

MUNICIPIO DE SAN IGNACIO CERRO GORDO, JALISCO

Lista de Raya (forma tabular)
Periodo 1 al 1 Quincenal del 01/01/2024 al 15/01/2024
Reg. Pat. IMSS: B8014932380
RFC: MSI-070101-9X3

Código	Empleado	Saludo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Pensiones del Estado	Aportación a Vivienda	TOTAL PERCEPCIONES	Ret. Enf. y Mat. obrero	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Préstamo empresa	Deducción general	Ajuste en Subsidio para el empleado	Subs entregado que no correspondía	Ajuste al neto	I.S.R. Ríntiquo	ISR de ajuste mensual	ISR ajustado por subsidio	Ajuste al Subsidio Causado	Otras Deducciones	TOTAL DEDUCCIONES	NETO	Invalidez y Vida	Cesantía y Vejez	Enf. y Mut. Patron	% Fondo retiro SAR (B)	% Impuesto estatal	Riesgo de trabajo (B)	Infonavit empresa	Guardaría I.M.S.S. (7)	Otras Obligaciones	TOTAL OBLIGACIONES			
Reg. Pat. IMSS: B8014932380																																					
Departamento 1001 OFICINA DEL PRESIDENTE																																					
A109	ROMERO PATRICIA	\$3,973.80	\$0.00	\$0.00	\$0.00	\$3,973.80	\$28.58	\$0.00	\$0.00	\$0.00	\$275.89	\$275.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,672.50	\$3,697.80	\$80.02	\$209.79	\$397.46	\$91.45	\$79.48	\$3,619.21	\$228.63	\$45.73	\$0.00	\$4,064.50			
A233	PASCENZA ROSE	\$31,241.90	\$0.00	\$0.00	\$0.00	\$30,959.99	\$0.00	\$0.00	\$0.00	\$0.00	\$6,672.46	\$6,672.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,689.40	\$531.13	\$1,822.68	\$1,293.93	\$28,546.17	\$626.86	\$1,803.23	\$369.65	\$2,057.18	\$1,803.23	\$3,865.85	\$0.00	\$4,257.18	
A426	COSY Y LEON MA DE LOS ANGELES	\$1,483.40	\$2,966.80	\$741.70	\$0.00	\$5,191.90	\$0.00	\$0.00	\$0.00	\$0.00	\$408.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$1,283.75	\$8,579.20	\$198.61	\$605.02	\$589.54	\$226.98	\$19.26	\$8,982.85	\$567.46	\$3,615.15	\$113.49	\$10,088.04	
A489	BARBA ARTURO	\$9,862.95	\$0.00	\$0.00	\$0.00	\$9,862.95	\$97.65	\$0.00	\$0.00	\$0.00	\$1,283.70	\$1,283.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		\$46,662.05	\$2,966.80	\$741.70	\$0.00	\$56,376.55	\$477.22	\$0.00	\$0.00	\$8,640.77	\$8,232.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,232.35	\$42,138.20	\$1,031.38	\$2,966.34	\$2,726.78	\$1,142.14	\$992.58	\$45,208.38	\$2,855.36	\$571.08	\$0.00	\$56,761.54		
Departamento 1002 SINDICATURA																																					
A243	GONZALEZ BLANCA CELIA	\$21,199.95	\$0.00	\$0.00	\$0.00	\$21,199.95	\$231.37	\$0.00	\$0.00	\$0.00	\$3,830.29	\$3,830.29	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,830.35	\$17,369.60	\$426.90	\$1,300.47	\$961.33	\$487.89	\$424.00	\$19,308.25	\$1,219.73	\$243.94	\$0.00	\$21,683.81		
Total Depto		\$21,199.95	\$0.00	\$0.00	\$0.00	\$21,199.95	\$231.37	\$0.00	\$0.00	\$0.00	\$3,830.29	\$3,830.29	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,830.35	\$17,369.60	\$426.90	\$1,300.47	\$961.33	\$487.89	\$424.00	\$19,308.25	\$1,219.73	\$243.94	\$0.00	\$21,683.81		
Departamento 1003 SALA DE REGIDORES																																					
A173	GONZALEZ MARIA LUCILA	\$12,320.25	\$0.00	\$0.00	\$0.00	\$12,320.25	\$126.63	\$0.00	\$0.00	\$0.00	\$1,808.58	\$1,808.58	\$0.00	\$0.00	\$0.00	\$0.00	\$-0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,808.45	\$10,511.80	\$248.09	\$755.77	\$670.13	\$283.54	\$246.41	\$11,220.94	\$708.84	\$141.77	\$0.00	\$12,601.50			
A242	ORCOZO ALBERTO	\$12,320.25	\$0.00	\$0.00	\$0.00	\$12,320.25	\$126.63	\$0.00	\$0.00	\$0.00	\$1,808.58	\$1,808.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$1,808.45	\$10,511.80	\$248.09	\$755.77	\$670.13	\$283.54	\$246.41	\$11,220.94	\$708.84	\$141.77	\$0.00	\$12,601.50			
A254	GONZALEZ BEATRIZ ADRIANA	\$12,320.25	\$0.00	\$0.00	\$0.00	\$12,320.25	\$126.63	\$0.00	\$0.00	\$0.00	\$1,808.58	\$1,808.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$1,808.45	\$10,511.80	\$248.09	\$755.77	\$670.13	\$283.54	\$246.41	\$11,220.94	\$708.84	\$141.77	\$0.00	\$12,601.50			
A292	MORALES MARIA DEL REFUGIO	\$12,320.25	\$0.00	\$0.00	\$0.00	\$12,320.25	\$126.63	\$0.00	\$0.00	\$0.00	\$1,808.58	\$1,808.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$1,808.45	\$10,511.80	\$248.09	\$755.77	\$670.13	\$283.54	\$246.41	\$11,220.94	\$708.84	\$141.77	\$0.00	\$12,601.50			
A349	CAMAREZ GUADALUPE	\$12,320.25	\$0.00	\$0.00	\$0.00	\$12,320.25	\$126.63	\$0.00	\$0.00	\$0.00	\$1,808.58	\$1,808.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$1,808.45	\$10,511.80	\$248.09	\$755.77	\$670.13	\$283.54	\$246.41	\$11,220.94	\$708.84	\$141.77	\$0.00	\$12,601.50			
A472	GARCIA FABIAN	\$12,320.25	\$0.00	\$0.00	\$0.00	\$12,320.25	\$126.63	\$0.00	\$0.00	\$0.00	\$1,808.58	\$1,808.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$1,808.45	\$10,511.80	\$248.09	\$755.77	\$670.13	\$283.54	\$246.41	\$11,220.94	\$708.84	\$141.77	\$0.00	\$12,601.50			
A473	HERNANDEZ GARCILDA	\$12,320.25	\$0.00	\$0.00	\$0.00	\$12,320.25	\$126.63	\$0.00	\$0.00	\$0.00	\$1,808.58	\$1,808.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$1,808.45	\$10,511.80	\$248.09	\$755.77	\$670.13	\$283.54	\$246.41	\$11,220.94	\$708.84	\$141.77	\$0.00	\$12,601.50			
A474	SANCHEZ VICTOR MANUEL	\$12,320.25	\$0.00	\$0.00	\$0.00	\$12,320.25	\$126.63	\$0.00	\$0.00	\$0.00	\$1,808.58	\$1,808.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$1,808.45	\$10,511.80	\$248.09	\$755.77	\$670.13	\$283.54	\$246.41	\$11,220.94	\$708.84	\$141.77	\$0.00	\$12,601.50			
A475	ORCOZO FRANCISCO JAVIER	\$12,320.25	\$0.00	\$0.00	\$0.00	\$12,320.25	\$126.63	\$0.00	\$0.00	\$0.00	\$1,808.58	\$1,808.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$1,808.45	\$10,511.80	\$248.09	\$755.77	\$670.13	\$283.54	\$246.41	\$11,220.94	\$708.84	\$141.77	\$0.00	\$12,601.50			
A497	GARCIA ANDREA	\$3,733.95	\$0.00	\$0.00	\$0.00	\$3,733.95	\$0.00	\$0.00	\$0.00	\$0.00	\$249.79	\$0.00	\$156.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-0.03	\$3,578.00	\$0.00	\$0.00	\$0.00	\$0.00	\$155.95	\$3,733.95	\$93.05	\$223.84	\$410.49	\$78.36	\$74.68	\$3,101.17	\$195.90	\$38.18	\$0.00	\$3,489.29		
Total Depto		\$114,616.20	\$0.00	\$0.00	\$0.00	\$114,616.20	\$1,130.67	\$0.00	\$0.00	\$16,527.01	\$16,277.22	\$156.00	\$0.00	\$0.00	\$0.00	\$-0.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,432.60	\$98,183.60	\$2,325.86	\$7,025.77	\$6,441.66	\$2,630.22	\$2,292.37	\$104,089.63	\$6,575.46	\$1,315.11	\$0.00	\$116,902.79			
Departamento 1004 SECRETARIA GENERAL																																					
A035	ENRIQUETZ RIGOBERTO	\$9,064.35	\$0.00	\$0.00	\$1,518.75	\$269.36	\$10,843.46	\$88.24	\$0.00	\$0.00	\$1,113.12	\$1,113.12	\$0.00	\$6,910.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,023.26	\$2,820.20	\$182.53	\$556.04	\$563.35	\$208.61	\$216.87	\$8,255.54	\$821.51	\$104.30	\$0.00	\$9,306.83		
A074	MORQUEZ RAFAEL	\$9,426.90	\$0.00	\$0.00	\$1,949.70	\$282.81	\$11,359.41	\$92.52	\$0.00	\$0.00	\$1,190.56	\$1,190.56	\$0.00	\$4,207.21	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,023.26	\$2,820.20	\$182.53	\$556.04	\$563.35	\$208.61	\$216.87	\$8,255.54	\$821.51	\$104.30	\$0.00	\$9,680.70		
A114	FUENTES ROKO	\$4,239.90	\$0.00	\$0.00	\$0.00	\$4,239.90	\$31.34	\$0.00	\$0.00	\$0.00	\$304.84	\$304.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$304.80	\$3,935.00	\$95.38	\$232.03	\$405.14	\$97.58	\$84.80	\$4,336.64	\$45.79	\$0.00	\$4,382.43				
A202	ROMERO MARIA GUADALUPE	\$4,413.90	\$0.00	\$0.00	\$768.00	\$128.94	\$5,301.84	\$33.39	\$0.00	\$0.00	\$323.77	\$323.77	\$0.00	\$3,086.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,828.00	\$1,828.00	\$241.56	\$410.84	\$101.68	\$106.04	\$4,020.04	\$50.79	\$0.00	\$4,070.83				
A403	VARGAS MARIANA	\$18,537.75	\$0.00	\$0.00	\$0.00	\$18,537.75	\$199.97	\$0.00	\$0.00	\$0.00	\$3,204.14	\$3,204.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,204.15	\$15,333.60	\$373.29	\$1,137.16	\$874.03	\$426.62	\$370.75	\$16,883.53	\$1,066.55	\$213.31	\$0.00	\$18,960.76			
A496	MUÑOZ ALMA	\$3,812.10	\$0.00	\$0.00	\$0.00	\$3,812.10	\$0.00	\$0.00	\$0.00	\$0.00	\$298.29	\$0.00	\$156.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$156.10	\$3,656.00	\$95.00	\$171.00	\$412.44	\$0.00	\$76.24	\$3,166.07	\$200.00	\$40.00	\$0.00	\$3,562.31			
A511	TRUJILLO CLAUDIA LIZBETH	\$9,064.35	\$0.00	\$0.00	\$0.00	\$9,064.35	\$78.82	\$0.00	\$0.00	\$0.00	\$1,113.12	\$1,113.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,113.15	\$7,951.20	\$166.45	\$507.05	\$537.16	\$190.23	\$161.29	\$7,528.24	\$475.57	\$95.11	\$0.00	\$8,470.44			
Total Depto		\$58,559.25	\$0.00	\$0.00	\$3,926.45	\$673.11	\$63,158.81	\$524.28	\$0.00	\$0.00	\$7,507.84	\$7,249.55	\$156.00	\$12,976.78	\$0.00	\$0.00	\$0.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,382.61	\$42,776.20	\$1,181.36	\$3,423.11	\$3,778.20	\$1,321.57	\$1,263.18	\$52,300.67	\$3,303.89	\$666.77	\$0.00	\$58,850.08		
Departamento 1005 OFICIALIA MAYOR																																					
A046	BARAJAS TERESA DE JESUS	\$3,733.95	\$0.00	\$0.00	\$0.00	\$3,733.95	\$0.00	\$0.00	\$0.00	\$0.00	\$249.79	\$0.00	\$0.00	\$0.00	\$0.00	\$																					

Departamento 4004 PARQUES Y JARDINES																																	
A014	OROZCO EVANGELINA	\$3,733.95	\$0.00	\$0.00	\$653.44	\$112.02	\$4,499.41	\$0.00	\$0.00	\$249.79	\$0.00	\$0.00	\$2,637.86	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$2,638.01	\$1,861.40	\$102.04	\$245.46	\$419.49	\$85.93	\$89.99	\$3,400.76	\$214.83	\$42.97	\$0.00	\$3,834.48	
A015	OROZCO ELVIRA	\$3,733.95	\$0.00	\$0.00	\$653.44	\$112.02	\$4,499.41	\$0.00	\$0.00	\$249.79	\$0.00	\$0.00	\$2,506.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,507.01	\$1,993.80	\$102.04	\$245.46	\$419.49	\$85.93	\$89.99	\$3,400.76	\$214.83	\$42.97	\$0.00	\$3,834.48	
A057	ACEVES RIGIDO DE JESUS	\$4,820.25	\$0.00	\$0.00	\$943.55	\$144.81	\$5,808.61	\$38.18	\$0.00	\$387.98	\$387.98	\$0.00	\$3,688.49	\$0.00	\$0.00	\$3,688.49	\$0.00	\$0.00	\$0.00	\$0.00	\$3,688.49	\$4,208.41	\$1,602.00	\$270.78	\$424.17	\$116.17	\$4,300.00	\$277.33	\$56.47	\$0.00	\$4,948.99		
A058	COSI I ION LUIS	\$3,982.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,952.86	\$27.82	\$295.86	\$295.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$296.02	\$3,176.80	\$3,371.11	\$78.18	\$336.62	\$56.38	\$3,900.00	\$331.83	\$44.68	\$0.00	\$4,381.17		
A063	TORRES PEDRO	\$4,037.55	\$0.00	\$0.00	\$706.56	\$121.13	\$4,865.24	\$23.03	\$0.00	\$282.82	\$282.82	\$0.00	\$1,292.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,274.84	\$3,290.40	\$81.30	\$213.16	\$398.74	\$82.30	\$3,677.27	\$232.30	\$4,146.25	\$4.46	\$0.00	\$4,146.25
A093	FIGUEROA JOSE LUIS	\$5,654.70	\$0.00	\$0.00	\$989.58	\$169.64	\$6,813.92	\$48.02	\$0.00	\$467.16	\$467.16	\$0.00	\$3,159.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,626.72	\$3,187.20	\$113.87	\$346.88	\$451.53	\$82.14	\$3,136.22	\$325.34	\$65.07	\$0.00	\$5,807.00	
Total Depto		\$25,863.00	\$0.00	\$0.00	\$3,846.57	\$659.42	\$30,368.99	\$143.15	\$0.00	\$1,883.50	\$1,383.92	\$0.00	\$13,433.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,817.59	\$15,551.40	\$574.49	\$1,526.71	\$2,509.04	\$955.20	\$607.38	\$23,555.16	\$1,488.01	\$297.62	\$0.00	\$28,543.37
Departamento 4005 CEMENTERIOS Y PANTEON																																	
A022	SALCIDO FRANCISCO JAVIER	\$5,609.25	\$0.00	\$0.00	\$981.61	\$168.28	\$6,759.14	\$47.48	\$0.00	\$459.89	\$459.89	\$0.00	\$1,794.95	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,254.94	\$4,504.20	\$112.95	\$344.09	\$450.04	\$129.09	\$135.18	\$5,108.74	\$322.73	\$64.55	\$0.00	\$5,760.29
A023	SALCIDO JAIME	\$4,037.55	\$0.00	\$0.00	\$706.56	\$121.13	\$4,865.24	\$23.03	\$0.00	\$282.82	\$282.82	\$0.00	\$2,344.47	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,627.44	\$2,237.80	\$81.30	\$213.16	\$398.74	\$82.30	\$3,677.27	\$232.30	\$4,146.25	\$4.46	\$0.00	\$4,146.25
Total Depto		\$9,646.80	\$0.00	\$0.00	\$1,688.17	\$289.41	\$11,624.38	\$70.51	\$0.00	\$742.71	\$742.71	\$0.00	\$4,138.42	\$0.00	\$0.00	\$0.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,882.38	\$6,742.00	\$194.25	\$557.25	\$848.78	\$222.01	\$232.48	\$8,786.01	\$555.03	\$111.01	\$0.00	\$9,906.54
Departamento 4006 RASTRO MUNICIPAL																																	
A071	ESPINOZA JOSE LUIS	\$3,739.50	\$0.00	\$0.00	\$654.42	\$112.19	\$4,506.11	\$26.90	\$0.00	\$250.39	\$250.39	\$0.00	\$2,977.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,227.91	\$1,278.20	\$75.30	\$197.42	\$392.74	\$86.06	\$90.12	\$3,405.86	\$215.15	\$43.03	\$0.00	\$3,840.22
A098	OROZCO GUSTAVO	\$4,809.00	\$0.00	\$0.00	\$841.57	\$144.27	\$5,794.84	\$38.04	\$0.00	\$366.76	\$366.76	\$0.00	\$3,736.64	\$0.00	\$0.00	\$3,736.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,736.64	\$2,058.20	\$96.84	\$270.15	\$423.80	\$110.67	\$4,338.47	\$276.68	\$55.34	\$0.00	\$4,948.47	
A332	MARTINEZ JOSE GERARDO	\$6,298.20	\$0.00	\$0.00	\$0.00	\$0.00	\$6,298.20	\$55.62	\$0.00	\$570.12	\$570.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$570.00	\$5,728.20	\$126.83	\$386.35	\$474.64	\$144.94	\$125.96	\$6,376.20	\$82.36	\$70.47	\$0.00	\$6,448.93
Total Depto		\$14,846.70	\$0.00	\$0.00	\$1,495.99	\$256.46	\$16,598.15	\$120.56	\$0.00	\$1,187.27	\$1,187.27	\$0.00	\$6,347.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,334.55	\$9,064.60	\$298.97	\$853.92	\$1,289.18	\$314.67	\$331.98	\$13,521.94	\$854.19	\$170.84	\$0.00	\$15,220.62
Departamento 4009 MANTENIMIENTO DE CALL																																	
A095	GONZALEZ JOSE ASUNCION	\$4,037.55	\$0.00	\$0.00	\$0.00	\$0.00	\$4,037.55	\$23.03	\$0.00	\$282.79	\$282.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$282.85	\$3,754.40	\$81.30	\$213.14	\$398.74	\$82.91	\$80.75	\$3,677.03	\$232.28	\$46.46	\$0.00	\$4,129.43	
A113	GUTIERREZ JAVIER	\$4,575.30	\$0.00	\$0.00	\$0.00	\$0.00	\$4,575.30	\$35.29	\$0.00	\$341.33	\$341.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$341.30	\$4,234.00	\$92.13	\$250.39	\$416.13	\$105.29	\$91.51	\$4,167.01	\$263.24	\$52.85	\$0.00	\$4,679.70	
Total Depto		\$8,612.55	\$0.00	\$0.00	\$0.00	\$0.00	\$8,612.55	\$64.32	\$0.00	\$624.12	\$624.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$624.15	\$7,988.40	\$173.43	\$463.53	\$814.87	\$198.20	\$172.26	\$7,844.04	\$495.52	\$99.11	\$0.00	\$8,800.13	
Departamento 5002 PROGRAMAS SOCIALES																																	
A458	GUTIERREZ BLANCA ESTELA	\$9,063.90	\$0.00	\$0.00	\$0.00	\$0.00	\$9,063.90	\$88.23	\$0.00	\$1,113.02	\$1,113.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,113.10	\$7,950.80	\$182.52	\$556.00	\$563.33	\$208.59	\$181.28	\$8,255.07	\$521.48	\$104.30	\$0.00	\$9,270.72
Total Depto		\$9,063.90	\$0.00	\$0.00	\$0.00	\$0.00	\$9,063.90	\$88.23	\$0.00	\$1,113.02	\$1,113.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,113.10	\$7,950.80	\$182.52	\$556.00	\$563.33	\$208.59	\$181.28	\$8,255.07	\$521.48	\$104.30	\$0.00	\$9,270.72
Departamento 6002 ECOLOGIA																																	
A194	GONZALEZ PEDRO	\$8,280.90	\$0.00	\$0.00	\$1,449.15	\$248.43	\$9,978.48	\$78.99	\$0.00	\$945.78	\$945.78	\$0.00	\$2,649.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,595.68	\$6,382.80	\$166.75	\$507.98	\$537.66	\$190.58	\$199.57	\$7,542.01	\$478.44	\$95.29	\$0.00	\$8,503.89
Total Depto		\$8,280.90	\$0.00	\$0.00	\$1,449.15	\$248.43	\$9,978.48	\$78.99	\$0.00	\$945.78	\$945.78	\$0.00	\$2,649.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,595.68	\$6,382.80	\$166.75	\$507.98	\$537.66	\$190.58	\$199.57	\$7,542.01	\$478.44	\$95.29	\$0.00	\$8,503.89
Departamento 6003 PROGRAMAS RURALES																																	
A346	PEREZ ERIK DE JESUS	\$9,063.90	\$0.00	\$0.00	\$0.00	\$0.00	\$9,063.90	\$88.23	\$0.00	\$1,113.02	\$1,113.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,113.10	\$7,950.80	\$182.52	\$556.00	\$563.33	\$208.59	\$181.28	\$8,255.07	\$521.48	\$104.30	\$0.00	\$9,270.72
Total Depto		\$9,063.90	\$0.00	\$0.00	\$0.00	\$0.00	\$9,063.90	\$88.23	\$0.00	\$1,113.02	\$1,113.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,113.10	\$7,950.80	\$182.52	\$556.00	\$563.33	\$208.59	\$181.28	\$8,255.07	\$521.48	\$104.30	\$0.00	\$9,270.72
Departamento 8001 PRESIDENCIA EVENTUALE																																	
A155	RODRIGUEZ ALFONSO	\$5,767.35	\$0.00	\$0.00	\$0.00	\$0.00	\$5,767.35	\$49.35	\$0.00	\$485.18	\$485.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,282.20	\$116.14	\$353.79	\$455.23	\$132.73	\$115.35	\$5,252.75	\$331.82	\$66.36	\$0.00	\$5,899.01	
A484	ANGULO MARTIN	\$3,733.95	\$0.00	\$0.00	\$0.00	\$0.00	\$3,733.95	\$0.00	\$0.00	\$249.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,734.00	\$102.04	\$183.68	\$419.49	\$85.93	\$74.68	\$3,400.76	\$214.83	\$42.97	\$0.00	\$3,819.17	
Total Depto		\$9,501.30	\$0.00	\$0.00	\$0.00	\$0.00	\$9,501.30	\$49.35	\$0.00	\$734.97	\$485.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,996.20	\$218.18	\$537.47	\$874.72	\$218.66	\$190.03	\$6,653.51	\$546.65	\$109.33	\$0.00	\$9,718.18	
Departamento 8004 SECRETARIA GNRAL EVE																																	
A325	FRANCO ALEJANDRA	\$4,339.95	\$0.00	\$0.00	\$0.00	\$0.00	\$4,339.95	\$0.00	\$0.00	\$315.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,340.00	\$118.61	\$213.49	\$440.92	\$99.88	\$86.80	\$3,952.71	\$249.70	\$49.94	\$0.00	\$4,439.03	
Total Depto		\$4,339.95	\$0.00	\$0.00	\$0.00	\$0.00	\$4,339.95	\$0.00	\$0.00	\$315.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,340.00	\$118.61	\$213.49	\$440.92	\$99.88	\$86.80	\$3,952.71	\$249.70	\$49.94	\$0.00	\$4,439.03	
Departamento 8005 OFICINA EVENTUALES																																	
A361	MUÑOZ MARIA ASUNCION	\$3,733.95	\$0.00	\$0.00	\$0.00	\$0.00	\$3,733.95	\$0.00	\$0.00	\$249.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,734.00	\$102.04	\$183.68	\$419.49	\$85.93	\$74.68	\$3,400.76	\$214.83	\$42.97	\$0.00	\$3,819.17	
A460	CERVANTES ROSABLA	\$3,733.95	\$0.00	\$0.00	\$0.00	\$0.00	\$3,733.95	\$0.00	\$0.00	\$249.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,734.00	\$102.04	\$183.68	\$419.49	\$85.93	\$74.68	\$3,400.76	\$214.83	\$42.97	\$0.00	\$3,819.17	
A464	GARCIA IRMA	\$3,733.95	\$0.00	\$0.00	\$0.00	\$0.00	\$3,733.95	\$0.00	\$0.00	\$249.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,734.00	\$102.04	\$183.68	\$419.49	\$85.93	\$74.68	\$3,400.76	\$214.83	\$42.97	\$0.00	\$3,819.17	
A466	HJ MARSOL DEL CARMEN	\$3,733.95	\$0.00	\$0.00	\$0.00	\$0.00	\$3,733.95	\$0.00	\$0.00	\$249.7																							

