

MUNICIPIO DE AYUTLA JALISCO

Lista de Raya (forma tabular) Periodo 12 al 12 Quincenal del 16/06/2025 al 30/06/2025

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

					TOTAL	Cube at Empl-		C.D. autaa da Cul-		*TOTAL*		*TOTAL*
Código	Empleado	Salarios	Séptimo día	Horas extras	*PERCEPCIONES*	Subs al Empleo acreditado	Subs al Empleo (mes)	.S.R. antes de Subs al Empleo	I.S.R. (mes)	*DEDUCCIONES*	*NETO*	*OBLIGACIONES*
Reg. Pat. IMS	SS: 00000000001											
Departamento 1	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		\$259.94	\$0.00	\$0.05	\$3,827.20	\$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	\$823.55	\$13,448.80	\$5,074.24
		V-1,2.2.00	\$0.00	40.00	V-1,2.2.00	V25 1.00	40.00	\$1,000. 11	4020.00	¥020.00	¥10,110.00	40,014.2 4
006	2 PARQUES Y JARDINES 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	\$2.006.82
140	GABRIEL SANTANA MA. ISABEL	\$2,829.00	\$0.00	\$0.00	\$2,829.00	\$0.00 -\$164.56		\$466.17 \$164.56	\$400.17	\$400.10	\$2.829.00	\$2,006.62
226	ASCENCIO BIBIAN JOSE	\$2,760.00	\$0.00	\$0.00	\$2,760.00	-\$160.15		\$160.15	\$0.00	\$0.00	\$2,760.00	\$1,124.04
Total Depto	ASCENCIO BIBIAN JOSE											
		\$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
	S SERVICIOS GENERALES	A0 505			40 50	*****		****			40 50	
118	DE LA CRUZ SANTANA ANA REFUGIO	\$3,597.75	\$0.00	\$0.00	\$3,597.75	-\$234.38		\$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		\$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		\$164.56	\$0.00	\$0.00	\$2,829.00	\$1,143.48
230 Total Depto	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
		\$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
	4 MANTENIMIENTO DE UNIDADES DEPORTIVAS											
062	ALENCASTRO BRAMBILA MIGUEL	\$3,827.25	\$0.00	\$0.00	\$3,827.25	-\$234.38		\$259.94	\$0.00	-\$0.15	\$3,827.40	\$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
Total Depto		\$7,974.00	\$0.00	\$0.00	\$7,974.00	-\$468.76	\$0.00	\$554.64	\$0.00	-\$0.20	\$7,974.20	\$3,135.28
Departamento 7 011	7 OBRA PUBLICA 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		\$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		\$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	\$135.00	\$4,697.40	\$1,716.62
066	ANACLETO ANDRADE JUAN PEDRO	\$6,720.07	\$0.00	\$0.00	\$6,720.07	\$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		\$453.74	\$453.74	\$453.65	\$5,117.20	\$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	\$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	\$435.90	\$5,010.00	\$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	\$644.80	\$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	\$526.75	\$5,501.00	\$2,129.77
337 Total Depto	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	B 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	\$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		\$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	\$4,854.92	\$0.00	\$0.00	\$4,854.92	-\$234.38		\$371.75	\$137.38	\$137.52	\$4,717.40	\$1,732.27
367 Total Depto	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
rotal Depto		\$32,634.17	\$0.00	\$0.00	\$32,634.17	-\$703.14	\$0.00	\$2,758.75	\$2,055.63	\$2,055.57	\$30,578.60	\$11,313.01
Departamento 9	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	\$1,599.62
Total Depto		\$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
Departamento	10 ASEO PUBLICO											
014	BERNAL MALDONADO JOSE GUADALUPE	\$4,167.66	\$0.00	\$0.00	\$4,167.66	-\$234.38	\$0.00	\$296.98	\$52.18	\$52.06	\$4,115.60	\$1,516.35
016	FERNANDEZ CONTRERAS MARCELINO	\$1,928.78	\$0.00	\$0.00	\$1,928.78	-\$106.95		\$106.95	\$0.00	-\$0.02	\$1,928.80	\$996.61
		Ģ.,525.70	\$0.00	ψ0.00	ψ1,020.70	Ų.00.30	ψ0.00	Ų.00.00	Ψ0.00	Ç3.0 <u>2</u>	\$1,0 <u>2</u> 0.00	Ç550.01

017	ANACLETO RODRIGUEZ MARIO EDUARDO	\$5,587.82	\$0.00	\$0.00	\$5,587.82	\$0.00	\$0.00	\$456.46	\$456.46	\$456.42	\$5,131.40	\$2,007.53
023	GARCIA NUÑO FIDEL ISRAEL	\$4,167.66	\$0.00	\$0.00	\$4,167.66	-\$234.38	\$0.00	\$296.98	\$52.18	\$52.06	\$4,115.60	\$1,516.35
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
									\$483.67			\$1,999.48
035	RANGEL LOPEZ JOSE IRUBIEL	\$5,757.90	\$0.00	\$0.00	\$5,757.90	\$0.00	\$0.00	\$483.67		\$483.70	\$5,274.20	
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	\$4,167.66	\$0.00	\$0.00	\$4,167.66	-\$234.38	\$0.00	\$296.98	\$52.18	\$52.26	\$4,115.40	\$1,516.35
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		* 1, 122.22	*	*****	¥ 1, 100100	*==	*	*******	******	******	.,	* .,
Total Depto		\$44,931.43	\$0.00	\$0.00	\$44,931.43	-\$1,513.23	\$0.00	\$3,409.80	\$1,865.31	\$1,865.03	\$43,066.40	\$16,338.22
		\$44,931.43	\$0.00	\$0.00	\$44,931.43	-\$1,513.23	\$0.00	\$3,409.00	\$1,000.31	\$1,000.03	\$43,066.40	\$10,330.22
	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	\$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
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	\$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
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	\$4,220.71	\$0.00	\$0.00	\$4,220.71	-\$234.38	\$0.00	\$302.75	\$68.38	\$68.51	\$4,152.20	\$1,555.15
279	IBARRA PEREZ MIGUEL	\$6,637.20	\$0.00	\$0.00	\$6,637.20	\$0.00	\$0.00	\$629.24	\$629.24	\$629.40	\$6,007.80	\$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	\$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												
		\$47,656.81	\$0.00	\$0.00	\$47,656.81	-\$1,537.40	\$0.00	\$3,851.18	\$2,313.81	\$2,313.81	\$45,343.00	\$17,130.21
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Departamento	12 MANTENIMIENTO EN EL MUNICIPIO											
			***	***	40 507 00	****	** **	****	***	***		
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	\$3,325.40	\$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	\$6,862.40	\$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	\$4,012.60	\$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	\$3,934.90	\$21,722.60	\$8,473.95
Departamento	16 SALA DE REGIDORES											
		60 005 00	#0.00	40.00	#0 00F 00	60.00	#0.00	6070.05	#070 OF	#070 CO	60 044 40	60 000 00
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
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	\$673.60	\$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
	FELATO WARTINEZ FELIFE DE JESOS	\$0,003.00	φυ.υυ	φυ.υυ	φ0,000.00	\$0.00	φυ.υυ	φ073.03	φ013.03	φ073.00	90,211.40	92,351.30
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
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	\$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	\$1,516.00	\$9,434.00	\$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	\$4,657.36
	CURIEL ESPINOZA CHRISTIAN	\$14,310.00	φυ.υυ	\$0.00	\$14,310.00	\$0.00	\$0.00	\$2,233.59	\$2,233.59	\$2,233.60	\$12,076.40	\$4,037.30
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	\$8,019.00	\$0.00	\$0.00	\$811.98	\$811.98	\$812.00	\$7,207.00	\$2,524.82
Total Depto												
rotal Bopto		\$7,290.00	\$0.00	\$0.00	\$8,019.00	\$0.00	\$0.00	\$811.98	\$811.98	\$812.00	\$7,207.00	\$2,524.82
		\$7,290.00	\$0.00	\$0.00	\$0,019.00	\$0.00	\$0.00	\$011.90	\$011.90	\$612.00	\$7,207.00	\$2,524.02
B	O4 TDANODADENOIA											
	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
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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	\$1,907.04
	ALMONTE GUZMAN MARIO ULISES				,							
352		\$3,400.50	\$0.00	\$0.00	\$3,400.50	-\$213.51	\$0.00	\$213.51	\$0.00	-\$0.10	\$3,400.60	\$1,306.59
T-4-1 T :	ALMONTE GOZIMAN MARTO OLIGES	*=,										
Total Depto	ALMONTE GUZINAN MANTO DEIGES											
Total Depto	ALMONTE GOZIMAN IMANIO DEIGES	\$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	\$4.012.40	\$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	\$1,776.69
	TOTAL TO AWAITA DEGITED TITLOWII	Ф 0, 1 04.50	ψ0.00	ψ0.00	ψ0,+04.00	ψ0.00	ψ0.00	\$454.00	Ψ404.00	Ψ404.55	\$5,000.00	ψ1,770.00
Total Depto		*			*					4		***************************************
		\$9,447.45	\$0.00	\$0.00	\$9,447.45	-\$234.38	\$0.00	\$714.96	\$434.86	\$435.05	\$9,012.40	\$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		\$0.00	\$0.00	\$2,760.00	-\$160.15	\$0.00	\$160.15	\$0.00	\$0.00		
	URIBE CASTELLUN 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 CHI THRA											
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	\$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	\$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												
rotal Bopto		\$16,449.45	\$0.00	\$0.00	\$16,449.45	-\$644.27	\$0.00	\$1,169.43	\$434.86	\$435.05	\$16,014.40	\$6,253.43
		\$16,449.45	\$0.00	\$0.00	\$16,449.45	-\$644.27	\$0.00	\$1,169.43	\$434.86	\$435.05	\$16,014.40	\$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	\$458.65	\$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	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
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	\$218.79	\$4,594.59	-\$234.38	\$0.00	\$331.53	\$97.15	\$97.19	\$4,497.40	\$1,575.53
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
	ASCENCIO MONTES CARLOTA	\$2,760.00	\$0.00	\$0.00	\$2,760.00	-\$160.15	\$0.00	\$100.15	\$0.00	\$0.00	\$2,760.00	\$1,000.24
Total Depto												
		\$18,451.80	\$0.00	\$218.79	\$18,670.59	-\$1,052.77	\$0.00	\$1,149.92	\$97.15	\$97.19	\$18,573.40	\$7,219.40
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	\$76.15	\$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	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	\$2,752.60	\$1,123.57
Total Depto												
		\$15,325.05	\$0.00	\$0.00	\$15,325.05	-\$874.50	\$0.00	\$950.69	\$76.19	\$76.05	\$15,249.00	\$5,933.62
		\$10,020.00	40.00	40.00	\$10,020.00	40.4.00	40.00	\$ 000.00	4.00	4.0.00	V.0,2.0.00	40,000.02
	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	\$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 ISAURA	\$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
	GOERRERO GARDEIVAG BAVIER	\$0,111.75	ψ0.00	ψ0.00	ψ0,111.75	ψ0.00	ψ0.00	\$540.25	ψ5-10.25	ψ540.55	ψ5,571.40	Ψ2,100.41
Total Depto					*		4			*		
		\$31,377.00	\$0.00	\$0.00	\$31,377.00	-\$234.38	\$0.00	\$3,686.46	\$3,452.09	\$3,452.20	\$27,924.80	\$10,373.96
	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	\$4,072.60	\$1,596.49
Total Depto		Ţ.,	-0.00		Ţ.,		40.00		Ψ0.00		Ţ.,512.00	Ţ.,000.10
Total Depto		*40.004.05	***	******	\$40.004.0F	***********	***	***************************************	64 407 00	64 400 05	£40.075.00	£4.070.00
		\$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
	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	\$3,262.40	\$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	CIANCA GUTIERREZ MYSTIC NATCHIELLIE	\$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
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												
•		\$21,350.85	\$0.00	\$0.00	\$21,350.85	-\$603.59	\$0.00	\$1,549.59	\$946.01	\$946.25	\$20,404.60	\$7,800.14
				• • • • •								
Departamento	35 PLANTA TRATADORA											
		64 550 40	60.00	** **	¢4 550 40	6004.00	60.00	6200.00	6404.05	6404.40	64 440 00	64 004 00
130	FLORES LOPEZ ALEJANDRO	\$4,550.40	\$0.00	\$0.00	\$4,550.40	-\$234.38	\$0.00	\$338.62	\$104.25	\$104.40	\$4,446.00	\$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	\$1,603.85
Total Depto												
		\$8,655.60	\$0.00	\$0.00	\$8,655.60	-\$468.76	\$0.00	\$628.80	\$104.25	\$104.40	\$8,551.20	\$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	\$112.10	\$4,509.40	\$1,655.15
330	LOQUIVEL GANGIA TALININ	φ4,021.00	φυ.υυ	φυ.υυ	φ4,021.30	-φ2J4.30	φυ.υυ	φυ40.30	φ111.90	φ112.1U	φ 4 ,309.40	φ1,000.10

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 4 365	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	\$1,907.04
Total Depto	TOPE TE 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	\$1,907.04
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	\$1,907.04
		***			,						,	, ,
Departamento 4												
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	\$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
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
		, ****	*****	*****	4 -,	*	*****	*******	¥= ·····		**,=***	**,******
	13 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	\$1,576.46
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	\$1,576.46
		\$4,007.25	ψ0.00	ψ0.00	ψ4,007.20	-ψ204.00	ψ0.00	\$273.55	\$0.00	\$0.00	\$4,007.20	\$1,070.40
	15 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	\$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	\$1,874.33
		V 0,020.00	40.00	40.00	40,020.00	V 0.00	V 0.00	V-122.00	V-122.00	V-122.00	V-1,002.20	\$1,074.00
Departamento 4												
116	GRANADOS TORRES 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
347 Total Depto	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		\$9,356.70	\$0.00	\$0.00	\$9,356.70	-\$234.38	\$0.00	\$705.08	\$410.38	\$410.50	\$8,946.20	\$3,445.52
	48 RASTRO MUNICIPAL	0.4.550.05	***	***	44.550.05	-\$234.38	***	****	******	*****		**********
119 198	ZAMORANO GONZALEZ ASCENCION 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	\$105.05 -\$0.10	\$4,453.60 \$3,325.60	\$1,633.71 \$1,283.42
Total Depto	SOLIERO GOTIERREZ IVALALE		φυ.υυ 	φυ.συ	φ3,323.30	-φ200.00	φυ.υυ	9203.33	φυ.υυ	-90.10	90,323.00	φ1,203.42
•••		\$7,884.15	\$0.00	\$0.00	\$7,884.15	-\$439.73	\$0.00	\$544.87	\$105.14	\$104.95	\$7,779.20	\$2,917.13
Departamento 5 085	54 PARTICIPACION CIUDADANA 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	\$1,655.15
Total Depto	LOWELI OROZCO DENTSS	\$4,021.50	φυ.υυ	\$0.00	\$4,021.50	-\$204.00	φυ.υυ	\$340.30	\$111.90	\$111.90	\$4,509.60	\$1,000.10
rotal Dopto		\$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 6 366	64 JUZGADO MUNICIPAL LEPE LOPEZ JOSE DE JESUS	\$4,647.00	\$0.00	\$0.00	\$4,647.00	-\$234.38	\$0.00	\$349.13	\$114.76	\$114.60	\$4,532.40	\$1,662.69
Total Depto	LEPE LOPEZ JOSE DE JESUS	\$4,647.00	\$0.00	\$0.00	\$4,047.00	-\$234.38	\$0.00	\$349.13	\$114.76	\$114.60	\$4,532.40	\$1,002.09
		\$4,647.00	\$0.00	\$0.00	\$4,647.00	-\$234.38	\$0.00	\$349.13	\$114.76	\$114.60	\$4,532.40	\$1,662.69
	55 PROMOCION ECONOMICA TURISMO FOMENTO A	GRO \$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
196 331	ESQUIVEL TEJEDA DANIEL JIMENEZ RODRIGUEZ MARIA DEL PILAR	\$5,359.50 \$4.621.50	\$0.00	\$0.00	\$4,621.50	-\$234.38	\$0.00	\$346.36	\$426.65 \$111.98	\$426.70 \$112.10	\$4,509.40	\$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	\$434.95	\$5,000.00	\$1,907.04
Total Depto												
		\$15,415.95	\$0.00	\$0.00	\$15,415.95	-\$234.38	\$0.00	\$1,207.87	\$973.49	\$973.75	\$14,442.20	\$5,443.38
Departamento 6	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	\$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	\$856.65	\$7,006.80	\$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		*40.005.70	***************************************	***************************************	***************************************	***************************************	***************************************	A4 704 74	***************************************	64 004 70	***************************************	67.070.70
		\$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	\$7,273.70
Departamento 6	88 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.		\$642,952.88	\$0.00	\$947.79	\$643,900.67	-\$15,318.24	\$0.00	\$57,175.62	\$41,244.97	\$41,244.87	\$602,655.80	\$229,436.93