

MUNICIPIO DE AYUTLA JALISCO

Lista de Raya (forma tabular)

Periodo 2 al 2 Quincenal del 16/01/2025 al 31/01/2025

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

Código	Empleado	Salarios	Séptimo día	Horas extras	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
Reg. Pat. IMSS: 0000000001													
Departamento 1 PROTECCION CIVIL													
313	AVILA HERNANDEZ LUIS MANUEL	\$3,827.25	\$0.00	\$0.00	\$3,827.25	-\$234.38	\$0.00	\$259.94	\$0.00	\$0.05	\$3,827.20	\$0.00	\$1,602.59
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	\$0.00	\$1,947.32
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	\$0.00	\$1,602.59
316	VARGAS ACEVEDO SERGIO	\$3,827.25	\$0.00	\$0.00	\$3,827.25	-\$234.38	\$0.00	\$259.94	\$0.00	\$0.05	\$3,827.20	\$0.00	\$1,602.59
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	\$0.00	\$1,815.55
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	\$0.00	\$8,570.64
Departamento 2 PARQUES Y JARDINES													
006	ALVARADO ESTRADA DANIEL	\$5,773.50	\$0.00	\$0.00	\$5,773.50	\$0.00	\$0.00	\$486.17	\$486.17	\$486.30	\$5,287.20	\$0.00	\$2,167.74
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	\$0.00	\$1,669.25
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	\$0.00	\$1,202.35
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	\$0.00	\$1,180.36
Total Depto		\$15,746.10	\$0.00	\$0.00	\$15,746.10	-\$559.09	\$0.00	\$1,131.35	\$572.27	\$572.30	\$15,173.80	\$0.00	\$6,219.70
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	\$0.00	\$1,432.80
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	\$0.00	\$1,906.09
215	RAMOS BRACAMONTES MARIA DE LOS ANC	\$2,829.00	\$0.00	\$0.00	\$2,829.00	-\$164.56	\$0.00	\$164.56	\$0.00	\$0.00	\$2,829.00	\$0.00	\$1,201.02
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	\$0.00	\$1,777.76
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	\$0.00	\$6,317.67
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	\$0.00	\$1,599.91
068	ROSAS RECENZIO 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	\$0.00	\$1,703.91
144	LEPE 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	\$0.00	\$1,320.69
Total Depto		\$11,202.75	\$0.00	\$0.00	\$11,202.75	-\$663.59	\$0.00	\$749.47	\$0.00	\$0.15	\$11,202.60	\$0.00	\$4,624.51
Departamento 5 ALUMBRADO PUBLICO													
038	RODRIGUEZ REQUENA JESUS JORGE	\$7,089.45	\$0.00	\$0.00	\$7,089.45	\$0.00	\$0.00	\$710.29	\$710.29	\$710.25	\$6,379.20	\$0.00	\$2,594.09
Total Depto		\$7,089.45	\$0.00	\$0.00	\$7,089.45	\$0.00	\$0.00	\$710.29	\$710.29	\$710.25	\$6,379.20	\$0.00	\$2,594.09
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	\$0.00	\$1,989.21
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	\$0.00	\$1,696.61
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	\$0.00	\$1,958.58
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	\$0.00	\$1,812.12
066	ANACLETO ANDRADE JUAN PEDRO	\$5,824.00	\$0.00	\$0.00	\$5,824.00	\$0.00	\$0.00	\$494.25	\$494.25	\$494.20	\$5,329.80	\$0.00	\$2,117.07
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	\$0.00	\$2,056.38
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	\$0.00	\$1,617.24
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	\$0.00	\$2,014.19
273	ANACLETO GOMEZ EDUARDO	\$6,723.60	\$0.00	\$0.00	\$6,723.60	\$0.00	\$0.00	\$644.73	\$644.73	\$644.80	\$6,079.00	\$0.00	\$2,476.81
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	\$0.00	\$2,251.21
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	\$0.00	\$3,291.63
Total Depto		\$63,008.50	\$0.00	\$0.00	\$63,008.50	-\$703.14	\$0.00	\$5,554.02	\$4,850.90	\$4,851.10	\$58,157.40	\$0.00	\$23,281.05
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	\$0.00	\$1,651.40
033	GOMEZ MONTIEL RUPERTO	\$7,061.70	\$0.00	\$0.00	\$7,061.70	\$0.00	\$0.00	\$705.31	\$705.31	\$705.30	\$6,356.40	\$0.00	\$2,581.48
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	\$0.00	\$2,210.22
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	\$0.00	\$1,663.45
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	\$0.00	\$2,581.48
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	\$0.00	\$1,937.20
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	\$0.00	\$2,084.77
Total Depto		\$40,042.65	\$0.00	\$0.00	\$40,042.65	-\$468.76	\$0.00	\$3,501.79	\$3,033.04	\$3,032.85	\$37,009.80	\$0.00	\$14,710.00
Departamento 9 CHOFERES													
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	\$0.00	\$1,944.63
Total Depto		\$5,217.00	\$0.00	\$0.00	\$5,217.00	\$0.00	\$0.00	\$411.15	\$411.15	\$411.00	\$4,806.00	\$0.00	\$1,944.63

Departamento 10 ASEO PUBLICO

014	BERNAL MALDONADO JOSE GUADALUPE	\$4,465.35	\$0.00	\$0.00	\$4,465.35	-\$234.38	\$0.00	\$329.37	\$94.99	\$94.95	\$4,370.40	\$0.00	\$1,694.83
016	FERNANDEZ CONTRERAS MARCELINO	\$4,133.10	\$0.00	\$0.00	\$4,133.10	-\$234.38	\$0.00	\$293.22	\$0.00	-\$0.10	\$4,133.20	\$0.00	\$1,699.43
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	\$0.00	\$2,236.90
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	\$0.00	\$1,694.83
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	\$0.00	\$2,162.65
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	\$0.00	\$1,694.83
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	\$0.00	\$2,062.96
203	AMARAL PEÑA JORGE ANTONIO	\$4,465.35	\$0.00	\$0.00	\$4,465.35	-\$234.38	\$0.00	\$329.37	\$94.99	\$95.15	\$4,370.20	\$0.00	\$1,694.83
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	\$0.00	\$1,694.83
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	\$0.00	\$1,697.86
Total Depto		\$48,427.95	\$0.00	\$0.00	\$48,427.95	-\$1,640.66	\$0.00	\$3,757.10	\$2,057.60	\$2,057.55	\$46,370.40	\$0.00	\$18,333.95

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	\$0.00	\$1,349.63
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	\$0.00	\$2,068.64
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	\$0.00	\$1,697.05
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	\$0.00	\$1,694.83
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	\$0.00	\$1,937.52
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	\$0.00	\$1,182.14
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	\$0.00	\$1,612.85
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	\$0.00	\$1,821.51
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	\$0.00	\$2,448.80
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	\$0.00	\$2,806.83
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	\$0.00	\$1,599.56
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	\$0.00	\$20,219.36

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	\$0.00	\$1,414.58
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	\$0.00	\$1,349.63
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	\$0.00	\$2,764.21

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	\$0.00	\$7,314.23
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	\$0.00	\$1,662.99
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	\$0.00	\$8,977.22

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	\$0.00	\$2,527.87
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	\$0.00	\$2,529.13
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	\$0.00	\$2,529.13
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	\$0.00	\$2,529.13
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	\$0.00	\$2,529.13
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	\$0.00	\$2,529.13
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	\$0.00	\$2,529.13
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	\$0.00	\$2,529.13
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	\$0.00	\$2,529.13
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	\$0.00	\$22,760.91

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	\$0.00	\$3,846.98
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	\$0.00	\$3,846.98

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	\$0.00	\$4,936.28
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	\$0.00	\$4,936.28

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	\$0.00	\$2,655.36
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	\$0.00	\$2,655.36

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	\$0.00	\$2,047.79
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	\$0.00	\$1,746.82
Total Depto		\$10,173.90	\$0.00	\$0.00	\$10,173.90	-\$234.38	\$0.00	\$797.15	\$562.77	\$562.90	\$9,611.00	\$0.00	\$3,794.61

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	\$434.75	\$5,000.20	\$0.00	\$2,014.44
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	\$0.00	\$1,374.23
Total Depto		\$8,835.45	\$0.00	\$0.00	\$8,835.45	-\$213.51	\$0.00	\$648.37	\$434.86	\$434.65	\$8,400.80	\$0.00	\$3,388.67

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	\$0.00	\$1,662.99
-----	---------------------------	------------	--------	--------	------------	-----------	--------	----------	--------	--------	------------	--------	------------

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	\$0.00	\$1,875.37
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	\$0.00	\$3,538.36
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	\$0.00	\$1,201.02
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	\$0.00	\$1,182.14
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	\$0.00	\$2,383.16
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	\$0.00	\$1,661.29
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	\$0.00	\$2,014.44
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	\$0.00	\$1,661.29
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	\$0.00	\$1,254.12
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	\$0.00	\$6,591.14
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	\$0.00	\$1,668.35
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	\$0.00	\$2,063.26
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	\$0.00	\$3,180.87
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	\$0.00	\$1,625.92
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	\$0.00	\$8,538.40
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	\$0.00	\$1,201.02
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	\$0.00	\$1,201.02
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	\$0.00	\$1,201.02
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	\$0.00	\$1,202.82
300	RODRIGUEZ GONZALEZ MERCEDES	\$4,375.80	\$0.00	\$0.00	\$4,375.80	-\$234.38	\$0.00	\$319.62	\$85.25	\$85.40	\$4,290.40	\$0.00	\$1,669.74
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	\$0.00	\$1,120.85
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	\$0.00	\$7,596.47
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	\$0.00	\$1,630.49
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	\$0.00	\$1,182.14
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	\$0.00	\$1,120.85
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	\$0.00	\$1,120.85
Total Depto		\$12,572.55	\$0.00	\$0.00	\$12,572.55	-\$714.83	\$0.00	\$791.02	\$76.19	\$76.15	\$12,496.40	\$0.00	\$5,054.33
Departamento 32 HACIENDA MUNICIPAL													
327	AGUILAR SANTOS LAURA JUDITH	\$14,025.00	\$0.00	\$0.00	\$14,025.00	\$0.00	\$0.00	\$2,172.72	\$2,172.72	\$2,172.80	\$11,852.20	\$0.00	\$4,505.45
329	CARDENAS PELAYO LIZBETH	\$5,502.75	\$0.00	\$0.00	\$5,502.75	\$0.00	\$0.00	\$442.85	\$442.85	\$442.95	\$5,059.80	\$0.00	\$2,035.85
330	ROMERO OROZCO ISAUARA	\$4,233.75	\$0.00	\$0.00	\$4,233.75	-\$234.38	\$0.00	\$304.17	\$69.79	\$69.75	\$4,164.00	\$0.00	\$1,612.92
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	\$0.00	\$2,278.46
Total Depto		\$29,873.25	\$0.00	\$0.00	\$29,873.25	-\$234.38	\$0.00	\$3,460.03	\$3,225.65	\$3,225.85	\$26,647.40	\$0.00	\$10,432.68
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	\$0.00	\$3,256.76
339	COLIN RODRIGUEZ VICTOR ALFONSO	\$3,801.00	\$0.00	\$0.00	\$3,801.00	-\$234.38	\$0.00	\$257.09	\$0.00	\$0.00	\$3,801.00	\$0.00	\$1,535.99
Total Depto		\$12,930.45	\$0.00	\$0.00	\$12,930.45	-\$234.38	\$0.00	\$1,384.12	\$1,127.03	\$1,127.05	\$11,803.40	\$0.00	\$4,792.75
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	\$0.00	\$1,229.76
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	\$0.00	\$1,332.84
246	AMADOR ELIZONDO KARLA YESENIA	\$4,305.00	\$0.00	\$0.00	\$4,305.00	-\$234.38	\$0.00	\$311.92	\$77.55	\$77.40	\$4,227.60	\$0.00	\$1,647.54
363	CIANCA GUTIERREZ MYSTIC NATCHIELLE	\$5,434.95	\$0.00	\$0.00	\$5,434.95	\$0.00	\$0.00	\$434.86	\$434.86	\$434.95	\$5,000.00	\$0.00	\$2,014.44
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	\$0.00	\$2,010.78
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	\$0.00	\$8,235.36
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	\$0.00	\$1,721.48
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	\$0.00	\$1,690.37
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	\$0.00	\$3,411.85
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	\$0.00	\$1,673.43
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	\$0.00	\$1,673.43
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	\$0.00	\$2,014.44
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	\$0.00	\$2,014.44

Departamento 42 ECOLOGIA													
157	GARCIA DE ALBA VILLASEÑOR ELIZABETH	\$4,740.00	\$0.00	\$0.00	\$4,740.00	-\$234.38	\$0.00	\$359.25	\$124.87	\$124.80	\$4,615.20	\$0.00	\$1,783.99
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	\$0.00	\$1,783.99
Total Depto		\$9,480.00	\$0.00	\$0.00	\$9,480.00	-\$468.76	\$0.00	\$718.50	\$249.74	\$249.60	\$9,230.40	\$0.00	\$3,567.98
Departamento 45 REGLAMENTOS													
341	VENTURA PALOMINO OSVALDO	\$4,970.00	\$0.00	\$0.00	\$4,970.00	\$0.00	\$0.00	\$384.27	\$384.27	\$384.40	\$4,585.60	\$0.00	\$1,798.64
Total Depto		\$4,970.00	\$0.00	\$0.00	\$4,970.00	\$0.00	\$0.00	\$384.27	\$384.27	\$384.40	\$4,585.60	\$0.00	\$1,798.64
Departamento 46 DESARROLLO SOCIAL													
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	\$0.00	\$1,746.82
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	\$0.00	\$1,746.82
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	\$0.00	\$1,599.91
347	AGUILAR VACA MARIA DEL PILAR	\$5,209.95	\$0.00	\$0.00	\$5,209.95	\$0.00	\$0.00	\$410.38	\$410.38	\$410.55	\$4,799.40	\$0.00	\$1,943.34
Total Depto		\$9,037.20	\$0.00	\$0.00	\$9,037.20	-\$234.38	\$0.00	\$670.32	\$410.38	\$410.60	\$8,626.60	\$0.00	\$3,543.25
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	\$0.00	\$1,724.04
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	\$0.00	\$1,349.63
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	\$0.00	\$3,073.67
Departamento 54 PARTICIPACION CIUDADANA													
085	LOMELI OROZCO DENYSS	\$4,621.50	\$0.00	\$0.00	\$4,621.50	-\$234.38	\$0.00	\$346.36	\$111.98	\$111.90	\$4,509.60	\$0.00	\$1,746.82
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	\$0.00	\$1,746.82
Departamento 61 INSTITUTO DE LA MUJER Y JUVENTUD													
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	\$0.00	\$1,661.29
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	\$0.00	\$1,661.29
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	\$114.60	\$4,532.40	\$0.00	\$1,754.82
Total Depto		\$4,647.00	\$0.00	\$0.00	\$4,647.00	-\$234.38	\$0.00	\$349.13	\$114.76	\$114.60	\$4,532.40	\$0.00	\$1,754.82
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	\$0.00	\$1,986.96
345	SANDOVAL CONTRERAS MIROSLAVA GUAD.	\$5,434.95	\$0.00	\$0.00	\$5,434.95	\$0.00	\$0.00	\$434.86	\$434.86	\$434.95	\$5,000.00	\$0.00	\$2,014.44
Total Depto		\$10,794.45	\$0.00	\$0.00	\$10,794.45	\$0.00	\$0.00	\$861.51	\$861.51	\$861.65	\$9,932.80	\$0.00	\$4,001.40
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	\$0.00	\$1,602.59
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	\$0.00	\$2,046.04
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	\$0.00	\$2,846.33
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	\$0.00	\$1,182.14
Total Depto		\$19,985.70	\$0.00	\$0.00	\$19,985.70	-\$394.53	\$0.00	\$1,724.71	\$1,304.62	\$1,304.50	\$18,681.20	\$0.00	\$7,677.10
Total Gral.		\$676,479.60	\$0.00	\$0.00	\$676,479.60	-\$15,715.21	\$0.00	\$59,830.82	\$43,488.78	\$43,490.40	\$632,989.20	\$0.00	\$254,774.00