



TEPATITLÁN DE MORELOS SUPERNUMERARIOS

Periodo 5 al 5 Quincenal del 01/03/2019 al 15/03/2019

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Fondo de ahorro Empresa	Gratificación para Despesa	Apoyo de Transporte	*TOTAL* "PERCEPCIONES"	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Fondo de ahorro	Ajuste al neto	*TOTAL* "DEDUCCIONES"	*NETO*	Enf. y Mat. Patron
Departamento 1 ARCHIVO MUNICIPAL																			
06252276	Lozano Herrera Armando	\$6,120.00	\$0.00	\$0.00	\$0.00	\$0.00	\$306.00	\$383.85	\$369.60	\$7,179.45	\$0.00	\$0.00	\$669.01	\$669.01	\$612.00	\$0.04	\$1,281.05	\$5,898.40	\$258.54
Total Depto		\$6,120.00	\$0.00	\$0.00	\$0.00	\$0.00	\$306.00	\$383.85	\$369.60	\$7,179.45	\$0.00	\$0.00	\$669.01	\$669.01	\$612.00	\$0.04	\$1,281.05	\$5,898.40	\$258.54
Departamento 2 REGISTRO CIVIL																			
06252506	Sánchez Martín Brenda Berenice	\$4,047.00	\$0.00	\$0.00	\$0.00	\$0.00	\$202.35	\$321.66	\$307.41	\$4,878.42	\$0.00	\$0.00	\$318.98	\$318.98	\$404.70	\$0.14	\$723.82	\$4,154.60	\$258.54
06252817	Martín Gómez Alejandra	\$4,047.15	\$0.00	\$0.00	\$0.00	\$0.00	\$202.36	\$321.66	\$307.41	\$4,878.58	\$0.00	\$0.00	\$319.00	\$319.00	\$404.72	-\$0.14	\$723.58	\$4,155.00	\$258.54
06253008	Mora Alvarez Maleni Jocelyn	\$4,047.15	\$0.00	\$0.00	\$0.00	\$0.00	\$202.36	\$321.66	\$307.41	\$4,878.58	\$0.00	\$0.00	\$319.00	\$319.00	\$404.72	\$0.06	\$723.78	\$4,154.80	\$258.54
06253045	Gómez Lozano Viridiana	\$4,047.15	\$0.00	\$0.00	\$0.00	\$0.00	\$202.36	\$321.66	\$307.41	\$4,878.58	\$0.00	\$0.00	\$319.00	\$319.00	\$404.72	\$0.06	\$723.78	\$4,154.80	\$258.54
Total Depto		\$16,188.45	\$0.00	\$0.00	\$0.00	\$0.00	\$809.43	\$1,286.64	\$1,229.64	\$19,514.16	\$0.00	\$0.00	\$1,275.98	\$1,275.98	\$1,618.86	\$0.12	\$2,894.96	\$16,619.20	\$1,034.16
Departamento 3 RELACIONES EXTERIORES																			
06000000	López Padilla Ana Karen	\$3,600.00	\$0.00	\$480.00	\$0.00	\$0.00	\$204.00	\$308.25	\$294.00	\$4,886.25	\$0.00	\$0.00	\$322.57	\$322.57	\$408.00	\$0.08	\$730.65	\$4,155.60	\$258.54
06252980	De La Torre Muñoz Magali	\$4,318.05	\$0.00	\$0.00	\$0.00	\$0.00	\$215.90	\$329.79	\$315.54	\$5,179.28	\$0.00	\$0.00	\$351.56	\$351.56	\$431.81	-\$0.09	\$783.28	\$4,396.00	\$258.54
06253739	Bastidas Pizano Edith Merari	\$4,317.90	\$0.00	\$0.00	\$0.00	\$0.00	\$215.89	\$329.79	\$315.54	\$5,179.12	\$0.00	\$0.00	\$351.53	\$351.53	\$431.79	\$0.00	\$783.32	\$4,395.80	\$258.54
Total Depto		\$12,235.95	\$0.00	\$480.00	\$0.00	\$0.00	\$635.79	\$967.83	\$925.08	\$15,244.65	\$0.00	\$0.00	\$1,025.66	\$1,025.66	\$1,271.60	-\$0.01	\$2,297.25	\$12,947.40	\$775.62
Departamento 4 COMUNICACION SOCIAL																			
06253300	Baez Ibarra Julio César	\$2,843.55	\$0.00	\$0.00	\$0.00	\$0.00	\$142.18	\$285.56	\$271.31	\$3,542.60	-\$145.38	\$0.00	\$188.05	\$42.67	\$284.36	-\$0.03	\$327.00	\$3,215.60	\$258.54
06253302	Amiaga Manzoza Andrea Marisol	\$2,843.55	\$0.00	\$0.00	\$0.00	\$0.00	\$142.18	\$285.56	\$271.31	\$3,542.60	-\$145.38	\$0.00	\$188.05	\$42.67	\$284.36	\$0.17	\$327.20	\$3,215.40	\$258.54
06253342	Barajas Sánchez Martha Lorena	\$4,067.85	\$0.00	\$0.00	\$0.00	\$0.00	\$203.39	\$322.29	\$308.04	\$4,901.57	\$0.00	\$0.00	\$321.25	\$321.25	\$406.79	-\$0.07	\$727.97	\$4,173.60	\$258.54
06253938	Vazquez Angulo Leonardo	\$3,654.75	\$0.00	\$0.00	\$0.00	\$0.00	\$182.74	\$309.89	\$295.64	\$4,443.02	\$0.00	\$0.00	\$276.31	\$276.31	\$365.48	-\$0.17	\$641.62	\$3,801.40	\$258.54
06253939	Barba Medina Gerardo Uzziel	\$3,654.75	\$0.00	\$0.00	\$0.00	\$0.00	\$182.74	\$309.89	\$295.64	\$4,443.02	\$0.00	\$0.00	\$276.31	\$276.31	\$365.48	-\$0.17	\$641.62	\$3,801.40	\$258.54
06253944	Rivera Martínez Luis Daniel	\$3,654.75	\$0.00	\$0.00	\$0.00	\$0.00	\$182.74	\$309.89	\$295.64	\$4,443.02	\$0.00	\$0.00	\$276.31	\$276.31	\$365.48	-\$0.17	\$641.62	\$3,801.40	\$258.54
06253948	De Anda Padilla Estefania	\$4,749.90	\$0.00	\$0.00	\$0.00	\$0.00	\$237.50	\$342.75	\$328.50	\$5,658.65	\$0.00	\$0.00	\$420.65	\$420.65	\$474.99	\$0.01	\$895.65	\$4,763.00	\$258.54
Total Depto		\$25,469.10	\$0.00	\$0.00	\$0.00	\$0.00	\$1,273.47	\$2,165.83	\$2,066.08	\$30,974.48	-\$290.76	\$0.00	\$1,946.93	\$1,656.17	\$2,546.94	-\$0.43	\$4,202.68	\$26,771.80	\$1,809.78
Departamento 5 COORDINACION DE PRESIDENCIA																			
06252872	De La Torre Gutierrez Hector Manuel	\$7,028.40	\$0.00	\$0.00	\$0.00	\$0.00	\$351.42	\$411.10	\$396.85	\$8,187.77	\$0.00	\$0.00	\$863.05	\$863.05	\$702.84	\$0.08	\$1,565.97	\$6,621.80	\$258.54
06253533	De La Torre Nuño Fabiola	\$2,908.50	\$0.00	\$0.00	\$0.00	\$0.00	\$145.43	\$287.50	\$273.25	\$3,614.68	-\$145.38	\$0.00	\$195.11	\$195.11	\$240.68	\$0.09	\$340.68	\$3,274.00	\$258.54
06253585	Perez Montes Esvaide	\$2,316.15	\$0.00	\$0.00	\$0.00	\$0.00	\$115.81	\$269.73	\$255.48	\$2,957.17	-\$174.78	-\$39.34	\$135.45	\$0.00	\$231.62	\$0.09	\$192.37	\$2,764.80	\$258.54
06253822	Moreno Ramirez Juan Carlos	\$4,047.00	\$0.00	\$0.00	\$0.00	\$0.00	\$202.35	\$321.66	\$307.41	\$4,878.42	\$0.00	\$0.00	\$318.98	\$318.98	\$404.70	\$0.14	\$723.82	\$4,154.60	\$258.54
06253893	Bravo Hernández Emmanuel	\$7,292.85	\$0.00	\$0.00	\$0.00	\$0.00	\$364.64	\$419.04	\$404.79	\$8,481.32	\$0.00	\$0.00	\$919.53	\$919.53	\$729.29	-\$0.10	\$1,648.72	\$6,832.60	\$258.54
06253901	De La Torre Ortega Ana Gabriela	\$4,047.00	\$0.00	\$0.00	\$0.00	\$0.00	\$202.35	\$321.66	\$307.41	\$4,878.42	\$0.00	\$0.00	\$318.98	\$318.98	\$404.70	\$0.14	\$723.82	\$4,154.60	\$258.54
07200006	Gonzalez Franco Karina Del Carmen	\$3,088.20	\$0.00	\$0.00	\$0.00	\$0.00	\$154.41	\$292.90	\$278.65	\$3,814.16	-\$125.10	\$0.00	\$214.66	\$89.56	\$308.82	-\$0.02	\$398.36	\$3,415.80	\$258.54
Total Depto		\$30,728.10	\$0.00	\$0.00	\$0.00	\$0.00	\$1,536.41	\$2,323.59	\$2,223.84	\$36,811.94	-\$445.26	-\$39.34	\$2,965.76	\$2,559.84	\$3,072.82	\$0.42	\$5,593.74	\$31,218.20	\$1,809.78
Departamento 6 CONTRALORIA																			
06252913	Maldonado Garcia Luis Gerardo	\$7,139.85	\$0.00	\$0.00	\$0.00	\$0.00	\$356.99	\$414.45	\$400.20	\$8,311.49	\$0.00	\$0.00	\$886.85	\$886.85	\$713.99	\$0.05	\$1,600.89	\$6,710.60	\$258.54
06253013	Peraza López Jesús Adrián	\$6,979.80	\$0.00	\$0.00	\$0.00	\$0.00	\$348.99	\$409.64	\$395.39	\$8,133.82	\$0.00	\$0.00	\$852.67	\$852.67	\$697.98	-\$0.03	\$1,550.62	\$6,583.20	\$258.54
06253116	Martinez Hernández David Alejandro	\$6,979.80	\$0.00	\$0.00	\$0.00	\$0.00	\$348.99	\$409.64	\$395.39	\$8,133.82	\$0.00	\$0.00	\$852.67	\$852.67	\$697.98	-\$0.03	\$1,550.62	\$6,583.20	\$258.54
06253908	Rodriguez Velázquez Espiridión	\$6,885.00	\$0.00	\$0.00	\$0.00	\$0.00	\$344.25	\$406.80	\$392.55	\$8,028.60	\$0.00	\$0.00	\$832.42	\$832.42	\$688.50	\$0.08	\$1,521.00	\$6,507.60	\$258.54
Total Depto		\$27,984.45	\$0.00	\$0.00	\$0.00	\$0.00	\$1,399.22	\$1,640.53	\$1,583.53	\$32,607.73	\$0.00	\$0.00	\$3,424.61	\$3,424.61	\$2,798.45	\$0.07	\$6,223.13	\$26,384.60	\$1,034.16
Departamento 7 SINDICATURA																			
06240143	Palos Flores Juan De Dios	\$7,152.15	\$0.00	\$0.00	\$0.00	\$0.00	\$357.61	\$414.81	\$400.56	\$8,325.13	\$0.00	\$0.00	\$889.48	\$889.48	\$715.22	\$0.03	\$1,604.73	\$6,720.40	\$258.54
06253888	Vargas Gámez José De Jesús Mauricio	\$7,292.85	\$0.00	\$0.00	\$0.00	\$0.00	\$364.64	\$419.04	\$404.79	\$8,481.32	\$0.00	\$0.00	\$919.53	\$919.53	\$729.29	-\$0.10	\$1,648.72	\$6,832.60	\$258.54
06253890	Fernández González Andrea	\$3,570.00	\$0.00	\$0.00	\$0.00	\$0.00	\$178.50	\$307.35	\$293.10	\$4,348.95	-\$107.37	\$0.00	\$267.08	\$159.71	\$357.00	\$0.04	\$516.75	\$3,832.20	\$258.54
Total Depto		\$18,015.00	\$0.00	\$0.00	\$0.00	\$0.00	\$900.75	\$1,141.20	\$1,098.45	\$21,155.40	-\$107.37	\$0.00	\$2,076.09	\$1,968.72	\$1,801.51	-\$0.03	\$3,770.20	\$17,385.20	\$775.62
Departamento 9 TESORERIA																			
06253044	Martín Del Campo Gómez Claudia Verónica	\$4,221.75	\$0.00	\$0.00	\$0.00	\$0.00	\$211.09	\$326.90	\$312.65	\$5,072.39	\$0.00	\$0.00	\$337.99	\$337.99	\$422.18	\$0.02	\$760.19	\$4,312.20	\$258.54
06253407	Ponce Ríos Monica	\$4,870.50	\$0.00	\$0.00	\$0.00	\$0.00	\$243.53	\$346.37	\$332.12	\$5,792.52	\$0.00	\$0.00	\$439.95	\$439.95	\$487.05	-\$0.08	\$926.92	\$4,865.60	\$258.54
06253468	Galvan Ortega Gustavo	\$4,238.22	\$0.00	\$0.00	\$302.73	\$75.68	\$0.00	\$336.48	\$322.23	\$5,502.39	\$0.00	\$0.00	\$387.22	\$387.22	\$454.10	\$0.07	\$841.39	\$4,661.00	\$258.54
06253766	Fernández Hurtado María Monserrat	\$3,748.50	\$0.00	\$0.00	\$0.00	\$0.00	\$187.43	\$312.70	\$298.45	\$4,547.08	\$0.00	\$0.00	\$286.51	\$286.51	\$374.85	-\$0.08	\$661.28	\$3,885.80	\$258.54
06253839	Gómez Raymoso Gloria Guadalupe	\$3,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$305.25	\$291.00	\$4,271.25	-\$125.10	\$0.00	\$259.47	\$134.37	\$350.00	\$0.08	\$484.45	\$3,786.80	\$258.54
06253886	Arias Delgado Vanessa	\$5,575.95	\$0.00	\$0.00	\$0.00	\$0.00	\$278.80	\$367.53	\$353.28	\$6,575.56	\$0.00	\$0.00	\$664.85	\$664.85	\$557.60	\$0.11	\$1,122.56	\$5,453.00	\$258.54
06253911	Sams González Karen Janeth	\$3,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$305.25	\$291.00	\$4,271.25	-\$125.10	\$0.00	\$259.47	\$134.37	\$350.00	\$0.08	\$484.45	\$3,786.80	\$258.54
06253912	Barajas Sánchez Karina	\$3,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$187.50	\$312.75	\$298.50	\$4,548.75	\$0.00	\$0.00	\$286.67	\$286.67	\$375.00	\$0.08	\$661.75	\$3,887.00	\$258.54
06253913	Sánchez Limón Luis Alberto	\$3,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$187.50	\$312.75	\$298.50	\$4,548.75	\$0.00	\$0.00	\$286.67	\$286.67	\$375.00	\$0.08	\$661.75	\$3,887.00	\$258.54
06253963	Pérez Lomelí Margarita	\$3,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$165.00	\$299.25	\$285.00	\$4,049.25	-\$125.10	\$0.00	\$112.61	\$112.61	\$330.00	\$0.04	\$442.65	\$3,606.60	\$258.54

06252973	Paredes Davila Esteban Alexis	\$5,960.10	\$0.00	\$0.00	\$0.00	\$0.00	\$298.01	\$379.05	\$364.80	\$7,001.96	\$0.00	\$0.00	\$634.86	\$634.86	\$596.01	\$0.09	\$1,230.96	\$5,771.00	\$258.54
06253433	Martin Orozco Christian	\$4,610.40	\$0.00	\$0.00	\$0.00	\$0.00	\$230.52	\$338.56	\$324.31	\$5,503.79	\$0.00	\$0.00	\$398.33	\$398.33	\$461.04	\$0.02	\$859.39	\$4,644.40	\$258.54
06253448	Barba Velazquez Jose Guadalupe	\$4,541.10	\$0.00	\$0.00	\$0.00	\$0.00	\$227.06	\$336.48	\$322.23	\$5,426.87	\$0.00	\$0.00	\$387.24	\$387.24	\$454.11	-\$0.08	\$841.27	\$4,585.60	\$258.54
06253622	Chavez Flores Arlo Ivan De Jesus	\$7,650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$362.50	\$429.75	\$429.75	\$8,877.75	\$0.00	\$0.00	\$995.82	\$995.82	\$765.00	\$0.13	\$1,760.95	\$7,116.80	\$258.54
06253621	Zarate Gonzalez Johan Nazaret	\$5,960.10	\$0.00	\$0.00	\$0.00	\$0.00	\$298.01	\$379.05	\$364.80	\$7,001.96	\$0.00	\$0.00	\$634.86	\$634.86	\$596.01	\$0.09	\$1,230.96	\$5,771.00	\$258.54
06253720	Barba Navarro Yolanda	\$3,196.80	\$0.00	\$0.00	\$0.00	\$0.00	\$159.84	\$296.15	\$281.90	\$3,934.69	-\$125.10	\$0.00	\$228.48	\$228.48	\$319.68	\$0.03	\$421.09	\$3,513.60	\$258.54
06253738	Gómez Hernández Pedro Fernando	\$5,960.10	\$0.00	\$0.00	\$0.00	\$0.00	\$298.01	\$379.05	\$364.80	\$7,001.96	\$0.00	\$0.00	\$634.86	\$634.86	\$596.01	-\$0.11	\$1,230.76	\$5,771.20	\$258.54
06253922	Ortiz Gutiérrez Rosa Elia	\$3,196.65	\$0.00	\$0.00	\$0.00	\$0.00	\$159.83	\$296.15	\$281.90	\$3,934.53	-\$125.10	\$0.00	\$228.46	\$228.46	\$319.67	-\$0.10	\$420.93	\$3,513.60	\$258.54
06261403	Franco Gallardo Juan Carlos	\$3,584.40	\$0.00	\$0.00	\$0.00	\$0.00	\$179.22	\$307.78	\$293.53	\$4,364.93	-\$107.37	\$0.00	\$268.65	\$161.28	\$358.44	\$0.01	\$519.73	\$3,845.20	\$258.54
Total Depto		\$59,897.40	\$0.00	\$0.00	\$0.00	\$0.00	\$2,994.89	\$4,199.90	\$4,028.90	\$71,121.09	-\$482.67	\$0.00	\$5,985.04	\$5,502.37	\$5,989.75	-\$0.23	\$11,491.89	\$59,629.20	\$3,102.48

Departamento 14 TALLER DE MAQUINARIA Y PARQUE VEHICULAR

06253630	Lara Reyes Miguel Angel	\$2,687.55	\$0.00	\$0.00	\$0.00	\$0.00	\$134.38	\$280.88	\$266.63	\$3,369.44	-\$145.38	\$0.00	\$171.07	\$25.70	\$268.76	-\$0.02	\$294.44	\$3,075.00	\$258.54
06253697	Gutiérrez Dávila Rosalio	\$5,355.00	\$0.00	\$0.00	\$0.00	\$0.00	\$267.75	\$360.90	\$346.65	\$6,330.30	\$0.00	\$0.00	\$525.25	\$525.25	\$535.50	\$0.05	\$1,060.70	\$5,269.60	\$258.54
06253936	Hernández Casillas Diego Armando	\$3,999.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$320.25	\$306.00	\$4,826.15	\$0.00	\$0.00	\$313.86	\$313.86	\$399.99	\$0.10	\$713.95	\$4,112.20	\$258.54
Total Depto		\$12,042.45	\$0.00	\$0.00	\$0.00	\$0.00	\$602.13	\$962.03	\$919.28	\$14,525.89	-\$145.38	\$0.00	\$1,010.18	\$864.81	\$1,204.25	\$0.03	\$2,069.09	\$12,456.80	\$775.62

Departamento 15 ASEO PUBLICO

06253930	Hernández Casillas Francisco Javier	\$3,148.25	\$0.00	\$0.00	\$0.00	\$0.00	\$157.46	\$294.73	\$280.48	\$3,881.92	-\$125.10	\$0.00	\$221.31	\$96.20	\$314.93	-\$0.01	\$411.12	\$3,470.80	\$258.54
06253530	Barba Perez Cristian Eduardo	\$1,880.85	\$0.00	\$0.00	\$0.00	\$0.00	\$94.04	\$256.68	\$242.43	\$2,474.00	-\$188.71	-\$81.13	\$107.59	\$0.00	\$188.09	\$0.04	\$107.00	\$2,367.00	\$258.54
06253749	González Becerra Cristian	\$1,880.85	\$0.00	\$0.00	\$0.00	\$0.00	\$94.04	\$256.68	\$242.43	\$2,474.00	-\$188.71	-\$81.13	\$107.59	\$0.00	\$188.09	\$0.04	\$107.00	\$2,367.00	\$258.54
06253765	Ortega Ruiz Cesar Arturo	\$1,880.85	\$0.00	\$0.00	\$0.00	\$0.00	\$94.04	\$256.68	\$242.43	\$2,474.00	-\$188.71	-\$81.13	\$107.59	\$0.00	\$188.09	\$0.04	\$107.00	\$2,367.00	\$258.54
06253809	Tamayo Navarro Gustavo Noe	\$1,880.85	\$0.00	\$0.00	\$0.00	\$0.00	\$94.04	\$256.68	\$242.43	\$2,474.00	-\$188.71	-\$81.13	\$107.59	\$0.00	\$188.09	\$0.04	\$107.00	\$2,367.00	\$258.54
06253861	López Franco Kevin Manuel	\$1,880.85	\$0.00	\$0.00	\$0.00	\$0.00	\$94.04	\$256.68	\$242.43	\$2,474.00	-\$188.71	-\$81.13	\$107.59	\$0.00	\$188.09	\$0.04	\$107.00	\$2,367.00	\$258.54
06253925	De La Torre Sierra Laura Lizette	\$2,381.55	\$0.00	\$0.00	\$0.00	\$0.00	\$119.08	\$271.70	\$257.45	\$3,029.78	-\$160.30	-\$20.67	\$139.63	\$0.00	\$238.16	-\$0.11	\$217.38	\$2,812.40	\$258.54
06262413	Guzmán Meléndez María Guadalupe	\$2,528.70	\$0.00	\$0.00	\$0.00	\$0.00	\$126.44	\$276.11	\$261.86	\$3,193.11	-\$160.30	-\$6.51	\$153.79	\$0.00	\$252.87	-\$0.05	\$406.61	\$2,946.80	\$258.54
Total Depto		\$17,463.75	\$0.00	\$0.00	\$0.00	\$0.00	\$873.18	\$2,125.94	\$2,011.94	\$22,474.81	-\$1,389.25	-\$432.83	\$1,052.68	\$96.20	\$1,746.41	\$0.03	\$1,409.81	\$21,065.00	\$2,068.32

Departamento 16 CEMENTERIOS MUNICIPALES

05160004	Martínez Hernández Juan Carlos	\$3,661.05	\$0.00	\$0.00	\$0.00	\$0.00	\$183.05	\$310.08	\$295.83	\$4,450.01	\$0.00	\$0.00	\$276.99	\$366.11	-\$0.09	\$643.01	\$3,807.00	\$258.54	
06252339	Ruiz Ponce Omar Alejandro	\$3,661.05	\$0.00	\$0.00	\$0.00	\$0.00	\$183.05	\$310.08	\$295.83	\$4,450.01	\$0.00	\$0.00	\$276.99	\$366.11	-\$0.09	\$643.01	\$3,807.00	\$258.54	
06252341	Hernández Rodríguez Mario	\$3,661.05	\$0.00	\$0.00	\$0.00	\$0.00	\$183.05	\$310.08	\$295.83	\$4,450.01	\$0.00	\$0.00	\$276.99	\$366.11	-\$0.09	\$643.21	\$3,806.80	\$258.54	
06252388	García Hernández José De Jesús	\$3,661.05	\$0.00	\$0.00	\$0.00	\$0.00	\$183.05	\$310.08	\$295.83	\$4,450.01	\$0.00	\$0.00	\$276.99	\$366.11	-\$0.09	\$643.01	\$3,807.00	\$258.54	
06253451	Flores Jasso Gerardo	\$3,127.35	\$0.00	\$0.00	\$0.00	\$0.00	\$156.37	\$294.07	\$279.82	\$3,857.61	-\$125.10	\$0.00	\$218.92	\$93.82	\$312.74	\$0.05	\$406.61	\$3,451.00	\$258.54
Total Depto		\$17,771.55	\$0.00	\$0.00	\$0.00	\$0.00	\$888.57	\$1,534.39	\$1,463.14	\$21,657.65	-\$125.10	\$0.00	\$1,328.88	\$1,201.78	\$1,777.18	-\$0.11	\$2,978.85	\$18,678.80	\$1,292.70

Departamento 17 PARQUES Y JARDINES

05160005	Bravo Cuevas Juan Jose	\$2,142.00	\$0.00	\$0.00	\$0.00	\$0.00	\$107.10	\$264.51	\$250.26	\$2,763.87	-\$188.71	-\$64.41	\$124.30	\$0.00	\$214.20	-\$0.12	\$149.67	\$2,614.20	\$258.54
06250875	García Martínez Rubén	\$2,908.50	\$0.00	\$0.00	\$0.00	\$0.00	\$145.43	\$287.50	\$273.25	\$3,614.68	-\$145.38	\$0.00	\$195.11	\$49.74	\$290.85	\$0.09	\$340.68	\$3,274.00	\$258.54
06252115	Mendoza González José De Jesús	\$1,927.80	\$0.00	\$0.00	\$0.00	\$0.00	\$96.39	\$258.08	\$243.83	\$2,526.10	-\$188.71	-\$78.12	\$110.59	\$0.00	\$192.78	\$0.04	\$114.70	\$2,411.40	\$258.54
06252493	Cabrera Comejo José Angel	\$3,201.93	\$0.00	\$0.00	\$2,134.62	\$533.65	\$266.83	\$360.35	\$346.10	\$6,843.48	\$0.00	\$0.00	\$521.95	\$521.95	\$533.65	\$0.08	\$1,055.68	\$5,787.80	\$258.54
06252765	Ocampo Gutiérrez Pedro	\$4,112.25	\$0.00	\$0.00	\$0.00	\$0.00	\$205.63	\$323.63	\$309.38	\$4,951.19	\$0.00	\$0.00	\$326.11	\$411.26	\$326.11	-\$0.18	\$737.19	\$4,214.00	\$258.54
06253823	Vivanco Castillo Rosalio	\$2,907.75	\$0.00	\$0.00	\$0.00	\$0.00	\$145.39	\$287.48	\$273.23	\$3,613.85	-\$145.38	\$0.00	\$195.03	\$49.65	\$290.78	\$0.02	\$340.45	\$3,273.00	\$258.54
06252934	Galindo Cortes Horacio	\$2,908.50	\$0.00	\$0.00	\$0.00	\$0.00	\$145.43	\$287.50	\$273.25	\$3,614.68	-\$145.38	\$0.00	\$195.11	\$49.74	\$290.85	-\$0.11	\$340.48	\$3,274.20	\$258.54
06252941	González Vera Víctor Fabian	\$2,908.50	\$0.00	\$0.00	\$0.00	\$0.00	\$145.43	\$287.50	\$273.25	\$3,614.68	-\$145.38	\$0.00	\$195.11	\$49.74	\$290.85	-\$0.11	\$340.48	\$3,274.20	\$258.54
06253078	Velázquez Sandoval Gabriel	\$2,908.50	\$0.00	\$0.00	\$0.00	\$0.00	\$145.43	\$287.50	\$273.25	\$3,614.68	-\$145.38	\$0.00	\$195.11	\$49.74	\$290.85	\$0.09	\$340.68	\$3,274.00	\$258.54
06253194	Becerra García Carlos Ernesto	\$2,908.80	\$0.00	\$0.00	\$0.00	\$0.00	\$145.44	\$287.51	\$273.26	\$3,615.01	-\$145.38	\$0.00	\$195.15	\$49.77	\$290.88	-\$0.04	\$340.61	\$3,274.00	\$258.54
06253450	Suarez Hernandez Santiago	\$2,908.50	\$0.00	\$0.00	\$0.00	\$0.00	\$145.43	\$287.50	\$273.25	\$3,614.68	-\$145.38	\$0.00	\$195.11	\$49.74	\$290.85	-\$0.11	\$340.48	\$3,274.20	\$258.54
06253457	Gallardo Lopez Marco Antonio	\$2,908.35	\$0.00	\$0.00	\$0.00	\$0.00	\$145.42	\$287.50	\$273.25	\$3,614.52	-\$145.38	\$0.00	\$195.10	\$49.72	\$290.83	\$0.17	\$340.72	\$3,273.80	\$258.54
06253527	García Padilla Jose Emmanuel	\$2,467.53	\$0.00	\$1,645.02	\$411.25	\$205.63	\$323.63	\$309.38	\$5,362.44	\$0.00	\$0.00	\$326.11	\$326.11	\$411.26	\$0.07	\$737.44	\$4,625.00	\$258.54	
06253537	Vélez Baez Jorge	\$2,908.50	\$0.00	\$0.00	\$0.00	\$0.00	\$145.43	\$287.50	\$273.25	\$3,614.68	-\$145.38	\$0.00	\$195.11	\$49.74	\$290.85	\$0.09	\$340.68	\$3,274.00	\$258.54
06253615	Araujo Aldrete Gerardo	\$5,336.70	\$0.00	\$0.00	\$0.00	\$0.00	\$266.83	\$360.35	\$346.10	\$6,309.98	\$0.00	\$0.00	\$521.97	\$521.97	\$533.67	-\$0.06	\$1,055.58	\$5,254.40	\$258.54
06253623	Tinoco Angel Maria Teresa	\$2,687.55	\$0.00	\$0.00	\$0.00	\$0.00	\$134.38	\$280.88	\$266.63	\$3,369.44	-\$145.38	\$0.00	\$171.07	\$25.70	\$268.76	\$0.18	\$294.64	\$3,074.80	\$258.54
08270001	Gaspar Bermudez Jorge	\$5,055.15	\$0.00	\$0.00	\$0.00	\$0.00	\$252.76	\$351.90	\$337.65	\$5,997.46	\$0.00	\$0.00	\$471.52	\$505.51	\$608.51	-\$0.17	\$976.86	\$5,020.60	\$258.54
Total Depto		\$53,107.11	\$0.00	\$0.00	\$3,779.64	\$944.90	\$2,844.38	\$5,110.82	\$4,868.57	\$70,655.42	-\$1,831.22	-\$142.53	\$4,329.56	\$2,640.94	\$5,688.68	-\$0.07	\$8,187.02	\$62,468.40	\$4,395.18

Departamento 18 RASTRO MUNICIPAL

06253680	Bautista Urzua Adrian	\$3,414.75	\$0.00	\$0.00	\$0.00	\$0.00	\$170.74	\$302.69	\$288.44	\$4,176.62	-\$125.10	\$0.00	\$250.19	\$125.09	\$341.48	\$0.05	\$466.62	\$3,710.00	\$258.54
06253337	Gutiérrez Rodríguez Fernando	\$3,596.60	\$0.00	\$0.00	\$0.00	\$0.00	\$179.83	\$308.15	\$293.90	\$4,378.48	-\$107.37	\$0.00	\$269.98	\$162.61	\$359.66	\$0.01	\$522.28	\$3,856.20	\$258.54
06253767	Gutiérrez Cantú Juan Israel	\$3,258.90	\$0.00	\$0.00	\$0.00	\$0.00	\$162.95	\$298.02	\$283.77	\$4,003.64	-\$125.10	\$0.00	\$233.24	\$325.89	\$433.84	-\$0.18	\$433.84	\$3,569.80	\$258.54
06254587	De La Cruz Ortega José Guadalupe	\$3,853.50	\$0.00	\$0.00	\$0.00	\$0.00	\$192.68	\$315.86	\$301.61	\$4,663.65	\$0.00	\$0.00	\$297.93	\$297.93	\$385.35	-\$0.03	\$683.25	\$3,980.40	\$258.54
Total Depto		\$14,123.75	\$0.00	\$0.00	\$0.00	\$0.00	\$706.20	\$1,224.72	\$1,167.72	\$17,222.39	-\$357.57	\$0.00	\$1,051.34	\$693.76	\$1,412.38				

Total Depto	\$32,913.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,645.66	\$3,390.39	\$3,219.39	\$41,168.54	-\$1,744.51	-\$275.44	\$2,211.91	\$742.84	\$3,291.33	\$0.41	\$3,759.14	\$37,409.40	\$2,878.41
Departamento 21 INSPECCION Y VIGILANCIA																			
06253120	Martinez Rodriguez Francisco	\$4,543.35	\$0.00	\$0.00	\$0.00	\$0.00	\$227.17	\$336.55	\$322.30	\$5,429.37	\$0.00	\$0.00	\$387.60	\$387.60	\$454.34	\$0.03	\$841.97	\$4,587.40	\$258.54
06250874	Aguirre Muñoz Javier	\$8,656.30	\$0.00	\$0.00	\$0.00	\$0.00	\$432.76	\$459.91	\$445.66	\$9,993.63	\$0.00	\$0.00	\$1,210.55	\$1,210.55	\$865.63	-\$0.05	\$2,076.03	\$7,917.60	\$258.54
06253255	Marizcal Barba Juan Pablo	\$4,543.20	\$0.00	\$0.00	\$0.00	\$0.00	\$227.16	\$336.55	\$322.30	\$5,429.21	\$0.00	\$0.00	\$387.58	\$387.58	\$454.32	\$0.11	\$842.01	\$4,587.20	\$258.54
06253269	García Sánchez David	\$4,543.20	\$0.00	\$0.00	\$0.00	\$0.00	\$227.16	\$336.55	\$322.30	\$5,429.21	\$0.00	\$0.00	\$387.58	\$387.58	\$454.32	-\$0.09	\$841.81	\$4,587.40	\$258.54
06253633	De Alba Gutiérrez José De Jesús	\$4,543.35	\$0.00	\$0.00	\$0.00	\$0.00	\$227.17	\$336.55	\$322.30	\$5,429.37	\$0.00	\$0.00	\$387.60	\$387.60	\$454.34	\$0.03	\$841.97	\$4,587.40	\$258.54
06253933	Velázquez Mercado Saul Adolfo	\$4,454.10	\$0.00	\$0.00	\$0.00	\$0.00	\$333.87	\$319.62	\$319.62	\$5,330.30	\$0.00	\$0.00	\$373.32	\$373.32	\$445.41	-\$0.03	\$818.70	\$4,511.60	\$258.54
06253934	Pallares Luna Lus Maria	\$4,454.10	\$0.00	\$0.00	\$0.00	\$0.00	\$222.71	\$333.87	\$319.62	\$5,330.30	\$0.00	\$0.00	\$373.32	\$373.32	\$445.41	-\$0.03	\$818.70	\$4,511.60	\$258.54
06253935	De La Torre Gómez Omar	\$4,454.10	\$0.00	\$0.00	\$0.00	\$0.00	\$222.71	\$333.87	\$319.62	\$5,330.30	\$0.00	\$0.00	\$373.32	\$373.32	\$445.41	-\$0.03	\$818.70	\$4,511.60	\$258.54
Total Depto	\$40,190.70	\$0.00	\$0.00	\$0.00	\$0.00	\$2,009.55	\$2,807.72	\$2,693.72	\$47,701.69	\$0.00	\$0.00	\$3,880.87	\$3,880.87	\$4,019.08	-\$0.06	\$7,899.89	\$39,801.80	\$2,068.32	
Departamento 23 BANDA MUNICIPAL																			
06253519	Hernandez Saínez Daniel	\$375.45	\$0.00	\$0.00	\$0.00	\$0.00	\$18.77	\$211.51	\$197.26	\$802.99	-\$200.83	-\$189.59	\$11.24	\$0.00	\$37.55	\$0.03	-\$152.01	\$955.00	\$258.54
06253698	Lupercio Macías María Del Carmen	\$375.45	\$0.00	\$0.00	\$0.00	\$0.00	\$18.77	\$211.51	\$197.26	\$802.99	-\$200.83	-\$189.59	\$11.24	\$0.00	\$37.55	\$0.03	-\$152.01	\$955.00	\$258.54
06253699	Sariñana Orozco Juan Antonio	\$375.45	\$0.00	\$0.00	\$0.00	\$0.00	\$18.77	\$211.51	\$197.26	\$802.99	-\$200.83	-\$189.59	\$11.24	\$0.00	\$37.55	\$0.03	-\$152.01	\$955.00	\$258.54
06253701	Tapia Arana Melanny	\$375.45	\$0.00	\$0.00	\$0.00	\$0.00	\$18.77	\$211.51	\$197.26	\$802.99	-\$200.83	-\$189.59	\$11.24	\$0.00	\$37.55	\$0.03	-\$152.01	\$955.00	\$258.54
06253702	Navarro Plascencia Valeria	\$375.45	\$0.00	\$0.00	\$0.00	\$0.00	\$18.77	\$211.51	\$197.26	\$802.99	-\$200.83	-\$189.59	\$11.24	\$0.00	\$37.55	\$0.03	-\$152.01	\$955.00	\$258.54
06253746	Peña González Angel Arturo	\$375.45	\$0.00	\$0.00	\$0.00	\$0.00	\$18.77	\$211.51	\$197.26	\$802.99	-\$200.83	-\$189.59	\$11.24	\$0.00	\$37.55	\$0.03	-\$152.01	\$955.00	\$258.54
06253814	Gutiérrez Medrano Emiliano	\$375.45	\$0.00	\$0.00	\$0.00	\$0.00	\$18.77	\$211.51	\$197.26	\$802.99	-\$200.83	-\$189.59	\$11.24	\$0.00	\$37.55	\$0.03	-\$152.01	\$955.00	\$258.54
Total Depto	\$2,628.15	\$0.00	\$0.00	\$0.00	\$0.00	\$131.39	\$1,480.57	\$1,380.82	\$5,620.83	-\$1,405.81	-\$1,327.13	\$78.68	\$0.00	\$262.85	\$0.21	-\$1,064.07	\$6,685.00	\$1,809.78	
Departamento 24 CASA DE LA CULTURA																			
06251661	Martín De Alba J. Francisco	\$3,825.00	\$0.00	\$0.00	\$0.00	\$0.00	\$191.25	\$315.00	\$300.75	\$4,632.00	\$0.00	\$0.00	\$294.83	\$294.83	\$382.50	\$0.07	\$677.40	\$3,954.60	\$258.54
06252104	Aceves Muñoz Yancardo	\$6,832.95	\$0.00	\$0.00	\$0.00	\$0.00	\$341.65	\$405.24	\$390.99	\$7,970.83	\$0.00	\$0.00	\$821.30	\$821.30	\$683.30	\$0.03	\$1,504.63	\$6,466.20	\$258.54
06252633	Calbrena González Julio César	\$2,020.05	\$0.00	\$0.00	\$0.00	\$0.00	\$101.00	\$260.85	\$246.60	\$2,628.50	-\$188.71	-\$72.22	\$116.50	\$0.00	\$202.00	-\$0.06	\$129.70	\$2,498.80	\$258.54
06252987	González Díaz Leticia	\$3,882.15	\$0.00	\$0.00	\$0.00	\$0.00	\$194.11	\$316.71	\$302.46	\$4,695.43	\$0.00	\$0.00	\$301.05	\$301.05	\$689.23	-\$0.04	\$888.22	\$4,006.20	\$258.54
Total Depto	\$16,560.15	\$0.00	\$0.00	\$0.00	\$0.00	\$828.01	\$1,297.80	\$1,240.80	\$19,926.76	-\$188.71	-\$72.22	\$1,533.68	\$1,417.18	\$1,656.02	-\$0.02	\$3,000.96	\$16,925.80	\$1,034.16	
Departamento 28 INSTITUTO DE LA JUVENTUD																			
06252676	Hernández Sierra Rosario Guadalupe	\$5,453.55	\$0.00	\$0.00	\$0.00	\$0.00	\$272.68	\$363.86	\$349.61	\$6,439.70	\$0.00	\$0.00	\$542.91	\$542.91	\$545.36	\$0.03	\$1,088.30	\$5,351.40	\$258.54
06253034	Ramírez Rivas Ana Josefina	\$5,453.55	\$0.00	\$0.00	\$0.00	\$0.00	\$272.68	\$363.86	\$349.61	\$6,439.70	\$0.00	\$0.00	\$542.91	\$542.91	\$545.36	\$0.03	\$1,088.30	\$5,351.40	\$258.54
06253274	Franco Cortes Bernardo Daniel	\$3,405.75	\$0.00	\$0.00	\$0.00	\$0.00	\$170.29	\$302.42	\$288.17	\$4,166.63	-\$125.10	\$0.00	\$249.21	\$124.11	\$340.58	-\$0.06	\$464.63	\$3,702.00	\$258.54
Total Depto	\$14,312.85	\$0.00	\$0.00	\$0.00	\$0.00	\$715.65	\$1,030.14	\$987.39	\$17,046.03	-\$125.10	\$0.00	\$1,335.03	\$1,209.93	\$1,431.30	\$0.00	\$2,641.23	\$14,404.80	\$775.62	
Departamento 29 CAPILLA DE GUADALUPE																			
02290011	X Mojica Josefina	\$1,877.40	\$0.00	\$0.00	\$0.00	\$0.00	\$93.87	\$256.57	\$242.32	\$2,470.16	-\$188.71	-\$81.35	\$107.37	\$0.00	\$187.74	-\$0.03	\$106.36	\$2,363.80	\$258.54
02303011	Orozco Alvarado Miguel	\$2,260.05	\$0.00	\$0.00	\$0.00	\$0.00	\$268.05	\$253.80	\$246.32	\$2,894.90	-\$174.78	-\$42.93	\$131.86	\$0.00	\$226.01	\$0.02	\$183.10	\$2,711.80	\$258.54
06243307	Hermosillo González Juan Alberto	\$5,006.55	\$0.00	\$0.00	\$0.00	\$0.00	\$250.33	\$350.45	\$336.20	\$5,943.53	\$0.00	\$0.00	\$462.81	\$462.81	\$500.66	\$0.06	\$963.53	\$4,980.00	\$258.54
06252555	González González Santiago	\$3,896.70	\$0.00	\$0.00	\$0.00	\$0.00	\$194.84	\$317.15	\$302.90	\$4,711.59	\$0.00	\$0.00	\$302.63	\$302.63	\$389.67	\$0.09	\$692.38	\$4,019.20	\$258.54
06253001	Bustos Fonseca José Eduardo Arcenio	\$2,020.20	\$0.00	\$0.00	\$0.00	\$0.00	\$101.01	\$260.86	\$246.61	\$2,628.68	-\$188.71	-\$72.21	\$116.51	\$0.00	\$202.02	\$0.07	\$129.88	\$2,498.80	\$258.54
06253025	González Orozco Adrian	\$3,666.00	\$0.00	\$0.00	\$0.00	\$0.00	\$183.30	\$310.23	\$295.98	\$4,455.51	\$0.00	\$0.00	\$277.53	\$277.53	\$366.60	-\$0.02	\$644.11	\$3,811.40	\$258.54
06253174	Gallardo Vázquez José De Jesús	\$3,137.40	\$0.00	\$0.00	\$0.00	\$0.00	\$156.87	\$294.37	\$280.12	\$3,868.76	-\$125.10	\$0.00	\$220.02	\$94.92	\$313.74	\$0.10	\$408.76	\$3,460.00	\$258.54
06253398	Huerta García Gabriela Alejandra	\$8,135.55	\$0.00	\$0.00	\$0.00	\$0.00	\$406.78	\$444.32	\$430.07	\$9,416.72	\$0.00	\$0.00	\$1,099.54	\$1,099.54	\$813.56	\$0.02	\$1,913.12	\$7,503.60	\$258.54
06253405	Gallardo Trujillo Karina Lisbeth	\$4,067.85	\$0.00	\$0.00	\$0.00	\$0.00	\$203.39	\$322.29	\$308.04	\$4,901.57	\$0.00	\$0.00	\$321.25	\$321.25	\$406.79	-\$0.07	\$727.97	\$4,173.60	\$258.54
06253467	Martín Reynoso Edgar Uriel	\$9,527.70	\$0.00	\$0.00	\$0.00	\$0.00	\$476.39	\$486.08	\$471.83	\$10,962.00	\$0.00	\$0.00	\$1,396.90	\$1,396.90	\$952.77	-\$0.07	\$2,349.60	\$8,612.40	\$258.54
Total Depto	\$43,595.40	\$0.00	\$0.00	\$0.00	\$0.00	\$2,179.78	\$3,310.37	\$3,167.87	\$52,253.42	-\$677.30	-\$196.49	\$4,436.42	\$3,955.58	\$4,359.56	\$0.17	\$8,118.82	\$44,134.60	\$2,585.40	
Departamento 30 CAPILLA DE MILPILLAS																			
06251991	De La Torre Pérez Gabriel	\$2,979.90	\$0.00	\$0.00	\$0.00	\$0.00	\$149.00	\$289.65	\$275.40	\$3,693.95	-\$145.38	\$0.00	\$202.88	\$57.50	\$297.99	\$0.06	\$355.55	\$3,338.40	\$258.54
06252338	García Dávalos Elena Margarita	\$3,060.00	\$0.00	\$0.00	\$0.00	\$0.00	\$277.80	\$292.05	\$277.80	\$3,782.85	-\$145.38	\$0.00	\$211.60	\$66.22	\$306.00	\$0.03	\$372.25	\$3,410.60	\$258.54
06252570	Sias Rivera Misael	\$3,661.05	\$0.00	\$0.00	\$0.00	\$0.00	\$183.05	\$310.08	\$295.83	\$4,450.01	\$0.00	\$0.00	\$276.99	\$276.99	\$366.11	-\$0.09	\$643.01	\$3,807.00	\$258.54
06252636	Moreno Carrero Hugo Gerardo	\$3,137.40	\$0.00	\$0.00	\$0.00	\$0.00	\$156.87	\$294.37	\$280.12	\$3,868.76	-\$125.10	\$0.00	\$220.02	\$94.92	\$313.74	\$0.10	\$408.76	\$3,460.00	\$258.54
06252773	Palos Gutiérrez Jorge Arnoldo	\$2,381.70	\$0.00	\$0.00	\$0.00	\$0.00	\$119.08	\$271.70	\$257.45	\$3,029.93	-\$160.30	-\$20.66	\$139.64	\$0.00	\$238.17	\$0.02	\$217.53	\$2,812.40	\$258.54
06253292	Barba Reynaga Jesús Eduardo	\$4,630.95	\$0.00	\$0.00	\$0.00	\$0.00	\$231.55	\$339.18	\$324.93	\$5,526.61	\$0.00	\$0.00	\$401.62	\$401.62	\$463.10	\$0.09	\$864.81	\$4,661.80	\$258.54
06253375	Navarro Velázquez Lucio	\$2,381.55	\$0.00	\$0.00	\$0.00	\$0.00	\$271.70	\$257.45	\$257.45	\$3,029.78	-\$160.30	-\$20.67	\$139.63	\$0.00	\$238.16	\$0.09	\$217.58	\$2,912.20	\$258.54
06253525	Lumelí Jauriqui Antonio	\$3,137.40	\$0.00	\$0.00	\$0.00	\$0.00	\$156.87	\$294.37	\$280.12	\$3,868.76	-\$125.10	\$0.00	\$220.02	\$94.92	\$313.74	\$0.10	\$408.76	\$3,460.00	\$25

06253971	Martin Reyes Ernesto	\$3,585.00	\$0.00	\$956.00	\$0.00	\$0.00	\$227.05	\$307.80	\$293.55	\$5,369.40	\$0.00	\$0.00	\$387.23	\$387.23	\$454.10	\$0.07	\$841.40	\$4,528.00	\$258.54
Total Depto		\$21,916.79	\$0.00	\$956.00	\$0.00	\$0.00	\$1,143.63	\$2,459.76	\$2,331.51	\$28,807.69	-\$1,247.66	-\$393.47	\$1,519.95	\$665.74	\$2,287.28	\$0.54	\$2,560.09	\$26,247.60	\$2,326.86
Departamento 33 AGENCIA OJO DE AGUA DE LATILLAS																			
06252513	Loza Padilla Miguel	\$2,979.90	\$0.00	\$0.00	\$0.00	\$0.00	\$149.00	\$289.65	\$275.40	\$3,693.95	-\$145.38	\$0.00	\$202.88	\$57.50	\$297.99	\$0.06	\$355.55	\$3,338.40	\$258.54
06253432	Pérez Sánchez Laura	\$1,295.25	\$0.00	\$0.00	\$0.00	\$0.00	\$64.76	\$239.11	\$224.86	\$1,823.98	-\$200.74	-\$130.63	\$70.11	\$0.00	\$129.53	-\$0.12	-\$1.22	\$1,825.20	\$258.54
Total Depto		\$4,275.15	\$0.00	\$0.00	\$0.00	\$0.00	\$213.76	\$528.76	\$500.26	\$5,517.93	-\$346.12	-\$130.63	\$272.99	\$57.50	\$427.52	-\$0.06	\$354.33	\$5,163.60	\$517.08
Departamento 34 FOMENTO DEPORTIVO																			
06250708	Picazo Franco Joaquín	\$4,128.45	\$0.00	\$0.00	\$0.00	\$0.00	\$206.42	\$324.10	\$309.85	\$4,968.82	\$0.00	\$0.00	\$327.84	\$327.84	\$412.85	\$0.13	\$740.82	\$4,228.00	\$258.54
06252858	Pérez Hernández Gabriel	\$4,590.00	\$0.00	\$0.00	\$0.00	\$0.00	\$229.50	\$337.95	\$322.70	\$5,481.15	\$0.00	\$0.00	\$386.07	\$395.07	\$459.00	\$0.12	\$853.95	\$4,627.20	\$258.54
06253010	Galván Valdés Juan Carlos	\$4,129.20	\$0.00	\$0.00	\$0.00	\$0.00	\$206.46	\$324.13	\$309.88	\$4,969.67	\$0.00	\$0.00	\$327.93	\$327.93	\$412.92	\$0.02	\$740.87	\$4,228.80	\$258.54
06253626	Delgadillo Romero Sergio Fabian	\$4,129.20	\$0.00	\$0.00	\$0.00	\$0.00	\$206.46	\$324.13	\$309.88	\$4,969.67	\$0.00	\$0.00	\$327.93	\$327.93	\$412.92	\$0.02	\$740.87	\$4,228.80	\$258.54
06253748	Padilla González Rosendo	\$4,128.75	\$0.00	\$0.00	\$0.00	\$0.00	\$206.44	\$324.11	\$309.86	\$4,969.16	\$0.00	\$0.00	\$327.88	\$327.88	\$412.88	\$0.00	\$740.76	\$4,228.40	\$258.54
06253928	Mejía Navarro Mayra Guadalupe	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	\$276.00	\$259.25	\$3,716.25	-\$145.38	\$0.00	\$205.07	\$300.00	\$356.00	-\$0.04	\$356.65	\$3,356.60	\$258.54
Total Depto		\$24,105.60	\$0.00	\$0.00	\$0.00	\$0.00	\$1,205.28	\$1,924.67	\$1,839.17	\$29,074.72	-\$145.38	\$0.00	\$1,911.72	\$1,766.34	\$2,410.57	\$0.01	\$4,176.92	\$24,897.80	\$1,551.24
Departamento 35 EDUCACION																			
06243306	Gambos Perez Jorge Antonio	\$5,336.40	\$0.00	\$0.00	\$0.00	\$0.00	\$266.82	\$360.34	\$346.09	\$6,309.65	\$0.00	\$0.00	\$521.92	\$521.92	\$533.64	\$0.09	\$1,055.65	\$5,254.00	\$258.54
06252882	Gutiérrez Casillas Aurora	\$4,085.10	\$0.00	\$0.00	\$0.00	\$0.00	\$204.25	\$322.80	\$308.55	\$4,920.70	\$0.00	\$0.00	\$323.13	\$323.13	\$408.51	\$0.06	\$731.70	\$4,189.00	\$258.54
06253265	Franco Vera Jaime	\$2,381.70	\$0.00	\$0.00	\$0.00	\$0.00	\$119.08	\$257.45	\$139.64	\$3,029.93	-\$160.30	-\$20.66	\$139.64	\$238.17	\$0.00	-\$0.18	\$217.33	\$2,812.60	\$258.54
Total Depto		\$11,803.20	\$0.00	\$0.00	\$0.00	\$0.00	\$590.15	\$954.84	\$912.09	\$14,260.28	-\$160.30	-\$20.66	\$984.69	\$845.05	\$1,180.32	-\$0.03	\$2,004.68	\$12,255.60	\$775.62
Departamento 36 ECOLOGIA Y MEDIO AMBIENTE																			
06360016	Franco Crocco Isabel Cristina	\$2,863.50	\$0.00	\$0.00	\$0.00	\$0.00	\$143.18	\$286.15	\$271.90	\$3,564.73	-\$145.38	\$0.00	\$190.22	\$44.84	\$286.35	-\$0.06	\$331.13	\$3,233.60	\$258.54
06380020	Hernandez Gonzalez Christian Esteban	\$3,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$143.18	\$286.15	\$271.90	\$3,564.73	-\$145.38	\$0.00	\$190.22	\$44.84	\$286.35	-\$0.06	\$331.13	\$3,233.60	\$258.54
06222164	Pérez Espinoza Raul	\$1,718.10	\$0.00	\$0.00	\$1,145.40	\$286.35	\$143.18	\$286.15	\$271.90	\$3,851.08	-\$145.38	\$0.00	\$190.22	\$44.84	\$286.35	\$0.09	\$331.28	\$3,519.80	\$258.54
06250040	Alencaster Torres Victor Ricardo	\$3,915.60	\$0.00	\$0.00	\$0.00	\$0.00	\$195.78	\$317.72	\$303.47	\$4,732.57	\$0.00	\$0.00	\$304.69	\$304.69	\$391.56	\$0.12	\$696.37	\$4,036.20	\$258.54
06251881	Gonzalez Silva Francisco	\$2,002.65	\$0.00	\$0.00	\$0.00	\$0.00	\$100.13	\$260.33	\$260.19	\$2,609.19	-\$188.71	-\$73.33	\$115.38	\$200.27	\$0.00	\$0.05	\$126.99	\$2,482.20	\$258.54
06252156	Leon Martínez Adelaida	\$2,529.60	\$0.00	\$0.00	\$0.00	\$0.00	\$126.48	\$276.14	\$261.89	\$3,194.11	-\$160.30	-\$64.41	\$153.89	\$0.00	\$252.96	-\$0.04	\$246.51	\$2,947.60	\$258.54
06253123	Aguirre Aceves Ageda Teresita	\$5,960.10	\$0.00	\$0.00	\$0.00	\$0.00	\$298.01	\$379.05	\$364.80	\$7,001.96	\$0.00	\$0.00	\$634.86	\$634.86	\$596.01	-\$0.11	\$1,230.76	\$5,771.20	\$258.54
06253182	Esquivel Cadena Guillermo	\$3,254.10	\$0.00	\$0.00	\$0.00	\$0.00	\$162.71	\$297.87	\$283.62	\$3,998.30	-\$125.10	\$0.00	\$107.61	\$325.41	\$0.08	\$433.10	\$3,565.20	\$258.54	
06253281	Luna Ponce Carlos	\$3,534.30	\$0.00	\$0.00	\$0.00	\$0.00	\$176.72	\$306.28	\$292.03	\$4,309.33	-\$107.37	\$0.00	\$263.20	\$156.83	\$353.43	\$0.07	\$509.33	\$3,800.00	\$258.54
06253303	De La Torre Gutiérrez José Octavio	\$2,688.15	\$0.00	\$0.00	\$0.00	\$0.00	\$134.41	\$280.89	\$266.64	\$3,370.09	-\$145.38	\$0.00	\$171.14	\$25.76	\$268.81	-\$0.06	\$294.49	\$3,075.60	\$258.54
06253310	Soto Morales Daniel	\$3,253.95	\$0.00	\$0.00	\$0.00	\$0.00	\$162.70	\$297.87	\$283.62	\$3,998.14	-\$125.10	\$0.00	\$107.60	\$325.39	-\$0.05	\$432.94	\$3,565.20	\$258.54	
06253602	X Diaz Mario	\$2,863.50	\$0.00	\$0.00	\$0.00	\$0.00	\$143.18	\$286.15	\$271.90	\$3,564.73	-\$145.38	\$0.00	\$190.22	\$44.84	\$286.35	-\$0.06	\$331.13	\$3,233.60	\$258.54
06253645	Cruz Velez Javier Alejandro	\$2,863.50	\$0.00	\$0.00	\$0.00	\$0.00	\$143.18	\$286.15	\$271.90	\$3,564.73	-\$145.38	\$0.00	\$190.22	\$44.84	\$286.35	-\$0.06	\$331.13	\$3,233.60	\$258.54
06253723	Alcala Lozano Omar	\$5,960.10	\$0.00	\$0.00	\$0.00	\$0.00	\$298.01	\$379.05	\$364.80	\$7,001.96	\$0.00	\$0.00	\$634.86	\$634.86	\$596.01	\$0.09	\$1,230.96	\$5,771.00	\$258.54
06253915	Esparza Barajas Jose Alfonso	\$3,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$187.50	\$312.75	\$298.50	\$4,548.75	\$0.00	\$0.00	\$286.67	\$286.67	\$375.00	\$0.08	\$861.75	\$3,887.00	\$258.54
Total Depto		\$50,020.65	\$0.00	\$0.00	\$1,145.40	\$286.35	\$2,558.35	\$4,538.70	\$4,324.95	\$62,874.40	-\$1,578.86	-\$79.74	\$3,981.20	\$2,482.08	\$5,116.60	\$0.06	\$7,519.00	\$55,355.40	\$3,878.10
Departamento 38 OFICIALIA MAYOR ADMINISTRATIVA																			
06253572	Guzman Villalobos Carlos Alberto	\$3,583.35	\$0.00	\$0.00	\$0.00	\$0.00	\$179.17	\$307.75	\$293.50	\$4,363.77	-\$107.37	\$0.00	\$268.54	\$161.16	\$358.34	\$0.07	\$519.57	\$3,844.20	\$258.54
06253987	Barba Muñoz Adalberto	\$7,292.85	\$0.00	\$0.00	\$0.00	\$0.00	\$364.64	\$419.04	\$404.79	\$8,481.32	\$0.00	\$0.00	\$919.53	\$729.29	\$0.00	-\$0.10	\$1,648.72	\$6,832.60	\$258.54
Total Depto		\$10,876.20	\$0.00	\$0.00	\$0.00	\$0.00	\$543.81	\$726.79	\$698.29	\$12,845.09	-\$107.37	\$0.00	\$1,188.07	\$1,080.69	\$1,087.63	-\$0.03	\$2,168.29	\$10,676.80	\$517.08
Departamento 41 PROVEEDURIA																			
06252704	Gómez Martín Mario Alberto	\$4,363.80	\$0.00	\$0.00	\$0.00	\$0.00	\$218.19	\$331.16	\$316.91	\$5,230.06	\$0.00	\$0.00	\$358.88	\$358.88	\$436.38	\$0.00	\$795.26	\$4,434.80	\$258.54
06253515	Hernandez Diaz Danny Ismael	\$3,817.95	\$0.00	\$0.00	\$0.00	\$0.00	\$190.90	\$314.79	\$300.54	\$4,624.18	\$0.00	\$0.00	\$294.06	\$294.06	\$361.80	-\$0.08	\$675.78	\$3,948.40	\$258.54
06253752	Padilla Aldrete Paola Lizbeth	\$1,018.12	\$0.00	\$1,527.18	\$381.80	\$127.27	\$276.61	\$262.36	\$3,593.34	-\$160.30	-\$4.70	\$155.60	\$0.00	\$254.53	\$0.11	\$249.94	\$3,343.40	\$258.54	
Total Depto		\$9,199.87	\$0.00	\$1,527.18	\$381.80	\$536.36	\$922.56	\$879.81	\$13,447.58	-\$160.30	-\$4.70	\$808.54	\$652.94	\$1,072.71	\$0.03	\$1,720.98	\$11,726.60	\$775.62	
Departamento 43 PROMOCION ECONOMICA																			
06251839	Vargas Soto Enrique	\$5,324.40	\$0.00	\$0.00	\$0.00	\$0.00	\$266.22	\$359.98	\$345.73	\$6,296.33	\$0.00	\$0.00	\$519.77	\$519.77	\$532.44	-\$0.08	\$1,052.13	\$5,244.20	\$258.54
06252975	Pérez Gómez Erika Del Carmen	\$5,112.15	\$0.00	\$0.00	\$0.00	\$0.00	\$255.61	\$353.61	\$339.36	\$6,060.73	\$0.00	\$0.00	\$481.73	\$481.73	\$511.21	-\$0.01	\$992.93	\$5,067.80	\$258.54
06253178	Valencia Hernández Erika Elizabeth	\$3,213.00	\$0.00	\$0.00	\$0.00	\$0.00	\$160.65	\$296.64	\$282.39	\$3,952.68	-\$125.10	\$0.00	\$228.24	\$103.14	\$321.30	\$0.04	\$424.48	\$3,528.20	\$258.54
Total Depto		\$13,649.55	\$0.00	\$0.00	\$0.00	\$0.00	\$682.48	\$1,010.23	\$967.48	\$16,309.74	-\$125.10	\$0.00	\$1,229.74	\$1,104.64	\$1,364.95	-\$0.05	\$2,469.54	\$13,840.20	\$775.62
Departamento 46 ALUMBRADO PUBLICO																			
06252399	De La Torre De Loza José Israel	\$3,623.40	\$0.00	\$0.00	\$0.00	\$0.00	\$181.17	\$308.95	\$294.70	\$4,408.22	-\$107.37	\$0.00	\$272.89	\$165.52	\$362.34	-\$0.04	\$527.82	\$3,880.40	\$258.54
06253684	Aceves Renteria Luis Enrique	\$2,415.60	\$0.00	\$1,207.80	\$301.95	\$181.17	\$308.95	\$294.70	\$4,710.17	-\$107.37	\$0.00	\$0.00	\$272.89	\$165.52	\$362.34	-\$0.09	\$527.77	\$4,182.40	\$258.54
Total Depto		\$6,039.00	\$0.00	\$1,207.80	\$301.95	\$362.34	\$617.90	\$589.40	\$9,118.39	-\$214.74	\$0.00	\$545.78	\$331.04	\$724.68	-\$0.13	\$1,055.59	\$8,062.80	\$517.08	
Departamento 47 DELEGACION DE MEZCALA																			
06250033	Alvarez Renteria Ruben	\$1,211.55	\$0.00	\$0.00	\$0.00	\$0.00	\$60.58	\$236.60	\$222.35	\$1,731.08	-\$200.74	-\$135.99	\$64.75	\$0.00	\$121.16	-\$0.09	-\$14.92	\$1,746.00	\$258.54
06251893	Renteria Perez Jose De Jesus	\$2,127.75	\$0.00	\$0.00	\$0.00	\$0.00	\$106.39	\$264.08	\$249.83	\$2,748.05	-\$188.71	-\$65.33	\$123.39	\$0.00	\$212.78	\$0.00	\$147.45	\$2,600.60	\$258.54
06252158	Camarena Ruan Usbaldo	\$2,908.95	\$0.00	\$0.00	\$0.00	\$0.00	\$145.45	\$287.52	\$273.27	\$3,615.19	-\$145.38	\$0.00	\$49.79	\$290.89	\$0.11	\$340.79	\$3,274.40	\$258.54	
06253891	González Del Toro Francisco	\$4,079.85	\$0.00	\$0.00	\$0.00	\$0.00	\$203.99	\$322.65	\$308.40	\$4,914.89	\$0.00	\$0.00	\$322.56	\$322.56	\$407.99	\$0.14	\$730.69	\$4,184.20	\$258.54
06253964	Picazo Ochoa Emmanuel	\$2,595.00	\$0.00	\$1,384.00	\$198.95	\$0.00	\$278.10	\$263.85	\$278.10	\$4,719.90	\$0.00	\$0.00	\$311.58	\$397.90	\$0.02	\$709.50	\$4,010.40	\$258.54	
06253974	Sánchez Carrillo Mario	\$2,908.80	\$0.00	\$0.00	\$0.00	\$0.00	\$145.44	\$287.51	\$273.2										

Departamento 51 TURISMO

06253278	López Mendoza Analy	\$4,376.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$218.82	\$331.54	\$317.29	\$5,244.05	\$0.00	\$0.00	\$360.89	\$360.89	\$437.64	-\$0.08	\$798.45	\$4,445.60	\$258.54
06253333	Padilla Jiménez Jonatan Manuel	\$4,376.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$218.82	\$331.54	\$317.29	\$5,244.05	\$0.00	\$0.00	\$360.89	\$360.89	\$437.64	-\$0.08	\$798.45	\$4,445.60	\$258.54
Total Depto		\$8,752.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$437.64	\$663.08	\$634.58	\$10,488.10	\$0.00	\$0.00	\$721.78	\$721.78	\$875.28	-\$0.16	\$1,596.90	\$8,891.20	\$517.08

Departamento 53 SERVICIOS MEDICOS

06252607	González Morales Adriana Elizabeth	\$4,599.90	\$0.00	\$0.00	\$0.00	\$0.00	\$230.00	\$338.25	\$324.00	\$5,492.15	\$0.00	\$0.00	\$396.65	\$396.65	\$459.99	\$0.11	\$856.75	\$4,635.40	\$258.54
06252694	Martin Jasso Erika	\$4,599.90	\$0.00	\$0.00	\$0.00	\$0.00	\$230.00	\$338.25	\$324.00	\$5,492.15	\$0.00	\$0.00	\$396.65	\$396.65	\$459.99	-\$0.09	\$856.55	\$4,635.60	\$258.54
06252995	Sepulveda González Armando	\$9,527.70	\$0.00	\$0.00	\$0.00	\$0.00	\$476.39	\$486.08	\$471.83	\$10,962.00	\$0.00	\$0.00	\$1,396.90	\$1,396.90	\$952.77	\$0.13	\$2,349.80	\$8,612.20	\$258.54
06253015	Jauregui Arias Vidal Octavio	\$9,527.70	\$0.00	\$0.00	\$0.00	\$0.00	\$476.39	\$486.08	\$471.83	\$10,962.00	\$0.00	\$0.00	\$1,396.90	\$1,396.90	\$952.77	\$0.13	\$2,349.80	\$8,612.20	\$258.54
06253040	Cortés Alvarado Salvador	\$9,527.70	\$0.00	\$0.00	\$0.00	\$0.00	\$476.39	\$486.08	\$471.83	\$10,962.00	\$0.00	\$0.00	\$1,396.90	\$1,396.90	\$952.77	\$0.13	\$2,349.80	\$8,612.20	\$258.54
06253073	Piñazo Reynoso Lisset	\$4,335.00	\$0.00	\$0.00	\$0.00	\$0.00	\$216.75	\$330.30	\$316.05	\$5,198.10	\$0.00	\$0.00	\$354.27	\$433.50	\$477.70	\$0.07	\$787.70	\$4,410.40	\$258.54
06253115	De Luna Ponce Daniela	\$4,067.70	\$0.00	\$0.00	\$0.00	\$0.00	\$203.38	\$322.28	\$308.03	\$4,901.39	\$0.00	\$0.00	\$321.23	\$321.23	\$406.77	-\$0.01	\$727.99	\$4,173.40	\$258.54
06253132	Cuellar Rodríguez Mario	\$9,527.55	\$0.00	\$0.00	\$0.00	\$0.00	\$476.38	\$486.08	\$471.83	\$10,961.84	\$0.00	\$0.00	\$1,396.87	\$1,396.87	\$952.75	\$0.02	\$2,349.64	\$8,612.20	\$258.54
06253215	Aceves Ibarra Wilfredo	\$4,756.05	\$0.00	\$0.00	\$0.00	\$0.00	\$237.80	\$342.93	\$328.68	\$5,665.46	\$0.00	\$0.00	\$421.64	\$421.64	\$475.61	\$0.01	\$897.26	\$4,768.20	\$258.54
06253276	Casillas Franco Ramón	\$4,067.55	\$0.00	\$0.00	\$0.00	\$0.00	\$203.38	\$322.28	\$308.03	\$4,901.24	\$0.00	\$0.00	\$321.22	\$321.22	\$406.76	\$0.06	\$728.04	\$4,173.20	\$258.54
06253299	Jiménez Ramírez Carlos	\$8,135.70	\$0.00	\$0.00	\$0.00	\$0.00	\$406.79	\$444.32	\$430.07	\$9,416.88	\$0.00	\$0.00	\$1,099.57	\$1,099.57	\$813.57	-\$0.06	\$1,913.08	\$7,503.80	\$258.54
06253345	Castellanos Díaz Karla Georgina	\$8,135.70	\$0.00	\$0.00	\$0.00	\$0.00	\$406.79	\$444.32	\$430.07	\$9,416.88	\$0.00	\$0.00	\$1,099.57	\$1,099.57	\$813.57	-\$0.06	\$1,913.08	\$7,503.80	\$258.54
06253404	Pérez Meza Laura Guadalupe	\$4,067.85	\$0.00	\$0.00	\$0.00	\$0.00	\$203.39	\$322.29	\$308.04	\$4,901.57	\$0.00	\$0.00	\$321.25	\$321.25	\$406.79	-\$0.07	\$727.97	\$4,173.60	\$258.54
06253424	Loza Barba Jonathan	\$9,526.65	\$0.00	\$0.00	\$0.00	\$0.00	\$476.33	\$486.05	\$471.80	\$10,960.83	\$0.00	\$0.00	\$1,396.67	\$1,396.67	\$952.06	\$0.10	\$2,349.43	\$8,611.40	\$258.54
06253618	Martínez Lara Brenda Lizeth	\$8,339.90	\$0.00	\$0.00	\$0.00	\$0.00	\$467.00	\$480.45	\$466.20	\$10,753.55	\$0.00	\$0.00	\$1,356.78	\$1,356.78	\$933.99	-\$0.02	\$2,290.75	\$8,462.80	\$258.54
06253761	Duran Yovis Jesús Yovany	\$9,527.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$486.07	\$471.82	\$10,485.29	\$0.00	\$0.00	\$1,396.83	\$1,396.83	\$0.00	\$0.06	\$1,396.89	\$9,088.40	\$258.54
06253880	García Mariscal Ma Elena	\$4,756.20	\$0.00	\$0.00	\$0.00	\$0.00	\$237.81	\$342.94	\$328.69	\$5,665.64	\$0.00	\$0.00	\$421.66	\$421.66	\$475.62	-\$0.04	\$897.24	\$4,768.40	\$258.54
06253916	Mercado Reynaga Iliana	\$9,339.90	\$0.00	\$0.00	\$0.00	\$0.00	\$467.00	\$480.45	\$466.20	\$10,753.55	\$0.00	\$0.00	\$1,356.78	\$1,356.78	\$933.99	-\$0.02	\$2,290.75	\$8,462.80	\$258.54
06253917	Jasso Estrada Alfonso	\$10,339.80	\$0.00	\$0.00	\$0.00	\$0.00	\$516.99	\$480.45	\$466.19	\$11,863.42	\$0.00	\$0.00	\$1,570.36	\$1,570.36	\$1,033.98	-\$0.12	\$2,604.22	\$9,259.20	\$258.54
06253918	Casillas Barba Alexia Guadalupe	\$4,067.70	\$0.00	\$0.00	\$0.00	\$0.00	\$203.38	\$322.28	\$308.03	\$4,901.39	\$0.00	\$0.00	\$321.23	\$321.23	\$406.77	-\$0.01	\$727.99	\$4,173.40	\$258.54
06253920	Reynaga Hernandez Guillermo Del Rosario	\$9,339.90	\$0.00	\$0.00	\$0.00	\$0.00	\$467.00	\$480.45	\$466.20	\$10,753.55	\$0.00	\$0.00	\$1,356.78	\$1,356.78	\$933.99	-\$0.02	\$2,290.75	\$8,462.80	\$258.54
06253940	Tejada Rodríguez Cesar Edgar	\$9,339.90	\$0.00	\$0.00	\$0.00	\$0.00	\$467.00	\$480.45	\$466.20	\$10,753.55	\$0.00	\$0.00	\$1,356.78	\$1,356.78	\$933.99	-\$0.02	\$2,290.75	\$8,462.80	\$258.54
06253980	Muñoz González Jesús Angel	\$7,471.20	\$0.00	\$0.00	\$0.00	\$0.00	\$373.56	\$424.39	\$410.14	\$8,679.29	\$0.00	\$0.00	\$957.63	\$957.63	\$747.12	-\$0.06	\$1,704.69	\$6,974.60	\$206.83
06253668	X Hernández Gerardo	\$4,067.55	\$0.00	\$0.00	\$0.00	\$0.00	\$203.38	\$322.28	\$308.03	\$4,901.24	\$0.00	\$0.00	\$321.22	\$321.22	\$406.76	\$0.06	\$728.04	\$4,173.20	\$258.54
06291403	Pérez Martínez María De Lourdes	\$4,067.55	\$0.00	\$0.00	\$0.00	\$0.00	\$203.38	\$322.28	\$308.03	\$4,901.24	\$0.00	\$0.00	\$321.22	\$321.22	\$406.76	-\$0.14	\$727.84	\$4,173.40	\$258.54
Total Depto		\$176,059.65	\$0.00	\$0.00	\$0.00	\$0.00	\$8,326.66	\$10,288.07	\$9,931.82	\$204,606.20	\$0.00	\$0.00	\$22,453.56	\$22,453.56	\$16,653.24	\$0.00	\$39,106.80	\$165,499.40	\$6,411.79

Departamento 54 INSTITUTO DE LA MUJER

06253884	Mendoza García Guillermina	\$5,911.95	\$0.00	\$0.00	\$0.00	\$0.00	\$295.60	\$377.61	\$363.36	\$6,948.52	\$0.00	\$0.00	\$625.06	\$625.06	\$591.20	-\$0.14	\$1,216.12	\$5,732.40	\$258.54
06253973	Salazar López Angelica	\$4,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$225.00	\$335.25	\$321.00	\$5,381.25	\$0.00	\$0.00	\$380.67	\$380.67	\$450.00	-\$0.02	\$830.65	\$4,550.60	\$258.54
Total Depto		\$10,411.95	\$0.00	\$0.00	\$0.00	\$0.00	\$520.60	\$712.86	\$684.36	\$12,329.77	\$0.00	\$0.00	\$1,005.73	\$1,005.73	\$1,041.20	-\$0.16	\$2,046.77	\$10,283.00	\$517.08

Departamento 55 COORDINACION DE INTENDENCIA

06251800	Salcedo Romo Ana Isabel	\$2,908.80	\$0.00	\$0.00	\$0.00	\$0.00	\$145.44	\$287.51	\$273.26	\$3,615.01	-\$145.38	\$0.00	\$195.15	\$49.77	\$290.88	-\$0.04	\$340.61	\$3,274.40	\$258.54
06251986	X Tafuya Juana	\$2,816.10	\$0.00	\$0.00	\$0.00	\$0.00	\$140.81	\$270.48	\$260.73	\$3,512.12	-\$145.38	\$0.00	\$185.06	\$39.68	\$281.61	\$0.03	\$321.32	\$3,190.80	\$258.54
06252112	Rizo Mariscal María Esther	\$2,908.95	\$0.00	\$0.00	\$0.00	\$0.00	\$145.45	\$287.52	\$273.27	\$3,615.19	-\$145.38	\$0.00	\$195.16	\$49.79	\$290.89	-\$0.09	\$340.59	\$3,274.60	\$258.54
06252114	Díaz Rodríguez Amparo	\$2,908.95	\$0.00	\$0.00	\$0.00	\$0.00	\$145.45	\$287.52	\$273.27	\$3,615.19	-\$145.38	\$0.00	\$195.16	\$49.79	\$290.89	-\$0.09	\$340.59	\$3,274.60	\$258.54
06252467	Martínez González Liliana Jocelyn	\$2,908.95	\$0.00	\$0.00	\$0.00	\$0.00	\$145.45	\$287.52	\$273.27	\$3,615.19	-\$145.38	\$0.00	\$195.16	\$49.79	\$290.89	\$0.11	\$340.79	\$3,274.40	\$258.54
06252630	Guzmán González María Del Carmen	\$2,908.65	\$0.00	\$0.00	\$0.00	\$0.00	\$145.43	\$287.51	\$273.26	\$3,614.85	-\$145.38	\$0.00	\$195.13	\$49.75	\$290.87	\$0.03	\$340.65	\$3,274.20	\$258.54
06252727	Orozco Muñoz M. Hermelinda	\$2,908.95	\$0.00	\$0.00	\$0.00	\$0.00	\$145.45	\$287.52	\$273.27	\$3,615.19	-\$145.38	\$0.00	\$195.16	\$49.79	\$290.89	-\$0.09	\$340.59	\$3,274.60	\$258.54
06252776	Iñiguez Gómez Yolanda	\$2,908.95	\$0.00	\$0.00	\$0.00	\$0.00	\$145.45	\$287.52	\$273.27	\$3,615.19	-\$145.38	\$0.00	\$195.16	\$49.79	\$290.89	\$0.11	\$340.79	\$3,274.40	\$258.54
06252974	Velázquez De La Torre Josefina	\$2,908.95	\$0.00	\$0.00	\$0.00	\$0.00	\$145.45	\$287.52	\$273.27	\$3,615.19	-\$145.38	\$0.00	\$195.16	\$49.79	\$290.89	\$0.11	\$340.79	\$3,274.40	\$258.54
06253009	Vera Rivera Laura	\$2,908.95	\$0.00	\$0.00	\$0.00	\$0.00	\$145.45	\$287.52	\$273.27	\$3,615.19	-\$145.38	\$0.00	\$195.16	\$49.79	\$290.89	-\$0.09	\$340.59	\$3,274.60	\$258.54
06253120	Galindo Dillon María Esther	\$1,745.28	\$0.00	\$0.00	\$0.00	\$1,163.52	\$290.88	\$287.51	\$273.26	\$3,905.89	-\$145.38	\$0.00	\$195.15	\$49.77	\$290.88	-\$0.16	\$340.49	\$3,565.40	\$258.54
06253139	Tinajero García Carmen Lorena	\$2,908.80	\$0.00	\$0.00	\$0.00	\$0.00	\$145.44	\$287.51	\$273.26	\$3,615.01	-\$145.38	\$0.00	\$195.15	\$49.77	\$290.88	-\$0.04	\$340.61	\$3,274.40	\$258.54
06253304	Vera Pérez María Guadalupe	\$2,908.95	\$0.00	\$0.00	\$0.00	\$0.00	\$145.45	\$287.52	\$273.27	\$3,615.19	-\$145.38	\$0.00	\$195.16	\$49.79	\$290.89	\$0.11	\$340.79	\$3,274.40	\$258.54
06253371	Avila Jiménez Ma. Del Carmen	\$1,745.28	\$0.00	\$0.00	\$0.00	\$1,163.52	\$290.88	\$287.51	\$273.26	\$3,905.89	-\$145.38	\$0.00	\$195.15	\$49.77	\$290.88	-\$0.16	\$340.49	\$3,565.40	\$258.54
06253397	Espinosa Arteaga Laura	\$2,908.80	\$0.00	\$0.00	\$0.00	\$0.00	\$145.44	\$287.51	\$273.26	\$3,615.01	-\$145.38	\$0.00	\$195.15	\$49.77	\$290.88	-\$0.04	\$340.61	\$3,274.40	\$258.54
06253526	Lozano Espinoza Georgina	\$2,908.65	\$0.00	\$0.00	\$0.00	\$0.00	\$145.43	\$287.51	\$273.26	\$3,614.85	-\$145.38	\$0.00	\$195.13	\$49.75	\$290.87	\$0.03	\$340.65	\$3,274.20	\$258.54
06253649	García Cruz Mayra Del Carmen																		

06250719	Gómez Tejeda Aldo	\$2,907.75	\$0.00	\$0.00	\$0.00	\$0.00	\$145.39	\$287.48	\$273.23	\$3,613.85	-145.38	\$0.00	\$195.03	\$49.65	\$290.78	\$0.02	\$340.45	\$3,273.40	\$258.54
Total Depto		\$2,907.75	\$0.00	\$0.00	\$0.00	\$0.00	\$145.39	\$287.48	\$273.23	\$3,613.85	-145.38	\$0.00	\$195.03	\$49.65	\$290.78	\$0.02	\$340.45	\$3,273.40	\$258.54
Departamento 94 CATASTRO Y PREDIAL																			
06253146	Terrazas Alonso Paula Marina	\$4,546.50	\$0.00	\$0.00	\$324.75	\$81.19	\$243.56	\$346.39	\$332.14	\$5,874.53	\$0.00	\$0.00	\$440.07	\$440.07	\$487.13	\$0.13	\$927.33	\$4,947.20	\$258.54
06253724	Valencia Martín Cesar	\$5,508.00	\$0.00	\$0.00	\$0.00	\$0.00	\$275.40	\$365.49	\$351.24	\$6,500.13	\$0.00	\$0.00	\$652.67	\$552.67	\$550.80	\$0.06	\$1,103.53	\$5,396.60	\$258.54
Total Depto		\$10,054.50	\$0.00	\$0.00	\$324.75	\$81.19	\$518.96	\$711.88	\$683.38	\$12,374.66	\$0.00	\$0.00	\$992.74	\$992.74	\$1,037.93	\$0.19	\$2,030.86	\$10,343.80	\$517.08
Departamento 95 JEFATURA DE RAMO 20 Y 33																			
06252582	Gómez Navarro Salvador	\$3,584.25	\$0.00	\$0.00	\$0.00	\$0.00	\$179.21	\$307.78	\$293.53	\$4,364.77	-107.37	\$0.00	\$268.63	\$161.26	\$358.43	\$0.08	\$519.77	\$3,845.00	\$258.54
06253090	Cabrera Barba Liliana	\$3,482.83	\$0.00	\$0.00	\$535.82	\$133.96	\$200.93	\$320.81	\$306.56	\$4,980.91	\$0.00	\$0.00	\$315.90	\$315.90	\$401.87	\$0.14	\$717.91	\$4,263.00	\$258.54
Total Depto		\$7,067.08	\$0.00	\$0.00	\$535.82	\$133.96	\$380.14	\$628.59	\$600.09	\$9,345.68	-107.37	\$0.00	\$584.53	\$477.16	\$760.30	\$0.22	\$1,237.68	\$8,108.00	\$517.08
Departamento 96 TESORERIA MUNICIPAL DPTO DE CONTABILIDA																			
06253568	De La Torre Medina Maricela	\$3,584.70	\$0.00	\$0.00	\$0.00	\$0.00	\$179.24	\$307.79	\$293.54	\$4,365.27	-107.37	\$0.00	\$268.68	\$161.31	\$358.47	-0.11	\$519.67	\$3,845.60	\$258.54
Total Depto		\$3,584.70	\$0.00	\$0.00	\$0.00	\$0.00	\$179.24	\$307.79	\$293.54	\$4,365.27	-107.37	\$0.00	\$268.68	\$161.31	\$358.47	-0.11	\$519.67	\$3,845.60	\$258.54
Departamento 98 JEFATURA DE PATRIMONIO																			
06250254	Ramírez Barba José Refugio	\$4,973.25	\$0.00	\$0.00	\$0.00	\$0.00	\$248.66	\$349.45	\$335.20	\$5,906.56	\$0.00	\$0.00	\$456.84	\$456.84	\$497.33	-0.01	\$954.16	\$4,952.40	\$258.54
06252571	Esparza Jiménez Ana Berenice	\$5,412.60	\$0.00	\$0.00	\$0.00	\$0.00	\$270.63	\$362.63	\$348.38	\$6,394.24	\$0.00	\$0.00	\$535.57	\$541.26	\$541.26	\$0.01	\$1,076.84	\$5,317.40	\$258.54
06253111	Torres González Juana Maribel	\$4,706.94	\$0.00	\$0.00	\$0.00	\$0.00	\$235.35	\$341.46	\$327.21	\$5,610.96	\$0.00	\$0.00	\$413.78	\$413.78	\$470.69	-0.11	\$884.36	\$4,726.60	\$258.54
Total Depto		\$15,092.79	\$0.00	\$0.00	\$0.00	\$0.00	\$754.64	\$1,053.54	\$1,010.79	\$17,911.76	\$0.00	\$0.00	\$1,406.19	\$1,406.19	\$1,509.28	-0.11	\$2,915.36	\$14,996.40	\$775.62
Departamento 106 PROTECCION CIVIL																			
06252225	Rubido Hernández Cesar Antonio	\$3,137.40	\$0.00	\$0.00	\$0.00	\$0.00	\$156.87	\$294.37	\$280.12	\$3,868.76	-125.10	\$0.00	\$220.02	\$94.92	\$313.74	-0.10	\$408.56	\$3,460.20	\$258.54
06252226	Delgado Carbajal Luis Fernando	\$3,137.40	\$0.00	\$0.00	\$0.00	\$0.00	\$156.87	\$294.37	\$280.12	\$3,868.76	-125.10	\$0.00	\$220.02	\$94.92	\$313.74	-0.10	\$408.56	\$3,460.20	\$258.54
06252605	Muñoz Coronado Laura	\$4,090.20	\$0.00	\$0.00	\$0.00	\$0.00	\$204.51	\$322.96	\$308.71	\$4,926.38	\$0.00	\$0.00	\$323.68	\$323.68	\$409.02	-0.12	\$732.58	\$4,193.80	\$258.54
06252652	Garza Rubalcava Alfredo	\$3,137.40	\$0.00	\$0.00	\$0.00	\$0.00	\$156.87	\$294.37	\$280.12	\$3,868.76	-125.10	\$0.00	\$220.02	\$94.92	\$313.74	-0.10	\$408.56	\$3,460.20	\$258.54
06252919	Vera Plascencia José Antonio	\$3,137.40	\$0.00	\$0.00	\$0.00	\$0.00	\$156.87	\$294.37	\$280.12	\$3,868.76	-125.10	\$0.00	\$220.02	\$94.92	\$313.74	-0.10	\$408.56	\$3,460.20	\$258.54
06252976	Hernández Casillas Alonso	\$3,137.40	\$0.00	\$0.00	\$0.00	\$0.00	\$156.87	\$294.37	\$280.12	\$3,868.76	-125.10	\$0.00	\$220.02	\$94.92	\$313.74	-0.10	\$408.56	\$3,460.20	\$258.54
06253003	González Estrada Angelica Guadalupe	\$3,137.40	\$0.00	\$0.00	\$0.00	\$0.00	\$156.87	\$294.37	\$280.12	\$3,868.76	-125.10	\$0.00	\$220.02	\$94.92	\$313.74	-0.10	\$408.56	\$3,460.20	\$258.54
06253024	Guzmán Vázquez Brayam Iván	\$3,137.40	\$0.00	\$0.00	\$0.00	\$0.00	\$156.87	\$294.37	\$280.12	\$3,868.76	-125.10	\$0.00	\$220.02	\$94.92	\$313.74	-0.10	\$408.56	\$3,460.20	\$258.54
06253070	Jauregui Delgado Juan Pablo	\$3,084.90	\$0.00	\$0.00	\$0.00	\$0.00	\$154.25	\$292.80	\$276.35	\$3,810.50	-125.10	\$0.00	\$214.31	\$308.49	\$308.49	\$0.01	\$397.70	\$3,412.80	\$258.54
06253501	Camarena González Nahum Antonio	\$3,137.40	\$0.00	\$0.00	\$0.00	\$0.00	\$156.87	\$294.37	\$280.12	\$3,868.76	-125.10	\$0.00	\$220.02	\$94.92	\$313.74	-0.10	\$408.56	\$3,460.20	\$258.54
06253516	Zambrano Martínez Jaime Elinary	\$3,137.40	\$0.00	\$0.00	\$0.00	\$0.00	\$156.87	\$294.37	\$280.12	\$3,868.76	-125.10	\$0.00	\$220.02	\$94.92	\$313.74	-0.10	\$408.56	\$3,460.20	\$258.54
06253725	Pérez Padilla Vera Cristina	\$3,137.40	\$0.00	\$0.00	\$0.00	\$0.00	\$156.87	\$294.37	\$280.12	\$3,868.76	-125.10	\$0.00	\$220.02	\$94.92	\$313.74	-0.10	\$408.56	\$3,460.20	\$258.54
06253909	Anaya Esparza María Guadalupe	\$3,137.40	\$0.00	\$0.00	\$0.00	\$0.00	\$156.87	\$294.37	\$280.12	\$3,868.76	-125.10	\$0.00	\$220.02	\$94.92	\$313.74	-0.10	\$408.56	\$3,460.20	\$258.54
06253910	Calzada Navarro Armando Arturo	\$3,137.40	\$0.00	\$0.00	\$0.00	\$0.00	\$156.87	\$294.37	\$280.12	\$3,868.76	-125.10	\$0.00	\$220.02	\$94.92	\$313.74	-0.10	\$408.56	\$3,460.20	\$258.54
06253914	Vargas Sánchez Eduardo	\$3,137.40	\$0.00	\$0.00	\$0.00	\$0.00	\$156.87	\$294.37	\$280.12	\$3,868.76	-125.10	\$0.00	\$220.02	\$94.92	\$313.74	-0.10	\$408.56	\$3,460.20	\$258.54
06253962	Muñoz Flores Javier	\$3,137.40	\$0.00	\$2,091.60	\$0.00	\$0.00	\$261.45	\$294.37	\$280.12	\$6,064.94	\$0.00	\$0.00	\$502.67	\$502.67	\$522.90	-0.03	\$1,025.54	\$5,039.40	\$258.54
06253978	Méndez Jiménez Olivia	\$3,137.40	\$0.00	\$0.00	\$0.00	\$0.00	\$156.87	\$294.37	\$280.12	\$3,868.76	-125.10	\$0.00	\$220.02	\$94.92	\$313.74	-0.10	\$408.76	\$3,460.00	\$258.54
06253979	Solis Rodríguez Catalina	\$2,780.00	\$0.00	\$0.00	\$0.00	\$0.00	\$138.00	\$283.05	\$269.80	\$3,449.85	-145.38	\$0.00	\$178.96	\$349.65	\$276.00	\$0.07	\$309.65	\$3,140.20	\$206.83
09280003	León León David Elias	\$3,137.40	\$0.00	\$0.00	\$0.00	\$0.00	\$156.87	\$294.37	\$280.12	\$3,868.76	-125.10	\$0.00	\$220.02	\$94.92	\$313.74	-0.10	\$408.56	\$3,460.20	\$258.54
09280005	Jiménez García Manuel Humberto	\$3,137.40	\$0.00	\$0.00	\$0.00	\$0.00	\$156.87	\$294.37	\$280.12	\$3,868.76	-125.10	\$0.00	\$220.02	\$94.92	\$313.74	-0.10	\$408.56	\$3,460.20	\$258.54
Total Depto		\$63,270.90	\$0.00	\$2,091.60	\$0.00	\$0.00	\$3,268.13	\$5,903.10	\$5,618.10	\$80,151.83	-82,272.08	\$0.00	\$4,739.94	\$2,467.85	\$6,536.25	-0.67	\$9,003.43	\$71,148.40	\$5,119.09
Departamento 108 SEGURIDAD PUBLICA																			
01653854	Sandoval Luna Liliana	\$5,411.70	\$0.00	\$0.00	\$0.00	\$0.00	\$270.58	\$362.60	\$348.35	\$6,393.23	\$0.00	\$0.00	\$535.41	\$535.41	\$541.17	\$0.05	\$1,076.63	\$5,316.60	\$258.54
06250012	Parrita Reyes Jose Manuel	\$5,411.70	\$0.00	\$0.00	\$0.00	\$0.00	\$270.58	\$362.60	\$348.35	\$6,393.23	\$0.00	\$0.00	\$535.41	\$535.41	\$541.17	-0.15	\$1,076.43	\$5,316.80	\$258.54
06250794	Guerrero Barajas Miguel	\$5,411.70	\$0.00	\$0.00	\$0.00	\$0.00	\$270.58	\$362.60	\$348.35	\$6,393.23	\$0.00	\$0.00	\$535.41	\$535.41	\$541.17	\$0.05	\$1,076.63	\$5,316.60	\$258.54
06251130	Zuñiga López Bertha	\$5,004.15	\$0.00	\$0.00	\$0.00	\$0.00	\$250.21	\$350.37	\$336.12	\$5,940.85	\$0.00	\$0.00	\$462.38	\$462.38	\$500.41	\$0.06	\$962.85	\$4,978.00	\$258.54
06252247	Cabrera Iñiguez Gerardo	\$5,411.70	\$0.00	\$0.00	\$0.00	\$0.00	\$270.58	\$362.60	\$348.35	\$6,393.23	\$0.00	\$0.00	\$535.41	\$535.41	\$541.17	-0.15	\$1,076.43	\$5,316.80	\$258.54
06252626	Gómez Padilla Sandra Margarita	\$5,411.85	\$0.00	\$0.00	\$0.00	\$0.00	\$270.59	\$362.61	\$348.36	\$6,393.41	\$0.00	\$0.00	\$535.44	\$535.44	\$541.19	-0.02	\$1,076.61	\$5,316.80	\$258.54
06252629	Omellas Echevarría María Asunción	\$5,411.70	\$0.00	\$0.00	\$0.00	\$0.00	\$270.58	\$362.60	\$348.35	\$6,393.23	\$0.00	\$0.00	\$535.41	\$535.41	\$541.17	\$0.05	\$1,076.63	\$5,316.60	\$258.54
06252800	Llamas Barajas Maribel	\$5,411.70	\$0.00	\$0.00	\$0.00	\$0.00	\$270.58	\$362.60	\$348.35	\$6,393.23	\$0.00	\$0.00	\$535.41	\$535.41	\$541.17	\$0.05	\$1,076.63	\$5,316.60	\$258.54
06252857	Martín Ruiz Jhordy Josué	\$5,411.70	\$0.00	\$0.00	\$0.00	\$0.00	\$270.58	\$362.60	\$348.35	\$6,393.23	\$0.00	\$0.00	\$535.41	\$535.41	\$541.17	\$0.05	\$1,076.63	\$5,316.60	\$258.54
06252933	Baz De La Torre Yvonne	\$5,411.70	\$0.00	\$0.00	\$0.00	\$0.00	\$270.58	\$362.60	\$348.35	\$6,393.23	\$0.00	\$0.00	\$535.41	\$535.41	\$541.17	\$0.05	\$1,076.63	\$5,316.60	\$258.54
06253309	Lara Reyes Gunaro	\$5,411.70	\$0.00	\$0.00	\$0.00	\$0.00	\$270.58	\$362.60	\$348.35	\$6,393.23	\$0.00	\$0.00	\$535.41	\$535.41	\$541.17	\$0.05	\$1,076.63	\$5,316.60	\$258.54
06253321	García García María Dolores	\$3,534.30	\$0.00	\$0.00	\$0.00	\$0.00	\$176.72	\$306.28	\$292.03	\$4,209.33	-107.37	\$0.00	\$263.20	\$155.83	\$353.43	-0.13	\$508.13	\$3,800.20	\$258.54
06253326	Pérez Sánchez Martha Alicia	\$5,411.70	\$0.00	\$0.00	\$0.00	\$0.00	\$270.58	\$362.60	\$348.35	\$6,393.23	\$0.00	\$0.00	\$535.41	\$535.41	\$541.17	-0.15	\$1,076.43	\$5,316.80	\$258.54
06253357	Arealvos Rivera Jose Rosario	\$5,411.70	\$0.00	\$0.00	\$0.00	\$0.00	\$270.58	\$362.60	\$348.35	\$6,393.23	\$0.00	\$0.00	\$535.41	\$535.41	\$541.17	\$0.05	\$1,076.63	\$5,316.60	\$258.54
06253359	Bello Gamas Rigoberto	\$5,411.85	\$0.00	\$0.00	\$0.00	\$0.00	\$270.59	\$362.61	\$348.36	\$6,393.41	\$0.00	\$0.00	\$535.44	\$535.44	\$541.19	-0.02	\$1,076.61	\$5,316.80	\$258.54
06253470	Hernandez Aguirre Jesus Antonio	\$5,411.70	\$0.00	\$0.00	\$0.00	\$0.00	\$270.58	\$362.60	\$348.35	\$6,393.23	\$0.00	\$0.00	\$535.41	\$535.41	\$541.17	\$0.05	\$1,076.63	\$5,316.60	\$258.54
06253496	Sarabia Sanchez Jose Angel	\$5,411.55	\$0.00	\$0.00	\$0.00	\$0.00	\$270.58	\$362.60	\$348.35	\$6,393.08	\$0.00	\$0.00	\$535.39	\$535.39	\$541.16	-0.07			

