



## TEPATITLÁN DE MORELOS SUPERNUMERARIOS

Periodo 12 al 12 Quincenal del 16/06/2019 al 30/06/2019

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Fondo de ahorro Empresa	Gratificación para Despesa	Apoyo de Transporte	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Fondo de ahorro	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*	Enf. y Mat. Patron	
<b>Departamento 1 ARCHIVO MUNICIPAL</b>																			
06250140	Romero Pérez Juan Francisco	\$3,733.24	\$0.00	\$0.00	\$0.00	\$186.66	\$312.25	\$298.00	\$4,530.15	\$0.00	\$0.00	\$284.84	\$284.84	\$373.32	\$0.19	\$658.35	\$3,871.80	\$241.30	
06252276	Lozano Herrera Armando	\$6,120.00	\$0.00	\$0.00	\$0.00	\$306.00	\$383.85	\$369.60	\$7,179.45	\$0.00	\$0.00	\$669.01	\$669.01	\$612.00	\$0.04	\$1,281.05	\$5,898.40	\$258.54	
<b>Total Depto</b>		<b>\$9,853.24</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$492.66</b>	<b>\$696.10</b>	<b>\$667.60</b>	<b>\$11,709.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$953.85</b>	<b>\$953.85</b>	<b>\$985.32</b>	<b>\$0.23</b>	<b>\$1,939.40</b>	<b>\$9,770.20</b>	<b>\$499.84</b>	
<b>Departamento 2 REGISTRO CIVIL</b>																			
06252506	Sánchez Martín Brenda Berenice	\$4,047.00	\$1,517.63	\$0.00	\$0.00	\$202.35	\$321.66	\$307.41	\$6,396.05	\$0.00	\$0.00	\$544.69	\$544.69	\$404.70	-\$0.14	\$949.25	\$5,446.80	\$258.54	
06252817	Martín Gómez Alejandra	\$4,047.15	\$404.72	\$0.00	\$0.00	\$202.36	\$321.66	\$307.41	\$5,283.30	\$0.00	\$0.00	\$356.78	\$356.78	\$404.72	\$0.00	\$761.50	\$4,521.80	\$258.54	
06253008	Mora Alvarez Maleni Jocelyn	\$4,047.15	\$0.00	\$0.00	\$0.00	\$202.36	\$321.66	\$307.41	\$4,878.58	\$0.00	\$0.00	\$319.00	\$319.00	\$404.72	\$0.06	\$723.78	\$4,154.80	\$258.54	
06253045	Gómez Lozano Viridiana	\$3,777.34	\$0.00	\$269.81	\$67.45	\$202.36	\$321.66	\$307.41	\$4,946.03	\$0.00	\$0.00	\$319.00	\$319.00	\$404.72	\$0.11	\$723.83	\$4,222.20	\$258.54	
<b>Total Depto</b>		<b>\$15,918.64</b>	<b>\$1,922.35</b>	<b>\$269.81</b>	<b>\$67.45</b>	<b>\$809.43</b>	<b>\$1,286.64</b>	<b>\$1,229.64</b>	<b>\$21,503.96</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,539.47</b>	<b>\$1,539.47</b>	<b>\$1,618.86</b>	<b>\$0.03</b>	<b>\$3,158.36</b>	<b>\$18,345.60</b>	<b>\$1,034.16</b>	
<b>Departamento 3 RELACIONES EXTERIORES</b>																			
00000000	López Padilla Ana Karen	\$4,318.05	\$0.00	\$0.00	\$0.00	\$215.90	\$329.79	\$315.54	\$5,179.28	\$0.00	\$0.00	\$351.56	\$351.56	\$431.81	\$0.11	\$783.48	\$4,395.80	\$258.54	
06252980	De La Torre Muñoz Magali	\$4,030.18	\$0.00	\$287.87	\$71.97	\$215.90	\$329.79	\$315.54	\$5,251.25	\$0.00	\$0.00	\$351.56	\$351.56	\$431.81	-\$0.12	\$783.25	\$4,468.00	\$258.54	
06253739	Bastidas Pizano Edith Merari	\$4,317.90	\$0.00	\$0.00	\$0.00	\$215.89	\$329.79	\$315.54	\$5,179.12	\$0.00	\$0.00	\$351.53	\$351.53	\$431.79	\$0.00	\$783.32	\$4,395.80	\$258.54	
<b>Total Depto</b>		<b>\$12,666.13</b>	<b>\$0.00</b>	<b>\$287.87</b>	<b>\$71.97</b>	<b>\$647.69</b>	<b>\$989.37</b>	<b>\$946.62</b>	<b>\$15,609.65</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,054.65</b>	<b>\$1,054.65</b>	<b>\$1,295.41</b>	<b>-\$0.01</b>	<b>\$2,350.05</b>	<b>\$13,259.60</b>	<b>\$775.62</b>	
<b>Departamento 4 COMUNICACION SOCIAL</b>																			
06253300	Baéz Ibarra Julio César	\$2,085.27	\$0.00	\$758.28	\$189.57	\$142.18	\$285.56	\$271.31	\$3,732.17	-\$145.38	\$0.00	\$188.05	\$42.67	\$284.36	-\$0.06	\$326.97	\$3,405.20	\$258.54	
06253302	Arriaga Mendoza Andrea Marisol	\$2,843.55	\$0.00	\$0.00	\$0.00	\$142.18	\$285.56	\$271.31	\$3,542.60	-\$145.38	\$0.00	\$188.05	\$42.67	\$284.36	-\$0.03	\$327.00	\$3,215.60	\$258.54	
06254038	García Padilla Nallely Guadalupe	\$2,653.98	\$0.00	\$0.00	\$0.00	\$132.70	\$278.87	\$265.62	\$3,332.17	-\$145.38	\$0.00	\$167.42	\$22.04	\$265.40	-\$0.07	\$287.37	\$3,044.80	\$241.30	
<b>Total Depto</b>		<b>\$7,582.80</b>	<b>\$0.00</b>	<b>\$758.28</b>	<b>\$189.57</b>	<b>\$417.06</b>	<b>\$850.99</b>	<b>\$808.24</b>	<b>\$10,606.94</b>	<b>-\$436.14</b>	<b>\$0.00</b>	<b>\$543.52</b>	<b>\$107.38</b>	<b>\$834.12</b>	<b>-\$0.16</b>	<b>\$941.34</b>	<b>\$9,665.60</b>	<b>\$758.38</b>	
<b>Departamento 5 COORDINACION DE PRESIDENCIA</b>																			
06252872	De La Torre Gutiérrez Hector Manuel	\$7,028.40	\$0.00	\$0.00	\$0.00	\$351.42	\$411.10	\$396.85	\$8,187.77	\$0.00	\$0.00	\$863.05	\$863.05	\$702.84	\$0.08	\$1,565.97	\$6,621.80	\$258.54	
06253533	De La Torre Nuño Fabiola	\$2,908.50	\$0.00	\$0.00	\$0.00	\$145.43	\$287.50	\$273.25	\$3,614.68	-\$145.38	\$0.00	\$195.11	\$49.74	\$290.85	-\$0.11	\$340.48	\$3,274.20	\$258.54	
06253893	Bravo Hernández Emmanuel	\$7,292.85	\$0.00	\$0.00	\$0.00	\$364.64	\$419.04	\$404.79	\$8,481.32	\$0.00	\$0.00	\$919.53	\$919.53	\$729.29	\$0.10	\$1,648.92	\$6,832.40	\$258.54	
06263894	Rodríguez Velázquez Teresa	\$5,640.00	\$0.00	\$0.00	\$0.00	\$282.00	\$369.45	\$355.20	\$6,646.65	\$0.00	\$0.00	\$576.32	\$576.32	\$564.00	-\$0.07	\$1,140.25	\$5,506.40	\$258.54	
<b>Total Depto</b>		<b>\$22,869.75</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,143.49</b>	<b>\$1,487.09</b>	<b>\$1,430.09</b>	<b>\$26,930.42</b>	<b>-\$145.38</b>	<b>\$0.00</b>	<b>\$2,554.01</b>	<b>\$2,408.64</b>	<b>\$2,286.98</b>	<b>\$0.00</b>	<b>\$4,695.62</b>	<b>\$22,234.80</b>	<b>\$1,034.16</b>	
<b>Departamento 6 CONTRALORIA</b>																			
06252913	Maldonado García Luis Gerardo	\$7,139.85	\$0.00	\$0.00	\$0.00	\$356.99	\$414.45	\$400.20	\$8,311.49	\$0.00	\$0.00	\$886.85	\$886.85	\$713.99	\$0.05	\$1,600.89	\$6,710.60	\$258.54	
06253013	Peraza López Jesús Adriel	\$6,979.80	\$0.00	\$0.00	\$0.00	\$348.99	\$409.64	\$395.39	\$8,133.82	\$0.00	\$0.00	\$852.67	\$852.67	\$697.98	-\$0.03	\$1,550.62	\$6,583.20	\$258.54	
06253116	Martínez Hernández David Alejandro	\$6,979.80	\$0.00	\$0.00	\$0.00	\$348.99	\$409.64	\$395.39	\$8,133.82	\$0.00	\$0.00	\$852.67	\$852.67	\$697.98	\$0.17	\$1,550.82	\$6,583.00	\$258.54	
06253908	Rodríguez Velázquez Espridión	\$6,885.00	\$0.00	\$0.00	\$0.00	\$344.25	\$406.80	\$392.55	\$8,028.60	\$0.00	\$0.00	\$832.42	\$832.42	\$688.50	-\$0.12	\$1,520.80	\$6,507.80	\$258.54	
<b>Total Depto</b>		<b>\$27,984.45</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,399.22</b>	<b>\$1,640.53</b>	<b>\$1,583.53</b>	<b>\$32,607.73</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,424.61</b>	<b>\$3,424.61</b>	<b>\$2,798.45</b>	<b>\$0.07</b>	<b>\$6,223.13</b>	<b>\$26,384.60</b>	<b>\$1,034.16</b>	
<b>Departamento 7 SINDICATURA</b>																			
06240143	Palos Flores Juan De Dios	\$7,152.15	\$0.00	\$0.00	\$0.00	\$357.61	\$414.81	\$400.56	\$8,325.13	\$0.00	\$0.00	\$889.48	\$889.48	\$715.22	-\$0.17	\$1,604.53	\$6,720.60	\$258.54	
06253888	Vargas Gámez José De Jesús Mauricio	\$7,292.85	\$0.00	\$0.00	\$0.00	\$364.64	\$419.04	\$404.79	\$8,481.32	\$0.00	\$0.00	\$919.53	\$919.53	\$729.29	\$0.10	\$1,648.92	\$6,832.40	\$258.54	
06254034	Hermosillo Martín Delia	\$3,570.00	\$0.00	\$0.00	\$0.00	\$178.50	\$307.35	\$293.10	\$4,348.95	-\$107.37	\$0.00	\$267.08	\$159.71	\$357.00	-\$0.16	\$516.55	\$3,832.40	\$258.54	
<b>Total Depto</b>		<b>\$18,015.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$900.75</b>	<b>\$1,141.20</b>	<b>\$1,098.45</b>	<b>\$21,155.40</b>	<b>-\$107.37</b>	<b>\$0.00</b>	<b>\$2,076.09</b>	<b>\$1,968.72</b>	<b>\$1,801.51</b>	<b>-\$0.23</b>	<b>\$3,770.00</b>	<b>\$17,385.40</b>	<b>\$775.62</b>	
<b>Departamento 9 TESORERIA</b>																			
06253044	Martín Del Campo Gómez Claudia Verónica	\$4,871.25	\$0.00	\$0.00	\$0.00	\$243.56	\$346.39	\$332.14	\$5,793.34	\$0.00	\$0.00	\$440.07	\$440.07	\$487.13	-\$0.06	\$927.14	\$4,866.20	\$258.54	
06253407	Ponce Rios Monica	\$4,545.80	\$0.00	\$0.00	\$0.00	\$227.29	\$322.37	\$322.37	\$5,432.08	\$0.00	\$0.00	\$398.00	\$398.00	\$454.58	\$0.10	\$842.68	\$4,589.40	\$258.54	
06253468	Galván Ortega Gustavo	\$4,540.95	\$0.00	\$0.00	\$0.00	\$227.05	\$336.48	\$322.23	\$5,426.71	\$0.00	\$0.00	\$387.22	\$387.22	\$454.10	-\$0.01	\$841.31	\$4,585.40	\$258.54	
06253766	Fernández Hurtado María Monserrat	\$3,748.50	\$0.00	\$0.00	\$0.00	\$187.43	\$312.70	\$298.45	\$4,547.08	\$0.00	\$0.00	\$286.51	\$286.51	\$374.85	-\$0.08	\$661.28	\$3,885.80	\$258.54	
06253886	Arias Delgadillo Vanessa	\$5,575.95	\$0.00	\$0.00	\$0.00	\$278.80	\$367.53	\$353.28	\$6,575.56	\$0.00	\$0.00	\$564.85	\$564.85	\$557.60	\$0.11	\$1,122.56	\$5,453.00	\$258.54	
06253911	Serna González Karen Janeth	\$3,750.00	\$0.00	\$0.00	\$0.00	\$187.50	\$312.75	\$298.50	\$4,548.75	\$0.00	\$0.00	\$286.67	\$286.67	\$375.00	-\$0.12	\$661.55	\$3,887.20	\$258.54	
06253912	Barajas Sánchez Karina	\$3,750.00	\$0.00	\$0.00	\$0.00	\$187.50	\$312.75	\$298.50	\$4,548.75	\$0.00	\$0.00	\$286.67	\$286.67	\$375.00	-\$0.12	\$661.55	\$3,887.20	\$258.54	
06253913	Sánchez Limón Luis Alberto	\$3,750.00	\$0.00	\$0.00	\$0.00	\$187.50	\$312.75	\$298.50	\$4,548.75	\$0.00	\$0.00	\$286.67	\$286.67	\$375.00	-\$0.12	\$661.55	\$3,887.20	\$258.54	
06253963	Pérez Lomeli Margarita	\$3,300.00	\$0.00	\$0.00	\$0.00	\$165.00	\$299.25	\$285.00	\$4,049.25	-\$125.10	\$0.00	\$237.71	\$112.61	\$330.00	\$0.04	\$442.65	\$3,606.60	\$258.54	
<b>Total Depto</b>		<b>\$37,832.45</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,891.63</b>	<b>\$2,937.22</b>	<b>\$2,808.97</b>	<b>\$45,470.27</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$3,164.37</b>	<b>\$3,039.27</b>	<b>\$3,783.26</b>	<b>-\$0.26</b>	<b>\$6,822.27</b>	<b>\$38,648.00</b>	<b>\$2,326.86</b>	
<b>Departamento 11 INFORMATICA</b>																			
06252932	Andrade Bañuelos Maciel	\$4,973.40	\$0.00	\$0.00	\$0.00	\$248.67	\$349.45	\$335.20	\$5,906.72	\$0.00	\$0.00	\$456.87	\$456.87	\$497.34	-\$0.09	\$954.12	\$4,952.60	\$258.54	
06252949	Martín Del Campo Villaseñor Luis	\$3,978.72	\$0.00	\$663.12	\$165.78	\$232.09	\$336.51	\$325.26	\$5,704.48	\$0.00	\$0.00	\$403.36	\$403.36	\$464.18	-\$0.06	\$867.48	\$4,837.00	\$258.54	
06253035	Enríquez Barrios Marco Antonio	\$4,972.50	\$828.75	\$0.00	\$0.00	\$248.63	\$349.42	\$335.17	\$6,734.47	\$0.00	\$0.00	\$582.94	\$582.94	\$497.25	-\$0.12	\$1,080.07	\$5,654.40	\$258.54	
06253938	Vázquez Angulo Leonardo	\$4,872.90	\$0.00	\$0.00	\$0.00	\$243.64	\$346.44	\$332.19	\$5,795.17	\$0.00	\$0.00	\$440.33	\$440.33	\$487.29	-\$0.05	\$927.57	\$4,867.60	\$258.54	
06253939	Barba Medina Gerardo Uzziel	\$4,872.90	\$0.00	\$0.00	\$0.00	\$243.64	\$346.44	\$332.19	\$5,795.17	\$0.00	\$0.00	\$440.33	\$440.33	\$487.29	-\$0.05	\$927.57	\$4,867.60	\$258.54	
06253944	Rivera Martínez Luis Daniel	\$4,872.90	\$1,218.23	\$0.00	\$0.00	\$243.64	\$346.44	\$332.19	\$7,013.40	\$0.00	\$0.00	\$636.83	\$636.83	\$487.29	\$0.08	\$1,124.20	\$5,889.20	\$258.54	
<b>Total Depto</b>		<b>\$28,543.32</b>	<b>\$2,046.98</b>	<b>\$663.12</b>	<b>\$165.78</b>	<b>\$1,460.31</b>	<b>\$2,077.70</b>	<b>\$1,992.20</b>	<b>\$36,949.41</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,960.66</b>	<b>\$2,960.66</b>	<b>\$2,920.64</b>	<b>-\$0.29</b>	<b>\$5,881.01</b>	<b>\$31,068.40</b>	<b>\$1,551.24</b>	
<b>Departamento 12 OBRAS PUBLICAS</b>																			
06252043																			

06252973	Paredes Davila Esteban Alexis	\$5,960.10	\$0.00	\$0.00	\$0.00	\$298.01	\$379.05	\$364.80	\$7,001.96	\$0.00	\$0.00	\$634.86	\$634.86	\$596.01	\$0.09	\$1,230.96	\$5,771.00	\$258.54	
06253622	Chavez Flores Arlo Ivan De Jesús	\$7,650.00	\$0.00	\$0.00	\$0.00	\$382.50	\$429.75	\$415.50	\$8,877.75	\$0.00	\$0.00	\$995.82	\$995.82	\$765.00	-\$0.07	\$1,760.75	\$7,117.00	\$258.54	
06253651	Zarate González Johan Nazaret	\$5,960.10	\$0.00	\$0.00	\$0.00	\$298.01	\$379.05	\$364.80	\$7,001.96	\$0.00	\$0.00	\$634.86	\$634.86	\$596.01	\$0.09	\$1,230.96	\$5,771.00	\$258.54	
06253738	Gómez Hernández Pedro Fernando	\$5,960.10	\$0.00	\$0.00	\$0.00	\$298.01	\$379.05	\$364.80	\$7,001.96	\$0.00	\$0.00	\$634.86	\$634.86	\$596.01	\$0.09	\$1,230.96	\$5,771.00	\$258.54	
06253922	Ortiz Gutiérrez Rosa Elia	\$3,196.65	\$0.00	\$0.00	\$0.00	\$159.83	\$296.15	\$281.90	\$3,934.53	-\$125.10	\$0.00	\$226.46	\$101.36	\$319.67	\$0.10	\$421.13	\$3,513.40	\$258.54	
<b>Total Depto</b>		<b>\$44,418.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,220.92</b>	<b>\$2,934.53</b>	<b>\$2,820.53</b>	<b>\$52,393.98</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$4,753.66</b>	<b>\$4,628.56</b>	<b>\$4,441.81</b>	<b>\$0.21</b>	<b>\$9,070.58</b>	<b>\$43,323.40</b>	<b>\$2,068.32</b>	
<b>Departamento 14 TALLER DE MAQUINARIA Y PARQUE VEHICULAR</b>																			
06253630	Lara Reyes Miguel Angel	\$2,687.55	\$0.00	\$0.00	\$0.00	\$134.38	\$280.88	\$266.63	\$3,369.44	-\$145.38	\$0.00	\$171.07	\$25.70	\$268.76	-\$0.02	\$294.44	\$3,075.00	\$258.54	
06253697	Gutiérrez Dávila Rosalio	\$5,355.00	\$535.50	\$0.00	\$0.00	\$267.75	\$360.90	\$346.65	\$6,865.80	\$0.00	\$0.00	\$597.22	\$597.22	\$535.50	\$0.08	\$1,132.80	\$5,733.00	\$258.54	
06253936	Hernández Casillas Diego Armando	\$3,999.90	\$833.31	\$0.00	\$0.00	\$200.00	\$320.25	\$306.00	\$5,659.46	\$0.00	\$0.00	\$401.98	\$401.98	\$399.99	\$0.09	\$802.06	\$4,857.40	\$258.54	
<b>Total Depto</b>		<b>\$12,042.45</b>	<b>\$1,368.81</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$602.13</b>	<b>\$962.03</b>	<b>\$919.28</b>	<b>\$15,894.70</b>	<b>-\$145.38</b>	<b>\$0.00</b>	<b>\$1,170.27</b>	<b>\$1,024.90</b>	<b>\$1,204.25</b>	<b>\$0.15</b>	<b>\$2,229.30</b>	<b>\$13,665.40</b>	<b>\$775.62</b>	
<b>Departamento 15 ASEO PUBLICO</b>																			
06250409	Jiménez Vázquez Javier	\$1,469.65	\$0.00	\$0.00	\$0.00	\$73.48	\$244.34	\$230.09	\$2,017.56	-\$200.63	-\$119.36	\$81.27	\$0.00	\$146.97	-\$0.05	\$27.56	\$1,990.00	\$120.65	
06250930	Hernández Casillas Francisco Javier	\$3,149.25	\$0.00	\$0.00	\$0.00	\$157.46	\$294.73	\$280.48	\$3,881.92	-\$125.10	\$0.00	\$221.31	\$96.20	\$314.93	-\$0.01	\$411.12	\$3,470.80	\$258.54	
06253530	Barba Pérez Cristian Eduardo	\$1,880.85	\$0.00	\$0.00	\$0.00	\$94.04	\$256.68	\$242.43	\$2,474.00	-\$188.71	-\$81.13	\$107.59	\$0.00	\$188.09	\$0.04	\$107.00	\$2,367.00	\$258.54	
06253749	González Becerra Cristian	\$1,880.85	\$0.00	\$0.00	\$0.00	\$94.04	\$256.68	\$242.43	\$2,474.00	-\$188.71	-\$81.13	\$107.59	\$0.00	\$188.09	\$0.04	\$107.00	\$2,367.00	\$258.54	
06253861	López Franco Kevin Manuel	\$1,880.85	\$0.00	\$0.00	\$0.00	\$94.04	\$256.68	\$242.43	\$2,474.00	-\$188.71	-\$81.13	\$107.59	\$0.00	\$188.09	\$0.04	\$107.00	\$2,367.00	\$258.54	
06253998	Trujillo Plascencia José Alberto	\$1,880.85	\$0.00	\$0.00	\$0.00	\$94.04	\$256.68	\$242.43	\$2,474.00	-\$188.71	-\$81.13	\$107.59	\$0.00	\$188.09	\$0.04	\$107.00	\$2,367.00	\$258.54	
06254015	Arteaga Cortés María Del Rocío	\$2,381.55	\$317.54	\$0.00	\$0.00	\$119.08	\$271.70	\$257.45	\$3,347.32	-\$145.38	\$0.00	\$165.85	\$20.47	\$238.16	-\$0.11	\$258.52	\$3,088.80	\$258.54	
06254026	Gutiérrez González María Guadalupe	\$2,381.55	\$317.54	\$0.00	\$0.00	\$119.08	\$271.70	\$257.45	\$3,347.32	-\$145.38	\$0.00	\$165.85	\$20.47	\$238.16	-\$0.11	\$258.52	\$3,088.80	\$258.54	
<b>Total Depto</b>		<b>\$16,905.40</b>	<b>\$635.08</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$845.26</b>	<b>\$2,109.19</b>	<b>\$1,995.19</b>	<b>\$22,490.12</b>	<b>-\$1,371.33</b>	<b>-\$443.88</b>	<b>\$1,064.64</b>	<b>\$137.14</b>	<b>\$1,690.58</b>	<b>-\$0.12</b>	<b>\$1,383.72</b>	<b>\$21,106.40</b>	<b>\$1,930.43</b>	
<b>Departamento 16 CEMENTERIOS MUNICIPALES</b>																			
05160004	Martínez Hernández Juan Carlos	\$3,661.05	\$0.00	\$0.00	\$0.00	\$183.05	\$310.08	\$295.83	\$4,450.01	\$0.00	\$0.00	\$276.99	\$276.99	\$366.11	-\$0.09	\$643.01	\$3,807.00	\$258.54	
06252339	Ruiz Ponce Omar Alejandro	\$2,196.63	\$0.00	\$1,464.42	\$366.11	\$183.05	\$310.08	\$295.83	\$4,816.12	\$0.00	\$0.00	\$276.99	\$276.99	\$366.11	\$0.02	\$643.12	\$4,173.00	\$258.54	
06252341	Hernández Rodríguez Mario	\$2,196.63	\$0.00	\$1,464.42	\$366.11	\$183.05	\$310.08	\$295.83	\$4,816.12	\$0.00	\$0.00	\$276.99	\$276.99	\$366.11	\$0.02	\$643.12	\$4,173.00	\$258.54	
06252388	García Hernández José De Jesús	\$3,661.05	\$0.00	\$0.00	\$0.00	\$183.05	\$310.08	\$295.83	\$4,450.01	\$0.00	\$0.00	\$276.99	\$276.99	\$366.11	\$0.11	\$643.21	\$3,806.80	\$258.54	
06253451	Flores Jasso Gerardo	\$3,127.35	\$0.00	\$0.00	\$0.00	\$156.37	\$294.07	\$279.82	\$3,857.61	-\$125.10	\$0.00	\$218.92	\$93.82	\$312.74	\$0.05	\$406.61	\$3,451.00	\$258.54	
<b>Total Depto</b>		<b>\$14,842.71</b>	<b>\$0.00</b>	<b>\$2,928.84</b>	<b>\$732.22</b>	<b>\$888.57</b>	<b>\$1,534.39</b>	<b>\$1,463.14</b>	<b>\$22,389.87</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$1,326.88</b>	<b>\$1,201.78</b>	<b>\$1,777.18</b>	<b>\$0.11</b>	<b>\$2,979.07</b>	<b>\$19,410.80</b>	<b>\$1,292.70</b>	
<b>Departamento 17 PARQUES Y JARDINES</b>																			
05160005	Bravo Cuevas Juan Jose	\$2,142.00	\$0.00	\$0.00	\$0.00	\$107.10	\$264.51	\$250.26	\$2,763.87	-\$188.71	-\$64.41	\$124.30	\$0.00	\$214.20	\$0.08	\$149.87	\$2,614.00	\$258.54	
06250875	García Martínez Rubén	\$2,908.50	\$0.00	\$0.00	\$0.00	\$145.43	\$287.50	\$273.25	\$3,614.68	-\$145.38	\$0.00	\$195.11	\$49.74	\$290.85	\$0.09	\$340.68	\$3,274.00	\$258.54	
06252115	Mendoza González José De Jesús	\$1,927.80	\$0.00	\$0.00	\$0.00	\$96.39	\$258.08	\$243.83	\$2,526.10	-\$188.71	-\$78.12	\$110.59	\$0.00	\$192.78	-\$0.16	\$114.50	\$2,411.60	\$258.54	
06252493	Cabrera Cornejo José Angel	\$5,336.55	\$0.00	\$0.00	\$0.00	\$266.83	\$360.35	\$346.10	\$6,309.83	\$0.00	\$0.00	\$521.95	\$521.95	\$533.66	\$0.02	\$1,055.63	\$5,254.20	\$258.54	
06252765	Ocampo Gutiérrez Pedro	\$4,112.55	\$0.00	\$0.00	\$0.00	\$205.63	\$323.63	\$309.38	\$4,951.19	\$0.00	\$0.00	\$411.26	\$411.26	\$421.26	\$0.02	\$737.39	\$4,213.80	\$258.54	
06252823	Vivanco Cedillo Rosalio	\$2,907.75	\$0.00	\$0.00	\$0.00	\$145.39	\$287.48	\$273.23	\$3,613.85	-\$145.38	\$0.00	\$195.03	\$49.65	\$290.78	\$0.02	\$340.45	\$3,273.40	\$258.54	
06252934	Gálindo Cortes Horacio	\$2,908.50	\$0.00	\$0.00	\$0.00	\$145.43	\$287.50	\$273.25	\$3,614.68	-\$145.38	\$0.00	\$195.11	\$49.74	\$290.85	\$0.09	\$340.68	\$3,274.00	\$258.54	
06252941	González Vera Victor Fabian	\$2,908.50	\$0.00	\$0.00	\$0.00	\$145.43	\$287.50	\$273.25	\$3,614.68	-\$145.38	\$0.00	\$195.11	\$49.74	\$290.85	-\$0.11	\$340.48	\$3,274.20	\$258.54	
06253078	Velázquez Sandoval Gabriel	\$2,908.50	\$0.00	\$0.00	\$0.00	\$145.43	\$287.50	\$273.25	\$3,614.68	-\$145.38	\$0.00	\$195.11	\$49.74	\$290.85	-\$0.11	\$340.48	\$3,274.20	\$258.54	
06253194	Becerra García Carlos Ernesto	\$2,908.80	\$0.00	\$0.00	\$0.00	\$145.44	\$287.51	\$273.26	\$3,615.01	-\$145.38	\$0.00	\$195.15	\$49.77	\$290.88	-\$0.04	\$340.61	\$3,274.40	\$258.54	
06253450	Suarez Hernandez Santiago	\$2,908.50	\$0.00	\$0.00	\$0.00	\$145.43	\$287.50	\$273.25	\$3,614.68	-\$145.38	\$0.00	\$195.11	\$49.74	\$290.85	\$0.09	\$340.68	\$3,274.00	\$258.54	
06253457	Gallardo Lopez Marco Antonio	\$2,908.35	\$0.00	\$0.00	\$0.00	\$145.42	\$287.50	\$273.25	\$3,614.52	-\$145.38	\$0.00	\$195.10	\$49.72	\$290.83	-\$0.03	\$340.52	\$3,274.00	\$258.54	
06253527	García Padilla Jose Emmanuel	\$4,112.55	\$0.00	\$0.00	\$0.00	\$205.63	\$323.63	\$309.38	\$4,951.19	\$0.00	\$0.00	\$326.11	\$326.11	\$411.26	\$0.02	\$737.39	\$4,213.80	\$258.54	
06253537	Velez Baez Jorge	\$2,908.50	\$0.00	\$0.00	\$0.00	\$145.43	\$287.50	\$273.25	\$3,614.68	-\$145.38	\$0.00	\$195.11	\$49.74	\$290.85	\$0.09	\$340.68	\$3,274.00	\$258.54	
06253615	Araujo Aldrete Gerardo	\$5,336.70	\$0.00	\$0.00	\$0.00	\$266.83	\$360.35	\$346.10	\$6,309.98	\$0.00	\$0.00	\$521.97	\$521.97	\$533.67	-\$0.06	\$1,055.58	\$5,254.40	\$258.54	
06253623	Tinoco Angel Maria Teresa	\$2,687.55	\$0.00	\$0.00	\$0.00	\$134.38	\$280.88	\$266.63	\$3,369.44	-\$145.38	\$0.00	\$171.07	\$25.70	\$268.76	-\$0.02	\$294.44	\$3,075.00	\$258.54	
08270001	Gaspar Bermudez Jorge	\$5,055.15	\$0.00	\$0.00	\$0.00	\$252.76	\$351.90	\$337.65	\$5,997.46	\$0.00	\$0.00	\$471.52	\$471.52	\$505.51	-\$0.17	\$976.86	\$5,020.60	\$258.54	
<b>Total Depto</b>		<b>\$56,886.75</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,844.38</b>	<b>\$5,110.82</b>	<b>\$4,868.57</b>	<b>\$69,710.52</b>	<b>-\$1,831.22</b>	<b>-\$142.53</b>	<b>\$4,329.56</b>	<b>\$2,640.94</b>	<b>\$5,688.69</b>	<b>-\$0.18</b>	<b>\$8,186.92</b>	<b>\$61,523.60</b>	<b>\$4,395.18</b>	
<b>Departamento 18 RASTRO MUNICIPAL</b>																			
06250880	Bautista Urzua Adrian	\$3,414.75	\$0.00	\$0.00	\$0.00	\$170.74	\$302.69	\$288.44	\$4,176.62	-\$125.10	\$0.00	\$250.19	\$125.09	\$341.48	\$0.05	\$466.62	\$3,710.00	\$258.54	
06253337	Gutiérrez Rodríguez Fernando	\$3,853.50	\$0.00	\$0.00	\$0.00	\$192.68	\$315.86	\$301.61	\$4,663.65	\$0.00	\$0.00	\$297.93	\$297.93	\$385.35	\$0.17	\$683.45	\$3,980.20	\$258.54	
06253767	Gutiérrez Cantú Juan Israel	\$3,258.90	\$0.00	\$0.00	\$0.00	\$162.95	\$298.02	\$283.77	\$4,003.64	-\$125.10	\$0.00	\$233.24	\$108.13	\$325.89	\$0.02	\$434.04	\$3,569.60	\$258.54	
06254587	De La Cruz Ortega José Guadalupe	\$3,853.50	\$0.00	\$0.00	\$0.00	\$192.68	\$315.86	\$301.61	\$4,663.65	\$0.00	\$0.00	\$297.93	\$297.93	\$385.35	-\$0.03	\$683.25	\$3,980.40	\$258.54	
<b>Total Depto</b>		<b>\$14,380.65</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$719.05</b>	<b>\$1,232.43</b>	<b>\$1,175.43</b>	<b>\$17,507.56</b>	<b>-\$250.20</b>	<b>\$0.00</b>	<b>\$1,079.29</b>	<b>\$829.08</b>	<b>\$1,438.07</b>	<b>\$0.21</b>	<b>\$2,267.36</b>	<b>\$15,240.20</b>	<b>\$1,034.16</b>	
<b>Departamento 19 SERVICIOS MUNICIPALES</b>																			
05140001	Carmona Loza J. Jesús	\$3,129.15	\$0.00	\$0.00	\$0.00	\$156.46	\$294.12	\$279.87	\$3,859.60	-\$125.10	\$0.00	\$219.12	\$94.02	\$312.92	\$0.06	\$407.00	\$3,452.60	\$258.54	
06252701	Victorio Quiroz Rodrigo	\$2,907.75	\$0.00	\$0.00	\$0.00	\$145.39	\$287.48	\$273.23	\$3,613.85	-\$145.38	\$0.00	\$195.03	\$49.65	\$290.78	\$0.02	\$340.45	\$3,273.40	\$258.54	
06253085	Gómez Muñoz Erika Judith	\$2,856.00	\$0.00	\$0.00	\$0.00	\$142.80	\$285.93	\$271.68	\$3,556.41	-\$145.38	\$0.00	\$189.40	\$44.02	\$285.60	-\$0.01	\$329.61	\$3,226.80	\$258.54	
06253189	Martín González Cristian Antonio	\$3,315.15	\$0.00	\$0.00	\$0.00	\$165.76	\$299.70	\$285.45	\$4,066.06	-\$125.10	\$0.00	\$239.70	\$114.25	\$331.52	-\$0.11	\$445.66	\$3,620.40	\$258.54	
06253313	X. Martín Juan Gabriel	\$3,094.14	\$0.00	\$0.00	\$0.00	\$154.71	\$293.07	\$278.82	\$3,820.74	-\$125.10	\$0.00	\$215.31	\$90.21	\$309.41	\$0.12	\$399.74	\$3,421.00	\$258.54	
06253652	Guevara Dávila Jesús Efraín	\$3,129.15	\$0.00	\$0.00	\$0.00	\$156.46	\$294.12	\$279.87	\$3,859.60	-\$125.10	\$0.00	\$219.12	\$94.02	\$312.92	\$0.06	\$407.00	\$3,452.60	\$258.54	
06253755	González Plascencia Guadalupe	\$2,628.45	\$0.00	\$0.00	\$0.00	\$131.42	\$279.10	\$264.85	\$3,303.82	-\$160.30	\$0.00	\$164.64	\$4.35	\$262.					

06253984	Gómez De La Torre Cristian Ramón	\$3,031.65	\$0.00	\$0.00	\$0.00	\$151.58	\$291.20	\$276.95	\$3,751.38	-\$145.38	\$0.00	\$208.51	\$63.14	\$303.17	\$0.07	\$366.38	\$3,385.00	\$258.54
06254016	Hernández Sánchez Francisca	\$3,031.65	\$0.00	\$0.00	\$0.00	\$151.58	\$291.20	\$276.95	\$3,751.38	-\$145.38	\$0.00	\$208.51	\$63.14	\$303.17	-\$0.13	\$366.18	\$3,385.20	\$258.54
<b>Total Depto</b>		<b>\$40,413.60</b>	<b>\$0.00</b>	<b>\$1,162.80</b>	<b>\$290.70</b>	<b>\$2,078.82</b>	<b>\$4,050.79</b>	<b>\$3,851.29</b>	<b>\$51,848.00</b>	<b>-\$1,936.69</b>	<b>-\$78.12</b>	<b>\$2,847.05</b>	<b>\$988.50</b>	<b>\$4,157.67</b>	<b>-\$0.25</b>	<b>\$5,067.80</b>	<b>\$46,780.20</b>	<b>\$3,619.56</b>
<b>Departamento 21 INSPECCION Y VIGILANCIA</b>																		
06250120	Martínez Rodríguez Francisco	\$4,543.35	\$0.00	\$0.00	\$0.00	\$227.17	\$336.55	\$322.30	\$5,429.37	\$0.00	\$0.00	\$387.60	\$387.60	\$454.34	\$0.03	\$841.87	\$4,587.40	\$258.54
06253255	Mariño Barba Juan Pablo	\$4,543.20	\$0.00	\$0.00	\$0.00	\$227.16	\$336.55	\$322.30	\$5,429.21	\$0.00	\$0.00	\$387.58	\$387.58	\$454.32	-\$0.09	\$841.81	\$4,587.40	\$258.54
06253269	García Sánchez David	\$4,543.20	\$0.00	\$0.00	\$0.00	\$227.16	\$336.55	\$322.30	\$5,429.21	\$0.00	\$0.00	\$387.58	\$387.58	\$454.32	\$0.11	\$842.01	\$4,587.20	\$258.54
06253633	De Alba Gutiérrez José De Jesús	\$4,543.35	\$0.00	\$0.00	\$0.00	\$227.17	\$336.55	\$322.30	\$5,429.37	\$0.00	\$0.00	\$387.60	\$387.60	\$454.34	-\$0.17	\$841.77	\$4,587.60	\$258.54
06253933	Velázquez Mercado Saul Adolfo	\$4,454.10	\$0.00	\$0.00	\$0.00	\$222.71	\$333.87	\$319.62	\$5,330.30	\$0.00	\$0.00	\$373.32	\$373.32	\$445.41	-\$0.03	\$818.70	\$4,511.60	\$258.54
06253934	Pallares Luna Lus María	\$4,454.10	\$0.00	\$0.00	\$0.00	\$222.71	\$333.87	\$319.62	\$5,330.30	\$0.00	\$0.00	\$373.32	\$373.32	\$445.41	-\$0.03	\$818.70	\$4,511.60	\$258.54
06253935	De La Torre Gómez Omar	\$4,454.10	\$0.00	\$0.00	\$0.00	\$222.71	\$333.87	\$319.62	\$5,330.30	\$0.00	\$0.00	\$373.32	\$373.32	\$445.41	\$0.17	\$818.90	\$4,511.40	\$258.54
<b>Total Depto</b>		<b>\$31,535.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,576.79</b>	<b>\$2,347.81</b>	<b>\$2,248.06</b>	<b>\$37,708.06</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,670.32</b>	<b>\$2,670.32</b>	<b>\$3,153.55</b>	<b>-\$0.01</b>	<b>\$5,823.86</b>	<b>\$31,884.20</b>	<b>\$1,809.78</b>
<b>Departamento 23 BANDA MUNICIPAL</b>																		
06253519	Hernandez Sainz Daniel	\$375.45	\$0.00	\$0.00	\$0.00	\$18.77	\$211.51	\$197.26	\$802.99	-\$200.83	-\$189.59	\$11.24	\$0.00	\$37.55	\$0.03	-\$152.01	\$955.00	\$258.54
06253698	Luperco Macías María Del Carmen	\$375.45	\$0.00	\$0.00	\$0.00	\$18.77	\$211.51	\$197.26	\$802.99	-\$200.83	-\$189.59	\$11.24	\$0.00	\$37.55	-\$0.17	-\$152.21	\$955.20	\$258.54
06253699	Sarriana Orozco Juan Antonio	\$375.45	\$0.00	\$0.00	\$0.00	\$18.77	\$211.51	\$197.26	\$802.99	-\$200.83	-\$189.59	\$11.24	\$0.00	\$37.55	\$0.03	-\$152.01	\$955.00	\$258.54
06253701	Tapia Arana Melany	\$375.45	\$0.00	\$0.00	\$0.00	\$18.77	\$211.51	\$197.26	\$802.99	-\$200.83	-\$189.59	\$11.24	\$0.00	\$37.55	\$0.03	-\$152.01	\$955.00	\$258.54
06253702	Navarro Plascencia Valeria	\$375.45	\$0.00	\$0.00	\$0.00	\$18.77	\$211.51	\$197.26	\$802.99	-\$200.83	-\$189.59	\$11.24	\$0.00	\$37.55	\$0.03	-\$152.01	\$955.00	\$258.54
06253746	Peña González Angel Arturo	\$375.45	\$0.00	\$0.00	\$0.00	\$18.77	\$211.51	\$197.26	\$802.99	-\$200.83	-\$189.59	\$11.24	\$0.00	\$37.55	\$0.03	-\$152.01	\$955.00	\$258.54
06253814	Gutiérrez Medrano Emiliano	\$375.45	\$0.00	\$0.00	\$0.00	\$18.77	\$211.51	\$197.26	\$802.99	-\$200.83	-\$189.59	\$11.24	\$0.00	\$37.55	\$0.03	-\$152.01	\$955.00	\$258.54
<b>Total Depto</b>		<b>\$2,628.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$131.39</b>	<b>\$1,480.57</b>	<b>\$1,380.82</b>	<b>\$5,620.93</b>	<b>-\$1,405.81</b>	<b>-\$1,327.13</b>	<b>\$78.68</b>	<b>\$0.00</b>	<b>\$262.85</b>	<b>\$0.01</b>	<b>-\$1,064.27</b>	<b>\$6,685.20</b>	<b>\$1,809.78</b>
<b>Departamento 24 CASA DE LA CULTURA</b>																		
06251661	Martin De Alba J. Francisco	\$3,825.00	\$0.00	\$0.00	\$0.00	\$191.25	\$315.00	\$300.75	\$4,632.00	\$0.00	\$0.00	\$294.83	\$294.83	\$382.50	-\$0.13	\$677.20	\$3,954.80	\$258.54
06252104	Aceves Muñoz Yancardo	\$6,832.95	\$0.00	\$0.00	\$0.00	\$341.65	\$405.24	\$390.99	\$7,970.83	\$0.00	\$0.00	\$821.30	\$821.30	\$883.30	\$0.03	\$1,504.63	\$6,466.20	\$258.54
06252633	Cabrera González Julio César	\$2,020.05	\$0.00	\$0.00	\$0.00	\$101.00	\$260.85	\$246.60	\$2,628.50	-\$188.71	-\$72.22	\$116.50	\$0.00	\$202.00	-\$0.08	\$0.00	\$2,498.80	\$258.54
06252987	González Díaz Leticia	\$3,623.34	\$0.00	\$258.81	\$64.70	\$194.11	\$316.71	\$302.46	\$4,760.13	\$0.00	\$0.00	\$301.05	\$301.05	\$388.22	\$0.06	\$689.33	\$4,070.80	\$258.54
<b>Total Depto</b>		<b>\$16,301.34</b>	<b>\$0.00</b>	<b>\$258.81</b>	<b>\$64.70</b>	<b>\$828.01</b>	<b>\$1,297.80</b>	<b>\$1,240.80</b>	<b>\$19,991.46</b>	<b>-\$188.71</b>	<b>-\$72.22</b>	<b>\$1,533.68</b>	<b>\$1,417.18</b>	<b>\$1,656.02</b>	<b>-\$0.12</b>	<b>\$3,000.86</b>	<b>\$16,990.60</b>	<b>\$1,034.16</b>
<b>Departamento 28 INSTITUTO DE LA JUVENTUD</b>																		
06252676	Hernández Sierra Rosario Guadalupe	\$5,453.55	\$0.00	\$0.00	\$0.00	\$272.68	\$363.86	\$349.61	\$6,439.70	\$0.00	\$0.00	\$542.91	\$542.91	\$545.36	\$0.03	\$1,088.30	\$5,351.40	\$258.54
06253034	Ramírez Rivas Ana Josefina	\$5,089.98	\$0.00	\$0.00	\$0.00	\$254.50	\$352.95	\$477.76	\$6,036.13	\$0.00	\$0.00	\$477.76	\$477.76	\$509.00	-\$0.03	\$986.73	\$5,040.00	\$258.54
06253274	Franco Cortes Bernardo Daniel	\$3,405.75	\$0.00	\$0.00	\$0.00	\$170.29	\$302.42	\$288.17	\$4,166.63	-\$125.10	\$0.00	\$249.21	\$124.11	\$340.58	-\$0.06	\$464.63	\$3,702.00	\$258.54
<b>Total Depto</b>		<b>\$13,949.28</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$697.47</b>	<b>\$1,019.23</b>	<b>\$976.48</b>	<b>\$16,642.46</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$1,269.88</b>	<b>\$1,144.78</b>	<b>\$1,394.94</b>	<b>-\$0.06</b>	<b>\$2,539.66</b>	<b>\$14,102.80</b>	<b>\$775.62</b>
<b>Departamento 29 CAPILLA DE GUADALUPE</b>																		
02290011	X Mojca Josefina	\$1,877.40	\$0.00	\$0.00	\$0.00	\$93.87	\$256.57	\$242.32	\$2,470.16	-\$188.71	-\$81.35	\$107.37	\$0.00	\$187.74	-\$0.03	\$106.36	\$2,363.80	\$258.54
02303011	Orozco Alvarado Miguel	\$2,260.05	\$0.00	\$0.00	\$0.00	\$113.00	\$268.05	\$253.80	\$2,994.90	-\$174.78	-\$42.83	\$131.86	\$0.00	\$226.01	\$0.02	\$183.10	\$2,711.80	\$258.54
06252555	González González Santiago	\$3,806.70	\$0.00	\$0.00	\$0.00	\$194.84	\$317.15	\$302.90	\$4,711.59	\$0.00	\$0.00	\$302.63	\$302.63	\$389.67	\$0.09	\$692.39	\$4,019.20	\$258.54
06253025	González Orozco Adrian	\$3,666.00	\$0.00	\$0.00	\$0.00	\$183.30	\$310.23	\$295.98	\$4,455.51	\$0.00	\$0.00	\$277.53	\$277.53	\$366.60	-\$0.02	\$644.11	\$3,811.40	\$258.54
06253174	Gallardo Vázquez José De Jesús	\$1,882.44	\$0.00	\$1,254.96	\$313.74	\$156.87	\$294.37	\$280.12	\$4,182.50	-\$125.10	\$0.00	\$220.02	\$94.92	\$313.74	\$0.04	\$408.70	\$3,773.80	\$258.54
06253398	Huerta García Gabriela Alejandra	\$8,135.55	\$0.00	\$0.00	\$0.00	\$406.78	\$444.32	\$430.07	\$9,416.72	\$0.00	\$0.00	\$1,099.54	\$1,099.54	\$1,813.56	\$0.02	\$1,913.12	\$7,503.60	\$258.54
06253405	Gallardo Trujillo Karina Lisbeth	\$4,067.85	\$0.00	\$0.00	\$0.00	\$203.39	\$322.29	\$308.04	\$4,901.57	\$0.00	\$0.00	\$321.25	\$321.25	\$406.79	-\$0.07	\$727.97	\$4,173.60	\$258.54
06253467	Martin Reynoso Edgar Uriel	\$9,527.70	\$0.00	\$0.00	\$0.00	\$476.39	\$486.08	\$471.83	\$10,962.00	\$0.00	\$0.00	\$1,396.90	\$1,396.90	\$952.77	-\$0.07	\$2,349.60	\$8,612.20	\$258.54
06254024	Gómez Navarro Laura Karina	\$1,450.65	\$0.00	\$0.00	\$0.00	\$72.53	\$243.77	\$229.52	\$1,996.47	-\$200.63	-\$120.58	\$80.05	\$0.00	\$145.07	\$0.18	\$24.67	\$1,971.80	\$258.54
06254027	Paredes Carranza Efrain	\$3,337.70	\$0.00	\$0.00	\$0.00	\$166.88	\$233.62	\$224.12	\$3,962.32	-\$125.10	\$0.00	\$241.81	\$116.71	\$333.77	\$0.04	\$450.52	\$3,511.80	\$258.54
<b>Total Depto</b>		<b>\$40,102.04</b>	<b>\$0.00</b>	<b>\$1,254.96</b>	<b>\$313.74</b>	<b>\$2,067.85</b>	<b>\$3,176.45</b>	<b>\$3,038.70</b>	<b>\$49,953.74</b>	<b>-\$814.32</b>	<b>-\$244.86</b>	<b>\$4,178.96</b>	<b>\$3,609.48</b>	<b>\$4,135.72</b>	<b>\$0.20</b>	<b>\$7,500.54</b>	<b>\$42,453.20</b>	<b>\$2,585.40</b>
<b>Departamento 30 CAPILLA DE MILPILLAS</b>																		
06251991	De La Torre Perez Gabriel	\$2,979.90	\$0.00	\$0.00	\$0.00	\$149.00	\$289.65	\$275.40	\$3,693.95	-\$145.38	\$0.00	\$202.88	\$57.50	\$297.99	-\$0.14	\$355.35	\$3,338.60	\$258.54
06252338	García Dávalos Elena Margarita	\$3,060.00	\$204.00	\$0.00	\$0.00	\$153.00	\$292.05	\$277.80	\$3,986.85	-\$125.10	\$0.00	\$225.47	\$100.37	\$306.00	\$0.08	\$406.45	\$3,580.40	\$258.54
06252570	Sias Rivera Misael	\$3,661.05	\$0.00	\$0.00	\$0.00	\$183.05	\$310.08	\$295.83	\$4,450.01	\$0.00	\$0.00	\$276.99	\$276.99	\$366.11	-\$0.09	\$643.01	\$3,807.00	\$258.54
06252636	Moreno Carrero Hugo Gerardo	\$3,137.40	\$0.00	\$0.00	\$0.00	\$156.87	\$294.37	\$280.12	\$3,868.76	-\$125.10	\$0.00	\$220.02	\$94.92	\$313.74	-\$0.10	\$408.56	\$3,460.20	\$258.54
06252773	Palos Gutiérrez Jorge Arnoldo	\$2,381.70	\$0.00	\$0.00	\$0.00	\$119.08	\$271.70	\$257.45	\$3,029.93	-\$160.30	-\$20.66	\$139.64	\$0.00	\$238.17	\$0.02	\$217.53	\$2,812.40	\$258.54
06253292	Barba Reynaga Jesús Eduardo	\$4,630.95	\$0.00	\$0.00	\$0.00	\$231.55	\$339.18	\$324.93	\$5,526.61	\$0.00	\$0.00	\$401.62	\$401.62	\$463.10	\$0.09	\$684.81	\$4,661.80	\$258.54
06253375	Navarro Velázquez Lucio	\$2,381.55	\$0.00	\$0.00	\$0.00	\$119.08	\$271.70	\$257.45	\$3,029.78	-\$160.30	-\$20.67	\$139.63	\$0.00	\$238.16	\$0.09	\$217.58	\$2,812.20	\$258.54
06253525	Lomeli Jauregui Antonio	\$3,137.40	\$0.00	\$0.00	\$0.00	\$156.87	\$294.37	\$280.12	\$3,868.76	-\$125.10	\$0.00	\$220.02	\$94.92	\$313.74	-\$0.10	\$408.56	\$3,460.20	\$258.54
06253564	García Martínez Benjamin	\$2,979.90	\$0.00	\$0.00	\$0.00	\$149.00	\$289.65	\$275.40	\$3,693.95	-\$145.38	\$0.00	\$202.88	\$57.50	\$297.99	-\$0.14	\$355.35	\$3,338.60	\$258.54
06253900	Aceves Hernández Fabian	\$4,079.85	\$0.00	\$0.00	\$0.00	\$203.99	\$322.65	\$308.40	\$4,914.89	\$0.00	\$0.00	\$322.56	\$322.56	\$407.99	-\$0.06	\$730.49	\$4,184.40	\$258.54
<b>Total Depto</b>		<b>\$32,429.70</b>	<b>\$204.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,621.49</b>	<b>\$2,975.40</b>	<b>\$2,832.90</b>	<b>\$40,063.49</b>	<b>-\$986.66</b>	<b>-\$41.33</b>	<b>\$2,351.71</b>	<b>\$1,406.38</b>	<b>\$3,242.99</b>	<b>-\$0.35</b>	<b>\$4,607.69</b>	<b>\$35,455.80</b>	<b>\$2,585.40</b>
<b>Departamento 31 SAN JOSE DE GRACIA</b>																		
06252110	Angulo Téllez Cesar	\$3,588.30	\$0.00	\$0.00	\$0.00	\$179.42	\$307.90	\$293.65	\$4,369.27	-\$107.37	\$0.00	\$269.08	\$161.70	\$358.83	-\$0.06	\$520.47	\$3,848.80	\$258.54
06252209	Fonseca Rocha José Guadalupe	\$3,893.10	\$0.00	\$0.00	\$0.00	\$194.66	\$317.04	\$302.79	\$4,707.59	\$0.00	\$0.00	\$302.24	\$302.24	\$389.31	\$0.04	\$691.59	\$4,016.00	\$258.54
06252579	Arriaga Ortega Fabian Antonio	\$3,660.15	\$0.00	\$0.00	\$0.00	\$183.01	\$310.05	\$295.80	\$4,449.01	\$0.00	\$0.00	\$276.89	\$276.89	\$366.02	\$0.10	\$643.01	\$3,806.00	\$258.54
06252595	Márquez Moreno Juan Manuel	\$2,381.70	\$0.00	\$0.00	\$0.00	\$119.08	\$271.70	\$257.45	\$3,029.93	-\$160.30	-\$20.66	\$139.64	\$0.00	\$238.17	\$0.02	\$217.53	\$2,812.40	\$258.54
06253074	Escoto De La Cruz Roberto	\$2,979.90	\$0.00	\$0.00	\$0.00	\$149.00	\$289.65	\$275.										

06253624	Gómez Martín Francisco Javier	\$2,340.00	\$0.00	\$0.00	\$0.00	\$117.00	\$270.45	\$256.20	\$2,983.65	-\$160.30	-\$23.33	\$136.97	\$0.00	\$234.00	-\$0.02	\$210.65	\$2,773.00	\$258.54	
06253762	Martín Orozco Ma. Asuncion	\$1,877.40	\$0.00	\$0.00	\$0.00	\$93.87	\$256.57	\$242.32	\$2,470.16	-\$188.71	-\$81.35	\$107.37	\$0.00	\$187.74	\$0.17	\$106.56	\$2,363.60	\$258.54	
06253845	Maldonado Cervantes Alejandra	\$3,754.95	\$0.00	\$0.00	\$0.00	\$187.75	\$312.90	\$298.65	\$4,554.25	\$0.00	\$0.00	\$287.21	\$287.21	\$375.50	-\$0.06	\$662.65	\$3,891.60	\$258.54	
06253897	Castellanos González Monica	\$2,549.85	\$0.00	\$0.00	\$0.00	\$127.49	\$276.75	\$262.50	\$3,216.59	-\$160.30	-\$4.21	\$156.09	\$0.00	\$254.99	\$0.01	\$250.79	\$2,965.80	\$258.54	
06253923	Arias Franco Daniela	\$3,675.00	\$0.00	\$0.00	\$0.00	\$183.75	\$310.50	\$296.25	\$4,465.50	\$0.00	\$0.00	\$278.51	\$278.51	\$367.50	\$0.09	\$646.10	\$3,819.40	\$258.54	
06253971	Martín Reyes Ernesto	\$3,585.00	\$0.00	\$0.00	\$0.00	\$179.25	\$307.80	\$293.55	\$4,365.60	-\$107.37	\$0.00	\$268.72	\$161.34	\$358.50	-\$0.04	\$519.80	\$3,845.80	\$258.54	
<b>Total Depto</b>		<b>\$26,084.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,304.20</b>	<b>\$2,785.03</b>	<b>\$2,642.53</b>	<b>\$32,815.86</b>	<b>-\$1,326.62</b>	<b>-\$338.67</b>	<b>\$1,715.04</b>	<b>\$727.06</b>	<b>\$2,608.42</b>	<b>\$0.45</b>	<b>\$2,997.26</b>	<b>\$29,818.60</b>	<b>\$2,585.40</b>	
<b>Departamento 33 AGENCIA OJO DE AGUA DE LATILLAS</b>																			
06252513	Loza Padilla Miguel	\$2,979.90	\$0.00	\$0.00	\$0.00	\$149.00	\$289.65	\$275.40	\$3,693.95	-\$145.38	\$0.00	\$202.88	\$57.50	\$297.99	\$0.06	\$355.55	\$3,338.40	\$258.54	
06253432	Pérez Sánchez Laura	\$1,036.20	\$0.00	\$259.05	\$64.76	\$64.76	\$239.11	\$224.86	\$1,888.74	-\$200.74	-\$130.63	\$70.11	\$0.00	\$129.53	\$0.04	-\$1.06	\$1,889.80	\$258.54	
<b>Total Depto</b>		<b>\$4,016.10</b>	<b>\$0.00</b>	<b>\$259.05</b>	<b>\$64.76</b>	<b>\$213.76</b>	<b>\$528.76</b>	<b>\$500.26</b>	<b>\$5,582.69</b>	<b>-\$346.12</b>	<b>-\$130.63</b>	<b>\$272.99</b>	<b>\$57.50</b>	<b>\$427.52</b>	<b>\$0.10</b>	<b>\$354.49</b>	<b>\$5,228.20</b>	<b>\$517.08</b>	
<b>Departamento 34 FOMENTO DEPORTIVO</b>																			
06250708	Picazo Franco Joaquin	\$4,128.45	\$0.00	\$0.00	\$0.00	\$206.42	\$324.10	\$309.85	\$4,968.82	\$0.00	\$0.00	\$327.84	\$327.84	\$412.85	-\$0.07	\$740.62	\$4,228.20	\$258.54	
06252858	Pérez Hernández Gabriel	\$4,590.00	\$0.00	\$0.00	\$0.00	\$229.50	\$337.95	\$323.70	\$5,481.15	\$0.00	\$0.00	\$395.07	\$395.07	\$459.00	-\$0.12	\$853.95	\$4,627.20	\$258.54	
06253010	Galván Valdés Juan Carlos	\$4,129.20	\$0.00	\$0.00	\$0.00	\$206.46	\$324.13	\$309.88	\$4,969.67	\$0.00	\$0.00	\$327.93	\$327.93	\$412.92	\$0.02	\$740.87	\$4,228.80	\$258.54	
06253626	Delgadillo Romero Sergio Fabian	\$4,129.20	\$0.00	\$0.00	\$0.00	\$206.46	\$324.13	\$309.88	\$4,969.67	\$0.00	\$0.00	\$327.93	\$327.93	\$412.92	\$0.02	\$740.87	\$4,228.80	\$258.54	
06253748	Padilla González Rosendo	\$4,128.75	\$0.00	\$0.00	\$0.00	\$206.44	\$324.11	\$309.86	\$4,969.16	\$0.00	\$0.00	\$327.88	\$327.88	\$412.88	\$0.00	\$740.76	\$4,228.40	\$258.54	
06253928	Mejía Navarro Mayra Guadalupe	\$3,000.00	\$0.00	\$0.00	\$0.00	\$150.00	\$290.25	\$276.00	\$3,716.25	-\$145.38	\$0.00	\$205.07	\$59.69	\$300.00	-\$0.04	\$359.65	\$3,356.60	\$258.54	
06254017	Lomeli Salazar Eric	\$4,128.75	\$0.00	\$0.00	\$0.00	\$206.44	\$324.11	\$309.86	\$4,969.16	\$0.00	\$0.00	\$327.88	\$327.88	\$412.88	\$0.00	\$740.76	\$4,228.40	\$258.54	
<b>Total Depto</b>		<b>\$28,234.35</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,411.72</b>	<b>\$2,248.78</b>	<b>\$2,149.03</b>	<b>\$34,043.88</b>	<b>-\$145.38</b>	<b>\$0.00</b>	<b>\$2,239.60</b>	<b>\$2,094.22</b>	<b>\$2,823.45</b>	<b>-\$0.19</b>	<b>\$4,917.48</b>	<b>\$29,126.40</b>	<b>\$1,809.78</b>	
<b>Departamento 35 EDUCACION</b>																			
06243306	Gamboa Perez Jorge Antonio	\$5,336.40	\$0.00	\$0.00	\$0.00	\$266.82	\$360.34	\$346.09	\$6,309.65	\$0.00	\$0.00	\$521.92	\$521.92	\$533.64	-\$0.11	\$1,055.45	\$5,254.20	\$258.54	
06253265	Franco Vera Jaime	\$2,381.70	\$0.00	\$0.00	\$0.00	\$119.08	\$271.70	\$257.45	\$3,029.93	-\$160.30	-\$20.66	\$139.64	\$0.00	\$238.17	-\$0.18	\$217.33	\$2,812.60	\$258.54	
<b>Total Depto</b>		<b>\$7,718.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$385.90</b>	<b>\$632.04</b>	<b>\$603.54</b>	<b>\$9,339.58</b>	<b>-\$160.30</b>	<b>-\$20.66</b>	<b>\$661.56</b>	<b>\$521.92</b>	<b>\$771.81</b>	<b>-\$0.29</b>	<b>\$1,272.78</b>	<b>\$8,066.80</b>	<b>\$517.08</b>	
<b>Departamento 36 ECOLOGIA Y MEDIO AMBIENTE</b>																			
05360016	Franco Orozco Isabel Cristina	\$2,863.50	\$0.00	\$0.00	\$0.00	\$143.18	\$286.15	\$271.90	\$3,564.73	-\$145.38	\$0.00	\$190.22	\$44.84	\$286.35	\$0.14	\$331.33	\$3,233.40	\$258.54	
05300020	Hernandez Gonzalez Christian Esteban	\$2,863.50	\$0.00	\$0.00	\$0.00	\$143.18	\$286.15	\$271.90	\$3,564.73	-\$145.38	\$0.00	\$190.22	\$44.84	\$286.35	\$0.14	\$331.33	\$3,233.40	\$258.54	
06222164	Pérez Espinoza Raul	\$2,863.50	\$0.00	\$0.00	\$0.00	\$143.18	\$286.15	\$271.90	\$3,564.73	-\$145.38	\$0.00	\$190.22	\$44.84	\$286.35	\$0.14	\$331.33	\$3,233.40	\$258.54	
06250040	Alencaster Torres Victor Ricardo	\$3,915.60	\$0.00	\$0.00	\$0.00	\$195.78	\$317.72	\$303.47	\$4,732.57	\$0.00	\$0.00	\$304.69	\$304.69	\$391.56	\$0.12	\$696.37	\$4,036.20	\$258.54	
06251881	Gonzalez Silva Francisco	\$2,002.65	\$0.00	\$0.00	\$0.00	\$100.13	\$260.33	\$246.08	\$2,609.19	-\$188.71	-\$73.33	\$115.38	\$0.00	\$200.27	-\$0.15	\$126.79	\$2,482.40	\$258.54	
06252156	Leon Martínez Adelaida	\$2,529.60	\$0.00	\$0.00	\$0.00	\$126.48	\$276.14	\$261.89	\$3,194.11	-\$160.30	-\$6.41	\$153.89	\$0.00	\$252.96	-\$0.04	\$246.51	\$2,947.60	\$258.54	
06253123	Aguirre Aceves Agueda Teresita	\$5,960.10	\$0.00	\$0.00	\$0.00	\$298.01	\$379.05	\$364.80	\$7,001.96	\$0.00	\$0.00	\$634.86	\$634.86	\$696.01	-\$0.11	\$1,230.76	\$5,771.20	\$258.54	
06253281	Luna Ponce Carlos	\$3,534.30	\$0.00	\$0.00	\$0.00	\$176.72	\$306.28	\$292.03	\$4,309.33	-\$107.37	\$0.00	\$263.20	\$155.83	\$353.43	-\$0.13	\$509.13	\$3,800.20	\$258.54	
06253303	De La Torre Gutiérrez José Octavio	\$2,688.15	\$0.00	\$0.00	\$0.00	\$134.41	\$280.89	\$266.64	\$3,370.09	-\$145.38	\$0.00	\$171.14	\$25.76	\$268.81	\$0.12	\$294.69	\$3,075.40	\$258.54	
06253310	Soto Morales Daniel	\$3,253.95	\$0.00	\$0.00	\$0.00	\$162.70	\$297.87	\$283.62	\$3,998.14	-\$125.10	\$0.00	\$232.70	\$107.60	\$325.39	\$0.15	\$433.14	\$3,565.00	\$258.54	
06253645	Cruz Velez Javier Alejandro	\$2,863.50	\$0.00	\$0.00	\$0.00	\$143.18	\$286.15	\$271.90	\$3,564.73	-\$145.38	\$0.00	\$190.22	\$44.84	\$286.35	-\$0.06	\$331.13	\$3,233.60	\$258.54	
06253723	Alcía Luzano Omar	\$5,960.10	\$0.00	\$0.00	\$0.00	\$298.01	\$379.05	\$364.80	\$7,001.96	\$0.00	\$0.00	\$634.86	\$634.86	\$696.01	-\$0.11	\$1,230.76	\$5,771.20	\$258.54	
06253915	España Barajas Jose Alfonso	\$3,750.00	\$0.00	\$0.00	\$0.00	\$187.50	\$312.75	\$298.50	\$4,548.75	\$0.00	\$0.00	\$286.67	\$286.67	\$375.00	-\$0.12	\$661.55	\$3,887.20	\$258.54	
06254033	Rodríguez Delgadillo Ricardo Israel	\$2,863.50	\$0.00	\$0.00	\$0.00	\$143.18	\$286.15	\$271.90	\$3,564.73	-\$145.38	\$0.00	\$190.22	\$44.84	\$286.35	-\$0.06	\$331.13	\$3,233.60	\$258.54	
<b>Total Depto</b>		<b>\$47,911.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,395.64</b>	<b>\$4,240.83</b>	<b>\$4,041.33</b>	<b>\$58,589.75</b>	<b>-\$1,453.76</b>	<b>-\$79.74</b>	<b>\$3,748.49</b>	<b>\$2,374.47</b>	<b>\$4,791.19</b>	<b>\$0.03</b>	<b>\$7,085.95</b>	<b>\$51,503.80</b>	<b>\$3,619.56</b>	
<b>Departamento 38 OFICIALIA MAYOR ADMINISTRATIVA</b>																			
06253572	Guzmán Villalobos Carlos Alberto	\$3,583.35	\$0.00	\$0.00	\$0.00	\$179.17	\$307.75	\$293.50	\$4,363.77	-\$107.37	\$0.00	\$268.54	\$161.16	\$358.34	-\$0.13	\$519.37	\$3,844.40	\$258.54	
06253887	Barba Muñoz Adalberto	\$7,292.85	\$0.00	\$0.00	\$0.00	\$364.64	\$419.04	\$404.79	\$8,481.32	\$0.00	\$0.00	\$919.53	\$919.53	\$729.29	\$0.10	\$1,648.92	\$6,832.40	\$258.54	
06253990	Parra Vidal Alan José	\$5,499.90	\$0.00	\$0.00	\$0.00	\$275.00	\$365.25	\$351.00	\$6,491.15	\$0.00	\$0.00	\$551.22	\$551.22	\$549.99	-\$0.06	\$1,101.15	\$5,390.00	\$258.54	
<b>Total Depto</b>		<b>\$16,376.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$818.81</b>	<b>\$1,092.04</b>	<b>\$1,049.29</b>	<b>\$19,336.24</b>	<b>-\$107.37</b>	<b>\$0.00</b>	<b>\$1,739.29</b>	<b>\$1,631.91</b>	<b>\$1,637.62</b>	<b>-\$0.09</b>	<b>\$3,269.44</b>	<b>\$16,066.80</b>	<b>\$775.62</b>	
<b>Departamento 41 PROVEDURIA</b>																			
06252704	Gómez Martín Mario Alberto	\$3,200.12	\$0.00	\$1,163.68	\$290.92	\$218.19	\$331.16	\$316.91	\$5,520.98	\$0.00	\$0.00	\$358.88	\$358.88	\$436.38	\$0.12	\$795.38	\$4,725.60	\$258.54	
<b>Total Depto</b>		<b>\$3,200.12</b>	<b>\$0.00</b>	<b>\$1,163.68</b>	<b>\$290.92</b>	<b>\$218.19</b>	<b>\$331.16</b>	<b>\$316.91</b>	<b>\$5,520.98</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$358.88</b>	<b>\$358.88</b>	<b>\$436.38</b>	<b>\$0.12</b>	<b>\$795.38</b>	<b>\$4,725.60</b>	<b>\$258.54</b>	
<b>Departamento 43 PROMOCION ECONOMICA</b>																			
06251839	Vargas Soto Enrique	\$5,324.40	\$0.00	\$0.00	\$0.00	\$266.22	\$359.98	\$345.73	\$6,296.33	\$0.00	\$0.00	\$519.77	\$519.77	\$532.44	-\$0.08	\$1,052.13	\$5,244.20	\$258.54	
06252975	Pérez Gómez Erika Del Carmen	\$5,112.15	\$0.00	\$0.00	\$0.00	\$255.61	\$353.61	\$339.36	\$6,060.73	\$0.00	\$0.00	\$481.73	\$481.73	\$511.21	-\$0.01	\$992.93	\$5,067.80	\$258.54	
06253178	Valencia Hernández Erika Elizabeth	\$3,213.00	\$0.00	\$0.00	\$0.00	\$160.65	\$296.64	\$282.39	\$3,952.68	-\$125.10	\$0.00	\$228.24	\$103.14	\$321.30	-\$0.16	\$424.28	\$3,528.40	\$258.54	
<b>Total Depto</b>		<b>\$13,649.55</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$682.48</b>	<b>\$1,010.23</b>	<b>\$967.48</b>	<b>\$16,309.74</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$1,229.74</b>	<b>\$1,104.64</b>	<b>\$1,364.95</b>	<b>-\$0.25</b>	<b>\$2,469.34</b>	<b>\$13,840.40</b>	<b>\$775.62</b>	
<b>Departamento 46 ALUMBRADO PUBLICO</b>																			
06252399	De La Torre De Loza José Israel	\$3,623.40	\$0.00	\$0.00	\$0.00	\$181.17	\$308.95	\$294.70	\$4,408.22	-\$107.37	\$0.00	\$272.89	\$165.52	\$362.34	\$0.16	\$528.02	\$3,880.20	\$258.54	
06253684	Aceves Renteria Luis Enrique	\$3,623.40	\$0.00	\$0.00	\$0.00	\$181.17	\$308.95	\$294.70	\$4,408.22	-\$107.37	\$0.00	\$272.89	\$165.52	\$362.34	-\$0.04	\$527.82	\$3,880.40	\$258.54	
<b>Total Depto</b>		<b>\$7,246.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$362.34</b>	<b>\$617.90</b>	<b>\$589.40</b>	<b>\$8,816.44</b>	<b>-\$214.74</b>	<b>\$0.00</b>	<b>\$545.78</b>	<b>\$331.04</b>	<b>\$724.68</b>	<b>\$0.12</b>	<b>\$1,055.84</b>	<b>\$7,760.60</b>	<b>\$517.08</b>	
<b>Departamento 47 DELEGACION DE MEZCALA</b>																			
06250033	Alvarez Renteria Ruben	\$1,211.55	\$0.00	\$0.00	\$0.00	\$60.58	\$236.60	\$222.35	\$1,731.08	-\$200.74	-\$135.99	\$64.75	\$0.00	\$121.16	\$0.11	-\$14.72	\$1,745.80	\$258.54	
06251893	Renteria Perez Jose De Jesus	\$2,127.75	\$0.00	\$0.00	\$0.00	\$106.39	\$264.08	\$249.83	\$2,748.05	-\$188.71	-\$65.33	\$123.39	\$0.00	\$212.78	\$0.00	\$147.45	\$2,600.60	\$258.54	
06252158	Camarena Ruan Usbaldo	\$2,908.95	\$0.00	\$0.00	\$0.00	\$145.45	\$287.52	\$273.27	\$3,615.19	-\$145.38	\$0.00	\$195.16	\$49.79	\$290.89	\$0.11	\$340.79	\$3,274.40	\$258.54	
06253891	González Del Toro Francisco	\$4,079.85	\$0.00	\$0.00	\$0.00	\$203.99	\$322.65	\$308.40	\$4,914.89	\$0.00	\$0.00	\$322.56	\$322.56	\$407.99	\$0.14	\$730.69	\$4,184.20	\$258.54	
06253964	Picazo Ochoa Emmanuel	\$2,595.00	\$0.00	\$0.00	\$0.00	\$129.75	\$278.10	\$263.85	\$3,266.70	-\$160.30</									

06253112	Navarro De Anda José Guadalupe	\$2,131.80	\$0.00	\$0.00	\$0.00	\$106.59	\$264.20	\$249.95	\$2,752.54	-\$188.71	-\$65.07	\$123.65	\$0.00	\$213.18	\$0.03	\$148.14	\$2,604.40	\$258.54
06253332	González Ariaga Nancy Janeth	\$1,880.85	\$0.00	\$0.00	\$0.00	\$94.04	\$256.68	\$242.43	\$2,474.00	-\$188.71	-\$81.13	\$107.59	\$0.00	\$188.09	-\$0.16	\$106.80	\$2,367.20	\$258.54
06253607	Vázquez De Anda Martín	\$3,060.00	\$0.00	\$0.00	\$0.00	\$153.00	\$292.05	\$277.80	\$3,782.85	-\$145.38	\$0.00	\$211.60	\$66.22	\$306.00	-\$0.17	\$372.05	\$3,410.80	\$258.54
06253889	Gallo Gutiérrez Miguel	\$2,545.80	\$0.00	\$0.00	\$0.00	\$127.29	\$276.62	\$262.37	\$3,212.08	-\$160.30	-\$4.65	\$155.65	\$0.00	\$254.58	-\$0.05	\$249.88	\$2,962.20	\$258.54
<b>Total Depto</b>		<b>\$24,322.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,216.11</b>	<b>\$2,331.66</b>	<b>\$2,217.66</b>	<b>\$30,087.63</b>	<b>-\$1,149.08</b>	<b>-\$160.15</b>	<b>\$1,890.79</b>	<b>\$901.84</b>	<b>\$2,432.23</b>	<b>-\$0.29</b>	<b>\$3,173.63</b>	<b>\$26,914.00</b>	<b>\$2,068.32</b>
<b>Departamento 51 TURISMO</b>																		
06253278	López Mendoza Anaty	\$4,376.40	\$0.00	\$0.00	\$0.00	\$218.82	\$331.54	\$317.29	\$5,244.05	\$0.00	\$0.00	\$360.89	\$360.89	\$437.64	-\$0.08	\$798.45	\$4,445.60	\$258.54
06253333	Padilla Jiménez Jonathan Manuel	\$4,376.40	\$0.00	\$0.00	\$0.00	\$218.82	\$331.54	\$317.29	\$5,244.05	\$0.00	\$0.00	\$360.89	\$360.89	\$437.64	-\$0.08	\$798.45	\$4,445.60	\$258.54
<b>Total Depto</b>		<b>\$8,752.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$437.64</b>	<b>\$663.08</b>	<b>\$634.58</b>	<b>\$10,488.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$721.78</b>	<b>\$721.78</b>	<b>\$875.28</b>	<b>-\$0.16</b>	<b>\$1,596.90</b>	<b>\$8,891.20</b>	<b>\$517.08</b>
<b>Departamento 53 SERVICIOS MEDICOS</b>																		
06252607	González Morales Adriana Elizabeth	\$4,599.90	\$0.00	\$0.00	\$0.00	\$230.00	\$338.25	\$324.00	\$5,492.15	\$0.00	\$0.00	\$396.65	\$396.65	\$459.99	-\$0.09	\$856.55	\$4,635.60	\$258.54
06252694	Martín Jasso Erika	\$4,599.90	\$0.00	\$0.00	\$0.00	\$230.00	\$338.25	\$324.00	\$5,492.15	\$0.00	\$0.00	\$396.65	\$396.65	\$459.99	-\$0.09	\$856.55	\$4,635.60	\$258.54
06252995	Sepulveda González Armando	\$9,527.70	\$0.00	\$0.00	\$0.00	\$476.39	\$486.08	\$471.83	\$10,962.00	\$0.00	\$0.00	\$1,396.90	\$1,396.90	\$952.77	-\$0.07	\$2,349.60	\$8,612.40	\$258.54
06253015	Jauregui Arias Vidal Octavio	\$9,527.70	\$0.00	\$0.00	\$0.00	\$476.39	\$486.08	\$471.83	\$10,962.00	\$0.00	\$0.00	\$1,396.90	\$1,396.90	\$952.77	-\$0.07	\$2,349.60	\$8,612.40	\$258.54
06253040	Cortés Alvarado Salvador	\$9,527.70	\$0.00	\$0.00	\$0.00	\$476.39	\$486.08	\$471.83	\$10,962.00	\$0.00	\$0.00	\$1,396.90	\$1,396.90	\$952.77	-\$0.07	\$2,349.60	\$8,612.40	\$258.54
06253073	Picazo Reynosa Lionel	\$4,335.00	\$0.00	\$0.00	\$0.00	\$216.75	\$330.30	\$316.05	\$5,198.10	\$0.00	\$0.00	\$354.27	\$354.27	\$433.50	-\$0.07	\$787.70	\$4,410.40	\$258.54
06253115	De Luna Ponca Daniela	\$4,067.70	\$0.00	\$0.00	\$0.00	\$203.38	\$322.28	\$308.03	\$4,901.39	\$0.00	\$0.00	\$321.23	\$321.23	\$406.77	-\$0.01	\$727.99	\$4,173.40	\$258.54
06253132	Cuelar Rodríguez Mario	\$9,527.55	\$0.00	\$0.00	\$0.00	\$476.38	\$486.08	\$471.83	\$10,961.84	\$0.00	\$0.00	\$1,396.87	\$1,396.87	\$952.75	\$0.02	\$2,349.64	\$8,612.40	\$258.54
06253215	Aceves Ibarra Wilfredo	\$4,756.05	\$0.00	\$0.00	\$0.00	\$237.80	\$342.93	\$328.68	\$5,665.46	\$0.00	\$0.00	\$421.64	\$421.64	\$475.61	\$0.01	\$897.26	\$4,768.20	\$258.54
06253276	Casillas Franco Ramón	\$4,067.55	\$0.00	\$0.00	\$0.00	\$203.38	\$322.28	\$308.03	\$4,901.24	\$0.00	\$0.00	\$321.22	\$321.22	\$406.76	\$0.06	\$728.04	\$4,173.20	\$258.54
06253299	Jiménez Ramírez Carlos	\$8,135.70	\$0.00	\$0.00	\$0.00	\$406.79	\$444.32	\$430.07	\$9,416.88	\$0.00	\$0.00	\$1,099.57	\$1,099.57	\$813.57	-\$0.06	\$1,913.08	\$7,503.80	\$258.54
06253345	Castellanos Díaz Karla Georgina	\$8,135.70	\$0.00	\$0.00	\$0.00	\$406.79	\$444.32	\$430.07	\$9,416.88	\$0.00	\$0.00	\$1,099.57	\$1,099.57	\$813.57	-\$0.06	\$1,913.08	\$7,503.80	\$258.54
06253404	Pérez Meza Laura Guadalupe	\$4,067.85	\$0.00	\$0.00	\$0.00	\$203.39	\$322.29	\$308.04	\$4,901.57	\$0.00	\$0.00	\$321.25	\$321.25	\$406.79	\$0.13	\$728.17	\$4,173.40	\$258.54
06253424	Loza Barba Jonathan	\$9,526.65	\$0.00	\$0.00	\$0.00	\$476.33	\$486.05	\$471.80	\$10,960.83	\$0.00	\$0.00	\$1,396.67	\$1,396.67	\$952.66	\$0.10	\$2,349.43	\$8,611.40	\$258.54
06253618	Martínez Lara Brenda Lizeth	\$9,339.90	\$0.00	\$0.00	\$0.00	\$467.00	\$480.45	\$466.20	\$10,753.55	\$0.00	\$0.00	\$1,356.78	\$1,356.78	\$933.99	\$0.18	\$2,290.95	\$8,462.60	\$258.54
06253761	Duran Yovis Jesús Yovany	\$9,527.40	\$0.00	\$0.00	\$0.00	\$476.37	\$486.07	\$471.82	\$10,961.66	\$0.00	\$0.00	\$1,396.83	\$1,396.83	\$952.74	\$0.09	\$2,349.66	\$8,612.40	\$258.54
06253880	García Mariscal Ma Elena	\$4,756.20	\$0.00	\$0.00	\$0.00	\$237.81	\$342.94	\$328.69	\$5,665.64	\$0.00	\$0.00	\$421.66	\$421.66	\$475.62	-\$0.04	\$897.24	\$4,768.40	\$258.54
06253916	Mercado Reynaga Ilana	\$9,339.90	\$0.00	\$0.00	\$0.00	\$467.00	\$480.45	\$466.20	\$10,753.55	\$0.00	\$0.00	\$1,356.78	\$1,356.78	\$933.99	-\$0.02	\$2,290.75	\$8,462.80	\$258.54
06253917	Jasso Estrada Alfonso	\$10,339.80	\$0.00	\$0.00	\$0.00	\$516.99	\$510.44	\$496.19	\$11,863.42	\$0.00	\$0.00	\$1,570.36	\$1,570.36	\$1,033.98	\$0.08	\$2,604.42	\$9,259.00	\$258.54
06253918	Casillas Barba Alexia Guadalupe	\$4,067.70	\$0.00	\$0.00	\$0.00	\$203.38	\$322.28	\$308.03	\$4,901.39	\$0.00	\$0.00	\$321.23	\$321.23	\$406.77	-\$0.01	\$727.99	\$4,173.40	\$258.54
06253920	Reynaga Hernandez Guillermo Del Rosario	\$9,339.90	\$0.00	\$0.00	\$0.00	\$467.00	\$480.45	\$466.20	\$10,753.55	\$0.00	\$0.00	\$1,356.78	\$1,356.78	\$933.99	-\$0.02	\$2,290.75	\$8,462.80	\$258.54
06253940	Tejeda Rodríguez Cesar Edgar	\$9,339.90	\$0.00	\$0.00	\$0.00	\$467.00	\$480.45	\$466.20	\$10,753.55	\$0.00	\$0.00	\$1,356.78	\$1,356.78	\$933.99	-\$0.02	\$2,290.75	\$8,462.80	\$258.54
06253980	Muñoz González Josué Angel	\$9,339.00	\$0.00	\$0.00	\$0.00	\$466.85	\$480.42	\$466.17	\$10,752.54	\$0.00	\$0.00	\$1,356.59	\$1,356.59	\$933.90	\$0.05	\$2,290.54	\$8,462.00	\$258.54
06253997	Moreno Hernández Sujey	\$1,084.72	\$0.00	\$0.00	\$0.00	\$82.14	\$85.94	\$82.14	\$1,252.80	-\$200.74	\$85.63	\$85.65	\$0.00	\$85.65	-\$0.05	\$85.60	\$1,167.20	\$68.94
06254028	Martín Gómez María Guadalupe	\$3,750.00	\$0.00	\$0.00	\$0.00	\$187.50	\$312.75	\$298.50	\$4,548.75	\$0.00	\$0.00	\$286.67	\$286.67	\$375.00	-\$0.12	\$661.55	\$3,887.20	\$258.54
06263668	X Hernández Gerardo	\$4,067.55	\$0.00	\$0.00	\$0.00	\$203.38	\$322.28	\$308.03	\$4,901.24	\$0.00	\$0.00	\$321.22	\$321.22	\$406.76	-\$0.14	\$727.84	\$4,173.40	\$258.54
06291403	Pérez Martínez María De Lourdes	\$4,067.55	\$0.00	\$0.00	\$0.00	\$203.38	\$322.28	\$308.03	\$4,901.24	\$0.00	\$0.00	\$321.22	\$321.22	\$406.76	-\$0.14	\$727.84	\$4,173.40	\$258.54
<b>Total Depto</b>		<b>\$182,762.17</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,083.92</b>	<b>\$10,742.79</b>	<b>\$10,368.49</b>	<b>\$212,957.37</b>	<b>-\$200.74</b>	<b>\$0.00</b>	<b>\$23,195.82</b>	<b>\$23,224.84</b>	<b>\$18,167.76</b>	<b>-\$0.43</b>	<b>\$41,392.17</b>	<b>\$171,565.20</b>	<b>\$6,790.98</b>
<b>Departamento 54 INSTITUTO DE LA MUJER</b>																		
06253884	Mendoza García Guillermina	\$5,911.95	\$0.00	\$0.00	\$0.00	\$295.60	\$377.61	\$363.36	\$6,948.52	\$0.00	\$0.00	\$625.06	\$625.06	\$591.20	\$0.06	\$1,216.32	\$5,732.20	\$258.54
<b>Total Depto</b>		<b>\$5,911.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$295.60</b>	<b>\$377.61</b>	<b>\$363.36</b>	<b>\$6,948.52</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$625.06</b>	<b>\$625.06</b>	<b>\$591.20</b>	<b>\$0.06</b>	<b>\$1,216.32</b>	<b>\$5,732.20</b>	<b>\$258.54</b>
<b>Departamento 55 COORDINACION DE INTENDENCIA</b>																		
06251800	Salcedo Romo Ana Isabel	\$2,908.80	\$0.00	\$0.00	\$0.00	\$145.44	\$287.51	\$273.26	\$3,615.01	-\$145.38	\$0.00	\$195.15	\$49.77	\$290.88	-\$0.04	\$340.61	\$3,274.40	\$258.54
06251986	X Taloya Juana	\$2,816.10	\$0.00	\$0.00	\$0.00	\$140.81	\$284.73	\$270.48	\$3,512.12	-\$145.38	\$0.00	\$185.06	\$39.68	\$281.61	\$0.03	\$321.32	\$3,190.80	\$258.54
06252112	Rizo Marizcal María Esther	\$2,908.95	\$0.00	\$0.00	\$0.00	\$145.45	\$287.52	\$273.27	\$3,615.19	-\$145.38	\$0.00	\$195.16	\$49.79	\$290.89	\$0.11	\$340.79	\$3,274.40	\$258.54
06252114	Díaz Rodríguez Amparo	\$2,908.95	\$0.00	\$0.00	\$0.00	\$145.45	\$287.52	\$273.27	\$3,615.19	-\$145.38	\$0.00	\$195.16	\$49.79	\$290.89	-\$0.09	\$340.59	\$3,274.60	\$258.54
06252467	Martínez González Liliana Jocelyn	\$2,908.95	\$0.00	\$0.00	\$0.00	\$145.45	\$287.52	\$273.27	\$3,615.19	-\$145.38	\$0.00	\$195.16	\$49.79	\$290.89	-\$0.09	\$340.59	\$3,274.60	\$258.54
06252630	Guzmán González María Del Carmen	\$2,908.65	\$0.00	\$0.00	\$0.00	\$145.43	\$287.51	\$273.26	\$3,614.85	-\$145.38	\$0.00	\$195.13	\$49.75	\$290.87	\$0.03	\$340.65	\$3,274.20	\$258.54
06252727	Orozco Muñoz M. Hermeinda	\$2,908.95	\$0.00	\$0.00	\$0.00	\$145.45	\$287.52	\$273.27	\$3,615.19	-\$145.38	\$0.00	\$195.16	\$49.79	\$290.89	-\$0.09	\$340.59	\$3,274.60	\$258.54
06252974	Velázquez De La Torre Josefina	\$2,908.95	\$0.00	\$0.00	\$0.00	\$145.45	\$287.52	\$273.27	\$3,615.19	-\$145.38	\$0.00	\$195.16	\$49.79	\$290.89	\$0.11	\$340.79	\$3,274.40	\$258.54
06253009	Vera Rivera Laura	\$2,908.95	\$0.00	\$0.00	\$0.00	\$145.45	\$287.52	\$273.27	\$3,615.19	-\$145.38	\$0.00	\$195.16	\$49.79	\$290.89	-\$0.09	\$340.59	\$3,274.60	\$258.54
06253120	Galindo Dilón María Esther	\$2,908.80	\$0.00	\$0.00	\$0.00	\$145.44	\$287.51	\$273.26	\$3,615.01	-\$145.38	\$0.00	\$195.15	\$49.77	\$290.88	-\$0.04	\$340.61	\$3,274.40	\$258.54
06253139	Tinajero García Carmen Lorena	\$2,908.80	\$0.00	\$0.00	\$0.00	\$145.44	\$287.51	\$273.26	\$3,615.01	-\$145.38	\$0.00	\$195.15	\$49.77	\$290.88	\$0.16	\$340.81	\$3,274.20	\$258.54
06253304	Vera Pérez María Guadalupe	\$2,908.95	\$0.00	\$0.00	\$0.00	\$145.45	\$287.52	\$273.27	\$3,615.19	-\$145.38	\$0.00	\$195.16	\$49.79	\$290.89	-\$0.09	\$340.59	\$3,274.60	\$258.54
06253371	Ayala Jiménez Ma. Del Carmen	\$2,908.80	\$0.00	\$0.00	\$0.00	\$145.44	\$287.51	\$273.26	\$3,615.01	-\$145.38	\$0.00	\$195.15	\$49.77	\$290.88	-\$0.04	\$340.61	\$3,274.40	\$258.54
06253397	Espinosa Arteaga Laura	\$2,908.80	\$0.00	\$0.00	\$0.00	\$145.44	\$287.51	\$273.26	\$3,615.01	-\$145.38	\$0.00	\$195.15	\$49.77	\$290.88	-\$0.04	\$340.61	\$3,274.40	\$258.54
06253526	Lozano Espinoza Georgina	\$2,908.65	\$0.00	\$0.00	\$0.00	\$145.43	\$287.51	\$273.26	\$3,614.85	-\$145.38	\$0.00	\$195.13	\$49.75	\$290.87	\$0.03	\$340.65	\$3,274.20	\$258.54
06253649	García Cruz Mayra Del Carmen	\$2,908.95	\$0.00	\$0.00	\$0.00	\$145.45	\$287.52	\$273.27	\$3,615.19	-\$145.38	\$0.00	\$195.16	\$49.79	\$290.89	\$0.11	\$340.79	\$3,274.40	\$258.54
06253751	Espinosa Arteaga Claudia Mercedes	\$2,908.65	\$0.00	\$0.00	\$0.00	\$145.43	\$287.51	\$273.26	\$3,614.85	-\$145.38	\$0.00	\$195.13	\$49.75	\$290.87	\$0.03	\$340.65	\$3,274.20	\$258.54
06253769	Guevara Mercado Elva	\$2,908.65	\$0.00	\$0.00	\$0.00	\$145.43	\$287.51	\$273.26	\$3,614.85	-\$145.38	\$0.00	\$195.13	\$49.7					

**Departamento 79 DESARROLLO HUMANO Y SOCIAL**

06253434	González Ruvalcaba Jessica Jacqueline	\$3,405.75	\$0.00	\$0.00	\$0.00	\$170.29	\$302.42	\$288.17	\$4,166.63	-\$125.10	\$0.00	\$249.21	\$124.11	\$340.58	\$0.14	\$464.83	\$3,701.80	\$258.54
06253464	Cedillo Rosales Cesar Javier	\$3,449.70	\$0.00	\$0.00	\$0.00	\$172.49	\$303.74	\$289.49	\$4,215.42	-\$125.10	\$0.00	\$254.00	\$128.89	\$344.97	-\$0.04	\$473.82	\$3,741.60	\$258.54
06253720	Barba Navarro Yolanda	\$3,300.00	\$0.00	\$0.00	\$0.00	\$165.00	\$299.25	\$285.00	\$4,049.25	-\$125.10	\$0.00	\$237.71	\$112.61	\$330.00	\$0.04	\$442.65	\$3,606.60	\$258.54
<b>Total Depto</b>		<b>\$10,155.45</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$507.78</b>	<b>\$905.41</b>	<b>\$862.66</b>	<b>\$12,431.30</b>	<b>-\$375.30</b>	<b>\$0.00</b>	<b>\$740.92</b>	<b>\$365.61</b>	<b>\$1,015.55</b>	<b>\$0.14</b>	<b>\$1,381.30</b>	<b>\$11,050.00</b>	<b>\$775.62</b>

**Departamento 86 IMPLAN**

06253921	López Gutiérrez Jorge Alfonso	\$4,999.95	\$0.00	\$0.00	\$0.00	\$250.00	\$350.25	\$336.00	\$5,936.20	\$0.00	\$0.00	\$461.63	\$461.63	\$500.00	\$0.17	\$961.80	\$4,974.40	\$258.54
<b>Total Depto</b>		<b>\$4,999.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$250.00</b>	<b>\$350.25</b>	<b>\$336.00</b>	<b>\$5,936.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$461.63</b>	<b>\$461.63</b>	<b>\$500.00</b>	<b>\$0.17</b>	<b>\$961.80</b>	<b>\$4,974.40</b>	<b>\$258.54</b>

**Departamento 89 CERRAJERIA**

06250719	Gómez Tejeda Aldo	\$2,907.75	\$0.00	\$0.00	\$0.00	\$145.39	\$287.48	\$273.23	\$3,613.85	-\$145.38	\$0.00	\$195.03	\$49.65	\$290.78	\$0.02	\$340.45	\$3,273.40	\$258.54
<b>Total Depto</b>		<b>\$2,907.75</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$145.39</b>	<b>\$287.48</b>	<b>\$273.23</b>	<b>\$3,613.85</b>	<b>-\$145.38</b>	<b>\$0.00</b>	<b>\$195.03</b>	<b>\$49.65</b>	<b>\$290.78</b>	<b>\$0.02</b>	<b>\$340.45</b>	<b>\$3,273.40</b>	<b>\$258.54</b>

**Departamento 94 CATASTRO Y PREDIAL**

06253146	Terrazas Alonso Paula Marina	\$4,871.25	\$0.00	\$0.00	\$0.00	\$243.56	\$346.39	\$332.14	\$5,793.34	\$0.00	\$0.00	\$440.07	\$440.07	\$487.13	-\$0.06	\$927.14	\$4,866.20	\$258.54
06253724	Valencia Martín Cesar	\$5,508.00	\$0.00	\$0.00	\$0.00	\$275.40	\$365.49	\$351.24	\$6,500.13	\$0.00	\$0.00	\$552.67	\$552.67	\$550.80	\$0.06	\$1,103.53	\$5,396.60	\$258.54
<b>Total Depto</b>		<b>\$10,379.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$518.96</b>	<b>\$711.88</b>	<b>\$683.38</b>	<b>\$12,293.47</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$992.74</b>	<b>\$992.74</b>	<b>\$1,037.93</b>	<b>\$0.00</b>	<b>\$2,030.67</b>	<b>\$10,282.80</b>	<b>\$517.08</b>

**Departamento 95 JEFATURA DE RAMO 20 Y 33**

06252582	Gómez Navarro Salvador	\$3,584.25	\$0.00	\$0.00	\$0.00	\$179.21	\$307.78	\$293.53	\$4,364.77	-\$107.37	\$0.00	\$268.63	\$161.26	\$358.43	\$0.08	\$519.77	\$3,845.00	\$258.54
06253080	Cabrera Barba Liliana	\$4,018.65	\$0.00	\$0.00	\$0.00	\$200.93	\$320.81	\$306.56	\$4,846.95	\$0.00	\$0.00	\$315.90	\$315.90	\$401.87	-\$0.02	\$717.75	\$4,129.20	\$258.54
<b>Total Depto</b>		<b>\$7,602.90</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$380.14</b>	<b>\$628.59</b>	<b>\$600.09</b>	<b>\$9,211.72</b>	<b>-\$107.37</b>	<b>\$0.00</b>	<b>\$584.53</b>	<b>\$477.16</b>	<b>\$760.30</b>	<b>\$0.06</b>	<b>\$1,237.52</b>	<b>\$7,974.20</b>	<b>\$517.08</b>

**Departamento 98 JEFATURA DE PATRIMONIO**

06250254	Ramírez Barba José Refugio	\$4,973.25	\$0.00	\$0.00	\$0.00	\$248.66	\$349.45	\$335.20	\$5,906.56	\$0.00	\$0.00	\$456.84	\$456.84	\$497.33	-\$0.01	\$954.16	\$4,952.40	\$258.54
06252571	Esparza Jiménez Ana Berenice	\$5,412.60	\$0.00	\$0.00	\$0.00	\$270.63	\$362.63	\$348.38	\$6,394.24	\$0.00	\$0.00	\$535.57	\$535.57	\$541.26	\$0.01	\$1,076.84	\$5,317.40	\$258.54
06253111	Torres González Juana Maribel	\$5,043.15	\$0.00	\$0.00	\$0.00	\$252.16	\$351.54	\$337.29	\$5,984.37	\$0.00	\$0.00	\$469.37	\$469.37	\$504.31	\$0.06	\$973.74	\$5,010.40	\$258.54
<b>Total Depto</b>		<b>\$15,429.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$771.45</b>	<b>\$1,063.62</b>	<b>\$1,020.87</b>	<b>\$18,284.94</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,461.78</b>	<b>\$1,461.78</b>	<b>\$1,542.90</b>	<b>\$0.06</b>	<b>\$3,004.74</b>	<b>\$15,280.20</b>	<b>\$775.62</b>

**Departamento 102 TRANSPARENCIA**

06253822	Moreno Ramírez Juan Carlos	\$4,047.00	\$0.00	\$0.00	\$0.00	\$202.35	\$321.66	\$307.41	\$4,878.42	\$0.00	\$0.00	\$318.98	\$318.98	\$404.70	-\$0.06	\$723.62	\$4,154.80	\$258.54
06253901	De La Torre Ortega Ana Gabriela	\$4,047.00	\$0.00	\$0.00	\$0.00	\$202.35	\$321.66	\$307.41	\$4,878.42	\$0.00	\$0.00	\$318.98	\$318.98	\$404.70	\$0.14	\$723.82	\$4,154.60	\$258.54
<b>Total Depto</b>		<b>\$8,094.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$404.70</b>	<b>\$643.32</b>	<b>\$614.82</b>	<b>\$9,756.84</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$637.96</b>	<b>\$637.96</b>	<b>\$809.40</b>	<b>\$0.08</b>	<b>\$1,447.44</b>	<b>\$8,309.40</b>	<b>\$517.08</b>

**Departamento 103 JEFATURA DE DESARROLLO RURAL**

06254032	Jaime Valdez Alfredo	\$3,750.00	\$0.00	\$0.00	\$0.00	\$187.50	\$312.75	\$298.50	\$4,548.75	\$0.00	\$0.00	\$286.67	\$286.67	\$375.00	-\$0.12	\$661.55	\$3,887.20	\$258.54
06254036	Cornejo Vargas Rubén	\$4,200.00	\$0.00	\$0.00	\$0.00	\$210.00	\$326.25	\$312.00	\$5,048.25	\$0.00	\$0.00	\$335.63	\$335.63	\$420.00	\$0.02	\$755.65	\$4,292.60	\$258.54
<b>Total Depto</b>		<b>\$7,950.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$397.50</b>	<b>\$639.00</b>	<b>\$610.50</b>	<b>\$9,597.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$622.30</b>	<b>\$622.30</b>	<b>\$795.00</b>	<b>-\$0.10</b>	<b>\$1,417.20</b>	<b>\$8,179.80</b>	<b>\$517.08</b>

**Departamento 106 PROTECCION CIVIL**

06252225	Robledo Hernández Cesar Antonio	\$3,137.40	\$0.00	\$0.00	\$0.00	\$156.87	\$294.37	\$280.12	\$3,868.76	-\$125.10	\$0.00	\$220.02	\$94.92	\$313.74	\$0.10	\$408.76	\$3,460.00	\$258.54
06252226	Delgadillo Carbajal Luis Fernando	\$3,137.40	\$0.00	\$0.00	\$0.00	\$156.87	\$294.37	\$280.12	\$3,868.76	-\$125.10	\$0.00	\$220.02	\$94.92	\$313.74	\$0.10	\$408.76	\$3,460.00	\$258.54
06252605	Muñoz Coronado Laura	\$4,090.20	\$0.00	\$0.00	\$0.00	\$204.51	\$322.96	\$308.71	\$4,926.38	\$0.00	\$0.00	\$323.68	\$323.68	\$409.02	-\$0.12	\$732.58	\$4,193.80	\$258.54
06252652	Garza Rubalcava Alfredo	\$3,137.40	\$0.00	\$0.00	\$0.00	\$156.87	\$294.37	\$280.12	\$3,868.76	-\$125.10	\$0.00	\$220.02	\$94.92	\$313.74	\$0.10	\$408.76	\$3,460.00	\$258.54
06252653	Gutiérrez Ruiz Mario Alejandro	\$3,137.40	\$0.00	\$0.00	\$0.00	\$156.87	\$294.37	\$280.12	\$3,868.76	-\$125.10	\$0.00	\$220.02	\$94.92	\$313.74	\$0.10	\$408.76	\$3,460.00	\$258.54
06252919	Vera Piascencia José Antonio	\$3,137.40	\$0.00	\$0.00	\$0.00	\$156.87	\$294.37	\$280.12	\$3,868.76	-\$125.10	\$0.00	\$220.02	\$94.92	\$313.74	\$0.10	\$408.76	\$3,460.00	\$258.54
06252976	Hernández Castillas Alonso	\$3,137.40	\$0.00	\$0.00	\$0.00	\$156.87	\$294.37	\$280.12	\$3,868.76	-\$125.10	\$0.00	\$220.02	\$94.92	\$313.74	\$0.10	\$408.76	\$3,460.00	\$258.54
06253003	González Estrada Angelica Guadalupe	\$3,137.40	\$0.00	\$0.00	\$0.00	\$156.87	\$294.37	\$280.12	\$3,868.76	-\$125.10	\$0.00	\$220.02	\$94.92	\$313.74	-\$0.10	\$408.76	\$3,460.00	\$258.54
06253024	Guzmán Vázquez Brayam Iván	\$3,137.40	\$0.00	\$0.00	\$0.00	\$156.87	\$294.37	\$280.12	\$3,868.76	-\$125.10	\$0.00	\$220.02	\$94.92	\$313.74	\$0.10	\$408.76	\$3,460.00	\$258.54
06253070	Jauregui Delgadillo Juan Pablo	\$3,084.90	\$0.00	\$0.00	\$0.00	\$154.25	\$292.80	\$278.55	\$3,810.50	-\$125.10	\$0.00	\$214.31	\$99.20	\$308.49	\$0.01	\$397.70	\$3,412.80	\$258.54
06253501	Camarena Gonzalez Nahum Antonio	\$3,137.40	\$0.00	\$0.00	\$0.00	\$156.87	\$294.37	\$280.12	\$3,868.76	-\$125.10	\$0.00	\$220.02	\$94.92	\$313.74	-\$0.10	\$408.76	\$3,460.20	\$258.54
06253516	Zambrano Martínez Jaime Elinory	\$3,137.40	\$0.00	\$0.00	\$0.00	\$156.87	\$294.37	\$280.12	\$3,868.76	-\$125.10	\$0.00	\$220.02	\$94.92	\$313.74	-\$0.10	\$408.76	\$3,460.20	\$258.54
06253541	Cadena Gomez Juan	\$3,075.90	\$0.00	\$0.00	\$0.00	\$153.80	\$292.53	\$278.28	\$3,800.51	-\$125.10	\$0.00	\$213.33	\$88.22	\$307.59	-\$0.10	\$395.71	\$3,404.80	\$258.54
06253725	Pérez Padilla Vera Cristina	\$3,137.40	\$0.00	\$0.00	\$0.00	\$156.87	\$294.37	\$280.12	\$3,868.76	-\$125.10	\$0.00	\$220.02	\$94.92	\$313.74	\$0.10	\$408.76	\$3,460.00	\$258.54
06253809	Tamayo Navarro Gustavo Noe	\$3,137.40	\$0.00	\$0.00	\$0.00	\$156.87	\$294.37	\$280.12	\$3,868.76	-\$125.10	\$0.00	\$220.02	\$94.92	\$313.74	-\$0.10	\$408.76	\$3,460.20	\$258.54
06253909	Anaya Esparza María Guadalupe	\$3,137.40	\$0.00	\$0.00	\$0.00	\$156.87	\$294.37	\$280.12	\$3,868.76	-\$125.10	\$0.00	\$220.02	\$94.92	\$313.74	\$0.10	\$408.76	\$3,460.00	\$258.54
06253910	Calzada Navarro Armando Arturo	\$3,137.40	\$0.00	\$0.00	\$0.00	\$156.87	\$294.37	\$280.12	\$3,868.76	-\$125.10	\$0.00	\$220.02	\$94.92	\$313.74	\$0.10	\$408.76	\$3,460.00	\$258.54
06253914	Vargas Sánchez Eduardo	\$3,137.40	\$0.00	\$0.00	\$0.00	\$156.87	\$294.37	\$280.12	\$3,868.76	-\$125.10	\$0.00	\$220.02	\$94.92	\$313.74	-\$0.10	\$408.76	\$3,460.20	\$258.54
06253978	Méndez Jiménez Olivia	\$3,137.40	\$0.00	\$0.00	\$0.00	\$156.87	\$294.37	\$280.12	\$3,868.76	-\$125.10	\$0.00	\$220.02	\$94.92	\$313.74	-\$0.10	\$408.76	\$3,460.20	\$258.54
06253979	Solis Rodríguez Catalina	\$3,450.00	\$0.00	\$0.00	\$0.00	\$172.50	\$303.75	\$289.50	\$4,215.75	-\$125.10	\$0.00	\$254.03	\$129.93	\$345.00	\$0.02	\$473.95	\$3,741.80	\$258.54
06254037	Velázquez Lupercio Alibmael	\$5,137.40	\$0.00	\$0.00	\$0.00	\$256.87	\$394.37	\$370.12	\$6,394.37	-\$125.10	\$0.00	\$469.37	\$469.37	\$504.31	-\$0.10	\$973.74	\$5,317.40	\$258.54
09280003	León León David Elias	\$3,137.40	\$0.00	\$0.00	\$0.00	\$156.87	\$294.37	\$280.12	\$3,868.76	-\$125.10	\$0.00	\$220.02	\$94.92	\$313.74	\$0.10	\$408.76	\$3,460.00	\$258.54
09280005	Jiménez García Manuel Humberto	\$3,137.40	\$0.00	\$0.00	\$0.00	\$156.87	\$294.37	\$280.12	\$3,868.76	-\$125.10	\$0.00	\$220.02	\$94.92	\$313.74	-\$0.10	\$408.76	\$3,460.20	\$258.54
<b>Total Depto</b>		<b>\$73,311.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,665.5</b>												

06253559	Bello Gamas Rigoberto	\$5,411.85	\$0.00	\$0.00	\$0.00	\$270.59	\$362.61	\$348.36	\$6,393.41	\$0.00	\$0.00	\$535.44	\$535.44	\$541.19	-\$0.02	\$1,076.61	\$5,316.80	\$258.54
06253470	Hernandez Aguirre Jesus Antonio	\$5,411.70	\$0.00	\$0.00	\$0.00	\$270.58	\$362.60	\$348.35	\$6,393.23	\$0.00	\$0.00	\$535.41	\$535.41	\$541.17	\$0.05	\$1,076.63	\$5,316.80	\$258.54
06253496	Sarabia Sanchez Jose Angel	\$5,411.55	\$0.00	\$0.00	\$0.00	\$270.58	\$362.60	\$348.35	\$6,393.08	\$0.00	\$0.00	\$535.39	\$535.39	\$541.16	-\$0.07	\$1,076.48	\$5,316.60	\$258.54
06253542	Alvarez Puga Jose Adan	\$5,411.55	\$0.00	\$0.00	\$0.00	\$270.58	\$362.60	\$348.35	\$6,393.08	\$0.00	\$0.00	\$535.39	\$535.39	\$541.16	-\$0.07	\$1,076.48	\$5,316.60	\$258.54
06253553	Dominguez De Alba Claudia Janette	\$5,411.55	\$0.00	\$0.00	\$0.00	\$270.58	\$362.60	\$348.35	\$6,393.08	\$0.00	\$0.00	\$535.39	\$535.39	\$541.16	-\$0.07	\$1,076.48	\$5,316.60	\$258.54
06253554	Reynoso Padilla Alejandra Sarahi	\$5,411.55	\$0.00	\$0.00	\$0.00	\$270.58	\$362.60	\$348.35	\$6,393.08	\$0.00	\$0.00	\$535.39	\$535.39	\$541.16	-\$0.07	\$1,076.48	\$5,316.60	\$258.54
06253574	Perez Perez Rafael	\$5,411.70	\$0.00	\$0.00	\$0.00	\$270.58	\$362.60	\$348.35	\$6,393.23	\$0.00	\$0.00	\$535.41	\$535.41	\$541.17	-\$0.15	\$1,076.43	\$5,316.80	\$258.54
06253593	Chevez De Luna Martina	\$5,411.70	\$0.00	\$0.00	\$0.00	\$270.58	\$362.60	\$348.35	\$6,393.23	\$0.00	\$0.00	\$535.41	\$535.41	\$541.17	-\$0.15	\$1,076.43	\$5,316.80	\$258.54
06253632	Avila Hernández Cristian Guadalupe	\$4,590.00	\$0.00	\$0.00	\$0.00	\$229.50	\$337.95	\$323.70	\$5,481.15	\$0.00	\$0.00	\$395.07	\$395.07	\$459.00	-\$0.12	\$853.95	\$4,627.20	\$258.54
06253711	Ulandro Ramos Ernesto Alonso	\$5,411.55	\$0.00	\$0.00	\$0.00	\$270.58	\$362.60	\$348.35	\$6,393.08	\$0.00	\$0.00	\$535.39	\$535.39	\$541.16	-\$0.07	\$1,076.48	\$5,316.60	\$258.54
06253714	Martin Plascencia Edgar	\$5,411.70	\$0.00	\$0.00	\$0.00	\$270.58	\$362.60	\$348.35	\$6,393.23	\$0.00	\$0.00	\$535.41	\$535.41	\$541.17	-\$0.15	\$1,076.43	\$5,316.80	\$258.54
06253730	Villa Castro Maria Magdalena	\$5,411.70	\$0.00	\$0.00	\$0.00	\$270.58	\$362.60	\$348.35	\$6,393.23	\$0.00	\$0.00	\$535.41	\$535.41	\$541.17	\$0.05	\$1,076.63	\$5,316.60	\$258.54
06253733	Cisneros Mejia Ruben	\$5,411.70	\$0.00	\$0.00	\$0.00	\$270.58	\$362.60	\$348.35	\$6,393.23	\$0.00	\$0.00	\$535.41	\$535.41	\$541.17	-\$0.15	\$1,076.43	\$5,316.80	\$258.54
06253777	Ortega Najjar Maria Anely	\$3,247.02	\$0.00	\$2,164.68	\$541.17	\$270.58	\$362.60	\$348.35	\$6,934.40	\$0.00	\$0.00	\$535.41	\$535.41	\$541.17	\$0.02	\$1,076.60	\$5,857.80	\$258.54
06253779	Escoto Jiménez Karina Jazmin	\$5,411.70	\$0.00	\$0.00	\$0.00	\$270.58	\$362.60	\$348.35	\$6,393.23	\$0.00	\$0.00	\$535.41	\$535.41	\$541.17	\$0.05	\$1,076.63	\$5,316.60	\$258.54
06253780	Gallo Plascencia Vianney Berenice	\$5,411.70	\$0.00	\$0.00	\$0.00	\$270.58	\$362.60	\$348.35	\$6,393.23	\$0.00	\$0.00	\$535.41	\$535.41	\$541.17	-\$0.15	\$1,076.43	\$5,316.80	\$258.54
06253785	De Luna Villegas Armando	\$5,411.70	\$0.00	\$0.00	\$0.00	\$270.58	\$362.60	\$348.35	\$6,393.23	\$0.00	\$0.00	\$535.41	\$535.41	\$541.17	-\$0.15	\$1,076.43	\$5,316.80	\$258.54
06253790	Becerra Cholico Maria Del Carmen	\$5,411.70	\$0.00	\$0.00	\$0.00	\$270.58	\$362.60	\$348.35	\$6,393.23	\$0.00	\$0.00	\$535.41	\$535.41	\$541.17	\$0.05	\$1,076.63	\$5,316.60	\$258.54
06253793	Bojorquez González Sergio Levi	\$3,247.02	\$0.00	\$2,164.68	\$541.17	\$270.58	\$362.60	\$348.35	\$6,934.40	\$0.00	\$0.00	\$535.41	\$535.41	\$541.17	-\$0.18	\$1,076.40	\$5,858.00	\$258.54
06253794	Ruvicalcaba Ledín Omar De Jesus	\$5,411.70	\$0.00	\$0.00	\$0.00	\$270.58	\$362.60	\$348.35	\$6,393.23	\$0.00	\$0.00	\$535.41	\$535.41	\$541.17	-\$0.15	\$1,076.43	\$5,316.80	\$258.54
06253805	De León Jauregui Yessenia Noemi	\$5,411.70	\$0.00	\$0.00	\$0.00	\$270.58	\$362.60	\$348.35	\$6,393.23	\$0.00	\$0.00	\$535.41	\$535.41	\$541.17	\$0.05	\$1,076.63	\$5,316.60	\$258.54
06253806	Sotelo Gómez Juan Ramón	\$5,411.70	\$0.00	\$0.00	\$0.00	\$270.58	\$362.60	\$348.35	\$6,393.23	\$0.00	\$0.00	\$535.41	\$535.41	\$541.17	\$0.05	\$1,076.63	\$5,316.60	\$258.54
06253808	Fuentes Guerrero Carlos Fernando	\$5,411.70	\$0.00	\$0.00	\$0.00	\$270.58	\$362.60	\$348.35	\$6,393.23	\$0.00	\$0.00	\$535.41	\$535.41	\$541.17	-\$0.15	\$1,076.43	\$5,316.80	\$258.54
06253812	González Sánchez Jayr Manuel	\$3,247.02	\$0.00	\$2,164.68	\$541.17	\$270.58	\$362.60	\$348.35	\$6,934.40	\$0.00	\$0.00	\$535.41	\$535.41	\$541.17	\$0.02	\$1,076.60	\$5,857.80	\$258.54
06253813	Hernández Vázquez Zayra Ivette	\$3,247.02	\$0.00	\$2,164.68	\$541.17	\$270.58	\$362.60	\$348.35	\$6,934.40	\$0.00	\$0.00	\$535.41	\$535.41	\$541.17	\$0.02	\$1,076.60	\$5,857.80	\$258.54
06253815	Tapia Cruz Omar	\$5,411.70	\$0.00	\$0.00	\$0.00	\$270.58	\$362.60	\$348.35	\$6,393.23	\$0.00	\$0.00	\$535.41	\$535.41	\$541.17	\$0.05	\$1,076.63	\$5,316.60	\$258.54
06253816	Gallo Plascencia Erika	\$5,411.55	\$0.00	\$0.00	\$0.00	\$270.58	\$362.60	\$348.35	\$6,393.08	\$0.00	\$0.00	\$535.39	\$535.39	\$541.16	\$0.13	\$1,076.68	\$5,316.60	\$258.54
06253819	Gutiérrez Tostado Juan Edwignes	\$3,247.02	\$0.00	\$2,164.68	\$541.17	\$270.58	\$362.60	\$348.35	\$6,934.40	\$0.00	\$0.00	\$535.41	\$535.41	\$541.17	\$0.02	\$1,076.60	\$5,857.80	\$258.54
06253820	González Franco Paola Inmaculada	\$3,247.02	\$0.00	\$2,164.68	\$541.17	\$270.58	\$362.60	\$348.35	\$6,934.40	\$0.00	\$0.00	\$535.41	\$535.41	\$541.17	\$0.02	\$1,076.60	\$5,857.80	\$258.54
06253823	Veloz Rojo Andrés	\$5,411.70	\$0.00	\$0.00	\$0.00	\$270.58	\$362.60	\$348.35	\$6,393.23	\$0.00	\$0.00	\$535.41	\$535.41	\$541.17	-\$0.15	\$1,076.43	\$5,316.80	\$258.54
06253824	Gómez Muñoz Everardo	\$5,411.70	\$0.00	\$0.00	\$0.00	\$270.58	\$362.60	\$348.35	\$6,393.23	\$0.00	\$0.00	\$535.41	\$535.41	\$541.17	-\$0.15	\$1,076.43	\$5,316.80	\$258.54
06253825	De La Mora Patiño Alma Fabiola	\$5,411.70	\$0.00	\$0.00	\$0.00	\$270.58	\$362.60	\$348.35	\$6,393.23	\$0.00	\$0.00	\$535.41	\$535.41	\$541.17	\$0.05	\$1,076.63	\$5,316.60	\$258.54
06253826	De Luna Hernández Carolina	\$5,411.70	\$0.00	\$0.00	\$0.00	\$270.58	\$362.60	\$348.35	\$6,393.23	\$0.00	\$0.00	\$535.41	\$535.41	\$541.17	-\$0.15	\$1,076.43	\$5,316.80	\$258.54
06253828	Maciel Delgado José De Jesús	\$5,411.70	\$0.00	\$0.00	\$0.00	\$270.58	\$362.60	\$348.35	\$6,393.23	\$0.00	\$0.00	\$535.41	\$535.41	\$541.17	-\$0.15	\$1,076.43	\$5,316.80	\$258.54
06253830	López Franco Alonso David	\$5,411.70	\$0.00	\$0.00	\$0.00	\$270.58	\$362.60	\$348.35	\$6,393.23	\$0.00	\$0.00	\$535.41	\$535.41	\$541.17	\$0.05	\$1,076.63	\$5,316.60	\$258.54
06253832	Iriaguez Hernández Gilberto De Jesús	\$5,411.55	\$0.00	\$0.00	\$0.00	\$270.58	\$362.60	\$348.35	\$6,393.08	\$0.00	\$0.00	\$535.39	\$535.39	\$541.16	-\$0.07	\$1,076.48	\$5,316.60	\$258.54
06253833	Arteaga Carbajal María Guadalupe	\$5,411.55	\$0.00	\$0.00	\$0.00	\$270.58	\$362.60	\$348.35	\$6,393.08	\$0.00	\$0.00	\$535.39	\$535.39	\$541.16	\$0.13	\$1,076.68	\$5,316.40	\$258.54
06253834	Hernández González Karina	\$5,411.55	\$0.00	\$0.00	\$0.00	\$270.58	\$362.60	\$348.35	\$6,393.08	\$0.00	\$0.00	\$535.39	\$535.39	\$541.16	\$0.13	\$1,076.68	\$5,316.40	\$258.54
06253835	Castillo Aguiñaga Guadalupe	\$5,411.55	\$0.00	\$0.00	\$0.00	\$270.58	\$362.60	\$348.35	\$6,393.08	\$0.00	\$0.00	\$535.39	\$535.39	\$541.16	\$0.13	\$1,076.68	\$5,316.40	\$258.54
06253836	Avila Garibay Anabel	\$5,411.70	\$0.00	\$0.00	\$0.00	\$270.58	\$362.60	\$348.35	\$6,393.23	\$0.00	\$0.00	\$535.41	\$535.41	\$541.17	\$0.05	\$1,076.63	\$5,316.60	\$258.54
06253838	Jiménez Martín Bryan	\$5,411.70	\$0.00	\$0.00	\$0.00	\$270.58	\$362.60	\$348.35	\$6,393.23	\$0.00	\$0.00	\$535.41	\$535.41	\$541.17	\$0.05	\$1,076.63	\$5,316.60	\$258.54
06253841	Muñoz Ruiz Adrian	\$5,411.70	\$0.00	\$0.00	\$0.00	\$270.58	\$362.60	\$348.35	\$6,393.23	\$0.00	\$0.00	\$535.41	\$535.41	\$541.17	\$0.05	\$1,076.63	\$5,316.60	\$258.54
06253843	De Lira Alvarado Carlos Alberto	\$5,411.70	\$0.00	\$0.00	\$0.00	\$270.58	\$362.60	\$348.35	\$6,393.23	\$0.00	\$0.00	\$535.41	\$535.41	\$541.17	\$0.05	\$1,076.63	\$5,316.60	\$258.54
06253850	Gutiérrez Flores Jennifer	\$5,411.55	\$0.00	\$0.00	\$0.00	\$270.58	\$362.60	\$348.35	\$6,393.08	\$0.00	\$0.00	\$535.39	\$535.39	\$541.16	-\$0.07	\$1,076.48	\$5,316.60	\$258.54
06253851	Vargas Diaz Marco Antonio	\$5,411.55	\$0.00	\$0.00	\$0.00	\$270.58	\$362.60	\$348.35	\$6,393.08	\$0.00	\$0.00	\$535.39	\$535.39	\$541.16	-\$0.07	\$1,076.48	\$5,316.60	\$258.54
06253852	Saldívar Alta Daniel	\$5,411.70	\$1,803.90	\$0.00	\$0.00	\$270.58	\$362.60	\$348.35	\$8,197.13	\$0.00	\$0.00	\$874.14	\$874.14	\$541.17	\$0.02	\$1,415.33	\$6,781.80	\$258.54
06253853	Espinosa Arteaga Francisco Javier	\$5,411.70	\$0.00	\$0.00	\$0.00	\$270.58	\$362.60	\$348.35	\$6,393.23	\$0.00	\$0.00	\$535.41	\$535.41	\$541.17	\$0.05	\$1,076.63	\$5,316.60	\$258.54
06253854	Iriaguez Velázquez Alejandra	\$5,411.70	\$0.00	\$0.00	\$0.00	\$270.58	\$362.60	\$348.35	\$6,393.23	\$0.00	\$0.00	\$535.41	\$535.41	\$541.17	-\$0.15	\$1,076.43	\$5,316.80	\$258.54
06253855	Trujillo González Yarel	\$5,411.70	\$0.00	\$0.00	\$0.00	\$270.58	\$362.60	\$348.35	\$6,393.23	\$0.00	\$0.00	\$535.41	\$535.41	\$541.17	\$0.05	\$1,076.63	\$5,316.60	\$258.54
06253856	Ochoa Diaz Usland Abraham	\$5,411.70	\$0.00	\$0.00	\$0.00	\$270.58	\$362.60	\$348.35	\$6,393.23	\$0.00	\$0.00	\$535.41	\$535.41	\$541.17	\$0.05	\$1,076.63	\$5,316.60	\$258.54
06253858	Guerra Orozco María Guadalupe	\$5,411.70	\$0.00	\$0.00	\$0.00	\$270.58	\$362.60	\$348.35	\$6,393.23	\$0.00	\$0.00	\$535.41	\$535.41	\$541.17	\$0.05	\$1,076.63	\$5,316.60	\$258.54
06253859	De La Torre Gutiérrez José De Jesús	\$5,411.55	\$0.00	\$0.00	\$0.00	\$270.58	\$362.60	\$348.35	\$6,393.08	\$0.00	\$0.00	\$535.39	\$535.39	\$541.16	-\$0.07	\$1,076.48	\$5,316.60	\$258.54
06253860	Zamora Gutiérrez Marisol	\$5,411.70	\$0.00	\$0.00	\$0.00	\$270.58	\$362.60	\$348.35	\$6,393.23	\$0.00	\$0.00	\$535.41	\$535.41	\$541.17	\$0.05	\$1,076.63	\$5,316.60	\$258.54
06253895	Medina Gómez María Angelica	\$5,411.70	\$0.00	\$0.00	\$0.00	\$270.58	\$362.60	\$348.35	\$6,393.23	\$0.00	\$0.00	\$535.41	\$535.41	\$541.17	\$0.05	\$1,076.63	\$5,316.60	\$258.54
06253896	Avila Garibay Israel	\$5,411.70	\$0.00	\$0.00	\$0.00	\$270.58	\$362.60	\$348.35	\$6,393.23	\$0.00	\$0.00	\$535.41	\$535.41	\$541.17	-\$0.15	\$1,076.43	\$5,316.80	\$258.54
06253898	Navarro Ibarra Gloria Edith	\$5,411.70	\$0.00	\$0.00	\$0.00	\$270.58	\$362.60	\$348.35	\$6,393.23	\$0.00	\$0.00	\$535.41	\$535.41	\$541.17	-\$0.15	\$1,076.43	\$5,316.80	\$258.54
06253905	González Franco Yajayra Madelein	\$5,411.70	\$0.00	\$0.00	\$0.00	\$270.58	\$362.60	\$348.35	\$6,393.23	\$0.00	\$0.00	\$535.41	\$535.41	\$541.17	\$0.05	\$1,076.63	\$5,316.60	\$258.54
06253926	González Davila Luis Carlos	\$5,411.70	\$0.00	\$0.00	\$0.00	\$270.58	\$362.60	\$348.35	\$6,393.23	\$0.00	\$0.00	\$535.41	\$535.41	\$541.17	-\$0.15			

Total Gral.

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\$1,700,471.00	\$7,981.12	\$24,159.98	\$6,040.00	\$86,177.23	\$134,028.20	\$128,172.40	\$2,087,029.93	-\$26,105.99	-\$3,768.35	\$158,961.16	\$136,853.27	\$172,355.12	-\$2.11	\$305,437.93	\$1,781,592.00	\$106,156.51