

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: 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	\$1,849.39
<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>\$1,849.39</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	\$833.39
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	\$833.39
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	\$830.57
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	\$833.39
143	Savalza Pelayo Adolfo	\$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	\$833.39
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	\$836.08
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	\$833.39
<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>\$866.01</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$464.95</b>	<b>\$15,398.80</b>	<b>\$0.00</b>	<b>\$5,833.60</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	\$849.98
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	\$80.35	\$3,051.20	\$0.00	\$1,076.55
146	Ramos Hernandez Rafael	\$2,016.00	\$0.00	\$0.00	\$2,016.00	-\$188.71	-\$73.94	\$114.78	\$0.00	\$0.00	-\$73.80	\$2,089.80	\$0.00	\$761.73
170	Salazar Amaraí Dasy Denisse	\$4,410.00	\$0.00	\$0.00	\$4,410.00	\$0.00	\$0.00	\$344.62	\$344.62	\$0.00	\$0.00	\$4,065.40	\$0.00	\$1,277.26
227	Pelayo Sanchez Ma Guadalupe	\$2,014.00	\$0.00	\$0.00	\$2,014.00	-\$188.71	-\$74.07	\$114.65	\$0.00	\$0.00	-\$74.00	\$2,088.00	\$0.00	\$761.24
230	Lopez Zavala 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	\$153.08	\$0.00	\$0.00	-\$7.30	\$2,621.80	\$0.00	\$866.41
285	Uriel Soltero Gutron	\$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
<b>Total Depto</b>		<b>\$22,893.51</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$22,893.51</b>	<b>-\$1,026.31</b>	<b>-\$267.53</b>	<b>\$1,520.57</b>	<b>\$761.75</b>	<b>\$0.00</b>	<b>\$494.31</b>	<b>\$22,399.20</b>	<b>\$0.00</b>	<b>\$7,717.90</b>
<b>Departamento 7 OBRA PUBLICA</b>														
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	\$0.00	\$1,331.00	\$1,331.00	\$0.00	\$1,331.00	\$8,229.40	\$0.00	\$2,813.81
273	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
<b>Total Depto</b>		<b>\$14,825.84</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$14,825.84</b>	<b>-\$313.81</b>	<b>-\$66.30</b>	<b>\$1,668.79</b>	<b>\$1,411.26</b>	<b>\$0.00</b>	<b>\$1,344.84</b>	<b>\$13,481.00</b>	<b>\$0.00</b>	<b>\$4,844.23</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	\$1,713.19
<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>\$1,713.19</b>
<b>Departamento 11 AGUA POTABLE Y ALcantarillado</b>														
147	Madera Aguilar Ernesto	\$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
281	Arreola Gomez Ricardo	\$7,892.70	\$0.00	\$0.00	\$7,892.70	\$0.00	\$0.00	\$974.78	\$974.78	\$0.00	\$974.70	\$6,918.00	\$0.00	\$2,104.38
<b>Total Depto</b>		<b>\$9,718.30</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,718.30</b>	<b>-\$188.71</b>	<b>-\$86.12</b>	<b>\$1,077.37</b>	<b>\$974.78</b>	<b>\$0.00</b>	<b>\$888.70</b>	<b>\$8,829.60</b>	<b>\$0.00</b>	<b>\$2,881.09</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	\$1,114.06
074	Prudencio Vargas Jose Angel	\$9,703.60	\$0.00	\$0.00	\$9,703.60	\$0.00	\$0.00	\$1,361.59	\$1,361.59	\$0.00	\$1,361.60	\$8,342.00	\$0.00	\$3,130.96
085	Lomeli Orozco Denys	\$9,270.00	\$0.00	\$0.00	\$9,270.00	\$0.00	\$0.00	\$1,268.97	\$1,268.97	\$0.00	\$1,268.90	\$8,001.00	\$0.00	\$2,431.52
222	Llamas Arias Ma Azucena	\$1,135.20	\$0.00	\$0.00	\$1,135.20	-\$200.74	-\$142.33	\$58.41	\$0.00	\$0.00	-\$142.20	\$1,277.40	\$0.00	\$586.67
<b>Total Depto</b>		<b>\$23,368.75</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$23,368.75</b>	<b>-\$325.84</b>	<b>-\$142.33</b>	<b>\$2,908.47</b>	<b>\$2,724.95</b>	<b>\$0.00</b>	<b>\$2,582.75</b>	<b>\$20,786.00</b>	<b>\$0.00</b>	<b>\$7,263.21</b>
<b>Departamento 16 SALA DE REGIDORES</b>														
162	Guitron Gomez Nise Guadalupe	\$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	\$1,051.32
291	Hernandez Patifo 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	\$0.00	\$1,051.32
292	Alencastro Gonzalez Salvador	\$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	\$0.00	\$1,051.32
293	Rangel Sanchez Bruno	\$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	\$0.00	\$1,051.32
294	Gonzalez Aguilar Maria De Lourdes	\$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	\$0.00	\$1,051.32
295	Zabelza Pelayo Ileana Marlenee	\$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
296	Tellez Sanchez Cruz Adriana	\$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
297	Barreda Naranjo Ramon	\$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
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
<b>Total Depto</b>		<b>\$39,126.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$39,126.00</b>	<b>-\$625.50</b>	<b>\$0.00</b>	<b>\$3,297.81</b>	<b>\$2,672.26</b>	<b>\$0.00</b>	<b>\$2,672.00</b>	<b>\$36,454.00</b>	<b>\$0.00</b>	<b>\$11,751.56</b>

<b>Departamento 17 SECRETARIA GENERAL</b>														
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
<b>Total Depto</b>		<b>\$9,363.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,363.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,288.84</b>	<b>\$1,288.84</b>	<b>\$0.00</b>	<b>\$1,288.80</b>	<b>\$8,074.20</b>	<b>\$0.00</b>	<b>\$2,453.58</b>
<b>Departamento 18 SINDICATURA</b>														
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
<b>Total Depto</b>		<b>\$6,497.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,497.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$680.33</b>	<b>\$680.33</b>	<b>\$0.00</b>	<b>\$680.40</b>	<b>\$5,816.80</b>	<b>\$0.00</b>	<b>\$1,934.97</b>
<b>Departamento 19 OFICIALIA MAYOR</b>														
087	Pelayo Pelayo Juan Armando	\$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	\$1,156.07
242	Flores Villaseñor Adrian	\$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	\$1,156.07
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
<b>Total Depto</b>		<b>\$15,607.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$15,607.60</b>	<b>-\$627.62</b>	<b>-\$160.06</b>	<b>\$1,100.97</b>	<b>\$633.38</b>	<b>\$0.00</b>	<b>\$473.00</b>	<b>\$15,134.60</b>	<b>\$0.00</b>	<b>\$5,248.96</b>
<b>Departamento 20 RECURSOS HUMANOS</b>														
302	Lomeli Castillas 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
<b>Total Depto</b>		<b>\$4,337.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,337.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$336.71</b>	<b>\$336.71</b>	<b>\$0.00</b>	<b>\$336.65</b>	<b>\$4,000.60</b>	<b>\$0.00</b>	<b>\$1,259.98</b>
<b>Departamento 21 TRANSPARENCIA</b>														
089	Torres Uribe Antonio De Jesus	\$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
289	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
<b>Total Depto</b>		<b>\$3,903.28</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,903.28</b>	<b>-\$360.93</b>	<b>-\$139.62</b>	<b>\$221.31</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$139.52</b>	<b>\$4,042.80</b>	<b>\$0.00</b>	<b>\$1,595.19</b>
<b>Departamento 22 DEPORTES</b>														
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 Guiron 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
<b>Total Depto</b>		<b>\$5,664.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,664.00</b>	<b>-\$578.05</b>	<b>-\$258.31</b>	<b>\$319.76</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$258.40</b>	<b>\$5,922.40</b>	<b>\$0.00</b>	<b>\$2,229.61</b>
<b>Departamento 23 REGISTRO CIVIL</b>														
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	Iriguez Guiron 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
<b>Total Depto</b>		<b>\$4,576.48</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,576.48</b>	<b>-\$334.09</b>	<b>-\$86.12</b>	<b>\$266.70</b>	<b>\$18.73</b>	<b>\$0.00</b>	<b>-\$67.52</b>	<b>\$4,644.00</b>	<b>\$0.00</b>	<b>\$1,829.01</b>
<b>Departamento 24 EDUCACION</b>														
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	Duran Tellez Socorro	\$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
101	Uribe Castellon Miguel	\$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
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
<b>Total Depto</b>		<b>\$9,916.13</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,916.13</b>	<b>-\$662.82</b>	<b>-\$143.59</b>	<b>\$595.12</b>	<b>\$75.89</b>	<b>\$0.00</b>	<b>-\$67.67</b>	<b>\$9,983.80</b>	<b>\$0.00</b>	<b>\$3,736.84</b>
<b>Departamento 25 CULTURA</b>														
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	Ventura Casarez Lorena	\$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
287	Prudencio Diego Katia Alejandra	\$3,075.00	\$0.00	\$0.00	\$3,075.00	-\$125.10	\$0.00	\$199.37	\$74.27	\$0.00	\$74.20	\$3,000.80	\$0.00	\$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
<b>Total Depto</b>		<b>\$12,038.55</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,038.55</b>	<b>-\$474.11</b>	<b>-\$81.42</b>	<b>\$803.66</b>	<b>\$410.98</b>	<b>\$0.00</b>	<b>\$329.55</b>	<b>\$11,709.00</b>	<b>\$0.00</b>	<b>\$3,269.80</b>
<b>Departamento 26 TALLER MECANICO</b>														
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	Canal Sanchez Ramon	\$4,782.60	\$0.00	\$0.00	\$4,782.60	\$0.00	\$0.00	\$387.13	\$387.13	\$0.00	\$387.20	\$4,395.40	\$0.00	\$1,365.76
195	Lopez Robles Guadalupe Ivan	\$7,975.80	\$0.00	\$0.00	\$7,975.80	\$0.00	\$0.00	\$992.53	\$992.53	\$0.00	\$992.60	\$6,983.20	\$0.00	\$2,385.52
<b>Total Depto</b>		<b>\$16,247.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$16,247.10</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$1,624.04</b>	<b>\$1,498.94</b>	<b>\$0.00</b>	<b>\$1,499.10</b>	<b>\$14,748.00</b>	<b>\$0.00</b>	<b>\$4,924.25</b>
<b>Departamento 30 MANTENIMIENTO DE INMUEBLE</b>														
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	Acevedo Beronchi Ma Mercedes	\$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
290	Rodriguez Lopez Silvia Elizabeth	\$850.20	\$0.00	\$0.00	\$850.20	-\$200.83	-\$160.67	\$40.17	\$0.00	\$0.00	-\$160.60	\$1,010.80	\$0.00	\$517.28
<b>Total Depto</b>		<b>\$3,117.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,117.40</b>	<b>-\$602.31</b>	<b>-\$445.55</b>	<b>\$156.77</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$445.40</b>	<b>\$3,562.80</b>	<b>\$0.00</b>	<b>\$1,711.92</b>
<b>Departamento 31 DELEGACIONES</b>														
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	Anaya Guiron 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
<b>Total Depto</b>		<b>\$4,251.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,251.00</b>	<b>-\$377.42</b>	<b>-\$133.86</b>	<b>\$243.56</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$133.80</b>	<b>\$4,384.80</b>	<b>\$0.00</b>	<b>\$1,666.78</b>
<b>Departamento 32 HACIENDA MUNICIPAL</b>														
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	-\$15.06	\$144.34	\$0.00	\$0.00	-\$15.08	\$2,494.00	\$0.00	\$966.59
253	Medina Loera Rosete Anali	\$1,873.68	\$0.00	\$0.00	\$1,873.68	-\$188.71	-\$83.05	\$105.67	\$0.00	\$0.00	-\$83.12	\$1,956.80	\$0.00	\$790.05
276	Bedoya Cruz Regina Itzel	\$9,915.00	\$0.00	\$0.00	\$9,915.00	\$0.00	\$0.00	\$1,406.74	\$1,406.74	\$0.00	\$1,406.80	\$8,508.20	\$0.00	\$2,584.69



145	Resendis Prudencia Erika Dolores	\$2,014.00	\$0.00	\$0.00	\$2,014.00	-\$188.71	-\$74.07	\$114.65	\$0.00	\$0.00	-\$74.20	\$2,088.20	\$0.00	\$761.24
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	\$297.05	\$3,674.20	\$0.00	\$1,303.19
269	Peña Rodriguez Angelina	\$1,333.76	\$0.00	\$0.00	\$1,333.76	-\$200.63	-\$129.52	\$71.11	\$0.00	\$0.00	-\$129.44	\$1,463.20	\$0.00	\$641.34
<b>Total Depto</b>		<b>\$7,319.01</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,319.01</b>	<b>-\$389.34</b>	<b>-\$203.59</b>	<b>\$482.65</b>	<b>\$296.89</b>	<b>\$0.00</b>	<b>\$93.41</b>	<b>\$7,225.60</b>	<b>\$0.00</b>	<b>\$2,705.77</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	\$1,978.73
<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>\$1,978.73</b>
<b>Departamento 57 FOMENTO AGROPECUARIO</b>														
245	Contreras Garcia Fernando	\$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
<b>Total Depto</b>		<b>\$2,016.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,016.00</b>	<b>-\$188.71</b>	<b>-\$73.94</b>	<b>\$114.78</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$74.00</b>	<b>\$2,090.00</b>	<b>\$0.00</b>	<b>\$761.73</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	\$564.40	\$5,285.60	\$0.00	\$1,619.27
<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>\$564.40</b>	<b>\$5,285.60</b>	<b>\$0.00</b>	<b>\$1,619.27</b>
<b>Total Gral.</b>		<b>\$478,940.98</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$478,940.98</b>	<b>-\$11,957.02</b>	<b>-\$3,601.00</b>	<b>\$41,289.23</b>	<b>\$32,932.95</b>	<b>\$0.00</b>	<b>\$29,331.18</b>	<b>\$449,609.80</b>	<b>\$0.00</b>	<b>\$153,622.26</b>