

TEPATITLAN DE MORELOS SUPERNUMERARIOS

Lista de Raya (forma tabular)

Periodo 6 al 6 Periodo Extraordinario del 01/12/2020 al 01/12/2020

Reg Pat IMSS: 62500000
RFC: MTM -830101-HJ6

Fecha: 18/Dic/2020
Hora: 12:04:18:330



Código	Empleado	Aguinaldo 1	Apoyo para Gastos de Fin de Año	*TOTAL* *PERCEPCIONES*	I.S.R. Art142	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
Reg. Pat. IMSS: 62500000								
Departamento 1 ARCHIVO MUNICIPAL								
06250140	Romero Pérez Juan Francisco	\$4,180.00	\$171.21	\$4,351.21	\$171.21	\$0.00	\$171.21	\$4,180.00
06252276	Lozano Herrera Armando	\$6,378.00	\$805.61	\$7,183.61	\$805.61	\$0.00	\$805.61	\$6,378.00
Total Depto		\$10,558.00	\$976.82	\$11,534.82	\$976.82	\$0.00	\$976.82	\$10,558.00
Departamento 2 REGISTRO CIVIL								
06252985	González Díaz Doria Gabriela	\$469.00	\$0.00	\$469.00	\$0.00	\$0.00	\$0.00	\$469.00
Total Depto		\$469.00	\$0.00	\$469.00	\$0.00	\$0.00	\$0.00	\$469.00
Departamento 3 VENTANILLA DE RELACIONES EXTERIORES								
06253985	López Padilla Ana Karen	\$4,512.00	\$304.90	\$4,816.90	\$304.90	\$0.20	\$305.10	\$4,511.80
06254293	González Ramírez María Guadalupe	\$1,689.00	\$0.00	\$1,689.00	\$0.00	\$0.00	\$0.00	\$1,689.00
06254295	Casillas López Mauro Fabian	\$1,689.00	\$0.00	\$1,689.00	\$0.00	\$0.00	\$0.00	\$1,689.00
Total Depto		\$7,890.00	\$304.90	\$8,194.90	\$304.90	\$0.20	\$305.10	\$7,889.80
Departamento 4 COMUNICACION SOCIAL								
06253300	Baéz Ibarra Julio César	\$2,972.00	\$39.78	\$3,011.78	\$39.78	-\$0.20	\$39.58	\$2,972.20
06253302	Arriaga Mendoza Andrea Marisol	\$2,963.00	\$38.80	\$3,001.80	\$38.80	\$0.00	\$38.80	\$2,963.00
06254038	García Padilla Nallely Guadalupe	\$2,972.00	\$39.78	\$3,011.78	\$39.78	\$0.20	\$39.98	\$2,971.80
06254271	Fernández Franco Doria María	\$1,671.00	\$0.00	\$1,671.00	\$0.00	\$0.00	\$0.00	\$1,671.00
Total Depto		\$10,578.00	\$118.36	\$10,696.36	\$118.36	\$0.00	\$118.36	\$10,578.00
Departamento 5 SECRETARIA PARTICULAR								
06251839	Vargas Soto Enrique	\$5,564.00	\$530.00	\$6,094.00	\$530.00	\$0.00	\$530.00	\$5,564.00
06254059	Ruiz Becerra María Fernanda	\$4,050.00	\$157.06	\$4,207.06	\$157.06	\$0.00	\$157.06	\$4,050.00
06263894	Rodríguez Velázquez Teresa	\$5,894.00	\$610.35	\$6,504.35	\$610.35	\$0.00	\$610.35	\$5,894.00
Total Depto		\$15,508.00	\$1,297.41	\$16,805.41	\$1,297.41	\$0.00	\$1,297.41	\$15,508.00
Departamento 6 ORGANO INTERNO DE CONTROL								
06252913	Maldonado García Luis Gerardo	\$7,461.00	\$1,036.94	\$8,497.94	\$1,036.94	\$0.00	\$1,036.94	\$7,461.00
06253013	Peraza López Jesús Adriel	\$7,294.00	\$1,001.27	\$8,295.27	\$1,001.27	\$0.00	\$1,001.27	\$7,294.00
06253908	Rodríguez Velázquez Espiridión	\$7,136.00	\$967.52	\$8,103.52	\$967.52	\$0.00	\$967.52	\$7,136.00
06254309	González Padilla José Santos	\$975.00	\$0.00	\$975.00	\$0.00	\$0.00	\$0.00	\$975.00

Total Depto		\$22,866.00	\$3,005.73	\$25,871.73	\$3,005.73	\$0.00	\$3,005.73	\$22,866.00
Departamento 7 SINDICATURA								
06254226	De Anda Estrada Estela	\$5,219.00	\$558.05	\$5,777.05	\$558.05	\$0.20	\$558.25	\$5,218.80
Total Depto		\$5,219.00	\$558.05	\$5,777.05	\$558.05	\$0.20	\$558.25	\$5,218.80
Departamento 8 MANTENIMIENTO A PARQUES Y JARDINES								
06252934	Galindo Cortes Horacio	\$3,006.00	\$43.48	\$3,049.48	\$43.48	\$0.00	\$43.48	\$3,006.00
06253457	Gallardo Lopez Marco Antonio	\$3,031.00	\$46.20	\$3,077.20	\$46.20	\$0.00	\$46.20	\$3,031.00
06253537	Velez Baez Jorge	\$3,039.00	\$47.07	\$3,086.07	\$47.07	\$0.20	\$47.27	\$3,038.80
06254086	Vera Gutiérrez Cristian Omar	\$3,039.00	\$47.07	\$3,086.07	\$47.07	\$0.00	\$47.07	\$3,039.00
06254227	García González Hector Horacio	\$1,420.00	\$0.00	\$1,420.00	\$0.00	\$0.00	\$0.00	\$1,420.00
06254267	Valdivia Orozco Juan Carlos	\$1,362.00	\$0.00	\$1,362.00	\$0.00	\$0.00	\$0.00	\$1,362.00
06254289	López Vázquez Luis Alberto	\$1,163.00	\$0.00	\$1,163.00	\$0.00	\$0.00	\$0.00	\$1,163.00
06254306	Franco Lupercio Paulo Ricardo	\$905.00	\$0.00	\$905.00	\$0.00	\$0.00	\$0.00	\$905.00
Total Depto		\$16,965.00	\$183.82	\$17,148.82	\$183.82	\$0.20	\$184.02	\$16,964.80
Departamento 9 TESORERIA MUNICIPAL JEFATURA DE INGRESOS								
06253044	Martín Del Campo Gómez Claudia Veronica	\$5,090.00	\$445.06	\$5,535.06	\$445.06	\$0.00	\$445.06	\$5,090.00
06253066	Pérez Barajas Teresita De Jesús	\$5,090.00	\$445.06	\$5,535.06	\$445.06	\$0.00	\$445.06	\$5,090.00
06253925	De La Torre Sierra Laura Lizette	\$2,644.00	\$4.09	\$2,648.09	\$4.09	\$0.20	\$4.29	\$2,643.80
06253963	Pérez Lomeli Margarita	\$3,439.00	\$90.59	\$3,529.59	\$90.59	\$0.00	\$90.59	\$3,439.00
06254258	González Mercado Silvia Jacqueline	\$1,888.00	\$0.00	\$1,888.00	\$0.00	\$0.00	\$0.00	\$1,888.00
Total Depto		\$18,151.00	\$984.80	\$19,135.80	\$984.80	\$0.20	\$985.00	\$18,150.80
Departamento 11 INFORMATICA								
06253938	Vazquez Angulo Leonardo	\$5,092.00	\$445.42	\$5,537.42	\$445.42	-\$0.20	\$445.22	\$5,092.20
06253944	Rivera Martínez Luis Daniel	\$5,092.00	\$445.42	\$5,537.42	\$445.42	\$0.00	\$445.42	\$5,092.00
06254150	Sánchez Martín Edgar Jovanny	\$5,092.00	\$445.42	\$5,537.42	\$445.42	\$0.20	\$445.62	\$5,091.80
06254151	Jiménez Paredes Emmanuel	\$5,092.00	\$445.42	\$5,537.42	\$445.42	\$0.20	\$445.62	\$5,091.80
Total Depto		\$20,368.00	\$1,781.68	\$22,149.68	\$1,781.68	\$0.20	\$1,781.88	\$20,367.80
Departamento 13 RECOLECCION Y DISPOSICION DE BASURA								
06250409	Jiménez Vázquez Javier	\$3,291.00	\$74.48	\$3,365.48	\$74.48	\$0.00	\$74.48	\$3,291.00
06251988	Arias Briones Victor Alfonso	\$2,685.00	\$8.55	\$2,693.55	\$8.55	\$0.00	\$8.55	\$2,685.00
06253861	López Franco Kevin Manuel	\$2,612.00	\$0.61	\$2,612.61	\$0.61	\$0.00	\$0.61	\$2,612.00
06253998	Trujillo Plascencia José Alberto	\$2,612.00	\$0.61	\$2,612.61	\$0.61	\$0.20	\$0.81	\$2,611.80
06254051	Gutiérrez Aceves Diego De Jesús	\$2,612.00	\$0.61	\$2,612.61	\$0.61	\$0.00	\$0.61	\$2,612.00
06254062	Pérez Ponce Edwin	\$2,612.00	\$0.61	\$2,612.61	\$0.61	\$0.20	\$0.81	\$2,611.80
06254063	García Lozano Juan Pablo	\$2,612.00	\$0.61	\$2,612.61	\$0.61	\$0.20	\$0.81	\$2,611.80
06254066	García Estrada José Daniel	\$2,612.00	\$0.61	\$2,612.61	\$0.61	\$0.20	\$0.81	\$2,611.80
06254145	Martín Vera Uriel	\$2,612.00	\$0.61	\$2,612.61	\$0.61	\$0.00	\$0.61	\$2,612.00
06254213	Ibarra Vázquez Julio Cesar	\$2,156.00	\$0.00	\$2,156.00	\$0.00	\$0.00	\$0.00	\$2,156.00
06254236	Franco González José Guadalupe	\$1,870.00	\$0.00	\$1,870.00	\$0.00	\$0.00	\$0.00	\$1,870.00
06254268	Gutiérrez Limón Fernando Javier	\$1,156.00	\$0.00	\$1,156.00	\$0.00	\$0.00	\$0.00	\$1,156.00
06254305	Ponce Díaz Victor Hugo	\$807.00	\$0.00	\$807.00	\$0.00	\$0.00	\$0.00	\$807.00
Total Depto		\$30,249.00	\$87.30	\$30,336.30	\$87.30	\$0.80	\$88.10	\$30,248.20
Departamento 14 TALLER DE MAQUINARIA Y VEHICULOS								

06253630	Lara Reyes Miguel Angel	\$3,750.00	\$124.42	\$3,874.42	\$124.42	-\$0.20	\$124.22	\$3,750.20
06253697	Gutiérrez Dávila Rosalio	\$5,596.00	\$535.74	\$6,131.74	\$535.74	\$0.00	\$535.74	\$5,596.00
Total Depto		\$9,346.00	\$660.16	\$10,006.16	\$660.16	-\$0.20	\$659.96	\$9,346.20
Departamento 15 LIMPIA								
06254014	Báez Sánchez Maricela	\$1,571.00	\$0.00	\$1,571.00	\$0.00	\$0.00	\$0.00	\$1,571.00
06254015	Arteaga Cortés María Del Rocío	\$2,489.00	\$0.00	\$2,489.00	\$0.00	\$0.00	\$0.00	\$2,489.00
06254026	Gutiérrez González María Guadalupe	\$2,489.00	\$0.00	\$2,489.00	\$0.00	\$0.00	\$0.00	\$2,489.00
06254170	Cortés Hernández María Cruz	\$585.00	\$0.00	\$585.00	\$0.00	\$0.00	\$0.00	\$585.00
Total Depto		\$7,134.00	\$0.00	\$7,134.00	\$0.00	\$0.00	\$0.00	\$7,134.00
Departamento 16 CEMENTERIOS								
05160004	Martínez Hernández Juan Carlos	\$3,826.00	\$132.69	\$3,958.69	\$132.69	\$0.00	\$132.69	\$3,826.00
06252339	Ruiz Ponce Omar Alejandro	\$3,826.00	\$132.69	\$3,958.69	\$132.69	\$0.00	\$132.69	\$3,826.00
06252341	Hernández Rodríguez Mario	\$3,826.00	\$132.69	\$3,958.69	\$132.69	\$0.00	\$132.69	\$3,826.00
06252388	García Hernández José De Jesús	\$3,826.00	\$132.69	\$3,958.69	\$132.69	\$0.00	\$132.69	\$3,826.00
06253451	Flores Jasso Gerardo	\$3,259.00	\$71.00	\$3,330.00	\$71.00	\$0.00	\$71.00	\$3,259.00
06253755	González Plascencia Guadalupe	\$2,747.00	\$15.30	\$2,762.30	\$15.30	\$0.20	\$15.50	\$2,746.80
Total Depto		\$21,310.00	\$617.06	\$21,927.06	\$617.06	\$0.20	\$617.26	\$21,309.80
Departamento 17 PARQUES Y JARDINES								
05160005	Bravo Cuevas Juan Jose	\$2,238.00	\$0.00	\$2,238.00	\$0.00	\$0.20	\$0.20	\$2,237.80
06250719	Gómez Tejeda Aldo	\$3,022.00	\$45.22	\$3,067.22	\$45.22	-\$0.20	\$45.02	\$3,022.20
06252115	Mendoza González José De Jesús	\$2,015.00	\$0.00	\$2,015.00	\$0.00	\$0.00	\$0.00	\$2,015.00
06252493	Cabrera Cornejo José Ángel	\$5,577.00	\$532.33	\$6,109.33	\$532.33	\$0.00	\$532.33	\$5,577.00
06253281	Luna Ponce Carlos	\$3,693.00	\$118.22	\$3,811.22	\$118.22	\$0.00	\$118.22	\$3,693.00
06253623	Tinoco Angel María Teresa	\$2,808.00	\$21.93	\$2,829.93	\$21.93	\$0.20	\$22.13	\$2,807.80
Total Depto		\$19,353.00	\$717.70	\$20,070.70	\$717.70	\$0.20	\$717.90	\$19,352.80
Departamento 18 RASTRO MUNICIPAL								
06251821	De León Guerra Jesús Oswaldo	\$3,488.00	\$95.92	\$3,583.92	\$95.92	\$0.00	\$95.92	\$3,488.00
06253767	Gutiérrez Cantú Juan Israel	\$3,396.00	\$85.91	\$3,481.91	\$85.91	\$0.00	\$85.91	\$3,396.00
06254136	Martínez Martín Juan Carlos	\$3,039.00	\$47.07	\$3,086.07	\$47.07	\$0.00	\$47.07	\$3,039.00
06254299	Huerta Vázquez Paula Elizabeth	\$1,259.00	\$0.00	\$1,259.00	\$0.00	\$0.00	\$0.00	\$1,259.00
Total Depto		\$11,182.00	\$228.90	\$11,410.90	\$228.90	\$0.00	\$228.90	\$11,182.00
Departamento 19 SERVICIOS GENERALES								
06251067	Salcedo Franco José Domingo	\$3,516.00	\$145.54	\$3,661.54	\$145.54	\$0.00	\$145.54	\$3,516.00
06252701	Victorio Quiroz Rodrigo	\$3,005.00	\$43.37	\$3,048.37	\$43.37	\$0.00	\$43.37	\$3,005.00
06254286	Fernández Romo Francisco Javier	\$1,335.00	\$0.00	\$1,335.00	\$0.00	\$0.00	\$0.00	\$1,335.00
06254287	Sandoval Vivanco José De Jesús	\$1,335.00	\$0.00	\$1,335.00	\$0.00	\$0.00	\$0.00	\$1,335.00
Total Depto		\$9,191.00	\$188.91	\$9,379.91	\$188.91	\$0.00	\$188.91	\$9,191.00
Departamento 20 UNIDADES DEPORTIVAS								
01340004	Tejeda Valades José Leonides	\$3,038.00	\$46.96	\$3,084.96	\$46.96	\$0.20	\$47.16	\$3,037.80
05200120	Franco Cruz Gabino	\$3,232.00	\$68.07	\$3,300.07	\$68.07	-\$0.20	\$67.87	\$3,232.20
06250880	Bautista Urzua Adrian	\$2,761.00	\$19.87	\$2,780.87	\$19.87	\$0.20	\$20.07	\$2,760.80
06253538	Romo Villa Alberto	\$3,232.00	\$68.07	\$3,300.07	\$68.07	\$0.00	\$68.07	\$3,232.00
06253982	Orozco González Sabino	\$3,135.00	\$57.51	\$3,192.51	\$57.51	\$0.00	\$57.51	\$3,135.00

06253983	García García Eleuterio	\$3,135.00	\$57.51	\$3,192.51	\$57.51	\$0.00	\$57.51	\$3,135.00
06253984	Gómez De La Torre Cristian Ramón	\$3,168.00	\$61.10	\$3,229.10	\$61.10	\$0.00	\$61.10	\$3,168.00
06254183	González Luna José Guadalupe	\$2,874.00	\$29.11	\$2,903.11	\$29.11	-\$0.20	\$28.91	\$2,874.20
06254186	López Gómez Emmanuel	\$2,874.00	\$29.11	\$2,903.11	\$29.11	\$0.00	\$29.11	\$2,874.00
06254187	Martín López Martha	\$2,874.00	\$29.11	\$2,903.11	\$29.11	-\$0.20	\$28.91	\$2,874.20
06254194	González Isordia Juan Gerardo	\$2,874.00	\$29.11	\$2,903.11	\$29.11	-\$0.20	\$28.91	\$2,874.20
06254223	Maciel Huerta Roberto	\$2,510.00	\$0.00	\$2,510.00	\$0.00	\$0.00	\$0.00	\$2,510.00
Total Depto		\$35,707.00	\$495.53	\$36,202.53	\$495.53	-\$0.40	\$495.13	\$35,707.40
Departamento 21 INSPECCION A REGLAMENTOS								
06250120	Martínez Rodríguez Francisco	\$4,748.00	\$342.66	\$5,090.66	\$342.66	\$0.00	\$342.66	\$4,748.00
06253255	Marizcal Barba Juan Pablo	\$4,748.00	\$342.66	\$5,090.66	\$342.66	\$0.00	\$342.66	\$4,748.00
06253269	García Sánchez David	\$4,748.00	\$342.66	\$5,090.66	\$342.66	\$0.20	\$342.86	\$4,747.80
06253934	Pallares Luna Lus María	\$4,655.00	\$327.78	\$4,982.78	\$327.78	\$0.00	\$327.78	\$4,655.00
06253935	De La Torre Gómez Omar	\$4,655.00	\$327.78	\$4,982.78	\$327.78	\$0.00	\$327.78	\$4,655.00
06254012	Carranza Angel Cesar Abraham	\$2,938.00	\$53.06	\$2,991.06	\$53.06	\$0.00	\$53.06	\$2,938.00
06254161	Vázquez . Saul	\$4,591.00	\$317.54	\$4,908.54	\$317.54	\$0.20	\$317.74	\$4,590.80
06254249	Lomeli De La Torre Guillermo	\$2,785.00	\$28.58	\$2,813.58	\$28.58	\$0.00	\$28.58	\$2,785.00
06254253	Ruiz Lira Javier	\$2,582.00	\$0.00	\$2,582.00	\$0.00	\$0.00	\$0.00	\$2,582.00
06254260	Castro Márquez Brauly Alejandro	\$2,442.00	\$0.00	\$2,442.00	\$0.00	\$0.00	\$0.00	\$2,442.00
06254315	Martín Martín José Alfredo	\$585.00	\$0.00	\$585.00	\$0.00	\$0.00	\$0.00	\$585.00
06260250	Estrada Loza Eduardo	\$2,683.00	\$12.26	\$2,695.26	\$12.26	\$0.00	\$12.26	\$2,683.00
06263280	Galvez Higareda José De Jesús Santiago	\$4,655.00	\$327.78	\$4,982.78	\$327.78	-\$0.20	\$327.58	\$4,655.20
Total Depto		\$46,815.00	\$2,422.76	\$49,237.76	\$2,422.76	\$0.20	\$2,422.96	\$46,814.80
Departamento 22 VIVERO								
06251881	Gonzalez Silva Francisco	\$2,093.00	\$0.00	\$2,093.00	\$0.00	\$0.20	\$0.20	\$2,092.80
06253915	Esparza Barajas Jose Alfonso	\$3,919.00	\$142.81	\$4,061.81	\$142.81	\$0.00	\$142.81	\$3,919.00
06254310	De La Mora González Fabián De Jesús	\$556.00	\$0.00	\$556.00	\$0.00	\$0.00	\$0.00	\$556.00
Total Depto		\$6,568.00	\$142.81	\$6,710.81	\$142.81	\$0.20	\$143.01	\$6,567.80
Departamento 23 BANDA MUNICIPAL								
06253519	Hernandez Sainz Daniel	\$392.00	\$0.00	\$392.00	\$0.00	\$0.20	\$0.20	\$391.80
06253698	Lupercio Macias Maria Del Carmen	\$392.00	\$0.00	\$392.00	\$0.00	-\$0.20	-\$0.20	\$392.20
06253746	Peña González Angel Arturo	\$392.00	\$0.00	\$392.00	\$0.00	-\$0.20	-\$0.20	\$392.20
06253814	Gutiérrez Medrano Emiliano	\$392.00	\$0.00	\$392.00	\$0.00	\$0.00	\$0.00	\$392.00
Total Depto		\$1,568.00	\$0.00	\$1,568.00	\$0.00	-\$0.20	-\$0.20	\$1,568.20
Departamento 24 ACTIVIDADES CULTURALES								
06251661	Martín De Alba J. Francisco	\$3,997.00	\$151.30	\$4,148.30	\$151.30	\$0.00	\$151.30	\$3,997.00
06252987	González Díaz Leticia	\$4,057.00	\$157.83	\$4,214.83	\$157.83	\$0.00	\$157.83	\$4,057.00
06253007	Aguirre Medina Ahuitz Isaac	\$3,135.00	\$57.51	\$3,192.51	\$57.51	\$0.00	\$57.51	\$3,135.00
06253298	Ortega Martínez Fausto Adrian	\$416.00	\$0.00	\$416.00	\$0.00	\$0.00	\$0.00	\$416.00
06254137	Hernández Alvarez Anabel	\$4,057.00	\$157.83	\$4,214.83	\$157.83	\$0.00	\$157.83	\$4,057.00
06254149	Ramírez Martín Lilitana Esmeralda	\$3,977.00	\$149.12	\$4,126.12	\$149.12	\$0.00	\$149.12	\$3,977.00
06254264	Castellanos Gutiérrez Christian Lorenzo	\$1,385.00	\$0.00	\$1,385.00	\$0.00	\$0.00	\$0.00	\$1,385.00
Total Depto		\$21,024.00	\$673.59	\$21,697.59	\$673.59	\$0.00	\$673.59	\$21,024.00
Departamento 28 ITEJ								
06252676	Hernández Sierra Rosario Guadalupe	\$5,652.00	\$545.77	\$6,197.77	\$545.77	\$0.20	\$545.97	\$5,651.80

06253034	Ramírez Rivas Ana Josefina	\$5,559.00	\$529.11	\$6,088.11	\$529.11	\$0.20	\$529.31	\$5,558.80
Total Depto		\$11,211.00	\$1,074.88	\$12,285.88	\$1,074.88	\$0.40	\$1,075.28	\$11,210.60
Departamento 29 DELEGACION DE CAPILLA DE GUADALUPE								
06252555	González González Santiago	\$4,072.00	\$159.46	\$4,231.46	\$159.46	\$0.00	\$159.46	\$4,072.00
06253398	Huerta García Gabriela Alejandra	\$8,502.00	\$1,259.30	\$9,761.30	\$1,259.30	\$0.00	\$1,259.30	\$8,502.00
06254024	Gómez Navarro Laura Karina	\$1,516.00	\$0.00	\$1,516.00	\$0.00	\$0.00	\$0.00	\$1,516.00
06254027	Paredes Carranza Efrain	\$5,232.00	\$470.51	\$5,702.51	\$470.51	\$0.00	\$470.51	\$5,232.00
06254048	Espinoza Mojica Esmeralda Fabiola	\$1,962.00	\$0.00	\$1,962.00	\$0.00	\$0.00	\$0.00	\$1,962.00
06254246	Castellanos González Marco Antonio	\$6,400.00	\$810.31	\$7,210.31	\$810.31	\$0.00	\$810.31	\$6,400.00
06254265	Martín González Cecilia Del Carmen	\$1,963.00	\$0.00	\$1,963.00	\$0.00	\$0.00	\$0.00	\$1,963.00
06254288	Huerta Muñoz Juan Ramón	\$1,058.00	\$0.00	\$1,058.00	\$0.00	\$0.00	\$0.00	\$1,058.00
Total Depto		\$30,705.00	\$2,699.58	\$33,404.58	\$2,699.58	\$0.00	\$2,699.58	\$30,705.00
Departamento 30 DELEGACION DE CAPILLA DE MILPILLAS								
06251991	De La Torre Perez Gabriel	\$3,114.00	\$55.23	\$3,169.23	\$55.23	\$0.20	\$55.43	\$3,113.80
06252338	García Dávalos Elena Margarita	\$3,198.00	\$64.37	\$3,262.37	\$64.37	\$0.00	\$64.37	\$3,198.00
06252570	Sias Rivera Misael	\$3,826.00	\$132.69	\$3,958.69	\$132.69	\$0.00	\$132.69	\$3,826.00
06252636	Moreno Carrero Hugo Gerardo	\$3,279.00	\$73.18	\$3,352.18	\$73.18	\$0.00	\$73.18	\$3,279.00
06253525	Lomeli Jauregui Antonio	\$3,279.00	\$73.18	\$3,352.18	\$73.18	\$0.00	\$73.18	\$3,279.00
06253564	García Martínez Benjamin	\$3,114.00	\$55.23	\$3,169.23	\$55.23	\$0.20	\$55.43	\$3,113.80
06253900	Aceves Hernández Fabian	\$4,263.00	\$202.17	\$4,465.17	\$202.17	\$0.00	\$202.17	\$4,263.00
06254296	Baltazar Gómez Gustavo	\$1,098.00	\$0.00	\$1,098.00	\$0.00	\$0.00	\$0.00	\$1,098.00
06254303	Reynaga Hernández Angela Janette	\$928.00	\$0.00	\$928.00	\$0.00	\$0.00	\$0.00	\$928.00
Total Depto		\$26,099.00	\$656.05	\$26,755.05	\$656.05	\$0.40	\$656.45	\$26,098.60
Departamento 31 DELEGACION DE SAN JOSE DE GRACIA								
06252209	Fonseca Rocha José Guadalupe	\$4,068.00	\$159.02	\$4,227.02	\$159.02	\$0.00	\$159.02	\$4,068.00
06253074	Escoto De La Cruz Roberto	\$3,114.00	\$55.23	\$3,169.23	\$55.23	\$0.20	\$55.43	\$3,113.80
06253435	Salazar Diaz Juan Carlos	\$4,069.00	\$159.13	\$4,228.13	\$159.13	-\$0.20	\$158.93	\$4,069.20
06253703	Delgadillo Becerra Heidi Lucia	\$2,921.00	\$34.23	\$2,955.23	\$34.23	\$0.00	\$34.23	\$2,921.00
06253892	De La Torre De La Torre Juan Ramon	\$4,240.00	\$198.49	\$4,438.49	\$198.49	\$0.00	\$198.49	\$4,240.00
06253907	Martínez García Simón Pedro	\$3,824.00	\$132.47	\$3,956.47	\$132.47	\$0.00	\$132.47	\$3,824.00
06254181	Jiménez González Diana Alejandra	\$2,449.00	\$0.00	\$2,449.00	\$0.00	\$0.00	\$0.00	\$2,449.00
06254308	Ruíz Sánchez Salvador	\$603.00	\$0.00	\$603.00	\$0.00	\$0.00	\$0.00	\$603.00
Total Depto		\$25,288.00	\$738.57	\$26,026.57	\$738.57	\$0.00	\$738.57	\$25,288.00
Departamento 32 DELEGACION DE PEGUEROS								
06252449	Martín Álvarez Marin	\$2,111.00	\$0.00	\$2,111.00	\$0.00	-\$0.20	-\$0.20	\$2,111.20
06253312	Tostado Flores Adolfo	\$2,524.00	\$0.00	\$2,524.00	\$0.00	\$0.00	\$0.00	\$2,524.00
06253413	Gómez Gutiérrez Damaris	\$2,475.00	\$0.00	\$2,475.00	\$0.00	\$0.00	\$0.00	\$2,475.00
06253624	Gómez Martín Francisco Javier	\$2,445.00	\$0.00	\$2,445.00	\$0.00	\$0.00	\$0.00	\$2,445.00
06253762	Martín Orozco Ma. Asuncion	\$1,962.00	\$0.00	\$1,962.00	\$0.00	-\$0.20	-\$0.20	\$1,962.20
06253897	Castellanos González Monica	\$3,600.00	\$108.10	\$3,708.10	\$108.10	\$0.20	\$108.30	\$3,599.80
06253923	Arias Franco Daniela	\$3,840.00	\$134.22	\$3,974.22	\$134.22	\$0.20	\$134.42	\$3,839.80
06253971	Martín Reyes Ernesto	\$3,746.00	\$123.99	\$3,869.99	\$123.99	\$0.00	\$123.99	\$3,746.00
06254092	Estrada Navarro Ismael	\$2,524.00	\$0.00	\$2,524.00	\$0.00	\$0.00	\$0.00	\$2,524.00
06254307	Gutiérrez Pérez Olivia	\$385.00	\$0.00	\$385.00	\$0.00	\$0.00	\$0.00	\$385.00
Total Depto		\$25,612.00	\$366.31	\$25,978.31	\$366.31	\$0.00	\$366.31	\$25,612.00

Departamento 33 AGENCIA OJO DE AGUA DE LATILLAS

06254202	Velázquez López J. De Jesús	\$2,595.00	\$0.00	\$2,595.00	\$0.00	\$0.20	\$0.20	\$2,594.80
06254302	X De La Torre Sergio	\$1,038.00	\$0.00	\$1,038.00	\$0.00	\$0.00	\$0.00	\$1,038.00
Total Depto		\$3,633.00	\$0.00	\$3,633.00	\$0.00	\$0.20	\$0.20	\$3,632.80

Departamento 34 ACTIVIDAD FISICA DEP Y RECREACION

06252858	Pérez Hernández Gabriel	\$4,797.00	\$350.50	\$5,147.50	\$350.50	\$0.00	\$350.50	\$4,797.00
06253626	Delgadillo Romero Sergio Fabian	\$4,315.00	\$273.38	\$4,588.38	\$273.38	\$0.00	\$273.38	\$4,315.00
06253748	Padilla González Rosendo	\$4,315.00	\$273.38	\$4,588.38	\$273.38	\$0.00	\$273.38	\$4,315.00
06254133	Jaramillo Hernández María De Lourdes	\$3,135.00	\$57.51	\$3,192.51	\$57.51	\$0.20	\$57.71	\$3,134.80
Total Depto		\$16,562.00	\$954.77	\$17,516.77	\$954.77	\$0.20	\$954.97	\$16,561.80

Departamento 35 EDUCACION

06243306	Gamboa Perez Jorge Antonio	\$5,577.00	\$532.33	\$6,109.33	\$532.33	\$0.00	\$532.33	\$5,577.00
06254252	Martínez De La Torre Luis Enrique	\$1,380.00	\$0.00	\$1,380.00	\$0.00	\$0.00	\$0.00	\$1,380.00
Total Depto		\$6,957.00	\$532.33	\$7,489.33	\$532.33	\$0.00	\$532.33	\$6,957.00

Departamento 36 ECOLOGIA Y MEDIO AMBIENTE

06250040	Alencaster Torres Victor Ricardo	\$4,058.00	\$157.93	\$4,215.93	\$157.93	\$0.00	\$157.93	\$4,058.00
06253310	Soto Morales Daniel	\$3,372.00	\$83.30	\$3,455.30	\$83.30	\$0.00	\$83.30	\$3,372.00
06253723	Alcalá Lozano Omar	\$6,228.00	\$773.57	\$7,001.57	\$773.57	-\$0.20	\$773.37	\$6,228.20
Total Depto		\$13,658.00	\$1,014.80	\$14,672.80	\$1,014.80	-\$0.20	\$1,014.60	\$13,658.20

Departamento 37 SECRETARIA GENERAL

06254055	De La Torre Navarro Alma Guadalupe	\$3,762.00	\$125.73	\$3,887.73	\$125.73	\$0.00	\$125.73	\$3,762.00
Total Depto		\$3,762.00	\$125.73	\$3,887.73	\$125.73	\$0.00	\$125.73	\$3,762.00

Departamento 38 OFICIALIA MAYOR ADMINISTRATIVA

06253887	Barba Muñoz Adalberto	\$7,621.00	\$1,071.12	\$8,692.12	\$1,071.12	\$0.00	\$1,071.12	\$7,621.00
Total Depto		\$7,621.00	\$1,071.12	\$8,692.12	\$1,071.12	\$0.00	\$1,071.12	\$7,621.00

Departamento 41 PROVEEDURIA

06252704	Gómez Martín Mario Alberto	\$4,560.00	\$312.58	\$4,872.58	\$312.58	\$0.00	\$312.58	\$4,560.00
06254222	Alcalá González Jocelyn	\$3,158.00	\$60.01	\$3,218.01	\$60.01	\$0.00	\$60.01	\$3,158.00
Total Depto		\$7,718.00	\$372.59	\$8,090.59	\$372.59	\$0.00	\$372.59	\$7,718.00

Departamento 42 DESARROLLO URBANO Y OBRAS PUBLICAS

06253752	Padilla Aldrete Paola Lizbeth	\$3,321.00	\$77.75	\$3,398.75	\$77.75	\$0.00	\$77.75	\$3,321.00
06254178	Cárdenas Gómez Martha Julieta	\$3,749.00	\$124.31	\$3,873.31	\$124.31	\$0.00	\$124.31	\$3,749.00
Total Depto		\$7,070.00	\$202.06	\$7,272.06	\$202.06	\$0.00	\$202.06	\$7,070.00

Departamento 43 PROMOCION ECONOMICA

06253178	Valencia Hernández Erika Elizabeth	\$3,358.00	\$81.77	\$3,439.77	\$81.77	\$0.00	\$81.77	\$3,358.00
Total Depto		\$3,358.00	\$81.77	\$3,439.77	\$81.77	\$0.00	\$81.77	\$3,358.00

Departamento 44 CONSTRUCCION

06252567	González González Roberto	\$1,353.00	\$0.00	\$1,353.00	\$0.00	\$0.00	\$0.00	\$1,353.00
Total Depto		\$1,353.00	\$0.00	\$1,353.00	\$0.00	\$0.00	\$0.00	\$1,353.00
Departamento 45 RECICLAJE								
05360016	Franco Orozco Isabel Cristina	\$2,960.00	\$38.47	\$2,998.47	\$38.47	-\$0.20	\$38.27	\$2,960.20
05360020	Hernandez Gonzalez Christian Esteban	\$2,943.00	\$36.62	\$2,979.62	\$36.62	\$0.00	\$36.62	\$2,943.00
06222164	Pérez Espinoza Raul	\$2,992.00	\$41.95	\$3,033.95	\$41.95	\$0.20	\$42.15	\$2,991.80
06252774	García Orozco Ofelia	\$2,976.00	\$40.21	\$3,016.21	\$40.21	\$0.00	\$40.21	\$2,976.00
06253303	De La Torre Gutiérrez José Octavio	\$2,801.00	\$21.17	\$2,822.17	\$21.17	\$0.00	\$21.17	\$2,801.00
06253645	Cruz Velez Javier Alejandro	\$2,984.00	\$41.08	\$3,025.08	\$41.08	\$0.00	\$41.08	\$2,984.00
06254033	Rodríguez Delgadillo Ricardo Israel	\$2,984.00	\$41.08	\$3,025.08	\$41.08	\$0.00	\$41.08	\$2,984.00
06254056	Delgado Aranda Kevin Arturo	\$2,960.00	\$38.47	\$2,998.47	\$38.47	\$0.00	\$38.47	\$2,960.00
Total Depto		\$23,600.00	\$299.05	\$23,899.05	\$299.05	\$0.00	\$299.05	\$23,600.00
Departamento 46 ALUMBRADO PUBLICO								
06252399	De La Torre De Loza José Israel	\$3,786.00	\$128.34	\$3,914.34	\$128.34	\$0.00	\$128.34	\$3,786.00
06253684	Aceves Renteria Luis Enrique	\$3,776.00	\$127.25	\$3,903.25	\$127.25	\$0.00	\$127.25	\$3,776.00
Total Depto		\$7,562.00	\$255.59	\$7,817.59	\$255.59	\$0.00	\$255.59	\$7,562.00
Departamento 47 DELEGACION DE MEZCALA								
06250033	Alvarez Renteria Rubén	\$1,266.00	\$0.00	\$1,266.00	\$0.00	\$0.00	\$0.00	\$1,266.00
06251893	Renteria Perez Jose De Jesus	\$2,223.00	\$0.00	\$2,223.00	\$0.00	\$0.00	\$0.00	\$2,223.00
06252158	Camarena Ruan Usbaldo	\$3,040.00	\$47.18	\$3,087.18	\$47.18	\$0.00	\$47.18	\$3,040.00
06253964	Picazo Ochoa Emmanuel	\$2,712.00	\$11.49	\$2,723.49	\$11.49	\$0.00	\$11.49	\$2,712.00
06253975	Cortés Vargas José	\$3,826.00	\$132.69	\$3,958.69	\$132.69	-\$0.20	\$132.49	\$3,826.20
06254049	Gómez Renteria Lexie Guadalupe	\$2,726.00	\$13.01	\$2,739.01	\$13.01	-\$0.20	\$12.81	\$2,726.20
06254141	Pérez Alvizu Ramón	\$4,263.00	\$202.17	\$4,465.17	\$202.17	\$0.00	\$202.17	\$4,263.00
06254300	Gómez Casillas Aldo	\$1,013.00	\$0.00	\$1,013.00	\$0.00	\$0.00	\$0.00	\$1,013.00
06254317	Rodríguez Prieto Mayra	\$160.00	\$0.00	\$160.00	\$0.00	\$0.00	\$0.00	\$160.00
Total Depto		\$21,229.00	\$406.54	\$21,635.54	\$406.54	-\$0.40	\$406.14	\$21,229.40
Departamento 48 OFICIALIA MAYOR DE PADRON Y LICENCIAS								
06251188	Campos Arambula Norberto	\$2,660.00	\$5.83	\$2,665.83	\$5.83	\$0.00	\$5.83	\$2,660.00
06251212	Molano Toledo Jesús	\$3,117.00	\$55.55	\$3,172.55	\$55.55	-\$0.20	\$55.35	\$3,117.20
06252901	Briseño Hernández Nicolás	\$2,735.00	\$23.05	\$2,758.05	\$23.05	\$0.00	\$23.05	\$2,735.00
06253112	Navarro De Anda José Guadalupe	\$2,228.00	\$0.00	\$2,228.00	\$0.00	\$0.00	\$0.00	\$2,228.00
06253332	González Arriaga Nancy Janeth	\$1,965.00	\$0.00	\$1,965.00	\$0.00	\$0.00	\$0.00	\$1,965.00
06253889	Gallo Gutiérrez Miguel	\$2,660.00	\$5.83	\$2,665.83	\$5.83	-\$0.20	\$5.63	\$2,660.20
06254070	Franco Limón Omar	\$2,112.00	\$0.00	\$2,112.00	\$0.00	\$0.00	\$0.00	\$2,112.00
Total Depto		\$17,477.00	\$90.26	\$17,567.26	\$90.26	-\$0.40	\$89.86	\$17,477.40
Departamento 51 TURISMO								
06253278	López Mendoza Analy	\$4,573.00	\$314.66	\$4,887.66	\$314.66	\$0.20	\$314.86	\$4,572.80
06254185	Vera Quezada Angel	\$2,449.00	\$0.00	\$2,449.00	\$0.00	\$0.00	\$0.00	\$2,449.00
Total Depto		\$7,022.00	\$314.66	\$7,336.66	\$314.66	\$0.20	\$314.86	\$7,021.80
Departamento 53 SERVICIOS MEDICOS								
06253015	Jauregui Arias Vidal Octavio	\$9,956.00	\$1,569.87	\$11,525.87	\$1,569.87	\$0.00	\$1,569.87	\$9,956.00
06253040	Cortés Alvarado Salvador	\$9,956.00	\$1,569.87	\$11,525.87	\$1,569.87	\$0.00	\$1,569.87	\$9,956.00

06253090	García Laguna María De La Luz	\$8,797.00	\$1,322.31	\$10,119.31	\$1,322.31	\$0.00	\$1,322.31	\$8,797.00
06253299	Jiménez Ramírez Carlos	\$8,479.00	\$1,254.39	\$9,733.39	\$1,254.39	\$0.00	\$1,254.39	\$8,479.00
06253345	Castellanos Díaz Karla Georgina	\$3,563.00	\$204.33	\$3,767.33	\$204.33	\$0.00	\$204.33	\$3,563.00
06253618	Martínez Lara Brenda Lizeth	\$9,760.00	\$1,528.01	\$11,288.01	\$1,528.01	\$0.20	\$1,528.21	\$9,759.80
06253761	Duran Yovis Jesús Yovany	\$9,956.00	\$1,569.87	\$11,525.87	\$1,569.87	\$0.00	\$1,569.87	\$9,956.00
06253880	García Mariscal Ma Elena	\$5,551.00	\$527.67	\$6,078.67	\$527.67	\$0.00	\$527.67	\$5,551.00
06253916	Mercado Reynaga Iliana	\$9,760.00	\$1,528.01	\$11,288.01	\$1,528.01	\$0.00	\$1,528.01	\$9,760.00
06253920	Reynaga Hernandez Guillermo Del Rosario	\$9,760.00	\$1,528.01	\$11,288.01	\$1,528.01	\$0.00	\$1,528.01	\$9,760.00
06253940	Tejeda Rodríguez Cesar Edgar	\$9,760.00	\$1,528.01	\$11,288.01	\$1,528.01	\$0.00	\$1,528.01	\$9,760.00
06253980	Muñoz González Josué Angel	\$9,759.00	\$1,527.80	\$11,286.80	\$1,527.80	\$0.00	\$1,527.80	\$9,759.00
06253997	Moreno Hernández Sujey	\$3,391.00	\$85.36	\$3,476.36	\$85.36	\$0.00	\$85.36	\$3,391.00
06254028	Martín Gómez María Guadalupe	\$3,919.00	\$142.81	\$4,061.81	\$142.81	\$0.00	\$142.81	\$3,919.00
06254058	De La Torre Hernández Francisco Javier	\$9,733.00	\$1,522.24	\$11,255.24	\$1,522.24	\$0.00	\$1,522.24	\$9,733.00
06254244	Torres Lemus Celenee Lizbeth	\$3,787.00	\$252.18	\$4,039.18	\$252.18	\$0.00	\$252.18	\$3,787.00
06254263	Hernández Ponce Evelia	\$2,351.00	\$0.00	\$2,351.00	\$0.00	\$0.00	\$0.00	\$2,351.00
06254298	Aceves Gutiérrez Andrea	\$2,693.00	\$18.50	\$2,711.50	\$18.50	\$0.00	\$18.50	\$2,693.00
06254311	Carbajal Jiménez María Isabel	\$685.00	\$0.00	\$685.00	\$0.00	\$0.00	\$0.00	\$685.00
06263668	X Hernández Gerardo	\$4,251.00	\$184.39	\$4,435.39	\$184.39	\$0.00	\$184.39	\$4,251.00
06291403	Pérez Martínez María De Lourdes	\$4,251.00	\$184.39	\$4,435.39	\$184.39	\$0.00	\$184.39	\$4,251.00
Total Depto		\$140,118.00	\$18,048.02	\$158,166.02	\$18,048.02	\$0.20	\$18,048.22	\$140,117.80
Departamento 54 INSTITUTO TEPATITLENSE MUJER								
06254198	De La Torre Ortega Minerva Alejandra	\$503.00	\$12.53	\$515.53	\$12.53	\$0.00	\$12.53	\$503.00
Total Depto		\$503.00	\$12.53	\$515.53	\$12.53	\$0.00	\$12.53	\$503.00
Departamento 55 INTENDENCIA								
06251800	Salcedo Romo Ana Isabel	\$3,040.00	\$47.18	\$3,087.18	\$47.18	-\$0.20	\$46.98	\$3,040.20
06251986	X Tafoya Juana	\$2,943.00	\$36.62	\$2,979.62	\$36.62	\$0.20	\$36.82	\$2,942.80
06252112	Rizo Marizcal María Esther	\$3,040.00	\$47.18	\$3,087.18	\$47.18	\$0.00	\$47.18	\$3,040.00
06252114	Díaz Rodríguez Amparo	\$3,040.00	\$47.18	\$3,087.18	\$47.18	\$0.00	\$47.18	\$3,040.00
06252467	Martínez González Liliana Jocelyn	\$3,040.00	\$47.18	\$3,087.18	\$47.18	\$0.00	\$47.18	\$3,040.00
06252630	Guzmán González María Del Carmen	\$3,040.00	\$47.18	\$3,087.18	\$47.18	\$0.00	\$47.18	\$3,040.00
06252727	Orozco Muñoz M. Hermelinda	\$3,040.00	\$47.18	\$3,087.18	\$47.18	\$0.00	\$47.18	\$3,040.00
06252974	Velázquez De La Torre Josefina	\$3,040.00	\$47.18	\$3,087.18	\$47.18	\$0.00	\$47.18	\$3,040.00
06253009	Vera Rivera Laura	\$3,040.00	\$47.18	\$3,087.18	\$47.18	\$0.00	\$47.18	\$3,040.00
06253120	Galindo Dillón María Esther	\$3,040.00	\$47.18	\$3,087.18	\$47.18	\$0.00	\$47.18	\$3,040.00
06253139	Tinajero García Carmen Lorena	\$3,040.00	\$47.18	\$3,087.18	\$47.18	\$0.00	\$47.18	\$3,040.00
06253304	Vera Pérez María Guadalupe	\$3,040.00	\$47.18	\$3,087.18	\$47.18	\$0.00	\$47.18	\$3,040.00
06253371	Ayala Jiménez Ma. Del Carmen	\$3,040.00	\$47.18	\$3,087.18	\$47.18	\$0.20	\$47.38	\$3,039.80
06253397	Espinoza Arteaga Laura	\$3,040.00	\$47.18	\$3,087.18	\$47.18	-\$0.20	\$46.98	\$3,040.20
06253526	Lozano Espinoza Georgina	\$3,040.00	\$47.18	\$3,087.18	\$47.18	\$0.00	\$47.18	\$3,040.00
06253649	García Cruz Mayra Del Carmen	\$3,040.00	\$47.18	\$3,087.18	\$47.18	\$0.00	\$47.18	\$3,040.00
06253751	Espinoza Arteaga Claudia Mercedes	\$3,040.00	\$47.18	\$3,087.18	\$47.18	\$0.00	\$47.18	\$3,040.00
06253769	Guevara Mercado Elva	\$3,040.00	\$47.18	\$3,087.18	\$47.18	\$0.00	\$47.18	\$3,040.00
06254030	Lara Reyes Cecilia	\$3,040.00	\$47.18	\$3,087.18	\$47.18	\$0.20	\$47.38	\$3,039.80
06254163	Márquez Guzmán Patricia	\$2,790.00	\$19.98	\$2,809.98	\$19.98	\$0.00	\$19.98	\$2,790.00
06254238	Muñoz Gómez María Carmen Marcela	\$2,159.00	\$0.00	\$2,159.00	\$0.00	\$0.00	\$0.00	\$2,159.00
Total Depto		\$62,612.00	\$905.84	\$63,517.84	\$905.84	\$0.20	\$906.04	\$62,611.80
Departamento 56 ESTRATEGIA ALE								
06252448	Ibarra Estrada Jesús Alejandro	\$2,144.00	\$0.00	\$2,144.00	\$0.00	\$0.00	\$0.00	\$2,144.00
06254269	Gómez Mora Fabiola	\$2,144.00	\$0.00	\$2,144.00	\$0.00	\$0.00	\$0.00	\$2,144.00

06254304	Barba Sepulveda Francisco Javier	\$1,633.00	\$0.00	\$1,633.00	\$0.00	\$0.00	\$0.00	\$1,633.00
Total Depto		\$5,921.00	\$0.00	\$5,921.00	\$0.00	\$0.00	\$0.00	\$5,921.00
Departamento 57 DELEGACION DE TECOMATLAN								
06253899	Márquez Vázquez Saúl	\$1,660.00	\$0.00	\$1,660.00	\$0.00	\$0.00	\$0.00	\$1,660.00
06254297	Gutiérrez Ledezma Antonio	\$1,089.00	\$0.00	\$1,089.00	\$0.00	\$0.00	\$0.00	\$1,089.00
Total Depto		\$2,749.00	\$0.00	\$2,749.00	\$0.00	\$0.00	\$0.00	\$2,749.00
Departamento 61 RECAUDACION								
06253284	Martín Ortega Maricela	\$4,748.00	\$342.66	\$5,090.66	\$342.66	\$0.00	\$342.66	\$4,748.00
06253444	Estrada Vera Emmanuel	\$4,735.00	\$340.58	\$5,075.58	\$340.58	\$0.00	\$340.58	\$4,735.00
06253468	Galván Ortega Gustavo	\$4,732.00	\$340.10	\$5,072.10	\$340.10	\$0.00	\$340.10	\$4,732.00
Total Depto		\$14,215.00	\$1,023.34	\$15,238.34	\$1,023.34	\$0.00	\$1,023.34	\$14,215.00
Departamento 63 REGULARIZACION DE PREDIOS RUSTICOS								
06254266	Rizo Casillas Ana Lilia	\$1,758.00	\$0.00	\$1,758.00	\$0.00	\$0.00	\$0.00	\$1,758.00
Total Depto		\$1,758.00	\$0.00	\$1,758.00	\$0.00	\$0.00	\$0.00	\$1,758.00
Departamento 71 JUZGADOS MUNICIPALES								
06240143	Palos Flores Juan De Dios	\$7,474.00	\$1,039.72	\$8,513.72	\$1,039.72	\$0.00	\$1,039.72	\$7,474.00
06253931	Lomeli Ornelas Juan Manuel Giuseppe	\$3,168.00	\$61.10	\$3,229.10	\$61.10	\$0.00	\$61.10	\$3,168.00
06254034	Hermosillo Martín Delia	\$4,740.00	\$375.16	\$5,115.16	\$375.16	\$0.00	\$375.16	\$4,740.00
Total Depto		\$15,382.00	\$1,475.98	\$16,857.98	\$1,475.98	\$0.00	\$1,475.98	\$15,382.00
Departamento 75 TESORERIA MUNICIPAL								
06253886	Arias Delgadillo Vanessa	\$5,827.00	\$577.13	\$6,404.13	\$577.13	\$0.00	\$577.13	\$5,827.00
Total Depto		\$5,827.00	\$577.13	\$6,404.13	\$577.13	\$0.00	\$577.13	\$5,827.00
Departamento 78 TESORERIA MUNICIPAL JEFATURA DE EGRESOS								
06253766	Fernández Hurtado María Monserrat	\$5,200.00	\$464.77	\$5,664.77	\$464.77	\$0.00	\$464.77	\$5,200.00
Total Depto		\$5,200.00	\$464.77	\$5,664.77	\$464.77	\$0.00	\$464.77	\$5,200.00
Departamento 79 DESARROLLO HUMANO Y SOCIAL								
06253434	González Ruvalcaba Jessica Jacqueline	\$3,559.00	\$103.64	\$3,662.64	\$103.64	-\$0.20	\$103.44	\$3,559.20
06253533	De La Torre Nuño Fabiola	\$3,039.00	\$47.07	\$3,086.07	\$47.07	-\$0.20	\$46.87	\$3,039.20
06253720	Barba Navarro Yolanda	\$3,449.00	\$91.67	\$3,540.67	\$91.67	-\$0.20	\$91.47	\$3,449.20
06254177	Venegas Gutiérrez Luis Daniel	\$3,825.00	\$132.58	\$3,957.58	\$132.58	\$0.00	\$132.58	\$3,825.00
Total Depto		\$13,872.00	\$374.96	\$14,246.96	\$374.96	-\$0.60	\$374.36	\$13,872.60
Departamento 86 INSTITUTO MPAL DE PLANEACION								
06253921	López Gutiérrez Jorge Alfonso	\$5,225.00	\$469.25	\$5,694.25	\$469.25	-\$0.20	\$469.05	\$5,225.20
06254159	Gutiérrez De La Torre Eduardo	\$4,703.00	\$335.46	\$5,038.46	\$335.46	\$0.00	\$335.46	\$4,703.00
06254160	Briseño Salcedo Armando	\$4,703.00	\$335.46	\$5,038.46	\$335.46	\$0.00	\$335.46	\$4,703.00
Total Depto		\$14,631.00	\$1,140.17	\$15,771.17	\$1,140.17	-\$0.20	\$1,139.97	\$14,631.20
Departamento 87 FESTIVIDADES								

06253893	Bravo Hernández Emmanuel	\$7,621.00	\$1,071.12	\$8,692.12	\$1,071.12	-\$0.20	\$1,070.92	\$7,621.20
Total Depto		\$7,621.00	\$1,071.12	\$8,692.12	\$1,071.12	-\$0.20	\$1,070.92	\$7,621.20
Departamento 92 CAPACITACION SEGURIDAD E HIGIENE								
06253572	Guzman Villalobos Carlos Alberto	\$3,745.00	\$123.88	\$3,868.88	\$123.88	\$0.00	\$123.88	\$3,745.00
Total Depto		\$3,745.00	\$123.88	\$3,868.88	\$123.88	\$0.00	\$123.88	\$3,745.00
Departamento 93 PROYECTOS								
06253622	Chavez Flores Arlo Ivan De Jesús	\$7,994.00	\$1,150.79	\$9,144.79	\$1,150.79	\$0.00	\$1,150.79	\$7,994.00
06253651	Zarate González Johan Nazaret	\$6,211.00	\$769.94	\$6,980.94	\$769.94	\$0.20	\$770.14	\$6,210.80
06253738	Gómez Hernández Pedro Fernando	\$6,228.00	\$773.57	\$7,001.57	\$773.57	\$0.00	\$773.57	\$6,228.00
Total Depto		\$20,433.00	\$2,694.30	\$23,127.30	\$2,694.30	\$0.20	\$2,694.50	\$20,432.80
Departamento 94 TESORERIA MUNICIPAL CATASTRO Y PREDIAL								
06253146	Terrazas Alonso Paula Marina	\$5,076.00	\$442.55	\$5,518.55	\$442.55	\$0.00	\$442.55	\$5,076.00
06253911	Serna González Karen Janeth	\$3,908.00	\$141.61	\$4,049.61	\$141.61	\$0.00	\$141.61	\$3,908.00
06253912	Barajas Sánchez Karina	\$3,865.00	\$136.94	\$4,001.94	\$136.94	\$0.00	\$136.94	\$3,865.00
06253913	Sánchez Limón Luis Alberto	\$3,919.00	\$142.81	\$4,061.81	\$142.81	\$0.00	\$142.81	\$3,919.00
Total Depto		\$16,768.00	\$863.91	\$17,631.91	\$863.91	\$0.00	\$863.91	\$16,768.00
Departamento 95 RAMO 20 Y 33								
06254233	Flores García Brenda	\$2,949.00	\$37.27	\$2,986.27	\$37.27	\$0.00	\$37.27	\$2,949.00
Total Depto		\$2,949.00	\$37.27	\$2,986.27	\$37.27	\$0.00	\$37.27	\$2,949.00
Departamento 98 PATRIMONIO								
06250254	Ramirez Barba José Refugio	\$5,197.00	\$464.24	\$5,661.24	\$464.24	-\$0.20	\$464.04	\$5,197.20
06253333	Padilla Jiménez Jonatan Manuel	\$4,561.00	\$312.74	\$4,873.74	\$312.74	\$0.20	\$312.94	\$4,560.80
Total Depto		\$9,758.00	\$776.98	\$10,534.98	\$776.98	\$0.00	\$776.98	\$9,758.00
Departamento 102 UNIDAD DE TRANSPARENCIA								
06253822	Moreno Ramírez Juan Carlos	\$4,229.00	\$176.54	\$4,405.54	\$176.54	\$0.00	\$176.54	\$4,229.00
06253901	De La Torre Ortega Ana Gabriela	\$4,229.00	\$176.54	\$4,405.54	\$176.54	-\$0.20	\$176.34	\$4,229.20
Total Depto		\$8,458.00	\$353.08	\$8,811.08	\$353.08	-\$0.20	\$352.88	\$8,458.20
Departamento 103 DESARROLLO RURAL								
06252773	Palos Gutiérrez Jorge Arnoldo	\$4,389.00	\$285.22	\$4,674.22	\$285.22	\$0.00	\$285.22	\$4,389.00
06254036	Cornejo Vargas Rubén	\$3,046.00	\$150.92	\$3,196.92	\$150.92	\$0.00	\$150.92	\$3,046.00
06254053	Barba Alcalá Fernando	\$4,389.00	\$285.22	\$4,674.22	\$285.22	-\$0.20	\$285.02	\$4,389.20
06254162	González Arriaga Benjamin	\$4,143.00	\$167.18	\$4,310.18	\$167.18	\$0.20	\$167.38	\$4,142.80
06254201	Orozco González Ausencio	\$3,466.00	\$93.52	\$3,559.52	\$93.52	\$0.20	\$93.72	\$3,465.80
06254261	Virto Varón Fernando Hanson	\$2,254.00	\$0.00	\$2,254.00	\$0.00	\$0.00	\$0.00	\$2,254.00
06254262	Gómez Martín Horacio	\$2,206.00	\$0.00	\$2,206.00	\$0.00	\$0.00	\$0.00	\$2,206.00
Total Depto		\$23,893.00	\$982.06	\$24,875.06	\$982.06	\$0.20	\$982.26	\$23,892.80
Departamento 105 RIEGO								
05170014	Aguirre Díaz Hugo	\$2,109.00	\$0.00	\$2,109.00	\$0.00	\$0.00	\$0.00	\$2,109.00
06252823	Vivanco Cedillo Rosalio	\$3,039.00	\$47.07	\$3,086.07	\$47.07	\$0.00	\$47.07	\$3,039.00

06254250	Vázquez Gómez Luis Alberto	\$1,760.00	\$0.00	\$1,760.00	\$0.00	\$0.00	\$0.00	\$1,760.00
06260573	Díaz Martín Juan Manuel	\$3,322.00	\$77.86	\$3,399.86	\$77.86	\$0.00	\$77.86	\$3,322.00
Total Depto		\$10,230.00	\$124.93	\$10,354.93	\$124.93	\$0.00	\$124.93	\$10,230.00
Departamento 106 PROTECCION CIVIL								
06252919	Vera Plascencia José Antonio	\$3,279.00	\$73.18	\$3,352.18	\$73.18	\$0.00	\$73.18	\$3,279.00
06253003	González Estrada Angelica Guadalupe	\$3,279.00	\$73.18	\$3,352.18	\$73.18	\$0.00	\$73.18	\$3,279.00
06253024	Guzmán Vázquez Brayam Iván	\$3,279.00	\$73.18	\$3,352.18	\$73.18	\$0.00	\$73.18	\$3,279.00
06253070	Jauregui Delgadillo Juan Pablo	\$3,224.00	\$67.19	\$3,291.19	\$67.19	\$0.00	\$67.19	\$3,224.00
06253501	Camarena Gonzalez Nahum Antonio	\$3,279.00	\$73.18	\$3,352.18	\$73.18	\$0.00	\$73.18	\$3,279.00
06253516	Zambrano Martinez Jaime Elionary	\$3,279.00	\$73.18	\$3,352.18	\$73.18	\$0.00	\$73.18	\$3,279.00
06253909	Anaya Esparza María Guadalupe	\$3,279.00	\$73.18	\$3,352.18	\$73.18	\$0.00	\$73.18	\$3,279.00
06253914	Vargas Sánchez Eduardo	\$3,279.00	\$73.18	\$3,352.18	\$73.18	\$0.00	\$73.18	\$3,279.00
06253978	Méndez Jiménez Olivia	\$3,279.00	\$73.18	\$3,352.18	\$73.18	-\$0.20	\$72.98	\$3,279.20
06253979	Solis Rodríguez Catalina	\$3,605.00	\$108.65	\$3,713.65	\$108.65	\$0.00	\$108.65	\$3,605.00
06254037	Velázquez Lupercio Abimael	\$3,279.00	\$73.18	\$3,352.18	\$73.18	\$0.20	\$73.38	\$3,278.80
06254064	Villegas Mata Angel David	\$3,279.00	\$73.18	\$3,352.18	\$73.18	\$0.00	\$73.18	\$3,279.00
06254065	Galarza Villegas Carolina	\$3,279.00	\$73.18	\$3,352.18	\$73.18	\$0.00	\$73.18	\$3,279.00
06254179	Tejeda Martín Eduardo	\$3,064.00	\$49.79	\$3,113.79	\$49.79	\$0.00	\$49.79	\$3,064.00
06254197	Martín García Fernando De Jesús	\$2,910.00	\$33.03	\$2,943.03	\$33.03	\$0.00	\$33.03	\$2,910.00
06254314	Guzmán García Gabriel	\$412.00	\$0.00	\$412.00	\$0.00	\$0.00	\$0.00	\$412.00
09280003	León León David Elias	\$3,279.00	\$73.18	\$3,352.18	\$73.18	\$0.00	\$73.18	\$3,279.00
09280005	Jiménez García Manuel Humberto	\$3,279.00	\$73.18	\$3,352.18	\$73.18	\$0.20	\$73.38	\$3,278.80
Total Depto		\$55,842.00	\$1,210.00	\$57,052.00	\$1,210.00	\$0.20	\$1,210.20	\$55,841.80
Departamento 107 COMISARIA DE SEGURIDAD PUBLICA Y TRANSIT								
05150043	Dato personal	\$1,885.00	\$0.00	\$1,885.00	\$0.00	\$0.00	\$0.00	\$1,885.00
06250037	Dato personal	\$4,728.00	\$380.19	\$5,108.19	\$380.19	\$0.00	\$380.19	\$4,728.00
06250589	Dato personal	\$3,919.00	\$142.81	\$4,061.81	\$142.81	\$0.00	\$142.81	\$3,919.00
06250794	Dato personal	\$5,655.00	\$546.31	\$6,201.31	\$546.31	\$0.00	\$546.31	\$5,655.00
06250813	Dato personal	\$5,655.00	\$546.31	\$6,201.31	\$546.31	\$0.00	\$546.31	\$5,655.00
06250816	Dato personal	\$3,075.00	\$83.97	\$3,158.97	\$83.97	\$0.00	\$83.97	\$3,075.00
06250921	Dato personal	\$2,364.00	\$0.00	\$2,364.00	\$0.00	\$0.00	\$0.00	\$2,364.00
06251130	Dato personal	\$5,229.00	\$469.97	\$5,698.97	\$469.97	-\$0.20	\$469.77	\$5,229.20
06251244	Dato personal	\$4,728.00	\$380.19	\$5,108.19	\$380.19	\$0.00	\$380.19	\$4,728.00
06251867	Dato personal	\$5,655.00	\$546.31	\$6,201.31	\$546.31	\$0.00	\$546.31	\$5,655.00
06251998	Dato personal	\$1,885.00	\$0.00	\$1,885.00	\$0.00	\$0.00	\$0.00	\$1,885.00
06252247	Dato personal	\$5,655.00	\$546.31	\$6,201.31	\$546.31	\$0.20	\$546.51	\$5,654.80
06252504	Dato personal	\$1,190.00	\$0.00	\$1,190.00	\$0.00	\$0.00	\$0.00	\$1,190.00
06252516	Dato personal	\$5,655.00	\$546.31	\$6,201.31	\$546.31	\$0.00	\$546.31	\$5,655.00
06252543	Dato personal	\$5,655.00	\$546.31	\$6,201.31	\$546.31	-\$0.20	\$546.11	\$5,655.20
06252575	Dato personal	\$4,496.00	\$338.62	\$4,834.62	\$338.62	-\$0.20	\$338.42	\$4,496.20
06252626	Dato personal	\$3,407.00	\$345.27	\$3,752.27	\$345.27	\$0.00	\$345.27	\$3,407.00
06252815	Dato personal	\$4,249.00	\$294.35	\$4,543.35	\$294.35	\$0.00	\$294.35	\$4,249.00
06252921	Dato personal	\$5,655.00	\$546.31	\$6,201.31	\$546.31	\$0.00	\$546.31	\$5,655.00
06253270	Dato personal	\$1,885.00	\$0.00	\$1,885.00	\$0.00	\$0.00	\$0.00	\$1,885.00
06253315	Dato personal	\$5,655.00	\$546.31	\$6,201.31	\$546.31	\$0.00	\$546.31	\$5,655.00
06253351	Dato personal	\$4,713.00	\$377.50	\$5,090.50	\$377.50	\$0.20	\$377.70	\$4,712.80
06253357	Dato personal	\$5,593.00	\$535.20	\$6,128.20	\$535.20	-\$0.20	\$535.00	\$5,593.20
06253359	Dato personal	\$5,655.00	\$546.31	\$6,201.31	\$546.31	-\$0.20	\$546.11	\$5,655.20
06253386	Dato personal	\$5,655.00	\$546.31	\$6,201.31	\$546.31	\$0.00	\$546.31	\$5,655.00
06253470	Dato personal	\$5,655.00	\$546.31	\$6,201.31	\$546.31	\$0.00	\$546.31	\$5,655.00
06253496	Dato personal	\$5,655.00	\$546.31	\$6,201.31	\$546.31	\$0.00	\$546.31	\$5,655.00

06253542	Dato personal	\$5,655.00	\$546.31	\$6,201.31	\$546.31	\$0.00	\$546.31	\$5,655.00
06253554	Dato personal	\$5,655.00	\$546.31	\$6,201.31	\$546.31	\$0.20	\$546.51	\$5,654.80
06253574	Dato personal	\$5,655.00	\$546.31	\$6,201.31	\$546.31	-\$0.20	\$546.11	\$5,655.20
06253583	Dato personal	\$5,145.00	\$454.92	\$5,599.92	\$454.92	\$0.20	\$455.12	\$5,144.80
06253632	Dato personal	\$4,797.00	\$350.50	\$5,147.50	\$350.50	\$0.00	\$350.50	\$4,797.00
06253664	Dato personal	\$4,435.00	\$369.22	\$4,804.22	\$369.22	\$0.00	\$369.22	\$4,435.00
06253714	Dato personal	\$5,655.00	\$546.31	\$6,201.31	\$546.31	\$0.00	\$546.31	\$5,655.00
06253779	Dato personal	\$5,655.00	\$546.31	\$6,201.31	\$546.31	\$0.00	\$546.31	\$5,655.00
06253786	Dato personal	\$2,364.00	\$0.00	\$2,364.00	\$0.00	\$0.00	\$0.00	\$2,364.00
06253787	Dato personal	\$2,333.00	\$0.00	\$2,333.00	\$0.00	\$0.00	\$0.00	\$2,333.00
06253793	Dato personal	\$5,624.00	\$540.75	\$6,164.75	\$540.75	\$0.00	\$540.75	\$5,624.00
06253836	Dato personal	\$5,655.00	\$546.31	\$6,201.31	\$546.31	-\$0.20	\$546.11	\$5,655.20
06253852	Dato personal	\$5,655.00	\$546.31	\$6,201.31	\$546.31	\$0.20	\$546.51	\$5,654.80
06253854	Dato personal	\$5,655.00	\$546.31	\$6,201.31	\$546.31	-\$0.20	\$546.11	\$5,655.20
06253860	Dato personal	\$5,655.00	\$546.31	\$6,201.31	\$546.31	\$0.00	\$546.31	\$5,655.00
06253932	Dato personal	\$5,655.00	\$546.31	\$6,201.31	\$546.31	\$0.00	\$546.31	\$5,655.00
06253936	Dato personal	\$1,652.00	\$159.58	\$1,811.58	\$159.58	\$0.00	\$159.58	\$1,652.00
06253941	Dato personal	\$5,655.00	\$546.31	\$6,201.31	\$546.31	\$0.00	\$546.31	\$5,655.00
06253993	Dato personal	\$5,655.00	\$546.31	\$6,201.31	\$546.31	\$0.00	\$546.31	\$5,655.00
06254007	Dato personal	\$5,655.00	\$546.31	\$6,201.31	\$546.31	\$0.00	\$546.31	\$5,655.00
06254040	Dato personal	\$5,655.00	\$546.31	\$6,201.31	\$546.31	\$0.00	\$546.31	\$5,655.00
06254041	Dato personal	\$5,655.00	\$546.31	\$6,201.31	\$546.31	\$0.00	\$546.31	\$5,655.00
06254042	Dato personal	\$5,624.00	\$540.75	\$6,164.75	\$540.75	\$0.20	\$540.95	\$5,623.80
06254045	Dato personal	\$5,655.00	\$546.31	\$6,201.31	\$546.31	\$0.20	\$546.51	\$5,654.80
06254047	Dato personal	\$5,624.00	\$540.75	\$6,164.75	\$540.75	\$0.00	\$540.75	\$5,624.00
06254060	Dato personal	\$5,624.00	\$540.75	\$6,164.75	\$540.75	-\$0.20	\$540.55	\$5,624.20
06254153	Dato personal	\$943.00	\$0.00	\$943.00	\$0.00	\$0.20	\$0.20	\$942.80
06254154	Dato personal	\$5,655.00	\$546.31	\$6,201.31	\$546.31	\$0.00	\$546.31	\$5,655.00
06254155	Dato personal	\$5,655.00	\$546.31	\$6,201.31	\$546.31	\$0.00	\$546.31	\$5,655.00
06254156	Dato personal	\$5,655.00	\$546.31	\$6,201.31	\$546.31	\$0.00	\$546.31	\$5,655.00
06254157	Dato personal	\$5,655.00	\$546.31	\$6,201.31	\$546.31	\$0.00	\$546.31	\$5,655.00
06254165	Dato personal	\$5,424.00	\$504.91	\$5,928.91	\$504.91	-\$0.20	\$504.71	\$5,424.20
06254166	Dato personal	\$5,424.00	\$504.91	\$5,928.91	\$504.91	-\$0.20	\$504.71	\$5,424.20
06254167	Dato personal	\$5,424.00	\$504.91	\$5,928.91	\$504.91	-\$0.20	\$504.71	\$5,424.20
06254168	Dato personal	\$5,424.00	\$504.91	\$5,928.91	\$504.91	-\$0.20	\$504.71	\$5,424.20
06254169	Dato personal	\$5,393.00	\$499.36	\$5,892.36	\$499.36	\$0.00	\$499.36	\$5,393.00
06254171	Dato personal	\$5,393.00	\$499.36	\$5,892.36	\$499.36	\$0.00	\$499.36	\$5,393.00
06254172	Dato personal	\$5,393.00	\$499.36	\$5,892.36	\$499.36	\$0.00	\$499.36	\$5,393.00
06254175	Dato personal	\$5,424.00	\$504.91	\$5,928.91	\$504.91	-\$0.20	\$504.71	\$5,424.20
06254188	Dato personal	\$5,176.00	\$460.47	\$5,636.47	\$460.47	\$0.00	\$460.47	\$5,176.00
06254189	Dato personal	\$5,145.00	\$454.92	\$5,599.92	\$454.92	\$0.20	\$455.12	\$5,144.80
06254191	Dato personal	\$5,176.00	\$460.47	\$5,636.47	\$460.47	\$0.00	\$460.47	\$5,176.00
06254192	Dato personal	\$2,132.00	\$330.33	\$2,462.33	\$330.33	\$0.00	\$330.33	\$2,132.00
06254195	Dato personal	\$5,176.00	\$460.47	\$5,636.47	\$460.47	\$0.00	\$460.47	\$5,176.00
06254205	Dato personal	\$4,728.00	\$380.19	\$5,108.19	\$380.19	\$0.20	\$380.39	\$4,727.80
06254206	Dato personal	\$4,728.00	\$380.19	\$5,108.19	\$380.19	\$0.20	\$380.39	\$4,727.80
06254207	Dato personal	\$4,728.00	\$380.19	\$5,108.19	\$380.19	\$0.20	\$380.39	\$4,727.80
06254209	Dato personal	\$4,728.00	\$380.19	\$5,108.19	\$380.19	\$0.20	\$380.39	\$4,727.80
06254210	Dato personal	\$4,728.00	\$380.19	\$5,108.19	\$380.19	\$0.20	\$380.39	\$4,727.80
06254214	Dato personal	\$4,496.00	\$338.62	\$4,834.62	\$338.62	\$0.00	\$338.62	\$4,496.00
06254215	Dato personal	\$4,496.00	\$338.62	\$4,834.62	\$338.62	\$0.00	\$338.62	\$4,496.00
06254217	Dato personal	\$4,496.00	\$338.62	\$4,834.62	\$338.62	\$0.00	\$338.62	\$4,496.00
06254218	Dato personal	\$4,496.00	\$338.62	\$4,834.62	\$338.62	\$0.00	\$338.62	\$4,496.00
06254220	Dato personal	\$4,496.00	\$338.62	\$4,834.62	\$338.62	\$0.00	\$338.62	\$4,496.00
06254232	Dato personal	\$4,249.00	\$294.35	\$4,543.35	\$294.35	\$0.00	\$294.35	\$4,249.00

06254243	Dato personal	\$3,755.00	\$205.83	\$3,960.83	\$205.83	\$0.00	\$205.83	\$3,755.00
06254254	Dato personal	\$3,075.00	\$83.97	\$3,158.97	\$83.97	\$0.00	\$83.97	\$3,075.00
06254255	Dato personal	\$3,075.00	\$83.97	\$3,158.97	\$83.97	\$0.00	\$83.97	\$3,075.00
06254272	Dato personal	\$2,364.00	\$0.00	\$2,364.00	\$0.00	\$0.00	\$0.00	\$2,364.00
06254273	Dato personal	\$2,364.00	\$0.00	\$2,364.00	\$0.00	\$0.00	\$0.00	\$2,364.00
06254274	Dato personal	\$2,364.00	\$0.00	\$2,364.00	\$0.00	\$0.00	\$0.00	\$2,364.00
06254275	Dato personal	\$2,364.00	\$0.00	\$2,364.00	\$0.00	\$0.00	\$0.00	\$2,364.00
06254276	Dato personal	\$1,854.00	\$0.00	\$1,854.00	\$0.00	\$0.00	\$0.00	\$1,854.00
06254277	Dato personal	\$2,364.00	\$0.00	\$2,364.00	\$0.00	\$0.00	\$0.00	\$2,364.00
06254279	Dato personal	\$2,284.00	\$0.00	\$2,284.00	\$0.00	\$0.00	\$0.00	\$2,284.00
06254280	Dato personal	\$2,132.00	\$0.00	\$2,132.00	\$0.00	\$0.00	\$0.00	\$2,132.00
06254282	Dato personal	\$2,132.00	\$0.00	\$2,132.00	\$0.00	\$0.00	\$0.00	\$2,132.00
06254283	Dato personal	\$2,132.00	\$0.00	\$2,132.00	\$0.00	\$0.00	\$0.00	\$2,132.00
06254284	Dato personal	\$2,132.00	\$0.00	\$2,132.00	\$0.00	\$0.00	\$0.00	\$2,132.00
06254285	Dato personal	\$2,132.00	\$0.00	\$2,132.00	\$0.00	\$0.00	\$0.00	\$2,132.00
06254290	Dato personal	\$2,132.00	\$0.00	\$2,132.00	\$0.00	\$0.00	\$0.00	\$2,132.00
06254291	Dato personal	\$2,071.00	\$0.00	\$2,071.00	\$0.00	\$0.00	\$0.00	\$2,071.00
06254312	Dato personal	\$943.00	\$0.00	\$943.00	\$0.00	\$0.00	\$0.00	\$943.00
06254313	Dato personal	\$711.00	\$0.00	\$711.00	\$0.00	\$0.00	\$0.00	\$711.00
06264350	Dato personal	\$3,307.00	\$125.55	\$3,432.55	\$125.55	\$0.00	\$125.55	\$3,307.00
06264351	Dato personal	\$3,307.00	\$125.55	\$3,432.55	\$125.55	\$0.00	\$125.55	\$3,307.00
06264355	Dato personal	\$3,075.00	\$83.97	\$3,158.97	\$83.97	\$0.00	\$83.97	\$3,075.00
06264356	Dato personal	\$3,075.00	\$83.97	\$3,158.97	\$83.97	\$0.00	\$83.97	\$3,075.00
06264358	Dato personal	\$1,885.00	\$0.00	\$1,885.00	\$0.00	\$0.00	\$0.00	\$1,885.00
Total Depto		\$451,973.00	\$35,197.71	\$487,170.71	\$35,197.71	\$0.00	\$35,197.71	\$451,973.00
Departamento 110 BOMBEROS								
06253759	Gómez Razón José Angel	\$2,041.00	\$0.00	\$2,041.00	\$0.00	-\$0.20	-\$0.20	\$2,041.20
06254184	Arévalos Rodríguez Ricardo	\$1,779.00	\$0.00	\$1,779.00	\$0.00	\$0.00	\$0.00	\$1,779.00
06254196	Alvarado Gómez Norma	\$1,779.00	\$0.00	\$1,779.00	\$0.00	\$0.00	\$0.00	\$1,779.00
Total Depto		\$5,599.00	\$0.00	\$5,599.00	\$0.00	-\$0.20	-\$0.20	\$5,599.20
Total Gral.		\$1,515,573.00	\$94,160.93	\$1,609,733.93	\$94,160.93	\$1.80	\$94,162.73	\$1,515,571.20