

MUNICIPIO DE AYUTLA, JALISCO

Lista de Raya (forma tabular)

Periodo 21 al 21 Quincenal del 01/11/2021 al 15/11/2021

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	*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	\$0.00	\$745.60	\$6,073.40	\$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>\$0.00</b>	<b>\$745.60</b>	<b>\$6,073.40</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	\$2,295.50	-\$174.78	-\$42.12	\$132.66	\$0.00	-\$42.10	\$2,337.60	\$0.00	\$836.79
139	Ascencio Nuñez Jose	\$2,125.50	\$0.00	\$0.00	\$2,125.50	-\$188.71	-\$66.93	\$121.78	\$0.00	-\$67.10	\$2,192.60	\$0.00	\$833.39
140	Gabriel Santana Ma Isabel	\$1,275.30	\$0.00	\$0.00	\$1,275.30	-\$200.74	-\$133.37	\$67.37	\$0.00	-\$133.50	\$1,408.80	\$0.00	\$629.25
141	Soltero Amador Juan	\$2,125.50	\$0.00	\$0.00	\$2,295.50	-\$174.78	-\$42.12	\$132.66	\$0.00	-\$42.10	\$2,337.60	\$0.00	\$836.79
143	Savalza Pelayo Adolfo	\$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
144	Lepe Vizcarra Jose	\$2,180.85	\$0.00	\$0.00	\$2,365.85	-\$160.30	-\$23.13	\$137.17	\$0.00	-\$23.15	\$2,389.00	\$0.00	\$839.78
226	Ascencio Bibian Jose	\$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
227	Pelayo Sanchez Ma Guadalupe	\$2,014.00	\$0.00	\$0.00	\$2,014.00	-\$188.71	-\$74.07	\$114.65	\$0.00	-\$74.00	\$2,088.00	\$0.00	\$761.24
<b>Total Depto</b>		<b>\$16,097.65</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$16,622.65</b>	<b>-\$1,465.44</b>	<b>-\$515.60</b>	<b>\$949.85</b>	<b>\$0.00</b>	<b>-\$515.75</b>	<b>\$17,138.40</b>	<b>\$0.00</b>	<b>\$6,404.02</b>
<b>Departamento 3 SERVICIOS GENERALES</b>													
117	Guzman Soltero Ma Natividad	\$2,234.85	\$0.00	\$0.00	\$2,414.85	-\$160.30	-\$19.99	\$140.30	\$0.00	-\$20.15	\$2,435.00	\$0.00	\$853.58
118	De La Cruz Santana Ana Refugio	\$1,878.93	\$0.00	\$0.00	\$1,878.93	-\$188.71	-\$82.71	\$106.00	\$0.00	-\$82.67	\$1,961.60	\$0.00	\$780.69
170	Salazar Amaral Dasy Denisse	\$4,410.00	\$0.00	\$0.00	\$4,410.00	\$0.00	\$0.00	\$344.62	\$0.00	\$344.60	\$4,065.40	\$0.00	\$1,277.26
230	Lopez Zavalza Maria Del Carmen	\$4,003.80	\$0.00	\$0.00	\$4,078.80	\$0.00	\$0.00	\$308.59	\$0.00	\$308.60	\$3,770.20	\$0.00	\$1,307.53
239	Hernandez Gabriel Marisol	\$1,045.80	\$0.00	\$0.00	\$1,045.80	-\$200.74	-\$148.05	\$52.68	\$0.00	-\$148.00	\$1,193.80	\$0.00	\$538.57
<b>Total Depto</b>		<b>\$13,573.38</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$13,828.38</b>	<b>-\$549.75</b>	<b>-\$250.75</b>	<b>\$952.19</b>	<b>\$0.00</b>	<b>\$402.38</b>	<b>\$13,426.00</b>	<b>\$0.00</b>	<b>\$4,757.63</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	-\$66.44	\$2,201.80	\$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	\$0.00	\$1,331.00	\$8,229.40	\$0.00	\$2,813.81
273	Anacleto Gomez Eduardo	\$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	\$1,816.10
<b>Total Depto</b>		<b>\$17,564.66</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$17,564.66</b>	<b>-\$188.71</b>	<b>-\$66.30</b>	<b>\$2,021.16</b>	<b>\$0.00</b>	<b>\$1,832.26</b>	<b>\$15,732.40</b>	<b>\$0.00</b>	<b>\$5,494.64</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	\$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>\$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	-\$86.20	\$1,911.80	\$0.00	\$776.71
281	Arreola Gomez Ricardo	\$7,892.70	\$0.00	\$0.00	\$7,892.70	\$0.00	\$0.00	\$974.78	\$0.00	\$974.90	\$6,917.80	\$0.00	\$2,104.39
<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>\$0.00</b>	<b>\$888.70</b>	<b>\$8,829.60</b>	<b>\$0.00</b>	<b>\$2,881.10</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	\$0.00	\$94.35	\$3,165.60	\$0.00	\$1,114.06
074	Prudencio Vargas Jose Angel	\$18,194.25	\$0.00	\$0.00	\$18,194.25	\$0.00	\$0.00	\$3,280.55	\$0.00	\$3,280.45	\$14,913.80	\$0.00	\$5,147.32
085	Lomeli Orozco Denyess	\$9,270.00	\$0.00	\$0.00	\$9,270.00	\$0.00	\$0.00	\$1,268.97	\$0.00	\$1,269.00	\$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	-\$142.40	\$1,277.60	\$0.00	\$586.67
<b>Total Depto</b>		<b>\$31,859.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$31,859.40</b>	<b>-\$325.84</b>	<b>-\$142.33</b>	<b>\$4,827.43</b>	<b>\$0.00</b>	<b>\$4,501.40</b>	<b>\$27,358.00</b>	<b>\$0.00</b>	<b>\$9,279.57</b>
<b>Departamento 16 SALA DE REGIDORES</b>													
162	Gultron Gomez Noe Guadalupe	\$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
291	Hernandez Patiño Elisa	\$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
292	Alencastro Gonzalez Salvador	\$3,130.08	\$0.00	\$0.00	\$3,130.08	-\$125.10	\$0.00	\$205.37	\$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	\$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	\$0.00	\$80.28	\$3,049.80	\$0.00	\$1,051.32
295	Zabalza Pelayo Ileana Marlenee	\$5,868.90	\$0.00	\$0.00	\$5,868.90	\$0.00	\$0.00	\$567.74	\$0.00	\$567.90	\$5,301.00	\$0.00	\$1,623.75
296	Tellez Sanchez Cruz Adriana	\$5,868.90	\$0.00	\$0.00	\$5,868.90	\$0.00	\$0.00	\$567.74	\$0.00	\$567.90	\$5,301.00	\$0.00	\$1,623.75
297	Barreda Naranjo Ramon	\$5,868.90	\$0.00	\$0.00	\$5,868.90	\$0.00	\$0.00	\$567.74	\$0.00	\$567.90	\$5,301.00	\$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	\$567.90	\$5,301.00	\$0.00	\$1,623.75
<b>Total Depto</b>		<b>\$44,603.64</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$44,603.64</b>	<b>-\$375.30</b>	<b>\$0.00</b>	<b>\$4,022.55</b>	<b>\$0.00</b>	<b>\$3,647.84</b>	<b>\$40,955.80</b>	<b>\$0.00</b>	<b>\$12,896.46</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	\$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>\$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	\$12,182.25	\$0.00	\$0.00	\$12,182.25	\$0.00	\$0.00	\$1,891.03	\$0.00	\$1,890.85	\$10,291.40	\$0.00	\$3,123.17
<b>Total Depto</b>		<b>\$12,182.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,182.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,891.03</b>	<b>\$0.00</b>	<b>\$1,890.85</b>	<b>\$10,291.40</b>	<b>\$0.00</b>	<b>\$3,123.17</b>
<b>Departamento 19 OFICIALIA MAYOR</b>													
109	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
146	Ramos Hernandez Rafael	\$2,016.00	\$0.00	\$0.00	\$2,016.00	-\$188.71	-\$73.94	\$114.78	\$0.00	-\$74.00	\$2,090.00	\$0.00	\$761.73
158	Contreras Vargas Vidal	\$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
242	Flores Villaseñor Adrian	\$3,423.00	\$0.00	\$0.00	\$3,423.00	-\$125.10	\$0.00	\$237.24	\$0.00	\$112.20	\$3,310.80	\$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	\$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	-\$86.20	\$1,911.80	\$0.00	\$776.71
285	Uriel Soltero Guitron	\$2,313.20	\$0.00	\$0.00	\$2,313.20	-\$174.78	-\$40.99	\$133.80	\$0.00	-\$41.00	\$2,354.20	\$0.00	\$836.94
300	Rodriguez Gonzalez Mercedes	\$3,780.00	\$0.00	\$0.00	\$3,780.00	\$0.00	\$0.00	\$276.08	\$0.00	\$276.20	\$3,503.80	\$0.00	\$1,130.41
<b>Total Depto</b>		<b>\$28,443.90</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$28,443.90</b>	<b>-\$677.30</b>	<b>-\$201.05</b>	<b>\$2,149.14</b>	<b>\$0.00</b>	<b>\$1,471.70</b>	<b>\$26,972.20</b>	<b>\$0.00</b>	<b>\$9,079.79</b>
<b>Departamento 20 RECURSOS HUMANOS</b>													
087	Pelayo Pelayo Juan Armando	\$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
302	Lomeli Casillas Neftaly Marysol	\$2,313.20	\$0.00	\$0.00	\$2,313.20	-\$174.78	-\$40.99	\$133.80	\$0.00	-\$41.00	\$2,354.20	\$0.00	\$836.94
<b>Total Depto</b>		<b>\$4,138.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,138.80</b>	<b>-\$363.49</b>	<b>-\$127.11</b>	<b>\$236.39</b>	<b>\$0.00</b>	<b>-\$127.00</b>	<b>\$4,265.80</b>	<b>\$0.00</b>	<b>\$1,613.65</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	-\$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	-\$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>-\$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	\$3,060.00	\$0.00	\$0.00	\$3,060.00	-\$145.38	\$0.00	\$197.74	\$0.00	\$52.40	\$3,007.60	\$0.00	\$1,032.38
282	Alvarado Abundis Jose Aaron	\$3,780.00	\$0.00	\$0.00	\$3,780.00	\$0.00	\$0.00	\$276.08	\$0.00	\$276.20	\$3,503.80	\$0.00	\$1,130.41
283	Reyes Guitron Luz Ana Pilar	\$3,780.00	\$0.00	\$0.00	\$3,780.00	\$0.00	\$0.00	\$276.08	\$0.00	\$276.20	\$3,503.80	\$0.00	\$1,130.41
<b>Total Depto</b>		<b>\$10,620.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,620.00</b>	<b>-\$145.38</b>	<b>\$0.00</b>	<b>\$749.90</b>	<b>\$0.00</b>	<b>\$604.80</b>	<b>\$10,015.20</b>	<b>\$0.00</b>	<b>\$3,293.20</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	\$0.00	\$18.68	\$2,732.20	\$0.00	\$1,052.30
160	Ifiguez Guitron Alejandra	\$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
<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>\$0.00</b>	<b>-\$67.32</b>	<b>\$4,643.80</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	\$0.00	\$0.00	\$289.55	\$0.00	\$289.65	\$3,614.20	\$0.00	\$1,086.52
095	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
<b>Total Depto</b>		<b>\$7,340.85</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,154.85</b>	<b>-\$377.42</b>	<b>-\$133.86</b>	<b>\$533.11</b>	<b>\$0.00</b>	<b>\$155.85</b>	<b>\$7,999.00</b>	<b>\$0.00</b>	<b>\$2,753.30</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	\$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	-\$67.10	\$2,192.60	\$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	\$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	-\$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>\$0.00</b>	<b>\$329.35</b>	<b>\$11,709.20</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	\$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	\$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	\$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>\$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	-\$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	Rodriguez Lopez Silvia Elizabeth	\$850.20	\$0.00	\$0.00	\$850.20	-\$200.83	-\$160.67	\$40.17	\$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>-\$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	-\$66.90	\$2,192.40	\$0.00	\$833.39
303	Doroteo Gomez Ramon	\$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	\$806.15
304	Peña De La Cruz Jose Nicolas	\$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



		\$4,617.12	\$0.00	\$0.00	\$4,617.12	-\$334.09	-\$86.12	\$271.12	\$0.00	-\$63.08	\$4,680.20	\$0.00	\$1,841.16
<b>Departamento 48 RASTRO MUNICIPAL</b>													
119	Zamorano Gonzales J Ascencion	\$3,859.50	\$0.00	\$0.00	\$4,159.50	\$0.00	\$0.00	\$317.37	\$0.00	\$317.30	\$3,842.20	\$0.00	\$1,278.99
224	Lopez Zavalza Gustavo	\$3,722.10	\$0.00	\$0.00	\$4,004.10	\$0.00	\$0.00	\$300.46	\$0.00	\$300.50	\$3,703.60	\$0.00	\$1,241.50
<b>Total Depto</b>		<b>\$7,581.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,163.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$617.83</b>	<b>\$0.00</b>	<b>\$617.80</b>	<b>\$7,545.80</b>	<b>\$0.00</b>	<b>\$2,520.49</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	\$0.00	\$264.20	\$3,407.20	\$0.00	\$1,222.16
<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>\$0.00</b>	<b>\$264.20</b>	<b>\$3,407.20</b>	<b>\$0.00</b>	<b>\$1,222.16</b>
<b>Departamento 54 PARTICIPACION CIUDADANA</b>													
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	\$1,129.56
219	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
<b>Total Depto</b>		<b>\$7,747.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,747.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$572.56</b>	<b>\$0.00</b>	<b>\$572.50</b>	<b>\$7,175.00</b>	<b>\$0.00</b>	<b>\$2,432.76</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	\$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>\$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	\$2,268.00	\$0.00	\$0.00	\$2,268.00	-\$174.78	-\$43.88	\$130.90	\$0.00	-\$43.80	\$2,311.80	\$0.00	\$814.40
<b>Total Depto</b>		<b>\$2,268.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,268.00</b>	<b>-\$174.78</b>	<b>-\$43.88</b>	<b>\$130.90</b>	<b>\$0.00</b>	<b>-\$43.80</b>	<b>\$2,311.80</b>	<b>\$0.00</b>	<b>\$814.40</b>
<b>Departamento 59 JUEZ MUNICIPAL</b>													
112	Zavalza Gomez Laureano	\$3,120.00	\$0.00	\$0.00	\$3,120.00	-\$125.10	\$0.00	\$204.27	\$0.00	\$79.20	\$3,040.80	\$0.00	\$1,048.69
<b>Total Depto</b>		<b>\$3,120.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,120.00</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$204.27</b>	<b>\$0.00</b>	<b>\$79.20</b>	<b>\$3,040.80</b>	<b>\$0.00</b>	<b>\$1,048.69</b>
<b>Total Gral.</b>		<b>\$525,213.68</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$527,599.68</b>	<b>-\$10,586.21</b>	<b>-\$3,484.00</b>	<b>\$47,860.37</b>	<b>\$0.00</b>	<b>\$37,273.88</b>	<b>\$490,325.80</b>	<b>\$0.00</b>	<b>\$164,752.48</b>