

MUNICIPIO DE AYUTLA, JALISCO

Lista de Raya (forma tabular)

Periodo 12 al 12 Quincenal del 16/06/2021 al 30/06/2021

Reg Pat IMSS: 0000000000,0000000001  
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*
Reg. Pat. IMSS: 0000000001														
<b>Departamento 1 PROTECCION CIVIL</b>														
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	\$1,842.35
<b>Total Depto</b>		<b>\$6,819.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,819.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$745.44</b>	<b>\$745.44</b>	<b>\$0.00</b>	<b>\$745.40</b>	<b>\$6,073.60</b>	<b>\$0.00</b>	<b>\$1,842.35</b>
<b>Departamento 2 PARQUES Y JARDINES</b>														
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	\$771.72
139	Ascencio Nuñez Jose	\$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	\$771.72
140	Gabriel Santana Ma Isabel	\$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	\$769.17
141	Soltero Amador Juan	\$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	\$771.72
143	Savalza Pelayo Adolfo	\$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	\$771.72
144	Lepe Vizcarra Jose	\$2,180.85	\$0.00	\$0.00	\$2,180.85	-\$188.71	-\$63.39	\$125.33	\$0.00	\$0.00	-\$63.35	\$2,244.20	\$0.00	\$827.69
226	Ascencio Bibian Jose	\$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	\$771.72
<b>Total Depto</b>		<b>\$14,933.85</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$14,933.85</b>	<b>-\$1,320.97</b>	<b>-\$464.97</b>	<b>\$856.01</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$464.75</b>	<b>\$15,398.60</b>	<b>\$0.00</b>	<b>\$5,455.46</b>
<b>Departamento 3 SERVICIOS GENERALES</b>														
117	Guzman Soltero Ma Natividad	\$2,234.85	\$0.00	\$0.00	\$2,234.85	-\$174.78	-\$46.00	\$128.78	\$0.00	\$0.00	-\$45.95	\$2,280.80	\$0.00	\$841.59
118	De La Cruz Santana Ana Refugio	\$3,131.55	\$0.00	\$0.00	\$3,131.55	-\$125.10	\$0.00	\$205.53	\$80.42	\$0.00	\$3,051.20	\$3,051.20	\$0.00	\$1,068.16
170	Salazar Amaral Dasy Denisse	\$4,410.00	\$0.00	\$0.00	\$4,410.00	\$0.00	\$0.00	\$344.62	\$344.62	\$0.00	\$344.60	\$4,065.40	\$0.00	\$1,270.22
227	Pelayo Sanchez Ma Guadalupe	\$4,000.05	\$0.00	\$0.00	\$4,000.05	\$0.00	\$0.00	\$300.02	\$300.02	\$0.00	\$300.05	\$3,700.00	\$0.00	\$1,303.95
230	Lopez Zavala Maria Del Carmen	\$4,003.80	\$0.00	\$0.00	\$4,003.80	\$0.00	\$0.00	\$300.43	\$300.43	\$0.00	\$300.40	\$3,703.40	\$0.00	\$1,299.00
239	Hernandez Gabriel Marisol	\$2,614.50	\$0.00	\$0.00	\$2,614.50	-\$160.30	-\$7.22	\$153.08	\$0.00	\$0.00	-\$7.10	\$2,613.60	\$0.00	\$858.02
<b>Total Depto</b>		<b>\$20,394.75</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$20,394.75</b>	<b>-\$460.18</b>	<b>-\$53.22</b>	<b>\$1,432.46</b>	<b>\$1,025.49</b>	<b>\$0.00</b>	<b>\$972.35</b>	<b>\$19,422.40</b>	<b>\$0.00</b>	<b>\$6,640.94</b>
<b>Departamento 7 OBRA PUBLICA</b>														
126	Uribe Gomez Ana Margarita	\$4,003.80	\$0.00	\$0.00	\$4,003.80	\$0.00	\$0.00	\$300.43	\$300.43	\$0.00	\$300.40	\$3,703.40	\$0.00	\$1,299.00
259	Orozco Morales Diego Armando	\$9,560.40	\$0.00	\$0.00	\$9,560.40	\$0.00	\$0.00	\$1,331.00	\$1,331.00	\$0.00	\$1,331.00	\$8,229.40	\$0.00	\$2,806.78
273	Anacleto Gomez Eduardo	\$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	\$1,809.07
<b>Total Depto</b>		<b>\$19,433.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$19,433.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,199.17</b>	<b>\$2,199.17</b>	<b>\$0.00</b>	<b>\$2,199.10</b>	<b>\$17,234.00</b>	<b>\$0.00</b>	<b>\$5,914.85</b>
<b>Departamento 8 MODULO DE MAQUINARIA</b>														
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	\$1,706.16
<b>Total Depto</b>		<b>\$5,488.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,488.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$500.03</b>	<b>\$500.03</b>	<b>\$0.00</b>	<b>\$500.00</b>	<b>\$4,988.20</b>	<b>\$0.00</b>	<b>\$1,706.16</b>
<b>Departamento 11 AGUA POTABLE Y ALCANTARILLADO</b>														
147	Madera Aguilar Ernesto	\$3,423.00	\$0.00	\$0.00	\$3,423.00	-\$125.10	\$0.00	\$237.24	\$112.13	\$0.00	\$112.00	\$3,311.00	\$0.00	\$1,148.00
281	Arreola Gomez Ricardo	\$6,735.00	\$0.00	\$0.00	\$6,735.00	\$0.00	\$0.00	\$727.49	\$727.49	\$0.00	\$727.40	\$6,007.60	\$0.00	\$2,043.13
<b>Total Depto</b>		<b>\$10,158.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,158.00</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$964.73</b>	<b>\$839.62</b>	<b>\$0.00</b>	<b>\$839.40</b>	<b>\$9,318.60</b>	<b>\$0.00</b>	<b>\$3,191.13</b>
<b>Departamento 15 PRESIDENCIA</b>														
073	Almaraz Altamirano Fernanda Jakellyn	\$3,259.95	\$0.00	\$0.00	\$3,259.95	-\$125.10	\$0.00	\$219.50	\$94.39	\$0.00	\$94.35	\$3,165.60	\$0.00	\$1,105.67
085	Lomeli Orozco Denys	\$18,194.25	\$0.00	\$0.00	\$18,194.25	\$0.00	\$0.00	\$3,280.55	\$3,280.55	\$0.00	\$3,280.65	\$14,913.60	\$0.00	\$5,140.28
222	Llamas Arias Ma Azucena	\$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	\$814.17
<b>Total Depto</b>		<b>\$23,582.70</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$23,582.70</b>	<b>-\$313.81</b>	<b>-\$66.74</b>	<b>\$3,622.03</b>	<b>\$3,374.94</b>	<b>\$0.00</b>	<b>\$3,308.30</b>	<b>\$20,274.40</b>	<b>\$0.00</b>	<b>\$7,060.12</b>
<b>Departamento 16 SALA DE REGIDORES</b>														
075	Santos Pelayo Luz Maria	\$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	\$1,809.07
076	Gomez Reynaga Noe Artemio	\$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	\$1,809.07
077	Uribe Jimenez Laura Graciela	\$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	\$1,809.07
078	Jimenez Contreras Alejandro	\$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	\$1,809.07
079	Espinosa Santiago Manuel	\$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	\$1,809.07
080	De La Cruz Garcia Oswaldo Antonio	\$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	\$1,809.07
081	Murguía Lopez Lorenzo	\$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	\$1,809.07
082	Uribe Gomez Elsa Cristina	\$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	\$1,809.07
083	Diego Rodriguez Alma Rosa	\$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	\$1,809.07
<b>Total Depto</b>		<b>\$52,820.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$52,820.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,109.66</b>	<b>\$5,109.66</b>	<b>\$0.00</b>	<b>\$5,109.30</b>	<b>\$47,710.80</b>	<b>\$0.00</b>	<b>\$16,281.63</b>
<b>Departamento 17 SECRETARIA GENERAL</b>														
265	Mendoza Guerrero Jose Refugio	\$8,730.00	\$0.00	\$0.00	\$8,730.00	\$0.00	\$0.00	\$1,153.63	\$1,153.63	\$0.00	\$1,153.60	\$7,576.40	\$0.00	\$2,296.23
<b>Total Depto</b>		<b>\$8,730.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,730.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,153.63</b>	<b>\$1,153.63</b>	<b>\$0.00</b>	<b>\$1,153.60</b>	<b>\$7,576.40</b>	<b>\$0.00</b>	<b>\$2,296.23</b>



129	Arce Gomez Luciano	\$4,828.65	\$0.00	\$0.00	\$4,828.65	\$0.00	\$0.00	\$394.50	\$394.50	\$0.00	\$394.45	\$4,434.20	\$0.00	\$1,527.90
162	Guitron Gomez Noe Guadalupe	\$8,258.25	\$0.00	\$0.00	\$8,258.25	\$0.00	\$0.00	\$1,052.86	\$1,052.86	\$0.00	\$1,052.85	\$7,205.40	\$0.00	\$2,454.83
188	Arreola Montes Cecilia	\$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	\$1,358.17
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	\$814.17
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	\$975.98
246	Amador Elizondo Karla Yesenia	\$3,734.10	\$0.00	\$0.00	\$3,734.10	\$0.00	\$0.00	\$271.08	\$271.08	\$0.00	\$271.10	\$3,463.00	\$0.00	\$1,232.09
280	Ortega Juarez Guillermo	\$5,502.75	\$0.00	\$0.00	\$5,502.75	\$0.00	\$0.00	\$502.36	\$502.36	\$0.00	\$502.35	\$5,000.40	\$0.00	\$1,710.12
<b>Total Depto</b>		<b>\$31,409.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$31,409.40</b>	<b>-\$334.09</b>	<b>-\$66.74</b>	<b>\$2,829.35</b>	<b>\$2,561.99</b>	<b>\$0.00</b>	<b>\$2,495.20</b>	<b>\$28,914.20</b>	<b>\$0.00</b>	<b>\$10,073.26</b>
<b>Departamento 35 PLANTA TRATADORA</b>														
130	Flores Lopez Alejandro	\$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	\$1,264.69
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	\$1,181.67
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	\$945.61
<b>Total Depto</b>		<b>\$10,041.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,041.15</b>	<b>-\$252.75</b>	<b>\$0.00</b>	<b>\$689.65</b>	<b>\$436.89</b>	<b>\$0.00</b>	<b>\$436.95</b>	<b>\$9,604.20</b>	<b>\$0.00</b>	<b>\$3,391.97</b>
<b>Departamento 36 DRENAJE Y ALCANTARILLADO</b>														
134	Bilisan 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	\$905.85
135	Brambila Covian Raymundo	\$2,625.75	\$0.00	\$0.00	\$3,625.75	-\$93.24	\$0.00	\$259.30	\$166.06	\$0.00	\$172.55	\$3,453.20	\$0.00	\$969.21
137	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	-\$67.10	\$2,192.60	\$0.00	\$308.36
<b>Total Depto</b>		<b>\$6,876.75</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,876.75</b>	<b>-\$470.66</b>	<b>-\$133.86</b>	<b>\$502.86</b>	<b>\$166.06</b>	<b>\$0.00</b>	<b>\$38.55</b>	<b>\$7,838.20</b>	<b>\$0.00</b>	<b>\$2,076.52</b>
<b>Departamento 37 INSTITUTO DE LA JUVENTUD</b>														
146	Ramos Hernandez Rafael	\$4,612.95	\$0.00	\$0.00	\$4,612.95	\$0.00	\$0.00	\$366.70	\$366.70	\$0.00	\$366.75	\$4,246.20	\$0.00	\$1,469.59
<b>Total Depto</b>		<b>\$4,612.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,612.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$366.70</b>	<b>\$366.70</b>	<b>\$0.00</b>	<b>\$366.75</b>	<b>\$4,246.20</b>	<b>\$0.00</b>	<b>\$1,469.59</b>
<b>Departamento 39 CONTRALORIA MUNICIPAL</b>														
237	Orozco Fonseca Maria Concepcion	\$6,005.55	\$0.00	\$0.00	\$6,005.55	\$0.00	\$0.00	\$592.23	\$592.23	\$0.00	\$592.15	\$5,413.40	\$0.00	\$1,649.17
<b>Total Depto</b>		<b>\$6,005.55</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,005.55</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$592.23</b>	<b>\$592.23</b>	<b>\$0.00</b>	<b>\$592.15</b>	<b>\$5,413.40</b>	<b>\$0.00</b>	<b>\$1,649.17</b>
<b>Departamento 42 ECOLOGIA</b>														
157	Garcia De Alba Villasenor 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	\$1,358.17
<b>Total Depto</b>		<b>\$4,200.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,200.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$321.84</b>	<b>\$321.84</b>	<b>\$0.00</b>	<b>\$321.80</b>	<b>\$3,878.80</b>	<b>\$0.00</b>	<b>\$1,358.17</b>
<b>Departamento 43 INSTITUTO DE LA MUJER</b>														
159	Garcia De Alba Vargas Blanca Nallely	\$4,417.95	\$0.00	\$0.00	\$4,417.95	\$0.00	\$0.00	\$345.49	\$345.49	\$0.00	\$345.35	\$4,072.60	\$0.00	\$1,272.12
<b>Total Depto</b>		<b>\$4,417.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,417.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$345.49</b>	<b>\$345.49</b>	<b>\$0.00</b>	<b>\$345.35</b>	<b>\$4,072.60</b>	<b>\$0.00</b>	<b>\$1,272.12</b>
<b>Departamento 44 ARCHIVO</b>														
244	Espino Sanchez Martin	\$3,423.00	\$0.00	\$0.00	\$3,423.00	-\$125.10	\$0.00	\$237.24	\$112.13	\$0.00	\$112.00	\$3,311.00	\$0.00	\$1,148.00
<b>Total Depto</b>		<b>\$3,423.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,423.00</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$237.24</b>	<b>\$112.13</b>	<b>\$0.00</b>	<b>\$112.00</b>	<b>\$3,311.00</b>	<b>\$0.00</b>	<b>\$1,148.00</b>
<b>Departamento 45 REGLAMENTOS</b>														
229	Aguila Jauregui Victor Alfonso	\$3,971.25	\$0.00	\$0.00	\$3,971.25	\$0.00	\$0.00	\$296.89	\$296.89	\$0.00	\$296.85	\$3,674.40	\$0.00	\$1,296.16
270	Garcia Aguilar Juan Manuel	\$4,953.45	\$0.00	\$0.00	\$4,953.45	\$0.00	\$0.00	\$414.47	\$414.47	\$0.00	\$414.45	\$4,539.00	\$0.00	\$1,399.28
271	Perez Andrade Ruben	\$1,842.10	\$0.00	\$0.00	\$1,842.10	-\$188.71	-\$85.07	\$103.65	\$0.00	\$0.00	-\$85.10	\$1,927.20	\$0.00	\$709.50
<b>Total Depto</b>		<b>\$10,766.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,766.80</b>	<b>-\$188.71</b>	<b>-\$85.07</b>	<b>\$815.01</b>	<b>\$711.36</b>	<b>\$0.00</b>	<b>\$626.20</b>	<b>\$10,140.60</b>	<b>\$0.00</b>	<b>\$3,404.94</b>
<b>Departamento 46 DESARROLLO SOCIAL</b>														
104	Ascencio Montes Itzia Yuliana	\$3,259.65	\$0.00	\$0.00	\$3,259.65	-\$125.10	\$0.00	\$219.46	\$94.36	\$0.00	\$94.45	\$3,165.20	\$0.00	\$1,105.60
<b>Total Depto</b>		<b>\$3,259.65</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,259.65</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$219.46</b>	<b>\$94.36</b>	<b>\$0.00</b>	<b>\$94.45</b>	<b>\$3,165.20</b>	<b>\$0.00</b>	<b>\$1,105.60</b>
<b>Departamento 47 CATASTRO</b>														
115	Perez Moran Luz Elena	\$5,234.10	\$0.00	\$0.00	\$5,234.10	\$0.00	\$0.00	\$459.37	\$459.37	\$0.00	\$459.50	\$4,774.60	\$0.00	\$1,637.50
116	Granados Torres Jose Angel	\$3,423.00	\$0.00	\$0.00	\$3,423.00	-\$125.10	\$0.00	\$237.24	\$112.13	\$0.00	\$112.00	\$3,311.00	\$0.00	\$1,148.00
<b>Total Depto</b>		<b>\$8,657.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,657.10</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$696.61</b>	<b>\$571.50</b>	<b>\$0.00</b>	<b>\$571.50</b>	<b>\$8,085.60</b>	<b>\$0.00</b>	<b>\$2,785.50</b>
<b>Departamento 48 RASTRO MUNICIPAL</b>														
119	Zamorano Gonzales J Ascencion	\$3,859.50	\$0.00	\$0.00	\$3,859.50	\$0.00	\$0.00	\$284.73	\$284.73	\$0.00	\$284.70	\$3,574.80	\$0.00	\$1,265.96
224	Lopez Zavalza Gustavo	\$3,722.10	\$0.00	\$0.00	\$3,722.10	\$0.00	\$0.00	\$269.78	\$269.78	\$0.00	\$269.90	\$3,452.20	\$0.00	\$1,228.83
<b>Total Depto</b>		<b>\$7,581.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,581.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$554.51</b>	<b>\$554.51</b>	<b>\$0.00</b>	<b>\$554.60</b>	<b>\$7,027.00</b>	<b>\$0.00</b>	<b>\$2,494.79</b>
<b>Departamento 50 GANADERA</b>														
196	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	\$1,215.13
<b>Total Depto</b>		<b>\$3,671.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,671.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$264.26</b>	<b>\$264.26</b>	<b>\$0.00</b>	<b>\$264.20</b>	<b>\$3,407.20</b>	<b>\$0.00</b>	<b>\$1,215.13</b>
<b>Departamento 54 PARTICIPACION CIUDADANA</b>														
145	Resendis Prudencio Erika Dolores	\$5,491.65	\$0.00	\$0.00	\$5,491.65	\$0.00	\$0.00	\$500.58	\$500.58	\$0.00	\$500.65	\$4,991.00	\$0.00	\$1,707.09
219	Canal Pelayo Oscar Ulises	\$3,971.25	\$0.00	\$0.00	\$3,971.25	\$0.00	\$0.00	\$296.89	\$296.89	\$0.00	\$296.85	\$3,674.40	\$0.00	\$1,296.16
<b>Total Depto</b>		<b>\$9,462.90</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,462.90</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$797.47</b>	<b>\$797.47</b>	<b>\$0.00</b>	<b>\$797.50</b>	<b>\$8,665.40</b>	<b>\$0.00</b>	<b>\$3,003.25</b>

<b>Departamento 56 PLANEACION CIUDADANA</b>														
127	Mariscal Vargas Ernesto	\$6,495.00	\$0.00	\$0.00	\$6,495.00	\$0.00	\$0.00	\$679.94	\$679.94	\$0.00	\$680.00	\$5,815.00	\$0.00	\$1,971.69
<b>Total Depto</b>		<b>\$6,495.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,495.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$679.94</b>	<b>\$679.94</b>	<b>\$0.00</b>	<b>\$680.00</b>	<b>\$5,815.00</b>	<b>\$0.00</b>	<b>\$1,971.69</b>
<b>Departamento 57 FOMENTO AGROPECUARIO</b>														
245	Contreras Garcia Fernando	\$5,225.85	\$0.00	\$0.00	\$5,225.85	\$0.00	\$0.00	\$458.05	\$458.05	\$0.00	\$458.05	\$4,767.80	\$0.00	\$1,635.26
<b>Total Depto</b>		<b>\$5,225.85</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,225.85</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$458.05</b>	<b>\$458.05</b>	<b>\$0.00</b>	<b>\$458.05</b>	<b>\$4,767.80</b>	<b>\$0.00</b>	<b>\$1,635.26</b>
<b>Departamento 59 JUEZ MUNICIPAL</b>														
112	Zavalza Gomez Laureano	\$5,850.00	\$0.00	\$0.00	\$5,850.00	\$0.00	\$0.00	\$564.35	\$564.35	\$0.00	\$564.20	\$5,285.80	\$0.00	\$1,612.23
<b>Total Depto</b>		<b>\$5,850.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,850.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$564.35</b>	<b>\$564.35</b>	<b>\$0.00</b>	<b>\$564.20</b>	<b>\$5,285.80</b>	<b>\$0.00</b>	<b>\$1,612.23</b>
<b>Total Gral.</b>		<b>\$559,992.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$562,362.50</b>	<b>-\$6,968.28</b>	<b>-\$1,544.72</b>	<b>\$52,293.41</b>	<b>\$46,869.75</b>	<b>\$0.00</b>	<b>\$55,623.70</b>	<b>\$506,758.80</b>	<b>\$0.00</b>	<b>\$175,257.27</b>