

**TEPATITLÁN DE MORELOS SUPERNUMERARIOS**

Periodo 19 al 19 Quincenal del 01/10/2020 al 15/10/2020



Código	Empleado	Sueldo	Horas extras	Día festivo / descanso	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Fondo de ahorro Empresa	Gratificación para Despesa	Apoyo de Transporte	"Otras" "Percepciones"	"TOTAL" "PERCEPCIONES"	Subs al Empleado acreditado	Subs al Empleado (mes)	I.S.R. antes de Subs al Empleado	I.S.R. (mes)	Fondo de ahorro	Ajuste al neto	"Otras" "Deducciones"	"TOTAL" "DEDUCCIONES"	"NETO"	"Otras" "Obligaciones"	"TOTAL" "OBLIGACIONES"
<b>Departamento 1 ARCHIVO MUNICIPAL</b>																							
0625140	Romero Pérez Juan Francisco	\$4,179.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$209.00	\$325.65	\$311.40	\$0.00	\$5,025.95	\$0.00	\$0.00	\$333.44	\$333.44	\$411.99	\$0.00	\$0.00	\$751.35	\$4,274.60	\$0.00	\$0.00
0625276	Lozano Herrera Armando	\$6,366.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$319.77	\$392.11	\$377.86	\$0.00	\$7,485.14	\$0.00	\$0.00	\$727.84	\$727.84	\$630.54	\$0.00	\$0.00	\$1,367.34	\$6,117.80	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$10,675.30</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$528.77</b>	<b>\$717.76</b>	<b>\$689.26</b>	<b>\$0.00</b>	<b>\$12,511.09</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,061.28</b>	<b>\$1,061.28</b>	<b>\$1,057.53</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,118.69</b>	<b>\$10,392.40</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 3 VENTANILLA DE RELACIONES EXTERIORES</b>																							
0625385	López Padilla Ana Karen	\$4,512.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$225.61	\$335.62	\$321.37	\$0.00	\$5,394.91	\$0.00	\$0.00	\$382.61	\$382.61	\$451.21	\$0.00	\$0.00	\$833.93	\$4,561.00	\$0.00	\$0.00
0625420	González Ramírez María Guadalupe	\$4,512.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$225.61	\$335.61	\$321.36	\$0.00	\$5,394.73	\$0.00	\$0.00	\$382.61	\$382.61	\$451.21	\$0.00	\$0.00	\$833.93	\$4,560.80	\$0.00	\$0.00
0625429	Sosa Rodríguez Moisés	\$4,512.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$225.61	\$335.61	\$321.36	\$0.00	\$5,394.73	\$0.00	\$0.00	\$382.61	\$382.61	\$451.21	\$0.00	\$0.00	\$833.93	\$4,560.80	\$0.00	\$0.00
0625425	Casillas López Mauro Fabian	\$4,512.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$225.61	\$335.61	\$321.36	\$0.00	\$5,394.73	\$0.00	\$0.00	\$382.61	\$382.61	\$451.21	\$0.00	\$0.00	\$833.93	\$4,560.80	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$18,048.75</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$902.45</b>	<b>\$1,342.45</b>	<b>\$1,285.45</b>	<b>\$0.00</b>	<b>\$21,679.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,530.47</b>	<b>\$1,530.47</b>	<b>\$1,804.86</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,335.70</b>	<b>\$18,243.40</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 4 COMUNICACION SOCIAL</b>																							
0625300	Báez Ibarra Julio César	\$2,971.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$148.58	\$299.39	\$275.14	\$0.00	\$3,684.61	-\$145.38	\$0.00	\$201.97	\$56.59	\$297.15	\$0.00	\$0.00	\$353.61	\$3,331.00	\$0.00	\$0.00
0625302	Ariaga Mendoza Andrea Marisol	\$2,971.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$148.58	\$299.39	\$275.14	\$0.00	\$3,684.61	-\$145.38	\$0.00	\$201.97	\$56.59	\$297.15	\$0.00	\$0.00	\$353.61	\$3,330.80	\$0.00	\$0.00
0625403	García Padilla Nallely Guadalupe	\$2,971.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$148.58	\$299.39	\$275.14	\$0.00	\$3,684.61	-\$145.38	\$0.00	\$201.97	\$56.59	\$297.15	\$0.00	\$0.00	\$353.61	\$3,331.00	\$0.00	\$0.00
0625427	Fernández Franco Doris María	\$2,971.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$202.50	\$321.75	\$307.50	\$0.00	\$4,881.75	\$0.00	\$0.00	\$319.31	\$319.31	\$405.00	\$0.00	\$0.00	\$724.35	\$4,157.40	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$12,864.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$648.24</b>	<b>\$1,189.92</b>	<b>\$1,132.92</b>	<b>\$0.00</b>	<b>\$15,935.58</b>	<b>-\$436.14</b>	<b>\$0.00</b>	<b>\$925.22</b>	<b>\$489.08</b>	<b>\$1,296.45</b>	<b>-\$0.15</b>	<b>\$0.00</b>	<b>\$1,785.38</b>	<b>\$14,150.20</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 5 SECRETARIA PARTICULAR</b>																							
0625189	Vargas Soto Enrique	\$5,563.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$278.20	\$367.17	\$352.92	\$0.00	\$6,562.24	\$0.00	\$0.00	\$562.70	\$562.70	\$556.39	\$0.00	\$0.00	\$1,119.04	\$5,443.20	\$0.00	\$0.00
0625409	Ruiz Becerra María Fernanda	\$3,227.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$161.36	\$297.08	\$282.81	\$0.00	\$3,968.33	-\$125.10	\$0.00	\$104.67	\$322.71	\$0.00	\$0.00	\$0.00	\$427.53	\$3,540.80	\$0.00	\$0.00
0626384	Rodríguez Velázquez Teresa	\$5,893.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$294.69	\$377.06	\$362.81	\$0.00	\$6,928.36	\$0.00	\$0.00	\$621.81	\$621.81	\$588.38	\$0.00	\$0.00	\$1,211.16	\$5,717.20	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$14,684.85</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$734.25</b>	<b>\$1,041.29</b>	<b>\$998.54</b>	<b>\$0.00</b>	<b>\$17,489.93</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$1,194.29</b>	<b>\$1,194.29</b>	<b>\$1,468.48</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,757.73</b>	<b>\$14,702.20</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 6 ORGANIZACION INTERNO DE CONTROL</b>																							
0625213	Maldonado García Luis Gerardo	\$7,461.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$373.06	\$424.08	\$409.83	\$0.00	\$8,668.12	\$0.00	\$0.00	\$955.48	\$955.48	\$746.12	\$0.00	\$0.00	\$1,701.72	\$6,966.40	\$0.00	\$0.00
0625313	Peraza López Jesús Adriel	\$7,293.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$364.69	\$419.07	\$404.82	\$0.00	\$8,482.48	\$0.00	\$0.00	\$919.76	\$919.76	\$729.39	\$0.00	\$0.00	\$1,649.08	\$6,833.40	\$0.00	\$0.00
0625308	Rodríguez Velázquez Esprinidón	\$7,194.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$359.74	\$416.99	\$401.84	\$0.00	\$8,272.42	\$0.00	\$0.00	\$906.58	\$906.58	\$719.48	\$0.00	\$0.00	\$1,618.02	\$6,754.40	\$0.00	\$0.00
0625409	González Padilla José Santos	\$2,490.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$124.50	\$194.85	\$186.30	\$0.00	\$2,905.68	-\$160.30	\$0.00	\$149.58	\$0.00	\$240.00	\$0.00	\$0.00	\$538.28	\$2,757.40	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$24,439.83</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,242.99</b>	<b>\$1,464.09</b>	<b>\$1,402.79</b>	<b>\$0.00</b>	<b>\$28,918.70</b>	<b>-\$160.30</b>	<b>-\$10.71</b>	<b>\$2,923.40</b>	<b>\$2,773.82</b>	<b>\$2,443.99</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,207.10</b>	<b>\$23,311.60</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 7 SINDICATURA</b>																							
0624043	Palos Flores Juan De Dios	\$7,474.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$373.70	\$424.47	\$410.22	\$0.00	\$8,662.44	\$0.00	\$0.00	\$958.24	\$958.24	\$747.41	\$0.00	\$0.00	\$1,705.64	\$6,976.80	\$0.00	\$0.00
0625391	Lórriz Ornelas Juan Manuel Giuseppe	\$3,160.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$158.40	\$295.29	\$281.04	\$0.00	\$3,602.73	-\$125.10	\$0.00	\$222.35	\$222.35	\$116.80	\$0.00	\$0.00	\$347.80	\$3,484.90	\$0.00	\$0.00
0625404	Hernández Martín Dalia	\$4,989.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$350.25	\$336.00	\$0.00	\$5,938.20	\$0.00	\$0.00	\$461.63	\$461.63	\$500.00	\$0.00	\$0.00	\$961.60	\$4,974.60	\$0.00	\$0.00
0625426	De Anda Estrada Estela	\$6,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$337.50	\$402.75	\$388.50	\$0.00	\$7,878.75	\$0.00	\$0.00	\$803.58	\$803.58	\$675.00	\$0.00	\$0.00	\$1,478.55	\$6,400.20	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$22,392.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,119.60</b>	<b>\$1,472.76</b>	<b>\$1,415.76</b>	<b>\$0.00</b>	<b>\$26,400.12</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$2,446.80</b>	<b>\$2,321.69</b>	<b>\$2,239.21</b>	<b>-\$0.18</b>	<b>\$0.00</b>	<b>\$4,560.72</b>	<b>\$21,839.40</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 9 TESORERIA MUNICIPAL INGRESOS</b>																							
0625072	De La Torre Gutiérrez Hector Manuel	\$3,750.00	\$0.00	\$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	\$0.00	\$0.00	\$661.75	\$3,887.00	\$0.00	\$0.00
0625044	Martín Del Campo Gómez Claudia Verónica	\$5,090.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$254.52	\$352.96	\$338.71	\$0.00	\$6,038.59	\$0.00	\$0.00	\$477.84	\$477.84	\$509.04	\$0.00	\$0.00	\$986.79	\$5,049.80	\$0.00	\$0.00
0625366	Pérez Barajas Teresita De Jesús	\$5,090.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$254.52	\$352.96	\$338.71	\$0.00	\$6,038.59	\$0.00	\$0.00	\$477.84	\$477.84	\$509.04	\$0.00	\$0.00	\$986.79	\$5,049.80	\$0.00	\$0.00
0625325	De La Torre Sierra Laura Lizette	\$2,640.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$132.18	\$279.56	\$265.31	\$0.00	\$3,202.65	-\$145.38	\$0.00	\$186.29	\$264.36	\$0.00	\$0.00	\$0.00	\$285.25	\$3,035.40	\$0.00	\$0.00
0625363	Pérez Lovell Margarita	\$3,448.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$172.43	\$303.70	\$289.45	\$0.00	\$4,214.08	-\$125.10	\$0.00	\$203.87	\$128.78	\$344.85	\$0.00	\$0.00	\$473.68	\$3,740.40	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$20,022.90</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,001.15</b>	<b>\$1,601.93</b>	<b>\$1,536.68</b>	<b>\$0.00</b>	<b>\$24,196.66</b>	<b>-\$270.48</b>	<b>\$0.00</b>	<b>\$1,662.51</b>	<b>\$1,392.03</b>	<b>\$2,002.29</b>	<b>\$0.14</b>	<b>\$0.00</b>	<b>\$3,394.46</b>	<b>\$20,762.20</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 11 INFORMATICA</b>																							
0625338	Vázquez Angulo Leonardo	\$5,092.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$254.61	\$353.02	\$338.77	\$0.00	\$6,038.60	\$0.00	\$0.00	\$478.16	\$478.16	\$509.22	\$0.00	\$0.00	\$987.40	\$5,051.20	\$0.00	\$0.00
0625344	Rivera Martínez Luis Daniel	\$4,413.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$224.61	\$353.02	\$338.77	\$0.00	\$5,208.34	\$0.00	\$0.00	\$478.16	\$478.16	\$509.22	\$0.00	\$0.00	\$987.34	\$5,221.00	\$0.00	\$0.00
0625410	Sánchez Martín Edgar Jovanny	\$5,092.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$254.61	\$353.02	\$338.77	\$0.00	\$6,038.60	\$0.00	\$0.00	\$478.16	\$478.16	\$509.22	\$0.00	\$0.00	\$987.40	\$5,051.20	\$0.00	\$0.00
0625415	Jiménez Paredes Emmanuel	\$5,092.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$254.61	\$353.02	\$338.77	\$0.00	\$6,038.60	\$0.00	\$0.00	\$478.16	\$478.16	\$509.22	\$0.00	\$0.00	\$987.40	\$5,051.20	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$19,689.84</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,018.44</b>	<b>\$1,412.08</b>	<b>\$1,365.08</b>	<b>\$0.00</b>	<b>\$24,324.14</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,912.64</b>	<b>\$1,912.64</b>	<b>\$2,036.88</b>	<b>\$0.02</b>	<b>\$0.00</b>	<b>\$3,949.54</b>	<b>\$20,374.60</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 13 RECOLECCION Y DISPOSICION DE BASURA</b>																							
0625409	Jiménez Vázquez Javier	\$3,291.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$164.55	\$298.98	\$284.73	\$0.00	\$4,036.26	-\$125.10	\$0.00	\$286.73	\$111.63	\$328.10	\$0.00	\$0.00	\$440.96	\$3,		

06252115	Mendoza González José De Jesús	\$2,014.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.73	\$260.69	\$248.44	\$0.00	\$2,622.36	-\$188.71	-\$72.57	\$116.14	\$0.00	\$201.45	\$0.08	\$0.00	\$128.96	\$2,493.40	\$0.00	\$0.00
06252483	Calderín Cornejo José Angel	\$5,576.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$278.83	\$397.65	\$323.30	\$0.00	\$5,576.36	-\$44.34	\$0.00	\$564.58	\$654.88	\$557.67	\$0.07	\$0.00	\$1,122.86	\$5,453.80	\$0.00	\$0.00
06252534	Calderín Cortes Heracio	\$3,039.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$151.97	\$291.43	\$277.18	\$0.00	\$3,760.03	-\$145.38	\$0.00	\$303.94	\$63.88	\$303.94	\$0.00	\$0.00	\$397.83	\$3,392.20	\$0.00	\$0.00
06252381	Luna Ponce Carlos	\$3,693.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$184.67	\$311.05	\$296.80	\$0.00	\$4,485.82	\$0.00	\$0.00	\$280.50	\$389.33	\$309.33	-\$0.01	\$0.00	\$649.82	\$3,838.00	\$0.00	\$0.00
06252547	Gallardo Lopez Marco Antonio	\$3,039.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$151.97	\$291.43	\$277.18	\$0.00	\$3,759.88	-\$145.38	\$0.00	\$209.34	\$63.97	\$303.93	\$0.00	\$0.00	\$397.88	\$3,392.00	\$0.00	\$0.00
06253337	Velasquez Juan Carlos	\$3,039.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$151.97	\$291.43	\$277.18	\$0.00	\$3,760.03	-\$145.38	\$0.00	\$209.36	\$63.98	\$303.94	\$0.00	\$0.00	\$397.83	\$3,392.20	\$0.00	\$0.00
06252623	Tinoco Angel María Teresa	\$2,806.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$140.42	\$284.50	\$270.25	\$0.00	\$3,503.62	-\$145.38	\$0.00	\$184.23	\$38.85	\$280.84	\$0.07	\$0.00	\$319.62	\$3,184.00	\$0.00	\$0.00
06254086	Vera Gutiérrez Cristian Omar	\$3,039.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$151.97	\$291.43	\$277.18	\$0.00	\$3,760.03	-\$145.38	\$0.00	\$209.36	\$63.98	\$303.94	\$0.09	\$0.00	\$397.83	\$3,392.20	\$0.00	\$0.00
06254227	García González Hector Horacio	\$3,039.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$151.97	\$291.43	\$277.18	\$0.00	\$3,760.03	-\$145.38	\$0.00	\$209.36	\$63.98	\$303.94	\$0.09	\$0.00	\$397.83	\$3,392.20	\$0.00	\$0.00
06254267	Valdivia Orozco Juan Carlos	\$3,039.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$151.97	\$291.43	\$277.18	\$0.00	\$3,760.03	-\$145.38	\$0.00	\$209.36	\$63.88	\$303.94	\$0.09	\$0.00	\$397.83	\$3,392.20	\$0.00	\$0.00
06254289	López Vázquez Luis Alberto	\$3,039.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$151.97	\$291.43	\$277.18	\$0.00	\$3,760.03	-\$145.38	\$0.00	\$209.36	\$63.98	\$303.94	\$0.11	\$0.00	\$398.03	\$3,392.00	\$0.00	\$0.00
06254306	Franco Lupercio Paulo Ricardo	\$3,039.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$151.97	\$291.43	\$277.18	\$0.00	\$3,760.03	-\$145.38	\$0.00	\$209.36	\$63.98	\$303.94	\$0.11	\$0.00	\$398.03	\$3,392.00	\$0.00	\$0.00
06270001	Gaspar Bermudez Jorge	\$5,282.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$264.13	\$358.73	\$344.48	\$0.00	\$6,250.94	\$0.00	\$0.00	\$512.30	\$612.30	\$626.27	\$0.13	\$0.00	\$1,040.44	\$5,209.60	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$45,929.55</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$45,929.46</b>	<b>\$4,181.36</b>	<b>\$3,941.86</b>	<b>\$0.00</b>	<b>\$66,389.23</b>	<b>-\$1,671.91</b>	<b>-\$116.88</b>	<b>\$3,463.48</b>	<b>\$1,908.46</b>	<b>\$4,992.91</b>	<b>\$0.46</b>	<b>\$0.00</b>	<b>\$6,384.03</b>	<b>\$50,005.20</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 18 RASTRO MUNICIPAL</b>																							
06251821	De León Guerra Jesús Oswaldo	\$4,026.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$201.35	\$321.06	\$308.81	\$0.00	\$4,858.12	\$0.00	\$0.00	\$316.80	\$316.80	\$402.69	\$0.03	\$0.00	\$719.52	\$4,136.60	\$0.00	\$0.00
06253767	Gutiérrez Cantú Juan Israel	\$3,405.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$170.28	\$302.42	\$288.17	\$0.00	\$4,168.47	-\$125.10	\$0.00	\$249.20	\$124.10	\$340.36	\$0.01	\$0.00	\$484.67	\$3,701.80	\$0.00	\$0.00
06254136	Martínez Mastró Juan Carlos	\$3,039.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$151.97	\$291.43	\$277.18	\$0.00	\$3,760.03	-\$145.38	\$0.00	\$209.36	\$63.98	\$303.94	\$0.11	\$0.00	\$398.03	\$3,392.00	\$0.00	\$0.00
06254299	Huerta Vázquez Paula Elizabeth	\$3,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$180.00	\$308.25	\$294.00	\$0.00	\$4,382.25	-\$107.37	\$0.00	\$207.35	\$162.98	\$360.00	\$0.03	\$0.00	\$522.85	\$3,859.40	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$14,071.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$703.60</b>	<b>\$1,223.16</b>	<b>\$1,166.16</b>	<b>\$0.00</b>	<b>\$17,164.87</b>	<b>-\$377.85</b>	<b>\$0.00</b>	<b>\$1,043.71</b>	<b>\$687.88</b>	<b>\$1,407.19</b>	<b>\$0.02</b>	<b>\$0.00</b>	<b>\$2,075.07</b>	<b>\$15,089.80</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 19 SERVICIOS GENERALES</b>																							
06251067	Salcedo Franco José Domingo	\$4,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$247.20	\$348.75	\$334.50	\$0.00	\$5,880.75	\$0.00	\$0.00	\$452.68	\$452.68	\$495.00	\$0.07	\$0.00	\$947.75	\$4,933.00	\$0.00	\$0.00
06252701	Vieyra Quiroz Rodrigo	\$2,835.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$141.80	\$271.98	\$258.68	\$0.00	\$3,508.44	-\$145.38	\$0.00	\$187.22	\$228.60	\$283.60	\$0.01	\$0.00	\$325.45	\$3,183.00	\$0.00	\$0.00
06253085	Gómez Muñoz Erika Judith	\$3,197.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$159.88	\$296.18	\$281.93	\$0.00	\$3,935.69	-\$125.10	\$0.00	\$258.56	\$101.48	\$317.77	\$0.16	\$0.00	\$421.09	\$3,514.60	\$0.00	\$0.00
06254286	Fernández Romo Francisco Javier	\$3,464.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$173.22	\$304.18	\$289.93	\$0.00	\$4,231.73	-\$125.10	\$0.00	\$130.49	\$346.44	\$346.44	\$0.00	\$0.00	\$476.93	\$3,754.80	\$0.00	\$0.00
06254287	Sandoval Vivanco José De Jesús	\$3,464.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$173.22	\$304.18	\$289.93	\$0.00	\$4,231.73	-\$125.10	\$0.00	\$259.60	\$130.49	\$346.44	\$0.00	\$0.00	\$476.93	\$3,754.80	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$17,912.48</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$895.62</b>	<b>\$1,625.27</b>	<b>\$1,454.97</b>	<b>\$0.00</b>	<b>\$21,788.34</b>	<b>-\$520.68</b>	<b>\$0.00</b>	<b>\$1,791.25</b>	<b>\$856.99</b>	<b>\$1,791.25</b>	<b>\$0.10</b>	<b>\$0.00</b>	<b>\$2,648.14</b>	<b>\$19,140.20</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 20 UNIDADES DEPORTIVAS</b>																							
01340004	Tejeda Valades José Leonides	\$3,037.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$151.89	\$291.38	\$277.13	\$0.00	\$3,758.20	-\$145.38	\$0.00	\$209.18	\$63.80	\$303.78	-\$0.18	\$0.00	\$397.40	\$3,390.80	\$0.00	\$0.00
06200120	Ramos Cruz Gabrino	\$3,231.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$161.59	\$297.20	\$282.95	\$0.00	\$3,973.49	-\$125.10	\$0.00	\$230.28	\$105.18	\$323.18	\$0.13	\$0.00	\$428.49	\$3,545.00	\$0.00	\$0.00
06250380	Bautista Lizasoain Adán	\$3,165.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$158.40	\$295.24	\$280.99	\$0.00	\$3,858.40	-\$125.10	\$0.00	\$222.35	\$110.80	\$318.60	\$0.09	\$0.00	\$415.13	\$3,443.20	\$0.00	\$0.00
06253538	Franco Villa Alberto	\$3,231.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$161.59	\$297.20	\$282.95	\$0.00	\$3,973.49	-\$125.10	\$0.00	\$230.28	\$105.18	\$323.18	\$0.07	\$0.00	\$428.29	\$3,542.20	\$0.00	\$0.00
06253982	Orozco González Sabino	\$3,136.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$156.75	\$294.30	\$280.05	\$0.00	\$3,868.10	-\$125.10	\$0.00	\$219.78	\$94.65	\$313.50	\$0.05	\$0.00	\$408.10	\$3,458.00	\$0.00	\$0.00
06253983	García García Eleodoro	\$3,136.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$156.75	\$294.30	\$280.05	\$0.00	\$3,868.10	-\$125.10	\$0.00	\$219.78	\$94.65	\$313.50	\$0.05	\$0.00	\$408.10	\$3,458.00	\$0.00	\$0.00
06253984	Gómez De La Torre Cristóbal Ramón	\$3,188.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$158.40	\$295.29	\$281.04	\$0.00	\$3,892.73	-\$125.10	\$0.00	\$223.35	\$98.24	\$318.80	\$0.11	\$0.00	\$414.03	\$3,487.80	\$0.00	\$0.00
06254183	González Luna José Guadalupe	\$3,188.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$158.40	\$295.29	\$281.04	\$0.00	\$3,892.73	-\$125.10	\$0.00	\$223.35	\$98.24	\$318.80	\$0.09	\$0.00	\$415.13	\$3,487.60	\$0.00	\$0.00
06254186	López Gómez Emmanuel	\$3,188.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$158.40	\$295.29	\$281.04	\$0.00	\$3,892.73	-\$125.10	\$0.00	\$223.35	\$98.24	\$318.80	\$0.09	\$0.00	\$415.13	\$3,487.60	\$0.00	\$0.00
06254187	Martín López Martha	\$3,188.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$158.40	\$295.29	\$281.04	\$0.00	\$3,892.73	-\$125.10	\$0.00	\$223.35	\$98.24	\$318.80	\$0.09	\$0.00	\$415.13	\$3,487.60	\$0.00	\$0.00
06254194	González Isonida Juan Gerardo	\$3,188.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$158.40	\$295.29	\$281.04	\$0.00	\$3,892.73	-\$125.10	\$0.00	\$223.35	\$98.24	\$318.80	\$0.09	\$0.00	\$415.13	\$3,487.60	\$0.00	\$0.00
06254223	Maciel Huerta Roberto	\$3,188.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$158.40	\$295.29	\$281.04	\$0.00	\$3,892.73	-\$125.10	\$0.00	\$223.35	\$98.24	\$318.80	\$0.11	\$0.00	\$414.03	\$3,487.80	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$37,947.30</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,897.37</b>	<b>\$3,541.41</b>	<b>\$3,370.41</b>	<b>\$0.00</b>	<b>\$46,756.49</b>	<b>-\$1,021.48</b>	<b>\$0.00</b>	<b>\$2,672.71</b>	<b>\$1,151.14</b>	<b>\$3,794.74</b>	<b>\$0.01</b>	<b>\$0.00</b>	<b>\$4,945.89</b>	<b>\$41,810.60</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 21 INSPECCION A REGLAMENTOS</b>																							
06250120	Martínez Rodríguez Francisco	\$4,747.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$237.39	\$342.68	\$328.43	\$0.00	\$5,656.30	\$0.00	\$0.00	\$420.32	\$420.32	\$474.78	\$0.00	\$0.00	\$995.10	\$4,761.20	\$0.00	\$0.00
06253255	Martical Barba Juan Pablo	\$4,747.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$237.38	\$342.68	\$328.43	\$0.00	\$5,656.14	\$0.00	\$0.00	\$420.29	\$420.29	\$474.76	\$0.11	\$0.00	\$994.94	\$4,761.20	\$0.00	\$0.00
06253269	García Sánchez David	\$4,747.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$237.38	\$342.68	\$328.43	\$0.00	\$5,656.14	\$0.00	\$0.00	\$420.29	\$420.29	\$474.76	\$0.10	\$0.00	\$995.14	\$4,761.00	\$0.00	\$0.00
06253334	Palacios Luna Los María	\$4,654.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$232.73	\$339.88	\$325.63	\$0.00	\$5,552.74	\$0.00	\$0.00	\$405.39	\$405.39	\$465.45	\$0.09	\$0.00	\$895.14	\$4,662.00	\$0.00	\$0.00
06253935	De La Torre Gómez Omar	\$4,654.50</																					

<b>Total Depto</b>	<b>\$30,164.28</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,568.21</b>	<b>\$2,707.18</b>	<b>\$2,878.93</b>	<b>\$0.00</b>	<b>\$36,868.87</b>	<b>-4895.98</b>	<b>\$0.00</b>	<b>\$2,190.16</b>	<b>\$1,294.19</b>	<b>\$3,016.44</b>	<b>\$0.34</b>	<b>\$0.00</b>	<b>\$4,310.97</b>	<b>\$32,647.60</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 31 DELEGACION DE SAN JOSE DE GRACIA</b>																								
06222209	Fonseca Rocha José Guadalupe	\$4,068.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$203.42	\$322.30	\$308.05	\$0.00	\$4,802.07	\$0.00	\$0.00	\$321.30	\$321.30	\$406.83	\$0.06	\$0.00	\$728.07	\$4,174.00	\$0.00	\$0.00
06253074	Escoto De La Cruz Roberto	\$3,114.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$165.70	\$293.67	\$279.42	\$0.00	\$3,842.79	-\$125.10	\$0.00	\$217.47	\$217.47	\$311.40	\$0.02	\$0.00	\$403.79	\$3,430.00	\$0.00	\$0.00
06253435	Salazar Díaz Juan Carlos	\$4,068.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$203.44	\$322.31	\$308.06	\$0.00	\$4,802.56	\$0.00	\$0.00	\$321.35	\$321.35	\$406.88	\$0.07	\$0.00	\$728.16	\$4,174.00	\$0.00	\$0.00
06253703	Delgadillo Becerra Henci Lucia	\$2,921.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$146.06	\$287.88	\$273.63	\$0.00	\$3,628.67	-\$145.38	\$0.00	\$196.48	\$511.11	\$292.11	\$0.05	\$0.00	\$343.27	\$3,286.40	\$0.00	\$0.00
06253802	De La Torre De La Torre Juan Ramon	\$4,263.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$213.17	\$328.45	\$317.20	\$0.00	\$5,118.87	\$0.00	\$0.00	\$342.82	\$342.82	\$426.36	\$0.10	\$0.00	\$739.97	\$4,360.00	\$0.00	\$0.00
06253907	Martínez García Simón Pedro	\$3,824.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$191.22	\$314.98	\$300.73	\$0.00	\$4,631.33	\$0.00	\$0.00	\$294.76	\$294.76	\$382.44	\$0.07	\$0.00	\$677.13	\$3,952.00	\$0.00	\$0.00
06254181	Jiménez González Diana Alejandra	\$2,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$135.00	\$281.25	\$287.00	\$0.00	\$3,383.25	-\$145.38	\$0.00	\$172.43	\$27.05	\$270.00	\$0.00	\$0.00	\$297.05	\$3,086.20	\$0.00	\$0.00
06254308	Ruiz Sánchez Salvador	\$2,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$120.00	\$272.25	\$258.00	\$0.00	\$3,056.25	-\$160.30	-\$19.49	\$140.81	\$0.00	\$240.00	\$0.06	\$0.00	\$220.45	\$2,829.80	\$0.00	\$0.00
<b>Total Depto</b>	<b>\$27,360.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,368.01</b>	<b>\$2,422.79</b>	<b>\$2,308.79</b>	<b>\$0.00</b>	<b>\$33,489.69</b>	<b>-876.16</b>	<b>-\$19.49</b>	<b>\$2,007.42</b>	<b>\$1,450.76</b>	<b>\$2,736.01</b>	<b>-\$0.29</b>	<b>\$0.00</b>	<b>\$4,166.99</b>	<b>\$29,282.60</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 32 DELEGACION DE PEQUEROS</b>																								
06252449	Martín Álvarez Marín	\$2,110.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$105.55	\$263.58	\$249.33	\$0.00	\$2,729.41	-\$188.71	-\$66.40	\$1,222.31	\$0.00	\$211.09	\$0.08	\$0.00	\$144.61	\$2,584.80	\$0.00	\$0.00
06253312	Tostado Flores Adolfo	\$2,523.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$126.19	\$275.96	\$261.71	\$0.00	\$3,187.81	-\$160.30	-\$7.05	\$1,153.25	\$0.00	\$252.38	\$0.08	\$0.00	\$245.41	\$2,942.20	\$0.00	\$0.00
06253413	Gómez Gutiérrez Damaris	\$2,476.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$123.75	\$274.50	\$260.25	\$0.00	\$3,133.50	-\$160.30	-\$12.35	\$1,147.95	\$0.00	\$247.80	\$0.15	\$0.00	\$235.30	\$2,898.20	\$0.00	\$0.00
06253504	Gómez Martín Francisco Javier	\$2,445.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$122.27	\$273.81	\$259.56	\$0.00	\$3,100.54	-\$160.30	-\$15.56	\$1,144.72	\$0.00	\$244.53	\$0.01	\$0.00	\$228.94	\$2,871.60	\$0.00	\$0.00
06253762	Martín Orozco Ma. Asunción	\$1,961.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$98.09	\$259.11	\$244.88	\$0.00	\$2,863.91	-\$188.71	-\$75.94	\$1,122.77	\$0.00	\$196.19	\$0.14	\$0.00	\$120.11	\$2,443.80	\$0.00	\$0.00
06253897	Castellanos González Monica	\$3,690.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$180.00	\$308.25	\$294.00	\$0.00	\$4,382.25	-\$107.37	\$0.00	\$270.35	\$162.98	\$360.00	\$0.13	\$0.00	\$622.85	\$3,859.40	\$0.00	\$0.00
06253923	Arias Franco Daniela	\$3,840.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$192.02	\$315.46	\$301.21	\$0.00	\$4,648.99	\$0.00	\$0.00	\$298.49	\$298.49	\$384.03	\$0.13	\$0.00	\$690.39	\$3,958.60	\$0.00	\$0.00
06253971	Martín Reyes Ernesto	\$3,746.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$187.31	\$312.64	\$298.39	\$0.00	\$4,544.59	\$0.00	\$0.00	\$298.26	\$298.26	\$374.83	\$0.10	\$0.00	\$690.79	\$3,883.80	\$0.00	\$0.00
06254092	Estrada Navarro Ismael	\$2,523.75	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$126.19	\$275.96	\$261.71	\$0.00	\$3,187.81	-\$160.30	-\$7.05	\$1,153.25	\$0.00	\$252.38	\$0.08	\$0.00	\$245.41	\$2,942.20	\$0.00	\$0.00
06254307	Gutiérrez Pérez Olivia	\$1,500.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$85.00	\$245.25	\$231.00	\$0.00	\$2,261.25	-\$200.63	-\$104.62	\$96.01	\$0.00	\$170.00	\$0.07	\$0.00	\$65.45	\$2,195.80	\$0.00	\$0.00
<b>Total Depto</b>	<b>\$26,727.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$200.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,346.37</b>	<b>\$2,804.32</b>	<b>\$2,681.82</b>	<b>\$0.00</b>	<b>\$33,739.66</b>	<b>-\$1,326.62</b>	<b>-\$288.99</b>	<b>\$1,783.36</b>	<b>\$745.73</b>	<b>\$2,692.73</b>	<b>-\$0.21</b>	<b>\$0.00</b>	<b>\$3,149.26</b>	<b>\$30,590.40</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 33 AGENCIA OJO DE AGUA DE LATILLAS</b>																								
06254202	Velázquez López J. De Jesús	\$3,114.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$155.70	\$293.67	\$279.42	\$0.00	\$3,842.79	-\$125.10	\$0.00	\$217.47	\$92.37	\$311.40	\$0.02	\$0.00	\$403.79	\$3,439.00	\$0.00	\$0.00
06254302	X De La Torre Sergio	\$3,114.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$155.70	\$293.67	\$279.42	\$0.00	\$3,842.79	-\$125.10	\$0.00	\$217.47	\$92.37	\$311.40	\$0.02	\$0.00	\$403.79	\$3,439.00	\$0.00	\$0.00
<b>Total Depto</b>	<b>\$6,228.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$311.40</b>	<b>\$587.34</b>	<b>\$558.84</b>	<b>\$0.00</b>	<b>\$7,685.58</b>	<b>-\$250.20</b>	<b>\$0.00</b>	<b>\$434.94</b>	<b>\$184.74</b>	<b>\$622.80</b>	<b>\$0.04</b>	<b>\$0.00</b>	<b>\$807.58</b>	<b>\$6,878.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 34 ACTIVIDAD FISICA DEP Y RECREACION</b>																								
06252858	Pérez Hernández Gabriel	\$4,796.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$238.83	\$344.15	\$329.90	\$0.00	\$5,710.43	\$0.00	\$0.00	\$428.12	\$428.12	\$479.66	\$0.00	\$0.00	\$907.83	\$4,802.60	\$0.00	\$0.00
06253626	Delgadillo Romero Sergio Fabian	\$4,315.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$325.45	\$329.70	\$315.45	\$0.00	\$5,175.95	\$0.00	\$0.00	\$351.08	\$351.08	\$431.51	\$0.04	\$0.00	\$792.55	\$4,393.40	\$0.00	\$0.00
06253748	Padilla González Rosendo	\$4,314.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$325.73	\$315.44	\$309.69	\$0.00	\$5,175.46	\$0.00	\$0.00	\$351.00	\$351.00	\$431.46	\$0.00	\$0.00	\$792.46	\$4,393.00	\$0.00	\$0.00
06254153	Jaramillo Hernández María De Lourdes	\$3,135.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$156.75	\$294.50	\$280.05	\$0.00	\$3,868.10	-\$125.10	\$0.00	\$219.76	\$94.65	\$313.50	\$0.05	\$0.00	\$408.10	\$3,458.00	\$0.00	\$0.00
<b>Total Depto</b>	<b>\$16,561.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$828.06</b>	<b>\$1,297.84</b>	<b>\$1,240.84</b>	<b>\$0.00</b>	<b>\$19,927.94</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$1,349.96</b>	<b>\$1,224.85</b>	<b>\$1,668.13</b>	<b>-\$0.04</b>	<b>\$0.00</b>	<b>\$2,880.94</b>	<b>\$17,047.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 35 EDUCACION</b>																								
06243306	Gambao Perez Jorge Antonio	\$5,576.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$278.83	\$387.55	\$363.30	\$0.00	\$6,576.23	\$0.00	\$0.00	\$564.95	\$564.95	\$557.66	\$0.18	\$0.00	\$1,122.43	\$5,453.80	\$0.00	\$0.00
06254252	Martínez De La Torre Luis Enrique	\$2,488.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$124.45	\$274.92	\$260.67	\$0.00	\$3,148.99	-\$160.30	-\$10.83	\$1,149.47	\$0.00	\$248.89	\$0.07	\$0.00	\$237.99	\$2,911.00	\$0.00	\$0.00
<b>Total Depto</b>	<b>\$8,065.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$403.28</b>	<b>\$662.47</b>	<b>\$623.97</b>	<b>\$0.00</b>	<b>\$9,725.22</b>	<b>-\$160.30</b>	<b>-\$10.83</b>	<b>\$714.42</b>	<b>\$564.95</b>	<b>\$806.65</b>	<b>-\$0.25</b>	<b>\$0.00</b>	<b>\$1,360.42</b>	<b>\$8,364.80</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 36 ECOLOGIA Y MEDIO AMBIENTE</b>																								
06250040	Alencaster Torres Víctor Ricardo	\$4,091.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$204.59	\$323.01	\$308.76	\$0.00	\$4,828.21	\$0.00	\$0.00	\$323.86	\$323.86	\$409.19	\$0.04	\$0.00	\$733.01	\$4,195.20	\$0.00	\$0.00
06253310	Soto Morales Daniel	\$3,403.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$170.02	\$302.26	\$288.01	\$0.00	\$4,160.64	-\$125.10	\$0.00	\$248.63	\$123.52	\$340.04	\$0.08	\$0.00	\$463.64	\$3,697.00	\$0.00	\$0.00
06253723	Alcalá Lozano Omar	\$6,228.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$311.42	\$387.10	\$372.85	\$0.00	\$7,299.67	\$0.00	\$0.00	\$692.15	\$692.15	\$822.83	\$0.11	\$0.00	\$1,314.87	\$5,984.80	\$0.00	\$0.00
<b>Total Depto</b>	<b>\$13,728.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$686.03</b>	<b>\$1,012.37</b>	<b>\$969.62</b>	<b>\$0.00</b>	<b>\$16,388.52</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$1,264.64</b>	<b>\$1,139.53</b>	<b>\$1,372.06</b>	<b>-\$0.07</b>	<b>\$0.00</b>	<b>\$2,511.52</b>	<b>\$13,877.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 37 SECRETARIA GENERAL</b>																								
06254355	De La Torre Navarro Alma Guadalupe	\$3,762.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$188.10	\$313.11	\$298.86	\$0.00	\$4,582.07	\$0.00	\$0.00	\$287.97	\$287.97	\$378.20	\$0.10	\$0.00	\$694.07	\$3,888.00	\$0.00	\$0.00
<b>Total Depto</b>	<b>\$3,762.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$188.10</b>	<b>\$313.11</b>	<b>\$298.86</b>	<b>\$0.00</b>	<b>\$4,582.07</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$287.97</b>	<b>\$287.97</b>	<b>\$378.20</b>	<b>-\$0.10</b>	<b>\$0.00</b>	<b>\$694.07</b>	<b>\$3,888.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 38 OFICIALIA MAYOR ADMINISTRATIVA</b>																								
06253572	Guzmán Villalobos Carlos Alberto	\$3,744.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$187.23	\$312.59	\$298.34	\$0.00	\$4,542.76	\$0.00	\$0.00									

06252901	Brisefo Hernández Nicolás	\$5,028.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$251.50	\$351.15	\$338.90	\$0.00	\$5,969.50	\$0.00	\$0.00	\$487.00	\$467.00	\$503.00	\$0.10	\$0.00	\$699.90	\$4,999.60	\$0.00	\$0.00	
06252912	Navarro De Andía José Guadalupe	\$2,227.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$111.59	\$297.08	\$252.83	\$0.00	\$2,659.10	\$0.00	\$0.00	\$174.78	\$158.79	\$177.70	\$0.00	\$0.00	\$177.70	\$2,686.40	\$0.00	\$0.00	
06253332	González Arriaga Nancy Janeeth	\$1,965.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$58.27	\$244.86	\$211.81	\$0.00	\$2,667.89	\$0.00	\$0.00	\$188.25	\$113.00	\$166.50	\$0.05	\$0.00	\$120.89	\$2,447.00	\$0.00	\$0.00	
06253889	Gallo Gutiérrez Miguel	\$2,660.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$133.02	\$280.06	\$265.81	\$0.00	\$3,338.29	\$0.00	\$0.00	\$145.38	\$168.12	\$22.74	\$0.00	\$0.00	\$288.69	\$3,050.60	\$0.00	\$0.00	
06254070	Franco Limón Omar	\$3,117.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$56.86	\$293.76	\$279.51	\$0.00	\$3,846.28	\$0.00	\$0.00	\$125.10	\$217.81	\$92.71	\$0.00	\$0.00	\$404.48	\$3,441.80	\$0.00	\$0.00	
<b>Total Depto</b>		<b>\$19,174.14</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,064.16</b>	<b>\$266.04</b>	<b>\$1,038.92</b>	<b>\$2,026.08</b>	<b>\$1,823.33</b>	<b>\$0.00</b>	<b>\$26,033.67</b>	<b>-\$994.45</b>	<b>-\$120.70</b>	<b>\$1,481.65</b>	<b>\$697.90</b>	<b>\$2,077.85</b>	<b>-\$0.18</b>	<b>\$0.00</b>	<b>\$2,654.87</b>	<b>\$23,378.80</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 51 TURISMO</b>																								
06253278	López Mendoza Anely	\$4,573.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$228.67	\$337.45	\$323.20	\$0.00	\$5,462.67	\$0.00	\$0.00	\$392.40	\$392.40	\$457.34	\$0.07	\$0.00	\$849.67	\$4,613.00	\$0.00	\$0.00	
06253893	Bravo Hernández Emmanuel	\$7,621.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$381.05	\$428.88	\$414.63	\$0.00	\$8,845.61	\$0.00	\$0.00	\$989.64	\$989.64	\$762.11	\$0.06	\$0.00	\$1,751.81	\$7,093.80	\$0.00	\$0.00	
06254185	Vera Quezada Angel	\$2,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$135.00	\$281.25	\$267.00	\$0.00	\$3,383.25	\$0.00	\$0.00	\$145.38	\$172.43	\$27.05	\$0.00	\$0.00	\$297.05	\$3,086.20	\$0.00	\$0.00	
<b>Total Depto</b>		<b>\$14,894.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,047.72</b>	<b>\$1,047.58</b>	<b>\$1,044.83</b>	<b>\$0.00</b>	<b>\$17,691.53</b>	<b>-\$145.38</b>	<b>\$0.00</b>	<b>\$1,554.47</b>	<b>\$1,409.69</b>	<b>\$1,489.45</b>	<b>-\$0.01</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,898.53</b>	<b>\$14,793.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Departamento 53 SERVICIOS MEDICOS</b>																								
06253015	Jauregui Arias Vidal Octavio	\$9,956.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$497.82	\$498.94	\$484.69	\$0.00	\$11,437.85	\$0.00	\$0.00	\$1,488.47	\$1,488.47	\$995.64	\$0.06	\$0.00	\$2,484.05	\$8,953.80	\$0.00	\$0.00	
06253040	Cortés Alvarado Salvador	\$9,956.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$497.82	\$498.94	\$484.69	\$0.00	\$11,437.85	\$0.00	\$0.00	\$1,488.47	\$1,488.47	\$995.64	\$0.06	\$0.00	\$2,484.05	\$8,953.80	\$0.00	\$0.00	
06253090	García Laguna María De La Luz	\$10,084.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$504.23	\$489.44	\$478.14	\$0.00	\$11,554.43	\$0.00	\$0.00	\$1,515.86	\$1,515.86	\$1,006.46	\$0.09	\$0.00	\$2,524.23	\$9,030.20	\$0.00	\$0.00	
06253096	Jiménez Ramírez Carlos	\$8,591.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$425.09	\$455.31	\$441.06	\$0.00	\$9,823.31	\$0.00	\$0.00	\$1,177.78	\$1,177.78	\$850.19	\$0.06	\$0.00	\$2,027.81	\$7,795.40	\$0.00	\$0.00	
06253345	Castellanos Díaz Karla Georgina	\$8,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$405.00	\$443.25	\$429.00	\$0.00	\$9,377.25	\$0.00	\$0.00	\$1,091.94	\$1,091.94	\$810.00	\$0.11	\$0.00	\$1,902.05	\$7,475.20	\$0.00	\$0.00	
06253618	Martínez Lara Brenda Lizeth	\$6,506.80	\$0.00	\$0.00	\$0.00	\$3,253.40	\$813.35	\$488.01	\$493.06	\$478.81	\$0.00	\$12,033.43	\$0.00	\$0.00	\$1,446.56	\$1,446.56	\$976.02	\$0.05	\$0.00	\$2,422.63	\$9,610.80	\$0.00	\$0.00	
06253761	Duran Yoris Jesús Yovany	\$9,956.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$497.81	\$498.93	\$484.68	\$0.00	\$11,437.52	\$0.00	\$0.00	\$1,488.40	\$1,488.40	\$995.61	\$0.09	\$0.00	\$2,483.52	\$8,950.00	\$0.00	\$0.00	
06253880	García Mariscal Ma Elena	\$5,643.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$262.19	\$369.56	\$355.31	\$0.00	\$6,650.81	\$0.00	\$0.00	\$577.00	\$577.00	\$564.38	\$0.17	\$0.00	\$1,141.21	\$5,509.60	\$0.00	\$0.00	
06253916	Mercedo Reynaga Iliana	\$9,760.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$488.01	\$493.06	\$478.81	\$0.00	\$11,220.08	\$0.00	\$0.00	\$1,446.56	\$1,446.56	\$976.02	\$0.10	\$0.00	\$2,422.68	\$8,797.40	\$0.00	\$0.00	
06253920	Reynaga Hernández Guillermo Del Rosario	\$9,760.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$488.01	\$493.06	\$478.81	\$0.00	\$11,220.08	\$0.00	\$0.00	\$1,446.56	\$1,446.56	\$976.02	\$0.10	\$0.00	\$2,422.68	\$8,797.40	\$0.00	\$0.00	
06253940	Tapia Rodríguez Cesar Edgar	\$9,760.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$488.01	\$493.06	\$478.81	\$0.00	\$11,220.08	\$0.00	\$0.00	\$1,446.56	\$1,446.56	\$976.02	\$0.10	\$0.00	\$2,422.68	\$8,797.40	\$0.00	\$0.00	
06253980	Muñoz González José Angel	\$7,807.44	\$0.00	\$0.00	\$0.00	\$1,951.86	\$487.97	\$487.96	\$493.03	\$478.78	\$0.00	\$11,707.04	\$0.00	\$0.00	\$1,446.37	\$1,446.37	\$975.93	\$0.00	\$0.00	\$2,422.24	\$9,284.80	\$0.00	\$0.00	
06253997	Moreno Hernández Susy	\$4,250.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$212.53	\$327.77	\$313.52	\$0.00	\$5,104.52	\$0.00	\$0.00	\$341.14	\$341.14	\$425.07	\$0.11	\$0.00	\$786.32	\$4,338.20	\$0.00	\$0.00	
06254028	Martín Gómez María Guadalupe	\$5,916.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$125.58	\$217.81	\$203.63	\$0.00	\$6,760.14	\$0.00	\$0.00	\$308.03	\$308.03	\$291.88	\$0.00	\$0.00	\$591.88	\$6,168.20	\$0.00	\$0.00	
06254058	De La Torre Hernández Francisco Javier	\$9,759.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$487.96	\$493.03	\$478.78	\$0.00	\$11,219.07	\$0.00	\$0.00	\$1,446.37	\$1,446.37	\$975.93	\$0.03	\$0.00	\$2,422.27	\$8,796.80	\$0.00	\$0.00	
06254244	Torres Lemus Celenee Lizbeth	\$9,759.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$488.00	\$493.05	\$478.80	\$0.00	\$11,219.75	\$0.00	\$0.00	\$1,446.50	\$1,446.50	\$975.99	\$0.14	\$0.00	\$2,422.35	\$8,797.40	\$0.00	\$0.00	
06254263	Hernández Ponzo Evelia	\$4,806.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$240.34	\$344.46	\$330.21	\$0.00	\$5,721.91	\$0.00	\$0.00	\$429.77	\$429.77	\$480.69	\$0.05	\$0.00	\$910.51	\$4,811.40	\$0.00	\$0.00	
06254292	Reynosa Mata María Margarita	\$4,260.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$123.53	\$237.77	\$231.52	\$0.00	\$5,104.37	\$0.00	\$0.00	\$341.13	\$341.13	\$425.06	\$0.00	\$0.00	\$786.17	\$4,338.20	\$0.00	\$0.00	
06254298	Aceves Gutiérrez Andrea	\$9,760.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$488.01	\$493.06	\$478.81	\$0.00	\$11,220.08	\$0.00	\$0.00	\$1,446.56	\$1,446.56	\$976.02	\$0.10	\$0.00	\$2,422.68	\$8,797.40	\$0.00	\$0.00	
06263688	X Hernández Gerardo	\$3,683.81	\$0.00	\$0.00	\$0.00	\$566.74	\$141.69	\$212.53	\$327.77	\$313.52	\$0.00	\$5,248.06	\$0.00	\$0.00	\$341.13	\$341.13	\$425.00	\$0.13	\$0.00	\$786.00	\$4,460.00	\$0.00	\$0.00	
06291403	Pérez Martínez María De Lourdes	\$5,250.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$123.53	\$237.77	\$231.52	\$0.00	\$5,104.37	\$0.00	\$0.00	\$341.13	\$341.13	\$425.06	\$0.02	\$0.00	\$786.17	\$4,338.20	\$0.00	\$0.00	
<b>Total Depto</b>		<b>\$160,234.62</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,772.00</b>	<b>\$1,443.01</b>	<b>\$80,360.33</b>	<b>\$9,172.13</b>	<b>\$8,873.83</b>	<b>\$0.00</b>	<b>\$193,798.92</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$22,499.29</b>	<b>\$22,499.29</b>	<b>\$16,600.69</b>	<b>-\$0.66</b>	<b>\$0.00</b>	<b>\$39,099.32</b>	<b>\$154,698.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Departamento 55 INTENDENCIA</b>																								
06251800	Salcedo Romo Ana Isabel	\$3,039.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$151.99	\$291.44	\$277.19	\$0.00	\$3,760.37	\$0.00	\$0.00	\$209.39	\$64.02	\$303.98	\$0.03	\$0.00	\$367.97	\$3,392.40	\$0.00	\$0.00	
06251986	X Talayá Juana	\$2,942.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$147.14	\$288.54	\$274.29	\$0.00	\$3,652.82	\$0.00	\$0.00	\$198.85	\$53.47	\$294.29	\$0.00	\$0.00	\$347.62	\$3,305.00	\$0.00	\$0.00	
06252112	Rizo Mariscal María Esther	\$3,039.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$152.00	\$291.44	\$277.20	\$0.00	\$3,760.55	\$0.00	\$0.00	\$209.41	\$64.03	\$303.99	\$0.13	\$0.00	\$368.15	\$3,392.40	\$0.00	\$0.00	
06252114	Díaz Rodríguez Amparo	\$3,039.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$152.00	\$291.45	\$277.20	\$0.00	\$3,760.55	\$0.00	\$0.00	\$209.41	\$64.03	\$303.99	\$0.13	\$0.00	\$368.15	\$3,392.40	\$0.00	\$0.00	
06252467	Martínez González Liliana Jocelyn	\$3,039.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$152.00	\$291.45	\$277.20	\$0.00	\$3,760.55	\$0.00	\$0.00	\$209.41	\$64.03	\$303.99	\$0.13	\$0.00	\$368.15	\$3,392.40	\$0.00	\$0.00	
06252630	Guzmán González María Del Carmen	\$3,039.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$151.98	\$291.44	\$277.19	\$0.00	\$3,760.21	\$0.00	\$0.00	\$209.38	\$64.00	\$303.98	\$0.05	\$0.00	\$368.01	\$3,392.20	\$0.00	\$0.00	
06252727	Cruzado Muñoz M. Herminia	\$3,039.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$152.00	\$291.45	\$277.20	\$0.00	\$3,760.55	\$0.00	\$0.00	\$209.41	\$64.03	\$303.99	\$0.13	\$0.00	\$368.15	\$3,392.40	\$0.00	\$0.00	
06252974	Velázquez De La Torre Josefina	\$3,039.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$152.00	\$291.45	\$277.20	\$0.00	\$3,760.55	\$0.00	\$0.00	\$209.41	\$64.03	\$303.99	\$0.13	\$0.00	\$367.95	\$3,392.60	\$0.00	\$0.00	
06253009	Vera Rivera Laura	\$3,039.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$152.00	\$291.45	\$277.20	\$0.00	\$3,760.55	\$0.00	\$0.00	\$209.41	\$64.03	\$303.99	\$0.07	\$0.00	\$367.95	\$3,392.60	\$0.00	\$0.00	
06253120	Galindo Dillon María Esther	\$3,039.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$151.99	\$291.44	\$277.19	\$0.00	\$3,760.37	\$0.00	\$0.00	\$209.39	\$64.02	\$303.98	\$0.03	\$0.00	\$367.97	\$3,392.40	\$0.00	\$0.00	
06253139	Trajero García Carmen Lorena	\$3,039.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$151.																

Departamento 89 CERRAJERIA																								
06250719	Gómez Tejeda Aldo	\$3,038.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$151.93	\$291.41	\$277.16	\$0.00	\$3,759.05	-145.38	\$0.00	\$209.26	\$63.89	\$303.86	\$0.10	\$0.00	\$367.65	\$3,391.40	\$0.00	\$0.00	
<b>Total Depto</b>		<b>\$3,038.55</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$151.93</b>	<b>\$291.41</b>	<b>\$277.16</b>	<b>\$0.00</b>	<b>\$3,759.05</b>	<b>-145.38</b>	<b>\$0.00</b>	<b>\$209.26</b>	<b>\$63.89</b>	<b>\$303.86</b>	<b>\$0.10</b>	<b>\$0.00</b>	<b>\$367.65</b>	<b>\$3,391.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Departamento 93 PROYECTOS																								
06253622	Chavez Flores Arlo Ivan De Jesus	\$7,994.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$389.71	\$440.08	\$425.83	\$0.00	\$9,299.87	\$0.00	\$0.00	\$1,069.35	\$1,069.35	\$799.43	\$0.11	\$0.00	\$1,868.67	\$7,391.20	\$0.00	\$0.00	
06253651	Zarate Gonzalez Johan Nazaret	\$5,813.08	\$0.00	\$0.00	\$0.00	\$415.22	\$103.81	\$311.42	\$387.10	\$372.85	\$0.00	\$6,223.85	\$0.00	\$0.00	\$692.15	\$692.15	\$622.83	\$0.10	\$0.00	\$1,314.88	\$6,088.60	\$0.00	\$0.00	
06253738	Gómez Hernández Pedro Fernando	\$6,226.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$311.42	\$387.10	\$372.85	\$0.00	\$7,299.67	\$0.00	\$0.00	\$692.15	\$692.15	\$622.83	\$0.11	\$0.00	\$1,314.87	\$5,984.80	\$0.00	\$0.00	
<b>Total Depto</b>		<b>\$20,035.63</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$415.22</b>	<b>\$103.81</b>	<b>\$1,022.55</b>	<b>\$1,214.28</b>	<b>\$1,171.53</b>	<b>\$0.00</b>	<b>\$23,863.02</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,453.65</b>	<b>\$2,453.65</b>	<b>\$2,045.09</b>	<b>\$0.32</b>	<b>\$0.00</b>	<b>\$4,498.42</b>	<b>\$19,464.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Departamento 94 TESORERIA MUNICIPAL CATASTRO Y PREDIAL																								
06253146	Terrazas Alonso Paula Marina	\$5,090.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$254.52	\$352.96	\$338.71	\$0.00	\$6,036.59	\$0.00	\$0.00	\$477.84	\$477.84	\$509.04	\$0.09	\$0.00	\$986.79	\$5,049.80	\$0.00	\$0.00	
06253911	Serna Gonzalez Karen Nazaret	\$3,914.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$195.94	\$317.81	\$303.56	\$0.00	\$4,736.06	\$0.00	\$0.00	\$305.03	\$305.03	\$697.06	\$0.15	\$0.00	\$1,439.00	\$4,039.00	\$0.00	\$0.00	
06253912	González Sánchez Karina	\$3,914.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$195.94	\$317.81	\$303.56	\$0.00	\$4,736.06	\$0.00	\$0.00	\$305.03	\$305.03	\$391.86	\$0.16	\$0.00	\$1,039.00	\$4,039.00	\$0.00	\$0.00	
06253913	Sánchez Limón Luis Alberto	\$3,657.50	\$0.00	\$0.00	\$0.00	\$261.25	\$65.31	\$195.94	\$317.81	\$303.56	\$0.00	\$4,801.37	\$0.00	\$0.00	\$305.03	\$305.03	\$391.86	\$0.14	\$0.00	\$696.77	\$4,104.60	\$0.00	\$0.00	
<b>Total Depto</b>		<b>\$16,685.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$261.25</b>	<b>\$65.31</b>	<b>\$842.34</b>	<b>\$1,306.39</b>	<b>\$1,249.39</b>	<b>\$0.00</b>	<b>\$20,310.68</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,392.93</b>	<b>\$1,392.93</b>	<b>\$1,684.68</b>	<b>\$0.07</b>	<b>\$0.00</b>	<b>\$3,077.68</b>	<b>\$17,232.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Departamento 95 RAMO 20 Y 33																								
06254233	Flores Garcia Brenda	\$4,249.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$212.50	\$327.75	\$313.50	\$0.00	\$5,103.70	\$0.00	\$0.00	\$341.06	\$341.06	\$425.00	\$0.04	\$0.00	\$766.10	\$4,337.60	\$0.00	\$0.00	
<b>Total Depto</b>		<b>\$4,249.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$212.50</b>	<b>\$327.75</b>	<b>\$313.50</b>	<b>\$0.00</b>	<b>\$5,103.70</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$341.06</b>	<b>\$341.06</b>	<b>\$425.00</b>	<b>\$0.04</b>	<b>\$0.00</b>	<b>\$766.10</b>	<b>\$4,337.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Departamento 98 PATRIMONIO																								
06250254	Ramirez Bartra José Refugio	\$5,197.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$259.85	\$356.16	\$341.91	\$0.00	\$6,154.97	\$0.00	\$0.00	\$496.95	\$496.95	\$510.71	\$0.09	\$0.00	\$1,016.57	\$5,138.40	\$0.00	\$0.00	
06253333	Padilla Jiménez Jonathan Manuel	\$4,573.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$228.67	\$337.45	\$323.20	\$0.00	\$5,462.67	\$0.00	\$0.00	\$392.40	\$392.40	\$457.34	\$0.07	\$0.00	\$849.67	\$4,613.00	\$0.00	\$0.00	
<b>Total Depto</b>		<b>\$9,770.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$488.52</b>	<b>\$693.61</b>	<b>\$665.11</b>	<b>\$0.00</b>	<b>\$11,617.64</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$889.35</b>	<b>\$889.35</b>	<b>\$977.05</b>	<b>\$0.16</b>	<b>\$0.00</b>	<b>\$1,866.24</b>	<b>\$9,751.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Departamento 102 UNIDAD DE TRANSPARENCIA																								
06253622	Moreno Ramirez Juan Carlos	\$4,229.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$211.46	\$327.12	\$312.87	\$0.00	\$5,080.55	\$0.00	\$0.00	\$338.79	\$338.79	\$422.91	\$0.05	\$0.00	\$761.75	\$4,318.80	\$0.00	\$0.00	
06253901	De La Torre Ortega Ana Gabriela	\$4,229.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$211.46	\$327.12	\$312.87	\$0.00	\$5,080.55	\$0.00	\$0.00	\$338.79	\$338.79	\$422.91	\$0.05	\$0.00	\$761.75	\$4,318.80	\$0.00	\$0.00	
<b>Total Depto</b>		<b>\$8,458.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$422.92</b>	<b>\$654.24</b>	<b>\$625.74</b>	<b>\$0.00</b>	<b>\$10,161.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$677.58</b>	<b>\$677.58</b>	<b>\$845.82</b>	<b>\$0.10</b>	<b>\$0.00</b>	<b>\$1,523.50</b>	<b>\$8,637.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Departamento 103 DESARROLLO RURAL																								
06252773	Palos Gutiérrez Jorge Arnoldo	\$4,389.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$219.45	\$331.92	\$317.67	\$0.00	\$5,258.04	\$0.00	\$0.00	\$362.91	\$362.91	\$438.90	\$0.03	\$0.00	\$801.84	\$4,456.20	\$0.00	\$0.00	
06254036	Cornejo Vargas Ruden	\$4,389.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$219.45	\$331.92	\$317.67	\$0.00	\$5,258.04	\$0.00	\$0.00	\$362.91	\$362.91	\$438.90	\$0.03	\$0.00	\$801.84	\$4,456.20	\$0.00	\$0.00	
06254053	Baebae Alicia Fernando	\$4,389.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$219.45	\$331.92	\$317.67	\$0.00	\$5,258.04	\$0.00	\$0.00	\$362.91	\$362.91	\$438.90	\$0.03	\$0.00	\$801.84	\$4,456.20	\$0.00	\$0.00	
06254162	González Arriaga Benjamin	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$210.00	\$326.25	\$312.00	\$0.00	\$5,048.25	\$0.00	\$0.00	\$335.63	\$335.63	\$420.00	\$0.02	\$0.00	\$755.65	\$4,292.60	\$0.00	\$0.00	
06254201	Orozco González Ausencio	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$210.00	\$326.25	\$312.00	\$0.00	\$5,048.25	\$0.00	\$0.00	\$335.63	\$335.63	\$420.00	\$0.02	\$0.00	\$755.65	\$4,292.60	\$0.00	\$0.00	
06254261	Viro Varela Fernando Hansson	\$4,389.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$219.45	\$331.92	\$317.67	\$0.00	\$5,258.04	\$0.00	\$0.00	\$362.91	\$362.91	\$438.90	\$0.03	\$0.00	\$801.84	\$4,456.20	\$0.00	\$0.00	
06254262	Gómez Marín Horacio	\$4,389.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$219.45	\$331.92	\$317.67	\$0.00	\$5,258.04	\$0.00	\$0.00	\$362.91	\$362.91	\$438.90	\$0.03	\$0.00	\$801.84	\$4,456.20	\$0.00	\$0.00	
<b>Total Depto</b>		<b>\$30,345.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,517.25</b>	<b>\$2,312.10</b>	<b>\$2,212.35</b>	<b>\$0.00</b>	<b>\$36,366.70</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,485.81</b>	<b>\$2,485.81</b>	<b>\$3,034.50</b>	<b>\$0.19</b>	<b>\$0.00</b>	<b>\$5,520.90</b>	<b>\$30,866.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Departamento 105 RIEGO																								
05170014	Aguirre Díaz Hugo	\$3,039.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$151.97	\$291.43	\$277.18	\$0.00	\$3,760.03	-145.38	\$0.00	\$209.36	\$63.88	\$303.94	\$0.11	\$0.00	\$368.03	\$3,392.00	\$0.00	\$0.00	
06252623	Vivanco Cordero Rosalbio	\$3,039.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$151.97	\$291.41	\$277.16	\$0.00	\$3,759.05	-145.38	\$0.00	\$209.26	\$63.89	\$303.86	\$0.10	\$0.00	\$367.65	\$3,391.40	\$0.00	\$0.00	
06254250	Vázquez Gómez Luis Alberto	\$3,038.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$151.93	\$291.41	\$277.16	\$0.00	\$3,759.05	-145.38	\$0.00	\$209.26	\$63.89	\$303.86	\$0.10	\$0.00	\$367.65	\$3,391.20	\$0.00	\$0.00	
06254301	Trujillo Plascencia Diego	\$3,038.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$151.93	\$291.41	\$277.16	\$0.00	\$3,759.05	-145.38	\$0.00	\$209.26	\$63.89	\$303.86	\$0.10	\$0.00	\$367.65	\$3,391.20	\$0.00	\$0.00	
06260373	Díaz Martín Juan Manuel	\$3,999.90	\$0.00	\$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	\$399.90	\$0.10	\$0.00	\$713.75	\$4,112.40	\$0.00	\$0.00	
<b>Total Depto</b>		<b>\$16,155.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$807.76</b>	<b>\$1,485.91</b>	<b>\$1,414.66</b>	<b>\$0.00</b>	<b>\$19,863.33</b>	<b>-581.52</b>	<b>\$0.00</b>	<b>\$1,151.00</b>	<b>\$689.51</b>	<b>\$1,616.51</b>	<b>\$1,616.51</b>	<b>\$0.11</b>	<b>\$0.00</b>	<b>\$2,185.13</b>	<b>\$17,678.20</b>	<b>\$0.00</b>	<b>\$0.00</b>
Departamento 106 PROTECCION CIVIL																								
06252919	Vera Plascencia José Antonio	\$3,276.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$163.93	\$298.61	\$284.36	\$0.00	\$4,025.45	-125.10	\$0.00	\$235.37	\$110.27	\$327.86	\$0.08	\$0.00	\$438.05	\$3,587.40	\$0.00	\$0.00	
06252903	González Estrada Angelica Guadalupe	\$3,276.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$163.93	\$298.61	\$284.36	\$0.00	\$4,025.45	-125.10	\$0.00	\$235.37	\$110.27	\$327.86	\$0.08	\$0.00	\$438.05	\$3,587.40	\$0.00	\$0.00	
06253024	Guzmán Vázquez Grayson Iván	\$3,276.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$163.93	\$298.61	\$284.36	\$0.00	\$4,025.45	-125.10	\$0.00	\$235.37	\$110.27	\$327.86	\$0.08	\$0.00	\$438.05	\$3,587.40	\$0.00	\$0.00	
06253070	Jauzequi Delgado Juan Pablo	\$3,276.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$161.18	\$296.96	\$282.71	\$0.00	\$3,964.50	-125.10	\$0.00	\$229.40	\$104.30	\$322.37	\$0.03	\$0.00	\$426.70	\$3,537.80	\$0.00	\$0.00	
06253501	Camarena Gonzalez Nahum Antonio	\$3,276.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$163.93	\$298.61	\$284.36	\$0.00	\$4,025.45	-125.10	\$0.00	\$235.37	\$110.27	\$327.86	\$0.08	\$0.00	\$438.05	\$3,587.40	\$0.00	\$0.00	
06253516	Zambrano Martínez Jaime Eliodoro	\$3,276.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$163.93	\$298.61	\$284.36	\$0.00	\$4,025.45	-125.10	\$0.00	\$235.37	\$110.27	\$327.86	\$0.08	\$0.00	\$438.05	\$3,587.40	\$0.00	\$0.00	
06253909	Anaya Esparza María Guadalupe	\$3,276.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$163.93	\$298.61	\$284.36	\$0.00	\$4,025.45	-125.10	\$0.00	\$235.37	\$110.27	\$327.86	\$0.08	\$0.00	\$438.05	\$3,587.40	\$0.00	\$0.00	
06253914	Vargas Sánchez Eduardo	\$3,276.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$163.93	\$298.61	\$284.36	\$0.00	\$4,025.45	-125.10	\$0.00	\$2									

