## MUNICIPIO DE AYUTLA JALISCO

Lista de Raya (forma tabular)

Periodo 15 al 22 Quincenal del 01/08/2023 al 30/11/2023
Reg Pat IMSS: 0000000000,0000000001
RFC: MAY-850101-BQ5

2/11					*Otras*	*TOTAL* *PERCEPCIONES*	Subs al Empleo		I.S.R. antes de Subs	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*			*TOTAL*
Código	Empleado	Salarios	Séptimo día	Horas extras	*Percepciones*	-PERCEPCIONES	acreditado	Subs al Empleo (mes)	al Empleo	"Deducciones"	-DEDUCCIONES"	-NETO-	Invalidez y Vida	Cesantia y Vejez	*OBLIGACIONES*
Reg. Pat. IMS	S: 0000000001														
321	PROTECCION CIVIL BARREDA TORRES JULIO RODOLFO	\$12,960.00	\$0.00	\$0.00	\$0.00	\$12,960.00	\$0.00	\$0.00	\$1,354.50	\$0.00	\$1,354.60	\$11,605.40	\$245.92	\$595.96	\$4,478.73
Total Depto		\$12,960.00	\$0.00	\$0.00	\$0.00	\$12,960.00	\$0.00	\$0.00	\$1,354.50	\$0.00	\$1,354.60	\$11,605.40	\$245.92	\$595.96	\$4,478.73
		<b>V12,000.00</b>	<b>\$0.00</b>	\$0.00	ψ0.00	<b>\$12,000.00</b>	<b>\$</b> 0.00	<b>\$6.00</b>	¥1,004.00	\$0.00	<b>\$1,004.00</b>	V.1,000.40	<b>V2-10:02</b>	<b>\$000.00</b>	<b>44,470.70</b>
Departamento 2 138	PARQUES Y JARDINES AMBROSIO SUAREZ ANTONIO	\$20.536.56	\$0.00	\$907.55	\$0.00	\$21,444.11	-\$1.247.20	-\$48.51	\$1,276.88	\$0.00	-\$41.49	\$21,485.60	\$555.88	\$1,141.23	\$8.669.61
139	ASCENCIO NUÑEZ JOSE	\$20,536.56	\$0.00	\$907.55	\$0.00	\$21,444.11	-\$1,247.20		\$1,276.88	\$0.00	-\$41.49	\$21,485.60	\$555.88	\$1,141.23	\$8,669.61
140 141	GABRIEL SANTANA MA. ISABEL SOLTERO AMADOR JUAN	\$20,536.56 \$20,536.56	\$0.00 \$0.00	\$907.55 \$907.55	\$0.00 \$0.00	\$21,444.11 \$21,444.11	-\$1,247.20 -\$1,247.20	-\$48.51 -\$48.51	\$1,276.88 \$1,276.88	\$0.00 \$0.00	-\$41.49 -\$41.49	\$21,485.60 \$21,485.60	\$555.55 \$555.88		\$8,666.28 \$8,669.61
141	LEPE VISCARRA JOSE	\$20,536.56	\$0.00	\$907.55 \$648.25	\$0.00	\$23,674.09	-\$1,247.20 -\$1,146.63	-\$48.51 -\$6.93	\$1,276.86	\$0.00	\$0.09	\$21,465.60	\$623.26		\$8,009.01
226 T-4-1 P4-	ASCENCIO BIBIAN JOSE	\$20,536.56	\$0.00	\$907.55	\$0.00	\$21,444.11	-\$1,247.20		\$1,276.88	\$0.00	-\$41.49	\$21,485.60	\$555.88	\$1,141.23	\$8,669.61
Total Depto		\$125,708.64	\$0.00	\$5,186.00	\$0.00	\$130,894.64	-\$7,382.63	-\$249.48	\$7,882.26	\$0.00	-\$207.36	\$131,102.00	\$3,402.33	\$6,985.08	\$52,661.87
Departamento 3	SERVICIOS GENERALES														
118	DE LA CRUZ SANTANA ANA REFUGIO	\$27,636.00	\$0.00	\$0.00	\$0.00	\$27,636.00			\$1,925.28	\$0.00	\$924.60	\$26,711.40	\$560.06		\$9,973.40
170 230	SALAZAR AMARAL DASY DENISSE LOPEZ ZAVALZA MARIA DEL CARMEN	\$38,155.20 \$35,334.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$38,155.20 \$35,334.00			\$3,080.16 \$2,762.88	\$0.00 \$0.00	\$3,080.20 \$2,762.80	\$35,075.00 \$32,571.20	\$773.72 \$716.06		\$12,898.36 \$12,099.06
Total Depto	EGI EE EAVAEE (WARANTEE GARANE)														
		\$101,125.20	\$0.00	\$0.00	\$0.00	\$101,125.20	-\$1,000.80	\$0.00	\$7,768.32	\$0.00	\$6,767.60	\$94,357.60	\$2,049.84	\$4,603.38	\$34,970.82
Departamento 7	OBRA PUBLICA URIBE GOMEZ ANA MARGARITA	\$35 843 68	\$0.00	\$0.00	\$0.00	\$35.843.68	\$0.00	\$0.00	\$2.818.30	\$0.00	\$2.818.28	\$33 025 40	\$726.63	\$1.641.29	\$12.264.89
126 127	MARISCAL VARGAS ERNESTO	\$35,843.68 \$56,194.80	\$0.00	\$0.00	\$0.00	\$35,843.68 \$56,194.80	\$0.00		\$2,818.30 \$6,314.40	\$0.00	\$2,818.28 \$6,314.40	\$33,025.40 \$49,880.40	\$726.63 \$1,139.48		\$12,264.89 \$18,160.84
259	OROZCO MORALES DIEGO ARMANDO	\$82,716.00	\$0.00	\$0.00	\$0.00	\$82,716.00	\$0.00		\$11,979.36	\$0.00	\$11,979.40	\$70,736.60	\$1,677.26		\$25,710.32
273 Total Depto	ANACLETO GOMEZ EDUARDO	\$50,778.00	\$0.00	\$0.00	\$0.00	\$50,778.00	\$0.00	\$0.00	\$5,227.68	\$0.00	\$5,227.60	\$45,550.40	\$1,029.68	\$2,495.32	\$16,618.96
готаг Берго		\$225,532.48	\$0.00	\$0.00	\$0.00	\$225,532.48	\$0.00	\$0.00	\$26,339.74	\$0.00	\$26,339.68	\$199,192.80	\$4,573.05	\$10,962.89	\$72,755.01
	MODULO DE MAQUINARIA														
121 Total Depto	RANGEL TORO JOSE DE JESUS	\$47,484.00	\$0.00	\$0.00	\$0.00	\$47,484.00	\$0.00	\$0.00	\$4,637.36	\$0.00	\$4,637.40	\$42,846.60	\$962.84	\$2,333.44	\$15,681.14
		\$47,484.00	\$0.00	\$0.00	\$0.00	\$47,484.00	\$0.00	\$0.00	\$4,637.36	\$0.00	\$4,637.40	\$42,846.60	\$962.84	\$2,333.44	\$15,681.14
	AGUA POTABLE Y ALCANTARILLADO														
147 281	MADERA AGUILAR ERNESTO ARREOLA GOMEZ RICARDO	\$29,616.00 \$68,288.40	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$29,616.00 \$68,288.40	\$0.00 \$0.00		\$2,140.72 \$8,897.60	\$0.00 \$0.00	\$2,140.80 \$8,897.60	\$27,475.20 \$59,390.80	\$600.56 \$1,384.70	\$1,327.68 \$3,355.74	\$10,507.12 \$21,603.24
Total Depto		\$97,904.40	\$0.00	\$0.00	\$0.00	\$97,904.40	\$0.00	\$0.00	\$11,038.32	\$0.00	\$11,038.40	\$86,866.00	\$1,985.26	\$4,683.42	\$32,110.36
Departamento 19 073	ALMARAZ ALTAMIRANO FERNANDA JAKELL	\$28,204.80	\$0.00	\$0.00	\$0.00	\$28,204.80	-\$858.96	\$0.00	\$1.987.20	\$0.00	\$1,128.20	\$27,076.60	\$571.94	\$1,264.42	\$10,129.54
074	PRUDENCIO VARGAS JOSE ANGEL	\$164,912.40	\$0.00	\$0.00	\$0.00	\$164,912.40	\$0.00		\$30,797.52	\$0.00	\$30,797.60	\$134,114.80	\$3,344.02		\$49,108.74
222 Total Depto	LLAMAS ARIAS MA AZUCENA	\$20,536.56	\$0.00	\$907.55	\$0.00	\$21,444.11	-\$1,247.20	-\$48.51	\$1,276.88	\$0.00	-\$41.49	\$21,485.60	\$555.88	\$1,141.23	\$8,669.61
rotal Depto		\$213,653.76	\$0.00	\$907.55	\$0.00	\$214,561.31	-\$2,106.16	-\$48.51	\$34,061.60	\$0.00	\$31,884.31	\$182,677.00	\$4,471.84	\$10,509.69	\$67,907.89
	S SALA DE REGIDORES														
162 291	GUITRON GOMEZ NOE GUADALUPE HERNANDEZ PATIÑO ELISA	\$53,196.00 \$53,196.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$53,196.00 \$53,196.00			\$5,673.84 \$5,673.84	\$0.00 \$0.00	\$5,673.80 \$5,673.80	\$47,522.20 \$47,522.20	\$1,078.72 \$1,078.72		\$17,307.26 \$17,307.26
292	ALENCASTRO GONZALEZ SALVADOR	\$53,196.00	\$0.00	\$0.00	\$0.00	\$53,196.00	\$0.00		\$5,673.84	\$0.00	\$5,673.80	\$47,522.20	\$1,078.72		\$17,307.26
293	RANGEL SANCHEZ BRUNO	\$53,196.00	\$0.00	\$0.00	\$0.00	\$53,196.00	\$0.00	\$0.00	\$5,673.84	\$0.00	\$5,673.80	\$47,522.20	\$1,078.72	\$2,614.14	\$17,307.26
294	GONZALEZ AGUILAR MARIA DE LOURDES	\$53,196.00	\$0.00	\$0.00	\$0.00	\$53,196.00	\$0.00		\$5,673.84	\$0.00	\$5,673.80	\$47,522.20	\$1,078.72		\$17,307.26
295 296	ZABALZA PELAYO ILEANA MARLENEE TELLES SANCHEZ CRUZ ADRIANA	\$46,546.50 \$53,196.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$46,546.50 \$53,196.00	\$0.00 \$0.00		\$4,964.61 \$5,673.84	\$0.00 \$0.00	\$4,964.70 \$5,674.00	\$41,581.80 \$47.522.00	\$946.09 \$1.078.72		\$15,177.14 \$17,307.26
297	BARREDA NARANJO RAMON	\$53,196.00	\$0.00	\$0.00	\$0.00	\$53,196.00 \$53,196.00	\$0.00		\$5,673.84 \$5,673.84	\$0.00	\$5,074.00	\$47,522.00 \$47,106.00	\$1,078.72		\$17,307.26 \$17,307.26
298	SANCHEZ CAMPOS JAVIER	\$53,196.00	\$0.00	\$0.00	\$0.00	\$53,196.00			\$5,673.84	\$0.00	\$5,674.00	\$47,522.00			\$17,307.26
Total Depto		\$472,114.50	\$0.00	\$0.00	\$0.00	\$472,114.50	\$0.00	\$0.00	\$50,355.33	\$0.00	\$50,771.70	\$421,342.80	\$9,575.85	\$23,205.85	\$153,635.22
Departements 1	SECRETARIA GENERAL														
265	MENDOZA GUERRERO JOSE REFUGIO	\$84,858.00	\$0.00	\$0.00	\$0.00	\$84,858.00	\$0.00		\$12,436.88	\$0.00	\$12,436.80	\$72,421.20	\$1,720.70		\$26,320.24
309 Total Depto	MENDEZ GUTIERREZ CESAR MANUEL	\$33,260.40	\$0.00	\$0.00	\$0.00	\$33,260.40	\$0.00	\$0.00	\$2,537.28	\$0.00	\$2,537.20	\$30,723.20	\$674.42	\$1,523.46	\$11,521.24
. Can Depto		\$118,118.40	\$0.00	\$0.00	\$0.00	\$118,118.40	\$0.00	\$0.00	\$14,974.16	\$0.00	\$14,974.00	\$103,144.40	\$2,395.12	\$5,693.50	\$37,841.48
Departamento 18		\$440.440.00	\$0.00	80.00	60.00	\$110 11C 00	20.00		647.000 =0	20.00	600 000 00	800 400 10	20.000.00	er 100 10	000 F00 00
Total Depto	VARGAS CONTRERAS VERONICA GABRIELI	\$110,419.20		\$0.00	\$0.00	\$110,419.20	\$0.00		\$17,980.72	\$0.00	\$29,980.80	\$80,438.40	\$2,239.02		\$33,596.62
		\$110,419.20	\$0.00	\$0.00	\$0.00	\$110,419.20	\$0.00	\$0.00	\$17,980.72	\$0.00	\$29,980.80	\$80,438.40	\$2,239.02	\$5,426.16	\$33,596.62
Departamento 19	OFICIALIA MAYOR CORONA CONTRERAS GLORIA MIREYA	\$41,001.60	\$0.00	\$0.00	\$0.00	\$41.001.60	\$0.00	\$0.00	\$3,535.60	\$0.00	\$3,535.60	\$37,466.00	\$830.90	\$1,906.86	\$13,722.60
242	FLORES VILLASEÑOR ADRIAN	\$41,001.60 \$29,616.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$41,001.60 \$29,616.00	\$0.00 \$0.00		\$3,535.60 \$2,140.72	\$0.00 \$0.00	\$3,535.60 \$2,140.60	\$37,466.00 \$27,475.40	\$830.90 \$600.56	\$1,906.86 \$1,327.68	\$13,722.60 \$10,507.12

256	ARCE PEREZ JUAN MANUEL	\$69.120.00	\$0.00	\$0.00	\$0.00	\$69.120.00	\$0.00	\$0.00	\$9.075.20	\$0.00	\$29.075.20	\$40.044.80	\$1.401.60	\$3,396.64	\$21.840.10
262	RODRIGUEZ PONCE MIGUEL ANGEL	\$29.616.00	\$0.00	\$0.00	\$0.00	\$29.616.00	\$0.00	\$0.00	\$2,140.72	\$0.00	\$2,140.80	\$27.475.20	\$600.56	\$1,327.68	\$10.507.12
285	SOLTERO GUITRON URIEL	\$41.265.60	\$0.00	\$0.00	\$0.00	\$41.265.60	\$0.00	\$0.00	\$3.577.84	\$0.00	\$3.577.80	\$37.687.80	\$836.76	\$1,920.28	\$13.803.48
Total Depto		***************************************				***************************************					***************************************	***************************************		***************************************	
•		\$210,619.20	\$0.00	\$0.00	\$0.00	\$210,619.20	\$0.00	\$0.00	\$20,470.08	\$0.00	\$40,470.00	\$170,149.20	\$4,270.38	\$9,879.14	\$70,380.42
Departamento 20 RECURSOS HUMANOS															
237	OROZCO FONSECA MARIA CONCEPCION	\$51,958.80	\$0.00	\$0.00	\$0.00	\$51,958.80	\$0.00	\$0.00	\$5,439.28	\$0.00	\$5,439.40	\$46,519.40	\$924.44	\$2,240.32	\$15,269.12
302	LOMELI CASILLAS NEFTALY MARYSOL	\$41,580.00	\$0.00	\$0.00	\$0.00	\$41,580.00	\$0.00	\$0.00	\$3,628.16	\$0.00	\$3,628.00	\$37,952.00	\$739.80	\$1,671.06	\$12,529.68
Total Depto		*********	\$0.00	\$0.00		************			********			**********	******	***********	
		\$93,538.80	\$0.00	\$0.00	\$0.00	\$93,538.80	\$0.00	\$0.00	\$9,067.44	\$0.00	\$9,067.40	\$84,471.40	\$1,664.24	\$3,911.38	\$27,798.80
Departamento 21 TRANSPARENCIA															
089	TORRES URIBE ANTONIO DE JESUS	\$41,778.00	\$0.00	\$0.00	\$0.00	\$41,778.00	\$0.00	\$0.00	\$3,659.84	\$0.00	\$3,660.00	\$38.118.00	\$847.16	\$1,944.12	\$13.948.10
289	IBARRA SOLTERO DANIELA GUADALUPE	\$35,701.20	\$0.00	\$0.00	\$0.00	\$35,701.20	\$0.00	\$0.00	\$2.802.80	\$0.00	\$2,802.80	\$32.898.40	\$723.94	\$1,635.28	\$12,207.88
Total Depto															
		\$77,479.20	\$0.00	\$0.00	\$0.00	\$77,479.20	\$0.00	\$0.00	\$6,462.64	\$0.00	\$6,462.80	\$71,016.40	\$1,571.10	\$3,579.40	\$26,155.98
	22 DEPORTES														
091	OROZCO GONZALEZ JOSE ANTONIO	\$26,475.60	\$0.00	\$0.00	\$0.00	\$26,475.60	-\$1,000.80	\$0.00	\$1,799.04	\$0.00	\$798.20	\$25,677.40	\$536.88	\$1,150.72	\$9,630.78
282	ALVARADO ABUNDIS JOSE AARON	\$36,477.60	\$0.00	\$0.00	\$0.00	\$36,477.60	\$0.00	\$0.00	\$2,887.28	\$0.00	\$2,887.20	\$33,590.40	\$739.66	\$1,670.82	\$12,426.26
Total Depto		\$62.953.20	\$0.00	\$0.00	\$0.00	\$62.953.20	-\$1,000.80	\$0.00	\$4.686.32	\$0.00	\$3.685.40	\$59.267.80	\$1,276,54	\$2.821.54	\$22.057.04
		\$62,953.20	\$0.00	\$0.00	\$0.00	\$62,953.20	-\$1,000.80	\$0.00	\$4,686.32	\$0.00	\$3,685.40	\$59,267.80	\$1,276.54	\$2,821.54	\$22,057.04
Departamento 23 REGISTRO CIVIL															
093	MARISCAL LOPEZ SUSANA	\$44.626.80	\$0.00	\$0.00	\$0.00	\$44.626.80	\$0.00	\$0.00	\$4,125.36	\$0.00	\$4,125.40	\$40.501.40	\$904.92	\$2.193.00	\$14,867.84
160	IÑIGUEZ GUITRON ALEJANDRA	\$29,616.00	\$0.00	\$0.00	\$0.00	\$29,616.00	\$0.00	\$0.00	\$2,140.72	\$0.00	\$2,140.60	\$27,475.40	\$600.56	\$1,327.68	\$10,507.12
Total Depto															
		\$74,242.80	\$0.00	\$0.00	\$0.00	\$74,242.80	\$0.00	\$0.00	\$6,266.08	\$0.00	\$6,266.00	\$67,976.80	\$1,505.48	\$3,520.68	\$25,374.96
	24 EDUCACION														
092	COLIN BADILLA ERIK	\$25,396.92	\$0.00	\$0.00	\$0.00	\$25,396.92	-\$1,045.23	\$0.00	\$1,712.80	\$0.00	\$722.92	\$24,674.00	\$510.98	\$1,095.27	\$9,326.06
095	DURAN TELLES SOCORRO	\$20,536.56	\$0.00	\$907.55	\$0.00	\$21,444.11	-\$1,247.20	-\$48.51	\$1,276.88	\$0.00	-\$41.69	\$21,485.80	\$555.88	\$1,141.23	\$8,669.61
101 Total Depto	URIBE CASTELLON MIGUEL	\$20,536.56	\$0.00	\$907.55	\$0.00	\$21,444.11	-\$1,247.20	-\$48.51	\$1,276.88	\$0.00	-\$41.49	\$21,485.60	\$555.88	\$1,141.23	\$8,669.61
i otai Depto		\$66,470,04	\$0.00	\$1,815.10	\$0.00	\$68,285,14	-\$3,539.63	-\$97.02	\$4,266,56	\$0.00	\$639.74	\$67,645,40	\$1.622.74	\$3,377.73	\$26,665,28
		\$60,470.04	\$0.00	\$1,015.10	\$0.00	\$60,205.14	-\$3,535.63	-\$57.02	\$4,200.30	\$0.00	\$035.74	\$67,045.40	\$1,022.74	43,311.13	\$20,005.20
Departamento	25 CULTURA														
077	URIBE JIMENEZ LAURA GRICELDA	\$37,525.20	\$0.00	\$0.00	\$0.00	\$37,525.20	\$0.00	\$0.00	\$3,001.28	\$0.00	\$3,001.40	\$34,523.80	\$760.94	\$1,718.82	\$12,720.90
098	VENTURA CASAREZ LORENA	\$20,536.56	\$0.00	\$907.55	\$0.00	\$21,444.11	-\$1,247.20	-\$48.51	\$1,276.88	\$0.00	-\$41.69	\$21,485.80	\$555.88	\$1,141.23	\$8,669.61
287	PRUDENCIO DIEGO KATIA ALEJANDRA	\$26,605.20	\$0.00	\$0.00	\$0.00	\$26,605.20	-\$1,000.80	\$0.00	\$1,813.12	\$0.00	\$812.40	\$25,792.80	\$539.48	\$1,156.38	\$9,665.22
288	LUCAS ALVAREZ ANGEL LUCIANO	\$16,802.64	\$0.00	\$0.00	\$0.00	\$16,802.64	-\$1,179.82	-\$275.43	\$1,012.55	\$0.00	-\$227.16	\$17,029.80	\$454.80	\$933.77	\$7,538.59
Total Depto															
		\$101,469.60	\$0.00	\$907.55	\$0.00	\$102,377.15	-\$3,427.82	-\$323.94	\$7,103.83	\$0.00	\$3,544.95	\$98,832.20	\$2,311.10	\$4,950.20	\$38,594.32
Dt	26 TALLER MECANICO														
099	CANAL PELAYO RAMON	\$30.184.80	\$0.00	\$0.00	\$0.00	\$30.184.80	\$0.00	\$0.00	\$2.202.64	\$0.00	\$2,202.60	\$27.982.20	\$612.10	\$1,353.22	\$10.659.56
100	CANAL SANCHEZ RAMON	\$42,207.60	\$0.00	\$0.00	\$0.00	\$42,207.60	\$0.00	\$0.00	\$3,728.56	\$0.00	\$3,728.60	\$38,479.00	\$855.88	\$1,964.12	\$14,069.16
195	LOPEZ ROBLES GUADALUPE IVAN	\$69.006.00	\$0.00	\$0.00	\$0.00	\$69.006.00	\$0.00	\$0.00	\$9.050.88	\$0.00	\$9.051.00	\$59.955.00	\$1,399.26	\$3.391.04	\$21.807.76
Total Depto															
		\$141,398.40	\$0.00	\$0.00	\$0.00	\$141,398.40	\$0.00	\$0.00	\$14,982.08	\$0.00	\$14,982.20	\$126,416.20	\$2,867.24	\$6,708.38	\$46,536.48
Departamento	30 MANTENIMIENTO DE INMUEBLE														
107	AGUILAR GIL MARIA ELENA	\$20,536.56	\$0.00	\$907.55	\$0.00	\$21,444.11	-\$1,247.20	-\$48.51	\$1,276.88	\$0.00	\$2,458.51	\$18,985.60	\$555.88	\$1,141.23	\$8,669.61
255 290	ACEVEDO BERONCHI MA. MERCEDES	\$20,536.56 \$20,536.56	\$0.00 \$0.00	\$907.55 \$907.55	\$0.00 \$0.00	\$21,444.11 \$21 444 11	-\$1,247.20 -\$1,247.20	-\$48.51 -\$48.51	\$1,276.88 \$1,276.88	\$0.00 \$0.00	-\$41.49 -\$41.69	\$21,485.60 \$21,485.80	\$555.88 \$555.88	\$1,141.23 \$1 141.23	\$8,669.61 \$8,669.61
300	RODRIGUEZ LOPEZ SILVIA ELIZABETH RODRIGUEZ GONZALEZ MERCEDES	\$20,536.56 \$32.704.80	\$0.00	\$907.55 \$0.00	\$0.00 \$0.00	\$21,444.11 \$32.704.80	-\$1,247.20 \$0.00	-\$48.51 \$0.00	\$1,276.88 \$2,476.80	\$0.00	-\$41.69 \$2,476.80	\$21,485.80 \$30,228.00	\$555.88 \$663.18	\$1,141.23 \$1,466.20	\$8,669.61 \$11,333.96
Total Depto	RODRIGUEZ GUNZALEZ MERCEDES	\$32,704.00	\$0.00	φυ.υυ 	φυ.υυ	\$32,704.00	<b>3</b> 0.00	30.00	\$2,470.00	30.00	\$2,470.00	\$30,226.00	\$003.10	\$1,400.20	\$11,333.90
rotal Dopto		\$94,314.48	\$0.00	\$2,722.65	\$0.00	\$97,037.13	-\$3,741.60	-\$145.53	\$6,307.44	\$0.00	\$4,852.13	\$92,185.00	\$2,330.82	\$4,889.89	\$37,342.79
		***,******	*****	*-,	*****	***,******	**,		**,******	*****	* .,	****	*-,	* .,	**-,*-
Departamento	31 DELEGACIONES														
303	DOROTEO GOMEZ RAMON	\$20,536.56	\$0.00	\$907.55	\$0.00	\$21,444.11	-\$1,247.20	-\$48.51	\$1,276.88	\$0.00	-\$41.49	\$21,485.60	\$555.88	\$1,141.23	\$8,669.61
304	PEÑA DE LA CRUZ JOSE NICOLAS	\$32,704.80	\$0.00	\$0.00	\$0.00	\$32,704.80	\$0.00	\$0.00	\$2,476.80	\$0.00	\$2,476.80	\$30,228.00	\$663.18	\$1,466.20	\$11,333.96
305	SANCHEZ ARELLANO JONATHAN ISRAEL	\$20,536.56	\$0.00	\$907.55	\$0.00	\$21,444.11	-\$1,247.20	-\$48.51	\$1,276.88	\$0.00	-\$41.49	\$21,485.60	\$555.88	\$1,141.23	\$8,669.61
306 308	BRAMBILA PELAYO MARIA BERTA ALICIA SANCHEZ SANCHEZ MARCELA	\$21,158.88 \$20.536.56	\$0.00	\$777.90 \$907.55	\$0.00 \$0.00	\$21,936.78 \$21,444.11	-\$1,212.00 -\$1,247.20	-\$41.58 -\$48.51	\$1,326.88 \$1,276.88	\$0.00 \$0.00	-\$27.82 -\$41.69	\$21,964.60 \$21,485.80	\$578.34 \$555.88	\$1,187.35 \$1.141.23	\$8,880.44 \$8.669.61
308 322	SANCHEZ SANCHEZ MARCELA ANACLETO PELAYO MARIBEL	\$20,536.56 \$20.536.56	\$0.00 \$0.00	\$907.55 \$907.55	\$0.00 \$0.00	\$21,444.11 \$21,444.11	-\$1,247.20 -\$1,247.20	-\$48.51 -\$48.51	\$1,276.88 \$1.276.88	\$0.00 \$0.00	-\$41.69 -\$41.49	\$21,485.80 \$21.485.60	\$555.88 \$511.75	\$1,141.23 \$1,050.72	\$8,669.61 \$8,220.73
Total Depto	AND COLOTO I EDATO MANDEL	920,000.00	φυ.συ	9807.33	Ψ0.00	φ <u>ε</u> 1, <del>444.</del> 1 1	791,247.20	-940.51	91,210.00	40.00		Ψ21,400.00	9311.73	91,050.72	φυ,εευ.το
		\$136,009.92	\$0.00	\$4,408.10	\$0.00	\$140,418.02	-\$6,200.80	-\$235.62	\$8,911.20	\$0.00	\$2,282.82	\$138,135.20	\$3,420.91	\$7,127.96	\$54,443.96
Departamento	32 HACIENDA MUNICIPAL														
106	TORRES CHAVEZ MARIA DE LOURDES	\$84,132.00	\$0.00	\$0.00	\$0.00	\$84,132.00	\$0.00	\$0.00	\$12,281.76	\$0.00	\$12,281.80	\$71,850.20	\$1,705.98	\$4,134.34	\$26,113.48
217	LEPE ZAVALZA MARIA DEL ROSARIO	\$29.544.00	\$0.00	\$0.00	\$0.00	\$29,544.00	\$0.00	\$0.00	\$2,132.88	\$0.00	\$2,132.80	\$27,411.20	\$599.10	\$1,324.50	\$10,488.04
253	MEDILL LOED LOOVETT									\$0.00	\$2,383.20				\$11,103.34
276	MEDINA LOERA ROXETE ANALI	\$31,843.20	\$0.00	\$0.00	\$0.00	\$31,843.20	\$0.00	\$0.00	\$2,383.04	g0.00		\$29,460.00	\$645.70	\$1,427.56	
276	BEDOYA CRUZ REGINA ITZEL	\$31,843.20 \$106,920.00	\$0.00	\$0.00	\$0.00	\$106,920.00	\$0.00	\$0.00	\$17,157.68	\$0.00	\$17,157.60	\$89,762.40	\$2,168.10	\$5,254.20	\$32,600.50
276 318	MEDINA LOERA ROXETE ANALI BEDOYA CRUZ REGINA ITZEL ACEVES CUEVAS ESTEFANI	\$31,843.20		\$0.00 \$0.00 \$0.00			\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00		\$0.00 \$0.00			\$645.70 \$2,168.10 \$599.10	\$1,427.56 \$5,254.20 \$1,324.50	
276	BEDOYA CRUZ REGINA ITZEL	\$31,843.20 \$106,920.00 \$29,544.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$106,920.00 \$29,544.00	\$0.00 \$0.00	\$0.00 \$0.00	\$17,157.68 \$2,132.88	\$0.00 \$0.00	\$17,157.60 \$2,133.00	\$89,762.40 \$27,411.00	\$2,168.10 \$599.10	\$5,254.20 \$1,324.50	\$32,600.50 \$10,488.04
276 318	BEDOYA CRUZ REGINA ITZEL	\$31,843.20 \$106,920.00	\$0.00	\$0.00	\$0.00	\$106,920.00	\$0.00	\$0.00	\$17,157.68	\$0.00	\$17,157.60	\$89,762.40	\$2,168.10	\$5,254.20	\$32,600.50
276 318 Total Depto	BEDOYA CRUZ REGINA ITZEL ACEVES CUEVAS ESTEFANI 33 PROVEEDURIA	\$31,843.20 \$106,920.00 \$29,544.00 	\$0.00 \$0.00 	\$0.00 \$0.00  \$0.00	\$0.00 \$0.00 \$0.00	\$106,920.00 \$29,544.00  \$281,983.20	\$0.00 \$0.00  \$0.00	\$0.00 \$0.00  \$0.00	\$17,157.68 \$2,132.88 	\$0.00 \$0.00 \$0.00	\$17,157.60 \$2,133.00  \$36,088.40	\$89,762.40 \$27,411.00  \$245,894.80	\$2,168.10 \$599.10  \$5,717.98	\$5,254.20 \$1,324.50  \$13,465.10	\$32,600.50 \$10,488.04  \$90,793.40
276 318 Total Depto Departamento	BEDOYA CRUZ REGINA ITZEL ACEVES CUEVAS ESTEFANI  33 PROVEEDURIA LOPEZ BARBA CINTHIA GUADALUPE	\$31,843.20 \$106,920.00 \$29,544.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$106,920.00 \$29,544.00	\$0.00 \$0.00	\$0.00 \$0.00	\$17,157.68 \$2,132.88	\$0.00 \$0.00	\$17,157.60 \$2,133.00	\$89,762.40 \$27,411.00	\$2,168.10 \$599.10	\$5,254.20 \$1,324.50	\$32,600.50 \$10,488.04
276 318 Total Depto Departamento 111 269	BEDOYA CRUZ REGINA ITZEL ACEVES CUEVAS ESTEFANI 33 PROVEEDURIA	\$31,843.20 \$106,920.00 \$29,544.00 	\$0.00 \$0.00 	\$0.00 \$0.00  \$0.00	\$0.00 \$0.00 \$0.00	\$106,920.00 \$29,544.00  \$281,983.20	\$0.00 \$0.00  \$0.00	\$0.00 \$0.00  \$0.00	\$17,157.68 \$2,132.88 	\$0.00 \$0.00 \$0.00	\$17,157.60 \$2,133.00  \$36,088.40	\$89,762.40 \$27,411.00  \$245,894.80	\$2,168.10 \$599.10  \$5,717.98	\$5,254.20 \$1,324.50  \$13,465.10	\$32,600.50 \$10,488.04  \$90,793.40
276 318 Total Depto Departamento	BEDOYA CRUZ REGINA ITZEL ACEVES CUEVAS ESTEFANI  33 PROVEEDURIA LOPEZ BARBA CINTHIA GUADALUPE	\$31,843.20 \$106,920.00 \$29,544.00 \$281,983.20 \$70,620.00 \$31,843.20	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$106,920.00 \$29,544.00 <b>\$281,983.20</b> \$70,620.00 \$31,843.20	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$17,157.68 \$2,132.88 \$36,088.24 \$9,395.60 \$2,383.04	\$0.00 \$0.00 \$0.00 \$0.00	\$17,157.60 \$2,133.00 \$36,088.40 \$9,395.60 \$2,591.00	\$89,762.40 \$27,411.00 	\$2,168.10 \$599.10 \$5,717.98 \$1,432.02 \$645.70	\$5,254.20 \$1,324.50 <b>\$13,465.10</b> \$3,470.34 \$1,427.56	\$32,600.50 \$10,488.04 \$90,793.40 \$22,267.20 \$11,103.34
276 318 Total Depto Departamento 111 269	BEDOYA CRUZ REGINA ITZEL ACEVES CUEVAS ESTEFANI  33 PROVEEDURIA LOPEZ BARBA CINTHIA GUADALUPE	\$31,843.20 \$106,920.00 \$29,544.00 \$281,983.20 \$70,620.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 <b>\$0.00</b> \$0.00	\$0.00 \$0.00 \$0.00	\$106,920.00 \$29,544.00 	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$17,157.68 \$2,132.88 	\$0.00 \$0.00 \$0.00	\$17,157.60 \$2,133.00 	\$89,762.40 \$27,411.00 	\$2,168.10 \$599.10 \$5,717.98	\$5,254.20 \$1,324.50  \$13,465.10	\$32,600.50 \$10,488.04 
276 318 Total Depto  Departamento 111 269 Total Depto	BEDOYA CRUZ REGINA ITZEL ACEVES CUEVAS ESTEFANI  33 PROVEEDURIA LOPEZ BARBA CINTHIA GUADALUPE PEÑA RODRIGUEZ ANGELINA	\$31,843.20 \$106,920.00 \$29,544.00 \$281,983.20 \$70,620.00 \$31,843.20	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$106,920.00 \$29,544.00 <b>\$281,983.20</b> \$70,620.00 \$31,843.20	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$17,157.68 \$2,132.88 \$36,088.24 \$9,395.60 \$2,383.04	\$0.00 \$0.00 \$0.00 \$0.00	\$17,157.60 \$2,133.00 \$36,088.40 \$9,395.60 \$2,591.00	\$89,762.40 \$27,411.00 	\$2,168.10 \$599.10 \$5,717.98 \$1,432.02 \$645.70	\$5,254.20 \$1,324.50 <b>\$13,465.10</b> \$3,470.34 \$1,427.56	\$32,600.50 \$10,488.04 \$90,793.40 \$22,267.20 \$11,103.34
276 318 Total Depto  Departamento 111 269 Total Depto  Departamento	BEDOYA CRUZ REGINA ITZEL ACEVES CUEVAS ESTEFANI  33 PROVEEDURIA LOPEZ BARBA CINTHIA GUADALUPE PEÑA RODRIGUEZ ANGELINA  34 SERVICIOS MEDICOS	\$31,843,20 \$106,920,00 \$29,544,00 \$281,983,20 \$70,620,00 \$31,843,20 \$102,463,20	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$106,920.00 \$29,544.00 \$281,983.20 \$70,620.00 \$31,843.20 \$102,463.20	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$17,157.68 \$2,132.88 \$36,088.24 \$9,395.60 \$2,383.04 \$11,778.64	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$17.157.60 \$2,133.00 \$36,088.40 \$9,395.60 \$2,591.00 \$11,986.60	\$89.762.40 \$27,411.00 \$245,894.80 \$61,224.40 \$29,252.20 \$90,476.60	\$2,168.10 \$599.10 \$5,717.98 \$1,432.02 \$645.70 \$2,077.72	\$5,254.20 \$1,324.50 \$13,465.10 \$3,470.34 \$1,427.56 \$4,897.90	\$32,600.50 \$10,488.04 \$90,793.40 \$22,267.20 \$11,103.34 \$33,370.54
276 318 Total Depto  Departamento 111 269 Total Depto  Departamento 129	BEDOYA CRUZ REGINA ITZEL ACEVES CUEVAS ESTEFANI  33 PROVEEDURIA LOPEZ BARBA CINTHIA GUADALUPE PEÑA RODRIGUEZ ANGELINA  34 SERVICIOS MEDICOS ARCE GOMEZ LUCIANO	\$31,843.20 \$106,920.00 \$29,544.00 \$281,983.20 \$70,620.00 \$31,843.20 \$102,463.20	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$106,920.00 \$29,544.00 \$281,983.20 \$70,620.00 \$31,643.20 \$102,463.20	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$17,157.68 \$2,132.88 \$36,088.24 \$9,395.60 \$2,383.04 \$11,778.64 \$3,659.84	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$17,157.60 \$2,133.00 \$36,088.40 \$9,395.60 \$2,591.00 \$11,986.60	\$89,762.40 \$27,411.00 \$245,894.80 \$61,224.40 \$29,252.20 \$90,476.60	\$2,168.10 \$599.10 \$5,717.98 \$1,432.02 \$645.70 \$2,077.72	\$5,254.20 \$1,324.50 \$13,465.10 \$3,470.34 \$1,427.56 \$4,897.90	\$32,600.50 \$10,488.04 \$90,793.40 \$22,267.20 \$11,103.34 \$33,370.54
276 318 Total Depto  Departamento 111 269 Total Depto  Departamento 129 188	BEDOYA CRUZ REGINA ITZEL ACEVES CUEVAS ESTEFANI  33 PROVEEDURIA LOPEZ BARBA CINTHIA GUADALUPE PEÑA RODRIGUEZ ANGELINA  34 SERVICIOS MEDICOS ARCE GOMEZ LUCIANO ARREOLA MONTES CECILIA	\$1,843.20 \$106,920.00 \$29,544.00 \$281,983.20 \$70,620.00 \$31,843.20 \$102,463.20 \$41,778.00 \$36,343.20	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$106,920.00 \$29,544.00 \$281,983.20 \$70,620.00 \$31,843.20 \$102,463.20	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$17.157.68 \$2,132.88 \$36,088.24 \$9,395.60 \$2,383.04 \$11,778.64 \$3,659.84 \$2,872.64	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$17,157.60 \$2,133.00 \$36,088.40 \$9,395.60 \$2,591.00 \$11,966.60 \$3,659.80 \$2,872.60	\$89,762.40 \$27,411.00 \$245,694.80 \$61,224.40 \$29,252.20 \$90,476.60 \$38,118.20 \$33,470.60	\$2,168.10 \$599.10 \$5,717.98 \$1,432.02 \$645.70 \$2,077.72	\$5,254.20 \$1,324.50 \$13,465.10 \$3,470.34 \$1,427.56 \$4,897.90 \$1,944.12 \$1,664.66	\$32,600.50 \$10,488.04 \$90,793.40 \$22,267.20 \$11,103.34 \$33,370.54 \$13,948.10 \$12,388.56
276 318 Total Depto  Departamento 111 269 Total Depto  Departamento 129 188 228	BEDOYA CRUZ REGINA ITZEL ACEVES CUEVAS ESTEFANI  33 PROVEEDURIA LOPEZ BARBA CINTHIA GUADALUPE PEÑA RODRIGUEZ ANGELINA  34 SERVICIOS MEDICOS ARCE GOMEZ LUCIANO ARREOLA MONTES CECILIA ZAMORANO FREGOSO LUZ EVELIA	\$31,843.20 \$106,920.00 \$29,544.00 \$281,983.20 \$70,620.00 \$31,843.20 \$41,778.00 \$36,343.20 \$20,536.56	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$106,920.00 \$29,544.00 \$281,983.20 \$70,620.00 \$31,643.20 \$41,776.00 \$36,343.20 \$21,444.11	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.247.20	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$17,157.68 \$2,132.88 \$36,088.24 \$9,395.60 \$2,383.04 \$11,778.64 \$3,659.84 \$2,872.64 \$1,276.88	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$17,157.60 \$2,133.00 \$36,088.40 \$9,395.60 \$2,591.00 \$11,986.60 \$3,659.80 \$2,872.60 \$41.49	\$89,762.40 \$27,411.00 \$245,894.80 \$61,224.40 \$29,252.20 \$90,476.60 \$38,118.20 \$33,470.60 \$21,485.60	\$2,168.10 \$599.10 \$5,717.98 \$1,432.02 \$645.70 \$2,077.72 \$847.16 \$736.96 \$555.88	\$5,254.20 \$1,324.50 \$13,465.10 \$3,470.34 \$1,427.56 \$4,897.90 \$1,944.12 \$1,664.66 \$1,141.23	\$32,600.50 \$10,488.04 \$90,793.40 \$22,267.20 \$11,103.34 \$33,370.54 \$13,948.10 \$12,388.56 \$8,669.61
276 318 Total Depto  Departamento 111 269 Total Depto  Departamento 129 188 228 238	BEDOYA CRUZ REGINA ITZEL ACEVES CUEVAS ESTEFANI  33 PROVEEDURIA LOPEZ BARBA CINTHIA GUADALUPE PEÑA RODRIGUEZ ANGELINA  34 SERVICIOS MEDICOS ARCE GOMEZ LUCIANO ARREOLA MONTES CECILIA ZAMORANO FREGOSO LUZ EVELIA CONTERAS GUZMAN EDGAR YOBANI	\$1,843,20 \$106,920,00 \$29,544,00 \$281,983,20 \$70,620,00 \$31,843,20 \$102,463,20 \$41,778,00 \$36,343,20 \$20,536,56 \$24,892,80	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$106,920.00 \$29,544.00 \$281,983.20 \$70,620.00 \$31,843.20 \$102,463.20	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.247.20 \$1.247.20	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$17.157.68 \$2,132.88 \$36,088.24 \$9,395.60 \$2,383.04 \$11,778.64 \$3,659.84 \$2,872.64 \$1,276.88 \$1,626.88	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$17,157.60 \$2,133.00 \$36,088.40 \$9,395.60 \$2,591.00 \$11,986.60 \$2,872.60 \$41.49 \$0.00	\$89,762.40 \$27,411.00 \$245,894.80 \$61,224.40 \$29,252.20 \$90,476.60 \$38,118.20 \$33,470.60 \$21,485.60 \$24,892.80	\$2,168.10 \$599.10 \$5,717.98 \$1,432.02 \$645.70 \$2,077.72 \$847.16 \$736.96 \$555.88 \$685.00	\$5,254.20 \$1,324.50 \$13,465.10 \$3,470.34 \$1,427.56 \$4,897.90 \$1,944.12 \$1,664.66 \$1,141.23 \$1,406.42	\$32,600.50 \$10,488.04 \$90,793.40 \$22,267.20 \$11,103.34 \$33,370.54 \$13,948.10 \$12,388.56 \$8,669.61 \$9,894.21
276 318 Total Depto  Departamento 111 269 Total Depto  Departamento 129 188 228	BEDOYA CRUZ REGINA ITZEL ACEVES CUEVAS ESTEFANI  33 PROVEEDURIA LOPEZ BARBA CINTHIA GUADALUPE PEÑA RODRIGUEZ ANGELINA  34 SERVICIOS MEDICOS ARCE GOMEZ LUCIANO ARREOLA MONTES CECILIA ZAMORANO FREGOSO LUZ EVELIA	\$31,843.20 \$106,920.00 \$29,544.00 \$281,983.20 \$70,620.00 \$31,843.20 \$41,778.00 \$36,343.20 \$20,536.56	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$106,920.00 \$29,544.00 \$281,983.20 \$70,620.00 \$31,843.20 \$102,463.20 \$41,778.00 \$36,343.20 \$21,444.11 \$24,892.80	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.247.20	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$17,157.68 \$2,132.88 \$36,088.24 \$9,395.60 \$2,383.04 \$11,778.64 \$3,659.84 \$2,872.64 \$1,276.88	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$17,157.60 \$2,133.00 \$36,088.40 \$9,395.60 \$2,591.00 \$11,986.60 \$3,659.80 \$2,872.60 \$41.49	\$89,762.40 \$27,411.00 \$245,894.80 \$61,224.40 \$29,252.20 \$90,476.60 \$38,118.20 \$33,470.60 \$21,485.60	\$2,168.10 \$599.10 \$5,717.98 \$1,432.02 \$645.70 \$2,077.72 \$847.16 \$736.96 \$555.88	\$5,254.20 \$1,324.50 \$13,465.10 \$3,470.34 \$1,427.56 \$4,897.90 \$1,944.12 \$1,664.66 \$1,141.23	\$32,600.50 \$10,488.04 \$90,793.40 \$22,267.20 \$11,103.34 \$33,370.54 \$13,948.10 \$12,388.56 \$8,669.61
276 318 Total Depto  Departamento 111 289 Total Depto  Departamento 129 188 228 238 246	BEDOYA CRUZ REGINA ITZEL ACEVES CUEVAS ESTEFANI  33 PROVEEDURIA LOPEZ BARBA CINTHIA GUADALUPE PEÑA RODRIGUEZ ANGELINA  34 SERVICIOS MEDICOS ARCE GOMEZ LUCIANO ARREOLA MONTES CECILIA ZAMORANO FREGOSO LUZ EVELIA CONTRERAS GUZIANA EDGAR YOBANI AMADOR ELIZONDO KARLA YESENIA	\$31,843,20 \$106,920.00 \$29,544.00 \$281,983,20 \$70,620.00 \$31,843,20 \$102,463,20 \$41,778.00 \$36,343,20 \$20,536.66 \$24,802.80 \$32,307.60	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$106,920.00 \$29,544.00 \$281,983.20 \$70,620.00 \$31,843.20 \$41,778.00 \$36,343.20 \$21,444.11 \$24,892.80 \$32,307.60	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.247 20 \$1,000.80 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$17,157.68 \$2,132.88 \$36,088.24 \$9,305.60 \$2,383.04 \$11,778.64 \$3,659.84 \$2,872.64 \$1,276.88 \$1,626.88 \$2,433.60	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$17,157,60 \$2,133,00 \$36,088.40 \$9,395.60 \$2,591.00 \$11,986.60 \$3,659.80 \$2,872.60 \$0,00 \$2,433.60	\$89.762.40 \$27.411.00 \$245,894.80 \$61.224.40 \$29,252.20 \$90,476.60 \$38,118.20 \$33,470.60 \$21,485.60 \$24,892.80 \$29,874.00	\$2,168.10 \$599.10 \$5,717.98 \$1,432.02 \$645.70 \$2,077.72 \$847.16 \$736.96 \$555.88 \$685.00 \$655.14	\$5.254.20 \$1.324.50 \$13,465.10 \$3,470.34 \$1,427.56 \$4,897.90 \$1,944.12 \$1,664.66 \$1,141.23 \$1,406.42 \$1,406.42	\$32,600.50 \$10,488.04 \$90,793.40 \$22,267.20 \$11,103.34 \$33,370.54 \$13,948.10 \$12,388.56 \$8,669.61 \$9,894.21 \$11,227.72

Total Depto															
		\$206,412.96	\$0.00	\$907.55	\$0.00	\$207,320.51	-\$2,248.00	-\$48.51	\$17,057.52	\$0.00	\$14,112.31	\$193,208.20	\$4,505.26	\$10,089.15	\$72,683.68
Departamento 35 PLANTA TRATADORA															
130	FLORES LOPEZ ALEJANDRO	\$34,018.80	\$0.00	\$0.00	\$0.00	\$34,018.80	\$0.00	\$0.00	\$2,619.76	\$0.00	\$2,619.80	\$31,399.00	\$689.80	\$1,558.18	\$11,734.66
131 Total Depto	GUERRERO LOERA HECTOR ANDRES	\$30,694.80	\$0.00	\$0.00	\$0.00	\$30,694.80	\$0.00	\$0.00	\$2,258.08	\$0.00	\$2,258.00	\$28,436.80	\$622.44	\$1,376.08	\$10,796.10
i otai Depto		\$64,713.60	\$0.00	\$0.00	\$0.00	\$64,713.60	\$0.00	\$0.00	\$4,877.84	\$0.00	\$4,877.80	\$59,835.80	\$1,312.24	\$2,934.26	\$22,530.76
	Departamento 36 DRENAJE Y ALCANTARILLADO														
Departamento 134	36 DRENAJE Y ALCANTARILLADO BIBIAN URIBE ROGACIANO	\$20.536.56	\$0.00	\$907.55	\$0.00	\$21.444.11	-\$1.247.20	-\$48.51	\$1,276.88	\$0.00	-\$41.69	\$21,485.80	\$555.88	\$1.141.23	\$8,669.61
135	BRAMBILA COVIAN RAYMUNDO	\$31,764.00	\$0.00	\$0.00	\$0.00	\$31,764.00	\$0.00	\$0.00	\$2,374.40	\$0.00	\$2,374.40	\$29,389.60	\$644.08	\$1,424.06	\$11,082.28
Total Depto															
		\$52,300.56	\$0.00	\$907.55	\$0.00	\$53,208.11	-\$1,247.20	-\$48.51	\$3,651.28	\$0.00	\$2,332.71	\$50,875.40	\$1,199.96	\$2,565.29	\$19,751.89
Departamento 41 SEGURIDAD PUBLICA															
172	ALMEIDA HERNANDEZ JUAN CARLOS	\$47,074.80	\$0.00	\$0.00	\$0.00	\$47,074.80	\$0.00	\$0.00	\$4,564.08	\$0.00	\$12,064.00	\$35,010.80	\$954.54	\$2,313.28	\$15,564.66
173 174	JAIMEZ HERNANDEZ JUAN FRANCISCO ABELINO DE LA CRUZ JUAN MARTIN	\$51,885.60 \$47,074.80	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$51,885.60 \$47,074.80	\$0.00 \$0.00	\$0.00 \$0.00	\$5,426.16 \$4,564.08	\$0.00 \$0.00	\$5,426.20 \$4.564.20	\$46,459.40 \$42,510.60	\$1,052.12 \$952.40	\$2,549.72 \$2,308.00	\$16,933.98 \$15,536.16
175	JAIMES HERNANDEZ JORGE LUIS	\$47,074.80	\$0.00	\$0.00	\$0.00	\$47,074.80	\$0.00	\$0.00	\$4,564.08	\$0.00	\$4,564.00	\$42,510.80	\$952.40	\$2,313.28	\$15,564.67
177	GARCIA RAMOS MARIANA	\$47,074.80	\$0.00	\$0.00	\$0.00	\$47,074.80	\$0.00	\$0.00	\$4,564.08	\$0.00	\$4,564.20	\$42,510.60	\$954.54	\$2,313.28	\$15,564.67
181 184	SANTOS PELAYO FERNANDO RODRIGUEZ RINCON ANGELBERTO	\$51,885.60 \$60,694.80	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$51,885.60 \$60,694.80	\$0.00 \$0.00	\$0.00 \$0.00	\$5,426.16 \$7,275.60	\$0.00 \$0.00	\$5,426.20 \$12,275.60	\$46,459.40 \$48,419.20	\$1,052.12 \$1,230.74	\$2,549.72 \$2,982.64	\$16,933.98 \$19,441.78
189	BARAJAS SANTOS JUAN MIGUEL	\$67,239.60	\$0.00	\$0.00	\$0.00	\$67,239.60	\$0.00	\$0.00	\$8.673.60	\$0.00	\$8.673.60	\$58.566.00	\$1,230.74	\$3,304.24	\$21,304.89
190	HERNANDEZ ZAMORANO VICTOR	\$47,074.80	\$0.00	\$0.00	\$0.00	\$47,074.80	\$0.00	\$0.00	\$4,564.08	\$0.00	\$7,564.00	\$39,510.80	\$954.54	\$2,313.28	\$15,564.66
191 192	FONSECA LOERA ALEJANDRO MARTINEZ VEGA FRANCISCA	\$47,074.80 \$47,074.80	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$47,074.80 \$47,074.80	\$0.00 \$0.00	\$0.00 \$0.00	\$4,564.08 \$4,564.08	\$0.00 \$0.00	\$4,564.00 \$4,564.20	\$42,510.80 \$42,510.60	\$954.54 \$954.54	\$2,313.28 \$2,313.28	\$15,564.66 \$15,564.67
193	DUARTE PULIDO JOSE DE JESUS	\$60,694.80	\$0.00	\$0.00	\$0.00	\$47,074.80	\$0.00	\$0.00	\$4,564.08 \$7,275.60	\$0.00	\$7,275.60	\$53,419.20	\$1,230.74	\$2,982.64	\$15,564.67 \$19,441.78
247	MORAN DIAZ BRENDA LIZBETH	\$47,074.80	\$0.00	\$0.00	\$0.00	\$47,074.80	\$0.00	\$0.00	\$4,564.08	\$0.00	\$4,564.20	\$42,510.60	\$954.54	\$2,313.28	\$15,564.67
267	DOROTEO LEPE JOSE IGNACIO	\$51,885.60	\$0.00	\$0.00	\$0.00	\$51,885.60	\$0.00	\$0.00	\$5,426.16	\$0.00	\$5,426.20	\$46,459.40	\$1,052.12	\$2,549.72	\$16,933.98
268 272	JIMENEZ AGUILAR BLANCA ESTELA GONZALEZ DESIDERIO FLOR ERIKA	\$47,074.80 \$47.074.80	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$47,074.80 \$47,074.80	\$0.00 \$0.00	\$0.00 \$0.00	\$4,564.08 \$4.564.08	\$0.00 \$0.00	\$4,564.20 \$4,564.00	\$42,510.60 \$42.510.80	\$954.54 \$954.54	\$2,313.28 \$2.313.28	\$15,564.67 \$15,564.67
286	MURGUIA GACKSTETTER JOSE OSCAR	\$87,850.80	\$0.00	\$0.00	\$0.00	\$87,850.80	\$0.00	\$0.00	\$13,076.08	\$0.00	\$13,076.00	\$74,774.80	\$1,781.38	\$4,317.10	\$27,172.04
310	DOROTEO LEPE JUAN PABLO	\$47,074.80	\$0.00	\$0.00	\$0.00	\$47,074.80	\$0.00	\$0.00	\$4,564.08	\$0.00	\$4,564.20	\$42,510.60	\$954.54	\$2,313.28	\$15,564.67
323 324	RAMOS RAMOS SEBASTIAN ANTONIO LOPEZ NUÑEZ PASCUAL	\$11,768.70 \$11,768.70	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$11,768.70 \$11,768.70	\$0.00 \$0.00	\$0.00 \$0.00	\$1,141.02 \$1,141.02	\$0.00 \$0.00	\$4,891.10 \$1,141.10	\$6,877.60 \$10,627.60	\$216.10 \$216.10	\$495.94 \$495.94	\$3,560.38 \$3,560.38
Total Depto	LOPEZ NUNEZ PASCUAL	\$11,700.70	\$0.00	\$0.00	\$0.00	\$11,708.70	\$0.00	\$0.00	\$1,141.02	\$0.00	\$1,141.10	\$10,027.00	\$210.10	\$495.94	\$3,000.36
•		\$973,497.00	\$0.00	\$0.00	\$0.00	\$973,497.00	\$0.00	\$0.00	\$105,066.28	\$0.00	\$124,316.80	\$849,180.20	\$19,692.68	\$47,668.46	\$316,466.02
D	42 ECOLOGIA														
157	GARCIA DE ALBA VILLASEÑOR ELIZABETH	\$36,343.20	\$0.00	\$0.00	\$0.00	\$36,343.20	\$0.00	\$0.00	\$2,872.64	\$0.00	\$2,872.80	\$33,470.40	\$736.96	\$1,664.66	\$12,388.56
Total Depto	OF A COUNT DE PAEDA VIEZ COENCIA EELES IDE TIT														
		\$36,343.20	\$0.00	\$0.00	\$0.00	\$36,343.20	\$0.00	\$0.00	\$2,872.64	\$0.00	\$2,872.80	\$33,470.40	\$736.96	\$1,664.66	\$12,388.56
Denartamento	45 REGLAMENTOS														
087	PELAYO PELAYO JUAN ARMANDO	\$29,616.00	\$0.00	\$0.00	\$0.00	\$29,616.00	\$0.00	\$0.00	\$2,140.72	\$0.00	\$2,140.60	\$27,475.40	\$600.56	\$1,327.68	\$10,507.12
229	AGUILA JAUREGUI VICTOR ALFONSO	\$34,358.40	\$0.00	\$0.00	\$0.00	\$34,358.40	\$0.00	\$0.00	\$2,656.72	\$0.00	\$2,656.60	\$31,701.80	\$696.70	\$1,573.80	\$11,830.28
271 Total Depto	PEREZ ANDRADE RUBEN	\$21,988.64	\$0.00	\$0.00	\$0.00	\$21,988.64	-\$1,142.76	\$0.00	\$1,311.74	\$0.00	\$999.84	\$20,988.80	\$595.15	\$1,221.94	\$9,032.14
rotal Depto		\$85,963.04	\$0.00	\$0.00	\$0.00	\$85,963.04	-\$1,142.76	\$0.00	\$6,109.18	\$0.00	\$5,797.04	\$80,166.00	\$1,892.41	\$4,123.42	\$31,369.54
Departamento 103	46 DESARROLLO SOCIAL RUIZ LOPEZ YANETH	\$51 960 00	\$0.00	\$0.00	\$0.00	\$51 960 00	\$0.00	\$0.00	\$5 439 52	\$0.00	\$5 439 40	\$46 520 60	\$1,053,60	\$2,553.38	\$16 955 38
103	ASCENCIO MONTES ITZIA YULIANA	\$28,202,40	\$0.00	\$0.00	\$0.00	\$28,202.40	-\$858.96	\$0.00	\$1,986.96	\$0.00	\$1,128.00	\$27,074.40	\$571.86	\$1,264.34	\$10,933.36
Total Depto															
		\$80,162.40	\$0.00	\$0.00	\$0.00	\$80,162.40	-\$858.96	\$0.00	\$7,426.48	\$0.00	\$6,567.40	\$73,595.00	\$1,625.46	\$3,817.72	\$27,084.54
Departamento	47 CATASTRO														
115	PEREZ MORAN LUZ ELENA	\$45,285.60	\$0.00	\$0.00	\$0.00	\$45,285.60	\$0.00	\$0.00	\$4,243.44	\$0.00	\$4,243.40	\$41,042.20	\$918.26	\$2,225.38	\$15,055.30
116 Total Depto	GRANADOS TORRES JOSE ANGEL	\$29,616.00	\$0.00	\$0.00	\$0.00	\$29,616.00	\$0.00	\$0.00	\$2,140.72	\$0.00	\$2,140.80	\$27,475.20	\$600.56	\$1,327.68	\$10,507.12
Total Depto		\$74,901.60	\$0.00	\$0.00	\$0.00	\$74,901.60	\$0.00	\$0.00	\$6,384.16	\$0.00	\$6,384.20	\$68,517.40	\$1,518.82	\$3,553.06	\$25,562.42
Departamento 119	48 RASTRO MUNICIPAL ZAMORANO GONZALEZ ASCENCION	\$34,060.80	\$0.00	\$0.00	\$0.00	\$34,060.80	\$0.00	\$0.00	\$2.624.32	\$0.00	\$2,624.40	\$31,436.40	\$690.68	\$1.560.14	\$11,746.50
224	LOPEZ ZAVALZA GUSTAVO	\$32,203.20	\$0.00	\$0.00	\$0.00	\$32,203,20	\$0.00	\$0.00	\$2,024.32	\$0.00	\$2,024.40	\$29.781.00	\$653.02	\$1,443.74	\$11,199.86
Total Depto															
		\$66,264.00	\$0.00	\$0.00	\$0.00	\$66,264.00	\$0.00	\$0.00	\$5,046.56	\$0.00	\$5,046.60	\$61,217.40	\$1,343.70	\$3,003.88	\$22,946.36
Departamento	50 GANADERA														
196	ESQUIVEL TEJEDA DANIEL	\$41,328.00	\$0.00	\$0.00	\$0.00	\$41,328.00	\$0.00	\$0.00	\$3,587.84	\$0.00	\$3,587.80	\$37,740.20	\$838.06	\$1,923.14	\$13,820.98
Total Depto		\$41,328.00	\$0.00	\$0.00	\$0.00	\$41,328.00	\$0.00	\$0.00	\$3,587.84	\$0.00	\$3,587.80	\$37,740.20	\$838.06	\$1,923.14	\$13,820.98
		\$41,320.00	\$0.00	\$0.00	\$0.00	\$41,320.00	\$0.00	\$0.00	\$3,367.64	\$0.00	\$3,367.00	\$37,740.20	\$636.06	\$1,323.14	\$13,020.96
	54 PARTICIPACION CIUDADANA														
145	RESENDIS PRUDENCIO ERIKA DOLORES	\$32,671.20	\$0.00	\$0.00	\$0.00	\$32,671.20	\$0.00	\$0.00	\$2,473.12	\$0.00	\$2,473.20	\$30,198.00	\$662.46	\$1,464.66	\$11,324.88
219 Total Depto	CANAL PELAYO OSCAR ULISES	\$34,358.40	\$0.00	\$0.00	\$0.00	\$34,358.40	\$0.00	\$0.00	\$2,656.72	\$0.00	\$2,656.60	\$31,701.80	\$696.70	\$1,573.80	\$11,830.28
		\$67,029.60	\$0.00	\$0.00	\$0.00	\$67,029.60	\$0.00	\$0.00	\$5,129.84	\$0.00	\$5,129.80	\$61,899.80	\$1,359.16	\$3,038.46	\$23,155.16
Departamento 284	61 INSTITUTO DE LA MUJER Y JUVENTUD ALCALA LEPE SILVIA	\$37,525.20	\$0.00	\$0.00	\$0.00	\$37,525.20	\$0.00	\$0.00	\$3,001.28	\$0.00	\$3,001.40	\$34,523.80	\$760.94	\$1,718.82	\$12,720.90
Total Depto															
-		\$37,525.20	\$0.00	\$0.00	\$0.00	\$37,525.20	\$0.00	\$0.00	\$3,001.28	\$0.00	\$3,001.40	\$34,523.80	\$760.94	\$1,718.82	\$12,720.90
Departamento	62 CONTRALOR Y JUEZ MUNICIPAL														
112	ZAVALZA GOMEZ LAUREANO	\$69,538.65	\$0.00	\$0.00	\$0.00	\$69,538.65	\$0.00	\$0.00	\$9,164.63	\$0.00	\$9,164.65	\$60,374.00	\$1,391.94	\$3,373.30	\$21,722.70
Total Depto															
		\$69,538.65	\$0.00	\$0.00	\$0.00	\$69,538.65	\$0.00	\$0.00	\$9,164.63	\$0.00	\$9,164.65	\$60,374.00	\$1,391.94	\$3,373.30	\$21,722.70
		=========	=========	=========	=========	=========	=========	=========	=========	=========	=========	=========	=========	=========	=========
Total Gral.		\$4,823,942.43	\$0.00	\$17,762.05	\$0.00	\$4,841,704.48	-\$33,897.16	-\$1,197.12	\$492,158.39	\$0.00	\$511,060.88	\$4,330,643.60	\$100,714.91	\$233,602.29	\$1,627,356.62