

MUNICIPIO DE AYUTLA JALISCO

Lista de Raya (forma tabular)

Periodo 21 al 21 Quincenal del 01/11/2025 al 15/11/2025

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												
<b>Departamento 1 PROTECCION CIVIL</b>												
314	RANGEL BARRAGAN ESTEFANIA CONCEPCI	\$5,222.55	\$0.00	\$522.25	\$5,744.80	\$0.00	\$0.00	\$440.16	\$440.16	\$440.20	\$5,304.60	\$1,843.14
316	VARGAS ACEVEDO SERGIO	\$3,827.25	\$0.00	\$448.51	\$4,273.76	-\$234.38	\$0.00	\$259.94	\$0.00	-\$0.04	\$4,273.80	\$1,530.13
<b>Total Depto</b>		<b>\$9,049.80</b>	<b>\$0.00</b>	<b>\$968.76</b>	<b>\$10,018.56</b>	<b>-\$234.38</b>	<b>\$0.00</b>	<b>\$700.10</b>	<b>\$440.16</b>	<b>\$440.16</b>	<b>\$9,578.40</b>	<b>\$3,373.27</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	\$486.30	\$5,287.20	\$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
<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>\$486.30</b>	<b>\$10,876.20</b>	<b>\$4,275.59</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	\$87.55	\$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	\$397.40	\$4,694.80	\$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
<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>\$607.90</b>	<b>\$16,433.80</b>	<b>\$5,999.65</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	\$0.05	\$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
<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>\$0.00</b>	<b>\$7,974.00</b>	<b>\$3,135.28</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	\$2,452.55
<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>\$2,452.55</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	\$426.35	\$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	\$95.45	\$4,375.60	\$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	\$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	\$0.00	\$8,000.00	\$0.00	\$0.00	\$885.78	\$885.78	\$885.80	\$7,114.20	\$2,328.11
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
<b>Total Depto</b>		<b>\$65,058.67</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$66,458.67</b>	<b>-\$703.14</b>	<b>\$0.00</b>	<b>\$6,153.59</b>	<b>\$5,450.47</b>	<b>\$5,450.47</b>	<b>\$61,008.20</b>	<b>\$22,780.62</b>
<b>Departamento 8 MODULO DE MAQUINARIA</b>												
031	TORREZ GERVAICIO 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	\$788.54	\$6,702.59	\$0.00	\$0.00	\$571.74	\$571.74	\$571.79	\$6,130.80	\$2,061.58
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	\$779.17	\$7,106.40	\$2,457.17
211	LEPE LOPEZ GILBERTO	\$5,201.70	\$0.00	\$866.95	\$6,068.65	\$0.00	\$0.00	\$700.56	\$700.56	\$700.65	\$6,768.00	\$1,868.57
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
<b>Total Depto</b>		<b>\$32,980.95</b>	<b>\$0.00</b>	<b>\$3,279.64</b>	<b>\$37,660.59</b>	<b>-\$468.76</b>	<b>\$0.00</b>	<b>\$3,267.99</b>	<b>\$2,799.25</b>	<b>\$2,799.59</b>	<b>\$34,861.00</b>	<b>\$11,497.57</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	\$120.76	\$4,806.80	\$1,608.58
<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>\$120.76</b>	<b>\$4,806.80</b>	<b>\$1,608.58</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>\$435.05</b>	<b>\$8,400.40</b>	<b>\$3,213.63</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	\$4,012.60	\$1,578.07
372	KANEKO AMARAL DESIREE HIROMI	\$5,434.95	\$0.00	\$90.58	\$6,525.53	\$0.00	\$0.00	\$601.12	\$601.12	\$601.13	\$5,924.40	\$1,798.50
<b>Total Depto</b>		<b>\$9,447.45</b>	<b>\$0.00</b>	<b>\$90.58</b>	<b>\$10,538.03</b>	<b>-\$234.38</b>	<b>\$0.00</b>	<b>\$881.22</b>	<b>\$601.12</b>	<b>\$601.03</b>	<b>\$9,937.00</b>	<b>\$3,376.57</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	\$1,143.48
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
<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>\$2,269.18</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	\$1,576.46
342	GUTIERREZ CÁRDENAS 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
<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>\$435.00</b>	<b>\$12,007.20</b>	<b>\$4,676.97</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	\$1,583.11
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
<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>\$8,084.74</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	\$1,143.48
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	\$424.35	\$3,253.35	-\$164.56	\$0.00	\$164.56	\$0.00	-\$0.05	\$3,253.40	\$1,153.66
300	RODRIGUEZ GONZALEZ MERCEDES	\$4,375.80	\$0.00	\$510.51	\$4,886.31	-\$234.38	\$0.00	\$347.40	\$113.02	\$113.11	\$4,773.20	\$1,581.37
369	ASCENCIO MONTES CARLOTA	\$2,760.00	\$0.00	\$414.00	\$3,174.00	-\$160.15	\$0.00	\$160.15	\$0.00	\$0.00	\$3,174.00	\$1,076.52
<b>Total Depto</b>		<b>\$18,451.80</b>	<b>\$0.00</b>	<b>\$1,348.86</b>	<b>\$19,800.66</b>	<b>-\$1,052.77</b>	<b>\$0.00</b>	<b>\$1,165.79</b>	<b>\$113.02</b>	<b>\$113.06</b>	<b>\$19,687.60</b>	<b>\$7,241.99</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	\$76.35	\$4,216.20	\$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
<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>\$76.45</b>	<b>\$15,248.60</b>	<b>\$5,933.62</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	\$2,172.60	\$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 ISAJRA	\$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
<b>Total Depto</b>		<b>\$31,377.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$31,377.00</b>	<b>-\$234.38</b>	<b>\$0.00</b>	<b>\$3,686.46</b>	<b>\$3,452.09</b>	<b>\$3,452.00</b>	<b>\$27,925.00</b>	<b>\$10,373.96</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	\$3,076.34
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
<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>\$1,127.15</b>	<b>\$12,074.80</b>	<b>\$4,672.83</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	\$1,170.54
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	\$77.60	\$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
<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>\$511.30</b>	<b>\$15,404.60</b>	<b>\$5,893.10</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	\$104.20	\$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
<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>\$104.20</b>	<b>\$8,551.40</b>	<b>\$3,235.13</b>
<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	\$1,655.15
<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 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	\$628.75	\$6,006.20	\$1,931.04
<b>Total Depto</b>		<b>\$5,434.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,634.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$628.84</b>	<b>\$628.84</b>	<b>\$628.75</b>	<b>\$6,006.20</b>	<b>\$1,931.04</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	\$1,576.46
<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>\$1,576.46</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	\$1,874.33
<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>\$1,874.33</b>
<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	-\$0.05	\$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
<b>Total Depto</b>		<b>\$9,356.70</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,356.70</b>	<b>-\$234.38</b>	<b>\$0.00</b>	<b>\$705.08</b>	<b>\$410.38</b>	<b>\$410.30</b>	<b>\$8,946.40</b>	<b>\$3,445.52</b>
<b>Departamento 48 RASTRO MUNICIPAL</b>												
119	ZAMORANO GONZALEZ ASCENCION	\$4,558.65	\$0.00	\$0.00	\$6,958.65	\$0.00	\$0.00	\$686.85	\$686.85	\$686.85	\$6,271.80	\$1,681.71
198	SOLTERO GUTIERREZ RAFAEL	\$3,325.50	\$0.00	\$0.00	\$5,325.50	\$0.00	\$0.00	\$422.95	\$422.95	\$423.10	\$4,902.40	\$1,323.41
<b>Total Depto</b>		<b>\$7,884.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,284.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,109.80</b>	<b>\$1,109.80</b>	<b>\$1,109.95</b>	<b>\$11,174.20</b>	<b>\$3,005.12</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	\$111.90	\$4,509.60	\$1,655.15
345	SANDOVAL CONTRERAS MIROSLAVA GUAD/	\$5,434.95	\$0.00	\$0.00	\$6,384.95	\$0.00	\$0.00	\$584.04	\$584.04	\$584.15	\$5,800.80	\$1,926.04
<b>Total Depto</b>		<b>\$15,415.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$16,365.95</b>	<b>-\$234.38</b>	<b>\$0.00</b>	<b>\$1,357.05</b>	<b>\$1,122.67</b>	<b>\$1,122.55</b>	<b>\$15,243.40</b>	<b>\$5,462.38</b>
<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	\$574.65	\$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	\$856.45	\$7,007.00	\$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>\$22,485.70</b>	<b>-\$160.15</b>	<b>\$0.00</b>	<b>\$2,039.54</b>	<b>\$1,879.39</b>	<b>\$1,879.10</b>	<b>\$20,606.60</b>	<b>\$7,323.70</b>
<b>Departamento 68 EDUCACION E INSTITUTO DE LA JUVENTUD</b>												
374	CAMACHO DE DIOS JOSE GUADALUPE	\$5,430.00	\$0.00	\$452.50	\$5,882.50	\$0.00	\$0.00	\$467.41	\$467.41	\$467.50	\$5,415.00	\$1,914.62
<b>Total Depto</b>		<b>\$5,430.00</b>	<b>\$0.00</b>	<b>\$452.50</b>	<b>\$5,882.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$467.41</b>	<b>\$467.41</b>	<b>\$467.50</b>	<b>\$5,415.00</b>	<b>\$1,914.62</b>
<b>Total Gral.</b>		<b>\$635,272.12</b>	<b>\$0.00</b>	<b>\$11,493.19</b>	<b>\$663,215.31</b>	<b>-\$13,863.07</b>	<b>\$0.00</b>	<b>\$59,945.02</b>	<b>\$45,477.01</b>	<b>\$46,787.51</b>	<b>\$616,427.80</b>	<b>\$226,794.12</b>