14 \$660.91 \$282.62 \$56.52 \$0.00 \$1,551.31		Gomez vargas Edgar Airredo	\$3,764.25	\$3,764.25	\$288.22	\$288.25	\$3,476.00	\$345.41	\$86.01	\$75.28	\$258.03	\$556.14	\$215.03	\$43.01	\$0.00	\$1,233.50
245 Contreras Gardia Femando \$4,953.45 \$4,953.45 \$453.29 \$453.25 \$4,500.20 \$383.94 \$113.05 \$99.07 \$339.14 \$660.91 \$282.62 \$56.52 \$0.00 \$1,551.31  Total Depto \$4,953.45 \$4,953.45 \$453.29 \$453.25 \$4,500.20 \$383.94 \$113.05 \$99.07 \$339.14 \$660.91 \$282.62 \$56.52 \$0.00 \$1,551.31			\$9,327.15	\$9,327.15	\$850.73	\$850.75	\$8,476.40	\$726.80	\$197.27	\$186.54	\$591.80	\$1,210.11	\$493.18	\$98.64	\$0.00	\$2,777.54
Total Depto \$4,953.45 \$4,953.25 \$4,500.20 \$383.94 \$113.05 \$99.07 \$339.14 \$660.91 \$282.62 \$56.52 \$0.00 \$1,551.31																
\$4,953.45 \$4,953.45 \$453.29 \$453.25 \$4,500.20 \$383.94 \$113.05 \$99.07 \$339.14 \$660.91 \$282.62 \$56.52 \$0.00 \$1,551.31		Contreras Garcia Fernando	\$4,953.45	\$4,953.45	\$453.29	\$453.25	\$4,500.20	\$383.94	\$113.05	\$99.07	\$339.14	\$660.91	\$282.62	\$56.52	\$0.00	\$1,551.31
	i otai pepto		\$4,953.45	\$4,953.45	\$453.29	\$453.25	\$4,500.20	\$383.94	\$113.05	\$99.07	\$339.14	\$660.91	\$282.62	\$56.52	\$0.00	\$1,551.31
Total Gral. \$552,238.36 \$554,178.36 \$46,908.46 \$45,890.96 \$508,287.40 \$47,636.14 \$12,431.24 \$11,083.67 \$37,293.18 \$78,627.24 \$31,077.96 \$6,216.55 \$0.00 \$176,728.84							=========				=========			=========		
	Total Gral.		\$552,238.36	\$554,178.36	\$46,908.46	\$45,890.96	\$508,287.40	\$47,636.14	\$12,431.24	\$11,083.67	\$37,293.18	\$78,627.24	\$31,077.96	\$6,215.55	\$0.00	\$176,728.84