

MUNICIPIO DE AYUTLA JALISCO

Lista de Raya (forma tabular)

Periodo 9 al 9 Quincenal del 01/05/2025 al 15/05/2025

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

					******	Cuba al Faral		0.Dt d- 0.d- ''		******		PTOTAL *
Código	Empleado	Salarios	Séptimo día	Horas extras	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subs al Empleo (mes)	S.R. antes de Subs al Empleo	I.S.R. (mes)	*TOTAL* *DEDUCCIONES*	*NETO*	*TOTAL* *OBLIGACIONES*
Reg. Pat. IMS	S: 0000000001											
	PROTECCION CIVIL											
314	RANGEL BARRAGAN ESTEFANIA CONCEPC	\$5,222.55	\$0.00	\$0.00	\$5,222.55	\$0.00		\$411.75	\$411.75	\$411.75	\$4,810.80	\$1,832.69
315	FLORES TOPETE HECTOR RAMON	\$2,041.20	\$0.00	\$0.00	\$2,041.20	-\$114.14		\$114.14	\$0.00	\$0.00	\$2,041.20	\$1,021.20
316 321	VARGAS ACEVEDO SERGIO BARREDA TORRES JULIO RODOLFO	\$3,827.25 \$4,874.38	\$0.00 \$0.00	\$0.00 \$0.00	\$3,827.25 \$4,874.38	-\$234.38 -\$234.38	\$0.00 \$0.00	\$259.94 \$373.87	\$0.00 \$139.49	\$0.05 \$139.58	\$3,827.20 \$4,734.80	\$1,521.20 \$1,635.42
Total Depto	BARREDA TORRES JULIO RODOLFO	φ4,074.36	φυ.υυ 		φ4,074.30	-\$234.30	φυ.υυ 	φ3/3.0/ 	\$139.49	φ139.36 	\$4,734.60 	\$1,035.42
		\$15,965.38	\$0.00	\$0.00	\$15,965.38	-\$582.90	\$0.00	\$1,159.70	\$551.24	\$551.38	\$15,414.00	\$6,010.51
Departamento 2	PARQUES Y JARDINES											
006	ALVARADO ESTRADA DANIEL	\$5,773.50	\$0.00	\$0.00	\$5,773.50	\$0.00		\$486.17	\$486.17	\$486.10	\$5,287.40	\$2,006.82
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	\$1,144.73
226 Total Depto	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	\$1,124.04
Total Depto		\$11,362.50	\$0.00	\$0.00	\$11,362.50	-\$324.71	\$0.00	\$810.88	\$486.17	\$486.10	\$10,876.40	\$4,275.59
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	\$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	\$1,794.15
215	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	\$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	\$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	\$5,983.65
Donartamento 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	\$1,518.71
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	\$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	\$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	\$4,391.45
Departamento 7												
011	BERNAL SANTANA JOSE LUIS	\$5,358.15	\$0.00	\$0.00	\$5,358.15	\$0.00		\$426.50	\$426.50	\$426.35	\$4,931.80	\$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	\$1,595.16
055 057	ASCENCIO BIBIAN FELICIANO GERVACIO TOSCANO RAMON	\$5,269.50 \$4,832.40	\$0.00 \$0.00	\$0.00 \$0.00	\$5,269.50 \$4,832.40	\$0.00 -\$234.38	\$0.00 \$0.00	\$416.86 \$369.30	\$416.86 \$134.93	\$416.90 \$134.80	\$4,852.60 \$4,697.60	\$1,854.47 \$1,716.62
066	ANACLETO ANDRADE JUAN PEDRO	\$5,824.06	\$0.00	\$0.00	\$5,824.06	\$0.00		\$494.26	\$494.26	\$494.26	\$5,329.80	\$2,095.69
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	\$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	\$71.30	\$4,177.00	\$1,535.46
232	JUAREZ MARISCAL RAFAEL	\$5,445.90	\$0.00	\$0.00	\$5,445.90	\$0.00		\$436.05	\$436.05	\$436.10	\$5,009.80	\$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	\$644.80	\$6,078.80	\$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	\$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	\$3,109.17
Total Depto		\$63,008.56	\$0.00	\$0.00	\$63,008.56	-\$703.14	\$0.00	\$5,554.03	\$4,850.91	\$4,850.96	\$58,157.60	\$22,115.15
Donartamorto 9	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	\$1,554.82
034	LOPEZ JIMENEZ JUAN JOSE	\$5,914.05	\$0.00	\$0.00	\$5,914.05	\$0.00		\$508.66	\$508.66	\$508.65	\$5,405.40	\$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	\$1,565.57
045	LUCAS MARCIAL MARTIN	\$7,061.70	\$0.00	\$0.00	\$7,061.70	\$0.00		\$705.31	\$705.31	\$705.30	\$6,356.40	\$2,440.69
211	LEPE LOPEZ GILBERTO	\$5,201.70	\$0.00	\$0.00	\$5,201.70	\$0.00		\$409.48	\$409.48	\$409.50	\$4,792.20	\$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	\$1,973.85
Total Depto		\$32,980.95	\$0.00	\$0.00	\$32,980.95	-\$468.76	\$0.00	\$2,796.48	\$2,327.73	\$2,327.75	\$30,653.20	\$11,403.97
		ψ32,300.35	φυ.00	\$0.00	402,300.33	-9400.70	φυ.00	92,130.40	92,321.13	φ2,321.13	ψ30,033.20	φ11, 4 03.37
Departamento 9	CHOFERES	£4.470.00	#2.22	** **	£4.470.00	8004.00	# 2.22	#00C CC	#C0.54	600.00	64.000.00	64 500 00
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	\$1,599.62
043 Total Depto	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	\$1,830.17
		\$9,696.60	\$0.00	\$0.00	\$9,696.60	-\$234.38	\$0.00	\$742.07	\$507.69	\$507.80	\$9,188.80	\$3,429.79
	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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$1,593.58
208	BEDOLLA NUÑEZ BLAS VICENTE	\$4,465.35	\$0.00	\$0.00	\$4,465.35	-\$234.38	\$0.00	\$329.37	\$94.99	\$95.15	\$4,370.20	\$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	\$94.95	\$4,370.40	\$1,596.25
Total Depto												* .,
rota. Dopto		\$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	\$17,294.46
		\$10,127.00	V 0.00	40.00	¥10,121.00	\$1,010.00	40.00	40,101110	V 2,001.00	42,0010	Ų-10,0. U.ZU	VII,20-11-10
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	\$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	\$1,958.10
											\$4,370.40	
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		\$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	\$1,593.58
065	PATIÑO 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	\$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	\$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	\$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	\$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	\$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	\$830.65	\$6,911.00	\$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	\$1,518.81
Total Depto	ACOSTAT GENTES TATZIVIIN	φ4,100.73	ψ0.00	φ0.00	94,100.73	-\$254.50	ψ0.00	Ψ233.21	ψ04.30	ψ04.73	94,124.00	φ1,510.01
Total Depto		\$53,500.65	\$0.00	\$0.00	\$53,500.65	-\$1,537.40	\$0.00	\$4,330.53	\$2,793.15	\$2,793.05	\$50,707.60	\$19,124.10
		400,000.00	ψ0.00	ψ0.00	ψου,σου.σο	-\$1,007.40	ψ0.00	ψ 1 ,000.00	Ψ2,730.10	ψ 2 ,7 30.00	ψου, το τ. ο ο	ψ15,124.10
Donartamento	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	\$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	\$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	\$2,628.00
	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	\$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	\$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	\$8,473.95
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Donartamento	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	\$2,390.20
			\$0.00	\$0.00		\$0.00	\$0.00		\$673.65	\$673.60	\$6,211.40	
293	RANGEL SANCHEZ BRUNO	\$6,885.00			\$6,885.00			\$673.65				\$2,391.38
301	VARGAS CONTRERAS VERONICA GABRIEL₽	\$6,885.00	\$0.00	\$0.00	\$6,885.00	\$0.00	\$0.00	\$673.65	\$673.65	\$673.60	\$6,211.40	\$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	\$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	\$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	\$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	\$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	\$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	\$2,391.38
Total Depto	T ELATO MARTINEZ TELII E DE DECOO	Ψ0,000.00	Ψ0.00	Ψ0.00	ψ0,000.00	φο.σο	Ψ0.00	Ψ010.00	Ψ070.00	ψ010.00	ψ0,211.40	ΨΖ,001.00
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	\$21,521.24
		\$01,903.00	φυ.υυ	φ0.00	φ01,303.00	\$0.00	φυ.υυ	\$0,002.03	\$0,002.03	\$0,002.40	\$33,302.00	φ21,321.24
D	47 CECRETARIA CENERAL											
	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	\$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	\$3,631.96
	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	\$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	\$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	\$2,510.24
Total Depto	0110200101102071111111111001102101011	ψ1,200.00	Ψ0.00		ψ,,200.00				ψ. 10.20			ΨΕ,010.Ε1
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	\$2,510,24
		ψ1,230.00	ψ0.00	ψ0.00	ψ1,230.00	ψ0.00	Ψ0.00	ψ1 40.20	ψ1 40. <u>1</u> 0	V1-40.20	\$0,040.00	ψ <u>1,</u> 010.24
Donartomort-	21 TRANSPARENCIA											
		ØE EFO 40	¢0.00	e0.00	ØE EFO 40	e0 00	60.00	6450.70	¢450.70	6450.00	ØE 404.00	64 000 40
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	\$1,938.48
Total Depto			<u> </u>						*	A		
		\$5,552.40	\$0.00	\$0.00	\$5,552.40	\$0.00	\$0.00	\$450.79	\$450.79	\$450.80	\$5,101.60	\$1,938.48
	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	\$434.75	\$5,000.20	\$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	\$1,306.59
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	\$3,213.63
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Departamento 23 REGISTRO CIVIL

354 372 Total Depto	CIANCA REYES KENYA MARIEL KANEKO AMARAL DESIREE HIROMI	\$4,012.50 \$5,434.95	\$0.00 \$0.00	\$0.00 \$0.00	\$4,012.50 \$5,434.95	-\$234.38 \$0.00	\$0.00 \$0.00	\$280.10 \$434.86	\$0.00 \$434.86	-\$0.10 \$434.75	\$4,012.60 \$5,000.20	\$1,578.07 \$1,776.69
Total Dopto		\$9,447.45	\$0.00	\$0.00	\$9,447.45	-\$234.38	\$0.00	\$714.96	\$434.86	\$434.65	\$9,012.80	\$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	\$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	\$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	\$2,269.18
		, , ,			*******						, , ,	, ,
Departamento : 108	25 CULTURA 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	\$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	\$434.75	\$5,000.20	\$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	\$1,576.46
362 Total Depto	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	\$1,193.47
Total Depto		\$16,449.45	\$0.00	\$0.00	\$16,449.45	-\$644.27	\$0.00	\$1,169.43	\$434.86	\$434.65	\$16,014.80	\$6,253.43
Dt	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	\$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	\$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	\$3,004.95
214 Total Depto	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	\$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	\$8,084.74
D	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	\$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	\$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	\$1,143.48
290 300	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	\$1,145.19
369	RODRIGUEZ GONZALEZ MERCEDES ASCENCIO MONTES CARLOTA	\$4,375.80 \$2,760.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,375.80 \$2,760.00	-\$234.38 -\$160.15	\$0.00 \$0.00	\$319.62 \$160.15	\$85.25 \$0.00	\$85.20 \$0.00	\$4,290.60 \$2,760.00	\$1,571.16 \$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	\$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	\$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	\$1,125.70
368 370	TOLEDO IZQUIERDO VICTOR MORAN LOPEZ RAMON	\$2,760.00 \$2,760.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,760.00 \$2,760.00	-\$160.15 -\$160.15	\$0.00 \$0.00	\$160.15 \$160.15	\$0.00 \$0.00	\$0.00 \$0.00	\$2,760.00 \$2,760.00	\$1,068.24 \$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	\$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	\$5,933.62
	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	\$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	\$628.85	\$6,006.40	\$2,315.17
330 356	ROMERO OROZCO ISAURA GUERRERO CARDENAS JAVIER	\$4,605.00 \$6,111.75	\$0.00 \$0.00	\$0.00 \$0.00	\$4,605.00 \$6,111.75	-\$234.38 \$0.00	\$0.00 \$0.00	\$344.56 \$540.29	\$110.19 \$540.29	\$110.20 \$540.35	\$4,494.80 \$5,571.40	\$1,650.28 \$2,155.41
Total Depto			······									
		\$31,377.00	\$0.00	\$0.00	\$31,377.00	-\$234.38	\$0.00	\$3,686.46	\$3,452.09	\$3,452.00	\$27,925.00	\$10,373.96
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	\$1,126.85	\$8,002.60	\$3,076.34
339 Total Depto	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	\$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	\$1,126.95	\$12,075.00	\$4,672.83
Daniel Control	A CERUICIOS MEDICOS											
Departamento 3	34 SERVICIOS MEDICOS 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	\$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	\$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	\$1,551.35
363 364	CIANCA GUTIERREZ MYSTIC NATCHIELLIE	\$5,434.95	\$0.00	\$0.00	\$5,434.95	\$0.00	\$0.00	\$434.86	\$434.86 \$433.60	\$434.75	\$5,000.20	\$1,907.04
Total Depto	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	\$1,903.60
		\$21,350.85	\$0.00	\$0.00	\$21,350.85	-\$603.59	\$0.00	\$1,549.59	\$946.01	\$945.85	\$20,405.00	\$7,800.14
Departamento 1	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	\$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	\$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	\$3,235.13
		40,033.00	φυ.υυ	φυ.υυ	φυ,υυυ.υυ	-9400.70	φυ.υυ	\$020.00	φ10 4 .23	φ104.20	φυ,υυ 1. 4 0	φ3,233.13
	39 CONTRALORIA MUNICIPAL	44.004.50	***	***	\$4.004.50	*****	***	20.40.00	****	0444.00	\$4.500.00	A4 055 /-
350 Total Depto	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	\$1,655.15
		\$4,621.50	\$0.00	\$0.00	\$4,621.50	-\$234.38	\$0.00	\$346.36	\$111.98	\$111.90	\$4,509.60	\$1,655.15

Departamento 40 COMUNICACION SOCIAL											
365 TOPETE ZAMORANO NESTOR LIBRADO 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	\$1,907.04
готаг рерто	\$5,434.95	\$0.00	\$0.00	\$5,434.95	\$0.00	\$0.00	\$434.86	\$434.86	\$434.95	\$5,000.00	\$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	\$125.00	\$4,615.00	\$1,690.15
355 PEREZ TOPETE SALVADOR JESUS Total Depto	\$4,740.00	\$0.00	\$0.00	\$4,740.00	-\$234.38	\$0.00	\$359.25	\$124.87	\$124.80	\$4,615.20	\$1,690.15
·	\$9,480.00	\$0.00	\$0.00	\$9,480.00	-\$468.76	\$0.00	\$718.50	\$249.74	\$249.80	\$9,230.20	\$3,380.30
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	\$1,576.45
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	\$1,576.45
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Departamento 45 REGLAMENTOS 341 VENTURA PALOMINO OSVALDO	\$4,260.00	\$0.00	\$177.50	\$4,437.50	-\$234.38	\$0.00	\$316.68	\$82.31	\$82.30	\$4,355.20	\$1,595.64
Total Depto	\$4,260.00	\$0.00	\$177.50	\$4,437.50	-\$234.38	\$0.00	\$316.68	\$82.31	\$82.30	\$4,355.20	\$1,595.64
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	\$0.05	\$3,827.20	\$1,518.70
347 AGUILAR VACA MARIA DEL PILAR Total Depto	\$5,209.95	\$0.00	\$0.00	\$5,209.95	\$0.00	\$0.00	\$410.38	\$410.38	\$410.55	\$4,799.40	\$1,828.95
	\$9,037.20	\$0.00	\$0.00	\$9,037.20	-\$234.38	\$0.00	\$670.32	\$410.38	\$410.60	\$8,626.60	\$3,347.65
Departamento 48 RASTRO MUNICIPAL											
119 ZAMORANO GONZALEZ ASCENCION 198 SOLTERO GUTIERREZ RAFAEL	\$4,558.65 \$3,325.50	\$0.00 \$0.00	\$0.00 \$0.00	\$4,558.65 \$3,325.50	-\$234.38 -\$205.35	\$0.00 \$0.00	\$339.52 \$205.35	\$105.14 \$0.00	\$105.25 \$0.10	\$4,453.40 \$3,325.40	\$1,633.71 \$1,283.42
Total Depto	\$3,325.50	\$0.00	\$0.00	\$3,325.50	-\$205.35	\$0.00	\$205.35	\$0.00	\$0.10	\$3,325.40	\$1,283.42
	\$7,884.15	\$0.00	\$0.00	\$7,884.15	-\$439.73	\$0.00	\$544.87	\$105.14	\$105.35	\$7,778.80	\$2,917.13
Departamento 54 PARTICIPACION CIUDADANA											
085 LOMELI OROZCO DENYSS 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	\$1,655.15
Total Depte	\$4,621.50	\$0.00	\$0.00	\$4,621.50	-\$234.38	\$0.00	\$346.36	\$111.98	\$112.10	\$4,509.40	\$1,655.15
Departamento 64 JUZGADO MUNICIPAL											
366 LEPE LOPEZ JOSE DE JESUS 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	\$1,662.69
Total Depte	\$4,647.00	\$0.00	\$0.00	\$4,647.00	-\$234.38	\$0.00	\$349.13	\$114.76	\$114.80	\$4,532.20	\$1,662.69
Departamento 65 PROMOCION ECONOMICA TURISMO FOMENTO AGI	30										
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	\$1,881.19
331 JIMENEZ RODRIGUEZ MARIA DEL PILAR 345 SANDOVAL CONTRERAS MIROSLAVA GUAD	\$4,621.50 \$5,434.95	\$0.00 \$0.00	\$0.00 \$0.00	\$4,621.50 \$5,434.95	-\$234.38 \$0.00	\$0.00 \$0.00	\$346.36 \$434.86	\$111.98 \$434.86	\$112.10 \$434.75	\$4,509.40 \$5,000.20	\$1,655.15 \$1,907.04
Total Depto											
	\$15,415.95	\$0.00	\$0.00	\$15,415.95	-\$234.38	\$0.00	\$1,207.87	\$973.49	\$973.35	\$14,442.60	\$5,443.38
Departamento 67 OFICIALIA MAYOR Y SERVICIOS MUNICIPALES											
242 FLORES VILLASEÑOR ADRIAN	\$3,827.25	\$0.00	\$0.00	\$3,827.25	-\$234.38	\$0.00	\$259.94	\$0.00	\$0.05	\$3,827.20	\$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 \$856.61	\$448.20	\$5,086.80	\$1,936.81 \$2,689.99
340 GRADILLA TORRES RICARDO 346 ACEVES LOPEZ NELIDA	\$7,863.45 \$2,760.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,863.45 \$2,760.00	\$0.00 -\$160.15	\$0.00 \$0.00	\$856.61 \$160.15	\$856.61	\$856.65 \$0.00	\$7,006.80 \$2,760.00	\$2,689.99 \$1,125.70
Total Depto	\$2,760.00	φυ.υυ 	\$0.00	\$2,760.00	-\$100.15	φυ.υυ	\$100.15	φυ.υυ	\$U.UU	\$2,760.00	\$1,125.70
	\$19,985.70	\$0.00	\$0.00	\$19,985.70	-\$394.53	\$0.00	\$1,724.71	\$1,304.62	\$1,304.90	\$18,680.80	\$7,273.70
Departamento 68 EDUCACION E INSTITUTO DE LA JUVENTUD											
374 CAMACHO DE DIOS JOSE GUADALUPE Total Depto	\$4,605.00	\$0.00	\$0.00	\$4,605.00	-\$234.38	\$0.00	\$344.56	\$110.19	\$110.20	\$4,494.80	\$1,650.28
. 544. 20010	\$4,605.00	\$0.00	\$0.00	\$4,605.00	-\$234.38	\$0.00	\$344.56	\$110.19	\$110.20	\$4,494.80	\$1,650.28
Total Gral.	\$660,498.29	======================================	\$177.50	\$660,675.79	-\$15,989.02	======== \$0.00	\$58,353.77	\$41,759.52	\$41,759.19	\$618,916.60	======== \$235,860.91
Total Grai.	ψ000, 4 30.23	φυ.υυ	\$177.50	4000,013.13	-\$10,000.02	φυ.υυ	φυυ,υυυ. <i>ι</i> ι	φ 4 1,133.32	φ 4 1,133.13	φυ το, σ το. ου	φ 2 30,000.91