

TEPATITLAN DE MORELOS SUPERNUMERARIOS

Lista de Raya (forma tabular)

Fecha: 18/Ago/2020

Periodo 15 al 15 Quincenal del 01/08/2020 al 15/08/2020

Hora: 08:55:45:581

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

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 Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Fondo de ahorro	Ajuste al neto	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
Reg. Pat. IMSS: 62500000																							
Departamento 1 ARCHIVO MUNICIPAL																							
06250140	Romero Pérez Juan Francisco	\$4,179.90	\$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	\$417.99	\$0.12	\$0.00	\$751.55	\$4,274.40	\$0.00	\$0.00
06252276	Lozano Herrera Armando	\$6,395.40	\$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	\$639.54	\$0.16	\$0.00	\$1,367.54	\$6,117.60	\$0.00	\$0.00
Total Depto		\$10,575.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$528.77	\$717.76	\$689.26	\$0.00	\$12,511.09	\$0.00	\$0.00	\$1,061.28	\$1,061.28	\$1,057.53	\$0.28	\$0.00	\$2,119.09	\$10,392.00	\$0.00	\$0.00
Departamento 3 VENTANILLA DE RELACIONES EXTERIORES																							
06233333	Pérez Cadena Beatriz Margarita	\$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	\$0.11	\$0.00	\$833.93	\$4,560.80	\$0.00	\$0.00
06253985	López Padilla Ana Karen	\$2,707.38	\$0.00	\$0.00	\$0.00	\$1,804.92	\$451.23	\$225.62	\$335.62	\$321.37	\$0.00	\$5,846.14	\$0.00	\$0.00	\$382.64	\$382.64	\$451.23	\$0.07	\$0.00	\$833.94	\$5,012.20	\$0.00	\$0.00
Total Depto		\$7,219.53	\$0.00	\$0.00	\$0.00	\$1,804.92	\$451.23	\$451.23	\$671.23	\$642.73	\$0.00	\$11,240.87	\$0.00	\$0.00	\$765.25	\$765.25	\$902.44	\$0.18	\$0.00	\$1,667.87	\$9,573.00	\$0.00	\$0.00
Departamento 4 COMUNICACION SOCIAL																							
06253300	Báez Ibarra Julio César	\$2,971.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$148.58	\$289.39	\$275.14	\$0.00	\$3,684.61	\$-145.38	\$0.00	\$201.97	\$56.59	\$297.15	\$0.07	\$0.00	\$353.81	\$3,330.80	\$0.00	\$0.00
06253302	Arriaga Mendoza Andrea Marisol	\$2,971.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$148.58	\$289.39	\$275.14	\$0.00	\$3,684.61	\$-145.38	\$0.00	\$201.97	\$56.59	\$297.15	\$0.07	\$0.00	\$353.81	\$3,330.80	\$0.00	\$0.00
06254038	García Padilla Nallely Guadalupe	\$2,971.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$148.58	\$289.39	\$275.14	\$0.00	\$3,684.61	\$-145.38	\$0.00	\$201.97	\$56.59	\$297.15	\$-0.13	\$0.00	\$353.61	\$3,331.00	\$0.00	\$0.00
06254271	Fernández Franco Doria María	\$3,510.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.50	\$278.85	\$266.50	\$0.00	\$4,230.85	\$-125.10	\$0.00	\$260.56	\$135.45	\$351.00	\$0.00	\$0.00	\$486.45	\$3,744.40	\$0.00	\$0.00
Total Depto		\$12,424.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$621.24	\$1,147.02	\$1,091.92	\$0.00	\$15,284.68	\$-561.24	\$0.00	\$866.47	\$305.22	\$1,242.45	\$0.01	\$0.00	\$1,547.68	\$13,737.00	\$0.00	\$0.00
Departamento 5 SECRETARIA PARTICULAR																							
06251839	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	\$-0.05	\$0.00	\$1,119.04	\$5,443.20	\$0.00	\$0.00
06254059	Ruiz Becerra María Fernanda	\$3,227.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$161.36	\$287.06	\$282.81	\$0.00	\$3,968.33	\$-125.10	\$0.00	\$229.78	\$104.67	\$322.71	\$0.15	\$0.00	\$427.53	\$3,540.80	\$0.00	\$0.00
06263894	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	\$589.38	\$589.38	\$-0.03	\$0.00	\$1,211.16	\$5,712.20	\$0.00	\$0.00
Total Depto		\$14,684.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$734.25	\$1,041.29	\$998.54	\$0.00	\$17,458.93	\$-125.10	\$0.00	\$1,414.29	\$1,289.18	\$1,468.48	\$0.07	\$0.00	\$2,757.73	\$14,701.20	\$0.00	\$0.00
Departamento 6 ORGANO INTERNO DE CONTROL																							
06252913	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	\$-0.08	\$0.00	\$1,701.52	\$6,966.60	\$0.00	\$0.00
06253013	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	\$-0.07	\$0.00	\$1,649.08	\$6,833.40	\$0.00	\$0.00
06253908	Rodríguez Velázquez Espiridión	\$7,194.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$359.74	\$416.09	\$401.84	\$0.00	\$8,372.42	\$0.00	\$0.00	\$898.58	\$898.58	\$719.48	\$-0.04	\$0.00	\$1,618.02	\$6,754.40	\$0.00	\$0.00
Total Depto		\$21,949.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,097.49	\$1,259.24	\$1,216.49	\$0.00	\$25,523.02	\$0.00	\$0.00	\$2,773.82	\$2,773.82	\$2,194.99	\$-0.19	\$0.00	\$4,968.62	\$20,554.40	\$0.00	\$0.00
Departamento 7 SINDICATURA																							
06240143	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	\$8,682.44	\$0.00	\$0.00	\$958.24	\$958.24	\$747.41	\$-0.01	\$0.00	\$1,705.64	\$6,976.80	\$0.00	\$0.00
06253931	Lomeli Ornelas Juan Manuel Giuseppe	\$3,168.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$158.40	\$295.29	\$281.04	\$0.00	\$3,902.73	\$-125.10	\$0.00	\$223.35	\$98.24	\$316.80	\$0.09	\$0.00	\$415.13	\$3,487.60	\$0.00	\$0.00
06254034	Hermosillo Martín Delia	\$4,999.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$336.00	\$336.00	\$0.00	\$5,936.20	\$0.00	\$0.00	\$461.63	\$461.63	\$500.00	\$-0.03	\$0.00	\$961.60	\$4,974.60	\$0.00	\$0.00
06254226	De Anda Estrada Estela	\$6,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$337.50	\$402.75	\$388.50	\$0.00	\$7,878.75	\$0.00	\$0.00	\$803.58	\$803.58	\$675.00	\$-0.03	\$0.00	\$1,478.55	\$6,400.20	\$0.00	\$0.00
Total Depto		\$22,392.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,119.60	\$1,472.76	\$1,415.76	\$0.00	\$26,400.12	\$-125.10	\$0.00	\$2,446.80	\$2,321.69	\$2,239.21	\$0.02	\$0.00	\$4,560.92	\$21,839.20	\$0.00	\$0.00
Departamento 9 TESORERIA MUNICIPAL INGRESOS																							
06252872	De La Torre Gutierrez 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	\$0.08	\$0.00	\$661.75	\$3,887.00	\$0.00	\$0.00
06253044	Martín Del Campo Gómez Claudia Veronica	\$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	\$0.11	\$0.00	\$957.85	\$5,049.60	\$0.00	\$0.00
06253066	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	\$6,036.59	\$0.00	\$0.00	\$477.84	\$477.84	\$509.04	\$-0.09	\$0.00	\$986.79	\$5,049.80	\$0.00	\$0.00
06253925	De La Torre Sierra Laura Lizette	\$2,643.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$132.18	\$279.56	\$265.31	\$0.00	\$3,320.65	\$-145.38	\$0.00	\$166.29	\$20.92	\$264.36	\$-0.03	\$0.00	\$285.25	\$3,035.40	\$0.00	\$0.00
06253963	Pérez Lomeli 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	\$253.87	\$128.76	\$344.85	\$-0.13	\$0.00	\$473.48	\$3,740.60	\$0.00	\$0.00
Total Depto		\$20,022.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,001.15	\$1,601.93	\$1,530.68	\$0.00	\$24,156.66	\$-270.48	\$0.00	\$1,662.51	\$1,392.03	\$2,002.29	\$-0.06	\$0.00	\$3,394.26	\$20,762.40	\$0.00	\$0.00
Departamento 11 INFORMATICA																							
06253938	Vazquez 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	\$0.02	\$0.00	\$987.40	\$5,051.20	\$0.00	\$0.00
06253944	Rivera Martínez Luis Daniel	\$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	\$0.02	\$0.00	\$987.40	\$5,051.20	\$0.00	\$0.00
06254150	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	\$0.02	\$0.00	\$987.40	\$5,051.20	\$0.00	\$0.00
06254151	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	\$0.02	\$0.00	\$987.40	\$5,051.20	\$0.00	\$0.00
Total Depto		\$20,368.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,018.44	\$1,412.08	\$1,358.08	\$0.00	\$24,154.40	\$0.00	\$0.00	\$1,912.64	\$1,912.64	\$2,036.88	\$0.08	\$0.00	\$3,949.60	\$20,204.80	\$0.00	\$0.00
Departamento 13 RECOLECCION Y DISPOSICION DE BASURA																							
06250409	Jiménez Vázquez Javier	\$3,291.00	\$877.60	\$0.00	\$0.00	\$0.00	\$0.00	\$164.55	\$298.98	\$284.73	\$0.00	\$4,916.86	\$0.00	\$0.00	\$323.26	\$323.26	\$329.10	\$0.10	\$0.00	\$652.46	\$4,264.40	\$0.00	\$0.00
06250930	Hernández Casillas Francisco Javier	\$3,291.00	\$1,261.55	\$438.80	\$0.00	\$0.00	\$0.00	\$164.55	\$298.98	\$284.73	\$0.00	\$5,739.61	\$0.00	\$0.00	\$411.01	\$411.01	\$329.10	\$-0.10	\$0.00	\$740.01	\$4,999.60	\$0.00	\$0.00
06251988	Arias Bñones Víctor Alfonso	\$4,200.00	\$1,330.00	\$0.00	\$0.00	\$0.00	\$0.00	\$210.00	\$326.25	\$312.00	\$0.00	\$5,378.25	\$0.00	\$0.00	\$537.80	\$537.80	\$420.00	\$0					

		\$21,839.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,091.97	\$1,856.67	\$1,771.17	\$0.00	\$26,559.06	-\$250.20	\$0.00	\$1,648.12	\$1,397.92	\$2,183.95	-\$0.01	\$0.00	\$3,581.86	\$22,977.20	\$0.00	\$0.00
Departamento 17 PARQUES Y JARDINES																								
05160005	Bravo Cuevas Juan Jose	\$2,238.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$111.92	\$267.40	\$253.15	\$0.00	\$2,870.92	-\$174.78	-\$44.31	\$130.47	\$0.00	\$223.84	-\$0.01	\$0.00	\$179.52	\$2,691.40	\$0.00	\$0.00	
06252115	Mendoza González José De Jesús	\$2,014.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.73	\$260.69	\$246.44	\$0.00	\$2,622.36	-\$188.71	-\$72.57	\$116.14	\$0.00	\$201.45	-\$0.12	\$0.00	\$128.76	\$2,493.60	\$0.00	\$0.00	
06252493	Cabrera Cornejo José Angel	\$5,576.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$278.83	\$367.55	\$353.30	\$0.00	\$6,576.38	\$0.00	\$0.00	\$564.98	\$564.98	\$1,122.78	\$0.13	\$0.00	\$5,453.60	\$557.67	\$0.00	\$0.00	
06252934	Galindo Cortes 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	\$0.11	\$0.00	\$368.03	\$3,392.00	\$0.00	\$0.00	
06252321	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	\$280.50	\$369.33	-\$0.01	\$0.00	\$649.82	\$3,836.00	\$0.00	\$0.00	
06253457	Gallardo López Marco Antonio	\$3,039.30	\$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	-\$0.02	\$0.00	\$367.88	\$3,392.00	\$0.00	\$0.00	
06252537	Velez Baez Jorge	\$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	\$367.83	\$3,392.00	\$0.00	\$0.00	
06252623	Tinoco Angel Maria Teresa	\$2,433.99	\$0.00	\$0.00	\$374.46	\$93.61	\$0.00	\$359.23	\$140.42	\$270.25	\$0.00	\$184.23	-\$145.38	\$0.00	\$184.23	\$38.85	\$280.84	-\$0.06	\$0.00	\$319.63	\$3,277.60	\$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	\$0.11	\$0.00	\$368.03	\$3,392.00	\$0.00	\$0.00	
06254136	Martínez Martín 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	\$368.03	\$3,392.00	\$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	\$0.11	\$0.00	\$368.03	\$3,392.00	\$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	\$63.98	\$303.94	-\$0.09	\$0.00	\$367.83	\$3,392.00	\$0.00	\$0.00	
06254270	Martínez Alvarado Sergio Alejandro	\$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	\$368.03	\$3,392.00	\$0.00	\$0.00	
06273001	Gaspar Bermudez Jorge	\$5,282.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$264.13	\$358.73	\$344.48	\$0.00	\$6,250.04	\$0.00	\$0.00	\$512.30	\$528.27	\$1,040.64	\$0.00	\$0.00	\$5,209.40	\$0.00	\$0.00	\$0.00	
Total Depto		\$45,555.09	\$0.00	\$0.00	\$0.00	\$374.46	\$93.61	\$2,296.46	\$4,181.36	\$3,981.86	\$0.00	\$56,482.84	-\$1,671.91	-\$116.88	\$3,463.48	\$1,908.46	\$4,592.91	\$0.35	\$0.00	\$6,384.84	\$50,098.00	\$0.00	\$0.00	
Departamento 18 RASTRO MUNICIPAL																								
06251821	De León Guerra Jesús Oswaldo	\$4,026.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$201.35	\$321.06	\$306.81	\$0.00	\$4,856.12	\$0.00	\$0.00	\$316.80	\$316.80	\$402.69	-\$0.17	\$0.00	\$719.32	\$4,136.80	\$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	\$4,166.47	-\$125.10	\$0.00	\$249.20	\$124.10	\$340.56	\$0.01	\$0.00	\$464.67	\$3,701.80	\$0.00	\$0.00	
Total Depto		\$7,432.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$371.63	\$623.48	\$594.98	\$0.00	\$9,022.59	-\$125.10	\$0.00	\$566.00	\$440.90	\$743.25	-\$0.16	\$0.00	\$1,183.99	\$7,838.60	\$0.00	\$0.00	
Departamento 19 SERVICIOS GENERALES																								
05140001	Carmona Loza J. Jesús	\$3,270.00	\$436.00	\$0.00	\$0.00	\$0.00	\$0.00	\$163.50	\$298.35	\$284.10	\$0.00	\$4,451.95	-\$107.37	\$0.00	\$272.99	\$165.61	\$327.00	-\$0.06	\$0.00	\$492.55	\$3,959.40	\$0.00	\$0.00	
06251067	Salcedo Franco José Domingo	\$4,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$247.50	\$348.75	\$334.50	\$0.00	\$5,880.75	\$0.00	\$0.00	\$452.68	\$452.68	\$947.55	-\$0.13	\$0.00	\$495.00	\$4,933.20	\$0.00	\$0.00	
06252701	Victoria Quiroz Rodrigo	\$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	\$367.85	\$3,391.20	\$0.00	\$0.00	
06253003	Gómez Muñoz Erika Judith	\$2,158.90	\$0.00	\$0.00	\$1,065.90	\$266.48	\$0.00	\$201.93	\$321.48	\$306.81	\$0.00	\$4,856.12	-\$125.10	\$0.00	\$316.80	\$316.80	\$402.69	\$0.00	\$0.00	\$719.32	\$4,136.80	\$0.00	\$0.00	
06253313	X Martín Juan Gabriel	\$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	\$258.60	\$130.49	\$346.44	\$0.00	\$0.00	\$476.93	\$3,754.80	\$0.00	\$0.00	
06253755	González Plascencia Guadalupe	\$2,746.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$137.34	\$282.65	\$268.40	\$0.00	\$3,435.19	-\$145.38	\$0.00	\$177.52	\$32.14	\$274.68	-\$0.03	\$0.00	\$306.79	\$3,128.40	\$0.00	\$0.00	
Total Depto		\$19,601.55	\$436.00	\$0.00	\$0.00	\$1,065.90	\$266.48	\$1,033.38	\$1,821.52	\$1,736.02	\$0.00	\$25,960.85	-\$648.33	\$0.00	\$1,594.63	\$946.29	\$2,066.75	-\$0.19	\$0.00	\$3,012.85	\$22,948.00	\$0.00	\$0.00	
Departamento 20 UNIDADES DEPORTIVAS																								
01340004	Tejada Velásquez 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	\$0.02	\$0.00	\$367.60	\$3,390.60	\$0.00	\$0.00	
05200120	Franco Cruz Gabino	\$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	\$428.29	-\$0.07	\$0.00	\$428.29	\$3,543.20	\$0.00	\$0.00	
06250880	Bauista Urzuá Adrian	\$3,168.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$158.40	\$295.29	\$281.04	\$0.00	\$3,902.73	-\$125.10	\$0.00	\$223.35	\$98.24	\$316.80	\$0.09	\$0.00	\$415.13	\$3,487.60	\$0.00	\$0.00	
06253538	Romo 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	\$428.29	\$0.13	\$0.00	\$428.29	\$3,545.00	\$0.00	\$0.00	
06253982	Orozco González Sabino	\$3,135.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$156.75	\$294.30	\$280.05	\$0.00	\$3,866.10	-\$125.10	\$0.00	\$219.76	\$94.65	\$313.50	-\$0.05	\$0.00	\$408.10	\$3,458.00	\$0.00	\$0.00	
06253983	García García Eleuterio	\$3,135.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$156.75	\$294.30	\$280.05	\$0.00	\$3,866.10	-\$125.10	\$0.00	\$219.76	\$94.65	\$313.50	-\$0.05	\$0.00	\$408.10	\$3,458.00	\$0.00	\$0.00	
06253984	Gómez De La Torre Cristian Ramón	\$3,168.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$158.40	\$295.29	\$281.04	\$0.00	\$3,902.73	-\$125.10	\$0.00	\$223.35	\$98.24	\$316.80	\$0.09	\$0.00	\$415.13	\$3,487.60	\$0.00	\$0.00	
06254183	González Luna José Guadalupe	\$3,168.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$158.40	\$295.29	\$281.04	\$0.00	\$3,902.73	-\$125.10	\$0.00	\$223.35	\$98.24	\$316.80	\$0.09	\$0.00	\$415.13	\$3,487.60	\$0.00	\$0.00	
06254186	López Gómez Emmanuel	\$3,168.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$158.40	\$295.29	\$281.04	\$0.00	\$3,902.73	-\$125.10	\$0.00	\$223.35	\$98.24	\$316.80	\$0.09	\$0.00	\$415.13	\$3,487.60	\$0.00	\$0.00	
06254187	Martín López Martha	\$3,168.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$158.40	\$295.29	\$281.04	\$0.00	\$3,902.73	-\$125.10	\$0.00	\$223.35	\$98.24	\$316.80	\$0.09	\$0.00	\$415.13	\$3,487.60	\$0.00	\$0.00	
06254194	González Isordia Juan Gerardo	\$3,168.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$158.40	\$295.29	\$281.04	\$0.00	\$3,902.73	-\$125.10	\$0.00	\$223.35	\$98.24	\$316.80	\$0.09	\$0.00	\$415.13	\$3,487.60	\$0.00	\$0.00	
06254223	Maciel Huerta Roberto	\$3,168.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$158.40	\$295.29	\$281.04	\$0.00	\$3,902.73	-\$125.10	\$0.00	\$223.35	\$98.24	\$316.80	\$0.09	\$0.00	\$415.13	\$3,487.60	\$0.00	\$0.00	
Total Depto		\$37,947.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,897.37	\$3,541.41	\$3,370.41	\$0.00	\$46,756.49	-\$1,521.48	\$0.00	\$2,672.71	\$1,151.14	\$3,794.74	\$0.61	\$0.00	\$4,946.49	\$41,810.00	\$0.00	\$0.00	
Departamento 21 INSPECCION A REGLAMENTOS																								
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	\$895.10	\$4,761.20	\$0.00	\$0.00	
06253255	Martínez 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	\$894.94	\$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	\$0.09	\$0.00	\$895.14	\$4,761.00	\$0.00	\$0.00	
06253933	Velázquez Mercado Saul Adolfo	\$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	\$0.10	\$0.00	\$870.94	\$4,681.80	\$0.00	\$0.00	
06253934	Pallares Luna Lus 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	\$0.10	\$0.00	\$870.94	\$4,681.80	\$0.00	\$0.00	
06253935	De La Torre Gómez Omar	\$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	-\$0.10	\$0.00	\$870.74	\$4,682.00	\$0.00	\$0.00	
06254012	Carranza Ángel Cesar Abraham	\$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	-\$0.10	\$0.00	\$870.74	\$4,682.00	\$0.00	\$0.00	
06254161	Vázquez Saul																							

		\$20,055.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,002.79	\$2,003.41	\$1,903.66	\$0.00	\$24,965.46	-\$811.66	-\$177.77	\$1,393.77	\$759.89	\$2,005.56	-\$0.02	\$0.00	\$2,587.66	\$22,377.80	\$0.00	\$0.00
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	\$0.00	\$3,339.29	-\$145.38	\$0.00	\$168.12	\$22.74	\$266.04	\$0.11	\$0.00	\$288.89	\$3,050.40	\$0.00	\$0.00	
06251212	Molano Toledo Jesús	\$3,117.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$155.86	\$293.76	\$279.51	\$0.00	\$3,846.28	-\$125.10	\$0.00	\$92.71	\$311.72	\$311.72	\$0.05	\$0.00	\$404.48	\$3,441.80	\$0.00	\$0.00	
06252901	Briseño Hernández Nicolás	\$5,029.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$251.50	\$336.90	\$336.90	\$0.00	\$5,969.50	\$0.00	\$0.00	\$467.00	\$503.00	\$467.00	-\$0.10	\$0.00	\$969.60	\$4,999.60	\$0.00	\$0.00	
06253112	Navarro De Anda José Guadalupe	\$2,227.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$111.39	\$267.08	\$252.83	\$0.00	\$2,859.10	-\$174.78	-\$44.99	\$129.79	\$0.00	\$0.00	\$0.11	\$0.00	\$177.90	\$2,681.20	\$0.00	\$0.00	
06253332	González Arriaga Nancy Janeth	\$1,965.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$98.27	\$259.21	\$244.96	\$0.00	\$2,567.89	-\$188.71	-\$75.71	\$113.00	\$0.00	\$196.55	\$0.05	\$0.00	\$120.89	\$2,447.00	\$0.00	\$0.00	
06253886	Gallo Gutiérrez Miguel	\$2,660.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$133.02	\$280.06	\$265.81	\$0.00	\$3,339.29	-\$145.38	\$0.00	\$168.12	\$22.74	\$266.04	-\$0.02	\$0.00	\$288.89	\$3,050.40	\$0.00	\$0.00	
06254070	Franco Limón Omar	\$3,117.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$155.86	\$293.76	\$279.51	\$0.00	\$3,846.28	-\$125.10	\$0.00	\$92.71	\$311.72	\$311.72	\$0.05	\$0.00	\$404.48	\$3,441.80	\$0.00	\$0.00	
Total Depto		\$20,778.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,038.92	\$2,025.08	\$1,925.33	\$0.00	\$25,767.63	-\$904.45	-\$120.70	\$1,481.65	\$697.90	\$2,077.85	\$0.18	\$0.00	\$2,655.23	\$23,112.40	\$0.00	\$0.00	
Departamento 51 TURISMO																								
06253278	López Mendoza Analy	\$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	\$0.13	\$0.00	\$849.87	\$4,612.80	\$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	-\$0.14	\$0.00	\$1,751.61	\$7,094.00	\$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	\$3,393.25	-\$145.38	\$0.00	\$172.43	\$27.05	\$270.00	\$0.00	\$0.00	\$297.05	\$3,082.00	\$0.00	\$0.00	
Total Depto		\$14,894.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$744.72	\$1,047.58	\$1,004.83	\$0.00	\$17,691.53	-\$145.38	\$0.00	\$1,554.47	\$1,409.09	\$1,489.45	-\$0.01	\$0.00	\$2,898.53	\$14,793.00	\$0.00	\$0.00	
Departamento 53 SERVICIOS MEDICOS																								
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	\$0.14	\$0.00	\$2,484.25	\$8,953.60	\$0.00	\$0.00	
06253040	Cortés Alvarado Salvador	\$9,628.88	\$0.00	\$0.00	\$0.00	\$1,327.52	\$331.88	\$497.82	\$498.94	\$484.69	\$0.00	\$11,769.73	\$0.00	\$0.00	\$1,488.47	\$1,488.47	\$995.64	\$0.02	\$0.00	\$2,484.13	\$9,285.60	\$0.00	\$0.00	
06253090	García Lagunas María De La Luz	\$1,084.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$540.25	\$604.40	\$570.15	\$0.00	\$1,693.76	\$0.00	\$0.00	\$1,669.72	\$1,669.72	\$1,085.50	-\$0.07	\$0.00	\$929.60	\$1,084.95	\$0.00	\$0.00	
06253299	Jiménez Ramírez Carlos	\$8,501.85	\$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	\$0.00	\$850.19	-\$0.06	\$0.00	\$2,027.91	\$7,795.40	\$0.00	\$0.00	
06253345	Castellanos Díaz Karla Georgina	\$7,560.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$378.00	\$413.70	\$400.40	\$0.00	\$8,752.10	\$0.00	\$0.00	\$976.60	\$976.60	\$756.00	\$0.10	\$0.00	\$1,732.70	\$7,019.40	\$0.00	\$0.00	
06253618	Martínez Lara Brenda Lizeth	\$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	
06253761	Duran Yovis 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	\$2,483.92	\$8,953.60	\$0.00	\$0.00	
06253880	García Mariscal Ma Elena	\$3,010.00	\$0.00	\$0.00	\$0.00	\$376.25	\$94.06	\$169.31	\$221.74	\$213.19	\$0.00	\$4,084.55	-\$125.10	\$0.00	\$247.09	\$460.75	\$338.63	\$0.13	\$0.00	\$2,483.92	\$3,623.80	\$0.00	\$0.00	
06253916	Mercado 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	
06253940	Hernández Guillermo Del Rosario	\$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	\$480.89	\$429.77	\$480.89	\$0.05	\$0.00	\$910.51	\$4,811.40	\$0.00	\$0.00	
06253940	Tejada Rodríguez Cesar Edgar	\$5,856.12	\$0.00	\$0.00	\$3,904.08	\$976.02	\$488.01	\$493.06	\$478.81	\$478.81	\$0.00	\$12,196.10	\$0.00	\$0.00	\$1,446.56	\$1,446.56	\$976.02	-\$0.08	\$0.00	\$2,422.50	\$9,773.60	\$0.00	\$0.00	
06253980	Muñoz González Josué Angel	\$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	\$0.17	\$0.00	\$2,422.47	\$8,796.60	\$0.00	\$0.00	
06253997	Moreno Hernández Sujey	\$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	\$425.07	\$438.20	\$0.11	\$0.00	\$766.32	\$4,338.20	\$0.00	\$0.00	
06254028	Martín Gómez María Guadalupe	\$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	\$391.88	\$0.06	\$0.00	\$696.97	\$4,104.40	\$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 Celenia Lizbeth	\$4,554.62	\$569.33	\$0.00	\$0.00	\$0.00	\$0.00	\$227.73	\$230.09	\$223.44	\$0.00	\$5,805.21	\$0.00	\$0.00	\$441.46	\$441.46	\$455.46	\$0.09	\$0.00	\$897.01	\$4,908.20	\$0.00	\$0.00	
06254269	Hernández Romelía	\$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	\$480.89	\$429.77	\$480.89	\$0.05	\$0.00	\$910.51	\$4,811.40	\$0.00	\$0.00	
06263688	X Hernández Gerardo	\$4,250.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$212.53	\$327.77	\$313.52	\$0.00	\$5,104.37	\$0.00	\$0.00	\$341.13	\$425.06	\$438.20	-\$0.02	\$0.00	\$766.17	\$4,338.20	\$0.00	\$0.00	
06291403	Pérez Martínez María De Lourdes	\$4,250.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$212.53	\$327.77	\$313.52	\$0.00	\$5,104.37	\$0.00	\$0.00	\$341.13	\$425.06	\$438.20	-\$0.02	\$0.00	\$766.17	\$4,338.20	\$0.00	\$0.00	
Total Depto		\$138,844.32	\$569.33	\$0.00	\$0.00	\$5,869.10	\$1,467.27	\$7,235.66	\$7,945.93	\$7,689.43	\$0.00	\$169,621.04	-\$125.10	\$0.00	\$19,415.17	\$19,290.07	\$14,471.37	\$0.60	\$0.00	\$33,762.04	\$135,859.00	\$0.00	\$0.00	
Departamento 54 INSTITUTO TEPATITLENSE MUJER																								
06254189	De La Torre Ortega Minerva Alejandra	\$4,000.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$320.25	\$306.00	\$0.00	\$4,826.30	\$0.00	\$0.00	\$313.87	\$313.87	\$400.01	\$0.02	\$0.00	\$713.90	\$4,112.40	\$0.00	\$0.00	
Total Depto		\$4,000.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$320.25	\$306.00	\$0.00	\$4,826.30	\$0.00	\$0.00	\$313.87	\$313.87	\$400.01	\$0.02	\$0.00	\$713.90	\$4,112.40	\$0.00	\$0.00	
Departamento 55 INTENDENCIA																								
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	-\$145.38	\$0.00	\$209.39	\$64.02	\$303.98	-\$0.03	\$0.00	\$367.97	\$3,392.40	\$0.00	\$0.00	
06251986	X Talfoya 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	-\$145.38	\$0.00	\$198.85	\$53.47	\$347.82	\$0.06	\$0.00	\$347.82	\$3,305.00	\$0.00	\$0.00	
06252112	Rizo Marizcal Mania Esther	\$3,039.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$152.00	\$291.45	\$277.20	\$0.00	\$3,760.55	-\$145.38	\$0.00	\$209.41	\$64.03	\$303.99	\$0.13	\$0.00	\$368.15	\$3,392.40	\$0.00	\$0.00	
06252199	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	-\$145.38	\$0.00	\$209.41	\$64.03	\$303.99	-\$0.07	\$0.00	\$367.95	\$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	-\$145.38	\$0.00	\$209.41	\$64.03	\$303.99	-\$0.07	\$0.00	\$367.95	\$3,392.60	\$0.00	\$0.00	
06252630	Guzmán González María Del Carmen	\$3,039.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$151.98	\$291.44	\$277.19	\$0.00	\$3,760.21	-\$145.38	\$0.00	\$209.38	\$64.00	\$303.96	\$0.05	\$0.00	\$368.01	\$3,392.20	\$0.00	\$0.00	
06252727	Orozco Muñoz M. Hermelinda	\$3,039.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$152.00	\$291.45	\$277.20	\$0.00	\$3,760.55	-\$145.38	\$0.00	\$209.41	\$64.03	\$303.99	-\$0.07	\$0.00	\$367.95	\$3,392.60	\$0.00	\$0.00	
06252974	Vélazquez 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	-\$145.38	\$0.00	\$209.41	\$64.03	\$303.99	\$0.13	\$0.00	\$368.15	\$3,392.40	\$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	-\$145.38	\$0.00	\$209.41	\$64.03	\$303.99	-\$0.07	\$0.00	\$367.95	\$3,392.60	\$0.00	\$0.00	
06253120	Galdino Dilón 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	-\$145.38	\$0.00	\$209.39	\$64.02	\$303.98	-\$0.03	\$0.00	\$367.97	\$3,392.40	\$0.00	\$0.00	
06253199	Tinajero García Carmen Lorena	\$3,039.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$151.99	\$291.44	\$277.19	\$0.00	\$3,760.37	-\$145.38	\$0.00	\$209.39	\$64.02	\$303.98	-\$0.03	\$0.0					

