



Tepatitlán
GOBIERNO MUNICIPAL

MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 6 al 6 Periodo Extraordinario del 01/12/2019 al 01/12/2019

Código	Empleado	AGUINALDO 1	Ayuda Escolar	Apoyo para Gastos de Fin de Año	*TOTAL* *PERCEPCIONES*	I.S.R. Art142	Ajuste al neto	Pension Alimenticia	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 SALA DE REGIDORES										
010101000000	Tejeda Melano Demetrio	\$22,031.00	\$0.00	\$5,181.69	\$27,212.69	\$5,181.69	\$0.00	\$0.00	\$5,181.69	\$22,031.00
010101000104	Navarro González Gustavo De Jesús	\$22,031.00	\$0.00	\$5,181.69	\$27,212.69	\$5,181.69	\$0.00	\$0.00	\$5,181.69	\$22,031.00
010101100114	Martín Franco Luz Del Carmen	\$22,031.00	\$0.00	\$5,181.69	\$27,212.69	\$5,181.69	\$0.00	\$0.00	\$5,181.69	\$22,031.00
010101100115	Casillas Peña Luis Arturo	\$22,031.00	\$0.00	\$5,181.69	\$27,212.69	\$5,181.69	\$0.00	\$0.00	\$5,181.69	\$22,031.00
010101110116	Orozco González Norma Del Carmen	\$22,031.00	\$0.00	\$5,181.69	\$27,212.69	\$5,181.69	\$0.00	\$0.00	\$5,181.69	\$22,031.00
010101110117	Medina Robles Hector	\$22,031.00	\$0.00	\$5,181.69	\$27,212.69	\$5,181.69	\$0.00	\$0.00	\$5,181.69	\$22,031.00
010101110118	De La Torre Carbajal Blanca Estela	\$22,031.00	\$0.00	\$5,181.69	\$27,212.69	\$5,181.69	\$0.00	\$0.00	\$5,181.69	\$22,031.00
010110002016	De La Torre Hernández Victor Samuel	\$22,031.00	\$0.00	\$5,181.69	\$27,212.69	\$5,181.69	\$0.00	\$0.00	\$5,181.69	\$22,031.00
010622000000	González Gutiérrez Rigoberto	\$22,031.00	\$0.00	\$5,181.69	\$27,212.69	\$5,181.69	\$0.00	\$0.00	\$5,181.69	\$22,031.00
051704000749	Gonzalez Gonzalez Miriam Guadalupe	\$22,031.00	\$0.00	\$5,181.69	\$27,212.69	\$5,181.69	\$0.00	\$0.00	\$5,181.69	\$22,031.00
051805002018	Espinoza Martínez Bertha Elena	\$22,031.00	\$0.00	\$5,181.69	\$27,212.69	\$5,181.69	\$0.00	\$0.00	\$5,181.69	\$22,031.00
051806002018	Franco Lucio María Concepción	\$22,031.00	\$0.00	\$5,181.69	\$27,212.69	\$5,181.69	\$0.00	\$0.00	\$5,181.69	\$22,031.00
051807002018	Becerra González José Antonio	\$22,030.00	\$0.00	\$5,181.46	\$27,211.46	\$5,181.46	\$0.00	\$0.00	\$5,181.46	\$22,030.00
051808002018	Gallegos De La Mora María Del Carmen	\$22,031.00	\$0.00	\$5,181.69	\$27,212.69	\$5,181.69	\$0.00	\$0.00	\$5,181.69	\$22,031.00
Total Depto		\$308,433.00	\$0.00	\$72,543.43	\$380,976.43	\$72,543.43	\$0.00	\$0.00	\$72,543.43	\$308,433.00
Departamento 2 PRESIDENCIA MUNICIPAL										
010101000463	De Anda Gutiérrez María Elena	\$62,665.00	\$0.00	\$20,052.80	\$82,717.80	\$20,052.80	\$0.00	\$0.00	\$20,052.80	\$62,665.00
Total Depto		\$62,665.00	\$0.00	\$20,052.80	\$82,717.80	\$20,052.80	\$0.00	\$0.00	\$20,052.80	\$62,665.00
Departamento 4 SINDICATURA										
010101000101	Padilla Gutiérrez Alfredo De Jesús	\$42,916.00	\$0.00	\$12,874.80	\$55,790.80	\$12,874.80	\$0.00	\$0.00	\$12,874.80	\$42,916.00
010302000037	Gonzalez Barba Jose Luis	\$17,709.00	\$0.00	\$3,782.64	\$21,491.64	\$3,782.64	\$0.00	\$0.00	\$3,782.64	\$17,709.00
010319000000	Muñoz Durán José Ignacio	\$17,193.00	\$0.00	\$3,672.42	\$20,865.42	\$3,672.42	\$0.00	\$0.00	\$3,672.42	\$17,193.00
010319000752	Casillas Gonzalez Cesar Horacio	\$17,709.00	\$0.00	\$3,782.64	\$21,491.64	\$3,782.64	\$0.00	\$0.00	\$3,782.64	\$17,709.00
010505002171	Carrillo González Carlos Joel	\$17,709.00	\$0.00	\$3,782.64	\$21,491.64	\$3,782.64	\$0.00	\$0.00	\$3,782.64	\$17,709.00
010506002014	De La Mora Franco Juan Miguel	\$11,915.00	\$0.00	\$2,545.04	\$14,460.04	\$2,545.04	\$0.00	\$0.00	\$2,545.04	\$11,915.00
010606002014	Franco González Noel Alejandro	\$11,920.00	\$0.00	\$2,546.11	\$14,466.11	\$2,546.11	\$0.00	\$0.00	\$2,546.11	\$11,920.00
010606002015	González González Jorge Luis	\$17,194.00	\$0.00	\$3,672.64	\$20,866.64	\$3,672.64	\$0.00	\$0.00	\$3,672.64	\$17,194.00
011223000743	De La Torre De La Torre Alejandra	\$8,689.00	\$0.00	\$1,557.07	\$10,246.07	\$1,557.07	\$0.00	\$0.00	\$1,557.07	\$8,689.00
040405000227	Hernández Orozco Hector Fabian	\$17,194.00	\$0.00	\$3,672.64	\$20,866.64	\$3,672.64	\$0.00	\$0.00	\$3,672.64	\$17,194.00
040405000555	Gonzalez Garcia Jose Jaime Cesar	\$8,693.00	\$0.00	\$1,557.79	\$10,250.79	\$1,557.79	\$0.00	\$0.00	\$1,557.79	\$8,693.00
040406012018	Martín Barba Enrique	\$22,316.00	\$0.00	\$5,248.72	\$27,564.72	\$5,248.72	\$0.00	\$0.00	\$5,248.72	\$22,316.00
Total Depto		\$211,157.00	\$0.00	\$48,695.15	\$259,852.15	\$48,695.15	\$0.00	\$0.00	\$48,695.15	\$211,157.00
Departamento 5 OFICIALIA MAYOR ADMINISTRATIVA										
010205002018	Mora López Salvador	\$26,873.00	\$0.00	\$6,320.53	\$33,193.53	\$6,320.53	\$0.00	\$0.00	\$6,320.53	\$26,873.00
010209002016	Franco Pedroza Luis Alberto	\$12,500.00	\$0.00	\$2,670.00	\$15,170.00	\$2,670.00	\$0.00	\$0.00	\$2,670.00	\$12,500.00
010406000052	Becerra Loza María Isabel	\$14,919.00	\$0.00	\$3,186.70	\$18,105.70	\$3,186.70	\$0.00	\$0.00	\$3,186.70	\$14,919.00
011102000720	Muñoz Jiménez Cristobal	\$17,481.00	\$0.00	\$3,733.94	\$21,214.94	\$3,733.94	\$0.00	\$0.00	\$3,733.94	\$17,481.00
011708032018	Jauregui Iñiguez José Luis	\$6,375.00	\$0.00	\$693.60	\$7,068.60	\$693.60	\$0.00	\$0.00	\$693.60	\$6,375.00
030303002017	García González Alejandra	\$19,861.00	\$0.00	\$4,570.49	\$24,431.49	\$4,570.49	\$0.00	\$0.00	\$4,570.49	\$19,861.00
051615000730	De Anda Casillas Hiram	\$11,220.00	\$0.00	\$2,396.59	\$13,616.59	\$2,396.59	\$0.00	\$0.00	\$2,396.59	\$11,220.00
051704000422	Orozco Barajas Ana Isabel	\$11,220.00	\$0.00	\$2,396.59	\$13,616.59	\$2,396.59	\$0.00	\$0.00	\$2,396.59	\$11,220.00
051705002017	González Fernández María Elena	\$9,294.00	\$0.00	\$1,665.48	\$10,959.48	\$1,665.48	\$0.00	\$0.00	\$1,665.48	\$9,294.00

051707022018	Medina Rios Cintya Nataly	\$9,294.00	\$0.00	\$1,665.48	\$10,959.48	\$1,665.48	\$0.00	\$0.00	\$1,665.48	\$9,294.00
Total Depto		\$139,037.00	\$0.00	\$29,299.40	\$168,336.40	\$29,299.40	\$0.00	\$0.00	\$29,299.40	\$139,037.00
Departamento 19 REGISTRO CIVIL										
010319000214	Oropeza Ruvalcaba Gregorio	\$17,192.00	\$0.00	\$3,672.21	\$20,864.21	\$3,672.21	\$0.00	\$0.00	\$3,672.21	\$17,192.00
011003000069	Hurtado Alcalá Olivia	\$7,726.00	\$0.00	\$1,236.16	\$8,962.16	\$1,236.16	\$0.00	\$0.00	\$1,236.16	\$7,726.00
011003000071	Gómez Medina Bertha Olivia	\$6,745.00	\$0.00	\$750.38	\$7,495.38	\$750.38	\$0.00	\$0.00	\$750.38	\$6,745.00
011003000057	Navarro Neri Elva Leticia	\$6,745.00	\$0.00	\$750.38	\$7,495.38	\$750.38	\$0.00	\$0.00	\$750.38	\$6,745.00
0110030000620	Perez Lozano Ruth Maribel	\$6,745.00	\$0.00	\$750.38	\$7,495.38	\$750.38	\$0.00	\$0.00	\$750.38	\$6,745.00
Total Depto		\$45,153.00	\$0.00	\$7,159.51	\$52,312.51	\$7,159.51	\$0.00	\$0.00	\$7,159.51	\$45,153.00
Departamento 23 ORGANO INTERNO DE CONTROL										
010209002835	Muñoz Paulín María Eva	\$13,068.00	\$0.00	\$2,791.32	\$15,859.32	\$2,791.32	\$0.00	\$0.00	\$2,791.32	\$13,068.00
010209002904	Padilla Gómez Evangelina	\$13,068.00	\$0.00	\$2,791.32	\$15,859.32	\$2,791.32	\$0.00	\$0.00	\$2,791.32	\$13,068.00
030801000222	Carranza De La Mora Arcelia	\$25,177.00	\$0.00	\$5,921.63	\$31,098.63	\$5,921.63	\$0.00	\$0.00	\$5,921.63	\$25,177.00
062516832011	Villaseñor Contreras Nuria Biridiana	\$7,137.00	\$0.00	\$1,101.90	\$8,238.90	\$1,101.90	\$0.00	\$0.00	\$1,101.90	\$7,137.00
Total Depto		\$58,450.00	\$0.00	\$12,606.17	\$71,056.17	\$12,606.17	\$0.00	\$0.00	\$12,606.17	\$58,450.00
Departamento 25 PROMOCION ECONOMICA										
010320560331	Sanchez Chavez Enrique	\$8,533.00	\$0.00	\$1,529.11	\$10,062.11	\$1,529.11	\$0.00	\$0.00	\$1,529.11	\$8,533.00
011801000488	Muñoz De Loza Ramón	\$18,603.00	\$0.00	\$3,973.60	\$22,576.60	\$3,973.60	\$0.00	\$0.00	\$3,973.60	\$18,603.00
020101000655	Franco Loza María Ymelda	\$17,717.00	\$0.00	\$3,784.35	\$21,501.35	\$3,784.35	\$0.00	\$0.00	\$3,784.35	\$17,717.00
020102000623	Ortiz Salas Pedro	\$12,630.00	\$0.00	\$2,697.77	\$15,327.77	\$2,697.77	\$0.00	\$0.00	\$2,697.77	\$12,630.00
051202002015	Lomeli Sánchez María Araceli	\$6,625.00	\$0.00	\$720.80	\$7,345.80	\$720.80	\$0.00	\$0.00	\$720.80	\$6,625.00
062520952017	González Ibarra Moises	\$10,200.00	\$0.00	\$2,178.72	\$12,378.72	\$2,178.72	\$0.00	\$0.00	\$2,178.72	\$10,200.00
062521962018	Aceves Franco Oscar Eduardo	\$6,622.00	\$0.00	\$720.47	\$7,342.47	\$720.47	\$0.00	\$0.00	\$720.47	\$6,622.00
062522972018	López Villalobos Cristian Mauricio	\$10,200.00	\$0.00	\$2,178.72	\$12,378.72	\$2,178.72	\$0.00	\$0.00	\$2,178.72	\$10,200.00
Total Depto		\$91,130.00	\$0.00	\$17,783.54	\$108,913.54	\$17,783.54	\$0.00	\$0.00	\$17,783.54	\$91,130.00
Departamento 27 DELEGACION DE CAPILLA DE GUADALUPE										
020105000117	Valenzuela Fernandez Maria Praxedis	\$5,914.00	\$0.00	\$643.44	\$6,557.44	\$643.44	\$0.00	\$0.00	\$643.44	\$5,914.00
020105000120	Tapia Gonzalez Maria Guadalupe	\$5,914.00	\$0.00	\$643.44	\$6,557.44	\$643.44	\$0.00	\$0.00	\$643.44	\$5,914.00
020110000122	Martin Del Campo Barba Berenice	\$6,145.00	\$0.00	\$668.58	\$6,813.58	\$668.58	\$0.00	\$0.00	\$668.58	\$6,145.00
020111000124	Sanchez Sanchez Juan	\$9,180.00	\$0.00	\$1,645.06	\$10,825.06	\$1,645.06	\$0.00	\$0.00	\$1,645.06	\$9,180.00
020112000125	Martin Franco Maria Aurora	\$2,418.00	\$0.00	\$147.30	\$2,565.30	\$147.30	\$0.00	\$0.00	\$147.30	\$2,418.00
020112000126	Aguirre Hernandez Maria Luisa	\$2,418.00	\$0.00	\$147.30	\$2,565.30	\$147.30	\$0.00	\$0.00	\$147.30	\$2,418.00
020113002014	Navarro . Julie	\$5,914.00	\$0.00	\$643.44	\$6,557.44	\$643.44	\$0.00	\$0.00	\$643.44	\$5,914.00
020115000133	Rubio Gutierrez Martin	\$10,117.00	\$0.00	\$2,160.99	\$12,277.99	\$2,160.99	\$0.00	\$0.00	\$2,160.99	\$10,117.00
020115000134	Rodriguez Becerra Mario	\$4,349.00	\$0.00	\$473.17	\$4,822.17	\$473.17	\$0.00	\$0.00	\$473.17	\$4,349.00
020115000135	Navarro Martin Martha	\$2,418.00	\$0.00	\$147.30	\$2,565.30	\$147.30	\$0.00	\$0.00	\$147.30	\$2,418.00
020115000136	Muñoz Orozco Daniel	\$6,999.00	\$0.00	\$978.39	\$7,977.39	\$978.39	\$0.00	\$0.00	\$978.39	\$6,999.00
020115000137	Hernandez Martinez Jorge	\$7,119.00	\$0.00	\$1,085.56	\$8,204.56	\$1,085.56	\$0.00	\$0.00	\$1,085.56	\$7,119.00
020115000139	Rodriguez Becerra Miguel Hector	\$4,349.00	\$0.00	\$473.17	\$4,822.17	\$473.17	\$0.00	\$0.00	\$473.17	\$4,349.00
020115000229	Orozco Valadez Jose	\$6,576.00	\$0.00	\$715.47	\$7,291.47	\$715.47	\$0.00	\$0.00	\$715.47	\$6,576.00
020115000241	Franco Gonzalez Osvaldo Rene	\$5,764.00	\$0.00	\$627.12	\$6,391.12	\$627.12	\$0.00	\$0.00	\$627.12	\$5,764.00
020115000596	Jimenez Lopez Alberto	\$6,576.00	\$0.00	\$715.47	\$7,291.47	\$715.47	\$0.00	\$0.00	\$715.47	\$6,576.00
020115000598	Franco Gonzalez Hugo Alberto	\$4,350.00	\$0.00	\$473.28	\$4,823.28	\$473.28	\$0.00	\$0.00	\$473.28	\$4,350.00
020115000622	Navarro Hernandez Alejandra Maria	\$6,142.00	\$0.00	\$668.25	\$6,810.25	\$668.25	\$0.00	\$0.00	\$668.25	\$6,142.00
020115000824	Escoto Ayala Gregorio	\$6,269.00	\$0.00	\$682.07	\$6,951.07	\$682.07	\$0.00	\$0.00	\$682.07	\$6,269.00
020115101000	Lupercio Gomez Miguel	\$6,576.00	\$0.00	\$715.47	\$7,291.47	\$715.47	\$0.00	\$0.00	\$715.47	\$6,576.00
020117000128	Miranda De La Torre J. Jesus	\$5,409.00	\$0.00	\$588.50	\$5,997.50	\$588.50	\$0.00	\$0.00	\$588.50	\$5,409.00
020118000140	Vazquez Flores Olivia	\$2,418.00	\$0.00	\$147.30	\$2,565.30	\$147.30	\$0.00	\$0.00	\$147.30	\$2,418.00
030104000577	Mariscal Casillas Ana Teresa	\$5,914.00	\$0.00	\$643.44	\$6,557.44	\$643.44	\$0.00	\$0.00	\$643.44	\$5,914.00
050805000556	Escoto Ayala Juan Luis	\$6,132.00	\$0.00	\$667.16	\$6,799.16	\$667.16	\$0.00	\$0.00	\$667.16	\$6,132.00
062510222011	Orozco Alvarado Jose De Jesus	\$6,269.00	\$0.00	\$682.07	\$6,951.07	\$682.07	\$0.00	\$0.00	\$682.07	\$6,269.00
062516642012	Torres Orozco Gustavo	\$16,646.00	\$0.00	\$3,555.59	\$20,201.59	\$3,555.59	\$0.00	\$0.00	\$3,555.59	\$16,646.00
062518002011	Martin Trujillo Luis Enrique	\$6,576.00	\$0.00	\$715.47	\$7,291.47	\$715.47	\$0.00	\$0.00	\$715.47	\$6,576.00
062519202013	Sepulveda Vargas Josue	\$12,070.00	\$0.00	\$2,578.15	\$14,648.15	\$2,578.15	\$0.00	\$0.00	\$2,578.15	\$12,070.00

062520212017	Hermosillo . Lilliana	\$9,258.00	\$0.00	\$1,659.03	\$10,917.03	\$1,659.03	\$0.00	\$0.00	\$1,659.03	\$9,258.00
062521222017	Vargas Orozco Ismael	\$7,418.00	\$0.00	\$1,186.88	\$8,604.88	\$1,186.88	\$0.00	\$0.00	\$1,186.88	\$7,418.00
062523242017	Martín Jiménez Moises	\$6,141.00	\$0.00	\$668.14	\$6,809.14	\$668.14	\$0.00	\$0.00	\$668.14	\$6,141.00
062524252017	Jiménez Navarro Nathaly	\$7,115.00	\$0.00	\$1,082.52	\$8,197.52	\$1,082.52	\$0.00	\$0.00	\$1,082.52	\$7,115.00
062525262017	Navarro Gómez Alma Karina	\$8,340.00	\$0.00	\$1,489.29	\$9,829.29	\$1,489.29	\$0.00	\$0.00	\$1,489.29	\$8,340.00
062525272017	García Sánchez Verónica	\$5,911.00	\$0.00	\$643.12	\$6,554.12	\$643.12	\$0.00	\$0.00	\$643.12	\$5,911.00
062626282017	Navarro González María Rocío	\$2,418.00	\$0.00	\$147.30	\$2,565.30	\$147.30	\$0.00	\$0.00	\$147.30	\$2,418.00
Total Depto		\$223,542.00	\$0.00	\$30,908.23	\$254,450.23	\$30,908.23	\$0.00	\$0.00	\$30,908.23	\$223,542.00
Departamento 28 DELEGACION DE CAPILLA DE MILPILLAS										
020109002015	Campos Dávalos Jose Sigifredo	\$13,285.00	\$0.00	\$2,837.68	\$16,122.68	\$2,837.68	\$0.00	\$0.00	\$2,837.68	\$13,285.00
020111840000	Reynaga Mercado Heliodoro	\$3,593.00	\$0.00	\$229.95	\$3,822.95	\$229.95	\$0.00	\$0.00	\$229.95	\$3,593.00
020114000147	Garcia Davalos Ana Lidia	\$3,612.00	\$0.00	\$231.17	\$3,843.17	\$231.17	\$0.00	\$0.00	\$231.17	\$3,612.00
020115860731	Iñiguez Estrada Oscar Ricardo	\$8,656.00	\$0.00	\$1,551.16	\$10,207.16	\$1,551.16	\$0.00	\$0.00	\$1,551.16	\$8,656.00
020120001013	Hernandez Velazquez Martha Angelina	\$3,592.00	\$0.00	\$229.89	\$3,821.89	\$229.89	\$0.00	\$0.00	\$229.89	\$3,592.00
020122000591	Martinez Campos Jose Guadalupe	\$4,348.00	\$0.00	\$473.06	\$4,821.06	\$473.06	\$0.00	\$0.00	\$473.06	\$4,348.00
062515292012	Alvarez Reynoso Juan Jose	\$7,085.00	\$0.00	\$1,133.60	\$8,218.60	\$1,133.60	\$0.00	\$0.00	\$1,133.60	\$7,085.00
062515312015	Reynaga Campos Martín Heliodoro	\$5,525.00	\$0.00	\$601.12	\$6,126.12	\$601.12	\$0.00	\$0.00	\$601.12	\$5,525.00
062515322015	Hernandez Venegas Roberto	\$5,525.00	\$0.00	\$601.12	\$6,126.12	\$601.12	\$0.00	\$0.00	\$601.12	\$5,525.00
062515332015	Campos Iñiguez Ma. Jesús	\$2,420.00	\$0.00	\$147.52	\$2,567.52	\$147.52	\$0.00	\$0.00	\$147.52	\$2,420.00
062515342017	Medina Jauregui Blanca Elisa	\$7,715.00	\$0.00	\$1,234.40	\$8,949.40	\$1,234.40	\$0.00	\$0.00	\$1,234.40	\$7,715.00
Total Depto		\$65,356.00	\$0.00	\$9,270.67	\$74,626.67	\$9,270.67	\$0.00	\$0.00	\$9,270.67	\$65,356.00
Departamento 29 DELEGACION MEZCALA DE LOS ROMERO										
020105000155	Gonzalez Muñoz Patricia	\$7,438.00	\$0.00	\$1,190.08	\$8,628.08	\$1,190.08	\$0.00	\$0.00	\$1,190.08	\$7,438.00
020105000733	Portillo Ramirez Saira Margarita	\$2,420.00	\$0.00	\$147.54	\$2,567.54	\$147.54	\$0.00	\$0.00	\$147.54	\$2,420.00
020105930000	Lopez Ulloa David	\$6,906.00	\$0.00	\$894.72	\$7,800.72	\$894.72	\$0.00	\$0.00	\$894.72	\$6,906.00
020117000564	Camarena Limon Irma Rocío	\$2,409.00	\$0.00	\$146.15	\$2,555.15	\$146.15	\$0.00	\$0.00	\$146.15	\$2,409.00
020118000158	Gallo Aguayo Maria Del Rosario	\$2,409.00	\$0.00	\$146.15	\$2,555.15	\$146.15	\$0.00	\$0.00	\$146.15	\$2,409.00
020120000161	Franco Mendoza J. Jesus	\$4,973.00	\$0.00	\$541.06	\$5,514.06	\$541.06	\$0.00	\$0.00	\$541.06	\$4,973.00
020120001016	Romero Saldivar Fermin Guadalupe	\$13,180.00	\$0.00	\$2,815.25	\$15,995.25	\$2,815.25	\$0.00	\$0.00	\$2,815.25	\$13,180.00
020120900243	Iñiguez Iñiguez Braulio	\$4,973.00	\$0.00	\$541.06	\$5,514.06	\$541.06	\$0.00	\$0.00	\$541.06	\$4,973.00
020120910349	Alvarez Ponce Benjamín	\$4,973.00	\$0.00	\$541.06	\$5,514.06	\$541.06	\$0.00	\$0.00	\$541.06	\$4,973.00
020121002014	Romero Saldivar Maira	\$6,258.00	\$0.00	\$680.87	\$6,938.87	\$680.87	\$0.00	\$0.00	\$680.87	\$6,258.00
020121912013	Gómez Romero Ramón	\$4,973.00	\$0.00	\$541.06	\$5,514.06	\$541.06	\$0.00	\$0.00	\$541.06	\$4,973.00
020121922015	Romero Gómez Adrian	\$4,973.00	\$0.00	\$541.06	\$5,514.06	\$541.06	\$0.00	\$0.00	\$541.06	\$4,973.00
Total Depto		\$65,885.00	\$0.00	\$8,726.06	\$74,611.06	\$8,726.06	\$0.00	\$0.00	\$8,726.06	\$65,885.00
Departamento 30 DELEGACION DE PEGUEROS										
020115002018	Franco Gallegos Ma De La Luz	\$14,074.00	\$0.00	\$3,006.21	\$17,080.21	\$3,006.21	\$0.00	\$0.00	\$3,006.21	\$14,074.00
020121000395	Ruiz Muñoz Daniel	\$6,680.00	\$0.00	\$726.78	\$7,406.78	\$726.78	\$0.00	\$0.00	\$726.78	\$6,680.00
020121000736	Coronado Gallardo Jose Ma.	\$6,258.00	\$0.00	\$680.87	\$6,938.87	\$680.87	\$0.00	\$0.00	\$680.87	\$6,258.00
020121001019	Gutierrez Martin Cristian Juan Paulo	\$4,589.00	\$0.00	\$499.28	\$5,088.28	\$499.28	\$0.00	\$0.00	\$499.28	\$4,589.00
020122002014	Delgado Ulloa Maritza	\$7,437.00	\$0.00	\$1,189.92	\$8,626.92	\$1,189.92	\$0.00	\$0.00	\$1,189.92	\$7,437.00
062516262014	Islas Pérez Daniel	\$6,258.00	\$0.00	\$680.87	\$6,938.87	\$680.87	\$0.00	\$0.00	\$680.87	\$6,258.00
062519022014	Coronado Cabrera Antonio	\$4,381.00	\$0.00	\$476.65	\$4,857.65	\$476.65	\$0.00	\$0.00	\$476.65	\$4,381.00
062520032018	Gutiérrez Muñoz Maira Mariel	\$6,255.00	\$0.00	\$680.54	\$6,935.54	\$680.54	\$0.00	\$0.00	\$680.54	\$6,255.00
Total Depto		\$55,932.00	\$0.00	\$7,941.12	\$63,873.12	\$7,941.12	\$0.00	\$0.00	\$7,941.12	\$55,932.00
Departamento 31 DELEGACION DE SAN JOSE DE GRACIA										
010111000247	Contreras Muñoz Maria Estela	\$2,420.00	\$0.00	\$147.54	\$2,567.54	\$147.54	\$0.00	\$0.00	\$147.54	\$2,420.00
020105000177	Ferreira De Loza Gabriela	\$5,100.00	\$0.00	\$554.88	\$5,654.88	\$554.88	\$0.00	\$0.00	\$554.88	\$5,100.00
020114000242	Arriaga Aceves Laura Elizabeth	\$8,339.00	\$0.00	\$1,488.76	\$9,827.76	\$1,488.76	\$0.00	\$0.00	\$1,488.76	\$8,339.00
020114001023	Martinez Horta Maria Dolores	\$2,420.00	\$0.00	\$147.54	\$2,567.54	\$147.54	\$0.00	\$0.00	\$147.54	\$2,420.00
050809000426	Hernandez Navarro Gabriela	\$5,523.00	\$0.00	\$600.90	\$6,123.90	\$600.90	\$0.00	\$0.00	\$600.90	\$5,523.00
062500022014	Hernández Vargas René Gustavo	\$14,316.00	\$0.00	\$3,057.90	\$17,373.90	\$3,057.90	\$0.00	\$0.00	\$3,057.90	\$14,316.00
062514982011	Aceves Plascencia Jose De Jesus	\$4,709.00	\$0.00	\$512.34	\$5,221.34	\$512.34	\$0.00	\$0.00	\$512.34	\$4,709.00
062517252015	Márquez Ramos Oswaldo Rafael	\$3,970.00	\$0.00	\$352.90	\$4,322.90	\$352.90	\$0.00	\$0.00	\$352.90	\$3,970.00

062517262017	Patiño Evangelista Julio Cesar	\$6,486.00	\$0.00	\$705.68	\$7,191.68	\$705.68	\$0.00	\$0.00	\$705.68	\$6,486.00
062517282017	Angulo Orozco Miguel	\$8,340.00	\$0.00	\$1,489.29	\$9,829.29	\$1,489.29	\$0.00	\$0.00	\$1,489.29	\$8,340.00
062517292017	González Orozco Mayra Guadalupe	\$7,433.00	\$0.00	\$1,189.28	\$8,622.28	\$1,189.28	\$0.00	\$0.00	\$1,189.28	\$7,433.00
Total Depto		\$69,056.00	\$0.00	\$10,247.01	\$79,303.01	\$10,247.01	\$0.00	\$0.00	\$10,247.01	\$69,056.00
Departamento 32 TESORERIA MUNICIPAL										
011501000669	Hernández Cedillo Salvador	\$10,798.00	\$0.00	\$2,478.99	\$13,276.99	\$2,478.99	\$0.00	\$0.00	\$2,478.99	\$10,798.00
062518702014	Barba Esqueda Arcelia	\$9,293.00	\$0.00	\$1,665.31	\$10,958.31	\$1,665.31	\$0.00	\$0.00	\$1,665.31	\$9,293.00
Total Depto		\$20,091.00	\$0.00	\$4,144.30	\$24,235.30	\$4,144.30	\$0.00	\$0.00	\$4,144.30	\$20,091.00
Departamento 33 OFICIALIA MAYOR DE PADRON Y LICENCIAS										
010101000107	Preciado Prado Araceli	\$19,861.00	\$0.00	\$4,570.49	\$24,431.49	\$4,570.49	\$0.00	\$0.00	\$4,570.49	\$19,861.00
010309102013	Ruezga Chávez Beatriz Adriana	\$8,127.00	\$0.00	\$1,392.20	\$9,519.20	\$1,392.20	\$0.00	\$0.00	\$1,392.20	\$8,127.00
040301002017	Lomeli Muñoz Edith Guadalupe	\$8,286.00	\$0.00	\$1,464.60	\$9,750.60	\$1,464.60	\$0.00	\$0.00	\$1,464.60	\$8,286.00
040302002017	González Martín Israel	\$11,044.00	\$0.00	\$2,359.00	\$13,403.00	\$2,359.00	\$0.00	\$0.00	\$2,359.00	\$11,044.00
040303002017	Romero González Silvia Genoveva	\$8,241.00	\$0.00	\$1,456.54	\$9,697.54	\$1,456.54	\$0.00	\$0.00	\$1,456.54	\$8,241.00
040304012017	Villanueva Preciado Juan Carlos	\$8,286.00	\$0.00	\$1,464.60	\$9,750.60	\$1,464.60	\$0.00	\$0.00	\$1,464.60	\$8,286.00
Total Depto		\$63,845.00	\$0.00	\$12,707.43	\$76,552.43	\$12,707.43	\$0.00	\$0.00	\$12,707.43	\$63,845.00
Departamento 34 TESORERIA MUNICIPAL JEFATURA DE INGRESOS										
011601000034	Orozco Flores Gabriela	\$20,967.00	\$0.00	\$4,931.44	\$25,898.44	\$4,931.44	\$0.00	\$0.00	\$4,931.44	\$20,967.00
030304000206	Lupercio Becerra Adriana Margarita	\$9,387.00	\$0.00	\$1,697.21	\$11,084.21	\$1,697.21	\$0.00	\$0.00	\$1,697.21	\$9,387.00
030304000207	Morales Barba Juana Esther	\$8,119.00	\$0.00	\$1,388.41	\$9,507.41	\$1,388.41	\$0.00	\$0.00	\$1,388.41	\$8,119.00
030304000208	Rodríguez Gonzalez Ana Laura	\$8,119.00	\$0.00	\$1,388.41	\$9,507.41	\$1,388.41	\$0.00	\$0.00	\$1,388.41	\$8,119.00
031306000235	Gutierrez Camarena Bertha Alicia	\$8,120.00	\$0.00	\$1,388.80	\$9,508.80	\$1,388.80	\$0.00	\$0.00	\$1,388.80	\$8,120.00
051010000311	Perez Diaz Liliana Concepcion	\$4,216.00	\$0.00	\$458.70	\$4,674.70	\$458.70	\$0.00	\$0.00	\$458.70	\$4,216.00
062519712012	Franco Ibarra Alexandra De Jesus	\$8,116.00	\$0.00	\$1,386.97	\$9,502.97	\$1,386.97	\$0.00	\$0.00	\$1,386.97	\$8,116.00
062519722017	Cano Ruvalcaba Verónica	\$8,072.00	\$0.00	\$1,379.16	\$9,451.16	\$1,379.16	\$0.00	\$0.00	\$1,379.16	\$8,072.00
062519742017	Alonso Franco Patricia	\$5,891.00	\$0.00	\$640.94	\$6,531.94	\$640.94	\$0.00	\$0.00	\$640.94	\$5,891.00
062519752018	Lozano González Irma Estela	\$8,116.00	\$0.00	\$1,386.97	\$9,502.97	\$1,386.97	\$0.00	\$0.00	\$1,386.97	\$8,116.00
Total Depto		\$89,123.00	\$0.00	\$16,047.01	\$105,170.01	\$16,047.01	\$0.00	\$0.00	\$16,047.01	\$89,123.00
Departamento 35 TESORERIA MUNICIPAL JEFATURA DE EGRESOS										
010210002844	Sánchez Gómez Alvaro Eduardo	\$11,321.00	\$0.00	\$2,418.17	\$13,739.17	\$2,418.17	\$0.00	\$0.00	\$2,418.17	\$11,321.00
011602000218	Ramírez Torres Atanacio	\$21,085.00	\$0.00	\$4,959.19	\$26,044.19	\$4,959.19	\$0.00	\$0.00	\$4,959.19	\$21,085.00
062518692011	Alcala Camarena Nallely	\$9,293.00	\$0.00	\$1,665.31	\$10,958.31	\$1,665.31	\$0.00	\$0.00	\$1,665.31	\$9,293.00
062518712016	Torres Hernández Tatiana Lizeth	\$9,293.00	\$0.00	\$1,665.31	\$10,958.31	\$1,665.31	\$0.00	\$0.00	\$1,665.31	\$9,293.00
062518722018	Plascencia Díaz Dulce María	\$6,776.00	\$0.00	\$778.21	\$7,554.21	\$778.21	\$0.00	\$0.00	\$778.21	\$6,776.00
Total Depto		\$57,768.00	\$0.00	\$11,486.19	\$69,254.19	\$11,486.19	\$0.00	\$0.00	\$11,486.19	\$57,768.00
Departamento 36 TESORERIA MUNICIPAL CONTABILIDAD										
030104001208	Gonzalez Gonzalez Lourdes Concepcion	\$16,362.00	\$0.00	\$3,494.92	\$19,856.92	\$3,494.92	\$0.00	\$0.00	\$3,494.92	\$16,362.00
030305001135	Rodríguez Ildelfonso Maria Del Carmen	\$9,299.00	\$0.00	\$1,666.38	\$10,965.38	\$1,666.38	\$0.00	\$0.00	\$1,666.38	\$9,299.00
030306002017	Gómez González Mayra Lizeth	\$7,730.00	\$0.00	\$1,236.80	\$8,966.80	\$1,236.80	\$0.00	\$0.00	\$1,236.80	\$7,730.00
Total Depto		\$33,391.00	\$0.00	\$6,398.10	\$39,789.10	\$6,398.10	\$0.00	\$0.00	\$6,398.10	\$33,391.00
Departamento 40 TESORERIA MUNICIPAL CATASTRO Y PREDIAL										
010401000675	De Anda De La Torre Eduardo	\$21,082.00	\$0.00	\$4,958.49	\$26,040.49	\$4,958.49	\$0.00	\$0.00	\$4,958.49	\$21,082.00
011003000073	Leos Gómez Leticia	\$10,257.00	\$0.00	\$2,190.90	\$12,447.90	\$2,190.90	\$0.00	\$0.00	\$2,190.90	\$10,257.00
031304000234	Delgadillo Ramirez Jose De Jesus	\$16,354.00	\$0.00	\$3,493.21	\$19,847.21	\$3,493.21	\$0.00	\$0.00	\$3,493.21	\$16,354.00
031305000238	Aceves Franco María De Lourdes	\$8,119.00	\$0.00	\$1,388.48	\$9,507.48	\$1,388.48	\$0.00	\$0.00	\$1,388.48	\$8,119.00
031314000243	Delgadillo Ramirez Rafael	\$10,880.00	\$0.00	\$2,323.97	\$13,203.97	\$2,323.97	\$0.00	\$0.00	\$2,323.97	\$10,880.00
031314000244	Romero Muñoz Ramon	\$8,373.00	\$0.00	\$8,373.00	\$1,500.44	\$1,500.44	\$0.00	\$0.00	\$1,500.44	\$8,373.00
031315282014	Romero Cabrera María Guadalupe	\$10,370.00	\$0.00	\$2,215.03	\$12,585.03	\$2,215.03	\$0.00	\$0.00	\$2,215.03	\$10,370.00
031316002014	García Ochoa Janeth Guadalupe	\$8,925.00	\$0.00	\$1,599.36	\$10,524.36	\$1,599.36	\$0.00	\$0.00	\$1,599.36	\$8,925.00
040400000334	Reyes Alcalá Carlos	\$12,580.00	\$0.00	\$2,687.09	\$15,267.09	\$2,687.09	\$0.00	\$0.00	\$2,687.09	\$12,580.00

040401000333	Contreras Loza Candelario	\$8,373.00	\$0.00	\$1,500.44	\$9,873.44	\$1,500.44	\$0.00	\$0.00	\$1,500.44	\$8,373.00
040406012014	Franco De La Torre Everardo	\$10,370.00	\$0.00	\$2,215.03	\$12,585.03	\$2,215.03	\$0.00	\$0.00	\$2,215.03	\$10,370.00
Total Depto		\$125,683.00	\$0.00	\$26,072.44	\$151,755.44	\$26,072.44	\$0.00	\$0.00	\$26,072.44	\$125,683.00

Departamento 44 SERVICIOS MUNICIPALES

010101002015	Castellanos Díaz Mayra Alejandra	\$8,854.00	\$0.00	\$1,586.64	\$10,440.64	\$1,586.64	\$0.00	\$0.00	\$1,586.64	\$8,854.00
050701002843	Bautista Gómez José Armando	\$26,044.00	\$0.00	\$6,125.55	\$32,169.55	\$6,125.55	\$0.00	\$0.00	\$6,125.55	\$26,044.00
Total Depto		\$34,898.00	\$0.00	\$7,712.19	\$42,610.19	\$7,712.19	\$0.00	\$0.00	\$7,712.19	\$34,898.00

Departamento 45 CEMENTERIOS MUNICIPALES

011501002860	Gutiérrez González José De Jesús	\$19,124.00	\$0.00	\$4,167.78	\$23,291.78	\$4,167.78	\$0.00	\$0.00	\$4,167.78	\$19,124.00
011504002859	Santillan Anguiano Juvenal	\$9,662.00	\$0.00	\$1,892.00	\$11,554.00	\$1,892.00	\$0.00	\$0.00	\$1,892.00	\$9,662.00
031104000231	Ortega Cabrera Jose Luis	\$6,211.00	\$0.00	\$675.76	\$6,886.76	\$675.76	\$0.00	\$0.00	\$675.76	\$6,211.00
050202000349	Vera Gonzalez Salvador	\$9,662.00	\$0.00	\$1,891.88	\$11,553.88	\$1,891.88	\$0.00	\$0.00	\$1,891.88	\$9,662.00
050202000555	Padilla Salas Jose Eduardo	\$6,491.00	\$0.00	\$706.22	\$7,197.22	\$706.22	\$0.00	\$0.00	\$706.22	\$6,491.00
050203000354	Garcia Reyes Samuel	\$6,492.00	\$0.00	\$706.33	\$7,198.33	\$706.33	\$0.00	\$0.00	\$706.33	\$6,492.00
050204000358	Serrano Velazquez Jose Refugio	\$7,228.00	\$0.00	\$1,156.48	\$8,384.48	\$1,156.48	\$0.00	\$0.00	\$1,156.48	\$7,228.00
050204000826	Navarro Parra Ruben	\$9,662.00	\$0.00	\$1,892.00	\$11,554.00	\$1,892.00	\$0.00	\$0.00	\$1,892.00	\$9,662.00
050204000827	Chavez Luna Jose De Jesus	\$6,491.00	\$0.00	\$706.22	\$7,197.22	\$706.22	\$0.00	\$0.00	\$706.22	\$6,491.00
050205000360	Vera Gonzalez Francisco Javier	\$9,662.00	\$0.00	\$1,891.88	\$11,553.88	\$1,891.88	\$0.00	\$0.00	\$1,891.88	\$9,662.00
050205000361	Palos Rodriguez Jose De Jesus	\$9,662.00	\$0.00	\$1,892.00	\$11,554.00	\$1,892.00	\$0.00	\$0.00	\$1,892.00	\$9,662.00
050205000544	Vera Galindo Juan Carlos	\$8,433.00	\$0.00	\$1,511.19	\$9,944.19	\$1,511.19	\$0.00	\$0.00	\$1,511.19	\$8,433.00
051003000560	Rodríguez Jiménez Abraham	\$6,491.00	\$0.00	\$706.22	\$7,197.22	\$706.22	\$0.00	\$0.00	\$706.22	\$6,491.00
051206090751	Rodríguez Jimenez Miguel	\$9,661.00	\$0.00	\$1,891.54	\$11,552.54	\$1,891.54	\$0.00	\$0.00	\$1,891.54	\$9,661.00
062516462017	De Luna Vargas José Martín	\$9,661.00	\$0.00	\$1,891.54	\$11,552.54	\$1,891.54	\$0.00	\$0.00	\$1,891.54	\$9,661.00
062516472017	Barba Muñoz María Josefina	\$5,743.00	\$0.00	\$624.84	\$6,367.84	\$624.84	\$0.00	\$0.00	\$624.84	\$5,743.00
062520932017	Solorio Marquez Francisco Javier	\$9,609.00	\$0.00	\$1,880.68	\$11,489.68	\$1,880.68	\$0.00	\$0.00	\$1,880.68	\$9,609.00
Total Depto		\$149,945.00	\$0.00	\$26,084.56	\$176,029.56	\$26,084.56	\$0.00	\$0.00	\$26,084.56	\$149,945.00

Departamento 46 RASTRO MUNICIPAL

050301002840	López Murguía Ramón	\$17,185.00	\$0.00	\$3,670.72	\$20,855.72	\$3,670.72	\$0.00	\$0.00	\$3,670.72	\$17,185.00
050302002017	Vargas Huerta José Efraín	\$11,465.00	\$0.00	\$2,448.92	\$13,913.92	\$2,448.92	\$0.00	\$0.00	\$2,448.92	\$11,465.00
050308000367	Vazquez Leon Erick Sergio	\$6,176.00	\$0.00	\$671.95	\$6,847.95	\$671.95	\$0.00	\$0.00	\$671.95	\$6,176.00
050308000368	Valdivia Gomez Jose Cruz	\$6,423.00	\$0.00	\$698.82	\$7,121.82	\$698.82	\$0.00	\$0.00	\$698.82	\$6,423.00
050314000372	Covarrubia Perez Manuel	\$6,423.00	\$0.00	\$698.82	\$7,121.82	\$698.82	\$0.00	\$0.00	\$698.82	\$6,423.00
050314000429	Alcala Navarro Gustavo	\$6,423.00	\$0.00	\$698.82	\$7,121.82	\$698.82	\$0.00	\$0.00	\$698.82	\$6,423.00
050314000748	Ramirez Vazquez Guillermo	\$6,423.00	\$0.00	\$698.82	\$7,121.82	\$698.82	\$0.00	\$0.00	\$698.82	\$6,423.00
050314000836	Angulo Jimenez Enrique	\$7,734.00	\$0.00	\$1,237.44	\$8,971.44	\$1,237.44	\$0.00	\$0.00	\$1,237.44	\$7,734.00
050314001181	Vazquez Leon Victor Alfonso	\$6,423.00	\$0.00	\$698.82	\$7,121.82	\$698.82	\$0.00	\$0.00	\$698.82	\$6,423.00
050802000913	Gomez Angulo Gerardo	\$9,965.00	\$0.00	\$2,106.90	\$12,071.90	\$2,106.90	\$0.00	\$0.00	\$2,106.90	\$9,965.00
051314001103	Covarrubia Perez Jose Asuncion	\$6,423.00	\$0.00	\$698.82	\$7,121.82	\$698.82	\$0.00	\$0.00	\$698.82	\$6,423.00
052303000695	Tejeda Melano Jose Maria	\$9,965.00	\$0.00	\$2,107.03	\$12,072.03	\$2,107.03	\$0.00	\$0.00	\$2,107.03	\$9,965.00
052303000731	Legaspi Barajas Efren	\$6,423.00	\$0.00	\$698.82	\$7,121.82	\$698.82	\$0.00	\$0.00	\$698.82	\$6,423.00
052304052014	Rodríguez Durán Erik Fernando	\$12,897.00	\$0.00	\$2,754.80	\$15,651.80	\$2,754.80	\$0.00	\$0.00	\$2,754.80	\$12,897.00
062513122012	Padilla Diaz Luis Enrique	\$6,423.00	\$0.00	\$698.82	\$7,121.82	\$698.82	\$0.00	\$0.00	\$698.82	\$6,423.00
062513132014	Arias De La Torre Antonio Benjamin	\$6,423.00	\$0.00	\$698.82	\$7,121.82	\$698.82	\$0.00	\$0.00	\$698.82	\$6,423.00
062525282017	Cabrera Torres Diego	\$6,420.00	\$0.00	\$698.50	\$7,118.50	\$698.50	\$0.00	\$0.00	\$698.50	\$6,420.00
062525292017	Pérez Lievano Roberto	\$9,960.00	\$0.00	\$2,103.60	\$12,063.60	\$2,103.60	\$0.00	\$0.00	\$2,103.60	\$9,960.00
062526302017	Mora Moreno José De Jesús	\$6,420.00	\$0.00	\$698.50	\$7,118.50	\$698.50	\$0.00	\$0.00	\$698.50	\$6,420.00
062526312017	García Mercado Enrique	\$6,420.00	\$0.00	\$698.50	\$7,118.50	\$698.50	\$0.00	\$0.00	\$698.50	\$6,420.00
062527322017	Jaime Valadez José Manuel Guadalupe	\$6,420.00	\$0.00	\$698.50	\$7,118.50	\$698.50	\$0.00	\$0.00	\$698.50	\$6,420.00
Total Depto		\$168,834.00	\$0.00	\$26,184.74	\$195,018.74	\$26,184.74	\$0.00	\$0.00	\$26,184.74	\$168,834.00

Departamento 47 PARQUES Y JARDINES

040211002016	Padilla López Alvaro	\$12,575.00	\$0.00	\$2,686.02	\$15,261.02	\$2,686.02	\$0.00	\$0.00	\$2,686.02	\$12,575.00
050202000346	Gomez Gomez Federico	\$4,848.00	\$0.00	\$527.46	\$5,375.46	\$527.46	\$0.00	\$0.00	\$527.46	\$4,848.00
050605001127	Rodríguez De La Torre Martin	\$7,748.00	\$0.00	\$1,239.68	\$8,987.68	\$1,239.68	\$0.00	\$0.00	\$1,239.68	\$7,748.00
050606000402	Hernandez Navarro Tomas	\$4,848.00	\$0.00	\$527.46	\$5,375.46	\$527.46	\$0.00	\$0.00	\$527.46	\$4,848.00

050606123000	Velez Martinez Antonio	\$4,848.00	\$0.00	\$527.46	\$5,375.46	\$527.46	\$0.00	\$0.00	\$527.46	\$4,848.00
050606600452	Medina Marquez Ruben	\$6,438.00	\$0.00	\$700.45	\$7,138.45	\$700.45	\$0.00	\$0.00	\$700.45	\$6,438.00
050606600588	Velazquez Venegas Maria Guadalupe	\$4,795.00	\$0.00	\$521.70	\$5,316.70	\$521.70	\$0.00	\$0.00	\$521.70	\$4,795.00
050606600630	Reyes Gutierrez Jose De Jesus	\$4,848.00	\$0.00	\$527.46	\$5,375.46	\$527.46	\$0.00	\$0.00	\$527.46	\$4,848.00
050607100326	García Orozco Rafael	\$4,740.00	\$0.00	\$515.71	\$5,255.71	\$515.71	\$0.00	\$0.00	\$515.71	\$4,740.00
050614000411	Gomez Hernandez Jose Armando	\$4,848.00	\$0.00	\$527.46	\$5,375.46	\$527.46	\$0.00	\$0.00	\$527.46	\$4,848.00
050614000420	Cortes Franco Jose De Jesus	\$7,791.00	\$0.00	\$1,246.56	\$9,037.56	\$1,246.56	\$0.00	\$0.00	\$1,246.56	\$7,791.00
050614000424	Maciel Perez Jorge	\$7,788.00	\$0.00	\$1,246.08	\$9,034.08	\$1,246.08	\$0.00	\$0.00	\$1,246.08	\$7,788.00
050614001130	Padilla Martin Juan Miguel	\$4,848.00	\$0.00	\$527.46	\$5,375.46	\$527.46	\$0.00	\$0.00	\$527.46	\$4,848.00
050615570000	Navarro Villalobos Maria Del Carmen	\$7,252.00	\$0.00	\$1,160.32	\$8,412.32	\$1,160.32	\$0.00	\$0.00	\$1,160.32	\$7,252.00
051003000564	Velázquez Carmona Rubén	\$9,662.00	\$0.00	\$1,891.88	\$11,553.88	\$1,891.88	\$0.00	\$0.00	\$1,891.88	\$9,662.00
051007000584	Dominguez Ramirez Salvador	\$4,848.00	\$0.00	\$527.46	\$5,375.46	\$527.46	\$0.00	\$0.00	\$527.46	\$4,848.00
051007000811	Rodriguez Huerta Ramiro Guadalupe	\$4,847.00	\$0.00	\$527.35	\$5,374.35	\$527.35	\$0.00	\$0.00	\$527.35	\$4,847.00
051304000253	Navarro Ruiz Jose	\$4,845.00	\$0.00	\$527.14	\$5,372.14	\$527.14	\$0.00	\$0.00	\$527.14	\$4,845.00
052305000709	Vázquez Gómez Juan Manuel	\$4,847.00	\$0.00	\$527.35	\$5,374.35	\$527.35	\$0.00	\$0.00	\$527.35	\$4,847.00
062513422012	Sanchez Vazquez Jaime	\$7,791.00	\$0.00	\$1,246.56	\$9,037.56	\$1,246.56	\$0.00	\$0.00	\$1,246.56	\$7,791.00
062515342011	De La Cruz Hernandez Ramon	\$6,368.00	\$0.00	\$692.84	\$7,060.84	\$692.84	\$0.00	\$0.00	\$692.84	\$6,368.00
062516442011	Aldapa Coronado Jose Refugio	\$4,848.00	\$0.00	\$527.46	\$5,375.46	\$527.46	\$0.00	\$0.00	\$527.46	\$4,848.00
062517582011	Orozco Gonzalez Ruben	\$4,848.00	\$0.00	\$527.46	\$5,375.46	\$527.46	\$0.00	\$0.00	\$527.46	\$4,848.00
062517642011	Briones Flores Francisco Javier	\$4,848.00	\$0.00	\$527.46	\$5,375.46	\$527.46	\$0.00	\$0.00	\$527.46	\$4,848.00
062517772011	Loza Villegas Modesto	\$4,848.00	\$0.00	\$527.46	\$5,375.46	\$527.46	\$0.00	\$0.00	\$527.46	\$4,848.00
062517942011	Gonzalez Villegas Pablo	\$4,822.00	\$0.00	\$524.63	\$5,346.63	\$524.63	\$0.00	\$0.00	\$524.63	\$4,822.00
062517962013	Carbajal González Benjamin	\$6,438.00	\$0.00	\$700.45	\$7,138.45	\$700.45	\$0.00	\$0.00	\$700.45	\$6,438.00
062517972014	Arias Briones Victor Alfonso	\$4,689.00	\$0.00	\$510.16	\$5,199.16	\$510.16	\$0.00	\$0.00	\$510.16	\$4,689.00
062517982014	Gutiérrez Iñiguez Miguel Angel	\$4,847.00	\$0.00	\$527.35	\$5,374.35	\$527.35	\$0.00	\$0.00	\$527.35	\$4,847.00
062518032015	Plascencia Plascencia Alberto	\$4,848.00	\$0.00	\$527.46	\$5,375.46	\$527.46	\$0.00	\$0.00	\$527.46	\$4,848.00
062518052015	González Iñiguez Uriel Alejandro	\$4,848.00	\$0.00	\$527.46	\$5,375.46	\$527.46	\$0.00	\$0.00	\$527.46	\$4,848.00
062518062015	Reynoso García Francisco Javier	\$4,769.00	\$0.00	\$518.87	\$5,287.87	\$518.87	\$0.00	\$0.00	\$518.87	\$4,769.00
062519072017	Muñoz Navarro Francisco Arnulfo	\$18,027.00	\$0.00	\$3,850.57	\$21,877.57	\$3,850.57	\$0.00	\$0.00	\$3,850.57	\$18,027.00
062519102017	Angulo Manzanares Anastacio	\$7,791.00	\$0.00	\$1,246.56	\$9,037.56	\$1,246.56	\$0.00	\$0.00	\$1,246.56	\$7,791.00
062519112017	Valencia García Heriberto	\$4,845.00	\$0.00	\$527.14	\$5,372.14	\$527.14	\$0.00	\$0.00	\$527.14	\$4,845.00
062519132017	Navarro Galindo Heriberto	\$3,081.00	\$0.00	\$335.21	\$3,416.21	\$335.21	\$0.00	\$0.00	\$335.21	\$3,081.00
062519142017	González Rodríguez Alvaro	\$4,819.00	\$0.00	\$524.31	\$5,343.31	\$524.31	\$0.00	\$0.00	\$524.31	\$4,819.00
062519152017	Acosta Vallín Eduardo	\$4,845.00	\$0.00	\$527.14	\$5,372.14	\$527.14	\$0.00	\$0.00	\$527.14	\$4,845.00
062519162017	López Rabadán Ricardo	\$4,845.00	\$0.00	\$527.14	\$5,372.14	\$527.14	\$0.00	\$0.00	\$527.14	\$4,845.00
062519182018	Becerra Rodríguez Francisco Javier	\$4,845.00	\$0.00	\$527.14	\$5,372.14	\$527.14	\$0.00	\$0.00	\$527.14	\$4,845.00
062519192018	González Vera Mario Fabian	\$4,845.00	\$0.00	\$527.14	\$5,372.14	\$527.14	\$0.00	\$0.00	\$527.14	\$4,845.00
Total Depto		\$244,019.00	\$0.00	\$32,960.43	\$276,979.43	\$32,960.43	\$0.00	\$0.00	\$32,960.43	\$244,019.00
Departamento 49 SERVICIOS MUNICIPALES ASEO PUBLICO										
011301002017	Navarro Lupercio Gonzalo	\$13,649.00	\$0.00	\$2,915.43	\$16,564.43	\$2,915.43	\$0.00	\$0.00	\$2,915.43	\$13,649.00
017070702011	Franco Guzman Belen Martiniana	\$4,216.00	\$0.00	\$458.70	\$4,674.70	\$458.70	\$0.00	\$0.00	\$458.70	\$4,216.00
017676762011	Salazar Perez Miguel Angel	\$5,249.00	\$0.00	\$571.09	\$5,820.09	\$571.09	\$0.00	\$0.00	\$571.09	\$5,249.00
017878782011	Sanchez Martin Ernesto	\$5,246.00	\$0.00	\$570.76	\$5,816.76	\$570.76	\$0.00	\$0.00	\$570.76	\$5,246.00
017979792011	Robledo Jimenez Raul	\$7,576.00	\$0.00	\$1,212.16	\$8,788.16	\$1,212.16	\$0.00	\$1,136.40	\$2,348.56	\$6,439.60
018080802011	Ramirez Vazquez Rafael	\$7,576.00	\$0.00	\$1,212.16	\$8,788.16	\$1,212.16	\$0.00	\$0.00	\$1,212.16	\$7,576.00
018181812011	Iñiguez Velazquez Maria Del Carmen	\$4,216.00	\$0.00	\$458.70	\$4,674.70	\$458.70	\$0.00	\$0.00	\$458.70	\$4,216.00
018383832011	Casillas Huerta Ma. De Jesus	\$4,216.00	\$0.00	\$458.70	\$4,674.70	\$458.70	\$0.00	\$0.00	\$458.70	\$4,216.00
040301000277	Martinez Ibarra Carlos Eduardo	\$12,643.00	\$0.00	\$2,700.54	\$15,343.54	\$2,700.54	\$0.00	\$0.00	\$2,700.54	\$12,643.00
050603000230	Becerra Martinez Jose De Jesus	\$5,249.00	\$0.00	\$571.09	\$5,820.09	\$571.09	\$0.00	\$0.00	\$571.09	\$5,249.00
050603000322	Coronado Mora Jorge Alberto	\$7,576.00	\$0.00	\$1,212.16	\$8,788.16	\$1,212.16	\$0.00	\$0.00	\$1,212.16	\$7,576.00
050603000344	Salas Plascencia Jorge Neri	\$5,249.00	\$0.00	\$571.09	\$5,820.09	\$571.09	\$0.00	\$0.00	\$571.09	\$5,249.00
050603000361	Gonzalez De Luna Cesar	\$5,249.00	\$0.00	\$571.09	\$5,820.09	\$571.09	\$0.00	\$0.00	\$571.09	\$5,249.00
050603000436	Garcia Navarro Jose Maria	\$5,249.00	\$0.00	\$571.09	\$5,820.09	\$571.09	\$0.00	\$0.00	\$571.09	\$5,249.00
050603000442	Jaime Iñiguez Jose Antonio	\$5,249.00	\$0.00	\$571.09	\$5,820.09	\$571.09	\$0.00	\$0.00	\$571.09	\$5,249.00
050603000444	Rodriguez Lupercio Ruben	\$5,249.00	\$0.00	\$571.09	\$5,820.09	\$571.09	\$0.00	\$0.00	\$571.09	\$5,249.00
050603000445	Martinez Vazquez Gerardo	\$5,249.00	\$0.00	\$571.09	\$5,820.09	\$571.09	\$0.00	\$0.00	\$571.09	\$5,249.00
050603000446	Lopez Vivanco Jorge	\$5,249.00	\$0.00	\$571.09	\$5,820.09	\$571.09	\$0.00	\$0.00	\$571.09	\$5,249.00
050603000448	Lopez Diaz Daniel	\$5,249.00	\$0.00	\$571.09	\$5,820.09	\$571.09	\$0.00	\$0.00	\$571.09	\$5,249.00
050603000449	Lopez Patiño Juan Ramon	\$7,575.00	\$0.00	\$1,212.00	\$8,787.00	\$1,212.00	\$0.00	\$0.00	\$1,212.00	\$7,575.00
050603000451	Iñiguez Velázquez Juan Manuel	\$5,249.00	\$0.00	\$571.09	\$5,820.09	\$571.09	\$0.00	\$0.00	\$571.09	\$5,249.00

050603000452	Vazquez Gomez Jose Esaul	\$7,575.00	\$0.00	\$1,212.00	\$8,787.00	\$1,212.00	\$0.00	\$0.00	\$1,212.00	\$7,575.00
050603000454	Gutierrez Vazquez Jose Jaime	\$5,249.00	\$0.00	\$571.09	\$5,820.09	\$571.09	\$0.00	\$0.00	\$571.09	\$5,249.00
050603000459	Hernandez Casillas David	\$5,249.00	\$0.00	\$571.09	\$5,820.09	\$571.09	\$0.00	\$0.00	\$571.09	\$5,249.00
050603000461	Gomez Velazquez Juan Jaime	\$7,576.00	\$0.00	\$1,212.16	\$8,788.16	\$1,212.16	\$0.00	\$0.00	\$1,212.16	\$7,576.00
050603000465	Salas Plascencia Jose Eduardo	\$5,250.00	\$0.00	\$571.20	\$5,821.20	\$571.20	\$0.00	\$0.00	\$571.20	\$5,250.00
050603000467	Rodriguez Cuevas Jorge Hugo	\$5,249.00	\$0.00	\$571.09	\$5,820.09	\$571.09	\$0.00	\$0.00	\$571.09	\$5,249.00
050603000539	Guzman Ladin Juan Ramon	\$5,249.00	\$0.00	\$571.09	\$5,820.09	\$571.09	\$0.00	\$0.00	\$571.09	\$5,249.00
050603000573	Briones Flores Jose Alejandro	\$5,249.00	\$0.00	\$571.09	\$5,820.09	\$571.09	\$0.00	\$0.00	\$571.09	\$5,249.00
050603000604	Martin Jimenez Jose Adalberto	\$5,249.00	\$0.00	\$571.09	\$5,820.09	\$571.09	\$0.00	\$0.00	\$571.09	\$5,249.00
050603000813	Delgado Macias Jose Trinidad	\$7,576.00	\$0.00	\$1,212.16	\$8,788.16	\$1,212.16	\$0.00	\$0.00	\$1,212.16	\$7,576.00
050603001054	Jimenez Veloz Luis Enrique	\$7,576.00	\$0.00	\$1,212.16	\$8,788.16	\$1,212.16	\$0.00	\$0.00	\$1,212.16	\$7,576.00
050603001058	Vazquez Valdivia Isaul Heriberto	\$7,576.00	\$0.00	\$1,212.16	\$8,788.16	\$1,212.16	\$0.00	\$0.00	\$1,212.16	\$7,576.00
050603001147	Becerra Salas Salvador	\$5,249.00	\$0.00	\$571.09	\$5,820.09	\$571.09	\$0.00	\$0.00	\$571.09	\$5,249.00
050603030447	Gonzalez Vazquez Alexis Uriel	\$5,249.00	\$0.00	\$571.09	\$5,820.09	\$571.09	\$0.00	\$0.00	\$571.09	\$5,249.00
050603030621	Becerra Salas Antonio De Jesus	\$5,249.00	\$0.00	\$571.09	\$5,820.09	\$571.09	\$0.00	\$0.00	\$571.09	\$5,249.00
050603111000	Jaime Iñiguez Francisco Javier	\$5,249.00	\$0.00	\$571.09	\$5,820.09	\$571.09	\$0.00	\$0.00	\$571.09	\$5,249.00
050603112000	Martin Galvan Eduardo Eliseo	\$7,572.00	\$0.00	\$1,211.52	\$8,783.52	\$1,211.52	\$0.00	\$0.00	\$1,211.52	\$7,572.00
050603114000	Ruvalcaba De Leon Jorge Heriberto	\$5,249.00	\$0.00	\$571.09	\$5,820.09	\$571.09	\$0.00	\$0.00	\$571.09	\$5,249.00
050603650000	Rocha Esparza Salvador	\$5,249.00	\$0.00	\$571.09	\$5,820.09	\$571.09	\$0.00	\$0.00	\$571.09	\$5,249.00
050606600629	Velazquez De La Torre Juan Jose Adrian	\$7,576.00	\$0.00	\$1,212.16	\$8,788.16	\$1,212.16	\$0.00	\$0.00	\$1,212.16	\$7,576.00
050607100327	Casillas Arevalos Ramon	\$5,249.00	\$0.00	\$571.09	\$5,820.09	\$571.09	\$0.00	\$0.00	\$571.09	\$5,249.00
050607100561	Martin Vera Gustavo	\$7,572.00	\$0.00	\$1,211.52	\$8,783.52	\$1,211.52	\$0.00	\$0.00	\$1,211.52	\$7,572.00
050607100635	Perez Bautista Obed	\$6,194.00	\$0.00	\$673.91	\$6,867.91	\$673.91	\$0.00	\$0.00	\$673.91	\$6,194.00
050607100636	Hernandez Gutierrez Rodolfo	\$5,249.00	\$0.00	\$571.09	\$5,820.09	\$571.09	\$0.00	\$0.00	\$571.09	\$5,249.00
050607100642	Martinez Ibarra Gustavo	\$5,249.00	\$0.00	\$571.09	\$5,820.09	\$571.09	\$0.00	\$0.00	\$571.09	\$5,249.00
050607100643	Casillas Navarro Miguel Angel	\$7,757.00	\$0.00	\$1,241.12	\$8,998.12	\$1,241.12	\$0.00	\$0.00	\$1,241.12	\$7,757.00
050607104000	Dominguez Diaz Horacio	\$5,249.00	\$0.00	\$571.09	\$5,820.09	\$571.09	\$0.00	\$0.00	\$571.09	\$5,249.00
050607105000	Becerra Mendoza J. Dolores	\$5,249.00	\$0.00	\$571.09	\$5,820.09	\$571.09	\$0.00	\$0.00	\$571.09	\$5,249.00
050607106000	Martinez Velázquez Salvador	\$7,572.00	\$0.00	\$1,211.52	\$8,783.52	\$1,211.52	\$0.00	\$0.00	\$1,211.52	\$7,572.00
050607110000	Garcia Hernandez Efrain	\$5,249.00	\$0.00	\$571.09	\$5,820.09	\$571.09	\$0.00	\$0.00	\$571.09	\$5,249.00
050608000328	Padilla Franco Jaime	\$7,575.00	\$0.00	\$1,212.00	\$8,787.00	\$1,212.00	\$0.00	\$0.00	\$1,212.00	\$7,575.00
050608000486	Hernandez Garcia Antonio Everardo	\$7,575.00	\$0.00	\$1,212.00	\$8,787.00	\$1,212.00	\$0.00	\$0.00	\$1,212.00	\$7,575.00
050608000494	Ponce Gutierrez Jose Guadalupe	\$7,575.00	\$0.00	\$1,212.00	\$8,787.00	\$1,212.00	\$0.00	\$0.00	\$1,212.00	\$7,575.00
050608000498	Gutierrez Romo Octavio	\$7,575.00	\$0.00	\$1,212.00	\$8,787.00	\$1,212.00	\$0.00	\$0.00	\$1,212.00	\$7,575.00
050608000538	De La Cruz Ortega Ernesto	\$7,575.00	\$0.00	\$1,212.00	\$8,787.00	\$1,212.00	\$0.00	\$0.00	\$1,212.00	\$7,575.00
050608101000	Ibarra Abundes Hector	\$7,575.00	\$0.00	\$1,212.00	\$8,787.00	\$1,212.00	\$0.00	\$0.00	\$1,212.00	\$7,575.00
050608102000	Garcia Reyes J. Salome	\$5,249.00	\$0.00	\$571.09	\$5,820.09	\$571.09	\$0.00	\$0.00	\$571.09	\$5,249.00
050609000512	Vazquez Garcia Ana Rosa	\$4,216.00	\$0.00	\$458.70	\$4,674.70	\$458.70	\$0.00	\$0.00	\$458.70	\$4,216.00
050609000519	Martinez Venegas Maria Irma	\$4,216.00	\$0.00	\$458.70	\$4,674.70	\$458.70	\$0.00	\$0.00	\$458.70	\$4,216.00
050609000521	Garcia Navarro Maria De La Luz	\$4,216.00	\$0.00	\$458.70	\$4,674.70	\$458.70	\$0.00	\$0.00	\$458.70	\$4,216.00
050609000640	Rodriguez Arteaga Maria Norma	\$4,216.00	\$0.00	\$458.70	\$4,674.70	\$458.70	\$0.00	\$0.00	\$458.70	\$4,216.00
050609001065	Velazquez Gomez Celia	\$4,216.00	\$0.00	\$458.70	\$4,674.70	\$458.70	\$0.00	\$0.00	\$458.70	\$4,216.00
050609002850	Martin Villalobos José Fabian	\$18,906.00	\$0.00	\$4,048.66	\$22,954.66	\$4,048.66	\$0.00	\$0.00	\$4,048.66	\$18,906.00
050609116000	Arevalos Villalobos Maria Trinidad	\$4,216.00	\$0.00	\$458.70	\$4,674.70	\$458.70	\$0.00	\$0.00	\$458.70	\$4,216.00
050612000590	Ortega Franco Cesar	\$7,734.00	\$0.00	\$1,237.44	\$8,971.44	\$1,237.44	\$0.00	\$0.00	\$1,237.44	\$7,734.00
050614000415	Ponce Garcia Edilberto	\$7,575.00	\$0.00	\$1,212.00	\$8,787.00	\$1,212.00	\$0.00	\$0.00	\$1,212.00	\$7,575.00
051703560000	Romero Gallegos Maria Teresita	\$7,252.00	\$0.00	\$1,160.32	\$8,412.32	\$1,160.32	\$0.00	\$0.00	\$1,160.32	\$7,252.00
062420892015	Navarro Vázquez Silvia	\$4,216.00	\$0.00	\$458.70	\$4,674.70	\$458.70	\$0.00	\$0.00	\$458.70	\$4,216.00
062420902015	Gallardo Guzman Cecilia	\$4,216.00	\$0.00	\$458.70	\$4,674.70	\$458.70	\$0.00	\$0.00	\$458.70	\$4,216.00
062420912015	Gutiérrez González Irma Graciela	\$4,216.00	\$0.00	\$458.70	\$4,674.70	\$458.70	\$0.00	\$0.00	\$458.70	\$4,216.00
062519732012	Vazquez Gomez Isidro Alejandro	\$5,249.00	\$0.00	\$571.09	\$5,820.09	\$571.09	\$0.00	\$0.00	\$571.09	\$5,249.00
062519812014	Armas Sereno María Belén	\$4,216.00	\$0.00	\$458.70	\$4,674.70	\$458.70	\$0.00	\$0.00	\$458.70	\$4,216.00
062520842014	Diaz Ornelas Luis Humberto	\$5,220.00	\$0.00	\$567.94	\$5,787.94	\$567.94	\$0.00	\$0.00	\$567.94	\$5,220.00
062520852014	De La Torre Gutiérrez José Angel	\$4,216.00	\$0.00	\$458.70	\$4,674.70	\$458.70	\$0.00	\$0.00	\$458.70	\$4,216.00
062520892017	Navarro Franco Cesar Enrique	\$5,246.00	\$0.00	\$570.76	\$5,816.76	\$570.76	\$0.00	\$0.00	\$570.76	\$5,246.00
062520922017	Martin Plascencia Hector Osvaldo	\$5,246.00	\$0.00	\$570.76	\$5,816.76	\$570.76	\$0.00	\$0.00	\$570.76	\$5,246.00
062521902017	Barba Martinez Oscar	\$3,135.00	\$0.00	\$200.64	\$3,335.64	\$200.64	\$0.00	\$0.00	\$200.64	\$3,135.00
062522912017	Martin Plascencia Juan José	\$5,249.00	\$0.00	\$571.09	\$5,820.09	\$571.09	\$0.00	\$0.00	\$571.09	\$5,249.00
062524932017	López Franco Juan Fernando	\$3,135.00	\$0.00	\$200.64	\$3,335.64	\$200.64	\$0.00	\$0.00	\$200.64	\$3,135.00
062525942017	Hernández Vargas Josue Ivan	\$7,572.00	\$0.00	\$1,211.52	\$8,783.52	\$1,211.52	\$0.00	\$0.00	\$1,211.52	\$7,572.00
062526952017	Ramirez Ortega Luis Fernando	\$7,572.00	\$0.00	\$1,211.52	\$8,783.52	\$1,211.52	\$0.00	\$0.00	\$1,211.52	\$7,572.00
062527962017	Gómez Vera María Del Carmen	\$4,215.00	\$0.00	\$458.59	\$4,673.59	\$458.59	\$0.00	\$0.00	\$458.59	\$4,215.00

062529982017	Gutiérrez Trujillo Rodrigo	\$5,249.00	\$0.00	\$571.09	\$5,820.09	\$571.09	\$0.00	\$0.00	\$571.09	\$5,249.00
062530992017	Tostado Hernández Pedro Emmanuel	\$4,215.00	\$0.00	\$458.59	\$4,673.59	\$458.59	\$0.00	\$0.00	\$458.59	\$4,215.00
062531012017	Gómez Sánchez Jorge Luis	\$3,118.00	\$0.00	\$199.55	\$3,317.55	\$199.55	\$0.00	\$0.00	\$199.55	\$3,118.00
062532022017	Martín Vázquez Kevin Argenis	\$5,249.00	\$0.00	\$571.09	\$5,820.09	\$571.09	\$0.00	\$0.00	\$571.09	\$5,249.00
062533032017	Moreno Gómez Jesús	\$3,135.00	\$0.00	\$200.64	\$3,335.64	\$200.64	\$0.00	\$0.00	\$200.64	\$3,135.00
062535052017	González Martín Armando	\$5,249.00	\$0.00	\$571.09	\$5,820.09	\$571.09	\$0.00	\$0.00	\$571.09	\$5,249.00
062536062017	Mendoza Ruan Cristian	\$5,249.00	\$0.00	\$571.09	\$5,820.09	\$571.09	\$0.00	\$0.00	\$571.09	\$5,249.00
062537072017	Robledo Villegas Rodolfo	\$8,475.00	\$0.00	\$1,518.72	\$9,993.72	\$1,518.72	\$0.00	\$0.00	\$1,518.72	\$8,475.00
062541112017	Plascencia Plascencia Christian Eric	\$5,246.00	\$0.00	\$570.76	\$5,816.76	\$570.76	\$0.00	\$0.00	\$570.76	\$5,246.00
062542122017	Guerrero Cortes Pedro	\$5,246.00	\$0.00	\$570.76	\$5,816.76	\$570.76	\$0.00	\$0.00	\$570.76	\$5,246.00
062544142018	Muñoz Mojica Luis Miguel	\$3,118.00	\$0.00	\$199.55	\$3,317.55	\$199.55	\$0.00	\$0.00	\$199.55	\$3,118.00
062547172018	Gómez Gómez María Carolina	\$4,214.00	\$0.00	\$458.48	\$4,672.48	\$458.48	\$0.00	\$0.00	\$458.48	\$4,214.00
062548182018	Gutiérrez Muñoz Karla Dinorah	\$4,215.00	\$0.00	\$458.59	\$4,673.59	\$458.59	\$0.00	\$0.00	\$458.59	\$4,215.00
Total Depto		\$566,441.00	\$0.00	\$75,968.27	\$642,409.27	\$75,968.27	\$0.00	\$1,136.40	\$77,104.67	\$565,304.60

Departamento 50 ALUMBRADO PUBLICO

050616590000	Márquez Gutiérrez Alfonso	\$6,856.00	\$0.00	\$849.84	\$7,705.84	\$849.84	\$0.00	\$0.00	\$849.84	\$6,856.00
050702000532	García Hernandez Jose De Jesus	\$9,849.00	\$0.00	\$2,024.63	\$11,873.63	\$2,024.63	\$0.00	\$0.00	\$2,024.63	\$9,849.00
050702000816	Acosta Vallin Oscar	\$9,849.00	\$0.00	\$2,024.63	\$11,873.63	\$2,024.63	\$0.00	\$0.00	\$2,024.63	\$9,849.00
050702000817	García Hernandez Salvador	\$9,849.00	\$0.00	\$2,024.63	\$11,873.63	\$2,024.63	\$0.00	\$0.00	\$2,024.63	\$9,849.00
050703000535	Trujillo Aguirre Jose Alberto	\$17,185.00	\$0.00	\$3,670.72	\$20,855.72	\$3,670.72	\$0.00	\$0.00	\$3,670.72	\$17,185.00
050703000536	Galindo Delgadillo Hugo Enrique	\$9,849.00	\$0.00	\$2,024.75	\$11,873.75	\$2,024.75	\$0.00	\$0.00	\$2,024.75	\$9,849.00
050708000537	Huerta Leos Ma. Yeymi	\$7,252.00	\$0.00	\$1,160.32	\$8,412.32	\$1,160.32	\$0.00	\$0.00	\$1,160.32	\$7,252.00
051304000820	Luna Castañeda Arnulfo	\$6,859.00	\$0.00	\$852.35	\$7,711.35	\$852.35	\$0.00	\$0.00	\$852.35	\$6,859.00
051308001099	Vazquez Cabrera Ramon	\$9,849.00	\$0.00	\$2,024.63	\$11,873.63	\$2,024.63	\$0.00	\$0.00	\$2,024.63	\$9,849.00
062517532011	Lopez Gomez Jose Alonso	\$9,849.00	\$0.00	\$2,024.63	\$11,873.63	\$2,024.63	\$0.00	\$0.00	\$2,024.63	\$9,849.00
062517572017	Jaramillo Rayas José	\$9,849.00	\$0.00	\$2,024.51	\$11,873.51	\$2,024.51	\$0.00	\$0.00	\$2,024.51	\$9,849.00
062517582017	Lomeli González Joel	\$6,856.00	\$0.00	\$849.84	\$7,705.84	\$849.84	\$0.00	\$0.00	\$849.84	\$6,856.00
062517592017	Acosta González Juan Carlos	\$6,856.00	\$0.00	\$849.84	\$7,705.84	\$849.84	\$0.00	\$0.00	\$849.84	\$6,856.00
062518602018	Plascencia Medina José Del Refugio	\$6,856.00	\$0.00	\$849.84	\$7,705.84	\$849.84	\$0.00	\$0.00	\$849.84	\$6,856.00
Total Depto		\$127,663.00	\$0.00	\$23,255.16	\$150,918.16	\$23,255.16	\$0.00	\$0.00	\$23,255.16	\$127,663.00

Departamento 56 UNIDADES DEPORTIVAS Y EDIFICIOS MUNICIPALES

010302002018	Casillas Y Casillas Salvador	\$17,185.00	\$0.00	\$3,670.72	\$20,855.72	\$3,670.72	\$0.00	\$0.00	\$3,670.72	\$17,185.00
010407000055	Iñiguez Martin Ma. Asunción	\$5,362.00	\$0.00	\$583.39	\$5,945.39	\$583.39	\$0.00	\$0.00	\$583.39	\$5,362.00
016767672011	Franco Vera Salvador	\$5,013.00	\$0.00	\$545.41	\$5,558.41	\$545.41	\$0.00	\$0.00	\$545.41	\$5,013.00
051002000556	Hurtado Muñoz Rosa	\$5,746.00	\$0.00	\$625.16	\$6,371.16	\$625.16	\$0.00	\$0.00	\$625.16	\$5,746.00
051003000383	Torres De La Torre Miguel	\$5,362.00	\$0.00	\$583.39	\$5,945.39	\$583.39	\$0.00	\$0.00	\$583.39	\$5,362.00
051003000498	Martínez Hernández José Paulo	\$6,214.00	\$0.00	\$676.08	\$6,890.08	\$676.08	\$0.00	\$0.00	\$676.08	\$6,214.00
051003000499	Salcedo Lopez Domingo	\$6,318.00	\$0.00	\$687.40	\$7,005.40	\$687.40	\$0.00	\$0.00	\$687.40	\$6,318.00
051003000559	Trujillo Castañeda Amado	\$6,492.00	\$0.00	\$706.33	\$7,198.33	\$706.33	\$0.00	\$0.00	\$706.33	\$6,492.00
051003000792	Gonzalez Ortiz Cinthia Elizabeth	\$5,875.00	\$0.00	\$639.20	\$6,514.20	\$639.20	\$0.00	\$0.00	\$639.20	\$5,875.00
051003001197	Gutierrez Gonzalez Francisco	\$6,492.00	\$0.00	\$706.33	\$7,198.33	\$706.33	\$0.00	\$0.00	\$706.33	\$6,492.00
051006000531	Mendoza De La Torre Francisco	\$6,318.00	\$0.00	\$687.40	\$7,005.40	\$687.40	\$0.00	\$0.00	\$687.40	\$6,318.00
051006000569	Casillas Rodriguez Miguel	\$3,830.01	\$0.00	\$416.71	\$4,246.72	\$416.71	\$0.01	\$0.00	\$416.72	\$3,830.00
051006000572	Gutierrez Gonzalez Ramiro	\$6,318.00	\$0.00	\$687.40	\$7,005.40	\$687.40	\$0.00	\$0.00	\$687.40	\$6,318.00
051006000573	Velazquez Carmona Ramiro	\$8,288.00	\$0.00	\$1,465.44	\$9,753.44	\$1,465.44	\$0.00	\$0.00	\$1,465.44	\$8,288.00
051007000425	Maciel Palos Emmanuel	\$4,848.00	\$0.00	\$527.46	\$5,375.46	\$527.46	\$0.00	\$0.00	\$527.46	\$4,848.00
051007000574	Gonzalez Ruiz Rogelio	\$4,847.00	\$0.00	\$527.35	\$5,374.35	\$527.35	\$0.00	\$0.00	\$527.35	\$4,847.00
051007000578	Trujillo Castañeda Rigoberto	\$6,492.00	\$0.00	\$706.33	\$7,198.33	\$706.33	\$0.00	\$0.00	\$706.33	\$6,492.00
051007000579	Medina Flores Jose Refugio	\$4,848.00	\$0.00	\$527.46	\$5,375.46	\$527.46	\$0.00	\$0.00	\$527.46	\$4,848.00
051007000582	Palos Lupercio Ricardo	\$4,848.00	\$0.00	\$527.46	\$5,375.46	\$527.46	\$0.00	\$0.00	\$527.46	\$4,848.00
051007000587	Hurtado Gallardo Juan De Dios	\$4,847.00	\$0.00	\$527.35	\$5,374.35	\$527.35	\$0.00	\$0.00	\$527.35	\$4,847.00
051007001071	Martin Sandoval Ignacio	\$4,847.00	\$0.00	\$527.35	\$5,374.35	\$527.35	\$0.00	\$0.00	\$527.35	\$4,847.00
051007001157	Barajas Gomez Efrain	\$6,317.00	\$0.00	\$687.29	\$7,004.29	\$687.29	\$0.00	\$0.00	\$687.29	\$6,317.00
051008000593	Iñiguez Iñiguez Jose	\$4,847.00	\$0.00	\$527.35	\$5,374.35	\$527.35	\$0.00	\$0.00	\$527.35	\$4,847.00
051008000594	Iñiguez Velazquez Francisco Javier	\$4,847.00	\$0.00	\$527.35	\$5,374.35	\$527.35	\$0.00	\$0.00	\$527.35	\$4,847.00
051010000234	Delgado Vazquez Teresa	\$5,212.00	\$0.00	\$567.07	\$5,779.07	\$567.07	\$0.00	\$0.00	\$567.07	\$5,212.00
051010000597	Gonzalez Cisneros María De Jesus	\$5,770.00	\$0.00	\$627.78	\$6,397.78	\$627.78	\$0.00	\$0.00	\$627.78	\$5,770.00
051010001205	Salcedo Hernandez María Trinidad	\$5,212.00	\$0.00	\$567.07	\$5,779.07	\$567.07	\$0.00	\$0.00	\$567.07	\$5,212.00

051011000607	Torres Iñiguez Eloisa	\$5,211.00	\$0.00	\$566.96	\$5,777.96	\$566.96	\$0.00	\$0.00	\$566.96	\$5,211.00
052301001483	Romo García Roberto Carlos	\$7,890.00	\$0.00	\$1,284.09	\$9,174.09	\$1,284.09	\$0.00	\$0.00	\$1,284.09	\$7,890.00
052535455511	Sanchez Arriaga Alfredo	\$6,855.00	\$0.00	\$848.76	\$7,703.76	\$848.76	\$0.00	\$0.00	\$848.76	\$6,855.00
062512442017	Becerra Limon Angel Guillermo	\$8,239.00	\$0.00	\$1,455.63	\$9,694.63	\$1,455.63	\$0.00	\$0.00	\$1,455.63	\$8,239.00
062513452017	Huerta González Rodolfo	\$5,362.00	\$0.00	\$583.39	\$5,945.39	\$583.39	\$0.00	\$0.00	\$583.39	\$5,362.00
062513502012	Gutierrez Casillas Francisco Javier	\$6,317.00	\$0.00	\$687.29	\$7,004.29	\$687.29	\$0.00	\$0.00	\$687.29	\$6,317.00
062517142013	Tapia Sánchez Filiberto	\$6,317.00	\$0.00	\$687.29	\$7,004.29	\$687.29	\$0.00	\$0.00	\$687.29	\$6,317.00
062518852012	Lopez Diaz Ricardo	\$4,821.00	\$0.00	\$524.52	\$5,345.52	\$524.52	\$0.00	\$0.00	\$524.52	\$4,821.00
062518872015	De La Torre González Juan Carlos	\$4,847.00	\$0.00	\$527.35	\$5,374.35	\$527.35	\$0.00	\$0.00	\$527.35	\$4,847.00
062518882015	Aceves Ibarra Edgar Jhovanny	\$5,941.00	\$0.00	\$646.38	\$6,587.38	\$646.38	\$0.00	\$0.00	\$646.38	\$5,941.00
062518892015	Díaz Ornelas Diego Armando	\$4,847.00	\$0.00	\$527.35	\$5,374.35	\$527.35	\$0.00	\$0.00	\$527.35	\$4,847.00
062520912018	Ponce Sepulveda Lizandro Manuel	\$4,784.00	\$0.00	\$520.50	\$5,304.50	\$520.50	\$0.00	\$0.00	\$520.50	\$4,784.00
062521922018	Vera Aceves Miguel	\$5,211.00	\$0.00	\$566.96	\$5,777.96	\$566.96	\$0.00	\$0.00	\$566.96	\$5,211.00
Total Depto		\$239,237.01	\$0.00	\$29,481.50	\$268,718.51	\$29,481.50	\$0.01	\$0.00	\$29,481.51	\$239,237.00

Departamento 60 BANDA MUNICIPAL

050603003730	Duran Ortega Martin Alejandro	\$1,669.00	\$0.00	\$51.40	\$1,720.40	\$51.40	\$0.00	\$0.00	\$51.40	\$1,669.00
051602000653	Huerta Vazquez Rosendo	\$2,190.00	\$0.00	\$118.12	\$2,308.12	\$118.12	\$0.00	\$0.00	\$118.12	\$2,190.00
051602000654	Huerta Vazquez Martin Enrique	\$1,669.00	\$0.00	\$51.40	\$1,720.40	\$51.40	\$0.00	\$0.00	\$51.40	\$1,669.00
051602000656	Huerta Vazquez Raul	\$1,939.00	\$0.00	\$85.94	\$2,024.94	\$85.94	\$0.00	\$0.00	\$85.94	\$1,939.00
051602000657	Huerta Vazquez Adrian	\$2,190.00	\$0.00	\$118.12	\$2,308.12	\$118.12	\$0.00	\$0.00	\$118.12	\$2,190.00
051602000658	Huerta Vazquez Cesar Orlando	\$2,190.00	\$0.00	\$118.12	\$2,308.12	\$118.12	\$0.00	\$0.00	\$118.12	\$2,190.00
051602000666	Huerta Vazquez Marcelino	\$1,669.00	\$0.00	\$51.40	\$1,720.40	\$51.40	\$0.00	\$0.00	\$51.40	\$1,669.00
051602000673	Huerta Vazquez Rafael	\$14,637.00	\$0.00	\$3,126.46	\$17,763.46	\$3,126.46	\$0.00	\$0.00	\$3,126.46	\$14,637.00
062518562012	Moran Vazquez Christian	\$1,252.00	\$0.00	\$0.00	\$1,252.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,252.00
Total Depto		\$29,405.00	\$0.00	\$3,720.96	\$33,125.96	\$3,720.96	\$0.00	\$0.00	\$3,720.96	\$29,405.00

Departamento 72 DELEGACION DE TECOMATLAN

020103002018	García Álvarez Gorge Antonio	\$10,808.00	\$0.00	\$2,308.59	\$13,116.59	\$2,308.59	\$0.00	\$0.00	\$2,308.59	\$10,808.00
020105000195	Castellanos Hernández Magaly Alejandra	\$5,198.00	\$0.00	\$565.54	\$5,763.54	\$565.54	\$0.00	\$0.00	\$565.54	\$5,198.00
020109000196	Coss Y Leon Baez Narciso	\$7,216.00	\$0.00	\$1,154.56	\$8,370.56	\$1,154.56	\$0.00	\$0.00	\$1,154.56	\$7,216.00
020112000200	Castellanos Iñiguez Ramona	\$1,252.00	\$0.00	\$0.00	\$1,252.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,252.00
020120000437	Coss Y León García Saúl	\$4,098.00	\$0.00	\$445.86	\$4,543.86	\$445.86	\$0.00	\$0.00	\$445.86	\$4,098.00
062516812011	Romero Martinez Guadalupe	\$3,587.00	\$0.00	\$229.57	\$3,816.57	\$229.57	\$0.00	\$0.00	\$229.57	\$3,587.00
062516822014	Arriaga Alfaro Bartolo	\$3,590.00	\$0.00	\$229.76	\$3,819.76	\$229.76	\$0.00	\$0.00	\$229.76	\$3,590.00
062516832014	Márquez Palos Federico	\$3,590.00	\$0.00	\$229.76	\$3,819.76	\$229.76	\$0.00	\$0.00	\$229.76	\$3,590.00
Total Depto		\$39,339.00	\$0.00	\$5,163.64	\$44,502.64	\$5,163.64	\$0.00	\$0.00	\$5,163.64	\$39,339.00

Departamento 79 AGENCIA OJO DE AGUA DE LATILLAS

020113002018	Vázquez Rodríguez Ramón	\$8,500.00	\$0.00	\$1,523.20	\$10,023.20	\$1,523.20	\$0.00	\$0.00	\$1,523.20	\$8,500.00
020114782015	Mendoza Barba Eduardo	\$3,606.00	\$0.00	\$230.78	\$3,836.78	\$230.78	\$0.00	\$0.00	\$230.78	\$3,606.00
020202000074	Arias Ortiz Maria Elva	\$3,203.00	\$0.00	\$204.99	\$3,407.99	\$204.99	\$0.00	\$0.00	\$204.99	\$3,203.00
Total Depto		\$15,309.00	\$0.00	\$1,958.97	\$17,267.97	\$1,958.97	\$0.00	\$0.00	\$1,958.97	\$15,309.00

Departamento 83 SECRETARIA PARTICULAR

010101000456	Venegas De La Torre Bertha Genoveva	\$25,177.00	\$0.00	\$5,921.63	\$31,098.63	\$5,921.63	\$0.00	\$0.00	\$5,921.63	\$25,177.00
010205000027	Gomez Medina Maria De Jesus	\$13,497.00	\$0.00	\$2,882.96	\$16,379.96	\$2,882.96	\$0.00	\$0.00	\$2,882.96	\$13,497.00
010205000030	Reynoso Mata Juana Guadalupe	\$18,613.00	\$0.00	\$3,975.74	\$22,588.74	\$3,975.74	\$0.00	\$0.00	\$3,975.74	\$18,613.00
010207000029	Aceves Gonzalez Maria Guadalupe	\$8,288.00	\$0.00	\$1,465.38	\$9,753.38	\$1,465.38	\$0.00	\$0.00	\$1,465.38	\$8,288.00
010209000033	Rodríguez Gutiérrez Gabino	\$11,714.00	\$0.00	\$2,502.11	\$14,216.11	\$2,502.11	\$0.00	\$0.00	\$2,502.11	\$11,714.00
010210002945	Velázquez Muñoz Thania Catalina	\$14,778.00	\$0.00	\$3,156.58	\$17,934.58	\$3,156.58	\$0.00	\$0.00	\$3,156.58	\$14,778.00
010217000000	Carranza Perez Eduardo	\$6,378.00	\$0.00	\$693.93	\$7,071.93	\$693.93	\$0.00	\$0.00	\$693.93	\$6,378.00
062512752017	Nuño Sánchez Ma. Del Carmen	\$11,969.00	\$0.00	\$2,556.58	\$14,525.58	\$2,556.58	\$0.00	\$0.00	\$2,556.58	\$11,969.00
062518182011	Vazquez Garcia Edgar	\$6,378.00	\$0.00	\$693.93	\$7,071.93	\$693.93	\$0.00	\$0.00	\$693.93	\$6,378.00
062518192014	Estrada Castañeda Rodrigo	\$6,378.00	\$0.00	\$693.93	\$7,071.93	\$693.93	\$0.00	\$0.00	\$693.93	\$6,378.00
062518192017	García Carbajal Luis Enrique	\$7,534.00	\$0.00	\$1,205.44	\$8,739.44	\$1,205.44	\$0.00	\$0.00	\$1,205.44	\$7,534.00
062518202017	Pérez González Alicia Elizabeth	\$8,288.00	\$0.00	\$1,465.38	\$9,753.38	\$1,465.38	\$0.00	\$0.00	\$1,465.38	\$8,288.00
062518212017	Castellanos Romero Fabiola Del Refugio	\$8,288.00	\$0.00	\$1,465.38	\$9,753.38	\$1,465.38	\$0.00	\$0.00	\$1,465.38	\$8,288.00

062518222017	Gómez Muñoz Minerva	\$6,215.00	\$0.00	\$676.19	\$6,891.19	\$676.19	\$0.00	\$0.00	\$676.19	\$6,215.00
062519232017	Padilla Ramírez Carolina	\$6,568.00	\$0.00	\$714.60	\$7,282.60	\$714.60	\$0.00	\$0.00	\$714.60	\$6,568.00
062520242018	Padilla Ramírez María Del Rosario	\$7,298.00	\$0.00	\$1,167.68	\$8,465.68	\$1,167.68	\$0.00	\$0.00	\$1,167.68	\$7,298.00
062521252019	Lozano Orozco Lorena	\$13,175.00	\$0.00	\$2,814.18	\$15,989.18	\$2,814.18	\$0.00	\$0.00	\$2,814.18	\$13,175.00
Total Depto		\$180,536.00	\$0.00	\$34,051.62	\$214,587.62	\$34,051.62	\$0.00	\$0.00	\$34,051.62	\$180,536.00

Departamento 85 SECRETARIA GENERAL

010216000000	García Valdivia Margarita	\$10,402.00	\$0.00	\$2,221.87	\$12,623.87	\$2,221.87	\$0.00	\$0.00	\$2,221.87	\$10,402.00
010216000734	Ochoa Aceves Veronica Anne	\$8,288.00	\$0.00	\$1,465.58	\$9,753.58	\$1,465.58	\$0.00	\$0.00	\$1,465.58	\$8,288.00
010318000466	López Villalobos Lucia Lorena	\$27,819.00	\$0.00	\$6,543.03	\$34,362.03	\$6,543.03	\$0.00	\$0.00	\$6,543.03	\$27,819.00
011402260430	Aceves Gonzalez María Teresa	\$10,402.00	\$0.00	\$2,221.87	\$12,623.87	\$2,221.87	\$0.00	\$0.00	\$2,221.87	\$10,402.00
011501002851	Padilla Hernández Hugo	\$12,043.00	\$0.00	\$2,572.38	\$14,615.38	\$2,572.38	\$0.00	\$0.00	\$2,572.38	\$12,043.00
011604000981	Martínez Gonzalez Griselda	\$8,288.00	\$0.00	\$1,465.44	\$9,753.44	\$1,465.44	\$0.00	\$0.00	\$1,465.44	\$8,288.00
011605002017	González Casillas Monica	\$8,284.00	\$0.00	\$1,463.69	\$9,747.69	\$1,463.69	\$0.00	\$0.00	\$1,463.69	\$8,284.00
051706012018	Padilla Padilla Edgardo	\$11,667.00	\$0.00	\$2,492.07	\$14,159.07	\$2,492.07	\$0.00	\$0.00	\$2,492.07	\$11,667.00
Total Depto		\$97,193.00	\$0.00	\$20,445.93	\$117,638.93	\$20,445.93	\$0.00	\$0.00	\$20,445.93	\$97,193.00

Departamento 86 COMUNICACION SOCIAL

010204002019	Delgadillo Gómez Diana Antonia	\$14,896.66	\$0.00	\$2,640.51	\$17,537.17	\$2,640.51	\$0.06	\$0.00	\$2,640.57	\$14,896.60
010205172017	Hernández Rodríguez Yessica Paola	\$7,298.00	\$0.00	\$1,167.68	\$8,465.68	\$1,167.68	\$0.00	\$0.00	\$1,167.68	\$7,298.00
010704000060	Valle García Jose De Jesus	\$14,601.00	\$0.00	\$3,118.77	\$17,719.77	\$3,118.77	\$0.00	\$0.00	\$3,118.77	\$14,601.00
051304000391	Delgadillo Vera Marcos	\$14,608.00	\$0.00	\$3,120.27	\$17,728.27	\$3,120.27	\$0.00	\$0.00	\$3,120.27	\$14,608.00
062517592011	Arellano Vera David Paulino	\$13,280.00	\$0.00	\$2,836.61	\$16,116.61	\$2,836.61	\$0.00	\$0.00	\$2,836.61	\$13,280.00
062517602015	Alcalá González Miriam Jazmín	\$9,612.00	\$0.00	\$1,856.79	\$11,468.79	\$1,856.79	\$0.00	\$0.00	\$1,856.79	\$9,612.00
062518612018	Sánchez Vargas Sergio Israel	\$9,155.00	\$0.00	\$1,640.58	\$10,795.58	\$1,640.58	\$0.00	\$0.00	\$1,640.58	\$9,155.00
Total Depto		\$83,450.66	\$0.00	\$16,381.21	\$99,831.87	\$16,381.21	\$0.06	\$0.00	\$16,381.27	\$83,450.60

Departamento 93 COORDINACION DE MAQUINARIA Y EQUIPO PESA

016464642011	Perez Padilla Salvador	\$7,574.00	\$0.00	\$1,211.84	\$8,785.84	\$1,211.84	\$0.00	\$0.00	\$1,211.84	\$7,574.00
016565652011	Perez Padilla Joaquin	\$7,574.00	\$0.00	\$1,211.84	\$8,785.84	\$1,211.84	\$0.00	\$0.00	\$1,211.84	\$7,574.00
020122000143	Gutierrez Valencia Juvenal	\$7,758.00	\$0.00	\$1,241.28	\$8,999.28	\$1,241.28	\$0.00	\$0.00	\$1,241.28	\$7,758.00
040106000262	Padilla Gonzalez Raul	\$7,574.00	\$0.00	\$1,211.84	\$8,785.84	\$1,211.84	\$0.00	\$0.00	\$1,211.84	\$7,574.00
040308000283	Sanchez Vazquez Luis	\$9,956.00	\$0.00	\$2,100.39	\$12,056.39	\$2,100.39	\$0.00	\$0.00	\$2,100.39	\$9,956.00
040309000602	Carranza Gomez Sergio	\$9,507.00	\$0.00	\$1,781.95	\$11,288.95	\$1,781.95	\$0.00	\$0.00	\$1,781.95	\$9,507.00
050603000437	Vazquez Gomez Luis Enrique	\$7,758.00	\$0.00	\$1,241.28	\$8,999.28	\$1,241.28	\$0.00	\$0.00	\$1,241.28	\$7,758.00
050812000428	García Ramírez Alberto	\$7,758.00	\$0.00	\$1,241.28	\$8,999.28	\$1,241.28	\$0.00	\$0.00	\$1,241.28	\$7,758.00
050812000976	Aldana Lupercio Javier	\$7,757.00	\$0.00	\$1,241.12	\$8,998.12	\$1,241.12	\$0.00	\$0.00	\$1,241.12	\$7,757.00
051702000675	Najar Muñoz David	\$7,574.00	\$0.00	\$1,211.84	\$8,785.84	\$1,211.84	\$0.00	\$0.00	\$1,211.84	\$7,574.00
051702132000	Anaya Bustos Miguel Angel	\$7,757.00	\$0.00	\$1,241.12	\$8,998.12	\$1,241.12	\$0.00	\$0.00	\$1,241.12	\$7,757.00
051702133000	Jimenez Casillas Cornelio	\$6,744.00	\$0.00	\$749.48	\$7,493.48	\$749.48	\$0.00	\$0.00	\$749.48	\$6,744.00
051703002013	Gallardo López Mariano	\$7,574.00	\$0.00	\$1,211.84	\$8,785.84	\$1,211.84	\$0.00	\$0.00	\$1,211.84	\$7,574.00
051703002014	González Sánchez Juan Manuel	\$7,758.00	\$0.00	\$1,241.28	\$8,999.28	\$1,241.28	\$0.00	\$0.00	\$1,241.28	\$7,758.00
Total Depto		\$110,623.00	\$0.00	\$18,138.38	\$128,761.38	\$18,138.38	\$0.00	\$0.00	\$18,138.38	\$110,623.00

Departamento 140 DIRECCION DE PROVEEDURIA

011414142011	García Ibarra Enrique	\$7,947.00	\$0.00	\$1,309.94	\$9,256.94	\$1,309.94	\$0.00	\$0.00	\$1,309.94	\$7,947.00
011601000478	Plascencia Iñiguez Fernando	\$20,469.00	\$0.00	\$4,814.31	\$25,283.31	\$4,814.31	\$0.00	\$0.00	\$4,814.31	\$20,469.00
031002000228	Cortés González Marisela	\$11,954.00	\$0.00	\$2,553.37	\$14,507.37	\$2,553.37	\$0.00	\$0.00	\$2,553.37	\$11,954.00
062516912013	Gómez Mercado Felipe	\$7,947.00	\$0.00	\$1,309.94	\$9,256.94	\$1,309.94	\$0.00	\$0.00	\$1,309.94	\$7,947.00
062517912011	Barba Estrada Rodrigo	\$7,947.00	\$0.00	\$1,309.94	\$9,256.94	\$1,309.94	\$0.00	\$0.00	\$1,309.94	\$7,947.00
062519172012	García De Leon Martha Alejandra	\$7,947.00	\$0.00	\$1,309.94	\$9,256.94	\$1,309.94	\$0.00	\$0.00	\$1,309.94	\$7,947.00
062520182017	Rivera Bravo María Elena	\$8,445.00	\$0.00	\$1,513.34	\$9,958.34	\$1,513.34	\$0.00	\$0.00	\$1,513.34	\$8,445.00
062521192017	Gómez Franco Rocio	\$7,903.00	\$0.00	\$1,302.05	\$9,205.05	\$1,302.05	\$0.00	\$0.00	\$1,302.05	\$7,903.00
Total Depto		\$80,559.00	\$0.00	\$15,422.83	\$95,981.83	\$15,422.83	\$0.00	\$0.00	\$15,422.83	\$80,559.00

Departamento 141 COORDINACION DE INTENDENCIA

010407000053	X Perez Ana Rosa	\$4,848.00	\$0.00	\$527.46	\$5,375.46	\$527.46	\$0.00	\$0.00	\$527.46	\$4,848.00
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010407000054	Marquez Guzman Teresa	\$4,848.00	\$0.00	\$527.46	\$5,375.46	\$527.46	\$0.00	\$0.00	\$527.46	\$4,848.00
010407000056	Martin Muñoz Teresa	\$4,848.00	\$0.00	\$527.46	\$5,375.46	\$527.46	\$0.00	\$0.00	\$527.46	\$4,848.00
011104000080	Gonzalez Cortes Maria Consuelo	\$4,848.00	\$0.00	\$527.46	\$5,375.46	\$527.46	\$0.00	\$0.00	\$527.46	\$4,848.00
011223000372	Franco Ramirez Amada	\$4,847.00	\$0.00	\$527.35	\$5,374.35	\$527.35	\$0.00	\$0.00	\$527.35	\$4,847.00
017272722011	Rodriguez Garcia Maria De Jesus	\$4,848.00	\$0.00	\$527.46	\$5,375.46	\$527.46	\$0.00	\$0.00	\$527.46	\$4,848.00
040107000266	Garcia Orozco Rosa Maria	\$4,848.00	\$0.00	\$527.46	\$5,375.46	\$527.46	\$0.00	\$0.00	\$527.46	\$4,848.00
050611000434	Salcedo Romo Marisela	\$4,848.00	\$0.00	\$527.46	\$5,375.46	\$527.46	\$0.00	\$0.00	\$527.46	\$4,848.00
050611000524	Garcia Orozco Leticia	\$4,848.00	\$0.00	\$527.46	\$5,375.46	\$527.46	\$0.00	\$0.00	\$527.46	\$4,848.00
050611000525	Padilla Martin Ma. Jesus	\$4,848.00	\$0.00	\$527.46	\$5,375.46	\$527.46	\$0.00	\$0.00	\$527.46	\$4,848.00
050611000823	Lozano Hernandez Yolanda	\$4,847.00	\$0.00	\$527.35	\$5,374.35	\$527.35	\$0.00	\$0.00	\$527.35	\$4,847.00
051010007960	Ponce Carbajal Ofelia	\$4,795.00	\$0.00	\$521.70	\$5,316.70	\$521.70	\$0.00	\$0.00	\$521.70	\$4,795.00
052304032015	Becerra De Loza Maria Guadalupe	\$4,848.00	\$0.00	\$527.46	\$5,375.46	\$527.46	\$0.00	\$0.00	\$527.46	\$4,848.00
052305042015	Hernández Padilla María Isabel	\$4,848.00	\$0.00	\$527.46	\$5,375.46	\$527.46	\$0.00	\$0.00	\$527.46	\$4,848.00
062516632011	Ponce Arias Tomasa	\$4,847.00	\$0.00	\$527.35	\$5,374.35	\$527.35	\$0.00	\$0.00	\$527.35	\$4,847.00
062516642017	García Martínez Andy Jair	\$5,391.00	\$0.00	\$586.54	\$5,977.54	\$586.54	\$0.00	\$0.00	\$586.54	\$5,391.00
062516652017	Becerra González Silvia	\$4,845.00	\$0.00	\$527.14	\$5,372.14	\$527.14	\$0.00	\$0.00	\$527.14	\$4,845.00
062516662017	Avelar Velázquez Carmen Josefina	\$4,845.00	\$0.00	\$527.14	\$5,372.14	\$527.14	\$0.00	\$0.00	\$527.14	\$4,845.00
062516672017	González Arriaga María Del Carmen	\$4,845.00	\$0.00	\$527.14	\$5,372.14	\$527.14	\$0.00	\$0.00	\$527.14	\$4,845.00
062516682017	González Arriaga Margarita	\$4,845.00	\$0.00	\$527.14	\$5,372.14	\$527.14	\$0.00	\$0.00	\$527.14	\$4,845.00
062516692017	X Reynoso María Soledad	\$4,845.00	\$0.00	\$527.14	\$5,372.14	\$527.14	\$0.00	\$0.00	\$527.14	\$4,845.00
062517702017	Gómez De Luna Paula	\$4,845.00	\$0.00	\$527.14	\$5,372.14	\$527.14	\$0.00	\$0.00	\$527.14	\$4,845.00
062543132017	Carranza Gutiérrez Ana Isela	\$13,901.00	\$0.00	\$2,969.25	\$16,870.25	\$2,969.25	\$0.00	\$0.00	\$2,969.25	\$13,901.00
Total Depto		\$121,026.00	\$0.00	\$14,624.44	\$135,650.44	\$14,624.44	\$0.00	\$0.00	\$14,624.44	\$121,026.00
Departamento 142 PLANEACION Y DESARROLLO URBANO										
040102000247	Hernandez Castellanos Eduardo Alfredo	\$17,705.00	\$0.00	\$3,781.79	\$21,486.79	\$3,781.79	\$0.00	\$0.00	\$3,781.79	\$17,705.00
040104000563	Zamora Muñoz Alejandra	\$6,571.00	\$0.00	\$714.92	\$7,285.92	\$714.92	\$0.00	\$0.00	\$714.92	\$6,571.00
040105000255	Becerra Sepulveda Oscar	\$8,757.00	\$0.00	\$1,569.25	\$10,326.25	\$1,569.25	\$0.00	\$0.00	\$1,569.25	\$8,757.00
040302001030	Franco Vargas Roberto	\$13,446.00	\$0.00	\$2,872.07	\$16,318.07	\$2,872.07	\$0.00	\$0.00	\$2,872.07	\$13,446.00
040307000149	Delgado Martínez Sergio	\$5,525.00	\$0.00	\$601.12	\$6,126.12	\$601.12	\$0.00	\$0.00	\$601.12	\$5,525.00
052202001076	Galindo Padilla Karina	\$6,571.00	\$0.00	\$714.92	\$7,285.92	\$714.92	\$0.00	\$0.00	\$714.92	\$6,571.00
062516872011	Lozano Alvarez Rosendo	\$5,525.00	\$0.00	\$601.12	\$6,126.12	\$601.12	\$0.00	\$0.00	\$601.12	\$5,525.00
Total Depto		\$64,100.00	\$0.00	\$10,855.19	\$74,955.19	\$10,855.19	\$0.00	\$0.00	\$10,855.19	\$64,100.00
Departamento 145 RAMO 20 Y 33										
030304000786	Martin Barba Aristeo	\$19,483.00	\$0.00	\$4,364.02	\$23,847.02	\$4,364.02	\$0.00	\$0.00	\$4,364.02	\$19,483.00
040105000256	Velázquez Villa Honorio	\$11,326.00	\$0.00	\$2,419.23	\$13,745.23	\$2,419.23	\$0.00	\$0.00	\$2,419.23	\$11,326.00
040203000268	Villaseñor Cortes Rafael	\$13,446.00	\$0.00	\$2,872.07	\$16,318.07	\$2,872.07	\$0.00	\$0.00	\$2,872.07	\$13,446.00
040301000485	Becerra Gómez Jorge	\$12,308.00	\$0.00	\$2,628.99	\$14,936.99	\$2,628.99	\$0.00	\$0.00	\$2,628.99	\$12,308.00
040302000484	Alcala Barba Ruben	\$13,067.00	\$0.00	\$2,791.11	\$15,858.11	\$2,791.11	\$0.00	\$0.00	\$2,791.11	\$13,067.00
Total Depto		\$69,630.00	\$0.00	\$15,075.42	\$84,705.42	\$15,075.42	\$0.00	\$0.00	\$15,075.42	\$69,630.00
Departamento 148 ECOLOGIA Y MEDIO AMBIENTE										
010102002849	Navarro Barba Ramón	\$17,193.00	\$0.00	\$3,672.42	\$20,865.42	\$3,672.42	\$0.00	\$0.00	\$3,672.42	\$17,193.00
010103000021	Martin Martin Fortunata Margarita	\$7,054.00	\$0.00	\$1,128.64	\$8,182.64	\$1,128.64	\$0.00	\$0.00	\$1,128.64	\$7,054.00
010103002847	González Baltazar María Del Refugio	\$12,649.00	\$0.00	\$2,701.83	\$15,350.83	\$2,701.83	\$0.00	\$0.00	\$2,701.83	\$12,649.00
010301002856	González Muñoz Oscar Alejandro	\$12,643.00	\$0.00	\$2,700.54	\$15,343.54	\$2,700.54	\$0.00	\$0.00	\$2,700.54	\$12,643.00
010318002016	Cuevas Y Martínez Rubén Luis	\$12,643.00	\$0.00	\$2,700.54	\$15,343.54	\$2,700.54	\$0.00	\$0.00	\$2,700.54	\$12,643.00
016262622011	Lomeli Gonzalez Emmanuel	\$4,839.00	\$0.00	\$526.48	\$5,365.48	\$526.48	\$0.00	\$0.00	\$526.48	\$4,839.00
050202000345	Gomez Sanchez Victor Guadalupe	\$4,811.00	\$0.00	\$523.44	\$5,334.44	\$523.44	\$0.00	\$0.00	\$523.44	\$4,811.00
050203000355	Vazquez Hernandez Francisco	\$4,837.00	\$0.00	\$526.27	\$5,363.27	\$526.27	\$0.00	\$0.00	\$526.27	\$4,837.00
050605000381	Hernandez Navarro Evelia	\$5,373.00	\$0.00	\$584.58	\$5,957.58	\$584.58	\$0.00	\$0.00	\$584.58	\$5,373.00
050605000382	Hernandez Navarro Gloria	\$5,373.00	\$0.00	\$584.58	\$5,957.58	\$584.58	\$0.00	\$0.00	\$584.58	\$5,373.00
050607000479	Galindo Rodriguez Gustavo	\$6,022.00	\$0.00	\$655.19	\$6,677.19	\$655.19	\$0.00	\$0.00	\$655.19	\$6,022.00
051003000576	Jaramillo Ramirez Manuel	\$7,905.00	\$0.00	\$1,290.93	\$9,195.93	\$1,290.93	\$0.00	\$0.00	\$1,290.93	\$7,905.00
051007000810	Becerra Carranza Jose De Jesus	\$4,847.00	\$0.00	\$527.35	\$5,374.35	\$527.35	\$0.00	\$0.00	\$527.35	\$4,847.00
051209040875	Vazquez Lopez Christian	\$4,733.00	\$0.00	\$514.95	\$5,247.95	\$514.95	\$0.00	\$0.00	\$514.95	\$4,733.00
051304000143	Plascencia Orozco Francisco Javier	\$7,569.00	\$0.00	\$1,211.04	\$8,780.04	\$1,211.04	\$0.00	\$0.00	\$1,211.04	\$7,569.00
052301000692	Cervantes Contreras Gonzalo	\$7,565.00	\$0.00	\$1,210.40	\$8,775.40	\$1,210.40	\$0.00	\$0.00	\$1,210.40	\$7,565.00

052302000704	Delgadillo Cano Maria Del Carmen	\$4,837.00	\$0.00	\$526.27	\$5,363.27	\$526.27	\$0.00	\$0.00	\$526.27	\$4,837.00
052303000628	Iñiguez Plascencia Juan Carlos	\$4,837.00	\$0.00	\$526.27	\$5,363.27	\$526.27	\$0.00	\$0.00	\$526.27	\$4,837.00
052303000751	De Luna Marquez Ramon Ines	\$4,838.00	\$0.00	\$526.37	\$5,364.37	\$526.37	\$0.00	\$0.00	\$526.37	\$4,838.00
062516132012	De Leon Muñoz Agustina Edith	\$4,839.00	\$0.00	\$526.48	\$5,365.48	\$526.48	\$0.00	\$0.00	\$526.48	\$4,839.00
062517312012	Tapia Padilla Juan Carlos	\$6,196.00	\$0.00	\$674.12	\$6,870.12	\$674.12	\$0.00	\$0.00	\$674.12	\$6,196.00
062519482012	Castellanos Gonzalez Jorge Jose	\$7,565.00	\$0.00	\$1,210.40	\$8,775.40	\$1,210.40	\$0.00	\$0.00	\$1,210.40	\$7,565.00
062520882014	Ulloa Salazar Juan Carlos	\$4,838.00	\$0.00	\$526.37	\$5,364.37	\$526.37	\$0.00	\$0.00	\$526.37	\$4,838.00
062520892015	Gómez Medina José De Jesús	\$4,839.00	\$0.00	\$526.48	\$5,365.48	\$526.48	\$0.00	\$0.00	\$526.48	\$4,839.00
062520942017	Muñoz Gómez Geraldine Guadalupe	\$5,776.00	\$0.00	\$628.43	\$6,404.43	\$628.43	\$0.00	\$0.00	\$628.43	\$5,776.00
062520962017	Arias Maldonado Raul Alejandro	\$4,820.00	\$0.00	\$524.42	\$5,344.42	\$524.42	\$0.00	\$0.00	\$524.42	\$4,820.00
062521972017	Gómez González Alberto	\$4,836.00	\$0.00	\$526.16	\$5,362.16	\$526.16	\$0.00	\$0.00	\$526.16	\$4,836.00
062522982017	Becerra Esquivias Aleida	\$4,873.00	\$0.00	\$530.18	\$5,403.18	\$530.18	\$0.00	\$0.00	\$530.18	\$4,873.00
062523992017	Gómez Isaac José Emmanuel	\$4,836.00	\$0.00	\$526.16	\$5,362.16	\$526.16	\$0.00	\$0.00	\$526.16	\$4,836.00
062543132018	Padilla Hernández Elizabeth	\$6,385.00	\$0.00	\$694.69	\$7,079.69	\$694.69	\$0.00	\$0.00	\$694.69	\$6,385.00
625250220180	Ponce Gutiérrez José Luis	\$4,836.00	\$0.00	\$526.16	\$5,362.16	\$526.16	\$0.00	\$0.00	\$526.16	\$4,836.00

Total Depto		\$205,207.00	\$0.00	\$30,058.14	\$235,265.14	\$30,058.14	\$0.00	\$0.00	\$30,058.14	\$205,207.00
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Departamento 152 DIRECCION INSTITUTO TEPATITLENSE MUJER

010117002018	Jiménez Gómez Monica	\$12,779.00	\$0.00	\$2,729.59	\$15,508.59	\$2,729.59	\$0.00	\$0.00	\$2,729.59	\$12,779.00
040403002017	Valencia Hernández Laura Alejandra	\$8,284.00	\$0.00	\$1,463.69	\$9,747.69	\$1,463.69	\$0.00	\$0.00	\$1,463.69	\$8,284.00

Total Depto		\$21,063.00	\$0.00	\$4,193.28	\$25,256.28	\$4,193.28	\$0.00	\$0.00	\$4,193.28	\$21,063.00
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Departamento 153 FOMENTO DEPORTIVO

010301002018	Orozco Flores Monica	\$18,604.00	\$0.00	\$3,973.81	\$22,577.81	\$3,973.81	\$0.00	\$0.00	\$3,973.81	\$18,604.00
011616162011	Jimenez Gonzalez Graciela	\$6,882.00	\$0.00	\$873.18	\$7,755.18	\$873.18	\$0.00	\$0.00	\$873.18	\$6,882.00
051002000543	Casillas Duran Maria Guadalupe	\$6,132.00	\$0.00	\$667.16	\$6,799.16	\$667.16	\$0.00	\$0.00	\$667.16	\$6,132.00
051002710000	Lopez Navarro Miguel Angel	\$6,882.00	\$0.00	\$873.36	\$7,755.36	\$873.36	\$0.00	\$0.00	\$873.36	\$6,882.00
051002720000	Maciel Jimenez Jose Manuel	\$6,882.00	\$0.00	\$873.36	\$7,755.36	\$873.36	\$0.00	\$0.00	\$873.36	\$6,882.00
062518412012	De La Torre De Loza Jose	\$7,510.00	\$0.00	\$1,201.60	\$8,711.60	\$1,201.60	\$0.00	\$0.00	\$1,201.60	\$7,510.00
062518422018	Medina López Fabiola	\$6,878.00	\$0.00	\$869.22	\$7,747.22	\$869.22	\$0.00	\$0.00	\$869.22	\$6,878.00
062519432018	Piñon Salinas David	\$6,878.00	\$0.00	\$869.22	\$7,747.22	\$869.22	\$0.00	\$0.00	\$869.22	\$6,878.00

Total Depto		\$66,648.00	\$0.00	\$10,200.91	\$76,848.91	\$10,200.91	\$0.00	\$0.00	\$10,200.91	\$66,648.00
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Departamento 166 DIRECCION DE DESARROLLO URBANO Y OBRA PU

011024000000	Valenzuela Martín Josefina	\$10,914.85	\$0.00	\$2,226.29	\$13,141.14	\$2,226.29	-\$0.15	\$0.00	\$2,226.14	\$10,915.00
031404000889	Becerra Vazquez Veronica Adriana	\$8,120.00	\$0.00	\$1,388.80	\$9,508.80	\$1,388.80	\$0.00	\$0.00	\$1,388.80	\$8,120.00
040104000251	Torres Estrada Maria Guadalupe	\$8,120.00	\$0.00	\$1,388.80	\$9,508.80	\$1,388.80	\$0.00	\$0.00	\$1,388.80	\$8,120.00
040105000258	Ramirez Gonzalez Luis Fernando	\$7,569.00	\$0.00	\$1,211.04	\$8,780.04	\$1,211.04	\$0.00	\$0.00	\$1,211.04	\$7,569.00
040203000487	Vázquez Zárate Francisco	\$25,324.00	\$0.00	\$5,360.04	\$30,684.04	\$5,360.04	\$0.00	\$0.00	\$5,360.04	\$25,324.00
040302000280	Barba Orozco Apolonio	\$7,569.00	\$0.00	\$1,211.04	\$8,780.04	\$1,211.04	\$0.00	\$0.00	\$1,211.04	\$7,569.00
040302002018	Zavala González David	\$15,791.00	\$0.00	\$3,372.96	\$19,163.96	\$3,372.96	\$0.00	\$0.00	\$3,372.96	\$15,791.00
040405000327	Gutierrez Hurtado Javier	\$7,569.00	\$0.00	\$1,211.04	\$8,780.04	\$1,211.04	\$0.00	\$0.00	\$1,211.04	\$7,569.00
040405000530	Gomez Sanchez Teodoro	\$7,569.00	\$0.00	\$1,211.04	\$8,780.04	\$1,211.04	\$0.00	\$0.00	\$1,211.04	\$7,569.00
040405000599	Ortega Franco Rodrigo	\$6,630.00	\$0.00	\$721.34	\$7,351.34	\$721.34	\$0.00	\$0.00	\$721.34	\$6,630.00
040406002018	Torres Ruiz Armando	\$12,510.00	\$0.00	\$2,672.14	\$15,182.14	\$2,672.14	\$0.00	\$0.00	\$2,672.14	\$12,510.00

Total Depto		\$117,685.85	\$0.00	\$21,974.53	\$139,660.38	\$21,974.53	-\$0.15	\$0.00	\$21,974.38	\$117,686.00
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Departamento 170 JEFATURA DE MAQUINARIA Y VEHICULOS

010210000201	López Jáuregui Oswaldo	\$17,185.00	\$0.00	\$3,670.72	\$20,855.72	\$3,670.72	\$0.00	\$0.00	\$3,670.72	\$17,185.00
010213002016	Mora López Joel	\$12,461.00	\$0.00	\$2,661.67	\$15,122.67	\$2,661.67	\$0.00	\$0.00	\$2,661.67	\$12,461.00
011302000085	Castellanos Alcalá Sergio	\$9,662.00	\$0.00	\$1,891.88	\$11,553.88	\$1,891.88	\$0.00	\$0.00	\$1,891.88	\$9,662.00
011302000086	Estrada Jiménez Jorge	\$8,626.00	\$0.00	\$1,545.78	\$10,171.78	\$1,545.78	\$0.00	\$0.00	\$1,545.78	\$8,626.00
011302000087	Castellanos Parra Javier	\$9,662.00	\$0.00	\$1,891.88	\$11,553.88	\$1,891.88	\$0.10	\$2,415.50	\$4,307.48	\$7,246.40
011302000088	Gutierrez Mejia Jose De Jesus	\$9,662.00	\$0.00	\$1,891.88	\$11,553.88	\$1,891.88	\$0.00	\$0.00	\$1,891.88	\$9,662.00
011302000226	Castellanos Alcalá David	\$8,081.00	\$0.00	\$1,371.09	\$9,452.09	\$1,371.09	\$0.00	\$0.00	\$1,371.09	\$8,081.00
011303000089	García Navarro Francisco Javier	\$9,662.00	\$0.00	\$1,891.88	\$11,553.88	\$1,891.88	\$0.00	\$0.00	\$1,891.88	\$9,662.00
011304000232	X Chavez Isidro	\$8,673.00	\$0.00	\$1,554.20	\$10,227.20	\$1,554.20	\$0.00	\$0.00	\$1,554.20	\$8,673.00
062512012011	Vera Gonzalez Martin	\$9,662.00	\$0.00	\$1,891.88	\$11,553.88	\$1,891.88	\$0.00	\$0.00	\$1,891.88	\$9,662.00

062512022015	García García Julio Adrian	\$5,007.00	\$0.00	\$544.76	\$5,551.76	\$544.76	\$0.00	\$0.00	\$544.76	\$5,007.00
062512032017	Cortés De Loa Ernesto	\$9,657.00	\$0.00	\$1,888.46	\$11,545.46	\$1,888.46	\$0.00	\$0.00	\$1,888.46	\$9,657.00
062512042017	Sánchez Díaz Enrique	\$10,840.00	\$0.00	\$2,315.42	\$13,155.42	\$2,315.42	\$0.00	\$0.00	\$2,315.42	\$10,840.00
062512052017	Valdivia Velázquez Roberto Carlos	\$8,080.00	\$0.00	\$1,370.70	\$9,450.70	\$1,370.70	\$0.00	\$0.00	\$1,370.70	\$8,080.00
062519902018	Cardenas Mederos Adolfo Humberto	\$8,925.00	\$0.00	\$1,599.36	\$10,524.36	\$1,599.36	\$0.00	\$0.00	\$1,599.36	\$8,925.00
Total Depto		\$145,845.00	\$0.00	\$27,981.56	\$173,826.56	\$27,981.56	\$0.10	\$2,415.50	\$30,397.16	\$143,429.40

Departamento 171 COORDINACION DEL MUSEO DE LA CIUDAD

010403002854	Servín González Norberto	\$12,529.00	\$0.00	\$2,676.19	\$15,205.19	\$2,676.19	\$0.00	\$0.00	\$2,676.19	\$12,529.00
010404000047	Arreaga Ibarra Ramona	\$7,226.00	\$0.00	\$1,156.16	\$8,382.16	\$1,156.16	\$0.00	\$0.00	\$1,156.16	\$7,226.00
010802000063	Hernandez Correa Ricardo Alfredo	\$7,004.00	\$0.00	\$982.51	\$7,986.51	\$982.51	\$0.00	\$0.00	\$982.51	\$7,004.00
011206001187	Hernandez Correa Elizandro Abraxaz	\$7,940.00	\$0.00	\$1,306.75	\$9,246.75	\$1,306.75	\$0.00	\$0.00	\$1,306.75	\$7,940.00
Total Depto		\$34,699.00	\$0.00	\$6,121.61	\$40,820.61	\$6,121.61	\$0.00	\$0.00	\$6,121.61	\$34,699.00

Departamento 178 JEFATURA DE REGULARIZACION DE PREDIOS RU

011004002019	Navarro Navarro Omar	\$16,667.00	\$0.00	\$3,560.07	\$20,227.07	\$3,560.07	\$0.00	\$0.00	\$3,560.07	\$16,667.00
011205002013	Gómez Angulo Luis Fernando	\$10,952.00	\$0.00	\$2,339.35	\$13,291.35	\$2,339.35	\$0.00	\$0.00	\$2,339.35	\$10,952.00
062519662012	Rios Gutierrez Elizabeth	\$10,952.00	\$0.00	\$2,339.35	\$13,291.35	\$2,339.35	\$0.00	\$0.00	\$2,339.35	\$10,952.00
Total Depto		\$38,571.00	\$0.00	\$8,238.77	\$46,809.77	\$8,238.77	\$0.00	\$0.00	\$8,238.77	\$38,571.00

Departamento 190 COORDINACION DE VENTANILLA DE RELACIONES

011001002894	Padilla Jiménez Dalia Stefanya	\$14,354.00	\$0.00	\$3,066.01	\$17,420.01	\$3,066.01	\$0.00	\$0.00	\$3,066.01	\$14,354.00
011702000107	De Leon Garcia Marco Antonio	\$7,040.00	\$0.00	\$1,126.40	\$8,166.40	\$1,126.40	\$0.00	\$0.00	\$1,126.40	\$7,040.00
011703000107	García Camarena Leticia	\$7,197.00	\$0.00	\$1,151.52	\$8,348.52	\$1,151.52	\$0.00	\$0.00	\$1,151.52	\$7,197.00
011703000299	Ruiz Lopez Veronica Elizabeth	\$7,197.00	\$0.00	\$1,151.52	\$8,348.52	\$1,151.52	\$0.00	\$0.00	\$1,151.52	\$7,197.00
011703000795	Tejeda Enriquez Abel	\$7,197.00	\$0.00	\$1,151.52	\$8,348.52	\$1,151.52	\$0.00	\$0.00	\$1,151.52	\$7,197.00
011703002014	Tapia Martínez Rocío	\$7,197.00	\$0.00	\$1,151.52	\$8,348.52	\$1,151.52	\$0.00	\$0.00	\$1,151.52	\$7,197.00
011704002015	Rodríguez Gómez Andrea Deniss	\$7,197.00	\$0.00	\$1,151.52	\$8,348.52	\$1,151.52	\$0.00	\$0.00	\$1,151.52	\$7,197.00
011706002017	De La Mora Cortes María Goretti	\$7,194.00	\$0.00	\$1,151.04	\$8,345.04	\$1,151.04	\$0.00	\$0.00	\$1,151.04	\$7,194.00
Total Depto		\$64,573.00	\$0.00	\$11,101.05	\$75,674.05	\$11,101.05	\$0.00	\$0.00	\$11,101.05	\$64,573.00

Departamento 197 DIRECCION DE DESARROLLO HUMANO Y SOCIAL

010222002892	Ramírez González María Guadalupe	\$10,260.00	\$0.00	\$2,191.54	\$12,451.54	\$2,191.54	\$0.00	\$0.00	\$2,191.54	\$10,260.00
011402300000	Navarro Coronado Ernesto Miguel Angel	\$7,303.00	\$0.00	\$1,168.48	\$8,471.48	\$1,168.48	\$0.00	\$0.00	\$1,168.48	\$7,303.00
030901000035	De Anda Báez Karina	\$18,604.00	\$0.00	\$3,973.81	\$22,577.81	\$3,973.81	\$0.00	\$0.00	\$3,973.81	\$18,604.00
040302940000	De La Torre Huerta Abel Juan	\$7,303.00	\$0.00	\$1,168.48	\$8,471.48	\$1,168.48	\$0.00	\$0.00	\$1,168.48	\$7,303.00
050812002016	Carreño Castañeda Santiago	\$9,637.00	\$0.00	\$1,900.54	\$11,537.54	\$1,900.54	\$0.00	\$0.00	\$1,900.54	\$9,637.00
051209040237	De Alba Torres Ramon	\$7,650.00	\$0.00	\$1,224.00	\$8,874.00	\$1,224.00	\$0.00	\$0.00	\$1,224.00	\$7,650.00
062513722012	Padilla Cortes Angela Carolina	\$7,303.00	\$0.00	\$1,168.48	\$8,471.48	\$1,168.48	\$0.00	\$0.00	\$1,168.48	\$7,303.00
062514732017	Becerra Ruiz Rosalba	\$7,303.00	\$0.00	\$1,168.48	\$8,471.48	\$1,168.48	\$0.00	\$0.00	\$1,168.48	\$7,303.00
062514742017	Sánchez Velázquez Ana Karen Guadalupe	\$7,303.00	\$0.00	\$1,168.48	\$8,471.48	\$1,168.48	\$0.00	\$0.00	\$1,168.48	\$7,303.00
062514752017	Vázquez Torres Marco Fabian	\$7,303.00	\$0.00	\$1,168.48	\$8,471.48	\$1,168.48	\$0.00	\$0.00	\$1,168.48	\$7,303.00
062514762018	Jiménez González Juana	\$7,299.00	\$0.00	\$1,167.84	\$8,466.84	\$1,167.84	\$0.00	\$0.00	\$1,167.84	\$7,299.00
Total Depto		\$97,268.00	\$0.00	\$17,468.61	\$114,736.61	\$17,468.61	\$0.00	\$0.00	\$17,468.61	\$97,268.00

Departamento 198 DIRECCION DE TURISMO

010321002017	Navarro De Loza Claudia Del Carmen	\$17,184.00	\$0.00	\$3,670.50	\$20,854.50	\$3,670.50	\$0.00	\$0.00	\$3,670.50	\$17,184.00
010703002016	Sánchez Jiménez Juan Manuel	\$15,206.02	\$0.00	\$3,248.01	\$18,454.03	\$3,248.01	\$0.02	\$0.00	\$3,248.03	\$15,206.00
062523982018	Franco González Johnatan	\$8,216.00	\$0.00	\$1,432.76	\$9,648.76	\$1,432.76	\$0.00	\$0.00	\$1,432.76	\$8,216.00
Total Depto		\$40,606.02	\$0.00	\$8,351.27	\$48,957.29	\$8,351.27	\$0.02	\$0.00	\$8,351.29	\$40,606.00

Departamento 199 COORDINACION DE ARCHIVO MUNICIPAL

011701012018	Gómez Martín Gonzalo	\$12,523.00	\$0.00	\$2,674.91	\$15,197.91	\$2,674.91	\$0.00	\$0.00	\$2,674.91	\$12,523.00
011701022018	Hernández Cortés Nichole	\$6,568.00	\$0.00	\$714.60	\$7,282.60	\$714.60	\$0.00	\$0.00	\$714.60	\$6,568.00
011702000101	Vazquez Hernandez Norma Edith	\$6,571.00	\$0.00	\$714.92	\$7,285.92	\$714.92	\$0.00	\$0.00	\$714.92	\$6,571.00
011702032018	Franco González Irma	\$6,568.00	\$0.00	\$714.60	\$7,282.60	\$714.60	\$0.00	\$0.00	\$714.60	\$6,568.00

Total Depto										
		\$32,230.00	\$0.00	\$4,819.03	\$37,049.03	\$4,819.03	\$0.00	\$0.00	\$4,819.03	\$32,230.00
Departamento 200 COORDINACION DE INSPECCION A REGLAMENTOS										
030312000214	Rocha Macías Oscar	\$7,572.00	\$0.00	\$1,211.52	\$8,783.52	\$1,211.52	\$0.00	\$0.00	\$1,211.52	\$7,572.00
050812000401	Navarro Estrada Raul	\$7,572.00	\$0.00	\$1,211.52	\$8,783.52	\$1,211.52	\$0.00	\$0.00	\$1,211.52	\$7,572.00
050812002015	González Gómez José De Jesús	\$7,572.00	\$0.00	\$1,211.52	\$8,783.52	\$1,211.52	\$0.00	\$0.00	\$1,211.52	\$7,572.00
050813002018	López Fernández Sugey Elizabeth	\$7,016.00	\$0.00	\$993.65	\$8,009.65	\$993.65	\$0.00	\$0.00	\$993.65	\$7,016.00
050814012018	García Lozano Norma	\$7,569.00	\$0.00	\$1,211.04	\$8,780.04	\$1,211.04	\$0.00	\$0.00	\$1,211.04	\$7,569.00
050815022018	Navarro Melano Elsa	\$7,569.00	\$0.00	\$1,211.04	\$8,780.04	\$1,211.04	\$0.00	\$0.00	\$1,211.04	\$7,569.00
050817042018	Jiménez Vázquez Jorge Luis	\$7,569.00	\$0.00	\$1,211.04	\$8,780.04	\$1,211.04	\$0.00	\$0.00	\$1,211.04	\$7,569.00
050818052018	Ramos López Carlos Cesar	\$7,569.00	\$0.00	\$1,211.04	\$8,780.04	\$1,211.04	\$0.00	\$0.00	\$1,211.04	\$7,569.00
051209040943	Aguirre Nuño Javier	\$16,179.94	\$0.00	\$3,456.04	\$19,635.98	\$3,456.04	-\$0.06	\$0.00	\$3,455.98	\$16,180.00
Total Depto		\$76,187.94	\$0.00	\$12,928.41	\$89,116.35	\$12,928.41	-\$0.06	\$0.00	\$12,928.35	\$76,188.00

Departamento 203 JEFATURA DE SERVICIOS MEDICOS MUNICIPALE										
010204000028	Razo Ibarra Felipe De Jesús	\$16,639.00	\$0.00	\$3,554.09	\$20,193.09	\$3,554.09	\$0.00	\$0.00	\$3,554.09	\$16,639.00
010209002018	Peña Urrea Helya Rosalba	\$18,905.00	\$0.00	\$4,048.04	\$22,953.04	\$4,048.04	\$0.00	\$0.00	\$4,048.04	\$18,905.00
010406000207	Navarro Sanchez Marcela	\$12,217.00	\$0.00	\$2,609.55	\$14,826.55	\$2,609.55	\$0.00	\$0.00	\$2,609.55	\$12,217.00
050615000432	Gutierrez Alcalá Luz Erendira	\$7,842.00	\$0.00	\$1,262.28	\$9,104.28	\$1,262.28	\$0.00	\$0.00	\$1,262.28	\$7,842.00
051102000608	Gutierrez Iñiguez Jorge Rafael	\$16,647.00	\$0.00	\$3,555.80	\$20,202.80	\$3,555.80	\$0.00	\$0.00	\$3,555.80	\$16,647.00
051208002014	González Cuellar Evelia Guadalupe	\$7,927.00	\$0.00	\$1,300.96	\$9,227.96	\$1,300.96	\$0.00	\$0.00	\$1,300.96	\$7,927.00
051208002015	Aceves Plascencia Fabiola	\$7,237.00	\$0.00	\$1,157.92	\$8,394.92	\$1,157.92	\$0.00	\$0.00	\$1,157.92	\$7,237.00
051208052017	Rivera Rico Edgar Omar	\$16,194.00	\$0.00	\$3,459.04	\$19,653.04	\$3,459.04	\$0.00	\$0.00	\$3,459.04	\$16,194.00
051208062017	Bueno Pérez Dalia Alheil	\$11,819.00	\$0.00	\$2,524.54	\$14,343.54	\$2,524.54	\$0.00	\$0.00	\$2,524.54	\$11,819.00
051208072018	Plascencia Martínez Ricardo	\$13,553.00	\$0.00	\$2,894.92	\$16,447.92	\$2,894.92	\$0.00	\$0.00	\$2,894.92	\$13,553.00
051707002018	García Cruz José Humberto	\$15,439.00	\$0.00	\$3,297.77	\$18,736.77	\$3,297.77	\$0.00	\$0.00	\$3,297.77	\$15,439.00
Total Depto		\$144,419.00	\$0.00	\$29,664.91	\$174,083.91	\$29,664.91	\$0.00	\$0.00	\$29,664.91	\$144,419.00

Departamento 205 COORDINACION DE CERRAJERIA										
052304000706	Romero Rodríguez Alfonso	\$9,965.00	\$0.00	\$2,107.03	\$12,072.03	\$2,107.03	\$0.00	\$0.00	\$2,107.03	\$9,965.00
052305000235	Vazquez Torres Salvador	\$7,816.00	\$0.00	\$1,262.26	\$9,078.26	\$1,262.26	\$0.00	\$0.00	\$1,262.26	\$7,816.00
052305000707	Martin Vazquez Gerardo	\$7,218.00	\$0.00	\$1,155.09	\$8,373.09	\$1,155.09	\$0.00	\$0.00	\$1,155.09	\$7,218.00
052305000802	Moreno Martin Ernesto	\$7,859.00	\$0.00	\$1,269.96	\$9,128.96	\$1,269.96	\$0.00	\$0.00	\$1,269.96	\$7,859.00
052305620000	Gonzalez Gutierrez Pablo	\$7,859.00	\$0.00	\$1,269.96	\$9,128.96	\$1,269.96	\$0.00	\$0.00	\$1,269.96	\$7,859.00
052305632017	Iñiguez Preciado Efrain	\$6,250.00	\$0.00	\$680.00	\$6,930.00	\$680.00	\$0.00	\$0.00	\$680.00	\$6,250.00
Total Depto		\$46,967.00	\$0.00	\$7,744.30	\$54,711.30	\$7,744.30	\$0.00	\$0.00	\$7,744.30	\$46,967.00

Departamento 206 COORDINACION DE RIEGO										
040301002842	Cortés Vázquez Héctor Guadalupe	\$12,437.00	\$0.00	\$2,656.54	\$15,093.54	\$2,656.54	\$0.00	\$0.00	\$2,656.54	\$12,437.00
040311000305	Gonzalez Rojas Jose Luis	\$4,875.00	\$0.00	\$530.40	\$5,405.40	\$530.40	\$0.00	\$0.00	\$530.40	\$4,875.00
050608000408	Ponce Gutierrez Florentino	\$6,854.00	\$0.00	\$848.04	\$7,702.04	\$848.04	\$0.00	\$0.00	\$848.04	\$6,854.00
050608000409	Gomez Hernandez Jorge	\$6,854.00	\$0.00	\$848.04	\$7,702.04	\$848.04	\$0.00	\$0.00	\$848.04	\$6,854.00
050614000371	Lopez Patiño Victor Manuel	\$4,875.00	\$0.00	\$530.40	\$5,405.40	\$530.40	\$0.00	\$0.00	\$530.40	\$4,875.00
050614000413	Ponce Garcia Luis Fernando	\$6,854.00	\$0.00	\$848.04	\$7,702.04	\$848.04	\$0.00	\$0.00	\$848.04	\$6,854.00
050614000416	Ponce Gutierrez Rosendo	\$4,875.00	\$0.00	\$530.40	\$5,405.40	\$530.40	\$0.00	\$0.00	\$530.40	\$4,875.00
050614000421	Vazquez Diaz Luis Enrique	\$7,791.00	\$0.00	\$1,246.56	\$9,037.56	\$1,246.56	\$0.00	\$0.00	\$1,246.56	\$7,791.00
050614000426	Gomez Hernandez Alvaro	\$4,875.00	\$0.00	\$530.40	\$5,405.40	\$530.40	\$0.00	\$0.00	\$530.40	\$4,875.00
050614001129	Carmona Orozco Oscar Gabriel	\$6,817.00	\$0.00	\$842.12	\$7,659.12	\$842.12	\$0.00	\$0.00	\$842.12	\$6,817.00
050614001132	Villegas Pedroza Alejandro	\$4,822.00	\$0.00	\$524.63	\$5,346.63	\$524.63	\$0.00	\$0.00	\$524.63	\$4,822.00
050808000966	Rodríguez Gomez Ramiro	\$6,817.00	\$0.00	\$842.31	\$7,659.31	\$842.31	\$0.00	\$0.00	\$842.31	\$6,817.00
051007000808	Martínez Delgado Oscar David	\$6,855.00	\$0.00	\$848.76	\$7,703.76	\$848.76	\$0.00	\$0.00	\$848.76	\$6,855.00
051007012017	Pérez González Martín	\$4,874.00	\$0.00	\$530.29	\$5,404.29	\$530.29	\$0.00	\$0.00	\$530.29	\$4,874.00
062517992014	Cortes Loza José Manuel	\$6,851.00	\$0.00	\$845.53	\$7,696.53	\$845.53	\$0.00	\$0.00	\$845.53	\$6,851.00
062520092017	Pérez Arana Jesús Heladio	\$4,872.00	\$0.00	\$530.07	\$5,402.07	\$530.07	\$0.00	\$0.00	\$530.07	\$4,872.00
Total Depto		\$102,198.00	\$0.00	\$13,532.53	\$115,730.53	\$13,532.53	\$0.00	\$0.00	\$13,532.53	\$102,198.00

Departamento 207 COORDINACION DE PINTURA

050606001060	Loza Hernandez Mario	\$5,525.00	\$0.00	\$601.12	\$6,126.12	\$601.12	\$0.00	\$0.00	\$601.12	\$5,525.00
050607000330	Ulloa Gomez Eduardo Alejandro	\$7,008.00	\$0.00	\$1,014.69	\$8,022.69	\$1,014.69	\$0.00	\$0.00	\$1,014.69	\$7,008.00
050607000472	Robledo Ortega Horacio	\$7,050.00	\$0.00	\$1,023.99	\$8,073.99	\$1,023.99	\$0.00	\$0.00	\$1,023.99	\$7,050.00
050607000473	De La Mora Medina Jose Ignacio	\$5,525.00	\$0.00	\$601.12	\$6,126.12	\$601.12	\$0.00	\$0.00	\$601.12	\$5,525.00
050607000475	Gomez Hernandez Oscar Alejandro	\$5,525.00	\$0.00	\$601.12	\$6,126.12	\$601.12	\$0.00	\$0.00	\$601.12	\$5,525.00
050607000803	Lopez Casillas Armando	\$5,525.00	\$0.00	\$601.12	\$6,126.12	\$601.12	\$0.00	\$0.00	\$601.12	\$5,525.00
050607000804	Ramirez Rodriguez Juan Carlos	\$5,525.00	\$0.00	\$601.12	\$6,126.12	\$601.12	\$0.00	\$0.00	\$601.12	\$5,525.00
050607000805	Salcedo Franco Jose Domingo	\$5,525.00	\$0.00	\$601.12	\$6,126.12	\$601.12	\$0.00	\$0.00	\$601.12	\$5,525.00
050607001106	Velazquez Castorena Jose De Jesus	\$5,495.00	\$0.00	\$597.86	\$6,092.86	\$597.86	\$0.00	\$0.00	\$597.86	\$5,495.00
050607001116	Vera Trinidad Martin	\$5,525.00	\$0.00	\$601.12	\$6,126.12	\$601.12	\$0.00	\$0.00	\$601.12	\$5,525.00
062510712017	Sandoval Rodriguez Cesar	\$5,523.00	\$0.00	\$600.90	\$6,123.90	\$600.90	\$0.00	\$0.00	\$600.90	\$5,523.00
Total Depto		\$63,751.00	\$0.00	\$7,445.28	\$71,196.28	\$7,445.28	\$0.00	\$0.00	\$7,445.28	\$63,751.00

Departamento 209 DIRECCION INSTITUTO MPAL DE PLANEACION

010401002018	Salazar Correa Felipe	\$20,480.00	\$0.00	\$4,816.90	\$25,296.90	\$4,816.90	\$0.00	\$0.00	\$4,816.90	\$20,480.00
010406000050	Barajas Barajas Silvia Del Carmen	\$10,200.00	\$0.00	\$2,178.72	\$12,378.72	\$2,178.72	\$0.00	\$0.00	\$2,178.72	\$10,200.00
010415450000	Barba Garcia Socorro Leticia	\$12,516.00	\$0.00	\$2,673.42	\$15,189.42	\$2,673.42	\$0.00	\$0.00	\$2,673.42	\$12,516.00
Total Depto		\$43,196.00	\$0.00	\$9,669.04	\$52,865.04	\$9,669.04	\$0.00	\$0.00	\$9,669.04	\$43,196.00

Departamento 210 JEFATURA DE INFORMATICA

010203012018	Gómez Cabrera Quetzalcoatl Salvador	\$17,194.00	\$0.00	\$3,672.64	\$20,866.64	\$3,672.64	\$0.00	\$0.00	\$3,672.64	\$17,194.00
031318000579	Alonso Romo Merielen Trinidad	\$10,957.00	\$0.00	\$2,340.42	\$13,297.42	\$2,340.42	\$0.00	\$0.00	\$2,340.42	\$10,957.00
040405000265	Martin Alcalá Salvador	\$8,290.00	\$0.00	\$1,466.43	\$9,756.43	\$1,466.43	\$0.00	\$0.00	\$1,466.43	\$8,290.00
050812000988	Trujillo Valadez Juan Armando	\$12,224.00	\$0.00	\$2,611.05	\$14,835.05	\$2,611.05	\$0.00	\$0.00	\$2,611.05	\$12,224.00
050814002014	Pérez Meza Alma Delia	\$8,260.00	\$0.00	\$1,452.68	\$9,712.68	\$1,452.68	\$0.00	\$0.00	\$1,452.68	\$8,260.00
Total Depto		\$56,925.00	\$0.00	\$11,543.22	\$68,468.22	\$11,543.22	\$0.00	\$0.00	\$11,543.22	\$56,925.00

Departamento 211 JEFATURA DEPARTAMENTO DE CONSTRUCCION

040102002014	Martín Gutiérrez Cesar Guadalupe	\$17,192.00	\$0.00	\$3,672.21	\$20,864.21	\$3,672.21	\$0.00	\$0.00	\$3,672.21	\$17,192.00
040106000787	Valle Muñoz Francisco Javier	\$12,516.00	\$0.00	\$2,673.42	\$15,189.42	\$2,673.42	\$0.00	\$0.00	\$2,673.42	\$12,516.00
040306000152	Torres Ramirez Pedro	\$13,446.00	\$0.00	\$2,872.07	\$16,318.07	\$2,872.07	\$0.00	\$0.00	\$2,872.07	\$13,446.00
040307000150	Padilla Torres Raul	\$5,525.00	\$0.00	\$601.12	\$6,126.12	\$601.12	\$0.00	\$0.00	\$601.12	\$5,525.00
040310000300	Mora Arriaga Juan Carlos	\$9,662.00	\$0.00	\$1,891.88	\$11,553.88	\$1,891.88	\$0.00	\$0.00	\$1,891.88	\$9,662.00
040310000301	Mora Arriaga Jose Pablo	\$9,609.00	\$0.00	\$1,880.56	\$11,489.56	\$1,880.56	\$0.00	\$0.00	\$1,880.56	\$9,609.00
040310000304	Robles Espino Jose Alfredo	\$9,556.00	\$0.00	\$1,869.24	\$11,425.24	\$1,869.24	\$0.00	\$0.00	\$1,869.24	\$9,556.00
040310001031	Orozco Arias Carlos	\$7,905.00	\$0.00	\$1,290.93	\$9,195.93	\$1,290.93	\$0.00	\$0.00	\$1,290.93	\$7,905.00
040311000309	Mora Arriaga Luis Ramon	\$9,662.00	\$0.00	\$1,891.88	\$11,553.88	\$1,891.88	\$0.00	\$0.00	\$1,891.88	\$9,662.00
040311000310	Mora Arriaga Gustavo	\$6,437.00	\$0.00	\$700.35	\$7,137.35	\$700.35	\$0.00	\$0.00	\$700.35	\$6,437.00
040311000311	Navarro Ortiz Pablo	\$9,552.00	\$0.00	\$1,866.03	\$11,418.03	\$1,866.03	\$0.00	\$0.00	\$1,866.03	\$9,552.00
040311000321	Perez Valle Juan Ramon	\$6,437.00	\$0.00	\$700.35	\$7,137.35	\$700.35	\$0.00	\$0.00	\$700.35	\$6,437.00
040311000800	Villalobos Lopez Gerardo	\$9,662.00	\$0.00	\$1,892.00	\$11,554.00	\$1,892.00	\$0.00	\$0.00	\$1,892.00	\$9,662.00
040311000831	Valencia Garcia Jose Dolores	\$6,437.00	\$0.00	\$700.35	\$7,137.35	\$700.35	\$0.00	\$0.00	\$700.35	\$6,437.00
040311001036	Franco Anaya Francisco	\$7,150.00	\$0.00	\$1,144.00	\$8,294.00	\$1,144.00	\$0.00	\$0.00	\$1,144.00	\$7,150.00
040405000619	Navarro Contreras Alfredo	\$12,516.00	\$0.00	\$2,673.42	\$15,189.42	\$2,673.42	\$0.00	\$0.00	\$2,673.42	\$12,516.00
051209040865	López Jiménez Juvenal	\$6,435.00	\$0.00	\$700.13	\$7,135.13	\$700.13	\$0.00	\$0.00	\$700.13	\$6,435.00
062516652018	Becerra Villalpando Jesús	\$6,365.00	\$0.00	\$692.51	\$7,057.51	\$692.51	\$0.00	\$0.00	\$692.51	\$6,365.00
062517662018	Barba Velázquez Servando	\$6,435.00	\$0.00	\$700.13	\$7,135.13	\$700.13	\$0.00	\$0.00	\$700.13	\$6,435.00
Total Depto		\$172,499.00	\$0.00	\$30,412.58	\$202,911.58	\$30,412.58	\$0.00	\$0.00	\$30,412.58	\$172,499.00

Departamento 216 COORDINACION DE MANTENIMIENTO A EDIFICIO

011502002848	González González Javier	\$17,192.00	\$0.00	\$3,672.21	\$20,864.21	\$3,672.21	\$0.00	\$0.00	\$3,672.21	\$17,192.00
040106000260	Garcia Gonzalez Daniel Oswaldo	\$8,577.00	\$0.00	\$1,537.00	\$10,114.00	\$1,537.00	\$0.00	\$0.00	\$1,537.00	\$8,577.00
040310000290	Hernandez Quezada Victor	\$9,662.00	\$0.00	\$1,891.88	\$11,553.88	\$1,891.88	\$0.00	\$0.00	\$1,891.88	\$9,662.00
050202000351	Rodriguez Vera Angel	\$6,437.00	\$0.00	\$700.35	\$7,137.35	\$700.35	\$0.00	\$0.00	\$700.35	\$6,437.00
051001000822	Martinez Diaz Rafael	\$9,609.00	\$0.00	\$1,880.68	\$11,489.68	\$1,880.68	\$0.00	\$0.00	\$1,880.68	\$9,609.00
051007000575	Casillas Rodriguez Juan Manuel	\$9,960.00	\$0.00	\$2,103.60	\$12,063.60	\$2,103.60	\$0.00	\$0.00	\$2,103.60	\$9,960.00
Total Depto		\$61,437.00	\$0.00	\$11,785.72	\$73,222.72	\$11,785.72	\$0.00	\$0.00	\$11,785.72	\$61,437.00

Departamento 217 JEFATURA DEL INSTITUTO DE LA JUVENTUD

011701002018	Jiménez Martínez Angela Margarita	\$12,991.00	\$0.00	\$2,774.88	\$15,765.88	\$2,774.88	\$0.00	\$0.00	\$2,774.88	\$12,991.00
011801000798	Ortiz Gomez Karen	\$6,626.00	\$0.00	\$720.91	\$7,346.91	\$720.91	\$0.00	\$0.00	\$720.91	\$6,626.00
011802002017	Villaseñor García Tito Nazareth	\$8,194.00	\$0.00	\$1,447.56	\$9,641.56	\$1,447.56	\$0.00	\$0.00	\$1,447.56	\$8,194.00
Total Depto		\$27,811.00	\$0.00	\$4,943.35	\$32,754.35	\$4,943.35	\$0.00	\$0.00	\$4,943.35	\$27,811.00

Departamento 218 DIRECCION DE EDUCACION

011120000317	Castellanos Robles Iris Carolina	\$9,852.00	\$0.00	\$2,026.63	\$11,878.63	\$2,026.63	\$0.00	\$0.00	\$2,026.63	\$9,852.00
062519742012	Preciado Ramirez Armando	\$18,614.00	\$0.00	\$3,975.95	\$22,589.95	\$3,975.95	\$0.00	\$0.00	\$3,975.95	\$18,614.00
062520752016	Franco González Sergio Orlando	\$9,857.00	\$0.00	\$2,030.30	\$11,887.30	\$2,030.30	\$0.00	\$0.00	\$2,030.30	\$9,857.00
062521762018	Ramírez Rodríguez Israel	\$6,568.00	\$0.00	\$714.60	\$7,282.60	\$714.60	\$0.00	\$0.00	\$714.60	\$6,568.00
Total Depto		\$44,891.00	\$0.00	\$8,747.48	\$53,638.48	\$8,747.48	\$0.00	\$0.00	\$8,747.48	\$44,891.00

Departamento 219 DIRECCION ARTE Y CULTURA

010220002891	De Alba Lupercio Cristina Araceli	\$10,425.00	\$0.00	\$2,226.78	\$12,651.78	\$2,226.78	\$0.00	\$0.00	\$2,226.78	\$10,425.00
011701002836	Sandoval López José Francisco	\$18,614.00	\$0.00	\$3,975.95	\$22,589.95	\$3,975.95	\$0.00	\$0.00	\$3,975.95	\$18,614.00
011803042018	Rodríguez Martín Emmanuel	\$7,222.00	\$0.00	\$1,155.52	\$8,377.52	\$1,155.52	\$0.00	\$0.00	\$1,155.52	\$7,222.00
011805002018	Nario Renteria María Del Rocío	\$7,222.00	\$0.00	\$1,155.52	\$8,377.52	\$1,155.52	\$0.00	\$0.00	\$1,155.52	\$7,222.00
Total Depto		\$43,483.00	\$0.00	\$8,513.77	\$51,996.77	\$8,513.77	\$0.00	\$0.00	\$8,513.77	\$43,483.00

Departamento 220 COORDINACION DE RECAUDACION

031306002016	Amezquita Trujillo María Dolores	\$15,851.00	\$0.00	\$3,385.77	\$19,236.77	\$3,385.77	\$0.00	\$0.00	\$3,385.77	\$15,851.00
Total Depto		\$15,851.00	\$0.00	\$3,385.77	\$19,236.77	\$3,385.77	\$0.00	\$0.00	\$3,385.77	\$15,851.00

Departamento 230 JEFATURA DE MANTENIMIENTO A VIALIDADES Y

016161612011	Gomez Mendez Daniel	\$6,006.00	\$0.00	\$653.45	\$6,659.45	\$653.45	\$0.00	\$0.00	\$653.45	\$6,006.00
016363632011	Colin Colin Felipe	\$6,006.00	\$0.00	\$653.45	\$6,659.45	\$653.45	\$0.00	\$0.00	\$653.45	\$6,006.00
040302000278	Torres Gutierrez Rodolfo	\$17,696.00	\$0.00	\$3,779.87	\$21,475.87	\$3,779.87	\$0.00	\$0.00	\$3,779.87	\$17,696.00
040311000833	Hernandez Jacinto Juan Pablo	\$6,905.00	\$0.00	\$894.01	\$7,799.01	\$894.01	\$0.00	\$0.00	\$894.01	\$6,905.00
040311001035	Hernandez Ramirez Abel	\$7,303.00	\$0.00	\$1,168.48	\$8,471.48	\$1,168.48	\$0.00	\$0.00	\$1,168.48	\$7,303.00
040311001038	Rea De La Torre Moises	\$7,303.00	\$0.00	\$1,168.48	\$8,471.48	\$1,168.48	\$0.00	\$0.00	\$1,168.48	\$7,303.00
040311001040	Flores Sereno Jose Homero	\$6,906.00	\$0.00	\$894.72	\$7,800.72	\$894.72	\$0.00	\$0.00	\$894.72	\$6,906.00
040311001041	Flores Sereno Jose Otoniel	\$6,906.00	\$0.00	\$894.54	\$7,800.54	\$894.54	\$0.00	\$0.00	\$894.54	\$6,906.00
040311001042	Torres Barajas Juan Gabriel	\$7,303.00	\$0.00	\$1,168.48	\$8,471.48	\$1,168.48	\$0.00	\$0.00	\$1,168.48	\$7,303.00
050606000187	Armenta De Jesus Miguel	\$6,907.00	\$0.00	\$895.25	\$7,802.25	\$895.25	\$0.00	\$0.00	\$895.25	\$6,907.00
050606000201	Franco Gutierrez Luis Samuel	\$6,906.00	\$0.00	\$894.72	\$7,800.72	\$894.72	\$0.00	\$0.00	\$894.72	\$6,906.00
050606000202	Coronado Velazquez Amado	\$7,303.00	\$0.00	\$1,168.48	\$8,471.48	\$1,168.48	\$0.00	\$0.00	\$1,168.48	\$7,303.00
050606000204	Ortega Mendoza Alfonso	\$6,793.00	\$0.00	\$876.09	\$7,669.09	\$876.09	\$0.00	\$0.00	\$876.09	\$6,793.00
050812000526	Gutierrez Martinez Hector	\$6,905.00	\$0.00	\$894.01	\$7,799.01	\$894.01	\$0.00	\$0.00	\$894.01	\$6,905.00
050812000527	Perez Lozano Miguel Angel	\$6,905.00	\$0.00	\$894.01	\$7,799.01	\$894.01	\$0.00	\$0.00	\$894.01	\$6,905.00
050812000528	Franco Lozano Oscar Fernando	\$6,905.00	\$0.00	\$894.01	\$7,799.01	\$894.01	\$0.00	\$0.00	\$894.01	\$6,905.00
051000700772	Gonzalez Becerra Manuel	\$6,905.00	\$0.00	\$893.45	\$7,798.45	\$893.45	\$0.00	\$0.00	\$893.45	\$6,905.00
051007000729	Velazquez Vera Jose Refugio	\$8,288.00	\$0.00	\$1,465.38	\$9,753.38	\$1,465.38	\$0.00	\$0.00	\$1,465.38	\$8,288.00
051007000773	Cornejo Vargas Oscar	\$7,571.00	\$0.00	\$1,211.36	\$8,782.36	\$1,211.36	\$0.00	\$0.00	\$1,211.36	\$7,571.00
051008202018	Jimenez Navarro Hector	\$6,907.00	\$0.00	\$895.25	\$7,802.25	\$895.25	\$0.00	\$0.00	\$895.25	\$6,907.00
051010222018	Hernández González César Ramón	\$7,571.00	\$0.00	\$1,211.36	\$8,782.36	\$1,211.36	\$0.00	\$0.00	\$1,211.36	\$7,571.00
Total Depto		\$158,200.00	\$0.00	\$23,468.85	\$181,668.85	\$23,468.85	\$0.00	\$0.00	\$23,468.85	\$158,200.00

Departamento 240 JEFATURA DE ACTIVIDADES CULTURALES

011101002018	Prado Pérez Edgar Alejandro	\$15,931.00	\$0.00	\$3,402.86	\$19,333.86	\$3,402.86	\$0.00	\$0.00	\$3,402.86	\$15,931.00
011103000078	Mendez Vera Ruben	\$6,860.00	\$0.00	\$853.06	\$7,713.06	\$853.06	\$0.00	\$0.00	\$853.06	\$6,860.00
011120000082	Perez Sandoval Vidal	\$12,047.00	\$0.00	\$2,573.24	\$14,620.24	\$2,573.24	\$0.00	\$0.00	\$2,573.24	\$12,047.00
011120000448	Vazquez Lopez Joel	\$5,631.00	\$0.00	\$612.65	\$6,243.65	\$612.65	\$0.00	\$0.00	\$612.65	\$5,631.00
011804002014	Reynoso Salazar Alejandra	\$6,258.00	\$0.00	\$680.87	\$6,938.87	\$680.87	\$0.00	\$0.00	\$680.87	\$6,258.00
011901002014	Martínez Avila Araceli Jazmín	\$6,675.00	\$0.00	\$726.24	\$7,401.24	\$726.24	\$0.00	\$0.00	\$726.24	\$6,675.00
031005000230	Salcedo Franco Francisco Javier	\$5,630.00	\$0.00	\$612.54	\$6,242.54	\$612.54	\$0.00	\$0.00	\$612.54	\$5,630.00

031006002018	Valenzuela Carmona Hugo	\$6,860.00	\$0.00	\$853.06	\$7,713.06	\$853.06	\$0.00	\$0.00	\$853.06	\$6,860.00
031007002018	Ríos Córdoba José Guadalupe	\$6,860.00	\$0.00	\$853.06	\$7,713.06	\$853.06	\$0.00	\$0.00	\$853.06	\$6,860.00
031108012018	Hernández Hernández Roxana Ivonne	\$9,852.00	\$0.00	\$2,027.01	\$11,879.01	\$2,027.01	\$0.00	\$0.00	\$2,027.01	\$9,852.00
Total Depto		\$82,604.00	\$0.00	\$13,194.59	\$95,798.59	\$13,194.59	\$0.00	\$0.00	\$13,194.59	\$82,604.00
Departamento 242 JEFATURA DE PATRIMONIO										
010211010123	Soriano Cervantes Adriana Leonor	\$17,185.00	\$0.00	\$3,670.72	\$20,855.72	\$3,670.72	\$0.00	\$0.00	\$3,670.72	\$17,185.00
Total Depto		\$17,185.00	\$0.00	\$3,670.72	\$20,855.72	\$3,670.72	\$0.00	\$0.00	\$3,670.72	\$17,185.00
Departamento 244 JEFATURA DE UNIDAD DE TRANSPARENCIA										
050103002018	Arias Varela Ana Paola	\$21,250.00	\$0.00	\$4,998.00	\$26,248.00	\$4,998.00	\$0.00	\$0.00	\$4,998.00	\$21,250.00
Total Depto		\$21,250.00	\$0.00	\$4,998.00	\$26,248.00	\$4,998.00	\$0.00	\$0.00	\$4,998.00	\$21,250.00
Departamento 504 PROTECCION CIVIL										
020102000213	Ortiz Gonzalez Aurelio	\$7,596.00	\$0.00	\$1,215.36	\$8,811.36	\$1,215.36	\$0.00	\$0.00	\$1,215.36	\$7,596.00
050603000308	Torres Gonzalez Vicente Martin	\$7,596.00	\$0.00	\$1,215.36	\$8,811.36	\$1,215.36	\$0.00	\$0.00	\$1,215.36	\$7,596.00
050603000466	Jimenez Perez Rodolfo	\$7,596.00	\$0.00	\$1,215.36	\$8,811.36	\$1,215.36	\$0.00	\$0.00	\$1,215.36	\$7,596.00
050608000493	Jimenez Perez Jose Juan	\$7,595.00	\$0.00	\$1,215.20	\$8,810.20	\$1,215.20	\$0.00	\$0.00	\$1,215.20	\$7,595.00
051209041138	Robledo Hernández Horacio	\$7,596.00	\$0.00	\$1,215.36	\$8,811.36	\$1,215.36	\$0.00	\$0.00	\$1,215.36	\$7,596.00
052202000451	Baez Amezquita Jose Alfredo	\$7,596.00	\$0.00	\$1,215.36	\$8,811.36	\$1,215.36	\$0.00	\$0.00	\$1,215.36	\$7,596.00
052202000681	Torres Suarez Daniel	\$18,236.00	\$0.00	\$3,895.21	\$22,131.21	\$3,895.21	\$0.00	\$0.00	\$3,895.21	\$18,236.00
052202000733	Sanchez Jimenez Pedro Antonio	\$7,596.00	\$0.00	\$1,215.36	\$8,811.36	\$1,215.36	\$0.00	\$0.00	\$1,215.36	\$7,596.00
052202001124	Rodríguez Gonzalez Juan	\$7,595.00	\$0.00	\$1,215.20	\$8,810.20	\$1,215.20	\$0.00	\$0.00	\$1,215.20	\$7,595.00
052202002013	Franco Hernández Blanca Estela	\$7,596.00	\$0.00	\$1,215.36	\$8,811.36	\$1,215.36	\$0.00	\$0.00	\$1,215.36	\$7,596.00
052202070775	Mendoza Galvez Cecilia Citali	\$7,596.00	\$0.00	\$1,215.36	\$8,811.36	\$1,215.36	\$0.00	\$0.00	\$1,215.36	\$7,596.00
060606062011	Jaime Valadez Francisco	\$7,596.00	\$0.00	\$1,215.36	\$8,811.36	\$1,215.36	\$0.00	\$0.00	\$1,215.36	\$7,596.00
062512062011	Rodríguez Rodríguez Rosalio	\$7,595.00	\$0.00	\$1,215.20	\$8,810.20	\$1,215.20	\$0.00	\$0.00	\$1,215.20	\$7,595.00
062512072017	Urzúa Vázquez José De Jesús	\$7,596.00	\$0.00	\$1,215.36	\$8,811.36	\$1,215.36	\$0.00	\$0.00	\$1,215.36	\$7,596.00
062513082018	Muñoz Romero Alberto	\$7,592.00	\$0.00	\$1,214.72	\$8,806.72	\$1,214.72	\$0.00	\$0.00	\$1,214.72	\$7,592.00
062514092018	Valdivia Rodríguez Gustavo	\$7,592.00	\$0.00	\$1,214.72	\$8,806.72	\$1,214.72	\$0.00	\$0.00	\$1,214.72	\$7,592.00
062517962012	Ruiz Esquivel Rodrigo	\$7,596.00	\$0.00	\$1,215.36	\$8,811.36	\$1,215.36	\$0.00	\$0.00	\$1,215.36	\$7,596.00
Total Depto		\$139,761.00	\$0.00	\$23,339.21	\$163,100.21	\$23,339.21	\$0.00	\$0.00	\$23,339.21	\$139,761.00
Departamento 505 COORDINACION "BOMBEROS"										
052202000682	Gonzalez Ochoa Francisco Javier	\$3,661.00	\$0.00	\$234.30	\$3,895.30	\$234.30	\$0.00	\$0.00	\$234.30	\$3,661.00
052202000683	Garcia Gonzalez Jose Guadalupe	\$3,661.00	\$0.00	\$234.30	\$3,895.30	\$234.30	\$0.00	\$0.00	\$234.30	\$3,661.00
052202000685	Hermosillo Muñoz Juan Andres	\$6,509.00	\$0.00	\$708.18	\$7,217.18	\$708.18	\$0.00	\$0.00	\$708.18	\$6,509.00
052202000688	Jauregui Sanchez Sergio	\$3,458.00	\$0.00	\$221.31	\$3,679.31	\$221.31	\$0.00	\$0.00	\$221.31	\$3,458.00
052204002014	Ordiano Orozco Isaías	\$3,254.00	\$0.00	\$208.26	\$3,462.26	\$208.26	\$0.00	\$0.00	\$208.26	\$3,254.00
052205002016	Díaz García Jorge Antonio	\$3,254.00	\$0.00	\$208.26	\$3,462.26	\$208.26	\$0.00	\$0.00	\$208.26	\$3,254.00
052206002016	Navarro Saavedra Alonso	\$3,254.00	\$0.00	\$208.26	\$3,462.26	\$208.26	\$0.00	\$0.00	\$208.26	\$3,254.00
151515152010	Zavala Gomez Patricia	\$3,322.00	\$0.00	\$212.61	\$3,534.61	\$212.61	\$0.00	\$0.00	\$212.61	\$3,322.00
181818182011	Jauregui Delgadillo Christian Fernando	\$3,254.00	\$0.00	\$208.26	\$3,462.26	\$208.26	\$0.00	\$0.00	\$208.26	\$3,254.00
191919192011	Gutierrez Neri Rigoberto	\$3,254.00	\$0.00	\$208.26	\$3,462.26	\$208.26	\$0.00	\$0.00	\$208.26	\$3,254.00
Total Depto		\$36,881.00	\$0.00	\$2,652.00	\$39,533.00	\$2,652.00	\$0.00	\$0.00	\$2,652.00	\$36,881.00
Departamento 510 DIRECCION DE MOVILIDAD Y TRANSITO										
050701000495	Solano Rosas Alejandro	\$20,002.00	\$0.00	\$4,647.37	\$24,649.37	\$4,647.37	\$0.00	\$0.00	\$4,647.37	\$20,002.00
051303000612	Becerra Plascencia Maria Del Rocio	\$8,148.00	\$0.00	\$1,401.77	\$9,549.77	\$1,401.77	\$0.00	\$0.00	\$1,401.77	\$8,148.00
051307000639	Vazquez Cabrera Salvador	\$9,934.00	\$0.00	\$2,084.79	\$12,018.79	\$2,084.79	\$0.00	\$0.00	\$2,084.79	\$9,934.00
051310000646	Oropeza Garcia Victor	\$8,199.00	\$0.00	\$1,424.94	\$9,623.94	\$1,424.94	\$0.00	\$0.00	\$1,424.94	\$8,199.00
062535572018	Rodríguez Hernández Juan Gerardo	\$7,208.00	\$0.00	\$1,153.28	\$8,361.28	\$1,153.28	\$0.00	\$0.00	\$1,153.28	\$7,208.00
Total Depto		\$53,491.00	\$0.00	\$10,712.15	\$64,203.15	\$10,712.15	\$0.00	\$0.00	\$10,712.15	\$53,491.00
Departamento 512 COMISARIA DE SEGURIDAD PUBLICA										
010320002015	Datos Personales	\$11,649.00	\$0.00	\$2,488.23	\$14,137.23	\$2,488.23	\$0.00	\$0.00	\$2,488.23	\$11,649.00

011603000217	Datos Personales	\$11,015.00	\$0.00	\$2,352.80	\$13,367.80	\$2,352.80	\$0.00	\$0.00	\$2,352.80	\$11,015.00
050606600597	Datos Personales	\$8,344.00	\$0.00	\$1,491.11	\$9,835.11	\$1,491.11	\$0.00	\$0.00	\$1,491.11	\$8,344.00
050607000319	Datos Personales	\$11,020.00	\$0.00	\$2,353.87	\$13,373.87	\$2,353.87	\$0.00	\$0.00	\$2,353.87	\$11,020.00
050702000180	Datos Personales	\$14,404.00	\$0.00	\$3,076.69	\$17,480.69	\$3,076.69	\$0.00	\$0.00	\$3,076.69	\$14,404.00
051004000566	Datos Personales	\$8,344.00	\$0.00	\$1,491.11	\$9,835.11	\$1,491.11	\$0.00	\$0.00	\$1,491.11	\$8,344.00
051206030747	Datos Personales	\$11,809.00	\$0.00	\$2,522.40	\$14,331.40	\$2,522.40	\$0.00	\$0.00	\$2,522.40	\$11,809.00
051208020762	Datos Personales	\$11,020.00	\$0.00	\$2,353.87	\$13,373.87	\$2,353.87	\$0.00	\$0.00	\$2,353.87	\$11,020.00
051208020770	Datos Personales	\$11,020.00	\$0.00	\$2,353.87	\$13,373.87	\$2,353.87	\$0.00	\$0.00	\$2,353.87	\$11,020.00
051208020779	Datos Personales	\$11,020.00	\$0.00	\$2,353.87	\$13,373.87	\$2,353.87	\$0.00	\$0.00	\$2,353.87	\$11,020.00
051208020783	Datos Personales	\$13,446.00	\$0.00	\$2,872.07	\$16,318.07	\$2,872.07	\$0.00	\$0.00	\$2,872.07	\$13,446.00
051208020791	Datos Personales	\$16,395.00	\$0.00	\$3,501.97	\$19,896.97	\$3,501.97	\$0.00	\$0.00	\$3,501.97	\$16,395.00
051208020794	Datos Personales	\$16,395.00	\$0.00	\$3,501.97	\$19,896.97	\$3,501.97	\$0.00	\$0.00	\$3,501.97	\$16,395.00
051209020795	Datos Personales	\$13,446.00	\$0.00	\$2,872.07	\$16,318.07	\$2,872.07	\$0.00	\$0.00	\$2,872.07	\$13,446.00
051209020850	Datos Personales	\$11,474.66	\$0.00	\$2,450.99	\$13,925.65	\$2,450.99	\$0.06	\$0.00	\$2,451.05	\$11,474.60
051209040304	Datos Personales	\$20,002.00	\$0.00	\$4,647.45	\$24,649.45	\$4,647.45	\$0.00	\$0.00	\$4,647.45	\$20,002.00
051209040352	Datos Personales	\$20,002.00	\$0.00	\$4,647.45	\$24,649.45	\$4,647.45	\$0.00	\$0.00	\$4,647.45	\$20,002.00
051209040402	Datos Personales	\$12,149.00	\$0.00	\$2,595.03	\$14,744.03	\$2,595.03	\$0.00	\$0.00	\$2,595.03	\$12,149.00
051209040411	Datos Personales	\$16,395.00	\$0.00	\$3,501.97	\$19,896.97	\$3,501.97	\$0.00	\$0.00	\$3,501.97	\$16,395.00
051209040415	Datos Personales	\$13,438.00	\$0.00	\$2,870.36	\$16,308.36	\$2,870.36	\$0.00	\$0.00	\$2,870.36	\$13,438.00
051209040418	Datos Personales	\$12,149.00	\$0.00	\$2,595.03	\$14,744.03	\$2,595.03	\$0.00	\$0.00	\$2,595.03	\$12,149.00
051209040449	Datos Personales	\$13,446.00	\$0.00	\$2,872.07	\$16,318.07	\$2,872.07	\$0.00	\$0.00	\$2,872.07	\$13,446.00
051209040512	Datos Personales	\$16,403.00	\$0.00	\$3,503.68	\$19,906.68	\$3,503.68	\$0.00	\$0.00	\$3,503.68	\$16,403.00
051209040588	Datos Personales	\$13,438.00	\$0.00	\$2,870.36	\$16,308.36	\$2,870.36	\$0.00	\$0.00	\$2,870.36	\$13,438.00
051209040590	Datos Personales	\$35,022.00	\$0.00	\$10,506.60	\$45,528.60	\$10,506.60	\$0.00	\$0.00	\$10,506.60	\$35,022.00
051209040601	Datos Personales	\$14,404.00	\$0.00	\$3,076.69	\$17,480.69	\$3,076.69	\$0.00	\$0.00	\$3,076.69	\$14,404.00
051209040618	Datos Personales	\$11,809.00	\$0.00	\$2,522.40	\$14,331.40	\$2,522.40	\$0.00	\$0.00	\$2,522.40	\$11,809.00
051209040754	Datos Personales	\$13,446.00	\$0.00	\$2,872.07	\$16,318.07	\$2,872.07	\$0.00	\$0.00	\$2,872.07	\$13,446.00
051209040817	Datos Personales	\$11,020.00	\$0.00	\$2,353.87	\$13,373.87	\$2,353.87	\$0.00	\$0.00	\$2,353.87	\$11,020.00
051209040823	Datos Personales	\$13,446.00	\$0.00	\$2,872.07	\$16,318.07	\$2,872.07	\$0.00	\$0.00	\$2,872.07	\$13,446.00
051209040836	Datos Personales	\$16,395.00	\$0.00	\$3,501.97	\$19,896.97	\$3,501.97	\$0.00	\$0.00	\$3,501.97	\$16,395.00
051209040951	Datos Personales	\$11,020.00	\$0.00	\$2,353.87	\$13,373.87	\$2,353.87	\$0.00	\$0.00	\$2,353.87	\$11,020.00
051209040953	Datos Personales	\$11,020.00	\$0.00	\$2,353.87	\$13,373.87	\$2,353.87	\$0.00	\$2,204.00	\$4,557.87	\$8,816.00
051209040954	Datos Personales	\$11,809.00	\$0.00	\$2,522.40	\$14,331.40	\$2,522.40	\$0.00	\$0.00	\$2,522.40	\$11,809.00
051209041107	Datos Personales	\$13,446.00	\$0.00	\$2,872.07	\$16,318.07	\$2,872.07	\$0.00	\$0.00	\$2,872.07	\$13,446.00
051210030880	Datos Personales	\$16,403.00	\$0.00	\$3,503.68	\$19,906.68	\$3,503.68	\$0.00	\$5,741.00	\$9,244.68	\$10,662.00
051212040882	Datos Personales	\$8,000.00	\$0.00	\$1,334.23	\$9,334.23	\$1,334.23	\$0.00	\$0.00	\$1,334.23	\$8,000.00
051212040883	Datos Personales	\$8,148.00	\$0.00	\$1,401.56	\$9,549.56	\$1,401.56	\$0.00	\$0.00	\$1,401.56	\$8,148.00
051302000611	Datos Personales	\$11,020.00	\$0.00	\$2,353.87	\$13,373.87	\$2,353.87	\$0.00	\$0.00	\$2,353.87	\$11,020.00
051304000297	Datos Personales	\$11,020.00	\$0.00	\$2,353.87	\$13,373.87	\$2,353.87	\$0.00	\$0.00	\$2,353.87	\$11,020.00
051304000412	Datos Personales	\$11,020.00	\$0.00	\$2,353.87	\$13,373.87	\$2,353.87	\$0.00	\$0.00	\$2,353.87	\$11,020.00
051304000613	Datos Personales	\$13,438.00	\$0.00	\$2,870.36	\$16,308.36	\$2,870.36	\$0.00	\$0.00	\$2,870.36	\$13,438.00
051304000614	Datos Personales	\$11,020.00	\$0.00	\$2,353.87	\$13,373.87	\$2,353.87	\$0.00	\$0.00	\$2,353.87	\$11,020.00
051304000636	Datos Personales	\$11,020.00	\$0.00	\$2,353.87	\$13,373.87	\$2,353.87	\$0.00	\$0.00	\$2,353.87	\$11,020.00
051304001081	Datos Personales	\$11,020.00	\$0.00	\$2,353.87	\$13,373.87	\$2,353.87	\$0.00	\$0.00	\$2,353.87	\$11,020.00
051304001088	Datos Personales	\$11,809.00	\$0.00	\$2,522.40	\$14,331.40	\$2,522.40	\$0.00	\$0.00	\$2,522.40	\$11,809.00
051309001102	Datos Personales	\$14,404.00	\$0.00	\$3,076.69	\$17,480.69	\$3,076.69	\$0.00	\$0.00	\$3,076.69	\$14,404.00
062511402014	Datos Personales	\$11,015.00	\$0.00	\$2,352.80	\$13,367.80	\$2,352.80	\$0.00	\$0.00	\$2,352.80	\$11,015.00
062515752011	Datos Personales	\$11,809.00	\$0.00	\$2,522.40	\$14,331.40	\$2,522.40	\$0.00	\$0.00	\$2,522.40	\$11,809.00
062515892012	Datos Personales	\$11,014.00	\$0.00	\$2,352.59	\$13,366.59	\$2,352.59	\$0.00	\$0.00	\$2,352.59	\$11,014.00
062515902011	Datos Personales	\$13,438.00	\$0.00	\$2,870.36	\$16,308.36	\$2,870.36	\$0.00	\$0.00	\$2,870.36	\$13,438.00
062516672011	Datos Personales	\$10,098.00	\$0.00	\$2,156.93	\$12,254.93	\$2,156.93	\$0.00	\$0.00	\$2,156.93	\$10,098.00
062517142011	Datos Personales	\$11,020.00	\$0.00	\$2,353.87	\$13,373.87	\$2,353.87	\$0.00	\$0.00	\$2,353.87	\$11,020.00
062517662012	Datos Personales	\$13,438.00	\$0.00	\$2,870.36	\$16,308.36	\$2,870.36	\$0.00	\$0.00	\$2,870.36	\$13,438.00
062517932011	Datos Personales	\$13,438.00	\$0.00	\$2,870.36	\$16,308.36	\$2,870.36	\$0.10	\$3,359.50	\$6,229.96	\$10,078.40
062518102011	Datos Personales	\$13,446.00	\$0.00	\$2,872.07	\$16,318.07	\$2,872.07	\$0.00	\$0.00	\$2,872.07	\$13,446.00
062518162011	Datos Personales	\$11,020.00	\$0.00	\$2,353.87	\$13,373.87	\$2,353.87	\$0.00	\$0.00	\$2,353.87	\$11,020.00
062518362012	Datos Personales	\$11,020.00	\$0.00	\$2,353.87	\$13,373.87	\$2,353.87	\$0.00	\$0.00	\$2,353.87	\$11,020.00
062518522012	Datos Personales	\$16,395.00	\$0.00	\$3,501.97	\$19,896.97	\$3,501.97	\$0.00	\$0.00	\$3,501.97	\$16,395.00
062518652012	Datos Personales	\$12,570.00	\$0.00	\$2,684.95	\$15,254.95	\$2,684.95	\$0.00	\$0.00	\$2,684.95	\$12,570.00
062518892012	Datos Personales	\$13,438.00	\$0.00	\$2,870.36	\$16,308.36	\$2,870.36	\$0.00	\$0.00	\$2,870.36	\$13,438.00
062519702012	Datos Personales	\$11,015.00	\$0.00	\$2,352.80	\$13,367.80	\$2,352.80	\$0.00	\$0.00	\$2,352.80	\$11,015.00
062519822012	Datos Personales	\$13,438.00	\$0.00	\$2,870.36	\$16,308.36	\$2,870.36	\$0.00	\$0.00	\$2,870.36	\$13,438.00

062563852018	Datos Personales	\$11,015.00	\$0.00	\$2,352.80	\$13,367.80	\$2,352.80	\$0.00	\$0.00	\$2,352.80	\$11,015.00
062564862018	Datos Personales	\$11,015.00	\$0.00	\$2,352.80	\$13,367.80	\$2,352.80	\$0.00	\$0.00	\$2,352.80	\$11,015.00
062565872018	Datos Personales	\$10,895.00	\$0.00	\$2,327.17	\$13,222.17	\$2,327.17	\$0.00	\$0.00	\$2,327.17	\$10,895.00
062566882018	Datos Personales	\$11,015.00	\$0.00	\$2,352.80	\$13,367.80	\$2,352.80	\$0.00	\$0.00	\$2,352.80	\$11,015.00
062567892018	Datos Personales	\$11,015.00	\$0.00	\$2,352.80	\$13,367.80	\$2,352.80	\$0.00	\$0.00	\$2,352.80	\$11,015.00
062568902018	Datos Personales	\$11,014.00	\$0.00	\$2,352.59	\$13,366.59	\$2,352.59	\$0.00	\$0.00	\$2,352.59	\$11,014.00
062569912018	Datos Personales	\$11,014.00	\$0.00	\$2,352.59	\$13,366.59	\$2,352.59	\$0.00	\$0.00	\$2,352.59	\$11,014.00
062570922018	Datos Personales	\$10,895.00	\$0.00	\$2,327.17	\$13,222.17	\$2,327.17	\$0.00	\$0.00	\$2,327.17	\$10,895.00
062571932018	Datos Personales	\$10,895.00	\$0.00	\$2,327.17	\$13,222.17	\$2,327.17	\$0.00	\$0.00	\$2,327.17	\$10,895.00
062573952019	Datos Personales	\$11,235.66	\$0.00	\$2,399.94	\$13,635.60	\$2,399.94	\$0.06	\$0.00	\$2,400.00	\$11,235.60
062574962019	Datos Personales	\$11,474.66	\$0.00	\$2,450.99	\$13,925.65	\$2,450.99	\$0.06	\$0.00	\$2,451.05	\$11,474.60
062576982019	Datos Personales	\$11,697.10	\$0.00	\$2,498.50	\$14,195.60	\$2,498.50	\$0.10	\$0.00	\$2,498.60	\$11,697.00
062577992019	Datos Personales	\$11,577.10	\$0.00	\$2,472.87	\$14,049.97	\$2,472.87	\$0.10	\$0.00	\$2,472.97	\$11,577.00
062578012019	Datos Personales	\$11,697.10	\$0.00	\$2,498.50	\$14,195.60	\$2,498.50	\$0.10	\$0.00	\$2,498.60	\$11,697.00
062579022019	Datos Personales	\$8,159.60	\$0.00	\$1,201.48	\$9,361.08	\$1,201.48	\$0.00	\$0.00	\$1,201.48	\$8,159.60
062580032019	Datos Personales	\$8,159.60	\$0.00	\$1,201.48	\$9,361.08	\$1,201.48	\$0.00	\$0.00	\$1,201.48	\$8,159.60
062581042019	Datos Personales	\$8,159.60	\$0.00	\$1,201.48	\$9,361.08	\$1,201.48	\$0.00	\$0.00	\$1,201.48	\$8,159.60
062582052019	Datos Personales	\$8,159.60	\$0.00	\$1,201.48	\$9,361.08	\$1,201.48	\$0.00	\$0.00	\$1,201.48	\$8,159.60
062583062019	Datos Personales	\$8,159.60	\$0.00	\$1,201.48	\$9,361.08	\$1,201.48	\$0.00	\$0.00	\$1,201.48	\$8,159.60
062584072019	Datos Personales	\$8,159.60	\$0.00	\$1,201.48	\$9,361.08	\$1,201.48	\$0.00	\$0.00	\$1,201.48	\$8,159.60
062585082019	Datos Personales	\$8,159.60	\$0.00	\$1,201.48	\$9,361.08	\$1,201.48	\$0.00	\$0.00	\$1,201.48	\$8,159.60
062586092019	Datos Personales	\$8,159.60	\$0.00	\$1,201.48	\$9,361.08	\$1,201.48	\$0.00	\$0.00	\$1,201.48	\$8,159.60
062587102019	Datos Personales	\$8,159.60	\$0.00	\$1,201.48	\$9,361.08	\$1,201.48	\$0.00	\$0.00	\$1,201.48	\$8,159.60
062588112019	Datos Personales	\$8,159.60	\$0.00	\$1,201.48	\$9,361.08	\$1,201.48	\$0.00	\$0.00	\$1,201.48	\$8,159.60
062589122019	Datos Personales	\$8,159.60	\$0.00	\$1,201.48	\$9,361.08	\$1,201.48	\$0.00	\$0.00	\$1,201.48	\$8,159.60
062590132019	Datos Personales	\$8,159.60	\$0.00	\$1,201.48	\$9,361.08	\$1,201.48	\$0.00	\$0.00	\$1,201.48	\$8,159.60
062591142019	Datos Personales	\$8,159.60	\$0.00	\$1,201.48	\$9,361.08	\$1,201.48	\$0.00	\$0.00	\$1,201.48	\$8,159.60
062592152019	Datos Personales	\$8,159.60	\$0.00	\$1,201.48	\$9,361.08	\$1,201.48	\$0.00	\$0.00	\$1,201.48	\$8,159.60
062593162019	Datos Personales	\$8,159.60	\$0.00	\$1,201.48	\$9,361.08	\$1,201.48	\$0.00	\$0.00	\$1,201.48	\$8,159.60
062594172019	Datos Personales	\$8,159.60	\$0.00	\$1,201.48	\$9,361.08	\$1,201.48	\$0.00	\$0.00	\$1,201.48	\$8,159.60
062595182019	Datos Personales	\$8,159.60	\$0.00	\$1,201.48	\$9,361.08	\$1,201.48	\$0.00	\$0.00	\$1,201.48	\$8,159.60
062596192019	Datos Personales	\$8,159.60	\$0.00	\$1,201.48	\$9,361.08	\$1,201.48	\$0.00	\$0.00	\$1,201.48	\$8,159.60
062597202019	Datos Personales	\$8,159.60	\$0.00	\$1,201.48	\$9,361.08	\$1,201.48	\$0.00	\$0.00	\$1,201.48	\$8,159.60
062598212019	Datos Personales	\$8,159.60	\$0.00	\$1,201.48	\$9,361.08	\$1,201.48	\$0.00	\$0.00	\$1,201.48	\$8,159.60
062599222019	Datos Personales	\$8,159.60	\$0.00	\$1,201.48	\$9,361.08	\$1,201.48	\$0.00	\$0.00	\$1,201.48	\$8,159.60
062601232019	Datos Personales	\$8,159.60	\$0.00	\$1,201.48	\$9,361.08	\$1,201.48	\$0.00	\$0.00	\$1,201.48	\$8,159.60
062602242019	Datos Personales	\$8,159.60	\$0.00	\$1,201.48	\$9,361.08	\$1,201.48	\$0.00	\$0.00	\$1,201.48	\$8,159.60
062603252019	Datos Personales	\$8,159.60	\$0.00	\$1,201.48	\$9,361.08	\$1,201.48	\$0.00	\$0.00	\$1,201.48	\$8,159.60
062604262019	Datos Personales	\$8,159.60	\$0.00	\$1,201.48	\$9,361.08	\$1,201.48	\$0.00	\$0.00	\$1,201.48	\$8,159.60
062605272019	Datos Personales	\$8,159.60	\$0.00	\$1,201.48	\$9,361.08	\$1,201.48	\$0.00	\$0.00	\$1,201.48	\$8,159.60
062606282019	Datos Personales	\$8,159.60	\$0.00	\$1,201.48	\$9,361.08	\$1,201.48	\$0.00	\$0.00	\$1,201.48	\$8,159.60
090909092011	Datos Personales	\$11,020.00	\$0.00	\$2,353.87	\$13,373.87	\$2,353.87	\$0.00	\$0.00	\$2,353.87	\$11,020.00
Total Depto		\$1,891,744.08	\$0.00	\$391,389.79	\$2,283,133.87	\$391,389.79	\$0.58	\$15,710.50	\$407,100.87	\$1,876,033.00
Total Gral.		\$8,373,032.56	\$0.00	\$1,513,824.43	\$9,886,856.99	\$1,513,824.43	\$0.56	\$19,262.40	\$1,533,087.39	\$8,353,769.60