MUNICIPIO DE AYUTLA JALISCO

Lista de Raya (forma tabular)

Periodo 14 al 14 Quincenal del 16/07/2022 al 31/07/2022 Reg Pat IMSS: 0000000000000000001 RFC: MAY -850101-BQ5

Código	Empleado	Salarios	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Préstamo empresa	Ajuste en Subsidio para el empleo	Subs entregado que no correspondía	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*	*TOTAL* *OBLIGACIONES*
Reg. Pat. IMS	S: 0000000001													
Departamento 2	PARQUES Y JARDINES													
132	PELAYO SANCHEZ JOSE	\$2,717.85	\$2,717.85	-\$145.38	\$0.00	\$160.52	\$15.14	\$0.00	\$0.00	\$0.00	-\$0.09	\$15.05	\$2,702.80	\$987.85
138	AMBROSIO SUAREZ ANTONIO	\$2,247.31	\$2,247.31	-\$174.78			\$0.00				-\$0.09	-\$45.29	\$2,292.60	
139	ASCENCIO NUÑEZ JOSE	\$2,247.31	\$2,247.31	-\$174.78			\$0.00	\$0.00			-\$0.09	-\$45.29	\$2,292.60	
140	GABRIEL SANTANA MA ISABEL	\$2,247.31	\$2,247.31	-\$174.78			\$0.00	\$0.00			-\$0.09	-\$45.29	\$2,292.60	
141 144	SOLTERO AMADOR JUAN	\$2,247.31	\$2,247.31	-\$174.78			\$0.00	\$0.00			\$0.11	-\$45.09	\$2,292.40	
144 226	LEPE VIZCARRA JOSE ASCENCIO BIBIAN JOSE	\$2,292.29 \$2,247.31	\$2,292.29 \$2,247.31	-\$174.78 -\$174.78			\$0.00 \$0.00	\$0.00 \$0.00			\$0.02 -\$0.09	-\$42.31 -\$45.29	\$2,334.60 \$2,292.60	
227	PELAYO SANCHEZ MA GUADALUPE	\$2,247.31	\$2,247.31	-\$174.76			\$0.00	\$0.00			-\$0.09 -\$0.05	-\$45.29 -\$195.90	\$2,292.00	
Total Depto	T EERTO GANGTIEZ WA GOADALGI E	Ψ233.30	9200.00	-ψ200.03	-9100.00	ψ4.30	90.00	ψ0.00	40.00	ψ0.00	-90.00		ψ+30.20	Ф44 3.10
rotal Dopto		\$16,505.99	\$16,505.99	-\$1,394.89	-\$464.18	\$945.86	\$15.14	\$0.00	\$0.00	\$0.00	-\$0.37	-\$449.41	\$16,955.40	\$6,809.71
Departamento 3	SERVICIOS GENERALES													
118	DE LA CRUZ SANTANA ANA REFUGIO	\$3,289.95	\$3,289.95	-\$125.10	\$0.00	\$222.76	\$97.66	\$0.00	\$0.00	\$0.00	\$0.09	\$97.75	\$3,192.20	\$1,129.70
170	SALAZAR AMARAL DASY DENISSE	\$4,542.30	\$4,542.30	\$0.00	\$0.00	\$359.02	\$359.02	\$0.00	\$0.00	\$0.00	\$0.08	\$359.10	\$4,183.20	\$1,444.52
230	LOPEZ ZAVALZA MARIA DEL CARMEN	\$4,206.45	\$4,206.45	\$0.00	\$0.00	\$322.48	\$322.48	\$0.00	\$0.00	\$0.00	-\$0.03	\$322.45	\$3,884.00	\$1,357.21
256	ARCE PEREZ JUAN MANUEL	\$6,735.00	\$6,735.00	\$0.00	\$0.00	\$727.49	\$727.49	\$0.00	\$0.00	\$0.00	\$0.11	\$727.60	\$6,007.40	\$2,014.78
Total Depto		\$18,773.70	\$18,773.70	-\$125.10	\$0.00	\$1,631.75	\$1,506.65	\$0.00	\$0.00	\$0.00	\$0.25	\$1,506.90	\$17,266.80	\$5,946.21
		\$10,775.70	\$10,775.70	-\$120.10	\$0.00	\$1,001.70	ψ1,300.03	40.00	\$0.00	\$0.00	\$0.23	\$1,500.50	\$17,200.00	\$5,540.21
Departamento 7														
126	URIBE GOMEZ ANA MARGARITA	\$4,339.50	\$4,339.50	\$0.00			\$336.95	\$0.00			-\$0.05	\$336.90	\$4,002.60	
127	MARISCAL VARGAS ERNESTO	\$6,689.85		\$0.00			\$717.85	\$0.00			\$0.00		\$5,972.00	
259 273	OROZCO MORALES DIEGO ARMANDO ANACLETO GOMEZ EDUARDO	\$9,847.20 \$6,045.00	\$9,847.20 \$6,045.00	\$0.00 \$0.00			\$1,392.26 \$599.30	\$0.00 \$0.00			-\$0.06 -\$0.10	\$1,392.20 \$599.20	\$8,455.00 \$5,445.80	
Total Depto	ANACLE TO GOMEZ EDUARDO	\$6,045.00	\$6,045.00	\$0.00	\$0.00	\$599.30	\$599.30	\$0.00	\$0.00	\$0.00	-\$0.10	\$599.20	\$5,445.60	\$1,035.32
Total Depto		\$26,921.55	\$26,921.55	\$0.00	\$0.00	\$3,046.36	\$3,046.36	\$0.00	\$0.00	\$0.00	-\$0.21	\$3,046.15	\$23,875.40	\$8,054.28
Departamento 8	MODULO DE MAQUINARIA													
121	RANGEL TORO JOSE DE JESUS	\$5,652.90	\$5,652.90	\$0.00	\$0.00	\$529.03	\$529.03	\$0.00	\$0.00	\$0.00	\$0.07	\$529.10	\$5,123.80	\$1,733.33
Total Depto														
		\$5,652.90	\$5,652.90	\$0.00	\$0.00	\$529.03	\$529.03	\$0.00	\$0.00	\$0.00	\$0.07	\$529.10	\$5,123.80	\$1,733.33
Departamento 1	1 AGUA POTABLE Y ALCANTARILLADO													
147	MADERA AGUILAR ERNESTO	\$3,525.75	\$3,525.75	-\$107.37	\$0.00	\$248.42	\$141.04	\$0.00	\$0.00	\$0.00	-\$0.09	\$140.95	\$3,384.80	\$1,188.18
281	ARREOLA GOMEZ RICARDO	\$8,129.55	\$8,129.55	\$0.00	\$0.00	\$1,025.37	\$1,025.37	\$0.00	\$0.00	\$0.00	-\$0.02	\$1,025.35	\$7,104.20	\$2,377.43
Total Depto														
		\$11,655.30	\$11,655.30	-\$107.37	\$0.00	\$1,273.79	\$1,166.41	\$0.00	\$0.00	\$0.00	-\$0.11	\$1,166.30	\$10,489.00	\$3,565.61
Departamento 1	5 PRESIDENCIA													
073	ALMARAZ ALTAMIRANO FERNANDA JAKELLY	\$3,357.75	\$3,357.75	-\$125.10	\$0.00	\$230.14	\$105.04	\$0.00	\$0.00	\$0.00	\$0.11	\$105.15	\$3,252.60	\$1,146.51
074	PRUDENCIO VARGAS JOSE ANGEL	\$18,740.10	\$18,740.10	\$0.00			\$3,408.93	\$0.00			-\$0.03	\$3,408.90	\$15,331.20	
085	LOMELI OROZCO DENYSS	\$9,548.10	\$9,548.10	\$0.00			\$1,328.37	\$0.00			-\$0.07	\$1,328.30	\$8,219.80	
222	LLAMAS ARIAS MA AZUCENA	\$2,247.31	\$2,247.31	-\$174.78	-\$45.20	\$129.58	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	-\$45.29	\$2,292.60	\$907.17
Total Depto		\$33,893.26	\$33,893.26	-\$299.88	-\$45.20	\$5,097.02	\$4,842.34	\$0.00	\$0.00	\$0.00	-\$0.08	\$4,797.06	\$29,096.20	\$9,936.87
162	S SALA DE REGIDORES GUITRON GOMEZ NOE GUADALUPE	\$6,045.00	\$6,045.00	\$0.00	\$0.00	\$599.30	\$599.30	\$0.00	\$0.00	\$0.00	\$0.10	\$599.40	\$5,445.60	\$1,835.32
291	HERNANDEZ PATIÑO ELISA	\$6,045.00		\$0.00			\$599.30	\$0.00			-\$0.10	\$599.20	\$5,445.80	
292	ALENCASTRO GONZALEZ SALVADOR	\$6,045.00		\$0.00			\$599.30	\$0.00			-\$0.10	\$599.20	\$5,445.80	
293	RANGEL SANCHEZ BRUNO	\$6,045.00		\$0.00			\$599.30	\$0.00			-\$0.10	\$599.20	\$5.445.80	
294	GONZALEZ AGUILAR MARIA DE LOURDES	\$6,045.00		\$0.00			\$599.30	\$0.00			-\$0.10	\$599.20	\$5,445.80	
295	ZABALZA PELAYO ILEANA MARLENEE	\$6,045.00		\$0.00			\$599.30	\$0.00			-\$0.10	\$599.20	\$5,445.80	
296	TELLES SANCHEZ CRUZ ADRIANA	\$6,045.00		\$0.00			\$599.30	\$0.00			-\$0.10	\$599.20	\$5,445.80	
297	BARREDA NARANJO RAMON	\$6,045.00	\$6,045.00	\$0.00			\$599.30	\$0.00			-\$0.10	\$599.20	\$5,445.80	
298	SANCHEZ CAMPOS JAVIER	\$6,045.00	\$6,045.00	\$0.00	\$0.00	\$599.30	\$599.30	\$0.00	\$0.00	\$0.00	-\$0.10	\$599.20	\$5,445.80	\$1,835.32
Total Depto		\$54,405.00	\$54,405.00	\$0.00	\$0.00	\$5,393.70	\$5,393.70	\$0.00	\$0.00	\$0.00	-\$0.70	\$5,393.00	\$49,012.00	\$16,517.88
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	7 SECRETARIA GENERAL	*****	******				****						*******	
265 309	MENDOZA GUERRERO JOSE REFUGIO MENDEZ GUTIERREZ CESAR MANUEL	\$9,643.95 \$3,780.00		\$0.00 \$0.00			\$1,348.85 \$276.08	\$0.00 \$0.00			-\$0.10 \$0.12	\$1,348.75 \$276.20	\$8,295.20 \$3,503.80	
Total Depto	MENDEZ GUTIERREZ GEGAR MANUEL	φ3,100.00	φ3,100.00	\$0.00	\$0.00	φ2/0.00	φ2/0.00	\$0.00	\$0.00	\$0.00	\$0.12	φ2/0.20	φο,υυο.ου	01.10 ال 1.10
. Juli Depto		\$13,423.95	\$13,423.95	\$0.00	\$0.00	\$1,624.93	\$1,624.93	\$0.00	\$0.00	\$0.00	\$0.02	\$1,624.95	\$11,799.00	\$4,022.47
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Departamento 18 SINDICATURA

301	VARGAS CONTRERAS VERONICA GABRIELA	\$12,547.65	\$12,547.65	\$0.00	\$0.00	\$1,969.08	\$1,969.08	\$0.00	\$0.00	\$0.00	-\$0.03	\$1,969.05	\$10,578.60	\$3,526.43
Total Depto														
		\$12,547.65	\$12,547.65	\$0.00	\$0.00	\$1,969.08	\$1,969.08	\$0.00	\$0.00	\$0.00	-\$0.03	\$1,969.05	\$10,578.60	\$3,526.43
	19 OFICIALIA MAYOR													
109	CORONA CONTRERAS GLORIA MIREYA	\$4,881.15	\$4,881.15	\$0.00	\$0.00	\$402.90	\$402.90	\$0.00	\$0.00	\$0.00	\$0.05	\$402.95	\$4,478.20	\$1,532.67
158	CONTRERAS VARGAS VIDAL	\$6,480.00	\$6,480.00	\$0.00 -\$107.37	\$0.00	\$677.25	\$677.25	\$0.00	\$0.00	\$0.00	-\$0.05	\$677.20	\$5,802.80	\$1,948.45
242 262	FLORES VILLASEÑOR ADRIAN RODRIGUEZ PONCE MIGUEL ANGEL	\$3,525.75 \$3.525.75	\$3,525.75 \$3.525.75	-\$107.37 -\$107.37	\$0.00 \$0.00	\$248.42 \$248.42	\$141.04 \$141.04	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.11 -\$0.09	\$141.15 \$140.95	\$3,384.60 \$3.384.80	\$1,188.18 \$1.188.18
285	SOLTERO GUITRON URIEL	\$4,912.50	\$3,525.75 \$4,912.50	\$0.00	\$0.00	\$246.42 \$407.92	\$407.92	\$0.00	\$0.00	\$0.00	-\$0.09 -\$0.02	\$407.90	\$4,504.60	\$1,100.10
Total Depto	SOLIERO GOTRON ORIEL	94,912.00	94,912.00	φυ.υυ	90.00	φ407.92	9407.92	φυ.υυ 		φυ.υυ	-90.02	φ407.90	φ4,304.00	φ1,340.00
Total Depto		\$23,325.15	\$23,325.15	-\$214.74	\$0.00	\$1,984.91	\$1,770.15	\$0.00	\$0.00	\$0.00	\$0.00	\$1,770.15	\$21,555.00	\$7,398.28
	20 RECURSOS HUMANOS													
302	LOMELI CASILLAS NEFTALY MARYSOL	\$4,467.30	\$4,467.30	\$0.00	\$0.00	\$350.86	\$350.86	\$0.00	\$0.00	\$0.00	\$0.04	\$350.90	\$4,116.40	\$1,425.04
Total Depto														
		\$4,467.30	\$4,467.30	\$0.00	\$0.00	\$350.86	\$350.86	\$0.00	\$0.00	\$0.00	\$0.04	\$350.90	\$4,116.40	\$1,425.04
Departamento 2	21 TRANSPARENCIA													
089	TORRES URIBE ANTONIO DE JESUS	\$4,973.55	\$4,973.55	\$0.00	\$0.00	\$417.69	\$417.69	\$0.00	\$0.00	\$0.00	\$0.06	\$417.75	\$4,555.80	\$1,556.69
289	IBARRA SOLTERO DANIELA GUADALUPE	\$3,357.30	\$3,357.30	-\$125.10	\$0.00	\$230.09	\$104.99	\$0.00	\$0.00	\$0.00	-\$0.09	\$104.90	\$3,252.40	\$1,146.43
Total Depto														
		\$8,330.85	\$8,330.85	-\$125.10	\$0.00	\$647.78	\$522.68	\$0.00	\$0.00	\$0.00	-\$0.03	\$522.65	\$7,808.20	\$2,703.12
Departamento 2	22 DEPORTES OROZCO GONZALEZ JOSE ANTONIO	\$3,151.80	\$3,151.80	-\$125.10	***	\$207.73	\$82.63	\$0.00	\$0.00	***	-\$0.03	\$82.60	\$3,069.20	04 005 40
091 282	ALVARADO ABUNDIS JOSE AARON	\$3,151.80 \$4,342.50	\$3,151.80 \$4,342.50	-\$125.10 \$0.00	\$0.00 \$0.00	\$207.73 \$337.28	\$82.63 \$337.28	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.03 \$0.02	\$82.60 \$337.30	\$3,069.20 \$4,005.20	\$1,095.46 \$1,392.59
282	REYES GUITRON LUZ ANA PILAR	\$4,342.50 \$259.56	\$4,342.50 \$259.56	\$0.00 -\$200.83	\$0.00 -\$195.85	\$337.28 \$4.98	\$337.28	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.02 \$0.01	\$337.30 -\$195.84	\$4,005.20 \$455.40	\$1,392.59 \$445.21
Total Depto	NETES SOTTION EDE ANATIEM	Ψ2.00.00	Ψ200.00	-ψ200.00	-ψ100.00	φτ.σο	90.00	φυ.υυ 		Ψ0.00	90.01	- ψ 100.0 - Ψ	Ψ-00-το	
		\$7,753.86	\$7,753.86	-\$325.93	-\$195.85	\$549.99	\$419.91	\$0.00	\$0.00	\$0.00	\$0.00	\$224.06	\$7,529.80	\$2,933.26

	23 REGISTRO CIVIL													
093	MARISCAL LOPEZ SUSANA	\$5,312.70	\$5,312.70	\$0.00	\$0.00	\$471.95	\$471.95	\$0.00	\$0.00	\$0.00	-\$0.05	\$471.90	\$4,840.80	\$1,644.90
160	IÑIGUEZ GUITRON ALEJANDRA	\$3,525.75	\$3,525.75	-\$107.37	\$0.00	\$248.42	\$141.04	\$0.00	\$0.00	\$0.00	\$0.11	\$141.15	\$3,384.60	\$1,188.18
Total Depto		\$8,838.45	\$8,838.45	-\$107.37	\$0.00	\$720.37	\$612.99	\$0.00	\$0.00	\$0.00	\$0.06	\$613.05	\$8,225.40	\$2.833.08
		\$0,030.43	\$0,030.43	-\$107.37	\$0.00	\$120.31	φ012.33	\$0.00	\$0.00	φυ.υυ	\$0.06	φ013.03	\$6,225.40	\$2,033.00
Departamento 2	24 EDUCACION													
092	COLIN BADILLA ERIK	\$3,182.55	\$3,182.55	-\$125.10	\$0.00	\$211.08	\$85.97	\$0.00	\$0.00	\$0.00	-\$0.02	\$85.95	\$3,096.60	\$1,103.07
095	DURAN TELLEZ SOCORRO	\$2,292.29	\$2,292.29	-\$174.78	-\$42.33	\$132.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	-\$42.31	\$2,334.60	\$859.31
101	URIBE CASTELLON MIGUEL	\$2,247.31	\$2,247.31	-\$174.78	-\$45.20	\$129.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	-\$45.09	\$2,292.40	\$907.17
Total Depto												******		
		\$7,722.15	\$7,722.15	-\$474.66	-\$87.53	\$473.12	\$85.97	\$0.00	\$0.00	\$0.00	\$0.11	-\$1.45	\$7,723.60	\$2,869.55
Departamento 2	25 CHI TURA													
077	URIBE JIMENEZ LAURA GRICELDA	\$4,467.30	\$4,467.30	\$0.00	\$0.00	\$350.86	\$350.86	\$0.00	\$0.00	\$0.00	\$0.04	\$350.90	\$4.116.40	\$1,425.04
098	VENTURA CASAREZ LORENA	\$2,247.31	\$2,247.31	-\$174.78	-\$45.20	\$129.58	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.09	-\$45.29	\$2,292.60	\$907.17
287	PRUDENCIO DIEGO KATIA ALEJANDRA	\$3,167.25	\$3,167.25	-\$125.10	\$0.00	\$209.41	\$84.31	\$0.00	\$0.00	\$0.00	-\$0.06	\$84.25	\$3,083.00	\$1,099.25
			\$2,593.05	-\$160.30	-\$8.59	\$151.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	-\$8.55	\$2,601.60	\$1,024.89
288	LUCAS ALVAREZ ANGEL LUCIANO	\$2,593.05												
288 Total Depto	LUCAS ALVAREZ ANGEL LUCIANO													
	LUCAS ALVAREZ ANGEL LUCIANO	\$2,593.05 \$12,474.91	\$12,474.91	-\$460.18	-\$53.79	\$841.56	\$435.17	\$0.00	\$0.00	\$0.00	-\$0.07	\$381.31	\$12,093.60	\$4,456.35
Total Depto				-\$460.18	-\$53.79	\$841.56	\$435.17	\$0.00	\$0.00	\$0.00	-\$0.07	\$381.31	\$12,093.60	\$4,456.35
Total Depto Departamento 2	26 TALLER MECANICO	\$12,474.91	\$12,474.91											
Total Depto Departamento 2 099	26 TALLER MECANICO CANAL PELAYO RAMON	\$12,474.91 \$3,593.40	\$12,474.91 \$3,593.40	-\$107.37	\$0.00	\$255.78	\$148.40	\$0.00	\$0.00	\$0.00	\$0.00	\$148.40	\$3,445.00	\$1,204.91
Total Depto Departamento 2	26 TALLER MECANICO	\$12,474.91	\$12,474.91											
Total Depto Departamento 2 099 100	26 TALLER MECANICO CANAL PELAYO RAMON CANAL SANCHEZ RAMON	\$12,474.91 \$3,593.40 \$5,024.70 \$8,215.05	\$12,474.91 \$3,593.40 \$5,024.70 \$8,215.05	-\$107.37 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$255.78 \$425.87 \$1,043.63	\$148.40 \$425.87 \$1,043.63	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.03 -\$0.18	\$148.40 \$425.90 \$1,043.45	\$3,445.00 \$4,598.80 \$7,171.60	\$1,204.91 \$1,569.99 \$2,399.68
Departamento 2 099 100 195	26 TALLER MECANICO CANAL PELAYO RAMON CANAL SANCHEZ RAMON	\$12,474.91 \$3,593.40 \$5,024.70	\$12,474.91 \$3,593.40 \$5,024.70	-\$107.37 \$0.00	\$0.00 \$0.00	\$255.78 \$425.87	\$148.40 \$425.87	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.03	\$148.40 \$425.90	\$3,445.00 \$4,598.80	\$1,204.91 \$1,569.99
Total Depto Departamento 2 099 100 195 Total Depto	26 TALLER MECANICO CANAL PELAYO RAMON CANAL SANCHEZ RAMON LOPEZ ROBLES GUADALUPE IVAN	\$12,474.91 \$3,593.40 \$5,024.70 \$8,215.05	\$12,474.91 \$3,593.40 \$5,024.70 \$8,215.05	-\$107.37 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$255.78 \$425.87 \$1,043.63	\$148.40 \$425.87 \$1,043.63	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.03 -\$0.18	\$148.40 \$425.90 \$1,043.45	\$3,445.00 \$4,598.80 \$7,171.60	\$1,204.91 \$1,569.99 \$2,399.68
Departamento 2 099 100 195 Total Depto	26 TALLER MECANICO CANAL PELAYO RAMON CANAL SANCHEZ RAMON LOPEZ ROBLES GUADALUPE IVAN 30 MANTENIMIENTO DE INMUEBLE	\$12,474.91 \$3,593.40 \$5,024.70 \$8,215.05 \$16,833.15	\$12,474.91 \$3,593.40 \$5,024.70 \$8,215.05 	-\$107.37 \$0.00 \$0.00 	\$0.00 \$0.00 \$0.00 \$0.00	\$255.78 \$425.87 \$1,043.63 	\$148.40 \$425.87 \$1,043.63 	\$0.00 \$0.00 \$0.00 	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.03 -\$0.18	\$148.40 \$425.90 \$1,043.45 \$1,617.75	\$3,445.00 \$4,598.80 \$7,171.60 \$15,215.40	\$1,204.91 \$1,569.99 \$2,399.68
Departamento 2 099 100 195 Total Depto Departamento 3 255	26 TALLER MECANICO CANAL PELAYO RAMON CANAL SANCHEZ RAMON LOPEZ ROBLES GUADALUPE IVAN 30 MANTENIMIENTO DE INMUEBLE ACEVEDO BERONCHI MA, MERCEDES	\$12,474.91 \$3,593.40 \$5,024.70 \$8,215.05 \$16,833.15	\$12,474.91 \$3,593.40 \$5,024.70 \$8,215.05 \$16,833.15	-\$107.37 \$0.00 \$0.00 -\$107.37	\$0.00 \$0.00 \$0.00 \$0.00	\$255.78 \$425.87 \$1,043.63 	\$148.40 \$425.87 \$1,043.63 	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.03 -\$0.18 -\$0.15	\$148.40 \$425.90 \$1,043.45 	\$3,445.00 \$4,598.80 \$7,171.60 	\$1,204.91 \$1,569.99 \$2,399.68
Departamento 2 099 100 195 Total Depto	26 TALLER MECANICO CANAL PELAYO RAMON CANAL SANCHEZ RAMON LOPEZ ROBLES GUADALUPE IVAN 30 MANTENIMIENTO DE INMUEBLE	\$12,474.91 \$3,593.40 \$5,024.70 \$8,215.05 \$16,833.15	\$12,474.91 \$3,593.40 \$5,024.70 \$8,215.05 	-\$107.37 \$0.00 \$0.00 	\$0.00 \$0.00 \$0.00 \$0.00	\$255.78 \$425.87 \$1,043.63 	\$148.40 \$425.87 \$1,043.63 	\$0.00 \$0.00 \$0.00 	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.03 -\$0.18	\$148.40 \$425.90 \$1,043.45 \$1,617.75	\$3,445.00 \$4,598.80 \$7,171.60 \$15,215.40	\$1,204.91 \$1,569.99 \$2,399.68
Departamento 2 099 100 195 Total Depto Departamento 3 255 290	26 TALLER MECANICO CANAL PELAYO RAMON CANAL SANCHEZ RAMON LOPEZ ROBLES GUADALUPE IVAN 30 MANTENIMIENTO DE INMUEBLE ACEVEDO BERONCHI MA. MERCEDES RODRIGUEZ LOPEZ SILVIA ELIZABETH	\$12,474.91 \$3,593.40 \$5,024.70 \$8,215.05 \$16,833.15 \$2,247.31 \$2,247.31	\$12,474.91 \$3,593.40 \$5,024.70 \$8,215.05 \$16,833.15 \$2,247.31 \$2,247.31	-\$107.37 \$0.00 \$0.00 	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$255.78 \$425.87 \$1,043.63 	\$148.40 \$425.87 \$1,043.63 \$1,617.90 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.03 -\$0.18 -\$0.15 \$0.11 -\$0.09	\$148.40 \$425.90 \$1,043.45 	\$3,445.00 \$4,598.80 \$7,171.60 	\$1,204.91 \$1,569.99 \$2,399.68 \$5,174.58
Departamento 2 099 100 195 Total Depto Departamento 3 255 290 300	26 TALLER MECANICO CANAL PELAYO RAMON CANAL SANCHEZ RAMON LOPEZ ROBLES GUADALUPE IVAN 30 MANTENIMIENTO DE INMUEBLE ACEVEDO BERONCHI MA. MERCEDES RODRIGUEZ LOPEZ SILVIA ELIZABETH	\$12,474.91 \$3,593.40 \$5,024.70 \$8,215.05 \$16,833.15 \$2,247.31 \$2,247.31	\$12,474.91 \$3,593.40 \$5,024.70 \$8,215.05 \$16,833.15 \$2,247.31 \$2,247.31	-\$107.37 \$0.00 \$0.00 	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$255.78 \$425.87 \$1,043.63 	\$148.40 \$425.87 \$1,043.63 \$1,617.90 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.03 -\$0.18 -\$0.15 \$0.11 -\$0.09	\$148.40 \$425.90 \$1,043.45 	\$3,445.00 \$4,598.80 \$7,171.60 	\$1,204.91 \$1,569.99 \$2,399.68 \$5,174.58
Total Depto Departamento 2 099 100 195 Total Depto Departamento 3 255 290 300 Total Depto	26 TALLER MECANICO CANAL PELAYO RAMON CANAL SANCHEZ RAMON LOPEZ ROBLES GUADALUPE IVAN 30 MANTENIMIENTO DE INMUEBLE ACEVEDO BERONCHI MA. MERCEDES RODRIGUEZ LOPEZ SILVIA ELIZABETH RODRIGUEZ GONZALEZ MERCEDES	\$12,474.91 \$3,593.40 \$5,024.70 \$8,215.05 \$16,833.15 \$2,247.31 \$2,247.31 \$3,893.40	\$12,474.91 \$3,593.40 \$5,024.70 \$8,215.05 \$16,833.15 \$2,247.31 \$2,247.31 \$3,893.40	-\$107.37 \$0.00 \$0.00 -\$107.37 -\$174.78 -\$174.78 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$255.78 \$425.87 \$1,043.63 \$1,725.28 \$129.58 \$129.58 \$288.42	\$148.40 \$425.67 \$1,043.63 \$1,617.90 \$0.00 \$0.00 \$288.42	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.03 -\$0.18 -\$0.15 \$0.11 -\$0.09 -\$0.02	\$148.40 \$425.90 \$1,043.45 \$1,617.75 \$45.09 \$45.29 \$288.40	\$3,445.00 \$4,598.80 \$7,171.60 \$15,215.40 \$2,292.40 \$2,292.60 \$3,605.00	\$1,204.91 \$1,569.99 \$2,399.68 \$5,174.58 \$907.17 \$907.17 \$1,279.31
Departamento 2 099 100 195 Total Depto Departamento 3 255 290 300 Total Depto Departamento 3	28 TALLER MECANICO CANAL PELAYO RAMON CANAL SANCHEZ RAMON LOPEZ ROBLES GUADALUPE IVAN 30 MANTENIMIENTO DE INMUEBLE ACEVEDO BERONCHI IMA MERCEDES RODRIGUEZ LOPEZ SILVIA ELIZABETH RODRIGUEZ GONZALEZ MERCEDES 31 DELEGACIONES	\$12,474.91 \$3,593.40 \$5,024.70 \$8,215.05 \$16,833.15 \$2,247.31 \$2,247.31 \$3,893.40 \$8,388.02	\$12,474.91 \$3,593.40 \$5,024.70 \$82,15.05 \$16,833.15 \$2,247.31 \$2,247.31 \$3,893.40 \$8,388.02	-\$107.37 \$0.00 \$0.00 -\$107.37 -\$174.78 -\$174.78 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 -\$45.20 -\$45.20 \$0.00	\$255.78 \$425.87 \$1,043.63 \$1,725.28 \$1,725.28 \$129.58 \$129.58 \$288.42 \$547.58	\$148.40 \$425.87 \$1,043.63 \$1,617.90 \$0,00 \$0,00 \$288.42	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.03 -\$0.18 -\$0.15 \$0.11 -\$0.09 -\$0.02	\$148.40 \$425.90 \$1,043.45 \$1,617.75 \$45.09 \$45.29 \$288.40 \$198.02	\$3,445.00 \$4,598.80 \$7,771.60 \$15,215.40 \$2,292.40 \$2,292.60 \$3,805.00 \$8,190.00	\$1,204.91 \$1,569.99 \$2,399.68 \$5,174.58 \$907.17 \$907.17 \$1,279.31 \$3,093.65
Total Depto Departamento 2 099 100 195 Total Depto Departamento 3 255 290 300 Total Depto Departamento 3 303	26 TALLER MECANICO CANAL PELAYO RAMON CANAL SANCHEZ RAMON LOPEZ ROBLES GUADALUPE IVAN 30 MANTENIMIENTO DE INMUEBLE ACEVEDO BERONCHI MA. MERCEDES RODRIGUEZ LOPEZ SILVIA ELIZABETH RODRIGUEZ GONZALEZ MERCEDES 31 DELEGACIONES DOROTEO GOMEZ RAMON	\$12,474.91 \$3,593.40 \$5,024.70 \$8,215.05 \$16,833.15 \$2,247.31 \$2,247.31 \$3,893.40 \$8,388.02	\$12,474.91 \$3,593.40 \$5,024.70 \$8,215.05 \$16,833.15 \$2,247.31 \$2,247.31 \$3,893.40 \$3,388.02	-\$107.37 \$0.00 \$0.00 -\$107.37 -\$174.78 -\$174.78 \$0.00 -\$349.56	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$45.20 \$45.20 \$90.40	\$255.78 \$425.87 \$1,043.63 \$1,725.28 \$129.58 \$129.58 \$288.42 \$47.58	\$148.40 \$425.67 \$1,043.63 \$1,617.90 \$0.00 \$0.00 \$288.42 \$288.42	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.03 \$0.15 \$0.15 \$0.11 \$0.09 \$0.00 \$0.00	\$148.40 \$425.90 \$1,043.45 \$1,617.75 \$45.09 \$45.29 \$288.40 \$198.02	\$3,445.00 \$4,598.80 \$7,171.60 \$15,215.40 \$2,292.40 \$2,292.60 \$3,605.00 \$8,190.00	\$1,204.91 \$1,569.99 \$2,399.68 \$5,174.58 \$907.17 \$907.17 \$1,279.31 \$3,093.65
Total Depto Departamento 2 099 100 195 Total Depto Departamento 3 255 290 300 Total Depto Departamento 3 303 304	26 TALLER MECANICO CANAL PELAYO RAMON CANAL SANCHEZ RAMON LOPEZ ROBLES GUADALUPE IVAN 30 MANTENIMIENTO DE INMUEBLE ACEVEDO BERONCHI MA. MERCEDES RODRIGUEZ LOPEZ SILVIA ELIZABETH RODRIGUEZ GONZALEZ MERCEDES 31 DELEGACIONES DOROTEO GOMEZ RAMON PEÑA DE LA CRUZ JOSE NICOLAS	\$12,474.91 \$3,593.40 \$5,024.70 \$8,215.05 \$16,833.15 \$2,247.31 \$2,247.31 \$3,893.40 \$8,388.02	\$12,474.91 \$3,593.40 \$5,024.70 \$8,215.05 \$16,833.15 \$2,247.31 \$2,247.31 \$3,893.40 \$8,388.02	-\$107.37 \$0.00 \$0.00 -\$107.37 -\$174.78 \$0.00 -\$349.56	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$45.20 \$45.20 \$0.00 \$90.40	\$255.78 \$425.87 \$1,043.63 \$1,725.28 \$1,725.28 \$129.58 \$129.58 \$288.42 \$129.58 \$288.42	\$148.40 \$425.87 \$1,043.63 \$1,617.90 \$0.00 \$0.00 \$288.42 \$288.42	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.03 -\$0.18 -\$0.15 \$0.11 -\$0.09 -\$0.02 \$0.11 -\$0.00	\$148.40 \$425.90 \$1,043.45 \$1,617.75 \$45.09 \$45.29 \$288.40 \$198.02	\$3,445.00 \$4,598.80 \$7,771.60 \$15,215.40 \$2,292.40 \$2,292.60 \$3,605.00 \$3,605.00 \$2,292.40 \$3,805.00	\$1,204.91 \$1,569.99 \$2,399.68 \$5,174.88 \$907.17 \$907.17 \$1,279.31 \$3,093.65
Total Depto Departamento 2 099 100 195 Total Depto Departamento 3 255 290 300 Total Depto Departamento 3 303 304 305	26 TALLER MECANICO CANAL PELAYO RAMON CANAL SANCHEZ RAMON LOPEZ ROBLES GUADALUPE IVAN 30 MANTENIMIENTO DE INMUEBLE ACEVEDO BERONOHI MA. MERCEDES RODRIGUEZ LOPEZ SILVIA ELIZABETH RODRIGUEZ GONZALEZ MERCEDES 31 DELEGACIONES DOROTEO GOMEZ RAMON PEÑA DE LA CRUZ JOSE NICOLAS SANCHEZ ARELLAND JONATHAN ISRAEL	\$12,474.91 \$3,593.40 \$5,024.70 \$8,215.05 \$16,833.15 \$2,247.31 \$2,247.31 \$3,883.40 \$3,888.02	\$12,474.91 \$3,593.40 \$5,024.70 \$8,215.05 \$16,833.15 \$2,247.31 \$2,247.31 \$3,893.40 \$3,893.40 \$2,247.31 \$3,893.40	-\$107.37 \$0.00 \$0.00 -\$107.37 -\$174.78 -\$174.78 \$0.00 -\$349.56	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$45.20 \$45.20 \$90.00 \$45.20 \$0.00 \$45.20	\$255.78 \$425.87 \$1,043.63 \$1,725.28 \$1,725.28 \$129.58 \$129.58 \$288.42 \$547.58 \$129.58 \$288.42	\$148.40 \$425.87 \$1,043.63 \$1,617.90 \$0.00 \$0.00 \$288.42 \$288.42 \$0.00 \$288.42 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.03 \$0.18 \$0.15 \$0.11 \$0.09 \$0.02 \$0.00 \$0.11 \$0.02 \$0.11	\$148.40 \$425.90 \$1,043.45 \$1,617.75 \$45.09 \$45.29 \$288.40 \$198.02	\$3,445.00 \$4,598.80 \$7,771.60 \$15,215.40 \$2,292.40 \$2,292.60 \$3,605.00 \$8,190.00 \$2,292.40 \$2,292.40	\$1,204.91 \$1,599.99 \$2,399.68 \$5,174.58 \$907.17 \$907.17 \$1,279.31 \$3,093.65 \$907.17
Total Depto Departamento 2 099 100 195 Total Depto Departamento 3 255 290 300 Total Depto Departamento 3 303 304	26 TALLER MECANICO CANAL PELAYO RAMON CANAL SANCHEZ RAMON LOPEZ ROBLES GUADALUPE IVAN 30 MANTENIMIENTO DE INMUEBLE ACEVEDO BERONCHI MA. MERCEDES RODRIGUEZ LOPEZ SILVIA ELIZABETH RODRIGUEZ GONZALEZ MERCEDES 31 DELEGACIONES DOROTEO GOMEZ RAMON PEÑA DE LA CRUZ JOSE NICOLAS SANCHEZ ARELLANO JONATHAN ISRAEL BRAMBILA PELAYO MARIA BERTA ALICIA SANCHEZ SANCHEZ MARCELA	\$12,474.91 \$3,593.40 \$5,024.70 \$8,215.05 \$16,833.15 \$2,247.31 \$2,247.31 \$3,883.40 \$3,883.40 \$2,247.31 \$3,893.40 \$2,247.31 \$2,247.31 \$2,247.31	\$12,474.91 \$3,593.40 \$5,024.70 \$8,215.05 \$16,833.15 \$2,247.31 \$2,247.31 \$3,893.40 \$3,893.40 \$2,247.31 \$3,893.40 \$2,247.31 \$2,247.31 \$2,247.31	-\$107.37 \$0.00 \$0.00 -\$107.37 -\$174.78 -\$174.78 \$0.00 -\$349.56 -\$174.78 \$0.00 -\$174.78 -\$174.78	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$45.20 \$45.20 \$0.00 \$45.20 \$0.00 \$45.20 \$45.20 \$45.20 \$45.20	\$255.78 \$425.87 \$1,043.63 \$1,725.28 \$129.58 \$129.58 \$128.42 \$547.58 \$129.58 \$288.42 \$129.58 \$129.58 \$129.58 \$129.58	\$148.40 \$425.87 \$1,043.63 \$1,617.90 \$0.00 \$0.00 \$288.42 \$288.42	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.03 -\$0.18 -\$0.15 -\$0.09 -\$0.02 -\$0.00 -\$0.02 -\$0.02 -\$0.02 -\$0.09 -\$0.00	\$148.40 \$425.90 \$1,043.45 \$1,617.75 \$45.09 \$45.29 \$288.40 \$198.02 \$45.09 \$288.40 \$45.09 \$45.09 \$45.29 \$45.09 \$45.29	\$3,445.00 \$4,598.80 \$7,771.60 \$15,215.40 \$2,292.40 \$2,292.60 \$3,605.00 \$3,605.00 \$2,292.40 \$3,605.00 \$2,292.40 \$2,292.40 \$2,292.60	\$1,204.91 \$1,569.99 \$2,399.68 \$5,174.88 \$907.17 \$907.17 \$1,279.31 \$3,093.65
Total Depto Departamento 2 099 100 195 Total Depto Departamento 3 255 290 300 Total Depto Departamento 3 303 304 305 306	26 TALLER MECANICO CANAL PELAYO RAMON CANAL SANCHEZ RAMON LOPEZ ROBLES GUADALUPE IVAN 30 MANTENIMIENTO DE INMUEBLE ACEVEDO BERONCHI MA. MERCEDES RODRIGUEZ LOPEZ SILVIA ELIZABETH RODRIGUEZ GONZALEZ MERCEDES 31 DELEGACIONES DOROTEO GOMEZ RAMON PEÑA DE LA CRUZ JOSE NICOLAS SANCHEZ ARELLANO JONATHAN ISRAEL BRAMBILA PELAYO MARTA BERTA ALICIA	\$12,474.91 \$3,593.40 \$5,024.70 \$8,215.05 \$16,833.15 \$2,247.31 \$2,247.31 \$3,893.40 \$8,388.02 \$2,247.31 \$3,893.40 \$2,247.31 \$3,893.40 \$2,247.31 \$3,893.40	\$12,474.91 \$3,593.40 \$5,024.70 \$8,215.05 \$16,833.15 \$2,247.31 \$2,247.31 \$3,893.40 \$4,388.02	-\$107.37 \$0.00 \$0.00 -\$107.37 -\$174.78 -\$174.78 \$0.00 -\$349.56	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$45.20 \$45.20 \$0.00 \$90.40 \$0.00 \$45.20 \$45.20 \$45.20 \$45.20 \$45.20 \$45.20	\$255.78 \$425.87 \$1,043.63 \$1,725.28 \$129.58 \$129.58 \$288.42 \$547.58 \$129.58 \$288.42 \$129.58 \$129.58 \$129.58	\$148.40 \$425.67 \$1,043.63 \$1,617.90 \$0.00 \$0.00 \$288.42 \$288.42 \$0.00 \$288.42 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.03 \$0.18 \$0.15 \$0.11 \$0.09 \$0.02 \$0.00 \$0.11 \$0.02 \$0.11 \$0.02	\$148.40 \$425.90 \$1,043.45 \$1,617.75 \$1,617.75 \$45.29 \$288.40 \$198.02	\$3,445.00 \$4,598.80 \$7,171.60 \$15,215.40 \$2,292.40 \$2,292.60 \$3,605.00 \$8,190.00 \$2,292.40 \$3,605.00 \$2,292.40 \$3,605.00 \$2,292.40 \$3,605.00	\$1,204.91 \$1,599.99 \$2,399.68 \$5,174.58 \$907.17 \$907.17 \$1,279.31 \$3,093.65 \$907.17 \$1,279.31 \$907.17 \$907.17
Total Depto Departamento 2 099 100 195 Total Depto Departamento 3 255 290 300 Total Depto Departamento 3 303 304 305 306 308	26 TALLER MECANICO CANAL PELAYO RAMON CANAL SANCHEZ RAMON LOPEZ ROBLES GUADALUPE IVAN 30 MANTENIMIENTO DE INMUEBLE ACEVEDO BERONCHI MA. MERCEDES RODRIGUEZ LOPEZ SILVIA ELIZABETH RODRIGUEZ GONZALEZ MERCEDES 31 DELEGACIONES DOROTEO GOMEZ RAMON PEÑA DE LA CRUZ JOSE NICOLAS SANCHEZ ARELLANO JONATHAN ISRAEL BRAMBILA PELAYO MARIA BERTA ALICIA SANCHEZ SANCHEZ MARCELA	\$12,474.91 \$3,593.40 \$5,024.70 \$8,215.05 \$16,833.15 \$2,247.31 \$2,247.31 \$3,893.40 \$3,893.40 \$2,247.31 \$3,893.40 \$2,247.31 \$2,247.31 \$2,247.31	\$12,474.91 \$3,593.40 \$5,024.70 \$8,215.05 \$16,833.15 \$2,247.31 \$2,247.31 \$2,247.31 \$3,893.40 \$8,388.02 \$2,247.31 \$3,893.40 \$2,247.31 \$3,893.40 \$2,247.31 \$2,247.31 \$2,247.31 \$2,247.31 \$2,247.31 \$2,247.31	-\$107.37 \$0.00 \$0.00 -\$107.37 -\$174.78 -\$174.78 \$0.00 -\$349.56 -\$174.78 -\$174.78 -\$174.78 -\$174.78	\$0.00 \$0.00 \$0.00 \$0.00 \$45.20 \$45.20 \$0.00 \$90.40 \$45.20 \$0.00 \$45.20 \$45.20 \$45.20 \$45.20 \$45.20	\$255.78 \$425.87 \$1,043.63 \$1,725.28 \$129.58 \$129.58 \$288.42 \$547.58 \$129.58 \$288.42 \$129.58 \$129.58 \$129.58 \$129.58 \$129.58 \$129.58	\$148.40 \$425.87 \$1,043.63 \$1,617.90 \$0.00 \$0.00 \$288.42 \$288.42 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.03 \$0.18 \$0.15 \$0.11 \$0.09 \$0.02 \$0.00 \$0.11 \$0.02 \$0.11 \$0.09 \$0.11	\$148.40 \$425.90 \$1,043.45 \$1,617.75 \$45.09 \$45.29 \$288.40 \$198.02 \$45.09 \$288.40 \$45.09 \$45.09 \$45.29 \$45.29 \$45.29	\$3,445.00 \$4,598.80 \$7,771.60 \$15,215.40 \$2,292.40 \$2,292.60 \$3,605.00 \$8,190.00 \$2,292.40 \$3,605.00 \$2,292.40 \$2,292.60 \$2,292.60 \$2,292.60 \$2,292.60	\$1,204.91 \$1,509.99 \$2,399.68 \$5,174.58 \$907.17 \$907.17 \$1,279.31 \$3,093.65 \$907.17 \$1,279.31 \$907.17 \$907.17 \$907.17
Total Depto Departamento 2 099 100 195 Total Depto Departamento 3 255 290 300 Total Depto Departamento 3 304 305 306 308 308 308 308	26 TALLER MECANICO CANAL PELAYO RAMON CANAL SANCHEZ RAMON LOPEZ ROBLES GUADALUPE IVAN 30 MANTENIMIENTO DE INMUEBLE ACEVEDO BERONCHI MA. MERCEDES RODRIGUEZ LOPEZ SILVIA ELIZABETH RODRIGUEZ GONZALEZ MERCEDES 31 DELEGACIONES DOROTEO GOMEZ RAMON PEÑA DE LA CRUZ JOSE NICOLAS SANCHEZ ARELLANO JONATHAN ISRAEL BRAMBILA PELAYO MARIA BERTA ALICIA SANCHEZ SANCHEZ MARCELA	\$12,474.91 \$3,593.40 \$5,024.70 \$8,215.05 \$16,833.15 \$2,247.31 \$2,247.31 \$3,883.40 \$3,883.40 \$2,247.31 \$3,893.40 \$2,247.31 \$2,247.31 \$2,247.31	\$12,474.91 \$3,593.40 \$5,024.70 \$8,215.05 \$16,833.15 \$2,247.31 \$2,247.31 \$3,893.40 \$3,893.40 \$2,247.31 \$3,893.40 \$2,247.31 \$2,247.31 \$2,247.31	-\$107.37 \$0.00 \$0.00 -\$107.37 -\$174.78 -\$174.78 \$0.00 -\$349.56 -\$174.78 \$0.00 -\$174.78 -\$174.78	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$45.20 \$45.20 \$0.00 \$45.20 \$0.00 \$45.20 \$45.20 \$45.20 \$45.20	\$255.78 \$425.87 \$1,043.63 \$1,725.28 \$129.58 \$129.58 \$128.42 \$547.58 \$129.58 \$288.42 \$129.58 \$129.58 \$129.58 \$129.58	\$148.40 \$425.87 \$1,043.63 \$1,617.90 \$0.00 \$0.00 \$288.42 \$288.42 \$0.00 \$0.00 \$288.42 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.03 -\$0.18 -\$0.15 -\$0.09 -\$0.02 -\$0.00 -\$0.02 -\$0.02 -\$0.02 -\$0.09 -\$0.00	\$148.40 \$425.90 \$1,043.45 \$1,617.75 \$45.09 \$45.29 \$288.40 \$198.02 \$45.09 \$288.40 \$45.09 \$45.09 \$45.29 \$45.09 \$45.29	\$3,445.00 \$4,598.80 \$7,771.60 \$15,215.40 \$2,292.40 \$2,292.60 \$3,605.00 \$3,605.00 \$2,292.40 \$3,605.00 \$2,292.40 \$2,292.40 \$2,292.60	\$1,204.91 \$1,569.99 \$2,399.68 \$5,174.58 \$907.17 \$907.17 \$1,279.31 \$3,093.65 \$907.17 \$1,279.31 \$907.17 \$907.17
Total Depto Departamento 2 099 100 195 Total Depto Departamento 3 255 290 300 Total Depto Departamento 3 303 304 305 306 308 311 Total Depto	26 TALLER MECANICO CANAL PELAYO RAMON CANAL SANCHEZ RAMON LOPEZ ROBLES GUADALUPE IVAN 30 MANTENIMIENTO DE INMUEBLE ACEVEDO BERONCHI IMA MERCEDES RODRIGUEZ LOPEZ SILVIA ELIZABETH RODRIGUEZ GONZALEZ MERCEDES 31 DELEGACIONES DOROTEO GOMEZ RAMON PEÑA DE LA CRUZ JOSE NICOLAS SANCHEZ ARELLANO JONATHAN ISRAEL BRAMBILA PELAYO MARIA BERTA ALICIA SANCHEZ SANCHEZ MARCELA REYNAGA RUIZ MIRIAM YULIANA	\$12,474.91 \$3,593.40 \$5,024.70 \$8,215.05 \$16,833.15 \$2,247.31 \$2,247.31 \$3,893.40 \$3,893.40 \$2,247.31 \$3,893.40 \$2,247.31 \$2,247.31 \$2,247.31	\$12,474.91 \$3,593.40 \$5,024.70 \$8,215.05 \$16,833.15 \$2,247.31 \$2,247.31 \$2,247.31 \$3,893.40 \$8,388.02 \$2,247.31 \$3,893.40 \$2,247.31 \$3,893.40 \$2,247.31 \$2,247.31 \$2,247.31 \$2,247.31 \$2,247.31 \$2,247.31	-\$107.37 \$0.00 \$0.00 -\$107.37 -\$174.78 -\$174.78 \$0.00 -\$349.56 -\$174.78 -\$174.78 -\$174.78 -\$174.78	\$0.00 \$0.00 \$0.00 \$0.00 \$45.20 \$45.20 \$0.00 \$90.40 \$45.20 \$0.00 \$45.20 \$45.20 \$45.20 \$45.20 \$45.20	\$255.78 \$425.87 \$1,043.63 \$1,725.28 \$129.58 \$129.58 \$288.42 \$547.58 \$129.58 \$288.42 \$129.58 \$129.58 \$129.58 \$129.58 \$129.58 \$129.58	\$148.40 \$425.87 \$1,043.63 \$1,617.90 \$0.00 \$0.00 \$288.42 \$288.42 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.03 \$0.18 \$0.15 \$0.11 \$0.09 \$0.02 \$0.00 \$0.11 \$0.02 \$0.11 \$0.09 \$0.11	\$148.40 \$425.90 \$1,043.45 \$1,617.75 \$45.09 \$45.29 \$288.40 \$198.02 \$45.09 \$288.40 \$45.09 \$45.09 \$45.29 \$45.29 \$45.29	\$3,445.00 \$4,598.80 \$7,771.60 \$15,215.40 \$2,292.40 \$2,292.60 \$3,605.00 \$8,190.00 \$2,292.40 \$3,605.00 \$2,292.40 \$2,292.60 \$2,292.60 \$2,292.60 \$2,292.60	\$1,204.91 \$1,509.99 \$2,399.68 \$5,174.58 \$907.17 \$907.17 \$1,279.31 \$3,093.65 \$907.17 \$1,279.31 \$907.17 \$907.17 \$907.17
Total Depto Departamento 2 099 100 195 Total Depto Departamento 3 255 290 300 Total Depto Departamento 3 303 304 305 306 308 311 Total Depto Departamento 3	26 TALLER MECANICO CANAL PELAYO RAMON CANAL SANCHEZ RAMON LOPEZ ROBLES GUADALUPE IVAN 30 MANTENIMIENTO DE INMUEBLE ACEVEDO BERONOHI MA. MERCEDES RODRIGUEZ LOPEZ SILVIA ELIZABETH RODRIGUEZ GONZALEZ MERCEDES 31 DELEGACIONES DOROTEO GOMEZ RAMON PEÑA DE LA CRIUZ JOSE NICOLAS SANCHEZ ARELLAND JONATHAN ISRAEL BRAMBILA PELAYO MARIA BERTA ALICIA SANCHEZ SANCHEZ MARCELA REYNAGA RUIZ MIRIAM YULIANA 32 HACIENDA MUNICIPAL	\$12,474.91 \$3,593.40 \$5,024.70 \$8,215.05 \$16,833.15 \$2,247.31 \$2,247.31 \$3,883.40 \$3,883.40 \$2,247.31 \$3,883.40 \$2,247.31 \$3,883.40 \$2,247.31 \$2,247.31 \$2,247.31 \$2,247.31 \$2,247.31 \$2,247.31	\$12,474.91 \$3,593.40 \$5,024.70 \$8,215.05 \$16,833.15 \$2,247.31 \$2,247.31 \$3,893.40 \$3,893.40 \$2,247.31 \$2,247.31 \$2,247.31 \$2,247.31 \$2,247.31 \$2,247.31 \$2,247.31 \$2,247.31	-\$107.37 \$0.00 \$0.00 -\$107.37 -\$174.78 -\$174.78 \$0.00 -\$349.56 -\$174.78 \$0.174.78 -\$174.78 -\$174.78 -\$174.78	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$45.20 \$45.20 \$0.00 \$45.20 \$45.20 \$45.20 \$45.20 \$45.20 \$45.20	\$255.78 \$425.87 \$1,043.63 \$1,725.28 \$129.58 \$129.58 \$129.58 \$288.42 \$547.58 \$129.58 \$288.42 \$129.58 \$129.58 \$129.58 \$129.58 \$129.58 \$129.58	\$148.40 \$425.87 \$1,043.83 \$1,617.90 \$0.00 \$0.00 \$288.42 \$288.42 \$0.00 \$288.42 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.03 \$0.18 \$0.15 \$0.11 \$0.09 \$0.02 \$0.00 \$0.11 \$0.09 \$0.01 \$0.09 \$0.11 \$0.09 \$0.11	\$148.40 \$425.90 \$1,043.45 \$1,617.75 \$45.09 \$45.29 \$288.40 \$198.02 \$45.09 \$45.29 \$45.09 \$45.29 \$45.09 \$45.29 \$45.09	\$3,445.00 \$4,598.80 \$7,771.60 \$15,215.40 \$2,292.40 \$2,292.60 \$3,605.00 \$3,605.00 \$2,292.40 \$2,292.40 \$2,292.40 \$2,292.40 \$2,292.60 \$2,292.40	\$1,204.91 \$1,599.99 \$2,399.68 \$5,174.58 \$907.17 \$907.17 \$1,279.31 \$3,093.65 \$907.17 \$1,279.31 \$907.17 \$907.17 \$907.17 \$907.17
Total Depto Departamento 2 099 100 195 Total Depto Departamento 3 255 250 300 Total Depto Departamento 3 303 304 305 306 308 311 Total Depto Departamento 3 106	28 TALLER MECANICO CANAL PELAYO RAMON CANAL SANCHEZ RAMON LOPEZ ROBLES GUADALUPE IVAN 30 MANTENIMIENTO DE INMUEBLE ACEVEDO BERONCHI MA. MERCEDES RODRIGUEZ LOPEZ SILVA ELIZABETH RODRIGUEZ GONZALEZ MERCEDES 31 DELEGACIONES DOROTEO GOMEZ RAMON PEÑA DE LA CRUZ JOSE NICOLAS SANCHEZ ARELLANO JONATHAN ISRAEL BRAMBILA PELAYO MARIA BERTA ALICIA SANCHEZ SANCHEZ MARCELA REYNAGA RUIZ MIRIAM YULIANA 32 HACIENDA MUNICIPAL TORRES CHAVEZ MARIA DE LOURDES	\$12,474.91 \$3,593.40 \$5,024.70 \$8,215.05 \$16,833.15 \$2,247.31 \$2,247.31 \$3,893.40 \$8,388.02 \$2,247.31 \$3,893.40 \$2,247.31 \$3,893.40 \$2,247.31 \$2,247.31 \$2,247.31 \$2,247.31 \$2,247.31 \$2,247.31 \$2,247.31	\$12,474.91 \$3,593.40 \$5,024.70 \$82,15.05 \$16,833.15 \$2,247.31 \$2,247.31 \$3,893.40 \$3,388.02 \$2,247.31 \$3,893.40 \$2,247.31 \$2,247.31 \$2,247.31 \$2,247.31 \$2,247.31 \$2,247.31 \$2,247.31 \$2,247.31 \$2,247.31 \$2,247.31 \$2,247.31	-\$107.37 \$0.00 \$0.00 \$0.00 -\$107.37 -\$174.78 -\$174.78 \$0.00 -\$349.56 -\$174.78 \$0.00 -\$174.78 -\$174.78 -\$174.78 -\$174.78	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$45.20 \$0.00 \$45.20 \$0.00 \$45.20 \$45.20 \$45.20 \$45.20 \$45.20 \$45.20 \$45.20 \$45.20 \$45.20	\$255.78 \$425.87 \$1,043.63 \$1,725.28 \$1,725.28 \$129.58 \$129.58 \$288.42 \$129.58 \$129.58 \$129.58 \$129.58 \$129.58 \$129.58 \$129.58 \$129.58 \$129.58	\$148.40 \$425.87 \$1,043.63 \$1,617.90 \$0.00 \$0.00 \$288.42 \$288.42 \$0.00 \$0.00 \$0.00 \$288.42 \$0.00 \$0.00 \$0.00 \$0.00 \$1.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.03 \$0.18 -\$0.15 \$0.11 -\$0.09 -\$0.02 \$0.01 -\$0.02 \$0.11 -\$0.09 -\$0.09 \$0.11 -\$0.09 -\$0.09 \$0.11	\$148.40 \$425.90 \$1,043.45 \$1,617.75 \$45.09 \$45.29 \$288.40 \$198.02 \$45.09 \$288.40 \$45.09 \$45.29 \$45.29 \$45.29 \$45.29 \$45.29	\$3,445.00 \$4,598.80 \$7,771.60 \$15,215.40 \$2,292.40 \$2,292.60 \$3,605.00 \$3,605.00 \$2,292.40 \$3,805.00 \$2,292.60 \$2,292.60 \$2,292.60 \$2,292.40 \$15,067.40	\$1,204.91 \$1,569.99 \$2,399.68 \$5,174.88 \$907.17 \$907.17 \$1,279.31 \$3,093.65 \$907.17 \$1,279.31 \$907.17 \$907.17 \$907.17 \$5,815.16
Total Depto Departamento 2 099 100 195 Total Depto Departamento 3 255 290 300 Total Depto Departamento 3 303 304 305 306 308 311 Total Depto Departamento 3	26 TALLER MECANICO CANAL PELAYO RAMON CANAL SANCHEZ RAMON LOPEZ ROBLES GUADALUPE IVAN 30 MANTENIMIENTO DE INMUEBLE ACEVEDO BERONOHI MA. MERCEDES RODRIGUEZ LOPEZ SILVIA ELIZABETH RODRIGUEZ GONZALEZ MERCEDES 31 DELEGACIONES DOROTEO GOMEZ RAMON PEÑA DE LA CRIUZ JOSE NICOLAS SANCHEZ ARELLAND JONATHAN ISRAEL BRAMBILA PELAYO MARIA BERTA ALICIA SANCHEZ SANCHEZ MARCELA REYNAGA RUIZ MIRIAM YULIANA 32 HACIENDA MUNICIPAL	\$12,474.91 \$3,593.40 \$5,024.70 \$8,215.05 \$16,833.15 \$2,247.31 \$2,247.31 \$3,883.40 \$3,883.40 \$2,247.31 \$3,883.40 \$2,247.31 \$3,883.40 \$2,247.31 \$2,247.31 \$2,247.31 \$2,247.31 \$2,247.31 \$2,247.31	\$12,474.91 \$3,593.40 \$5,024.70 \$8,215.05 \$16,833.15 \$2,247.31 \$2,247.31 \$3,893.40 \$3,893.40 \$2,247.31 \$2,247.31 \$2,247.31 \$2,247.31 \$2,247.31 \$2,247.31 \$2,247.31 \$2,247.31	-\$107.37 \$0.00 \$0.00 -\$107.37 -\$174.78 -\$174.78 \$0.00 -\$349.56 -\$174.78 \$0.174.78 -\$174.78 -\$174.78 -\$174.78	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$45.20 \$45.20 \$0.00 \$45.20 \$45.20 \$45.20 \$45.20 \$45.20 \$45.20	\$255.78 \$425.87 \$1,043.63 \$1,725.28 \$129.58 \$129.58 \$129.58 \$288.42 \$547.58 \$129.58 \$288.42 \$129.58 \$129.58 \$129.58 \$129.58 \$129.58 \$129.58	\$148.40 \$425.87 \$1,043.83 \$1,617.90 \$0.00 \$0.00 \$288.42 \$288.42 \$0.00 \$288.42 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.03 \$0.18 \$0.15 \$0.11 \$0.09 \$0.02 \$0.00 \$0.11 \$0.09 \$0.01 \$0.09 \$0.11 \$0.09 \$0.11	\$148.40 \$425.90 \$1,043.45 \$1,617.75 \$45.09 \$45.29 \$288.40 \$198.02 \$45.09 \$45.29 \$45.09 \$45.29 \$45.09 \$45.29 \$45.09	\$3,445.00 \$4,598.80 \$7,771.60 \$15,215.40 \$2,292.40 \$2,292.60 \$3,605.00 \$3,605.00 \$2,292.40 \$2,292.40 \$2,292.40 \$2,292.40 \$2,292.60 \$2,292.40	\$1,204.91 \$1,599.99 \$2,399.68 \$5,174.58 \$907.17 \$907.17 \$1,279.31 \$3,093.65 \$907.17 \$1,279.31 \$907.17 \$907.17 \$907.17 \$907.17
Departamento 2 099 100 195 Total Depto Departamento 3 255 290 300 Total Depto Departamento 3 303 304 305 306 308 311 Total Depto Departamento 3 106 Departamento 3 107 108 109 109 117 1253 1276	26 TALLER MECANICO CANAL PELAYO RAMON CANAL SANCHEZ RAMON LOPEZ ROBLES GUADALUPE IVAN 30 MANTENIMIENTO DE INMUEBLE ACEVEDO BERONCHI MA. MERCEDES RODRIGUEZ LOPEZ SILVIA ELIZABETH RODRIGUEZ GONZALEZ MERCEDES 31 DELEGACIONES DOROTEO GOMEZ RAMON PEÑA DE LA CRUZ JOSE NICOLAS SANCHEZ ARELLANO JONATHAN ISRAEL BRAMBILA PELAYO MARIA BERTA ALICIA SANCHEZ SANCHEZ MARCELA REYNAGA RUIZ MIRIAM YULIANA 32 HACIENDA MUNICIPAL TORRES CHAVEZ MARIA DE LOURDES LEPE ZANAZA MARIA DE LOURDES LEPE ZANAZA MARIA DE LOURDES LEPE ZANAZA MARIA DE LOURDES	\$12,474.91 \$3,593.40 \$5,024.70 \$8,215.05 \$16,833.15 \$2,247.31 \$2,247.31 \$3,893.40 \$2,247.31 \$2,247.31 \$2,247.31 \$2,247.31 \$2,247.31 \$2,247.31 \$2,247.31 \$2,247.31 \$3,893.40	\$12,474.91 \$3,593.40 \$5,024.70 \$8,215.05 \$16,833.15 \$2,247.31 \$2,247.31 \$3,893.40 \$8,388.02 \$2,247.31 \$2,247.31 \$2,247.31 \$3,893.40 \$2,247.31 \$2,247.31 \$2,247.31 \$2,247.31 \$2,247.31 \$2,247.31 \$3,893.40 \$3,393.40	-\$107.37 \$0.00 \$0.00 -\$107.37 -\$174.78 -\$174.78 -\$0.00 -\$349.56 -\$174.78 -\$174.78 -\$174.78 -\$174.78 -\$174.78 -\$174.78	\$0.00 \$0.00 \$0.00 \$0.00 \$45.20 \$45.20 \$0.00 \$45.20 \$0.00 \$45.20 \$45.20 \$45.20 \$45.20 \$45.20 \$45.20 \$45.20 \$45.20 \$45.20 \$45.20	\$255.78 \$425.87 \$1,043.63 \$1,725.28 \$1,25.28 \$129.58 \$129.58 \$129.58 \$288.42 \$288.42 \$129.58 \$129.58 \$129.58 \$129.58 \$129.58 \$129.58 \$129.58 \$129.58	\$148.40 \$425.87 \$1,043.63 \$1,617.90 \$0.00 \$0.00 \$288.42 \$288.42 \$0.00 \$0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.03 \$0.18 \$0.15 \$0.11 \$0.09 \$0.00 \$0.11 \$0.02 \$0.11 \$0.09 \$0.11 \$0.09 \$0.11	\$148.40 \$425.90 \$1,043.45 \$1,617.75 \$1,617.75 \$45.09 \$45.29 \$288.40 \$198.02 \$288.40 \$45.09 \$45.29 \$45.09 \$45.29 \$45.09 \$45.29 \$45.09 \$45.29 \$45.09	\$3,445.00 \$4,598.80 \$7,771.60 \$15,215.40 \$2,292.40 \$2,292.60 \$3,605.00 \$3,605.00 \$2,292.40 \$2,292.40 \$2,292.60 \$2,292.60 \$2,292.40 \$2,292.60 \$2,292.40 \$3,505.00 \$2,292.40 \$2,292.60 \$2,292.60 \$2,292.40 \$3,252.20	\$1,204.91 \$1,569.99 \$2,399.68 \$5,174.58 \$907.17 \$907.17 \$1,279.31 \$3,093.65 \$907.17 \$907.17 \$907.17 \$5,815.16
Total Depto Departamento 2 099 100 195 Total Depto Departamento 3 255 290 300 Total Depto Departamento 3 304 305 308 308 301 Total Depto Departamento 3 106 217 253	26 TALLER MECANICO CANAL PELAYO RAMON CANAL SANCHEZ RAMON LOPEZ ROBLES GUADALUPE IVAN 30 MANTENIMIENTO DE INMUEBLE ACEVEDO BERONCHI MA. MERCEDES RODRIGUEZ LOPEZ SILVIA ELIZABETH RODRIGUEZ GONZALEZ MERCEDES 31 DELEGACIONES DOROTEO GOMEZ RAMON PEÑA DE LA CRUZ JOSE NICOLAS SANCHEZ ARELLANO JONATHAN ISRAEL BRAMBILA PELAYO MARIA BERTA ALICIA SANCHEZ SANCHEZ MARCELA REYNAGA RUIZ MIRIAM YULIANA 32 HACIENDA MUNICIPAL TORRES CHAVEZ MARIA DE LOURDES LEPE ZAVALZA MARIA DEL ROSARIO MEDINA LOFRA ROXETE ANALI	\$12,474.91 \$3,593.40 \$5,024.70 \$8,215.05 \$16,833.15 \$2,247.31 \$2,247.31 \$3,893.40 \$3,893.40 \$2,247.31 \$3,893.40 \$2,247.31 \$3,893.40 \$2,247.31 \$3,893.40 \$2,247.31 \$2,247.31 \$2,247.31 \$2,247.31 \$2,247.31 \$3,247.31 \$3,247.31 \$3,357.30 \$3,357.30 \$3,3618.60 \$10,906.50	\$12,474.91 \$3,593.40 \$5,024.70 \$2,247.31 \$2,247.31 \$2,247.31 \$3,893.40 \$3,893.40 \$2,247.31 \$3,893.40 \$1,247.31 \$2,247.31 \$2,247.31 \$2,247.31 \$2,247.31 \$2,247.31 \$2,247.31 \$2,247.31 \$2,247.31 \$2,247.31 \$2,247.31 \$2,247.31 \$2,247.31 \$1,51,129.95	-\$107.37 \$0.00 \$0.00 \$107.37 -\$107.37 -\$174.78 -\$174.78 \$0.00 -\$349.56 -\$174.78 \$174.78 -\$174.78 -\$174.78 -\$174.78 -\$174.78 -\$174.78 -\$174.78 -\$174.78 -\$174.78 -\$174.78 -\$174.78 -\$174.78 -\$174.78 -\$174.78	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$45.20 \$0.00 \$45.20 \$45.20 \$45.20 \$45.20 \$45.20 \$45.20 \$45.20 \$45.20 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$255.78 \$425.87 \$1.043.63 \$1,725.28 \$129.58 \$129.58 \$129.58 \$288.42 \$129.58 \$129.58 \$129.58 \$129.58 \$129.58 \$129.58 \$129.58 \$129.58 \$129.58 \$129.58 \$129.58 \$129.58 \$129.58	\$148.40 \$425.67 \$1,043.63 \$1,617.90 \$0.00 \$0.00 \$288.42 \$288.42 \$0.00 \$2,000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,348.49 \$11,348.49 \$151.14 \$1,618.53	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.03 \$0.15 \$0.15 \$0.15 \$0.11 \$0.09 \$0.02 \$0.00 \$0.11 \$0.09 \$0.09 \$0.11 \$0.03 \$0.11 \$0.09 \$0.09 \$0.11	\$148.40 \$425.90 \$1.043.45 \$1,617.75 \$1,617.75 \$45.09 \$45.29 \$288.40 \$45.09 \$288.40 \$45.09 \$45.29 \$45.29 \$45.29 \$45.09 \$13.48.50 \$105.10 \$151.20 \$1.618.50	\$3,445.00 \$4,598.80 \$7,771.60 \$15,215.40 \$2,292.40 \$2,292.60 \$3,605.00 \$3,605.00 \$2,292.40 \$2,292.40 \$2,292.40 \$2,292.60 \$2,292.60 \$2,292.60 \$2,292.40 \$2,292.60 \$2,29	\$1,204.91 \$1,569.99 \$2,399.68 \$5,174.58 \$907.17 \$907.17 \$1,279.31 \$3,093.65 \$907.17 \$1,279.31 \$907.17 \$907.17 \$907.17 \$5,815.16
Departamento 2 099 100 195 Total Depto Departamento 3 255 290 300 Total Depto Departamento 3 303 304 305 306 308 311 Total Depto Departamento 3 106 Departamento 3 107 108 109 109 117 1253 1276	26 TALLER MECANICO CANAL PELAYO RAMON CANAL SANCHEZ RAMON LOPEZ ROBLES GUADALUPE IVAN 30 MANTENIMIENTO DE INMUEBLE ACEVEDO BERONCHI MA. MERCEDES RODRIGUEZ LOPEZ SILVIA ELIZABETH RODRIGUEZ GONZALEZ MERCEDES 31 DELEGACIONES DOROTEO GOMEZ RAMON PEÑA DE LA CRUZ JOSE NICOLAS SANCHEZ ARELLANO JONATHAN ISRAEL BRAMBILA PELAYO MARIA BERTA ALICIA SANCHEZ SANCHEZ MARCELA REYNAGA RUIZ MIRIAM YULIANA 32 HACIENDA MUNICIPAL TORRES CHAVEZ MARIA DE LOURDES LEPE ZAVALZA MARIA DEL ROSARIO MEDINA LOFRA ROXETE ANALI	\$12,474.91 \$3,593.40 \$5,024.70 \$8,215.05 \$16,833.15 \$2,247.31 \$2,247.31 \$3,893.40 \$4,2347.31 \$3,283.40 \$2,247.31 \$3,283.40 \$2,247.31 \$3,283.40 \$2,247.31 \$3,283.40 \$2,247.31 \$3,283.40 \$3,283.40 \$3,283.40 \$3,283.40 \$3,283.40 \$3,283.40 \$3,283.40 \$3,283.40 \$3,283.40 \$3,283.40 \$3,283.40 \$3,283.40 \$3,383.40 \$3,367.30 \$3,367.30 \$3,367.30 \$3,367.30	\$12,474,91 \$3,593,40 \$5,024,70 \$8,215,05 \$16,833,15 \$2,247,31 \$2,247,31 \$3,893,40 \$3,893,40 \$2,247,31 \$3,893,40 \$2,247,31 \$3,893,40 \$2,247,31 \$3,893,40 \$2,247,31 \$3,893,40 \$2,247,31 \$3,893,40 \$2,247,31 \$3,893,40 \$2,247,31 \$3,893,40 \$2,247,31 \$3,893,40 \$2,247,31 \$3,893,40 \$2,247,31 \$3,893,40 \$3,893,893,893,893,893,893,893,893,893,89	-\$107.37 \$0.00 \$0.00 \$0.00 -\$107.37 -\$174.78 \$174.78 \$0.00 -\$174.78 \$0.00 -\$174.78 -\$174.78 -\$174.78 -\$174.78 -\$174.78 -\$174.78 -\$174.78 -\$174.78 -\$174.78 -\$174.78	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$45.20 \$0.00 \$45.20 \$0.00 \$45.20 \$45.20 \$45.20 \$45.20 \$45.20 \$45.20 \$45.20 \$45.20 \$45.20 \$45.20 \$45.20 \$45.20 \$45.20 \$45.20	\$255.78 \$425.87 \$1,043.63 \$1,725.28 \$1,725.28 \$129.58 \$129.58 \$288.42 \$129.58 \$129.58 \$129.58 \$129.58 \$129.58 \$129.58 \$129.58 \$129.58 \$129.58	\$148.40 \$425.87 \$1,043.63 \$1,617.90 \$0.00 \$0.00 \$288.42 \$288.42 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,348.49 \$104.99 \$104.99 \$104.99 \$104.99	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.03 \$0.18 -\$0.15 \$0.11 \$0.09 \$0.02 \$0.11 \$0.02 \$0.11 \$0.09 \$0.09 \$0.11 \$0.11 \$0.11 \$0.01 \$0.11 \$0.01	\$148.40 \$425.90 \$1,043.45 \$1,617.75 \$45.09 \$45.29 \$288.40 \$198.02 \$288.40 \$45.29 \$45.29 \$45.29 \$45.29 \$45.29 \$45.29 \$45.29 \$45.29 \$45.29 \$45.29 \$45.29	\$3,445.00 \$4,598.80 \$7,771.60 \$15,215.40 \$2,292.40 \$2,292.60 \$3,605.00 \$2,292.40 \$3,805.00 \$2,292.40 \$2,292.40 \$2,292.40 \$2,292.40 \$2,292.40 \$2,292.40 \$2,292.40 \$2,292.40 \$2,292.40 \$2,292.40 \$2,292.40 \$3,605.00 \$2,292.40	\$1,204.91 \$1,569.99 \$2,399.68 \$5,174.88 \$907.17 \$907.17 \$1,279.31 \$3,093.65 \$907.17 \$1,279.31 \$907.17 \$907.17 \$907.17 \$5,815.16 \$2,770.86 \$1,146.43 \$1,211.19
Departamento 2 099 100 195 Total Depto Departamento 3 255 290 300 Total Depto Departamento 3 303 304 305 306 308 311 Total Depto Departamento 3 106 Departamento 3 107 108 109 109 117 1253 1276	26 TALLER MECANICO CANAL PELAYO RAMON CANAL SANCHEZ RAMON LOPEZ ROBLES GUADALUPE IVAN 30 MANTENIMIENTO DE INMUEBLE ACEVEDO BERONCHI MA. MERCEDES RODRIGUEZ LOPEZ SILVIA ELIZABETH RODRIGUEZ GONZALEZ MERCEDES 31 DELEGACIONES DOROTEO GOMEZ RAMON PEÑA DE LA CRUZ JOSE NICOLAS SANCHEZ ARELLANO JONATHAN ISRAEL BRAMBILA PELAYO MARIA BERTA ALICIA SANCHEZ SANCHEZ MARCELA REYNAGA RUIZ MIRIAM YULIANA 32 HACIENDA MUNICIPAL TORRES CHAVEZ MARIA DE LOURDES LEPE ZAVALZA MARIA DEL ROSARIO MEDINA LOFRA ROXETE ANALI	\$12,474.91 \$3,593.40 \$5,024.70 \$8,215.05 \$16,833.15 \$2,247.31 \$2,247.31 \$3,893.40 \$3,893.40 \$2,247.31 \$3,893.40 \$2,247.31 \$3,893.40 \$2,247.31 \$3,893.40 \$2,247.31 \$2,247.31 \$2,247.31 \$2,247.31 \$2,247.31 \$3,247.31 \$3,247.31 \$3,357.30 \$3,357.30 \$3,3618.60 \$10,906.50	\$12,474.91 \$3,593.40 \$5,024.70 \$2,247.31 \$2,247.31 \$2,247.31 \$3,893.40 \$3,893.40 \$2,247.31 \$3,893.40 \$1,247.31 \$2,247.31 \$2,247.31 \$2,247.31 \$2,247.31 \$2,247.31 \$2,247.31 \$2,247.31 \$2,247.31 \$2,247.31 \$2,247.31 \$2,247.31 \$2,247.31 \$1,51,129.95	-\$107.37 \$0.00 \$0.00 \$107.37 -\$107.37 -\$174.78 -\$174.78 \$0.00 -\$349.56 -\$174.78 \$174.78 -\$174.78 -\$174.78 -\$174.78 -\$174.78 -\$174.78 -\$174.78 -\$174.78 -\$174.78 -\$174.78 -\$174.78 -\$174.78 -\$174.78 -\$174.78	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$45.20 \$0.00 \$45.20 \$45.20 \$45.20 \$45.20 \$45.20 \$45.20 \$45.20 \$45.20 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$255.78 \$425.87 \$1.043.63 \$1,725.28 \$129.58 \$129.58 \$129.58 \$288.42 \$129.58 \$129.58 \$129.58 \$129.58 \$129.58 \$129.58 \$129.58 \$129.58 \$129.58 \$129.58 \$129.58 \$129.58 \$129.58	\$148.40 \$425.67 \$1,043.63 \$1,617.90 \$0.00 \$0.00 \$288.42 \$288.42 \$0.00 \$2,000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,348.49 \$11,348.49 \$151.14 \$1,618.53	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.03 \$0.15 \$0.15 \$0.15 \$0.11 \$0.09 \$0.02 \$0.00 \$0.11 \$0.09 \$0.09 \$0.11 \$0.03 \$0.11 \$0.09 \$0.09 \$0.11	\$148.40 \$425.90 \$1.043.45 \$1,617.75 \$1,617.75 \$45.09 \$45.29 \$288.40 \$45.09 \$288.40 \$45.09 \$45.29 \$45.29 \$45.29 \$45.09 \$13.48.50 \$105.10 \$151.20 \$1.618.50	\$3,445.00 \$4,598.80 \$7,771.60 \$15,215.40 \$2,292.40 \$2,292.60 \$3,605.00 \$3,605.00 \$2,292.40 \$2,292.40 \$2,292.40 \$2,292.60 \$2,292.60 \$2,292.60 \$2,292.40 \$2,292.60 \$2,29	\$1,204.91 \$1,569.99 \$2,399.68 \$5,174.58 \$907.17 \$907.17 \$1,279.31 \$3,093.65 \$907.17 \$1,279.31 \$907.17 \$907.17 \$907.17 \$5,815.16

Departamento	33 PROVEEDURIA													
111	LOPEZ BARBA CINTHIA GUADALUPE	\$5,685.60	\$5,685.60	\$0.00	\$0.00	\$534.89	\$534.89	\$0.00	\$0.00	\$0.00	\$0.11	\$535.00	\$5,150.60	\$1,741.85
269 Total Depto	PEÑA RODRIGUEZ ANGELINA	\$3,167.25	\$3,167.25	-\$125.10	\$0.00	\$209.41	\$84.31	\$0.00	\$0.00	\$0.00	-\$0.06	\$84.25	\$3,083.00	\$1,099.31
		\$8,852.85	\$8,852.85	-\$125.10	\$0.00	\$744.30	\$619.20	\$0.00	\$0.00	\$0.00	\$0.05	\$619.25	\$8,233.60	\$2,841.16
Departamento	34 SERVICIOS MEDICOS													
129	ARCE GOMEZ LUCIANO	\$4,973.55	\$4,973.55	\$0.00	\$0.00	\$417.69	\$417.69	\$0.00	\$0.00	\$0.00	\$0.06	\$417.75	\$4,555.80	\$1,556.69
188 228	ARREOLA MONTES CECILIA ZAMORANO FREGOSO LUZ EVELIA	\$4,326.60 \$2,247.31	\$4,326.60 \$2,247.31	\$0.00 -\$174.78	\$0.00 -\$45.20	\$335.55 \$129.58	\$335.55 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.05 -\$0.09	\$335.60 -\$45.29	\$3,991.00 \$2,292.60	\$1,388.42 \$907.17
238	CONTRERAS GUZMAN EDGAR YOBANI	\$2,839.20	\$2,839.20	-\$174.78	\$0.00	\$173.72	\$28.34	\$0.00	\$0.00	\$0.00	\$0.06	\$28.40	\$2,810.80	\$1,017.94
246	AMADOR ELIZONDO KARLA YESENIA	\$3,846.15	\$3,846.15	\$0.00	\$0.00	\$283.28	\$283.28	\$0.00	\$0.00	\$0.00	\$0.07	\$283.35	\$3,562.80	\$1,267.60
280	ORTEGA JUAREZ GUILLERMO	\$5,667.90	\$5,667.90	\$0.00	\$0.00	\$531.72	\$531.72	\$0.00	\$0.00	\$0.00	-\$0.02	\$531.70	\$5,136.20	\$1,737.27
299 Total Depto	PELAYO ALCANTAR LIZETTE PEREGRINA	\$259.56	\$259.56	-\$200.83	-\$195.85	\$4.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	-\$195.84	\$455.40	\$445.21
		\$24,160.27	\$24,160.27	-\$520.99	-\$241.05	\$1,876.52	\$1,596.58	\$0.00	\$0.00	\$0.00	\$0.14	\$1,355.67	\$22,804.60	\$8,320.30
Departements	35 PLANTA TRATADORA													
130	FLORES LOPEZ ALEJANDRO	\$4,049.85	\$4,049.85	\$0.00	\$0.00	\$305.44	\$305.44	\$0.00	\$0.00	\$0.00	\$0.01	\$305.45	\$3,744.40	\$1,318.10
131	GUERRERO LOERA HECTOR ANDRES	\$3,654.15	\$3,654.15	\$0.00	\$0.00	\$262.39	\$262.39	\$0.00	\$0.00	\$0.00	-\$0.04	\$262.35	\$3,391.80	\$1,219.98
Total Depto		\$7,704.00	\$7,704.00	\$0.00	\$0.00	\$567.83	\$567.83	\$0.00	\$0.00	\$0.00	-\$0.03	\$567.80	\$7,136.20	\$2,538.08
		\$7,704.00	\$1,104.00	\$0.00	\$0.00	φ301.03	\$507.03	\$0.00	\$0.00	\$0.00	-40.03	\$307.00	\$7,130.20	\$2,556.06
	36 DRENAJE Y ALCANTARILLADO													
134 135	BIBIAN URIBE ROGACIANO BRAMBILA COVIAN RAYMUNDO	\$2,247.31 \$3,781.50	\$2,247.31 \$3,781.50	-\$174.78 \$0.00	-\$45.20 \$0.00	\$129.58 \$276.24	\$0.00 \$276.24	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.11 \$0.06	-\$45.09 \$276.30	\$2,292.40 \$3,505.20	\$907.17 \$1,251.58
Total Depto	BIO MIBIET COVERTION INCOME													
		\$6,028.81	\$6,028.81	-\$174.78	-\$45.20	\$405.82	\$276.24	\$0.00	\$0.00	\$0.00	\$0.17	\$231.21	\$5,797.60	\$2,158.75
Departamento	37 INSTITUTO DE LA JUVENTUD													
284	ALCALA LEPE SILVIA	\$4,467.30	\$4,467.30	\$0.00	\$0.00	\$350.86	\$350.86	\$0.00	\$0.00	\$0.00	\$0.04	\$350.90	\$4,116.40	\$1,425.04
Total Depto		\$4,467.30	\$4.467.30	\$0.00	\$0.00	\$350.86	\$350.86	\$0.00	\$0.00	\$0.00	\$0.04	\$350.90	\$4,116.40	\$1,425.04
		44,407.30	\$4,407.30	40.00	\$0.00	\$350.00	\$330.00	ψ0.00	\$0.00	40.00	\$0.04	\$330.30	ψ 4 ,110.40	\$1,425.04
	39 CONTRALORIA MUNICIPAL													
237 Total Depto	OROZCO FONSECA MARIA CONCEPCION	\$6,185.70	\$6,185.70	\$0.00	\$0.00	\$624.51	\$624.51	\$0.00	\$0.00	\$0.00	-\$0.01	\$624.50	\$5,561.20	\$1,871.92
		\$6,185.70	\$6,185.70	\$0.00	\$0.00	\$624.51	\$624.51	\$0.00	\$0.00	\$0.00	-\$0.01	\$624.50	\$5,561.20	\$1,871.92
Dt	42 5001 0014													
Departamento	GARCIA DE ALBA VILLASEÑOR ELIZABETH	\$4,326.60	\$4,326.60	\$0.00	\$0.00	\$335.55	\$335.55	\$0.00	\$0.00	\$0.00	-\$0.15	\$335.40	\$3,991.20	\$1,388.42
Total Depto														
		\$4,326.60	\$4,326.60	\$0.00	\$0.00	\$335.55	\$335.55	\$0.00	\$0.00	\$0.00	-\$0.15	\$335.40	\$3,991.20	\$1,388.42
Departamento	43 INSTITUTO DE LA MUJER													
159	GARCIA DE ALBA VARGAS BLANCA NALLELY	\$4,550.55	\$4,550.55	\$0.00	\$0.00	\$359.91	\$359.91	\$0.00	\$0.00	\$0.00	\$0.04	\$359.95	\$4,190.60	\$1,446.67
Total Depto		\$4,550.55	\$4,550.55	\$0.00	\$0.00	\$359.91	\$359.91	\$0.00	\$0.00	\$0.00	\$0.04	\$359.95	\$4,190.60	\$1,446.67
		44,000.00	\$4,000.00	40.00	\$0.00	\$303.31	\$555.5 i	ψ0.00	\$0.00	40.00	\$0.04	\$333.33	ψ4,130.00	\$1,440.07
	45 REGLAMENTOS	40 505 75	40 505 75	-\$107.37	\$0.00	****	*****	***	***	***	***	****	******	04 400 40
087 229	PELAYO PELAYO JUAN ARMANDO AGUILA JAUREGUI VICTOR ALFONSO	\$3,525.75 \$4,090.35	\$3,525.75 \$4,090.35	-\$107.37 \$0.00	\$0.00	\$248.42 \$309.84	\$141.04 \$309.84	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.09 -\$0.09	\$140.95 \$309.75	\$3,384.80 \$3,780.60	\$1,188.18 \$1,328.12
271	PEREZ ANDRADE RUBEN	\$2,593.05	\$2,593.05	-\$150.09	\$0.00	\$151.71	\$0.00	\$0.00	\$1.24	\$0.00	\$0.01	\$1.25	\$2,591.80	\$987.93
Total Depto		640.000.45	\$10,209.15	-\$257.46	\$0.00	\$709.97	\$450.88	\$0.00	\$1.24	\$0.00	-\$0.17	\$451.95	\$9,757.20	\$3,504.23
		\$10,209.15	\$10,209.15	-\$257.46	\$0.00	\$709.97	\$450.00	\$0.00	\$1.24	\$0.00	-\$0.17	\$451.95	\$9,757.20	\$3,504.23
	46 DESARROLLO SOCIAL													
103 104	RUIZ LOPEZ YANETH ASCENCIO MONTES ITZIA YULIANA	\$6,185.70 \$3.357.45	\$6,185.70 \$3.357.45	\$0.00 -\$125.10	\$0.00 \$0.00	\$624.51 \$230.10	\$624.51 \$105.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.19 \$0.05	\$624.70 \$105.05	\$5,561.00 \$3,252.40	\$1,871.92 \$1,146.46
Total Depto	AGGENCIO MONTES ITZIA TGENNA		40,007.40	-φ123.10		Ψ200.10		Ψ0.00		φο.σο			ψ3,232.40	\$1,140.40
		\$9,543.15	\$9,543.15	-\$125.10	\$0.00	\$854.61	\$729.51	\$0.00	\$0.00	\$0.00	\$0.24	\$729.75	\$8,813.40	\$3,018.38
Departamento -	47 CATASTRO													
115	PEREZ MORAN LUZ ELENA	\$5,391.15	\$5,391.15	\$0.00	\$0.00	\$484.50	\$484.50	\$0.00	\$0.00	\$0.00	-\$0.15	\$484.35	\$4,906.80	\$1,665.28
116	GRANADOS TORRES JOSE ANGEL	\$3,525.75	\$3,525.75	-\$107.37	\$0.00	\$248.42	\$141.04	\$0.00	\$0.00	\$0.00	-\$0.09	\$140.95	\$3,384.80	\$1,188.18
Total Depto		\$8,916.90	\$8,916.90	-\$107.37	\$0.00	\$732.92	\$625.54	\$0.00	\$0.00	\$0.00	-\$0.24	\$625.30	\$8,291.60	\$2,853.46
Departamento	48 RASTRO MUNICIPAL ZAMORANO GONZALES J ASCENCION	\$4,054.80	\$4,054.80	\$0.00	\$0.00	\$305.98	\$305.98	\$0.00	\$0.00	\$0.00	\$0.02	\$306.00	\$3,748.80	\$1,319.36
224	LOPEZ ZAVALZA GUSTAVO	\$3,833.70	\$3,833.70	\$0.00	\$0.00	\$281.92	\$281.92	\$0.00	\$0.00	\$0.00	-\$0.02	\$281.90	\$3,551.80	\$1,264.51
Total Depto						\$587.90						\$587.90		
		\$7,888.50	\$7,888.50	\$0.00	\$0.00	\$587.90	\$587.90	\$0.00	\$0.00	\$0.00	\$0.00	\$587.90	\$7,300.60	\$2,583.87
Departamento														
196	ESQUIVEL TEJEDA DANIEL	\$3,781.50	\$3,781.50	\$0.00	\$0.00	\$276.24	\$276.24	\$0.00	\$0.00	\$0.00	\$0.06	\$276.30	\$3,505.20	\$1,251.58
Total Depto		\$3,781.50	\$3,781.50	\$0.00	\$0.00	\$276.24	\$276.24	\$0.00	\$0.00	\$0.00	\$0.06	\$276.30	\$3,505.20	\$1,251.58
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Departamento 145	54 PARTICIPACION CIUDADANA	\$3 889 50	\$3 889 50	\$0.00	\$0.00	\$287.99	\$287 99	\$0.00	\$0.00	\$0.00	\$0.11	\$288 10	\$3 601 40	\$1 278 36
145 219	RESENDIS PRUDENCIO ERIKA DOLORES CANAL PELAYO OSCAR ULISES	\$3,889.50 \$4,090.35	\$3,889.50 \$4,090.35	\$0.00 \$0.00	\$0.00 \$0.00	\$287.99 \$309.84	\$287.99 \$309.84	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.11 -\$0.09	\$288.10 \$309.75	\$3,601.40 \$3.780.60	\$1,278.36 \$1.328.12
Total Depto	· · · · · · · · · · · · · · · · · · ·													
		\$7,979.85	\$7,979.85	\$0.00	\$0.00	\$597.83	\$597.83	\$0.00	\$0.00	\$0.00	\$0.02	\$597.85	\$7,382.00	\$2,606.48

Departamento	59 JUEZ MUNICIPAL													
112	ZAVALZA GOMEZ LAUREANO	\$6,025.50	\$6,025.50	\$0.00	\$0.00	\$595.80	\$595.80	\$0.00	\$0.00	\$0.00	\$0.10	\$595.90	\$5,429.60	\$1,830.25
Total Depto														
		\$6,025.50	\$6,025.50	\$0.00	\$0.00	\$595.80	\$595.80	\$0.00	\$0.00	\$0.00	\$0.10	\$595.90	\$5,429.60	\$1,830.25
		=========					=========			=========	=========	=========	=========	=========
Total Gral.		\$572,306.17	\$572,306.17	-\$6,509.32	-\$1,449.20	\$54,476.82	\$49,414.97	\$1,700.00	\$1.24	\$0.00	-\$0.84	\$49,666.17	\$522,640.00	\$182,669.06