

MUNICIPIO DE AYUTLA JALISCO

Lista de Raya (forma tabular)

Periodo 10 al 10 Quincenal del 16/05/2025 al 31/05/2025

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: 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	\$1,947.89
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	\$1,617.51
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	\$1,617.51
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	\$1,828.06
Total Depto		\$18,099.60	\$0.00	\$0.00	\$18,099.60	-\$468.76	\$0.00	\$1,343.38	\$823.50	\$823.60	\$17,276.00	\$7,010.97
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	\$2,132.89
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	\$1,217.27
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	\$1,195.28
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	\$4,545.44
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	\$1,447.72
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	\$1,906.96
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	\$1,215.94
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	\$1,790.27
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	\$6,360.89
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	\$1,614.83
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	\$1,718.83
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	\$1,335.61
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	\$4,669.27
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	\$2,001.71
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	\$1,695.53
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	\$1,971.09
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	\$1,824.63
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	\$2,486.94
126	URIBE GOMEZ ANA MARGARITA	\$5,570.85	\$0.00	\$0.00	\$5,570.85	\$0.00	\$0.00	\$453.74	\$453.74	\$453.65	\$5,117.20	\$2,068.89
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	\$1,632.16
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	\$2,026.70
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	\$2,489.32
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	\$2,263.72
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	\$3,304.14
Total Depto		\$63,904.57	\$0.00	\$0.00	\$63,904.57	-\$703.14	\$0.00	\$5,703.86	\$5,000.74	\$5,000.97	\$58,903.60	\$23,764.83
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	\$1,652.69
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	\$2,174.31
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	\$1,664.11
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	\$2,593.99
211	LEPE LOPEZ GILBERTO	\$5,201.70	\$0.00	\$0.00	\$5,201.70	\$0.00	\$0.00	\$409.48	\$409.48	\$409.30	\$4,792.40	\$1,937.84
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	\$2,097.28
Total Depto		\$32,980.95	\$0.00	\$0.00	\$32,980.95	-\$468.76	\$0.00	\$2,796.48	\$2,327.73	\$2,327.55	\$30,653.40	\$12,120.22
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	\$1,700.30
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	\$1,945.22
Total Depto		\$9,696.60	\$0.00	\$0.00	\$9,696.60	-\$234.38	\$0.00	\$742.07	\$507.69	\$507.60	\$9,189.00	\$3,645.52

**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	\$1,693.86
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	\$1,714.35
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	\$2,249.41
023	GARCIA NUÑO FIDEL ISRAEL	\$4,465.35	\$0.00	\$0.00	\$4,465.35	-\$234.38	\$0.00	\$329.37	\$94.99	\$94.95	\$4,370.40	\$1,693.86
028	PELAYO RAMOS JAVIER	\$5,757.90	\$0.00	\$0.00	\$5,757.90	\$0.00	\$0.00	\$483.67	\$483.67	\$483.50	\$5,274.40	\$2,127.93
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	\$1,693.86
035	RANGEL LOPEZ JOSE IRUBIEL	\$5,757.90	\$0.00	\$0.00	\$5,757.90	\$0.00	\$0.00	\$483.67	\$483.67	\$483.50	\$5,274.40	\$2,125.11
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	\$1,693.86
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	\$1,693.86
249	JIMENEZ GONZALEZ GILBERTO	\$4,465.35	\$0.00	\$0.00	\$4,465.35	-\$234.38	\$0.00	\$329.37	\$94.99	\$95.15	\$4,370.20	\$1,696.71
<b>Total Depto</b>		<b>\$48,427.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$48,427.95</b>	<b>-\$1,640.66</b>	<b>\$0.00</b>	<b>\$3,757.10</b>	<b>\$2,057.60</b>	<b>\$2,057.35</b>	<b>\$46,370.60</b>	<b>\$18,382.81</b>

**Departamento 11 AGUA POTABLE Y ALCANTARILLADO**

032	DÍAZ 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	\$1,364.55
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	\$2,081.14
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	\$1,695.95
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	\$1,693.86
065	PATÍÑO RÍOS ENRIQUE	\$5,194.50	\$0.00	\$0.00	\$5,194.50	\$0.00	\$0.00	\$408.70	\$408.70	\$408.70	\$4,785.80	\$1,938.17
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	\$1,197.06
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	\$1,627.77
199	GARCIA RAMOS SALVADOR	\$4,870.05	\$0.00	\$0.00	\$4,870.05	-\$234.38	\$0.00	\$373.40	\$139.02	\$138.85	\$4,731.20	\$1,834.02
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	\$2,461.31
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	\$2,819.34
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	\$1,614.48
<b>Total Depto</b>		<b>\$53,500.65</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$53,500.65</b>	<b>-\$1,537.40</b>	<b>\$0.00</b>	<b>\$4,330.53</b>	<b>\$2,793.15</b>	<b>\$2,792.85</b>	<b>\$50,707.80</b>	<b>\$20,327.65</b>

**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	\$1,429.50
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	\$1,364.55
<b>Total Depto</b>		<b>\$6,862.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,862.50</b>	<b>-\$433.71</b>	<b>\$0.00</b>	<b>\$433.71</b>	<b>\$0.00</b>	<b>\$0.10</b>	<b>\$6,862.40</b>	<b>\$2,794.05</b>

**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	\$7,326.74
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	\$1,677.91
<b>Total Depto</b>		<b>\$25,657.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$25,657.50</b>	<b>-\$234.38</b>	<b>\$0.00</b>	<b>\$4,215.06</b>	<b>\$3,934.96</b>	<b>\$3,934.90</b>	<b>\$21,722.60</b>	<b>\$9,004.65</b>

**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	\$2,540.38
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	\$2,541.63
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	\$2,541.63
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	\$2,541.63
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	\$2,541.63
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	\$2,541.63
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	\$2,541.63
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	\$2,541.63
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	\$2,541.63
<b>Total Depto</b>		<b>\$61,965.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$61,965.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,062.85</b>	<b>\$6,062.85</b>	<b>\$6,063.80</b>	<b>\$55,901.20</b>	<b>\$22,873.42</b>

**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	\$3,859.48
<b>Total Depto</b>		<b>\$10,950.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,950.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,515.90</b>	<b>\$1,515.90</b>	<b>\$1,516.00</b>	<b>\$9,434.00</b>	<b>\$3,859.48</b>

**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	\$4,948.79
<b>Total Depto</b>		<b>\$14,310.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$14,310.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,233.59</b>	<b>\$2,233.59</b>	<b>\$2,233.60</b>	<b>\$12,076.40</b>	<b>\$4,948.79</b>

**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
<b>Total Depto</b>		<b>\$7,290.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,290.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$746.23</b>	<b>\$746.23</b>	<b>\$746.20</b>	<b>\$6,543.80</b>	<b>\$2,667.87</b>

**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	\$2,060.29
<b>Total Depto</b>		<b>\$5,552.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,552.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$450.79</b>	<b>\$450.79</b>	<b>\$450.80</b>	<b>\$5,101.60</b>	<b>\$2,060.29</b>

**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	\$2,026.94
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	\$1,389.15

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	\$3,416.09
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	\$1,677.91
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	\$1,887.88
Total Depto		\$9,447.45	\$0.00	\$0.00	\$9,447.45	-\$234.38	\$0.00	\$714.96	\$434.86	\$435.05	\$9,012.40	\$3,565.79
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	\$1,215.94
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	\$1,197.06
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	\$2,413.00
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	\$1,676.21
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	\$2,026.94
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	\$1,676.21
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	\$1,269.04
Total Depto		\$16,449.45	\$0.00	\$0.00	\$16,449.45	-\$644.27	\$0.00	\$1,169.43	\$434.86	\$435.05	\$16,014.40	\$6,648.40
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	\$1,683.27
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	\$2,075.77
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	\$3,193.38
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	\$1,640.84
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	\$8,593.26
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	\$1,215.94
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	\$1,215.94
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	\$1,215.94
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	\$1,217.74
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	\$1,670.07
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	\$1,135.77
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	\$7,671.40
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	\$1,645.33
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	\$1,197.06
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	\$1,135.77
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	\$1,135.77
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	\$1,194.79
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	\$6,308.72
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	\$4,517.96
329	CARDENAS PELAYO LIZBETH	\$6,635.25	\$0.00	\$0.00	\$6,635.25	\$0.00	\$0.00	\$628.89	\$628.89	\$629.05	\$6,006.20	\$2,460.67
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	\$1,754.15
356	GUERRERO CARDENAS JAVIER	\$6,111.75	\$0.00	\$0.00	\$6,111.75	\$0.00	\$0.00	\$540.29	\$540.29	\$540.15	\$5,571.60	\$2,290.96
Total Depto		\$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	\$11,023.74
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	\$3,269.27
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	\$1,697.50
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	\$4,966.77
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	\$1,244.68
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	\$3,247.70	\$1,347.76
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	\$1,649.03
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	\$2,026.94
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	\$2,023.29
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	\$8,291.70
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	\$1,733.99
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	\$1,705.29
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	\$3,439.28
<b>Departamento 39 CONTRALORIA MUNICIPAL</b>												
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	\$1,759.32
<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>\$1,759.32</b>
<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	\$434.75	\$5,000.20	\$2,026.94
<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>\$434.75</b>	<b>\$5,000.20</b>	<b>\$2,026.94</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	\$124.80	\$4,615.20	\$1,796.50
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	\$1,796.50
<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>\$249.60</b>	<b>\$9,230.40</b>	<b>\$3,593.00</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	\$1,676.20
<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>\$1,676.20</b>
<b>Departamento 45 REGLAMENTOS</b>												
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	\$1,992.19
<b>Total Depto</b>		<b>\$5,325.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,325.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$422.90</b>	<b>\$422.90</b>	<b>\$422.80</b>	<b>\$4,902.20</b>	<b>\$1,992.19</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	\$1,614.83
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	\$1,943.93
<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>\$410.40</b>	<b>\$8,626.80</b>	<b>\$3,558.76</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	\$105.05	\$4,453.60	\$1,736.54
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	\$1,364.55
<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>\$104.95</b>	<b>\$7,779.20</b>	<b>\$3,101.09</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	\$111.90	\$4,509.60	\$1,759.32
<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>\$111.90</b>	<b>\$4,509.60</b>	<b>\$1,759.32</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	\$1,767.33
<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>\$1,767.33</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	\$426.70	\$4,932.80	\$1,999.47
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	\$1,759.32
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	\$2,026.94
<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>\$973.55</b>	<b>\$14,442.40</b>	<b>\$5,785.73</b>
<b>Departamento 67 OFICIALIA MAYOR Y SERVICIOS MUNICIPALES</b>												
242	FLORES VILLASENOR ADRIAN	\$3,827.25	\$0.00	\$0.00	\$3,827.25	-\$234.38	\$0.00	\$259.94	\$0.00	\$0.05	\$3,827.20	\$1,617.51
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	\$2,058.55
340	GRADILLA TORRES RICARDO	\$6,814.99	\$0.00	\$0.00	\$6,814.99	\$0.00	\$0.00	\$661.10	\$661.10	\$661.19	\$6,153.80	\$2,572.92
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	\$1,197.06
<b>Total Depto</b>		<b>\$18,937.24</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$18,937.24</b>	<b>-\$394.53</b>	<b>\$0.00</b>	<b>\$1,529.20</b>	<b>\$1,109.11</b>	<b>\$1,109.24</b>	<b>\$17,828.00</b>	<b>\$7,446.04</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	\$1,754.15
<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>\$1,754.15</b>
<b>Total Gral.</b>												
		<b>\$663,545.06</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$663,545.06</b>	<b>-\$15,640.50</b>	<b>\$0.00</b>	<b>\$58,597.99</b>	<b>\$42,326.69</b>	<b>\$42,327.86</b>	<b>\$621,217.20</b>	<b>\$251,594.37</b>