

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

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: 00000000001												
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
315	FLORES TOPETE HECTOR RAMON	\$2,041.20	\$0.00	\$0.00	\$2,041.20	-\$114.14	\$0.00	\$114.14	\$0.00	\$0.00	\$2,041.20	\$1,021.20
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	\$1,521.20
321	BARREDA TORRES JULIO RODOLFO	\$4,874.38	\$0.00	\$0.00	\$4,874.38	-\$234.38	\$0.00	\$373.87	\$139.49	\$139.58	\$4,734.80	\$1,635.42
Total Depto		\$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	\$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	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 ANC	\$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
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	-\$0.05	\$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 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	\$426.35	\$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	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	\$5,824.06	\$0.00	\$0.00	\$5,824.06	\$0.00	\$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	\$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
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	\$84.15	\$4,281.00	\$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	\$540.15	\$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
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	\$96.60	\$4,383.00	\$1,599.62
043	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
Total Depto		\$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
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	\$1,593.58

**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	\$0.05	\$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	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	\$458.65	\$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	\$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	\$76.15	\$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	\$2,752.40	\$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
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 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
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	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
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
363	CIANCA GUTIERREZ MYSTIC NATCHIELLIE	\$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		\$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 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

<b>Departamento 40 COMUNICACION SOCIAL</b>												
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
<b>Total Depto</b>		<b>\$5,434.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,434.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$434.86</b>	<b>\$434.86</b>	<b>\$434.95</b>	<b>\$5,000.00</b>	<b>\$1,907.04</b>
<b>Departamento 42 ECOLOGIA</b>												
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
<b>Total Depto</b>		<b>\$9,480.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,480.00</b>	<b>-\$468.76</b>	<b>\$0.00</b>	<b>\$718.50</b>	<b>\$249.74</b>	<b>\$249.80</b>	<b>\$9,230.20</b>	<b>\$3,380.30</b>
<b>Departamento 43 INSTITUTO DE LA MUJER</b>												
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
<b>Total Depto</b>		<b>\$4,007.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,007.25</b>	<b>-\$234.38</b>	<b>\$0.00</b>	<b>\$279.53</b>	<b>\$0.00</b>	<b>\$0.05</b>	<b>\$4,007.20</b>	<b>\$1,576.45</b>
<b>Departamento 45 REGLAMENTOS</b>												
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
<b>Total Depto</b>		<b>\$4,260.00</b>	<b>\$0.00</b>	<b>\$177.50</b>	<b>\$4,437.50</b>	<b>-\$234.38</b>	<b>\$0.00</b>	<b>\$316.68</b>	<b>\$82.31</b>	<b>\$82.30</b>	<b>\$4,355.20</b>	<b>\$1,595.64</b>
<b>Departamento 47 CATASTRO</b>												
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	\$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
<b>Total Depto</b>		<b>\$9,037.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,037.20</b>	<b>-\$234.38</b>	<b>\$0.00</b>	<b>\$670.32</b>	<b>\$410.38</b>	<b>\$410.60</b>	<b>\$8,626.60</b>	<b>\$3,347.65</b>
<b>Departamento 48 RASTRO MUNICIPAL</b>												
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
<b>Total Depto</b>		<b>\$7,884.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,884.15</b>	<b>-\$439.73</b>	<b>\$0.00</b>	<b>\$544.87</b>	<b>\$105.14</b>	<b>\$105.35</b>	<b>\$7,778.80</b>	<b>\$2,917.13</b>
<b>Departamento 54 PARTICIPACION CIUDADANA</b>												
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
<b>Total Depto</b>		<b>\$4,621.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,621.50</b>	<b>-\$234.38</b>	<b>\$0.00</b>	<b>\$346.36</b>	<b>\$111.98</b>	<b>\$112.10</b>	<b>\$4,509.40</b>	<b>\$1,655.15</b>
<b>Departamento 64 JUZGADO MUNICIPAL</b>												
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
<b>Total Depto</b>		<b>\$4,647.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,647.00</b>	<b>-\$234.38</b>	<b>\$0.00</b>	<b>\$349.13</b>	<b>\$114.76</b>	<b>\$114.80</b>	<b>\$4,532.20</b>	<b>\$1,662.69</b>
<b>Departamento 65 PROMOCION ECONOMICA TURISMO FOMENTO AGRO</b>												
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	\$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
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
<b>Total Depto</b>		<b>\$15,415.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$15,415.95</b>	<b>-\$234.38</b>	<b>\$0.00</b>	<b>\$1,207.87</b>	<b>\$973.49</b>	<b>\$973.35</b>	<b>\$14,442.60</b>	<b>\$5,443.38</b>
<b>Departamento 67 OFICIALIA MAYOR Y SERVICIOS MUNICIPALES</b>												
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	\$448.20	\$5,086.80	\$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
<b>Total Depto</b>		<b>\$19,985.70</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$19,985.70</b>	<b>-\$394.53</b>	<b>\$0.00</b>	<b>\$1,724.71</b>	<b>\$1,304.62</b>	<b>\$1,304.90</b>	<b>\$18,680.80</b>	<b>\$7,273.70</b>
<b>Departamento 68 EDUCACION E INSTITUTO DE LA JUVENTUD</b>												
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
<b>Total Depto</b>		<b>\$4,605.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,605.00</b>	<b>-\$234.38</b>	<b>\$0.00</b>	<b>\$344.56</b>	<b>\$110.19</b>	<b>\$110.20</b>	<b>\$4,494.80</b>	<b>\$1,650.28</b>
<b>Total Gral.</b>		<b>\$660,498.29</b>	<b>\$0.00</b>	<b>\$177.50</b>	<b>\$660,675.79</b>	<b>-\$15,989.02</b>	<b>\$0.00</b>	<b>\$58,353.77</b>	<b>\$41,759.52</b>	<b>\$41,759.19</b>	<b>\$618,916.60</b>	<b>\$235,860.91</b>