

MUNICIPIO DE AYUTLA JALISCO

Lista de Raya (forma tabular)

Periodo 20 al 20 Quincenal del 16/10/2025 al 31/10/2025

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												
<b>Departamento 1 PROTECCION CIVIL</b>												
314	RANGEL BARRAGAN ESTEFANIA CONCEPCI	\$5,222.55	\$0.00	\$696.34	\$5,918.89	\$0.00	\$0.00	\$453.72	\$453.72	\$453.69	\$5,465.20	\$1,961.82
316	VARGAS ACEVEDO SERGIO	\$3,827.25	\$0.00	\$574.09	\$4,401.34	-\$234.38	\$0.00	\$259.94	\$0.00	\$0.14	\$4,401.20	\$1,628.99
<b>Total Depto</b>		<b>\$9,049.80</b>	<b>\$0.00</b>	<b>\$1,270.43</b>	<b>\$10,320.23</b>	<b>-\$234.38</b>	<b>\$0.00</b>	<b>\$713.66</b>	<b>\$453.72</b>	<b>\$453.83</b>	<b>\$9,866.40</b>	<b>\$3,590.81</b>
<b>Departamento 2 PARQUES Y JARDINES</b>												
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
<b>Total Depto</b>		<b>\$11,362.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,362.50</b>	<b>-\$324.71</b>	<b>\$0.00</b>	<b>\$810.88</b>	<b>\$486.17</b>	<b>\$486.10</b>	<b>\$10,876.40</b>	<b>\$4,545.44</b>
<b>Departamento 3 SERVICIOS GENERALES</b>												
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	\$87.75	\$4,310.00	\$1,463.72
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
<b>Total Depto</b>		<b>\$16,241.70</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$17,041.70</b>	<b>-\$633.32</b>	<b>\$0.00</b>	<b>\$1,241.51</b>	<b>\$608.21</b>	<b>\$608.30</b>	<b>\$16,433.40</b>	<b>\$6,376.89</b>
<b>Departamento 4 MANTENIMIENTO DE UNIDADES DEPORTIVAS</b>												
062	ALENCASTRO BRAMBILA MIGUEL	\$3,827.25	\$0.00	\$0.00	\$3,827.25	-\$234.38	\$0.00	\$259.94	\$0.00	-\$0.15	\$3,827.40	\$1,614.83
068	ROSAS RESENDIZ 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
<b>Total Depto</b>		<b>\$7,974.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,974.00</b>	<b>-\$468.76</b>	<b>\$0.00</b>	<b>\$554.64</b>	<b>\$0.00</b>	<b>-\$0.20</b>	<b>\$7,974.20</b>	<b>\$3,333.66</b>
<b>Departamento 5 ALUMBRADO PUBLICO</b>												
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	\$2,606.60
<b>Total Depto</b>		<b>\$7,089.45</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,089.45</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$710.29</b>	<b>\$710.29</b>	<b>\$710.25</b>	<b>\$6,379.20</b>	<b>\$2,606.60</b>
<b>Departamento 7 OBRA PUBLICA</b>												
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	\$4,215.60	\$0.00	\$0.00	\$4,215.60	-\$234.38	\$0.00	\$302.19	\$67.82	\$67.80	\$4,147.80	\$1,692.39
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	\$6,600.00	\$0.00	\$1,650.00	\$8,250.00	\$0.00	\$0.00	\$770.42	\$770.42	\$770.40	\$7,479.60	\$2,477.65
273	ANACLETO GOMEZ EDUARDO	\$6,723.60	\$0.00	\$672.36	\$7,395.96	\$0.00	\$0.00	\$704.97	\$704.97	\$704.96	\$6,691.00	\$2,502.77
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
<b>Total Depto</b>		<b>\$64,004.77</b>	<b>\$0.00</b>	<b>\$2,322.36</b>	<b>\$66,327.13</b>	<b>-\$937.52</b>	<b>\$0.00</b>	<b>\$5,983.80</b>	<b>\$5,046.31</b>	<b>\$5,046.33</b>	<b>\$61,280.80</b>	<b>\$23,950.53</b>
<b>Departamento 8 MODULO DE MAQUINARIA</b>												
031	TORREZ GERVAO 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	\$900.28	\$5,165.43	-\$234.38	\$0.00	\$362.00	\$127.63	\$127.63	\$5,037.80	\$1,680.12
045	LUCAS MARCIAL MARTIN	\$7,061.70	\$0.00	\$823.87	\$7,885.57	\$0.00	\$0.00	\$779.13	\$779.13	\$779.17	\$7,106.40	\$2,610.47
211	LEPE LOPEZ GILBERTO	\$5,201.70	\$0.00	\$1,300.42	\$7,902.12	\$0.00	\$0.00	\$739.40	\$739.40	\$739.32	\$7,162.80	\$1,991.85
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
<b>Total Depto</b>		<b>\$32,980.95</b>	<b>\$0.00</b>	<b>\$2,924.57</b>	<b>\$37,305.52</b>	<b>-\$468.76</b>	<b>\$0.00</b>	<b>\$3,243.75</b>	<b>\$2,775.01</b>	<b>\$2,774.92</b>	<b>\$34,530.60</b>	<b>\$12,206.72</b>
<b>Departamento 9 CHOFERES</b>												
036	RUIZ AVALOS JOSE CRUZ	\$4,479.60	\$0.00	\$447.96	\$4,927.56	-\$234.38	\$0.00	\$355.29	\$120.91	\$120.96	\$4,806.60	\$1,709.26
<b>Total Depto</b>		<b>\$4,479.60</b>	<b>\$0.00</b>	<b>\$447.96</b>	<b>\$4,927.56</b>	<b>-\$234.38</b>	<b>\$0.00</b>	<b>\$355.29</b>	<b>\$120.91</b>	<b>\$120.96</b>	<b>\$4,806.60</b>	<b>\$1,709.26</b>

<b>Departamento 10 ASEO PUBLICO</b>												
014	BERNAL MALDONADO JOSE GUADALUPE	\$4,465.35	\$0.00	\$0.00	\$4,465.35	-\$234.38	\$0.00	\$329.37	\$94.99	\$1,406.15	\$3,059.20	\$1,693.86
017	ANACLETO RODRIGUEZ MARIO EDUARDO	\$5,986.95	\$0.00	\$798.26	\$7,785.21	\$0.00	\$0.00	\$763.44	\$763.44	\$763.41	\$7,021.80	\$2,285.37
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	\$1,535.44	\$8,493.34	\$0.00	\$0.00	\$827.17	\$827.17	\$827.14	\$7,666.20	\$2,182.64
029	PARRAGUIRRE ZAVALZA JOSE LUIS	\$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
035	RANGEL LOPEZ JOSE IRUBIEL	\$5,757.90	\$0.00	\$767.72	\$6,525.62	\$0.00	\$0.00	\$545.09	\$545.09	\$545.02	\$5,980.60	\$2,140.46
203	AMARAL PEÑA JORGE ANTONIO	\$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
208	BEDOLLA NUÑEZ BLAS VICENTE	\$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
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	\$1,693.86
<b>Total Depto</b>		<b>\$44,294.85</b>	<b>\$0.00</b>	<b>\$3,101.42</b>	<b>\$49,596.27</b>	<b>-\$1,406.28</b>	<b>\$0.00</b>	<b>\$4,111.92</b>	<b>\$2,705.64</b>	<b>\$4,016.87</b>	<b>\$45,579.40</b>	<b>\$16,774.48</b>
<b>Departamento 11 AGUA POTABLE Y ALCANTARILLADO</b>												
032	DIAZ GOMEZ ATANACIO	\$3,325.50	\$0.00	\$0.00	\$3,325.50	-\$234.38	\$0.00	\$270.63	\$0.00	\$0.10	\$3,925.40	\$1,376.55
050	FLORES LOPEZ MARCO ANTONIO	\$5,609.70	\$0.00	\$186.99	\$5,796.69	\$0.00	\$0.00	\$474.92	\$474.92	\$474.89	\$5,321.80	\$2,084.88
052	MOCTEZUMA HERMOSILLO MIGUEL ANGEL	\$4,465.35	\$0.00	\$74.42	\$4,539.77	-\$234.38	\$0.00	\$333.42	\$99.04	\$98.97	\$4,440.80	\$1,697.44
060	BENITEZ TOPETE JOSE MIGUEL	\$4,465.35	\$0.00	\$520.96	\$4,986.31	-\$234.38	\$0.00	\$357.71	\$123.33	\$123.31	\$4,863.00	\$1,704.28
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	GARCÍA RAMOS SALVADOR	\$4,870.05	\$0.00	\$568.17	\$5,438.22	\$0.00	\$0.00	\$404.31	\$404.31	\$404.22	\$5,034.00	\$1,845.38
281	ARREOLA GÓMEZ 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>\$41,668.95</b>	<b>\$0.00</b>	<b>\$1,350.54</b>	<b>\$43,619.49</b>	<b>-\$1,332.05</b>	<b>\$0.00</b>	<b>\$3,436.13</b>	<b>\$2,067.85</b>	<b>\$2,067.89</b>	<b>\$41,551.60</b>	<b>\$15,967.18</b>
<b>Departamento 12 MANTENIMIENTO EN EL MUNICIPIO</b>												
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>
<b>Departamento 15 PRESIDENCIA</b>												
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>
<b>Departamento 16 SALA DE REGIDORES</b>												
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	\$673.60	\$6,211.40	\$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	\$673.60	\$6,211.40	\$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	\$673.60	\$6,211.40	\$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	\$673.60	\$6,211.40	\$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	\$673.60	\$6,211.40	\$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	\$673.60	\$6,211.40	\$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	\$673.60	\$6,211.40	\$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>\$6,062.40</b>	<b>\$55,902.60</b>	<b>\$22,873.42</b>
<b>Departamento 17 SECRETARIA GENERAL</b>												
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>
<b>Departamento 18 SINDICATURA</b>												
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>
<b>Departamento 20 RECURSOS HUMANOS</b>												
237	OROZCO FONSECA MARIA CONCEPCION	\$7,350.00	\$0.00	\$0.00	\$7,350.00	\$0.00	\$0.00	\$756.98	\$756.98	\$757.00	\$6,593.00	\$2,687.27
<b>Total Depto</b>		<b>\$7,350.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,350.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$756.98</b>	<b>\$756.98</b>	<b>\$757.00</b>	<b>\$6,593.00</b>	<b>\$2,687.27</b>
<b>Departamento 21 TRANSPARENCIA</b>												
089	TORRES URIBE ANTONIO DE JESUS	\$5,552.40	\$0.00	\$0.00	\$5,552.40	\$0.00	\$0.00	\$450.79	\$450.79	\$450.60	\$5,101.80	\$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>\$450.60</b>	<b>\$5,101.80</b>	<b>\$2,060.29</b>
<b>Departamento 22 DEPORTES</b>												
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	\$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
<b>Total Depto</b>		<b>\$8,835.45</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,835.45</b>	<b>-\$213.51</b>	<b>\$0.00</b>	<b>\$648.37</b>	<b>\$434.86</b>	<b>\$434.65</b>	<b>\$8,400.80</b>	<b>\$3,416.09</b>

<b>Departamento 23 REGISTRO CIVIL</b>												
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	\$434.75	\$5,000.20	\$1,887.88
<b>Total Depto</b>		<b>\$9,447.45</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,447.45</b>	<b>-\$234.38</b>	<b>\$0.00</b>	<b>\$714.96</b>	<b>\$434.86</b>	<b>\$434.85</b>	<b>\$9,012.60</b>	<b>\$3,565.79</b>
<b>Departamento 24 EDUCACION</b>												
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
<b>Total Depto</b>		<b>\$5,589.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,589.00</b>	<b>-\$324.71</b>	<b>\$0.00</b>	<b>\$324.71</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,589.00</b>	<b>\$2,413.00</b>
<b>Departamento 25 CULTURA</b>												
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	\$434.75	\$5,000.20	\$2,026.94
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
<b>Total Depto</b>		<b>\$12,442.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,442.20</b>	<b>-\$409.89</b>	<b>\$0.00</b>	<b>\$889.90</b>	<b>\$434.86</b>	<b>\$434.80</b>	<b>\$12,007.40</b>	<b>\$4,972.19</b>
<b>Departamento 26 TALLER MECANICO</b>												
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	\$1,683.27
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
<b>Total Depto</b>		<b>\$22,840.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$22,840.05</b>	<b>-\$468.76</b>	<b>\$0.00</b>	<b>\$2,132.48</b>	<b>\$1,615.29</b>	<b>\$1,615.25</b>	<b>\$21,224.80</b>	<b>\$8,593.26</b>
<b>Departamento 30 MANTENIMIENTO DE INMUEBLE</b>												
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	\$565.80	\$3,394.80	-\$164.56	\$0.00	\$164.56	\$0.00	\$0.00	\$3,394.80	\$1,229.06
300	RODRIGUEZ GONZALEZ MERCEDES	\$4,375.80	\$0.00	\$729.30	\$5,105.10	-\$234.38	\$0.00	\$359.30	\$124.92	\$124.90	\$4,980.20	\$1,684.65
369	ASCENCIO MONTES CARLOTA	\$2,760.00	\$0.00	\$828.00	\$3,588.00	-\$168.98	\$0.00	\$168.98	\$0.00	\$0.00	\$3,588.00	\$1,152.33
<b>Total Depto</b>		<b>\$18,451.80</b>	<b>\$0.00</b>	<b>\$2,123.10</b>	<b>\$20,574.90</b>	<b>-\$1,061.60</b>	<b>\$0.00</b>	<b>\$1,186.52</b>	<b>\$124.92</b>	<b>\$124.90</b>	<b>\$20,450.00</b>	<b>\$7,713.86</b>
<b>Departamento 31 DELEGACIONES</b>												
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
<b>Total Depto</b>		<b>\$15,325.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$15,325.05</b>	<b>-\$874.50</b>	<b>\$0.00</b>	<b>\$950.69</b>	<b>\$76.19</b>	<b>\$76.05</b>	<b>\$15,249.00</b>	<b>\$6,308.72</b>
<b>Departamento 32 HACIENDA MUNICIPAL</b>												
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	\$1,105.88	\$7,741.13	\$0.00	\$0.00	\$727.98	\$727.98	\$727.93	\$7,013.20	\$2,482.78
330	ROMERO OROZCO ISAURA	\$4,605.00	\$0.00	\$1,304.75	\$5,909.75	\$0.00	\$0.00	\$415.54	\$415.54	\$415.55	\$5,494.20	\$1,780.25
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
<b>Total Depto</b>		<b>\$31,377.00</b>	<b>\$0.00</b>	<b>\$2,410.63</b>	<b>\$33,787.63</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,856.53</b>	<b>\$3,856.53</b>	<b>\$3,856.43</b>	<b>\$29,931.20</b>	<b>\$11,071.95</b>
<b>Departamento 33 PROVEEDURIA</b>												
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
<b>Total Depto</b>		<b>\$13,201.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$13,201.95</b>	<b>-\$234.38</b>	<b>\$0.00</b>	<b>\$1,413.66</b>	<b>\$1,127.03</b>	<b>\$1,126.95</b>	<b>\$12,075.00</b>	<b>\$4,966.77</b>
<b>Departamento 34 SERVICIOS MEDICOS</b>												
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	\$3,262.60	\$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	\$77.60	\$4,227.40	\$1,649.03
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
<b>Total Depto</b>		<b>\$15,915.90</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$15,915.90</b>	<b>-\$603.59</b>	<b>\$0.00</b>	<b>\$1,114.73</b>	<b>\$511.15</b>	<b>\$511.10</b>	<b>\$15,404.80</b>	<b>\$6,264.76</b>
<b>Departamento 35 PLANTA TRATADORA</b>												
130	FLORES LOPEZ ALEJANDRO	\$4,550.40	\$0.00	\$0.00	\$4,550.40	-\$234.38	\$0.00	\$338.62	\$104.25	\$104.40	\$4,446.00	\$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
<b>Total Depto</b>		<b>\$8,655.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,655.60</b>	<b>-\$468.76</b>	<b>\$0.00</b>	<b>\$628.80</b>	<b>\$104.25</b>	<b>\$104.40</b>	<b>\$8,551.20</b>	<b>\$3,439.28</b>
<b>Departamento 39 CONTRALORIA MUNICIPAL</b>												
350	ESQUIVEL GARCIA YAZMIN	\$4,621.50	\$0.00	\$1,386.45	\$6,007.95	\$0.00	\$0.00	\$434.35	\$434.35	\$434.35	\$5,573.60	\$1,787.05

<b>Total Depto</b>														
	\$4,621.50	\$0.00	\$1,386.45	\$6,007.95	\$0.00	\$0.00	\$434.35	\$434.35	\$434.35	\$5,573.60	\$1,787.05			
<b>Departamento 40 COMUNICACION SOCIAL</b>														
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	\$2,050.94			
<b>Total Depto</b>	\$5,434.95	\$0.00	\$0.00	\$6,634.95	\$0.00	\$0.00	\$628.84	\$628.84	\$628.95	\$6,006.00	\$2,050.94			
<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	\$125.00	\$4,615.00	\$1,796.50			
<b>Total Depto</b>	\$9,480.00	\$0.00	\$0.00	\$9,480.00	-\$468.76	\$0.00	\$718.50	\$249.74	\$249.80	\$9,230.20	\$3,593.00			
<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	\$1,676.21			
<b>Total Depto</b>	\$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			
<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	\$423.00	\$4,902.00	\$1,992.19			
<b>Total Depto</b>	\$5,325.00	\$0.00	\$0.00	\$5,325.00	\$0.00	\$0.00	\$422.90	\$422.90	\$423.00	\$4,902.00	\$1,992.19			
<b>Departamento 47 CATASTRO</b>														
116 GRANADOS TORRES 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	\$1,718.81			
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>	\$9,356.70	\$0.00	\$0.00	\$9,356.70	-\$234.38	\$0.00	\$705.08	\$410.38	\$410.50	\$8,946.20	\$3,662.74			
<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	\$1,736.54			
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>	\$7,884.15	\$0.00	\$0.00	\$7,884.15	-\$439.73	\$0.00	\$544.87	\$105.14	\$105.15	\$7,779.00	\$3,101.09			
<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>	\$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>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>	\$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>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	\$6,384.95	\$0.00	\$0.00	\$584.04	\$584.04	\$583.95	\$5,801.00	\$2,045.94			
<b>Total Depto</b>	\$15,415.95	\$0.00	\$0.00	\$16,365.95	-\$234.38	\$0.00	\$1,357.05	\$1,122.67	\$1,122.55	\$15,243.40	\$5,804.73			
<b>Departamento 67 OFICIALIA MAYOR Y SERVICIOS MUNICIPALES</b>														
242 FLORES VILLASEÑOR ADRIAN	\$3,827.25	\$0.00	\$0.00	\$6,327.25	\$0.00	\$0.00	\$574.77	\$574.77	\$574.85	\$5,752.40	\$1,667.51			
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	\$7,863.45	\$0.00	\$0.00	\$7,863.45	\$0.00	\$0.00	\$856.61	\$856.61	\$856.65	\$7,006.80	\$2,858.84			
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>	\$19,985.70	\$0.00	\$0.00	\$22,485.70	-\$160.15	\$0.00	\$2,039.54	\$1,879.39	\$1,879.50	\$20,606.20	\$7,781.96			
<b>Departamento 68 EDUCACION E INSTITUTO DE LA JUVENTUD</b>														
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	\$2,025.37			
<b>Total Depto</b>	\$5,430.00	\$0.00	\$0.00	\$5,430.00	\$0.00	\$0.00	\$434.32	\$434.32	\$434.20	\$4,995.80	\$2,025.37			
<b>Total Gral.</b>	\$630,085.12	\$0.00	\$17,337.46	\$657,072.58	-\$13,842.87	\$0.00	\$58,952.57	\$44,563.59	\$45,873.98	\$611,198.60	\$239,017.12			