MUNICIPIO DE AYUTLA, JALISCO

Lista de Raya (forma tabular)

04.41	Feedlands	Outerlas	06-41	*Otras*	*TOTAL*	Subs al Empleo	Subs al Empleo	I.S.R. antes de Subs	*Otras*	*TOTAL*	*******	*Otras*	*TOTAL*
Código	Empleado	Salarios	Séptimo día	*Percepciones*	*PERCEPCIONES*	acreditado	(mes)	al Empleo	*Deducciones*	*DEDUCCIONES*	*NETO*	*Obligaciones*	*OBLIGACIONES*
Reg. Pat. IMS	SS: 00000000001												
	1 PROTECCION CIVIL												
149 Total Depto	Cianca Martinez Luis Ivan	\$6,819.00	\$0.00	\$0.00	\$6,819.00	\$0.00	\$0.00	\$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	\$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		-\$188.71	-\$66.93		\$0.00	-\$66.90	\$2,192.40	\$0.00	
139	Ascencio Nuñez Jose	\$2,125.50	\$0.00	\$0.00		-\$188.71	-\$66.93		\$0.00	-\$66.90	\$2,192.40	\$0.00	
140	Gabriel Santana Ma Isabel	\$2,125.50	\$0.00	\$0.00		-\$188.71	-\$66.93		\$0.00	-\$66.90	\$2,192.40	\$0.00	
141 143	Soltero Amador Juan Savalza Pelayo Adolfo	\$2,125.50 \$2,125.50	\$0.00 \$0.00	\$0.00 \$0.00		-\$188.71 -\$188.71	-\$66.93 -\$66.93		\$0.00 \$0.00	-\$66.90 -\$66.90	\$2,192.40 \$2.192.40	\$0.00 \$0.00	
143	Lepe Vizcarra Jose	\$2,125.50	\$0.00	\$0.00		-\$188.71	-\$63.39		\$0.00	-\$63.35	\$2,192.40	\$0.00	
226	Ascencio Bibian Jose	\$2,125.50	\$0.00	\$0.00		-\$188.71	-\$ 66.93		\$0.00	-\$66.90	\$2,192.40	\$0.00	
227	Pelayo Sanchez Ma Guadalupe	\$2,014.00	\$0.00	\$0.00		-\$188.71	-\$74.07	\$114.65	\$0.00	-\$74.00	\$2,088.00	\$0.00	
Total Depto		***************************************			***************************************		***************************************						***************************************
		\$16,947.85	\$0.00	\$0.00	\$16,947.85	-\$1,509.68	-\$539.04	\$970.66	\$0.00	-\$538.75	\$17,486.60	\$0.00	\$6,594.84
	3 SERVICIOS GENERALES												
117 118	Guzman Soltero Ma Natividad	\$2,234.85 \$1,670.16	\$0.00 \$0.00	\$0.00 \$0.00		-\$174.78 -\$193.75	-\$46.00 -\$101.11		\$0.00 \$0.00	-\$45.95 -\$101.04	\$2,280.80 \$1,771.20	\$0.00 \$0.00	
170	De La Cruz Santana Ana Refugio Salazar Amaral Dasy Denisse	\$4,410.00	\$0.00	\$0.00		-\$193.75 \$0.00	-\$101.11 \$0.00		\$0.00	\$344.60	\$1,771.20 \$4,065.40	\$0.00	
230	Lopez Zavalza Maria Del Carmen	\$4,003.80	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$300.40	\$3,703.40	\$0.00	
239	Hernandez Gabriel Marisol	\$1,220.10	\$0.00	\$0.00		-\$200.74	-\$136.90		\$0.00	-\$136.90	\$1,357.00	\$0.00	
Total Depto													
		\$13,538.91	\$0.00	\$0.00	\$13,538.91	-\$569.27	-\$284.01	\$930.31	\$0.00	\$361.11	\$13,177.80	\$0.00	\$4,739.64
Departamento 7	7 OBRA PUBLICA												
126	Uribe Gomez Ana Margarita	\$2,135.36	\$0.00	\$0.00		-\$188.71	-\$66.30		\$0.00	-\$66.24	\$2,201.60	\$0.00	
259	Orozco Morales Diego Armando	\$9,560.40	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$1,331.00	\$8,229.40	\$0.00	
273	Anacleto Gomez Eduardo	\$3,130.08	\$0.00	\$0.00	\$3,130.08	\$0.00	\$0.00	\$205.37	\$0.00	\$205.48	\$2,924.60	\$0.00	\$1,165.69
Total Depto		\$14,825.84	\$0.00	\$0.00	\$14,825.84	-\$188.71	-\$66.30	\$1,658.79	\$0.00	\$1,470.24	\$13,355.60	\$0.00	\$4,844.23
	B 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	\$0.00	\$500.00	\$4,988.20	\$0.00	\$1,713.19
Total Depto	3												
		\$5,488.20	\$0.00	\$0.00	\$5,488.20	\$0.00	\$0.00	\$500.03	\$0.00	\$500.00	\$4,988.20	\$0.00	\$1,713.19
Departamento 1	11 AGUA POTABLE Y ALCANTARILLADO												
147	Madera Aguilar Ernesto	\$3,423.00	\$0.00	\$0.00		-\$125.10	\$0.00		\$0.00	\$180.60	\$3,242.40	\$0.00	
281	Arreola Gomez Ricardo	\$7,892.70	\$0.00	\$0.00	\$7,892.70	\$0.00	\$0.00	\$974.78	\$0.00	\$974.70	\$6,918.00	\$0.00	\$2,104.39
Total Depto		\$11,315.70	\$0.00	\$0.00	\$11,315.70	-\$125.10	\$0.00	\$1,212.02	\$0.00	\$1,155.30	\$10,160.40	\$0.00	\$3,260.46
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	15 PRESIDENCIA	******	***	***	******			****		****	** ***	***	
073 074	Almaraz Altamirano Fernanda Jakellyn Prudencio Vargas Jose Angel	\$3,259.95 \$18,194.25	\$0.00 \$0.00	\$0.00 \$0.00		-\$125.10 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$94.35 \$3,280.65	\$3,165.60 \$14,913.60	\$0.00 \$0.00	
085	Lomeli Orozco Denyss	\$9,270.00	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$1,269.00	\$8,001.00	\$0.00	
222	Llamas Arias Ma Azucena	\$2,128.50	\$0.00	\$0.00		-\$188.71	-\$66.74		\$0.00	-\$66.70	\$2,195.20	\$0.00	
Total Depto													
		\$32,852.70	\$0.00	\$0.00	\$32,852.70	-\$313.81	-\$66.74	\$4,891.00	\$0.00	\$4,577.30	\$28,275.40	\$0.00	\$9,515.46
	16 SALA DE REGIDORES												
162	Guitron Gomez Noe Guadalupe	\$5,868.90	\$0.00			\$0.00	\$0.00		\$0.00	\$567.90	\$5,301.00	\$0.00	
291 292	Hernandez Patiño Elisa Alencastro Gonzalez Salvador	\$5,868.90 \$5,868.90	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$567.70 \$567.70	\$5,301.20 \$5,301.20	\$0.00 \$0.00	
292 293	Rangel Sanchez Bruno	\$5,868.90 \$5.868.90	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$567.70 \$567.70	\$5,301.20 \$5.301.20	\$0.00	
293 294	Gonzalez Aguilar Maria De Lourdes	\$5,868.90	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$567.70 \$567.70	\$5,301.20	\$0.00	
295	Zabalza Pelayo Ileana Marlenee	\$5,868.90	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$567.70	\$5,301.20	\$0.00	
296	Tellez Sanchez Cruz Adriana	\$5,868.90	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$567.70	\$5,301.20	\$0.00	
297	Barreda Naranjo Ramon	\$5,868.90	\$0.00	\$0.00	\$5,868.90	\$0.00	\$0.00		\$0.00	\$567.70	\$5,301.20	\$0.00	\$1,623.75
298	Sanchez Campos Javier	\$5,868.90	\$0.00	\$0.00	\$5,868.90	\$0.00	\$0.00	\$567.74	\$0.00	\$567.70	\$5,301.20	\$0.00	\$1,623.75
Total Depto		\$52,820.10	\$0.00	\$0.00	\$52,820.10	\$0.00	\$0.00	\$5,109.66	\$0.00	\$5,109.50	\$47,710.60	\$0.00	\$14,613.72
		\$52,820.10	\$0.00	\$0.00	\$5∠,820.10	\$0.00	\$0.00	\$5,109.66	\$0.00	\$5,109.50	\$47,710.60	\$0.00	\$14,613.72

	SECRETARIA GENERAL Mendoza Guerrero Jose Refugio	\$9,363.00	\$0.00	\$0.00	\$9,363.00	\$0.00	\$0.00	\$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	\$0.00	\$1,288.80	\$8,074.20	\$0.00	\$2,453.58
		\$9,363.00	\$0.00	\$0.00	\$9,363.00	\$0.00	\$0.00	\$1,200.04	\$0.00	\$1,200.00	\$0,074.20	\$0.00	\$2,453.56
Departamento 18	SINDICATURA Vargas Contreras Veronica Gabriela	\$12,182.25	\$0.00	\$0.00	\$12,182.25	\$0.00	\$0.00	\$1,891.03	\$0.00	\$1,891.05	\$10,291.20	\$0.00	\$3,123.17
Total Depto		\$12,182.25	\$0.00	\$0.00	\$12,182.25	\$0.00	\$0.00	\$1,891.03	\$0.00	\$1,891.05	\$10,291.20	\$0.00	\$3,123.17
Departamento 19	OFICIALIA MAYOR												
	Corona Contreras Gloria Mireya	\$4,646.10	\$0.00	\$0.00	\$4,646.10	\$0.00	\$0.00	\$370.31	\$0.00	\$370.30	\$4,275.80	\$0.00	\$1,478.67
	Ramos Hernandez Rafael Contreras Vargas Vidal	\$3,780.00 \$5,520.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,780.00 \$5,520.00	\$0.00 \$0.00	\$0.00 \$0.00	\$276.08 \$505.22	\$0.00 \$0.00	\$350.00 \$505.20	\$3,430.00 \$5,014.80	\$0.00 \$0.00	\$1,130.41 \$1,540.88
	Flores Villaseñor Adrian	\$5,520.00 \$3,423.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,520.00 \$3,423.00	\$0.00 -\$125.10	\$0.00 \$0.00	\$505.22 \$237.24	\$0.00 \$0.00	\$505.20 \$112.00	\$5,014.80 \$3,311.00	\$0.00 \$0.00	\$1,540.88 \$1,156.07
	Arce Perez Juan Manuel	\$4,920.00	\$0.00	\$0.00	\$4,920.00	\$0.00	\$0.00	\$409.12	\$0.00	\$409.20	\$4,510.80	\$0.00	\$1,398.38
	Rodriguez Ponce Miguel Angel	\$3,423.00	\$0.00	\$0.00	\$3,423.00	-\$125.10	\$0.00	\$237.24	\$0.00	\$180.40	\$3,242.60	\$0.00	\$1,156.07
	Uriel Soltero Guitron	\$4,337.25	\$0.00	\$0.00	\$4,337.25	\$0.00	\$0.00	\$336.71	\$0.00	\$377.85	\$3,959.40	\$0.00	\$1,259.98
300 Total Depto	Rodriguez Gonzalez Mercedes	\$2,016.00	\$0.00	\$0.00	\$2,016.00	-\$188.71	\$0.00	\$114.78	\$0.00	\$0.00	\$2,016.00	\$0.00	\$761.73
		\$32,065.35	\$0.00	\$0.00	\$32,065.35	-\$438.91	\$0.00	\$2,486.70	\$0.00	\$2,304.95	\$29,760.40	\$0.00	\$9,882.19
	RECURSOS HUMANOS	\$3,423.00	60.00	60.00	\$3,423.00	-\$125.10	\$0.00	6007.04	60.00	6400.40	\$3,242.60	***	\$1,156.07
	Pelayo Pelayo Juan Armando Lomeli Casillas Neftaly Marysol	\$3,423.00 \$4,337.25	\$0.00 \$0.00	\$0.00 \$0.00	\$3,423.00 \$4,337.25	-\$125.10 \$0.00	\$0.00	\$237.24 \$336.71	\$0.00 \$0.00	\$180.40 \$377.65	\$3,242.60 \$3,959.60	\$0.00 \$0.00	\$1,156.07
Total Depto	Lorrier Casillas Nertaly Warysor												
		\$7,760.25	\$0.00	\$0.00	\$7,760.25	-\$125.10	\$0.00	\$573.95	\$0.00	\$558.05	\$7,202.20	\$0.00	\$2,416.05
	TRANSPARENCIA Torres Uribe Antonio De Jesus	\$2,575.28	\$0.00	\$0.00	\$2,575.28	-\$160.30	-\$9.73	\$150.57	\$0.00	-\$9.72	\$2,585.00	\$0.00	\$999.82
289	Ibarra Soltero Daniela Guadalupe	\$1,328.00	\$0.00	\$0.00	\$1,328.00	-\$200.63	-\$129.89	\$70.74	\$0.00	-\$130.00	\$1,458.00	\$0.00	\$595.37
Total Depto		\$3,903.28	\$0.00	\$0.00	\$3,903.28	-\$360.93	-\$139.62	\$221.31	\$0.00	-\$139.72	\$4,043.00	\$0.00	\$1,595.19
Departamento 22	DEPORTES												
091	Orozco Gonzalez Jose Antonio	\$1,632.00	\$0.00	\$0.00	\$1,632.00	-\$200.63	-\$82.82	\$90.20	\$0.00	-\$82.80	\$1,714.80	\$0.00	\$706.15
	Alvarado Abundis Jose Aaron	\$3,780.00	\$0.00	\$0.00	\$3,780.00	\$0.00	\$0.00	\$276.08	\$0.00	\$276.00	\$3,504.00	\$0.00	\$1,130.41
283 Total Depto	Reyes Guitron Luz Ana Pilar	\$3,780.00	\$0.00	\$0.00	\$3,780.00	\$0.00	\$0.00	\$276.08	\$0.00	\$276.00	\$3,504.00	\$0.00	\$1,130.41
		\$9,192.00	\$0.00	\$0.00	\$9,192.00	-\$200.63	-\$82.82	\$642.36	\$0.00	\$469.20	\$8,722.80	\$0.00	\$2,966.97
	REGISTRO CIVIL	40 750 00	***	***	*******		***			***	40 700 00	***	*******
	Mariscal Lopez Susana Iñiguez Guitron Alejandra	\$2,750.88 \$1,825.60	\$0.00 \$0.00	\$0.00 \$0.00	\$2,750.88 \$1,825.60	-\$145.38 -\$188.71	\$0.00 -\$86.12	\$164.11 \$102.59	\$0.00 \$0.00	\$18.88 -\$86.20	\$2,732.00 \$1,911.80	\$0.00 \$0.00	\$1,052.30 \$776.71
Total Depto	miguez Guiton Algandia												
		\$4,576.48	\$0.00	\$0.00	\$4,576.48	-\$334.09	-\$86.12	\$266.70	\$0.00	-\$67.32	\$4,643.80	\$0.00	\$1,829.01
Departamento 24 092	EDUCACION Colin Badilla Erik	\$3,089.85	\$0.00	\$0.00	\$3,089.85	-\$125.10	\$0.00	\$200.99	\$0.00	\$75.85	\$3,014.00	\$0.00	\$1,070.24
	Duran Tellez Socorro	\$2,125.50	\$0.00	\$0.00	\$2,125.50	-\$188.71	-\$66.93	\$121.78	\$0.00	-\$66.90	\$2,192.40	\$0.00	\$833.39
101	Uribe Castellon Miguel	\$2,125.50	\$0.00	\$0.00	\$2,125.50	-\$188.71	-\$66.93	\$121.78	\$0.00	-\$66.90	\$2,192.40	\$0.00	\$833.39
Total Depto		\$7,340.85	\$0.00	\$0.00	\$7,340.85	-\$502.52	-\$133.86	\$444.55	\$0.00	-\$57.95	\$7,398.80	\$0.00	\$2,737.02
Departamento 25	CIII TUPA												
	Uribe Jimenez Laura Gricelda	\$4,337.25	\$0.00	\$0.00	\$4,337.25	\$0.00	\$0.00	\$336.71	\$0.00	\$336.85	\$4,000.40	\$0.00	\$1,259.98
	Ventura Casarez Lorena	\$2,125.50	\$0.00	\$0.00	\$2,125.50	-\$188.71	-\$66.93	\$121.78	\$0.00	-\$66.90	\$2,192.40	\$0.00	\$833.39
	Prudencio Diego Katia Alejandra	\$1,640.00 \$2,500.80	\$0.00 \$0.00	\$0.00 \$0.00	\$1,640.00 \$2,500.80	-\$200.63 -\$160.30	-\$81.34 -\$14.49	\$90.71 \$145.80	\$0.00 \$0.00	-\$81.40 -\$14.60	\$1,721.40 \$2,515.40	\$0.00 \$0.00	\$307.04 \$840.69
Total Depto	Lucas Alvarez Angel Luciano												
		\$10,603.55	\$0.00	\$0.00	\$10,603.55	-\$549.64	-\$162.76	\$695.00	\$0.00	\$173.95	\$10,429.60	\$0.00	\$3,241.10
	TALLER MECANICO Canal Pelayo Ramon	\$3,488.68	\$0.00	\$0.00	\$3,488.68	-\$125.10	\$0.00	\$244.38	\$0.00	\$119.28	\$3,369.40	\$0.00	\$1,172.97
	Canal Sanchez Ramon	\$4,782.60	\$0.00	\$0.00	\$5,139.60	\$0.00	\$0.00	\$444.25	\$0.00	\$444.20	\$4,695.40	\$0.00	\$1,372.90
195	Lopez Robles Guadalupe Ivan	\$7,975.80	\$0.00	\$0.00	\$7,975.80	\$0.00	\$0.00	\$992.53	\$0.00	\$992.60	\$6,983.20	\$0.00	\$2,385.52
Total Depto		\$16,247.08	\$0.00	\$0.00	\$16,604.08	-\$125.10	\$0.00	\$1,681.16	\$0.00	\$1,556.08	\$15,048.00	\$0.00	\$4,931.39
Departamento 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	-\$142.40	\$1,276.00	\$0.00	\$597.32
255	Acevedo Beronchi Ma Mercedes	\$1,133.60	\$0.00	\$0.00	\$1,133.60	-\$200.74	-\$142.44	\$58.30	\$0.00	-\$142.40	\$1,276.00	\$0.00	\$597.32
290 Total Depto	Rodriguez Lopez Silvia Elizabeth	\$1,558.70	\$0.00	\$0.00	\$1,558.70	-\$200.63	-\$115.13	\$85.51	\$0.00	-\$115.10	\$1,673.80	\$0.00	\$677.76
		\$3,825.90	\$0.00	\$0.00	\$3,825.90	-\$602.11	-\$400.01	\$202.11	\$0.00	-\$399.90	\$4,225.80	\$0.00	\$1,872.40
Departamento 31		4						A45:			********		
	Doroteo Gomez Ramon Peña De La Cruz Jose Nicolas	\$2,125.50 \$3,780.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,125.50 \$3,780.00	-\$188.71 \$0.00	-\$66.93 \$0.00	\$121.78 \$276.08	\$0.00 \$0.00	-\$66.90 \$276.20	\$2,192.40 \$3.503.80	\$0.00 \$0.00	\$806.16 \$1,130.41
	Sanchez Arellano Jonathan Israel	\$3,780.00 \$2,125.50	\$0.00 \$0.00	\$0.00 \$0.00	\$3,780.00 \$2,125.50	\$0.00 -\$188.71	\$0.00 -\$66.93	\$276.08 \$121.78	\$0.00 \$0.00	\$276.20 -\$66.90	\$3,503.80 \$2,192.40	\$0.00 \$0.00	\$1,130.41 \$806.16
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306 307 Total Depto	Brambila Pelayo Maria Berta Alicia Garcia De Alba Leon Edgar	\$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	-\$66.90 -\$66.90	\$2,192.40 \$2,192.40	\$0.00 \$0.00	\$806.16 \$806.16
		\$12,282.00	\$0.00	\$0.00	\$12,282.00	-\$754.84	-\$267.72	\$763.20	\$0.00	\$8.60	\$12,273.40	\$0.00	\$4,355.05
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	\$0.00	\$1,288.50	\$8,073.00	\$0.00	\$2,453.25
217	Lepe Zavalza Maria Del Rosario	\$1,738.40	\$0.00	\$0.00	\$1,738.40	-\$193.80	-\$33.88	\$97.01	\$0.00	-\$33.80	\$1,772.20	\$0.00	\$752.71
253	Medina Loera Roxete Anali	\$1,873.68	\$0.00	\$0.00	\$1,873.68	-\$187.26	\$0.00	\$105.67	\$0.00	\$0.08	\$1,873.60	\$0.00	\$790.05
276	Bedoya Cruz Regina Itzel	\$5,288.00	\$0.00	\$0.00	\$5,288.00	\$0.00	\$0.00	\$468.00	\$0.00	\$468.00	\$4,820.00	\$0.00	\$1,617.65
Total Depto		\$18,261.58	\$0.00	\$0.00	\$18,261.58	-\$381.06	-\$33.88	\$1,959.19	\$0.00	\$1,722.78	\$16,538.80	\$0.00	\$5,613.66
Departamento	33 PROVEEDURIA												
111	Lopez Barba Cinthia Guadalupe	\$5,520.00	\$0.00	\$0.00	\$5,520.00	\$0.00	\$0.00	\$505.22	\$0.00	\$505.20	\$5,014.80	\$0.00	\$1,540.88
269	Peña Rodriguez Angelina	\$1,333.76	\$0.00	\$0.00	\$1,333.76	-\$200.63	-\$129.52	\$71.11	\$0.00	-\$129.44	\$1,463.20	\$0.00	\$641.34
Total Depto													
		\$6,853.76	\$0.00	\$0.00	\$6,853.76	-\$200.63	-\$129.52	\$576.33	\$0.00	\$375.76	\$6,478.00	\$0.00	\$2,182.22
Departamento	34 SERVICIOS MEDICOS												
129	Arce Gomez Luciano	\$4,828.65	\$0.00	\$0.00	\$4,828.65	\$0.00	\$0.00	\$394.50	\$0.00	\$394.45	\$4,434.20	\$0.00	\$1,534.95
188	Arreola Montes Cecilia	\$4,200.60	\$0.00	\$0.00	\$4,200.60	\$0.00	\$0.00	\$321.84	\$0.00	\$321.80	\$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	-\$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	\$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	-\$75.48	\$2,067.00	\$0.00	\$825.29
280	Ortega Juarez Guillermo	\$5,502.75	\$0.00	\$0.00	\$5,502.75	\$0.00	\$0.00	\$502.36	\$0.00	\$502.35	\$5,000.40	\$0.00	\$1,717.15
299	Pelayo Alcantar Lizette Peregrina	\$3,780.00	\$0.00	\$0.00	\$3,780.00	\$0.00	\$0.00	\$276.08	\$0.00	\$350.00	\$3,430.00	\$0.00	\$1,130.41
Total Depto													
		\$25,188.57	\$0.00	\$0.00	\$25,188.57	-\$522.80	-\$142.24	\$1,894.70	\$0.00	\$1,445.77	\$23,742.80	\$0.00	\$8,379.94
	35 PLANTA TRATADORA												
130	Flores Lopez Alejandro	\$3,854.85	\$0.00	\$0.00	\$4,144.85	\$0.00	\$0.00	\$315.77	\$0.00	\$315.65	\$3,829.20	\$0.00	\$1,277.52
131	Guerrero Loera Hector Andres	\$3,547.65	\$0.00	\$0.00	\$4,054.65	\$0.00	\$0.00	\$305.96	\$0.00	\$413.45	\$3,641.20	\$0.00	\$1,198.84
132	Pelayo Sanchez Jose	\$2,638.65	\$0.00	\$0.00	\$2,638.65	-\$145.38	\$0.00	\$154.63	\$0.00	\$9.25	\$2,629.40	\$0.00	\$954.01
Total Depto		\$10,041.15	\$0.00	\$0.00	\$10,838.15	-\$145.38	\$0.00	\$776.36	\$0.00	\$738.35	\$10,099.80	\$0.00	\$3,430.37
		\$10,041.15	\$0.00	\$0.00	\$10,838.15	-\$145.38	\$0.00	\$776.36	\$0.00	\$738.35	\$10,099.80	\$0.00	\$3,430.37
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	-\$66.90	\$2,192.40	\$0.00	\$871.46
135	Brambila Covian Raymundo	\$2,625.75	\$0.00	\$0.00	\$3,055.75	-\$134.33	\$0.00	\$197.28	\$0.00	\$69.55	\$2,986.20	\$0.00	\$959.30
137	Brambila Cobian Jose De Jesus	\$2,125.50	\$0.00	\$0.00	\$2,290.50	-\$174.78	-\$42.44	\$132.34	\$0.00	-\$42.50	\$2,333.00	\$0.00	\$320.05
Total Depto													
		\$6,876.75	\$0.00	\$0.00	\$7,471.75	-\$497.82	-\$109.37	\$451.40	\$0.00	-\$39.85	\$7,511.60	\$0.00	\$2,150.81
	37 INSTITUTO DE LA JUVENTUD	*******	** **	***	*******	***		****	***	*****	*****	***	****
284 Total Depto	Alcala Lepe Silvia	\$4,337.25	\$0.00	\$0.00	\$4,337.25	\$0.00	\$0.00	\$336.71	\$0.00	\$336.65	\$4,000.60	\$0.00	\$360.99
		\$4,337.25	\$0.00	\$0.00	\$4,337.25	\$0.00	\$0.00	\$336.71	\$0.00	\$336.65	\$4,000.60	\$0.00	\$360.99
Departamento	39 CONTRALORIA MUNICIPAL												
237	Orozco Fonseca Maria Concepcion	\$3,202.96	\$0.00	\$0.00	\$3,202.96	-\$125.10	\$0.00	\$213.30	\$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	\$0.00	\$88.16	\$3,114.80	\$0.00	\$1,070.46
		φ3,202.90	φυ.υυ	φυ.υυ	\$3,202.90	-\$120.10	\$0.00	\$213.30	\$0.00	φ00.10	φ3, 114.00	\$0.00	\$1,070.40
Departamento	42 ECOLOGIA	#4 000 00	* 0.00	***	64.000.00	***	60.00	6004.04	60.00	6004.00	60.070.00	***	04 005 04
Total Depto	Garcia De Alba Villaseñor Elizabeth	\$4,200.60	\$0.00	\$0.00	\$4,200.60	\$0.00	\$0.00	\$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	\$0.00	\$321.80	\$3,878.80	\$0.00	\$1,365.21
Donastawat-	43 INSTITUTO DE LA MUJER												
159	Garcia De Alba Vargas Blanca Nallely	\$4,417.95	\$0.00	\$0.00	\$4,417.95	\$0.00	\$0.00	\$345.49	\$0.00	\$345.35	\$4,072.60	\$0.00	\$1,279.16
Total Depto	,												
		\$4,417.95	\$0.00	\$0.00	\$4,417.95	\$0.00	\$0.00	\$345.49	\$0.00	\$345.35	\$4,072.60	\$0.00	\$1,279.16
Danastamanta	45 REGLAMENTOS												
229	Aguila Jauregui Victor Alfonso	\$3,971.25	\$0.00	\$0.00	\$3,971.25	\$0.00	\$0.00	\$296.89	\$0.00	\$296.85	\$3,674.40	\$0.00	\$1,303.20
271	Perez Andrade Ruben	\$1,133.60	\$0.00	\$0.00	\$1,133.60	-\$200.74	-\$142.44	\$58.30	\$0.00	-\$142.40	\$1,276.00	\$0.00	\$597.32
Total Depto	relez Alidiade Nubeli	\$1,133.00	φυ.υυ	φ0.00	\$1,133.00	-9200.74	-φ142.44	φ30.30	90.00	*9142.40	φ1,270.00	φ0.00	φυστ.υ2
		\$5,104.85	\$0.00	\$0.00	\$5,104.85	-\$200.74	-\$142.44	\$355.19	\$0.00	\$154.45	\$4,950.40	\$0.00	\$1,900.52
Departamento	46 DESARROLLO SOCIAL												
103	Ruiz Lonez Yaneth	\$6,005.55	\$0.00	\$0.00	\$6,005.55	\$0.00	\$0.00	\$592.23	\$0.00	\$592.35	\$5,413.20	\$0.00	\$1,853.00
104	Ascencio Montes Itzia Yuliana	\$1,738.48	\$0.00	\$0.00	\$1,738.48	-\$193.80	-\$96.79	\$97.02	\$0.00	-\$96.72	\$1,835.20	\$0.00	\$752.74
Total Depto													
• • •		\$7,744.03	\$0.00	\$0.00	\$7,744.03	-\$193.80	-\$96.79	\$689.25	\$0.00	\$495.63	\$7,248.40	\$0.00	\$2,605.74
Departamento	47 CATASTRO												
115	Perez Moran Luz Elena	\$2,791.52	\$0.00	\$0.00	\$2,791.52	-\$145.38	\$0.00	\$168.53	\$0.00	\$23.12	\$2,768.40	\$0.00	\$1,064.45
116	Granados Torres Jose Angel	\$1,825.60	\$0.00	\$0.00	\$1,825.60	-\$188.71	-\$86.12	\$102.59	\$0.00	-\$86.00	\$1,911.60	\$0.00	\$776.71
Total Depto	•												
		\$4,617.12	\$0.00	\$0.00	\$4,617.12	-\$334.09	-\$86.12	\$271.12	\$0.00	-\$62.88	\$4,680.00	\$0.00	\$1,841.16

Departamento -	48 RASTRO MUNICIPAL												
119	Zamorano Gonzales J Ascencion	\$3,859.50	\$0.00	\$0.00	\$4,149.50	\$0.00	\$0.00	\$316.28	\$0.00	\$316.30	\$3,833.20	\$0.00	\$1,278.79
224 Total Depto	Lopez Zavalza Gustavo	\$3,722.10	\$0.00	\$0.00	\$4,001.10	\$0.00	\$0.00	\$300.13	\$0.00	\$300.10	\$3,701.00	\$0.00	\$1,241.44
Total Depto		\$7,581.60	\$0.00	\$0.00	\$8,150.60	\$0.00	\$0.00	\$616.41	\$0.00	\$616.40	\$7,534.20	\$0.00	\$2,520.23
Departamento	50 GANADERA												
196 Total Depto	Esquivel Tejeda Daniel	\$3,671.40	\$0.00	\$0.00	\$3,671.40	\$0.00	\$0.00	\$264.26	\$0.00	\$264.20	\$3,407.20	\$0.00	\$1,222.16
rotal Depto		\$3,671.40	\$0.00	\$0.00	\$3,671.40	\$0.00	\$0.00	\$264.26	\$0.00	\$264.20	\$3,407.20	\$0.00	\$1,222.16
Departamento	54 PARTICIPACION CIUDADANA												
145	Resendis Prudencio Erika Dolores	\$3,776.25	\$0.00	\$0.00	\$3,776.25	\$0.00	\$0.00	\$275.67	\$0.00	\$275.65	\$3,500.60	\$0.00	\$1,129.55
219 Total Depto	Canal Pelayo Oscar Ulises	\$3,971.25	\$0.00	\$0.00	\$3,971.25	\$0.00	\$0.00	\$296.89	\$0.00	\$296.85	\$3,674.40	\$0.00	\$1,303.20
rotal Depto		\$7,747.50	\$0.00	\$0.00	\$7,747.50	\$0.00	\$0.00	\$572.56	\$0.00	\$572.50	\$7,175.00	\$0.00	\$2,432.75
Departamento	56 PLANEACION CIUDADANA												
127 Total Depto	Mariscal Vargas Ernesto	\$6,495.00	\$0.00	\$0.00	\$6,495.00	\$0.00	\$0.00	\$679.94	\$0.00	\$680.00	\$5,815.00	\$0.00	\$1,978.73
Total Depto		\$6,495.00	\$0.00	\$0.00	\$6,495.00	\$0.00	\$0.00	\$679.94	\$0.00	\$680.00	\$5,815.00	\$0.00	\$1,978.73
Departamento	57 FOMENTO AGROPECUARIO												
245 Total Depto	Contreras Garcia Fernando	\$3,900.00	\$0.00	\$0.00	\$3,900.00	\$0.00	\$0.00	\$289.13	\$0.00	\$333.00	\$3,567.00	\$0.00	\$1,157.59
Total Depto		\$3,900.00	\$0.00	\$0.00	\$3,900.00	\$0.00	\$0.00	\$289.13	\$0.00	\$333.00	\$3,567.00	\$0.00	\$1,157.59
Departamento	59 JUEZ MUNICIPAL												
112 Total Depto	Zavalza Gomez Laureano	\$5,850.00	\$0.00	\$0.00	\$5,850.00	\$0.00	\$0.00	\$564.35	\$0.00	\$689.40	\$5,160.60	\$0.00	\$1,619.27
Total Depto		\$5,850.00	\$0.00	\$0.00	\$5,850.00	\$0.00	\$0.00	\$564.35	\$0.00	\$689.40	\$5,160.60	\$0.00	\$1,619.27
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Total Gral.		\$535,682.46	\$0.00	\$0.00	\$538,000.46	-\$9,301.86	-\$2,969.36	\$48,744.98	\$0.00	\$40,935.66	\$497,064.80	\$0.00	\$166,830.91