

**MUNICIPIO DE TEPATITLÁN DE MORELOS**

Lista de Raya (forma tabular)

Periodo 23 al 23 Quincenal del 01/12/2020 al 15/12/2020

Fecha: 16/Dic/2020

Hora: 13:02:53-476

Reg. Pat. IMSS: 6260000000,111111111111  
RFC: MTM - 830101-H48



| Código   | Empleado                             | Sueldo             | Horas extras        | Día festivo / descanso | Vacaciones a tiempo | Prima de vacaciones a tiempo | Fondo de ahorro Empresa | Gratificación para Despesa | Apoyo de Transporte | COMPENSACION      | "TOTAL" "PERCEPCIONES" | Subs al Empleo acreditado | Subs al Empleo (ms) | I.S.R. antes de Subs al Empleo | I.S.R. (ms)        | Fondo de ahorro    | Ajuste al neto | Fondo Afiliatorio 11.5% | "TOTAL" "DEDUCCIONES" | "NETO"              |
|--|--------------------------------------|--------------------|---------------------|------------------------|---------------------|------------------------------|-------------------------|----------------------------|---------------------|-------------------|------------------------|---------------------------|---------------------|--------------------------------|--------------------|--------------------|----------------|-------------------------|-----------------------|---------------------|
| <b>Departamento 1 REGIDORES</b>                        |                                      |                    |                     |                        |                     |                              |                         |                            |                     |                   |                        |                           |                     |                                |                    |                    |                |                         |                       |                     |
| 01010100000  | Tejeda Meiano Demetrio               | \$15,180.00        | \$0.00              | \$0.00                 | \$0.00              | \$0.00                       | \$759.00                | \$955.40                   | \$705.40            | \$0.00            | \$17,599.80            | \$0.00                    | \$0.00              | \$2,873.96                     | \$2,873.96         | \$1,518.00         | \$0.04         | \$0.00                  | \$4,192.00            | \$13,407.80         |
| 01010100014  | Navaero Gonzalez Gustavo De Jesus    | \$15,180.00        | \$0.00              | \$0.00                 | \$0.00              | \$0.00                       | \$759.00                | \$955.40                   | \$705.40            | \$0.00            | \$17,599.80            | \$0.00                    | \$0.00              | \$2,873.96                     | \$2,873.96         | \$1,518.00         | \$0.06         | \$1,745.70              | \$5,937.60            | \$11,662.20         |
| 01010110014  | Martin Franco Luz Del Carmen         | \$15,180.00        | \$0.00              | \$0.00                 | \$0.00              | \$0.00                       | \$759.00                | \$955.40                   | \$705.40            | \$0.00            | \$17,599.80            | \$0.00                    | \$0.00              | \$2,873.96                     | \$2,873.96         | \$1,518.00         | \$0.04         | \$0.00                  | \$4,192.00            | \$13,407.80         |
| 01010110015  | Castilla Peña Luis Arturo            | \$15,180.00        | \$0.00              | \$0.00                 | \$0.00              | \$0.00                       | \$759.00                | \$955.40                   | \$705.40            | \$0.00            | \$17,599.80            | \$0.00                    | \$0.00              | \$2,873.96                     | \$2,873.96         | \$1,518.00         | \$0.06         | \$1,745.70              | \$5,937.60            | \$11,662.20         |
| 01010110016  | Orozco Gonzalez Norma Del Carmen     | \$15,180.00        | \$0.00              | \$0.00                 | \$0.00              | \$0.00                       | \$759.00                | \$955.40                   | \$705.40            | \$0.00            | \$17,599.80            | \$0.00                    | \$0.00              | \$2,873.96                     | \$2,873.96         | \$1,518.00         | \$0.04         | \$0.00                  | \$4,192.00            | \$13,407.80         |
| 01010110017  | Medina Robles Hector                 | \$15,180.00        | \$0.00              | \$0.00                 | \$0.00              | \$0.00                       | \$759.00                | \$955.40                   | \$705.40            | \$0.00            | \$17,599.80            | \$0.00                    | \$0.00              | \$2,873.96                     | \$2,873.96         | \$1,518.00         | \$0.04         | \$0.00                  | \$4,192.00            | \$13,407.80         |
| 01010110118  | De La Torre Carbajal Blanca Estela   | \$15,180.00        | \$0.00              | \$0.00                 | \$0.00              | \$0.00                       | \$759.00                | \$955.40                   | \$705.40            | \$0.00            | \$17,599.80            | \$0.00                    | \$0.00              | \$2,873.96                     | \$2,873.96         | \$1,518.00         | \$0.06         | \$1,745.70              | \$5,937.60            | \$11,662.20         |
| 01011002016  | De La Torre Hernández Victor Samuel  | \$15,180.00        | \$0.00              | \$0.00                 | \$0.00              | \$0.00                       | \$759.00                | \$955.40                   | \$705.40            | \$0.00            | \$17,599.80            | \$0.00                    | \$0.00              | \$2,873.96                     | \$2,873.96         | \$1,518.00         | \$0.14         | \$1,745.70              | \$5,937.60            | \$11,662.20         |
| 01062200000  | González Gutiérrez Rigoberto         | \$15,180.00        | \$0.00              | \$0.00                 | \$0.00              | \$0.00                       | \$759.00                | \$955.40                   | \$705.40            | \$0.00            | \$17,599.80            | \$0.00                    | \$0.00              | \$2,873.96                     | \$2,873.96         | \$1,518.00         | \$0.00         | \$0.00                  | \$1,001.60            | \$7,588.20          |
| 05170400749  | Gonzalez Gonzalez Miriam Guadalupe   | \$15,180.00        | \$0.00              | \$0.00                 | \$0.00              | \$0.00                       | \$759.00                | \$955.40                   | \$705.40            | \$0.00            | \$17,599.80            | \$0.00                    | \$0.00              | \$2,873.96                     | \$2,873.96         | \$1,518.00         | \$0.06         | \$1,745.70              | \$5,937.60            | \$11,662.20         |
| 05160502018  | Espinosa Martinez Bertha Elena       | \$15,180.00        | \$0.00              | \$0.00                 | \$0.00              | \$0.00                       | \$759.00                | \$955.40                   | \$705.40            | \$0.00            | \$17,599.80            | \$0.00                    | \$0.00              | \$2,873.96                     | \$2,873.96         | \$1,518.00         | \$0.06         | \$1,745.70              | \$5,937.60            | \$11,662.20         |
| 05180602018  | Franco Lucio Maria Concepcion        | \$15,180.00        | \$0.00              | \$0.00                 | \$0.00              | \$0.00                       | \$759.00                | \$955.40                   | \$705.40            | \$0.00            | \$17,599.80            | \$0.00                    | \$0.00              | \$2,873.96                     | \$2,873.96         | \$1,518.00         | \$0.04         | \$0.00                  | \$4,192.00            | \$13,407.80         |
| 05180702018  | Becerra Gonzalez José Antonio        | \$15,180.00        | \$0.00              | \$0.00                 | \$0.00              | \$0.00                       | \$759.00                | \$955.40                   | \$705.40            | \$0.00            | \$17,599.80            | \$0.00                    | \$0.00              | \$2,873.96                     | \$2,873.96         | \$1,518.00         | \$0.06         | \$1,745.70              | \$5,937.60            | \$11,662.20         |
| 05180802018  | Gállegos De La Mora Maria Del Carmen | \$15,180.00        | \$0.00              | \$0.00                 | \$0.00              | \$0.00                       | \$759.00                | \$955.40                   | \$705.40            | \$0.00            | \$17,599.80            | \$0.00                    | \$0.00              | \$2,873.96                     | \$2,873.96         | \$1,518.00         | \$0.04         | \$0.00                  | \$4,192.00            | \$13,407.80         |
|  | <b>Total Depto</b>                   |                    | <b>\$212,626.00</b> |                        | <b>\$0.00</b>       |                              | <b>\$0.00</b>           | <b>\$10,626.00</b>         | <b>\$13,735.60</b>  | <b>\$9,876.60</b> | <b>\$246,397.20</b>    | <b>\$0.00</b>             | <b>\$0.00</b>       | <b>\$37,435.44</b>             | <b>\$37,435.44</b> | <b>\$21,262.00</b> | <b>\$0.08</b>  | <b>\$13,965.60</b>      | <b>\$76,727.00</b>    | <b>\$169,670.20</b> |
| <b>Departamento 2 PRESIDENCIA MUNICIPAL</b>            |                                      |                    |                     |                        |                     |                              |                         |                            |                     |                   |                        |                           |                     |                                |                    |                    |                |                         |                       |                     |
| 01010100463  | De Anda Gutiérrez María Elena        | \$39,291.00        | \$0.00              | \$0.00                 | \$0.00              | \$0.00                       | \$1,964.55              | \$1,678.73                 | \$1,428.73          | \$0.00            | \$44,363.01            | \$0.00                    | \$0.00              | \$9,736.78                     | \$9,736.78         | \$3,929.10         | -\$0.07        | \$0.00                  | \$13,665.81           | \$30,697.20         |
|  | <b>Total Depto</b>                   | <b>\$39,291.00</b> | <b>\$0.00</b>       | <b>\$0.00</b>          | <b>\$0.00</b>       | <b>\$0.00</b>                | <b>\$1,964.55</b>       | <b>\$1,678.73</b>          | <b>\$1,428.73</b>   | <b>\$0.00</b>     | <b>\$44,363.01</b>     | <b>\$0.00</b>             | <b>\$0.00</b>       | <b>\$9,736.78</b>              | <b>\$9,736.78</b>  | <b>\$3,929.10</b>  | <b>-\$0.07</b> | <b>\$0.00</b>           | <b>\$13,665.81</b>    | <b>\$30,697.20</b>  |
| <b>Departamento 3 SINDICATURA</b>                      |                                      |                    |                     |                        |                     |                              |                         |                            |                     |                   |                        |                           |                     |                                |                    |                    |                |                         |                       |                     |
| 01020500218  | Mora López-Salvador                  | \$26,900.00        | \$0.00              | \$0.00                 | \$0.00              | \$0.00                       | \$1,345.40              | \$1,307.24                 | \$1,057.24          | \$0.00            | \$30,617.88            | \$0.00                    | \$0.00              | \$5,955.34                     | \$5,955.34         | \$2,690.80         | \$0.12         | \$3,094.42              | \$1,710.68            | \$18,877.20         |
| 01031000000  | Muñoz José Ignacio                   | \$10,780.00        | \$0.00              | \$0.00                 | \$0.00              | \$0.00                       | \$539.00                | \$623.40                   | \$673.40            | \$0.00            | \$12,716.80            | \$0.00                    | \$0.00              | \$1,864.39                     | \$1,864.39         | \$1,078.00         | \$0.10         | \$1,239.71              | \$3,982.20            | \$8,733.60          |
| 01050602014  | De La Mora Franco Juan Miguel        | \$9,972.00         | \$0.00              | \$0.00                 | \$0.00              | \$0.00                       | \$498.00                | \$125.00                   | \$474.10            | \$0.00            | \$8,166.70             | \$0.00                    | \$0.00              | \$957.37                       | \$957.37           | \$747.00           | \$0.06         | \$858.10                | \$9,288.30            | \$2,867.40          |
| 01060602016  | Gonzalez Gonzalez Jorge Luis         | \$7,187.00         | \$0.00              | \$0.00                 | \$0.00              | \$0.00                       | \$359.00                | \$623.40                   | \$673.40            | \$0.00            | \$15,613.80            | \$0.00                    | \$0.00              | \$1,864.39                     | \$1,864.39         | \$1,078.00         | \$0.11         | \$1,239.74              | \$7,413.00            | \$6,200.20          |
| 011223000743   | De La Torre De La Torre Alejandra    | \$6,468.40         | \$0.00              | \$0.00                 | \$0.00              | \$0.00                       | \$272.40                | \$413.44                   | \$413.44            | \$0.00            | \$6,797.28             | \$0.00                    | \$0.00              | \$544.92                       | \$544.92           | \$826.49           | \$0.13         | \$826.49                | \$4,377.08            | \$2,420.20          |
| 04040502027  | Hernández Orozco Hector Fabian       | \$10,780.00        | \$0.00              | \$0.00                 | \$0.00              | \$0.00                       | \$539.00                | \$623.40                   | \$673.40            | \$0.00            | \$12,716.80            | \$0.00                    | \$0.00              | \$1,864.39                     | \$1,864.39         | \$1,078.00         | \$0.07         | \$1,239.74              | \$3,982.20            | \$8,733.60          |
| 040406012018   | Martin Barba Enrique                 | \$19,896.00        | \$0.00              | \$0.00                 | \$0.00              | \$0.00                       | \$993.76                | \$919.76                   | \$826.12            | \$0.00            | \$19,281.12            | \$0.00                    | \$0.00              | \$2,399.52                     | \$2,399.52         | \$1,847.52         | \$0.00         | \$0.00                  | \$1,847.52            | \$17,438.60         |
| 04047022020  | Vargas Gámez José De Jesús Mauricio  | \$7,474.20         | \$0.00              | \$0.00                 | \$0.00              | \$0.00                       | \$373.70                | \$724.22                   | \$474.22            | \$0.00            | \$9,046.14             | \$0.00                    | \$0.00              | \$958.23                       | \$958.23           | \$747.40           | \$0.01         | \$859.52                | \$2,565.14            | \$6,481.00          |
|  | <b>Total Depto</b>                   | <b>\$89,841.00</b> | <b>\$0.00</b>       | <b>\$0.00</b>          | <b>\$4,091.00</b>   | <b>\$1,023.00</b>            | <b>\$4,681.60</b>       | <b>\$6,808.96</b>          | <b>\$4,808.96</b>   | <b>\$0.00</b>     | <b>\$110,954.62</b>    | <b>\$0.00</b>             | <b>\$0.00</b>       | <b>\$16,800.58</b>             | <b>\$16,800.58</b> | <b>\$9,363.20</b>  | <b>-\$0.05</b> | <b>\$8,106.72</b>       | <b>\$44,153.92</b>    | <b>\$66,800.60</b>  |
| <b>Departamento 4 OFICIALIA MAYOR ADMINISTRATIVA</b>   |                                      |                    |                     |                        |                     |                              |                         |                            |                     |                   |                        |                           |                     |                                |                    |                    |                |                         |                       |                     |
| 01020902016  | Franco Pedraza Luis Alberto          | \$7,500.00         | \$0.00              | \$0.00                 | \$0.00              | \$0.00                       | \$375.00                | \$725.00                   | \$475.00            | \$0.00            | \$9,075.00             | \$0.00                    | \$0.00              | \$963.78                       | \$963.78           | \$750.00           | \$0.12         | \$862.50                | \$2,576.40            | \$6,498.60          |
| 01032002015  | Barba Romero María Edith Yadira      | \$11,620.00        | \$0.00              | \$0.00                 | \$0.00              | \$830.00                     | \$208.00                | \$622.50                   | \$623.50            | \$0.00            | \$14,777.50            | \$0.00                    | \$0.00              | \$2,031.87                     | \$2,031.87         | \$1,245.00         | \$0.12         | \$1,431.75              | \$4,708.50            | \$10,069.00         |
| 01040600052  | Becerra Lora Maria Isabel            | \$8,731.00         | \$1,569.03          | \$0.00                 | \$0.00              | \$624.00                     | \$156.00                | \$467.75                   | \$780.65            | \$330.65          | \$12,249.08            | \$0.00                    | \$0.00              | \$1,643.07                     | \$1,643.07         | \$935.50           | \$0.00         | \$1,075.73              | \$7,841.48            | \$5,027.60          |
| 01170802018  | Juarez Riquelme José Luis            | \$6,966.20         | \$0.00              | \$0.00                 | \$0.00              | \$466.20                     | \$191.00                | \$619.01                   | \$369.81            | \$0.00            | \$8,485.87             | \$0.00                    | \$0.00              | \$390.79                       | \$390.79           | \$390.79           | \$0.11         | \$458.68                | \$4,602.80            | \$4,602.80          |
| 030303020017   | García Gonzalez Alejandra            | \$16,849.20        | \$0.00              | \$0.00                 | \$0.00              | \$842.45                     | \$1,005.47              | \$755.47                   | \$755.47            | \$0.00            | \$19,452.39            | \$0.00                    | \$0.00              | \$3,066.51                     | \$3,066.51         | \$6,068.59         | \$0.06         | \$1,937.64              | \$6,988.99            | \$12,763.40         |
| 05161000070  | De Anda Castilla Heam                | \$2,814.00         | \$1,172.50          | \$0.00                 | \$4,221.00          | \$1,055.00                   | \$351.75                | \$711.05                   | \$461.05            | \$0.00            | \$10,796.35            | \$0.00                    | \$0.00              | \$1,077.34                     | \$1,077.34         | \$703.50           | \$0.08         | \$809.03                | \$2,589.95            | \$8,196.40          |
| 05170400422  | Orozco Benitez Ana Isabel            | \$7,035.00         | \$0.00              | \$0.00                 | \$0.00              | \$0.00                       | \$351.75                | \$711.05                   | \$461.05            | \$0.00            | \$10,796.35            | \$0.00                    | \$0.00              | \$1,077.34                     | \$1,077.34         | \$703.50           | \$0.12         | \$809.03                | \$2,589.95            | \$7,141.60          |
| 05170502017  | González Fernández María Elena       | \$6,827.00         | \$0.00              | \$0.00                 | \$0.00              | \$291.35                     | \$81.75                 | \$424.81                   | \$424.81            | \$0.00            | \$7,648.35             | \$0.00                    | \$0.00              | \$782.76                       | \$782.76           | \$582.70           | \$0.04         | \$670.13                | \$3,977.72            | \$4,216.40          |
| 051707022018   | Medina Ros Cintya Nataly             | \$6,827.00         | \$0.00              | \$0.00                 | \$0.00              | \$291.35                     | \$81.75                 | \$424.81                   | \$424.81            | \$0.00            | \$7,648.35             | \$0.00                    | \$0.00              | \$782.76                       | \$782.76           | \$582.70           | -\$0.02        | \$670.13                | \$2,802.52            | \$5,368.60          |
|  | <b>Total Depto</b>                   | <b>\$70,200.00</b> | <b>\$6,912.63</b>   | <b>\$0.00</b>          | <b>\$5,675.00</b>   | <b>\$1,419.00</b>            | <b>\$3,793.75</b>       | <b>\$6,776.25</b>          | <b>\$4,626.25</b>   | <b>\$0.00</b>     | <b>\$88,902.88</b>     | <b>\$0.00</b>             | <b>\$0.00</b>       | <b>\$11,816.22</b>             | <b>\$11,816.22</b> | <b>\$7,587.50</b>  | <b>-\$0.18</b> | <b>\$8,726.62</b>       | <b>\$33,020.48</b>    | <b>\$63,882.40</b>  |
| <b>Departamento 5 JUZGADOS MUNICIPALES</b>             |                                      |                    |                     |                        |                     |                              |                         |                            |                     |                   |                        |                           |                     |                                |                    |                    |                |                         |                       |                     |
| 01032000037  | González Barba José Luis             | \$7,402.00         | \$0.00              | \$0.00                 | \$3,701.00          | \$925.00                     | \$555.15                | \$833.09                   | \$833.09            | \$0.00            | \$13,999.33            | \$0.00                    | \$0.00              | \$1,733.38                     | \$1,733.38         | \$1,110.30         | \$0.06         | \$1,276.91              | \$1,410.53            | \$9,878.80          |
| 01031900072  | Castilla Gonzalez Cesar Horacio      | \$8,143.00         | \$0.00              | \$0.00                 | \$2,961.00          | \$740.00                     | \$555.20                | \$833.12                   | \$833.12            | \$0.00            | \$13,816.44            | \$0.00                    | \$0.00              | \$1,733.60                     | \$1,733.60         | \$1,110.40         | \$0.04         | \$1,276.91              | \$9,873.64            | \$4,141.80          |
| 01050502011  | Sánchez Gonzalez Carlos José         | \$11,100.00        | \$0.00              | \$0.00                 | \$0.00              | \$0.00                       | \$555.20                | \$833.12                   | \$833.12            | \$0.00            | \$13,035.44            | \$0.00                    | \$0.00              | \$1,733.60                     | \$1,733.60         | \$1,110.40         | \$0.06         | \$1,276.91              | \$1,410.53            | \$9,878.80          |
| 04040500055  | González García José Jaime Cesar     | \$6,400.00         | \$0.00              | \$0.00                 | \$0.00              | \$0.00                       | \$272.50                | \$663.50                   | \$413.50            | \$0.00            | \$7,399.50             | \$0.00                    | \$0.00              | \$542.28                       | \$542.28           | \$345.00           | \$0.06         | \$628.78                | \$4,050.10            | \$2,749.40          |
|  | <b>Total Depto</b>                   | <b>\$32,099.00</b> | <b>\$0.00</b>       | <b>\$0.00</b>          | <b>\$6,662.00</b>   | <b>\$1,665.00</b>            | <b>\$1,938.05</b>       | <b>\$3,162.83</b>          | <b>\$2,162.83</b>   | <b>\$0.00</b>     | <b>\$47,689.71</b>     | <b>\$0.00</b>             | <b>\$0.00</b>       | <b>\$5,742.86</b>              | <b>\$5,742.86</b>  | <b>\$3,876.10</b>  | <b>-\$0.15</b> | <b>\$4,457.91</b>       | <b>\$21,965.11</b>    | <b>\$25,724.60</b>  |
| <b>Departamento 6 CAPACITACION SEGURIDAD E HIGIENE</b> |                                      |                    |                     |                        |                     |                              |                         |                            |                     |                   |                        |                           |                     |                                |                    |                    |                |                         |                       |                     |
| 01101200070  | Muñoz Jiménez Cristian               | \$10,488.00        | \$0.00              | \$0.00                 | \$0.00              | \$0.00                       | \$534.40                | \$814.64                   | \$564.64            | \$0.00            | \$12,391.68            | \$0.00                    | \$0.00              | \$1,602.02                     | \$1,602.02         | \$1,               |                |                         |                       |                     |

|  |                                   |                    |               |                    |                   |                   |                   |                    |                    |               |                     |                    |                  |                    |                    |                    |                |                    |                    |                     |
|--|-----------------------------------|--------------------|---------------|--------------------|-------------------|-------------------|-------------------|--------------------|--------------------|---------------|---------------------|--------------------|------------------|--------------------|--------------------|--------------------|----------------|--------------------|--------------------|---------------------|
| 02011000098  | Franco Gonzalez Hugo Alberto      | \$2,727.00         | \$0.00        | \$0.00             | \$0.00            | \$0.00            | \$198.35          | \$981.81           | \$331.81           | \$0.00        | \$3,776.97          | -\$145.38          | \$0.00           | \$1975.37          | \$29.99            | \$272.70           | \$0.14         | \$315.62           | \$616.17           | \$31,800.00         |
| 02011000022  | Nazario Hernandez Alejandra Maria | \$3,851.00         | \$0.00        | \$0.00             | \$0.00            | \$0.00            | \$162.55          | \$615.53           | \$365.53           | \$0.00        | \$5,029.61          | \$0.00             | \$0.00           | \$297.66           | \$385.10           | \$0.00             | \$0.03         | \$442.82           | \$1,122.61         | \$3,800.00          |
| 02011000024  | Escoto Ayala Gregorio             | \$3,930.00         | \$0.00        | \$0.00             | \$0.00            | \$0.00            | \$196.50          | \$617.50           | \$387.90           | \$0.00        | \$5,112.30          | \$0.00             | \$0.00           | \$306.25           | \$306.25           | \$393.00           | \$0.00         | \$452.00           | \$1,151.30         | \$3,800.00          |
| 02011010100  | Luperon Gomez Miguel              | \$4,120.00         | \$0.00        | \$0.00             | \$0.00            | \$0.00            | \$206.15          | \$623.69           | \$373.69           | \$0.00        | \$5,326.53          | \$0.00             | \$0.00           | \$327.25           | \$327.25           | \$412.30           | \$0.02         | \$0.00             | \$7,007.00         | \$4,887.00          |
| 02011700128  | Miranda De La Torre J. Jesus      | \$2,930.00         | \$0.00        | \$0.00             | \$0.00            | \$0.00            | \$129.25          | \$617.50           | \$387.90           | \$0.00        | \$5,112.30          | \$0.00             | \$0.00           | \$306.25           | \$306.25           | \$412.30           | \$0.00         | \$0.00             | \$1,178.70         | \$4,000.00          |
| 02011800140  | Vazquez Flores Olivia             | \$1,516.00         | \$0.00        | \$0.00             | \$0.00            | \$0.00            | \$75.80           | \$545.48           | \$295.48           | \$0.00        | \$4,432.76          | -\$200.63          | -\$116.40        | \$84.24            | \$0.00             | \$151.60           | \$0.00         | \$174.36           | \$209.66           | \$2,223.20          |
| 03010400077  | Marsica Cassilan Ana Teresa       | \$3,708.00         | \$0.00        | \$0.00             | \$0.00            | \$0.00            | \$185.40          | \$611.24           | \$381.24           | \$0.00        | \$4,885.88          | \$0.00             | \$0.00           | \$282.10           | \$282.10           | \$370.80           | \$0.02         | \$426.40           | \$2,669.28         | \$2,186.00          |
| 05080000556  | Escoto Ayala Juan Luis            | \$3,845.00         | \$0.00        | \$0.00             | \$0.00            | \$0.00            | \$195.25          | \$615.53           | \$365.53           | \$0.00        | \$5,017.95          | \$0.00             | \$0.00           | \$297.00           | \$297.00           | \$384.50           | \$0.00         | \$442.13           | \$1,194.55         | \$3,800.00          |
| 05251222011  | Orcoz Alvarez Jose De Jesus       | \$3,930.00         | \$0.00        | \$0.00             | \$0.00            | \$0.00            | \$196.50          | \$617.50           | \$387.90           | \$0.00        | \$5,112.30          | \$0.00             | \$0.00           | \$306.25           | \$306.25           | \$393.00           | \$0.02         | \$0.00             | \$1,178.70         | \$3,800.00          |
| 06251642012  | Torres Orcoz Gustavo              | \$10,437.00        | \$0.00        | \$0.00             | \$0.00            | \$0.00            | \$521.85          | \$813.11           | \$563.11           | \$0.00        | \$12,335.07         | \$0.00             | \$0.00           | \$1,591.13         | \$1,591.13         | \$1,043.70         | \$0.03         | \$1,200.27         | \$7,828.07         | \$4,507.00          |
| 06251800211  | \$4,120.00                        | \$0.00             | \$0.00        | \$0.00             | \$0.00            | \$0.00            | \$206.15          | \$623.69           | \$373.69           | \$0.00        | \$5,326.53          | \$0.00             | \$0.00           | \$327.25           | \$327.25           | \$412.30           | \$0.01         | \$0.00             | \$4,000.00         | \$4,000.00          |
| 06251800213  | Martin Trujillo Luis Enrique      | \$7,566.00         | \$0.00        | \$0.00             | \$0.00            | \$0.00            | \$374.40          | \$627.40           | \$477.04           | \$0.00        | \$8,105.48          | \$0.00             | \$0.00           | \$978.31           | \$978.31           | \$756.00           | \$0.06         | \$870.31           | \$1,213.73         | \$4,100.00          |
| 062520212017   | Hermosillo Liliانا                | \$5,804.00         | \$0.00        | \$0.00             | \$0.00            | \$0.00            | \$290.20          | \$617.12           | \$424.12           | \$0.00        | \$7,102.44          | \$0.00             | \$0.00           | \$850.71           | \$850.71           | \$580.40           | \$0.02         | \$0.00             | \$3,044.64         | \$4,147.80          |
| 06252122017  | Vargen Orcoz Ismael               | \$4,851.00         | \$0.00        | \$0.00             | \$0.00            | \$0.00            | \$222.55          | \$639.53           | \$399.53           | \$0.00        | \$5,912.61          | \$0.00             | \$0.00           | \$445.13           | \$445.13           | \$448.83           | \$0.01         | \$534.87           | \$2,796.81         | \$3,103.00          |
| 062522042017   | Martin Jimenez Moses              | \$3,708.00         | \$0.00        | \$0.00             | \$0.00            | \$0.00            | \$185.40          | \$611.24           | \$381.24           | \$0.00        | \$4,885.88          | \$0.00             | \$0.00           | \$297.00           | \$297.00           | \$384.50           | \$0.00         | \$442.81           | \$1,189.00         | \$3,103.00          |
| 06252425017  | Jimenez Navarro Nathaly           | \$1,423.00         | \$0.00        | \$0.00             | \$712.00          | \$0.00            | \$213.45          | \$620.27           | \$378.07           | \$0.00        | \$4,260.59          | \$0.00             | \$0.00           | \$343.71           | \$343.71           | \$438.00           | \$0.03         | \$449.00           | \$1,251.59         | \$4,938.00          |
| 062525262017   | Navarro Gomez Alma Karina         | \$5,226.00         | \$0.00        | \$0.00             | \$0.00            | \$0.00            | \$261.45          | \$656.87           | \$406.87           | \$0.00        | \$6,854.19          | \$0.00             | \$0.00           | \$502.67           | \$502.67           | \$522.80           | \$0.05         | \$601.37           | \$1,626.99         | \$4,927.20          |
| 062529272017   | Carcia Sanchez Veronica           | \$3,708.00         | \$0.00        | \$0.00             | \$0.00            | \$0.00            | \$195.25          | \$615.53           | \$365.53           | \$0.00        | \$4,885.88          | \$0.00             | \$0.00           | \$297.00           | \$297.00           | \$384.50           | \$0.01         | \$298.53           | \$556.96           | \$3,708.00          |
| 062626282017   | Navarro Gonzalez Maria Rocío      | \$1,516.00         | \$0.00        | \$0.00             | \$0.00            | \$0.00            | \$75.80           | \$545.48           | \$295.48           | \$0.00        | \$4,432.76          | -\$200.63          | -\$116.40        | \$84.24            | \$0.00             | \$151.60           | \$0.00         | \$174.36           | \$209.66           | \$2,223.20          |
| 062626292020   | Gallardo Vazquez Jose De Jesus    | \$3,670.00         | \$0.00        | \$0.00             | \$0.00            | \$0.00            | \$183.50          | \$610.10           | \$360.10           | \$0.00        | \$4,823.70          | \$0.00             | \$0.00           | \$277.96           | \$277.96           | \$307.00           | \$0.03         | \$422.11           | \$1,087.10         | \$3,756.00          |
| 062626302020   | Orcoz Alvarez Miguel              | \$2,568.00         | \$0.00        | \$0.00             | \$0.00            | \$0.00            | \$129.25          | \$617.50           | \$387.90           | \$0.00        | \$3,631.56          | -\$103.30          | \$0.00           | \$161.11           | \$162.66           | \$226.60           | \$0.01         | \$298.53           | \$556.96           | \$3,708.00          |
| 062627312020   | Gonzalez Orcoz Adrian             | \$3,390.00         | \$0.00        | \$0.00             | \$0.00            | \$0.00            | \$169.50          | \$601.70           | \$351.70           | \$0.00        | \$4,512.90          | -\$125.10          | \$0.00           | \$277.96           | \$277.96           | \$307.00           | \$0.05         | \$389.85           | \$851.30           | \$3,661.00          |
| <b>Total Depto</b>                                       |                                   | <b>\$14,114.40</b> | <b>\$0.00</b> | <b>\$0.00</b>      | <b>\$5,772.00</b> | <b>\$1,443.00</b> | <b>\$7,494.30</b> | <b>\$23,496.58</b> | <b>\$13,996.58</b> | <b>\$0.00</b> | <b>\$198,316.46</b> | <b>-\$1,832.06</b> | <b>-\$582.00</b> | <b>\$11,163.32</b> | <b>\$11,903.22</b> | <b>\$14,988.60</b> | <b>\$0.16</b>  | <b>\$16,101.35</b> | <b>\$55,612.66</b> | <b>\$140,703.80</b> |
| <b>Departamento 28 DELEGACION DE CAPILLA DE MILPILAS</b> |                                   |                    |               |                    |                   |                   |                   |                    |                    |               |                     |                    |                  |                    |                    |                    |                |                    |                    |                     |
| 02010900015  | Campo Calvelo Jose Sigifredo      | \$8,330.00         | \$0.00        | \$0.00             | \$0.00            | \$0.00            | \$416.50          | \$749.90           | \$499.90           | \$0.00        | \$9,996.30          | \$0.00             | \$0.00           | \$1,141.07         | \$833.00           | \$0.00             | -\$0.06        | \$957.89           | \$2,931.90         | \$7,004.40          |
| 02011184000  | Reynaga Mercado Heliodoro         | \$2,253.00         | \$0.00        | \$0.00             | \$0.00            | \$0.00            | \$112.65          | \$97.59            | \$317.59           | \$0.00        | \$3,290.83          | -\$174.78          | -\$43.38         | \$0.00             | \$225.30           | \$0.00             | -\$0.13        | \$259.04           | \$440.83           | \$2,810.00          |
| 02011400147  | Garcia Davalos Ana Lidia          | \$2,956.00         | \$0.00        | \$0.00             | \$0.00            | \$0.00            | \$147.80          | \$588.68           | \$338.68           | \$0.00        | \$4,031.16          | -\$145.38          | \$0.00           | \$200.28           | \$54.90            | \$295.60           | \$0.07         | \$339.93           | \$690.36           | \$3,340.80          |
| 02011580073  | Sagasti Estrada Octaviano         | \$4,427.00         | \$0.00        | \$0.00             | \$0.00            | \$0.00            | \$221.70          | \$617.50           | \$387.90           | \$0.00        | \$5,277.97          | \$0.00             | \$0.00           | \$358.16           | \$358.16           | \$442.30           | \$0.04         | \$442.74           | \$1,200.48         | \$4,000.00          |
| 02012200581  | Martinez Campos Jose Guadalupe    | \$2,727.00         | \$0.00        | \$0.00             | \$0.00            | \$0.00            | \$136.30          | \$581.78           | \$331.78           | \$0.00        | \$3,775.86          | \$0.00             | \$0.00           | \$298.88           | \$298.88           | \$272.60           | \$0.06         | \$313.52           | \$616.06           | \$3,189.00          |
| 062519262012   | Alvarez Reynoso Juan Jose         | \$4,837.00         | \$0.00        | \$0.00             | \$0.00            | \$0.00            | \$241.85          | \$645.11           | \$395.11           | \$0.00        | \$6,119.07          | \$0.00             | \$0.00           | \$434.59           | \$434.59           | \$463.70           | \$0.04         | \$398.25           | \$3,030.67         | \$3,036.40          |
| 062519102015   | Rayon Castro Martin               | \$3,464.00         | \$0.00        | \$0.00             | \$0.00            | \$0.00            | \$173.20          | \$520.82           | \$303.82           | \$0.00        | \$4,441.00          | \$0.00             | \$0.00           | \$336.43           | \$336.43           | \$393.00           | \$0.00         | \$443.70           | \$1,173.60         | \$3,200.00          |
| 06251932015  | Hernandez Vazquez Roberto         | \$3,464.00         | \$0.00        | \$0.00             | \$0.00            | \$0.00            | \$173.20          | \$520.82           | \$303.82           | \$0.00        | \$4,441.00          | -\$125.10          | \$0.00           | \$326.55           | \$330.45           | \$346.40           | \$0.00         | \$368.58           | \$87.24            | \$3,179.00          |
| 062519332015   | Campo Riquiza Ma. Jesus           | \$500.00           | \$0.00        | \$0.00             | \$1,012.00        | \$0.00            | \$75.90           | \$545.54           | \$295.54           | \$0.00        | \$2,687.98          | -\$200.63          | -\$116.27        | \$84.36            | \$0.00             | \$151.80           | \$0.00         | \$174.25           | \$209.98           | \$2,478.00          |
| 06251942017  | Medina Juarez Blanca Elisa        | \$4,837.00         | \$0.00        | \$0.00             | \$0.00            | \$0.00            | \$241.85          | \$645.11           | \$395.11           | \$0.00        | \$6,119.07          | \$0.00             | \$0.00           | \$434.59           | \$434.59           | \$463.70           | \$0.04         | \$398.25           | \$3,030.67         | \$3,036.40          |
| 062519352020   | Barba Riquiza Jesus Eduardo       | \$4,315.00         | \$0.00        | \$0.00             | \$0.00            | \$0.00            | \$223.00          | \$579.55           | \$329.55           | \$0.00        | \$5,539.65          | \$0.00             | \$0.00           | \$351.07           | \$351.07           | \$431.50           | \$0.03         | \$446.21           | \$1,278.65         | \$4,281.00          |
| <b>Total Depto</b>                                       |                                   | <b>\$43,851.00</b> | <b>\$0.00</b> | <b>\$0.00</b>      | <b>\$1,012.00</b> | <b>\$232.00</b>   | <b>\$2,243.15</b> | <b>\$6,848.89</b>  | <b>\$4,095.89</b>  | <b>\$0.00</b> | <b>\$58,300.93</b>  | <b>-\$791.27</b>   | <b>-\$169.65</b> | <b>\$4,081.96</b>  | <b>\$3,450.34</b>  | <b>\$4,486.30</b>  | <b>-\$0.13</b> | <b>\$5,199.07</b>  | <b>\$14,494.93</b> | <b>\$43,806.00</b>  |
| <b>Departamento 29 DELEGACION DE MEZCALA</b>             |                                   |                    |               |                    |                   |                   |                   |                    |                    |               |                     |                    |                  |                    |                    |                    |                |                    |                    |                     |
| 02010900115  | Gonzalez Muñoz Patricia           | \$4,663.00         | \$0.00        | \$0.00             | \$0.00            | \$0.00            | \$233.15          | \$539.89           | \$389.89           | \$0.00        | \$5,925.93          | \$0.00             | \$0.00           | \$406.75           | \$406.75           | \$488.30           | \$0.01         | \$536.29           | \$1,400.23         | \$4,516.60          |
| 02010900073  | Porillo Ramirez Sara Margarita    | \$1,517.00         | \$0.00        | \$0.00             | \$0.00            | \$0.00            | \$75.85           | \$545.51           | \$295.51           | \$0.00        | \$2,433.87          | -\$200.63          | -\$116.33        | \$84.30            | \$0.00             | \$151.70           | \$0.00         | \$174.50           | \$209.87           | \$2,224.00          |
| 02010930000  | Lopez Ulloa David                 | \$4,330.00         | \$0.00        | \$0.00             | \$0.00            | \$0.00            | \$216.50          | \$629.90           | \$379.90           | \$0.00        | \$5,556.30          | \$0.00             | \$0.00           | \$353.47           | \$353.47           | \$433.00           | \$0.07         | \$497.96           | \$1,284.50         | \$4,271.80          |
| 02011800158  | Sello Aguilar Maria Del Rosario   | \$1,511.00         | \$0.00        | \$0.00             | \$0.00            | \$0.00            | \$75.15           | \$542.21           | \$292.21           | \$0.00        | \$4,429.21          | \$0.00             | \$0.00           | \$311.12           | \$311.12           | \$381.60           | \$0.01         | \$373.72           | \$515.12           | \$3,173.00          |
| 02012000181  | Franco Mendóza J. Jesus           | \$3,118.00         | \$0.00        | \$0.00             | \$0.00            | \$0.00            | \$156.50          | \$593.54           | \$343.54           | \$0.00        | \$4,210.98          | -\$125.10          | \$0.00           | \$217.91           | \$217.91           | \$282.80           | \$0.18         | \$200.80           | \$40.78            | \$3,208.20          |
| 02012000116  | Remon Saldivar Fermín Guadalupe   | \$2,756.00         | \$0.00        | \$5,609.00         | \$1,377.00        | \$413.20          | \$747.52          | \$487.52           | \$1,130.04         | \$0.00        | \$1,126.97          | \$1,126.97         | \$828.40         | \$0.08             | \$890.35           | \$2,920.64         | \$838.40       | \$0.00             | \$890.35           | \$8,386.40          |
| 062517282012   | Barba Riquiza Benjamín            | \$3,118.00         | \$0.00        | \$0.00             | \$0.00            | \$0.00            | \$156.50          | \$593.54           | \$343.54           | \$0.00        | \$4,210.98          | -\$125.10          | \$0.00           | \$217.91           | \$217.91           | \$282.80           | \$0.01         | \$451.23           | \$1,149.24         | \$3,986.40          |
| 02012010349  | Alvarez Reynoso Juan Jose         | \$3,118.00         | \$0.00        | \$0.00             | \$0.00            | \$0.00            | \$156.50          | \$593.54           | \$343.54           | \$0.00        | \$4,210.98          | -\$125.10          | \$0.00           | \$217.91           | \$217.91           | \$282.80           | \$0.01         | \$451.23           | \$1,149.24         | \$3,986.40          |
| 02012102014  | Remon Saldivar Adrian             | \$3,924.00         | \$0.00        | \$0.00             | \$0.00            | \$0.00            | \$196.20          | \$617.72           | \$367.72           | \$0.00        | \$5,105.64          | \$0.00             | \$0.00           | \$326.91           | \$326.91           | \$393.00           | \$0.01         | \$451.23           | \$1,149.24         | \$3,986.40          |
| 062519120215   | Romero Gonzalez Maria             | \$3,118.00         | \$0.00        | \$0.00             | \$0.00            | \$0.00            | \$156.50          | \$593.54           | \$343.54           | \$0.00        | \$4,210.98          | -\$125.10          | \$0.00           | \$217.91           | \$217.91           | \$282.80           | \$0.01         | \$451.23           | \$1,149.24         | \$3,986.40          |
| 02012192015  | Romero Gonzalez Adrian            | \$3,118.00         | \$0.00        | \$0.00             | \$0.00            | \$0.00            | \$156.50          | \$593.54           | \$343.54           | \$0.00        | \$4,210.98          | -\$125.10          | \$0.00           | \$217.91           | \$217.91           | \$282.80           | \$0.01         | \$451.23           | \$1,149.24         | \$3,986.40          |
| <b>Total Depto</b>                                       |                                   | <b>\$34,290.00</b> | <b>\$0.00</b> | <b>\$0.00&lt;/</b> |                   |                   |                   |                    |                    |               |                     |                    |                  |                    |                    |                    |                |                    |                    |                     |

|  |                                      |                    |               |               |                   |                 |                   |                    |                   |                    |                     |               |               |                    |                   |                   |               |                   |                    |                    |  |
|--|--------------------------------------|--------------------|---------------|---------------|-------------------|-----------------|-------------------|--------------------|-------------------|--------------------|---------------------|---------------|---------------|--------------------|-------------------|-------------------|---------------|-------------------|--------------------|--------------------|--|
| 03040001208  | Gonzalez Gonzalez Lourdes Concepcion | \$9,572.00         | \$0.00        | \$0.00        | \$684.00          | \$177.00        | \$512.95          | \$807.77           | \$557.77          | \$6,839.20         | \$19,147.69         | \$0.00        | \$0.00        | \$3,125.12         | \$3,125.12        | \$1,025.90        | \$0.11        | \$1,179.76        | \$5,330.89         | \$138.6140         |  |
| 030305001136   | Rodriguez Hódoro María Del Carmen    | \$398.00           | \$0.00        | \$0.00        | \$27.00           | \$0.00          | \$0.00            | \$0.00             | \$0.00            | \$384.00           | \$1,437.03          | \$0.00        | \$0.00        | \$1,437.03         | \$1,437.03        | \$0.00            | \$0.00        | \$670.49          | \$6,426.46         | \$5,755.97         |  |
| 030306002017   | Gómez González Mayra Lizeth          | \$4,844.00         | \$0.00        | \$0.00        | \$0.00            | \$0.00          | \$242.35          | \$645.41           | \$395.41          | \$3,212.20         | \$9,361.37          | \$0.00        | \$0.00        | \$1,087.29         | \$1,087.29        | \$484.70          | \$0.00        | \$957.38          | \$3,384.37         | \$6,077.00         |  |
| <b>Total Depto</b>   |                                      | <b>\$19,864.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$1,073.00</b> | <b>\$268.00</b> | <b>\$1,046.85</b> | <b>\$2,128.11</b>  | <b>\$1,378.11</b> | <b>\$13,955.00</b> | <b>\$39,713.07</b>  | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$5,645.44</b>  | <b>\$5,645.44</b> | <b>\$2,093.70</b> | <b>\$0.10</b> | <b>\$2,407.63</b> | <b>\$11,306.87</b> | <b>\$28,407.20</b> |  |
| <b>Departamento 40 TESORERIA MUNICIPAL CATASTRO Y REDIAL</b> |                                      |                    |               |               |                   |                 |                   |                    |                   |                    |                     |               |               |                    |                   |                   |               |                   |                    |                    |  |
| 010401000075   | De Arco De La Torre Eduardo          | \$13,218.00        | \$0.00        | \$0.00        | \$0.00            | \$0.00          | \$600.90          | \$896.54           | \$646.54          | \$0.00             | \$15,421.98         | \$0.00        | \$0.00        | \$2,212.50         | \$2,212.50        | \$1,321.60        | \$0.16        | \$1,520.12        | \$5,054.58         | \$10,307.40        |  |
| 011003000073   | Loos Gómez Leonica                   | \$6,502.00         | \$0.00        | \$0.00        | \$0.00            | \$0.00          | \$325.10          | \$695.06           | \$445.06          | \$0.00             | \$7,967.22          | \$0.00        | \$0.00        | \$750.61           | \$750.61          | \$650.20          | -0.13         | \$147.74          | \$4,631.42         | \$3,335.80         |  |
| 031304000234   | Delgado Ramirez Jose De Jesus        | \$10,254.00        | \$0.00        | \$0.00        | \$0.00            | \$0.00          | \$512.70          | \$807.62           | \$557.62          | \$0.00             | \$11,214.94         | \$0.00        | \$0.00        | \$1,552.04         | \$1,552.04        | \$1,025.40        | -0.04         | \$582.80          | \$6,298.14         | \$5,832.80         |  |
| 031305000238   | Ayres Franco Maria De Lourdes        | \$5,091.00         | \$0.00        | \$0.00        | \$0.00            | \$0.00          | \$263.70          | \$402.73           | \$242.73          | \$0.00             | \$5,497.74          | \$0.00        | \$0.00        | \$477.94           | \$477.94          | \$500.13          | -0.08         | \$688.41          | \$3,626.14         | \$3,445.46         |  |
| 031314000243   | Delgado Ramirez Rafael               | \$6,822.00         | \$0.00        | \$0.00        | \$0.00            | \$0.00          | \$341.10          | \$704.00           | \$454.00          | \$0.00             | \$7,567.02          | \$0.00        | \$0.00        | \$818.96           | \$818.96          | \$682.20          | -0.14         | \$174.50          | \$4,974.50         | \$5,110.80         |  |
| 031314000244   | Romero Muñoz Ramon                   | \$3,250.00         | \$0.00        | \$0.00        | \$0.00            | \$0.00          | \$267.50          | \$407.50           | \$247.50          | \$0.00             | \$3,705.00          | \$0.00        | \$0.00        | \$506.44           | \$506.44          | \$300.00          | -0.00         | \$603.75          | \$2,670.75         | \$3,888.80         |  |
| 031315020014   | Romero Cabrera Maria Guadalupe       | \$6,502.00         | \$0.00        | \$0.00        | \$0.00            | \$0.00          | \$325.10          | \$695.06           | \$445.06          | \$0.00             | \$7,967.22          | \$0.00        | \$0.00        | \$750.61           | \$750.61          | \$650.20          | -0.07         | \$147.74          | \$4,631.42         | \$5,816.80         |  |
| 031316020014   | García Ochoa Janet Guadalupe         | \$5,594.00         | \$0.00        | \$0.00        | \$0.00            | \$0.00          | \$279.80          | \$467.84           | \$287.84          | \$0.00             | \$6,064.64          | \$0.00        | \$0.00        | \$694.84           | \$694.84          | \$509.60          | -0.01         | \$343.53          | \$3,840.53         | \$4,100.60         |  |
| 04040000334  | Reyes Alcalá Carlos                  | \$7,888.00         | \$0.00        | \$0.00        | \$0.00            | \$0.00          | \$394.40          | \$417.64           | \$48.24           | \$0.00             | \$8,505.68          | \$0.00        | \$0.00        | \$1,046.66         | \$1,046.66        | \$807.07          | -0.05         | \$907.77          | \$2,742.48         | \$6,763.20         |  |
| 040401000333   | Conreres Loza Candelario             | \$5,250.00         | \$0.00        | \$0.00        | \$0.00            | \$0.00          | \$262.50          | \$657.50           | \$407.50          | \$0.00             | \$5,917.50          | \$0.00        | \$0.00        | \$506.44           | \$506.44          | \$525.00          | \$0.11        | \$903.75          | \$1,630.30         | \$4,342.20         |  |
| 04040012014  | Francisco De La Torre Everardo       | \$6,093.00         | \$0.00        | \$0.00        | \$0.00            | \$0.00          | \$303.45          | \$648.74           | \$345.40          | \$0.00             | \$7,438.99          | \$0.00        | \$0.00        | \$696.12           | \$696.12          | \$506.80          | \$0.03        | \$107.74          | \$2,012.79         | \$4,425.00         |  |
| <b>Total Depto</b>   |                                      | <b>\$78,442.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b>     | <b>\$0.00</b>   | <b>\$3,922.10</b> | <b>\$7,819.93</b>  | <b>\$5,086.99</b> | <b>\$0.00</b>      | <b>\$95,270.62</b>  | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$9,848.76</b>  | <b>\$9,848.76</b> | <b>\$7,844.20</b> | <b>-0.17</b>  | <b>\$9,070.58</b> | <b>\$36,175.02</b> | <b>\$99,096.60</b> |  |
| <b>Departamento 44 SERVICIOS MUNICIPALES</b>                 |                                      |                    |               |               |                   |                 |                   |                    |                   |                    |                     |               |               |                    |                   |                   |               |                   |                    |                    |  |
| 010101020216   | Castellanos Diaz Mayra Alejandra     | \$5,552.00         | \$0.00        | \$0.00        | \$0.00            | \$0.00          | \$277.00          | \$416.96           | \$156.96          | \$0.00             | \$6,191.72          | \$0.00        | \$0.00        | \$800.00           | \$800.00          | \$595.20          | \$0.12        | \$638.44          | \$4,134.32         | \$2,776.40         |  |
| 050701020443   | Bustillo Gomez Jose Armando          | \$16,320.00        | \$0.00        | \$0.00        | \$0.00            | \$0.00          | \$816.45          | \$989.87           | \$739.87          | \$0.00             | \$18,819.39         | \$0.00        | \$0.00        | \$2,944.21         | \$2,944.21        | \$1,632.00        | -0.12         | \$0.00            | \$4,578.99         | \$14,228.20        |  |
| 062512010211   | Vera Gonzalez Martin                 | \$3,902.00         | \$0.00        | \$0.00        | \$0.00            | \$0.00          | \$302.90          | \$681.74           | \$431.74          | \$0.00             | \$7,474.38          | \$0.00        | \$0.00        | \$655.77           | \$655.77          | \$605.80          | -0.07         | \$696.64          | \$2,458.58         | \$4,988.80         |  |
| <b>Total Depto</b>   |                                      | <b>\$27,839.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b>     | <b>\$0.00</b>   | <b>\$1,396.85</b> | <b>\$2,338.17</b>  | <b>\$1,688.17</b> | <b>\$0.00</b>      | <b>\$33,262.29</b>  | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$4,160.84</b>  | <b>\$4,160.84</b> | <b>\$2,793.90</b> | <b>-0.07</b>  | <b>\$1,335.08</b> | <b>\$11,196.89</b> | <b>\$22,664.40</b> |  |
| <b>Departamento 45 CEMENTERIOS</b>                           |                                      |                    |               |               |                   |                 |                   |                    |                   |                    |                     |               |               |                    |                   |                   |               |                   |                    |                    |  |
| 010302000118   | Castillo y Castillo Salvador         | \$6,056.00         | \$0.00        | \$0.00        | \$0.00            | \$0.00          | \$302.90          | \$681.74           | \$431.74          | \$0.00             | \$7,474.38          | \$0.00        | \$0.00        | \$655.77           | \$655.77          | \$605.80          | \$0.01        | \$0.00            | \$1,261.58         | \$6,212.80         |  |
| 011501020860   | Guédez Gonzalez Jose De Jesus        | \$11,474.00        | \$0.00        | \$0.00        | \$0.00            | \$0.00          | \$573.70          | \$844.22           | \$594.22          | \$0.00             | \$13,488.14         | \$0.00        | \$0.00        | \$1,812.63         | \$1,812.63        | \$1,147.40        | -0.05         | \$1,319.56        | \$4,279.54         | \$9,206.60         |  |
| 011504020259   | Santillan Anguiano Juvenal           | \$6,056.00         | \$0.00        | \$0.00        | \$0.00            | \$0.00          | \$302.90          | \$681.74           | \$431.74          | \$0.00             | \$7,474.38          | \$0.00        | \$0.00        | \$655.77           | \$655.77          | \$605.80          | \$0.01        | \$0.00            | \$1,261.58         | \$6,212.80         |  |
| 031104000021   | Ochoa Cabrera Jose Luis              | \$1,891.00         | \$0.00        | \$0.00        | \$0.00            | \$0.00          | \$116.40          | \$216.44           | \$100.44          | \$0.00             | \$2,107.84          | \$0.00        | \$0.00        | \$302.34           | \$302.34          | \$349.24          | \$0.04        | \$0.00            | \$4,849.74         | \$6,442.20         |  |
| 050202000349   | Vera Gonzalez Salvador               | \$6,056.00         | \$0.00        | \$0.00        | \$0.00            | \$0.00          | \$302.90          | \$681.74           | \$431.74          | \$0.00             | \$7,474.38          | \$0.00        | \$0.00        | \$655.77           | \$655.77          | \$605.80          | \$0.06        | \$696.64          | \$2,991.18         | \$4,443.20         |  |
| 050202000555   | Padilla Sater Jose Eduardo           | \$4,070.00         | \$0.00        | \$0.00        | \$0.00            | \$0.00          | \$203.50          | \$622.10           | \$372.10          | \$0.00             | \$5,267.70          | \$0.00        | \$0.00        | \$321.48           | \$321.48          | \$407.00          | \$0.00        | \$468.01          | \$2,647.50         | \$2,620.20         |  |
| 050203000354   | Tercera Meyra Jose Luis              | \$4,070.00         | \$0.00        | \$0.00        | \$0.00            | \$0.00          | \$203.50          | \$622.10           | \$372.10          | \$0.00             | \$5,267.70          | \$0.00        | \$0.00        | \$321.48           | \$321.48          | \$407.00          | \$0.01        | \$468.11          | \$2,648.11         | \$2,620.20         |  |
| 050204000358   | Serrano Velazquez Jose Refugio       | \$4,532.00         | \$0.00        | \$0.00        | \$0.00            | \$0.00          | \$226.60          | \$385.96           | \$235.96          | \$0.00             | \$5,780.52          | \$0.00        | \$0.00        | \$385.79           | \$385.79          | \$453.20          | \$0.14        | \$514.29          | \$3,628.32         | \$3,214.20         |  |
| 050204000828   | Navarro Parra Ruben                  | \$6,056.00         | \$0.00        | \$0.00        | \$0.00            | \$0.00          | \$302.90          | \$681.74           | \$431.74          | \$0.00             | \$7,474.38          | \$0.00        | \$0.00        | \$655.77           | \$655.77          | \$605.80          | -0.13         | \$696.66          | \$4,197.18         | \$3,277.20         |  |
| 050204000827   | Delgado Lopez Jose de Jesus          | \$4,070.00         | \$0.00        | \$0.00        | \$0.00            | \$0.00          | \$203.50          | \$622.10           | \$372.10          | \$0.00             | \$5,267.70          | \$0.00        | \$0.00        | \$321.48           | \$321.48          | \$407.00          | -0.10         | \$468.04          | \$2,648.04         | \$2,620.20         |  |
| 050205000360   | Vera Gonzalez Francisco Javier       | \$6,056.00         | \$0.00        | \$0.00        | \$0.00            | \$0.00          | \$302.90          | \$681.74           | \$431.74          | \$0.00             | \$7,474.38          | \$0.00        | \$0.00        | \$655.77           | \$655.77          | \$605.80          | -0.03         | \$696.64          | \$1,958.18         | \$5,516.20         |  |
| 050205000361   | Palos Rodriguez Jose De Jesus        | \$6,056.00         | \$0.00        | \$0.00        | \$0.00            | \$0.00          | \$302.90          | \$681.74           | \$431.74          | \$0.00             | \$7,474.38          | \$0.00        | \$0.00        | \$655.77           | \$655.77          | \$605.80          | -0.05         | \$696.66          | \$3,622.18         | \$3,891.20         |  |
| 050205000844   | De Luna Vargas Jose Martin           | \$5,281.00         | \$0.00        | \$0.00        | \$0.00            | \$0.00          | \$261.70          | \$408.27           | \$146.27          | \$0.00             | \$5,819.27          | \$0.00        | \$0.00        | \$510.07           | \$510.07          | \$608.05          | -0.01         | \$608.05          | \$2,620.05         | \$3,238.10         |  |
| 051003000560   | Rodriguez Jimenez Abraham            | \$4,070.00         | \$0.00        | \$0.00        | \$0.00            | \$0.00          | \$203.50          | \$622.10           | \$372.10          | \$0.00             | \$5,267.70          | \$0.00        | \$0.00        | \$321.48           | \$321.48          | \$407.00          | -0.01         | \$468.01          | \$2,941.50         | \$3,238.20         |  |
| 051206000751   | Rodriguez Jimenez Miguel             | \$6,056.00         | \$0.00        | \$0.00        | \$0.00            | \$0.00          | \$302.90          | \$681.74           | \$431.74          | \$0.00             | \$7,474.38          | \$0.00        | \$0.00        | \$655.77           | \$655.77          | \$605.80          | -0.15         | \$696.62          | \$6,084.58         | \$1,399.80         |  |
| 052516402017   | De Luna Vargas Jose Martin           | \$3,250.00         | \$0.00        | \$0.00        | \$0.00            | \$0.00          | \$262.50          | \$657.50           | \$407.50          | \$0.00             | \$7,474.38          | \$0.00        | \$0.00        | \$655.77           | \$655.77          | \$605.80          | -0.01         | \$1,261.58        | \$4,849.68         | \$6,111.20         |  |
| 062516472017   | Barba Muñoz Maria Josefina           | \$1,891.00         | \$0.00        | \$0.00        | \$0.00            | \$0.00          | \$183.05          | \$609.83           | \$359.83          | \$0.00             | \$4,813.71          | \$0.00        | \$0.00        | \$276.99           | \$276.99          | \$366.10          | -0.02         | \$643.11          | \$4,170.60         | \$1,399.80         |  |
| 062517482020   | Carmona Loza J. Jesús                | \$3,555.00         | \$0.00        | \$0.00        | \$0.00            | \$0.00          | \$177.75          | \$606.65           | \$358.65          | \$0.00             | \$4,696.05          | \$0.00        | \$0.00        | \$286.45           | \$286.45          | \$355.50          | -0.13         | \$0.00            | \$4,182.60         | \$1,399.80         |  |
| <b>Total Depto</b>   |                                      | <b>\$97,148.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b>     | <b>\$0.00</b>   | <b>\$4,887.40</b> | <b>\$11,514.44</b> | <b>\$7,414.44</b> | <b>\$0.00</b>      | <b>\$121,334.28</b> | <b>-0.07</b>  | <b>\$0.00</b> | <b>\$10,088.46</b> | <b>\$9,981.09</b> | <b>\$9,714.80</b> | <b>-0.91</b>  | <b>\$7,804.19</b> | <b>\$43,239.00</b> | <b>\$78,043.20</b> |  |
| <b>Departamento 46 RASTRO MUNICIPAL</b>                      |                                      |                    |               |               |                   |                 |                   |                    |                   |                    |                     |               |               |                    |                   |                   |               |                   |                    |                    |  |
| 050301002840   | López Murguía Ramón                  | \$10,775.00        | \$0.00        | \$0.00        | \$0.00            | \$0.00          | \$538.75          | \$823.25           | \$573.25          | \$0.00             | \$12,710.25         | \$0.00        | \$0.00        | \$1,663.32         | \$1,663.32        | \$1,077.50        | \$0.03        | \$0.00            | \$2,740.85         | \$9,969.40         |  |
| 050302002017   | Vargas Huerta Jose Elran             | \$2,396.00         | \$0.00        | \$0.00        | \$4,792.00        | \$1,198.00      | \$399.40          | \$715.64           | \$465.64          | \$0.00             | \$9,926.68          | \$0.00        | \$0.00        | \$897.14           | \$897.14          | \$718.80          | \$0.14        | \$0.00            | \$1,616.08         | \$8,310.60         |  |
| 050303000020   | Delgado Leon Erik Sergio             | \$1,873.00         | \$0.00        | \$0.00        | \$0.00            | \$0.00          | \$93.65           | \$170.10           | \$103.10          | \$0.00             | \$2,066.70          | \$0.00        | \$0.00        | \$299.84           | \$299.84          | \$307.62          | \$0.01        | \$648.31          | \$3,927.62         | \$4,645.31         |  |
| 050308000368   | Vaidiña Gomez Jose Cruz              | \$4,000.00         | \$0.00        | \$0.00        | \$0.00            | \$0.00          | \$201.35          | \$620.81           | \$370.81          | \$0.00             | \$5,219.97          | \$0.00        | \$0.00        | \$316.81           | \$316.81          | \$402.70          | \$0.08        | \$463.15          | \$1,395.17         | \$3,824.80         |  |
| 050314000372   | Covarrubias Perez Manuel             | \$4,027.00         | \$0.00        | \$0.00        | \$0.00            | \$0.00          | \$201.35          | \$620.81           | \$370.81          | \$0.00             | \$5,219.97          | \$0.00        | \$0.00        | \$316.81           | \$316.81          | \$402.70          | \$0.11        | \$463.15          | \$1,182.77         | \$4,037.20         |  |
| 050314000373   | Alcala Navarro Gustavo               | \$4,027.00         | \$0.00        | \$0.00        | \$0.00            | \$0.00          | \$201.35          | \$620.81           | \$370.81          | \$0.00             | \$5,219.97          | \$0.00        | \$0.00        | \$316.81           | \$316.81          | \$402.70          | \$0.11        | \$463.15          | \$1,182.77         | \$4,037.20         |  |
| 050314000374   | Ramirez Vazquez Guillermo            | \$4,027.00         | \$0.00        | \$0.00        | \$0.00            | \$0.00          | \$201.35          | \$620.81           | \$370.81          | \$0.00             | \$5,219.97          | \$0.00        | \$0.00        | \$316.81           | \$316.81          | \$402.70          | -0.07         | \$463.15          | \$1,939.97         | \$3,020.00         |  |

|                    |                                  |                    |               |               |                   |                   |               |                   |                   |                   |               |                     |               |               |                   |                   |                   |                |                   |                    |                    |
|--------------------|----------------------------------|--------------------|---------------|---------------|-------------------|-------------------|---------------|-------------------|-------------------|-------------------|---------------|---------------------|---------------|---------------|-------------------|-------------------|-------------------|----------------|-------------------|--------------------|--------------------|
| 05070200052        | García Hernández José De Jesús   | \$6,175.00         | \$0.00        | \$0.00        | \$0.00            | \$0.00            | \$0.00        | \$368.75          | \$685.25          | \$435.25          | \$0.00        | \$7,604.25          | \$0.00        | \$0.00        | \$680.76          | \$680.76          | \$617.50          | \$0.04         | \$710.15          | \$5,096.45         | \$2,507.80         |
| 05070200014        | Acosta Vallín Oscar              | \$6,175.00         | \$0.00        | \$0.00        | \$0.00            | \$0.00            | \$0.00        | \$368.75          | \$685.25          | \$435.25          | \$0.00        | \$7,604.25          | \$0.00        | \$0.00        | \$680.76          | \$680.76          | \$617.50          | \$0.16         | \$710.15          | \$5,096.45         | \$4,316.00         |
| 05070200017        | García Hernández Salvador        | \$6,175.00         | \$0.00        | \$0.00        | \$0.00            | \$0.00            | \$0.00        | \$368.75          | \$685.25          | \$435.25          | \$0.00        | \$7,604.25          | \$0.00        | \$0.00        | \$680.76          | \$680.76          | \$617.50          | \$0.04         | \$710.15          | \$5,096.45         | \$2,507.80         |
| 05070300035        | Tullio Aguirre José Alberto      | \$10,770.00        | \$0.00        | \$0.00        | \$0.00            | \$0.00            | \$0.00        | \$538.75          | \$823.25          | \$573.25          | \$0.00        | \$12,716.25         | \$0.00        | \$0.00        | \$1,863.32        | \$1,863.32        | \$1,077.50        | \$0.14         | \$1,239.12        | \$9,369.05         | \$3,342.20         |
| 05070300038        | Sabán Degollado Hugo Enrique     | \$6,175.00         | \$0.00        | \$0.00        | \$0.00            | \$0.00            | \$0.00        | \$368.75          | \$685.25          | \$435.25          | \$0.00        | \$7,604.25          | \$0.00        | \$0.00        | \$680.76          | \$680.76          | \$617.50          | \$0.16         | \$710.17          | \$5,096.45         | \$4,316.00         |
| 05070400037        | Huerta Less Ma Yeyimi            | \$4,500.00         | \$0.00        | \$0.00        | \$0.00            | \$0.00            | \$0.00        | \$227.35          | \$636.41          | \$386.41          | \$0.00        | \$5,797.17          | \$0.00        | \$0.00        | \$388.19          | \$388.19          | \$454.70          | \$0.04         | \$3,636.77        | \$4,952.56         | \$3,372.80         |
| 05103000020        | Luna Castañeda Arnelio           | \$4,300.00         | \$0.00        | \$0.00        | \$0.00            | \$0.00            | \$0.00        | \$215.00          | \$629.00          | \$379.00          | \$0.00        | \$5,523.00          | \$0.00        | \$0.00        | \$348.67          | \$348.67          | \$430.00          | \$0.03         | \$484.56          | \$1,273.20         | \$4,249.80         |
| 05103000189        | Vázquez Cabrera Ramón            | \$6,175.00         | \$0.00        | \$0.00        | \$0.00            | \$0.00            | \$0.00        | \$368.75          | \$685.25          | \$435.25          | \$0.00        | \$7,604.25          | \$0.00        | \$0.00        | \$680.76          | \$680.76          | \$617.50          | \$0.16         | \$710.15          | \$5,096.45         | \$4,316.00         |
| 06251732011        | López Gómez José Renato          | \$6,175.00         | \$0.00        | \$0.00        | \$0.00            | \$0.00            | \$0.00        | \$368.75          | \$685.25          | \$435.25          | \$0.00        | \$7,604.25          | \$0.00        | \$0.00        | \$680.76          | \$680.76          | \$617.50          | \$0.04         | \$710.15          | \$5,096.45         | \$5,895.80         |
| 06251757017        | Jaramillo Reyes José             | \$2,058.00         | \$0.00        | \$0.00        | \$4,117.00        | \$1,028.00        | \$0.00        | \$368.75          | \$685.25          | \$435.25          | \$0.00        | \$7,604.25          | \$0.00        | \$0.00        | \$680.76          | \$680.76          | \$617.50          | \$0.06         | \$710.15          | \$2,008.45         | \$6,824.80         |
| 06251758017        | Loreni González José             | \$4,299.00         | \$0.00        | \$0.00        | \$0.00            | \$0.00            | \$0.00        | \$629.07          | \$629.07          | \$0.00            | \$0.00        | \$5,551.89          | \$0.00        | \$0.00        | \$348.51          | \$348.51          | \$420.00          | \$0.09         | \$484.56          | \$1,868.49         | \$4,848.30         |
| 06251759017        | Acosta González Juan Carlos      | \$4,299.00         | \$0.00        | \$0.00        | \$0.00            | \$0.00            | \$0.00        | \$214.95          | \$629.87          | \$378.97          | \$0.00        | \$5,521.89          | \$0.00        | \$0.00        | \$348.51          | \$348.51          | \$420.00          | \$0.13         | \$484.35          | \$2,226.89         | \$3,225.00         |
| 06251860218        | Palencia Medina José Del Refugio | \$4,299.00         | \$0.00        | \$0.00        | \$0.00            | \$0.00            | \$0.00        | \$629.87          | \$378.97          | \$0.00            | \$0.00        | \$5,521.89          | \$0.00        | \$0.00        | \$348.51          | \$348.51          | \$420.00          | \$0.13         | \$484.35          | \$2,226.89         | \$3,225.00         |
| <b>Total Depto</b> |                                  | <b>\$75,926.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$4,117.00</b> | <b>\$1,028.00</b> | <b>\$0.00</b> | <b>\$4,062.15</b> | <b>\$9,491.29</b> | <b>\$5,901.29</b> | <b>\$0.00</b> | <b>\$100,376.73</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$8,559.54</b> | <b>\$8,559.54</b> | <b>\$8,004.30</b> | <b>\$-0.06</b> | <b>\$8,205.05</b> | <b>\$48,734.63</b> | <b>\$51,642.00</b> |

**Departamento 05 UNIDADES DEPORTIVAS**

|              |                                    |            |          |            |          |        |        |            |          |          |        |            |           |        |          |          |          |        |          |            |            |
|--------------|------------------------------------|------------|----------|------------|----------|--------|--------|------------|----------|----------|--------|------------|-----------|--------|----------|----------|----------|--------|----------|------------|------------|
| 01040700055  | Higuera Martín Ma. Anarion         | \$3,362.00 | \$0.00   | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$169.10   | \$600.86 | \$350.86 | \$0.00 | \$4,481.82 | \$-125.10 | \$0.00 | \$244.45 | \$119.35 | \$336.20 | \$0.07 | \$0.00   | \$455.62   | \$4,028.20 |
| 01167670211  | Franco Vera Salvador               | \$3,287.00 | \$0.00   | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$163.35   | \$598.01 | \$348.01 | \$0.00 | \$4,376.37 | \$-125.10 | \$0.00 | \$232.12 | \$109.02 | \$326.70 | \$0.13 | \$375.72 | \$2,445.57 | \$1,930.80 |
| 05100200598  | Hurtado Muñoz Rosa                 | \$3,724.00 | \$0.00   | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$186.20   | \$611.72 | \$371.72 | \$0.00 | \$4,883.64 | \$0.00    | \$0.00 | \$263.84 | \$263.84 | \$372.40 | \$0.10 | \$428.30 | \$2,946.64 | \$1,937.00 |
| 05100300093  | Torres De La Torre Miguel          | \$3,362.00 | \$0.00   | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$169.10   | \$600.86 | \$350.86 | \$0.00 | \$4,481.82 | \$-125.10 | \$0.00 | \$244.45 | \$119.35 | \$336.20 | \$0.07 | \$0.00   | \$455.62   | \$4,028.20 |
| 05100300049  | Salcedo López Domingo              | \$3,951.00 | \$0.00   | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$198.05   | \$618.83 | \$368.83 | \$0.00 | \$5,146.71 | \$0.00    | \$0.00 | \$309.63 | \$309.63 | \$338.10 | \$0.02 | \$0.00   | \$705.71   | \$4,441.00 |
| 05100300792  | González Cruz Cynthia Elizabeth    | \$3,724.00 | \$0.00   | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$186.20   | \$611.72 | \$371.72 | \$0.00 | \$4,883.64 | \$0.00    | \$0.00 | \$263.84 | \$263.84 | \$372.40 | \$0.10 | \$428.30 | \$1,084.44 | \$3,799.20 |
| 05100300197  | Galdeano González Francisco        | \$4,071.00 | \$0.00   | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$203.55   | \$622.13 | \$372.13 | \$0.00 | \$5,268.81 | \$0.00    | \$0.00 | \$321.59 | \$321.59 | \$407.10 | \$0.04 | \$282.61 | \$4,843.20 | \$4,843.20 |
| 05100600051  | Mendoza De La Torre Francisco      | \$3,951.00 | \$0.00   | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$198.05   | \$618.83 | \$368.83 | \$0.00 | \$5,146.71 | \$0.00    | \$0.00 | \$309.63 | \$309.63 | \$338.10 | \$0.02 | \$0.00   | \$705.71   | \$4,441.00 |
| 05100600569  | Casillas Rodríguez Miguel          | \$4,298.00 | \$0.00   | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$214.40   | \$629.94 | \$379.94 | \$0.00 | \$5,520.78 | \$0.00    | \$0.00 | \$348.35 | \$348.35 | \$429.80 | \$0.02 | \$494.21 | \$3,328.38 | \$2,162.40 |
| 05100600072  | Galdeano González Renato           | \$1,500.00 | \$0.00   | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$2,041.00 | \$690.00 | \$169.00 | \$0.00 | \$5,609.71 | \$0.00    | \$0.00 | \$309.63 | \$309.63 | \$386.10 | \$0.06 | \$455.52 | \$2,850.31 | \$2,947.40 |
| 05100600073  | Velázquez Carmona Ramón            | \$5,198.00 | \$0.00   | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$299.80   | \$655.88 | \$405.88 | \$0.00 | \$6,517.56 | \$0.00    | \$0.00 | \$496.78 | \$496.78 | \$519.60 | \$0.16 | \$597.59 | \$3,454.96 | \$3,052.60 |
| 05100700045  | Macián Flores Emmanuel             | \$3,232.00 | \$0.00   | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$161.60   | \$596.96 | \$346.96 | \$0.00 | \$4,337.52 | \$-125.10 | \$0.00 | \$230.31 | \$105.21 | \$323.20 | \$0.12 | \$371.63 | \$2,185.52 | \$1,511.60 |
| 05100700078  | Castro Castellano Rubén            | \$3,232.00 | \$0.00   | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$161.60   | \$596.96 | \$346.96 | \$0.00 | \$4,337.52 | \$-125.10 | \$0.00 | \$230.31 | \$105.21 | \$323.20 | \$0.12 | \$371.63 | \$2,185.52 | \$1,511.60 |
| 05100700079  | Medina Flores José Refugio         | \$3,232.00 | \$0.00   | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$161.60   | \$596.96 | \$346.96 | \$0.00 | \$4,337.52 | \$-125.10 | \$0.00 | \$230.31 | \$105.21 | \$323.20 | \$0.12 | \$371.63 | \$2,185.52 | \$1,511.60 |
| 05100700582  | Palos Luperón Ricardo              | \$1,077.00 | \$0.00   | \$2,154.00 | \$539.00 | \$0.00 | \$0.00 | \$161.55   | \$596.93 | \$346.93 | \$0.00 | \$4,875.41 | \$-125.10 | \$0.00 | \$230.20 | \$105.10 | \$323.10 | \$0.02 | \$371.63 | \$2,185.51 | \$2,699.60 |
| 05100700087  | Hurtado Galván José De Dios        | \$3,232.00 | \$0.00   | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$161.60   | \$596.96 | \$346.96 | \$0.00 | \$4,337.52 | \$-125.10 | \$0.00 | \$230.31 | \$105.21 | \$323.20 | \$0.12 | \$371.63 | \$2,185.52 | \$1,511.60 |
| 05100701071  | Marín Sandoval Ignacio             | \$3,232.00 | \$0.00   | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$161.60   | \$596.96 | \$346.96 | \$0.00 | \$4,337.52 | \$-125.10 | \$0.00 | \$230.31 | \$105.21 | \$323.20 | \$0.12 | \$371.63 | \$2,185.52 | \$1,511.60 |
| 05100701157  | Berjón Gómez Efraín                | \$3,981.00 | \$0.00   | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$198.05   | \$618.83 | \$368.83 | \$0.00 | \$5,146.71 | \$0.00    | \$0.00 | \$309.63 | \$309.63 | \$338.10 | \$0.02 | \$455.47 | \$1,161.11 | \$3,885.60 |
| 05101000004  | Higuera Velázquez Francisco Javier | \$3,232.00 | \$0.00   | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$161.60   | \$596.96 | \$346.96 | \$0.00 | \$4,337.52 | \$-125.10 | \$0.00 | \$230.31 | \$105.21 | \$323.20 | \$0.12 | \$371.63 | \$2,185.52 | \$1,511.60 |
| 05101000234  | Delgado Vázquez Teresa             | \$3,268.00 | \$0.00   | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$163.40   | \$608.54 | \$358.54 | \$0.00 | \$4,765.98 | \$-107.37 | \$0.00 | \$272.31 | \$164.93 | \$381.80 | \$0.02 | \$416.07 | \$2,751.78 | \$2,014.20 |
| 05101000597  | González Cisneros María De Jesús   | \$3,618.00 | \$0.00   | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$186.20   | \$611.72 | \$371.72 | \$0.00 | \$4,883.64 | \$-125.10 | \$0.00 | \$263.84 | \$263.84 | \$372.40 | \$0.02 | \$416.07 | \$2,751.78 | \$2,014.20 |
| 05101001105  | Tirado Hernández María Trinidad    | \$2,988.00 | \$0.00   | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$161.60   | \$596.96 | \$346.96 | \$0.00 | \$4,337.52 | \$-125.10 | \$0.00 | \$230.31 | \$105.21 | \$323.20 | \$0.12 | \$371.63 | \$2,185.52 | \$1,511.60 |
| 052301001483 | Romo García Roberto Carlos         | \$4,734.00 | \$0.00   | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$242.02   | \$592.02 | \$350.02 | \$0.00 | \$6,004.74 | \$0.00    | \$0.00 | \$418.11 | \$418.11 | \$544.41 | \$0.02 | \$454.41 | \$2,563.94 | \$3,440.80 |
| 05233495511  | Sanchez Arraga Alfredo             | \$4,298.00 | \$0.00   | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$214.40   | \$629.94 | \$379.94 | \$0.00 | \$5,520.78 | \$0.00    | \$0.00 | \$348.35 | \$348.35 | \$429.80 | \$0.02 | \$494.26 | \$2,954.38 | \$2,998.40 |
| 05251240217  | Acosta Lirio Angel Guillermo       | \$1,713.61 | \$0.00   | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$228.63   | \$636.96 | \$368.36 | \$0.00 | \$4,805.40 | \$-125.10 | \$0.00 | \$244.45 | \$119.35 | \$336.20 | \$0.02 | \$597.52 | \$1,916.12 | \$2,377.80 |
| 06251340217  | Huerta González Rodolfo            | \$3,362.00 | \$0.00   | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$169.10   | \$600.86 | \$350.86 | \$0.00 | \$4,481.82 | \$-125.10 | \$0.00 | \$244.45 | \$119.35 | \$336.20 | \$0.02 | \$386.62 | \$842.02   | \$3,639.80 |
| 06251350212  | Galdeano Casillas Francisco Javier | \$3,981.00 | \$0.00   | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$198.05   | \$618.83 | \$368.83 | \$0.00 | \$5,146.71 | \$0.00    | \$0.00 | \$309.63 | \$309.63 | \$338.10 | \$0.02 | \$455.47 | \$1,161.11 | \$3,885.60 |
| 06251742013  | Yaya Sánchez Filiberto             | \$1,988.00 | \$0.00   | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$161.60   | \$596.96 | \$346.96 | \$0.00 | \$4,337.52 | \$-125.10 | \$0.00 | \$230.31 | \$105.21 | \$323.20 | \$0.12 | \$371.63 | \$2,185.52 | \$1,511.60 |
| 06251870210  | López Díaz Ricardo                 | \$2,154.00 | \$539.00 | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$161.55   | \$596.93 | \$346.93 | \$0.00 | \$4,337.52 | \$-125.10 | \$0.00 | \$230.20 | \$105.10 | \$323.10 | \$0.02 | \$371.63 | \$798.81   | \$4,075.00 |
| 062518872015 | De La Torre González Juan Carlos   | \$3,232.00 | \$0.00   | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$161.60   | \$596.96 | \$346.96 | \$0.00 | \$4,337.52 | \$-125.10 | \$0.00 | \$230.31 | \$105.21 | \$323.20 | \$0.12 | \$371.63 | \$1,711.92 | \$2,626.60 |
| 062518892015 | Huerta Vázquez Jimmy               | \$1,566.00 | \$0.00   | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$122.10   | \$596.96 | \$346.96 | \$0.00 | \$4,337.52 | \$-125.10 | \$0.00 | \$230.31 | \$105.21 | \$323.20 | \$0.12 | \$371.63 | \$409.81   | \$3,527.60 |
| 062518892015 | Díaz Gómez Diego Armando           | \$3,232.00 | \$0.00   | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$161.60   | \$596.96 | \$346.96 | \$0.00 | \$4,337.52 | \$-125.10 | \$0.00 | \$230.31 | \$105.21 | \$323.20 | \$0.12 | \$371.63 | \$2,185.52 | \$2,008.40 |
| 062520682014 | De La Torre Gutiérrez José Angel   | \$3,267.00 | \$0.00   | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$163.35   | \$598.01 | \$348.01 | \$0.00 | \$4,376.37 | \$-125.10 | \$0.00 | \$234.12 | \$109.02 | \$328.70 | \$0.11 | \$375.72 | \$1,389.17 | \$2,897.20 |
| 06252092017  | Hurtado Galván José De Dios        | \$2,978.00 | \$0.00   | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$161.60   | \$596.96 | \$346.96 | \$0.00 | \$4,337.52 | \$-125.10 | \$0.00 | \$230.31 | \$105.21 | \$323.20 | \$0.12 | \$371.63 | \$863.40   | \$2,642.60 |
| 06252192018  | Vera Aceves Miguel                 | \$3,267.00 | \$0.00   | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$163.35   | \$598.01 | \$348.01 | \$0.00 | \$4,376.37 | \$-125.10 | \$0.00 | \$234.12 | \$109.02 | \$328.70 | \$0.11 | \$375.72 | \$435.57   | \$3,040.80 |
| 06252392020  | García Hernández Hector Horacio    | \$3,266.00 | \$0.00   | \$0.00     | \$0.00   | \$0.00 | \$0.00 | \$163.30   | \$597.98 | \$347.98 | \$0.00 | \$4,375.26 | \$-125.10 | \$0.00 | \$234.01 | \$108.91 | \$328.60 | \$0.18 | \$375.53 | \$810.86   | \$3,564.40 |
| 06252394203  | Hurtado Francisco J. Jesús         | \$1,742.00 | \$0.00   | \$0.00     | \$0.00   | \$0.0  |        |            |          |          |        |            |           |        |          |          |          |        |          |            |            |

|                    |                               |                    |               |               |               |               |               |                   |                   |                   |               |                    |               |               |                   |                   |                   |               |                   |                    |                    |
|--------------------|-------------------------------|--------------------|---------------|---------------|---------------|---------------|---------------|-------------------|-------------------|-------------------|---------------|--------------------|---------------|---------------|-------------------|-------------------|-------------------|---------------|-------------------|--------------------|--------------------|
| 010704000060       | Valle Garcia Jose De Jesus    | \$9,156.00         | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$457.70          | \$774.62          | \$524.62          | \$0.00        | \$10,910.94        | \$0.00        | \$0.00        | \$1,317.08        | \$1,317.08        | \$915.40          | \$0.09        | \$1,022.77        | \$3,286.34         | \$7,626.60         |
| 011204000015       | Delgado Villa Miriam          | \$9,189.20         | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$477.77          | \$777.77          | \$524.77          | \$0.00        | \$10,918.14        | \$0.00        | \$0.00        | \$1,318.14        | \$1,318.14        | \$916.80          | \$0.09        | \$1,053.29        | \$3,293.64         | \$7,633.83         |
| 06251792011        | Arellano Vera David Paulino   | \$8,326.00         | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$416.30          | \$749.78          | \$499.78          | \$0.00        | \$9,991.86         | \$0.00        | \$0.00        | \$1,140.22        | \$1,140.22        | \$832.60          | \$0.01        | \$997.53          | \$4,446.66         | \$5,445.20         |
| 06251792015        | Alcalá González Miriam Jazmin | \$6,027.00         | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$301.35          | \$680.81          | \$430.81          | \$0.00        | \$7,439.97         | \$0.00        | \$0.00        | \$849.15          | \$849.15          | \$602.70          | \$0.17        | \$899.09          | \$1,944.77         | \$5,495.20         |
| 062518612018       | Sánchez Vargas Sergio Iñaki   | \$5,742.00         | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$287.00          | \$672.20          | \$422.20          | \$0.00        | \$6,424.00         | \$0.00        | \$0.00        | \$594.24          | \$594.24          | \$574.00          | \$0.07        | \$860.09          | \$3,112.40         | \$4,009.00         |
| <b>Total Depto</b> |                               | <b>\$53,954.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$2,697.70</b> | <b>\$5,118.20</b> | <b>\$3,368.62</b> | <b>\$0.00</b> | <b>\$66,138.94</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$7,117.06</b> | <b>\$7,117.06</b> | <b>\$5,398.40</b> | <b>\$0.20</b> | <b>\$6,204.84</b> | <b>\$25,622.94</b> | <b>\$39,916.00</b> |

|                                  |                                 |                    |               |                   |                 |                   |                   |                   |               |                    |                    |               |                   |                   |                   |               |                   |                   |               |                    |                    |  |
|----------------------------------|---------------------------------|--------------------|---------------|-------------------|-----------------|-------------------|-------------------|-------------------|---------------|--------------------|--------------------|---------------|-------------------|-------------------|-------------------|---------------|-------------------|-------------------|---------------|--------------------|--------------------|--|
| <b>Departamento 09 RECICLAJE</b> |                                 |                    |               |                   |                 |                   |                   |                   |               |                    |                    |               |                   |                   |                   |               |                   |                   |               |                    |                    |  |
| 016262622011                     | Lomelí González Emmanuel        | \$3,034.00         | \$0.00        | \$0.00            | \$0.00          | \$0.00            | \$0.00            | \$151.70          | \$591.02      | \$341.02           | \$0.00             | \$4,117.74    | \$-143.38         | \$0.00            | \$208.77          | \$63.39       | \$303.40          | \$0.07            | \$348.88      | \$2,016.74         | \$2,101.00         |  |
| 050262000045                     | Gómez Sánchez Victor Guadalupe  | \$3,034.00         | \$0.00        | \$0.00            | \$0.00          | \$0.00            | \$0.00            | \$151.70          | \$591.02      | \$341.02           | \$0.00             | \$4,117.74    | \$-143.38         | \$0.00            | \$208.77          | \$63.39       | \$303.40          | \$0.07            | \$348.88      | \$2,016.74         | \$2,101.00         |  |
| 050607000479                     | Galindo Rodríguez Gustavo       | \$3,030.00         | \$0.00        | \$0.00            | \$0.00          | \$0.00            | \$0.00            | \$150.15          | \$617.09      | \$357.09           | \$0.00             | \$5,086.23    | \$0.00            | \$0.00            | \$303.31          | \$303.31      | \$306.30          | \$0.03            | \$448.65      | \$1,272.80         | \$3,278.00         |  |
| 051007000810                     | Beccera Carranza Jose De Jesús  | \$3,039.00         | \$0.00        | \$0.00            | \$0.00          | \$0.00            | \$0.00            | \$151.95          | \$591.17      | \$341.17           | \$0.00             | \$4,123.29    | \$-143.38         | \$0.00            | \$209.31          | \$63.93       | \$304.00          | \$0.07            | \$349.49      | \$1,771.29         | \$3,408.00         |  |
| 051209040875                     | Vázquez López Christian         | \$2,832.00         | \$0.00        | \$0.00            | \$0.00          | \$0.00            | \$0.00            | \$143.40          | \$551.63      | \$318.29           | \$0.00             | \$3,843.32    | \$-143.38         | \$0.00            | \$196.79          | \$41.41       | \$263.20          | \$0.03            | \$348.68      | \$973.25           | \$1,170.00         |  |
| 052303007781                     | Luna Martínez Ramón Inés        | \$3,030.00         | \$0.00        | \$0.00            | \$0.00          | \$0.00            | \$0.00            | \$151.65          | \$590.99      | \$340.99           | \$0.00             | \$4,116.63    | \$-143.38         | \$0.00            | \$209.66          | \$63.29       | \$303.00          | \$0.04            | \$348.81      | \$1,843.60         | \$1,843.60         |  |
| 062518132012                     | De Ledín Muñoz Agustina Edith   | \$3,034.00         | \$0.00        | \$0.00            | \$0.00          | \$0.00            | \$0.00            | \$151.70          | \$591.02      | \$341.02           | \$0.00             | \$4,117.74    | \$-143.38         | \$0.00            | \$208.77          | \$63.39       | \$303.40          | \$0.13            | \$348.88      | \$2,232.54         | \$1,885.20         |  |
| 062520820214                     | Ulloa Salazar Juan Carlos       | \$1,011.00         | \$0.00        | \$0.00            | \$2,022.00      | \$966.00          | \$0.00            | \$101.65          | \$509.99      | \$340.99           | \$0.00             | \$4,622.63    | \$-143.38         | \$0.00            | \$208.66          | \$63.28       | \$303.30          | \$0.16            | \$348.81      | \$2,231.23         | \$2,301.40         |  |
| 062520942017                     | Muñoz Gómez Geraldine Guadalupe | \$3,722.00         | \$0.00        | \$0.00            | \$0.00          | \$0.00            | \$0.00            | \$189.15          | \$611.69      | \$361.69           | \$0.00             | \$4,862.53    | \$0.00            | \$0.00            | \$293.75          | \$372.30      | \$372.30          | \$0.03            | \$426.13      | \$1,084.13         | \$3,788.40         |  |
| 625250220180                     | Ponce Gutiérrez José            | \$3,032.00         | \$0.00        | \$0.00            | \$0.00          | \$0.00            | \$0.00            | \$151.60          | \$590.96      | \$340.96           | \$0.00             | \$4,115.52    | \$-143.38         | \$0.00            | \$208.55          | \$63.17       | \$303.20          | \$0.08            | \$348.69      | \$1,715.12         | \$3,400.40         |  |
| <b>Total Depto</b>               |                                 | <b>\$29,674.00</b> | <b>\$0.00</b> | <b>\$2,022.00</b> | <b>\$966.00</b> | <b>\$1,584.80</b> | <b>\$5,917.55</b> | <b>\$3,434.21</b> | <b>\$0.00</b> | <b>\$43,138.86</b> | <b>\$-1,163.04</b> | <b>\$0.00</b> | <b>\$2,235.21</b> | <b>\$1,072.17</b> | <b>\$3,169.60</b> | <b>\$0.01</b> | <b>\$3,668.20</b> | <b>\$1,967.96</b> | <b>\$0.00</b> | <b>\$27,150.60</b> | <b>\$27,150.60</b> |  |

|  |                                     |                    |               |               |               |               |                   |                   |                   |               |                    |               |               |                   |                   |                   |               |                   |                    |                    |            |  |
|--|-------------------------------------|--------------------|---------------|---------------|---------------|---------------|-------------------|-------------------|-------------------|---------------|--------------------|---------------|---------------|-------------------|-------------------|-------------------|---------------|-------------------|--------------------|--------------------|------------|--|
| <b>Departamento 112 PARQUES Y JARDINES</b> |                                     |                    |               |               |               |               |                   |                   |                   |               |                    |               |               |                   |                   |                   |               |                   |                    |                    |            |  |
| 050900600852                               | Medina Marquez Ruben                | \$4,037.00         | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00            | \$201.85          | \$621.11          | \$371.11      | \$0.00             | \$5,231.07    | \$0.00        | \$0.00            | \$317.89          | \$317.89          | \$403.70      | \$0.08            | \$464.20           | \$3,204.87         | \$2,028.20 |  |
| 050615570000                               | Navarro Villabobos Maria Del Carmen | \$4,547.00         | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00            | \$227.35          | \$636.41          | \$386.41      | \$0.00             | \$5,797.17    | \$0.00        | \$0.00            | \$388.19          | \$5,797.17        | \$454.70      | \$0.04            | \$522.92           | \$3,314.77         | \$2,482.40 |  |
| 051003000564                               | Velázquez Carmona Rubén             | \$6,058.00         | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00            | \$302.90          | \$681.74          | \$431.74      | \$0.00             | \$7,474.38    | \$0.00        | \$0.00            | \$656.77          | \$656.77          | \$605.80      | \$0.03            | \$698.64           | \$4,547.18         | \$2,927.20 |  |
| 062515420115                               | De La Cruz Hernández Ramon          | \$4,037.00         | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00            | \$201.85          | \$621.11          | \$371.11      | \$0.00             | \$5,231.07    | \$0.00        | \$0.00            | \$317.89          | \$317.89          | \$403.70      | \$0.08            | \$464.20           | \$3,204.87         | \$2,028.20 |  |
| 062517962013                               | Carbalaj González Benjamin          | \$4,037.00         | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00            | \$201.85          | \$621.11          | \$371.11      | \$0.00             | \$5,231.07    | \$0.00        | \$0.00            | \$317.89          | \$317.89          | \$403.70      | \$0.12            | \$464.20           | \$2,855.67         | \$2,375.40 |  |
| 062519107217                               | Muñoz Navarro Francisco Arnulfo     | \$11,300.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00            | \$565.15          | \$839.09          | \$589.09      | \$0.00             | \$13,296.33   | \$0.00        | \$0.00            | \$1,776.10        | \$1,776.10        | \$1,130.30    | \$0.09            | \$1,299.82         | \$4,206.13         | \$9,090.20 |  |
| <b>Total Depto</b>                         |                                     | <b>\$34,019.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$1,790.95</b> | <b>\$4,020.87</b> | <b>\$2,820.87</b> | <b>\$0.00</b> | <b>\$42,281.09</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$3,773.73</b> | <b>\$3,773.73</b> | <b>\$3,401.98</b> | <b>\$0.12</b> | <b>\$3,911.98</b> | <b>\$20,852.49</b> | <b>\$21,408.60</b> |            |  |

|  |                                    |                    |               |               |               |               |                   |                   |                   |               |                    |               |               |                   |                   |                   |               |                   |                    |                    |             |  |
|--|------------------------------------|--------------------|---------------|---------------|---------------|---------------|-------------------|-------------------|-------------------|---------------|--------------------|---------------|---------------|-------------------|-------------------|-------------------|---------------|-------------------|--------------------|--------------------|-------------|--|
| <b>Departamento 127 DESARROLLO RURAL</b> |                                    |                    |               |               |               |               |                   |                   |                   |               |                    |               |               |                   |                   |                   |               |                   |                    |                    |             |  |
| 020101000655                             | Franco Loza Maria Yretda           | \$11,109.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00            | \$555.45          | \$833.27          | \$583.27      | \$0.00             | \$13,060.99   | \$0.00        | \$0.00            | \$1,734.66        | \$1,734.66        | \$1,110.90    | \$0.03            | \$0.00             | \$2,845.59         | \$10,235.40 |  |
| 020102000623                             | Ortiz Salas Pedro                  | \$7,919.00         | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00            | \$395.95          | \$737.57          | \$487.57      | \$0.00             | \$9,546.00    | \$0.00        | \$0.00            | \$1,053.28        | \$1,053.28        | \$791.90      | \$0.09            | \$0.00             | \$1,845.09         | \$7,695.00  |  |
| 051202002015                             | Lomelí Sánchez María Araceli       | \$4,156.00         | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00            | \$209.40          | \$574.62          | \$364.62      | \$0.00             | \$5,260.42    | \$0.00        | \$0.00            | \$374.62          | \$374.62          | \$304.00      | \$0.02            | \$477.70           | \$2,022.87         | \$3,235.60  |  |
| 062520905207                             | González Barrera Moises            | \$3,037.00         | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00            | \$151.95          | \$601.85          | \$441.85      | \$0.00             | \$7,848.45    | \$0.00        | \$0.00            | \$727.75          | \$727.75          | \$639.50      | \$0.12            | \$464.20           | \$2,855.67         | \$2,375.40  |  |
| 062522872018                             | López Villabobos Cristian Mauricio | \$6,395.00         | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00            | \$319.75          | \$691.85          | \$441.85      | \$0.00             | \$7,848.45    | \$0.00        | \$0.00            | \$727.75          | \$727.75          | \$639.50      | \$0.07            | \$735.47           | \$2,102.65         | \$5,745.80  |  |
| <b>Total Depto</b>                       |                                    | <b>\$35,972.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$1,786.60</b> | <b>\$3,879.16</b> | <b>\$2,329.16</b> | <b>\$0.00</b> | <b>\$43,678.92</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$4,974.06</b> | <b>\$4,974.06</b> | <b>\$3,597.20</b> | <b>\$0.18</b> | <b>\$1,948.64</b> | <b>\$14,404.72</b> | <b>\$29,278.20</b> |             |  |

|                                     |                                  |                    |               |               |               |               |                   |                   |                   |               |                    |               |               |                   |                   |                   |               |                   |                    |                    |             |  |
|-------------------------------------|----------------------------------|--------------------|---------------|---------------|---------------|---------------|-------------------|-------------------|-------------------|---------------|--------------------|---------------|---------------|-------------------|-------------------|-------------------|---------------|-------------------|--------------------|--------------------|-------------|--|
| <b>Departamento 140 PROVEEDURIA</b> |                                  |                    |               |               |               |               |                   |                   |                   |               |                    |               |               |                   |                   |                   |               |                   |                    |                    |             |  |
| 011414142011                        | García Ibarra Enrique            | \$4,982.00         | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00            | \$249.10          | \$649.46          | \$399.46      | \$0.00             | \$6,280.02    | \$0.00        | \$0.00            | \$458.41          | \$458.41          | \$498.20      | \$0.03            | \$572.98           | \$3,662.62         | \$2,614.40  |  |
| 011801000478                        | Plascencia Illeguez Fernando     | \$12,834.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00            | \$641.70          | \$885.02          | \$635.02      | \$0.00             | \$14,996.74   | \$0.00        | \$0.00            | \$2,122.18        | \$2,122.18        | \$1,283.40    | \$0.03            | \$1,475.93         | \$4,881.54         | \$10,114.20 |  |
| 01181002002028                      | Lorena González Mariana          | \$7,173.00         | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00            | \$359.20          | \$613.62          | \$413.62      | \$0.00             | \$8,163.72    | \$0.00        | \$0.00            | \$585.72          | \$585.72          | \$411.40      | \$0.02            | \$477.70           | \$3,243.63         | \$4,920.10  |  |
| 062518912013                        | Gómez Martínez Felipe            | \$4,982.00         | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00            | \$249.10          | \$649.46          | \$399.46      | \$0.00             | \$6,280.02    | \$0.00        | \$0.00            | \$458.41          | \$458.41          | \$498.20      | \$0.17            | \$529.42           | \$3,662.62         | \$4,750.00  |  |
| 06251912011                         | Barba Estrada Rodrigo            | \$5,067.00         | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00            | \$253.35          | \$652.01          | \$402.01      | \$0.00             | \$6,374.37    | \$0.00        | \$0.00            | \$473.64          | \$473.64          | \$508.70      | \$0.04            | \$582.67           | \$3,603.97         | \$2,770.40  |  |
| 062519172012                        | García De León Mariana Alejandra | \$3,037.00         | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00            | \$151.95          | \$601.85          | \$402.01      | \$0.00             | \$7,225.67    | \$0.00        | \$0.00            | \$473.64          | \$473.64          | \$468.00      | \$0.04            | \$582.67           | \$4,843.67         | \$4,843.67  |  |
| 062520162017                        | Rivera Barrio Maria Elena        | \$3,037.00         | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00            | \$151.95          | \$601.85          | \$402.01      | \$0.00             | \$7,225.67    | \$0.00        | \$0.00            | \$473.64          | \$473.64          | \$508.70      | \$0.04            | \$582.67           | \$3,734.97         | \$2,639.40  |  |
| 062521192017                        | Gómez Franco Rocio               | \$5,067.00         | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00            | \$253.35          | \$652.01          | \$402.01      | \$0.00             | \$6,374.37    | \$0.00        | \$0.00            | \$473.64          | \$473.64          | \$508.70      | \$0.06            | \$582.67           | \$2,994.77         | \$3,379.60  |  |
| <b>Total Depto</b>                  |                                  | <b>\$50,239.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$2,511.90</b> | <b>\$5,607.14</b> | <b>\$3,607.14</b> | <b>\$0.00</b> | <b>\$61,764.18</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$5,827.28</b> | <b>\$5,827.28</b> | <b>\$5,023.80</b> | <b>\$0.20</b> | <b>\$5,777.40</b> | <b>\$27,482.98</b> | <b>\$34,281.20</b> |             |  |

|                                     |                       |            |        |        |        |        |        |          |          |          |        |            |           |        |          |         |          |         |          |            |            |  |
|-------------------------------------|-----------------------|------------|--------|--------|--------|--------|--------|----------|----------|----------|--------|------------|-----------|--------|----------|---------|----------|---------|----------|------------|------------|--|
| <b>Departamento 141 INTENDENCIA</b> |                       |            |        |        |        |        |        |          |          |          |        |            |           |        |          |         |          |         |          |            |            |  |
| 010407000063                        | X Pérez Ana Rosa      | \$3,040.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$152.00 | \$591.20 | \$341.20 | \$0.00 | \$4,124.40 | \$-143.38 | \$0.00 | \$209.42 | \$64.04 | \$304.00 | \$-0.03 | \$349.59 | \$2,020.00 | \$2,103.80 |  |
| 010407000054                        | Marquez Guzman Teresa | \$3,040.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$152.00 | \$591.20 | \$341.20 | \$0.00 | \$4,124.40 | \$-143.38 | \$0.00 | \$209.42 | \$64.04 | \$304.00 | \$0.17  | \$349.59 | \$1,717.80 | \$3        |  |

**Departamento 166 DESARROLLO URBANO Y OBRAS PUBLICAS**

|                    |                               |                    |               |               |               |               |                   |                   |                   |               |               |                    |               |               |                   |                   |                   |               |               |                   |                    |                    |
|--------------------|-------------------------------|--------------------|---------------|---------------|---------------|---------------|-------------------|-------------------|-------------------|---------------|---------------|--------------------|---------------|---------------|-------------------|-------------------|-------------------|---------------|---------------|-------------------|--------------------|--------------------|
| 011024000000       | Valenciana Martín Josefina    | \$7,838.00         | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$391.90          | \$735.14          | \$485.14          | \$0.00        | \$0.00        | \$9,450.18         | \$0.00        | \$0.00        | \$1,035.98        | \$783.80          | \$0.00            | \$0.00        | \$901.31      | \$2,721.18        | \$6,729.00         |                    |
| 040104000251       | Torres Estrada Mara Guadalupe | \$9,594.00         | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$297.70          | \$678.62          | \$428.62          | \$0.00        | \$0.00        | \$7,388.94         | \$0.00        | \$0.00        | \$833.96          | \$633.58          | \$955.40          | \$0.00        | \$0.00        | \$884.65          | \$4,402.74         | \$2,986.20         |
| 040203000087       | Alfaro Zaveri Francisco       | \$1,523.00         | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00            | \$0.00            | \$0.00            | \$0.00        | \$1,523.00    | \$0.00             | \$0.00        | \$2,942.33    | \$0.00            | \$0.00            | \$0.00            | \$0.00        | \$0.00        | \$1,878.07        | \$4,512.85         | \$0.00             |
| 040405000599       | Ortega Franco Rodrigo         | \$4,157.00         | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$207.85          | \$624.71          | \$374.71          | \$0.00        | \$0.00        | \$5,384.27         | \$0.00        | \$0.00        | \$330.95          | \$330.95          | \$415.70          | \$0.00        | \$0.00        | \$478.05          | \$1,224.87         | \$4,139.60         |
| <b>Total Depto</b> |                               | <b>\$34,270.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$1,713.50</b> | <b>\$3,028.10</b> | <b>\$2,028.10</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$41,039.70</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$4,843.82</b> | <b>\$4,942.82</b> | <b>\$3,427.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$3,940.98</b> | <b>\$16,800.00</b> | <b>\$26,238.60</b> |

**Departamento 170 TALLER DE MAQUINARIA Y VEHICULOS**

|                    |                                   |                    |               |               |                    |                   |                   |                   |                   |               |                     |                  |               |                   |                   |                   |                   |               |               |                   |                    |                    |
|--------------------|-----------------------------------|--------------------|---------------|---------------|--------------------|-------------------|-------------------|-------------------|-------------------|---------------|---------------------|------------------|---------------|-------------------|-------------------|-------------------|-------------------|---------------|---------------|-------------------|--------------------|--------------------|
| 011021000201       | López Jáuregui Ornela             | \$7,183.00         | \$0.00        | \$0.00        | \$3,562.00         | \$898.00          | \$558.75          | \$623.25          | \$573.25          | \$0.00        | \$0.00              | \$13,608.25      | \$0.00        | \$0.00            | \$1,063.32        | \$1,063.32        | \$1,077.50        | \$0.00        | \$0.00        | \$1,239.12        | \$7,158.45         | \$6,448.80         |
| 010213002016       | Mora López Abel                   | \$6,808.00         | \$0.00        | \$0.00        | \$1,047.00         | \$262.00          | \$392.75          | \$735.65          | \$485.65          | \$0.00        | \$0.00              | \$9,731.05       | \$0.00        | \$0.00            | \$1,039.61        | \$1,039.61        | \$785.50          | \$0.00        | \$0.00        | \$903.38          | \$4,955.65         | \$4,777.40         |
| 011302000085       | Castellanos Alcázar Oswaldo       | \$6,058.00         | \$0.00        | \$0.00        | \$0.00             | \$0.00            | \$302.90          | \$681.74          | \$431.74          | \$0.00        | \$0.00              | \$7,474.38       | \$0.00        | \$0.00            | \$655.77          | \$655.77          | \$605.80          | \$0.00        | \$0.00        | \$696.64          | \$1,951.18         | \$5,518.20         |
| 011302000086       | Estrada Jiménez Jorge             | \$3,626.00         | \$0.00        | \$0.00        | \$1,813.00         | \$453.00          | \$271.90          | \$663.14          | \$413.14          | \$0.00        | \$0.00              | \$7,238.18       | \$0.00        | \$0.00            | \$564.13          | \$564.13          | \$605.63          | \$0.00        | \$0.00        | \$543.89          | \$3,048.78         | \$4,194.35         |
| 011302000087       | Castellanos Peña Javier           | \$6,058.00         | \$0.00        | \$0.00        | \$0.00             | \$0.00            | \$658.74          | \$681.74          | \$431.74          | \$0.00        | \$0.00              | \$8,579.78       | \$0.00        | \$0.00            | \$655.77          | \$655.77          | \$605.80          | \$0.00        | \$0.00        | \$696.64          | \$3,885.60         | \$4,777.20         |
| 011302000088       | Gutiérrez Mejía Jose De Jesus     | \$6,058.00         | \$0.00        | \$0.00        | \$0.00             | \$0.00            | \$302.90          | \$681.74          | \$431.74          | \$0.00        | \$0.00              | \$7,474.38       | \$0.00        | \$0.00            | \$655.77          | \$655.77          | \$605.80          | \$0.00        | \$0.00        | \$696.64          | \$2,458.58         | \$4,987.80         |
| 011302000228       | Castellanos Alcázar David         | \$6,087.00         | \$0.00        | \$0.00        | \$0.00             | \$0.00            | \$263.35          | \$652.01          | \$402.01          | \$0.00        | \$0.00              | \$8,374.37       | \$0.00        | \$0.00            | \$473.64          | \$473.64          | \$508.70          | \$0.00        | \$0.00        | \$582.67          | \$1,562.97         | \$4,811.40         |
| 011302000289       | García Navarro Francisco Javier   | \$6,058.00         | \$0.00        | \$0.00        | \$0.00             | \$0.00            | \$302.90          | \$681.74          | \$431.74          | \$0.00        | \$0.00              | \$8,579.78       | \$0.00        | \$0.00            | \$655.77          | \$655.77          | \$605.80          | \$0.00        | \$0.00        | \$696.64          | \$1,988.18         | \$5,518.20         |
| 011304002320       | X Chavez Isidro                   | \$1,813.00         | \$0.00        | \$0.00        | \$3,625.00         | \$906.00          | \$271.90          | \$663.14          | \$413.14          | \$0.00        | \$0.00              | \$7,692.18       | \$0.00        | \$0.00            | \$540.13          | \$540.13          | \$543.80          | \$0.00        | \$0.00        | \$625.35          | \$4,428.18         | \$3,804.10         |
| 062512022015       | García García Julio Adrían        | \$3,139.00         | \$0.00        | \$0.00        | \$0.00             | \$0.00            | \$188.95          | \$594.17          | \$344.17          | \$0.00        | \$0.00              | \$4,224.29       | \$-125.10     | \$0.00            | \$200.19          | \$99.09           | \$313.90          | \$0.00        | \$0.00        | \$300.99          | \$2,027.89         | \$2,178.40         |
| 062512022017       | Cortés De Los Eneños              | \$9,065.00         | \$0.00        | \$0.00        | \$0.00             | \$0.00            | \$392.75          | \$681.65          | \$431.65          | \$0.00        | \$0.00              | \$10,149.50      | \$0.00        | \$0.00            | \$655.13          | \$655.13          | \$605.50          | \$0.00        | \$0.00        | \$696.30          | \$3,638.85         | \$3,832.20         |
| 062512042017       | Sánchez Díaz Enrique              | \$8,798.00         | \$0.00        | \$0.00        | \$0.00             | \$0.00            | \$339.80          | \$703.88          | \$453.88          | \$0.00        | \$0.00              | \$9,293.56       | \$0.00        | \$0.00            | \$813.41          | \$813.41          | \$679.60          | \$0.00        | \$0.00        | \$781.60          | \$3,853.56         | \$4,400.00         |
| 062512022017       | Valdívar Velázquez Roberto Carlos | \$1,689.00         | \$0.00        | \$0.00        | \$3,377.00         | \$844.00          | \$263.30          | \$651.98          | \$401.98          | \$0.00        | \$0.00              | \$7,217.28       | \$0.00        | \$0.00            | \$474.46          | \$474.46          | \$508.60          | \$0.00        | \$0.00        | \$582.60          | \$2,398.68         | \$4,820.80         |
| 062519802018       | Cardenas Medrano Acosta Humberto  | \$5,596.00         | \$0.00        | \$0.00        | \$0.00             | \$0.00            | \$278.80          | \$607.48          | \$317.48          | \$0.00        | \$0.00              | \$6,861.56       | \$0.00        | \$0.00            | \$568.44          | \$568.44          | \$559.60          | \$0.00        | \$0.00        | \$643.98          | \$1,127.98         | \$5,738.60         |
| <b>Total Depto</b> |                                   | <b>\$72,003.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$13,464.00</b> | <b>\$3,363.00</b> | <b>\$4,272.85</b> | <b>\$9,663.71</b> | <b>\$6,063.71</b> | <b>\$0.00</b> | <b>\$168,720.27</b> | <b>\$-125.10</b> | <b>\$0.00</b> | <b>\$9,616.54</b> | <b>\$9,485.44</b> | <b>\$8,846.70</b> | <b>\$8,846.70</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$9,183.92</b> | <b>\$46,160.67</b> | <b>\$46,699.60</b> |

**Departamento 171 MUSEO MUNIC DE TEPATITLAN**

|                    |                                    |                    |               |               |                   |                 |                   |                   |                   |               |                    |               |               |                   |                   |                   |                   |               |               |                   |                    |                    |
|--------------------|------------------------------------|--------------------|---------------|---------------|-------------------|-----------------|-------------------|-------------------|-------------------|---------------|--------------------|---------------|---------------|-------------------|-------------------|-------------------|-------------------|---------------|---------------|-------------------|--------------------|--------------------|
| 010403002854       | Servín González Norberto           | \$7,856.00         | \$0.00        | \$0.00        | \$0.00            | \$0.00          | \$392.80          | \$735.68          | \$485.68          | \$0.00        | \$0.00             | \$9,470.16    | \$0.00        | \$0.00            | \$1,039.82        | \$1,039.82        | \$785.60          | \$0.00        | \$0.00        | \$1,825.36        | \$7,644.80         | \$7,644.80         |
| 010404000047       | Navarro Navarro Omar               | \$4,531.00         | \$0.00        | \$0.00        | \$0.00            | \$0.00          | \$229.56          | \$635.93          | \$385.93          | \$0.00        | \$0.00             | \$5,774.41    | \$0.00        | \$0.00            | \$386.63          | \$386.63          | \$463.10          | \$0.00        | \$0.00        | \$521.04          | \$3,688.61         | \$2,092.60         |
| 010802000063       | Hernandez Correa Ricardo Alfredo   | \$4,391.00         | \$0.00        | \$0.00        | \$0.00            | \$0.00          | \$219.55          | \$631.73          | \$381.73          | \$0.00        | \$0.00             | \$5,624.01    | \$0.00        | \$0.00            | \$363.23          | \$363.23          | \$439.10          | \$0.00        | \$0.00        | \$505.01          | \$3,120.00         | \$2,100.00         |
| 01120001187        | Hernández Correa Elizandro Abraxaz | \$1,659.00         | \$0.00        | \$0.00        | \$3,319.00        | \$830.00        | \$248.90          | \$649.34          | \$399.34          | \$0.00        | \$0.00             | \$7,105.58    | \$0.00        | \$0.00            | \$457.69          | \$457.69          | \$497.80          | \$0.00        | \$0.00        | \$572.48          | \$2,836.38         | \$4,299.20         |
| <b>Total Depto</b> |                                    | <b>\$18,437.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$3,319.00</b> | <b>\$830.00</b> | <b>\$1,887.81</b> | <b>\$2,682.68</b> | <b>\$1,663.68</b> | <b>\$0.00</b> | <b>\$27,979.16</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$2,246.37</b> | <b>\$2,246.37</b> | <b>\$2,176.60</b> | <b>\$2,176.60</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$1,988.53</b> | <b>\$16,187.96</b> | <b>\$16,127.20</b> |

**Departamento 176 VIVERO**

|                    |                                    |                    |               |               |                   |                 |                   |                   |                   |               |                    |                 |               |                   |                   |                   |                   |               |               |                   |                    |                    |
|--------------------|------------------------------------|--------------------|---------------|---------------|-------------------|-----------------|-------------------|-------------------|-------------------|---------------|--------------------|-----------------|---------------|-------------------|-------------------|-------------------|-------------------|---------------|---------------|-------------------|--------------------|--------------------|
| 010301002856       | González Muñoz Oscar Alejandro     | \$7,927.00         | \$0.00        | \$0.00        | \$0.00            | \$0.00          | \$398.35          | \$737.81          | \$487.81          | \$0.00        | \$0.00             | \$9,548.97      | \$0.00        | \$0.00            | \$1,054.99        | \$1,054.99        | \$792.70          | \$0.00        | \$0.00        | \$911.65          | \$2,759.37         | \$6,789.60         |
| 050203000355       | Vázquez Hernández Francisco        | \$3,033.00         | \$0.00        | \$0.00        | \$0.00            | \$0.00          | \$161.65          | \$500.99          | \$340.99          | \$0.00        | \$0.00             | \$4,116.63      | \$143.38      | \$0.00            | \$208.66          | \$63.28           | \$303.30          | \$0.00        | \$0.00        | \$348.78          | \$2,015.23         | \$2,101.40         |
| 050605000381       | Hernández Navarro Evelia           | \$3,369.00         | \$0.00        | \$0.00        | \$0.00            | \$0.00          | \$161.07          | \$501.07          | \$351.07          | \$0.00        | \$0.00             | \$4,449.89      | \$-125.10     | \$0.00            | \$216.22          | \$216.22          | \$238.24          | \$0.00        | \$0.00        | \$338.24          | \$3,887.42         | \$4,225.60         |
| 050605000382       | Hernández Navarro Gloria           | \$3,369.00         | \$0.00        | \$0.00        | \$0.00            | \$0.00          | \$168.45          | \$601.07          | \$351.07          | \$0.00        | \$0.00             | \$4,489.59      | \$-125.10     | \$0.00            | \$245.22          | \$245.22          | \$261.10          | \$0.00        | \$0.00        | \$387.42          | \$4,484.59         | \$4,645.00         |
| 051304000143       | Plascencia Ortazo Francisco Javier | \$4,745.00         | \$0.00        | \$0.00        | \$0.00            | \$0.00          | \$227.25          | \$642.35          | \$392.35          | \$0.00        | \$0.00             | \$6,016.95      | \$0.00        | \$0.00            | \$419.87          | \$419.87          | \$473.50          | \$0.00        | \$0.00        | \$545.72          | \$4,341.95         | \$1,875.00         |
| 052202000704       | Seguella Herrera Del Carmen        | \$1,813.00         | \$0.00        | \$0.00        | \$1,813.00        | \$0.00          | \$161.07          | \$501.07          | \$351.07          | \$0.00        | \$0.00             | \$4,116.63      | \$143.38      | \$0.00            | \$208.66          | \$63.28           | \$303.30          | \$0.00        | \$0.00        | \$348.78          | \$2,015.23         | \$2,101.40         |
| 052303000628       | Iniguez Plascencia Juan Carlos     | \$2,022.00         | \$0.00        | \$0.00        | \$1,011.00        | \$253.00        | \$191.65          | \$590.99          | \$340.99          | \$0.00        | \$0.00             | \$4,389.63      | \$143.38      | \$0.00            | \$208.66          | \$63.28           | \$303.30          | \$0.00        | \$0.00        | \$348.78          | \$1,715.23         | \$3,654.40         |
| 062228802017       | Becerra Esquivias Alenda           | \$3,059.00         | \$0.00        | \$0.00        | \$0.00            | \$0.00          | \$162.75          | \$591.65          | \$341.65          | \$0.00        | \$0.00             | \$4,141.05      | \$143.38      | \$0.00            | \$211.05          | \$65.68           | \$305.50          | \$0.00        | \$0.00        | \$351.35          | \$722.45           | \$3,418.60         |
| 062252802017       | García Jáuregui José Emmanuel      | \$1,011.00         | \$0.00        | \$0.00        | \$2,022.00        | \$505.00        | \$161.07          | \$500.99          | \$340.99          | \$0.00        | \$0.00             | \$4,630.23      | \$-143.38     | \$0.00            | \$208.66          | \$63.28           | \$303.30          | \$0.00        | \$0.00        | \$348.78          | \$2,714.52         | \$3,059.60         |
| 062543120218       | Padilla Hernández Elizabeth        | \$4,025.00         | \$0.00        | \$0.00        | \$0.00            | \$0.00          | \$201.25          | \$620.75          | \$370.75          | \$0.00        | \$0.00             | \$5,217.75      | \$0.00        | \$0.00            | \$316.59          | \$316.59          | \$402.50          | \$0.00        | \$0.00        | \$462.92          | \$1,182.15         | \$4,035.60         |
| <b>Total Depto</b> |                                    | <b>\$35,589.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$3,032.00</b> | <b>\$786.00</b> | <b>\$1,931.05</b> | <b>\$6,158.63</b> | <b>\$3,668.63</b> | <b>\$0.00</b> | <b>\$61,127.31</b> | <b>\$977.10</b> | <b>\$0.00</b> | <b>\$3,327.47</b> | <b>\$2,350.36</b> | <b>\$3,862.10</b> | <b>\$3,862.10</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$4,441.63</b> | <b>\$16,099.51</b> | <b>\$35,027.80</b> |

**Departamento 178 REGULARIZACION DE PREDIOS RUSTICOS Y UR**

|                    |                            |                    |               |               |                 |                 |                   |                   |                   |               |                    |               |               |                   |                   |                   |                   |               |               |                   |                    |                    |
|--------------------|----------------------------|--------------------|---------------|---------------|-----------------|-----------------|-------------------|-------------------|-------------------|---------------|--------------------|---------------|---------------|-------------------|-------------------|-------------------|-------------------|---------------|---------------|-------------------|--------------------|--------------------|
| 011004002019       | Navarro Navarro Omar       | \$10,450.00        | \$0.00        | \$0.00        | \$0.00          | \$0.00          | \$522.59          | \$813.50          | \$563.50          | \$0.00        | \$0.00             | \$12,349.50   | \$0.00        | \$0.00            | \$1,593.90        | \$1,593.90        | \$1,045.00        | \$0.00        | \$0.00        | \$1,201.74        | \$5,289.50         | \$7,080.00         |
| 01120002013        | Gómez Angulo Luis Fernando | \$4,400.00         | \$0.00        | \$0.00        | \$458.00        | \$114.00        | \$343.35          | \$706.01          | \$456.01          | \$0.00        | \$0.00             | \$5,486.37    | \$0.00        | \$0.00            | \$828.57          | \$828.57          | \$686.70          | \$0.00        | \$0.00        | \$789.67          | \$5,121.77         | \$3,364.60         |
| 062519802018       | Rios Gutiérrez Elizabeth   | \$6,867.00         | \$0.00        | \$0.00        | \$0.00          | \$0.00          | \$343.35          | \$706.01          | \$456.01          | \$0.00        | \$0.00             | \$8,372.37    | \$0.00        | \$0.00            | \$828.57          | \$828.57          | \$686.70          | \$0.00        | \$0.00        | \$789.67          | \$5,956.77         | \$2,415.60         |
| <b>Total Depto</b> |                            | <b>\$23,717.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$458.00</b> | <b>\$114.00</b> | <b>\$1,209.29</b> | <b>\$2,262.52</b> | <b>\$1,475.52</b> | <b>\$0.00</b> | <b>\$28,204.24</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$3,251.04</b> | <b>\$3,251.04</b> | <b>\$2,418.40</b> | <b>\$2,418.40</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$2,781.08</b> | <b>\$16,348.04</b> | <b>\$12,860.20</b> |

**Departamento 190 VENTANILLA DE RELACIONES EXTERIORES**

|              |                                |            |        |        |        |        |          |          |          |        |        |             |
|--------------|--------------------------------|------------|--------|--------|--------|--------|----------|----------|----------|--------|--------|-------------|
| 011001002894 | Padilla Jiménez Dalis Stefanya | \$9,040.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$462.45 | \$771.47 | \$521.47 | \$0.00 | \$0.00 | \$10,794.39 |
|--------------|--------------------------------|------------|--------|--------|--------|--------|----------|----------|----------|--------|--------|-------------|



|                    |                                      |                     |                    |                    |                   |                   |                    |                    |                    |               |                     |                    |                 |                    |                    |                    |               |                    |                     |                     |
|--------------------|--------------------------------------|---------------------|--------------------|--------------------|-------------------|-------------------|--------------------|--------------------|--------------------|---------------|---------------------|--------------------|-----------------|--------------------|--------------------|--------------------|---------------|--------------------|---------------------|---------------------|
| 05008102000        | García Reyes J Salome                | \$3,291.00          | \$0.00             | \$0.00             | \$0.00            | \$0.00            | \$164.55           | \$598.73           | \$348.73           | \$0.00        | \$4,403.01          | -\$125.10          | \$0.00          | \$296.73           | \$111.03           | \$329.10           | \$0.02        | \$378.46           | \$819.21            | \$3,683.80          |
| 0501400016         | Ponce García Gilberto                | \$4,744.00          | \$0.00             | \$0.00             | \$0.00            | \$0.00            | \$227.45           | \$642.47           | \$392.47           | \$0.00        | \$5,684.66          | \$0.00             | \$0.00          | \$473.40           | \$473.40           | \$474.90           | \$0.03        | \$546.19           | \$2,581.85          | \$4,072.80          |
| 05150900015        | Hernandez Casillas Francisco Javier  | \$3,289.00          | \$548.15           | \$438.52           | \$0.00            | \$0.00            | \$164.45           | \$598.67           | \$348.67           | \$0.00        | \$5,387.46          | \$0.00             | \$0.00          | \$311.06           | \$329.80           | \$0.00             | -\$0.12       | \$378.22           | \$1,016.00          | \$4,369.40          |
| 062519732012       | Vázquez Gómez Isidro Alejandro       | \$3,291.00          | \$438.78           | \$438.78           | \$0.00            | \$0.00            | \$164.55           | \$598.73           | \$348.73           | \$0.00        | \$5,280.57          | \$0.00             | \$0.00          | \$299.39           | \$299.39           | \$329.10           | \$0.03        | \$378.45           | \$1,006.97          | \$4,273.60          |
| 062520482014       | Díaz Ornelas Luis Humberto           | \$3,291.00          | \$0.00             | \$0.00             | \$0.00            | \$0.00            | \$164.55           | \$598.73           | \$348.73           | \$0.00        | \$4,938.08          | \$107.37           | \$0.00          | \$268.07           | \$171.70           | \$329.10           | \$0.01        | \$378.45           | \$1,488.26          | \$3,455.80          |
| 062520892017       | Navarro Franco César Enrique         | \$3,289.00          | \$0.00             | \$438.52           | \$0.00            | \$0.00            | \$164.45           | \$598.67           | \$348.67           | \$0.00        | \$4,839.31          | -\$125.10          | \$0.00          | \$260.37           | \$135.27           | \$329.80           | \$0.00        | \$378.22           | \$1,447.31          | \$3,892.00          |
| 062520922017       | Marín Plascencia Héctor Osvaldo      | \$3,289.00          | \$520.37           | \$438.52           | \$0.00            | \$0.00            | \$164.45           | \$598.67           | \$348.67           | \$0.00        | \$5,469.68          | \$0.00             | \$0.00          | \$320.01           | \$320.01           | \$329.80           | \$0.05        | \$378.22           | \$1,027.08          | \$4,442.60          |
| 062521902017       | Marín Plascencia Oscar               | \$1,989.00          | \$0.00             | \$382.86           | \$0.00            | \$0.00            | \$164.55           | \$598.67           | \$348.67           | -\$125.10     | \$3,933.21          | \$0.00             | \$0.00          | \$124.36           | \$124.36           | \$329.80           | \$0.00        | \$378.22           | \$1,027.08          | \$3,892.00          |
| 062522912017       | Marín Plascencia Juan José           | \$3,291.00          | \$438.80           | \$438.80           | \$0.00            | \$0.00            | \$164.55           | \$598.73           | \$348.73           | \$0.00        | \$5,289.39          | \$0.00             | \$0.00          | \$269.39           | \$269.39           | \$329.10           | \$0.00        | \$378.47           | \$1,007.01          | \$4,273.60          |
| 062524632017       | López Franco Juan Fernando           | \$2,789.00          | \$738.44           | \$369.22           | \$0.00            | \$0.00            | \$138.45           | \$583.07           | \$333.07           | \$0.00        | \$4,931.25          | -\$107.37          | \$0.00          | \$272.83           | \$165.46           | \$279.80           | \$0.16        | \$318.45           | \$760.65            | \$4,170.60          |
| 062525942017       | Hernández Vargas José Iván           | \$4,744.00          | \$0.00             | \$0.00             | \$0.00            | \$0.00            | \$227.45           | \$642.47           | \$392.47           | \$0.00        | \$5,684.66          | \$0.00             | \$0.00          | \$420.35           | \$420.35           | \$420.35           | \$0.07        | \$546.68           | \$4,744.00          | \$5,469.20          |
| 062528962017       | Ramírez Ortega Luis Fernando         | \$4,748.00          | \$0.00             | \$0.00             | \$0.00            | \$0.00            | \$227.40           | \$642.44           | \$392.44           | \$0.00        | \$5,633.28          | \$0.00             | \$0.00          | \$473.20           | \$473.20           | \$474.80           | \$0.12        | \$545.96           | \$1,997.08          | \$4,656.20          |
| 062529482017       | Galvánnez Trujillo Rodrigo           | \$3,291.00          | \$877.56           | \$438.78           | \$0.00            | \$0.00            | \$164.55           | \$598.73           | \$348.73           | \$0.00        | \$5,719.35          | \$0.00             | \$0.00          | \$348.58           | \$348.58           | \$329.10           | \$0.02        | \$378.45           | \$1,057.15          | \$4,662.20          |
| 062530962017       | Tosado Hernández Pedro Emmanuel      | \$3,289.00          | \$0.00             | \$0.00             | \$0.00            | \$0.00            | \$164.55           | \$598.67           | \$348.67           | \$0.00        | \$4,818.18          | -\$125.10          | \$0.00          | \$257.28           | \$132.28           | \$329.80           | \$0.04        | \$378.22           | \$1,254.26          | \$4,226.80          |
| 06253112017        | Gómez Sánchez Jorge Luis             | \$2,944.00          | \$738.44           | \$369.22           | \$0.00            | \$0.00            | \$138.45           | \$583.07           | \$333.07           | \$0.00        | \$4,931.25          | -\$107.37          | \$0.00          | \$272.83           | \$165.46           | \$279.80           | \$0.04        | \$318.45           | \$1,188.45          | \$3,732.40          |
| 062532022017       | Marín Vázquez Iván Argénis           | \$2,529.00          | \$658.17           | \$438.78           | \$0.00            | \$0.00            | \$138.45           | \$598.73           | \$348.73           | \$0.00        | \$5,499.96          | \$0.00             | \$0.00          | \$323.26           | \$329.10           | \$0.00             | -\$0.05       | \$378.45           | \$1,516.76          | \$3,983.20          |
| 06253302017        | Moreno Gómez Jessa                   | \$2,789.00          | \$870.75           | \$369.22           | \$0.00            | \$0.00            | \$138.45           | \$583.07           | \$333.07           | \$0.00        | \$5,022.56          | \$0.00             | \$0.00          | \$262.87           | \$262.87           | \$279.80           | \$0.04        | \$318.45           | \$1,229.76          | \$3,770.80          |
| 062533062017       | González Martín Armando              | \$3,291.00          | \$658.80           | \$438.80           | \$0.00            | \$0.00            | \$164.55           | \$598.73           | \$348.73           | \$0.00        | \$5,445.16          | \$0.00             | \$0.00          | \$317.29           | \$317.29           | \$329.10           | \$0.10        | \$378.47           | \$1,715.76          | \$3,729.40          |
| 062536062017       | Mendoza Ruan Cristian                | \$4,648.00          | \$0.00             | \$0.00             | \$0.00            | \$0.00            | \$243.00           | \$396.80           | \$396.80           | \$0.00        | \$6,792.60          | \$0.00             | \$0.00          | \$484.61           | \$484.61           | \$484.61           | \$0.09        | \$588.90           | \$1,538.60          | \$5,253.00          |
| 06253702017        | Roldán Villegas Rodolfo              | \$5,313.00          | \$2,038.52         | \$708.46           | \$0.00            | \$0.00            | \$265.65           | \$669.29           | \$409.29           | \$0.00        | \$9,392.71          | \$0.00             | \$0.00          | \$990.24           | \$990.24           | \$531.30           | \$0.18        | \$811.05           | \$2,132.51          | \$7,260.20          |
| 06254112017        | Plascencia Plascencia Christian Eric | \$3,289.00          | \$438.52           | \$438.52           | \$0.00            | \$0.00            | \$164.55           | \$598.67           | \$348.67           | \$0.00        | \$5,277.68          | \$0.00             | \$0.00          | \$266.13           | \$266.13           | \$329.80           | \$0.00        | \$378.22           | \$2,069.23          | \$1,178.60          |
| 06254212017        | Guerrero Cortés Pedro                | \$3,289.00          | \$0.00             | \$438.52           | \$0.00            | \$0.00            | \$164.45           | \$598.67           | \$348.67           | \$0.00        | \$5,389.31          | -\$125.10          | \$0.00          | \$260.37           | \$135.27           | \$329.80           | \$0.00        | \$378.22           | \$1,207.11          | \$3,632.20          |
| 06254412018        | Muruz Mojica Luis Miguel             | \$2,789.00          | \$0.00             | \$369.22           | \$0.00            | \$0.00            | \$138.45           | \$583.07           | \$333.07           | \$0.00        | \$4,182.81          | -\$145.38          | \$0.00          | \$200.02           | \$54.64            | \$279.80           | \$0.02        | \$318.45           | \$1,310.01          | \$2,882.80          |
| 06254510200        | Barba Pérez Cristian Eduardo         | \$2,789.00          | \$0.00             | \$369.22           | \$0.00            | \$0.00            | \$138.45           | \$583.07           | \$333.07           | \$0.00        | \$4,182.81          | -\$145.38          | \$0.00          | \$200.02           | \$54.64            | \$279.80           | \$0.02        | \$318.45           | \$650.01            | \$3,542.80          |
| <b>Total Depto</b> |                                      | <b>\$272,222.00</b> | <b>\$43,302.26</b> | <b>\$30,184.42</b> | <b>\$6,682.00</b> | <b>\$1,644.00</b> | <b>\$13,940.20</b> | <b>\$44,664.12</b> | <b>\$26,614.12</b> | <b>\$0.00</b> | <b>\$493,353.12</b> | <b>-\$2,267.32</b> | <b>-\$67.36</b> | <b>\$30,267.86</b> | <b>\$28,067.89</b> | <b>\$27,880.40</b> | <b>\$0.12</b> | <b>\$31,306.66</b> | <b>\$140,377.72</b> | <b>\$289,876.40</b> |

|  |                                       |                    |               |               |                   |                 |                   |                   |                   |               |                    |               |               |                   |                   |                   |               |                   |                    |                    |  |
|--|---------------------------------------|--------------------|---------------|---------------|-------------------|-----------------|-------------------|-------------------|-------------------|---------------|--------------------|---------------|---------------|-------------------|-------------------|-------------------|---------------|-------------------|--------------------|--------------------|--|
| <b>Departamento 197 DESARROLLO HUMANO Y SOCIAL</b> |                                       |                    |               |               |                   |                 |                   |                   |                   |               |                    |               |               |                   |                   |                   |               |                   |                    |                    |  |
| 01022202892  | Ramírez González María Guadalupe      | \$9,433.00         | \$0.00        | \$0.00        | \$0.00            | \$0.00          | \$321.65          | \$692.99          | \$442.99          | \$0.00        | \$7,890.63         | \$0.00        | \$0.00        | \$735.87          | \$735.87          | \$643.30          | \$0.06        | \$0.00            | \$1,379.23         | \$6,514.40         |  |
| 01140200002  | Navarro Coronado Ernesto Miguel Angel | \$1,402.00000      | \$0.00        | \$0.00        | \$0.00            | \$0.00          | \$69.25           | \$187.37          | \$118.37          | \$0.00        | \$2,092.66         | \$0.00        | \$0.00        | \$393.31          | \$393.31          | \$393.31          | \$0.05        | \$467.96          | \$2,492.66         | \$2,492.66         |  |
| 030901000035                                       | De Anda Bález Karina                  | \$10,870.00        | \$0.00        | \$0.00        | \$0.00            | \$0.00          | \$583.25          | \$849.95          | \$599.95          | \$0.00        | \$11,852.15        | \$0.00        | \$0.00        | \$1,853.43        | \$1,853.43        | \$0.00            | -\$0.05       | \$1,341.45        | \$8,148.35         | \$5,743.80         |  |
| 040320040000                                       | De La Torre Huerta Abel Juan          | \$4,579.00         | \$0.00        | \$0.00        | \$0.00            | \$0.00          | \$228.95          | \$637.27          | \$387.27          | \$0.00        | \$5,832.69         | \$0.00        | \$0.00        | \$393.31          | \$393.31          | \$467.90          | \$0.10        | \$526.58          | \$3,259.69         | \$4,277.00         |  |
| 04031910002016                                     | Santolalla Caballeros Santiago        | \$8,070.00         | \$0.00        | \$0.00        | \$0.00            | \$0.00          | \$300.25          | \$692.25          | \$432.25          | \$0.00        | \$10,462.25        | \$0.00        | \$0.00        | \$692.40          | \$692.40          | \$692.40          | \$0.07        | \$898.68          | \$6,563.60         | \$7,262.20         |  |
| 051209042037                                       | De Alba Torres Juan                   | \$4,797.00         | \$0.00        | \$0.00        | \$0.00            | \$0.00          | \$209.85          | \$643.91          | \$393.91          | \$0.00        | \$6,077.67         | \$0.00        | \$0.00        | \$428.19          | \$428.19          | \$479.70          | \$0.02        | \$551.60          | \$1,450.47         | \$4,627.20         |  |
| 062512720217                                       | Núñez Sánchez Ma. Del Carmen          | \$7,546.00         | \$0.00        | \$0.00        | \$0.00            | \$0.00          | \$377.30          | \$720.38          | \$470.38          | \$0.00        | \$9,126.06         | \$0.00        | \$0.00        | \$973.61          | \$973.61          | \$754.60          | \$0.09        | \$887.76          | \$2,596.00         | \$6,530.00         |  |
| 062513720218                                       | Alcalá Cortés Ana Carolina            | \$1,528.00         | \$0.00        | \$0.00        | \$0.00            | \$0.00          | \$102.65          | \$288.66          | \$176.66          | \$0.00        | \$2,016.66         | \$0.00        | \$0.00        | \$337.15          | \$337.15          | \$467.90          | \$0.04        | \$467.90          | \$508.84           | \$2,525.50         |  |
| 062514732017                                       | Becerra Ruiz Rosalba                  | \$4,579.00         | \$0.00        | \$0.00        | \$0.00            | \$0.00          | \$228.95          | \$637.27          | \$387.27          | \$0.00        | \$5,832.69         | \$0.00        | \$0.00        | \$393.31          | \$393.31          | \$467.90          | \$0.08        | \$581.29          | \$3,981.40         | \$4,562.80         |  |
| 062514742017                                       | Sánchez Vélazquez Ana Karen Guadalupe | \$4,579.00         | \$0.00        | \$0.00        | \$0.00            | \$0.00          | \$228.95          | \$637.27          | \$387.27          | \$0.00        | \$5,832.69         | \$0.00        | \$0.00        | \$393.31          | \$393.31          | \$467.90          | \$0.04        | \$526.56          | \$2,812.49         | \$3,020.20         |  |
| 062517620218                                       | Jiménez González Janna                | \$4,579.00         | \$0.00        | \$0.00        | \$0.00            | \$0.00          | \$228.95          | \$637.27          | \$387.27          | \$0.00        | \$5,832.69         | \$0.00        | \$0.00        | \$393.31          | \$393.31          | \$467.90          | \$0.08        | \$526.56          | \$2,812.49         | \$3,020.20         |  |
| 062519232017                                       | Padilla Ramírez Carolina              | \$4,118.00         | \$0.00        | \$0.00        | \$0.00            | \$0.00          | \$205.90          | \$623.54          | \$373.54          | \$0.00        | \$5,320.98         | \$0.00        | \$0.00        | \$326.71          | \$326.71          | \$411.80          | -\$0.11       | \$473.58          | \$1,211.98         | \$4,109.00         |  |
| 062520242020                                       | Marín Padilla Yohana Elizabeth        | \$4,575.00         | \$0.00        | \$0.00        | \$0.00            | \$0.00          | \$228.75          | \$637.25          | \$387.25          | \$0.00        | \$5,828.25         | \$0.00        | \$0.00        | \$392.67          | \$392.67          | \$467.50          | \$0.05        | \$526.13          | \$1,376.25         | \$4,452.00         |  |
| <b>Total Depto</b>                                 |                                       | <b>\$68,840.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$3,830.00</b> | <b>\$997.00</b> | <b>\$3,633.95</b> | <b>\$8,680.27</b> | <b>\$5,430.27</b> | <b>\$0.00</b> | <b>\$91,389.69</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$7,728.10</b> | <b>\$7,287.90</b> | <b>\$7,287.90</b> | <b>\$0.28</b> | <b>\$7,091.74</b> | <b>\$33,407.48</b> | <b>\$97,973.20</b> |  |

|                                 |                                    |                   |               |               |                   |                   |                 |                   |                 |               |                    |               |               |                   |                    |                   |               |                   |                   |                    |  |
|---------------------------------|------------------------------------|-------------------|---------------|---------------|-------------------|-------------------|-----------------|-------------------|-----------------|---------------|--------------------|---------------|---------------|-------------------|--------------------|-------------------|---------------|-------------------|-------------------|--------------------|--|
| <b>Departamento 198 TURISMO</b> |                                    |                   |               |               |                   |                   |                 |                   |                 |               |                    |               |               |                   |                    |                   |               |                   |                   |                    |  |
| 010321020217                    | Navarro De Loza Claudia Del Carmen | \$3,591.00        | \$0.00        | \$0.00        | \$1,183.00        | \$1,796.00        | \$538.70        | \$823.22          | \$573.22        | \$0.00        | \$14,505.14        | \$0.00        | \$0.00        | \$1,663.11        | \$14,505.14        | \$1,077.40        | -\$0.02       | \$1,239.05        | \$5,817.54        | \$8,687.60         |  |
| 062529882018                    | Franco González Johanna            | \$5,152.00        | \$0.00        | \$0.00        | \$0.00            | \$0.00            | \$257.60        | \$654.56          | \$404.56        | \$0.00        | \$6,468.72         | \$0.00        | \$0.00        | \$488.88          | \$488.88           | \$515.20          | \$0.05        | \$592.43          | \$2,719.12        | \$3,749.60         |  |
| <b>Total Depto</b>              |                                    | <b>\$8,743.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$1,183.00</b> | <b>\$1,796.00</b> | <b>\$796.30</b> | <b>\$1,477.78</b> | <b>\$978.78</b> | <b>\$0.00</b> | <b>\$20,973.86</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$2,151.99</b> | <b>\$15,992.62</b> | <b>\$1,592.60</b> | <b>\$0.03</b> | <b>\$1,831.48</b> | <b>\$8,536.66</b> | <b>\$12,437.20</b> |  |

|   |                               |                    |               |               |               |               |                   |                   |                   |               |                    |               |               |                   |                   |                   |                |                   |                   |                    |  |
|---|-------------------------------|--------------------|---------------|---------------|---------------|---------------|-------------------|-------------------|-------------------|---------------|--------------------|---------------|---------------|-------------------|-------------------|-------------------|----------------|-------------------|-------------------|--------------------|--|
| <b>Departamento 199 ARCHIVO MUNICIPAL</b> |                               |                    |               |               |               |               |                   |                   |                   |               |                    |               |               |                   |                   |                   |                |                   |                   |                    |  |
| 01170102018                               | Gómez Martín Gonzalo          | \$7,852.00         | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$392.60          | \$735.56          | \$485.56          | \$0.00        | \$9,465.72         | \$0.00        | \$0.00        | \$1,038.97        | \$1,038.97        | \$785.20          | -\$0.02        | \$902.97          | \$3,727.12        | \$5,738.60         |  |
| 011701020218                              | Hernández Cortés Nichole      | \$4,118.00         | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$205.90          | \$623.54          | \$373.54          | \$0.00        | \$5,320.98         | \$0.00        | \$0.00        | \$326.71          | \$326.71          | \$411.80          | \$0.09         | \$473.58          | \$1,212.18        | \$4,108.80         |  |
| 011702001017                              | Vázquez Hernández Norma Edith | \$4,118.00         | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$205.90          | \$623.54          | \$373.54          | \$0.00        | \$5,320.98         | \$0.00        | \$0.00        | \$326.71          | \$326.71          | \$411.80          | \$0.00         | \$473.58          | \$1,212.18        | \$4,108.80         |  |
| 011702032018                              | Vázquez Cortés Irma           | \$4,118.00         | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$205.90          | \$623.54          | \$373.54          | \$0.00        | \$5,320.98         | \$0.00        | \$0.00        | \$326.71          | \$326.71          | \$411.80          | \$0.00         | \$473.58          | \$1,212.18        | \$4,108.80         |  |
| <b>Total Depto</b>                        |                               | <b>\$20,208.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$1,010.40</b> | <b>\$2,606.24</b> | <b>\$1,608.24</b> | <b>\$0.00</b> | <b>\$26,438.88</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$2,019.31</b> | <b>\$2,019.31</b> | <b>\$2,020.80</b> | <b>-\$0.09</b> | <b>\$1,806.36</b> | <b>\$8,860.00</b> | <b>\$16,970.80</b> |  |

|  |                     |            |        |        |        |        |          |          |          |            |            |        |        |            |            |          |         |          |            |            |  |
|--|---------------------|------------|--------|--------|--------|--------|----------|----------|----------|------------|------------|--------|--------|------------|------------|----------|---------|----------|------------|------------|--|
| <b>Departamento 200 INSPECCIÓN A REGLAMENTOS</b> |                     |            |        |        |        |        |          |          |          |            |            |        |        |            |            |          |         |          |            |            |  |
| 03012000214                                      | Rufo Hincapié Oscar | \$4,745.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$227.25 | \$642.35 | \$392.35 | \$4,745.00 | \$1,761.95 | \$0.00 | \$0.00 | \$1,388.85 | \$1,388.85 | \$474.50 | -\$0.12 | \$545.72 | \$2,408.95 | \$8,353.00 |  |
| 0501200040                                       |                     |            |        |        |        |        |          |          |          |            |            |        |        |            |            |          |         |          |            |            |  |





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| 0401000028         | Ramirez Gonzalez Luis Fernando | \$4,749.00         | \$0.00        | \$0.00        | \$0.00            | \$0.00          | \$237.25          | \$642.35          | \$392.35          | \$0.00        | \$0,016.95         | \$0.00        | \$0.00        | \$0.00        | \$419.87          | \$419.87          | \$474.50          | \$0.06        | \$545.72          | \$3,474.15         | \$2,942.80         |
| 0404000028         | Saldivar Hurtado Luis          | \$1,182.00         | \$0.00        | \$0.00        | \$1,182.00        | \$0.00          | \$237.25          | \$642.35          | \$392.35          | \$0.00        | \$0,016.95         | \$0.00        | \$0.00        | \$0.00        | \$419.87          | \$419.87          | \$474.50          | \$0.06        | \$545.72          | \$1,440.45         | \$1,440.45         |
| 0404000030         | Gomez Sanchez Teodoro          | \$4,749.00         | \$0.00        | \$0.00        | \$0.00            | \$0.00          | \$237.25          | \$642.35          | \$392.35          | \$0.00        | \$0,016.95         | \$0.00        | \$0.00        | \$0.00        | \$419.87          | \$419.87          | \$474.50          | \$0.06        | \$545.72          | \$1,440.15         | \$4,576.80         |
| 0405001020         | Gonzalez Legasa Yasmin         | \$4,118.00         | \$0.00        | \$0.00        | \$0.00            | \$0.00          | \$260.90          | \$623.54          | \$373.54          | \$0.00        | \$5,320.98         | \$0.00        | \$0.00        | \$0.00        | \$326.71          | \$326.71          | \$411.80          | \$0.09        | \$473.56          | \$1,211.98         | \$4,109.00         |
| 0405011250         | Lamin Jimenez Ernesto          | \$4,749.00         | \$0.00        | \$0.00        | \$0.00            | \$0.00          | \$237.25          | \$642.35          | \$392.35          | \$0.00        | \$0,016.95         | \$0.00        | \$0.00        | \$0.00        | \$419.87          | \$419.87          | \$474.50          | \$0.06        | \$545.72          | \$1,440.15         | \$4,576.80         |
| <b>Total Depto</b> |                                | <b>\$21,517.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$1,182.00</b> | <b>\$398.00</b> | <b>\$1,184.89</b> | <b>\$3,192.97</b> | <b>\$1,842.97</b> | <b>\$0.00</b> | <b>\$28,784.89</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$2,006.35</b> | <b>\$2,006.35</b> | <b>\$2,309.90</b> | <b>\$0.20</b> | <b>\$2,656.44</b> | <b>\$90,089.89</b> | <b>\$20,778.00</b> |

**Departamento 24 ALBAÑILES MAQ MITO A VIALID Y CAMINOS R**

|                    |                              |                    |               |               |               |               |                   |                   |                   |               |                    |               |               |               |                   |                   |                   |               |                   |                    |                    |
|--------------------|------------------------------|--------------------|---------------|---------------|---------------|---------------|-------------------|-------------------|-------------------|---------------|--------------------|---------------|---------------|---------------|-------------------|-------------------|-------------------|---------------|-------------------|--------------------|--------------------|
| 0403100000         | Mora Aniaga Juan Carlos      | \$6,058.00         | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$302.90          | \$681.74          | \$431.74          | \$0.00        | \$7,474.38         | \$0.00        | \$0.00        | \$0.00        | \$655.77          | \$655.77          | \$605.80          | \$0.17        | \$696.64          | \$1,598.38         | \$5,518.00         |
| 0403100001         | Mora Aniaga Jose Pablo       | \$6,058.00         | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$302.90          | \$681.74          | \$431.74          | \$0.00        | \$7,474.38         | \$0.00        | \$0.00        | \$0.00        | \$655.77          | \$655.77          | \$605.80          | \$0.17        | \$696.64          | \$1,598.38         | \$5,518.00         |
| 0403100004         | Robles Espino Jose Alfredo   | \$6,058.00         | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$302.90          | \$681.74          | \$431.74          | \$0.00        | \$7,474.38         | \$0.00        | \$0.00        | \$0.00        | \$655.77          | \$655.77          | \$605.80          | \$0.17        | \$696.64          | \$1,598.38         | \$5,518.00         |
| 0403100103         | Cruzco Arias Carlos          | \$4,958.00         | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$247.80          | \$398.68          | \$398.68          | \$0.00        | \$5,251.16         | \$0.00        | \$0.00        | \$0.00        | \$453.75          | \$453.75          | \$465.60          | \$0.02        | \$569.99          | \$1,519.36         | \$4,731.80         |
| 0403110030         | Mora Aniaga Luis Ramon       | \$6,058.00         | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$302.90          | \$681.74          | \$431.74          | \$0.00        | \$7,474.38         | \$0.00        | \$0.00        | \$0.00        | \$655.77          | \$655.77          | \$605.80          | \$0.17        | \$696.64          | \$1,598.38         | \$5,518.00         |
| 0403110031         | Mora Aniaga Guillermo        | \$4,000.00         | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$201.80          | \$621.08          | \$403.68          | \$0.00        | \$5,229.90         | \$0.00        | \$0.00        | \$0.00        | \$317.79          | \$317.79          | \$403.60          | \$0.12        | \$464.13          | \$2,028.00         | \$2,028.00         |
| 0403110033         | Navarro Ortiz Pablo          | \$6,055.00         | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$302.75          | \$681.65          | \$431.65          | \$0.00        | \$7,471.05         | \$0.00        | \$0.00        | \$0.00        | \$655.13          | \$655.13          | \$605.50          | \$0.14        | \$696.30          | \$1,553.05         | \$5,918.00         |
| 0403110032         | Perez Valle Juan Ramon       | \$4,036.00         | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$201.80          | \$621.08          | \$371.08          | \$0.00        | \$5,229.96         | \$0.00        | \$0.00        | \$0.00        | \$317.79          | \$317.79          | \$403.60          | \$0.04        | \$464.13          | \$1,188.56         | \$4,044.40         |
| 0403110000         | Villalobos Lopez Gerardo     | \$6,239.00         | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$311.95          | \$687.17          | \$437.17          | \$0.00        | \$8,064.43         | \$0.00        | \$0.00        | \$0.00        | \$696.43          | \$696.43          | \$623.90          | \$0.08        | \$717.44          | \$1,428.99         | \$1,138.40         |
| 0403110081         | Valencia Garcia Jose Dolores | \$4,000.00         | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$201.80          | \$621.08          | \$371.08          | \$0.00        | \$5,229.96         | \$0.00        | \$0.00        | \$0.00        | \$317.79          | \$317.79          | \$403.60          | \$0.01        | \$464.16          | \$1,188.56         | \$4,044.40         |
| 0403110106         | Franco Anaya Francisco       | \$4,532.00         | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$226.60          | \$365.96          | \$365.96          | \$0.00        | \$5,780.52         | \$0.00        | \$0.00        | \$0.00        | \$385.79          | \$385.79          | \$453.20          | \$0.14        | \$521.19          | \$3,626.32         | \$2,194.20         |
| 0512094095         | Lopez Jimenez Juvenal        | \$4,034.00         | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$201.70          | \$621.02          | \$371.02          | \$0.00        | \$5,227.74         | \$0.00        | \$0.00        | \$0.00        | \$317.57          | \$317.57          | \$403.40          | \$0.01        | \$463.96          | \$2,865.94         | \$2,301.80         |
| 06251662018        | Becerra Villalpando Jesus    | \$4,034.00         | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$201.70          | \$621.02          | \$371.02          | \$0.00        | \$5,227.74         | \$0.00        | \$0.00        | \$0.00        | \$317.57          | \$317.57          | \$403.40          | \$0.01        | \$463.96          | \$1,184.94         | \$4,042.80         |
| <b>Total Depto</b> |                              | <b>\$66,190.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$3,309.50</b> | <b>\$8,485.70</b> | <b>\$5,235.70</b> | <b>\$0.00</b> | <b>\$83,220.90</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$6,400.69</b> | <b>\$6,400.69</b> | <b>\$6,619.00</b> | <b>\$0.51</b> | <b>\$7,811.82</b> | <b>\$38,030.70</b> | <b>\$47,181.20</b> |

**Departamento 237 MP MAQ MANTTO A VALIDADES Y CAMINOS RU**

|                    |                                |                    |               |               |               |               |                   |                   |                   |               |                    |               |               |               |                   |                   |                   |               |                   |                    |                    |
|--------------------|--------------------------------|--------------------|---------------|---------------|---------------|---------------|-------------------|-------------------|-------------------|---------------|--------------------|---------------|---------------|---------------|-------------------|-------------------|-------------------|---------------|-------------------|--------------------|--------------------|
| 01066562011        | Perez Padilla Juan Carlos      | \$4,749.00         | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$237.45          | \$642.47          | \$392.47          | \$0.00        | \$6,021.39         | \$0.00        | \$0.00        | \$0.00        | \$420.51          | \$420.51          | \$474.90          | \$0.05        | \$546.13          | \$4,577.59         | \$1,443.80         |
| 01066562011        | Perez Padilla Joaquin          | \$4,749.00         | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$237.45          | \$642.47          | \$392.47          | \$0.00        | \$6,021.39         | \$0.00        | \$0.00        | \$0.00        | \$420.51          | \$420.51          | \$474.90          | \$0.05        | \$546.13          | \$3,389.59         | \$2,818.00         |
| 02012200143        | Gutierrez Valencia Juvenal     | \$4,864.00         | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$243.20          | \$645.92          | \$395.92          | \$0.00        | \$6,149.04         | \$0.00        | \$0.00        | \$0.00        | \$436.91          | \$436.91          | \$486.40          | \$0.07        | \$622.24          | \$5,223.80         | \$4,864.00         |
| 0401000092         | Saldiva Gonzalez Raul          | \$4,749.00         | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$237.45          | \$642.47          | \$392.47          | \$0.00        | \$6,021.39         | \$0.00        | \$0.00        | \$0.00        | \$420.51          | \$420.51          | \$474.90          | \$0.05        | \$546.13          | \$4,577.59         | \$1,443.80         |
| 0403000023         | Sanchez Lopez Luis             | \$6,242.00         | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$317.62          | \$718.62          | \$437.62          | \$0.00        | \$8,095.07         | \$0.00        | \$0.00        | \$0.00        | \$624.20          | \$624.20          | \$717.84          | \$0.11        | \$777.84          | \$5,144.02         | \$2,534.60         |
| 0403000062         | Caranaca Gomez Sergio          | \$5,967.00         | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$298.05          | \$678.83          | \$428.83          | \$0.00        | \$7,366.71         | \$0.00        | \$0.00        | \$0.00        | \$635.05          | \$635.05          | \$596.10          | \$0.10        | \$685.44          | \$1,916.71         | \$5,450.00         |
| 0403000063         | Caranaca Gomez Luis Enrique    | \$4,864.00         | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$243.20          | \$645.92          | \$395.92          | \$0.00        | \$6,149.04         | \$0.00        | \$0.00        | \$0.00        | \$436.91          | \$436.91          | \$486.40          | \$0.07        | \$622.24          | \$4,664.40         | \$4,864.00         |
| 05081200976        | Altaña Lupercio Javier         | \$4,864.00         | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$243.20          | \$645.92          | \$395.92          | \$0.00        | \$6,149.04         | \$0.00        | \$0.00        | \$0.00        | \$436.91          | \$436.91          | \$486.40          | \$0.07        | \$622.24          | \$1,484.64         | \$6,648.40         |
| 05100700729        | Velaquez Vera Jose Refugio     | \$5,196.00         | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$259.80          | \$655.88          | \$405.88          | \$0.00        | \$6,517.56         | \$0.00        | \$0.00        | \$0.00        | \$486.76          | \$486.76          | \$519.60          | \$0.10        | \$597.57          | \$3,137.96         | \$3,739.60         |
| 05100700773        | Correa Vargas Oscar            | \$4,749.00         | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$237.45          | \$642.47          | \$392.47          | \$0.00        | \$6,021.39         | \$0.00        | \$0.00        | \$0.00        | \$420.51          | \$420.51          | \$474.90          | \$0.05        | \$546.13          | \$4,577.59         | \$1,443.80         |
| 05101022018        | Hernandez Gonzalez Cesar Ramon | \$4,747.00         | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$237.35          | \$642.41          | \$392.41          | \$0.00        | \$6,019.17         | \$0.00        | \$0.00        | \$0.00        | \$420.19          | \$420.19          | \$474.10          | \$0.05        | \$545.97          | \$3,271.77         | \$3,447.00         |
| 05170200675        | Najar Muñoz David              | \$4,749.00         | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$237.45          | \$642.47          | \$392.47          | \$0.00        | \$6,021.39         | \$0.00        | \$0.00        | \$0.00        | \$420.51          | \$420.51          | \$474.90          | \$0.05        | \$546.13          | \$2,941.59         | \$3,079.80         |
| 05170212005        | Perez Bustos Miguel Angel      | \$4,749.00         | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$237.45          | \$642.47          | \$392.47          | \$0.00        | \$6,021.39         | \$0.00        | \$0.00        | \$0.00        | \$420.51          | \$420.51          | \$474.90          | \$0.05        | \$546.13          | \$4,864.00         | \$4,864.00         |
| 05170213300        | Jimenez Castano Cornelio       | \$4,228.00         | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$211.45          | \$628.87          | \$378.87          | \$0.00        | \$5,444.19         | \$0.00        | \$0.00        | \$0.00        | \$420.51          | \$420.51          | \$338.78          | \$0.02        | \$488.29          | \$3,009.99         | \$2,383.20         |
| 05170300213        | Gallardo Lopez Mariano         | \$4,749.00         | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$237.45          | \$642.47          | \$392.47          | \$0.00        | \$6,021.39         | \$0.00        | \$0.00        | \$0.00        | \$420.51          | \$420.51          | \$474.90          | \$0.05        | \$546.13          | \$1,441.59         | \$4,579.80         |
| <b>Total Depto</b> |                                | <b>\$74,322.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$3,716.15</b> | <b>\$9,729.69</b> | <b>\$6,979.69</b> | <b>\$0.00</b> | <b>\$83,748.83</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$6,864.23</b> | <b>\$6,864.23</b> | <b>\$7,432.30</b> | <b>\$0.55</b> | <b>\$7,987.64</b> | <b>\$37,003.13</b> | <b>\$86,746.40</b> |

**Departamento 240 ACTIVIDADES CULTURALES**

|             |                                 |             |        |        |        |            |            |            |            |        |             |           |        |        |            |            |            |         |            |            |            |
|-------------|---------------------------------|-------------|--------|--------|--------|------------|------------|------------|------------|--------|-------------|-----------|--------|--------|------------|------------|------------|---------|------------|------------|------------|
| 01110102018 | Prado Perez Edgar Alejandro     | \$9,558.00  | \$0.00 | \$0.00 | \$0.00 | \$0.00     | \$477.90   | \$786.74   | \$536.74   | \$0.00 | \$11,339.38 | \$0.00    | \$0.00 | \$0.00 | \$1,403.37 | \$1,403.37 | \$955.80   | \$0.05  | \$1,099.20 | \$5,911.98 | \$5,447.40 |
| 01110300078 | Mendez Vera Ruben               | \$4,301.00  | \$0.00 | \$0.00 | \$0.00 | \$0.00     | \$215.05   | \$629.03   | \$379.03   | \$0.00 | \$5,524.11  | \$0.00    | \$0.00 | \$0.00 | \$348.83   | \$348.83   | \$430.10   | \$0.14  | \$494.61   | \$3,391.11 | \$2,133.00 |
| 01112000082 | Perez Gonzalez Vidal            | \$4,240.00  | \$0.00 | \$0.00 | \$0.00 | \$1,000.00 | \$4,819.00 | \$9,638.00 | \$5,819.00 | \$0.00 | \$14,457.00 | \$0.00    | \$0.00 | \$0.00 | \$2,000.00 | \$2,000.00 | \$2,000.00 | \$0.00  | \$2,000.00 | \$2,000.00 | \$0.00     |
| 01120000448 | Vazquez Lopez Joel              | \$13,500.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00     | \$176.50   | \$605.00   | \$355.00   | \$0.00 | \$14,668.30 | \$-107.37 | \$0.00 | \$0.00 | \$1,555.30 | \$1,555.30 | \$3,053.00 | \$-0.04 | \$4,005.98 | \$2,879.30 | \$1,899.00 |
| 01180400214 | Reynoso Salazar Alejandra       | \$3,924.00  | \$0.00 | \$0.00 | \$0.00 | \$0.00     | \$196.20   | \$617.72   | \$367.72   | \$0.00 | \$5,105.64  | \$0.00    | \$0.00 | \$0.00 | \$306.60   | \$306.60   | \$392.40   | \$0.19  | \$451.23   | \$2,831.04 | \$2,274.60 |
| 01190102013 | Martinez Ariza Juan Carlos      | \$4,188.00  | \$0.00 | \$0.00 | \$0.00 | \$0.00     | \$211.45   | \$628.87   | \$378.87   | \$0.00 | \$5,358.28  | \$0.00    | \$0.00 | \$0.00 | \$334.00   | \$334.00   | \$334.00   | \$0.00  | \$334.00   | \$481.33   | \$4,813.33 |
| 03100500230 | Salcedo Franco Francisco Javier | \$3,924.00  | \$0.00 | \$0.00 | \$0.00 | \$0.00     | \$196.20   | \$617.50   | \$355.00   | \$0.00 | \$5,105.64  | \$-107.37 | \$0.00 | \$0.00 | \$1,555.30 | \$1,555.30 | \$3,053.00 | \$0.01  | \$4,005.93 | \$2,274.30 | \$3,274.60 |
| 03100600218 | Valenzuela Camarona Hugo        | \$4,301.00  | \$0.00 | \$0.00 | \$0.00 | \$0.00     | \$215.05   | \$629.03   | \$379.03   | \$0.00 | \$5,524.11  | \$0.00    | \$0.00 | \$0.00 | \$348.83   | \$348.83   | \$430.10   | \$0.03  | \$494.61   | \$2,057.51 | \$3,468.60 |
| 03100700216 | Perez Gonzalez Juan Antonio     | \$4,301.00  | \$0.00 | \$0.00 | \$0.00 | \$0.00     |            |            |            |        |             |           |        |        |            |            |            |         |            |            |            |

|              |               |             |            |        |             |            |            |            |          |                |             |        |            |            |            |            |            |            |             |             |
|--------------|---------------|-------------|------------|--------|-------------|------------|------------|------------|----------|----------------|-------------|--------|------------|------------|------------|------------|------------|------------|-------------|-------------|
| 051209020850 | Date personal | \$7,242.00  | \$0.00     | \$0.00 | \$0.00      | \$0.00     | \$362.10   | \$717.26   | \$487.26 | \$0.00         | \$8,788.62  | \$0.00 | \$0.00     | \$908.67   | \$908.67   | \$724.20   | \$0.05     | \$832.80   | \$2,465.62  | \$6,323.00  |
| 051209040150 | Date personal | \$1,254.00  | \$0.00     | \$0.00 | \$0.00      | \$0.00     | \$627.23   | \$626.23   | \$0.00   | \$14,481.81    | \$0.00      | \$0.00 | \$2,053.27 | \$2,053.27 | \$1,442.21 | \$0.01     | \$1,442.21 | \$1,442.21 | \$1,442.21  | \$1,442.21  |
| 051209040302 | Date personal | \$4,180.00  | \$2,900.18 | \$0.00 | \$8,361.00  | \$2,090.00 | \$627.05   | \$876.23   | \$626.23 | \$0.00         | \$18,850.69 | \$0.00 | \$0.00     | \$2,471.14 | \$1,254.10 | \$0.01     | \$1,442.21 | \$5,831.09 | \$13,019.60 | \$13,019.60 |
| 051209040450 | Date personal | \$7,818.00  | \$0.00     | \$0.00 | \$0.00      | \$0.00     | \$380.90   | \$728.54   | \$478.54 | \$0.00         | \$9,205.98  | \$0.00 | \$0.00     | \$988.99   | \$988.99   | \$761.80   | \$0.00     | \$870.02   | \$5,766.58  | \$3,438.40  |
| 051209040511 | Date personal | \$3,478.00  | \$1,738.00 | \$0.00 | \$6,952.00  | \$0.00     | \$1,738.00 | \$1,738.00 | \$0.00   | \$1,592.74     | \$0.00      | \$0.00 | \$1,592.74 | \$1,592.74 | \$1,199.22 | \$0.00     | \$1,199.22 | \$1,199.22 | \$1,199.22  | \$1,199.22  |
| 051209040418 | Date personal | \$8,690.00  | \$0.00     | \$0.00 | \$0.00      | \$0.00     | \$434.50   | \$760.70   | \$510.70 | \$0.00         | \$10,395.90 | \$0.00 | \$0.00     | \$1,217.97 | \$1,217.97 | \$869.00   | \$0.00     | \$999.36   | \$7,300.10  | \$3,095.80  |
| 051209040418 | Date personal | \$7,818.00  | \$0.00     | \$0.00 | \$0.00      | \$0.00     | \$380.90   | \$728.54   | \$478.54 | \$0.00         | \$9,205.98  | \$0.00 | \$0.00     | \$988.99   | \$988.99   | \$761.80   | \$0.00     | \$870.02   | \$5,766.58  | \$3,438.40  |
| 051209040418 | Date personal | \$8,690.00  | \$0.00     | \$0.00 | \$0.00      | \$0.00     | \$434.50   | \$760.70   | \$510.70 | \$0.00         | \$10,395.90 | \$0.00 | \$0.00     | \$1,217.97 | \$1,217.97 | \$869.00   | \$0.00     | \$999.36   | \$7,300.10  | \$3,095.80  |
| 051209040588 | Date personal | \$8,690.00  | \$0.00     | \$0.00 | \$0.00      | \$0.00     | \$434.50   | \$760.70   | \$510.70 | \$0.00         | \$10,395.90 | \$0.00 | \$0.00     | \$1,217.97 | \$1,217.97 | \$869.00   | \$0.01     | \$999.36   | \$5,013.30  | \$5,382.60  |
| 051209040590 | Date personal | \$28,083.00 | \$0.00     | \$0.00 | \$0.00      | \$0.00     | \$1,202.40 | \$1,032.40 | \$0.00   | \$1,582,702.13 | \$0.00      | \$0.00 | \$5,707.84 | \$5,707.84 | \$2,609.00 | \$0.02     | \$2,609.00 | \$2,609.00 | \$2,609.00  | \$2,609.00  |
| 051209040601 | Date personal | \$10,428.00 | \$1,738.00 | \$0.00 | \$12,166.00 | \$0.00     | \$521.40   | \$812.84   | \$562.84 | \$0.00         | \$14,008.75 | \$0.00 | \$0.00     | \$1,904.75 | \$1,904.75 | \$1,042.80 | \$0.00     | \$1,199.22 | \$1,199.22  | \$4,314.40  |
| 051209040618 | Date personal | \$8,690.00  | \$0.00     | \$0.00 | \$0.00      | \$0.00     | \$434.50   | \$760.70   | \$510.70 | \$0.00         | \$10,395.90 | \$0.00 | \$0.00     | \$1,217.97 | \$1,217.97 | \$869.00   | \$0.03     | \$999.36   | \$5,312.60  | \$5,312.60  |
| 051209040754 | Date personal | \$8,690.00  | \$0.00     | \$0.00 | \$0.00      | \$0.00     | \$434.50   | \$760.70   | \$510.70 | \$0.00         | \$10,395.90 | \$0.00 | \$0.00     | \$1,217.97 | \$1,217.97 | \$869.00   | \$0.03     | \$999.36   | \$7,187.30  | \$3,008.30  |
| 051209040817 | Date personal | \$2,414.00  | \$0.00     | \$0.00 | \$4,828.00  | \$1,207.00 | \$362.10   | \$717.26   | \$487.26 | \$0.00         | \$9,995.62  | \$0.00 | \$0.00     | \$908.67   | \$908.67   | \$724.20   | \$0.04     | \$832.80   | \$5,026.62  | \$4,274.80  |
| 051209040823 | Date personal | \$8,690.00  | \$1,448.35 | \$0.00 | \$10,138.35 | \$0.00     | \$434.50   | \$760.70   | \$510.70 | \$0.00         | \$11,844.25 | \$0.00 | \$0.00     | \$1,480.93 | \$1,480.93 | \$869.00   | \$0.00     | \$999.36   | \$7,469.45  | \$4,734.80  |
| 051209040836 | Date personal | \$10,428.00 | \$1,738.00 | \$0.00 | \$12,166.00 | \$0.00     | \$521.40   | \$812.84   | \$562.84 | \$0.00         | \$14,008.75 | \$0.00 | \$0.00     | \$1,904.75 | \$1,904.75 | \$1,042.80 | \$0.17     | \$1,199.22 | \$0,150.48  | \$4,303.60  |
| 051209040951 | Date personal | \$6,950.00  | \$0.00     | \$0.00 | \$0.00      | \$0.00     | \$345.45   | \$717.27   | \$487.27 | \$0.00         | \$8,418.99  | \$0.00 | \$0.00     | \$837.54   | \$837.54   | \$600.80   | \$0.16     | \$587.48   | \$2,323.19  | \$0,168.00  |
| 051209040963 | Date personal | \$7,242.00  | \$0.00     | \$0.00 | \$0.00      | \$0.00     | \$362.10   | \$717.26   | \$487.26 | \$0.00         | \$8,788.62  | \$0.00 | \$0.00     | \$908.67   | \$908.67   | \$724.20   | \$0.03     | \$832.80   | \$7,017.82  | \$4,303.60  |
| 051209040964 | Date personal | \$8,690.00  | \$0.00     | \$0.00 | \$0.00      | \$0.00     | \$434.50   | \$760.70   | \$510.70 | \$0.00         | \$10,395.90 | \$0.00 | \$0.00     | \$1,217.97 | \$1,217.97 | \$869.00   | \$0.03     | \$999.36   | \$4,459.30  | \$5,036.60  |
| 051209041107 | Date personal | \$9,690.00  | \$0.00     | \$0.00 | \$0.00      | \$0.00     | \$445.00   | \$760.70   | \$510.70 | \$0.00         | \$10,395.90 | \$0.00 | \$0.00     | \$1,217.97 | \$1,217.97 | \$869.00   | \$0.00     | \$999.36   | \$5,786.30  | \$4,609.60  |
| 051210030880 | Date personal | \$10,428.00 | \$0.00     | \$0.00 | \$0.00      | \$0.00     | \$521.40   | \$812.84   | \$562.84 | \$0.00         | \$12,325.08 | \$0.00 | \$0.00     | \$1,589.20 | \$1,589.20 | \$1,042.80 | \$0.03     | \$1,199.22 | \$8,169.08  | \$4,156.00  |
| 051212040862 | Date personal | \$5,109.00  | \$0.00     | \$0.00 | \$0.00      | \$0.00     | \$255.45   | \$653.27   | \$403.27 | \$0.00         | \$6,420.99  | \$0.00 | \$0.00     | \$481.17   | \$481.17   | \$510.80   | \$0.16     | \$587.48   | \$1,076.39  | \$4,841.60  |
| 051212120111 | Date personal | \$2,414.00  | \$0.00     | \$0.00 | \$4,828.00  | \$1,207.00 | \$362.10   | \$717.26   | \$487.26 | \$0.00         | \$9,995.62  | \$0.00 | \$0.00     | \$908.67   | \$908.67   | \$724.20   | \$0.05     | \$832.80   | \$2,465.62  | \$7,300.00  |
| 051302000811 | Date personal | \$7,242.00  | \$0.00     | \$0.00 | \$0.00      | \$0.00     | \$362.10   | \$717.26   | \$487.26 | \$0.00         | \$8,788.62  | \$0.00 | \$0.00     | \$908.67   | \$908.67   | \$724.20   | \$0.05     | \$832.80   | \$1,632.62  | \$7,165.80  |
| 051303000812 | Date personal | \$5,109.00  | \$0.00     | \$0.00 | \$0.00      | \$0.00     | \$255.45   | \$653.27   | \$403.27 | \$0.00         | \$6,420.99  | \$0.00 | \$0.00     | \$481.17   | \$481.17   | \$510.80   | \$0.02     | \$587.48   | \$1,579.76  | \$4,841.40  |
| 051304000827 | Date personal | \$2,414.00  | \$0.00     | \$0.00 | \$4,828.00  | \$1,207.00 | \$362.10   | \$717.26   | \$487.26 | \$0.00         | \$9,995.62  | \$0.00 | \$0.00     | \$908.67   | \$908.67   | \$724.20   | \$0.06     | \$832.80   | \$5,280.22  | \$4,715.40  |
| 051304000842 | Date personal | \$7,242.00  | \$0.00     | \$0.00 | \$0.00      | \$0.00     | \$362.10   | \$717.26   | \$487.26 | \$0.00         | \$8,788.62  | \$0.00 | \$0.00     | \$908.67   | \$908.67   | \$724.20   | \$0.04     | \$832.80   | \$3,687.02  | \$5,121.60  |
| 051304000813 | Date personal | \$8,690.00  | \$0.00     | \$0.00 | \$0.00      | \$0.00     | \$434.50   | \$760.70   | \$510.70 | \$0.00         | \$10,395.90 | \$0.00 | \$0.00     | \$1,217.97 | \$1,217.97 | \$869.00   | \$0.02     | \$999.36   | \$4,745.22  | \$4,043.40  |
| 051304000814 | Date personal | \$7,242.00  | \$0.00     | \$0.00 | \$0.00      | \$0.00     | \$362.10   | \$717.26   | \$487.26 | \$0.00         | \$8,788.62  | \$0.00 | \$0.00     | \$908.67   | \$908.67   | \$724.20   | \$0.07     | \$832.80   | \$2,465.62  | \$6,323.00  |
| 051304000836 | Date personal | \$7,242.00  | \$0.00     | \$0.00 | \$0.00      | \$0.00     | \$362.10   | \$717.26   | \$487.26 | \$0.00         | \$8,788.62  | \$0.00 | \$0.00     | \$908.67   | \$908.67   | \$724.20   | \$0.02     | \$832.80   | \$4,003.20  | \$4,003.20  |
| 051304001081 | Date personal | \$7,242.00  | \$0.00     | \$0.00 | \$0.00      | \$0.00     | \$362.10   | \$717.26   | \$487.26 | \$0.00         | \$8,788.62  | \$0.00 | \$0.00     | \$908.67   | \$908.67   | \$724.20   | \$0.02     | \$832.80   | \$4,003.20  | \$4,003.20  |
| 051304001088 | Date personal | \$8,690.00  | \$0.00     | \$0.00 | \$0.00      | \$0.00     | \$434.50   | \$760.70   | \$510.70 | \$0.00         | \$10,395.90 | \$0.00 | \$0.00     | \$1,217.97 | \$1,217.97 | \$869.00   | \$0.06     | \$999.36   | \$8,330.30  | \$4,006.60  |
| 051307000639 | Date personal | \$6,228.00  | \$0.00     | \$0.00 | \$0.00      | \$0.00     | \$311.40   | \$689.84   | \$436.84 | \$4,745.00     | \$12,428.08 | \$0.00 | \$0.00     | \$1,705.61 | \$1,705.61 | \$622.80   | \$0.02     | \$716.25   | \$3,044.68  | \$9,303.40  |
| 051309000102 | Date personal | \$10,428.00 | \$0.00     | \$0.00 | \$0.00      | \$0.00     | \$521.40   | \$812.84   | \$562.84 | \$0.00         | \$12,325.08 | \$0.00 | \$0.00     | \$1,589.20 | \$1,589.20 | \$1,042.80 | \$0.02     | \$1,199.22 | \$4,156.00  | \$4,156.00  |
| 051310000465 | Date personal | \$5,141.00  | \$0.00     | \$0.00 | \$0.00      | \$0.00     | \$257.05   | \$654.23   | \$404.23 | \$0.00         | \$6,456.51  | \$0.00 | \$0.00     | \$486.90   | \$486.90   | \$514.10   | \$0.00     | \$591.19   | \$4,096.11  | \$2,341.40  |
| 062511420014 | Date personal | \$6,900.00  | \$0.00     | \$0.00 | \$0.00      | \$0.00     | \$345.30   | \$707.18   | \$457.18 | \$0.00         | \$8,415.66  | \$0.00 | \$0.00     | \$836.90   | \$836.90   | \$690.00   | \$0.00     | \$794.24   | \$5,058.66  | \$3,337.00  |
| 062511520211 | Date personal | \$2,690.00  | \$0.00     | \$0.00 | \$0.00      | \$0.00     | \$136.90   | \$329.27   | \$209.27 | \$0.00         | \$4,138.99  | \$0.00 | \$0.00     | \$1,217.97 | \$1,217.97 | \$869.00   | \$0.03     | \$999.36   | \$8,009.36  | \$4,009.36  |
| 062511890212 | Date personal | \$7,242.00  | \$0.00     | \$0.00 | \$0.00      | \$0.00     | \$362.10   | \$717.26   | \$487.26 | \$0.00         | \$8,788.62  | \$0.00 | \$0.00     | \$908.67   | \$908.67   | \$724.20   | \$0.15     | \$832.80   | \$3,567.82  | \$5,220.80  |
| 062511890211 | Date personal | \$8,690.00  | \$1,448.35 | \$0.00 | \$10,138.35 | \$0.00     | \$434.50   | \$760.70   | \$510.70 | \$0.00         | \$10,395.90 | \$0.00 | \$0.00     | \$1,217.97 | \$1,217.97 | \$869.00   | \$0.03     | \$999.36   | \$8,086.30  | \$4,309.60  |
| 062511890211 | Date personal | \$8,690.00  | \$1,448.35 | \$0.00 | \$10,138.35 | \$0.00     | \$434.50   | \$760.70   | \$510.70 | \$0.00         | \$10,395.90 | \$0.00 | \$0.00     | \$1,217.97 | \$1,217.97 | \$869.00   | \$0.03     | \$999.36   | \$8,086.30  | \$4,309.60  |
| 062511890211 | Date personal | \$7,242.00  | \$0.00     | \$0.00 | \$0.00      | \$0.00     | \$362.10   | \$717.26   | \$487.26 | \$0.00         | \$8,788.62  | \$0.00 | \$0.00     | \$908.67   | \$908.67   | \$724.20   | \$0.13     | \$832.80   | \$4,003.20  | \$4,003.20  |
| 062511890211 | Date personal | \$7,242.00  | \$0.00     | \$0.00 | \$0.00      | \$0.00     | \$362.10   | \$717.26   | \$487.26 | \$0.00         | \$8,788.62  | \$0.00 | \$0.00     | \$908.67   | \$908.67   | \$724.20   | \$0.05     | \$832.80   | \$5,552.62  | \$3,238.00  |
| 062511890212 | Date personal | \$8,690.00  | \$0.00     | \$0.00 | \$0.00      | \$0.00     | \$434.50   | \$760.70   | \$510.70 | \$0.00         | \$10,395.90 | \$0.00 | \$0.00     | \$1,217.97 | \$1,217.97 | \$869.00   | \$0.17     | \$999.36   | \$3,086.50  | \$7,309.40  |
| 062511890211 | Date personal | \$8,690.00  | \$1,448.35 | \$0.00 | \$10,138.35 | \$0.00     | \$434.50   | \$760.70   | \$510.70 | \$0.00         | \$10,395.90 | \$0.00 | \$0.00     | \$1,217.97 | \$1,217.97 | \$869.00   | \$0.13     | \$999.36   | \$8,009.36  | \$4,009.36  |
| 062511890211 | Date personal | \$7,242.00  | \$0.00     | \$0.00 | \$0.00      | \$0.00     | \$362.10   | \$717.26   | \$487.26 | \$0.00         | \$8,788.62  | \$0.00 | \$0.00     | \$908.67   | \$908.67   | \$724.20   | \$0.05     | \$832.80   | \$6,086.62  | \$2,720.00  |
| 062511890212 | Date personal | \$2,897.00  | \$0.00     | \$0.00 | \$5,793.00  | \$1,448.00 | \$434.50   | \$760.70   | \$510.70 | \$0.00         | \$11,843.90 | \$0.00 | \$0.00     | \$1,217.97 | \$1,217.97 | \$869.00   | \$0.07     | \$999.36   | \$7,290.50  | \$4,544.40  |
| 062511890214 | Date personal | \$7,242.00  | \$0.00     | \$0.00 | \$0.00      | \$0.00     | \$362.10   | \$717.26   | \$487.26 | \$0.00         | \$8,788.62  | \$0.00 | \$0.00     | \$908.67   | \$908.67   | \$724.20   | \$0.02     | \$832.80   | \$4,003.20  | \$4,003.20  |
| 062511990215 | Date personal | \$8,690.00  | \$0.00     | \$0.00 | \$0.00      | \$0.00     | \$434.50   | \$760.70   | \$510.70 | \$0.00         | \$10,395.90 | \$0.00 | \$0.00     | \$1,217.97 | \$1,217.97 | \$869.00   | \$0.02     | \$999.36   | \$4,913.30  | \$5,677.60  |
| 062520020215 | Date personal | \$7,242.00  | \$0.00     | \$0.00 | \$0.00      | \$0.00     | \$362.10   | \$717.26   | \$487.26 | \$0.00         | \$8,788.62  | \$0.00 | \$0.00     | \$908.67   | \$908.67   | \$724.20   | \$0.05     | \$832.80   | \$2,465.62  | \$6,323.00  |
| 062520142011 | Date personal | \$6,900.00  | \$0.00     | \$0.00 | \$0.00      | \$0.00     | \$345.30   | \$707.18   | \$457.18 | \$0.00         | \$8,415.66  | \$0.00 | \$0.00     | \$836.90   | \$836.90   | \$690.00   | \$0.04     | \$794.24   | \$5,058.66  | \$3,337.00  |
| 062520160212 | Date personal | \$7,242.00  | \$0.00     | \$0.00 | \$0.00      | \$0.00     | \$362.10   | \$717.26   | \$487.26 | \$0.00         | \$8,788.62  | \$0.00 | \$0.00     | \$908.67   | \$908.67   | \$724.20   | \$0.02     | \$832.80   | \$7,242.00  | \$7,242.00  |
| 062518520212 | Date personal | \$10,428.00 | \$0.00     | \$0.00 | \$0.00      | \$0.00     | \$521.40   | \$812.84   | \$562.84 | \$0.00         | \$12,325.08 | \$0.00 | \$0.00     | \$1,589.20 | \$1,589.20 | \$1,042.80 | \$0.10     | \$1,199.22 | \$8,317.28  | \$4,007.80  |
| 062518620212 | Date personal | \$8,690.00  | \$1,448.35 | \$0.00 | \$10,138.35 | \$0.00     | \$434.50   | \$760.70   | \$510.70 | \$0.00         | \$11,844.   |        |            |            |            |            |            |            |             |             |

