



Tepatitlán
GOBIERNO MUNICIPAL

TEPATITLAN DE MORELOS SUPERNUMERARIOS

Periodo 4 al 4 Periodo Extraordinario del 01/12/2019 al 01/12/2019

Código	Empleado	Aguinaldo 1	Apoyo para Gastos de Fin de Año	*TOTAL* *PERCEPCIONES*	I.S.R. Art142	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 ARCHIVO MUNICIPAL								
06250140	Romero Pérez Juan Francisco	\$2,170.00	\$0.00	\$2,170.00	\$0.00	\$0.00	\$0.00	\$2,170.00
06252276	Lozano Herrera Armando	\$6,103.00	\$762.19	\$6,865.19	\$762.19	\$0.00	\$762.19	\$6,103.00
Total Depto		\$8,273.00	\$762.19	\$9,035.19	\$762.19	\$0.00	\$762.19	\$8,273.00
Departamento 2 REGISTRO CIVIL								
06252506	Sánchez Martín Brenda Berenice	\$4,036.00	\$163.34	\$4,199.34	\$163.34	\$0.00	\$163.34	\$4,036.00
06252817	Martín Gómez Alejandra	\$4,047.00	\$164.54	\$4,211.54	\$164.54	\$0.00	\$164.54	\$4,047.00
06253008	Mora Alvarez Maleni Jocelyn	\$4,036.00	\$163.34	\$4,199.34	\$163.34	\$0.00	\$163.34	\$4,036.00
06253045	Gómez Lozano Viridiana	\$4,047.00	\$164.54	\$4,211.54	\$164.54	\$0.20	\$164.74	\$4,046.80
Total Depto		\$16,166.00	\$655.76	\$16,821.76	\$655.76	\$0.20	\$655.96	\$16,165.80
Departamento 3 RELACIONES EXTERIORES								
06252980	De La Torre Muñoz Magali	\$4,318.00	\$285.33	\$4,603.33	\$285.33	\$0.20	\$285.53	\$4,317.80
06253739	Bastidas Pizano Edith Merari	\$4,318.00	\$285.33	\$4,603.33	\$285.33	\$0.00	\$285.33	\$4,318.00
06253985	López Padilla Ana Karen	\$3,573.00	\$166.13	\$3,739.13	\$166.13	\$0.00	\$166.13	\$3,573.00
06254143	Cuervo Ureña Janet	\$722.00	\$0.00	\$722.00	\$0.00	\$0.00	\$0.00	\$722.00
Total Depto		\$12,931.00	\$736.79	\$13,667.79	\$736.79	\$0.20	\$736.99	\$12,930.80
Departamento 4 COMUNICACION SOCIAL								
06253300	Baéz Ibarra Julio César	\$2,844.00	\$33.65	\$2,877.65	\$33.65	\$0.00	\$33.65	\$2,844.00
06253302	Arriaga Mendoza Andrea Marisol	\$2,844.00	\$33.65	\$2,877.65	\$33.65	\$0.00	\$33.65	\$2,844.00
06254038	García Padilla Nallely Guadalupe	\$1,543.00	\$0.00	\$1,543.00	\$0.00	\$0.00	\$0.00	\$1,543.00
Total Depto		\$7,231.00	\$67.30	\$7,298.30	\$67.30	\$0.00	\$67.30	\$7,231.00
Departamento 5 COORDINACION DE PRESIDENCIA								
06253533	De La Torre Nuño Fabiola	\$2,909.00	\$40.72	\$2,949.72	\$40.72	\$0.00	\$40.72	\$2,909.00
06253893	Bravo Hernández Emmanuel	\$7,293.00	\$1,016.37	\$8,309.37	\$1,016.37	\$0.00	\$1,016.37	\$7,293.00
06254059	Ruiz Becerra María Fernanda	\$1,252.00	\$0.00	\$1,252.00	\$0.00	\$0.00	\$0.00	\$1,252.00

06263894	Rodríguez Velázquez Teresa	\$3,786.00	\$224.23	\$4,010.23	\$224.23	\$0.00	\$224.23	\$3,786.00
Total Depto		\$15,240.00	\$1,281.32	\$16,521.32	\$1,281.32	\$0.00	\$1,281.32	\$15,240.00
Departamento 6 CONTRALORIA								
06252913	Maldonado García Luis Gerardo	\$7,140.00	\$983.69	\$8,123.69	\$983.69	\$0.00	\$983.69	\$7,140.00
06253013	Peraza López Jesús Adriel	\$6,980.00	\$949.52	\$7,929.52	\$949.52	-\$0.20	\$949.32	\$6,980.20
06253116	Martínez Hernández David Alejandro	\$6,980.00	\$949.52	\$7,929.52	\$949.52	\$0.20	\$949.72	\$6,979.80
06253908	Rodríguez Velázquez Espiridión	\$6,772.00	\$905.09	\$7,677.09	\$905.09	\$0.00	\$905.09	\$6,772.00
Total Depto		\$27,872.00	\$3,787.82	\$31,659.82	\$3,787.82	\$0.00	\$3,787.82	\$27,872.00
Departamento 7 SINDICATURA								
06240143	Palos Flores Juan De Dios	\$7,152.15	\$986.29	\$8,138.44	\$986.29	-\$0.05	\$986.24	\$7,152.20
06253888	Vargas Gámez José De Jesús Mauricio	\$7,293.00	\$1,016.37	\$8,309.37	\$1,016.37	\$0.00	\$1,016.37	\$7,293.00
06254034	Hermosillo Martín Delia	\$2,250.00	\$0.00	\$2,250.00	\$0.00	\$0.00	\$0.00	\$2,250.00
Total Depto		\$16,695.15	\$2,002.66	\$18,697.81	\$2,002.66	-\$0.05	\$2,002.61	\$16,695.20
Departamento 9 TESORERIA MUNICIPAL INGRESOS								
06253044	Martín Del Campo Gómez Claudia Veronica	\$4,698.00	\$346.13	\$5,044.13	\$346.13	\$0.00	\$346.13	\$4,698.00
06253066	Pérez Barajas Teresita De Jesús	\$4,858.00	\$371.73	\$5,229.73	\$371.73	\$0.00	\$371.73	\$4,858.00
06253963	Pérez Lomeli Margarita	\$2,758.00	\$24.30	\$2,782.30	\$24.30	\$0.20	\$24.50	\$2,757.80
Total Depto		\$12,314.00	\$742.16	\$13,056.16	\$742.16	\$0.20	\$742.36	\$12,313.80
Departamento 11 INFORMATICA								
06252932	Andrade Bañuelos Maciel	\$4,973.00	\$417.52	\$5,390.52	\$417.52	\$0.00	\$417.52	\$4,973.00
06253035	Enriquez Barrios Marco Antonio	\$4,959.00	\$414.60	\$5,373.60	\$414.60	\$0.00	\$414.60	\$4,959.00
06253938	Vazquez Angulo Leonardo	\$4,299.00	\$282.29	\$4,581.29	\$282.29	\$0.00	\$282.29	\$4,299.00
06253944	Rivera Martínez Luis Daniel	\$4,312.00	\$284.37	\$4,596.37	\$284.37	-\$0.20	\$284.17	\$4,312.20
06254150	Sánchez Martín Edgar Jovanny	\$668.00	\$0.00	\$668.00	\$0.00	\$0.00	\$0.00	\$668.00
06254151	Jiménez Paredes Emmanuel	\$668.00	\$0.00	\$668.00	\$0.00	\$0.00	\$0.00	\$668.00
Total Depto		\$19,879.00	\$1,398.78	\$21,277.78	\$1,398.78	-\$0.20	\$1,398.58	\$19,879.20
Departamento 12 OBRAS PUBLICAS								
06252431	González Legaspi Yasmín	\$3,650.00	\$121.34	\$3,771.34	\$121.34	-\$0.20	\$121.14	\$3,650.20
06252432	Limón Jiménez Ernesto	\$4,504.00	\$315.09	\$4,819.09	\$315.09	\$0.00	\$315.09	\$4,504.00
06252973	Paredes Davila Esteban Alexis	\$5,960.00	\$694.53	\$6,654.53	\$694.53	\$0.00	\$694.53	\$5,960.00
06253622	Chavez Flores Arlo Ivan De Jesús	\$7,650.00	\$1,092.63	\$8,742.63	\$1,092.63	\$0.00	\$1,092.63	\$7,650.00
06253651	Zarate González Johan Nazaret	\$5,960.00	\$694.53	\$6,654.53	\$694.53	\$0.20	\$694.73	\$5,959.80
06253738	Gómez Hernández Pedro Fernando	\$5,960.00	\$694.53	\$6,654.53	\$694.53	\$0.00	\$694.53	\$5,960.00
06253922	Ortíz Gutiérrez Rosa Elia	\$3,480.00	\$102.85	\$3,582.85	\$102.85	\$0.00	\$102.85	\$3,480.00
Total Depto		\$37,164.00	\$3,715.50	\$40,879.50	\$3,715.50	\$0.00	\$3,715.50	\$37,164.00

Departamento 14 TALLER DE MAQUINARIA Y PARQUE VEHICULAR

06253630	Lara Reyes Miguel Angel	\$2,688.00	\$16.68	\$2,704.68	\$16.68	\$0.20	\$16.88	\$2,687.80
06253697	Gutiérrez Dávila Rosalio	\$5,355.00	\$505.40	\$5,860.40	\$505.40	\$0.00	\$505.40	\$5,355.00
06253936	Hernández Casillas Diego Armando	\$3,616.00	\$117.65	\$3,733.65	\$117.65	-\$0.20	\$117.45	\$3,616.20
Total Depto		\$11,659.00	\$639.73	\$12,298.73	\$639.73	\$0.00	\$639.73	\$11,659.00

Departamento 15 ASEO PUBLICO

06250409	Jiménez Vázquez Javier	\$1,648.00	\$0.00	\$1,648.00	\$0.00	-\$0.20	-\$0.20	\$1,648.20
06250930	Hernandez Casillas Francisco Javier	\$3,149.00	\$66.84	\$3,215.84	\$66.84	\$0.20	\$67.04	\$3,148.80
06253530	Barba Perez Cristian Eduardo	\$1,881.00	\$0.00	\$1,881.00	\$0.00	\$0.20	\$0.20	\$1,880.80
06253691	Arias Gutiérrez Carlos Ivan	\$484.00	\$0.00	\$484.00	\$0.00	\$0.00	\$0.00	\$484.00
06253861	López Franco Kevin Manuel	\$1,881.00	\$0.00	\$1,881.00	\$0.00	\$0.20	\$0.20	\$1,880.80
06253998	Trujillo Plascencia José Alberto	\$1,417.00	\$0.00	\$1,417.00	\$0.00	\$0.00	\$0.00	\$1,417.00
06254015	Arteaga Cortés María Del Rocio	\$1,729.00	\$0.00	\$1,729.00	\$0.00	\$0.00	\$0.00	\$1,729.00
06254026	Gutiérrez González María Guadalupe	\$1,742.00	\$0.00	\$1,742.00	\$0.00	\$0.00	\$0.00	\$1,742.00
06254051	Gutiérrez Aceves Diego De Jesús	\$933.00	\$0.00	\$933.00	\$0.00	\$0.00	\$0.00	\$933.00
06254062	Pérez Ponce Edwin	\$742.00	\$0.00	\$742.00	\$0.00	\$0.00	\$0.00	\$742.00
06254063	García Lozano Juan Pablo	\$716.00	\$0.00	\$716.00	\$0.00	\$0.00	\$0.00	\$716.00
06254066	García Estrada José Daniel	\$479.00	\$0.00	\$479.00	\$0.00	\$0.00	\$0.00	\$479.00
06254142	Chávez Hernández Edgar Ontiel	\$335.00	\$0.00	\$335.00	\$0.00	\$0.00	\$0.00	\$335.00
06254145	Martín Vera Uriel	\$314.00	\$0.00	\$314.00	\$0.00	\$0.00	\$0.00	\$314.00
Total Depto		\$17,450.00	\$66.84	\$17,516.84	\$66.84	\$0.40	\$67.24	\$17,449.60

Departamento 16 CEMENTERIOS MUNICIPALES

05160004	Martínez Hernández Juan Carlos	\$3,661.00	\$122.54	\$3,783.54	\$122.54	\$0.00	\$122.54	\$3,661.00
06252339	Ruiz Ponce Omar Alejandro	\$3,661.00	\$122.54	\$3,783.54	\$122.54	\$0.00	\$122.54	\$3,661.00
06252341	Hernández Rodríguez Mario	\$3,661.00	\$122.54	\$3,783.54	\$122.54	\$0.00	\$122.54	\$3,661.00
06252388	García Hernández José De Jesús	\$3,661.00	\$122.54	\$3,783.54	\$122.54	\$0.20	\$122.74	\$3,660.80
06253451	Flores Jasso Gerardo	\$3,110.00	\$62.59	\$3,172.59	\$62.59	\$0.00	\$62.59	\$3,110.00
Total Depto		\$17,754.00	\$552.75	\$18,306.75	\$552.75	\$0.20	\$552.95	\$17,753.80

Departamento 17 PARQUES Y JARDINES

05160005	Bravo Cuevas Juan Jose	\$2,142.00	\$0.00	\$2,142.00	\$0.00	-\$0.20	-\$0.20	\$2,142.20
06250875	García Martínez Rubén	\$2,909.00	\$40.72	\$2,949.72	\$40.72	\$0.00	\$40.72	\$2,909.00
06252115	Mendoza González José De Jesús	\$1,928.00	\$0.00	\$1,928.00	\$0.00	\$0.00	\$0.00	\$1,928.00
06252493	Cabrera Cornejo José Angel	\$5,337.00	\$502.17	\$5,839.17	\$502.17	\$0.00	\$502.17	\$5,337.00
06252765	Ocampo Gutiérrez Pedro	\$4,113.00	\$171.72	\$4,284.72	\$171.72	\$0.00	\$171.72	\$4,113.00
06252934	Galindo Cortes Horacio	\$2,877.00	\$37.24	\$2,914.24	\$37.24	\$0.00	\$37.24	\$2,877.00
06252941	González Vera Victor Fabian	\$2,909.00	\$40.72	\$2,949.72	\$40.72	\$0.20	\$40.92	\$2,908.80
06253078	Velázquez Sandoval Gabriel	\$2,909.00	\$40.72	\$2,949.72	\$40.72	\$0.00	\$40.72	\$2,909.00
06253194	Becerra García Carlos Ernesto	\$2,901.00	\$39.85	\$2,940.85	\$39.85	\$0.20	\$40.05	\$2,900.80
06253457	Gallardo Lopez Marco Antonio	\$2,892.00	\$38.87	\$2,930.87	\$38.87	\$0.00	\$38.87	\$2,892.00

06253527	Garcia Padilla Jose Emmanuel	\$4,022.00	\$161.82	\$4,183.82	\$161.82	\$0.00	\$161.82	\$4,022.00
06253537	Velez Baez Jorge	\$2,909.00	\$40.72	\$2,949.72	\$40.72	\$0.00	\$40.72	\$2,909.00
06253615	Araujo Aldrete Gerardo	\$5,337.00	\$502.17	\$5,839.17	\$502.17	-\$0.20	\$501.97	\$5,337.20
06253623	Tinoco Angel Maria Teresa	\$2,680.00	\$15.81	\$2,695.81	\$15.81	\$0.20	\$16.01	\$2,679.80
06254086	Vera Gutiérrez Cristian Omar	\$430.00	\$0.00	\$430.00	\$0.00	\$0.00	\$0.00	\$430.00
06254136	Martínez Martín Juan Carlos	\$630.00	\$0.00	\$630.00	\$0.00	\$0.00	\$0.00	\$630.00
06254138	Aceves Torres Miguel Angel	\$622.00	\$0.00	\$622.00	\$0.00	\$0.00	\$0.00	\$622.00
08270001	Gaspar Bermudez Jorge	\$5,055.00	\$451.64	\$5,506.64	\$451.64	\$0.00	\$451.64	\$5,055.00
Total Depto		\$52,602.00	\$2,084.17	\$54,686.17	\$2,084.17	\$0.20	\$2,084.37	\$52,601.80

Departamento 18 RASTRO MUNICIPAL

06250880	Bautista Urzua Adrian	\$3,415.00	\$95.78	\$3,510.78	\$95.78	\$0.00	\$95.78	\$3,415.00
06253337	Gutiérrez Rodriguez Fernando	\$3,843.00	\$142.34	\$3,985.34	\$142.34	\$0.00	\$142.34	\$3,843.00
06253767	Gutiérrez Cantú Juan Israel	\$3,259.00	\$78.80	\$3,337.80	\$78.80	\$0.00	\$78.80	\$3,259.00
06254587	De La Cruz Ortega José Guadalupe	\$3,854.00	\$143.54	\$3,997.54	\$143.54	\$0.00	\$143.54	\$3,854.00
Total Depto		\$14,371.00	\$460.46	\$14,831.46	\$460.46	\$0.00	\$460.46	\$14,371.00

Departamento 19 SERVICIOS MUNICIPALES

05140001	Carmona Loza J. Jesús	\$3,129.00	\$64.66	\$3,193.66	\$64.66	\$0.00	\$64.66	\$3,129.00
06252701	Victorio Quiroz Rodrigo	\$2,900.00	\$39.74	\$2,939.74	\$39.74	\$0.00	\$39.74	\$2,900.00
06253085	Gómez Muñoz Erika Judith	\$3,026.00	\$53.45	\$3,079.45	\$53.45	\$0.00	\$53.45	\$3,026.00
06253313	X Martín Juan Gabriel	\$3,288.00	\$81.96	\$3,369.96	\$81.96	\$0.00	\$81.96	\$3,288.00
06253755	González Plascencia Guadalupe	\$2,628.00	\$10.15	\$2,638.15	\$10.15	\$0.00	\$10.15	\$2,628.00
06254139	Alvarez Lozano José Antonio	\$1,583.00	\$0.00	\$1,583.00	\$0.00	\$0.00	\$0.00	\$1,583.00
06254140	Martin Valdivia José Albel	\$1,583.00	\$0.00	\$1,583.00	\$0.00	\$0.00	\$0.00	\$1,583.00
06301403	Trujillo Carmona Jesús	\$3,102.00	\$61.72	\$3,163.72	\$61.72	-\$0.20	\$61.52	\$3,102.20
Total Depto		\$21,239.00	\$311.68	\$21,550.68	\$311.68	-\$0.20	\$311.48	\$21,239.20

Departamento 20 UNIDAD DEPORTIVA

01340004	Tejeda Valades José Leonides	\$2,907.00	\$40.51	\$2,947.51	\$40.51	\$0.00	\$40.51	\$2,907.00
05170005	Garcia Hernandez Hector Horacio	\$3,084.00	\$59.76	\$3,143.76	\$59.76	\$0.00	\$59.76	\$3,084.00
05200120	Franco Cruz Gabino	\$3,093.00	\$60.74	\$3,153.74	\$60.74	\$0.00	\$60.74	\$3,093.00
06252113	Cortes Franco Martha	\$1,928.00	\$0.00	\$1,928.00	\$0.00	\$0.00	\$0.00	\$1,928.00
06252587	Hernández Franco J. Jesús	\$3,075.00	\$58.78	\$3,133.78	\$58.78	\$0.00	\$58.78	\$3,075.00
06252645	Vera Velázquez Rodolfo Antonio	\$3,092.00	\$60.63	\$3,152.63	\$60.63	\$0.20	\$60.83	\$3,091.80
06252741	Avelino González Rodolfo	\$3,092.00	\$60.63	\$3,152.63	\$60.63	\$0.00	\$60.63	\$3,092.00
06253538	Romo Villa Alberto	\$3,093.00	\$60.74	\$3,153.74	\$60.74	-\$0.20	\$60.54	\$3,093.20
06253931	Lomeli Ornelas Juan Manuel Giuseppe	\$2,774.00	\$26.04	\$2,800.04	\$26.04	\$0.00	\$26.04	\$2,774.00
06253982	Orozco González Sabino	\$2,466.00	\$0.00	\$2,466.00	\$0.00	-\$0.20	-\$0.20	\$2,466.20
06253983	García García Eleuterio	\$2,458.00	\$0.00	\$2,458.00	\$0.00	\$0.00	\$0.00	\$2,458.00
06253984	Gómez De La Torre Cristian Ramón	\$2,459.00	\$0.00	\$2,459.00	\$0.00	-\$0.20	-\$0.20	\$2,459.20
06254016	Hernández Sánchez Francisca	\$1,927.00	\$0.00	\$1,927.00	\$0.00	\$0.00	\$0.00	\$1,927.00
06254133	Jaramillo Hernández María De Lourdes	\$756.00	\$0.00	\$756.00	\$0.00	\$0.00	\$0.00	\$756.00

Total Depto		\$36,204.00	\$427.83	\$36,631.83	\$427.83	-\$0.40	\$427.43	\$36,204.40
Departamento 21 INSPECCION Y VIGILACIA								
06250120	Martínez Rodríguez Francisco	\$4,543.00	\$321.33	\$4,864.33	\$321.33	\$0.20	\$321.53	\$4,542.80
06253255	Marizcal Barba Juan Pablo	\$4,543.00	\$321.33	\$4,864.33	\$321.33	\$0.00	\$321.33	\$4,543.00
06253269	García Sánchez David	\$4,543.00	\$321.33	\$4,864.33	\$321.33	\$0.00	\$321.33	\$4,543.00
06253933	Velázquez Mercado Saul Adolfo	\$4,076.00	\$246.61	\$4,322.61	\$246.61	\$0.00	\$246.61	\$4,076.00
06253934	Pallares Luna Lus María	\$4,076.00	\$246.61	\$4,322.61	\$246.61	\$0.00	\$246.61	\$4,076.00
06253935	De La Torre Gómez Omar	\$4,027.00	\$238.77	\$4,265.77	\$238.77	\$0.00	\$238.77	\$4,027.00
06263280	Galvez Higareda José De Jesús Santiago	\$1,855.00	\$0.00	\$1,855.00	\$0.00	\$0.00	\$0.00	\$1,855.00
Total Depto		\$27,663.00	\$1,695.98	\$29,358.98	\$1,695.98	\$0.20	\$1,696.18	\$27,662.80
Departamento 23 BANDA MUNICIPAL								
06253519	Hernandez Sainz Daniel	\$365.00	\$0.00	\$365.00	\$0.00	\$0.00	\$0.00	\$365.00
06253698	Lupercio Macias Maria Del Carmen	\$365.00	\$0.00	\$365.00	\$0.00	-\$0.20	-\$0.20	\$365.20
06253699	Sariñana Orozco Juan Antonio	\$371.00	\$0.00	\$371.00	\$0.00	\$0.00	\$0.00	\$371.00
06253701	Tapia Arana Melanny	\$371.00	\$0.00	\$371.00	\$0.00	\$0.00	\$0.00	\$371.00
06253746	Peña González Angel Arturo	\$371.00	\$0.00	\$371.00	\$0.00	\$0.00	\$0.00	\$371.00
06253814	Gutiérrez Medrano Emiliano	\$375.00	\$0.00	\$375.00	\$0.00	\$0.20	\$0.20	\$374.80
Total Depto		\$2,218.00	\$0.00	\$2,218.00	\$0.00	\$0.00	\$0.00	\$2,218.00
Departamento 24 CASA DE LA CULTURA								
06251661	Martín De Alba J. Francisco	\$3,825.00	\$140.38	\$3,965.38	\$140.38	\$0.00	\$140.38	\$3,825.00
06252633	Cabrera González Julio César	\$2,693.00	\$17.22	\$2,710.22	\$17.22	\$0.20	\$17.42	\$2,692.80
06252987	González Díaz Leticia	\$3,882.00	\$146.59	\$4,028.59	\$146.59	-\$0.20	\$146.39	\$3,882.20
06253007	Aguirre Medina Ahuitz Isaac	\$732.00	\$0.00	\$732.00	\$0.00	\$0.00	\$0.00	\$732.00
06254137	Hernández Alvarez Anabel	\$819.00	\$0.00	\$819.00	\$0.00	\$0.00	\$0.00	\$819.00
06254149	Ramírez Martín Liliana Esmeralda	\$448.00	\$0.00	\$448.00	\$0.00	\$0.00	\$0.00	\$448.00
Total Depto		\$12,399.00	\$304.19	\$12,703.19	\$304.19	\$0.00	\$304.19	\$12,399.00
Departamento 28 INSTITUTO DE LA JUVENTUD								
06252676	Hernández Sierra Rosario Guadalupe	\$5,439.00	\$520.45	\$5,959.45	\$520.45	\$0.00	\$520.45	\$5,439.00
06253034	Ramírez Rivas Ana Josefina	\$5,185.00	\$474.93	\$5,659.93	\$474.93	\$0.00	\$474.93	\$5,185.00
06253274	Franco Cortes Bernardo Daniel	\$3,256.00	\$78.48	\$3,334.48	\$78.48	\$0.00	\$78.48	\$3,256.00
Total Depto		\$13,880.00	\$1,073.86	\$14,953.86	\$1,073.86	\$0.00	\$1,073.86	\$13,880.00
Departamento 29 CAPILLA DE GUADALUPE								
02303011	Orozco Alvarado Miguel	\$2,260.00	\$0.00	\$2,260.00	\$0.00	\$0.00	\$0.00	\$2,260.00
06252555	González González Santiago	\$3,897.00	\$148.22	\$4,045.22	\$148.22	\$0.00	\$148.22	\$3,897.00
06253025	González Orozco Adrian	\$3,666.00	\$123.09	\$3,789.09	\$123.09	\$0.20	\$123.29	\$3,665.80
06253174	Gallardo Vázquez José De Jesús	\$3,137.00	\$65.53	\$3,202.53	\$65.53	-\$0.20	\$65.33	\$3,137.20

06253398	Huerta Garcia Gabriela Alejandra	\$8,136.00	\$1,196.44	\$9,332.44	\$1,196.44	\$0.00	\$1,196.44	\$8,136.00
06253467	Martin Reynoso Edgar Uriel	\$9,528.00	\$1,493.77	\$11,021.77	\$1,493.77	\$0.00	\$1,493.77	\$9,528.00
06254024	Gómez Navarro Laura Karina	\$1,033.00	\$0.00	\$1,033.00	\$0.00	\$0.00	\$0.00	\$1,033.00
06254027	Paredes Carranza Efrain	\$3,484.00	\$165.98	\$3,649.98	\$165.98	\$0.00	\$165.98	\$3,484.00
06254048	Espinoza Mojica Esmeralda Fabiola	\$946.00	\$0.00	\$946.00	\$0.00	\$0.00	\$0.00	\$946.00
Total Depto		\$36,087.00	\$3,193.03	\$39,280.03	\$3,193.03	\$0.00	\$3,193.03	\$36,087.00

Departamento 30 CAPILLA DE MILPILLAS

06251991	De La Torre Perez Gabriel	\$2,980.00	\$48.45	\$3,028.45	\$48.45	\$0.00	\$48.45	\$2,980.00
06252310	Palos Gutiérrez Maria Del Refugio Alejand	\$1,273.00	\$0.00	\$1,273.00	\$0.00	\$0.00	\$0.00	\$1,273.00
06252338	García Dávalos Elena Margarita	\$3,035.00	\$54.43	\$3,089.43	\$54.43	\$0.00	\$54.43	\$3,035.00
06252570	Sias Rivera Misael	\$3,661.00	\$122.54	\$3,783.54	\$122.54	\$0.20	\$122.74	\$3,660.80
06252636	Moreno Carrero Hugo Gerardo	\$3,137.00	\$65.53	\$3,202.53	\$65.53	\$0.00	\$65.53	\$3,137.00
06253292	Barba Reynaga Jesús Eduardo	\$4,631.00	\$335.41	\$4,966.41	\$335.41	-\$0.20	\$335.21	\$4,631.20
06253375	Navarro Velázquez Lucio	\$2,382.00	\$0.00	\$2,382.00	\$0.00	-\$0.20	-\$0.20	\$2,382.20
06253525	Lomeli Jauregui Antonio	\$3,137.00	\$65.53	\$3,202.53	\$65.53	\$0.00	\$65.53	\$3,137.00
06253564	García Martínez Benjamin	\$2,980.00	\$48.45	\$3,028.45	\$48.45	\$0.00	\$48.45	\$2,980.00
06253900	Aceves Hernández Fabian	\$4,080.00	\$168.13	\$4,248.13	\$168.13	\$0.00	\$168.13	\$4,080.00
Total Depto		\$31,296.00	\$908.47	\$32,204.47	\$908.47	-\$0.20	\$908.27	\$31,296.20

Departamento 31 SAN JOSE DE GRACIA

06252209	Fonseca Rocha José Guadalupe	\$3,893.00	\$147.78	\$4,040.78	\$147.78	-\$0.20	\$147.58	\$3,893.20
06252579	Arriaga Ortega Fabian Antonio	\$3,660.00	\$122.43	\$3,782.43	\$122.43	\$0.00	\$122.43	\$3,660.00
06252595	Márquez Moreno Juan Manuel	\$2,382.00	\$0.00	\$2,382.00	\$0.00	\$0.00	\$0.00	\$2,382.00
06253074	Escoto De La Cruz Roberto	\$2,980.00	\$48.45	\$3,028.45	\$48.45	\$0.00	\$48.45	\$2,980.00
06253087	Muñoz Santos Alejandro	\$2,382.00	\$0.00	\$2,382.00	\$0.00	\$0.00	\$0.00	\$2,382.00
06253372	Arriaga Ruvalcaba Otilia	\$2,159.00	\$0.00	\$2,159.00	\$0.00	\$0.00	\$0.00	\$2,159.00
06253435	Salazar Diaz Juan Carlos	\$3,894.00	\$147.89	\$4,041.89	\$147.89	\$0.00	\$147.89	\$3,894.00
06253703	Delgadillo Becerra Heidi Lucia	\$2,795.00	\$28.32	\$2,823.32	\$28.32	\$0.00	\$28.32	\$2,795.00
06253892	De La Torre De La Torre Juan Ramon	\$4,080.00	\$168.13	\$4,248.13	\$168.13	\$0.00	\$168.13	\$4,080.00
06253907	Martínez García Simón Pedro	\$3,660.00	\$122.43	\$3,782.43	\$122.43	\$0.00	\$122.43	\$3,660.00
Total Depto		\$31,885.00	\$785.43	\$32,670.43	\$785.43	-\$0.20	\$785.23	\$31,885.20

Departamento 32 PEGUEROS

06252449	Martín Álvarez Marin	\$2,020.00	\$0.00	\$2,020.00	\$0.00	-\$0.20	-\$0.20	\$2,020.20
06253312	Tostado Flores Adolfo	\$1,495.00	\$0.00	\$1,495.00	\$0.00	\$0.00	\$0.00	\$1,495.00
06253413	Gómez Gutiérrez Damaris	\$1,452.00	\$0.00	\$1,452.00	\$0.00	-\$0.20	-\$0.20	\$1,452.20
06253624	Gómez Martín Francisco Javier	\$2,340.00	\$0.00	\$2,340.00	\$0.00	-\$0.20	-\$0.20	\$2,340.20
06253762	Martín Orozco Ma. Asuncion	\$1,877.00	\$0.00	\$1,877.00	\$0.00	\$0.20	\$0.20	\$1,876.80
06253845	Maldonado Cervantes Alejandra	\$3,683.00	\$124.94	\$3,807.94	\$124.94	\$0.00	\$124.94	\$3,683.00
06253897	Castellanos González Monica	\$2,550.00	\$1.66	\$2,551.66	\$1.66	\$0.20	\$1.86	\$2,549.80
06253923	Arias Franco Daniela	\$3,363.00	\$90.12	\$3,453.12	\$90.12	\$0.00	\$90.12	\$3,363.00
06253971	Martín Reyes Ernesto	\$3,045.00	\$55.52	\$3,100.52	\$55.52	\$0.00	\$55.52	\$3,045.00

06254092	Estrada Navarro Ismael	\$285.00	\$0.00	\$285.00	\$0.00	\$0.00	\$0.00	\$285.00
Total Depto		\$22,110.00	\$272.24	\$22,382.24	\$272.24	-\$0.20	\$272.04	\$22,110.20
Departamento 33 AGENCIA OJO DE AGUA DE LATILLAS								
06252513	Loza Padilla Miguel	\$2,980.00	\$48.45	\$3,028.45	\$48.45	\$0.00	\$48.45	\$2,980.00
06253432	Pérez Sánchez Laura	\$1,295.00	\$0.00	\$1,295.00	\$0.00	\$0.00	\$0.00	\$1,295.00
Total Depto		\$4,275.00	\$48.45	\$4,323.45	\$48.45	\$0.00	\$48.45	\$4,275.00
Departamento 34 FOMENTO DEPORTIVO								
06250708	Picazo Franco Joaquin	\$4,128.00	\$173.35	\$4,301.35	\$173.35	-\$0.20	\$173.15	\$4,128.20
06252858	Pérez Hernández Gabriel	\$4,590.00	\$328.85	\$4,918.85	\$328.85	\$0.20	\$329.05	\$4,589.80
06253010	Galván Valdes Juan Carlos	\$4,129.00	\$173.46	\$4,302.46	\$173.46	\$0.00	\$173.46	\$4,129.00
06253626	Delgadillo Romero Sergio Fabian	\$4,118.00	\$172.26	\$4,290.26	\$172.26	\$0.00	\$172.26	\$4,118.00
06253748	Padilla González Rosendo	\$4,129.00	\$173.46	\$4,302.46	\$173.46	\$0.00	\$173.46	\$4,129.00
06254144	González Mejia Emmanuel	\$1,429.00	\$0.00	\$1,429.00	\$0.00	\$0.00	\$0.00	\$1,429.00
Total Depto		\$22,523.00	\$1,021.38	\$23,544.38	\$1,021.38	\$0.00	\$1,021.38	\$22,523.00
Departamento 35 EDUCACION								
06243306	Gamboa Perez Jorge Antonio	\$5,336.00	\$501.99	\$5,837.99	\$501.99	-\$0.20	\$501.79	\$5,336.20
06254068	Carbajal Martínez Marco Antonio	\$770.00	\$0.00	\$770.00	\$0.00	\$0.00	\$0.00	\$770.00
Total Depto		\$6,106.00	\$501.99	\$6,607.99	\$501.99	-\$0.20	\$501.79	\$6,106.20
Departamento 36 ECOLOGIA Y MEDIO AMBIENTE								
05360016	Franco Orozco Isabel Cristina	\$2,856.00	\$34.96	\$2,890.96	\$34.96	\$0.00	\$34.96	\$2,856.00
05360020	Hernandez Gonzalez Christian Esteban	\$2,793.00	\$28.10	\$2,821.10	\$28.10	\$0.00	\$28.10	\$2,793.00
06222164	Pérez Espinoza Raul	\$2,856.00	\$34.96	\$2,890.96	\$34.96	\$0.00	\$34.96	\$2,856.00
06250040	Alencaster Torres Victor Ricardo	\$3,851.00	\$143.21	\$3,994.21	\$143.21	\$0.00	\$143.21	\$3,851.00
06251881	Gonzalez Silva Francisco	\$2,003.00	\$0.00	\$2,003.00	\$0.00	\$0.00	\$0.00	\$2,003.00
06252156	Leon Martínez Adelaida	\$2,530.00	\$0.00	\$2,530.00	\$0.00	\$0.20	\$0.20	\$2,529.80
06252774	García Orozco Ofelia	\$1,483.00	\$13.03	\$1,496.03	\$13.03	\$0.00	\$13.03	\$1,483.00
06253123	Aguirre Aceves Agueda Teresita	\$5,960.00	\$694.53	\$6,654.53	\$694.53	\$0.00	\$694.53	\$5,960.00
06253281	Luna Ponce Carlos	\$3,534.00	\$108.72	\$3,642.72	\$108.72	-\$0.20	\$108.52	\$3,534.20
06253303	De La Torre Gutiérrez José Octavio	\$2,688.00	\$16.68	\$2,704.68	\$16.68	-\$0.20	\$16.48	\$2,688.20
06253310	Soto Morales Daniel	\$3,254.00	\$78.26	\$3,332.26	\$78.26	\$0.00	\$78.26	\$3,254.00
06253645	Cruz Velez Javier Alejandro	\$2,864.00	\$35.83	\$2,899.83	\$35.83	\$0.20	\$36.03	\$2,863.80
06253723	Alcala Lozano Omar	\$5,960.00	\$694.53	\$6,654.53	\$694.53	\$0.00	\$694.53	\$5,960.00
06253915	Esparza Barajas Jose Alfonso	\$3,740.00	\$131.14	\$3,871.14	\$131.14	\$0.00	\$131.14	\$3,740.00
06254033	Rodríguez Delgadillo Ricardo Israel	\$1,749.00	\$0.00	\$1,749.00	\$0.00	\$0.00	\$0.00	\$1,749.00
06254056	Delgado Aranda Kevin Arturo	\$1,200.00	\$0.00	\$1,200.00	\$0.00	\$0.00	\$0.00	\$1,200.00
06254061	Cordova López Karla Lizeth	\$1,289.00	\$0.00	\$1,289.00	\$0.00	\$0.00	\$0.00	\$1,289.00
Total Depto		\$50,610.00	\$2,013.95	\$52,623.95	\$2,013.95	\$0.00	\$2,013.95	\$50,610.00

Departamento 37 SECRETARIA GENERAL

06254055	De La Torre Navarro Alma Guadalupe	\$1,618.00	\$0.00	\$1,618.00	\$0.00	\$0.00	\$0.00	\$1,618.00
Total Depto		\$1,618.00	\$0.00	\$1,618.00	\$0.00	\$0.00	\$0.00	\$1,618.00

Departamento 38 OFICIALIA MAYOR ADMINISTRATIVA

06253572	Guzman Villalobos Carlos Alberto	\$3,583.00	\$114.06	\$3,697.06	\$114.06	-\$0.20	\$113.86	\$3,583.20
06253887	Barba Muñoz Adalberto	\$7,293.00	\$1,016.37	\$8,309.37	\$1,016.37	\$0.00	\$1,016.37	\$7,293.00
Total Depto		\$10,876.00	\$1,130.43	\$12,006.43	\$1,130.43	-\$0.20	\$1,130.23	\$10,876.20

Departamento 41 PROVEEDURIA

06252704	Gómez Martín Mario Alberto	\$4,364.00	\$292.69	\$4,656.69	\$292.69	-\$0.20	\$292.49	\$4,364.20
Total Depto		\$4,364.00	\$292.69	\$4,656.69	\$292.69	-\$0.20	\$292.49	\$4,364.20

Departamento 43 PROMOCION ECONOMICA

06251839	Vargas Soto Enrique	\$5,324.00	\$499.84	\$5,823.84	\$499.84	\$0.00	\$499.84	\$5,324.00
06252975	Pérez Gómez Erika Del Carmen	\$5,112.00	\$461.85	\$5,573.85	\$461.85	-\$0.20	\$461.65	\$5,112.20
06253178	Valencia Hernández Erika Elizabeth	\$3,213.00	\$73.80	\$3,286.80	\$73.80	\$0.00	\$73.80	\$3,213.00
Total Depto		\$13,649.00	\$1,035.49	\$14,684.49	\$1,035.49	-\$0.20	\$1,035.29	\$13,649.20

Departamento 46 ALUMBRADO PUBLICO

06252399	De La Torre De Loza José Israel	\$3,623.00	\$118.41	\$3,741.41	\$118.41	-\$0.20	\$118.21	\$3,623.20
06253684	Aceves Rentería Luis Enrique	\$3,623.00	\$118.41	\$3,741.41	\$118.41	\$0.00	\$118.41	\$3,623.00
Total Depto		\$7,246.00	\$236.82	\$7,482.82	\$236.82	-\$0.20	\$236.62	\$7,246.20

Departamento 47 DELEGACION DE MEZCALA

06250033	Alvarez Renteria Ruben	\$1,212.00	\$0.00	\$1,212.00	\$0.00	\$0.00	\$0.00	\$1,212.00
06251893	Renteria Perez Jose De Jesus	\$2,128.00	\$0.00	\$2,128.00	\$0.00	\$0.00	\$0.00	\$2,128.00
06252158	Camarena Ruan Usbaldo	\$2,909.00	\$40.72	\$2,949.72	\$40.72	\$0.00	\$40.72	\$2,909.00
06253964	Picazo Ochoa Emmanuel	\$2,232.00	\$0.00	\$2,232.00	\$0.00	\$0.00	\$0.00	\$2,232.00
06253975	Cortés Vargas José	\$3,069.00	\$58.13	\$3,127.13	\$58.13	\$0.00	\$58.13	\$3,069.00
06254049	Gómez Rentería Lexie Guadalupe	\$1,315.00	\$0.00	\$1,315.00	\$0.00	\$0.00	\$0.00	\$1,315.00
06254141	Pérez Alvizu Ramón	\$805.00	\$0.00	\$805.00	\$0.00	\$0.00	\$0.00	\$805.00
Total Depto		\$13,670.00	\$98.85	\$13,768.85	\$98.85	\$0.00	\$98.85	\$13,670.00

Departamento 48 OFICIALIA MAYOR DE PADRON Y LICENCIAS

06251188	Campos Arambula Norberto	\$2,546.00	\$1.23	\$2,547.23	\$1.23	\$0.00	\$1.23	\$2,546.00
06251212	Molano Toledo Jesús	\$2,860.00	\$35.39	\$2,895.39	\$35.39	-\$0.20	\$35.19	\$2,860.20
06252093	De La Torre De Loza Gustavo	\$6,629.00	\$874.54	\$7,503.54	\$874.54	\$0.20	\$874.74	\$6,628.80
06252641	Franco Rodríguez Juan Francisco	\$2,546.00	\$1.23	\$2,547.23	\$1.23	\$0.00	\$1.23	\$2,546.00

06253112	Navarro De Anda José Guadalupe	\$2,120.00	\$0.00	\$2,120.00	\$0.00	\$0.00	\$0.00	\$2,120.00
06253332	González Arriaga Nancy Janeth	\$1,876.00	\$0.00	\$1,876.00	\$0.00	\$0.00	\$0.00	\$1,876.00
06253889	Gallo Gutiérrez Miguel	\$2,546.00	\$1.23	\$2,547.23	\$1.23	\$0.00	\$1.23	\$2,546.00
06254057	Franco Pérez José Alejandro	\$1,324.00	\$0.00	\$1,324.00	\$0.00	\$0.00	\$0.00	\$1,324.00
Total Depto		\$22,447.00	\$913.62	\$23,360.62	\$913.62	\$0.00	\$913.62	\$22,447.00

Departamento 51 TURISMO

06253278	López Mendoza Analy	\$4,376.00	\$294.61	\$4,670.61	\$294.61	\$0.20	\$294.81	\$4,375.80
Total Depto		\$4,376.00	\$294.61	\$4,670.61	\$294.61	\$0.20	\$294.81	\$4,375.80

Departamento 53 SERVICIOS MEDICOS

06252607	González Morales Adriana Elizabeth	\$4,600.00	\$330.45	\$4,930.45	\$330.45	\$0.00	\$330.45	\$4,600.00
06252694	Martín Jasso Erika	\$4,600.00	\$330.45	\$4,930.45	\$330.45	\$0.00	\$330.45	\$4,600.00
06252995	Sepulveda González Armando	\$9,371.00	\$1,460.23	\$10,831.23	\$1,460.23	\$0.00	\$1,460.23	\$9,371.00
06253015	Jauregui Arias Vidal Octavio	\$9,528.00	\$1,493.77	\$11,021.77	\$1,493.77	\$0.00	\$1,493.77	\$9,528.00
06253040	Cortés Alvarado Salvador	\$9,528.00	\$1,493.77	\$11,021.77	\$1,493.77	\$0.00	\$1,493.77	\$9,528.00
06253073	Picazo Reynoso Lionel	\$4,335.00	\$288.05	\$4,623.05	\$288.05	\$0.00	\$288.05	\$4,335.00
06253115	De Luna Ponce Daniela	\$4,068.00	\$166.82	\$4,234.82	\$166.82	\$0.00	\$166.82	\$4,068.00
06253132	Cuellar Rodríguez Mario	\$9,528.00	\$1,493.77	\$11,021.77	\$1,493.77	-\$0.20	\$1,493.57	\$9,528.20
06253276	Casillas Franco Ramón	\$4,068.00	\$166.82	\$4,234.82	\$166.82	-\$0.20	\$166.62	\$4,068.20
06253299	Jiménez Ramírez Carlos	\$8,047.00	\$1,177.43	\$9,224.43	\$1,177.43	\$0.00	\$1,177.43	\$8,047.00
06253404	Pérez Meza Laura Guadalupe	\$4,057.00	\$165.63	\$4,222.63	\$165.63	\$0.00	\$165.63	\$4,057.00
06253618	Martínez Lara Brenda Lizeth	\$9,314.00	\$1,448.06	\$10,762.06	\$1,448.06	\$0.00	\$1,448.06	\$9,314.00
06253761	Duran Yovis Jesús Yovany	\$9,527.00	\$1,493.56	\$11,020.56	\$1,493.56	\$0.00	\$1,493.56	\$9,527.00
06253880	García Mariscal Ma Elena	\$4,743.00	\$353.33	\$5,096.33	\$353.33	\$0.00	\$353.33	\$4,743.00
06253916	Mercado Reynaga Iliana	\$9,314.00	\$1,448.06	\$10,762.06	\$1,448.06	-\$0.20	\$1,447.86	\$9,314.20
06253917	Jasso Estrada Alfonso	\$10,198.00	\$1,636.88	\$11,834.88	\$1,636.88	-\$0.20	\$1,636.68	\$10,198.20
06253918	Casillas Barba Alexia Guadalupe	\$3,979.00	\$157.14	\$4,136.14	\$157.14	\$0.00	\$157.14	\$3,979.00
06253920	Reynaga Hernandez Guillermo Del Rosario	\$8,956.00	\$1,371.59	\$10,327.59	\$1,371.59	\$0.20	\$1,371.79	\$8,955.80
06253940	Tejeda Rodríguez Cesar Edgar	\$8,342.00	\$1,240.44	\$9,582.44	\$1,240.44	\$0.00	\$1,240.44	\$8,342.00
06253980	Muñoz González Josué Angel	\$7,753.00	\$1,114.63	\$8,867.63	\$1,114.63	\$0.00	\$1,114.63	\$7,753.00
06253997	Moreno Hernández Sujey	\$1,101.00	\$0.00	\$1,101.00	\$0.00	\$0.00	\$0.00	\$1,101.00
06254028	Martín Gómez María Guadalupe	\$2,589.00	\$5.91	\$2,594.91	\$5.91	\$0.00	\$5.91	\$2,589.00
06254029	Esparza Maldonado Josué Ramiro	\$1,227.00	\$0.00	\$1,227.00	\$0.00	\$0.00	\$0.00	\$1,227.00
06254058	De La Torre Hernández Francisco Javier	\$4,145.00	\$343.96	\$4,488.96	\$343.96	\$0.00	\$343.96	\$4,145.00
06263668	X Hernández Gerardo	\$4,068.00	\$166.82	\$4,234.82	\$166.82	\$0.00	\$166.82	\$4,068.00
06291403	Pérez Martínez María De Lourdes	\$4,068.00	\$166.82	\$4,234.82	\$166.82	\$0.00	\$166.82	\$4,068.00
Total Depto		\$161,054.00	\$19,514.39	\$180,568.39	\$19,514.39	-\$0.60	\$19,513.79	\$161,054.60

Departamento 54 INSTITUTO DE LA MUJER

06252384	Paredes López Roes Mery	\$1,021.00	\$0.00	\$1,021.00	\$0.00	\$0.00	\$0.00	\$1,021.00
06254054	Villalvazo Sánchez Paulina Monserrat	\$2,096.00	\$0.00	\$2,096.00	\$0.00	\$0.00	\$0.00	\$2,096.00
Total Depto								

		\$3,117.00	\$0.00	\$3,117.00	\$0.00	\$0.00	\$0.00	\$3,117.00
Departamento 55 COORDINACION DE INTENDENCIA								
06251800	Salcedo Romo Ana Isabel	\$2,909.00	\$40.72	\$2,949.72	\$40.72	\$0.00	\$40.72	\$2,909.00
06251986	X Tafoya Juana	\$2,816.00	\$30.61	\$2,846.61	\$30.61	\$0.00	\$30.61	\$2,816.00
06252112	Rizo Marizcal Maria Esther	\$2,909.00	\$40.72	\$2,949.72	\$40.72	\$0.00	\$40.72	\$2,909.00
06252114	Diaz Rodriguez Amparo	\$2,909.00	\$40.72	\$2,949.72	\$40.72	-\$0.20	\$40.52	\$2,909.20
06252467	Martínez González Liliana Jocelyn	\$2,909.00	\$40.72	\$2,949.72	\$40.72	\$0.20	\$40.92	\$2,908.80
06252630	Guzmán González María Del Carmen	\$2,909.00	\$40.72	\$2,949.72	\$40.72	\$0.20	\$40.92	\$2,908.80
06252727	Orozco Muñoz M. Hermelinda	\$2,909.00	\$40.72	\$2,949.72	\$40.72	-\$0.20	\$40.52	\$2,909.20
06252974	Velázquez De La Torre Josefina	\$2,909.00	\$40.72	\$2,949.72	\$40.72	\$0.00	\$40.72	\$2,909.00
06253009	Vera Rivera Laura	\$2,909.00	\$40.72	\$2,949.72	\$40.72	-\$0.20	\$40.52	\$2,909.20
06253120	Galindo Dillón María Esther	\$2,909.00	\$40.72	\$2,949.72	\$40.72	\$0.00	\$40.72	\$2,909.00
06253139	Tinajero García Carmen Lorena	\$2,909.00	\$40.72	\$2,949.72	\$40.72	-\$0.20	\$40.52	\$2,909.20
06253263	Martínez Iñiguez María Del Carmen	\$1,514.00	\$0.00	\$1,514.00	\$0.00	\$0.00	\$0.00	\$1,514.00
06253304	Vera Pérez María Guadalupe	\$2,909.00	\$40.72	\$2,949.72	\$40.72	\$0.00	\$40.72	\$2,909.00
06253371	Ayala Jiménez Ma. Del Carmen	\$2,909.00	\$40.72	\$2,949.72	\$40.72	\$0.20	\$40.92	\$2,908.80
06253397	Espinoza Arteaga Laura	\$2,909.00	\$40.72	\$2,949.72	\$40.72	\$0.00	\$40.72	\$2,909.00
06253526	Lozano Espinoza Georgina	\$2,909.00	\$40.72	\$2,949.72	\$40.72	-\$0.20	\$40.52	\$2,909.20
06253649	García Cruz Mayra Del Carmen	\$2,909.00	\$40.72	\$2,949.72	\$40.72	\$0.00	\$40.72	\$2,909.00
06253751	Espinoza Arteaga Claudia Mercedes	\$2,909.00	\$40.72	\$2,949.72	\$40.72	\$0.00	\$40.72	\$2,909.00
06253769	Guevara Mercado Elva	\$2,909.00	\$40.72	\$2,949.72	\$40.72	-\$0.20	\$40.52	\$2,909.20
06253925	De La Torre Sierra Laura Lizette	\$2,733.00	\$21.58	\$2,754.58	\$21.58	\$0.20	\$21.78	\$2,732.80
06254030	Lara Reyes Cecilia	\$1,833.00	\$0.00	\$1,833.00	\$0.00	\$0.00	\$0.00	\$1,833.00
Total Depto		\$58,349.00	\$744.43	\$59,093.43	\$744.43	-\$0.40	\$744.03	\$58,349.40
Departamento 57 DELEGACION DE TECOMATLAN								
06253077	Alvárez Reynoso José Abel	\$2,020.00	\$0.00	\$2,020.00	\$0.00	\$0.00	\$0.00	\$2,020.00
06253899	Márquez Vázquez Saúl	\$2,550.00	\$1.66	\$2,551.66	\$1.66	\$0.20	\$1.86	\$2,549.80
Total Depto		\$4,570.00	\$1.66	\$4,571.66	\$1.66	\$0.20	\$1.86	\$4,569.80
Departamento 61 COORDINACION DE RECAUDACION								
06253284	Martín Ortega Maricela	\$4,431.00	\$303.41	\$4,734.41	\$303.41	\$0.00	\$303.41	\$4,431.00
06253444	Estrada Vera Emmanuel	\$4,531.00	\$319.41	\$4,850.41	\$319.41	\$0.00	\$319.41	\$4,531.00
06253468	Galvan Ortega Gustavo	\$4,529.00	\$319.09	\$4,848.09	\$319.09	\$0.00	\$319.09	\$4,529.00
Total Depto		\$13,491.00	\$941.91	\$14,432.91	\$941.91	\$0.00	\$941.91	\$13,491.00
Departamento 63 JEFATURA DE REGULARIZACION DE PREDIOS RU								
06253207	Martín Del Campo Aldana Flavio	\$3,258.00	\$78.70	\$3,336.70	\$78.70	\$0.00	\$78.70	\$3,258.00
Total Depto		\$3,258.00	\$78.70	\$3,336.70	\$78.70	\$0.00	\$78.70	\$3,258.00
Departamento 75 TESORERIA MUNICIPAL								

06253886	Arias Delgadillo Vanessa	\$5,515.00	\$534.07	\$6,049.07	\$534.07	\$0.00	\$534.07	\$5,515.00
Total Depto		\$5,515.00	\$534.07	\$6,049.07	\$534.07	\$0.00	\$534.07	\$5,515.00
Departamento 78 TESORERIA MUNICIPAL JEFATURA DE EGRESOS								
06253766	Fernández Hurtado María Monserrat	\$3,749.00	\$132.12	\$3,881.12	\$132.12	\$0.00	\$132.12	\$3,749.00
Total Depto		\$3,749.00	\$132.12	\$3,881.12	\$132.12	\$0.00	\$132.12	\$3,749.00
Departamento 79 DESARROLLO HUMANO Y SOCIAL								
06253434	González Ruvalcaba Jessica Jacqueline	\$3,406.00	\$94.80	\$3,500.80	\$94.80	\$0.00	\$94.80	\$3,406.00
06253720	Barba Navarro Yolanda	\$2,206.00	\$47.71	\$2,253.71	\$47.71	\$0.00	\$47.71	\$2,206.00
Total Depto		\$5,612.00	\$142.51	\$5,754.51	\$142.51	\$0.00	\$142.51	\$5,612.00
Departamento 86 IMPLAN								
06253921	López Gutiérrez Jorge Alfonso	\$4,575.00	\$358.44	\$4,933.44	\$358.44	\$0.00	\$358.44	\$4,575.00
Total Depto		\$4,575.00	\$358.44	\$4,933.44	\$358.44	\$0.00	\$358.44	\$4,575.00
Departamento 89 CERRAJERIA								
06250719	Gómez Tejeda Aldo	\$2,900.00	\$39.74	\$2,939.74	\$39.74	\$0.20	\$39.94	\$2,899.80
Total Depto		\$2,900.00	\$39.74	\$2,939.74	\$39.74	\$0.20	\$39.94	\$2,899.80
Departamento 94 TESORERIA MUNICIPAL CATASTRO Y PREDIAL								
06253146	Terrazas Alonso Paula Marina	\$4,831.00	\$367.41	\$5,198.41	\$367.41	\$0.20	\$367.61	\$4,830.80
06253724	Valencia Martín Cesar	\$5,508.00	\$532.82	\$6,040.82	\$532.82	\$0.00	\$532.82	\$5,508.00
06253911	Serna González Karen Janeth	\$3,719.00	\$128.85	\$3,847.85	\$128.85	\$0.00	\$128.85	\$3,719.00
06253912	Barajas Sánchez Karina	\$3,709.00	\$127.76	\$3,836.76	\$127.76	\$0.00	\$127.76	\$3,709.00
06253913	Sánchez Limón Luis Alberto	\$3,719.00	\$128.85	\$3,847.85	\$128.85	\$0.00	\$128.85	\$3,719.00
Total Depto		\$21,486.00	\$1,285.69	\$22,771.69	\$1,285.69	\$0.20	\$1,285.89	\$21,485.80
Departamento 95 JEFATURA DE RAMO 20 Y 33								
06252582	Gómez Navarro Salvador	\$3,584.00	\$114.16	\$3,698.16	\$114.16	\$0.00	\$114.16	\$3,584.00
06253080	Cabrera Barba Liliana	\$4,019.00	\$161.49	\$4,180.49	\$161.49	\$0.00	\$161.49	\$4,019.00
Total Depto		\$7,603.00	\$275.65	\$7,878.65	\$275.65	\$0.00	\$275.65	\$7,603.00
Departamento 98 JEFATURA DE PATRIMONIO								
06250254	Ramirez Barba José Refugio	\$4,973.00	\$417.46	\$5,390.46	\$417.46	\$0.00	\$417.46	\$4,973.00
06252571	Esparza Jiménez Ana Berenice	\$5,146.00	\$467.94	\$5,613.94	\$467.94	-\$0.20	\$467.74	\$5,146.20
06253333	Padilla Jiménez Jonatan Manuel	\$1,978.00	\$275.43	\$2,253.43	\$275.43	\$0.00	\$275.43	\$1,978.00
Total Depto		\$12,097.00	\$1,160.83	\$13,257.83	\$1,160.83	-\$0.20	\$1,160.63	\$12,097.20

Departamento 102 TRANSPARENCIA

06253822	Moreno Ramírez Juan Carlos	\$4,047.00	\$164.54	\$4,211.54	\$164.54	\$0.00	\$164.54	\$4,047.00
06253901	De La Torre Ortega Ana Gabriela	\$4,025.00	\$162.14	\$4,187.14	\$162.14	\$0.00	\$162.14	\$4,025.00
Total Depto		\$8,072.00	\$326.68	\$8,398.68	\$326.68	\$0.00	\$326.68	\$8,072.00

Departamento 103 JEFATURA DE DESARROLLO RURAL

04120009	Coronado Andrade Amado	\$1,910.00	\$0.00	\$1,910.00	\$0.00	\$0.00	\$0.00	\$1,910.00
06252773	Palos Gutiérrez Jorge Arnoldo	\$4,200.00	\$181.18	\$4,381.18	\$181.18	\$0.00	\$181.18	\$4,200.00
06254036	Cornejo Vargas Rubén	\$2,439.00	\$0.00	\$2,439.00	\$0.00	\$0.00	\$0.00	\$2,439.00
06254053	Barba Alcalá Fernando	\$1,784.00	\$0.00	\$1,784.00	\$0.00	\$0.00	\$0.00	\$1,784.00
Total Depto		\$10,333.00	\$181.18	\$10,514.18	\$181.18	\$0.00	\$181.18	\$10,333.00

Departamento 105 COORDINACION DE RIEGO

06252823	Vivanco Cedillo Rosalio	\$2,908.00	\$40.62	\$2,948.62	\$40.62	\$0.20	\$40.82	\$2,907.80
Total Depto		\$2,908.00	\$40.62	\$2,948.62	\$40.62	\$0.20	\$40.82	\$2,907.80

Departamento 106 PROTECCION CIVIL

06252225	Robledo Hernández Cesar Antonio	\$3,137.00	\$65.53	\$3,202.53	\$65.53	\$0.00	\$65.53	\$3,137.00
06252226	Delgadillo Carbajal Luis Fernando	\$3,137.00	\$65.53	\$3,202.53	\$65.53	\$0.00	\$65.53	\$3,137.00
06252605	Muñoz Coronado Laura	\$4,090.00	\$169.22	\$4,259.22	\$169.22	\$0.00	\$169.22	\$4,090.00
06252652	Garza Rubalcava Alfredo	\$3,137.00	\$65.53	\$3,202.53	\$65.53	\$0.00	\$65.53	\$3,137.00
06252653	Gutiérrez Ruíz Mario Alejandro	\$3,137.00	\$65.53	\$3,202.53	\$65.53	\$0.00	\$65.53	\$3,137.00
06252919	Vera Plascencia José Antonio	\$3,137.00	\$65.53	\$3,202.53	\$65.53	\$0.20	\$65.73	\$3,136.80
06253003	González Estrada Angelica Guadalupe	\$3,137.00	\$65.53	\$3,202.53	\$65.53	\$0.00	\$65.53	\$3,137.00
06253024	Guzmán Vázquez Brayam Iván	\$3,137.00	\$65.53	\$3,202.53	\$65.53	\$0.00	\$65.53	\$3,137.00
06253070	Jauregui Delgadillo Juan Pablo	\$2,823.00	\$31.37	\$2,854.37	\$31.37	\$0.00	\$31.37	\$2,823.00
06253501	Camarena Gonzalez Nahum Antonio	\$3,137.00	\$65.53	\$3,202.53	\$65.53	\$0.00	\$65.53	\$3,137.00
06253516	Zambrano Martinez Jaime Elionary	\$3,137.00	\$65.53	\$3,202.53	\$65.53	\$0.00	\$65.53	\$3,137.00
06253809	Tamayo Navarro Gustavo Noe	\$3,103.00	\$61.83	\$3,164.83	\$61.83	\$0.20	\$62.03	\$3,102.80
06253909	Anaya Esparza María Guadalupe	\$3,137.00	\$65.53	\$3,202.53	\$65.53	\$0.20	\$65.73	\$3,136.80
06253910	Calzada Navarro Armando Arturo	\$3,137.00	\$65.53	\$3,202.53	\$65.53	-\$0.20	\$65.33	\$3,137.20
06253914	Vargas Sánchez Eduardo	\$3,137.00	\$65.53	\$3,202.53	\$65.53	-\$0.20	\$65.33	\$3,137.20
06253978	Méndez Jiménez Olivia	\$2,630.00	\$10.37	\$2,640.37	\$10.37	\$0.00	\$10.37	\$2,630.00
06253979	Solís Rodríguez Catalina	\$2,864.00	\$35.83	\$2,899.83	\$35.83	\$0.20	\$36.03	\$2,863.80
06254037	Velázquez Lupercio Abimael	\$1,796.00	\$0.00	\$1,796.00	\$0.00	\$0.00	\$0.00	\$1,796.00
06254064	Villegas Mata Angel David	\$1,083.00	\$0.00	\$1,083.00	\$0.00	\$0.00	\$0.00	\$1,083.00
06254065	Galarza Villegas Carolina	\$1,049.00	\$0.00	\$1,049.00	\$0.00	\$0.00	\$0.00	\$1,049.00
09280003	León León David Elias	\$3,137.00	\$65.53	\$3,202.53	\$65.53	\$0.00	\$65.53	\$3,137.00
09280005	Jiménez García Manuel Humberto	\$3,137.00	\$65.53	\$3,202.53	\$65.53	\$0.20	\$65.73	\$3,136.80
Total Depto		\$63,356.00	\$1,226.04	\$64,582.04	\$1,226.04	\$0.60	\$1,226.64	\$63,355.40

Departamento 107 MOVILIDAD Y TRANSITO

06250589	Datos Personales	\$3,021.00	\$52.91	\$3,073.91	\$52.91	\$0.00	\$52.91	\$3,021.00
06252230	Datos Personales	\$4,018.00	\$265.81	\$4,283.81	\$265.81	\$0.00	\$265.81	\$4,018.00
06252516	Datos Personales	\$1,586.00	\$0.00	\$1,586.00	\$0.00	\$0.00	\$0.00	\$1,586.00
06252921	Datos Personales	\$1,586.00	\$0.00	\$1,586.00	\$0.00	\$0.00	\$0.00	\$1,586.00
06253315	Datos Personales	\$1,586.00	\$0.00	\$1,586.00	\$0.00	\$0.00	\$0.00	\$1,586.00
06253386	Datos Personales	\$2,728.00	\$34.64	\$2,762.64	\$34.64	\$0.00	\$34.64	\$2,728.00
06253470	Datos Personales	\$5,412.00	\$515.61	\$5,927.61	\$515.61	-\$0.20	\$515.41	\$5,412.20
06253496	Datos Personales	\$5,412.00	\$515.61	\$5,927.61	\$515.61	\$0.20	\$515.81	\$5,411.80
06253574	Datos Personales	\$5,412.00	\$515.61	\$5,927.61	\$515.61	-\$0.20	\$515.41	\$5,412.20
06253664	Datos Personales	\$1,557.00	\$0.00	\$1,557.00	\$0.00	\$0.00	\$0.00	\$1,557.00
06253733	Datos Personales	\$5,382.00	\$510.24	\$5,892.24	\$510.24	-\$0.20	\$510.04	\$5,382.20
06253793	Datos Personales	\$5,323.00	\$499.66	\$5,822.66	\$499.66	\$0.00	\$499.66	\$5,323.00
06253819	Datos Personales	\$5,412.00	\$515.61	\$5,927.61	\$515.61	-\$0.20	\$515.41	\$5,412.20
06253854	Datos Personales	\$5,293.00	\$494.29	\$5,787.29	\$494.29	\$0.00	\$494.29	\$5,293.00
06253929	Datos Personales	\$4,952.00	\$433.18	\$5,385.18	\$433.18	\$0.00	\$433.18	\$4,952.00
06253942	Datos Personales	\$4,730.00	\$393.40	\$5,123.40	\$393.40	\$0.00	\$393.40	\$4,730.00
06253945	Datos Personales	\$4,700.00	\$388.02	\$5,088.02	\$388.02	\$0.00	\$388.02	\$4,700.00
06253976	Datos Personales	\$4,537.00	\$358.81	\$4,895.81	\$358.81	\$0.00	\$358.81	\$4,537.00
06254000	Datos Personales	\$4,077.00	\$276.38	\$4,353.38	\$276.38	\$0.00	\$276.38	\$4,077.00
06254001	Datos Personales	\$4,077.00	\$276.38	\$4,353.38	\$276.38	\$0.00	\$276.38	\$4,077.00
06254004	Datos Personales	\$4,018.00	\$265.81	\$4,283.81	\$265.81	\$0.00	\$265.81	\$4,018.00
06254005	Datos Personales	\$4,077.00	\$276.38	\$4,353.38	\$276.38	\$0.00	\$276.38	\$4,077.00
06254006	Datos Personales	\$4,018.00	\$265.81	\$4,283.81	\$265.81	\$0.00	\$265.81	\$4,018.00
06254007	Datos Personales	\$4,077.00	\$276.38	\$4,353.38	\$276.38	\$0.00	\$276.38	\$4,077.00
06254008	Datos Personales	\$4,077.00	\$276.38	\$4,353.38	\$276.38	\$0.00	\$276.38	\$4,077.00
06254039	Datos Personales	\$2,728.00	\$34.64	\$2,762.64	\$34.64	\$0.00	\$34.64	\$2,728.00
06254040	Datos Personales	\$2,728.00	\$34.64	\$2,762.64	\$34.64	\$0.00	\$34.64	\$2,728.00
06254041	Datos Personales	\$2,728.00	\$34.64	\$2,762.64	\$34.64	\$0.00	\$34.64	\$2,728.00
06254042	Datos Personales	\$2,728.00	\$34.64	\$2,762.64	\$34.64	\$0.00	\$34.64	\$2,728.00
06254043	Datos Personales	\$2,728.00	\$34.64	\$2,762.64	\$34.64	\$0.00	\$34.64	\$2,728.00
06254044	Datos Personales	\$2,728.00	\$34.64	\$2,762.64	\$34.64	\$0.00	\$34.64	\$2,728.00
06254046	Datos Personales	\$2,728.00	\$34.64	\$2,762.64	\$34.64	\$0.00	\$34.64	\$2,728.00
14142011	Datos Personales	\$4,048.00	\$271.18	\$4,319.18	\$271.18	\$0.00	\$271.18	\$4,048.00
Total Depto		\$124,212.00	\$7,920.58	\$132,132.58	\$7,920.58	-\$0.60	\$7,919.98	\$124,212.60

Departamento 108 SEGURIDAD PUBLICA

01653854	Datos Personales	\$5,412.00	\$515.61	\$5,927.61	\$515.61	\$0.20	\$515.81	\$5,411.80
06250007	Datos Personales	\$682.00	\$0.00	\$682.00	\$0.00	\$0.00	\$0.00	\$682.00
06250794	Datos Personales	\$5,412.00	\$515.61	\$5,927.61	\$515.61	\$0.00	\$515.61	\$5,412.00
06250813	Datos Personales	\$682.00	\$0.00	\$682.00	\$0.00	\$0.00	\$0.00	\$682.00
06251130	Datos Personales	\$4,990.00	\$434.75	\$5,424.75	\$434.75	\$0.00	\$434.75	\$4,990.00
06251867	Datos Personales	\$682.00	\$0.00	\$682.00	\$0.00	\$0.00	\$0.00	\$682.00
06252247	Datos Personales	\$5,412.00	\$515.61	\$5,927.61	\$515.61	\$0.00	\$515.61	\$5,412.00
06252626	Datos Personales	\$5,367.00	\$507.55	\$5,874.55	\$507.55	\$0.00	\$507.55	\$5,367.00

06252629	Datos Personales	\$4,537.00	\$358.81	\$4,895.81	\$358.81	\$0.00	\$358.81	\$4,537.00
06252933	Datos Personales	\$5,412.00	\$515.61	\$5,927.61	\$515.61	\$0.00	\$515.61	\$5,412.00
06253309	Datos Personales	\$5,412.00	\$515.61	\$5,927.61	\$515.61	\$0.00	\$515.61	\$5,412.00
06253357	Datos Personales	\$4,730.00	\$393.40	\$5,123.40	\$393.40	\$0.00	\$393.40	\$4,730.00
06253359	Datos Personales	\$5,382.00	\$510.24	\$5,892.24	\$510.24	\$0.00	\$510.24	\$5,382.00
06253542	Datos Personales	\$5,412.00	\$515.61	\$5,927.61	\$515.61	\$0.00	\$515.61	\$5,412.00
06253554	Datos Personales	\$5,412.00	\$515.61	\$5,927.61	\$515.61	\$0.00	\$515.61	\$5,412.00
06253632	Datos Personales	\$4,590.00	\$328.85	\$4,918.85	\$328.85	\$0.00	\$328.85	\$4,590.00
06253714	Datos Personales	\$5,382.00	\$510.24	\$5,892.24	\$510.24	\$0.20	\$510.44	\$5,381.80
06253730	Datos Personales	\$5,234.00	\$483.71	\$5,717.71	\$483.71	\$0.00	\$483.71	\$5,234.00
06253779	Datos Personales	\$5,412.00	\$515.61	\$5,927.61	\$515.61	\$0.00	\$515.61	\$5,412.00
06253790	Datos Personales	\$5,412.00	\$515.61	\$5,927.61	\$515.61	\$0.00	\$515.61	\$5,412.00
06253805	Datos Personales	\$5,412.00	\$515.61	\$5,927.61	\$515.61	\$0.00	\$515.61	\$5,412.00
06253815	Datos Personales	\$5,412.00	\$515.61	\$5,927.61	\$515.61	-\$0.20	\$515.41	\$5,412.20
06253820	Datos Personales	\$5,412.00	\$515.61	\$5,927.61	\$515.61	\$0.00	\$515.61	\$5,412.00
06253823	Datos Personales	\$5,412.00	\$515.61	\$5,927.61	\$515.61	-\$0.20	\$515.41	\$5,412.20
06253828	Datos Personales	\$5,412.00	\$515.61	\$5,927.61	\$515.61	\$0.00	\$515.61	\$5,412.00
06253832	Datos Personales	\$5,412.00	\$515.61	\$5,927.61	\$515.61	\$0.00	\$515.61	\$5,412.00
06253836	Datos Personales	\$5,412.00	\$515.61	\$5,927.61	\$515.61	\$0.00	\$515.61	\$5,412.00
06253852	Datos Personales	\$5,412.00	\$515.61	\$5,927.61	\$515.61	\$0.00	\$515.61	\$5,412.00
06253853	Datos Personales	\$5,412.00	\$515.61	\$5,927.61	\$515.61	\$0.00	\$515.61	\$5,412.00
06253860	Datos Personales	\$5,382.00	\$510.24	\$5,892.24	\$510.24	\$0.20	\$510.44	\$5,381.80
06253896	Datos Personales	\$5,412.00	\$515.61	\$5,927.61	\$515.61	\$0.00	\$515.61	\$5,412.00
06253905	Datos Personales	\$5,293.00	\$494.29	\$5,787.29	\$494.29	\$0.00	\$494.29	\$5,293.00
06253926	Datos Personales	\$4,952.00	\$433.18	\$5,385.18	\$433.18	\$0.00	\$433.18	\$4,952.00
06253932	Datos Personales	\$4,730.00	\$393.40	\$5,123.40	\$393.40	\$0.00	\$393.40	\$4,730.00
06253937	Datos Personales	\$4,730.00	\$393.40	\$5,123.40	\$393.40	\$0.00	\$393.40	\$4,730.00
06253941	Datos Personales	\$4,730.00	\$393.40	\$5,123.40	\$393.40	\$0.00	\$393.40	\$4,730.00
06253943	Datos Personales	\$4,730.00	\$393.40	\$5,123.40	\$393.40	\$0.00	\$393.40	\$4,730.00
06253977	Datos Personales	\$4,537.00	\$358.81	\$4,895.81	\$358.81	\$0.00	\$358.81	\$4,537.00
06253981	Datos Personales	\$2,490.00	\$0.00	\$2,490.00	\$0.00	\$0.00	\$0.00	\$2,490.00
06253993	Datos Personales	\$1,586.00	\$0.00	\$1,586.00	\$0.00	\$0.00	\$0.00	\$1,586.00
06254045	Datos Personales	\$1,142.00	\$0.00	\$1,142.00	\$0.00	\$0.00	\$0.00	\$1,142.00
06254047	Datos Personales	\$1,142.00	\$0.00	\$1,142.00	\$0.00	\$0.00	\$0.00	\$1,142.00
06254060	Datos Personales	\$2,268.00	\$0.00	\$2,268.00	\$0.00	\$0.00	\$0.00	\$2,268.00
06254153	Datos Personales	\$682.00	\$0.00	\$682.00	\$0.00	\$0.00	\$0.00	\$682.00
06254154	Datos Personales	\$682.00	\$0.00	\$682.00	\$0.00	\$0.00	\$0.00	\$682.00
06254155	Datos Personales	\$682.00	\$0.00	\$682.00	\$0.00	\$0.00	\$0.00	\$682.00
06254156	Datos Personales	\$682.00	\$0.00	\$682.00	\$0.00	\$0.00	\$0.00	\$682.00
06254157	Datos Personales	\$682.00	\$0.00	\$682.00	\$0.00	\$0.00	\$0.00	\$682.00
06264152	Datos Personales	\$682.00	\$0.00	\$682.00	\$0.00	\$0.00	\$0.00	\$682.00
Total Depto		\$196,890.00	\$16,694.26	\$213,584.26	\$16,694.26	\$0.20	\$16,694.46	\$196,889.80

Departamento 110 COORDINACION DE BOMBEROS

06253140	De Luna Flores Luis Antonio	\$1,953.00	\$0.00	\$1,953.00	\$0.00	\$0.00	\$0.00	\$1,953.00
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06253562	Lupercio Velez Leonardo	\$1,953.00	\$0.00	\$1,953.00	\$0.00	\$0.00	\$0.00	\$1,953.00
06253759	Gómez Razón José Angel	\$1,953.00	\$0.00	\$1,953.00	\$0.00	\$0.00	\$0.00	\$1,953.00
Total Depto		----- \$5,859.00	----- \$0.00	----- \$5,859.00	----- \$0.00	----- \$0.00	----- \$0.00	----- \$5,859.00
Total Gral.		=====	=====	=====	=====	=====	=====	=====
		\$1,403,348.15	\$87,114.72	\$1,490,462.87	\$87,114.72	-\$0.85	\$87,113.87	\$1,403,349.00