

## MUNICIPIO DE AYUTLA JALISCO

Lista de Raya (forma tabular) Periodo 10 al 10 Quincenal del 16/05/2025 al 31/05/2025

Reg Pat IMSS: 00000000000,000000000001 RFC: MAY -850101-BQ5

						*TOTAL*	Subs al Empleo		I.S.R. antes de Subs		*TOTAL*		*TOTAL*
Procession   Pro	Código	Empleado	Salarios	Séptimo día	Horas extras			Subs al Empleo (mes)		I.S.R. (mes)		*NETO*	*OBLIGACIONES*
Process   Proc													
## MADEL BRAYMOND RETERMANCO NEEDED  ## MADEL BR	Reg. Pat. IMS	S: 00000000001											
FLOREST PICTURE PROPERTY   10.000   1	partamento 1	PROTECCION CIVIL											
MACHINE ACCUMENT SERIOR   18.02   25.00   50.00   53.027.25   10.00   52.025   10.00   52.025   10.00   52.025   10.00   52.025   10.00   52.025   10.00   51.025   10.00   51.025   10.00   51.025   10.00   51.025   10.00   51.025   10.00   51.025   10.00   51.025   10.00   51.025   10.00   51.025   10.00   51.025   10.00   51.025   10.00   51.025   10.00   51.025   10.00   51.025   10.00   50.00   51.025   10.00   50	4	RANGEL BARRAGAN ESTEFANIA CONCEPCI	\$5,222.55	\$0.00	\$0.00	\$5,222.55	\$0.00	\$0.00	\$411.75	\$411.75	\$411.75	\$4,810.80	\$1,947.89
DARFELD TORRES ALUN PRODUCTO   \$3,022.55   \$0.00   \$0.00   \$1,00													\$1,617.51
STATE   Part   STATE													\$1,617.51
PARTITION OF A 18,000 TO 1		BARREDA TORRES JULIO RODOLFO	\$5,222.55	\$0.00	\$0.00	\$5,222.55	\$0.00	\$0.00	\$411.75	\$411.75	\$411.75	\$4,810.80	\$1,828.06
## ALAMSHO SETIRACA DANNEL \$1,775.00 \$0.00 \$1.00 \$1.773.00 \$0.00 \$44.817 \$488.10 \$5.207.00 \$1.00	otal Depto		\$18,099.60	\$0.00	\$0.00	\$18,099.60	-\$468.76	\$0.00	\$1,343.38	\$823.50	\$823.60	\$17,276.00	\$7,010.97
GARRIEL SAFTAM MAI SARCE \$2,229.0 \$0.00 \$10.0 \$2,229.00 \$11.00 \$2,229.00 \$10.00 \$2,229.00 \$10.00 \$2,229.00 \$10.00 \$2,229.00 \$10.00 \$2,229.00 \$10.00 \$2,209.00 \$10.00 \$10.00 \$2,209.00 \$10.00 \$10.00 \$2,209.00 \$10.00	epartamento 2	PARQUES Y JARDINES											
ASCENCIO BIBINAL JOSE 12,780 0 \$0.0 \$0.0 \$1,700 0 \$10,00 \$	06	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	\$2,132.89
Section   Sect													\$1,217.27
PARTITION OF GENERALES  18 DE LA CRIZ SANTIANA ANA REFULIDO  18 DE LA CRIZ SANTIANA A		ASCENCIO BIBIAN JOSE	\$2,760.00	\$0.00	\$0.00	\$2,760.00	-\$160.15	\$0.00	\$160.15	\$0.00	\$0.00	\$2,760.00	\$1,195.28
DE LA CARLE SANTAMA ANA REFUEID   \$3,697.75   \$0.00   \$0.00   \$3,997.75   \$234.85   \$0.00   \$3.97.75   \$39	otal Depto		\$11,362.50	\$0.00	\$0.00	\$11,362.50	-\$324.71	\$0.00	\$810.88	\$486.17	\$486.10	\$10,876.40	\$4,545.44
\$\text{\$\frac{1}{2}\text{\$\frac{1}\text{\$\frac{1}{2}\text{\$\frac{1}{2}\$\frac{1	epartamento 3	SERVICIOS GENERALES											
FAMASS BRANADNITES MARIA DEL LOSS ANG   \$2,229.0   \$0.00   \$0.00   \$4,722.75   \$0.00   \$0.00   \$4,722.75   \$0.00   \$0.00   \$4,722.75   \$0.00   \$0.00   \$4,722.75   \$0.00   \$0.00   \$4,722.75   \$0.00   \$0.00   \$4,722.75   \$0.00   \$		DE LA CRUZ SANTANA ANA REFUGIO	\$3,597.75	\$0.00	\$0.00	\$3,597.75	-\$234.38	\$0.00	\$234.97		\$0.15	\$3,597.60	\$1,447.72
Second   Color   Col											\$397.60		\$1,906.96
Section   Sect													\$1,215.94
## PARTICIPATION   \$0.00   \$0.00   \$1.		LOPEZ ZAVALZA MARIA DEL CARMEN	\$4,722.75	\$0.00	\$0.00	\$4,722.75	-\$234.38	\$0.00	\$357.37	\$123.00	\$122.95	\$4,599.80	\$1,790.27
ALENCASTRO BRAMBILA MIQUEL   \$3,827 25   \$0.00   \$0.00   \$3,827 25   \$224.38   \$0.00   \$299.94   \$0.00   \$0.05   \$3,427.00	otal Depto		\$16,241.70	\$0.00	\$0.00	\$16,241.70	-\$633.32	\$0.00	\$1,154.47	\$520.57	\$520.70	\$15,721.00	\$6,360.89
## ALENCASTRO BRANGILA MIQUEL ## \$3.827.25 ## \$0.00 ## \$0.00 ## \$3.827.25 ## \$0.00 #	epartamento 4	MANTENIMIENTO DE UNIDADES DEPORTIVAS											
88 ROSAS RECENDIZ JOSÉ ANCEL  \$1,140.75 \$0.00 \$0.00 \$1,140.75 \$0.00 \$0.00 \$1,140.75 \$1,140.75 \$1,140.7			\$3.827.25	\$0.00	\$0.00	\$3.827.25	-\$234.38	\$0.00	\$259.94	\$0.00	\$0.05	\$3.827.20	\$1,614.83
### PATRICES   \$0.00   \$0.00   \$11,202.75   \$0.00   \$0.00   \$11,202.75   \$0.00   \$0.00   \$14,202.75   \$0.00   \$0.00   \$14,202.66    **Partamento 7 OBRA PUBLICA***    11				\$0.00	\$0.00		-\$234.38		\$294.70	\$0.00			\$1,718.83
## 11,202.75   \$0.00   \$10.00   \$11,202.75   \$0.00   \$11,202.75   \$10.00   \$11,202.75   \$10.00   \$11,202.75   \$10.00   \$11,202.75   \$10.00   \$11,202.75   \$10.00   \$11,202.75   \$10.00   \$11,202.75   \$10.00   \$10.00   \$11,202.75   \$10.00		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	\$1,335.61
### PAPER PAPER MATINAL JOSE LUIS   \$5,358.15   \$0.00   \$0.00   \$5,358.15   \$0.00   \$0.00   \$4,471.05   \$224.38   \$0.00   \$329.59   \$95.61   \$95.65   \$4,937.60	otal Depto		\$11.202.75	\$0.00	\$0.00	\$11.202.75	-\$663.59	\$0.00	\$749.47	\$0.00	\$0.15	\$11.202.60	\$4,669.27
BERNAL SANTANA, JOSE LUIS \$5,358.15 \$0.00 \$0.00 \$5,328.15 \$0.00 \$50.00 \$426.50 \$426.50 \$426.55 \$4.916.00 \$4.			. ,	,		, , , ,			,	•	• • • • • • • • • • • • • • • • • • • •	, ,	, ,
44 GERVACIO ISIDRO OMAR 54.471.05 \$0.00 \$0.00 \$4.471.05 \$228.99 \$95.61 \$95.65 \$4.375.40 \$55.60 \$50.00 \$0.00 \$5.289.50 \$0.00 \$0.00 \$5.200.00 \$0.00 \$5.270.07 \$0.00 \$0.00 \$5.270.07 \$0.00 \$0.00 \$5.289.50 \$0.00 \$0.00 \$5.270.07 \$0.00 \$0.0			85.050.45	<b>#0.00</b>	***	<b>65.050.45</b>	***	***	\$400 F0	6400.50	\$400 FF	#4.004.00	\$2,001.71
ASCENDIO BIBIAN FELICIAND   \$2,00   \$0.00   \$0.00   \$5,200,50   \$0.00   \$0.00   \$41,666   \$416,86   \$416,86   \$416,80   \$48,82   \$0.00   \$576,85   \$0.00   \$0.00   \$4,822,40   \$0.00   \$0.00   \$4,822,40   \$0.00   \$0.00   \$4,822,40   \$0.00   \$0.00   \$4,822,40   \$0.00   \$0.00   \$4,822,40   \$0.00   \$0.00   \$4,822,40   \$0.00   \$0.00   \$4,822,40   \$0.00   \$0.00   \$6,720,07   \$0.00   \$0.00   \$44,40   \$84,40   \$													\$2,001.71
SET MACIO TOSCANO RAMON													\$1,971.09
86 ANACLETO ANDRADE JUAN PEDRO \$6,720.07 \$0.00 \$0.00 \$6720.07 \$0.00 \$0.00 \$644.09 \$844.07 \$8,076.00 \$20 URIBE GOMEZ ANA MARGARITA \$5,570.85 \$0.00 \$0.00 \$457.08 \$0.00 \$0.00 \$457.08 \$0.00 \$1.00													\$1,824.63
28 URIBE GOMEZ ANA MARGARITA \$5.570.85 \$0.00 \$0.00 \$5.570.85 \$0.00 \$0.00 \$45.374 \$453.65 \$5.177.20 \$19 CANAL PELAYO OSCAR LUISES \$4.248.30 \$0.00 \$0.00 \$5.000 \$2448.30 \$5.244.38 \$0.00 \$3.00.00 \$3.05.75 \$71.38 \$71.50 \$4.176.80 \$32.21 JUAREZ MARISCAL RAFAEL \$5.445.90 \$0.00 \$0.00 \$5.445.90 \$0.00 \$5.445.90 \$0.00 \$5.00.00 \$436.05 \$436.05 \$436.05 \$436.05 \$5.00.80 \$0.00 \$6.725.80 \$0.00 \$6.725.80 \$0.00 \$6.72													\$2,486.94
JUAREZ MARISCAL RAFAEL   \$5,445.90   \$0.00   \$0.00   \$6,445.90   \$0.00   \$0.00   \$5,445.90   \$0.00   \$0.00   \$6,445.90   \$0.00   \$438.05   \$438.05   \$438.10   \$5,008.80   \$738.00   \$80.00   \$1,150.00	26	URIBE GOMEZ ANA MARGARITA	\$5,570.85	\$0.00	\$0.00	\$5,570.85	\$0.00	\$0.00	\$453.74	\$453.74	\$453.65	\$5,117.20	\$2,068.89
ANACLETO GOMEZ EDUARDO \$6,723.60 \$0.00 \$0.00 \$8,723.60 \$0.00 \$0.00 \$8,027.75 \$0.00 \$0.00 \$8,027.75 \$0.00 \$0.00 \$8,027.75 \$0.00 \$0.00 \$8,027.75 \$0.00 \$0.00 \$0.00 \$1,15	219	CANAL PELAYO OSCAR ULISES	\$4,248.30	\$0.00	\$0.00	\$4,248.30	-\$234.38	\$0.00	\$305.75	\$71.38	\$71.50	\$4,176.80	\$1,632.16
98 SANCHEZ CAMPOS JAVIER \$6,027.75 \$0.00 \$0.00 \$6,027.75 \$0.00 \$0.00 \$5,028.55 \$526.85 \$526.85 \$526.65 \$5,000.00 \$	32	JUAREZ MARISCAL RAFAEL	\$5,445.90	\$0.00	\$0.00	\$5,445.90	\$0.00	\$0.00	\$436.05	\$436.05	\$436.10	\$5,009.80	\$2,026.70
BARREDA GOMEZ JOSE ISAIAS   \$9,237.00   \$0.00   \$0.00   \$9,237.00   \$0.00   \$0.00   \$1,150.00   \$1,150.00   \$1,150.00   \$1,150.00   \$8,087.00													\$2,489.32
Separtamento   Sepa													\$2,263.72
Papartamento 8 MODULO DE MAQUINARIA   31 TORREZ GERVACIO JOSE   \$4,326.60   \$0.00   \$0.00   \$4,326.60   \$5,914.05   \$0.00   \$5,014.05   \$0.00   \$5,014.05   \$0.00   \$5,014.05   \$0.00   \$5,014.05   \$0.00   \$5,014.05   \$0.00   \$5,014.05   \$0.00   \$5,014.05   \$0.00   \$5,014.05   \$0.00   \$5,014.05   \$0.00   \$5,014.05   \$0.00   \$5,014.05   \$0.00   \$5,014.05   \$0.00   \$5,014.05   \$0.00   \$5,014.05   \$0.00   \$5,014.05   \$0.00   \$5,014.05   \$0.00   \$5,014.05   \$0.00   \$0.00   \$5,014.05   \$0.00   \$0.00   \$5,014.05   \$0.00		BARREDA GOMEZ JOSE ISAIAS	\$9,237.00										\$3,304.14
1   TORREZ GERVACIO JOSE			\$63,904.57	\$0.00	\$0.00	\$63,904.57	-\$703.14	\$0.00	\$5,703.86	\$5,000.74	\$5,000.97	\$58,903.60	\$23,764.83
34 LOPEZ JIMENEZ JUAN JOSE \$5,914.05 \$0.00 \$0.00 \$5,914.05 \$0.00 \$0.00 \$5,914.05 \$0.00 \$0.00 \$5,914.05 \$0.00 \$0.00 \$5,914.05 \$0.00 \$0.00 \$5,914.05 \$0.00 \$0.00 \$5,914.05 \$0.00 \$0.00 \$5,914.05 \$0.00 \$0.00 \$1,914.05 \$0.00 \$1,914.05 \$1,914.				***	***	******	****	***	*****	****		*****	** ***
137 LUCAS PEREZ CARLOS RAMON \$4.365.15 \$0.00 \$0.00 \$4.365.15 \$524.38 \$0.00 \$318.47 \$84.09 \$84.15 \$4.281.00 \$4.50 \$													\$1,652.69
M5   LUCAS MARCIAL MARTIN   \$7,061.70   \$0.00   \$0.00   \$7,061.70   \$0.00   \$0.00   \$7,05.31   \$705.31   \$705.31   \$705.30   \$6,356.40													\$2,174.31 \$1,664.11
## LEPE LOPEZ GILBERTO													\$2,593,99
67 PELAYO GRADILLA JOSE ALFREDO \$6,111.75 \$0.00 \$0.00 \$6,111.75 \$0.00 \$0.00 \$540.29 \$540.29 \$540.29 \$540.35 \$5,571.40 rotal Depto \$32,980.95 \$0.00 \$0.00 \$32,980.95 \$0.00 \$0.00 \$2,796.48 \$2,327.73 \$2,327.55 \$30,653.40 repartamento 9 CHOFERES  36 RUIZ AVALOS JOSE CRUZ \$4,479.60 \$0.00 \$0.00 \$4,479.60 \$5,217.00 \$0.00 \$0.00 \$4,479.60 \$0.00 \$4,479.60 \$0.00 \$4,479.60 \$0.00 \$4,479.60 \$0.00 \$4,479.60 \$0.00 \$0.00 \$4,479.60 \$0.00 \$0.												,	\$1,937.84
State   Depto   State   Stat													\$2,097.28
Departamento 9 CHOFERES  36 RUIZ AVALOS JOSE CRUZ \$4,479.60 \$0.00 \$0.00 \$4,479.60 \$5,217.00 \$0.00 \$5,217.00 \$0.00 \$5,217.00 \$0.00 \$5,217.00 \$0.00 \$5,217.00 \$0.00 \$5,217.00 \$0.00 \$5,217.00 \$0.0	otal Depto			**************************************		*22.000.0F	£469.76			*0 227 72			
36 RUIZ AVALOS JOSE CRUZ \$4,479.60 \$0.00 \$0.00 \$4,479.60 \$234.38 \$0.00 \$330.92 \$96.54 \$96.60 \$4,383.00 043 GOMEZ RODRIGUEZ GUILLERMO \$5,217.00 \$0.00 \$0.00 \$5,217.00 \$0.00 \$5,217.00 \$411.15 \$411.15 \$411.15 \$411.00 \$4,806.00 Fotal Depto			<b>\$3∠,300.95</b>	\$0.00	\$0.00	<b>₽3∠,960.95</b>	-\$468.76	\$0.00	<b>⊉∠,190.48</b>	\$2,321.13	\$2,321.55	<b>\$30,003.40</b>	\$12,120.22
943 GOMEZ RODRIGUEZ GUILLERMO \$5,217.00 \$0.00 \$0.00 \$5,217.00 \$0.00 \$5,217.00 \$0.00 \$411.15 \$411.15 \$411.00 \$4,806.00 \$1,000 \$1,			04 470 00	***		64 470 00	400100	***	*****	***	200.00	64 000 00	64 700 00
otal Depto													\$1,700.30 \$1,945.22
		GOMEZ NODNIGUEZ GUILLERWO	φο,∠11.00	φυ.υυ	\$0.00	φυ,∠11.00	φυ.υυ	φυ.υυ	\$411.15	φ411.15 	\$411.UU 	\$4,000.00	\$1,940.2Z
	.,		\$9,696.60	\$0.00	\$0.00	\$9,696.60	-\$234.38	\$0.00	\$742.07	\$507.69	\$507.60	\$9,189.00	\$3,645.52

Danastamanta	10 ASEO PUBLICO											
014	BERNAL MALDONADO JOSE GUADALUPE	\$4,465.35	\$0.00	\$0.00	\$4,465.35	-\$234.38	\$0.00	\$329.37	\$94.99	\$94.95	\$4,370.40	\$1,693.86
014	FERNANDEZ CONTRERAS MARCELINO	\$4,403.33	\$0.00	\$0.00	\$4,403.33	-\$234.38	\$0.00	\$293.22	\$0.00	-\$0.10	\$4,133.20	\$1,714.35
017	ANACLETO RODRIGUEZ MARIO EDUARDO	\$5,986.95	\$0.00	\$0.00	\$5,986.95	\$0.00	\$0.00	\$520.32	\$520.32	\$520.35	\$5,466.60	\$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	\$94.95	\$4,370.40	\$1,693.86
028	PELAYO RAMOS JAVIER	\$5,757.90	\$0.00	\$0.00	\$5,757.90	\$0.00	\$0.00	\$483.67	\$483.67	\$483.50	\$5,274.40	\$2,127.93
029	PARRAGUIRRE ZAVALZA JOSE LUIS	\$4,465.35	\$0.00	\$0.00	\$4,465.35	-\$234.38	\$0.00	\$329.37	\$94.99	\$94.95	\$4.370.40	\$1,693.86
035	RANGEL LOPEZ JOSE IRUBIEL	\$5,757.90	\$0.00	\$0.00	\$5,757.90	\$0.00	\$0.00	\$483.67	\$483.67	\$483.50	\$5,274.40	\$2,125.11
203	AMARAL PEÑA JORGE ANTONIO	\$4,465.35	\$0.00	\$0.00	\$4,465.35	-\$234.38	\$0.00	\$329.37	\$94.99	\$95.15	\$4,370.20	\$1,693.86
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	\$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	\$95.15	\$4,370.20	\$1,696.71
Total Depto	OWNER CONTRIBUTION	<b>V</b> 1,100.00	Ψ0.00	Ψ0.00	ψ1,100.00	Q201.00	Ψ0.00	<b>QUEU.U</b> 1	ΨΟ 1.00		\$1,010.20	ψ1,000.71
		\$48,427.95	\$0.00	\$0.00	\$48,427.95	-\$1,640.66	\$0.00	\$3,757.10	\$2,057.60	\$2,057.35	\$46,370.60	\$18,382.81
	11 AGUA POTABLE Y ALCANTARILLADO		** **	***	********	****	** **	*****	***	***	** ***	*****
032	DIAZ GOMEZ ATANACIO	\$3,325.50	\$0.00 \$0.00	\$0.00	\$3,325.50	-\$205.35	\$0.00	\$205.35	\$0.00	-\$0.10	\$3,325.60	\$1,364.55
050	FLORES LOPEZ MARCO ANTONIO	\$5,609.70 \$4.465.35	\$0.00	\$0.00	\$5,609.70	\$0.00	\$0.00	\$459.96	\$459.96	\$459.90	\$5,149.80	\$2,081.14
052 060	MOCTEZUMA HERMOSILLO MIGUEL ANGEL BENITEZ TOPETE JOSE MIGUEL	\$4,465.35 \$4.465.35	\$0.00 \$0.00	\$0.00 \$0.00	\$4,465.35 \$4.465.35	-\$234.38 -\$234.38	\$0.00 \$0.00	\$329.37 \$329.37	\$94.99 \$94.99	\$94.95 \$94.95	\$4,370.40 \$4.370.40	\$1,695.95 \$1.693.86
												\$1,693.86 \$1,938.17
065	PATIÑO RIOS ENRIQUE	\$5,194.50	\$0.00	\$0.00	\$5,194.50	\$0.00	\$0.00	\$408.70	\$408.70	\$408.70	\$4,785.80	
134	BIBIAN URIBE ROGACIANO	\$2,760.00	\$0.00	\$0.00	\$2,760.00	-\$160.15	\$0.00	\$160.15	\$0.00	\$0.00	\$2,760.00	\$1,197.06
135	BRAMBILA COVIAN RAYMUNDO	\$4,242.60	\$0.00	\$0.00	\$4,242.60	-\$234.38	\$0.00	\$305.13	\$70.76	\$70.80	\$4,171.80	\$1,627.77
199	GARCIA RAMOS SALVADOR	\$4,870.05	\$0.00	\$0.00	\$4,870.05	-\$234.38	\$0.00	\$373.40	\$139.02	\$138.85	\$4,731.20	\$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	\$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	\$2,819.34
328 Total Depto	ACOSTA FUENTES YATZMIN	\$4,188.75	\$0.00	\$0.00	\$4,188.75	-\$234.38	\$0.00	\$299.27	\$64.90	\$64.95	\$4,123.80	\$1,614.48
Total Depto		\$53,500.65	\$0.00	\$0.00	\$53,500.65	-\$1,537.40	\$0.00	\$4,330.53	\$2,793.15	\$2,792.85	\$50,707.80	\$20,327.65
Dt	40 MANTENIMIENTO EN EL MUNICIPIO											
012	12 MANTENIMIENTO EN EL MUNICIPIO	60 507 00	\$0.00	\$0.00	\$3.537.00	***************************************	\$0.00	\$228.36	\$0.00	\$0.00	\$3.537.00	64 400 50
	BERNAL BERNAL JOSE LUIS	\$3,537.00				-\$228.36						\$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	\$1,364.55
Total Depto		\$6,862.50	\$0.00	\$0.00	\$6,862.50	-\$433.71	\$0.00	\$433.71	\$0.00	\$0.10	\$6,862.40	\$2,794.05
		\$6,862.50	\$0.00	\$0.00	\$6,862.50	-\$433.71	\$0.00	\$433.71	\$0.00	\$0.10	\$6,862.40	\$2,794.05
Departamento	15 PRESIDENCIA											
080	DE LA CRUZ GARCIA OSWALDO ANTONIO	\$21.645.00	\$0.00	\$0.00	\$21,645,00	\$0.00	\$0.00	\$3.934.96	\$3.934.96	\$3,935.00	\$17,710.00	\$7.326.74
333	QUINTERO SANCHEZ ANA PAULINA	\$4,012.50	\$0.00	\$0.00	\$4,012.50	-\$234.38	\$0.00	\$280.10	\$0.00	-\$0.10	\$4,012.60	\$1,677.91
Total Depto		* ',' ' - ' - ' - ' - ' - ' - ' - ' - ' -	*****	*****	¥ :,= :=:==		*****	*******	*****		* ., =	*.,*
Total Dopto		\$25,657.50	\$0.00	\$0.00	\$25,657.50	-\$234.38	\$0.00	\$4,215.06	\$3,934.96	\$3,934.90	\$21,722.60	\$9,004.65
				• • • • • • • • • • • • • • • • • • • •	, ,,	• • • • • • • • • • • • • • • • • • • •				,		
Departamento	16 SALA DE REGIDORES											
109	CORONA CONTRERAS GLORIA MIREYA	\$6.885.00	\$0.00	\$0.00	\$6,885,00	\$0.00	\$0.00	\$673.65	\$673.65	\$673.60	\$6.211.40	\$2,540,38
293	RANGEL SANCHEZ BRUNO	\$6,885.00	\$0.00	\$0.00	\$6,885.00	\$0.00	\$0.00	\$673.65	\$673.65	\$673.80	\$6,211.20	\$2,541.63
301	VARGAS CONTRERAS VERONICA GABRIELA	\$6,885.00	\$0.00	\$0.00	\$6,885.00	\$0.00	\$0.00	\$673.65	\$673.65	\$673.60	\$6,211.40	\$2,541.63
334	GONZALEZ RODRIGUEZ ROGELIO	\$6,885.00	\$0.00	\$0.00	\$6,885.00	\$0.00	\$0.00	\$673.65	\$673.65	\$673.80	\$6,211.20	\$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	\$2,541.63
336	MARISCAL FIGUEROA JOSEFINA	\$6,885.00	\$0.00	\$0.00	\$6,885.00	\$0.00	\$0.00	\$673.65	\$673.65	\$673.80	\$6,211.20	\$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	\$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	\$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	\$2,541.63
Total Depto	T EEATO MARTINEZ TEEN E DE GEGOO		φο.σο	Ψ0.00	Ψ0,000.00	ψο.σο	Ψ0.00	Ψ07 0.00		φον σ.σσ	Ψ0,211.20	Ψ2,541.00
		\$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	\$22,873.42
D	47 OFORETARIA OFNERAL											
Departamento 357	17 SECRETARIA GENERAL LEPE CASTELLON ISIDRO	\$10,950.00	\$0.00	\$0.00	\$10,950.00	\$0.00	\$0.00	\$1,515.90	\$1,515.90	\$1,516.00	\$9,434.00	\$3,859.48
Total Depto	EE. 2 ONOTELEON IOIDINO	φ10,530.00 	Ψυ.υυ		Ψ10,330.00	φυ.υυ	φυ.υυ	Ψ1,010.50	Ψ1,010.50	φ1,310.00		φυ,ουσ.+ο
		\$10,950.00	\$0.00	\$0.00	\$10,950.00	\$0.00	\$0.00	\$1,515.90	\$1,515.90	\$1,516.00	\$9,434.00	\$3,859.48
	18 SINDICATURA											
353	CURIEL ESPINOZA CHRISTIAN	\$14,310.00	\$0.00	\$0.00	\$14,310.00	\$0.00	\$0.00	\$2,233.59	\$2,233.59	\$2,233.60	\$12,076.40	\$4,948.79
Total Depto		***************************************									***************************************	
		\$14,310.00	\$0.00	\$0.00	\$14,310.00	\$0.00	\$0.00	\$2,233.59	\$2,233.59	\$2,233.60	\$12,076.40	\$4,948.79
Departamento	20 RECURSOS HUMANOS											
237	OROZCO FONSECA MARIA CONCEPCION	\$7,290.00	\$0.00	\$0.00	\$7,290.00	\$0.00	\$0.00	\$746.23	\$746.23	\$746.20	\$6,543.80	\$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	\$2,667.87
	21 TRANSPARENCIA											
089	TORRES URIBE ANTONIO DE JESUS	\$5,552.40	\$0.00	\$0.00	\$5,552.40	\$0.00	\$0.00	\$450.79	\$450.79	\$450.80	\$5,101.60	\$2,060.29
Total Depto												
		\$5,552.40	\$0.00	\$0.00	\$5,552.40	\$0.00	\$0.00	\$450.79	\$450.79	\$450.80	\$5,101.60	\$2,060.29
Donostom t-	22 DEDODTES											
Departamento 351		\$5,434.95	\$0.00	\$0.00	\$5,434.95	\$0.00	\$0.00	\$434.86	\$434.86	\$434.95	\$5,000.00	\$2,026.94
351 352	ANACLETO GOMEZ JUAN VALENTIN ALMONTE GUZMAN MARIO ULISES						\$0.00 \$0.00	\$434.86 \$213.51	\$434.86 \$0.00	\$434.95 -\$0.10		\$2,026.94 \$1,389.15
33Z	ALIVION I E GUZIVIAN IVIAKIO ULISES	\$3,400.50	\$0.00	\$0.00	\$3,400.50	-\$213.51	φυ.υυ	φ∠13.51	\$0.00	-\$0.10	\$3,400.60	φ1,389.15

Total Depto		\$8,835.45	\$0.00	\$0.00	\$8,835.45	-\$213.51	\$0.00	\$648.37	\$434.86	\$434.85	\$8,400.60	\$3,416.09
		φ0,030. <del>4</del> 0	φ0.00	\$0.00	φ0,033.43	-9213.51	\$0.00	φ040.3 <i>1</i>	\$454.00	φ434.03	\$0,400.00	\$3,410.03
Departamento	23 REGISTRO CIVIL											
354	CIANCA REYES KENYA MARIEL	\$4,012.50	\$0.00	\$0.00	\$4,012.50	-\$234.38	\$0.00	\$280.10	\$0.00	\$0.10	\$4,012.40	\$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	\$434.95	\$5,000.00	\$1,887.88
Total Depto												
		\$9,447.45	\$0.00	\$0.00	\$9,447.45	-\$234.38	\$0.00	\$714.96	\$434.86	\$435.05	\$9,012.40	\$3,565.79
	24 EDUCACION											
095	DURAN TELLES SOCORRO	\$2,829.00	\$0.00	\$0.00	\$2,829.00	-\$164.56	\$0.00	\$164.56	\$0.00	\$0.00	\$2,829.00	\$1,215.94
101	URIBE CASTELLON MIGUEL	\$2,760.00	\$0.00	\$0.00	\$2,760.00	-\$160.15	\$0.00	\$160.15	\$0.00	\$0.00	\$2,760.00	\$1,197.06
Total Depto		AF FOO OO	***************************************	***************************************	AF 500.00	0004.74	***************************************	***************************************	***************************************	***************************************	AT TOO OO	***************************************
		\$5,589.00	\$0.00	\$0.00	\$5,589.00	-\$324.71	\$0.00	\$324.71	\$0.00	\$0.00	\$5,589.00	\$2,413.00
Departamento	25 CUI TURA											
108	SAVALZA PEÑA ZENAIDA	\$4,007.25	\$0.00	\$0.00	\$4,007.25	-\$234.38	\$0.00	\$279.53	\$0.00	\$0.05	\$4,007.20	\$1,676.21
342	GUTIERREZ CARDENAS MARIO	\$5,434.95	\$0.00	\$0.00	\$5,434.95	\$0.00	\$0.00	\$434.86	\$434.86	\$434.95	\$5,000.00	\$2,026.94
343	RODRIGUEZ GALLARDO JOYCE DONAJI	\$4,007.25	\$0.00	\$0.00	\$4,007.25	-\$234.38	\$0.00	\$279.53	\$0.00	\$0.05	\$4,007.20	\$1,676.21
362	MORALES PEREZ KARINA LIZETTE	\$3,000.00	\$0.00	\$0.00	\$3,000.00	-\$175.51	\$0.00	\$175.51	\$0.00	\$0.00	\$3,000.00	\$1,269.04
Total Depto												
		\$16,449.45	\$0.00	\$0.00	\$16,449.45	-\$644.27	\$0.00	\$1,169.43	\$434.86	\$435.05	\$16,014.40	\$6,648.40
	26 TALLER MECANICO											
099	CANAL PELAYO RAMON	\$4,037.55	\$0.00	\$0.00	\$4,037.55	-\$234.38	\$0.00	\$282.82	\$0.00	\$0.15	\$4,037.40	\$1,683.27
100	CANAL SANCHEZ RAMON	\$5,601.45	\$0.00	\$0.00	\$5,601.45	\$0.00	\$0.00	\$458.64	\$458.64	\$458.65	\$5,142.80	\$2,075.77
195	LOPEZ ROBLES GUADALUPE IVAN	\$8,914.50	\$0.00	\$0.00	\$8,914.50	\$0.00	\$0.00	\$1,081.11	\$1,081.11	\$1,081.10	\$7,833.40	\$3,193.38
214 Total Depto	LEPE PELAYO MAGDALENO	\$4,286.55	\$0.00	\$0.00	\$4,286.55	-\$234.38	\$0.00	\$309.91	\$75.54	\$75.55	\$4,211.00	\$1,640.84
Total Depto		\$22,840.05	\$0.00	\$0.00	\$22,840.05	-\$468.76	\$0.00	\$2,132,48	\$1.615.29	\$1,615.45	\$21,224,60	\$8.593.26
		Ψ22,040.00	ψ0.00	ψ0.00	Ψ <b>22</b> ,040.00	-\$400.70	ψ0.00	ΨΣ, 10Σ.40	ψ1,010. <b>2</b> 3	\$1,010.40	₩1,224.00	ψ0,030.20
Departamento	30 MANTENIMIENTO DE INMUEBLE											
009	RODRIGUEZ RIOS JOSEFINA	\$2,829.00	\$0.00	\$0.00	\$2,829.00	-\$164.56	\$0.00	\$164.56	\$0.00	\$0.00	\$2,829.00	\$1,215.94
040	GABRIEL PELAYO MA ASUNCION	\$2,829.00	\$0.00	\$0.00	\$2,829.00	-\$164.56	\$0.00	\$164.56	\$0.00	\$0.00	\$2,829.00	\$1,215.94
041	RAMOS BRACAMONTES MARIA GUADALUPE	\$2,829.00	\$0.00	\$0.00	\$2,829.00	-\$164.56	\$0.00	\$164.56	\$0.00	\$0.00	\$2,829.00	\$1,215.94
290	RODRIGUEZ LOPEZ SILVIA ELIZABETH	\$2,829.00	\$0.00	\$0.00	\$2,829.00	-\$164.56	\$0.00	\$164.56	\$0.00	\$0.00	\$2,829.00	\$1,217.74
300	RODRIGUEZ GONZALEZ MERCEDES	\$4,375.80	\$0.00	\$0.00	\$4,375.80	-\$234.38	\$0.00	\$319.62	\$85.25	\$85.40	\$4,290.40	\$1,670.07
369	ASCENCIO MONTES CARLOTA	\$2,760.00	\$0.00	\$0.00	\$2,760.00	-\$160.15	\$0.00	\$160.15	\$0.00	\$0.00	\$2,760.00	\$1,135.77
Total Depto												
		\$18,451.80	\$0.00	\$0.00	\$18,451.80	-\$1,052.77	\$0.00	\$1,138.01	\$85.25	\$85.40	\$18,366.40	\$7,671.40
B	04 PELEO A OLONEO	\$18,451.80	\$0.00	\$0.00	\$18,451.80	-\$1,052.77	\$0.00	\$1,138.01	\$85.25	\$85.40	\$18,366.40	\$7,671.40
	31 DELEGACIONES											
304	PEÑA DE LA CRUZ JOSE NICOLAS	\$4,292.55	\$0.00	\$0.00	\$4,292.55	-\$234.38	\$0.00	\$310.57	\$76.19	\$76.15	\$4,216.40	\$1,645.33
304 322	PEÑA DE LA CRUZ JOSE NICOLAS ANACLETO PELAYO MARIBEL	\$4,292.55 \$2,760.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,292.55 \$2,760.00	-\$234.38 -\$160.15	\$0.00 \$0.00	\$310.57 \$160.15	\$76.19 \$0.00	\$76.15 \$0.00	\$4,216.40 \$2,760.00	\$1,645.33 \$1,197.06
304 322 368	PEÑA DE LA CRUZ JOSE NICOLAS ANACLETO PELAYO MARIBEL TOLEDO IZQUIERDO VICTOR	\$4,292.55 \$2,760.00 \$2,760.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$4,292.55 \$2,760.00 \$2,760.00	-\$234.38 -\$160.15 -\$160.15	\$0.00 \$0.00 \$0.00	\$310.57 \$160.15 \$160.15	\$76.19 \$0.00 \$0.00	\$76.15 \$0.00 \$0.00	\$4,216.40 \$2,760.00 \$2,760.00	\$1,645.33 \$1,197.06 \$1,135.77
304 322 368 370	PEÑA DE LA CRUZ JOSE NICOLAS ANACLETO PELAYO MARIBEL TOLEDO IZQUIERDO VICTOR MORAN LOPEZ RAMON	\$4,292.55 \$2,760.00 \$2,760.00 \$2,760.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$4,292.55 \$2,760.00 \$2,760.00 \$2,760.00	-\$234.38 -\$160.15 -\$160.15 -\$160.15	\$0.00 \$0.00 \$0.00 \$0.00	\$310.57 \$160.15 \$160.15 \$160.15	\$76.19 \$0.00 \$0.00 \$0.00	\$76.15 \$0.00 \$0.00 \$0.00	\$4,216.40 \$2,760.00 \$2,760.00 \$2,760.00	\$1,645.33 \$1,197.06 \$1,135.77 \$1,135.77
304 322 368 370 373	PEÑA DE LA CRUZ JOSE NICOLAS ANACLETO PELAYO MARIBEL TOLEDO IZQUIERDO VICTOR	\$4,292.55 \$2,760.00 \$2,760.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$4,292.55 \$2,760.00 \$2,760.00	-\$234.38 -\$160.15 -\$160.15	\$0.00 \$0.00 \$0.00	\$310.57 \$160.15 \$160.15	\$76.19 \$0.00 \$0.00	\$76.15 \$0.00 \$0.00	\$4,216.40 \$2,760.00 \$2,760.00	\$1,645.33 \$1,197.06 \$1,135.77
304 322 368 370	PEÑA DE LA CRUZ JOSE NICOLAS ANACLETO PELAYO MARIBEL TOLEDO IZQUIERDO VICTOR MORAN LOPEZ RAMON	\$4,292.55 \$2,760.00 \$2,760.00 \$2,760.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$4,292.55 \$2,760.00 \$2,760.00 \$2,760.00	-\$234.38 -\$160.15 -\$160.15 -\$160.15	\$0.00 \$0.00 \$0.00 \$0.00	\$310.57 \$160.15 \$160.15 \$160.15	\$76.19 \$0.00 \$0.00 \$0.00	\$76.15 \$0.00 \$0.00 \$0.00	\$4,216.40 \$2,760.00 \$2,760.00 \$2,760.00	\$1,645.33 \$1,197.06 \$1,135.77 \$1,135.77
304 322 368 370 373 Total Depto	PEÑA DE LA CRUZ JOSE NICOLAS ANACLETO PELAYO MARIBEL TOLEDO IZQUIERDO VICTOR MORAN LOPEZ RAMON PEÑA GONZALEZ JENNIFER	\$4,292.55 \$2,760.00 \$2,760.00 \$2,760.00 \$2,752.50	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$4,292.55 \$2,760.00 \$2,760.00 \$2,760.00 \$2,752.50	-\$234.38 -\$160.15 -\$160.15 -\$160.15 -\$159.67	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$310.57 \$160.15 \$160.15 \$160.15 \$159.67	\$76.19 \$0.00 \$0.00 \$0.00 \$0.00	\$76.15 \$0.00 \$0.00 \$0.00 -\$0.10	\$4,216.40 \$2,760.00 \$2,760.00 \$2,760.00 \$2,752.60	\$1,645.33 \$1,197.06 \$1,135.77 \$1,135.77 \$1,194.79
304 322 368 370 373 Total Depto	PEÑA DE LA CRUZ JOSE NICOLAS ANACLETO PELAYO MARIBEL TOLEDO IZQUIERDO VICTOR MORAN LOPEZ RAMON PEÑA GONZALEZ JENNIFER  32 HACIENDA MUNICIPAL	\$4,292.55 \$2,760.00 \$2,760.00 \$2,760.00 \$2,752.50	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,292.55 \$2,760.00 \$2,760.00 \$2,760.00 \$2,752.50 	-\$234.38 -\$160.15 -\$160.15 -\$160.15 -\$159.67	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$310.57 \$160.15 \$160.15 \$160.15 \$159.67	\$76.19 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$76.15 \$0.00 \$0.00 \$0.00 -\$0.10	\$4,216.40 \$2,760.00 \$2,760.00 \$2,760.00 \$2,752.60 	\$1,645.33 \$1,197.06 \$1,135.77 \$1,135.77 \$1,194.79 \$6,308.72
304 322 368 370 373 Total Depto  Departamento 327	PEÑA DE LA CRUZ JOSE NICOLAS ANACLETO PELAYO MARIBEL TOLEDO IZQUIERDO VICTOR MORAN LOPEZ RAMON PEÑA GONZALEZ JENNIFER  32 HACIENDA MUNICIPAL AGUILAR SANTOS LAURA JUDITH	\$4,292.55 \$2,760.00 \$2,760.00 \$2,760.00 \$2,752.50 \$15,325.05	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,292.55 \$2,760.00 \$2,760.00 \$2,752.50 \$15,325.05	-\$234.38 -\$160.15 -\$160.15 -\$160.15 -\$159.67	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$310.57 \$160.15 \$160.15 \$160.15 \$159.67 \$950.69	\$76.19 \$0.00 \$0.00 \$0.00 \$0.00 \$76.19	\$76.15 \$0.00 \$0.00 \$0.00 \$0.00 -\$0.10 	\$4,216.40 \$2,760.00 \$2,760.00 \$2,760.00 \$2,752.60 \$15,249.00 \$11,852.20	\$1,645.33 \$1,197.06 \$1,135.77 \$1,135.77 \$1,194.79 \$6,308.72
304 322 368 370 373 Total Depto Departamento 327 329	PEÑA DE LA CRUZ JOSE NICOLAS ANACLETO PELAYO MARIBEL TOLEDO IZQUIERDO VICTOR MORAN LOPEZ RAMON PEÑA GONZALEZ JENNIFER  32 HACIENDA MUNICIPAL AGUILAR SANTOS LAURA JUDITH CARDENAS PELAYO LIZBETH	\$4,292.55 \$2,760.00 \$2,760.00 \$2,760.00 \$2,752.50 \$15,325.05	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,292.55 \$2,760.00 \$2,760.00 \$2,760.00 \$2,752.50 \$15,325.05	-\$234.38 -\$160.15 -\$160.15 -\$160.15 -\$159.67 -\$874.50	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$310.57 \$160.15 \$160.15 \$160.15 \$160.15 \$159.67 \$950.69	\$76.19 \$0.00 \$0.00 \$0.00 \$0.00 \$76.19	\$76.15 \$0.00 \$0.00 \$0.00 -\$0.10 	\$4,216.40 \$2,760.00 \$2,760.00 \$2,760.00 \$2,752.60 \$15,249.00 \$11,852.20 \$6,006.20	\$1,645.33 \$1,197.06 \$1,135.77 \$1,135.77 \$1,194.79 \$6,308.72
304 322 368 370 373 Total Depto Departamento 327 329 330	PEÑA DE LA CRUZ JOSE NICOLAS ANACLETO PELAYO MARIBEL TOLEDO IZQUIERDO VICTOR MORAN LOPEZ RAMON PEÑA GONZALEZ JENNIFER  32 HACIENDA MUNICIPAL AGUILAR SANTOS LAURA JUDITH CARDENAS PELAYO LIZBETH ROMERO OROZCO ISAURA	\$4,292.55 \$2,760.00 \$2,760.00 \$2,762.00 \$2,762.50 \$15,325.05 \$14,025.00 \$6,635.25 \$4,605.00	\$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	\$4,292.55 \$2,760.00 \$2,760.00 \$2,760.00 \$2,752.50 \$15,325.05 \$14,025.00 \$6,635.25 \$4,605.00	-\$234.38 -\$160.15 -\$160.15 -\$150.15 -\$159.67 -\$874.50	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$310.57 \$160.15 \$160.15 \$150.15 \$159.67 \$950.69 \$2,172.72 \$628.89 \$344.56	\$76.19 \$0.00 \$0.00 \$0.00 \$0.00 \$76.19 \$2,172.72 \$628.89 \$110.19	\$76.15 \$0.00 \$0.00 \$0.00 \$0.00 \$76.10 \$76.05	\$4,216.40 \$2,760.00 \$2,760.00 \$2,760.00 \$2,762.60 \$15,249.00 \$11,852.20 \$6,006.20 \$4,494.80	\$1,645.33 \$1,197.06 \$1,135.77 \$1,135.77 \$1,194.79 \$6,308.72 \$4,517.96 \$2,460.67 \$1,754.15
304 322 368 370 373 <b>Total Depto</b> Departamento 327 329 330 356	PEÑA DE LA CRUZ JOSE NICOLAS ANACLETO PELAYO MARIBEL TOLEDO IZQUIERDO VICTOR MORAN LOPEZ RAMON PEÑA GONZALEZ JENNIFER  32 HACIENDA MUNICIPAL AGUILAR SANTOS LAURA JUDITH CARDENAS PELAYO LIZBETH	\$4,292.55 \$2,760.00 \$2,760.00 \$2,760.00 \$2,752.50 \$15,325.05	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,292.55 \$2,760.00 \$2,760.00 \$2,760.00 \$2,752.50 \$15,325.05	-\$234.38 -\$160.15 -\$160.15 -\$160.15 -\$159.67 -\$874.50	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$310.57 \$160.15 \$160.15 \$160.15 \$160.15 \$159.67 \$950.69	\$76.19 \$0.00 \$0.00 \$0.00 \$0.00 \$76.19	\$76.15 \$0.00 \$0.00 \$0.00 -\$0.10 	\$4,216.40 \$2,760.00 \$2,760.00 \$2,760.00 \$2,752.60 \$15,249.00 \$11,852.20 \$6,006.20	\$1,645.33 \$1,197.06 \$1,135.77 \$1,135.77 \$1,194.79 \$6,308.72
304 322 368 370 373 Total Depto Departamento 327 329 330	PEÑA DE LA CRUZ JOSE NICOLAS ANACLETO PELAYO MARIBEL TOLEDO IZQUIERDO VICTOR MORAN LOPEZ RAMON PEÑA GONZALEZ JENNIFER  32 HACIENDA MUNICIPAL AGUILAR SANTOS LAURA JUDITH CARDENAS PELAYO LIZBETH ROMERO OROZCO ISAURA	\$4,292.55 \$2,760.00 \$2,760.00 \$2,760.00 \$2,752.50 \$15,325.05 \$14,025.00 \$6,635.25 \$4,605.00 \$6,111.75	\$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	\$4,292.55 \$2,760.00 \$2,760.00 \$2,760.00 \$2,752.50 \$15,325.05 \$14,025.00 \$6,635.25 \$4,605.00 \$6,111.75	-\$234.38 -\$160.15 -\$160.15 -\$160.15 -\$159.67 -\$874.50 \$0.00 \$0.00 -\$234.38 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$310.57 \$160.15 \$160.15 \$160.15 \$169.67 \$950.69 \$2,172.72 \$628.89 \$344.56 \$540.29	\$76.19 \$0.00 \$0.00 \$0.00 \$0.00 \$76.19 \$2,172.72 \$628.89 \$110.19 \$540.29	\$76.15 \$0.00 \$0.00 \$0.00 \$76.05 \$76.05 \$2,172.80 \$629.05 \$110.20 \$540.15	\$4,216.40 \$2,760.00 \$2,760.00 \$2,760.00 \$2,752.60 \$15,249.00 \$11,852.20 \$6,006.20 \$4,494.80 \$5,571.60	\$1,645.33 \$1,197.06 \$1,135.77 \$1,135.77 \$1,194.79 \$6,308.72 \$4,517.96 \$2,460.67 \$1,754.15 \$2,290.96
304 322 368 370 373 <b>Total Depto</b> Departamento 327 329 330 356	PEÑA DE LA CRUZ JOSE NICOLAS ANACLETO PELAYO MARIBEL TOLEDO IZQUIERDO VICTOR MORAN LOPEZ RAMON PEÑA GONZALEZ JENNIFER  32 HACIENDA MUNICIPAL AGUILAR SANTOS LAURA JUDITH CARDENAS PELAYO LIZBETH ROMERO OROZCO ISAURA	\$4,292.55 \$2,760.00 \$2,760.00 \$2,762.00 \$2,762.50 \$15,325.05 \$14,025.00 \$6,635.25 \$4,605.00	\$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	\$4,292.55 \$2,760.00 \$2,760.00 \$2,760.00 \$2,752.50 \$15,325.05 \$14,025.00 \$6,635.25 \$4,605.00	-\$234.38 -\$160.15 -\$160.15 -\$150.15 -\$159.67 -\$874.50	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$310.57 \$160.15 \$160.15 \$150.15 \$159.67 \$950.69 \$2,172.72 \$628.89 \$344.56	\$76.19 \$0.00 \$0.00 \$0.00 \$0.00 \$76.19 \$2,172.72 \$628.89 \$110.19	\$76.15 \$0.00 \$0.00 \$0.00 \$0.00 \$76.10 \$76.05	\$4,216.40 \$2,760.00 \$2,760.00 \$2,760.00 \$2,762.60 \$15,249.00 \$11,852.20 \$6,006.20 \$4,494.80	\$1,645.33 \$1,197.06 \$1,135.77 \$1,135.77 \$1,194.79 \$6,308.72 \$4,517.96 \$2,460.67 \$1,754.15
304 322 368 370 373 Total Depto Departamento 327 329 330 356 Total Depto	PEÑA DE LA CRUZ JOSE NICOLAS ANACLETO PELAYO MARIBEL TOLEDO IZQUIERDO VICTOR MORAN LOPEZ RAMON PEÑA GONZALEZ JENNIFER  32 HACIENDA MUNICIPAL AGUILAR SANTOS LAURA JUDITH CARDENAS PELAYO LIZBETH ROMERO OROZCO ISAURA GUERRERO CARDENAS JAVIER	\$4,292.55 \$2,760.00 \$2,760.00 \$2,760.00 \$2,752.50 \$15,325.05 \$14,025.00 \$6,635.25 \$4,605.00 \$6,111.75	\$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	\$4,292.55 \$2,760.00 \$2,760.00 \$2,760.00 \$2,752.50 \$15,325.05 \$14,025.00 \$6,635.25 \$4,605.00 \$6,111.75	-\$234.38 -\$160.15 -\$160.15 -\$160.15 -\$159.67 -\$874.50 \$0.00 \$0.00 -\$234.38 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$310.57 \$160.15 \$160.15 \$160.15 \$169.67 \$950.69 \$2,172.72 \$628.89 \$344.56 \$540.29	\$76.19 \$0.00 \$0.00 \$0.00 \$0.00 \$76.19 \$2,172.72 \$628.89 \$110.19 \$540.29	\$76.15 \$0.00 \$0.00 \$0.00 \$76.05 \$76.05 \$2,172.80 \$629.05 \$110.20 \$540.15	\$4,216.40 \$2,760.00 \$2,760.00 \$2,760.00 \$2,752.60 \$15,249.00 \$11,852.20 \$6,006.20 \$4,494.80 \$5,571.60	\$1,645.33 \$1,197.06 \$1,135.77 \$1,135.77 \$1,194.79 \$6,308.72 \$4,517.96 \$2,460.67 \$1,754.15 \$2,290.96
304 322 368 370 373 Total Depto  Departamento 327 329 330 356 Total Depto	PEÑA DE LA CRUZ JOSE NICOLAS ANACLETO PELAYO MARIBEL TOLEDO IZQUIERDO VICTOR MORAN LOPEZ RAMON PEÑA GONZALEZ JENNIFER  32 HACIENDA MUNICIPAL AGUILAR SANTOS LAURA JUDITH CARDENAS PELAYO LIZBETH ROMERO OROZCO ISAURA GUERRERO CARDENAS JAVIER  33 PROVEEDURIA	\$4,292.55 \$2,760.00 \$2,760.00 \$2,752.50 \$15,325.05 \$14,025.00 \$6,635.25 \$4,605.00 \$6,111.75	\$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	\$4,292.55 \$2,760.00 \$2,760.00 \$2,760.00 \$2,752.50 \$15,325.05 \$14,025.00 \$6,635.25 \$4,605.00 \$6,111.75 \$31,377.00	\$234.38 \$160.15 \$160.15 \$160.15 \$159.67 \$874.50 \$0.00 \$0.00 \$234.38 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$310.57 \$160.15 \$160.15 \$160.15 \$160.15 \$159.67 \$950.69 \$2,172.72 \$628.89 \$344.56 \$540.29	\$76.19 \$0.00 \$0.00 \$0.00 \$0.00 \$76.19 \$2,172.72 \$628.89 \$110.19 \$540.29	\$76.15 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$76.05 \$76.05 \$2,172.80 \$629.05 \$110.20 \$540.15 \$3,452.20	\$4,216.40 \$2,760.00 \$2,760.00 \$2,760.00 \$2,752.60 \$15,249.00 \$11,852.20 \$6,006.20 \$4,494.80 \$5,571.60	\$1,645.33 \$1,197.06 \$1,135.77 \$1,135.77 \$1,194.79 \$4,517.96 \$2,460.67 \$1,754.15 \$2,290.96
304 322 368 370 373 Total Depto  Departamento 327 329 330 Total Depto  Departamento 356 Total Depto	PEÑA DE LA CRUZ JOSE NICOLAS ANACLETO PELAYO MARIBEL TOLEDO IZQUIERDO VICTOR MORAN LOPEZ RAMON PEÑA GONZALEZ JENNIFER  32 HACIENDA MUNICIPAL AGUILAR SANTOS LAURA JUDITH CARDENAS PELAYO LIZBETH ROMERO OROZCO ISAURA GUERRERO CARDENAS JAVIER  33 PROVEEDURIA MURGUIA TORO SANDRA	\$4,292.55 \$2,760.00 \$2,760.00 \$2,760.00 \$2,752.50 \$15,325.05 \$14,025.00 \$6,635.25 \$4,605.00 \$6,111.75 \$31,377.00	\$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	\$4,292.55 \$2,760.00 \$2,760.00 \$2,760.00 \$2,752.50 \$15,325.05 \$14,025.00 \$6,635.25 \$4,605.00 \$6,111.75 \$31,377.00	-\$234.38 -\$160.15 -\$160.15 -\$160.15 -\$159.67 -\$874.50 \$0.00 \$0.00 -\$234.38 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$310.57 \$160.15 \$160.15 \$160.15 \$159.67 \$950.69 \$2,172.72 \$628.89 \$344.56 \$540.29 \$3,686.46	\$76.19 \$0.00 \$0.00 \$0.00 \$0.00 \$76.19 \$2,172.72 \$628.89 \$110.19 \$540.29 \$1,127.03	\$76.15 \$0.00 \$0.00 \$0.00 -\$0.10 \$76.05 \$2,172.80 \$629.05 \$110.20 \$540.15 \$3,452.20	\$4,216.40 \$2,760.00 \$2,760.00 \$2,760.00 \$2,752.60 \$15,249.00 \$11,852.20 \$6,006.20 \$4,494.80 \$5,571.60 \$27,924.80	\$1,645.33 \$1,197.06 \$1,135.77 \$1,135.77 \$1,135.77 \$1,194.79 \$6,308.72 \$4,617.96 \$2,460.67 \$1,754.15 \$2,290.96 \$11,023.74
304 322 368 370 373 Total Depto  Departamento 327 329 330 356 Total Depto  Departamento 338 339	PEÑA DE LA CRUZ JOSE NICOLAS ANACLETO PELAYO MARIBEL TOLEDO IZQUIERDO VICTOR MORAN LOPEZ RAMON PEÑA GONZALEZ JENNIFER  32 HACIENDA MUNICIPAL AGUILAR SANTOS LAURA JUDITH CARDENAS PELAYO LIZBETH ROMERO OROZCO ISAURA GUERRERO CARDENAS JAVIER  33 PROVEEDURIA	\$4,292.55 \$2,760.00 \$2,760.00 \$2,752.50 \$15,325.05 \$14,025.00 \$6,635.25 \$4,605.00 \$6,111.75	\$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	\$4,292.55 \$2,760.00 \$2,760.00 \$2,760.00 \$2,752.50 \$15,325.05 \$14,025.00 \$6,635.25 \$4,605.00 \$6,111.75 \$31,377.00	\$234.38 \$160.15 \$160.15 \$160.15 \$159.67 \$874.50 \$0.00 \$0.00 \$234.38 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$310.57 \$160.15 \$160.15 \$160.15 \$160.15 \$159.67 \$950.69 \$2,172.72 \$628.89 \$344.56 \$540.29	\$76.19 \$0.00 \$0.00 \$0.00 \$0.00 \$76.19 \$2,172.72 \$628.89 \$110.19 \$540.29	\$76.15 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$76.05 \$76.05 \$2,172.80 \$629.05 \$110.20 \$540.15 \$3,452.20	\$4,216.40 \$2,760.00 \$2,760.00 \$2,760.00 \$2,752.60 \$15,249.00 \$11,852.20 \$6,006.20 \$4,494.80 \$5,571.60	\$1,645.33 \$1,197.06 \$1,135.77 \$1,135.77 \$1,194.79 \$4,517.96 \$2,460.67 \$1,754.15 \$2,290.96
304 322 368 370 373 Total Depto  Departamento 327 329 330 Total Depto  Departamento 356 Total Depto	PEÑA DE LA CRUZ JOSE NICOLAS ANACLETO PELAYO MARIBEL TOLEDO IZQUIERDO VICTOR MORAN LOPEZ RAMON PEÑA GONZALEZ JENNIFER  32 HACIENDA MUNICIPAL AGUILAR SANTOS LAURA JUDITH CARDENAS PELAYO LIZBETH ROMERO OROZCO ISAURA GUERRERO CARDENAS JAVIER  33 PROVEEDURIA MURGUIA TORO SANDRA	\$4,292.55 \$2,760.00 \$2,760.00 \$2,760.00 \$2,752.50 \$15,325.05 \$14,025.00 \$6,635.25 \$4,605.00 \$6,111.75 \$31,377.00	\$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	\$4,292.55 \$2,760.00 \$2,760.00 \$2,760.00 \$2,752.50 \$15,325.05 \$14,025.00 \$6,635.25 \$4,605.00 \$6,111.75 \$31,377.00	\$234.38 \$160.15 \$160.15 \$160.15 \$159.67 \$874.50 \$0.00 \$0.00 \$234.38 \$0.00 \$234.38	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$310.57 \$160.15 \$160.15 \$160.15 \$150.67 \$950.69 \$2,172.72 \$628.89 \$344.56 \$540.29 \$3,686.46	\$76.19 \$0.00 \$0.00 \$0.00 \$0.00 \$76.19 \$2,172.72 \$628.89 \$110.19 \$540.29 \$3,452.09	\$76.15 \$0.00 \$0.00 \$0.00 \$0.00 -\$0.10 \$76.05 \$2,172.80 \$629.05 \$110.20 \$540.15 \$3,452.20	\$4,216.40 \$2,760.00 \$2,760.00 \$2,760.00 \$2,760.00 \$2,752.60 \$11,852.20 \$6,006.20 \$4,494.80 \$5,571.60 \$27,924.80	\$1,645.33 \$1,197.06 \$1,135.77 \$1,135.77 \$1,135.77 \$1,194.79 \$4,517.96 \$2,460.67 \$1,754.15 \$2,290.96 \$11,023.74
304 322 368 370 373 Total Depto  Departamento 327 329 330 356 Total Depto  Departamento 338 339	PEÑA DE LA CRUZ JOSE NICOLAS ANACLETO PELAYO MARIBEL TOLEDO IZQUIERDO VICTOR MORAN LOPEZ RAMON PEÑA GONZALEZ JENNIFER  32 HACIENDA MUNICIPAL AGUILAR SANTOS LAURA JUDITH CARDENAS PELAYO LIZBETH ROMERO OROZCO ISAURA GUERRERO CARDENAS JAVIER  33 PROVEEDURIA MURGUIA TORO SANDRA	\$4,292.55 \$2,760.00 \$2,760.00 \$2,760.00 \$2,752.50 \$15,325.05 \$14,025.00 \$6,635.25 \$4,605.00 \$6,111.75 \$31,377.00	\$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	\$4,292.55 \$2,760.00 \$2,760.00 \$2,760.00 \$2,752.50 \$15,325.05 \$14,025.00 \$6,635.25 \$4,605.00 \$6,111.75 \$31,377.00	-\$234.38 -\$160.15 -\$160.15 -\$160.15 -\$159.67 -\$874.50 \$0.00 \$0.00 -\$234.38 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$310.57 \$160.15 \$160.15 \$160.15 \$159.67 \$950.69 \$2,172.72 \$628.89 \$344.56 \$540.29 \$3,686.46	\$76.19 \$0.00 \$0.00 \$0.00 \$0.00 \$76.19 \$2,172.72 \$628.89 \$110.19 \$540.29 \$1,127.03	\$76.15 \$0.00 \$0.00 \$0.00 -\$0.10 \$76.05 \$2,172.80 \$629.05 \$110.20 \$540.15 \$3,452.20	\$4,216.40 \$2,760.00 \$2,760.00 \$2,760.00 \$2,752.60 \$15,249.00 \$11,852.20 \$6,006.20 \$4,494.80 \$5,571.60 \$27,924.80	\$1,645.33 \$1,197.06 \$1,135.77 \$1,135.77 \$1,194.79 \$6,308.72 \$4,517.96 \$2,460.67 \$1,754.15 \$2,290.96 \$11,023.74
304 322 368 370 Total Depto  Departamento 327 329 330 Total Depto  Departamento 338 339 Total Depto  Departamento	PEÑA DE LA CRUZ JOSE NICOLAS ANACLETO PELAYO MARIBEL TOLEDO IZQUIERDO VICTOR MORAN LOPEZ RAMON PEÑA GONZALEZ JENNIFER  32 HACIENDA MUNICIPAL AGUILAR SANTOS LAURA JUDITH CARDENAS PELAYO LIZBETH ROMERO OROZCO ISAURA GUERRERO CARDENAS JAVIER  33 PROVEEDURIA MURGUIA TORO SANDRA COLIN RODRIGUEZ VICTOR ALFONSO  34 SERVICIOS MEDICOS	\$4,292.55 \$2,760.00 \$2,760.00 \$2,760.00 \$2,760.00 \$2,752.50  \$15,325.05  \$14,025.00 \$6,635.25 \$4,605.00 \$6,111.75  \$31,377.00  \$9,129.45 \$4,072.50  \$13,201.95	\$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	\$4,292.55 \$2,760.00 \$2,760.00 \$2,760.00 \$2,752.50 \$15,325.05 \$14,025.00 \$6,635.25 \$4,605.00 \$6,111.75 \$31,377.00 \$9,129.45 \$4,072.50 \$13,201.95	\$234.38 \$160.15 \$160.15 \$160.15 \$160.15 \$159.67 \$874.50 \$0.00 \$234.38 \$0.00 \$234.38 \$0.00 \$234.38	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$310.57 \$160.15 \$160.15 \$160.15 \$160.15 \$159.67 \$950.69 \$2,172.72 \$628.89 \$344.56 \$540.29 \$3,686.46 \$1,127.03 \$286.63 \$1,413.66	\$76.19 \$0.00 \$0.00 \$0.00 \$0.00 \$76.19 \$2,172.72 \$628.89 \$110.19 \$540.29 \$1,127.03 \$0.00 \$1,127.03	\$76.15 \$0.00 \$0.00 \$0.00 -\$0.10 \$76.05 \$2,172.80 \$629.05 \$110.20 \$540.15 \$3,452.20 \$1,127.05 -\$0.10	\$4,216.40 \$2,760.00 \$2,760.00 \$2,760.00 \$2,752.60 \$15,249.00 \$11,852.20 \$6,006.20 \$4,494.80 \$5,571.60 \$27,924.80 \$8,002.40 \$4,072.60	\$1,645.33 \$1,197.06 \$1,135.77 \$1,135.77 \$1,135.77 \$1,194.79 \$6,308.72 \$4,517.96 \$2,460.67 \$1,754.15 \$2,290.96 \$11,023.74 \$3,269.27 \$1,697.50
304 322 368 370 373 Total Depto  Departamento 327 329 330 356 Total Depto  Departamento 338 339 Total Depto	PEÑA DE LA CRUZ JOSE NICOLAS ANACLETO PELAYO MARIBEL TOLEDO IZQUIERDO VICTOR MORAN LOPEZ RAMON PEÑA GONZALEZ JENNIFER  32 HACIENDA MUNICIPAL AGUILAR SANTOS LAURA JUDITH CARDENAS PELAYO LIZBETH ROMERO OROZCO ISAURA GUERRERO CARDENAS JAVIER  33 PROVEEDURIA MURGUIA TORO SANDRA COLIN RODRIGUEZ VICTOR ALFONSO  34 SERVICIOS MEDICOS ARREOLA MONTES CECILIA	\$4,292.55 \$2,760.00 \$2,760.00 \$2,760.00 \$2,752.50 \$15,325.05 \$14,025.00 \$6,635.25 \$4,605.00 \$6,111.75 \$31,377.00 \$9,129.45 \$4,072.50 \$13,201.95	\$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	\$4,292.55 \$2,760.00 \$2,760.00 \$2,760.00 \$2,762.50 \$15,325.05 \$14,025.00 \$6,635.25 \$4,605.00 \$6,111.75 \$31,377.00 \$9,129.45 \$4,072.50 \$13,201.95	\$160.15 \$160.15 \$160.15 \$160.15 \$160.15 \$160.15 \$159.67 \$0.00 \$0.00 \$234.38 \$0.00 \$234.38 \$0.00 \$234.38	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$310.57 \$160.15 \$160.15 \$160.15 \$160.15 \$199.67 \$950.69 \$2,172.72 \$628.89 \$344.56 \$540.29 \$3,686.46 \$1,127.03 \$266.63 \$1,413.66	\$76.19 \$0.00 \$0.00 \$0.00 \$0.00 \$76.19 \$2,172.72 \$628.89 \$110.19 \$540.29 \$1,127.03 \$0.00	\$76.15 \$0.00 \$0.00 \$0.00 \$76.05 \$76.05 \$2,172.80 \$629.05 \$110.20 \$540.15 \$3,452.20 \$1,127.05 \$0.10 \$1,126.95	\$4,216.40 \$2,760.00 \$2,760.00 \$2,760.00 \$2,752.60 \$15,249.00 \$11,852.20 \$6,006.20 \$4,494.80 \$5,571.60 \$27,924.80 \$4,072.60 \$12,075.00	\$1,645.33 \$1,197.06 \$1,135.77 \$1,135.77 \$1,135.77 \$1,194.79 \$6,308.72 \$4,517.96 \$2,460.67 \$1,754.15 \$2,290.96 \$11,023.74 \$3,269.27 \$1,697.50 \$4,966.77
304 322 368 370 373 Total Depto  Departamento 327 329 330 356 Total Depto  Departamento 338 339 Total Depto  Departamento 188 238	PEÑA DE LA CRUZ JOSE NICOLAS ANACLETO PELAYO MARIBEL TOLEDO IZQUIERDO VICTOR MORAN LOPEZ RAMON PEÑA GONZALEZ JENNIFER  32 HACIENDA MUNICIPAL AGUILAR SANTOS LAURA JUDITH CARDENAS PELAYO LIZBETH ROMERO OROZCO ISAURA GUERRERO CARDENAS JAVIER  33 PROVEEDURIA MURGUIA TORO SANDRA COLIN RODRIGUEZ VICTOR ALFONSO  34 SERVICIOS MEDICOS ARREOLA MONTES CECILIA CONTRERAS GUZMAN EDGAR YOBANI	\$4,292.55 \$2,760.00 \$2,760.00 \$2,760.00 \$2,752.50 \$15,325.05 \$14,025.00 \$6,635.25 \$4,605.50 \$6,111.75 \$31,377.00 \$9,129.45 \$4,072.50 \$13,201.95	\$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	\$4,292.55 \$2,760.00 \$2,760.00 \$2,760.00 \$2,752.50 \$15,325.05 \$14,025.00 \$6,635.25 \$4,605.00 \$6,111.75 \$31,377.00 \$9,129.45 \$4,072.50 \$13,201.95	\$234.38 \$160.15 \$160.15 \$160.15 \$159.67 \$874.50 \$0.00 \$234.38 \$0.00 \$234.38 \$0.00 \$234.38	\$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	\$310.57 \$160.15 \$160.15 \$160.15 \$150.67 \$950.69 \$2,172.72 \$628.89 \$344.56 \$540.29 \$3,686.46 \$1,127.03 \$286.63 \$1,413.66	\$76.19 \$0.00 \$0.00 \$0.00 \$0.00 \$76.19 \$2,172.72 \$628.89 \$110.19 \$540.29 \$1,127.03 \$0.00 \$0.00	\$76.15 \$0.00 \$0.00 \$0.00 \$0.00 \$76.05 \$2,172.80 \$629.05 \$110.20 \$540.15 \$3,452.20 \$1,127.05 \$0.10 \$1,126.95	\$4,216.40 \$2,760.00 \$2,760.00 \$2,760.00 \$2,752.60 \$15,249.00 \$11,852.20 \$6,006.20 \$4,494.60 \$5,571.60 \$27,924.80 \$4,072.60 \$12,075.00	\$1,645.33 \$1,197.06 \$1,135.77 \$1,135.77 \$1,135.77 \$1,194.79 \$4,517.96 \$2,460.67 \$1,754.15 \$2,290.96 \$11,023.74 \$3,269.27 \$1,697.50 \$4,966.77
304 322 368 370 Total Depto  Departamento 327 329 336 Total Depto  Departamento 338 339 Total Depto  Departamento 188 238 246	PEÑA DE LA CRUZ JOSE NICOLAS ANACLETO PELAYO MARIBEL TOLEDO IZQUIERDO VICTOR MORAN LOPEZ RAMON PEÑA GONZALEZ JENNIFER  32 HACIENDA MUNICIPAL AGUILAR SANTOS LAURA JUDITH CARDENAS PELAYO LIZBETH ROMERO OROZCO ISAURA GUERRERO CARDENAS JAVIER  33 PROVEEDURIA MURGUIA TORO SANDRA COLIN RODRIGUEZ VICTOR ALFONSO  34 SERVICIOS MEDICOS ARREOLA MONTES CECILIA CONTRERAS GUZMAN EDGAR YOBANI AMADOR ELIZONDO KARLA YESENIA	\$4,292.55 \$2,760.00 \$2,760.00 \$2,760.00 \$2,752.50 \$15,325.05 \$14,025.00 \$6,635.25 \$4,605.00 \$6,111.75 \$31,377.00 \$9,129.45 \$4,072.50 \$13,201.95	\$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	\$4,292.55 \$2,760.00 \$2,760.00 \$2,760.00 \$2,752.50 \$15,325.05 \$14,025.00 \$6,635.25 \$4,605.00 \$6,111.75 \$31,377.00 \$9,129.45 \$4,072.50 \$13,201.95	-\$234.38 -\$160.15 -\$160.15 -\$160.15 -\$159.67 -\$874.50 \$0.00 -\$234.38 \$0.00 -\$234.38 -\$170.71 -\$198.50 -\$234.38	\$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	\$310.57 \$160.15 \$160.15 \$160.15 \$150.67 \$950.69 \$2,172.72 \$628.89 \$344.56 \$540.29 \$3,686.46 \$1,127.03 \$286.63 \$1,413.66	\$76.19 \$0.00 \$0.00 \$0.00 \$0.00 \$76.19 \$2,172.72 \$622.89 \$110.19 \$540.29 \$1,127.03 \$0.00 \$1,127.03 \$0.00 \$77.55	\$76.15 \$0.00 \$0.00 \$0.00 -\$0.10 -\$76.05 \$2,172.80 \$629.05 \$110.20 \$540.15 -\$0.10 \$1,126.95 \$0.00 \$0.10	\$4,216.40 \$2,760.00 \$2,760.00 \$2,760.00 \$2,752.60 \$15,249.00 \$11,852.20 \$6,006.20 \$4,494.80 \$5,571.60 \$27,924.80 \$27,924.80 \$12,075.00	\$1,645.33 \$1,197.06 \$1,135.77 \$1,135.77 \$1,135.77 \$1,194.79 \$6,308.72 \$4,517.96 \$2,460.67 \$1,754.15 \$2,290.96 \$11,023.74 \$3,269.27 \$1,697.50 \$4,966.77
304 322 368 370 373 Total Depto  Departamento 327 329 330 356 Total Depto  Departamento 338 339 Total Depto  Departamento 188 238 246 363	PEÑA DE LA CRUZ JOSE NICOLAS ANACLETO PELAYO MARIBEL TOLEDO IZQUIERDO VICTOR MORAN LOPEZ RAMON PEÑA GONZALEZ JENNIFER  32 HACIENDA MUNICIPAL AGUILAR SANTOS LAURA JUDITH CARDENAS PELAYO LIZBETH ROMERO OROZZO ISAURA GUERRERO CARDENAS JAVIER  33 PROVEEDURIA MURGUIA TORO SANDRA COLIN RODRIGUEZ VICTOR ALFONSO  34 SERVICIOS MEDICOS ARREOLA MONTES CECILIA CONTRERAS GUZMAN EDGAR YOBANI AMADOR ELIZONDO KARLA YESENIÀ CIANCA GUTIERREZ MYSTIC NATCHIELLIE	\$4,292.55 \$2,760.00 \$2,760.00 \$2,760.00 \$2,760.00 \$2,760.00 \$2,752.50  \$15,325.05  \$14,025.00 \$6,635.25 \$4,605.00 \$6,111.75  \$31,377.00  \$9,129.45 \$4,072.50  \$13,201.95  \$2,925.00 \$3,262.50 \$4,305.00 \$5,434.95	\$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	\$4,292.55 \$2,760.00 \$2,760.00 \$2,760.00 \$2,762.50 \$15,325.05 \$14,025.00 \$6,635.25 \$4,605.00 \$6,111.75 \$31,377.00 \$9,129.45 \$4,072.50 \$2,925.00 \$3,262.50 \$4,305.00 \$5,434.95	\$100.15 \$160.15 \$160.15 \$160.15 \$160.15 \$160.15 \$159.67 \$0.00 \$0.00 \$234.38 \$0.00 \$234.38 \$0.00 \$234.38 \$170.71 \$198.50 \$234.38 \$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	\$310.57 \$160.15 \$160.15 \$160.15 \$160.15 \$159.67 \$950.69 \$2,172.72 \$628.89 \$344.56 \$540.29 \$3,686.46 \$1,127.03 \$286.63 \$1,413.66	\$76.19 \$0.00 \$0.00 \$0.00 \$0.00 \$76.19 \$2,172.72 \$628.89 \$110.19 \$540.29 \$1,127.03 \$0.00 \$1,127.03	\$76.15 \$0.00 \$0.00 \$0.00 \$76.05 \$2,172.80 \$629.05 \$110.20 \$540.15 \$3,452.20 \$1,127.05 \$0.10 \$1,126.95	\$4,216.40 \$2,760.00 \$2,760.00 \$2,760.00 \$2,762.60 \$15,249.00 \$11,852.20 \$6,006.20 \$4,494.80 \$5,571.60 \$27,924.80 \$4,072.60 \$12,075.00 \$3,262.40 \$4,227.60 \$5,5000.00	\$1,645.33 \$1,197.06 \$1,135.77 \$1,135.77 \$1,135.77 \$1,194.79 \$6,308.72 \$4,517.96 \$2,460.67 \$1,754.15 \$2,290.96 \$11,023.74 \$3,269.27 \$1,697.50 \$1,244.68 \$1,347.76 \$1,649.03 \$2,026.94
304 322 368 370 373 Total Depto  Departamento 327 329 330 Total Depto  Departamento 338 339 Total Depto  Departamento 188 228 246 363 364	PEÑA DE LA CRUZ JOSE NICOLAS ANACLETO PELAYO MARIBEL TOLEDO IZQUIERDO VICTOR MORAN LOPEZ RAMON PEÑA GONZALEZ JENNIFER  32 HACIENDA MUNICIPAL AGUILAR SANTOS LAURA JUDITH CARDENAS PELAYO LIZBETH ROMERO OROZCO ISAURA GUERRERO CARDENAS JAVIER  33 PROVEEDURIA MURGUIA TORO SANDRA COLIN RODRIGUEZ VICTOR ALFONSO  34 SERVICIOS MEDICOS ARREOLA MONTES CECILIA CONTRERAS GUZMAN EDGAR YOBANI AMADOR ELIZONDO KARLA YESENIA	\$4,292.55 \$2,760.00 \$2,760.00 \$2,760.00 \$2,752.50 \$15,325.05 \$14,025.00 \$6,635.25 \$4,605.00 \$6,111.75 \$31,377.00 \$9,129.45 \$4,072.50 \$13,201.95	\$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	\$4,292.55 \$2,760.00 \$2,760.00 \$2,760.00 \$2,752.50 \$15,325.05 \$14,025.00 \$6,635.25 \$4,605.00 \$6,111.75 \$31,377.00 \$9,129.45 \$4,072.50 \$13,201.95	-\$234.38 -\$160.15 -\$160.15 -\$160.15 -\$159.67 -\$874.50 \$0.00 -\$234.38 \$0.00 -\$234.38 -\$170.71 -\$198.50 -\$234.38	\$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	\$310.57 \$160.15 \$160.15 \$160.15 \$150.67 \$950.69 \$2,172.72 \$628.89 \$344.56 \$540.29 \$3,686.46 \$1,127.03 \$286.63 \$1,413.66	\$76.19 \$0.00 \$0.00 \$0.00 \$0.00 \$76.19 \$2,172.72 \$622.89 \$110.19 \$540.29 \$1,127.03 \$0.00 \$1,127.03 \$0.00 \$77.55	\$76.15 \$0.00 \$0.00 \$0.00 -\$0.10 -\$76.05 \$2,172.80 \$629.05 \$110.20 \$540.15 -\$0.10 \$1,126.95 \$0.00 \$0.10	\$4,216.40 \$2,760.00 \$2,760.00 \$2,760.00 \$2,752.60 \$15,249.00 \$11,852.20 \$6,006.20 \$4,494.80 \$5,571.60 \$27,924.80 \$27,924.80 \$12,075.00	\$1,645.33 \$1,197.06 \$1,135.77 \$1,135.77 \$1,194.79 \$6,308.72 \$4,517.96 \$2,460.67 \$1,754.15 \$2,290.96 \$11,023.74 \$3,269.27 \$1,697.50 \$4,966.77
304 322 368 370 373 Total Depto  Departamento 327 329 330 356 Total Depto  Departamento 338 339 Total Depto  Departamento 188 238 246 363	PEÑA DE LA CRUZ JOSE NICOLAS ANACLETO PELAYO MARIBEL TOLEDO IZQUIERDO VICTOR MORAN LOPEZ RAMON PEÑA GONZALEZ JENNIFER  32 HACIENDA MUNICIPAL AGUILAR SANTOS LAURA JUDITH CARDENAS PELAYO LIZBETH ROMERO OROZZO ISAURA GUERRERO CARDENAS JAVIER  33 PROVEEDURIA MURGUIA TORO SANDRA COLIN RODRIGUEZ VICTOR ALFONSO  34 SERVICIOS MEDICOS ARREOLA MONTES CECILIA CONTRERAS GUZMAN EDGAR YOBANI AMADOR ELIZONDO KARLA YESENIÀ CIANCA GUTIERREZ MYSTIC NATCHIELLIE	\$4,292.55 \$2,760.00 \$2,760.00 \$2,760.00 \$2,760.00 \$2,752.50  \$15,325.05  \$14,025.00 \$6,635.25 \$4,605.00 \$6,111.75  \$31,377.00  \$9,129.45 \$4,072.50  \$13,201.95  \$2,925.00 \$3,262.50 \$4,305.00 \$5,434.95 \$5,423.40	\$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 \$0.00 \$0.00	\$4,292.55 \$2,760.00 \$2,760.00 \$2,760.00 \$2,760.00 \$2,752.50  \$15,325.05  \$14,025.00 \$6,635.25 \$4,605.00 \$6,111.75  \$31,377.00  \$9,129.45 \$4,072.50  \$13,201.95  \$2,925.00 \$3,262.50 \$4,305.00 \$5,434.95 \$5,423.40	\$234.38 \$160.15 \$160.15 \$160.15 \$160.15 \$160.15 \$100.15 \$100.15 \$0.00 \$0.00 \$234.38 \$0.00 \$234.38 \$0.00 \$234.38 \$0.00 \$234.38	\$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	\$310.57 \$160.15 \$160.15 \$160.15 \$159.67 \$950.69 \$2,172.72 \$628.89 \$344.56 \$540.29 \$3,686.46 \$1,127.03 \$286.63 \$1,413.66	\$76.19 \$0.00 \$0.00 \$0.00 \$76.19 \$2,172.72 \$628.89 \$110.19 \$540.29 \$1,127.03 \$0.00 \$1,127.03 \$0.00 \$77.55 \$434.86 \$433.60	\$76.15 \$0.00 \$0.00 \$0.00 \$76.05 \$2,172.80 \$629.05 \$110.20 \$540.15 \$3,452.20 \$1,127.05 \$0.10 \$1,126.95	\$4,216.40 \$2,760.00 \$2,760.00 \$2,760.00 \$2,760.00 \$2,752.80 \$15,249.00 \$11,852.20 \$6,006.20 \$4,494.80 \$5,571.60 \$27,924.80 \$4,072.60 \$12,075.00 \$2,2925.00 \$3,262.40 \$4,227.60 \$4,227.60 \$4,989.80	\$1,645.33 \$1,197.06 \$1,135.77 \$1,135.77 \$1,135.77 \$1,194.79 \$6,308.72 \$4,517.96 \$2,460.67 \$1,754.15 \$2,290.96 \$11,023.74 \$3,269.27 \$1,697.50 \$4,966.77 \$1,244.68 \$1,347.76 \$1,649.03 \$2,026.94 \$2,023.29
304 322 368 370 373 Total Depto  Departamento 327 329 330 Total Depto  Departamento 338 339 Total Depto  Departamento 188 228 246 363 364	PEÑA DE LA CRUZ JOSE NICOLAS ANACLETO PELAYO MARIBEL TOLEDO IZQUIERDO VICTOR MORAN LOPEZ RAMON PEÑA GONZALEZ JENNIFER  32 HACIENDA MUNICIPAL AGUILAR SANTOS LAURA JUDITH CARDENAS PELAYO LIZBETH ROMERO OROZZO ISAURA GUERRERO CARDENAS JAVIER  33 PROVEEDURIA MURGUIA TORO SANDRA COLIN RODRIGUEZ VICTOR ALFONSO  34 SERVICIOS MEDICOS ARREOLA MONTES CECILIA CONTRERAS GUZMAN EDGAR YOBANI AMADOR ELIZONDO KARLA YESENIÀ CIANCA GUTIERREZ MYSTIC NATCHIELLIE	\$4,292.55 \$2,760.00 \$2,760.00 \$2,760.00 \$2,760.00 \$2,760.00 \$2,752.50  \$15,325.05  \$14,025.00 \$6,635.25 \$4,605.00 \$6,111.75  \$31,377.00  \$9,129.45 \$4,072.50  \$13,201.95  \$2,925.00 \$3,262.50 \$4,305.00 \$5,434.95	\$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	\$4,292.55 \$2,760.00 \$2,760.00 \$2,760.00 \$2,762.50 \$15,325.05 \$14,025.00 \$6,635.25 \$4,605.00 \$6,111.75 \$31,377.00 \$9,129.45 \$4,072.50 \$2,925.00 \$3,262.50 \$4,305.00 \$5,434.95	\$100.15 \$160.15 \$160.15 \$160.15 \$160.15 \$160.15 \$159.67 \$0.00 \$0.00 \$234.38 \$0.00 \$234.38 \$0.00 \$234.38 \$170.71 \$198.50 \$234.38 \$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	\$310.57 \$160.15 \$160.15 \$160.15 \$160.15 \$159.67 \$950.69 \$2,172.72 \$628.89 \$344.56 \$540.29 \$3,686.46 \$1,127.03 \$286.63 \$1,413.66	\$76.19 \$0.00 \$0.00 \$0.00 \$0.00 \$76.19 \$2,172.72 \$628.89 \$110.19 \$540.29 \$1,127.03 \$0.00 \$1,127.03	\$76.15 \$0.00 \$0.00 \$0.00 \$76.05 \$2,172.80 \$629.05 \$110.20 \$540.15 \$3,452.20 \$1,127.05 \$0.10 \$1,126.95	\$4,216.40 \$2,760.00 \$2,760.00 \$2,760.00 \$2,762.60 \$15,249.00 \$11,852.20 \$6,006.20 \$4,494.80 \$5,571.60 \$27,924.80 \$4,072.60 \$12,075.00 \$3,262.40 \$4,227.60 \$5,5000.00	\$1,645.33 \$1,197.06 \$1,135.77 \$1,135.77 \$1,135.77 \$1,194.79 \$6,308.72 \$4,517.96 \$2,460.67 \$1,754.15 \$2,290.96 \$11,023.74 \$3,269.27 \$1,697.50 \$1,444.68 \$1,347.76 \$1,649.03 \$2,026.94
304 322 368 370 Total Depto  Departamento 327 329 330 Total Depto  Departamento 338 339 Total Depto  Departamento 188 238 246 363 364 Total Depto	PEÑA DE LA CRUZ JOSE NICOLAS ANACLETO PELAYO MARIBEL TOLEDO IZQUIERDO VICTOR MORAN LOPEZ RAMON PEÑA GONZALEZ JENNIFER  32 HACIENDA MUNICIPAL AGUILAR SANTOS LAURA JUDITH CARDENAS PELAYO LIZBETH ROMERO OROZCO ISAURA GUERRERO CARDENAS JAVIER  33 PROVEEDURIA MURGUIA TORO SANDRA COLIN RODRIGUEZ VICTOR ALFONSO  34 SERVICIOS MEDICOS ARREOLA MONTES CECILIA CONTRERAS GUZMAN EDGAR YOBANI AMADOR ELIZONDO KARLA YESENIA CIANCA GUTIERREZ MYSTIC NATCHIELLIE MARISCAL IBARRA SUSANA JAZMIN	\$4,292.55 \$2,760.00 \$2,760.00 \$2,760.00 \$2,760.00 \$2,752.50  \$15,325.05  \$14,025.00 \$6,635.25 \$4,605.00 \$6,111.75  \$31,377.00  \$9,129.45 \$4,072.50  \$13,201.95  \$2,925.00 \$3,262.50 \$4,305.00 \$5,434.95 \$5,423.40	\$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 \$0.00 \$0.00	\$4,292.55 \$2,760.00 \$2,760.00 \$2,760.00 \$2,760.00 \$2,752.50  \$15,325.05  \$14,025.00 \$6,635.25 \$4,605.00 \$6,111.75  \$31,377.00  \$9,129.45 \$4,072.50  \$13,201.95  \$2,925.00 \$3,262.50 \$4,305.00 \$5,434.95 \$5,423.40	\$234.38 \$160.15 \$160.15 \$160.15 \$160.15 \$160.15 \$100.15 \$100.15 \$0.00 \$0.00 \$234.38 \$0.00 \$234.38 \$0.00 \$234.38 \$0.00 \$234.38	\$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	\$310.57 \$160.15 \$160.15 \$160.15 \$159.67 \$950.69 \$2,172.72 \$628.89 \$344.56 \$540.29 \$3,686.46 \$1,127.03 \$286.63 \$1,413.66	\$76.19 \$0.00 \$0.00 \$0.00 \$76.19 \$2,172.72 \$628.89 \$110.19 \$540.29 \$1,127.03 \$0.00 \$1,127.03 \$0.00 \$77.55 \$434.86 \$433.60	\$76.15 \$0.00 \$0.00 \$0.00 \$76.05 \$2,172.80 \$629.05 \$110.20 \$540.15 \$3,452.20 \$1,127.05 \$0.10 \$1,126.95	\$4,216.40 \$2,760.00 \$2,760.00 \$2,760.00 \$2,760.00 \$2,752.80 \$15,249.00 \$11,852.20 \$6,006.20 \$4,494.80 \$5,571.60 \$27,924.80 \$4,072.60 \$12,075.00 \$2,2925.00 \$3,262.40 \$4,227.60 \$4,227.60 \$4,989.80	\$1,645.33 \$1,197.06 \$1,135.77 \$1,135.77 \$1,135.77 \$1,194.79 \$6,308.72 \$4,517.96 \$2,460.67 \$1,754.15 \$2,290.96 \$11,023.74 \$3,269.27 \$1,697.50 \$4,966.77 \$1,244.68 \$1,347.76 \$1,649.03 \$2,026.94 \$2,023.29
304 322 368 370 373 Total Depto  Departamento 327 329 330 356 Total Depto  Departamento 188 238 246 363 364 Total Depto  Departamento	PEÑA DE LA CRUZ JOSE NICOLAS ANACLETO PELAYO MARIBEL TOLEDO IZQUIERDO VICTOR MORAN LOPEZ RAMON PEÑA GONZALEZ JENNIFER  32 HACIENDA MUNICIPAL AGUILAR SANTOS LAURA JUDITH CARDENAS PELAYO LIZBETH ROMERO OROZZO ISAURA GUERRERO CARDENAS JAVIER  33 PROVEEDURIA MURGUIA TORO SANDRA COLIN RODRIGUEZ VICTOR ALFONSO  34 SERVICIOS MEDICOS ARREOLA MONTES CECILIA CONTRERAS GUZMAN EDGAR YOBANI AMADOR ELIZONDO KARLA YESENIÀ CIANCA GUTIERREZ MYSTIC NATCHIELLIE MARISCAL IBARRA SUSANA JAZMIN	\$4,292.55 \$2,760.00 \$2,760.00 \$2,760.00 \$2,760.00 \$2,752.50  \$15,325.05  \$14,025.00 \$6,635.25 \$4,605.00 \$6,111.75  \$31,377.00  \$9,129.45 \$4,072.50  \$13,201.95  \$2,925.00 \$3,262.50 \$4,305.00 \$5,434.95 \$5,423.40	\$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,292.55 \$2,760.00 \$2,760.00 \$2,760.00 \$2,752.50 \$15,325.05 \$14,025.00 \$6,635.25 \$4,605.00 \$6,111.75 \$31,377.00 \$9,129.45 \$4,072.50 \$13,201.95 \$2,925.00 \$3,262.50 \$3,4305.00 \$5,434.95 \$5,423.40	\$234.38 -\$160.15 -\$160.15 -\$150.15 -\$159.67 -\$874.50 \$0.00 -\$234.38 \$0.00 -\$234.38 \$0.00 -\$234.38 \$10.00 -\$234.38 \$0.00 -\$234.38	\$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	\$310.57 \$160.15 \$160.15 \$160.15 \$160.15 \$159.67 \$950.69 \$2,172.72 \$628.89 \$344.56 \$540.29 \$3,686.46 \$1,127.03 \$286.63 \$1,413.66 \$170.71 \$198.50 \$311.92 \$434.86 \$433.60	\$76.19 \$0.00 \$0.00 \$0.00 \$0.00 \$76.19 \$2,172.72 \$628.89 \$110.19 \$540.29 \$1,127.03 \$0.00 \$1,127.03 \$0.00 \$77.55 \$434.86 \$433.60	\$76.15 \$0.00 \$0.00 \$0.00 \$0.00 \$76.05 \$2,172.80 \$629.05 \$110.20 \$540.15 \$3,452.20 \$1,127.05 \$0.10 \$1,126.95 \$0.00 \$0.10 \$77.40 \$434.95 \$433.60	\$4,216.40 \$2,760.00 \$2,760.00 \$2,760.00 \$2,760.00 \$2,752.60 \$11,852.20 \$6,006.20 \$4,494.80 \$5,571.60 \$27,924.80 \$4,072.60 \$12,075.00 \$4,227.60 \$5,000.00 \$4,989.80 \$5,000.00 \$4,989.80	\$1,645.33 \$1,197.06 \$1,135.77 \$1,135.77 \$1,194.79 \$6,308.72 \$4,517.96 \$2,480.67 \$1,754.15 \$2,290.96 \$11,023.74 \$3,269.27 \$1,697.50 \$4,966.77 \$1,244.68 \$1,347.76 \$1,649.03 \$2,026.94 \$2,023.29 \$8,291.70
304 322 368 370 Total Depto  Departamento 327 329 330 Total Depto  Departamento 338 339 Total Depto  Departamento 188 238 246 363 364 Total Depto  Departamento 180 Departamento 181 Departamento 182 Departamento 183	PEÑA DE LA CRUZ JOSE NICOLAS ANACLETO PELAYO MARIBEL TOLEDO IZQUIERDO VICTOR MORAN LOPEZ RAMON PEÑA GONZALEZ JENNIFER  32 HACIENDA MUNICIPAL AGUILAR SANTOS LAURA JUDITH CARDENAS PELAYO LIZBETH ROMERO OROZCO ISAURA GUERRERO CARDENAS JAVIER  33 PROVEEDURIA MURGUIA TORO SANDRA COLIN RODRIGUEZ VICTOR ALFONSO  34 SERVICIOS MEDICOS ARREOLA MONTES CECILIA CONTRERAS GUZMAN EDGAR YOBANI AMADOR ELIZONDO KARLA YESENIA CIANCA GUTIERREZ MYSTIC NATCHIELLIE MARISCAL IBARRA SUSANA JAZMIN  35 PLANTA TRATADORA FLORES LOPEZ ALEJANDRO	\$4,292.55 \$2,760.00 \$2,760.00 \$2,760.00 \$2,760.00 \$2,752.50  \$15,325.05  \$14,025.00 \$6,635.25 \$4,605.00 \$6,111.75  \$31,377.00  \$9,129.45 \$4,072.50  \$13,201.95  \$2,925.00 \$3,262.50 \$4,305.00 \$5,434.95 \$5,434.95 \$5,434.95	\$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	\$4,292.55 \$2,760.00 \$2,760.00 \$2,760.00 \$2,752.50 \$15,325.05 \$14,025.00 \$6,635.25 \$4,605.00 \$6,111.75 \$31,377.00 \$9,129.45 \$4,072.50 \$13,201.95 \$2,925.00 \$3,3262.50 \$4,305.00 \$5,434.95 \$5,432.40 \$21,350.85	\$234.38 \$-160.15 \$-160.15 \$-160.15 \$-160.15 \$-159.67 \$0.00 \$0.00 \$-234.38 \$0.00 \$-234.38 \$-234.38 \$-170.71 \$-198.50 \$-234.38 \$-170.71 \$-198.50 \$-234.38 \$-10.00 \$-234.38	\$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	\$310.57 \$160.15 \$160.15 \$160.15 \$160.15 \$159.67 \$950.69 \$2,172.72 \$628.89 \$344.56 \$540.29 \$3,686.46 \$1,127.03 \$286.63 \$1,413.66 \$170.71 \$198.50 \$311.92 \$434.86 \$433.60 \$1,549.59	\$76.19 \$0.00 \$0.00 \$0.00 \$0.00 \$76.19 \$2,172.72 \$628.89 \$110.19 \$540.29 \$1,127.03 \$0.00 \$1,127.03 \$0.00 \$77.55 \$434.86 \$433.60 \$946.01	\$76.15 \$0.00 \$0.00 \$0.00 \$76.05 \$2,172.80 \$629.05 \$110.20 \$540.15 \$3,452.20 \$1,127.05 \$0.10 \$1,126.95	\$4,216.40 \$2,760.00 \$2,760.00 \$2,760.00 \$2,752.60 \$15,249.00 \$11,852.20 \$6,006.20 \$4,494.80 \$5,571.60 \$27,924.80 \$3,002.40 \$4,072.60 \$12,075.00 \$4,227.60 \$4,227.60 \$4,227.60 \$4,227.60 \$4,227.60 \$4,989.80 \$4,446.20	\$1,645.33 \$1,197.06 \$1,135.77 \$1,135.77 \$1,194.79 \$6,308.72 \$4,517.96 \$2,460.67 \$1,754.15 \$2,290.96 \$11,023.74 \$3,269.27 \$1,697.50 \$4,966.77 \$1,244.68 \$1,347.76 \$1,649.03 \$2,026.94 \$2,023.29 \$8,291.70
304 322 368 370 373 Total Depto  Departamento 327 329 330 356 Total Depto  Departamento 338 339 Total Depto  Departamento 188 238 246 363 364 Total Depto  Departamento	PEÑA DE LA CRUZ JOSE NICOLAS ANACLETO PELAYO MARIBEL TOLEDO IZQUIERDO VICTOR MORAN LOPEZ RAMON PEÑA GONZALEZ JENNIFER  32 HACIENDA MUNICIPAL AGUILAR SANTOS LAURA JUDITH CARDENAS PELAYO LIZBETH ROMERO OROZZO ISAURA GUERRERO CARDENAS JAVIER  33 PROVEEDURIA MURGUIA TORO SANDRA COLIN RODRIGUEZ VICTOR ALFONSO  34 SERVICIOS MEDICOS ARREOLA MONTES CECILIA CONTRERAS GUZMAN EDGAR YOBANI AMADOR ELIZONDO KARLA YESENIÀ CIANCA GUTIERREZ MYSTIC NATCHIELLIE MARISCAL IBARRA SUSANA JAZMIN	\$4,292.55 \$2,760.00 \$2,760.00 \$2,760.00 \$2,760.00 \$2,760.00 \$2,752.50 \$15,325.05 \$14,025.00 \$6,635.25 \$4,605.00 \$6,111.75 \$31,377.00 \$9,129.45 \$4,072.50 \$13,201.95 \$2,925.00 \$3,262.50 \$4,305.00 \$5,434.95 \$5,423.40 \$21,350.85	\$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,292.55 \$2,760.00 \$2,760.00 \$2,760.00 \$2,752.50 \$15,325.05 \$14,025.00 \$6,635.25 \$4,605.00 \$6,111.75 \$31,377.00 \$9,129.45 \$4,072.50 \$13,201.95 \$2,925.00 \$3,262.50 \$3,4305.00 \$5,434.95 \$5,423.40	\$234.38 -\$160.15 -\$160.15 -\$150.15 -\$159.67 -\$874.50 \$0.00 -\$234.38 \$0.00 -\$234.38 \$0.00 -\$234.38 \$10.00 -\$234.38 \$0.00 -\$234.38	\$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	\$310.57 \$160.15 \$160.15 \$160.15 \$160.15 \$159.67 \$950.69 \$2,172.72 \$628.89 \$344.56 \$540.29 \$3,686.46 \$1,127.03 \$286.63 \$1,413.66 \$170.71 \$198.50 \$311.92 \$434.86 \$433.60	\$76.19 \$0.00 \$0.00 \$0.00 \$0.00 \$76.19 \$2,172.72 \$628.89 \$110.19 \$540.29 \$1,127.03 \$0.00 \$1,127.03 \$0.00 \$77.55 \$434.86 \$433.60	\$76.15 \$0.00 \$0.00 \$0.00 \$76.05 \$2,172.80 \$629.05 \$110.20 \$540.15 \$3,452.20 \$1,127.05 \$0.10 \$1,126.95 \$0.00 \$0.10 \$77.40 \$434.95 \$433.60 \$946.05	\$4,216.40 \$2,760.00 \$2,760.00 \$2,760.00 \$2,760.00 \$2,752.60 \$11,852.20 \$6,006.20 \$4,494.80 \$5,571.60 \$27,924.80 \$4,072.60 \$12,075.00 \$4,227.60 \$5,000.00 \$4,989.80 \$5,000.00 \$4,989.80	\$1,645.33 \$1,197.06 \$1,135.77 \$1,135.77 \$1,194.79 \$6,308.72 \$4,517.96 \$2,480.67 \$1,754.15 \$2,290.96 \$11,023.74 \$3,269.27 \$1,697.50 \$4,966.77 \$1,244.68 \$1,347.76 \$1,649.03 \$2,026.94 \$2,023.29 \$8,291.70

		\$8,655.60	\$0.00	\$0.00	\$8,655.60	-\$468.76	\$0.00	\$628.80	\$104.25	\$104.20	\$8,551.40	\$3,439.28
350	39 CONTRALORIA MUNICIPAL ESQUIVEL GARCIA YAZMIN	\$4,621.50	\$0.00	\$0.00	\$4,621.50	-\$234.38	\$0.00	\$346.36	\$111.98	\$112.10	\$4,509.40	\$1,759.32
Total Depto		\$4,621.50	\$0.00	\$0.00	\$4,621.50	-\$234.38	\$0.00	\$346.36	\$111.98	\$112.10	\$4,509.40	\$1,759.32
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	\$2,026.94
Total Depto		\$5,434.95	\$0.00	\$0.00	\$5,434.95	\$0.00	\$0.00	\$434.86	\$434.86	\$434.75	\$5,000.20	\$2,026.94
Departamento 4												
157 355	GARCIA DE ALBA VILLASEÑOR ELIZABETH PEREZ TOPETE SALVADOR JESUS	\$4,740.00 \$4,740.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,740.00 \$4,740.00	-\$234.38 -\$234.38	\$0.00 \$0.00	\$359.25 \$359.25	\$124.87 \$124.87	\$124.80 \$124.80	\$4,615.20 \$4,615.20	\$1,796.50 \$1,796.50
Total Depto	PEREZ TOPETE SALVADOR JESUS											
		\$9,480.00	\$0.00	\$0.00	\$9,480.00	-\$468.76	\$0.00	\$718.50	\$249.74	\$249.60	\$9,230.40	\$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	\$1,676.20
Total Depto	CERECERO LOPEZ SARA ALEJANDRA											
		\$4,007.25	\$0.00	\$0.00	\$4,007.25	-\$234.38	\$0.00	\$279.53	\$0.00	\$0.05	\$4,007.20	\$1,676.20
Departamento 4	45 REGLAMENTOS	65.005.00	\$0.00	\$0.00	<b>#</b> F 00F 00	\$0.00	***	#400.00	\$422.90	\$422.80	\$4.902.20	<b>64 000 40</b>
Total Depto	VENTURA PALOMINO OSVALDO	\$5,325.00		\$0.00	\$5,325.00	\$0.00	\$0.00	\$422.90				\$1,992.19
		\$5,325.00	\$0.00	\$0.00	\$5,325.00	\$0.00	\$0.00	\$422.90	\$422.90	\$422.80	\$4,902.20	\$1,992.19
Departamento 4		********	***	***	40.007.05	****	***	****		***		******
116 347	GRANADOS TORRES JOSE ANGEL AGUILAR VACA MARIA DEL PILAR	\$3,827.25 \$5,209.95	\$0.00 \$0.00	\$0.00 \$0.00	\$3,827.25 \$5,209.95	-\$234.38 \$0.00	\$0.00 \$0.00	\$259.94 \$410.38	\$0.00 \$410.38	\$0.05 \$410.35	\$3,827.20 \$4,799.60	\$1,614.83 \$1,943.93
Total Depto		\$9,037.20	\$0.00	\$0.00	\$9,037.20	-\$234.38	\$0.00	\$670.32	\$410.38	\$410.40	\$8,626.80	\$3,558.76
B	48 RASTRO MUNICIPAL	**,***	*****	*****	**,***	,	*****	******	*******	*******	**,******	<del></del>
119	ZAMORANO GONZALEZ ASCENCION	\$4,558.65	\$0.00	\$0.00	\$4,558.65	-\$234.38	\$0.00	\$339.52	\$105.14	\$105.05	\$4,453.60	\$1,736.54
198 Total Depto	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	\$1,364.55
		\$7,884.15	\$0.00	\$0.00	\$7,884.15	-\$439.73	\$0.00	\$544.87	\$105.14	\$104.95	\$7,779.20	\$3,101.09
	54 PARTICIPACION CIUDADANA											
085 Total Depto	LOMELI OROZCO DENYSS	\$4,621.50	\$0.00	\$0.00	\$4,621.50	-\$234.38	\$0.00	\$346.36	\$111.98	\$111.90	\$4,509.60	\$1,759.32
		\$4,621.50	\$0.00	\$0.00	\$4,621.50	-\$234.38	\$0.00	\$346.36	\$111.98	\$111.90	\$4,509.60	\$1,759.32
	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	\$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	\$1,767.33
	65 PROMOCION ECONOMICA TURISMO FOMENTO A											
196 331	ESQUIVEL TEJEDA DANIEL JIMENEZ RODRIGUEZ MARIA DEL PILAR	\$5,359.50 \$4,621.50	\$0.00 \$0.00	\$0.00 \$0.00	\$5,359.50 \$4,621.50	\$0.00 -\$234.38	\$0.00 \$0.00	\$426.65 \$346.36	\$426.65 \$111.98	\$426.70 \$111.90	\$4,932.80 \$4,509.60	\$1,999.47 \$1,759.32
345	SANDOVAL CONTRERAS MIROSLAVA GUADA	\$5,434.95	\$0.00	\$0.00	\$5,434.95	\$0.00	\$0.00	\$434.86	\$434.86	\$434.95	\$5,000.00	\$2,026.94
Total Depto		\$15,415.95	\$0.00	\$0.00	\$15,415.95	-\$234.38	\$0.00	\$1,207.87	\$973.49	\$973.55	\$14,442.40	\$5,785.73
Departamento 6	67 OFICIALIA MAYOR Y SERVICIOS MUNICIPALES											
242	FLORES VILLASEÑOR ADRIAN	\$3,827.25	\$0.00	\$0.00	\$3,827.25	-\$234.38	\$0.00	\$259.94	\$0.00	\$0.05	\$3,827.20	\$1,617.51
302	LOMELI CASILLAS NEFTALY MARYSOL	\$5,535.00	\$0.00	\$0.00	\$5,535.00	\$0.00	\$0.00	\$448.01	\$448.01	\$448.00	\$5,087.00	\$2,058.55
340 346	GRADILLA TORRES RICARDO ACEVES LOPEZ NELIDA	\$6,814.99	\$0.00 \$0.00	\$0.00	\$6,814.99 \$2,760.00	\$0.00 -\$160.15	\$0.00	\$661.10 \$160.15	\$661.10	\$661.19	\$6,153.80 \$2,760.00	\$2,572.92
Total Depto	ACEVES LOPEZ NELIDA	\$2,760.00		\$0.00			\$0.00		\$0.00	\$0.00		\$1,197.06
		\$18,937.24	\$0.00	\$0.00	\$18,937.24	-\$394.53	\$0.00	\$1,529.20	\$1,109.11	\$1,109.24	\$17,828.00	\$7,446.04
Departamento 6	68 EDUCACION E INSTITUTO DE LA JUVENTUD CAMACHO DE DIOS JOSE GUADALUPE	\$4,605.00	\$0.00	\$0.00	\$4,605.00	-\$234.38	\$0.00	\$344.56	\$110.19	\$110.20	\$4,494.80	\$1,754.15
Total Depto	CAMINO TO DE DIOS JOSE GUADALUPE											
		\$4,605.00	\$0.00	\$0.00	\$4,605.00	-\$234.38	\$0.00	\$344.56	\$110.19	\$110.20	\$4,494.80	\$1,754.15
Total Gral.		\$663,545.06	\$0.00	======= \$0.00	\$663,545.06	-\$15,640.50	\$0.00	\$58,597.99	\$42,326.69	\$42,327.86	\$621,217.20	\$251,594.37
		,0.00	+3.00	<b>V</b> 0.00	,0-10.00	T.1,540,00	40.00	,5000	,	T :=,0=1.100	,=···••	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,