

MUNICIPIO DE AYUTLA JALISCO

Lista de Raya (forma tabular)

Periodo 11 al 11 Quincenal del 01/06/2025 al 15/06/2025

Reg Pat IMSS: 0000000000,0000000001
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*	*TOTAL* *OBLIGACIONES*
Reg. Pat. IMSS: 0000000001												
Departamento 1 PROTECCION CIVIL												
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	\$1,832.69
316	VARGAS ACEVEDO SERGIO	\$3,827.25	\$0.00	\$0.00	\$3,827.25	-\$234.38	\$0.00	\$259.94	\$0.00	-\$0.15	\$3,827.40	\$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	\$1,720.35
Total Depto		\$14,272.35	\$0.00	\$0.00	\$14,272.35	-\$234.38	\$0.00	\$1,083.44	\$823.50	\$823.35	\$13,449.00	\$5,074.24
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	\$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	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	\$486.30	\$10,876.20	\$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	\$397.60	\$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	\$123.15	\$4,599.60	\$1,684.28
Total Depto		\$16,241.70	\$0.00	\$0.00	\$16,241.70	-\$633.32	\$0.00	\$1,154.47	\$520.57	\$520.70	\$15,721.00	\$5,983.65
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	\$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	\$0.15	\$4,146.60	\$1,616.57
Total Depto		\$7,974.00	\$0.00	\$0.00	\$7,974.00	-\$468.76	\$0.00	\$554.64	\$0.00	\$0.20	\$7,973.80	\$3,135.28
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	\$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	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	\$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	\$134.80	\$4,697.60	\$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	\$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	\$453.85	\$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	\$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	\$644.60	\$6,079.00	\$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	\$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		\$63,904.57	\$0.00	\$0.00	\$63,904.57	-\$703.14	\$0.00	\$5,703.86	\$5,000.74	\$5,000.77	\$58,903.80	\$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	\$1,554.82
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	\$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	\$83.95	\$4,281.20	\$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	\$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	\$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	\$540.35	\$5,571.40	\$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
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	\$96.40	\$4,383.20	\$1,599.62
Total Depto		\$4,479.60	\$0.00	\$0.00	\$4,479.60	-\$234.38	\$0.00	\$330.92	\$96.54	\$96.40	\$4,383.20	\$1,599.62
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	\$95.15	\$4,370.20	\$1,593.58
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	\$95.15	\$4,370.20	\$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	\$95.15	\$4,370.20	\$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	\$94.95	\$4,370.40	\$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		\$44,294.85	\$0.00	\$0.00	\$44,294.85	-\$1,406.28	\$0.00	\$3,463.88	\$2,057.60	\$2,058.05	\$42,236.80	\$15,682.08
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	\$460.10	\$5,149.60	\$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	\$95.15	\$4,370.20	\$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	\$95.15	\$4,370.20	\$1,593.58
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	\$1,725.49
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	\$64.95	\$4,123.80	\$1,518.81
Total Depto		\$48,306.15	\$0.00	\$0.00	\$48,306.15	-\$1,537.40	\$0.00	\$3,921.83	\$2,384.45	\$2,385.15	\$45,921.00	\$17,300.55
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	\$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
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	\$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
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	\$673.80	\$6,211.20	\$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	\$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	\$673.80	\$6,211.20	\$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		\$61,965.00	\$0.00	\$0.00	\$61,965.00	\$0.00	\$0.00	\$6,062.85	\$6,062.85	\$6,062.80	\$55,902.20	\$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	\$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
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	\$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	\$2,667.87
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	\$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	\$1,938.48
Total Depto		\$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
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	\$434.75	\$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
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	\$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	\$434.75	\$5,000.20	\$1,776.69
Total Depto		\$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 25 CULTURA												
108	SAVALZA PEÑA ZENaida	\$4,007.25	\$0.00	\$0.00	\$4,007.25	-\$234.38	\$0.00	\$279.53	\$0.00	-\$0.15	\$4,007.40	\$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	\$0.05	\$4,007.20	\$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	\$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
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	\$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	\$458.45	\$5,143.00	\$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	\$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	\$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	\$1,615.05	\$21,225.00	\$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	\$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	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
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	\$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	\$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	\$76.35	\$4,216.20	\$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	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	\$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	\$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	\$76.45	\$15,248.60	\$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	\$2,172.60	\$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	ROMERO OROZCO ISAUARA	\$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
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	\$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	\$1,127.05	\$8,002.40	\$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	\$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	\$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	\$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
315	FLORES TOPETE HECTOR RAMON	\$3,827.25	\$0.00	\$0.00	\$3,827.25	-\$234.38	\$0.00	\$259.94	\$0.00	-\$0.15	\$3,827.40	\$1,521.20
363	CIANCA GUTIERREZ MYSTIC NATCHIELLE	\$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
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	\$1,903.60
Total Depto		\$25,178.10	\$0.00	\$0.00	\$25,178.10	-\$837.97	\$0.00	\$1,809.53	\$946.01	\$945.70	\$24,232.40	\$9,321.34
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	\$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
Departamento 39 CONTRALORIA MUNICIPAL												
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	\$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	\$1,655.15
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	\$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	\$1,907.04
Departamento 42 ECOLOGIA												
157	GARCIA DE ALBA VILLASENOR ELIZABETH	\$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
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	\$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	\$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	-\$0.15	\$4,007.40	\$1,576.46
Total Depto		\$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
Departamento 45 REGLAMENTOS												
341	VENTURA PALOMINO OSVALDO	\$4,615.00	\$0.00	\$177.50	\$4,792.50	-\$234.38	\$0.00	\$355.31	\$120.93	\$121.10	\$4,671.40	\$1,689.73
Total Depto		\$4,615.00	\$0.00	\$177.50	\$4,792.50	-\$234.38	\$0.00	\$355.31	\$120.93	\$121.10	\$4,671.40	\$1,689.73
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	\$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	\$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	\$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	\$105.25	\$4,453.40	\$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	\$1,283.42
Total Depto		\$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	\$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 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
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	\$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	\$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	\$426.70	\$4,932.80	\$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	\$1,655.15
345	SANDOVAL CONTRERAS MIROSLAVA GUAD/	\$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
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 VILLASENOR ADRIAN	\$3,827.25	\$0.00	\$0.00	\$3,827.25	-\$234.38	\$0.00	\$259.94	\$0.00	-\$0.15	\$3,827.40	\$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	\$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	\$856.45	\$7,007.00	\$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	\$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	\$1,304.30	\$18,681.40	\$7,273.70
Departamento 68 EDUCACION E INSTITUTO DE LA JUVENTUD												
374	CAMACHO DE DIOS JOSE GUADALUPE	\$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 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
Total Gral.		\$646,110.17	\$0.00	\$663.50	\$646,773.67	-\$15,445.67	\$0.00	\$57,461.55	\$41,443.92	\$41,444.27	\$605,329.40	\$230,271.60