

MUNICIPIO DE AYUTLA JALISCO

Lista de Raya (forma tabular)

Periodo 16 al 16 Quincenal del 16/08/2024 al 31/08/2024

Reg Pat IMSS: 0000000000.0000000001  
RFC: MAY-850101-B05

| Código   | Empleado                           | Salarios           | Séptimo día   | *Otras*<br>*Percepciones* | *TOTAL*<br>*PERCEPCIONES* | Subs al Empleo<br>acreditado | Subs al Empleo (mes) | I.S.R. antes de Subs<br>al Empleo | I.S.R. (mes)      | Ajuste en Subsidio<br>para el empleo | *Otras*<br>*Deducciones* | *TOTAL*<br>*DEDUCCIONES* | *NETO*             | *Otras*<br>*Obligaciones* | *TOTAL*<br>*OBLIGACIONES* |
|--|------------------------------------|--------------------|---------------|---------------------------|---------------------------|------------------------------|----------------------|-----------------------------------|-------------------|--------------------------------------|--------------------------|--------------------------|--------------------|---------------------------|---------------------------|
| Reg. Pat. IMSS: 0000000001                           |                                    |                    |               |                           |                           |                              |                      |                                   |                   |                                      |                          |                          |                    |                           |                           |
| <b>Departamento 2 PARQUES Y JARDINES</b>             |                                    |                    |               |                           |                           |                              |                      |                                   |                   |                                      |                          |                          |                    |                           |                           |
| 138  | AMBROSIO SUAREZ ANTONIO            | \$2,760.00         | \$0.00        | \$0.00                    | \$2,760.00                | -\$192.43                    | \$0.00               | \$165.10                          | \$0.00            | \$0.00                               | \$0.00                   | \$0.00                   | \$2,760.00         | \$0.00                    | \$1,182.14                |
| 140  | GABRIEL SANTANA MA. ISABEL         | \$2,760.00         | \$0.00        | \$0.00                    | \$2,760.00                | -\$192.43                    | \$0.00               | \$165.10                          | \$0.00            | \$0.00                               | \$0.00                   | \$0.00                   | \$2,760.00         | \$0.00                    | \$1,181.69                |
| 144  | LEPE VISCARRA JOSE                 | \$3,150.00         | \$0.00        | \$0.00                    | \$3,150.00                | -\$192.43                    | \$0.00               | \$207.53                          | \$0.00            | \$0.00                               | \$0.00                   | \$0.00                   | \$3,150.00         | \$0.00                    | \$1,299.10                |
| 228  | ASCENCIO BIBIAN JOSE               | \$2,760.00         | \$0.00        | \$0.00                    | \$2,760.00                | -\$192.43                    | \$0.00               | \$165.10                          | \$0.00            | \$0.00                               | \$0.00                   | \$0.00                   | \$2,760.00         | \$0.00                    | \$1,182.14                |
| <b>Total Depto</b>                                   |                                    | <b>\$11,430.00</b> | <b>\$0.00</b> | <b>\$0.00</b>             | <b>\$11,430.00</b>        | <b>-\$769.72</b>             | <b>\$0.00</b>        | <b>\$702.83</b>                   | <b>\$0.00</b>     | <b>\$0.00</b>                        | <b>\$0.00</b>            | <b>\$0.00</b>            | <b>\$11,430.00</b> | <b>\$0.00</b>             | <b>\$4,845.07</b>         |
| <b>Departamento 3 SERVICIOS GENERALES</b>            |                                    |                    |               |                           |                           |                              |                      |                                   |                   |                                      |                          |                          |                    |                           |                           |
| 118  | DE LA CRUZ SANTANA ANA REFUGIO     | \$3,510.00         | \$0.00        | \$0.00                    | \$3,510.00                | -\$192.43                    | \$0.00               | \$246.70                          | \$0.00            | \$0.00                               | \$0.00                   | \$0.00                   | \$3,510.00         | \$0.00                    | \$1,466.62                |
| 170  | SALAZAR AMARAL DASY DENISSE        | \$5,007.90         | \$0.00        | \$0.00                    | \$5,007.90                | \$0.00                       | \$0.00               | \$423.18                          | \$423.18          | \$0.00                               | \$0.00                   | \$423.18                 | \$4,584.80         | \$0.00                    | \$1,819.15                |
| 230  | LOPEZ ZAVALZA MARIA DEL CARMEN     | \$4,637.55         | \$0.00        | \$0.00                    | \$4,637.55                | \$0.00                       | \$0.00               | \$369.38                          | \$369.38          | \$0.00                               | \$0.00                   | \$369.38                 | \$4,268.20         | \$0.00                    | \$1,705.80                |
| <b>Total Depto</b>                                   |                                    | <b>\$13,155.45</b> | <b>\$0.00</b> | <b>\$0.00</b>             | <b>\$13,155.45</b>        | <b>-\$192.43</b>             | <b>\$0.00</b>        | <b>\$1,039.26</b>                 | <b>\$792.56</b>   | <b>\$0.00</b>                        | <b>\$0.00</b>            | <b>\$792.45</b>          | <b>\$12,363.00</b> | <b>\$0.00</b>             | <b>\$4,991.57</b>         |
| <b>Departamento 7 OBRA PUBLICA</b>                   |                                    |                    |               |                           |                           |                              |                      |                                   |                   |                                      |                          |                          |                    |                           |                           |
| 126  | URIBE GOMEZ ANA MARGARITA          | \$5,505.00         | \$0.00        | \$0.00                    | \$5,505.00                | \$0.00                       | \$0.00               | \$502.72                          | \$502.72          | \$0.00                               | \$0.00                   | \$502.80                 | \$5,002.20         | \$0.00                    | \$1,964.90                |
| 127  | MARISCAL VARGAS ERNESTO            | \$7,375.50         | \$0.00        | \$0.00                    | \$7,375.50                | \$0.00                       | \$0.00               | \$864.31                          | \$864.31          | \$0.00                               | \$0.00                   | \$864.30                 | \$6,511.20         | \$0.00                    | \$2,590.30                |
| 259  | OROZCO MORALES DIEGO ARMANDO       | \$10,856.55        | \$0.00        | \$0.00                    | \$10,856.55               | \$0.00                       | \$0.00               | \$1,607.86                        | \$1,607.86        | \$0.00                               | \$0.00                   | \$1,607.95               | \$9,248.60         | \$0.00                    | \$3,672.68                |
| 273  | ANACLETO GOMEZ EDUARDO             | \$6,664.65         | \$0.00        | \$0.00                    | \$6,664.65                | \$0.00                       | \$0.00               | \$712.47                          | \$712.47          | \$0.00                               | \$0.00                   | \$712.65                 | \$5,952.00         | \$0.00                    | \$2,369.27                |
| <b>Total Depto</b>                                   |                                    | <b>\$30,401.70</b> | <b>\$0.00</b> | <b>\$0.00</b>             | <b>\$30,401.70</b>        | <b>\$0.00</b>                | <b>\$0.00</b>        | <b>\$3,687.36</b>                 | <b>\$3,687.36</b> | <b>\$0.00</b>                        | <b>\$0.00</b>            | <b>\$3,687.70</b>        | <b>\$26,714.00</b> | <b>\$0.00</b>             | <b>\$10,597.15</b>        |
| <b>Departamento 8 MODULO DE MAQUINARIA</b>           |                                    |                    |               |                           |                           |                              |                      |                                   |                   |                                      |                          |                          |                    |                           |                           |
| 121  | RANGEL TORO JOSE DE JESUS          | \$6,232.35         | \$0.00        | \$0.00                    | \$6,232.35                | \$0.00                       | \$0.00               | \$632.87                          | \$632.87          | \$0.00                               | \$0.00                   | \$632.95                 | \$5,599.40         | \$0.00                    | \$2,234.86                |
| <b>Total Depto</b>                                   |                                    | <b>\$6,232.35</b>  | <b>\$0.00</b> | <b>\$0.00</b>             | <b>\$6,232.35</b>         | <b>\$0.00</b>                | <b>\$0.00</b>        | <b>\$632.87</b>                   | <b>\$632.87</b>   | <b>\$0.00</b>                        | <b>\$0.00</b>            | <b>\$632.95</b>          | <b>\$5,599.40</b>  | <b>\$0.00</b>             | <b>\$2,234.86</b>         |
| <b>Departamento 11 AGUA POTABLE Y ALCANTARILLADO</b> |                                    |                    |               |                           |                           |                              |                      |                                   |                   |                                      |                          |                          |                    |                           |                           |
| 147  | MADERA AGUILAR ERNESTO             | \$3,733.95         | \$0.00        | \$0.00                    | \$3,733.95                | -\$192.43                    | \$0.00               | \$271.07                          | \$0.00            | \$0.00                               | \$0.00                   | -\$0.05                  | \$3,734.00         | \$0.00                    | \$1,539.52                |
| 281  | ARREOLA GOMEZ RICARDO              | \$8,962.80         | \$0.00        | \$0.00                    | \$8,962.80                | \$0.00                       | \$0.00               | \$1,203.35                        | \$1,203.35        | \$0.00                               | \$0.00                   | \$1,203.40               | \$7,759.40         | \$0.00                    | \$3,083.85                |
| <b>Total Depto</b>                                   |                                    | <b>\$12,696.75</b> | <b>\$0.00</b> | <b>\$0.00</b>             | <b>\$12,696.75</b>        | <b>-\$192.43</b>             | <b>\$0.00</b>        | <b>\$1,474.42</b>                 | <b>\$1,203.35</b> | <b>\$0.00</b>                        | <b>\$0.00</b>            | <b>\$1,203.35</b>        | <b>\$11,493.40</b> | <b>\$0.00</b>             | <b>\$4,623.37</b>         |
| <b>Departamento 15 PRESIDENCIA</b>                   |                                    |                    |               |                           |                           |                              |                      |                                   |                   |                                      |                          |                          |                    |                           |                           |
| 073  | ALMARAZ ALTAMIRANO FERNANDA JAKELL | \$3,555.00         | \$0.00        | \$0.00                    | \$3,555.00                | -\$192.43                    | \$0.00               | \$251.60                          | \$0.00            | \$0.00                               | \$0.00                   | \$0.00                   | \$3,555.00         | \$0.00                    | \$1,472.57                |
| 074  | PRUDENCIO VARGAS JOSE ANGEL        | \$21,644.70        | \$0.00        | \$0.00                    | \$21,644.70               | \$0.00                       | \$0.00               | \$4,134.59                        | \$4,134.59        | \$0.00                               | \$0.00                   | \$4,134.50               | \$17,510.20        | \$0.00                    | \$7,027.05                |
| 222  | LLAMAS ARIAS MA AZUCENA            | \$2,760.00         | \$0.00        | \$0.00                    | \$2,760.00                | -\$192.43                    | \$0.00               | \$165.10                          | \$0.00            | \$0.00                               | \$0.00                   | \$0.00                   | \$2,760.00         | \$0.00                    | \$1,182.14                |
| <b>Total Depto</b>                                   |                                    | <b>\$27,959.70</b> | <b>\$0.00</b> | <b>\$0.00</b>             | <b>\$27,959.70</b>        | <b>-\$384.86</b>             | <b>\$0.00</b>        | <b>\$4,551.29</b>                 | <b>\$4,134.59</b> | <b>\$0.00</b>                        | <b>\$0.00</b>            | <b>\$4,134.50</b>        | <b>\$23,825.20</b> | <b>\$0.00</b>             | <b>\$9,681.76</b>         |
| <b>Departamento 16 SALA DE REGIDORES</b>             |                                    |                    |               |                           |                           |                              |                      |                                   |                   |                                      |                          |                          |                    |                           |                           |
| 162  | GUITRON GOMEZ NOE GUADALUPE        | \$6,982.05         | \$0.00        | \$0.00                    | \$6,982.05                | \$0.00                       | \$0.00               | \$780.26                          | \$780.26          | \$0.00                               | \$0.00                   | \$780.25                 | \$6,201.80         | \$0.00                    | \$2,467.98                |
| 291  | HERNANDEZ PATINO ELISA             | \$6,982.05         | \$0.00        | \$0.00                    | \$6,982.05                | \$0.00                       | \$0.00               | \$780.26                          | \$780.26          | \$0.00                               | \$0.00                   | \$780.25                 | \$6,201.80         | \$0.00                    | \$2,467.98                |
| 292  | ALENCASTRO GONZALEZ SALVADOR       | \$6,982.05         | \$0.00        | \$0.00                    | \$6,982.05                | \$0.00                       | \$0.00               | \$780.26                          | \$780.26          | \$0.00                               | \$0.00                   | \$780.45                 | \$6,201.60         | \$0.00                    | \$2,467.98                |
| 293  | RANGEL SANCHEZ BRUNO               | \$6,982.05         | \$0.00        | \$0.00                    | \$6,982.05                | \$0.00                       | \$0.00               | \$780.26                          | \$780.26          | \$0.00                               | \$0.00                   | \$780.25                 | \$6,201.80         | \$0.00                    | \$2,467.98                |
| 294  | GONZALEZ AGUILAR MARIA DE LOURDES  | \$6,982.05         | \$0.00        | \$0.00                    | \$6,982.05                | \$0.00                       | \$0.00               | \$780.26                          | \$780.26          | \$0.00                               | \$0.00                   | \$780.45                 | \$6,201.60         | \$0.00                    | \$2,467.98                |
| 295  | ZABALZA PELAYO ILEANA MARLENEE     | \$6,982.05         | \$0.00        | \$0.00                    | \$6,982.05                | \$0.00                       | \$0.00               | \$780.26                          | \$780.26          | \$0.00                               | \$0.00                   | \$780.25                 | \$6,201.80         | \$0.00                    | \$2,467.98                |
| 296  | TELLES SANCHEZ CRUZ ADRIANA        | \$6,982.05         | \$0.00        | \$0.00                    | \$6,982.05                | \$0.00                       | \$0.00               | \$780.26                          | \$780.26          | \$0.00                               | \$0.00                   | \$780.25                 | \$6,201.80         | \$0.00                    | \$2,467.98                |
| 297  | BARREDA NARANJO RAMON              | \$6,982.05         | \$0.00        | \$0.00                    | \$6,982.05                | \$0.00                       | \$0.00               | \$780.26                          | \$780.26          | \$0.00                               | \$0.00                   | \$780.25                 | \$6,201.80         | \$0.00                    | \$2,467.98                |
| 298  | SANCHEZ CAMPOS JAVIER              | \$6,982.05         | \$0.00        | \$0.00                    | \$6,982.05                | \$0.00                       | \$0.00               | \$780.26                          | \$780.26          | \$0.00                               | \$0.00                   | \$780.25                 | \$6,201.80         | \$0.00                    | \$2,467.98                |
| <b>Total Depto</b>                                   |                                    | <b>\$62,838.45</b> | <b>\$0.00</b> | <b>\$0.00</b>             | <b>\$62,838.45</b>        | <b>\$0.00</b>                | <b>\$0.00</b>        | <b>\$7,022.34</b>                 | <b>\$7,022.34</b> | <b>\$0.00</b>                        | <b>\$0.00</b>            | <b>\$7,022.65</b>        | <b>\$55,815.80</b> | <b>\$0.00</b>             | <b>\$22,211.82</b>        |
| <b>Departamento 17 SECRETARIA GENERAL</b>            |                                    |                    |               |                           |                           |                              |                      |                                   |                   |                                      |                          |                          |                    |                           |                           |
| 265  | MENDOZA GUERRERO JOSE REFUGIO      | \$11,137.65        | \$0.00        | \$0.00                    | \$11,137.65               | \$0.00                       | \$0.00               | \$1,667.90                        | \$1,667.90        | \$0.00                               | \$0.00                   | \$1,667.85               | \$9,469.80         | \$0.00                    | \$3,760.09                |
| 309  | MENZE GUTIERREZ CESAR MANUEL       | \$4,365.45         | \$0.00        | \$0.00                    | \$4,365.45                | -\$192.43                    | \$0.00               | \$339.77                          | \$147.34          | \$0.00                               | \$0.00                   | \$147.25                 | \$4,218.20         | \$0.00                    | \$1,623.85                |
| <b>Total Depto</b>                                   |                                    | <b>\$15,503.10</b> | <b>\$0.00</b> | <b>\$0.00</b>             | <b>\$15,503.10</b>        | <b>-\$192.43</b>             | <b>\$0.00</b>        | <b>\$2,007.67</b>                 | <b>\$1,815.24</b> | <b>\$0.00</b>                        | <b>\$0.00</b>            | <b>\$1,815.10</b>        | <b>\$13,688.00</b> | <b>\$0.00</b>             | <b>\$5,383.94</b>         |
| <b>Departamento 18 SINDICATURA</b>                   |                                    |                    |               |                           |                           |                              |                      |                                   |                   |                                      |                          |                          |                    |                           |                           |
| 301  | VARGAS CONTRERAS VERONICA GABRIEL  | \$14,492.55        | \$0.00        | \$0.00                    | \$15,492.55               | \$0.00                       | \$0.00               | \$2,645.11                        | \$2,645.11        | \$0.00                               | \$0.00                   | \$2,645.15               | \$12,847.40        | \$0.00                    | \$4,823.23                |
| <b>Total Depto</b>                                   |                                    | <b>\$14,492.55</b> | <b>\$0.00</b> | <b>\$0.00</b>             | <b>\$15,492.55</b>        | <b>\$0.00</b>                | <b>\$0.00</b>        | <b>\$2,645.11</b>                 | <b>\$2,645.11</b> | <b>\$0.00</b>                        | <b>\$0.00</b>            | <b>\$2,645.15</b>        | <b>\$12,847.40</b> | <b>\$0.00</b>             | <b>\$4,823.23</b>         |
| <b>Departamento 19 OFICIALIA MAYOR</b>               |                                    |                    |               |                           |                           |                              |                      |                                   |                   |                                      |                          |                          |                    |                           |                           |
| 109  | CORONA CONTRERAS GLORIA MIREYA     | \$5,381.40         | \$0.00        | \$0.00                    | \$5,381.40                | \$0.00                       | \$0.00               | \$482.94                          | \$482.94          | \$0.00                               | \$0.00                   | \$483.00                 | \$4,898.40         | \$0.00                    | \$1,939.98                |
| 242  | FLORES VILLASENOR ADRIAN           | \$3,733.95         | \$0.00        | \$0.00                    | \$3,733.95                | -\$192.43                    | \$0.00               | \$271.07                          | \$0.00            | \$0.00                               | \$0.00                   | -\$0.05                  | \$3,734.00         | \$0.00                    | \$1,539.52                |
| 256  | ARCE PEREZ JUAN MANUEL             | \$9,072.00         | \$0.00        | \$0.00                    | \$9,072.00                | \$0.00                       | \$0.00               | \$1,226.68                        | \$1,226.68        | \$0.00                               | \$0.00                   | \$1,226.60               | \$7,845.40         | \$0.00                    | \$3,117.82                |
| 262  | RODRIGUEZ PONCE MIGUEL ANGEL       | \$3,733.95         | \$0.00        | \$0.00                    | \$3,733.95                | -\$192.43                    | \$0.00               | \$271.07                          | \$0.00            | \$0.00                               | \$0.00                   | -\$0.05                  | \$3,734.00         | \$0.00                    | \$1,539.52                |
| 285  | SOLTERO GUITRON URIEL              | \$5,416.05         | \$0.00        | \$0.00                    | \$5,416.05                | \$0.00                       | \$0.00               | \$488.49                          | \$488.49          | \$0.00                               | \$0.00                   | \$488.45                 | \$4,927.60         | \$0.00                    | \$1,951.51                |
| <b>Total Depto</b>                                   |                                    | <b>\$27,337.35</b> | <b>\$0.00</b> | <b>\$0.00</b>             | <b>\$27,337.35</b>        | <b>-\$384.86</b>             | <b>\$0.00</b>        | <b>\$2,740.25</b>                 | <b>\$2,198.11</b> | <b>\$0.00</b>                        | <b>\$0.00</b>            | <b>\$2,197.95</b>        | <b>\$25,139.40</b> | <b>\$0.00</b>             | <b>\$10,088.35</b>        |
| <b>Departamento 20 RECURSOS HUMANOS</b>              |                                    |                    |               |                           |                           |                              |                      |                                   |                   |                                      |                          |                          |                    |                           |                           |

|  |                                    |                    |               |               |                    |                    |               |                   |                   |               |               |                   |                    |               |                    |
|--|------------------------------------|--------------------|---------------|---------------|--------------------|--------------------|---------------|-------------------|-------------------|---------------|---------------|-------------------|--------------------|---------------|--------------------|
| 237  | OROZCO FONSECA MARIA CONCEPCION    | \$6,819.60         | \$0.00        | \$0.00        | \$6,819.60         | \$0.00             | \$0.00        | \$745.56          | \$745.56          | \$0.00        | \$0.00        | \$745.60          | \$6,074.00         | \$0.00        | \$2,417.49         |
| 302  | LOMELI CASILLAS NEFTALY MARYSOL    | \$5,457.45         | \$0.00        | \$0.00        | \$5,457.45         | \$0.00             | \$0.00        | \$495.11          | \$495.11          | \$0.00        | \$0.00        | \$495.05          | \$4,962.40         | \$0.00        | \$1,964.16         |
| <b>Total Depto</b>                               |                                    | <b>\$12,277.05</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$12,277.05</b> | <b>\$0.00</b>      | <b>\$0.00</b> | <b>\$1,240.67</b> | <b>\$1,240.67</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$1,240.65</b> | <b>\$11,036.40</b> | <b>\$0.00</b> | <b>\$4,381.65</b>  |
| <b>Departamento 21 TRANSPARENCIA</b>             |                                    |                    |               |               |                    |                    |               |                   |                   |               |               |                   |                    |               |                    |
| 089  | TORRES URIBE ANTONIO DE JESUS      | \$5,483.40         | \$0.00        | \$0.00        | \$5,483.40         | \$0.00             | \$0.00        | \$499.26          | \$499.26          | \$0.00        | \$0.00        | \$499.20          | \$4,984.20         | \$0.00        | \$1,972.07         |
| 289  | IBARRA SOLTERO DANIELA GUADALUPE   | \$4,685.85         | \$0.00        | \$0.00        | \$4,685.85         | \$0.00             | \$0.00        | \$374.63          | \$374.63          | \$0.00        | \$0.00        | \$4,311.20        | \$4,311.20         | \$0.00        | \$1,721.27         |
| <b>Total Depto</b>                               |                                    | <b>\$10,169.25</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$10,169.25</b> | <b>\$0.00</b>      | <b>\$0.00</b> | <b>\$873.89</b>   | <b>\$873.89</b>   | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$873.85</b>   | <b>\$9,295.40</b>  | <b>\$0.00</b> | <b>\$3,693.34</b>  |
| <b>Departamento 22 DEPORTES</b>                  |                                    |                    |               |               |                    |                    |               |                   |                   |               |               |                   |                    |               |                    |
| 091  | OROZCO GONZALEZ JOSE ANTONIO       | \$4,575.00         | \$0.00        | \$0.00        | \$4,575.00         | \$0.00             | \$0.00        | \$362.57          | \$362.57          | \$0.00        | \$0.00        | \$362.60          | \$4,212.40         | \$0.00        | \$1,687.57         |
| <b>Total Depto</b>                               |                                    | <b>\$4,575.00</b>  | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$4,575.00</b>  | <b>\$0.00</b>      | <b>\$0.00</b> | <b>\$362.57</b>   | <b>\$362.57</b>   | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$362.60</b>   | <b>\$4,212.40</b>  | <b>\$0.00</b> | <b>\$1,687.57</b>  |
| <b>Departamento 23 REGISTRO CIVIL</b>            |                                    |                    |               |               |                    |                    |               |                   |                   |               |               |                   |                    |               |                    |
| 093  | MARISCAL LOPEZ SUSANA              | \$5,857.20         | \$0.00        | \$0.00        | \$5,857.20         | \$0.00             | \$0.00        | \$565.64          | \$565.64          | \$0.00        | \$0.00        | \$565.80          | \$5,291.40         | \$0.00        | \$2,118.22         |
| 160  | INIQUEZ GUITRON ALEJANDRA          | \$3,733.95         | \$0.00        | \$0.00        | \$3,733.95         | -\$192.43          | \$0.00        | \$271.07          | \$0.00            | \$0.00        | \$0.00        | \$0.15            | \$3,733.80         | \$0.00        | \$1,539.52         |
| <b>Total Depto</b>                               |                                    | <b>\$9,591.15</b>  | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$9,591.15</b>  | <b>-\$192.43</b>   | <b>\$0.00</b> | <b>\$836.71</b>   | <b>\$565.64</b>   | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$565.95</b>   | <b>\$9,025.20</b>  | <b>\$0.00</b> | <b>\$3,657.74</b>  |
| <b>Departamento 24 EDUCACION</b>                 |                                    |                    |               |               |                    |                    |               |                   |                   |               |               |                   |                    |               |                    |
| 092  | COLIN BADILLA ERIK                 | \$3,405.00         | \$0.00        | \$0.00        | \$3,405.00         | -\$192.43          | \$0.00        | \$235.28          | \$0.00            | \$0.00        | \$0.00        | \$0.00            | \$3,405.00         | \$0.00        | \$1,425.38         |
| 095  | DURAN TELLES SOCORRO               | \$2,760.00         | \$0.00        | \$0.00        | \$2,760.00         | -\$192.43          | \$0.00        | \$165.10          | \$0.00            | \$0.00        | \$0.00        | \$0.00            | \$2,760.00         | \$0.00        | \$1,171.13         |
| 101  | URIBE CASTELLON MIGUEL             | \$2,760.00         | \$0.00        | \$0.00        | \$2,760.00         | -\$192.43          | \$0.00        | \$165.10          | \$0.00            | \$0.00        | \$0.00        | \$0.00            | \$2,760.00         | \$0.00        | \$1,182.14         |
| <b>Total Depto</b>                               |                                    | <b>\$8,925.00</b>  | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$8,925.00</b>  | <b>-\$577.29</b>   | <b>\$0.00</b> | <b>\$565.48</b>   | <b>\$0.00</b>     | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b>     | <b>\$8,925.00</b>  | <b>\$0.00</b> | <b>\$3,778.65</b>  |
| <b>Departamento 25 CULTURA</b>                   |                                    |                    |               |               |                    |                    |               |                   |                   |               |               |                   |                    |               |                    |
| 077  | URIBE JIMENEZ LAURA GRICELDA       | \$4,925.25         | \$0.00        | \$0.00        | \$4,925.25         | \$0.00             | \$0.00        | \$409.96          | \$409.96          | \$0.00        | \$0.00        | \$410.05          | \$4,515.20         | \$0.00        | \$1,794.02         |
| 098  | VENTURA CASAREZ LORENA             | \$2,760.00         | \$0.00        | \$0.00        | \$2,760.00         | -\$192.43          | \$0.00        | \$165.10          | \$0.00            | \$0.00        | \$0.00        | \$0.00            | \$2,760.00         | \$0.00        | \$1,171.13         |
| 287  | FRUDENCIO DIEGO KATIA ALEJANDRA    | \$3,382.50         | \$0.00        | \$0.00        | \$3,382.50         | -\$192.43          | \$0.00        | \$232.83          | \$0.00            | \$0.00        | \$0.00        | \$0.10            | \$3,382.40         | \$0.00        | \$1,418.31         |
| <b>Total Depto</b>                               |                                    | <b>\$11,067.75</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$11,067.75</b> | <b>-\$384.86</b>   | <b>\$0.00</b> | <b>\$807.89</b>   | <b>\$409.96</b>   | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$410.15</b>   | <b>\$10,667.60</b> | <b>\$0.00</b> | <b>\$4,383.46</b>  |
| <b>Departamento 26 TALLER MECANICO</b>           |                                    |                    |               |               |                    |                    |               |                   |                   |               |               |                   |                    |               |                    |
| 099  | CANAL PELAYO RAMON                 | \$3,961.80         | \$0.00        | \$0.00        | \$3,961.80         | -\$192.43          | \$0.00        | \$295.86          | \$103.42          | \$0.00        | \$0.00        | \$103.40          | \$3,858.40         | \$0.00        | \$1,497.44         |
| 100  | CANAL SANCHEZ RAMON                | \$5,539.80         | \$0.00        | \$0.00        | \$5,539.80         | \$0.00             | \$0.00        | \$508.76          | \$508.76          | \$0.00        | \$0.00        | \$508.80          | \$5,031.00         | \$0.00        | \$1,989.29         |
| 195  | LOPEZ ROBLES GUADALUPE IVAN        | \$9,057.00         | \$0.00        | \$0.00        | \$9,057.00         | \$0.00             | \$0.00        | \$1,223.47        | \$1,223.47        | \$0.00        | \$0.00        | \$1,223.60        | \$7,833.40         | \$0.00        | \$3,113.16         |
| <b>Total Depto</b>                               |                                    | <b>\$18,558.60</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$18,558.60</b> | <b>-\$192.43</b>   | <b>\$0.00</b> | <b>\$2,028.09</b> | <b>\$1,835.65</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$1,835.80</b> | <b>\$16,722.80</b> | <b>\$0.00</b> | <b>\$6,599.89</b>  |
| <b>Departamento 30 MANTENIMIENTO DE INMUEBLE</b> |                                    |                    |               |               |                    |                    |               |                   |                   |               |               |                   |                    |               |                    |
| 107  | AGUILAR GIL MARIA ELENA            | \$2,760.00         | \$0.00        | \$0.00        | \$2,760.00         | -\$192.43          | \$0.00        | \$165.10          | \$0.00            | \$0.00        | \$0.00        | \$0.00            | \$2,760.00         | \$0.00        | \$1,182.14         |
| 255  | ACEVEDO BERONCHI MA. MERCEDES      | \$2,760.00         | \$0.00        | \$0.00        | \$2,760.00         | -\$192.43          | \$0.00        | \$165.10          | \$0.00            | \$0.00        | \$0.00        | \$0.00            | \$2,760.00         | \$0.00        | \$1,182.14         |
| 290  | RODRIGUEZ LOPEZ SILVIA ELIZABETH   | \$2,760.00         | \$0.00        | \$0.00        | \$2,760.00         | -\$192.43          | \$0.00        | \$165.10          | \$0.00            | \$0.00        | \$0.00        | \$0.00            | \$2,760.00         | \$0.00        | \$1,182.14         |
| 300  | RODRIGUEZ GONZALEZ MERCEDES        | \$4,292.55         | \$0.00        | \$0.00        | \$4,292.55         | -\$192.43          | \$0.00        | \$331.84          | \$139.41          | \$0.00        | \$0.00        | \$139.55          | \$4,153.00         | \$0.00        | \$1,592.97         |
| <b>Total Depto</b>                               |                                    | <b>\$12,572.55</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$12,572.55</b> | <b>-\$769.72</b>   | <b>\$0.00</b> | <b>\$827.14</b>   | <b>\$139.41</b>   | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$139.55</b>   | <b>\$12,433.00</b> | <b>\$0.00</b> | <b>\$5,139.39</b>  |
| <b>Departamento 31 DELEGACIONES</b>              |                                    |                    |               |               |                    |                    |               |                   |                   |               |               |                   |                    |               |                    |
| 303  | DOROTEO GOMEZ RAMON                | \$2,760.00         | \$0.00        | \$0.00        | \$2,760.00         | -\$192.43          | \$0.00        | \$165.10          | \$0.00            | \$0.00        | \$0.00        | \$0.00            | \$2,760.00         | \$0.00        | \$1,182.14         |
| 304  | PEÑA DE LA CRUZ JOSE NICOLAS       | \$4,292.55         | \$0.00        | \$0.00        | \$4,292.55         | -\$192.43          | \$0.00        | \$331.84          | \$139.41          | \$0.00        | \$0.00        | \$139.55          | \$4,153.00         | \$0.00        | \$1,592.97         |
| 305  | SANCHEZ ARELLANO JONATHAN ISRAEL   | \$2,760.00         | \$0.00        | \$0.00        | \$2,760.00         | -\$192.43          | \$0.00        | \$165.10          | \$0.00            | \$0.00        | \$0.00        | \$0.00            | \$2,760.00         | \$0.00        | \$1,182.14         |
| 306  | BRAMBILA PELAYO MARIA BERTA ALICIA | \$2,760.00         | \$0.00        | \$0.00        | \$2,760.00         | -\$192.43          | \$0.00        | \$165.10          | \$0.00            | \$0.00        | \$0.00        | \$0.00            | \$2,760.00         | \$0.00        | \$1,182.14         |
| 308  | SANCHEZ SANCHEZ MARCELA            | \$2,760.00         | \$0.00        | \$0.00        | \$2,760.00         | -\$192.43          | \$0.00        | \$165.10          | \$0.00            | \$0.00        | \$0.00        | \$0.00            | \$2,760.00         | \$0.00        | \$1,182.14         |
| 322  | ANACLETO PELAYO MARIBEL            | \$2,760.00         | \$0.00        | \$0.00        | \$2,760.00         | -\$192.43          | \$0.00        | \$165.10          | \$0.00            | \$0.00        | \$0.00        | \$0.00            | \$2,760.00         | \$0.00        | \$1,182.14         |
| <b>Total Depto</b>                               |                                    | <b>\$18,092.55</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$18,092.55</b> | <b>-\$1,154.58</b> | <b>\$0.00</b> | <b>\$1,157.34</b> | <b>\$139.41</b>   | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$139.55</b>   | <b>\$17,953.00</b> | <b>\$0.00</b> | <b>\$7,503.67</b>  |
| <b>Departamento 32 HACIENDA MUNICIPAL</b>        |                                    |                    |               |               |                    |                    |               |                   |                   |               |               |                   |                    |               |                    |
| 106  | TORRES CHAVEZ MARIA DE LOURDES     | \$11,042.40        | \$0.00        | \$0.00        | \$11,042.40        | \$0.00             | \$0.00        | \$1,647.55        | \$1,647.55        | \$0.00        | \$0.00        | \$1,647.60        | \$9,394.80         | \$0.00        | \$3,730.48         |
| 217  | LEPE ZAVALZA MARIA DEL ROSARIO     | \$4,179.45         | \$0.00        | \$0.00        | \$4,179.45         | -\$192.43          | \$0.00        | \$319.54          | \$127.10          | \$0.00        | \$0.00        | \$127.25          | \$4,052.20         | \$0.00        | \$1,560.26         |
| 253  | MEDINA LOERA ROXETE ANALI          | \$4,179.45         | \$0.00        | \$0.00        | \$4,179.45         | -\$192.43          | \$0.00        | \$319.54          | \$127.10          | \$0.00        | \$0.00        | \$127.05          | \$4,052.40         | \$0.00        | \$1,560.26         |
| 276  | BEDOYA CRUZ REGINA ITZEL           | \$14,033.25        | \$0.00        | \$0.00        | \$14,033.25        | \$0.00             | \$0.00        | \$2,301.88        | \$2,301.88        | \$0.00        | \$0.00        | \$2,302.05        | \$11,731.20        | \$0.00        | \$4,660.43         |
| 318  | ACEVES CUEVAS ESTEFANI             | \$4,179.45         | \$0.00        | \$0.00        | \$4,179.45         | -\$192.43          | \$0.00        | \$319.54          | \$127.10          | \$0.00        | \$0.00        | \$127.05          | \$4,052.40         | \$0.00        | \$1,560.26         |
| <b>Total Depto</b>                               |                                    | <b>\$37,614.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$37,614.00</b> | <b>-\$577.29</b>   | <b>\$0.00</b> | <b>\$4,908.05</b> | <b>\$4,330.73</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$4,331.00</b> | <b>\$33,283.00</b> | <b>\$0.00</b> | <b>\$13,071.69</b> |
| <b>Departamento 33 PROVEEDURIA</b>               |                                    |                    |               |               |                    |                    |               |                   |                   |               |               |                   |                    |               |                    |
| 111  | LOPEZ BARBA CINTHIA GUADALUPE      | \$9,268.95         | \$0.00        | \$0.00        | \$9,268.95         | \$0.00             | \$0.00        | \$1,268.75        | \$1,268.75        | \$0.00        | \$0.00        | \$1,268.75        | \$8,000.20         | \$0.00        | \$3,179.06         |
| 269  | PEÑA RODRIGUEZ ANGELINA            | \$4,179.45         | \$0.00        | \$0.00        | \$4,179.45         | -\$192.43          | \$0.00        | \$319.54          | \$127.10          | \$0.00        | \$0.00        | \$127.05          | \$4,052.40         | \$0.00        | \$1,560.25         |
| <b>Total Depto</b>                               |                                    | <b>\$13,448.40</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$13,448.40</b> | <b>-\$192.43</b>   | <b>\$0.00</b> | <b>\$1,588.29</b> | <b>\$1,395.85</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$1,395.80</b> | <b>\$12,052.60</b> | <b>\$0.00</b> | <b>\$4,739.31</b>  |
| <b>Departamento 34 SERVICIOS MEDICOS</b>         |                                    |                    |               |               |                    |                    |               |                   |                   |               |               |                   |                    |               |                    |
| 129  | ARCE GOMEZ LUCIANO                 | \$5,483.40         | \$0.00        | \$0.00        | \$5,483.40         | \$0.00             | \$0.00        | \$499.26          | \$499.26          | \$0.00        | \$0.00        | \$499.20          | \$4,984.20         | \$0.00        | \$1,972.07         |
| 188  | ARREOLA MONTES CECILIA             | \$4,770.00         | \$0.00        | \$0.00        | \$4,770.00         | \$0.00             | \$0.00        | \$385.12          | \$385.12          | \$0.00        | \$0.00        | \$385.20          | \$4,384.80         | \$0.00        | \$1,746.82         |
| 228  | ZAMORANO FREGOSO LUZ EVELIA        | \$2,760.00         | \$0.00        | \$0.00        | \$2,760.00         | -\$192.43          | \$0.00        | \$165.10          | \$0.00            | \$0.00        | \$0.00        | \$0.00            | \$2,760.00         | \$0.00        | \$1,182.14         |
| 238  | CONTRERAS GUZMAN EDGAR YOBANI      | \$3,262.50         | \$0.00        | \$0.00        | \$3,262.50         | -\$192.43          | \$0.00        | \$219.77          | \$0.00            | \$0.00        | \$0.00        | \$0.10            | \$3,262.40         | \$0.00        | \$1,332.84         |
| 246  | AMADOR ELIZONDO KARLA YESENIA      | \$4,240.35         | \$0.00        | \$0.00        | \$4,240.35         | -\$192.43          | \$0.00        | \$326.16          | \$133.73          | \$0.00        | \$0.00        | \$133.55          | \$4,106.80         | \$0.00        | \$1,577.82         |
| 317  | PEÑA REYES JORGE LUIS              | \$6,635.25         | \$0.00        | \$0.00        | \$6,635.25         | \$0.00             | \$0.00        | \$706.19          | \$706.19          | \$0.00        | \$0.00        | \$706.25          | \$5,929.00         | \$0.00        | \$2,360.17         |
| <b>Total Depto</b>                               |                                    | <b>\$27,151.50</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$27,151.50</b> | <b>-\$577.29</b>   | <b>\$0.00</b> | <b>\$2,301.60</b> | <b>\$1,724.30</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$1,724.30</b> | <b>\$25,427.20</b> | <b>\$0.00</b> | <b>\$10,171.86</b> |
| <b>Departamento 35 PLANTA TRATADORA</b>          |                                    |                    |               |               |                    |                    |               |                   |                   |               |               |                   |                    |               |                    |
| 130  | FLORES LOPEZ ALEJANDRO             | \$4,464.90         | \$0.00        | \$0.00        | \$4,464.90         | -\$192.43          | \$0.00        | \$350.60          | \$158.16          | \$0.00        | \$0.00        | \$158.10          | \$4,306.80         | \$0.00        | \$1,654.11         |
| 131  | GUERRERO LOERA HECTOR ANDRES       | \$4,028.70         | \$0.00        | \$0.00        | \$4,028.70         | -\$192.43          | \$0.00        | \$303.14          | \$110.70          | \$0.00        | \$0.00        | \$110.70          | \$3,918.00         | \$0.00        | \$1,516.77         |
| <b>Total Depto</b>                               |                                    | <b>\$8,493.60</b>  | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$8,493.60</b>  | <b>-\$384.86</b>   | <b>\$0.00</b> | <b>\$653.74</b>   | <b>\$268.86</b>   | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$268.80</b>   | <b>\$8,224.80</b>  | <b>\$0.00</b> | <b>\$3,170.88</b>  |

|   |                                     |                     |               |               |                     |  |  |                    |                    |               |               |                    |                     |               |                     |
|---|-------------------------------------|---------------------|---------------|---------------|---------------------|--|--|--------------------|--------------------|---------------|---------------|--------------------|---------------------|---------------|---------------------|
| <b>Departamento 36 DRENAJE Y ALCANTARILLADO</b>   |                                     |                     |               |               |                     |  |  |                    |                    |               |               |                    |                     |               |                     |
| 134   | BIBIAN URIBE ROGACIANO              | \$2,760.00          | \$0.00        | \$0.00        | \$2,760.00          |  |  | \$165.10           | \$0.00             | \$0.00        | \$0.00        | \$0.00             | \$2,760.00          | \$0.00        | \$1,182.14          |
| 135   | BRAMBILA COVIAN RAYMUNDO            | \$4,169.10          | \$0.00        | \$0.00        | \$4,169.10          |  |  | \$318.41           | \$125.98           | \$0.00        | \$0.00        | \$125.90           | \$4,043.20          | \$0.00        | \$1,557.27          |
| <b>Total Depto</b>                                |                                     | <b>\$6,929.10</b>   | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$6,929.10</b>   |  |  | <b>\$483.51</b>    | <b>\$125.98</b>    | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$125.90</b>    | <b>\$6,803.20</b>   | <b>\$0.00</b> | <b>\$2,739.41</b>   |
| <b>Departamento 42 ECOLOGIA</b>                   |                                     |                     |               |               |                     |  |  |                    |                    |               |               |                    |                     |               |                     |
| 157   | GARCIA DE ALBA VILLASEÑOR ELIZABETH | \$4,770.00          | \$0.00        | \$0.00        | \$4,770.00          |  |  | \$385.12           | \$385.12           | \$0.00        | \$0.00        | \$385.20           | \$4,384.80          | \$0.00        | \$1,746.82          |
| <b>Total Depto</b>                                |                                     | <b>\$4,770.00</b>   | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$4,770.00</b>   |  |  | <b>\$385.12</b>    | <b>\$385.12</b>    | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$385.20</b>    | <b>\$4,384.80</b>   | <b>\$0.00</b> | <b>\$1,746.82</b>   |
| <b>Departamento 43 INSTITUTO DE LA MUJER</b>      |                                     |                     |               |               |                     |  |  |                    |                    |               |               |                    |                     |               |                     |
| 284   | ALCALA LEPE SILVIA                  | \$4,925.25          | \$0.00        | \$0.00        | \$4,925.25          |  |  | \$409.96           | \$409.96           | \$0.00        | \$0.00        | \$410.05           | \$4,515.20          | \$0.00        | \$1,794.02          |
| <b>Total Depto</b>                                |                                     | <b>\$4,925.25</b>   | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$4,925.25</b>   |  |  | <b>\$409.96</b>    | <b>\$409.96</b>    | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$410.05</b>    | <b>\$4,515.20</b>   | <b>\$0.00</b> | <b>\$1,794.02</b>   |
| <b>Departamento 45 REGLAMENTOS</b>                |                                     |                     |               |               |                     |  |  |                    |                    |               |               |                    |                     |               |                     |
| 087   | PELAYO PELAYO JUAN ARMANDO          | \$3,733.95          | \$0.00        | \$0.00        | \$3,733.95          |  |  | \$271.07           | \$0.00             | \$0.00        | \$0.00        | -\$0.05            | \$3,734.00          | \$0.00        | \$1,539.52          |
| 229   | AGUILA JAUREGUI VICTOR ALFONSO      | \$4,509.60          | \$0.00        | \$0.00        | \$4,509.60          |  |  | \$355.46           | \$355.46           | \$0.00        | \$0.00        | \$355.40           | \$4,154.20          | \$0.00        | \$1,667.70          |
| <b>Total Depto</b>                                |                                     | <b>\$8,243.55</b>   | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$8,243.55</b>   |  |  | <b>\$626.53</b>    | <b>\$355.46</b>    | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$355.35</b>    | <b>\$7,888.20</b>   | <b>\$0.00</b> | <b>\$3,207.22</b>   |
| <b>Departamento 46 DESARROLLO SOCIAL</b>          |                                     |                     |               |               |                     |  |  |                    |                    |               |               |                    |                     |               |                     |
| 103   | RUIZ LOPEZ YANETH                   | \$6,819.75          | \$0.00        | \$0.00        | \$6,819.75          |  |  | \$745.60           | \$745.60           | \$0.00        | \$0.00        | \$745.75           | \$6,074.00          | \$0.00        | \$2,417.53          |
| 104   | ASCENCIO MONTES ITZIA YULIANA       | \$3,551.40          | \$0.00        | \$0.00        | \$3,551.40          |  |  | \$251.21           | \$0.00             | \$0.00        | \$0.00        | \$0.00             | \$3,551.40          | \$0.00        | \$1,471.43          |
| <b>Total Depto</b>                                |                                     | <b>\$10,371.15</b>  | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$10,371.15</b>  |  |  | <b>\$996.81</b>    | <b>\$745.60</b>    | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$745.75</b>    | <b>\$9,625.40</b>   | <b>\$0.00</b> | <b>\$3,888.96</b>   |
| <b>Departamento 47 CATASTRO</b>                   |                                     |                     |               |               |                     |  |  |                    |                    |               |               |                    |                     |               |                     |
| 115   | PEREZ MORAN LUZ ELENA               | \$5,943.75          | \$0.00        | \$0.00        | \$5,943.75          |  |  | \$581.15           | \$581.15           | \$0.00        | \$0.00        | \$581.15           | \$5,362.60          | \$0.00        | \$2,145.16          |
| 116   | GRANADOS TORRES JOSE ANGEL          | \$3,733.95          | \$0.00        | \$0.00        | \$3,733.95          |  |  | \$271.07           | \$0.00             | \$0.00        | \$0.00        | -\$0.05            | \$3,734.00          | \$0.00        | \$1,539.52          |
| <b>Total Depto</b>                                |                                     | <b>\$9,677.70</b>   | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$9,677.70</b>   |  |  | <b>\$852.22</b>    | <b>\$581.15</b>    | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$581.10</b>    | <b>\$9,096.60</b>   | <b>\$0.00</b> | <b>\$3,684.68</b>   |
| <b>Departamento 48 RASTRO MUNICIPAL</b>           |                                     |                     |               |               |                     |  |  |                    |                    |               |               |                    |                     |               |                     |
| 119   | ZAMORANO GONZALEZ ASCENCION         | \$4,470.45          | \$0.00        | \$0.00        | \$4,470.45          |  |  | \$351.20           | \$158.76           | \$0.00        | \$0.00        | \$158.65           | \$4,311.80          | \$0.00        | \$1,652.91          |
| 224   | LOPEZ ZAVALZA GUSTAVO               | \$4,226.70          | \$0.00        | \$0.00        | \$4,226.70          |  |  | \$324.68           | \$132.24           | \$0.00        | \$0.00        | \$132.30           | \$4,094.40          | \$0.00        | \$1,573.86          |
| <b>Total Depto</b>                                |                                     | <b>\$8,697.15</b>   | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$8,697.15</b>   |  |  | <b>\$675.88</b>    | <b>\$291.00</b>    | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$290.95</b>    | <b>\$8,406.20</b>   | <b>\$0.00</b> | <b>\$3,226.77</b>   |
| <b>Departamento 50 GANADERA</b>                   |                                     |                     |               |               |                     |  |  |                    |                    |               |               |                    |                     |               |                     |
| 196   | ESQUIVEL TEJEDA DANIEL              | \$5,424.30          | \$0.00        | \$0.00        | \$5,424.30          |  |  | \$489.81           | \$489.81           | \$0.00        | \$0.00        | \$489.70           | \$4,934.60          | \$0.00        | \$1,954.02          |
| <b>Total Depto</b>                                |                                     | <b>\$5,424.30</b>   | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$5,424.30</b>   |  |  | <b>\$489.81</b>    | <b>\$489.81</b>    | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$489.70</b>    | <b>\$4,934.60</b>   | <b>\$0.00</b> | <b>\$1,954.02</b>   |
| <b>Departamento 54 PARTICIPACION CIUDADANA</b>    |                                     |                     |               |               |                     |  |  |                    |                    |               |               |                    |                     |               |                     |
| 145   | RESENDIS PRUDENCIO ERIKA DOLORES    | \$4,288.05          | \$0.00        | \$0.00        | \$4,288.05          |  |  | \$331.35           | \$138.92           | \$0.00        | \$0.00        | \$139.05           | \$4,149.00          | \$0.00        | \$1,591.60          |
| 219   | CANAL PELAYO OSCAR ULISES           | \$4,509.60          | \$0.00        | \$0.00        | \$4,509.60          |  |  | \$355.46           | \$355.46           | \$0.00        | \$0.00        | \$355.40           | \$4,154.20          | \$0.00        | \$1,667.70          |
| <b>Total Depto</b>                                |                                     | <b>\$8,797.65</b>   | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$8,797.65</b>   |  |  | <b>\$686.81</b>    | <b>\$494.38</b>    | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$494.45</b>    | <b>\$8,303.20</b>   | <b>\$0.00</b> | <b>\$3,259.30</b>   |
| <b>Departamento 62 CONTRALOR Y JUEZ MUNICIPAL</b> |                                     |                     |               |               |                     |  |  |                    |                    |               |               |                    |                     |               |                     |
| 112   | ZAVALZA GOMEZ LAUREANO              | \$9,292.80          | \$0.00        | \$0.00        | \$9,292.80          |  |  | \$1,273.84         | \$1,273.84         | \$0.00        | \$0.00        | \$1,273.80         | \$8,019.00          | \$0.00        | \$3,186.46          |
| <b>Total Depto</b>                                |                                     | <b>\$9,292.80</b>   | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$9,292.80</b>   |  |  | <b>\$1,273.84</b>  | <b>\$1,273.84</b>  | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$1,273.80</b>  | <b>\$8,019.00</b>   | <b>\$0.00</b> | <b>\$3,186.46</b>   |
| <b>Total Gral.</b>                                |                                     | <b>\$634,975.95</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$635,975.95</b> |  |  | <b>\$67,406.00</b> | <b>\$58,441.42</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$58,442.75</b> | <b>\$577,533.20</b> | <b>\$0.00</b> | <b>\$230,753.01</b> |