

TEPATITLÁN DE MORELOS SUPERNUMERARIOS

Lista de Raya (forma tabular)
Periodo 23 al 23 Quincenal del 01/11/2020 al 15/12/2020

Fecha: 18/12/2020
Hora: 13:37:30:06



Código	Empleado	Saludo	Horas extras	Día festivo / descanso	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Fondo de ahorro Empresa	Gratificación para Despesa	Apoyo de Transporte	Compensación	*TOTAL "PERCEPCIONES"	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (mes)	Fondo de ahorro	Ajuste al neto	*TOTAL "DEDUCCIONES"	*NETO		
Reg Pat. IMSS: 6250000																							
Departamento 1 ARCHIVO MUNICIPAL																							
06250140	Romero Pérez Juan Francisco	\$4,179.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$209.00	\$325.65	\$311.40	\$0.00	\$5,825.95	\$0.00	\$0.00	\$0.00	\$333.44	\$0.00	\$333.44	\$417.99	-\$0.08	\$751.35	\$4,274.60	
06250276	Lozano Herrera Armando	\$6,395.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$399.74	\$392.11	\$377.86	\$0.00	\$7,485.14	\$0.00	\$0.00	\$0.00	\$727.84	\$0.00	\$727.84	\$639.54	\$0.16	\$1,367.54	\$6,117.60	
Total Depto		\$10,574.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$608.74	\$717.76	\$689.26	\$0.00	\$12,611.09	\$0.00	\$0.00	\$0.00	\$1,061.28	\$0.00	\$1,061.28	\$1,057.53	\$0.08	\$2,118.89	\$10,392.20	
Departamento 2 REGISTRO CIVIL																							
06252985	González Díaz Dora Gabriela	\$3,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$195.00	\$317.25	\$303.00	\$0.00	\$4,715.25	\$0.00	\$0.00	\$0.00	\$302.99	\$0.00	\$302.99	\$390.00	-\$0.14	\$692.85	\$4,022.40	
Total Depto		\$3,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$195.00	\$317.25	\$303.00	\$0.00	\$4,715.25	\$0.00	\$0.00	\$0.00	\$302.99	\$0.00	\$302.99	\$390.00	-\$0.14	\$692.85	\$4,022.40	
Departamento 3 VENTANILLA DE RELACIONES EXTERIORES																							
06253985	López Padilla Ana Karen	\$4,512.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$225.62	\$335.62	\$321.37	\$0.00	\$5,394.91	\$0.00	\$0.00	\$0.00	\$382.64	\$0.00	\$382.64	\$451.23	\$0.24	\$834.11	\$4,560.80	
06254203	González Ramirez María Guadalupe	\$4,512.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$225.61	\$335.61	\$321.36	\$0.00	\$5,394.73	\$0.00	\$0.00	\$0.00	\$382.61	\$0.00	\$382.61	\$451.21	\$0.11	\$833.93	\$4,560.80	
06254205	Castiela López Marco Fabian	\$4,512.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$225.61	\$335.61	\$321.36	\$0.00	\$5,394.73	\$0.00	\$0.00	\$0.00	\$382.61	\$0.00	\$382.61	\$451.21	\$0.11	\$833.93	\$4,560.80	
Total Depto		\$13,536.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$676.84	\$1,006.84	\$964.09	\$0.00	\$16,184.37	\$0.00	\$0.00	\$0.00	\$1,147.86	\$0.00	\$1,147.86	\$1,353.65	\$0.46	\$2,691.97	\$13,682.40	
Departamento 4 COMUNICACION SOCIAL																							
06253300	Báez Iturrá Julio César	\$2,971.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$148.58	\$289.39	\$275.14	\$0.00	\$3,684.61	-\$145.38	\$0.00	\$0.00	\$201.97	\$0.00	\$201.97	\$287.15	-\$0.13	\$353.61	\$3,331.00	
06253302	Arriaga Mendoza Andrea Marisol	\$2,971.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$148.58	\$289.39	\$275.14	\$0.00	\$3,684.61	-\$145.38	\$0.00	\$0.00	\$201.97	\$0.00	\$201.97	\$287.15	-\$0.13	\$353.61	\$3,331.00	
06254038	García Padilla Nallely Guadalupe	\$2,971.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$148.58	\$289.39	\$275.14	\$0.00	\$3,684.61	-\$145.38	\$0.00	\$0.00	\$201.97	\$0.00	\$201.97	\$287.15	-\$0.13	\$353.61	\$3,331.00	
06254271	Fernández Franco Dora María	\$4,090.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$202.50	\$321.75	\$307.50	\$0.00	\$4,891.75	\$0.00	\$0.00	\$0.00	\$319.31	\$0.00	\$319.31	\$405.00	\$0.04	\$724.35	\$4,197.40	
Total Depto		\$12,964.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$648.24	\$1,189.92	\$1,132.92	\$0.00	\$16,935.58	-\$456.14	\$0.00	\$0.00	\$925.22	\$0.00	\$925.22	\$1,296.45	-\$0.16	\$1,785.38	\$14,150.20	
Departamento 5 SECRETARIA PARTICULAR																							
06251839	Vargas Soto Enrique	\$5,653.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$278.20	\$367.17	\$352.62	\$0.00	\$6,692.24	\$0.00	\$0.00	\$0.00	\$562.70	\$0.00	\$562.70	\$566.39	-\$0.05	\$1,119.04	\$5,443.20	
06254059	Rúa Becerra Maria Fernanda	\$4,090.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$202.50	\$321.75	\$307.50	\$0.00	\$4,891.75	\$0.00	\$0.00	\$0.00	\$319.31	\$0.00	\$319.31	\$405.00	\$0.16	\$724.16	\$4,127.60	
06263984	Rodríguez Velázquez Teresa	\$5,893.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$294.69	\$377.06	\$362.81	\$0.00	\$6,928.36	\$0.00	\$0.00	\$0.00	\$621.81	\$0.00	\$621.81	\$599.38	-\$0.03	\$1,211.16	\$5,717.20	
Total Depto		\$15,637.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$775.39	\$1,066.98	\$1,023.23	\$0.00	\$18,372.35	\$0.00	\$0.00	\$0.00	\$1,503.82	\$0.00	\$1,503.82	\$1,567.77	-\$0.24	\$3,054.35	\$13,318.00	
Departamento 6 ORGANIZACION INTERNO DE CONTROL																							
06252913	Maldonado García Luis Gerardo	\$7,461.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$387.06	\$424.08	\$409.63	\$0.00	\$8,666.12	\$0.00	\$0.00	\$0.00	\$955.48	\$0.00	\$955.48	\$746.12	\$0.12	\$1,701.72	\$6,964.40	
06253013	Pérez López Jesús Adriel	\$7,293.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$364.69	\$419.07	\$404.82	\$0.00	\$8,492.48	\$0.00	\$0.00	\$0.00	\$919.76	\$0.00	\$919.76	\$729.39	\$0.13	\$1,649.28	\$6,832.20	
06253908	Rodríguez Velázquez Expresión	\$7,196.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$359.74	\$416.99	\$401.84	\$0.00	\$8,372.42	\$0.00	\$0.00	\$0.00	\$888.58	\$0.00	\$888.58	\$719.48	\$0.16	\$1,619.22	\$6,764.20	
06254309	González Padilla José Santos	\$4,150.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$207.50	\$324.75	\$310.50	\$0.00	\$4,992.80	\$0.00	\$0.00	\$0.00	\$330.19	\$0.00	\$330.19	\$415.01	\$0.20	\$745.20	\$4,247.60	
Total Depto		\$32,099.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,304.99	\$1,583.99	\$1,526.99	\$0.00	\$30,916.82	\$0.00	\$0.00	\$0.00	\$3,104.91	\$0.00	\$3,104.91	\$2,610.00	\$0.41	\$5,714.42	\$28,201.40	
Departamento 7 SINDICATURA																							
06254226	De Anda Estrada Estela	\$6,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$337.50	\$402.75	\$388.50	\$0.00	\$7,878.75	\$0.00	\$0.00	\$0.00	\$803.58	\$0.00	\$803.58	\$675.00	\$0.17	\$1,478.75	\$6,400.00	
Total Depto		\$6,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$337.50	\$402.75	\$388.50	\$0.00	\$7,878.75	\$0.00	\$0.00	\$0.00	\$803.58	\$0.00	\$803.58	\$675.00	\$0.17	\$1,478.75	\$6,400.00	
Departamento 8 MANTENIMIENTO A PARQUES Y JARDINES																							
06252024	Gallardo Cortes Hector	\$3,039.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$151.97	\$291.43	\$277.18	\$0.00	\$3,780.03	-\$145.38	\$0.00	\$0.00	\$209.36	\$0.00	\$209.36	\$63.98	\$303.94	-\$0.09	\$387.83	\$3,392.20
06253477	Gallardo López Marco Antonio	\$3,039.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$151.97	\$291.43	\$277.18	\$0.00	\$3,780.03	-\$145.38	\$0.00	\$0.00	\$209.34	\$0.00	\$209.34	\$63.99	\$303.93	-\$0.02	\$387.88	\$3,392.20
06253957	Velazquez Beza Jorge	\$3,039.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$151.97	\$291.43	\$277.18	\$0.00	\$3,780.03	-\$145.38	\$0.00	\$0.00	\$209.36	\$0.00	\$209.36	\$63.98	\$303.94	-\$0.11	\$388.03	\$3,392.20
06254066	Vera Gutiérrez Cristian Omar	\$3,039.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$151.97	\$291.43	\$277.18	\$0.00	\$3,780.03	-\$145.38	\$0.00	\$0.00	\$209.36	\$0.00	\$209.36	\$63.98	\$303.94	-\$0.09	\$387.83	\$3,392.20
06254227	García González Hector Horacio	\$3,039.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$151.97	\$291.43	\$277.18	\$0.00	\$3,780.03	-\$145.38	\$0.00	\$0.00	\$209.36	\$0.00	\$209.36	\$63.98	\$303.94	-\$0.09	\$387.83	\$3,392.20
06254287	Valdivia Cruzado Juan Carlos	\$3,039.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$151.97	\$291.43	\$277.18	\$0.00	\$3,780.03	-\$145.38	\$0.00	\$0.00	\$209.36	\$0.00	\$209.36	\$63.98	\$303.94	-\$0.11	\$388.03	\$3,392.20
06254289	López Vázquez Luis Alberto	\$3,039.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$151.97	\$291.43	\$277.18	\$0.00	\$3,780.03	-\$145.38	\$0.00	\$0.00	\$209.36	\$0.00	\$209.36	\$63.98	\$303.94	-\$0.03	\$387.80	\$3,392.20
06254306	Francis López Paulo Ricardo	\$3,039.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$151.97	\$291.43	\$277.18	\$0.00	\$3,780.03	-\$145.38	\$0.00	\$0.00	\$209.36	\$0.00	\$209.36	\$63.98	\$303.94	-\$0.11	\$388.03	\$3,392.20
06254330	Jiménez Navarro Erick Eduardo	\$1,623.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$81.18	\$174.86	\$166.31	\$0.00	\$2,296.62	-\$98.71	-\$84.74	\$0.00	\$193.30	\$0.00	\$193.30	\$182.37	\$0.04	\$397.62	\$2,198.40	
Total Depto		\$26,139.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,306.94	\$2,506.30	\$2,383.75	\$0.00	\$32,326.11	-\$1,351.75	-\$84.74	\$1,778.79	\$0.00	\$1,778.79	\$2,613.88	-\$0.81	\$3,040.91	\$29,296.20		
Departamento 9 TESORERIA MUNICIPAL JEFATURA DE INGRESOS																							
06253044	Marín Del Campo Gómez Claudia Verónica	\$5,090.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$254.52	\$352.96	\$338.71	\$0.00	\$6,206.69	\$0.00	\$0.00	\$0.00	\$477.84	\$0.00	\$477.84	\$500.04	-\$0.09	\$988.79	\$5,040.80	
06253066	Pérez Báez Alejandra	\$6,090.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$304.52	\$392.96	\$378.71	\$0.00	\$7,306.69	\$0.00	\$0.00	\$0.00	\$477.84	\$0.00	\$477.84	\$500.04	-\$0.09	\$988.79	\$5,040.80	
06253925	De La Torre Sierra Laura Luzette	\$1,938.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$704.96	\$112.24	\$279.56	\$0.00	\$3,498.89	-\$145.38	\$0.00	\$0.00	\$166.29	\$0.00	\$166.29	\$246.36	\$0.21	\$286.49	\$3,211.40	
06253983	Pérez Jiménez Margarita	\$1,938.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$704.96	\$112.24	\$279.56	\$0.00	\$3,498.89	-\$145.38	\$0.00	\$0.00	\$166.29	\$0.00	\$166.29	\$246.36	\$0.21	\$286.49	\$3,211.40	
06254258	González Mercado Silvia Jacqueline	\$3,525.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$176.25	\$306.00	\$291.75	\$0.00	\$4,299.00	-\$107.37	\$0.00	\$0								

0023920	Royaga Hernandez Guillermo Del Rosario	\$9,896.12	\$0.00	\$0.00	\$0.00	\$3,904.08	\$976.02	\$488.01	\$493.06	\$478.81	\$0.00	\$12,196.10	\$0.00	\$0.00	\$1,446.96	\$0.00	\$1,446.96	\$976.02	-\$0.08	\$2,422.50	\$9,779.20	
0023940	Toledo Rodriguez Cesar Edgar	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,420.38	\$0.00	\$1,420.38	\$0.00	-\$0.00	\$2,422.50	\$9,779.20	
0023980	Muñoz González Josué Angel	\$9,759.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,219.07	\$0.00	\$0.00	\$1,446.37	\$0.00	\$1,446.37	\$975.93	-\$0.03	\$2,422.27	\$9,786.80	
0023997	Morano Hernández Sully	\$4,250.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,104.62	\$0.00	\$0.00	\$341.14	\$0.00	\$341.14	\$425.07	-\$0.11	\$766.32	\$4,336.20	
0024008	Mastrin Gómez María Guadalupe	\$3,919.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,738.66	\$0.00	\$0.00	\$305.03	\$0.00	\$305.03	\$391.98	-\$0.05	\$696.86	\$4,029.20	
0024058	De La Torre Hernández Francisco Javier	\$9,759.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,219.07	\$0.00	\$0.00	\$1,446.37	\$0.00	\$1,446.37	\$975.93	-\$0.03	\$2,422.27	\$9,786.80	
0024244	Tomas Lemus Celestine Liebeth	\$9,759.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,219.75	\$0.00	\$0.00	\$1,446.50	\$0.00	\$1,446.50	\$975.99	-\$0.06	\$2,422.55	\$9,797.20	
0024263	Hernández Ponce Evelyn	\$4,806.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,721.91	\$0.00	\$0.00	\$423.77	\$0.00	\$423.77	\$401.69	\$0.05	\$919.51	\$4,923.40	
0024298	Acoves Gutiérrez Andrea	\$9,760.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,220.08	\$0.00	\$0.00	\$1,446.56	\$0.00	\$1,446.56	\$976.02	-\$0.10	\$2,422.48	\$9,797.20	
0024311	Carabajal X Hernández Israel	\$4,250.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,104.62	\$0.00	\$0.00	\$341.13	\$0.00	\$341.13	\$425.06	-\$0.02	\$766.31	\$4,336.20	
0026368	X Hernández Gerardo	\$4,250.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,104.37	\$0.00	\$0.00	\$341.13	\$0.00	\$341.13	\$425.06	\$0.18	\$766.37	\$4,343.20	
0029143	Pérez Martínez María De Lourdes	\$2,550.33	\$0.00	\$0.00	\$0.00	\$1,700.22	\$425.06	\$212.53	\$227.77	\$0.00	\$0.00	\$5,529.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,761.23	\$0.04	\$766.23	\$4,761.20	
Total Depto		\$160,280.00	\$0.00	\$0.00	\$0.00	\$5,980.55	\$1,495.14	\$712.53	\$8,878.60	\$8,394.55	\$0.00	\$162,610.37	\$0.00	\$0.00	\$21,049.34	\$0.00	\$21,049.34	\$16,623.09	\$0.14	\$36,872.27	\$146,937.80	
Departamento 64 INSTITUTO TEPATLENSE MUJER																						
00254198	De La Torre Ortega Minerva Alejandra	\$4,000.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$320.25	\$306.00	\$0.00	\$4,826.30	\$0.00	\$0.00	\$313.87	\$0.00	\$313.87	\$400.01	\$0.02	\$713.90	\$4,112.40	
Total Depto		\$4,000.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$320.25	\$306.00	\$0.00	\$4,826.30	\$0.00	\$0.00	\$313.87	\$0.00	\$313.87	\$400.01	\$0.02	\$713.90	\$4,112.40	
Departamento 55 INTENDENCIA																						
00251800	Salcedo Romo Ana Isabel	\$3,039.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$151.99	\$291.44	\$277.19	\$0.00	\$3,760.37	-\$145.38	\$0.00	\$209.39	\$0.00	\$64.02	\$303.98	-\$0.23	\$367.77	\$3,392.60	
00251986	X Talfoya Juana	\$2,842.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$147.14	\$198.54	\$274.29	\$0.00	\$3,652.62	-\$145.38	\$0.00	\$198.85	\$0.00	\$54.47	\$294.29	\$0.00	\$347.82	\$3,305.00	
00252112	Rizo Marcela María Esther	\$3,039.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$152.00	\$291.45	\$277.20	\$0.00	\$3,760.35	-\$145.38	\$0.00	\$209.41	\$0.00	\$64.03	\$303.99	-\$0.13	\$368.15	\$3,393.40	
00252114	Diaz Rodríguez Amparo	\$3,039.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$152.00	\$291.45	\$277.20	\$0.00	\$3,760.55	-\$145.38	\$0.00	\$209.41	\$0.00	\$64.03	\$303.99	-\$0.07	\$367.95	\$3,392.60	
00252467	Martínez González Liliana Jocelyn	\$3,039.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$152.00	\$291.45	\$277.20	\$0.00	\$3,760.55	-\$145.38	\$0.00	\$209.41	\$0.00	\$64.03	\$303.99	-\$0.07	\$367.95	\$3,392.60	
00252930	Guzmán González María Del Carmen	\$3,039.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$151.98	\$291.44	\$277.19	\$0.00	\$3,760.21	-\$145.38	\$0.00	\$209.38	\$0.00	\$64.02	\$303.96	-\$0.15	\$367.81	\$3,392.40	
00252727	Crocco Muñoz M. Hemeilda	\$3,039.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$152.00	\$291.45	\$277.20	\$0.00	\$3,760.55	-\$145.38	\$0.00	\$209.41	\$0.00	\$64.03	\$303.99	-\$0.07	\$367.95	\$3,392.60	
00252974	Velázquez De La Torre Josefina	\$3,039.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$152.00	\$291.45	\$277.20	\$0.00	\$3,760.55	-\$145.38	\$0.00	\$209.41	\$0.00	\$64.03	\$303.99	-\$0.07	\$367.95	\$3,392.60	
00253009	Verza Rivera Laura	\$3,039.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$152.00	\$291.45	\$277.20	\$0.00	\$3,760.55	-\$145.38	\$0.00	\$209.41	\$0.00	\$64.03	\$303.99	-\$0.07	\$367.95	\$3,392.60	
00253120	Galindo Dillon María Esther	\$3,039.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$151.99	\$291.44	\$277.19	\$0.00	\$3,760.37	-\$145.38	\$0.00	\$209.39	\$0.00	\$64.02	\$303.98	-\$0.03	\$367.97	\$3,392.40	
00253139	Trajeras García Carmen Lucrecia	\$3,039.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$151.99	\$291.44	\$277.19	\$0.00	\$3,760.37	-\$145.38	\$0.00	\$209.39	\$0.00	\$64.02	\$303.98	-\$0.03	\$367.97	\$3,392.40	
00253304	Verza Píez María Guadalupe	\$3,039.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$152.00	\$291.45	\$277.20	\$0.00	\$3,760.55	-\$145.38	\$0.00	\$209.41	\$0.00	\$64.03	\$303.99	-\$0.07	\$367.95	\$3,392.60	
00253371	Avaya Jiménez Ma. Del Carmen	\$3,039.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$151.99	\$291.44	\$277.19	\$0.00	\$3,760.37	-\$145.38	\$0.00	\$209.39	\$0.00	\$64.02	\$303.98	\$0.17	\$368.17	\$3,392.20	
00253397	Esquivela Arriaga Laura	\$3,039.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$151.99	\$291.44	\$277.19	\$0.00	\$3,760.37	-\$145.38	\$0.00	\$209.39	\$0.00	\$64.02	\$303.98	-\$0.23	\$367.77	\$3,392.20	
00253206	Lozano Espinoza Georgina	\$3,039.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$151.98	\$291.44	\$277.19	\$0.00	\$3,760.21	-\$145.38	\$0.00	\$209.38	\$0.00	\$64.00	\$303.96	\$0.05	\$368.01	\$3,392.20	
00253649	García Cruz Mayra Del Carmen	\$3,039.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$152.00	\$291.45	\$277.20	\$0.00	\$3,760.55	-\$145.38	\$0.00	\$209.41	\$0.00	\$64.03	\$303.99	-\$0.07	\$367.95	\$3,392.60	
00253751	Esquivela Arriaga Cecilia Mercedes	\$3,039.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$151.98	\$291.44	\$277.19	\$0.00	\$3,760.21	-\$145.38	\$0.00	\$209.38	\$0.00	\$64.00	\$303.96	\$0.06	\$368.10	\$3,392.20	
00253769	Guerra Merced Eiva	\$3,039.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$151.98	\$291.44	\$277.19	\$0.00	\$3,760.21	-\$145.38	\$0.00	\$209.38	\$0.00	\$64.00	\$303.96	\$0.05	\$368.01	\$3,392.20	
00254020	Lara Reyes Cecilia	\$3,039.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$151.99	\$291.44	\$277.19	\$0.00	\$3,760.37	-\$145.38	\$0.00	\$209.39	\$0.00	\$64.02	\$303.98	\$0.17	\$368.17	\$3,392.20	
00254163	Márquez Guzmán Patricia	\$2,969.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$146.44	\$287.51	\$272.98	\$0.00	\$3,615.61	-\$145.38	\$0.00	\$195.15	\$0.00	\$49.77	\$292.86	-\$0.14	\$345.81	\$4,074.40	
00254238	Muñoz Gómez María Carmen Marcela	\$3,039.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$151.99	\$291.44	\$277.19	\$0.00	\$3,760.37	-\$145.38	\$0.00	\$209.39	\$0.00	\$64.02	\$303.98	-\$0.07	\$367.97	\$3,392.40	
Total Depto		\$65,867.50	\$0.00	\$0.00	\$0.00	\$3,180.43	\$6,113.49	\$5,814.24	\$0.00	\$78,716.66	-\$3,052.98	\$0.00	\$4,372.53	\$0.00	\$1,319.62	\$6,360.79	-\$0.35	\$7,680.06	\$7,035.66	\$0.36	\$7,958.67	\$2,687.40
Departamento 56 ESTRATEGIA ALE																						
00254448	Ibarra Estrada Jesús Alejandro	\$5,197.05	\$0.00	\$0.00	\$6,154.97	\$0.00	\$0.00	\$667.60	\$356.16	\$341.91	\$0.00	\$12,617.69	\$0.00	\$0.00	\$1,786.57	\$0.00	\$1,786.57	\$1,135.20	\$0.12	\$2,921.89	\$9,695.80	
00254269	Gómez Mora Fabiana	\$5,197.05	\$0.00	\$0.00	\$6,154.97	\$0.00	\$0.00	\$667.60	\$356.16	\$341.91	\$0.00	\$12,617.69	\$0.00	\$0.00	\$1,786.57	\$0.00	\$1,786.57	\$1,135.20	\$0.12	\$2,921.89	\$9,695.80	
00254304	Barra Sepúlveda Francisco Javier	\$5,197.05	\$0.00	\$0.00	\$6,154.97	\$0.00	\$0.00	\$667.60	\$356.16	\$341.91	\$0.00	\$12,617.69	\$0.00	\$0.00	\$1,786.57	\$0.00	\$1,786.57	\$1,135.20	\$0.12	\$2,921.89	\$9,695.80	
Total Depto		\$15,591.15	\$0.00	\$0.00	\$18,464.91	\$0.00	\$0.00	\$1,702.80	\$1,026.73	\$976.73	\$0.00	\$37,853.07	\$0.00	\$0.00	\$3,599.71	\$0.00	\$3,599.71	\$3,405.60	\$0.36	\$7,958.67	\$2,687.40	
Departamento 57 DELEGACIÓN DE TECOMATLAN																						
00253889	Mariscal Vázquez Saul	\$2,064.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$133.23	\$280.19	\$265.94	\$0.00	\$3,343.86	-\$145.38	\$0.00	\$168.58	\$0.00	\$23.20	\$266.46	\$0.10	\$289.76	\$3,054.20	
00254297	Gutiérrez Ledezma Antonio	\$3,114.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$293.67	\$279.42	\$274.42	\$0.00	\$3,842.79	-\$125.10	\$0.00	\$92.37	\$0.00	\$92.37	\$311.40	\$0.02	\$403.79	\$3,438.00	
Total Depto		\$5,178.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$328.93	\$573.96	\$544.36	\$0.00	\$7,186.75	-\$270.48	\$0.00								

Departamento 98 PATRIMONIO																				
06250254	Ramirez Barba José Refugio	\$5,197.05	\$0.00	\$0.00	\$0.00	\$0.00	\$299.85	\$356.16	\$341.91	\$0.00	\$6,154.97	\$0.00	\$0.00	\$496.95	\$0.00	\$496.95	\$519.71	-0.09	\$1,016.87	\$5,136.40
06250333	Pallala Jiménez Jonatan Manuel	\$4,673.35	\$0.00	\$0.00	\$0.00	\$0.00	\$228.67	\$337.45	\$323.20	\$0.00	\$5,462.67	\$0.00	\$0.00	\$332.40	\$0.00	\$332.40	\$457.34	\$0.13	\$649.87	\$4,484.23
Total Depto		\$9,870.40	\$0.00	\$0.00	\$0.00	\$0.00	\$468.52	\$693.61	\$665.11	\$0.00	\$11,617.64	\$0.00	\$0.00	\$829.35	\$0.00	\$829.35	\$977.05	\$0.04	\$1,666.44	\$9,781.20
Departamento 102 UNIDAD DE TRANSPARENCIA																				
06253822	Moreno Ramirez Juan Carlos	\$4,228.10	\$0.00	\$0.00	\$0.00	\$0.00	\$211.46	\$327.12	\$312.87	\$0.00	\$5,980.95	\$0.00	\$0.00	\$338.79	\$0.00	\$338.79	\$422.91	\$0.05	\$761.75	\$4,318.88
06253901	De La Torre Ojeda Ana Gabriela	\$4,228.10	\$0.00	\$0.00	\$0.00	\$0.00	\$211.46	\$327.12	\$312.87	\$0.00	\$5,980.95	\$0.00	\$0.00	\$338.79	\$0.00	\$338.79	\$422.91	-0.16	\$761.55	\$4,318.10
Total Depto		\$8,456.20	\$0.00	\$0.00	\$0.00	\$0.00	\$422.92	\$654.24	\$625.74	\$0.00	\$10,161.10	\$0.00	\$0.00	\$677.58	\$0.00	\$677.58	\$845.82	-0.10	\$1,523.30	\$8,367.80
Departamento 103 DESARROLLO RURAL																				
06252773	Paiza Gutiérrez Jorge Arnaldo	\$4,389.00	\$0.00	\$0.00	\$0.00	\$0.00	\$129.45	\$331.92	\$317.67	\$0.00	\$5,258.04	\$0.00	\$0.00	\$362.91	\$0.00	\$362.91	\$438.90	-0.03	\$901.84	\$4,456.20
06254036	Cortez Vargas Robán	\$4,389.00	\$0.00	\$0.00	\$0.00	\$0.00	\$129.45	\$331.92	\$317.67	\$0.00	\$5,258.04	\$0.00	\$0.00	\$362.91	\$0.00	\$362.91	\$438.90	\$0.07	\$901.84	\$4,456.20
06254053	Barba Alcala Fernando	\$4,389.00	\$0.00	\$0.00	\$0.00	\$0.00	\$129.45	\$331.92	\$317.67	\$0.00	\$5,258.04	\$0.00	\$0.00	\$362.91	\$0.00	\$362.91	\$438.90	-0.03	\$901.84	\$4,456.20
06254162	González Arriaga Bertram	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$210.00	\$326.25	\$312.00	\$0.00	\$5,048.25	\$0.00	\$0.00	\$335.63	\$0.00	\$335.63	\$420.00	\$0.02	\$755.65	\$4,292.80
06254201	Oneto González Rusekno	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$210.00	\$326.25	\$312.00	\$0.00	\$5,048.25	\$0.00	\$0.00	\$335.63	\$0.00	\$335.63	\$420.00	\$0.00	\$755.65	\$4,292.80
06254261	Vito Varon Fernando Hanson	\$4,389.00	\$0.00	\$0.00	\$0.00	\$0.00	\$129.45	\$331.92	\$317.67	\$0.00	\$5,258.04	\$0.00	\$0.00	\$362.91	\$0.00	\$362.91	\$438.90	\$0.03	\$901.84	\$4,456.20
06254282	Gómez Martín Hevaco	\$4,389.00	\$0.00	\$0.00	\$0.00	\$0.00	\$129.45	\$331.92	\$317.67	\$0.00	\$5,258.04	\$0.00	\$0.00	\$362.91	\$0.00	\$362.91	\$438.90	\$0.17	\$901.64	\$4,456.20
Total Depto		\$30,346.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,517.25	\$2,312.10	\$2,212.35	\$0.00	\$36,386.70	\$0.00	\$0.00	\$2,485.81	\$0.00	\$2,485.81	\$3,034.50	-0.21	\$5,620.10	\$30,866.80
Departamento 105 RIEGO																				
05170014	Aguirre Diaz Hugo	\$3,038.55	\$0.00	\$0.00	\$0.00	\$0.00	\$151.97	\$291.43	\$277.18	\$0.00	\$3,789.05	-\$143.38	\$0.00	\$209.36	\$0.00	\$69.98	\$303.94	-0.09	\$397.83	\$3,390.20
06252623	Vianco Goñiz Basilio	\$3,038.55	\$0.00	\$0.00	\$0.00	\$0.00	\$151.93	\$291.41	\$277.16	\$0.00	\$3,789.05	-\$143.38	\$0.00	\$209.28	\$0.00	\$69.89	\$303.86	\$0.10	\$397.85	\$3,391.20
06254290	Vázquez Gómez Luis Alberto	\$3,038.55	\$0.00	\$0.00	\$0.00	\$0.00	\$151.93	\$291.41	\$277.16	\$0.00	\$3,789.05	-\$143.38	\$0.00	\$209.24	\$0.00	\$69.83	\$303.86	\$0.04	\$397.85	\$3,391.20
06260073	Díaz Martín Juan Manuel	\$3,733.24	\$0.00	\$0.00	\$0.00	\$0.00	\$186.66	\$268.90	\$265.60	\$0.00	\$4,504.40	\$0.00	\$0.00	\$284.84	\$0.00	\$284.84	\$373.32	\$0.10	\$658.20	\$3,846.20
Total Depto		\$12,848.79	\$0.00	\$0.00	\$0.00	\$0.00	\$642.49	\$1,173.15	\$1,117.10	\$0.00	\$15,782.53	-\$436.14	\$0.00	\$912.72	\$0.00	\$476.60	\$1,284.98	\$0.15	\$1,761.73	\$14,020.80
Departamento 106 PROTECCION CIVIL																				
06252919	Vera Pascoencia José Antonio	\$3,278.55	\$0.00	\$0.00	\$0.00	\$0.00	\$163.93	\$298.61	\$284.36	\$0.00	\$4,025.45	-\$125.10	\$0.00	\$235.37	\$0.00	\$110.27	\$327.86	-0.12	\$438.25	\$3,587.20
06253003	González Estrada Angélica Guadalupe	\$3,278.55	\$0.00	\$0.00	\$0.00	\$0.00	\$163.93	\$298.61	\$284.36	\$0.00	\$4,025.45	-\$125.10	\$0.00	\$235.37	\$0.00	\$110.27	\$327.86	-0.12	\$438.25	\$3,587.20
06253024	Guerrín Vázquez Braylan Inán	\$3,278.55	\$0.00	\$0.00	\$0.00	\$0.00	\$163.93	\$298.61	\$284.36	\$0.00	\$4,025.45	-\$125.10	\$0.00	\$235.37	\$0.00	\$110.27	\$327.86	-0.12	\$438.25	\$3,587.20
06253070	Jauregui Delgado Juan Pablo	\$3,222.65	\$0.00	\$0.00	\$0.00	\$0.00	\$161.18	\$296.96	\$282.71	\$0.00	\$3,964.50	-\$125.10	\$0.00	\$229.40	\$0.00	\$116.30	\$322.37	-0.03	\$426.70	\$3,537.80
06253501	Carrazo González Naim Antonio	\$3,278.55	\$0.00	\$0.00	\$0.00	\$0.00	\$163.93	\$298.61	\$284.36	\$0.00	\$4,025.45	-\$125.10	\$0.00	\$235.37	\$0.00	\$110.27	\$327.86	-0.12	\$438.25	\$3,587.20
06253516	Zarobano Martínez Jaime Elioray	\$3,278.55	\$0.00	\$0.00	\$0.00	\$0.00	\$163.93	\$298.61	\$284.36	\$0.00	\$4,025.45	-\$125.10	\$0.00	\$235.37	\$0.00	\$110.27	\$327.86	-0.12	\$438.25	\$3,587.20
06253909	Anaya Espadas María Guadalupe	\$3,278.55	\$0.00	\$0.00	\$0.00	\$0.00	\$163.93	\$298.61	\$284.36	\$0.00	\$4,025.45	-\$125.10	\$0.00	\$235.37	\$0.00	\$110.27	\$327.86	-0.12	\$438.25	\$3,587.20
06253914	Vargas Sánchez Edwardo	\$3,278.55	\$0.00	\$0.00	\$0.00	\$0.00	\$163.93	\$298.61	\$284.36	\$0.00	\$4,025.45	-\$125.10	\$0.00	\$235.37	\$0.00	\$110.27	\$327.86	-0.12	\$438.25	\$3,587.20
06253978	Méndez Jiménez Clivia	\$3,278.55	\$0.00	\$0.00	\$0.00	\$0.00	\$163.93	\$298.61	\$284.36	\$0.00	\$4,025.45	-\$125.10	\$0.00	\$235.37	\$0.00	\$110.27	\$327.86	-0.12	\$438.25	\$3,587.20
06253979	Solis Rodríguez Catalina	\$3,038.55	\$0.00	\$0.00	\$0.00	\$0.00	\$160.26	\$298.41	\$284.16	\$0.00	\$4,388.95	-\$137.37	\$0.00	\$270.92	\$0.00	\$103.55	\$306.63	-0.09	\$624.08	\$3,364.00
06254037	Velázquez Luperón Abmael	\$3,278.55	\$0.00	\$0.00	\$0.00	\$0.00	\$163.93	\$298.61	\$284.36	\$0.00	\$4,025.45	-\$125.10	\$0.00	\$235.37	\$0.00	\$110.27	\$327.86	-0.12	\$438.25	\$3,587.20
06254064	Villagas Mata Angel David	\$3,278.55	\$0.00	\$0.00	\$0.00	\$0.00	\$163.93	\$298.61	\$284.36	\$0.00	\$4,025.45	-\$125.10	\$0.00	\$235.37	\$0.00	\$110.27	\$327.86	-0.12	\$438.25	\$3,587.20
06254065	Velázquez Villagas María	\$3,278.55	\$0.00	\$0.00	\$0.00	\$0.00	\$163.93	\$298.61	\$284.36	\$0.00	\$4,025.45	-\$125.10	\$0.00	\$235.37	\$0.00	\$110.27	\$327.86	-0.12	\$438.25	\$3,587.20
06254179	Tegada Martín Eduardo	\$3,278.55	\$0.00	\$0.00	\$0.00	\$0.00	\$163.93	\$298.61	\$284.36	\$0.00	\$4,025.45	-\$125.10	\$0.00	\$235.37	\$0.00	\$110.27	\$327.86	-0.12	\$438.25	\$3,587.20
06254197	Martín García Fernando De Jesús	\$3,277.65	\$0.00	\$0.00	\$0.00	\$0.00	\$163.88	\$298.58	\$284.33	\$0.00	\$4,024.44	-\$125.10	\$0.00	\$235.26	\$0.00	\$110.17	\$327.77	-0.10	\$438.04	\$3,586.40
06254314	Guerrín García Osberlin	\$3,278.55	\$0.00	\$0.00	\$0.00	\$0.00	\$163.93	\$298.61	\$284.36	\$0.00	\$4,025.45	-\$125.10	\$0.00	\$235.37	\$0.00	\$110.27	\$327.86	-0.12	\$438.25	\$3,587.20
06280003	León León David Elias	\$3,278.55	\$0.00	\$0.00	\$0.00	\$0.00	\$163.93	\$298.61	\$284.36	\$0.00	\$4,025.45	-\$125.10	\$0.00	\$235.37	\$0.00	\$110.27	\$327.86	-0.08	\$438.05	\$3,587.20
06280006	Jiménez García Manuel Humberto	\$3,278.55	\$0.00	\$0.00	\$0.00	\$0.00	\$163.93	\$298.61	\$284.36	\$0.00	\$4,025.45	-\$125.10	\$0.00	\$235.37	\$0.00	\$110.27	\$327.86	-0.12	\$438.25	\$3,587.20
Total Depto		\$69,284.80	\$0.00	\$0.00	\$0.00	\$0.00	\$2,964.27	\$5,383.10	\$5,126.60	\$0.00	\$72,788.77	\$2,234.97	\$0.00	\$4,266.15	\$0.00	\$2,032.07	\$5,928.57	\$1.13	\$7,961.77	\$64,770.80
Departamento 107 COMISARIA DE SEGURIDAD PUBLICA Y TRANSIT																				
09100043	date personal	\$6,655.30	\$0.00	\$0.00	\$0.00	\$0.00	\$282.77	\$369.91	\$355.66	\$0.00	\$6,663.04	\$0.00	\$0.00	\$579.07	\$0.00	\$579.07	\$656.53	\$0.04	\$1,144.64	\$6,519.00
06250037	date personal	\$6,655.30	\$0.00	\$0.00	\$0.00	\$0.00	\$282.77	\$369.91	\$355.66	\$0.00	\$6,663.04	\$0.00	\$0.00	\$579.07	\$0.00	\$579.07	\$656.53	\$0.04	\$1,144.64	\$6,519.00
06250589	date personal	\$3,916.75	\$0.00	\$0.00	\$0.00	\$0.00	\$195.84	\$317.81	\$303.56	\$0.00	\$4,736.06	\$0.00	\$0.00	\$305.03	\$0.00	\$305.03	\$391.88	-0.05	\$696.86	\$4,039.20
06250794	date personal	\$6,655.30	\$0.00	\$0.00	\$0.00	\$0.00	\$282.77	\$369.91	\$355.66	\$0.00	\$6,663.04	\$0.00	\$0.00	\$579.07	\$0.00	\$579.07	\$656.53	\$0.04	\$1,144.64	\$6,519.00
06250813	date personal	\$6,655.30	\$0.00	\$0.00	\$0.00	\$0.00	\$282.77	\$369.91	\$355.66	\$0.00	\$6,663.04	\$0.00	\$0.00	\$579.07	\$0.00	\$579.07	\$656.53	\$0.04	\$1,144.64	\$6,519.00
06250816	date personal	\$6,655.30	\$0.00	\$0.00	\$0.00	\$0.00	\$282.77	\$369.91	\$355.66	\$0.00	\$6,663.04	\$0.00	\$0.00	\$579.07	\$0.00	\$579.07	\$656.53	\$0.04	\$1,144.64	\$6,519.00
06250921	date personal	\$6,655.30	\$0.00	\$0.00	\$0.00	\$0.00	\$282.77	\$369.91	\$355.66	\$0.00	\$6,663.04	\$0.00	\$0.00	\$579.07	\$0.00	\$579.07	\$656.53	\$0.04	\$1,144.64	\$6,519.00
06251130	date personal	\$5,229.30	\$0.00	\$0.00	\$0.00	\$0.00	\$291.13	\$357.13	\$342.88	\$0.00	\$6,190.73	\$0.00	\$0.00	\$502.72	\$0.00	\$502.72	\$585.09	\$0.02	\$916.20	\$5,515.00
06251244	date personal	\$6,655.30	\$0.00	\$0.00	\$0.00	\$0.00	\$282.77	\$369.91	\$355.66	\$0.00	\$6,663.04	\$0.00	\$0.00	\$579.07	\$0.00	\$579.07	\$656.53	\$0.04	\$1,144.64	\$6,519.00
06251687																				

00254214	date personal	\$5,655.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$282.77	\$369.91	\$355.66	\$0.00	\$6,663.64	\$0.00	\$0.00	\$579.07	\$0.00	\$579.07	\$565.53	\$0.04	\$1,144.64	\$5,919.00	
00254215	date personal	\$5,655.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$282.77	\$369.91	\$355.66	\$0.00	\$6,663.64	\$0.00	\$0.00	\$579.07	\$0.00	\$579.07	\$565.53	-\$0.16	\$1,144.44	\$5,919.20	
00254217	date personal	\$5,655.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$282.77	\$369.91	\$355.66	\$0.00	\$6,663.64	\$0.00	\$0.00	\$579.07	\$0.00	\$579.07	\$565.53	-\$0.16	\$1,144.44	\$5,919.20	
00254218	date personal	\$5,655.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$282.77	\$369.91	\$355.66	\$0.00	\$6,663.64	\$0.00	\$0.00	\$579.07	\$0.00	\$579.07	\$565.53	-\$0.16	\$1,144.44	\$5,919.20	
00254220	date personal	\$5,655.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$282.77	\$369.91	\$355.66	\$0.00	\$6,663.64	\$0.00	\$0.00	\$579.07	\$0.00	\$579.07	\$565.53	-\$0.16	\$1,144.44	\$5,919.20	
00254232	date personal	\$5,655.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$282.77	\$369.91	\$355.66	\$0.00	\$6,663.64	\$0.00	\$0.00	\$579.07	\$0.00	\$579.07	\$565.53	\$0.04	\$1,144.64	\$5,919.00	
00254243	date personal	\$5,655.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$282.77	\$369.91	\$355.66	\$0.00	\$6,663.64	\$0.00	\$0.00	\$579.07	\$0.00	\$579.07	\$565.53	-\$0.16	\$1,144.44	\$5,919.20	
00254254	date personal	\$5,655.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$282.77	\$369.91	\$355.66	\$0.00	\$6,663.64	\$0.00	\$0.00	\$579.07	\$0.00	\$579.07	\$565.53	\$0.04	\$1,144.64	\$5,919.00	
00254255	date personal	\$5,655.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$282.77	\$369.91	\$355.66	\$0.00	\$6,663.64	\$0.00	\$0.00	\$579.07	\$0.00	\$579.07	\$565.53	\$0.04	\$1,144.64	\$5,919.00	
00254272	date personal	\$5,655.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$282.77	\$369.91	\$355.66	\$0.00	\$6,663.64	\$0.00	\$0.00	\$579.07	\$0.00	\$579.07	\$565.53	\$0.04	\$1,144.64	\$5,919.00	
00254273	date personal	\$5,655.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$282.77	\$369.91	\$355.66	\$0.00	\$6,663.64	\$0.00	\$0.00	\$579.07	\$0.00	\$579.07	\$565.53	\$0.04	\$1,144.64	\$5,919.00	
00254274	date personal	\$5,655.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$282.77	\$369.91	\$355.66	\$0.00	\$6,663.64	\$0.00	\$0.00	\$579.07	\$0.00	\$579.07	\$565.53	\$0.04	\$1,144.64	\$5,919.00	
00254275	date personal	\$5,655.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$282.77	\$369.91	\$355.66	\$0.00	\$6,663.64	\$0.00	\$0.00	\$579.07	\$0.00	\$579.07	\$565.53	\$0.04	\$1,144.64	\$5,919.00	
00254276	date personal	\$4,901.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$245.06	\$308.24	\$300.59	\$0.00	\$5,775.15	\$0.00	\$0.00	\$444.87	\$0.00	\$444.87	\$440.13	-\$0.05	\$934.95	\$4,840.20	
00254277	date personal	\$5,655.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$282.77	\$369.91	\$355.66	\$0.00	\$6,663.64	\$0.00	\$0.00	\$579.07	\$0.00	\$579.07	\$565.53	\$0.04	\$1,144.64	\$5,919.00	
00254279	date personal	\$5,191.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$305.08	\$383.30	\$369.05	\$0.00	\$7,158.98	\$0.00	\$0.00	\$665.07	\$0.00	\$665.07	\$616.16	-\$0.05	\$1,275.18	\$5,880.80	
00254280	date personal	\$5,655.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$282.77	\$369.91	\$355.66	\$0.00	\$6,663.64	\$0.00	\$0.00	\$579.07	\$0.00	\$579.07	\$565.53	-\$0.16	\$1,144.44	\$5,919.20	
00254282	date personal	\$5,655.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$282.77	\$369.91	\$355.66	\$0.00	\$6,663.64	\$0.00	\$0.00	\$579.07	\$0.00	\$579.07	\$565.53	-\$0.16	\$1,144.44	\$5,919.20	
00254283	date personal	\$5,655.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$282.77	\$369.91	\$355.66	\$0.00	\$6,663.64	\$0.00	\$0.00	\$579.07	\$0.00	\$579.07	\$565.53	-\$0.16	\$1,144.44	\$5,919.20	
00254284	date personal	\$5,655.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$282.77	\$369.91	\$355.66	\$0.00	\$6,663.64	\$0.00	\$0.00	\$579.07	\$0.00	\$579.07	\$565.53	-\$0.16	\$1,144.44	\$5,919.20	
00254285	date personal	\$5,655.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$282.77	\$369.91	\$355.66	\$0.00	\$6,663.64	\$0.00	\$0.00	\$579.07	\$0.00	\$579.07	\$565.53	-\$0.16	\$1,144.44	\$5,919.20	
00254290	date personal	\$5,655.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$282.77	\$369.91	\$355.66	\$0.00	\$6,663.64	\$0.00	\$0.00	\$579.07	\$0.00	\$579.07	\$565.53	-\$0.16	\$1,144.44	\$5,919.20	
00254291	date personal	\$5,655.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$282.77	\$369.91	\$355.66	\$0.00	\$6,663.64	\$0.00	\$0.00	\$579.07	\$0.00	\$579.07	\$565.53	-\$0.16	\$1,144.44	\$5,919.20	
00254312	date personal	\$5,655.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$282.77	\$369.91	\$355.66	\$0.00	\$6,663.64	\$0.00	\$0.00	\$579.07	\$0.00	\$579.07	\$565.53	-\$0.16	\$1,144.44	\$5,919.20	
00254313	date personal	\$5,655.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$282.77	\$369.91	\$355.66	\$0.00	\$6,663.64	\$0.00	\$0.00	\$579.07	\$0.00	\$579.07	\$565.53	\$0.04	\$1,144.64	\$5,919.00	
00254316	date personal	\$5,655.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$282.77	\$369.91	\$355.66	\$0.00	\$6,663.64	\$0.00	\$0.00	\$579.07	\$0.00	\$579.07	\$565.53	\$0.04	\$1,144.64	\$5,919.00	
00254321	date personal	\$5,655.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$282.77	\$369.91	\$355.66	\$0.00	\$6,663.64	\$0.00	\$0.00	\$579.07	\$0.00	\$579.07	\$565.53	\$0.04	\$1,144.64	\$5,919.00	
00254322	date personal	\$5,655.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$282.77	\$369.91	\$355.66	\$0.00	\$6,663.64	\$0.00	\$0.00	\$579.07	\$0.00	\$579.07	\$565.53	\$0.04	\$1,144.64	\$5,919.00	
00254323	date personal	\$5,655.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$282.77	\$369.91	\$355.66	\$0.00	\$6,663.64	\$0.00	\$0.00	\$579.07	\$0.00	\$579.07	\$565.53	\$0.04	\$1,144.64	\$5,919.00	
00254324	date personal	\$5,655.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$282.77	\$369.91	\$355.66	\$0.00	\$6,663.64	\$0.00	\$0.00	\$579.07	\$0.00	\$579.07	\$565.53	\$0.04	\$1,144.64	\$5,919.00	
00254325	date personal	\$5,655.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$282.77	\$369.91	\$355.66	\$0.00	\$6,663.64	\$0.00	\$0.00	\$579.07	\$0.00	\$579.07	\$565.53	\$0.04	\$1,144.64	\$5,919.00	
00254326	date personal	\$5,655.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$282.77	\$369.91	\$355.66	\$0.00	\$6,663.64	\$0.00	\$0.00	\$579.07	\$0.00	\$579.07	\$565.53	\$0.04	\$1,144.64	\$5,919.00	
00254327	date personal	\$5,655.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$282.77	\$369.91	\$355.66	\$0.00	\$6,663.64	\$0.00	\$0.00	\$579.07	\$0.00	\$579.07	\$565.53	\$0.04	\$1,144.64	\$5,919.00	
00254328	date personal	\$5,655.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$282.77	\$369.91	\$355.66	\$0.00	\$6,663.64	\$0.00	\$0.00	\$579.07	\$0.00	\$579.07	\$565.53	\$0.04	\$1,144.64	\$5,919.00	
00254329	date personal	\$5,655.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$282.77	\$369.91	\$355.66	\$0.00	\$6,663.64	\$0.00	\$0.00	\$579.07	\$0.00	\$579.07	\$565.53	\$0.04	\$1,144.64	\$5,919.00	
00254330	date personal	\$5,655.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$282.77	\$369.91	\$355.66	\$0.00	\$6,663.64	\$0.00	\$0.00	\$579.07	\$0.00	\$579.07	\$565.53	\$0.04	\$1,144.64	\$5,919.00	
00254351	date personal	\$5,655.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$282.77	\$369.91	\$355.66	\$0.00	\$6,663.64	\$0.00	\$0.00	\$579.07	\$0.00	\$579.07	\$565.53	\$0.04	\$1,144.64	\$5,919.00	
00254355	date personal	\$5,655.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$282.77	\$369.91	\$355.66	\$0.00	\$6,663.64	\$0.00	\$0.00	\$579.07	\$0.00	\$579.07	\$565.53	-\$0.16	\$1,144.44	\$5,919.20	
00254356	date personal	\$5,655.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$282.77	\$369.91	\$355.66	\$0.00	\$6,663.64	\$0.00	\$0.00	\$579.07	\$0.00	\$579.07	\$565.53	-\$0.16	\$1,144.44	\$5,919.20	
00254358	date personal	\$5,655.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$282.77	\$369.91	\$355.66	\$0.00	\$6,663.64	\$0.00	\$0.00	\$579.07	\$0.00	\$579.07	\$565.53	-\$0.16	\$1,144.44	\$5,919.20	
Total Depto		\$648,992.78	\$2,827.85	\$0.00	\$0.00	\$0.00	\$4,524.24	\$1,131.06	\$32,481.35	\$42,664.22	\$41,015.02	\$0.00	\$769,736.32	\$0.00	\$0.00	\$66,579.29	\$0.00	\$66,579.29	\$64,961.72	-\$0.89	\$131,540.12	\$638,198.20
Departamento 110 BOMBEROS																						
00253759	Gómez Razón José Angel	\$2,040.90	\$0.00	\$0.00	\$0.00	\$0.00	\$1,102.05	\$261.48	\$247.23	\$0.00	\$2,651.66	-\$188.71	-\$70.88	\$117.83	\$0.00	\$0.00	\$204.09	\$0.05	\$133.26	\$2,518.60		
00254184	Anelvis Rodríguez Ricardo	\$2,040.90	\$0.00	\$0.00	\$0.00	\$0.00	\$1,102.05	\$261.48	\$247.23	\$0.00	\$2,651.66	-\$188.71	-\$70.88	\$117.83	\$0.00	\$0.00	\$204.09	\$0.05	\$133.26	\$2,518.40		
00254186	Alvarado Gómez Norma	\$2,040.90	\$0.00	\$0.00	\$0.00	\$0.00	\$1,102.05	\$261.48	\$247.23	\$0.00	\$2,651.66	-\$188.71	-\$70.88	\$117.83	\$0.00	\$0.00	\$204.09	\$0.05	\$133.26	\$2,518.40		
Total Depto		\$6,122.70	\$0.00	\$0.00	\$0.00	\$0.00	\$4,306.14	\$764.44	\$741.69	\$0.00	\$7,954.98	-\$566.13	-\$212.64	\$363.49	\$0.00	\$0.00	\$612.27	-\$0.05	\$399.58	\$1,555.40		
Total Gral.		\$1,851,918.33	\$5,608.83	\$4,342.02	\$18,464.91	\$19,474.41	\$4,968.60	\$94,493.68	\$140,834.23	\$134,807.43	\$56,037.45	\$2,330,949.99	-\$23,729.05	\$2,187.11	\$191,064.89	\$40.93	\$169,522.90	\$188,986.14	\$1.13	\$356,363.99	\$1,974,485.60	