MUNICIPIO DE AYUTLA JALISCO

Lista de Raya (forma tabular)
Periodo 22 al 22 Quincenal del 16/11/2023 al 30/11/2023
Reg Pat IMSS: 0000000000,000000001
RFC: MAY -850101-BQ5

Código	Empleado	Salarios	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
Pag Pat IMS	SS: 00000000001												
	PARQUES Y JARDINES	60 400 00	***	#0.040.00	-\$160.30	60.00	6450.00	***	60.00	***	#0.00F.00	#0.00	£4.050.00
138 139	AMBROSIO SUAREZ ANTONIO ASCENCIO NUÑEZ JOSE	\$2,489.28 \$2,489.28	\$0.00 \$0.00	\$2,618.93 \$2,618.93	-\$160.30	-\$6.93 -\$6.93		\$0.00 \$0.00	\$0.00 \$0.00	-\$6.87 -\$6.87	\$2,625.80 \$2,625.80	\$0.00 \$0.00	\$1,056.93 \$1,056.93
140	GABRIEL SANTANA MA. ISABEL	\$2,489.28	\$0.00	\$2,618.93	-\$160.30	-\$6.93		\$0.00	\$0.00		\$2,625.80	\$0.00	\$1,056.53
141	SOLTERO AMADOR JUAN	\$2,489.28	\$0.00	\$2,618.93	-\$160.30	-\$6.93		\$0.00	\$0.00	-\$6.87	\$2,625.80	\$0.00	\$1,056.93
144	LEPE VISCARRA JOSE	\$2,904.16	\$0.00	\$3,007.88	-\$145.38	\$0.00		\$0.00	\$0.00	-\$0.12	\$3,008.00	\$0.00	\$1,165.20
226	ASCENCIO BIBIAN JOSE	\$2,489.28	\$0.00	\$2,618.93	-\$160.30	-\$6.93		\$0.00	\$0.00	-\$6.87	\$2,625.80	\$0.00	\$1,056.93
Total Depto		\$15,350.56	\$0.00	\$16,102.53	-\$946.88	-\$34.65	\$958.87	\$0.00	\$0.00	-\$34.47	\$16,137.00	\$0.00	\$6,449.45
		,	**	***,*******	*******	*****	*******	*****	*****	******	***,******	*****	**,
Departamento 3 118	S SERVICIOS GENERALES DE LA CRUZ SANTANA ANA REFUGIO	\$3,454.50	\$0.00	\$3,454.50	-\$125.10	\$0.00	\$240.66	\$115.56	\$0.00	\$115.50	\$3,339.00	\$0.00	\$1,227.37
170	SALAZAR AMARAL DASY DENISSE	\$4,769.40	\$0.00	\$4,769.40	\$0.00	\$0.00		\$385.02	\$0.00	\$385.00	\$4,384.40	\$0.00	\$1,587.43
230	LOPEZ ZAVALZA MARIA DEL CARMEN	\$4,416.75	\$0.00	\$4,416.75	\$0.00	\$0.00		\$345.36	\$0.00	\$345.35	\$4,071.40	\$0.00	\$1,489.04
Total Depto													
		\$12,640.65	\$0.00	\$12,640.65	-\$125.10	\$0.00	\$971.04	\$845.94	\$0.00	\$845.85	\$11,794.80	\$0.00	\$4,303.84
	OBRA PUBLICA												
126	URIBE GOMEZ ANA MARGARITA	\$4,556.40	\$0.00	\$4,556.40	\$0.00	\$0.00		\$360.55	\$0.00	\$360.60	\$4,195.80	\$0.00	\$1,527.73
127 259	MARISCAL VARGAS ERNESTO	\$7,024.35	\$0.00	\$7,024.35	\$0.00	\$0.00		\$789.30	\$0.00	\$789.35	\$6,235.00	\$0.00	\$2,235.19
259	OROZCO MORALES DIEGO ARMANDO ANACLETO GOMEZ EDUARDO	\$10,339.50 \$6,347.25	\$0.00 \$0.00	\$10,339.50 \$6,347.25	\$0.00 \$0.00	\$0.00 \$0.00		\$1,497.42 \$653.46	\$0.00 \$0.00	\$1,497.50 \$653.45	\$8,842.00 \$5,693.80	\$0.00 \$0.00	\$3,164.49 \$2,045.39
Total Depto			\$0.00										
		\$28,267.50	\$0.00	\$28,267.50	\$0.00	\$0.00	\$3,300.73	\$3,300.73	\$0.00	\$3,300.90	\$24,966.60	\$0.00	\$8,972.80
Departamento 8 121	RANGEL TORO JOSE DE JESUS	\$5,935.50	\$0.00	\$5,935.50	\$0.00	\$0.00	\$579.67	\$579.67	\$0.00	\$579.70	\$5,355.80	\$0.00	\$1,929.95
Total Depto	NANGEE TORO JOSE DE JESUS												
		\$5,935.50	\$0.00	\$5,935.50	\$0.00	\$0.00	\$579.67	\$579.67	\$0.00	\$579.70	\$5,355.80	\$0.00	\$1,929.95
	1 AGUA POTABLE Y ALCANTARILLADO												
147	MADERA AGUILAR ERNESTO	\$3,702.00	\$0.00	\$3,702.00	\$0.00	\$0.00		\$267.59	\$0.00	\$267.60	\$3,434.40	\$0.00	\$1,293.07
281 Total Depto	ARREOLA GOMEZ RICARDO	\$8,536.05	\$0.00	\$8,536.05	\$0.00	\$0.00	\$1,112.20	\$1,112.20	\$0.00	\$1,112.25	\$7,423.80	\$0.00	\$2,658.93
rotal Dopto		\$12,238.05	\$0.00	\$12,238.05	\$0.00	\$0.00	\$1,379.79	\$1,379.79	\$0.00	\$1,379.85	\$10,858.20	\$0.00	\$3,952.00
Departamento 1	5 PRESIDENCIA												
073	ALMARAZ ALTAMIRANO FERNANDA JAKELL	\$3,525.60	\$0.00	\$3,525.60	-\$107.37	\$0.00		\$141.03	\$0.00	\$141.00	\$3,384.60	\$0.00	\$1,246.59
074	PRUDENCIO VARGAS JOSE ANGEL	\$20,614.05	\$0.00	\$20,614.05	\$0.00	\$0.00		\$3,849.69	\$0.00	\$3,849.65	\$16,764.40	\$0.00	\$6,044.72
222 Total Depto	LLAMAS ARIAS MA AZUCENA	\$2,489.28	\$0.00	\$2,618.93	-\$160.30	-\$6.93	\$153.36	\$0.00	\$0.00	-\$6.87	\$2,625.80	\$0.00	\$1,056.93
rotal Depto		\$26,628.93	\$0.00	\$26,758.58	-\$267.67	-\$6.93	\$4,251.45	\$3,990.72	\$0.00	\$3,983.78	\$22,774.80	\$0.00	\$8,348.24
Departamento 1	6 SALA DE REGIDORES												
162	GUITRON GOMEZ NOE GUADALUPE	\$6,649.50	\$0.00	\$6,649.50	\$0.00	\$0.00	\$709.23	\$709.23	\$0.00	\$709.10	\$5,940.40	\$0.00	\$2,130.12
291	HERNANDEZ PATIÑO ELISA	\$6,649.50	\$0.00	\$6,649.50	\$0.00	\$0.00	\$709.23	\$709.23	\$0.00	\$709.30	\$5,940.20	\$0.00	\$2,130.12
292	ALENCASTRO GONZALEZ SALVADOR	\$6,649.50	\$0.00	\$6,649.50	\$0.00	\$0.00	\$709.23	\$709.23	\$0.00	\$709.10	\$5,940.40	\$0.00	\$2,130.12
293	RANGEL SANCHEZ BRUNO	\$6,649.50	\$0.00	\$6,649.50	\$0.00	\$0.00		\$709.23	\$0.00	\$709.10	\$5,940.40	\$0.00	\$2,130.12
294	GONZALEZ AGUILAR MARIA DE LOURDES	\$6,649.50	\$0.00	\$6,649.50	\$0.00	\$0.00		\$709.23	\$0.00	\$709.10	\$5,940.40	\$0.00	\$2,130.12
295	ZABALZA PELAYO ILEANA MARLENEE	\$6,649.50	\$0.00	\$6,649.50	\$0.00	\$0.00		\$709.23	\$0.00	\$709.30	\$5,940.20	\$0.00	\$2,130.12
296	TELLES SANCHEZ CRUZ ADRIANA	\$6,649.50	\$0.00	\$6,649.50	\$0.00	\$0.00		\$709.23	\$0.00	\$709.30	\$5,940.20	\$0.00	\$2,130.12
297 298	BARREDA NARANJO RAMON SANCHEZ CAMPOS JAVIER	\$6,649.50 \$6,649.50	\$0.00 \$0.00	\$6,649.50 \$6,649.50	\$0.00 \$0.00	\$0.00 \$0.00		\$709.23 \$709.23	\$0.00 \$0.00	\$1,125.30 \$709.30	\$5,524.20 \$5,940.20	\$0.00 \$0.00	\$2,130.12 \$2,130.12
Total Depto	SANCITEZ GAMPOS SAVIER	90,045.30	φυ.υυ	φ0,049.30	φυ.υυ	φ0.00	φ105.23		90.00		φ3,940.20 		φ2,130.12
		\$59,845.50	\$0.00	\$59,845.50	\$0.00	\$0.00	\$6,383.07	\$6,383.07	\$0.00	\$6,798.90	\$53,046.60	\$0.00	\$19,171.08
Departamento 1	17 SECRETARIA GENERAL												
265	MENDOZA GUERRERO JOSE REFUGIO	\$10,607.25	\$0.00	\$10,607.25	\$0.00	\$0.00		\$1,554.61	\$0.00	\$1,554.65	\$9,052.60	\$0.00	\$3,239.57
309	MENDEZ GUTIERREZ CESAR MANUEL	\$4,157.55	\$0.00	\$4,157.55	\$0.00	\$0.00		\$317.16	\$0.00		\$3,840.40	\$0.00	\$1,417.91
Total Depto		\$14,764.80	\$0.00	\$14,764.80	\$0.00	\$0.00	\$1,871.77	\$1,871.77	\$0.00	\$1,871.80	\$12,893.00	\$0.00	\$4,657.48
Denostome: 4: 4	O CINDICATUDA												
301	8 SINDICATURA VARGAS CONTRERAS VERONICA GABRIEL/	\$13,802.40	\$0.00	\$13,802.40	\$0.00	\$0.00	\$2,247.59	\$2,247.59	\$0.00	\$4,247.60	\$9,554.80	\$0.00	\$4,135.26

Total Depto													
Total Depto		\$13,802.40	\$0.00	\$13,802.40	\$0.00	\$0.00	\$2,247.59	\$2,247.59	\$0.00	\$4,247.60	\$9,554.80	\$0.00	\$4,135.26
	19 OFICIALIA MAYOR												
109	CORONA CONTRERAS GLORIA MIREYA	\$5,125.20	\$0.00	\$5,125.20	\$0.00	\$0.00	\$441.95	\$441.95	\$0.00	\$442.00	\$4,683.20	\$0.00	\$1,688.89
242 256	FLORES VILLASEÑOR ADRIAN ARCE PEREZ JUAN MANUEL	\$3,702.00 \$8,640.00	\$0.00 \$0.00	\$3,702.00 \$8,640.00	\$0.00 \$0.00	\$0.00 \$0.00	\$267.59 \$1,134.40	\$267.59 \$1,134.40	\$0.00 \$0.00	\$267.60 \$7,801.20	\$3,434.40 \$838.80	\$0.00 \$0.00	\$1,293.07 \$2,688.09
262	RODRIGUEZ PONCE MIGUEL ANGEL	\$3,702.00	\$0.00	\$3,702.00	\$0.00	\$0.00	\$267.59	\$267.59	\$0.00	\$267.60	\$3,434,40	\$0.00	\$1,293.07
285	SOLTERO GUITRON URIEL	\$5,158.20	\$0.00	\$5,158.20	\$0.00	\$0.00	\$447.23	\$447.23	\$0.00	\$447.20	\$4,711.00	\$0.00	\$1,698.84
Total Depto													
		\$26,327.40	\$0.00	\$26,327.40	\$0.00	\$0.00	\$2,558.76	\$2,558.76	\$0.00	\$9,225.60	\$17,101.80	\$0.00	\$8,661.96
Donastamenta	20 RECURSOS HUMANOS												
237	OROZCO FONSECA MARIA CONCEPCION	\$6.494.85	\$0.00	\$6,494.85	\$0.00	\$0.00	\$679.91	\$679.91	\$0.00	\$680.05	\$5,814.80	\$0.00	\$1,879.48
302	LOMELI CASILLAS NEFTALY MARYSOL	\$5,197.50	\$0.00	\$5,197.50	\$0.00	\$0.00	\$453.52	\$453.52	\$0.00	\$453.50	\$4,744.00	\$0.00	\$1,542.24
Total Depto													
		\$11,692.35	\$0.00	\$11,692.35	\$0.00	\$0.00	\$1,133.43	\$1,133.43	\$0.00	\$1,133.55	\$10,558.80	\$0.00	\$3,421.72
Donartamento	21 TRANSPARENCIA												
089	TORRES URIBE ANTONIO DE JESUS	\$5,222.25	\$0.00	\$5,222.25	\$0.00	\$0.00	\$457.48	\$457.48	\$0.00	\$457.65	\$4,764.60	\$0.00	\$1,716.64
289	IBARRA SOLTERO DANIELA GUADALUPE	\$4,462.65	\$0.00	\$4,462.65	\$0.00	\$0.00	\$350.35	\$350.35	\$0.00	\$350.25	\$4,112.40	\$0.00	\$1,502.43
Total Depto													
		\$9,684.90	\$0.00	\$9,684.90	\$0.00	\$0.00	\$807.83	\$807.83	\$0.00	\$807.90	\$8,877.00	\$0.00	\$3,219.07
Departamento	22 DEPORTES												
091	OROZCO GONZALEZ JOSE ANTONIO	\$3,309.45	\$0.00	\$3,309.45	-\$125.10	\$0.00	\$224.88	\$99.78	\$0.00	\$99.65	\$3,209.80	\$0.00	\$1,185.20
282	ALVARADO ABUNDIS JOSE AARON	\$4,559.70	\$0.00	\$4,559.70	\$0.00	\$0.00	\$360.91	\$360.91	\$0.00	\$360.90	\$4,198.80	\$0.00	\$1,529.32
Total Depto				A= 000 4=									
		\$7,869.15	\$0.00	\$7,869.15	-\$125.10	\$0.00	\$585.79	\$460.69	\$0.00	\$460.55	\$7,408.60	\$0.00	\$2,714.52
Departamento	23 REGISTRO CIVIL												
093	MARISCAL LOPEZ SUSANA	\$5,578.35	\$0.00	\$5,578.35	\$0.00	\$0.00	\$515.67	\$515.67	\$0.00	\$515.75	\$5,062.60	\$0.00	\$1,829.84
160	IÑIGUEZ GUITRON ALEJANDRA	\$3,702.00	\$0.00	\$3,702.00	\$0.00	\$0.00	\$267.59	\$267.59	\$0.00	\$267.60	\$3,434.40	\$0.00	\$1,293.07
Total Depto		\$9,280.35	\$0.00	\$9,280.35	\$0.00	\$0.00	\$783.26	\$783.26	\$0.00	\$783.35	\$8,497.00	\$0.00	\$3,122.91
		\$3,200.33	ψ0.00	ψ3,200.33	ψ0.00	ψ0.00	ψ100.20	\$100.20	40.00	¥100.00	ψ0,437.00	ψ0.00	40,122.31
Departamento	24 EDUCACION												
092	COLIN BADILLA ERIK	\$3,341.70	\$0.00	\$3,341.70	-\$125.10	\$0.00	\$228.39	\$103.29	\$0.00	\$103.30	\$3,238.40	\$0.00	\$1,193.64
095 101	DURAN TELLES SOCORRO URIBE CASTELLON MIGUEL	\$2,489.28 \$2,489.28	\$0.00 \$0.00	\$2,618.93 \$2,618.93	-\$160.30 -\$160.30	-\$6.93 -\$6.93	\$153.36 \$153.36	\$0.00 \$0.00	\$0.00 \$0.00	-\$7.07 -\$6.87	\$2,626.00 \$2,625.80	\$0.00 \$0.00	\$1,056.93
101	UNIDE CASTELLUN MIGUEL	\$2,409.20	\$0.00	\$2,010.93	-\$160.30	-\$0.93	\$155.50	\$0.00	\$0.00	-\$0.07	\$2,625.60	\$0.00	\$1,056.93
Total Dento													
Total Depto		\$8,320.26	\$0.00	\$8,579.56	-\$445.70	-\$13.86	\$535.11	\$103.29	\$0.00	\$89.36	\$8,490.20	\$0.00	\$3,307.50
		\$8,320.26	\$0.00	\$8,579.56	-\$445.70	-\$13.86	\$535.11	\$103.29	\$0.00	\$89.36	\$8,490.20	\$0.00	\$3,307.50
Departamento													
Departamento	URIBE JIMENEZ LAURA GRICELDA	\$4,690.65	\$0.00	\$4,690.65	\$0.00	\$0.00	\$375.16	\$375.16	\$0.00	\$375.25	\$4,315.40	\$0.00	\$1,565.58
Departamento 077 098	URIBE JIMENEZ LAURA GRICELDA VENTURA CASAREZ LORENA	\$4,690.65 \$2,489.28	\$0.00 \$0.00	\$4,690.65 \$2,618.93	\$0.00 -\$160.30	\$0.00 -\$6.93	\$375.16 \$153.36	\$375.16 \$0.00	\$0.00 \$0.00	\$375.25 -\$6.87	\$4,315.40 \$2,625.80	\$0.00 \$0.00	\$1,565.58 \$1,056.93
Departamento	URIBE JIMENEZ LAURA GRICELDA	\$4,690.65	\$0.00	\$4,690.65	\$0.00	\$0.00	\$375.16	\$375.16	\$0.00	\$375.25	\$4,315.40	\$0.00	\$1,565.58
Departamento 077 098 287	URIBE JIMENEZ LAURA GRICELDA VENTURA CASAREZ LORENA PRUDENCIO DIEGO KATIA ALEJANDRA	\$4,690.65 \$2,489.28 \$3,325.65 \$1,659.52	\$0.00 \$0.00 \$0.00 \$0.00	\$4,690.65 \$2,618.93 \$3,325.65 \$1,659.52	\$0.00 -\$160.30 -\$125.10 -\$193.75	\$0.00 -\$6.93 \$0.00 -\$101.79	\$375.16 \$153.36 \$226.64 \$91.96	\$375.16 \$0.00 \$101.54 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$375.25 -\$6.87 \$101.65 -\$101.88	\$4,315.40 \$2,625.80 \$3,224.00 \$1,761.40	\$0.00 \$0.00 \$0.00 \$0.00	\$1,565.58 \$1,056.93 \$1,189.44 \$836.78
Departamento 077 098 287 288	URIBE JIMENEZ LAURA GRICELDA VENTURA CASAREZ LORENA PRUDENCIO DIEGO KATIA ALEJANDRA	\$4,690.65 \$2,489.28 \$3,325.65	\$0.00 \$0.00 \$0.00	\$4,690.65 \$2,618.93 \$3,325.65	\$0.00 -\$160.30 -\$125.10	\$0.00 -\$6.93 \$0.00	\$375.16 \$153.36 \$226.64	\$375.16 \$0.00 \$101.54	\$0.00 \$0.00 \$0.00	\$375.25 - <mark>\$6.87</mark> \$101.65	\$4,315.40 \$2,625.80 \$3,224.00	\$0.00 \$0.00 \$0.00	\$1,565.58 \$1,056.93 \$1,189.44
Departamento 077 098 287 288 Total Depto	URIBE JIMENEZ LAURA GRICELDA VENTURA CASAREZ LORENA PRUDENCIO DIEGO KATIA ALEJANDRA LUCAS ALVAREZ ANGEL LUCIANO	\$4,690.65 \$2,489.28 \$3,325.65 \$1,659.52	\$0.00 \$0.00 \$0.00 \$0.00	\$4,690.65 \$2,618.93 \$3,325.65 \$1,659.52	\$0.00 -\$160.30 -\$125.10 -\$193.75	\$0.00 -\$6.93 \$0.00 -\$101.79	\$375.16 \$153.36 \$226.64 \$91.96	\$375.16 \$0.00 \$101.54 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$375.25 -\$6.87 \$101.65 -\$101.88	\$4,315.40 \$2,625.80 \$3,224.00 \$1,761.40	\$0.00 \$0.00 \$0.00 \$0.00	\$1,565.58 \$1,056.93 \$1,189.44 \$836.78
Departamento 077 098 287 288 Total Depto	URIBE JIMENEZ LAURA GRICELDA VENTURA CASAREZ LORENA PRUDENCIO DIEGO KATIA ALEJANDRA	\$4,690.65 \$2,489.28 \$3,325.65 \$1,659.52	\$0.00 \$0.00 \$0.00 \$0.00	\$4,690.65 \$2,618.93 \$3,325.65 \$1,659.52	\$0.00 -\$160.30 -\$125.10 -\$193.75	\$0.00 -\$6.93 \$0.00 -\$101.79	\$375.16 \$153.36 \$226.64 \$91.96	\$375.16 \$0.00 \$101.54 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$375.25 -\$6.87 \$101.65 -\$101.88	\$4,315.40 \$2,625.80 \$3,224.00 \$1,761.40	\$0.00 \$0.00 \$0.00 \$0.00	\$1,565.58 \$1,056.93 \$1,189.44 \$836.78
Departamento 077 098 287 288 Total Depto Departamento 099 100	URIBE JIMENEZ LAURA GRICELDA VENTURA CASAREZ LORENA PRUDENCIO DIEGO KATIA ALEJANDRA LUCAS ALVAREZ ANGEL LUCIANO 26 TALLER MECANICO CANAL PELAYO RAMON CANAL SANCHEZ RAMON	\$4,690.65 \$2,489.28 \$3,325.65 \$1,669.52 \$12,165.10 \$3,773.10 \$5,275.95	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,690.65 \$2,618.93 \$3,325.65 \$1,659.52 \$12,294.75	\$0.00 -\$160.30 -\$125.10 -\$193.75 -\$479.15	\$0.00 -\$6.93 \$0.00 -\$101.79 -\$108.72	\$375.16 \$153.36 \$226.64 \$91.96 	\$375.16 \$0.00 \$101.54 \$0.00 \$476.70	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$375.25 -\$6.87 \$101.65 -\$101.88 \$368.15	\$4,315.40 \$2,625.80 \$3,224.00 \$1,761.40 \$11,926.60 \$3,497.80 \$4,810.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,565.58 \$1,056.93 \$1,189.44 \$836.78 \$4,648.73
Departamento 077 098 287 288 Total Depto Departamento 099 100 195	URIBE JIMENEZ LAURA GRICELDA VENTURA CASAREZ LORENA PRUDENCIO DIEGO KATIA ALEJANDRA LUCAS ALVAREZ ANGEL LUCIANO 1.26 TALLER MECANICO CANAL PELAYO RAMON	\$4,690.65 \$2,489.28 \$3,325.65 \$1,659.52 \$12,165.10	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,690.65 \$2,618.93 \$3,326.65 \$1,659.52 \$12,294.75	\$0.00 -\$160.30 -\$125.10 -\$193.75 -\$479.15	\$0.00 -\$6.93 \$0.00 -\$101.79 -\$108.72	\$375.16 \$153.36 \$226.64 \$91.96 	\$375.16 \$0.00 \$101.54 \$0.00 \$476.70	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$375.25 -\$6.87 \$101.65 -\$101.88 -\$368.15	\$4,315.40 \$2,625.80 \$3,224.00 \$1,761.40 	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,565.58 \$1,056.93 \$1,189.44 \$836.78
Departamento 077 098 287 288 Total Depto Departamento 099 100	URIBE JIMENEZ LAURA GRICELDA VENTURA CASAREZ LORENA PRUDENCIO DIEGO KATIA ALEJANDRA LUCAS ALVAREZ ANGEL LUCIANO 26 TALLER MECANICO CANAL PELAYO RAMON CANAL SANCHEZ RAMON	\$4,690.65 \$2,489.28 \$3,325.65 \$1,659.52 \$12,165.10 \$3,773.10 \$5,275.95 \$8,625.75	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,690.66 \$2,618.93 \$3,325.65 \$1,659.52 \$12,294.75 \$3,773.10 \$5,275.95 \$8,625.75	\$0.00 \$160.30 \$125.10 \$193.75 \$479.15 \$0.00 \$0.00 \$0.00	\$0.00 -\$6.93 \$0.00 -\$101.79 -\$108.72 \$0.00 \$0.00 \$0.00	\$375.16 \$153.36 \$226.64 \$91.96 \$847.12 \$275.33 \$466.07 \$1,131.36	\$375.16 \$0.00 \$101.54 \$0.00 \$476.70 \$275.33 \$466.07 \$1,131.36	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$375.25 -\$6.87 \$101.65 -\$101.88 \$368.15 \$275.30 \$465.95 \$1,131.35	\$4,315.40 \$2,625.80 \$3,224.00 \$1,761.40 \$11,926.60 \$3,497.80 \$4,810.00 \$7,494.40	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,565.58 \$1,056.93 \$1,189.44 \$336.78 \$4,648.73 \$1,311.84 \$1,731.54 \$2,684.11
Departamento 077 098 287 288 Total Depto Departamento 099 100 195	URIBE JIMENEZ LAURA GRICELDA VENTURA CASAREZ LORENA PRUDENCIO DIEGO KATIA ALEJANDRA LUCAS ALVAREZ ANGEL LUCIANO 26 TALLER MECANICO CANAL PELAYO RAMON CANAL SANCHEZ RAMON	\$4,690.65 \$2,489.28 \$3,325.65 \$1,669.52 \$12,165.10 \$3,773.10 \$5,275.95	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,690.65 \$2,618.93 \$3,325.65 \$1,659.52 \$12,294.75	\$0.00 -\$160.30 -\$125.10 -\$193.75 -\$479.15	\$0.00 -\$6.93 \$0.00 -\$101.79 -\$108.72	\$375.16 \$153.36 \$226.64 \$91.96 	\$375.16 \$0.00 \$101.54 \$0.00 \$476.70	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$375.25 -\$6.87 \$101.65 -\$101.88 \$368.15	\$4,315.40 \$2,625.80 \$3,224.00 \$1,761.40 \$11,926.60 \$3,497.80 \$4,810.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,565.58 \$1,056.93 \$1,189.44 \$836.78 \$4,648.73
Departamento 077 098 287 288 Total Depto Departamento 099 100 195 Total Depto	URIBE JIMENEZ LAURA GRICELDA VENTURA CASAREZ LORENA PRUDENCIO DIEGO KATIA ALEJANDRA LUCAS ALVAREZ ANGEL LUCIANO 26 TALLER MECANICO CANAL PELAYO RAMON CANAL SANCHEZ RAMON LOPEZ ROBLES GUADALUPE IVAN	\$4,690.65 \$2,489.28 \$3,325.65 \$1,659.52 \$12,165.10 \$3,773.10 \$5,275.95 \$8,625.75	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,690.65 \$2,618.93 \$3,325.65 \$1,659.52 \$12,294.75 \$3,773.10 \$5,275.95 \$8,625.75	\$0.00 -\$160.30 -\$125.10 -\$193.75 -\$479.15 -\$0.00 -\$0.00 -\$0.00	\$0.00 -\$6.93 \$0.00 -\$101.79 -\$108.72 \$0.00 \$0.00 \$0.00	\$375.16 \$153.36 \$226.64 \$91.96 \$847.12 \$275.33 \$466.07 \$1,131.36 \$1,872.76	\$375.16 \$0.00 \$101.54 \$0.00 \$476.70 \$275.33 \$466.07 \$1,131.36	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$375.25 -\$6.87 \$101.65 -\$101.88 \$368.15 \$275.30 \$465.95 \$1,131.35 \$1,872.60	\$4,315.40 \$2,625.80 \$3,224.00 \$1,761.40 \$11,926.60 \$3,497.80 \$4,810.00 \$7,494.40 \$15,802.20	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,565.58 \$1,056.93 \$1,189.44 \$836.78 \$4,648.73 \$1,311.84 \$1,731.54 \$2,684.11
Departamento 077 098 287 288 Total Depto Departamento 099 100 195 Total Depto	URIBE JIMENEZ LAURA GRICELDA VENTURA CASAREZ LORENA PRUDENCIO DIEGO KATIA ALEJANDRA LUCAS ALVAREZ ANGEL LUCIANO 26 TALLER MECANICO CANAL PELAYO RAMON CANAL SANCHEZ RAMON LOPEZ ROBLES GUADALUPE IVAN 30 MANTENIMIENTO DE INMUEBLE AGUILAR GIL MARIA ELENA	\$4,690.65 \$2,489.28 \$3,325.65 \$1,659.52 \$12,165.10 \$3,773.10 \$5,275.95 \$8,625.75 \$17,674.80	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,690.65 \$2,618.93 \$3,325.65 \$1,659.52 \$12,294.75 \$3,773.10 \$5,275.95 \$8,625.75 \$17,674.80	\$0.00 -\$160.30 -\$125.10 -\$193.75 -\$479.15 \$0.00 \$0.00 \$0.00	\$0.00 -\$6.93 \$0.00 -\$101.79 -\$108.72 \$0.00 \$0.00 \$0.00 \$0.00	\$375.16 \$153.36 \$153.36 \$226.64 \$91.96 \$847.12 \$275.33 \$466.07 \$1,131.36 \$1,872.76	\$375.16 \$0.00 \$101.54 \$0.00 \$476.70 \$275.33 \$466.07 \$1,131.36 \$1,872.76	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$375.25 -\$6.87 \$101.65 -\$101.88 \$368.15 \$275.30 \$465.95 \$1,131.35 \$1,872.60	\$4,315.40 \$2,625.80 \$3,224.00 \$1,761.40 \$11,926.60 \$3,497.80 \$4,810.00 \$7,494.40 \$15,802.20	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,565.58 \$1,056.93 \$1,189.44 \$836.78 \$4,648.73 \$1,311.84 \$1,731.54 \$2,684.11 \$5,727.49
Departamento 077 098 287 288 Total Depto Departamento 195 Total Depto Departamento 107 255	URIBE JIMENEZ LAURA GRICELDA VENTURA CASAREZ LORENA PRUDENCIO DIEGO KATIA ALEJANDRA LUCAS ALVAREZ ANGEL LUCIANO 1.26 TALLER MECANICO CANAL PELAYO RAMON CANAL SANCHEZ RAMON LOPEZ ROBLES GUADALUPE IVAN 1.30 MANTENIMIENTO DE INMUEBLE AGUILAR GIL MARIA ELENA ACEVEDO BERNONCH MA. MERCEDES	\$4,690.65 \$2,489.28 \$3,325.65 \$1,669.52 \$12,165.10 \$3,773.10 \$5,275.95 \$8,625.75 \$17,674.80 \$2,489.28 \$2,489.28	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,690.65 \$2,618.93 \$3,325.65 \$1,659.52 \$12,294.75 \$3,773.10 \$5,275.95 \$8,625.75 \$17,674.80	\$0.00 \$160.30 \$125.10 \$193.75 \$479.15 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 -\$6.93 \$0.00 -\$101.79 -\$108.72 \$0.00 \$0.00 \$0.00 \$0.00	\$375.16 \$153.36 \$226.64 \$91.96 \$847.12 \$275.33 \$466.07 \$1,131.36 \$1,872.76	\$375.16 \$0.00 \$101.54 \$0.00 \$476.70 \$275.33 \$466.07 \$1,131.36 \$1,872.76	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$375.25 -\$6.87 \$101.65 -\$101.88 \$368.15 \$275.30 \$465.95 \$1,131.35 \$1,872.60	\$4,315.40 \$2,625.80 \$3,224.00 \$1,761.40 \$11,926.60 \$3,497.80 \$4,810.00 \$7,494.40 \$15,802.20	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,565.58 \$1,056.93 \$1,189.44 \$836.78 \$4,648.73 \$1,311.84 \$1,731.54 \$2,684.11 \$5,727.49
Departamento 077 098 287 288 Total Depto Departamento 099 100 195 Total Depto Departamento 107 255 290	URIBE JIMENEZ LAURA GRICELDA VENTURA CASAREZ LORENA PRUDENCIO DIEGO KATIA ALEJANDRA LUCAS ALVAREZ ANGEL LUCIANO 26 TALLER MECANICO CANAL PELAYO RAMON CANAL SANCHEZ RAMON LOPEZ ROBLES GUADALUPE IVAN 30 MANTENIMIENTO DE INMUEBLE AGUILAR GIL MARIA ELENA ACEVEDO BERONCHI MA. MERCEDES RODRIGUEZ LOPEZ SILVIA ELIZABETH	\$4,690.65 \$2,489.28 \$3,325.65 \$1,659.52 \$12,165.10 \$3,773.10 \$5,275.95 \$8,625.75 \$17,674.80 \$2,489.28 \$2,489.28 \$2,489.28 \$2,489.28	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,690.65 \$2,618.93 \$3,325.65 \$1,659.52 \$12,294.75 \$3,773.10 \$5,275.95 \$8,625.75 \$17,674.80	\$0.00 \$160.30 \$125.10 \$193.75 \$479.15 \$0.00 \$0.00 \$0.00 \$0.00 \$160.30 \$160.30 \$160.30	\$0.00 -\$6.93 \$0.00 -\$101.79 -\$108.72 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 -\$6.93 -\$6.93 -\$6.93	\$375.16 \$153.36 \$226.64 \$91.96 \$847.12 \$275.33 \$466.07 \$1,131.36 \$1,872.76	\$375.16 \$0.00 \$101.54 \$0.00 \$476.70 \$275.33 \$466.07 \$1.131.36 \$1,872.76	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$375.25 -\$6.87 \$101.65 -\$101.88 \$368.15 \$275.30 \$465.95 \$1.131.35 \$1,872.60	\$4,315.40 \$2,625.80 \$3,224.00 \$1,761.40 \$11,926.60 \$3,497.80 \$4,810.00 \$7,494.40 \$15,802.20	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,565.58 \$1,056.93 \$1,189.44 \$836.78 \$4,648.73 \$1,311.84 \$1,731.54 \$2,684.11 \$5,727.49 \$1,056.93 \$1,056.93 \$1,056.93
Departamento 077 098 287 288 Total Depto Departamento 195 Total Depto Departamento 107 255	URIBE JIMENEZ LAURA GRICELDA VENTURA CASAREZ LORENA PRUDENCIO DIEGO KATIA ALEJANDRA LUCAS ALVAREZ ANGEL LUCIANO 1.26 TALLER MECANICO CANAL PELAYO RAMON CANAL SANCHEZ RAMON LOPEZ ROBLES GUADALUPE IVAN 1.30 MANTENIMIENTO DE INMUEBLE AGUILAR GIL MARIA ELENA ACEVEDO BERNONCH MA. MERCEDES	\$4,690.65 \$2,489.28 \$3,325.65 \$1,659.52 \$12,165.10 \$3,773.10 \$5,275.95 \$8,625.75 \$17,674.80 \$2,489.28 \$2,489.28 \$2,489.28 \$4,088.10	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,690.65 \$2,618.93 \$3,325.65 \$1,659.52 \$12,294.75 \$3,773.10 \$5,275.95 \$8,625.75 \$17,674.80 \$2,618.93 \$2,618.93 \$4,088.10	\$0.00 \$160.30 \$125.10 \$193.75 \$479.15 \$0.00 \$0.00 \$0.00 \$0.00 \$160.30 \$160.30 \$160.30 \$0.00	\$0.00 -\$6.93 \$0.00 -\$101.79 -\$108.72 \$0.00 \$0.00 \$0.00 \$0.00 -\$6.93 -\$6.93 -\$6.93 -\$6.93 -\$0.00	\$375.16 \$153.36 \$226.64 \$91.96 \$847.12 \$275.33 \$466.07 \$1,131.36 \$1,872.76 \$153.36 \$153.36 \$153.36 \$309.60	\$375.16 \$0.00 \$101.54 \$0.00 \$476.70 \$275.33 \$466.07 \$1,131.36 \$1,872.76 \$0.00 \$0.00 \$0.00 \$309.60	\$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	\$375.25 -\$6.87 \$101.65 -\$101.88 \$368.15 \$275.30 \$465.95 \$1,131.35 \$1,872.60 -\$6.87 -\$6.87 -\$6.87 -\$6.87 \$309.50	\$4,315.40 \$2,625.80 \$3,224.00 \$1,761.40 \$11,926.60 \$3,497.80 \$4,810.00 \$7,494.40 \$15,802.20 \$2,625.80 \$2,625.80 \$2,625.80 \$3,3778.60	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,565.58 \$1,056.93 \$1,189.44 \$836.78 \$4,648.73 \$1,311.84 \$1,731.54 \$2,684.11 \$5,727.49 \$1,056.93 \$1,056.93 \$1,056.93 \$1,056.93
Departamento 077 098 287 288 Total Depto Departamento 099 100 195 Total Depto Departamento 107 255 290 300	URIBE JIMENEZ LAURA GRICELDA VENTURA CASAREZ LORENA PRUDENCIO DIEGO KATIA ALEJANDRA LUCAS ALVAREZ ANGEL LUCIANO 26 TALLER MECANICO CANAL PELAYO RAMON CANAL SANCHEZ RAMON LOPEZ ROBLES GUADALUPE IVAN 30 MANTENIMIENTO DE INMUEBLE AGUILAR GIL MARIA ELENA ACEVEDO BERONCHI MA. MERCEDES RODRIGUEZ LOPEZ SILVIA ELIZABETH	\$4,690.65 \$2,489.28 \$3,325.65 \$1,659.52 \$12,165.10 \$3,773.10 \$5,275.95 \$8,625.75 \$17,674.80 \$2,489.28 \$2,489.28 \$2,489.28 \$2,489.28	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,690.65 \$2,618.93 \$3,325.65 \$1,659.52 \$12,294.75 \$3,773.10 \$5,275.95 \$8,625.75 \$17,674.80	\$0.00 \$160.30 \$125.10 \$193.75 \$479.15 \$0.00 \$0.00 \$0.00 \$0.00 \$160.30 \$160.30 \$160.30	\$0.00 -\$6.93 \$0.00 -\$101.79 -\$108.72 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 -\$6.93 -\$6.93 -\$6.93	\$375.16 \$153.36 \$226.64 \$91.96 \$847.12 \$275.33 \$466.07 \$1,131.36 \$1,872.76	\$375.16 \$0.00 \$101.54 \$0.00 \$476.70 \$275.33 \$466.07 \$1.131.36 \$1,872.76	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$375.25 -\$6.87 \$101.65 -\$101.88 \$368.15 \$275.30 \$465.95 \$1.131.35 \$1,872.60	\$4,315.40 \$2,625.80 \$3,224.00 \$1,761.40 \$11,926.60 \$3,497.80 \$4,810.00 \$7,494.40 \$15,802.20	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,565.58 \$1,056.93 \$1,189.44 \$836.78 \$4,648.73 \$1,311.84 \$1,731.54 \$2,684.11 \$5,727.49 \$1,056.93 \$1,056.93 \$1,056.93
Departamento 077 098 287 288 Total Depto Departamento 195 Total Depto Departamento 107 255 290 300 Total Depto	URIBE JIMENEZ LAURA GRICELDA VENTURA CASAREZ LORENA PRUDENCIO DIEGO KATIA ALEJANDRA LUCAS ALVAREZ ANGEL LUCIANO 1.26 TALLER MECANICO CANAL PELAYO RAMON CANAL SANCHEZ RAMON LOPEZ ROBLES GUADALUPE IVAN 1.30 MANTENIMIENTO DE INMUEBLE AGUILAR GIL MARIA ELENA ACEVEDO BERONCHI MA. MERCEDES RODRIGUEZ LOPEZ SILVIA ELIZABETH RODRIGUEZ GONZALEZ MERCEDES	\$4,690.65 \$2,489.28 \$3,325.65 \$1,659.52 \$12,165.10 \$3,773.10 \$5,275.95 \$8,625.75 \$17,674.80 \$2,489.28 \$2,489.28 \$2,489.28 \$4,088.10	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,690.65 \$2,618.93 \$3,325.65 \$1,659.52 \$12,294.75 \$3,773.10 \$5,275.95 \$8,625.75 \$17,674.80 \$2,618.93 \$2,618.93 \$4,088.10	\$0.00 \$160.30 \$125.10 \$193.75 \$479.15 \$0.00 \$0.00 \$0.00 \$0.00 \$160.30 \$160.30 \$160.30 \$0.00	\$0.00 -\$6.93 \$0.00 -\$101.79 -\$108.72 \$0.00 \$0.00 \$0.00 \$0.00 -\$6.93 -\$6.93 -\$6.93 -\$6.93 -\$0.00	\$375.16 \$153.36 \$226.64 \$91.96 \$847.12 \$275.33 \$466.07 \$1,131.36 \$1,872.76 \$153.36 \$153.36 \$153.36 \$309.60	\$375.16 \$0.00 \$101.54 \$0.00 \$476.70 \$275.33 \$466.07 \$1,131.36 \$1,872.76 \$0.00 \$0.00 \$0.00 \$309.60	\$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	\$375.25 -\$6.87 \$101.65 -\$101.88 \$368.15 \$275.30 \$465.95 \$1,131.35 \$1,872.60 -\$6.87 -\$6.87 -\$6.87 -\$6.87 \$309.50	\$4,315.40 \$2,625.80 \$3,224.00 \$1,761.40 \$11,926.60 \$3,497.80 \$4,810.00 \$7,494.40 \$15,802.20 \$2,625.80 \$2,625.80 \$2,625.80 \$3,3778.60	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,565.58 \$1,056.93 \$1,189.44 \$836.78 \$4,648.73 \$1,311.84 \$1,731.54 \$2,664.11 \$5,727.49 \$1,056.93 \$1,056.93 \$1,056.93 \$1,056.93
Departamento 077 098 287 288 Total Depto Departamento 195 Total Depto Departamento 107 255 290 300 Total Depto	URIBE JIMENEZ LAURA GRICELDA VENTURA CASAREZ LORENA PRUDENCIO DIEGO KATIA ALEJANDRA LUCAS ALVAREZ ANGEL LUCIANO 26 TALLER MECANICO CANAL PELAYO RAMON CANAL SANCHEZ RAMON LOPEZ ROBLES GUADALUPE IVAN 30 MANTENIMIENTO DE INMUEBLE AGUILAR GIL MARIA ELENA ACEVEDO BERONCHI MA. MERCEDES RODRIGUEZ LOPEZ SILVIA ELIZABETH RODRIGUEZ GONZALEZ MERCEDES	\$4,690.65 \$2,489.28 \$3,325.65 \$1,659.52 \$12,165.10 \$3,773.10 \$5,275.95 \$8,625.75 \$17,674.80 \$2,489.28 \$2,489.28 \$2,489.28 \$4,088.10	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,690.65 \$2,618.93 \$3,325.65 \$1,659.52 \$12,294.75 \$3,773.10 \$5,275.95 \$8,625.75 \$17,674.80 \$2,618.93 \$2,618.93 \$2,618.93 \$4,088.10 \$11,944.89	\$0.00 \$160.30 \$125.10 \$193.75 \$479.15 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$160.30 \$160.30 \$160.30 \$160.30 \$160.30	\$0.00 -\$6.93 \$0.00 -\$101.79 -\$108.72 \$0.00 \$0.00 \$0.00 \$0.00 -\$6.93 -\$6.93 -\$6.93 -\$6.93 -\$0.00	\$375.16 \$153.36 \$226.64 \$91.96 \$847.12 \$275.33 \$466.07 \$1,131.36 \$1,872.76 \$153.36 \$153.36 \$153.36 \$153.36 \$153.36 \$153.36 \$153.36	\$375.16 \$0.00 \$101.54 \$0.00 \$476.70 \$275.33 \$466.07 \$1,131.36 \$1,872.76 \$0.00 \$0.00 \$0.00 \$0.00 \$309.60	\$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	\$375.25 -\$6.87 \$101.65 -\$101.88 \$368.15 \$275.30 \$465.95 \$1,131.35 \$1,872.60 -\$6.87 -\$6.87 -\$6.87 -\$6.87 \$309.50	\$4,315.40 \$2,625.80 \$3,224.00 \$1,761.40 \$11,926.60 \$3,497.80 \$4,810.00 \$7,494.40 \$15,802.20 \$2,625.80 \$2,625.80 \$3,778.60	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,565.58 \$1,056.93 \$1,189.44 \$836.78 \$4,648.73 \$1,311.84 \$1,731.54 \$2,684.11 \$5,727.49 \$1,056.93 \$1,056.93 \$1,056.93 \$1,394.86 \$4,565.65
Departamento 077 098 287 288 Total Depto Departamento 099 100 195 Total Depto Departamento 107 255 290 300 Total Depto Departamento	URIBE JIMENEZ LAURA GRICELDA VENTURA CASAREZ LORENA PRUDENCIO DIEGO KATIA ALEJANDRA LUCAS ALVAREZ ANGEL LUCIANO 1.26 TALLER MECANICO CANAL PELAYO RAMON CANAL SANCHEZ RAMON LOPEZ ROBLES GUADALUPE IVAN 1.30 MANTENIMIENTO DE INMUEBLE AGUILAR GIL MARIA ELENA ACEVEDO BERONCHI MA. MERCEDES RODRIGUEZ LOPEZ SILVIA ELIZABETH RODRIGUEZ GONZALEZ MERCEDES	\$4,690.65 \$2,489.28 \$3,325.65 \$1,659.52 \$12,165.10 \$3,773.10 \$5,275.95 \$8,625.75 \$17,674.80 \$2,489.28 \$2,489.28 \$2,489.28 \$4,088.10	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,690.65 \$2,618.93 \$3,325.65 \$1,659.52 \$12,294.75 \$3,773.10 \$5,275.95 \$8,625.75 \$17,674.80 \$2,618.93 \$2,618.93 \$4,088.10	\$0.00 \$160.30 \$125.10 \$193.75 \$479.15 \$0.00 \$0.00 \$0.00 \$0.00 \$160.30 \$160.30 \$160.30 \$0.00	\$0.00 -\$6.93 \$0.00 -\$101.79 -\$108.72 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 -\$6.93 -\$6.93 -\$6.93 \$0.00	\$375.16 \$153.36 \$226.64 \$91.96 \$847.12 \$275.33 \$466.07 \$1,131.36 \$1,872.76 \$153.36 \$153.36 \$153.36 \$309.60	\$375.16 \$0.00 \$101.54 \$0.00 \$476.70 \$275.33 \$466.07 \$1,131.36 \$1,872.76 \$0.00 \$0.00 \$0.00 \$309.60	\$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	\$375.25 -\$6.87 \$101.65 -\$101.88 \$368.15 \$275.30 \$465.95 \$1,131.35 \$1,872.60 -\$6.87 -\$6.87 -\$6.87 \$309.50 \$288.89	\$4,315.40 \$2,625.80 \$3,224.00 \$1,761.40 \$11,926.60 \$3,497.80 \$4,810.00 \$7,494.40 \$15,802.20 \$2,625.80 \$2,625.80 \$2,625.80 \$3,3778.60	\$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	\$1,565.58 \$1,056.93 \$1,189.44 \$836.78 \$4,648.73 \$1,311.84 \$1,731.54 \$2,684.11 \$5,727.49 \$1,056.93 \$1,056.93 \$1,056.93 \$1,056.93
Departamento 077 098 287 288 Total Depto Departamento 109 100 195 Total Depto Departamento 107 255 290 Total Depto Departamento 300 301 304 305	URIBE JIMENEZ LAURA GRICELDA VENTURA CASAREZ LORENA PRUDENCIO DIEGO KATIA ALEJANDRA LUCAS ALVAREZ ANGEL LUCIANO 2.6 TALLER MECANICO CANAL PELAYO RAMON CANAL PELAYO RAMON LOPEZ ROBLES GUADALUPE IVAN 3.0 MANTENIMIENTO DE INMUEBLE AGUILAR GIL MARIA ELENA ACEVEDO BERONCHI MA. MERCEDES RODRIGUEZ LOPEZ SILVIA ELIZABETH RODRIGUEZ GONZALEZ MERCEDES 3.1 DELEGACIONES DOROTEO GOMEZ RAMON PEÑA DE LA CRUZ JOSE NICOLAS SANCHEZ ARELLANO JONATHAN ISRAEL	\$4,690.65 \$2,489.28 \$3,325.65 \$1,659.52 \$12,165.10 \$3,773.10 \$5,275.95 \$8,625.75 \$17,674.80 \$2,489.28 \$2,489.28 \$4,088.10 \$2,489.28 \$4,088.10 \$2,489.28 \$4,088.10 \$2,489.28	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,690.65 \$2,618.93 \$3,325.65 \$1,659.52 \$12,294.75 \$3,773.10 \$5,275.95 \$8,625.75 \$17,674.80 \$2,618.93 \$2,618.93 \$4,088.10 \$11,944.89	\$0.00 \$160.30 \$125.10 \$193.75 \$479.15 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$160.30 \$160.30 \$160.30 \$160.30 \$160.30 \$160.30 \$160.30	\$0.00 -\$6.93 \$0.00 -\$101.79 -\$108.72 \$0.00 \$0.00 \$0.00 \$0.00 -\$6.93 -\$6.93 -\$6.93 \$0.00 -\$20.79	\$375.16 \$153.36 \$1226.64 \$91.96 \$847.12 \$275.33 \$466.07 \$1,131.36 \$1,872.76 \$153.36 \$153.36 \$153.36 \$309.60 \$769.68	\$375.16 \$0.00 \$101.54 \$0.00 \$476.70 \$275.33 \$466.07 \$1,131.36 \$1,872.76 \$0.00 \$0.00 \$0.00 \$0.00 \$309.60 \$309.60 \$0.00 \$309.60 \$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	\$375.25 -\$6.87 \$101.65 -\$101.88 \$368.15 \$275.30 \$465.95 \$1,131.35 \$1,872.60 -\$6.87 -\$6.87 -\$6.87 \$309.50 \$288.89	\$4,315.40 \$2,625.80 \$3,224.00 \$1,761.40 \$11,926.60 \$3,497.80 \$4,810.00 \$7,494.40 \$2,625.80 \$2,625.80 \$2,625.80 \$3,778.60 \$11,656.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,565.58 \$1,056.93 \$1,189.44 \$836.78 \$4,648.73 \$1,311.84 \$1,731.54 \$2,684.11 \$5,727.49 \$1,056.93 \$1,056.93 \$1,056.93 \$1,056.93 \$1,056.93 \$1,394.86 \$4,565.65
Departamento 077 098 287 288 Total Depto Departamento 107 255 290 300 Total Depto Departamento 107 255 300 Total Depto	URIBE JIMENEZ LAURA GRICELDA VENTURA CASAREZ LORENA PRUDENCIO DIEGO KATIA ALEJANDRA LUCAS ALVAREZ ANGEL LUCIANO 26 TALLER MECANICO CANAL PELAYO RAMON CANAL SANCHEZ RAMON LOPEZ ROBLES GUADALUPE IVAN 30 MANTENIMIENTO DE INMUEBLE AGUILAR GIL MARIA ELENA 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	\$4,690.65 \$2,489.28 \$3,325.65 \$1,659.52 \$12,165.10 \$3,773.10 \$5,275.95 \$8,625.75 \$17,674.80 \$2,489.28 \$2,489.28 \$4,088.10 \$2,489.28 \$4,088.10 \$2,489.28 \$4,088.10 \$2,489.28 \$4,088.10 \$2,489.28 \$4,088.10 \$2,489.28 \$4,088.10 \$2,489.28 \$2,489.28 \$2,489.28 \$2,489.28 \$2,489.28 \$2,489.28 \$2,489.28 \$2,489.28 \$2,489.28	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,690.65 \$2,618.93 \$3,325.65 \$1,659.52 \$12,294.75 \$3,773.10 \$5,275.95 \$8,625.75 \$17,674.80 \$2,618.93 \$2,618.93 \$2,618.93 \$4,088.10 \$11,944.89	\$0.00 \$160.30 \$125.10 \$193.75 \$479.15 \$0.00 \$0.00 \$0.00 \$0.00 \$160.30 \$160.30 \$160.30 \$160.30 \$160.30 \$160.30 \$160.30 \$160.30	\$0.00 -\$6.93 \$0.00 -\$101.79 -\$108.72 \$0.00 \$0.00 \$0.00 \$0.00 \$6.93 -\$6.93 -\$6.93 \$0.00 -\$20.79	\$375.16 \$153.36 \$226.64 \$91.96 \$847.12 \$275.33 \$466.07 \$1,131.36 \$1,572.76 \$1,572.76 \$153.36 \$153.36 \$153.36 \$309.60 \$153.36 \$309.60 \$153.36 \$309.60 \$153.36 \$309.60 \$153.36 \$309.60 \$153.36 \$309.60 \$153.36	\$375.16 \$0.00 \$101.54 \$0.00 \$476.70 \$275.33 \$466.07 \$1,131.36 \$0.00 \$0.00 \$0.00 \$309.60 \$309.60 \$0.00 \$309.60 \$0.0	\$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	\$375.25 -\$6.87 \$101.65 -\$101.88 \$368.15 \$275.30 \$465.95 \$1,131.35 \$1,872.60 -\$6.87 -\$6.87 -\$6.87 \$309.50 -\$6.87 \$309.50 -\$6.87 \$309.50	\$4,315.40 \$2,625.80 \$3,224.00 \$1,761.40 \$11,926.60 \$3,497.80 \$4,810.00 \$7,494.40 \$15,802.20 \$2,625.80 \$2,625.80 \$3,778.60 \$11,656.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,565.58 \$1,056.93 \$1,189.44 \$836.78 \$4,648.73 \$1,311.84 \$1,731.54 \$2,684.11 \$5,727.49 \$1,056.93 \$1,056.93 \$1,056.93 \$1,056.93 \$1,056.93 \$1,394.86 \$4,565.65
Departamento 077 098 287 288 Total Depto Departamento 099 100 195 Total Depto Departamento 107 255 290 300 Total Depto Departamento 303 304 305 306 308	URIBE JIMENEZ LAURA GRICELDA VENTURA CASAREZ LORENA PRUDENCIO DIEGO KATIA ALEJANDRA LUCAS ALVAREZ ANGEL LUCIANO 26 TALLER MECANICO CANAL PELAYO RAMON CANAL SANCHEZ RAMON LOPEZ ROBLES GUADALUPE IVAN 30 MANTENIMIENTO DE INMUEBLE AGUILAR GIL MARIA ELENA 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	\$4,690.65 \$2,489.28 \$3,325.65 \$1,659.52 \$12,165.10 \$3,773.10 \$5,275.95 \$8,625.75 \$17,674.80 \$2,489.28 \$2,489.28 \$4,088.10 \$11,555.94 \$2,489.28 \$4,088.10 \$2,489.28 \$4,088.10 \$2,489.28 \$2,489.28 \$2,489.28 \$2,489.28 \$2,489.28 \$2,489.28 \$2,489.28 \$2,489.28 \$2,489.28 \$2,489.28 \$2,489.28 \$2,489.28 \$2,489.28 \$2,489.28 \$2,489.28	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,690.65 \$2,618.93 \$3,325.65 \$1,659.52 \$12,294.75 \$3,773.10 \$5,275.95 \$8,625.75 \$17,674.80 \$2,618.93 \$2,618.93 \$4,088.10 \$2,618.93 \$4,088.10 \$2,618.93 \$4,088.10 \$2,618.93 \$2,618.93 \$4,088.10 \$2,618.93 \$2,618.93 \$2,618.93 \$2,618.93 \$2,618.93 \$2,618.93 \$2,618.93 \$2,618.93 \$2,618.93 \$2,618.93 \$2,618.93	\$0.00 \$160.30 \$125.10 \$193.75 \$479.15 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$160.30	\$0.00 \$6.93 \$0.00 \$101.79 \$108.72 \$0.00	\$375.16 \$153.36 \$1226.64 \$91.96 \$847.12 \$275.33 \$466.07 \$1,131.36 \$1,872.76 \$1,872.76 \$1,53.36 \$153.36 \$153.36 \$309.60 \$153.36 \$309.60 \$153.36 \$153.36 \$153.36 \$153.36 \$153.36 \$153.36 \$153.36 \$153.36 \$153.36 \$153.36 \$153.36 \$153.36 \$153.36	\$375.16 \$0.00 \$101.54 \$0.00 \$476.70 \$275.33 \$466.07 \$1.131.36 \$1,872.76 \$0.00 \$0.00 \$0.00 \$0.00 \$309.60 \$309.60 \$0.00 \$309.60 \$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	\$375.25 -\$6.87 \$101.65 -\$101.88 \$368.15 \$275.30 \$465.95 \$1.131.35 \$1,872.60 -\$6.87 -\$6.87 -\$6.87 \$309.50 \$288.89 -\$6.87 \$309.50 -\$6.87 -\$7.07	\$4,315.40 \$2,625.80 \$3,224.00 \$1,761.40 \$11,926.60 \$3,497.80 \$4,810.00 \$7,494.40 \$15,802.20 \$2,625.80 \$2,625.80 \$3,778.60 \$3,778.60 \$2,625.80 \$3,778.60 \$2,625.80 \$3,778.60 \$2,625.80	\$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	\$1,565.58 \$1,056.93 \$1,189.44 \$836.78 \$4,648.73 \$1,311.84 \$1,731.54 \$2,684.11 \$5,727.49 \$1,056.93 \$1,056.93 \$1,394.86 \$1,056.93 \$1,394.86 \$1,056.93 \$1,056.93 \$1,056.93 \$1,056.93 \$1,056.93 \$1,056.93 \$1,056.93 \$1,056.93 \$1,056.93 \$1,056.93
Departamento 077 098 287 288 Total Depto Departamento 107 100 195 Total Depto Departamento 107 255 290 300 Total Depto Departamento 303 304 305 306 308 308 322	URIBE JIMENEZ LAURA GRICELDA VENTURA CASAREZ LORENA PRUDENCIO DIEGO KATIA ALEJANDRA LUCAS ALVAREZ ANGEL LUCIANO 26 TALLER MECANICO CANAL PELAYO RAMON CANAL SANCHEZ RAMON LOPEZ ROBLES GUADALUPE IVAN 30 MANTENIMIENTO DE INMUEBLE AGUILAR GIL MARIA ELENA 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	\$4,690.65 \$2,489.28 \$3,325.65 \$1,659.52 \$12,165.10 \$3,773.10 \$5,275.95 \$8,625.75 \$17,674.80 \$2,489.28 \$2,489.28 \$4,088.10 \$2,489.28 \$4,088.10 \$2,489.28 \$4,088.10 \$2,489.28 \$4,088.10 \$2,489.28 \$4,088.10 \$2,489.28 \$4,088.10 \$2,489.28 \$2,489.28 \$2,489.28 \$2,489.28 \$2,489.28 \$2,489.28 \$2,489.28 \$2,489.28 \$2,489.28	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,690.65 \$2,618.93 \$3,325.65 \$1,659.52 \$12,294.75 \$3,773.10 \$5,275.95 \$8,625.75 \$17,674.80 \$2,618.93 \$2,618.93 \$2,618.93 \$4,088.10 \$11,944.89	\$0.00 \$160.30 \$125.10 \$193.75 \$479.15 \$0.00 \$0.00 \$0.00 \$0.00 \$160.30 \$160.30 \$160.30 \$160.30 \$160.30 \$160.30 \$160.30 \$160.30	\$0.00 -\$6.93 \$0.00 -\$101.79 -\$108.72 \$0.00 \$0.00 \$0.00 \$0.00 \$6.93 -\$6.93 -\$6.93 \$0.00 -\$20.79	\$375.16 \$153.36 \$226.64 \$91.96 \$847.12 \$275.33 \$466.07 \$1,131.36 \$1,572.76 \$1,572.76 \$153.36 \$153.36 \$153.36 \$309.60 \$153.36 \$309.60 \$153.36 \$309.60 \$153.36 \$309.60 \$153.36 \$309.60 \$153.36 \$309.60 \$153.36	\$375.16 \$0.00 \$101.54 \$0.00 \$476.70 \$275.33 \$466.07 \$1,131.36 \$0.00 \$0.00 \$0.00 \$309.60 \$309.60 \$0.00 \$309.60 \$0.0	\$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	\$375.25 -\$6.87 \$101.65 -\$101.88 \$368.15 \$275.30 \$465.95 \$1,131.35 \$1,872.60 -\$6.87 -\$6.87 -\$6.87 \$309.50 -\$6.87 \$309.50 -\$6.87 \$309.50	\$4,315.40 \$2,625.80 \$3,224.00 \$1,761.40 \$11,926.60 \$3,497.80 \$4,810.00 \$7,494.40 \$15,802.20 \$2,625.80 \$2,625.80 \$3,778.60 \$11,656.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,565.58 \$1,056.93 \$1,189.44 \$836.78 \$4,648.73 \$1,311.84 \$1,731.54 \$2,684.11 \$5,727.49 \$1,056.93 \$1,056.93 \$1,056.93 \$1,056.93 \$1,056.93 \$1,394.86 \$4,565.65
Departamento 077 098 287 288 Total Depto Departamento 099 100 195 Total Depto Departamento 107 255 290 300 Total Depto Departamento 303 304 305 306 308	URIBE JIMENEZ LAURA GRICELDA VENTURA CASAREZ LORENA PRUDENCIO DIEGO KATIA ALEJANDRA LUCAS ALVAREZ ANGEL LUCIANO 26 TALLER MECANICO CANAL PELAYO RAMON CANAL SANCHEZ RAMON LOPEZ ROBLES GUADALUPE IVAN 30 MANTENIMIENTO DE INMUEBLE AGUILAR GIL MARIA ELENA 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	\$4,690.65 \$2,489.28 \$3,325.65 \$1,659.52 \$12,165.10 \$3,773.10 \$5,275.95 \$8,625.75 \$17,674.80 \$2,489.28 \$2,489.28 \$4,088.10 \$11,555.94 \$2,489.28 \$4,088.10 \$2,489.28 \$4,088.10 \$2,489.28 \$2,489.28 \$2,489.28 \$2,489.28 \$2,489.28 \$2,489.28 \$2,489.28 \$2,489.28 \$2,489.28 \$2,489.28 \$2,489.28 \$2,489.28 \$2,489.28 \$2,489.28 \$2,489.28	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,690.65 \$2,618.93 \$3,325.65 \$1,659.52 \$12,294.75 \$3,773.10 \$5,275.95 \$8,625.75 \$17,674.80 \$2,618.93 \$2,618.93 \$4,088.10 \$2,618.93 \$4,088.10 \$2,618.93 \$4,088.10 \$2,618.93 \$2,618.93 \$4,088.10 \$2,618.93 \$2,618.93 \$2,618.93 \$2,618.93 \$2,618.93 \$2,618.93 \$2,618.93 \$2,618.93 \$2,618.93 \$2,618.93 \$2,618.93	\$0.00 \$160.30 \$125.10 \$193.75 \$479.15 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$160.30	\$0.00 \$6.93 \$0.00 \$101.79 \$108.72 \$0.00	\$375.16 \$153.36 \$1226.64 \$91.96 \$847.12 \$275.33 \$466.07 \$1,131.36 \$1,872.76 \$1,872.76 \$1,53.36 \$153.36 \$153.36 \$309.60 \$153.36 \$309.60 \$153.36 \$153.36 \$153.36 \$153.36 \$153.36 \$153.36 \$153.36 \$153.36 \$153.36 \$153.36 \$153.36 \$153.36 \$153.36	\$375.16 \$0.00 \$101.54 \$0.00 \$476.70 \$275.33 \$466.07 \$1.131.36 \$1,872.76 \$0.00 \$0.00 \$0.00 \$0.00 \$309.60 \$309.60 \$0.00 \$309.60 \$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	\$375.25 -\$6.87 \$101.65 -\$101.88 \$368.15 \$275.30 \$465.95 \$1.131.35 \$1,872.60 -\$6.87 -\$6.87 -\$6.87 \$309.50 \$288.89 -\$6.87 \$309.50 -\$6.87 -\$7.07	\$4,315.40 \$2,625.80 \$3,224.00 \$1,761.40 \$11,926.60 \$3,497.80 \$4,810.00 \$7,494.40 \$15,802.20 \$2,625.80 \$2,625.80 \$3,778.60 \$3,778.60 \$2,625.80 \$3,778.60 \$2,625.80 \$3,778.60 \$2,625.80	\$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	\$1,565.58 \$1,056.93 \$1,189.44 \$836.78 \$4,648.73 \$1,311.84 \$1,731.54 \$2,684.11 \$5,727.49 \$1,056.93 \$1,056.93 \$1,394.86 \$1,056.93 \$1,394.86 \$1,056.93 \$1,056.93 \$1,056.93 \$1,056.93 \$1,056.93 \$1,056.93 \$1,056.93 \$1,056.93 \$1,056.93 \$1,056.93
Departamento 077 098 287 288 Total Depto Departamento 107 255 290 300 Total Depto Departamento 107 255 290 300 Total Depto Departamento 303 304 305 306 308 302 Total Depto	URIBE JIMENEZ LAURA GRICELDA VENTURA CASAREZ LORENA PRUDENCIO DIEGO KATIA ALEJANDRA LUCAS ALVAREZ ANGEL LUCIANO 26 TALLER MECANICO CANAL PELAYO RAMON CANAL SANCHEZ RAMON LOPEZ ROBLES GUADALUPE IVAN 30 MANTENIMIENTO DE INMUEBLE AGUILAR GIL MARIA ELENA ACEVEDO BERONCHI MA MERCEDES RODRIGUEZ LOPEZ SILVIA ELIZABETH RODRIGUEZ GONZALEZ MERCEDES 311 DELEGACIONES DOROTEO GOMEZ RAMON PEÑA DE LA CRUZ JOSE NICOLAS SANCHEZ ARELLANO JONATHAN ISRAEL BRAMBILA PELAYO MARIA BERTA ALICIA SANCHEZ SANCHEZ MARCELA ANACLETO PELAYO MARIBEL	\$4,690.65 \$2,489.28 \$3,325.65 \$1,659.52 \$12,165.10 \$3,773.10 \$5,275.95 \$8,625.75 \$17,674.80 \$2,489.28 \$2,489.28 \$4,088.10 \$2,489.28 \$4,088.10 \$2,489.28 \$4,088.10 \$2,489.28 \$2,489.28 \$2,489.28 \$2,489.28 \$2,489.28 \$2,489.28 \$2,489.28 \$2,489.28 \$2,489.28 \$2,489.28 \$2,489.28 \$2,489.28 \$2,489.28 \$2,489.28 \$2,489.28	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,690.65 \$2,618.93 \$3,325.65 \$1,659.52 \$12,294.75 \$3,773.10 \$5,275.95 \$8,625.75 \$17,674.80 \$2,618.93 \$2,618.93 \$4,088.10 \$2,618.93 \$4,088.10 \$2,618.93 \$2,618.93 \$2,618.93 \$2,618.93 \$2,618.93 \$2,618.93 \$2,618.93 \$2,618.93 \$2,618.93 \$2,618.93 \$2,618.93 \$2,618.93 \$2,618.93 \$2,618.93 \$2,618.93 \$2,618.93 \$2,618.93	\$0.00 \$160.30 \$125.10 \$193.75 \$479.15 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$160.30	\$0.00 -\$6.93 \$0.00 -\$101.79 -\$108.72 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$6.93 -\$6.93 -\$6.93 \$0.00 -\$20.79	\$375.16 \$153.36 \$226.64 \$91.96 \$847.12 \$275.33 \$466.07 \$1,131.36 \$1,872.76 \$153.36 \$153.36 \$309.60 \$153.36 \$309.60 \$153.36 \$309.60 \$153.36 \$153.36 \$309.60	\$375.16 \$0.00 \$101.54 \$0.00 \$476.70 \$275.33 \$466.07 \$1,131.36 \$1,872.76 \$0.00 \$0.00 \$0.00 \$309.60 \$0.00 \$309.60 \$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	\$375.25 -\$6.87 \$101.65 -\$101.88 \$368.15 \$275.30 \$465.95 \$1,131.35 \$1,872.60 -\$6.87 -\$6.87 -\$6.87 \$309.50 -\$6.87 -\$7.07 -\$7.07 -\$6.87	\$4,315.40 \$2,625.80 \$3,224.00 \$1,761.40 \$11,926.60 \$3,497.80 \$4,810.00 \$7,494.40 \$15,802.20 \$2,625.80 \$2,625.80 \$3,778.60 \$11,656.00 \$2,625.80 \$2,625.80 \$2,625.80 \$2,625.80 \$2,625.80 \$2,625.80 \$2,625.80 \$2,625.80 \$2,625.80 \$2,625.80 \$2,625.80 \$2,625.80 \$2,625.80 \$2,625.80 \$2,625.80 \$2,625.80 \$2,625.80 \$2,625.80 \$2,625.80	\$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	\$1,565.58 \$1,056.93 \$1,189.44 \$836.78 \$4,648.73 \$1,311.84 \$1,731.54 \$2,684.11 \$5,727.49 \$1,056.93 \$1,056.93 \$1,056.93 \$1,394.86 \$1,566.93 \$1,566.93 \$1,566.93 \$1,566.93 \$1,566.93 \$1,056.93
Departamento 077 098 287 288 Total Depto Departamento 107 255 290 300 Total Depto Departamento 107 255 290 300 Total Depto Departamento 303 304 305 306 308 302 Total Depto	URIBE JIMENEZ LAURA GRICELDA VENTURA CASAREZ LORENA PRUDENCIO DIEGO KATIA ALEJANDRA LUCAS ALVAREZ ANGEL LUCIANO 26 TALLER MECANICO CANAL PELAYO RAMON CANAL PELAYO RAMON CANAL SANCHEZ RAMON LOPEZ ROBLES GUADALUPE IVAN 30 MANTENIMIENTO DE INMUEBLE AGUILAR GIL MARIA ELENA 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 ANACLETO PELAYO MARIBEL	\$4,690.65 \$2,489.28 \$3,325.65 \$1,659.52 \$12,165.10 \$3,773.10 \$5,275.95 \$8,625.75 \$17,674.80 \$2,489.28 \$2,489.28 \$2,489.28 \$4,088.10 \$11,555.94 \$2,489.28 \$4,088.10 \$2,489.28	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,690.65 \$2,618.93 \$3,325.65 \$1,659.52 \$12,294.75 \$3,773.10 \$5,275.95 \$3,625.75 \$17,674.80 \$2,618.93 \$2,618.93 \$2,618.93 \$4,088.10 \$2,618.93 \$4,088.10 \$2,618.93 \$4,088.10 \$2,618.93 \$2,618.93 \$2,618.93 \$2,618.93 \$2,618.93 \$2,618.93 \$2,618.93 \$2,618.93 \$2,618.93 \$2,618.93 \$2,618.93 \$2,618.93 \$2,618.93 \$2,618.93	\$0.00 -\$160.30 -\$125.10 -\$193.75 -\$479.15 -\$0.00 -\$0.00 -\$0.00 -\$0.00 -\$160.30	\$0.00 \$6.93 \$0.00 \$101.79 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$6.93 \$6.93 \$6.93 \$0.00	\$375.16 \$153.36 \$226.64 \$91.96 \$847.12 \$275.33 \$466.07 \$1,131.36 \$1,872.76 \$153.36 \$153.36 \$153.36 \$309.60 \$769.68	\$375.16 \$0.00 \$101.54 \$0.00 \$476.70 \$275.33 \$466.07 \$1,131.36 \$1,872.76 \$0.00 \$0.00 \$0.00 \$0.00 \$309.60 \$309.60 \$0.00 \$0.00 \$309.60 \$0.00	\$0.00 \$0.00	\$375.25 -\$6.87 \$101.65 -\$101.88 \$368.15 \$275.30 \$465.95 \$1,131.35 \$1,872.60 -\$6.87 -\$6.87 -\$6.87 \$309.50 -\$6.87 -\$7.07 -\$7.07 -\$6.87	\$4,315.40 \$2,625.80 \$3,224.00 \$1,761.40 \$11,926.60 \$3,497.80 \$4,810.00 \$7,494.40 \$15,802.20 \$2,625.80 \$2,625.80 \$3,778.60 \$11,656.00 \$2,625.80 \$3,778.60 \$2,625.80 \$3,778.60 \$2,625.80 \$3,778.60 \$2,625.80 \$2,625.80 \$3,778.60	\$0.00 \$0.00	\$1,565.58 \$1,056.93 \$1,189.44 \$836.78 \$4,648.73 \$1,311.84 \$1,731.54 \$2,684.11 \$5,727.49 \$1,056.93 \$1,056.93 \$1,056.93 \$1,394.86 \$1,056.93 \$1,394.86 \$1,056.93 \$1,056.9
Departamento 077 098 287 288 Total Depto Departamento 107 255 290 300 Total Depto Departamento 107 255 290 300 Total Depto Departamento 303 304 305 306 308 302 Total Depto	URIBE JIMENEZ LAURA GRICELDA VENTURA CASAREZ LORENA PRUDENCIO DIEGO KATIA ALEJANDRA LUCAS ALVAREZ ANGEL LUCIANO 26 TALLER MECANICO CANAL PELAYO RAMON CANAL SANCHEZ RAMON LOPEZ ROBLES GUADALUPE IVAN 30 MANTENIMIENTO DE INMUEBLE AGUILAR GIL MARIA ELENA ACEVEDO BERONCHI MA MERCEDES RODRIGUEZ LOPEZ SILVIA ELIZABETH RODRIGUEZ GONZALEZ MERCEDES 311 DELEGACIONES DOROTEO GOMEZ RAMON PEÑA DE LA CRUZ JOSE NICOLAS SANCHEZ ARELLANO JONATHAN ISRAEL BRAMBILA PELAYO MARIA BERTA ALICIA SANCHEZ SANCHEZ MARCELA ANACLETO PELAYO MARIBEL	\$4,690.65 \$2,489.28 \$3,325.65 \$1,659.52 \$12,165.10 \$3,773.10 \$5,275.95 \$8,625.75 \$17,674.80 \$2,489.28 \$2,489.28 \$4,088.10 \$2,489.28 \$4,088.10 \$2,489.28 \$4,088.10 \$2,489.28 \$2,489.28 \$2,489.28 \$2,489.28 \$2,489.28 \$2,489.28 \$2,489.28 \$2,489.28 \$2,489.28 \$2,489.28 \$2,489.28 \$2,489.28 \$2,489.28 \$2,489.28 \$2,489.28	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,690.65 \$2,618.93 \$3,325.65 \$1,659.52 \$12,294.75 \$3,773.10 \$5,275.95 \$8,625.75 \$17,674.80 \$2,618.93 \$2,618.93 \$4,088.10 \$2,618.93 \$4,088.10 \$2,618.93 \$2,618.93 \$2,618.93 \$2,618.93 \$2,618.93 \$2,618.93 \$2,618.93 \$2,618.93 \$2,618.93 \$2,618.93 \$2,618.93 \$2,618.93 \$2,618.93 \$2,618.93 \$2,618.93 \$2,618.93 \$2,618.93	\$0.00 \$160.30 \$125.10 \$193.75 \$479.15 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$160.30	\$0.00 -\$6.93 \$0.00 -\$101.79 -\$108.72 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$6.93 -\$6.93 -\$6.93 \$0.00 -\$20.79	\$375.16 \$153.36 \$226.64 \$91.96 \$847.12 \$275.33 \$466.07 \$1,131.36 \$1,872.76 \$153.36 \$153.36 \$309.60 \$153.36 \$309.60 \$153.36 \$309.60 \$153.36 \$153.36 \$309.60	\$375.16 \$0.00 \$101.54 \$0.00 \$476.70 \$275.33 \$466.07 \$1,131.36 \$1,872.76 \$0.00 \$0.00 \$0.00 \$309.60 \$0.00 \$309.60 \$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	\$375.25 -\$6.87 \$101.65 -\$101.88 \$368.15 \$275.30 \$465.95 \$1,131.35 \$1,872.60 -\$6.87 -\$6.87 -\$6.87 \$309.50 -\$6.87 -\$7.07 -\$7.07 -\$6.87	\$4,315.40 \$2,625.80 \$3,224.00 \$1,761.40 \$11,926.60 \$3,497.80 \$4,810.00 \$7,494.40 \$15,802.20 \$2,625.80 \$2,625.80 \$3,778.60 \$11,656.00 \$2,625.80 \$2,625.80 \$2,625.80 \$2,625.80 \$2,625.80 \$2,625.80 \$2,625.80 \$2,625.80 \$2,625.80 \$2,625.80 \$2,625.80 \$2,625.80 \$2,625.80 \$2,625.80 \$2,625.80 \$2,625.80 \$2,625.80 \$2,625.80 \$2,625.80	\$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	\$1,565.58 \$1,056.93 \$1,189.44 \$836.78 \$4,648.73 \$1,311.84 \$1,731.54 \$2,684.11 \$5,727.49 \$1,056.93 \$1,056.93 \$1,056.93 \$1,394.86 \$1,566.93 \$1,394.86 \$1,056.93
Departamento 077 098 287 288 Total Depto Departamento 100 195 Total Depto Departamento 107 255 290 300 Total Depto Departamento 303 304 305 306 308 322 Total Depto Departamento 106 217 253	URIBE JIMENEZ LAURA GRICELDA VENTURA CASAREZ LORENA PRUDENCIO DIEGO KATIA ALEJANDRA LUCAS ALVAREZ ANGEL LUCIANO 1.26 TALLER MECANICO CANAL PELAYO RAMON CANAL SANCHEZ RAMON LOPEZ ROBLES GUADALUPE IVAN 1.30 MANTENIMIENTO DE INMUEBLE AGUILAR GIL MARIA ELENA ACEVEDO BERONCHI MA. MERCEDES RODRIGUEZ LOPEZ SILVIA ELIZABETH RODRIGUEZ LOPEZ SILVIA ELIZABETH RODRIGUEZ GONZALEZ MERCEDES 1.31 DELEGACIONES DOROTEO GOMEZ RAMON PEÑA DE LA CRUZ JOSE NICOLAS SANCHEZ ARELLANO JONATHAN ISRAEL BRAMBILA PELAYO MARIA BERTA ALICIA SANCHEZ SANCHEZ MARCELA ANACLETO PELAYO MARIBEL 1.32 HACIENDA MUNICIPAL TORRES CHAVEZ MARIA DE LOURDES LEPE ZAVALZA MARIA DE LOURDES	\$4,690.65 \$2,489.28 \$3,325.65 \$1,659.52 \$12,165.10 \$3,773.10 \$5,275.95 \$8,625.75 \$17,674.80 \$2,489.28 \$2,489.28 \$4,088.10 \$2,489.28 \$4,088.10 \$2,489.28 \$4,088.10 \$2,489.28 \$4,088.10 \$2,489.28 \$1,555.94 \$1,555.94 \$1,555.94 \$1,555.94 \$2,489.28 \$2,4	\$0.00 \$0.00	\$4,690.65 \$2,618.93 \$3,325.65 \$1,659.52 \$12,294.75 \$3,773.10 \$5,275.95 \$8,625.75 \$17,674.80 \$2,618.93 \$2,618.93 \$2,618.93 \$4,088.10 \$2,618.93 \$4,088.10 \$2,618.93 \$2,618.93 \$1,1944.89 \$1,1944.89 \$1,1944.89 \$1,1944.89 \$1,1944.89 \$2,618.93	\$0.00 \$160.30 \$125.10 \$193.75 \$479.15 \$0.00 \$0.00 \$0.00 \$0.00 \$160.30 \$160.30 \$160.30 \$160.30 \$160.30 \$160.30 \$5160.30	\$0.00 -\$6.93 \$0.00 -\$101.79 -\$108.72 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$6.93 -\$6.93 -\$6.93 \$0.00 -\$6.93 \$0.00 -\$6.93 -	\$375.16 \$153.36 \$226.64 \$91.96 \$847.12 \$275.33 \$466.07 \$1,131.36 \$153.36 \$153.36 \$153.36 \$309.60 \$769.68 \$153.36 \$309.60 \$153.36 \$153.	\$375.16 \$0.00 \$101.54 \$0.00 \$476.70 \$275.33 \$466.07 \$1,131.36 \$1,872.76 \$0.00 \$0.00 \$0.00 \$309.60 \$309.60 \$0.00 \$309.60 \$0.00 \$309.60 \$1,535.22 \$266.61 \$297.88	\$0.00 \$0.00	\$375.25 -\$6.87 \$101.65 -\$101.88 \$368.15 \$275.30 \$465.95 \$1,131.35 \$1,872.60 -\$6.87 -\$6.87 -\$6.87 \$309.50 -\$6.87 \$309.50 -\$6.87 \$7.07 -\$7.07 -\$7.07 -\$5.87 \$274.75	\$4,315.40 \$2,625.80 \$3,224.00 \$1,761.40 \$11,926.60 \$3,497.80 \$4,810.00 \$7,494.40 \$15,802.20 \$2,625.80 \$2,625.80 \$2,625.80 \$3,778.60 \$11,656.00 \$1,626.00 \$2,625.80 \$2,625.80 \$3,778.60 \$2,625.80 \$3,778.60 \$2,625.80 \$3,778.60 \$2,625.80 \$3,778.60 \$2,625.80 \$3,778.60 \$2,625.80 \$3,778.60 \$2,625.80 \$3,778.60 \$2,625.80 \$3,778.60 \$2,625.80 \$2,625.80 \$3,778.60 \$2,625.80 \$2,	\$0.00 \$0.00	\$1,565.58 \$1,056.93 \$1,189.44 \$836.78 \$4,648.73 \$1,311.84 \$1,731.54 \$2,684.11 \$5,727.49 \$1,056.93 \$1,056.9
Departamento 077 098 287 288 Total Depto Departamento 107 107 255 Total Depto Departamento 303 304 305 306 308 322 Total Depto Departamento 106 217	URIBE JIMENEZ LAURA GRICELDA VENTURA CASAREZ LORENA PRUDENCIO DIEGO KATIA ALEJANDRA LUCAS ALVAREZ ANGEL LUCIANO 26 TALLER MECANICO CANAL PELAYO RAMON CANAL SANCHEZ RAMON LOPEZ ROBLES GUADALUPE IVAN 30 MANTENIMIENTO DE INMUEBLE AGUILAR GIL MARIA ELENA ACEVEDO DERONCHI 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 ANACLETO PELAYO MARIBEL 32 HACIENDA MUNICIPAL TORRES CHAVEZ MARIA DE LOURDES LEPE ZAVALZA MARIA DE L ROSARIO	\$4,690.65 \$2,489.28 \$3,325.65 \$1,659.52 \$12,165.10 \$3,773.10 \$5,275.95 \$8,625.75 \$17,674.80 \$2,489.28 \$2,489.28 \$2,489.28 \$4,088.10 \$2,489.28 \$4,088.10 \$2,489.28	\$0.00 \$0.00	\$4,690.65 \$2,618.93 \$3,325.65 \$1,659.52 \$12,294.75 \$3,773.10 \$5,275.95 \$8,625.75 \$17,674.80 \$2,618.93 \$2,618.93 \$2,618.93 \$4,088.10 \$2,618.93 \$2,6	\$0.00 \$160.30 \$125.10 \$193.75 \$479.15 \$0.00 \$0.00 \$0.00 \$0.00 \$160.30	\$0.00 \$6.93 \$0.00 \$101.79 -\$108.72 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 -\$6.93 \$6.93 \$6.93 \$0.00 -\$20.79 -\$6.93 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$375.16 \$153.36 \$153.36 \$91.96 \$847.12 \$275.33 \$466.07 \$1,131.36 \$1,872.76 \$153.36 \$153.36 \$153.36 \$309.60 \$153.36	\$375.16 \$0.00 \$101.54 \$0.00 \$476.70 \$275.33 \$466.07 \$1,131.36 \$1,872.76 \$0.00 \$0.00 \$0.00 \$309.60 \$309.60 \$0.00 \$0.00 \$0.00 \$309.60 \$0.00	\$0.00 \$0.00	\$375.25 -\$6.87 \$101.65 -\$101.88 \$368.15 \$275.30 \$465.95 \$1,131.35 \$1,872.60 -\$6.87 -\$6.87 -\$6.87 \$309.50 -\$6.87 -\$7.07 -\$7.07 -\$6.87 -\$7.07 -\$6.87 -\$7.07 -\$6.87	\$4,315.40 \$2,625.80 \$3,224.00 \$1,761.40 \$11,926.60 \$3,497.80 \$4,810.00 \$7,494.40 \$15,802.20 \$2,625.80 \$2,625.80 \$3,778.60 \$2,625.80 \$2,625.80 \$2,625.80 \$2,625.80 \$2,625.80 \$2,625.80 \$2,625.80 \$2,625.80 \$2,625.80 \$2,625.80 \$2,625.80 \$2,625.80 \$2,625.80 \$3,778.60 \$2,625.80 \$2,6	\$0.00 \$0.00	\$1,565.58 \$1,056.93 \$1,189.44 \$836.78 \$4,648.73 \$1,311.84 \$1,731.54 \$2,684.11 \$5,727.49 \$1,056.93 \$1,056.93 \$1,056.93 \$1,394.86 \$1,056.93 \$1,056.9

318	ACEVES CUEVAS ESTEFANI	\$3,693.00	\$0.00	\$3,693.00	\$0.00	\$0.00	\$266.61	\$266.61	\$0.00	\$266.60	\$3,426.40	\$0.00	\$1,290.72
Total Depto		\$35,247.90	\$0.00	\$35,247.90	\$0.00	\$0.00	\$4,511.03	\$4,511.03	\$0.00	\$4,510.90	\$30,737.00	\$0.00	\$11,174.67
D	33 PROVEEDURIA	400,217.00	40.00	V 00,2-7.100	V 0.00	V 0.00	4 -1,0 1 11.00	ψ-,σ·1100	Ψ0.00	\$1,010.00	400,707.00	Q 0.00	VII,III
111	LOPEZ BARBA CINTHIA GUADALUPE	\$8,827.50	\$0.00	\$8,827.50	\$0.00	\$0.00	\$1,174.45	\$1,174.45	\$0.00	\$1,174.30	\$7,653.20	\$0.00	\$2,740.67
269 Total Depto	PEÑA RODRIGUEZ ANGELINA	\$3,980.40	\$0.00	\$3,980.40	\$0.00	\$0.00	\$297.88	\$297.88	\$0.00	\$505.80	\$3,474.60	\$0.00	\$1,366.47
		\$12,807.90	\$0.00	\$12,807.90	\$0.00	\$0.00	\$1,472.33	\$1,472.33	\$0.00	\$1,680.10	\$11,127.80	\$0.00	\$4,107.14
	34 SERVICIOS MEDICOS												
129 188	ARCE GOMEZ LUCIANO ARREOLA MONTES CECILIA	\$5,222.25 \$4,542.90	\$0.00 \$0.00	\$5,222.25 \$4,542.90	\$0.00 \$0.00	\$0.00 \$0.00	\$457.48 \$359.08	\$457.48 \$359.08	\$0.00 \$0.00	\$457.45 \$359.10	\$4,764.80 \$4,183.80	\$0.00 \$0.00	\$1,716.64 \$1,524.67
228	ZAMORANO FREGOSO LUZ EVELIA	\$2,489.28	\$0.00	\$2,618.93	-\$160.30	-\$6.93	\$153.36	\$0.00	\$0.00	-\$6.87	\$2,625.80	\$0.00	\$1,056.93
238 246	CONTRERAS GUZMAN EDGAR YOBANI AMADOR ELIZONDO KARLA YESENIA	\$3,111.60 \$4,038.45	\$0.00 \$0.00	\$3,111.60 \$4,038.45	-\$125.10 \$0.00	\$0.00 \$0.00	\$203.36 \$304.20	\$0.00 \$304.20	\$0.00 \$0.00	\$0.00 \$304.25	\$3,111.60 \$3,734.20	\$0.00 \$0.00	\$1,217.52 \$1,381.78
317	PEÑA REYES JORGE LUIS	\$6,319.35	\$0.00	\$6,319.35	\$0.00	\$0.00	\$648.46	\$648.46	\$0.00	\$648.55	\$5,670.80	\$0.00	\$2,037.58
Total Depto		\$25,723.83	\$0.00	\$25,853.48	-\$285.40	-\$6.93	\$2,125.94	\$1,769.22	\$0.00	\$1,762.48	\$24,091.00	\$0.00	\$8,935.12
Departamento	35 PLANTA TRATADORA												
130	FLORES LOPEZ ALEJANDRO	\$4,252.35	\$0.00	\$4,252.35	\$0.00	\$0.00	\$327.47	\$327.47	\$0.00	\$327.55	\$3,924.80	\$0.00	\$1,444.18
131 Total Depto	GUERRERO LOERA HECTOR ANDRES	\$3,836.85	\$0.00	\$3,836.85	\$0.00	\$0.00	\$282.26	\$282.26	\$0.00	\$282.25	\$3,554.60	\$0.00	\$1,328.65
rotal Dopto		\$8,089.20	\$0.00	\$8,089.20	\$0.00	\$0.00	\$609.73	\$609.73	\$0.00	\$609.80	\$7,479.40	\$0.00	\$2,772.83
	36 DRENAJE Y ALCANTARILLADO												
134 135	BIBIAN URIBE ROGACIANO BRAMBILA COVIAN RAYMUNDO	\$2,489.28 \$3,970.50	\$0.00 \$0.00	\$2,618.93 \$3,970.50	-\$160.30 \$0.00	-\$6.93 \$0.00	\$153.36 \$296.80	\$0.00 \$296.80	\$0.00 \$0.00	-\$7.07 \$296.70	\$2,626.00 \$3,673.80	\$0.00 \$0.00	\$1,056.93 \$1,363.88
Total Depto	BIVANIBLE COVIAN NATIVIONEO												
		\$6,459.78	\$0.00	\$6,589.43	-\$160.30	-\$6.93	\$450.16	\$296.80	\$0.00	\$289.63	\$6,299.80	\$0.00	\$2,420.81
Departamento 157	42 ECOLOGIA GARCIA DE ALBA VILLASEÑOR ELIZABETH	\$4,542.90	\$0.00	\$4,542.90	\$0.00	\$0.00	\$359.08	\$359.08	\$0.00	\$359.10	\$4,183.80	\$0.00	\$1,524.67
Total Depto	O, INCOMEDE ALEXA VIZES IGENORY ELIZABETH												
		\$4,542.90	\$0.00	\$4,542.90	\$0.00	\$0.00	\$359.08	\$359.08	\$0.00	\$359.10	\$4,183.80	\$0.00	\$1,524.67
Departamento 087	45 REGLAMENTOS PELAYO PELAYO JUAN ARMANDO	\$3,702.00	\$0.00	\$3,702.00	\$0.00	\$0.00	\$267.59	\$267.59	\$0.00	\$267.60	\$3,434.40	\$0.00	\$1,293.07
229	AGUILA JAUREGUI VICTOR ALFONSO	\$4,294.80	\$0.00	\$4,294.80	\$0.00	\$0.00	\$332.09	\$332.09	\$0.00	\$332.00	\$3,962.80	\$0.00	\$1,455.95
271 Total Depto	PEREZ ANDRADE RUBEN	\$2,696.72	\$0.00	\$2,696.72	-\$145.38	\$0.00	\$158.34	\$0.00	\$0.00	\$0.12	\$2,696.60	\$0.00	\$1,108.72
rotal Depto		\$10,693.52	\$0.00	\$10,693.52	-\$145.38	\$0.00	\$758.02	\$599.68	\$0.00	\$599.72	\$10,093.80	\$0.00	\$3,857.74
	46 DESARROLLO SOCIAL												
103 104	RUIZ LOPEZ YANETH ASCENCIO MONTES ITZIA YULIANA	\$6,495.00 \$3,525.30	\$0.00 \$0.00	\$6,495.00 \$3,525.30	\$0.00 -\$107.37	\$0.00 \$0.00	\$679.94 \$248.37	\$679.94 \$140.99	\$0.00 \$0.00	\$679.80 \$141.10	\$5,815.20 \$3,384.20	\$0.00 \$0.00	\$2,086.81 \$1,246.54
Total Depto	AGGENOIG MONTEGINEN TOEMAN												
		\$10,020.30	\$0.00	\$10,020.30	-\$107.37	\$0.00	\$928.31	\$820.93	\$0.00	\$820.90	\$9,199.40	\$0.00	\$3,333.35
Departamento 115	47 CATASTRO PEREZ MORAN LUZ ELENA	\$5,660.70	\$0.00	\$5,660.70	\$0.00	\$0.00	\$530.43	\$530.43	\$0.00	\$530.30	\$5,130.40	\$0.00	\$1,852.91
116	GRANADOS TORRES JOSE ANGEL	\$3,702.00	\$0.00	\$3,702.00	\$0.00	\$0.00	\$267.59	\$267.59	\$0.00	\$267.60	\$3,434.40	\$0.00	\$1,293.07
Total Depto		\$9,362.70	\$0.00	\$9,362.70	\$0.00	\$0.00	\$798.02	\$798.02	\$0.00	\$797.90	\$8,564.80	\$0.00	\$3,145.98
Donartamento	48 RASTRO MUNICIPAL												
119	ZAMORANO GONZALEZ ASCENCION	\$4,257.60	\$0.00	\$4,257.60	\$0.00	\$0.00	\$328.04	\$328.04	\$0.00	\$328.20	\$3,929.40	\$0.00	\$1,445.64
224 Total Depto	LOPEZ ZAVALZA GUSTAVO	\$4,025.40	\$0.00	\$4,025.40	\$0.00	\$0.00	\$302.78	\$302.78	\$0.00	\$302.80	\$3,722.60	\$0.00	\$1,378.35
		\$8,283.00	\$0.00	\$8,283.00	\$0.00	\$0.00	\$630.82	\$630.82	\$0.00	\$631.00	\$7,652.00	\$0.00	\$2,823.99
	50 GANADERA		**	45 400 00	***	***	****	****	***			***	
196 Total Depto	ESQUIVEL TEJEDA DANIEL	\$5,166.00 	\$0.00	\$5,166.00	\$0.00	\$0.00	\$448.48	\$448.48	\$0.00	\$448.40	\$4,717.60	\$0.00	\$1,700.99
		\$5,166.00	\$0.00	\$5,166.00	\$0.00	\$0.00	\$448.48	\$448.48	\$0.00	\$448.40	\$4,717.60	\$0.00	\$1,700.99
	54 PARTICIPACION CIUDADANA												
145 219	RESENDIS PRUDENCIO ERIKA DOLORES CANAL PELAYO OSCAR ULISES	\$4,083.90 \$4,294.80	\$0.00 \$0.00	\$4,083.90 \$4,294.80	\$0.00 \$0.00	\$0.00 \$0.00	\$309.14 \$332.09	\$309.14 \$332.09	\$0.00 \$0.00	\$309.30 \$332.00	\$3,774.60 \$3,962.80	\$0.00 \$0.00	\$1,393.74 \$1,455.95
Total Depto													
		\$8,378.70	\$0.00	\$8,378.70	\$0.00	\$0.00	\$641.23	\$641.23	\$0.00	\$641.30	\$7,737.40	\$0.00	\$2,849.69
Departamento 284	61 INSTITUTO DE LA MUJER Y JUVENTUD ALCALA LEPE SILVIA	\$4,690.65	\$0.00	\$4,690.65	\$0.00	\$0.00	\$375.16	\$375.16	\$0.00	\$375.25	\$4,315.40	\$0.00	\$1,565.58
Total Depto													
		\$4,690.65	\$0.00	\$4,690.65	\$0.00	\$0.00	\$375.16	\$375.16	\$0.00	\$375.25	\$4,315.40	\$0.00	\$1,565.58
Departamento 112	62 CONTRALOR Y JUEZ MUNICIPAL ZAVALZA GOMEZ LAUREANO	\$8,850.30	\$0.00	\$8,850.30	\$0.00	\$0.00	\$1,179.32	\$1,179.32	\$0.00	\$1,179.30	\$7,671.00	\$0.00	\$2,747.05
Total Depto							Ţ.,Z	*·!··		+·,··			

	\$8,850.30	\$0.00	\$8,850.30	\$0.00	\$0.00	\$1,179.32	\$1,179.32	\$0.00	\$1,179.30	\$7,671.00	\$0.00	\$2,747.05
Total Gral.	\$606,662.94	\$0.00	\$609,230.01	-\$4,370.45	-\$233.46	\$61,826.55	\$57,551.83	\$0.00	\$69,734.81	\$539,495.20	\$0.00	\$201,847.26