

MUNICIPIO DE AYUTLA JALISCO

Lista de Raya (forma tabular)

Periodo 5 al 5 Quincenal del 01/03/2025 al 15/03/2025

Reg Pat IMSS: 0000000000,0000000001
RFC: MAY -850101-BQS

Código	Empleado	Salarios	Séptimo día	Horas extras	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	*TOTAL* *DEDUCCIONES*	*NETO*	Guarderia I.M.S.S. (7)	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
Reg. Pat. IMSS: 0000000001														
Departamento 1 PROTECCION CIVIL														
313	AVILA HERNANDEZ LUIS MANUEL	\$3,827.25	\$0.00	\$0.00	\$3,827.25	-\$234.38	\$0.00	\$259.94	\$0.00	-\$0.15	\$3,827.40	\$43.62	\$0.00	\$1,521.20
314	RANGEL BARRAGAN ESTEFANIA CONCEPCIO	\$5,222.55	\$0.00	\$0.00	\$5,222.55	\$0.00	\$0.00	\$411.75	\$411.75	\$411.75	\$4,810.80	\$59.52	\$0.00	\$1,832.69
315	FLORES TOPETE HECTOR RAMON	\$3,827.25	\$0.00	\$0.00	\$3,827.25	-\$234.38	\$0.00	\$259.94	\$0.00	\$0.05	\$3,827.20	\$43.62	\$0.00	\$1,521.20
316	VARGAS ACEVEDO SERGIO	\$3,827.25	\$0.00	\$0.00	\$3,827.25	-\$234.38	\$0.00	\$259.94	\$0.00	\$0.05	\$3,827.20	\$43.62	\$0.00	\$1,521.20
321	BARREDA TORRES JULIO RODOLFO	\$5,222.55	\$0.00	\$0.00	\$5,222.55	\$0.00	\$0.00	\$411.75	\$411.75	\$411.75	\$4,810.80	\$54.87	\$0.00	\$1,720.35
Total Depto		\$21,926.85	\$0.00	\$0.00	\$21,926.85	-\$703.14	\$0.00	\$1,603.32	\$823.50	\$823.45	\$21,103.40	\$245.25	\$0.00	\$8,116.64
Departamento 2 PARQUES Y JARDINES														
006	ALVARADO ESTRADA DANIEL	\$5,773.50	\$0.00	\$0.00	\$5,773.50	\$0.00	\$0.00	\$486.17	\$486.17	\$486.30	\$5,287.20	\$65.76	\$0.00	\$2,006.82
063	PEÑA VENTURA ALEJANDRO	\$4,383.60	\$0.00	\$0.00	\$4,383.60	-\$234.38	\$0.00	\$320.47	\$86.10	\$86.20	\$4,297.40	\$49.85	\$0.00	\$1,570.73
140	GABRIEL SANTANA MA. ISABEL	\$2,829.00	\$0.00	\$0.00	\$2,829.00	-\$164.56	\$0.00	\$164.56	\$0.00	\$0.00	\$2,829.00	\$32.22	\$0.00	\$1,144.73
226	ASCENCIO BIBIAN JOSE	\$2,760.00	\$0.00	\$0.00	\$2,760.00	-\$160.15	\$0.00	\$160.15	\$0.00	\$0.00	\$2,760.00	\$31.38	\$0.00	\$1,124.04
Total Depto		\$15,746.10	\$0.00	\$0.00	\$15,746.10	-\$559.09	\$0.00	\$1,131.35	\$572.27	\$572.50	\$15,173.60	\$179.21	\$0.00	\$5,846.32
Departamento 3 SERVICIOS GENERALES														
118	DE LA CRUZ SANTANA ANA REFUGIO	\$3,597.75	\$0.00	\$0.00	\$3,597.75	-\$234.38	\$0.00	\$234.97	\$0.00	-\$0.05	\$3,597.80	\$40.98	\$0.00	\$1,361.74
170	SALAZAR AMARAL DASY DENISSE	\$5,092.20	\$0.00	\$0.00	\$5,092.20	\$0.00	\$0.00	\$397.57	\$397.57	\$397.60	\$4,694.60	\$58.04	\$0.00	\$1,794.15
215	RAMOS BRACAMONTES MARIA DE LOS ANGI	\$2,829.00	\$0.00	\$0.00	\$2,829.00	-\$164.56	\$0.00	\$164.56	\$0.00	\$0.00	\$2,829.00	\$32.17	\$0.00	\$1,143.48
230	LOPEZ ZAVALZA MARIA DEL CARMEN	\$4,722.75	\$0.00	\$0.00	\$4,722.75	-\$234.38	\$0.00	\$357.37	\$123.00	\$122.95	\$4,599.80	\$53.79	\$0.00	\$1,684.28
Total Depto		\$16,241.70	\$0.00	\$0.00	\$16,241.70	-\$633.32	\$0.00	\$1,154.47	\$520.57	\$520.50	\$15,721.20	\$184.98	\$0.00	\$5,983.65
Departamento 4 MANTENIMIENTO DE UNIDADES DEPORTIVAS														
062	ALENCASTRO GRAMBILA MIGUEL	\$3,827.25	\$0.00	\$0.00	\$3,827.25	-\$234.38	\$0.00	\$259.94	\$0.00	\$0.05	\$3,827.20	\$43.52	\$0.00	\$1,518.71
068	ROSAS RECENZOD JOSE ANGEL	\$4,146.75	\$0.00	\$0.00	\$4,146.75	-\$234.38	\$0.00	\$294.70	\$0.00	-\$0.05	\$4,146.80	\$47.15	\$0.00	\$1,616.57
144	LEPE VISCARRA JOSE	\$3,228.75	\$0.00	\$0.00	\$3,228.75	-\$194.83	\$0.00	\$194.83	\$0.00	-\$0.05	\$3,228.80	\$36.72	\$0.00	\$1,256.17
Total Depto		\$11,202.75	\$0.00	\$0.00	\$11,202.75	-\$663.59	\$0.00	\$749.47	\$0.00	-\$0.05	\$11,202.80	\$127.39	\$0.00	\$4,391.45
Departamento 7 OBRA PUBLICA														
011	BERNAL SANTANA JOSE LUIS	\$5,358.15	\$0.00	\$0.00	\$5,358.15	\$0.00	\$0.00	\$426.50	\$426.50	\$426.35	\$4,931.80	\$61.03	\$0.00	\$1,883.30
044	GERVACIO ISIDRO OMAR	\$4,471.05	\$0.00	\$0.00	\$4,471.05	-\$234.38	\$0.00	\$329.99	\$95.61	\$95.65	\$4,375.40	\$50.84	\$0.00	\$1,595.16
055	ASCENCIO BIBIAN FELICIANO	\$5,269.50	\$0.00	\$0.00	\$5,269.50	\$0.00	\$0.00	\$416.86	\$416.86	\$416.90	\$4,852.60	\$59.92	\$0.00	\$1,854.47
057	GERVACIO TOSCANO RAMON	\$4,832.40	\$0.00	\$0.00	\$4,832.40	-\$234.38	\$0.00	\$369.30	\$134.93	\$135.00	\$4,697.40	\$55.04	\$0.00	\$1,716.62
066	ANACLETO ANDRADE JUAN PEDRO	\$6,720.07	\$0.00	\$0.00	\$6,720.07	\$0.00	\$0.00	\$644.09	\$644.09	\$644.07	\$6,076.00	\$76.54	\$0.00	\$2,339.89
126	URIBE GOMEZ ANA MARGARITA	\$5,570.85	\$0.00	\$0.00	\$5,570.85	\$0.00	\$0.00	\$453.74	\$453.74	\$453.65	\$5,117.20	\$63.45	\$0.00	\$1,946.56
219	CANAL PELAYO OSCAR ULISES	\$4,248.30	\$0.00	\$0.00	\$4,248.30	-\$234.38	\$0.00	\$305.75	\$71.38	\$71.50	\$4,176.80	\$48.42	\$0.00	\$1,535.46
232	JUAREZ MARISCAL RAFAEL	\$5,445.90	\$0.00	\$0.00	\$5,445.90	\$0.00	\$0.00	\$436.05	\$436.05	\$436.10	\$5,009.80	\$61.93	\$0.00	\$1,906.84
273	ANACLETO GOMEZ EDUARDO	\$6,723.60	\$0.00	\$0.00	\$6,723.60	\$0.00	\$0.00	\$644.73	\$644.73	\$644.60	\$6,079.00	\$76.63	\$0.00	\$2,342.11
298	SANCHEZ CAMPOS JAVIER	\$6,027.75	\$0.00	\$0.00	\$6,027.75	\$0.00	\$0.00	\$526.85	\$526.85	\$526.95	\$5,500.80	\$68.70	\$0.00	\$2,129.77
337	BARREDA GOMEZ JOSE ISAIAS	\$9,237.00	\$0.00	\$0.00	\$9,237.00	\$0.00	\$0.00	\$1,150.00	\$1,150.00	\$1,150.00	\$8,087.00	\$105.28	\$0.00	\$3,109.17
Total Depto		\$63,904.57	\$0.00	\$0.00	\$63,904.57	-\$703.14	\$0.00	\$5,703.86	\$5,000.74	\$5,000.77	\$58,903.80	\$727.78	\$0.00	\$22,359.35
Departamento 8 MODULO DE MAQUINARIA														
031	TORREZ GERVACIO JOSE	\$4,326.60	\$0.00	\$0.00	\$4,326.60	-\$234.38	\$0.00	\$314.27	\$79.90	\$80.00	\$4,246.60	\$49.20	\$0.00	\$1,554.82
033	GOMEZ MONTIEL RUPERTO	\$7,061.70	\$0.00	\$0.00	\$7,061.70	\$0.00	\$0.00	\$705.31	\$705.31	\$705.50	\$6,356.20	\$80.30	\$0.00	\$2,440.69
034	LOPEZ JIMENEZ JUAN JOSE	\$5,914.05	\$0.00	\$0.00	\$5,914.05	\$0.00	\$0.00	\$508.66	\$508.66	\$508.65	\$5,405.40	\$67.25	\$0.00	\$2,045.81
037	LUCAS PEREZ CARLOS RAMON	\$4,365.15	\$0.00	\$0.00	\$4,365.15	-\$234.38	\$0.00	\$318.47	\$84.09	\$84.15	\$4,281.00	\$49.64	\$0.00	\$1,565.57
045	LUCAS MARCIAL MARTIN	\$7,061.70	\$0.00	\$0.00	\$7,061.70	\$0.00	\$0.00	\$705.31	\$705.31	\$705.30	\$6,356.40	\$80.30	\$0.00	\$2,440.69
211	LEPE LOPEZ GILBERTO	\$5,201.70	\$0.00	\$0.00	\$5,201.70	\$0.00	\$0.00	\$409.48	\$409.48	\$409.50	\$4,792.20	\$59.15	\$0.00	\$1,823.23
367	PELAYO GRADILLA JOSE ALFREDO	\$6,111.75	\$0.00	\$0.00	\$6,111.75	\$0.00	\$0.00	\$540.29	\$540.29	\$540.15	\$5,571.60	\$64.13	\$0.00	\$1,973.85
Total Depto		\$40,042.65	\$0.00	\$0.00	\$40,042.65	-\$468.76	\$0.00	\$3,501.79	\$3,033.04	\$3,033.25	\$37,009.40	\$449.97	\$0.00	\$13,844.66
Departamento 9 CHOFERES														
036	RUIZ AVALOS JOSE CRUZ	\$4,479.60	\$0.00	\$0.00	\$4,479.60	-\$234.38	\$0.00	\$330.92	\$96.54	\$96.60	\$4,383.00	\$51.02	\$0.00	\$1,599.62
043	GOMEZ RODRIGUEZ GUILLERMO	\$5,217.00	\$0.00	\$0.00	\$5,217.00	\$0.00	\$0.00	\$411.15	\$411.15	\$411.20	\$4,805.80	\$59.42	\$0.00	\$1,830.17
Total Depto		\$9,696.60	\$0.00	\$0.00	\$9,696.60	-\$234.38	\$0.00	\$742.07	\$507.69	\$507.80	\$9,188.80	\$110.44	\$0.00	\$3,429.79
Departamento 10 ASEO PUBLICO														
014	BERNAL MALDONADO JOSE GUADALUPE	\$4,465.35	\$0.00	\$0.00	\$4,465.35	-\$234.38	\$0.00	\$329.37	\$94.99	\$94.95	\$4,370.40	\$50.78	\$0.00	\$1,593.58
016	FERNANDEZ CONTRERAS MARCELINO	\$4,133.10	\$0.00	\$0.00	\$4,133.10	-\$234.38	\$0.00	\$293.22	\$0.00	\$0.10	\$4,133.00	\$47.00	\$0.00	\$1,612.38
017	ANACLETO RODRIGUEZ MARIO EDUARDO	\$5,986.95	\$0.00	\$0.00	\$5,986.95	\$0.00	\$0.00	\$520.32	\$520.32	\$520.35	\$5,466.60	\$68.19	\$0.00	\$2,116.31
023	GARCIA NUÑO FIDEL ISRAEL	\$4,465.35	\$0.00	\$0.00	\$4,465.35	-\$234.38	\$0.00	\$329.37	\$94.99	\$94.95	\$4,370.40	\$50.78	\$0.00	\$1,593.58
028	PELAYO RAMOS JAVIER	\$5,757.90	\$0.00	\$0.00	\$5,757.90	\$0.00	\$0.00	\$483.67	\$483.67	\$483.70	\$5,274.20	\$65.58	\$0.00	\$2,002.14
029	PARRAGUIRRE ZAVALZA JOSE LUIS	\$4,465.35	\$0.00	\$0.00	\$4,465.35	-\$234.38	\$0.00	\$329.37	\$94.99	\$94.95	\$4,370.40	\$50.78	\$0.00	\$1,593.58
035	RANGEL LOPEZ JOSE IRUBIEL	\$5,757.90	\$0.00	\$0.00	\$5,757.90	\$0.00	\$0.00	\$483.67	\$483.67	\$483.70	\$5,274.20	\$65.47	\$0.00	\$1,999.48
203	AMARAL PEÑA JORGE ANTONIO	\$4,465.35	\$0.00	\$0.00	\$4,465.35	-\$234.38	\$0.00	\$329.37	\$94.99	\$94.95	\$4,370.40	\$50.78	\$0.00	\$1,593.58

	BEDOLLA NUÑEZ BLAS VICENTE	\$4,465.35	\$0.00	\$0.00	\$4,465.35	-\$234.38	\$0.00	\$329.37	\$94.99	\$94.95	\$4,370.40	\$50.78	\$0.00	\$1,593.58
249	JIMENEZ GONZALEZ GILBERTO	\$4,465.35	\$0.00	\$0.00	\$4,465.35	-\$234.38	\$0.00	\$329.37	\$94.99	\$95.15	\$4,370.20	\$50.89	\$0.00	\$1,596.25
Total Depto		\$48,427.95	\$0.00	\$0.00	\$48,427.95	-\$1,640.66	\$0.00	\$3,757.10	\$2,057.60	\$2,057.75	\$46,370.20	\$551.03	\$0.00	\$17,294.46
Departamento 11 AGUA POTABLE Y ALCANTARILLADO														
032	DIAZ GOMEZ ATANACIO	\$3,325.50	\$0.00	\$0.00	\$3,325.50	-\$205.35	\$0.00	\$205.35	\$0.00	\$0.10	\$3,325.40	\$37.82	\$0.00	\$1,283.42
050	FLORES LOPEZ MARCO ANTONIO	\$5,609.70	\$0.00	\$0.00	\$5,609.70	\$0.00	\$0.00	\$459.96	\$459.96	\$459.90	\$5,149.80	\$63.90	\$0.00	\$1,958.10
052	MOCTEZUMA HERMOSILLO MIGUEL ANGEL	\$4,465.35	\$0.00	\$0.00	\$4,465.35	-\$234.38	\$0.00	\$329.37	\$94.99	\$94.95	\$4,370.40	\$50.86	\$0.00	\$1,595.52
060	BENITEZ TOPETE JOSE MIGUEL	\$4,465.35	\$0.00	\$0.00	\$4,465.35	-\$234.38	\$0.00	\$329.37	\$94.99	\$94.95	\$4,370.40	\$50.78	\$0.00	\$1,593.58
065	PATINO RIOS ENRIQUE	\$5,194.50	\$0.00	\$0.00	\$5,194.50	\$0.00	\$0.00	\$408.70	\$408.70	\$408.70	\$4,785.80	\$59.17	\$0.00	\$1,823.54
134	BIBIAN URIBE ROGACIANO	\$2,760.00	\$0.00	\$0.00	\$2,760.00	-\$160.15	\$0.00	\$160.15	\$0.00	\$0.00	\$2,760.00	\$31.46	\$0.00	\$1,125.70
135	BRAMBILA COVIAN RAYMUNDO	\$4,242.60	\$0.00	\$0.00	\$4,242.60	-\$234.38	\$0.00	\$305.13	\$70.76	\$70.80	\$4,171.80	\$48.24	\$0.00	\$1,531.36
199	GARCIA RAMOS SALVADOR	\$4,870.05	\$0.00	\$0.00	\$4,870.05	-\$234.38	\$0.00	\$373.40	\$139.02	\$139.05	\$4,731.00	\$55.38	\$0.00	\$1,725.50
279	IBARRA PEREZ MIGUEL	\$6,637.20	\$0.00	\$0.00	\$6,637.20	\$0.00	\$0.00	\$629.24	\$629.24	\$629.20	\$6,008.00	\$75.65	\$0.00	\$2,315.77
281	ARREOLA GOMEZ RICARDO	\$7,741.65	\$0.00	\$0.00	\$7,741.65	\$0.00	\$0.00	\$830.59	\$830.59	\$830.45	\$6,911.20	\$88.23	\$0.00	\$2,652.80
328	ACOSTA FUENTES YATZMIN	\$4,188.75	\$0.00	\$0.00	\$4,188.75	-\$234.38	\$0.00	\$299.27	\$64.90	\$64.75	\$4,124.00	\$47.74	\$0.00	\$1,518.81
Total Depto		\$53,500.65	\$0.00	\$0.00	\$53,500.65	-\$1,537.40	\$0.00	\$4,330.63	\$2,793.15	\$2,792.85	\$50,707.80	\$609.23	\$0.00	\$19,124.10
Departamento 12 MANTENIMIENTO EN EL MUNICIPIO														
012	BERNAL BERNAL JOSE LUIS	\$3,537.00	\$0.00	\$0.00	\$3,537.00	-\$228.36	\$0.00	\$228.36	\$0.00	\$0.00	\$3,537.00	\$40.29	\$0.00	\$1,344.58
204	DUEÑAS AMARAL JUAN	\$3,325.50	\$0.00	\$0.00	\$3,325.50	-\$205.35	\$0.00	\$205.35	\$0.00	-\$0.10	\$3,325.60	\$37.82	\$0.00	\$1,283.42
Total Depto		\$6,862.50	\$0.00	\$0.00	\$6,862.50	-\$433.71	\$0.00	\$433.71	\$0.00	-\$0.10	\$6,862.60	\$78.11	\$0.00	\$2,628.00
Departamento 15 PRESIDENCIA														
080	DE LA CRUZ GARCIA OSWALDO ANTONIO	\$21,645.00	\$0.00	\$0.00	\$21,645.00	\$0.00	\$0.00	\$3,934.96	\$3,934.96	\$3,935.00	\$17,710.00	\$246.69	\$0.00	\$6,895.88
333	QUINTERO SANCHEZ ANA PAULINA	\$4,012.50	\$0.00	\$0.00	\$4,012.50	-\$234.38	\$0.00	\$280.10	\$0.00	\$0.10	\$4,012.40	\$45.73	\$0.00	\$1,578.07
Total Depto		\$25,657.50	\$0.00	\$0.00	\$25,657.50	-\$234.38	\$0.00	\$4,215.06	\$3,934.96	\$3,935.10	\$21,722.40	\$292.42	\$0.00	\$8,473.95
Departamento 16 SALA DE REGIDORES														
109	CORONA CONTRERAS GLORIA MIREYA	\$6,885.00	\$0.00	\$0.00	\$6,885.00	\$0.00	\$0.00	\$673.65	\$673.65	\$673.60	\$6,211.40	\$78.42	\$0.00	\$2,390.20
293	RANGEL SANCHEZ BRUNO	\$6,885.00	\$0.00	\$0.00	\$6,885.00	\$0.00	\$0.00	\$673.65	\$673.65	\$673.60	\$6,211.40	\$78.47	\$0.00	\$2,391.38
301	VARGAS CONTRERAS VERONICA GABRIELA	\$6,885.00	\$0.00	\$0.00	\$6,885.00	\$0.00	\$0.00	\$673.65	\$673.65	\$673.60	\$6,211.40	\$78.47	\$0.00	\$2,391.38
334	GONZALEZ RODRIGUEZ ROGELIO	\$6,885.00	\$0.00	\$0.00	\$6,885.00	\$0.00	\$0.00	\$673.65	\$673.65	\$673.60	\$6,211.40	\$78.47	\$0.00	\$2,391.38
335	SANTOS PELAYO NORMA ANGELICA	\$6,885.00	\$0.00	\$0.00	\$6,885.00	\$0.00	\$0.00	\$673.65	\$673.65	\$673.60	\$6,211.40	\$78.47	\$0.00	\$2,391.38
336	MARISCAL FIGUEROA JOSEFINA	\$6,885.00	\$0.00	\$0.00	\$6,885.00	\$0.00	\$0.00	\$673.65	\$673.65	\$673.60	\$6,211.40	\$78.47	\$0.00	\$2,391.38
358	CHAVEZ BLANCO JOSE IGNACIO	\$6,885.00	\$0.00	\$0.00	\$6,885.00	\$0.00	\$0.00	\$673.65	\$673.65	\$673.60	\$6,211.40	\$78.47	\$0.00	\$2,391.38
359	MARISCAL GUZMAN MARITZA	\$6,885.00	\$0.00	\$0.00	\$6,885.00	\$0.00	\$0.00	\$673.65	\$673.65	\$673.60	\$6,211.40	\$78.47	\$0.00	\$2,391.38
360	PELAYO MARTINEZ FELIPE DE JESUS	\$6,885.00	\$0.00	\$0.00	\$6,885.00	\$0.00	\$0.00	\$673.65	\$673.65	\$673.60	\$6,211.40	\$78.47	\$0.00	\$2,391.38
Total Depto		\$61,965.00	\$0.00	\$0.00	\$61,965.00	\$0.00	\$0.00	\$6,062.85	\$6,062.85	\$6,062.40	\$55,902.60	\$706.18	\$0.00	\$21,521.24
Departamento 17 SECRETARIA GENERAL														
357	LEPE CASTELLON ISIDRO	\$10,950.00	\$0.00	\$0.00	\$10,950.00	\$0.00	\$0.00	\$1,515.90	\$1,515.90	\$1,515.80	\$9,434.20	\$124.80	\$0.00	\$3,631.96
Total Depto		\$10,950.00	\$0.00	\$0.00	\$10,950.00	\$0.00	\$0.00	\$1,515.90	\$1,515.90	\$1,515.80	\$9,434.20	\$124.80	\$0.00	\$3,631.96
Departamento 18 SINDICATURA														
353	CURIEL ESPINOZA CHRISTIAN	\$14,310.00	\$0.00	\$0.00	\$14,310.00	\$0.00	\$0.00	\$2,233.59	\$2,233.59	\$2,233.60	\$12,076.40	\$163.09	\$0.00	\$4,657.36
Total Depto		\$14,310.00	\$0.00	\$0.00	\$14,310.00	\$0.00	\$0.00	\$2,233.59	\$2,233.59	\$2,233.60	\$12,076.40	\$163.09	\$0.00	\$4,657.36
Departamento 20 RECURSOS HUMANOS														
237	OROZCO FONSECA MARIA CONCEPCION	\$7,290.00	\$0.00	\$0.00	\$7,290.00	\$0.00	\$0.00	\$746.23	\$746.23	\$746.20	\$6,543.80	\$82.90	\$0.00	\$2,510.24
Total Depto		\$7,290.00	\$0.00	\$0.00	\$7,290.00	\$0.00	\$0.00	\$746.23	\$746.23	\$746.20	\$6,543.80	\$82.90	\$0.00	\$2,510.24
Departamento 21 TRANSPARENCIA														
089	TORRES URIBE ANTONIO DE JESUS	\$5,552.40	\$0.00	\$0.00	\$5,552.40	\$0.00	\$0.00	\$450.79	\$450.79	\$450.80	\$5,101.60	\$63.14	\$0.00	\$1,938.48
350	ESQUIVEL GARCIA YAZMIN	\$4,621.50	\$0.00	\$0.00	\$4,621.50	-\$234.38	\$0.00	\$434.86	\$111.98	\$112.10	\$4,509.40	\$52.67	\$0.00	\$1,655.15
Total Depto		\$10,173.90	\$0.00	\$0.00	\$10,173.90	-\$234.38	\$0.00	\$797.15	\$562.77	\$562.90	\$9,611.00	\$115.81	\$0.00	\$3,593.63
Departamento 22 DEPORTES														
351	ANACLETO GOMEZ JUAN VALENTIN	\$5,434.95	\$0.00	\$0.00	\$5,434.95	\$0.00	\$0.00	\$434.86	\$434.86	\$434.95	\$5,000.00	\$61.94	\$0.00	\$1,907.04
352	ALMONTE GUZMAN MARIO ULISES	\$3,400.50	\$0.00	\$0.00	\$3,400.50	-\$213.51	\$0.00	\$213.51	\$0.00	\$0.10	\$3,400.40	\$38.76	\$0.00	\$1,306.59
Total Depto		\$8,835.45	\$0.00	\$0.00	\$8,835.45	-\$213.51	\$0.00	\$648.37	\$434.86	\$435.05	\$8,400.40	\$100.70	\$0.00	\$3,213.63
Departamento 23 REGISTRO CIVIL														
354	CIANCA REYES KENYA MARIEL	\$4,012.50	\$0.00	\$0.00	\$4,012.50	-\$234.38	\$0.00	\$280.10	\$0.00	-\$0.10	\$4,012.60	\$45.73	\$0.00	\$1,578.07
372	KANEKO AMARAL DESIREE HIROMI	\$5,434.95	\$0.00	\$0.00	\$5,434.95	\$0.00	\$0.00	\$434.86	\$434.86	\$434.95	\$5,000.00	\$57.03	\$0.00	\$1,776.69
Total Depto		\$9,447.45	\$0.00	\$0.00	\$9,447.45	-\$234.38	\$0.00	\$714.96	\$434.86	\$434.85	\$9,012.60	\$102.76	\$0.00	\$3,354.76
Departamento 24 EDUCACION														
095	DURAN TELLES SOCORRO	\$2,829.00	\$0.00	\$0.00	\$2,829.00	-\$164.56	\$0.00	\$164.56	\$0.00	\$0.00	\$2,829.00	\$32.17	\$0.00	\$1,143.48
101	URIBE CASTELLON MIGUEL	\$2,760.00	\$0.00	\$0.00	\$2,760.00	-\$160.15	\$0.00	\$160.15	\$0.00	\$0.00	\$2,760.00	\$31.46	\$0.00	\$1,125.70
Total Depto		\$5,589.00	\$0.00	\$0.00	\$5,589.00	-\$324.71	\$0.00	\$324.71	\$0.00	\$0.00	\$5,589.00	\$63.63	\$0.00	\$2,269.18
Departamento 25 CULTURA														
108	SAVALZA PEÑA ZENaida	\$4,007.25	\$0.00	\$0.00	\$4,007.25	-\$234.38	\$0.00	\$279.53	\$0.00	\$0.05	\$4,007.20	\$45.67	\$0.00	\$1,576.46
342	GUTIERREZ CARDENAS MARIO	\$5,434.95	\$0.00	\$0.00	\$5,434.95	\$0.00	\$0.00	\$434.86	\$434.86	\$434.95	\$5,000.00	\$61.94	\$0.00	\$1,907.04
343	RODRIGUEZ GALLARDO JOYCE DONAJI	\$4,007.25	\$0.00	\$0.00	\$4,007.25	-\$234.38	\$0.00	\$279.53	\$0.00	-\$0.15	\$4,007.40	\$45.67	\$0.00	\$1,576.46
362	MORALES PEREZ KARINA LIZETTE	\$3,000.00	\$0.00	\$0.00	\$3,000.00	-\$175.51	\$0.00	\$175.51	\$0.00	\$0.00	\$3,000.00	\$34.19	\$0.00	\$1,193.47
Total Depto														

		\$16,449.45	\$0.00	\$0.00	\$16,449.45	-\$644.27	\$0.00	\$1,169.43	\$434.86	\$434.85	\$16,014.60	\$187.47	\$0.00	\$6,253.43
Departamento 26 TALLER MECANICO														
099	CANAL PELAYO RAMON	\$4,037.55	\$0.00	\$0.00	\$4,037.55	-\$234.38	\$0.00	\$282.82	\$0.00	-\$0.05	\$4,037.60	\$45.91	\$0.00	\$1,583.11
100	CANAL SANCHEZ RAMON	\$5,601.45	\$0.00	\$0.00	\$5,601.45	\$0.00	\$0.00	\$458.64	\$458.64	\$458.65	\$5,142.80	\$63.70	\$0.00	\$1,953.05
195	LOPEZ ROBLES GUADALUPE IVAN	\$8,914.50	\$0.00	\$0.00	\$8,914.50	\$0.00	\$0.00	\$1,081.11	\$1,081.11	\$1,081.10	\$7,833.40	\$101.37	\$0.00	\$3,004.95
214	LEPE PELAYO MAGDALENO	\$4,286.55	\$0.00	\$0.00	\$4,286.55	-\$234.38	\$0.00	\$309.91	\$75.54	\$75.55	\$4,211.00	\$48.74	\$0.00	\$1,543.63
Total Depto		\$22,840.05	\$0.00	\$0.00	\$22,840.05	-\$468.76	\$0.00	\$2,132.48	\$1,615.29	\$1,615.25	\$21,224.80	\$259.72	\$0.00	\$8,084.74
Departamento 30 MANTENIMIENTO DE INMUEBLE														
009	RODRIGUEZ RIOS JOSEFINA	\$2,829.00	\$0.00	\$0.00	\$2,829.00	-\$164.56	\$0.00	\$164.56	\$0.00	\$0.00	\$2,829.00	\$32.17	\$0.00	\$1,143.48
040	GABRIEL PELAYO MA ASUNCION	\$2,829.00	\$0.00	\$0.00	\$2,829.00	-\$164.56	\$0.00	\$164.56	\$0.00	\$0.00	\$2,829.00	\$32.17	\$0.00	\$1,143.48
041	RAMOS BRACAMONTES MARIA GUADALUPE	\$2,829.00	\$0.00	\$0.00	\$2,829.00	-\$164.56	\$0.00	\$164.56	\$0.00	\$0.00	\$2,829.00	\$32.17	\$0.00	\$1,143.48
290	RODRIGUEZ LOPEZ SILVIA ELIZABETH	\$2,829.00	\$0.00	\$0.00	\$2,829.00	-\$164.56	\$0.00	\$164.56	\$0.00	\$0.00	\$2,829.00	\$32.24	\$0.00	\$1,145.19
300	RODRIGUEZ GONZALEZ MERCEDES	\$4,375.80	\$0.00	\$0.00	\$4,375.80	-\$234.38	\$0.00	\$319.62	\$85.25	\$85.20	\$4,290.60	\$49.87	\$0.00	\$1,571.16
369	ASCENCIO MONTES CARLOTA	\$2,760.00	\$0.00	\$0.00	\$2,760.00	-\$160.15	\$0.00	\$160.15	\$0.00	\$0.00	\$2,760.00	\$28.96	\$0.00	\$1,068.24
Total Depto		\$18,451.80	\$0.00	\$0.00	\$18,451.80	-\$1,052.77	\$0.00	\$1,138.01	\$85.25	\$85.20	\$18,366.60	\$207.58	\$0.00	\$7,215.03
Departamento 31 DELEGACIONES														
304	PEÑA DE LA CRUZ JOSE NICOLAS	\$4,292.55	\$0.00	\$0.00	\$4,292.55	-\$234.38	\$0.00	\$310.57	\$76.19	\$76.15	\$4,216.40	\$48.92	\$0.00	\$1,547.87
322	ANACLETO PELAYO MARIBEL	\$2,760.00	\$0.00	\$0.00	\$2,760.00	-\$160.15	\$0.00	\$160.15	\$0.00	\$0.00	\$2,760.00	\$31.46	\$0.00	\$1,125.70
368	TOLEDO IZQUIERDO VICTOR	\$2,760.00	\$0.00	\$0.00	\$2,760.00	-\$160.15	\$0.00	\$160.15	\$0.00	\$0.00	\$2,760.00	\$28.96	\$0.00	\$1,068.24
370	MORAN LOPEZ RAMON	\$2,760.00	\$0.00	\$0.00	\$2,760.00	-\$160.15	\$0.00	\$160.15	\$0.00	\$0.00	\$2,760.00	\$28.96	\$0.00	\$1,068.24
373	PEÑA GONZALEZ JENNIFER	\$2,752.50	\$0.00	\$0.00	\$2,752.50	-\$159.67	\$0.00	\$159.67	\$0.00	\$0.10	\$2,752.40	\$31.37	\$0.00	\$1,123.57
Total Depto		\$15,325.05	\$0.00	\$0.00	\$15,325.05	-\$874.50	\$0.00	\$950.69	\$76.19	\$76.25	\$15,248.80	\$169.67	\$0.00	\$5,933.62
Departamento 32 HACIENDA MUNICIPAL														
327	AGUILAR SANTOS LAURA JUDITH	\$14,025.00	\$0.00	\$0.00	\$14,025.00	\$0.00	\$0.00	\$2,172.72	\$2,172.72	\$2,172.80	\$11,852.20	\$147.17	\$0.00	\$4,253.10
329	CARDENAS PELAYO LIZBETH	\$6,635.25	\$0.00	\$0.00	\$6,635.25	\$0.00	\$0.00	\$628.89	\$628.89	\$629.05	\$6,006.20	\$76.62	\$0.00	\$2,315.17
330	ROMERO OROZCO ISAUARA	\$4,233.75	\$0.00	\$0.00	\$4,233.75	-\$234.38	\$0.00	\$304.17	\$69.79	\$69.75	\$4,164.00	\$48.25	\$0.00	\$1,531.41
356	GUERRERO CARDENAS JAVIER	\$6,111.75	\$0.00	\$0.00	\$6,111.75	\$0.00	\$0.00	\$540.29	\$540.29	\$540.35	\$5,571.40	\$69.66	\$0.00	\$2,155.41
Total Depto		\$31,005.75	\$0.00	\$0.00	\$31,005.75	-\$234.38	\$0.00	\$3,646.07	\$3,411.69	\$3,411.95	\$27,593.80	\$340.70	\$0.00	\$10,255.09
Departamento 33 PROVEEDURIA														
338	MURGUIA TORO SANDRA	\$9,129.45	\$0.00	\$0.00	\$9,129.45	\$0.00	\$0.00	\$1,127.03	\$1,127.03	\$1,127.05	\$8,002.40	\$104.05	\$0.00	\$3,076.34
339	COLIN RODRIGUEZ VICTOR ALFONSO	\$4,072.50	\$0.00	\$0.00	\$4,072.50	-\$234.38	\$0.00	\$286.63	\$0.00	\$0.10	\$4,072.40	\$46.42	\$0.00	\$1,596.49
Total Depto		\$13,201.95	\$0.00	\$0.00	\$13,201.95	-\$234.38	\$0.00	\$1,413.66	\$1,127.03	\$1,127.15	\$12,074.80	\$150.47	\$0.00	\$4,672.83
Departamento 34 SERVICIOS MEDICOS														
188	ARREOLA MONTES CECILIA	\$2,925.00	\$0.00	\$0.00	\$2,925.00	-\$170.71	\$0.00	\$170.71	\$0.00	\$0.00	\$2,925.00	\$33.26	\$0.00	\$1,170.54
238	CONTRERAS GUZMAN EDGAR YOBANI	\$3,262.50	\$0.00	\$0.00	\$3,262.50	-\$198.50	\$0.00	\$198.50	\$0.00	-\$0.10	\$3,262.60	\$37.18	\$0.00	\$1,267.61
246	AMADOR ELIZONDO KARLA YESENIA	\$4,305.00	\$0.00	\$0.00	\$4,305.00	-\$234.38	\$0.00	\$311.92	\$77.55	\$77.60	\$4,227.40	\$49.07	\$0.00	\$1,551.35
363	CIANCA GUTIERREZ MYSTIC NATCHIELLIE	\$5,434.95	\$0.00	\$0.00	\$5,434.95	\$0.00	\$0.00	\$434.86	\$434.86	\$434.75	\$5,000.20	\$61.94	\$0.00	\$1,907.04
364	MARISCAL IBARRA SUSANA JAZMIN	\$5,423.40	\$0.00	\$0.00	\$5,423.40	\$0.00	\$0.00	\$433.60	\$433.60	\$433.60	\$4,989.80	\$61.81	\$0.00	\$1,903.60
Total Depto		\$21,350.85	\$0.00	\$0.00	\$21,350.85	-\$603.59	\$0.00	\$1,549.59	\$946.01	\$945.85	\$20,405.00	\$243.26	\$0.00	\$7,800.14
Departamento 35 PLANTA TRATADORA														
130	FLORES LOPEZ ALEJANDRO	\$4,550.40	\$0.00	\$0.00	\$4,550.40	-\$234.38	\$0.00	\$338.62	\$104.25	\$104.20	\$4,446.20	\$51.74	\$0.00	\$1,631.28
131	GUERRERO LOERA HECTOR ANDRES	\$4,105.20	\$0.00	\$0.00	\$4,105.20	-\$234.38	\$0.00	\$290.18	\$0.00	\$0.00	\$4,105.20	\$46.68	\$0.00	\$1,603.85
Total Depto		\$8,655.60	\$0.00	\$0.00	\$8,655.60	-\$468.76	\$0.00	\$628.80	\$104.25	\$104.20	\$8,551.40	\$98.42	\$0.00	\$3,235.13
Departamento 40 COMUNICACION SOCIAL														
365	TOPETE ZAMORANO NESTOR LIBRADO	\$5,434.95	\$0.00	\$0.00	\$5,434.95	\$0.00	\$0.00	\$434.86	\$434.86	\$434.95	\$5,000.00	\$61.94	\$0.00	\$1,907.04
Total Depto		\$5,434.95	\$0.00	\$0.00	\$5,434.95	\$0.00	\$0.00	\$434.86	\$434.86	\$434.95	\$5,000.00	\$61.94	\$0.00	\$1,907.04
Departamento 42 ECOLOGIA														
157	GARCIA DE ALBA VILLASEÑOR ELIZABETH	\$4,740.00	\$0.00	\$0.00	\$4,740.00	-\$234.38	\$0.00	\$359.25	\$124.87	\$124.80	\$4,615.20	\$54.02	\$0.00	\$1,690.15
355	PEREZ TOPETE SALVADOR JESUS	\$4,740.00	\$0.00	\$0.00	\$4,740.00	-\$234.38	\$0.00	\$359.25	\$124.87	\$125.00	\$4,615.00	\$54.02	\$0.00	\$1,690.15
Total Depto		\$9,480.00	\$0.00	\$0.00	\$9,480.00	-\$468.76	\$0.00	\$718.50	\$249.74	\$249.80	\$9,230.20	\$108.04	\$0.00	\$3,380.30
Departamento 43 INSTITUTO DE LA MUJER														
344	CERECERO LOPEZ SARA ALEJANDRA	\$3,472.95	\$0.00	\$100.18	\$3,573.13	-\$232.29	\$0.00	\$232.29	\$0.00	\$0.13	\$3,573.00	\$39.58	\$0.00	\$1,428.88
Total Depto		\$3,472.95	\$0.00	\$100.18	\$3,573.13	-\$232.29	\$0.00	\$232.29	\$0.00	\$0.13	\$3,573.00	\$39.58	\$0.00	\$1,428.88
Departamento 45 REGLAMENTOS														
341	VENTURA PALOMINO OSVALDO	\$5,325.00	\$0.00	\$0.00	\$5,325.00	\$0.00	\$0.00	\$422.90	\$422.90	\$422.80	\$4,902.20	\$60.69	\$0.00	\$1,874.33
Total Depto		\$5,325.00	\$0.00	\$0.00	\$5,325.00	\$0.00	\$0.00	\$422.90	\$422.90	\$422.80	\$4,902.20	\$60.69	\$0.00	\$1,874.33
Departamento 47 CATASTRO														
116	GRANADOS TORRES JOSE ANGEL	\$3,827.25	\$0.00	\$0.00	\$3,827.25	-\$234.38	\$0.00	\$259.94	\$0.00	-\$0.15	\$3,827.40	\$43.52	\$0.00	\$1,518.71
347	AGUILAR VACA MARIA DEL PILAR	\$5,209.95	\$0.00	\$0.00	\$5,209.95	\$0.00	\$0.00	\$410.38	\$410.38	\$410.35	\$4,799.60	\$59.38	\$0.00	\$1,828.95
Total Depto		\$9,037.20	\$0.00	\$0.00	\$9,037.20	-\$234.38	\$0.00	\$670.32	\$410.38	\$410.20	\$8,627.00	\$102.90	\$0.00	\$3,347.66
Departamento 48 RASTRO MUNICIPAL														
119	ZAMORANO GONZALEZ ASCENCION	\$4,558.65	\$0.00	\$0.00	\$4,558.65	-\$234.38	\$0.00	\$339.52	\$105.14	\$105.05	\$4,453.60	\$51.84	\$0.00	\$1,633.71
198	SOLTERO GUTIERREZ RAFAEL	\$3,325.50	\$0.00	\$0.00	\$3,325.50	-\$205.35	\$0.00	\$205.35	\$0.00	\$0.10	\$3,325.40	\$37.82	\$0.00	\$1,283.42
Total Depto		\$7,884.15	\$0.00	\$0.00	\$7,884.15	-\$439.73	\$0.00	\$544.87	\$105.14	\$105.15	\$7,779.00	\$89.66	\$0.00	\$2,917.13

Departamento 54 PARTICIPACION CIUDADANA														
085	LOMELI OROZCO DENYSS	\$4,621.50	\$0.00	\$0.00	\$4,621.50	-\$234.38	\$0.00	\$346.36	\$111.98	\$111.90	\$4,509.60	\$52.67	\$0.00	\$1,655.15
Total Depto		\$4,621.50	\$0.00	\$0.00	\$4,621.50	-\$234.38	\$0.00	\$346.36	\$111.98	\$111.90	\$4,509.60	\$52.67	\$0.00	\$1,655.15
Departamento 64 JUZGADO MUNICIPAL														
366	LEPE LOPEZ JOSE DE JESUS	\$4,647.00	\$0.00	\$0.00	\$4,647.00	-\$234.38	\$0.00	\$349.13	\$114.76	\$114.80	\$4,532.20	\$52.96	\$0.00	\$1,662.69
Total Depto		\$4,647.00	\$0.00	\$0.00	\$4,647.00	-\$234.38	\$0.00	\$349.13	\$114.76	\$114.80	\$4,532.20	\$52.96	\$0.00	\$1,662.69
Departamento 65 PROMOCION ECONOMICA TURISMO FOMENTO AGRO														
196	ESQUIVEL TEJEDA DANIEL	\$5,359.50	\$0.00	\$0.00	\$5,359.50	\$0.00	\$0.00	\$426.65	\$426.65	\$426.50	\$4,933.00	\$60.94	\$0.00	\$1,881.19
331	JIMENEZ RODRIGUEZ MARIA DEL PILAR	\$4,621.50	\$0.00	\$0.00	\$4,621.50	-\$234.38	\$0.00	\$346.36	\$111.98	\$111.90	\$4,509.60	\$52.67	\$0.00	\$1,655.15
345	SANDOVAL CONTRERAS MIROSLAVA GUADA	\$5,434.95	\$0.00	\$0.00	\$5,434.95	\$0.00	\$0.00	\$434.86	\$434.86	\$434.75	\$5,000.20	\$61.94	\$0.00	\$1,907.04
Total Depto		\$15,415.95	\$0.00	\$0.00	\$15,415.95	-\$234.38	\$0.00	\$1,207.87	\$973.49	\$973.15	\$14,442.80	\$175.55	\$0.00	\$5,443.38
Departamento 67 OFICIALIA MAYOR Y SERVICIOS MUNICIPALES														
242	FLORES VILLASENOR ADRIAN	\$3,827.25	\$0.00	\$0.00	\$3,827.25	-\$234.38	\$0.00	\$259.94	\$0.00	\$0.05	\$3,827.20	\$43.62	\$0.00	\$1,521.20
302	LOMELI CASILLAS NEFTALY MARYSOL	\$5,535.00	\$0.00	\$0.00	\$5,535.00	\$0.00	\$0.00	\$448.01	\$448.01	\$448.00	\$5,087.00	\$63.08	\$0.00	\$1,936.81
340	GRADILLA TORRES RICARDO	\$7,863.45	\$0.00	\$0.00	\$7,863.45	\$0.00	\$0.00	\$856.61	\$856.61	\$856.65	\$7,006.80	\$89.62	\$0.00	\$2,689.99
346	ACEVES LOPEZ NELIDA	\$2,760.00	\$0.00	\$0.00	\$2,760.00	-\$160.15	\$0.00	\$160.15	\$0.00	\$0.00	\$2,760.00	\$31.46	\$0.00	\$1,125.70
Total Depto		\$19,985.70	\$0.00	\$0.00	\$19,985.70	-\$394.53	\$0.00	\$1,724.71	\$1,304.62	\$1,304.70	\$18,681.00	\$227.78	\$0.00	\$7,273.70
Total Gral.		\$674,355.52	\$0.00	\$100.18	\$674,455.70	-\$15,872.79	\$0.00	\$59,647.03	\$43,163.02	\$43,162.90	\$631,292.80	\$7,644.74	\$0.00	\$240,584.64