

MUNICIPIO DE TEPATITLÁN DE MORELOS

Lista de Raya (forma tabular)

Periodo 21 al 21 Quincenal del 01/11/2020 al 15/11/2020

Fecha: 18/Nov/2020

Hora: 13:25:42-485

Reg Pat IMSS: 6260000000,1111111111111111
RFC: MTM-830101-HJ6



Código	Empleado	Sueldo	Horas extras	Día festivo / descanso	Vacaciones a tiempo	Prima de vacaciones a tiempo	Fondo de ahorro Empresa	Gratificación para Despesa	Apoyo de Transporte	*TOTAL* "PERCEPCIONES"	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Fondo de ahorro	Ajuste al neto	Fondo Afiliatorio 11.5%	*TOTAL* "DEDUCCIONES"	*NETO*
Reg. Pat. IMSS: 6260000000																			
Departamento 1 REGIDORES																			
01010100000	Tejada Melano Demetrio	\$15,180.00	\$0.00	\$0.00	\$0.00	\$0.00	\$759.00	\$955.40	\$705.40	\$17,599.80	\$0.00	\$0.00	\$2,673.96	\$2,673.96	\$1,518.00	\$0.04	\$0.00	\$4,192.00	\$13,407.80
010101000104	Navarro González Gustavo De Jesús	\$15,180.00	\$0.00	\$0.00	\$0.00	\$0.00	\$759.00	\$955.40	\$705.40	\$17,599.80	\$0.00	\$0.00	\$2,673.96	\$2,673.96	\$1,518.00	-\$0.06	\$1,745.70	\$5,937.60	\$11,662.20
010101100114	Martín Franco Luz Del Carmen	\$15,180.00	\$0.00	\$0.00	\$0.00	\$0.00	\$759.00	\$955.40	\$705.40	\$17,599.80	\$0.00	\$0.00	\$2,673.96	\$2,673.96	\$1,518.00	\$0.04	\$0.00	\$4,192.00	\$13,407.80
010101100115	Casillas Peña Luis Arturo	\$15,180.00	\$0.00	\$0.00	\$0.00	\$0.00	\$759.00	\$955.40	\$705.40	\$17,599.80	\$0.00	\$0.00	\$2,673.96	\$2,673.96	\$1,518.00	-\$0.06	\$1,745.70	\$5,937.60	\$11,662.20
010101100116	Orozco González Norma Del Carmen	\$15,180.00	\$0.00	\$0.00	\$0.00	\$0.00	\$759.00	\$955.40	\$705.40	\$17,599.80	\$0.00	\$0.00	\$2,673.96	\$2,673.96	\$1,518.00	-\$0.16	\$0.00	\$4,191.80	\$13,405.00
010101101117	Medina Robles Hector	\$15,180.00	\$0.00	\$0.00	\$0.00	\$0.00	\$759.00	\$955.40	\$705.40	\$17,599.80	\$0.00	\$0.00	\$2,673.96	\$2,673.96	\$1,518.00	\$0.04	\$0.00	\$4,192.00	\$13,407.80
010101101118	De La Torre Carbajal Blanca Estela	\$15,180.00	\$0.00	\$0.00	\$0.00	\$0.00	\$759.00	\$955.40	\$705.40	\$17,599.80	\$0.00	\$0.00	\$2,673.96	\$2,673.96	\$1,518.00	-\$0.06	\$1,745.70	\$5,937.60	\$11,662.20
010110002016	De La Torre Hernández Victor Samuel	\$15,180.00	\$0.00	\$0.00	\$0.00	\$0.00	\$759.00	\$955.40	\$705.40	\$17,599.80	\$0.00	\$0.00	\$2,673.96	\$2,673.96	\$1,518.00	-\$0.06	\$1,745.70	\$5,937.60	\$11,662.20
010622000000	González Gutiérrez Rigoberto	\$15,180.00	\$0.00	\$0.00	\$0.00	\$0.00	\$759.00	\$955.40	\$705.40	\$17,599.80	\$0.00	\$0.00	\$2,673.96	\$2,673.96	\$1,518.00	\$0.06	\$1,745.70	\$10,011.60	\$7,588.20
051704000749	González González Miriam Guadalupe	\$15,180.00	\$0.00	\$0.00	\$0.00	\$0.00	\$759.00	\$955.40	\$705.40	\$17,599.80	\$0.00	\$0.00	\$2,673.96	\$2,673.96	\$1,518.00	\$0.14	\$1,745.70	\$5,937.80	\$11,662.20
051805002018	Espinoza Martínez Bertha Elena	\$15,180.00	\$0.00	\$0.00	\$0.00	\$0.00	\$759.00	\$955.40	\$705.40	\$17,599.80	\$0.00	\$0.00	\$2,673.96	\$2,673.96	\$1,518.00	-\$0.06	\$1,745.70	\$5,937.60	\$11,662.20
051806002018	Franco Lucio Maria Concepción	\$15,180.00	\$0.00	\$0.00	\$0.00	\$0.00	\$759.00	\$955.40	\$705.40	\$17,599.80	\$0.00	\$0.00	\$2,673.96	\$2,673.96	\$1,518.00	\$0.04	\$0.00	\$4,192.00	\$13,407.80
051807002018	Becerra González José Antonio	\$15,180.00	\$0.00	\$0.00	\$0.00	\$0.00	\$759.00	\$955.40	\$705.40	\$17,599.80	\$0.00	\$0.00	\$2,673.96	\$2,673.96	\$1,518.00	-\$0.06	\$1,745.70	\$5,937.60	\$11,662.20
051808002018	Gallegos De La Mora María Del Carmen	\$15,180.00	\$0.00	\$0.00	\$0.00	\$0.00	\$759.00	\$955.40	\$705.40	\$17,599.80	\$0.00	\$0.00	\$2,673.96	\$2,673.96	\$1,518.00	\$0.04	\$0.00	\$4,192.00	\$13,407.80
Total Depto		\$212,520.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,626.00	\$13,375.60	\$9,875.60	\$246,397.20	\$0.00	\$0.00	\$37,435.44	\$37,435.44	\$21,252.00	-\$0.12	\$13,965.80	\$76,726.80	\$169,670.40
Departamento 2 PRESIDENCIA MUNICIPAL																			
010101000463	De Anda Gutiérrez María Elena	\$39,291.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,964.55	\$1,678.73	\$1,428.73	\$44,363.01	\$0.00	\$0.00	\$9,736.78	\$9,736.78	\$3,929.10	\$0.13	\$0.00	\$13,666.01	\$30,697.00
Total Depto		\$39,291.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,964.55	\$1,678.73	\$1,428.73	\$44,363.01	\$0.00	\$0.00	\$9,736.78	\$9,736.78	\$3,929.10	\$0.13	\$0.00	\$13,666.01	\$30,697.00
Departamento 4 SINDICATURA																			
010205002018	Mora López Salvador	\$26,908.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,345.40	\$1,307.24	\$1,057.24	\$30,617.88	\$0.00	\$0.00	\$5,955.34	\$5,955.34	\$2,690.80	-\$0.08	\$3,094.42	\$11,740.48	\$18,877.40
010319000000	Muñoz Durán José Ignacio	\$10,780.00	\$0.00	\$0.00	\$0.00	\$0.00	\$539.00	\$823.40	\$573.40	\$12,715.80	\$0.00	\$0.00	\$1,664.39	\$1,664.39	\$1,078.00	\$0.10	\$1,239.71	\$3,962.20	\$8,733.60
010506002014	De La Mora Franco Juan Miguel	\$7,470.00	\$0.00	\$0.00	\$0.00	\$0.00	\$373.50	\$724.10	\$474.10	\$9,041.70	\$0.00	\$0.00	\$957.37	\$957.37	\$747.00	\$0.14	\$859.10	\$6,299.50	\$2,742.20
010606002015	González González Jairo Luis	\$8,634.00	\$0.00	\$0.00	\$0.00	\$0.00	\$390.00	\$823.40	\$573.40	\$13,254.80	\$0.00	\$0.00	\$1,664.39	\$1,664.39	\$1,078.00	-\$0.11	\$1,239.74	\$7,413.60	\$5,941.20
011223000743	De La Torre De La Torre Alejandra	\$3,632.00	\$0.00	\$0.00	\$0.00	\$0.00	\$272.40	\$663.44	\$413.44	\$7,251.28	\$0.00	\$0.00	\$541.92	\$541.92	\$544.80	\$0.07	\$626.49	\$4,377.28	\$2,874.00
040405000227	Hernández Orozco Hector Fabian	\$10,780.00	\$0.00	\$0.00	\$0.00	\$0.00	\$539.00	\$823.40	\$573.40	\$12,715.80	\$0.00	\$0.00	\$1,664.39	\$1,664.39	\$1,078.00	-\$0.13	\$1,239.74	\$3,962.00	\$8,733.80
040406012018	Martín Barba Enrique	\$13,992.00	\$0.00	\$0.00	\$0.00	\$0.00	\$699.60	\$919.76	\$1,628.12	\$13,989.20	\$0.00	\$0.00	\$2,394.55	\$1,399.20	\$2,394.55	-\$0.03	\$0.00	\$3,793.72	\$12,487.40
040407022020	Vargas Gámez José De Jesús Mauricio	\$7,474.00	\$0.00	\$0.00	\$0.00	\$0.00	\$373.70	\$724.22	\$474.22	\$9,046.14	\$0.00	\$0.00	\$958.23	\$958.23	\$747.40	\$0.19	\$859.52	\$2,565.34	\$6,480.80
Total Depto		\$89,660.00	\$0.00	\$0.00	\$3,972.00	\$993.00	\$4,681.60	\$6,808.96	\$4,808.96	\$110,924.52	\$0.00	\$0.00	\$15,800.58	\$15,800.58	\$9,363.20	\$0.15	\$9,158.72	\$44,154.12	\$66,770.40
Departamento 5 OFICIALIA MAYOR ADMINISTRATIVA																			
010209002016	Franco Pedroza Luis Alberto	\$7,000.00	\$0.00	\$0.00	\$500.00	\$125.00	\$375.00	\$725.00	\$475.00	\$9,200.00	\$0.00	\$0.00	\$963.78	\$963.78	\$750.00	\$0.12	\$862.50	\$2,576.40	\$6,623.60
010320002015	Barba Romero María Edith Yadira	\$12,450.00	\$0.00	\$0.00	\$0.00	\$0.00	\$622.50	\$873.50	\$623.50	\$14,569.50	\$0.00	\$0.00	\$2,031.87	\$2,031.87	\$1,245.00	-\$0.12	\$1,431.75	\$4,708.50	\$9,861.00
010406000052	Becerra Loza María Isabel	\$9,354.00	\$0.00	\$0.00	\$0.00	\$0.00	\$467.70	\$780.62	\$530.62	\$11,132.94	\$0.00	\$0.00	\$1,359.80	\$1,359.80	\$935.40	-\$0.01	\$1,075.73	\$7,949.54	\$3,183.40
011708032018	Jauregui Iñiguez José Luis	\$3,997.00	\$0.00	\$0.00	\$0.00	\$0.00	\$199.85	\$369.91	\$199.85	\$313.54	\$0.00	\$0.00	\$313.54	\$313.54	\$399.70	\$0.15	\$459.68	\$1,173.07	\$4,013.60
030303002017	García González Alejandra	\$16,849.00	\$0.00	\$0.00	\$0.00	\$0.00	\$842.45	\$1,005.47	\$755.47	\$19,452.39	\$0.00	\$0.00	\$3,066.51	\$3,066.51	\$1,684.90	-\$0.06	\$1,937.64	\$6,688.99	\$12,763.40
051615000730	De Anda Casillas Hiram	\$7,035.00	\$0.00	\$0.00	\$0.00	\$0.00	\$351.75	\$711.05	\$461.05	\$8,558.85	\$0.00	\$0.00	\$864.46	\$864.46	\$703.50	\$0.06	\$809.03	\$2,377.05	\$6,181.80
051704000422	Orozco Barajas Ana Isabel	\$8,160.00	\$0.00	\$0.00	\$1,876.00	\$469.00	\$351.75	\$711.05	\$461.05	\$9,227.85	\$0.00	\$0.00	\$864.46	\$864.46	\$703.50	\$0.01	\$809.00	\$4,024.00	\$4,024.00
051705002017	González Fernández María Elena	\$5,827.00	\$0.00	\$0.00	\$0.00	\$0.00	\$291.35	\$674.81	\$424.81	\$7,217.97	\$0.00	\$0.00	\$609.84	\$609.84	\$562.70	-\$0.04	\$670.13	\$3,796.77	\$3,418.20
051707022018	Medina Rios Cintya Nataly	\$4,273.00	\$0.00	\$0.00	\$1,554.00	\$388.00	\$291.35	\$674.81	\$424.81	\$7,605.97	\$0.00	\$0.00	\$609.84	\$609.84	\$582.70	\$0.10	\$670.13	\$2,629.77	\$4,976.20
Total Depto		\$71,944.00	\$0.00	\$0.00	\$3,930.00	\$982.00	\$3,793.70	\$6,776.22	\$4,526.22	\$91,952.14	\$0.00	\$0.00	\$10,684.10	\$10,684.10	\$7,587.40	\$0.21	\$8,725.62	\$36,906.94	\$55,045.20
Departamento 6 JUZGADOS MUNICIPALES																			
010302000037	González Barba José Luis	\$11,104.00	\$0.00	\$0.00	\$0.00	\$0.00	\$555.20	\$833.12	\$583.12	\$13,075.44	\$0.00	\$0.00	\$1,733.60	\$1,733.60	\$1,110.40	\$0.03	\$1,276.91	\$4,533.64	\$8,541.80
010319000752	Casillas González Cesar Horacio	\$11,104.00	\$0.00	\$0.00	\$0.00	\$0.00	\$555.20	\$833.12	\$583.12	\$13,075.44	\$0.00	\$0.00	\$1,733.60	\$1,733.60	\$1,110.40	\$0.14	\$1,276.91	\$9,673.84	\$3,401.60
010505002171	Carrillo González Carlos Joel	\$8,143.00	\$0.00	\$0.00	\$2,961.00	\$740.00	\$555.20	\$833.12	\$583.12	\$13,815.44	\$0.00	\$0.00	\$1,733.60	\$1,733.60	\$1,110.40	-\$0.07	\$1,276.91	\$4,120.84	\$9,694.60
040405000555	González García José Jaime Cesar	\$3,634.00	\$0.00	\$0.00	\$0.00	\$454.00	\$181.70	\$442.35	\$275.69	\$4,987.74	-\$107.37	\$0.00	\$274.05	\$166.67	\$363.40	-\$0.11	\$626.78	\$3,492.74	\$1,495.00
Total Depto		\$33,985.00	\$0.00	\$0.00	\$2,961.00	\$1,194.00	\$1,847.30	\$2,941.71	\$2,025.05	\$44,954.06	-\$107.37	\$0.00	\$5,474.85	\$5,367.47	\$3,694.60	-\$0.01	\$4,457.51	\$21,821.06	\$23,133.00
Departamento 7 CAPACITACION SEGURIDAD E HIGIENE																			
011102000720	Muñoz Jiménez Cristóbal	\$10,488.00	\$0.00	\$0.00	\$0.00	\$0.00	\$524.40	\$814.64	\$564.64	\$12,391.68	\$0.00	\$0.00	\$1,602.02	\$1,602.02	\$1,048.80	\$0.06	\$0.00	\$2,650.88	\$9,740.80
051708032020	Mora Alvarez Maleni Jocelyn	\$5,775.00	\$0.00	\$0.00	\$0.00	\$0.00	\$288.75	\$673.25	\$423.25	\$7,160.25	\$0.00	\$0.00	\$600.52	\$600.52	\$577.50	-\$0.10	\$664.13	\$1,842.05	\$5,318.20
Total Depto		\$16,263.00	\$0.00	\$0.00	\$0.00	\$0.00	\$813.												

	\$42,625.00	\$0.00	\$0.00	\$2,182.00	\$545.00	\$2,240.35	\$3,844.21	\$2,594.21	\$54,030.77	\$0.00	\$0.00	\$6,521.54	\$6,521.54	\$4,480.70	\$0.02	\$3,337.51	\$15,291.77	\$38,739.00
Departamento 25 PROMOCION ECONOMICA																		
01032050301 Sanchez Chavez Jose Sigfredo	\$5,350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$287.50	\$660.50	\$410.50	\$6,688.50	\$0.00	\$0.00	\$524.36	\$524.36	\$535.00	\$0.07	\$15.27	\$2,274.70	\$4,413.80
01180100048 Muñoz De Loza Ramón	\$11,664.00	\$0.00	\$0.00	\$0.00	\$0.00	\$583.20	\$849.92	\$699.92	\$13,697.04	\$0.00	\$0.00	\$1,853.21	\$1,853.21	\$1,166.40	\$0.08	\$1,341.34	\$6,346.64	\$7,350.40
06252196201 Acoez Franco Oscar Eduardo	\$4,152.00	\$0.00	\$0.00	\$0.00	\$0.00	\$207.60	\$624.56	\$374.56	\$5,358.72	\$0.00	\$0.00	\$330.41	\$330.41	\$415.20	\$0.00	\$477.48	\$1,943.52	\$3,415.20
06252398202 Pérez Gómez Erika Del Carmen	\$4,152.00	\$0.00	\$0.00	\$0.00	\$0.00	\$207.60	\$624.56	\$374.56	\$5,358.72	\$0.00	\$0.00	\$330.41	\$330.41	\$415.20	\$0.03	\$477.48	\$1,223.12	\$4,135.60
Total Depto	\$25,318.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,265.90	\$2,759.54	\$1,759.54	\$31,102.98	\$0.00	\$0.00	\$3,038.39	\$3,038.39	\$2,531.80	\$0.18	\$2,911.57	\$11,787.98	\$19,315.00
Departamento 27 DELEGACION DE CAPILLA DE GUADALUPE																		
02010500017 Valenzuela Fernandez Maria Praxedis	\$3,708.00	\$0.00	\$0.00	\$0.00	\$0.00	\$185.40	\$611.24	\$361.24	\$4,865.88	\$0.00	\$0.00	\$282.10	\$282.10	\$370.80	\$0.06	\$426.44	\$1,079.28	\$3,786.60
02010500012 Tapia Gonzalez Maria Guadalupe	\$3,708.00	\$0.00	\$0.00	\$0.00	\$0.00	\$185.40	\$611.24	\$361.24	\$4,865.88	\$0.00	\$0.00	\$282.10	\$282.10	\$370.80	\$0.06	\$426.44	\$2,669.28	\$2,196.60
020110000122 Martin Del Campo Barba Berenice	\$1,284.00	\$0.00	\$0.00	\$2,569.00	\$642.00	\$192.65	\$615.59	\$365.59	\$5,668.83	\$0.00	\$0.00	\$297.87	\$297.87	\$385.30	\$0.02	\$443.08	\$1,126.23	\$4,542.60
020111000124 Sanchez Sanchez Juan	\$5,756.00	\$0.00	\$0.00	\$0.00	\$0.00	\$287.80	\$672.68	\$422.68	\$7,139.16	\$0.00	\$0.00	\$597.11	\$597.11	\$575.60	\$0.00	\$1,172.56	\$5,966.60	\$5,966.60
020112000125 Martin Franco Maria Aurora	\$1,516.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.80	\$545.48	\$295.48	\$2,432.76	-\$200.63	-\$116.40	\$84.24	\$0.00	\$151.60	\$0.00	\$174.36	\$209.56	\$2,223.20
020112000126 Aguirre Hernandez Maria Luisa	\$1,516.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.80	\$545.48	\$295.48	\$2,432.76	-\$200.63	-\$116.40	\$84.24	\$0.00	\$151.60	\$0.00	\$174.36	\$209.56	\$2,223.20
020113002014 Navarro Julie	\$3,708.00	\$0.00	\$0.00	\$0.00	\$0.00	\$185.40	\$611.24	\$361.24	\$4,865.88	\$0.00	\$0.00	\$282.10	\$282.10	\$370.80	\$0.14	\$426.44	\$1,079.48	\$3,786.40
020115000133 Rubio Gutierrez Martin	\$6,070.00	\$0.00	\$0.00	\$0.00	\$0.00	\$303.50	\$180.70	\$688.42	\$4,761.54	\$0.00	\$0.00	\$658.33	\$658.33	\$607.00	\$0.10	\$698.07	\$1,963.30	\$5,524.40
020115000134 Rodriguez Becerra Mario	\$2,727.00	\$0.00	\$0.00	\$0.00	\$0.00	\$136.35	\$581.81	\$317.81	\$3,776.97	-\$145.38	\$0.00	\$175.37	\$299.99	\$272.70	\$0.09	\$313.59	\$616.37	\$3,160.60
020115000135 Navarro Martin Martha	\$1,516.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.80	\$545.48	\$295.48	\$2,432.76	-\$200.63	-\$116.40	\$84.24	\$0.00	\$151.60	\$0.00	\$174.36	\$209.56	\$2,223.20
020115000136 Muñoz Orozco Daniel	\$4,389.00	\$0.00	\$0.00	\$0.00	\$0.00	\$219.45	\$631.67	\$381.67	\$5,621.79	\$0.00	\$0.00	\$362.91	\$362.91	\$438.90	\$0.10	\$504.68	\$1,306.59	\$4,315.20
020115000137 Hernandez Martinez Jorge	\$4,463.00	\$0.00	\$0.00	\$0.00	\$0.00	\$223.15	\$633.89	\$383.89	\$5,703.93	\$0.00	\$0.00	\$374.75	\$374.75	\$446.30	\$0.01	\$513.27	\$4,369.60	\$4,369.60
020115000139 Rodriguez Becerra Miguel Hector	\$2,727.00	\$0.00	\$0.00	\$0.00	\$0.00	\$136.35	\$581.81	\$317.81	\$3,776.97	-\$145.38	\$0.00	\$175.37	\$299.99	\$272.70	\$0.11	\$313.59	\$901.77	\$2,875.20
020115000229 Orozco Valdez Jose	\$4,123.00	\$0.00	\$0.00	\$0.00	\$0.00	\$206.15	\$623.69	\$373.69	\$5,326.53	\$0.00	\$0.00	\$327.25	\$327.25	\$412.30	\$0.02	\$415.00	\$1,213.73	\$4,112.80
020115000241 Franco Gonzalez Clevaldo Rene	\$3,614.00	\$0.00	\$0.00	\$0.00	\$0.00	\$180.70	\$688.42	\$422.68	\$7,139.16	-\$107.37	\$0.00	\$271.87	\$271.87	\$341.40	\$0.02	\$415.00	\$1,164.50	\$4,112.80
020115000596 Jiménez López Alberto	\$4,123.00	\$0.00	\$0.00	\$0.00	\$0.00	\$206.15	\$623.69	\$373.69	\$5,326.53	\$0.00	\$0.00	\$327.25	\$327.25	\$412.30	\$0.01	\$474.19	\$1,213.73	\$4,112.80
020115000598 Franco Gonzalez Hugo Alberto	\$2,727.00	\$0.00	\$0.00	\$0.00	\$0.00	\$136.35	\$581.81	\$317.81	\$3,776.97	-\$145.38	\$0.00	\$175.37	\$299.99	\$272.70	\$0.06	\$313.62	\$616.37	\$3,160.60
020115000622 Navarro Hernandez Alejandra Maria	\$3,851.00	\$0.00	\$0.00	\$0.00	\$0.00	\$192.55	\$615.53	\$365.53	\$5,024.61	\$0.00	\$0.00	\$297.66	\$297.66	\$385.10	\$0.17	\$442.82	\$1,125.41	\$3,899.20
020115000824 Escoto Ayala Gregorio	\$3,930.00	\$0.00	\$0.00	\$0.00	\$0.00	\$196.50	\$617.90	\$367.90	\$5,112.30	\$0.00	\$0.00	\$306.25	\$306.25	\$393.00	\$0.05	\$452.00	\$1,151.30	\$3,961.00
020115101000 Lupercio Gomez Miguel	\$4,123.00	\$0.00	\$0.00	\$0.00	\$0.00	\$206.15	\$623.69	\$373.69	\$5,326.53	\$0.00	\$0.00	\$327.25	\$327.25	\$412.30	\$0.02	\$415.00	\$1,524.50	\$3,897.80
020117000128 Miranda De La Torre J. Jesus	\$3,930.00	\$0.00	\$0.00	\$0.00	\$0.00	\$196.50	\$617.90	\$367.90	\$5,112.30	\$0.00	\$0.00	\$306.25	\$306.25	\$393.00	\$0.00	\$422.11	\$1,524.50	\$3,897.80
020118000140 Vazquez Gonzalez Olivia	\$1,516.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.80	\$545.48	\$295.48	\$2,432.76	-\$200.63	-\$116.40	\$84.24	\$0.00	\$174.36	\$0.00	\$174.36	\$209.56	\$2,223.20
030104000577 Mariscal Casillas Ana Teresa	\$3,708.00	\$0.00	\$0.00	\$0.00	\$0.00	\$185.40	\$611.24	\$361.24	\$4,865.88	\$0.00	\$0.00	\$282.10	\$282.10	\$370.80	\$0.18	\$426.40	\$2,669.48	\$2,196.40
050805000556 Escoto Ayala Juan Luis	\$3,845.00	\$0.00	\$0.00	\$0.00	\$0.00	\$192.25	\$615.35	\$365.35	\$5,017.95	\$0.00	\$0.00	\$297.00	\$297.00	\$384.50	\$0.06	\$442.13	\$2,194.55	\$2,823.40
062510220211 Orozco Alvarado Jose De Jesus	\$3,930.00	\$0.00	\$0.00	\$0.00	\$0.00	\$196.50	\$617.90	\$367.90	\$5,112.30	\$0.00	\$0.00	\$306.25	\$306.25	\$393.00	\$0.02	\$452.00	\$1,778.70	\$3,333.60
062516642012 Torres Orozco Gustavo	\$10,437.00	\$0.00	\$0.00	\$0.00	\$0.00	\$521.85	\$813.11	\$563.11	\$12,335.07	\$0.00	\$0.00	\$1,591.13	\$1,591.13	\$1,043.70	\$0.17	\$1,200.27	\$7,828.27	\$4,506.80
062518002011 Martin Trujillo Luis Enrique	\$1,374.00	\$0.00	\$0.00	\$2,749.00	\$687.00	\$206.15	\$623.69	\$373.69	\$5,013.53	\$0.00	\$0.00	\$327.25	\$327.25	\$412.30	\$0.01	\$474.19	\$1,213.73	\$4,799.80
062519202013 Sepulveda Vargas Josue	\$7,568.00	\$0.00	\$0.00	\$0.00	\$0.00	\$378.40	\$727.04	\$477.04	\$9,150.48	\$0.00	\$0.00	\$978.31	\$978.31	\$756.80	\$0.06	\$870.31	\$2,605.48	\$6,545.00
062520212017 Hermosillo Lilia	\$4,651.00	\$0.00	\$0.00	\$0.00	\$0.00	\$232.55	\$639.53	\$389.53	\$5,912.61	\$0.00	\$0.00	\$404.83	\$404.83	\$465.10	\$0.01	\$534.87	\$2,795.81	\$3,116.80
062523242017 Martin Jiménez Moises	\$3,850.00	\$0.00	\$0.00	\$0.00	\$0.00	\$192.50	\$615.50	\$365.50	\$5,023.50	\$0.00	\$0.00	\$297.55	\$297.55	\$385.00	\$0.06	\$442.81	\$1,859.90	\$3,163.60
062524252017 Jiménez Navarro Nathaly	\$4,269.00	\$0.00	\$0.00	\$0.00	\$0.00	\$213.45	\$628.07	\$378.07	\$5,488.59	\$0.00	\$0.00	\$343.71	\$343.71	\$426.90	\$0.03	\$490.95	\$1,261.59	\$4,227.00
062525262017 Navarro Gómez Alma Karina	\$5,229.00	\$0.00	\$0.00	\$0.00	\$0.00	\$261.45	\$656.87	\$406.87	\$6,554.19	\$0.00	\$0.00	\$502.67	\$502.67	\$522.90	\$0.05	\$601.37	\$1,626.99	\$4,927.20
062525272017 García Sánchez Verónica	\$3,706.00	\$0.00	\$0.00	\$0.00	\$0.00	\$185.30	\$611.18	\$361.18	\$4,863.66	\$0.00	\$0.00	\$281.88	\$281.88	\$370.60	\$0.03	\$426.21	\$1,078.66	\$3,785.00
062626262017 Navarro González Maria Rocío	\$1,516.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.80	\$545.48	\$295.48	\$2,432.76	-\$200.63	-\$116.40	\$84.24	\$0.00	\$151.60	\$0.00	\$174.36	\$209.56	\$2,223.20
062626302010 Gallardo Vazquez Jireh De Jesus	\$3,670.00	\$0.00	\$0.00	\$0.00	\$0.00	\$183.50	\$610.10	\$360.10	\$4,823.70	\$0.00	\$0.00	\$277.96	\$277.96	\$367.00	\$0.03	\$422.11	\$1,067.10	\$3,756.60
062626302020 Orozco Alvarado Miguel	\$2,596.00	\$0.00	\$0.00	\$0.00	\$0.00	\$129.80	\$327.88	\$193.88	\$3,631.56	-\$160.30	\$0.00	\$161.11	\$0.82	\$259.60	\$0.01	\$258.53	\$3,072.62	\$3,072.62
062627312020 González Orozco Adrian	\$3,390.00	\$0.00	\$0.00	\$0.00	\$0.00	\$169.50	\$601.70	\$351.70	\$4,512.90	-\$125.10	\$0.00	\$247.50	\$122.40	\$339.00	\$0.05	\$389.85	\$851.30	\$3,661.60
Total Depto	\$144,568.00	\$0.00	\$0.00	\$5,318.00	\$1,329.00	\$7,494.30	\$23,496.58	\$13,996.58	\$196,202.46	-\$1,832.06	-\$582.00	\$13,153.32	\$11,903.22	\$14,988.60	\$0.11	\$16,101.35	\$55,258.06	\$140,944.40
Departamento 28 DELEGACION DE CAPILLA DE MILPILLAS																		
020109002015 Campos Davalos Jose Sigfredo	\$8,330.00	\$0.00	\$0.00	\$0.00	\$0.00	\$416.50	\$749.90	\$499.90	\$9,096.30	\$0.00	\$0.00	\$1,141.07	\$1,141.07	\$833.00	\$0.06	\$957.89	\$2,931.90	\$7,064.40
020111840000 Reyngaa Mercado Heliodoro	\$2,253.00	\$0.00	\$0.00	\$0.00	\$0.00	\$112.65	\$567.59	\$317.59	\$3,250.83	-\$174.78	-\$44.38	\$131.40	\$0.00	\$225.30	\$0.07	\$259.04	\$441.03	\$2,809.80
020114000147 Garcia Davalos Ana Lidia	\$2,956.00	\$0.00	\$0.00	\$0.00	\$0.00	\$147.80	\$588.68	\$338.68	\$4,031.16	-\$145.38	\$0.00	\$200.28	\$54.90	\$295.60	\$0.07	\$339.93	\$690.36	\$3,340.80
020115860731 Iñiguez Estrada Oscar Ricardo	\$5,427.00	\$0.00	\$0.00	\$0.00	\$0.00	\$271.35	\$662.81	\$412.81	\$6,773.97	\$0.00	\$0.00	\$538.16	\$538.16	\$542.70	\$0.03	\$624.14	\$1,704.97	\$5,069.00
020120000591 Martinez Campos Jose Guadalupe	\$2,726.00	\$0.00	\$0.00	\$0.00	\$0.00	\$136.30	\$581.78	\$331.78	\$3,775.86	-\$145.38	\$0.00	\$175.26	\$298.88	\$272.60	\$0.06	\$313.52	\$616.06	\$3,159.80
062515292012 Alvarez Reynoso Juan Jose	\$4,837.00	\$0.00	\$0.00	\$0.00	\$0.00	\$241.85	\$645.11	\$395.11	\$6,119.07	\$0.00	\$0.00	\$434.59	\$434.59	\$483.70	\$0.10	\$556.28	\$3,033.67	\$3,085.40
062515312015 Reyngaa Campos Martin Heliodoro	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$210.00	\$626.00	\$376.00	\$5,412.00	\$0.00	\$0.00	\$335.63	\$335.63	\$420.00	\$0.03	\$483.00	\$1,238.60	\$4,173.40
062515320115 Hernandez Venegas Roberto	\$3,484.00	\$0.00	\$0.00	\$0.00	\$0.00	\$173.20	\$603.92	\$353.92	\$4,596.04	-\$125.10	\$0.00	\$130.45	\$346.40	\$366.40	\$0.16	\$398.35	\$875.04	\$3,719.40
062515320115 Campos Iñiguez Ma. Jesús	\$1,517.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.85	\$545.51	\$295.51	\$2,433.87	-\$200.63	-\$116.33	\$84.30	\$0.00	\$151.70	\$0.05	\$174.45	\$209.87	\$2,224.00
062515342017 Medina Jauregui Blanca Elisa	\$4,837.00	\$0.00	\$0.00	\$0.00	\$0.00	\$241.85	\$645.11	\$395.11	\$6,119.07	\$0.00	\$0.00	\$434.59	\$434.59	\$483.70	\$0.12	\$556.26	\$1,474.67	\$4,644.40
062516352020 Barba Reyngaa Jesús Eduardo																		

020105000177	Ferreira De Loza Gabriela	\$3,198.00	\$0.00	\$0.00	\$0.00	\$0.00	\$159.90	\$595.94	\$345.94	\$4,299.78	-\$125.10	\$0.00	\$226.61	\$101.51	\$319.80	-\$0.08	\$367.75	\$2,318.98	\$1,980.80
020114000242	Ariaga Aceves Laura Elizabeth	\$4,531.00	\$0.00	\$0.00	\$697.00	\$174.00	\$261.40	\$656.84	\$406.84	\$6,727.08	\$0.00	\$0.00	\$502.49	\$502.49	\$1,626.48	-\$0.09	\$601.28	\$1,626.48	\$5,100.00
020114001023	Martínez Horta María Dolores	\$1,517.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.85	\$545.51	\$295.51	\$2,433.87	-\$200.63	-\$116.33	\$84.30	\$0.00	\$174.50	-\$0.00	\$174.50	\$2,098.87	\$2,224.00
050303000134	Hernández Novoa Gabriela	\$3,493.00	\$0.00	\$0.00	\$0.00	\$0.00	\$173.15	\$639.83	\$435.83	\$5,589.94	-\$105.38	\$0.00	\$136.34	\$136.34	\$398.00	-\$0.04	\$398.00	\$3,715.00	\$3,715.00
062500020014	Hernández Vargas René Gustavo	\$8,976.00	\$0.00	\$0.00	\$0.00	\$0.00	\$448.80	\$789.28	\$519.28	\$10,713.36	\$0.00	\$0.00	\$1,279.06	\$1,279.06	\$897.60	-\$0.03	\$1,032.27	\$3,208.96	\$7,504.40
062514982011	Aceves Plascencia José De Jesus	\$4,044.00	\$0.00	\$0.00	\$0.00	\$0.00	\$202.20	\$621.32	\$371.32	\$5,238.84	\$0.00	\$0.00	\$318.66	\$318.66	\$404.40	-\$0.10	\$465.08	\$2,657.04	\$2,581.80
062517252015	Márquez Ramos Oswaldo Rafael	\$2,489.00	\$0.00	\$0.00	\$0.00	\$0.00	\$124.45	\$574.67	\$324.67	\$3,512.79	-\$160.30	-\$10.83	\$149.47	\$0.00	\$248.90	-\$0.11	\$286.23	\$524.19	\$2,988.60
062517262017	Paíño Evangelista Julio Cesar	\$4,067.00	\$0.00	\$0.00	\$0.00	\$0.00	\$203.35	\$622.01	\$372.01	\$5,264.37	\$0.00	\$0.00	\$321.16	\$321.16	\$406.70	-\$0.14	\$467.65	\$1,195.37	\$4,069.00
062517282017	Angulo Orozco Miguel	\$5,229.00	\$0.00	\$0.00	\$0.00	\$0.00	\$281.45	\$656.87	\$406.87	\$6,554.19	\$0.00	\$0.00	\$502.67	\$502.67	\$620.30	-\$0.05	\$601.37	\$1,626.99	\$4,927.20
062517282017	González Orozco Mayra Guadalupe	\$4,661.00	\$0.00	\$0.00	\$0.00	\$0.00	\$233.05	\$369.83	\$389.83	\$5,923.71	\$0.00	\$0.00	\$406.43	\$406.43	\$466.10	-\$0.01	\$535.97	\$1,941.51	\$3,982.20
062517320021	Muñoz Santos Alejandra	\$2,263.00	\$0.00	\$0.00	\$0.00	\$0.00	\$113.15	\$617.50	\$357.50	\$3,132.94	-\$117.18	\$0.00	\$132.94	\$132.94	\$446.10	-\$0.12	\$589.26	\$2,816.00	\$2,816.00
062517312020	Márquez Moreno Juan Manuel	\$2,951.00	\$0.00	\$0.00	\$0.00	\$0.00	\$147.55	\$588.53	\$338.53	\$4,025.61	-\$145.38	\$0.00	\$199.74	\$54.36	\$295.10	-\$0.17	\$339.32	\$688.61	\$3,337.00
Total Depto		\$48,906.00	\$0.00	\$0.00	\$697.00	\$174.00	\$2,480.15	\$7,988.09	\$4,738.09	\$64,983.33	-\$1,131.92	-\$286.23	\$4,462.37	\$3,616.68	\$4,960.30	-\$0.44	\$5,704.42	\$17,526.73	\$47,456.60
Departamento 32 TESORERIA MUNICIPAL																			
011501000689	Hernández Cedillo Salvador	\$22,649.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,132.45	\$1,179.47	\$929.47	\$25,890.39	\$0.00	\$0.00	\$4,677.64	\$4,677.64	\$2,264.90	-\$0.15	\$0.00	\$6,942.39	\$18,948.00
062516702014	Barba Esqueda Arcelia	\$5,827.00	\$0.00	\$0.00	\$0.00	\$0.00	\$291.35	\$674.81	\$424.81	\$7,217.97	\$0.00	\$0.00	\$609.84	\$609.84	\$582.70	-\$0.06	\$670.09	\$1,862.57	\$5,355.40
Total Depto		\$28,476.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,423.80	\$1,854.28	\$1,354.28	\$33,108.36	\$0.00	\$0.00	\$5,287.48	\$5,287.48	\$2,847.60	-\$0.21	\$670.09	\$8,804.96	\$24,303.40
Departamento 33 OFICIALIA MAYOR DE PADRON Y LICENCIAS																			
010101000107	Preciado Prado Araceli	\$12,453.00	\$0.00	\$0.00	\$0.00	\$0.00	\$622.65	\$873.59	\$623.59	\$14,572.83	\$0.00	\$0.00	\$2,032.57	\$2,032.57	\$1,245.30	-\$0.07	\$1,432.09	\$10,937.03	\$3,635.80
010309102013	Ruizga Chávez Beatriz Adriana	\$5,096.00	\$0.00	\$0.00	\$0.00	\$0.00	\$254.80	\$652.88	\$402.88	\$6,406.56	\$0.00	\$0.00	\$478.84	\$478.84	\$509.60	-\$0.10	\$586.02	\$1,574.56	\$4,832.00
040301002017	Lomelí Muñoz Edith Guadalupe	\$5,195.00	\$0.00	\$0.00	\$0.00	\$0.00	\$259.75	\$655.85	\$405.85	\$6,516.45	\$0.00	\$0.00	\$496.58	\$496.58	\$519.50	-\$0.03	\$597.45	\$2,930.25	\$3,586.20
040302002017	González Martín Jose	\$8,923.00	\$0.00	\$0.00	\$0.00	\$0.00	\$345.20	\$717.20	\$424.20	\$10,385.40	\$0.00	\$0.00	\$840.75	\$840.75	\$620.00	-\$0.00	\$620.00	\$2,329.40	\$8,056.00
040303002017	Romero González Silvia Geneveva	\$5,195.00	\$0.00	\$0.00	\$0.00	\$0.00	\$259.75	\$655.85	\$405.85	\$6,516.45	\$0.00	\$0.00	\$496.58	\$496.58	\$519.50	-\$0.03	\$0.00	\$1,016.05	\$5,500.40
Total Depto		\$34,863.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,743.15	\$3,545.89	\$2,295.89	\$42,447.93	\$0.00	\$0.00	\$4,345.32	\$4,345.32	\$3,486.30	\$0.11	\$3,411.85	\$18,787.33	\$23,660.60
Departamento 34 TESORERIA MUNICIPAL JEFATURA DE INGRESOS																			
011601000034	Orozco Flores Gabriela	\$13,218.00	\$0.00	\$0.00	\$0.00	\$0.00	\$660.90	\$896.54	\$646.54	\$15,421.98	\$0.00	\$0.00	\$2,212.50	\$2,212.50	\$1,321.80	-\$0.04	\$1,520.12	\$10,718.98	\$4,702.60
030304000206	Lupercio Becerra Adriana Margarita	\$5,886.00	\$0.00	\$0.00	\$0.00	\$0.00	\$294.30	\$676.58	\$426.58	\$7,283.46	\$0.00	\$0.00	\$620.41	\$620.41	\$588.60	-\$0.12	\$676.87	\$4,687.46	\$2,616.00
030304000207	Morales Barba Juana Esther	\$4,412.00	\$0.00	\$0.00	\$679.00	\$170.00	\$254.55	\$652.73	\$402.73	\$6,571.01	\$0.00	\$0.00	\$477.94	\$477.94	\$509.10	-\$0.01	\$585.40	\$4,778.61	\$2,585.40
030304000208	Rodríguez González Ana Laura	\$5,090.00	\$0.00	\$0.00	\$0.00	\$0.00	\$254.50	\$652.70	\$402.70	\$6,399.90	\$0.00	\$0.00	\$477.76	\$477.76	\$509.00	-\$0.06	\$585.40	\$1,572.10	\$4,827.80
031306000235	Gutiérrez Camarena Bertha Alicia	\$5,091.00	\$0.00	\$0.00	\$0.00	\$0.00	\$254.55	\$652.73	\$402.73	\$6,401.01	\$0.00	\$0.00	\$477.94	\$477.94	\$509.10	-\$0.10	\$585.47	\$1,572.41	\$4,828.60
051010000311	Perez Diaz Liliana Concepcion	\$2,644.00	\$0.00	\$0.00	\$0.00	\$0.00	\$132.20	\$579.32	\$329.32	\$3,684.84	-\$145.38	\$0.00	\$166.34	\$20.96	\$264.40	-\$0.07	\$304.01	\$589.44	\$3,095.40
062519712012	Franco Ibarra Alexandra De Jesus	\$4,749.00	\$0.00	\$0.00	\$399.00	\$85.00	\$254.40	\$652.64	\$402.64	\$6,482.68	\$0.00	\$0.00	\$477.41	\$477.41	\$508.80	-\$0.10	\$585.17	\$3,392.48	\$3,090.20
062519722017	Cano Ruvalcaba Verónica	\$5,089.00	\$0.00	\$0.00	\$0.00	\$0.00	\$254.45	\$652.67	\$402.67	\$6,398.79	\$0.00	\$0.00	\$477.59	\$477.59	\$508.90	-\$0.00	\$585.19	\$3,254.79	\$3,144.00
062519742017	Alonso Franco Patricia	\$3,694.00	\$0.00	\$0.00	\$0.00	\$0.00	\$184.70	\$610.52	\$360.52	\$4,850.34	\$0.00	\$0.00	\$389.40	\$389.40	\$420.00	-\$0.04	\$420.00	\$4,200.00	\$4,200.00
062519752018	Lozano González Irma Estela	\$5,088.00	\$0.00	\$0.00	\$0.00	\$0.00	\$254.40	\$652.64	\$402.64	\$6,397.68	\$0.00	\$0.00	\$477.41	\$477.41	\$508.80	-\$0.10	\$585.17	\$1,571.28	\$4,824.40
Total Depto		\$54,961.00	\$0.00	\$0.00	\$1,018.00	\$255.00	\$2,798.95	\$6,679.37	\$4,179.37	\$69,891.69	-\$145.38	\$0.00	\$6,145.88	\$6,000.50	\$5,597.90	-\$0.30	\$6,012.80	\$31,974.89	\$37,916.80
Departamento 35 TESORERIA MUNICIPAL JEFATURA DE EGRESOS																			
010210002844	Sánchez Gómez Alvaro Eduardo	\$7,096.00	\$0.00	\$0.00	\$0.00	\$0.00	\$354.90	\$712.94	\$462.94	\$8,628.78	\$0.00	\$0.00	\$877.91	\$877.91	\$709.80	-\$0.18	\$816.29	\$4,305.18	\$4,323.60
011602002018	Ramírez Torres Francisco	\$14,533.00	\$0.00	\$0.00	\$0.00	\$0.00	\$726.65	\$935.99	\$685.99	\$16,891.63	\$0.00	\$0.00	\$2,521.79	\$2,521.79	\$1,453.30	-\$0.14	\$1,671.28	\$9,605.23	\$7,276.40
062518692011	Alcala Camarena Nallely	\$5,827.00	\$0.00	\$0.00	\$0.00	\$0.00	\$291.35	\$674.81	\$424.81	\$7,217.97	\$0.00	\$0.00	\$609.84	\$609.84	\$582.70	-\$0.10	\$670.09	\$3,035.37	\$4,182.60
062518712016	Torres Hernández Tatiana Lizeth	\$5,827.00	\$0.00	\$0.00	\$0.00	\$0.00	\$291.35	\$674.81	\$424.81	\$7,217.97	\$0.00	\$0.00	\$609.84	\$609.84	\$582.70	-\$0.06	\$670.09	\$1,862.57	\$5,355.40
062518722018	Plascencia Díaz Dulce María	\$4,249.00	\$0.00	\$0.00	\$0.00	\$0.00	\$212.45	\$627.47	\$377.47	\$5,466.39	\$0.00	\$0.00	\$340.96	\$340.96	\$424.90	-\$0.08	\$488.61	\$2,254.39	\$3,212.00
Total Depto		\$37,534.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,876.70	\$3,626.02	\$2,376.02	\$45,412.74	\$0.00	\$0.00	\$4,960.34	\$4,960.34	\$3,753.40	\$0.00	\$4,316.36	\$21,062.74	\$24,350.00
Departamento 36 TESORERIA MUNICIPAL CONTABILIDAD																			
030104001208	Gonzalez González Lourdes Concepcion	\$10,259.00	\$0.00	\$0.00	\$0.00	\$0.00	\$512.95	\$807.77	\$557.77	\$12,137.49	\$0.00	\$0.00	\$1,553.10	\$1,553.10	\$1,025.90	-\$0.13	\$1,179.76	\$3,758.89	\$8,378.60
030305001135	Rodríguez Idefonso María Del Carmen	\$5,053.00	\$0.00	\$0.00	\$777.00	\$194.00	\$291.50	\$674.90	\$424.90	\$7,415.30	\$0.00	\$0.00	\$610.37	\$610.37	\$583.00	-\$0.04	\$670.49	\$1,863.90	\$5,551.40
030306002017	Gómez González Mayra Lizeth	\$3,877.00	\$0.00	\$0.00	\$999.00	\$242.00	\$242.30	\$645.38	\$395.38	\$6,371.06	\$0.00	\$0.00	\$436.03	\$436.03	\$484.60	-\$0.15	\$557.38	\$2,632.86	\$3,738.20
Total Depto		\$19,189.00	\$0.00	\$0.00	\$1,746.00	\$436.00	\$1,046.75	\$2,128.05	\$1,378.05	\$25,923.85	\$0.00	\$0.00	\$2,599.50	\$2,599.50	\$2,093.50	\$0.02	\$2,407.63	\$8,255.65	\$17,668.20
Departamento 40 TESORERIA MUNICIPAL CATASTRO Y PREDIAL																			
010401000675	De Anda De La Torre Eduardo	\$13,218.00	\$0.00	\$0.00	\$0.00	\$0.00	\$660.90	\$896.54	\$646.54	\$15,421.98	\$0.00	\$0.00	\$2,212.50	\$2,212.50	\$1,321.80	-\$0.04	\$1,520.12	\$5,054.38	\$10,267.60
011003000073	Leos Gómez Leticia	\$6,069.00	\$0.00	\$0.00	\$433.00	\$108.00	\$325.10	\$695.06	\$445.06	\$8,075.22	\$0.00	\$0.00	\$750.61	\$750.61	\$650.20	-\$0.07	\$747.74	\$4,631.62	\$3,443.60
031304000234	Delgadillo Ramirez Jose De Jesus	\$10,254.00	\$0.00	\$0.00	\$0.00	\$0.00	\$512.70	\$807.62	\$557.62	\$12,131.94	\$0.00	\$0.00	\$1,552.04	\$1,552.04	\$1,025.40	-\$0.04	\$1,179.23	\$6,289.14	\$5,832.80
031305000238	Aceves Franco María De Lourdes	\$5,091.00	\$0.00	\$0.00	\$0.00	\$0.00	\$254.55	\$652.73	\$402.73	\$6,401.01	\$0.00	\$0.00	\$477.94	\$477.94	\$509.10	-\$0.08	\$585.41	\$3,976.81	\$2,424.20
031314000243	Delgadillo Ramirez Rafael	\$5,003.00	\$0.00	\$0.00	\$1,819.00	\$455.00	\$341.10	\$704.66	\$454.66	\$8,777.42	\$0.00	\$0.00	\$818.96	\$818.96	\$682.20	-\$0.06	\$784.50	\$3,211.82	\$5,565.60
031314000244	Romero Muñoz Ramon	\$5,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$262.50	\$657.50	\$407.50	\$6,577.50	\$0.00	\$0.00	\$506.44	\$506.44	\$525.00	-\$0.09	\$603.75	\$2,690.70	\$3,886.80
031315262014	Romero Cabrera María Guadalupe	\$6,502.00	\$0.00	\$0.00	\$0.00	\$0.00	\$325.60	\$695.06	\$445.06	\$7,967.22	\$0.00	\$0.00	\$750.61	\$750.61	\$650.20	-\$0.07	\$		

051206090751	Rodriguez Jimenez Miguel	\$6,058.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$302.90	\$681.74	\$431.74	\$7,474.38	\$0.00	\$0.00	\$655.77	\$655.77	\$605.80	\$0.05	\$696.62	\$6,084.78	\$1,389.60
062516462017	De Luna Vargas José Martin	\$6,058.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$302.90	\$681.74	\$431.74	\$7,474.38	\$0.00	\$0.00	\$655.77	\$655.77	\$605.80	\$0.01	\$0.00	\$1,261.58	\$6,212.80
062516472017	Barba Muñoz Maria Josefina	\$3,661.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$183.05	\$609.83	\$359.83	\$4,813.71	\$0.00	\$0.00	\$276.99	\$276.99	\$366.10	\$0.02	\$0.00	\$643.11	\$4,170.80
062517482020	Camrona Loza J. Jesús	\$3,555.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$177.75	\$606.65	\$356.65	\$4,696.05	\$-107.37	\$0.00	\$265.45	\$158.08	\$355.50	\$-0.13	\$0.00	\$513.45	\$4,182.60
Total Depto		\$93,109.00	\$0.00	\$0.00	\$4,038.00	\$1,010.00	\$4,857.35	\$11,914.41	\$7,414.41	\$12,343.17	\$-107.37	\$0.00	\$10,088.25	\$9,980.88	\$9,714.70	\$0.19	\$7,804.19	\$42,967.97	\$79,375.20	
Departamento 46 RASTRO MUNICIPAL																				
050301002840	López Murguía Ramón	\$10,775.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$538.75	\$823.25	\$573.25	\$12,710.25	\$0.00	\$0.00	\$1,663.32	\$1,663.32	\$1,077.50	\$0.03	\$0.00	\$2,740.85	\$9,969.40
050302002017	Vargas Huerta José Efraín	\$7,189.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$359.45	\$715.67	\$465.67	\$8,729.79	\$0.00	\$0.00	\$897.35	\$897.35	\$718.90	\$-0.06	\$0.00	\$1,616.19	\$7,113.60
050303003617	Vazquez Leon Sergio	\$3,872.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$193.60	\$618.16	\$368.16	\$5,047.82	\$0.00	\$0.00	\$299.94	\$299.94	\$387.20	\$-0.13	\$445.31	\$2,737.60	\$2,327.60
050308000368	Valdivia Gomez Jose Cruz	\$4,027.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$201.35	\$620.81	\$370.81	\$5,219.97	\$0.00	\$0.00	\$316.81	\$316.81	\$402.70	\$0.13	\$463.13	\$1,162.77	\$4,037.20
050314000372	Covarrubia Perez Manuel	\$4,027.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$201.35	\$620.81	\$370.81	\$5,219.97	\$0.00	\$0.00	\$316.81	\$316.81	\$402.70	\$0.11	\$1,827.77	\$4,037.20	\$4,037.20
050314000429	Alcala Navarro Gustavo	\$4,027.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$201.35	\$620.81	\$370.81	\$5,219.97	\$0.00	\$0.00	\$316.81	\$316.81	\$402.70	\$0.11	\$463.15	\$1,162.77	\$4,037.20
050314000748	Ramirez Vazquez Guillermo	\$4,027.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$201.35	\$620.81	\$370.81	\$5,219.97	\$0.00	\$0.00	\$316.81	\$316.81	\$402.70	\$-0.10	\$463.15	\$2,048.57	\$3,171.40
050314000836	Angulo Jimenez Enrique	\$4,640.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$232.00	\$639.20	\$389.20	\$5,900.40	\$0.00	\$0.00	\$403.07	\$403.07	\$533.65	\$0.14	\$533.65	\$2,818.60	\$3,081.80
050314001181	Vazquez Leon Victor Alfonso	\$4,027.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$201.35	\$620.81	\$370.81	\$5,219.97	\$0.00	\$0.00	\$316.81	\$316.81	\$402.70	\$-0.09	\$463.13	\$1,879.57	\$3,340.40
050314001217	Gomez Angulo Gerardo	\$6,248.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$312.96	\$687.44	\$437.44	\$7,685.28	\$0.00	\$0.00	\$696.35	\$696.35	\$624.80	\$-0.18	\$718.18	\$2,039.88	\$5,695.80
051209040788	Die La Cruz Ortega José Guadalupe	\$4,025.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$201.25	\$620.75	\$370.75	\$5,217.75	\$0.00	\$0.00	\$316.59	\$316.59	\$402.50	\$-0.06	\$462.92	\$1,181.95	\$4,035.80
051314001103	Covarrubia Perez Jose Asuncion	\$4,027.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$201.35	\$620.81	\$370.81	\$5,219.97	\$0.00	\$0.00	\$316.81	\$316.81	\$402.70	\$-0.09	\$463.15	\$1,162.77	\$4,037.40
052303000695	Tejeda Melano Jose Maria	\$6,248.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$312.40	\$687.44	\$437.44	\$7,685.28	\$0.00	\$0.00	\$696.35	\$696.35	\$624.80	\$0.00	\$718.53	\$3,230.68	\$4,454.60
052303000731	Legaspi Barajas Efrén	\$4,027.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$201.35	\$620.81	\$370.81	\$5,219.97	\$0.00	\$0.00	\$316.81	\$316.81	\$402.70	\$-0.11	\$402.70	\$2,171.97	\$3,048.00
052304052014	Rodriguez Durán Erik Fernando	\$7,778.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$388.90	\$733.34	\$483.34	\$9,383.58	\$0.00	\$0.00	\$1,023.16	\$1,023.16	\$777.80	\$0.01	\$894.41	\$2,695.28	\$6,898.40
062513122012	Padilla Diaz Luis Enrique	\$4,027.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$201.35	\$620.81	\$370.81	\$5,219.97	\$0.00	\$0.00	\$316.81	\$316.81	\$402.70	\$-0.13	\$463.15	\$2,860.37	\$2,359.60
062513123014	Arias De La Torre Antonio Benjamín	\$4,027.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$201.35	\$620.81	\$370.81	\$5,219.97	\$0.00	\$0.00	\$316.81	\$316.81	\$402.70	\$0.06	\$463.15	\$2,528.17	\$2,691.90
062526320217	Rivera Liviano Roberto	\$6,245.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$312.25	\$687.25	\$437.25	\$7,681.95	\$0.00	\$0.00	\$695.71	\$695.71	\$718.19	\$-0.05	\$718.19	\$2,038.60	\$5,643.60
062526320217	Mora Moreno José De Jesús	\$1,342.00	\$0.00	\$0.00	\$2,684.00	\$0.00	\$0.00	\$201.35	\$620.78	\$370.78	\$5,889.86	\$0.00	\$0.00	\$316.70	\$316.70	\$402.60	\$-0.04	\$0.00	\$719.26	\$5,170.60
062526312017	García Mercado Enrique	\$4,026.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$201.30	\$620.78	\$370.78	\$5,218.86	\$0.00	\$0.00	\$316.70	\$316.70	\$402.60	\$-0.04	\$0.00	\$2,772.86	\$2,446.00
062527322017	Jaime Valadez José Manuel Guadalupe	\$4,026.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$201.30	\$620.78	\$370.78	\$5,218.86	\$0.00	\$0.00	\$316.70	\$316.70	\$402.60	\$0.02	\$462.94	\$1,682.26	\$3,536.60
062528320220	Gutiérrez Rodríguez Fernando	\$4,025.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$201.25	\$620.75	\$370.75	\$5,217.75	\$0.00	\$0.00	\$316.59	\$316.59	\$402.50	\$0.14	\$462.92	\$1,182.15	\$4,035.60
Total Depto		\$106,682.00	\$0.00	\$0.00	\$2,684.00	\$671.00	\$5,468.30	\$14,280.98	\$8,780.98	\$13,567.26	\$0.00	\$0.00	\$10,809.82	\$10,809.82	\$10,936.60	\$-0.33	\$9,585.69	\$43,657.86	\$94,905.40	
Departamento 47 MANTENIMIENTO A PARQUES Y JARDINES																				
040211002016	Padilla López Alvaro	\$7,927.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$396.35	\$737.81	\$487.81	\$9,548.97	\$0.00	\$0.00	\$1,054.99	\$1,054.99	\$792.70	\$0.03	\$911.65	\$2,759.37	\$6,789.60
050605001127	Rodriguez De La Torre Martin	\$4,885.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$244.25	\$646.55	\$396.55	\$6,172.35	\$0.00	\$0.00	\$442.27	\$442.27	\$488.50	\$0.03	\$1,492.55	\$4,679.80	\$4,679.80
050606000402	Hernandez Navarro Tomas	\$3,040.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$152.00	\$591.20	\$341.20	\$4,124.40	\$-145.38	\$0.00	\$209.42	\$64.04	\$304.00	\$-0.04	\$0.00	\$368.00	\$3,756.40
050606123000	Velez Martinez Antonio	\$3,040.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$152.00	\$591.20	\$341.20	\$4,124.40	\$-145.38	\$0.00	\$209.42	\$64.04	\$304.00	\$-0.04	\$0.00	\$368.00	\$3,756.40
050606000588	Velazquez Venegas Maria Guadalupe	\$3,040.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$152.00	\$591.20	\$341.20	\$4,124.40	\$-145.38	\$0.00	\$209.42	\$64.04	\$304.00	\$-0.01	\$349.57	\$717.60	\$3,406.80
050606000630	Rivera Gutiérrez Jose De Jesus	\$3,040.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$152.00	\$591.20	\$341.20	\$4,124.40	\$-145.38	\$0.00	\$209.42	\$64.04	\$304.00	\$-0.04	\$349.57	\$717.60	\$3,406.80
050614000411	Gomez Hernandez Jose Armando	\$3,040.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$152.00	\$591.20	\$341.20	\$4,124.40	\$-145.38	\$0.00	\$209.42	\$64.04	\$304.00	\$-0.03	\$349.59	\$717.60	\$3,406.80
050614000420	Cortes Franco José De Jesús	\$4,885.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$244.25	\$646.55	\$396.55	\$6,172.35	\$0.00	\$0.00	\$442.27	\$442.27	\$488.50	\$-0.02	\$0.00	\$930.75	\$5,241.60
050614000424	Maciel Perez Jorge	\$4,883.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$244.15	\$646.49	\$396.49	\$6,170.13	\$0.00	\$0.00	\$441.95	\$441.95	\$488.30	\$-0.14	\$561.54	\$4,284.40	\$4,284.40
050614001130	Padilla Martin Juan Miguel	\$3,040.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$152.00	\$591.20	\$341.20	\$4,124.40	\$-145.38	\$0.00	\$209.42	\$64.04	\$304.00	\$-0.06	\$349.59	\$966.20	\$3,158.20
051007000808	Martinez Delgado Oscar David	\$4,298.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$214.90	\$628.94	\$378.94	\$5,620.78	\$0.00	\$0.00	\$348.35	\$348.35	\$429.80	\$0.17	\$494.26	\$3,328.58	\$2,192.20
051007000811	Rodriguez Huerta Ramiro Guadalupe	\$3,039.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$151.95	\$591.17	\$341.17	\$4,123.29	\$-145.38	\$0.00	\$209.31	\$63.93	\$303.90	\$-0.03	\$349.49	\$2,020.29	\$2,103.00
051209040944	García Martínez Rubén	\$3,038.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$151.90	\$591.14	\$341.14	\$4,122.88	\$-145.38	\$0.00	\$209.31	\$63.93	\$303.90	\$-0.05	\$0.00	\$350.75	\$3,754.60
051304002053	Navarro Ruiz Jose	\$3,038.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$151.90	\$591.14	\$341.14	\$4,122.88	\$-145.38	\$0.00	\$209.20	\$63.83	\$303.80	\$0.00	\$349.35	\$716.98	\$3,405.20
052305000709	Vazquez Gómez Juan Manuel	\$3,039.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$151.95	\$591.17	\$341.17	\$4,123.29	\$-145.38	\$0.00	\$209.31	\$63.93	\$303.90	\$-0.14	\$0.00	\$367.69	\$3,755.60
062513422012	Sanchez Vazquez Jaime	\$4,885.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$244.25	\$646.55	\$396.55	\$6,172.35	\$0.00	\$0.00	\$442.27	\$442.27	\$488.50	\$0.00	\$561.78	\$3,173.75	\$2,998.60
062516442011	Aldapa Coronado Jose Refugio	\$1,013.00	\$0.00	\$0.00	\$2,027.00	\$507.00	\$152.00	\$591.20	\$341.20	\$341.20	\$4,631.40	\$-145.38	\$0.00	\$209.42	\$64.04	\$304.00	\$-0.03	\$349.59	\$2,237.60	\$2,393.80
062517582011	Orozco Gonzalez Ruben	\$3,040.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$152.00	\$591.20	\$341.20	\$4,124.40	\$-145.38	\$0.00	\$209.42	\$64.04	\$304.00	\$-0.03	\$349.59	\$717.60	\$3,406.80
062517772011	Loza Villegas Modesto	\$3,040.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$152.00	\$591.20	\$341.20	\$4,124.40	\$-145.38	\$0.00	\$209.42	\$64.04	\$304.00	\$-0.11	\$349.59	\$1,167.80	\$2,956.60

Departamento 56 UNIDADES DEPORTIVAS

01040700055	Iñiguez Martin Ma. Asunción	\$3,362.00	\$0.00	\$0.00	\$0.00	\$168.10	\$600.86	\$350.86	\$4,481.82	\$0.00	\$244.45	\$119.35	\$336.20	\$0.07	\$0.00	\$455.62	\$4,026.20		
01676762011	Franco Vera Salvador	\$3,267.00	\$0.00	\$0.00	\$0.00	\$163.35	\$598.01	\$348.01	\$4,376.37	-\$125.10	\$0.00	\$234.12	\$109.02	\$326.70	-\$0.07	\$375.72	\$2,212.37	\$2,164.00	
05100200556	Hurtado Muñoz Rosendo	\$3,724.00	\$0.00	\$0.00	\$0.00	\$198.20	\$611.72	\$361.72	\$4,893.64	\$0.00	\$293.84	\$283.84	\$372.40	-\$0.10	\$429.30	\$2,946.60	\$1,937.00		
05100300383	Torres De La Torre Miguel	\$1,121.00	\$0.00	\$0.00	\$2,241.00	\$560.00	\$168.10	\$350.86	\$5,041.82	-\$125.10	\$0.00	\$244.45	\$119.35	\$336.20	\$0.07	\$0.00	\$455.62	\$4,586.20	
05100300499	Salcedo López Domingo	\$3,961.00	\$0.00	\$0.00	\$0.00	\$198.05	\$618.83	\$368.83	\$5,146.71	\$0.00	\$309.63	\$309.63	\$396.10	-\$0.02	\$0.00	\$705.71	\$4,441.00		
05100300792	Gonzalez Ortiz Cinthia Elizabeth	\$2,483.00	\$0.00	\$0.00	\$1,241.00	\$310.00	\$186.20	\$611.72	\$361.72	\$5,193.64	\$0.00	\$283.84	\$283.84	\$372.40	-\$0.10	\$428.30	\$1,084.44	\$4,109.20	
051003001197	Gutiérrez González Francisco	\$1,357.00	\$0.00	\$0.00	\$2,714.00	\$678.00	\$203.55	\$622.13	\$372.13	\$5,946.81	\$0.00	\$321.59	\$321.59	\$407.10	-\$0.08	\$0.00	\$728.61	\$5,218.20	
051006000531	Mendoza De La Torre Francisco	\$3,961.00	\$0.00	\$0.00	\$0.00	\$198.05	\$618.83	\$368.83	\$5,146.71	\$0.00	\$309.63	\$309.63	\$396.10	-\$0.02	\$0.00	\$705.71	\$4,441.00		
051006000569	Casillas Rodriguez Miguel	\$1,432.00	\$0.00	\$0.00	\$2,865.00	\$716.00	\$214.85	\$628.91	\$348.91	\$6,235.67	\$0.00	\$309.63	\$309.63	\$426.70	-\$0.03	\$494.21	\$3,328.07	\$2,907.80	
051006000572	Gutiérrez González Ramiro	\$3,961.00	\$0.00	\$0.00	\$0.00	\$198.05	\$618.83	\$368.83	\$5,146.71	\$0.00	\$309.63	\$309.63	\$396.10	-\$0.14	\$455.62	\$4,287.60	\$3,287.60		
051006000573	Velazquez Carmona Ramiro	\$5,196.00	\$0.00	\$0.00	\$0.00	\$259.80	\$655.88	\$405.88	\$6,517.56	\$0.00	\$496.76	\$496.76	\$519.60	-\$0.04	\$597.59	\$3,464.76	\$3,052.80		
051007000425	Maciel Palos Emmanuel	\$3,232.00	\$0.00	\$0.00	\$0.00	\$161.60	\$596.96	\$346.96	\$4,337.52	-\$125.10	\$0.00	\$230.31	\$105.21	\$323.20	\$0.08	\$371.63	\$2,186.12	\$2,151.40	
051007000578	Trujillo Castañeda Rigoberto	\$4,071.00	\$0.00	\$0.00	\$0.00	\$203.55	\$622.13	\$372.13	\$5,268.81	\$0.00	\$321.59	\$321.59	\$407.10	-\$0.08	\$0.00	\$728.61	\$4,540.20		
051007000579	Medina Flores Jose Refugio	\$3,232.00	\$0.00	\$0.00	\$0.00	\$161.60	\$596.96	\$346.96	\$4,337.52	-\$125.10	\$0.00	\$230.31	\$105.21	\$323.20	-\$0.09	\$0.00	\$428.32	\$3,909.20	
051007000582	Palos Lupercio Ricardo	\$3,232.00	\$0.00	\$0.00	\$0.00	\$161.60	\$596.96	\$346.96	\$4,337.52	-\$125.10	\$0.00	\$230.31	\$105.21	\$323.20	\$0.08	\$371.63	\$2,186.12	\$2,151.40	
051007000587	Hurtado Gallardo Juan De Dios	\$3,232.00	\$0.00	\$0.00	\$0.00	\$161.60	\$596.96	\$346.96	\$4,337.52	-\$125.10	\$0.00	\$230.31	\$105.21	\$323.20	\$0.08	\$371.63	\$2,186.12	\$2,151.40	
051007001071	Martin Sandoval Ignacio	\$3,232.00	\$0.00	\$0.00	\$0.00	\$161.60	\$596.96	\$346.96	\$4,337.52	-\$125.10	\$0.00	\$230.31	\$105.21	\$323.20	-\$0.09	\$0.00	\$428.32	\$3,909.20	
051007001157	Barajas Gómez Etrian	\$3,961.00	\$0.00	\$0.00	\$0.00	\$198.05	\$618.83	\$368.83	\$5,146.71	\$0.00	\$309.63	\$309.63	\$396.10	\$0.11	\$455.62	\$1,181.31	\$3,985.40		
051008000594	Iñiguez Velazquez Francisco Javier	\$3,232.00	\$0.00	\$0.00	\$0.00	\$161.60	\$596.96	\$346.96	\$4,337.52	-\$125.10	\$0.00	\$230.31	\$105.21	\$323.20	\$0.08	\$371.63	\$800.12	\$3,537.40	
051010000234	Delgado Vazquez Teresa	\$3,268.00	\$0.00	\$0.00	\$0.00	\$163.40	\$598.04	\$348.04	\$4,377.48	-\$125.10	\$0.00	\$234.23	\$109.12	\$326.80	\$0.15	\$375.77	\$2,002.48	\$2,375.00	
051010000597	Gonzalez Cisneros Maria De Jesus	\$1,206.00	\$0.00	\$0.00	\$2,412.00	\$603.00	\$180.90	\$568.54	\$368.54	\$5,368.98	-\$107.37	\$0.00	\$272.31	\$164.93	\$361.80	-\$0.02	\$416.07	\$2,493.78	\$2,875.20
051010001205	Romero Hernandez Maria Trinidad	\$3,268.00	\$0.00	\$0.00	\$0.00	\$163.40	\$598.04	\$348.04	\$4,377.48	-\$125.10	\$0.00	\$234.23	\$109.12	\$326.80	-\$0.04	\$0.00	\$435.88	\$3,941.60	
052301001483	Romo Garcia Roberto Carlos	\$4,734.00	\$0.00	\$0.00	\$0.00	\$236.70	\$642.02	\$392.02	\$6,004.74	\$0.00	\$418.11	\$418.11	\$473.40	\$0.02	\$544.41	\$2,563.94	\$3,440.80		
05253545511	Sánchez Ariaga Alfredo	\$4,286.00	\$0.00	\$0.00	\$0.00	\$214.86	\$628.94	\$378.94	\$5,520.78	\$0.00	\$348.35	\$348.35	\$429.80	-\$0.02	\$409.26	\$2,956.28	\$2,956.28		
062512442017	Becerra Limón Angel Guillermo	\$5,194.00	\$0.00	\$0.00	\$0.00	\$259.70	\$655.82	\$405.82	\$6,496.40	\$0.00	\$496.40	\$496.40	\$519.60	\$0.02	\$597.00	\$1,618.20	\$4,902.20		
062513452017	Huerta González Rodolfo	\$3,362.00	\$0.00	\$0.00	\$0.00	\$168.10	\$600.86	\$350.86	\$4,481.82	-\$125.10	\$0.00	\$244.45	\$119.35	\$336.20	\$0.05	\$386.62	\$842.22	\$3,639.60	
062513502012	Gutiérrez Casillas Francisco Javier	\$3,961.00	\$0.00	\$0.00	\$0.00	\$198.05	\$618.83	\$368.83	\$5,146.71	\$0.00	\$309.63	\$309.63	\$396.10	-\$0.02	\$0.00	\$705.71	\$4,441.00		
062517142013	Tapia Sánchez Filiberto	\$3,960.00	\$0.00	\$0.00	\$0.00	\$198.00	\$618.80	\$368.80	\$5,145.60	\$0.00	\$309.52	\$309.52	\$396.00	\$0.03	\$455.45	\$2,859.00	\$2,286.60		
062518852012	Lopez Diaz Ricardo	\$3,232.00	\$0.00	\$0.00	\$0.00	\$161.60	\$596.96	\$346.96	\$4,337.52	-\$125.10	\$0.00	\$230.31	\$105.21	\$323.20	-\$0.12	\$371.63	\$799.92	\$3,537.60	
062518872015	De La Torre González Juan Carlos	\$3,232.00	\$0.00	\$0.00	\$0.00	\$161.60	\$596.96	\$346.96	\$4,337.52	-\$125.10	\$0.00	\$230.31	\$105.21	\$323.20	-\$0.12	\$371.63	\$1,711.92	\$2,625.60	
062518882015	Aceves Barra Edgar Jhovanny	\$1,186.00	\$0.00	\$0.00	\$2,376.00	\$594.00	\$176.20	\$606.52	\$5,300.04	-\$107.37	\$0.00	\$266.43	\$159.96	\$356.40	\$0.09	\$409.91	\$1,911.44	\$2,388.60	
062518882016	Diaz Ornelas Diego Armando	\$3,232.00	\$0.00	\$0.00	\$0.00	\$161.60	\$596.96	\$346.96	\$4,337.52	-\$125.10	\$0.00	\$230.31	\$105.21	\$323.20	-\$0.12	\$371.63	\$2,330.92	\$2,330.92	
062520852014	De La Torre Gutiérrez José Angel	\$3,267.00	\$0.00	\$0.00	\$0.00	\$163.35	\$598.01	\$348.01	\$4,376.37	-\$125.10	\$0.00	\$234.12	\$109.02	\$326.70	\$0.11	\$375.72	\$1,326.70	\$2,987.20	
062520932017	Solorio Marquez Francisco Javier	\$5,956.00	\$0.00	\$0.00	\$2,978.00	\$745.00	\$446.70	\$788.02	\$518.02	\$11,411.74	\$0.00	\$1,270.08	\$1,270.08	\$893.40	-\$0.04	\$1,027.50	\$4,202.94	\$7,208.80	
062521922018	Vera Aceves Miguel	\$3,267.00	\$0.00	\$0.00	\$0.00	\$163.35	\$598.01	\$348.01	\$4,376.37	-\$125.10	\$0.00	\$234.12	\$109.02	\$326.70	\$0.05	\$435.77	\$3,940.60	\$3,940.60	
062522932020	García Hernández Hector Horacio	\$3,266.00	\$0.00	\$0.00	\$0.00	\$163.30	\$597.98	\$347.98	\$4,375.26	-\$125.10	\$0.00	\$234.01	\$108.91	\$326.60	\$0.02	\$375.53	\$811.06	\$3,564.20	
062523942020	Hernández Franco J. Jesús	\$3,266.00	\$0.00	\$0.00	\$0.00	\$163.30	\$597.98	\$347.98	\$4,375.26	-\$125.10	\$0.00	\$234.01	\$108.91	\$326.60	-\$0.05	\$0.00	\$435.46	\$3,939.80	
062524952020	Avelino González Rodolfo	\$3,266.00	\$0.00	\$0.00	\$0.00	\$163.30	\$597.98	\$347.98	\$4,375.26	-\$125.10	\$0.00	\$234.01	\$108.91	\$326.60	\$0.02	\$375.53	\$811.06	\$3,564.20	
062525902020	Vera Velazquez Rodolfo Antonio	\$3,231.00	\$0.00	\$0.00	\$0.00	\$161.55	\$596.93	\$346.93	\$4,336.41	-\$125.10	\$0.00	\$230.20	\$105.10	\$322.10	-\$0.01	\$379.81	\$3,536.60	\$3,536.60	
062526972020	Cortés Franco Martha	\$2,400.00	\$0.00	\$0.00	\$0.00	\$120.00	\$572.00	\$322.00	\$3,414.00	-\$160.30	-\$19.49	\$140.81	\$0.00	\$240.00	\$0.09	\$0.00	\$220.60	\$3,193.40	
Total Depto		\$133,303.00	\$0.00	\$0.00	\$16,827.00	\$4,206.00	\$7,506.50	\$24,503.90	\$14,503.90	\$200,850.30	-\$3,002.14	-\$19.49	\$12,035.16	\$9,052.48	\$15,013.00	-\$0.02	\$12,042.23	\$60,992.30	\$139,858.00

Departamento 60 BANDA MUNICIPAL

050603003730	Duran Ortega Martin Alejandro	\$1,046.00	\$0.00	\$0.00	\$0.00	\$52.30	\$531.38	\$281.38	\$1,911.06	-\$200.74	-\$146.58	\$54.16	\$0.00	\$104.60	-\$0.08	\$120.32	\$78.26	\$1,832.80
05160200653	Huerta Vazquez Rosendo	\$1,046.00	\$0.00	\$0.00	\$0.00	\$52.30	\$531.38	\$281.38	\$1,911.06	-\$200.74	-\$146.58	\$54.16	\$0.00	\$104.60	-\$0.08	\$120.32	\$78.26	\$1,832.80
05160200654	Huerta Vazquez Martin Enrique	\$1,046.00	\$0.00	\$0.00	\$0.00	\$52.30	\$531.38	\$281.38	\$1,911.06	-\$200.74	-\$146.58	\$54.16	\$0.00	\$104.60	\$0.12	\$120.32	\$579.46	\$1,331.60
05160200656	Huerta Vazquez Raul	\$1,215.00	\$0.00	\$0.00	\$0.00	\$60.75	\$536.45	\$286.45	\$2,098.65	-\$200.74	-\$135.77	\$64.97	\$0.00	\$121.50	-\$0.06	\$139.78	\$732.45	\$1,366.20
05160200657	Huerta Vazquez Adrian	\$1,373.00	\$0.00	\$0.00	\$0.00	\$68.65	\$541.19	\$291.19	\$2,274.03	-\$200.63	-\$125.55	\$75.08	\$0.00	\$137.30	-\$0.04	\$157.92	\$169.63	\$2,104.40
05160200658	Huerta Vazquez Cesar Orlando	\$1,373.00	\$0.00	\$0.00	\$0.00	\$68.65	\$541.19	\$291.19	\$2,274.03	-\$200.63	-\$125.55	\$75.08	\$0.00	\$137.30	-\$0.04	\$157.92	\$758.63	\$1,515.40
05160200666	Huerta Vazquez Marcelino	\$1,046.00	\$0.00	\$0.00	\$0.00	\$52.30	\$531.38	\$281.38	\$1,911.06	-\$200.74	-\$146.58	\$54.16	\$0.00	\$104.60	\$0.12	\$120.32	\$579.46	\$1,331.60
05160200673	Huerta Vazquez Rafael	\$9,177.00	\$0.00	\$0.00	\$0.00	\$458.85	\$775.31	\$525.31	\$10,936.47	\$0.00	\$0.00	\$1,321.99	\$1,321.99	\$917.70	-\$0.04	\$1,055.39	\$7,692.07	\$3,244.40
Total Depto		\$17,649.00	\$0.00	\$0.00	\$0.00	\$882.45	\$4,529.47	\$2,529.47	\$25,590.39	-\$1,404.85	-\$952.16	\$1,774.68	\$1,321.99	\$1,764.90	-\$0.06	\$2,029.89	\$11,323.59	\$14,266.80

Departamento 72 DELEGACION DE TECOMATLAN

020103002018	García Alvarez Gorge Antonio	\$6,777.00	\$0.00	\$0.00	\$0.00	\$338.85	\$703.31	\$453.31	\$8,
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011402260430	Aceves Gonzalez Maria Teresa	\$6,522.00	\$0.00	\$0.00	\$0.00	\$0.00	\$326.10	\$695.66	\$445.66	\$7,989.42	\$0.00	\$0.00	\$754.88	\$754.88	\$652.20	-\$0.11	\$750.05	\$5,247.02	\$2,742.40
011604000981	Martinez Gonzalez Griselda	\$6,522.00	\$0.00	\$0.00	\$0.00	\$0.00	\$326.10	\$695.66	\$445.66	\$7,989.42	\$0.00	\$0.00	\$754.88	\$754.88	\$652.20	\$0.09	\$750.05	\$4,953.22	\$3,036.20
011605020217	González Casasas Mónica	\$5,194.00	\$0.00	\$0.00	\$0.00	\$0.00	\$259.70	\$655.82	\$405.82	\$6,515.34	\$0.00	\$0.00	\$496.40	\$496.40	\$519.40	\$0.02	\$597.32	\$1,613.14	\$4,902.20
011606020203	Gabriel Jáuregui Jorge Horacio	\$7,351.00	\$0.00	\$0.00	\$0.00	\$0.00	\$377.65	\$737.65	\$471.65	\$9,174.61	\$0.00	\$0.00	\$974.68	\$974.68	\$974.68	-\$0.15	\$968.00	\$6,533.60	\$4,533.60
051706012018	Padilla Padilla Edgardo	\$7,315.00	\$0.00	\$0.00	\$0.00	\$0.00	\$365.75	\$719.45	\$469.45	\$8,969.65	\$0.00	\$0.00	\$924.27	\$924.27	\$731.50	\$0.07	\$841.21	\$2,497.05	\$6,372.60
Total Depto		\$62,265.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,113.25	\$5,867.95	\$3,867.95	\$75,114.15	\$0.00	\$0.00	\$8,362.92	\$8,362.92	\$6,226.50	-\$0.04	\$7,160.55	\$35,376.95	\$39,737.20
Departamento 96 COMUNICACION SOCIAL																			
010204002019	Delgadillo Gómez Diana Antonia	\$10,241.00	\$0.00	\$0.00	\$732.00	\$183.00	\$548.65	\$829.19	\$579.19	\$13,113.03	\$0.00	\$0.00	\$1,705.61	\$1,705.61	\$1,097.30	-\$0.12	\$1,261.84	\$4,064.63	\$9,048.40
0110205172017	Hernández Rodríguez Yesica Paola	\$4,551.00	\$0.00	\$0.00	\$0.00	\$0.00	\$329.80	\$539.80	\$392.80	\$5,392.80	\$0.00	\$0.00	\$339.83	\$339.83	\$451.00	\$0.10	\$506.20	\$4,378.80	\$4,378.80
010704000060	Valle García Jose De Jesus	\$9,154.00	\$0.00	\$0.00	\$0.00	\$0.00	\$457.70	\$774.62	\$524.62	\$10,910.94	\$0.00	\$0.00	\$1,317.08	\$1,317.08	\$915.40	\$0.09	\$1,052.77	\$3,285.34	\$7,625.60
051304000391	Delgadillo Vera Marcos	\$9,159.00	\$0.00	\$0.00	\$0.00	\$0.00	\$457.95	\$774.77	\$524.77	\$10,916.49	\$0.00	\$0.00	\$1,318.14	\$1,318.14	\$915.90	\$0.04	\$1,053.29	\$3,382.89	\$7,523.60
062517592011	Arellano Vera David Paulino	\$8,326.00	\$0.00	\$0.00	\$0.00	\$0.00	\$416.30	\$749.78	\$499.78	\$9,991.86	\$0.00	\$0.00	\$1,140.22	\$1,140.22	\$832.60	-\$0.09	\$957.53	\$3,830.26	\$6,161.60
062517602015	Alcalá González Miriam Jazmin	\$2,813.00	\$0.00	\$0.00	\$804.00	\$301.35	\$680.81	\$430.81	\$8,243.97	\$0.00	\$0.00	\$649.15	\$649.15	\$602.70	\$0.03	\$693.09	\$1,944.97	\$6,299.00	\$6,299.00
062518612018	Sánchez Vargas Sergio Israel	\$5,740.00	\$0.00	\$0.00	\$0.00	\$287.00	\$672.20	\$422.20	\$7,121.40	\$0.00	\$0.00	\$594.24	\$594.24	\$574.00	\$0.07	\$660.09	\$3,112.40	\$4,009.00	\$4,009.00
Total Depto		\$50,009.00	\$0.00	\$0.00	\$3,946.00	\$987.00	\$2,697.75	\$5,118.65	\$3,368.65	\$66,127.05	\$0.00	\$0.00	\$7,117.27	\$7,117.27	\$5,395.50	-\$0.08	\$6,204.84	\$25,007.05	\$41,120.00
Departamento 109 RECICLAJE																			
010318002016	Cuevas Y Martínez Rubén Luis	\$7,927.00	\$0.00	\$0.00	\$0.00	\$0.00	\$396.35	\$737.81	\$487.81	\$9,548.97	\$0.00	\$0.00	\$1,054.99	\$1,054.99	\$792.70	\$0.08	\$0.00	\$1,847.77	\$7,701.20
016262622011	Lomeli González Emmanuel	\$3,034.00	\$0.00	\$0.00	\$0.00	\$0.00	\$151.70	\$591.02	\$341.02	\$4,117.74	-\$145.38	\$0.00	\$208.77	\$302.39	\$2,016.74	\$0.07	\$348.88	\$2,016.74	\$2,101.00
050202000345	Gómez Sanchez Victor Guadalupe	\$3,033.00	\$0.00	\$0.00	\$0.00	\$0.00	\$151.65	\$590.99	\$340.99	\$4,116.63	-\$145.38	\$0.00	\$208.66	\$302.30	\$2,013.43	\$0.07	\$348.78	\$2,013.43	\$1,885.20
050607000479	Galindo Rodríguez Gustavo	\$3,903.00	\$0.00	\$0.00	\$0.00	\$0.00	\$195.15	\$617.09	\$367.09	\$5,082.33	\$0.00	\$0.00	\$303.31	\$303.31	\$390.30	\$0.07	\$448.85	\$3,227.80	\$3,227.80
051007000808	Becerra Carranza José De Jesús	\$3,039.00	\$0.00	\$0.00	\$0.00	\$0.00	\$151.95	\$591.17	\$341.17	\$4,123.29	-\$145.38	\$0.00	\$209.31	\$303.90	\$2,017.49	\$0.17	\$349.49	\$7,117.49	\$7,117.49
051209040875	Valcázar López María Araceli	\$3,034.00	\$0.00	\$0.00	\$0.00	\$0.00	\$151.70	\$591.02	\$341.02	\$4,117.74	-\$145.38	\$0.00	\$208.77	\$302.39	\$2,016.74	\$0.07	\$348.00	\$2,016.74	\$3,402.00
052303000571	De Luna Márquez Ramón Jón	\$3,033.00	\$0.00	\$0.00	\$0.00	\$0.00	\$151.65	\$590.99	\$340.99	\$4,116.63	-\$145.38	\$0.00	\$208.66	\$302.30	\$2,013.43	-\$0.16	\$348.81	\$2,231.23	\$3,481.60
062516132012	De León Muñoz Agustina Edith	\$3,034.00	\$0.00	\$0.00	\$0.00	\$0.00	\$151.70	\$591.02	\$341.02	\$4,117.74	-\$145.38	\$0.00	\$208.77	\$302.39	\$2,016.74	-\$0.13	\$348.88	\$2,232.54	\$1,885.20
062520882014	Ulloa Salazar Juan Carlos	\$3,033.00	\$0.00	\$0.00	\$0.00	\$0.00	\$151.65	\$590.99	\$340.99	\$4,116.63	-\$145.38	\$0.00	\$208.66	\$302.30	\$2,013.43	\$0.04	\$348.81	\$2,231.43	\$1,885.20
062520942017	Muñoz Gómez Geraldine Guadalupe	\$3,723.00	\$0.00	\$0.00	\$0.00	\$0.00	\$186.15	\$611.69	\$361.69	\$4,882.53	\$0.00	\$0.00	\$283.73	\$283.73	\$372.30	-\$0.03	\$428.13	\$3,798.40	\$3,798.40
62520220180	Ponce Gutiérrez José Luis	\$3,032.00	\$0.00	\$0.00	\$0.00	\$0.00	\$151.60	\$590.96	\$340.96	\$4,115.52	-\$145.38	\$0.00	\$208.55	\$302.30	\$2,012.50	\$0.06	\$348.69	\$1,360.12	\$2,755.40
Total Depto		\$39,825.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,991.25	\$6,694.75	\$3,944.75	\$52,455.75	-\$1,163.04	\$0.00	\$3,312.18	\$2,149.14	\$3,982.50	\$0.31	\$3,668.20	\$18,523.15	\$33,932.60
Departamento 112 PARQUES Y JARDINES																			
050606000452	Medina Marquez Ruben	\$4,037.00	\$0.00	\$0.00	\$0.00	\$0.00	\$201.85	\$621.11	\$371.11	\$5,231.07	\$0.00	\$0.00	\$317.89	\$317.89	\$403.70	\$0.08	\$464.20	\$3,204.87	\$2,026.20
050615570000	Navarro Villalobos María Del Carmen	\$4,547.00	\$0.00	\$0.00	\$0.00	\$0.00	\$227.35	\$636.41	\$386.41	\$5,797.17	\$0.00	\$0.00	\$388.19	\$388.19	\$454.70	-\$0.04	\$522.92	\$3,314.77	\$2,482.40
051003000564	Vélazquez Carmona Rubén	\$6,058.00	\$0.00	\$0.00	\$0.00	\$0.00	\$302.90	\$681.74	\$431.74	\$7,474.38	\$0.00	\$0.00	\$655.77	\$655.77	\$606.80	-\$0.03	\$696.64	\$4,398.18	\$3,076.20
062515342011	De La Cruz Hernandez Ramon	\$4,037.00	\$0.00	\$0.00	\$0.00	\$0.00	\$201.85	\$621.11	\$371.11	\$5,231.07	\$0.00	\$0.00	\$317.89	\$317.89	\$403.70	\$0.08	\$464.20	\$2,507.20	\$2,507.20
062517862013	Carbajal González Benjamin	\$4,037.00	\$0.00	\$0.00	\$0.00	\$0.00	\$201.85	\$621.11	\$371.11	\$5,231.07	\$0.00	\$0.00	\$317.89	\$317.89	\$403.70	-\$0.12	\$464.20	\$2,375.40	\$2,375.40
062519072017	Muñoz Navarro Francisco Arnulfo	\$11,303.00	\$0.00	\$0.00	\$0.00	\$0.00	\$565.15	\$839.09	\$589.09	\$13,296.33	\$0.00	\$0.00	\$1,176.10	\$1,176.10	\$1,130.30	\$0.09	\$1,299.82	\$4,206.13	\$9,090.20
Total Depto		\$34,019.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,700.95	\$4,020.57	\$2,520.57	\$42,261.09	\$0.00	\$0.00	\$3,773.73	\$3,773.73	\$3,401.90	-\$0.12	\$3,911.98	\$20,703.49	\$21,557.60
Departamento 127 DESARROLLO RURAL																			
020101000655	Franco Loza María Yrmeida	\$11,109.00	\$0.00	\$0.00	\$0.00	\$0.00	\$555.45	\$833.27	\$583.27	\$13,080.99	\$0.00	\$0.00	\$1,734.66	\$1,734.66	\$1,110.90	\$0.03	\$0.00	\$2,845.59	\$10,235.40
031002000263	Ortiz Salas Piedad	\$4,151.00	\$0.00	\$0.00	\$0.00	\$0.00	\$207.70	\$624.62	\$374.62	\$5,360.94	\$0.00	\$0.00	\$330.82	\$330.82	\$415.40	\$0.02	\$477.70	\$3,004.74	\$2,356.20
051202002015	Lomeli Sánchez María Araceli	\$4,154.00	\$0.00	\$0.00	\$0.00	\$0.00	\$207.70	\$624.62	\$374.62	\$5,360.94	\$0.00	\$0.00	\$330.82	\$330.82	\$415.40	\$0.02	\$477.70	\$3,004.74	\$2,356.20
062520952017	González Ibarra Moises	\$6,395.00	\$0.00	\$0.00	\$0.00	\$0.00	\$319.75	\$691.85	\$441.85	\$7,848.45	\$0.00	\$0.00	\$727.75	\$727.75	\$639.50	-\$0.07	\$735.47	\$3,560.65	\$4,287.80
062522972018	López Villalobos Cristian Mauricio	\$6,395.00	\$0.00	\$0.00	\$0.00	\$0.00	\$319.75	\$691.85	\$441.85	\$7,848.45	\$0.00	\$0.00	\$727.75	\$727.75	\$639.50	\$0.13	\$735.47	\$2,102.85	\$5,745.60
Total Depto		\$35,972.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,798.60	\$3,579.16	\$2,329.16	\$43,678.92	\$0.00	\$0.00	\$4,574.06	\$4,574.06	\$3,597.20	\$0.22	\$1,948.64	\$13,359.12	\$30,319.80
Departamento 140 PROVEEDURIA																			
011414142011	García Ibarra Enrique	\$4,982.00	\$0.00	\$0.00	\$0.00	\$0.00	\$249.10	\$649.46	\$399.46	\$6,280.02	\$0.00	\$0.00	\$458.41	\$458.41	\$498.20	\$0.18	\$572.98	\$3,867.02	\$2,413.00
011601000478	Piasecencia Iñiguez Fernando	\$12,834.00	\$0.00	\$0.00	\$0.00	\$0.00	\$641.70	\$885.02	\$635.02	\$14,995.74	\$0.00	\$0.00	\$2,122.18	\$2,122.18	\$1,283.40	\$0.03	\$1,475.93	\$4,881.54	\$10,114.20
031002000228	Cortés González Mariela	\$6,694.00	\$0.00	\$0.00	\$478.00	\$120.00	\$358.60	\$715.16	\$465.16	\$8,830.92	\$0.00	\$0.00	\$893.72	\$893.72	\$717.20	-\$0.03	\$824.83	\$5,509.72	\$3,321.20
062516912013	Gómez Mercado Felipe	\$4,982.00	\$0.00	\$0.00	\$0.00	\$0.00	\$249.10	\$649.46	\$399.46	\$6,280.02	\$0.00	\$0.00	\$458.41	\$458.41	\$498.20	\$0.03	\$572.98	\$1,529.62	\$4,750.40
062517912011	Barba Estrada Rodrigo	\$4,729.00	\$0.00	\$0.00	\$338.00	\$84.00	\$253.35	\$652.01	\$402.01	\$6,458.37	\$0.00	\$0.00	\$473.64	\$473.64	\$506.70	\$0.16	\$582.67	\$2,854.17	\$2,854.20
062519172012	García De León Martha Alejandra	\$5,067.00	\$0.00	\$0.00	\$0.00	\$0.00	\$253.35	\$652.01	\$402.01	\$6,374.37	\$0.00	\$0.00	\$473.64	\$473.64	\$506.70	-\$0.04	\$582.67	\$1,562.97	\$4,811.40
062520162017	Rivera Bravo María Elena	\$5,067.00	\$0.00	\$0.00	\$0.00	\$0.00	\$253.35	\$652.01	\$402.01	\$6,374.37	\$0.00	\$0.00	\$473.64	\$473.64	\$506.70	\$0.16	\$582.67	\$3,735.17	\$2,639.20
062521192017	Gómez Franco Rocio	\$3,716.00	\$0.00	\$0.00	\$1,351.00	\$338.00	\$253.35	\$652.01	\$402.01	\$6,712.37	\$0.00	\$0.00	\$473.64	\$473.64	\$506.70	-\$0.14	\$592.67	\$2,994.57	\$3,717.80
Total Depto		\$4																	

052202001076	Galindo Padilla Karina	\$5,168.00	\$0.00	\$0.00	\$0.00	\$0.00	\$258.40	\$655.04	\$405.04	\$6,486.48	\$0.00	\$0.00	\$491.74	\$491.74	\$516.80	\$0.03	\$594.31	\$1,602.88	\$4,883.60
Total Depto		\$32,765.00	\$0.00	\$0.00	\$2,593.00	\$648.00	\$1,767.90	\$3,560.74	\$2,310.74	\$43,645.38	\$0.00	\$0.00	\$4,428.49	\$4,428.49	\$3,535.80	-\$0.14	\$4,066.18	\$14,269.78	\$29,375.60
Departamento 145 RAMO 20 Y 33																			
030304000786	Martin Barba Arístelo	\$12,216.00	\$0.00	\$0.00	\$0.00	\$0.00	\$610.80	\$866.48	\$616.48	\$14,309.76	\$0.00	\$0.00	\$1,976.83	\$1,976.83	\$1,221.60	-\$0.07	\$0.00	\$3,198.36	\$11,111.40
040105000256	Vélezquez Villa Honorio	\$7,102.00	\$0.00	\$0.00	\$0.00	\$0.00	\$355.10	\$713.06	\$463.06	\$8,633.22	\$0.00	\$0.00	\$878.77	\$878.77	\$710.20	\$0.00	\$816.68	\$5,117.22	\$3,516.00
040301000485	Becerra Gómez Jorge	\$7,717.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.85	\$731.51	\$481.51	\$9,315.87	\$0.00	\$0.00	\$1,010.13	\$1,010.13	\$771.70	\$0.00	\$887.44	\$2,669.27	\$6,646.60
040406002018	Torres Ruiz Armando	\$7,844.00	\$0.00	\$0.00	\$0.00	\$0.00	\$392.20	\$735.32	\$485.32	\$9,456.84	\$0.00	\$0.00	\$1,037.26	\$1,037.26	\$784.40	\$0.13	\$902.05	\$4,153.84	\$5,303.00
040407012020	Gómez Navarro Salvador	\$4,328.00	\$0.00	\$0.00	\$0.00	\$0.00	\$216.40	\$629.84	\$370.84	\$5,554.08	\$0.00	\$0.00	\$353.15	\$353.15	\$432.80	-\$0.13	\$497.66	\$1,283.48	\$4,270.60
Total Depto		\$39,207.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,960.35	\$3,676.21	\$2,426.21	\$47,269.77	\$0.00	\$0.00	\$5,256.14	\$5,256.14	\$3,920.70	-\$0.07	\$3,103.83	\$16,422.17	\$30,847.60
Departamento 148 ECOLOGIA Y MEDIO AMBIENTE																			
010102002849	Navarro Barba Ramón	\$10,780.00	\$0.00	\$0.00	\$0.00	\$0.00	\$539.00	\$823.40	\$573.40	\$12,715.80	\$0.00	\$0.00	\$1,664.39	\$1,664.39	\$1,078.00	-\$0.11	\$1,239.72	\$3,982.00	\$8,733.80
010103000021	Martin Martin Fortunata Margarita	\$4,547.00	\$0.00	\$0.00	\$0.00	\$0.00	\$227.35	\$636.41	\$386.41	\$5,797.17	\$0.00	\$0.00	\$38.19	\$38.19	\$54.70	-\$0.08	\$522.86	\$3,564.57	\$2,232.60
010103002847	González Baltazar Maria Del Refugio	\$7,931.00	\$0.00	\$0.00	\$0.00	\$0.00	\$396.55	\$737.83	\$487.83	\$9,553.41	\$0.00	\$0.00	\$1,055.84	\$1,055.84	\$793.10	\$0.07	\$1,849.01	\$7,704.40	\$4,000.00
051003000597	Jaramilla Ramirez Manuel	\$3,304.00	\$0.00	\$0.00	\$1,652.00	\$0.00	\$1,652.00	\$648.68	\$391.74	\$6,648.68	\$0.00	\$0.00	\$453.75	\$453.75	\$456.60	-\$0.19	\$509.64	\$5,159.16	\$5,145.00
052301000692	Cervantes Contreras Gonzalo	\$4,743.00	\$0.00	\$0.00	\$0.00	\$0.00	\$237.15	\$642.29	\$392.29	\$6,014.73	\$0.00	\$0.00	\$419.55	\$419.55	\$474.30	\$0.08	\$0.00	\$893.93	\$5,120.80
062519482012	Castellanos Gonzalez Jorge Jose	\$4,743.00	\$0.00	\$0.00	\$0.00	\$0.00	\$237.15	\$642.29	\$392.29	\$6,014.73	\$0.00	\$0.00	\$419.55	\$419.55	\$474.30	\$0.00	\$545.48	\$3,472.33	\$2,542.40
062520892015	Gómez Medina José De Jesús	\$3,034.00	\$0.00	\$0.00	\$0.00	\$0.00	\$151.70	\$591.02	\$341.02	\$4,117.74	\$0.00	\$0.00	\$208.77	\$63.39	\$303.40	\$0.13	\$348.88	\$1,420.54	\$2,697.20
062520962017	Arias Maldonado Raul Alejandro	\$3,055.00	\$0.00	\$0.00	\$0.00	\$0.00	\$152.75	\$591.65	\$341.65	\$4,141.05	-\$145.38	\$0.00	\$211.05	\$65.68	\$305.50	\$0.10	\$351.37	\$1,419.65	\$2,721.40
062521972020	Aguirre Aceves Agueda Teresita	\$5,753.00	\$0.00	\$0.00	\$0.00	\$0.00	\$287.65	\$672.59	\$422.59	\$7,135.83	\$0.00	\$0.00	\$596.57	\$596.57	\$575.30	-\$0.08	\$661.64	\$1,833.43	\$5,302.40
Total Depto		\$47,890.00	\$0.00	\$0.00	\$1,652.00	\$413.00	\$2,477.10	\$5,986.26	\$3,736.26	\$62,154.62	-\$290.76	\$0.00	\$5,417.66	\$5,126.91	\$4,954.20	-\$0.07	\$4,239.94	\$19,954.62	\$42,200.00
Departamento 152 INSTITUTO TEPATITLENSE MUJER																			
010117002018	Jiménez Gómez Monica	\$8,145.00	\$0.00	\$0.00	\$0.00	\$0.00	\$407.25	\$744.35	\$494.35	\$9,790.95	\$0.00	\$0.00	\$1,101.55	\$1,101.55	\$814.50	\$0.01	\$936.69	\$6,555.75	\$3,235.20
040403002017	Valencia Hernández Laura Alejandra	\$5,194.00	\$0.00	\$0.00	\$0.00	\$0.00	\$259.70	\$655.82	\$405.82	\$6,515.34	\$0.00	\$0.00	\$496.40	\$496.40	\$519.40	\$0.02	\$597.32	\$2,661.14	\$3,854.20
040404002020	Paredes López Roes Mery	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$680.00	\$430.00	\$7,410.00	\$0.00	\$0.00	\$643.38	\$643.38	\$600.00	\$0.02	\$690.00	\$1,933.40	\$5,476.60
Total Depto		\$19,339.00	\$0.00	\$0.00	\$0.00	\$0.00	\$966.95	\$2,080.17	\$1,330.17	\$23,716.29	\$0.00	\$0.00	\$2,241.33	\$2,241.33	\$1,933.90	\$0.05	\$2,224.01	\$11,150.29	\$12,866.00
Departamento 153 FOMENTO DEPORTIVO																			
010301002018	Orozco Flores Monica	\$11,665.00	\$0.00	\$0.00	\$0.00	\$0.00	\$583.25	\$849.95	\$599.95	\$13,698.15	\$0.00	\$0.00	\$1,853.43	\$1,853.43	\$1,166.50	-\$0.01	\$1,341.43	\$4,361.35	\$9,336.80
051002000543	Casillas Duran Maria Guadalupe	\$3,845.00	\$0.00	\$0.00	\$0.00	\$0.00	\$192.25	\$615.35	\$365.35	\$5,017.95	\$0.00	\$0.00	\$297.00	\$297.00	\$384.50	\$0.12	\$442.13	\$2,700.75	\$2,317.20
062518192017	García Carbajal Luis Enrique	\$4,749.00	\$0.00	\$0.00	\$0.00	\$0.00	\$237.45	\$642.47	\$392.47	\$6,021.39	\$0.00	\$0.00	\$420.51	\$420.51	\$474.90	-\$0.01	\$546.19	\$3,477.59	\$2,543.80
Total Depto		\$20,259.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,012.95	\$2,107.77	\$1,357.77	\$24,737.49	\$0.00	\$0.00	\$2,570.94	\$2,570.94	\$2,025.90	\$0.10	\$2,329.75	\$10,539.69	\$14,197.80
Departamento 166 DESARROLLO URBANO Y OBRAS PUBLICAS																			
011024000000	Valenzuela Martín Josefina	\$7,838.00	\$0.00	\$0.00	\$0.00	\$0.00	\$391.90	\$735.14	\$485.14	\$9,450.18	\$0.00	\$0.00	\$1,035.98	\$1,035.98	\$783.80	\$0.09	\$901.31	\$2,721.18	\$6,729.00
040104000251	Torres Estrada Maria Guadalupe	\$5,954.00	\$0.00	\$0.00	\$0.00	\$0.00	\$297.70	\$678.62	\$428.62	\$7,358.94	\$0.00	\$0.00	\$633.56	\$633.56	\$595.40	\$0.00	\$684.65	\$4,402.74	\$2,956.20
040203000487	Vázquez Zárate Francisco	\$16,321.00	\$0.00	\$0.00	\$0.00	\$0.00	\$816.05	\$989.63	\$739.63	\$18,866.31	\$0.00	\$0.00	\$2,942.33	\$2,942.33	\$1,632.10	\$0.11	\$1,876.97	\$6,451.51	\$12,414.00
040405000599	Ortega Franco Rodrigo	\$4,157.00	\$0.00	\$0.00	\$0.00	\$0.00	\$207.85	\$624.71	\$374.71	\$5,364.27	\$0.00	\$0.00	\$330.95	\$330.95	\$415.70	-\$0.03	\$1,224.67	\$1,429.80	\$4,139.60
Total Depto		\$34,270.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,713.50	\$3,028.10	\$2,028.10	\$41,039.70	\$0.00	\$0.00	\$4,942.82	\$4,942.82	\$3,427.00	\$0.17	\$3,940.98	\$14,800.10	\$26,239.60
Departamento 170 TALLER DE MAQUINARIA Y VEHICULOS																			
010210000201	López Jáuregui Oswaldo	\$10,775.00	\$0.00	\$0.00	\$0.00	\$0.00	\$538.75	\$823.25	\$573.25	\$12,710.25	\$0.00	\$0.00	\$1,663.32	\$1,663.32	\$1,077.50	\$0.11	\$1,239.12	\$7,159.45	\$5,550.80
010213002016	Mora López Joel	\$7,856.00	\$0.00	\$0.00	\$0.00	\$0.00	\$392.80	\$735.68	\$485.68	\$9,470.16	\$0.00	\$0.00	\$1,039.82	\$1,039.82	\$785.60	-\$0.04	\$903.38	\$4,953.76	\$4,516.40
011302000085	Castellanos Alcala Sergio	\$2,019.00	\$0.00	\$0.00	\$4,038.00	\$1,010.00	\$302.85	\$681.71	\$431.71	\$8,483.27	\$0.00	\$0.00	\$655.56	\$655.56	\$606.70	-\$0.03	\$696.64	\$1,957.87	\$6,525.40
011302000089	Estrada Jiménez Jorge	\$5,436.00	\$0.00	\$0.00	\$0.00	\$0.00	\$271.90	\$663.14	\$413.14	\$8,786.18	\$0.00	\$0.00	\$540.13	\$540.13	\$543.80	-\$0.01	\$625.35	\$3,049.78	\$3,736.40
011302000087	Castellanos Patra Javier	\$5,058.00	\$0.00	\$0.00	\$0.00	\$0.00	\$252.90	\$661.74	\$411.74	\$7,474.38	\$0.00	\$0.00	\$655.77	\$655.77	\$605.80	-\$0.12	\$696.64	\$3,489.58	\$3,985.80
011302000088	Gutierrez Mejia Jose De Jesus	\$6,058.00	\$0.00	\$0.00	\$0.00	\$0.00	\$302.90	\$681.74	\$431.74	\$9,474.38	\$0.00	\$0.00	\$655.77	\$655.77	\$606.70	-\$0.10	\$696.64	\$2,498.64	\$4,987.80
011302000226	Castellanos Alcala David	\$5,067.00	\$0.00	\$0.00	\$0.00	\$0.00	\$253.35	\$652.01	\$402.01	\$8,374.37	\$0.00	\$0.00	\$473.64	\$473.64	\$506.70	-\$0.04	\$582.67	\$1,562.97	\$4,811.40
011303000089	García Navarro Francisco Javier	\$6,058.00	\$0.00	\$0.00	\$0.00	\$0.00	\$302.90	\$681.74	\$431.74	\$7,474.38	\$0.00	\$0.00	\$655.77	\$655.77	\$606.80	-\$0.03	\$696.64	\$1,958.18	\$5,516.20
011304000232	X Chavez Isidro	\$5,438.00	\$0.00	\$0.00	\$0.00	\$0.00	\$271.90	\$663.14	\$413.14	\$8,786.18	\$0.00	\$0.00	\$540.13	\$540.13	\$543.80	-\$0.10	\$625.35	\$4,428.18	\$2,358.00
062512022015	García García Julio Adrian	\$3,139.00	\$0.00	\$0.00	\$0.00	\$0.00	\$156.95	\$594.17	\$344.17	\$4,234.29	-\$125.10	\$0.00	\$220.19	\$95.09	\$313.90	-\$0.09	\$360.99	\$2,057.89	\$2,176.40
062512032017	Cortés De Loa Ernesto	\$6,055.00	\$0.00	\$0.00	\$0.00	\$0.00	\$302.75	\$681.65	\$431.65	\$7,471.05	\$0.00	\$0.00	\$655.13	\$655.13	\$605.50	-\$0.08	\$696.30	\$3,638.85	\$3,832.20
062512042017	Sánchez Díaz Enrique	\$6,796.00	\$0.00	\$0.00	\$0.00	\$0.00	\$339.80	\$703.68	\$453.68	\$9,133.41	\$0.00	\$0.15	\$813.41	\$813.41	\$679.60	\$0.15	\$781.60	\$4,399.80	\$4,399.80
062512052017	Valdivia Vélazquez Roberto Carlos	\$5,066.00	\$0.00	\$0.00	\$0.00	\$0.00	\$253.30	\$651.98	\$401.98	\$8,373.26	\$0.00	\$0.00	\$473.46	\$473.46	\$508.60	\$0.00	\$592.60	\$3,978.60	\$0.00
062519902018	Cardenas Mederos Adolfo Humberto	\$5,596.00	\$0.00	\$0.00	\$0.00	\$0.00	\$279.80	\$667.88	\$417.88	\$8,696.56	\$0.00	\$0.00	\$568.44	\$568.44	\$559.60	\$0.12	\$0.00	\$1,128.16	\$5,833.40
Total Depto		\$81,419.00	\$0.00	\$0.00	\$4,038.00	\$1,010.00	\$4,272.85	\$9,563.71	\$6,063.71	\$106,367.27	-\$125.10	\$0.00	\$9,610.54	\$9,485.44	\$8,545.70	-\$0.26	\$9,183.92	\$44,160.67	\$62,206.60
Departamento 171 MUSEO MUNIC DE TEPATITLAN																			
010403002854	Servín González Norberto	\$7,856.00	\$0.00	\$0.00	\$0.00	\$0.00													

011703000107	García Camarena Leticia	\$4,512.00	\$0.00	\$0.00	\$0.00	\$0.00	\$225.60	\$635.36	\$385.36	\$5,758.32	\$0.00	\$0.00	\$382.59	\$382.59	\$451.20	\$0.02	\$518.91	\$3,608.72	\$2,149.60
011703000299	Ruiz López Veronica Elizabeth	\$4,512.00	\$0.00	\$0.00	\$0.00	\$0.00	\$225.60	\$635.36	\$385.36	\$5,758.32	\$0.00	\$0.00	\$382.59	\$382.59	\$451.20	\$0.02	\$518.91	\$3,608.72	\$2,149.60
011703000314	Tejeda Enriquez Abel	\$4,512.00	\$0.00	\$0.00	\$0.00	\$0.00	\$225.60	\$635.36	\$385.36	\$5,758.32	\$0.00	\$0.00	\$382.59	\$382.59	\$451.20	\$0.02	\$518.91	\$1,352.72	\$4,405.60
011704002015	Tapia Martínez José María	\$4,512.00	\$0.00	\$0.00	\$0.00	\$0.00	\$225.60	\$635.36	\$385.36	\$5,758.32	\$0.00	\$0.00	\$382.59	\$382.59	\$451.20	\$0.02	\$518.91	\$3,322.60	\$3,322.60
011704002015	Rodríguez Gómez Andrea Deniss	\$4,512.00	\$0.00	\$0.00	\$301.00	\$75.00	\$225.65	\$635.39	\$385.39	\$5,834.43	\$0.00	\$0.00	\$382.75	\$382.75	\$451.30	\$-0.11	\$518.93	\$2,823.83	\$3,010.60
011706002017	De La Mora Cortés María Goretii	\$4,510.00	\$0.00	\$0.00	\$0.00	\$0.00	\$225.50	\$635.30	\$385.30	\$5,756.10	\$0.00	\$0.00	\$382.27	\$382.27	\$451.00	\$-0.06	\$518.69	\$4,404.20	\$4,404.20
011707012020	De La Torre Muñoz Magali	\$4,510.00	\$0.00	\$0.00	\$0.00	\$0.00	\$225.50	\$635.30	\$385.30	\$5,756.10	\$0.00	\$0.00	\$382.27	\$382.27	\$451.00	\$-0.04	\$518.67	\$1,351.90	\$4,404.20
Total Depto		\$44,841.00	\$0.00	\$0.00	\$301.00	\$75.00	\$2,257.10	\$5,854.26	\$3,604.26	\$56,932.62	\$0.00	\$0.00	\$4,354.89	\$4,354.89	\$4,514.20	\$-0.13	\$5,191.50	\$22,013.42	\$34,919.20

Departamento 191 FESTIVIDADES																			
010703002016	Sánchez Jiménez Juan Manuel	\$9,405.00	\$0.00	\$0.00	\$0.00	\$0.00	\$470.25	\$782.15	\$532.15	\$11,189.55	\$0.00	\$0.00	\$1,370.69	\$1,370.69	\$940.50	\$0.18	\$1,081.58	\$5,471.15	\$5,718.40
Total Depto		\$9,405.00	\$0.00	\$0.00	\$0.00	\$0.00	\$470.25	\$782.15	\$532.15	\$11,189.55	\$0.00	\$0.00	\$1,370.69	\$1,370.69	\$940.50	\$0.18	\$1,081.58	\$5,471.15	\$5,718.40

Departamento 195 RECOLECCION Y DISPOSICION DE BASURA																			
011301002017	Navarro Lupercio Gonzalo	\$8,558.00	\$0.00	\$0.00	\$0.00	\$0.00	\$427.90	\$756.74	\$506.74	\$10,249.38	\$0.00	\$0.00	\$1,189.77	\$1,189.77	\$855.80	\$0.05	\$984.16	\$4,660.78	\$5,588.60
0117979792011	Salazar Pérez Miguel Angel	\$3,291.00	\$877.56	\$0.00	\$0.00	\$0.00	\$164.55	\$598.73	\$348.73	\$5,280.61	\$0.00	\$0.00	\$323.26	\$323.26	\$329.10	\$0.09	\$378.45	\$3,261.40	\$3,772.20
0117878782011	Sánchez Martín Ernesto	\$3,289.00	\$1,315.56	\$0.00	\$0.00	\$0.00	\$164.45	\$598.67	\$348.67	\$5,716.35	\$0.00	\$0.00	\$384.24	\$384.24	\$329.10	\$-0.07	\$378.22	\$3,772.20	\$3,772.20
0117979792011	Robledo Jiménez Raul	\$4,750.00	\$1,385.43	\$1,266.68	\$0.00	\$0.00	\$237.50	\$642.50	\$392.50	\$8,674.61	\$0.00	\$0.00	\$850.08	\$850.08	\$475.00	\$-0.07	\$546.26	\$2,983.01	\$5,711.60
018080802011	Ramirez Vazquez Rafael	\$4,750.00	\$1,504.14	\$633.32	\$0.00	\$0.00	\$237.50	\$642.50	\$392.50	\$8,159.96	\$0.00	\$0.00	\$740.16	\$740.16	\$475.00	\$-0.04	\$546.24	\$1,761.36	\$6,398.60
050603000230	Becerra Martínez José De Jesús	\$3,291.00	\$1,316.40	\$0.00	\$0.00	\$0.00	\$164.55	\$598.73	\$348.73	\$5,719.41	\$0.00	\$0.00	\$384.69	\$384.69	\$329.10	\$-0.05	\$378.47	\$2,503.21	\$3,216.20
050603000322	Coronado Mora Jorge Alberto	\$4,750.00	\$633.34	\$0.00	\$0.00	\$0.00	\$237.50	\$642.50	\$392.50	\$6,655.84	\$0.00	\$0.00	\$509.05	\$509.05	\$475.00	\$0.00	\$546.26	\$2,953.84	\$3,702.00
050603000344	Salas Plascencia Jorge Neri	\$1,097.00	\$0.00	\$0.00	\$2,194.00	\$548.00	\$164.55	\$598.73	\$348.73	\$4,951.01	\$-125.10	\$0.00	\$329.10	\$329.10	\$329.10	\$-0.11	\$378.45	\$819.21	\$4,131.80
050603000361	González De Luna César	\$3,291.00	\$219.39	\$0.00	\$0.00	\$0.00	\$164.55	\$598.73	\$348.73	\$4,622.40	\$-125.10	\$0.00	\$251.65	\$126.55	\$329.10	\$-0.18	\$378.45	\$2,520.00	\$2,102.40
050603000451	García Navarro José María	\$3,291.00	\$0.00	\$0.00	\$0.00	\$0.00	\$164.55	\$598.73	\$348.73	\$4,403.01	\$-125.10	\$0.00	\$326.73	\$326.73	\$329.10	\$-0.01	\$378.47	\$1,071.20	\$3,071.20
050603000442	Jaime Iñiguez José Antonio	\$3,291.00	\$603.35	\$0.00	\$0.00	\$0.00	\$164.55	\$598.73	\$348.73	\$5,006.36	\$0.00	\$0.00	\$293.42	\$293.42	\$378.47	\$-0.03	\$378.47	\$2,646.96	\$2,359.40
050603000444	Rodríguez Lupercio Rubén	\$3,291.00	\$959.88	\$438.80	\$0.00	\$0.00	\$164.55	\$598.73	\$348.73	\$5,801.69	\$0.00	\$0.00	\$362.75	\$362.75	\$329.10	\$0.17	\$378.47	\$2,645.49	\$3,156.20
050603000445	Martínez Vázquez Gerardo	\$3,291.00	\$1,097.00	\$438.80	\$0.00	\$0.00	\$164.55	\$598.73	\$348.73	\$5,938.81	\$0.00	\$0.00	\$384.69	\$384.69	\$329.10	\$0.01	\$378.47	\$2,418.61	\$3,520.20
050603000446	López Vivanco Jorge	\$3,291.00	\$109.70	\$0.00	\$0.00	\$0.00	\$164.55	\$598.73	\$348.73	\$4,512.71	\$-125.10	\$0.00	\$242.70	\$117.59	\$329.10	\$-0.05	\$378.47	\$825.11	\$3,687.60
050603000449	López Patiño Juan Ramón	\$4,749.00	\$1,899.78	\$0.00	\$0.00	\$0.00	\$237.45	\$642.47	\$392.47	\$7,921.17	\$0.00	\$0.00	\$756.60	\$756.60	\$474.90	\$-0.12	\$546.19	\$1,777.57	\$6,143.60
050603000451	Iñiguez Vélazquez Juan Manuel	\$3,291.00	\$1,096.95	\$438.78	\$0.00	\$0.00	\$164.55	\$598.73	\$348.73	\$5,938.74	\$0.00	\$0.00	\$394.68	\$394.68	\$329.10	\$0.00	\$378.45	\$2,189.34	\$3,749.80
050603000452	Vázquez Gómez Raúl	\$1,583.15	\$633.26	\$3,168.00	\$792.00	\$642.47	\$237.45	\$598.73	\$348.73	\$9,029.80	\$0.00	\$0.00	\$756.81	\$756.81	\$474.90	\$0.10	\$546.19	\$1,778.00	\$5,461.20
050603000454	Guíñez Vázquez José Jaime	\$1,097.00	\$0.00	\$0.00	\$2,194.00	\$548.00	\$164.55	\$598.73	\$348.73	\$4,951.01	\$-125.10	\$0.00	\$326.73	\$111.63	\$329.10	\$0.01	\$378.47	\$819.21	\$4,131.80
050603000459	Hernández Casillas David	\$3,291.00	\$1,206.70	\$438.80	\$0.00	\$0.00	\$164.55	\$598.73	\$348.73	\$6,048.51	\$0.00	\$0.00	\$402.24	\$402.24	\$329.10	\$-0.09	\$378.47	\$2,254.71	\$3,793.80
050603000461	Gómez Vélazquez Juan Jaime	\$4,750.00	\$1,266.68	\$1,266.68	\$0.00	\$0.00	\$237.50	\$642.50	\$392.50	\$8,555.86	\$0.00	\$0.00	\$824.72	\$824.72	\$475.00	\$-0.05	\$546.26	\$4,242.86	\$4,313.00
050603000465	Salas Plascencia José Eduardo	\$3,292.00	\$438.88	\$0.00	\$0.00	\$0.00	\$164.60	\$598.76	\$348.76	\$4,843.00	\$0.00	\$0.00	\$275.64	\$275.64	\$329.20	\$0.03	\$378.53	\$983.40	\$3,859.60
050603000467	Rodríguez Cuevas Jorge Hugo	\$3,291.00	\$0.00	\$0.00	\$0.00	\$0.00	\$164.55	\$598.73	\$348.73	\$4,403.01	\$-125.10	\$0.00	\$329.10	\$111.63	\$329.10	\$0.04	\$378.47	\$1,672.81	\$2,730.20
050603000539	Guzmán Latán Juan Ramón	\$3,291.00	\$1,151.80	\$438.78	\$0.00	\$0.00	\$164.55	\$598.73	\$348.73	\$5,993.59	\$0.00	\$0.00	\$393.45	\$393.45	\$329.10	\$-0.01	\$378.45	\$2,356.99	\$3,636.60
050603000573	Flores Salazar Alejandro	\$3,291.00	\$987.25	\$438.80	\$0.00	\$0.00	\$164.55	\$598.73	\$348.73	\$6,329.11	\$0.00	\$0.00	\$367.13	\$367.13	\$474.90	\$0.01	\$378.47	\$1,074.40	\$4,754.40
050603000604	Martín Jiménez José Adalberto	\$3,291.00	\$1,316.34	\$0.00	\$0.00	\$0.00	\$164.55	\$598.73	\$348.73	\$5,719.35	\$0.00	\$0.00	\$384.68	\$384.68	\$329.10	\$0.12	\$378.45	\$2,442.35	\$3,277.00
050603000813	Delgado Macías José Trinidad	\$4,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$237.50	\$642.50	\$392.50	\$6,022.50	\$0.00	\$0.00	\$420.67	\$420.67	\$475.00	\$0.06	\$546.24	\$2,799.50	\$3,223.00
050603001054	Jiménez Velóz Luis Enrique	\$4,750.00	\$237.50	\$237.50	\$0.00	\$0.00	\$237.50	\$642.50	\$392.50	\$6,260.00	\$0.00	\$0.00	\$439.67	\$439.67	\$475.00	\$0.07	\$546.26	\$1,461.00	\$4,799.00
050603001058	Vázquez Valdivia Isaur Heriberto	\$4,750.00	\$1,900.02	\$0.00	\$0.00	\$0.00	\$237.50	\$642.50	\$392.50	\$7,922.52	\$0.00	\$0.00	\$756.86	\$756.86	\$475.00	\$-0.13	\$546.26	\$2,401.32	\$5,521.20
050603001147	Becerra Salas Salvador	\$1,097.00	\$1,151.85	\$877.60	\$2,194.00	\$548.00	\$164.55	\$598.73	\$348.73	\$6,980.46	\$0.00	\$0.00	\$442.44	\$442.44	\$329.10	\$0.05	\$378.47	\$1,150.06	\$5,830.40
050603002021	Becerra Salas Antonio De Jesús	\$3,291.00	\$987.30	\$877.60	\$0.00	\$0.00	\$164.55	\$598.73	\$348.73	\$6,267.91	\$0.00	\$0.00	\$416.11	\$416.11	\$329.10	\$0.03	\$378.47	\$1,123.71	\$5,144.20
050603110001	Jaime Iñiguez Francisco Javier	\$3,291.00	\$987.25	\$438.80	\$0.00	\$0.00	\$164.55	\$598.73	\$348.73	\$6,329.11	\$0.00	\$0.00	\$411.05	\$411.05	\$329.10	\$0.02	\$378.47	\$1,074.40	\$4,394.80
050603112000	Martín Galván Eduardo Eliseo	\$3,291.00	\$1,899.00	\$0.00	\$0.00	\$0.00	\$237.45	\$642.44	\$392.44	\$7,019.28	\$0.00	\$0.00	\$756.23	\$756.23	\$474.80	\$0.09	\$546.96	\$3,812.08	\$4,107.20
050603114000	Ruvalcaba De León Jorge Heriberto	\$3,291.00	\$1,097.00	\$438.80	\$0.00	\$0.00	\$164.55	\$598.73	\$348.73	\$5,938.81	\$0.00	\$0.00	\$384.69	\$384.69	\$329.10	\$-0.05	\$378.47	\$2,503.21	\$3,435.60
050603650000	Rocha Esparza Salvador	\$3,291.00	\$0.00	\$0.00	\$0.00	\$0.00	\$164.55	\$598.73	\$348.73	\$4,403.01	\$-125.10	\$0.00	\$326.73	\$111.63	\$329.10	\$-0.12	\$0.00	\$440.61	\$3,962.40
050606000629	Vélazquez De La Torre Juan José Adrián	\$4,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$237.50	\$642.50	\$392.50	\$6,022.50	\$0.00	\$0.00	\$420.67	\$420.67	\$475.00	\$-0.01	\$546.24	\$2,110.90	\$3,911.60
050607100327	Casillas Arevalos Ramón	\$3,291.00	\$1,316.40	\$0.00	\$0.00	\$0.00	\$164.55	\$598.73	\$348.73	\$5,719.41	\$0.00	\$0.00	\$384.69	\$384.69	\$329.10	\$0.05	\$378.47	\$1,715.01	\$4,004.40
050607100561	Martín Vera Gustavo	\$4,748.00	\$1,266.00	\$0.00	\$0.00	\$0.00	\$237.40	\$642.44	\$392.44	\$7,286.28	\$0.00	\$0.00	\$622.08	\$622.08	\$474.80	\$0.00	\$545.96	\$3,994.88	\$3,291.40
050607100636	Hernández Guíñez Rodolfo	\$3,291.00	\$877.56																

062598212019	dato personal	\$2,414.00	\$0.00	\$0.00	\$4,828.00	\$1,207.00	\$362.10	\$717.26	\$467.26	\$9,995.62	\$0.00	\$0.00	\$908.67	\$908.67	\$724.20	-\$0.05	\$832.80	\$3,616.62	\$6,379.00
062599222019	dato personal	\$7,242.00	\$0.00	\$0.00	\$0.00	\$0.00	\$362.10	\$717.26	\$467.26	\$8,788.62	\$0.00	\$0.00	\$908.67	\$908.67	\$724.20	-\$0.05	\$832.80	\$3,672.62	\$5,116.00
062601232019	dato personal	\$7,242.00	\$0.00	\$0.00	\$0.00	\$0.00	\$362.10	\$717.26	\$467.26	\$8,788.62	\$0.00	\$0.00	\$908.67	\$908.67	\$724.20	-\$0.05	\$832.80	\$4,754.62	\$4,034.00
062602242019	dato personal	\$2,414.00	\$0.00	\$0.00	\$4,828.00	\$1,207.00	\$362.10	\$717.26	\$467.26	\$9,995.62	\$0.00	\$0.00	\$908.67	\$908.67	\$724.20	-\$0.05	\$832.80	\$3,672.62	\$6,323.00
062604262019	dato personal	\$7,242.00	\$0.00	\$0.00	\$0.00	\$0.00	\$362.10	\$717.26	\$467.26	\$8,788.62	\$0.00	\$0.00	\$908.67	\$908.67	\$724.20	-\$0.05	\$832.80	\$3,672.62	\$5,116.00
062606282019	dato personal	\$7,242.00	\$0.00	\$0.00	\$0.00	\$0.00	\$362.10	\$717.26	\$467.26	\$8,788.62	\$0.00	\$0.00	\$908.67	\$908.67	\$724.20	-\$0.05	\$832.80	\$3,616.62	\$5,172.00
062607292020	dato personal	\$7,242.00	\$0.00	\$0.00	\$0.00	\$0.00	\$362.10	\$717.26	\$467.26	\$8,788.62	\$0.00	\$0.00	\$908.67	\$908.67	\$724.20	-\$0.05	\$832.80	\$2,465.62	\$6,323.00
062608302020	dato personal	\$7,242.00	\$0.00	\$0.00	\$0.00	\$0.00	\$362.10	\$717.26	\$467.26	\$8,788.62	\$0.00	\$0.00	\$908.67	\$908.67	\$724.20	-\$0.05	\$832.80	\$2,465.62	\$6,323.00
062609312020	dato personal	\$7,242.00	\$0.00	\$0.00	\$0.00	\$0.00	\$362.10	\$717.26	\$467.26	\$8,788.62	\$0.00	\$0.00	\$908.67	\$908.67	\$724.20	-\$0.05	\$832.80	\$2,465.62	\$6,323.00
062610312020	dato personal	\$7,242.00	\$0.00	\$0.00	\$0.00	\$0.00	\$362.10	\$717.26	\$467.26	\$8,788.62	\$0.00	\$0.00	\$908.67	\$908.67	\$724.20	\$0.15	\$832.80	\$2,465.62	\$6,322.80
062611322020	dato personal	\$7,242.00	\$0.00	\$0.00	\$0.00	\$0.00	\$362.10	\$717.26	\$467.26	\$8,788.62	\$0.00	\$0.00	\$908.67	\$908.67	\$724.20	-\$0.05	\$832.80	\$2,465.62	\$6,323.00
062612332020	dato personal	\$7,242.00	\$0.00	\$0.00	\$0.00	\$0.00	\$362.10	\$717.26	\$467.26	\$8,788.62	\$0.00	\$0.00	\$908.67	\$908.67	\$724.20	-\$0.05	\$832.80	\$2,465.62	\$6,323.00
062613342020	dato personal	\$7,242.00	\$0.00	\$0.00	\$0.00	\$0.00	\$362.10	\$717.26	\$467.26	\$8,788.62	\$0.00	\$0.00	\$908.67	\$908.67	\$724.20	-\$0.05	\$832.80	\$2,465.62	\$6,323.00
062614352020	dato personal	\$2,414.00	\$0.00	\$0.00	\$4,828.00	\$1,207.00	\$362.10	\$717.26	\$467.26	\$9,995.62	\$0.00	\$0.00	\$908.67	\$908.67	\$724.20	-\$0.05	\$832.80	\$2,465.62	\$7,530.00
062615362020	dato personal	\$7,242.00	\$0.00	\$0.00	\$0.00	\$0.00	\$362.10	\$717.26	\$467.26	\$8,788.62	\$0.00	\$0.00	\$908.67	\$908.67	\$724.20	-\$0.05	\$832.80	\$2,465.62	\$6,323.00
062616372020	dato personal	\$7,242.00	\$0.00	\$0.00	\$0.00	\$0.00	\$362.10	\$717.26	\$467.26	\$8,788.62	\$0.00	\$0.00	\$908.67	\$908.67	\$724.20	-\$0.05	\$832.80	\$2,465.62	\$6,323.00
062617382020	dato personal	\$7,242.00	\$0.00	\$0.00	\$0.00	\$0.00	\$362.10	\$717.26	\$467.26	\$8,788.62	\$0.00	\$0.00	\$908.67	\$908.67	\$724.20	-\$0.05	\$832.80	\$2,465.62	\$6,323.00
062618392020	dato personal	\$7,242.00	\$0.00	\$0.00	\$0.00	\$0.00	\$362.10	\$717.26	\$467.26	\$8,788.62	\$0.00	\$0.00	\$908.67	\$908.67	\$724.20	-\$0.05	\$832.80	\$2,465.62	\$6,323.00
062619402020	dato personal	\$7,242.00	\$0.00	\$0.00	\$0.00	\$0.00	\$362.10	\$717.26	\$467.26	\$8,788.62	\$0.00	\$0.00	\$908.67	\$908.67	\$724.20	-\$0.05	\$832.80	\$2,465.62	\$6,323.00
062620412020	dato personal	\$7,242.00	\$0.00	\$0.00	\$0.00	\$0.00	\$362.10	\$717.26	\$467.26	\$8,788.62	\$0.00	\$0.00	\$908.67	\$908.67	\$724.20	-\$0.05	\$832.80	\$2,465.62	\$6,323.00
062621422020	dato personal	\$7,242.00	\$0.00	\$0.00	\$0.00	\$0.00	\$362.10	\$717.26	\$467.26	\$8,788.62	\$0.00	\$0.00	\$908.67	\$908.67	\$724.20	-\$0.05	\$832.80	\$2,465.62	\$6,323.00
062622432020	dato personal	\$7,242.00	\$0.00	\$0.00	\$0.00	\$0.00	\$362.10	\$717.26	\$467.26	\$8,788.62	\$0.00	\$0.00	\$908.67	\$908.67	\$724.20	\$0.10	\$832.80	\$2,746.62	\$6,042.00
062623442020	dato personal	\$7,242.00	\$0.00	\$0.00	\$0.00	\$0.00	\$362.10	\$717.26	\$467.26	\$8,788.62	\$0.00	\$0.00	\$908.67	\$908.67	\$724.20	-\$0.05	\$832.80	\$2,465.62	\$6,323.00
062624452020	dato personal	\$2,414.00	\$0.00	\$0.00	\$4,828.00	\$1,207.00	\$362.10	\$717.26	\$467.26	\$9,995.62	\$0.00	\$0.00	\$908.67	\$908.67	\$724.20	-\$0.05	\$832.80	\$2,465.62	\$7,530.00
062625462020	dato personal	\$7,242.00	\$0.00	\$0.00	\$0.00	\$0.00	\$362.10	\$717.26	\$467.26	\$8,788.62	\$0.00	\$0.00	\$908.67	\$908.67	\$724.20	-\$0.05	\$832.80	\$2,465.62	\$6,323.00
062626472020	dato personal	\$2,414.00	\$0.00	\$0.00	\$4,828.00	\$1,207.00	\$362.10	\$717.26	\$467.26	\$9,995.62	\$0.00	\$0.00	\$908.67	\$908.67	\$724.20	-\$0.05	\$832.80	\$2,465.62	\$7,530.00
062627482020	dato personal	\$7,242.00	\$0.00	\$0.00	\$0.00	\$0.00	\$362.10	\$717.26	\$467.26	\$8,788.62	\$0.00	\$0.00	\$908.67	\$908.67	\$724.20	-\$0.05	\$832.80	\$2,465.62	\$6,323.00
062628492020	dato personal	\$2,414.00	\$0.00	\$0.00	\$4,828.00	\$1,207.00	\$362.10	\$717.26	\$467.26	\$9,995.62	\$0.00	\$0.00	\$908.67	\$908.67	\$724.20	-\$0.05	\$832.80	\$2,465.62	\$7,530.00
062629502020	dato personal	\$2,414.00	\$0.00	\$0.00	\$4,828.00	\$1,207.00	\$362.10	\$717.26	\$467.26	\$9,995.62	\$0.00	\$0.00	\$908.67	\$908.67	\$724.20	-\$0.05	\$832.80	\$2,465.62	\$7,530.00
062630512020	dato personal	\$7,242.00	\$0.00	\$0.00	\$0.00	\$0.00	\$362.10	\$717.26	\$467.26	\$8,788.62	\$0.00	\$0.00	\$908.67	\$908.67	\$724.20	-\$0.05	\$832.80	\$2,465.62	\$6,323.00
062631522020	dato personal	\$2,414.00	\$0.00	\$0.00	\$4,828.00	\$1,207.00	\$362.10	\$717.26	\$467.26	\$9,995.62	\$0.00	\$0.00	\$908.67	\$908.67	\$724.20	-\$0.05	\$832.80	\$2,465.62	\$7,530.00
062632532020	dato personal	\$7,242.00	\$0.00	\$0.00	\$0.00	\$0.00	\$362.10	\$717.26	\$467.26	\$8,788.62	\$0.00	\$0.00	\$908.67	\$908.67	\$724.20	-\$0.05	\$832.80	\$2,465.62	\$6,323.00
062633552020	dato personal	\$7,242.00	\$0.00	\$0.00	\$0.00	\$0.00	\$362.10	\$717.26	\$467.26	\$8,788.62	\$0.00	\$0.00	\$908.67	\$908.67	\$724.20	\$0.15	\$832.80	\$2,465.62	\$6,322.80
090909092011	dato personal	\$6,909.00	\$0.00	\$0.00	\$0.00	\$0.00	\$345.45	\$707.27	\$457.27	\$8,418.99	\$0.00	\$0.00	\$837.54	\$837.54	\$690.00	\$0.02	\$794.57	\$3,399.39	\$5,019.60
Total Depto		\$1,380,608.00	\$29,384.50	\$0.00	\$125,792.00	\$31,448.00	\$75,320.00	\$142,558.66	\$93,875.34	\$1,878,986.50	\$0.00	\$0.00	\$204,323.33	\$204,323.33	\$150,640.00	-\$1.35	\$170,347.04	\$837,786.90	\$1,041,199.60
Total Gral.		\$5,379,851.00	\$92,801.58	\$14,404.92	\$277,671.00	\$69,869.00	\$282,876.10	\$655,825.66	\$412,775.66	\$1,878,986.50	-\$29,507.85	-\$3,374.05	\$680,260.86	\$654,127.10	\$565,752.20	-\$2.29	\$581,030.59	\$2,729,799.52	\$4,456,275.40