MUNICIPIO DE AYUTLA JALISCO

Lista de Raya (forma tabular)

Periodo 22 al 22 Quincenal del 16/11/2024 al 30/11/2024

Reg Pat IMSS: 00000000000,000000000001 RFC: MAY -850101-BQ5

				Otras	*TOTAL*	Subs al Empleo		I.S.R. antes de Subs al			*TOTAL*			*TOTAL*
Código	Empleado	Salarios	Séptimo día	*Percepciones*	*PERCEPCIONES*	acreditado	Subs al Empleo (mes)	Empleo	I.S.R. (mes)	*Otras* *Deducciones*	*DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*OBLIGACIONES*
Reg. Pat. IMS	S: 0000000001													
	PARCUES V. IARRINES													
Departamento 2 138	PARQUES Y JARDINES AMBROSIO SUAREZ ANTONIO	\$2,760.00	\$0.00	\$0.00	\$2,760.00	-\$160.15	\$0.00	\$160.15	\$0.00	\$0.00	\$0.00	\$2,760.00	\$0.00	\$1,111.71
140	GABRIEL SANTANA MA. ISABEL	\$2,760.00	\$0.00	\$0.00	\$2,760.00	-\$160.15			\$0.00		\$0.00	\$2,760.00		\$1,111.29
226	ASCENCIO BIBIAN JOSE	\$2,760.00	\$0.00	\$0.00	\$2,760.00	-\$160.15			\$0.00		\$0.00	\$2,760.00		\$1,111.71
Total Depto														
		\$8,280.00	\$0.00	\$0.00	\$8,280.00	-\$480.45	\$0.00	\$480.45	\$0.00	\$0.00	\$0.00	\$8,280.00	\$0.00	\$3,334.71
Departamento 3	SERVICIOS GENERALES													
118	DE LA CRUZ SANTANA ANA REFUGIO	\$3,510.00	\$0.00	\$0.00	\$3,510.00	-\$192.43	\$0.00	\$225.43	\$0.00	\$0.00	\$0.00	\$3,510.00	\$0.00	\$1,379.33
170	SALAZAR AMARAL DASY DENISSE	\$4,636.80	\$0.00	\$0.00	\$4,636.80	\$0.00		\$348.02	\$348.02		\$348.00	\$4,288.80		\$1,616.26
215	RAMOS BRACAMONTES MARIA DE LOS ANGE	\$2,760.00	\$0.00	\$0.00	\$2,760.00	-\$160.15		\$160.15	\$0.00		\$0.00	\$2,760.00		\$1,111.71
230	LOPEZ ZAVALZA MARIA DEL CARMEN	\$4,607.55	\$0.00	\$0.00	\$4,607.55	\$0.00	\$0.00	\$344.84	\$344.84	\$0.00	\$344.75	\$4,262.80	\$0.00	\$1,596.39
Total Depto		\$15,514.35	\$0.00	\$0.00	\$15,514.35	-\$352.58	\$0.00	\$1,078.44	\$692.86	\$0.00	\$692.75	\$14,821.60	\$0.00	\$5,703.69
Departamento 4 144	MANTENIMIENTO DE UNIDADES DEPORTIVAS LEPE VISCARRA JOSE	\$3,150.00	\$0.00	\$0.00	\$3,150.00	-\$186.26	\$0.00	\$186.26	\$0.00	\$0.00	\$0.00	\$3,150.00	\$0.00	\$1,221.86
Total Depto	LEPE VISCARRA JUSE	\$3,150.00	\$0.00	\$0.00	\$3,150.00	-\$100.20	\$0.00	\$100.20	\$0.00	\$0.00	\$0.00	\$3,150.00	\$0.00	\$1,221.00
Total Depto		\$3,150.00	\$0.00	\$0.00	\$3,150.00	-\$186.26	\$0.00	\$186.26	\$0.00	\$0.00	\$0.00	\$3,150.00	\$0.00	\$1,221.86
	OBRA PUBLICA													
126 219	URIBE GOMEZ ANA MARGARITA CANAL PELAYO OSCAR ULISES	\$5,434.95 \$4,509.60	\$0.00 \$0.00	\$0.00 \$0.00	\$5,434.95 \$4,509.60	\$0.00 \$0.00	******	¥	\$434.86 \$334.18		\$434.75 \$334.20	\$5,000.20 \$4,175.40		\$1,840.86 \$1,569.14
273	ANACLETO GOMEZ EDUARDO	\$4,509.60 \$6,559.65	\$0.00	\$0.00	\$6,559.65	\$0.00			\$334.10 \$615.35		\$615.45	\$4,175.40 \$5,944.20		\$2,198.79
298	SANCHEZ CAMPOS JAVIER	\$6.027.75	\$0.00	\$0.00	\$6.027.75	\$0.00			\$526.85		\$526.95	\$5,500.80		\$2,043.09
337	BARREDA GOMEZ JOSE ISAIAS	\$9,237.00	\$0.00	\$0.00	\$9,237.00	\$0.00	\$0.00	\$1,150.00	\$1,150.00	\$0.00	\$1,150.00	\$8,087.00	\$0.00	\$2,982.58
Total Depto														
		\$31,768.95	\$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	\$10,634.46
Departamento 8	MODULO DE MAQUINARIA													
367	PELAYO GRADILLA JOSE ALFREDO	\$6,111.75	\$0.00	\$0.00	\$6,111.75	\$0.00	\$0.00	\$540.29	\$540.29	\$0.00	\$540.35	\$5,571.40	\$0.00	\$1,906.65
Total Depto		\$6,111.75	\$0.00	\$0.00	\$6,111.75	\$0.00	\$0.00	\$540.29	\$540.29	\$0.00	\$540.35	\$5,571.40	\$0.00	\$1,906.65
		\$0,111.75	\$0.00	\$0.00	φ0,111.75	\$0.00	\$0.00	\$540.29	\$540.23	\$0.00	\$340.33	\$5,57 1.40	\$0.00	\$1,500.05
Departamento 1	1 AGUA POTABLE Y ALCANTARILLADO													
134	BIBIAN URIBE ROGACIANO	\$2,760.00	\$0.00	\$0.00	\$2,760.00	-\$160.15	******		\$0.00		\$0.00	\$2,760.00		\$1,111.71
135	BRAMBILA COVIAN RAYMUNDO	\$4,139.10	\$0.00	\$0.00		-\$192.43			\$101.44		\$101.30	\$4,037.80		\$1,454.61
281 Total Depto	ARREOLA GOMEZ RICARDO	\$7,552.80	\$0.00	\$0.00	\$7,552.80	\$0.00	\$0.00	\$793.32	\$793.32	\$0.00	\$793.40	\$6,759.40	\$0.00	\$2,489.56
Total Depto		\$14,451.90	\$0.00	\$0.00	\$14,451.90	-\$352.58	\$0.00	\$1,247.34	\$894.76	\$0.00	\$894.70	\$13,557.20	\$0.00	\$5,055.88
Departamento 1		604 C4E 00	60.00	60.00	\$04.64E.00	¢0.00	60.00	62 024 00	#2.024.00		£2.02E.00	647 740 00	60.00	60 045 00
080 333	DE LA CRUZ GARCIA OSWALDO ANTONIO QUINTERO SANCHEZ ANA PAULINA	\$21,645.00 \$4,874.25	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00			\$3,934.96 \$373.86		\$3,935.00 \$373.85	\$17,710.00 \$4,500.40		\$6,615.00 \$1,673.48
Total Depto	QUINTERO DANONEZ ANA I ADEINA	94,074.23	φ0.00	Ψ0.00	φ+,07+.25	φυ.υυ		φ37 3.00	φ575.00	ψ0.00	ψ313.03	φ+,000.+0	φ0.00	91,073.40
		\$26,519.25	\$0.00	\$0.00	\$26,519.25	\$0.00	\$0.00	\$4,308.82	\$4,308.82	\$0.00	\$4,308.85	\$22,210.40	\$0.00	\$8,288.48
D	6 SALA DE REGIDORES													
109	CORONA CONTRERAS GLORIA MIREYA	\$6,885.00	\$0.00	\$0.00	\$6,885.00	\$0.00	\$0.00	\$673.65	\$673.65	\$0.00	\$673.80	\$6,211.20	\$0.00	\$2,292.91
293	RANGEL SANCHEZ BRUNO	\$6,885.00	\$0.00	\$0.00		\$0.00			\$673.65		\$673.80	\$6,211.20		\$2,294.04
301	VARGAS CONTRERAS VERONICA GABRIELA	\$6,885.00	\$0.00	\$0.00	\$6,885.00	\$0.00	\$0.00	\$673.65	\$673.65	\$0.00	\$673.60	\$6,211.40	\$0.00	\$2,294.04
334	GONZALEZ RODRIGUEZ ROGELIO	\$6,885.00	\$0.00	\$0.00	\$6,885.00	\$0.00	\$0.00	\$673.65	\$673.65	\$0.00	\$673.60	\$6,211.40	\$0.00	\$2,294.04
335	SANTOS PELAYO NORMA ANGELICA	\$6,885.00	\$0.00	\$0.00	\$6,885.00	\$0.00			\$673.65		\$673.60	\$6,211.40		\$2,294.04
336	MARISCAL FIGUEROA JOSEFINA	\$6,885.00	\$0.00	\$0.00	\$6,885.00	\$0.00			\$673.65		\$673.60	\$6,211.40		\$2,294.04
358	CHAVEZ BLANCO JOSE IGNACIO	\$6,885.00	\$0.00	\$0.00	\$6,885.00	\$0.00			\$673.65		\$673.60	\$6,211.40		\$2,294.04
359 360	MARISCAL GUZMAN MARITZA PELAYO MARTINEZ FELIPE DE JESUS	\$6,885.00 \$6,885.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,885.00 \$6,885.00	\$0.00 \$0.00			\$673.65 \$673.65		\$673.60 \$673.60	\$6,211.40 \$6,211.40		\$2,294.04 \$2,294.04
Total Depto	FELATO MARTINEZ FELIFE DE JESOS	\$0,000.00	\$0.00	φυ.υυ	φ0,065.00			φ073.03		φυ.υυ	φ073.00 	90,211.40	φυ.υυ 	92,294.04
•		\$61,965.00	\$0.00	\$0.00	\$61,965.00	\$0.00	\$0.00	\$6,062.85	\$6,062.85	\$0.00	\$6,062.80	\$55,902.20	\$0.00	\$20,645.23
Departements 4	7 SECRETARIA GENERAL													
357	LEPE CASTELLON ISIDRO	\$10,950.00	\$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	\$3,484.07
Total Depto														
		\$10,950.00	\$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	\$3,484.07
Departamento 4	8 SINDICATURA													
353	CURIEL ESPINOZA CHRISTIAN	\$14,310.00	\$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	\$4,467.70
		,		‡3.00	Ţ, <u></u> 3.00	+0.00	20.00	-,	72,230.00	\$3.00	1-,-13.00	- · -, - · · · · ·	\$3.00	

Total Depto														
Total Depto		\$14.310.00	\$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	\$4.467.70
		V1-1,010.00	\$0.00	40.00	V1-1,010.00	\$0.00	\$0.00	42,200.00	42,200.00	ψ0.00	\$2,200.00	V12,010.40	\$0.00	\$4,401.110
	20 RECURSOS HUMANOS													
237	OROZCO FONSECA MARIA CONCEPCION	\$6,969.60	\$0.00	\$0.00	\$6,969.60	\$0.00	\$0.00	\$688.81	\$688.81	\$0.00	\$688.80	\$6,280.80	\$0.00	\$2,318.81
Total Depto		\$6,969.60	\$0.00	\$0.00	\$6,969.60	\$0.00	\$0.00	\$688.81	\$688.81	\$0.00	\$688.80	\$6,280.80	\$0.00	\$2,318.81
		\$6,969.60	\$0.00	\$0.00	\$6,969.60	\$0.00	\$0.00	\$000.01	\$000.01	\$0.00	\$600.00	\$6,200.00	\$0.00	\$2,310.01
Departamento 2	21 TRANSPARENCIA													
089	TORRES URIBE ANTONIO DE JESUS	\$5,416.95	\$0.00	\$0.00	\$5,416.95	\$0.00	\$0.00	\$432.90	\$432.90	\$0.00	\$432.95	\$4,984.00	\$0.00	\$1,833.26
350	ESQUIVEL GARCIA YAZMIN	\$4,874.25	\$0.00	\$0.00	\$4,874.25	\$0.00	\$0.00	\$373.86	\$373.86	\$0.00	\$373.85	\$4,500.40	\$0.00	\$1,673.48
Total Depto														
		\$10,291.20	\$0.00	\$0.00	\$10,291.20	\$0.00	\$0.00	\$806.76	\$806.76	\$0.00	\$806.80	\$9,484.40	\$0.00	\$3,506.74
Departamento 2	22 DEPOPTES													
351	ANACLETO GOMEZ JUAN VALENTIN	\$5,434,95	\$0.00	\$0.00	\$5,434,95	\$0.00	\$0.00	\$434.86	\$434.86	\$0.00	\$434.95	\$5,000.00	\$0.00	\$1.841.74
352	ALMONTE GUZMAN MARIO ULISES	\$3,400.50	\$0.00	\$0.00	\$3,400.50	-\$192.43	\$0.00	\$213.51	\$0.00	\$0.00	-\$0.10	\$3,400.60	\$0.00	\$1,339.23
Total Depto														
		\$8,835.45	\$0.00	\$0.00	\$8,835.45	-\$192.43	\$0.00	\$648.37	\$434.86	\$0.00	\$434.85	\$8,400.60	\$0.00	\$3,180.97
349	23 REGISTRO CIVIL LUCAS DIEGO ARACELI ANAHI	\$5,434,95	\$0.00	\$0.00	\$5.434.95	\$0.00	\$0.00	\$434.86	\$434.86	\$0.00	\$434.95	\$5.000.00	\$0.00	\$1,841.74
354	CIANCA REYES KENYA MARIEL	\$5,434.95 \$4,098.00	\$0.00	\$0.00	\$4,098.00	-\$192.43	\$0.00	\$289.40	\$96.97	\$0.00	\$97.00	\$4,001.00	\$0.00	\$1,445.83
Total Depto		* .,										* 1,1-2 1.1-2		
•		\$9,532.95	\$0.00	\$0.00	\$9,532.95	-\$192.43	\$0.00	\$724.26	\$531.83	\$0.00	\$531.95	\$9,001.00	\$0.00	\$3,287.57
Departamento 2		60 760 00	60.00	60.00	f0.760.00	#400 4E	60.00	\$400.4E	60.00	#0.00	60.00	60.760.00	60.00	64 404 40
095 101	DURAN TELLES SOCORRO URIBE CASTELLON MIGUEL	\$2,760.00 \$2,760.00	\$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	\$1,101.40 \$1,111.71
Total Depto	J. LDZ ONO I ELECIT MIDUEL	φ2,700.00	φυ.υυ 	φυ.υυ	ΨΕ,700.00	-φ100.10	90.00	ψ100.13	φυ.υυ	φυ.υυ	φυ.υυ	ψ£, r 00.00	φυ.υυ	φι, ι Ι Ι . / Ι
Bopto		\$5,520.00	\$0.00	\$0.00	\$5,520.00	-\$320.30	\$0.00	\$320.30	\$0.00	\$0.00	\$0.00	\$5,520.00	\$0.00	\$2,213.11
Departamento 2														
108	SAVALZA PEÑA ZENAIDA	\$4,097.25	\$0.00	\$0.00	\$4,097.25	-\$192.43	\$0.00	\$289.32	\$96.88	\$0.00	\$96.85	\$4,000.40	\$0.00	\$1,445.62
342 343	GUTIERREZ CARDENAS MARIO RODRIGUEZ GALLARDO JOYCE DONAJI	\$5,434.95 \$4,097.25	\$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	\$434.95 \$96.85	\$5,000.00 \$4,000.40	\$0.00 \$0.00	\$1,841.74 \$1,445.62
362	MORALES PEREZ KARINA LIZETTE	\$3,000.00	\$0.00	\$0.00	\$3,000.00	-\$175.51	\$0.00	\$175.51	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$1,179.48
Total Depto														
		\$16,629.45	\$0.00	\$0.00	\$16,629.45	-\$560.37	\$0.00	\$1,189.01	\$628.62	\$0.00	\$628.65	\$16,000.80	\$0.00	\$5,912.46
Departamento 2 099	26 TALLER MECANICO CANAL PELAYO RAMON	\$3,939.00	\$0.00	\$0.00	\$3,939.00	-\$192.43	\$0.00	\$272.10	\$79.67	\$0.00	\$79.60	\$3,859.40	\$0.00	\$1,400.34
100	CANAL PELATO RAMON CANAL SANCHEZ RAMON	\$5,464.80	\$0.00	\$0.00	\$5,464.80	-\$192.43 \$0.00	\$0.00	\$438.11	\$438.11	\$0.00	\$438.20	\$5,026.60	\$0.00	\$1,400.34
195	LOPEZ ROBLES GUADALUPE IVAN	\$8,914.50	\$0.00	\$0.00	\$8,914.50	\$0.00	\$0.00	\$1,081.11	\$1,081.11	\$0.00	\$1,081.10	\$7,833.40	\$0.00	\$2,882.63
Total Depto								***************************************	***************************************			***************************************		
		\$18,318.30	\$0.00	\$0.00	\$18,318.30	-\$192.43	\$0.00	\$1,791.32	\$1,598.89	\$0.00	\$1,598.90	\$16,719.40	\$0.00	\$6,129.95
Departamento 3 009	80 MANTENIMIENTO DE INMUEBLE RODRIGUEZ RIOS JOSEFINA	\$2,760.00	\$0.00	\$0.00	\$2.760.00	-\$160.15	\$0.00	\$160.15	\$0.00	\$0.00	\$0.00	\$2,760.00	\$0.00	\$1,110.05
040	GABRIEL PELAYO MA ASUNCION	\$2,760.00	\$0.00	\$0.00	\$2,760.00	-\$160.15 -\$160.15	\$0.00	\$160.15	\$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	\$2,760.00	-\$160.15	\$0.00	\$160.15	\$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	\$2,760.00	-\$160.15	\$0.00	\$160.15	\$0.00	\$0.00	\$0.00	\$2,760.00	\$0.00	\$1,111.71
300	RODRIGUEZ GONZALEZ MERCEDES	\$4,269.00	\$0.00	\$0.00	\$4,269.00	-\$192.43	\$0.00	\$308.00	\$115.57	\$0.00	\$115.60	\$4,153.40	\$0.00	\$1,492.29
369	ASCENCIO MONTES CARLOTA	\$2,760.00	\$0.00	\$0.00	\$2,760.00	-\$160.15	\$0.00	\$160.15	\$0.00	\$0.00	\$0.00	\$2,760.00	\$0.00	\$1,054.25
Total Depto		\$18,069.00	\$0.00	\$0.00	\$18,069.00	-\$993.18	\$0.00	\$1,108.75	\$115.57	\$0.00	\$115.60	\$17,953.40	\$0.00	\$6,988.40
		\$10,005.00	\$0.00	\$0.00	\$10,005.00	-9553.10	\$0.00	\$1,100.75	\$115.57	\$0.00	\$115.60	\$17,555.40	\$0.00	40,300.40
Departamento 3	31 DELEGACIONES													
304	PEÑA DE LA CRUZ JOSE NICOLAS	\$4,292.55	\$0.00	\$0.00	\$4,292.55	-\$192.43	\$0.00	\$310.57	\$118.13	\$0.00	\$118.15	\$4,174.40	\$0.00	\$1,498.77
308	SANCHEZ SANCHEZ MARCELA	\$920.00	\$0.00	\$0.00	\$2,336.80	-\$42.39	\$0.00	\$42.39	\$0.00	\$0.00	\$0.00	\$2,336.80	\$0.00	\$1,103.25
322	ANACLETO PELAYO MARIBEL	\$2,760.00	\$0.00	\$0.00	\$2,760.00	-\$160.15	\$0.00	\$160.15	\$0.00	\$0.00	\$0.00	\$2,760.00	\$0.00	\$1,111.71
368 370	TOLEDO IZQUIERDO VICTOR MORAN LOPEZ RAMON	\$2,760.00 \$2,760.00	\$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	\$1,054.25 \$1,054.25
Total Depto	MORAN LOPEZ RAMON	\$2,700.00	\$0.00	\$0.00	\$2,760.00	-\$100.15	\$0.00	\$100.15	\$0.00	\$0.00	\$0.00	\$2,760.00	\$0.00	\$1,054.25
		\$13,492.55	\$0.00	\$0.00	\$14,909.35	-\$715.27	\$0.00	\$833.41	\$118.13	\$0.00	\$118.15	\$14,791.20	\$0.00	\$5,822.23
	32 HACIENDA MUNICIPAL													
327	AGUILAR SANTOS LAURA JUDITH	\$14,025.00	\$0.00	\$0.00	\$14,025.00	\$0.00	\$0.00	\$2,172.72	\$2,172.72	\$0.00	\$2,172.80	\$11,852.20	\$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	\$4,233.75 \$5,502.75	-\$192.43 \$0.00	\$0.00 \$0.00	\$304.17 \$442.85	\$111.73 \$442.85	\$0.00 \$0.00	\$111.75 \$442.95	\$4,122.00 \$5,059.80	\$0.00 \$0.00	\$1,482.73 \$1,861.24
330	ROMERO OROZCO ISAURA	\$4,233.75	\$0.00	\$0.00	\$4,233.75	-\$192.43	\$0.00	\$304.17	\$111.73	\$0.00	\$111.75	\$4,122.00	\$0.00	\$1,482.73
356	GUERRERO CARDENAS JAVIER	\$6,111.75	\$0.00	\$0.00	\$6,111.75	\$0.00	\$0.00	\$540.29	\$540.29	\$0.00	\$540.35	\$5,571.40	\$0.00	\$2,067.68
Total Depto														
		\$34,107.00	\$0.00	\$0.00	\$34,107.00	-\$384.86	\$0.00	\$3,764.20	\$3,379.32	\$0.00	\$3,379.60	\$30,727.40	\$0.00	\$10,975.19
D	22 PROVEEDURIA													
Departamento 3 338	33 PROVEEDURIA MURGUIA TORO SANDRA	\$9,129.45	\$0.00	\$0.00	\$9,129.45	\$0.00	\$0.00	\$1,127.03	\$1,127.03	\$0.00	\$1,127.05	\$8,002.40	\$0.00	\$2,951.09
339	COLIN RODRIGUEZ VICTOR ALFONSO	\$9,129.45 \$4,155.00	\$0.00	\$0.00	\$4,155.00	-\$192.43	\$0.00	\$1,127.03	\$1,127.03	\$0.00	\$1,127.05	\$4,051.80	\$0.00	\$2,951.09
Total Depto							*****		*	*****		* -,	*****	* -,
		\$13,284.45	\$0.00	\$0.00	\$13,284.45	-\$192.43	\$0.00	\$1,422.63	\$1,230.20	\$0.00	\$1,230.25	\$12,054.20	\$0.00	\$4,412.40
Departamento 3 188	34 SERVICIOS MEDICOS	60 005 00	60.00	60.00	\$2.925.00	6470.74	60.00	6470.74	60.00	#0.00	60.00	60 005 00	60.00	64 700 04
188 238	ARREOLA MONTES CECILIA CONTRERAS GUZMAN EDGAR YOBANI	\$2,925.00 \$3,262.50	\$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	\$0.00 \$0.10	\$2,925.00 \$3,262.40	\$0.00 \$0.00	\$1,738.04 \$1,253.62
200	SS LINO GOZINAN EDOAN TODAN	90,202.00	φυ.υυ	ψ0.00	ψ0,202.00	-0102.40	φυ.υυ	ψ130.50	φυ.υυ	ψ0.00	90.10	90,202.40	φυ.ου	ψ1,200.02

246 AMADOR ELIZON	NDO KARLA YESENIA	\$4,200.00	\$0.00	\$0.00	\$4,200.00	-\$192.43	\$0.00	\$300.50	\$108.06	\$0.00	\$108.00	\$4,092.00	\$0.00	\$1,473.54
363 CIANCA GUTIERI	RREZ MYSTIC NATCHIELLIE	\$5,434.95	\$0.00	\$0.00	\$5,434.95	\$0.00	\$0.00	\$434.86	\$434.86	\$0.00	\$434.95	\$5,000.00	\$0.00	\$1,841.74
	RRA SUSANA JAZMIN	\$5,423.40	\$0.00	\$0.00	\$5,423.40	\$0.00	\$0.00	\$433.60	\$433.60	\$0.00	\$433.60	\$4,989.80	\$0.00	\$1,838.41
otal Depto		\$21,245.85	\$0.00	\$0.00	\$21,245.85	-\$555.57	\$0.00	\$1,538.17	\$976.52	\$0.00	\$976.65	\$20,269,20	\$0.00	\$8,145.35
		\$21,240.00	\$0.00	40.00	\$21,243.03	-\$000.01	\$0.00	\$1,550.17	\$370.32	ψ0.00	\$370.03	\$20,203.20	\$0.00	\$0,140.00
partamento 35 PLANTA TRATAD														
0 FLORES LOPEZ		\$4,439.40	\$0.00	\$0.00	\$4,439.40	-\$192.43	\$0.00	\$326.54	\$134.11	\$0.00	\$134.20	\$4,305.20	\$0.00	\$1,546.32
	ERA HECTOR ANDRES	\$4,005.00	\$0.00	\$0.00	\$4,005.00	-\$192.43	\$0.00	\$279.28	\$86.85	\$0.00	\$86.80	\$3,918.20	\$0.00	\$1,418.25
tal Depto		\$8,444.40	\$0.00	\$0.00	\$8,444.40	-\$384.86	\$0.00	\$605.82	\$220.96	\$0.00	\$221.00	\$8,223.40	\$0.00	\$2,964.57
partamento 39 CONTRALORIA M	MUNICIDAL													
B AMBROSIO BRAI	MBILA OSCAR RENE	\$4,647.45	\$0.00	\$0.00	\$4,647.45	\$0.00	\$0.00	\$349.18	\$349.18	\$0.00	\$349.25	\$4,298.20	\$0.00	\$1,608.56
al Depto								φοιο						
an Dopto		\$4,647.45	\$0.00	\$0.00	\$4,647.45	\$0.00	\$0.00	\$349.18	\$349.18	\$0.00	\$349.25	\$4,298.20	\$0.00	\$1,608.56
partamento 40 COMUNICACION S	SOCIAL													
	RIZCAL MIGUEL SALOMON	\$4,770.00	\$0.00	\$0.00	\$4,770.00	\$0.00	\$0.00	\$362.51	\$362.51	\$0.00	\$362.60	\$4,407.40	\$0.00	\$1,643.62
5 TOPETE ZAMOR	RANO NESTOR LIBRADO	\$5 434 95	\$0.00	\$0.00	\$5 434 95	\$0.00	\$0.00	\$434.86	\$434.86	\$0.00	\$434.95	\$5,000.00	\$0.00	\$1,841.74
otal Depto	WING NEG FOR EIBIADO	90,404.00		ψ0.00	φυ,τυτ.συ	ψ0.00	90.00	ψ+3+.00	\$404.00	Ψ0.00	φ+0+.30	40,000.00	Ψ0.00	\$1,041.74
an Dopto		\$10,204.95	\$0.00	\$0.00	\$10,204.95	\$0.00	\$0.00	\$797.37	\$797.37	\$0.00	\$797.55	\$9,407.40	\$0.00	\$3,485.36
epartamento 42 ECOLOGIA														
	SA VILLASEÑOR ELIZABETH	\$4,740.00	\$0.00	\$0.00	\$4,740.00	\$0.00	\$0.00	\$359.25	\$359.25	\$0.00	\$359.40	\$4,380.60	\$0.00	\$1,635.04
	SALVADOR JESUS	\$4,740.00	\$0.00	\$0.00	\$4,740.00	\$0.00	\$0.00	\$359.25	\$359.25	\$0.00	\$359.20	\$4,380.80	\$0.00	\$1,635.04
otal Depto		\$9,480.00	\$0.00	\$0.00	\$9,480.00	\$0.00	\$0.00	\$718.50	\$718.50	\$0.00	\$718.60	\$8,761.40	\$0.00	\$3,270.08
45 0501 11511700		44,123.22	*****	*****	**,	*****	*****	*******	*******	*****	*******	42,12	*****	**,=:***
epartamento 45 REGLAMENTOS 41 VENTURA PALOI	OMINO OSVALDO	\$5,325.00	\$0.00	\$0.00	\$5,325.00	\$0.00	\$0.00	\$422.90	\$422.90	\$0.00	\$422.80	\$4,902.20	\$0.00	\$1,810.10
otal Depto		\$5,325.00	\$0.00	\$0.00	\$5,325.00	\$0.00	\$0.00	\$422.90	\$422.90	\$0.00	\$422.80	\$4,902.20	\$0.00	\$1,810.10
		.,,	••••		.,,	•	•		•		•		•	. ,
partamento 46 DESARROLLO SC	OCIAL IGUEZ MARIA DEL PILAR	\$5.434.95	\$0.00	\$0.00	\$5 434 95	\$0.00	\$0.00	\$434.86	\$434.86	\$0.00	\$434.95	\$5.000.00	\$0.00	\$1,841.74
etal Depto														
		\$5,434.95	\$0.00	\$0.00	\$5,434.95	\$0.00	\$0.00	\$434.86	\$434.86	\$0.00	\$434.95	\$5,000.00	\$0.00	\$1,841.74
epartamento 47 CATASTRO														
	RRES JOSE ANGEL	\$3,733.95	\$0.00	\$0.00	\$3,733.95	-\$192.43	\$0.00	\$249.79	\$0.00	\$0.00	-\$0.05	\$3,734.00	\$0.00	\$1,447.96
	MARIA DEL PILAR	\$5,209.95	\$0.00	\$0.00	\$5,209.95	\$0.00	\$0.00	\$410.38	\$410.38	\$0.00	\$410.35	\$4,799.60	\$0.00	\$1,777.02
otal Depto		\$8,943.90	\$0.00	\$0.00	\$8,943.90	-\$192.43	\$0.00	\$660.17	\$410.38	\$0.00	\$410.30	\$8,533.60	\$0.00	\$3,224.98
		\$0,040.00	V 0.00	ψ0.00	\$0,040.00	V102.40	\$0.00	4000.11	4410.00	\$0.00	V-10.00	\$0,000.00	40.00	V 0,224.00
epartamento 48 RASTRO MUNICIF 19 ZAMORANO GOI	PAL INZALEZ ASCENCION	\$4,447.50	\$0.00	\$0.00	\$4,447.50	-\$192.43	\$0.00	\$327.43	\$134.99	\$0.00	\$135.10	\$4,312.40	\$0.00	\$1,548.62
otal Depto														
		\$4,447.50	\$0.00	\$0.00	\$4,447.50	-\$192.43	\$0.00	\$327.43	\$134.99	\$0.00	\$135.10	\$4,312.40	\$0.00	\$1,548.62
epartamento 54 PARTICIPACION 0	CIUDADANA RANO ROSARIO ELIZABETH	\$4,260.00	\$0.00	\$0.00	\$6,626.67	-\$192.43	\$0.00	\$307.03	\$114.59	\$0.00	\$114.67	\$6,512.00	\$0.00	\$1,537.17
otal Depto														
		\$4,260.00	\$0.00	\$0.00	\$6,626.67	-\$192.43	\$0.00	\$307.03	\$114.59	\$0.00	\$114.67	\$6,512.00	\$0.00	\$1,537.17
epartamento 61 INSTITUTO DE LA	A MUJER Y JUVENTUD PEZ SARA ALEJANDRA	\$4,097.25	60.00	\$0.00	\$4,097.25	-\$192.43	60.00	¢200.22	\$96.88	\$0.00	\$96.85	64 000 40	\$0.00	64 445 60
otal Depto	PEZ SARA ALEJANURA	\$4,097.25	\$0.00	\$0.00	\$4,097.25	-\$192.43	\$0.00	\$289.32	\$90.00	\$0.00	\$90.05	\$4,000.40	\$0.00	\$1,445.62
		\$4,097.25	\$0.00	\$0.00	\$4,097.25	-\$192.43	\$0.00	\$289.32	\$96.88	\$0.00	\$96.85	\$4,000.40	\$0.00	\$1,445.62
epartamento 64 JUZGADO MUNIC														
66 LEPE LOPEZ JOS otal Depto	OSE DE JESUS	\$4,905.00	\$0.00	\$0.00	\$4,905.00	\$0.00	\$0.00	\$377.20	\$377.20	\$0.00	\$377.20	\$4,527.80	\$0.00	\$1,578.68
our popus		\$4,905.00	\$0.00	\$0.00	\$4,905.00	\$0.00	\$0.00	\$377.20	\$377.20	\$0.00	\$377.20	\$4,527.80	\$0.00	\$1,578.68
epartamento 65 PROMOCION ECO	ONOMICA TURISMO FOMENTO AGRO													
96 ESQUIVEL TEJEI		\$5,359.50	\$0.00	\$0.00	\$5,359.50	\$0.00	\$0.00	\$426.65	\$426.65	\$0.00	\$426.70	\$4,932.80	\$0.00	\$1,816.75
5 SANDOVAL CON	NTRERAS MIROSLAVA GUADA	\$5,434.95	\$0.00	\$0.00	\$5,434.95	\$0.00	\$0.00	\$434.86	\$434.86	\$0.00	\$434.95	\$5,000.00	\$0.00	\$1,841.74
tal Depto		\$10,794.45	\$0.00	\$0.00	\$10,794.45	\$0.00	\$0.00	\$861.51	\$861.51	\$0.00	\$861.65	\$9,932.80	\$0.00	\$3,658.49
		\$10,134.45	40.00	ψ0.00	ψ10,134.43	ψυ.υυ	40.00	ψου1.01	4001.01	ψ0.00	ψου 1.03	40,302.00	40.00	40,030.43
partamento 67 OFICIALIA MAYOF														
2 FLORES VILLASE		\$3,733.95	\$0.00	\$0.00	\$3,733.95	-\$192.43	\$0.00	\$249.79	\$0.00	\$0.00	-\$0.05	\$3,734.00	\$0.00	\$1,447.96
	AS NEFTALY MARYSOL	\$5,400.00	\$0.00	\$0.00	\$5,400.00	\$0.00	\$0.00	\$431.06	\$431.06	\$0.00	\$431.00	\$4,969.00	\$0.00	\$1,831.68
0 GRADILLA TORR		\$7,863.45	\$0.00	\$0.00	\$7,863.45	\$0.00	\$0.00	\$856.61	\$856.61	\$0.00	\$856.65	\$7,006.80	\$0.00	\$2,580.4
6 ACEVES LOPEZ	NELIDA	\$2,760.00	\$0.00	\$0.00	\$2,760.00	-\$160.15	\$0.00	\$160.15	\$0.00	\$0.00	\$0.00	\$2,760.00	\$0.00	\$1,111.7
tal Depto		\$19,757.40	\$0.00	\$0.00	\$19,757.40	-\$352.58	\$0.00	\$1,697.61	\$1,287.67	\$0.00	\$1,287.60	\$18,469.80	\$0.00	\$6,971.8
	-								¥ ,==		¥ -,==			**,**
	-	\$617,638.55	\$0.00	\$0.00	\$621,422.02									\$211,573.56
otal Gral.		\$617,636.55	\$0.00	\$0.00	\$621,422.02	-\$7,178.30	\$0.00	\$58,302.64	\$50,949.38	\$0.00	\$50,950.42	\$570,471.60	\$0.00	\$211,573.5