MUNICIPIO DE AYUTLA JALISCO

Lista de Raya (forma tabular)

Periodo 20 al 20 Quincenal del 16/10/2024 al 31/10/2024
Reg Pat IMSS: 0000000000,0000000001
RFC: MAY-850101-BQ5

Código	Empleado	Salarios	Séptimo día	Horas extras	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
Reg. Pat. IMS	S: 0000000001														
Departamento 2 138	PARQUES Y JARDINES AMBROSIO SUAREZ ANTONIO	\$2,760.00	\$0.00	\$0.00	\$0.00	\$2,760.00	-\$160.15	\$0.00	\$160.15	\$0.00	\$0.00	\$0.00	\$2,760.00	\$0.00	\$1,182.14
140	GABRIEL SANTANA MA. ISABEL	\$2,760.00	\$0.00	\$0.00	\$0.00	\$2,760.00	-\$160.15	\$0.00	\$160.15	\$0.00	\$0.00	\$0.00	\$2,760.00	\$0.00	\$1,181.69
226 Total Depto	ASCENCIO BIBIAN JOSE	\$2,760.00	\$0.00	\$0.00	\$0.00	\$2,760.00	-\$160.15	\$0.00	\$160.15	\$0.00	\$0.00	\$0.00	\$2,760.00	\$0.00	\$1,182.14
i otai Depto		\$8,280.00	\$0.00	\$0.00	\$0.00	\$8,280.00	-\$480.45	\$0.00	\$480.45	\$0.00	\$0.00	\$0.00	\$8,280.00	\$0.00	\$3,545.97
Departamento 3	SERVICIOS GENERALES														
118	DE LA CRUZ SANTANA ANA REFUGIO	\$3,510.00	\$0.00	\$0.00	\$0.00		-\$192.43	\$0.00		\$132.84	\$0.00		\$4,077.20	\$0.00	
170 215	SALAZAR AMARAL DASY DENISSE RAMOS BRACAMONTES MARIA DE LOS ANO	\$4,968.00 \$2,760.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 -\$160.15			\$384.06 \$0.00	\$0.00 \$0.00			\$0.00 \$0.00	
230	LOPEZ ZAVALZA MARIA DEL CARMEN	\$4,607.55	\$0.00	\$0.00	\$0.00		\$0.00			\$344.84	\$0.00			\$0.00	\$1,624.92
Total Depto		\$15,845.55	\$0.00	\$0.00	\$0.00	\$16,545.55	-\$352.58	\$0.00	\$1,190.64	\$861.74	\$0.00	\$861.55	\$15,684.00	\$0.00	\$6,094.71
Departamento 4	MANTENIMIENTO DE UNIDADES DEPORTIVAS														
144	LEPE VISCARRA JOSE	\$3,150.00	\$0.00	\$0.00	\$0.00	\$3,150.00	-\$186.26	\$0.00	\$186.26	\$0.00	\$0.00	\$0.00	\$3,150.00	\$0.00	\$1,299.10
Total Depto		\$3,150.00	\$0.00	\$0.00	\$0.00	\$3,150.00	-\$186.26	\$0.00	\$186.26	\$0.00	\$0.00	\$0.00	\$3,150.00	\$0.00	\$1,299.10
Departamento 7	OBRA PUBLICA														
126	URIBE GOMEZ ANA MARGARITA	\$5,434.95	\$0.00	\$0.00	\$0.00		\$0.00			\$434.86	\$0.00	\$434.75		\$0.00	
219 273	CANAL PELAYO OSCAR ULISES	\$4,509.60 \$6,559.65	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00		\$334.18 \$615.35	\$0.00 \$0.00	\$334.20 \$615.45	\$4,175.40 \$5,944.20	\$0.00 \$0.00	\$1,667.70 \$2,336.65
298	ANACLETO GOMEZ EDUARDO SANCHEZ CAMPOS JAVIER	\$6,027.75	\$0.00	\$0.00	\$0.00		\$0.00			\$526.85	\$0.00		\$5,500.80	\$0.00	\$2,330.00
337 Total Depto	BARREDA GOMEZ JOSE ISAIAS	\$9,237.00	\$0.00	\$0.00	\$0.00		\$0.00			\$1,150.00	\$0.00			\$0.00	\$3,169.11
Total Dopto		\$31,768.95	\$0.00	\$0.00	\$0.00	\$31,768.95	\$0.00	\$0.00	\$3,061.24	\$3,061.24	\$0.00	\$3,061.35	\$28,707.60	\$0.00	\$11,301.07
Departamento 8	MODULO DE MAQUINARIA		****			*******			****	****					
Total Depto	PELAYO GRADILLA JOSE ALFREDO	\$6,111.75	\$0.00	\$0.00	\$0.00	\$6,111.75	\$0.00	\$0.00	\$540.29	\$540.29	\$0.00	\$540.35	\$5,571.40	\$0.00	\$2,025.59
		\$6,111.75	\$0.00	\$0.00	\$0.00	\$6,111.75	\$0.00	\$0.00	\$540.29	\$540.29	\$0.00	\$540.35	\$5,571.40	\$0.00	\$2,025.59
	1 AGUA POTABLE Y ALCANTARILLADO	*******	****	***	\$0.00		-\$160.15		\$160.15		***	***	\$2,760.00		\$1,182.14
134 135	BIBIAN URIBE ROGACIANO BRAMBILA COVIAN RAYMUNDO	\$2,760.00 \$4,139.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00		-\$100.15	\$0.00 \$0.00		\$0.00 \$101.44	\$0.00 \$0.00		\$4,037.60	\$0.00 \$0.00	
281	ARREOLA GOMEZ RICARDO	\$7,552.80	\$0.00	\$0.00	\$0.00		\$0.00			\$793.32	\$0.00		\$6,759.40	\$0.00	
Total Depto		\$14,451.90	\$0.00	\$0.00	\$0.00	\$14,451.90	-\$352.58	\$0.00	\$1,247.34	\$894.76	\$0.00	\$894.90	\$13,557.00	\$0.00	\$5,373.64
Departamento 1	5 PRESIDENCIA														
080	DE LA CRUZ GARCIA OSWALDO ANTONIO	\$21,645.00	\$0.00	\$0.00	\$0.00	\$21,645.00	\$0.00	\$0.00	\$3,934.96	\$3,934.96	\$0.00	\$3,934.80	\$17,710.20	\$0.00	\$7,027.15
333 Total Depto	QUINTERO SANCHEZ ANA PAULINA	\$4,874.25	\$0.00	\$0.00	\$0.00	\$4,874.25	\$0.00	\$0.00	\$373.86	\$373.86	\$0.00	\$373.85	\$4,500.40	\$0.00	\$1,778.52
i otal Depto		\$26,519.25	\$0.00	\$0.00	\$0.00	\$26,519.25	\$0.00	\$0.00	\$4,308.82	\$4,308.82	\$0.00	\$4,308.65	\$22,210.60	\$0.00	\$8,805.67
Departamento 1	6 SALA DE REGIDORES														
109	CORONA CONTRERAS GLORIA MIREYA	\$6,885.00	\$0.00	\$0.00	\$0.00		\$0.00			\$673.65	\$0.00			\$0.00	
293 301	RANGEL SANCHEZ BRUNO VARGAS CONTRERAS VERONICA GABRIEL	\$6,885.00 \$6,885.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00		\$673.65 \$673.65	\$0.00 \$0.00	\$673.60 \$673.60	\$6,211.40 \$6,211.40	\$0.00 \$0.00	\$2,437.81 \$2.437.81
334	GONZALEZ RODRIGUEZ ROGELIO	\$6,885.00	\$0.00	\$0.00	\$0.00		\$0.00			\$673.65	\$0.00	\$673.60	\$6,211.40	\$0.00	\$2,437.81
335	SANTOS PELAYO NORMA ANGELICA	\$6,885.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00		\$673.65	\$0.00	\$673.60	\$6,211.40	\$0.00	
336	MARISCAL FIGUEROA JOSEFINA	\$6,885.00	\$0.00	\$0.00	\$0.00		\$0.00			\$673.65	\$0.00		\$6,211.40	\$0.00	
358 359	CHAVEZ BLANCO JOSE IGNACIO MARISCAL GUZMAN MARITZA	\$6,885.00 \$6,885.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00		\$673.65 \$673.65	\$0.00 \$0.00	\$673.60 \$673.60	\$6,211.40 \$6,211.40	\$0.00 \$0.00	\$2,437.81 \$2,437.81
360	PELAYO MARTINEZ FELIPE DE JESUS	\$6,885.00	\$0.00	\$0.00	\$0.00		\$0.00			\$673.65	\$0.00		\$6,211.40	\$0.00	
Total Depto		\$61,965.00	\$0.00	\$0.00	\$0.00	\$61,965.00	\$0.00	\$0.00	\$6,062.85	\$6,062.85	\$0.00	\$6,062.40	\$55,902.60	\$0.00	\$21,939.08
	7 SECRETARIA GENERAL														
357 Total Depto	LEPE CASTELLON ISIDRO	\$10,950.00	\$0.00	\$0.00	\$0.00	\$10,950.00	\$0.00	\$0.00	\$1,515.90	\$1,515.90	\$0.00	\$1,516.00	\$9,434.00	\$0.00	\$3,701.74
Total Depto		\$10,950.00	\$0.00	\$0.00	\$0.00	\$10,950.00	\$0.00	\$0.00	\$1,515.90	\$1,515.90	\$0.00	\$1,516.00	\$9,434.00	\$0.00	\$3,701.74
	8 SINDICATURA	e	***	**	**	*****	Ar	***	*****	** ***	**	** ***	***	**	*****
353 Total Depto	CURIEL ESPINOZA CHRISTIAN	\$14,310.00	\$0.00	\$0.00	\$0.00		\$0.00			\$2,233.59	\$0.00		\$12,076.40	\$0.00	
		\$14,310.00	\$0.00	\$0.00	\$0.00	\$14,310.00	\$0.00	\$0.00	\$2,233.59	\$2,233.59	\$0.00	\$2,233.60	\$12,076.40	\$0.00	\$4,746.48
	9 OFICIALIA MAYOR	69 720 05	60.00	60.00	20.00	62 700 05	6400.40	20.00	6040.70	20.00	20.00	20.05	62 704 00	20.00	64 F00 F0
242 302	FLORES VILLASEÑOR ADRIAN LOMELI CASILLAS NEFTALY MARYSOL	\$3,733.95 \$5,400.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		-\$192.43 \$0.00	\$0.00 \$0.00		\$0.00 \$431.06	\$0.00 \$0.00	-\$0.05 \$431.00	\$3,734.00 \$4,969.00	\$0.00 \$0.00	\$1,539.52 \$1,946.59
340	GRADILLA TORRES RICARDO	\$7,863.45	\$0.00	\$0.00	\$0.00	\$7,863.45	\$0.00	\$0.00	\$856.61	\$856.61	\$0.00	\$856.45	\$7,007.00	\$0.00	\$2,742.04
346	ACEVES LOPEZ NELIDA	\$2,760.00	\$0.00	\$0.00	\$0.00	\$2,760.00	-\$160.15	\$0.00	\$160.15	\$0.00	\$0.00	\$0.00	\$2,760.00	\$0.00	\$1,182.14

Total Depto															
rotal popto		\$19,757.40	\$0.00	\$0.00	\$0.00	\$19,757.40	-\$352.58	\$0.00	\$1,697.61	\$1,287.67	\$0.00	\$1,287.40	\$18,470.00	\$0.00	\$7,410.29
Departamento	20 RECURSOS HUMANOS OROZCO FONSECA MARIA CONCEPCION	\$6,969.60	\$0.00	\$0.00	\$0.00	\$6,969.60	\$0.00	\$0.00	\$688.81	\$688.81	\$0.00	\$688.80	\$6,280.80	\$0.00	\$2,464.12
Total Depto		\$6,969.60	\$0.00	\$0.00	\$0.00	\$6,969.60	\$0.00	\$0.00	\$688.81	\$688.81	\$0.00	\$688.80	\$6,280.80	\$0.00	\$2,464.12
Departemente	21 TRANSPARENCIA	**,*******	*****	*****	*****	*-,	*****	*****	******	******	*****	*******	¥-,=	*****	 , · · · -
089 350	TORRES URIBE ANTONIO DE JESUS ESQUIVEL GARCIA YAZMIN	\$5,416.95 \$4,874.25	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,416.95 \$4,874.25	\$0.00 \$0.00	\$0.00 \$0.00	\$432.90 \$373.86	\$432.90 \$373.86	\$0.00 \$0.00	\$432.95 \$373.85	\$4,984.00 \$4,500.40	\$0.00 \$0.00	\$1,948.24 \$1,778.52
Total Depto		\$10,291.20	\$0.00	\$0.00	\$0.00	\$10,291.20	\$0.00	\$0.00	\$806.76	\$806.76	\$0.00	\$806.80	\$9,484.40	\$0.00	\$3,726.76
		\$10,251.20	\$0.00	\$0.00	\$0.00	\$10,291.20	\$0.00	\$0.00	\$600.76	\$606.76	\$0.00	\$606.60	\$5,404.40	\$0.00	\$3,720.76
Departamento : 351	22 DEPORTES ANACLETO GOMEZ JUAN VALENTIN	\$5,434.95	\$0.00	\$0.00	\$0.00	\$5,434.95	\$0.00	\$0.00	\$434.86	\$434.86	\$0.00	\$434.95	\$5,000.00	\$0.00	\$1,957.29
352 Total Depto	ALMONTE GUZMAN MARIO ULISES	\$3,400.50	\$0.00	\$0.00	\$0.00	\$3,400.50	-\$192.43	\$0.00	\$213.51	\$0.00	\$0.00	-\$0.10	\$3,400.60	\$0.00	\$1,423.96
rotal Depto		\$8,835.45	\$0.00	\$0.00	\$0.00	\$8,835.45	-\$192.43	\$0.00	\$648.37	\$434.86	\$0.00	\$434.85	\$8,400.60	\$0.00	\$3,381.25
Departamento	23 REGISTRO CIVIL														
349 354	LUCAS DIEGO ARACELI ANAHI CIANCA REYES KENYA MARIEL	\$5,434.95 \$4,098.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,434.95 \$4,098.00	\$0.00 -\$192.43	\$0.00 \$0.00	\$434.86 \$289.40	\$434.86 \$96.97	\$0.00 \$0.00	\$434.95 \$97.00	\$5,000.00 \$4,001.00	\$0.00 \$0.00	\$1,957.29 \$1,536.74
Total Depto	OIANOA RETES RENTA MARIEE														
		\$9,532.95	\$0.00	\$0.00	\$0.00	\$9,532.95	-\$192.43	\$0.00	\$724.26	\$531.83	\$0.00	\$531.95	\$9,001.00	\$0.00	\$3,494.03
Departamento 095	24 EDUCACION DURAN TELLES SOCORRO	\$2,760.00	\$0.00	\$0.00	\$0.00	\$2.760.00	-\$160.15	\$0.00	\$160.15	\$0.00	\$0.00	\$0.00	\$2.760.00	\$0.00	\$1.171.13
101	URIBE CASTELLON MIGUEL	\$2,760.00	\$0.00	\$0.00	\$0.00	\$2,760.00	-\$160.15	\$0.00	\$160.15	\$0.00	\$0.00	\$0.00	\$2,760.00	\$0.00	\$1,182.14
Total Depto		\$5,520.00	\$0.00	\$0.00	\$0.00	\$5,520.00	-\$320.30	\$0.00	\$320.30	\$0.00	\$0.00	\$0.00	\$5,520.00	\$0.00	\$2,353.27
Departamento	25 CHI THDA														
108	SAVALZA PEÑA ZENAIDA	\$4,097.25	\$0.00	\$0.00	\$0.00	\$4,097.25	-\$192.43	\$0.00	\$289.32	\$96.88	\$0.00	\$96.85	\$4,000.40	\$0.00	\$1,536.53
342 343	GUTIERREZ CARDENAS MARIO RODRIGUEZ GALLARDO JOYCE DONAJI	\$5,434.95 \$4,097.25	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,434.95 \$4,097.25	\$0.00 -\$192.43	\$0.00 \$0.00	\$434.86 \$289.32	\$434.86 \$96.88	\$0.00 \$0.00	\$434.75 \$96.85	\$5,000.20 \$4,000.40	\$0.00 \$0.00	\$1,957.29 \$1,536.53
362 Total Depto	MORALES PEREZ KARINA LIZETTE	\$2,000.55	\$0.00	\$0.00	\$0.00	\$2,000.55	-\$111.54	\$0.00	\$111.54	\$0.00	\$0.00	\$0.15	\$2,000.40	\$0.00	\$954.35
rotal Depto		\$15,630.00	\$0.00	\$0.00	\$0.00	\$15,630.00	-\$496.40	\$0.00	\$1,125.04	\$628.62	\$0.00	\$628.60	\$15,001.40	\$0.00	\$5,984.70
Departamento	26 TALLER MECANICO														
099 100	CANAL PELAYO RAMON	\$3,939.00 \$5,464.80	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,939.00 \$5.464.80	-\$192.43	\$0.00 \$0.00	\$272.10 \$438.11	\$79.67	\$0.00 \$0.00	\$79.60 \$438.20	\$3,859.40 \$5.026.60	\$0.00	\$1,488.45
195	CANAL SANCHEZ RAMON LOPEZ ROBLES GUADALUPE IVAN	\$8,914.50	\$0.00 \$0.00	\$0.00	\$0.00	\$8,914.50	\$0.00 \$0.00	\$0.00	\$1,081.11	\$438.11 \$1,081.11	\$0.00	\$1,081.30	\$7,833.20	\$0.00 \$0.00	\$1,962.84 \$3,062.90
Total Depto		\$18,318.30	\$0.00	\$0.00	\$0.00	\$18.318.30	-\$192.43	\$0.00	\$1,791.32	\$1.598.89	\$0.00	\$1,599.10	\$16,719,20	\$0.00	\$6,514.19
D	on Promocion Foonismo	************	*****	*****	*****	*1-,-1		*****	**,******	* -,	*****	* 1,000	*,	*****	***************************************
345	28 PROMOCION ECONOMICA SANDOVAL CONTRERAS MIROSLAVA GUAE	\$5,434.95	\$0.00	\$0.00	\$0.00	\$5,434.95	\$0.00	\$0.00	\$434.86	\$434.86	\$0.00	\$434.95	\$5,000.00	\$0.00	\$1,957.29
Total Depto		\$5,434.95	\$0.00	\$0.00	\$0.00	\$5,434.95	\$0.00	\$0.00	\$434.86	\$434.86	\$0.00	\$434.95	\$5,000.00	\$0.00	\$1,957.29
Departemente	30 MANTENIMIENTO DE INMUEBLE														
009	RODRIGUEZ RIOS JOSEFINA	\$2,760.00	\$0.00	\$0.00	\$0.00	\$2,760.00	-\$160.15	\$0.00	\$160.15	\$0.00	\$0.00	\$0.00	\$2,760.00	\$0.00	\$1,180.36
040 041	GABRIEL PELAYO MA ASUNCION RAMOS BRACAMONTES MARIA GUADALUPI	\$2,760.00 \$2,760.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,760.00 \$2,760.00	-\$160.15 -\$160.15	\$0.00 \$0.00	\$160.15 \$160.15	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,760.00 \$2,760.00	\$0.00 \$0.00	\$1,180.36 \$1,180.36
290	RODRIGUEZ LOPEZ SILVIA ELIZABETH	\$2,760.00	\$0.00	\$0.00	\$0.00	\$2,760.00	-\$160.15	\$0.00	\$160.15	\$0.00	\$0.00	\$0.00	\$2,760.00	\$0.00	\$1,182.14
300 Total Depto	RODRIGUEZ GONZALEZ MERCEDES	\$4,269.00	\$0.00	\$0.00	\$0.00	\$4,269.00	-\$192.43	\$0.00	\$308.00	\$115.57	\$0.00	\$115.60	\$4,153.40	\$0.00	\$1,586.08
Total Depto		\$15,309.00	\$0.00	\$0.00	\$0.00	\$15,309.00	-\$833.03	\$0.00	\$948.60	\$115.57	\$0.00	\$115.60	\$15,193.40	\$0.00	\$6,309.30
Departamento	31 DELEGACIONES														
303	DOROTEO GOMEZ RAMON	\$2,760.00	\$0.00	\$0.00	\$0.00	\$2,760.00	-\$160.15	\$0.00	\$160.15	\$0.00	\$0.00	\$0.00	\$2,760.00	\$0.00	\$1,182.14
304 306	PEÑA DE LA CRUZ JOSE NICOLAS BRAMBILA PELAYO MARIA BERTA ALICIA	\$4,292.55 \$2,760.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,292.55 \$2,760.00	-\$192.43 -\$160.15	\$0.00 \$0.00	\$310.57 \$160.15	\$118.13 \$0.00	\$0.00 \$0.00	\$118.15 \$0.00	\$4,174.40 \$2,760.00	\$0.00 \$0.00	\$1,592.97 \$1.182.14
308	SANCHEZ SANCHEZ MARCELA	\$2,760.00	\$0.00	\$0.00	\$0.00	\$2,760.00	-\$160.15	\$0.00	\$160.15	\$0.00	\$0.00	\$0.00	\$2,760.00	\$0.00	\$1,182.14
322 Total Depto	ANACLETO PELAYO MARIBEL	\$2,760.00	\$0.00	\$0.00	\$0.00	\$2,760.00	-\$160.15	\$0.00	\$160.15	\$0.00	\$0.00	\$0.00	\$2,760.00	\$0.00	\$1,182.14
Total Depto		\$15,332.55	\$0.00	\$0.00	\$0.00	\$15,332.55	-\$833.03	\$0.00	\$951.17	\$118.13	\$0.00	\$118.15	\$15,214.40	\$0.00	\$6,321.53
	32 HACIENDA MUNICIPAL														
327	AGUILAR SANTOS LAURA JUDITH ACOSTA FUENTES YATZMIN	\$14,025.00 \$4,233.75	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$14,025.00 \$4,233.75	\$0.00	\$0.00 \$0.00	\$2,172.72 \$304.17	\$2,172.72 \$111.73	\$0.00 \$0.00	\$2,172.60 \$111.75	\$11,852.40 \$4,122.00	\$0.00 \$0.00	\$4,334.19 \$1.575.90
328 329	CARDENAS PELAYO LIZBETH	\$4,233.75 \$3.301.65	\$0.00	\$0.00	\$0.00	\$4,233.75 \$3.301.65	-\$192.43 -\$192.43	\$0.00	\$202.76	\$0.00	\$0.00	\$0.05	\$3,301.60	\$0.00	\$1,330.11
330	ROMERO OROZCO ISAURA	\$4,233.75	\$0.00	\$0.00	\$0.00	\$4,233.75	-\$192.43	\$0.00	\$304.17	\$111.73	\$0.00	\$111.75	\$4,122.00	\$0.00	\$1,575.90
356 Total Depto	GUERRERO CARDENAS JAVIER	\$6,111.75	\$0.00	\$0.00	\$0.00	\$6,111.75	\$0.00	\$0.00	\$540.29	\$540.29	\$0.00	\$540.15	\$5,571.60	\$0.00	\$2,197.39
i otal Depto		\$31,905.90	\$0.00	\$0.00	\$0.00	\$31,905.90	-\$577.29	\$0.00	\$3,524.11	\$2,936.47	\$0.00	\$2,936.30	\$28,969.60	\$0.00	\$11,013.49
	33 PROVEEDURIA														
338 339	MURGUIA TORO SANDRA COLIN RODRIGUEZ VICTOR ALFONSO	\$9,129.45 \$3.878.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$9,129.45 \$3.878.00	\$0.00 -\$192.43	\$0.00 \$0.00	\$1,127.03 \$265.46	\$1,127.03 \$73.03	\$0.00 \$0.00	\$1,127.05 \$73.00	\$8,002.40 \$3.805.00	\$0.00 \$0.00	\$3,135.67 \$1.419.24
Total Depto	COLIN NODINGGEL VIOLOR ALPONGO														
		\$13,007.45	\$0.00	\$0.00	\$0.00	\$13,007.45	-\$192.43	\$0.00	\$1,392.49	\$1,200.06	\$0.00	\$1,200.05	\$11,807.40	\$0.00	\$4,554.91
Departamento	34 SERVICIOS MEDICOS ARREOLA MONTES CECILIA	\$2.925.00	\$0.00	\$0.00	\$0.00	\$2,925.00	-\$170.71	\$0.00	\$170.71	\$0.00	\$0.00	\$0.00	\$2,925.00	\$0.00	\$1.849.99
188	CONTRERAS GUZMAN EDGAR YOBANI	\$2,925.00 \$3.262.50	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$2,925.00 \$3.262.50	-\$170.71 -\$192.43	\$0.00 \$0.00	\$170.71 \$198.50	\$0.00	\$0.00 \$0.00	\$0.00 \$0.10	\$2,925.00 \$3.262.40	\$0.00 \$0.00	\$1,849.99 \$1.332.84
246	AMADOR ELIZONDO KARLA YESENIA	\$4,200.00	\$0.00	\$0.00	\$0.00	\$4,200.00	-\$192.43	\$0.00	\$300.50	\$108.06	\$0.00	\$108.20	\$4,091.80	\$0.00	\$1,566.17
363	CIANCA GUTIERREZ MYSTIC NATCHIELLIE	\$5,434.95	\$0.00	\$0.00	\$0.00	\$5,434.95	\$0.00	\$0.00	\$434.86	\$434.86	\$0.00	\$434.95	\$5,000.00	\$0.00	\$1,957.29
364 Total Depto	MARISCAL IBARRA SUSANA JAZMIN	\$5,423.40	\$0.00	\$0.00	\$0.00	\$5,423.40	\$0.00	\$0.00	\$433.60	\$433.60	\$0.00	\$433.60	\$4,989.80	\$0.00	\$1,953.74
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	\$21,245.85	\$0.00	\$0.00	\$0.00	\$21,245.85	-\$555.57	\$0.00	\$1,538.17	\$976.52	\$0.00	\$976.85	\$20,269.00	\$0.00	\$8,660.03
Departamento 35 PLANTA TRATADORA														
130 FLORES LOPEZ ALEJANDRO 131 GUERRERO LOERA HECTOR ANDRES	\$4,439.40	\$0.00 \$0.00	\$0.00	\$0.00	\$4,439.40	-\$192.43	\$0.00	\$326.54 \$279.28	\$134.11	\$0.00	\$134.20	\$4,305.20 \$3,918.00	\$0.00	\$1,643.48 \$1,507.47
Total Depto	\$4,005.00	\$0.00	\$0.00	\$0.00	\$4,005.00	-\$192.43	\$0.00	\$279.26	\$86.85	\$0.00	\$87.00	\$3,916.00	\$0.00	\$1,507.47
	\$8,444.40	\$0.00	\$0.00	\$0.00	\$8,444.40	-\$384.86	\$0.00	\$605.82	\$220.96	\$0.00	\$221.20	\$8,223.20	\$0.00	\$3,150.95
Departamento 39 CONTRALORIA MUNICIPAL														
348 AMBROSIO BRAMBILA OSCAR RENE Total Depto	\$4,647.45	\$0.00	\$0.00	\$0.00	\$4,647.45	\$0.00	\$0.00	\$349.18	\$349.18	\$0.00	\$349.05	\$4,298.40	\$0.00	\$1,709.59
	\$4,647.45	\$0.00	\$0.00	\$0.00	\$4,647.45	\$0.00	\$0.00	\$349.18	\$349.18	\$0.00	\$349.05	\$4,298.40	\$0.00	\$1,709.59
Departamento 40 COMUNICACION SOCIAL														
361 VALERIANO MARIZCAL MIGUEL SALOMON 365 TOPETE ZAMORANO NESTOR LIBRADO	\$4,770.00 \$5,434.95	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,770.00 \$5,434.95	\$0.00 \$0.00	\$0.00 \$0.00	\$362.51 \$434.86	\$362.51 \$434.86	\$0.00 \$0.00	\$362.60 \$434.95	\$4,407.40 \$5,000.00	\$0.00 \$0.00	\$1,746.85 \$1,957.29
Total Depto														
	\$10,204.95	\$0.00	\$0.00	\$0.00	\$10,204.95	\$0.00	\$0.00	\$797.37	\$797.37	\$0.00	\$797.55	\$9,407.40	\$0.00	\$3,704.14
Departamento 42 ECOLOGIA														
355 PEREZ TOPETE SALVADOR JESUS Total Depto	\$4,740.00	\$0.00	\$0.00	\$0.00	\$4,740.00	\$0.00	\$0.00	\$359.25	\$359.25	\$0.00	\$359.20	\$4,380.80	\$0.00	\$1,737.72
i otal Depto	\$4,740.00	\$0.00	\$0.00	\$0.00	\$4,740.00	\$0.00	\$0.00	\$359.25	\$359.25	\$0.00	\$359.20	\$4,380.80	\$0.00	\$1,737.72
Departamento 43 INSTITUTO DE LA MUJER														
344 CERECERO LOPEZ SARA ALEJANDRA Total Depto	\$4,097.25	\$0.00	\$0.00	\$0.00	\$4,097.25	-\$192.43	\$0.00	\$289.32	\$96.88	\$0.00	\$96.85	\$4,000.40	\$0.00	\$1,536.53
•	\$4,097.25	\$0.00	\$0.00	\$0.00	\$4,097.25	-\$192.43	\$0.00	\$289.32	\$96.88	\$0.00	\$96.85	\$4,000.40	\$0.00	\$1,536.53
Departamento 45 REGLAMENTOS														
341 VENTURA PALOMINO OSVALDO Total Depto	\$5,325.00	\$0.00	\$0.00	\$0.00	\$5,325.00	\$0.00	\$0.00	\$422.90	\$422.90	\$0.00	\$422.80	\$4,902.20	\$0.00	\$1,923.69
	\$5,325.00	\$0.00	\$0.00	\$0.00	\$5,325.00	\$0.00	\$0.00	\$422.90	\$422.90	\$0.00	\$422.80	\$4,902.20	\$0.00	\$1,923.69
Departamento 46 DESARROLLO SOCIAL		***	***						*****	***				
331 JIMENEZ RODRIGUEZ MARIA DEL PILAR Total Depto	\$5,434.95	\$0.00	\$0.00	\$0.00	\$5,434.95	\$0.00	\$0.00	\$434.86	\$434.86	\$0.00	\$434.95	\$5,000.00	\$0.00	\$1,957.29
	\$5,434.95	\$0.00	\$0.00	\$0.00	\$5,434.95	\$0.00	\$0.00	\$434.86	\$434.86	\$0.00	\$434.95	\$5,000.00	\$0.00	\$1,957.29
Departamento 47 CATASTRO		***	****	***			***						***	
116 GRANADOS TORRES JOSE ANGEL 347 AGUILAR VACA MARIA DEL PILAR	\$3,733.95 \$5,209.95	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,733.95 \$5,209.95	-\$192.43 \$0.00	\$0.00 \$0.00	\$249.79 \$410.38	\$0.00 \$410.38	\$0.00 \$0.00	- <mark>\$0.05</mark> \$410.35	\$3,734.00 \$4,799.60	\$0.00 \$0.00	\$1,539.52 \$1,888.55
Total Depto	\$8,943.90	\$0.00	\$0.00	\$0.00	\$8,943.90	-\$192.43	\$0.00	\$660.17	\$410.38	\$0.00	\$410.30	\$8,533.60	\$0.00	\$3,428.07
Departamento 48 RASTRO MUNICIPAL	\$0,040.00	ψ	ψ0.00	\$0.00	\$0,040.00	V102.40	Q 0.00	4000.11	\$410.00	\$6.65	4-10.00	\$0,000.00	\$0.00	40,420.01
119 ZAMORANO GONZALEZ ASCENCION	\$4,447.50	\$0.00	\$0.00	\$0.00	\$4,447.50	-\$192.43	\$0.00	\$327.43	\$134.99	\$0.00	\$135.10	\$4,312.40	\$0.00	\$1,645.93
Total Depto	\$4,447.50	\$0.00	\$0.00	\$0.00	\$4,447.50	-\$192.43	\$0.00	\$327.43	\$134.99	\$0.00	\$135.10	\$4,312.40	\$0.00	\$1,645.93
Departamento 54 PARTICIPACION CIUDADANA														
332 TOPETE ZAMORANO ROSARIO ELIZABETH Total Depto	\$3,692.00	\$0.00	\$0.00	\$0.00	\$3,692.00	-\$192.43	\$0.00	\$245.23	\$22.21	\$0.00	\$22.20	\$3,669.80	\$0.00	\$1,374.64
i otal pepto	\$3,692.00	\$0.00	\$0.00	\$0.00	\$3,692.00	-\$192.43	\$0.00	\$245.23	\$22.21	\$0.00	\$22.20	\$3,669.80	\$0.00	\$1,374.64
Departamento 63 FOMENTO AGROPECUARIO Y GANADERA														
196 ESQUIVEL TEJEDA DANIEL Total Depto	\$5,359.50	\$0.00	\$0.00	\$0.00	\$5,359.50	\$0.00	\$0.00	\$426.65	\$426.65	\$0.00	\$426.70	\$4,932.80	\$0.00	\$1,930.72
•••	\$5,359.50	\$0.00	\$0.00	\$0.00	\$5,359.50	\$0.00	\$0.00	\$426.65	\$426.65	\$0.00	\$426.70	\$4,932.80	\$0.00	\$1,930.72
Departamento 64 JUZGADO MUNICIPAL	64.005.00	****	60.00	60.00	64.005.00	60.00	20.00	6077.00	6077.00	60.00	6077.00	04 507 00	60.00	04.077.41
366 LEPE LOPEZ JOSE DE JESUS Total Depto	\$4,905.00	\$0.00	\$0.00	\$0.00	\$4,905.00	\$0.00	\$0.00	\$377.20	\$377.20	\$0.00	\$377.20	\$4,527.80	\$0.00	\$1,677.41
	\$4,905.00	\$0.00	\$0.00	\$0.00	\$4,905.00	\$0.00	\$0.00	\$377.20	\$377.20	\$0.00	\$377.20	\$4,527.80	\$0.00	\$1,677.41
Total Gral.	\$608,264.20	**************************************	\$0.00	\$0.00	\$608,964.20	-\$7,264.37	\$0.00	\$57,617.20	\$50,193.64	\$0.00	\$50,194.00	\$558,770.20	\$0.00	\$220,816.15
	4000,204.20	40.00	40.00	40.00	4000,004.20	V.,204.01	40.00	40.,020	400,100.04	40.03	400,104.00	4000,	40.00	V 220,0.0.10