MUNICIPIO DE AYUTLA JALISCO

Lista de Raya (forma tabular)

Periodo 19 al 19 Quincenal del 01/10/2024 al 15/10/2024

Reg Pat IMSS: 00000000000,00000000001 RFC: MAY -850101-BQ5

Subs al Empleo ISR antes de Subs a *TOTAL *TOTAL *PERCEPCIONES* Código Empleado Salarios Séptimo día Horas extras *Percepciones acreditado Subs al Empleo (mes) Empleo I.S.R. (mes) *Otras* *Deducciones* *DEDUCCIONES* *Otras* *Obligaciones* *OBLIGACIONES* Reg. Pat. IMSS: 00000000001 ento 2 PARQUES Y JARDINES 138 AMBROSIO SUAREZ ANTONIO \$2.760.00 \$0.00 \$0.00 \$0.00 \$2.760.00 -\$192.43 \$0.00 \$165.10 \$0.00 \$0.00 \$0.00 \$2.760.00 \$0.00 \$1,111,71 140 GABRIEL SANTANA MA. ISABEL \$2,760.00 \$2,760.00 -\$192.43 \$0.00 \$0.00 \$2,760.00 \$0.00 \$1,111.29 \$0.00 \$0.00 \$0.00 \$165.10 \$0.00 \$0.00 ASCENCIO BIBIAN JOSE \$2,760.00 \$0.00 \$0.00 \$0.00 \$2,760.00 -\$192.43 \$0.00 \$165.10 \$0.00 \$0.00 \$0.00 \$2,760.00 \$0.00 \$1,111.71 Total Depto \$8,280.00 \$0.00 \$0.00 \$0.00 \$8,280.00 -\$577.29 \$0.00 \$495.30 \$0.00 \$0.00 \$0.00 \$8,280.00 \$0.00 \$3,334.71 Departamento 3 SERVICIOS GENERALES DE LA CRUZ SANTANA ANA REFUGIO \$3,510.00 \$0.00 \$0.00 \$0.00 \$3.510.00 -\$192.43 \$0.00 \$246.70 \$0.00 \$0.00 \$0.00 \$3,510,00 \$0.00 \$1,379,33 SALAZAR AMARAL DASY DENISSE 170 \$4.674.04 \$0.00 \$0.00 \$0.00 \$4.674.04 \$0.00 \$0.00 \$373.35 \$373.35 \$0.00 \$373.24 \$4,300.80 \$0.00 \$1.627.00 215 RAMOS BRACAMONTES MARIA DE LOS ANG \$2,760.00 \$0.00 \$0.00 \$0.00 \$2,760.00 -\$165.10 \$0.00 \$165.10 \$0.00 \$0.00 \$0.00 \$2,760.00 \$0.00 \$1,111.71 230 LOPEZ ZAVALZA MARIA DEL CARMEN \$4 637 55 \$0.00 \$0.00 \$0.00 \$4 637 55 \$0.00 \$0.00 \$369.38 \$369.38 \$0.00 \$369.35 \$4 268 20 \$0.00 \$1 604 98 Total Depto \$15,581.59 \$0.00 \$0.00 \$0.00 \$15,581.59 -\$357.53 \$0.00 \$1,154.53 \$742.73 \$0.00 \$742.59 \$14,839.00 \$0.00 \$5,723.02 Departamento 4 MANTENIMIENTO DE UNIDADES DEPORTIVAS LEPE VISCARRA JOSE \$3,150,00 \$0.00 \$0.00 \$0.00 \$3,150,00 -\$192.43 \$0.00 \$207.53 \$0.00 \$0.00 \$0.00 \$3,150,00 \$0.00 \$1 221 86 Total Depto \$3,150.00 \$0.00 \$0.00 \$0.00 \$3,150.00 -\$192,43 \$0.00 \$207.53 \$0.00 \$0.00 \$0.00 \$3,150.00 \$0.00 \$1,221.86 Departamento 7 OBRA PUBLICA URIBE GOMEZ ANA MARGARITA \$5,505,00 \$0.00 \$0.00 \$0.00 \$5,505,00 \$0.00 \$0.00 \$502.72 \$502.72 \$0.00 \$502.80 \$5,002.20 \$0.00 \$1 848 96 273 ANACLETO GOMEZ EDUARDO \$6,664.65 \$712.47 \$712.47 \$712.45 \$2,229.53 \$0.00 \$0.00 \$0.00 \$6,664.65 \$0.00 \$0.00 \$0.00 \$5,952.20 \$0.00 \$6,111.75 298 337 \$0.00 BARREDA GOMEZ JOSE ISAIAS \$9.387.00 \$0.00 \$0.00 \$0.00 \$9.387.00 \$0.00 \$0.00 \$1,293,96 \$1,293,96 \$0.00 \$1,294.00 \$8.093.00 \$0.00 \$3.026.51 Total Depto \$27,668,40 \$0.00 \$0.00 \$0.00 \$27,668,40 so oo \$0.00 \$3,120,41 \$3,120,41 \$0.00 \$3,120,40 \$24,548.00 \$0.00 \$9,172,67 nto 11 AGUA POTABLE Y ALCANTARILLADO \$2,760,00 \$0.00 \$0.00 \$0.00 \$2,760,00 \$0.00 \$165.10 \$0.00 \$0.00 \$0.00 \$2,760,00 \$0.00 \$1 111 71 BIBIAN URIBE ROGACIANO -\$192.43 135 \$4,169.10 \$0.00 \$0.00 \$4,169.10 -\$192.43 \$0.00 \$318.41 \$125.98 \$0.00 \$125.90 \$4,043.20 \$0.00 \$1,465.15 \$0.00 281 346 ARREOLA GOMEZ RICARDO \$7.732.80 \$0.00 \$0.00 \$0.00 \$7.732.80 \$0.00 \$0.00 \$940.62 \$940.62 \$0.00 \$940.60 \$6.702.20 \$0.00 \$2.501.33 ACEVES LOPEZ NELIDA -\$192.43 \$271.07 \$0.00 \$3,734.00 \$1,356.16 \$3,733,95 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 -\$0.05 Total Depto \$18.395.85 \$0.00 \$0.00 \$0.00 \$18,395,85 -\$577.29 \$0.00 \$1.695.20 \$1,066,60 \$0.00 \$1.066.45 \$17,329,40 \$0.00 \$6,524,35 Departamento 15 PRESIDENCIA DE LA CRUZ GARCIA OSWALDO ANTONIO \$21,645.00 \$0.00 \$0.00 \$0.00 \$21,645.00 \$0.00 \$0.00 \$4,134.68 \$4,134.68 \$0.00 \$4,134.80 \$17,510.20 \$0.00 \$6,615.00 QUINTERO SANCHEZ ANA PAULINA \$4,908.00 \$0.00 \$0.00 \$0.00 \$4,908.00 \$0.00 \$0.00 \$407.20 \$407.20 \$0.00 \$407.20 \$4,500.80 \$0.00 \$1,683.13 Total Depto \$26,553.00 \$0.00 \$0.00 \$0.00 \$26,553.00 \$0.00 \$4,541.88 \$4,541.88 \$0.00 \$4,542.00 \$22,011.00 \$0.00 \$8,298.13 \$0.00 Departamento 16 SALA DE REGIDORES CORONA CONTRERAS GLORIA MIREYA \$6,982.05 \$0.00 \$0.00 \$0.00 \$6.982.05 \$0.00 \$0.00 \$780.26 \$780.26 \$0.00 \$780.25 \$6,201,80 \$0.00 \$2,321,31 293 RANGEL SANCHEZ BRUNO \$6,982.05 \$0.00 \$0.00 \$0.00 \$6,982.05 \$0.00 \$0.00 \$780.26 \$780.26 \$0.00 \$780.25 \$6 201 80 \$0.00 \$2 322 46 VARGAS CONTRERAS VERONICA GABRIELA \$6,982.05 \$0.00 \$780.26 \$780.26 \$0.00 \$780.25 334 GONZALEZ RODRIGUEZ ROGELIO \$6,982.05 \$0.00 \$0.00 \$0.00 \$6,982.05 \$0.00 \$0.00 \$780.26 \$780.26 \$0.00 \$780.25 \$6 201 80 \$0.00 \$2 171 39 335 SANTOS PELAYO NORMA ANGELICA \$6,982.05 \$0.00 \$0.00 \$0.00 \$6,982.05 \$0.00 \$0.00 \$780.26 \$780.26 \$0.00 \$780.25 \$6,201.80 \$0.00 \$2,171.39 MARISCAL FIGUEROA JOSEFINA \$6,982.05 \$0.00 \$6,982.05 \$780.25 \$6,201.80 \$2,171.39 358 CHAVEZ BLANCO JOSE IGNACIO \$6,982.05 \$0.00 \$0.00 \$0.00 \$6.982.05 \$0.00 \$0.00 \$780.26 \$780.26 \$0.00 \$780.25 \$6,201.80 \$0.00 \$2,322,46 359 MARISCAL GUZMAN MARITZA \$6,982,05 \$0.00 \$0.00 \$6,982.05 \$0.00 \$780.26 \$0.00 \$780.25 \$6,201.80 \$0.00 360 PELAYO MARTINEZ FELIPE DE JESUS \$6,982.05 \$0.00 \$0.00 \$0.00 \$6,982.05 \$0.00 \$0.00 \$780.26 \$780.26 \$0.00 \$780.25 \$6 201 80 \$0.00 \$2,322,46 Total Depto \$62,838.45 \$0.00 \$0.00 \$0.00 \$62,838.45 \$0.00 \$0.00 \$7,022.34 \$7,022.34 \$0.00 \$7,022.25 \$55,816.20 \$0.00 \$20,447.78 Departamento 17 SECRETARIA GENERAL LEPE CASTELLON ISIDRO \$11 100 00 \$0.00 \$0.00 \$0.00 \$11 100 00 \$0.00 \$0.00 \$1 659 86 \$1,659.86 \$0.00 \$1,659.80 \$9 440 20 \$0.00 \$3,287.81 Total Depto \$11,100.00 \$0.00 \$0.00 \$0.00 \$11,100.00 \$0.00 \$0.00 \$1,659,86 \$1,659,86 \$0.00 \$1,659,80 \$9,440,20 \$0.00 \$3,287,81 Departamento 18 SINDICATURA CURIEL ESPINOZA CHRISTIAN \$14,492,55 \$0.00 \$0.00 \$0.00 \$14.492.55 \$0.00 \$0.00 \$2,409,91 \$2,409.91 \$0.00 \$2,409.95 \$12.082.60 \$0.00 \$4,207,59 Total Depto \$14,492.55 \$0.00 \$0.00 \$0.00 \$14,492.55 \$0.00 \$0.00 \$2,409.91 \$2,409.91 \$0.00 \$2,409.95 \$12,082.60 \$0.00 \$4,207.59 nto 19 OFICIALIA MAYOR FLORES VILLASEÑOR ADRIAN \$3 733 95 \$0.00 \$0.00 \$0.00 \$3 733 95 \$192.43 \$0.00 \$271.07 \$0.00 \$0.00 -\$0.05 \$3,734,00 \$0.00 \$1 447 96 302 LOMELI CASILLAS NEFTALY MARYSOL \$0.00 \$495.11 \$495.11 \$495.25 \$1.848.21 \$5,457,45 \$0.00 \$0.00 \$0.00 \$5,457,45 \$0.00 \$0.00 \$4.962.20 \$0.00 GRADILLA TORRES RICARDO \$7,998.45 \$0.00 \$0.00 \$0.00 \$7,998.45 \$0.00 \$0.00 \$997.37 \$997.37 \$0.00 \$997.45 \$7,001.00 \$0.00 \$2,620.00 Total Dento \$0.00 \$0.00 \$0.00 \$17,189.85 -\$192.43 \$0.00 \$1,763.55 \$1,492.48 \$0.00 \$1,492.65 \$15,697.20 \$0.00 \$5,916.17 \$17,189.85 Departamento 20 RECURSOS HUMANOS OROZCO FONSECA MARIA CONCEPCION \$6,819.60 \$0.00 \$0.00 \$0.00 \$6,819.60 \$0.00 \$0.00 \$745.56 \$745.56 \$0.00 \$745.60 \$6,074.00 \$0.00 \$2,274.92 Total Depto \$6,819.60 \$0.00 \$0.00 \$0.00 \$6,819.60 \$0.00 \$0.00 \$745.56 \$745.56 \$0.00 \$745.60 \$6,074.00 \$0.00 \$2,274.92

Departamento 21 TRANSPARENCIA

089 350	TORRES URIBE ANTONIO DE JESUS ESQUIVEL GARCIA YAZMIN	\$5,483.40 \$4,908.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,483.40 \$4,908.00	\$0.00 \$0.00	\$0.00 \$0.00	\$499.26 \$407.20	\$499.26 \$407.20	\$0.00 \$0.00	\$499.20 \$407.20	\$4,984.20 \$4,500.80	\$0.00 \$0.00	\$1,855.69 \$1,579.49
Total Depto	ESQUIVEL GARCIA TAZMIN	\$4,906.00	\$0.00	\$0.00	\$0.00	\$4,906.00	\$0.00	\$0.00	\$407.20	\$407.20	\$0.00	\$407.20	\$4,500.80	\$0.00	\$1,579.49
		\$10,391.40	\$0.00	\$0.00	\$0.00	\$10,391.40	\$0.00	\$0.00	\$906.46	\$906.46	\$0.00	\$906.40	\$9,485.00	\$0.00	\$3,435.18
Departamento 22 DEPORTES															
351	ANACLETO GOMEZ JUAN VALENTIN	\$5,502.75	\$0.00	\$0.00	\$0.00	\$5.502.75	\$0.00	\$0.00	\$502.36	\$502.36	\$0.00	\$502.35	\$5,000,40	\$0.00	\$1.744.42
352	ALMONTE GUZMAN MARIO ULISES	\$3,400.50	\$0.00	\$0.00	\$0.00	\$3,400.50	-\$192.43	\$0.00	\$234.79	\$0.00	\$0.00	\$0.10	\$3,400.40	\$0.00	\$1,339.23
Total Depto															
		\$8,903.25	\$0.00	\$0.00	\$0.00	\$8,903.25	-\$192.43	\$0.00	\$737.15	\$502.36	\$0.00	\$502.45	\$8,400.80	\$0.00	\$3,083.65
Departamento 23 REGISTRO CIVIL															
349	LUCAS DIEGO ARACELI ANAHI	\$5,502.75	\$0.00	\$0.00	\$0.00	\$5,502.75	\$0.00	\$0.00	\$502.36	\$502.36	\$0.00	\$502.35	\$5,000.40	\$0.00	\$1,744.42
354	CIANCA REYES KENYA MARIEL	\$4,120.50	\$0.00	\$0.00	\$0.00	\$4,120.50	-\$192.43	\$0.00	\$313.12	\$120.69	\$0.00	\$120.70	\$3,999.80	\$0.00	\$1,369.65
Total Depto															
\$9,623.25 \$0.00 \$0.00 \$9,623.25 -\$192.43 \$0.00 \$815.48 \$623.05 \$0.00 \$623.05 \$9,000.20 \$0.00											\$0.00	\$3,114.07			
Departamento 24 EDUCACION															
095	DURAN TELLES SOCORRO	\$2,760.00	\$0.00	\$0.00	\$0.00	\$2,760.00	-\$192.43	\$0.00	\$165.10	\$0.00	\$0.00	\$0.00	\$2,760.00	\$0.00	\$1,101.40
101	URIBE CASTELLON MIGUEL	\$2,760.00	\$0.00	\$0.00	\$0.00	\$2,760.00	-\$192.43	\$0.00	\$165.10	\$0.00	\$0.00	\$0.00	\$2,760.00	\$0.00	\$1,111.71
Total Depto		\$5,520.00	\$0.00	\$0.00	\$0.00	\$5,520.00	-\$384.86	\$0.00	\$330.20	\$0.00	\$0.00	\$0.00	\$5,520.00	\$0.00	\$2,213.11
		\$3,320.00	40.00	40.00	40.00	\$3,320.00	-9304.00	\$0.00	\$330.20	40.00	\$0.00	ψ0.00	\$3,320.00	\$0.00	ΨZ,Z13.11
Departamento 2	25 CULTURA														
108	SAVALZA PEÑA ZENAIDA	\$4,121.10	\$0.00	\$0.00	\$0.00	\$4,121.10	-\$192.43	\$0.00	\$313.19	\$120.76	\$0.00	\$120.90	\$4,000.20	\$0.00	\$1,452.11
342 343	GUTIERREZ CARDENAS MARIO RODRIGUEZ GALLARDO JOYCE DONAJI	\$5,503.50 \$4,121.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,503.50 \$4.121.10	\$0.00 -\$192.43	\$0.00 \$0.00	\$502.48 \$313.19	\$502.48 \$120.76	\$0.00 \$0.00	\$502.50 \$120.70	\$5,001.00 \$4.000.40	\$0.00 \$0.00	\$1,744.61 \$1,452.11
362	MORALES PEREZ KARINA LIZETTE	\$4,121.10	\$0.00	\$0.00	\$0.00	\$4,121.10	-\$192.43	\$0.00	\$313.19	\$120.76	\$0.00	\$120.70	\$4,000.40	\$0.00	\$1,369.81
Total Depto															
		\$17,866.80	\$0.00	\$0.00	\$0.00	\$17,866.80	-\$577.29	\$0.00	\$1,442.05	\$864.76	\$0.00	\$864.80	\$17,002.00	\$0.00	\$6,018.64
Departamento 26 TALLER MECANICO															
099	CANAL PELAYO RAMON	\$3,961.80	\$0.00	\$0.00	\$0.00	\$3,961.80	-\$192.43	\$0.00	\$295.86	\$103.42	\$0.00	\$103.40	\$3,858.40	\$0.00	\$1,408.80
100	CANAL SANCHEZ RAMON	\$5,539.80	\$0.00	\$0.00	\$0.00	\$5,539.80	\$0.00	\$0.00	\$508.76	\$508.76	\$0.00	\$508.80	\$5,030.40	\$0.00	\$1,871.89
195	LOPEZ ROBLES GUADALUPE IVAN	\$9,057.00	\$0.00	\$0.00	\$0.00	\$9,057.00	\$0.00	\$0.00	\$1,223.47	\$1,223.47	\$0.00	\$1,223.40	\$7,833.60	\$0.00	\$2,929.92
Total Depto															
		\$18,558.60	\$0.00	\$0.00	\$0.00	\$18,558.60	-\$192.43	\$0.00	\$2,028.09	\$1,835.65	\$0.00	\$1,835.60	\$16,723.00	\$0.00	\$6,210.61
Departamento 2	28 PROMOCION ECONOMICA														
345	SANDOVAL CONTRERAS MIROSLAVA GUADA	\$5,502.75	\$0.00	\$0.00	\$0.00	\$5,502.75	\$0.00	\$0.00	\$502.36	\$502.36	\$0.00	\$502.35	\$5,000.40	\$0.00	\$1,744.42
Total Depto															
		\$5,502.75	\$0.00	\$0.00	\$0.00	\$5,502.75	\$0.00	\$0.00	\$502.36	\$502.36	\$0.00	\$502.35	\$5,000.40	\$0.00	\$1,744.42
Departamento :	30 MANTENIMIENTO DE INMUEBLE														
009	RODRIGUEZ RIOS JOSEFINA	\$2,760.00	\$0.00	\$0.00	\$0.00	\$2,760.00	-\$165.10	\$0.00	\$165.10	\$0.00	\$0.00	\$0.00	\$2,760.00	\$0.00	\$1,110.05
040	GABRIEL PELAYO MA ASUNCION	\$2,760.00	\$0.00	\$0.00	\$0.00	\$2,760.00	-\$165.10	\$0.00	\$165.10	\$0.00	\$0.00	\$0.00	\$2,760.00	\$0.00	\$1,110.05
041	RAMOS BRACAMONTES MARIA GUADALUPE	\$2,760.00	\$0.00	\$0.00	\$0.00	\$2,760.00	-\$165.10	\$0.00	\$165.10	\$0.00	\$0.00	\$0.00	\$2,760.00	\$0.00	\$1,110.05
290	RODRIGUEZ LOPEZ SILVIA ELIZABETH	\$2,760.00	\$0.00	\$0.00	\$0.00	\$2,760.00	-\$192.43	\$0.00	\$165.10	\$0.00	\$0.00	\$0.00	\$2,760.00	\$0.00	\$1,111.71
300 Total Depto	RODRIGUEZ GONZALEZ MERCEDES	\$4,292.55	\$0.00	\$0.00	\$0.00	\$4,292.55	-\$192.43	\$0.00	\$331.84	\$139.41	\$0.00	\$139.35	\$4,153.20	\$0.00	\$1,498.77
rotal Depto		\$15,332.55	\$0.00	\$0.00	\$0.00	\$15,332.55	-\$880.16	\$0.00	\$992.24	\$139.41	\$0.00	\$139.35	\$15,193.20	\$0.00	\$5,940.63
	31 DELEGACIONES														
303 304	DOROTEO GOMEZ RAMON PEÑA DE LA CRUZ JOSE NICOLAS	\$2,760.00 \$4,292.55	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,760.00 \$4.292.55	-\$192.43 -\$192.43	\$0.00 \$0.00	\$165.10 \$331.84	\$0.00 \$139.41	\$0.00 \$0.00	\$0.00 \$139.35	\$2,760.00 \$4,153.20	\$0.00 \$0.00	\$1,111.71 \$1,498.77
305	SANCHEZ ARELLANO JONATHAN ISRAEL	\$2,760.00	\$0.00	\$0.00	\$0.00	\$2,760.00	-\$192.43	\$0.00	\$165.10	\$0.00	\$0.00	\$0.00	\$2,760.00	\$0.00	\$1,111.71
306	BRAMBILA PELAYO MARIA BERTA ALICIA	\$2,760.00	\$0.00	\$0.00	\$0.00	\$2,760.00	-\$192.43	\$0.00	\$165.10	\$0.00	\$0.00	\$0.00	\$2,760.00	\$0.00	\$1,111.71
308	SANCHEZ SANCHEZ MARCELA	\$2,760.00	\$0.00	\$0.00	\$0.00	\$2,760.00	-\$192.43	\$0.00	\$165.10	\$0.00	\$0.00	\$0.00	\$2,760.00	\$0.00	\$1,111.71
322	ANACLETO PELAYO MARIBEL	\$2,760.00	\$0.00	\$0.00	\$0.00	\$2,760.00	-\$192.43	\$0.00	\$165.10	\$0.00	\$0.00	\$0.00	\$2,760.00	\$0.00	\$1,111.71
Total Depto		\$18,092.55	\$0.00	\$0.00	\$0.00	\$18,092.55	-\$1,154.58	\$0.00	\$1,157.34	\$139.41	\$0.00	\$139.35	\$17,953.20	\$0.00	\$7,057.32
		\$10,032.33	40.00	40.00	40.00	\$10,032.33	-91,104.00	\$0.00	\$1,157.54	\$155.41	\$0.00	\$153.55	\$17,333.20	\$0.00	ψ1,001.0 <u>2</u>
Departamento :	32 HACIENDA MUNICIPAL														
327	AGUILAR SANTOS LAURA JUDITH	\$14,025.00	\$0.00	\$0.00	\$0.00	\$14,025.00	\$0.00	\$0.00	\$2,299.94	\$2,299.94	\$0.00	\$2,300.00	\$11,725.00	\$0.00	\$4,080.81
328 329	ACOSTA FUENTES YATZMIN CARDENAS PELAYO LIZBETH	\$4,233.75 \$5,502.75	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,233.75 \$5,502.75	-\$192.43 \$0.00	\$0.00 \$0.00	\$325.45 \$502.36	\$133.01 \$502.36	\$0.00 \$0.00	\$132.95 \$502.35	\$4,100.80 \$5,000.40	\$0.00 \$0.00	\$1,482.72 \$1,861.24
330	ROMERO OROZCO ISAURA	\$4,233.75	\$0.00	\$0.00	\$0.00	\$4,233.75	-\$192.43	\$0.00	\$325.45	\$133.01	\$0.00	\$132.95	\$4,100.80	\$0.00	\$1,482.72
356	GUERRERO CARDENAS JAVIER	\$6,111.75	\$0.00	\$0.00	\$0.00	\$6,111.75	\$0.00	\$0.00	\$611.26	\$611.26	\$0.00	\$611.35	\$5,500.40	\$0.00	\$2,067.67
Total Depto				-											
		\$34,107.00	\$0.00	\$0.00	\$0.00	\$34,107.00	-\$384.86	\$0.00	\$4,064.46	\$3,679.58	\$0.00	\$3,679.60	\$30,427.40	\$0.00	\$10,975.16
Departamento :	33 PROVEEDURIA														
338	MURGUIA TORO SANDRA	\$9,268.95	\$0.00	\$0.00	\$0.00	\$9,268.95	\$0.00	\$0.00	\$1,268.75	\$1,268.75	\$0.00	\$1,268.75	\$8,000.20	\$0.00	\$2,791.39
339	COLIN RODRIGUEZ VICTOR ALFONSO	\$4,179.45	\$0.00	\$0.00	\$0.00	\$4,179.45	-\$192.43	\$0.00	\$319.54	\$127.10	\$0.00	\$127.05	\$4,052.40	\$0.00	\$1,384.50
Total Depto			\$0.00	\$0.00	\$0.00	*********	-\$192.43	\$0.00	\$1.588.29	*******	****		*******	\$0.00	\$4,175.89
		\$13,448.40	\$0.00	\$0.00	\$0.00	\$13,448.40	-\$192.43	\$0.00	\$1,588.29	\$1,395.85	\$0.00	\$1,395.80	\$12,052.60	\$0.00	\$4,175.69
Departamento :	34 SERVICIOS MEDICOS														
188	ARREOLA MONTES CECILIA	\$4,770.00	\$0.00	\$0.00	\$0.00	\$4,770.00	\$0.00	\$0.00	\$385.12	\$385.12	\$0.00	\$385.20	\$4,384.80	\$0.00	\$1,643.62
238	CONTRERAS GUZMAN EDGAR YOBANI	\$3,262.50	\$0.00	\$0.00	\$0.00	\$3,262.50	-\$192.43	\$0.00	\$219.77	\$0.00	\$0.00	-\$0.10	\$3,262.60	\$0.00	\$1,253.62
246 363	AMADOR ELIZONDO KARLA YESENIA CIANCA GUTIERREZ MYSTIC NATCHIELLIE	\$4,240.35 \$5,502.75	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,240.35 \$5,502.75	-\$192.43 \$0.00	\$0.00 \$0.00	\$326.16 \$502.36	\$133.73 \$502.36	\$0.00 \$0.00	\$133.75 \$502.35	\$4,106.60 \$5,000.40	\$0.00 \$0.00	\$1,484.50 \$1,744.42
364	MARISCAL IBARRA SUSANA JAZMIN	\$5,502.75 \$5,483.40	\$0.00	\$0.00	\$0.00	\$5,502.75 \$5.483.40	\$0.00	\$0.00	\$502.36 \$499.26	\$502.36 \$499.26	\$0.00	\$502.35 \$499.20	\$5,000.40	\$0.00	\$1,744.42
Total Depto															
		\$23,259.00	\$0.00	\$0.00	\$0.00	\$23,259.00	-\$384.86	\$0.00	\$1,932.67	\$1,520.47	\$0.00	\$1,520.40	\$21,738.60	\$0.00	\$7,865.43
Departmento 35 PLANTA TRATADORA															
130	FLORES LOPEZ ALEJANDRO	\$4.464.90	\$0.00	\$0.00	\$0.00	\$4.464.90	-\$192.43	\$0.00	\$350.60	\$158.16	\$0.00	\$158.10	\$4.306.80	\$0.00	\$1,556.30
131	GUERRERO LOERA HECTOR ANDRES	\$4,028.70	\$0.00	\$0.00	\$0.00	\$4,028.70	-\$192.43	\$0.00	\$303.14	\$110.70	\$0.00	\$110.70	\$3,918.00	\$0.00	\$1,426.98
Total Depto															
\$8,493.60 \$0.00 \$0.00 \$0.00 \$8,493.60 \$384.86 \$0.00 \$653.74 \$268.86 \$0.00 \$268.80 \$8,224.80 \$0.00 \$2,983.28															
Departamento	39 CONTRALORIA MUNICIPAL														
348	AMBROSIO BRAMBILA OSCAR RENE	\$4,665.70	\$0.00	\$0.00	\$0.00	\$4,665.70	\$0.00	\$0.00	\$372.44	\$372.44	\$0.00	\$372.50	\$4,293.20	\$0.00	\$1,643.80

Total Depto															
•		\$4,665.70	\$0.00	\$0.00	\$0.00	\$4,665.70	\$0.00	\$0.00	\$372.44	\$372.44	\$0.00	\$372.50	\$4,293.20	\$0.00	\$1,643.80
Departements	O COMUNICACION SOCIAL														
361	VALERIANO MARIZCAL MIGUEL SALOMON	\$4.800.60	\$0.00	\$0.00	\$0.00	\$4.800.60	\$0.00	\$0.00	\$390.01	\$390.01	\$0.00	\$390.00	\$4.410.60	\$0.00	\$1,670.41
365	TOPETE ZAMORANO NESTOR LIBRADO	\$5,502.75	\$0.00	\$0.00	\$0.00	\$5,502.75	\$0.00	\$0.00	\$502.36	\$502.36	\$0.00	\$502.35	\$5,000.40	\$0.00	\$1,744.42
Total Depto															
		\$10,303.35	\$0.00	\$0.00	\$0.00	\$10,303.35	\$0.00	\$0.00	\$892.37	\$892.37	\$0.00	\$892.35	\$9,411.00	\$0.00	\$3,414.83
Departamento 4	10 F001 0014														
355	PEREZ TOPETE SALVADOR JESUS	\$4,770.00	\$0.00	\$0.00	\$0.00	\$4,770.00	\$0.00	\$0.00	\$385.12	\$385.12	\$0.00	\$385.20	\$4,384.80	\$0.00	\$1.542.89
Total Depto		\$4,770.00	\$0.00	\$0.00	\$0.00	\$4,770.00	\$0.00	\$0.00	\$385.12	\$385.12	\$0.00	\$385.20	\$4,384.80	\$0.00	\$1,542.89
		\$4,770.00	\$0.00	\$0.00	\$0.00	\$4,770.00	\$0.00	\$0.00	\$305.12	\$305.12	\$0.00	\$385.20	\$4,364.60	\$0.00	\$1,542.69
Departamento 344	IS INSTITUTO DE LA MUJER CERECERO LOPEZ SARA ALEJANDRA	\$4,121.10	\$0.00	\$0.00	\$0.00	\$4,121.10	-\$192.43	\$0.00	\$313.19	\$120.76	\$0.00	\$120.70	\$4.000.40	\$0.00	\$1,452.11
Total Depto	CENEGERO EOI EZ GARA ALEJANDIVA														
		\$4,121.10	\$0.00	\$0.00	\$0.00	\$4,121.10	-\$192.43	\$0.00	\$313.19	\$120.76	\$0.00	\$120.70	\$4,000.40	\$0.00	\$1,452.11
	5 REGLAMENTOS														
229	AGUILA JAUREGUI VICTOR ALFONSO	\$4,509.60	\$0.00	\$0.00	\$0.00	\$4,509.60	\$0.00	\$0.00	\$355.46	\$355.46	\$0.00	\$355.40	\$4,154.20	\$0.00	\$1,569.13
341 Total Depto	VENTURA PALOMINO OSVALDO	\$5,383.50	\$0.00	\$0.00	\$0.00	\$5,383.50	\$0.00	\$0.00	\$483.28	\$483.28	\$0.00	\$483.30	\$4,900.20	\$0.00	\$1,826.95
rotal Depto		\$9,893.10	\$0.00	\$0.00	\$0.00	\$9,893.10	\$0.00	\$0.00	\$838.74	\$838.74	\$0.00	\$838.70	\$9,054.40	\$0.00	\$3,396.08
Departamento 4	6 DESARROLLO SOCIAL														
331	JIMENEZ RODRIGUEZ MARIA DEL PILAR	\$5,502.75	\$0.00	\$0.00	\$0.00	\$5,502.75	\$0.00	\$0.00	\$502.36	\$502.36	\$0.00	\$502.35	\$5,000.40	\$0.00	\$1,744.42
Total Depto		\$5.502.75	\$0.00	\$0.00	\$0.00	\$5,502.75	\$0.00	\$0.00	\$502.36	\$502.36	\$0.00	\$502.35	\$5,000.40	\$0.00	\$1,744,42
		\$5,502.75	\$0.00	\$0.00	\$0.00	\$5,502.75	\$0.00	\$0.00	\$502.36	\$302.36	\$0.00	\$502.35	\$5,000.40	\$0.00	\$1,744.42
Departamento 4															
116 347	GRANADOS TORRES JOSE ANGEL AGUILAR VACA MARIA DEL PILAR	\$3,733.95 \$5,264.25	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,733.95 \$5,264.25	-\$192.43 \$0.00	\$0.00 \$0.00	\$271.07 \$464.20	\$0.00 \$464.20	\$0.00 \$0.00	\$0.15 \$464.25	\$3,733.80 \$4.800.00	\$0.00 \$0.00	\$1,447.96 \$1,792.65
Total Depto	NOOLD W. W.O. C. W. W. W. C.														
		\$8,998.20	\$0.00	\$0.00	\$0.00	\$8,998.20	-\$192.43	\$0.00	\$735.27	\$464.20	\$0.00	\$464.40	\$8,533.80	\$0.00	\$3,240.61
	8 RASTRO MUNICIPAL														
119 Total Depto	ZAMORANO GONZALEZ ASCENCION	\$4,470.45	\$0.00	\$0.00	\$0.00	\$4,470.45	-\$192.43	\$0.00	\$351.20	\$158.76	\$0.00	\$158.65	\$4,311.80	\$0.00	\$1,555.20
		\$4,470.45	\$0.00	\$0.00	\$0.00	\$4,470.45	-\$192.43	\$0.00	\$351.20	\$158.76	\$0.00	\$158.65	\$4,311.80	\$0.00	\$1,555.20
Departamento 5	4 PARTICIPACION CIUDADANA														
332 Total Depto	TOPETE ZAMORANO ROSARIO ELIZABETH	\$4,288.05	\$0.00	\$0.00	\$0.00	\$4,288.05	-\$192.43	\$0.00	\$331.35	\$138.92	\$0.00	\$138.85	\$4,149.20	\$0.00	\$1,411.84
		\$4,288.05	\$0.00	\$0.00	\$0.00	\$4,288.05	-\$192.43	\$0.00	\$331.35	\$138.92	\$0.00	\$138.85	\$4,149.20	\$0.00	\$1,411.84
Dt	3 FOMENTO AGROPECUARIO Y GANADERA														
Departamento 6 196 Total Depto	ESQUIVEL TEJEDA DANIEL	\$5,424.30	\$0.00	\$0.00	\$0.00	\$5,424.30	\$0.00	\$0.00	\$489.81	\$489.81	\$0.00	\$489.70	\$4,934.60	\$0.00	\$1,838.68
		\$5,424.30	\$0.00	\$0.00	\$0.00	\$5,424.30	\$0.00	\$0.00	\$489.81	\$489.81	\$0.00	\$489.70	\$4,934.60	\$0.00	\$1,838.68
											• • • • • • • • • • • • • • • • • • • •			•	
Total Gral.		\$613,456.49	\$0.00	\$0.00	\$0.00	\$613,456.49	-\$7,587.88	\$0.00	\$64,307.29	\$56,672.31	\$0.00	\$56,671.49	\$556,785.00	\$0.00	\$206,172.27
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	*****	*****	*****	,	. ,	*****	,	,	*****	,	,	*****	,