

MUNICIPIO DE AYUTLA JALISCO

Lista de Raya (forma tabular)

Periodo 18 al 18 Quincenal del 16/09/2025 al 30/09/2025

Reg Pat IMSS: 0000000000,00000000001
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*	*TOTAL* *OBLIGACIONES*
Reg. Pat. IMSS: 0000000001												
Departamento 1 PROTECCION CIVIL												
314	RANCEL BARRAGAN ESTEFANIA CONCEPCI	\$5,222.55	\$0.00	\$1,827.89	\$7,050.44	\$0.00	\$0.00	\$565.14	\$565.14	\$565.04	\$6,485.40	\$1,869.25
316	VARGAS ACEVEDO SERGIO	\$3,827.25	\$0.00	\$0.00	\$3,827.25	-\$234.38	\$0.00	\$259.94	\$15.14	\$15.05	\$3,812.20	\$1,521.20
Total Depto		\$9,049.80	\$0.00	\$1,827.89	\$10,877.69	-\$234.38	\$0.00	\$825.08	\$580.28	\$580.09	\$10,297.60	\$3,390.45
Departamento 2 PARQUES Y JARDINES												
006	ALVARADO ESTRADA DANIEL	\$5,773.50	\$0.00	\$384.90	\$6,158.40	\$0.00	\$0.00	\$524.66	\$524.66	\$524.60	\$5,633.80	\$2,014.52
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	\$384.90	\$11,747.40	-\$324.71	\$0.00	\$849.37	\$524.66	\$524.60	\$11,222.80	\$4,283.29
Departamento 3 SERVICIOS GENERALES												
118	DE LA CRUZ SANTANA ANA REFUGIO	\$3,597.75	\$0.00	\$0.00	\$4,397.75	-\$234.38	\$0.00	\$322.01	\$87.64	\$87.55	\$4,310.20	\$1,377.73
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 ANG	\$2,829.00	\$0.00	\$0.00	\$2,829.00	-\$164.56	\$0.00	\$164.56	\$0.00	\$0.00	\$2,829.00	\$1,143.48
230	LOPEZ ZAVALZA MARIA DEL CARMEN	\$4,722.75	\$0.00	\$0.00	\$4,722.75	-\$234.38	\$0.00	\$357.37	\$123.00	\$122.95	\$4,599.80	\$1,684.28
Total Depto		\$16,241.70	\$0.00	\$0.00	\$17,041.70	-\$633.32	\$0.00	\$1,241.51	\$608.21	\$608.10	\$16,433.60	\$5,999.64
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
Total Depto		\$7,974.00	\$0.00	\$0.00	\$7,974.00	-\$468.76	\$0.00	\$554.64	\$0.00	\$0.00	\$7,974.00	\$3,135.28
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	\$2,452.55
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	\$2,452.55
Departamento 7 OBRA PUBLICA												
011	BERNAL SANTANA JOSE LUIS	\$5,358.15	\$0.00	\$0.00	\$5,358.15	\$0.00	\$0.00	\$426.50	\$426.50	\$426.55	\$4,931.60	\$1,883.30
044	GERVACIO ISIDRO OMAR	\$4,471.05	\$0.00	\$0.00	\$4,471.05	-\$234.38	\$0.00	\$329.99	\$95.61	\$95.65	\$4,375.40	\$1,595.16
055	ASCENCIO BIBIAN FELICIANO	\$5,269.50	\$0.00	\$0.00	\$5,269.50	\$0.00	\$0.00	\$416.86	\$416.86	\$416.70	\$4,852.80	\$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	\$0.00	\$644.09	\$644.09	\$644.07	\$6,076.00	\$2,339.89
126	URIBE GOMEZ ANA MARGARITA	\$5,570.85	\$0.00	\$0.00	\$5,570.85	\$0.00	\$0.00	\$453.74	\$453.74	\$453.85	\$5,117.00	\$1,946.56
219	CANAL PELAYO OSCAR ULISES	\$4,248.30	\$0.00	\$0.00	\$4,248.30	-\$234.38	\$0.00	\$305.75	\$71.38	\$71.30	\$4,177.00	\$1,535.46
232	JUAREZ MARISCAL RAFAEL	\$6,600.00	\$0.00	\$1,210.00	\$7,810.00	\$0.00	\$0.00	\$730.99	\$730.99	\$731.00	\$7,079.00	\$2,324.31
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	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		\$65,058.67	\$0.00	\$1,210.00	\$66,268.67	-\$703.14	\$0.00	\$5,998.80	\$5,295.68	\$5,295.67	\$60,973.00	\$22,776.82
Departamento 8 MODULO DE MAQUINARIA												
031	TORREZ GERVAJO 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	\$837.82	\$6,751.87	\$0.00	\$0.00	\$579.62	\$579.62	\$579.67	\$6,172.20	\$2,062.57
037	LUCAS PEREZ CARLOS RAMON	\$4,365.15	\$0.00	\$436.51	\$4,801.66	\$0.00	\$0.00	\$346.17	\$346.17	\$346.26	\$4,455.40	\$1,574.30
045	LUCAS MARCIAL MARTIN	\$7,061.70	\$0.00	\$2,295.05	\$9,356.75	\$0.00	\$0.00	\$987.03	\$987.03	\$987.15	\$8,369.60	\$2,486.59
211	LEPE LOPEZ GILBERTO	\$5,201.70	\$0.00	\$0.00	\$5,201.70	\$0.00	\$0.00	\$587.04	\$587.04	\$587.10	\$5,814.60	\$1,847.23
367	PELAYO GRADILLA JOSE ALFREDO	\$6,111.75	\$0.00	\$0.00	\$6,111.75	\$0.00	\$0.00	\$540.29	\$540.29	\$540.35	\$5,571.40	\$1,973.85
Total Depto		\$32,980.95	\$0.00	\$3,569.38	\$37,550.33	-\$234.38	\$0.00	\$3,354.42	\$3,120.05	\$3,120.33	\$34,630.00	\$11,499.36
Departamento 9 CHOFERES												
036	RUIZ AVALOS JOSE CRUZ	\$4,479.60	\$0.00	\$1,866.50	\$6,346.10	\$0.00	\$0.00	\$482.22	\$482.22	\$482.30	\$5,863.80	\$1,636.95
Total Depto		\$4,479.60	\$0.00	\$1,866.50	\$6,346.10	\$0.00	\$0.00	\$482.22	\$482.22	\$482.30	\$5,863.80	\$1,636.95

		\$8,835.45	\$0.00	\$0.00	\$8,835.45	-\$213.51	\$0.00	\$648.37	\$434.86	\$434.65	\$8,400.80	\$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	\$434.75	\$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	\$434.85	\$9,012.60	\$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	\$1,001.81	\$5,009.06	-\$234.38	\$0.00	\$279.53	\$0.00	\$0.06	\$5,009.00	\$1,596.49
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
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		\$12,442.20	\$0.00	\$1,001.81	\$13,444.01	-\$409.89	\$0.00	\$889.90	\$434.86	\$434.81	\$13,009.20	\$4,697.00
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	\$1,583.11
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	\$1,615.45	\$21,224.60	\$8,084.74
Departamento 30 MANTENIMIENTO DE INMUEBLE												
009	RODRIGUEZ RIOS JOSEFINA	\$2,829.00	\$0.00	\$1,178.75	\$4,007.75	-\$218.02	\$0.00	\$218.02	\$0.00	\$0.15	\$4,007.60	\$1,167.06
040	GABRIEL PELAYO MA ASUNCION	\$2,829.00	\$0.00	\$424.35	\$3,253.35	-\$197.50	\$0.00	\$197.50	\$0.00	-\$0.05	\$3,253.40	\$1,151.97
041	RAMOS BRACAMONTES MARIA GUADALUPE	\$2,829.00	\$0.00	\$424.35	\$3,253.35	-\$197.50	\$0.00	\$197.50	\$0.00	-\$0.05	\$3,253.40	\$1,151.97
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	\$506.00	\$3,266.00	-\$160.15	\$0.00	\$160.15	\$0.00	\$0.00	\$3,266.00	\$1,078.36
Total Depto		\$18,451.80	\$0.00	\$2,533.45	\$20,985.25	-\$1,172.11	\$0.00	\$1,257.35	\$85.25	\$85.25	\$20,900.00	\$7,265.71
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
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	\$4,253.10
329	CARDENAS PELAYO LIZBETH	\$6,635.25	\$0.00	\$0.00	\$6,635.25	\$0.00	\$0.00	\$628.89	\$628.89	\$628.85	\$6,006.40	\$2,315.17
330	ROMERO OROZCO ISAUARA	\$4,605.00	\$0.00	\$0.00	\$4,605.00	-\$234.38	\$0.00	\$344.56	\$110.19	\$110.20	\$4,494.80	\$1,650.28
356	GUERRERO CARDENAS JAVIER	\$6,111.75	\$0.00	\$0.00	\$6,111.75	\$0.00	\$0.00	\$540.29	\$540.29	\$540.35	\$5,571.40	\$2,155.41
Total Depto		\$31,377.00	\$0.00	\$0.00	\$31,377.00	-\$234.38	\$0.00	\$3,686.46	\$3,452.09	\$3,452.20	\$27,924.80	\$10,373.96
Departamento 33 PROVEEDURIA												
338	MURGUIA TORO SANDRA	\$9,129.45	\$0.00	\$0.00	\$9,129.45	\$0.00	\$0.00	\$1,127.03	\$1,127.03	\$1,127.05	\$8,002.40	\$3,076.34
339	COLIN RODRIGUEZ VICTOR ALFONSO	\$4,072.50	\$0.00	\$0.00	\$4,072.50	-\$234.38	\$0.00	\$286.63	\$0.00	-\$0.10	\$4,072.60	\$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	\$3,262.40	\$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	\$77.40	\$4,227.60	\$1,551.35
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		\$15,915.90	\$0.00	\$0.00	\$15,915.90	-\$603.59	\$0.00	\$1,114.73	\$511.15	\$511.10	\$15,404.80	\$5,893.10
Departamento 35 PLANTA TRATADORA												
130	FLORES LOPEZ ALEJANDRO	\$4,550.40	\$0.00	\$0.00	\$4,550.40	-\$234.38	\$0.00	\$338.62	\$104.25	\$104.20	\$4,446.20	\$1,631.28
131	GUERRERO LOERA HECTOR ANDRES	\$4,105.20	\$0.00	\$0.00	\$4,105.20	-\$234.38	\$0.00	\$290.18	\$0.00	\$0.00	\$4,105.20	\$1,603.85
Total Depto		\$8,655.60	\$0.00	\$0.00	\$8,655.60	-\$468.76	\$0.00	\$628.80	\$104.25	\$104.20	\$8,551.40	\$3,235.13
Departamento 39 CONTRALORIA MUNICIPAL												

350	ESQUIVEL GARCIA YAZMIN	\$4,621.50	\$0.00	\$0.00	\$4,621.50	-\$234.38	\$0.00	\$346.36	\$111.98	\$111.90	\$4,509.60	\$1,655.15
Total Depto		\$4,621.50	\$0.00	\$0.00	\$4,621.50	-\$234.38	\$0.00	\$346.36	\$111.98	\$111.90	\$4,509.60	\$1,655.15
Departamento 40 COMUNICACION SOCIAL												
365	TOPETE ZAMORANO NESTOR LIBRADO	\$5,434.95	\$0.00	\$0.00	\$6,634.95	\$0.00	\$0.00	\$628.84	\$628.84	\$628.95	\$6,006.00	\$1,931.04
Total Depto		\$5,434.95	\$0.00	\$0.00	\$6,634.95	\$0.00	\$0.00	\$628.84	\$628.84	\$628.95	\$6,006.00	\$1,931.04
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	\$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
Departamento 43 INSTITUTO DE LA MUJER												
344	CERECERO LOPEZ SARA ALEJANDRA	\$4,007.25	\$0.00	\$0.00	\$4,007.25	-\$234.38	\$0.00	\$279.53	\$0.00	\$0.05	\$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
Departamento 45 REGLAMENTOS												
341	VENTURA PALOMINO OSVALDO	\$5,325.00	\$0.00	\$0.00	\$5,325.00	\$0.00	\$0.00	\$422.90	\$422.90	\$423.00	\$4,902.00	\$1,874.33
Total Depto		\$5,325.00	\$0.00	\$0.00	\$5,325.00	\$0.00	\$0.00	\$422.90	\$422.90	\$423.00	\$4,902.00	\$1,874.33
Departamento 47 CATASTRO												
116	GRANADOS TORRES 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
347	AGUILAR VACA MARIA DEL PILAR	\$5,209.95	\$0.00	\$0.00	\$5,209.95	\$0.00	\$0.00	\$410.38	\$410.38	\$410.35	\$4,799.60	\$1,828.95
Total Depto		\$9,356.70	\$0.00	\$0.00	\$9,356.70	-\$234.38	\$0.00	\$705.08	\$410.38	\$410.30	\$8,946.40	\$3,445.52
Departamento 48 RASTRO MUNICIPAL												
119	ZAMORANO GONZALEZ ASCENCION	\$4,558.65	\$0.00	\$759.78	\$5,318.43	\$0.00	\$0.00	\$409.78	\$409.78	\$409.83	\$4,908.60	\$1,648.91
198	SOLTERO GUTIERREZ RAFAEL	\$3,325.50	\$0.00	\$554.25	\$3,879.75	-\$234.38	\$0.00	\$259.62	\$0.00	-\$0.05	\$3,879.80	\$1,294.49
Total Depto		\$7,884.15	\$0.00	\$1,314.03	\$9,198.18	-\$234.38	\$0.00	\$669.40	\$409.78	\$409.78	\$8,788.40	\$2,943.40
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	\$1,655.15
Total Depto		\$4,621.50	\$0.00	\$0.00	\$4,621.50	-\$234.38	\$0.00	\$346.36	\$111.98	\$111.90	\$4,509.60	\$1,655.15
Departamento 64 JUZGADO MUNICIPAL												
366	LEPE LOPEZ JOSE DE JESUS	\$4,647.00	\$0.00	\$0.00	\$4,647.00	-\$234.38	\$0.00	\$349.13	\$114.76	\$114.80	\$4,532.20	\$1,662.69
Total Depto		\$4,647.00	\$0.00	\$0.00	\$4,647.00	-\$234.38	\$0.00	\$349.13	\$114.76	\$114.80	\$4,532.20	\$1,662.69
Departamento 65 PROMOCION ECONOMICA TURISMO FOMENTO AGRO												
196	ESQUIVEL TEJEDA DANIEL	\$5,359.50	\$0.00	\$0.00	\$5,359.50	\$0.00	\$0.00	\$426.65	\$426.65	\$426.70	\$4,932.80	\$1,881.19
331	JIMENEZ RODRIGUEZ MARIA DEL PILAR	\$4,621.50	\$0.00	\$0.00	\$4,621.50	-\$234.38	\$0.00	\$346.36	\$111.98	\$111.90	\$4,509.60	\$1,655.15
345	SANDOVAL CONTRERAS MIROSLAVA GUAD	\$5,434.95	\$0.00	\$0.00	\$5,484.95	\$0.00	\$0.00	\$440.30	\$440.30	\$440.35	\$5,044.60	\$1,908.04
Total Depto		\$15,415.95	\$0.00	\$0.00	\$15,465.95	-\$234.38	\$0.00	\$1,213.31	\$978.93	\$978.95	\$14,487.00	\$5,444.38
Departamento 67 OFICIALIA MAYOR Y SERVICIOS MUNICIPALES												
242	FLORES VILLASEÑOR ADRIAN	\$3,827.25	\$0.00	\$0.00	\$6,327.25	\$0.00	\$0.00	\$574.77	\$574.77	\$574.65	\$5,752.60	\$1,571.20
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		\$19,985.70	\$0.00	\$0.00	\$22,485.70	-\$160.15	\$0.00	\$2,039.54	\$1,879.39	\$1,879.30	\$20,606.40	\$7,323.70
Departamento 68 EDUCACION E INSTITUTO DE LA JUVENTUD												
374	CAMACHO DE DIOS JOSE GUADALUPE	\$5,430.00	\$0.00	\$0.00	\$5,430.00	\$0.00	\$0.00	\$434.32	\$434.32	\$434.20	\$4,995.80	\$1,905.57
Total Depto		\$5,430.00	\$0.00	\$0.00	\$5,430.00	\$0.00	\$0.00	\$434.32	\$434.32	\$434.20	\$4,995.80	\$1,905.57
Total Gral.		\$635,272.12	\$0.00	\$25,166.95	\$668,439.07	-\$12,341.75	\$0.00	\$60,156.58	\$47,205.35	\$48,685.47	\$619,753.60	\$226,898.59