

MUNICIPIO DE AYUTLA JALISCO

Lista de Raya (forma tabular)

Periodo 24 al 24 Quincenal del 16/12/2025 al 31/12/2025

Reg Pat IMSS: 00000000000,00000000001
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	\$435.21	\$5,657.76	\$0.00	\$0.00	\$435.43	\$435.43	\$435.56	\$5,222.20	\$1,956.60
316	VARGAS ACEVEDO SERGIO	\$3,827.25	\$0.00	\$446.51	\$4,273.76	-\$234.38	\$0.00	\$259.94	\$0.00	-\$0.04	\$4,273.80	\$1,626.44
Total Depto		\$9,049.80	\$0.00	\$881.72	\$9,931.52	-\$234.38	\$0.00	\$695.37	\$435.43	\$435.52	\$9,496.00	\$3,583.04
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	\$486.30	\$5,287.20	\$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
Total Depto		\$11,362.50	\$0.00	\$0.00	\$11,362.50	-\$324.71	\$0.00	\$810.88	\$486.17	\$486.30	\$10,876.20	\$4,545.44
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	\$1,463.72
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	\$357.57	\$123.00	\$122.95	\$4,599.80	\$1,790.27
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	\$6,376.89
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	-\$0.15	\$3,827.40	\$1,614.83
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	\$1,718.83
Total Depto		\$7,974.00	\$0.00	\$0.00	\$7,974.00	-\$468.76	\$0.00	\$554.64	\$0.00	-\$0.20	\$7,974.20	\$3,333.66
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	\$741.92	\$6,702.00	\$2,613.69
Total Depto		\$7,089.45	\$0.00	\$354.47	\$7,443.92	\$0.00	\$0.00	\$742.05	\$742.05	\$741.92	\$6,702.00	\$2,613.69
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	\$2,001.71
044	GERVACIO ISIDRO OMAR	\$3,874.91	\$0.00	\$0.00	\$3,874.91	-\$234.38	\$0.00	\$265.13	\$0.00	-\$0.09	\$3,875.00	\$1,540.88
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	\$1,971.09
057	GERVACIO TOSCANO RAMON	\$4,188.08	\$0.00	\$0.00	\$4,188.08	-\$234.38	\$0.00	\$299.20	\$64.83	\$64.88	\$4,123.20	\$1,655.36
066	ANACLETO ANDRADE JUAN PEDRO	\$5,824.06	\$0.00	\$0.00	\$5,824.06	\$0.00	\$0.00	\$494.26	\$494.26	\$494.26	\$5,329.80	\$2,242.72
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	\$71.30	\$4,177.00	\$1,632.16
232	JUAREZ MARISCAL RAFAEL	\$6,600.00	\$0.00	\$660.00	\$7,260.00	\$0.00	\$0.00	\$681.71	\$681.71	\$681.80	\$6,578.20	\$2,457.85
273	ANACLETO GOMEZ EDUARDO	\$6,723.60	\$0.00	\$1,568.84	\$8,292.44	\$0.00	\$0.00	\$785.30	\$785.30	\$785.44	\$7,507.00	\$2,520.70
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
Total Depto		\$62,922.20	\$0.00	\$2,228.84	\$65,151.04	-\$703.14	\$0.00	\$5,805.30	\$5,071.43	\$5,071.44	\$60,079.60	\$23,659.22
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	\$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
035	RANGEL LOPEZ JOSE IRUBIEL	\$5,757.90	\$0.00	\$0.00	\$5,757.90	\$0.00	\$0.00	\$483.67	\$483.67	\$483.70	\$5,274.20	\$2,125.11
037	LUCAS PEREZ CARLOS RAMON	\$4,365.15	\$0.00	\$1,091.29	\$5,456.44	-\$234.38	\$0.00	\$377.83	\$143.46	\$143.44	\$5,313.00	\$1,685.94
045	LUCAS MARCIAL MARTIN	\$7,061.70	\$0.00	\$1,647.73	\$8,709.43	\$0.00	\$0.00	\$886.47	\$886.47	\$886.63	\$7,822.80	\$2,626.95
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	\$1,965.84
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
Total Depto		\$38,738.85	\$0.00	\$2,739.02	\$42,877.87	-\$468.76	\$0.00	\$3,734.07	\$3,265.33	\$3,265.47	\$39,612.40	\$14,328.12
Departamento 9 CHOFERES												
036	RUIZ AVALOS JOSE CRUZ	\$4,479.60	\$0.00	\$0.00	\$4,479.60	-\$234.38	\$0.00	\$330.92	\$96.54	\$96.40	\$4,383.20	\$1,700.30
Total Depto		\$4,479.60	\$0.00	\$0.00	\$4,479.60	-\$234.38	\$0.00	\$330.92	\$96.54	\$96.40	\$4,383.20	\$1,700.30

		\$4,479.60	\$0.00	\$0.00	\$4,479.60	-\$234.38	\$0.00	\$330.92	\$96.54	\$96.40	\$4,383.20	\$1,700.30
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	\$1,531.86	\$3,305.60	\$1,701.30
017	ANACLETO RODRIGUEZ MARIO EDUARDO	\$5,986.95	\$0.00	\$1,097.61	\$8,084.56	\$0.00	\$0.00	\$790.27	\$790.27	\$790.16	\$7,294.40	\$2,291.36
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	\$1,701.30
028	PELAYO RAMOS JAVIER	\$5,757.90	\$0.00	\$1,343.51	\$8,301.41	\$0.00	\$0.00	\$807.09	\$807.09	\$807.01	\$7,494.40	\$2,178.80
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	\$1,701.30
203	AMARAL PEÑA JORGE ANTONIO	\$4,465.35	\$0.00	\$372.11	\$4,837.46	-\$234.38	\$0.00	\$349.61	\$115.23	\$115.06	\$4,722.40	\$1,701.30
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	\$1,701.30
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	\$1,704.15
Total Depto		\$38,536.95	\$0.00	\$4,673.78	\$45,410.73	-\$1,406.28	\$0.00	\$3,695.02	\$2,288.74	\$3,705.13	\$41,705.60	\$14,680.81
Departamento 11 AGUA POTABLE Y ALCANTARILLADO												
032	DIAZ GOMEZ ATANACIO	\$3,325.50	\$0.00	\$0.00	\$3,925.50	-\$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	\$467.48	\$6,077.18	\$0.00	\$0.00	\$497.36	\$497.36	\$497.38	\$5,579.80	\$2,090.49
052	MOCTEZUMA HERMOSILLO MIGUEL ANGEL	\$4,465.35	\$0.00	\$0.00	\$4,465.35	-\$234.38	\$0.00	\$329.37	\$94.99	\$94.95	\$4,370.40	\$1,695.95
060	BENITEZ TOPETE JOSE MIGUEL	\$4,465.35	\$0.00	\$446.53	\$4,911.88	-\$234.38	\$0.00	\$353.66	\$119.28	\$119.28	\$4,792.60	\$1,702.79
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	GARCIA RAMOS SALVADOR	\$4,870.05	\$0.00	\$811.68	\$5,681.73	\$0.00	\$0.00	\$417.55	\$417.55	\$417.53	\$5,264.20	\$1,850.25
281	ARREOLA GOMEZ RICARDO	\$7,741.65	\$0.00	\$0.00	\$7,741.65	\$0.00	\$0.00	\$830.59	\$830.59	\$830.45	\$6,911.20	\$2,819.34
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
Total Depto		\$41,668.95	\$0.00	\$1,725.69	\$43,994.64	-\$1,332.05	\$0.00	\$3,463.71	\$2,095.43	\$2,095.44	\$41,899.20	\$15,974.68
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	\$1,429.50
204	DUENAS 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
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	\$2,794.05
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	\$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
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	\$9,004.65
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	\$2,540.38
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
Total Depto		\$61,965.00	\$0.00	\$0.00	\$61,965.00	\$0.00	\$0.00	\$6,062.85	\$6,062.85	\$6,062.40	\$55,902.60	\$22,873.42
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	\$3,859.48
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	\$3,859.48
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	\$4,948.79
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	\$4,948.79
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	\$757.00	\$6,593.00	\$2,687.27
Total Depto		\$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
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	\$2,060.29
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	\$2,060.29
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	\$2,026.94
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	\$1,665.69
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	\$3,692.63

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	\$1,677.91
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
Total Depto		\$9,447.45	\$0.00	\$0.00	\$9,447.45	-\$234.38	\$0.00	\$714.96	\$434.86	\$434.65	\$9,012.80	\$3,565.79
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	\$1,215.94
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
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	\$2,413.00
Departamento 25 CULTURA												
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
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	\$4,972.19
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	\$1,683.27
100	CANAL SANCHEZ RAMON	\$5,601.45	\$0.00	\$0.00	\$5,601.45	\$0.00	\$0.00	\$458.64	\$458.64	\$458.45	\$5,143.00	\$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	\$75.35	\$4,211.20	\$1,640.84
Total Depto		\$22,840.05	\$0.00	\$0.00	\$22,840.05	-\$468.76	\$0.00	\$2,132.48	\$1,615.29	\$1,614.85	\$21,225.20	\$8,593.26
Departamento 30 MANTENIMIENTO DE INMUEBLE												
009	RODRIGUEZ RIOS JOSEFINA	\$2,829.00	\$0.00	\$565.80	\$3,394.80	-\$164.56	\$0.00	\$164.56	\$0.00	\$0.00	\$3,394.80	\$1,227.26
040	GABRIEL PELAYO MA ASUNCION	\$2,829.00	\$0.00	\$235.75	\$3,064.75	-\$164.56	\$0.00	\$164.56	\$0.00	-\$0.05	\$3,064.80	\$1,220.66
041	RAMOS BRACAMONTES MARIA GUADALUPE	\$2,829.00	\$0.00	\$235.75	\$3,064.75	-\$164.56	\$0.00	\$164.56	\$0.00	-\$0.05	\$3,064.80	\$1,220.66
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	\$1,217.74
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	\$1,670.07
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	\$1,135.77
Total Depto		\$18,451.80	\$0.00	\$1,037.30	\$19,489.10	-\$1,052.77	\$0.00	\$1,138.01	\$85.25	\$85.10	\$19,404.00	\$7,692.16
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	\$1,645.33
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
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	\$6,308.72
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	\$4,517.96
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	\$2,460.67
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	\$2,290.96
Total Depto		\$26,772.00	\$0.00	\$0.00	\$26,772.00	\$0.00	\$0.00	\$3,341.90	\$3,341.90	\$3,341.80	\$23,430.20	\$9,269.59
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	\$3,269.27
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
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	\$4,966.77
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	\$1,244.68
238	CONTRERAS GUZMAN EDGAR YOBANI	\$3,262.50	\$0.00	\$217.50	\$3,480.00	-\$198.50	\$0.00	\$198.50	\$0.00	\$0.00	\$3,480.00	\$1,352.11
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
Total Depto		\$15,915.90	\$0.00	\$217.50	\$16,133.40	-\$603.59	\$0.00	\$1,114.73	\$511.15	\$511.20	\$15,622.20	\$6,269.11
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	\$104.40	\$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
Total Depto		\$8,655.60	\$0.00	\$0.00	\$8,655.60	-\$468.76	\$0.00	\$628.80	\$104.25	\$104.40	\$8,551.20	\$3,439.28
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	\$112.10	\$4,509.40	\$1,759.32
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	\$1,759.32

		\$4,621.50	\$0.00	\$0.00	\$4,621.50	-\$234.38	\$0.00	\$346.36	\$111.98	\$112.10	\$4,509.40	\$1,759.32
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	\$1,796.50
355	PEREZ TOPETE SALVADOR JESUS	\$4,740.00	\$0.00	\$0.00	\$4,740.00	-\$234.38	\$0.00	\$359.25	\$124.87	\$124.80	\$4,615.20	\$1,796.50
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	\$3,593.00
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	\$1,676.20
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	\$1,676.20
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	\$540.35	\$5,571.40	\$2,290.96
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
		\$6,111.75	\$0.00	\$0.00	\$6,111.75	\$0.00	\$0.00	\$540.29	\$540.29	\$540.35	\$5,571.40	\$2,290.96
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	\$1,718.81
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
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	\$3,662.74
Departamento 48 RASTRO MUNICIPAL												
119	ZAMORANO GONZALEZ ASCENCION	\$4,558.65	\$0.00	\$303.91	\$4,862.56	-\$234.38	\$0.00	\$356.05	\$121.68	\$121.76	\$4,740.80	\$1,742.62
198	SOLTERO GUTIERREZ RAFAEL	\$3,325.50	\$0.00	\$277.13	\$3,602.63	-\$205.35	\$0.00	\$205.35	\$0.00	-\$0.17	\$3,602.80	\$1,370.09
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
		\$7,884.15	\$0.00	\$581.04	\$8,465.19	-\$439.73	\$0.00	\$561.40	\$121.68	\$121.59	\$8,343.60	\$3,112.71
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	\$1,759.32
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	\$1,759.32
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	\$1,767.33
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	\$1,767.33
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	\$1,999.47
331	JIMENEZ RODRIGUEZ MARIA DEL PILAR	\$4,621.50	\$0.00	\$0.00	\$4,621.50	-\$234.38	\$0.00	\$346.36	\$111.98	\$112.10	\$4,509.40	\$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
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	\$5,804.73
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	\$1,667.51
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
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	\$7,781.96
Departamento 68 EDUCACION E INSTITUTO DE LA JUVENTUD												
374	CAMACHO DE DIOS JOSE GUADALUPE	\$5,430.00	\$0.00	\$1,086.00	\$6,516.00	\$0.00	\$0.00	\$518.09	\$518.09	\$518.20	\$5,997.80	\$2,047.09
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
		\$5,430.00	\$0.00	\$1,086.00	\$6,516.00	\$0.00	\$0.00	\$518.09	\$518.09	\$518.20	\$5,997.80	\$2,047.09
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	\$1,992.19
365	TOPETE ZAMORANO NESTOR LIBRADO	\$7,860.00	\$0.00	\$0.00	\$7,860.00	\$0.00	\$0.00	\$855.87	\$855.87	\$855.80	\$7,004.20	\$2,857.71
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
		\$13,185.00	\$0.00	\$0.00	\$13,185.00	\$0.00	\$0.00	\$1,278.77	\$1,278.77	\$1,278.80	\$11,906.20	\$4,849.90
=====												
Total Gral.		=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
		\$633,508.85	\$0.00	\$15,525.36	\$657,484.21	-\$13,854.91	\$0.00	\$59,143.17	\$44,669.77	\$46,085.21	\$611,399.00	\$240,311.56