



## MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 5 al 5 Periodo Extraordinario del 15/08/2019 al 15/08/2019

Código	Empleado	AGUINALDO 1	Ayuda Escolar	*TOTAL* *PERCEPCIONES*	ISR retenido de ejercicio anterior	I.S.R. Art142	I.S.R. a compensar	Ajuste al neto	Pension Alimenticia	*TOTAL* *DEDUCCIONES*	*NETO*
<b>Departamento 1 SALA DE REGIDORES</b>											
010101000000	Tejeda Melano Demetrio	\$22,031.00	\$4,585.53	\$26,616.53	\$0.00	\$4,585.53	\$0.00	\$0.00	\$0.00	\$4,585.53	\$22,031.00
010101000104	Navarro González Gustavo De Jesús	\$22,030.75	\$4,585.47	\$26,616.22	\$0.00	\$4,585.47	\$0.00	-\$0.05	\$0.00	\$4,585.42	\$22,030.80
010101100114	Martín Franco Luz Del Carmen	\$22,031.00	\$4,585.53	\$26,616.53	\$0.00	\$4,585.53	\$0.00	\$0.00	\$0.00	\$4,585.53	\$22,031.00
010101100115	Casillas Peña Luis Arturo	\$22,031.00	\$4,585.53	\$26,616.53	\$0.00	\$4,585.53	\$0.00	\$0.00	\$0.00	\$4,585.53	\$22,031.00
010101110116	Orozco González Norma Del Carmen	\$22,031.00	\$4,585.53	\$26,616.53	\$0.00	\$4,585.53	\$0.00	\$0.00	\$0.00	\$4,585.53	\$22,031.00
010101110117	Medina Robles Hector	\$22,031.00	\$4,585.53	\$26,616.53	\$0.00	\$4,585.53	\$0.00	\$0.00	\$0.00	\$4,585.53	\$22,031.00
010101110118	De La Torre Carbajal Blanca Estela	\$22,031.00	\$4,585.53	\$26,616.53	\$0.00	\$4,585.53	\$0.00	\$0.00	\$0.00	\$4,585.53	\$22,031.00
010110002016	De La Torre Hernández Victor Samuel	\$22,031.00	\$4,585.53	\$26,616.53	\$0.00	\$4,585.53	\$0.00	\$0.00	\$0.00	\$4,585.53	\$22,031.00
010622000000	González Gutiérrez Rigoberto	\$22,031.00	\$4,585.53	\$26,616.53	\$0.00	\$4,585.53	\$0.00	\$0.00	\$0.00	\$4,585.53	\$22,031.00
051704000749	Gonzalez Gonzalez Miriam Guadalupe	\$22,031.00	\$4,585.53	\$26,616.53	\$0.00	\$4,585.53	\$0.00	\$0.00	\$0.00	\$4,585.53	\$22,031.00
051805002018	Espinoza Martínez Bertha Elena	\$22,031.00	\$4,585.53	\$26,616.53	\$0.00	\$4,585.53	\$0.00	\$0.00	\$0.00	\$4,585.53	\$22,031.00
051806002018	Franco Lucio María Concepción	\$22,031.00	\$4,585.53	\$26,616.53	\$0.00	\$4,585.53	\$0.00	\$0.00	\$0.00	\$4,585.53	\$22,031.00
051807002018	Becerra González José Antonio	\$22,030.25	\$4,585.35	\$26,615.60	\$0.00	\$4,585.35	\$0.00	-\$0.15	\$0.00	\$4,585.20	\$22,030.40
051808002018	Gallegos De La Mora María Del Carmen	\$22,031.00	\$4,585.53	\$26,616.53	\$0.00	\$4,585.53	\$0.00	\$0.00	\$0.00	\$4,585.53	\$22,031.00
<b>Total Depto</b>		<b>\$308,433.00</b>	<b>\$64,197.18</b>	<b>\$372,630.18</b>	<b>\$0.00</b>	<b>\$64,197.18</b>	<b>\$0.00</b>	<b>-\$0.20</b>	<b>\$0.00</b>	<b>\$64,196.98</b>	<b>\$308,433.20</b>
<b>Departamento 2 PRESIDENCIA MUNICIPAL</b>											
010101000463	De Anda Gutiérrez María Elena	\$62,664.75	\$19,241.62	\$81,906.37	\$0.00	\$19,241.62	\$0.00	-\$0.05	\$0.00	\$19,241.57	\$62,664.80
<b>Total Depto</b>		<b>\$62,664.75</b>	<b>\$19,241.62</b>	<b>\$81,906.37</b>	<b>\$0.00</b>	<b>\$19,241.62</b>	<b>\$0.00</b>	<b>-\$0.05</b>	<b>\$0.00</b>	<b>\$19,241.57</b>	<b>\$62,664.80</b>
<b>Departamento 4 SINDICATURA</b>											
010101000101	Padilla Gutiérrez Alfredo De Jesús	\$42,915.50	\$12,114.24	\$55,029.74	\$0.00	\$12,114.24	\$0.00	\$0.10	\$0.00	\$12,114.34	\$42,915.40
010302000037	Gonzalez Barba José Luis	\$17,709.00	\$3,241.23	\$20,950.23	\$0.00	\$3,241.23	\$0.00	\$0.00	\$0.00	\$3,241.23	\$17,709.00
010319000000	Muñoz Durán José Ignacio	\$17,193.00	\$3,131.01	\$20,324.01	\$0.00	\$3,131.01	\$0.00	\$0.00	\$0.00	\$3,131.01	\$17,193.00
010319000752	Casillas Gonzalez Cesar Horacio	\$17,709.00	\$3,241.23	\$20,950.23	\$0.00	\$3,241.23	\$0.00	\$0.00	\$0.00	\$3,241.23	\$17,709.00
010505002171	Carrillo González Carlos Joel	\$17,709.00	\$3,241.23	\$20,950.23	\$0.00	\$3,241.23	\$0.00	\$0.00	\$0.00	\$3,241.23	\$17,709.00
010506002014	De La Mora Franco Juan Miguel	\$11,914.50	\$2,003.53	\$13,918.03	\$0.00	\$2,003.53	\$0.00	\$0.10	\$0.00	\$2,003.63	\$11,914.40
010606002014	Franco González Noel Alejandro	\$11,920.25	\$2,004.75	\$13,925.00	\$0.00	\$2,004.75	\$0.00	-\$0.15	\$0.00	\$2,004.60	\$11,920.40
010606002015	González González Jorge Luis	\$17,193.50	\$3,131.12	\$20,324.62	\$0.00	\$3,131.12	\$0.00	-\$0.10	\$0.00	\$3,131.02	\$17,193.60
011223000743	De La Torre De La Torre Alejandra	\$8,688.50	\$1,102.76	\$9,791.26	\$0.00	\$1,102.76	\$0.00	\$0.10	\$0.00	\$1,102.86	\$8,688.40
040405000227	Hernández Orozco Hector Fabian	\$17,193.50	\$3,131.12	\$20,324.62	\$0.00	\$3,131.12	\$0.00	-\$0.10	\$0.00	\$3,131.02	\$17,193.60
040405000555	Gonzalez Garcia Jose Jaime Cesar	\$8,692.50	\$1,103.48	\$9,795.98	\$0.00	\$1,103.48	\$0.00	-\$0.10	\$0.00	\$1,103.38	\$8,692.60
040406012018	Martín Barba Enrique	\$22,316.25	\$4,652.62	\$26,968.87	\$0.00	\$4,652.62	\$0.00	\$0.05	\$0.00	\$4,652.67	\$22,316.20
<b>Total Depto</b>		<b>\$211,154.50</b>	<b>\$42,098.32</b>	<b>\$253,252.82</b>	<b>\$0.00</b>	<b>\$42,098.32</b>	<b>\$0.00</b>	<b>-\$0.10</b>	<b>\$0.00</b>	<b>\$42,098.22</b>	<b>\$211,154.60</b>
<b>Departamento 5 OFICIALIA MAYOR ADMINISTRATIVA</b>											
010205002018	Mora López Salvador	\$26,872.50	\$5,724.25	\$32,596.75	\$0.00	\$5,724.25	\$0.00	-\$0.10	\$0.00	\$5,724.15	\$26,872.60
010209002016	Franco Pedroza Luis Alberto	\$5,250.00	\$579.99	\$5,829.99	\$0.00	\$579.99	\$0.00	\$0.00	\$0.00	\$579.99	\$5,250.00
010406000052	Becerra Loza María Isabel	\$14,919.00	\$2,645.29	\$17,564.29	\$0.00	\$2,645.29	\$0.00	\$0.00	\$0.00	\$2,645.29	\$14,919.00
011102000720	Muñoz Jiménez Cristobal	\$17,480.50	\$3,192.42	\$20,672.92	\$0.00	\$3,192.42	\$0.00	-\$0.10	\$0.00	\$3,192.32	\$17,480.60
011708032018	Jauregui Iñiguez José Luis	\$6,375.00	\$417.82	\$6,792.82	\$0.00	\$417.82	\$0.00	\$0.00	\$0.00	\$417.82	\$6,375.00
030303002017	García González Alejandra	\$19,861.00	\$3,974.32	\$23,835.32	\$0.00	\$3,974.32	\$0.00	\$0.00	\$0.00	\$3,974.32	\$19,861.00
051615000730	De Anda Casillas Hiram	\$11,220.00	\$1,855.18	\$13,075.18	\$0.00	\$1,855.18	\$0.00	\$0.00	\$0.00	\$1,855.18	\$11,220.00
051704000422	Orozco Barajas Ana Isabel	\$11,220.00	\$1,855.18	\$13,075.18	\$0.00	\$1,855.18	\$0.00	\$0.00	\$0.00	\$1,855.18	\$11,220.00
051705002017	González Fernández Maria Elena	\$9,293.75	\$1,211.22	\$10,504.97	\$0.00	\$1,211.22	\$0.00	-\$0.05	\$0.00	\$1,211.17	\$9,293.80

051707022018	Medina Rios Cintya Nataly	\$9,293.75	\$1,211.22	\$10,504.97	\$0.00	\$1,211.22	\$0.00	-\$0.05	\$0.00	\$1,211.17	\$9,293.80
<b>Total Depto</b>		<b>\$131,785.50</b>	<b>\$22,666.89</b>	<b>\$154,452.39</b>	<b>\$0.00</b>	<b>\$22,666.89</b>	<b>\$0.00</b>	<b>-\$0.30</b>	<b>\$0.00</b>	<b>\$22,666.59</b>	<b>\$131,785.80</b>
<b>Departamento 19 REGISTRO CIVIL</b>											
010319000214	Oropeza Ruvalcaba Gregorio	\$17,191.50	\$3,130.69	\$20,322.19	\$0.00	\$3,130.69	\$0.00	\$0.10	\$0.00	\$3,130.79	\$17,191.40
011003000069	Hurtado Alcala Olivia	\$7,725.75	\$830.57	\$8,556.32	\$0.00	\$830.57	\$0.00	\$0.15	\$0.00	\$830.72	\$7,725.60
011003000071	Gómez Medina Bertha Olivia	\$6,745.25	\$458.11	\$7,203.36	\$0.00	\$458.11	\$0.00	\$0.05	\$0.00	\$458.16	\$6,745.20
011003000557	Navarro Neri Elva Leticia	\$6,745.25	\$458.11	\$7,203.36	\$0.00	\$458.11	\$0.00	\$0.05	\$0.00	\$458.16	\$6,745.20
011003000620	Perez Lozano Ruth Maribel	\$6,745.25	\$458.11	\$7,203.36	\$0.00	\$458.11	\$0.00	\$0.05	\$0.00	\$458.16	\$6,745.20
<b>Total Depto</b>		<b>\$45,153.00</b>	<b>\$5,335.59</b>	<b>\$50,488.59</b>	<b>\$0.00</b>	<b>\$5,335.59</b>	<b>\$0.00</b>	<b>\$0.40</b>	<b>\$0.00</b>	<b>\$5,335.99</b>	<b>\$45,152.60</b>
<b>Departamento 23 ORGANO INTERNO DE CONTROL</b>											
010209002835	Muñoz Paulin María Eva	\$13,067.75	\$2,249.86	\$15,317.61	\$0.00	\$2,249.86	\$0.00	-\$0.05	\$0.00	\$2,249.81	\$13,067.80
010209002904	Padilla Gómez Evangelina	\$13,067.75	\$2,249.86	\$15,317.61	\$0.00	\$2,249.86	\$0.00	-\$0.05	\$0.00	\$2,249.81	\$13,067.80
030801000222	Carranza De La Mora Arcelia	\$25,177.25	\$5,325.53	\$30,502.78	\$0.00	\$5,325.53	\$0.00	\$0.05	\$0.00	\$5,325.58	\$25,177.20
062516832011	Villaseñor Contreras Nuria Biridiana	\$7,136.75	\$696.31	\$7,833.06	\$0.00	\$696.31	\$0.00	-\$0.05	\$0.00	\$696.26	\$7,136.80
<b>Total Depto</b>		<b>\$58,449.50</b>	<b>\$10,521.56</b>	<b>\$68,971.06</b>	<b>\$0.00</b>	<b>\$10,521.56</b>	<b>\$0.00</b>	<b>-\$0.10</b>	<b>\$0.00</b>	<b>\$10,521.46</b>	<b>\$58,449.60</b>
<b>Departamento 25 PROMOCION ECONOMICA</b>											
010320560331	Sanchez Chavez Enrique	\$8,533.00	\$1,074.90	\$9,607.90	\$0.00	\$1,074.90	\$0.00	\$0.00	\$0.00	\$1,074.90	\$8,533.00
011801000488	Muñoz De Loza Ramón	\$18,602.75	\$3,432.14	\$22,034.89	\$0.00	\$3,432.14	\$0.00	-\$0.05	\$0.00	\$3,432.09	\$18,602.80
020101000655	Franco Loza Maria Ymelda	\$17,717.00	\$3,242.94	\$20,959.94	\$0.00	\$3,242.94	\$0.00	\$0.00	\$0.00	\$3,242.94	\$17,717.00
020102000623	Ortiz Salas Pedro	\$12,629.75	\$2,156.30	\$14,786.05	\$0.00	\$2,156.30	\$0.00	-\$0.05	\$0.00	\$2,156.25	\$12,629.80
051202002015	Lomelí Sánchez María Araceli	\$6,625.00	\$445.02	\$7,070.02	\$0.00	\$445.02	\$0.00	\$0.00	\$0.00	\$445.02	\$6,625.00
062520952017	González Ibarra Moises	\$10,200.00	\$1,637.31	\$11,837.31	\$0.00	\$1,637.31	\$0.00	\$0.00	\$0.00	\$1,637.31	\$10,200.00
062521962018	Aceves Franco Oscar Eduardo	\$6,622.00	\$444.70	\$7,066.70	\$0.00	\$444.70	\$0.00	\$0.00	\$0.00	\$444.70	\$6,622.00
062522972018	López Villalobos Cristian Mauricio	\$10,200.00	\$1,637.31	\$11,837.31	\$0.00	\$1,637.31	\$0.00	\$0.00	\$0.00	\$1,637.31	\$10,200.00
<b>Total Depto</b>		<b>\$91,129.50</b>	<b>\$14,070.62</b>	<b>\$105,200.12</b>	<b>\$0.00</b>	<b>\$14,070.62</b>	<b>\$0.00</b>	<b>-\$0.10</b>	<b>\$0.00</b>	<b>\$14,070.52</b>	<b>\$91,129.60</b>
<b>Departamento 27 DELEGACION DE CAPILLA DE GUADALUPE</b>											
020105000117	Valenzuela Fernandez Maria Praxedis	\$5,914.00	\$367.67	\$6,281.67	\$0.00	\$367.67	\$0.00	\$0.00	\$0.00	\$367.67	\$5,914.00
020105000120	Tapia Gonzalez Maria Guadalupe	\$5,914.00	\$367.67	\$6,281.67	\$0.00	\$367.67	\$0.00	\$0.00	\$0.00	\$367.67	\$5,914.00
020110000122	Martin Del Campo Barba Berenice	\$6,145.00	\$392.80	\$6,537.80	\$0.00	\$392.80	\$0.00	\$0.00	\$0.00	\$392.80	\$6,145.00
020111000124	Sanchez Sanchez Juan	\$9,180.00	\$1,190.84	\$10,370.84	\$0.00	\$1,190.84	\$0.00	\$0.00	\$0.00	\$1,190.84	\$9,180.00
020112000125	Martin Franco Maria Aurora	\$2,418.25	\$0.00	\$2,418.25	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.05	\$2,418.20
020112000126	Aguirre Hernandez Maria Luisa	\$2,418.25	\$0.00	\$2,418.25	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.05	\$2,418.20
020113002014	Navarro . Julie	\$5,914.00	\$367.67	\$6,281.67	\$0.00	\$367.67	\$0.00	\$0.00	\$0.00	\$367.67	\$5,914.00
020115000133	Rubio Gutierrez Martin	\$10,117.00	\$1,619.58	\$11,736.58	\$0.00	\$1,619.58	\$0.00	\$0.00	\$0.00	\$1,619.58	\$10,117.00
020115000134	Rodríguez Becerra Mario	\$4,349.00	\$197.40	\$4,546.40	\$0.00	\$197.40	\$0.00	\$0.00	\$0.00	\$197.40	\$4,349.00
020115000135	Navarro Martin Martha	\$2,418.25	\$0.00	\$2,418.25	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.05	\$2,418.20
020115000136	Muñoz Orozco Daniel	\$6,999.25	\$572.88	\$7,572.13	\$0.00	\$572.88	\$0.00	\$0.05	\$0.00	\$572.93	\$6,999.20
020115000137	Hernandez Martinez Jorge	\$7,118.50	\$679.93	\$7,798.43	\$0.00	\$679.93	\$0.00	\$0.10	\$0.00	\$680.03	\$7,118.40
020115000139	Rodríguez Becerra Miguel Hector	\$4,349.00	\$197.40	\$4,546.40	\$0.00	\$197.40	\$0.00	\$0.00	\$0.00	\$197.40	\$4,349.00
020115000229	Orozco Valadez Jose	\$6,576.25	\$439.72	\$7,015.97	\$0.00	\$439.72	\$0.00	\$0.05	\$0.00	\$439.77	\$6,576.20
020115000241	Franco Gonzalez Osvaldo Rene	\$5,764.00	\$351.35	\$6,115.35	\$0.00	\$351.35	\$0.00	\$0.00	\$0.00	\$351.35	\$5,764.00
020115000596	Jimenez Lopez Alberto	\$6,576.25	\$439.72	\$7,015.97	\$0.00	\$439.72	\$0.00	-\$0.15	\$0.00	\$439.57	\$6,576.40
020115000598	Franco Gonzalez Hugo Alberto	\$4,349.50	\$197.45	\$4,546.95	\$0.00	\$197.45	\$0.00	-\$0.10	\$0.00	\$197.35	\$4,349.60
020115000622	Navarro Hernandez Alejandra Maria	\$6,141.50	\$392.42	\$6,533.92	\$0.00	\$392.42	\$0.00	-\$0.10	\$0.00	\$392.32	\$6,141.60
020115000824	Escoto Ayala Gregorio	\$6,268.75	\$406.26	\$6,675.01	\$0.00	\$406.26	\$0.00	-\$0.05	\$0.00	\$406.21	\$6,268.80
020115101000	Lupercio Gomez Miguel	\$6,576.25	\$439.72	\$7,015.97	\$0.00	\$439.72	\$0.00	\$0.05	\$0.00	\$439.77	\$6,576.20
020117000128	Miranda De La Torre J. Jesus	\$5,409.25	\$312.75	\$5,722.00	\$0.00	\$312.75	\$0.00	-\$0.15	\$0.00	\$312.60	\$5,409.40
020118000140	Vazquez Flores Olivia	\$2,418.25	\$0.00	\$2,418.25	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.05	\$2,418.20
030104000577	Mariscal Casillas Ana Teresa	\$5,913.75	\$367.64	\$6,281.39	\$0.00	\$367.64	\$0.00	-\$0.05	\$0.00	\$367.59	\$5,913.80
050805000556	Escoto Ayala Juan Luis	\$6,131.75	\$391.36	\$6,523.11	\$0.00	\$391.36	\$0.00	-\$0.05	\$0.00	\$391.31	\$6,131.80
062510222011	Orozco Alvarado Jose De Jesus	\$6,268.75	\$406.26	\$6,675.01	\$0.00	\$406.26	\$0.00	\$0.15	\$0.00	\$406.41	\$6,268.60
062516642012	Torres Orozco Gustavo	\$16,646.25	\$3,014.23	\$19,660.48	\$0.00	\$3,014.23	\$0.00	-\$0.15	\$0.00	\$3,014.08	\$16,646.40
062518002011	Martin Trujillo Luis Enrique	\$6,576.25	\$439.72	\$7,015.97	\$0.00	\$439.72	\$0.00	-\$0.15	\$0.00	\$439.57	\$6,576.40



050809000426	Hernandez Navarro Gabriela	\$5,523.25	\$325.15	\$5,848.40	\$0.00	\$325.15	\$0.00	\$0.05	\$0.00	\$325.20	\$5,523.20
062500022014	Hernández Vargas René Gustavo	\$14,316.25	\$2,516.54	\$16,832.79	\$0.00	\$2,516.54	\$0.00	\$0.05	\$0.00	\$2,516.59	\$14,316.20
062514982011	Aceves Plascencia Jose De Jesus	\$4,708.50	\$236.51	\$4,945.01	\$0.00	\$236.51	\$0.00	\$0.10	\$0.00	\$236.61	\$4,708.40
062517252015	Márquez Ramos Oswaldo Rafael	\$3,969.50	\$91.83	\$4,061.33	\$0.00	\$91.83	\$0.00	\$0.10	\$0.00	\$91.93	\$3,969.40
062517262017	Patiño Evangelista Julio Cesar	\$6,485.75	\$429.87	\$6,915.62	\$0.00	\$429.87	\$0.00	-\$0.05	\$0.00	\$429.82	\$6,485.80
062517282017	Angulo Orozco Miguel	\$8,340.25	\$1,035.11	\$9,375.36	\$0.00	\$1,035.11	\$0.00	\$0.05	\$0.00	\$1,035.16	\$8,340.20
062517292017	González Orozco Mayra Guadalupe	\$7,433.25	\$783.77	\$8,217.02	\$0.00	\$783.77	\$0.00	\$0.05	\$0.00	\$783.82	\$7,433.20
<b>Total Depto</b>		<b>\$69,056.00</b>	<b>\$6,732.45</b>	<b>\$75,788.45</b>	<b>\$0.00</b>	<b>\$6,732.45</b>	<b>\$0.00</b>	<b>\$0.40</b>	<b>\$0.00</b>	<b>\$6,732.85</b>	<b>\$69,055.60</b>
<b>Departamento 32 TESORERIA MUNICIPAL</b>											
011601000667	Gómez Martín José María	\$36,123.50	\$10,076.64	\$46,200.14	\$0.00	\$10,076.64	\$0.00	-\$0.10	\$0.00	\$10,076.54	\$36,123.60
062518702014	Barba Esqueda Arcelia	\$9,293.25	\$1,211.13	\$10,504.38	\$0.00	\$1,211.13	\$0.00	-\$0.15	\$0.00	\$1,210.98	\$9,293.40
<b>Total Depto</b>		<b>\$45,416.75</b>	<b>\$11,287.77</b>	<b>\$56,704.52</b>	<b>\$0.00</b>	<b>\$11,287.77</b>	<b>\$0.00</b>	<b>-\$0.25</b>	<b>\$0.00</b>	<b>\$11,287.52</b>	<b>\$45,417.00</b>
<b>Departamento 33 OFICIALIA MAYOR DE PADRON Y LICENCIAS</b>											
010101000107	Preciado Prado Araceli	\$18,395.63	\$3,629.67	\$22,025.30	\$0.00	\$3,629.67	\$0.00	\$0.03	\$0.00	\$3,629.70	\$18,395.60
010309102013	Ruezga Chávez Beatriz Adriana	\$7,769.67	\$873.95	\$8,643.62	\$0.00	\$873.95	\$0.00	\$0.07	\$0.00	\$874.02	\$7,769.60
040301002017	Lomeli Muñoz Edith Guadalupe	\$8,286.00	\$1,010.38	\$9,296.38	\$0.00	\$1,010.38	\$0.00	\$0.00	\$0.00	\$1,010.38	\$8,286.00
040302002017	González Martín Israel	\$11,043.50	\$1,817.48	\$12,860.98	\$0.00	\$1,817.48	\$0.00	\$0.10	\$0.00	\$1,817.58	\$11,043.40
040303002017	Romero González Silvia Genoveva	\$8,239.60	\$1,002.07	\$9,241.67	\$0.00	\$1,002.07	\$0.00	\$0.00	\$0.00	\$1,002.07	\$8,239.60
040304012017	Villanueva Preciado Juan Carlos	\$8,286.00	\$1,010.38	\$9,296.38	\$0.00	\$1,010.38	\$0.00	\$0.00	\$0.00	\$1,010.38	\$8,286.00
<b>Total Depto</b>		<b>\$62,020.40</b>	<b>\$9,343.93</b>	<b>\$71,364.33</b>	<b>\$0.00</b>	<b>\$9,343.93</b>	<b>\$0.00</b>	<b>\$0.20</b>	<b>\$0.00</b>	<b>\$9,344.13</b>	<b>\$62,020.20</b>
<b>Departamento 34 TESORERIA MUNICIPAL DPTO DE INGRESOS7</b>											
011601000034	Orozco Flores Gabriela	\$20,845.88	\$4,306.79	\$25,152.67	\$0.00	\$4,306.79	\$0.00	\$0.08	\$0.00	\$4,306.87	\$20,845.80
030304000206	Lupercio Becerra Adriana Margarita	\$9,387.25	\$1,227.98	\$10,615.23	\$0.00	\$1,227.98	\$0.00	\$0.05	\$0.00	\$1,228.03	\$9,387.20
030304000207	Morales Barba Juana Esther	\$8,118.75	\$934.15	\$9,052.90	\$0.00	\$934.15	\$0.00	\$0.15	\$0.00	\$934.30	\$8,118.60
030304000208	Rodríguez Gonzalez Ana Laura	\$8,118.75	\$934.15	\$9,052.90	\$0.00	\$934.15	\$0.00	\$0.15	\$0.00	\$934.30	\$8,118.60
031306000235	Gutierrez Camarena Bertha Alicia	\$8,119.50	\$934.49	\$9,053.99	\$0.00	\$934.49	\$0.00	\$0.10	\$0.00	\$934.59	\$8,119.40
031306002016	Amezquita Trujillo Maria Dolores	\$15,938.00	\$2,862.94	\$18,800.94	\$0.00	\$2,862.94	\$0.00	\$0.00	\$0.00	\$2,862.94	\$15,938.00
051010000311	Perez Diaz Liliana Concepcion	\$4,216.25	\$182.95	\$4,399.20	\$0.00	\$182.95	\$0.00	\$0.05	\$0.00	\$183.00	\$4,216.20
062519712012	Franco Ibarra Alexandra De Jesus	\$8,115.50	\$932.66	\$9,048.16	\$0.00	\$932.66	\$0.00	-\$0.10	\$0.00	\$932.56	\$8,115.60
062519722017	Cano Ruvalcaba Verónica	\$8,115.75	\$932.78	\$9,048.53	\$0.00	\$932.78	\$0.00	-\$0.05	\$0.00	\$932.73	\$8,115.80
062519742017	Alonso Franco Patricia	\$5,891.25	\$365.19	\$6,256.44	\$0.00	\$365.19	\$0.00	\$0.05	\$0.00	\$365.24	\$5,891.20
062519752018	Lozano González Irma Estela	\$8,115.50	\$932.66	\$9,048.16	\$0.00	\$932.66	\$0.00	\$0.10	\$0.00	\$932.76	\$8,115.40
<b>Total Depto</b>		<b>\$104,982.38</b>	<b>\$14,546.74</b>	<b>\$119,529.12</b>	<b>\$0.00</b>	<b>\$14,546.74</b>	<b>\$0.00</b>	<b>\$0.58</b>	<b>\$0.00</b>	<b>\$14,547.32</b>	<b>\$104,981.80</b>
<b>Departamento 35 TESORERIA MUNICIPAL JEFATURA DE EGRESOS</b>											
010210002844	Sánchez Gómez Alvaro Eduardo	\$11,320.75	\$1,876.70	\$13,197.45	\$0.00	\$1,876.70	\$0.00	-\$0.05	\$0.00	\$1,876.65	\$11,320.80
011602000218	Ramírez Torres Atanacio	\$21,085.25	\$4,363.09	\$25,448.34	\$0.00	\$4,363.09	\$0.00	\$0.05	\$0.00	\$4,363.14	\$21,085.20
062518692011	Alcala Camarena Nallely	\$9,293.25	\$1,211.13	\$10,504.38	\$0.00	\$1,211.13	\$0.00	\$0.05	\$0.00	\$1,211.18	\$9,293.20
062518712016	Torres Hernández Tatiana Lizeth	\$9,293.25	\$1,211.13	\$10,504.38	\$0.00	\$1,211.13	\$0.00	\$0.05	\$0.00	\$1,211.18	\$9,293.20
062518722018	Plascencia Díaz Dulce María	\$6,776.25	\$461.48	\$7,237.73	\$0.00	\$461.48	\$0.00	\$0.05	\$0.00	\$461.53	\$6,776.20
<b>Total Depto</b>		<b>\$57,768.75</b>	<b>\$9,123.53</b>	<b>\$66,892.28</b>	<b>\$0.00</b>	<b>\$9,123.53</b>	<b>\$0.00</b>	<b>\$0.15</b>	<b>\$0.00</b>	<b>\$9,123.68</b>	<b>\$57,768.60</b>
<b>Departamento 36 TESORERIA MUNICIPAL CONTABILIDAD</b>											
030104001208	Gonzalez Gonzalez Lourdes Concepcion	\$16,361.75	\$2,953.46	\$19,315.21	\$0.00	\$2,953.46	\$0.00	-\$0.05	\$0.00	\$2,953.41	\$16,361.80
030305001135	Rodriguez Idefonzo Maria Del Carmen	\$9,298.75	\$1,212.12	\$10,510.87	\$0.00	\$1,212.12	\$0.00	-\$0.05	\$0.00	\$1,212.07	\$9,298.80
030306002017	Gómez González Mayra Lizeth	\$7,730.25	\$831.29	\$8,561.54	\$0.00	\$831.29	\$0.00	\$0.05	\$0.00	\$831.34	\$7,730.20
<b>Total Depto</b>		<b>\$33,390.75</b>	<b>\$4,996.87</b>	<b>\$38,387.62</b>	<b>\$0.00</b>	<b>\$4,996.87</b>	<b>\$0.00</b>	<b>-\$0.05</b>	<b>\$0.00</b>	<b>\$4,996.82</b>	<b>\$33,390.80</b>
<b>Departamento 40 TESORERIA MUNICIPAL CATASTRO Y PREDIAL</b>											
010401000675	De Anda De La Torre Eduardo	\$21,082.00	\$4,362.32	\$25,444.32	\$0.00	\$4,362.32	\$0.00	\$0.00	\$0.00	\$4,362.32	\$21,082.00
011003000073	Leos Gómez Leticia	\$10,083.79	\$1,612.49	\$11,696.28	\$0.00	\$1,612.49	\$0.00	-\$0.01	\$0.00	\$1,612.48	\$10,083.80
031304000234	Delgadillo Ramírez Jose De Jesus	\$16,354.25	\$2,951.86	\$19,306.11	\$0.00	\$2,951.86	\$0.00	\$0.05	\$0.00	\$2,951.91	\$16,354.20

031305000238	Aceves Franco Maria De Lourdes	\$8,119.00	\$934.26	\$9,053.26	\$0.00	\$934.26	\$0.00	\$0.00	\$0.00	\$934.26	\$8,119.00
031314000243	Delgadillo Ramirez Rafael	\$10,880.00	\$1,782.56	\$12,662.56	\$0.00	\$1,782.56	\$0.00	\$0.00	\$0.00	\$1,782.56	\$10,880.00
031314000244	Romero Muñoz Ramon	\$8,373.25	\$1,046.27	\$9,419.52	\$0.00	\$1,046.27	\$0.00	\$0.05	\$0.00	\$1,046.32	\$8,373.20
031315282014	Romero Cabrera María Guadalupe	\$10,370.00	\$1,673.62	\$12,043.62	\$0.00	\$1,673.62	\$0.00	\$0.00	\$0.00	\$1,673.62	\$10,370.00
031316002014	García Ochoa Janeth Guadalupe	\$8,925.00	\$1,145.14	\$10,070.14	\$0.00	\$1,145.14	\$0.00	\$0.00	\$0.00	\$1,145.14	\$8,925.00
040400000334	Reyes Alcala Carlos	\$12,580.00	\$2,145.68	\$14,725.68	\$0.00	\$2,145.68	\$0.00	\$0.00	\$0.00	\$2,145.68	\$12,580.00
040401000333	Contreras Loza Candelario	\$8,373.25	\$1,046.27	\$9,419.52	\$0.00	\$1,046.27	\$0.00	\$0.05	\$0.00	\$1,046.32	\$8,373.20
040406012014	Franco De La Torre Everardo	\$10,370.00	\$1,673.62	\$12,043.62	\$0.00	\$1,673.62	\$0.00	\$0.00	\$0.00	\$1,673.62	\$10,370.00
<b>Total Depto</b>		<b>\$125,510.54</b>	<b>\$20,374.09</b>	<b>\$145,884.63</b>	<b>\$0.00</b>	<b>\$20,374.09</b>	<b>\$0.00</b>	<b>\$0.14</b>	<b>\$0.00</b>	<b>\$20,374.23</b>	<b>\$125,510.40</b>
<b>Departamento 44 SERVICIOS MUNICIPALES</b>											
010101002015	Castellanos Díaz Mayra Alejandra	\$8,854.25	\$1,132.46	\$9,986.71	\$0.00	\$1,132.46	\$0.00	\$0.05	\$0.00	\$1,132.51	\$8,854.20
050701002843	Bautista Gómez José Armando	\$26,043.75	\$5,529.33	\$31,573.08	\$0.00	\$5,529.33	\$0.00	-\$0.05	\$0.00	\$5,529.28	\$26,043.80
<b>Total Depto</b>		<b>\$34,898.00</b>	<b>\$6,661.79</b>	<b>\$41,559.79</b>	<b>\$0.00</b>	<b>\$6,661.79</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,661.79</b>	<b>\$34,898.00</b>
<b>Departamento 45 CEMENTERIOS MUNICIPALES</b>											
011501002860	Gutiérrez González José De Jesús	\$19,124.00	\$3,571.62	\$22,695.62	\$0.00	\$3,571.62	\$0.00	\$0.00	\$0.00	\$3,571.62	\$19,124.00
011504002859	Santillan Anguiano Juvenal	\$9,607.64	\$1,338.98	\$10,946.62	\$0.00	\$1,338.98	\$0.00	\$0.04	\$0.00	\$1,339.02	\$9,607.60
031104000231	Ortega Cabrera Jose Luis	\$6,211.25	\$400.01	\$6,611.26	\$0.00	\$400.01	\$0.00	\$0.05	\$0.00	\$400.06	\$6,211.20
050202000349	Vera Gonzalez Salvador	\$9,661.50	\$1,350.36	\$11,011.86	\$0.00	\$1,350.36	\$0.00	-\$0.10	\$0.00	\$1,350.26	\$9,661.60
050202000555	Padilla Salas Jose Eduardo	\$6,490.75	\$430.42	\$6,921.17	\$0.00	\$430.42	\$0.00	-\$0.05	\$0.00	\$430.37	\$6,490.80
050203000354	García Reyes Samuel	\$4,484.67	\$212.16	\$4,696.83	\$0.00	\$212.16	\$0.00	\$0.07	\$0.00	\$212.23	\$4,484.60
050204000358	Serrano Velazquez Jose Refugio	\$7,228.25	\$750.97	\$7,979.22	\$0.00	\$750.97	\$0.00	\$0.05	\$0.00	\$751.02	\$7,228.20
050204000826	Navarro Parra Ruben	\$9,661.75	\$1,350.54	\$11,012.29	\$0.00	\$1,350.54	\$0.00	-\$0.05	\$0.00	\$1,350.49	\$9,661.80
050204000827	Chavez Luna Jose De Jesus	\$6,491.25	\$430.47	\$6,921.72	\$0.00	\$430.47	\$0.00	\$0.05	\$0.00	\$430.52	\$6,491.20
050205000360	Vera Gonzalez Francisco Javier	\$9,661.50	\$1,350.36	\$11,011.86	\$0.00	\$1,350.36	\$0.00	-\$0.10	\$0.00	\$1,350.26	\$9,661.60
050205000361	Palos Rodriguez Jose De Jesus	\$9,661.75	\$1,350.54	\$11,012.29	\$0.00	\$1,350.54	\$0.00	\$0.15	\$0.00	\$1,350.69	\$9,661.60
050205000544	Vera Galindo Juan Carlos	\$8,432.75	\$1,056.93	\$9,489.68	\$0.00	\$1,056.93	\$0.00	-\$0.05	\$0.00	\$1,056.88	\$8,432.80
051003000560	Rodríguez Jiménez Abraham	\$6,490.75	\$430.42	\$6,921.17	\$0.00	\$430.42	\$0.00	\$0.15	\$0.00	\$430.57	\$6,490.60
051206090751	Rodríguez Jimenez Miguel	\$9,661.25	\$1,350.18	\$11,011.43	\$0.00	\$1,350.18	\$0.00	\$0.05	\$0.00	\$1,350.23	\$9,661.20
062516462017	De Luna Vargas José Martín	\$9,661.25	\$1,350.18	\$11,011.43	\$0.00	\$1,350.18	\$0.00	-\$0.15	\$0.00	\$1,350.03	\$9,661.40
062516472017	Barba Muñoz María Josefina	\$5,709.81	\$345.45	\$6,055.26	\$0.00	\$345.45	\$0.00	\$0.01	\$0.00	\$345.46	\$5,709.80
062520932017	Solorio Marquez Francisco Javier	\$9,661.75	\$1,350.54	\$11,012.29	\$0.00	\$1,350.54	\$0.00	\$0.15	\$0.00	\$1,350.69	\$9,661.60
<b>Total Depto</b>		<b>\$147,901.87</b>	<b>\$18,420.13</b>	<b>\$166,322.00</b>	<b>\$0.00</b>	<b>\$18,420.13</b>	<b>\$0.00</b>	<b>\$0.27</b>	<b>\$0.00</b>	<b>\$18,420.40</b>	<b>\$147,901.60</b>
<b>Departamento 46 RASTRO MUNICIPAL</b>											
050301002840	López Murguía Ramón	\$16,710.69	\$3,027.99	\$19,738.68	\$0.00	\$3,027.99	\$0.00	-\$0.11	\$0.00	\$3,027.88	\$16,710.80
050302002017	Vargas Huerta José Efraín	\$11,465.25	\$1,907.57	\$13,372.82	\$0.00	\$1,907.57	\$0.00	-\$0.15	\$0.00	\$1,907.42	\$11,465.40
050306520000	Coronado Romero Francisco	\$6,423.00	\$423.05	\$6,846.05	\$0.00	\$423.05	\$0.00	\$0.00	\$0.00	\$423.05	\$6,423.00
050308000367	Vazquez Leon Erick Sergio	\$6,175.75	\$396.15	\$6,571.90	\$0.00	\$396.15	\$0.00	-\$0.05	\$0.00	\$396.10	\$6,175.80
050308000368	Valdivia Gomez Jose Cruz	\$6,423.00	\$423.05	\$6,846.05	\$0.00	\$423.05	\$0.00	\$0.00	\$0.00	\$423.05	\$6,423.00
050314000372	Covarrubia Perez Manuel	\$6,423.25	\$423.07	\$6,846.32	\$0.00	\$423.07	\$0.00	\$0.05	\$0.00	\$423.12	\$6,423.20
050314000429	Alcala Navarro Gustavo	\$6,423.25	\$423.07	\$6,846.32	\$0.00	\$423.07	\$0.00	\$0.05	\$0.00	\$423.12	\$6,423.20
050314000748	Ramirez Vazquez Guillermo	\$6,423.25	\$423.07	\$6,846.32	\$0.00	\$423.07	\$0.00	\$0.05	\$0.00	\$423.12	\$6,423.20
050314000836	Angulo Jimenez Enrique	\$7,734.00	\$831.89	\$8,565.89	\$0.00	\$831.89	\$0.00	\$0.00	\$0.00	\$831.89	\$7,734.00
050314001181	Vazquez Leon Victor Alfonso	\$6,423.00	\$423.05	\$6,846.05	\$0.00	\$423.05	\$0.00	\$0.00	\$0.00	\$423.05	\$6,423.00
050802000913	Gomez Angulo Gerardo	\$9,964.75	\$1,565.44	\$11,530.19	\$0.00	\$1,565.44	\$0.00	\$0.15	\$0.00	\$1,565.59	\$9,964.60
051314001103	Covarrubia Perez Jose Asuncion	\$6,423.25	\$423.07	\$6,846.32	\$0.00	\$423.07	\$0.00	\$0.05	\$0.00	\$423.12	\$6,423.20
052303000695	Tejeda Melano Jose Maria	\$9,689.97	\$1,506.87	\$11,196.84	\$0.00	\$1,506.87	\$0.00	-\$0.03	\$0.00	\$1,506.84	\$9,690.00
052303000731	Legaspi Barajas Efrén	\$6,423.25	\$423.07	\$6,846.32	\$0.00	\$423.07	\$0.00	\$0.05	\$0.00	\$423.12	\$6,423.20
052304052014	Rodríguez Durán Erik Fernando	\$12,896.75	\$2,213.33	\$15,110.08	\$0.00	\$2,213.33	\$0.00	\$0.15	\$0.00	\$2,213.48	\$12,896.60
062513122012	Padilla Diaz Luis Enrique	\$6,423.25	\$423.07	\$6,846.32	\$0.00	\$423.07	\$0.00	\$0.05	\$0.00	\$423.12	\$6,423.20
062513132014	Arias De La Torre Antonio Benjamin	\$6,423.25	\$423.07	\$6,846.32	\$0.00	\$423.07	\$0.00	\$0.05	\$0.00	\$423.12	\$6,423.20
062525282017	Cabrera Torres Diego	\$6,420.00	\$422.72	\$6,842.72	\$0.00	\$422.72	\$0.00	\$0.00	\$0.00	\$422.72	\$6,420.00
062525292017	Pérez Lievano Roberto	\$9,960.25	\$1,562.24	\$11,522.49	\$0.00	\$1,562.24	\$0.00	\$0.05	\$0.00	\$1,562.29	\$9,960.20
062526302017	Mora Moreno José De Jesús	\$6,420.25	\$422.75	\$6,843.00	\$0.00	\$422.75	\$0.00	-\$0.15	\$0.00	\$422.60	\$6,420.40
062526312017	García Mercado Enrique	\$6,420.25	\$422.75	\$6,843.00	\$0.00	\$422.75	\$0.00	\$0.05	\$0.00	\$422.80	\$6,420.20
062527322017	Jaime Valadez José Manuel Guadalupe	\$6,420.25	\$422.75	\$6,843.00	\$0.00	\$422.75	\$0.00	\$0.05	\$0.00	\$422.80	\$6,420.20

Total Depto		\$174,509.91	\$18,933.09	\$193,443.00	\$0.00	\$18,933.09	\$0.00	\$0.31	\$0.00	\$18,933.40	\$174,509.60
<b>Departamento 47 PARQUES Y JARDINES</b>											
040211002016	Padilla López Alvaro	\$12,643.25	\$2,159.19	\$14,802.44	\$0.00	\$2,159.19	\$0.00	\$0.05	\$0.00	\$2,159.24	\$12,643.20
050202000346	Gomez Gomez Federico	\$4,848.25	\$251.71	\$5,099.96	\$0.00	\$251.71	\$0.00	-\$0.15	\$0.00	\$251.56	\$4,848.40
050605001127	Rodriguez De La Torre Martin	\$7,790.75	\$840.97	\$8,631.72	\$0.00	\$840.97	\$0.00	\$0.15	\$0.00	\$841.12	\$7,790.60
050606000402	Hernandez Navarro Tomas	\$4,848.25	\$251.71	\$5,099.96	\$0.00	\$251.71	\$0.00	\$0.05	\$0.00	\$251.76	\$4,848.20
050606123000	Velez Martinez Antonio	\$4,848.25	\$251.71	\$5,099.96	\$0.00	\$251.71	\$0.00	\$0.05	\$0.00	\$251.76	\$4,848.20
050606600452	Medina Marquez Ruben	\$6,437.75	\$424.65	\$6,862.40	\$0.00	\$424.65	\$0.00	-\$0.05	\$0.00	\$424.60	\$6,437.80
050606600588	Velazquez Venegas Maria Guadalupe	\$4,848.00	\$251.69	\$5,099.69	\$0.00	\$251.69	\$0.00	\$0.00	\$0.00	\$251.69	\$4,848.00
050606600630	Reyes Gutierrez Jose De Jesus	\$4,848.00	\$251.69	\$5,099.69	\$0.00	\$251.69	\$0.00	\$0.00	\$0.00	\$251.69	\$4,848.00
050607100326	García Orozco Rafael	\$4,817.87	\$248.41	\$5,066.28	\$0.00	\$248.41	\$0.00	-\$0.13	\$0.00	\$248.28	\$4,818.00
050614000411	Gomez Hernandez Jose Armando	\$4,848.25	\$251.71	\$5,099.96	\$0.00	\$251.71	\$0.00	\$0.05	\$0.00	\$251.76	\$4,848.20
050614000420	Cortés Franco Jose De Jesus	\$7,791.25	\$841.05	\$8,632.30	\$0.00	\$841.05	\$0.00	\$0.05	\$0.00	\$841.10	\$7,791.20
050614000424	Maciel Perez Jorge	\$7,787.75	\$840.49	\$8,628.24	\$0.00	\$840.49	\$0.00	-\$0.05	\$0.00	\$840.44	\$7,787.80
050614001130	Padilla Martin Juan Miguel	\$4,848.25	\$251.71	\$5,099.96	\$0.00	\$251.71	\$0.00	-\$0.15	\$0.00	\$251.56	\$4,848.40
050615570000	Navarro Villalobos Maria Del Carmen	\$7,252.25	\$754.81	\$8,007.06	\$0.00	\$754.81	\$0.00	\$0.05	\$0.00	\$754.86	\$7,252.20
051003000564	Velázquez Carmona Rubén	\$9,661.50	\$1,350.36	\$11,011.86	\$0.00	\$1,350.36	\$0.00	-\$0.10	\$0.00	\$1,350.26	\$9,661.60
051007000584	Dominguez Ramirez Salvador	\$4,848.25	\$251.71	\$5,099.96	\$0.00	\$251.71	\$0.00	-\$0.15	\$0.00	\$251.56	\$4,848.40
051007000811	Rodriguez Huerta Ramiro Guadalupe	\$4,847.00	\$251.58	\$5,098.58	\$0.00	\$251.58	\$0.00	\$0.00	\$0.00	\$251.58	\$4,847.00
051304000253	Navarro Ruiz Jose	\$4,817.87	\$248.41	\$5,066.28	\$0.00	\$248.41	\$0.00	-\$0.13	\$0.00	\$248.28	\$4,818.00
052305000709	Vázquez Gómez Juan Manuel	\$4,847.00	\$251.58	\$5,098.58	\$0.00	\$251.58	\$0.00	\$0.00	\$0.00	\$251.58	\$4,847.00
062513422012	Sanchez Vazquez Jaime	\$7,791.25	\$841.05	\$8,632.30	\$0.00	\$841.05	\$0.00	\$0.05	\$0.00	\$841.10	\$7,791.20
062515342011	De La Cruz Hernandez Ramon	\$6,437.75	\$424.65	\$6,862.40	\$0.00	\$424.65	\$0.00	-\$0.05	\$0.00	\$424.60	\$6,437.80
062516442011	Aldapa Coronado Jose Refugio	\$4,848.25	\$251.71	\$5,099.96	\$0.00	\$251.71	\$0.00	\$0.05	\$0.00	\$251.76	\$4,848.20
062517582011	Orozco Gonzalez Ruben	\$4,848.25	\$251.71	\$5,099.96	\$0.00	\$251.71	\$0.00	-\$0.15	\$0.00	\$251.56	\$4,848.40
062517642011	Briones Flores Francisco Javier	\$4,848.25	\$251.71	\$5,099.96	\$0.00	\$251.71	\$0.00	\$0.05	\$0.00	\$251.76	\$4,848.20
062517772011	Loza Villegas Modesto	\$4,419.66	\$205.08	\$4,624.74	\$0.00	\$205.08	\$0.00	-\$0.14	\$0.00	\$204.94	\$4,419.80
062517942011	Gonzalez Villegas Pablo	\$4,848.25	\$251.71	\$5,099.96	\$0.00	\$251.71	\$0.00	\$0.05	\$0.00	\$251.76	\$4,848.20
062517962013	Carbajal González Benjamin	\$6,437.75	\$424.65	\$6,862.40	\$0.00	\$424.65	\$0.00	-\$0.05	\$0.00	\$424.60	\$6,437.80
062517972014	Arias Briones Victor Alfonso	\$4,820.11	\$248.65	\$5,068.76	\$0.00	\$248.65	\$0.00	\$0.11	\$0.00	\$248.76	\$4,820.00
062517982014	Gutiérrez Iñiguez Miguel Angel	\$4,847.25	\$251.61	\$5,098.86	\$0.00	\$251.61	\$0.00	\$0.05	\$0.00	\$251.66	\$4,847.20
062518022014	Reynoso Salazar Javier	\$4,820.60	\$248.71	\$5,069.31	\$0.00	\$248.71	\$0.00	\$0.00	\$0.00	\$248.71	\$4,820.60
062518032015	Plascencia Plascencia Alberto	\$4,848.25	\$251.71	\$5,099.96	\$0.00	\$251.71	\$0.00	-\$0.15	\$0.00	\$251.56	\$4,848.40
062518042015	Pérez López Victor Manuel	\$4,340.15	\$196.43	\$4,536.58	\$0.00	\$196.43	\$0.00	-\$0.05	\$0.00	\$196.38	\$4,340.20
062518052015	González Iñiguez Uriel Alejandro	\$4,848.25	\$251.71	\$5,099.96	\$0.00	\$251.71	\$0.00	\$0.05	\$0.00	\$251.76	\$4,848.20
062518062015	Reynoso García Francisco Javier	\$4,848.25	\$251.71	\$5,099.96	\$0.00	\$251.71	\$0.00	-\$0.15	\$0.00	\$251.56	\$4,848.40
062519072017	Muñoz Navarro Francisco Arnulfo	\$18,026.75	\$3,309.10	\$21,335.85	\$0.00	\$3,309.10	\$0.00	-\$0.05	\$0.00	\$3,309.05	\$18,026.80
062519102017	Angulo Manzanares Anastacio	\$7,791.25	\$841.05	\$8,632.30	\$0.00	\$841.05	\$0.00	\$0.05	\$0.00	\$841.10	\$7,791.20
062519112017	Valencia García Heriberto	\$4,845.00	\$251.36	\$5,096.36	\$0.00	\$251.36	\$0.00	\$0.00	\$0.00	\$251.36	\$4,845.00
062519122017	Navarro Gutiérrez Heriberto	\$4,790.74	\$245.46	\$5,036.20	\$0.00	\$245.46	\$0.00	\$0.14	\$0.00	\$245.60	\$4,790.60
062519132017	Navarro Galindo Heriberto	\$4,817.87	\$248.41	\$5,066.28	\$0.00	\$248.41	\$0.00	\$0.07	\$0.00	\$248.48	\$4,817.80
062519142017	González Rodríguez Alvaro	\$4,845.00	\$251.36	\$5,096.36	\$0.00	\$251.36	\$0.00	\$0.00	\$0.00	\$251.36	\$4,845.00
062519152017	Acosta Vallín Eduardo	\$4,845.00	\$251.36	\$5,096.36	\$0.00	\$251.36	\$0.00	\$0.00	\$0.00	\$251.36	\$4,845.00
062519162017	López Rabadán Ricardo	\$4,845.00	\$251.36	\$5,096.36	\$0.00	\$251.36	\$0.00	\$0.00	\$0.00	\$251.36	\$4,845.00
062519182018	Becerra Rodríguez Francisco Javier	\$4,845.00	\$251.36	\$5,096.36	\$0.00	\$251.36	\$0.00	\$0.00	\$0.00	\$251.36	\$4,845.00
062519192018	González Vera Mario Fabian	\$4,738.41	\$239.76	\$4,978.17	\$0.00	\$239.76	\$0.00	\$0.01	\$0.00	\$239.77	\$4,738.40
<b>Total Depto</b>		<b>\$259,722.03</b>	<b>\$20,968.52</b>	<b>\$280,690.55</b>	<b>\$0.00</b>	<b>\$20,968.52</b>	<b>\$0.00</b>	<b>-\$0.57</b>	<b>\$0.00</b>	<b>\$20,967.95</b>	<b>\$259,722.60</b>
<b>Departamento 49 SERVICIOS MUNICIPALES ASEO PUBLICO</b>											
011301002017	Navarro Lupercio Gonzalo	\$13,348.72	\$2,309.87	\$15,658.59	\$0.00	\$2,309.87	\$0.00	-\$0.08	\$0.00	\$2,309.79	\$13,348.80
017070702011	Franco Guzman Belen Martiniana	\$4,216.00	\$182.93	\$4,398.93	\$0.00	\$182.93	\$0.00	\$0.00	\$0.00	\$182.93	\$4,216.00
017676762011	Salazar Perez Miguel Angel	\$5,248.75	\$295.29	\$5,544.04	\$0.00	\$295.29	\$0.00	-\$0.05	\$0.00	\$295.24	\$5,248.80
017878782011	Sanchez Martin Ernesto	\$5,245.50	\$294.94	\$5,540.44	\$0.00	\$294.94	\$0.00	\$0.10	\$0.00	\$295.04	\$5,245.40
017979792011	Robledo Jimenez Raul	\$7,575.75	\$806.57	\$8,382.32	\$0.00	\$806.57	\$0.00	-\$0.02	\$1,136.37	\$1,942.92	\$6,439.40
018080802011	Ramirez Vazquez Rafael	\$7,575.50	\$806.53	\$8,382.03	\$0.00	\$806.53	\$0.00	\$0.10	\$0.00	\$806.63	\$7,575.40
018181812011	Iñiguez Velazquez Maria Del Carmen	\$4,216.00	\$182.93	\$4,398.93	\$0.00	\$182.93	\$0.00	\$0.00	\$0.00	\$182.93	\$4,216.00
018383832011	Casillas Huerta Ma. De Jesus	\$4,216.00	\$182.93	\$4,398.93	\$0.00	\$182.93	\$0.00	\$0.00	\$0.00	\$182.93	\$4,216.00
040301000277	Martínez Ibarra Carlos Eduardo	\$12,643.25	\$2,159.19	\$14,802.44	\$0.00	\$2,159.19	\$0.00	\$0.05	\$0.00	\$2,159.24	\$12,643.20

050603000230	Becerra Martinez Jose De Jesus	\$5,248.75	\$295.29	\$5,544.04	\$0.00	\$295.29	\$0.00	-\$0.05	\$0.00	\$295.24	\$5,248.80
050603000322	Coronado Mora Jorge Alberto	\$7,575.75	\$806.57	\$8,382.32	\$0.00	\$806.57	\$0.00	-\$0.05	\$0.00	\$806.52	\$7,575.80
050603000344	Salas Plascencia Jorge Neri	\$5,248.50	\$295.26	\$5,543.76	\$0.00	\$295.26	\$0.00	-\$0.10	\$0.00	\$295.16	\$5,248.60
050603000361	Gonzalez De Luna Cesar	\$5,248.50	\$295.26	\$5,543.76	\$0.00	\$295.26	\$0.00	-\$0.10	\$0.00	\$295.16	\$5,248.60
050603000436	Garcia Navarro Jose Maria	\$5,248.75	\$295.29	\$5,544.04	\$0.00	\$295.29	\$0.00	-\$0.05	\$0.00	\$295.24	\$5,248.80
050603000442	Jaime Iñiguez Jose Antonio	\$5,248.75	\$295.29	\$5,544.04	\$0.00	\$295.29	\$0.00	-\$0.05	\$0.00	\$295.24	\$5,248.80
050603000444	Rodriguez Lupercio Ruben	\$5,248.75	\$295.29	\$5,544.04	\$0.00	\$295.29	\$0.00	-\$0.05	\$0.00	\$295.24	\$5,248.80
050603000445	Martinez Vazquez Gerardo	\$5,248.75	\$295.29	\$5,544.04	\$0.00	\$295.29	\$0.00	-\$0.05	\$0.00	\$295.24	\$5,248.80
050603000446	Lopez Vivanco Jorge	\$5,248.75	\$295.29	\$5,544.04	\$0.00	\$295.29	\$0.00	-\$0.05	\$0.00	\$295.24	\$5,248.80
050603000448	Lopez Diaz Daniel	\$5,248.75	\$295.29	\$5,544.04	\$0.00	\$295.29	\$0.00	-\$0.05	\$0.00	\$295.24	\$5,248.80
050603000449	Lopez Patiño Juan Ramon	\$7,575.00	\$806.45	\$8,381.45	\$0.00	\$806.45	\$0.00	\$0.00	\$0.00	\$806.45	\$7,575.00
050603000451	Iñiguez Velázquez Juan Manuel	\$5,248.50	\$295.26	\$5,543.76	\$0.00	\$295.26	\$0.00	-\$0.10	\$0.00	\$295.16	\$5,248.60
050603000452	Vazquez Gomez Jose Esaul	\$7,575.00	\$806.45	\$8,381.45	\$0.00	\$806.45	\$0.00	\$0.00	\$0.00	\$806.45	\$7,575.00
050603000454	Gutierrez Vazquez Jose Jaime	\$5,248.75	\$295.29	\$5,544.04	\$0.00	\$295.29	\$0.00	-\$0.05	\$0.00	\$295.24	\$5,248.80
050603000459	Hernandez Casillas David	\$5,248.75	\$295.29	\$5,544.04	\$0.00	\$295.29	\$0.00	-\$0.05	\$0.00	\$295.24	\$5,248.80
050603000461	Gomez Velazquez Juan Jaime	\$7,575.75	\$806.57	\$8,382.32	\$0.00	\$806.57	\$0.00	\$0.15	\$0.00	\$806.72	\$7,575.60
050603000465	Salas Plascencia Jose Eduardo	\$5,249.75	\$295.40	\$5,545.15	\$0.00	\$295.40	\$0.00	-\$0.05	\$0.00	\$295.35	\$5,249.80
050603000467	Rodriguez Cuevas Jorge Hugo	\$5,248.75	\$295.29	\$5,544.04	\$0.00	\$295.29	\$0.00	\$0.15	\$0.00	\$295.44	\$5,248.60
050603000539	Guzman Ladin Juan Ramon	\$5,248.50	\$295.26	\$5,543.76	\$0.00	\$295.26	\$0.00	\$0.10	\$0.00	\$295.36	\$5,248.40
050603000573	Briones Flores Jose Alejandro	\$5,248.75	\$295.29	\$5,544.04	\$0.00	\$295.29	\$0.00	-\$0.05	\$0.00	\$295.24	\$5,248.80
050603000604	Martin Jimenez Jose Adalberto	\$5,248.50	\$295.26	\$5,543.76	\$0.00	\$295.26	\$0.00	\$0.10	\$0.00	\$295.36	\$5,248.40
050603000813	Delgado Macias Jose Trinidad	\$7,575.50	\$806.53	\$8,382.03	\$0.00	\$806.53	\$0.00	-\$0.10	\$0.00	\$806.43	\$7,575.60
050603001054	Jimenez Veloz Luis Enrique	\$7,575.75	\$806.57	\$8,382.32	\$0.00	\$806.57	\$0.00	-\$0.05	\$0.00	\$806.52	\$7,575.80
050603001058	Vazquez Valdivia Isaul Heriberto	\$7,575.75	\$806.57	\$8,382.32	\$0.00	\$806.57	\$0.00	-\$0.05	\$0.00	\$806.52	\$7,575.80
050603001147	Becerra Salas Salvador	\$5,248.75	\$295.29	\$5,544.04	\$0.00	\$295.29	\$0.00	-\$0.05	\$0.00	\$295.24	\$5,248.80
050603030447	Gonzalez Vazquez Alexis Uriel	\$5,248.75	\$295.29	\$5,544.04	\$0.00	\$295.29	\$0.00	-\$0.05	\$0.00	\$295.24	\$5,248.80
050603030621	Becerra Salas Antonio De Jesus	\$5,248.75	\$295.29	\$5,544.04	\$0.00	\$295.29	\$0.00	-\$0.05	\$0.00	\$295.24	\$5,248.80
050603111000	Jaime Iñiguez Francisco Javier	\$5,248.75	\$295.29	\$5,544.04	\$0.00	\$295.29	\$0.00	-\$0.05	\$0.00	\$295.24	\$5,248.80
050603112000	Martin Galvan Eduardo Eliseo	\$7,571.75	\$805.93	\$8,377.68	\$0.00	\$805.93	\$0.00	-\$0.05	\$0.00	\$805.88	\$7,571.80
050603114000	Ruvalcaba De Leon Jorge Heriberto	\$5,248.75	\$295.29	\$5,544.04	\$0.00	\$295.29	\$0.00	-\$0.05	\$0.00	\$295.24	\$5,248.80
050603650000	Rocha Esparza Salvador	\$5,248.75	\$295.29	\$5,544.04	\$0.00	\$295.29	\$0.00	\$0.15	\$0.00	\$295.44	\$5,248.60
050606600629	Velazquez De La Torre Juan Jose Adrian	\$7,575.50	\$806.53	\$8,382.03	\$0.00	\$806.53	\$0.00	\$0.10	\$0.00	\$806.63	\$7,575.40
050607100327	Casillas Arevalos Ramon	\$5,248.75	\$295.29	\$5,544.04	\$0.00	\$295.29	\$0.00	-\$0.05	\$0.00	\$295.24	\$5,248.80
050607100561	Martin Vera Gustavo	\$7,571.75	\$805.93	\$8,377.68	\$0.00	\$805.93	\$0.00	-\$0.05	\$0.00	\$805.88	\$7,571.80
050607100635	Perez Bautista Obed	\$6,193.75	\$398.10	\$6,591.85	\$0.00	\$398.10	\$0.00	\$0.15	\$0.00	\$398.25	\$6,193.60
050607100636	Hernandez Gutierrez Rodolfo	\$5,248.50	\$295.26	\$5,543.76	\$0.00	\$295.26	\$0.00	\$0.10	\$0.00	\$295.36	\$5,248.40
050607100642	Martinez Ibarra Gustavo	\$5,248.50	\$295.26	\$5,543.76	\$0.00	\$295.26	\$0.00	\$0.10	\$0.00	\$295.36	\$5,248.40
050607100643	Casillas Navarro Miguel Angel	\$7,757.00	\$835.57	\$8,592.57	\$0.00	\$835.57	\$0.00	\$0.00	\$0.00	\$835.57	\$7,757.00
050607104000	Dominguez Diaz Horacio	\$5,248.75	\$295.29	\$5,544.04	\$0.00	\$295.29	\$0.00	-\$0.05	\$0.00	\$295.24	\$5,248.80
050607105000	Becerra Mendoza J. Dolores	\$5,248.75	\$295.29	\$5,544.04	\$0.00	\$295.29	\$0.00	-\$0.05	\$0.00	\$295.24	\$5,248.80
050607106000	Martinez Velázquez Salvador	\$7,571.75	\$805.93	\$8,377.68	\$0.00	\$805.93	\$0.00	-\$0.05	\$0.00	\$805.88	\$7,571.80
050607110000	Garcia Hernandez Efrain	\$5,248.75	\$295.29	\$5,544.04	\$0.00	\$295.29	\$0.00	-\$0.05	\$0.00	\$295.24	\$5,248.80
050608000328	Padilla Franco Jaime	\$7,575.00	\$806.45	\$8,381.45	\$0.00	\$806.45	\$0.00	\$0.00	\$0.00	\$806.45	\$7,575.00
050608000486	Hernandez Garcia Antonio Everardo	\$7,575.00	\$806.45	\$8,381.45	\$0.00	\$806.45	\$0.00	\$0.00	\$0.00	\$806.45	\$7,575.00
050608000494	Ponce Gutierrez Jose Guadalupe	\$7,575.00	\$806.45	\$8,381.45	\$0.00	\$806.45	\$0.00	\$0.00	\$0.00	\$806.45	\$7,575.00
050608000498	Gutierrez Romo Octavio	\$7,575.00	\$806.45	\$8,381.45	\$0.00	\$806.45	\$0.00	\$0.00	\$0.00	\$806.45	\$7,575.00
050608000538	De La Cruz Ortega Ernesto	\$7,575.00	\$806.45	\$8,381.45	\$0.00	\$806.45	\$0.00	\$0.00	\$0.00	\$806.45	\$7,575.00
050608101000	Ibarra Abundes Hector	\$7,575.00	\$806.45	\$8,381.45	\$0.00	\$806.45	\$0.00	\$0.00	\$0.00	\$806.45	\$7,575.00
050608102000	Garcia Reyes J. Salome	\$5,248.75	\$295.29	\$5,544.04	\$0.00	\$295.29	\$0.00	-\$0.05	\$0.00	\$295.24	\$5,248.80
050609000512	Vazquez Garcia Ana Rosa	\$4,216.25	\$182.95	\$4,399.20	\$0.00	\$182.95	\$0.00	-\$0.15	\$0.00	\$182.80	\$4,216.40
050609000519	Martinez Venegas Maria Irma	\$4,216.25	\$182.95	\$4,399.20	\$0.00	\$182.95	\$0.00	\$0.05	\$0.00	\$183.00	\$4,216.20
050609000521	Garcia Navarro Maria De La Luz	\$4,216.25	\$182.95	\$4,399.20	\$0.00	\$182.95	\$0.00	\$0.05	\$0.00	\$183.00	\$4,216.20
050609000640	Rodriguez Arteaga Maria Norma	\$4,216.25	\$182.95	\$4,399.20	\$0.00	\$182.95	\$0.00	-\$0.15	\$0.00	\$182.80	\$4,216.40
050609001065	Velazquez Gomez Celia	\$4,216.25	\$182.95	\$4,399.20	\$0.00	\$182.95	\$0.00	\$0.05	\$0.00	\$183.00	\$4,216.20
050609002850	Martin Villalobos José Fabian	\$18,906.00	\$3,496.91	\$22,402.91	\$0.00	\$3,496.91	\$0.00	\$0.00	\$0.00	\$3,496.91	\$18,906.00
050609116000	Arevalos Villalobos Maria Trinidad	\$4,216.25	\$182.95	\$4,399.20	\$0.00	\$182.95	\$0.00	\$0.05	\$0.00	\$183.00	\$4,216.20
050612000590	Ortega Franco Cesar	\$7,734.00	\$831.89	\$8,565.89	\$0.00	\$831.89	\$0.00	\$0.00	\$0.00	\$831.89	\$7,734.00
050614000415	Ponce Garcia Edilberto	\$7,575.00	\$806.45	\$8,381.45	\$0.00	\$806.45	\$0.00	\$0.00	\$0.00	\$806.45	\$7,575.00
051703560000	Romero Gallegos Maria Teresita	\$7,252.25	\$754.81	\$8,007.06	\$0.00	\$754.81	\$0.00	\$0.05	\$0.00	\$754.86	\$7,252.20
062420892015	Navarro Vázquez Silvia	\$4,216.00	\$182.93	\$4,398.93	\$0.00	\$182.93	\$0.00	\$0.00	\$0.00	\$182.93	\$4,216.00
062420902015	Gallardo Guzman Cecilia	\$4,216.00	\$182.93	\$4,398.93	\$0.00	\$182.93	\$0.00	\$0.00	\$0.00	\$182.93	\$4,216.00

062420912015	Gutiérrez González Irma Graciela	\$4,216.00	\$182.93	\$4,398.93	\$0.00	\$182.93	\$0.00	\$0.00	\$0.00	\$182.93	\$4,216.00
062519612012	Bautista Flores Jesus Alfredo	\$5,248.75	\$295.29	\$5,544.04	\$0.00	\$295.29	\$0.00	-\$0.05	\$0.00	\$295.24	\$5,248.80
062519732012	Vazquez Gomez Isidro Alejandro	\$5,248.50	\$295.26	\$5,543.76	\$0.00	\$295.26	\$0.00	-\$0.10	\$0.00	\$295.16	\$5,248.60
062519812014	Armas Sereno María Belén	\$4,216.25	\$182.95	\$4,399.20	\$0.00	\$182.95	\$0.00	\$0.05	\$0.00	\$183.00	\$4,216.20
062520842014	Díaz Ornelas Luis Humberto	\$5,219.11	\$292.06	\$5,511.17	\$0.00	\$292.06	\$0.00	-\$0.09	\$0.00	\$291.97	\$5,219.20
062520852014	De La Torre Gutiérrez José Angel	\$4,216.25	\$182.95	\$4,399.20	\$0.00	\$182.95	\$0.00	\$0.05	\$0.00	\$183.00	\$4,216.20
062520892017	Navarro Franco Cesar Enrique	\$5,245.50	\$294.94	\$5,540.44	\$0.00	\$294.94	\$0.00	\$0.10	\$0.00	\$295.04	\$5,245.40
062520922017	Martin Plascencia Hector Osvaldo	\$5,245.50	\$294.94	\$5,540.44	\$0.00	\$294.94	\$0.00	-\$0.10	\$0.00	\$294.84	\$5,245.60
062521902017	Barba Martinez Oscar	\$3,134.75	\$38.40	\$3,173.15	\$0.00	\$38.40	\$0.00	-\$0.05	\$0.00	\$38.35	\$3,134.80
062522912017	Martín Plascencia Juan José	\$5,248.75	\$295.29	\$5,544.04	\$0.00	\$295.29	\$0.00	-\$0.05	\$0.00	\$295.24	\$5,248.80
062524932017	López Franco Juan Fernando	\$3,134.75	\$38.40	\$3,173.15	\$0.00	\$38.40	\$0.00	-\$0.05	\$0.00	\$38.35	\$3,134.80
062525942017	Hernández Vargas Josue Ivan	\$7,571.75	\$805.93	\$8,377.68	\$0.00	\$805.93	\$0.00	-\$0.05	\$0.00	\$805.88	\$7,571.80
062526952017	Ramirez Ortega Luis Fernando	\$7,571.75	\$805.93	\$8,377.68	\$0.00	\$805.93	\$0.00	-\$0.05	\$0.00	\$805.88	\$7,571.80
062527962017	Gómez Vera María Del Carmen	\$4,214.50	\$182.76	\$4,397.26	\$0.00	\$182.76	\$0.00	\$0.10	\$0.00	\$182.86	\$4,214.40
062529982017	Gutiérrez Trujillo Rodrigo	\$5,248.50	\$295.26	\$5,543.76	\$0.00	\$295.26	\$0.00	\$0.10	\$0.00	\$295.36	\$5,248.40
062530992017	Tostado Hernández Pedro Emmanuel	\$4,214.50	\$182.76	\$4,397.26	\$0.00	\$182.76	\$0.00	\$0.10	\$0.00	\$182.86	\$4,214.40
062531012017	Gómez Sánchez Jorge Luis	\$3,134.75	\$38.40	\$3,173.15	\$0.00	\$38.40	\$0.00	\$0.15	\$0.00	\$38.55	\$3,134.60
062532022017	Martín Vázquez Kevin Argenis	\$5,248.50	\$295.26	\$5,543.76	\$0.00	\$295.26	\$0.00	-\$0.10	\$0.00	\$295.16	\$5,248.60
062533032017	Moreno Gómez Jesús	\$3,134.75	\$38.40	\$3,173.15	\$0.00	\$38.40	\$0.00	-\$0.05	\$0.00	\$38.35	\$3,134.80
062535052017	González Martín Armando	\$5,248.75	\$295.29	\$5,544.04	\$0.00	\$295.29	\$0.00	-\$0.05	\$0.00	\$295.24	\$5,248.80
062536062017	Mendoza Ruan Cristian	\$5,248.75	\$295.29	\$5,544.04	\$0.00	\$295.29	\$0.00	-\$0.05	\$0.00	\$295.24	\$5,248.80
062537072017	Robledo Villegas Rodolfo	\$8,474.50	\$1,064.41	\$9,538.91	\$0.00	\$1,064.41	\$0.00	-\$0.10	\$0.00	\$1,064.31	\$8,474.60
062541112017	Plascencia Plascencia Christian Eric	\$5,245.50	\$294.94	\$5,540.44	\$0.00	\$294.94	\$0.00	\$0.10	\$0.00	\$295.04	\$5,245.40
062542122017	Guerrero Cortes Pedro	\$5,245.50	\$294.94	\$5,540.44	\$0.00	\$294.94	\$0.00	-\$0.10	\$0.00	\$294.84	\$5,245.60
062544142018	Muñoz Mojica Luis Miguel	\$3,134.75	\$38.40	\$3,173.15	\$0.00	\$38.40	\$0.00	-\$0.05	\$0.00	\$38.35	\$3,134.80
062547172018	Gómez Gómez María Carolina	\$4,214.25	\$182.74	\$4,396.99	\$0.00	\$182.74	\$0.00	\$0.05	\$0.00	\$182.79	\$4,214.20
062548182018	Gutiérrez Muñoz Karla Dinorah	\$4,214.50	\$182.76	\$4,397.26	\$0.00	\$182.76	\$0.00	\$0.10	\$0.00	\$182.86	\$4,214.40
<b>Total Depto</b>		<b>\$571,403.58</b>	<b>\$46,062.68</b>	<b>\$617,466.26</b>	<b>\$0.00</b>	<b>\$46,062.68</b>	<b>\$0.00</b>	<b>-\$0.79</b>	<b>\$1,136.37</b>	<b>\$47,198.26</b>	<b>\$570,268.00</b>

**Departamento 50 ALUMBRADO PUBLICO**

050616590000	Márquez Gutiérrez Alfonso	\$6,856.00	\$470.16	\$7,326.16	\$0.00	\$470.16	\$0.00	\$0.00	\$0.00	\$470.16	\$6,856.00
050702000532	Garcia Hernandez Jose De Jesus	\$9,848.75	\$1,483.17	\$11,331.92	\$0.00	\$1,483.17	\$0.00	-\$0.05	\$0.00	\$1,483.12	\$9,848.80
050702000816	Acosta Vallín Oscar	\$9,848.75	\$1,483.17	\$11,331.92	\$0.00	\$1,483.17	\$0.00	-\$0.05	\$0.00	\$1,483.12	\$9,848.80
050702000817	Garcia Hernandez Salvador	\$9,687.23	\$1,448.66	\$11,135.89	\$0.00	\$1,448.66	\$0.00	\$0.03	\$0.00	\$1,448.69	\$9,687.20
050703000535	Trujillo Aguirre Jose Alberto	\$9,849.00	\$1,562.33	\$11,411.33	\$0.00	\$1,562.33	\$0.00	\$0.00	\$0.00	\$1,562.33	\$9,849.00
050703000536	Galindo Delgadillo Hugo Enrique	\$9,849.00	\$1,483.34	\$11,332.34	\$0.00	\$1,483.34	\$0.00	\$0.00	\$0.00	\$1,483.34	\$9,849.00
050708000537	Huerta Leos Ma. Yeymi	\$7,211.64	\$748.31	\$7,959.95	\$0.00	\$748.31	\$0.00	\$0.04	\$0.00	\$748.35	\$7,211.60
051304000820	Luna Castañeda Arnulfo	\$6,858.75	\$470.46	\$7,329.21	\$0.00	\$470.46	\$0.00	-\$0.05	\$0.00	\$470.41	\$6,858.80
051308001099	Vazquez Cabrera Ramon	\$9,848.75	\$1,483.17	\$11,331.92	\$0.00	\$1,483.17	\$0.00	\$0.15	\$0.00	\$1,483.32	\$9,848.60
062517532011	Lopez Gomez Jose Alonso	\$9,848.75	\$1,483.17	\$11,331.92	\$0.00	\$1,483.17	\$0.00	-\$0.05	\$0.00	\$1,483.12	\$9,848.80
062517542015	Ortiz Galindo Diego	\$6,856.25	\$470.18	\$7,326.43	\$0.00	\$470.18	\$0.00	-\$0.15	\$0.00	\$470.03	\$6,856.40
062517572017	Jaramillo Rayas José	\$9,848.50	\$1,482.99	\$11,331.49	\$0.00	\$1,482.99	\$0.00	-\$0.10	\$0.00	\$1,482.89	\$9,848.60
062517582017	Lomelí González Joel	\$6,856.00	\$470.16	\$7,326.16	\$0.00	\$470.16	\$0.00	\$0.00	\$0.00	\$470.16	\$6,856.00
062517592017	Acosta González Juan Carlos	\$6,856.00	\$470.16	\$7,326.16	\$0.00	\$470.16	\$0.00	\$0.00	\$0.00	\$470.16	\$6,856.00
062518602018	Plascencia Medina José Del Refugio	\$6,856.00	\$470.16	\$7,326.16	\$0.00	\$470.16	\$0.00	\$0.00	\$0.00	\$470.16	\$6,856.00
<b>Total Depto</b>		<b>\$126,979.37</b>	<b>\$15,479.59</b>	<b>\$142,458.96</b>	<b>\$0.00</b>	<b>\$15,479.59</b>	<b>\$0.00</b>	<b>-\$0.23</b>	<b>\$0.00</b>	<b>\$15,479.36</b>	<b>\$126,979.60</b>

**Departamento 56 UNIDADES DEPORTIVAS Y EDIFICIOS MUNICIPALES**

010302002018	Casillas Y Casillas Salvador	\$17,184.50	\$3,129.20	\$20,313.70	\$0.00	\$3,129.20	\$0.00	-\$0.10	\$0.00	\$3,129.10	\$17,184.60
010407000055	Iñiguez Martin Ma. Asunción	\$5,362.00	\$307.61	\$5,669.61	\$0.00	\$307.61	\$0.00	\$0.00	\$0.00	\$307.61	\$5,362.00
016767672011	Franco Vera Salvador	\$5,125.29	\$281.86	\$5,407.15	\$0.00	\$281.86	\$0.00	\$0.09	\$0.00	\$281.95	\$5,125.20
051002000556	Hurtado Muñoz Rosa	\$5,809.32	\$356.60	\$6,165.60	\$0.00	\$356.28	\$0.00	\$0.12	\$0.00	\$356.40	\$5,809.20
051003000383	Torres De La Torre Miguel	\$5,362.00	\$307.61	\$5,669.61	\$0.00	\$307.61	\$0.00	\$0.00	\$0.00	\$307.61	\$5,362.00
051003000498	Martínez Hernández José Paulo	\$6,246.74	\$403.87	\$6,650.61	\$0.00	\$403.87	\$0.00	-\$0.06	\$0.00	\$403.81	\$6,246.80
051003000499	Salcedo Lopez Domingo	\$6,317.50	\$411.57	\$6,729.07	\$0.00	\$411.57	\$0.00	-\$0.10	\$0.00	\$411.47	\$6,317.60
051003000559	Trujillo Castañeda Amado	\$6,492.00	\$430.55	\$6,922.55	\$0.00	\$430.55	\$0.00	\$0.00	\$0.00	\$430.55	\$6,492.00
051003000792	Gonzalez Ortiz Cinthia Elizabeth	\$5,940.00	\$370.50	\$6,310.50	\$0.00	\$370.50	\$0.00	\$0.00	\$0.00	\$370.50	\$5,940.00
051003001197	Gutierrez Gonzalez Francisco	\$6,492.00	\$430.55	\$6,922.55	\$0.00	\$430.55	\$0.00	\$0.00	\$0.00	\$430.55	\$6,492.00
051006000531	Mendoza De La Torre Francisco	\$6,317.50	\$411.57	\$6,729.07	\$0.00	\$411.57	\$0.00	-\$0.10	\$0.00	\$411.47	\$6,317.60



051006000569	Casillas Rodriguez Miguel	\$6,552.42	\$437.13	\$6,989.55	\$0.00	\$437.13	\$0.00	\$0.02	\$0.00	\$437.15	\$6,552.40
051006000572	Gutierrez Gonzalez Ramiro	\$6,317.50	\$411.57	\$6,729.07	\$0.00	\$411.57	\$0.00	\$0.10	\$0.00	\$411.67	\$6,317.40
051006000573	Velazquez Carmona Ramiro	\$8,287.75	\$1,011.18	\$9,298.93	\$0.00	\$1,011.18	\$0.00	-\$0.05	\$0.00	\$1,011.13	\$8,287.80
051007000425	Maciel Palos Emmanuel	\$4,848.25	\$251.71	\$5,099.96	\$0.00	\$251.71	\$0.00	-\$0.15	\$0.00	\$251.56	\$4,848.40
051007000574	Gonzalez Ruiz Rogelio	\$4,847.00	\$251.58	\$5,098.58	\$0.00	\$251.58	\$0.00	\$0.00	\$0.00	\$251.58	\$4,847.00
051007000577	Velazquez Carmona Ramon	\$4,847.00	\$251.58	\$5,098.58	\$0.00	\$251.58	\$0.00	\$0.00	\$0.00	\$251.58	\$4,847.00
051007000578	Trujillo Castañeda Rigoberto	\$6,492.00	\$430.55	\$6,922.55	\$0.00	\$430.55	\$0.00	\$0.00	\$0.00	\$430.55	\$6,492.00
051007000579	Medina Flores Jose Refugio	\$4,848.25	\$251.71	\$5,099.96	\$0.00	\$251.71	\$0.00	-\$0.15	\$0.00	\$251.56	\$4,848.40
051007000582	Palos Lupercio Ricardo	\$4,848.25	\$251.71	\$5,099.96	\$0.00	\$251.71	\$0.00	-\$0.15	\$0.00	\$251.56	\$4,848.40
051007000587	Hurtado Gallardo Juan De Dios	\$4,847.00	\$251.58	\$5,098.58	\$0.00	\$251.58	\$0.00	\$0.00	\$0.00	\$251.58	\$4,847.00
051007001071	Martin Sandoval Ignacio	\$4,847.00	\$251.58	\$5,098.58	\$0.00	\$251.58	\$0.00	\$0.00	\$0.00	\$251.58	\$4,847.00
051007001157	Barajas Gomez Efrain	\$6,316.75	\$411.49	\$6,728.24	\$0.00	\$411.49	\$0.00	-\$0.05	\$0.00	\$411.44	\$6,316.80
051008000593	Iñiguez Iñiguez Jose	\$4,847.00	\$251.58	\$5,098.58	\$0.00	\$251.58	\$0.00	\$0.00	\$0.00	\$251.58	\$4,847.00
051008000594	Iñiguez Velazquez Francisco Javier	\$4,847.00	\$251.58	\$5,098.58	\$0.00	\$251.58	\$0.00	\$0.00	\$0.00	\$251.58	\$4,847.00
051010000234	Delgado Vazquez Teresa	\$5,211.50	\$291.24	\$5,502.74	\$0.00	\$291.24	\$0.00	-\$0.10	\$0.00	\$291.14	\$5,211.60
051010000595	Plascencia Orozco Juan	\$4,361.75	\$198.78	\$4,560.53	\$0.00	\$198.78	\$0.00	\$0.15	\$0.00	\$198.93	\$4,361.60
051010000597	Gonzalez Cisneros Maria De Jesus	\$5,770.25	\$352.03	\$6,122.28	\$0.00	\$352.03	\$0.00	\$0.05	\$0.00	\$352.08	\$5,770.20
051010001205	Salcedo Hernandez Maria Trinidad	\$5,211.50	\$291.24	\$5,502.74	\$0.00	\$291.24	\$0.00	-\$0.10	\$0.00	\$291.14	\$5,211.60
051011000607	Torres Iñiguez Eloisa	\$5,210.75	\$291.15	\$5,501.90	\$0.00	\$291.15	\$0.00	-\$0.05	\$0.00	\$291.10	\$5,210.80
052301001483	Romo Garcia Roberto Carlos	\$7,890.00	\$856.85	\$8,746.85	\$0.00	\$856.85	\$0.00	\$0.00	\$0.00	\$856.85	\$7,890.00
052535455511	Sanchez Arriaga Alfredo	\$6,854.75	\$470.02	\$7,324.77	\$0.00	\$470.02	\$0.00	-\$0.05	\$0.00	\$469.97	\$6,854.80
062512442017	Becerra Limon Angel Guillermo	\$8,191.22	\$992.85	\$9,184.07	\$0.00	\$992.85	\$0.00	\$0.02	\$0.00	\$992.87	\$8,191.20
062513452017	Huerta González Rodolfo	\$5,362.00	\$307.61	\$5,669.61	\$0.00	\$307.61	\$0.00	\$0.00	\$0.00	\$307.61	\$5,362.00
062513502012	Gutierrez Casillas Francisco Javier	\$6,316.75	\$411.49	\$6,728.24	\$0.00	\$411.49	\$0.00	-\$0.05	\$0.00	\$411.44	\$6,316.80
062517142013	Tapia Sánchez Filiberto	\$6,316.50	\$411.46	\$6,727.96	\$0.00	\$411.46	\$0.00	\$0.10	\$0.00	\$411.56	\$6,316.40
062518852012	Lopez Diaz Ricardo	\$4,847.00	\$251.58	\$5,098.58	\$0.00	\$251.58	\$0.00	\$0.00	\$0.00	\$251.58	\$4,847.00
062518872015	De La Torre González Juan Carlos	\$4,846.75	\$251.55	\$5,098.30	\$0.00	\$251.55	\$0.00	-\$0.05	\$0.00	\$251.50	\$4,846.80
062518882015	Aceves Ibarra Edgar Jhovanny	\$5,940.75	\$370.58	\$6,311.33	\$0.00	\$370.58	\$0.00	-\$0.05	\$0.00	\$370.53	\$5,940.80
062518892015	Díaz Ornelas Diego Armando	\$4,846.75	\$251.55	\$5,098.30	\$0.00	\$251.55	\$0.00	-\$0.05	\$0.00	\$251.50	\$4,846.80
062520912018	Ponce Sepulveda Lizandro Manuel	\$4,862.66	\$253.28	\$5,115.94	\$0.00	\$253.28	\$0.00	\$0.06	\$0.00	\$253.34	\$4,862.60
062521922018	Vera Aceves Miguel	\$5,211.00	\$291.18	\$5,502.18	\$0.00	\$291.18	\$0.00	\$0.00	\$0.00	\$291.18	\$5,211.00
<b>Total Depto</b>		<b>\$251,493.90</b>	<b>\$18,352.14</b>	<b>\$269,846.04</b>	<b>\$0.00</b>	<b>\$18,352.14</b>	<b>\$0.00</b>	<b>-\$0.70</b>	<b>\$0.00</b>	<b>\$18,351.44</b>	<b>\$251,494.60</b>

**Departamento 60 BANDA MUNICIPAL**

050603003730	Duran Ortega Martin Alejandro	\$1,668.75	\$0.00	\$1,668.75	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	-\$0.05	\$1,668.80
051602000653	Huerta Vazquez Rosendo	\$2,190.25	\$0.00	\$2,190.25	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.05	\$2,190.20
051602000654	Huerta Vazquez Martin Enrique	\$1,668.75	\$0.00	\$1,668.75	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	-\$0.05	\$1,668.80
051602000656	Huerta Vazquez Raul	\$1,938.50	\$0.00	\$1,938.50	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.10	\$1,938.40
051602000657	Huerta Vazquez Adrian	\$2,190.25	\$0.00	\$2,190.25	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.05	\$2,190.20
051602000658	Huerta Vazquez Cesar Orlando	\$2,190.25	\$0.00	\$2,190.25	\$0.00	\$0.00	\$0.00	-\$0.15	\$0.00	-\$0.15	\$2,190.40
051602000666	Huerta Vazquez Marcelino	\$1,668.75	\$0.00	\$1,668.75	\$0.00	\$0.00	\$0.00	\$0.15	\$0.00	\$0.15	\$1,668.60
051602000673	Huerta Vazquez Rafael	\$14,636.75	\$2,585.00	\$17,221.75	\$0.00	\$2,585.00	\$0.00	\$0.15	\$0.00	\$2,585.15	\$14,636.60
062515272012	Tapia Arana Eduardo	\$1,251.50	\$0.00	\$1,251.50	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.10	\$1,251.40
062518562012	Moran Vazquez Christian	\$1,251.50	\$0.00	\$1,251.50	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.10	\$1,251.40
<b>Total Depto</b>		<b>\$30,655.25</b>	<b>\$2,585.00</b>	<b>\$33,240.25</b>	<b>\$0.00</b>	<b>\$2,585.00</b>	<b>\$0.00</b>	<b>\$0.45</b>	<b>\$0.00</b>	<b>\$2,585.45</b>	<b>\$30,654.80</b>

**Departamento 72 DELEGACION DE TECOMATLAN**

020103002018	Garcia Álvarez Gorge Antonio	\$10,808.00	\$1,767.18	\$12,575.18	\$0.00	\$1,767.18	\$0.00	\$0.00	\$0.00	\$1,767.18	\$10,808.00
020105000195	Castellanos Hernández Magaly Alejandra	\$5,197.50	\$289.71	\$5,487.21	\$0.00	\$289.71	\$0.00	\$0.10	\$0.00	\$289.81	\$5,197.40
020109000196	Coss Y Leon Baez Narciso	\$7,057.00	\$723.57	\$7,780.57	\$0.00	\$723.57	\$0.00	\$0.00	\$0.00	\$723.57	\$7,057.00
020112000200	Castellanos Iñiguez Ramona	\$1,251.50	\$0.00	\$1,251.50	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.10	\$1,251.40
020120000437	Coss Y León García Saúl	\$4,098.25	\$170.11	\$4,268.36	\$0.00	\$170.11	\$0.00	-\$0.15	\$0.00	\$169.96	\$4,098.40
062516812011	Romero Martinez Guadalupe	\$3,586.75	\$67.33	\$3,654.08	\$0.00	\$67.33	\$0.00	\$0.15	\$0.00	\$67.48	\$3,586.60
062516822014	Arriaga Alfaro Bartolo	\$3,589.75	\$67.52	\$3,657.27	\$0.00	\$67.52	\$0.00	-\$0.05	\$0.00	\$67.47	\$3,589.80
062516832014	Márquez Palos Federico	\$3,589.75	\$67.52	\$3,657.27	\$0.00	\$67.52	\$0.00	\$0.15	\$0.00	\$67.67	\$3,589.60
<b>Total Depto</b>		<b>\$39,178.50</b>	<b>\$3,152.94</b>	<b>\$42,331.44</b>	<b>\$0.00</b>	<b>\$3,152.94</b>	<b>\$0.00</b>	<b>\$0.30</b>	<b>\$0.00</b>	<b>\$3,153.24</b>	<b>\$39,178.20</b>

**Departamento 79 AGENCIA OJO DE AGUA DE LATILLAS**

020113002018	Vázquez Rodríguez Ramón	\$8,500.00	\$1,068.98	\$9,568.98	\$0.00	\$1,068.98	\$0.00	\$0.00	\$0.00	\$1,068.98	\$8,500.00
020114782015	Mendoza Barba Eduardo	\$3,605.50	\$68.53	\$3,674.03	\$0.00	\$68.53	\$0.00	\$0.10	\$0.00	\$68.63	\$3,605.40
020202000074	Arias Ortiz Maria Elva	\$3,203.00	\$42.77	\$3,245.77	\$0.00	\$42.77	\$0.00	\$0.00	\$0.00	\$42.77	\$3,203.00
<b>Total Depto</b>		<b>\$15,308.50</b>	<b>\$1,180.28</b>	<b>\$16,488.78</b>	<b>\$0.00</b>	<b>\$1,180.28</b>	<b>\$0.00</b>	<b>\$0.10</b>	<b>\$0.00</b>	<b>\$1,180.38</b>	<b>\$15,308.40</b>
<b>Departamento 83 SECRETARIA PARTICULAR</b>											
010101000456	Veneegas De La Torre Bertha Genoveva	\$25,177.25	\$5,325.53	\$30,502.78	\$0.00	\$5,325.53	\$0.00	\$0.05	\$0.00	\$5,325.58	\$25,177.20
010205000027	Gomez Medina Maria De Jesus	\$13,496.50	\$2,341.44	\$15,837.94	\$0.00	\$2,341.44	\$0.00	\$0.10	\$0.00	\$2,341.54	\$13,496.40
010205000030	Reynoso Mata Juana Guadalupe	\$18,612.50	\$3,434.22	\$22,046.72	\$0.00	\$3,434.22	\$0.00	\$0.10	\$0.00	\$3,434.32	\$18,612.40
010207000029	Aceves Gonzalez Maria Guadalupe	\$8,287.50	\$1,011.07	\$9,298.57	\$0.00	\$1,011.07	\$0.00	\$0.10	\$0.00	\$1,011.17	\$8,287.40
010209000033	Rodríguez Gutierrez Gabino	\$11,713.75	\$1,960.65	\$13,674.40	\$0.00	\$1,960.65	\$0.00	-\$0.05	\$0.00	\$1,960.60	\$11,713.80
010210002945	Velázquez Muñoz Thania Catalina	\$14,778.00	\$2,615.17	\$17,393.17	\$0.00	\$2,615.17	\$0.00	\$0.00	\$0.00	\$2,615.17	\$14,778.00
010217000000	Carranza Perez Eduardo	\$6,378.25	\$418.18	\$6,796.43	\$0.00	\$418.18	\$0.00	\$0.05	\$0.00	\$418.23	\$6,378.20
062512752017	Nuño Sánchez Ma. Del Carmen	\$12,034.75	\$2,029.21	\$14,063.96	\$0.00	\$2,029.21	\$0.00	\$0.15	\$0.00	\$2,029.36	\$12,034.60
062518182011	Vazquez Garcia Edgar	\$6,378.25	\$418.18	\$6,796.43	\$0.00	\$418.18	\$0.00	-\$0.15	\$0.00	\$418.03	\$6,378.40
062518192014	Estrada Castañeda Rodrigo	\$6,378.00	\$418.15	\$6,796.15	\$0.00	\$418.15	\$0.00	\$0.00	\$0.00	\$418.15	\$6,378.00
062518192017	García Carbajal Luis Enrique	\$7,575.00	\$806.45	\$8,381.45	\$0.00	\$806.45	\$0.00	\$0.00	\$0.00	\$806.45	\$7,575.00
062518202017	Pérez González Alicia Elizabeth	\$8,287.50	\$1,011.07	\$9,298.57	\$0.00	\$1,011.07	\$0.00	-\$0.10	\$0.00	\$1,010.97	\$8,287.60
062518212017	Castellanos Romero Fabiola Del Refugio	\$8,287.50	\$1,011.07	\$9,298.57	\$0.00	\$1,011.07	\$0.00	-\$0.10	\$0.00	\$1,010.97	\$8,287.60
062518222017	Gómez Muñoz Minerva	\$6,215.25	\$400.44	\$6,615.69	\$0.00	\$400.44	\$0.00	\$0.05	\$0.00	\$400.49	\$6,215.20
062519232017	Padilla Ramírez Carolina	\$6,568.00	\$438.82	\$7,006.82	\$0.00	\$438.82	\$0.00	\$0.00	\$0.00	\$438.82	\$6,568.00
062520242018	Padilla Ramírez María Del Rosario	\$7,297.50	\$762.05	\$8,059.55	\$0.00	\$762.05	\$0.00	\$0.10	\$0.00	\$762.15	\$7,297.40
062521252019	Lozano Orozco Lorena	\$13,175.00	\$2,272.77	\$15,447.77	\$0.00	\$2,272.77	\$0.00	\$0.00	\$0.00	\$2,272.77	\$13,175.00
<b>Total Depto</b>		<b>\$180,640.50</b>	<b>\$26,674.47</b>	<b>\$207,314.97</b>	<b>\$0.00</b>	<b>\$26,674.47</b>	<b>\$0.00</b>	<b>\$0.30</b>	<b>\$0.00</b>	<b>\$26,674.77</b>	<b>\$180,640.20</b>
<b>Departamento 85 SECRETARIA GENERAL</b>											
010216000000	Garcia Valdivia Margarita	\$10,402.25	\$1,680.51	\$12,082.76	\$0.00	\$1,680.51	\$0.00	\$0.05	\$0.00	\$1,680.56	\$10,402.20
010216000734	Ochoa Aceves Verónica Anne	\$8,288.25	\$1,011.41	\$9,299.66	\$0.00	\$1,011.41	\$0.00	\$0.05	\$0.00	\$1,011.46	\$8,288.20
010318000466	López Villalobos Lucia Lorena	\$27,818.75	\$5,946.81	\$33,765.56	\$0.00	\$5,946.81	\$0.00	\$0.15	\$0.00	\$5,946.96	\$27,818.60
011402260430	Aceves Gonzalez Maria Teresa	\$10,402.25	\$1,680.51	\$12,082.76	\$0.00	\$1,680.51	\$0.00	-\$0.15	\$0.00	\$1,680.36	\$10,402.40
011501002851	Padilla Hernández Hugo	\$12,043.25	\$2,031.03	\$14,074.28	\$0.00	\$2,031.03	\$0.00	\$0.05	\$0.00	\$2,031.08	\$12,043.20
011604000981	Martinez Gonzalez Griselda	\$8,287.75	\$1,011.18	\$9,298.93	\$0.00	\$1,011.18	\$0.00	-\$0.05	\$0.00	\$1,011.13	\$8,287.80
011605002017	González Casillas Monica	\$8,284.00	\$1,009.47	\$9,293.47	\$0.00	\$1,009.47	\$0.00	\$0.00	\$0.00	\$1,009.47	\$8,284.00
051706012018	Padilla Padilla Edgardo	\$11,666.50	\$1,950.55	\$13,617.05	\$0.00	\$1,950.55	\$0.00	\$0.10	\$0.00	\$1,950.65	\$11,666.40
<b>Total Depto</b>		<b>\$97,193.00</b>	<b>\$16,321.47</b>	<b>\$113,514.47</b>	<b>\$0.00</b>	<b>\$16,321.47</b>	<b>\$0.00</b>	<b>\$0.20</b>	<b>\$0.00</b>	<b>\$16,321.67</b>	<b>\$97,192.80</b>
<b>Departamento 86 COMUNICACION SOCIAL</b>											
010205172017	Hernández Rodríguez Yessica Paola	\$7,298.00	\$762.13	\$8,060.13	\$0.00	\$762.13	\$0.00	\$0.00	\$0.00	\$762.13	\$7,298.00
010704000060	Valle Garcia Jose De Jesus	\$14,600.50	\$2,577.25	\$17,177.75	\$0.00	\$2,577.25	\$0.00	-\$0.10	\$0.00	\$2,577.15	\$14,600.60
051304000391	Delgadillo Vera Marcos	\$14,607.75	\$2,578.80	\$17,186.55	\$0.00	\$2,578.80	\$0.00	-\$0.05	\$0.00	\$2,578.75	\$14,607.80
062517592011	Arellano Vera David Paulino	\$13,279.75	\$2,295.14	\$15,574.89	\$0.00	\$2,295.14	\$0.00	-\$0.05	\$0.00	\$2,295.09	\$13,279.80
062517602015	Alcalá González Miriam Jazmín	\$9,612.25	\$1,315.43	\$10,927.68	\$0.00	\$1,315.43	\$0.00	\$0.05	\$0.00	\$1,315.48	\$9,612.20
062518612018	Sánchez Vargas Sergio Israel	\$9,154.50	\$1,186.27	\$10,340.77	\$0.00	\$1,186.27	\$0.00	\$0.10	\$0.00	\$1,186.37	\$9,154.40
<b>Total Depto</b>		<b>\$68,552.75</b>	<b>\$10,715.02</b>	<b>\$79,267.77</b>	<b>\$0.00</b>	<b>\$10,715.02</b>	<b>\$0.00</b>	<b>-\$0.05</b>	<b>\$0.00</b>	<b>\$10,714.97</b>	<b>\$68,552.80</b>
<b>Departamento 93 COORDINACION DE MAQUINARIA Y EQUIPO PESA</b>											
016464642011	Perez Padilla Salvador	\$7,574.25	\$806.33	\$8,380.58	\$0.00	\$806.33	\$0.00	\$0.05	\$0.00	\$806.38	\$7,574.20
016565652011	Perez Padilla Joaquin	\$7,574.25	\$806.33	\$8,380.58	\$0.00	\$806.33	\$0.00	\$0.05	\$0.00	\$806.38	\$7,574.20
020122000143	Gutierrez Valencia Juvenal	\$7,544.12	\$801.51	\$8,345.63	\$0.00	\$801.51	\$0.00	\$0.12	\$0.00	\$801.63	\$7,544.00
040106000262	Padilla Gonzalez Raul	\$7,574.25	\$806.33	\$8,380.58	\$0.00	\$806.33	\$0.00	-\$0.15	\$0.00	\$806.18	\$7,574.40
040308000283	Sanchez Vazquez Luis	\$9,955.50	\$1,558.88	\$11,514.38	\$0.00	\$1,558.88	\$0.00	\$0.10	\$0.00	\$1,558.98	\$9,955.40
040309000602	Carranza Gomez Sergio	\$9,506.50	\$1,249.35	\$10,755.85	\$0.00	\$1,249.35	\$0.00	\$0.10	\$0.00	\$1,249.45	\$9,506.40
050603000437	Vazquez Gomez Luis Enrique	\$7,757.50	\$835.65	\$8,593.15	\$0.00	\$835.65	\$0.00	\$0.10	\$0.00	\$835.75	\$7,757.40
050812000428	Garcia Ramirez Alberto	\$7,714.80	\$828.82	\$8,543.62	\$0.00	\$828.82	\$0.00	\$0.00	\$0.00	\$828.82	\$7,714.80
050812000976	Aldana Lupercio Javier	\$7,757.25	\$835.61	\$8,592.86	\$0.00	\$835.61	\$0.00	\$0.05	\$0.00	\$835.66	\$7,757.20
051702000675	Najar Muñoz David	\$7,574.25	\$806.33	\$8,380.58	\$0.00	\$806.33	\$0.00	\$0.05	\$0.00	\$806.38	\$7,574.20
051702132000	Anaya Bustos Miguel Angel	\$7,757.25	\$835.61	\$8,592.86	\$0.00	\$835.61	\$0.00	\$0.05	\$0.00	\$835.66	\$7,757.20

051702133000	Jimenez Casillas Cornelio	\$6,744.25	\$458.00	\$7,202.25	\$0.00	\$458.00	\$0.00	\$0.05	\$0.00	\$458.05	\$6,744.20
051703002013	Gallardo López Mariano	\$7,574.25	\$806.33	\$8,380.58	\$0.00	\$806.33	\$0.00	\$0.05	\$0.00	\$806.38	\$7,574.20
051703002014	González Sánchez Juan Manuel	\$5,101.50	\$410.69	\$5,512.19	\$0.00	\$410.69	\$0.00	-\$0.10	\$0.00	\$410.59	\$5,101.60
<b>Total Depto</b>		<b>\$107,709.92</b>	<b>\$11,845.77</b>	<b>\$119,555.69</b>	<b>\$0.00</b>	<b>\$11,845.77</b>	<b>\$0.00</b>	<b>\$0.52</b>	<b>\$0.00</b>	<b>\$11,846.29</b>	<b>\$107,709.40</b>
<b>Departamento 140 DIRECCION DE PROVEEDURIA</b>											
011414142011	Garcia Ibarra Enrique	\$7,946.50	\$865.89	\$8,812.39	\$0.00	\$865.89	\$0.00	\$0.10	\$0.00	\$865.99	\$7,946.40
011601000478	Plascencia Iñiguez Fernando	\$19,861.00	\$4,075.15	\$23,936.15	\$0.00	\$4,075.15	\$0.00	\$0.00	\$0.00	\$4,075.15	\$19,861.00
031002000228	Cortés González Marisela	\$11,887.06	\$1,997.66	\$13,884.72	\$0.00	\$1,997.66	\$0.00	\$0.06	\$0.00	\$1,997.72	\$11,887.00
062516912013	Gómez Mercado Felipe	\$7,946.50	\$865.89	\$8,812.39	\$0.00	\$865.89	\$0.00	\$0.10	\$0.00	\$865.99	\$7,946.40
062517912011	Barba Estrada Rodrigo	\$7,946.50	\$865.89	\$8,812.39	\$0.00	\$865.89	\$0.00	-\$0.10	\$0.00	\$865.79	\$7,946.60
062519172012	Garcia De Leon Martha Alejandra	\$7,946.50	\$865.89	\$8,812.39	\$0.00	\$865.89	\$0.00	-\$0.10	\$0.00	\$865.79	\$7,946.60
062520182017	Rivera Bravo María Elena	\$8,444.50	\$1,059.04	\$9,503.54	\$0.00	\$1,059.04	\$0.00	-\$0.10	\$0.00	\$1,058.94	\$8,444.60
062521192017	Gómez Franco Rocio	\$7,946.50	\$865.89	\$8,812.39	\$0.00	\$865.89	\$0.00	-\$0.10	\$0.00	\$865.79	\$7,946.60
<b>Total Depto</b>		<b>\$79,925.06</b>	<b>\$11,461.30</b>	<b>\$91,386.36</b>	<b>\$0.00</b>	<b>\$11,461.30</b>	<b>\$0.00</b>	<b>-\$0.14</b>	<b>\$0.00</b>	<b>\$11,461.16</b>	<b>\$79,925.20</b>
<b>Departamento 141 COORDINACION DE INTENDENCIA</b>											
010407000053	X Perez Ana Rosa	\$4,848.25	\$251.71	\$5,099.96	\$0.00	\$251.71	\$0.00	\$0.05	\$0.00	\$251.76	\$4,848.20
010407000054	Marquez Guzman Teresa	\$4,848.25	\$251.71	\$5,099.96	\$0.00	\$251.71	\$0.00	\$0.05	\$0.00	\$251.76	\$4,848.20
010407000056	Martin Muñoz Teresa	\$4,847.75	\$251.66	\$5,099.41	\$0.00	\$251.66	\$0.00	\$0.15	\$0.00	\$251.81	\$4,847.60
011104000080	Gonzalez Cortes Maria Consuelo	\$4,848.25	\$251.71	\$5,099.96	\$0.00	\$251.71	\$0.00	\$0.05	\$0.00	\$251.76	\$4,848.20
011223000372	Franco Ramirez Amada	\$4,846.50	\$251.52	\$5,098.02	\$0.00	\$251.52	\$0.00	\$0.10	\$0.00	\$251.62	\$4,846.40
017272722011	Rodriguez Garcia Maria De Jesus	\$4,848.25	\$251.71	\$5,099.96	\$0.00	\$251.71	\$0.00	\$0.05	\$0.00	\$251.76	\$4,848.20
040107000266	Garcia Orozco Rosa Maria	\$4,848.25	\$251.71	\$5,099.96	\$0.00	\$251.71	\$0.00	-\$0.15	\$0.00	\$251.56	\$4,848.40
050611000434	Salcedo Romo Marisela	\$4,848.25	\$251.71	\$5,099.96	\$0.00	\$251.71	\$0.00	\$0.05	\$0.00	\$251.76	\$4,848.20
050611000524	Garcia Orozco Leticia	\$4,848.25	\$251.71	\$5,099.96	\$0.00	\$251.71	\$0.00	\$0.05	\$0.00	\$251.76	\$4,848.20
050611000525	Padilla Martin Ma. Jesus	\$4,847.50	\$251.63	\$5,099.13	\$0.00	\$251.63	\$0.00	-\$0.10	\$0.00	\$251.53	\$4,847.60
050611000823	Lozano Hernandez Yolanda	\$4,847.00	\$251.58	\$5,098.58	\$0.00	\$251.58	\$0.00	\$0.00	\$0.00	\$251.58	\$4,847.00
051010007960	Ponce Carbajal Ofelia	\$4,848.00	\$251.69	\$5,099.69	\$0.00	\$251.69	\$0.00	\$0.00	\$0.00	\$251.69	\$4,848.00
052304032015	Becerra De Loza María Guadalupe	\$4,847.50	\$251.63	\$5,099.13	\$0.00	\$251.63	\$0.00	-\$0.10	\$0.00	\$251.53	\$4,847.60
052305042015	Hernández Padilla María Isabel	\$4,847.50	\$251.63	\$5,099.13	\$0.00	\$251.63	\$0.00	-\$0.10	\$0.00	\$251.53	\$4,847.60
062516632011	Ponce Arias Tomasa	\$4,847.00	\$251.58	\$5,098.58	\$0.00	\$251.58	\$0.00	\$0.00	\$0.00	\$251.58	\$4,847.00
062516642017	García Martínez Andy Jair	\$5,360.81	\$307.48	\$5,668.29	\$0.00	\$307.48	\$0.00	\$0.01	\$0.00	\$307.49	\$5,360.80
062516652017	Becerra González Silvia	\$4,844.75	\$251.33	\$5,096.08	\$0.00	\$251.33	\$0.00	-\$0.05	\$0.00	\$251.28	\$4,844.80
062516662017	Avelar Velázquez Carmen Josefina	\$4,844.75	\$251.33	\$5,096.08	\$0.00	\$251.33	\$0.00	\$0.15	\$0.00	\$251.48	\$4,844.60
062516672017	González Arriaga María Del Carmen	\$4,844.75	\$251.33	\$5,096.08	\$0.00	\$251.33	\$0.00	-\$0.05	\$0.00	\$251.28	\$4,844.80
062516682017	González Arriaga Margarita	\$4,844.75	\$251.33	\$5,096.08	\$0.00	\$251.33	\$0.00	-\$0.05	\$0.00	\$251.28	\$4,844.80
062516692017	X Reynoso María Soledad	\$4,844.75	\$251.33	\$5,096.08	\$0.00	\$251.33	\$0.00	-\$0.05	\$0.00	\$251.28	\$4,844.80
062517702017	Gómez De Luna Paula	\$4,844.75	\$251.33	\$5,096.08	\$0.00	\$251.33	\$0.00	\$0.15	\$0.00	\$251.48	\$4,844.60
062543132017	Carranza Gutiérrez Ana Isela	\$13,901.25	\$2,427.90	\$16,329.15	\$0.00	\$2,427.90	\$0.00	\$0.05	\$0.00	\$2,427.95	\$13,901.20
<b>Total Depto</b>		<b>\$121,047.06</b>	<b>\$8,018.25</b>	<b>\$129,065.31</b>	<b>\$0.00</b>	<b>\$8,018.25</b>	<b>\$0.00</b>	<b>\$0.26</b>	<b>\$0.00</b>	<b>\$8,018.51</b>	<b>\$121,046.80</b>
<b>Departamento 142 PLANEACION Y DESARROLLO URBANO</b>											
040102000247	Hernandez Castellanos Eduardo Alfredo	\$17,705.25	\$3,240.43	\$20,945.68	\$0.00	\$3,240.43	\$0.00	\$0.05	\$0.00	\$3,240.48	\$17,705.20
040104000563	Zamora Muñoz Alejandra	\$6,571.00	\$439.15	\$7,010.15	\$0.00	\$439.15	\$0.00	\$0.00	\$0.00	\$439.15	\$6,571.00
040105000255	Becerra Sepulveda Oscar	\$8,757.25	\$1,115.08	\$9,872.33	\$0.00	\$1,115.08	\$0.00	\$0.05	\$0.00	\$1,115.13	\$8,757.20
040302001030	Franco Vargas Roberto	\$13,445.50	\$2,330.55	\$15,776.05	\$0.00	\$2,330.55	\$0.00	-\$0.10	\$0.00	\$2,330.45	\$13,445.60
040307000149	Delgado Martínez Sergio	\$5,525.25	\$325.37	\$5,850.62	\$0.00	\$325.37	\$0.00	\$0.05	\$0.00	\$325.42	\$5,525.20
052202001076	Galindo Padilla Karina	\$6,571.00	\$439.15	\$7,010.15	\$0.00	\$439.15	\$0.00	\$0.00	\$0.00	\$439.15	\$6,571.00
062516872011	Lozano Alvarez Rosendo	\$5,525.00	\$325.34	\$5,850.34	\$0.00	\$325.34	\$0.00	\$0.00	\$0.00	\$325.34	\$5,525.00
<b>Total Depto</b>		<b>\$64,100.25</b>	<b>\$8,215.07</b>	<b>\$72,315.32</b>	<b>\$0.00</b>	<b>\$8,215.07</b>	<b>\$0.00</b>	<b>\$0.05</b>	<b>\$0.00</b>	<b>\$8,215.12</b>	<b>\$64,100.20</b>
<b>Departamento 145 RAMO 20 Y 33</b>											
030304000786	Martin Barba Aristeo	\$19,483.25	\$3,767.92	\$23,251.17	\$0.00	\$3,767.92	\$0.00	\$0.05	\$0.00	\$3,767.97	\$19,483.20
040105000256	Velázquez Villa Honorio	\$11,326.25	\$1,877.88	\$13,204.13	\$0.00	\$1,877.88	\$0.00	-\$0.15	\$0.00	\$1,877.73	\$11,326.40
040203000268	Villaseñor Cortes Rafael	\$13,445.50	\$2,330.55	\$15,776.05	\$0.00	\$2,330.55	\$0.00	-\$0.10	\$0.00	\$2,330.45	\$13,445.60
040301000485	Becerra Gómez Jorge	\$12,307.75	\$2,087.52	\$14,395.27	\$0.00	\$2,087.52	\$0.00	\$0.15	\$0.00	\$2,087.67	\$12,307.60

040302000484	Alcala Barba Ruben	\$13,067.00	\$2,249.70	\$15,316.70	\$0.00	\$2,249.70	\$0.00	\$0.00	\$0.00	\$2,249.70	\$13,067.00
<b>Total Depto</b>		<b>\$69,629.75</b>	<b>\$12,313.57</b>	<b>\$81,943.32</b>	<b>\$0.00</b>	<b>\$12,313.57</b>	<b>\$0.00</b>	<b>-\$0.05</b>	<b>\$0.00</b>	<b>\$12,313.52</b>	<b>\$69,629.80</b>
<b>Departamento 148 ECOLOGIA Y MEDIO AMBIENTE</b>											
010102002849	Navarro Barba Ramón	\$17,193.25	\$3,131.07	\$20,324.32	\$0.00	\$3,131.07	\$0.00	\$0.05	\$0.00	\$3,131.12	\$17,193.20
010103000021	Martin Martin Fortunata Margarita	\$7,251.50	\$754.69	\$8,006.19	\$0.00	\$754.69	\$0.00	\$0.10	\$0.00	\$754.79	\$7,251.40
010103002847	González Baltazar María Del Refugio	\$12,649.25	\$2,160.47	\$14,809.72	\$0.00	\$2,160.47	\$0.00	-\$0.15	\$0.00	\$2,160.32	\$12,649.40
010301002856	González Muñoz Oscar Alejandro	\$12,643.25	\$2,159.19	\$14,802.44	\$0.00	\$2,159.19	\$0.00	\$0.05	\$0.00	\$2,159.24	\$12,643.20
010318002016	Cuevas Y Martínez Rubén Luis	\$12,643.25	\$2,159.19	\$14,802.44	\$0.00	\$2,159.19	\$0.00	-\$0.15	\$0.00	\$2,159.04	\$12,643.40
016262622011	Lomeli Gonzalez Emmanuel	\$4,838.50	\$250.65	\$5,089.15	\$0.00	\$250.65	\$0.00	\$0.10	\$0.00	\$250.75	\$4,838.40
050202000345	Gomez Sanchez Victor Guadalupe	\$4,757.67	\$241.86	\$4,999.53	\$0.00	\$241.86	\$0.00	-\$0.13	\$0.00	\$241.73	\$4,757.80
050203000355	Vazquez Hernandez Francisco	\$4,782.83	\$244.60	\$5,027.43	\$0.00	\$244.60	\$0.00	-\$0.17	\$0.00	\$244.43	\$4,783.00
050605000381	Hernandez Navarro Evelia	\$5,373.00	\$308.81	\$5,681.81	\$0.00	\$308.81	\$0.00	\$0.00	\$0.00	\$308.81	\$5,373.00
050605000382	Hernandez Navarro Gloria	\$5,373.00	\$308.81	\$5,681.81	\$0.00	\$308.81	\$0.00	\$0.00	\$0.00	\$308.81	\$5,373.00
050607000479	Galindo Rodriguez Gustavo	\$6,225.00	\$401.50	\$6,626.50	\$0.00	\$401.50	\$0.00	\$0.00	\$0.00	\$401.50	\$6,225.00
051003000576	Jaramillo Ramirez Manuel	\$7,905.00	\$859.25	\$8,764.25	\$0.00	\$859.25	\$0.00	\$0.00	\$0.00	\$859.25	\$7,905.00
051007000810	Becerra Carranza Jose De Jesus	\$4,847.00	\$251.58	\$5,098.58	\$0.00	\$251.58	\$0.00	\$0.00	\$0.00	\$251.58	\$4,847.00
051209040875	Vazquez Lopez Christian	\$4,811.40	\$247.70	\$5,059.10	\$0.00	\$247.70	\$0.00	\$0.00	\$0.00	\$247.70	\$4,811.40
051304000143	Plascencia Orozco Francisco Javier	\$7,568.50	\$805.41	\$8,373.91	\$0.00	\$805.41	\$0.00	-\$0.10	\$0.00	\$805.31	\$7,568.60
052301000692	Cervantes Contreras Gonzalo	\$7,565.00	\$804.85	\$8,369.85	\$0.00	\$804.85	\$0.00	\$0.00	\$0.00	\$804.85	\$7,565.00
052302000704	Delgadillo Cano Maria Del Carmen	\$4,837.00	\$250.49	\$5,087.49	\$0.00	\$250.49	\$0.00	\$0.00	\$0.00	\$250.49	\$4,837.00
052303000628	Iñiguez Plascencia Juan Carlos	\$4,837.25	\$250.52	\$5,087.77	\$0.00	\$250.52	\$0.00	\$0.05	\$0.00	\$250.57	\$4,837.20
052303000751	De Luna Marquez Ramon Ines	\$4,837.50	\$250.54	\$5,088.04	\$0.00	\$250.54	\$0.00	-\$0.10	\$0.00	\$250.44	\$4,837.60
062516132012	De Leon Muñoz Agustina Edith	\$4,838.50	\$250.65	\$5,089.15	\$0.00	\$250.65	\$0.00	-\$0.10	\$0.00	\$250.55	\$4,838.60
062517312012	Tapia Padilla Juan Carlos	\$6,195.50	\$398.30	\$6,593.80	\$0.00	\$398.30	\$0.00	\$0.10	\$0.00	\$398.40	\$6,195.40
062519482012	Castellanos Gonzalez Jorge Jose	\$7,565.00	\$804.85	\$8,369.85	\$0.00	\$804.85	\$0.00	\$0.00	\$0.00	\$804.85	\$7,565.00
062520882014	Ulloa Salazar Juan Carlos	\$4,837.50	\$250.54	\$5,088.04	\$0.00	\$250.54	\$0.00	\$0.10	\$0.00	\$250.64	\$4,837.40
062520892015	Gómez Medina José De Jesús	\$4,838.50	\$250.65	\$5,089.15	\$0.00	\$250.65	\$0.00	\$0.10	\$0.00	\$250.75	\$4,838.40
062520942017	Muñoz Gómez Geraldine Guadalupe	\$5,937.50	\$370.22	\$6,307.72	\$0.00	\$370.22	\$0.00	\$0.10	\$0.00	\$370.32	\$5,937.40
062520962017	Arias Maldonado Raul Alejandro	\$4,873.00	\$254.41	\$5,127.41	\$0.00	\$254.41	\$0.00	\$0.00	\$0.00	\$254.41	\$4,873.00
062521972017	Gómez González Alberto	\$4,836.00	\$250.38	\$5,086.38	\$0.00	\$250.38	\$0.00	\$0.00	\$0.00	\$250.38	\$4,836.00
062522982017	Becerra Esquivias Aleida	\$4,872.75	\$254.38	\$5,127.13	\$0.00	\$254.38	\$0.00	-\$0.05	\$0.00	\$254.33	\$4,872.80
062523992017	Gómez Isaac José Emmanuel	\$4,836.00	\$250.38	\$5,086.38	\$0.00	\$250.38	\$0.00	\$0.00	\$0.00	\$250.38	\$4,836.00
062543132018	Padilla Hernández Elizabeth	\$6,348.10	\$414.90	\$6,763.00	\$0.00	\$414.90	\$0.00	\$0.10	\$0.00	\$415.00	\$6,348.00
625250220180	Ponce Gutiérrez José Luis	\$4,836.00	\$250.38	\$5,086.38	\$0.00	\$250.38	\$0.00	\$0.00	\$0.00	\$250.38	\$4,836.00
<b>Total Depto</b>		<b>\$205,753.50</b>	<b>\$19,841.22</b>	<b>\$225,594.72</b>	<b>\$0.00</b>	<b>\$19,841.22</b>	<b>\$0.00</b>	<b>-\$0.10</b>	<b>\$0.00</b>	<b>\$19,841.12</b>	<b>\$205,753.60</b>
<b>Departamento 152 DIRECCION INSTITUTO TEPATITLENSE MUJER</b>											
010117002018	Jiménez Gómez Monica	\$12,990.75	\$2,233.41	\$15,224.16	\$0.00	\$2,233.41	\$0.00	-\$0.05	\$0.00	\$2,233.36	\$12,990.80
040403002017	Valencia Hernández Laura Alejandra	\$8,284.00	\$1,009.47	\$9,293.47	\$0.00	\$1,009.47	\$0.00	\$0.00	\$0.00	\$1,009.47	\$8,284.00
040403012018	González Torres Ana Lucero	\$9,852.00	\$1,485.47	\$11,337.47	\$0.00	\$1,485.47	\$0.00	\$0.00	\$0.00	\$1,485.47	\$9,852.00
<b>Total Depto</b>		<b>\$31,126.75</b>	<b>\$4,728.35</b>	<b>\$35,855.10</b>	<b>\$0.00</b>	<b>\$4,728.35</b>	<b>\$0.00</b>	<b>-\$0.05</b>	<b>\$0.00</b>	<b>\$4,728.30</b>	<b>\$31,126.80</b>
<b>Departamento 153 FOMENTO DEPORTIVO</b>											
010301002018	Orozco Flores Monica	\$18,603.75	\$3,432.35	\$22,036.10	\$0.00	\$3,432.35	\$0.00	-\$0.05	\$0.00	\$3,432.30	\$18,603.80
010303002018	Armenta Meza Rosario Eleazar	\$17,185.25	\$3,129.36	\$20,314.61	\$0.00	\$3,129.36	\$0.00	\$0.05	\$0.00	\$3,129.41	\$17,185.20
011616162011	Jimenez Gonzalez Graciela	\$6,882.00	\$472.99	\$7,354.99	\$0.00	\$472.99	\$0.00	\$0.00	\$0.00	\$472.99	\$6,882.00
051002000543	Casillas Duran Maria Guadalupe	\$6,131.75	\$391.36	\$6,523.11	\$0.00	\$391.36	\$0.00	\$0.15	\$0.00	\$391.51	\$6,131.60
051002710000	Lopez Navarro Miguel Angel	\$6,882.25	\$473.01	\$7,355.26	\$0.00	\$473.01	\$0.00	\$0.05	\$0.00	\$473.06	\$6,882.20
051002720000	Maciel Jimenez Jose Manuel	\$6,882.25	\$473.01	\$7,355.26	\$0.00	\$473.01	\$0.00	\$0.05	\$0.00	\$473.06	\$6,882.20
062518412012	De La Torre De Loza Jose	\$7,509.75	\$796.01	\$8,305.76	\$0.00	\$796.01	\$0.00	-\$0.05	\$0.00	\$795.96	\$7,509.80
062518422018	Medina López Fabiola	\$6,877.50	\$472.50	\$7,350.00	\$0.00	\$472.50	\$0.00	\$0.10	\$0.00	\$472.60	\$6,877.40
062519432018	Piñon Salinas David	\$6,877.50	\$472.50	\$7,350.00	\$0.00	\$472.50	\$0.00	\$0.10	\$0.00	\$472.60	\$6,877.40
<b>Total Depto</b>		<b>\$83,832.00</b>	<b>\$10,113.09</b>	<b>\$93,945.09</b>	<b>\$0.00</b>	<b>\$10,113.09</b>	<b>\$0.00</b>	<b>\$0.40</b>	<b>\$0.00</b>	<b>\$10,113.49</b>	<b>\$83,831.60</b>
<b>Departamento 166 DIRECCION DE DESARROLLO URBANO Y OBRA PU</b>											
031404000889	Becerra Vazquez Veronica Adriana	\$8,119.50	\$934.49	\$9,053.99	\$0.00	\$934.49	\$0.00	\$0.10	\$0.00	\$934.59	\$8,119.40

040104000251	Torres Estrada Maria Guadalupe	\$8,119.50	\$934.49	\$9,053.99	\$0.00	\$934.49	\$0.00	-\$0.10	\$0.00	\$934.39	\$8,119.60
040105000258	Ramirez Gonzalez Luis Fernando	\$7,568.50	\$805.41	\$8,373.91	\$0.00	\$805.41	\$0.00	-\$0.10	\$0.00	\$805.31	\$7,568.60
040203000271	Rodríguez Martín Ignacio	\$17,696.25	\$3,238.51	\$20,934.76	\$0.00	\$3,238.51	\$0.00	\$0.05	\$0.00	\$3,238.56	\$17,696.20
040302000280	Barba Orozco Apolonio	\$7,568.50	\$805.41	\$8,373.91	\$0.00	\$805.41	\$0.00	\$0.10	\$0.00	\$805.51	\$7,568.40
040302000218	Zavala González David	\$15,790.50	\$2,831.44	\$18,621.94	\$0.00	\$2,831.44	\$0.00	\$0.10	\$0.00	\$2,831.54	\$15,790.40
040405000327	Gutierrez Hurtado Javier	\$7,568.50	\$805.41	\$8,373.91	\$0.00	\$805.41	\$0.00	\$0.10	\$0.00	\$805.51	\$7,568.40
040405000530	Gomez Sanchez Teodoro	\$7,568.50	\$805.41	\$8,373.91	\$0.00	\$805.41	\$0.00	-\$0.10	\$0.00	\$805.31	\$7,568.60
040405000599	Ortega Franco Rodrigo	\$6,630.00	\$445.57	\$7,075.57	\$0.00	\$445.57	\$0.00	\$0.00	\$0.00	\$445.57	\$6,630.00
040406002018	Torres Ruiz Armando	\$12,510.25	\$2,130.78	\$14,641.03	\$0.00	\$2,130.78	\$0.00	\$0.05	\$0.00	\$2,130.83	\$12,510.20
<b>Total Depto</b>		<b>\$99,140.00</b>	<b>\$13,736.92</b>	<b>\$112,876.92</b>	<b>\$0.00</b>	<b>\$13,736.92</b>	<b>\$0.00</b>	<b>\$0.20</b>	<b>\$0.00</b>	<b>\$13,737.12</b>	<b>\$99,139.80</b>
<b>Departamento 170 JEFATURA DE MAQUINARIA Y VEHICULOS</b>											
010210000201	López Jáuregui Oswaldo	\$17,185.00	\$3,129.30	\$20,314.30	\$0.00	\$3,129.30	\$0.00	\$0.00	\$0.00	\$3,129.30	\$17,185.00
010213002016	Mora López Joel	\$12,528.75	\$2,134.73	\$14,663.48	\$0.00	\$2,134.73	\$0.00	\$0.15	\$0.00	\$2,134.88	\$12,528.60
011302000085	Castellanos Alcalá Sergio	\$9,661.50	\$1,350.36	\$11,011.86	\$0.00	\$1,350.36	\$0.00	\$0.10	\$0.00	\$1,350.46	\$9,661.40
011302000086	Estrada Jiménez Jorge	\$8,672.75	\$1,099.94	\$9,772.69	\$0.00	\$1,099.94	\$0.00	-\$0.05	\$0.00	\$1,099.89	\$8,672.80
011302000087	Castellanos Parra Javier	\$9,661.50	\$1,350.36	\$11,011.86	\$0.00	\$1,350.36	\$0.00	\$0.15	\$2,415.35	\$3,765.86	\$7,246.00
011302000088	Gutierrez Mejía Jose De Jesus	\$9,661.50	\$1,350.36	\$11,011.86	\$0.00	\$1,350.36	\$0.00	-\$0.10	\$0.00	\$1,350.26	\$9,661.60
011302000226	Castellanos Alcalá David	\$8,080.75	\$916.82	\$8,997.57	\$0.00	\$916.82	\$0.00	-\$0.05	\$0.00	\$916.77	\$8,080.80
011303000089	García Navarro Francisco Javier	\$9,661.50	\$1,350.36	\$11,011.86	\$0.00	\$1,350.36	\$0.00	-\$0.10	\$0.00	\$1,350.26	\$9,661.60
011304000232	X Chavez Isidro	\$5,654.63	\$559.09	\$6,213.72	\$0.00	\$559.09	\$0.00	-\$0.17	\$0.00	\$558.92	\$5,654.80
062512012011	Vera Gonzalez Martin	\$9,661.50	\$1,350.36	\$11,011.86	\$0.00	\$1,350.36	\$0.00	-\$0.10	\$0.00	\$1,350.26	\$9,661.60
062512022015	García García Julio Adrian	\$5,006.50	\$268.93	\$5,275.43	\$0.00	\$268.93	\$0.00	-\$0.10	\$0.00	\$268.83	\$5,006.60
062512032017	Cortés De Loa Ernesto	\$9,656.75	\$1,346.99	\$11,003.74	\$0.00	\$1,346.99	\$0.00	-\$0.05	\$0.00	\$1,346.94	\$9,656.80
062512042017	Sánchez Díaz Enrique	\$10,839.75	\$1,773.96	\$12,613.71	\$0.00	\$1,773.96	\$0.00	-\$0.05	\$0.00	\$1,773.91	\$10,839.80
062512052017	Valdivia Velázquez Roberto Carlos	\$8,034.75	\$908.37	\$8,943.12	\$0.00	\$908.37	\$0.00	\$0.15	\$0.00	\$908.52	\$8,034.60
062519902018	Cardenas Mederos Adolfo Humberto	\$8,875.02	\$1,136.19	\$10,011.21	\$0.00	\$1,136.19	\$0.00	\$0.02	\$0.00	\$1,136.21	\$8,875.00
<b>Total Depto</b>		<b>\$142,842.15</b>	<b>\$20,026.12</b>	<b>\$162,868.27</b>	<b>\$0.00</b>	<b>\$20,026.12</b>	<b>\$0.00</b>	<b>-\$0.20</b>	<b>\$2,415.35</b>	<b>\$22,441.27</b>	<b>\$140,427.00</b>
<b>Departamento 171 COORDINACION DEL MUSEO DE LA CIUDAD</b>											
010403002854	Servín González Norberto	\$12,528.75	\$2,134.73	\$14,663.48	\$0.00	\$2,134.73	\$0.00	-\$0.05	\$0.00	\$2,134.68	\$12,528.80
010404000047	Arreaga Ibarra Ramona	\$7,226.00	\$750.61	\$7,976.61	\$0.00	\$750.61	\$0.00	\$0.00	\$0.00	\$750.61	\$7,226.00
010802000063	Hernandez Correa Ricardo Alfredo	\$7,003.75	\$576.92	\$7,580.67	\$0.00	\$576.92	\$0.00	\$0.15	\$0.00	\$577.07	\$7,003.60
011206001187	Hernandez Correa Elizandro Abraxaz	\$7,939.50	\$864.77	\$8,804.27	\$0.00	\$864.77	\$0.00	\$0.10	\$0.00	\$864.87	\$7,939.40
<b>Total Depto</b>		<b>\$34,698.00</b>	<b>\$4,327.03</b>	<b>\$39,025.03</b>	<b>\$0.00</b>	<b>\$4,327.03</b>	<b>\$0.00</b>	<b>\$0.20</b>	<b>\$0.00</b>	<b>\$4,327.23</b>	<b>\$34,697.80</b>
<b>Departamento 178 JEFATURA DE REGULARIZACION DE PREDIOS RU</b>											
011004002019	Navarro Navarro Omar	\$14,179.86	\$2,487.41	\$16,667.27	\$0.00	\$2,487.41	\$0.00	\$0.06	\$0.00	\$2,487.47	\$14,179.80
011205002013	Gómez Angulo Luis Fernando	\$10,951.75	\$1,797.88	\$12,749.63	\$0.00	\$1,797.88	\$0.00	\$0.15	\$0.00	\$1,798.03	\$10,951.60
062519662012	Rios Gutierrez Elizabeth	\$10,951.75	\$1,797.88	\$12,749.63	\$0.00	\$1,797.88	\$0.00	-\$0.05	\$0.00	\$1,797.83	\$10,951.80
<b>Total Depto</b>		<b>\$36,083.36</b>	<b>\$6,083.17</b>	<b>\$42,166.53</b>	<b>\$0.00</b>	<b>\$6,083.17</b>	<b>\$0.00</b>	<b>\$0.16</b>	<b>\$0.00</b>	<b>\$6,083.33</b>	<b>\$36,083.20</b>
<b>Departamento 190 COORDINACION DE VENTANILLA DE RELACIONES</b>											
011001002894	Padilla Jiménez Dalía Stefanya	\$9,490.81	\$1,485.83	\$10,976.64	\$0.00	\$1,485.83	\$0.00	\$0.01	\$0.00	\$1,485.84	\$9,490.80
011702000107	De Leon García Marco Antonio	\$7,196.75	\$745.93	\$7,942.68	\$0.00	\$745.93	\$0.00	-\$0.05	\$0.00	\$745.88	\$7,196.80
011703000107	García Camarena Leticia	\$7,196.75	\$745.93	\$7,942.68	\$0.00	\$745.93	\$0.00	-\$0.05	\$0.00	\$745.88	\$7,196.80
011703000299	Ruiz Lopez Veronica Elizabeth	\$7,196.75	\$745.93	\$7,942.68	\$0.00	\$745.93	\$0.00	-\$0.05	\$0.00	\$745.88	\$7,196.80
011703000795	Tejeda Enriquez Abel	\$7,196.75	\$745.93	\$7,942.68	\$0.00	\$745.93	\$0.00	-\$0.05	\$0.00	\$745.88	\$7,196.80
011703002014	Tapia Martínez Rocío	\$7,196.75	\$745.93	\$7,942.68	\$0.00	\$745.93	\$0.00	-\$0.05	\$0.00	\$745.88	\$7,196.80
011704002015	Rodríguez Gómez Andrea Deniss	\$7,197.00	\$745.97	\$7,942.97	\$0.00	\$745.97	\$0.00	\$0.00	\$0.00	\$745.97	\$7,197.00
011705002015	Lomeli Padilla Eduardo	\$7,196.75	\$745.93	\$7,942.68	\$0.00	\$745.93	\$0.00	-\$0.05	\$0.00	\$745.88	\$7,196.80
011706002017	De La Mora Cortes María Goretti	\$7,193.50	\$745.41	\$7,938.91	\$0.00	\$745.41	\$0.00	\$0.10	\$0.00	\$745.51	\$7,193.40
<b>Total Depto</b>		<b>\$67,061.81</b>	<b>\$7,452.79</b>	<b>\$74,514.60</b>	<b>\$0.00</b>	<b>\$7,452.79</b>	<b>\$0.00</b>	<b>-\$0.19</b>	<b>\$0.00</b>	<b>\$7,452.60</b>	<b>\$67,062.00</b>
<b>Departamento 197 DIRECCION DE DESARROLLO HUMANO Y SOCIAL</b>											
010222002892	Ramírez González María Guadalupe	\$10,260.25	\$1,650.18	\$11,910.43	\$0.00	\$1,650.18	\$0.00	\$0.05	\$0.00	\$1,650.23	\$10,260.20

011402300000	Navarro Coronado Ernesto Miguel Angel	\$7,302.75	\$762.89	\$8,065.64	\$0.00	\$762.89	\$0.00	-\$0.05	\$0.00	\$762.84	\$7,302.80
030901000035	De Anda Báez Karina	\$20,469.25	\$3,830.82	\$24,300.07	\$0.00	\$3,830.82	\$0.00	\$0.05	\$0.00	\$3,830.87	\$20,469.20
040302940000	De La Torre Huerta Abel Juan	\$7,302.50	\$762.85	\$8,065.35	\$0.00	\$762.85	\$0.00	-\$0.10	\$0.00	\$762.75	\$7,302.60
050812002016	Carreño Castañeda Santiago	\$9,689.75	\$1,370.40	\$11,060.15	\$0.00	\$1,370.40	\$0.00	-\$0.05	\$0.00	\$1,370.35	\$9,689.80
051209040237	De Alba Torres Ramon	\$7,650.00	\$818.45	\$8,468.45	\$0.00	\$818.45	\$0.00	\$0.00	\$0.00	\$818.45	\$7,650.00
062513722012	Padilla Cortes Angela Carolina	\$7,302.50	\$762.85	\$8,065.35	\$0.00	\$762.85	\$0.00	-\$0.10	\$0.00	\$762.75	\$7,302.60
062514732017	Becerra Ruiz Rosalba	\$7,302.75	\$762.89	\$8,065.64	\$0.00	\$762.89	\$0.00	-\$0.05	\$0.00	\$762.84	\$7,302.80
062514742017	Sánchez Velázquez Ana Karen Guadalupe	\$7,302.75	\$762.89	\$8,065.64	\$0.00	\$762.89	\$0.00	\$0.15	\$0.00	\$763.04	\$7,302.60
062514752017	Vázquez Torres Marco Fabian	\$7,302.75	\$762.89	\$8,065.64	\$0.00	\$762.89	\$0.00	-\$0.05	\$0.00	\$762.84	\$7,302.80
062514762018	Jiménez González Juana	\$7,299.00	\$762.29	\$8,061.29	\$0.00	\$762.29	\$0.00	\$0.00	\$0.00	\$762.29	\$7,299.00
<b>Total Depto</b>		<b>\$99,184.25</b>	<b>\$13,009.40</b>	<b>\$112,193.65</b>	<b>\$0.00</b>	<b>\$13,009.40</b>	<b>\$0.00</b>	<b>-\$0.15</b>	<b>\$0.00</b>	<b>\$13,009.25</b>	<b>\$99,184.40</b>
<b>Departamento 198 DIRECCION DE TURISMO</b>											
010321002017	Navarro De Loza Claudia Del Carmen	\$17,184.00	\$3,129.09	\$20,313.09	\$0.00	\$3,129.09	\$0.00	\$0.00	\$0.00	\$3,129.09	\$17,184.00
010703002016	Sánchez Jiménez Juan Manuel	\$13,758.00	\$2,397.30	\$16,155.30	\$0.00	\$2,397.30	\$0.00	\$0.00	\$0.00	\$2,397.30	\$13,758.00
062523982018	Franco González Johnatan	\$8,216.25	\$978.59	\$9,194.84	\$0.00	\$978.59	\$0.00	\$0.05	\$0.00	\$978.64	\$8,216.20
<b>Total Depto</b>		<b>\$39,158.25</b>	<b>\$6,504.98</b>	<b>\$45,663.23</b>	<b>\$0.00</b>	<b>\$6,504.98</b>	<b>\$0.00</b>	<b>\$0.05</b>	<b>\$0.00</b>	<b>\$6,505.03</b>	<b>\$39,158.20</b>
<b>Departamento 199 COORDINACION DE ARCHIVO MUNICIPAL</b>											
011701012018	Gómez Martín Gonzalo	\$12,523.00	\$2,133.50	\$14,656.50	\$0.00	\$2,133.50	\$0.00	\$0.00	\$0.00	\$2,133.50	\$12,523.00
011701022018	Hernández Cortéz Nichole	\$6,568.00	\$438.82	\$7,006.82	\$0.00	\$438.82	\$0.00	\$0.00	\$0.00	\$438.82	\$6,568.00
011702000101	Vazquez Hernandez Norma Edith	\$6,534.20	\$435.15	\$6,969.35	\$0.00	\$435.15	\$0.00	\$0.00	\$0.00	\$435.15	\$6,534.20
011702032018	Franco González Irma	\$6,568.00	\$438.82	\$7,006.82	\$0.00	\$438.82	\$0.00	\$0.00	\$0.00	\$438.82	\$6,568.00
<b>Total Depto</b>		<b>\$32,193.20</b>	<b>\$3,446.29</b>	<b>\$35,639.49</b>	<b>\$0.00</b>	<b>\$3,446.29</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,446.29</b>	<b>\$32,193.20</b>
<b>Departamento 200 COORDINACION DE INSPECCION A REGLAMENTOS</b>											
030312000214	Rocha Macias Oscar	\$7,572.00	\$805.97	\$8,377.97	\$0.00	\$805.97	\$0.00	\$0.00	\$0.00	\$805.97	\$7,572.00
050812000401	Navarro Estrada Raul	\$7,572.00	\$805.97	\$8,377.97	\$0.00	\$805.97	\$0.00	\$0.00	\$0.00	\$805.97	\$7,572.00
050812002015	González Gómez José De Jesús	\$7,572.25	\$806.01	\$8,378.26	\$0.00	\$806.01	\$0.00	\$0.05	\$0.00	\$806.06	\$7,572.20
050813002018	López Fernández Sugey Elizabeth	\$7,016.25	\$588.14	\$7,604.39	\$0.00	\$588.14	\$0.00	\$0.05	\$0.00	\$588.19	\$7,016.20
050814012018	García Lozano Norma	\$7,568.50	\$805.41	\$8,373.91	\$0.00	\$805.41	\$0.00	\$0.10	\$0.00	\$805.51	\$7,568.40
050815022018	Navarro Melano Elsa	\$7,568.50	\$805.41	\$8,373.91	\$0.00	\$805.41	\$0.00	\$0.10	\$0.00	\$805.51	\$7,568.40
050817042018	Jiménez Vázquez Jorge Luis	\$7,568.50	\$805.41	\$8,373.91	\$0.00	\$805.41	\$0.00	-\$0.10	\$0.00	\$805.31	\$7,568.60
050818052018	Ramos López Carlos Cesar	\$7,568.50	\$805.41	\$8,373.91	\$0.00	\$805.41	\$0.00	\$0.10	\$0.00	\$805.51	\$7,568.40
051209040943	Aguirre Nuño Javier	\$8,528.06	\$1,280.18	\$9,808.24	\$0.00	\$1,280.18	\$0.00	-\$0.14	\$0.00	\$1,280.04	\$8,528.20
<b>Total Depto</b>		<b>\$68,534.56</b>	<b>\$7,507.91</b>	<b>\$76,042.47</b>	<b>\$0.00</b>	<b>\$7,507.91</b>	<b>\$0.00</b>	<b>\$0.16</b>	<b>\$0.00</b>	<b>\$7,508.07</b>	<b>\$68,534.40</b>
<b>Departamento 203 JEFATURA DE SERVICIOS MEDICOS MUNICIPALE</b>											
010204000028	Razo Ibarra Felipe De Jesús	\$16,638.75	\$3,012.63	\$19,651.38	\$0.00	\$3,012.63	\$0.00	-\$0.05	\$0.00	\$3,012.58	\$16,638.80
010209002018	Peña Urrea Helya Rosalba	\$18,693.02	\$3,451.42	\$22,144.44	\$0.00	\$3,451.42	\$0.00	\$0.02	\$0.00	\$3,451.44	\$18,693.00
0104060000207	Navarro Sanchez Marcela	\$12,217.00	\$2,068.14	\$14,285.14	\$0.00	\$2,068.14	\$0.00	\$0.00	\$0.00	\$2,068.14	\$12,217.00
050615000432	Gutierrez Alcalá Luz Erendira	\$7,842.25	\$849.21	\$8,691.46	\$0.00	\$849.21	\$0.00	\$0.05	\$0.00	\$849.26	\$7,842.20
051102000608	Gutierrez Iñiguez Jorge Rafael	\$16,646.50	\$3,014.28	\$19,660.78	\$0.00	\$3,014.28	\$0.00	-\$0.10	\$0.00	\$3,014.18	\$16,646.60
051208002014	González Cuellar Evelia Guadalupe	\$7,927.00	\$862.77	\$8,789.77	\$0.00	\$862.77	\$0.00	\$0.00	\$0.00	\$862.77	\$7,927.00
051208002015	Aceves Plascencia Fabiola	\$7,237.25	\$752.41	\$7,989.66	\$0.00	\$752.41	\$0.00	\$0.05	\$0.00	\$752.46	\$7,237.20
051208052017	Rivera Rico Edgar Omar	\$16,646.50	\$3,014.28	\$19,660.78	\$0.00	\$3,014.28	\$0.00	-\$0.10	\$0.00	\$3,014.18	\$16,646.60
051208062017	Bueno Pérez Dalia Aheli	\$11,685.63	\$1,954.64	\$13,640.27	\$0.00	\$1,954.64	\$0.00	\$0.03	\$0.00	\$1,954.67	\$11,685.60
051208072018	Plascencia Martínez Ricardo	\$13,553.00	\$2,353.51	\$15,906.51	\$0.00	\$2,353.51	\$0.00	\$0.00	\$0.00	\$2,353.51	\$13,553.00
051208082018	González Díaz Doria Gabriela	\$13,330.73	\$2,306.03	\$15,636.76	\$0.00	\$2,306.03	\$0.00	-\$0.07	\$0.00	\$2,305.96	\$13,330.80
051707002018	García Cruz José Humberto	\$15,439.00	\$2,756.36	\$18,195.36	\$0.00	\$2,756.36	\$0.00	\$0.00	\$0.00	\$2,756.36	\$15,439.00
<b>Total Depto</b>		<b>\$157,856.63</b>	<b>\$26,395.68</b>	<b>\$184,252.31</b>	<b>\$0.00</b>	<b>\$26,395.68</b>	<b>\$0.00</b>	<b>-\$0.17</b>	<b>\$0.00</b>	<b>\$26,395.51</b>	<b>\$157,856.80</b>
<b>Departamento 205 COORDINACION DE CERRAJERIA</b>											
052304000706	Romero Rodríguez Alfonso	\$9,965.00	\$1,565.61	\$11,530.61	\$0.00	\$1,565.61	\$0.00	\$0.00	\$0.00	\$1,565.61	\$9,965.00
052305000235	Vazquez Torres Salvador	\$5,903.68	\$539.04	\$6,442.72	\$0.00	\$539.04	\$0.00	-\$0.12	\$0.00	\$538.92	\$5,903.80
052305000707	Martín Vazquez Gerardo	\$5,818.80	\$525.46	\$6,344.26	\$0.00	\$525.46	\$0.00	\$0.00	\$0.00	\$525.46	\$5,818.80

052305000802	Moreno Martín Ernesto	\$7,859.00	\$851.89	\$8,710.89	\$0.00	\$851.89	\$0.00	\$0.00	\$0.00	\$851.89	\$7,859.00
052305620000	Gonzalez Gutierrez Pablo	\$7,859.00	\$851.89	\$8,710.89	\$0.00	\$851.89	\$0.00	\$0.00	\$0.00	\$851.89	\$7,859.00
052305632017	Iñiguez Preciado Efrain	\$6,112.50	\$389.26	\$6,501.76	\$0.00	\$389.26	\$0.00	-\$0.10	\$0.00	\$389.16	\$6,112.60
<b>Total Depto</b>		<b>\$43,517.98</b>	<b>\$4,723.15</b>	<b>\$48,241.13</b>	<b>\$0.00</b>	<b>\$4,723.15</b>	<b>\$0.00</b>	<b>-\$0.22</b>	<b>\$0.00</b>	<b>\$4,722.93</b>	<b>\$43,518.20</b>
<b>Departamento 206 COORDINACION DE RIEGO</b>											
040301002842	Cortés Vázquez Héctor Guadalupe	\$12,501.65	\$2,128.94	\$14,630.59	\$0.00	\$2,128.94	\$0.00	\$0.05	\$0.00	\$2,128.99	\$12,501.60
040311000305	Gonzalez Rojas Jose Luis	\$4,874.50	\$254.57	\$5,129.07	\$0.00	\$254.57	\$0.00	-\$0.10	\$0.00	\$254.47	\$4,874.60
050608000408	Ponce Gutierrez Florentino	\$6,854.00	\$469.94	\$7,323.94	\$0.00	\$469.94	\$0.00	\$0.00	\$0.00	\$469.94	\$6,854.00
050608000409	Gomez Hernandez Jorge	\$6,854.00	\$469.94	\$7,323.94	\$0.00	\$469.94	\$0.00	\$0.00	\$0.00	\$469.94	\$6,854.00
050614000371	Lopez Patiño Victor Manuel	\$4,874.50	\$254.57	\$5,129.07	\$0.00	\$254.57	\$0.00	\$0.10	\$0.00	\$254.67	\$4,874.40
050614000413	Ponce Garcia Luis Fernando	\$6,854.00	\$469.94	\$7,323.94	\$0.00	\$469.94	\$0.00	\$0.00	\$0.00	\$469.94	\$6,854.00
050614000416	Ponce Gutierrez Rosendo	\$4,874.50	\$254.57	\$5,129.07	\$0.00	\$254.57	\$0.00	-\$0.10	\$0.00	\$254.47	\$4,874.60
050614000421	Vazquez Diaz Luis Enrique	\$7,791.25	\$841.05	\$8,632.30	\$0.00	\$841.05	\$0.00	\$0.05	\$0.00	\$841.10	\$7,791.20
050614000426	Gomez Hernandez Alvaro	\$4,874.50	\$254.57	\$5,129.07	\$0.00	\$254.57	\$0.00	-\$0.10	\$0.00	\$254.47	\$4,874.60
050614001129	Carmona Orozco Oscar Gabriel	\$6,854.00	\$469.94	\$7,323.94	\$0.00	\$469.94	\$0.00	\$0.00	\$0.00	\$469.94	\$6,854.00
050614001132	Villegas Pedroza Alejandro	\$4,847.20	\$251.60	\$5,098.80	\$0.00	\$251.60	\$0.00	\$0.00	\$0.00	\$251.60	\$4,847.20
050808000966	Rodriguez Gomez Ramiro	\$6,854.25	\$469.97	\$7,324.22	\$0.00	\$469.97	\$0.00	\$0.05	\$0.00	\$470.02	\$6,854.20
051007000808	Martinez Delgado Oscar David	\$6,854.75	\$470.02	\$7,324.77	\$0.00	\$470.02	\$0.00	-\$0.05	\$0.00	\$469.97	\$6,854.80
051007012017	Pérez González Martín	\$4,874.25	\$254.54	\$5,128.79	\$0.00	\$254.54	\$0.00	\$0.05	\$0.00	\$254.59	\$4,874.20
062517992014	Cortes Loza José Manuel	\$6,851.25	\$469.64	\$7,320.89	\$0.00	\$469.64	\$0.00	-\$0.15	\$0.00	\$469.49	\$6,851.40
062520092017	Pérez Arana Jesús Heladio	\$4,817.68	\$248.39	\$5,066.07	\$0.00	\$248.39	\$0.00	\$0.08	\$0.00	\$248.47	\$4,817.60
<b>Total Depto</b>		<b>\$102,306.28</b>	<b>\$8,032.19</b>	<b>\$110,338.47</b>	<b>\$0.00</b>	<b>\$8,032.19</b>	<b>\$0.00</b>	<b>-\$0.12</b>	<b>\$0.00</b>	<b>\$8,032.07</b>	<b>\$102,306.40</b>
<b>Departamento 207 COORDINACION DE PINTURA</b>											
050606001060	Loza Hernandez Mario	\$5,494.31	\$322.01	\$5,816.32	\$0.00	\$322.01	\$0.00	-\$0.09	\$0.00	\$321.92	\$5,494.40
050607000330	Ulloa Gomez Eduardo Alejandro	\$7,046.50	\$615.29	\$7,661.79	\$0.00	\$615.29	\$0.00	-\$0.10	\$0.00	\$615.19	\$7,046.60
050607000472	Robledo Ortega Horacio	\$7,010.52	\$612.12	\$7,622.64	\$0.00	\$612.12	\$0.00	-\$0.08	\$0.00	\$612.04	\$7,010.60
050607000473	De La Mora Medina Jose Ignacio	\$5,525.25	\$325.37	\$5,850.62	\$0.00	\$325.37	\$0.00	-\$0.15	\$0.00	\$325.22	\$5,525.40
050607000475	Gomez Hernandez Oscar Alejandro	\$5,525.25	\$325.37	\$5,850.62	\$0.00	\$325.37	\$0.00	\$0.05	\$0.00	\$325.42	\$5,525.20
050607000803	Lopez Casillas Armando	\$5,525.25	\$325.37	\$5,850.62	\$0.00	\$325.37	\$0.00	\$0.05	\$0.00	\$325.42	\$5,525.20
050607000804	Ramirez Rodriguez Juan Carlos	\$5,525.25	\$325.37	\$5,850.62	\$0.00	\$325.37	\$0.00	-\$0.15	\$0.00	\$325.22	\$5,525.40
050607000805	Salcedo Franco Jose Domingo	\$5,463.37	\$318.64	\$5,782.01	\$0.00	\$318.64	\$0.00	\$0.17	\$0.00	\$318.81	\$5,463.20
050607001106	Velazquez Castorena Jose De Jesus	\$5,525.25	\$325.37	\$5,850.62	\$0.00	\$325.37	\$0.00	\$0.05	\$0.00	\$325.42	\$5,525.20
050607001116	Vera Trinidad Martin	\$5,494.31	\$322.01	\$5,816.32	\$0.00	\$322.01	\$0.00	\$0.11	\$0.00	\$322.12	\$5,494.20
062510712017	Sandoval Rodriguez Cesar	\$5,491.57	\$321.71	\$5,813.28	\$0.00	\$321.71	\$0.00	-\$0.03	\$0.00	\$321.68	\$5,491.60
<b>Total Depto</b>		<b>\$63,626.83</b>	<b>\$4,138.63</b>	<b>\$67,765.46</b>	<b>\$0.00</b>	<b>\$4,138.63</b>	<b>\$0.00</b>	<b>-\$0.17</b>	<b>\$0.00</b>	<b>\$4,138.46</b>	<b>\$63,627.00</b>
<b>Departamento 209 DIRECCION INSTITUTO MPAL DE PLANEACION</b>											
010401002018	Salazar Correa Felipe	\$20,479.75	\$4,220.68	\$24,700.43	\$0.00	\$4,220.68	\$0.00	-\$0.05	\$0.00	\$4,220.63	\$20,479.80
010406000050	Barajas Barajas Silvia Del Carmen	\$10,200.00	\$1,637.31	\$11,837.31	\$0.00	\$1,637.31	\$0.00	\$0.00	\$0.00	\$1,637.31	\$10,200.00
010415450000	Barba Garcia Socorro Leticia	\$12,516.25	\$2,132.06	\$14,648.31	\$0.00	\$2,132.06	\$0.00	-\$0.15	\$0.00	\$2,131.91	\$12,516.40
<b>Total Depto</b>		<b>\$43,196.00</b>	<b>\$7,990.05</b>	<b>\$51,186.05</b>	<b>\$0.00</b>	<b>\$7,990.05</b>	<b>\$0.00</b>	<b>-\$0.20</b>	<b>\$0.00</b>	<b>\$7,989.85</b>	<b>\$43,196.20</b>
<b>Departamento 210 JEFATURA DE INFORMATICA</b>											
010203012018	Gómez Cabrera Quetzalcoatl Salvador	\$29,654.00	\$5,792.68	\$35,446.68	\$0.00	\$5,792.68	\$0.00	\$0.00	\$0.00	\$5,792.68	\$29,654.00
031318000579	Alonso Romo Merielen Trinidad	\$10,957.00	\$1,799.00	\$12,756.00	\$0.00	\$1,799.00	\$0.00	\$0.00	\$0.00	\$1,799.00	\$10,957.00
040405000265	Martin Alcala Salvador	\$8,290.00	\$1,012.21	\$9,302.21	\$0.00	\$1,012.21	\$0.00	\$0.00	\$0.00	\$1,012.21	\$8,290.00
050812000988	Trujillo Valadez Juan Armando	\$12,223.75	\$2,069.58	\$14,293.33	\$0.00	\$2,069.58	\$0.00	-\$0.05	\$0.00	\$2,069.53	\$12,223.80
050814002014	Pérez Meza Alma Delia	\$8,259.75	\$998.42	\$9,258.17	\$0.00	\$998.42	\$0.00	\$0.15	\$0.00	\$998.57	\$8,259.60
<b>Total Depto</b>		<b>\$69,384.50</b>	<b>\$11,671.89</b>	<b>\$81,056.39</b>	<b>\$0.00</b>	<b>\$11,671.89</b>	<b>\$0.00</b>	<b>\$0.10</b>	<b>\$0.00</b>	<b>\$11,671.99</b>	<b>\$69,384.40</b>
<b>Departamento 211 JEFATURA DEPARTAMENTO DE CONSTRUCCION</b>											
040102002014	Martín Gutiérrez Cesar Guadalupe	\$17,192.00	\$3,130.80	\$20,322.80	\$0.00	\$3,130.80	\$0.00	\$0.00	\$0.00	\$3,130.80	\$17,192.00
040106000787	Valle Muñoz Francisco Javier	\$12,516.25	\$2,132.06	\$14,648.31	\$0.00	\$2,132.06	\$0.00	\$0.05	\$0.00	\$2,132.11	\$12,516.20
040306000152	Torres Ramirez Pedro	\$13,445.50	\$2,330.55	\$15,776.05	\$0.00	\$2,330.55	\$0.00	\$0.10	\$0.00	\$2,330.65	\$13,445.40

040307000150	Padilla Torres Raul	\$5,525.25	\$325.37	\$5,850.62	\$0.00	\$325.37	\$0.00	-\$0.15	\$0.00	\$325.22	\$5,525.40
040310000300	Mora Arriaga Juan Carlos	\$9,661.50	\$1,350.36	\$11,011.86	\$0.00	\$1,350.36	\$0.00	-\$0.10	\$0.00	\$1,350.26	\$9,661.60
040310000301	Mora Arriaga Jose Pablo	\$9,553.29	\$1,327.25	\$10,880.54	\$0.00	\$1,327.25	\$0.00	-\$0.11	\$0.00	\$1,327.14	\$9,553.40
040310000304	Robles Espino Jose Alfredo	\$9,661.50	\$1,350.36	\$11,011.86	\$0.00	\$1,350.36	\$0.00	\$0.10	\$0.00	\$1,350.46	\$9,661.40
040310001031	Orozco Arias Carlos	\$7,905.00	\$859.25	\$8,764.25	\$0.00	\$859.25	\$0.00	\$0.00	\$0.00	\$859.25	\$7,905.00
040311000309	Mora Arriaga Luis Ramon	\$9,661.50	\$1,350.36	\$11,011.86	\$0.00	\$1,350.36	\$0.00	-\$0.10	\$0.00	\$1,350.26	\$9,661.60
040311000310	Mora Arriaga Gustavo	\$6,436.75	\$424.54	\$6,861.29	\$0.00	\$424.54	\$0.00	\$0.15	\$0.00	\$424.69	\$6,436.60
040311000311	Navarro Ortiz Pablo	\$9,656.75	\$1,346.99	\$11,003.74	\$0.00	\$1,346.99	\$0.00	-\$0.05	\$0.00	\$1,346.94	\$9,656.80
040311000321	Perez Valle Juan Ramon	\$6,400.70	\$420.62	\$6,821.32	\$0.00	\$420.62	\$0.00	\$0.10	\$0.00	\$420.72	\$6,400.60
040311000800	Villalobos Lopez Gerardo	\$9,661.75	\$1,350.54	\$11,012.29	\$0.00	\$1,350.54	\$0.00	-\$0.05	\$0.00	\$1,350.49	\$9,661.80
040311000831	Valencia Garcia Jose Dolores	\$6,437.25	\$424.60	\$6,861.85	\$0.00	\$424.60	\$0.00	\$0.05	\$0.00	\$424.65	\$6,437.20
040311001036	Franco Anaya Francisco	\$7,069.23	\$725.52	\$7,794.75	\$0.00	\$725.52	\$0.00	\$0.03	\$0.00	\$725.55	\$7,069.20
040405000619	Navarro Contreras Alfredo	\$12,516.25	\$2,132.06	\$14,648.31	\$0.00	\$2,132.06	\$0.00	\$0.05	\$0.00	\$2,132.11	\$12,516.20
051209040865	López Jiménez Juvenal	\$6,434.50	\$424.30	\$6,858.80	\$0.00	\$424.30	\$0.00	\$0.10	\$0.00	\$424.40	\$6,434.40
062516652018	Becerra Villalpando Jesús	\$6,362.43	\$416.46	\$6,778.89	\$0.00	\$416.46	\$0.00	\$0.03	\$0.00	\$416.49	\$6,362.40
062517662018	Barba Velázquez Servando	\$6,434.50	\$424.30	\$6,858.80	\$0.00	\$424.30	\$0.00	-\$0.10	\$0.00	\$424.20	\$6,434.60
<b>Total Depto</b>		<b>\$172,531.90</b>	<b>\$22,246.29</b>	<b>\$194,778.19</b>	<b>\$0.00</b>	<b>\$22,246.29</b>	<b>\$0.00</b>	<b>\$0.10</b>	<b>\$0.00</b>	<b>\$22,246.39</b>	<b>\$172,531.80</b>
<b>Departamento 216 COORDINACION DE MANTENIMIENTO A EDIFICIO</b>											
011502002848	González González Javier	\$17,192.25	\$3,130.85	\$20,323.10	\$0.00	\$3,130.85	\$0.00	\$0.05	\$0.00	\$3,130.90	\$17,192.20
040106000260	Garcia Gonzalez Daniel Oswaldo	\$8,576.75	\$1,082.74	\$9,659.49	\$0.00	\$1,082.74	\$0.00	-\$0.05	\$0.00	\$1,082.69	\$8,576.80
040310000290	Hernandez Quezada Victor	\$9,661.50	\$1,350.36	\$11,011.86	\$0.00	\$1,350.36	\$0.00	\$0.10	\$0.00	\$1,350.46	\$9,661.40
050202000351	Rodríguez Vera Angel	\$6,436.75	\$424.54	\$6,861.29	\$0.00	\$424.54	\$0.00	-\$0.05	\$0.00	\$424.49	\$6,436.80
051001000822	Martínez Díaz Rafael	\$9,661.75	\$1,350.54	\$11,012.29	\$0.00	\$1,350.54	\$0.00	-\$0.05	\$0.00	\$1,350.49	\$9,661.80
051007000575	Casillas Rodríguez Juan Manuel	\$9,960.25	\$1,562.24	\$11,522.49	\$0.00	\$1,562.24	\$0.00	\$0.05	\$0.00	\$1,562.29	\$9,960.20
<b>Total Depto</b>		<b>\$61,489.25</b>	<b>\$8,901.27</b>	<b>\$70,390.52</b>	<b>\$0.00</b>	<b>\$8,901.27</b>	<b>\$0.00</b>	<b>\$0.05</b>	<b>\$0.00</b>	<b>\$8,901.32</b>	<b>\$61,489.20</b>
<b>Departamento 217 JEFATURA DEL INSTITUTO DE LA JUVENTUD</b>											
011701002018	Jiménez Martínez Angela Margarita	\$12,990.75	\$2,233.41	\$15,224.16	\$0.00	\$2,233.41	\$0.00	-\$0.05	\$0.00	\$2,233.36	\$12,990.80
011801000798	Ortiz Gomez Karen	\$6,625.75	\$445.11	\$7,070.86	\$0.00	\$445.11	\$0.00	-\$0.05	\$0.00	\$445.06	\$6,625.80
011802002017	Villaseñor García Tito Nazareth	\$8,284.00	\$1,009.47	\$9,293.47	\$0.00	\$1,009.47	\$0.00	\$0.00	\$0.00	\$1,009.47	\$8,284.00
<b>Total Depto</b>		<b>\$27,900.50</b>	<b>\$3,687.99</b>	<b>\$31,588.49</b>	<b>\$0.00</b>	<b>\$3,687.99</b>	<b>\$0.00</b>	<b>-\$0.10</b>	<b>\$0.00</b>	<b>\$3,687.89</b>	<b>\$27,900.60</b>
<b>Departamento 218 DIRECCION DE EDUCACION</b>											
011120000317	Castellanos Robles Iris Carolina	\$9,851.50	\$1,485.12	\$11,336.62	\$0.00	\$1,485.12	\$0.00	\$0.10	\$0.00	\$1,485.22	\$9,851.40
062519742012	Preciado Ramirez Armando	\$18,613.50	\$3,434.43	\$22,047.93	\$0.00	\$3,434.43	\$0.00	\$0.10	\$0.00	\$3,434.53	\$18,613.40
062520752016	Franco González Sergio Orlando	\$9,856.75	\$1,488.84	\$11,345.59	\$0.00	\$1,488.84	\$0.00	-\$0.05	\$0.00	\$1,488.79	\$9,856.80
062521762018	Ramírez Rodríguez Israel	\$6,568.00	\$438.82	\$7,006.82	\$0.00	\$438.82	\$0.00	\$0.00	\$0.00	\$438.82	\$6,568.00
<b>Total Depto</b>		<b>\$44,889.75</b>	<b>\$6,847.21</b>	<b>\$51,736.96</b>	<b>\$0.00</b>	<b>\$6,847.21</b>	<b>\$0.00</b>	<b>\$0.15</b>	<b>\$0.00</b>	<b>\$6,847.36</b>	<b>\$44,889.60</b>
<b>Departamento 219 DIRECCION ARTE Y CULTURA</b>											
010220002891	De Alba Lupercio Cristina Araceli	\$10,425.00	\$1,685.37	\$12,110.37	\$0.00	\$1,685.37	\$0.00	\$0.00	\$0.00	\$1,685.37	\$10,425.00
011701002836	Sandoval López José Francisco	\$18,613.50	\$3,434.43	\$22,047.93	\$0.00	\$3,434.43	\$0.00	\$0.10	\$0.00	\$3,434.53	\$18,613.40
011803042018	Rodríguez Martín Emmanuel	\$7,222.25	\$750.01	\$7,972.26	\$0.00	\$750.01	\$0.00	-\$0.15	\$0.00	\$749.86	\$7,222.40
011804052018	Navarro Razo Ignacio Alberto	\$6,026.25	\$558.65	\$6,584.90	\$0.00	\$558.65	\$0.00	\$0.05	\$0.00	\$558.70	\$6,026.20
011805002018	Nario Renteria María Del Rocío	\$7,222.25	\$750.01	\$7,972.26	\$0.00	\$750.01	\$0.00	\$0.05	\$0.00	\$750.06	\$7,222.20
<b>Total Depto</b>		<b>\$49,509.25</b>	<b>\$7,178.47</b>	<b>\$56,687.72</b>	<b>\$0.00</b>	<b>\$7,178.47</b>	<b>\$0.00</b>	<b>\$0.05</b>	<b>\$0.00</b>	<b>\$7,178.52</b>	<b>\$49,509.20</b>
<b>Departamento 230 JEFATURA DE MANTENIMIENTO A VIALIDADES Y</b>											
016161612011	Gomez Mendez Daniel	\$6,006.00	\$377.68	\$6,383.68	\$0.00	\$377.68	\$0.00	\$0.00	\$0.00	\$377.68	\$6,006.00
016363632011	Colin Colin Felipe	\$6,006.00	\$377.68	\$6,383.68	\$0.00	\$377.68	\$0.00	\$0.00	\$0.00	\$377.68	\$6,006.00
040302000278	Torres Gutierrez Rodolfo	\$17,696.25	\$3,238.51	\$20,934.76	\$0.00	\$3,238.51	\$0.00	\$0.05	\$0.00	\$3,238.56	\$17,696.20
040311000833	Hernandez Jacinto Juan Pablo	\$6,905.25	\$488.50	\$7,393.75	\$0.00	\$488.50	\$0.00	-\$0.15	\$0.00	\$488.35	\$6,905.40
040311001035	Hernandez Ramirez Abel	\$7,302.75	\$762.89	\$8,065.64	\$0.00	\$762.89	\$0.00	\$0.15	\$0.00	\$763.04	\$7,302.60
040311001038	Rea De La Torre Moises	\$7,302.75	\$762.89	\$8,065.64	\$0.00	\$762.89	\$0.00	\$0.15	\$0.00	\$763.04	\$7,302.60
040311001040	Flores Sereno Jose Homero	\$6,906.00	\$489.17	\$7,395.17	\$0.00	\$489.17	\$0.00	\$0.00	\$0.00	\$489.17	\$6,906.00



040311001041	Flores Sereno Jose Otoniel	\$6,905.75	\$488.94	\$7,394.69	\$0.00	\$488.94	\$0.00	\$0.15	\$0.00	\$489.09	\$6,905.60
040311001042	Torres Barajas Juan Gabriel	\$7,302.75	\$762.89	\$8,065.64	\$0.00	\$762.89	\$0.00	-\$0.05	\$0.00	\$762.84	\$7,302.80
050606000187	Armenta De Jesus Miguel	\$6,906.50	\$489.62	\$7,396.12	\$0.00	\$489.62	\$0.00	-\$0.10	\$0.00	\$489.52	\$6,906.60
050606000201	Franco Gutierrez Luis Samuel	\$6,906.00	\$489.17	\$7,395.17	\$0.00	\$489.17	\$0.00	\$0.00	\$0.00	\$489.17	\$6,906.00
050606000202	Coronado Velazquez Amado	\$7,302.75	\$762.89	\$8,065.64	\$0.00	\$762.89	\$0.00	-\$0.05	\$0.00	\$762.84	\$7,302.80
050606000204	Ortega Mendoza Alfonso	\$6,866.58	\$482.31	\$7,348.89	\$0.00	\$482.31	\$0.00	-\$0.02	\$0.00	\$482.29	\$6,866.60
050812000526	Gutierrez Martinez Hector	\$6,905.25	\$488.50	\$7,393.75	\$0.00	\$488.50	\$0.00	\$0.05	\$0.00	\$488.55	\$6,905.20
050812000527	Perez Lozano Miguel Angel	\$6,905.25	\$488.50	\$7,393.75	\$0.00	\$488.50	\$0.00	\$0.05	\$0.00	\$488.55	\$6,905.20
050812000528	Franco Lozano Oscar Fernando	\$6,905.25	\$488.50	\$7,393.75	\$0.00	\$488.50	\$0.00	\$0.05	\$0.00	\$488.55	\$6,905.20
051000700772	Gonzalez Becerra Manuel	\$6,904.50	\$487.82	\$7,392.32	\$0.00	\$487.82	\$0.00	-\$0.10	\$0.00	\$487.72	\$6,904.60
051007000729	Velazquez Vera Jose Refugio	\$8,287.50	\$1,011.07	\$9,298.57	\$0.00	\$1,011.07	\$0.00	\$0.10	\$0.00	\$1,011.17	\$8,287.40
051007000773	Cornejo Vargas Oscar	\$7,571.00	\$805.81	\$8,376.81	\$0.00	\$805.81	\$0.00	\$0.00	\$0.00	\$805.81	\$7,571.00
051008202018	Jimenez Navarro Hector	\$6,906.50	\$489.62	\$7,396.12	\$0.00	\$489.62	\$0.00	\$0.10	\$0.00	\$489.72	\$6,906.40
051010222018	Hernández González César Ramón	\$7,571.00	\$805.81	\$8,376.81	\$0.00	\$805.81	\$0.00	\$0.00	\$0.00	\$805.81	\$7,571.00
<b>Total Depto</b>		<b>\$158,271.58</b>	<b>\$15,038.77</b>	<b>\$173,310.35</b>	<b>\$0.00</b>	<b>\$15,038.77</b>	<b>\$0.00</b>	<b>\$0.38</b>	<b>\$0.00</b>	<b>\$15,039.15</b>	<b>\$158,271.20</b>
<b>Departamento 240 JEFATURA DE ACTIVIDADES CULTURALES</b>											
011101002018	Prado Pérez Edgar Alejandro	\$15,930.50	\$2,861.34	\$18,791.84	\$0.00	\$2,861.34	\$0.00	\$0.10	\$0.00	\$2,861.44	\$15,930.40
011103000078	Mendez Vera Ruben	\$6,859.50	\$470.54	\$7,330.04	\$0.00	\$470.54	\$0.00	\$0.10	\$0.00	\$470.64	\$6,859.40
011120000082	Perez Sandoval Vidal	\$12,046.75	\$2,031.77	\$14,078.52	\$0.00	\$2,031.77	\$0.00	-\$0.05	\$0.00	\$2,031.72	\$12,046.80
011120000448	Vazquez Lopez Joel	\$5,630.50	\$336.82	\$5,967.32	\$0.00	\$336.82	\$0.00	\$0.10	\$0.00	\$336.92	\$5,630.40
011804002014	Reynoso Salazar Alejandra	\$6,258.00	\$405.10	\$6,663.10	\$0.00	\$405.10	\$0.00	\$0.00	\$0.00	\$405.10	\$6,258.00
011901002014	Martínez Avila Araceli Jazmín	\$6,675.25	\$450.49	\$7,125.74	\$0.00	\$450.49	\$0.00	\$0.05	\$0.00	\$450.54	\$6,675.20
031005000230	Salcedo Franco Francisco Javier	\$5,629.75	\$336.74	\$5,966.49	\$0.00	\$336.74	\$0.00	-\$0.05	\$0.00	\$336.69	\$5,629.80
031006002018	Valenzuela Carmona Hugo	\$6,859.50	\$470.54	\$7,330.04	\$0.00	\$470.54	\$0.00	-\$0.10	\$0.00	\$470.44	\$6,859.60
031007002018	Ríos Córdoba José Guadalupe	\$6,859.50	\$470.54	\$7,330.04	\$0.00	\$470.54	\$0.00	-\$0.10	\$0.00	\$470.44	\$6,859.60
031108012018	Hernández Hernández Roxana Ivonne	\$9,852.25	\$1,485.65	\$11,337.90	\$0.00	\$1,485.65	\$0.00	\$0.05	\$0.00	\$1,485.70	\$9,852.20
<b>Total Depto</b>		<b>\$82,601.50</b>	<b>\$9,319.53</b>	<b>\$91,921.03</b>	<b>\$0.00</b>	<b>\$9,319.53</b>	<b>\$0.00</b>	<b>\$0.10</b>	<b>\$0.00</b>	<b>\$9,319.63</b>	<b>\$82,601.40</b>
<b>Departamento 242 JEFATURA DE PATRIMONIO</b>											
010211010123	Soriano Cervantes Adriana Leonor	\$17,185.25	\$3,129.36	\$20,314.61	\$0.00	\$3,129.36	\$0.00	\$0.05	\$0.00	\$3,129.41	\$17,185.20
<b>Total Depto</b>		<b>\$17,185.25</b>	<b>\$3,129.36</b>	<b>\$20,314.61</b>	<b>\$0.00</b>	<b>\$3,129.36</b>	<b>\$0.00</b>	<b>\$0.05</b>	<b>\$0.00</b>	<b>\$3,129.41</b>	<b>\$17,185.20</b>
<b>Departamento 244 JEFATURA DE UNIDAD DE TRANSPARENCIA</b>											
050103002018	Arias Varela Ana Paola	\$21,131.00	\$4,373.85	\$25,504.85	\$0.00	\$4,373.85	\$0.00	\$0.00	\$0.00	\$4,373.85	\$21,131.00
<b>Total Depto</b>		<b>\$21,131.00</b>	<b>\$4,373.85</b>	<b>\$25,504.85</b>	<b>\$0.00</b>	<b>\$4,373.85</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,373.85</b>	<b>\$21,131.00</b>
<b>Departamento 504 PROTECCION CIVIL</b>											
020102000213	Ortiz Gonzalez Aurelio	\$7,596.00	\$809.81	\$8,405.81	\$0.00	\$809.81	\$0.00	\$0.00	\$0.00	\$809.81	\$7,596.00
050603000308	Torres Gonzalez Vicente Martin	\$7,596.00	\$809.81	\$8,405.81	\$0.00	\$809.81	\$0.00	\$0.00	\$0.00	\$809.81	\$7,596.00
050603000466	Jimenez Perez Rodolfo	\$7,596.00	\$809.81	\$8,405.81	\$0.00	\$809.81	\$0.00	\$0.00	\$0.00	\$809.81	\$7,596.00
050608000493	Jimenez Perez Jose Juan	\$7,595.00	\$809.65	\$8,404.65	\$0.00	\$809.65	\$0.00	\$0.00	\$0.00	\$809.65	\$7,595.00
051209041138	Robledo Hernández Horacio	\$7,596.00	\$809.81	\$8,405.81	\$0.00	\$809.81	\$0.00	\$0.00	\$0.00	\$809.81	\$7,596.00
052202000451	Baez Amezquita Jose Alfredo	\$7,596.00	\$809.81	\$8,405.81	\$0.00	\$809.81	\$0.00	\$0.00	\$0.00	\$809.81	\$7,596.00
052202000681	Torres Suarez Daniel	\$18,236.25	\$3,353.85	\$21,590.10	\$0.00	\$3,353.85	\$0.00	\$0.05	\$0.00	\$3,353.90	\$18,236.20
052202000733	Sanchez Jimenez Pedro Antonio	\$7,596.00	\$809.81	\$8,405.81	\$0.00	\$809.81	\$0.00	\$0.00	\$0.00	\$809.81	\$7,596.00
052202001124	Rodríguez Gonzalez Juan	\$7,595.25	\$809.69	\$8,404.94	\$0.00	\$809.69	\$0.00	-\$0.15	\$0.00	\$809.54	\$7,595.40
052202002013	Franco Hernández Blanca Estela	\$7,596.00	\$809.81	\$8,405.81	\$0.00	\$809.81	\$0.00	\$0.00	\$0.00	\$809.81	\$7,596.00
052202070775	Mendoza Galvez Cecilia Citlali	\$7,596.00	\$809.81	\$8,405.81	\$0.00	\$809.81	\$0.00	\$0.00	\$0.00	\$809.81	\$7,596.00
060606062011	Jaime Valadez Francisco	\$7,596.00	\$809.81	\$8,405.81	\$0.00	\$809.81	\$0.00	\$0.00	\$0.00	\$809.81	\$7,596.00
062512062011	Rodríguez Rodríguez Rosalio	\$7,595.00	\$809.65	\$8,404.65	\$0.00	\$809.65	\$0.00	\$0.00	\$0.00	\$809.65	\$7,595.00
062512072017	Urzúa Vázquez José De Jesús	\$7,595.75	\$809.77	\$8,405.52	\$0.00	\$809.77	\$0.00	-\$0.05	\$0.00	\$809.72	\$7,595.80
062513082018	Muñoz Romero Alberto	\$7,591.50	\$809.09	\$8,400.59	\$0.00	\$809.09	\$0.00	\$0.10	\$0.00	\$809.19	\$7,591.40
062514092018	Valdivia Rodríguez Gustavo	\$7,591.50	\$809.09	\$8,400.59	\$0.00	\$809.09	\$0.00	\$0.10	\$0.00	\$809.19	\$7,591.40
062517962012	Ruiz Esquivel Rodrigo	\$7,595.75	\$809.77	\$8,405.52	\$0.00	\$809.77	\$0.00	\$0.15	\$0.00	\$809.92	\$7,595.60
<b>Total Depto</b>		<b>\$139,760.00</b>	<b>\$16,308.85</b>	<b>\$156,068.85</b>	<b>\$0.00</b>	<b>\$16,308.85</b>	<b>\$0.00</b>	<b>\$0.20</b>	<b>\$0.00</b>	<b>\$16,309.05</b>	<b>\$139,759.80</b>

**Departamento 505 COORDINACION "BOMBEROS"**

052202000682	Gonzalez Ochoa Francisco Javier	\$3,661.00	\$72.08	\$3,733.08	\$0.00	\$72.08	\$0.00	\$0.00	\$0.00	\$0.00	\$72.08	\$3,661.00
052202000683	García Gonzalez Jose Guadalupe	\$3,661.00	\$72.08	\$3,733.08	\$0.00	\$72.08	\$0.00	\$0.00	\$0.00	\$0.00	\$72.08	\$3,661.00
052202000685	Hermosillo Muñoz Juan Andres	\$6,508.50	\$432.35	\$6,940.85	\$0.00	\$432.35	\$0.00	-\$0.10	\$0.00	\$432.25	\$6,508.60	\$6,508.60
052202000688	Jauregui Sanchez Sergio	\$3,457.50	\$59.06	\$3,516.56	\$0.00	\$59.06	\$0.00	\$0.10	\$0.00	\$59.16	\$3,457.40	\$3,457.40
052204002014	Ordiano Orozco Isaías	\$3,254.25	\$46.05	\$3,300.30	\$0.00	\$46.05	\$0.00	\$0.05	\$0.00	\$46.10	\$3,254.20	\$3,254.20
052205002016	Diaz Garcia Jorge Antonio	\$3,254.00	\$46.04	\$3,300.04	\$0.00	\$46.04	\$0.00	\$0.00	\$0.00	\$46.04	\$3,254.00	\$3,254.00
052206002016	Navarro Saavedra Alonso	\$3,254.00	\$46.04	\$3,300.04	\$0.00	\$46.04	\$0.00	\$0.00	\$0.00	\$46.04	\$3,254.00	\$3,254.00
151515152010	Zavala Gomez Patricia	\$3,322.00	\$50.39	\$3,372.39	\$0.00	\$50.39	\$0.00	\$0.00	\$0.00	\$50.39	\$3,322.00	\$3,322.00
181818182011	Jauregui Delgadillo Christian Fernando	\$3,254.25	\$46.05	\$3,300.30	\$0.00	\$46.05	\$0.00	-\$0.15	\$0.00	\$45.90	\$3,254.40	\$3,254.40
191919192011	Gutierrez Neri Rigoberto	\$3,254.25	\$46.05	\$3,300.30	\$0.00	\$46.05	\$0.00	\$0.05	\$0.00	\$46.10	\$3,254.20	\$3,254.20
<b>Total Depto</b>		<b>\$36,880.75</b>	<b>\$916.19</b>	<b>\$37,796.94</b>	<b>\$0.00</b>	<b>\$916.19</b>	<b>\$0.00</b>	<b>-\$0.05</b>	<b>\$0.00</b>	<b>\$916.14</b>	<b>\$36,880.80</b>	<b>\$36,880.80</b>

**Departamento 510 DIRECCION DE MOVILIDAD Y TRANSITO**

050701000495	Solano Rosas Alejandro	\$20,001.50	\$4,051.09	\$24,052.59	\$0.00	\$4,051.09	\$0.00	-\$0.10	\$0.00	\$4,050.99	\$20,001.60	\$20,001.60
051206030747	Estrada Velazquez Luis Raymundo	\$11,014.25	\$1,811.23	\$12,825.48	\$0.00	\$1,811.23	\$0.00	-\$0.15	\$0.00	\$1,811.08	\$11,014.40	\$11,014.40
051209040823	Valdivia Mercado Jose De Jesus Julian	\$13,445.50	\$2,330.55	\$15,776.05	\$0.00	\$2,330.55	\$0.00	\$0.10	\$0.00	\$2,330.65	\$13,445.40	\$13,445.40
051303000612	Becerra Plascencia Maria Del Rocio	\$8,148.25	\$947.59	\$9,095.84	\$0.00	\$947.59	\$0.00	\$0.05	\$0.00	\$947.64	\$8,148.20	\$8,148.20
051307000639	Vazquez Cabrera Salvador	\$9,933.50	\$1,543.27	\$11,476.77	\$0.00	\$1,543.27	\$0.00	-\$0.10	\$0.00	\$1,543.17	\$9,933.60	\$9,933.60
051310000646	Oropeza Garcia Victor	\$8,199.00	\$970.73	\$9,169.73	\$0.00	\$970.73	\$0.00	\$0.00	\$0.00	\$970.73	\$8,199.00	\$8,199.00
062533552017	Cárdenas Veliz Yesenia	\$11,019.50	\$1,812.35	\$12,831.85	\$0.00	\$1,812.35	\$0.00	-\$0.10	\$0.00	\$1,812.25	\$11,019.60	\$11,019.60
062535572018	Rodriguez Hernández Juan Gerardo	\$7,167.64	\$741.27	\$7,908.91	\$0.00	\$741.27	\$0.00	\$0.04	\$0.00	\$741.31	\$7,167.60	\$7,167.60
<b>Total Depto</b>		<b>\$88,929.14</b>	<b>\$14,208.08</b>	<b>\$103,137.22</b>	<b>\$0.00</b>	<b>\$14,208.08</b>	<b>\$0.00</b>	<b>-\$0.26</b>	<b>\$0.00</b>	<b>\$14,207.82</b>	<b>\$88,929.40</b>	<b>\$88,929.40</b>

**Departamento 512 COMISARIA DE SEGURIDAD PUBLICA**

010320002015	Barba Romero María Edith Yadira	\$11,648.75	\$1,946.76	\$13,595.51	\$0.00	\$1,946.76	\$0.00	-\$0.05	\$0.00	\$1,946.71	\$11,648.80	\$11,648.80
011603000217	Casillas Rodriguez Gerardo	\$11,015.00	\$1,811.39	\$12,826.39	\$0.00	\$1,811.39	\$0.00	\$0.20	\$0.00	\$1,811.59	\$11,014.80	\$11,014.80
050606600597	Cervantes Muñoz Rodrigo Israel	\$8,344.25	\$1,036.94	\$9,381.19	\$0.00	\$1,036.94	\$0.00	-\$0.15	\$0.00	\$1,036.79	\$8,344.40	\$8,344.40
050607000319	Torres Vázquez Moises	\$11,020.25	\$1,812.51	\$12,832.76	\$0.00	\$1,812.51	\$0.00	\$0.05	\$0.00	\$1,812.56	\$11,020.20	\$11,020.20
050702000180	Rodriguez Martin Pedro Ramon	\$13,445.50	\$2,330.55	\$15,776.05	\$0.00	\$2,330.55	\$0.00	\$0.10	\$0.00	\$2,330.65	\$13,445.40	\$13,445.40
051004000566	González De La Torre José Cesar	\$8,344.25	\$1,036.94	\$9,381.19	\$0.00	\$1,036.94	\$0.00	-\$0.15	\$0.00	\$1,036.79	\$8,344.40	\$8,344.40
051208020762	Orozco Diaz Margarito	\$11,019.75	\$1,812.41	\$12,832.16	\$0.00	\$1,812.41	\$0.00	\$0.15	\$0.00	\$1,812.56	\$11,019.60	\$11,019.60
051208020770	Gomez Muñoz Jaime	\$11,019.75	\$1,812.41	\$12,832.16	\$0.00	\$1,812.41	\$0.00	\$0.15	\$0.00	\$1,812.56	\$11,019.60	\$11,019.60
051208020779	Orozco Diaz Raúl	\$11,019.75	\$1,812.41	\$12,832.16	\$0.00	\$1,812.41	\$0.00	-\$0.05	\$0.00	\$1,812.36	\$11,019.80	\$11,019.80
051208020783	Jimenez Alvarado Raul	\$9,062.27	\$1,394.29	\$10,456.56	\$0.00	\$1,394.29	\$0.00	-\$0.13	\$0.00	\$1,394.16	\$9,062.40	\$9,062.40
051208020791	Sanchez Delgado Jose Luis	\$16,394.75	\$2,960.51	\$19,355.26	\$0.00	\$2,960.51	\$0.00	-\$0.05	\$0.00	\$2,960.46	\$16,394.80	\$16,394.80
051208020794	Espinoza Castillo Miguel Angel	\$16,394.75	\$2,960.51	\$19,355.26	\$0.00	\$2,960.51	\$0.00	-\$0.05	\$0.00	\$2,960.46	\$16,394.80	\$16,394.80
051209020795	Perez Aviles Rafael	\$13,445.50	\$2,330.55	\$15,776.05	\$0.00	\$2,330.55	\$0.00	-\$0.10	\$0.00	\$2,330.45	\$13,445.60	\$13,445.60
051209020850	Rodríguez Rodríguez Ricardo Moises	\$9,129.23	\$1,408.59	\$10,537.82	\$0.00	\$1,408.59	\$0.00	\$0.03	\$0.00	\$1,408.62	\$9,129.20	\$9,129.20
051209040304	Perez Arevalo Ovidio	\$20,001.75	\$4,051.23	\$24,052.98	\$0.00	\$4,051.23	\$0.00	\$0.15	\$0.00	\$4,051.38	\$20,001.60	\$20,001.60
051209040352	Herrera Baltazar Faustino	\$20,001.75	\$4,051.23	\$24,052.98	\$0.00	\$4,051.23	\$0.00	-\$0.05	\$0.00	\$4,051.18	\$20,001.80	\$20,001.80
051209040402	Torres Martinez Roberto	\$8,188.59	\$1,207.67	\$9,396.26	\$0.00	\$1,207.67	\$0.00	-\$0.01	\$0.00	\$1,207.66	\$8,188.60	\$8,188.60
051209040411	Ruiz Altamirano Hugo	\$16,394.75	\$2,960.51	\$19,355.26	\$0.00	\$2,960.51	\$0.00	\$0.15	\$0.00	\$2,960.66	\$16,394.60	\$16,394.60
051209040415	Muñoz Aguirre Guillermo	\$13,438.25	\$2,329.00	\$15,767.25	\$0.00	\$2,329.00	\$0.00	-\$0.15	\$0.00	\$2,328.85	\$13,438.40	\$13,438.40
051209040418	García Ramirez Miguel	\$12,149.25	\$2,053.67	\$14,202.92	\$0.00	\$2,053.67	\$0.00	\$0.25	\$0.00	\$2,053.92	\$12,149.00	\$12,149.00
051209040449	Lopez Dominguez Ricardo	\$13,445.50	\$2,330.55	\$15,776.05	\$0.00	\$2,330.55	\$0.00	-\$0.10	\$0.00	\$2,330.45	\$13,445.60	\$13,445.60
051209040512	Sanchez Cruz Ruben	\$12,236.45	\$2,072.29	\$14,308.74	\$0.00	\$2,072.29	\$0.00	\$0.25	\$0.00	\$2,072.54	\$12,236.20	\$12,236.20
051209040588	Gonzalez Iñiguez Claudia	\$13,438.25	\$2,329.00	\$15,767.25	\$0.00	\$2,329.00	\$0.00	-\$0.15	\$0.00	\$2,328.85	\$13,438.40	\$13,438.40
051209040590	Castro De Alba Roberto	\$31,840.75	\$8,791.81	\$40,632.56	\$0.00	\$8,791.81	\$0.00	\$0.15	\$0.00	\$8,791.96	\$31,840.60	\$31,840.60
051209040601	Sandoval Castañeda Juan Carlos	\$13,438.25	\$2,329.00	\$15,767.25	\$0.00	\$2,329.00	\$0.00	\$0.05	\$0.00	\$2,329.05	\$13,438.20	\$13,438.20
051209040618	Franco Maribel	\$11,020.25	\$1,812.51	\$12,832.76	\$0.00	\$1,812.51	\$0.00	\$0.05	\$0.00	\$1,812.56	\$11,020.20	\$11,020.20
051209040754	Diaz Gomez Cesar De Jesus	\$13,445.50	\$2,330.55	\$15,776.05	\$0.00	\$2,330.55	\$0.00	\$0.10	\$0.00	\$2,330.65	\$13,445.40	\$13,445.40
051209040817	Hernandez Quezada Antonio	\$11,019.75	\$1,812.41	\$12,832.16	\$0.00	\$1,812.41	\$0.00	\$0.15	\$0.00	\$1,812.56	\$11,019.60	\$11,019.60
051209040836	Sanchez Delgado Rigoberto	\$16,394.75	\$2,960.51	\$19,355.26	\$0.00	\$2,960.51	\$0.00	\$0.15	\$0.00	\$2,960.66	\$16,394.60	\$16,394.60
051209040951	Jauregui Hernandez Jorge	\$11,019.75	\$1,812.41	\$12,832.16	\$0.00	\$1,812.41	\$0.00	-\$0.05	\$0.00	\$1,812.36	\$11,019.80	\$11,019.80
051209040953	De La Torre Ponce Jose	\$11,019.75	\$1,812.41	\$12,832.16	\$0.00	\$1,812.41	\$0.00	\$0.00	\$2,754.95	\$4,567.36	\$8,264.80	\$8,264.80
051209040954	Gomez Reyes Manuel Eduardo	\$11,015.00	\$1,811.39	\$12,826.39	\$0.00	\$1,811.39	\$0.00	\$0.00	\$0.00	\$1,811.39	\$11,015.00	\$11,015.00
051209041107	Gonzalez Jiménez Miguel	\$13,445.50	\$2,330.55	\$15,776.05	\$0.00	\$2,330.55	\$0.00	-\$0.10	\$0.00	\$2,330.45	\$13,445.60	\$13,445.60

051210030880	Haro Suarez Jesus Humberto	\$16,402.75	\$2,962.22	\$19,364.97	\$0.00	\$2,962.22	\$0.00	-\$0.01	\$5,740.96	\$8,703.17	\$10,661.80
051212040882	Casillas Arriaga Maria Estela	\$7,955.20	\$871.99	\$8,827.19	\$0.00	\$871.99	\$0.00	\$0.00	\$0.00	\$871.99	\$7,955.20
051212040883	Vazquez Lopez Griselda	\$8,147.50	\$947.25	\$9,094.75	\$0.00	\$947.25	\$0.00	\$0.10	\$0.00	\$947.35	\$8,147.40
051212122011	Vazquez Estrada Jesus Antonio	\$13,438.25	\$2,329.00	\$15,767.25	\$0.00	\$2,329.00	\$0.00	\$0.05	\$0.00	\$2,329.05	\$13,438.20
051302000611	X Lopez Luis Manuel	\$11,019.75	\$1,812.41	\$12,832.16	\$0.00	\$1,812.41	\$0.00	-\$0.05	\$0.00	\$1,812.36	\$11,019.80
051304000297	Mejia Jimenez Ignacio	\$11,019.75	\$1,812.41	\$12,832.16	\$0.00	\$1,812.41	\$0.00	\$0.15	\$0.00	\$1,812.56	\$11,019.60
051304000412	Arriaga Ibarra Arturo	\$11,019.75	\$1,812.41	\$12,832.16	\$0.00	\$1,812.41	\$0.00	\$0.15	\$0.00	\$1,812.56	\$11,019.60
051304000613	Pedroza Sandoval Juan Jose	\$13,438.25	\$2,329.00	\$15,767.25	\$0.00	\$2,329.00	\$0.00	\$0.25	\$0.00	\$2,329.25	\$13,438.00
051304000614	Lopez Dominguez Jaime	\$11,019.75	\$1,812.41	\$12,832.16	\$0.00	\$1,812.41	\$0.00	-\$0.05	\$0.00	\$1,812.36	\$11,019.80
051304000636	De La Torre Barajas Enrique	\$11,019.75	\$1,812.41	\$12,832.16	\$0.00	\$1,812.41	\$0.00	-\$0.05	\$0.00	\$1,812.36	\$11,019.80
051304001081	De La Torre Barajas Venancio	\$11,019.75	\$1,812.41	\$12,832.16	\$0.00	\$1,812.41	\$0.00	\$0.15	\$0.00	\$1,812.56	\$11,019.60
051304001088	Lopez Dominguez Luis Manuel	\$11,015.00	\$1,811.39	\$12,826.39	\$0.00	\$1,811.39	\$0.00	\$0.20	\$0.00	\$1,811.59	\$11,014.80
051309001102	Castillejos Rivera Alonso Fabian	\$13,438.25	\$2,329.00	\$15,767.25	\$0.00	\$2,329.00	\$0.00	-\$0.15	\$0.00	\$2,328.85	\$13,438.40
062511402014	Andrade Grajeda Jorge Eduardo	\$10,587.62	\$1,720.10	\$12,307.72	\$0.00	\$1,720.10	\$0.00	\$0.02	\$0.00	\$1,720.12	\$10,587.60
062515752011	Tenorio Acosta Guillermo	\$11,015.00	\$1,811.39	\$12,826.39	\$0.00	\$1,811.39	\$0.00	\$0.20	\$0.00	\$1,811.59	\$11,014.80
062515892012	Perez Navarro Edgar Geovanni	\$11,014.25	\$1,811.23	\$12,825.48	\$0.00	\$1,811.23	\$0.00	\$0.05	\$0.00	\$1,811.28	\$11,014.20
062515902011	Perez Navarro Juan Carlos	\$13,438.25	\$2,329.00	\$15,767.25	\$0.00	\$2,329.00	\$0.00	\$0.05	\$0.00	\$2,329.05	\$13,438.20
062516672011	Gomez Razo Maria Victoria	\$12,144.00	\$2,052.55	\$14,196.55	\$0.00	\$2,052.55	\$0.00	\$0.00	\$0.00	\$2,052.55	\$12,144.00
062517142011	Blancas Munguia Esmeralda Nohemi	\$11,019.75	\$1,812.41	\$12,832.16	\$0.00	\$1,812.41	\$0.00	\$0.15	\$0.00	\$1,812.56	\$11,019.60
062517662012	Murillo Rizo Juan Antonio	\$13,438.25	\$2,329.00	\$15,767.25	\$0.00	\$2,329.00	\$0.00	-\$0.15	\$0.00	\$2,328.85	\$13,438.40
062517932011	Martinez Loza Juan Manuel Yasmani Edmundo	\$13,438.25	\$2,329.00	\$15,767.25	\$0.00	\$2,329.00	\$0.00	\$0.10	\$3,359.55	\$5,688.65	\$10,078.60
062518102011	X Lopez Eduardo	\$13,445.50	\$2,330.55	\$15,776.05	\$0.00	\$2,330.55	\$0.00	-\$0.10	\$0.00	\$2,330.45	\$13,445.60
062518162011	Diaz Rodriguez Juan Pablo	\$11,019.75	\$1,812.41	\$12,832.16	\$0.00	\$1,812.41	\$0.00	-\$0.05	\$0.00	\$1,812.36	\$11,019.80
062518362012	Lopez Dominguez Jose De Jesus	\$11,019.75	\$1,812.41	\$12,832.16	\$0.00	\$1,812.41	\$0.00	-\$0.05	\$0.00	\$1,812.36	\$11,019.80
062518522012	Gomez Padilla Beatriz Azucena	\$16,394.75	\$2,960.51	\$19,355.26	\$0.00	\$2,960.51	\$0.00	-\$0.05	\$0.00	\$2,960.46	\$16,394.80
062518652012	Diaz Lupercio Ernesto	\$12,144.00	\$2,052.55	\$14,196.55	\$0.00	\$2,052.55	\$0.00	\$0.00	\$0.00	\$2,052.55	\$12,144.00
062518892012	Becerra Murillo Oswaldo	\$13,438.25	\$2,329.00	\$15,767.25	\$0.00	\$2,329.00	\$0.00	\$0.05	\$0.00	\$2,329.05	\$13,438.20
062519072012	Lozano Lopez Jorge Antonio	\$16,689.46	\$3,272.18	\$19,961.64	\$0.00	\$3,272.18	\$0.00	-\$0.14	\$0.00	\$3,272.04	\$16,689.60
062519702012	Avila Garibay Berenice	\$11,015.00	\$1,811.39	\$12,826.39	\$0.00	\$1,811.39	\$0.00	\$0.00	\$0.00	\$1,811.39	\$11,015.00
062519822012	Perez Navarro Christian Rafael	\$13,438.25	\$2,329.00	\$15,767.25	\$0.00	\$2,329.00	\$0.00	\$0.05	\$0.00	\$2,329.05	\$13,438.20
062519902014	Palacios Coronado Juan Filemón	\$10,772.67	\$1,759.63	\$12,532.30	\$0.00	\$1,759.63	\$0.00	-\$0.05	\$4,309.12	\$6,068.70	\$6,463.60
062519992015	García Martínez Hector Javier	\$13,438.25	\$2,329.00	\$15,767.25	\$0.00	\$2,329.00	\$0.00	\$0.05	\$0.00	\$2,329.05	\$13,438.20
062520052015	Ruan Velázquez Juan Gabriel	\$11,015.00	\$1,811.39	\$12,826.39	\$0.00	\$1,811.39	\$0.00	\$0.00	\$0.00	\$1,811.39	\$11,015.00
062520142015	García Martínez Sicry Sarai	\$11,019.75	\$1,812.41	\$12,832.16	\$0.00	\$1,812.41	\$0.00	-\$0.05	\$0.00	\$1,812.36	\$11,019.80
062520162015	Hernández Hernández Fabiola Esther	\$11,019.75	\$1,812.41	\$12,832.16	\$0.00	\$1,812.41	\$0.00	\$0.15	\$0.00	\$1,812.56	\$11,019.60
062520172015	Alderete Orozco José De Jesús	\$10,896.33	\$1,786.04	\$12,682.37	\$0.00	\$1,786.04	\$0.00	\$0.13	\$0.00	\$1,786.17	\$10,896.20
062520182015	Velasco Flores Oscar	\$13,438.25	\$2,329.00	\$15,767.25	\$0.00	\$2,329.00	\$0.00	\$0.05	\$0.00	\$2,329.05	\$13,438.20
062520192015	Tello Pérez Yensi Johana	\$11,019.75	\$1,812.41	\$12,832.16	\$0.00	\$1,812.41	\$0.00	-\$0.05	\$0.00	\$1,812.36	\$11,019.80
062520202015	Vázquez Mejía Elvidio Yovani	\$13,438.25	\$2,329.00	\$15,767.25	\$0.00	\$2,329.00	\$0.00	\$0.05	\$0.00	\$2,329.05	\$13,438.20
062520212015	Gutiérrez Palacios José Antonio	\$11,019.75	\$1,812.41	\$12,832.16	\$0.00	\$1,812.41	\$0.00	-\$0.05	\$0.00	\$1,812.36	\$11,019.80
062520222015	Gutiérrez Martínez Blanca Margarita	\$11,020.25	\$1,812.51	\$12,832.76	\$0.00	\$1,812.51	\$0.00	-\$0.15	\$0.00	\$1,812.36	\$11,020.40
062520232016	Reynoso Calderon Rubén	\$11,020.25	\$1,812.51	\$12,832.76	\$0.00	\$1,812.51	\$0.00	\$0.05	\$0.00	\$1,812.56	\$11,020.20
062520242016	Roque López Elizabeth	\$10,654.38	\$1,734.36	\$12,388.74	\$0.00	\$1,734.36	\$0.00	-\$0.02	\$0.00	\$1,734.34	\$10,654.40
062520312017	Márquez Arias Oscar Francisco	\$11,019.50	\$1,812.35	\$12,831.85	\$0.00	\$1,812.35	\$0.00	\$0.10	\$0.00	\$1,812.45	\$11,019.40
062532272017	Hernández Aguirre Miguel Angel	\$11,019.25	\$1,812.30	\$12,831.55	\$0.00	\$1,812.30	\$0.00	\$0.25	\$0.00	\$1,812.55	\$11,019.00
062532312017	Gómez Gutiérrez Alejandro	\$10,425.25	\$1,685.42	\$12,110.67	\$0.00	\$1,685.42	\$0.00	-\$0.15	\$0.00	\$1,685.27	\$10,425.40
062532322018	Gómez Mora Miguel Angel	\$15,637.75	\$2,798.81	\$18,436.56	\$0.00	\$2,798.81	\$0.00	-\$0.05	\$0.00	\$2,798.76	\$15,637.80
062532332017	Martín Ruiz Nestor Guadalupe	\$6,386.25	\$419.05	\$6,805.30	\$0.00	\$419.05	\$0.00	\$0.05	\$0.00	\$419.10	\$6,386.20
062532342017	Solis Castillón Eduardo Abraham	\$8,246.84	\$1,018.37	\$9,265.21	\$0.00	\$1,018.37	\$0.00	-\$0.16	\$0.00	\$1,018.21	\$8,247.00
062532352017	Trujillo Rodriguez Martina	\$8,340.25	\$1,035.11	\$9,375.36	\$0.00	\$1,035.11	\$0.00	\$0.05	\$0.00	\$1,035.16	\$8,340.20
062532362017	Martínez Torres Vicente De Jesús	\$8,340.25	\$1,035.11	\$9,375.36	\$0.00	\$1,035.11	\$0.00	-\$0.15	\$0.00	\$1,034.96	\$8,340.40
062532372017	Alvarez Fonseca Carlos Eduardo	\$11,019.50	\$1,812.35	\$12,831.85	\$0.00	\$1,812.35	\$0.00	\$0.10	\$0.00	\$1,812.45	\$11,019.40
062532382017	De Alba Martín Paula	\$11,019.50	\$1,812.35	\$12,831.85	\$0.00	\$1,812.35	\$0.00	-\$0.10	\$0.00	\$1,812.25	\$11,019.60
062532402017	Echevarría González Jorge Alberto	\$11,019.50	\$1,812.35	\$12,831.85	\$0.00	\$1,812.35	\$0.00	-\$0.10	\$0.00	\$1,812.25	\$11,019.60
062532412017	Félix Pérez Agustín	\$11,019.50	\$1,812.35	\$12,831.85	\$0.00	\$1,812.35	\$0.00	-\$0.10	\$0.00	\$1,812.25	\$11,019.60
062532422017	González Hernández Emilio	\$11,019.50	\$1,812.35	\$12,831.85	\$0.00	\$1,812.35	\$0.00	-\$0.10	\$0.00	\$1,812.25	\$11,019.60
062532432017	González Jiménez Rodrigo	\$11,019.50	\$1,812.35	\$12,831.85	\$0.00	\$1,812.35	\$0.00	-\$0.10	\$0.00	\$1,812.25	\$11,019.60
062532442017	Gutiérrez Hernández Jonathan Javier	\$11,019.50	\$1,812.35	\$12,831.85	\$0.00	\$1,812.35	\$0.00	\$0.10	\$0.00	\$1,812.45	\$11,019.40
062532452017	Hernández Jiménez Andres Antonio	\$11,019.50	\$1,812.35	\$12,831.85	\$0.00	\$1,812.35	\$0.00	-\$0.10	\$0.00	\$1,812.25	\$11,019.60
062532462017	Mora Hernández Gustavo Angel	\$11,019.50	\$1,812.35	\$12,831.85	\$0.00	\$1,812.35	\$0.00	-\$0.10	\$0.00	\$1,812.25	\$11,019.60
062532472017	Muñoz Arana Alma Rosa	\$11,019.50	\$1,812.35	\$12,831.85	\$0.00	\$1,812.35	\$0.00	-\$0.10	\$0.00	\$1,812.25	\$11,019.60

062532482017	Navarro Robledo Jorge Luis	\$11,015.00	\$1,811.39	\$12,826.39	\$0.00	\$1,811.39	\$0.00	\$0.00	\$0.00	\$1,811.39	\$11,015.00
062532492017	Padilla Martínez Bertha Alicia	\$11,015.00	\$1,811.39	\$12,826.39	\$0.00	\$1,811.39	\$0.00	\$0.00	\$0.00	\$1,811.39	\$11,015.00
062532502017	Pérez García María Genoveva	\$11,019.50	\$1,812.35	\$12,831.85	\$0.00	\$1,812.35	\$0.00	\$0.30	\$0.00	\$1,812.65	\$11,019.20
062532522017	Rendón Trujillo Erasmo	\$11,019.50	\$1,812.35	\$12,831.85	\$0.00	\$1,812.35	\$0.00	\$0.30	\$0.00	\$1,812.65	\$11,019.20
062532532017	Rizo Miranda José Joaquin	\$11,019.50	\$1,812.35	\$12,831.85	\$0.00	\$1,812.35	\$0.00	\$0.10	\$0.00	\$1,812.45	\$11,019.40
062532542017	De Luna Pérez Daniel	\$11,019.50	\$1,812.35	\$12,831.85	\$0.00	\$1,812.35	\$0.00	\$0.10	\$0.00	\$1,812.45	\$11,019.40
062537592018	Jiménez Martín Luis Ernesto	\$11,019.25	\$1,812.30	\$12,831.55	\$0.00	\$1,812.30	\$0.00	-\$0.15	\$0.00	\$1,812.15	\$11,019.40
062538602018	Pedroza Reynoso Juan José	\$11,019.25	\$1,812.30	\$12,831.55	\$0.00	\$1,812.30	\$0.00	-\$0.15	\$0.00	\$1,812.15	\$11,019.40
062539612018	Domínguez De Alba Luis Tomas	\$11,019.25	\$1,812.30	\$12,831.55	\$0.00	\$1,812.30	\$0.00	\$0.25	\$0.00	\$1,812.55	\$11,019.00
062540622018	Zamarripa Díaz Juan Francisco	\$11,019.25	\$1,812.30	\$12,831.55	\$0.00	\$1,812.30	\$0.00	-\$0.15	\$0.00	\$1,812.15	\$11,019.40
062541632018	García López Cecilia Lizette	\$11,019.25	\$1,812.30	\$12,831.55	\$0.00	\$1,812.30	\$0.00	\$0.25	\$0.00	\$1,812.55	\$11,019.00
062542642018	Espinoza Ornelas María Del Carmen	\$10,653.41	\$1,734.16	\$12,387.57	\$0.00	\$1,734.16	\$0.00	\$0.21	\$0.00	\$1,734.37	\$10,653.20
062543652018	Tapia Rodríguez Miriam Susana	\$11,019.25	\$1,812.30	\$12,831.55	\$0.00	\$1,812.30	\$0.00	\$0.25	\$0.00	\$1,812.55	\$11,019.00
062544662018	Villegas Palos Victor	\$10,895.83	\$1,785.94	\$12,681.77	\$0.00	\$1,785.94	\$0.00	-\$0.17	\$0.00	\$1,785.77	\$10,896.00
062545672018	De La Torre De La Torre Rosa Isela	\$11,019.25	\$1,812.30	\$12,831.55	\$0.00	\$1,812.30	\$0.00	-\$0.15	\$0.00	\$1,812.15	\$11,019.40
062546682018	Pérez Alvaro Julio	\$11,019.25	\$1,812.30	\$12,831.55	\$0.00	\$1,812.30	\$0.00	\$0.25	\$0.00	\$1,812.55	\$11,019.00
062547692018	López Rentería José Adrian	\$11,019.25	\$1,812.30	\$12,831.55	\$0.00	\$1,812.30	\$0.00	-\$0.15	\$0.00	\$1,812.15	\$11,019.40
062548702018	Jiménez Romero Ramón Alejandro	\$11,019.25	\$1,812.30	\$12,831.55	\$0.00	\$1,812.30	\$0.00	-\$0.15	\$0.00	\$1,812.15	\$11,019.40
062549712018	Mora García Yesenia Janet	\$11,019.25	\$1,812.30	\$12,831.55	\$0.00	\$1,812.30	\$0.00	-\$0.15	\$0.00	\$1,812.15	\$11,019.40
062550722018	Plasencia Tamez Ernesto Ali	\$10,534.40	\$1,708.74	\$12,243.14	\$0.00	\$1,708.74	\$0.00	\$0.20	\$0.00	\$1,708.94	\$10,534.20
062551732018	Velázquez Veléz Juan Jesús	\$10,895.83	\$1,785.94	\$12,681.77	\$0.00	\$1,785.94	\$0.00	-\$0.17	\$0.00	\$1,785.77	\$10,896.00
062552742018	Padilla Martínez Noeli Janette	\$11,019.25	\$1,812.30	\$12,831.55	\$0.00	\$1,812.30	\$0.00	\$0.25	\$0.00	\$1,812.55	\$11,019.00
062553752018	Saavedra Quevedo María Guadalupe	\$10,653.41	\$1,734.16	\$12,387.57	\$0.00	\$1,734.16	\$0.00	\$0.21	\$0.00	\$1,734.37	\$10,653.20
062554762018	Padilla Martínez Cinthya Nallely	\$10,895.83	\$1,785.94	\$12,681.77	\$0.00	\$1,785.94	\$0.00	-\$0.17	\$0.00	\$1,785.77	\$10,896.00
062557722018	Gómez Loza Luis Javier	\$11,019.25	\$1,812.30	\$12,831.55	\$0.00	\$1,812.30	\$0.00	\$0.25	\$0.00	\$1,812.55	\$11,019.00
062557792018	Guzmán González Pedro Gonzalo	\$11,019.25	\$1,812.30	\$12,831.55	\$0.00	\$1,812.30	\$0.00	-\$0.15	\$0.00	\$1,812.15	\$11,019.40
062558802018	López Hernández Alfredo	\$11,015.00	\$1,811.39	\$12,826.39	\$0.00	\$1,811.39	\$0.00	\$0.00	\$0.00	\$1,811.39	\$11,015.00
062559812018	Aviña Romero Adan	\$11,015.00	\$1,811.39	\$12,826.39	\$0.00	\$1,811.39	\$0.00	-\$0.20	\$0.00	\$1,811.19	\$11,015.20
062561832018	González Ruvalcaba Giovanni De Jesús	\$11,015.00	\$1,811.39	\$12,826.39	\$0.00	\$1,811.39	\$0.00	\$0.00	\$0.00	\$1,811.39	\$11,015.00
062562842018	Rodríguez Ibarra Rosa Elvira	\$10,891.63	\$1,785.04	\$12,676.67	\$0.00	\$1,785.04	\$0.00	\$0.03	\$0.00	\$1,785.07	\$10,891.60
062563852018	Rodríguez Velázquez Armando	\$11,015.00	\$1,811.39	\$12,826.39	\$0.00	\$1,811.39	\$0.00	\$0.00	\$0.00	\$1,811.39	\$11,015.00
062564862018	Tejeda Mora Pablo Antonio	\$11,015.00	\$1,811.39	\$12,826.39	\$0.00	\$1,811.39	\$0.00	\$0.00	\$0.00	\$1,811.39	\$11,015.00
062565872018	López Gutiérrez Hector Manuel	\$11,015.00	\$1,811.39	\$12,826.39	\$0.00	\$1,811.39	\$0.00	-\$0.20	\$0.00	\$1,811.19	\$11,015.20
062566882018	Camarena Sanchez Sabdy Fabian	\$11,015.00	\$1,811.39	\$12,826.39	\$0.00	\$1,811.39	\$0.00	\$0.00	\$0.00	\$1,811.39	\$11,015.00
062567892018	Castillo Aguiñaga Jessenia	\$11,015.00	\$1,811.39	\$12,826.39	\$0.00	\$1,811.39	\$0.00	\$0.00	\$0.00	\$1,811.39	\$11,015.00
062568902018	Gutiérrez Arias Maria Fernanda	\$11,014.25	\$1,811.23	\$12,825.48	\$0.00	\$1,811.23	\$0.00	\$0.05	\$0.00	\$1,811.28	\$11,014.20
062569912018	Hernández Alvizo Cecilia	\$11,014.25	\$1,811.23	\$12,825.48	\$0.00	\$1,811.23	\$0.00	\$0.25	\$0.00	\$1,811.48	\$11,014.00
062570922018	Hernández Velázquez Rocio Berenice	\$11,014.25	\$1,811.23	\$12,825.48	\$0.00	\$1,811.23	\$0.00	\$0.05	\$0.00	\$1,811.28	\$11,014.20
062571932018	Rodríguez Rodríguez Alisson Nicole	\$11,014.25	\$1,811.23	\$12,825.48	\$0.00	\$1,811.23	\$0.00	\$0.05	\$0.00	\$1,811.28	\$11,014.20
062573952019	González Coronado Luz Adriana	\$9,129.23	\$1,408.59	\$10,537.82	\$0.00	\$1,408.59	\$0.00	\$0.03	\$0.00	\$1,408.62	\$9,129.20
062574962019	Hernández Cruz Arnoldo	\$9,129.23	\$1,408.59	\$10,537.82	\$0.00	\$1,408.59	\$0.00	-\$0.17	\$0.00	\$1,408.42	\$9,129.40
062575972019	Márquez Hernández Saúl	\$8,217.19	\$1,213.78	\$9,430.97	\$0.00	\$1,213.78	\$0.00	-\$0.21	\$0.00	\$1,213.57	\$8,217.40
062576982019	Romero Orozco Noé	\$8,217.19	\$1,213.78	\$9,430.97	\$0.00	\$1,213.78	\$0.00	-\$0.01	\$0.00	\$1,213.77	\$8,217.20
062577992019	López González Juan Daniel	\$8,093.82	\$1,187.43	\$9,281.25	\$0.00	\$1,187.43	\$0.00	\$0.02	\$0.00	\$1,187.45	\$8,093.80
062578012019	Mendoza Leyto Felipe De Jesús	\$8,217.19	\$1,213.78	\$9,430.97	\$0.00	\$1,213.78	\$0.00	-\$0.01	\$0.00	\$1,213.77	\$8,217.20
090909092011	Estrada Velazquez Gerardo	\$11,019.50	\$1,812.35	\$12,831.85	\$0.00	\$1,812.35	\$0.00	-\$0.10	\$0.00	\$1,812.25	\$11,019.60
<b>Total Depto</b>		<b>\$1,628,292.48</b>	<b>\$273,466.20</b>	<b>\$1,901,758.68</b>	<b>\$0.00</b>	<b>\$273,466.20</b>	<b>\$0.00</b>	<b>\$1.90</b>	<b>\$16,164.58</b>	<b>\$289,632.68</b>	<b>\$1,612,126.00</b>
<b>Total Gral.</b>		<b>\$8,219,782.10</b>	<b>\$1,114,742.45</b>	<b>\$9,334,524.55</b>	<b>\$0.00</b>	<b>\$1,114,742.45</b>	<b>\$0.00</b>	<b>\$2.80</b>	<b>\$19,716.30</b>	<b>\$1,134,461.55</b>	<b>\$8,200,063.00</b>