

MUNICIPIO DE AYUTLA JALISCO

Lista de Raya (forma tabular)

Periodo 12 al 12 Quincenal del 16/06/2022 al 30/06/2022

Reg Pat IMSS: 0000000000,0000000001

RFC: MAY -850101-BQ5

Código	Empleado	Salarios	Séptimo día	*TOTAL* *PERCEPCIONES*	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
Reg. Pat. IMSS: 0000000001										
Departamento 2 PARQUES Y JARDINES										
132	PELAYO SANCHEZ JOSE	\$2,717.85	\$0.00	\$2,717.85	\$160.52	\$15.14	\$15.05	\$2,702.80	\$0.00	\$929.50
138	AMBROSIO SUAREZ ANTONIO	\$2,247.31	\$0.00	\$2,247.31	\$129.58	\$0.00	-\$45.29	\$2,292.60	\$0.00	\$865.03
139	ASCENCIO NUÑEZ JOSE	\$2,247.31	\$0.00	\$2,247.31	\$129.58	\$0.00	-\$45.29	\$2,292.60	\$0.00	\$883.29
140	GABRIEL SANTANA MA ISABEL	\$2,247.31	\$0.00	\$2,247.31	\$129.58	\$0.00	-\$45.29	\$2,292.60	\$0.00	\$883.29
141	SOLTERO AMADOR JUAN	\$2,247.31	\$0.00	\$2,247.31	\$129.58	\$0.00	-\$45.09	\$2,292.40	\$0.00	\$883.29
144	LEPE VIZCARRA JOSE	\$2,292.29	\$0.00	\$2,292.29	\$132.46	\$0.00	-\$42.31	\$2,334.60	\$0.00	\$836.49
226	ASCENCIO BIBIAN JOSE	\$2,247.31	\$0.00	\$2,247.31	\$129.58	\$0.00	-\$45.29	\$2,292.60	\$0.00	\$883.29
Total Depto		\$16,246.69	\$0.00	\$16,246.69	\$940.88	\$15.14	-\$253.51	\$16,500.20	\$0.00	\$6,164.18
Departamento 3 SERVICIOS GENERALES										
118	DE LA CRUZ SANTANA ANA REFUGIO	\$3,289.95	\$0.00	\$3,289.95	\$222.76	\$97.66	\$97.75	\$3,192.20	\$0.00	\$1,063.20
170	SALAZAR AMARAL DASY DENISSE	\$4,542.30	\$0.00	\$4,542.30	\$359.02	\$359.02	\$359.10	\$4,183.20	\$0.00	\$1,359.92
230	LOPEZ ZAVALZA MARIA DEL CARMEN	\$4,206.45	\$0.00	\$4,206.45	\$322.48	\$322.48	\$322.45	\$3,884.00	\$0.00	\$1,277.64
256	ARCE PEREZ JUAN MANUEL	\$5,067.60	\$0.00	\$5,067.60	\$432.73	\$432.73	\$432.80	\$4,634.80	\$0.00	\$1,488.66
Total Depto		\$17,106.30	\$0.00	\$17,106.30	\$1,336.99	\$1,211.89	\$1,212.10	\$15,894.20	\$0.00	\$5,189.42
Departamento 7 OBRA PUBLICA										
126	URIBE GOMEZ ANA MARGARITA	\$4,339.50	\$0.00	\$4,339.50	\$336.95	\$336.95	\$336.90	\$4,002.60	\$0.00	\$1,310.21
127	MARISCAL VARGAS ERNESTO	\$6,689.85	\$0.00	\$6,689.85	\$717.85	\$717.85	\$717.85	\$5,972.00	\$0.00	\$1,886.21
259	OROZCO MORALES DIEGO ARMANDO	\$9,847.20	\$0.00	\$9,847.20	\$1,392.26	\$1,392.26	\$1,392.20	\$8,455.00	\$0.00	\$2,659.92
273	ANACLETO GOMEZ EDUARDO	\$6,045.00	\$0.00	\$6,045.00	\$599.30	\$599.30	\$599.20	\$5,445.80	\$0.00	\$1,728.17
Total Depto		\$26,921.55	\$0.00	\$26,921.55	\$3,046.36	\$3,046.36	\$3,046.15	\$23,875.40	\$0.00	\$7,584.51
Departamento 8 MODULO DE MAQUINARIA										
121	RANGEL TORO JOSE DE JESUS	\$5,652.90	\$0.00	\$5,652.90	\$529.03	\$529.03	\$528.90	\$5,124.00	\$0.00	\$1,632.07
Total Depto		\$5,652.90	\$0.00	\$5,652.90	\$529.03	\$529.03	\$528.90	\$5,124.00	\$0.00	\$1,632.07
Departamento 11 AGUA POTABLE Y ALCANTARILLADO										
147	MADERA AGUILAR ERNESTO	\$3,525.75	\$0.00	\$3,525.75	\$248.42	\$141.04	\$140.95	\$3,384.80	\$0.00	\$1,118.34
281	ARREOLA GOMEZ RICARDO	\$8,129.55	\$0.00	\$8,129.55	\$1,025.37	\$1,025.37	\$1,025.35	\$7,104.20	\$0.00	\$2,239.00
Total Depto		\$11,655.30	\$0.00	\$11,655.30	\$1,273.79	\$1,166.41	\$1,166.30	\$10,489.00	\$0.00	\$3,357.34
Departamento 15 PRESIDENCIA										
073	ALMARAZ ALTAMIRANO FERNANDA JAKELL	\$3,357.75	\$0.00	\$3,357.75	\$230.14	\$105.04	\$105.15	\$3,252.60	\$0.00	\$1,079.06
074	PRUDENCIO VARGAS JOSE ANGEL	\$18,740.10	\$0.00	\$18,740.10	\$3,408.93	\$3,408.93	\$3,408.90	\$15,331.20	\$0.00	\$4,839.23
085	LOMELI OROZCO DENYSS	\$9,548.10	\$0.00	\$9,548.10	\$1,328.37	\$1,328.37	\$1,328.50	\$8,219.60	\$0.00	\$2,586.65
222	LLAMAS ARIAS MA AZUCENA	\$2,247.31	\$0.00	\$2,247.31	\$129.58	\$0.00	-\$45.09	\$2,292.40	\$0.00	\$883.29
Total Depto		\$33,893.26	\$0.00	\$33,893.26	\$5,097.02	\$4,842.34	\$4,797.46	\$29,095.80	\$0.00	\$9,388.23

Departamento 16 SALA DE REGIDORES

162	GUITRON GOMEZ NOE GUADALUPE	\$6,045.00	\$0.00	\$6,045.00	\$599.30	\$599.30	\$599.40	\$5,445.60	\$0.00	\$1,728.17
291	HERNANDEZ PATIÑO ELISA	\$6,045.00	\$0.00	\$6,045.00	\$599.30	\$599.30	\$599.20	\$5,445.80	\$0.00	\$1,728.17
292	ALENCASTRO GONZALEZ SALVADOR	\$6,045.00	\$0.00	\$6,045.00	\$599.30	\$599.30	\$599.20	\$5,445.80	\$0.00	\$1,728.17
293	RANGEL SANCHEZ BRUNO	\$6,045.00	\$0.00	\$6,045.00	\$599.30	\$599.30	\$599.20	\$5,445.80	\$0.00	\$1,728.17
294	GONZALEZ AGUILAR MARIA DE LOURDES	\$6,045.00	\$0.00	\$6,045.00	\$599.30	\$599.30	\$599.20	\$5,445.80	\$0.00	\$1,728.17
295	ZABALZA PELAYO ILEANA MARLENEE	\$6,045.00	\$0.00	\$6,045.00	\$599.30	\$599.30	\$599.20	\$5,445.80	\$0.00	\$1,728.17
296	TELLES SANCHEZ CRUZ ADRIANA	\$6,045.00	\$0.00	\$6,045.00	\$599.30	\$599.30	\$599.20	\$5,445.80	\$0.00	\$1,728.17
297	BARREDA NARANJO RAMON	\$6,045.00	\$0.00	\$6,045.00	\$599.30	\$599.30	\$599.20	\$5,445.80	\$0.00	\$1,728.17
298	SANCHEZ CAMPOS JAVIER	\$6,045.00	\$0.00	\$6,045.00	\$599.30	\$599.30	\$599.20	\$5,445.80	\$0.00	\$1,728.17
Total Depto		\$54,405.00	\$0.00	\$54,405.00	\$5,393.70	\$5,393.70	\$5,393.00	\$49,012.00	\$0.00	\$15,553.53

Departamento 17 SECRETARIA GENERAL

265	MENDOZA GUERRERO JOSE REFUGIO	\$9,643.95	\$0.00	\$9,643.95	\$1,348.85	\$1,348.85	\$1,348.75	\$8,295.20	\$0.00	\$2,610.11
309	MENDEZ GUTIERREZ CESAR MANUEL	\$3,780.00	\$0.00	\$3,780.00	\$276.08	\$276.08	\$276.00	\$3,504.00	\$0.00	\$1,177.70
Total Depto		\$13,423.95	\$0.00	\$13,423.95	\$1,624.93	\$1,624.93	\$1,624.75	\$11,799.20	\$0.00	\$3,787.81

Departamento 18 SINDICATURA

301	VARGAS CONTRERAS VERONICA GABRIEL	\$12,547.65	\$0.00	\$12,547.65	\$1,969.08	\$1,969.08	\$1,969.05	\$10,578.60	\$0.00	\$3,321.71
Total Depto		\$12,547.65	\$0.00	\$12,547.65	\$1,969.08	\$1,969.08	\$1,969.05	\$10,578.60	\$0.00	\$3,321.71

Departamento 19 OFICIALIA MAYOR

109	CORONA CONTRERAS GLORIA MIREYA	\$4,881.15	\$0.00	\$4,881.15	\$402.90	\$402.90	\$402.75	\$4,478.40	\$0.00	\$1,442.98
158	CONTRERAS VARGAS VIDAL	\$6,480.00	\$0.00	\$6,480.00	\$677.25	\$677.25	\$677.20	\$5,802.80	\$0.00	\$1,834.77
242	FLORES VILLASENOR ADRIAN	\$3,525.75	\$0.00	\$3,525.75	\$248.42	\$141.04	\$141.15	\$3,384.60	\$0.00	\$1,118.34
262	RODRIGUEZ PONCE MIGUEL ANGEL	\$3,525.75	\$0.00	\$3,525.75	\$248.42	\$141.04	\$140.95	\$3,384.80	\$0.00	\$1,118.34
285	SOLTERO GUITRON URIEL	\$4,912.50	\$0.00	\$4,912.50	\$407.92	\$407.92	\$407.90	\$4,504.60	\$0.00	\$1,450.64
Total Depto		\$23,325.15	\$0.00	\$23,325.15	\$1,984.91	\$1,770.15	\$1,769.95	\$21,555.20	\$0.00	\$6,965.07

Departamento 20 RECURSOS HUMANOS

302	LOMELI CASILLAS NEFTALY MARYSOL	\$4,467.30	\$0.00	\$4,467.30	\$350.86	\$350.86	\$350.90	\$4,116.40	\$0.00	\$1,341.56
Total Depto		\$4,467.30	\$0.00	\$4,467.30	\$350.86	\$350.86	\$350.90	\$4,116.40	\$0.00	\$1,341.56

Departamento 21 TRANSPARENCIA

089	TORRES URIBE ANTONIO DE JESUS	\$4,973.55	\$0.00	\$4,973.55	\$417.69	\$417.69	\$417.75	\$4,555.80	\$0.00	\$1,465.60
289	IBARRA SOLTERO DANIELA GUADALUPE	\$3,357.30	\$0.00	\$3,357.30	\$230.09	\$104.99	\$105.10	\$3,252.20	\$0.00	\$1,078.97
Total Depto		\$8,330.85	\$0.00	\$8,330.85	\$647.78	\$522.68	\$522.85	\$7,808.00	\$0.00	\$2,544.57

Departamento 22 DEPORTES

091	OROZCO GONZALEZ JOSE ANTONIO	\$3,151.80	\$0.00	\$3,151.80	\$207.73	\$82.63	\$82.60	\$3,069.20	\$0.00	\$1,030.93
282	ALVARADO ABUNDIS JOSE AARON	\$4,342.50	\$0.00	\$4,342.50	\$337.28	\$337.28	\$337.10	\$4,005.40	\$0.00	\$1,310.95
Total Depto		\$7,494.30	\$0.00	\$7,494.30	\$545.01	\$419.91	\$419.70	\$7,074.60	\$0.00	\$2,341.88

Departamento 23 REGISTRO CIVIL

093	MARISCAL LOPEZ SUSANA	\$5,312.70	\$0.00	\$5,312.70	\$471.95	\$471.95	\$471.90	\$4,840.80	\$0.00	\$1,548.72
160	IÑIGUEZ GUITRON ALEJANDRA	\$3,525.75	\$0.00	\$3,525.75	\$248.42	\$141.04	\$141.15	\$3,384.60	\$0.00	\$1,118.34
Total Depto		\$8,838.45	\$0.00	\$8,838.45	\$720.37	\$612.99	\$613.05	\$8,225.40	\$0.00	\$2,667.06

Departamento 24 EDUCACION

092	COLIN BADILLA ERIK	\$3,182.55	\$0.00	\$3,182.55	\$211.08	\$85.97	\$85.95	\$3,096.60	\$0.00	\$1,038.11
095	DURAN TELLEZ SOCORRO	\$2,292.29	\$0.00	\$2,292.29	\$132.46	\$0.00	-\$42.31	\$2,334.60	\$0.00	\$836.49
101	URIBE CASTELLON MIGUEL	\$2,247.31	\$0.00	\$2,247.31	\$129.58	\$0.00	-\$45.29	\$2,292.60	\$0.00	\$883.29
Total Depto		\$7,722.15	\$0.00	\$7,722.15	\$473.12	\$85.97	-\$1.65	\$7,723.80	\$0.00	\$2,757.89

Departamento 25 CULTURA

077	URIBE JIMENEZ LAURA GRICELDA	\$4,467.30	\$0.00	\$4,467.30	\$350.86	\$350.86	\$350.90	\$4,116.40	\$0.00	\$1,341.56
098	VENTURA CASAREZ LORENA	\$2,247.31	\$0.00	\$2,247.31	\$129.58	\$0.00	-\$45.29	\$2,292.60	\$0.00	\$883.29
287	PRUDENCIO DIEGO KATIA ALEJANDRA	\$3,167.25	\$0.00	\$3,167.25	\$209.41	\$84.31	\$84.45	\$3,082.80	\$0.00	\$1,034.51
288	LUCAS ALVAREZ ANGEL LUCIANO	\$2,593.05	\$0.00	\$2,593.05	\$151.71	\$0.00	-\$8.55	\$2,601.60	\$0.00	\$964.05
Total Depto		\$12,474.91	\$0.00	\$12,474.91	\$841.56	\$435.17	\$381.51	\$12,093.40	\$0.00	\$4,223.41

Departamento 26 TALLER MECANICO

099	CANAL PELAYO RAMON	\$3,593.40	\$0.00	\$3,593.40	\$255.78	\$148.40	\$148.40	\$3,445.00	\$0.00	\$1,134.10
100	CANAL SANCHEZ RAMON	\$5,024.70	\$0.00	\$5,024.70	\$425.87	\$425.87	\$425.90	\$4,598.80	\$0.00	\$1,478.15
195	LOPEZ ROBLES GUADALUPE IVAN	\$8,215.05	\$0.00	\$8,215.05	\$1,043.63	\$1,043.63	\$1,043.65	\$7,171.40	\$0.00	\$2,259.98
Total Depto		\$16,833.15	\$0.00	\$16,833.15	\$1,725.28	\$1,617.90	\$1,617.95	\$15,215.20	\$0.00	\$4,872.23

Departamento 30 MANTENIMIENTO DE INMUEBLE

107	AGUILAR GIL MARIA ELENA	\$2,247.31	\$0.00	\$2,247.31	\$129.58	\$0.00	-\$45.29	\$2,292.60	\$0.00	\$883.29
255	ACEVEDO BERONCHI MA. MERCEDES	\$2,247.31	\$0.00	\$2,247.31	\$129.58	\$0.00	-\$45.09	\$2,292.40	\$0.00	\$883.29
290	RODRIGUEZ LOPEZ SILVIA ELIZABETH	\$2,247.31	\$0.00	\$2,247.31	\$129.58	\$0.00	-\$45.29	\$2,292.60	\$0.00	\$883.29
300	RODRIGUEZ GONZALEZ MERCEDES	\$3,893.40	\$0.00	\$3,893.40	\$288.42	\$288.42	\$288.40	\$3,605.00	\$0.00	\$1,204.22
Total Depto		\$10,635.33	\$0.00	\$10,635.33	\$677.16	\$288.42	\$152.73	\$10,482.60	\$0.00	\$3,854.09

Departamento 31 DELEGACIONES

303	DOROTEO GOMEZ RAMON	\$2,247.31	\$0.00	\$2,247.31	\$129.58	\$0.00	-\$45.09	\$2,292.40	\$0.00	\$883.29
304	PEÑA DE LA CRUZ JOSE NICOLAS	\$3,893.40	\$0.00	\$3,893.40	\$288.42	\$288.42	\$288.40	\$3,605.00	\$0.00	\$1,204.22
305	SANCHEZ ARELLANO JONATHAN ISRAEL	\$2,247.31	\$0.00	\$2,247.31	\$129.58	\$0.00	-\$45.09	\$2,292.40	\$0.00	\$883.29
306	BRAMBILA PELAYO MARIA BERTA ALICIA	\$2,593.05	\$0.00	\$2,593.05	\$151.71	\$0.00	\$1.25	\$2,591.80	\$0.00	\$964.05
308	SANCHEZ SANCHEZ MARCELA	\$2,247.31	\$0.00	\$2,247.31	\$129.58	\$0.00	-\$45.29	\$2,292.60	\$0.00	\$883.29
Total Depto		\$13,228.38	\$0.00	\$13,228.38	\$828.87	\$288.42	\$154.18	\$13,074.20	\$0.00	\$4,818.14

Departamento 32 HACIENDA MUNICIPAL

106	TORRES CHAVEZ MARIA DE LOURDES	\$9,642.30	\$0.00	\$9,642.30	\$1,348.49	\$1,348.49	\$1,348.50	\$8,293.80	\$0.00	\$2,609.72
217	LEPE ZAVALZA MARIA DEL ROSARIO	\$3,357.30	\$0.00	\$3,357.30	\$230.09	\$104.99	\$105.10	\$3,252.20	\$0.00	\$1,078.97
253	MEDINA LOERA ROXETE ANALI	\$3,618.60	\$0.00	\$3,618.60	\$258.52	\$151.14	\$151.00	\$3,467.60	\$0.00	\$1,140.02
276	BEDOYA CRUZ REGINA ITZEL	\$10,906.50	\$0.00	\$10,906.50	\$1,618.53	\$1,618.53	\$1,618.70	\$9,287.80	\$0.00	\$2,919.54
Total Depto		\$27,524.70	\$0.00	\$27,524.70	\$3,455.63	\$3,223.15	\$3,223.30	\$24,301.40	\$0.00	\$7,748.25

Departamento 33 PROVEEDURIA

111	LOPEZ BARBA CINTHIA GUADALUPE	\$5,685.60	\$0.00	\$5,685.60	\$534.89	\$534.89	\$535.00	\$5,150.60	\$0.00	\$1,640.10
269	PEÑA RODRIGUEZ ANGELINA	\$3,167.25	\$0.00	\$3,167.25	\$209.41	\$84.31	\$84.45	\$3,082.80	\$0.00	\$1,034.55
Total Depto		\$8,852.85	\$0.00	\$8,852.85	\$744.30	\$619.20	\$619.45	\$8,233.40	\$0.00	\$2,674.65

Departamento 34 SERVICIOS MEDICOS

129	ARCE GOMEZ LUCIANO	\$4,973.55	\$0.00	\$4,973.55	\$417.69	\$417.69	\$417.55	\$4,556.00	\$0.00	\$1,465.60
188	ARREOLA MONTES CECILIA	\$4,326.60	\$0.00	\$4,326.60	\$335.55	\$335.55	\$335.60	\$3,991.00	\$0.00	\$1,307.07
228	ZAMORANO FREGOSO LUZ EVELIA	\$2,247.31	\$0.00	\$2,247.31	\$129.58	\$0.00	-\$45.29	\$2,292.60	\$0.00	\$883.29
238	CONTRERAS GUZMAN EDGAR YOBANI	\$2,839.20	\$0.00	\$2,839.20	\$173.72	\$28.34	\$28.40	\$2,810.80	\$0.00	\$957.87
246	AMADOR ELIZONDO KARLA YESENIA	\$3,846.15	\$0.00	\$3,846.15	\$283.28	\$283.28	\$283.35	\$3,562.80	\$0.00	\$1,193.19
280	ORTEGA JUAREZ GUILLERMO	\$5,667.90	\$0.00	\$5,667.90	\$531.72	\$531.72	\$531.90	\$5,136.00	\$0.00	\$1,635.75
Total Depto		\$23,900.71	\$0.00	\$23,900.71	\$1,871.54	\$1,596.58	\$1,551.51	\$22,349.20	\$0.00	\$7,442.77

Departamento 35 PLANTA TRATADORA

130	FLORES LOPEZ ALEJANDRO	\$4,049.85	\$0.00	\$4,049.85	\$305.44	\$305.44	\$305.45	\$3,744.40	\$0.00	\$1,240.77
131	GUERRERO LOERA HECTOR ANDRES	\$3,654.15	\$0.00	\$3,654.15	\$262.39	\$262.39	\$262.55	\$3,391.60	\$0.00	\$1,148.29
Total Depto		\$7,704.00	\$0.00	\$7,704.00	\$567.83	\$567.83	\$568.00	\$7,136.00	\$0.00	\$2,389.06

Departamento 36 DRENAJE Y ALCANTARILLADO

134	BIBIAN URIBE ROGACIANO	\$2,247.31	\$0.00	\$2,247.31	\$129.58	\$0.00	-\$45.09	\$2,292.40	\$0.00	\$883.29
135	BRAMBILA COVIAN RAYMUNDO	\$3,781.50	\$0.00	\$3,781.50	\$276.24	\$276.24	\$276.30	\$3,505.20	\$0.00	\$1,178.09
Total Depto		\$6,028.81	\$0.00	\$6,028.81	\$405.82	\$276.24	\$231.21	\$5,797.60	\$0.00	\$2,061.38
Departamento 37 INSTITUTO DE LA JUVENTUD										
284	ALCALA LEPE SILVIA	\$4,467.30	\$0.00	\$4,467.30	\$350.86	\$350.86	\$350.90	\$4,116.40	\$0.00	\$1,341.56
Total Depto		\$4,467.30	\$0.00	\$4,467.30	\$350.86	\$350.86	\$350.90	\$4,116.40	\$0.00	\$1,341.56
Departamento 39 CONTRALORIA MUNICIPAL										
237	OROZCO FONSECA MARIA CONCEPCION	\$6,185.70	\$0.00	\$6,185.70	\$624.51	\$624.51	\$624.50	\$5,561.20	\$0.00	\$1,762.65
Total Depto		\$6,185.70	\$0.00	\$6,185.70	\$624.51	\$624.51	\$624.50	\$5,561.20	\$0.00	\$1,762.65
Departamento 42 ECOLOGIA										
157	GARCIA DE ALBA VILLASEÑOR ELIZABETH	\$4,326.60	\$0.00	\$4,326.60	\$335.55	\$335.55	\$335.60	\$3,991.00	\$0.00	\$1,307.07
Total Depto		\$4,326.60	\$0.00	\$4,326.60	\$335.55	\$335.55	\$335.60	\$3,991.00	\$0.00	\$1,307.07
Departamento 43 INSTITUTO DE LA MUJER										
159	GARCIA DE ALBA VARGAS BLANCA NALLEL	\$4,550.55	\$0.00	\$4,550.55	\$359.91	\$359.91	\$359.75	\$4,190.80	\$0.00	\$1,361.94
Total Depto		\$4,550.55	\$0.00	\$4,550.55	\$359.91	\$359.91	\$359.75	\$4,190.80	\$0.00	\$1,361.94
Departamento 45 REGLAMENTOS										
087	PELAYO PELAYO JUAN ARMANDO	\$3,525.75	\$0.00	\$3,525.75	\$248.42	\$141.04	\$140.95	\$3,384.80	\$0.00	\$1,118.34
229	AGUILA JAUREGUI VICTOR ALFONSO	\$4,090.35	\$0.00	\$4,090.35	\$309.84	\$309.84	\$309.75	\$3,780.60	\$0.00	\$1,250.23
271	PEREZ ANDRADE RUBEN	\$2,247.31	\$0.00	\$2,247.31	\$129.58	\$0.00	-\$45.09	\$2,292.40	\$0.00	\$883.29
Total Depto		\$9,863.41	\$0.00	\$9,863.41	\$687.84	\$450.88	\$405.61	\$9,457.80	\$0.00	\$3,251.86
Departamento 46 DESARROLLO SOCIAL										
103	RUIZ LOPEZ YANETH	\$6,185.70	\$0.00	\$6,185.70	\$624.51	\$624.51	\$624.50	\$5,561.20	\$0.00	\$1,762.65
104	ASCENCIO MONTES ITZIA YULIANA	\$3,357.45	\$0.00	\$3,357.45	\$230.10	\$105.00	\$105.05	\$3,252.40	\$0.00	\$1,079.00
Total Depto		\$9,543.15	\$0.00	\$9,543.15	\$854.61	\$729.51	\$729.55	\$8,813.60	\$0.00	\$2,841.65
Departamento 47 CATASTRO										
115	PEREZ MORAN LUZ ELENA	\$5,391.15	\$0.00	\$5,391.15	\$484.50	\$484.50	\$484.55	\$4,906.60	\$0.00	\$1,567.94
116	GRANADOS TORRES JOSE ANGEL	\$3,525.75	\$0.00	\$3,525.75	\$248.42	\$141.04	\$140.95	\$3,384.80	\$0.00	\$1,118.34
Total Depto		\$8,916.90	\$0.00	\$8,916.90	\$732.92	\$625.54	\$625.50	\$8,291.40	\$0.00	\$2,686.28
Departamento 48 RASTRO MUNICIPAL										
119	ZAMORANO GONZALES J ASCENCION	\$4,054.80	\$0.00	\$4,054.80	\$305.98	\$305.98	\$305.80	\$3,749.00	\$0.00	\$1,241.98
224	LOPEZ ZAVALZA GUSTAVO	\$3,833.70	\$0.00	\$3,833.70	\$281.92	\$281.92	\$281.90	\$3,551.80	\$0.00	\$1,190.27
Total Depto		\$7,888.50	\$0.00	\$7,888.50	\$587.90	\$587.90	\$587.70	\$7,300.80	\$0.00	\$2,432.25
Departamento 50 GANADERA										
196	ESQUIVEL TEJEDA DANIEL	\$3,781.50	\$0.00	\$3,781.50	\$276.24	\$276.24	\$276.30	\$3,505.20	\$0.00	\$1,178.09
Total Depto		\$3,781.50	\$0.00	\$3,781.50	\$276.24	\$276.24	\$276.30	\$3,505.20	\$0.00	\$1,178.09
Departamento 54 PARTICIPACION CIUDADANA										
145	RESENDIS PRUDENCIO ERIKA DOLORES	\$3,889.50	\$0.00	\$3,889.50	\$287.99	\$287.99	\$288.10	\$3,601.40	\$0.00	\$1,203.31
219	CANAL PELAYO OSCAR ULISES	\$4,090.35	\$0.00	\$4,090.35	\$309.84	\$309.84	\$309.75	\$3,780.60	\$0.00	\$1,250.23
Total Depto		\$7,979.85	\$0.00	\$7,979.85	\$597.83	\$597.83	\$597.85	\$7,382.00	\$0.00	\$2,453.54
Departamento 59 JUEZ MUNICIPAL										
112	ZAVALZA GOMEZ LAUREANO	\$6,025.50	\$0.00	\$6,025.50	\$595.80	\$595.80	\$595.90	\$5,429.60	\$0.00	\$1,723.41

Total Depto	----- \$6,025.50	----- \$0.00	----- \$6,025.50	----- \$595.80	----- \$595.80	----- \$595.90	----- \$5,429.60	----- \$0.00	----- \$1,723.41
Total Gral.	=====	=====	=====	=====	=====	=====	=====	=====	=====
	\$574,955.70	\$0.00	\$574,955.70	\$54,604.29	\$49,557.38	\$50,396.90	\$524,558.80	\$0.00	\$172,401.33