



MUNICIPIO DE TEPATLILAN DE MORELOS 2008

Nomina 1a Quincena de Junio de 2008 periodo 11 al 24 del 1/06/2008 al 15/06/2008

| Empleado | Sueldo | Vacaciones a tiempo | Primo de vacaciones a tiempo | Horas extra | TOTAL PERCEPCIONES | Ajuste al neto | Prestamo empresa | I.S.P.T. (pp) | Pmo. empresa | RPET prima de Sueldo al Empleado | Fondo Afiliatorio(%) | Pmo. empresa | Suba al Empleado acordado | Subsidio al Empleado (pp) | Prestamo Fonocot | Pmo. empresa3 | Pension Alimenticia | TOTAL DEDUCCIONES | NETO | | |
|--|--------------------|---------------------|------------------------------|---------------|--------------------|-----------------|-------------------|-------------------|-----------------|----------------------------------|----------------------|-----------------|---------------------------|---------------------------|---------------------|---------------|---------------------|-------------------|-----------------|-------------------|--------------------|
| Departamento 79 AGENCIA OJO DE AGUA DE LATILLAS | | | | | | | | | | | | | | | | | | | | | |
| Arcebaldo Sánchez José Isidoro | \$2,472.00 | \$0.00 | \$0.00 | \$0.00 | \$2,472.00 | \$0.01 | \$0.00 | \$1.00 | \$62.00 | \$164.00 | \$123.59 | \$0.00 | \$0.00 | (\$182.00) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$186.60 | \$2,285.40 | |
| Arcebaldo Sánchez José Isidoro | \$986.00 | \$0.00 | \$0.00 | \$0.00 | \$986.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$493.31 | \$0.00 | \$0.00 | (\$203.00) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$101.60 | \$1,087.60 | |
| Arcebaldo Sánchez José Isidoro | \$1,487.00 | \$0.00 | \$0.00 | \$0.00 | \$1,487.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$743.50 | \$0.00 | \$0.00 | (\$233.00) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$107.60 | \$1,794.60 | |
| Total por Departamento | \$5,105.00 | \$0.00 | \$0.00 | \$0.00 | \$5,105.00 | \$0.10 | \$0.00 | \$1.00 | \$62.00 | \$310.00 | \$172.90 | \$0.00 | \$0.00 | (\$588.00) | (\$260.00) | \$0.00 | \$0.00 | \$0.00 | \$245.80 | \$5,125.00 | |
| Departamento 50 ALUMBRADO PUBLICO | | | | | | | | | | | | | | | | | | | | | |
| Carles Sánchez Esteban Vaz | \$2,617.00 | \$1,308.00 | \$1,308.00 | \$0.00 | \$1,064.00 | \$0.00 | \$1,500.00 | \$0.00 | \$0.00 | \$1,064.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,643.00 | |
| Carles Sánchez Esteban Vaz | \$3,132.00 | \$0.00 | \$0.00 | \$0.00 | \$3,132.00 | \$0.01 | \$0.00 | \$10.00 | \$238.00 | \$1,568.59 | \$309.29 | \$0.00 | \$0.00 | (\$127.00) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$574.00 | \$2,557.40 |
| Carles Sánchez Esteban Vaz | \$4,496.00 | \$0.00 | \$0.00 | \$0.00 | \$4,496.00 | \$0.00 | \$0.00 | \$429.00 | \$429.00 | \$2,048.57 | \$132.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$278.40 | \$3,717.50 |
| Carles Sánchez Esteban Vaz | \$4,496.00 | \$0.00 | \$0.00 | \$0.00 | \$4,496.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$429.00 | \$238.58 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$711.80 | \$3,784.20 |
| Carles Sánchez Esteban Vaz | \$3,132.00 | \$0.00 | \$0.00 | \$0.00 | \$3,132.00 | \$0.02 | \$0.00 | \$10.00 | \$238.00 | \$1,568.58 | \$309.29 | \$0.00 | \$0.00 | (\$127.00) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$268.40 | \$2,869.40 |
| Carles Sánchez Esteban Vaz | \$1,487.00 | \$0.00 | \$0.00 | \$0.00 | \$1,487.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$743.50 | \$0.00 | \$0.00 | (\$233.00) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$265.60 | \$2,241.40 |
| Carles Sánchez Esteban Vaz | \$3,132.00 | \$0.00 | \$0.00 | \$0.00 | \$3,132.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,568.59 | \$0.00 | \$0.00 | (\$182.00) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$265.60 | \$2,869.40 |
| Carles Sánchez Esteban Vaz | \$4,496.00 | \$0.00 | \$0.00 | \$0.00 | \$4,496.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,048.57 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$652.80 | \$4,848.80 |
| Carles Sánchez Esteban Vaz | \$4,496.00 | \$0.00 | \$0.00 | \$0.00 | \$4,496.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,048.57 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$652.80 | \$4,848.80 |
| Carles Sánchez Esteban Vaz | \$1,487.00 | \$0.00 | \$0.00 | \$0.00 | \$1,487.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$743.50 | \$0.00 | \$0.00 | (\$233.00) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$265.60 | \$2,241.40 |
| Carles Sánchez Esteban Vaz | \$3,132.00 | \$0.00 | \$0.00 | \$0.00 | \$3,132.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,568.59 | \$0.00 | \$0.00 | (\$182.00) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$265.60 | \$2,869.40 |
| Carles Sánchez Esteban Vaz | \$3,132.00 | \$0.00 | \$0.00 | \$0.00 | \$3,132.00 | \$0.01 | \$0.00 | \$10.00 | \$238.00 | \$1,568.58 | \$309.29 | \$0.00 | \$0.00 | (\$127.00) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$574.00 | \$2,557.40 |
| Total por Departamento | \$37,564.00 | \$11,229.00 | \$2,807.00 | \$0.00 | \$51,600.00 | (\$0.98) | \$1,500.00 | \$2,827.00 | \$192.00 | \$4,598.00 | \$2,047.08 | \$441.00 | \$0.00 | (\$762.00) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,007.00 | \$43,559.00 |
| Departamento 26 ARCHIVO MUNICIPAL | | | | | | | | | | | | | | | | | | | | | |
| Ornela Franco Aspillera | \$1,960.00 | \$0.00 | \$0.00 | \$0.00 | \$1,960.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,960.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,960.00 | |
| Ornela Franco Aspillera | \$4,244.00 | \$0.00 | \$0.00 | \$0.00 | \$4,244.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,984.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$394.00 | \$3,890.00 |
| Ornela Franco Aspillera | \$2,698.00 | \$0.00 | \$0.00 | \$0.00 | \$2,698.00 | \$0.02 | \$0.00 | \$0.00 | \$0.00 | \$2,698.00 | \$174.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$310.00 | \$2,828.00 |
| Ornela Franco Aspillera | \$2,200.00 | \$0.00 | \$0.00 | \$0.00 | \$2,200.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,200.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,200.00 |
| Total por Departamento | \$14,800.00 | \$0.00 | \$0.00 | \$0.00 | \$14,800.00 | \$0.02 | \$0.00 | \$0.00 | \$0.00 | \$13,726.00 | \$174.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$707.60 | \$13,748.40 |
| Departamento 60 BANDA MUNICIPAL | | | | | | | | | | | | | | | | | | | | | |
| Durán Ortega Martín Aspillero | \$650.00 | \$0.00 | \$0.00 | \$0.00 | \$650.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$300.00 | \$0.00 | \$0.00 | \$0.00 | (\$173.00) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | (\$173.00) | \$822.00 |
| Durán Ortega Martín Aspillero | \$1,134.00 | \$0.00 | \$0.00 | \$0.00 | \$1,134.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$800.00 | \$0.00 | \$0.00 | \$0.00 | (\$203.00) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$181.00 | \$1,287.00 |
| Durán Ortega Martín Aspillero | \$1,134.00 | \$0.00 | \$0.00 | \$0.00 | \$1,134.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$610.00 | \$0.00 | \$0.00 | \$0.00 | (\$203.00) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$143.00 | \$1,287.00 |
| Durán Ortega Martín Aspillero | \$974.00 | \$0.00 | \$0.00 | \$0.00 | \$974.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$448.00 | \$0.00 | \$0.00 | \$0.00 | (\$152.00) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$107.40 | \$1,071.40 |
| Durán Ortega Martín Aspillero | \$885.00 | \$0.00 | \$0.00 | \$0.00 | \$885.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$400.00 | \$44.25 | \$0.00 | \$0.00 | (\$203.00) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$113.80 | \$996.80 |
| Durán Ortega Martín Aspillero | \$885.00 | \$0.00 | \$0.00 | \$0.00 | \$885.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$400.00 | \$44.25 | \$0.00 | \$0.00 | (\$203.00) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$113.80 | \$996.80 |
| Durán Ortega Martín Aspillero | \$974.00 | \$0.00 | \$0.00 | \$0.00 | \$974.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$448.00 | \$0.00 | \$0.00 | \$0.00 | (\$152.00) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$107.40 | \$1,071.40 |
| Durán Ortega Martín Aspillero | \$885.00 | \$0.00 | \$0.00 | \$0.00 | \$885.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$400.00 | \$44.25 | \$0.00 | \$0.00 | (\$203.00) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$113.80 | \$996.80 |
| Durán Ortega Martín Aspillero | \$885.00 | \$0.00 | \$0.00 | \$0.00 | \$885.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$400.00 | \$44.25 | \$0.00 | \$0.00 | (\$203.00) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$113.80 | \$996.80 |
| Durán Ortega Martín Aspillero | \$1,200.00 | \$0.00 | \$0.00 | \$0.00 | \$1,200.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$700.00 | \$0.00 | \$0.00 | \$0.00 | (\$170.00) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$131.00 | \$1,331.00 |
| Durán Ortega Martín Aspillero | \$885.00 | \$0.00 | \$0.00 | \$0.00 | \$885.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$400.00 | \$44.25 | \$0.00 | \$0.00 | (\$203.00) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$113.80 | \$996.80 |
| Durán Ortega Martín Aspillero | \$650.00 | \$0.00 | \$0.00 | \$0.00 | \$650.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$300.00 | \$0.00 | \$0.00 | \$0.00 | (\$173.00) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$822.00 | |
| Durán Ortega Martín Aspillero | \$515.00 | \$0.00 | \$0.00 | \$0.00 | \$515.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$220.00 | \$0.00 | \$0.00 | \$0.00 | (\$182.00) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$897.00 | |
| Durán Ortega Martín Aspillero | \$650.00 | \$0.00 | \$0.00 | \$0.00 | \$650.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$300.00 | \$0.00 | \$0.00 | \$0.00 | (\$173.00) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$822.00 | |
| Total por Departamento | \$13,231.00 | \$0.00 | \$0.00 | \$0.00 | \$13,231.00 | (\$4.46) | \$0.00 | \$0.00 | \$0.00 | \$682.00 | \$425.86 | \$0.00 | \$0.00 | (\$3,046.00) | (\$1,373.00) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,947.60 | \$15,178.60 |
| Departamento 123 CASA DE LA CULTURA | | | | | | | | | | | | | | | | | | | | | |
| Sánchez López María Bertha | \$2,800.00 | \$0.00 | \$0.00 | \$0.00 | \$2,800.00 | \$0.00 | \$500.00 | \$0.00 | \$52.00 | \$74.00 | \$190.00 | \$0.00 | \$140.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$766.00 | \$3,036.00 |
| Sánchez López María Bertha | \$3,132.00 | \$0.00 | \$0.00 | \$0.00 | \$3,132.00 | \$0.01 | \$0.00 | \$0.00 | \$0.00 | \$238.00 | \$156.59 | \$0.00 | \$0.00 | (\$127.00) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$286.60 | \$2,845.40 |
| Sánchez López María Bertha | \$2,698.00 | \$0.00 | \$0.00 | \$0.00 | \$2,698.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,698.00 | \$174.00 | \$0.00 | \$0.00 | (\$203.00) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$310.00 | \$2,828.00 |
| Sánchez López María Bertha | \$2,200.00 | \$0.00 | \$0.00 | \$0.00 | \$2,200.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,200.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,200.00 |
| Sánchez López María Bertha | \$1,960.00 | \$0.00 | \$0.00 | \$0.00 | \$1,960.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,960.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,960.00 | |
| Sánchez López María Bertha | \$1,134.00 | \$0.00 | \$0.00 | \$0.00 | \$1,134.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$610.00 | \$0.00 | \$0.00 | \$0.00 | (\$203.00) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$143.00 | \$1,287.00 |
| Sánchez López María Bertha | \$974.00 | \$0.00 | \$0.00 | \$0.00 | \$974.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$448.00 | \$0.00 | \$0.00 | \$0.00 | (\$152.00) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$107.40 | \$1,071.40 |
| Sánchez López María Bertha | \$885.00 | \$0.00 | \$0.00 | \$0.00 | \$885.00 | \$0.00 | \$0.00 | \$0. | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | |
|------------------------------------|------------|------------|----------|--------|------------|----------|----------|------------|--------|----------|----------|----------|------------|--------|--------|--------|--------|--------|------------|------------|------------|
| Luis De La Rosa Henríquez | \$4,411.00 | \$0.00 | \$0.00 | \$0.00 | \$4,411.00 | (\$1.78) | \$464.00 | \$113.00 | \$0.00 | \$413.00 | \$223.00 | \$400.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,571.40 | \$2,824.60 | |
| Catalina Alicia David | \$3,689.00 | \$0.00 | \$0.00 | \$0.00 | \$3,689.00 | (\$0.96) | \$0.00 | \$197.00 | \$0.00 | \$206.00 | \$184.46 | \$0.00 | (\$19.00) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$371.40 | \$3,317.60 |
| Geicia Naveira Francisco Javier | \$1,200.00 | \$2,490.00 | \$915.00 | \$0.00 | \$4,105.00 | (\$0.23) | \$0.00 | \$1,917.00 | \$0.00 | \$206.00 | \$184.43 | \$0.00 | (\$10.00) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$371.40 | \$3,733.60 |
| X Chavez | \$3,000.00 | \$0.00 | \$0.00 | \$0.00 | \$3,000.00 | \$0.00 | \$0.00 | \$3,000.00 | \$0.00 | \$300.00 | \$197.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,423.00 |
| Hernández Alvarez Eneaso | \$6,720.00 | \$0.00 | \$0.00 | \$0.00 | \$6,720.00 | \$0.01 | \$0.00 | \$6,699.00 | \$0.00 | \$669.00 | \$385.99 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$966.00 | \$4,775.00 |
| Carla Tardes Arroyo | \$2,720.00 | \$0.00 | \$0.00 | \$0.00 | \$2,720.00 | \$0.00 | \$0.00 | \$2,720.00 | \$0.00 | \$197.00 | \$184.46 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,423.00 |
| Orsato Jiménez Alfonso | \$3,211.00 | \$0.00 | \$0.00 | \$0.00 | \$3,211.00 | \$0.00 | \$0.00 | \$3,211.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$177.00 | \$3,034.00 |
| Carla Tardes Arroyo | \$2,720.00 | \$0.00 | \$0.00 | \$0.00 | \$2,720.00 | \$0.00 | \$0.00 | \$2,720.00 | \$0.00 | \$197.00 | \$184.46 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$44.00 |
| Paola Valdequez Amado | \$1,400.00 | \$0.00 | \$0.00 | \$0.00 | \$1,400.00 | \$0.00 | \$0.00 | \$1,400.00 | \$0.00 | \$84.00 | \$0.00 | \$0.00 | (\$119.00) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,609.00 |
| Francisca Echeverría Serrano | \$2,241.00 | \$0.00 | \$0.00 | \$0.00 | \$2,241.00 | \$0.00 | \$0.00 | \$2,241.00 | \$0.00 | \$138.00 | \$0.00 | \$0.00 | \$177.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,286.00 |
| Salvete Hernández Francisco | \$2,217.00 | \$0.00 | \$0.00 | \$0.00 | \$2,217.00 | \$0.00 | \$0.00 | \$2,217.00 | \$0.00 | \$138.00 | \$0.00 | \$0.00 | (\$55.00) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,772.00 |
| Francisco Franco Rafael | \$3,134.00 | \$0.00 | \$0.00 | \$0.00 | \$3,134.00 | \$0.00 | \$0.00 | \$3,134.00 | \$0.00 | \$190.00 | \$0.00 | \$0.00 | \$127.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,928.00 |
| Cristina Valdequez Andino | \$1,586.00 | \$0.00 | \$0.00 | \$0.00 | \$1,586.00 | \$0.00 | \$0.00 | \$1,586.00 | \$0.00 | \$91.00 | \$0.00 | \$0.00 | (\$203.00) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,708.00 |
| Guillermo Martín Juan | \$1,680.00 | \$0.00 | \$0.00 | \$0.00 | \$1,680.00 | \$0.00 | \$0.00 | \$1,680.00 | \$0.00 | \$99.00 | \$0.00 | \$0.00 | (\$203.00) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,788.00 |
| Héctor Valdequez Pedro | \$1,480.00 | \$0.00 | \$0.00 | \$0.00 | \$1,480.00 | \$0.00 | \$0.00 | \$1,480.00 | \$0.00 | \$84.00 | \$0.00 | \$0.00 | (\$203.00) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,663.00 |
| Odilio Colunga Juan | \$1,483.00 | \$0.00 | \$0.00 | \$0.00 | \$1,483.00 | \$0.00 | \$0.00 | \$1,483.00 | \$0.00 | \$84.00 | \$0.00 | \$0.00 | (\$203.00) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,663.00 |
| Valdequez Serrano José De Jesús | \$1,881.00 | \$0.00 | \$0.00 | \$0.00 | \$1,881.00 | \$0.00 | \$0.00 | \$1,881.00 | \$0.00 | \$109.00 | \$0.00 | \$0.00 | (\$19.00) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,960.00 |
| Gómez Gómez Rafael | \$1,586.00 | \$0.00 | \$0.00 | \$0.00 | \$1,586.00 | \$0.00 | \$0.00 | \$1,586.00 | \$0.00 | \$99.00 | \$0.00 | \$0.00 | (\$203.00) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,708.00 |
| Martina Flores Miguel | \$1,586.00 | \$0.00 | \$0.00 | \$0.00 | \$1,586.00 | \$0.00 | \$0.00 | \$1,586.00 | \$0.00 | \$99.00 | \$0.00 | \$0.00 | (\$203.00) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,708.00 |
| García Ledezma Griselaida | \$2,128.00 | \$0.00 | \$0.00 | \$0.00 | \$2,128.00 | \$0.00 | \$0.00 | \$2,128.00 | \$0.00 | \$126.00 | \$0.00 | \$0.00 | (\$112.00) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,195.00 |
| Barrero Flores Samuel | \$1,586.00 | \$0.00 | \$0.00 | \$0.00 | \$1,586.00 | \$0.00 | \$0.00 | \$1,586.00 | \$0.00 | \$99.00 | \$0.00 | \$0.00 | (\$203.00) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,708.00 |
| Gómez Osorio Francisco | \$1,819.00 | \$0.00 | \$0.00 | \$0.00 | \$1,819.00 | \$0.00 | \$0.00 | \$1,819.00 | \$0.00 | \$109.00 | \$0.00 | \$0.00 | (\$89.00) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,908.00 |
| Sánchez Gutiérrez Benjamín | \$2,652.00 | \$0.00 | \$0.00 | \$0.00 | \$2,652.00 | \$0.00 | \$0.00 | \$2,652.00 | \$0.00 | \$160.00 | \$0.00 | \$0.00 | (\$14.00) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,812.00 |
| Valdequez Conza Ramiro | \$1,026.00 | \$0.00 | \$0.00 | \$0.00 | \$1,026.00 | \$0.00 | \$0.00 | \$1,026.00 | \$0.00 | \$55.00 | \$0.00 | \$0.00 | (\$203.00) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,179.00 |
| Martín Martín María Victoria | \$1,026.00 | \$0.00 | \$0.00 | \$0.00 | \$1,026.00 | \$0.00 | \$0.00 | \$1,026.00 | \$0.00 | \$55.00 | \$0.00 | \$0.00 | (\$203.00) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,179.00 |
| Rosa González Pedro | \$1,026.00 | \$0.00 | \$0.00 | \$0.00 | \$1,026.00 | \$0.00 | \$0.00 | \$1,026.00 | \$0.00 | \$55.00 | \$0.00 | \$0.00 | (\$203.00) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,179.00 |
| Guillermo De Alba José | \$1,026.00 | \$0.00 | \$0.00 | \$0.00 | \$1,026.00 | \$0.00 | \$0.00 | \$1,026.00 | \$0.00 | \$55.00 | \$0.00 | \$0.00 | (\$203.00) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,179.00 |
| Valdequez Valeria María Del Carmen | \$1,097.00 | \$0.00 | \$0.00 | \$0.00 | \$1,097.00 | \$0.00 | \$0.00 | \$1,097.00 | \$0.00 | \$57.00 | \$0.00 | \$0.00 | (\$146.00) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,243.00 |
| Martín Martín María Victoria | \$1,026.00 | \$0.00 | \$0.00 | \$0.00 | \$1,026.00 | \$0.00 | \$0.00 | \$1,026.00 | \$0.00 | \$55.00 | \$0.00 | \$0.00 | (\$203.00) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,179.00 |
| Gómez Gómez Urbano | \$1,236.00 | \$0.00 | \$0.00 | \$0.00 | \$1,236.00 | \$0.00 | \$0.00 | \$1,236.00 | \$0.00 | \$66.00 | \$0.00 | \$0.00 | (\$135.00) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,371.00 |
| Estela Gutiérrez Candelario | \$1,236.00 | \$0.00 | \$0.00 | \$0.00 | \$1,236.00 | \$0.00 | \$0.00 | \$1,236.00 | \$0.00 | \$66.00 | \$0.00 | \$0.00 | (\$135.00) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,371.00 |
| Martín Martín María Victoria | \$1,236.00 | \$0.00 | \$0.00 | \$0.00 | \$1,236.00 | \$0.00 | \$0.00 | \$1,236.00 | \$0.00 | \$66.00 | \$0.00 | \$0.00 | (\$135.00) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,371.00 |
| Martina Valdequez José De Jesús | \$1,236.00 | \$0.00 | \$0.00 | \$0.00 | \$1,236.00 | \$0.00 | \$0.00 | \$1,236.00 | \$0.00 | \$66.00 | \$0.00 | \$0.00 | (\$135.00) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,371.00 |
| Valdequez Conzuela Miguel | \$1,236.00 | \$0.00 | \$0.00 | \$0.00 | \$1,236.00 | \$0.00 | \$0.00 | \$1,236.00 | \$0.00 | \$66.00 | \$0.00 | \$0.00 | (\$135.00) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,371.00 |
| Pedro Pérez María Inés | \$1,236.00 | \$0.00 | \$0.00 | \$0.00 | \$1,236.00 | \$0.00 | \$0.00 | \$1,236.00 | \$0.00 | \$66.00 | \$0.00 | \$0.00 | (\$135.00) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,371.00 |
| Valdequez Marian María Del Refugio | \$1,236.00 | \$0.00 | \$0.00 | \$0.00 | \$1,236.00 | \$0.00 | \$0.00 | \$1,236.00 | \$0.00 | \$66.00 | \$0.00 | \$0.00 | (\$135.00) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,371.00 |
| Florencia Rodríguez Juana | \$1,236.00 | \$0.00 | \$0.00 | \$0.00 | \$1,236.00 | \$0.00 | \$0.00 | \$1,236.00 | \$0.00 | \$66.00 | \$0.00 | \$0.00 | (\$135.00) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,371.00 |
| Léizer Ramírez Gregorio | \$1,236.00 | \$0.00 | \$0.00 | \$0.00 | \$1,236.00 | \$0.00 | \$0.00 | \$1,236.00 | \$0.00 | \$66.00 | \$0.00 | \$0.00 | (\$135.00) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,371.00 |
| Diagnóstico Álvarez José Luis | \$1,236.00 | \$0.00 | \$0.00 | \$0.00 | \$1,236.00 | \$0.00 | \$0.00 | \$1,236.00 | \$0.00 | \$66.00 | \$0.00 | \$0.00 | (\$135.00) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,371.00 |
| Sánchez Gutiérrez Ramón | \$1,532.00 | \$0.00 | \$0.00 | \$0.00 | \$1,532.00 | \$0.00 | \$0.00 | \$1,532.00 | \$0.00 | \$87.00 | \$0.00 | \$0.00 | (\$203.00) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,646.00 |
| García Colunga Rosa | \$1,236.00 | \$0.00 | \$0.00 | \$0.00 | \$1,236.00 | \$0.00 | \$0.00 | \$1,236.00 | \$0.00 | \$66.00 | \$0.00 | \$0.00 | (\$135.00) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,371.00 |
| Hernández Escobar Manuel | \$1,244.00 | \$0.00 | \$0.00 | \$0.00 | \$1,244.00 | \$0.00 | \$0.00 | \$1,244.00 | \$0.00 | \$69.00 | \$0.00 | \$0.00 | (\$135.00) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,379.00 |
| Gómez Reyes Ramiro | \$1,236.00 | \$0.00 | \$0.00 | \$0.00 | \$1,236.00 | \$0.00 | \$0.00 | \$1,236.00 | \$0.00 | \$66.00 | \$0.00 | \$0.00 | (\$135.00) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,371.00 |
| Valdequez Valeria Osobido | \$1,236.00 | \$0.00 | \$0.00 | \$0.00 | \$1,236.00 | \$0.00 | \$0.00 | \$1,236.00 | \$0.00 | \$66.00 | \$0.00 | \$0.00 | (\$135.00) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,371.00 |
| Melchor Romero Balboa | \$1,603.00 | \$0.00 | \$0.00 | \$0.00 | \$1,603.00 | \$0.00 | \$0.00 | \$1,603.00 | \$0.00 | \$100.00 | \$0.00 | \$0.00 | (\$135.00) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,738.00 |
| Paula Muñoz Anselmo | \$2,874.00 | \$0.00 | \$0.00 | \$0.00 | \$2,874.00 | \$0.00 | \$0.00 | \$2,874.00 | \$0.00 | \$307.00 | \$0.00 | \$0.00 | (\$170.00) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,181.00 |
| Gómez Valdequez David | \$1,236.00 | \$0.00 | \$0.00 | \$0.00 | \$1,236.00 | \$0.00 | \$0.00 | \$1,236.00 | \$0.00 | \$66.00 | \$0.00 | \$0.00 | (\$135.00) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,371.00 |
| Bertha Berra Luis | \$1,236.00 | \$0.00 | \$0.00 | \$0.00 | \$1,236.00 | \$0.00 | \$0.00 | \$1,236.00 | \$0.00 | \$66.00 | \$0.00 | \$0.00 | (\$135.00) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,371.00 |
| Martina Ramos Rafael | \$1,236.00 | \$0.00 | \$0.00 | \$0.00 | \$1,236.00 | \$0.00 | \$0.00 | \$1,236.00 | \$0.00 | \$66.00 | \$0.00 | \$0.00 | (\$135.00) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,371.00 |
| Gómez Romo Manuel | \$1,236.00 | \$0.00 | \$0.00 | \$0.00 | \$1,236.00 | \$0.00 | \$0.00 | \$1,236.00 | \$0.00 | \$66.00 | \$0.00 | \$0.00 | (\$135.00) | | | | | | | | |

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|---|--|-------------|------------|------------|--------|-------------|----------|----------|------------|----------|------------|------------|--------|------------|--------|----------|--------|--------|--------|--------|-------------|-------------|-------------|-------------|
| Total por Departamento | | \$37,772.00 | \$1,234.00 | \$474.00 | \$0.00 | \$61,686.00 | (63.33) | \$288.00 | \$3,136.00 | \$325.00 | \$9,385.00 | \$2,644.00 | \$0.00 | (147.00) | \$0.00 | \$120.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$14,439.20 | \$47,240.87 | | |
| Departamento 32 TESORERIA MUNICIPAL | | \$16,600.00 | \$0.00 | \$0.00 | \$0.00 | \$16,600.00 | \$0.00 | \$288.00 | \$2,939.00 | \$89.00 | \$2,939.00 | \$825.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,111.00 | \$12,389.00 | | |
| De La Torre Francis J. Jasso, L.P. | | \$4,246.00 | \$0.00 | \$0.00 | \$0.00 | \$4,246.00 | \$0.00 | \$288.00 | \$3,958.00 | \$74.00 | \$3,958.00 | \$217.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$699.20 | \$5,286.80 | | |
| Rodriguez Hernandez Maria Del Carmen | | \$4,246.00 | \$0.00 | \$0.00 | \$0.00 | \$4,246.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,675.00 | | |
| Total por Departamento | | \$16,600.00 | \$0.00 | \$0.00 | \$0.00 | \$16,600.00 | \$0.00 | \$288.00 | \$2,939.00 | \$89.00 | \$2,939.00 | \$1,072.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$699.20 | \$11,475.80 | | |
| Departamento 40 TESORERIA MUNICIPAL "CASTAÑO Y PREDIAL" | | \$2,772.00 | \$0.00 | \$173.00 | \$0.00 | \$3,838.00 | (50.58) | \$0.00 | \$1,146.00 | \$0.00 | \$277.20 | \$173.25 | \$0.00 | (127.00) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$318.20 | \$3,319.80 | |
| Azcues Gutierrez Juan Carlos | | \$820.00 | \$0.00 | \$0.00 | \$0.00 | \$820.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,417.00 | |
| Mackay Rivera Oscar | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| Dominguez Ramirez Jose Du Jesus | | \$4,832.00 | \$1,177.00 | \$0.00 | \$0.00 | \$7,028.00 | (83.23) | \$0.00 | \$3,832.00 | \$0.00 | \$1,433.20 | \$273.43 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,911.40 | \$6,866.00 | |
| Mendez Baeza Jesus Esther | | \$2,998.00 | \$0.00 | \$0.00 | \$0.00 | \$3,998.00 | (50.00) | \$0.00 | \$1,400.00 | \$0.00 | \$740.00 | \$147.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,774.00 | |
| Gonzalez Viquez Hilah Leonor | | \$37,770.00 | \$0.00 | \$0.00 | \$0.00 | \$37,770.00 | \$0.00 | \$0.00 | \$268.00 | \$74.00 | \$268.00 | \$185.34 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$557.40 | \$33,149.60 | |
| Dominguez Ramirez Jose Du Jesus | | \$2,998.00 | \$0.00 | \$0.00 | \$0.00 | \$2,998.00 | (50.00) | \$0.00 | \$1,146.00 | \$0.00 | \$74.00 | \$147.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,811.40 | |
| Romero Muñoz Ramon | | \$3,048.00 | \$0.00 | \$0.00 | \$0.00 | \$3,048.00 | (50.02) | \$0.00 | \$97.00 | \$0.00 | \$226.00 | \$146.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$221.40 | \$2,816.60 | |
| Torres De La Torre Malena Liliana | | \$1,896.00 | \$0.00 | \$0.00 | \$0.00 | \$1,896.00 | \$0.00 | \$0.00 | \$97.00 | \$0.00 | \$146.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$281.00 | \$2,097.00 | |
| Ramirez Villegas Luis Enrique | | \$3,048.00 | \$0.00 | \$0.00 | \$0.00 | \$3,048.00 | \$0.00 | \$0.00 | \$78.00 | \$0.00 | \$226.00 | \$152.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$221.40 | \$2,816.60 | |
| Sánchez Carolina Victor Alejandro | | \$3,707.00 | \$0.00 | \$0.00 | \$0.00 | \$3,707.00 | \$0.00 | \$0.00 | \$248.00 | \$0.00 | \$248.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$223.00 | \$3,930.00 | |
| Rivas Alicia Carita | | \$3,636.00 | \$0.00 | \$0.00 | \$0.00 | \$3,636.00 | (50.15) | \$0.00 | \$328.00 | \$0.00 | \$194.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$522.60 | \$4,123.40 | |
| Total por Departamento | | \$42,320.00 | \$0.00 | \$322.00 | \$0.00 | \$46,932.00 | (50.09) | \$0.00 | \$3,770.00 | \$222.00 | \$4,572.00 | \$2,900.51 | \$0.00 | (862.00) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,520.60 | \$49,411.47 | |
| Departamento 36 TESORERIA MUNICIPAL DPTO. DE CONTABILIDAD | | \$6,972.00 | \$498.00 | \$125.00 | \$0.00 | \$7,595.00 | (61.19) | \$0.00 | \$1,008.00 | \$74.00 | \$1,008.00 | \$373.52 | \$0.00 | \$1,455.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,139.60 | \$13,739.40 | |
| Comisaria González Lourdes Concepcion | | \$6,972.00 | \$0.00 | \$0.00 | \$0.00 | \$6,972.00 | (50.05) | \$0.00 | \$1,008.00 | \$74.00 | \$1,008.00 | \$279.00 | \$0.00 | \$1,455.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,139.60 | \$13,739.40 | |
| Escuela Comunalizada Misma Alejandra | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| Total por Departamento | | \$6,972.00 | \$498.00 | \$125.00 | \$0.00 | \$7,595.00 | (61.19) | \$0.00 | \$1,008.00 | \$74.00 | \$1,008.00 | \$373.52 | \$0.00 | \$1,455.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,139.60 | \$13,739.40 | |
| TESORERIA MUNICIPAL DPTO. DE EGRESOS | | \$16,250.00 | \$0.00 | \$0.00 | \$0.00 | \$11,126.00 | (61.71) | \$0.00 | \$1,160.00 | \$148.00 | \$1,308.00 | \$555.07 | \$0.00 | (127.00) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,420.00 | \$13,706.00 | |
| Ramirez Torres Astacio | | \$9,625.00 | \$0.00 | \$0.00 | \$0.00 | \$9,625.00 | \$0.15 | \$88.00 | \$1,438.00 | \$62.00 | \$1,438.00 | \$481.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,269.40 | \$7,355.60 | |
| Viquez Acosta Ronald Estrella | | \$4,246.00 | \$0.00 | \$0.00 | \$0.00 | \$4,246.00 | (50.03) | \$0.00 | \$384.00 | \$74.00 | \$384.00 | \$212.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$670.20 | \$5,226.20 | |
| De Azca Gutierrez Alicia Guadalupe | | \$4,246.00 | \$0.00 | \$0.00 | \$0.00 | \$4,246.00 | (50.08) | \$0.00 | \$384.00 | \$74.00 | \$384.00 | \$212.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$670.20 | \$5,226.20 | |
| Total por Departamento | | \$18,117.00 | \$0.00 | \$0.00 | \$0.00 | \$11,126.00 | (61.71) | \$0.00 | \$1,160.00 | \$148.00 | \$1,308.00 | \$555.07 | \$0.00 | (127.00) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,420.00 | \$13,706.00 | |
| Departamento 54 TESORERIA MUNICIPAL DPTO. DE INGRESOS | | \$7,276.00 | \$0.00 | \$7,276.00 | \$0.00 | \$0.00 | \$969.00 | \$72.00 | \$969.00 | \$72.00 | \$969.00 | \$363.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,404.80 | \$8,671.20 | |
| Viquez Ramirez Olegario | | \$7,276.00 | \$0.00 | \$0.00 | \$0.00 | \$7,276.00 | (50.38) | \$0.00 | \$969.00 | \$72.00 | \$969.00 | \$363.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,404.80 | \$8,671.20 | |
| Lorenzo Becerra Alexandra Margareta | | \$3,784.00 | \$0.00 | \$0.00 | \$0.00 | \$3,784.00 | \$0.00 | \$0.00 | \$111.00 | \$0.00 | \$311.00 | \$189.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$51.20 | \$3,292.80 | |
| Moraes Baeza Jesus Esther | | \$3,998.00 | \$0.00 | \$0.00 | \$0.00 | \$3,998.00 | (50.13) | \$0.00 | \$3,998.00 | \$0.00 | \$3,998.00 | \$156.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,774.00 | |
| Rodriguez Gonzalez Ana Luperón | | \$3,098.00 | \$0.00 | \$0.00 | \$0.00 | \$3,098.00 | (50.10) | \$0.00 | \$1,474.00 | \$0.00 | \$220.00 | \$184.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,781.80 | |
| Carranza De La Mora Anselma | | \$6,925.00 | \$0.00 | \$0.00 | \$0.00 | \$6,925.00 | (50.00) | \$0.00 | \$1,482.00 | \$0.00 | \$1,482.00 | \$581.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,283.20 | |
| Gutierrez Camarero Betina Alicia | | \$37,770.00 | \$0.00 | \$0.00 | \$0.00 | \$37,770.00 | (50.16) | \$0.00 | \$268.00 | \$74.00 | \$268.00 | \$185.35 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$557.20 | \$33,149.60 |
| Hernandez Ramirez Jose Du Jesus | | \$2,998.00 | \$0.00 | \$0.00 | \$0.00 | \$2,998.00 | (50.07) | \$0.00 | \$1,188.00 | \$0.00 | \$74.00 | \$147.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$211.40 | \$2,786.60 |
| Gómez De La Mora Irma | | \$3,098.00 | \$0.00 | \$0.00 | \$0.00 | \$3,098.00 | \$0.10 | \$0.00 | \$174.00 | \$0.00 | \$220.00 | \$154.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$311.40 | \$2,774.60 | |
| Martinez Rodriguez Jorge | | \$33,537.00 | \$0.00 | \$0.00 | \$0.00 | \$33,537.00 | (50.00) | \$0.00 | \$1,531.00 | \$0.00 | \$1,786.27 | \$716.27 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,200.40 | |
| Pérez Dúo Liliana Constanza | | \$1,925.00 | \$0.00 | \$0.00 | \$0.00 | \$1,925.00 | \$0.15 | \$0.00 | \$112.00 | \$0.00 | \$96.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$190.40 | \$1,734.60 | |
| Orosco Garcia Marina Eleanora | | \$1,925.00 | \$0.00 | \$0.00 | \$0.00 | \$1,925.00 | \$0.17 | \$0.00 | \$112.00 | \$0.00 | \$96.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$190.40 | \$1,734.60 | |
| Total por Departamento | | \$43,705.00 | \$411.00 | \$103.00 | \$0.00 | \$44,219.00 | (50.10) | \$0.00 | \$3,505.00 | \$89.00 | \$4,409.00 | \$2,205.90 | \$0.00 | (188.00) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,601.00 | \$37,618.00 | |
| Departamento 58 TRANSITO MUNICIPAL | | \$9,480.00 | \$0.00 | \$0.00 | \$0.00 | \$9,480.00 | (50.01) | \$288.00 | \$1,405.00 | \$72.00 | \$1,405.00 | \$473.01 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,238.00 | \$7,232.00 | |
| Rodriguez Martín Pablo Ramón | | \$1,372.00 | \$2,745.00 | \$988.00 | \$0.00 | \$4,884.00 | \$0.11 | \$0.00 | \$384.00 | \$0.00 | \$206.89 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,141.00 | \$3,663.00 | |
| García María Patricia | | \$8,108.00 | \$0.00 | \$0.00 | \$0.00 | \$8,108.00 | (50.00) | \$288.00 | \$1,021.00 | \$72.00 | \$1,113.00 | \$466.11 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,097.00 | \$7,011.00 | |
| Becerra Placencia María Rocío | | \$3,720.00 | \$0.00 | \$0.00 | \$0.00 | \$3,720.00 | \$0.00 | \$0.00 | \$300.00 | \$74.00 | \$374.00 | \$186.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$560.00 | \$3,160.00 | |
| Pérez Rodríguez Francisco Javier | | \$4,118.00 | \$0.00 | \$0.00 | \$0.00 | \$4,118.00 | (50.00) | \$0.00 | \$384.00 | \$0.00 | \$384.00 | \$158.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,048.00 | \$3,070.00 | |
| Aza Jiménez Víctor Hugo | | \$4,118.00 | \$0.00 | \$0.00 | \$0.00 | \$4,118.00 | (50.10) | \$0.00 | \$384.00 | \$0.00 | \$384.00 | \$205.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$86.00 | \$3,232.00 | |
| Navarro Ruiz José | | \$4,118.00 | \$0.00 | \$0.00 | \$0.00 | \$4 | | | | | | | | | | | | | | | | | | |