

MUNICIPIO DE TEPATITLÁN DE MORELOS

Lista de Raya (forma tabular)

Periodo 9 al 9 Periodo Extraordinario del 01/12/2020 al 01/12/2020

Reg Pat IMSS: 6260000000,11111111111111
RFC: MTM -830101-HJ6

Fecha: 18/Dic/2020

Hora: 11:35:28:42



Código	Empleado	AGUINALDO 1	Apoyo para Gastos de Fin de Año	*TOTAL* PERCEPCIONES*	I.S.R. Art142	Ajuste al neto	*TOTAL* DEDUCCIONES*	*NETO*
Reg. Pat. IMSS: 62600000000								
Departamento 1 REGIDORES								
010101000000	Tejeda Melano Demetrio	\$25,300.00	\$5,950.56	\$31,250.56	\$5,950.56	\$0.00	\$5,950.56	\$25,300.00
010101000104	Navarro González Gustavo De Jesús	\$25,300.00	\$5,950.56	\$31,250.56	\$5,950.56	\$0.00	\$5,950.56	\$25,300.00
010101100114	Martín Franco Luz Del Carmen	\$25,300.00	\$5,950.56	\$31,250.56	\$5,950.56	\$0.00	\$5,950.56	\$25,300.00
010101100115	Casillas Peña Luis Arturo	\$25,300.00	\$5,950.56	\$31,250.56	\$5,950.56	\$0.00	\$5,950.56	\$25,300.00
010101110116	Orozco González Norma Del Carmen	\$25,300.00	\$5,950.56	\$31,250.56	\$5,950.56	\$0.00	\$5,950.56	\$25,300.00
010101110117	Medina Robles Hector	\$25,300.00	\$5,950.56	\$31,250.56	\$5,950.56	\$0.00	\$5,950.56	\$25,300.00
010101110118	De La Torre Carbajal Blanca Estela	\$25,300.00	\$5,950.56	\$31,250.56	\$5,950.56	\$0.00	\$5,950.56	\$25,300.00
010110002016	De La Torre Hernández Victor Samuel	\$25,300.00	\$5,950.56	\$31,250.56	\$5,950.56	\$0.00	\$5,950.56	\$25,300.00
010622000000	González Gutiérrez Rigoberto	\$25,300.00	\$5,950.56	\$31,250.56	\$5,950.56	\$0.00	\$5,950.56	\$25,300.00
051704000749	Gonzalez Gonzalez Miriam Guadalupe	\$25,300.00	\$5,950.56	\$31,250.56	\$5,950.56	\$0.00	\$5,950.56	\$25,300.00
051805002018	Espinoza Martínez Bertha Elena	\$25,300.00	\$5,950.56	\$31,250.56	\$5,950.56	\$0.00	\$5,950.56	\$25,300.00
051806002018	Franco Lucio María Concepción	\$25,300.00	\$5,950.56	\$31,250.56	\$5,950.56	\$0.00	\$5,950.56	\$25,300.00
051807002018	Becerra González José Antonio	\$25,300.00	\$5,950.56	\$31,250.56	\$5,950.56	\$0.00	\$5,950.56	\$25,300.00
051808002018	Gallegos De La Mora María Del Carmen	\$25,300.00	\$5,950.56	\$31,250.56	\$5,950.56	\$0.00	\$5,950.56	\$25,300.00
Total Depto		\$354,200.00	\$83,307.84	\$437,507.84	\$83,307.84	\$0.00	\$83,307.84	\$354,200.00
Departamento 2 PRESIDENCIA MUNICIPAL								
010101000463	De Anda Gutiérrez María Elena	\$65,485.00	\$20,955.20	\$86,440.20	\$20,955.20	\$0.00	\$20,955.20	\$65,485.00
Total Depto		\$65,485.00	\$20,955.20	\$86,440.20	\$20,955.20	\$0.00	\$20,955.20	\$65,485.00
Departamento 4 SINDICATURA								
010205002018	Mora López Salvador	\$44,847.00	\$13,454.10	\$58,301.10	\$13,454.10	\$0.00	\$13,454.10	\$44,847.00
010319000000	Muñoz Durán José Ignacio	\$17,967.00	\$3,837.75	\$21,804.75	\$3,837.75	\$0.00	\$3,837.75	\$17,967.00
010506002014	De La Mora Franco Juan Miguel	\$12,451.00	\$2,659.53	\$15,110.53	\$2,659.53	\$0.00	\$2,659.53	\$12,451.00
010606002015	González González Jorge Luis	\$17,967.00	\$3,837.75	\$21,804.75	\$3,837.75	\$0.00	\$3,837.75	\$17,967.00
011223000743	De La Torre De La Torre Alejandra	\$9,080.00	\$1,627.14	\$10,707.14	\$1,627.14	\$0.00	\$1,627.14	\$9,080.00
040405000227	Hernández Orozco Hector Fabian	\$17,967.00	\$3,837.75	\$21,804.75	\$3,837.75	\$0.00	\$3,837.75	\$17,967.00
040406012018	Martín Barba Enrique	\$23,321.00	\$5,485.10	\$28,806.10	\$5,485.10	\$0.00	\$5,485.10	\$23,321.00
040407022020	Vargas Gámez José De Jesús Mauricio	\$15,942.36	\$3,067.93	\$19,010.29	\$3,067.93	-\$0.04	\$3,067.89	\$15,942.40
Total Depto		\$159,542.36	\$37,807.05	\$197,349.41	\$37,807.05	-\$0.04	\$37,807.01	\$159,542.40
Departamento 5 OFICIALIA MAYOR ADMINISTRATIVA								
010209002016	Franco Pedroza Luis Alberto	\$12,500.00	\$2,670.00	\$15,170.00	\$2,670.00	\$0.00	\$2,670.00	\$12,500.00
010320002015	Barba Romero María Edith Yadira	\$20,750.00	\$4,880.40	\$25,630.40	\$4,880.40	\$0.00	\$4,880.40	\$20,750.00
010406000052	Becerra Loza María Isabel	\$15,590.00	\$3,330.02	\$18,920.02	\$3,330.02	\$0.00	\$3,330.02	\$15,590.00
011708032018	Jauregui Iñiguez José Luis	\$6,662.00	\$724.83	\$7,386.83	\$724.83	\$0.00	\$724.83	\$6,662.00
030303002017	García González Alejandra	\$28,082.00	\$6,604.89	\$34,686.89	\$6,604.89	\$0.00	\$6,604.89	\$28,082.00
051615000730	De Anda Casillas Hiram	\$11,725.00	\$2,504.46	\$14,229.46	\$2,504.46	\$0.00	\$2,504.46	\$11,725.00
051704000422	Orozco Barajas Ana Isabel	\$11,725.00	\$2,504.46	\$14,229.46	\$2,504.46	\$0.00	\$2,504.46	\$11,725.00
051705002017	González Fernández María Elena	\$9,712.00	\$1,927.59	\$11,639.59	\$1,927.59	\$0.00	\$1,927.59	\$9,712.00
051707022018	Medina Rios Cintya Nataly	\$9,712.00	\$1,927.59	\$11,639.59	\$1,927.59	\$0.00	\$1,927.59	\$9,712.00
Total Depto		\$126,458.00	\$27,074.24	\$153,532.24	\$27,074.24	\$0.00	\$27,074.24	\$126,458.00
Departamento 6 JUZGADOS MUNICIPALES								
010302000037	González Barba José Luis	\$18,506.00	\$3,952.88	\$22,458.88	\$3,952.88	\$0.00	\$3,952.88	\$18,506.00

010319000752	Casillas González Cesar Horacio	\$18,506.00	\$3,952.88	\$22,458.88	\$3,952.88	\$0.00	\$3,952.88	\$18,506.00
010505002171	Carrillo González Carlos Joel	\$18,506.00	\$3,952.88	\$22,458.88	\$3,952.88	\$0.00	\$3,952.88	\$18,506.00
040405000555	González García José Jaime Cesar	\$9,084.00	\$1,627.85	\$10,711.85	\$1,627.85	\$0.00	\$1,627.85	\$9,084.00
Total Depto		\$64,602.00	\$13,486.49	\$78,088.49	\$13,486.49	\$0.00	\$13,486.49	\$64,602.00

Departamento 7 CAPACITACION SEGURIDAD E HIGIENE

011102000720	Muñoz Jiménez Cristobal	\$17,481.00	\$3,733.94	\$21,214.94	\$3,733.94	\$0.00	\$3,733.94	\$17,481.00
051708032020	Mora Alvarez Maleni Jocelyn	\$11,731.17	\$1,759.04	\$13,490.21	\$1,759.04	-\$0.03	\$1,759.01	\$11,731.20
Total Depto		\$29,212.17	\$5,492.98	\$34,705.15	\$5,492.98	-\$0.03	\$5,492.95	\$29,212.20

Departamento 19 REGISTRO CIVIL

010319000214	Oropeza Ruvalcaba Gregorio	\$17,965.00	\$3,837.32	\$21,802.32	\$3,837.32	\$0.00	\$3,837.32	\$17,965.00
011003000069	Hurtado Alcalá Olivia	\$8,074.00	\$1,367.83	\$9,441.83	\$1,367.83	\$0.00	\$1,367.83	\$8,074.00
011003000071	Gómez Medina Bertha Olivia	\$7,049.00	\$1,022.91	\$8,071.91	\$1,022.91	\$0.00	\$1,022.91	\$7,049.00
011003000620	Perez Lozano Ruth Maribel	\$7,049.00	\$1,022.91	\$8,071.91	\$1,022.91	\$0.00	\$1,022.91	\$7,049.00
011004002015	Martín Gómez Alejandra	\$9,152.17	\$940.18	\$10,092.35	\$940.18	-\$0.03	\$940.15	\$9,152.20
011004012020	Gómez Lozano Viridiana	\$9,152.17	\$940.18	\$10,092.35	\$940.18	-\$0.03	\$940.15	\$9,152.20
011005022020	Sánchez Martín Brenda Berenice	\$9,152.09	\$940.16	\$10,092.25	\$940.16	\$0.09	\$940.25	\$9,152.00
Total Depto		\$67,593.43	\$10,071.49	\$77,664.92	\$10,071.49	\$0.03	\$10,071.52	\$67,593.40

Departamento 23 ORGANO INTERNO DE CONTROL

010209002835	Muñoz Paulín María Eva	\$13,637.00	\$2,912.86	\$16,549.86	\$2,912.86	\$0.00	\$2,912.86	\$13,637.00
010209002904	Padilla Gómez Evangelina	\$13,637.00	\$2,912.86	\$16,549.86	\$2,912.86	\$0.00	\$2,912.86	\$13,637.00
010210002020	Martínez Hernández David Alejandro	\$13,637.00	\$2,912.86	\$16,549.86	\$2,912.86	\$0.00	\$2,912.86	\$13,637.00
030801000222	Carranza De La Mora Arcelia	\$26,310.00	\$6,188.11	\$32,498.11	\$6,188.11	\$0.00	\$6,188.11	\$26,310.00
062516832011	Villaseñor Contreras Nuria Biridiana	\$7,458.00	\$1,193.28	\$8,651.28	\$1,193.28	\$0.00	\$1,193.28	\$7,458.00
Total Depto		\$74,679.00	\$16,119.97	\$90,798.97	\$16,119.97	\$0.00	\$16,119.97	\$74,679.00

Departamento 25 PROMOCION ECONOMICA

010320560331	Sanchez Chavez Enrique	\$8,917.00	\$1,597.93	\$10,514.93	\$1,597.93	\$0.00	\$1,597.93	\$8,917.00
011801000488	Muñoz De Loza Ramón	\$19,440.00	\$4,340.37	\$23,780.37	\$4,340.37	\$0.00	\$4,340.37	\$19,440.00
062521962018	Aceves Franco Oscar Eduardo	\$6,920.00	\$907.29	\$7,827.29	\$907.29	\$0.00	\$907.29	\$6,920.00
062523982020	Pérez Gómez Erika Del Carmen	\$9,580.44	\$915.94	\$10,496.38	\$915.94	-\$0.16	\$915.78	\$9,580.60
Total Depto		\$44,857.44	\$7,761.53	\$52,618.97	\$7,761.53	-\$0.16	\$7,761.37	\$44,857.60

Departamento 27 DELEGACION DE CAPILLA DE GUADALUPE

020105000117	Valenzuela Fernandez Maria Praxedis	\$6,180.00	\$672.38	\$6,852.38	\$672.38	\$0.00	\$672.38	\$6,180.00
020105000120	Tapia Gonzalez Maria Guadalupe	\$6,180.00	\$672.38	\$6,852.38	\$672.38	\$0.00	\$672.38	\$6,180.00
020110000122	Martin Del Campo Barba Berenice	\$6,422.00	\$698.71	\$7,120.71	\$698.71	\$0.00	\$698.71	\$6,422.00
020111000124	Sanchez Sanchez Juan	\$9,593.00	\$1,843.19	\$11,436.19	\$1,843.19	\$0.00	\$1,843.19	\$9,593.00
020112000125	Martin Franco Maria Aurora	\$2,527.00	\$156.65	\$2,683.65	\$156.65	\$0.00	\$156.65	\$2,527.00
020112000126	Aguirre Hernandez Maria Luisa	\$2,527.00	\$156.65	\$2,683.65	\$156.65	\$0.00	\$156.65	\$2,527.00
020113002014	Navarro . Julie	\$6,180.00	\$672.38	\$6,852.38	\$672.38	\$0.00	\$672.38	\$6,180.00
020115000133	Rubio Gutierrez Martin	\$10,117.00	\$2,160.99	\$12,277.99	\$2,160.99	\$0.00	\$2,160.99	\$10,117.00
020115000134	Rodriguez Becerra Mario	\$4,545.00	\$494.50	\$5,039.50	\$494.50	\$0.00	\$494.50	\$4,545.00
020115000135	Navarro Martin Martha	\$2,527.00	\$156.65	\$2,683.65	\$156.65	\$0.00	\$156.65	\$2,527.00
020115000136	Muñoz Orozco Daniel	\$7,314.00	\$1,170.24	\$8,484.24	\$1,170.24	\$0.00	\$1,170.24	\$7,314.00
020115000137	Hernandez Martinez Jorge	\$7,439.00	\$1,190.24	\$8,629.24	\$1,190.24	\$0.00	\$1,190.24	\$7,439.00
020115000139	Rodriguez Becerra Miguel Hector	\$4,545.00	\$494.50	\$5,039.50	\$494.50	\$0.00	\$494.50	\$4,545.00
020115000229	Orozco Valadez Jose	\$6,872.00	\$864.38	\$7,736.38	\$864.38	\$0.00	\$864.38	\$6,872.00
020115000241	Franco Gonzalez Osvaldo Rene	\$6,024.00	\$655.41	\$6,679.41	\$655.41	\$0.00	\$655.41	\$6,024.00
020115000596	Jiménez López Alberto	\$6,872.00	\$864.38	\$7,736.38	\$864.38	\$0.00	\$864.38	\$6,872.00
020115000598	Franco Gonzalez Hugo Alberto	\$4,545.00	\$494.50	\$5,039.50	\$494.50	\$0.00	\$494.50	\$4,545.00
020115000622	Navarro Hernandez Alejandra Maria	\$6,418.00	\$698.28	\$7,116.28	\$698.28	\$0.00	\$698.28	\$6,418.00
020115000824	Escoto Ayala Gregorio	\$6,551.00	\$712.75	\$7,263.75	\$712.75	\$0.00	\$712.75	\$6,551.00
020115101000	Lupercio Gomez Miguel	\$6,872.00	\$864.38	\$7,736.38	\$864.38	\$0.00	\$864.38	\$6,872.00
020117000128	Miranda De La Torre J. Jesus	\$6,551.00	\$712.75	\$7,263.75	\$712.75	\$0.00	\$712.75	\$6,551.00
020118000140	Vazquez Flores Olivia	\$2,527.00	\$156.65	\$2,683.65	\$156.65	\$0.00	\$156.65	\$2,527.00
030104000577	Mariscal Casillas Ana Teresa	\$6,180.00	\$672.38	\$6,852.38	\$672.38	\$0.00	\$672.38	\$6,180.00
050805000556	Escoto Ayala Juan Luis	\$6,408.00	\$697.19	\$7,105.19	\$697.19	\$0.00	\$697.19	\$6,408.00
062510222011	Orozco Alvarado Jose De Jesus	\$6,551.00	\$712.75	\$7,263.75	\$712.75	\$0.00	\$712.75	\$6,551.00

062516642012	Torres Orozco Gustavo	\$17,395.00	\$3,715.57	\$21,110.57	\$3,715.57	\$0.00	\$3,715.57	\$17,395.00
062518002011	Martin Trujillo Luis Enrique	\$6,872.00	\$864.38	\$7,736.38	\$864.38	\$0.00	\$864.38	\$6,872.00
062519202013	Sepulveda Vargas Josue	\$12,613.00	\$2,694.14	\$15,307.14	\$2,694.14	\$0.00	\$2,694.14	\$12,613.00
062520212017	Hermosillo . Lilliana	\$9,674.00	\$1,900.64	\$11,574.64	\$1,900.64	\$0.00	\$1,900.64	\$9,674.00
062521222017	Vargas Orozco Ismael	\$7,752.00	\$1,240.32	\$8,992.32	\$1,240.32	\$0.00	\$1,240.32	\$7,752.00
062523242017	Martin Jiménez Moises	\$6,418.00	\$698.28	\$7,116.28	\$698.28	\$0.00	\$698.28	\$6,418.00
062524252017	Jiménez Navarro Nathaly	\$7,115.00	\$1,082.52	\$8,197.52	\$1,082.52	\$0.00	\$1,082.52	\$7,115.00
062525262017	Navarro Gómez Alma Karina	\$8,716.00	\$1,561.91	\$10,277.91	\$1,561.91	\$0.00	\$1,561.91	\$8,716.00
062525272017	García Sánchez Verónica	\$6,177.00	\$672.06	\$6,849.06	\$672.06	\$0.00	\$672.06	\$6,177.00
062626282017	Navarro González María Rocío	\$2,527.00	\$156.65	\$2,683.65	\$156.65	\$0.00	\$156.65	\$2,527.00
062626292020	Gallardo Vázquez José De Jesús	\$7,387.23	\$520.15	\$7,907.38	\$520.15	\$0.03	\$520.18	\$7,387.20
062626302020	Orozco Alvarado Miguel	\$5,247.77	\$287.38	\$5,535.15	\$287.38	-\$0.03	\$287.35	\$5,247.80
062627312020	González Orozco Adrian	\$7,255.19	\$505.79	\$7,760.98	\$505.79	-\$0.01	\$505.78	\$7,255.20
Total Depto		\$253,616.19	\$34,545.05	\$288,161.24	\$34,545.05	-\$0.01	\$34,545.04	\$253,616.20

Departamento 28 DELEGACION DE CAPILLA DE MILPILLAS

020109002015	Campos Dávalos Jose Sigifredo	\$13,883.00	\$2,965.41	\$16,848.41	\$2,965.41	\$0.00	\$2,965.41	\$13,883.00
020111840000	Reynaga Mercado Heliodoro	\$3,754.00	\$240.26	\$3,994.26	\$240.26	\$0.00	\$240.26	\$3,754.00
020114000147	Garcia Davalos Ana Lidia	\$4,927.00	\$536.06	\$5,463.06	\$536.06	\$0.00	\$536.06	\$4,927.00
020115860731	Iñiguez Estrada Oscar Ricardo	\$9,046.00	\$1,621.04	\$10,667.04	\$1,621.04	\$0.00	\$1,621.04	\$9,046.00
020122000591	Martinez Campos Jose Guadalupe	\$4,544.00	\$494.39	\$5,038.39	\$494.39	\$0.00	\$494.39	\$4,544.00
062515292012	Alvarez Reynoso Juan Jose	\$8,062.00	\$1,362.50	\$9,424.50	\$1,362.50	\$0.00	\$1,362.50	\$8,062.00
062515312015	Reynaga Campos Martín Heliodoro	\$7,000.00	\$979.10	\$7,979.10	\$979.10	\$0.00	\$979.10	\$7,000.00
062515322015	Hernandez Venegas Roberto	\$5,773.00	\$628.10	\$6,401.10	\$628.10	\$0.00	\$628.10	\$5,773.00
062515332015	Campos Iñiguez Ma. Jesús	\$2,529.00	\$156.90	\$2,685.90	\$156.90	\$0.00	\$156.90	\$2,529.00
062515342017	Medina Jauregui Blanca Elisa	\$8,062.00	\$1,362.43	\$9,424.43	\$1,362.43	\$0.00	\$1,362.43	\$8,062.00
062516352020	Barba Reynaga Jesús Eduardo	\$8,413.72	\$929.17	\$9,342.89	\$929.17	-\$0.08	\$929.09	\$8,413.80
Total Depto		\$75,993.72	\$11,275.36	\$87,269.08	\$11,275.36	-\$0.08	\$11,275.28	\$75,993.80

Departamento 29 DELEGACION DE MEZCALA

020105000155	Gonzalez Muñoz Patricia	\$7,772.00	\$1,243.52	\$9,015.52	\$1,243.52	\$0.00	\$1,243.52	\$7,772.00
020105000733	Portillo Ramirez Saira Margarita	\$2,529.00	\$156.90	\$2,685.90	\$156.90	\$0.00	\$156.90	\$2,529.00
020105930000	Lopez Ulloa David	\$7,217.00	\$1,154.72	\$8,371.72	\$1,154.72	\$0.00	\$1,154.72	\$7,217.00
020118000158	Gallo Aguayo Maria Del Rosario	\$2,518.00	\$251.80	\$2,769.80	\$251.80	\$0.00	\$251.80	\$2,518.00
020120000161	Franco Mendoza J. Jesus	\$5,196.00	\$565.32	\$5,761.32	\$565.32	\$0.00	\$565.32	\$5,196.00
020120001016	Romero Saldivar Fermin Guadalupe	\$13,773.00	\$2,941.91	\$16,714.91	\$2,941.91	\$0.00	\$2,941.91	\$13,773.00
020120900243	Iñiguez Iñiguez Braulio	\$5,196.00	\$565.32	\$5,761.32	\$565.32	\$0.00	\$565.32	\$5,196.00
020120910349	Alvarez Ponce Benjamin	\$5,196.00	\$565.32	\$5,761.32	\$565.32	\$0.00	\$565.32	\$5,196.00
020121002014	Romero Saldivar Maira	\$6,540.00	\$711.55	\$7,251.55	\$711.55	\$0.00	\$711.55	\$6,540.00
020121912013	Gómez Romero Ramón	\$5,197.00	\$565.43	\$5,762.43	\$565.43	\$0.00	\$565.43	\$5,197.00
020121922015	Romero Gómez Adrian	\$5,197.00	\$565.43	\$5,762.43	\$565.43	\$0.00	\$565.43	\$5,197.00
Total Depto		\$66,331.00	\$9,190.91	\$75,521.91	\$9,190.91	\$0.00	\$9,190.91	\$66,331.00

Departamento 30 DELEGACION DE PEGUEROS

020115002018	Franco Gallegos Ma De La Luz	\$14,708.00	\$3,141.63	\$17,849.63	\$3,141.63	\$0.00	\$3,141.63	\$14,708.00
020121000395	Ruiz Muñoz Daniel	\$6,981.00	\$961.86	\$7,942.86	\$961.86	\$0.00	\$961.86	\$6,981.00
020121000736	Coronado Gallardo Jose Ma.	\$6,540.00	\$711.55	\$7,251.55	\$711.55	\$0.00	\$711.55	\$6,540.00
020121001019	Gutiérrez Martín Cristian Juan Paulo	\$4,796.00	\$521.80	\$5,317.80	\$521.80	\$0.00	\$521.80	\$4,796.00
020122002014	Delgado Ulloa Maritza	\$7,772.00	\$1,243.52	\$9,015.52	\$1,243.52	\$0.00	\$1,243.52	\$7,772.00
062516262014	Islas Pérez Daniel	\$6,540.00	\$711.55	\$7,251.55	\$711.55	\$0.00	\$711.55	\$6,540.00
062519022014	Coronado Cabrera Antonio	\$4,578.00	\$498.09	\$5,076.09	\$498.09	\$0.00	\$498.09	\$4,578.00
062520032018	Gutiérrez Muñoz Maira Mariel	\$6,537.00	\$711.23	\$7,248.23	\$711.23	\$0.00	\$711.23	\$6,537.00
Total Depto		\$58,452.00	\$8,501.23	\$66,953.23	\$8,501.23	\$0.00	\$8,501.23	\$58,452.00

Departamento 31 DELEGACION DE SAN JOSE DE GRACIA

010111000247	Contreras Muñoz Maria Estela	\$2,529.00	\$156.90	\$2,685.90	\$156.90	\$0.00	\$156.90	\$2,529.00
020105000177	Ferreira De Loza Gabriela	\$5,330.00	\$579.90	\$5,909.90	\$579.90	\$0.00	\$579.90	\$5,330.00
020114000242	Arriaga Aceves Laura Elizabeth	\$8,714.00	\$1,561.55	\$10,275.55	\$1,561.55	\$0.00	\$1,561.55	\$8,714.00
020114001023	Martínez Horta María Dolores	\$2,529.00	\$156.90	\$2,685.90	\$156.90	\$0.00	\$156.90	\$2,529.00
050809000426	Hernandez Navarro Gabriela	\$5,772.00	\$627.99	\$6,399.99	\$627.99	\$0.00	\$627.99	\$5,772.00
062500022014	Hernández Vargas René Gustavo	\$14,961.00	\$3,195.67	\$18,156.67	\$3,195.67	\$0.00	\$3,195.67	\$14,961.00
062514982011	Aceves Plascencia Jose De Jesus	\$6,740.00	\$745.89	\$7,485.89	\$745.89	\$0.00	\$745.89	\$6,740.00

062517252015	Márquez Ramos Oswaldo Rafael	\$4,148.00	\$451.30	\$4,599.30	\$451.30	\$0.00	\$451.30	\$4,148.00
062517262017	Patiño Evangelista Julio Cesar	\$6,778.00	\$779.45	\$7,557.45	\$779.45	\$0.00	\$779.45	\$6,778.00
062517282017	Angulo Orozco Miguel	\$8,716.00	\$1,561.91	\$10,277.91	\$1,561.91	\$0.00	\$1,561.91	\$8,716.00
062517292017	González Orozco Mayra Guadalupe	\$7,768.00	\$1,242.88	\$9,010.88	\$1,242.88	\$0.00	\$1,242.88	\$7,768.00
062517302020	Muñoz Santos Alejandro	\$3,958.50	\$86.53	\$4,045.03	\$86.53	\$0.10	\$86.63	\$3,958.40
062517312020	Márquez Moreno Juan Manuel	\$4,625.50	\$219.68	\$4,845.18	\$219.68	\$0.10	\$219.78	\$4,625.40
Total Depto		\$82,569.00	\$11,366.55	\$93,935.55	\$11,366.55	\$0.20	\$11,366.75	\$82,568.80

Departamento 32 TESORERIA MUNICIPAL								
011501000669	Hernández Cedillo Salvador	\$37,749.00	\$11,324.70	\$49,073.70	\$11,324.70	\$0.00	\$11,324.70	\$37,749.00
062518702014	Barba Esqueda Arcelia	\$9,712.00	\$1,927.34	\$11,639.34	\$1,927.34	\$0.00	\$1,927.34	\$9,712.00
Total Depto		\$47,461.00	\$13,252.04	\$60,713.04	\$13,252.04	\$0.00	\$13,252.04	\$47,461.00

Departamento 33 OFICIALIA MAYOR DE PADRON Y LICENCIAS								
010101000107	Preciado Prado Araceli	\$20,755.00	\$4,881.58	\$25,636.58	\$4,881.58	\$0.00	\$4,881.58	\$20,755.00
010309102013	Rueza Chávez Beatriz Adriana	\$8,493.00	\$1,521.95	\$10,014.95	\$1,521.95	\$0.00	\$1,521.95	\$8,493.00
011020932012	De La Torre De Loza Gustavo	\$11,164.94	\$1,828.10	\$12,993.04	\$1,828.10	-\$0.06	\$1,828.04	\$11,165.00
040301002017	Lomelí Muñoz Edith Guadalupe	\$8,659.00	\$1,551.69	\$10,210.69	\$1,551.69	\$0.00	\$1,551.69	\$8,659.00
040302002017	González Martín Israel	\$11,541.00	\$2,465.16	\$14,006.16	\$2,465.16	\$0.00	\$2,465.16	\$11,541.00
040303002017	Romero González Silvia Genoveva	\$8,659.00	\$1,551.69	\$10,210.69	\$1,551.69	\$0.00	\$1,551.69	\$8,659.00
Total Depto		\$69,271.94	\$13,800.17	\$83,072.11	\$13,800.17	-\$0.06	\$13,800.11	\$69,272.00

Departamento 34 TESORERIA MUNICIPAL JEFATURA DE INGRESOS								
011601000034	Orozco Flores Gabriela	\$22,031.00	\$5,181.69	\$27,212.69	\$5,181.69	\$0.00	\$5,181.69	\$22,031.00
030304000206	Lupercio Becerra Adriana Margarita	\$9,810.00	\$1,996.97	\$11,806.97	\$1,996.97	\$0.00	\$1,996.97	\$9,810.00
030304000207	Morales Barba Juana Esther	\$8,484.00	\$1,520.33	\$10,004.33	\$1,520.33	\$0.00	\$1,520.33	\$8,484.00
030304000208	Rodriguez Gonzalez Ana Laura	\$8,438.00	\$1,512.09	\$9,950.09	\$1,512.09	\$0.00	\$1,512.09	\$8,438.00
031306000235	Gutierrez Camarena Bertha Alicia	\$8,439.00	\$1,512.27	\$9,951.27	\$1,512.27	\$0.00	\$1,512.27	\$8,439.00
051010000311	Perez Diaz Liliana Concepcion	\$4,406.00	\$479.37	\$4,885.37	\$479.37	\$0.00	\$479.37	\$4,406.00
062519712012	Franco Ibarra Alexandra De Jesus	\$8,481.00	\$1,519.80	\$10,000.80	\$1,519.80	\$0.00	\$1,519.80	\$8,481.00
062519722017	Cano Ruvalcaba Verónica	\$8,481.00	\$1,519.80	\$10,000.80	\$1,519.80	\$0.00	\$1,519.80	\$8,481.00
062519742017	Alonso Franco Patricia	\$10,000.00	\$2,131.85	\$12,131.85	\$2,131.85	\$0.00	\$2,131.85	\$10,000.00
062519752018	Lozano González Irma Estela	\$8,481.00	\$1,519.80	\$10,000.80	\$1,519.80	\$0.00	\$1,519.80	\$8,481.00
Total Depto		\$97,051.00	\$18,893.97	\$115,944.97	\$18,893.97	\$0.00	\$18,893.97	\$97,051.00

Departamento 35 TESORERIA MUNICIPAL JEFATURA DE EGRESOS								
010210002844	Sánchez Gómez Alvaro Eduardo	\$11,830.00	\$2,526.89	\$14,356.89	\$2,526.89	\$0.00	\$2,526.89	\$11,830.00
011602000218	Ramirez Torres Atanacio	\$24,222.00	\$5,697.01	\$29,919.01	\$5,697.01	\$0.00	\$5,697.01	\$24,222.00
062518692011	Alcala Camarena Nallely	\$9,712.00	\$1,927.34	\$11,639.34	\$1,927.34	\$0.00	\$1,927.34	\$9,712.00
062518712016	Torres Hernández Tatiana Lizeth	\$9,712.00	\$1,927.34	\$11,639.34	\$1,927.34	\$0.00	\$1,927.34	\$9,712.00
062518722018	Plascencia Díaz Dulce María	\$7,081.00	\$1,052.00	\$8,133.00	\$1,052.00	\$0.00	\$1,052.00	\$7,081.00
Total Depto		\$62,557.00	\$13,130.58	\$75,687.58	\$13,130.58	\$0.00	\$13,130.58	\$62,557.00

Departamento 36 TESORERIA MUNICIPAL CONTABILIDAD								
030104001208	Gonzalez Gonzalez Lourdes Concepcion	\$17,098.00	\$3,652.13	\$20,750.13	\$3,652.13	\$0.00	\$3,652.13	\$17,098.00
030305001135	Rodriguez Idefonzo María Del Carmen	\$9,717.00	\$1,931.26	\$11,648.26	\$1,931.26	\$0.00	\$1,931.26	\$9,717.00
030306002017	Gómez González Mayra Lizeth	\$8,078.00	\$1,369.79	\$9,447.79	\$1,369.79	\$0.00	\$1,369.79	\$8,078.00
Total Depto		\$34,893.00	\$6,953.18	\$41,846.18	\$6,953.18	\$0.00	\$6,953.18	\$34,893.00

Departamento 40 TESORERIA MUNICIPAL CATASTRO Y PREDIAL								
010401000675	De Anda De La Torre Eduardo	\$22,031.00	\$5,181.69	\$27,212.69	\$5,181.69	\$0.00	\$5,181.69	\$22,031.00
011003000073	Leos Gómez Leticia	\$10,837.00	\$2,314.78	\$13,151.78	\$2,314.78	\$0.00	\$2,314.78	\$10,837.00
031304000234	Delgadillo Ramirez Jose De Jesus	\$17,090.00	\$3,650.42	\$20,740.42	\$3,650.42	\$0.00	\$3,650.42	\$17,090.00
031305000238	Aceves Franco María De Lourdes	\$8,484.00	\$1,520.33	\$10,004.33	\$1,520.33	\$0.00	\$1,520.33	\$8,484.00
031314000243	Delgadillo Ramirez Rafael	\$11,370.00	\$2,428.63	\$13,798.63	\$2,428.63	\$0.00	\$2,428.63	\$11,370.00
031314000244	Romero Muñoz Ramon	\$8,750.00	\$1,568.00	\$10,318.00	\$1,568.00	\$0.00	\$1,568.00	\$8,750.00
031315282014	Romero Cabrera María Guadalupe	\$10,837.00	\$2,314.78	\$13,151.78	\$2,314.78	\$0.00	\$2,314.78	\$10,837.00
031316002014	García Ochoa Janeth Guadalupe	\$9,327.00	\$1,671.40	\$10,998.40	\$1,671.40	\$0.00	\$1,671.40	\$9,327.00
040400003334	Reyes Alcala Carlos	\$13,146.00	\$2,807.99	\$15,953.99	\$2,807.99	\$0.00	\$2,807.99	\$13,146.00
040401000333	Contreras Loza Candelario	\$8,750.00	\$1,568.00	\$10,318.00	\$1,568.00	\$0.00	\$1,568.00	\$8,750.00

040406012014	Franco De La Torre Everardo	\$10,837.00	\$2,314.78	\$13,151.78	\$2,314.78	\$0.00	\$2,314.78	\$10,837.00
Total Depto		\$131,459.00	\$27,340.80	\$158,799.80	\$27,340.80	\$0.00	\$27,340.80	\$131,459.00

Departamento 44 SERVICIOS MUNICIPALES

010101002015	Castellanos Díaz Mayra Alejandra	\$9,253.00	\$1,658.14	\$10,911.14	\$1,658.14	\$0.00	\$1,658.14	\$9,253.00
050701002843	Bautista Gómez José Armando	\$27,216.00	\$6,401.20	\$33,617.20	\$6,401.20	\$0.00	\$6,401.20	\$27,216.00
062512012011	Vera González Martín	\$10,096.00	\$2,156.51	\$12,252.51	\$2,156.51	\$0.00	\$2,156.51	\$10,096.00
Total Depto		\$46,565.00	\$10,215.85	\$56,780.85	\$10,215.85	\$0.00	\$10,215.85	\$46,565.00

Departamento 45 CEMENTERIOS

010302002018	Casillas Y Casillas Salvador	\$10,097.00	\$2,156.72	\$12,253.72	\$2,156.72	\$0.00	\$2,156.72	\$10,097.00
011501002860	Gutiérrez González José De Jesús	\$19,124.00	\$4,167.78	\$23,291.78	\$4,167.78	\$0.00	\$4,167.78	\$19,124.00
011504002859	Santillan Anguiano Juvenal	\$10,097.00	\$2,156.72	\$12,253.72	\$2,156.72	\$0.00	\$2,156.72	\$10,097.00
031104000231	Ortega Cabrera Jose Luis	\$6,491.00	\$706.22	\$7,197.22	\$706.22	\$0.00	\$706.22	\$6,491.00
050202000349	Vera Gonzalez Salvador	\$10,096.00	\$2,156.51	\$12,252.51	\$2,156.51	\$0.00	\$2,156.51	\$10,096.00
050202000555	Padilla Salas Jose Eduardo	\$6,783.00	\$784.12	\$7,567.12	\$784.12	\$0.00	\$784.12	\$6,783.00
050203000354	García Reyes Samuel	\$6,784.00	\$785.39	\$7,569.39	\$785.39	\$0.00	\$785.39	\$6,784.00
050204000358	Serrano Velazquez Jose Refugio	\$7,554.00	\$1,208.64	\$8,762.64	\$1,208.64	\$0.00	\$1,208.64	\$7,554.00
050204000826	Navarro Parra Ruben	\$10,097.00	\$2,156.72	\$12,253.72	\$2,156.72	\$0.00	\$2,156.72	\$10,097.00
050204000827	Chavez Luna Jose De Jesus	\$6,783.00	\$784.49	\$7,567.49	\$784.49	\$0.00	\$784.49	\$6,783.00
050205000360	Vera Gonzalez Francisco Javier	\$10,096.00	\$2,156.51	\$12,252.51	\$2,156.51	\$0.00	\$2,156.51	\$10,096.00
050205000361	Palos Rodriguez Jose De Jesus	\$10,097.00	\$2,156.72	\$12,253.72	\$2,156.72	\$0.00	\$2,156.72	\$10,097.00
050205000544	Vera Galindo Juan Carlos	\$8,812.00	\$1,579.11	\$10,391.11	\$1,579.11	\$0.00	\$1,579.11	\$8,812.00
051003000560	Rodríguez Jiménez Abraham	\$6,783.00	\$784.12	\$7,567.12	\$784.12	\$0.00	\$784.12	\$6,783.00
051206090751	Rodriguez Jimenez Miguel	\$10,096.00	\$2,156.51	\$12,252.51	\$2,156.51	\$0.00	\$2,156.51	\$10,096.00
062516462017	De Luna Vargas José Martín	\$10,096.00	\$2,156.51	\$12,252.51	\$2,156.51	\$0.00	\$2,156.51	\$10,096.00
062516472017	Barba Muñoz María Josefina	\$6,101.00	\$663.79	\$6,764.79	\$663.79	\$0.00	\$663.79	\$6,101.00
062517482020	Carmona Loza J. Jesús	\$5,417.68	\$305.87	\$5,723.55	\$305.87	-\$0.12	\$305.75	\$5,417.80
Total Depto		\$161,404.68	\$29,022.45	\$190,427.13	\$29,022.45	-\$0.12	\$29,022.33	\$161,404.80

Departamento 46 RASTRO MUNICIPAL

050301002840	López Murguía Ramón	\$17,958.00	\$3,835.83	\$21,793.83	\$3,835.83	\$0.00	\$3,835.83	\$17,958.00
050302002017	Vargas Huerta José Efraín	\$11,981.00	\$2,559.14	\$14,540.14	\$2,559.14	\$0.00	\$2,559.14	\$11,981.00
050308000367	Vazquez Leon Erick Sergio	\$6,454.00	\$702.20	\$7,156.20	\$702.20	\$0.00	\$702.20	\$6,454.00
050308000368	Valdivia Gomez Jose Cruz	\$6,712.00	\$730.27	\$7,442.27	\$730.27	\$0.00	\$730.27	\$6,712.00
050314000372	Covarrubia Perez Manuel	\$6,712.00	\$730.27	\$7,442.27	\$730.27	\$0.00	\$730.27	\$6,712.00
050314000429	Alcala Navarro Gustavo	\$6,712.00	\$730.27	\$7,442.27	\$730.27	\$0.00	\$730.27	\$6,712.00
050314000748	Ramirez Vazquez Guillermo	\$6,712.00	\$730.27	\$7,442.27	\$730.27	\$0.00	\$730.27	\$6,712.00
050314000836	Angulo Jimenez Enrique	\$7,734.00	\$1,237.44	\$8,971.44	\$1,237.44	\$0.00	\$1,237.44	\$7,734.00
050314001181	Vazquez Leon Victor Alfonso	\$6,712.00	\$730.27	\$7,442.27	\$730.27	\$0.00	\$730.27	\$6,712.00
050802000913	Gomez Angulo Gerardo	\$10,413.00	\$2,224.22	\$12,637.22	\$2,224.22	\$0.00	\$2,224.22	\$10,413.00
051209040788	De La Cruz Ortega José Guadalupe	\$8,714.40	\$664.55	\$9,378.95	\$664.55	\$0.00	\$664.55	\$8,714.40
051314001103	Covarrubia Perez Jose Asuncion	\$6,712.00	\$730.27	\$7,442.27	\$730.27	\$0.00	\$730.27	\$6,712.00
052303000695	Tejeda Melano Jose Maria	\$10,414.00	\$2,224.43	\$12,638.43	\$2,224.43	\$0.00	\$2,224.43	\$10,414.00
052303000731	Legaspi Barajas Efrén	\$6,712.00	\$730.27	\$7,442.27	\$730.27	\$0.00	\$730.27	\$6,712.00
052304052014	Rodríguez Durán Erik Fernando	\$12,963.00	\$2,768.90	\$15,731.90	\$2,768.90	\$0.00	\$2,768.90	\$12,963.00
062513122012	Padilla Diaz Luis Enrique	\$6,712.00	\$730.27	\$7,442.27	\$730.27	\$0.00	\$730.27	\$6,712.00
062513132014	Arias De La Torre Antonio Benjamin	\$6,712.00	\$730.27	\$7,442.27	\$730.27	\$0.00	\$730.27	\$6,712.00
062525292017	Pérez Lievano Roberto	\$10,409.00	\$2,223.36	\$12,632.36	\$2,223.36	\$0.00	\$2,223.36	\$10,409.00
062526302017	Mora Moreno José De Jesús	\$6,709.00	\$729.94	\$7,438.94	\$729.94	\$0.00	\$729.94	\$6,709.00
062526312017	García Mercado Enrique	\$6,709.00	\$729.94	\$7,438.94	\$729.94	\$0.00	\$729.94	\$6,709.00
062527322017	Jaime Valadez José Manuel Guadalupe	\$6,709.00	\$729.94	\$7,438.94	\$729.94	\$0.00	\$729.94	\$6,709.00
062528332020	Gutiérrez Rodríguez Fernando	\$8,714.40	\$664.55	\$9,378.95	\$664.55	\$0.00	\$664.55	\$8,714.40
Total Depto		\$186,289.80	\$27,866.87	\$214,156.67	\$27,866.87	\$0.00	\$27,866.87	\$186,289.80

Departamento 47 MANTENIMIENTO A PARQUES Y JARDINES

040211002016	Padilla López Alvaro	\$13,212.00	\$2,822.08	\$16,034.08	\$2,822.08	\$0.00	\$2,822.08	\$13,212.00
050605001127	Rodriguez De La Torre Martin	\$8,141.00	\$1,398.58	\$9,539.58	\$1,398.58	\$0.00	\$1,398.58	\$8,141.00
050606000402	Hernandez Navarro Tomas	\$5,067.00	\$551.29	\$5,618.29	\$551.29	\$0.00	\$551.29	\$5,067.00
050606123000	Velez Martinez Antonio	\$5,067.00	\$551.29	\$5,618.29	\$551.29	\$0.00	\$551.29	\$5,067.00
05060600588	Velazquez Venegas Maria Guadalupe	\$5,011.00	\$545.20	\$5,556.20	\$545.20	\$0.00	\$545.20	\$5,011.00
05060600630	Reyes Gutierrez Jose De Jesus	\$5,066.00	\$551.18	\$5,617.18	\$551.18	\$0.00	\$551.18	\$5,066.00

050614000411	Gomez Hernandez Jose Armando	\$5,067.00	\$551.29	\$5,618.29	\$551.29	\$0.00	\$551.29	\$5,067.00
050614000420	Cortes Franco Jose De Jesus	\$8,142.00	\$1,398.89	\$9,540.89	\$1,398.89	\$0.00	\$1,398.89	\$8,142.00
050614000424	Maciel Perez Jorge	\$8,138.00	\$1,397.21	\$9,535.21	\$1,397.21	\$0.00	\$1,397.21	\$8,138.00
050614001130	Padilla Martin Juan Miguel	\$5,067.00	\$551.29	\$5,618.29	\$551.29	\$0.00	\$551.29	\$5,067.00
051007000808	Martinez Delgado Oscar David	\$7,163.00	\$1,125.61	\$8,288.61	\$1,125.61	\$0.00	\$1,125.61	\$7,163.00
051007000811	Rodriguez Huerta Ramiro Guadalupe	\$5,065.00	\$551.07	\$5,616.07	\$551.07	\$0.00	\$551.07	\$5,065.00
051209040944	Garcia Martinez Rubén	\$6,576.65	\$431.96	\$7,008.61	\$431.96	\$0.05	\$432.01	\$6,576.60
051304000253	Navarro Ruiz Jose	\$5,063.00	\$550.85	\$5,613.85	\$550.85	\$0.00	\$550.85	\$5,063.00
052305000709	Vázquez Gómez Juan Manuel	\$5,065.00	\$551.07	\$5,616.07	\$551.07	\$0.00	\$551.07	\$5,065.00
062513422012	Sanchez Vazquez Jaime	\$8,142.00	\$1,398.89	\$9,540.89	\$1,398.89	\$0.00	\$1,398.89	\$8,142.00
062516442011	Aldapa Coronado Jose Refugio	\$5,067.00	\$551.29	\$5,618.29	\$551.29	\$0.00	\$551.29	\$5,067.00
062517582011	Orozco Gonzalez Ruben	\$5,067.00	\$551.29	\$5,618.29	\$551.29	\$0.00	\$551.29	\$5,067.00
062517772011	Loza Villegas Modesto	\$5,067.00	\$551.29	\$5,618.29	\$551.29	\$0.00	\$551.29	\$5,067.00
062517982014	Gutiérrez Iñiguez Miguel Angel	\$5,066.00	\$551.18	\$5,617.18	\$551.18	\$0.00	\$551.18	\$5,066.00
062518032015	Plascencia Plascencia Alberto	\$5,067.00	\$551.29	\$5,618.29	\$551.29	\$0.00	\$551.29	\$5,067.00
062518052015	González Iñiguez Uriel Alejandro	\$5,067.00	\$551.29	\$5,618.29	\$551.29	\$0.00	\$551.29	\$5,067.00
062518062015	Reynoso Garcia Francisco Javier	\$5,067.00	\$551.29	\$5,618.29	\$551.29	\$0.00	\$551.29	\$5,067.00
062519102017	Angulo Manzanares Anastacio	\$8,053.00	\$1,382.94	\$9,435.94	\$1,382.94	\$0.00	\$1,382.94	\$8,053.00
062519112017	Valencia Garcia Heriberto	\$5,063.00	\$550.85	\$5,613.85	\$550.85	\$0.00	\$550.85	\$5,063.00
062519152017	Acosta Vallín Eduardo	\$5,063.00	\$550.85	\$5,613.85	\$550.85	\$0.00	\$550.85	\$5,063.00
062519162017	López Rabadán Ricardo	\$5,063.00	\$550.85	\$5,613.85	\$550.85	\$0.00	\$550.85	\$5,063.00
062519182018	Becerra Rodríguez Francisco Javier	\$5,008.00	\$544.87	\$5,552.87	\$544.87	\$0.00	\$544.87	\$5,008.00
062520192020	Velázquez Sandoval Gabriel	\$6,576.65	\$431.96	\$7,008.61	\$431.96	-\$0.15	\$431.81	\$6,576.80
062521202020	Becerra García Carlos Ernesto	\$6,576.80	\$431.98	\$7,008.78	\$431.98	\$0.00	\$431.98	\$6,576.80
062522212020	González Vera Victor Fabián	\$6,576.65	\$431.96	\$7,008.61	\$431.96	-\$0.15	\$431.81	\$6,576.80
062523222020	Ocampo Gutiérrez Pedro	\$7,203.23	\$500.14	\$7,703.37	\$500.14	-\$0.17	\$499.97	\$7,203.40
Total Depto		\$195,703.98	\$24,163.07	\$219,867.05	\$24,163.07	-\$0.42	\$24,162.65	\$195,704.40

Departamento 49 ASEO PUBLICO

050603000448	López Diaz Daniel	\$5,481.00	\$596.33	\$6,077.33	\$596.33	\$0.00	\$596.33	\$5,481.00
050603030447	González Vázquez Alexis Uriel	\$5,481.00	\$596.33	\$6,077.33	\$596.33	\$0.00	\$596.33	\$5,481.00
050607100635	Pérez Bautista Obed	\$6,473.00	\$704.26	\$7,177.26	\$704.26	\$0.00	\$704.26	\$6,473.00
050609002850	Martín Villalobos José Fabian	\$19,757.00	\$4,513.58	\$24,270.58	\$4,513.58	\$0.00	\$4,513.58	\$19,757.00
050612000590	Ortega Franco César	\$8,082.00	\$1,371.61	\$9,453.61	\$1,371.61	\$0.00	\$1,371.61	\$8,082.00
051703560000	Romero Gallegos María Teresita	\$7,579.00	\$1,212.64	\$8,791.64	\$1,212.64	\$0.00	\$1,212.64	\$7,579.00
Total Depto		\$52,853.00	\$8,994.75	\$61,847.75	\$8,994.75	\$0.00	\$8,994.75	\$52,853.00

Departamento 50 ALUMBRADO PUBLICO

050616590000	Márquez Gutiérrez Alfonso	\$7,165.00	\$1,126.85	\$8,291.85	\$1,126.85	\$0.00	\$1,126.85	\$7,165.00
050702000532	Garcia Hernandez Jose De Jesus	\$10,292.00	\$2,198.37	\$12,490.37	\$2,198.37	\$0.00	\$2,198.37	\$10,292.00
050702000816	Acosta Vallin Oscar	\$10,292.00	\$2,198.37	\$12,490.37	\$2,198.37	\$0.00	\$2,198.37	\$10,292.00
050702000817	Garcia Hernandez Salvador	\$10,292.00	\$2,198.37	\$12,490.37	\$2,198.37	\$0.00	\$2,198.37	\$10,292.00
050703000535	Trujillo Aguirre Jose Alberto	\$17,958.00	\$3,835.83	\$21,793.83	\$3,835.83	\$0.00	\$3,835.83	\$17,958.00
050703000536	Galindo Delgadillo Hugo Enrique	\$10,292.00	\$2,198.37	\$12,490.37	\$2,198.37	\$0.00	\$2,198.37	\$10,292.00
050708000537	Huerta Leos Ma. Yeymi	\$7,579.00	\$1,212.64	\$8,791.64	\$1,212.64	\$0.00	\$1,212.64	\$7,579.00
051304000820	Luna Castañeda Arnulfo	\$7,168.00	\$1,129.55	\$8,297.55	\$1,129.55	\$0.00	\$1,129.55	\$7,168.00
051308001099	Vazquez Cabrera Ramon	\$10,292.00	\$2,198.37	\$12,490.37	\$2,198.37	\$0.00	\$2,198.37	\$10,292.00
062517532011	Lopez Gomez Jose Alonso	\$10,292.00	\$2,198.37	\$12,490.37	\$2,198.37	\$0.00	\$2,198.37	\$10,292.00
062517572017	Jaramillo Rayas José	\$10,292.00	\$2,198.37	\$12,490.37	\$2,198.37	\$0.00	\$2,198.37	\$10,292.00
062517582017	Lomeli González Joel	\$7,165.00	\$1,126.85	\$8,291.85	\$1,126.85	\$0.00	\$1,126.85	\$7,165.00
062517592017	Acosta González Juan Carlos	\$7,165.00	\$1,126.85	\$8,291.85	\$1,126.85	\$0.00	\$1,126.85	\$7,165.00
062518602018	Plascencia Medina José Del Refugio	\$7,126.00	\$1,120.61	\$8,246.61	\$1,120.61	\$0.00	\$1,120.61	\$7,126.00
Total Depto		\$133,370.00	\$26,067.77	\$159,437.77	\$26,067.77	\$0.00	\$26,067.77	\$133,370.00

Departamento 56 UNIDADES DEPORTIVAS

010407000055	Iñiguez Martin Ma. Asunción	\$5,603.00	\$609.61	\$6,212.61	\$609.61	\$0.00	\$609.61	\$5,603.00
016767672011	Franco Vera Salvador	\$5,386.00	\$586.00	\$5,972.00	\$586.00	\$0.00	\$586.00	\$5,386.00
051002000556	Hurtado Muñoz Rosa	\$6,005.00	\$653.34	\$6,658.34	\$653.34	\$0.00	\$653.34	\$6,005.00
051003000383	Torres De La Torre Miguel	\$5,603.00	\$609.61	\$6,212.61	\$609.61	\$0.00	\$609.61	\$5,603.00
051003000499	Salcedo López Domingo	\$6,602.00	\$718.30	\$7,320.30	\$718.30	\$0.00	\$718.30	\$6,602.00
051003000792	Gonzalez Ortiz Cinthia Elizabeth	\$6,174.00	\$671.73	\$6,845.73	\$671.73	\$0.00	\$671.73	\$6,174.00
051003001197	Gutiérrez González Francisco	\$6,784.00	\$785.39	\$7,569.39	\$785.39	\$0.00	\$785.39	\$6,784.00
051006000531	Mendoza De La Torre Francisco	\$6,602.00	\$718.30	\$7,320.30	\$718.30	\$0.00	\$718.30	\$6,602.00

051006000569	Casillas Rodríguez Miguel	\$7,124.00	\$1,118.82	\$8,242.82	\$1,118.82	\$0.00	\$1,118.82	\$7,124.00
051006000572	Gutiérrez Gonzalez Ramiro	\$6,602.00	\$718.30	\$7,320.30	\$718.30	\$0.00	\$718.30	\$6,602.00
051006000573	Velazquez Carmona Ramiro	\$8,661.00	\$1,552.05	\$10,213.05	\$1,552.05	\$0.00	\$1,552.05	\$8,661.00
051007000425	Maciel Palos Emmanuel	\$5,386.00	\$586.00	\$5,972.00	\$586.00	\$0.00	\$586.00	\$5,386.00
051007000578	Trujillo Castañeda Rigoberto	\$6,784.00	\$785.39	\$7,569.39	\$785.39	\$0.00	\$785.39	\$6,784.00
051007000579	Medina Flores Jose Refugio	\$5,386.00	\$586.00	\$5,972.00	\$586.00	\$0.00	\$586.00	\$5,386.00
051007000582	Palos Lupercio Ricardo	\$5,386.00	\$586.00	\$5,972.00	\$586.00	\$0.00	\$586.00	\$5,386.00
051007000587	Hurtado Gallardo Juan De Dios	\$5,386.00	\$586.00	\$5,972.00	\$586.00	\$0.00	\$586.00	\$5,386.00
051007001071	Martin Sandoval Ignacio	\$5,386.00	\$586.00	\$5,972.00	\$586.00	\$0.00	\$586.00	\$5,386.00
051007001157	Barajas Gómez Efraín	\$6,601.00	\$718.19	\$7,319.19	\$718.19	\$0.00	\$718.19	\$6,601.00
051008000594	Iñiguez Velazquez Francisco Javier	\$5,386.00	\$586.00	\$5,972.00	\$586.00	\$0.00	\$586.00	\$5,386.00
051010000234	Delgado Vazquez Teresa	\$5,446.00	\$592.52	\$6,038.52	\$592.52	\$0.00	\$592.52	\$5,446.00
051010000597	Gonzalez Cisneros Maria De Jesus	\$6,030.00	\$656.06	\$6,686.06	\$656.06	\$0.00	\$656.06	\$6,030.00
051010001205	Salcedo Hernandez Maria Trinidad	\$5,446.00	\$592.52	\$6,038.52	\$592.52	\$0.00	\$592.52	\$5,446.00
052301001483	Romo Garcia Roberto Carlos	\$7,890.00	\$1,284.09	\$9,174.09	\$1,284.09	\$0.00	\$1,284.09	\$7,890.00
052535455511	Sanchez Arriaga Alfredo	\$7,163.00	\$1,125.61	\$8,288.61	\$1,125.61	\$0.00	\$1,125.61	\$7,163.00
062512442017	Becerra Limon Angel Guillermo	\$8,657.00	\$1,551.33	\$10,208.33	\$1,551.33	\$0.00	\$1,551.33	\$8,657.00
062513452017	Huerta González Rodolfo	\$5,603.00	\$609.61	\$6,212.61	\$609.61	\$0.00	\$609.61	\$5,603.00
062513502012	Gutiérrez Casillas Francisco Javier	\$6,601.00	\$718.19	\$7,319.19	\$718.19	\$0.00	\$718.19	\$6,601.00
062517142013	Tapia Sánchez Filiberto	\$6,278.00	\$683.05	\$6,961.05	\$683.05	\$0.00	\$683.05	\$6,278.00
062518852012	Lopez Diaz Ricardo	\$5,386.00	\$586.00	\$5,972.00	\$586.00	\$0.00	\$586.00	\$5,386.00
062518872015	De La Torre González Juan Carlos	\$5,386.00	\$586.00	\$5,972.00	\$586.00	\$0.00	\$586.00	\$5,386.00
062518882015	Aceves Ibarra Edgar Jhovanny	\$5,941.00	\$646.38	\$6,587.38	\$646.38	\$0.00	\$646.38	\$5,941.00
062518892015	Diaz Ornelas Diego Armando	\$5,386.00	\$586.00	\$5,972.00	\$586.00	\$0.00	\$586.00	\$5,386.00
062520852014	De La Torre Gutiérrez José Angel	\$5,445.00	\$592.42	\$6,037.42	\$592.42	\$0.00	\$592.42	\$5,445.00
062520932017	Solorio Marquez Francisco Javier	\$14,891.00	\$3,180.72	\$18,071.72	\$3,180.72	\$0.00	\$3,180.72	\$14,891.00
062521922018	Vera Aceves Miguel	\$5,446.00	\$592.52	\$6,038.52	\$592.52	\$0.00	\$592.52	\$5,446.00
062522932020	García Hernández Hector Horacio	\$7,052.19	\$483.70	\$7,535.89	\$483.70	-\$0.01	\$483.69	\$7,052.20
062523942020	Hernández Franco J. Jesús	\$7,052.34	\$483.72	\$7,536.06	\$483.72	-\$0.06	\$483.66	\$7,052.40
062524952020	Avelino González Rodolfo	\$7,052.34	\$483.72	\$7,536.06	\$483.72	-\$0.06	\$483.66	\$7,052.40
062525962020	Vera Velázquez Rodolfo Antonio	\$6,995.26	\$477.51	\$7,472.77	\$477.51	-\$0.14	\$477.37	\$6,995.40
062526972020	Cortés Franco Martha	\$5,003.22	\$201.43	\$5,204.65	\$201.43	-\$0.18	\$201.25	\$5,003.40
Total Depto		\$256,997.35	\$30,474.13	\$287,471.48	\$30,474.13	-\$0.45	\$30,473.68	\$256,997.80

Departamento 60 BANDA MUNICIPAL

050603003730	Duran Ortega Martin Alejandro	\$1,744.00	\$56.42	\$1,800.42	\$56.42	\$0.00	\$56.42	\$1,744.00
051602000653	Huerta Vazquez Rosendo	\$2,289.00	\$126.18	\$2,415.18	\$126.18	\$0.00	\$126.18	\$2,289.00
051602000654	Huerta Vazquez Martin Enrique	\$1,744.00	\$56.42	\$1,800.42	\$56.42	\$0.00	\$56.42	\$1,744.00
051602000656	Huerta Vazquez Raul	\$2,026.00	\$92.52	\$2,118.52	\$92.52	\$0.00	\$92.52	\$2,026.00
051602000657	Huerta Vazquez Adrian	\$2,289.00	\$126.18	\$2,415.18	\$126.18	\$0.00	\$126.18	\$2,289.00
051602000658	Huerta Vazquez Cesar Orlando	\$2,289.00	\$126.18	\$2,415.18	\$126.18	\$0.00	\$126.18	\$2,289.00
051602000666	Huerta Vazquez Marcelino	\$1,744.00	\$56.42	\$1,800.42	\$56.42	\$0.00	\$56.42	\$1,744.00
051602000673	Huerta Vazquez Rafael	\$15,296.00	\$3,267.23	\$18,563.23	\$3,267.23	\$0.00	\$3,267.23	\$15,296.00
Total Depto		\$29,421.00	\$3,907.55	\$33,328.55	\$3,907.55	\$0.00	\$3,907.55	\$29,421.00

Departamento 72 DELEGACION DE TECOMATLAN

020103002018	García Alvarez Gorge Antonio	\$11,294.00	\$2,412.40	\$13,706.40	\$2,412.40	\$0.00	\$2,412.40	\$11,294.00
020105000195	Castellanos Hernández Magaly Alejandra	\$5,432.00	\$591.00	\$6,023.00	\$591.00	\$0.00	\$591.00	\$5,432.00
020109000196	Coss Y Leon Baez Narciso	\$7,541.00	\$1,206.56	\$8,747.56	\$1,206.56	\$0.00	\$1,206.56	\$7,541.00
020112000200	Castellanos Iñiguez Ramona	\$1,308.00	\$0.61	\$1,308.61	\$0.61	\$0.00	\$0.61	\$1,308.00
020120000437	Coss Y León García Saúl	\$4,283.00	\$465.99	\$4,748.99	\$465.99	\$0.00	\$465.99	\$4,283.00
062516812011	Romero Martinez Guadalupe	\$4,283.00	\$465.99	\$4,748.99	\$465.99	\$0.00	\$465.99	\$4,283.00
062516822014	Arriaga Alfaro Bartolo	\$4,283.00	\$465.99	\$4,748.99	\$465.99	\$0.00	\$465.99	\$4,283.00
062516832014	Márquez Palos Federico	\$4,283.00	\$465.99	\$4,748.99	\$465.99	\$0.00	\$465.99	\$4,283.00
062516842020	Alvarez Reynoso José Abel	\$3,519.00	\$225.22	\$3,744.22	\$225.22	\$0.00	\$225.22	\$3,519.00
Total Depto		\$46,226.00	\$6,299.75	\$52,525.75	\$6,299.75	\$0.00	\$6,299.75	\$46,226.00

Departamento 79 AGENCIA OJO DE AGUA DE LATILLAS

020113002018	Vázquez Rodríguez Ramón	\$8,883.00	\$1,591.83	\$10,474.83	\$1,591.83	\$0.00	\$1,591.83	\$8,883.00
020202000074	Arias Ortiz Maria Elva	\$3,347.00	\$214.21	\$3,561.21	\$214.21	\$0.00	\$214.21	\$3,347.00
020203012020	Pérez Sánchez Laura	\$5,707.45	\$337.39	\$6,044.84	\$337.39	\$0.05	\$337.44	\$5,707.40
Total Depto		\$17,937.45	\$2,143.43	\$20,080.88	\$2,143.43	\$0.05	\$2,143.48	\$17,937.40

Departamento 83 SECRETARIA PARTICULAR

010101000456	Venegas De La Torre Bertha Genoveva	\$26,310.00	\$6,188.11	\$32,498.11	\$6,188.11	\$0.00	\$6,188.11	\$26,310.00
010205000027	Gomez Medina Maria De Jesus	\$14,104.00	\$3,012.61	\$17,116.61	\$3,012.61	\$0.00	\$3,012.61	\$14,104.00
010207000029	Aceves Gonzalez Maria Guadalupe	\$8,661.00	\$1,552.05	\$10,213.05	\$1,552.05	\$0.00	\$1,552.05	\$8,661.00
010209000033	Rodriguez Gutierrez Gabino	\$12,241.00	\$2,614.68	\$14,855.68	\$2,614.68	\$0.00	\$2,614.68	\$12,241.00
010210002945	Velázquez Muñoz Thania Catalina	\$15,443.00	\$3,298.62	\$18,741.62	\$3,298.62	\$0.00	\$3,298.62	\$15,443.00
010217000000	Carranza Perez Eduardo	\$6,665.00	\$725.15	\$7,390.15	\$725.15	\$0.00	\$725.15	\$6,665.00
062518182011	Vazquez Garcia Edgar	\$6,665.00	\$725.15	\$7,390.15	\$725.15	\$0.00	\$725.15	\$6,665.00
062518192014	Estrada Castañeda Rodrigo	\$6,665.00	\$725.15	\$7,390.15	\$725.15	\$0.00	\$725.15	\$6,665.00
062518202017	Pérez González Alicia Elizabeth	\$8,661.00	\$1,552.05	\$10,213.05	\$1,552.05	\$0.00	\$1,552.05	\$8,661.00
062518212017	Castellanos Romero Fabiola Del Refugio	\$8,661.00	\$1,552.05	\$10,213.05	\$1,552.05	\$0.00	\$1,552.05	\$8,661.00
062518222017	Gómez Muñoz Minerva	\$6,495.00	\$706.66	\$7,201.66	\$706.66	\$0.00	\$706.66	\$6,495.00
062520242018	Padilla Ramírez María Del Rosario	\$12,500.00	\$2,670.00	\$15,170.00	\$2,670.00	\$0.00	\$2,670.00	\$12,500.00
062521252019	Lozano Orozco Lorena	\$13,768.00	\$2,940.84	\$16,708.84	\$2,940.84	\$0.00	\$2,940.84	\$13,768.00
Total Depto		\$146,839.00	\$28,263.12	\$175,102.12	\$28,263.12	\$0.00	\$28,263.12	\$146,839.00

Departamento 85 SECRETARIA GENERAL

010216000000	Garcia Valdivia Margarita	\$10,870.00	\$2,321.83	\$13,191.83	\$2,321.83	\$0.00	\$2,321.83	\$10,870.00
010216000734	Ochoa Aceves Verónica Anne	\$8,661.00	\$1,552.05	\$10,213.05	\$1,552.05	\$0.00	\$1,552.05	\$8,661.00
010318000466	López Villalobos Lucía Lorena	\$29,071.00	\$6,837.50	\$35,908.50	\$6,837.50	\$0.00	\$6,837.50	\$29,071.00
011402260430	Aceves Gonzalez Maria Teresa	\$10,870.00	\$2,321.83	\$13,191.83	\$2,321.83	\$0.00	\$2,321.83	\$10,870.00
011604000981	Martinez Gonzalez Griselda	\$10,870.00	\$2,321.83	\$13,191.83	\$2,321.83	\$0.00	\$2,321.83	\$10,870.00
011605002017	González Casillas Mónica	\$8,657.00	\$1,551.33	\$10,208.33	\$1,551.33	\$0.00	\$1,551.33	\$8,657.00
011606032020	Galván Jáuregui Jorge Horacio	\$13,090.00	\$2,239.30	\$15,329.30	\$2,239.30	\$0.00	\$2,239.30	\$13,090.00
051706012018	Padilla Padilla Edgardo	\$12,192.00	\$2,604.21	\$14,796.21	\$2,604.21	\$0.00	\$2,604.21	\$12,192.00
Total Depto		\$104,281.00	\$21,749.88	\$126,030.88	\$21,749.88	\$0.00	\$21,749.88	\$104,281.00

Departamento 86 COMUNICACION SOCIAL

010204002019	Delgadillo Gómez Diana Antonia	\$18,288.00	\$3,906.32	\$22,194.32	\$3,906.32	\$0.00	\$3,906.32	\$18,288.00
010205172017	Hernández Rodríguez Yessica Paola	\$7,627.00	\$1,220.32	\$8,847.32	\$1,220.32	\$0.00	\$1,220.32	\$7,627.00
010704000060	Valle Garcia Jose De Jesus	\$15,258.00	\$3,259.11	\$18,517.11	\$3,259.11	\$0.00	\$3,259.11	\$15,258.00
051304000391	Delgadillo Vera Marcos	\$15,265.00	\$3,260.60	\$18,525.60	\$3,260.60	\$0.00	\$3,260.60	\$15,265.00
062517592011	Arellano Vera David Paulino	\$13,877.00	\$2,964.13	\$16,841.13	\$2,964.13	\$0.00	\$2,964.13	\$13,877.00
062517602015	Alcalá González Miriam Jazmin	\$10,045.00	\$2,145.61	\$12,190.61	\$2,145.61	\$0.00	\$2,145.61	\$10,045.00
062518612018	Sánchez Vargas Sergio Israel	\$9,567.00	\$1,824.50	\$11,391.50	\$1,824.50	\$0.00	\$1,824.50	\$9,567.00
Total Depto		\$89,927.00	\$18,580.59	\$108,507.59	\$18,580.59	\$0.00	\$18,580.59	\$89,927.00

Departamento 109 RECICLAJE

016262622011	Lomeli González Emmanuel	\$5,056.00	\$550.09	\$5,606.09	\$550.09	\$0.00	\$550.09	\$5,056.00
050202000345	Gomez Sanchez Victor Guadalupe	\$5,000.00	\$544.00	\$5,544.00	\$544.00	\$0.00	\$544.00	\$5,000.00
050607000479	Galindo Rodríguez Gustavo	\$6,470.00	\$703.94	\$7,173.94	\$703.94	\$0.00	\$703.94	\$6,470.00
051007000810	Becerra Carranza José De Jesús	\$5,065.00	\$551.07	\$5,616.07	\$551.07	\$0.00	\$551.07	\$5,065.00
051209040875	Vázquez López Christian	\$4,919.00	\$535.19	\$5,454.19	\$535.19	\$0.00	\$535.19	\$4,919.00
052303000751	De Luna Márquez Ramón Ines	\$5,055.00	\$549.98	\$5,604.98	\$549.98	\$0.00	\$549.98	\$5,055.00
062516132012	De León Muñoz Agustina Edith	\$5,056.00	\$550.09	\$5,606.09	\$550.09	\$0.00	\$550.09	\$5,056.00
062520882014	Ulloa Salazar Juan Carlos	\$5,055.00	\$549.98	\$5,604.98	\$549.98	\$0.00	\$549.98	\$5,055.00
062520942017	Muñoz Gómez Geraldine Guadalupe	\$6,205.00	\$675.10	\$6,880.10	\$675.10	\$0.00	\$675.10	\$6,205.00
625250220180	Ponce Gutiérrez José Luis	\$5,054.00	\$549.88	\$5,603.88	\$549.88	\$0.00	\$549.88	\$5,054.00
Total Depto		\$52,935.00	\$5,759.32	\$58,694.32	\$5,759.32	\$0.00	\$5,759.32	\$52,935.00

Departamento 112 PARQUES Y JARDINES

050606600452	Medina Marquez Ruben	\$6,691.00	\$728.64	\$7,419.64	\$728.64	\$0.00	\$728.64	\$6,691.00
050615570000	Navarro Villalobos María Del Carmen	\$7,579.00	\$1,212.64	\$8,791.64	\$1,212.64	\$0.00	\$1,212.64	\$7,579.00
051003000564	Velázquez Carmona Rubén	\$10,096.00	\$2,156.51	\$12,252.51	\$2,156.51	\$0.00	\$2,156.51	\$10,096.00
062515342011	De La Cruz Hernandez Ramon	\$6,691.00	\$728.64	\$7,419.64	\$728.64	\$0.00	\$728.64	\$6,691.00
062517962013	Carbajal González Benjamin	\$6,728.00	\$734.56	\$7,462.56	\$734.56	\$0.00	\$734.56	\$6,728.00
062519072017	Muñoz Navarro Francisco Arnulfo	\$18,838.00	\$4,023.80	\$22,861.80	\$4,023.80	\$0.00	\$4,023.80	\$18,838.00
Total Depto		\$56,623.00	\$9,584.79	\$66,207.79	\$9,584.79	\$0.00	\$9,584.79	\$56,623.00

Departamento 127 DESARROLLO RURAL

020101000655	Franco Loza Maria Ymelda	\$18,514.00	\$3,954.59	\$22,468.59	\$3,954.59	\$0.00	\$3,954.59	\$18,514.00
020102000623	Ortiz Salas Pedro	\$13,198.00	\$2,819.09	\$16,017.09	\$2,819.09	\$0.00	\$2,819.09	\$13,198.00
051202002015	Lomelí Sánchez María Araceli	\$6,923.00	\$910.17	\$7,833.17	\$910.17	\$0.00	\$910.17	\$6,923.00
062520952017	González Ibarra Moises	\$10,659.00	\$2,276.76	\$12,935.76	\$2,276.76	\$0.00	\$2,276.76	\$10,659.00
062522972018	López Villalobos Cristian Mauricio	\$10,659.00	\$2,276.76	\$12,935.76	\$2,276.76	\$0.00	\$2,276.76	\$10,659.00
Total Depto		\$59,953.00	\$12,237.37	\$72,190.37	\$12,237.37	\$0.00	\$12,237.37	\$59,953.00

Departamento 140 PROVEEDURIA

011414142011	Garcia Ibarra Enrique	\$8,304.00	\$1,472.81	\$9,776.81	\$1,472.81	\$0.00	\$1,472.81	\$8,304.00
011601000478	Plascencia Iñiguez Fernando	\$21,390.00	\$5,030.93	\$26,420.93	\$5,030.93	\$0.00	\$5,030.93	\$21,390.00
031002000228	Cortés González Marisela	\$11,954.00	\$2,553.37	\$14,507.37	\$2,553.37	\$0.00	\$2,553.37	\$11,954.00
062516912013	Gómez Mercado Felipe	\$8,304.00	\$1,472.81	\$9,776.81	\$1,472.81	\$0.00	\$1,472.81	\$8,304.00
062517912011	Barba Estrada Rodrigo	\$8,445.00	\$1,513.34	\$9,958.34	\$1,513.34	\$0.00	\$1,513.34	\$8,445.00
062519172012	Garcia De Leon Martha Alejandra	\$8,445.00	\$1,513.34	\$9,958.34	\$1,513.34	\$0.00	\$1,513.34	\$8,445.00
062520182017	Rivera Bravo María Elena	\$8,445.00	\$1,513.34	\$9,958.34	\$1,513.34	\$0.00	\$1,513.34	\$8,445.00
062521192017	Gómez Franco Rocio	\$8,445.00	\$1,513.34	\$9,958.34	\$1,513.34	\$0.00	\$1,513.34	\$8,445.00
Total Depto		\$83,732.00	\$16,583.28	\$100,315.28	\$16,583.28	\$0.00	\$16,583.28	\$83,732.00

Departamento 141 INTENDENCIA

010407000053	X Perez Ana Rosa	\$5,067.00	\$551.29	\$5,618.29	\$551.29	\$0.00	\$551.29	\$5,067.00
010407000054	Marquez Guzman Teresa	\$5,067.00	\$551.29	\$5,618.29	\$551.29	\$0.00	\$551.29	\$5,067.00
010407000056	Martin Muñoz Teresa	\$5,066.00	\$551.18	\$5,617.18	\$551.18	\$0.00	\$551.18	\$5,066.00
011104000080	Gonzalez Cortes Maria Consuelo	\$5,067.00	\$551.29	\$5,618.29	\$551.29	\$0.00	\$551.29	\$5,067.00
011223000372	Franco Ramirez Amada	\$5,065.00	\$551.07	\$5,616.07	\$551.07	\$0.00	\$551.07	\$5,065.00
017272722011	Rodríguez García María De Jesus	\$5,067.00	\$551.29	\$5,618.29	\$551.29	\$0.00	\$551.29	\$5,067.00
040107000266	Garcia Orozco Rosa Maria	\$5,067.00	\$551.29	\$5,618.29	\$551.29	\$0.00	\$551.29	\$5,067.00
050611000434	Salcedo Romo Marisela	\$5,067.00	\$551.29	\$5,618.29	\$551.29	\$0.00	\$551.29	\$5,067.00
050611000524	Garcia Orozco Leticia	\$5,067.00	\$551.29	\$5,618.29	\$551.29	\$0.00	\$551.29	\$5,067.00
050611000525	Padilla Martin Ma. Jesus	\$5,066.00	\$551.18	\$5,617.18	\$551.18	\$0.00	\$551.18	\$5,066.00
050611000823	Lozano Hernandez Yolanda	\$5,065.00	\$551.07	\$5,616.07	\$551.07	\$0.00	\$551.07	\$5,065.00
051010007960	Ponce Carbajal Ofelia	\$5,066.00	\$551.18	\$5,617.18	\$551.18	\$0.00	\$551.18	\$5,066.00
052304032015	Becerra De Loza María Guadalupe	\$5,066.00	\$551.18	\$5,617.18	\$551.18	\$0.00	\$551.18	\$5,066.00
052305042015	Hernández Padilla María Isabel	\$4,653.00	\$506.25	\$5,159.25	\$506.25	\$0.00	\$506.25	\$4,653.00
062516632011	Ponce Arias Tomasa	\$5,065.00	\$551.07	\$5,616.07	\$551.07	\$0.00	\$551.07	\$5,065.00
062516642017	García Martínez Andy Jair	\$6,012.00	\$654.11	\$6,666.11	\$654.11	\$0.00	\$654.11	\$6,012.00
062516652017	Becerra González Silvia	\$5,063.00	\$550.85	\$5,613.85	\$550.85	\$0.00	\$550.85	\$5,063.00
062516662017	Avelar Velázquez Carmen Josefina	\$5,063.00	\$550.85	\$5,613.85	\$550.85	\$0.00	\$550.85	\$5,063.00
062516672017	González Arriaga María Del Carmen	\$5,063.00	\$550.85	\$5,613.85	\$550.85	\$0.00	\$550.85	\$5,063.00
062516682017	González Arriaga Margarita	\$5,063.00	\$550.85	\$5,613.85	\$550.85	\$0.00	\$550.85	\$5,063.00
062516692017	X Reynoso María Soledad	\$5,063.00	\$550.85	\$5,613.85	\$550.85	\$0.00	\$550.85	\$5,063.00
062517702017	Gómez De Luna Paula	\$5,063.00	\$550.85	\$5,613.85	\$550.85	\$0.00	\$550.85	\$5,063.00
062543132017	Carranza Gutiérrez Ana Isela	\$14,527.00	\$3,102.97	\$17,629.97	\$3,102.97	\$0.00	\$3,102.97	\$14,527.00
Total Depto		\$126,498.00	\$15,285.39	\$141,783.39	\$15,285.39	\$0.00	\$15,285.39	\$126,498.00

Departamento 142 ORDENAMIENTO TERRITORIAL

040102000247	Hernandez Castellanos Eduardo Alfredo	\$18,502.00	\$3,952.03	\$22,454.03	\$3,952.03	\$0.00	\$3,952.03	\$18,502.00
040104000563	Zamora Muñoz Alejandra	\$8,613.00	\$1,543.45	\$10,156.45	\$1,543.45	\$0.00	\$1,543.45	\$8,613.00
040105000255	Becerra Sepulveda Oscar	\$9,151.00	\$1,639.86	\$10,790.86	\$1,639.86	\$0.00	\$1,639.86	\$9,151.00
040302001030	Franco Vargas Roberto	\$14,051.00	\$3,001.29	\$17,052.29	\$3,001.29	\$0.00	\$3,001.29	\$14,051.00
052202001076	Galindo Padilla Karina	\$8,613.00	\$1,543.45	\$10,156.45	\$1,543.45	\$0.00	\$1,543.45	\$8,613.00
Total Depto		\$58,930.00	\$11,680.08	\$70,610.08	\$11,680.08	\$0.00	\$11,680.08	\$58,930.00

Departamento 145 RAMO 20 Y 33

030304000786	Martin Barba Aristeo	\$20,360.00	\$4,788.67	\$25,148.67	\$4,788.67	\$0.00	\$4,788.67	\$20,360.00
040105000256	Velázquez Villa Honorio	\$11,836.00	\$2,528.17	\$14,364.17	\$2,528.17	\$0.00	\$2,528.17	\$11,836.00
040301000485	Becerra Gómez Jorge	\$12,862.00	\$2,747.32	\$15,609.32	\$2,747.32	\$0.00	\$2,747.32	\$12,862.00
040406002018	Torres Ruiz Armando	\$13,073.00	\$2,792.39	\$15,865.39	\$2,792.39	\$0.00	\$2,792.39	\$13,073.00
040407012020	Gómez Navarro Salvador	\$8,645.07	\$966.19	\$9,611.26	\$966.19	\$0.07	\$966.26	\$8,645.00
Total Depto		\$66,776.07	\$13,822.74	\$80,598.81	\$13,822.74	\$0.07	\$13,822.81	\$66,776.00

Departamento 148 ECOLOGIA Y MEDIO AMBIENTE

010102002849	Navarro Barba Ramón	\$17,967.00	\$3,837.75	\$21,804.75	\$3,837.75	\$0.00	\$3,837.75	\$17,967.00
010103000021	Martin Martin Fortunata Margarita	\$7,578.00	\$1,212.48	\$8,790.48	\$1,212.48	\$0.00	\$1,212.48	\$7,578.00
010103002847	González Baltazar María Del Refugio	\$13,219.00	\$2,823.58	\$16,042.58	\$2,823.58	\$0.00	\$2,823.58	\$13,219.00
051003000576	Jaramillo Ramírez Manuel	\$8,261.00	\$1,453.14	\$9,714.14	\$1,453.14	\$0.00	\$1,453.14	\$8,261.00
052301000692	Cervantes Contreras Gonzalo	\$7,906.00	\$1,291.25	\$9,197.25	\$1,291.25	\$0.00	\$1,291.25	\$7,906.00
062519482012	Castellanos Gonzalez Jorge Jose	\$7,863.00	\$1,283.54	\$9,146.54	\$1,283.54	\$0.00	\$1,283.54	\$7,863.00
062520892015	Gómez Medina José De Jesús	\$5,056.00	\$550.09	\$5,606.09	\$550.09	\$0.00	\$550.09	\$5,056.00
062520962017	Arias Maldonado Raul Alejandro	\$5,037.00	\$548.03	\$5,585.03	\$548.03	\$0.00	\$548.03	\$5,037.00
062521972020	Aguirre Aceves Agueda Teresita	\$12,166.13	\$1,834.10	\$14,000.23	\$1,834.10	-\$0.07	\$1,834.03	\$12,166.20
Total Depto		\$85,053.13	\$14,833.96	\$99,887.09	\$14,833.96	-\$0.07	\$14,833.89	\$85,053.20

Departamento 152 INSTITUTO TEPATITLENSE MUJER

010117002018	Jiménez Gómez Monica	\$13,575.00	\$2,899.62	\$16,474.62	\$2,899.62	\$0.00	\$2,899.62	\$13,575.00
040403002017	Valencia Hernández Laura Alejandra	\$8,657.00	\$1,551.33	\$10,208.33	\$1,551.33	\$0.00	\$1,551.33	\$8,657.00
040404002020	Paredes López Roes Mery	\$11,869.71	\$2,531.22	\$14,400.93	\$2,531.22	\$0.11	\$2,531.33	\$11,869.60
Total Depto		\$34,101.71	\$6,982.17	\$41,083.88	\$6,982.17	\$0.11	\$6,982.28	\$34,101.60

Departamento 153 FOMENTO DEPORTIVO

010301002018	Orozco Flores Monica	\$19,441.00	\$4,340.99	\$23,781.99	\$4,340.99	\$0.00	\$4,340.99	\$19,441.00
051002000543	Casillas Duran Maria Guadalupe	\$6,408.00	\$697.19	\$7,105.19	\$697.19	\$0.00	\$697.19	\$6,408.00
062518192017	García Carbajal Luis Enrique	\$7,873.00	\$1,288.17	\$9,161.17	\$1,288.17	\$0.00	\$1,288.17	\$7,873.00
Total Depto		\$33,722.00	\$6,326.35	\$40,048.35	\$6,326.35	\$0.00	\$6,326.35	\$33,722.00

Departamento 166 DESARROLLO URBANO Y OBRAS PUBLICAS

011024000000	Valenzuela Martín Josefina	\$13,063.00	\$2,790.26	\$15,853.26	\$2,790.26	\$0.00	\$2,790.26	\$13,063.00
040104000251	Torres Estrada María Guadalupe	\$9,923.00	\$2,076.99	\$11,999.99	\$2,076.99	\$0.00	\$2,076.99	\$9,923.00
040203000487	Vázquez Zárate Francisco	\$27,203.00	\$6,398.15	\$33,601.15	\$6,398.15	\$0.00	\$6,398.15	\$27,203.00
040405000599	Ortega Franco Rodrigo	\$6,928.00	\$914.65	\$7,842.65	\$914.65	\$0.00	\$914.65	\$6,928.00
Total Depto		\$57,117.00	\$12,180.05	\$69,297.05	\$12,180.05	\$0.00	\$12,180.05	\$57,117.00

Departamento 170 TALLER DE MAQUINARIA Y VEHICULOS

010210000201	López Jáuregui Oswaldo	\$17,958.00	\$3,835.83	\$21,793.83	\$3,835.83	\$0.00	\$3,835.83	\$17,958.00
010213002016	Mora López Joel	\$13,093.00	\$2,796.66	\$15,889.66	\$2,796.66	\$0.00	\$2,796.66	\$13,093.00
011302000085	Castellanos Alcalá Sergio	\$10,096.00	\$2,156.51	\$12,252.51	\$2,156.51	\$0.00	\$2,156.51	\$10,096.00
011302000086	Estrada Jiménez Jorge	\$9,063.00	\$1,624.09	\$10,687.09	\$1,624.09	\$0.00	\$1,624.09	\$9,063.00
011302000087	Castellanos Parra Javier	\$10,096.00	\$2,156.51	\$12,252.51	\$2,156.51	\$0.00	\$4,680.51	\$7,572.00
011302000088	Gutierrez Mejía Jose De Jesus	\$10,096.00	\$2,156.51	\$12,252.51	\$2,156.51	\$0.00	\$2,156.51	\$10,096.00
011302000226	Castellanos Alcalá David	\$8,445.00	\$1,513.34	\$9,958.34	\$1,513.34	\$0.00	\$1,513.34	\$8,445.00
011303000089	García Navarro Francisco Javier	\$10,096.00	\$2,156.51	\$12,252.51	\$2,156.51	\$0.00	\$2,156.51	\$10,096.00
011304000232	X Chavez Isidro	\$9,063.00	\$1,624.09	\$10,687.09	\$1,624.09	\$0.00	\$1,624.09	\$9,063.00
062512022015	García García Julio Adrian	\$5,232.00	\$569.24	\$5,801.24	\$569.24	\$0.00	\$569.24	\$5,232.00
062512032017	Cortés De Loa Ernesto	\$10,091.00	\$2,155.44	\$12,246.44	\$2,155.44	\$0.00	\$2,155.44	\$10,091.00
062512042017	Sánchez Díaz Enrique	\$11,328.00	\$2,419.66	\$13,747.66	\$2,419.66	\$0.00	\$2,419.66	\$11,328.00
062512052017	Valdivia Velázquez Roberto Carlos	\$8,444.00	\$1,513.16	\$9,957.16	\$1,513.16	\$0.00	\$1,513.16	\$8,444.00
062519902018	Cardenas Mederos Adolfo Humberto	\$9,327.00	\$1,671.40	\$10,998.40	\$1,671.40	\$0.00	\$1,671.40	\$9,327.00
Total Depto		\$142,428.00	\$28,348.95	\$170,776.95	\$28,348.95	\$0.00	\$30,872.95	\$139,904.00

Departamento 171 MUSEO MUNIC DE TEPATITLAN

010403002854	Servín González Norberto	\$13,093.00	\$2,796.66	\$15,889.66	\$2,796.66	\$0.00	\$2,796.66	\$13,093.00
010404000047	Arreaga Ibarra Ramona	\$7,551.00	\$1,208.16	\$8,759.16	\$1,208.16	\$0.00	\$1,208.16	\$7,551.00
010802000063	Hernandez Correa Ricardo Alfredo	\$7,319.00	\$1,171.04	\$8,490.04	\$1,171.04	\$0.00	\$1,171.04	\$7,319.00
011206001187	Hernández Correa Elizandro Abraxaz	\$8,161.00	\$1,445.18	\$9,606.18	\$1,445.18	\$0.00	\$1,445.18	\$8,161.00
Total Depto		\$36,124.00	\$6,621.04	\$42,745.04	\$6,621.04	\$0.00	\$6,621.04	\$36,124.00

Departamento 176 VIVERO

010301002856	González Muñoz Oscar Alejandro	\$13,212.00	\$2,822.08	\$16,034.08	\$2,822.08	\$0.00	\$2,822.08	\$13,212.00
050203000355	Vazquez Hernandez Francisco	\$5,055.00	\$549.98	\$5,604.98	\$549.98	\$0.00	\$549.98	\$5,055.00
050605000381	Hernandez Navarro Evelia	\$5,615.00	\$610.91	\$6,225.91	\$610.91	\$0.00	\$610.91	\$5,615.00
050605000382	Hernandez Navarro Gloria	\$5,615.00	\$610.91	\$6,225.91	\$610.91	\$0.00	\$610.91	\$5,615.00
051304000143	Plascencia Orozco Francisco Javier	\$7,909.00	\$1,292.75	\$9,201.75	\$1,292.75	\$0.00	\$1,292.75	\$7,909.00

052302000704	Delgadillo Cano Maria Del Carmen	\$5,055.00	\$549.98	\$5,604.98	\$549.98	\$0.00	\$549.98	\$5,055.00
052303000628	Iñiguez Plascencia Juan Carlos	\$5,055.00	\$549.98	\$5,604.98	\$549.98	\$0.00	\$549.98	\$5,055.00
062522982017	Becerra Esquivias Aleida	\$4,234.00	\$460.66	\$4,694.66	\$460.66	\$0.00	\$460.66	\$4,234.00
062523992017	Gómez Isaac José Emmanuel	\$5,054.00	\$549.88	\$5,603.88	\$549.88	\$0.00	\$549.88	\$5,054.00
062543132018	Padilla Hernández Elizabeth	\$6,709.00	\$729.94	\$7,438.94	\$729.94	\$0.00	\$729.94	\$6,709.00
Total Depto		\$63,513.00	\$8,727.07	\$72,240.07	\$8,727.07	\$0.00	\$8,727.07	\$63,513.00

Departamento 178 REGULARIZACION DE PREDIOS RUSTICOS Y UR

0111004002019	Navarro Navarro Omar	\$17,417.00	\$3,720.27	\$21,137.27	\$3,720.27	\$0.00	\$3,720.27	\$17,417.00
011205002013	Gómez Angulo Luis Fernando	\$11,445.00	\$2,444.65	\$13,889.65	\$2,444.65	\$0.00	\$2,444.65	\$11,445.00
062519662012	Rios Gutierrez Elizabeth	\$9,516.00	\$2,032.62	\$11,548.62	\$2,032.62	\$0.00	\$2,032.62	\$9,516.00
Total Depto		\$38,378.00	\$8,197.54	\$46,575.54	\$8,197.54	\$0.00	\$8,197.54	\$38,378.00

Departamento 190 VENTANILLA DE RELACIONES EXTERIORES

0111001002894	Padilla Jiménez Dalia Stefanya	\$15,000.00	\$3,204.00	\$18,204.00	\$3,204.00	\$0.00	\$3,204.00	\$15,000.00
0111702000107	De Leon Garcia Marco Antonio	\$7,398.00	\$1,183.68	\$8,581.68	\$1,183.68	\$0.00	\$1,183.68	\$7,398.00
0111703000107	García Camarena Leticia	\$7,521.00	\$1,203.36	\$8,724.36	\$1,203.36	\$0.00	\$1,203.36	\$7,521.00
0111703000299	Ruiz Lopez Veronica Elizabeth	\$7,521.00	\$1,203.36	\$8,724.36	\$1,203.36	\$0.00	\$1,203.36	\$7,521.00
0111703000795	Tejeda Enriquez Abel	\$7,521.00	\$1,203.36	\$8,724.36	\$1,203.36	\$0.00	\$1,203.36	\$7,521.00
0111703002014	Tapia Martínez Rocio	\$7,480.00	\$1,196.80	\$8,676.80	\$1,196.80	\$0.00	\$1,196.80	\$7,480.00
0111704002015	Rodríguez Gómez Andrea Deniss	\$7,480.00	\$1,196.80	\$8,676.80	\$1,196.80	\$0.00	\$1,196.80	\$7,480.00
0111706002017	De La Mora Cortés María Goretti	\$7,517.00	\$1,202.72	\$8,719.72	\$1,202.72	\$0.00	\$1,202.72	\$7,517.00
0111707012020	De La Torre Muñoz Magali	\$9,764.13	\$1,145.24	\$10,909.37	\$1,145.24	-\$0.07	\$1,145.17	\$9,764.20
Total Depto		\$77,202.13	\$12,739.32	\$89,941.45	\$12,739.32	-\$0.07	\$12,739.25	\$77,202.20

Departamento 191 FESTIVIDADES

010703002016	Sánchez Jiménez Juan Manuel	\$15,675.00	\$3,348.18	\$19,023.18	\$3,348.18	\$0.00	\$3,348.18	\$15,675.00
Total Depto		\$15,675.00	\$3,348.18	\$19,023.18	\$3,348.18	\$0.00	\$3,348.18	\$15,675.00

Departamento 195 RECOLECCION Y DISPOSICION DE BASURA

0111301002017	Navarro Lupercio Gonzalo	\$14,263.00	\$3,046.58	\$17,309.58	\$3,046.58	\$0.00	\$3,046.58	\$14,263.00
017676762011	Salazar Pérez Miguel Angel	\$5,485.00	\$596.77	\$6,081.77	\$596.77	\$0.00	\$596.77	\$5,485.00
017878782011	Sanchez Martin Ernesto	\$5,482.00	\$596.44	\$6,078.44	\$596.44	\$0.00	\$596.44	\$5,482.00
017979792011	Robledo Jiménez Raul	\$7,917.00	\$1,296.33	\$9,213.33	\$1,296.33	\$0.05	\$2,483.93	\$6,729.40
018080802011	Ramirez Vazquez Rafael	\$7,917.00	\$1,296.26	\$9,213.26	\$1,296.26	\$0.00	\$1,296.26	\$7,917.00
050603000230	Becerra Martínez José De Jesús	\$5,485.00	\$596.77	\$6,081.77	\$596.77	\$0.00	\$596.77	\$5,485.00
050603000322	Coronado Mora Jorge Alberto	\$7,917.00	\$1,296.33	\$9,213.33	\$1,296.33	\$0.00	\$1,296.33	\$7,917.00
050603000344	Salas Plascencia Jorge Neri	\$5,485.00	\$596.77	\$6,081.77	\$596.77	\$0.00	\$596.77	\$5,485.00
050603000361	González De Luna César	\$5,485.00	\$596.77	\$6,081.77	\$596.77	\$0.00	\$596.77	\$5,485.00
050603000436	García Navarro José María	\$5,485.00	\$596.77	\$6,081.77	\$596.77	\$0.00	\$596.77	\$5,485.00
050603000442	Jaime Iñiguez José Antonio	\$5,485.00	\$596.77	\$6,081.77	\$596.77	\$0.00	\$596.77	\$5,485.00
050603000444	Rodríguez Lupercio Rubén	\$5,485.00	\$596.77	\$6,081.77	\$596.77	\$0.00	\$596.77	\$5,485.00
050603000445	Martínez Vázquez Gerardo	\$5,485.00	\$596.77	\$6,081.77	\$596.77	\$0.00	\$596.77	\$5,485.00
050603000446	López Vivanco Jorge	\$5,485.00	\$596.77	\$6,081.77	\$596.77	\$0.00	\$596.77	\$5,485.00
050603000449	López Patiño Juan Ramón	\$7,916.00	\$1,295.88	\$9,211.88	\$1,295.88	\$0.00	\$1,295.88	\$7,916.00
050603000451	Iñiguez Velázquez Juan Manuel	\$5,485.00	\$596.77	\$6,081.77	\$596.77	\$0.00	\$596.77	\$5,485.00
050603000452	Vázquez Gómez José Esaul	\$7,916.00	\$1,295.88	\$9,211.88	\$1,295.88	\$0.00	\$1,295.88	\$7,916.00
050603000454	Gutiérrez Vázquez José Jaime	\$5,485.00	\$596.77	\$6,081.77	\$596.77	\$0.00	\$596.77	\$5,485.00
050603000459	Hernández Casillas David	\$5,485.00	\$596.77	\$6,081.77	\$596.77	\$0.00	\$596.77	\$5,485.00
050603000461	Gómez Velázquez Juan Jaime	\$7,917.00	\$1,296.33	\$9,213.33	\$1,296.33	\$0.00	\$1,296.33	\$7,917.00
050603000465	Salas Plascencia José Eduardo	\$5,486.00	\$596.88	\$6,082.88	\$596.88	\$0.00	\$596.88	\$5,486.00
050603000467	Rodríguez Cuevas Jorge Hugo	\$5,485.00	\$596.77	\$6,081.77	\$596.77	\$0.00	\$596.77	\$5,485.00
050603000539	Guzmán Ladín Juan Ramón	\$5,485.00	\$596.77	\$6,081.77	\$596.77	\$0.00	\$596.77	\$5,485.00
050603000573	Briones Flores José Alejandro	\$5,485.00	\$596.77	\$6,081.77	\$596.77	\$0.00	\$596.77	\$5,485.00
050603000604	Martin Jiménez José Adalberto	\$5,485.00	\$596.77	\$6,081.77	\$596.77	\$0.00	\$596.77	\$5,485.00
050603000813	Delgado Macias José Trinidad	\$7,917.00	\$1,296.26	\$9,213.26	\$1,296.26	\$0.00	\$1,296.26	\$7,917.00
050603001054	Jiménez Velóz Luis Enrique	\$7,917.00	\$1,296.33	\$9,213.33	\$1,296.33	\$0.00	\$1,296.33	\$7,917.00
050603001058	Vázquez Valdivia Isaul Heriberto	\$7,917.00	\$1,296.33	\$9,213.33	\$1,296.33	\$0.00	\$1,296.33	\$7,917.00
050603001147	Becerra Salas Salvador	\$5,485.00	\$596.77	\$6,081.77	\$596.77	\$0.00	\$596.77	\$5,485.00
050603003621	Becerra Salas Antonio De Jesús	\$5,485.00	\$596.77	\$6,081.77	\$596.77	\$0.00	\$596.77	\$5,485.00
050603111000	Jaime Iñiguez Francisco Javier	\$5,485.00	\$596.77	\$6,081.77	\$596.77	\$0.00	\$596.77	\$5,485.00
050603112000	Martin Galván Eduardo Eliseo	\$7,913.00	\$1,294.44	\$9,207.44	\$1,294.44	\$0.00	\$1,294.44	\$7,913.00

		\$26,543.00	\$5,374.23	\$31,917.23	\$5,374.23	\$0.00	\$5,374.23	\$26,543.00
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Departamento 199 ARCHIVO MUNICIPAL

011701012018	Gómez Martín Gonzalo	\$13,087.00	\$2,795.38	\$15,882.38	\$2,795.38	\$0.00	\$2,795.38	\$13,087.00
011701022018	Hernández Cortéz Nichole	\$6,864.00	\$856.65	\$7,720.65	\$856.65	\$0.00	\$856.65	\$6,864.00
011702000101	Vazquez Hernandez Norma Edith	\$6,792.00	\$847.53	\$7,639.53	\$847.53	\$0.00	\$847.53	\$6,792.00
011702032018	Franco González Irma	\$6,864.00	\$856.65	\$7,720.65	\$856.65	\$0.00	\$856.65	\$6,864.00

Total Depto		\$33,607.00	\$5,356.21	\$38,963.21	\$5,356.21	\$0.00	\$5,356.21	\$33,607.00
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Departamento 200 INSPECCION A REGLAMENTOS

030312000214	Rocha Macias Oscar	\$7,909.00	\$1,292.75	\$9,201.75	\$1,292.75	\$0.00	\$1,292.75	\$7,909.00
050812000401	Navarro Estrada Raul	\$7,909.00	\$1,292.75	\$9,201.75	\$1,292.75	\$0.00	\$1,292.75	\$7,909.00
050812002015	González Gómez José De Jesús	\$7,909.00	\$1,292.75	\$9,201.75	\$1,292.75	\$0.00	\$1,292.75	\$7,909.00
050813002018	López Fernández Suguey Elizabeth	\$7,332.00	\$1,173.12	\$8,505.12	\$1,173.12	\$0.00	\$1,173.12	\$7,332.00
050814012018	García Lozano Norma	\$7,909.00	\$1,292.75	\$9,201.75	\$1,292.75	\$0.00	\$1,292.75	\$7,909.00
050815022018	Navarro Melano Elsa	\$7,909.00	\$1,292.75	\$9,201.75	\$1,292.75	\$0.00	\$1,292.75	\$7,909.00
050817042018	Jiménez Vázquez Jorge Luis	\$7,909.00	\$1,292.75	\$9,201.75	\$1,292.75	\$0.00	\$1,292.75	\$7,909.00
050818052018	Ramos López Carlos Cesar	\$7,909.00	\$1,292.75	\$9,201.75	\$1,292.75	\$0.00	\$1,292.75	\$7,909.00
051209040943	Aguirre Nuño Javier	\$15,074.00	\$3,219.81	\$18,293.81	\$3,219.81	\$0.00	\$3,219.81	\$15,074.00

Total Depto		\$77,769.00	\$13,442.18	\$91,211.18	\$13,442.18	\$0.00	\$13,442.18	\$77,769.00
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Departamento 203 SERVICIOS MEDICOS

010204000028	Razo Ibarra Felipe De Jesús	\$17,388.00	\$3,714.08	\$21,102.08	\$3,714.08	\$0.00	\$3,714.08	\$17,388.00
010406000207	Navarro Sanchez Marcela	\$12,767.00	\$2,727.03	\$15,494.03	\$2,727.03	\$0.00	\$2,727.03	\$12,767.00
050615000432	Gutierrez Alcala Luz Erendira	\$8,195.00	\$1,423.19	\$9,618.19	\$1,423.19	\$0.00	\$1,423.19	\$8,195.00
051102000608	Gutierrez Iñiguez Jorge Rafael	\$19,756.00	\$4,512.96	\$24,268.96	\$4,512.96	\$0.00	\$4,512.96	\$19,756.00
051208002014	González Cuellar Evelia Guadalupe	\$8,284.00	\$1,463.62	\$9,747.62	\$1,463.62	\$0.00	\$1,463.62	\$8,284.00
051208002015	Aceves Plascencia Fabiola	\$7,563.00	\$1,210.08	\$8,773.08	\$1,210.08	\$0.00	\$1,210.08	\$7,563.00
051208052017	Rivera Rico Edgar Omar	\$17,396.00	\$3,715.79	\$21,111.79	\$3,715.79	\$0.00	\$3,715.79	\$17,396.00
051208062017	Bueno Pérez Dalia Alhelí	\$12,486.00	\$2,667.01	\$15,153.01	\$2,667.01	\$0.00	\$2,667.01	\$12,486.00
051208072018	Plascencia Martínez Ricardo	\$14,163.00	\$3,025.22	\$17,188.22	\$3,025.22	\$0.00	\$3,025.22	\$14,163.00
051707002018	García Cruz José Humberto	\$15,439.00	\$3,297.77	\$18,736.77	\$3,297.77	\$0.00	\$3,297.77	\$15,439.00
051708012020	Picazo Reynoso Lionel	\$9,337.94	\$996.27	\$10,334.21	\$996.27	-\$0.06	\$996.21	\$9,338.00
051709022020	González Morales Adriana Elizabeth	\$12,393.84	\$2,086.45	\$14,480.29	\$2,086.45	\$0.04	\$2,086.49	\$12,393.80

Total Depto		\$155,168.78	\$30,839.47	\$186,008.25	\$30,839.47	-\$0.02	\$30,839.45	\$155,168.80
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Departamento 206 RIEGO

040301002842	Cortés Vázquez Héctor Guadalupe	\$13,140.00	\$2,806.70	\$15,946.70	\$2,806.70	\$0.00	\$2,806.70	\$13,140.00
040311000305	Gonzalez Rojas Jose Luis	\$5,094.00	\$554.23	\$5,648.23	\$554.23	\$0.00	\$554.23	\$5,094.00
050608000408	Ponce Gutierrez Florentino	\$7,163.00	\$1,125.06	\$8,288.06	\$1,125.06	\$0.00	\$1,125.06	\$7,163.00
050608000409	Gomez Hernandez Jorge	\$7,163.00	\$1,125.06	\$8,288.06	\$1,125.06	\$0.00	\$1,125.06	\$7,163.00
050614000371	Lopez Patiño Victor Manuel	\$5,094.00	\$554.23	\$5,648.23	\$554.23	\$0.00	\$554.23	\$5,094.00
050614000413	Ponce Garcia Luis Fernando	\$7,163.00	\$1,125.06	\$8,288.06	\$1,125.06	\$0.00	\$1,125.06	\$7,163.00
050614000416	Ponce Gutierrez Rosendo	\$5,094.00	\$554.23	\$5,648.23	\$554.23	\$0.00	\$554.23	\$5,094.00
050614000421	Vazquez Diaz Luis Enrique	\$8,142.00	\$1,398.89	\$9,540.89	\$1,398.89	\$0.00	\$1,398.89	\$8,142.00
050614000426	Gomez Hernandez Alvaro	\$5,094.00	\$554.23	\$5,648.23	\$554.23	\$0.00	\$554.23	\$5,094.00
050614001129	Carmona Orozco Oscar Gabriel	\$7,163.00	\$1,125.06	\$8,288.06	\$1,125.06	\$0.00	\$1,125.06	\$7,163.00
050614001132	Villegas Pedroza Alejandro	\$4,928.00	\$536.17	\$5,464.17	\$536.17	\$0.00	\$536.17	\$4,928.00
050808000966	Rodriguez Gomez Ramiro	\$7,124.00	\$1,119.00	\$8,243.00	\$1,119.00	\$0.00	\$1,119.00	\$7,124.00
051007012017	Pérez González Martín	\$5,066.00	\$551.18	\$5,617.18	\$551.18	\$0.00	\$551.18	\$5,066.00
062517992014	Cortes Loza José Manuel	\$7,160.00	\$1,122.36	\$8,282.36	\$1,122.36	\$0.00	\$1,122.36	\$7,160.00
062520092017	Pérez Arana Jesús Heladio	\$5,064.00	\$550.96	\$5,614.96	\$550.96	\$0.00	\$550.96	\$5,064.00

Total Depto		\$99,652.00	\$14,802.42	\$114,454.42	\$14,802.42	\$0.00	\$14,802.42	\$99,652.00
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Departamento 209 INSTITUTO MPAL DE PLANEACION

010401002018	Salazar Correa Felipe	\$21,401.00	\$5,033.52	\$26,434.52	\$5,033.52	\$0.00	\$5,033.52	\$21,401.00
010406000050	Barajas Barajas Silvia Del Carmen	\$10,659.00	\$2,276.76	\$12,935.76	\$2,276.76	\$0.00	\$2,276.76	\$10,659.00
010415450000	Barba Garcia Socorro Leticia	\$13,080.00	\$2,793.89	\$15,873.89	\$2,793.89	\$0.00	\$2,793.89	\$13,080.00

Total Depto		\$45,140.00	\$10,104.17	\$55,244.17	\$10,104.17	\$0.00	\$10,104.17	\$45,140.00
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Departamento 210 INFORMATICA

010203012018	Gómez Cabrera Quetzalcoatl Salvador	\$17,968.00	\$3,837.96	\$21,805.96	\$3,837.96	\$0.00	\$3,837.96	\$17,968.00
03131800579	Alonso Romo Merielen Trinidad	\$11,450.00	\$2,445.72	\$13,895.72	\$2,445.72	\$0.00	\$2,445.72	\$11,450.00
040405000265	Martin Alcala Salvador	\$8,663.00	\$1,552.41	\$10,215.41	\$1,552.41	\$0.00	\$1,552.41	\$8,663.00
050812000988	Trujillo Valadez Juan Armando	\$12,774.00	\$2,728.53	\$15,502.53	\$2,728.53	\$0.00	\$2,728.53	\$12,774.00
050813012020	Cabrera González Julio César	\$8,901.67	\$1,007.24	\$9,908.91	\$1,007.24	-\$0.13	\$1,007.11	\$8,901.80
050814022020	Enríquez Barrios Marco Antonio	\$11,245.76	\$1,548.17	\$12,793.93	\$1,548.17	-\$0.04	\$1,548.13	\$11,245.80
050815032020	Andrade Bañuelos Maciel	\$11,246.21	\$1,548.25	\$12,794.46	\$1,548.25	-\$0.19	\$1,548.06	\$11,246.40
Total Depto		\$82,248.64	\$14,668.28	\$96,916.92	\$14,668.28	-\$0.36	\$14,667.92	\$82,249.00

Departamento 217 ITEJ

0111701002018	Jiménez Martínez Angela Margarita	\$13,575.00	\$2,899.62	\$16,474.62	\$2,899.62	\$0.00	\$2,899.62	\$13,575.00
011801000798	Ortiz Gomez Karen	\$6,924.00	\$910.88	\$7,834.88	\$910.88	\$0.00	\$910.88	\$6,924.00
011802002017	Villaseñor García Tito Nazareth	\$8,610.00	\$1,542.91	\$10,152.91	\$1,542.91	\$0.00	\$1,542.91	\$8,610.00
Total Depto		\$29,109.00	\$5,353.41	\$34,462.41	\$5,353.41	\$0.00	\$5,353.41	\$29,109.00

Departamento 218 EDUCACION

011120000317	Castellanos Robles Iris Carolina	\$10,295.00	\$2,199.01	\$12,494.01	\$2,199.01	\$0.00	\$2,199.01	\$10,295.00
062519742012	Preciado Ramirez Armando	\$19,451.00	\$4,346.46	\$23,797.46	\$4,346.46	\$0.00	\$4,346.46	\$19,451.00
062521762018	Ramírez Rodríguez Israel	\$6,864.00	\$856.65	\$7,720.65	\$856.65	\$0.00	\$856.65	\$6,864.00
Total Depto		\$36,610.00	\$7,402.12	\$44,012.12	\$7,402.12	\$0.00	\$7,402.12	\$36,610.00

Departamento 219 ARTE Y CULTURA

011701002836	Sandoval López José Francisco	\$19,451.00	\$4,346.46	\$23,797.46	\$4,346.46	\$0.00	\$4,346.46	\$19,451.00
011803042018	Rodríguez Martín Emmanuel	\$7,547.00	\$1,207.52	\$8,754.52	\$1,207.52	\$0.00	\$1,207.52	\$7,547.00
011805002018	Nario Rentería María Del Rocio	\$7,547.00	\$1,207.52	\$8,754.52	\$1,207.52	\$0.00	\$1,207.52	\$7,547.00
011806012020	Ramírez González Carlos Alberto	\$10,893.00	\$307.31	\$11,200.31	\$307.31	\$0.00	\$307.31	\$10,893.00
Total Depto		\$45,438.00	\$7,068.81	\$52,506.81	\$7,068.81	\$0.00	\$7,068.81	\$45,438.00

Departamento 221 ACTIVIDAD FISICA DEP Y RECREACION

011616162011	Jiménez González Graciela	\$7,192.00	\$1,150.72	\$8,342.72	\$1,150.72	\$0.00	\$1,150.72	\$7,192.00
051002710000	López Navarro Miguel Angel	\$7,192.00	\$1,150.72	\$8,342.72	\$1,150.72	\$0.00	\$1,150.72	\$7,192.00
051002720000	Maciel Jiménez José Manuel	\$7,192.00	\$1,150.72	\$8,342.72	\$1,150.72	\$0.00	\$1,150.72	\$7,192.00
051004000215	Picazo Franco Joaquin	\$9,335.52	\$1,073.34	\$10,408.86	\$1,073.34	-\$0.08	\$1,073.26	\$9,335.60
062518412012	De La Torre De Loza Jose	\$7,848.00	\$1,264.88	\$9,112.88	\$1,264.88	\$0.00	\$1,264.88	\$7,848.00
062518422018	Medina López Fabiola	\$7,187.00	\$1,146.97	\$8,333.97	\$1,146.97	\$0.00	\$1,146.97	\$7,187.00
062519432018	Piñon Salinas David	\$7,187.00	\$1,146.97	\$8,333.97	\$1,146.97	\$0.00	\$1,146.97	\$7,187.00
062520442020	González Mejía Emmanuel	\$14,891.00	\$3,180.72	\$18,071.72	\$3,180.72	\$0.00	\$3,180.72	\$14,891.00
Total Depto		\$68,024.52	\$11,265.04	\$79,289.56	\$11,265.04	-\$0.08	\$11,264.96	\$68,024.60

Departamento 222 SUPERVISION DE OBRA

031404000889	Becerra Vazquez Veronica Adriana	\$9,923.00	\$2,076.99	\$11,999.99	\$2,076.99	\$0.00	\$2,076.99	\$9,923.00
040102002014	Martín Gutiérrez Cesar Guadalupe	\$17,966.00	\$3,837.54	\$21,803.54	\$3,837.54	\$0.00	\$3,837.54	\$17,966.00
040203000268	Villaseñor Cortes Rafael	\$14,051.00	\$3,001.29	\$17,052.29	\$3,001.29	\$0.00	\$3,001.29	\$14,051.00
040302000280	Barba Orozco Apolonio	\$13,648.00	\$2,915.21	\$16,563.21	\$2,915.21	\$0.00	\$2,915.21	\$13,648.00
040302000484	Alcala Barba Ruben	\$13,655.00	\$2,916.71	\$16,571.71	\$2,916.71	\$0.00	\$2,916.71	\$13,655.00
Total Depto		\$69,243.00	\$14,747.74	\$83,990.74	\$14,747.74	\$0.00	\$14,747.74	\$69,243.00

Departamento 223 PROYECTOS

040103002020	Hernández Martínez Jorge	\$18,500.00	\$3,951.60	\$22,451.60	\$3,951.60	\$0.00	\$3,951.60	\$18,500.00
040106000787	Valle Muñoz Francisco Javier	\$13,080.00	\$2,793.89	\$15,873.89	\$2,793.89	\$0.00	\$2,793.89	\$13,080.00
040306001152	Torres Ramirez Pedro	\$14,051.00	\$3,001.29	\$17,052.29	\$3,001.29	\$0.00	\$3,001.29	\$14,051.00
040307000149	Delgado Martínez Sergio	\$5,774.00	\$628.21	\$6,402.21	\$628.21	\$0.00	\$628.21	\$5,774.00
040307000150	Padilla Torres Raul	\$5,774.00	\$628.21	\$6,402.21	\$628.21	\$0.00	\$628.21	\$5,774.00
040405000619	Navarro Contreras Alfredo	\$13,080.00	\$2,793.89	\$15,873.89	\$2,793.89	\$0.00	\$2,793.89	\$13,080.00
062516872011	Lozano Alvarez Rosendo	\$5,774.00	\$628.21	\$6,402.21	\$628.21	\$0.00	\$628.21	\$5,774.00
062517882020	Paredes Dávila Estebán Alexis	\$10,453.94	\$1,676.23	\$12,130.17	\$1,676.23	\$0.14	\$1,676.37	\$10,453.80
Total Depto		\$86,486.94	\$16,101.53	\$102,588.47	\$16,101.53	\$0.14	\$16,101.67	\$86,486.80

Departamento 225 LIMPIA

017070702011	Franco Guzman Belen Martiniana	\$4,406.00	\$479.37	\$4,885.37	\$479.37	\$0.00	\$479.37	\$4,406.00
018181812011	Iñiguez Velázquez María Del Carmen	\$4,406.00	\$479.37	\$4,885.37	\$479.37	\$0.00	\$479.37	\$4,406.00
018383832011	Casillas Huerta Ma. De Jesús	\$4,406.00	\$479.37	\$4,885.37	\$479.37	\$0.00	\$479.37	\$4,406.00
040301000277	Martínez Ibarra Carlos Eduardo	\$13,212.00	\$2,822.08	\$16,034.08	\$2,822.08	\$0.00	\$2,822.08	\$13,212.00
050609000512	Vázquez García Ana Rosa	\$4,406.00	\$479.37	\$4,885.37	\$479.37	\$0.00	\$479.37	\$4,406.00
050609000519	Martínez Venegas María Irma	\$4,406.00	\$479.37	\$4,885.37	\$479.37	\$0.00	\$479.37	\$4,406.00
050609000521	García Navarro María De La Luz	\$4,406.00	\$479.37	\$4,885.37	\$479.37	\$0.00	\$479.37	\$4,406.00
050609000640	Rodríguez Arteaga María Norma	\$4,406.00	\$479.37	\$4,885.37	\$479.37	\$0.00	\$479.37	\$4,406.00
050609001065	Velázquez Gómez Celia	\$4,406.00	\$479.37	\$4,885.37	\$479.37	\$0.00	\$479.37	\$4,406.00
050609116000	Arévalos Villalobos María Trinidad	\$4,406.00	\$479.37	\$4,885.37	\$479.37	\$0.00	\$479.37	\$4,406.00
062420892015	Navarro Vázquez Silvia	\$4,406.00	\$479.37	\$4,885.37	\$479.37	\$0.00	\$479.37	\$4,406.00
062420902015	Gallardo Guzmán Cecilia	\$4,406.00	\$479.37	\$4,885.37	\$479.37	\$0.00	\$479.37	\$4,406.00
062420912015	Gutiérrez González Irma Graciela	\$4,406.00	\$479.37	\$4,885.37	\$479.37	\$0.00	\$479.37	\$4,406.00
062527962017	Gómez Vera María Del Carmen	\$4,404.00	\$479.16	\$4,883.16	\$479.16	\$0.00	\$479.16	\$4,404.00
062547172018	Gómez Gómez María Carolina	\$4,404.00	\$479.16	\$4,883.16	\$479.16	\$0.00	\$479.16	\$4,404.00
062548182018	Gutiérrez Muñoz Karla Dinorah	\$4,404.00	\$479.16	\$4,883.16	\$479.16	\$0.00	\$479.16	\$4,404.00
Total Depto		\$79,296.00	\$10,012.00	\$89,308.00	\$10,012.00	\$0.00	\$10,012.00	\$79,296.00

Departamento 226 SERVICIOS GENERALES

011502002848	González González Javier	\$17,966.00	\$3,837.54	\$21,803.54	\$3,837.54	\$0.00	\$3,837.54	\$17,966.00
040106000260	García Gonzalez Daniel Oswaldo	\$8,963.00	\$1,606.17	\$10,569.17	\$1,606.17	\$0.00	\$1,606.17	\$8,963.00
040310000290	Hernandez Quezada Victor	\$10,096.00	\$2,156.51	\$12,252.51	\$2,156.51	\$0.00	\$2,156.51	\$10,096.00
050202000351	Rodríguez Vera Angel	\$10,096.00	\$2,156.51	\$12,252.51	\$2,156.51	\$0.00	\$2,156.51	\$10,096.00
050606001060	Loza Hernandez Mario	\$5,711.00	\$621.36	\$6,332.36	\$621.36	\$0.00	\$621.36	\$5,711.00
050607000330	Ulloa Gomez Eduardo Alejandro	\$7,364.00	\$1,178.24	\$8,542.24	\$1,178.24	\$0.00	\$1,178.24	\$7,364.00
050607000472	Robledo Ortega Horacio	\$7,367.00	\$1,178.72	\$8,545.72	\$1,178.72	\$0.00	\$1,178.72	\$7,367.00
050607000475	Gomez Hernandez Oscar Alejandro	\$5,774.00	\$628.21	\$6,402.21	\$628.21	\$0.00	\$628.21	\$5,774.00
050607000803	Lopez Casillas Armando	\$5,774.00	\$628.21	\$6,402.21	\$628.21	\$0.00	\$628.21	\$5,774.00
050607000804	Ramirez Rodríguez Juan Carlos	\$5,774.00	\$628.21	\$6,402.21	\$628.21	\$0.00	\$628.21	\$5,774.00
050607001106	Velazquez Castorena Jose De Jesus	\$5,774.00	\$628.21	\$6,402.21	\$628.21	\$0.00	\$628.21	\$5,774.00
051001000822	Martinez Diaz Rafael	\$10,097.00	\$2,156.72	\$12,253.72	\$2,156.72	\$0.00	\$2,156.72	\$10,097.00
051007000575	Casillas Rodríguez Juan Manuel	\$10,409.00	\$2,223.36	\$12,632.36	\$2,223.36	\$0.00	\$2,223.36	\$10,409.00
052304000706	Romero Rodríguez Alfonso	\$10,414.00	\$2,224.43	\$12,638.43	\$2,224.43	\$0.00	\$2,224.43	\$10,414.00
052305000707	Martin Vázquez Gerardo	\$8,213.00	\$1,431.26	\$9,644.26	\$1,431.26	\$0.00	\$1,431.26	\$8,213.00
052305000802	Moreno Martin Ernesto	\$8,213.00	\$1,431.26	\$9,644.26	\$1,431.26	\$0.00	\$1,431.26	\$8,213.00
052305620000	Gonzalez Gutierrez Pablo	\$8,213.00	\$1,431.26	\$9,644.26	\$1,431.26	\$0.00	\$1,431.26	\$8,213.00
052305632017	Iñiguez Preciado Efrain	\$6,425.00	\$699.04	\$7,124.04	\$699.04	\$0.00	\$699.04	\$6,425.00
062510712017	Sandoval Rodríguez Cesar	\$5,708.00	\$621.03	\$6,329.03	\$621.03	\$0.00	\$621.03	\$5,708.00
062511722020	Trujillo Carmona Jesús	\$7,082.36	\$486.98	\$7,569.34	\$486.98	-\$0.04	\$486.94	\$7,082.40
062512732020	X Martín Juan Gabriel	\$6,489.79	\$422.51	\$6,912.30	\$422.51	-\$0.01	\$422.50	\$6,489.80
Total Depto		\$171,923.15	\$28,375.74	\$200,298.89	\$28,375.74	-\$0.05	\$28,375.69	\$171,923.20

Departamento 230 MAQ MANTTO A VIALIDADES Y CAMINOS RURA

016161612011	Gómez Méndez Daniel	\$6,276.00	\$682.83	\$6,958.83	\$682.83	\$0.00	\$682.83	\$6,276.00
016363632011	Colin Colin Felipe	\$6,276.00	\$682.83	\$6,958.83	\$682.83	\$0.00	\$682.83	\$6,276.00
040302000278	Torres Gutierrez Rodolfo	\$18,493.00	\$3,950.10	\$22,443.10	\$3,950.10	\$0.00	\$3,950.10	\$18,493.00
040311000833	Hernandez Jacinto Juan Pablo	\$7,216.00	\$1,154.56	\$8,370.56	\$1,154.56	\$0.00	\$1,154.56	\$7,216.00
040311001035	Hernandez Ramirez Abel	\$7,631.00	\$1,220.96	\$8,851.96	\$1,220.96	\$0.00	\$1,220.96	\$7,631.00
040311001038	Rea De La Torre Moises	\$7,631.00	\$1,220.96	\$8,851.96	\$1,220.96	\$0.00	\$1,220.96	\$7,631.00
040311001040	Flores Sereno Jose Homero	\$7,217.00	\$1,154.72	\$8,371.72	\$1,154.72	\$0.00	\$1,154.72	\$7,217.00
040311001041	Flores Sereno Jose Otoniel	\$7,631.00	\$1,220.96	\$8,851.96	\$1,220.96	\$0.00	\$1,220.96	\$7,631.00
040311001042	Torres Barajas Juan Gabriel	\$7,631.00	\$1,220.96	\$8,851.96	\$1,220.96	\$0.00	\$1,220.96	\$7,631.00
050606000187	Armenta De Jesus Miguel	\$7,217.00	\$1,154.72	\$8,371.72	\$1,154.72	\$0.00	\$1,154.72	\$7,217.00
050606000201	Franco Gutierrez Luis Samuel	\$7,217.00	\$1,154.72	\$8,371.72	\$1,154.72	\$0.00	\$1,154.72	\$7,217.00
050606000202	Coronado Velazquez Amado	\$7,631.00	\$1,220.96	\$8,851.96	\$1,220.96	\$0.00	\$1,220.96	\$7,631.00
050606000204	Ortega Mendoza Alfonso	\$7,216.00	\$1,154.56	\$8,370.56	\$1,154.56	\$0.00	\$1,154.56	\$7,216.00
050812000526	Gutierrez Martinez Hector	\$7,216.00	\$1,154.56	\$8,370.56	\$1,154.56	\$0.00	\$1,154.56	\$7,216.00
050812000527	Perez Lozano Miguel Angel	\$7,216.00	\$1,154.56	\$8,370.56	\$1,154.56	\$0.00	\$1,154.56	\$7,216.00
050812000528	Franco Lozano Oscar Fernando	\$7,631.00	\$1,220.96	\$8,851.96	\$1,220.96	\$0.00	\$1,220.96	\$7,631.00
051000700772	Gonzalez Becerra Manuel	\$7,631.00	\$1,220.96	\$8,851.96	\$1,220.96	\$0.00	\$1,220.96	\$7,631.00
051008202018	Jimenez Navarro Hector	\$10,398.00	\$2,221.01	\$12,619.01	\$2,221.01	\$0.00	\$2,221.01	\$10,398.00
062517662018	Barba Velázquez Servando	\$6,724.00	\$731.57	\$7,455.57	\$731.57	\$0.00	\$731.57	\$6,724.00
Total Depto		\$152,099.00	\$24,897.46	\$176,996.46	\$24,897.46	\$0.00	\$24,897.46	\$152,099.00

Departamento 233 CONSTRUCCION

040105000258	Ramirez Gonzalez Luis Fernando	\$7,909.00	\$1,292.75	\$9,201.75	\$1,292.75	\$0.00	\$1,292.75	\$7,909.00
040405000327	Gutierrez Hurtado Javier	\$7,909.00	\$1,292.75	\$9,201.75	\$1,292.75	\$0.00	\$1,292.75	\$7,909.00
040405000530	Gomez Sanchez Teodoro	\$7,909.00	\$1,292.75	\$9,201.75	\$1,292.75	\$0.00	\$1,292.75	\$7,909.00
040506102020	González Legaspi Yasmin	\$8,979.48	\$777.92	\$9,757.40	\$777.92	-\$0.12	\$777.80	\$8,979.60
040507112020	Limón Jiménez Ernesto	\$9,823.35	\$1,168.74	\$10,992.09	\$1,168.74	\$0.15	\$1,168.89	\$9,823.20

Total Depto

		\$42,529.83	\$5,824.91	\$48,354.74	\$5,824.91	\$0.03	\$5,824.94	\$42,529.80
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Departamento 234 ALBAÑILES MAQ MTTO A VIALID Y CAMINOS R

040310000300	Mora Arriaga Juan Carlos	\$10,096.00	\$2,156.51	\$12,252.51	\$2,156.51	\$0.00	\$2,156.51	\$10,096.00
040310000301	Mora Arriaga Jose Pablo	\$10,096.00	\$2,156.51	\$12,252.51	\$2,156.51	\$0.00	\$2,156.51	\$10,096.00
040310000304	Robles Espino Jose Alfredo	\$10,096.00	\$2,156.51	\$12,252.51	\$2,156.51	\$0.00	\$2,156.51	\$10,096.00
040310001031	Orozco Arias Carlos	\$8,261.00	\$1,453.14	\$9,714.14	\$1,453.14	\$0.00	\$1,453.14	\$8,261.00
040311000309	Mora Arriaga Luis Ramon	\$10,096.00	\$2,156.51	\$12,252.51	\$2,156.51	\$0.00	\$2,156.51	\$10,096.00
040311000310	Mora Arriaga Gustavo	\$6,727.00	\$733.67	\$7,460.67	\$733.67	\$0.00	\$733.67	\$6,727.00
040311000311	Navarro Ortiz Pablo	\$9,982.00	\$2,132.16	\$12,114.16	\$2,132.16	\$0.00	\$2,132.16	\$9,982.00
040311000321	Perez Valle Juan Ramon	\$6,727.00	\$733.67	\$7,460.67	\$733.67	\$0.00	\$733.67	\$6,727.00
040311000800	Villalobos Lopez Gerardo	\$10,398.00	\$2,221.01	\$12,619.01	\$2,221.01	\$0.00	\$2,221.01	\$10,398.00
040311000831	Valencia Garcia Jose Dolores	\$6,727.00	\$734.04	\$7,461.04	\$734.04	\$0.00	\$734.04	\$6,727.00
040311001036	Franco Anaya Francisco	\$7,512.00	\$1,201.92	\$8,713.92	\$1,201.92	\$0.00	\$1,201.92	\$7,512.00
051209040865	López Jiménez Juvenal	\$6,724.00	\$731.57	\$7,455.57	\$731.57	\$0.00	\$731.57	\$6,724.00
062516652018	Becerra Villalpando Jesús	\$6,687.00	\$727.55	\$7,414.55	\$727.55	\$0.00	\$727.55	\$6,687.00

Total Depto

		\$110,129.00	\$19,294.77	\$129,423.77	\$19,294.77	\$0.00	\$19,294.77	\$110,129.00
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Departamento 237 MP MAQ MANTTO A VIALIDADES Y CAMINOS RU

016464642011	Perez Padilla Salvador	\$7,915.00	\$1,295.49	\$9,210.49	\$1,295.49	\$0.00	\$1,295.49	\$7,915.00
016565652011	Perez Padilla Joaquin	\$7,915.00	\$1,295.49	\$9,210.49	\$1,295.49	\$0.00	\$1,295.49	\$7,915.00
020122000143	Gutierrez Valencia Juvenal	\$6,697.00	\$1,130.41	\$7,827.41	\$1,130.41	\$0.00	\$1,130.41	\$6,697.00
040106000262	Padilla Gonzalez Raul	\$7,915.00	\$1,295.49	\$9,210.49	\$1,295.49	\$0.00	\$1,295.49	\$7,915.00
040308000283	Sanchez Vazquez Luis	\$10,404.00	\$2,222.29	\$12,626.29	\$2,222.29	\$0.00	\$2,222.29	\$10,404.00
040309000602	Carranza Gomez Sergio	\$9,934.00	\$2,085.16	\$12,019.16	\$2,085.16	\$0.00	\$2,085.16	\$9,934.00
050603000437	Vazquez Gomez Luis Enrique	\$8,107.00	\$1,382.87	\$9,489.87	\$1,382.87	\$0.00	\$1,382.87	\$8,107.00
050812000976	Aldana Lupercio Javier	\$8,106.00	\$1,382.62	\$9,488.62	\$1,382.62	\$0.00	\$1,382.62	\$8,106.00
051007000729	Velazquez Vera Jose Refugio	\$8,661.00	\$1,552.05	\$10,213.05	\$1,552.05	\$0.00	\$1,552.05	\$8,661.00
051007000773	Cornejo Vargas Oscar	\$7,912.00	\$1,294.05	\$9,206.05	\$1,294.05	\$0.00	\$1,294.05	\$7,912.00
051010222018	Hernández González César Ramón	\$7,912.00	\$1,294.05	\$9,206.05	\$1,294.05	\$0.00	\$1,294.05	\$7,912.00
051702000675	Najar Muñoz David	\$7,915.00	\$1,295.49	\$9,210.49	\$1,295.49	\$0.00	\$1,295.49	\$7,915.00
051702132000	Anaya Bustos Miguel Angel	\$8,062.00	\$1,374.74	\$9,436.74	\$1,374.74	\$0.00	\$1,374.74	\$8,062.00
051702133000	Jimenez Casillas Cornelio	\$7,048.00	\$1,022.01	\$8,070.01	\$1,022.01	\$0.00	\$1,022.01	\$7,048.00
051703002013	Gallardo López Mariano	\$7,915.00	\$1,295.49	\$9,210.49	\$1,295.49	\$0.00	\$1,295.49	\$7,915.00

Total Depto

		\$122,418.00	\$21,217.70	\$143,635.70	\$21,217.70	\$0.00	\$21,217.70	\$122,418.00
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Departamento 240 ACTIVIDADES CULTURALES

011101002018	Prado Pérez Edgar Alejandro	\$15,931.00	\$3,402.86	\$19,333.86	\$3,402.86	\$0.00	\$3,402.86	\$15,931.00
011103000078	Mendez Vera Ruben	\$7,168.00	\$1,130.10	\$8,298.10	\$1,130.10	\$0.00	\$1,130.10	\$7,168.00
011120000082	Perez Sandoval Vidal	\$12,047.00	\$2,573.24	\$14,620.24	\$2,573.24	\$0.00	\$2,573.24	\$12,047.00
011120000448	Vazquez Lopez Joel	\$5,884.00	\$640.18	\$6,524.18	\$640.18	\$0.00	\$640.18	\$5,884.00
011804002014	Reynoso Salazar Alejandra	\$6,540.00	\$711.55	\$7,251.55	\$711.55	\$0.00	\$711.55	\$6,540.00
011901002014	Martínez Avila Araceli Jazmín	\$6,976.00	\$957.37	\$7,933.37	\$957.37	\$0.00	\$957.37	\$6,976.00
031005000230	Salcedo Franco Francisco Javier	\$5,883.00	\$640.07	\$6,523.07	\$640.07	\$0.00	\$640.07	\$5,883.00
031006002018	Valenzuela Carmona Hugo	\$7,168.00	\$1,130.10	\$8,298.10	\$1,130.10	\$0.00	\$1,130.10	\$7,168.00
031007002018	Ríos Córdoba José Guadalupe	\$7,168.00	\$1,130.10	\$8,298.10	\$1,130.10	\$0.00	\$1,130.10	\$7,168.00
031108012018	Hernández Hernández Roxana Ivonne	\$9,852.00	\$2,027.01	\$11,879.01	\$2,027.01	\$0.00	\$2,027.01	\$9,852.00

Total Depto

		\$84,617.00	\$14,342.58	\$98,959.58	\$14,342.58	\$0.00	\$14,342.58	\$84,617.00
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Departamento 242 PATRIMONIO

030832112020	Navarro González Juan José	\$11,907.00	\$1,986.61	\$13,893.61	\$1,986.61	\$0.00	\$1,986.61	\$11,907.00
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Total Depto

		\$11,907.00	\$1,986.61	\$13,893.61	\$1,986.61	\$0.00	\$1,986.61	\$11,907.00
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Departamento 244 UNIDAD DE TRANSPARENCIA

050103002018	Arias Varela Ana Paola	\$22,206.00	\$5,222.85	\$27,428.85	\$5,222.85	\$0.00	\$5,222.85	\$22,206.00
Total Depto		\$22,206.00	\$5,222.85	\$27,428.85	\$5,222.85	\$0.00	\$5,222.85	\$22,206.00

Departamento 504 PROTECCION CIVIL

020102000213	Ortiz Gonzalez Aurelio	\$7,938.00	\$1,305.90	\$9,243.90	\$1,305.90	\$0.00	\$1,305.90	\$7,938.00
050603000308	Torres Gonzalez Vicente Martin	\$7,938.00	\$1,305.90	\$9,243.90	\$1,305.90	\$0.00	\$1,305.90	\$7,938.00
050603000466	Jimenez Perez Rodolfo	\$7,938.00	\$1,305.90	\$9,243.90	\$1,305.90	\$0.00	\$1,305.90	\$7,938.00
050608000493	Jimenez Perez Jose Juan	\$7,937.00	\$1,305.45	\$9,242.45	\$1,305.45	\$0.00	\$1,305.45	\$7,937.00
051209041138	Robledo Hernández Horacio	\$7,938.00	\$1,305.90	\$9,243.90	\$1,305.90	\$0.00	\$1,305.90	\$7,938.00
052202000451	Baez Amezquita Jose Alfredo	\$7,938.00	\$1,305.90	\$9,243.90	\$1,305.90	\$0.00	\$1,305.90	\$7,938.00
052202000681	Torres Suarez Daniel	\$20,902.00	\$4,916.15	\$25,818.15	\$4,916.15	\$0.00	\$4,916.15	\$20,902.00
052202000733	Sanchez Jimenez Pedro Antonio	\$7,938.00	\$1,305.90	\$9,243.90	\$1,305.90	\$0.00	\$1,305.90	\$7,938.00
052202001124	Rodriguez Gonzalez Juan	\$9,579.00	\$1,833.26	\$11,412.26	\$1,833.26	\$0.00	\$1,833.26	\$9,579.00
052202002013	Franco Hernández Blanca Estela	\$7,938.00	\$1,305.90	\$9,243.90	\$1,305.90	\$0.00	\$1,305.90	\$7,938.00
052202070775	Mendoza Galvez Cecilia Citlalli	\$7,938.00	\$1,305.90	\$9,243.90	\$1,305.90	\$0.00	\$1,305.90	\$7,938.00
060606062011	Jaime Valadez Francisco	\$7,938.00	\$1,305.90	\$9,243.90	\$1,305.90	\$0.00	\$1,305.90	\$7,938.00
062512062011	Rodriguez Rodriguez Rosalio	\$7,937.00	\$1,305.45	\$9,242.45	\$1,305.45	\$0.00	\$1,305.45	\$7,937.00
062512072017	Urzúa Vázquez José De Jesús	\$7,938.00	\$1,305.83	\$9,243.83	\$1,305.83	\$0.00	\$1,305.83	\$7,938.00
062513082018	Muñoz Romero Alberto	\$7,933.00	\$1,303.69	\$9,236.69	\$1,303.69	\$0.00	\$1,303.69	\$7,933.00
062514092018	Valdivia Rodríguez Gustavo	\$7,933.00	\$1,303.69	\$9,236.69	\$1,303.69	\$0.00	\$1,303.69	\$7,933.00
062516702015	Muñoz Coronado Laura	\$10,616.58	\$1,218.14	\$11,279.72	\$1,218.14	-\$0.02	\$1,218.12	\$10,616.58
062517962012	Ruiz Esquivel Rodrigo	\$9,579.00	\$1,833.26	\$11,412.26	\$1,833.26	\$0.00	\$1,833.26	\$9,579.00
062518972020	Robledo Hernández César Antonio	\$9,557.72	\$1,125.56	\$10,683.28	\$1,125.56	-\$0.08	\$1,125.48	\$9,557.70
062519982020	Gutiérrez Ruiz Mario Alejandro	\$9,941.90	\$1,194.41	\$11,136.31	\$1,194.41	-\$0.10	\$1,194.31	\$9,942.00
062520992020	Delgadillo Carbajal Luis Fernando	\$11,816.00	\$1,752.38	\$13,568.38	\$1,752.38	\$0.00	\$1,752.38	\$11,816.00
Total Depto		\$192,557.20	\$32,150.37	\$224,707.57	\$32,150.37	-\$0.20	\$32,150.17	\$192,557.40

Departamento 505 BOMBEROS

052202000682	Gonzalez Ochoa Francisco Javier	\$3,826.00	\$244.86	\$4,070.86	\$244.86	\$0.00	\$244.86	\$3,826.00
052202000683	Garcia Gonzalez Jose Guadalupe	\$3,826.00	\$244.86	\$4,070.86	\$244.86	\$0.00	\$244.86	\$3,826.00
052202000685	Hermosillo Muñoz Juan Andres	\$6,543.00	\$759.55	\$7,302.55	\$759.55	\$0.00	\$759.55	\$6,543.00
052202000688	Jauregui Sanchez Sergio	\$3,613.00	\$231.23	\$3,844.23	\$231.23	\$0.00	\$231.23	\$3,613.00
052204002014	Ordiano Orozco Isaias	\$3,401.00	\$217.66	\$3,618.66	\$217.66	\$0.00	\$217.66	\$3,401.00
052205002016	Diaz Garcia Jorge Antonio	\$3,401.00	\$217.66	\$3,618.66	\$217.66	\$0.00	\$217.66	\$3,401.00
052206002016	Navarro Saavedra Alonso	\$3,401.00	\$217.66	\$3,618.66	\$217.66	\$0.00	\$217.66	\$3,401.00
062520012020	De Luna Flores Luis Antonio	\$4,222.73	\$103.45	\$4,326.18	\$103.45	-\$0.07	\$103.38	\$4,222.80
151515152010	Zavala Gomez Patricia	\$3,472.00	\$222.21	\$3,694.21	\$222.21	\$0.00	\$222.21	\$3,472.00
181818182011	Jauregui Delgadillo Christian Fernando	\$3,401.00	\$217.66	\$3,618.66	\$217.66	\$0.00	\$217.66	\$3,401.00
191919192011	Gutierrez Neri Rigoberto	\$3,401.00	\$217.66	\$3,618.66	\$217.66	\$0.00	\$217.66	\$3,401.00
Total Depto		\$42,507.73	\$2,894.46	\$45,402.19	\$2,894.46	-\$0.07	\$2,894.39	\$42,507.80

Departamento 512 COMISARIA DE SEGURIDAD PUBLICA Y TRANSIT

010220002891	dato personal	\$12,175.00	\$2,600.58	\$14,775.58	\$2,600.58	\$0.00	\$2,600.58	\$12,175.00
011603000217	dato personal	\$12,070.00	\$2,578.15	\$14,648.15	\$2,578.15	\$0.00	\$2,578.15	\$12,070.00
050606600597	dato personal	\$8,720.00	\$1,562.62	\$10,282.62	\$1,562.62	\$0.00	\$1,562.62	\$8,720.00
050607000319	dato personal	\$12,070.00	\$2,578.15	\$14,648.15	\$2,578.15	\$0.00	\$2,578.15	\$12,070.00
050701000495	dato personal	\$20,902.00	\$4,916.15	\$25,818.15	\$4,916.15	\$0.00	\$4,916.15	\$20,902.00
050702000180	dato personal	\$17,380.00	\$3,712.37	\$21,092.37	\$3,712.37	\$0.00	\$3,712.37	\$17,380.00
051004000566	dato personal	\$10,450.00	\$2,232.12	\$12,682.12	\$2,232.12	\$0.00	\$2,232.12	\$10,450.00
051206030747	dato personal	\$14,484.00	\$3,093.78	\$17,577.78	\$3,093.78	\$0.00	\$3,093.78	\$14,484.00
051208020762	dato personal	\$12,070.00	\$2,578.15	\$14,648.15	\$2,578.15	\$0.00	\$2,578.15	\$12,070.00
051208020770	dato personal	\$12,070.00	\$2,578.15	\$14,648.15	\$2,578.15	\$0.00	\$2,578.15	\$12,070.00
051208020779	dato personal	\$11,516.00	\$2,459.82	\$13,975.82	\$2,459.82	\$0.00	\$2,459.82	\$11,516.00
051208020783	dato personal	\$14,484.00	\$3,093.78	\$17,577.78	\$3,093.78	\$0.00	\$3,093.78	\$14,484.00
051208020791	dato personal	\$17,133.00	\$3,659.61	\$20,792.61	\$3,659.61	\$0.00	\$3,659.61	\$17,133.00
051208020794	dato personal	\$17,380.00	\$3,712.37	\$21,092.37	\$3,712.37	\$0.00	\$3,712.37	\$17,380.00
051209020795	dato personal	\$14,484.00	\$3,093.78	\$17,577.78	\$3,093.78	\$0.00	\$3,093.78	\$14,484.00
051209020850	dato personal	\$12,070.00	\$2,578.15	\$14,648.15	\$2,578.15	\$0.00	\$2,578.15	\$12,070.00
051209040304	dato personal	\$20,902.00	\$4,916.15	\$25,818.15	\$4,916.15	\$0.00	\$4,916.15	\$20,902.00
051209040352	dato personal	\$20,902.00	\$4,916.15	\$25,818.15	\$4,916.15	\$0.00	\$4,916.15	\$20,902.00
051209040402	dato personal	\$12,696.00	\$2,711.87	\$15,407.87	\$2,711.87	\$0.00	\$2,711.87	\$12,696.00
051209040411	dato personal	\$17,380.00	\$3,712.37	\$21,092.37	\$3,712.37	\$0.00	\$3,712.37	\$17,380.00
051209040415	dato personal	\$14,484.00	\$3,093.78	\$17,577.78	\$3,093.78	\$0.00	\$3,093.78	\$14,484.00

051209040418	dato personal	\$12,696.00	\$2,711.87	\$15,407.87	\$2,711.87	\$0.00	\$2,711.87	\$12,696.00
051209040449	dato personal	\$14,051.00	\$3,001.29	\$17,052.29	\$3,001.29	\$0.00	\$3,001.29	\$14,051.00
051209040512	dato personal	\$17,380.00	\$3,712.37	\$21,092.37	\$3,712.37	\$0.00	\$3,712.37	\$17,380.00
051209040588	dato personal	\$14,484.00	\$3,093.78	\$17,577.78	\$3,093.78	\$0.00	\$3,093.78	\$14,484.00
051209040590	dato personal	\$43,472.00	\$13,041.60	\$56,513.60	\$13,041.60	\$0.00	\$13,041.60	\$43,472.00
051209040601	dato personal	\$17,380.00	\$3,712.37	\$21,092.37	\$3,712.37	\$0.00	\$3,712.37	\$17,380.00
051209040618	dato personal	\$14,484.00	\$3,093.78	\$17,577.78	\$3,093.78	\$0.00	\$3,093.78	\$14,484.00
051209040754	dato personal	\$14,484.00	\$3,093.78	\$17,577.78	\$3,093.78	\$0.00	\$3,093.78	\$14,484.00
051209040817	dato personal	\$12,070.00	\$2,578.15	\$14,648.15	\$2,578.15	\$0.00	\$2,578.15	\$12,070.00
051209040823	dato personal	\$14,484.00	\$3,093.78	\$17,577.78	\$3,093.78	\$0.00	\$3,093.78	\$14,484.00
051209040836	dato personal	\$17,380.00	\$3,712.37	\$21,092.37	\$3,712.37	\$0.00	\$3,712.37	\$17,380.00
051209040951	dato personal	\$11,516.00	\$2,459.82	\$13,975.82	\$2,459.82	\$0.00	\$2,459.82	\$11,516.00
051209040953	dato personal	\$11,545.00	\$2,466.01	\$14,011.01	\$2,466.01	-\$0.05	\$5,352.21	\$8,658.80
051209040954	dato personal	\$14,484.00	\$3,093.78	\$17,577.78	\$3,093.78	\$0.00	\$3,093.78	\$14,484.00
051209041107	dato personal	\$14,484.00	\$3,093.78	\$17,577.78	\$3,093.78	\$0.00	\$3,093.78	\$14,484.00
051210030880	dato personal	\$17,380.00	\$3,712.37	\$21,092.37	\$3,712.37	\$0.00	\$9,795.37	\$11,297.00
051212040882	dato personal	\$8,514.00	\$1,525.71	\$10,039.71	\$1,525.71	\$0.00	\$1,525.71	\$8,514.00
051212040883	dato personal	\$8,514.00	\$1,525.71	\$10,039.71	\$1,525.71	\$0.00	\$1,525.71	\$8,514.00
051212122011	dato personal	\$12,548.82	\$2,548.55	\$15,097.37	\$2,548.55	\$0.02	\$2,548.57	\$12,548.80
051302000611	dato personal	\$12,070.00	\$2,578.15	\$14,648.15	\$2,578.15	\$0.00	\$2,578.15	\$12,070.00
051303000612	dato personal	\$8,515.00	\$1,525.89	\$10,040.89	\$1,525.89	\$0.00	\$1,525.89	\$8,515.00
051304000297	dato personal	\$12,070.00	\$2,578.15	\$14,648.15	\$2,578.15	\$0.00	\$2,578.15	\$12,070.00
051304000412	dato personal	\$12,070.00	\$2,578.15	\$14,648.15	\$2,578.15	\$0.00	\$2,578.15	\$12,070.00
051304000613	dato personal	\$14,484.00	\$3,093.78	\$17,577.78	\$3,093.78	\$0.00	\$3,093.78	\$14,484.00
051304000614	dato personal	\$12,070.00	\$2,578.15	\$14,648.15	\$2,578.15	\$0.00	\$2,578.15	\$12,070.00
051304000636	dato personal	\$12,070.00	\$2,578.15	\$14,648.15	\$2,578.15	\$0.00	\$2,578.15	\$12,070.00
051304001081	dato personal	\$12,070.00	\$2,578.15	\$14,648.15	\$2,578.15	\$0.00	\$2,578.15	\$12,070.00
051304001088	dato personal	\$14,484.00	\$3,093.78	\$17,577.78	\$3,093.78	\$0.00	\$3,093.78	\$14,484.00
051307000639	dato personal	\$10,381.00	\$2,217.38	\$12,598.38	\$2,217.38	\$0.00	\$2,217.38	\$10,381.00
051309001102	dato personal	\$17,380.00	\$3,712.37	\$21,092.37	\$3,712.37	\$0.00	\$3,712.37	\$17,380.00
051310000646	dato personal	\$8,568.00	\$1,535.39	\$10,103.39	\$1,535.39	\$0.00	\$1,535.39	\$8,568.00
062511402014	dato personal	\$11,511.00	\$2,458.75	\$13,969.75	\$2,458.75	\$0.00	\$2,458.75	\$11,511.00
062515752011	dato personal	\$14,484.00	\$3,093.78	\$17,577.78	\$3,093.78	\$0.00	\$3,093.78	\$14,484.00
062515892012	dato personal	\$12,070.00	\$2,578.15	\$14,648.15	\$2,578.15	\$0.00	\$2,578.15	\$12,070.00
062515902011	dato personal	\$14,484.00	\$3,093.78	\$17,577.78	\$3,093.78	\$0.00	\$3,093.78	\$14,484.00
062516672011	dato personal	\$12,691.00	\$2,710.80	\$15,401.80	\$2,710.80	\$0.00	\$2,710.80	\$12,691.00
062517142011	dato personal	\$12,070.00	\$2,578.15	\$14,648.15	\$2,578.15	\$0.00	\$2,578.15	\$12,070.00
062517662012	dato personal	\$14,484.00	\$3,093.78	\$17,577.78	\$3,093.78	\$0.00	\$3,093.78	\$14,484.00
062517932011	dato personal	\$14,484.00	\$3,093.78	\$17,577.78	\$3,093.78	\$0.00	\$6,714.78	\$10,863.00
062518102011	dato personal	\$14,484.00	\$3,093.78	\$17,577.78	\$3,093.78	\$0.00	\$3,093.78	\$14,484.00
062518162011	dato personal	\$12,070.00	\$2,578.15	\$14,648.15	\$2,578.15	\$0.00	\$2,578.15	\$12,070.00
062518362012	dato personal	\$12,070.00	\$2,578.15	\$14,648.15	\$2,578.15	\$0.00	\$2,578.15	\$12,070.00
062518522012	dato personal	\$17,380.00	\$3,712.37	\$21,092.37	\$3,712.37	\$0.00	\$3,712.37	\$17,380.00
062518652012	dato personal	\$14,484.00	\$3,093.78	\$17,577.78	\$3,093.78	\$0.00	\$3,093.78	\$14,484.00
062518892012	dato personal	\$14,484.00	\$3,093.78	\$17,577.78	\$3,093.78	\$0.00	\$3,093.78	\$14,484.00
062519702012	dato personal	\$12,070.00	\$2,578.15	\$14,648.15	\$2,578.15	\$0.00	\$2,578.15	\$12,070.00
062519822012	dato personal	\$14,484.00	\$3,093.78	\$17,577.78	\$3,093.78	\$0.00	\$3,093.78	\$14,484.00
062519902014	dato personal	\$12,070.00	\$2,578.15	\$14,648.15	\$2,578.15	\$0.00	\$7,406.15	\$7,242.00
062519992015	dato personal	\$14,484.00	\$3,093.78	\$17,577.78	\$3,093.78	\$0.00	\$3,093.78	\$14,484.00
062520052015	dato personal	\$12,070.00	\$2,578.15	\$14,648.15	\$2,578.15	\$0.00	\$2,578.15	\$12,070.00
062520142015	dato personal	\$11,516.00	\$2,459.82	\$13,975.82	\$2,459.82	\$0.00	\$2,459.82	\$11,516.00
062520162015	dato personal	\$12,070.00	\$2,578.15	\$14,648.15	\$2,578.15	\$0.00	\$2,578.15	\$12,070.00
062520172015	dato personal	\$12,070.00	\$2,578.15	\$14,648.15	\$2,578.15	\$0.00	\$2,578.15	\$12,070.00
062520182015	dato personal	\$14,484.00	\$3,093.78	\$17,577.78	\$3,093.78	\$0.00	\$3,093.78	\$14,484.00
062520192015	dato personal	\$12,070.00	\$2,578.15	\$14,648.15	\$2,578.15	\$0.00	\$2,578.15	\$12,070.00
062520202015	dato personal	\$14,484.00	\$3,093.78	\$17,577.78	\$3,093.78	\$0.00	\$3,093.78	\$14,484.00
062520212015	dato personal	\$12,070.00	\$2,578.15	\$14,648.15	\$2,578.15	\$0.00	\$2,578.15	\$12,070.00
062520222015	dato personal	\$14,484.00	\$3,093.78	\$17,577.78	\$3,093.78	\$0.00	\$3,093.78	\$14,484.00
062520232016	dato personal	\$12,070.00	\$2,578.15	\$14,648.15	\$2,578.15	\$0.00	\$2,578.15	\$12,070.00
062520242016	dato personal	\$12,070.00	\$2,578.15	\$14,648.15	\$2,578.15	\$0.00	\$2,578.15	\$12,070.00
062520302017	dato personal	\$13,943.79	\$2,978.39	\$16,922.18	\$2,978.39	-\$0.01	\$2,978.38	\$13,943.80
062520312017	dato personal	\$12,070.00	\$2,578.15	\$14,648.15	\$2,578.15	\$0.00	\$2,578.15	\$12,070.00
062532272017	dato personal	\$12,070.00	\$2,578.15	\$14,648.15	\$2,578.15	\$0.00	\$2,578.15	\$12,070.00
062532312017	dato personal	\$10,895.00	\$2,327.17	\$13,222.17	\$2,327.17	\$0.00	\$2,327.17	\$10,895.00
062532322018	dato personal	\$15,638.00	\$3,340.28	\$18,978.28	\$3,340.28	\$0.00	\$3,340.28	\$15,638.00
062532332017	dato personal	\$7,054.00	\$1,027.39	\$8,081.39	\$1,027.39	\$0.00	\$1,027.39	\$7,054.00

062590132019	dato personal	\$12,070.00	\$2,578.15	\$14,648.15	\$2,578.15	\$0.00	\$2,578.15	\$12,070.00
062591142019	dato personal	\$12,070.00	\$2,578.15	\$14,648.15	\$2,578.15	\$0.00	\$2,578.15	\$12,070.00
062592152019	dato personal	\$12,070.00	\$2,578.15	\$14,648.15	\$2,578.15	\$0.00	\$2,578.15	\$12,070.00
062593162019	dato personal	\$11,938.00	\$2,549.96	\$14,487.96	\$2,549.96	\$0.00	\$2,549.96	\$11,938.00
062594172019	dato personal	\$11,938.00	\$2,549.96	\$14,487.96	\$2,549.96	\$0.00	\$2,549.96	\$11,938.00
062595182019	dato personal	\$11,938.00	\$2,549.96	\$14,487.96	\$2,549.96	\$0.00	\$2,549.96	\$11,938.00
062596192019	dato personal	\$12,070.00	\$2,578.15	\$14,648.15	\$2,578.15	\$0.00	\$2,578.15	\$12,070.00
062597202019	dato personal	\$12,070.00	\$2,578.15	\$14,648.15	\$2,578.15	\$0.00	\$2,578.15	\$12,070.00
062598212019	dato personal	\$11,938.00	\$2,549.96	\$14,487.96	\$2,549.96	\$0.00	\$2,549.96	\$11,938.00
062599222019	dato personal	\$11,545.00	\$2,466.01	\$14,011.01	\$2,466.01	\$0.00	\$2,466.01	\$11,545.00
062601232019	dato personal	\$12,070.00	\$2,578.15	\$14,648.15	\$2,578.15	\$0.00	\$2,578.15	\$12,070.00
062602242019	dato personal	\$12,070.00	\$2,578.15	\$14,648.15	\$2,578.15	\$0.00	\$2,578.15	\$12,070.00
062604262019	dato personal	\$11,676.00	\$2,493.99	\$14,169.99	\$2,493.99	\$0.00	\$2,493.99	\$11,676.00
062606282019	dato personal	\$12,070.00	\$2,578.15	\$14,648.15	\$2,578.15	\$0.00	\$2,578.15	\$12,070.00
062607292020	dato personal	\$13,943.79	\$2,978.39	\$16,922.18	\$2,978.39	-\$0.01	\$2,978.38	\$13,943.80
062608302020	dato personal	\$13,811.79	\$2,950.20	\$16,761.99	\$2,950.20	-\$0.01	\$2,950.19	\$13,811.80
062609312020	dato personal	\$13,943.79	\$2,978.39	\$16,922.18	\$2,978.39	-\$0.01	\$2,978.38	\$13,943.80
062610312020	dato personal	\$13,943.79	\$2,978.39	\$16,922.18	\$2,978.39	-\$0.01	\$2,978.38	\$13,943.80
062611322020	dato personal	\$13,943.79	\$2,978.39	\$16,922.18	\$2,978.39	-\$0.01	\$2,978.38	\$13,943.80
062612332020	dato personal	\$13,943.79	\$2,978.39	\$16,922.18	\$2,978.39	-\$0.01	\$2,978.38	\$13,943.80
062613342020	dato personal	\$13,943.79	\$2,978.39	\$16,922.18	\$2,978.39	-\$0.01	\$2,978.38	\$13,943.80
062614352020	dato personal	\$13,943.79	\$2,978.39	\$16,922.18	\$2,978.39	-\$0.01	\$2,978.38	\$13,943.80
062615362020	dato personal	\$13,943.79	\$2,978.39	\$16,922.18	\$2,978.39	-\$0.01	\$2,978.38	\$13,943.80
062616372020	dato personal	\$13,943.79	\$2,978.39	\$16,922.18	\$2,978.39	-\$0.01	\$2,978.38	\$13,943.80
062617382020	dato personal	\$13,943.79	\$2,978.39	\$16,922.18	\$2,978.39	-\$0.01	\$2,978.38	\$13,943.80
062618392020	dato personal	\$13,943.79	\$2,978.39	\$16,922.18	\$2,978.39	-\$0.01	\$2,978.38	\$13,943.80
062619402020	dato personal	\$13,943.79	\$2,978.39	\$16,922.18	\$2,978.39	-\$0.01	\$2,978.38	\$13,943.80
062620412020	dato personal	\$13,943.79	\$2,978.39	\$16,922.18	\$2,978.39	-\$0.01	\$2,978.38	\$13,943.80
062621422020	dato personal	\$13,943.79	\$2,978.39	\$16,922.18	\$2,978.39	-\$0.01	\$2,978.38	\$13,943.80
062622432020	dato personal	\$13,943.79	\$2,978.39	\$16,922.18	\$2,978.39	-\$0.01	\$2,978.38	\$13,943.80
062623442020	dato personal	\$13,943.79	\$2,978.39	\$16,922.18	\$2,978.39	-\$0.01	\$2,978.38	\$13,943.80
062624452020	dato personal	\$13,943.79	\$2,978.39	\$16,922.18	\$2,978.39	-\$0.01	\$2,978.38	\$13,943.80
062625462020	dato personal	\$13,943.79	\$2,978.39	\$16,922.18	\$2,978.39	-\$0.01	\$2,978.38	\$13,943.80
062626472020	dato personal	\$13,943.79	\$2,978.39	\$16,922.18	\$2,978.39	-\$0.01	\$2,978.38	\$13,943.80
062627482020	dato personal	\$13,943.79	\$2,978.39	\$16,922.18	\$2,978.39	-\$0.01	\$2,978.38	\$13,943.80
062628492020	dato personal	\$13,943.79	\$2,978.39	\$16,922.18	\$2,978.39	-\$0.01	\$2,978.38	\$13,943.80
062629502020	dato personal	\$13,943.79	\$2,978.39	\$16,922.18	\$2,978.39	-\$0.01	\$2,978.38	\$13,943.80
062630512020	dato personal	\$13,811.79	\$2,950.20	\$16,761.99	\$2,950.20	-\$0.01	\$2,950.19	\$13,811.80
062631522020	dato personal	\$13,943.79	\$2,978.39	\$16,922.18	\$2,978.39	-\$0.01	\$2,978.38	\$13,943.80
062632532020	dato personal	\$13,943.79	\$2,978.39	\$16,922.18	\$2,978.39	-\$0.01	\$2,978.38	\$13,943.80
062633552020	dato personal	\$13,334.93	\$2,291.61	\$15,626.54	\$2,291.61	-\$0.07	\$2,291.54	\$13,335.00
090909092011	dato personal	\$11,516.00	\$2,459.82	\$13,975.82	\$2,459.82	\$0.00	\$2,459.82	\$11,516.00
Total Depto		\$2,564,727.70	\$551,734.48	\$3,116,462.18	\$551,734.48	-\$0.35	\$569,152.38	\$2,547,309.80
Total Gral.		\$9,563,642.52	\$1,780,837.46	\$11,344,479.98	\$1,780,837.46	-\$2.08	\$1,801,965.18	\$9,542,514.80