MUNICIPIO DE AYUTLA, JALISCO

Lista de Raya (forma tabular)

Periodo 19 al 19 Quincenal del 01/10/2021 al 15/10/2021

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

Código	Empleado	Salarios	Séptimo día	*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*
			<u> </u>											
Reg. Pat. IMS	S: 0000000001													
Departamento 1	PROTECCION CIVIL													
149	Cianca Martinez Luis Ivan	\$6,819.00	\$0.00	\$0.00	\$6,819.00	\$0.00	\$0.00	\$745.44	\$745.44	\$0.00	\$745.40	\$6,073.60	\$0.00	\$1,849.39
Total Depto		\$6,819.00	\$0.00	\$0.00	\$6,819.00	\$0.00	\$0.00	\$745.44	\$745.44	\$0.00	\$745.40	\$6,073.60	\$0.00	\$1,849.39
Departamento 2	PARQUES Y JARDINES													
138	Ambrosio Suarez Antonio	\$2,125.50	\$0.00	\$0.00	\$2,125.50	-\$188.71	-\$66.93	\$121.78	\$0.00	\$0.00	-\$66.90	\$2,192.40	\$0.00	\$833.39
139	Ascencio Nuñez Jose	\$2,125.50	\$0.00	\$0.00	\$2,125.50	-\$188.71	-\$66.93		\$0.00		-\$66.90	\$2,192.40		
140 141	Gabriel Santana Ma Isabel	\$2,125.50	\$0.00	\$0.00	\$2,125.50	-\$188.71	-\$66.93		\$0.00		-\$66.90	\$2,192.40		
141 143	Soltero Amador Juan Savalza Pelayo Adolfo	\$2,125.50 \$2,125.50	\$0.00 \$0.00	\$0.00 \$0.00	\$2,125.50 \$2,125.50	-\$188.71 -\$188.71	-\$66.93 -\$66.93		\$0.00 \$0.00		-\$66.90 -\$67.10	\$2,192.40 \$2,192.60		
144	Lepe Vizcarra Jose	\$2,180.85	\$0.00	\$0.00	\$2,180.85	-\$188.71	-\$63.39		\$0.00		-\$63.35	\$2,244.20		
226	Ascencio Bibian Jose	\$2,125.50	\$0.00	\$0.00	\$2,125.50	-\$188.71	-\$66.93		\$0.00		-\$66.90	\$2,192.40		
Total Depto														
		\$14,933.85	\$0.00	\$0.00	\$14,933.85	-\$1,320.97	-\$464.97	\$856.01	\$0.00	\$0.00	-\$464.95	\$15,398.80	\$0.00	\$5,833.60
	SERVICIOS GENERALES													
117	Guzman Soltero Ma Natividad	\$2,234.85 \$3,131.55	\$0.00	\$0.00 \$0.00	\$2,234.85	-\$174.78			\$0.00		-\$45.95 \$80.35	\$2,280.80		
118 146	De La Cruz Santana Ana Refugio Ramos Hernandez Rafael	\$3,131.55 \$2,016.00	\$0.00 \$0.00	\$0.00	\$3,131.55 \$2,016.00	-\$125.10 -\$188.71	\$0.00 -\$73.94		\$80.42 \$0.00		\$80.35 -\$73.80	\$3,051.20 \$2,089.80		
170	Salazar Amaral Dasy Denisse	\$4,410.00	\$0.00	\$0.00	\$4,410.00	\$0.00			\$344.62		\$344.60	\$4,065.40		
227	Pelayo Sanchez Ma Guadalupe	\$2,014.00	\$0.00	\$0.00	\$2,014.00	-\$188.71	-\$74.07		\$0.00		-\$74.00	\$2,088.00		
230	Lopez Zavalza Maria Del Carmen	\$2,135.36	\$0.00	\$0.00	\$2,135.36	-\$188.71	-\$66.30	\$122.42	\$0.00	\$0.00	-\$66.24	\$2,201.60	\$0.00	\$864.75
239	Hernandez Gabriel Marisol	\$2,614.50	\$0.00	\$0.00	\$2,614.50	-\$160.30	-\$7.22		\$0.00		-\$7.30	\$2,621.80		
285	Uriel Soltero Guitron	\$4,337.25	\$0.00	\$0.00	\$4,337.25	\$0.00	\$0.00	\$336.71	\$336.7	\$0.00	\$336.65	\$4,000.60	0 \$0.00	\$1,259.98
Total Depto		\$22,893.51	\$0.00	\$0.00	\$22,893.51	-\$1,026.31	-\$267.53	\$1,520.57	\$761.75	\$0.00	\$494.31	\$22,399.20	\$0.00	\$7,717.90
Departemento 7	OBRA PUBLICA													
126	Uribe Gomez Ana Margarita	\$2,135.36	\$0.00	\$0.00	\$2,135.36	-\$188.71	-\$66.30	\$122.42	\$0.00	\$0.00	-\$66.24	\$2,201.60	\$0.00	\$864.73
259	Orozco Morales Diego Armando	\$9,560.40	\$0.00	\$0.00	\$9,560.40	\$0.00			\$1,331.00		\$1,331.00	\$8,229.40		
273 Total Depto	Anacleto Gomez Eduardo	\$3,130.08	\$0.00	\$0.00	\$3,130.08	-\$125.10	\$0.00	\$205.37	\$80.26	\$0.00	\$80.08	\$3,050.00	\$0.00	\$1,165.69
Total Depto		\$14,825.84	\$0.00	\$0.00	\$14,825.84	-\$313.81	-\$66.30	\$1,658.79	\$1,411.26	\$0.00	\$1,344.84	\$13,481.00	\$0.00	\$4,844.23
Departamento 8	MODULO DE MAQUINARIA													
121	Rangel Toro Jose De Jesus	\$5,488.20	\$0.00	\$0.00	\$5,488.20	\$0.00	\$0.00	\$500.03	\$500.03	\$0.00	\$500.00	\$4,988.20	\$0.00	\$1,713.19
Total Depto		\$5,488.20	\$0.00	\$0.00	\$5,488.20	\$0.00	\$0.00	\$500.03	\$500.03	\$0.00	\$500.00	\$4,988.20	\$0.00	\$1,713.19
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Departamento 1	1 AGUA POTABLE Y ALCANTARILLADO	\$1,825.60	\$0.00	\$0.00	\$1,825.60	-\$188.71	-\$86.12	\$102.59	60.00	\$0.00	enc 00	64 044 66	\$0.00	\$776.71
147 281	Madera Aguilar Ernesto Arreola Gomez Ricardo	\$1,825.60 \$7,892.70	\$0.00	\$0.00	\$1,825.60 \$7,892.70	-\$188.71 \$0.00			\$0.00 \$974.78		-\$86.00 \$974.70	\$1,911.60 \$6,918.00		
Total Depto	7 TOOL COME THOUSE				ψ1,002.10									
		\$9,718.30	\$0.00	\$0.00	\$9,718.30	-\$188.71	-\$86.12	\$1,077.37	\$974.78	\$0.00	\$888.70	\$8,829.60	\$0.00	\$2,881.09
Departamento 1	5 PRESIDENCIA													
073	Almaraz Altamirano Fernanda Jakellyn	\$3,259.95	\$0.00	\$0.00	\$3,259.95	-\$125.10			\$94.39		\$94.35	\$3,165.60		
074	Prudencio Vargas Jose Angel	\$9,703.60	\$0.00	\$0.00	\$9,703.60	\$0.00			\$1,361.59		\$1,361.60	\$8,342.00		
085 222	Lomeli Orozco Denyss	\$9,270.00 \$1,135.20	\$0.00 \$0.00	\$0.00 \$0.00	\$9,270.00	\$0.00	\$0.00 -\$142.33		\$1,268.97		\$1,269.00	\$8,001.00		
Total Depto	Llamas Arias Ma Azucena	\$1,135.20	\$0.00	\$0.00	\$1,135.20	-\$200.74	-\$142.33	\$58.41	\$0.00		-\$142.20	\$1,277.40		,000.07
		\$23,368.75	\$0.00	\$0.00	\$23,368.75	-\$325.84	-\$142.33	\$2,908.47	\$2,724.95	\$0.00	\$2,582.75	\$20,786.00	\$0.00	\$7,263.21
Departamento 1	6 SALA DE REGIDORES													
162	Guitron Gomez Noe Guadalupe	\$3,130.08	\$0.00	\$0.00	\$3,130.08	-\$125.10	\$0.00		\$80.26		\$80.08	\$3,050.00	\$0.00	\$1,051.32
291	Hernandez Patiño Elisa	\$3,130.08	\$0.00	\$0.00	\$3,130.08	-\$125.10	\$0.00	\$205.37	\$80.26	\$0.00	\$80.28	\$3,049.80		\$1,051.32
292	Alencastro Gonzalez Salvador	\$3,130.08	\$0.00	\$0.00	\$3,130.08	-\$125.10			\$80.26		\$80.28	\$3,049.80		
293	Rangel Sanchez Bruno	\$3,130.08	\$0.00	\$0.00	\$3,130.08	-\$125.10			\$80.26		\$80.28	\$3,049.80		
294 295	Gonzalez Aguilar Maria De Lourdes Zabalza Pelayo Ileana Marlenee	\$3,130.08 \$5,868.90	\$0.00 \$0.00	\$0.00 \$0.00	\$3,130.08 \$5,868.90	-\$125.10 \$0.00			\$80.26 \$567.74		\$80.28 \$567.70	\$3,049.80 \$5,301.20		
296	Tellez Sanchez Cruz Adriana	\$5,868.90	\$0.00	\$0.00	\$5,868.90	\$0.00			\$567.74		\$567.70	\$5,301.20		
297	Barreda Naranjo Ramon	\$5,868.90	\$0.00	\$0.00	\$5,868.90	\$0.00			\$567.74		\$567.70	\$5,301.20		
298	Sanchez Campos Javier	\$5,868.90	\$0.00	\$0.00	\$5,868.90	\$0.00	\$0.00	\$567.74	\$567.74	\$0.00	\$567.70	\$5,301.20	\$0.00	\$1,623.74
Total Depto		\$39,126.00	\$0.00	\$0.00	\$39,126.00	-\$625.50	\$0.00	\$3,297.81	\$2,672.26	\$0.00	\$2,672.00	\$36,454.00	\$0.00	\$11,751.56
		\$39,120.00	\$U.UU	\$U.UU	\$39,120.UU	-\$0∠0.50	\$0.00	\$3,297.81	\$2,012.20	, ş0.00	\$2,012.00	\$30,434.0 0	\$0.00	\$11,751.56

Departamento '	17 SECRETARIA GENERAL													
265	Mendoza Guerrero Jose Refugio	\$9,363.00	\$0.00	\$0.00	\$9,363.00	\$0.00	\$0.00	\$1,288.84	\$1,288.84	\$0.00	\$1,288.80	\$8,074.20	\$0.00	\$2,453.58
Total Depto		\$9,363.00	\$0.00	\$0.00	\$9,363.00	\$0.00	\$0.00	\$1,288.84	\$1,288.84	\$0.00	\$1,288.80	\$8,074.20	\$0.00	\$2,453.58
Departamento :	18 SINDICATURA													
301	Vargas Contreras Veronica Gabriela	\$6,497.20	\$0.00	\$0.00	\$6,497.20	\$0.00	\$0.00	\$680.33	\$680.33	\$0.00	\$680.40	\$5,816.80	\$0.00	\$1,934.97
Total Depto		\$6,497.20	\$0.00	\$0.00	\$6.497.20	\$0.00	\$0.00	\$680.33	\$680.33	\$0.00	\$680.40	\$5.816.80	\$0.00	\$1,934.97
		40,437.20	\$0.00	\$0.00	ψ0,437.20	ψ0.00	\$0.00	4000.33	\$000.33	40.00	4000.40	\$3,010.00	\$0.00	\$1,004.07
	19 OFICIALIA MAYOR	00.400.00	***	***	*** 400.00	0405.40	00.00	********	****	***	****	00.044.00	00.00	4450.07
087 242	Pelayo Pelayo Juan Armando Flores Villaseñor Adrian	\$3,423.00 \$3.423.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,423.00 \$3.423.00	-\$125.10 -\$125.10	\$0.00 \$0.00	\$237.24 \$237.24	\$112.13 \$112.13	\$0.00 \$0.00	\$112.00 \$112.00	\$3,311.00 \$3.311.00	\$0.00 \$0.00	\$1,156.07 \$1,156.07
256	Arce Perez Juan Manuel	\$4,920.00	\$0.00	\$0.00	\$4,920.00	\$0.00	\$0.00	\$409.12	\$409.12	\$0.00	\$409.00	\$4,511.00	\$0.00	\$1,398.38
262	Rodriguez Ponce Miguel Angel	\$1,825.60	\$0.00	\$0.00	\$1,825.60	-\$188.71	-\$86.12	\$102.59	\$0.00	\$0.00	-\$86.00	\$1,911.60	\$0.00	\$776.71
300	Rodriguez Gonzalez Mercedes	\$2,016.00	\$0.00	\$0.00	\$2,016.00	-\$188.71	-\$73.94	\$114.78	\$0.00	\$0.00	-\$74.00	\$2,090.00	\$0.00	\$761.73
Total Depto		\$15,607.60	\$0.00	\$0.00	\$15,607.60	-\$627.62	-\$160.06	\$1,100.97	\$633.38	\$0.00	\$473.00	\$15,134.60	\$0.00	\$5,248.96
	20 RECURSOS HUMANOS													
302	Lomeli Casillas Neftaly Marysol	\$4,337.25	\$0.00	\$0.00	\$4,337.25	\$0.00	\$0.00	\$336.71	\$336.71	\$0.00	\$336.65	\$4,000.60	\$0.00	\$1,259.98
Total Depto														
		\$4,337.25	\$0.00	\$0.00	\$4,337.25	\$0.00	\$0.00	\$336.71	\$336.71	\$0.00	\$336.65	\$4,000.60	\$0.00	\$1,259.98
	21 TRANSPARENCIA													
089 289	Torres Uribe Antonio De Jesus	\$2,575.28	\$0.00	\$0.00	\$2,575.28	-\$160.30 -\$200.63	-\$9.73	\$150.57	\$0.00 \$0.00	\$0.00	-\$9.72	\$2,585.00 \$1,457.80	\$0.00	\$999.82
289 Total Depto	Ibarra Soltero Daniela Guadalupe	\$1,328.00	\$0.00	\$0.00	\$1,328.00	-\$200.63	-\$129.89	\$70.74	\$0.00	\$0.00	-\$129.80	\$1,457.80	\$0.00	\$595.37
Total Depto		\$3,903.28	\$0.00	\$0.00	\$3,903.28	-\$360.93	-\$139.62	\$221.31	\$0.00	\$0.00	-\$139.52	\$4,042.80	\$0.00	\$1,595.19
Departamento 2	22 DEPORTES													
091	Orozco Gonzalez Jose Antonio	\$1,632.00	\$0.00	\$0.00	\$1,632.00	-\$200.63	-\$110.43	\$90.20	\$0.00	\$0.00	-\$110.40	\$1,742.40	\$0.00	\$706.15
282	Alvarado Abundis Jose Aaron	\$2,016.00	\$0.00	\$0.00	\$2,016.00	-\$188.71	-\$73.94	\$114.78	\$0.00	\$0.00	-\$74.00	\$2,090.00	\$0.00	\$761.73
283	Reyes Guitron Luz Ana Pilar	\$2,016.00	\$0.00	\$0.00	\$2,016.00	-\$188.71	-\$73.94	\$114.78	\$0.00	\$0.00	-\$74.00	\$2,090.00	\$0.00	\$761.73
Total Depto		\$5,664.00	\$0.00	\$0.00	\$5,664.00	-\$578.05	-\$258.31	\$319.76	\$0.00	\$0.00	-\$258.40	\$5,922.40	\$0.00	\$2,229.61
Dt	23 REGISTRO CIVIL													
093	Mariscal Lopez Susana	\$2,750.88	\$0.00	\$0.00	\$2,750.88	-\$145.38	\$0.00	\$164.11	\$18.73	\$0.00	\$18.68	\$2,732.20	\$0.00	\$1,052.30
160	Iñiguez Guitron Alejandra	\$1,825.60	\$0.00	\$0.00	\$1,825.60	-\$188.71	-\$86.12	\$102.59	\$0.00	\$0.00	-\$86.20	\$1,911.80	\$0.00	\$776.71
Total Depto		\$4,576.48	\$0.00	\$0.00	\$4,576.48	-\$334.09	-\$86.12	\$266.70	\$18.73	\$0.00	-\$67.52	\$4,644.00	\$0.00	\$1,829.01
		\$4,576.46	\$0.00	\$0.00	\$4,576.46	-\$334.09	-\$00.12	\$266.70	\$10.73	\$0.00	-\$67.52	\$4,644.00	\$0.00	\$1,029.01
Departamento 2														
092	Colin Badilla Erik	\$3,089.85	\$0.00	\$0.00	\$3,089.85	-\$125.10	\$0.00	\$200.99	\$75.89	\$0.00	\$75.85	\$3,014.00	\$0.00	\$1,070.24
095 101	Duran Tellez Socorro Uribe Castellon Miguel	\$2,125.50 \$2,125.50	\$0.00 \$0.00	\$0.00 \$0.00	\$2,125.50 \$2,125.50	-\$188.71 -\$188.71	-\$66.93 -\$66.93	\$121.78 \$121.78	\$0.00 \$0.00	\$0.00 \$0.00	-\$66.90 -\$66.90	\$2,192.40 \$2,192.40	\$0.00 \$0.00	\$833.39 \$833.39
158	Contreras Vargas Vidal	\$2,575.28	\$0.00	\$0.00	\$2,575.28	-\$160.30	-\$9.73	\$150.57	\$0.00	\$0.00	-\$9.72	\$2,585.00	\$0.00	\$999.82
Total Depto														
		\$9,916.13	\$0.00	\$0.00	\$9,916.13	-\$662.82	-\$143.59	\$595.12	\$75.89	\$0.00	-\$67.67	\$9,983.80	\$0.00	\$3,736.84
Departamento 2	25 CULTURA													
077	Uribe Jimenez Laura Gricelda	\$4,337.25	\$0.00	\$0.00	\$4,337.25	\$0.00	\$0.00	\$336.71	\$336.71	\$0.00	\$336.65	\$4,000.60	\$0.00	\$1,259.98
098 287	Ventura Casarez Lorena Prudencio Diego Katia Alejandra	\$2,125.50 \$3,075.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,125.50 \$3,075.00	-\$188.71 -\$125.10	-\$66.93 \$0.00	\$121.78 \$199.37	\$0.00 \$74.27	\$0.00 \$0.00	-\$66.90 \$74.20	\$2,192.40 \$3,000.80	\$0.00 \$0.00	\$833.39 \$335.74
288	Lucas Alvarez Angel Luciano	\$2,500.80	\$0.00	\$0.00	\$2,500.80	-\$160.30	-\$14.49	\$145.80	\$0.00	\$0.00	-\$14.40	\$2,515.20	\$0.00	\$840.69
Total Depto	•													
		\$12,038.55	\$0.00	\$0.00	\$12,038.55	-\$474.11	-\$81.42	\$803.66	\$410.98	\$0.00	\$329.55	\$11,709.00	\$0.00	\$3,269.80
Departamento 2	26 TALLER MECANICO													
099	Canal Pelayo Ramon	\$3,488.70	\$0.00	\$0.00	\$3,488.70	-\$125.10	\$0.00	\$244.38	\$119.28	\$0.00	\$119.30	\$3,369.40	\$0.00	\$1,172.97
100 195	Canal Sanchez Ramon Lopez Robles Guadalupe Ivan	\$4,782.60 \$7,975.80	\$0.00 \$0.00	\$0.00 \$0.00	\$4,782.60 \$7,975.80	\$0.00 \$0.00	\$0.00 \$0.00	\$387.13 \$992.53	\$387.13 \$992.53	\$0.00 \$0.00	\$387.20 \$992.60	\$4,395.40 \$6.983.20	\$0.00 \$0.00	\$1,365.76 \$2,385.52
Total Depto	Lopez Nobies Guadalupe Ivan													
		\$16,247.10	\$0.00	\$0.00	\$16,247.10	-\$125.10	\$0.00	\$1,624.04	\$1,498.94	\$0.00	\$1,499.10	\$14,748.00	\$0.00	\$4,924.25
Departamento 3	30 MANTENIMIENTO DE INMUEBLE													
107	Aguilar Gil Maria Elena	\$1,133.60	\$0.00	\$0.00	\$1,133.60	-\$200.74	-\$142.44	\$58.30	\$0.00	\$0.00	-\$142.40	\$1,276.00	\$0.00	\$597.32
255 290	Acevedo Beronchi Ma Mercedes Rodriguez Lopez Silvia Elizabeth	\$1,133.60 \$850.20	\$0.00 \$0.00	\$0.00 \$0.00	\$1,133.60 \$850.20	-\$200.74 -\$200.83	-\$142.44 -\$160.67	\$58.30 \$40.17	\$0.00 \$0.00	\$0.00 \$0.00	-\$142.40 -\$160.60	\$1,276.00 \$1,010.80	\$0.00 \$0.00	\$597.32 \$517.28
Total Depto	Rounguez Lopez Silvia Elizabetii	φοσυ.20	90.00		φου	-\$200.03	-\$100.07	φ40.17	30.00	φυ.υυ 	-\$100.00	\$1,010.00	90.00	φ517.20
		\$3,117.40	\$0.00	\$0.00	\$3,117.40	-\$602.31	-\$445.55	\$156.77	\$0.00	\$0.00	-\$445.40	\$3,562.80	\$0.00	\$1,711.92
	31 DELEGACIONES													
164	Canal Pelayo Brenda Lizbeth	\$2,125.50	\$0.00	\$0.00	\$2,125.50	-\$188.71	-\$66.93	\$121.78	\$0.00	\$0.00	-\$66.90	\$2,192.40	\$0.00	\$833.39
236 Total Depto	Anaya Guitron Vanesa Liliana	\$2,125.50	\$0.00	\$0.00	\$2,125.50	-\$188.71	-\$66.93	\$121.78	\$0.00	\$0.00	-\$66.90	\$2,192.40	\$0.00	\$833.39
Total Depto		\$4,251.00	\$0.00	\$0.00	\$4,251.00	-\$377.42	-\$133.86	\$243.56	\$0.00	\$0.00	-\$133.80	\$4,384.80	\$0.00	\$1,666.78
Departamento :	32 HACIENDA MUNICIPAL													
106	Torres Chavez Maria De Lourdes	\$9,361.50	\$0.00	\$0.00	\$9,361.50	\$0.00	\$0.00	\$1,288.51	\$1,288.51	\$0.00	\$1,288.50	\$8,073.00	\$0.00	\$2,453.24
109	Corona Contreras Gloria Mireya	\$2,477.92	\$0.00	\$0.00	\$2,477.92	-\$160.30	-\$15.96	\$144.34	\$0.00	\$0.00	-\$16.08	\$2,494.00	\$0.00	\$966.59
253 276	Medina Loera Roxete Anali	\$1,873.68 \$9.915.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,873.68 \$9.915.00	-\$188.71 \$0.00	-\$83.05 \$0.00	\$105.67 \$1,406.74	\$0.00 \$1,406.74	\$0.00 \$0.00	-\$83.12 \$1,406.80	\$1,956.80 \$8.508.20	\$0.00 \$0.00	\$790.05 \$2.584.69
210	Bedoya Cruz Regina Itzel	φ8,910.00	φυ.υυ	φυ.υυ	φυ, υ Ι Ο. Ο Ο	\$0.00	\$0.00	φ1,4U0./4	φ1,+U0.74	φυ.υυ	φ1,4U0.0U	φο,υθο.Ζθ	φυ.υυ	ø∠,564.09

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Total Depto		\$23,628.10	\$0.00	\$0.00	\$23,628.10	-\$349.01	-\$99.01	\$2,945.26	\$2,695.25	\$0.00	\$2,596.10	\$21,032.00	\$0.00	\$6,794.57
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	33 PROVEEDURIA													
111 217	Lopez Barba Cinthia Guadalupe Lepe Zavalza Maria Del Rosario	\$5,520.00 \$3,259.50	\$0.00 \$0.00	\$0.00 \$0.00	\$5,520.00 \$3,259.50	\$0.00 -\$125.10	\$0.00 \$0.00	\$505.22 \$219.45	\$505.22 \$94.35	\$0.00 \$0.00	\$505.20 \$94.30	\$5,014.80 \$3,165.20	\$0.00 \$0.00	\$1,540.88 \$1,113.93
Total Depto	Lepe Zavaiza Maria Dei Rosario	φ3,239.30		ş0.00	\$3,239.30	-9120.10	30.00	φ2 19.43	φ54.33	φυ.υυ	494.30	93,103.20		91,113.93
		\$8,779.50	\$0.00	\$0.00	\$8,779.50	-\$125.10	\$0.00	\$724.67	\$599.57	\$0.00	\$599.50	\$8,180.00	\$0.00	\$2,654.81
Departamento 129	34 SERVICIOS MEDICOS Arce Gomez Luciano	\$4,828.65	\$0.00	\$0.00	\$4,828.65	\$0.00	\$0.00	\$394.50	\$394.50	\$0.00	\$394.65	\$4,434.00	\$0.00	\$1,534.94
188	Arreola Montes Cecilia	\$4,020.60 \$4,200.60	\$0.00	\$0.00	\$4,200.60	\$0.00	\$0.00	\$394.50 \$321.84	\$321.84	\$0.00	\$394.65	\$4,434.00 \$3,878.80	\$0.00	\$1,365.21
228	Zamorano Fregoso Luz Evelia	\$2,128.50	\$0.00	\$0.00	\$2,128.50	-\$188.71	-\$66.74	\$121.98	\$0.00	\$0.00	-\$66.70	\$2,195.20	\$0.00	\$822.56
238	Contreras Guzman Edgar Yobani	\$2,756.55	\$0.00	\$0.00	\$2,756.55	-\$145.38	\$0.00	\$164.73	\$19.35	\$0.00	\$19.35	\$2,737.20	\$0.00	\$984.37
246	Amador Elizondo Karla Yesenia	\$1,991.52	\$0.00	\$0.00	\$1,991.52	-\$188.71	-\$75.50	\$113.21	\$0.00	\$0.00	-\$75.48	\$2,067.00	\$0.00	\$825.29
280 299	Ortega Juarez Guillermo Pelayo Alcantar Lizette Peregrina	\$5,502.75 \$3,024.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,502.75 \$3.024.00	\$0.00 -\$145.38	\$0.00 \$0.00	\$502.36 \$193.83	\$502.36 \$48.45	\$0.00 \$0.00	\$502.35 \$48.40	\$5,000.40 \$2,975.60	\$0.00 \$0.00	\$1,717.15 \$984.42
Total Depto	i dayo Alcantai Ezette i dioginia	93,024.00			ψ3,024.00			Ψ130.00	ψ+0.+3	Ψ0.00	ψ+0.+0	92,373.00		9304.42
		\$24,432.57	\$0.00	\$0.00	\$24,432.57	-\$668.18	-\$142.24	\$1,812.45	\$1,286.50	\$0.00	\$1,144.37	\$23,288.20	\$0.00	\$8,233.94
D	35 PLANTA TRATADORA													
130	Flores Lopez Aleiandro	\$3.854.85	\$0.00	\$0.00	\$3.854.85	\$0.00	\$0.00	\$284.22	\$284.22	\$0.00	\$284.25	\$3 570 60	\$0.00	\$1,271,72
131	Guerrero Loera Hector Andres	\$3,547.65	\$0.00	\$0.00	\$3,547.65	-\$107.37	\$0.00	\$250.80	\$143.42	\$0.00	\$143.45	\$3,404.20	\$0.00	\$1,188.70
132	Pelayo Sanchez Jose	\$2,638.65	\$0.00	\$0.00	\$2,638.65	-\$145.38	\$0.00	\$154.63	\$9.25	\$0.00	\$9.25	\$2,629.40	\$0.00	\$954.00
Total Depto														
		\$10,041.15	\$0.00	\$0.00	\$10,041.15	-\$252.75	\$0.00	\$689.65	\$436.89	\$0.00	\$436.95	\$9,604.20	\$0.00	\$3,414.42
Departamento	36 DRENAJE Y ALCANTARILLADO													
134	Bibian Uribe Rogaciano	\$2,125.50	\$0.00	\$0.00	\$2,125.50	-\$188.71	-\$66.93	\$121.78	\$0.00	\$0.00	-\$66.90	\$2,192.40	\$0.00	\$871.46
135	Brambila Covian Raymundo	\$2,625.75	\$0.00	\$0.00	\$2,625.75	-\$160.30	-\$6.50	\$153.80	\$0.00	\$0.00	-\$6.45	\$2,632.20	\$0.00	\$950.70
137 Total Depto	Brambila Cobian Jose De Jesus	\$2,125.50	\$0.00	\$0.00	\$2,125.50	-\$188.71	-\$66.93	\$121.78	\$0.00	\$0.00	-\$66.90	\$2,192.40	\$0.00	\$316.75
Total Depto		\$6,876.75	\$0.00	\$0.00	\$6,876.75	-\$537.72	-\$140.36	\$397.36	\$0.00	\$0.00	-\$140.25	\$7,017.00	\$0.00	\$2,138.91
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Departamento	37 INSTITUTO DE LA JUVENTUD													
284 Total Depto	Alcala Lepe Silvia	\$2,313.20	\$0.00	\$0.00	\$2,313.20	-\$174.78	-\$40.99	\$133.80	\$0.00	\$0.00	-\$41.00	\$2,354.20	\$0.00	\$320.50
Total Depto		\$2,313.20	\$0.00	\$0.00	\$2,313.20	-\$174.78	-\$40.99	\$133.80	\$0.00	\$0.00	-\$41.00	\$2,354.20	\$0.00	\$320.50
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	39 CONTRALORIA MUNICIPAL													
237 Total Depto	Orozco Fonseca Maria Concepcion	\$3,202.96	\$0.00	\$0.00	\$3,202.96	-\$125.10	\$0.00	\$213.30	\$88.19	\$0.00	\$88.16	\$3,114.80	\$0.00	\$1,070.46
Total Depto		\$3,202.96	\$0.00	\$0.00	\$3,202.96	-\$125.10	\$0.00	\$213.30	\$88.19	\$0.00	\$88.16	\$3,114.80	\$0.00	\$1,070.46
Departamento 157														
Total Depto	Garcia De Alba Villaseñor Elizabeth	\$4,200.60	\$0.00	\$0.00	\$4,200.60	\$0.00	\$0.00	\$321.84	\$321.84	\$0.00	\$321.80	\$3,878.80	\$0.00	\$1,365.21
		\$4,200.60	\$0.00	\$0.00	\$4,200.60	\$0.00	\$0.00	\$321.84	\$321.84	\$0.00	\$321.80	\$3,878.80	\$0.00	\$1,365.21
Departamento 159	43 INSTITUTO DE LA MUJER Garcia De Alba Vargas Blanca Nallely	\$2,356.24	\$0.00	\$0.00	\$2,356.24	-\$160.30	-\$23.75	\$136.55	\$0.00	\$0.00	-\$23.76	\$2,380.00	\$0.00	\$848.23
Total Depto	Galicia De Alba Valgas Bialica Nallely	φ2,330.24 		ş0.00	92,330.24	-9100.30	-923.73	\$130.33	\$0.00	φυ.υυ	-923.70	\$2,360.00	90.00	φ040.23
		\$2,356.24	\$0.00	\$0.00	\$2,356.24	-\$160.30	-\$23.75	\$136.55	\$0.00	\$0.00	-\$23.76	\$2,380.00	\$0.00	\$848.23
Departamento 229	45 REGLAMENTOS Aguila Jauregui Victor Alfonso	\$3,971.25	\$0.00	\$0.00	\$3,971.25	\$0.00	\$0.00	\$296.89	\$296.89	\$0.00	\$297.05	\$3,674.20	\$0.00	\$1,303.19
271	Perez Andrade Ruben	\$991.90	\$0.00	\$0.00	\$991.90	-\$200.74	-\$151.50	\$49.23	\$0.00	\$0.00	-\$151.50	\$1,143.40	\$0.00	\$563.60
Total Depto														
		\$4,963.15	\$0.00	\$0.00	\$4,963.15	-\$200.74	-\$151.50	\$346.12	\$296.89	\$0.00	\$145.55	\$4,817.60	\$0.00	\$1,866.79
Departamento	46 DESARROLLO SOCIAL													
103	Ruiz Lopez Yaneth	\$3,202.96	\$0.00	\$0.00	\$3,202.96	-\$125.10	\$0.00	\$213.30	\$88.19	\$0.00	\$88.16	\$3,114.80	\$0.00	\$1,187.47
104	Ascencio Montes Itzia Yuliana	\$1,738.48	\$0.00	\$0.00	\$1,738.48	-\$193.80	-\$96.79	\$97.02	\$0.00	\$0.00	-\$96.72	\$1,835.20	\$0.00	\$752.74
Total Depto		\$4,941.44	\$0.00	\$0.00	\$4,941.44	-\$318.90	-\$96.79	\$310.32	\$88.19	\$0.00	-\$8.56	\$4,950.00	\$0.00	\$1,940.21
		\$4,541.44	\$0.00	\$0.00	\$4,941.44	-\$310.90	-\$90.79	\$310.32	\$00.19	\$0.00	-\$0.00	\$4,950.00	\$0.00	\$1,940.21
Departamento	47 CATASTRO													
115	Perez Moran Luz Elena	\$2,791.52	\$0.00	\$0.00	\$2,791.52	-\$145.38	\$0.00	\$168.53	\$23.15	\$0.00	\$23.12	\$2,768.40	\$0.00	\$1,064.45
116 Total Depto	Granados Torres Jose Angel	\$1,825.60	\$0.00	\$0.00	\$1,825.60	-\$188.71	-\$86.12	\$102.59	\$0.00	\$0.00	-\$86.20	\$1,911.80	\$0.00	\$776.71
Total Depto		\$4,617.12	\$0.00	\$0.00	\$4,617.12	-\$334.09	-\$86.12	\$271.12	\$23.15	\$0.00	-\$63.08	\$4,680.20	\$0.00	\$1,841.16
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	48 RASTRO MUNICIPAL													
119 224	Zamorano Gonzales J Ascencion	\$3,859.50	\$0.00	\$0.00	\$3,859.50 \$3,722.10	\$0.00	\$0.00	\$284.73	\$284.73	\$0.00	\$284.70	\$3,574.80	\$0.00	\$1,272.99
224 Total Depto	Lopez Zavalza Gustavo	\$3,722.10	\$0.00	\$0.00	\$3,/ZZ.TU	\$0.00	\$0.00	\$269.78	\$269.78	\$0.00	\$269.70	\$3,452.40	\$0.00	\$1,235.86
. o.u. Dopto		\$7,581.60	\$0.00	\$0.00	\$7,581.60	\$0.00	\$0.00	\$554.51	\$554.51	\$0.00	\$554.40	\$7,027.20	\$0.00	\$2,508.85
Departamento 196	50 GANADERA Esquivel Tejeda Daniel	\$3,671.40	\$0.00	\$0.00	\$3,671.40	\$0.00	\$0.00	\$264.26	\$264.26	\$0.00	\$264.20	\$3,407.20	\$0.00	\$1,222.16
Total Depto	Cogairoi rojoua Dariioi	φ3,07 1. 4 0		φυ.υυ	φυ,071.40	φυ.υυ	90.00	ΨΖΟΨ.ΖΟ	φ204.20	φυ.υυ	ψ204.20	φυ, 4 υ1.2υ		Ψ1,ZZZ.10
• • •		\$3,671.40	\$0.00	\$0.00	\$3,671.40	\$0.00	\$0.00	\$264.26	\$264.26	\$0.00	\$264.20	\$3,407.20	\$0.00	\$1,222.16

145 219 269 Total Depto	Resendis Prudencio Erika Dolores Canal Pelayo Oscar Ulises Peña Rodriguez Angelina	\$2,014.00 \$3,971.25 \$1,333.76 	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 	\$2,014.00 \$3,971.25 \$1,333.76 \$7,319.01	-\$188.71 \$0.00 -\$200.63 	-\$74.07 \$0.00 -\$129.52 	\$114.65 \$296.89 \$71.11 \$482.65	\$0.00 \$296.89 \$0.00 \$296.89	\$0.00 \$0.00 \$0.00 	-\$74.20 \$297.05 -\$129.44 	\$2,088.20 \$3,674.20 \$1,463.20 \$7,225.60	\$0.00 \$0.00 \$0.00 	\$761.24 \$1,303.19 \$641.34 	
Departamento 127 Total Depto	56 PLANEACION CIUDADANA Mariscal Vargas Ernesto	\$6,495.00 \$6,495.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,495.00 \$6,495.00	\$0.00 \$0.00	\$0.00 \$0.00	\$679.94 \$679.94	\$679.94 \$679.94	\$0.00 \$0.00	\$680.00 \$680.00	\$5,815.00 \$5,815.00	\$0.00 \$0.00	\$1,978.73 \$1,978.73	
Departamento 245 Total Depto	57 FOMENTO AGROPECUARIO Contreras Garcia Fernando	\$2,016.00 \$2,016.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,016.00 \$2,016.00	-\$188.71 	-\$73.94 	\$114.78 \$114.78	\$0.00 \$0.00	\$0.00 \$0.00	-\$74.00 	\$2,090.00 \$2,090.00	\$0.00 \$0.00	\$761.73 \$761.73	
Departamento 112 Total Depto	59 JUEZ MUNICIPAL Zavalza Gomez Laureano	\$5,850.00 \$5,850.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,850.00 \$5,850.00	\$0.00 \$0.00	\$0.00 \$0.00	\$564.35 \$564.35	\$564.35 \$564.35	\$0.00 \$0.00	\$564.40 \$564.40	\$5,285.60 \$5,285.60	\$0.00 \$0.00	\$1,619.27 \$1,619.27	
Total Gral.		\$478,940.98	\$0.00	\$0.00	\$478,940.98	-\$11,957.02	-\$3,601.00	\$41,289.23	\$32,932.95	\$0.00	\$29,331.18	\$449,609.80	\$0.00	\$153,622.26	