TEPATITLAN DE MORELOS SUPERNUMERARIOS

Periodo 9 al 9 Quincenal del 01/05/2019 al 15/05/2019

Código	Empleado	Sueldo	Horas extras	Día festivo / descanso	Vacaciones a tiempo	Prima de vacaciones a tiempo	Fondo de ahorro Empresa	Gratificación para Despensa	Apoyo de Transporte	COMPENSACION FERIA TEPABRIL 2019	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Fondo de ahorro	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*	Invalidez y Vida	Cesantía y Vejez	Enf. y Mat. Patron	2% Fondo retiro SAR (8)	Riesgo de trabajo (9)	Infonavit empresa	*TOTAL* *OBLIGACIONES*
Departamento 1 ARCHIVO MUNICIPAL																										
06252276	Lozano Herrera Armando	$6,120.00	$0.00	$0.00	$0.00	$0.00	$306.00	$383.85	$369.60	$0.00	$7,179.45	$0.00	$0.00	$669.01	$669.01	$612.00	$0.04	$1,281.05	$5,898.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
Total Depto		**$6,120.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$306.00**	**$383.85**	**$369.60**	**$0.00**	**$7,179.45**	**$0.00**	**$0.00**	**$669.01**	**$669.01**	**$612.00**	**$0.04**	**$1,281.05**	**$5,898.40**	**$0.00**	**$0.00**	**$258.54**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Departamento 2 REGISTRO CIVIL																										
06252506	Sánchez Martín Brenda Berenice	$3,237.60	$0.00	$0.00	$809.40	$202.35	$202.35	$321.66	$307.41	$0.00	$5,080.77	$0.00	$0.00	$318.98	$318.98	$404.70	$0.09	$723.77	$4,357.00	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06252817	Martín Gómez Alejandra	$4,047.15	$404.72	$0.00	$0.00	$0.00	$202.36	$321.66	$307.41	$0.00	$5,283.30	$0.00	$0.00	$356.78	$356.78	$404.72	$0.00	$761.50	$4,521.80	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253008	Mora Alvarez Maleni Jocelyn	$4,047.15	$0.00	$0.00	$0.00	$0.00	$202.36	$321.66	$307.41	$0.00	$4,878.58	$0.00	$0.00	$319.00	$319.00	$404.72	$0.06	$723.78	$4,154.80	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253045	Gómez Lozano Viridiana	$4,047.15	$0.00	$0.00	$0.00	$0.00	$202.36	$321.66	$307.41	$0.00	$4,878.58	$0.00	$0.00	$319.00	$319.00	$404.72	$0.06	$723.78	$4,154.80	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
Total Depto		**$15,379.05**	**$404.72**	**$0.00**	**$809.40**	**$202.35**	**$809.43**	**$1,286.64**	**$1,229.64**	**$0.00**	**$20,121.23**	**$0.00**	**$0.00**	**$1,313.76**	**$1,313.76**	**$1,618.86**	**$0.21**	**$2,932.83**	**$17,188.40**	**$0.00**	**$0.00**	**$1,034.16**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Departamento 3 RELACIONES EXTERIORES																										
00000000	López Padilla Ana Karen	$3,454.44	$0.00	$0.00	$0.00	$0.00	$172.72	$303.88	$289.63	$0.00	$4,220.67	-$125.10	$0.00	$254.51	$129.41	$345.44	-$0.18	$474.67	$3,746.00	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06252980	De La Torre Muñoz Magali	$4,318.05	$0.00	$0.00	$0.00	$0.00	$215.90	$329.79	$315.54	$0.00	$5,179.28	$0.00	$0.00	$351.56	$351.56	$431.81	$0.11	$783.48	$4,395.80	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253739	Bastidas Pizano Edith Merari	$4,317.90	$0.00	$0.00	$0.00	$0.00	$215.89	$329.79	$315.54	$0.00	$5,179.12	$0.00	$0.00	$351.53	$351.53	$431.79	$0.00	$783.32	$4,395.80	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
Total Depto		**$12,090.39**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$604.51**	**$963.46**	**$920.71**	**$0.00**	**$14,579.07**	**-$125.10**	**$0.00**	**$957.60**	**$832.50**	**$1,209.04**	**-$0.07**	**$2,041.47**	**$12,537.60**	**$0.00**	**$0.00**	**$775.62**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Departamento 4 COMUNICACION SOCIAL																										
06253300	Baéz Ibarra Julio César	$2,843.55	$0.00	$0.00	$0.00	$0.00	$142.18	$285.56	$271.31	$2,843.55	$6,386.15	$0.00	$0.00	$584.77	$584.77	$284.36	$0.02	$869.15	$5,517.00	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253302	Arriaga Mendoza Andrea Marisol	$2,843.55	$0.00	$0.00	$0.00	$0.00	$142.18	$285.56	$271.31	$2,843.55	$6,386.15	$0.00	$0.00	$584.77	$584.77	$284.36	$0.02	$869.15	$5,517.00	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253938	Vazquez Angulo Leonardo	$3,654.75	$0.00	$0.00	$0.00	$0.00	$182.74	$309.89	$295.64	$0.00	$4,443.02	$0.00	$0.00	$276.31	$276.31	$365.48	$0.03	$641.82	$3,801.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253939	Barba Medina Gerardo Uzziel	$3,654.75	$0.00	$0.00	$0.00	$0.00	$182.74	$309.89	$295.64	$0.00	$4,443.02	$0.00	$0.00	$276.31	$276.31	$365.48	$0.03	$641.82	$3,801.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253944	Rivera Martínez Luis Daniel	$3,654.75	$0.00	$0.00	$0.00	$0.00	$182.74	$309.89	$295.64	$0.00	$4,443.02	$0.00	$0.00	$276.31	$276.31	$365.48	$0.03	$641.82	$3,801.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
Total Depto		**$16,651.35**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$832.58**	**$1,500.79**	**$1,429.54**	**$5,687.10**	**$26,101.36**	**$0.00**	**$0.00**	**$1,998.47**	**$1,998.47**	**$1,665.16**	**$0.13**	**$3,663.76**	**$22,437.60**	**$0.00**	**$0.00**	**$1,292.70**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Departamento 5 COORDINACION DE PRESIDENCIA																										
06252872	De La Torre Gutierrez Hector Manuel	$7,028.40	$0.00	$0.00	$0.00	$0.00	$351.42	$411.10	$396.85	$0.00	$8,187.77	$0.00	$0.00	$863.05	$863.05	$702.84	$0.08	$1,565.97	$6,621.80	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253533	De La Torre Nuño Fabiola	$2,908.50	$0.00	$0.00	$0.00	$0.00	$145.43	$287.50	$273.25	$0.00	$3,614.68	-$145.38	$0.00	$195.11	$49.74	$290.85	$0.09	$340.68	$3,274.00	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253693	Bravo Hernández Emmanuel	$7,292.85	$0.00	$0.00	$0.00	$0.00	$364.64	$419.04	$404.79	$0.00	$8,481.32	$0.00	$0.00	$919.53	$919.53	$729.29	-$0.10	$1,648.72	$6,832.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06263894	Rodríguez Velázquez Teresa	$5,640.00	$0.00	$0.00	$0.00	$0.00	$282.00	$369.45	$355.20	$0.00	$6,646.65	$0.00	$0.00	$576.32	$576.32	$564.00	-$0.07	$1,140.25	$5,506.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
07260006	Gonzalez Franco Karina Del Carmen	$3,088.20	$0.00	$0.00	$0.00	$0.00	$154.41	$292.90	$278.65	$0.00	$3,814.16	-$125.10	$0.00	$214.66	$89.56	$308.82	$0.18	$398.56	$3,415.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
Total Depto		**$25,957.95**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,297.90**	**$1,779.99**	**$1,708.74**	**$0.00**	**$30,744.58**	**-$270.48**	**$0.00**	**$2,768.67**	**$2,498.20**	**$2,595.80**	**$0.18**	**$5,094.18**	**$25,650.40**	**$0.00**	**$0.00**	**$1,292.70**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Departamento 6 CONTRALORIA																										
06252913	Maldonado García Luis Gerardo	$3,331.93	$0.00	$0.00	$3,807.92	$951.98	$356.99	$414.45	$400.20	$0.00	$9,263.47	$0.00	$0.00	$886.85	$886.85	$713.99	$0.03	$1,600.87	$7,662.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253013	Peraza López Jesús Adriel	$6,979.80	$0.00	$0.00	$0.00	$0.00	$348.99	$409.64	$395.39	$0.00	$8,133.82	$0.00	$0.00	$852.67	$852.67	$697.98	-$0.03	$1,550.62	$6,583.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253116	Martínez Hernández David Alejandro	$6,979.80	$0.00	$0.00	$0.00	$0.00	$348.99	$409.64	$395.39	$0.00	$8,133.82	$0.00	$0.00	$852.67	$852.67	$697.98	-$0.03	$1,550.62	$6,583.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253908	Rodríguez Velázquez Espiridión	$6,885.00	$0.00	$0.00	$0.00	$0.00	$344.25	$406.80	$392.55	$0.00	$8,028.60	$0.00	$0.00	$832.42	$832.42	$688.50	-$0.12	$1,520.80	$6,507.80	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
Total Depto		**$24,176.53**	**$0.00**	**$0.00**	**$3,807.92**	**$951.98**	**$1,399.22**	**$1,640.53**	**$1,583.53**	**$0.00**	**$33,559.71**	**$0.00**	**$0.00**	**$3,424.61**	**$3,424.61**	**$2,798.45**	**-$0.15**	**$6,222.91**	**$27,336.80**	**$0.00**	**$0.00**	**$1,034.16**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Departamento 7 SINDICATURA																										
06240143	Patos Flores Juan De Dios	$7,152.15	$0.00	$0.00	$0.00	$0.00	$357.61	$414.81	$400.56	$0.00	$8,325.13	$0.00	$0.00	$889.48	$889.48	$715.22	$0.03	$1,604.73	$6,720.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253888	Vargas Gámez José De Jesús Mauricio	$7,292.85	$0.00	$0.00	$0.00	$0.00	$364.64	$419.04	$404.79	$0.00	$8,481.32	$0.00	$0.00	$919.53	$919.53	$729.29	-$0.10	$1,648.72	$6,832.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253890	Fernández González Andrea	$3,570.00	$0.00	$0.00	$0.00	$0.00	$178.50	$307.35	$293.10	$0.00	$4,348.95	-$107.37	$0.00	$267.08	$159.71	$357.00	-$0.16	$516.55	$3,832.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
Total Depto		**$18,015.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$900.75**	**$1,141.20**	**$1,098.45**	**$0.00**	**$21,155.40**	**-$107.37**	**$0.00**	**$2,076.09**	**$1,968.72**	**$1,801.51**	**-$0.23**	**$3,770.00**	**$17,385.40**	**$0.00**	**$0.00**	**$775.62**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Departamento 9 TESORERIA																										
06253044	Martín Del Campo Gómez Claudia Veronica	$4,871.25	$0.00	$0.00	$0.00	$0.00	$243.56	$346.39	$332.14	$0.00	$5,793.34	$0.00	$0.00	$440.07	$440.07	$487.13	-$0.06	$927.14	$4,866.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253407	Ponce Rios Monica	$4,870.50	$284.11	$0.00	$0.00	$0.00	$243.53	$346.37	$332.12	$0.00	$6,076.63	$0.00	$0.00	$467.52	$467.52	$487.05	$0.06	$954.63	$5,122.00	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253468	Galvan Ortega Gustavo	$4,540.95	$0.00	$0.00	$0.00	$0.00	$227.05	$336.48	$322.23	$0.00	$5,426.71	$0.00	$0.00	$387.22	$387.22	$454.10	-$0.01	$841.31	$4,585.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253766	Fernández Hurtado María Monserrat	$2,499.00	$0.00	$0.00	$1,249.50	$312.38	$187.43	$312.70	$298.45	$0.00	$4,859.46	$0.00	$0.00	$286.51	$286.51	$374.85	-$0.10	$661.26	$4,198.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253886	Arias Delgadillo Vanessa	$5,575.95	$0.00	$0.00	$0.00	$0.00	$278.80	$363.53	$353.28	$0.00	$6,575.56	$0.00	$0.00	$564.85	$564.85	$557.60	-$0.09	$1,122.36	$5,453.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253911	Sierra González Karen Janeth	$3,750.00	$0.00	$0.00	$0.00	$0.00	$187.50	$312.75	$298.50	$0.00	$4,548.75	$0.00	$0.00	$286.67	$286.67	$375.00	-$0.12	$661.55	$3,887.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253912	Barajas Sánchez Karina	$3,750.00	$0.00	$0.00	$0.00	$0.00	$187.50	$312.75	$298.50	$0.00	$4,548.75	$0.00	$0.00	$286.67	$286.67	$375.00	-$0.12	$661.55	$3,887.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253913	Sánchez Limón Luis Alberto	$3,750.00	$0.00	$0.00	$0.00	$0.00	$187.50	$312.75	$298.50	$0.00	$4,548.75	$0.00	$0.00	$286.67	$286.67	$375.00	-$0.12	$661.55	$3,887.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253963	Pérez Lomeli Margarita	$3,300.00	$275.00	$0.00	$0.00	$0.00	$165.00	$299.25	$285.00	$0.00	$4,324.25	-$125.10	$0.00	$258.65	$133.55	$330.00	$0.10	$463.65	$3,860.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
Total Depto		**$36,907.65**	**$559.11**	**$0.00**	**$1,249.50**	**$312.38**	**$1,907.87**	**$2,946.97**	**$2,818.72**	**$0.00**	**$46,702.20**	**-$125.10**	**$0.00**	**$3,264.83**	**$3,139.73**	**$3,815.73**	**-$0.46**	**$6,955.00**	**$39,747.20**	**$0.00**	**$0.00**	**$2,326.86**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Departamento 11 INFORMATICA																										
06252932	Andrade Bañuelos Maciel	$4,973.40	$0.00	$0.00	$0.00	$0.00	$248.67	$349.45	$335.20	$0.00	$5,906.72	$0.00	$0.00	$456.87	$456.87	$497.34	-$0.09	$954.12	$4,952.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06252949	Martín Del Campo Villaseñor Luis	$4,973.40	$0.00	$0.00	$0.00	$0.00	$248.67	$349.45	$335.20	$0.00	$5,906.72	$0.00	$0.00	$456.87	$456.87	$497.34	-$0.09	$954.12	$4,952.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253035	Enriquez Barrios Marco Antonio	$4,972.50	$0.00	$0.00	$0.00	$0.00	$248.63	$349.42	$335.17	$0.00	$5,905.72	$0.00	$0.00	$456.71	$456.71	$497.25	-$0.04	$953.92	$4,951.80	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
Total Depto		**$14,919.30**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$745.97**	**$1,048.32**	**$1,005.57**	**$0.00**	**$17,719.16**	**$0.00**	**$0.00**	**$1,370.45**	**$1,370.45**	**$1,491.93**	**-$0.22**	**$2,862.16**	**$14,857.00**	**$0.00**	**$0.00**	**$775.62**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Departamento 12 OBRAS PUBLICAS																										
06252043	Valenzuela Martín Josefina	$7,500.00	$0.00	$0.00	$0.00	$0.00	$375.00	$425.25	$411.00	$0.00	$8,711.25	$0.00	$0.00	$963.78	$963.78	$750.00	$0.07	$1,713.85	$6,997.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06252431	González Legaspi Yasmin	$3,649.95	$0.00	$0.00	$0.00	$0.00	$182.50	$309.75	$295.50	$0.00	$4,437.70	$0.00	$0.00	$275.78	$275.78	$365.00	-$0.08	$640.70	$3,797.00	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06252432	Limón Jiménez Ernesto	$4,541.10	$0.00	$0.00	$0.00	$0.00	$227.06	$336.48	$322.23	$0.00	$5,426.87	$0.00	$0.00	$387.24	$387.24	$454.11	$0.12	$841.47	$4,585.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06252973	Paredes Davila Esteban Alexis	$5,165.42	$0.00	$0.00	$794.68	$198.67	$298.01	$379.05	$364.80	$0.00	$7,200.63	$0.00	$0.00	$634.86	$634.86	$596.01	-$0.04	$1,230.83	$5,969.80	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253622	Chavez Flores Arlo Ivan De Jesús	$7,650.00	$0.00	$0.00	$0.00	$0.00	$382.50	$429.75	$415.50	$0.00	$8,877.75	$0.00	$0.00	$995.82	$995.82	$765.00	-$0.07	$1,760.75	$7,117.00	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253651	Zarate González Johan Nazaret	$5,960.10	$0.00	$0.00	$0.00	$0.00	$298.01	$379.05	$364.80	$0.00	$7,001.96	$0.00	$0.00	$634.86	$634.86	$596.01	$0.09	$1,230.96	$5,771.00	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253738	Gómez Hernández Pedro Fernando	$5,562.76	$0.00	$0.00	$397.34	$99.33	$298.01	$379.05	$364.80	$0.00	$7,101.29	$0.00	$0.00	$634.86	$634.86	$596.01	$0.02	$1,230.89	$5,870.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253922	Ortiz Gutiérrez Rosa Elia	$3,196.65	$0.00	$0.00	$0.00	$0.00	$159.83	$296.15	$281.90	$0.00	$3,934.53	-$125.10	$0.00	$226.46	$101.36	$319.67	-$0.10	$420.93	$3,513.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
Total Depto		**$43,225.98**	**$0.00**	**$0.00**	**$1,192.02**	**$298.00**	**$2,220.92**	**$2,934.53**	**$2,820.53**	**$0.00**	**$52,691.98**	**-$125.10**	**$0.00**	**$4,753.66**	**$4,628.56**	**$4,441.81**	**$0.01**	**$9,070.38**	**$43,621.60**	**$0.00**	**$0.00**	**$2,068.32**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Departamento 14 TALLER DE MAQUINARIA Y PARQUE VEHICULAR																										
06253630	Lara Reyes Miguel Angel	$2,687.55	$0.00	$0.00	$0.00	$0.00	$134.38	$280.88	$266.63	$0.00	$3,369.44	-$145.38	$0.00	$171.07	$25.70	$268.76	-$0.02	$294.44	$3,075.00	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253697	Gutiérrez Dávila Rosalío	$5,355.00	$0.00	$0.00	$0.00	$0.00	$267.75	$360.90	$346.65	$0.00	$6,330.30	$0.00	$0.00	$525.25	$525.25	$535.50	-$0.05	$1,060.70	$5,269.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253936	Hernández Casillas Diego Armando	$3,999.90	$0.00	$0.00	$0.00	$0.00	$200.00	$320.25	$306.00	$0.00	$4,826.15	$0.00	$0.00	$313.86	$313.86	$399.99	$0.10	$713.95	$4,112.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
Total Depto		**$12,042.45**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$602.13**	**$962.03**	**$919.28**	**$0.00**	**$14,525.89**	**-$145.38**	**$0.00**	**$1,010.18**	**$864.81**	**$1,204.25**	**$0.03**	**$2,069.09**	**$12,456.80**	**$0.00**	**$0.00**	**$775.62**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Departamento 15 ASEO PUBLICO																										
06250930	Hernandez Casillas Francisco Javier	$3,149.25	$0.00	$419.90	$0.00	$0.00	$157.46	$294.73	$280.48	$0.00	$4,301.82	-$125.10	$0.00	$244.15	$119.05	$314.93	$0.04	$434.02	$3,867.80	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253530	Barba Perez Cristian Eduardo	$1,880.85	$0.00	$0.00	$0.00	$0.00	$94.04	$256.68	$242.43	$0.00	$2,474.00	-$188.71	-$81.13	$107.59	$0.00	$188.09	$0.04	$107.00	$2,367.00	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253749	González Becerra Cristian	$1,880.85	$0.00	$250.78	$0.00	$0.00	$94.04	$256.68	$242.43	$0.00	$2,724.78	-$188.71	-$73.10	$115.61	$0.00	$188.09	-$0.01	$114.98	$2,609.80	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253861	López Franco Kevin Manuel	$1,880.85	$0.00	$250.78	$0.00	$0.00	$94.04	$256.68	$242.43	$0.00	$2,724.78	-$188.71	-$73.10	$115.61	$0.00	$188.09	-$0.01	$114.98	$2,609.80	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253998	Trujillo Plascencia José Alberto	$1,880.85	$0.00	$0.00	$0.00	$0.00	$94.04	$256.68	$242.43	$0.00	$2,474.00	-$188.71	-$81.13	$107.59	$0.00	$188.09	-$0.16	$106.80	$2,367.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06254015	Arteaga Cortés María Del Rocío	$2,381.55	$0.00	$0.00	$0.00	$0.00	$119.08	$271.70	$257.45	$0.00	$3,029.78	-$160.30	-$20.67	$139.63	$0.00	$238.16	$0.09	$217.58	$2,812.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06254026	Gutiérrez González María Guadalupe	$2,381.55	$0.00	$317.54	$0.00	$0.00	$119.08	$271.70	$257.45	$0.00	$3,347.32	-$160.30	-$5.24	$155.06	$0.00	$238.16	$0.00	$232.92	$3,114.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
Total Depto		**$15,435.75**	**$0.00**	**$1,239.00**	**$0.00**	**$0.00**	**$771.78**	**$1,864.85**	**$1,765.10**	**$0.00**	**$21,076.48**	**-$1,200.54**	**-$334.37**	**$985.24**	**$119.05**	**$1,543.61**	**-$0.01**	**$1,328.28**	**$19,748.20**	**$0.00**	**$0.00**	**$1,809.78**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Departamento 16 CEMENTERIOS MUNICIPALES																										
05160004	Martínez Hernández Juan Carlos	$3,661.05	$0.00	$0.00	$0.00	$0.00	$183.05	$310.08	$295.83	$0.00	$4,450.01	$0.00	$0.00	$276.99	$276.99	$366.11	-$0.09	$643.01	$3,807.00	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06252339	Ruiz Ponce Omar Alejandro	$3,661.05	$0.00	$0.00	$0.00	$0.00	$183.05	$310.08	$295.83	$0.00	$4,450.01	$0.00	$0.00	$276.99	$276.99	$366.11	-$0.09	$643.01	$3,807.00	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06252341	Hernández Rodríguez Mario	$3,661.05	$0.00	$0.00	$0.00	$0.00	$183.05	$310.08	$295.83	$0.00	$4,450.01	$0.00	$0.00	$276.99	$276.99	$366.11	-$0.09	$643.01	$3,807.00	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06252388	García Hernández José De Jesús	$3,661.05	$0.00	$0.00	$0.00	$0.00	$183.05	$310.08	$295.83	$0.00	$4,450.01	$0.00	$0.00	$276.99	$276.99	$366.11	-$0.09	$643.01	$3,807.00	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253451	Flores Jasso Gerardo	$3,127.35	$0.00	$0.00	$0.00	$0.00	$156.37	$294.07	$279.82	$0.00	$3,857.61	-$125.10	$0.00	$218.92	$93.82	$312.74	$0.05	$406.61	$3,451.00	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
Total Depto		**$17,771.55**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$888.57**	**$1,534.39**	**$1,463.14**	**$0.00**	**$21,657.65**	**-$125.10**	**$0.00**	**$1,326.88**	**$1,201.78**	**$1,777.18**	**-$0.31**	**$2,978.65**	**$18,679.00**	**$0.00**	**$0.00**	**$1,292.70**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Departamento 17 PARQUES Y JARDINES																										
05160005	Bravo Cuevas Juan Jose	$2,142.00	$0.00	$0.00	$0.00	$0.00	$107.10	$264.51	$250.26	$0.00	$2,763.87	-$188.71	-$64.41	$124.30	$0.00	$214.20	$0.08	$149.87	$2,614.00	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06250875	García Martínez Rubén	$2,908.50	$0.00	$0.00	$0.00	$0.00	$145.43	$287.50	$273.25	$0.00	$3,614.68	-$145.38	$0.00	$195.11	$49.74	$290.85	-$0.11	$340.48	$3,274.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06252115	Mendoza González José De Jesús	$1,927.80	$0.00	$0.00	$0.00	$0.00	$96.39	$258.08	$243.83	$0.00	$2,526.10	-$188.71	-$78.12	$110.59	$0.00	$192.78	$0.04	$114.70	$2,411.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06252493	Cabrera Cornejo José Angel	$5,336.55	$0.00	$0.00	$0.00	$0.00	$266.83	$360.35	$346.10	$0.00	$6,309.83	$0.00	$0.00	$521.95	$521.95	$533.66	$0.02	$1,055.63	$5,254.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06252765	Ocampo Gutiérrez Pedro	$4,112.55	$0.00	$0.00	$0.00	$0.00	$205.63	$323.63	$309.38	$0.00	$4,951.19	$0.00	$0.00	$326.11	$326.11	$411.26	$0.02	$737.39	$4,213.80	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00

06252823	Vivanco Cedillo Rosalio	$2,907.75	$0.00	$0.00	$0.00	$0.00	$145.39	$287.48	$273.23	$0.00	$3,613.85	-$145.38	$0.00	$195.03	$49.65	$290.78	$0.02	$340.45	$3,273.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06252934	Galindo Cortes Horacio	$2,908.50	$0.00	$0.00	$0.00	$0.00	$145.43	$287.50	$273.25	$0.00	$3,614.68	-$145.38	$0.00	$195.11	$49.74	$290.85	$0.09	$340.68	$3,274.00	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06252941	González Vera Victor Fabian	$2,908.50	$0.00	$0.00	$0.00	$0.00	$145.43	$287.50	$273.25	$0.00	$3,614.68	-$145.38	$0.00	$195.11	$49.74	$290.85	$0.09	$340.68	$3,274.00	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253078	Velázquez Sandoval Gabriel	$2,908.50	$0.00	$0.00	$0.00	$0.00	$145.43	$287.50	$273.25	$0.00	$3,614.68	-$145.38	$0.00	$195.11	$49.74	$290.85	$0.09	$340.68	$3,274.00	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253194	Becerra García Carlos Ernesto	$2,908.80	$0.00	$0.00	$0.00	$0.00	$145.44	$287.51	$273.26	$0.00	$3,615.01	-$145.38	$0.00	$195.15	$49.77	$290.88	$0.16	$340.81	$3,274.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253450	Suarez Hernandez Santiago	$2,908.50	$0.00	$0.00	$0.00	$0.00	$145.43	$287.50	$273.25	$0.00	$3,614.68	-$145.38	$0.00	$195.11	$49.74	$290.85	-$0.11	$340.48	$3,274.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253457	Gallardo Lopez Marco Antonio	$2,908.35	$0.00	$0.00	$0.00	$0.00	$145.42	$287.50	$273.25	$0.00	$3,614.52	-$145.38	$0.00	$195.10	$49.72	$290.83	-$0.03	$340.52	$3,274.00	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253527	Garcia Padilla Jose Emmanuel	$4,112.55	$0.00	$0.00	$0.00	$0.00	$205.63	$323.63	$309.38	$0.00	$4,951.19	$0.00	$0.00	$326.11	$326.11	$411.26	$0.02	$737.39	$4,213.80	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253537	Velez Baez Jorge	$2,908.50	$0.00	$0.00	$0.00	$0.00	$145.43	$287.50	$273.25	$0.00	$3,614.68	-$145.38	$0.00	$195.11	$49.74	$290.85	-$0.11	$340.48	$3,274.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253615	Araujo Aldrete Gerardo	$5,336.70	$0.00	$0.00	$0.00	$0.00	$266.83	$360.35	$346.10	$0.00	$6,309.98	$0.00	$0.00	$521.97	$521.97	$533.67	-$0.06	$1,055.58	$5,254.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253623	Tinoco Angel Maria Teresa	$2,687.55	$0.00	$0.00	$0.00	$0.00	$134.38	$280.88	$266.63	$0.00	$3,369.44	-$145.38	$0.00	$171.07	$25.70	$268.76	-$0.02	$294.44	$3,075.00	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
08270001	Gaspar Bermudez Jorge	$5,055.15	$0.00	$0.00	$0.00	$0.00	$252.76	$351.90	$337.65	$0.00	$5,997.46	$0.00	$0.00	$471.52	$471.52	$505.51	$0.03	$977.06	$5,020.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
Total Depto		**$56,886.75**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,844.38**	**$5,110.82**	**$4,868.57**	**$0.00**	**$69,710.52**	**-$1,831.22**	**-$142.53**	**$4,329.56**	**$2,640.94**	**$5,688.69**	**$0.22**	**$8,187.32**	**$61,523.20**	**$0.00**	**$0.00**	**$4,395.18**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Departamento 18 RASTRO MUNICIPAL																										
06250880	Bautista Urzua Adrian	$3,414.75	$0.00	$0.00	$0.00	$0.00	$170.74	$302.69	$288.44	$0.00	$4,176.62	-$125.10	$0.00	$250.19	$125.09	$341.48	$0.05	$466.62	$3,710.00	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253337	Gutiérrez Rodriguez Fernando	$3,853.50	$0.00	$0.00	$0.00	$0.00	$192.68	$315.86	$301.61	$0.00	$4,663.65	$0.00	$0.00	$297.93	$297.93	$385.35	-$0.03	$683.25	$3,980.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253767	Gutiérrez Cantú Juan Israel	$3,258.90	$0.00	$0.00	$0.00	$0.00	$162.95	$298.02	$283.77	$0.00	$4,003.64	-$125.10	$0.00	$233.24	$108.13	$325.89	$0.02	$434.04	$3,569.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06254587	De La Cruz Ortega José Guadalupe	$3,853.50	$0.00	$0.00	$0.00	$0.00	$192.68	$315.86	$301.61	$0.00	$4,663.65	$0.00	$0.00	$297.93	$297.93	$385.35	-$0.03	$683.25	$3,980.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
Total Depto		**$14,380.65**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$719.05**	**$1,232.43**	**$1,175.43**	**$0.00**	**$17,507.56**	**-$250.20**	**$0.00**	**$1,079.29**	**$829.08**	**$1,438.07**	**$0.01**	**$2,267.16**	**$15,240.40**	**$0.00**	**$0.00**	**$1,034.16**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Departamento 19 SERVICIOS MUNICIPALES																										
05140001	Carmona Loza J. Jesús	$3,129.15	$0.00	$0.00	$0.00	$0.00	$156.46	$294.12	$279.87	$0.00	$3,859.60	-$125.10	$0.00	$219.12	$94.02	$312.92	$0.06	$407.00	$3,452.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06252701	Victorio Quiroz Rodrigo	$2,907.75	$0.00	$0.00	$0.00	$0.00	$145.39	$287.48	$273.23	$0.00	$3,613.85	-$145.38	$0.00	$195.03	$49.65	$290.78	$0.02	$340.45	$3,273.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253085	Gómez Muñoz Erika Judith	$3,060.00	$0.00	$0.00	$0.00	$0.00	$153.00	$292.05	$277.80	$0.00	$3,782.85	-$145.38	$0.00	$211.60	$66.22	$306.00	$0.03	$372.25	$3,410.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253189	Martín González Cristian Antonio	$3,094.14	$0.00	$0.00	$0.00	$0.00	$154.71	$293.07	$278.82	$0.00	$3,820.74	-$125.10	$0.00	$215.31	$90.21	$309.41	-$0.08	$399.54	$3,421.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253313	X Martín Juan Gabriel	$3,315.15	$0.00	$0.00	$0.00	$0.00	$165.76	$299.70	$285.45	$0.00	$4,066.06	-$125.10	$0.00	$239.36	$114.25	$331.52	-$0.11	$445.66	$3,620.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253652	Guevara Dávila Jesús Efraín	$3,129.15	$0.00	$0.00	$0.00	$0.00	$156.46	$294.12	$279.87	$0.00	$3,859.60	-$125.10	$0.00	$219.12	$94.02	$312.92	$0.06	$407.00	$3,452.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253755	González Plascencia Guadalupe	$2,628.45	$0.00	$0.00	$0.00	$0.00	$131.42	$279.10	$264.85	$0.00	$3,303.82	-$160.30	$0.00	$164.64	$4.35	$262.84	$0.03	$267.22	$3,036.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253758	Vázquez Robledo Ramón Antonio	$3,000.00	$0.00	$0.00	$0.00	$0.00	$150.00	$290.25	$276.00	$0.00	$3,716.25	-$145.38	$0.00	$205.07	$59.69	$300.00	-$0.04	$359.65	$3,356.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06301403	Trujillo Carmona Jesús	$3,127.50	$0.00	$0.00	$0.00	$0.00	$156.38	$294.07	$279.82	$0.00	$3,857.77	-$125.10	$0.00	$218.94	$93.84	$312.75	$0.18	$406.77	$3,451.00	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
Total Depto		**$27,391.29**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,369.58**	**$2,623.96**	**$2,495.71**	**$0.00**	**$33,880.54**	**-$1,221.94**	**$0.00**	**$1,888.19**	**$666.25**	**$2,739.14**	**$0.15**	**$3,405.54**	**$30,475.00**	**$0.00**	**$0.00**	**$2,326.86**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Departamento 20 UNIDAD DEPORTIVA																										
01340004	Tejeda Valades José Leonides	$2,907.00	$0.00	$0.00	$0.00	$0.00	$145.35	$287.46	$273.21	$0.00	$3,613.02	-$145.38	$0.00	$194.95	$49.57	$290.70	-$0.05	$340.22	$3,272.80	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
05170005	Garcia Hernandez Hector Horacio	$3,092.10	$0.00	$0.00	$0.00	$0.00	$154.61	$293.01	$278.76	$0.00	$3,818.48	-$125.10	$0.00	$215.09	$89.99	$309.21	$0.08	$399.28	$3,419.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
05200120	Franco Cruz Gabino	$3,092.55	$0.00	$0.00	$0.00	$0.00	$154.63	$293.03	$278.78	$0.00	$3,818.99	-$125.10	$0.00	$215.14	$90.04	$309.26	$0.09	$399.39	$3,419.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06252113	Cortes Franco Martha	$1,927.80	$0.00	$0.00	$0.00	$0.00	$96.39	$258.08	$243.83	$0.00	$2,526.10	-$188.71	-$78.12	$110.59	$0.00	$192.78	$0.04	$114.70	$2,411.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06252587	Hernández Franco J. Jesús	$3,092.40	$0.00	$0.00	$0.00	$0.00	$154.62	$293.02	$278.77	$0.00	$3,818.81	-$125.10	$0.00	$215.12	$90.02	$309.24	$0.15	$399.41	$3,419.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06252645	Vera Velázquez Rodolfo Antonio	$3,092.25	$0.00	$0.00	$0.00	$0.00	$154.61	$293.02	$278.77	$0.00	$3,818.65	-$125.10	$0.00	$215.11	$90.00	$309.23	$0.02	$399.25	$3,419.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06252741	Avelino González Rodolfo	$1,855.44	$0.00	$0.00	$1,236.96	$309.24	$154.62	$293.02	$278.77	$0.00	$4,128.05	-$125.10	$0.00	$215.12	$90.02	$309.24	-$0.01	$399.25	$3,728.80	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06252952	Pérez Suárez Victoriano	$3,092.40	$0.00	$0.00	$0.00	$0.00	$154.62	$293.02	$278.77	$0.00	$3,818.81	-$125.10	$0.00	$215.12	$90.02	$309.24	$0.15	$399.41	$3,419.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253538	Romo Villa Alberto	$1,855.53	$0.00	$0.00	$1,237.02	$309.25	$154.63	$293.03	$278.78	$0.00	$4,128.24	-$125.10	$0.00	$215.14	$90.04	$309.26	-$0.06	$399.24	$3,729.00	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253931	Lomeli Ornelas Juan Manuel Giuseppe	$3,031.65	$0.00	$0.00	$0.00	$0.00	$151.58	$291.20	$276.95	$0.00	$3,751.38	-$145.38	$0.00	$208.51	$63.14	$303.17	$0.07	$366.38	$3,385.00	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253982	Orozco González Sabino	$3,000.00	$0.00	$0.00	$0.00	$0.00	$150.00	$290.25	$276.00	$0.00	$3,716.25	-$145.38	$0.00	$205.07	$59.69	$300.00	-$0.04	$359.65	$3,356.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253983	García García Eleuterio	$3,000.00	$0.00	$0.00	$0.00	$0.00	$150.00	$290.25	$276.00	$0.00	$3,716.25	-$145.38	$0.00	$205.07	$59.69	$300.00	-$0.04	$359.65	$3,356.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253984	Gómez De La Torre Cristian Ramón	$3,031.65	$0.00	$0.00	$0.00	$0.00	$151.58	$291.20	$276.95	$0.00	$3,751.38	-$145.38	$0.00	$208.51	$63.14	$303.17	$0.07	$366.38	$3,385.00	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
Total Depto		**$36,070.77**	**$0.00**	**$0.00**	**$2,473.98**	**$618.49**	**$1,927.24**	**$3,759.59**	**$3,574.34**	**$0.00**	**$48,424.41**	**-$1,791.31**	**-$78.12**	**$2,638.54**	**$925.36**	**$3,854.50**	**$0.47**	**$4,702.21**	**$43,722.20**	**$0.00**	**$0.00**	**$3,361.02**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Departamento 21 INSPECCION Y VIGILACIA																										
06250120	Martínez Rodríguez Francisco	$4,543.35	$0.00	$0.00	$0.00	$0.00	$227.17	$336.55	$322.30	$4,543.35	$9,972.72	$0.00	$0.00	$1,302.70	$1,302.70	$454.34	$0.08	$1,757.12	$8,215.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06250928	López Méndez Victor Manuel	$4,454.10	$0.00	$0.00	$0.00	$0.00	$222.71	$333.87	$319.62	$0.00	$5,330.30	$0.00	$0.00	$373.32	$373.32	$445.41	-$0.03	$818.70	$4,511.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253255	Marizcal Barba Juan Pablo	$4,543.20	$0.00	$0.00	$0.00	$0.00	$227.16	$336.55	$322.30	$4,543.20	$9,972.41	$0.00	$0.00	$1,302.64	$1,302.64	$454.32	$0.05	$1,757.01	$8,215.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253269	García Sánchez David	$4,543.20	$0.00	$0.00	$0.00	$0.00	$227.16	$336.55	$322.30	$4,543.20	$9,972.41	$0.00	$0.00	$1,302.64	$1,302.64	$454.32	$0.05	$1,757.01	$8,215.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253633	De Alba Gutiérrez José De Jesús	$4,543.35	$0.00	$0.00	$0.00	$0.00	$227.17	$336.55	$322.30	$4,543.35	$9,972.72	$0.00	$0.00	$1,302.70	$1,302.70	$454.34	$0.08	$1,757.12	$8,215.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253839	Gómez Reynoso Gloria Guadalupe	$4,454.10	$0.00	$0.00	$0.00	$0.00	$222.71	$333.87	$319.62	$0.00	$5,330.30	$0.00	$0.00	$373.32	$373.32	$445.41	-$0.03	$818.70	$4,511.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253933	Velázquez Mercado Saul Adolfo	$4,454.10	$0.00	$0.00	$0.00	$0.00	$222.71	$333.87	$319.62	$4,454.10	$9,784.40	$0.00	$0.00	$1,264.57	$1,264.57	$445.41	$0.02	$1,710.00	$8,074.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253934	Pallares Luna Lus María	$4,454.10	$0.00	$0.00	$0.00	$0.00	$222.71	$333.87	$319.62	$4,454.10	$9,784.40	$0.00	$0.00	$1,264.57	$1,264.57	$445.41	$0.02	$1,710.00	$8,074.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253935	De La Torre Gómez Omar	$4,454.10	$0.00	$0.00	$0.00	$0.00	$222.71	$333.87	$319.62	$4,454.10	$9,784.40	$0.00	$0.00	$1,264.57	$1,264.57	$445.41	$0.02	$1,710.00	$8,074.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06254012	Carranza Angel Cesar Abraham	$4,454.10	$0.00	$0.00	$0.00	$0.00	$222.71	$333.87	$319.62	$0.00	$5,330.30	$0.00	$0.00	$373.32	$373.32	$445.41	-$0.03	$818.70	$4,511.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06254013	González González Daniel	$4,454.10	$0.00	$0.00	$0.00	$0.00	$222.71	$333.87	$319.62	$0.00	$5,330.30	$0.00	$0.00	$373.32	$373.32	$445.41	-$0.03	$818.70	$4,511.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06260250	Estrada Loza Eduardo	$4,454.10	$0.00	$0.00	$0.00	$0.00	$222.71	$333.87	$319.62	$0.00	$5,330.30	$0.00	$0.00	$373.32	$373.32	$445.41	-$0.03	$818.70	$4,511.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
Total Depto		**$53,805.90**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,690.34**	**$4,017.16**	**$3,846.16**	**$31,535.40**	**$95,894.96**	**$0.00**	**$0.00**	**$10,870.99**	**$10,870.99**	**$5,380.60**	**$0.17**	**$16,251.76**	**$79,643.20**	**$0.00**	**$0.00**	**$3,102.48**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Departamento 23 BANDA MUNICIPAL																										
06253519	Hernandez Sainz Daniel	$375.45	$0.00	$0.00	$0.00	$0.00	$18.77	$211.51	$197.26	$0.00	$802.99	-$200.83	-$189.59	$11.24	$0.00	$37.55	$0.03	-$152.01	$955.00	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253698	Lupercio Macias Maria Del Carmen	$375.45	$0.00	$0.00	$0.00	$0.00	$18.77	$211.51	$197.26	$0.00	$802.99	-$200.83	-$189.59	$11.24	$0.00	$37.55	$0.03	-$152.01	$955.00	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253699	Sariñana Orozco Juan Antonio	$375.45	$0.00	$0.00	$0.00	$0.00	$18.77	$211.51	$197.26	$0.00	$802.99	-$200.83	-$189.59	$11.24	$0.00	$37.55	$0.03	-$152.01	$955.00	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253701	Tapia Arana Melanny	$375.45	$0.00	$0.00	$0.00	$0.00	$18.77	$211.51	$197.26	$0.00	$802.99	-$200.83	-$189.59	$11.24	$0.00	$37.55	$0.03	-$152.01	$955.00	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253702	Navarro Plascencia Valeria	$375.45	$0.00	$0.00	$0.00	$0.00	$18.77	$211.51	$197.26	$0.00	$802.99	-$200.83	-$189.59	$11.24	$0.00	$37.55	$0.03	-$152.01	$955.00	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253746	Peña González Angel Arturo	$375.45	$0.00	$0.00	$0.00	$0.00	$18.77	$211.51	$197.26	$0.00	$802.99	-$200.83	-$189.59	$11.24	$0.00	$37.55	-$0.17	-$152.21	$955.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253814	Gutiérrez Medrano Emiliano	$375.45	$0.00	$0.00	$0.00	$0.00	$18.77	$211.51	$197.26	$0.00	$802.99	-$200.83	-$189.59	$11.24	$0.00	$37.55	-$0.17	-$152.21	$955.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
Total Depto		**$2,628.15**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$131.39**	**$1,480.57**	**$1,380.82**	**$0.00**	**$5,620.93**	**-$1,405.81**	**-$1,327.13**	**$78.68**	**$0.00**	**$262.85**	**-$0.19**	**-$1,064.47**	**$6,685.40**	**$0.00**	**$0.00**	**$1,809.78**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Departamento 24 CASA DE LA CULTURA																										
06251661	Martín De Alba J. Francisco	$3,825.00	$0.00	$0.00	$0.00	$0.00	$191.25	$315.00	$300.75	$0.00	$4,632.00	$0.00	$0.00	$294.83	$294.83	$382.50	-$0.13	$677.20	$3,954.80	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06252104	Aceves Muñoz Yancardo	$6,832.95	$0.00	$0.00	$0.00	$0.00	$341.65	$405.24	$390.99	$0.00	$7,970.83	$0.00	$0.00	$821.30	$821.30	$683.30	$0.03	$1,504.63	$6,466.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06252633	Cabrera González Julio César	$2,020.05	$0.00	$0.00	$0.00	$0.00	$101.00	$260.85	$246.60	$0.00	$2,628.50	-$188.71	-$72.22	$116.50	$0.00	$202.00	-$0.08	$129.70	$2,498.80	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06252987	González Díaz Leticia	$3,882.15	$0.00	$0.00	$0.00	$0.00	$194.11	$316.71	$302.46	$0.00	$4,695.43	$0.00	$0.00	$301.05	$301.05	$388.22	$0.16	$689.43	$4,006.00	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
Total Depto		**$16,560.15**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$828.01**	**$1,297.80**	**$1,240.80**	**$0.00**	**$19,926.76**	**-$188.71**	**-$72.22**	**$1,533.68**	**$1,417.18**	**$1,656.02**	**-$0.02**	**$3,000.96**	**$16,925.80**	**$0.00**	**$0.00**	**$1,034.16**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Departamento 28 INSTITUTO DE LA JUVENTUD																										
06252676	Hernández Sierra Rosario Guadalupe	$5,453.55	$0.00	$0.00	$0.00	$0.00	$272.68	$363.86	$349.61	$0.00	$6,439.70	$0.00	$0.00	$542.91	$542.91	$545.36	-$0.17	$1,088.10	$5,351.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253034	Ramírez Rivas Ana Josefina	$5,453.55	$0.00	$0.00	$0.00	$0.00	$272.68	$363.86	$349.61	$0.00	$6,439.70	$0.00	$0.00	$542.91	$542.91	$545.36	$0.03	$1,088.30	$5,351.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253274	Franco Cortes Bernardo Daniel	$3,405.75	$0.00	$0.00	$0.00	$0.00	$170.29	$302.42	$288.17	$0.00	$4,166.63	-$125.10	$0.00	$249.21	$124.11	$340.58	$0.14	$464.83	$3,701.80	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
Total Depto		**$14,312.85**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$715.65**	**$1,030.14**	**$987.39**	**$0.00**	**$17,046.03**	**-$125.10**	**$0.00**	**$1,335.03**	**$1,209.93**	**$1,431.30**	**$0.00**	**$2,641.23**	**$14,404.80**	**$0.00**	**$0.00**	**$775.62**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Departamento 29 CAPILLA DE GUADALUPE																										
02290011	X Mojica Josefina	$1,877.40	$0.00	$0.00	$0.00	$0.00	$93.87	$256.57	$242.32	$0.00	$2,470.16	-$188.71	-$81.35	$107.37	$0.00	$187.74	$0.17	$106.56	$2,363.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
02303011	Orozco Alvarado Miguel	$2,260.05	$0.00	$0.00	$0.00	$0.00	$113.00	$268.05	$253.80	$0.00	$2,894.90	-$174.78	-$42.93	$131.86	$0.00	$226.01	$0.02	$183.10	$2,711.80	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06252555	González González Santiago	$3,896.70	$0.00	$0.00	$0.00	$0.00	$194.84	$317.15	$302.90	$0.00	$4,711.59	$0.00	$0.00	$302.63	$302.63	$389.67	-$0.11	$692.19	$4,019.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253025	González Orozco Adrian	$3,666.00	$0.00	$0.00	$0.00	$0.00	$183.30	$310.23	$295.98	$0.00	$4,455.51	$0.00	$0.00	$277.53	$277.53	$366.60	-$0.02	$644.11	$3,811.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253174	Gallardo Vázquez José De Jesús	$3,137.40	$0.00	$0.00	$0.00	$0.00	$156.87	$294.37	$280.12	$0.00	$3,868.76	-$125.10	$0.00	$220.02	$94.92	$313.74	$0.10	$408.76	$3,460.00	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253398	Huerta Garcia Gabriela Alejandra	$7,050.81	$0.00	$0.00	$1,084.74	$271.19	$406.78	$444.32	$430.07	$0.00	$9,687.91	$0.00	$0.00	$1,099.54	$1,099.54	$813.56	$0.01	$1,913.11	$7,774.80	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253405	Gallardo Trujillo Karina Lisbeth	$4,067.85	$0.00	$0.00	$0.00	$0.00	$203.39	$322.29	$308.04	$0.00	$4,901.57	$0.00	$0.00	$321.25	$321.25	$406.79	-$0.07	$727.97	$4,173.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253467	Martin Reynoso Edgar Uriel	$9,527.70	$0.00	$0.00	$0.00	$0.00	$476.39	$486.08	$471.83	$0.00	$10,962.00	$0.00	$0.00	$1,396.90	$1,396.90	$952.77	-$0.07	$2,349.60	$8,612.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06254024	Gómez Navarro Laura Karina	$1,450.65	$0.00	$0.00	$0.00	$0.00	$72.53	$243.77	$229.52	$0.00	$1,996.47	-$200.63	-$120.58	$80.05	$0.00	$145.07	-$0.02	$24.47	$1,972.00	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06254027	Paredes Carranza Efrain	$5,006.55	$0.00	$0.00	$0.00	$0.00	$250.33	$350.45	$336.20	$0.00	$5,943.53	$0.00	$0.00	$462.81	$462.81	$500.66	-$0.14	$963.33	$4,980.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
Total Depto		**$41,941.11**	**$0.00**	**$0.00**	**$1,084.74**	**$271.19**	**$2,151.30**	**$3,293.28**	**$3,150.78**	**$0.00**	**$51,892.40**	**-$689.22**	**-$244.86**	**$4,399.96**	**$3,955.58**	**$4,302.61**	**-$0.13**	**$8,013.20**	**$43,879.20**	**$0.00**	**$0.00**	**$2,585.40**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Departamento 30 CAPILLA DE MILPILLAS																										
06251991	De La Torre Perez Gabriel	$2,979.90	$0.00	$0.00	$0.00	$0.00	$149.00	$289.65	$275.40	$0.00	$3,693.95	-$145.38	$0.00	$202.88	$57.50	$297.99	-$0.14	$355.35	$3,338.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06252338	García Dávalos Elena Margarita	$3,060.00	$0.00	$0.00	$0.00	$0.00	$153.00	$292.05	$277.80	$0.00	$3,782.85	-$145.38	$0.00	$211.60	$66.22	$306.00	$0.03	$372.25	$3,410.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06252570	Sias Rivera Misael	$2,196.63	$0.00	$0.00	$1,464.42	$366.11	$183.05	$310.08	$295.83	$0.00	$4,816.12	$0.00	$0.00	$276.99	$276.99	$366.11	$0.02	$643.12	$4,173.00	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06252636	Moreno Carrero Hugo Gerardo	$3,137.40	$0.00	$0.00	$0.00	$0.00	$156.87	$294.37	$280.12	$0.00	$3,868.76	-$125.10	$0.00	$220.02	$94.92	$313.74	$0.10	$408.76	$3,460.00	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06252773	Palos Gutiérrez Jorge Arnoldo	$2,381.70	$0.00	$0.00	$0.00	$0.00	$119.08	$271.70	$257.45	$0.00	$3,029.93	-$160.30	-$20.66	$139.64	$0.00	$238.17	$0.02	$217.53	$2,812.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253292	Barba Reynaga Jesús Eduardo	$4,630.95	$0.00	$0.00	$0.00	$0.00	$231.55	$339.18	$324.93	$0.00	$5,526.61	$0.00	$0.00	$401.62	$401.62	$463.10	$0.09	$864.81	$4,661.80	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253375	Navarro Velázquez Lucio	$2,381.55	$0.00	$0.00	$0.00	$0.00	$119.08	$271.70	$257.45	$0.00	$3,029.78	-$160.30	-$20.67	$139.63	$0.00	$238.16	$0.09	$217.58	$2,812.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253525	Lomeli Jauregui Antonio	$3,137.40	$0.00	$0.00	$0.00	$0.00	$156.87	$294.37	$280.12	$0.00	$3,868.76	-$125.10	$0.00	$220.02	$94.92	$313.74	$0.10	$408.76	$3,460.00	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253564	García Martínez Benjamin	$2,979.90	$0.00	$0.00	$0.00	$0.00	$149.00	$289.65	$275.40	$0.00	$3,693.95	-$145.38	$0.00	$202.88	$57.50	$297.99	-$0.14	$355.35	$3,338.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253900	Aceves Hernández Fabian	$4,079.85	$0.00	$0.00	$0.00	$0.00	$203.99	$322.65	$308.40	$0.00	$4,914.89	$0.00	$0.00	$322.56	$322.56	$407.99	-$0.06	$730.49	$4,184.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
Total Depto		**$30,965.28**	**$0.00**	**$0.00**	**$1,464.42**	**$366.11**	**$1,621.49**	**$2,975.40**	**$2,832.90**	**$0.00**	**$40,225.60**	**-$1,006.94**	**-$41.33**	**$2,337.84**	**$1,372.23**	**$3,242.99**	**$0.11**	**$4,574.00**	**$35,651.60**	**$0.00**	**$0.00**	**$2,585.40**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Departamento 31 SAN JOSE DE GRACIA																										
06252110	Angulo Téllez Cesar	$3,588.30	$0.00	$0.00	$0.00	$0.00	$179.42	$307.90	$293.65	$0.00	$4,369.27	-$107.37	$0.00	$269.08	$161.70	$358.83	-$0.06	$520.47	$3,848.80	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06252209	Fonseca Rocha José Guadalupe	$3,893.10	$1,492.36	$0.00	$0.00	$0.00	$194.66	$317.04	$302.79	$0.00	$6,199.95	$0.00	$0.00	$513.27	$513.27	$389.31	-$0.03	$902.55	$5,297.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06252579	Arriaga Ortega Fabian Antonio	$2,196.09	$0.00	$0.00	$1,464.06	$366.01	$183.01	$310.05	$295.80	$0.00	$4,815.02	$0.00	$0.00	$276.89	$276.89	$366.02	-$0.09	$642.82	$4,172.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06252595	Márquez Moreno Juan Manuel	$2,381.70	$0.00	$0.00	$0.00	$0.00	$119.08	$271.70	$257.45	$0.00	$3,029.93	-$160.30	-$20.66	$139.64	$0.00	$238.17	$0.02	$217.53	$2,812.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06252653	Gutiérrez Ruíz Mario Alejandro	$3,137.40	$0.00	$0.00	$0.00	$0.00	$156.87	$294.37	$280.12	$3,137.40	$7,006.16	$0.00	$0.00	$702.08	$702.08	$313.74	-$0.06	$1,015.76	$5,990.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253074	Escoto De La Cruz Roberto	$2,979.90	$0.00	$0.00	$0.00	$0.00	$149.00	$289.65	$275.40	$0.00	$3,693.95	-$145.38	$0.00	$202.88	$57.50	$297.99	$0.06	$355.55	$3,338.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253087	Muñoz Santos Alejandro	$2,381.70	$0.00	$0.00	$0.00	$0.00	$119.08	$271.70	$257.45	$0.00	$3,029.93	-$160.30	-$20.66	$139.64	$0.00	$238.17	$0.02	$217.53	$2,812.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00

06253372	Arriaga Ruvalcaba Otilia	$2,158.95	$0.00	$0.00	$0.00	$0.00	$107.95	$265.02	$250.77	$0.00	$2,782.69	-$188.71	-$63.33	$125.39	$0.00	$215.89	-$0.07	$152.49	$2,630.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253435	Salazar Diaz Juan Carlos	$3,893.55	$0.00	$0.00	$0.00	$0.00	$194.68	$317.06	$302.81	$0.00	$4,708.10	$0.00	$0.00	$302.29	$302.29	$389.36	-$0.15	$691.50	$4,016.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253703	Delgadillo Becerra Heidi Lucia	$2,795.25	$0.00	$0.00	$0.00	$0.00	$139.76	$284.11	$269.86	$0.00	$3,488.98	-$145.38	$0.00	$182.79	$37.41	$279.53	-$0.16	$316.78	$3,172.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253763	Galvan Orozco Juanita Arizbeth	$2,859.61	$0.00	$0.00	$439.94	$109.98	$164.98	$299.24	$284.99	$0.00	$4,158.74	-$125.10	$0.00	$237.66	$112.56	$329.96	$0.02	$442.54	$3,716.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253892	De La Torre De La Torre Juan Ramon	$4,079.85	$0.00	$0.00	$0.00	$0.00	$203.99	$322.65	$308.40	$0.00	$4,914.89	$0.00	$0.00	$322.56	$322.56	$407.99	-$0.06	$730.49	$4,184.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253907	Martínez García Simón Pedro	$3,659.70	$0.00	$0.00	$0.00	$0.00	$182.99	$310.04	$295.79	$0.00	$4,448.52	$0.00	$0.00	$276.84	$276.84	$365.97	-$0.09	$642.72	$3,805.80	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
Total Depto		**$40,005.10**	**$1,492.36**	**$0.00**	**$1,904.00**	**$475.99**	**$2,095.47**	**$3,860.53**	**$3,675.28**	**$3,137.40**	**$56,646.13**	**-$1,032.54**	**-$104.65**	**$3,691.01**	**$2,763.10**	**$4,190.93**	**-$0.65**	**$6,848.73**	**$49,797.40**	**$0.00**	**$0.00**	**$3,361.02**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Departamento 32 PEGUEROS																										
06252449	Martín Alvárez Marin	$2,020.05	$0.00	$0.00	$0.00	$0.00	$101.00	$260.85	$246.60	$0.00	$2,628.50	-$188.71	-$72.22	$116.50	$0.00	$202.00	-$0.08	$129.70	$2,498.80	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253259	Ibarra Muñoz Jose Luis	$2,415.00	$0.00	$0.00	$0.00	$0.00	$120.75	$272.70	$258.45	$0.00	$3,066.90	-$160.30	-$18.53	$141.77	$0.00	$241.50	$0.13	$223.10	$2,843.80	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253413	Gómez Gutiérrez Damaris	$1,451.85	$0.00	$0.00	$0.00	$0.00	$72.59	$243.81	$229.56	$0.00	$1,997.81	-$200.63	-$120.50	$80.13	$0.00	$145.19	-$0.08	$24.61	$1,973.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253624	Gómez Martín Francisco Javier	$2,340.00	$0.00	$0.00	$0.00	$0.00	$117.00	$270.45	$256.20	$0.00	$2,983.65	-$160.30	-$23.33	$136.97	$0.00	$234.00	-$0.02	$210.65	$2,773.00	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253762	Martín Orozco Ma. Asuncion	$1,877.40	$0.00	$0.00	$0.00	$0.00	$93.87	$256.57	$242.32	$0.00	$2,470.16	-$188.71	-$81.35	$107.37	$0.00	$187.74	-$0.03	$106.36	$2,363.80	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253845	Maldonado Cervantes Alejandra	$3,754.95	$0.00	$0.00	$0.00	$0.00	$187.75	$312.90	$298.65	$0.00	$4,554.25	$0.00	$0.00	$287.21	$287.21	$375.50	-$0.06	$662.65	$3,891.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253897	Castellanos González Monica	$2,549.85	$0.00	$0.00	$0.00	$0.00	$127.49	$276.75	$262.50	$0.00	$3,216.59	-$160.30	-$4.21	$156.09	$0.00	$254.99	-$0.19	$250.59	$2,966.00	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253923	Arias Franco Daniela	$3,675.00	$0.00	$0.00	$0.00	$0.00	$183.75	$310.50	$296.25	$0.00	$4,465.50	$0.00	$0.00	$278.51	$278.51	$367.50	$0.09	$646.10	$3,819.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253971	Martín Reyes Ernesto	$3,585.00	$0.00	$0.00	$0.00	$0.00	$179.25	$307.80	$293.55	$0.00	$4,365.60	-$107.37	$0.00	$268.72	$161.34	$358.50	-$0.04	$519.80	$3,845.80	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
Total Depto		**$23,669.10**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,183.45**	**$2,512.33**	**$2,384.08**	**$0.00**	**$29,748.96**	**-$1,166.32**	**-$320.14**	**$1,573.27**	**$727.06**	**$2,366.92**	**-$0.28**	**$2,773.56**	**$26,975.40**	**$0.00**	**$0.00**	**$2,326.86**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Departamento 33 AGENCIA OJO DE AGUA DE LATILLAS																										
06252513	Loza Padilla Miguel	$1,787.94	$0.00	$0.00	$1,191.96	$297.99	$149.00	$289.65	$275.40	$0.00	$3,991.94	-$145.38	$0.00	$202.88	$57.50	$297.99	$0.05	$355.54	$3,636.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253432	Pérez Sánchez Laura	$1,295.25	$0.00	$0.00	$0.00	$0.00	$64.76	$239.11	$224.86	$0.00	$1,823.98	-$200.74	-$130.63	$70.11	$0.00	$129.53	$0.08	-$1.02	$1,825.00	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
Total Depto		**$3,083.19**	**$0.00**	**$0.00**	**$1,191.96**	**$297.99**	**$213.76**	**$528.76**	**$500.26**	**$0.00**	**$5,815.92**	**-$346.12**	**-$130.63**	**$272.99**	**$57.50**	**$427.52**	**$0.13**	**$354.52**	**$5,461.40**	**$0.00**	**$0.00**	**$517.08**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Departamento 34 FOMENTO DEPORTIVO																										
06250708	Picazo Franco Joaquin	$4,128.45	$0.00	$0.00	$0.00	$0.00	$206.42	$324.10	$309.85	$0.00	$4,968.82	$0.00	$0.00	$327.84	$327.84	$412.85	-$0.07	$740.62	$4,228.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06252858	Pérez Hernández Gabriel	$4,590.00	$0.00	$0.00	$0.00	$0.00	$229.50	$337.95	$323.70	$0.00	$5,481.15	$0.00	$0.00	$395.07	$395.07	$459.00	$0.08	$854.15	$4,627.00	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253010	Galván Valdes Juan Carlos	$4,129.20	$0.00	$0.00	$0.00	$0.00	$206.46	$324.13	$309.88	$0.00	$4,969.67	$0.00	$0.00	$327.93	$327.93	$412.92	$0.02	$740.87	$4,228.80	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253626	Delgadillo Romero Sergio Fabian	$4,129.20	$0.00	$0.00	$0.00	$0.00	$206.46	$324.13	$309.88	$0.00	$4,969.67	$0.00	$0.00	$327.93	$327.93	$412.92	-$0.18	$740.67	$4,229.00	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253748	Padilla González Rosendo	$4,128.75	$0.00	$0.00	$0.00	$0.00	$206.44	$324.11	$309.86	$0.00	$4,969.16	$0.00	$0.00	$327.88	$327.88	$412.88	$0.00	$740.76	$4,228.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253928	Mejia Navarro Mayra Guadalupe	$3,000.00	$0.00	$0.00	$0.00	$0.00	$150.00	$290.25	$276.00	$0.00	$3,716.25	-$145.38	$0.00	$205.07	$59.69	$300.00	-$0.04	$359.65	$3,356.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
Total Depto		**$24,105.60**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,205.28**	**$1,924.67**	**$1,839.17**	**$0.00**	**$29,074.72**	**-$145.38**	**$0.00**	**$1,911.72**	**$1,766.34**	**$2,410.57**	**-$0.19**	**$4,176.72**	**$24,898.00**	**$0.00**	**$0.00**	**$1,551.24**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Departamento 35 EDUCACION																										
06243306	Gamboa Perez Jorge Antonio	$3,201.84	$0.00	$0.00	$2,134.56	$533.64	$266.82	$360.34	$346.09	$0.00	$6,843.29	$0.00	$0.00	$521.92	$521.92	$533.64	$0.13	$1,055.69	$5,787.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253265	Franco Vera Jaime	$1,429.02	$0.00	$0.00	$952.68	$238.17	$119.08	$271.70	$257.45	$0.00	$3,268.10	-$160.30	-$20.66	$139.64	$0.00	$238.17	-$0.01	$217.50	$3,050.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
Total Depto		**$4,630.86**	**$0.00**	**$0.00**	**$3,087.24**	**$771.81**	**$385.90**	**$632.04**	**$603.54**	**$0.00**	**$10,111.39**	**-$160.30**	**-$20.66**	**$661.56**	**$521.92**	**$771.81**	**$0.12**	**$1,273.19**	**$8,838.20**	**$0.00**	**$0.00**	**$517.08**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Departamento 36 ECOLOGIA Y MEDIO AMBIENTE																										
05360016	Franco Orozco Isabel Cristina	$2,863.50	$0.00	$0.00	$0.00	$0.00	$143.18	$286.15	$271.90	$0.00	$3,564.73	-$145.38	$0.00	$190.22	$44.84	$286.35	-$0.06	$331.13	$3,233.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
05360020	Hernandez Gonzalez Christian Esteban	$2,863.50	$0.00	$0.00	$0.00	$0.00	$143.18	$286.15	$271.90	$0.00	$3,564.73	-$145.38	$0.00	$190.22	$44.84	$286.35	-$0.06	$331.13	$3,233.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06222164	Pérez Espinoza Raul	$2,672.60	$0.00	$0.00	$0.00	$0.00	$133.63	$280.43	$266.18	$0.00	$3,352.84	-$145.38	$0.00	$169.45	$24.07	$267.26	$0.11	$291.44	$3,061.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06250040	Alencaster Torres Victor Ricardo	$3,915.60	$0.00	$0.00	$0.00	$0.00	$195.78	$317.72	$303.47	$0.00	$4,732.57	$0.00	$0.00	$304.69	$304.69	$391.56	$0.12	$696.37	$4,036.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06251881	Gonzalez Silva Francisco	$2,002.65	$0.00	$0.00	$0.00	$0.00	$100.13	$260.33	$246.08	$0.00	$2,609.19	-$188.71	-$73.33	$115.38	$0.00	$200.27	$0.05	$126.99	$2,482.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06252156	Leon Martínez Adelaida	$2,529.60	$0.00	$0.00	$0.00	$0.00	$126.48	$276.14	$261.89	$0.00	$3,194.11	-$160.30	-$6.41	$153.89	$0.00	$252.96	-$0.04	$246.51	$2,947.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253123	Aguirre Aceves Agueda Teresita	$5,960.10	$0.00	$0.00	$0.00	$0.00	$298.01	$379.05	$364.80	$0.00	$7,001.96	$0.00	$0.00	$634.86	$634.86	$596.01	$0.09	$1,230.96	$5,771.00	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253281	Luna Ponce Carlos	$3,534.30	$0.00	$0.00	$0.00	$0.00	$176.72	$306.28	$292.03	$0.00	$4,309.33	-$107.37	$0.00	$263.20	$155.83	$353.43	-$0.13	$509.13	$3,800.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253303	De La Torre Gutiérrez José Octavio	$2,688.15	$0.00	$0.00	$0.00	$0.00	$134.41	$280.89	$266.64	$0.00	$3,370.09	-$145.38	$0.00	$171.14	$25.76	$268.81	$0.12	$294.69	$3,075.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253310	Soto Morales Daniel	$3,253.95	$0.00	$0.00	$0.00	$0.00	$162.70	$297.87	$283.62	$0.00	$3,998.14	-$125.10	$0.00	$232.70	$107.60	$325.39	-$0.05	$432.94	$3,565.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253602	X Díaz Mario	$572.70	$0.00	$0.00	$1,145.40	$286.35	$85.91	$251.79	$237.54	$0.00	$2,579.69	-$193.80	-$96.63	$97.17	$0.00	$171.81	-$0.09	$75.09	$2,504.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253645	Cruz Velez Javier Alejandro	$2,863.50	$0.00	$0.00	$0.00	$0.00	$143.18	$286.15	$271.90	$0.00	$3,564.73	-$145.38	$0.00	$190.22	$44.84	$286.35	-$0.06	$331.13	$3,233.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253723	Alcala Lozano Omar	$5,960.10	$0.00	$0.00	$0.00	$0.00	$298.01	$379.05	$364.80	$0.00	$7,001.96	$0.00	$0.00	$634.86	$634.86	$596.01	$0.09	$1,230.96	$5,771.00	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253915	Esparza Barajas Jose Alfonso	$3,750.00	$0.00	$0.00	$0.00	$0.00	$187.50	$312.75	$298.50	$0.00	$4,548.75	$0.00	$0.00	$286.67	$286.67	$375.00	-$0.12	$661.55	$3,887.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
Total Depto		**$45,430.25**	**$0.00**	**$0.00**	**$1,145.40**	**$286.35**	**$2,328.82**	**$4,200.75**	**$4,001.25**	**$0.00**	**$57,392.82**	**-$1,502.18**	**-$176.37**	**$3,634.67**	**$2,308.86**	**$4,657.56**	**-$0.03**	**$6,790.02**	**$50,602.80**	**$0.00**	**$0.00**	**$3,619.56**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Departamento 38 OFICIALIA MAYOR ADMINISTRATIVA																										
06253572	Guzman Villalobos Carlos Alberto	$3,583.35	$0.00	$0.00	$0.00	$0.00	$179.17	$307.75	$293.50	$0.00	$4,363.77	-$107.37	$0.00	$268.54	$161.16	$358.34	-$0.13	$519.37	$3,844.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253887	Barba Muñoz Adalberto	$7,292.85	$0.00	$0.00	$0.00	$0.00	$364.64	$419.04	$404.79	$0.00	$8,481.32	$0.00	$0.00	$919.53	$919.53	$729.29	-$0.10	$1,648.72	$6,832.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253990	Parra Vidal Alan José	$5,499.90	$0.00	$0.00	$0.00	$0.00	$275.00	$365.25	$351.00	$0.00	$6,491.15	$0.00	$0.00	$551.22	$551.22	$549.99	-$0.06	$1,101.15	$5,390.00	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
Total Depto		**$16,376.10**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$818.81**	**$1,092.04**	**$1,049.29**	**$0.00**	**$19,336.24**	**-$107.37**	**$0.00**	**$1,739.29**	**$1,631.91**	**$1,637.62**	**-$0.29**	**$3,269.24**	**$16,067.00**	**$0.00**	**$0.00**	**$775.62**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Departamento 39 BRIGADA FORESTAL																										
06250409	Jiménez Vázquez Javier	$3,039.90	$0.00	$0.00	$0.00	$0.00	$152.00	$291.45	$277.20	$0.00	$3,760.55	-$145.38	$0.00	$209.41	$64.03	$303.99	-$0.07	$367.95	$3,392.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253678	Piñon Salinas Jesús Santiago	$2,644.95	$0.00	$0.00	$0.00	$0.00	$132.25	$279.60	$265.35	$0.00	$3,322.15	-$145.38	$0.00	$166.44	$21.06	$264.50	-$0.01	$285.55	$3,036.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253986	Ramírez Gómez Jovanny	$2,644.95	$0.00	$0.00	$0.00	$0.00	$132.25	$279.60	$265.35	$0.00	$3,322.15	-$145.38	$0.00	$166.44	$21.06	$264.50	-$0.01	$285.55	$3,036.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253987	Villaseñor De Leon Hector	$2,644.95	$0.00	$0.00	$0.00	$0.00	$132.25	$279.60	$265.35	$0.00	$3,322.15	-$145.38	$0.00	$166.44	$21.06	$264.50	$0.19	$285.75	$3,036.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253988	Gúzman González Miguel Angel	$2,644.95	$0.00	$0.00	$0.00	$0.00	$132.25	$279.60	$265.35	$0.00	$3,322.15	-$145.38	$0.00	$166.44	$21.06	$264.50	-$0.01	$285.55	$3,036.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253989	Maciel Becerra Josúe Goliat	$2,644.95	$0.00	$0.00	$0.00	$0.00	$132.25	$279.60	$265.35	$0.00	$3,322.15	-$145.38	$0.00	$166.44	$21.06	$264.50	-$0.01	$285.55	$3,036.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253991	Gómez González Horacio	$2,644.95	$0.00	$0.00	$0.00	$0.00	$132.25	$279.60	$265.35	$0.00	$3,322.15	-$145.38	$0.00	$166.44	$21.06	$264.50	-$0.01	$285.55	$3,036.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253992	Mejia Navarro José Manuel	$2,644.95	$0.00	$0.00	$0.00	$0.00	$132.25	$279.60	$265.35	$0.00	$3,322.15	-$145.38	$0.00	$166.44	$21.06	$264.50	-$0.01	$285.55	$3,036.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253994	Gutiérrez Ibarra Refugio Heriberto	$2,644.95	$0.00	$0.00	$0.00	$0.00	$132.25	$279.60	$265.35	$0.00	$3,322.15	-$145.38	$0.00	$166.44	$21.06	$264.50	-$0.01	$285.55	$3,036.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253996	Padilla Casillas Jesús Guadalupe	$2,644.95	$0.00	$0.00	$0.00	$0.00	$132.25	$279.60	$265.35	$0.00	$3,322.15	-$145.38	$0.00	$166.44	$21.06	$264.50	-$0.01	$285.55	$3,036.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
Total Depto		**$26,844.45**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,342.25**	**$2,807.85**	**$2,665.35**	**$0.00**	**$33,659.90**	**-$1,453.80**	**$0.00**	**$1,707.37**	**$253.57**	**$2,684.49**	**$0.04**	**$2,938.10**	**$30,721.80**	**$0.00**	**$0.00**	**$2,585.40**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Departamento 41 PROVEEDURIA																										
06252704	Gómez Martín Mario Alberto	$4,363.80	$0.00	$0.00	$0.00	$0.00	$218.19	$331.16	$316.91	$0.00	$5,230.06	$0.00	$0.00	$358.88	$358.88	$436.38	$0.00	$795.26	$4,434.80	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
Total Depto		**$4,363.80**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$218.19**	**$331.16**	**$316.91**	**$0.00**	**$5,230.06**	**$0.00**	**$0.00**	**$358.88**	**$358.88**	**$436.38**	**$0.00**	**$795.26**	**$4,434.80**	**$0.00**	**$0.00**	**$258.54**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Departamento 43 PROMOCION ECONOMICA																										
06251839	Vargas Soto Enrique	$5,324.40	$0.00	$0.00	$0.00	$0.00	$266.22	$359.98	$345.73	$0.00	$6,296.33	$0.00	$0.00	$519.77	$519.77	$532.44	-$0.08	$1,052.13	$5,244.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06252975	Pérez Gómez Erika Del Carmen	$5,112.15	$0.00	$0.00	$0.00	$0.00	$255.61	$353.61	$339.36	$0.00	$6,060.73	$0.00	$0.00	$481.73	$481.73	$511.21	-$0.01	$992.93	$5,067.80	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253178	Valencia Hernández Erika Elizabeth	$3,213.00	$0.00	$0.00	$0.00	$0.00	$160.65	$296.64	$282.39	$0.00	$3,952.68	-$125.10	$0.00	$228.24	$103.14	$321.30	$0.04	$424.48	$3,528.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
Total Depto		**$13,649.55**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$682.48**	**$1,010.23**	**$967.48**	**$0.00**	**$16,309.74**	**-$125.10**	**$0.00**	**$1,229.74**	**$1,104.64**	**$1,364.95**	**-$0.05**	**$2,469.54**	**$13,840.20**	**$0.00**	**$0.00**	**$775.62**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Departamento 46 ALUMBRADO PUBLICO																										
06252399	De La Torre De Loza José Israel	$3,623.40	$0.00	$0.00	$0.00	$0.00	$181.17	$308.95	$294.70	$3,623.40	$8,031.62	$0.00	$0.00	$909.70	$909.70	$362.34	-$0.02	$1,272.02	$6,759.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253684	Aceves Renteria Luis Enrique	$3,623.40	$0.00	$0.00	$0.00	$0.00	$181.17	$308.95	$294.70	$3,623.40	$8,031.62	$0.00	$0.00	$909.70	$909.70	$362.34	-$0.02	$1,272.02	$6,759.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
Total Depto		**$7,246.80**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$362.34**	**$617.90**	**$589.40**	**$7,246.80**	**$16,063.24**	**$0.00**	**$0.00**	**$1,819.40**	**$1,819.40**	**$724.68**	**-$0.04**	**$2,544.04**	**$13,519.20**	**$0.00**	**$0.00**	**$517.08**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Departamento 47 DELEGACION DE MEZCALA																										
06250033	Alvarez Renteria Ruben	$1,211.55	$0.00	$0.00	$0.00	$0.00	$60.58	$236.60	$222.35	$0.00	$1,731.08	-$200.74	-$135.99	$64.75	$0.00	$121.16	-$0.09	-$14.92	$1,746.00	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06251893	Renteria Perez Jose De Jesus	$2,127.75	$0.00	$0.00	$0.00	$0.00	$106.39	$264.08	$249.83	$0.00	$2,748.05	-$188.71	-$65.33	$123.39	$0.00	$212.78	$0.00	$147.45	$2,600.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06252158	Camarena Ruan Usbaldo	$2,908.95	$0.00	$0.00	$0.00	$0.00	$145.45	$287.52	$273.27	$0.00	$3,615.19	-$145.38	$0.00	$195.16	$49.79	$290.89	-$0.09	$340.59	$3,274.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253891	González Del Toro Francisco	$4,079.85	$0.00	$0.00	$0.00	$0.00	$203.99	$322.65	$308.40	$0.00	$4,914.89	$0.00	$0.00	$322.56	$322.56	$407.99	$0.14	$730.69	$4,184.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253964	Picazo Ochoa Emmanuel	$2,595.00	$0.00	$0.00	$0.00	$0.00	$129.75	$278.10	$263.85	$0.00	$3,266.70	-$160.30	$0.00	$161.00	$0.71	$259.50	-$0.11	$260.10	$3,006.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253974	Sánchez Carillo Mario	$2,908.80	$0.00	$0.00	$0.00	$0.00	$145.44	$287.51	$273.26	$0.00	$3,615.01	-$145.38	$0.00	$195.15	$49.77	$290.88	-$0.04	$340.61	$3,274.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253975	Cortés Vargas José	$3,660.90	$0.00	$0.00	$0.00	$0.00	$183.05	$310.08	$295.83	$0.00	$4,449.86	$0.00	$0.00	$276.97	$276.97	$366.09	$0.00	$643.06	$3,806.80	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
Total Depto		**$19,492.80**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$974.65**	**$1,986.54**	**$1,886.79**	**$0.00**	**$24,340.78**	**-$840.51**	**-$201.32**	**$1,338.98**	**$699.80**	**$1,949.29**	**-$0.19**	**$2,447.58**	**$21,893.20**	**$0.00**	**$0.00**	**$1,809.78**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Departamento 48 OFICIALIA MAYOR DE PADRON Y LICENCIAS																										
06251188	Campos Arambula Norberto	$2,545.80	$0.00	$0.00	$0.00	$0.00	$127.29	$276.62	$262.37	$0.00	$3,212.08	-$160.30	-$4.65	$155.65	$0.00	$254.58	$0.15	$250.08	$2,962.00	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06251212	Molano Toledo Jesús	$2,982.90	$0.00	$0.00	$0.00	$0.00	$149.15	$289.74	$275.49	$0.00	$3,697.28	-$145.38	$0.00	$203.21	$57.83	$298.29	-$0.04	$356.08	$3,341.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06252093	De La Torre De Loza Gustavo	$6,629.25	$0.00	$0.00	$0.00	$0.00	$331.46	$399.13	$384.88	$0.00	$7,744.72	$0.00	$0.00	$777.79	$777.79	$662.93	$0.00	$1,440.72	$6,304.00	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06252641	Franco Rodríguez Juan Francisco	$2,545.80	$0.00	$0.00	$0.00	$0.00	$127.29	$276.62	$262.37	$0.00	$3,212.08	-$160.30	-$4.65	$155.65	$0.00	$254.58	-$0.05	$249.88	$2,962.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253112	Navarro De Anda José Guadalupe	$2,131.80	$0.00	$0.00	$0.00	$0.00	$106.59	$264.20	$249.95	$0.00	$2,752.54	-$188.71	-$65.07	$123.65	$0.00	$213.18	$0.03	$148.14	$2,604.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253332	González Arriaga Nancy Janeth	$1,880.85	$0.00	$0.00	$0.00	$0.00	$94.04	$256.68	$242.43	$0.00	$2,474.00	-$188.71	-$81.13	$107.59	$0.00	$188.09	$0.04	$107.00	$2,367.00	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253607	Vázquez De Anda Martin	$3,060.00	$0.00	$0.00	$0.00	$0.00	$153.00	$292.05	$277.80	$0.00	$3,782.85	-$145.38	$0.00	$211.60	$66.22	$306.00	$0.03	$372.25	$3,410.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253889	Gallo Gutiérrez Miguel	$2,545.80	$0.00	$0.00	$0.00	$0.00	$127.29	$276.62	$262.37	$0.00	$3,212.08	-$160.30	-$4.65	$155.65	$0.00	$254.58	$0.15	$250.08	$2,962.00	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
Total Depto		**$24,322.20**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,216.11**	**$2,331.66**	**$2,217.66**	**$0.00**	**$30,087.63**	**-$1,149.08**	**-$160.15**	**$1,890.79**	**$901.84**	**$2,432.23**	**$0.31**	**$3,174.23**	**$26,913.40**	**$0.00**	**$0.00**	**$2,068.32**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Departamento 51 TURISMO																										
06253278	López Mendoza Analy	$4,376.40	$0.00	$0.00	$0.00	$0.00	$218.82	$331.54	$317.29	$0.00	$5,244.05	$0.00	$0.00	$360.89	$360.89	$437.64	$0.12	$798.65	$4,445.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253333	Padilla Jiménez Jonatan Manuel	$4,376.40	$0.00	$0.00	$0.00	$0.00	$218.82	$331.54	$317.29	$0.00	$5,244.05	$0.00	$0.00	$360.89	$360.89	$437.64	$0.12	$798.65	$4,445.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
Total Depto		**$8,752.80**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$437.64**	**$663.08**	**$634.58**	**$0.00**	**$10,488.10**	**$0.00**	**$0.00**	**$721.78**	**$721.78**	**$875.28**	**$0.24**	**$1,597.30**	**$8,890.80**	**$0.00**	**$0.00**	**$517.08**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Departamento 53 SERVICIOS MEDICOS																										

06252607	González Morales Adriana Elizabeth	$3,986.58	$0.00	$0.00	$613.32	$153.33	$230.00	$338.25	$324.00	$0.00	$5,645.48	$0.00	$0.00	$396.65	$396.65	$459.99	$0.04	$856.68	$4,788.80	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06252694	Martín Jasso Erika	$4,599.90	$0.00	$0.00	$0.00	$0.00	$230.00	$338.25	$324.00	$0.00	$5,492.15	$0.00	$0.00	$396.65	$396.65	$459.99	-$0.09	$856.55	$4,635.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06252995	Sepulveda González Armando	$5,716.62	$0.00	$0.00	$0.00	$0.00	$285.83	$371.75	$357.50	$0.00	$6,731.70	$0.00	$0.00	$590.06	$590.06	$571.66	-$0.02	$1,161.70	$5,570.00	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253015	Jauregui Arias Vidal Octavio	$9,527.70	$0.00	$0.00	$0.00	$0.00	$476.39	$486.08	$471.83	$0.00	$10,962.00	$0.00	$0.00	$1,396.90	$1,396.90	$952.77	-$0.07	$2,349.60	$8,612.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253040	Cortés Alvarado Salvador	$9,527.70	$0.00	$0.00	$0.00	$0.00	$476.39	$486.08	$471.83	$0.00	$10,962.00	$0.00	$0.00	$1,396.90	$1,396.90	$952.77	-$0.07	$2,349.60	$8,612.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253073	Picazo Reynoso Lionel	$4,335.00	$0.00	$0.00	$0.00	$0.00	$216.75	$330.30	$316.05	$0.00	$5,198.10	$0.00	$0.00	$354.27	$354.27	$433.50	-$0.07	$787.70	$4,410.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253115	De Luna Ponce Daniela	$4,067.70	$0.00	$0.00	$0.00	$0.00	$203.38	$322.28	$308.03	$0.00	$4,901.39	$0.00	$0.00	$321.23	$321.23	$406.77	-$0.01	$727.99	$4,173.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253132	Cuellar Rodriguez Mario	$9,527.55	$0.00	$0.00	$0.00	$0.00	$476.38	$486.08	$471.83	$0.00	$10,961.84	$0.00	$0.00	$1,396.87	$1,396.87	$952.75	$0.02	$2,349.64	$8,612.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253215	Aceves Ibarra Wilfredo	$4,438.98	$0.00	$0.00	$317.07	$79.27	$237.80	$342.93	$328.68	$0.00	$5,744.73	$0.00	$0.00	$421.64	$421.64	$475.60	-$0.11	$897.13	$4,847.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253276	Casillas Franco Ramón	$4,067.55	$0.00	$0.00	$0.00	$0.00	$203.38	$322.28	$308.03	$0.00	$4,901.24	$0.00	$0.00	$321.22	$321.22	$406.76	-$0.14	$727.84	$4,173.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253299	Jiménez Ramírez Carlos	$7,593.32	$0.00	$0.00	$0.00	$0.00	$379.67	$428.05	$413.80	$0.00	$8,814.84	$0.00	$0.00	$983.72	$983.72	$759.33	-$0.01	$1,743.04	$7,071.80	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253345	Castellanos Díaz Karla Georgina	$8,135.70	$0.00	$0.00	$0.00	$0.00	$406.79	$444.32	$430.07	$0.00	$9,416.88	$0.00	$0.00	$1,099.57	$1,099.57	$813.57	-$0.06	$1,913.08	$7,503.80	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253404	Pérez Meza Laura Guadalupe	$4,067.85	$0.00	$0.00	$0.00	$0.00	$203.39	$322.29	$308.04	$0.00	$4,901.57	$0.00	$0.00	$321.25	$321.25	$406.79	$0.13	$728.17	$4,173.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253424	Loza Barba Jonathan	$9,526.65	$0.00	$0.00	$0.00	$0.00	$476.33	$486.05	$471.80	$0.00	$10,960.83	$0.00	$0.00	$1,396.67	$1,396.67	$952.66	-$0.10	$2,349.23	$8,611.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253618	Martínez Lara Brenda Lizeth	$9,339.90	$0.00	$0.00	$0.00	$0.00	$467.00	$480.45	$466.20	$0.00	$10,753.55	$0.00	$0.00	$1,356.78	$1,356.78	$933.99	-$0.02	$2,290.75	$8,462.80	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253761	Duran Yovis Jesús Yovany	$9,527.40	$0.00	$0.00	$0.00	$0.00	$476.37	$486.07	$471.82	$0.00	$10,961.66	$0.00	$0.00	$1,396.83	$1,396.83	$952.74	-$0.11	$2,349.46	$8,612.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253880	García Mariscal Ma Elena	$4,756.20	$0.00	$0.00	$0.00	$0.00	$237.81	$342.94	$328.69	$0.00	$5,665.64	$0.00	$0.00	$421.66	$421.66	$475.62	$0.16	$897.44	$4,768.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253916	Mercado Reynaga Iliana	$9,339.90	$0.00	$0.00	$0.00	$0.00	$467.00	$480.45	$466.20	$0.00	$10,753.55	$0.00	$0.00	$1,356.78	$1,356.78	$933.99	-$0.02	$2,290.75	$8,462.80	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253917	Jasso Estrada Alfonso	$10,339.80	$0.00	$0.00	$0.00	$0.00	$516.99	$510.44	$496.19	$0.00	$11,863.42	$0.00	$0.00	$1,570.36	$1,570.36	$1,033.98	$0.08	$2,604.42	$9,259.00	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253918	Casillas Barba Alexia Guadalupe	$4,067.70	$0.00	$0.00	$0.00	$0.00	$203.38	$322.28	$308.03	$0.00	$4,901.39	$0.00	$0.00	$321.23	$321.23	$406.77	-$0.01	$727.99	$4,173.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253920	Reynaga Hernandez Guillermo Del Rosario	$9,339.90	$0.00	$0.00	$0.00	$0.00	$467.00	$480.45	$466.20	$0.00	$10,753.55	$0.00	$0.00	$1,356.78	$1,356.78	$933.99	-$0.02	$2,290.75	$8,462.80	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253940	Tejeda Rodríguez Cesar Edgar	$9,339.90	$0.00	$0.00	$0.00	$0.00	$467.00	$480.45	$466.20	$0.00	$10,753.55	$0.00	$0.00	$1,356.78	$1,356.78	$933.99	-$0.02	$2,290.75	$8,462.80	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253980	Muñoz González Josué Angel	$9,339.00	$0.00	$0.00	$0.00	$0.00	$466.95	$480.42	$466.17	$0.00	$10,752.54	$0.00	$0.00	$1,356.59	$1,356.59	$933.90	-$0.15	$2,290.34	$8,462.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253997	Moreno Hernández Sujey	$4,067.70	$271.18	$0.00	$0.00	$0.00	$0.00	$322.28	$308.03	$0.00	$4,969.19	$0.00	$0.00	$354.89	$354.89	$0.00	$0.10	$354.99	$4,614.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06254028	Martín Gómez María Guadalupe	$3,750.00	$0.00	$0.00	$0.00	$0.00	$187.50	$312.75	$298.50	$0.00	$4,548.75	$0.00	$0.00	$286.67	$286.67	$375.00	-$0.12	$661.55	$3,887.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06263668	X Hernández Gerardo	$4,067.55	$0.00	$0.00	$0.00	$0.00	$203.38	$322.28	$308.03	$0.00	$4,901.24	$0.00	$0.00	$321.22	$321.22	$406.76	-$0.14	$727.84	$4,173.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06291403	Pérez Martínez María De Lourdes	$4,067.55	$0.00	$0.00	$0.00	$0.00	$203.38	$322.28	$308.03	$0.00	$4,901.24	$0.00	$0.00	$321.22	$321.22	$406.76	$0.06	$728.04	$4,173.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
Total Depto		**$180,461.30**	**$271.18**	**$0.00**	**$930.39**	**$232.60**	**$8,866.24**	**$10,848.53**	**$10,463.78**	**$0.00**	**$212,074.02**	**$0.00**	**$0.00**	**$22,571.39**	**$22,571.39**	**$17,732.40**	**-$0.77**	**$40,303.02**	**$171,771.00**	**$0.00**	**$0.00**	**$6,980.58**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Departamento 54 INSTITUTO DE LA MUJER																										
06253884	Mendoza García Guillermina	$5,517.82	$0.00	$0.00	$0.00	$0.00	$275.89	$365.78	$351.53	$0.00	$6,511.02	$0.00	$0.00	$554.43	$554.43	$551.78	$0.01	$1,106.22	$5,404.80	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
Total Depto		**$5,517.82**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$275.89**	**$365.78**	**$351.53**	**$0.00**	**$6,511.02**	**$0.00**	**$0.00**	**$554.43**	**$554.43**	**$551.78**	**$0.01**	**$1,106.22**	**$5,404.80**	**$0.00**	**$0.00**	**$258.54**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Departamento 55 COORDINACION DE INTENDENCIA																										
06251800	Salcedo Romo Ana Isabel	$2,908.80	$0.00	$0.00	$0.00	$0.00	$145.44	$287.51	$273.26	$0.00	$3,615.01	-$145.38	$0.00	$195.15	$49.77	$290.88	$0.16	$340.81	$3,274.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06251986	X Tafoya Juana	$2,816.10	$0.00	$0.00	$0.00	$0.00	$140.81	$284.73	$270.48	$0.00	$3,512.12	-$145.38	$0.00	$185.06	$39.68	$281.61	$0.03	$321.32	$3,190.80	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06252112	Rizo Marizcal Maria Esther	$2,908.95	$0.00	$0.00	$0.00	$0.00	$145.45	$287.52	$273.27	$0.00	$3,615.19	-$145.38	$0.00	$195.16	$49.79	$290.89	-$0.09	$340.59	$3,274.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06252114	Diaz Rodriguez Amparo	$2,908.95	$0.00	$0.00	$0.00	$0.00	$145.45	$287.52	$273.27	$0.00	$3,615.19	-$145.38	$0.00	$195.16	$49.79	$290.89	$0.11	$340.79	$3,274.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06252467	Martínez González Liliana Jocelyn	$2,908.95	$0.00	$0.00	$0.00	$0.00	$145.45	$287.52	$273.27	$0.00	$3,615.19	-$145.38	$0.00	$195.16	$49.79	$290.89	-$0.09	$340.59	$3,274.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06252630	Guzmán González María Del Carmen	$2,908.65	$0.00	$0.00	$0.00	$0.00	$145.43	$287.51	$273.26	$0.00	$3,614.85	-$145.38	$0.00	$195.13	$49.75	$290.87	-$0.17	$340.45	$3,274.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06252727	Orozco Muñoz M. Hermelinda	$2,908.95	$0.00	$0.00	$0.00	$0.00	$145.45	$287.52	$273.27	$0.00	$3,615.19	-$145.38	$0.00	$195.16	$49.79	$290.89	$0.11	$340.79	$3,274.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06252974	Velázquez De La Torre Josefina	$2,908.95	$0.00	$0.00	$0.00	$0.00	$145.45	$287.52	$273.27	$0.00	$3,615.19	-$145.38	$0.00	$195.16	$49.79	$290.89	-$0.09	$340.59	$3,274.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253009	Vera Rivera Laura	$2,908.95	$0.00	$0.00	$0.00	$0.00	$145.45	$287.52	$273.27	$0.00	$3,615.19	-$145.38	$0.00	$195.16	$49.79	$290.89	$0.11	$340.79	$3,274.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253120	Galindo Dillón María Esther	$2,908.80	$0.00	$0.00	$0.00	$0.00	$145.44	$287.51	$273.26	$0.00	$3,615.01	-$145.38	$0.00	$195.15	$49.77	$290.88	-$0.04	$340.61	$3,274.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253139	Tinajero García Carmen Lorena	$2,908.80	$0.00	$0.00	$0.00	$0.00	$145.44	$287.51	$273.26	$0.00	$3,615.01	-$145.38	$0.00	$195.15	$49.77	$290.88	-$0.04	$340.61	$3,274.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253304	Vera Pérez María Guadalupe	$2,908.95	$0.00	$0.00	$0.00	$0.00	$145.45	$287.52	$273.27	$0.00	$3,615.19	-$145.38	$0.00	$195.16	$49.79	$290.89	$0.11	$340.79	$3,274.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253371	Ayala Jiménez Ma. Del Carmen	$2,908.80	$0.00	$0.00	$0.00	$0.00	$145.44	$287.51	$273.26	$0.00	$3,615.01	-$145.38	$0.00	$195.15	$49.77	$290.88	-$0.04	$340.61	$3,274.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253397	Espinoza Arteaga Laura	$2,908.80	$0.00	$0.00	$0.00	$0.00	$145.44	$287.51	$273.26	$0.00	$3,615.01	-$145.38	$0.00	$195.15	$49.77	$290.88	$0.16	$340.81	$3,274.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253526	Lozano Espinoza Georgina	$2,908.65	$0.00	$0.00	$0.00	$0.00	$145.43	$287.51	$273.26	$0.00	$3,614.85	-$145.38	$0.00	$195.13	$49.75	$290.87	$0.03	$340.65	$3,274.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253649	García Cruz Mayra Del Carmen	$2,908.95	$0.00	$0.00	$0.00	$0.00	$145.45	$287.52	$273.27	$0.00	$3,615.19	-$145.38	$0.00	$195.16	$49.79	$290.89	-$0.09	$340.59	$3,274.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253751	Espinoza Arteaga Claudia Mercedes	$2,908.65	$0.00	$0.00	$0.00	$0.00	$145.43	$287.51	$273.26	$0.00	$3,614.85	-$145.38	$0.00	$195.13	$49.75	$290.87	$0.03	$340.65	$3,274.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253769	Guevara Mercado Elva	$2,908.65	$0.00	$0.00	$0.00	$0.00	$145.43	$287.51	$273.26	$0.00	$3,614.85	-$145.38	$0.00	$195.13	$49.75	$290.87	$0.03	$340.65	$3,274.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253925	De La Torre Sierra Laura Lizette	$2,908.80	$0.00	$0.00	$0.00	$0.00	$145.44	$287.51	$273.26	$0.00	$3,615.01	-$145.38	$0.00	$195.15	$49.77	$290.88	-$0.04	$340.61	$3,274.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
Total Depto		**$55,175.10**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,758.77**	**$5,459.99**	**$5,189.24**	**$0.00**	**$68,583.10**	**-$2,762.22**	**$0.00**	**$3,697.76**	**$935.62**	**$5,517.49**	**$0.19**	**$6,453.30**	**$62,129.80**	**$0.00**	**$0.00**	**$4,912.26**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Departamento 57 DELEGACION DE TECOMATLAN																										
06253077	Alvárez Reynoso José Abel	$2,020.20	$0.00	$0.00	$0.00	$0.00	$101.01	$260.86	$246.61	$0.00	$2,628.68	-$188.71	-$72.21	$116.51	$0.00	$202.02	-$0.13	$129.68	$2,499.00	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253899	Márquez Vázquez Saúl	$2,549.85	$0.00	$0.00	$0.00	$0.00	$127.49	$276.75	$262.50	$0.00	$3,216.59	-$160.30	-$4.21	$156.09	$0.00	$254.99	$0.01	$250.79	$2,965.80	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
Total Depto		**$4,570.05**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$228.50**	**$537.61**	**$509.11**	**$0.00**	**$5,845.27**	**-$349.01**	**-$76.42**	**$272.60**	**$0.00**	**$457.01**	**-$0.12**	**$380.47**	**$5,464.80**	**$0.00**	**$0.00**	**$517.08**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Departamento 63 JEFATURA DE REGULARIZACION DE PREDIOS RU																										
06253207	Martín Del Campo Aldana Flavio	$3,266.55	$0.00	$0.00	$0.00	$0.00	$163.33	$298.25	$284.00	$0.00	$4,012.13	-$125.10	$0.00	$234.07	$108.97	$326.66	-$0.10	$435.53	$3,576.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
Total Depto		**$3,266.55**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$163.33**	**$298.25**	**$284.00**	**$0.00**	**$4,012.13**	**-$125.10**	**$0.00**	**$234.07**	**$108.97**	**$326.66**	**-$0.10**	**$435.53**	**$3,576.60**	**$0.00**	**$0.00**	**$258.54**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Departamento 75 TESORERIA MUNICIPAL																										
05360024	De La Torre Loza Rosa María	$2,023.68	$0.00	$0.00	$0.00	$0.00	$101.18	$260.96	$246.71	$0.00	$2,632.53	-$188.71	-$71.99	$116.73	$0.00	$202.37	$0.15	$130.53	$2,502.00	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253066	Pérez Barajas Teresita De Jesús	$4,871.25	$487.13	$0.00	$0.00	$0.00	$243.56	$346.39	$332.14	$0.00	$6,280.47	$0.00	$0.00	$504.04	$504.04	$487.13	$0.10	$991.27	$5,289.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253284	Martín Ortega Maricela	$4,543.35	$908.67	$0.00	$0.00	$0.00	$227.17	$336.55	$322.30	$0.00	$6,338.04	$0.00	$0.00	$501.93	$501.93	$454.34	-$0.03	$956.24	$5,381.80	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253444	Estrada Vera Emmanuel	$4,543.35	$0.00	$0.00	$0.00	$0.00	$227.17	$336.55	$322.30	$0.00	$5,429.37	$0.00	$0.00	$387.60	$387.60	$454.34	$0.03	$841.97	$4,587.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
Total Depto		**$15,981.63**	**$1,395.80**	**$0.00**	**$0.00**	**$0.00**	**$799.08**	**$1,280.45**	**$1,223.45**	**$0.00**	**$20,680.41**	**-$188.71**	**-$71.99**	**$1,510.30**	**$1,393.57**	**$1,598.18**	**$0.25**	**$2,920.01**	**$17,760.40**	**$0.00**	**$0.00**	**$1,034.16**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Departamento 79 DESARROLLO HUMANO Y SOCIAL																										
06253434	González Ruvalcaba Jessica Jacqueline	$3,405.75	$0.00	$0.00	$0.00	$0.00	$170.29	$302.42	$288.17	$0.00	$4,166.63	-$125.10	$0.00	$249.21	$124.11	$340.58	-$0.06	$464.63	$3,702.00	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253464	Cedillo Rosales Cesar Javier	$3,449.70	$0.00	$0.00	$0.00	$0.00	$172.49	$303.74	$289.49	$0.00	$4,215.42	-$125.10	$0.00	$254.00	$128.89	$344.97	-$0.04	$473.82	$3,741.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
Total Depto		**$6,855.45**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$342.78**	**$606.16**	**$577.66**	**$0.00**	**$8,382.05**	**-$250.20**	**$0.00**	**$503.21**	**$253.00**	**$685.55**	**-$0.10**	**$938.45**	**$7,443.60**	**$0.00**	**$0.00**	**$517.08**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Departamento 86 IMPLAN																										
06253921	López Gutiérrez Jorge Alfonso	$4,999.95	$0.00	$0.00	$0.00	$0.00	$250.00	$350.25	$336.00	$0.00	$5,936.20	$0.00	$0.00	$461.63	$461.63	$500.00	-$0.03	$961.60	$4,974.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
Total Depto		**$4,999.95**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$250.00**	**$350.25**	**$336.00**	**$0.00**	**$5,936.20**	**$0.00**	**$0.00**	**$461.63**	**$461.63**	**$500.00**	**-$0.03**	**$961.60**	**$4,974.60**	**$0.00**	**$0.00**	**$258.54**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Departamento 89 CERRAJERIA																										
06250719	Gómez Tejeda Aldo	$2,907.75	$0.00	$0.00	$0.00	$0.00	$145.39	$287.48	$273.23	$0.00	$3,613.85	-$145.38	$0.00	$195.03	$49.65	$290.78	-$0.18	$340.25	$3,273.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
Total Depto		**$2,907.75**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$145.39**	**$287.48**	**$273.23**	**$0.00**	**$3,613.85**	**-$145.38**	**$0.00**	**$195.03**	**$49.65**	**$290.78**	**-$0.18**	**$340.25**	**$3,273.60**	**$0.00**	**$0.00**	**$258.54**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Departamento 90 ASEO PUBLICO FERIA TEPABRIL																										
06251844	Zermeño Salas Alberto Severo	$2,222.78	$0.00	$0.00	$0.00	$0.00	$0.00	$266.93	$252.68	$0.00	$2,742.39	-$174.78	-$45.31	$129.47	$0.00	$0.00	-$0.10	-$45.41	$2,787.80	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06252320	Jiménez Sandoval María Del Carmen	$2,381.55	$0.00	$0.00	$0.00	$0.00	$0.00	$271.70	$257.45	$0.00	$2,910.70	-$160.30	-$20.67	$139.63	$0.00	$0.00	-$0.03	-$20.70	$2,931.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06252722	Franco Arriaga Karla Jazmin	$2,381.55	$0.00	$0.00	$0.00	$0.00	$0.00	$271.70	$257.45	$0.00	$2,910.70	-$160.30	-$20.67	$139.63	$0.00	$0.00	-$0.03	-$20.70	$2,931.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06252752	Franco Sainz Rafael	$2,381.55	$0.00	$0.00	$0.00	$0.00	$0.00	$271.70	$257.45	$0.00	$2,910.70	-$160.30	-$20.67	$139.63	$0.00	$0.00	-$0.03	-$20.70	$2,931.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06252758	Gutiérrez Balderas Elizabeth	$2,381.55	$0.00	$0.00	$0.00	$0.00	$0.00	$271.70	$257.45	$0.00	$2,910.70	-$160.30	-$20.67	$139.63	$0.00	$0.00	-$0.03	-$20.70	$2,931.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06252759	Balderas Ruiz Olga Lidia	$2,381.55	$0.00	$0.00	$0.00	$0.00	$0.00	$271.70	$257.45	$0.00	$2,910.70	-$160.30	-$20.67	$139.63	$0.00	$0.00	-$0.03	-$20.70	$2,931.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253219	Briones Flores María Erika	$2,381.55	$0.00	$0.00	$0.00	$0.00	$0.00	$271.70	$257.45	$0.00	$2,910.70	-$160.30	-$20.67	$139.63	$0.00	$0.00	-$0.03	-$20.70	$2,931.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253245	Gutiérrez Balderas María De Jesus	$2,381.55	$0.00	$0.00	$0.00	$0.00	$0.00	$271.70	$257.45	$0.00	$2,910.70	-$160.30	-$20.67	$139.63	$0.00	$0.00	-$0.03	-$20.70	$2,931.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253800	Rodríguez Colunga María Del Los Angeles	$2,381.55	$0.00	$0.00	$0.00	$0.00	$0.00	$271.70	$257.45	$0.00	$2,910.70	-$160.30	-$20.67	$139.63	$0.00	$0.00	-$0.03	-$20.70	$2,931.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253803	Macias Baltazar Martín	$2,381.55	$0.00	$0.00	$0.00	$0.00	$0.00	$271.70	$257.45	$0.00	$2,910.70	-$160.30	-$20.67	$139.63	$0.00	$0.00	-$0.03	-$20.70	$2,931.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06254009	Gutiérrez Balderas Adolfo	$2,381.55	$0.00	$0.00	$0.00	$0.00	$0.00	$271.70	$257.45	$0.00	$2,910.70	-$160.30	-$20.67	$139.63	$0.00	$0.00	-$0.03	-$20.70	$2,931.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06254010	Ramírez Márquez Dora Luz	$2,381.55	$0.00	$0.00	$0.00	$0.00	$0.00	$271.70	$257.45	$0.00	$2,910.70	-$160.30	-$20.67	$139.63	$0.00	$0.00	-$0.03	-$20.70	$2,931.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06254011	García Rodríguez Jorge Alejandro	$2,381.55	$0.00	$0.00	$0.00	$0.00	$0.00	$271.70	$257.45	$0.00	$2,910.70	-$160.30	-$20.67	$139.63	$0.00	$0.00	-$0.03	-$20.70	$2,931.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06254014	Báez Sánchez Maricela	$2,381.55	$0.00	$0.00	$0.00	$0.00	$0.00	$271.70	$257.45	$0.00	$2,910.70	-$160.30	-$20.67	$139.63	$0.00	$0.00	-$0.03	-$20.70	$2,931.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06254018	Vázquez Aceves María Guadalupe	$2,381.55	$0.00	$0.00	$0.00	$0.00	$0.00	$271.70	$257.45	$0.00	$2,910.70	-$160.30	-$20.67	$139.63	$0.00	$0.00	-$0.03	-$20.70	$2,931.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06254019	Vargas Martínez María De La Luz	$2,381.55	$0.00	$0.00	$0.00	$0.00	$0.00	$271.70	$257.45	$0.00	$2,910.70	-$160.30	-$20.67	$139.63	$0.00	$0.00	-$0.03	-$20.70	$2,931.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06254020	Franco García Juana	$2,381.55	$0.00	$0.00	$0.00	$0.00	$0.00	$271.70	$257.45	$0.00	$2,910.70	-$160.30	-$20.67	$139.63	$0.00	$0.00	-$0.03	-$20.70	$2,931.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06254022	Ulloa Gómez Erica Margarita	$2,381.55	$0.00	$0.00	$0.00	$0.00	$0.00	$271.70	$257.45	$0.00	$2,910.70	-$160.30	-$20.67	$139.63	$0.00	$0.00	-$0.03	-$20.70	$2,931.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06254023	Franco Cortes María Eugenia	$2,381.55	$0.00	$0.00	$0.00	$0.00	$0.00	$271.70	$257.45	$0.00	$2,910.70	-$160.30	-$20.67	$139.63	$0.00	$0.00	-$0.03	-$20.70	$2,931.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06254870	Martín Jiménez María Dolores	$2,381.55	$0.00	$0.00	$0.00	$0.00	$0.00	$271.70	$257.45	$0.00	$2,910.70	-$160.30	-$20.67	$139.63	$0.00	$0.00	$0.17	-$20.50	$2,931.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
Total Depto		**$47,472.23**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$5,429.23**	**$5,144.23**	**$0.00**	**$58,045.69**	**-$3,220.48**	**-$438.04**	**$2,782.44**	**$0.00**	**$0.00**	**-$0.47**	**-$438.51**	**$58,484.20**	**$0.00**	**$0.00**	**$5,170.80**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Departamento 94 CATASTRO Y PREDIAL																										
06253146	Terrazas Alonso Paula Marina	$4,871.25	$0.00	$0.00	$0.00	$0.00	$243.56	$346.39	$332.14	$0.00	$5,793.34	$0.00	$0.00	$440.07	$440.07	$487.13	-$0.06	$927.14	$4,866.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253724	Valencia Martín Cesar	$4,773.60	$0.00	$0.00	$734.40	$183.60	$275.40	$365.49	$351.24	$0.00	$6,683.73	$0.00	$0.00	$552.67	$552.67	$550.80	$0.06	$1,103.53	$5,580.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
Total Depto		**$9,644.85**	**$0.00**	**$0.00**	**$734.40**	**$183.60**	**$518.96**	**$711.88**	**$683.38**	**$0.00**	**$12,477.07**	**$0.00**	**$0.00**	**$992.74**	**$992.74**	**$1,037.93**	**$0.00**	**$2,030.67**	**$10,446.40**	**$0.00**	**$0.00**	**$517.08**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Departamento 95 JEFATURA DE RAMO 20 Y 33																										
06252582	Gómez Navarro Salvador	$3,584.25	$0.00	$0.00	$0.00	$0.00	$179.21	$307.78	$293.53	$0.00	$4,364.77	-$107.37	$0.00	$268.63	$161.26	$358.43	-$0.12	$519.57	$3,845.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253080	Cabrera Barba Liliana	$4,018.65	$0.00	$0.00	$0.00	$0.00	$200.93	$320.81	$306.56	$0.00	$4,846.95	$0.00	$0.00	$315.90	$315.90	$401.87	-$0.02	$717.75	$4,129.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
Total Depto		**$7,602.90**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$380.14**	**$628.59**	**$600.09**	**$0.00**	**$9,211.72**	**-$107.37**	**$0.00**	**$584.53**	**$477.16**	**$760.30**	**-$0.14**	**$1,237.32**	**$7,974.40**	**$0.00**	**$0.00**	**$517.08**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Departamento 96 TESORERIA MUNICIPAL DPTO DE CONTABILIDA																										
06253568	De La Torre Medina Maricela	$3,584.70	$0.00	$0.00	$0.00	$0.00	$179.24	$307.79	$293.54	$0.00	$4,365.27	-$107.37	$0.00	$268.68	$161.31	$358.47	$0.09	$519.87	$3,845.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00

Total Depto		**$3,584.70**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$179.24**	**$307.79**	**$293.54**	**$0.00**	**$4,365.27**	**-$107.37**	**$0.00**	**$268.68**	**$161.31**	**$358.47**	**$0.09**	**$519.87**	**$3,845.40**	**$0.00**	**$0.00**	**$258.54**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Departamento 98 JEFATURA DE PATRIMONIO																										
06250254	Ramirez Barba José Refugio	$4,641.70	$0.00	$0.00	$331.55	$82.89	$248.66	$349.45	$335.20	$0.00	$5,989.45	$0.00	$0.00	$456.84	$456.84	$497.33	$0.08	$954.25	$5,035.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06252571	Esparza Jiménez Ana Berenice	$5,412.60	$0.00	$0.00	$0.00	$0.00	$270.63	$362.63	$348.38	$0.00	$6,394.24	$0.00	$0.00	$535.57	$535.57	$541.26	$0.01	$1,076.84	$5,317.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253111	Torres González Juana Maribel	$4,706.94	$0.00	$0.00	$336.21	$84.05	$252.16	$351.54	$337.29	$0.00	$6,068.19	$0.00	$0.00	$469.37	$469.37	$504.31	$0.11	$973.79	$5,094.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
Total Depto		**$14,761.24**	**$0.00**	**$0.00**	**$667.76**	**$166.94**	**$771.45**	**$1,063.62**	**$1,020.87**	**$0.00**	**$18,451.88**	**$0.00**	**$0.00**	**$1,461.78**	**$1,461.78**	**$1,542.90**	**$0.20**	**$3,004.88**	**$15,447.00**	**$0.00**	**$0.00**	**$775.62**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Departamento 102 TRANSPARENCIA																										
06253822	Moreno Ramírez Juan Carlos	$4,047.00	$0.00	$0.00	$0.00	$0.00	$202.35	$321.66	$307.41	$0.00	$4,878.42	$0.00	$0.00	$318.98	$318.98	$404.70	-$0.06	$723.62	$4,154.80	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253901	De La Torre Ortega Ana Gabriela	$4,047.00	$0.00	$0.00	$0.00	$0.00	$202.35	$321.66	$307.41	$0.00	$4,878.42	$0.00	$0.00	$318.98	$318.98	$404.70	-$0.06	$723.62	$4,154.80	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
Total Depto		**$8,094.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$404.70**	**$643.32**	**$614.82**	**$0.00**	**$9,756.84**	**$0.00**	**$0.00**	**$637.96**	**$637.96**	**$809.40**	**-$0.12**	**$1,447.24**	**$8,309.60**	**$0.00**	**$0.00**	**$517.08**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Departamento 106 PROTECCION CIVIL																										
06252225	Robledo Hernández Cesar Antonio	$3,137.40	$0.00	$0.00	$0.00	$0.00	$156.87	$294.37	$280.12	$3,137.40	$7,006.16	$0.00	$0.00	$702.08	$702.08	$313.74	-$0.06	$1,015.76	$5,990.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06252226	Delgadillo Carbajal Luis Fernando	$3,137.40	$0.00	$0.00	$0.00	$0.00	$156.87	$294.37	$280.12	$3,137.40	$7,006.16	$0.00	$0.00	$702.08	$702.08	$313.74	-$0.06	$1,015.76	$5,990.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06252605	Muñoz Coronado Laura	$4,090.20	$0.00	$0.00	$0.00	$0.00	$204.51	$322.96	$308.71	$0.00	$4,926.38	$0.00	$0.00	$323.68	$323.68	$409.02	$0.08	$732.78	$4,193.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06252652	Garza Rubalcava Alfredo	$3,137.40	$0.00	$0.00	$0.00	$0.00	$156.87	$294.37	$280.12	$3,137.40	$7,006.16	$0.00	$0.00	$702.08	$702.08	$313.74	-$0.06	$1,015.76	$5,990.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06252919	Vera Plascencia José Antonio	$1,882.44	$0.00	$0.00	$1,254.96	$313.74	$156.87	$294.37	$280.12	$3,137.40	$7,319.90	$0.00	$0.00	$702.08	$702.08	$313.74	-$0.12	$1,015.70	$6,304.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06252976	Hernández Casillas Alonso	$3,137.40	$0.00	$0.00	$0.00	$0.00	$156.87	$294.37	$280.12	$3,137.40	$7,006.16	$0.00	$0.00	$702.08	$702.08	$313.74	-$0.06	$1,015.76	$5,990.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253003	González Estrada Angelica Guadalupe	$3,137.40	$0.00	$0.00	$0.00	$0.00	$156.87	$294.37	$280.12	$0.00	$3,868.76	-$125.10	$0.00	$220.02	$94.92	$313.74	$0.10	$408.76	$3,460.00	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253024	Guzmán Vázquez Brayam Iván	$3,137.40	$0.00	$0.00	$0.00	$0.00	$156.87	$294.37	$280.12	$3,137.40	$7,006.16	$0.00	$0.00	$702.08	$702.08	$313.74	-$0.06	$1,015.76	$5,990.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253070	Jauregui Delgadillo Juan Pablo	$3,084.90	$0.00	$0.00	$0.00	$0.00	$154.25	$292.80	$278.55	$3,084.90	$6,895.40	$0.00	$0.00	$679.65	$679.65	$308.49	-$0.14	$988.00	$5,907.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253501	Camarena Gonzalez Nahum Antonio	$3,137.40	$0.00	$0.00	$0.00	$0.00	$156.87	$294.37	$280.12	$3,137.40	$7,006.16	$0.00	$0.00	$702.08	$702.08	$313.74	-$0.06	$1,015.76	$5,990.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253516	Zambrano Martinez Jaime Elionary	$3,137.40	$0.00	$0.00	$0.00	$0.00	$156.87	$294.37	$280.12	$3,137.40	$7,006.16	$0.00	$0.00	$702.08	$702.08	$313.74	$0.14	$1,015.96	$5,990.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253541	Cadena Gomez Juan	$3,075.90	$0.00	$0.00	$0.00	$0.00	$153.80	$292.53	$278.28	$3,075.90	$6,876.41	$0.00	$0.00	$675.81	$675.81	$307.59	$0.01	$983.41	$5,893.00	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253725	Pérez Padilla Vera Cristina	$3,137.40	$0.00	$0.00	$0.00	$0.00	$156.87	$294.37	$280.12	$3,137.40	$7,006.16	$0.00	$0.00	$702.08	$702.08	$313.74	-$0.06	$1,015.76	$5,990.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253809	Tamayo Navarro Gustavo Noe	$3,137.40	$0.00	$0.00	$0.00	$0.00	$156.87	$294.37	$280.12	$3,137.40	$7,006.16	$0.00	$0.00	$702.08	$702.08	$313.74	$0.14	$1,015.96	$5,990.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253909	Anaya Esparza María Guadalupe	$3,137.40	$0.00	$0.00	$0.00	$0.00	$156.87	$294.37	$280.12	$3,137.40	$7,006.16	$0.00	$0.00	$702.08	$702.08	$313.74	-$0.06	$1,015.76	$5,990.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253910	Calzada Navarro Armando Arturo	$3,137.40	$0.00	$0.00	$0.00	$0.00	$156.87	$294.37	$280.12	$3,137.40	$7,006.16	$0.00	$0.00	$702.08	$702.08	$313.74	-$0.06	$1,015.76	$5,990.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253914	Vargas Sánchez Eduardo	$3,137.40	$0.00	$0.00	$0.00	$0.00	$156.87	$294.37	$280.12	$3,137.40	$7,006.16	$0.00	$0.00	$702.08	$702.08	$313.74	$0.14	$1,015.96	$5,990.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253962	Muñoz Flores Javier	$3,137.40	$0.00	$0.00	$0.00	$0.00	$156.87	$294.37	$280.12	$3,137.40	$7,006.16	$0.00	$0.00	$702.08	$702.08	$313.74	-$0.06	$1,015.76	$5,990.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253978	Méndez Jiménez Olivia	$3,137.40	$0.00	$0.00	$0.00	$0.00	$156.87	$294.37	$280.12	$0.00	$3,868.76	-$125.10	$0.00	$220.02	$94.92	$313.74	$0.10	$408.76	$3,460.00	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253979	Solís Rodríguez Catalina	$3,450.00	$0.00	$0.00	$0.00	$0.00	$172.50	$303.75	$289.50	$0.00	$4,215.75	-$125.10	$0.00	$254.03	$128.93	$345.00	$0.02	$473.95	$3,741.80	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
09280003	León León David Elias	$3,137.40	$0.00	$0.00	$0.00	$0.00	$156.87	$294.37	$280.12	$3,137.40	$7,006.16	$0.00	$0.00	$702.08	$702.08	$313.74	-$0.06	$1,015.76	$5,990.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
09280005	Jiménez García Manuel Humberto	$3,137.40	$0.00	$0.00	$0.00	$0.00	$156.87	$294.37	$280.12	$3,137.40	$7,006.16	$0.00	$0.00	$702.08	$702.08	$313.74	-$0.06	$1,015.76	$5,990.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
Total Depto		**$68,919.24**	**$0.00**	**$0.00**	**$1,254.96**	**$313.74**	**$3,508.72**	**$6,510.70**	**$6,197.20**	**$56,359.20**	**$143,063.76**	**-$375.30**	**$0.00**	**$13,606.49**	**$13,231.19**	**$7,017.42**	**-$0.25**	**$20,248.36**	**$122,815.40**	**$0.00**	**$0.00**	**$5,687.88**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Departamento 108 SEGURIDAD PUBLICA																										
01653854	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$5,411.70	$11,804.93	$0.00	$0.00	$1,673.66	$1,673.66	$541.17	$0.10	$2,214.93	$9,590.00	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06250012	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$4,058.78	$10,452.01	$0.00	$0.00	$1,384.68	$1,384.68	$541.17	-$0.04	$1,925.81	$8,526.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06250589	Datos Personales	$3,750.00	$0.00	$0.00	$0.00	$0.00	$187.50	$312.75	$298.50	$0.00	$4,548.75	$0.00	$0.00	$286.67	$286.67	$375.00	$0.08	$661.75	$3,887.00	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06250794	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$5,411.70	$11,804.93	$0.00	$0.00	$1,673.66	$1,673.66	$541.17	$0.10	$2,214.93	$9,590.00	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06251130	Datos Personales	$4,670.54	$0.00	$0.00	$0.00	$0.00	$233.53	$340.37	$326.12	$0.00	$5,570.56	$0.00	$0.00	$407.95	$407.95	$467.05	-$0.04	$874.96	$4,695.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06252230	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$5,411.70	$11,804.93	$0.00	$0.00	$1,673.66	$1,673.66	$541.17	$0.10	$2,214.93	$9,590.00	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06252247	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$5,411.70	$11,804.93	$0.00	$0.00	$1,673.66	$1,673.66	$541.17	-$0.10	$2,214.73	$9,590.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06252626	Datos Personales	$3,247.11	$0.00	$0.00	$2,164.74	$541.19	$270.59	$362.61	$348.36	$5,411.85	$12,346.45	$0.00	$0.00	$1,673.72	$1,673.72	$541.19	-$0.06	$2,214.85	$10,131.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06252629	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$5,411.70	$11,804.93	$0.00	$0.00	$1,673.66	$1,673.66	$541.17	$0.10	$2,214.93	$9,590.00	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06252774	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$5,411.70	$11,804.93	$0.00	$0.00	$1,673.66	$1,673.66	$541.17	$0.10	$2,214.93	$9,590.00	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06252800	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$5,411.70	$11,804.93	$0.00	$0.00	$1,673.66	$1,673.66	$541.17	$0.10	$2,214.93	$9,590.00	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06252857	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$5,411.70	$11,804.93	$0.00	$0.00	$1,673.66	$1,673.66	$541.17	-$0.10	$2,214.73	$9,590.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06252933	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$5,411.70	$11,804.93	$0.00	$0.00	$1,673.66	$1,673.66	$541.17	$0.10	$2,214.93	$9,590.00	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253309	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$5,411.70	$11,804.93	$0.00	$0.00	$1,673.66	$1,673.66	$541.17	$0.10	$2,214.93	$9,590.00	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253321	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$0.00	$6,393.23	$0.00	$0.00	$535.41	$535.41	$541.17	-$0.15	$1,076.43	$5,316.80	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253326	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$5,411.70	$11,804.93	$0.00	$0.00	$1,673.66	$1,673.66	$541.17	-$0.10	$2,214.73	$9,590.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253357	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$5,411.70	$11,804.93	$0.00	$0.00	$1,673.66	$1,673.66	$541.17	-$0.10	$2,214.73	$9,590.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253359	Datos Personales	$5,411.85	$0.00	$0.00	$0.00	$0.00	$270.59	$362.61	$348.36	$5,411.85	$11,805.26	$0.00	$0.00	$1,673.72	$1,673.72	$541.19	-$0.05	$2,214.86	$9,590.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253470	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$5,411.70	$11,804.93	$0.00	$0.00	$1,673.66	$1,673.66	$541.17	-$0.10	$2,214.73	$9,590.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253496	Datos Personales	$5,411.55	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$5,411.55	$11,804.63	$0.00	$0.00	$1,673.60	$1,673.60	$541.16	$0.07	$2,214.83	$9,589.80	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253542	Datos Personales	$5,411.55	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$4,058.66	$10,451.74	$0.00	$0.00	$1,384.62	$1,384.62	$541.16	-$0.04	$1,925.74	$8,526.00	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253553	Datos Personales	$5,411.55	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$5,411.55	$11,804.63	$0.00	$0.00	$1,673.60	$1,673.60	$541.16	$0.07	$2,214.83	$9,589.80	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253554	Datos Personales	$5,411.55	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$5,411.55	$11,804.63	$0.00	$0.00	$1,673.60	$1,673.60	$541.16	-$0.13	$2,214.63	$9,590.00	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253574	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$5,411.70	$11,804.93	$0.00	$0.00	$1,673.66	$1,673.66	$541.17	-$0.10	$2,214.73	$9,590.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253593	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$3,044.08	$9,437.31	$0.00	$0.00	$1,167.94	$1,167.94	$541.17	$0.00	$1,709.11	$7,728.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253632	Datos Personales	$4,590.00	$0.00	$0.00	$0.00	$0.00	$229.50	$337.95	$323.70	$0.00	$5,481.15	$0.00	$0.00	$395.07	$395.07	$459.00	-$0.12	$853.95	$4,627.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253711	Datos Personales	$5,411.55	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$5,411.55	$11,804.63	$0.00	$0.00	$1,673.60	$1,673.60	$541.16	$0.07	$2,214.83	$9,589.80	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253714	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$5,411.70	$11,804.93	$0.00	$0.00	$1,673.66	$1,673.66	$541.17	-$0.10	$2,214.73	$9,590.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253730	Datos Personales	$4,690.14	$0.00	$0.00	$0.00	$0.00	$234.51	$340.95	$326.70	$5,411.70	$11,004.00	$0.00	$0.00	$1,519.53	$1,519.53	$469.01	$0.06	$1,988.60	$9,015.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253733	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$4,058.78	$10,452.01	$0.00	$0.00	$1,384.68	$1,384.68	$541.17	-$0.04	$1,925.81	$8,526.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253777	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$5,411.70	$11,804.93	$0.00	$0.00	$1,673.66	$1,673.66	$541.17	$0.10	$2,214.93	$9,590.00	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253779	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$0.00	$6,393.23	$0.00	$0.00	$535.41	$535.41	$541.17	-$0.15	$1,076.43	$5,316.80	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253780	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$5,411.70	$11,804.93	$0.00	$0.00	$1,673.66	$1,673.66	$541.17	-$0.10	$2,214.73	$9,590.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253785	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$5,411.70	$11,804.93	$0.00	$0.00	$1,673.66	$1,673.66	$541.17	-$0.10	$2,214.73	$9,590.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253790	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$5,411.70	$11,804.93	$0.00	$0.00	$1,673.66	$1,673.66	$541.17	-$0.10	$2,214.73	$9,590.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253793	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$5,411.70	$11,804.93	$0.00	$0.00	$1,673.66	$1,673.66	$541.17	-$0.10	$2,214.73	$9,590.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253794	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$5,411.70	$11,804.93	$0.00	$0.00	$1,673.66	$1,673.66	$541.17	-$0.10	$2,214.73	$9,590.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253805	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$5,411.70	$11,804.93	$0.00	$0.00	$1,673.66	$1,673.66	$541.17	$0.10	$2,214.93	$9,590.00	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253806	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$5,411.70	$11,804.93	$0.00	$0.00	$1,673.66	$1,673.66	$541.17	$0.10	$2,214.93	$9,590.00	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253808	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$2,029.39	$8,422.62	$0.00	$0.00	$951.20	$951.20	$541.17	$0.05	$1,492.42	$6,930.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253812	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$5,411.70	$11,804.93	$0.00	$0.00	$1,673.66	$1,673.66	$541.17	$0.10	$2,214.93	$9,590.00	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253813	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$0.00	$6,393.23	$0.00	$0.00	$535.41	$535.41	$541.17	$0.05	$1,076.63	$5,316.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253815	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$5,411.70	$11,804.93	$0.00	$0.00	$1,673.66	$1,673.66	$541.17	-$0.10	$2,214.73	$9,590.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253816	Datos Personales	$5,411.55	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$5,411.55	$11,804.63	$0.00	$0.00	$1,673.60	$1,673.60	$541.16	$0.07	$2,214.83	$9,589.80	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253819	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$5,411.70	$11,804.93	$0.00	$0.00	$1,673.66	$1,673.66	$541.17	-$0.10	$2,214.73	$9,590.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253820	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$5,411.70	$11,804.93	$0.00	$0.00	$1,673.66	$1,673.66	$541.17	-$0.10	$2,214.73	$9,590.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253821	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$5,411.70	$11,804.93	$0.00	$0.00	$1,673.66	$1,673.66	$541.17	-$0.10	$2,214.73	$9,590.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253823	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$5,411.70	$11,804.93	$0.00	$0.00	$1,673.66	$1,673.66	$541.17	-$0.10	$2,214.73	$9,590.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253824	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$5,411.70	$11,804.93	$0.00	$0.00	$1,673.66	$1,673.66	$541.17	-$0.10	$2,214.73	$9,590.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253825	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$5,411.70	$11,804.93	$0.00	$0.00	$1,673.66	$1,673.66	$541.17	-$0.10	$2,214.73	$9,590.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253826	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$5,411.70	$11,804.93	$0.00	$0.00	$1,673.66	$1,673.66	$541.17	-$0.10	$2,214.73	$9,590.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253828	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$5,411.70	$11,804.93	$0.00	$0.00	$1,673.66	$1,673.66	$541.17	-$0.10	$2,214.73	$9,590.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253830	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$5,411.70	$11,804.93	$0.00	$0.00	$1,673.66	$1,673.66	$541.17	-$0.10	$2,214.73	$9,590.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253832	Datos Personales	$5,411.55	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$0.00	$6,393.08	$0.00	$0.00	$535.39	$535.39	$541.16	-$0.07	$1,076.48	$5,316.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253833	Datos Personales	$5,411.55	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$5,411.55	$11,804.63	$0.00	$0.00	$1,673.60	$1,673.60	$541.16	-$0.13	$2,214.63	$9,590.00	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253834	Datos Personales	$5,411.55	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$3,044.00	$9,437.08	$0.00	$0.00	$1,167.89	$1,167.89	$541.16	$0.03	$1,709.08	$7,728.00	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253835	Datos Personales	$5,411.55	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$5,411.55	$11,804.63	$0.00	$0.00	$1,673.60	$1,673.60	$541.16	-$0.13	$2,214.63	$9,590.00	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253836	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$5,411.70	$11,804.93	$0.00	$0.00	$1,673.66	$1,673.66	$541.17	$0.10	$2,214.93	$9,590.00	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253838	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$5,411.70	$11,804.93	$0.00	$0.00	$1,673.66	$1,673.66	$541.17	$0.10	$2,214.93	$9,590.00	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253841	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$5,411.70	$11,804.93	$0.00	$0.00	$1,673.66	$1,673.66	$541.17	$0.10	$2,214.93	$9,590.00	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253843	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$5,411.70	$11,804.93	$0.00	$0.00	$1,673.66	$1,673.66	$541.17	-$0.10	$2,214.73	$9,590.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253850	Datos Personales	$5,411.55	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$5,411.55	$11,804.63	$0.00	$0.00	$1,673.60	$1,673.60	$541.16	$0.07	$2,214.83	$9,589.80	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253851	Datos Personales	$5,411.55	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$5,411.55	$11,804.63	$0.00	$0.00	$1,673.60	$1,673.60	$541.16	$0.07	$2,214.83	$9,589.80	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253852	Datos Personales	$5,411.70	$1,803.90	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$5,411.70	$13,608.83	$0.00	$0.00	$2,041.75	$2,041.75	$541.17	-$0.09	$2,582.83	$11,026.00	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253853	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$5,411.70	$11,804.93	$0.00	$0.00	$1,673.66	$1,673.66	$541.17	-$0.10	$2,214.73	$9,590.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253854	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$5,411.70	$11,804.93	$0.00	$0.00	$1,673.66	$1,673.66	$541.17	$0.10	$2,214.93	$9,590.00	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253855	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$5,411.70	$11,804.93	$0.00	$0.00	$1,673.66	$1,673.66	$541.17	-$0.10	$2,214.73	$9,590.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253856	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$5,411.70	$11,804.93	$0.00	$0.00	$1,673.66	$1,673.66	$541.17	$0.10	$2,214.93	$9,590.00	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253858	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$5,411.70	$11,804.93	$0.00	$0.00	$1,673.66	$1,673.66	$541.17	$0.10	$2,214.93	$9,590.00	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253859	Datos Personales	$5,411.55	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$5,411.55	$11,804.63	$0.00	$0.00	$1,673.60	$1,673.60	$541.16	-$0.13	$2,214.63	$9,590.00	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253860	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$5,411.70	$11,804.93	$0.00	$0.00	$1,673.66	$1,673.66	$541.17	$0.10	$2,214.93	$9,590.00	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253895	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$5,411.70	$11,804.93	$0.00	$0.00	$1,673.66	$1,673.66	$541.17	-$0.10	$2,214.73	$9,590.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253896	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$5,411.70	$11,804.93	$0.00	$0.00	$1,673.66	$1,673.66	$541.17	-$0.10	$2,214.73	$9,590.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253898	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$5,411.70	$11,804.93	$0.00	$0.00	$1,673.66	$1,673.66	$541.17	-$0.10	$2,214.73	$9,590.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253905	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$5,411.70	$11,804.93	$0.00	$0.00	$1,673.66	$1,673.66	$541.17	$0.10	$2,214.93	$9,590.00	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253924	Datos Personales	$5,411.40	$0.00	$0.00	$0.00	$0.00	$270.57	$362.59	$348.34	$5,411.40	$11,804.30	$0.00	$0.00	$1,673.53	$1,673.53	$541.14	$0.03	$2,214.70	$9,589.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253926	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$5,411.70	$11,804.93	$0.00	$0.00	$1,673.66	$1,673.66	$541.17	-$0.10	$2,214.73	$9,590.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253929	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$5,411.70	$11,804.93	$0.00	$0.00	$1,673.66	$1,673.66	$541.17	-$0.10	$2,214.73	$9,590.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253930	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$5,411.70	$11,804.93	$0.00	$0.00	$1,673.66	$1,673.66	$541.17	-$0.10	$2,214.73	$9,590.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253932	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$5,411.70	$11,804.93	$0.00	$0.00	$1,673.66	$1,673.66	$541.17	-$0.10	$2,214.73	$9,590.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253937	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$5,411.70	$11,804.93	$0.00	$0.00	$1,673.66	$1,673.66	$541.17	-$0.10	$2,214.73	$9,590.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253941	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$5,411.70	$11,804.93	$0.00	$0.00	$1,673.66	$1,673.66	$541.17	-$0.10	$2,214.73	$9,590.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253942	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$5,411.70	$11,804.93	$0.00	$0.00	$1,673.66	$1,673.66	$541.17	-$0.10	$2,214.73	$9,590.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253943	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$5,411.70	$11,804.93	$0.00	$0.00	$1,673.66	$1,673.66	$541.17	-$0.10	$2,214.73	$9,590.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253945	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$5,411.70	$11,804.93	$0.00	$0.00	$1,673.66	$1,673.66	$541.17	-$0.10	$2,214.73	$9,590.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253946	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$5,411.70	$11,804.93	$0.00	$0.00	$1,673.66	$1,673.66	$541.17	-$0.10	$2,214.73	$9,590.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253976	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$5,411.70	$11,804.93	$0.00	$0.00	$1,673.66	$1,673.66	$541.17	$0.10	$2,214.93	$9,590.00	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253977	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$5,411.70	$11,804.93	$0.00	$0.00	$1,673.66	$1,673.66	$541.17	$0.10	$2,214.93	$9,590.00	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00

06253981	Datos Personales	$3,000.00	$0.00	$0.00	$0.00	$0.00	$150.00	$290.25	$276.00	$0.00	$3,716.25	-$145.38	$0.00	$205.07	$59.69	$300.00	-$0.04	$359.65	$3,356.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253993	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$5,411.70	$11,804.93	$0.00	$0.00	$1,673.66	$1,673.66	$541.17	-$0.10	$2,214.73	$9,590.20	$98.99	$178.17	$377.92	$113.13	$339.38	$282.82	$735.33
06253999	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$5,411.70	$11,804.93	$0.00	$0.00	$1,673.66	$1,673.66	$541.17	-$0.10	$2,214.73	$9,590.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06254000	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$5,411.70	$11,804.93	$0.00	$0.00	$1,673.66	$1,673.66	$541.17	-$0.10	$2,214.73	$9,590.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06254001	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$5,411.70	$11,804.93	$0.00	$0.00	$1,673.66	$1,673.66	$541.17	-$0.10	$2,214.73	$9,590.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06254003	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$5,411.70	$11,804.93	$0.00	$0.00	$1,673.66	$1,673.66	$541.17	-$0.10	$2,214.73	$9,590.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06254004	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$5,411.70	$11,804.93	$0.00	$0.00	$1,673.66	$1,673.66	$541.17	-$0.10	$2,214.73	$9,590.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06254005	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$5,411.70	$11,804.93	$0.00	$0.00	$1,673.66	$1,673.66	$541.17	-$0.10	$2,214.73	$9,590.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06254006	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$5,411.70	$11,804.93	$0.00	$0.00	$1,673.66	$1,673.66	$541.17	-$0.10	$2,214.73	$9,590.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06254007	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$5,411.70	$11,804.93	$0.00	$0.00	$1,673.66	$1,673.66	$541.17	-$0.10	$2,214.73	$9,590.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06254008	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$5,411.70	$11,804.93	$0.00	$0.00	$1,673.66	$1,673.66	$541.17	-$0.10	$2,214.73	$9,590.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06260385	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$2,029.39	$8,422.62	$0.00	$0.00	$951.20	$951.20	$541.17	-$0.15	$1,492.22	$6,930.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06261168	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$5,411.70	$11,804.93	$0.00	$0.00	$1,673.66	$1,673.66	$541.17	$0.10	$2,214.93	$9,590.00	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
14142011	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$5,411.70	$11,804.93	$0.00	$0.00	$1,673.66	$1,673.66	$541.17	$0.10	$2,214.93	$9,590.00	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
Total Depto		**$543,468.89**	**$1,803.90**	**$0.00**	**$2,164.74**	**$541.19**	**$27,281.31**	**$36,794.48**	**$35,340.98**	**$493,139.48**	**$1,140,534.97**	**-$145.38**	**$0.00**	**$157,650.36**	**$157,504.98**	**$54,563.43**	**-$3.24**	**$212,065.17**	**$928,469.80**	**$98.99**	**$178.17**	**$26,490.46**	**$113.13**	**$339.38**	**$282.82**	**$735.33**
Departamento 110 COORDINACION DE BOMBEROS																										
06251921	Arriaga Cruz Juan Ignacio	$1,953.00	$0.00	$0.00	$0.00	$0.00	$97.65	$258.84	$244.59	$1,953.00	$4,507.08	$0.00	$0.00	$303.64	$303.64	$195.30	-$0.06	$498.88	$4,008.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253140	De Luna Flores Luis Antonio	$1,953.00	$0.00	$0.00	$0.00	$0.00	$97.65	$258.84	$244.59	$1,953.00	$4,507.08	$0.00	$0.00	$303.64	$303.64	$195.30	-$0.06	$498.88	$4,008.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253562	Lupercio Velez Leonardo	$1,953.00	$0.00	$0.00	$0.00	$0.00	$97.65	$258.84	$244.59	$1,953.00	$4,507.08	$0.00	$0.00	$303.64	$303.64	$195.30	-$0.06	$498.88	$4,008.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253759	Gómez Razón José Angel	$1,953.00	$0.00	$0.00	$0.00	$0.00	$97.65	$258.84	$244.59	$1,953.00	$4,507.08	$0.00	$0.00	$303.64	$303.64	$195.30	$0.14	$499.08	$4,008.00	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
Total Depto		**$7,812.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$390.60**	**$1,035.36**	**$978.36**	**$7,812.00**	**$18,028.32**	**$0.00**	**$0.00**	**$1,214.56**	**$1,214.56**	**$781.20**	**-$0.04**	**$1,995.72**	**$16,032.60**	**$0.00**	**$0.00**	**$1,034.16**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Total Gral.		**$1,806,704.10**	**$5,927.07**	**$1,239.00**	**$25,162.83**	**$6,290.71**	**$89,016.31**	**$144,467.71**	**$138,097.96**	**$604,917.38**	**$2,821,823.07**	**-$26,539.84**	**-$3,940.93**	**$288,162.62**	**$265,563.73**	**$178,033.23**	**-$5.76**	**$439,650.27**	**$2,382,172.80**	**$98.99**	**$178.17**	**$115,686.76**	**$113.13**	**$339.38**	**$282.82**	**$735.33**