

MUNICIPIO DE AYUTLA JALISCO

Lista de Raya (forma tabular)

Periodo 19 al 19 Quincenal del 01/10/2025 al 15/10/2025

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: 0000000001 | | | | | | | | | | | | |
| Departamento 1 PROTECCION CIVIL | | | | | | | | | | | | |
| 314 | RANGEL BARRAGAN ESTEFANIA CONCEPCI | \$5,222.55 | \$0.00 | \$783.38 | \$6,005.93 | \$0.00 | \$0.00 | \$460.69 | \$460.69 | \$460.73 | \$5,545.20 | \$1,848.36 |
| 316 | VARGAS ACEVEDO SERGIO | \$3,827.25 | \$0.00 | \$318.94 | \$4,146.19 | -\$234.38 | \$0.00 | \$259.94 | \$0.00 | -\$0.01 | \$4,146.20 | \$1,527.57 |
| Total Depto | | \$9,049.80 | \$0.00 | \$1,102.32 | \$10,152.12 | -\$234.38 | \$0.00 | \$720.63 | \$460.69 | \$460.72 | \$9,691.40 | \$3,375.93 |
| Departamento 2 PARQUES Y JARDINES | | | | | | | | | | | | |
| 006 | ALVARADO ESTRADA DANIEL | \$5,773.50 | \$0.00 | \$673.57 | \$6,447.07 | \$0.00 | \$0.00 | \$540.05 | \$540.05 | \$540.07 | \$5,907.00 | \$2,020.29 |
| 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 | \$673.57 | \$12,036.07 | -\$324.71 | \$0.00 | \$864.76 | \$540.05 | \$540.07 | \$11,496.00 | \$4,289.06 |
| 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 | \$1,377.74 |
| 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 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 | \$123.15 | \$4,599.60 | \$1,684.28 |
| Total Depto | | \$16,241.70 | \$0.00 | \$0.00 | \$17,041.70 | -\$633.32 | \$0.00 | \$1,241.51 | \$608.21 | \$608.30 | \$16,433.40 | \$5,999.65 |
| 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 RECENZIZ 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 |
| Total Depto | | \$7,974.00 | \$0.00 | \$0.00 | \$7,974.00 | -\$468.76 | \$0.00 | \$554.64 | \$0.00 | \$0.20 | \$7,973.80 | \$3,135.28 |
| Departamento 5 ALUMBRADO PUBLICO | | | | | | | | | | | | |
| 038 | RODRIGUEZ REQUENA JESUS JORGE | \$7,089.45 | \$0.00 | \$354.47 | \$7,443.92 | \$0.00 | \$0.00 | \$742.05 | \$742.05 | \$742.12 | \$6,701.80 | \$2,459.64 |
| Total Depto | | \$7,089.45 | \$0.00 | \$354.47 | \$7,443.92 | \$0.00 | \$0.00 | \$742.05 | \$742.05 | \$742.12 | \$6,701.80 | \$2,459.64 |
| Departamento 7 OBRA PUBLICA | | | | | | | | | | | | |
| 011 | BERNAL SANTANA JOSE LUIS | \$5,358.15 | \$0.00 | \$357.21 | \$5,715.36 | \$0.00 | \$0.00 | \$448.29 | \$448.29 | \$448.36 | \$5,267.00 | \$1,890.45 |
| 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 | \$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 | \$453.65 | \$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 | \$71.30 | \$4,177.00 | \$1,535.46 |
| 232 | JUAREZ MARISCAL RAFAEL | \$6,600.00 | \$0.00 | \$1,870.00 | \$8,470.00 | \$0.00 | \$0.00 | \$790.13 | \$790.13 | \$790.20 | \$7,679.80 | \$2,337.51 |
| 273 | ANACLETO GOMEZ EDUARDO | \$6,723.60 | \$0.00 | \$1,120.60 | \$7,844.20 | \$0.00 | \$0.00 | \$755.17 | \$755.17 | \$755.20 | \$7,089.00 | \$2,364.52 |
| 296 | 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 | | \$65,058.67 | \$0.00 | \$3,347.81 | \$68,406.48 | -\$703.14 | \$0.00 | \$6,190.17 | \$5,487.05 | \$5,487.08 | \$62,919.40 | \$22,819.58 |
| 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 | \$800.28 | \$5,165.43 | -\$234.38 | \$0.00 | \$362.00 | \$127.63 | \$127.63 | \$5,037.80 | \$1,581.58 |
| 045 | LUCAS MARCIAL MARTIN | \$7,061.70 | \$0.00 | \$823.87 | \$7,885.57 | \$0.00 | \$0.00 | \$779.13 | \$779.13 | \$778.97 | \$7,106.60 | \$2,457.17 |
| 211 | LEPE LOPEZ GILBERTO | \$5,201.70 | \$0.00 | \$0.00 | \$6,601.70 | \$0.00 | \$0.00 | \$622.88 | \$622.88 | \$622.90 | \$5,978.80 | \$1,851.23 |
| 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 | \$1,624.15 | \$36,005.10 | -\$468.76 | \$0.00 | \$3,127.23 | \$2,658.49 | \$2,658.30 | \$33,346.80 | \$11,464.46 |
| Departamento 9 CHOFERES | | | | | | | | | | | | |
| 036 | RUIZ AVALOS JOSE CRUZ | \$4,479.60 | \$0.00 | \$671.94 | \$5,151.54 | -\$234.38 | \$0.00 | \$367.47 | \$133.10 | \$133.14 | \$5,018.40 | \$1,613.06 |
| Total Depto | | \$4,479.60 | \$0.00 | \$671.94 | \$5,151.54 | -\$234.38 | \$0.00 | \$367.47 | \$133.10 | \$133.14 | \$5,018.40 | \$1,613.06 |

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|--|-----------------------------------|--------------------|---------------|-------------------|--------------------|--------------------|---------------|-------------------|-------------------|-------------------|--------------------|--------------------|
| | | \$8,835.45 | \$0.00 | \$0.00 | \$8,835.45 | -\$213.51 | \$0.00 | \$648.37 | \$434.86 | \$435.05 | \$8,400.40 | \$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 | \$4,012.60 | \$1,578.07 |
| 372 | KANEKO AMARAL DESIREE HIROMI | \$5,434.95 | \$0.00 | \$1,630.48 | \$7,065.43 | \$0.00 | \$0.00 | \$592.36 | \$592.36 | \$592.43 | \$6,473.00 | \$1,809.30 |
| Total Depto | | \$9,447.45 | \$0.00 | \$1,630.48 | \$11,077.93 | -\$234.38 | \$0.00 | \$872.46 | \$592.36 | \$592.33 | \$10,486.60 | \$3,387.37 |
| 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 | | | | | | | | | | | | |
| 106 | SAVALZA PEÑA ZENaida | \$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 |
| 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 |
| 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 | \$0.00 | \$12,442.20 | -\$409.89 | \$0.00 | \$889.90 | \$434.86 | \$434.80 | \$12,007.40 | \$4,676.97 |
| 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 | \$1,216.46 | \$7,851.71 | \$0.00 | \$0.00 | \$757.71 | \$757.71 | \$757.71 | \$7,094.00 | \$2,339.49 |
| 330 | ROMERO OROZCO ISAUARA | \$4,605.00 | \$0.00 | \$1,381.50 | \$5,986.50 | \$0.00 | \$0.00 | \$432.24 | \$432.24 | \$432.10 | \$5,554.40 | \$1,677.91 |
| 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 | \$2,597.96 | \$33,974.96 | \$0.00 | \$0.00 | \$3,902.96 | \$3,902.96 | \$3,902.76 | \$30,072.20 | \$10,425.91 |
| 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 | \$326.25 | \$3,588.75 | -\$216.25 | \$0.00 | \$216.25 | \$0.00 | -\$0.05 | \$3,588.80 | \$1,274.14 |
| 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 |
| 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 | \$326.25 | \$16,242.15 | -\$621.34 | \$0.00 | \$1,132.48 | \$511.15 | \$511.15 | \$15,731.00 | \$5,899.63 |
| 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 | | | | | | | | | | | | |

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|---|-------------------------------------|---------------------|---------------|--------------------|---------------------|---------------------|---------------|--------------------|--------------------|--------------------|---------------------|---------------------|
| 350 | ESQUIVEL GARCIA YAZMIN | \$4,621.50 | \$0.00 | \$1,386.45 | \$6,007.95 | \$0.00 | \$0.00 | \$425.97 | \$425.97 | \$425.95 | \$5,582.00 | \$1,682.88 |
| Total Depto | | \$4,621.50 | \$0.00 | \$1,386.45 | \$6,007.95 | \$0.00 | \$0.00 | \$425.97 | \$425.97 | \$425.95 | \$5,582.00 | \$1,682.88 |
| 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 | \$628.75 | \$6,006.20 | \$1,931.04 |
| Total Depto | | \$5,434.95 | \$0.00 | \$0.00 | \$6,634.95 | \$0.00 | \$0.00 | \$628.84 | \$628.84 | \$628.75 | \$6,006.20 | \$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 | \$124.80 | \$4,615.20 | \$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 | \$249.60 | \$9,230.40 | \$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 | -\$0.15 | \$4,007.40 | \$1,576.46 |
| Total Depto | | \$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 |
| 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 | \$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 |
| 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 | \$303.91 | \$4,862.56 | -\$234.38 | \$0.00 | \$360.18 | \$125.81 | \$125.76 | \$4,736.80 | \$1,639.79 |
| 198 | SOLTERO GUTIERREZ RAFAEL | \$3,325.00 | \$0.00 | \$277.13 | \$3,602.63 | -\$217.41 | \$0.00 | \$217.41 | \$0.00 | \$0.03 | \$3,602.60 | \$1,288.95 |
| Total Depto | | \$7,884.15 | \$0.00 | \$581.04 | \$8,465.19 | -\$451.79 | \$0.00 | \$577.59 | \$125.81 | \$125.79 | \$8,339.40 | \$2,928.74 |
| 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 | \$112.10 | \$4,509.40 | \$1,655.15 |
| 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 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 | \$112.10 | \$4,509.40 | \$1,655.15 |
| 345 | SANDOVAL CONTRERAS MIROSLAVA GUAD. | \$5,434.95 | \$0.00 | \$905.82 | \$7,240.77 | \$0.00 | \$0.00 | \$672.47 | \$672.47 | \$672.57 | \$6,568.20 | \$1,943.16 |
| Total Depto | | \$15,415.95 | \$0.00 | \$905.82 | \$17,221.77 | -\$234.38 | \$0.00 | \$1,445.48 | \$1,211.10 | \$1,211.37 | \$16,010.40 | \$5,479.50 |
| Departamento 67 OFICIALIA MAYOR Y SERVICIOS MUNICIPALES | | | | | | | | | | | | |
| 242 | FLORES VILLASENOR ADRIAN | \$3,827.25 | \$0.00 | \$0.00 | \$6,327.25 | \$0.00 | \$0.00 | \$574.77 | \$574.77 | \$574.85 | \$5,752.40 | \$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 | \$2,576.00 | \$0.00 | \$0.00 | \$2,576.00 | -\$148.37 | \$0.00 | \$148.37 | \$0.00 | \$0.00 | \$2,576.00 | \$1,078.72 |
| Total Depto | | \$19,801.70 | \$0.00 | \$0.00 | \$22,301.70 | -\$148.37 | \$0.00 | \$2,027.76 | \$1,879.39 | \$1,879.50 | \$20,422.20 | \$7,276.72 |
| Departamento 68 EDUCACION E INSTITUTO DE LA JUVENTUD | | | | | | | | | | | | |
| 374 | CAMACHO DE DIOS JOSE GUADALUPE | \$5,430.00 | \$0.00 | \$1,357.50 | \$6,787.50 | \$0.00 | \$0.00 | \$539.81 | \$539.81 | \$539.90 | \$6,247.60 | \$1,932.72 |
| Total Depto | | \$5,430.00 | \$0.00 | \$1,357.50 | \$6,787.50 | \$0.00 | \$0.00 | \$539.81 | \$539.81 | \$539.90 | \$6,247.60 | \$1,932.72 |
| Total Gal. | | \$633,159.34 | \$0.00 | \$22,758.48 | \$665,517.82 | -\$13,742.27 | \$0.00 | \$59,815.70 | \$45,527.35 | \$46,838.42 | \$618,679.40 | \$226,296.66 |