MUNICIPIO DE AYUTLA, JALISCO

Lista de Raya (forma tabular)

Periodo 7 al 7 Quincenal del 01/04/2022 al 15/04/2022

Reg Pat IMSS: 000000000000,000000000001 RFC: MAY -850101-BQ5

Companies Comp													
Property													
Part	Código	Empleado	Salarios	Séptimo día	*Percepciones*	*PERCEPCIONES*	acreditado	Subs al Empleo (mes)	*Otras* *Deducciones*	*DEDUCCIONES*	*NETO*	*Obligaciones*	*OBLIGACIONES*
Part													
1- 1- 1- 1- 1- 1- 1- 1-	Reg. Pat. IMS	S: 00000000001											
Part													
Properties		Cianca Martinez Luis Ivan	\$7,023.60	\$0.00	\$0.00	\$7,023.60	\$0.00	\$0.00	\$0.00	\$789.20	\$6,234.40	\$0.00	\$1,967.98
10			\$7,023.60	\$0.00	\$0.00	\$7,023.60	\$0.00	\$0.00	\$0.00	\$789.20	\$6,234.40	\$0.00	\$1,967.98
18	Departamento 2	PARQUES Y JARDINES											
199 Asympto Nafez, Jone 22,2731 10,00 10,00 12,2731 11,174 14,00 10,00 14,500 12,000 13,000 12,000 13,000 14,000 14,000 12,000 12,000 12,000 14,000 12													\$934.20
10													
14													
144 Lip Victoria Jobe 152-127-23 150.0 150.0 152-127-3 151.0 150.0 1													
200 Accesso 22,273 30,00 30,00 32,273 31,00 30,00 32,379 31,00 30,00 32,00 32,00 30,00 32,00 30,00 32,00 32,00 30,00 32,00 3													
Page													
Total Dept													
Page-transetts SERVICIOS GENERALES SUBSTITUTION SUBSTITUTI		,											
17			\$20,136.19	\$0.00	\$0.00	\$20,371.19	-\$1,194.06	-\$268.33	\$0.00	\$60.19	\$20,311.00	\$0.00	\$7,372.19
18		SERVICIOS GENERALES											
170 Salizar Amana Dary Denisse													\$883.29
20													
Page		Arce Perez Juan Manuel	\$5,067.60	\$0.00	\$0.00	\$5,067.60	\$0.00	\$0.00	\$0.00	\$432.80	\$4,634.80	\$0.00	\$1,488.66
126	i otai Depto		\$19,353.61	\$0.00	\$0.00	\$19,353.61	-\$299.88	-\$45.20	\$0.00	\$1,167.01	\$18,186.60	\$0.00	\$6,072.68
126													
Maricas Wargas Ernesio			*******	***	**	84.000.50	***	***		****	******	***	** ** **
259 Oracco Morales Diego Armando \$8,847.20 \$0.00 \$0.													
273 Anadets Gomez Eduardo \$6,045.00 \$0.00 \$0.00 \$6,045.00 \$0.00													
Departmento MODULO DE MAQUINARIA		Allacieto Golffez Eduardo	φ0,043.00			φ0,043.00	40.00	φ0.00	φ0.00	Ψ039.40	\$3,443.00	Ψ0.00	\$1,720.17
Rangel Toro Jose De Jesus \$5,652.90 \$0.00 \$0.00 \$5,652.90 \$0.00 \$0.00 \$0.00 \$5,000 \$5,123.80 \$0.00 \$1,632.05	Total Dopto		\$26,921.55	\$0.00	\$0.00	\$26,921.55	\$0.00	\$0.00	\$0.00	\$3,046.35	\$23,875.20	\$0.00	\$7,584.51
Rangel Toro Jose De Jesus \$5,652.90 \$0.00 \$0.00 \$5,652.90 \$0.00 \$0.00 \$0.00 \$5,000 \$5,123.80 \$0.00 \$1,632.05	Departamento 8	MODULO DE MAQUINARIA											
Departamento 11 AGUA POTABLE Y ALCANTARILLADO S5,000 S0,000 S5,000			\$5,652.90	\$0.00	\$0.00	\$5,652.90	\$0.00	\$0.00	\$0.00	\$529.10	\$5,123.80	\$0.00	\$1,632.05
Departamento 11 AGUA POTABLE Y ALCANTARILLADO	Total Depto		***************************************			***************************************							
147 Madera Aguillar Ernesto \$3,525.75 \$0.00 \$0.00 \$3,525.75 \$0.00 \$0.00 \$3,525.75 \$0.00 \$0.00 \$0.00 \$1,025.35 \$7,104.20 \$0.00 \$2,299.00			\$5,652.90	\$0.00	\$0.00	\$5,652.90	\$0.00	\$0.00	\$0.00	\$529.10	\$5,123.80	\$0.00	\$1,632.05
Areola Gomez Ricardo \$8,129.55 \$0.00 \$0.00 \$8,129.55 \$0.00 \$0.00 \$0.00 \$1,025.35 \$7,104.20 \$0.00 \$2,239.00													
State Stat													
Departamento 15 PRESIDENCIA		Arreola Gomez Ricardo	\$8,129.55	\$0.00	\$0.00	\$8,129.55	\$0.00	\$0.00	\$0.00	\$1,025.35	\$7,104.20	\$0.00	\$2,239.00
073 Almaraz Altamirano Fernanda Jakellyn \$3,357.75 \$0.00 \$0.00 \$3,357.75 \$125.10 \$0.00 \$0.00 \$0.00 \$104.95 \$3,252.80 \$0.00 \$1,079.06 \$0.00 \$10.79.06 \$10.79.	•		\$11,655.30	\$0.00	\$0.00	\$11,655.30	-\$107.37	\$0.00	\$0.00	\$1,166.30	\$10,489.00	\$0.00	\$3,357.34
074 Prudencio Vargas Jose Angel \$18,740.10 \$0.00 \$18,740.10 \$0.00 \$18,740.10 \$0.00 \$18,740.10 \$0.00 \$0.00 \$0.00 \$0.00 \$3,408.90 \$15,331.20 \$0.00 \$4,839.23 085 Lomeli Orozco Denyss \$9,548.10 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,228.30 \$8,219.80 \$0.00 \$2,586.62 222 Llamas Arias Ma Azucena \$2,247.31 \$0.00 \$0.00 \$2,247.31 \$174.78 \$45.20 \$0.00 \$45.09 \$2,292.40 \$0.00 \$883.29 Total Depto \$33,893.26 \$0.00 \$0.00 \$33,893.26 \$529.88 \$45.20 \$0.00 \$4,797.06 \$29,096.20 \$0.00 \$8883.29 Departamento 16 SALA DE REGIDORES 162 Guitron Gomes Noe Guadalupe \$6,045.00 \$0.00 \$0.00 \$0.00 \$0.00 \$5,445.80 \$0.00 \$1,728.17 291 Hernandez Patiño Elisa \$6,045.00 \$0.00 \$6,045.00 \$0.00 \$0.00	Departamento 1	5 PRESIDENCIA											
085 Lomeli Orozoo Denyss \$9,548.10 \$0.00 \$0.00 \$9,548.10 \$0.00 \$9,548.10 \$0.00 \$9,548.10 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,328.30 \$8,219.80 \$0.00 \$2,586.65 Total Depto \$33,893.26 \$0.00 \$0.00 \$33,893.26 \$0.00 \$0.00 \$3,893.26 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$9,882.29 \$0.00<													\$1,079.06
222 Llamas Arias Ma Ázucena \$2,247.31 \$0.00 \$0.00 \$2,247.31 \$1.00 \$2.247.31 \$1.74.78 \$4.520 \$0.00 \$4.509 \$2,292.40 \$0.00 \$883.29													\$4,839.23
Total Depto \$33,893.26 \$0.00 \$0.00 \$33,893.26 \$299.88 \$45.20 \$0.00 \$4,797.06 \$29,096.20 \$0.00 \$9,388.23													
Sage		Llamas Arias Ma Azucena	\$2,247.31	\$0.00	\$0.00	\$2,247.31	-\$174.78	-\$45.20	\$0.00	-\$45.09	\$2,292.40	\$0.00	\$883.29
162 Guitron Gomez Noe Guadalupe \$6,045.00 \$0.00 \$6,045.00 \$0.00 \$6,045.00 \$0.00 \$5,000 \$0.00 \$0.00 \$5,000 \$5,000 \$5,000 \$1,728.17 291 Hernandez Patiño Elisa \$6,045.00 \$0.00 \$6,045.00 \$0.00 \$0.00 \$0.00 \$5,445.60 \$0.00 \$1,728.17 292 Alencastro Gonzalez Salvador \$6,045.00 \$0.00 \$0.00 \$0.00 \$0.00 \$5,944.50 \$0.00 \$1,728.17	tu. 20pto		\$33,893.26	\$0.00	\$0.00	\$33,893.26	-\$299.88	-\$45.20	\$0.00	\$4,797.06	\$29,096.20	\$0.00	\$9,388.23
162 Guitron Gomez Noe Guadalupe \$6,045.00 \$0.00 \$6,045.00 \$0.00 \$6,045.00 \$0.00 \$5,000 \$0.00 \$0.00 \$5,000 \$5,000 \$5,000 \$1,728.17 291 Hernandez Patiño Elisa \$6,045.00 \$0.00 \$6,045.00 \$0.00 \$0.00 \$0.00 \$5,445.60 \$0.00 \$1,728.17 292 Alencastro Gonzalez Salvador \$6,045.00 \$0.00 \$0.00 \$0.00 \$0.00 \$5,944.50 \$0.00 \$1,728.17	Departamento 1	6 SALA DE REGIDORES											
292 Alencastro Gonzalez Salvador \$6,045.00 \$0.00			\$6,045.00	\$0.00	\$0.00	\$6,045.00	\$0.00	\$0.00	\$0.00	\$599.20	\$5,445.80	\$0.00	\$1,728.17
													\$1,728.17
293 Rangel Sanchez Bruno \$6,045.00 \$0.00 \$0.00 \$6,045.00 \$0.00 \$0.00 \$0.00 \$0.00 \$59.40 \$5,445.60 \$0.00 \$1,728.17													\$1,728.17
	293	Rangel Sanchez Bruno	\$6,045.00	\$0.00	\$0.00	\$6,045.00	\$0.00	\$0.00	\$0.00	\$599.40	\$5,445.60	\$0.00	\$1,728.17

294	Gonzalez Aguilar Maria De Lourdes	\$6,045.00	\$0.00	\$0.00	\$6,045.00	\$0.00	\$0.00	\$0.00	\$599.40	\$5,445.60	\$0.00	\$1,728.17
295	Zabalza Pelayo Ileana Marlenee	\$6.045.00	\$0.00	\$0.00	\$6.045.00	\$0.00	\$0.00	\$0.00	\$599.40	\$5,445.60	\$0.00	\$1,728.17
296	Telles Sanchez Cruz Adriana	\$6,045.00	\$0.00	\$0.00	\$6,045.00	\$0.00	\$0.00	\$0.00	\$599.40	\$5,445.60	\$0.00	\$1,728.17
297	Barreda Naranjo Ramon	\$6,045.00	\$0.00	\$0.00	\$6,045.00	\$0.00	\$0.00	\$0.00	\$599.40	\$5,445.60	\$0.00	\$1,728.17
298	Sanchez Campos Javier	\$6,045.00	\$0.00	\$0.00	\$6,045.00	\$0.00	\$0.00	\$0.00	\$599.40	\$5,445.60	\$0.00	\$1,728.17
Total Depto												
		\$54,405.00	\$0.00	\$0.00	\$54,405.00	\$0.00	\$0.00	\$0.00	\$5,394.40	\$49,010.60	\$0.00	\$15,553.53
Departamento	17 SECRETARIA GENERAL											
265	Mendoza Guerrero Jose Refugio	\$9,643.95	\$0.00	\$0.00	\$9,643.95	\$0.00	\$0.00	\$0.00	\$1,348.95	\$8,295.00	\$0.00	\$2,610.11
309	Mendez Gutierrez Cesar Manuel	\$3,780.00	\$0.00	\$0.00	\$3,780.00	\$0.00	\$0.00	\$0.00	\$276.00	\$3,504.00	\$0.00	\$1,177.70
Total Depto	Mondoz Gallorroz Godal Mandor	40,700.00	ψ0.00	ψ0.00	ψο,,, σο.σο	ψ0.00	ψ0.00	ψ0.00	Ψ2.1 0.00	ψο,σο 1.σο	ψ0.00	ψ1,111.10
Total Depto		\$13,423.95	\$0.00	**************************************	\$13,423.95	\$0.00	\$0.00	\$0.00	\$1.624.95	644 700 00	\$0.00	\$3,787.81
		\$13,423.95	\$0.00	\$0.00	\$13,423.95	\$0.00	\$0.00	\$0.00	\$1,624.95	\$11,799.00	\$0.00	\$3,787.81
	18 SINDICATURA											
301	Vargas Contreras Veronica Gabriela	\$12,547.65	\$0.00	\$0.00	\$12,547.65	\$0.00	\$0.00	\$0.00	\$1,969.05	\$10,578.60	\$0.00	\$3,321.71
Total Depto												
		\$12,547.65	\$0.00	\$0.00	\$12,547.65	\$0.00	\$0.00	\$0.00	\$1,969.05	\$10,578.60	\$0.00	\$3,321.71
Departamento	19 OFICIALIA MAYOR											
109	Corona Contreras Gloria Mireya	\$4,881.15	\$0.00	\$0.00	\$4,881.15	\$0.00	\$0.00	\$0.00	\$402.95	\$4,478.20	\$0.00	\$1,442.98
158	Contreras Vargas Vidal	\$6,480.00	\$0.00	\$0.00	\$6,480.00	\$0.00	\$0.00	\$0.00	\$677.40	\$5,802.60	\$0.00	\$1,834.77
242	Flores Villaseñor Adrian	\$3.525.75	\$0.00	\$0.00	\$3.525.75	-\$107.37	\$0.00	\$0.00	\$141.15	\$3,384.60	\$0.00	\$1,118.34
262	Rodriguez Ponce Miguel Angel	\$3,525.75	\$0.00	\$0.00	\$3,525.75	-\$107.37	\$0.00	\$0.00	\$140.95	\$3,384.80	\$0.00	\$1,118.34
285	Uriel Soltero Guitron	\$4,467.30	\$0.00	\$0.00	\$4,467.30	\$0.00	\$0.00	\$0.00	\$350.90	\$4,116.40	\$0.00	\$1,341.56
Total Depto												
		\$22,879.95	\$0.00	\$0.00	\$22,879.95	-\$214.74	\$0.00	\$0.00	\$1,713.35	\$21,166.60	\$0.00	\$6,855.99
Departamento	20 RECURSOS HUMANOS											
302	Lomeli Casillas Neftaly Marysol	\$4,467.30	\$0.00	\$0.00	\$4,467.30	\$0.00	\$0.00	\$0.00	\$350.90	\$4.116.40	\$0.00	\$1,341.56
Total Depto	Edition Gasinas Nortally Wallyson	φτ,τοι.σο	ψ0.00	ψ0.00	φ4,407.00	ψ0.00	\$0.00	ψ0.00	ψ000.50	ф 4 , 1 10.40	ψ0.00	ψ1,041.00
Total Depto		\$4,467.30	\$0.00	\$0.00	\$4,467.30	\$0.00	\$0.00	\$0.00	\$350.90	\$4,116.40	\$0.00	\$1,341.56
		\$4,467.30	\$0.00	\$0.00	\$4,467.30	\$0.00	\$0.00	\$0.00	\$350.90	\$4,116.40	\$0.00	\$1,341.56
	21 TRANSPARENCIA											
089	Torres Uribe Antonio De Jesus	\$4,973.55	\$0.00	\$0.00	\$4,973.55	\$0.00	\$0.00	\$0.00	\$417.75	\$4,555.80	\$0.00	\$1,465.60
289	Ibarra Soltero Daniela Guadalupe	\$3,357.30	\$0.00	\$0.00	\$3,357.30	-\$125.10	\$0.00	\$0.00	\$104.90	\$3,252.40	\$0.00	\$1,078.97
Total Depto												
		\$8,330.85	\$0.00	\$0.00	\$8,330.85	-\$125.10	\$0.00	\$0.00	\$522.65	\$7,808.20	\$0.00	\$2,544.57
		\$0,000.00	40.00	40.00	\$0,000.00	4.20.10	40.00	40.00	4022.00	V.,000.20	40.00	42,011.01
D	22 DEPORTES											
091	Orozco Gonzalez Jose Antonio	\$3,151.80	\$0.00	\$0.00	\$3,151.80	-\$125.10	\$0.00	\$0.00	\$82.60	\$3,069.20	\$0.00	\$1,030.92
282	Alvarado Abundis Jose Aaron	\$4,342.50	\$0.00	\$0.00	\$4,342.50	\$0.00	\$0.00	\$0.00	\$337.30	\$4,005.20	\$0.00	\$1,310.95
283	Reyes Guitron Luz Ana Pilar	\$3,893.40	\$0.00	\$0.00	\$3,893.40	\$0.00	\$0.00	\$0.00	\$288.40	\$3,605.00	\$0.00	\$1,204.22
Total Depto												
-		\$11,387.70	\$0.00	\$0.00	\$11,387.70	-\$125.10	\$0.00	\$0.00	\$708.30	\$10,679.40	\$0.00	\$3,546.09
Departamento	23 REGISTRO CIVIL											
093	Mariscal Lopez Susana	\$5,312.70	\$0.00	\$0.00	\$5,312.70	\$0.00	\$0.00	\$0.00	\$471.90	\$4,840.80	\$0.00	\$1,548.72
160	Iñiguez Guitron Alejandra	\$3,525.75	\$0.00	\$0.00	\$3,525.75	-\$107.37	\$0.00	\$0.00	\$141.15	\$3,384.60	\$0.00	\$1,118.34
	iniguez Guitton Alejandra	\$3,323.73	\$0.00	φυ.υυ	\$3,325.75	-\$107.37	\$0.00	φυ.υυ	\$141.15	\$3,304.00	\$0.00	\$1,110.34
Total Depto												
		\$8,838.45	\$0.00	\$0.00	\$8,838.45	-\$107.37	\$0.00	\$0.00	\$613.05	\$8,225.40	\$0.00	\$2,667.06
	24 EDUCACION											
092	Colin Badilla Erik	\$3,182.55	\$0.00	\$0.00	\$3,362.55	-\$125.10	\$0.00	\$0.00	\$105.55	\$3,257.00	\$0.00	\$1,041.71
095	Duran Tellez Socorro	\$2,292.29	\$0.00	\$0.00	\$2,292.29	-\$174.78	-\$42.33	\$0.00	-\$42.31	\$2,334.60	\$0.00	\$836.49
101	Uribe Castellon Miguel	\$2,247.31	\$0.00	\$0.00	\$2,247.31	-\$174.78	-\$45.20	\$0.00	-\$45.29	\$2,292.60	\$0.00	\$883.29
Total Depto								*****	*		*****	******
. C.u. Depto		\$7,722.15	\$0.00	\$0.00	\$7,902.15	-\$474.66	-\$87.53	\$0.00	\$17.95	\$7,884.20	\$0.00	\$2,761.49
		\$7,722.15	\$0.00	\$0.00	\$7,902.15	-\$474.00	-\$67.55	\$0.00	\$17.55	\$7,804.20	\$0.00	\$2,761.49
D	OF CHILTIPA											
Departamento							2	2				
077	Uribe Jimenez Laura Gricelda	\$4,467.30	\$0.00	\$0.00	\$4,467.30	\$0.00	\$0.00	\$0.00	\$350.90	\$4,116.40	\$0.00	\$1,341.56
098	Ventura Casarez Lorena	\$2,247.31	\$0.00	\$0.00	\$2,247.31	-\$174.78	-\$45.20	\$0.00	-\$45.09	\$2,292.40	\$0.00	\$883.29
287	Prudencio Diego Katia Alejandra	\$3,167.25	\$0.00	\$0.00	\$3,167.25	-\$125.10	\$0.00	\$0.00	\$84.25	\$3,083.00	\$0.00	\$1,034.50
288	Lucas Alvarez Angel Luciano	\$2,593.05	\$0.00	\$0.00	\$2,593.05	-\$160.30	-\$8.59	\$0.00	-\$8.55	\$2,601.60	\$0.00	\$964.05
Total Depto	ŭ				. ,							
. o.a. Dopto		\$12,474.91	\$0.00	\$0.00	\$12,474.91	-\$460.18	-\$53.79	\$0.00	\$381.51	\$12,093.40	\$0.00	\$4,223.40
		\$12,474.31	φυ.υυ	φυ.υυ	\$12,414.31	-\$400.10	-400.10	φυ.υυ	φ301.31	φ12,033. 4 0	φυ.υυ	φ -1 ,223.40
	26 TALLER MECANICO											
099	Canal Pelayo Ramon	\$3,593.40	\$0.00	\$0.00	\$3,943.40	\$0.00	\$0.00	\$0.00	\$293.80	\$3,649.60	\$0.00	\$1,141.10
100	Canal Sanchez Ramon	\$5,024.70	\$0.00	\$0.00	\$5,264.70	\$0.00	\$0.00	\$0.00	\$464.30	\$4,800.40	\$0.00	\$1,482.95
195	Lopez Robles Guadalupe Ivan	\$8,215.05	\$0.00	\$0.00	\$8,215.05	\$0.00	\$0.00	\$0.00	\$1,043.65	\$7,171.40	\$0.00	\$2,259.97
Total Depto												
• • •		\$16,833.15	\$0.00	\$0.00	\$17,423.15	\$0.00	\$0.00	\$0.00	\$1,801.75	\$15,621.40	\$0.00	\$4,884.02
		*,	*****	*****	*,	*****	*****	*****	* -,	* ,	*	+ ·, ··

107	Aguilar Gil Maria Elena	\$2,247.31	\$0.00	\$0.00	\$2,247.31	-\$174.78	-\$45.20	\$0.00	\$454.91	\$1,792.40	\$0.00	\$883.29
255	Acevedo Beronchi Ma Mercedes	\$2,247.31	\$0.00	\$0.00	\$2,247.31	-\$174.78	-\$45.20	\$0.00	-\$45.29	\$2,292.60	\$0.00	\$883.29
290	Rodriguez Lopez Silvia Elizabeth	\$2,247.31	\$0.00	\$0.00	\$2,247.31	-\$174.78	-\$45.20	\$0.00	-\$45.29	\$2,292.60	\$0.00	\$883.29
300	Rodriguez Gonzalez Mercedes	\$3,893.40	\$0.00	\$0.00	\$3,893.40	\$0.00	\$0.00	\$0.00	\$288.40	\$3,605.00	\$0.00	\$1,204.22
Total Depto		4-,	*****	*****	**********	*****	*****	*****	*	44,4444	*****	*
Total Depto		\$10,635.33	\$0.00	\$0.00	\$10,635.33	-\$524.34	-\$135.60	\$0.00	\$652.73	\$9,982.60	\$0.00	\$3,854.09
		\$10,033.33	\$0.00	φ0.00	\$10,033.33	-\$024.04	-\$155.00	\$0.00	\$032.73	\$5,502.00	φ0.00	\$3,034.03
	31 DELEGACIONES											
303	Doroteo Gomez Ramon	\$2,247.31	\$0.00	\$0.00	\$2,247.31	-\$174.78	-\$45.20	\$0.00	-\$45.29	\$2,292.60	\$0.00	\$883.29
304	Peña De La Cruz Jose Nicolas	\$3,893.40	\$0.00	\$0.00	\$3,893.40	\$0.00	\$0.00	\$0.00	\$288.40	\$3,605.00	\$0.00	\$1,204.22
305	Sanchez Arellano Jonathan Israel	\$2,247.31	\$0.00	\$0.00	\$2,247.31	-\$174.78	-\$45.20	\$0.00	-\$45.29	\$2,292.60	\$0.00	\$883.29
306	Brambila Pelayo Maria Berta Alicia	\$2,247.31	\$0.00	\$0.00	\$2,247.31	-\$174.78	-\$45.20	\$0.00	-\$45.29	\$2,292.60	\$0.00	\$883.29
307	Garcia De Alba Leon Edgar	\$2,247.31	\$0.00	\$0.00	\$2,247.31	-\$174.78	-\$45.20	\$0.00	-\$45.29	\$2,292.60	\$0.00	\$883.29
308	Sanchez Sanchez Marcela	\$2,247.31	\$0.00	\$0.00	\$2,247.31	-\$174.78	-\$45.20	\$0.00	-\$45.09	\$2,292.40	\$0.00	\$883.29
Total Depto	Salicilez Salicilez Malcela	φ2,247.31	ψ0.00	φ0.00	φ2,247.51	-9174.70	-943.20	\$0.00	-940.08	\$2,292.40	φ0.00	ψ003.29
Total Depto			***************************************	***************************************	445.400.05	4070.00	***************************************		***************************************	445.005.00	^^ ^	A= 000 0=
		\$15,129.95	\$0.00	\$0.00	\$15,129.95	-\$873.90	-\$226.00	\$0.00	\$62.15	\$15,067.80	\$0.00	\$5,620.67
	32 HACIENDA MUNICIPAL											
106	Torres Chavez Maria De Lourdes	\$9,642.30	\$0.00	\$0.00	\$9,642.30	\$0.00	\$0.00	\$0.00	\$1,348.50	\$8,293.80	\$0.00	\$2,609.72
217	Lepe Zavalza Maria Del Rosario	\$3,357.30	\$0.00	\$0.00	\$3,357.30	-\$125.10	\$0.00	\$0.00	\$104.90	\$3,252.40	\$0.00	\$1,078.97
253	Medina Loera Roxete Anali	\$3,618.60	\$0.00	\$0.00	\$3,618.60	-\$107.37	\$0.00	\$0.00	\$151.20	\$3,467.40	\$0.00	\$1,140.02
276	Bedoya Cruz Regina Itzel	\$10,906.50	\$0.00	\$0.00	\$10,906.50	\$0.00	\$0.00	\$0.00	\$1,618.50	\$9,288.00	\$0.00	\$2,919.54
Total Depto	Bedoya Oraz rregina itzer	ψ10,300.30	ψ0.00	ψ0.00	ψ10,500.50	ψ0.00	ψ0.00	ψ0.00	ψ1,010.00	ψ3,200.00	ψ0.00	Ψ2,515.04
Total Depto		627.504.70	\$0.00	60.00	£27 £24 70	-\$232.47	60.00	\$0.00	\$3,223.10	624 204 00	\$0.00	\$7,748.25
		\$27,524.70	\$0.00	\$0.00	\$27,524.70	-\$232.47	\$0.00	\$0.00	\$3,223.10	\$24,301.60	\$0.00	\$7,748.25
	33 PROVEEDURIA											
111	Lopez Barba Cinthia Guadalupe	\$5,685.60	\$0.00	\$0.00	\$5,685.60	\$0.00	\$0.00	\$0.00	\$535.00	\$5,150.60	\$0.00	\$1,640.10
269	Peña Rodriguez Angelina	\$3,167.25	\$0.00	\$0.00	\$3,167.25	-\$125.10	\$0.00	\$0.00	\$84.25	\$3,083.00	\$0.00	\$1,034.54
Total Depto												
		\$8,852.85	\$0.00	\$0.00	\$8,852.85	-\$125.10	\$0.00	\$0.00	\$619.25	\$8,233.60	\$0.00	\$2,674.64
		ψ0,002.00	ψ0.00	ψ0.00	ψ0,002.00	-\$125.10	ψ0.00	\$0.00	ψ013. <u>Σ</u> 0	40,200.00	ψ0.00	Ψ <u>2</u> ,074.04
D	34 SERVICIOS MEDICOS											
		*										
129	Arce Gomez Luciano	\$4,973.55	\$0.00	\$0.00	\$4,973.55	\$0.00	\$0.00	\$0.00	\$417.75	\$4,555.80	\$0.00	\$1,465.60
188	Arreola Montes Cecilia	\$4,326.60	\$0.00	\$0.00	\$4,326.60	\$0.00	\$0.00	\$0.00	\$335.40	\$3,991.20	\$0.00	\$1,307.06
228	Zamorano Fregoso Luz Evelia	\$2,247.31	\$0.00	\$0.00	\$2,247.31	-\$174.78	-\$45.20	\$0.00	-\$45.29	\$2,292.60	\$0.00	\$883.29
238	Contreras Guzman Edgar Yobani	\$2,839.20	\$0.00	\$0.00	\$3,189.20	-\$125.10	\$0.00	\$0.00	\$86.60	\$3,102.60	\$0.00	\$964.86
246	Amador Elizondo Karla Yesenia	\$3,846.15	\$0.00	\$0.00	\$3,846.15	\$0.00	\$0.00	\$0.00	\$283.15	\$3,563.00	\$0.00	\$1,193.19
280	Ortega Juarez Guillermo	\$5,667.90	\$0.00	\$0.00	\$5,667.90	\$0.00	\$0.00	\$0.00	\$531.70	\$5,136.20	\$0.00	\$1,635.75
299		\$3,893.40	\$0.00	\$0.00	\$3,893.40	\$0.00			\$288.40			\$1,204.22
	Pelayo Alcantar Lizette Peregrina	\$3,693.40	\$0.00	\$0.00	\$3,093.40	\$0.00	\$0.00	\$0.00	\$200.40	\$3,605.00	\$0.00	\$1,204.22
Total Depto												
		\$27,794.11	\$0.00	\$0.00	\$28,144.11	-\$299.88	-\$45.20	\$0.00	\$1,897.71	\$26,246.40	\$0.00	\$8,653.97
Departamento 3	35 PLANTA TRATADORA											
130	Flores Lopez Alejandro	\$4,049.85	\$0.00	\$0.00	\$4,049.85	\$0.00	\$0.00	\$0.00	\$305.45	\$3,744.40	\$0.00	\$1,240.77
131	Guerrero Loera Hector Andres	\$3,654.15	\$0.00	\$0.00	\$3,654.15	\$0.00	\$0.00	\$0.00	\$262.35	\$3,391.80	\$0.00	\$1,148.29
Total Depto			*****	*****		*****		*****	*		*****	***************************************
rotal Depto		\$7,704.00	\$0.00	\$0.00	\$7,704.00	\$0.00	\$0.00	\$0.00	\$567.80	\$7,136.20	\$0.00	\$2,389.06
		\$7,704.00	\$0.00	\$0.00	\$7,704.00	\$0.00	\$0.00	\$0.00	\$307.00	\$7,136.20	\$0.00	\$2,309.00
	36 DRENAJE Y ALCANTARILLADO											
134	Bibian Uribe Rogaciano	\$2,247.31	\$0.00	\$0.00	\$2,247.31	-\$174.78	-\$45.20	\$0.00	-\$45.09	\$2,292.40	\$0.00	\$883.29
135	Brambila Covian Raymundo	\$3,120.00	\$0.00	\$0.00	\$3,120.00	-\$125.10	\$0.00	\$0.00	\$79.20	\$3,040.80	\$0.00	\$1,023.51
137	Brambila Cobian Jose De Jesus	\$2,247.31	\$0.00	\$0.00	\$2,247.31	-\$174.78	-\$45.20	\$0.00	-\$45.09	\$2,292.40	\$0.00	\$339.38
Total Depto												
•		\$7,614.62	\$0.00	\$0.00	\$7,614.62	-\$474.66	-\$90.40	\$0.00	-\$10.98	\$7,625.60	\$0.00	\$2,246.18
		,*	*****	*****	*-,	*******	******	*****	******	**,*==***	*****	
Departamento 1	37 INSTITUTO DE LA JUVENTUD											
284	Alcala Lepe Silvia	\$4,467.30	\$0.00	\$0.00	\$4,467.30	\$0.00	\$0.00	\$0.00	\$350.90	\$4,116.40	\$0.00	\$1,341.56
	Albaia Lepe Olivia	ψ4,401.3U	φυ.υυ	φυ.υυ	φ+,+01.30	φυ.υυ	φυ.υυ	φυ.υυ	φυσυ.90	φ+, ι 10.40	φυ.υυ	φ1,341.30
Total Depto												
		\$4,467.30	\$0.00	\$0.00	\$4,467.30	\$0.00	\$0.00	\$0.00	\$350.90	\$4,116.40	\$0.00	\$1,341.56
Departamento 3	39 CONTRALORIA MUNICIPAL											
237	Orozco Fonseca Maria Concepcion	\$6,185.70	\$0.00	\$0.00	\$6,185.70	\$0.00	\$0.00	\$0.00	\$624.50	\$5,561.20	\$0.00	\$1,762.65
Total Depto	,	·									·	
		\$6,185.70	\$0.00	\$0.00	\$6,185.70	\$0.00	\$0.00	\$0.00	\$624.50	\$5,561.20	\$0.00	\$1,762.65
		4 0,.000	40.00	40.00	¥0,.000	40.00	40.00	40.00	70200	¥0,00 <u>2</u> 0	40.00	Ţ.,. UZ.UU
Departamento 4	42 ECOLOCIA											
		¢4 000 00	\$0.00	\$0.00	64 200 00	\$0.00	\$0.00	eo oo	¢205.00	62 004 00	60.00	¢4 007 00
157	Garcia De Alba Villaseñor Elizabeth	\$4,326.60	\$0.00	\$0.00	\$4,326.60	\$0.00	\$0.00	\$0.00	\$335.60	\$3,991.00	\$0.00	\$1,307.06
Total Depto												
		\$4,326.60	\$0.00	\$0.00	\$4,326.60	\$0.00	\$0.00	\$0.00	\$335.60	\$3,991.00	\$0.00	\$1,307.06
Departamento 4	43 INSTITUTO DE LA MUJER											
159	Garcia De Alba Vargas Blanca Nallely	\$4,550.55	\$0.00	\$0.00	\$4,550.55	\$0.00	\$0.00	\$0.00	\$359.75	\$4,190.80	\$0.00	\$1,361.94
Total Depto	J,	. ,			. ,					. ,		
		\$4,550.55	\$0.00	\$0.00	\$4,550.55	\$0.00	\$0.00	\$0.00	\$359.75	\$4,190.80	\$0.00	\$1,361.94
		ψ-1,0-00.00	ψ0.00	ψ0.00	ψτ,000.00	ψ0.00	ψυ.υυ	ψ0.00	ψ000.70	ψ 1 , 130.00	ψυ.υυ	ψ1,001.34

Departamento	45 REGLAMENTOS											
087	Pelayo Pelayo Juan Armando	\$3,525.75	\$0.00	\$0.00	\$3,525.75	-\$107.37	\$0.00	\$0.00	\$140.95	\$3,384.80	\$0.00	\$1,118.34
229	Aguila Jauregui Victor Alfonso	\$4,090.35	\$0.00	\$0.00	\$4,090.35	\$0.00	\$0.00	\$0.00	\$309.95	\$3,780.40	\$0.00	\$1,250.23
271 Total Depto	Perez Andrade Ruben	\$2,247.31	\$0.00	\$0.00	\$2,247.31	-\$174.78	-\$45.20	\$0.00	-\$45.09	\$2,292.40	\$0.00	\$883.29
Total Depto		\$9,863.41	\$0.00	\$0.00	\$9,863.41	-\$282.15	-\$45.20	\$0.00	\$405.81	\$9,457.60	\$0.00	\$3,251.86
Departamento	46 DESARROLLO SOCIAL											
103	Ruiz Lopez Yaneth	\$6,185.70	\$0.00	\$0.00	\$6,185.70	\$0.00	\$0.00	\$0.00	\$624.50	\$5,561.20	\$0.00	\$1,762.65
104 Total Depto	Ascencio Montes Itzia Yuliana	\$3,357.45	\$0.00	\$0.00	\$3,357.45	-\$125.10	\$0.00	\$0.00	\$105.05	\$3,252.40	\$0.00	\$1,079.00
тотат Берго		\$9,543.15	\$0.00	\$0.00	\$9,543.15	-\$125.10	\$0.00	\$0.00	\$729.55	\$8,813.60	\$0.00	\$2,841.65
Departamento	47 CATASTRO											
115	Perez Moran Luz Elena	\$5,391.15	\$0.00	\$0.00	\$5,391.15	\$0.00	\$0.00	\$0.00	\$484.55	\$4,906.60	\$0.00	\$1,567.94
116 Total Depto	Granados Torres Jose Angel	\$3,525.75	\$0.00	\$0.00	\$3,525.75	-\$107.37	\$0.00	\$0.00	\$140.95	\$3,384.80	\$0.00	\$1,118.34
тотат Берго		\$8,916.90	\$0.00	\$0.00	\$8,916.90	-\$107.37	\$0.00	\$0.00	\$625.50	\$8,291.40	\$0.00	\$2,686.28
Departamento	48 RASTRO MUNICIPAL											
119	Zamorano Gonzales J Ascencion	\$4,054.80	\$0.00	\$0.00	\$4,054.80	\$0.00	\$0.00	\$0.00	\$306.00	\$3,748.80	\$0.00	\$1,241.98
224 Total Depto	Lopez Zavalza Gustavo	\$3,833.70	\$0.00	\$0.00	\$3,833.70	\$0.00	\$0.00	\$0.00	\$281.90	\$3,551.80	\$0.00	\$1,190.26
Total Depto		\$7,888.50	\$0.00	\$0.00	\$7,888.50	\$0.00	\$0.00	\$0.00	\$587.90	\$7,300.60	\$0.00	\$2,432.24
Departamento	50 GANADERA											
196 Total Depto	Esquivel Tejeda Daniel	\$3,781.50	\$0.00	\$0.00	\$3,781.50	\$0.00	\$0.00	\$0.00	\$276.30	\$3,505.20	\$0.00	\$1,178.09
тотат Берго		\$3,781.50	\$0.00	\$0.00	\$3,781.50	\$0.00	\$0.00	\$0.00	\$276.30	\$3,505.20	\$0.00	\$1,178.09
	54 PARTICIPACION CIUDADANA											
145	Resendis Prudencio Erika Dolores	\$3,889.50	\$0.00	\$0.00	\$3,889.50	\$0.00	\$0.00	\$0.00	\$288.10	\$3,601.40	\$0.00	\$1,203.31
219 Total Depto	Canal Pelayo Oscar Ulises	\$4,090.35	\$0.00	\$0.00	\$4,090.35	\$0.00	\$0.00	\$0.00	\$309.95	\$3,780.40	\$0.00	\$1,250.23
Total Depto		\$7,979.85	\$0.00	\$0.00	\$7,979.85	\$0.00	\$0.00	\$0.00	\$598.05	\$7,381.80	\$0.00	\$2,453.54
Departamento	59 JUEZ MUNICIPAL											
112 Total Depto	Zavalza Gomez Laureano	\$6,025.50	\$0.00	\$0.00	\$6,025.50	\$0.00	\$0.00	\$0.00	\$595.70	\$5,429.80	\$0.00	\$1,723.41
rotal Depto		\$6,025.50	\$0.00	\$0.00	\$6,025.50	\$0.00	\$0.00	\$0.00	\$595.70	\$5,429.80	\$0.00	\$1,723.41
Total Gral.		======================================	\$0.00	======== \$0.00	\$600,300.09	-\$6,453.31		\$0.00	\$52,203.09	\$548,097.00	======= \$0.00	\$179,769.56