

MUNICIPIO DE AYUTLA JALISCO

Lista de Raya (forma tabular)

Periodo 22 al 22 Quincenal del 16/11/2025 al 30/11/2025

Reg Pat IMSS: 0000000000,00000000001
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	\$0.00	\$5,222.55	\$0.00	\$0.00	\$411.75	\$411.75	\$411.75	\$4,810.80	\$1,832.69
316	VARGAS ACEVEDO SERGIO	\$3,827.25	\$0.00	\$637.88	\$4,465.13	-\$234.38	\$0.00	\$259.94	\$0.00	-\$0.07	\$4,465.20	\$1,533.95
Total Depto		\$9,049.80	\$0.00	\$637.88	\$9,687.68	-\$234.38	\$0.00	\$671.69	\$411.75	\$411.68	\$9,276.00	\$3,366.64
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	\$2,006.82
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
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	\$4,275.59
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	\$87.75	\$4,310.00	\$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	\$1,684.27
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	\$5,999.63
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	\$1,518.70
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	\$1,616.57
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	\$3,135.27
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	\$416.90	\$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	\$1,716.61
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	\$453.65	\$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	\$71.50	\$4,176.80	\$1,535.46
232	JUAREZ MARISCAL RAFAEL	\$6,600.00	\$0.00	\$0.00	\$6,600.00	\$0.00	\$0.00	\$622.58	\$622.58	\$622.60	\$5,977.40	\$2,300.11
273	ANACLETO GOMEZ EDUARDO	\$6,723.60	\$0.00	\$0.00	\$6,723.60	\$0.00	\$0.00	\$644.73	\$644.73	\$644.60	\$6,079.00	\$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	\$0.00	\$65,058.67	-\$703.14	\$0.00	\$5,890.39	\$5,187.27	\$5,187.07	\$59,871.60	\$22,752.61
Departamento 8 MODULO DE MAQUINARIA												
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	\$1,554.82
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	\$0.00	\$4,365.15	-\$234.38	\$0.00	\$318.47	\$84.09	\$84.15	\$4,281.00	\$1,565.57
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	\$2,440.69
211	LEPE LOPEZ GILBERTO	\$5,201.70	\$0.00	\$433.47	\$7,035.17	\$0.00	\$0.00	\$661.72	\$661.72	\$661.77	\$6,373.40	\$1,859.90
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	\$1,973.84
Total Depto		\$32,980.95	\$0.00	\$433.47	\$34,814.42	-\$468.76	\$0.00	\$3,048.72	\$2,579.97	\$2,579.82	\$32,234.60	\$11,440.63
Departamento 9 CHOFERES												
036	RUIZ AVALOS JOSE CRUZ	\$4,479.60	\$0.00	\$2,351.79	\$6,831.39	\$0.00	\$0.00	\$547.92	\$547.92	\$782.39	\$6,049.00	\$1,646.66
Total Depto		\$4,479.60	\$0.00	\$2,351.79	\$6,831.39	\$0.00	\$0.00	\$547.92	\$547.92	\$782.39	\$6,049.00	\$1,646.66

Departamento 10 ASEO PUBLICO												
014	BERNAL MALDONADO JOSE GUADALUPE	\$4,465.35	\$0.00	\$372.11	\$4,837.46	-\$234.38	\$0.00	\$349.61	\$115.23	\$1,532.06	\$3,305.40	\$1,601.02
017	ANACLETO RODRIGUEZ MARIO EDUARDO	\$5,986.95	\$0.00	\$1,197.39	\$8,184.34	\$0.00	\$0.00	\$799.21	\$799.21	\$799.34	\$7,385.00	\$2,160.26
023	GARCIA NUÑO FIDEL ISRAEL	\$4,465.35	\$0.00	\$372.11	\$4,837.46	-\$234.38	\$0.00	\$349.61	\$115.23	\$115.26	\$4,722.20	\$1,601.02
028	PELAYO RAMOS JAVIER	\$5,757.90	\$0.00	\$1,631.40	\$8,589.30	\$0.00	\$0.00	\$837.42	\$837.42	\$837.50	\$7,751.80	\$2,058.77
029	PARRAGUIRRE ZAVALZA JOSE LUIS	\$4,465.35	\$0.00	\$372.11	\$4,837.46	-\$234.38	\$0.00	\$349.61	\$115.23	\$115.26	\$4,722.20	\$1,601.02
035	RANGEL LOPEZ JOSE IRUBIEL	\$5,757.90	\$0.00	\$863.69	\$6,621.59	\$0.00	\$0.00	\$552.77	\$552.77	\$552.79	\$6,068.80	\$2,016.75
203	AMARAL PEÑA JORGE ANTONIO	\$4,465.35	\$0.00	\$372.11	\$4,837.46	-\$234.38	\$0.00	\$349.61	\$115.23	\$115.26	\$4,722.20	\$1,601.02
208	BEDOLLA NUÑEZ BLAS VICENTE	\$4,465.35	\$0.00	\$372.11	\$4,837.46	-\$234.38	\$0.00	\$349.61	\$115.23	\$115.26	\$4,722.20	\$1,601.02
249	JIMENEZ GONZALEZ GILBERTO	\$4,465.35	\$0.00	\$372.11	\$4,837.46	-\$234.38	\$0.00	\$349.61	\$115.23	\$115.26	\$4,722.20	\$1,603.69
Total Depto		\$44,294.85	\$0.00	\$5,925.14	\$52,419.99	-\$1,406.28	\$0.00	\$4,287.06	\$2,880.78	\$4,297.99	\$48,122.00	\$15,844.57
Departamento 11 AGUA POTABLE Y ALCANTARILLADO												
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	\$1,295.41
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	\$1,961.84
052	MOCTEZUMA HERMOSILLO MIGUEL ANGEL	\$4,465.35	\$0.00	\$186.06	\$4,651.41	-\$234.38	\$0.00	\$341.51	\$107.14	\$107.21	\$4,544.20	\$1,599.24
060	BENITEZ TOPETE JOSE MIGUEL	\$4,465.35	\$0.00	\$186.06	\$4,651.41	-\$234.38	\$0.00	\$341.51	\$107.14	\$107.01	\$4,544.40	\$1,597.30
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	\$1,125.70
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	\$1,531.36
199	GARCÍA RAMOS SALVADOR	\$4,870.05	\$0.00	\$405.84	\$5,275.89	\$0.00	\$0.00	\$395.48	\$395.48	\$395.49	\$4,880.40	\$1,733.61
281	ARREOLA GÓMEZ RICARDO	\$7,741.65	\$0.00	\$0.00	\$7,741.65	\$0.00	\$0.00	\$830.59	\$830.59	\$830.45	\$6,911.20	\$2,652.80
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	\$1,518.81
Total Depto		\$41,668.95	\$0.00	\$964.95	\$43,233.90	-\$1,332.05	\$0.00	\$3,419.19	\$2,050.93	\$2,050.90	\$41,183.00	\$15,016.07
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	\$1,344.58
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	\$1,283.41
Total Depto		\$6,862.50	\$0.00	\$0.00	\$6,862.50	-\$433.71	\$0.00	\$433.71	\$0.00	\$0.10	\$6,862.40	\$2,627.99
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	\$6,895.88
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	\$1,578.07
Total Depto		\$25,657.50	\$0.00	\$0.00	\$25,657.50	-\$234.38	\$0.00	\$4,215.06	\$3,934.96	\$3,934.90	\$21,722.60	\$8,473.95
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	\$2,390.20
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	\$2,391.38
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	\$2,391.38
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	\$2,391.38
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	\$2,391.38
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	\$2,391.38
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	\$2,391.38
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	\$2,391.38
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	\$2,391.38
Total Depto		\$61,965.00	\$0.00	\$0.00	\$61,965.00	\$0.00	\$0.00	\$6,062.85	\$6,062.85	\$6,063.80	\$55,901.20	\$21,621.24
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	\$3,631.96
Total Depto		\$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	\$3,631.96
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	\$4,657.36
Total Depto		\$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	\$4,657.36
Departamento 20 RECURSOS HUMANOS												
237	OROZCO FONSECA MARIA CONCEPCION	\$7,350.00	\$0.00	\$0.00	\$7,350.00	\$0.00	\$0.00	\$756.98	\$756.98	\$756.80	\$6,593.20	\$2,528.51
Total Depto		\$7,350.00	\$0.00	\$0.00	\$7,350.00	\$0.00	\$0.00	\$756.98	\$756.98	\$756.80	\$6,593.20	\$2,528.51
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	\$1,938.48
Total Depto		\$5,552.40	\$0.00	\$0.00	\$5,552.40	\$0.00	\$0.00	\$450.79	\$450.79	\$450.80	\$5,101.60	\$1,938.48
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	\$434.75	\$5,000.20	\$1,907.04
352	ALMONTE GUZMAN MARIO ULISES	\$3,975.00	\$0.00	\$0.00	\$3,975.00	-\$234.38	\$0.00	\$276.02	\$0.00	\$0.00	\$3,975.00	\$1,566.56
Total Depto		\$9,409.95	\$0.00	\$0.00	\$9,409.95	-\$234.38	\$0.00	\$710.88	\$434.86	\$434.75	\$8,975.20	\$3,473.60

	\$4,621.50	\$0.00	\$1,309.43	\$5,930.93	\$0.00	\$0.00	\$417.59	\$417.59	\$417.53	\$5,513.40	\$1,681.34
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	\$0.05	\$4,007.20	\$1,576.45
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	\$1,576.45
Departamento 45 REGLAMENTOS											
330 ROMERO OROZCO ISAURA	\$6,111.75	\$0.00	\$0.00	\$6,111.75	\$0.00	\$0.00	\$540.29	\$540.29	\$774.75	\$5,337.00	\$2,155.40
Total Depto	\$6,111.75	\$0.00	\$0.00	\$6,111.75	\$0.00	\$0.00	\$540.29	\$540.29	\$774.75	\$5,337.00	\$2,155.40
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	\$410.55	\$4,799.40	\$1,828.95
Total Depto	\$9,356.70	\$0.00	\$0.00	\$9,356.70	-\$234.38	\$0.00	\$705.08	\$410.38	\$410.50	\$8,946.20	\$3,445.52
Departamento 48 RASTRO MUNICIPAL											
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	\$422.90	\$4,902.60	\$1,323.41
Total Depto	\$7,884.15	\$0.00	\$0.00	\$12,284.15	\$0.00	\$0.00	\$1,109.80	\$1,109.80	\$1,109.75	\$11,174.40	\$3,005.12
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	\$114.60	\$4,532.40	\$1,662.69
Total Depto	\$4,647.00	\$0.00	\$0.00	\$4,647.00	-\$234.38	\$0.00	\$349.13	\$114.76	\$114.60	\$4,532.40	\$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	\$0.00	\$6,384.95	\$0.00	\$0.00	\$584.04	\$584.04	\$583.95	\$5,801.00	\$1,926.04
Total Depto	\$15,415.95	\$0.00	\$0.00	\$16,365.95	-\$234.38	\$0.00	\$1,357.05	\$1,122.67	\$1,122.75	\$15,243.20	\$5,462.38
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	\$574.85	\$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	\$2,760.00	\$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	\$1,879.50	\$20,606.20	\$7,323.70
Departamento 68 EDUCACION E INSTITUTO DE LA JUVENTUD											
374 CAMACHO DE DIOS JOSE GUADALUPE	\$5,430.00	\$0.00	\$995.50	\$6,425.50	\$0.00	\$0.00	\$510.85	\$510.85	\$510.90	\$5,914.60	\$1,925.48
Total Depto	\$5,430.00	\$0.00	\$995.50	\$6,425.50	\$0.00	\$0.00	\$510.85	\$510.85	\$510.90	\$5,914.60	\$1,925.48
Departamento 70 JEFATURA DE GABINETE											
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
365 TOPETE ZAMORANO NESTOR LIBRADO	\$7,860.00	\$0.00	\$0.00	\$7,860.00	\$0.00	\$0.00	\$855.87	\$855.87	\$856.00	\$7,004.00	\$2,688.93
Total Depto	\$13,185.00	\$0.00	\$0.00	\$13,185.00	\$0.00	\$0.00	\$1,278.77	\$1,278.77	\$1,279.00	\$11,906.00	\$4,563.26
Total Gral.	\$635,645.32	\$0.00	\$16,283.11	\$664,778.43	-\$12,946.42	\$0.00	\$59,961.54	\$46,427.38	\$48,314.03	\$616,464.40	\$226,752.40