TEPATITLAN DE MORELOS SUPERNUMERARIOS

Periodo 19 al 19 Quincenal del 01/10/2019 al 15/10/2019

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Fondo de ahorro Empresa	Gratificación para Despensa	Apoyo de Transporte	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Préstamo empresa	Fondo de ahorro	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*	Invalidez y Vida	Cesantía y Vejez	Enf. y Mat. Patron	2% Fondo retiro SAR (8)	Riesgo de trabajo (9)	Infonavit empresa	*TOTAL* *OBLIGACIONES*
Departamento 1 ARCHIVO MUNICIPAL																										
06250140	Romero Pérez Juan Francisco	$3,999.90	$0.00	$0.00	$0.00	$0.00	$200.00	$320.25	$306.00	$4,826.15	$0.00	$0.00	$313.86	$313.86	$0.00	$399.99	-$0.10	$713.75	$4,112.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06252276	Lozano Herrera Armando	$6,120.00	$0.00	$0.00	$0.00	$0.00	$306.00	$383.85	$369.60	$7,179.45	$0.00	$0.00	$669.01	$669.01	$0.00	$612.00	$0.04	$1,281.05	$5,898.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
Total Depto		**$10,119.90**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$506.00**	**$704.10**	**$675.60**	**$12,005.60**	**$0.00**	**$0.00**	**$982.87**	**$982.87**	**$0.00**	**$1,011.99**	**-$0.06**	**$1,994.80**	**$10,010.80**	**$0.00**	**$0.00**	**$517.08**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Departamento 2 REGISTRO CIVIL																										
06252506	Sánchez Martín Brenda Berenice	$3,237.60	$0.00	$0.00	$809.40	$202.35	$202.35	$321.66	$307.41	$5,080.77	$0.00	$0.00	$318.98	$318.98	$0.00	$404.70	-$0.11	$723.57	$4,357.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06252817	Martín Gómez Alejandra	$4,047.15	$1,618.86	$0.00	$0.00	$0.00	$202.36	$321.66	$307.41	$6,497.44	$0.00	$0.00	$562.85	$562.85	$0.00	$404.72	-$0.13	$967.44	$5,530.00	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253008	Mora Alvarez Maleni Jocelyn	$4,047.15	$0.00	$0.00	$0.00	$0.00	$202.36	$321.66	$307.41	$4,878.58	$0.00	$0.00	$319.00	$319.00	$0.00	$404.72	$0.06	$723.78	$4,154.80	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253045	Gómez Lozano Viridiana	$4,047.15	$0.00	$0.00	$0.00	$0.00	$202.36	$321.66	$307.41	$4,878.58	$0.00	$0.00	$319.00	$319.00	$0.00	$404.72	$0.06	$723.78	$4,154.80	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
Total Depto		**$15,379.05**	**$1,618.86**	**$0.00**	**$809.40**	**$202.35**	**$809.43**	**$1,286.64**	**$1,229.64**	**$21,335.37**	**$0.00**	**$0.00**	**$1,519.83**	**$1,519.83**	**$0.00**	**$1,618.86**	**-$0.12**	**$3,138.57**	**$18,196.80**	**$0.00**	**$0.00**	**$1,034.16**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Departamento 3 RELACIONES EXTERIORES																										
06252980	De La Torre Muñoz Magali	$4,318.05	$0.00	$0.00	$0.00	$0.00	$215.90	$329.79	$315.54	$5,179.28	$0.00	$0.00	$351.56	$351.56	$0.00	$431.81	$0.11	$783.48	$4,395.80	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253739	Bastidas Pizano Edith Merari	$4,317.90	$0.00	$0.00	$0.00	$0.00	$215.89	$329.79	$315.54	$5,179.12	$0.00	$0.00	$351.53	$351.53	$0.00	$431.79	$0.00	$783.32	$4,395.80	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253985	López Padilla Ana Karen	$3,742.31	$0.00	$0.00	$0.00	$0.00	$187.12	$285.81	$274.86	$4,490.10	$0.00	$0.00	$285.83	$274.86	$0.00	$374.23	$0.01	$649.10	$3,841.00	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06254067	Hurtado Tabares Marleny Del Rocio	$4,299.90	$0.00	$0.00	$0.00	$0.00	$215.00	$329.25	$315.00	$5,159.15	$0.00	$0.00	$348.65	$348.65	$0.00	$429.99	$0.11	$778.75	$4,380.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
Total Depto		**$16,678.16**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$833.91**	**$1,274.64**	**$1,220.94**	**$20,007.65**	**$0.00**	**$0.00**	**$1,337.57**	**$1,326.60**	**$0.00**	**$1,667.82**	**$0.23**	**$2,994.65**	**$17,013.00**	**$0.00**	**$0.00**	**$1,034.16**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Departamento 4 COMUNICACION SOCIAL																										
06253300	Baltz Ibarra Julio César	$2,843.55	$0.00	$0.00	$0.00	$0.00	$142.18	$285.56	$271.31	$3,542.60	-$145.38	$0.00	$188.05	$42.67	$0.00	$284.36	-$0.03	$327.00	$3,215.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253302	Arriaga Mendoza Andrea Marisol	$2,843.55	$0.00	$0.00	$0.00	$0.00	$142.18	$285.56	$271.31	$3,542.60	-$145.38	$0.00	$188.05	$42.67	$0.00	$284.36	-$0.03	$327.00	$3,215.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06254038	García Padilla Nallely Guadalupe	$2,843.55	$0.00	$0.00	$0.00	$0.00	$142.18	$285.56	$271.31	$3,542.60	-$145.38	$0.00	$188.05	$42.67	$0.00	$284.36	-$0.03	$327.00	$3,215.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
Total Depto		**$8,530.65**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$426.54**	**$856.68**	**$813.93**	**$10,627.80**	**-$436.14**	**$0.00**	**$564.15**	**$128.01**	**$0.00**	**$853.08**	**-$0.09**	**$981.00**	**$9,646.80**	**$0.00**	**$0.00**	**$775.62**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Departamento 5 COORDINACION DE PRESIDENCIA																										
06252872	De La Torre Gutierrez Hector Manuel	$7,028.40	$0.00	$0.00	$0.00	$0.00	$351.42	$411.10	$396.85	$8,187.77	$0.00	$0.00	$863.05	$863.05	$0.00	$702.84	$0.08	$1,565.97	$6,621.80	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253533	De La Torre Nuño Fabiola	$2,908.50	$0.00	$0.00	$0.00	$0.00	$145.43	$287.50	$273.25	$3,614.68	-$145.38	$0.00	$195.11	$49.74	$0.00	$290.85	-$0.11	$340.48	$3,274.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253893	Bravo Hernández Emmanuel	$7,292.85	$0.00	$0.00	$0.00	$0.00	$364.64	$419.04	$404.79	$8,481.32	$0.00	$0.00	$919.53	$919.53	$0.00	$729.29	-$0.10	$1,648.72	$6,832.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06254059	Ruiz Becerra Maria Fernanda	$2,058.80	$0.00	$0.00	$0.00	$0.00	$102.94	$195.26	$185.76	$2,542.76	-$188.71	-$69.74	$118.98	$0.00	$0.00	$205.88	$0.02	$136.16	$2,406.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06263894	Rodríguez Velázquez Teresa	$5,640.00	$0.00	$0.00	$0.00	$0.00	$282.00	$369.45	$355.20	$6,646.65	$0.00	$0.00	$576.32	$576.32	$0.00	$564.00	-$0.07	$1,140.25	$5,506.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
Total Depto		**$24,928.55**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,246.43**	**$1,682.35**	**$1,615.85**	**$29,473.18**	**-$334.09**	**-$69.74**	**$2,672.99**	**$2,408.64**	**$0.00**	**$2,492.86**	**-$0.18**	**$4,831.58**	**$24,641.60**	**$0.00**	**$0.00**	**$1,292.70**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Departamento 6 CONTRALORIA																										
06252913	Maldonado García Luis Gerardo	$7,139.85	$0.00	$0.00	$0.00	$0.00	$356.99	$414.45	$400.20	$8,311.49	$0.00	$0.00	$886.85	$886.85	$0.00	$713.99	$0.05	$1,600.89	$6,710.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253013	Peraza López Jesús Adriel	$6,979.80	$0.00	$0.00	$0.00	$0.00	$348.99	$409.64	$395.39	$8,133.82	$0.00	$0.00	$852.67	$852.67	$0.00	$697.98	-$0.03	$1,550.62	$6,583.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253116	Martínez Hernández David Alejandro	$6,979.80	$0.00	$0.00	$0.00	$0.00	$348.99	$409.64	$395.39	$8,133.82	$0.00	$0.00	$852.67	$852.67	$0.00	$697.98	-$0.03	$1,550.62	$6,583.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253908	Rodríguez Velázquez Espiridión	$6,885.00	$0.00	$0.00	$0.00	$0.00	$344.25	$406.80	$392.55	$8,028.60	$0.00	$0.00	$832.42	$832.42	$0.00	$688.50	-$0.12	$1,520.80	$6,507.80	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
Total Depto		**$27,984.45**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,399.22**	**$1,640.53**	**$1,583.53**	**$32,607.73**	**$0.00**	**$0.00**	**$3,424.61**	**$3,424.61**	**$0.00**	**$2,798.45**	**-$0.13**	**$6,222.93**	**$26,384.80**	**$0.00**	**$0.00**	**$1,034.16**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Departamento 7 SINDICATURA																										
06240143	Patos Flores Juan De Dios	$7,152.15	$0.00	$0.00	$0.00	$0.00	$357.61	$414.81	$400.56	$8,325.13	$0.00	$0.00	$889.48	$889.48	$0.00	$715.22	$0.03	$1,604.73	$6,720.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253888	Vargas Gámez José De Jesús Mauricio	$7,292.85	$0.00	$0.00	$0.00	$0.00	$364.64	$419.04	$404.79	$8,481.32	$0.00	$0.00	$919.53	$919.53	$0.00	$729.29	-$0.10	$1,648.72	$6,832.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06254034	Hermosillo Martín Delia	$3,570.00	$0.00	$0.00	$0.00	$0.00	$178.50	$307.35	$293.10	$4,348.95	-$107.37	$0.00	$267.08	$159.71	$0.00	$357.00	$0.04	$516.75	$3,832.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
Total Depto		**$18,015.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$900.75**	**$1,141.20**	**$1,098.45**	**$21,155.40**	**-$107.37**	**$0.00**	**$2,076.09**	**$1,968.72**	**$0.00**	**$1,801.51**	**-$0.03**	**$3,770.20**	**$17,385.20**	**$0.00**	**$0.00**	**$775.62**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Departamento 9 TESORERIA																										
06253044	Martín Del Campo Gómez Claudia Veronica	$4,871.25	$0.00	$0.00	$0.00	$0.00	$243.56	$346.39	$332.14	$5,793.34	$0.00	$0.00	$440.07	$440.07	$0.00	$487.13	-$0.06	$927.14	$4,866.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253407	Ponce Rios Monica	$4,870.50	$0.00	$0.00	$0.00	$0.00	$243.53	$346.37	$332.12	$5,792.52	$0.00	$0.00	$439.95	$439.95	$0.00	$487.05	-$0.08	$926.92	$4,865.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253468	Galvan Ortega Gustavo	$4,540.95	$0.00	$0.00	$0.00	$0.00	$227.05	$336.48	$322.23	$5,426.71	$0.00	$0.00	$387.22	$387.22	$0.00	$454.10	-$0.01	$841.31	$4,585.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253766	Fernández Hurtado María Monserrat	$3,748.50	$0.00	$0.00	$0.00	$0.00	$187.43	$312.70	$298.45	$4,547.08	$0.00	$0.00	$286.51	$286.51	$0.00	$374.85	$0.12	$661.48	$3,885.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253886	Arias Delgadillo Vanessa	$5,575.95	$0.00	$0.00	$0.00	$0.00	$278.80	$367.53	$353.28	$6,575.56	$0.00	$0.00	$564.85	$564.85	$0.00	$557.60	$0.11	$1,122.56	$5,453.00	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253911	Siema González Karen Janeth	$3,750.00	$0.00	$0.00	$0.00	$0.00	$187.50	$312.75	$298.50	$4,548.75	$0.00	$0.00	$286.67	$286.67	$0.00	$375.00	-$0.12	$661.55	$3,887.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253912	Barajas Sánchez Karina	$3,750.00	$0.00	$0.00	$0.00	$0.00	$187.50	$312.75	$298.50	$4,548.75	$0.00	$0.00	$286.67	$286.67	$0.00	$375.00	$0.08	$661.75	$3,887.00	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253913	Sánchez Limón Luis Alberto	$3,750.00	$0.00	$0.00	$0.00	$0.00	$187.50	$312.75	$298.50	$4,548.75	$0.00	$0.00	$286.67	$286.67	$0.00	$375.00	-$0.12	$661.55	$3,887.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253963	Pérez Lomeli Margarita	$3,300.00	$0.00	$0.00	$0.00	$0.00	$165.00	$299.25	$285.00	$4,049.25	-$125.10	$0.00	$237.71	$112.61	$0.00	$330.00	$0.04	$442.65	$3,606.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06254134	Magdaleno Alcala César Rubén	$1,180.48	$0.00	$0.00	$0.00	$0.00	$59.02	$128.86	$122.21	$1,490.57	-$200.74	-$53.00	$62.76	$0.00	$0.00	$118.05	-$0.08	$64.97	$1,425.60	$0.00	$0.00	$120.65	$0.00	$0.00	$0.00	$0.00
Total Depto		**$39,337.63**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,966.89**	**$3,075.83**	**$2,940.93**	**$47,321.28**	**-$325.84**	**-$53.00**	**$3,279.08**	**$3,091.22**	**$0.00**	**$3,933.78**	**-$0.12**	**$6,971.88**	**$40,349.40**	**$0.00**	**$0.00**	**$2,447.51**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Departamento 11 INFORMATICA																										
06252932	Andrade Bañuelos Maciel	$4,973.40	$0.00	$0.00	$0.00	$0.00	$248.67	$349.45	$335.20	$5,906.72	$0.00	$0.00	$456.87	$456.87	$0.00	$497.34	$0.11	$954.32	$4,952.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253035	Enriquez Barrios Marco Antonio	$4,972.50	$0.00	$0.00	$0.00	$0.00	$248.63	$349.42	$335.17	$5,905.72	$0.00	$0.00	$456.71	$456.71	$0.00	$497.25	-$0.04	$953.92	$4,951.80	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253938	Vazquez Angulo Leonardo	$4,872.90	$0.00	$0.00	$0.00	$0.00	$243.64	$346.44	$332.19	$5,795.17	$0.00	$0.00	$440.33	$440.33	$0.00	$487.29	$0.15	$927.77	$4,867.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253944	Rivera Martínez Luis Daniel	$4,872.90	$0.00	$0.00	$0.00	$0.00	$243.64	$346.44	$332.19	$5,795.17	$0.00	$0.00	$440.33	$440.33	$0.00	$487.29	-$0.05	$927.57	$4,867.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
Total Depto		**$19,691.70**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$984.58**	**$1,391.75**	**$1,334.75**	**$23,402.78**	**$0.00**	**$0.00**	**$1,794.24**	**$1,794.24**	**$0.00**	**$1,969.17**	**$0.17**	**$3,763.58**	**$19,639.20**	**$0.00**	**$0.00**	**$1,034.16**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Departamento 12 OBRAS PUBLICAS																										
06252431	González Legaspi Yasmín	$2,676.63	$0.00	$0.00	$973.32	$243.33	$182.50	$309.75	$295.50	$4,681.03	$0.00	$0.00	$275.78	$275.78	$0.00	$365.00	-$0.15	$640.63	$4,040.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06252432	Limón Jiménez Ernesto	$4,541.10	$0.00	$0.00	$0.00	$0.00	$227.06	$336.48	$322.23	$5,426.87	$0.00	$0.00	$387.24	$387.24	$0.00	$454.11	$0.12	$841.47	$4,585.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06252973	Paredes Davila Esteban Alexis	$5,960.10	$0.00	$0.00	$0.00	$0.00	$298.01	$379.05	$364.80	$7,001.96	$0.00	$0.00	$634.86	$634.86	$0.00	$596.01	$0.09	$1,230.96	$5,771.00	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253622	Chavez Flores Arlo Ivan De Jesús	$7,650.00	$0.00	$0.00	$0.00	$0.00	$382.50	$429.75	$415.50	$8,877.75	$0.00	$0.00	$995.82	$995.82	$0.00	$765.00	-$0.07	$1,760.75	$7,117.00	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253651	Zarate González Johan Nazaret	$5,960.10	$0.00	$0.00	$0.00	$0.00	$298.01	$379.05	$364.80	$7,001.96	$0.00	$0.00	$634.86	$634.86	$0.00	$596.01	$0.09	$1,230.96	$5,771.00	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253738	Gómez Hernández Diego Fernando	$5,960.10	$0.00	$0.00	$0.00	$0.00	$298.01	$379.05	$364.80	$7,001.96	$0.00	$0.00	$634.86	$634.86	$0.00	$596.01	$0.09	$1,230.96	$5,771.00	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253922	Ortiz Gutiérrez Rosa Elia	$3,649.95	$0.00	$0.00	$0.00	$0.00	$182.50	$309.75	$295.50	$4,437.70	$0.00	$0.00	$275.78	$275.78	$0.00	$365.00	-$0.08	$640.70	$3,797.00	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
Total Depto		**$36,397.98**	**$0.00**	**$0.00**	**$973.32**	**$243.33**	**$1,868.59**	**$2,522.88**	**$2,423.13**	**$44,429.23**	**$0.00**	**$0.00**	**$3,839.20**	**$3,839.20**	**$0.00**	**$3,737.14**	**$0.09**	**$7,576.43**	**$36,852.80**	**$0.00**	**$0.00**	**$1,809.78**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Departamento 14 TALLER DE MAQUINARIA Y PARQUE VEHICULAR																										
06253630	Lara Reyes Miguel Angel	$2,687.55	$0.00	$0.00	$0.00	$0.00	$134.38	$280.88	$266.63	$3,369.44	-$145.38	$0.00	$171.07	$25.70	$0.00	$268.76	-$0.02	$294.44	$3,075.00	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253697	Gutiérrez Dávila Rosalío	$5,355.00	$0.00	$0.00	$0.00	$0.00	$267.75	$360.90	$346.65	$6,330.30	$0.00	$0.00	$525.25	$525.25	$0.00	$535.50	-$0.05	$1,060.70	$5,269.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253936	Hernández Casillas Diego Armando	$3,999.90	$0.00	$0.00	$0.00	$0.00	$200.00	$320.25	$306.00	$4,826.15	$0.00	$0.00	$313.86	$313.86	$0.00	$399.99	-$0.10	$713.75	$4,112.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
Total Depto		**$12,042.45**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$602.13**	**$962.03**	**$919.28**	**$14,525.89**	**-$145.38**	**$0.00**	**$1,010.18**	**$864.81**	**$0.00**	**$1,204.25**	**-$0.17**	**$2,068.89**	**$12,457.00**	**$0.00**	**$0.00**	**$775.62**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Departamento 15 ASEO PUBLICO																										
06250409	Jiménez Vázquez Javier	$3,149.25	$419.90	$0.00	$0.00	$0.00	$157.46	$294.73	$280.48	$4,301.82	-$125.10	$0.00	$258.43	$133.32	$0.00	$314.93	-$0.03	$448.22	$3,853.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06250930	Hernandez Casillas Francisco Javier	$3,149.25	$419.90	$0.00	$0.00	$0.00	$157.46	$294.73	$280.48	$4,301.82	-$125.10	$0.00	$258.43	$133.32	$0.00	$314.93	-$0.03	$448.22	$3,853.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253530	Barba Perez Cristian Eduardo	$1,880.85	$0.00	$0.00	$0.00	$0.00	$94.04	$256.68	$242.43	$2,474.00	-$188.71	-$81.13	$107.59	$0.00	$0.00	$188.09	$0.04	$107.00	$2,367.00	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253691	Arias Gutiérrez Carlos Ivan	$1,880.85	$0.00	$843.20	$0.00	$0.00	$136.20	$256.68	$242.43	$3,359.36	-$145.38	$0.00	$175.05	$29.67	$0.00	$272.41	-$0.12	$301.96	$3,057.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253861	López Franco Kevin Manuel	$1,880.85	$250.78	$0.00	$0.00	$0.00	$94.04	$256.68	$242.43	$2,724.78	-$188.71	-$68.09	$120.63	$0.00	$0.00	$188.09	-$0.02	$119.98	$2,604.80	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253998	Trujillo Plasencia José Alberto	$1,880.85	$0.00	$0.00	$0.00	$0.00	$94.04	$256.68	$242.43	$2,474.00	-$188.71	-$81.13	$107.59	$0.00	$0.00	$188.09	-$0.16	$106.80	$2,367.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06254015	Arteaga Cortés María Del Rocio	$2,381.55	$317.54	$0.00	$0.00	$0.00	$119.08	$271.70	$257.45	$3,347.32	-$145.38	$0.00	$165.85	$20.47	$0.00	$238.16	-$0.11	$258.52	$3,088.80	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06254026	Gutiérrez González María Guadalupe	$2,381.55	$317.54	$0.00	$0.00	$0.00	$119.08	$271.70	$257.45	$3,347.32	-$145.38	$0.00	$165.85	$20.47	$0.00	$238.16	$0.09	$258.72	$3,088.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06254051	Gutiérrez Aceves Diego De Jesús	$1,880.85	$250.78	$0.00	$0.00	$0.00	$94.04	$256.68	$242.43	$2,724.78	-$188.71	-$68.09	$120.63	$0.00	$0.00	$188.09	-$0.02	$119.98	$2,604.80	$34.40	$61.93	$292.94	$39.32	$117.95	$98.29	$255.56
06254062	Pérez Ponce Edwin	$1,880.85	$250.78	$0.00	$0.00	$0.00	$94.04	$256.68	$242.43	$2,724.78	-$188.71	-$68.09	$120.63	$0.00	$0.00	$188.09	-$0.02	$119.98	$2,604.80	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06254063	García Lozano Juan Pablo	$1,880.85	$250.78	$0.00	$0.00	$0.00	$94.04	$256.68	$242.43	$2,724.78	-$188.71	-$68.09	$120.63	$0.00	$0.00	$188.09	-$0.02	$119.98	$2,604.80	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06254066	García Estrada José Daniel	$1,880.85	$0.00	$0.00	$0.00	$0.00	$94.04	$256.68	$242.43	$2,474.00	-$188.71	-$81.13	$107.59	$0.00	$0.00	$188.09	$0.04	$107.00	$2,367.00	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
Total Depto		**$26,108.40**	**$2,478.00**	**$843.20**	**$0.00**	**$0.00**	**$1,347.56**	**$3,186.30**	**$3,015.30**	**$36,978.76**	**-$2,007.31**	**-$515.75**	**$1,828.90**	**$337.25**	**$0.00**	**$2,695.22**	**-$0.36**	**$2,516.36**	**$34,462.40**	**$34.40**	**$61.93**	**$3,136.88**	**$39.32**	**$117.95**	**$98.29**	**$255.56**
Departamento 16 CEMENTERIOS MUNICIPALES																										
05160004	Martínez Hernández Juan Carlos	$3,661.05	$0.00	$0.00	$0.00	$0.00	$183.05	$310.08	$295.83	$4,450.01	$0.00	$0.00	$276.99	$276.99	$0.00	$366.11	-$0.09	$643.01	$3,807.00	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06252339	Ruiz Ponce Omar Alejandro	$3,661.05	$0.00	$0.00	$0.00	$0.00	$183.05	$310.08	$295.83	$4,450.01	$0.00	$0.00	$276.99	$276.99	$0.00	$366.11	-$0.09	$643.01	$3,807.00	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06252341	Hernández Rodríguez Mario	$3,661.05	$0.00	$0.00	$0.00	$0.00	$183.05	$310.08	$295.83	$4,450.01	$0.00	$0.00	$276.99	$276.99	$0.00	$366.11	-$0.09	$643.01	$3,807.00	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06252388	García Hernández José De Jesús	$3,661.05	$0.00	$0.00	$0.00	$0.00	$183.05	$310.08	$295.83	$4,450.01	$0.00	$0.00	$276.99	$276.99	$0.00	$366.11	-$0.09	$643.01	$3,807.00	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253451	Flores Jasso Gerardo	$3,127.35	$0.00	$0.00	$0.00	$0.00	$156.37	$294.07	$279.82	$3,857.61	-$125.10	$0.00	$218.92	$93.82	$0.00	$312.74	-$0.15	$406.41	$3,451.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
Total Depto		**$17,771.55**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$888.57**	**$1,534.39**	**$1,463.14**	**$21,657.65**	**-$125.10**	**$0.00**	**$1,326.88**	**$1,201.78**	**$0.00**	**$1,777.18**	**-$0.51**	**$2,978.45**	**$18,679.20**	**$0.00**	**$0.00**	**$1,292.70**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

Departamento 17 PARQUES Y JARDINES																										
05160005	Bravo Cuevas Juan Jose	$2,142.00	$0.00	$0.00	$0.00	$0.00	$107.10	$264.51	$250.26	$2,763.87	-$188.71	-$64.41	$124.30	$0.00	$0.00	$214.20	$0.08	$149.87	$2,614.00	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06250875	García Martínez Rubén	$2,908.50	$0.00	$0.00	$0.00	$0.00	$145.43	$287.50	$273.25	$3,614.68	-$145.38	$0.00	$195.11	$49.74	$0.00	$290.85	$0.09	$340.68	$3,274.00	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06252115	Mendoza González José De Jesús	$1,927.80	$0.00	$0.00	$0.00	$0.00	$96.39	$258.08	$243.83	$2,526.10	-$188.71	-$78.12	$110.59	$0.00	$0.00	$192.78	$0.04	$114.70	$2,411.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06252493	Cabrera Cornejo José Angel	$5,336.55	$0.00	$0.00	$0.00	$0.00	$266.83	$360.35	$346.10	$6,309.83	$0.00	$0.00	$521.95	$521.95	$0.00	$533.66	$0.02	$1,055.63	$5,254.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06252765	Ocampo Gutiérrez Pedro	$4,112.55	$0.00	$0.00	$0.00	$0.00	$205.63	$323.63	$309.38	$4,951.19	$0.00	$0.00	$326.11	$326.11	$0.00	$411.26	$0.02	$737.39	$4,213.80	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06252823	Vivanco Cedillo Rosalio	$2,907.75	$0.00	$0.00	$0.00	$0.00	$145.39	$287.48	$273.23	$3,613.85	-$145.38	$0.00	$195.03	$49.65	$0.00	$290.78	$0.02	$340.45	$3,273.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06252934	Galindo Cortes Horacio	$2,908.50	$0.00	$0.00	$0.00	$0.00	$145.43	$287.50	$273.25	$3,614.68	-$145.38	$0.00	$195.11	$49.74	$0.00	$290.85	$0.09	$340.68	$3,274.00	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06252941	González Vera Victor Fabian	$2,908.50	$0.00	$0.00	$0.00	$0.00	$145.43	$287.50	$273.25	$3,614.68	-$145.38	$0.00	$195.11	$49.72	$0.00	$290.85	-$0.09	$340.48	$3,274.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253078	Velázquez Sandoval Gabriel	$2,908.50	$0.00	$0.00	$0.00	$0.00	$145.43	$287.50	$273.25	$3,614.68	-$145.38	$0.00	$195.11	$49.74	$0.00	$290.85	-$0.11	$340.48	$3,274.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253194	Becerra García Carlos Ernesto	$2,908.80	$0.00	$0.00	$0.00	$0.00	$145.44	$287.51	$273.26	$3,615.01	-$145.38	$0.00	$195.15	$49.77	$0.00	$290.88	$0.16	$340.81	$3,274.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253457	Gallardo Lopez Marco Antonio	$2,908.35	$0.00	$0.00	$0.00	$0.00	$145.42	$287.50	$273.25	$3,614.52	-$145.38	$0.00	$195.10	$49.72	$0.00	$290.83	-$0.03	$340.52	$3,274.00	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253527	Garcia Padilla Jose Emmanuel	$4,112.55	$0.00	$0.00	$0.00	$0.00	$205.63	$323.63	$309.38	$4,951.19	$0.00	$0.00	$326.11	$326.11	$0.00	$411.26	-$0.18	$737.19	$4,214.00	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253537	Velez Baez Jorge	$2,908.50	$0.00	$0.00	$0.00	$0.00	$145.43	$287.50	$273.25	$3,614.68	-$145.38	$0.00	$195.11	$49.74	$0.00	$290.85	$0.09	$340.68	$3,274.00	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253615	Araujo Aldrete Gerardo	$5,336.70	$0.00	$0.00	$0.00	$0.00	$266.83	$360.35	$346.10	$6,309.98	$0.00	$0.00	$521.97	$521.97	$0.00	$533.67	-$0.06	$1,055.58	$5,254.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253623	Tinoco Angel Maria Teresa	$1,970.87	$0.00	$0.00	$716.68	$179.17	$134.38	$280.88	$266.63	$3,548.61	-$145.38	$0.00	$171.07	$25.70	$0.00	$268.75	-$0.04	$294.41	$3,254.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06254135	Navarro Pérez Daniel Alejandro	$1,163.40	$0.00	$0.00	$0.00	$0.00	$58.17	$114.99	$109.29	$1,445.85	-$200.74	$0.00	$61.67	$19.88	$0.00	$116.34	$0.03	$136.25	$1,309.60	$0.00	$0.00	$103.42	$0.00	$0.00	$0.00	$0.00
08270001	Gaspar Bermudez Jorge	$5,055.15	$0.00	$0.00	$0.00	$0.00	$252.76	$351.90	$337.65	$5,997.46	$0.00	$0.00	$471.52	$471.52	$0.00	$505.51	$0.03	$977.06	$5,020.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
Total Depto		**$54,424.97**	**$0.00**	**$0.00**	**$716.68**	**$179.17**	**$2,757.12**	**$4,938.31**	**$4,704.61**	**$67,720.86**	**-$1,886.58**	**-$142.53**	**$4,196.12**	**$2,611.06**	**$0.00**	**$5,514.17**	**$0.16**	**$7,982.86**	**$59,738.00**	**$0.00**	**$0.00**	**$4,240.06**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Departamento 18 RASTRO MUNICIPAL																										
06250880	Bautista Urzua Adrian	$3,414.75	$0.00	$0.00	$0.00	$0.00	$170.74	$302.69	$288.44	$4,176.62	-$125.10	$0.00	$250.19	$125.09	$0.00	$341.48	-$0.15	$466.42	$3,710.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253337	Gutiérrez Rodriguez Fernando	$3,853.50	$0.00	$0.00	$0.00	$0.00	$192.68	$315.86	$301.61	$4,663.65	$0.00	$0.00	$297.93	$297.93	$0.00	$385.35	-$0.03	$683.25	$3,980.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253767	Gutiérrez Cantú Juan Israel	$3,258.90	$0.00	$0.00	$0.00	$0.00	$162.95	$298.02	$283.77	$4,003.64	-$125.10	$0.00	$233.24	$108.13	$0.00	$325.89	$0.02	$434.04	$3,569.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06254587	De La Cruz Ortega José Guadalupe	$3,853.50	$0.00	$0.00	$0.00	$0.00	$192.68	$315.86	$301.61	$4,663.65	$0.00	$0.00	$297.93	$297.93	$0.00	$385.35	-$0.03	$683.25	$3,980.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
Total Depto		**$14,380.65**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$719.05**	**$1,232.43**	**$1,175.43**	**$17,507.56**	**-$250.20**	**$0.00**	**$1,079.29**	**$829.08**	**$0.00**	**$1,438.07**	**-$0.19**	**$2,266.96**	**$15,240.60**	**$0.00**	**$0.00**	**$1,034.16**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Departamento 19 SERVICIOS MUNICIPALES																										
05140001	Carmona Loza J. Jesús	$3,129.15	$0.00	$0.00	$0.00	$0.00	$156.46	$294.12	$279.87	$3,859.60	-$125.10	$0.00	$219.12	$94.02	$0.00	$312.92	$0.06	$407.00	$3,452.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06252701	Victorio Quiroz Rodrigo	$2,907.75	$0.00	$0.00	$0.00	$0.00	$145.39	$287.48	$273.23	$3,613.85	-$145.38	$0.00	$195.03	$49.65	$0.00	$290.78	$0.02	$340.45	$3,273.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253085	Gómez Muñoz Erika Judith	$3,060.00	$0.00	$0.00	$0.00	$0.00	$153.00	$292.05	$277.80	$3,782.85	-$145.38	$0.00	$211.60	$66.22	$0.00	$306.00	$0.03	$372.25	$3,410.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253189	Martín González Cristian Antonio	$2,873.13	$0.00	$0.00	$0.00	$0.00	$143.66	$239.76	$228.36	$3,484.91	-$145.38	$0.00	$191.26	$91.39	$0.00	$287.31	$0.01	$378.71	$3,106.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253313	X Martín Juan Gabriel	$3,315.15	$0.00	$0.00	$0.00	$0.00	$165.76	$299.70	$285.45	$4,066.06	-$125.10	$0.00	$239.36	$114.25	$0.00	$331.52	$0.09	$445.86	$3,620.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253755	González Plascencia Guadalupe	$2,628.45	$0.00	$0.00	$0.00	$0.00	$131.42	$279.10	$264.85	$3,303.82	-$160.30	$0.00	$164.64	$4.35	$0.00	$262.84	$0.03	$267.22	$3,036.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06254139	Alvarez Lozano José Antonio	$5,400.00	$0.00	$5,400.00	$0.00	$0.00	$540.00	$362.25	$348.00	$12,050.25	$0.00	$0.00	$1,668.66	$1,668.66	$0.00	$1,080.00	-$0.01	$2,748.65	$9,301.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06254140	Martin Valdivia José Albel	$5,400.00	$0.00	$5,400.00	$0.00	$0.00	$540.00	$362.25	$348.00	$12,050.25	$0.00	$0.00	$1,668.66	$1,668.66	$0.00	$1,080.00	-$0.01	$2,748.65	$9,301.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06301403	Trujillo Carmona Jesús	$3,127.50	$0.00	$0.00	$0.00	$0.00	$156.38	$294.07	$279.82	$3,857.77	-$125.10	$0.00	$218.94	$93.84	$0.00	$312.75	$0.18	$406.77	$3,451.00	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
Total Depto		**$31,841.13**	**$0.00**	**$10,800.00**	**$0.00**	**$0.00**	**$2,132.07**	**$2,710.78**	**$2,585.38**	**$50,069.36**	**-$971.74**	**$0.00**	**$4,777.27**	**$3,851.04**	**$0.00**	**$4,264.12**	**$0.40**	**$8,115.56**	**$41,953.80**	**$0.00**	**$0.00**	**$2,326.86**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Departamento 20 UNIDAD DEPORTIVA																										
01340004	Tejeda Valades José Leonides	$2,907.00	$0.00	$0.00	$0.00	$0.00	$145.35	$287.46	$273.21	$3,613.02	-$145.38	$0.00	$194.95	$49.57	$0.00	$290.70	-$0.05	$340.22	$3,272.80	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
05170005	Garcia Hernandez Hector Horacio	$3,092.10	$0.00	$0.00	$0.00	$0.00	$154.61	$293.01	$278.76	$3,818.48	-$125.10	$0.00	$215.09	$89.99	$0.00	$309.21	$0.08	$399.28	$3,419.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
05200120	Franco Cruz Gabino	$3,092.55	$0.00	$0.00	$0.00	$0.00	$154.63	$293.03	$278.78	$3,818.99	-$125.10	$0.00	$215.14	$90.04	$0.00	$309.26	$0.09	$399.39	$3,419.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06252113	Cortes Franco Martha	$1,927.80	$0.00	$0.00	$0.00	$0.00	$96.39	$258.08	$243.83	$2,526.10	-$188.71	-$78.12	$110.59	$0.00	$0.00	$192.78	$0.04	$114.70	$2,411.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06252587	Hernández Franco J. Jesús	$3,092.40	$0.00	$0.00	$0.00	$0.00	$154.62	$293.02	$278.77	$3,818.81	-$125.10	$0.00	$215.12	$90.02	$0.00	$309.24	$0.15	$399.41	$3,419.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06252645	Vera Velázquez Rodolfo Antonio	$3,092.25	$0.00	$0.00	$0.00	$0.00	$154.61	$293.02	$278.77	$3,818.65	-$125.10	$0.00	$215.11	$90.00	$0.00	$309.23	$0.02	$399.25	$3,419.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06252741	Avelino González Rodolfo	$3,092.40	$0.00	$0.00	$0.00	$0.00	$154.62	$293.02	$278.77	$3,818.81	-$125.10	$0.00	$215.12	$90.02	$0.00	$309.24	-$0.05	$399.21	$3,419.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06252952	Pérez Suárez Victoriano	$3,092.40	$0.00	$0.00	$0.00	$0.00	$154.62	$293.02	$278.77	$3,818.81	-$125.10	$0.00	$215.12	$90.02	$0.00	$309.24	-$0.05	$399.21	$3,419.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253538	Romo Villa Alberto	$3,092.55	$0.00	$0.00	$0.00	$0.00	$154.63	$293.03	$278.78	$3,818.99	-$125.10	$0.00	$215.14	$90.04	$0.00	$309.26	$0.09	$399.39	$3,419.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253931	Lomeli Ornelas Juan Manuel Giuseppe	$3,031.65	$0.00	$0.00	$0.00	$0.00	$151.58	$291.20	$276.95	$3,751.38	-$145.38	$0.00	$208.51	$63.14	$0.00	$303.17	$0.07	$366.38	$3,385.00	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253982	Orozco González Sabino	$3,000.00	$0.00	$0.00	$0.00	$0.00	$150.00	$290.25	$276.00	$3,716.25	-$145.38	$0.00	$205.07	$59.69	$0.00	$300.00	-$0.04	$359.65	$3,356.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253983	García García Eleuterio	$3,000.00	$0.00	$0.00	$0.00	$0.00	$150.00	$290.25	$276.00	$3,716.25	-$145.38	$0.00	$205.07	$59.69	$0.00	$300.00	-$0.04	$359.65	$3,356.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253984	Gómez De La Torre Cristian Ramón	$3,031.65	$0.00	$0.00	$0.00	$0.00	$151.58	$291.20	$276.95	$3,751.38	-$145.38	$0.00	$208.51	$63.14	$0.00	$303.17	$0.07	$366.38	$3,385.00	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06254016	Hernández Sánchez Francisca	$3,031.65	$0.00	$0.00	$0.00	$0.00	$151.58	$291.20	$276.95	$3,751.38	-$145.38	$0.00	$208.51	$63.14	$0.00	$303.17	$0.07	$366.38	$3,385.00	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06254133	Jaramillo Hernández María De Lourdes	$3,000.00	$0.00	$0.00	$0.00	$0.00	$150.00	$290.25	$276.00	$3,716.25	-$145.38	$0.00	$205.07	$59.69	$0.00	$300.00	-$0.04	$359.65	$3,356.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
Total Depto		**$44,576.40**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,228.82**	**$4,341.04**	**$4,127.29**	**$55,273.55**	**-$2,082.07**	**-$78.12**	**$3,052.12**	**$1,048.19**	**$0.00**	**$4,457.67**	**$0.41**	**$5,428.15**	**$49,845.40**	**$0.00**	**$0.00**	**$3,878.10**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Departamento 21 INSPECCION Y VIGILACIA																										
06250120	Martínez Rodríguez Francisco	$4,543.35	$0.00	$0.00	$0.00	$0.00	$227.17	$336.55	$322.30	$5,429.37	$0.00	$0.00	$387.60	$387.60	$0.00	$454.34	$0.03	$841.97	$4,587.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253255	Marizcal Barba Juan Pablo	$4,543.20	$0.00	$0.00	$0.00	$0.00	$227.16	$336.55	$322.30	$5,429.21	$0.00	$0.00	$387.58	$387.58	$0.00	$454.32	-$0.09	$841.81	$4,587.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253269	García Sánchez David	$4,543.20	$0.00	$0.00	$0.00	$0.00	$227.16	$336.55	$322.30	$5,429.21	$0.00	$0.00	$387.58	$387.58	$0.00	$454.32	$0.11	$842.01	$4,587.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253933	Velázquez Mercado Saul Adolfo	$4,454.10	$0.00	$0.00	$0.00	$0.00	$222.71	$333.87	$319.62	$5,330.30	$0.00	$0.00	$373.32	$373.32	$0.00	$445.41	-$0.03	$818.70	$4,511.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253934	Pallares Luna Lus María	$4,454.10	$0.00	$0.00	$0.00	$0.00	$222.71	$333.87	$319.62	$5,330.30	$0.00	$0.00	$373.32	$373.32	$0.00	$445.41	-$0.03	$818.70	$4,511.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253935	De La Torre Gómez Omar	$4,454.10	$0.00	$0.00	$0.00	$0.00	$222.71	$333.87	$319.62	$5,330.30	$0.00	$0.00	$373.32	$373.32	$0.00	$445.41	$0.17	$818.90	$4,511.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06263280	Galvez Higareda José De Jesús Santiago	$4,454.10	$0.00	$0.00	$0.00	$0.00	$222.71	$333.87	$319.62	$5,330.30	$0.00	$0.00	$373.32	$373.32	$0.00	$445.41	-$0.03	$818.70	$4,511.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
Total Depto		**$31,446.15**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,572.33**	**$2,345.13**	**$2,245.38**	**$37,608.99**	**$0.00**	**$0.00**	**$2,656.04**	**$2,656.04**	**$0.00**	**$3,144.62**	**$0.13**	**$5,800.79**	**$31,808.20**	**$0.00**	**$0.00**	**$1,809.78**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Departamento 23 BANDA MUNICIPAL																										
06253519	Hernandez Sainz Daniel	$375.45	$0.00	$0.00	$0.00	$0.00	$18.77	$211.51	$197.26	$802.99	-$200.83	-$189.59	$11.24	$0.00	$0.00	$37.55	$0.03	-$152.01	$955.00	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253698	Lupercio Macias Maria Del Carmen	$375.45	$0.00	$0.00	$0.00	$0.00	$18.77	$211.51	$197.26	$802.99	-$200.83	-$189.59	$11.24	$0.00	$0.00	$37.55	-$0.17	-$152.21	$955.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253699	Sariñana Orozco Juan Antonio	$375.45	$0.00	$0.00	$0.00	$0.00	$18.77	$211.51	$197.26	$802.99	-$200.83	-$189.59	$11.24	$0.00	$0.00	$37.55	-$0.17	-$152.21	$955.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253701	Tapia Arana Melanny	$375.45	$0.00	$0.00	$0.00	$0.00	$18.77	$211.51	$197.26	$802.99	-$200.83	-$189.59	$11.24	$0.00	$0.00	$37.55	-$0.17	-$152.21	$955.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253746	Peña González Angel Arturo	$375.45	$0.00	$0.00	$0.00	$0.00	$18.77	$211.51	$197.26	$802.99	-$200.83	-$189.59	$11.24	$0.00	$0.00	$37.55	$0.03	-$152.01	$955.00	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253814	Gutiérrez Medrano Emiliano	$375.45	$0.00	$0.00	$0.00	$0.00	$18.77	$211.51	$197.26	$802.99	-$200.83	-$189.59	$11.24	$0.00	$0.00	$37.55	$0.03	-$152.01	$955.00	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
Total Depto		**$2,252.70**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$112.62**	**$1,269.06**	**$1,183.56**	**$4,817.94**	**-$1,204.98**	**-$1,137.54**	**$67.44**	**$0.00**	**$0.00**	**$225.30**	**-$0.42**	**-$912.66**	**$5,730.60**	**$0.00**	**$0.00**	**$1,551.24**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Departamento 24 CASA DE LA CULTURA																										
06251661	Martín De Alba J. Francisco	$3,825.00	$0.00	$0.00	$0.00	$0.00	$191.25	$315.00	$300.75	$4,632.00	$0.00	$0.00	$294.83	$294.83	$0.00	$382.50	$0.07	$677.40	$3,954.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06252633	Cabrera González Julio César	$2,020.05	$0.00	$0.00	$0.00	$0.00	$101.00	$260.85	$246.60	$2,628.50	-$188.71	-$72.22	$116.50	$0.00	$0.00	$202.00	-$0.08	$129.70	$2,498.80	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06252987	González Díaz Leticia	$3,882.15	$0.00	$0.00	$0.00	$0.00	$194.11	$316.71	$302.46	$4,695.43	$0.00	$0.00	$301.05	$301.05	$0.00	$388.22	-$0.04	$689.23	$4,006.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253007	Aguirre Medina Ahuitz Isaac	$3,000.00	$0.00	$0.00	$0.00	$0.00	$150.00	$290.25	$276.00	$3,716.25	-$145.38	$0.00	$205.07	$59.69	$0.00	$300.00	-$0.04	$359.65	$3,356.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
Total Depto		**$12,727.20**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$636.36**	**$1,182.81**	**$1,125.81**	**$15,672.18**	**-$334.09**	**-$72.22**	**$917.45**	**$655.57**	**$0.00**	**$1,272.72**	**-$0.09**	**$1,855.98**	**$13,816.20**	**$0.00**	**$0.00**	**$1,034.16**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Departamento 28 INSTITUTO DE LA JUVENTUD																										
06252676	Hernández Sierra Rosario Guadalupe	$5,453.55	$0.00	$0.00	$0.00	$0.00	$272.68	$363.86	$349.61	$6,439.70	$0.00	$0.00	$542.91	$542.91	$0.00	$545.36	$0.03	$1,088.30	$5,351.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253034	Ramírez Rivas Ana Josefina	$4,726.41	$0.00	$0.00	$0.00	$0.00	$236.32	$315.34	$302.99	$5,581.06	$0.00	$0.00	$416.89	$470.52	$0.00	$472.64	$0.10	$943.26	$4,637.80	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253274	Franco Cortes Bernardo Daniel	$3,405.75	$0.00	$0.00	$0.00	$0.00	$170.29	$302.42	$288.17	$4,166.63	-$125.10	$0.00	$249.21	$124.11	$0.00	$340.58	$0.14	$464.83	$3,701.80	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
Total Depto		**$13,585.71**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$679.29**	**$981.62**	**$940.77**	**$16,187.39**	**-$125.10**	**$0.00**	**$1,209.01**	**$1,137.54**	**$0.00**	**$1,358.58**	**$0.27**	**$2,496.39**	**$13,691.00**	**$0.00**	**$0.00**	**$775.62**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Departamento 29 CAPILLA DE GUADALUPE																										
02303011	Orozco Alvarado Miguel	$2,260.05	$0.00	$0.00	$0.00	$0.00	$113.00	$268.05	$253.80	$2,894.90	-$174.78	-$42.93	$131.86	$0.00	$0.00	$226.01	$0.02	$183.10	$2,711.80	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06252555	González González Santiago	$3,896.70	$0.00	$0.00	$0.00	$0.00	$194.84	$317.15	$302.90	$4,711.59	$0.00	$0.00	$302.63	$302.63	$0.00	$389.67	-$0.11	$692.19	$4,019.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253025	González Orozco Adrian	$3,666.00	$0.00	$0.00	$0.00	$0.00	$183.30	$310.23	$295.98	$4,455.51	$0.00	$0.00	$277.53	$277.53	$0.00	$366.60	-$0.02	$644.11	$3,811.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253174	Gallardo Vázquez José De Jesús	$3,137.40	$0.00	$0.00	$0.00	$0.00	$156.87	$294.37	$280.12	$3,868.76	-$125.10	$0.00	$220.02	$94.92	$0.00	$313.74	-$0.10	$408.56	$3,460.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253398	Huerta Garcia Gabriela Alejandra	$5,966.07	$0.00	$0.00	$2,169.48	$542.37	$406.78	$444.32	$430.07	$9,959.09	$0.00	$0.00	$1,099.54	$1,099.54	$0.00	$813.55	$0.00	$1,913.09	$8,046.00	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253467	Martin Reynoso Edgar Uriel	$9,527.70	$0.00	$0.00	$0.00	$0.00	$476.39	$486.08	$471.83	$10,962.00	$0.00	$0.00	$1,396.90	$1,396.90	$0.00	$952.77	$0.13	$2,349.80	$8,612.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06254024	Gómez Navarro Laura Karina	$1,450.65	$0.00	$0.00	$0.00	$0.00	$72.53	$243.77	$229.52	$1,996.47	-$200.63	-$120.58	$80.05	$0.00	$0.00	$145.07	-$0.02	$24.47	$1,972.00	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06254027	Paredes Carranza Efrain	$5,006.55	$0.00	$0.00	$0.00	$0.00	$250.33	$350.45	$336.20	$5,943.53	$0.00	$0.00	$462.81	$462.81	$0.00	$500.66	$0.06	$963.53	$4,980.00	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06254048	Espinoza Mojica Esmeralda Fabiola	$1,877.40	$0.00	$0.00	$0.00	$0.00	$93.87	$256.57	$242.32	$2,470.16	-$188.71	-$81.35	$107.37	$0.00	$0.00	$187.74	-$0.03	$106.36	$2,363.80	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
Total Depto		**$36,788.52**	**$0.00**	**$0.00**	**$2,169.48**	**$542.37**	**$1,947.91**	**$2,970.99**	**$2,842.74**	**$47,262.01**	**-$689.22**	**-$244.86**	**$4,078.71**	**$3,634.33**	**$0.00**	**$3,895.81**	**-$0.07**	**$7,285.21**	**$39,976.80**	**$0.00**	**$0.00**	**$2,326.86**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Departamento 30 CAPILLA DE MILPILLAS																										
06251991	De La Torre Perez Gabriel	$2,979.90	$0.00	$0.00	$0.00	$0.00	$149.00	$289.65	$275.40	$3,693.95	-$145.38	$0.00	$202.88	$57.50	$0.00	$297.99	-$0.14	$355.35	$3,338.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06252310	Palos Gutiérrez Maria Del Refugio Alejand	$1,710.00	$0.00	$0.00	$0.00	$0.00	$85.50	$171.45	$162.90	$2,129.85	-$200.63	-$103.98	$96.65	$0.00	$0.00	$171.00	$0.03	$67.05	$2,062.80	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06252338	García Dávalos Elena Margarita	$3,060.00	$0.00	$0.00	$0.00	$0.00	$153.00	$292.05	$277.80	$3,782.85	-$145.38	$0.00	$211.60	$66.22	$0.00	$306.00	$0.03	$372.25	$3,410.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06252570	Sias Rivera Misael	$3,661.05	$0.00	$0.00	$0.00	$0.00	$183.05	$310.08	$295.83	$4,450.01	$0.00	$0.00	$276.99	$276.99	$0.00	$366.11	-$0.09	$643.01	$3,807.00	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06252636	Moreno Carrero Hugo Gerardo	$3,137.40	$0.00	$0.00	$0.00	$0.00	$156.87	$294.37	$280.12	$3,868.76	-$125.10	$0.00	$220.02	$94.92	$0.00	$313.74	$0.10	$408.76	$3,460.00	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06252773	Palos Gutiérrez Jorge Arnoldo	$2,381.70	$0.00	$0.00	$0.00	$0.00	$119.08	$271.70	$257.45	$3,029.93	-$160.30	-$20.66	$139.64	$0.00	$0.00	$238.17	$0.02	$217.53	$2,812.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253292	Barba Reynaga Jesús Eduardo	$4,630.95	$0.00	$0.00	$0.00	$0.00	$231.55	$339.18	$324.93	$5,526.61	$0.00	$0.00	$401.62	$401.62	$0.00	$463.10	$0.09	$864.81	$4,661.80	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253375	Navarro Velázquez Lucio	$2,381.55	$0.00	$0.00	$0.00	$0.00	$119.08	$271.70	$257.45	$3,029.78	-$160.30	-$20.67	$139.63	$0.00	$0.00	$238.16	-$0.11	$217.38	$2,812.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253525	Lomeli Jauregui Antonio	$3,137.40	$0.00	$0.00	$0.00	$0.00	$156.87	$294.37	$280.12	$3,868.76	-$125.10	$0.00	$220.02	$94.92	$0.00	$313.74	-$0.10	$408.56	$3,460.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253564	García Martínez Benjamin	$2,979.90	$0.00	$0.00	$0.00	$0.00	$149.00	$289.65	$275.40	$3,693.95	-$145.38	$0.00	$202.88	$57.50	$0.00	$297.99	-$0.14	$355.35	$3,338.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253900	Aceves Hernández Fabian	$4,079.85	$0.00	$0.00	$0.00	$0.00	$203.99	$322.65	$308.40	$4,914.89	$0.00	$0.00	$322.56	$322.56	$0.00	$407.99	-$0.06	$730.49	$4,184.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
Total Depto		**$34,139.70**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,706.99**	**$3,146.85**	**$2,995.80**	**$41,989.34**	**-$1,207.57**	**-$145.31**	**$2,434.49**	**$1,372.23**	**$0.00**	**$3,413.99**	**-$0.37**	**$4,640.54**	**$37,348.80**	**$0.00**	**$0.00**	**$2,843.94**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Departamento 31 SAN JOSE DE GRACIA																										
06252209	Fonseca Rocha José Guadalupe	$3,893.10	$0.00	$0.00	$0.00	$0.00	$194.66	$317.04	$302.79	$4,707.59	$0.00	$0.00	$302.24	$302.24	$0.00	$389.31	-$0.16	$691.39	$4,016.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06252579	Arriaga Ortega Fabian Antonio	$3,660.15	$0.00	$0.00	$0.00	$0.00	$183.01	$310.05	$295.80	$4,449.01	$0.00	$0.00	$276.89	$276.89	$0.00	$366.02	-$0.10	$642.81	$3,806.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06252595	Márquez Moreno Juan Manuel	$2,381.70	$0.00	$0.00	$0.00	$0.00	$119.08	$271.70	$257.45	$3,029.93	-$160.30	-$20.66	$139.64	$0.00	$0.00	$238.17	$0.02	$217.53	$2,812.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253074	Escoto De La Cruz Roberto	$2,979.90	$0.00	$0.00	$0.00	$0.00	$149.00	$289.65	$275.40	$3,693.95	-$145.38	$0.00	$202.88	$57.50	$0.00	$297.99	$0.06	$355.55	$3,338.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253087	Muñoz Santos Alejandro	$2,381.70	$0.00	$0.00	$0.00	$0.00	$119.08	$271.70	$257.45	$3,029.93	-$160.30	-$20.66	$139.64	$0.00	$0.00	$238.17	$0.02	$217.53	$2,812.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00

06253372	Arriaga Ruvalcaba Otilia	$2,158.95	$0.00	$0.00	$0.00	$0.00	$107.95	$265.02	$250.77	$2,782.69	-$188.71	-$63.33	$125.39	$0.00	$0.00	$215.89	$0.13	$152.69	$2,630.00	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253435	Salazar Diaz Juan Carlos	$3,893.55	$0.00	$0.00	$0.00	$0.00	$194.68	$317.06	$302.81	$4,708.10	$0.00	$0.00	$302.29	$302.29	$0.00	$389.36	$0.05	$691.70	$4,016.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253703	Delgadillo Becerra Heidi Lucia	$2,795.25	$302.82	$0.00	$0.00	$0.00	$139.76	$284.11	$269.86	$3,791.80	-$145.38	$0.00	$208.14	$62.76	$0.00	$279.53	-$0.09	$342.20	$3,449.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253763	Galvan Orozco Juanita Arizbeth	$3,299.55	$0.00	$0.00	$0.00	$0.00	$164.98	$299.24	$284.99	$4,048.76	-$125.10	$0.00	$237.66	$112.56	$0.00	$329.96	$0.04	$442.56	$3,606.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253892	De La Torre De La Torre Juan Ramon	$4,079.85	$0.00	$0.00	$0.00	$0.00	$203.99	$322.65	$308.40	$4,914.89	$0.00	$0.00	$322.56	$322.56	$0.00	$407.99	-$0.06	$730.49	$4,184.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253907	Martínez García Simón Pedro	$3,659.70	$0.00	$0.00	$0.00	$0.00	$182.99	$310.04	$295.79	$4,448.52	$0.00	$0.00	$276.84	$276.84	$0.00	$365.97	$0.11	$642.92	$3,805.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
Total Depto		**$35,183.40**	**$302.82**	**$0.00**	**$0.00**	**$0.00**	**$1,759.18**	**$3,258.26**	**$3,101.51**	**$43,605.17**	**-$925.17**	**-$104.65**	**$2,534.17**	**$1,713.64**	**$0.00**	**$3,518.36**	**$0.02**	**$5,127.37**	**$38,477.80**	**$0.00**	**$0.00**	**$2,843.94**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Departamento 32 PEGUEROS																										
06252449	Martín Alvárez Marin	$2,020.05	$0.00	$0.00	$0.00	$0.00	$101.00	$260.85	$246.60	$2,628.50	-$188.71	-$72.22	$116.50	$0.00	$0.00	$202.00	-$0.08	$129.70	$2,498.80	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253312	Tostado Flores Adolfo	$2,415.00	$0.00	$0.00	$0.00	$0.00	$120.75	$272.70	$258.45	$3,066.90	-$160.30	-$18.53	$141.77	$0.00	$0.00	$241.50	-$0.07	$222.90	$2,844.00	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253413	Gómez Gutiérrez Damaris	$1,451.85	$0.00	$0.00	$0.00	$0.00	$72.59	$243.81	$229.56	$1,997.81	-$200.63	-$120.50	$80.13	$0.00	$0.00	$145.19	-$0.08	$24.61	$1,973.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253624	Gómez Martín Francisco Javier	$2,340.00	$0.00	$0.00	$0.00	$0.00	$117.00	$270.45	$256.20	$2,983.65	-$160.30	-$23.33	$136.97	$0.00	$0.00	$234.00	-$0.02	$210.65	$2,773.00	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253762	Martín Orozco Ma. Asuncion	$1,877.40	$0.00	$0.00	$0.00	$0.00	$93.87	$256.57	$242.32	$2,470.16	-$188.71	-$81.35	$107.37	$0.00	$0.00	$187.74	-$0.03	$106.36	$2,363.80	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253845	Maldonado Cervantes Alejandra	$3,754.95	$0.00	$0.00	$0.00	$0.00	$187.75	$312.90	$298.65	$4,554.25	$0.00	$0.00	$287.21	$287.21	$0.00	$375.50	-$0.06	$662.65	$3,891.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253897	Castellanos González Monica	$2,549.85	$0.00	$0.00	$0.00	$0.00	$127.49	$276.75	$262.50	$3,216.59	-$160.30	-$4.21	$156.09	$0.00	$0.00	$254.99	$0.01	$250.79	$2,965.80	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253923	Arias Franco Daniela	$3,675.00	$0.00	$0.00	$0.00	$0.00	$183.75	$310.50	$296.25	$4,465.50	$0.00	$0.00	$278.51	$278.51	$0.00	$367.50	-$0.11	$645.90	$3,819.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253971	Martín Reyes Ernesto	$3,585.00	$0.00	$0.00	$0.00	$0.00	$179.25	$307.80	$293.55	$4,365.60	-$107.37	$0.00	$268.72	$161.34	$0.00	$358.50	-$0.04	$519.80	$3,845.80	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
Total Depto		**$23,669.10**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,183.45**	**$2,512.33**	**$2,384.08**	**$29,748.96**	**-$1,166.32**	**-$320.14**	**$1,573.27**	**$727.06**	**$0.00**	**$2,366.92**	**-$0.48**	**$2,773.36**	**$26,975.60**	**$0.00**	**$0.00**	**$2,326.86**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Departamento 33 AGENCIA OJO DE AGUA DE LATILLAS																										
06252513	Loza Padilla Miguel	$2,979.90	$0.00	$0.00	$0.00	$0.00	$149.00	$289.65	$275.40	$3,693.95	-$145.38	$0.00	$202.88	$57.50	$0.00	$297.99	$0.06	$355.55	$3,338.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253432	Pérez Sánchez Laura	$1,295.25	$0.00	$0.00	$0.00	$0.00	$64.76	$239.11	$224.86	$1,823.98	-$200.74	-$130.63	$70.11	$0.00	$0.00	$129.53	$0.08	-$1.02	$1,825.00	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
Total Depto		**$4,275.15**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$213.76**	**$528.76**	**$500.26**	**$5,517.93**	**-$346.12**	**-$130.63**	**$272.99**	**$57.50**	**$0.00**	**$427.52**	**$0.14**	**$354.53**	**$5,163.40**	**$0.00**	**$0.00**	**$517.08**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Departamento 34 FOMENTO DEPORTIVO																										
06250708	Picazo Franco Joaquin	$4,128.45	$0.00	$0.00	$0.00	$0.00	$206.42	$324.10	$309.85	$4,968.82	$0.00	$0.00	$327.84	$327.84	$0.00	$412.85	$0.13	$740.82	$4,228.00	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06252858	Pérez Hernández Gabriel	$4,590.00	$0.00	$0.00	$0.00	$0.00	$229.50	$337.95	$323.70	$5,481.15	$0.00	$0.00	$395.07	$395.07	$0.00	$459.00	$0.08	$854.15	$4,627.00	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253010	Galván Valdes Juan Carlos	$4,129.20	$0.00	$0.00	$0.00	$0.00	$206.46	$324.13	$309.88	$4,969.67	$0.00	$0.00	$327.93	$327.93	$0.00	$412.92	$0.02	$740.87	$4,228.80	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253626	Delgadillo Romero Sergio Fabian	$4,129.20	$0.00	$0.00	$0.00	$0.00	$206.46	$324.13	$309.88	$4,969.67	$0.00	$0.00	$327.93	$327.93	$0.00	$412.92	$0.02	$740.87	$4,228.80	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253748	Padilla González Rosendo	$4,128.75	$0.00	$0.00	$0.00	$0.00	$206.44	$324.11	$309.86	$4,969.16	$0.00	$0.00	$327.88	$327.88	$0.00	$412.88	$0.00	$740.76	$4,228.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253928	Mejia Navarro Mayra Guadalupe	$2,400.00	$0.00	$0.00	$0.00	$0.00	$120.00	$232.20	$220.80	$2,973.00	-$160.30	$0.00	$140.81	$47.75	$0.00	$240.00	$0.05	$287.80	$2,685.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
Total Depto		**$23,505.60**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,175.28**	**$1,866.62**	**$1,783.97**	**$28,331.47**	**-$160.30**	**$0.00**	**$1,847.46**	**$1,754.40**	**$0.00**	**$2,350.57**	**$0.30**	**$4,105.27**	**$24,226.20**	**$0.00**	**$0.00**	**$1,551.24**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Departamento 35 EDUCACION																										
06243306	Gamboa Perez Jorge Antonio	$5,336.40	$0.00	$0.00	$0.00	$0.00	$266.82	$360.34	$346.09	$6,309.65	$0.00	$0.00	$521.92	$521.92	$0.00	$533.64	-$0.11	$1,055.45	$5,254.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06254068	Carbajal Martínez Marco Antonio	$2,381.70	$0.00	$0.00	$0.00	$0.00	$119.08	$271.70	$257.45	$3,029.93	-$160.30	-$20.66	$139.64	$0.00	$0.00	$238.17	$0.02	$217.53	$2,812.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
Total Depto		**$7,718.10**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$385.90**	**$632.04**	**$603.54**	**$9,339.58**	**-$160.30**	**-$20.66**	**$661.56**	**$521.92**	**$0.00**	**$771.81**	**-$0.09**	**$1,272.98**	**$8,066.60**	**$0.00**	**$0.00**	**$517.08**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Departamento 36 ECOLOGIA Y MEDIO AMBIENTE																										
05360016	Franco Orozco Isabel Cristina	$1,718.10	$0.00	$0.00	$1,145.40	$286.35	$143.18	$286.15	$271.90	$3,851.08	-$145.38	$0.00	$190.22	$44.84	$0.00	$286.35	$0.09	$331.28	$3,519.80	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
05360020	Hernandez Gonzalez Christian Esteban	$2,863.50	$0.00	$0.00	$0.00	$0.00	$143.18	$286.15	$271.90	$3,564.73	-$145.38	$0.00	$190.22	$44.84	$0.00	$286.35	$0.14	$331.33	$3,233.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06222164	Pérez Espinoza Raul	$2,863.50	$0.00	$0.00	$0.00	$0.00	$143.18	$286.15	$271.90	$3,564.73	-$145.38	$0.00	$190.22	$44.84	$0.00	$286.35	-$0.06	$331.13	$3,233.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06250040	Alencaster Torres Victor Ricardo	$3,915.60	$0.00	$0.00	$0.00	$0.00	$195.78	$317.72	$303.47	$4,732.57	$0.00	$0.00	$304.69	$304.69	$0.00	$391.56	-$0.08	$696.17	$4,036.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06251881	Gonzalez Silva Francisco	$2,002.65	$0.00	$0.00	$0.00	$0.00	$100.13	$260.33	$246.08	$2,609.19	-$188.71	-$73.33	$115.38	$0.00	$0.00	$200.27	$0.05	$126.99	$2,482.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06252156	Leon Martínez Adelaida	$2,529.60	$0.00	$0.00	$0.00	$0.00	$126.48	$276.14	$261.89	$3,194.11	-$160.30	-$6.41	$153.89	$0.00	$0.00	$252.96	-$0.04	$246.51	$2,947.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06252774	García Orozco Ofelia	$2,863.50	$0.00	$0.00	$0.00	$0.00	$143.18	$286.15	$271.90	$3,564.73	-$145.38	$0.00	$190.22	$44.84	$0.00	$286.35	$0.14	$331.33	$3,233.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253123	Aguirre Aceves Agueda Teresita	$5,960.10	$0.00	$0.00	$0.00	$0.00	$298.01	$379.05	$364.80	$7,001.96	$0.00	$0.00	$634.86	$634.86	$0.00	$596.01	-$0.11	$1,230.76	$5,771.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253281	Luna Ponce Carlos	$3,534.30	$0.00	$0.00	$0.00	$0.00	$176.72	$306.28	$292.03	$4,309.33	-$107.37	$0.00	$263.20	$155.83	$0.00	$353.43	$0.07	$509.33	$3,800.00	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253303	De La Torre Gutiérrez José Octavio	$2,688.15	$0.00	$0.00	$0.00	$0.00	$134.41	$280.89	$266.64	$3,370.09	-$145.38	$0.00	$171.14	$25.76	$0.00	$268.81	$0.12	$294.69	$3,075.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253310	Soto Morales Daniel	$3,253.95	$0.00	$0.00	$0.00	$0.00	$162.70	$297.87	$283.62	$3,998.14	-$125.10	$0.00	$232.70	$107.60	$0.00	$325.39	-$0.05	$432.94	$3,565.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253645	Cruz Velez Javier Alejandro	$2,863.50	$0.00	$0.00	$0.00	$0.00	$143.18	$286.15	$271.90	$3,564.73	-$145.38	$0.00	$190.22	$44.84	$0.00	$286.35	-$0.06	$331.13	$3,233.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253723	Alcala Lozano Omar	$5,960.10	$0.00	$0.00	$0.00	$0.00	$298.01	$379.05	$364.80	$7,001.96	$0.00	$0.00	$634.86	$634.86	$0.00	$596.01	-$0.11	$1,230.76	$5,771.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253915	Esparza Barajas Jose Alfonso	$3,750.00	$0.00	$0.00	$0.00	$0.00	$187.50	$312.75	$298.50	$4,548.75	$0.00	$0.00	$286.67	$286.67	$0.00	$375.00	-$0.12	$661.55	$3,887.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06254033	Rodríguez Delgadillo Ricardo Israel	$2,863.50	$0.00	$0.00	$0.00	$0.00	$143.18	$286.15	$271.90	$3,564.73	-$145.38	$0.00	$190.22	$44.84	$0.00	$286.35	-$0.06	$331.13	$3,233.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06254056	Delgado Aranda Kevin Arturo	$2,863.50	$0.00	$0.00	$0.00	$0.00	$143.18	$286.15	$271.90	$3,564.73	-$145.38	$0.00	$190.22	$44.84	$0.00	$286.35	$0.14	$331.33	$3,233.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06254061	Cordova López Karla Lizeth	$2,986.62	$0.00	$0.00	$0.00	$0.00	$149.33	$276.50	$263.20	$3,675.65	-$145.38	$0.00	$203.61	$94.93	$0.00	$298.66	$0.06	$393.65	$3,282.00	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
Total Depto		**$55,480.17**	**$0.00**	**$0.00**	**$1,145.40**	**$286.35**	**$2,831.33**	**$5,089.63**	**$4,848.33**	**$69,681.21**	**-$1,889.90**	**-$79.74**	**$4,332.54**	**$2,559.08**	**$0.00**	**$5,662.55**	**$0.12**	**$8,142.01**	**$61,539.20**	**$0.00**	**$0.00**	**$4,395.18**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Departamento 37 SECRETARIA GENERAL																										
06254055	De La Torre Navarro Alma Guadalupe	$3,600.00	$0.00	$0.00	$0.00	$0.00	$180.00	$308.25	$294.00	$4,382.25	-$107.37	$0.00	$270.35	$162.98	$0.00	$360.00	$0.07	$523.05	$3,859.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
Total Depto		**$3,600.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$180.00**	**$308.25**	**$294.00**	**$4,382.25**	**-$107.37**	**$0.00**	**$270.35**	**$162.98**	**$0.00**	**$360.00**	**$0.07**	**$523.05**	**$3,859.20**	**$0.00**	**$0.00**	**$258.54**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Departamento 38 OFICIALIA MAYOR ADMINISTRATIVA																										
06253572	Guzman Villalobos Carlos Alberto	$3,583.35	$0.00	$0.00	$0.00	$0.00	$179.17	$307.75	$293.50	$4,363.77	-$107.37	$0.00	$268.54	$161.16	$0.00	$358.34	$0.07	$519.57	$3,844.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253887	Barba Muñoz Adalberto	$7,292.85	$0.00	$0.00	$0.00	$0.00	$364.64	$419.04	$404.79	$8,481.32	$0.00	$0.00	$919.53	$919.53	$0.00	$729.29	-$0.10	$1,648.72	$6,832.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
Total Depto		**$10,876.20**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$543.81**	**$726.79**	**$698.29**	**$12,845.09**	**-$107.37**	**$0.00**	**$1,188.07**	**$1,080.69**	**$0.00**	**$1,087.63**	**-$0.03**	**$2,168.29**	**$10,676.80**	**$0.00**	**$0.00**	**$517.08**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Departamento 41 PROVEEDURIA																										
06252704	Gómez Martín Mario Alberto	$4,363.80	$0.00	$0.00	$0.00	$0.00	$218.19	$331.16	$316.91	$5,230.06	$0.00	$0.00	$358.88	$358.88	$0.00	$436.38	$0.00	$795.26	$4,434.80	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
Total Depto		**$4,363.80**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$218.19**	**$331.16**	**$316.91**	**$5,230.06**	**$0.00**	**$0.00**	**$358.88**	**$358.88**	**$0.00**	**$436.38**	**$0.00**	**$795.26**	**$4,434.80**	**$0.00**	**$0.00**	**$258.54**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Departamento 43 PROMOCION ECONOMICA																										
06251839	Vargas Soto Enrique	$5,324.40	$0.00	$0.00	$0.00	$0.00	$266.22	$359.98	$345.73	$6,296.33	$0.00	$0.00	$519.77	$519.77	$0.00	$532.44	-$0.08	$1,052.13	$5,244.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06252975	Pérez Gómez Erika Del Carmen	$5,112.15	$0.00	$0.00	$0.00	$0.00	$255.61	$353.61	$339.36	$6,060.73	$0.00	$0.00	$481.73	$481.73	$0.00	$511.21	-$0.01	$992.93	$5,067.80	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253178	Valencia Hernández Erika Elizabeth	$3,213.00	$0.00	$0.00	$0.00	$0.00	$160.65	$296.64	$282.39	$3,952.68	-$125.10	$0.00	$228.24	$103.14	$0.00	$321.30	$0.04	$424.48	$3,528.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
Total Depto		**$13,649.55**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$682.48**	**$1,010.23**	**$967.48**	**$16,309.74**	**-$125.10**	**$0.00**	**$1,229.74**	**$1,104.64**	**$0.00**	**$1,364.95**	**-$0.05**	**$2,469.54**	**$13,840.20**	**$0.00**	**$0.00**	**$775.62**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Departamento 46 ALUMBRADO PUBLICO																										
06252399	De La Torre De Loza José Israel	$3,623.40	$0.00	$0.00	$0.00	$0.00	$181.17	$308.95	$294.70	$4,408.22	-$107.37	$0.00	$272.89	$165.52	$0.00	$362.34	-$0.04	$527.82	$3,880.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253684	Aceves Renteria Luis Enrique	$3,623.40	$0.00	$0.00	$0.00	$0.00	$181.17	$308.95	$294.70	$4,408.22	-$107.37	$0.00	$272.89	$165.52	$0.00	$362.34	-$0.04	$527.82	$3,880.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
Total Depto		**$7,246.80**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$362.34**	**$617.90**	**$589.40**	**$8,816.44**	**-$214.74**	**$0.00**	**$545.78**	**$331.04**	**$0.00**	**$724.68**	**-$0.08**	**$1,055.64**	**$7,760.80**	**$0.00**	**$0.00**	**$517.08**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Departamento 47 DELEGACION DE MEZCALA																										
06250033	Alvarez Renteria Ruben	$1,211.55	$0.00	$0.00	$0.00	$0.00	$60.58	$236.60	$222.35	$1,731.08	-$200.74	-$135.99	$64.75	$0.00	$0.00	$121.16	$0.11	-$14.72	$1,745.80	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06251893	Renteria Perez Jose De Jesus	$2,127.75	$0.00	$0.00	$0.00	$0.00	$106.39	$264.08	$249.83	$2,748.05	-$188.71	-$65.33	$123.39	$0.00	$0.00	$212.78	$0.00	$147.45	$2,600.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06252158	Camarena Ruan Usbaldo	$2,908.95	$0.00	$0.00	$0.00	$0.00	$145.45	$287.52	$273.27	$3,615.19	-$145.38	$0.00	$195.16	$49.79	$0.00	$290.89	-$0.09	$340.59	$3,274.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253891	González Del Toro Francisco	$4,079.85	$0.00	$0.00	$0.00	$0.00	$203.99	$322.65	$308.40	$4,914.89	$0.00	$0.00	$322.56	$322.56	$0.00	$407.99	$0.14	$730.69	$4,184.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253964	Picazo Ochoa Emmanuel	$2,595.00	$0.00	$0.00	$0.00	$0.00	$129.75	$278.10	$263.85	$3,266.70	-$160.30	$0.00	$161.00	$0.71	$0.00	$259.50	$0.09	$260.30	$3,006.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253974	Sánchez Carillo Mario	$2,908.80	$0.00	$0.00	$0.00	$0.00	$145.44	$287.51	$273.26	$3,615.01	-$145.38	$0.00	$195.15	$49.77	$0.00	$290.88	-$0.04	$340.61	$3,274.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253975	Cortés Vargas José	$3,660.90	$0.00	$0.00	$0.00	$0.00	$183.05	$310.08	$295.83	$4,449.86	$0.00	$0.00	$276.97	$276.97	$0.00	$366.09	$0.00	$643.06	$3,806.80	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06254049	Gómez Renteria Lexie Guadalupe	$2,608.20	$0.00	$0.00	$0.00	$0.00	$130.41	$278.50	$264.25	$3,281.36	-$160.30	$0.00	$162.44	$2.14	$0.00	$260.82	$0.00	$262.96	$3,018.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
Total Depto		**$22,101.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,105.06**	**$2,265.04**	**$2,151.04**	**$27,622.14**	**-$1,000.81**	**-$201.32**	**$1,501.42**	**$701.94**	**$0.00**	**$2,210.11**	**$0.21**	**$2,710.94**	**$24,911.20**	**$0.00**	**$0.00**	**$2,068.32**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Departamento 48 OFICIALIA MAYOR DE PADRON Y LICENCIAS																										
06251188	Campos Arambula Norberto	$2,545.80	$0.00	$0.00	$0.00	$0.00	$127.29	$276.62	$262.37	$3,212.08	-$160.30	-$4.65	$155.65	$0.00	$0.00	$254.58	-$0.05	$249.88	$2,962.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06251212	Molano Toledo Jesús	$2,982.90	$795.44	$0.00	$0.00	$0.00	$149.15	$289.74	$275.49	$4,492.72	-$107.37	$0.00	$273.53	$166.15	$0.00	$298.29	$0.08	$464.52	$4,028.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06252093	De La Torre De Loza Gustavo	$6,629.25	$0.00	$0.00	$0.00	$0.00	$331.46	$399.13	$384.88	$7,744.72	$0.00	$0.00	$777.79	$777.79	$0.00	$662.93	$0.00	$1,440.72	$6,304.00	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06252641	Franco Rodríguez Juan Francisco	$2,545.80	$0.00	$0.00	$0.00	$0.00	$127.29	$276.62	$262.37	$3,212.08	-$160.30	-$4.65	$155.65	$0.00	$0.00	$254.58	-$0.05	$249.88	$2,962.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253112	Navarro De Anda José Guadalupe	$2,131.80	$284.24	$0.00	$0.00	$0.00	$106.59	$264.20	$249.95	$3,036.78	-$160.30	-$21.87	$138.43	$0.00	$0.00	$213.18	-$0.13	$191.18	$2,845.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253332	González Arriaga Nancy Janeth	$1,880.85	$501.56	$0.00	$0.00	$0.00	$94.04	$256.68	$242.43	$2,975.56	-$174.78	-$41.12	$133.67	$0.00	$0.00	$188.09	-$0.01	$146.96	$2,828.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253889	Gallo Gutiérrez Miguel	$2,545.80	$0.00	$0.00	$0.00	$0.00	$127.29	$276.62	$262.37	$3,212.08	-$160.30	-$4.65	$155.65	$0.00	$0.00	$254.58	-$0.05	$249.88	$2,962.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06254057	Franco Pérez José Alejandro	$2,982.90	$397.72	$0.00	$0.00	$0.00	$149.15	$289.74	$275.49	$4,095.00	-$125.10	$0.00	$238.37	$113.26	$0.00	$298.29	-$0.15	$411.40	$3,683.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
Total Depto		**$24,245.10**	**$1,978.96**	**$0.00**	**$0.00**	**$0.00**	**$1,212.26**	**$2,329.35**	**$2,215.35**	**$31,981.02**	**-$1,048.45**	**-$76.94**	**$2,028.74**	**$1,057.20**	**$0.00**	**$2,424.52**	**-$0.36**	**$3,404.42**	**$28,576.60**	**$0.00**	**$0.00**	**$2,068.32**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Departamento 51 TURISMO																										
06253278	López Mendoza Analy	$4,376.40	$0.00	$0.00	$0.00	$0.00	$218.82	$331.54	$317.29	$5,244.05	$0.00	$0.00	$360.89	$360.89	$0.00	$437.64	$0.12	$798.65	$4,445.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
Total Depto		**$4,376.40**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$218.82**	**$331.54**	**$317.29**	**$5,244.05**	**$0.00**	**$0.00**	**$360.89**	**$360.89**	**$0.00**	**$437.64**	**$0.12**	**$798.65**	**$4,445.40**	**$0.00**	**$0.00**	**$258.54**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Departamento 53 SERVICIOS MEDICOS																										
06252607	González Morales Adriana Elizabeth	$4,599.90	$0.00	$0.00	$0.00	$0.00	$230.00	$338.25	$324.00	$5,492.15	$0.00	$0.00	$396.65	$396.65	$0.00	$459.99	-$0.09	$856.55	$4,635.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06252694	Martín Jasso Erika	$4,599.90	$0.00	$0.00	$0.00	$0.00	$230.00	$338.25	$324.00	$5,492.15	$0.00	$0.00	$396.65	$396.65	$0.00	$459.99	-$0.09	$856.55	$4,635.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06252995	Sepulveda González Armando	$9,527.70	$0.00	$0.00	$0.00	$0.00	$476.39	$486.08	$471.83	$10,962.00	$0.00	$0.00	$1,396.90	$1,396.90	$0.00	$952.77	$0.13	$2,349.80	$8,612.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253015	Jauregui Arias Vidal Octavio	$9,527.70	$0.00	$0.00	$0.00	$0.00	$476.39	$486.08	$471.83	$10,962.00	$0.00	$0.00	$1,396.90	$1,396.90	$0.00	$952.77	$0.13	$2,349.80	$8,612.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253040	Cortés Alvarado Salvador	$8,257.34	$0.00	$0.00	$1,270.36	$317.59	$476.39	$486.08	$471.83	$11,279.59	$0.00	$0.00	$1,396.90	$1,396.90	$0.00	$952.77	$0.12	$2,349.79	$8,929.80	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253073	Picazo Reynoso Lionel	$4,335.00	$0.00	$0.00	$0.00	$0.00	$216.75	$330.30	$316.05	$5,198.10	$0.00	$0.00	$354.27	$354.27	$0.00	$433.50	-$0.07	$787.70	$4,410.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253115	De Luna Ponce Daniela	$4,067.70	$0.00	$0.00	$0.00	$0.00	$203.38	$322.28	$308.03	$4,901.39	$0.00	$0.00	$321.23	$321.23	$0.00	$406.77	$0.19	$728.19	$4,173.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00

06253132	Cuellar Rodriguez Mario	$9,527.55	$0.00	$0.00	$0.00	$0.00	$476.38	$486.08	$471.83	$10,961.84	$0.00	$0.00	$1,396.87	$1,396.87	$0.00	$952.75	$0.02	$2,349.64	$8,612.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253276	Casillas Franco Ramón	$4,067.55	$0.00	$0.00	$0.00	$0.00	$203.38	$322.28	$308.03	$4,901.24	$0.00	$0.00	$321.22	$321.22	$0.00	$406.76	$0.06	$728.04	$4,173.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253299	Jiménez Ramírez Carlos	$8,135.70	$0.00	$0.00	$0.00	$0.00	$406.79	$444.32	$430.07	$9,416.88	$0.00	$0.00	$1,099.57	$1,099.57	$0.00	$813.57	-$0.06	$1,913.08	$7,503.80	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253404	Pérez Meza Laura Guadalupe	$4,067.85	$0.00	$0.00	$0.00	$0.00	$203.39	$322.29	$308.04	$4,901.57	$0.00	$0.00	$321.25	$321.25	$0.00	$406.79	-$0.07	$727.97	$4,173.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253618	Martínez Lara Brenda Lizeth	$9,339.90	$0.00	$0.00	$0.00	$0.00	$467.00	$480.45	$466.20	$10,753.55	$0.00	$0.00	$1,356.78	$1,356.78	$0.00	$933.99	-$0.02	$2,290.75	$8,462.80	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253761	Duran Yovis Jesús Yovany	$9,527.40	$0.00	$0.00	$0.00	$0.00	$476.37	$486.07	$471.82	$10,961.66	$0.00	$0.00	$1,396.83	$1,396.83	$0.00	$952.74	$0.09	$2,349.66	$8,612.00	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253880	García Mariscal Ma Elena	$4,756.20	$0.00	$0.00	$0.00	$0.00	$237.81	$342.94	$328.69	$5,665.64	$0.00	$0.00	$421.66	$421.66	$0.00	$475.62	$0.16	$897.44	$4,768.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253916	Mercado Reynaga Iliana	$9,339.90	$0.00	$0.00	$0.00	$0.00	$467.00	$480.45	$466.20	$10,753.55	$0.00	$0.00	$1,356.78	$1,356.78	$0.00	$933.99	-$0.02	$2,290.75	$8,462.80	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253917	Jasso Estrada Alfonso	$8,271.84	$0.00	$0.00	$0.00	$0.00	$413.59	$408.35	$396.95	$9,490.73	$0.00	$0.00	$1,128.65	$1,256.28	$0.00	$827.18	$0.07	$2,083.53	$7,407.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253918	Casillas Barba Alexia Guadalupe	$4,067.70	$0.00	$0.00	$0.00	$0.00	$203.38	$322.28	$308.03	$4,901.39	$0.00	$0.00	$321.23	$321.23	$0.00	$406.77	-$0.01	$727.99	$4,173.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253920	Reynaga Hernandez Guillermo Del Rosario	$9,339.90	$0.00	$0.00	$0.00	$0.00	$467.00	$480.45	$466.20	$10,753.55	$0.00	$0.00	$1,356.78	$1,356.78	$0.00	$933.99	-$0.02	$2,290.75	$8,462.80	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253940	Tejeda Rodríguez Cesar Edgar	$9,339.90	$0.00	$0.00	$0.00	$0.00	$467.00	$480.45	$466.20	$10,753.55	$0.00	$0.00	$1,356.78	$1,356.78	$0.00	$933.99	-$0.02	$2,290.75	$8,462.80	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253980	Muñoz González Josué Angel	$9,339.00	$0.00	$0.00	$0.00	$0.00	$466.95	$480.42	$466.17	$10,752.54	$0.00	$0.00	$1,356.59	$1,356.59	$0.00	$933.90	$0.05	$2,290.54	$8,462.00	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253997	Moreno Hernández Sujey	$3,796.52	$0.00	$0.00	$0.00	$0.00	$189.83	$300.79	$287.49	$4,574.63	$0.00	$0.00	$291.73	$291.73	$0.00	$379.65	$0.05	$671.43	$3,903.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06254028	Martín Gómez María Guadalupe	$3,750.00	$0.00	$0.00	$0.00	$0.00	$187.50	$312.75	$298.50	$4,548.75	$0.00	$0.00	$286.67	$286.67	$0.00	$375.00	-$0.12	$661.55	$3,887.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06254058	De La Torre Hernández Francisco Javier	$9,339.00	$0.00	$0.00	$0.00	$0.00	$466.95	$480.42	$466.17	$10,752.54	$0.00	$0.00	$1,356.59	$1,356.59	$0.00	$933.90	$0.05	$2,290.54	$8,462.00	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06263668	X Hernández Gerardo	$4,067.55	$0.00	$0.00	$0.00	$0.00	$203.38	$322.28	$308.03	$4,901.24	$0.00	$0.00	$321.22	$321.22	$0.00	$406.76	-$0.14	$727.84	$4,173.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06291403	Pérez Martínez María De Lourdes	$4,067.55	$0.00	$0.00	$0.00	$0.00	$203.38	$322.28	$308.03	$4,901.24	$0.00	$0.00	$321.22	$321.22	$0.00	$406.76	-$0.14	$727.84	$4,173.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
Total Depto		**$169,056.25**	**$0.00**	**$0.00**	**$1,270.36**	**$317.59**	**$8,516.38**	**$10,062.67**	**$9,710.22**	**$198,933.47**	**$0.00**	**$0.00**	**$21,427.92**	**$21,555.55**	**$0.00**	**$17,032.67**	**$0.25**	**$38,588.47**	**$160,345.00**	**$0.00**	**$0.00**	**$6,463.50**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Departamento 54 INSTITUTO DE LA MUJER																										
06254054	Villalvazo Sánchez Paulina Monserrat	$4,500.00	$0.00	$0.00	$0.00	$0.00	$225.00	$335.25	$321.00	$5,381.25	$0.00	$0.00	$380.67	$380.67	$0.00	$450.00	-$0.02	$830.65	$4,550.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
Total Depto		**$4,500.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$225.00**	**$335.25**	**$321.00**	**$5,381.25**	**$0.00**	**$0.00**	**$380.67**	**$380.67**	**$0.00**	**$450.00**	**-$0.02**	**$830.65**	**$4,550.60**	**$0.00**	**$0.00**	**$258.54**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Departamento 55 COORDINACION DE INTENDENCIA																										
06251800	Salcedo Romo Ana Isabel	$2,908.80	$0.00	$0.00	$0.00	$0.00	$145.44	$287.51	$273.26	$3,615.01	-$145.38	$0.00	$195.15	$49.77	$0.00	$290.88	$0.16	$340.81	$3,274.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06251986	X Tafoya Juana	$2,816.10	$0.00	$0.00	$0.00	$0.00	$140.81	$284.73	$270.48	$3,512.12	-$145.38	$0.00	$185.06	$39.68	$0.00	$281.61	$0.03	$321.32	$3,190.80	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06252112	Rizo Marizcal Maria Esther	$2,908.95	$0.00	$0.00	$0.00	$0.00	$145.45	$287.52	$273.27	$3,615.19	-$145.38	$0.00	$195.16	$49.79	$0.00	$290.89	-$0.09	$340.59	$3,274.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06252114	Diaz Rodriguez Amparo	$2,908.95	$0.00	$0.00	$0.00	$0.00	$145.45	$287.52	$273.27	$3,615.19	-$145.38	$0.00	$195.16	$49.79	$0.00	$290.89	$0.11	$340.79	$3,274.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06252467	Martínez González Liliana Jocelyn	$2,908.95	$0.00	$0.00	$0.00	$0.00	$145.45	$287.52	$273.27	$3,615.19	-$145.38	$0.00	$195.16	$49.79	$0.00	$290.89	-$0.09	$340.59	$3,274.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06252630	Guzmán González María Del Carmen	$2,908.65	$0.00	$0.00	$0.00	$0.00	$145.43	$287.51	$273.26	$3,614.85	-$145.38	$0.00	$195.13	$49.75	$0.00	$290.87	$0.03	$340.65	$3,274.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06252727	Orozco Muñoz M. Hermelinda	$2,908.95	$0.00	$0.00	$0.00	$0.00	$145.45	$287.52	$273.27	$3,615.19	-$145.38	$0.00	$195.16	$49.79	$0.00	$290.89	$0.11	$340.79	$3,274.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06252974	Velázquez De La Torre Josefina	$2,908.95	$0.00	$0.00	$0.00	$0.00	$145.45	$287.52	$273.27	$3,615.19	-$145.38	$0.00	$195.16	$49.79	$0.00	$290.89	-$0.09	$340.59	$3,274.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253009	Vera Rivera Laura	$2,908.95	$0.00	$0.00	$0.00	$0.00	$145.45	$287.52	$273.27	$3,615.19	-$145.38	$0.00	$195.16	$49.79	$0.00	$290.89	-$0.09	$340.59	$3,274.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253120	Galindo Dillón María Esther	$2,908.80	$0.00	$0.00	$0.00	$0.00	$145.44	$287.51	$273.26	$3,615.01	-$145.38	$0.00	$195.15	$49.77	$0.00	$290.88	-$0.04	$340.61	$3,274.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253139	Tinajero García Carmen Lorena	$2,908.80	$0.00	$0.00	$0.00	$0.00	$145.44	$287.51	$273.26	$3,615.01	-$145.38	$0.00	$195.15	$49.77	$0.00	$290.88	-$0.04	$340.61	$3,274.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253263	Martínez Iñiguez María Del Carmen	$2,908.80	$0.00	$0.00	$0.00	$0.00	$145.44	$287.51	$273.26	$3,615.01	-$145.38	$0.00	$195.15	$49.77	$500.00	$290.88	$0.16	$840.81	$2,774.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253304	Vera Pérez María Guadalupe	$2,908.95	$0.00	$0.00	$0.00	$0.00	$145.45	$287.52	$273.27	$3,615.19	-$145.38	$0.00	$195.16	$49.79	$0.00	$290.89	$0.11	$340.79	$3,274.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253371	Ayala Jiménez Ma. Del Carmen	$2,908.80	$0.00	$0.00	$0.00	$0.00	$145.44	$287.51	$273.26	$3,615.01	-$145.38	$0.00	$195.15	$49.77	$0.00	$290.88	-$0.04	$340.61	$3,274.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253397	Espinoza Arteaga Laura	$2,908.80	$0.00	$0.00	$0.00	$0.00	$145.44	$287.51	$273.26	$3,615.01	-$145.38	$0.00	$195.15	$49.77	$0.00	$290.88	-$0.04	$340.61	$3,274.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253526	Lozano Espinoza Georgina	$2,908.65	$0.00	$0.00	$0.00	$0.00	$145.43	$287.51	$273.26	$3,614.85	-$145.38	$0.00	$195.13	$49.75	$0.00	$290.87	$0.03	$340.65	$3,274.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253649	García Cruz Mayra Del Carmen	$2,908.95	$0.00	$0.00	$0.00	$0.00	$145.45	$287.52	$273.27	$3,615.19	-$145.38	$0.00	$195.16	$49.79	$0.00	$290.89	-$0.09	$340.59	$3,274.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253751	Espinoza Arteaga Claudia Mercedes	$2,908.65	$0.00	$0.00	$0.00	$0.00	$145.43	$287.51	$273.26	$3,614.85	-$145.38	$0.00	$195.13	$49.75	$0.00	$290.87	$0.03	$340.65	$3,274.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253769	Guevara Mercado Elva	$2,908.65	$0.00	$0.00	$0.00	$0.00	$145.43	$287.51	$273.26	$3,614.85	-$145.38	$0.00	$195.13	$49.75	$0.00	$290.87	$0.03	$340.65	$3,274.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253925	De La Torre Sierra Laura Lizette	$2,908.80	$0.00	$0.00	$0.00	$0.00	$145.44	$287.51	$273.26	$3,615.01	-$145.38	$0.00	$195.15	$49.77	$0.00	$290.88	-$0.04	$340.61	$3,274.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06254030	Lara Reyes Cecilia	$2,908.80	$0.00	$0.00	$0.00	$0.00	$145.44	$287.51	$273.26	$3,615.01	-$145.38	$0.00	$195.15	$49.77	$0.00	$290.88	-$0.04	$340.61	$3,274.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
Total Depto		**$60,992.70**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,049.65**	**$6,035.01**	**$5,735.76**	**$75,813.12**	**-$3,052.98**	**$0.00**	**$4,088.06**	**$1,035.16**	**$500.00**	**$6,099.25**	**$0.11**	**$7,634.52**	**$68,178.60**	**$0.00**	**$0.00**	**$5,429.34**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Departamento 57 DELEGACION DE TECOMATLAN																										
06253077	Alvárez Reynoso José Abel	$2,020.20	$0.00	$0.00	$0.00	$0.00	$101.01	$260.86	$246.61	$2,628.68	-$188.71	-$72.21	$116.51	$0.00	$0.00	$202.02	$0.07	$129.88	$2,498.80	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253899	Márquez Vázquez Saúl	$2,549.85	$0.00	$0.00	$0.00	$0.00	$127.49	$276.75	$262.50	$3,216.59	-$160.30	-$4.21	$156.09	$0.00	$0.00	$254.99	$0.01	$250.79	$2,965.80	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
Total Depto		**$4,570.05**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$228.50**	**$537.61**	**$509.11**	**$5,845.27**	**-$349.01**	**-$76.42**	**$272.60**	**$0.00**	**$0.00**	**$457.01**	**$0.08**	**$380.67**	**$5,464.60**	**$0.00**	**$0.00**	**$517.08**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Departamento 63 JEFATURA DE REGULARIZACION DE PREDIOS RU																										
06253207	Martín Del Campo Aldana Flavio	$3,266.55	$0.00	$0.00	$0.00	$0.00	$163.33	$298.25	$284.00	$4,012.13	-$125.10	$0.00	$234.07	$108.97	$0.00	$326.66	-$0.10	$435.53	$3,576.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
Total Depto		**$3,266.55**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$163.33**	**$298.25**	**$284.00**	**$4,012.13**	**-$125.10**	**$0.00**	**$234.07**	**$108.97**	**$0.00**	**$326.66**	**-$0.10**	**$435.53**	**$3,576.60**	**$0.00**	**$0.00**	**$258.54**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Departamento 75 TESORERIA MUNICIPAL																										
06253066	Pérez Barajas Teresita De Jesús	$4,871.25	$0.00	$0.00	$0.00	$0.00	$243.56	$346.39	$332.14	$5,793.34	$0.00	$0.00	$440.07	$440.07	$0.00	$487.13	-$0.06	$927.14	$4,866.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253284	Martín Ortega Maricela	$4,543.35	$0.00	$0.00	$0.00	$0.00	$227.17	$336.55	$322.30	$5,429.37	$0.00	$0.00	$387.60	$387.60	$0.00	$454.34	$0.03	$841.97	$4,587.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253444	Estrada Vera Emmanuel	$4,543.35	$0.00	$0.00	$0.00	$0.00	$227.17	$336.55	$322.30	$5,429.37	$0.00	$0.00	$387.60	$387.60	$0.00	$454.34	$0.03	$841.97	$4,587.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
Total Depto		**$13,957.95**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$697.90**	**$1,019.49**	**$976.74**	**$16,652.08**	**$0.00**	**$0.00**	**$1,215.27**	**$1,215.27**	**$0.00**	**$1,395.81**	**$0.00**	**$2,611.08**	**$14,041.00**	**$0.00**	**$0.00**	**$775.62**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Departamento 79 DESARROLLO HUMANO Y SOCIAL																										
06253434	González Ruvalcaba Jessica Jacqueline	$3,405.75	$0.00	$0.00	$0.00	$0.00	$170.29	$302.42	$288.17	$4,166.63	-$125.10	$0.00	$249.21	$124.11	$0.00	$340.58	-$0.06	$464.63	$3,702.00	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253464	Cedillo Rosales Cesar Javier	$3,449.70	$0.00	$0.00	$0.00	$0.00	$172.49	$303.74	$289.49	$4,215.42	-$125.10	$0.00	$254.00	$128.89	$0.00	$344.97	-$0.04	$473.82	$3,741.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253720	Barba Navarro Yolanda	$3,300.00	$0.00	$0.00	$0.00	$0.00	$165.00	$299.25	$285.00	$4,049.25	-$125.10	$0.00	$237.71	$112.61	$0.00	$330.00	$0.04	$442.65	$3,606.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
Total Depto		**$10,155.45**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$507.78**	**$905.41**	**$862.66**	**$12,431.30**	**-$375.30**	**$0.00**	**$740.92**	**$365.61**	**$0.00**	**$1,015.55**	**-$0.06**	**$1,381.10**	**$11,050.20**	**$0.00**	**$0.00**	**$775.62**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Departamento 86 IMPLAN																										
06253921	López Gutiérrez Jorge Alfonso	$4,999.95	$0.00	$0.00	$0.00	$0.00	$250.00	$350.25	$336.00	$5,936.20	$0.00	$0.00	$461.63	$461.63	$0.00	$500.00	$0.17	$961.80	$4,974.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
Total Depto		**$4,999.95**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$250.00**	**$350.25**	**$336.00**	**$5,936.20**	**$0.00**	**$0.00**	**$461.63**	**$461.63**	**$0.00**	**$500.00**	**$0.17**	**$961.80**	**$4,974.40**	**$0.00**	**$0.00**	**$258.54**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Departamento 89 CERRAJERIA																										
06250719	Gómez Tejeda Aldo	$1,744.65	$0.00	$0.00	$1,163.10	$290.77	$145.39	$287.48	$273.23	$3,904.62	-$145.38	$0.00	$195.03	$49.65	$0.00	$290.78	-$0.01	$340.42	$3,564.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
Total Depto		**$1,744.65**	**$0.00**	**$0.00**	**$1,163.10**	**$290.77**	**$145.39**	**$287.48**	**$273.23**	**$3,904.62**	**-$145.38**	**$0.00**	**$195.03**	**$49.65**	**$0.00**	**$290.78**	**-$0.01**	**$340.42**	**$3,564.20**	**$0.00**	**$0.00**	**$258.54**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Departamento 94 CATASTRO Y PREDIAL																										
06253146	Terrazas Alonso Paula Marina	$4,546.50	$0.00	$0.00	$0.00	$0.00	$227.33	$323.29	$309.99	$5,407.11	$0.00	$0.00	$388.11	$410.73	$0.00	$454.65	-$0.07	$865.31	$4,541.80	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253724	Valencia Martín Cesar	$5,508.00	$0.00	$0.00	$0.00	$0.00	$275.40	$365.49	$351.24	$6,500.13	$0.00	$0.00	$552.67	$552.67	$0.00	$550.80	$0.06	$1,103.53	$5,396.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
Total Depto		**$10,054.50**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$502.73**	**$688.78**	**$661.23**	**$11,907.24**	**$0.00**	**$0.00**	**$940.78**	**$963.40**	**$0.00**	**$1,005.45**	**-$0.01**	**$1,968.84**	**$9,938.40**	**$0.00**	**$0.00**	**$517.08**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Departamento 95 JEFATURA DE RAMO 20 Y 33																										
06252582	Gómez Navarro Salvador	$3,584.25	$0.00	$0.00	$0.00	$0.00	$179.21	$307.78	$293.53	$4,364.77	-$107.37	$0.00	$268.63	$161.26	$0.00	$358.43	-$0.12	$519.57	$3,845.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253080	Cabrera Barba Liliana	$4,018.65	$0.00	$0.00	$0.00	$0.00	$200.93	$320.81	$306.56	$4,846.95	$0.00	$0.00	$315.90	$315.90	$0.00	$401.87	-$0.02	$717.75	$4,129.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
Total Depto		**$7,602.90**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$380.14**	**$628.59**	**$600.09**	**$9,211.72**	**-$107.37**	**$0.00**	**$584.53**	**$477.16**	**$0.00**	**$760.30**	**-$0.14**	**$1,237.32**	**$7,974.40**	**$0.00**	**$0.00**	**$517.08**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Departamento 98 JEFATURA DE PATRIMONIO																										
06250254	Ramirez Barba José Refugio	$4,973.25	$0.00	$0.00	$0.00	$0.00	$248.66	$349.45	$335.20	$5,906.56	$0.00	$0.00	$456.84	$456.84	$0.00	$497.33	-$0.01	$954.16	$4,952.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06252571	Esparza Jiménez Ana Berenice	$5,412.60	$0.00	$0.00	$0.00	$0.00	$270.63	$362.63	$348.38	$6,394.24	$0.00	$0.00	$535.57	$535.57	$0.00	$541.26	$0.01	$1,076.84	$5,317.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253333	Padilla Jiménez Jonatan Manuel	$4,376.40	$0.00	$0.00	$0.00	$0.00	$218.82	$331.54	$317.29	$5,244.05	$0.00	$0.00	$360.89	$360.89	$0.00	$437.64	$0.12	$798.65	$4,445.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
Total Depto		**$14,762.25**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$738.11**	**$1,043.62**	**$1,000.87**	**$17,544.85**	**$0.00**	**$0.00**	**$1,353.30**	**$1,353.30**	**$0.00**	**$1,476.23**	**$0.12**	**$2,829.65**	**$14,715.20**	**$0.00**	**$0.00**	**$775.62**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Departamento 102 TRANSPARENCIA																										
06253822	Moreno Ramírez Juan Carlos	$4,047.00	$0.00	$0.00	$0.00	$0.00	$202.35	$321.66	$307.41	$4,878.42	$0.00	$0.00	$318.98	$318.98	$0.00	$404.70	-$0.06	$723.62	$4,154.80	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253901	De La Torre Ortega Ana Gabriela	$4,047.00	$0.00	$0.00	$0.00	$0.00	$202.35	$321.66	$307.41	$4,878.42	$0.00	$0.00	$318.98	$318.98	$0.00	$404.70	-$0.06	$723.62	$4,154.80	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
Total Depto		**$8,094.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$404.70**	**$643.32**	**$614.82**	**$9,756.84**	**$0.00**	**$0.00**	**$637.96**	**$637.96**	**$0.00**	**$809.40**	**-$0.12**	**$1,447.24**	**$8,309.60**	**$0.00**	**$0.00**	**$517.08**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Departamento 103 JEFATURA DE DESARROLLO RURAL																										
04120009	Coronado Andrade Amado	$3,640.00	$1,680.00	$0.00	$0.00	$0.00	$182.00	$282.75	$270.40	$6,055.15	$0.00	$0.00	$500.16	$290.87	$0.00	$364.00	$0.08	$654.95	$5,400.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06254036	Cornejo Vargas Rubén	$4,200.00	$0.00	$0.00	$0.00	$0.00	$210.00	$326.25	$312.00	$5,048.25	$0.00	$0.00	$335.63	$335.63	$0.00	$420.00	$0.02	$755.65	$4,292.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06254053	Barba Alcala Fernando	$4,200.00	$1,680.00	$0.00	$0.00	$0.00	$210.00	$326.25	$312.00	$6,728.25	$0.00	$0.00	$600.52	$600.52	$0.00	$420.00	-$0.07	$1,020.45	$5,707.80	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
Total Depto		**$12,040.00**	**$3,360.00**	**$0.00**	**$0.00**	**$0.00**	**$602.00**	**$935.25**	**$894.40**	**$17,831.65**	**$0.00**	**$0.00**	**$1,436.31**	**$1,227.02**	**$0.00**	**$1,204.00**	**$0.03**	**$2,431.05**	**$15,400.60**	**$0.00**	**$0.00**	**$775.62**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Departamento 106 PROTECCION CIVIL																										
06252225	Robledo Hernández Cesar Antonio	$3,137.40	$0.00	$0.00	$0.00	$0.00	$156.87	$294.37	$280.12	$3,868.76	-$125.10	$0.00	$220.02	$94.92	$0.00	$313.74	$0.10	$408.76	$3,460.00	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06252226	Delgadillo Carbajal Luis Fernando	$3,137.40	$0.00	$0.00	$0.00	$0.00	$156.87	$294.37	$280.12	$3,868.76	-$125.10	$0.00	$220.02	$94.92	$0.00	$313.74	-$0.10	$408.56	$3,460.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06252605	Muñoz Coronado Laura	$4,090.20	$0.00	$0.00	$0.00	$0.00	$204.51	$322.96	$308.71	$4,926.38	$0.00	$0.00	$323.68	$323.68	$0.00	$409.02	$0.08	$732.78	$4,193.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06252652	Garza Rubalcava Alfredo	$3,137.40	$0.00	$0.00	$0.00	$0.00	$156.87	$294.37	$280.12	$3,868.76	-$125.10	$0.00	$220.02	$94.92	$0.00	$313.74	-$0.10	$408.56	$3,460.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06252653	Gutiérrez Ruíz Mario Alejandro	$3,137.40	$0.00	$0.00	$0.00	$0.00	$156.87	$294.37	$280.12	$3,868.76	-$125.10	$0.00	$220.02	$94.92	$0.00	$313.74	-$0.10	$408.56	$3,460.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06252919	Vera Plascencia José Antonio	$3,137.40	$0.00	$0.00	$0.00	$0.00	$156.87	$294.37	$280.12	$3,868.76	-$125.10	$0.00	$220.02	$94.92	$0.00	$313.74	-$0.10	$408.56	$3,460.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253003	González Estrada Angelica Guadalupe	$3,137.40	$0.00	$0.00	$0.00	$0.00	$156.87	$294.37	$280.12	$3,868.76	-$125.10	$0.00	$220.02	$94.92	$0.00	$313.74	$0.10	$408.76	$3,460.00	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253024	Guzmán Vázquez Brayam Iván	$3,137.40	$0.00	$0.00	$0.00	$0.00	$156.87	$294.37	$280.12	$3,868.76	-$125.10	$0.00	$220.02	$94.92	$0.00	$313.74	-$0.10	$408.56	$3,460.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253070	Jauregui Delgadillo Juan Pablo	$3,084.90	$0.00	$0.00	$0.00	$0.00	$154.25	$292.80	$278.55	$3,810.50	-$125.10	$0.00	$214.31	$89.20	$0.00	$308.49	$0.01	$397.70	$3,412.80	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253501	Camarena Gonzalez Nahum Antonio	$3,137.40	$0.00	$0.00	$0.00	$0.00	$156.87	$294.37	$280.12	$3,868.76	-$125.10	$0.00	$220.02	$94.92	$0.00	$313.74	$0.10	$408.76	$3,460.00	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253516	Zambrano Martinez Jaime Elionary	$3,137.40	$0.00	$0.00	$0.00	$0.00	$156.87	$294.37	$280.12	$3,868.76	-$125.10	$0.00	$220.02	$94.92	$0.00	$313.74	$0.10	$408.76	$3,460.00	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253809	Tamayo Navarro Gustavo Noe	$3,137.40	$0.00	$0.00	$0.00	$0.00	$156.87	$294.37	$280.12	$3,868.76	-$125.10	$0.00	$220.02	$94.92	$0.00	$313.74	$0.10	$408.76	$3,460.00	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00

06253909	Anaya Esparza María Guadalupe	$3,137.40	$0.00	$0.00	$0.00	$0.00	$156.87	$294.37	$280.12	$3,868.76	-$125.10	$0.00	$220.02	$94.92	$0.00	$313.74	-$0.10	$408.56	$3,460.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253910	Calzada Navarro Armando Arturo	$3,137.40	$0.00	$0.00	$0.00	$0.00	$156.87	$294.37	$280.12	$3,868.76	-$125.10	$0.00	$220.02	$94.92	$0.00	$313.74	-$0.10	$408.56	$3,460.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253914	Vargas Sánchez Eduardo	$3,137.40	$0.00	$0.00	$0.00	$0.00	$156.87	$294.37	$280.12	$3,868.76	-$125.10	$0.00	$220.02	$94.92	$0.00	$313.74	$0.10	$408.76	$3,460.00	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253978	Méndez Jiménez Olivia	$3,137.40	$0.00	$0.00	$0.00	$0.00	$156.87	$294.37	$280.12	$3,868.76	-$125.10	$0.00	$220.02	$94.92	$0.00	$313.74	$0.10	$408.76	$3,460.00	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253979	Solís Rodríguez Catalina	$3,450.00	$0.00	$0.00	$0.00	$0.00	$172.50	$303.75	$289.50	$4,215.75	-$125.10	$0.00	$254.03	$128.93	$0.00	$345.00	$0.02	$473.95	$3,741.80	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06254037	Velázquez Lupercio Abimael	$3,137.40	$0.00	$0.00	$0.00	$0.00	$156.87	$294.37	$280.12	$3,868.76	-$125.10	$0.00	$220.02	$94.92	$0.00	$313.74	$0.10	$408.76	$3,460.00	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06254064	Villegas Mata Angel David	$3,137.40	$0.00	$0.00	$0.00	$0.00	$156.87	$294.37	$280.12	$3,868.76	-$125.10	$0.00	$220.02	$94.92	$0.00	$313.74	-$0.10	$408.56	$3,460.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06254065	Galarza Villegas Carolina	$3,137.40	$0.00	$0.00	$0.00	$0.00	$156.87	$294.37	$280.12	$3,868.76	-$125.10	$0.00	$220.02	$94.92	$0.00	$313.74	$0.10	$408.76	$3,460.00	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
09280003	León León David Elias	$3,137.40	$0.00	$0.00	$0.00	$0.00	$156.87	$294.37	$280.12	$3,868.76	-$125.10	$0.00	$220.02	$94.92	$0.00	$313.74	-$0.10	$408.56	$3,460.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
09280005	Jiménez García Manuel Humberto	$3,137.40	$0.00	$0.00	$0.00	$0.00	$156.87	$294.37	$280.12	$3,868.76	-$125.10	$0.00	$220.02	$94.92	$0.00	$313.74	-$0.10	$408.56	$3,460.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
Total Depto		**$70,235.70**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,511.79**	**$6,512.54**	**$6,199.04**	**$86,459.07**	**-$2,627.10**	**$0.00**	**$4,972.40**	**$2,345.29**	**$0.00**	**$7,023.57**	**$0.01**	**$9,368.87**	**$77,090.20**	**$0.00**	**$0.00**	**$5,687.88**	**$0.00**	**$0.00**	**$0.00**	**$0.00**

Departamento 107 MOVILIDAD Y TRANSITO

06250589	Datos Personales	$3,750.00	$0.00	$0.00	$0.00	$0.00	$187.50	$312.75	$298.50	$4,548.75	$0.00	$0.00	$286.67	$286.67	$0.00	$375.00	$0.08	$661.75	$3,887.00	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06252230	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.23	$0.00	$0.00	$535.41	$535.41	$0.00	$541.17	$0.05	$1,076.63	$5,316.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06252516	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.23	$0.00	$0.00	$535.41	$535.41	$0.00	$541.17	$0.05	$1,076.63	$5,316.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06252921	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.23	$0.00	$0.00	$535.41	$535.41	$0.00	$541.17	$0.05	$1,076.63	$5,316.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253315	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.23	$0.00	$0.00	$535.41	$535.41	$0.00	$541.17	$0.05	$1,076.63	$5,316.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253386	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.23	$0.00	$0.00	$535.41	$535.41	$0.00	$541.17	$0.05	$1,076.63	$5,316.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253470	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.23	$0.00	$0.00	$535.41	$535.41	$0.00	$541.17	$0.05	$1,076.63	$5,316.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253496	Datos Personales	$5,411.55	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.08	$0.00	$0.00	$535.39	$535.39	$0.00	$541.16	$0.13	$1,076.68	$5,316.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253574	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.23	$0.00	$0.00	$535.41	$535.41	$0.00	$541.17	$0.05	$1,076.63	$5,316.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253664	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.23	$0.00	$0.00	$535.41	$535.41	$0.00	$541.17	-$0.15	$1,076.43	$5,316.80	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253733	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.23	$0.00	$0.00	$535.41	$535.41	$0.00	$541.17	$0.05	$1,076.63	$5,316.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253793	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.23	$0.00	$0.00	$535.41	$535.41	$0.00	$541.17	$0.05	$1,076.63	$5,316.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253794	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.23	$0.00	$0.00	$535.41	$535.41	$0.00	$541.17	$0.05	$1,076.63	$5,316.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253819	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.23	$0.00	$0.00	$535.41	$535.41	$0.00	$541.17	$0.05	$1,076.63	$5,316.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253824	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.23	$0.00	$0.00	$535.41	$535.41	$0.00	$541.17	$0.05	$1,076.63	$5,316.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253825	Datos Personales	$3,247.02	$0.00	$0.00	$2,164.68	$541.17	$270.58	$362.60	$348.35	$6,934.40	$0.00	$0.00	$535.41	$535.41	$0.00	$541.17	-$0.18	$1,076.40	$5,858.00	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253854	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.23	$0.00	$0.00	$535.41	$535.41	$0.00	$541.17	$0.05	$1,076.63	$5,316.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253856	Datos Personales	$3,247.02	$0.00	$0.00	$2,164.68	$541.17	$270.58	$362.60	$348.35	$6,934.40	$0.00	$0.00	$535.41	$535.41	$0.00	$541.17	$0.02	$1,076.60	$5,857.80	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253859	Datos Personales	$5,411.55	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.08	$0.00	$0.00	$535.39	$535.39	$0.00	$541.16	-$0.07	$1,076.48	$5,316.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253895	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.23	$0.00	$0.00	$535.41	$535.41	$0.00	$541.17	$0.05	$1,076.63	$5,316.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253929	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.23	$0.00	$0.00	$535.41	$535.41	$0.00	$541.17	-$0.15	$1,076.43	$5,316.80	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253942	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.23	$0.00	$0.00	$535.41	$535.41	$0.00	$541.17	$0.05	$1,076.63	$5,316.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253945	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.23	$0.00	$0.00	$535.41	$535.41	$0.00	$541.17	$0.05	$1,076.63	$5,316.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253976	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.23	$0.00	$0.00	$535.41	$535.41	$0.00	$541.17	$0.05	$1,076.63	$5,316.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06254000	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.23	$0.00	$0.00	$535.41	$535.41	$0.00	$541.17	-$0.15	$1,076.43	$5,316.80	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06254001	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.23	$0.00	$0.00	$535.41	$535.41	$0.00	$541.17	-$0.15	$1,076.43	$5,316.80	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06254004	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.23	$0.00	$0.00	$535.41	$535.41	$0.00	$541.17	$0.05	$1,076.63	$5,316.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06254005	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.23	$0.00	$0.00	$535.41	$535.41	$0.00	$541.17	-$0.15	$1,076.43	$5,316.80	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06254006	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.23	$0.00	$0.00	$535.41	$535.41	$0.00	$541.17	$0.05	$1,076.63	$5,316.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06254007	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.23	$0.00	$0.00	$535.41	$535.41	$0.00	$541.17	$0.05	$1,076.63	$5,316.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06254008	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.23	$0.00	$0.00	$535.41	$535.41	$0.00	$541.17	$0.05	$1,076.63	$5,316.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06254039	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.23	$0.00	$0.00	$535.41	$535.41	$0.00	$541.17	$0.05	$1,076.63	$5,316.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06254040	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.23	$0.00	$0.00	$535.41	$535.41	$0.00	$541.17	$0.05	$1,076.63	$5,316.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06254041	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.23	$0.00	$0.00	$535.41	$535.41	$0.00	$541.17	-$0.15	$1,076.43	$5,316.80	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06254042	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.23	$0.00	$0.00	$535.41	$535.41	$0.00	$541.17	$0.05	$1,076.63	$5,316.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06254043	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.23	$0.00	$0.00	$535.41	$535.41	$0.00	$541.17	-$0.15	$1,076.43	$5,316.80	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06254044	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.23	$0.00	$0.00	$535.41	$535.41	$0.00	$541.17	$0.05	$1,076.63	$5,316.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06254046	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.23	$0.00	$0.00	$535.41	$535.41	$0.00	$541.17	$0.05	$1,076.63	$5,316.60	$98.99	$178.17	$377.92	$113.13	$339.38	$282.82	$735.33
14142011	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.23	$0.00	$0.00	$535.41	$535.41	$0.00	$541.17	-$0.15	$1,076.43	$5,316.80	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
Total Depto		**$205,064.94**	**$0.00**	**$0.00**	**$4,329.36**	**$1,082.34**	**$10,469.54**	**$14,091.55**	**$13,535.80**	**$248,573.53**	**$0.00**	**$0.00**	**$20,632.21**	**$20,632.21**	**$0.00**	**$20,939.44**	**$0.08**	**$41,571.73**	**$207,001.80**	**$98.99**	**$178.17**	**$10,202.44**	**$113.13**	**$339.38**	**$282.82**	**$735.33**

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01653854	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.23	$0.00	$0.00	$535.41	$535.41	$0.00	$541.17	$0.05	$1,076.63	$5,316.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06250794	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.23	$0.00	$0.00	$535.41	$535.41	$0.00	$541.17	-$0.15	$1,076.43	$5,316.80	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06251130	Datos Personales	$5,004.15	$0.00	$0.00	$0.00	$0.00	$250.21	$350.37	$336.12	$5,940.85	$0.00	$0.00	$462.38	$462.38	$0.00	$500.41	$0.06	$962.85	$4,978.00	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06252247	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.23	$0.00	$0.00	$535.41	$535.41	$0.00	$541.17	$0.05	$1,076.63	$5,316.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06252626	Datos Personales	$5,411.85	$0.00	$0.00	$0.00	$0.00	$270.59	$362.61	$348.36	$6,393.41	$0.00	$0.00	$535.44	$535.44	$0.00	$541.19	-$0.02	$1,076.61	$5,316.80	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06252629	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.23	$0.00	$0.00	$535.41	$535.41	$0.00	$541.17	-$0.15	$1,076.43	$5,316.80	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06252800	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.23	$0.00	$0.00	$535.41	$535.41	$0.00	$541.17	-$0.15	$1,076.43	$5,316.80	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06252933	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.23	$0.00	$0.00	$535.41	$535.41	$0.00	$541.17	$0.05	$1,076.63	$5,316.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253309	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.23	$0.00	$0.00	$535.41	$535.41	$0.00	$541.17	-$0.15	$1,076.43	$5,316.80	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253321	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.23	$0.00	$0.00	$535.41	$535.41	$0.00	$541.17	$0.05	$1,076.63	$5,316.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253326	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.23	$0.00	$0.00	$535.41	$535.41	$0.00	$541.17	$0.05	$1,076.63	$5,316.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253357	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.23	$0.00	$0.00	$535.41	$535.41	$0.00	$541.17	$0.05	$1,076.63	$5,316.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253359	Datos Personales	$3,247.11	$0.00	$0.00	$2,164.74	$541.19	$270.59	$362.61	$348.36	$6,934.60	$0.00	$0.00	$535.44	$535.44	$0.00	$541.19	-$0.03	$1,076.60	$5,858.00	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253542	Datos Personales	$5,411.55	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.08	$0.00	$0.00	$535.39	$535.39	$0.00	$541.16	-$0.07	$1,076.48	$5,316.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253553	Datos Personales	$3,246.93	$0.00	$0.00	$2,164.62	$541.15	$270.58	$362.60	$348.35	$6,934.23	$0.00	$0.00	$535.39	$535.39	$0.00	$541.15	$0.09	$1,076.63	$5,857.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253554	Datos Personales	$5,411.55	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.08	$0.00	$0.00	$535.39	$535.39	$0.00	$541.16	$0.13	$1,076.68	$5,316.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253593	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.23	$0.00	$0.00	$535.41	$535.41	$0.00	$541.17	$0.05	$1,076.63	$5,316.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253632	Datos Personales	$4,590.00	$0.00	$0.00	$0.00	$0.00	$229.50	$337.95	$323.70	$5,481.15	$0.00	$0.00	$395.07	$395.07	$0.00	$459.00	-$0.12	$853.95	$4,627.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253711	Datos Personales	$5,411.55	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.08	$0.00	$0.00	$535.39	$535.39	$0.00	$541.16	-$0.07	$1,076.48	$5,316.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253714	Datos Personales	$3,247.02	$0.00	$0.00	$2,164.68	$541.17	$270.58	$362.60	$348.35	$6,934.40	$0.00	$0.00	$535.41	$535.41	$0.00	$541.17	$0.02	$1,076.60	$5,857.80	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253730	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.23	$0.00	$0.00	$535.41	$535.41	$0.00	$541.17	-$0.15	$1,076.43	$5,316.80	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253777	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.23	$0.00	$0.00	$535.41	$535.41	$0.00	$541.17	$0.05	$1,076.63	$5,316.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253779	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.23	$0.00	$0.00	$535.41	$535.41	$0.00	$541.17	$0.05	$1,076.63	$5,316.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253780	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.23	$0.00	$0.00	$535.41	$535.41	$0.00	$541.17	$0.05	$1,076.63	$5,316.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253790	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.23	$0.00	$0.00	$535.41	$535.41	$0.00	$541.17	$0.05	$1,076.63	$5,316.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253805	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.23	$0.00	$0.00	$535.41	$535.41	$0.00	$541.17	$0.05	$1,076.63	$5,316.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253806	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.23	$0.00	$0.00	$535.41	$535.41	$0.00	$541.17	$0.05	$1,076.63	$5,316.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253808	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.23	$0.00	$0.00	$535.41	$535.41	$0.00	$541.17	$0.05	$1,076.63	$5,316.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253812	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.23	$0.00	$0.00	$535.41	$535.41	$0.00	$541.17	$0.05	$1,076.63	$5,316.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253815	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.23	$0.00	$0.00	$535.41	$535.41	$0.00	$541.17	$0.05	$1,076.63	$5,316.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253816	Datos Personales	$5,411.55	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.08	$0.00	$0.00	$535.39	$535.39	$0.00	$541.16	-$0.07	$1,076.48	$5,316.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253820	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.23	$0.00	$0.00	$535.41	$535.41	$0.00	$541.17	$0.05	$1,076.63	$5,316.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253823	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.23	$0.00	$0.00	$535.41	$535.41	$0.00	$541.17	$0.05	$1,076.63	$5,316.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253828	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.23	$0.00	$0.00	$535.41	$535.41	$0.00	$541.17	$0.05	$1,076.63	$5,316.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253830	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.23	$0.00	$0.00	$535.41	$535.41	$0.00	$541.17	$0.05	$1,076.63	$5,316.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253832	Datos Personales	$5,411.55	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.08	$0.00	$0.00	$535.39	$535.39	$0.00	$541.16	-$0.07	$1,076.48	$5,316.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253833	Datos Personales	$3,246.93	$0.00	$0.00	$2,164.62	$541.15	$270.58	$362.60	$348.35	$6,934.23	$0.00	$0.00	$535.39	$535.39	$0.00	$541.15	-$0.11	$1,076.43	$5,857.80	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253835	Datos Personales	$5,411.55	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.08	$0.00	$0.00	$535.39	$535.39	$0.00	$541.16	-$0.07	$1,076.48	$5,316.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253836	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.23	$0.00	$0.00	$535.41	$535.41	$0.00	$541.17	-$0.15	$1,076.43	$5,316.80	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253838	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.23	$0.00	$0.00	$535.41	$535.41	$0.00	$541.17	-$0.15	$1,076.43	$5,316.80	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253841	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.23	$0.00	$0.00	$535.41	$535.41	$0.00	$541.17	-$0.15	$1,076.43	$5,316.80	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253843	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.23	$0.00	$0.00	$535.41	$535.41	$0.00	$541.17	$0.05	$1,076.63	$5,316.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253851	Datos Personales	$5,411.55	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.08	$0.00	$0.00	$535.39	$535.39	$0.00	$541.16	$0.13	$1,076.68	$5,316.40	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253852	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.23	$0.00	$0.00	$535.41	$535.41	$0.00	$541.17	$0.05	$1,076.63	$5,316.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253853	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.23	$0.00	$0.00	$535.41	$535.41	$0.00	$541.17	$0.05	$1,076.63	$5,316.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253855	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.23	$0.00	$0.00	$535.41	$535.41	$0.00	$541.17	$0.05	$1,076.63	$5,316.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253858	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.23	$0.00	$0.00	$535.41	$535.41	$0.00	$541.17	$0.05	$1,076.63	$5,316.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253860	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.23	$0.00	$0.00	$535.41	$535.41	$0.00	$541.17	$0.05	$1,076.63	$5,316.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253896	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.23	$0.00	$0.00	$535.41	$535.41	$0.00	$541.17	$0.05	$1,076.63	$5,316.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253898	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.23	$0.00	$0.00	$535.41	$535.41	$0.00	$541.17	$0.05	$1,076.63	$5,316.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253905	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.23	$0.00	$0.00	$535.41	$535.41	$0.00	$541.17	$0.05	$1,076.63	$5,316.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253926	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.23	$0.00	$0.00	$535.41	$535.41	$0.00	$541.17	$0.05	$1,076.63	$5,316.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253932	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.23	$0.00	$0.00	$535.41	$535.41	$0.00	$541.17	$0.05	$1,076.63	$5,316.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253937	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.23	$0.00	$0.00	$535.41	$535.41	$0.00	$541.17	$0.05	$1,076.63	$5,316.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253941	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.23	$0.00	$0.00	$535.41	$535.41	$0.00	$541.17	$0.05	$1,076.63	$5,316.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253943	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.23	$0.00	$0.00	$535.41	$535.41	$0.00	$541.17	$0.05	$1,076.63	$5,316.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253977	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.23	$0.00	$0.00	$535.41	$535.41	$0.00	$541.17	$0.05	$1,076.63	$5,316.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253981	Datos Personales	$3,000.00	$0.00	$0.00	$0.00	$0.00	$150.00	$290.25	$276.00	$3,716.25	-$145.38	$0.00	$205.07	$59.69	$0.00	$300.00	-$0.04	$359.65	$3,356.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253993	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.23	$0.00	$0.00	$535.41	$535.41	$0.00	$541.17	$0.05	$1,076.63	$5,316.60	$98.99	$178.17	$377.92	$113.13	$339.38	$282.82	$735.33
06254060	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.23	$0.00	$0.00	$535.41	$535.41	$0.00	$541.17	$0.05	$1,076.63	$5,316.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06260385	Datos Personales	$5,411.70	$0.00	$0.00	$0.00	$0.00	$270.58	$362.60	$348.35	$6,393.23	$0.00	$0.00	$535.41	$535.41	$0.00	$541.17	$0.05	$1,076.63	$5,316.60	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
Total Depto		**$317,813.04**	**$0.00**	**$0.00**	**$8,658.66**	**$2,164.66**	**$16,323.37**	**$22,009.39**	**$21,140.14**	**$388,109.26**	**-$145.38**	**$0.00**	**$32,116.18**	**$31,970.80**	**$0.00**	**$32,647.20**	**$0.46**	**$64,618.46**	**$323,490.80**	**$98.99**	**$178.17**	**$15,890.32**	**$113.13**	**$339.38**	**$282.82**	**$735.33**

Departamento 110 COORDINACION DE BOMBEROS

06253140	De Luna Flores Luis Antonio	$1,953.00	$0.00	$0.00	$0.00	$0.00	$97.65	$258.84	$244.59	$2,554.08	-$188.71	-$76.51	$112.20	$0.00	$0.00	$195.30	$0.09	$118.88	$2,435.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253562	Lupercio Velez Leonardo	$1,953.00	$0.00	$0.00	$0.00	$0.00	$97.65	$258.84	$244.59	$2,554.08	-$188.71	-$76.51	$112.20	$0.00	$0.00	$195.30	$0.09	$118.88	$2,435.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
06253759	Gómez Razón José Angel	$1,953.00	$0.00	$0.00	$0.00	$0.00	$97.65	$258.84	$244.59	$2,554.08	-$188.71	-$76.51	$112.20	$0.00	$0.00	$195.30	$0.09	$118.88	$2,435.20	$0.00	$0.00	$258.54	$0.00	$0.00	$0.00	$0.00
Total Depto		**$5,859.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$292.95**	**$776.52**	**$733.77**	**$7,662.24**	**-$566.13**	**-$229.53**	**$336.60**	**$0.00**	**$0.00**	**$585.90**	**$0.27**	**$356.64**	**$7,305.60**	**$0.00**	**$0.00**	**$775.62**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Total Gral.		**$1,714,208.85**	**$9,738.64**	**$11,643.20**	**$21,235.76**	**$5,308.93**	**$87,354.28**	**$135,347.22**	**$129,421.57**	**$2,114,258.45**	**-$26,978.48**	**-$3,699.10**	**$160,856.83**	**$137,954.37**	**$500.00**	**$174,709.22**	**-$0.04**	**$309,464.45**	**$1,804,794.00**	**$232.38**	**$418.27**	**$108,308.41**	**$265.58**	**$796.71**	**$663.93**	**$1,726.22**