## MUNICIPIO DE AYUTLA JALISCO

					*TOTAL*	Subs al Empleo		S.R. antes de Subs al		*TOTAL*						*TOTAL*
Código	Empleado	Salarios	Séptimo día	Horas extras	*PERCEPCIONES*	acreditado	Subs al Empleo (mes)	Empleo	I.S.R. (mes)	*DEDUCCIONES*	*NETO*	Invalidez y Vida	Cesantia y Vejez	Enf. y Mat. Patron	*Otras* *Obligaciones*	*OBLIGACIONES*
Reg. Pat. IMS	Reg. Pat. IMSS: 0000000001															
Departamento 1	PROTECCION CIVIL															
313	AVILA HERNANDEZ LUIS MANUEL	\$3,827.25	\$0.00	\$0.00	\$3,827.25	-\$234.38	\$0.00	\$259.94	\$0.00	\$0.05	\$3,827.20	\$110.50				\$1,617.51
314	RANGEL BARRAGAN ESTEFANIA CONCEPCI	\$5,222.55	\$0.00	\$0.00	\$5,222.55	\$0.00		\$411.75	\$411.75	\$411.75	\$4,810.80	\$111.11	\$352.95	\$490.50		\$1,947.89
315 316	FLORES TOPETE HECTOR RAMON VARGAS ACEVEDO SERGIO	\$3,827.25 \$3.827.25	\$0.00 \$0.00	\$0.00 \$0.00	\$3,827.25 \$3.827.25	-\$234.38 -\$234.38	\$0.00 \$0.00	\$259.94 \$259.94	\$0.00 \$0.00	\$0.05 \$0.05	\$3,827.20 \$3.827.20	\$110.50 \$110.50	\$299.27 \$299.27	\$479.79 \$479.79		\$1,617.51 \$1,617.51
321	BARREDA TORRES JULIO RODOLFO	\$3,827.25 \$5,222.55	\$0.00	\$0.00	\$3,827.25 \$5.222.55	-\$234.38 \$0.00		\$259.94 \$411.75	\$411.75	\$0.05 \$411.75	\$3,827.20 \$4,810.80	\$110.50	\$299.27 \$325.37	\$479.75		\$1,828.06
Total Depto	Billiebit Forties delle Hebber e															
		\$21,926.85	\$0.00	\$0.00	\$21,926.85	-\$703.14	\$0.00	\$1,603.32	\$823.50	\$823.65	\$21,103.20	\$545.04	\$1,576.13	\$2,406.24	\$0.00	\$8,628.48
Departamento 2	PARQUES Y JARDINES															
006	ALVARADO ESTRADA DANIEL	\$5,773.50	\$0.00	\$0.00	\$5,773.50	\$0.00	\$0.00	\$486.17	\$486.17	\$486.10	\$5,287.40	\$122.76	\$403.14	\$509.46		\$2,132.89
063 140	PEÑA VENTURA ALEJANDRO GABRIEL SANTANA MA ISABEL	\$4,383.60 \$2,829.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,383.60 \$2,829.00	-\$234.38 -\$164.56	\$0.00 \$0.00	\$320.47 \$164.56	\$86.10 \$0.00	\$86.00 \$0.00	\$4,297.60 \$2,829.00	\$93.05 \$81.63	\$282.17 \$146.94	\$462.34 \$450.92		\$1,669.61 \$1,217.27
226	ASCENCIO BIBIAN JOSE	\$2,760.00	\$0.00	\$0.00		-\$160.15		\$164.56	\$0.00	\$0.00	\$2,760.00	\$81.63 \$79.51		\$450.92 \$448.79		\$1,217.27 \$1,195.28
Total Depto																
		\$15,746.10	\$0.00	\$0.00	\$15,746.10	-\$559.09	\$0.00	\$1,131.35	\$572.27	\$572.10	\$15,174.00	\$376.95	\$975.36	\$1,871.51	\$0.00	\$6,215.05
Departamento 3	SERVICIOS GENERALES															
118	DE LA CRUZ SANTANA ANA REFUGIO	\$3,597.75	\$0.00	\$0.00		-\$234.38		\$234.97	\$0.00	\$0.15	\$3,597.60	\$103.82				\$1,447.72
170	SALAZAR AMARAL DASY DENISSE	\$5,092.20	\$0.00	\$0.00	\$5,092.20	\$0.00		\$397.57	\$397.57	\$397.60	\$4,694.60	\$108.33		\$485.98	\$0.00	\$1,906.96
215 230	RAMOS BRACAMONTES MARIA DE LOS ANG LOPEZ ZAVALZA MARIA DEL CARMEN	\$2,829.00 \$4,722.75	\$0.00 \$0.00	\$0.00 \$0.00	\$2,829.00 \$4,722.75	-\$164.56 -\$234.38	\$0.00 \$0.00	\$164.56 \$357.37	\$0.00 \$123.00	\$0.00 \$122.95	\$2,829.00 \$4,599.80	\$81.49 \$100.42	\$146.69 \$318.98	\$450.79 \$473.09		\$1,215.94 \$1,790.27
Total Depto	EGI EE E WILEY III WAR DEE OF WILEY															
		\$16,241.70	\$0.00	\$0.00	\$16,241.70	-\$633.32	\$0.00	\$1,154.47	\$520.57	\$520.70	\$15,721.00	\$394.06	\$996.67	\$1,882.97	\$0.00	\$6,360.89
Departamento 4	MANTENIMIENTO DE UNIDADES DEPORTIVAS															
062	ALENCASTRO BRAMBILA MIGUEL	\$3,827.25	\$0.00	\$0.00	\$3,827.25	-\$234.38	\$0.00	\$259.94	\$0.00	\$0.05	\$3,827.20	\$110.25	\$298.59	\$479.54	\$0.00	\$1,614.83
068	ROSAS RECENDIZ JOSE ANGEL	\$4,146.75	\$0.00	\$0.00	\$4,146.75	-\$234.38		\$294.70	\$0.00	-\$0.05	\$4,146.80	\$119.46		\$488.74		\$1,718.83
144 Total Depto	LEPE VISCARRA JOSE	\$3,228.75	\$0.00	\$0.00	\$3,228.75	-\$194.83	\$0.00	\$194.83	\$0.00	\$0.15	\$3,228.60	\$93.01	\$167.42	\$462.31	\$0.00	\$1,335.61
Total Depto		\$11,202.75	\$0.00	\$0.00	\$11,202.75	-\$663.59	\$0.00	\$749.47	\$0.00	\$0.15	\$11,202.60	\$322.72	\$789.52	\$1,430.59	\$0.00	\$4,669.27
Departamento 7 011	BERNAL SANTANA JOSE LUIS	\$5,358.15	\$0.00	\$0.00	\$5,358.15	\$0.00	\$0.00	\$426.50	\$426.50	\$426.55	\$4,931.60	\$113.93	\$374.13	\$495.09	\$0.00	\$2,001.71
044	GERVACIO ISIDRO OMAR	\$4,471.05	\$0.00	\$0.00	\$4.471.05	-\$234.38	\$0.00	\$329.99	\$95.61	\$95.65	\$4,375.40	\$94.90	\$287.80	\$464.19		\$1,695.53
055	ASCENCIO BIBIAN FELICIANO	\$5,269.50	\$0.00	\$0.00	\$5,269.50	\$0.00		\$416.86	\$416.86	\$416.90	\$4,852.60	\$111.85		\$491.71		\$1,971.09
057	GERVACIO TOSCANO RAMON	\$4,832.40	\$0.00	\$0.00	\$4,832.40	-\$234.38	\$0.00	\$369.30	\$134.93	\$134.80	\$4,697.60	\$102.75	\$326.38	\$476.89		\$1,824.63
066 126	ANACLETO ANDRADE JUAN PEDRO URIBE GOMEZ ANA MARGARITA	\$6,272.06 \$5.570.85	\$0.00 \$0.00	\$0.00 \$0.00	\$6,272.06 \$5.570.85	\$0.00 \$0.00	\$0.00 \$0.00	\$565.94 \$453.74	\$565.94 \$453.74	\$566.06 \$453.85	\$5,706.00 \$5,117.00	\$133.95 \$118.45	\$491.57 \$388.98	\$542.24 \$502.46		\$2,364.82 \$2,068.89
219	CANAL PELAYO OSCAR ULISES	\$4.248.30	\$0.00	\$0.00	\$4,248.30	-\$234.38	\$0.00	\$305.75	\$71.38	\$71.30	\$4,177.00	\$90.38	\$274.09	\$459.67		\$1,632,16
232	JUAREZ MARISCAL RAFAEL	\$5,445.90	\$0.00	\$0.00	\$5,445.90	\$0.00		\$436.05	\$436.05	\$436.10	\$5,009.80	\$115.60		\$497.81		\$2,026.70
273 298	ANACLETO GOMEZ EDUARDO SANCHEZ CAMPOS JAVIER	\$6,723.60 \$6,027.75	\$0.00 \$0.00	\$0.00 \$0.00	\$6,723.60 \$6,027.75	\$0.00 \$0.00		\$644.73 \$526.85	\$644.73 \$526.85	\$644.80 \$526.75	\$6,078.80 \$5,501.00	\$143.04 \$128.24	\$524.93 \$470.60	\$542.52 \$518.40	\$0.00 \$0.00	\$2,489.32 \$2,263.72
298 337	BARREDA GOMEZ JOSE ISAIAS	\$9,027.75	\$0.00	\$0.00	\$9,027.75	\$0.00		\$1,150.00	\$526.85	\$1.150.00	\$5,501.00	\$128.24 \$196.52	\$470.60	\$518.40 \$629.60		\$2,263.72
Total Depto																
		\$63,456.56	\$0.00	\$0.00	\$63,456.56	-\$703.14	\$0.00	\$5,625.71	\$4,922.59	\$4,922.76	\$58,533.80	\$1,349.61	\$4,606.57	\$5,620.58	\$0.00	\$23,642.71
Departamento 8	MODULO DE MAQUINARIA															
031	TORREZ GERVACIO JOSE	\$4,326.60	\$0.00	\$0.00	\$4,326.60	-\$234.38	\$0.00	\$314.27	\$79.90	\$79.80	\$4,246.80	\$91.84	\$278.50	\$461.12		\$1,652.69
033 034	GOMEZ MONTIEL RUPERTO LOPEZ JIMENEZ JUAN JOSE	\$7,061.70 \$5,914.05	\$0.00 \$0.00	\$0.00 \$0.00	\$7,061.70 \$5,914.05	\$0.00 \$0.00		\$705.31 \$508.66	\$705.31 \$508.66	\$705.30 \$508.65	\$6,356.40 \$5,405.40	\$149.89 \$125.53		\$553.67 \$513.99		\$2,593.99 \$2,174.31
037	LUCAS PEREZ CARLOS RAMON	\$4.365.15	\$0.00	\$0.00	\$4,365.15	-\$234.38	\$0.00	\$318.47	\$84.09	\$84.15	\$4.281.00	\$92.65	\$280.98	\$461.94		\$1,664.11
045	LUCAS MARCIAL MARTIN	\$7,061.70	\$0.00	\$0.00	\$7,061.70	\$0.00		\$705.31	\$705.31	\$705.30	\$6,356.40	\$149.89	\$550.06	\$553.67		\$2,593.99
211 367	LEPE LOPEZ GILBERTO	\$5,201.70 \$6.111.75	\$0.00 \$0.00	\$0.00	\$5,201.70 \$6,111.75	\$0.00		\$409.48 \$540.29	\$409.48 \$540.29	\$409.50 \$540.35	\$4,792.20 \$5.571.40	\$110.41 \$119.71	\$350.73 \$393.13	\$489.37 \$504.51		\$1,937.84 \$2.097.28
Total Depto	PELAYO GRADILLA JOSE ALFREDO	\$0,111.75	\$0.00	\$0.00	30,111.75	\$0.00	\$0.00	\$540.29	\$540.29	\$540.35	\$5,571.40	\$119.71	\$393.13	\$504.5	\$0.00	\$2,097.28
		\$40,042.65	\$0.00	\$0.00	\$40,042.65	-\$468.76	\$0.00	\$3,501.79	\$3,033.04	\$3,033.05	\$37,009.60	\$839.92	\$2,815.71	\$3,538.27	\$0.00	\$14,714.21
Departamento 9	CHOEEDES															
036	RUIZ AVALOS JOSE CRUZ	\$4,479.60	\$0.00	\$0.00	\$4,479.60	-\$234.38	\$0.00	\$330.92	\$96.54	\$96.60	\$4,383.00	\$95.24	\$288.84	\$464.67	\$0.00	\$1,700.30
043	GOMEZ RODRIGUEZ GUILLERMO	\$5,217.00	\$0.00	\$0.00	\$5,217.00	\$0.00		\$411.15	\$411.15	\$411.00	\$4,806.00	\$110.92	\$352.36	\$490.20		\$1,945.22
Total Depto		\$9,696.60	\$0.00	\$0.00	\$9,696,60	-\$234.38	\$0.00	\$742.07	\$507.69	\$507.60	\$9,189.00	\$206.16	\$641.20	\$954.87	\$0.00	\$3,645.52
		\$3,030.00	40.00	\$0.00	\$3,030.00	-9254.50	\$0.00	\$142.01	\$307.03	4307.00	43,103.00	\$200.10	\$041.20	\$334.01	\$0.00	\$3,043.32
	0 ASEO PUBLICO															
014 016	BERNAL MALDONADO JOSE GUADALUPE FERNANDEZ CONTRERAS MARCELINO	\$3,869.97 \$4,133.10	\$0.00 \$0.00	\$0.00 \$0.00	\$3,869.97 \$4,133.10	-\$234.38 -\$234.38	\$0.00 \$0.00	\$264.59 \$293.22	\$0.00 \$0.00	\$0.17 -\$0.10	\$3,869.80 \$4,133.20	\$82.94 \$119.06	\$251.51 \$322.44	\$464.07 \$488.35		\$1,539.40 \$1,714.35
017	ANACLETO RODRIGUEZ MARIO EDUARDO	\$5,986.95	\$0.00	\$0.00	\$5,986.95	\$0.00		\$520.32	\$520.32	\$520.15	\$5,466.80	\$127.30	\$467.14	\$516.87	\$0.00	\$2,249.41
023	GARCIA NUÑO FIDEL ISRAEL	\$4,465.35	\$0.00	\$0.00	\$4,465.35	-\$234.38	\$0.00	\$329.37	\$94.99	\$95.15	\$4,370.20	\$94.78	\$287.44	\$464.07	\$0.00	\$1,693.86
028	PELAYO RAMOS JAVIER	\$5,757.90	\$0.00	\$0.00	\$5,757.90	\$0.00		\$483.67	\$483.67	\$483.70	\$5,274.20	\$122.42	\$402.04	\$508.92		\$2,127.93
029 035	PARRAGUIRRE ZAVALZA JOSE LUIS RANGEL LOPEZ JOSE IRUBIEL	\$4,465.35 \$5,757.90	\$0.00 \$0.00	\$0.00 \$0.00	\$4,465.35 \$5,757.90	-\$234.38 \$0.00	\$0.00 \$0.00	\$329.37 \$483.67	\$94.99 \$483.67	\$95.15 \$483.70	\$4,370.20 \$5,274.20	\$94.78 \$122.22	\$287.44 \$401.37	\$464.07 \$508.60		\$1,693.86 \$2,125.11
203	AMARAL PEÑA JORGE ANTONIO	\$4,167.66	\$0.00	\$0.00	\$4,167.66	-\$234.38	\$0.00	\$296.98	\$52.18	\$52.26	\$4,115.40	\$88.86	\$269.47	\$464.07		\$1,616.62
208	BEDOLLA NUÑEZ BLAS VICENTE	\$4,465.35	\$0.00	\$0.00	\$4,465.35	-\$234.38	\$0.00	\$329.37	\$94.99	\$94.95	\$4,370.40	\$94.78	\$287.44	\$464.07	\$0.00	\$1,693.86
249	JIMENEZ GONZALEZ GILBERTO	\$4,465.35	\$0.00	\$0.00	\$4,465.35	-\$234.38	\$0.00	\$329.37	\$94.99	\$94.95	\$4,370.40	\$95.00	\$288.10	\$464.29	\$0.00	\$1,696.71
Total Depto		\$47,534.88	\$0.00	\$0.00	\$47,534.88	-\$1,640,66	\$0.00	\$3,659.93	\$1,919.80	\$1,920.08	\$45,614.80	\$1,042.14	\$3,264.39	\$4,807.38	\$0.00	\$18,151.11
Departamento 1 032	1 AGUA POTABLE Y ALCANTARILLADO DIAZ GOMEZ ATANACIO	\$3.325.50	\$0.00	\$0.00	\$3,325.50	-\$205.35	\$0.00	\$205.35	\$0.00	-\$0.10	\$3.325.60	\$95.80	\$172.44	\$465.09	\$0.00	\$1.364.55
050	FLORES LOPEZ MARCO ANTONIO	\$5,609.70	\$0.00	\$0.00	\$5,609.70	\$0.00		\$459.96	\$459.96	\$459.90	\$5,149.80	\$119.27	\$391.70	\$503.79		\$2,081.14
052	MOCTEZUMA HERMOSILLO MIGUEL ANGEL	\$4,465.35	\$0.00	\$0.00	\$4,465.35	-\$234.38	\$0.00	\$329.37	\$94.99	\$95.15	\$4,370.20	\$94.94	\$287.92	\$464.24		\$1,695.95
060	BENITEZ TOPETE JOSE MIGUEL	\$4,465.35	\$0.00	\$0.00	\$4,465.35	-\$234.38	\$0.00	\$329.37	\$94.99	\$95.15	\$4,370.20	\$94.78	\$287.44			\$1,693.86
065 134	PATIÑO RIOS ENRIQUE BIBIAN URIBE ROGACIANO	\$5,194.50 \$2,760.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,194.50 \$2,760.00	\$0.00 -\$160.15		\$408.70 \$160.15	\$408.70 \$0.00	\$408.70 \$0.00	\$4,785.80 \$2,760.00	\$110.45 \$79.69	\$350.84 \$143.44	\$489.43 \$448.98		\$1,938.17 \$1,197.06
		ψ2,100.00	ψυ.υυ	\$3.00	ψ2,100.00	ψ100.1c	ψ0.00	ψ100.10	<b>\$0.00</b>	ψ0.00	Ψ2,100.00	ų, s.us	Ç13.44	Ç70.80	ψ5.00	ψ1,101.00

135	BRAMBILA COVIAN RAYMUNDO	\$4,242.60	\$0.00	\$0.00	\$4,242.60	-\$234.38	\$0.00	\$305.13	\$70.76	\$70.80	\$4,171.80	\$90.05	\$273.09	\$459.34	\$0.00	\$1,627.77
199	GARCIA RAMOS SALVADOR	\$4,870.05	\$0.00	\$0.00	\$4,870.05	-\$234.38	\$0.00	\$373.40	\$139.02	\$139.05	\$4,731.00	\$103.37	\$328.37	\$477.90	\$0.00	\$1,834.02
279	IBARRA PEREZ MIGUEL	\$6,637.20	\$0.00	\$0.00	\$6,637.20	\$0.00	\$0.00	\$629.24	\$629.24	\$629.20	\$6,008.00	\$141.21	\$518.19	\$539.51	\$0.00	\$2,461.31
281	ARREOLA GOMEZ RICARDO	\$7,741.65	\$0.00	\$0.00	\$7,741.65	\$0.00	\$0.00	\$830.59	\$830.59	\$830.65	\$6,911.00	\$164.70	\$604.41	\$577.78	\$0.00	\$2,819.34
328	ACOSTA FUENTES YATZMIN	\$4,188.75	\$0.00	\$0.00	\$4,188.75	-\$234.38	\$0.00	\$299.27	\$64.90	\$64.95	\$4,123.80	\$89.12	\$270.25	\$458.41	\$0.00	\$1,614.48
Total Depto																
		\$53,500.65	\$0.00	\$0.00	\$53,500.65	-\$1,537.40	\$0.00	\$4,330.53	\$2,793.15	\$2,793.45	\$50,707.20	\$1,183.38	\$3,628.09	\$5,348.54	\$0.00	\$20,327.65
Departamento 1	2 MANTENIMIENTO EN EL MUNICIPIO															
012	BERNAL BERNAL JOSE LUIS	\$3,537.00	\$0.00	\$0.00	\$3,537.00	-\$228.36	\$0.00	\$228.36	\$0.00	\$0.00	\$3,537.00	\$102.06	\$183.71	\$471.36	\$0.00	\$1,429.50
204	DUEÑAS AMARAL JUAN	\$3,325.50	\$0.00	\$0.00	\$3,325.50	-\$205.35	\$0.00	\$205.35	\$0.00	\$0.10	\$3,325.40	\$95.80	\$172.44	\$465.09	\$0.00	\$1,364.55
Total Depto		\$6.862.50	\$0.00	\$0.00	\$6.862.50	-\$433.71	\$0.00	\$433.71	\$0.00	\$0.10	\$6.862.40	\$197.86	\$356.15	\$936.45	\$0.00	\$2,794.05
		\$6,862.50	\$0.00	\$0.00	\$6,862.50	-\$433.71	\$0.00	\$433.71	\$0.00	\$0.10	\$6,862.40	\$197.86	\$356.15	\$936.45	\$0.00	\$2,794.05
Departamento 1	E DDECIDENCIA															
	DE LA CRUZ GARCIA OSWALDO ANTONIO	\$21,645.00	\$0.00	\$0.00	\$21,645.00	\$0.00	\$0.00	\$3,934.96	\$3,934.96	\$3,935.00	\$17,710.00	\$460.49	\$1,689.88	\$1,059.51	\$0.00	\$7,326.74
080 333	QUINTERO SANCHEZ ANA PAULINA	\$4,012.50	\$0.00	\$0.00	\$4,012.50	\$0.00 -\$234.38	\$0.00	\$3,934.96	\$3,934.96	\$3,935.00 -\$0.10	\$4,012.60	\$460.49 \$115.85	\$1,089.88	\$1,059.51	\$0.00	\$7,326.74 \$1,677.91
Total Depto	QUINTERO SANCHEZ ANA FAULINA	\$4,012.30	\$0.00	\$0.00	\$4,012.50	-0234.30	\$0.00	\$200.10	\$0.00	-\$0.10	\$4,012.00	\$110.00	\$313.73	\$405.14	\$0.00	\$1,077.91
rotal Depto		\$25,657.50	\$0.00	\$0.00	\$25,657.50	-\$234.38	\$0.00	\$4,215.06	\$3,934.96	\$3,934.90	\$21,722.60	\$576.34	\$2,003.63	\$1,544.65	\$0.00	\$9,004.65
		\$25,057.50	\$0.00	\$0.00	\$25,657.50	-9234.30	\$0.00	\$4,215.06	\$3,334.30	\$3,334.30	\$21,722.00	\$376.34	\$2,003.63	\$1,544.05	\$0.00	\$9,004.65
Departamento 1	6 SALA DE REGIDORES															
109	CORONA CONTRERAS GLORIA MIREYA	\$6 885 00	\$0.00	\$0.00	\$6.885.00	\$0.00	\$0.00	\$673.65	\$673.65	\$673.60	\$6 211 40	\$146.39	\$537.21	\$547.96	\$0.00	\$2,540.38
293	RANGEL SANCHEZ BRUNO	\$6.885.00	\$0.00	\$0.00	\$6,885,00	\$0.00	\$0.00	\$673.65	\$673.65	\$673.80	\$6 211 20	\$146.48	\$537.53	\$548.10	\$0.00	\$2 541 63
301	VARGAS CONTRERAS VERONICA GABRIEI A	\$6.885.00	\$0.00	\$0.00	\$6,885.00	\$0.00	\$0.00	\$673.65	\$673.65	\$673.60	\$6.211.40	\$146.48	\$537.53	\$548.10	\$0.00	\$2,541.63
334	GONZALEZ RODRIGUEZ ROGELIO	\$6.885.00	\$0.00	\$0.00	\$6.885.00	\$0.00	\$0.00	\$673.65	\$673.65	\$673.80	\$6.211.20	\$146.48	\$537.53	\$548.10	\$0.00	\$2,541.63
335	SANTOS PELAYO NORMA ANGELICA	\$6.885.00	\$0.00	\$0.00	\$6.885.00	\$0.00	\$0.00	\$673.65	\$673.65	\$673.80	\$6.211.20	\$146.48	\$537.53	\$548.10	\$0.00	\$2,541.63
335 336	MARISCAL FIGUEROA JOSEFINA	\$6.885.00	\$0.00	\$0.00	\$6.885.00	\$0.00	\$0.00	\$673.65	\$673.65	\$673.80	\$6.211.20	\$146.48	\$537.53	\$548.10	\$0.00	\$2,541.63
358	CHAVEZ BLANCO JOSE IGNACIO	\$6.885.00	\$0.00	\$0.00	\$6,885.00	\$0.00	\$0.00	\$673.65	\$673.65	\$673.80	\$6,211.20	\$146.48	\$537.53	\$548.10	\$0.00	\$2,541.63
359	MARISCAL GUZMAN MARITZA	\$6.885.00	\$0.00	\$0.00	\$6.885.00	\$0.00	\$0.00	\$673.65	\$673.65	\$673.80	\$6.211.20	\$146.48	\$537.53	\$548.10	\$0.00	\$2,541.63
360	PELAYO MARTINEZ FELIPE DE JESUS	\$6.885.00	\$0.00	\$0.00	\$6,885.00	\$0.00	\$0.00	\$673.65	\$673.65	\$673.80	\$6,211.20	\$146.48	\$537.53	\$548.10	\$0.00	\$2,541.63
Total Depto																
Dopto		\$61,965.00	\$0.00	\$0.00	\$61,965.00	\$0.00	\$0.00	\$6,062.85	\$6,062.85	\$6,063.80	\$55,901.20	\$1,318.23	\$4,837.45	\$4,932.76	\$0.00	\$22,873.42
		** *****	• • • • • • • • • • • • • • • • • • • •		,		• • • • • • • • • • • • • • • • • • • •			,	*****				• • • • • • • • • • • • • • • • • • • •	
Departamento 1	7 SECRETARIA GENERAL															
357	LEPE CASTELLON ISIDRO	\$10,950.00	\$0.00	\$0.00	\$10,950.00	\$0.00	\$0.00	\$1,515.90	\$1,515.90	\$1,516.00	\$9,434.00	\$232.96	\$854.90	\$688.94	\$0.00	\$3,859.48
Total Depto																
		\$10,950.00	\$0.00	\$0.00	\$10,950.00	\$0.00	\$0.00	\$1,515.90	\$1,515.90	\$1,516.00	\$9,434.00	\$232.96	\$854.90	\$688.94	\$0.00	\$3,859.48
Departamento 1	8 SINDICATURA															
353	CURIEL ESPINOZA CHRISTIAN	\$14,310.00	\$0.00	\$0.00	\$14,310.00	\$0.00	\$0.00	\$2,233.59	\$2,233.59	\$2,233.60	\$12,076.40	\$304.44	\$1,117.22	\$805.37	\$0.00	\$4,948.79
Total Depto																
		\$14,310.00	\$0.00	\$0.00	\$14,310.00	\$0.00	\$0.00	\$2,233.59	\$2,233.59	\$2,233.60	\$12,076.40	\$304.44	\$1,117.22	\$805.37	\$0.00	\$4,948.79
	0 RECURSOS HUMANOS															
237	OROZCO FONSECA MARIA CONCEPCION	\$7,290.00	\$0.00	\$0.00	\$7,290.00	\$0.00	\$0.00	\$746.23	\$746.23	\$746.20	\$6,543.80	\$154.74	\$567.85	\$561.56	\$0.00	\$2,667.87
Total Depto																
		\$7,290.00	\$0.00	\$0.00	\$7,290.00	\$0.00	\$0.00	\$746.23	\$746.23	\$746.20	\$6,543.80	\$154.74	\$567.85	\$561.56	\$0.00	\$2,667.87
	1 TRANSPARENCIA															
	TORRES URIBE ANTONIO DE JESUS	\$5.552.40	\$0.00	\$0.00	\$5.552.40	\$0.00	\$0.00	\$450.79	\$450.79	\$450.80	\$5.101.60	\$117.86	\$387.04	\$501.48	\$0.00	\$2,060.29
089 350	ESQUIVEL GARCIA YAZMIN	\$5,552.40 \$4.621.50	\$0.00	\$0.00	\$5,552.40 \$4.621.50		\$0.00	\$450.79	\$450.79 \$111.98	\$450.80	\$5,101.60	\$117.86	\$387.04	\$501.48 \$469.67	\$0.00	\$2,060.29
Total Depto	ESQUIVEL GARCIA YAZMIN	\$4,621.50	\$0.00	\$0.00	\$4,621.50	-\$234.38	\$0.00	\$340.30	\$111.98	\$111.90	\$4,509.60	\$98.32	\$312.33	\$469.67	\$0.00	\$1,759.32
i otal Depto		\$10,173.90	\$0.00	\$0.00	\$10,173,90	-\$234.38	\$0.00	\$797.15	\$562.77	\$562.70	\$9.611.20	\$216.18	\$699.37	\$971.15	\$0.00	\$3,819,61
		\$10,173.90	\$0.00	\$0.00	\$10,173.90	-\$234.30	\$0.00	\$191.15	\$302.77	\$302.70	\$9,611.20	\$210.10	\$033.37	\$971.15	\$0.00	\$3,013.01
Demontemente 2	2 DEDORTES															
Departamento 2 351	ANACLETO GOMEZ JUAN VALENTIN	\$5,434.95	\$0.00	\$0.00	\$5,434.95	\$0.00	\$0.00	\$434.86	\$434.86	\$434.95	\$5,000.00	\$115.63	\$379.72	\$497.86	\$0.00	\$2,026.94
352	ALMONTE GUZMAN MARIO ULISES	\$3,400.50	\$0.00	\$0.00	\$3,400.50	-\$213.51	\$0.00	\$434.86 \$213.51	\$434.86	\$434.95 -\$0.10	\$3,400.60	\$115.63	\$379.72 \$176.73	\$497.86 \$467.47	\$0.00	\$2,026.94
Total Depto	ALMONTE GUZMAN MARIO ULISES	\$3,400.50	\$0.00	\$0.00	\$3,400.50	-\$213.51	\$0.00	\$213.51	\$0.00	-\$0.10	\$3,400.60	\$98.18	\$1/6./3	\$467.47	\$0.00	\$1,389.15
rotal Depto		\$8.835.45	\$0.00	\$0.00	\$8.835.45	-\$213.51	\$0.00	\$648.37	\$434.86	\$434.85	\$8,400,60	\$213.81	\$556.45	\$965.33	\$0.00	\$3,416.09
		40,033.43	40.00	\$0.00	\$0,033.43	-9213.31	\$0.00	<b>4040.</b> 37	\$454.00	\$454.05	\$0,400.00	φ2 13.01	\$330.43	\$303.33	40.00	45,410.05
Donartamento 2	3 REGISTRO CIVIL															
354	CIANCA REYES KENYA MARIFI	\$4 012 50	\$0.00	\$0.00	\$4 012 50	-\$234.38	\$0.00	\$280.10	\$0.00	\$0.10	\$4 012 40	\$115.85	\$313.75	\$485.14	\$0.00	\$1 677 91
372	KANEKO AMARAL DESIREE HIROMI	\$5,434.95	\$0.00	\$0.00	\$5,434.95	\$0.00	\$0.00	\$434.86	\$434.86	\$434.75	\$5,000.20	\$106.46	\$338.16	\$482.92	\$0.00	\$1,887.88
Total Depto																
		\$9,447.45	\$0.00	\$0.00	\$9,447.45	-\$234.38	\$0.00	\$714.96	\$434.86	\$434.85	\$9,012.60	\$222.31	\$651.91	\$968.06	\$0.00	\$3,565.79
					.,											,
Departamento 2	4 EDUCACION															
095	DURAN TELLES SOCORRO	\$2,829.00	\$0.00	\$0.00	\$2,829.00	-\$164.56	\$0.00	\$164.56	\$0.00	\$0.00	\$2,829.00	\$81.49	\$146.69	\$450.79	\$0.00	\$1,215.94
101	URIBE CASTELLON MIGUEL	\$2,760.00	\$0.00	\$0.00	\$2,760.00	-\$160.15	\$0.00	\$160.15	\$0.00	\$0.00	\$2,760.00	\$79.69	\$143.44	\$448.98	\$0.00	\$1,197.06
Total Depto																
		\$5,589.00	\$0.00	\$0.00	\$5,589.00	-\$324.71	\$0.00	\$324.71	\$0.00	\$0.00	\$5,589.00	\$161.18	\$290.13	\$899.77	\$0.00	\$2,413.00
Departamento 2			2				4									
108	SAVALZA PEÑA ZENAIDA GUTIERREZ CARDENAS MARIO	\$4,007.25 \$5,434.95	\$0.00 \$0.00	\$0.00	\$4,007.25	-\$234.38	\$0.00	\$279.53	\$0.00	\$0.05	\$4,007.20	\$115.70	\$313.34	\$484.99	\$0.00	\$1,676.21
342				\$0.00	\$5,434.95 \$4.007.25	\$0.00	\$0.00	\$434.86	\$434.86	\$434.75	\$5,000.20	\$115.63	\$379.72	\$497.86	\$0.00	\$2,026.94
343	GUTIERREZ CARDENAS MARIO											\$115.70	\$313.34	\$484.99	\$0.00 \$0.00	\$1,676.21 \$1,269.04
	RODRIGUEZ GALLARDO JOYCE DONAJI	\$4,007.25	\$0.00	\$0.00		-\$234.38	\$0.00	\$279.53	\$0.00	\$0.05	\$4,007.20					
362	RODRIGUEZ GALLARDO JOYCE DONAJI MORALES PEREZ KARINA LIZETTE			\$0.00 \$0.00	\$3,000.00	-\$234.38 -\$175.51	\$0.00 \$0.00	\$279.53 \$175.51	\$0.00	\$0.05 \$0.00	\$4,007.20 \$3,000.00	\$86.62	\$155.91	\$455.91	\$0.00	\$1,269.04
362 Total Depto	RODRIGUEZ GALLARDO JOYCE DONAJI	\$4,007.25 \$3,000.00	\$0.00 \$0.00	\$0.00	\$3,000.00	-\$175.51	\$0.00	\$175.51	\$0.00	\$0.00	\$3,000.00	\$86.62	\$155.91			
	RODRIGUEZ GALLARDO JOYCE DONAJI	\$4,007.25	\$0.00											\$455.91  \$1,923.75	\$0.00 \$0.00	\$6,648.40
Total Depto	RODRIGUEZ GALLARDO JOYCE DONAJI MORALES PEREZ KARINA LIZETTE	\$4,007.25 \$3,000.00	\$0.00 \$0.00	\$0.00	\$3,000.00	-\$175.51	\$0.00	\$175.51	\$0.00	\$0.00	\$3,000.00	\$86.62	\$155.91			
Total Depto  Departamento 2	RODRIGUEZ GALLARDO JOYCE DONAJI MORALES PEREZ KARINA LIZETTE 6 TALLER MECANICO	\$4,007.25 \$3,000.00 	\$0.00 \$0.00 \$0.00	\$0.00	\$3,000.00 	-\$175.51 \$644.27	\$0.00	\$175.51 	\$0.00	\$0.00  \$434.85	\$3,000.00	\$86.62 \$433.65	\$155.91 	\$1,923.75	\$0.00	\$6,648.40
Total Depto  Departamento 2	RODRIGUEZ GALLARDO JOYCE DONAJI MORALES PEREZ KARINA LIZETTE  6 TALLER MECANICO CANAL PELAYO RAMON	\$4,007.25 \$3,000.00 	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$3,000.00 \$16,449.45 \$4,037.55	-\$175.51 -\$644.27 -\$234.38	\$0.00 \$0.00	\$175.51 	\$0.00 \$434.86 \$0.00	\$434.85 \$0.15	\$3,000.00 \$16,014.60 \$4,037.40	\$86.62 \$433.65 \$116.31	\$155.91 	\$1,923.75 \$485.60	\$0.00 \$0.00	\$6,648.40 \$1,683.27
Total Depto	RODRIGUEZ GALLARDO JOYCE DONAJI MORALES PEREZ KARINA LIZETTE 6 TALLER MECANICO	\$4,007.25 \$3,000.00 	\$0.00 \$0.00 \$0.00	\$0.00	\$3,000.00 	-\$175.51 \$644.27	\$0.00	\$175.51 	\$0.00	\$0.00  \$434.85	\$3,000.00	\$86.62 \$433.65	\$155.91 	\$1,923.75	\$0.00	\$6,648.40 \$1,683.27 \$2,075.77
Total Depto  Departamento 2 099 100	RODRIGUEZ GALLARDO JOYCE DONAJI MORALES PEREZ KARINA LIZETTE  6 TALLER MECANICO CANAL PELAYO RAMON CANAL SANCHEZ RAMON LOPEZ ROBLES GUADALUPE IVAN	\$4,007.25 \$3,000.00 \$16,449.45 \$4,037.55 \$5,601.45 \$8,914.50	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$16,449.45 \$16,449.45 \$4,037.55 \$5,601.45 \$8,914.50	-\$175.51 -\$644.27 -\$234.38 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,169.43 \$1,169.43 \$282.82 \$458.64 \$1,081.11	\$0.00 \$434.86 \$0.00 \$458.64 \$1,081.11	\$0.00 \$434.85 \$0.15 \$458.65 \$1,081.10	\$16,014.60 \$4,037.40 \$5,142.80 \$7,833.40	\$433.65 \$116.31 \$118.90 \$189.22	\$1,162.31 \$1,162.31 \$314.99 \$390.47 \$694.39	\$1,923.75 \$485.60 \$503.19 \$617.71	\$0.00 \$0.00 \$0.00 \$0.00	\$6,648.40 \$1,683.27 \$2,075.77 \$3,193.38
Departamento 2 099 100 195 214	RODRIGUEZ GALLARDO JOYCE DONAJI MORALES PEREZ KARINA LIZETTE  6 TALLER MECANICO CANAL PELAYO RAMON CANAL SANCHEZ RAMON	\$4,007.25 \$3,000.00 \$16,449.45 \$4,037.55 \$5,601.45	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$3,000.00 \$16,449.45 \$4,037.55 \$5,601.45	-\$175.51 -\$644.27 -\$234.38 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$175.51 \$1,169.43 \$282.82 \$458.64	\$0.00 \$434.86 \$0.00 \$458.64	\$0.00 \$434.85 \$0.15 \$458.65	\$3,000.00 \$16,014.60 \$4,037.40 \$5,142.80	\$86.62 \$433.65 \$116.31 \$118.90	\$155.91 \$1,162.31 \$314.99 \$390.47	\$1,923.75 \$485.60 \$503.19	\$0.00 \$0.00 \$0.00	\$6,648.40 \$1,683.27 \$2,075.77
Total Depto  Departamento 2 099 100 195	RODRIGUEZ GALLARDO JOYCE DONAJI MORALES PEREZ KARINA LIZETTE  6 TALLER MECANICO CANAL PELAYO RAMON CANAL SANCHEZ RAMON LOPEZ ROBLES GUADALUPE IVAN	\$4,007.25 \$3,000.00 \$16,449.45 \$4,037.55 \$5,601.45 \$8,914.50	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$16,449.45 \$16,449.45 \$4,037.55 \$5,601.45 \$8,914.50	-\$175.51 -\$644.27 -\$234.38 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,169.43 \$1,169.43 \$282.82 \$458.64 \$1,081.11	\$0.00 \$434.86 \$0.00 \$456.64 \$1,081.11 \$75.54	\$0.00 \$434.85 \$0.15 \$458.65 \$1,081.10 \$75.55	\$16,014.60 \$4,037.40 \$5,142.80 \$7,833.40	\$433.65 \$116.31 \$118.90 \$189.22	\$1,162.31 \$1,162.31 \$314.99 \$390.47 \$694.39	\$1,923.75 \$485.60 \$503.19 \$617.71	\$0.00 \$0.00 \$0.00 \$0.00	\$1,683.27 \$2,075.77 \$3,193.38 \$1,640.84
Departamento 2 099 100 195 214	RODRIGUEZ GALLARDO JOYCE DONAJI MORALES PEREZ KARINA LIZETTE  6 TALLER MECANICO CANAL PELAYO RAMON CANAL SANCHEZ RAMON LOPEZ ROBLES GUADALUPE IVAN	\$4,007.25 \$3,000.00 \$16,449.45 \$4,037.55 \$5,601.45 \$8,914.50 \$4,286.55	\$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	\$3,000.00 \$16,449.45 \$4,037.55 \$5,601.45 \$8,914.50 \$4,286.55	-\$175.51 -\$644.27 -\$234.38 \$0.00 \$0.00 -\$234.38	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,169.43 \$1,169.43 \$282.82 \$458.64 \$1,081.11 \$309.91	\$0.00 \$434.86 \$0.00 \$458.64 \$1,081.11	\$0.00 \$434.85 \$0.15 \$458.65 \$1,081.10	\$3,000.00 \$16,014.60 \$4,037.40 \$5,142.80 \$7,833.40 \$4,211.00	\$86.62 \$433.65 \$116.31 \$118.90 \$189.22 \$90.99	\$1,162.31 \$1,162.31 \$314.99 \$390.47 \$694.39 \$275.93	\$1,923.75 \$485.60 \$503.19 \$617.71 \$460.28	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$6,648.40 \$1,683.27 \$2,075.77 \$3,193.38
Departamento 2 099 100 195 214 Total Depto	RODRIGUEZ GALLARDO JOYCE DONAJI MORALES PEREZ KARINA LIZETTE  6 TALLER MECANICO CANAL PELAYO RAMON CANAL SANGHEZ RAMON LOREZ ROBLES GMARALUPE IVAN LEPE PELAYO MAGDALENO	\$4,007.25 \$3,000.00 \$16,449.45 \$4,037.55 \$5,601.45 \$8,914.50 \$4,286.55	\$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	\$3,000.00 \$16,449.45 \$4,037.55 \$5,601.45 \$8,914.50 \$4,286.55	-\$175.51 -\$644.27 -\$234.38 \$0.00 \$0.00 -\$234.38	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,169.43 \$1,169.43 \$282.82 \$458.64 \$1,081.11 \$309.91	\$0.00 \$434.86 \$0.00 \$456.64 \$1,081.11 \$75.54	\$0.00 \$434.85 \$0.15 \$458.65 \$1,081.10 \$75.55	\$3,000.00 \$16,014.60 \$4,037.40 \$5,142.80 \$7,833.40 \$4,211.00	\$86.62 \$433.65 \$116.31 \$118.90 \$189.22 \$90.99	\$1,162.31 \$1,162.31 \$314.99 \$390.47 \$694.39 \$275.93	\$1,923.75 \$485.60 \$503.19 \$617.71 \$460.28	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,683.27 \$2,075.77 \$3,193.38 \$1,640.84
Departamento 2 099 100 195 214 Total Depto  Departamento 3 009	RODRIGUEZ GALLARDO JOYCE DONAJI MORALES PEREZ KARINA LIZETTE  6 TALLER MECANICO CANAL PELAYO RAMON CANAL SANCHEZ RAMON LOPEZ ROBLES GUADALUPE IVAN LEPE PELAYO MAGDALENO  0 MANTENIMIENTO DE INMUEBLE	\$4,007.25 \$3,000.00 \$16,449.45 \$4,037.55 \$5,601.45 \$8,914.50 \$4,286.55	\$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	\$3,000.00 \$16,449.45 \$4,037.55 \$5,601.45 \$8,914.50 \$4,286.55	\$175.51 \$644.27 \$34.38 \$0.00 \$0.00 \$234.38 \$468.76	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,169.43 \$1,169.43 \$282.82 \$458.64 \$1,081.11 \$309.91	\$0.00 \$434.86 \$0.00 \$458.64 \$1,081.11 \$75.54 \$1,615.29	\$0.00 \$434.85 \$0.15 \$458.65 \$1.081.10 \$75.55 \$1,615.45	\$3,000.00 \$16,014.60 \$4,037.40 \$5,142.80 \$7,833.40 \$4,211.00	\$86.62 \$433.65 \$116.31 \$118.90 \$189.22 \$90.99	\$1,162.31 \$1,162.31 \$314.99 \$390.47 \$694.39 \$275.93	\$1,923.75 \$485.60 \$503.19 \$617.71 \$460.28	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$6,648.40 \$1,683.27 \$2,075.77 \$3,193.38 \$1,640.84 \$8,593.26
Departamento 2 099 100 195 214 Total Depto  Departamento 3 009 040	RODRIGUEZ GALLARDO JOYCE DONAJI MORALES PEREZ KARINA LIZETTE  6 TALLER MECANICO CANAL PELAYO RAMON CANAL SANGHEZ RAMON LOREZ ROBLES GMARALUPE IVAN LEPE PELAYO MAGDALENO	\$4,007.25 \$3,000.00 \$16,449.45 \$4,037.55 \$5,601.45 \$3,914.50 \$4,286.55 \$22,840.05	\$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	\$3,000.00 \$16,449.45 \$4,037.55 \$5,601.45 \$8,914.50 \$4,286.55 \$22,840.05	-\$175.51 -\$644.27 -\$234.38 -\$0.00 -\$234.38 -\$468.76	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,169.43 \$1,169.43 \$282.82 \$458.64 \$1,081.11 \$309.91 \$2,132.48	\$0.00 \$434.86 \$0.00 \$458.64 \$1,081.11 \$75.54 \$1,615.29	\$0.00 \$434.85 \$0.15 \$458.65 \$1,081.10 \$75.55 \$1,615.45	\$3,000.00 \$16,014.60 \$4,037.40 \$5,142.80 \$7,833.40 \$4,211.00 \$21,224.60	\$86.62 \$433.65 \$116.31 \$118.90 \$189.22 \$90.99 \$515.42	\$1,162.31 \$1,162.31 \$314.99 \$390.47 \$694.39 \$275.93 \$1,675.78	\$1,923.75 \$485.60 \$503.19 \$617.71 \$460.28 \$2,066.78	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,683.27 \$2,075.77 \$3,193.38 \$1,640.84
Departamento 2 099 100 195 214 Total Depto  Departamento 3 009 040	RODRIGUEZ GALLARDO JOYCE DONAJI MORALES PEREZ KARINA LIZETTE  6 TALLER MECANICO CANAL PELAYO RAMON CANAL SANCHEZ RAMON LOPEZ ROBLES GUADALUPE IVAN LEPEZ PELAYO MAGDALENO  O MANTENIMIENTO DE INMUEBLE RODRIGUEZ RIOS JOSEFINA	\$4,007.25 \$3,000.00 \$16,449.45 \$4,037.55 \$5,601.45 \$4,286.55 \$22,840.05	\$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	\$3,000.00 \$16,449.45 \$4,037.55 \$5,601.45 \$3,914.50 \$4,286.55 \$22,840.05	\$175.51 \$644.27 \$34.38 \$0.00 \$0.00 \$234.38 \$468.76	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,169.43 \$1,169.43 \$282.82 \$458.64 \$1,081.11 \$309.91 \$2,132.48	\$0.00 \$434.86 \$0.00 \$458.64 \$1,081.11 \$75.54 \$1,615.29	\$0.00 \$434.85 \$0.15 \$458.65 \$1.081.10 \$75.55 \$1,615.45	\$3,000.00 \$16,014.60 \$4,037.40 \$5,142.80 \$7,833.40 \$4,211.00 \$21,224.60 \$2,829.00	\$86.62 \$433.65 \$116.31 \$118.90 \$189.22 \$90.99 \$515.42	\$1,162.31 \$1,162.31 \$314.99 \$390.47 \$694.39 \$275.93 \$1,675.78	\$1,923.75 \$485.60 \$503.19 \$617.71 \$460.28 \$2,066.78	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$6,648.40 \$1,683.27 \$2,075.77 \$3,193.38 \$1,640.84 \$8,593.26 \$1,215.94
Departamento 2 099 100 195 214 Total Depto  Departamento 3 009 040 041	RODRIGUEZ GALLARDO JOYCE DONAJI MORALES PEREZ KARINA LIZETTE  6 TALLER MECANICO CANAL PELAYO RAMON CANAL SANCHEZ RAMON LOPEZ ROBLES GUADALUPE IVAN LEPE PELAYO MAGDALENO  0 MANTENIMIENTO DE INMUEBLE RODRIGUEZ RIOS JOSEFINA GABRILE PELAYO MA SQUACION	\$4,007.25 \$3,000.00 \$16,449.45 \$4,037.55 \$3,601.45 \$4,208.55 \$22,840.05 \$22,829.00 \$2,829.00 \$2,829.00	\$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	\$3,000.00 \$16,449.45 \$4,037.55 \$5,601.45 \$8,914.50 \$4,286.55 \$22,840.05 \$2,829.00 \$2,829.00 \$2,829.00	\$175.51 \$644.27 \$234.38 \$0.00 \$0.00 \$2734.38 \$468.76	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$175.51 \$1,169.43 \$282.82 \$458.64 \$1,081.11 \$309.91 \$2,132.48 \$164.56 \$164.56	\$0.00 \$434.86 \$0.00 \$456.64 \$1,081.11 \$75.54 \$1,615.29 \$0.00 \$0.00 \$0.00	\$0.00 \$434.85 \$0.15 \$456.65 \$1,081.10 \$75.55 \$1,615.45 \$0.00 \$0.00	\$3,000.00 \$16,014.60 \$4,037.40 \$5,142.80 \$7,833.40 \$4,211.00 \$21,224.60 \$2,829.00 \$2,829.00	\$86.62 \$433.65 \$116.31 \$118.90 \$189.22 \$90.99 \$515.42 \$81.49 \$81.49	\$1,162.31 \$1,162.31 \$314.99 \$390.47 \$694.39 \$275.93 \$1,675.78	\$1,923.75 \$485.60 \$503.19 \$617.71 \$460.28 \$2,066.78 \$450.79 \$450.79 \$450.79	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$6,648.40 \$1.683.27 \$2,075.77 \$3,193.38 \$1,640.84 \$8,593.26 \$1,215.94 \$1,215.94 \$1,215.94
Total Depto	RODRIGUEZ GALLARDO JOYCE DONAJI MORALES PEREZ KARINA LIZETTE  6 TALLER MECANICO CANAL PELAYO RAMON CANAL SANCHEZ RAMON LOPEZ ROBLES GUADALUPE IVAN LEPE PELAYO MAGDALENO  0 MANTENIMIENTO DE INMUEBLE RODRIGUEZ RIOS JOSEFINA CABRILE, PELAYO MA A SUNCIÓN RAMOS BRACAMONTES MARIA GUADALUPE RODRIGUEZ LOPEZ SILVIA ELIZABETH	\$4,007.25 \$3,000.00 \$16,449.45 \$4,037.55 \$5,601.45 \$8,914.50 \$4,286.55 \$22,840.05	\$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	\$3,000.00 \$16,449.45 \$4,037.55 \$5,601.45 \$8,914.50 \$4,286.55 \$22,840.05 \$2,829.00 \$2,829.00	\$175.51 \$644.27 \$9.000 \$0.00 \$0.00 \$234.38 \$468.76 \$164.56 \$164.56	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$175.51 \$1,169.43 \$282.82 \$456.64 \$1,081.11 \$309.91 \$2,132.48 \$164.56 \$164.56 \$164.56	\$0.00 \$434.86 \$0.00 \$458.64 \$1,081.11 \$75.54 \$1,615.29	\$0.00 \$434.85 \$0.15 \$456.65 \$1,081.10 \$77.55 \$1,615.45	\$3,000.00 \$16,014.60 \$4,037.40 \$5,142.80 \$7,833.40 \$4,211.00 \$21,224.60 \$2,829.00 \$2,829.00 \$2,829.00	\$86.62 \$433.65 \$116.31 \$118.90 \$189.22 \$90.99 \$515.42	\$1,162.31 \$1,162.31 \$314.99 \$390.47 \$694.39 \$275.93 \$1,675.78 \$146.69 \$146.69 \$146.69	\$1,923.75 \$485.60 \$503.19 \$617.71 \$460.28 \$2,066.78	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$6,648.40 \$1,683.27 \$2,075.77 \$3,193.38 \$1,640.84 \$8,593.26 \$1,215.94 \$1,215.94
Departamento 2 099 100 195 214 Total Depto  Departamento 3 009 040 041	RODRIGUEZ GALLARDO JOYCE DONAJI MORALES PEREZ KARINA LIZETTE  6 TALLER MECANICO CANAL PELAYO RAMON CANAL SANCHEZ RAMON LOPEZ ROBLES GUADALUPE IVAN LEPE PELAYO MAGDALENO  0 MANTENIMENTO DE INMUEBLE RODRIGUEZ RIOS JOSEFINA GABRIEL PELAYO MA ASUNCION RAMOS BRACAMONTES MARIA GUADALUPE RODRIGUEZ COPEZ SILVÁ ELIZABETH RODRIGUEZ COPAZLEZ MERCEDES	\$4,007.25 \$3,000.00 \$16,449.45 \$4,037.55 \$5,601.45 \$8,914.50 \$4,286.55 \$22,840.05 \$2,829.00 \$2,829.00 \$2,829.00 \$2,829.00	\$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 \$0.00	\$3,000.00 \$16,449.45 \$4,037.55 \$5,801.45 \$4,286.55 \$22,849.00 \$2,829.00 \$2,829.00 \$2,829.00 \$2,829.00	\$175.51 \$644.27 \$234.38 \$0.00 \$0.00 \$234.38 \$468.76 \$164.56 \$164.56 \$164.56	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$175.51 \$1,169.43 \$282.82 \$458.64 \$1,081.11 \$309.91 \$2,132.48 \$164.56 \$164.56 \$164.56 \$164.56	\$0.00 \$434.86 \$0.00 \$458.64 \$1,081.11 \$75.54 \$1,615.29 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$434.85 \$0.15 \$458.85 \$1,081.10 \$75.55 \$1,615.45 \$0.00 \$0.00 \$0.00 \$0.00	\$3,000.00 \$16,014.60 \$4,037.40 \$5,142.80 \$7,833.40 \$4,211.00 \$21,224.60 \$2,829.00 \$2,829.00 \$2,829.00 \$2,829.00	\$433.65 \$116.31 \$118.00 \$189.22 \$90.99 \$515.42 \$81.49 \$81.49 \$81.88 \$81.88 \$83.30	\$155.91 \$1,162.31 \$314.99 \$390.47 \$694.39 \$275.93 \$1,675.78 \$146.69 \$146.69 \$146.69 \$147.03 \$282.32	\$1,923.75 \$485.60 \$503.19 \$617.71 \$460.28 \$2,066.78 \$450.79 \$450.79 \$450.79 \$450.97	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$6,648.40 \$1,683.27 \$2,075.77 \$3,193.38 \$1,640.84 \$8,593.26 \$1,215.94 \$1,215.94 \$1,215.94 \$1,217.74
Total Depto  Departamento 2 099 100 195 214 Total Depto  Departamento 3 009 040 041 290 300	RODRIGUEZ GALLARDO JOYCE DONAJI MORALES PEREZ KARINA LIZETTE  6 TALLER MECANICO CANAL PELAYO RAMON CANAL SANCHEZ RAMON LOPEZ ROBLES GUADALUPE IVAN LEPE PELAYO MAGDALENO  0 MANTENIMIENTO DE INMUEBLE RODRIGUEZ RIOS JOSEFINA CABRILE, PELAYO MA A SUNCIÓN RAMOS BRACAMONTES MARIA GUADALUPE RODRIGUEZ LOPEZ SILVIA ELIZABETH	\$4,007.25 \$3,000.00 \$16,449.45 \$4,037.55 \$5,001.45 \$4,286.55 \$22,840.05 \$2,829.00 \$2,829.00 \$2,829.00 \$4,275.80 \$4,275.80 \$4,275.80 \$4,275.80 \$4,275.80	\$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	\$3,000.00 \$16,449.45 \$4,037.55 \$5,601.45 \$8,914.50 \$4,286.55 \$22,840.05 \$2,829.00 \$2,829.00 \$2,829.00 \$2,829.00 \$3,375.80	\$175.51 \$644.27 \$234.38 \$0.00 \$0.00 \$234.38 \$468.76 \$164.56 \$164.56 \$164.56 \$164.56 \$164.56 \$164.56	\$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	\$175.51 \$1,169.43 \$282.82 \$458.64 \$1,081.11 \$309.91 \$2,132.48 \$164.56 \$164.56 \$164.56 \$164.56 \$164.56 \$164.56	\$0.00 \$434.88 \$0.00 \$488.64 \$1.081.11 \$75.54 \$1.615.29 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$85.25 \$0.00	\$0.00 \$434.85 \$0.15 \$458.65 \$1.081.10 \$75.55 \$1.615.45 \$0.00 \$0.00 \$0.00 \$0.00 \$55.00 \$55.00 \$55.00 \$55.00 \$55.00 \$55.00 \$55.00	\$3,000.00 \$16,014.60 \$4,037.40 \$5,142.80 \$7,833.40 \$4,211.00 \$21,224.60 \$2,829.00 \$2,829.00 \$2,829.00 \$2,829.00 \$2,829.00 \$2,829.00 \$2,829.00 \$2,829.00 \$2,829.00 \$2,829.00 \$2,829.00 \$2,829.00 \$2,829.00 \$2,829.00 \$2,829.00 \$2,829.00	\$66.62 \$433.65 \$116.31 \$118.00 \$189.22 \$00.99 \$515.42 \$81.49 \$81.49 \$81.49 \$81.49 \$81.49 \$33.30 \$73.37	\$155.91 \$1,162.31 \$314.99 \$390.47 \$694.39 \$275.93 \$1,675.78 \$146.69 \$146.69 \$146.69 \$147.03	\$1,923.75 \$485.60 \$503.19 \$617.71 \$460.28 \$2,066.78 \$450.79 \$450.79 \$450.79 \$450.79 \$450.97 \$450.97 \$450.97	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,683.27 \$2,075.77 \$3,193.38 \$1,640.84 \$8,593.26 \$1,215.94 \$1,215.94 \$1,215.94 \$1,215.94 \$1,215.94 \$1,215.94 \$1,215.94 \$1,215.94 \$1,215.94 \$1,215.94 \$1,215.94 \$1,215.94
Total Depto  Departamento 2 099 100 195 214 Total Depto  Departamento 3 040 041 290 300 309	RODRIGUEZ GALLARDO JOYCE DONAJI MORALES PEREZ KARINA LIZETTE  6 TALLER MECANICO CANAL PELAYO RAMON CANAL SANCHEZ RAMON LOPEZ ROBLES GUADALUPE IVAN LEPE PELAYO MAGDALENO  0 MANTENIMENTO DE INMUEBLE RODRIGUEZ RIOS JOSEFINA GABRIEL PELAYO MA ASUNCION RAMOS BRACAMONTES MARIA GUADALUPE RODRIGUEZ COPEZ SILVÁ ELIZABETH RODRIGUEZ COPAZLEZ MERCEDES	\$4,007.25 \$3,000.00 \$16,449.45 \$4,037.55 \$5,001.45 \$4,286.55 \$22,840.05 \$2,829.00 \$2,829.00 \$2,829.00 \$4,275.80 \$4,275.80 \$4,275.80 \$4,275.80 \$4,275.80	\$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,000.00 \$16,449.45 \$4,037.55 \$5,601.45 \$8,914.50 \$4,286.55 \$22,840.05 \$2,829.00 \$2,829.00 \$2,829.00 \$2,829.00 \$3,375.80	\$175.51 \$644.27 \$234.38 \$0.00 \$0.00 \$234.38 \$468.76 \$164.56 \$164.56 \$164.56 \$164.56 \$164.56	\$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	\$175.51 \$1,169.43 \$282.82 \$458.64 \$1,081.11 \$309.91 \$2,132.48 \$164.56 \$164.56 \$164.56 \$164.56 \$164.56 \$164.56	\$0.00 \$434.86 \$0.00 \$458.64 \$1,081.11 \$75.54 \$1,615.29 \$0.00	\$0.00 \$434.85 \$0.15 \$458.65 \$1.081.10 \$75.55 \$1.615.45 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$5.00 \$5.40	\$3,000.00 \$16,014.60 \$4,037.40 \$5,142.80 \$7,833.40 \$4,211.00 \$21,224.60 \$2,829.00 \$2,829.00 \$2,829.00 \$2,829.00 \$2,829.00 \$2,829.00 \$2,829.00 \$2,829.00 \$2,829.00 \$2,829.00 \$2,829.00 \$2,829.00 \$2,829.00 \$2,829.00 \$2,829.00 \$2,829.00	\$433.65 \$116.31 \$118.00 \$189.22 \$90.99 \$515.42 \$81.49 \$81.49 \$81.88 \$81.88 \$83.30	\$155.91 \$1,162.31 \$314.99 \$390.47 \$694.39 \$275.93 \$1,675.78 \$146.69 \$146.69 \$146.69 \$147.03 \$282.32	\$1,923.75 \$485.60 \$503.19 \$617.71 \$460.28 \$2,066.78 \$450.79 \$450.79 \$450.79 \$450.79 \$450.79 \$450.79	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,683.27 \$2,075.77 \$3,193.38 \$1,640.84 \$3,593.26 \$1,215.94 \$1,215.94 \$1,215.94 \$1,217.74 \$1,277.00
Total Depto  Departamento 2 099 100 195 214 Total Depto  Departamento 3 009 040 040 040 040 050 050 050 050 050 050	RODRIGUEZ GALLARDO JOYCE DONAJI MORALES PEREZ KARINA LIZETTE  6 TALLER MECANICO CANAL PELAYO RAMON CANAL SANDHEZ RAMON LOPEZ ROBLES GUADALUPE IVAN LEPE PELAYO MAGDALENO  0 MANTENIMENTO DE INMUEBLE RODRIGUEZ ROS LOSEFINA CARRIEL PELAYO MA SUNCION RAMOS BRACAMONTES MARIA GUADALUPE RODRIGUEZ LOPEZ SILVA ELIZABETH RODRIGUEZ LOPEZ SILVA ELIZABETH RODRIGUEZ GONZALEZ MERCEDES ASCENCIO MONTES CARLOTA	\$4,007.25 \$3,000.00 \$16,449.45 \$4,037.55 \$5,601.45 \$4,266.55 \$22,840.05 \$2,829.00 \$2,829.00 \$4,375.80 \$3,758.00 \$2,829.00 \$4,375.80 \$2,760.00	\$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	\$3,000.00 \$16,449.45 \$4,037.55 \$5,601.45 \$8,914.50 \$4,286.55 \$22,840.05 \$2,829.00 \$2,820.00 \$2,820.00 \$2,820.00 \$2,820.00 \$2,820.00 \$2,820.00 \$2,820.00 \$2,820.00 \$2,820.00	\$175.51 \$644.27 \$234.38 \$0.00 \$0.00 \$234.38 \$468.76 \$164.56 \$164.56 \$164.56 \$164.56 \$164.56 \$164.56	\$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	\$1,169.43 \$1,169.43 \$282.82 \$458.64 \$1.081.11 \$309.91 \$2,132.48 \$164.56 \$164.56 \$164.56 \$164.55 \$164.55 \$194.55 \$194.55	\$0.00 \$434.88 \$0.00 \$488.64 \$1.081.11 \$75.54 \$1.615.29 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$85.25 \$0.00	\$0.00 \$434.85 \$0.15 \$458.65 \$1.081.10 \$75.55 \$1.615.45 \$0.00 \$0.00 \$0.00 \$0.00 \$55.00 \$55.00 \$55.00 \$55.00 \$55.00 \$55.00 \$55.00	\$3,000.00 \$16,014.60 \$4,037.40 \$5,142.80 \$7,833.40 \$4,211.00 \$21,224.60 \$2,829.00 \$2,829.00 \$2,829.00 \$2,829.00 \$2,829.00 \$2,829.00 \$2,829.00 \$2,829.00 \$2,829.00 \$2,829.00 \$2,829.00 \$2,829.00 \$2,829.00	\$66.62 \$433.65 \$116.31 \$118.00 \$189.22 \$00.99 \$515.42 \$81.49 \$81.49 \$81.49 \$81.49 \$81.49 \$33.30 \$73.37	\$1,162.31 \$1,162.31 \$314.99 \$390.47 \$694.39 \$2775.93 \$1,675.78 \$146.69 \$146.69 \$146.69 \$147.03 \$282.32 \$132.06	\$1,923.75 \$485.60 \$503.19 \$617.71 \$460.28 \$2,066.78 \$450.79 \$450.79 \$450.79 \$450.79 \$450.97 \$450.97 \$450.97	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,683.27 \$2,075.77 \$3,193.38 \$1,640.84 \$8,593.26 \$1,215.94 \$1,215.94 \$1,215.94 \$1,215.94 \$1,215.94 \$1,215.94 \$1,215.94 \$1,215.94 \$1,215.94 \$1,215.94 \$1,215.94 \$1,215.94
Total Depto  Departamento 2 099 100 195 214 Total Depto  Departamento 3 009 040 040 040 040 050 050 050 050 050 050	RODRIGUEZ GALLARDO JOYCE DONAJI MORALES PEREZ KARINA LIZETTE  6 TALLER MECANICO CANAL PELAYO RAMON ON CANAL PELAYO RAMON LOPEZ ROBES GAMOAL UPE IVAN LEFE PELAYO MAGDALENO  0 MANTENIMIENTO DE INMUEBLE RODRIGUEZ RIOS JOSEFINA GABRIEL PELAYO MA ASUNCION RAMOS BRACAMONTES MARIA GUADALUPE RODRIGUEZ LOPEZ SILVA ELIZABETH RODRIGUEZ CORVALEZ MERCEDES ASCENCIO MONTES CARLOTA	\$4,007.25 \$3,000.00 \$16,449.45 \$4,037.55 \$5,601.45 \$3,914.50 \$4,286.55 \$22,840.05 \$2,829.00 \$2,829.00 \$2,829.00 \$2,829.00 \$4,375.80 \$4,375.80 \$4,375.80	\$0.00 \$0.00	\$0.00 \$0.00	\$3,000.00 \$16,449.45 \$4,037.55 \$5,601.45 \$9,914.50 \$4,286.55 \$22,840.05 \$2,829.00 \$2,829.00 \$2,829.00 \$2,829.00 \$2,829.00 \$3,829.00 \$3,829.00 \$3,829.00 \$3,829.00 \$3,829.00 \$4,675.80 \$4,768.00 \$3,829.00 \$4,820.00 \$4,820.00 \$4,820.00 \$4,820.00	\$175.51 \$644.27 \$234.38 \$0.00 \$0.00 \$234.38 \$468.76 \$184.56	\$0.00 \$0.00	\$1,169.43 \$1,169.43 \$282.82 \$458.64 \$1,081.11 \$309.91 \$2,132.45 \$164.55 \$164.55 \$164.55 \$319.62 \$319.62 \$169.15	\$0.00 \$434.86 \$0.00 \$458.64 \$1.081.11 \$75.54 \$1,615.29 \$0.00 \$0.00 \$0.00 \$0.00 \$5.25 \$0.00 \$5.25	\$0.00 \$434.85 \$0.15 \$458.65 \$1.081.10 \$75.55 \$1,615.45 \$0.00 \$0.00 \$0.00 \$0.00 \$55.40 \$55.40 \$0.00 \$85.40	\$3,000.00 \$16,014.60 \$4,037.40 \$5,142.80 \$7,833.40 \$4,211.00 \$21,224.60 \$2,229.00 \$2,229.00 \$3,229.00 \$4,200.40 \$2,760.00 \$18,366.40	\$66.62 \$433.65 \$116.31 \$118.00 \$189.22 \$500.99 \$515.42 \$81.49 \$81.49 \$81.49 \$81.49 \$30.09 \$73.37 \$73.37	\$1,162.31 \$1,162.31 \$314.99 \$390.47 \$694.39 \$275.93 \$1,675.78 \$146.69 \$146.69 \$146.69 \$147.03 \$282.32 \$132.06	\$1,923.75 \$485.60 \$503.19 \$617.71 \$460.28 \$2,066.78 \$450.79 \$450.79 \$450.79 \$450.97 \$462.39 \$442.66	\$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	\$1,633.27 \$2,075.77 \$3,193.38 \$1,640.84 \$8,593.26 \$1,215.94 \$1,215.94 \$1,277.74 \$1,670.07 \$1,135.77
Total Depto  Departamento 2 099 100 195 214 Total Depto  Departamento 3 009 040 040 250 369 Total Depto  Departamento 3 304	RODRIGUEZ GALLARDO JOYCE DONAJI MORALES PEREZ KARINA LIZETTE  6 TALLER MECANICO CANAL PELAYO RAMON CANAL SANCHEZ RAMON LOPEZ ROBLES GUADALUPE IVAN LEPE PELAYO MAGDALENO  0 MANTENIMENTO DE INMUEBLE RODRIGUEZ ROS LOSSEÑIA CARRIEL PELAYO MA ASUNCION RAMOS BRACAMONTES MARIA GUADALUPE RODRIGUEZ LOPEZ SILVA ELIZABETH RODRIGUEZ GONZALEZ MERCEDES ASCENCIO MONTES CARLOTA  1 DELEGACIONES PERA DE LA CRUZ JOSE NICOLAS	\$4,007.25 \$3,000.00 \$16,449.45 \$4,037.55 \$5,601.45 \$3,914.50 \$4,280.55 \$22,840.05 \$2,829.00 \$2,829.00 \$2,829.00 \$2,829.00 \$3,829.00 \$3,829.00 \$3,829.00 \$4,292.55	\$0.00 \$0.00	\$0.00 \$0.00	\$3,000.00 \$16,449.45 \$4,037.55 \$5,601.45 \$3,914.55 \$4,286.55 \$22,840.05 \$2,829.00 \$2,829.00 \$2,829.00 \$3,375.80 \$2,750.00 \$18,451.80 \$4,292.55	\$175.51 \$644.27 \$234.38 \$0.00 \$0.00 \$234.38 \$468.76 \$164.56 \$1	\$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	\$175.51 \$1,169.43 \$282.82 \$458.64 \$1.081.11 \$309.91 \$2,132.48 \$164.56 \$164.56 \$164.56 \$164.55	\$0.00 \$434.88 \$0.00 \$488.64 \$1.081.11 \$75.54 \$1.615.29 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$85.25 \$0.00	\$0.00 \$434.85 \$0.15 \$458.65 \$1.081.10 \$75.55 \$1.615.45 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$55.40 \$56.40 \$56.40 \$76.35	\$3,000.00 \$16,014.60 \$4,037.40 \$5,142.80 \$7,833.40 \$4,211.00 \$21,224.60 \$2,829.00 \$2,829.00 \$2,829.00 \$2,829.00 \$4,200.40 \$2,760.00 \$18,366.40	\$66.62 \$433.65 \$116.30 \$118.30 \$189.22 \$50.19 \$51.40 \$81.40 \$81.40 \$81.40 \$81.60 \$93.09 \$73.37 \$492.61	\$1,62.31 \$1,162.31 \$314.99 \$390.47 \$694.39 \$275.93 \$1,675.78 \$146.69 \$146.69 \$146.69 \$147.03 \$282.32 \$132.06	\$1,923.75 \$485.60 \$503.19 \$617.71 \$460.28 \$2,066.78 \$450.79 \$450.79 \$450.77 \$4	\$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	\$1,645.33
Total Depto  Departamento 2 099 100 195 214 Total Depto  Departamento 3 009 040 041 290 300 309 Total Depto	RODRIGUEZ GALLARDO JOYCE DONAJI MORALES PEREZ KARINA LIZETTE  6 TALLER MECANICO CANAL PELAYO RAMON ON CANAL PELAYO RAMON LOPEZ ROBES GAMOAL UPE IVAN LEFE PELAYO MAGDALENO  0 MANTENIMIENTO DE INMUEBLE RODRIGUEZ RIOS JOSEFINA GABRIEL PELAYO MA ASUNCION RAMOS BRACAMONTES MARIA GUADALUPE RODRIGUEZ LOPEZ SILVA ELIZABETH RODRIGUEZ CORVALEZ MERCEDES ASCENCIO MONTES CARLOTA	\$4,007.25 \$3,000.00 \$16,449.45 \$4,037.55 \$5,601.45 \$3,914.50 \$4,286.55 \$22,840.05 \$2,829.00 \$2,829.00 \$2,829.00 \$2,829.00 \$4,375.80 \$4,375.80 \$4,375.80	\$0.00 \$0.00	\$0.00 \$0.00	\$3,000.00 \$16,449.45 \$4,037.55 \$5,601.45 \$9,914.50 \$4,286.55 \$22,840.05 \$2,829.00 \$2,829.00 \$2,829.00 \$2,829.00 \$2,829.00 \$3,829.00 \$3,829.00 \$3,829.00 \$3,829.00 \$3,829.00 \$4,675.80 \$4,768.00 \$3,829.00 \$4,820.00 \$4,820.00 \$4,820.00 \$4,820.00	\$175.51 \$644.27 \$234.38 \$0.00 \$0.00 \$234.38 \$468.76 \$184.56	\$0.00 \$0.00	\$1,169.43 \$1,169.43 \$282.82 \$458.64 \$1,081.11 \$309.91 \$2,132.45 \$164.55 \$164.55 \$164.55 \$319.62 \$319.62 \$169.15	\$0.00 \$434.86 \$0.00 \$458.64 \$1.081.11 \$75.54 \$1,615.29 \$0.00 \$0.00 \$0.00 \$0.00 \$5.25 \$0.00 \$5.25	\$0.00 \$434.85 \$0.15 \$458.65 \$1.081.10 \$75.55 \$1,615.45 \$0.00 \$0.00 \$0.00 \$0.00 \$55.40 \$55.40 \$0.00 \$85.40	\$3,000.00 \$16,014.60 \$4,037.40 \$5,142.80 \$7,833.40 \$4,211.00 \$21,224.60 \$2,229.00 \$2,229.00 \$3,229.00 \$4,200.40 \$2,760.00 \$18,366.40	\$66.62 \$433.65 \$116.31 \$118.00 \$189.22 \$500.99 \$515.42 \$81.49 \$81.49 \$81.49 \$81.49 \$30.09 \$73.37 \$73.37	\$1,162.31 \$1,162.31 \$314.99 \$390.47 \$694.39 \$275.93 \$1,675.78 \$146.69 \$146.69 \$146.69 \$147.03 \$282.32 \$132.06	\$1,923.75 \$485.60 \$503.19 \$617.71 \$460.28 \$2,066.78 \$450.79 \$450.79 \$450.79 \$450.97 \$462.39 \$442.66	\$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	\$1,633.27 \$2,075.77 \$3,193.38 \$1,640.84 \$8,593.26 \$1,215.94 \$1,215.94 \$1,277.74 \$1,670.07 \$1,135.77

000	TOLEDO IZQUIERDO VICTOR	\$2.760.00	\$0.00	\$0.00	\$2.760.00	-\$160.15	\$0.00	\$160.15	\$0.00	\$0.00	\$2.760.00	\$73.37	\$132.06	\$442.66	\$0.00	\$1.135.77
370	MORAN LOPEZ RAMON	\$2,760.00	\$0.00	\$0.00	\$2,760.00	-\$160.15 -\$160.15	\$0.00	\$160.15	\$0.00	\$0.00	\$2,760.00	\$73.37 \$73.37	\$132.06 \$132.06	\$442.66	\$0.00	\$1,135.77 \$1,135.77
373	PEÑA GONZALEZ JENNIFER	\$2,752.50	\$0.00	\$0.00	\$2,752.50	-\$159.67	\$0.00	\$159.67	\$0.00	-\$0.10	\$2,752.60	\$79.47	\$143.05	\$448.76	\$0.00	\$1,194.79
Total Depto	=	\$15,325.05	\$0.00	\$0.00	\$15,325.05	-\$874.50	\$0.00	\$950.69	\$76.19	\$76.25	\$15,248.80	\$397.22	\$827.56	\$2,243.67	\$0.00	\$6,308.72
		*,			***,===***				*	******	*,			*=,=		**,*****
Departamento 3 327	32 HACIENDA MUNICIPAL AGUII AR SANTOS LAURA JUDITH	\$14 025 00	\$0.00	\$0.00	\$14 025 00	\$0.00	\$0.00	\$2 172 72	\$2 172 72	\$2 172 60	\$11.852.40	\$274.71	\$1 008 11	\$756.94	\$0.00	\$4 517 96
329	CARDENAS PELAYO LIZBETH	\$6,635.25	\$0.00	\$0.00	\$6,635.25	\$0.00	\$0.00	\$628.89	\$628.89	\$628.85	\$6,006.40	\$141.16	\$518.03	\$539.45	\$0.00	\$2,460.67
330 356	ROMERO OROZCO ISAURA GUERRERO CARDENAS JAVIER	\$4,233.75 \$6.111.75	\$0.00 \$0.00	\$0.00 \$0.00	\$4,233.75 \$6,111.75	-\$234.38 \$0.00	\$0.00 \$0.00	\$304.17 \$540.29	\$69.79 \$540.29	\$69.75 \$540.35	\$4,164.00 \$5.571.40	\$90.07 \$130.03	\$273.15 \$477.16	\$459.36 \$521.31	\$0.00 \$0.00	\$1,627.84 \$2,290.96
Total Depto	GUERRERO CARDENAS JAVIER	\$6,111.75	\$0.00					\$540.29	\$540.29							
		\$31,005.75	\$0.00	\$0.00	\$31,005.75	-\$234.38	\$0.00	\$3,646.07	\$3,411.69	\$3,411.55	\$27,594.20	\$635.97	\$2,276.45	\$2,277.06	\$0.00	\$10,897.43
Departamento 3	33 PROVEEDURIA															
338	MURGUIA TORO SANDRA	\$9,129.45	\$0.00	\$0.00	\$9,129.45	\$0.00	\$0.00	\$1,127.03	\$1,127.03	\$1,127.05	\$8,002.40	\$194.23	\$712.76	\$625.87	\$0.00	\$3,269.27
339 Total Depto	COLIN RODRIGUEZ VICTOR ALFONSO	\$4,072.50	\$0.00	\$0.00	\$4,072.50	-\$234.38	\$0.00	\$286.63	\$0.00	-\$0.10	\$4,072.60	\$117.59	\$318.45	\$486.87	\$0.00	\$1,697.50
		\$13,201.95	\$0.00	\$0.00	\$13,201.95	-\$234.38	\$0.00	\$1,413.66	\$1,127.03	\$1,126.95	\$12,075.00	\$311.82	\$1,031.21	\$1,112.74	\$0.00	\$4,966.77
Departamento 3	34 SERVICIOS MEDICOS															
188	ARREOLA MONTES CECILIA	\$2,925.00	\$0.00	\$0.00	\$2,925.00	-\$170.71	\$0.00	\$170.71	\$0.00	\$0.00	\$2,925.00	\$84.26	\$151.67	\$453.55	\$0.00	\$1,244.68
238 246	CONTRERAS GUZMAN EDGAR YOBANI AMADOR ELIZONDO KARLA YESENIA	\$3,262.50 \$4.305.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,262.50 \$4,305.00	-\$198.50 -\$234.38	\$0.00 \$0.00	\$198.50 \$311.92	\$0.00 \$77.55	\$0.10 \$77.40	\$3,262.40 \$4,227.60	\$94.20 \$91.59	\$169.56 \$277.75	\$463.49 \$460.88	\$0.00 \$0.00	\$1,347.76 \$1,649.03
363	CIANCA GUTIERREZ MYSTIC NATCHIELLIE	\$5,434.95	\$0.00	\$0.00	\$5,434.95	\$0.00	\$0.00	\$434.86	\$434.86	\$434.95	\$5,000.00	\$115.63	\$379.72	\$497.86	\$0.00	\$2,026.94
364	MARISCAL IBARRA SUSANA JAZMIN	\$5,423.40	\$0.00	\$0.00	\$5,423.40	\$0.00	\$0.00	\$433.60	\$433.60	\$433.60	\$4,989.80	\$115.38	\$378.92	\$497.46	\$0.00	\$2,023.29
Total Depto	=	\$21,350.85	\$0.00	\$0.00	\$21,350.85	-\$603.59	\$0.00	\$1,549.59	\$946.01	\$946.05	\$20,404.80	\$501.06	\$1,357.62	\$2,373.24	\$0.00	\$8,291.70
130	35 PLANTA TRATADORA FLORES LOPEZ ALEJANDRO	\$4,550.40	\$0.00	\$0.00	\$4,550.40	-\$234.38	\$0.00	\$338.62	\$104.25	\$104.20	\$4,446.20	\$96.59	\$306.82	\$466.86	\$0.00	\$1,733.99
131	GUERRERO LOERA HECTOR ANDRES	\$4,105.20	\$0.00	\$0.00	\$4,105.20	-\$234.38	\$0.00	\$290.18	\$0.00	\$0.00	\$4,105.20	\$118.26	\$320.27	\$487.55	\$0.00	\$1,705.29
Total Depto	-	\$8,655,60	\$0.00	\$0.00	\$8.655.60	-\$468.76	\$0.00	\$628.80	\$104.25	\$104.20	\$8,551,40	\$214.85	\$627.09	\$954.41	\$0.00	\$3,439,28
		*-,	*****	*****	**,******	*	*****	*******	*******	******	**,***	*	*******	******	*****	***, *******
Departamento 3 348	39 CONTRALORIA MUNICIPAL AMBROSIO BRAMBILA OSCAR RENE	\$4,387.50	\$0.00	\$0.00	\$4 387 50	-\$234.38	\$0.00	\$320.90	\$86.52	\$86.50	\$4 301 00	\$93.34	\$283.07	\$462.64	\$0.00	\$1.673.56
Total Depto	AMBROSIO BIOMBILA OSCARTILITE															
		\$4,387.50	\$0.00	\$0.00	\$4,387.50	-\$234.38	\$0.00	\$320.90	\$86.52	\$86.50	\$4,301.00	\$93.34	\$283.07	\$462.64	\$0.00	\$1,673.56
Departamento 4	40 COMUNICACION SOCIAL															
365 Total Depto	TOPETE ZAMORANO NESTOR LIBRADO	\$5,434.95	\$0.00	\$0.00	\$5,434.95	\$0.00	\$0.00	\$434.86	\$434.86	\$434.75	\$5,000.20	\$115.63	\$379.72	\$497.86	\$0.00	\$2,026.94
i otal Depto	_	\$5,434.95	\$0.00	\$0.00	\$5,434.95	\$0.00	\$0.00	\$434.86	\$434.86	\$434.75	\$5,000.20	\$115.63	\$379.72	\$497.86	\$0.00	\$2,026.94
Departamento 4	40 5001 0014															
Departamento 4 157	GARCIA DE ALBA VILLASEÑOR ELIZABETH	\$4.740.00	\$0.00	\$0.00	\$4.740.00	-\$234.38	\$0.00	\$359.25	\$124.87	\$125.00	\$4.615.00	\$100.84	\$320.33	\$473.79	\$0.00	\$1.796.50
355	PEREZ TOPETE SALVADOR JESUS	\$4,740.00	\$0.00	\$0.00	\$4,740.00	-\$234.38	\$0.00	\$359.25	\$124.87	\$124.80	\$4,615.20	\$100.84	\$320.33	\$473.79	\$0.00	\$1,796.50
Total Depto	=	\$9,480.00	\$0.00	\$0.00	\$9.480.00	-\$468.76	\$0.00	\$718.50	\$249.74	\$249.80	\$9,230,20	\$201.68	\$640.66	\$947.58	\$0.00	\$3,593.00
		,			.,,						.,,					
Departamento 4	43 INSTITUTO DE LA MUJER CERECERO LOPEZ SARA ALEJANDRA	\$4,007.25	\$0.00	\$0.00	\$4.007.25	-\$234.38	\$0.00	\$279.53	\$0.00	\$0.05	\$4.007.20	\$115.70	\$313.34	\$484.99	\$0.00	\$1,676.21
Total Depto	-															
		\$4,007.25	\$0.00	\$0.00	\$4,007.25	-\$234.38	\$0.00	\$279.53	\$0.00	\$0.05	\$4,007.20	\$115.70	\$313.34	\$484.99	\$0.00	\$1,676.21
	45 REGLAMENTOS															
341 Total Depto	VENTURA PALOMINO OSVALDO	\$5,325.00	\$0.00	\$0.00	\$5,325.00	\$0.00	\$0.00	\$422.90	\$422.90	\$423.00	\$4,902.00	\$113.29	\$372.04	\$494.05	\$0.00	\$1,992.19
rotal Depto		\$5,325.00	\$0.00	\$0.00	\$5,325.00	\$0.00	\$0.00	\$422.90	\$422.90	\$423.00	\$4,902.00	\$113.29	\$372.04	\$494.05	\$0.00	\$1,992.19
Departamento 4	47 CATACTRO															
116	GRANADOS TORRES JOSE ANGEL	\$2,296.35	\$0.00	\$0.00	\$2,296.35	-\$130.47	\$0.00	\$130.47	\$0.00	\$0.15	\$2,296.20	\$68.91	\$186.62	\$479.54	\$0.00	\$1,187.19
347 Total Depto	AGUILAR VACA MARIA DEL PILAR	\$5,209.95	\$0.00	\$0.00	\$5,209.95	\$0.00	\$0.00	\$410.38	\$410.38	\$410.35	\$4,799.60	\$110.84	\$352.09	\$490.06	\$0.00	\$1,943.93
i otal Depto	_	\$7,506.30	\$0.00	\$0.00	\$7,506.30	-\$130.47	\$0.00	\$540.85	\$410.38	\$410.50	\$7,095.80	\$179.75	\$538.71	\$969.60	\$0.00	\$3,131.12
	48 RASTRO MUNICIPAL															
119	ZAMORANO GONZALEZ ASCENCION	\$4,558.65	\$0.00	\$0.00	\$4,558.65	-\$234.38	\$0.00	\$339.52	\$105.14	\$105.25	\$4,453.40	\$96.76	\$307.37	\$467.14	\$0.00	\$1,736.54
198	SOLTERO GUTIERREZ RAFAEL	\$3,325.50	\$0.00	\$0.00	\$3,325.50	-\$205.35	\$0.00	\$205.35	\$0.00	-\$0.10	\$3,325.60	\$95.80	\$172.44	\$465.09	\$0.00	\$1,364.55
Total Depto	=	\$7,884.15	\$0.00	\$0.00	\$7.884.15	-\$439.73	\$0.00	\$544.87	\$105.14	\$105.15	\$7,779.00	\$192.56	\$479.81	\$932.23	\$0.00	\$3,101,09
	54 PARTICIPACION CIUDADANA															
085	LOMELI OROZCO DENYSS	\$4,621.50	\$0.00	\$0.00	\$4,621.50	-\$234.38	\$0.00	\$346.36	\$111.98	\$112.10	\$4,509.40	\$98.32	\$312.33	\$469.67	\$0.00	\$1,759.32
Total Depto	-															
		\$4,621.50	\$0.00	\$0.00	\$4,621.50	-\$234.38	\$0.00	\$346.36	\$111.98	\$112.10	\$4,509.40	\$98.32	\$312.33	\$469.67	\$0.00	\$1,759.32
	64 JUZGADO MUNICIPAL															
366 Total Depto	LEPE LOPEZ JOSE DE JESUS	\$4,647.00	\$0.00	\$0.00	\$4,647.00	-\$234.38	\$0.00	\$349.13	\$114.76	\$114.80	\$4,532.20	\$98.86	\$314.05	\$470.57	\$0.00	\$1,767.33
		\$4,647.00	\$0.00	\$0.00	\$4,647.00	-\$234.38	\$0.00	\$349.13	\$114.76	\$114.80	\$4,532.20	\$98.86	\$314.05	\$470.57	\$0.00	\$1,767.33
Departamento 6	65 PROMOCION ECONOMICA TURISMO FOMENTO AGRO															
196	ESQUIVEL TEJEDA DANIEL	\$5,359.50	\$0.00	\$0.00	\$5,359.50	\$0.00	\$0.00	\$426.65	\$426.65	\$426.70	\$4,932.80	\$113.76	\$373.60	\$494.82	\$0.00	\$1,999.47
331 345	JIMENEZ RODRIGUEZ MARIA DEL PILAR SANDOVAL CONTRERAS MIROSLAVA GUADA	\$4,621.50 \$5,434.95	\$0.00 \$0.00	\$0.00 \$0.00	\$4,621.50 \$5,434.95	-\$234.38 \$0.00	\$0.00 \$0.00	\$346.36 \$434.86	\$111.98 \$434.86	\$111.90 \$434.95	\$4,509.60 \$5,000.00	\$98.32 \$115.63	\$312.33 \$379.72	\$469.67 \$497.86	\$0.00 \$0.00	\$1,759.32 \$2,026.94
Total Depto	- ANDOVAL CONTILLIAS MINOSLAVA GOADI															
		\$15,415.95	\$0.00	\$0.00	\$15,415.95	-\$234.38	\$0.00	\$1,207.87	\$973.49	\$973.55	\$14,442.40	\$327.71	\$1,065.65	\$1,462.35	\$0.00	\$5,785.73
	67 OFICIALIA MAYOR Y SERVICIOS MUNICIPALES															
242 302	FLORES VILLASEÑOR ADRIAN LOMELL CASILLAS NEFTALY MARYSOL	\$3,827.25 \$5,535.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,827.25 \$5,535.00	-\$234.38 \$0.00	\$0.00 \$0.00	\$259.94 \$448.01	\$0.00 \$448.01	\$0.05 \$448.00	\$3,827.20 \$5,087.00	\$110.50 \$117.76	\$299.27 \$386.71	\$479.79 \$501.32	\$0.00 \$0.00	\$1,617.51 \$2,058.55
302 340	LOMELI CASILLAS NEFTALY MARYSOL GRADILLA TORRES RICARDO	\$5,535.00 \$7,863.45	\$0.00 \$0.00	\$0.00 \$0.00	\$5,535.00 \$7,863.45	\$0.00 \$0.00	\$0.00 \$0.00	\$448.01 \$856.61	\$448.01 \$856.61	\$448.00 \$856.65	\$5,087.00 \$7,006.80	\$117.76 \$167.29	\$386.71 \$613.92	\$501.32 \$582.01	\$0.00 \$0.00	\$2,058.55 \$2,858.84
346	ACEVES LOPEZ NELIDA	\$2,760.00	\$0.00	\$0.00	\$2,760.00	-\$160.15	\$0.00	\$160.15	\$0.00	\$0.00	\$2,760.00	\$79.69	\$143.44	\$448.98	\$0.00	\$1,197.06
Total Depto	-	\$19.985.70	\$0.00	\$0.00	\$19.985.70	-\$394.53	\$0.00	\$1,724,71	\$1,304,62	\$1,304,70	\$18,681,00	\$475.24	\$1,443,34	\$2.012.10	\$0.00	\$7.731.96
					,			. ,	. ,		,		.,	,		.,
Total Gral.	=:	\$676.405.34	\$0.00	\$0.00	\$676.405.34	-\$16.005.35	\$0.00	\$59,710,38	\$43.033.59	\$43.036.14	\$633,369,20	\$15.372.71	\$47.330.92	\$65.998.67	\$0.00	\$256,773.05
			*	*****	**********	*,	*	*****	*,	*,	*,	*	*,	*********	*****	,