

TEPATITLÁN DE MORELOS SUPERNUMERARIOS



Reg Pal ISSS: 6250000
RFC: MTM-830101-HJ6
Periodo 22 al 22 Quincenal del 16/11/2020 al 30/11/2020

Código	Empleado	Saludo	Horas extras	Día festivo / descanso	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Fondo de ahorro Empresa	Gratificación para Despesa	Apoyo de Transporte	*TOTAL "PERCEPCIONES"	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Fondo de ahorro	Ajuste al neto	*TOTAL "DEDUCCIONES"	*NETO
06250140	Romero Pérez Juan Francisco	\$4,179.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$209.00	\$325.65	\$311.40	\$5,025.95	\$0.00	\$0.00	\$333.44	\$333.44	\$417.99	-\$0.08	\$751.35	\$4,274.60
06252276	Lozano Herrera Armando	\$6,395.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$319.77	\$392.11	\$377.88	\$7,485.14	\$0.00	\$0.00	\$727.84	\$727.84	\$639.54	-\$0.04	\$1,367.34	\$6,117.80
Total Depto		\$10,575.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$528.77	\$717.76	\$689.28	\$12,511.09	\$0.00	\$0.00	\$1,061.28	\$1,061.28	\$1,057.53	-\$0.12	\$2,118.69	\$10,392.40
06252985	González Díaz Dora Gabriela	\$3,380.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$169.00	\$274.95	\$262.60	\$4,086.55	-\$125.10	\$0.00	\$246.41	\$121.31	\$338.00	\$0.04	\$459.35	\$3,627.20
Total Depto		\$3,380.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$169.00	\$274.95	\$262.60	\$4,086.55	-\$125.10	\$0.00	\$246.41	\$121.31	\$338.00	\$0.04	\$459.35	\$3,627.20
06253985	López Padilla Ana Karen	\$4,512.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$225.62	\$335.62	\$321.37	\$5,394.91	\$0.00	\$0.00	\$382.64	\$382.64	\$451.23	-\$0.16	\$833.71	\$4,561.20
06254293	González Ramírez María Guadalupe	\$4,512.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$225.61	\$335.61	\$321.36	\$5,394.73	\$0.00	\$0.00	\$382.61	\$382.61	\$451.21	-\$0.09	\$833.73	\$4,561.00
06254296	Casillas López Mauro Fabián	\$4,512.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$225.61	\$335.61	\$321.36	\$5,394.73	\$0.00	\$0.00	\$382.61	\$382.61	\$451.21	-\$0.06	\$833.73	\$4,561.00
06254518	Ramírez Delgado Jaime	\$4,211.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$210.57	\$313.24	\$299.94	\$5,035.09	\$0.00	\$0.00	\$336.86	\$336.86	\$411.13	\$0.10	\$758.09	\$4,277.00
Total Depto		\$17,747.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$887.41	\$1,320.08	\$1,264.03	\$21,219.46	\$0.00	\$0.00	\$1,484.72	\$1,484.72	\$1,774.78	-\$0.24	\$3,289.26	\$17,960.20
06253300	Baéz Ibarra Julio César	\$2,971.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$148.58	\$289.39	\$275.14	\$3,684.61	-\$145.38	\$0.00	\$201.97	\$56.59	\$297.15	\$0.07	\$353.81	\$3,330.80
06253302	Arias Mendoza Andrea Mariela	\$2,971.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$148.58	\$289.39	\$275.14	\$3,684.61	-\$145.38	\$0.00	\$201.97	\$56.59	\$297.15	\$0.07	\$353.81	\$3,330.80
06254038	García Padilla Naitely Guadalupe	\$2,971.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$148.58	\$289.39	\$275.14	\$3,684.61	-\$145.38	\$0.00	\$201.97	\$56.59	\$297.15	-\$0.13	\$353.61	\$3,331.00
06254271	Fernández Franco Doris María	\$4,050.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$202.50	\$321.75	\$307.50	\$4,881.75	\$0.00	\$0.00	\$319.31	\$319.31	\$405.00	\$0.04	\$724.35	\$4,157.40
Total Depto		\$12,964.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$648.24	\$1,189.92	\$1,132.92	\$18,935.58	-\$436.14	\$0.00	\$826.22	\$408.08	\$1,296.45	\$0.05	\$1,785.58	\$14,150.00
06251639	Vargas Sotú Enrique	\$5,563.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$278.20	\$307.17	\$352.92	\$6,502.24	\$0.00	\$0.00	\$562.70	\$562.70	\$550.39	\$0.15	\$1,119.24	\$5,443.00
06254099	Ruiz Becerra María Fernanda	\$4,050.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$202.50	\$321.75	\$307.50	\$4,881.75	\$0.00	\$0.00	\$319.31	\$319.31	\$405.00	\$0.04	\$724.35	\$4,157.40
06263894	Rodríguez Velázquez Teresa	\$5,893.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$294.69	\$377.06	\$382.81	\$6,928.36	\$0.00	\$0.00	\$621.81	\$621.81	\$899.38	-\$0.03	\$1,211.16	\$5,717.20
Total Depto		\$15,507.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$775.39	\$1,065.98	\$1,023.23	\$18,372.35	\$0.00	\$0.00	\$1,503.82	\$1,503.82	\$1,560.77	\$0.16	\$3,054.75	\$15,317.60
06252913	Maldonado García Luis Gonzalo	\$7,441.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$373.06	\$424.08	\$409.83	\$8,668.12	\$0.00	\$0.00	\$955.48	\$955.48	\$746.12	-\$0.08	\$1,701.52	\$6,966.60
06253013	Peraza López Jesús Adriel	\$7,293.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$364.69	\$419.07	\$404.82	\$8,482.48	\$0.00	\$0.00	\$919.76	\$919.76	\$729.39	-\$0.07	\$1,649.08	\$6,833.40
06253908	Rodríguez Velázquez Espridón	\$7,194.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$359.74	\$416.09	\$401.84	\$8,372.42	\$0.00	\$0.00	\$898.58	\$898.58	\$719.48	-\$0.04	\$1,618.02	\$6,754.40
06254309	González Padilla José Santos	\$4,150.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$207.50	\$324.75	\$310.50	\$4,992.80	\$0.00	\$0.00	\$330.19	\$330.19	\$415.01	\$0.00	\$745.20	\$4,247.60
Total Depto		\$28,099.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,304.99	\$1,583.99	\$1,526.99	\$30,515.82	\$0.00	\$0.00	\$3,104.01	\$3,104.01	\$2,610.00	-\$0.19	\$5,713.82	\$24,802.00
06254226	De Anda Estrada Estela	\$6,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$337.50	\$402.75	\$388.50	\$7,878.75	\$0.00	\$0.00	\$803.58	\$803.58	\$675.00	-\$0.03	\$1,478.55	\$6,400.20
Total Depto		\$6,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$337.50	\$402.75	\$388.50	\$7,878.75	\$0.00	\$0.00	\$803.58	\$803.58	\$675.00	-\$0.03	\$1,478.55	\$6,400.20
06252934	Galdino Cortés Horacio	\$3,039.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$151.97	\$291.43	\$277.18	\$3,760.03	-\$145.38	\$0.00	\$209.36	\$63.98	\$303.94	\$0.11	\$368.03	\$3,392.00
06253487	Galdino López Marco Antonio	\$3,039.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$151.97	\$291.43	\$277.18	\$3,759.86	-\$145.38	\$0.00	\$209.34	\$63.97	\$303.93	-\$0.02	\$367.88	\$3,392.00
06253537	Vélez Baez Jorge	\$3,039.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$151.97	\$291.43	\$277.18	\$3,760.03	-\$145.38	\$0.00	\$209.36	\$63.98	\$303.94	\$0.11	\$368.03	\$3,392.00
06254086	Vera Gutiérrez Cristian Omar	\$3,039.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$151.97	\$291.43	\$277.18	\$3,760.03	-\$145.38	\$0.00	\$209.36	\$63.98	\$303.94	\$0.11	\$368.03	\$3,392.00
06254227	García González Hector Horacio	\$3,039.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$151.97	\$291.43	\$277.18	\$3,760.03	-\$145.38	\$0.00	\$209.36	\$63.98	\$303.94	\$0.11	\$368.03	\$3,392.00
06254297	Vidrieta Orozco Juan Carlos	\$3,039.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$151.97	\$291.43	\$277.18	\$3,760.03	-\$145.38	\$0.00	\$209.36	\$63.98	\$303.94	\$0.11	\$368.03	\$3,392.00
06254289	López Vázquez Luis Alberto	\$3,039.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$151.97	\$291.43	\$277.18	\$3,760.03	-\$145.38	\$0.00	\$209.36	\$63.98	\$303.94	-\$0.09	\$367.83	\$3,392.20
06254306	Franco Lupercio Paulo Ricardo	\$3,039.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$151.97	\$291.43	\$277.18	\$3,760.03	-\$145.38	\$0.00	\$209.36	\$63.98	\$303.94	-\$0.09	\$367.83	\$3,392.20
Total Depto		\$24,315.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,215.76	\$2,331.44	\$2,217.44	\$30,080.09	-\$1,163.04	\$0.00	\$1,674.86	\$511.83	\$2,431.51	-\$0.05	\$2,943.29	\$27,136.80
06252972	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	\$4,548.75	\$0.00	\$0.00	\$286.67	\$286.67	\$375.00	\$0.08	\$661.75	\$3,887.00
06253044	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	\$6,036.59	\$0.00	\$0.00	\$477.84	\$477.84	\$509.04	\$0.11	\$866.99	\$5,049.60
06253086	Pérez Barajas Teresita De Jesús	\$5,090.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$254.52	\$352.96	\$338.71	\$6,036.59	\$0.00	\$0.00	\$477.84	\$477.84	\$509.04	-\$0.09	\$866.79	\$5,049.80
06253025	De La Torre Sierra Laura Lizette	\$2,643.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$132.19	\$229.56	\$225.31	\$3,320.65	-\$145.38	\$0.00	\$199.29	\$29.92	\$294.36	-\$0.03	\$385.25	\$3,035.40
06253963	Pérez Lomelí Margarita	\$3,448.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$172.43	\$303.70	\$289.45	\$4,214.08	-\$125.10	\$0.00	\$253.87	\$128.76	\$344.65	\$0.07	\$473.68	\$3,740.40
06254258	González Mercado Silvia Jacqueline	\$3,526.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$176.25	\$306.00	\$291.75	\$4,299.00	-\$107.37	\$0.00	\$262.19	\$154.82	\$352.50	\$0.08	\$507.40	\$3,791.60
Total Depto		\$23,547.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,177.40	\$1,907.93	\$1,822.43	\$28,456.66	-\$377.86	\$0.00	\$1,924.70	\$1,646.85	\$2,354.79	\$0.22	\$3,901.86	\$24,556.80
06253938	Vázquez Anguila Leonardo	\$5,092.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$254.61	\$353.02	\$338.77	\$6,038.60	\$0.00	\$0.00	\$478.16	\$478.16	\$509.22	\$0.02	\$867.40	\$5,051.20
06253944	Rivera Martínez Luis Daniel	\$5,092.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$254.61	\$353.02	\$338.77	\$6,038.60	\$0.00	\$0.00	\$478.16	\$478.16	\$509.22	\$0.02	\$867.40	\$5,051.20
06254150	Sánchez Martín Edgar Jovanny	\$5,092.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$254.61	\$353.02	\$338.77	\$6,038.60	\$0.00	\$0.00	\$478.16	\$478.16	\$509.22	-\$0.18	\$867.20	\$5,051.40
06254151	Jiménez Paredes Emmanuel	\$5,092.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$254.61	\$353.02	\$338.77	\$6,038.60	\$0.00	\$0.00	\$478.16	\$478.16	\$509.22	-\$0.18	\$867.20	\$5,051.40
Total Depto		\$20,368.80	\$0.																

Total Depto	\$9,954.60	\$0.00	\$1,327.28	\$0.00	\$0.00	\$0.00	\$497.72	\$1,099.64	\$1,042.64	\$13,921.88	-\$661.82	\$0.00	\$669.92	\$88.44	\$995.48	\$0.16	\$1,084.08	\$12,837.80	
Departamento 16 CEMENTERIOS																			
05160004	Martínez Hernández Juan Carlos	\$3,825.75	\$0.00	\$0.00	\$0.00	\$0.00	\$191.29	\$315.02	\$300.77	\$4,632.83	\$0.00	\$0.00	\$294.91	\$294.91	\$382.58	\$0.14	\$677.63	\$3,955.20	
06252019	Riuz Ponce Omar Alejandro	\$3,825.75	\$0.00	\$0.00	\$0.00	\$0.00	\$191.29	\$315.02	\$300.77	\$4,632.83	\$0.00	\$0.00	\$294.91	\$294.91	\$382.58	\$0.14	\$677.63	\$3,955.20	
06252341	Hernández Rodríguez Mario	\$3,825.75	\$0.00	\$0.00	\$0.00	\$0.00	\$191.29	\$315.02	\$300.77	\$4,632.83	\$0.00	\$0.00	\$294.91	\$294.91	\$382.58	\$0.14	\$677.63	\$3,955.20	
06252388	García Hernández José De Jesús	\$3,825.75	\$0.00	\$0.00	\$0.00	\$0.00	\$191.29	\$315.02	\$300.77	\$4,632.83	\$0.00	\$0.00	\$294.91	\$294.91	\$382.58	\$0.06	\$677.43	\$3,955.40	
06252451	Flores Jesús Gerardo	\$2,746.80	\$0.00	\$0.00	\$0.00	\$0.00	\$163.40	\$268.25	\$264.04	\$4,013.78	\$125.10	\$0.00	\$264.23	\$169.13	\$326.61	\$0.16	\$435.78	\$3,578.00	
06252755	González Pizancena Guadalupe	\$2,746.80	\$0.00	\$0.00	\$0.00	\$0.00	\$137.34	\$282.65	\$268.40	\$3,435.19	-\$145.38	\$0.00	\$177.52	\$32.14	\$274.68	-\$0.03	\$266.79	\$3,126.40	
Total Depto	\$21,317.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,045.90	\$1,841.02	\$1,755.52	\$25,980.29	-\$270.48	\$0.00	\$1,591.39	\$1,320.91	\$2,131.81	\$0.17	\$3,452.89	\$22,627.40	
Departamento 17 PARQUES Y JARDINES																			
05160005	Bravo Curyvas Juan Jose	\$2,238.45	\$0.00	\$0.00	\$0.00	\$0.00	\$111.92	\$267.40	\$253.15	\$2,870.92	-\$174.78	-\$44.31	\$130.47	\$0.00	\$223.84	-\$0.01	\$179.52	\$2,691.40	
06252019	Gómez Tejeda Aldo	\$3,038.55	\$0.00	\$0.00	\$0.00	\$0.00	\$151.93	\$371.41	\$357.16	\$4,759.05	-\$145.38	\$0.00	\$209.28	\$63.89	\$303.86	\$0.10	\$387.85	\$3,391.20	
06252115	Mendoza González José De Jesús	\$1,208.70	\$0.00	\$0.00	\$0.00	\$805.80	\$100.73	\$260.69	\$246.44	\$2,823.81	-\$188.71	-\$72.57	\$116.14	\$0.00	\$201.45	-\$0.07	\$128.81	\$2,695.00	
06252493	Cabrera Consejo José Angel	\$5,576.70	\$0.00	\$0.00	\$0.00	\$0.00	\$278.83	\$367.55	\$353.30	\$6,576.38	\$0.00	\$0.00	\$564.98	\$564.98	\$557.67	-\$0.07	\$1,122.58	\$5,453.80	
06252381	Luna Ponce Carlos	\$3,693.30	\$0.00	\$0.00	\$0.00	\$0.00	\$184.67	\$311.05	\$298.80	\$4,485.62	\$0.00	\$0.00	\$280.50	\$280.50	\$369.33	-\$0.01	\$649.62	\$3,838.00	
06252623	Tinoco Angel María Teresa	\$2,930.45	\$0.00	\$0.00	\$0.00	\$0.00	\$140.42	\$304.18	\$270.25	\$3,503.62	-\$145.38	\$0.00	\$194.23	\$38.85	\$290.84	-\$0.07	\$319.62	\$3,184.00	
06270001	Gasper Bermudez Jorge	\$5,282.70	\$0.00	\$0.00	\$0.00	\$0.00	\$284.13	\$358.73	\$344.48	\$6,250.04	\$0.00	\$0.00	\$512.30	\$528.27	-\$19.13	\$1,040.44	\$5,209.60		
Total Depto	\$23,846.85	\$0.00	\$0.00	\$0.00	\$805.80	\$201.45	\$1,232.63	\$2,141.33	\$2,041.58	\$30,269.64	-\$654.25	-\$116.88	\$1,997.88	\$1,460.52	\$2,465.28	-\$0.26	\$3,808.64	\$26,461.00	
Departamento 18 RASTRO MUNICIPAL																			
06251521	De León Guerra Jesús Oswaldo	\$4,028.95	\$0.00	\$0.00	\$0.00	\$0.00	\$201.35	\$221.06	\$306.81	\$4,896.12	\$0.00	\$0.00	\$316.80	\$316.80	\$402.69	-\$0.17	\$719.32	\$4,136.80	
06253787	Guilérrez Carillo Juan José	\$3,406.60	\$0.00	\$0.00	\$0.00	\$0.00	\$170.28	\$302.42	\$288.17	\$4,196.47	-\$125.10	\$0.00	\$249.50	\$124.10	\$340.58	\$0.01	\$464.67	\$3,701.80	
06254136	Martínez Martín Juan Carlos	\$1,823.67	\$0.00	\$0.00	\$0.00	\$1,215.78	\$303.84	\$303.84	\$151.97	\$291.43	\$2,771.18	-\$145.38	\$0.00	\$209.38	\$63.98	\$303.84	\$0.05	\$367.97	\$3,696.00
06254259	Huerta Vázquez Paula Elizabeth	\$3,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$180.00	\$308.25	\$294.00	\$4,382.25	-\$107.37	\$0.00	\$270.35	\$162.98	\$360.00	-\$0.13	\$522.85	\$3,859.40	
Total Depto	\$12,856.17	\$0.00	\$0.00	\$0.00	\$1,215.78	\$303.84	\$703.60	\$1,223.16	\$1,166.16	\$17,468.81	-\$377.85	\$0.00	\$1,045.71	\$667.86	\$1,407.19	-\$0.24	\$2,074.81	\$16,336.00	
Departamento 19 SERVICIOS GENERALES																			
06251007	Sandoval Franco José Domingo	\$4,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$247.50	\$348.75	\$334.50	\$5,880.75	\$0.00	\$0.00	\$452.68	\$452.68	\$495.00	\$0.07	\$947.75	\$4,933.00	
06252701	Victorio Quinzó Rodrigo	\$3,038.55	\$0.00	\$0.00	\$0.00	\$0.00	\$151.93	\$291.41	\$277.16	\$3,759.05	-\$145.38	\$0.00	\$209.28	\$63.89	\$303.86	\$0.10	\$367.85	\$3,391.20	
06254286	Fernández Romo Francisco Javier	\$3,464.40	\$0.00	\$0.00	\$0.00	\$0.00	\$173.22	\$304.18	\$289.93	\$4,231.73	-\$125.10	\$0.00	\$255.60	\$130.49	\$348.44	\$0.00	\$476.93	\$3,754.80	
06254287	Sandoval Vivanco José De Jesús	\$3,464.40	\$0.00	\$0.00	\$0.00	\$0.00	\$173.22	\$304.18	\$289.93	\$4,231.73	-\$125.10	\$0.00	\$255.60	\$130.49	\$348.44	\$0.00	\$476.93	\$3,754.80	
Total Depto	\$14,917.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$745.87	\$1,248.52	\$1,191.52	\$18,103.26	-\$395.98	\$0.00	\$1,173.14	\$777.55	\$1,741.74	\$0.17	\$2,269.46	\$16,833.80	
Departamento 20 UNIDADES DEPORTIVAS																			
01340004	Tejeda Valades José Leonides	\$1,822.68	\$0.00	\$0.00	\$0.00	\$1,215.12	\$303.78	\$151.89	\$291.38	\$2,771.13	\$4,061.98	-\$145.38	\$0.00	\$209.18	\$63.80	\$303.78	\$0.00	\$367.58	\$3,694.40
06250120	Franco Cruz Gabino	\$3,231.75	\$0.00	\$0.00	\$0.00	\$0.00	\$161.59	\$297.20	\$282.95	\$3,973.49	-\$125.10	\$0.00	\$230.28	\$105.18	\$323.18	\$0.13	\$428.49	\$3,545.00	
06250880	Baudista Cruz Adrian	\$3,168.00	\$0.00	\$0.00	\$0.00	\$0.00	\$158.40	\$295.29	\$281.04	\$3,902.73	-\$125.10	\$0.00	\$223.35	\$98.24	\$316.80	-\$0.11	\$414.93	\$3,487.80	
06252538	Romo Vila Alberto	\$3,231.75	\$0.00	\$0.00	\$0.00	\$0.00	\$161.59	\$297.20	\$282.95	\$3,973.49	-\$125.10	\$0.00	\$230.28	\$105.18	\$323.18	-\$0.07	\$428.29	\$3,545.20	
06253982	Orozco González Sabino	\$3,136.00	\$0.00	\$0.00	\$0.00	\$0.00	\$156.75	\$294.30	\$280.05	\$3,866.10	-\$125.10	\$0.00	\$219.76	\$94.85	\$313.50	-\$0.05	\$408.10	\$3,458.00	
06253983	García García Elicerto	\$3,136.00	\$0.00	\$0.00	\$0.00	\$0.00	\$156.75	\$294.30	\$280.05	\$3,866.10	-\$125.10	\$0.00	\$219.76	\$94.85	\$313.50	-\$0.05	\$408.10	\$3,458.00	
06253984	Gómez De La Torre Cristian Ramón	\$3,168.00	\$0.00	\$0.00	\$0.00	\$0.00	\$158.40	\$295.29	\$281.04	\$3,902.73	-\$125.10	\$0.00	\$223.35	\$98.24	\$316.80	\$0.09	\$415.13	\$3,487.60	
06254183	González Luna José Guadalupe	\$3,168.00	\$0.00	\$0.00	\$0.00	\$0.00	\$158.40	\$295.29	\$281.04	\$3,902.73	-\$125.10	\$0.00	\$223.35	\$98.24	\$316.80	\$0.09	\$415.13	\$3,487.60	
06254186	López Gómez Emmanuel	\$3,168.00	\$0.00	\$0.00	\$0.00	\$0.00	\$158.40	\$295.29	\$281.04	\$3,902.73	-\$125.10	\$0.00	\$223.35	\$98.24	\$316.80	-\$0.11	\$414.93	\$3,487.80	
06254187	Marín López María	\$3,168.00	\$0.00	\$0.00	\$0.00	\$0.00	\$158.40	\$295.29	\$281.04	\$3,902.73	-\$125.10	\$0.00	\$223.35	\$98.24	\$316.80	\$0.09	\$415.13	\$3,487.60	
06254194	González Isonría Juan Gerardo	\$3,168.00	\$0.00	\$0.00	\$0.00	\$0.00	\$158.40	\$295.29	\$281.04	\$3,902.73	-\$125.10	\$0.00	\$223.35	\$98.24	\$316.80	\$0.09	\$415.13	\$3,487.60	
06254223	Naciel Huerta Roberto	\$3,168.00	\$0.00	\$0.00	\$0.00	\$0.00	\$158.40	\$295.29	\$281.04	\$3,902.73	-\$125.10	\$0.00	\$223.35	\$98.24	\$316.80	\$0.09	\$415.13	\$3,487.60	
Total Depto	\$36,732.18	\$0.00	\$0.00	\$0.00	\$1,215.12	\$303.78	\$1,897.37	\$3,541.41	\$3,370.41	\$47,060.27	-\$1,521.48	\$0.00	\$2,672.71	\$1,151.14	\$3,794.74	\$0.19	\$4,946.07	\$42,114.20	
Departamento 21 INSPECCION A REGLAMENTOS																			
06250120	Martínez Rodríguez Francisco	\$4,747.80	\$0.00	\$0.00	\$0.00	\$0.00	\$237.39	\$342.68	\$328.43	\$5,856.30	\$0.00	\$0.00	\$420.32	\$420.32	\$474.78	\$0.00	\$895.10	\$4,761.20	
06252255	Mariscal Barba Juan Pablo	\$3,798.12	\$0.00	\$0.00	\$0.00	\$949.53	\$237.38	\$342.68	\$328.43	\$5,893.52	\$0.00	\$0.00	\$420.29	\$420.29	\$474.78	\$0.07	\$895.12	\$4,998.40	
06253269	García Sánchez David	\$4,747.80	\$0.00	\$0.00	\$0.00	\$0.00	\$237.39	\$342.68	\$328.43	\$5,856.14	\$0.00	\$0.00	\$420.29	\$420.29	\$474.78	\$0.11	\$894.94	\$4,761.20	
06253334	Bañeres Luna Luv María	\$4,654.50	\$0.00	\$0.00	\$0.00	\$0.00	\$232.73	\$339.88	\$325.63	\$5,552.74	\$0.00	\$0.00	\$405.39	\$405.39	\$465.45	\$0.10	\$870.74	\$4,682.00	
06253935	De La Torre Gómez Omar	\$4,654.50	\$0.00	\$0.00	\$0.00	\$0.00	\$232.73	\$339.88	\$325.63	\$5,552.74	\$0.00	\$0.00	\$405.39	\$405.39	\$465.45	\$0.10	\$870.94	\$4,681.80	
06254012	Carranza Angel Cesar Abraham	\$4,654.50	\$0.00	\$0.00	\$0.00	\$0.00	\$232.73	\$339.88	\$325.63	\$5,552.74	\$0.00	\$0.00	\$405.39	\$405.39	\$465.45	\$0.10	\$870.94	\$4,681.80	
06254161	Vázquez Saul	\$4,654.50	\$0.00	\$0.00	\$0.00	\$0.00	\$232.73	\$339.88	\$325.63	\$5,552.74	\$0.00	\$0.00	\$405.39	\$405.39	\$465.45	-\$0.10	\$870.74	\$4,682.00	
06254249	Comel De La Torre Guillermo	\$4,654.50	\$0.00	\$0.00	\$0.00	\$0.00	\$232.73	\$339.88	\$325.63	\$5,552.74	\$0.00	\$0.00	\$405.39	\$405.39	\$465.45	\$0.10	\$870.94	\$4,682.00	
06254253	Ruiz Lira Javier	\$4,654.50	\$0.00	\$0.00	\$0.00	\$0.00	\$232.73	\$339.88	\$325.63	\$5,552.74	\$0.00	\$0.00	\$405.39	\$405.39	\$465.45	-\$0.10	\$870.74	\$4,682.00	
06254260	Castro Márquez Braily Alejandro	\$4,654.50	\$0.00	\$0.00	\$0.00	\$0.00	\$232.73	\$339.88	\$325.63	\$5,552.74	\$0.00	\$0.00	\$405.39	\$405.39	\$465.45	\$0.10	\$870.94	\$4,681.80	
06254115	Marín Martín José Alfredo	\$4,654.50	\$0.00	\$0.00	\$0.00	\$0.00	\$232.73	\$339.88	\$325.63	\$5,552.74	\$0.00	\$0.00	\$405.39	\$405.39	\$465.45	\$0.10	\$870.94	\$4,681.80	
06260250	Estrada Loza Eduardo	\$4,654.50	\$0.00	\$0.00	\$0.00	\$0.00	\$232.73	\$339.88	\$325.63	\$5,552.74	\$0.00	\$0.00	\$405.39	\$405.39	\$465.45	\$0.10	\$870.94	\$4,681.80	
06263280	Galvez Figareda José De Jesús Santiago	\$4,654.50	\$0.00	\$0.00	\$0.00	\$0.00	\$232.73	\$339.88	\$325.63	\$5,552.74	\$0.00	\$0.00	\$405.39	\$405.39	\$465.45	\$0.10	\$870.94	\$4,681.80	
Total Depto	\$59,836.57	\$0.00	\$0.00	\$0.00	\$949.53	\$237.38	\$3,039.45	\$4,426.84	\$4,241.69	\$72,733.36	-\$0.00	\$0.00	\$5,314.80	\$5,314.80	\$6,078.80	\$0.16	\$11,393.76</		

Departamento 30 DELEGACION DE CAPILLA DE MILPILLAS

06251991	De La Torre Pérez Gabriel	\$3,114.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$155.70	\$293.67	\$279.42	\$3,842.79	\$125.10	\$0.00	\$217.47	\$92.37	\$311.40	\$0.18	\$403.69	\$3,439.20
06252338	García Dávalos Elena Margarita	\$3,197.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$159.88	\$296.18	\$281.93	\$3,935.69	\$125.10	\$0.00	\$226.68	\$101.48	\$319.77	\$0.16	\$421.09	\$3,514.60
06252570	Sias Rivera Msaal	\$3,825.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$191.29	\$315.02	\$300.77	\$4,632.83	\$0.00	\$0.00	\$294.91	\$294.91	\$677.43	\$0.06	\$677.43	\$3,955.40
06252636	Moreno Carrero Hugo Gerardo	\$3,278.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$163.93	\$298.61	\$294.36	\$4,025.45	\$125.10	\$0.00	\$235.37	\$110.27	\$327.86	\$0.08	\$438.05	\$3,587.40
06253325	Comel Jauregui Antonio	\$3,278.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$163.93	\$298.61	\$294.36	\$4,025.45	\$125.10	\$0.00	\$235.37	\$110.27	\$327.86	\$0.08	\$438.05	\$3,587.40
06253564	García Martínez Benjamin	\$3,114.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$155.70	\$293.67	\$279.42	\$3,842.79	\$125.10	\$0.00	\$217.47	\$92.37	\$311.40	\$0.02	\$403.79	\$3,439.00
06253900	Aceves Hernández Fabian	\$4,263.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$213.17	\$328.15	\$313.90	\$5,118.67	\$0.00	\$0.00	\$342.82	\$342.82	\$426.35	\$0.10	\$789.07	\$4,349.60
06254298	Balbuena Gómez Gustavo	\$3,114.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$155.70	\$293.67	\$279.42	\$3,842.79	\$125.10	\$0.00	\$217.47	\$92.37	\$311.40	\$0.18	\$403.59	\$3,439.20
06254303	Reynaga Hernández Angela Janette	\$2,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$148.91	\$269.60	\$275.35	\$3,092.11	\$145.38	\$0.00	\$202.70	\$57.33	\$297.62	\$0.16	\$355.31	\$3,338.60
Total Depto		\$30,164.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,568.21	\$2,707.18	\$2,578.93	\$36,958.57	\$895.98	\$0.00	\$2,190.16	\$1,294.19	\$3,016.44	\$0.66	\$4,209.97	\$32,648.60

Departamento 31 DELEGACION DE SAN JOSE DE GRACIA

06252209	Fonseca Rocha José Guadalupe	\$4,068.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$203.42	\$322.30	\$308.05	\$4,902.07	\$0.00	\$0.00	\$321.30	\$321.30	\$406.83	\$0.06	\$728.07	\$4,174.00
06253074	Escoto De La Cruz Roberto	\$3,114.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$155.70	\$293.67	\$279.42	\$3,842.79	\$125.10	\$0.00	\$217.47	\$92.37	\$311.40	\$0.02	\$403.79	\$3,439.00
06253435	Salazar Diaz Juan Carlos	\$4,068.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$203.44	\$322.31	\$308.06	\$4,902.56	\$0.00	\$0.00	\$321.35	\$321.35	\$406.88	\$0.13	\$728.36	\$4,174.20
06253703	Delgadillo Becerra Heidi Lucia	\$2,142.14	\$0.00	\$0.00	\$0.00	\$778.96	\$194.74	\$146.06	\$287.88	\$273.63	\$3,823.41	\$145.38	\$0.00	\$198.48	\$51.11	\$343.21	\$0.01	\$343.21	\$3,480.20
06253892	De La Torre De La Torre Juan Ramon	\$4,263.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$213.17	\$328.15	\$313.90	\$5,118.67	\$0.00	\$0.00	\$342.82	\$342.82	\$426.35	\$0.10	\$789.27	\$4,349.40
06253907	Martínez García Simón Pedro	\$2,294.64	\$0.00	\$0.00	\$0.00	\$0.00	\$1,529.76	\$392.44	\$191.22	\$314.98	\$5,013.77	\$0.00	\$0.00	\$294.76	\$294.76	\$362.44	\$0.03	\$677.17	\$4,338.60
06254181	Jiménez González Diana Alejandra	\$2,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$135.00	\$281.25	\$287.00	\$3,383.25	\$145.38	\$0.00	\$0.00	\$172.43	\$27.05	\$297.05	\$0.00	\$297.05	\$3,086.20
06254308	Ruiz Sánchez Salvador	\$2,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$120.00	\$272.25	\$258.00	\$238.00	\$3,050.25	\$160.30	\$19.49	\$140.81	\$0.00	\$240.00	\$0.06	\$220.45	\$2,829.80
Total Depto		\$26,051.28	\$0.00	\$0.00	\$0.00	\$2,308.72	\$677.18	\$1,368.01	\$2,422.79	\$2,308.79	\$34,036.77	\$576.16	\$19.49	\$2,007.42	\$1,450.76	\$2,736.61	\$0.09	\$4,167.37	\$28,896.40

Departamento 32 DELEGACION DE PEQUEROS

06252445	Martín Álvarez Maní	\$2,110.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$105.55	\$263.58	\$249.33	\$2,729.41	\$188.71	\$86.40	\$122.31	\$0.00	\$211.09	\$0.12	\$144.81	\$2,584.60
06253312	Tostado Flores Adolfo	\$2,523.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$126.19	\$275.96	\$261.71	\$3,187.61	\$160.30	\$7.05	\$153.25	\$0.00	\$252.38	\$0.08	\$282.40	\$2,942.20
06253413	Gómez Gutiérrez Damaris	\$2,475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$123.75	\$274.50	\$260.25	\$3,133.50	\$160.30	\$12.35	\$147.95	\$0.00	\$247.50	\$0.05	\$235.10	\$2,899.40
06253524	Gómez Martín Francisco Javier	\$2,445.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$122.27	\$273.61	\$259.36	\$3,100.54	\$160.30	\$11.58	\$144.72	\$0.00	\$244.63	\$0.01	\$228.84	\$2,871.60
06253762	Martín Orozco Ma. Asunción	\$1,981.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$98.09	\$259.11	\$244.86	\$2,563.91	\$188.71	\$75.94	\$112.77	\$0.00	\$196.19	\$0.10	\$120.31	\$2,443.00
06253897	Castellanos González Monica	\$3,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$180.00	\$308.25	\$294.00	\$4,382.25	\$107.37	\$0.00	\$360.00	\$162.98	\$522.85	\$0.03	\$3,859.40	\$3,859.40
06253923	Arias Franco Daniela	\$3,840.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$192.02	\$315.46	\$301.21	\$4,648.99	\$0.00	\$0.00	\$296.49	\$296.49	\$384.03	\$0.13	\$680.39	\$3,968.60
06253971	Martín Reyes Ernesto	\$3,745.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$187.31	\$312.04	\$298.04	\$4,544.59	\$0.00	\$0.00	\$296.26	\$296.26	\$374.63	\$0.10	\$680.99	\$3,883.60
06254092	Estrada Navarro Ismael	\$2,523.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$126.19	\$275.96	\$261.71	\$3,187.61	\$160.30	\$7.05	\$153.25	\$0.00	\$252.38	\$0.08	\$245.41	\$2,942.20
06254307	Gutiérrez Pérez Olivia	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	\$245.25	\$231.00	\$2,051.25	\$200.63	\$117.42	\$83.21	\$0.00	\$150.00	\$0.07	\$32.65	\$2,018.60
Total Depto		\$26,727.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,336.37	\$2,804.32	\$2,681.82	\$33,828.66	\$1,326.62	\$301.79	\$1,770.56	\$745.73	\$2,672.73	\$0.19	\$3,116.86	\$30,412.80

Departamento 33 AGENCIA OJO DE AGUA DE LATILLAS

06254202	Velásquez López J. De Jesús	\$3,114.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$155.70	\$293.67	\$279.42	\$3,842.79	\$125.10	\$0.00	\$217.47	\$92.37	\$311.40	\$0.02	\$403.79	\$3,439.00
06254302	X De La Torre Sergio	\$3,114.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$155.70	\$293.67	\$279.42	\$3,842.79	\$125.10	\$0.00	\$217.47	\$92.37	\$311.40	\$0.08	\$403.59	\$3,439.20
Total Depto		\$6,228.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$311.40	\$587.34	\$558.84	\$7,685.58	\$250.20	\$0.00	\$434.94	\$184.74	\$622.80	\$0.16	\$807.38	\$6,878.20

Departamento 34 ACTIVIDAD FISICA DEP Y RECREACION

06252858	Pérez Hernández Gabriel	\$4,798.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$239.83	\$344.15	\$320.60	\$5,710.43	\$0.00	\$0.00	\$428.12	\$428.12	\$479.66	\$0.05	\$907.83	\$4,902.60
06253626	Delgadillo Romero Sergio Fabian	\$4,315.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$221.75	\$329.70	\$315.45	\$5,175.95	\$0.00	\$0.00	\$351.08	\$351.08	\$431.51	\$0.04	\$782.55	\$4,393.40
06253748	Padilla González Rosendo	\$4,314.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$215.73	\$329.69	\$315.44	\$5,175.46	\$0.00	\$0.00	\$351.06	\$351.06	\$431.46	\$0.00	\$782.46	\$4,393.00
06254133	Jaramillo Hernández Maria De Lourdes	\$3,135.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$156.75	\$294.30	\$280.05	\$3,866.10	\$125.10	\$0.00	\$219.76	\$94.65	\$313.50	\$0.05	\$408.10	\$3,458.00
Total Depto		\$16,661.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$628.06	\$1,297.84	\$1,240.84	\$19,927.94	\$125.10	\$0.00	\$1,349.96	\$1,224.85	\$1,656.13	\$0.04	\$2,880.94	\$17,047.00

Departamento 35 EDUCACION

06243306	Gambos Perez Jorge Antonio	\$5,576.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$278.83	\$367.55	\$353.30	\$6,578.23	\$0.00	\$0.00	\$564.95	\$564.95	\$625.02	\$1.22	\$5,453.60	\$5,453.60
06254252	Martínez De La Torre Luis Enrique	\$2,485.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$124.45	\$274.92	\$260.67	\$3,148.99	\$160.30	\$10.83	\$149.47	\$0.00	\$238.19	\$0.13	\$238.19	\$2,910.80
Total Depto		\$8,062.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$403.28	\$642.47	\$613.97	\$9,727.22	\$160.30	\$10.83	\$714.42	\$564.95	\$863.21	\$0.15	\$1,390.82	\$8,364.40

Departamento 36 ECOLOGÍA Y MEDIO AMBIENTE

06250340	Alejandro Torres Vitor Ricardo	\$4,091.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$204.59	\$323.01	\$308.76	\$4,928.21	\$0.00	\$0.00	\$323.86	\$323.86	\$400.19	\$0.04	\$733.01	\$4,195.20
06253310	Soto Morales Daniel	\$3,400.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$170.02	\$302.26	\$288.01	\$4,160.64	\$125.10	\$0.00	\$248.63	\$123.52	\$340.04	\$0.08	\$463.64	\$3,697.00
06253723	Alcalá Lozano Omar	\$6,228.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$311.42	\$387.10	\$372.85	\$7,299.67	\$0.00	\$0.00	\$692.15	\$692.15	\$822.11	\$0.11	\$1,314.87	\$6,984.80
Total Depto		\$13,720.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$686.03	\$1,012.37	\$969.62	\$16,388.62	\$125.10	\$0.00	\$1,264.64	\$1,139.53	\$1,372.66	\$0.07	\$2,511.52	\$13,877.00

Departamento 37 SECRETARIA GENERAL

06254355	De La Torre Navarro Alma Guadalupe	\$3,762.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$188.10	\$313.11	\$298.86	\$4,562.07	\$0.00	\$0.00	\$287.97	\$287.97	\$376.20	\$0.10	\$664.27	\$3,897.80
Total Depto		\$3,762.00	\$0.00	\$0.															

06250033	Alvarez Renteria Ruben	\$1,266.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$83.30	\$238.23	\$223.98	\$1,791.51	-\$200.74	-\$132.50	\$68.24	\$0.00	\$126.60	\$0.01	\$5.89	\$1,797.40
06251493	Renteria Perez Jose De Jesus	\$0,225.45	\$0.00	\$0.00	\$0.00	\$111.17	\$269.85	\$225.70	\$2,854.27	\$1,174.79	\$45.27	-\$174.79	\$45.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,877.20
06252198	Camarena Ruan Usabolo	\$3,039.90	\$0.00	\$0.00	\$0.00	\$152.00	\$291.45	\$277.20	\$3,760.55	-\$145.38	\$0.00	\$0.00	\$0.00	\$129.81	\$209.41	\$64.03	\$222.14	\$0.00	\$1,777.07
06253984	Picazo Ochoa Emmanuel	\$2,711.70	\$0.00	\$0.00	\$0.00	\$135.59	\$281.60	\$287.35	\$3,396.24	-\$145.38	\$0.00	\$0.00	\$0.00	\$173.70	\$28.32	\$271.17	-\$0.05	\$299.44	\$3,086.80
06253975	Cortez Vargas Jose	\$3,625.60	\$0.00	\$0.00	\$0.00	\$191.28	\$135.02	\$300.77	\$4,632.07	\$0.00	\$0.00	\$0.00	\$0.00	\$294.89	\$294.89	\$382.56	\$0.02	\$677.47	\$3,955.20
06254049	Gómez Renteria Leslie Guadalupe	\$2,725.50	\$0.00	\$0.00	\$0.00	\$138.28	\$382.01	\$287.76	\$3,411.55	-\$145.38	\$0.00	\$0.00	\$0.00	\$176.20	\$28.83	\$272.55	\$0.17	\$302.55	\$3,109.00
06254141	Pérez Aljizú Ramón	\$2,556.07	\$0.00	\$0.00	\$0.00	\$1,705.38	\$528.17	\$131.90	\$5,545.02	\$0.00	\$0.00	\$0.00	\$0.00	\$342.82	\$342.82	\$426.35	\$0.05	\$789.22	\$4,775.80
06254300	Gómez Casillas Aldo	\$3,039.90	\$0.00	\$0.00	\$0.00	\$152.00	\$291.45	\$277.20	\$3,760.55	-\$145.38	\$0.00	\$0.00	\$0.00	\$209.41	\$64.03	\$303.99	-\$0.07	\$367.95	\$3,392.60
06254317	Rodríguez Prieto Mayra	\$800.00	\$0.00	\$0.00	\$0.00	\$40.00	\$130.80	\$123.20	\$1,094.00	-\$200.83	-\$162.42	\$0.00	\$0.00	\$38.41	\$0.00	\$80.00	\$0.02	-\$82.40	\$1,176.40
Total Depto		\$22,192.12	\$0.00	\$0.00	\$0.00	\$1,708.38	\$426.35	\$1,194.79	\$2,425.66	\$2,304.06	\$30,246.36	-\$1,157.87	-\$340.19	\$1,641.59	\$823.92	\$2,389.55	\$0.08	\$2,373.36	\$27,373.00

Departamento 48 OFICIALIA MAYOR DE PADRON Y LICENCIAS

06251188	Campos Arambula Norberto	\$2,660.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$133.02	\$280.06	\$265.81	\$3,339.29	-\$145.38	\$0.00	\$168.12	\$22.74	\$266.04	\$0.11	\$288.89	\$3,050.40
06252112	Molano Toledo Jesús	\$3,117.15	\$0.00	\$0.00	\$0.00	\$156.86	\$293.76	\$279.51	\$3,846.28	-\$125.10	\$0.00	\$0.00	\$0.00	\$217.81	\$92.71	\$311.72	\$0.05	\$404.48	\$3,441.80
06252901	Briseno Hernandez Nicolás	\$5,029.95	\$0.00	\$0.00	\$0.00	\$251.50	\$336.60	\$287.76	\$5,999.50	\$0.00	\$0.00	\$0.00	\$0.00	\$487.00	\$487.00	\$503.00	\$0.10	\$4,999.60	\$4,999.60
06253112	Navarro De Anda José Guadalupe	\$2,227.80	\$0.00	\$0.00	\$0.00	\$111.39	\$267.08	\$252.83	\$2,856.10	-\$174.79	-\$44.99	\$0.00	\$0.00	\$129.79	\$0.00	\$222.78	\$0.11	\$177.90	\$2,681.20
06253332	González Arriaga Nancy Janeth	\$1,965.45	\$0.00	\$0.00	\$0.00	\$98.27	\$259.21	\$244.96	\$2,567.89	-\$188.71	-\$75.71	\$0.00	\$0.00	\$113.00	\$0.00	\$196.55	-\$0.15	\$120.69	\$2,447.20
06253899	Gallo Gutiérrez Miguel	\$2,660.40	\$0.00	\$0.00	\$0.00	\$133.02	\$280.06	\$265.81	\$3,339.29	-\$145.38	\$0.00	\$0.00	\$0.00	\$168.12	\$22.74	\$266.04	\$0.11	\$288.89	\$3,050.40
06254070	Franco Limón Omar	\$3,117.15	\$0.00	\$0.00	\$0.00	\$156.86	\$293.76	\$279.51	\$3,846.28	-\$125.10	\$0.00	\$0.00	\$0.00	\$217.81	\$92.71	\$311.72	\$0.05	\$404.48	\$3,441.80
Total Depto		\$20,778.30	\$0.00	\$0.00	\$0.00	\$1,038.92	\$2,025.08	\$1,925.33	\$25,767.63	-\$904.45	-\$120.70	\$0.00	\$0.00	\$1,481.65	\$697.90	\$2,077.85	\$0.18	\$2,655.23	\$23,112.40

Departamento 51 TURISMO

06253278	López Mendoza Analy	\$4,573.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$228.67	\$337.45	\$333.20	\$5,462.67	\$0.00	\$0.00	\$392.40	\$392.40	\$457.34	-\$0.07	\$849.67	\$4,813.00
06254185	Vera Quesada Angel	\$2,700.00	\$0.00	\$0.00	\$0.00	\$135.00	\$281.25	\$267.00	\$3,383.25	-\$145.38	\$0.00	\$0.00	\$0.00	\$172.43	\$27.05	\$270.00	\$0.00	\$297.05	\$3,086.20
Total Depto		\$7,273.35	\$0.00	\$0.00	\$0.00	\$0.00	\$363.67	\$618.70	\$580.20	\$8,845.92	-\$145.38	\$0.00	\$0.00	\$564.83	\$419.45	\$727.34	-\$0.07	\$1,146.72	\$7,699.20

Departamento 63 SERVICIOS MEDICOS

06253015	Jaurique Arias Vidal Octavio	\$9,956.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$497.82	\$498.94	\$484.69	\$11,437.85	\$0.00	\$0.00	\$1,488.47	\$1,488.47	\$995.64	-\$0.06	\$2,484.05	\$8,953.80
06253040	Cortés Alvarado Salvador	\$9,956.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$497.82	\$498.94	\$484.69	\$11,437.85	\$0.00	\$0.00	\$1,488.47	\$1,488.47	\$995.64	-\$0.06	\$2,484.05	\$8,953.80
06253090	García Laguna María De La Luz	\$10,804.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$540.25	\$524.40	\$510.15	\$12,379.75	\$0.00	\$0.00	\$1,689.72	\$1,689.72	\$1,080.50	-\$0.07	\$2,750.15	\$9,629.60
06253099	Jiménez Rodríguez Carlos	\$8,501.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$425.09	\$446.31	\$441.06	\$9,893.31	\$0.00	\$0.00	\$1,177.78	\$0.00	\$650.19	\$0.08	\$2,037.91	\$7,860.40
06253345	Castellanos Díaz Karla Georgina	\$4,860.00	\$0.00	\$0.00	\$0.00	\$243.00	\$265.95	\$257.40	\$5,626.35	\$0.00	\$0.00	\$0.00	\$0.00	\$438.27	\$0.00	\$924.35	\$0.00	\$4,702.00	\$4,702.00
06253618	Martínez Lara Brenda Lizbeth	\$9,760.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$488.01	\$493.06	\$478.81	\$11,220.08	\$0.00	\$0.00	\$1,446.56	\$1,446.56	\$976.02	\$0.10	\$2,422.48	\$8,797.80
06253761	Duran Yoris Jesús Yovany	\$5,973.66	\$0.00	\$0.00	\$0.00	\$3,982.44	\$965.61	\$497.82	\$498.94	\$484.69	\$12,432.73	\$0.00	\$0.00	\$1,488.47	\$1,488.47	\$995.64	-\$0.06	\$2,484.05	\$8,953.80
06253880	García Mariscal Ma Elena	\$5,287.50	\$0.00	\$0.00	\$0.00	\$376.25	\$94.06	\$262.19	\$369.56	\$6,744.87	\$0.00	\$0.00	\$0.00	\$577.00	\$0.00	\$1,141.47	\$0.09	\$503.40	\$6,800.70
06253916	Mercedo Reynaga Iliana	\$9,760.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$488.01	\$493.06	\$478.81	\$11,220.08	\$0.00	\$0.00	\$1,446.56	\$1,446.56	\$976.02	\$0.10	\$2,422.48	\$8,797.80
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	\$11,220.08	\$0.00	\$0.00	\$1,446.56	\$1,446.56	\$976.02	\$0.10	\$2,422.48	\$8,797.80
06253940	Tepeda Rodríguez Cesar Edgar	\$9,760.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$488.01	\$493.06	\$478.81	\$11,220.08	\$0.00	\$0.00	\$1,446.56	\$1,446.56	\$976.02	\$0.10	\$2,422.48	\$8,797.80
06253980	Muñoz González Josué Angel	\$9,759.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$487.96	\$493.03	\$478.78	\$11,219.07	\$0.00	\$0.00	\$1,446.37	\$1,446.37	\$975.93	-\$0.03	\$2,422.27	\$8,796.80
06253997	Moreno Hernández Sujei	\$4,250.70	\$0.00	\$0.00	\$0.00	\$212.53	\$327.77	\$313.52	\$5,104.52	\$0.00	\$0.00	\$0.00	\$0.00	\$341.14	\$341.14	\$425.07	-\$0.09	\$786.12	\$4,336.40
06254028	Martín Gómez María Guadalupe	\$5,919.75	\$0.00	\$0.00	\$0.00	\$195.58	\$317.81	\$317.81	\$4,736.06	\$0.00	\$0.00	\$0.00	\$0.00	\$438.03	\$0.15	\$305.03	\$0.15	\$697.16	\$4,038.90
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	\$11,219.07	\$0.00	\$0.00	\$1,446.37	\$1,446.37	\$975.93	-\$0.03	\$2,422.27	\$8,796.80
06254244	Torres Lemus Celmece Lizbeth	\$9,759.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$488.00	\$493.05	\$478.80	\$11,219.75	\$0.00	\$0.00	\$1,446.50	\$1,446.50	\$975.99	-\$0.14	\$2,422.35	\$8,797.40
06254263	Hernández Pineda Evelia	\$4,406.90	\$0.00	\$0.00	\$0.00	\$245.34	\$344.46	\$330.21	\$5,721.91	\$0.00	\$0.00	\$0.00	\$0.00	\$429.77	\$429.77	\$489.69	-\$0.15	\$910.21	\$4,811.80
06254268	Arriaga Guzmán Andrea	\$5,205.44	\$0.00	\$0.00	\$0.00	\$260.27	\$262.96	\$255.36	\$5,984.03	\$0.00	\$0.00	\$0.00	\$0.00	\$771.49	\$771.49	\$520.54	\$0.00	\$1,292.03	\$4,692.00
06254311	Carbaljal Jiménez María Isabel	\$4,250.55	\$0.00	\$0.00	\$3,683.81	\$396.72	\$327.77	\$313.52	\$8,972.37	\$0.00	\$0.00	\$0.00	\$0.00	\$1,056.56	\$1,056.56	\$1,849.97	-\$0.03	\$1,849.97	\$7,124.20
06263688	X Hernández Gerardo	\$4,250.55	\$0.00	\$0.00	\$0.00	\$212.53	\$327.77	\$313.52	\$5,104.37	\$0.00	\$0.00	\$0.00	\$0.00	\$341.13	\$341.13	\$425.06	-\$0.02	\$786.17	\$4,338.20
06291403	Pérez Martínez María De Lourdes	\$2,550.33	\$0.00	\$0.00	\$1,700.22	\$425.06	\$212.53	\$327.77	\$313.52	\$5,529.43	\$0.00	\$0.00	\$0.00	\$341.13	\$341.13	\$425.06	\$0.04	\$786.23	\$4,786.20
Total Depto		\$152,873.28	\$0.00	\$0.00	\$3,683.81	\$6,058.91	\$1,614.73	\$8,130.80	\$8,799.69	\$8,912.79	\$189,574.01	\$0.00	\$0.00	\$22,039.84	\$22,039.84	\$16,261.63	-\$0.46	\$38,301.01	\$151,273.00

Departamento 54 INSTITUTO TEPATITLENSE MUJER

06254198	De La Torre Ortega Mireya Alejandra	\$4,000.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$320.25	\$306.00	\$4,826.30	\$0.00	\$0.00	\$313.87	\$313.87	\$400.01	\$0.02	\$713.90	\$4,112.40
Total Depto		\$4,000.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$320.25	\$306.00	\$4,826.30	\$0.00	\$0.00	\$313.87	\$313.87	\$400.01	\$0.02	\$713.90	\$4,112.40

Departamento 66 INTENDENCIA

06251600	Saldado Riano Ana Isabel	\$3,039.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$151.99	\$291.44	\$277.19	\$3,760.37	-\$145.38	\$0.00	\$209.39	\$64.02	\$303.98	-\$0.03	\$367.07	\$3,392.40
06251986	X Takoya Juana	\$2,942.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$147.14	\$288.54	\$274.29	\$3,652.82	-\$145.38	\$0.00	\$198.85	\$53.47	\$294.29	\$0.06	\$347.82	\$3,305.00
06252112	Rizo Mariscal María Esther	\$3,039.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$152.00	\$291.45	\$277.20	\$3,760.55	-\$145.38	\$0.00	\$209.41	\$64.03	\$303.99	-\$0.07	\$367.95	\$3,392.60
06252114	Díaz Rodríguez Amparo	\$3,039.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$152.00	\$291.45	\$277.20	\$3,760.55	-\$145.38	\$0.00	\$209.41	\$64.03	\$303.99	\$0.13	\$368.15	\$3,392.40
06252487	Martínez González Liliana Jocelyn	\$2,229.26	\$0.00	\$0.00	\$0.00	\$810.64	\$202.66	\$192.00	\$291.45	\$277.19	\$3,760.37	-\$145.38	\$0.00	\$209.41	\$64.03	\$303.99	\$0.19	\$369.00	\$3,591.20
06252630	Guzmán González María Del Carmen	\$3,039.60	\$0.00	\$0.00	\$0.00	\$151.98	\$291.44	\$277.19	\$3,760.21	-\$145.38	\$0.00	\$0.00	\$0.00	\$209.38	\$64.00	\$303.96	\$0.05	\$368.01	\$3,392.20
06252727	Orozco Muñoz M. Helmeinda	\$3,039.90	\$0.00	\$0.00	\$0.00	\$152.00	\$291.45	\$277.20	\$3,760.55	-\$145.38	\$0.00	\$0.00	\$0.00	\$209.41	\$64.03	\$303.99	-\$0.07	\$367.95	\$3,392.60
06252974	Heloquieta De La Torre Josefina	\$3,																	

