

TEPATITLAN DE MORELOS SUPERNUMERARIOS

Lista de Raya (forma tabular)

Periodo 17 al 17 Quincenal del 01/09/2020 al 15/09/2020

Fecha: 23/Sep/2020

Hora: 08:55:34:391

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

Table with 22 columns: Código, Empleado, Sueldo, Horas extras, 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\*. Rows are grouped by department (Departamento 1 to 16) and include individual employee data and departmental totals.





|   |                                      |                    |                 |                   |               |               |                   |                   |                   |               |                    |                    |                  |                   |                   |                   |                |               |                   |                    |               |               |
|---|--------------------------------------|--------------------|-----------------|-------------------|---------------|---------------|-------------------|-------------------|-------------------|---------------|--------------------|--------------------|------------------|-------------------|-------------------|-------------------|----------------|---------------|-------------------|--------------------|---------------|---------------|
| 06254288  | Huerta Muñoz Juan Ramón              | \$2,746.80         | \$0.00          | \$0.00            | \$0.00        | \$0.00        | \$197.34          | \$282.65          | \$268.40          | \$0.00        | \$3,435.19         | <b>-145.38</b>     | \$0.00           | \$177.52          | \$32.14           | \$274.68          | <b>-\$0.03</b> | \$0.00        | \$306.79          | \$3,128.40         | \$0.00        | \$0.00        |
| <b>Total Depto</b>  |                                      | <b>\$38,040.60</b> | <b>\$0.00</b>   | <b>\$0.00</b>     | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$1,902.04</b> | <b>\$2,743.23</b> | <b>\$2,629.23</b> | <b>\$0.00</b> | <b>\$45,315.10</b> | <b>-\$534.72</b>   | <b>-\$192.34</b> | <b>\$4,164.79</b> | <b>\$3,822.41</b> | <b>\$3,804.08</b> | <b>\$0.35</b>  | <b>\$0.00</b> | <b>\$7,434.50</b> | <b>\$37,880.60</b> | <b>\$0.00</b> | <b>\$0.00</b> |
| <b>Departamento 30 DELEGACION DE CAPILLA DE MILPILLAS</b> |                                      |                    |                 |                   |               |               |                   |                   |                   |               |                    |                    |                  |                   |                   |                   |                |               |                   |                    |               |               |
| 06251991  | De La Torre Perez Gabriel            | \$3,114.00         | \$0.00          | \$0.00            | \$0.00        | \$0.00        | \$155.70          | \$293.67          | \$279.42          | \$0.00        | \$3,842.79         | <b>-125.10</b>     | \$0.00           | \$217.47          | \$92.37           | \$311.40          | \$0.02         | \$0.00        | \$403.79          | \$3,439.00         | \$0.00        | \$0.00        |
| 06252338  | García Dávalos Elena Margarita       | \$3,197.70         | \$0.00          | \$0.00            | \$0.00        | \$0.00        | \$159.88          | \$296.18          | \$281.93          | \$0.00        | \$3,935.69         | <b>-125.10</b>     | \$0.00           | \$226.58          | \$101.48          | \$319.77          | <b>-\$0.16</b> | \$0.00        | \$421.09          | \$3,514.60         | \$0.00        | \$0.00        |
| 06252570  | Sias Rivera Misael                   | \$3,825.75         | \$0.00          | \$0.00            | \$0.00        | \$0.00        | \$191.29          | \$315.02          | \$300.77          | \$0.00        | \$4,632.83         | \$0.00             | \$0.00           | \$294.91          | \$382.58          | \$677.43          | <b>-\$0.06</b> | \$0.00        | \$677.43          | \$3,955.40         | \$0.00        | \$0.00        |
| 06252636  | Moreno Carrero Hugo Gerardo          | \$3,278.55         | \$0.00          | \$0.00            | \$0.00        | \$0.00        | \$163.93          | \$298.61          | \$284.36          | \$0.00        | \$4,025.45         | <b>-125.10</b>     | \$0.00           | \$235.37          | \$110.27          | \$327.86          | <b>-\$0.08</b> | \$0.00        | \$438.05          | \$3,587.40         | \$0.00        | \$0.00        |
| 06253255  | Lomeli Jauregui Antonio              | \$3,278.55         | \$0.00          | \$0.00            | \$0.00        | \$0.00        | \$163.93          | \$298.61          | \$284.36          | \$0.00        | \$4,025.45         | <b>-125.10</b>     | \$0.00           | \$235.37          | \$110.27          | \$327.86          | <b>-\$0.08</b> | \$0.00        | \$438.05          | \$3,587.40         | \$0.00        | \$0.00        |
| 06253656  | García Martínez Benjamin             | \$3,114.00         | \$0.00          | \$0.00            | \$0.00        | \$0.00        | \$155.70          | \$293.67          | \$279.42          | \$0.00        | \$3,842.79         | <b>-125.10</b>     | \$0.00           | \$217.47          | \$92.37           | \$311.40          | \$0.02         | \$0.00        | \$403.79          | \$3,439.00         | \$0.00        | \$0.00        |
| 06253900  | Aceves Hernández Fabian              | \$4,263.45         | \$0.00          | \$0.00            | \$0.00        | \$0.00        | \$213.17          | \$328.15          | \$313.90          | \$0.00        | \$5,118.67         | \$0.00             | \$0.00           | \$342.82          | \$342.82          | \$426.35          | \$0.10         | \$0.00        | \$769.27          | \$4,349.40         | \$0.00        | \$0.00        |
| 06254296  | Baltazar Gómez Gustavo               | \$3,114.00         | \$0.00          | \$1,245.60        | \$0.00        | \$0.00        | \$217.98          | \$293.67          | \$279.42          | \$0.00        | \$5,150.67         | \$0.00             | \$0.00           | \$358.20          | \$358.20          | \$435.96          | <b>-\$0.09</b> | \$0.00        | \$794.07          | \$4,356.60         | \$0.00        | \$0.00        |
| 06254303  | Reynaga Hernández Angela Janette     | \$1,389.85         | \$0.00          | \$0.00            | \$0.00        | \$0.00        | \$69.49           | \$135.15          | \$128.50          | \$0.00        | \$1,722.99         | <b>-\$200.63</b>   | <b>-\$124.47</b> | \$76.16           | \$0.00            | \$138.98          | \$0.08         | \$0.00        | \$14.59           | \$1,708.40         | \$0.00        | \$0.00        |
| <b>Total Depto</b>  |                                      | <b>\$28,575.85</b> | <b>\$0.00</b>   | <b>\$1,245.60</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$1,491.07</b> | <b>\$2,552.73</b> | <b>\$2,432.08</b> | <b>\$0.00</b> | <b>\$36,297.33</b> | <b>-\$826.13</b>   | <b>-\$124.47</b> | <b>\$2,204.35</b> | <b>\$1,502.69</b> | <b>\$2,982.16</b> | <b>-\$0.25</b> | <b>\$0.00</b> | <b>\$4,360.13</b> | <b>\$31,937.20</b> | <b>\$0.00</b> | <b>\$0.00</b> |
| <b>Departamento 31 DELEGACION DE SAN JOSE DE GRACIA</b>   |                                      |                    |                 |                   |               |               |                   |                   |                   |               |                    |                    |                  |                   |                   |                   |                |               |                   |                    |               |               |
| 06252209  | Fonseca Rocha José Guadalupe         | \$4,068.30         | \$0.00          | \$0.00            | \$0.00        | \$0.00        | \$203.42          | \$322.30          | \$308.05          | \$0.00        | \$4,902.07         | \$0.00             | \$0.00           | \$321.30          | \$321.30          | \$406.83          | <b>-\$0.06</b> | \$0.00        | \$728.07          | \$4,174.00         | \$0.00        | \$0.00        |
| 06252595  | Márquez Moreno Juan Manuel           | \$2,488.95         | \$0.00          | \$0.00            | \$0.00        | \$0.00        | \$124.45          | \$274.92          | \$260.67          | \$0.00        | \$3,148.99         | <b>-\$160.30</b>   | <b>-\$10.83</b>  | \$149.47          | \$0.00            | \$248.89          | \$0.13         | \$0.00        | \$238.19          | \$2,910.80         | \$0.00        | \$0.00        |
| 06253074  | Escoto De La Cruz Roberto            | \$3,114.00         | \$0.00          | \$0.00            | \$0.00        | \$0.00        | \$155.70          | \$293.67          | \$279.42          | \$0.00        | \$3,842.79         | <b>-\$125.10</b>   | \$0.00           | \$217.47          | \$92.37           | \$311.40          | \$0.02         | \$0.00        | \$403.79          | \$3,439.00         | \$0.00        | \$0.00        |
| 06253087  | Muñoz Santos Alejandro               | \$2,488.95         | \$0.00          | \$0.00            | \$0.00        | \$0.00        | \$124.45          | \$274.92          | \$260.67          | \$0.00        | \$3,148.99         | <b>-\$160.30</b>   | <b>-\$10.83</b>  | \$149.47          | \$0.00            | \$248.89          | <b>-\$0.07</b> | \$0.00        | \$237.99          | \$2,911.00         | \$0.00        | \$0.00        |
| 06253435  | Salazar Diaz Juan Carlos             | \$4,068.75         | \$0.00          | \$0.00            | \$0.00        | \$0.00        | \$203.44          | \$322.31          | \$308.06          | \$0.00        | \$4,902.56         | \$0.00             | \$0.00           | \$321.35          | \$321.35          | \$406.88          | <b>-\$0.07</b> | \$0.00        | \$728.16          | \$4,174.40         | \$0.00        | \$0.00        |
| 06253703  | Delgadillo Becerra Heidi Lucia       | \$2,921.10         | \$0.00          | \$0.00            | \$0.00        | \$0.00        | \$146.06          | \$287.88          | \$273.63          | \$0.00        | \$3,628.67         | <b>-\$145.38</b>   | \$0.00           | \$196.48          | \$51.11           | \$328.21          | \$0.05         | \$0.00        | \$343.27          | \$3,285.40         | \$0.00        | \$0.00        |
| 06253892  | De La Torre De La Torre Juan Ramón   | \$4,263.45         | \$0.00          | \$0.00            | \$0.00        | \$0.00        | \$213.17          | \$328.15          | \$313.90          | \$0.00        | \$5,118.67         | \$0.00             | \$0.00           | \$342.82          | \$342.82          | \$426.35          | <b>-\$0.10</b> | \$0.00        | \$769.07          | \$4,349.60         | \$0.00        | \$0.00        |
| 06253907  | Martínez García Simón Pedro          | \$3,824.40         | \$0.00          | \$0.00            | \$0.00        | \$0.00        | \$191.22          | \$314.98          | \$300.73          | \$0.00        | \$4,631.33         | \$0.00             | \$0.00           | \$294.76          | \$382.44          | \$395.44          | \$0.13         | \$0.00        | \$677.33          | \$3,954.00         | \$0.00        | \$0.00        |
| 06254181  | Jiménez González Diana Alejandra     | \$2,700.00         | \$0.00          | \$0.00            | \$0.00        | \$0.00        | \$135.00          | \$281.25          | \$267.00          | \$0.00        | \$3,383.25         | <b>-\$145.38</b>   | \$0.00           | \$172.43          | \$27.05           | \$270.00          | \$0.00         | \$0.00        | \$297.05          | \$3,086.20         | \$0.00        | \$0.00        |
| <b>Total Depto</b>  |                                      | <b>\$29,937.90</b> | <b>\$0.00</b>   | <b>\$0.00</b>     | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$1,496.91</b> | <b>\$2,700.38</b> | <b>\$2,572.13</b> | <b>\$0.00</b> | <b>\$36,707.32</b> | <b>-\$736.46</b>   | <b>-\$21.66</b>  | <b>\$2,165.55</b> | <b>\$1,450.76</b> | <b>\$2,993.79</b> | <b>\$0.03</b>  | <b>\$0.00</b> | <b>\$4,422.92</b> | <b>\$32,284.40</b> | <b>\$0.00</b> | <b>\$0.00</b> |
| <b>Departamento 32 DELEGACION DE PEGUEROS</b>             |                                      |                    |                 |                   |               |               |                   |                   |                   |               |                    |                    |                  |                   |                   |                   |                |               |                   |                    |               |               |
| 06252449  | Martín Álvarez Marín                 | \$2,110.95         | \$0.00          | \$0.00            | \$0.00        | \$0.00        | \$105.55          | \$263.58          | \$249.33          | \$0.00        | \$2,729.41         | <b>-\$188.71</b>   | <b>-\$66.40</b>  | \$122.31          | \$0.00            | \$211.09          | \$0.12         | \$0.00        | \$144.81          | \$2,584.60         | \$0.00        | \$0.00        |
| 06253312  | Tostado Flores Adolfo                | \$2,523.75         | \$0.00          | \$0.00            | \$0.00        | \$0.00        | \$126.19          | \$275.96          | \$261.71          | \$0.00        | \$3,187.61         | <b>-\$160.30</b>   | <b>-\$7.05</b>   | \$153.25          | \$0.00            | \$294.20          | \$0.08         | \$0.00        | \$245.41          | \$2,942.20         | \$0.00        | \$0.00        |
| 06253413  | Gómez Gutiérrez Damaris              | \$2,475.00         | \$0.00          | \$0.00            | \$0.00        | \$0.00        | \$123.75          | \$274.50          | \$260.25          | \$0.00        | \$3,133.50         | <b>-\$160.30</b>   | <b>-\$12.35</b>  | \$147.95          | \$0.00            | \$247.50          | <b>-\$0.05</b> | \$0.00        | \$235.10          | \$2,898.40         | \$0.00        | \$0.00        |
| 06253624  | Gómez Martín Francisco Javier        | \$2,445.30         | \$0.00          | \$0.00            | \$0.00        | \$0.00        | \$122.27          | \$273.61          | \$259.36          | \$0.00        | \$3,100.54         | <b>-\$160.30</b>   | <b>-\$15.58</b>  | \$144.72          | \$0.00            | \$244.53          | <b>-\$0.01</b> | \$0.00        | \$228.94          | \$2,871.60         | \$0.00        | \$0.00        |
| 06253762  | Martín Orozco Nra. Asuncion          | \$1,961.85         | \$0.00          | \$0.00            | \$0.00        | \$0.00        | \$98.09           | \$259.11          | \$244.86          | \$0.00        | \$2,563.91         | <b>-\$168.71</b>   | <b>-\$75.94</b>  | \$112.77          | \$0.00            | \$196.19          | \$0.06         | \$0.00        | \$120.31          | \$2,443.60         | \$0.00        | \$0.00        |
| 06253897  | Castellanos González Monica          | \$3,600.00         | \$210.00        | \$0.00            | \$0.00        | \$0.00        | \$180.00          | \$308.25          | \$294.00          | \$0.00        | \$4,592.25         | \$0.00             | \$0.00           | \$283.40          | \$283.40          | \$343.45          | \$0.05         | \$0.00        | \$643.45          | \$3,948.00         | \$0.00        | \$0.00        |
| 06253923  | Arias Franco Daniela                 | \$3,840.30         | \$0.00          | \$0.00            | \$0.00        | \$0.00        | \$192.02          | \$315.46          | \$301.21          | \$0.00        | \$4,648.99         | \$0.00             | \$0.00           | \$296.49          | \$296.49          | \$384.03          | \$0.07         | \$0.00        | \$80.59           | \$3,984.40         | \$0.00        | \$0.00        |
| 06253971  | Martín Reyes Ernesto                 | \$3,746.25         | \$0.00          | \$0.00            | \$0.00        | \$0.00        | \$187.31          | \$312.64          | \$298.39          | \$0.00        | \$4,544.59         | \$0.00             | \$0.00           | \$286.26          | \$286.26          | \$374.63          | <b>-\$0.10</b> | \$0.00        | \$660.79          | \$3,883.80         | \$0.00        | \$0.00        |
| 06254092  | Estrada Navarro Ismael               | \$2,523.75         | \$0.00          | \$0.00            | \$0.00        | \$0.00        | \$126.19          | \$275.96          | \$261.71          | \$0.00        | \$3,187.61         | <b>-\$160.30</b>   | <b>-\$7.05</b>   | \$153.25          | \$0.00            | \$252.38          | \$0.08         | \$0.00        | \$245.41          | \$2,942.20         | \$0.00        | \$0.00        |
| <b>Total Depto</b>  |                                      | <b>\$25,227.15</b> | <b>\$210.00</b> | <b>\$0.00</b>     | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$1,261.37</b> | <b>\$2,559.07</b> | <b>\$2,430.82</b> | <b>\$0.00</b> | <b>\$31,688.41</b> | <b>-\$1,018.62</b> | <b>-\$184.37</b> | <b>\$1,700.40</b> | <b>\$866.15</b>   | <b>\$2,522.73</b> | <b>\$0.30</b>  | <b>\$0.00</b> | <b>\$3,204.81</b> | <b>\$28,483.60</b> | <b>\$0.00</b> | <b>\$0.00</b> |
| <b>Departamento 33 AGENCIA OJO DE AGUA DE LATILLAS</b>    |                                      |                    |                 |                   |               |               |                   |                   |                   |               |                    |                    |                  |                   |                   |                   |                |               |                   |                    |               |               |
| 06254202  | Velázquez López J. De Jesús          | \$3,114.00         | \$0.00          | \$0.00            | \$0.00        | \$0.00        | \$155.70          | \$293.67          | \$279.42          | \$0.00        | \$3,842.79         | <b>-125.10</b>     | \$0.00           | \$217.47          | \$92.37           | \$311.40          | \$0.02         | \$0.00        | \$403.79          | \$3,439.00         | \$0.00        | \$0.00        |
| 06254302  | X De La Torre Sergio                 | \$3,114.00         | \$0.00          | \$0.00            | \$0.00        | \$0.00        | \$155.70          | \$293.67          | \$279.42          | \$0.00        | \$3,842.79         | <b>-125.10</b>     | \$0.00           | \$217.47          | \$92.37           | \$311.40          | \$0.02         | \$0.00        | \$403.79          | \$3,439.00         | \$0.00        | \$0.00        |
| <b>Total Depto</b>  |                                      | <b>\$6,228.00</b>  | <b>\$0.00</b>   | <b>\$0.00</b>     | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$311.40</b>   | <b>\$587.34</b>   | <b>\$558.84</b>   | <b>\$0.00</b> | <b>\$7,685.58</b>  | <b>-\$250.20</b>   | <b>\$0.00</b>    | <b>\$434.94</b>   | <b>\$184.74</b>   | <b>\$622.80</b>   | <b>\$0.04</b>  | <b>\$0.00</b> | <b>\$807.58</b>   | <b>\$6,878.00</b>  | <b>\$0.00</b> | <b>\$0.00</b> |
| <b>Departamento 34 ACTIVIDAD FISICA DEP Y RECREACION</b>  |                                      |                    |                 |                   |               |               |                   |                   |                   |               |                    |                    |                  |                   |                   |                   |                |               |                   |                    |               |               |
| 06252858  | Pérez Hernández Gabriel              | \$4,796.55         | \$0.00          | \$0.00            | \$0.00        | \$0.00        | \$239.83          | \$344.15          | \$329.90          | \$0.00        | \$5,710.43         | \$0.00             | \$0.00           | \$428.12          | \$428.12          | \$479.66          | \$0.05         | \$0.00        | \$907.83          | \$4,802.60         | \$0.00        | \$0.00        |
| 06253626  | Delgadillo Romero Sergio Fabian      | \$4,315.05         | \$0.00          | \$0.00            | \$0.00        | \$0.00        | \$215.75          | \$329.70          | \$315.45          | \$0.00        | \$5,175.95         | \$0.00             | \$0.00           | \$351.08          | \$351.08          | \$431.51          | \$0.16         | \$0.00        | \$782.75          | \$4,393.20         | \$0.00        | \$0.00        |
| 06253748  | Padilla González Rosendo             | \$4,314.60         | \$0.00          | \$0.00            | \$0.00        | \$0.00        | \$215.73          | \$329.69          | \$315.44          | \$0.00        | \$5,175.46         | \$0.00             | \$0.00           | \$351.00          | \$351.00          | \$431.46          | \$0.00         | \$0.00        | \$782.46          | \$4,393.00         | \$0.00        | \$0.00        |
| 06254133  | Jaramillo Hernández Maria De Lourdes | \$3,135.00         | \$0.00          | \$0.00            | \$0.00        | \$0.00        | \$156.75          | \$294.30          | \$280.05          | \$0.00        | \$3,866.10         | <b>-\$125.10</b>   | \$0.00           | \$219.76          | \$94.65           | \$313.50          | <b>-\$0.05</b> | \$0.00        | \$408.10          | \$3,458.00         | \$0.00        | \$0.00        |
| <b>Total Depto</b>  |                                      | <b>\$16,561.20</b> | <b>\$0.00</b>   | <b>\$0.00</b>     | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$828.06</b>   | <b>\$1,297.84</b> | <b>\$1,240.84</b> | <b>\$0.00</b> | <b>\$19,927.94</b> | <b>-\$125.10</b>   | <b>\$0.00</b>    | <b>\$1,349.96</b> | <b>\$1,224.85</b> | <b>\$1,656.13</b> | <b>\$0.16</b>  | <b>\$0.00</b> | <b>\$2,881.14</b> | <b>\$17,046.80</b> | <b>\$0.00</b> | <b>\$0.00</b> |
| <b>Departamento 35 EDUCACION</b>                          |                                      |                    |                 |                   |               |               |                   |                   |                   |               |                    |                    |                  |                   |                   |                   |                |               |                   |                    |               |               |
| 06243306  | Gamboá Perez Jorge Antonio           | \$5,576.55         | \$0.00          | \$0.00            | \$0.00        | \$0.00        | \$278.83          | \$367.55          | \$353.30          | \$0.00        | \$6,576.23         | \$0.00             | \$0.00           | \$564.95          | \$564.95          | \$557.66          | \$0.02         | \$0.00        | \$1,122.63        | \$5,453.60         | \$0.00        | \$0.00        |
| 06254252  | Martínez De La Torre Luis Enrique    | \$2,488.95         | \$0.00          | \$0.00            | \$0.00        | \$0.00        | \$124.45          | \$274.92          | \$260.67          | \$0.00        | \$3,148.99         | <b>-\$160.30</b>   | <b>-\$10.83</b>  | \$149.47          | \$0.00            | \$248.89          | <b>-\$0.07</b> | \$0.00        | \$237.99          | \$2,911.00         | \$0.00        | \$0.00        |
| <b>Total Depto</b>  |                                      | <b>\$8,</b>        |                 |                   |               |               |                   |                   |                   |               |                    |                    |                  |                   |                   |                   |                |               |                   |                    |               |               |

|  |                     |               |               |                 |                 |                   |                   |                   |                   |                     |                    |                  |                    |                    |                    |                   |                |                    |                     |                    |               |               |
|--|---------------------|---------------|---------------|-----------------|-----------------|-------------------|-------------------|-------------------|-------------------|---------------------|--------------------|------------------|--------------------|--------------------|--------------------|-------------------|----------------|--------------------|---------------------|--------------------|---------------|---------------|
| <b>Total Depto</b>   |                     |               |               |                 |                 |                   |                   |                   |                   |                     |                    |                  |                    |                    |                    |                   |                |                    |                     |                    |               |               |
|  | \$7,572.90          | \$0.00        | \$0.00        | \$0.00          | \$0.00          | \$0.00            | \$378.64          | \$627.68          | \$599.18          | \$0.00              | \$9,178.40         | \$0.00           | \$0.00             | \$581.26           | \$581.26           | \$757.28          | -\$0.14        | \$0.00             | \$1,338.40          | \$7,840.00         | \$0.00        | \$0.00        |
| <b>Departamento 47 DELEGACION DE MEZCALA</b>                 |                     |               |               |                 |                 |                   |                   |                   |                   |                     |                    |                  |                    |                    |                    |                   |                |                    |                     |                    |               |               |
| 06250033 Alvarez Renteria Rubén                              | \$1,266.00          | \$0.00        | \$0.00        | \$0.00          | \$0.00          | \$0.00            | \$63.30           | \$238.23          | \$223.98          | \$0.00              | \$1,791.51         | -\$200.74        | -\$132.50          | \$68.24            | \$0.00             | \$126.60          | \$0.01         | \$0.00             | -\$5.89             | \$1,797.40         | \$0.00        | \$0.00        |
| 06251893 Renteria Perez Jose De Jesus                        | \$2,223.45          | \$0.00        | \$0.00        | \$0.00          | \$0.00          | \$0.00            | \$111.17          | \$266.95          | \$252.70          | \$0.00              | \$2,854.27         | -\$174.78        | -\$45.27           | \$129.51           | \$0.00             | \$222.34          | \$0.00         | \$0.00             | \$177.07            | \$2,677.20         | \$0.00        | \$0.00        |
| 06252158 Camarena Ruan Usbaldo                               | \$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        |
| 06253964 Picazo Ochoa Emmanuel                               | \$2,711.70          | \$0.00        | \$0.00        | \$0.00          | \$0.00          | \$0.00            | \$135.59          | \$267.35          | \$267.35          | \$0.00              | \$3,396.24         | -\$145.38        | \$0.00             | \$173.70           | \$28.32            | \$303.99          | \$0.15         | \$0.00             | \$299.64            | \$3,096.60         | \$0.00        | \$0.00        |
| 06253975 Cortés Vargas José                                  | \$3,825.60          | \$0.00        | \$0.00        | \$0.00          | \$0.00          | \$0.00            | \$191.28          | \$315.02          | \$300.77          | \$0.00              | \$4,632.67         | \$0.00           | \$0.00             | \$294.89           | \$294.89           | \$382.56          | \$0.02         | \$0.00             | \$677.47            | \$3,955.20         | \$0.00        | \$0.00        |
| 06254048 Gómez Renteria Lexie Guadalupe                      | \$2,725.20          | \$0.00        | \$0.00        | \$0.00          | \$0.00          | \$0.00            | \$341.55          | \$267.76          | \$267.76          | \$0.00              | \$3,411.55         | -\$145.38        | \$0.00             | \$175.20           | \$292.83           | \$272.55          | -\$0.17        | \$0.00             | \$292.83            | \$3,199.60         | \$0.00        | \$0.00        |
| 06254141 Pérez Alvizu Ramón                                  | \$4,263.45          | \$0.00        | \$0.00        | \$0.00          | \$0.00          | \$0.00            | \$213.17          | \$328.15          | \$313.92          | \$0.00              | \$5,118.67         | \$0.00           | \$0.00             | \$342.82           | \$426.35           | \$789.27          | -\$0.10        | \$0.00             | \$789.27            | \$4,348.60         | \$0.00        | \$0.00        |
| 06254300 Gómez Casillas Aldo                                 | \$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        |
| <b>Total Depto</b>   | <b>\$23,095.50</b>  | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b>   | <b>\$0.00</b>   | <b>\$0.00</b>     | <b>\$1,154.79</b> | <b>\$2,294.86</b> | <b>\$2,180.86</b> | <b>\$0.00</b>       | <b>\$28,726.01</b> | <b>-\$957.04</b> | <b>-\$177.77</b>   | <b>\$1,603.18</b>  | <b>\$823.92</b>    | <b>\$2,309.55</b> | <b>\$0.11</b>  | <b>\$0.00</b>      | <b>\$2,955.81</b>   | <b>\$25,770.20</b> | <b>\$0.00</b> | <b>\$0.00</b> |
| <b>Departamento 48 OFICIALIA MAYOR DE PADRON Y LICENCIAS</b> |                     |               |               |                 |                 |                   |                   |                   |                   |                     |                    |                  |                    |                    |                    |                   |                |                    |                     |                    |               |               |
| 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             | \$217.81           | \$92.71            | \$311.72          | -\$0.15        | \$0.00             | \$404.28            | \$3,442.00         | \$0.00        | \$0.00        |
| 06252901 Brieño Hernández Nicolás                            | \$5,029.95          | \$0.00        | \$0.00        | \$0.00          | \$0.00          | \$0.00            | \$251.50          | \$351.15          | \$336.90          | \$0.00              | \$5,969.50         | \$0.00           | \$0.00             | \$467.00           | \$467.00           | \$503.00          | \$0.10         | \$0.00             | \$969.90            | \$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             | \$222.78          | \$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              | \$2,667.89         | -\$198.71        | -\$75.71           | \$113.00           | \$0.00             | \$196.55          | \$0.05         | \$0.00             | \$120.89            | \$2,447.00         | \$0.00        | \$0.00        |
| 06253889 Gallo Gutiérrez Miguel                              | \$2,660.40          | \$0.00        | \$0.00        | \$0.00          | \$0.00          | \$0.00            | \$133.02          | \$280.06          | \$265.81          | \$0.00              | \$3,339.29         | -\$145.38        | \$0.00             | \$168.12           | \$22.74            | \$266.04          | -\$0.09        | \$0.00             | \$288.89            | \$3,050.60         | \$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             | \$217.81           | \$92.71            | \$311.72          | \$0.05         | \$0.00             | \$404.48            | \$3,441.80         | \$0.00        | \$0.00        |
| <b>Total Depto</b>   | <b>\$20,778.30</b>  | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b>   | <b>\$0.00</b>   | <b>\$0.00</b>     | <b>\$1,038.92</b> | <b>\$2,025.08</b> | <b>\$1,925.33</b> | <b>\$0.00</b>       | <b>\$25,767.63</b> | <b>-\$904.45</b> | <b>-\$120.70</b>   | <b>\$1,481.65</b>  | <b>\$697.90</b>    | <b>\$2,077.85</b> | <b>-\$0.02</b> | <b>\$0.00</b>      | <b>\$2,655.03</b>   | <b>\$23,112.60</b> | <b>\$0.00</b> | <b>\$0.00</b> |
| <b>Departamento 51 TURISMO</b>                               |                     |               |               |                 |                 |                   |                   |                   |                   |                     |                    |                  |                    |                    |                    |                   |                |                    |                     |                    |               |               |
| 06253276 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          | -\$0.07        | \$0.00             | \$949.67            | \$4,613.00         | \$0.00        | \$0.00        |
| 06253893 Bravo Hernández Emmanuel                            | \$7,621.05          | \$0.00        | \$0.00        | \$0.00          | \$0.00          | \$0.00            | \$381.05          | \$428.88          | \$414.63          | \$0.00              | \$8,845.61         | \$0.00           | \$0.00             | \$989.64           | \$989.64           | \$762.11          | \$0.06         | \$0.00             | \$1,751.81          | \$7,093.80         | \$0.00        | \$0.00        |
| 06254185 Vera Quezada Angel                                  | \$2,700.00          | \$0.00        | \$0.00        | \$0.00          | \$0.00          | \$0.00            | \$135.00          | \$281.25          | \$267.00          | \$0.00              | \$3,383.25         | -\$145.38        | \$0.00             | \$172.43           | \$27.05            | \$270.00          | \$0.00         | \$0.00             | \$297.05            | \$3,086.20         | \$0.00        | \$0.00        |
| <b>Total Depto</b>   | <b>\$14,894.40</b>  | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b>   | <b>\$0.00</b>   | <b>\$0.00</b>     | <b>\$744.72</b>   | <b>\$1,047.58</b> | <b>\$1,004.83</b> | <b>\$0.00</b>       | <b>\$17,691.53</b> | <b>-\$145.38</b> | <b>\$0.00</b>      | <b>\$1,554.47</b>  | <b>\$1,409.09</b>  | <b>\$1,489.45</b> | <b>-\$0.01</b> | <b>\$0.00</b>      | <b>\$2,898.53</b>   | <b>\$14,793.00</b> | <b>\$0.00</b> | <b>\$0.00</b> |
| <b>Departamento 53 SERVICIOS MEDICOS</b>                     |                     |               |               |                 |                 |                   |                   |                   |                   |                     |                    |                  |                    |                    |                    |                   |                |                    |                     |                    |               |               |
| 06253015 Jauregui Arias Vidal Octavio                        | \$9,956.40          | \$0.00        | \$0.00        | \$0.00          | \$0.00          | \$0.00            | \$497.82          | \$498.94          | \$484.69          | \$0.00              | \$11,437.85        | \$0.00           | \$0.00             | \$1,488.47         | \$1,488.47         | \$995.64          | -\$0.06        | \$0.00             | \$2,484.05          | \$8,953.80         | \$0.00        | \$0.00        |
| 06253040 Cortés Alvarado Salvador                            | \$9,956.40          | \$0.00        | \$0.00        | \$0.00          | \$0.00          | \$0.00            | \$497.82          | \$498.94          | \$484.69          | \$0.00              | \$11,437.85        | \$0.00           | \$0.00             | \$1,488.47         | \$1,488.47         | \$995.64          | \$0.14         | \$0.00             | \$2,484.05          | \$8,953.80         | \$0.00        | \$0.00        |
| 06253090 García Laguna María De La Luz                       | \$10,894.95         | \$0.00        | \$0.00        | \$0.00          | \$0.00          | \$0.00            | \$540.25          | \$524.40          | \$510.15          | \$0.00              | \$12,379.75        | \$0.00           | \$0.00             | \$1,689.72         | \$1,689.72         | \$1,080.50        | \$0.13         | \$0.00             | \$2,750.35          | \$9,629.40         | \$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         | \$1,177.78         | \$850.19          | \$0.14         | \$0.00             | \$795.20            | \$9,028.10         | \$0.00        | \$0.00        |
| 06253345 Castellanos Diaz Karla Georgina                     | \$8,100.00          | \$0.00        | \$0.00        | \$0.00          | \$0.00          | \$0.00            | \$405.00          | \$443.25          | \$429.00          | \$0.00              | \$9,377.25         | \$0.00           | \$0.00             | \$1,091.94         | \$1,091.94         | \$810.00          | \$0.11         | \$0.00             | \$1,902.05          | \$7,475.20         | \$0.00        | \$0.00        |
| 06253618 Martínez Lara Brenda Lizeth                         | \$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                            | \$5,267.50          | \$0.00        | \$0.00        | \$0.00          | \$376.25        | \$94.06           | \$282.19          | \$369.56          | \$355.31          | \$0.00              | \$6,744.87         | \$0.00           | \$0.00             | \$577.00           | \$577.00           | \$560.43          | \$0.09         | \$0.00             | \$1,141.47          | \$5,603.40         | \$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        |
| 06253920 Reynaga Hernández Guillermo Del Rosario             | \$9,760.20          | \$0.00        | \$0.00        | \$0.00          | \$0.00          | \$0.00            | \$488.01          | \$493.06          | \$478.81          | \$0.00              | \$11,220.08        | \$0.00           | \$0.00             | \$1,446.56         | \$1,446.56         | \$976.02          | -\$0.10        | \$0.00             | \$2,422.68          | \$8,797.60         | \$0.00        | \$0.00        |
| 06253940 Tejeda Ramírez Cesar Edgar                          | \$9,760.20          | \$0.00        | \$0.00        | \$0.00          | \$0.00          | \$0.00            | \$488.01          | \$493.06          | \$478.81          | \$0.00              | \$11,220.08        | \$0.00           | \$0.00             | \$1,446.56         | \$1,446.56         | \$976.02          | \$0.10         | \$0.00             | \$2,422.68          | \$8,797.40         | \$0.00        | \$0.00        |
| 06253980 Muñoz González Josué Angel                          | \$4,759.30          | \$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        |
| 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           | \$341.14           | \$425.07          | \$0.11         | \$0.00             | \$766.32            | \$4,338.20         | \$0.00        | \$0.00        |
| 06254028 Martín Gómez María Guadalupe                        | \$3,918.75          | \$0.00        | \$0.00        | \$0.00          | \$0.00          | \$0.00            | \$195.94          | \$317.81          | \$303.56          | \$0.00              | \$4,736.06         | \$0.00           | \$0.00             | \$305.03           | \$305.03           | \$391.88          | -\$0.05        | \$0.00             | \$696.86            | \$4,039.20         | \$0.00        | \$0.00        |
| 06254058 De La Torre Hernández Francisco Javier              | \$9,759.30          | \$0.00        | \$0.00        | \$0.00          | \$0.00          | \$0.00            | \$487.96          | \$493.03          | \$478.78          | \$0.00              | \$11,219.07        | \$0.00           | \$0.00             | \$1,446.37         | \$975.93           | \$2,422.27        | -\$0.03        | \$0.00             | \$2,422.27          | \$8,796.80         | \$0.00        | \$0.00        |
| 06254244 Torres Lemus Celene Lizbeth                         | \$9,759.90          | \$0.00        | \$0.00        | \$0.00          | \$0.00          | \$0.00            | \$488.00          | \$493.05          | \$478.80          | \$0.00              | \$11,219.75        | \$0.00           | \$0.00             | \$1,446.50         | \$1,446.50         | \$975.99          | \$0.06         | \$0.00             | \$2,422.55          | \$8,797.20         | \$0.00        | \$0.00        |
| 06254263 Hernández Ponce Evelia                              | \$4,806.90          | \$0.00        | \$0.00        | \$0.00          | \$0.00          | \$0.00            | \$240.34          | \$344.46          | \$330.21          | \$0.00              | \$5,721.91         | \$0.00           | \$0.00             | \$429.77           | \$429.77           | \$480.69          | \$0.05         | \$0.00             | \$910.51            | \$4,811.40         | \$0.00        | \$0.00        |
| 06254292 Reynoso Mata María Margarita                        | \$2,550.33          | \$0.00        | \$0.00        | \$0.00          | \$0.00          | \$0.00            | \$127.52          | \$196.66          | \$188.11          | \$0.00              | \$3,062.62         | -\$160.30        | -\$4.15            | \$156.14           | \$0.00             | \$255.03          | -\$0.06        | \$0.00             | \$250.82            | \$2,811.80         | \$0.00        | \$0.00        |
| 06254298 Aceves Gutiérrez Andrea                             | \$5,856.12          | \$0.00        | \$0.00        | \$0.00          | \$0.00          | \$0.00            | \$292.81          | \$287.28          | \$287.28          | \$0.00              | \$6,732.04         | \$0.00           | \$0.00             | \$615.05           | \$615.05           | \$585.61          | -\$0.02        | \$0.00             | \$1,200.64          | \$5,531.40         | \$0.00        | \$0.00        |
| 06263668 X Hernández Gerardo                                 | \$3,967.18          | \$0.00        | \$0.00        | \$0.00          | \$283.37        | \$70.84           | \$212.53          | \$327.77          | \$313.52          | \$0.00              | \$5,175.21         | \$0.00           | \$0.00             | \$341.13           | \$341.13           | \$425.06          | \$0.02         | \$0.00             | \$766.21            | \$4,409.00         | \$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           | \$341.13           | \$425.06          | -\$0.02        | \$0.00             | \$766.17            | \$4,338.20         | \$0.00        | \$0.00        |
| <b>Total Depto</b>   | <b>\$160,463.03</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$659.62</b> | <b>\$164.90</b> | <b>\$8,056.14</b> | <b>\$8,878.75</b> | <b>\$8,590.90</b> | <b>\$0.00</b>     | <b>\$186,813.34</b> | <b>-\$160.30</b>   | <b>-\$4.15</b>   | <b>\$21,636.65</b> | <b>\$21,480.51</b> | <b>\$16,112.29</b> | <b>\$0.49</b>     | <b>\$0.00</b>  | <b>\$37,589.14</b> | <b>\$149,224.20</b> | <b>\$0.00</b>      | <b>\$0.00</b> |               |
| <b>Departamento 55 INTENDENCIA</b>                           |                     |               |               |                 |                 |                   |                   |                   |                   |                     |                    |                  |                    |                    |                    |                   |                |                    |                     |                    |               |               |
| 06251800 Salcedo Romo Ana Isabel                             | \$3,039.75          | \$0.00        | \$0.00        | \$0.00          | \$0.00          | \$0.00            | \$151.99          | \$291.44          | \$277.19          | \$0.00              | \$3,760.37         | -\$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 Tafuya Juana                                      | \$2,942.85          | \$0.00        | \$0.00        |                 |                 |                   |                   |                   |                   |                     |                    |                  |                    |                    |                    |                   |                |                    |                     |                    |               |               |



|  |                                       |                    |               |               |                 |                 |                   |                   |                   |               |                    |                  |               |                   |                   |                   |                |               |                   |                    |               |               |
|--|---------------------------------------|--------------------|---------------|---------------|-----------------|-----------------|-------------------|-------------------|-------------------|---------------|--------------------|------------------|---------------|-------------------|-------------------|-------------------|----------------|---------------|-------------------|--------------------|---------------|---------------|
|  | \$5,826.90                            | \$0.00             | \$0.00        | \$0.00        | \$0.00          | \$291.34        | \$375.06          | \$360.81          | \$0.00            | \$6,854.11    | \$0.00             | \$0.00           | \$609.82      | \$609.82          | \$582.69          | \$0.00            | \$0.00         | \$1,192.51    | \$5,661.60        | \$0.00             | \$0.00        |               |
| <b>Departamento 78 TESORERIA MUNICIPAL JEFATURA DE EGRESOS</b> |                                       |                    |               |               |                 |                 |                   |                   |                   |               |                    |                  |               |                   |                   |                   |                |               |                   |                    |               |               |
| 06253766   | Fernández Hurtado María Monserrat     | \$4,853.24         | \$0.00        | \$0.00        | \$346.66        | \$86.67         | \$260.00          | \$356.25          | \$342.00          | \$0.00        | \$6,244.82         | \$0.00           | \$0.00        | \$497.46          | \$497.46          | \$519.99          | -\$0.03        | \$0.00        | \$1,017.42        | \$5,227.40         | \$0.00        | \$0.00        |
| <b>Total Depto</b>   |                                       | <b>\$4,853.24</b>  | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$346.66</b> | <b>\$86.67</b>  | <b>\$260.00</b>   | <b>\$356.25</b>   | <b>\$342.00</b>   | <b>\$0.00</b> | <b>\$6,244.82</b>  | <b>\$0.00</b>    | <b>\$0.00</b> | <b>\$497.46</b>   | <b>\$497.46</b>   | <b>\$519.99</b>   | <b>-\$0.03</b> | <b>\$0.00</b> | <b>\$1,017.42</b> | <b>\$5,227.40</b>  | <b>\$0.00</b> | <b>\$0.00</b> |
| <b>Departamento 79 DESARROLLO HUMANO Y SOCIAL</b>              |                                       |                    |               |               |                 |                 |                   |                   |                   |               |                    |                  |               |                   |                   |                   |                |               |                   |                    |               |               |
| 06253434   | González Ruvalcaba Jessica Jacqueline | \$3,559.05         | \$0.00        | \$0.00        | \$0.00          | \$0.00          | \$177.95          | \$307.02          | \$292.77          | \$0.00        | \$4,336.79         | -\$107.37        | \$0.00        | \$265.89          | \$158.52          | \$355.91          | -\$0.04        | \$0.00        | \$514.39          | \$3,822.40         | \$0.00        | \$0.00        |
| 06253533   | De La Torre Núñez Fabiola             | \$3,039.45         | \$0.00        | \$0.00        | \$0.00          | \$0.00          | \$151.97          | \$291.43          | \$277.18          | \$0.00        | \$3,760.03         | -\$145.38        | \$0.00        | \$0.00            | \$63.98           | \$303.94          | -\$0.09        | \$0.00        | \$367.83          | \$3,392.20         | \$0.00        | \$0.00        |
| 06253720   | Barba Navarro Yolanda                 | \$3,448.50         | \$0.00        | \$0.00        | \$0.00          | \$0.00          | \$172.43          | \$303.70          | \$289.45          | \$0.00        | \$4,214.08         | -\$125.10        | \$0.00        | \$0.00            | \$128.78          | \$344.85          | -\$0.13        | \$0.00        | \$475.48          | \$3,740.60         | \$0.00        | \$0.00        |
| 06254177   | Venegas Gutiérrez Luis Daniel         | \$3,999.90         | \$0.00        | \$0.00        | \$0.00          | \$0.00          | \$200.00          | \$320.25          | \$306.00          | \$0.00        | \$4,826.15         | \$0.00           | \$0.00        | \$313.86          | \$313.86          | \$399.99          | \$0.10         | \$0.00        | \$713.95          | \$4,112.20         | \$0.00        | \$0.00        |
| <b>Total Depto</b>   |                                       | <b>\$14,046.90</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b>   | <b>\$0.00</b>   | <b>\$702.35</b>   | <b>\$1,222.40</b> | <b>\$1,165.40</b> | <b>\$0.00</b> | <b>\$17,137.05</b> | <b>-\$377.85</b> | <b>\$0.00</b> | <b>\$1,042.98</b> | <b>\$665.12</b>   | <b>\$1,404.69</b> | <b>-\$0.16</b> | <b>\$0.00</b> | <b>\$2,069.65</b> | <b>\$15,067.40</b> | <b>\$0.00</b> | <b>\$0.00</b> |
| <b>Departamento 86 INSTITUTO MPAL DE PLANEACION</b>            |                                       |                    |               |               |                 |                 |                   |                   |                   |               |                    |                  |               |                   |                   |                   |                |               |                   |                    |               |               |
| 06253921   | López Gutiérrez Jorge Alfonso         | \$5,224.95         | \$0.00        | \$0.00        | \$0.00          | \$0.00          | \$261.25          | \$357.00          | \$342.75          | \$0.00        | \$6,185.95         | \$0.00           | \$0.00        | \$501.95          | \$501.95          | \$522.50          | -\$0.10        | \$0.00        | \$1,024.35        | \$5,161.60         | \$0.00        | \$0.00        |
| 06254159   | Gutiérrez De La Torre Eduardo         | \$4,702.50         | \$0.00        | \$0.00        | \$0.00          | \$0.00          | \$235.13          | \$341.32          | \$327.07          | \$0.00        | \$5,606.02         | \$0.00           | \$0.00        | \$413.07          | \$413.07          | \$470.25          | \$0.10         | \$0.00        | \$883.42          | \$4,722.60         | \$0.00        | \$0.00        |
| 06254160   | Briseño Salcedo Armando               | \$4,702.50         | \$0.00        | \$0.00        | \$0.00          | \$0.00          | \$235.13          | \$341.32          | \$327.07          | \$0.00        | \$5,606.02         | \$0.00           | \$0.00        | \$413.07          | \$413.07          | \$470.25          | \$0.10         | \$0.00        | \$883.42          | \$4,722.60         | \$0.00        | \$0.00        |
| <b>Total Depto</b>   |                                       | <b>\$14,629.95</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b>   | <b>\$0.00</b>   | <b>\$731.51</b>   | <b>\$1,039.64</b> | <b>\$996.89</b>   | <b>\$0.00</b> | <b>\$17,397.99</b> | <b>\$0.00</b>    | <b>\$0.00</b> | <b>\$1,328.09</b> | <b>\$1,328.09</b> | <b>\$1,463.00</b> | <b>\$0.10</b>  | <b>\$0.00</b> | <b>\$2,791.19</b> | <b>\$14,606.80</b> | <b>\$0.00</b> | <b>\$0.00</b> |
| <b>Departamento 89 CERRAJERIA</b>                              |                                       |                    |               |               |                 |                 |                   |                   |                   |               |                    |                  |               |                   |                   |                   |                |               |                   |                    |               |               |
| 06250719   | Gómez Tejada Aldo                     | \$3,038.55         | \$0.00        | \$0.00        | \$0.00          | \$0.00          | \$151.93          | \$291.41          | \$277.16          | \$0.00        | \$3,759.05         | -\$145.38        | \$0.00        | \$209.26          | \$63.89           | \$303.86          | -\$0.10        | \$0.00        | \$367.65          | \$3,391.40         | \$0.00        | \$0.00        |
| <b>Total Depto</b>   |                                       | <b>\$3,038.55</b>  | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b>   | <b>\$0.00</b>   | <b>\$151.93</b>   | <b>\$291.41</b>   | <b>\$277.16</b>   | <b>\$0.00</b> | <b>\$3,759.05</b>  | <b>-\$145.38</b> | <b>\$0.00</b> | <b>\$209.26</b>   | <b>\$63.89</b>    | <b>\$303.86</b>   | <b>-\$0.10</b> | <b>\$0.00</b> | <b>\$367.65</b>   | <b>\$3,391.40</b>  | <b>\$0.00</b> | <b>\$0.00</b> |
| <b>Departamento 93 PROYECTOS</b>                               |                                       |                    |               |               |                 |                 |                   |                   |                   |               |                    |                  |               |                   |                   |                   |                |               |                   |                    |               |               |
| 06252973   | Paredes Davila Esteban Alexis         | \$6,228.30         | \$0.00        | \$0.00        | \$0.00          | \$0.00          | \$311.42          | \$387.10          | \$372.85          | \$0.00        | \$7,299.67         | \$0.00           | \$0.00        | \$692.15          | \$692.15          | \$622.83          | \$0.09         | \$0.00        | \$1,315.07        | \$5,984.60         | \$0.00        | \$0.00        |
| 06253622   | Chavez Flores Arlo Ivan De Jesús      | \$7,994.25         | \$0.00        | \$0.00        | \$0.00          | \$0.00          | \$399.71          | \$440.08          | \$425.83          | \$0.00        | \$9,259.87         | \$0.00           | \$0.00        | \$1,069.35        | \$1,069.35        | \$799.43          | -\$0.11        | \$0.00        | \$1,868.67        | \$7,391.20         | \$0.00        | \$0.00        |
| 06253651   | Zarate González Johan Nazaret         | \$6,228.30         | \$0.00        | \$0.00        | \$0.00          | \$0.00          | \$311.42          | \$387.10          | \$372.85          | \$0.00        | \$7,299.67         | \$0.00           | \$0.00        | \$692.15          | \$692.15          | \$622.83          | \$0.09         | \$0.00        | \$1,315.07        | \$5,984.60         | \$0.00        | \$0.00        |
| 06253738   | Gómez Hernández Pedro Fernando        | \$6,228.30         | \$0.00        | \$0.00        | \$0.00          | \$0.00          | \$311.42          | \$387.10          | \$372.85          | \$0.00        | \$7,299.67         | \$0.00           | \$0.00        | \$692.15          | \$692.15          | \$622.83          | -\$0.11        | \$0.00        | \$1,314.87        | \$5,984.80         | \$0.00        | \$0.00        |
| <b>Total Depto</b>   |                                       | <b>\$26,679.15</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b>   | <b>\$0.00</b>   | <b>\$1,333.97</b> | <b>\$1,601.38</b> | <b>\$1,544.38</b> | <b>\$0.00</b> | <b>\$31,158.88</b> | <b>\$0.00</b>    | <b>\$0.00</b> | <b>\$3,145.80</b> | <b>\$3,145.80</b> | <b>\$2,667.92</b> | <b>-\$0.04</b> | <b>\$0.00</b> | <b>\$5,813.68</b> | <b>\$25,345.20</b> | <b>\$0.00</b> | <b>\$0.00</b> |
| <b>Departamento 94 TESORERIA MUNICIPAL CATASTRO Y PREDIAL</b>  |                                       |                    |               |               |                 |                 |                   |                   |                   |               |                    |                  |               |                   |                   |                   |                |               |                   |                    |               |               |
| 06253146   | Terrazas Alonso Paula Marina          | \$5,090.40         | \$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        | \$986.99          | \$5,049.60         | \$0.00        | \$0.00        |
| 06253911   | Serna González Karen Janeth           | \$3,918.75         | \$0.00        | \$0.00        | \$0.00          | \$0.00          | \$195.94          | \$317.81          | \$303.56          | \$0.00        | \$4,736.06         | \$0.00           | \$0.00        | \$305.03          | \$305.03          | \$391.88          | -\$0.05        | \$0.00        | \$696.86          | \$4,039.20         | \$0.00        | \$0.00        |
| 06253912   | Barajas Sánchez Karina                | \$3,918.75         | \$0.00        | \$0.00        | \$0.00          | \$0.00          | \$195.94          | \$317.81          | \$303.56          | \$0.00        | \$4,736.06         | \$0.00           | \$0.00        | \$305.03          | \$305.03          | \$391.88          | -\$0.05        | \$0.00        | \$696.86          | \$4,039.20         | \$0.00        | \$0.00        |
| 06253913   | Sánchez Limón Luis Alberto            | \$3,918.75         | \$0.00        | \$0.00        | \$0.00          | \$0.00          | \$195.94          | \$317.81          | \$303.56          | \$0.00        | \$4,736.06         | \$0.00           | \$0.00        | \$305.03          | \$305.03          | \$391.88          | -\$0.05        | \$0.00        | \$696.86          | \$4,039.20         | \$0.00        | \$0.00        |
| <b>Total Depto</b>   |                                       | <b>\$16,846.65</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b>   | <b>\$0.00</b>   | <b>\$842.34</b>   | <b>\$1,306.39</b> | <b>\$1,249.39</b> | <b>\$0.00</b> | <b>\$20,244.77</b> | <b>\$0.00</b>    | <b>\$0.00</b> | <b>\$1,392.93</b> | <b>\$1,392.93</b> | <b>\$1,684.68</b> | <b>-\$0.04</b> | <b>\$0.00</b> | <b>\$3,077.57</b> | <b>\$17,167.20</b> | <b>\$0.00</b> | <b>\$0.00</b> |
| <b>Departamento 95 RAMO 20 Y 33</b>                            |                                       |                    |               |               |                 |                 |                   |                   |                   |               |                    |                  |               |                   |                   |                   |                |               |                   |                    |               |               |
| 06254233   | Flores García Brenda                  | \$4,249.95         | \$0.00        | \$0.00        | \$0.00          | \$0.00          | \$212.50          | \$327.75          | \$313.50          | \$0.00        | \$5,103.70         | \$0.00           | \$0.00        | \$341.06          | \$341.06          | \$425.00          | \$0.04         | \$0.00        | \$766.10          | \$4,337.60         | \$0.00        | \$0.00        |
| <b>Total Depto</b>   |                                       | <b>\$4,249.95</b>  | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b>   | <b>\$0.00</b>   | <b>\$212.50</b>   | <b>\$327.75</b>   | <b>\$313.50</b>   | <b>\$0.00</b> | <b>\$5,103.70</b>  | <b>\$0.00</b>    | <b>\$0.00</b> | <b>\$341.06</b>   | <b>\$341.06</b>   | <b>\$425.00</b>   | <b>\$0.04</b>  | <b>\$0.00</b> | <b>\$766.10</b>   | <b>\$4,337.60</b>  | <b>\$0.00</b> | <b>\$0.00</b> |
| <b>Departamento 98 PATRIMONIO</b>                              |                                       |                    |               |               |                 |                 |                   |                   |                   |               |                    |                  |               |                   |                   |                   |                |               |                   |                    |               |               |
| 06250254   | Ramírez Barba José Refugio            | \$5,197.05         | \$0.00        | \$0.00        | \$0.00          | \$0.00          | \$259.85          | \$356.16          | \$341.91          | \$0.00        | \$6,154.97         | \$0.00           | \$0.00        | \$496.95          | \$496.95          | \$519.71          | -\$0.09        | \$0.00        | \$1,016.57        | \$5,138.40         | \$0.00        | \$0.00        |
| 06252571   | Esparza Jiménez Ana Berenice          | \$4,902.04         | \$0.00        | \$0.00        | \$754.16        | \$188.54        | \$282.81          | \$369.94          | \$355.69          | \$0.00        | \$6,853.18         | \$0.00           | \$0.00        | \$579.23          | \$579.23          | \$565.62          | -\$0.07        | \$0.00        | \$1,144.78        | \$5,708.40         | \$0.00        | \$0.00        |
| 06253333   | Padilla Jiménez Jonatan Manuel        | \$4,573.35         | \$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        |
| <b>Total Depto</b>   |                                       | <b>\$14,672.44</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$754.16</b> | <b>\$188.54</b> | <b>\$771.33</b>   | <b>\$1,063.55</b> | <b>\$1,020.80</b> | <b>\$0.00</b> | <b>\$18,470.82</b> | <b>\$0.00</b>    | <b>\$0.00</b> | <b>\$1,468.58</b> | <b>\$1,468.58</b> | <b>\$1,542.67</b> | <b>-\$0.03</b> | <b>\$0.00</b> | <b>\$3,011.22</b> | <b>\$15,459.60</b> | <b>\$0.00</b> | <b>\$0.00</b> |
| <b>Departamento 102 UNIDAD DE TRANSPARENCIA</b>                |                                       |                    |               |               |                 |                 |                   |                   |                   |               |                    |                  |               |                   |                   |                   |                |               |                   |                    |               |               |
| 06253822   | Moreno Ramírez Juan Carlos            | \$4,229.10         | \$0.00        | \$0.00        | \$0.00          | \$0.00          | \$211.46          | \$327.12          | \$312.87          | \$0.00        | \$5,080.55         | \$0.00           | \$0.00        | \$338.79          | \$338.79          | \$422.91          | \$0.05         | \$0.00        | \$761.75          | \$4,318.80         | \$0.00        | \$0.00        |
| 06253901   | De La Torre Ortega Ana Gabriela       | \$4,229.10         | \$0.00        | \$0.00        | \$0.00          | \$0.00          | \$211.46          | \$327.12          | \$312.87          | \$0.00        | \$5,080.55         | \$0.00           | \$0.00        | \$338.79          | \$338.79          | \$422.91          | \$0.05         | \$0.00        | \$761.75          | \$4,318.80         | \$0.00        | \$0.00        |
| <b>Total Depto</b>   |                                       | <b>\$8,458.20</b>  | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b>   | <b>\$0.00</b>   | <b>\$422.92</b>   | <b>\$654.24</b>   | <b>\$625.74</b>   | <b>\$0.00</b> | <b>\$10,161.10</b> | <b>\$0.00</b>    | <b>\$0.00</b> | <b>\$677.58</b>   | <b>\$677.58</b>   | <b>\$845.82</b>   | <b>\$0.10</b>  | <b>\$0.00</b> | <b>\$1,523.50</b> | <b>\$8,637.60</b>  | <b>\$0.00</b> | <b>\$0.00</b> |
| <b>Departamento 103 DESARROLLO RURAL</b>                       |                                       |                    |               |               |                 |                 |                   |                   |                   |               |                    |                  |               |                   |                   |                   |                |               |                   |                    |               |               |
| 06252773   | Palos Gutiérrez Jorge Arnoldo         | \$4,389.00         | \$0.00        | \$0.00        | \$0.00          | \$0.00          | \$219.45          | \$331.92          | \$317.67          | \$0.00        | \$5,258.04         | \$0.00           | \$0.00        | \$362.91          | \$362.91          | \$438.90          | \$0.03         | \$0.00        | \$801.84          | \$4,456.20         | \$0.00        | \$0.00        |
| 06254036   | Cornejo Vargas Rubén                  | \$4,389.00         | \$0.00        | \$0.00        | \$0.00          | \$0.00          | \$219.45          | \$331.92          | \$317.67          | \$0.00        | \$5,258.04         | \$0.00           | \$0.00        | \$362.91          | \$362.91          | \$438.90          | \$0.03         | \$0.00        | \$801.84          | \$4,456.20         | \$0.00        | \$0.00        |
| 06254053   | Barba Alcalá Fernando                 | \$4,389.00         | \$0.00        | \$0.00        | \$0.00          | \$0.00          | \$219.45          | \$331.92          | \$317.67          | \$0.00        | \$5,258.04         | \$0.00           | \$0.00        | \$362.91          | \$362.91          | \$438.90          | \$0.03         | \$0.00        | \$801.84          | \$4,456.20         | \$0.00        | \$0.00        |
| 06254162   | González Arriaga Benjamin             | \$4,200.00         | \$0.00        | \$0.00        | \$0.00          | \$0.00          | \$210.00          | \$326.25          | \$312.00          | \$0.00        | \$5,048.25         | \$0.00           | \$0.00        | \$335.63          | \$335.63          | \$420.00          | \$0.02         | \$0.00        | \$755.65          | \$4,292.60         | \$0.00        | \$0.00        |
| 06254201   | Orozco González Ausencio              | \$4,200.00         | \$0.00        | \$0.00        | \$0.00          | \$0.00          | \$210.00          | \$326.25          | \$312.00          | \$0.00        | \$5,048.25         | \$0.00           | \$0.00        | \$335.63          | \$335.63          | \$420.00          | \$0.02         | \$0.00        | \$755.65          | \$4,292.60         | \$0.00        | \$0.00        |
| 06254261   | Virto Varón Fernando Hanson           | \$4,389.00         | \$0.00        | \$0.00        | \$0.00          | \$0.00          | \$219.45          | \$331.92          | \$317.67          | \$0.00        | \$5,258.04         | \$0.00           | \$0.00        | \$362.91          | \$362.91          | \$438.90          | \$0.03         | \$0.00        | \$801.84          | \$4,456.20         | \$0.00        | \$0.00        |
| 06254262   | Gómez Martín Horacio                  | \$4,389.00         | \$0.00        | \$0.00        | \$0.00          | \$0.00          | \$219.45          | \$331.92          | \$317.67          | \$0.00        | \$5,258.04         | \$0.00           | \$0.00        | \$362.91          | \$362.91          | \$438.90          | \$0.03         | \$0.00        | \$801.84          | \$4,456.20         | \$0.00        | \$0.00        |
| <b>Total Depto</b>   |                                       | <b>\$30,345.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b>   | <b>\$0.00</b>   | <b>\$1,517.25</b> | <b>\$2,312.10</b> | <b>\$2,212.35</b> | <b>\$0.00</b> | <b>\$36,386.70</b> | <b>\$0.00</b>    | <b>\$0.00</b> | <b>\$2,485.81</b> | <b>\$2,485.81</b> | <b>\$3,034.50</b> | <b>\$0.19</b>  | <b>\$0.00</b> | <b>\$5,520.50</b> | <b>\$30,866.20</b> | <b>\$0.00</b> | <b>\$0.00</b> |
| <b>Departamento 105 RIEGO</b>                                  |                                       |                    |               |               |                 |                 |                   |                   |                   |               |                    |                  |               |                   |                   |                   |                |               |                   |                    |               |               |
| 05170014   | Aguirre Díaz Hugo                     | \$3,039.45         | \$0.00        | \$0.00        | \$0.00          | \$0.00          | \$151.97          | \$291.43          | \$277.18          | \$0.00        | \$3,760.03         | -\$145.38        | \$0.00        |                   |                   |                   |                |               |                   |                    |               |               |



