

MUNICIPIO DE AYUTLA JALISCO

Lista de Raya (forma tabular)

Periodo 6 al 6 Quincenal del 16/03/2025 al 31/03/2025

Reg Pat IMSS: 00000000000,00000000001
RFC: MAY -850101-BQ5

| 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* | Invalidez y Vida | Cesantia y Vejez | Enf. y Mat. Patron | *Otras* "Obligaciones" | *TOTAL* "OBLIGACIONES" |
|---|------------------------------------|-------------|-------------|--------------|---------------------------|------------------------------|----------------------|-----------------------------------|--------------|--------------------------|-------------|------------------|------------------|--------------------|------------------------|---------------------------|
| Reg. Pat. IMSS: 00000000001 | | | | | | | | | | | | | | | | |
| 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 | \$0.05 | \$3,827.20 | \$110.50 | \$299.27 | \$479.79 | \$0.00 | \$1,617.51 |
| 314 | RANGEL BARRAGAN ESTEFANIA CONCEPCI | \$5,222.55 | \$0.00 | \$0.00 | \$5,222.55 | \$0.00 | \$0.00 | \$411.75 | \$411.75 | \$411.75 | \$4,810.80 | \$111.11 | \$352.95 | \$490.50 | \$0.00 | \$1,947.89 |
| 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 | \$110.50 | \$299.27 | \$479.79 | \$0.00 | \$1,617.51 |
| 316 | VARGAS ACEVEDO SERGIO | \$3,827.25 | \$0.00 | \$0.00 | \$3,827.25 | -\$234.38 | \$0.00 | \$259.94 | \$0.05 | \$3,827.20 | \$110.50 | \$299.27 | \$479.79 | \$0.00 | \$1,617.51 | |
| 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 | \$102.43 | \$325.37 | \$467.37 | \$0.00 | \$1,828.06 |
| Total Depto | | \$21,926.85 | \$0.00 | \$0.00 | \$21,926.85 | -\$703.14 | \$0.00 | \$1,603.32 | \$823.50 | \$823.65 | \$21,103.20 | \$545.04 | \$1,576.13 | \$2,406.24 | \$0.00 | \$8,628.48 |
| 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 | \$486.10 | \$5,287.40 | \$122.76 | \$403.14 | \$509.46 | \$0.00 | \$2,132.89 |
| 063 | PEÑA VENTURA ALEJANDRO | \$4,383.60 | \$0.00 | \$0.00 | \$4,383.60 | -\$234.38 | \$0.00 | \$320.47 | \$86.10 | \$86.00 | \$4,297.60 | \$93.05 | \$282.17 | \$462.34 | \$0.00 | \$1,669.61 |
| 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 | \$81.63 | \$146.94 | \$450.92 | \$0.00 | \$1,217.27 |
| 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 | \$79.51 | \$143.11 | \$448.79 | \$0.00 | \$1,195.28 |
| Total Depto | | \$15,746.10 | \$0.00 | \$0.00 | \$15,746.10 | -\$569.09 | \$0.00 | \$1,131.35 | \$572.27 | \$572.10 | \$15,174.00 | \$376.95 | \$975.36 | \$1,871.51 | \$0.00 | \$6,215.05 |
| 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 | \$0.15 | \$3,597.60 | \$103.82 | \$186.87 | \$473.11 | \$0.00 | \$1,447.72 |
| 215 | ASCENCIO 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 | \$108.33 | \$344.13 | \$495.98 | \$0.00 | \$1,906.86 |
| 230 | RAMOS BRACAMONTES MARIA DE LOS ANG | \$2,829.00 | \$0.00 | \$0.00 | \$2,829.00 | -\$164.56 | \$0.00 | \$164.56 | \$0.00 | \$0.00 | \$2,829.00 | \$81.49 | \$146.69 | \$450.79 | \$0.00 | \$1,215.94 |
| 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 | \$100.42 | \$318.98 | \$473.09 | \$0.00 | \$1,790.27 |
| Total Depto | | \$16,241.70 | \$0.00 | \$0.00 | \$16,241.70 | -\$633.32 | \$0.00 | \$1,154.47 | \$520.57 | \$520.70 | \$15,721.00 | \$394.06 | \$996.67 | \$1,882.97 | \$0.00 | \$6,360.89 |
| Departamento 4 MANTENIMIENTO DE UNIDADES DEPORTIVAS | | | | | | | | | | | | | | | | |
| 062 | ALENCASTRO BRAMBILA MIGUEL | \$3,827.25 | \$0.00 | \$0.00 | \$3,827.25 | -\$234.38 | \$0.00 | \$259.94 | \$0.00 | \$0.05 | \$3,827.20 | \$110.25 | \$298.59 | \$479.54 | \$0.00 | \$1,614.83 |
| 068 | ROSAS RECENDIZ 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 | \$119.46 | \$323.51 | \$488.74 | \$0.00 | \$1,718.83 |
| 144 | LEFE VISCARRA JOSE | \$3,228.75 | \$0.00 | \$0.00 | \$3,228.75 | -\$194.83 | \$0.00 | \$194.83 | \$0.00 | \$0.15 | \$3,228.60 | \$93.01 | \$167.42 | \$462.31 | \$0.00 | \$1,335.61 |
| Total Depto | | \$11,202.75 | \$0.00 | \$0.00 | \$11,202.75 | -\$663.99 | \$0.00 | \$749.47 | \$0.00 | \$0.15 | \$11,202.60 | \$322.72 | \$789.52 | \$1,430.59 | \$0.00 | \$4,669.27 |
| 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 | \$426.55 | \$4,931.60 | \$374.13 | \$426.50 | \$495.09 | \$0.00 | \$2,001.71 |
| 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 | \$94.90 | \$287.80 | \$484.19 | \$0.00 | \$1,695.53 |
| 055 | ASCENCIO BIBIAN FIDELIANO | \$5,269.91 | \$0.00 | \$0.00 | \$5,269.91 | \$0.00 | \$0.00 | \$416.86 | \$416.86 | \$416.91 | \$5,682.80 | \$367.13 | \$367.13 | \$491.09 | \$0.00 | \$2,161.06 |
| 057 | GERVACIO TOSCANO RAMON | \$4,832.40 | \$0.00 | \$0.00 | \$4,832.40 | -\$234.38 | \$0.00 | \$369.30 | \$134.93 | \$134.80 | \$4,697.60 | \$102.75 | \$326.38 | \$476.89 | \$0.00 | \$1,824.63 |
| 066 | ANACLETO ANDRADE JUAN PEDRO | \$6,272.06 | \$0.00 | \$0.00 | \$6,272.06 | \$0.00 | \$0.00 | \$565.94 | \$565.94 | \$566.06 | \$5,706.00 | \$133.95 | \$491.57 | \$542.24 | \$0.00 | \$2,364.82 |
| 126 | URIBE GOMEZ ANA MARGARITA | \$5,570.85 | \$0.00 | \$0.00 | \$5,570.85 | \$0.00 | \$0.00 | \$453.74 | \$453.74 | \$453.85 | \$5,117.00 | \$118.45 | \$388.98 | \$502.46 | \$0.00 | \$2,088.89 |
| 219 | CANAL PELAYO OSCAR ULISES | \$4,248.30 | \$0.00 | \$0.00 | \$4,248.30 | -\$234.38 | \$0.00 | \$305.75 | \$71.38 | \$71.30 | \$4,177.00 | \$90.38 | \$274.09 | \$459.67 | \$0.00 | \$1,632.16 |
| 232 | JUAREZ MARISCAL RAFAEL | \$5,445.90 | \$0.00 | \$0.00 | \$5,445.90 | \$0.00 | \$0.00 | \$436.10 | \$436.10 | \$436.05 | \$5,009.80 | \$379.61 | \$379.61 | \$497.81 | \$0.00 | \$2,026.70 |
| 273 | ANACLETO GOMEZ EDUARDO | \$6,723.60 | \$0.00 | \$0.00 | \$6,723.60 | \$0.00 | \$0.00 | \$644.73 | \$644.73 | \$644.80 | \$6,078.80 | \$143.04 | \$524.93 | \$542.52 | \$0.00 | \$2,489.32 |
| 298 | SANCHEZ CAMPOS JAVIER | \$6,027.75 | \$0.00 | \$0.00 | \$6,027.75 | \$0.00 | \$0.00 | \$526.85 | \$526.75 | \$526.75 | \$6,550.00 | \$128.24 | \$470.60 | \$518.40 | \$0.00 | \$2,263.72 |
| 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 | \$196.52 | \$721.16 | \$629.60 | \$0.00 | \$3,304.14 |
| Total Depto | | \$63,456.56 | \$0.00 | \$0.00 | \$63,456.56 | -\$703.14 | \$0.00 | \$5,625.71 | \$4,922.99 | \$4,922.76 | \$58,533.80 | \$1,349.61 | \$4,606.57 | \$5,620.58 | \$0.00 | \$23,642.71 |
| 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 | \$79.80 | \$4,246.80 | \$91.84 | \$278.50 | \$461.12 | \$0.00 | \$1,652.69 |
| 033 | GOMEZ MONTIEL RUPTERO | \$7,061.70 | \$0.00 | \$0.00 | \$7,061.70 | \$0.00 | \$0.00 | \$705.31 | \$6,356.40 | \$6,356.40 | \$550.06 | \$550.06 | \$553.67 | \$0.00 | \$2,593.99 | |
| 034 | LOPEZ JIMENEZ JUAN JOSE | \$5,914.05 | \$0.00 | \$0.00 | \$5,914.05 | \$0.00 | \$0.00 | \$508.86 | \$508.86 | \$508.85 | \$5,405.40 | \$125.53 | \$412.25 | \$513.99 | \$0.00 | \$2,174.31 |
| 045 | ACAS PEREZ CARLOS RAMON | \$4,365.15 | \$0.00 | \$0.00 | \$4,365.15 | -\$234.38 | \$0.00 | \$318.19 | \$94.15 | \$94.15 | \$4,281.00 | \$82.65 | \$280.98 | \$461.94 | \$0.00 | \$1,684.11 |
| 046 | LUCAS MARCIAL MARTIN | \$7,061.70 | \$0.00 | \$0.00 | \$7,061.70 | \$0.00 | \$0.00 | \$705.31 | \$6,356.40 | \$6,356.40 | \$550.06 | \$550.06 | \$553.67 | \$0.00 | \$2,593.99 | |
| 211 | LEFE LOPEZ GILBERTO | \$5,201.70 | \$0.00 | \$0.00 | \$5,201.70 | \$0.00 | \$0.00 | \$409.48 | \$409.48 | \$409.48 | \$4,792.20 | \$110.41 | \$350.73 | \$489.37 | \$0.00 | \$1,937.84 |
| 367 | PELAYO GRADILLA JOSE ALFREDO | \$6,111.75 | \$0.00 | \$0.00 | \$6,111.75 | \$0.00 | \$0.00 | \$540.29 | \$540.29 | \$540.35 | \$5,571.40 | \$119.71 | \$393.13 | \$504.51 | \$0.00 | \$2,097.28 |
| Total Depto | | \$40,042.65 | \$0.00 | \$0.00 | \$40,042.65 | -\$468.76 | \$0.00 | \$3,501.79 | \$3,033.04 | \$3,033.05 | \$37,009.60 | \$839.92 | \$2,815.71 | \$3,538.27 | \$0.00 | \$14,714.21 |
| Departamento 9 CHOFERES | | | | | | | | | | | | | | | | |
| 036 | RUIZ AVALOS JOSE CRISTIAN | \$4,479.60 | \$0.00 | \$0.00 | \$4,479.60 | -\$234.38 | \$0.00 | \$330.92 | \$96.60 | \$96.60 | \$4,383.00 | \$95.24 | \$288.84 | \$464.67 | \$0.00 | \$1,700.30 |
| 043 | GOMEZ RODRIGUEZ GUILLERMO | \$5,217.00 | \$0.00 | \$0.00 | \$5,217.00 | \$0.00 | \$0.00 | \$411.15 | \$411.15 | \$411.00 | \$4,806.00 | \$110.92 | \$352.36 | \$490.20 | \$0.00 | \$1,945.22 |
| Total Depto | | \$9,696.60 | \$0.00 | \$0.00 | \$9,696.60 | -\$234.38 | \$0.00 | \$742.07 | \$507.69 | \$507.60 | \$8,189.00 | \$206.16 | \$641.20 | \$954.87 | \$0.00 | \$3,645.52 |
| Departamento 10 ASEO PUBLICO | | | | | | | | | | | | | | | | |
| 014 | BERNAL MALDONADO JOSE GUADALUPE | \$3,869.97 | \$0.00 | \$0.00 | \$3,869.97 | -\$234.38 | \$0.00 | \$264.59 | \$0.00 | \$0.17 | \$3,869.80 | \$82.94 | \$251.51 | \$464.07 | \$0.00 | \$1,539.40 |
| 017 | FERNANDEZ CONTRERAS MARCELO | \$4,133.10 | \$0.00 | \$0.00 | \$4,133.10 | -\$234.38 | \$0.00 | \$288.71 | \$0.10 | \$0.10 | \$4,133.20 | \$82.94 | \$252.46 | \$464.07 | \$0.00 | \$1,539.35 |
| 018 | ANACLETO RODRIGUEZ MARIO EDUARDO | \$5,986.95 | \$0.00 | \$0.00 | \$5,986.95 | \$0.00 | \$0.00 | \$520.32 | \$520.32 | \$520.15 | \$6,507.10 | \$127.30 | \$467.14 | \$516.87 | \$0.00 | \$2,249.41 |
| 023 | GARCIA NUÑO FIDEL ISRAEL | \$4,465.35 | \$0.00 | \$0.00 | \$4,465.35 | -\$234.38 | \$0.00 | \$329.37 | \$94.99 | \$95.15 | \$4,370.20 | \$94.78 | \$287.44 | \$464.07 | \$0.00 | \$1,693.86 |
| 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 | \$122.42 | \$402.04 | \$508.92 | \$0.00 | \$2,127.93 |
| 029 | PARRAGUIRRE ZAVALZA JOSE LUIS | \$4,465.35 | \$0.00 | \$0.00 | \$4,465.35 | -\$234.38 | \$0.00 | \$329.37 | \$94.99 | \$95.15 | \$4,370.20 | \$94.78 | \$287.44 | \$464.07 | \$0.00 | \$1,693.86 |
| 035 | RANGEL LOPEZ JOSE RUBIEL | \$5,757.90 | \$0.00 | \$0.00 | \$5,757.90 | \$0.00 | \$0.00 | \$483.67 | \$483.67 | \$483.70 | \$5,274.20 | \$122.22 | \$401.37 | \$508.60 | \$0.00 | \$2,125.11 |
| 203 | AMARAL PEÑA JORGE ANTONIO | \$4,167.66 | \$0.00 | \$0.00 | \$4,167.66 | -\$234.38 | \$0.00 | \$294.29 | \$86.86 | \$86.86 | \$4,115.40 | \$82.94 | \$287.47 | \$464.07 | \$0.00 | \$1,616.62 |
| 248 | 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 | \$94.78 | \$287.44 | \$464.07 | \$0.00 | \$1,693.86 |
| 209 | JIMENEZ GONZALEZ GILBERTO | \$4,465.35 | \$0.00 | \$0.00 | \$4,465.35 | -\$234.38 | \$0.00 | \$329.37 | \$94.99 | \$94.95 | \$4,370.40 | \$95.00 | \$288.10 | \$464.29 | \$0.00 | \$1,696.71 |
| Total Depto | | \$47,534.88 | \$0.00 | \$0.00 | \$47,534.88 | -\$1,640.66 | \$0.00 | \$3,659.93 | \$1,919.80 | \$1,920.08 | \$45,614.80 | \$1,042.14 | \$3,264.39 | \$4,807.38 | \$0.00 | \$18,151.11 |
| 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 | \$3,325.60 | \$95.80 | \$172.44 | \$465.09 | \$0.00 | \$1,364.55 |
| 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 | \$119.27 | \$391.70 | \$503.79 | \$0.00 | \$2,081.14 |
| 052 | MOTECUZYMA HERMOSILLO MIGUEL ANGEL | \$4,465.35 | \$0.00 | \$0.00 | \$4,465.35 | -\$234.38 | \$0.00 | \$329.37 | \$94.99 | \$95.15 | \$4,370.20 | \$94.94 | \$287.92 | \$464.24 | \$0.00 | \$1,695.95 |
| 060 | BENITEZ TOPETE JAVIER MIGUEL | \$4,465.35 | \$0.00 | \$0.00 | \$4,465.35 | -\$234.38 | \$0.00 | \$329.37 | \$94.99 | \$94.99 | \$4,370.20 | \$94.99 | \$287.92 | \$464.07 | \$0.00 | \$1,695.86 |
| 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 | \$110.45 | \$350.84 | \$489.43 | \$0.00 | \$1,938.17 |
| 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 | \$79.69 | \$143.44 | \$448.98 | \$0.00 | \$1,197.06 |

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| 199 | 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 | \$90.05 | \$273.09 | \$459.34 | \$0.00 | \$1,627.77 |
| 279 | 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 | \$103.37 | \$328.37 | \$477.90 | \$0.00 | \$1,834.02 |
| 281 | IBARRA PEREZ MIGUEL | \$6,637.20 | \$0.00 | \$0.00 | \$6,637.20 | \$0.00 | \$0.00 | \$629.24 | \$629.20 | \$629.20 | \$6,008.00 | \$141.21 | \$518.19 | \$539.51 | \$0.00 | \$2,461.31 |
| 328 | ARREOLA GOMEZ RICARDO | \$7,741.65 | \$0.00 | \$0.00 | \$7,741.65 | \$0.00 | \$0.00 | \$830.59 | \$164.70 | \$830.65 | \$6,911.00 | \$164.70 | \$604.41 | \$577.78 | \$0.00 | \$2,819.34 |
| | ACOSTA FUENTES YATZMIN | \$4,188.75 | \$0.00 | \$0.00 | \$4,188.75 | -\$234.38 | \$0.00 | \$299.27 | \$84.90 | \$84.95 | \$4,123.80 | \$89.12 | \$270.25 | \$458.41 | \$0.00 | \$1,614.48 |
| Total Depto | | \$53,500.65 | \$0.00 | \$0.00 | \$53,500.65 | -\$1,537.40 | \$0.00 | \$4,330.53 | \$2,793.15 | \$2,793.45 | \$50,707.20 | \$1,183.38 | \$3,628.09 | \$5,348.54 | \$0.00 | \$20,327.65 |
| 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 | \$102.06 | \$183.71 | \$471.36 | \$0.00 | \$1,429.50 |
| 204 | DUEÑAS AMARAL JUAN | \$3,325.50 | \$0.00 | \$0.00 | \$3,325.50 | -\$205.35 | \$0.00 | \$205.35 | \$0.00 | \$0.10 | \$3,325.40 | \$95.80 | \$172.44 | \$465.09 | \$0.00 | \$1,364.55 |
| Total Depto | | \$6,862.50 | \$0.00 | \$0.00 | \$6,862.50 | -\$433.71 | \$0.00 | \$433.71 | \$0.00 | \$0.10 | \$6,862.40 | \$197.86 | \$356.15 | \$936.45 | \$0.00 | \$2,794.05 |
| 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 | \$460.49 | \$1,689.88 | \$1,059.51 | \$0.00 | \$7,326.74 |
| 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 | \$4,012.60 | \$115.85 | \$313.75 | \$485.14 | \$0.00 | \$1,677.91 |
| Total Depto | | \$25,657.50 | \$0.00 | \$0.00 | \$25,657.50 | -\$234.38 | \$0.00 | \$4,215.06 | \$3,934.96 | \$3,934.90 | \$21,722.60 | \$576.34 | \$2,003.63 | \$1,544.65 | \$0.00 | \$9,004.65 |
| 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 | \$146.39 | \$537.21 | \$547.96 | \$0.00 | \$2,540.38 |
| 293 | RANGEL SANCHEZ BRUNO | \$6,885.00 | \$0.00 | \$0.00 | \$6,885.00 | \$0.00 | \$0.00 | \$673.65 | \$673.65 | \$673.80 | \$6,211.20 | \$146.48 | \$537.53 | \$548.10 | \$0.00 | \$2,541.63 |
| 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 | \$146.48 | \$537.53 | \$548.10 | \$0.00 | \$2,541.63 |
| 334 | GONZALEZ RODRIGUEZ ROGELIO | \$6,885.00 | \$0.00 | \$0.00 | \$6,885.00 | \$0.00 | \$0.00 | \$673.65 | \$673.65 | \$673.80 | \$6,211.20 | \$146.48 | \$537.53 | \$548.10 | \$0.00 | \$2,541.63 |
| 335 | SANTOS PELAYO NORMA ANGELICA | \$6,885.00 | \$0.00 | \$0.00 | \$6,885.00 | \$0.00 | \$0.00 | \$673.65 | \$673.65 | \$673.80 | \$6,211.20 | \$146.48 | \$537.53 | \$548.10 | \$0.00 | \$2,541.63 |
| 336 | MARISCAL FIGUEROA JOSEFINA | \$6,885.00 | \$0.00 | \$0.00 | \$6,885.00 | \$0.00 | \$0.00 | \$673.65 | \$673.65 | \$673.80 | \$6,211.20 | \$146.48 | \$537.53 | \$548.10 | \$0.00 | \$2,541.63 |
| 358 | CHAVEZ BLANCO JOSE IGNACIO | \$6,885.00 | \$0.00 | \$0.00 | \$6,885.00 | \$0.00 | \$0.00 | \$673.65 | \$673.65 | \$673.80 | \$6,211.20 | \$146.48 | \$537.53 | \$548.10 | \$0.00 | \$2,541.63 |
| 359 | MARISCAL GUZMAN MARITZA | \$6,885.00 | \$0.00 | \$0.00 | \$6,885.00 | \$0.00 | \$0.00 | \$673.65 | \$673.65 | \$673.80 | \$6,211.20 | \$146.48 | \$537.53 | \$548.10 | \$0.00 | \$2,541.63 |
| 360 | PELAYO MARTINEZ FELIPE DE JESUS | \$6,885.00 | \$0.00 | \$0.00 | \$6,885.00 | \$0.00 | \$0.00 | \$673.65 | \$673.65 | \$673.80 | \$6,211.20 | \$146.48 | \$537.53 | \$548.10 | \$0.00 | \$2,541.63 |
| Total Depto | | \$61,965.00 | \$0.00 | \$0.00 | \$61,965.00 | \$0.00 | \$0.00 | \$6,062.85 | \$6,062.85 | \$6,063.80 | \$55,901.20 | \$1,318.23 | \$4,837.45 | \$4,932.76 | \$0.00 | \$22,873.42 |
| 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 | \$1,516.00 | \$9,434.00 | \$232.96 | \$854.90 | \$688.94 | \$0.00 | \$3,859.48 |
| Total Depto | | \$10,950.00 | \$0.00 | \$0.00 | \$10,950.00 | \$0.00 | \$0.00 | \$1,515.90 | \$1,515.90 | \$1,516.00 | \$9,434.00 | \$232.96 | \$854.90 | \$688.94 | \$0.00 | \$3,859.48 |
| 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 | \$304.44 | \$1,117.22 | \$805.37 | \$0.00 | \$4,948.79 |
| 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 | \$304.44 | \$1,117.22 | \$805.37 | \$0.00 | \$4,948.79 |
| 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 | \$154.74 | \$567.85 | \$561.56 | \$0.00 | \$2,667.87 |
| 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 | \$154.74 | \$567.85 | \$561.56 | \$0.00 | \$2,667.87 |
| 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 | \$117.86 | \$387.04 | \$501.48 | \$0.00 | \$2,060.29 |
| 350 | ESQUIVEL GARCIA YAZMIN | \$4,621.50 | \$0.00 | \$0.00 | \$4,621.50 | -\$234.38 | \$0.00 | \$346.36 | \$111.98 | \$111.90 | \$4,509.60 | \$98.32 | \$312.33 | \$469.87 | \$0.00 | \$1,759.32 |
| Total Depto | | \$10,173.90 | \$0.00 | \$0.00 | \$10,173.90 | -\$234.38 | \$0.00 | \$797.15 | \$562.77 | \$562.70 | \$9,611.20 | \$216.18 | \$699.37 | \$971.15 | \$0.00 | \$3,819.61 |
| 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 | \$115.63 | \$379.72 | \$497.86 | \$0.00 | \$2,026.94 |
| 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 | \$3,400.60 | \$98.18 | \$176.73 | \$467.47 | \$0.00 | \$1,389.15 |
| Total Depto | | \$8,835.45 | \$0.00 | \$0.00 | \$8,835.45 | -\$213.51 | \$0.00 | \$648.37 | \$434.86 | \$434.85 | \$8,400.60 | \$213.81 | \$556.45 | \$965.33 | \$0.00 | \$3,416.09 |
| 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 | \$4,012.40 | \$115.85 | \$313.75 | \$485.14 | \$0.00 | \$1,677.91 |
| 372 | KANEKO AMARAL DESIREE HIROMI | \$5,434.95 | \$0.00 | \$0.00 | \$5,434.95 | \$0.00 | \$0.00 | \$434.86 | \$434.86 | \$434.75 | \$5,000.20 | \$106.46 | \$338.16 | \$482.92 | \$0.00 | \$1,887.88 |
| 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 | \$222.31 | \$651.91 | \$968.06 | \$0.00 | \$3,565.79 |
| 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 | \$81.49 | \$146.69 | \$450.79 | \$0.00 | \$1,215.94 |
| 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 | \$79.69 | \$143.44 | \$448.98 | \$0.00 | \$1,197.06 |
| 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 | \$161.18 | \$290.13 | \$899.77 | \$0.00 | \$2,413.00 |
| 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 | \$115.70 | \$313.34 | \$484.99 | \$0.00 | \$1,676.21 |
| 342 | GUTIERREZ CARDENAS MARIO | \$5,434.95 | \$0.00 | \$0.00 | \$5,434.95 | \$0.00 | \$0.00 | \$434.86 | \$434.86 | \$434.75 | \$5,000.20 | \$115.63 | \$379.72 | \$497.86 | \$0.00 | \$2,026.94 |
| 343 | RODRIGUEZ GALLARDO JOYCE DONAJI | \$4,007.25 | \$0.00 | \$0.00 | \$4,007.25 | -\$234.38 | \$0.00 | \$279.53 | \$0.00 | \$0.05 | \$4,007.20 | \$115.70 | \$313.34 | \$484.99 | \$0.00 | \$1,676.21 |
| 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 | \$86.62 | \$155.91 | \$455.91 | \$0.00 | \$1,269.04 |
| 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 | \$433.65 | \$1,162.31 | \$1,923.75 | \$0.00 | \$6,648.40 |
| 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 | \$0.15 | \$4,037.40 | \$116.31 | \$314.99 | \$485.60 | \$0.00 | \$1,683.27 |
| 100 | CANAL SANCHEZ RAMON | \$5,601.45 | \$0.00 | \$0.00 | \$5,601.45 | \$0.00 | \$0.00 | \$458.64 | \$458.65 | \$458.64 | \$5,142.80 | \$118.90 | \$390.47 | \$503.19 | \$0.00 | \$2,075.77 |
| 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 | \$1,081.11 | \$7,833.40 | \$189.22 | \$694.39 | \$617.71 | \$0.00 | \$3,193.38 |
| 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 | \$90.99 | \$275.93 | \$460.28 | \$0.00 | \$1,640.84 |
| Total Depto | | \$22,840.05 | \$0.00 | \$0.00 | \$22,840.05 | -\$468.76 | \$0.00 | \$2,132.48 | \$1,615.29 | \$1,615.45 | \$21,224.60 | \$515.42 | \$1,675.78 | \$2,066.78 | \$0.00 | \$8,593.26 |
| 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 | \$81.49 | \$146.69 | \$450.79 | \$0.00 | \$1,215.94 |
| 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 | \$81.49 | \$146.69 | \$450.79 | \$0.00 | \$1,215.94 |
| 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 | \$81.49 | \$146.69 | \$450.79 | \$0.00 | \$1,215.94 |
| 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 | \$81.68 | \$147.03 | \$450.79 | \$0.00 | \$1,217.74 |
| 300 | RODRIGUEZ GONZALEZ MERCEDES | \$4,375.80 | \$0.00 | \$0.00 | \$4,375.80 | -\$234.38 | \$0.00 | \$319.62 | \$85.25 | \$85.25 | \$4,290.40 | \$93.09 | \$282.32 | \$462.39 | \$0.00 | \$1,670.07 |
| 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 | \$73.37 | \$132.06 | \$442.66 | \$0.00 | \$1,135.77 |
| Total Depto | | \$18,451.80 | \$0.00 | \$0.00 | \$18,451.80 | -\$1,052.77 | \$0.00 | \$1,138.01 | \$85.25 | \$85.40 | \$18,366.40 | \$492.61 | \$1,001.48 | \$2,708.99 | \$0.00 | \$7,671.40 |
| 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 | \$76.35 | \$4,216.20 | \$91.32 | \$276.95 | \$460.61 | \$0.00 | \$1,645.33 |
| 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 | \$79.69 | \$143.44 | \$448.98 | \$0.00 | \$1,197.07 |

| | | | | | | | | | | | | | | | | |
|--|------------------------------------|--------------|--------|--------|--------------|--------------|--------|-------------|-------------|-------------|--------------|-------------|-------------|-------------|--------|--------------|
| 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 | \$73.37 | \$132.06 | \$442.66 | \$0.00 | \$1,135.77 |
| 373 | PEÑA GONZALEZ JENNIFER | \$2,752.50 | \$0.00 | \$0.00 | \$2,752.50 | -\$159.67 | \$0.00 | \$159.67 | \$0.00 | -\$0.10 | \$2,752.60 | \$79.47 | \$143.05 | \$448.76 | \$0.00 | \$1,194.79 |
| 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 | \$397.22 | \$827.56 | \$2,243.67 | \$0.00 | \$6,308.72 |
| 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 | \$2,172.60 | \$11,852.40 | \$274.71 | \$1,008.11 | \$756.94 | \$0.00 | \$4,517.96 |
| 329 | CARDENAS PELAYO LIZBETH | \$6,635.25 | \$0.00 | \$0.00 | \$6,635.25 | \$0.00 | \$0.00 | \$628.89 | \$628.89 | \$628.85 | \$8,006.40 | \$141.16 | \$518.03 | \$530.45 | \$0.00 | \$2,460.67 |
| 330 | ROMERO OROZCO ISAIURA | \$4,233.75 | \$0.00 | \$0.00 | \$4,233.75 | -\$234.38 | \$0.00 | \$304.17 | \$69.79 | \$69.75 | \$4,164.00 | \$90.07 | \$273.15 | \$459.36 | \$0.00 | \$1,627.84 |
| 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 | \$130.03 | \$477.16 | \$521.31 | \$0.00 | \$2,290.96 |
| Total Depto | | \$31,005.75 | \$0.00 | \$0.00 | \$31,005.75 | -\$234.38 | \$0.00 | \$3,646.07 | \$3,411.69 | \$3,411.55 | \$27,594.20 | \$635.97 | \$2,276.45 | \$2,277.06 | \$0.00 | \$10,897.43 |
| 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 | \$194.23 | \$712.76 | \$625.87 | \$0.00 | \$3,269.27 |
| 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 | \$4,072.60 | \$117.59 | \$318.45 | \$486.87 | \$0.00 | \$1,697.50 |
| Total Depto | | \$13,201.95 | \$0.00 | \$0.00 | \$13,201.95 | -\$234.38 | \$0.00 | \$1,413.66 | \$1,127.03 | \$1,126.95 | \$12,075.00 | \$311.82 | \$1,031.21 | \$1,112.74 | \$0.00 | \$4,966.77 |
| 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 | \$84.26 | \$151.67 | \$453.55 | \$0.00 | \$1,244.68 |
| 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 | \$3,262.40 | \$94.20 | \$169.56 | \$463.49 | \$0.00 | \$1,347.76 |
| 246 | AMADOR ELIZONDO KARLA YESENIA | \$4,305.00 | \$0.00 | \$0.00 | \$4,305.00 | -\$234.38 | \$0.00 | \$311.92 | \$77.40 | \$77.55 | \$4,227.60 | \$91.59 | \$277.75 | \$460.86 | \$0.00 | \$1,649.03 |
| 363 | CIANCA GUTIERREZ MYSTIC NATCHELLIE | \$5,434.95 | \$0.00 | \$0.00 | \$5,434.95 | \$0.00 | \$0.00 | \$434.86 | \$434.86 | \$434.95 | \$5,000.00 | \$115.63 | \$379.72 | \$497.86 | \$0.00 | \$2,026.94 |
| 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 | \$115.38 | \$378.92 | \$497.46 | \$0.00 | \$2,023.29 |
| Total Depto | | \$21,350.85 | \$0.00 | \$0.00 | \$21,350.85 | -\$603.59 | \$0.00 | \$1,549.59 | \$946.01 | \$946.05 | \$20,404.80 | \$501.06 | \$1,357.62 | \$2,373.24 | \$0.00 | \$8,291.70 |
| 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 | \$96.59 | \$306.82 | \$466.86 | \$0.00 | \$1,733.99 |
| 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 | \$118.26 | \$320.27 | \$487.55 | \$0.00 | \$1,705.29 |
| 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 | \$214.85 | \$627.09 | \$954.41 | \$0.00 | \$3,439.28 |
| Departamento 39 CONTRALORIA MUNICIPAL | | | | | | | | | | | | | | | | |
| 348 | AMBROSIO BRAMBILA OSCAR RENE | \$4,387.50 | \$0.00 | \$0.00 | \$4,387.50 | -\$234.38 | \$0.00 | \$320.90 | \$86.52 | \$86.50 | \$4,301.00 | \$93.34 | \$283.07 | \$462.64 | \$0.00 | \$1,673.56 |
| Total Depto | | \$4,387.50 | \$0.00 | \$0.00 | \$4,387.50 | -\$234.38 | \$0.00 | \$320.90 | \$86.52 | \$86.50 | \$4,301.00 | \$93.34 | \$283.07 | \$462.64 | \$0.00 | \$1,673.56 |
| 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 | \$434.75 | \$5,000.20 | \$115.63 | \$379.72 | \$497.86 | \$0.00 | \$2,026.94 |
| Total Depto | | \$5,434.95 | \$0.00 | \$0.00 | \$5,434.95 | \$0.00 | \$0.00 | \$434.86 | \$434.86 | \$434.75 | \$5,000.20 | \$115.63 | \$379.72 | \$497.86 | \$0.00 | \$2,026.94 |
| Departamento 42 ECOLOGIA | | | | | | | | | | | | | | | | |
| 157 | GARCIA DE ALBA VILASEÑOR ELIZABETH | \$4,740.00 | \$0.00 | \$0.00 | \$4,740.00 | -\$234.38 | \$0.00 | \$359.25 | \$124.87 | \$125.00 | \$4,615.00 | \$100.84 | \$320.33 | \$473.79 | \$0.00 | \$1,796.50 |
| 355 | PEREZ TOPETE SALVADOR JESUS | \$4,740.00 | \$0.00 | \$0.00 | \$4,740.00 | -\$234.38 | \$0.00 | \$359.25 | \$124.87 | \$124.80 | \$4,615.20 | \$100.84 | \$320.33 | \$473.79 | \$0.00 | \$1,796.50 |
| 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 | \$201.68 | \$640.66 | \$947.58 | \$0.00 | \$3,593.00 |
| Departamento 43 INSTITUTO DE LA MUJER | | | | | | | | | | | | | | | | |
| 344 | CERECERO LOPEZ SARA ALEJANDRA | \$4,007.25 | \$0.00 | \$0.00 | \$4,007.25 | -\$234.38 | \$0.00 | \$279.53 | \$0.00 | \$0.05 | \$4,007.20 | \$115.70 | \$313.34 | \$484.99 | \$0.00 | \$1,676.21 |
| Total Depto | | \$4,007.25 | \$0.00 | \$0.00 | \$4,007.25 | -\$234.38 | \$0.00 | \$279.53 | \$0.00 | \$0.05 | \$4,007.20 | \$115.70 | \$313.34 | \$484.99 | \$0.00 | \$1,676.21 |
| 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 | \$423.00 | \$4,902.00 | \$113.29 | \$372.04 | \$494.05 | \$0.00 | \$1,992.19 |
| Total Depto | | \$5,325.00 | \$0.00 | \$0.00 | \$5,325.00 | \$0.00 | \$0.00 | \$422.90 | \$422.90 | \$423.00 | \$4,902.00 | \$113.29 | \$372.04 | \$494.05 | \$0.00 | \$1,992.19 |
| Departamento 47 CATASTRO | | | | | | | | | | | | | | | | |
| 116 | GRANADOS TORRES JOSE ANGEL | \$2,296.35 | \$0.00 | \$0.00 | \$2,296.35 | -\$130.47 | \$0.00 | \$130.47 | \$0.00 | \$0.15 | \$2,296.20 | \$68.91 | \$186.62 | \$479.54 | \$0.00 | \$1,187.19 |
| 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 | \$110.84 | \$352.09 | \$490.06 | \$0.00 | \$1,943.93 |
| Total Depto | | \$7,506.30 | \$0.00 | \$0.00 | \$7,506.30 | -\$130.47 | \$0.00 | \$540.85 | \$410.38 | \$410.50 | \$7,095.80 | \$179.75 | \$538.71 | \$969.60 | \$0.00 | \$3,131.12 |
| 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 | \$105.25 | \$4,453.40 | \$96.76 | \$307.37 | \$467.14 | \$0.00 | \$1,736.54 |
| 198 | SOLTERO GUTIERREZ RAFAEL | \$3,325.50 | \$0.00 | \$0.00 | \$3,325.50 | -\$205.35 | \$0.00 | \$205.35 | \$0.00 | -\$0.10 | \$3,325.60 | \$95.80 | \$172.44 | \$465.09 | \$0.00 | \$1,364.55 |
| 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 | \$192.56 | \$479.81 | \$932.23 | \$0.00 | \$3,101.09 |
| 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 | \$112.10 | \$4,509.40 | \$98.32 | \$312.33 | \$469.67 | \$0.00 | \$1,759.32 |
| Total Depto | | \$4,621.50 | \$0.00 | \$0.00 | \$4,621.50 | -\$234.38 | \$0.00 | \$346.36 | \$111.98 | \$112.10 | \$4,509.40 | \$98.32 | \$312.33 | \$469.67 | \$0.00 | \$1,759.32 |
| 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 | \$98.86 | \$314.05 | \$470.57 | \$0.00 | \$1,767.33 |
| 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 | \$98.86 | \$314.05 | \$470.57 | \$0.00 | \$1,767.33 |
| 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 | \$426.70 | \$4,932.80 | \$113.76 | \$373.60 | \$494.82 | \$0.00 | \$1,999.47 |
| 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 | \$98.32 | \$312.33 | \$469.67 | \$0.00 | \$1,759.32 |
| 345 | SANDOVAL CONTRERAS MIROSLAVA GUADI | \$5,434.95 | \$0.00 | \$0.00 | \$5,434.95 | \$0.00 | \$0.00 | \$434.86 | \$434.86 | \$434.95 | \$5,000.00 | \$115.63 | \$379.72 | \$497.86 | \$0.00 | \$2,026.94 |
| Total Depto | | \$15,415.95 | \$0.00 | \$0.00 | \$15,415.95 | -\$234.38 | \$0.00 | \$1,207.87 | \$973.49 | \$973.55 | \$14,442.40 | \$327.71 | \$1,065.65 | \$1,462.35 | \$0.00 | \$5,785.73 |
| Departamento 67 OFICIALIA MAYOR Y SERVICIOS MUNICIPALES | | | | | | | | | | | | | | | | |
| 242 | FLORES VILASEÑOR ADRIAN | \$3,827.25 | \$0.00 | \$0.00 | \$3,827.25 | -\$234.38 | \$0.00 | \$259.94 | \$0.00 | \$0.05 | \$3,827.20 | \$110.50 | \$299.27 | \$479.79 | \$0.00 | \$1,617.51 |
| 302 | LOMELI CASILLAS NEFTALI MARYSOL | \$5,535.00 | \$0.00 | \$0.00 | \$5,535.00 | \$0.00 | \$0.00 | \$448.01 | \$448.01 | \$448.00 | \$5,087.00 | \$117.76 | \$386.71 | \$501.32 | \$0.00 | \$2,058.55 |
| 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 | \$167.29 | \$613.92 | \$582.01 | \$0.00 | \$2,858.84 |
| 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 | \$79.69 | \$143.44 | \$448.98 | \$0.00 | \$1,197.06 |
| 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 | \$475.24 | \$1,443.34 | \$2,012.10 | \$0.00 | \$7,731.96 |
| Total Gral. | | \$676,405.34 | \$0.00 | \$0.00 | \$676,405.34 | -\$16,005.35 | \$0.00 | \$59,710.38 | \$43,033.59 | \$43,036.14 | \$633,369.20 | \$15,372.71 | \$47,330.92 | \$65,998.67 | \$0.00 | \$256,773.05 |

