

Tepatitlán de Morelos Supernumerarios

Periodo 7 al 7 Quincenal del 01/04/2020 al 15/04/2020



Código	Empleado	Sueldo	Horas extras	Día festivo / descanso	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Fondo de ahorro Empresa	Gratificación para Despesa	Apoyo de Transporte	"Otras" "Percepciones"	"TOTAL" "PERCEPCIONES"	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Fondo de ahorro	Ajuste al neto	"Otras" "Deducciones"	"TOTAL" "DEDUCCIONES"	"NETO"	"Otras" "Obligaciones"	"TOTAL" "OBLIGACIONES"
<b>Departamento 1 ARCHIVO MUNICIPAL</b>																							
06250140	Romero Pérez Juan Francisco	\$4,179.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$209.00	\$325.65	\$311.40	\$0.00	\$5,025.95	\$0.00	\$0.00	\$333.44	\$333.44	\$417.99	\$-0.08	\$0.00	\$751.35	\$4,274.60	\$0.00	\$0.00
06252276	Lozano Herrera Armando	\$6,395.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$319.77	\$392.11	\$377.86	\$0.00	\$7,485.14	\$0.00	\$0.00	\$727.84	\$727.84	\$839.54	\$-0.04	\$0.00	\$1,367.34	\$6,117.80	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$10,575.30</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$528.77</b>	<b>\$717.76</b>	<b>\$689.26</b>	<b>\$0.00</b>	<b>\$12,511.09</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,061.28</b>	<b>\$1,061.28</b>	<b>\$1,257.53</b>	<b>\$-0.12</b>	<b>\$0.00</b>	<b>\$2,118.69</b>	<b>\$10,392.40</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 2 REGISTRO CIVIL</b>																							
06252506	Sánchez Martín Brenda Berenice	\$4,229.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$211.46	\$327.12	\$312.87	\$0.00	\$5,080.55	\$0.00	\$0.00	\$338.79	\$338.79	\$422.91	\$0.05	\$0.00	\$761.75	\$4,318.80	\$0.00	\$0.00
06252617	Martín Gómez Alejandra	\$4,229.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$211.46	\$327.13	\$312.88	\$0.00	\$5,080.72	\$0.00	\$0.00	\$338.81	\$338.81	\$422.93	\$0.18	\$0.00	\$761.92	\$4,318.80	\$0.00	\$0.00
06253008	Mora Álvarez Marín Jocelyn	\$4,229.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$211.46	\$327.13	\$312.88	\$0.00	\$5,080.72	\$0.00	\$0.00	\$338.81	\$338.81	\$422.93	\$-0.02	\$0.00	\$761.72	\$4,318.00	\$0.00	\$0.00
06253045	Gómez Lozano Vividiana	\$4,229.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$211.46	\$327.13	\$312.88	\$0.00	\$5,080.72	\$0.00	\$0.00	\$338.81	\$338.81	\$422.93	\$-0.02	\$0.00	\$761.72	\$4,319.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$16,916.85</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$845.84</b>	<b>\$1,308.51</b>	<b>\$1,251.51</b>	<b>\$0.00</b>	<b>\$20,322.71</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,355.22</b>	<b>\$1,355.22</b>	<b>\$1,691.70</b>	<b>\$0.19</b>	<b>\$0.00</b>	<b>\$3,047.11</b>	<b>\$17,275.60</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 3 VENTANILLA DE RELACIONES EXTERIORES</b>																							
06233333	Pérez Cadena Beatriz Margarita	\$4,512.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$225.61	\$335.61	\$321.36	\$0.00	\$5,394.73	\$0.00	\$0.00	\$382.61	\$382.61	\$451.21	\$-0.09	\$0.00	\$833.73	\$4,561.00	\$0.00	\$0.00
06252980	De La Torre Muñoz Magali	\$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	\$382.64	\$382.64	\$451.23	\$-0.16	\$0.00	\$833.71	\$4,561.20	\$0.00	\$0.00
06253739	Basildas Pizano Edith Merari	\$4,512.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$225.61	\$335.61	\$321.36	\$0.00	\$5,394.73	\$0.00	\$0.00	\$382.61	\$382.61	\$451.21	\$0.11	\$0.00	\$833.93	\$4,560.80	\$0.00	\$0.00
06253985	López Padilla Ana Karen	\$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	\$382.64	\$382.64	\$451.23	\$-0.04	\$0.00	\$833.91	\$4,561.00	\$0.00	\$0.00
06254143	Cuervo Uñeta Janet	\$4,512.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$225.61	\$335.61	\$321.36	\$0.00	\$5,394.73	\$0.00	\$0.00	\$382.61	\$382.61	\$451.21	\$0.11	\$0.00	\$833.93	\$4,560.80	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$22,561.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,128.07</b>	<b>\$1,678.07</b>	<b>\$1,606.82</b>	<b>\$0.00</b>	<b>\$26,974.01</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,913.11</b>	<b>\$1,913.11</b>	<b>\$2,256.09</b>	<b>\$0.01</b>	<b>\$0.00</b>	<b>\$4,169.21</b>	<b>\$22,804.80</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 4 COMUNICACION SOCIAL</b>																							
06253300	Batiz Ibarra Julio César	\$2,971.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$148.58	\$289.39	\$275.14	\$0.00	\$3,684.61	\$-145.38	\$0.00	\$201.97	\$56.59	\$297.15	\$0.07	\$0.00	\$353.81	\$3,330.80	\$0.00	\$0.00
06253302	Amiaga Mendoza Andrea Marisol	\$2,971.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$148.58	\$289.39	\$275.14	\$0.00	\$3,684.61	\$-145.38	\$0.00	\$201.97	\$56.59	\$297.15	\$0.07	\$0.00	\$353.81	\$3,330.80	\$0.00	\$0.00
06254038	García Padilla Nallely Guadalupe	\$2,971.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$148.58	\$289.39	\$275.14	\$0.00	\$3,684.61	\$-145.38	\$0.00	\$201.97	\$56.59	\$297.15	\$0.07	\$0.00	\$353.81	\$3,330.80	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$8,914.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$445.74</b>	<b>\$868.17</b>	<b>\$825.42</b>	<b>\$0.00</b>	<b>\$11,053.83</b>	<b>\$-436.14</b>	<b>\$0.00</b>	<b>\$605.91</b>	<b>\$169.77</b>	<b>\$891.45</b>	<b>\$0.21</b>	<b>\$0.00</b>	<b>\$1,061.43</b>	<b>\$9,992.40</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 5 SECRETARIA PARTICULAR</b>																							
06251839	Vargas Soto Enrique	\$5,563.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$278.20	\$367.17	\$352.92	\$0.00	\$6,562.24	\$0.00	\$0.00	\$562.70	\$562.70	\$556.39	\$-0.05	\$0.00	\$1,119.04	\$5,443.20	\$0.00	\$0.00
06254059	Ruiz Becerra María Fernanda	\$3,227.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$161.36	\$297.06	\$282.81	\$0.00	\$3,968.33	\$-125.10	\$0.00	\$422.78	\$104.67	\$332.71	\$0.15	\$0.00	\$427.53	\$3,540.80	\$0.00	\$0.00
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	\$621.81	\$621.81	\$589.38	\$-0.03	\$0.00	\$1,211.16	\$5,717.20	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$14,684.85</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$734.25</b>	<b>\$1,041.29</b>	<b>\$998.54</b>	<b>\$0.00</b>	<b>\$17,458.93</b>	<b>\$-125.10</b>	<b>\$0.00</b>	<b>\$1,414.29</b>	<b>\$1,289.18</b>	<b>\$1,468.48</b>	<b>\$0.07</b>	<b>\$0.00</b>	<b>\$2,757.73</b>	<b>\$14,701.20</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 6 ORGANO INTERNO DE CONTROL</b>																							
06252913	Maldonado García Luis Gerardo	\$7,461.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$373.06	\$424.08	\$409.83	\$0.00	\$8,668.12	\$0.00	\$0.00	\$955.48	\$955.48	\$746.12	\$-0.08	\$0.00	\$1,701.52	\$6,966.60	\$0.00	\$0.00
06253013	Peraza López Jesús Adrián	\$7,293.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$364.69	\$419.07	\$404.82	\$0.00	\$8,482.48	\$0.00	\$0.00	\$919.76	\$919.76	\$729.39	\$-0.07	\$0.00	\$1,649.08	\$6,833.40	\$0.00	\$0.00
06253908	Rodríguez Velázquez Espiridón	\$7,194.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$359.74	\$416.09	\$401.84	\$0.00	\$8,372.42	\$0.00	\$0.00	\$898.58	\$898.58	\$719.48	\$-0.04	\$0.00	\$1,618.02	\$6,754.40	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$21,949.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,097.49</b>	<b>\$1,259.24</b>	<b>\$1,216.49</b>	<b>\$0.00</b>	<b>\$25,523.02</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,773.82</b>	<b>\$2,773.82</b>	<b>\$2,194.99</b>	<b>\$-0.19</b>	<b>\$0.00</b>	<b>\$4,968.62</b>	<b>\$20,554.40</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 7 SINDICATURA</b>																							
06240143	Pelaez Flores Juan De Dios	\$7,474.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$373.70	\$424.47	\$410.22	\$0.00	\$8,682.44	\$0.00	\$0.00	\$958.24	\$958.24	\$747.41	\$-0.01	\$0.00	\$1,705.64	\$6,976.80	\$0.00	\$0.00
06253888	Vargas Gómez José De Jesús Mauricio	\$7,621.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$381.05	\$428.88	\$414.63	\$0.00	\$8,945.61	\$0.00	\$0.00	\$989.64	\$989.64	\$762.11	\$-0.14	\$0.00	\$1,751.61	\$7,094.00	\$0.00	\$0.00
06254034	Hermosillo Martín Delia	\$3,730.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$186.53	\$312.17	\$297.92	\$0.00	\$4,527.27	\$0.00	\$0.00	\$384.56	\$384.56	\$373.07	\$0.04	\$0.00	\$657.67	\$3,869.60	\$0.00	\$0.00
06254226	De Anda Estrada Estela	\$6,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$337.50	\$402.75	\$388.50	\$0.00	\$7,878.75	\$0.00	\$0.00	\$803.58	\$803.58	\$675.00	\$-0.03	\$0.00	\$1,478.55	\$6,402.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$25,575.75</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,278.78</b>	<b>\$1,568.27</b>	<b>\$1,511.27</b>	<b>\$0.00</b>	<b>\$29,934.07</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,036.02</b>	<b>\$3,036.02</b>	<b>\$2,557.59</b>	<b>\$-0.14</b>	<b>\$0.00</b>	<b>\$5,593.47</b>	<b>\$24,340.60</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 9 TESORERIA MUNICIPAL INGRESOS</b>																							
06253044	Martín 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	\$6,036.59	\$0.00	\$0.00	\$477.84	\$477.84	\$509.04	\$-0.09	\$0.00	\$986.79	\$5,049.80	\$0.00	\$0.00
06253066	Pérez Barajas Teresita De Jesús	\$5,090.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$254.52	\$352.96	\$338.71	\$0.00	\$6,036.59	\$0.00	\$0.00	\$477.84	\$477.84	\$509.04	\$0.11	\$0.00	\$986.99	\$5,049.80	\$0.00	\$0.00
06253963	Pérez Lomeli Margarita	\$3,448.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$172.43	\$303.70	\$289.45	\$0.00	\$4,214.08	\$-125.10	\$0.00	\$253.87	\$128.76	\$344.85	\$0.07	\$0.00	\$473.68	\$3,740.40	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$13,629.30</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$681.47</b>	<b>\$1,009.62</b>	<b>\$966.87</b>	<b>\$0.00</b>	<b>\$16,287.26</b>	<b>\$-125.10</b>	<b>\$0.00</b>	<b>\$1,209.55</b>	<b>\$1,084.44</b>	<b>\$1,362.93</b>	<b>\$0.09</b>	<b>\$0.00</b>	<b>\$2,447.46</b>	<b>\$13,839.80</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 11 INFORMATICA</b>																							
06252932	Andrade Bañuelos Maciel	\$5,197.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$259.86	\$356.17	\$341.92	\$0.00	\$6,155.15	\$0.00	\$0.00	\$496.97	\$496.97	\$519.72	\$0.06	\$0.00	\$1,016.75	\$5,138.40	\$0.00	\$0.00
06253035	Enríquez Barrón Marco Antonio	\$4,503.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$699.84	\$356.14	\$341.89	\$0.00	\$6,327.35	\$0.00	\$0.00	\$496.81	\$496.81	\$519.63	\$0.11	\$0.00	\$1,016.55	\$5,310.80	\$0.00	\$0.00
06253998	Vázquez Angulo Leonardo	\$5,092.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$254.61	\$353.02	\$338.77	\$0.00	\$6,038.60	\$0.00	\$0.00	\$478.16	\$478.16	\$509.22	\$0.02	\$0.00	\$987.40	\$5,051.20	\$0.00	\$0.00
06253944	Rivera Martínez Luis Daniel	\$5,092.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$254.61	\$353.02	\$338.77	\$0.00	\$6,038.60	\$0.00	\$0.00	\$478.16	\$478.16	\$509.22	\$0.02	\$0.00	\$			

06254026	Gutiérrez González María Guadalupe	\$2,488.65	\$0.00	\$0.00	\$0.00	\$0.00	\$124.43	\$274.91	\$280.66	\$0.00	\$3,148.65	-\$160.30	-\$10.86	\$149.43	\$0.00	\$248.87	\$0.04	\$0.00	\$238.05	\$2,910.60	\$0.00	\$0.00
06254051	Gutiérrez Aceves Diego De Jesús	\$2,612.40	\$348.32	\$0.00	\$0.00	\$0.00	\$130.62	\$278.62	\$264.37	\$0.00	\$3,634.33	-\$145.38	\$0.00	\$193.69	\$48.31	\$261.24	-\$0.02	\$0.00	\$309.63	\$3,324.80	\$0.00	\$0.00
06254062	Pérez Ponce Edwin	\$2,612.40	\$0.00	\$0.00	\$0.00	\$0.00	\$130.62	\$278.62	\$264.37	\$0.00	\$3,286.01	-\$160.30	-\$0.00	\$162.90	\$2.60	\$261.24	-\$0.03	\$0.00	\$363.81	\$3,022.20	\$0.00	\$0.00
06254063	García Lozano Juan Pablo	\$2,612.40	\$0.00	\$0.00	\$0.00	\$0.00	\$130.62	\$278.62	\$264.37	\$0.00	\$3,286.01	-\$160.30	\$0.00	\$162.90	\$2.60	\$261.24	-\$0.03	\$0.00	\$363.81	\$3,022.20	\$0.00	\$0.00
06254066	García Estrada José Daniel	\$2,612.40	\$696.64	\$0.00	\$0.00	\$0.00	\$130.62	\$278.62	\$264.37	\$0.00	\$3,982.65	-\$125.10	\$0.00	\$231.59	\$106.48	\$261.24	\$0.13	\$0.00	\$367.85	\$3,614.80	\$0.00	\$0.00
06254142	Chávez Hernández Edgar Oriel	\$2,612.40	\$0.00	\$0.00	\$0.00	\$0.00	\$130.62	\$278.62	\$264.37	\$0.00	\$3,286.01	-\$160.30	\$0.00	\$162.90	\$2.60	\$261.24	-\$0.03	\$0.00	\$363.81	\$3,022.20	\$0.00	\$0.00
06254145	Martín Vera Uriel	\$2,612.40	\$696.64	\$0.00	\$0.00	\$0.00	\$130.62	\$278.62	\$264.37	\$0.00	\$3,982.65	-\$125.10	\$0.00	\$231.59	\$106.48	\$261.24	-\$0.07	\$0.00	\$367.85	\$3,615.00	\$0.00	\$0.00
06254170	Cortés Hernández María Cruz	\$2,488.65	\$0.00	\$0.00	\$0.00	\$0.00	\$124.43	\$274.91	\$280.66	\$0.00	\$3,148.65	-\$160.30	-\$10.86	\$149.43	\$0.00	\$248.87	\$0.04	\$0.00	\$238.05	\$2,910.60	\$0.00	\$0.00
06254203	Velázquez Sandoval Juan Pedro	\$2,612.40	\$0.00	\$0.00	\$0.00	\$0.00	\$130.62	\$278.62	\$264.37	\$0.00	\$3,286.01	-\$160.30	\$0.00	\$162.90	\$2.60	\$261.24	-\$0.03	\$0.00	\$363.81	\$3,022.20	\$0.00	\$0.00
06254212	Cruz Vilquez Christian Oswaldo	\$2,612.40	\$0.00	\$0.00	\$0.00	\$0.00	\$130.62	\$278.62	\$264.37	\$0.00	\$3,286.01	-\$160.30	\$0.00	\$162.90	\$2.60	\$261.24	-\$0.03	\$0.00	\$363.81	\$3,022.20	\$0.00	\$0.00
06254213	Ibarra Vázquez Julio César	\$2,612.40	\$0.00	\$0.00	\$0.00	\$0.00	\$130.62	\$278.62	\$264.37	\$0.00	\$3,286.01	-\$160.30	\$0.00	\$162.90	\$2.60	\$261.24	-\$0.03	\$0.00	\$363.81	\$3,022.20	\$0.00	\$0.00
06264200	Becerra Villosa Sergio Isael	\$522.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$55.72	\$52.87	\$0.00	\$631.07	-\$25.02	-\$25.02	\$20.65	\$0.00	\$0.00	\$0.00	\$0.00	-\$24.93	\$66.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$45,919.23</b>	<b>\$4,841.74</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,269.83</b>	<b>\$4,821.85</b>	<b>\$4,576.75</b>	<b>\$0.00</b>	<b>\$62,429.40</b>	<b>-\$2,273.80</b>	<b>-\$57.60</b>	<b>\$3,384.23</b>	<b>\$1,147.38</b>	<b>\$4,539.69</b>	<b>\$0.13</b>	<b>\$0.00</b>	<b>\$5,629.60</b>	<b>\$56,799.80</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Departamento 16 CEMENTERIOS**

05160004	Martínez Hernández Juan Carlos	\$3,825.75	\$0.00	\$0.00	\$0.00	\$0.00	\$191.29	\$315.02	\$300.77	\$0.00	\$4,632.83	\$0.00	\$0.00	\$294.91	\$294.91	\$382.58	-\$0.06	\$0.00	\$677.43	\$3,955.40	\$0.00	\$0.00
06252339	Ruiz Ponce Omar Alejandro	\$3,825.75	\$0.00	\$0.00	\$0.00	\$0.00	\$191.29	\$315.02	\$300.77	\$0.00	\$4,632.83	\$0.00	\$0.00	\$294.91	\$294.91	\$382.58	-\$0.06	\$0.00	\$677.43	\$3,955.40	\$0.00	\$0.00
06252341	Hernández Rodríguez Mario	\$3,825.75	\$0.00	\$0.00	\$0.00	\$0.00	\$191.29	\$315.02	\$300.77	\$0.00	\$4,632.83	\$0.00	\$0.00	\$294.91	\$294.91	\$382.58	-\$0.06	\$0.00	\$677.43	\$3,955.40	\$0.00	\$0.00
06252388	García Hernández José De Jesús	\$3,825.75	\$0.00	\$0.00	\$0.00	\$0.00	\$191.29	\$315.02	\$300.77	\$0.00	\$4,632.83	\$0.00	\$0.00	\$294.91	\$294.91	\$382.58	-\$0.06	\$0.00	\$677.43	\$3,955.40	\$0.00	\$0.00
06253451	Flores Jasso Gerardo	\$3,268.05	\$0.00	\$0.00	\$0.00	\$0.00	\$163.40	\$298.29	\$284.04	\$0.00	\$4,013.78	-\$125.10	\$0.00	\$109.13	\$327.23	\$326.81	\$0.04	\$0.00	\$435.98	\$3,777.80	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$18,571.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$928.56</b>	<b>\$1,558.37</b>	<b>\$1,487.12</b>	<b>\$0.00</b>	<b>\$22,545.10</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$1,413.87</b>	<b>\$1,288.77</b>	<b>\$1,857.13</b>	<b>-\$0.20</b>	<b>\$0.00</b>	<b>\$3,145.70</b>	<b>\$19,399.40</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Departamento 17 PARQUES Y JARDINES**

05160005	Bravo Cuevas Juan Jose	\$2,238.45	\$0.00	\$0.00	\$0.00	\$0.00	\$111.92	\$287.40	\$253.15	\$0.00	\$2,870.92	-\$174.78	-\$44.31	\$130.47	\$0.00	\$223.84	-\$0.01	\$0.00	\$179.52	\$2,691.40	\$0.00	\$0.00
06250975	García Martínez José	\$3,039.45	\$0.00	\$0.00	\$0.00	\$0.00	\$151.97	\$277.18	\$253.15	\$0.00	\$3,760.03	-\$145.38	\$0.00	\$209.36	\$63.98	\$303.94	-\$0.09	\$0.00	\$367.83	\$3,392.20	\$0.00	\$0.00
06252116	Mendoza González José De Jesús	\$2,014.50	\$0.00	\$0.00	\$0.00	\$0.00	\$100.73	\$260.69	\$246.44	\$0.00	\$2,822.36	-\$188.71	-\$72.57	\$116.14	\$0.00	\$201.45	-\$0.12	\$0.00	\$126.76	\$2,493.60	\$0.00	\$0.00
06252493	Cabrera Cornejo José Angel	\$5,576.70	\$0.00	\$0.00	\$0.00	\$0.00	\$278.83	\$67.55	\$353.30	\$0.00	\$6,576.38	\$0.00	\$0.00	\$584.58	\$564.98	\$557.67	-\$0.07	\$0.00	\$1,122.58	\$5,453.80	\$0.00	\$0.00
06252765	Ocampo Gutiérrez Pedro	\$4,297.65	\$0.00	\$0.00	\$0.00	\$0.00	\$214.88	\$325.18	\$314.83	\$0.00	\$5,156.84	\$0.00	\$0.00	\$348.29	\$348.29	\$429.76	-\$0.01	\$0.00	\$778.04	\$4,378.60	\$0.00	\$0.00
06252934	Galindo Cortes Horacio	\$3,039.45	\$0.00	\$0.00	\$0.00	\$0.00	\$151.97	\$291.43	\$277.18	\$0.00	\$3,760.03	-\$145.38	\$0.00	\$209.36	\$63.98	\$303.94	-\$0.09	\$0.00	\$367.83	\$3,392.20	\$0.00	\$0.00
06252941	González Vera Victor Fabian	\$3,039.45	\$0.00	\$0.00	\$0.00	\$0.00	\$151.97	\$291.43	\$277.18	\$0.00	\$3,760.03	-\$145.38	\$0.00	\$209.36	\$63.98	\$303.94	-\$0.11	\$0.00	\$368.03	\$3,392.00	\$0.00	\$0.00
06253078	Velázquez Sandoval Gabriel	\$3,039.45	\$0.00	\$0.00	\$0.00	\$0.00	\$151.97	\$291.43	\$277.18	\$0.00	\$3,760.03	-\$145.38	\$0.00	\$209.36	\$63.98	\$303.94	-\$0.09	\$0.00	\$367.83	\$3,392.20	\$0.00	\$0.00
06253194	Becerra García Carlos Ernesto	\$3,039.75	\$0.00	\$0.00	\$0.00	\$0.00	\$151.99	\$291.44	\$277.19	\$0.00	\$3,760.37	-\$145.38	\$0.00	\$209.39	\$64.02	\$303.98	-\$0.03	\$0.00	\$367.97	\$3,392.40	\$0.00	\$0.00
06253281	Luna Ponce Carlos	\$3,693.30	\$0.00	\$0.00	\$0.00	\$0.00	\$184.67	\$311.05	\$298.80	\$0.00	\$4,485.82	\$0.00	\$0.00	\$280.50	\$280.50	\$369.33	-\$0.01	\$0.00	\$649.82	\$3,836.00	\$0.00	\$0.00
06253457	Gallardo Lopez Marco Antonio	\$3,039.30	\$0.00	\$0.00	\$0.00	\$0.00	\$151.97	\$291.43	\$277.18	\$0.00	\$3,759.88	-\$145.38	\$0.00	\$209.34	\$63.97	\$303.93	-\$0.02	\$0.00	\$367.88	\$3,392.00	\$0.00	\$0.00
06253527	García Padilla Jose Emmanuel	\$4,297.65	\$0.00	\$0.00	\$0.00	\$0.00	\$214.88	\$329.18	\$314.93	\$0.00	\$5,156.64	\$0.00	\$0.00	\$348.29	\$348.29	\$429.76	-\$0.01	\$0.00	\$778.04	\$4,378.60	\$0.00	\$0.00
06253537	Velez Baez Jorge	\$3,039.45	\$0.00	\$0.00	\$0.00	\$0.00	\$151.97	\$291.43	\$277.18	\$0.00	\$3,760.03	-\$145.38	\$0.00	\$209.36	\$63.98	\$303.94	-\$0.11	\$0.00	\$368.03	\$3,392.00	\$0.00	\$0.00
06253623	Tironez Angel María Teresa	\$2,808.45	\$0.00	\$0.00	\$0.00	\$0.00	\$140.42	\$284.50	\$270.25	\$0.00	\$3,503.62	-\$145.38	\$0.00	\$184.23	\$38.85	\$286.84	-\$0.07	\$0.00	\$319.62	\$3,184.00	\$0.00	\$0.00
06254096	Vera Gutiérrez Cristian Omar	\$3,039.45	\$0.00	\$0.00	\$0.00	\$0.00	\$151.97	\$291.43	\$277.18	\$0.00	\$3,760.03	-\$145.38	\$0.00	\$209.36	\$63.98	\$303.94	-\$0.09	\$0.00	\$367.83	\$3,392.20	\$0.00	\$0.00
06254136	Martínez Martín Juan Carlos	\$3,039.45	\$0.00	\$0.00	\$0.00	\$0.00	\$151.97	\$291.43	\$277.18	\$0.00	\$3,760.03	-\$145.38	\$0.00	\$209.36	\$63.98	\$303.94	-\$0.09	\$0.00	\$367.83	\$3,392.20	\$0.00	\$0.00
06254138	Aceves Torres Miguel Angel	\$3,039.45	\$0.00	\$0.00	\$0.00	\$0.00	\$151.97	\$291.43	\$277.18	\$0.00	\$3,760.03	-\$145.38	\$0.00	\$209.36	\$63.98	\$303.94	-\$0.11	\$0.00	\$368.03	\$3,392.00	\$0.00	\$0.00
06270001	Gaspár Bermudez Jorge	\$5,282.70	\$0.00	\$0.00	\$0.00	\$0.00	\$264.13	\$358.73	\$344.48	\$0.00	\$6,250.04	\$0.00	\$0.00	\$512.30	\$528.27	\$528.27	\$0.07	\$0.00	\$1,040.64	\$5,209.40	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$60,604.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,030.18</b>	<b>\$5,422.59</b>	<b>\$5,166.09</b>	<b>\$0.00</b>	<b>\$74,222.91</b>	<b>-\$1,962.67</b>	<b>-\$116.88</b>	<b>\$4,578.81</b>	<b>\$2,733.04</b>	<b>\$6,060.35</b>	<b>-\$0.40</b>	<b>\$0.00</b>	<b>\$8,676.11</b>	<b>\$65,546.80</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Departamento 18 RASTRO MUNICIPAL**

06251821	De León Guerra Jesús Oswaldo	\$4,026.90	\$0.00	\$0.00	\$0.00	\$0.00	\$201.35	\$321.06	\$306.81	\$0.00	\$4,856.12	\$0.00	\$0.00	\$316.80	\$316.80	\$402.69	\$0.03	\$0.00	\$719.52	\$4,136.60	\$0.00	\$0.00	
06252337	Gutiérrez Rodríguez Fernando	\$4,026.90	\$0.00	\$0.00	\$0.00	\$0.00	\$201.35	\$321.06	\$306.81	\$0.00	\$4,856.12	\$0.00	\$0.00	\$316.80	\$316.80	\$402.69	\$0.03	\$0.00	\$719.52	\$4,136.60	\$0.00	\$0.00	
06253767	Gutiérrez Carriá Juan Isael	\$2,043.35	\$0.00	\$0.00	\$0.00	\$1,362.24	\$340.66	\$170.28	\$302.42	\$388.17	\$0.00	\$4,507.03	-\$125.10	\$0.00	\$240.20	\$124.10	\$240.20	-\$0.03	\$0.00	\$464.63	\$4,042.40	\$0.00	\$0.00
06254587	De La Cruz Ortega José Guadalupe	\$4,026.90	\$0.00	\$0.00	\$0.00	\$0.00	\$201.35	\$321.06	\$306.81	\$0.00	\$4,856.12	\$0.00	\$0.00	\$316.80	\$316.80	\$402.69	\$0.03	\$0.00	\$719.52	\$4,136.60	\$0.00	\$0.00	
<b>Total Depto</b>		<b>\$14,124.06</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,362.24</b>	<b>\$340.66</b>	<b>\$774.33</b>	<b>\$1,265.60</b>	<b>\$1,208.60</b>	<b>\$0.00</b>	<b>\$19,075.39</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$1,199.60</b>	<b>\$1,074.50</b>	<b>\$1,548.63</b>	<b>\$0.06</b>	<b>\$0.00</b>	<b>\$2,623.19</b>	<b>\$16,452.20</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Departamento 19 SERVICIOS MUNICIPALES**

05140001	Camrona Loza J. Jesús	\$3,270.00	\$1,308.00	\$1,308.00	\$0.00	\$0.00	\$163.50	\$298.35	\$284.10	\$0.00	\$6,631.95	\$0.00	\$0.00	\$542.56	\$542.56	\$327.00	-\$0.01	\$0.00	\$869.55	\$5,762.40	\$0.00	\$0.00
06252701	Victorio Quiroz Rodrigo	\$3,038.55	\$0.00	\$0.00	\$0.00	\$0.00	\$151.93	\$291.41	\$277.16	\$0.00	\$3,759.05	-\$145.38	\$0.00	\$209.26	\$63.89	\$303.86	\$0.10	\$0.00	\$367.85	\$3,391.20	\$0.00	\$0.00
06253085	Gómez Muñoz Ericka Judith	\$3,197.70	\$0.00	\$0.00	\$0.00	\$0.00	\$159.88	\$295.18	\$291.93	\$0.00	\$3,935.69	-\$125.10	\$0.00	\$226.58	\$101.48	\$319.77	\$0.04	\$0.00	\$421.29	\$3,514.40	\$0.00	\$0.00
06253113	J. Martín Juan Gabriel	\$3,464.40	\$0.00	\$0.00	\$0.00	\$0.00	\$173.22	\$309.83	\$294.16	\$0.00	\$4,221.73	-\$125.10	\$0.00	\$130.49	\$130.49	\$346.44	\$0.00	\$0.00	\$476.83	\$3,787.60	\$0.00	\$0.00

06253933	Velaquez Mercado Saul Adolfo	\$4,654.50	\$1,551.50	\$1,241.20	\$0.00	\$0.00	\$0.00	\$232.73	\$339.88	\$325.63	\$0.00	\$8,345.44	\$0.00	\$0.00	\$859.72	\$859.72	\$465.45	-0.13	\$0.00	\$1,325.04	\$7,020.40	\$0.00	\$0.00
06253934	Pallares Luna Lus Maria	\$4,654.50	\$1,396.35	\$620.80	\$0.00	\$0.00	\$0.00	\$232.73	\$339.88	\$325.63	\$0.00	\$7,569.89	\$0.00	\$0.00	\$695.67	\$695.67	\$465.45	-0.03	\$0.00	\$1,161.09	\$6,408.80	\$0.00	\$0.00
06253935	De La Torre Gómez Omar	\$2,792.70	\$1,396.35	\$1,241.20	\$0.00	\$1,861.80	\$465.45	\$232.73	\$339.88	\$325.63	\$0.00	\$8,655.74	\$0.00	\$0.00	\$826.58	\$826.58	\$465.45	-0.09	\$0.00	\$1,291.94	\$7,363.80	\$0.00	\$0.00
06254161	Vázquez - Saul	\$4,654.50	\$1,551.50	\$620.80	\$0.00	\$0.00	\$0.00	\$232.73	\$339.88	\$325.63	\$0.00	\$7,724.84	\$0.00	\$0.00	\$728.81	\$728.81	\$465.45	-0.02	\$0.00	\$1,194.24	\$6,530.60	\$0.00	\$0.00
06254182	De Luna Mendoza Miguel Angel	\$4,454.10	\$1,261.99	\$1,187.76	\$0.00	\$0.00	\$0.00	\$222.71	\$333.87	\$319.62	\$0.00	\$7,780.05	\$0.00	\$0.00	\$743.66	\$743.66	\$445.41	-0.02	\$0.00	\$1,189.05	\$6,591.00	\$0.00	\$0.00
06254199	Novoa Mercado José Salvador	\$4,654.50	\$1,396.35	\$620.80	\$0.00	\$0.00	\$0.00	\$232.73	\$339.88	\$325.63	\$0.00	\$7,569.89	\$0.00	\$0.00	\$695.67	\$695.67	\$465.45	-0.03	\$0.00	\$1,161.09	\$6,408.80	\$0.00	\$0.00
06262280	Galvez Higuera José De Jesus Santiago	\$4,654.50	\$1,396.35	\$1,241.20	\$0.00	\$0.00	\$0.00	\$232.73	\$339.88	\$325.63	\$0.00	\$8,190.29	\$0.00	\$0.00	\$826.58	\$826.58	\$465.45	\$0.06	\$0.00	\$1,292.09	\$6,898.20	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$44,762.40</b>	<b>\$14,381.58</b>	<b>\$9,938.30</b>	<b>\$0.00</b>	<b>\$1,861.80</b>	<b>\$465.45</b>	<b>\$2,331.24</b>	<b>\$3,401.19</b>	<b>\$3,258.69</b>	<b>\$0.00</b>	<b>\$80,400.65</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,848.58</b>	<b>\$7,848.58</b>	<b>\$4,662.41</b>	<b>-0.14</b>	<b>\$0.00</b>	<b>\$12,510.85</b>	<b>\$67,889.80</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 23 BANDA MUNICIPAL</b>																							
06253519	Hernandez Sainz Daniel	\$392.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19.62	\$212.02	\$197.77	\$0.00	\$821.81	-\$200.83	-\$188.51	\$12.33	\$0.00	\$39.24	-0.12	\$0.00	-\$149.39	\$971.20	\$0.00	\$0.00
06253698	Luperio Macias Maria Del Carmen	\$392.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19.62	\$212.02	\$197.77	\$0.00	\$821.81	-\$200.83	-\$188.51	\$12.33	\$0.00	\$39.24	\$0.08	\$0.00	-\$149.19	\$971.00	\$0.00	\$0.00
06253746	Peña González Angel Arturo	\$392.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19.62	\$212.02	\$197.77	\$0.00	\$821.81	-\$200.83	-\$188.51	\$12.33	\$0.00	\$39.24	\$0.08	\$0.00	-\$149.19	\$971.00	\$0.00	\$0.00
06253814	Gutiérrez Medrano Emiliano	\$392.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19.62	\$212.02	\$197.77	\$0.00	\$821.81	-\$200.83	-\$188.51	\$12.33	\$0.00	\$39.24	\$0.08	\$0.00	-\$149.19	\$971.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$1,569.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$78.48</b>	<b>\$848.08</b>	<b>\$791.08</b>	<b>\$0.00</b>	<b>\$3,287.24</b>	<b>-803.32</b>	<b>-875.04</b>	<b>\$49.32</b>	<b>\$0.00</b>	<b>\$156.96</b>	<b>\$0.12</b>	<b>\$0.00</b>	<b>-\$596.96</b>	<b>\$3,884.20</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 24 ACTIVIDADES CULTURALES</b>																							
06251661	Martín De Alba J. Francisco	\$3,997.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$199.86	\$320.17	\$305.82	\$0.00	\$4,823.15	\$0.00	\$0.00	\$313.56	\$313.56	\$399.72	\$0.07	\$0.00	\$713.35	\$4,109.80	\$0.00	\$0.00
06252633	Cabrera González Julio César	\$2,814.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$140.73	\$284.69	\$270.44	\$0.00	\$3,510.46	-\$145.38	\$0.00	\$281.46	\$39.52	\$281.46	\$0.08	\$0.00	\$321.06	\$3,189.40	\$0.00	\$0.00
06252987	González Diaz Leticia	\$4,056.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$202.85	\$321.96	\$307.71	\$0.00	\$4,889.42	\$0.00	\$0.00	\$320.06	\$320.06	\$405.69	-0.13	\$0.00	\$725.62	\$4,163.80	\$0.00	\$0.00
06253007	Aguirre Medina Ahuatz Isaac	\$3,135.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$156.75	\$294.30	\$280.05	\$0.00	\$3,866.10	-\$125.10	\$0.00	\$219.76	\$94.65	\$313.50	-\$0.05	\$0.00	\$408.10	\$3,458.00	\$0.00	\$0.00
06254137	Hernández Alvarez Anabel	\$4,056.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$202.85	\$321.96	\$307.71	\$0.00	\$4,889.42	\$0.00	\$0.00	\$320.06	\$320.06	\$405.69	\$0.07	\$0.00	\$725.82	\$4,163.60	\$0.00	\$0.00
06254149	Ramírez Martín Liliana Esmeralda	\$3,977.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$198.87	\$319.57	\$305.32	\$0.00	\$4,801.16	\$0.00	\$0.00	\$311.41	\$311.41	\$397.74	\$0.01	\$0.00	\$709.16	\$4,092.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$22,038.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,101.91</b>	<b>\$1,862.65</b>	<b>\$1,777.15</b>	<b>\$0.00</b>	<b>\$26,779.71</b>	<b>-\$270.48</b>	<b>\$0.00</b>	<b>\$1,689.75</b>	<b>\$1,399.26</b>	<b>\$2,203.80</b>	<b>\$0.05</b>	<b>\$0.00</b>	<b>\$3,803.11</b>	<b>\$23,176.60</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 28 ITEJ</b>																							
06252876	Hernández Sierra Rosario Guadalupe	\$5,698.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$284.95	\$371.22	\$356.87	\$0.00	\$6,712.09	\$0.00	\$0.00	\$586.89	\$586.89	\$569.89	-0.09	\$0.00	\$1,156.69	\$5,555.40	\$0.00	\$0.00
06253034	Ramírez Rivas Ana Josefina	\$5,319.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$265.95	\$346.36	\$333.06	\$0.00	\$6,264.39	\$0.00	\$0.00	\$518.81	\$518.81	\$531.90	-0.12	\$0.00	\$1,050.59	\$5,213.80	\$0.00	\$0.00
06253274	Franco Cortes Bernardo Daniel	\$3,559.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$177.95	\$307.02	\$292.77	\$0.00	\$4,336.79	-\$107.37	\$0.00	\$365.89	\$158.52	\$355.91	\$0.16	\$0.00	\$514.59	\$3,822.20	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$14,577.02</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$728.85</b>	<b>\$1,024.60</b>	<b>\$982.80</b>	<b>\$0.00</b>	<b>\$17,313.27</b>	<b>-\$107.37</b>	<b>\$0.00</b>	<b>\$1,371.59</b>	<b>\$1,264.22</b>	<b>\$1,457.70</b>	<b>-\$0.05</b>	<b>\$0.00</b>	<b>\$2,721.87</b>	<b>\$14,591.40</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 29 DELEGACION DE CAPILLA DE GUADALUPE</b>																							
02303011	Orozco Alvarado Miguel	\$2,361.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$118.09	\$271.10	\$256.85	\$0.00	\$3,007.79	-\$160.30	-\$21.93	\$138.36	\$0.00	\$236.18	-0.06	\$0.00	\$214.19	\$2,793.60	\$0.00	\$0.00
06252555	González González Santiago	\$4,072.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$203.60	\$322.41	\$308.16	\$0.00	\$4,906.22	\$0.00	\$0.00	\$321.71	\$321.71	\$407.21	\$0.10	\$0.00	\$729.02	\$4,172.20	\$0.00	\$0.00
06253025	González Orozco Adrian	\$3,831.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$191.55	\$315.18	\$300.83	\$0.00	\$4,638.66	\$0.00	\$0.00	\$383.10	\$295.48	\$295.48	\$0.08	\$0.00	\$678.66	\$3,960.00	\$0.00	\$0.00
06253174	Gallardo Vázquez José De Jesús	\$3,278.55	\$0.00	\$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	\$110.27	\$327.86	\$0.12	\$0.00	\$438.25	\$3,587.20	\$0.00	\$0.00
06253398	Huerta Garcia Gabriela Alejandra	\$8,501.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$425.09	\$455.30	\$441.05	\$0.00	\$9,823.14	\$0.00	\$0.00	\$1,177.75	\$850.17	\$503.18	\$0.02	\$0.00	\$2,027.94	\$7,795.20	\$0.00	\$0.00
06253467	Martín Reynoso Edgar Uliel	\$9,956.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$497.82	\$498.94	\$484.69	\$0.00	\$11,437.85	\$0.00	\$0.00	\$1,488.47	\$1,488.47	\$995.64	-0.06	\$0.00	\$2,484.05	\$8,953.80	\$0.00	\$0.00
06254024	Gómez Navarro Laura Karina	\$1,515.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.80	\$245.73	\$231.48	\$0.00	\$2,068.91	-\$200.63	-\$116.40	\$84.23	\$0.00	\$151.59	\$0.12	\$0.00	\$2,033.60	\$1,515.90	\$0.00	\$0.00
06254027	Paredes Caranza Efraín	\$5,231.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$261.59	\$342.96	\$307.21	\$0.00	\$6,193.61	\$0.00	\$0.00	\$523.19	\$503.18	\$0.00	\$0.00	\$1,026.41	\$5,167.20	\$0.00	\$0.00	
06254048	Esproza Mojca Esmeralda Fabiola	\$1,961.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$98.09	\$259.11	\$244.86	\$0.00	\$2,563.91	-\$188.71	-\$75.94	\$112.77	\$0.00	\$196.19	\$0.06	\$0.00	\$120.31	\$2,443.60	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$40,711.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,035.56</b>	<b>\$3,023.59</b>	<b>\$2,895.34</b>	<b>\$0.00</b>	<b>\$48,665.54</b>	<b>-\$674.74</b>	<b>-\$214.27</b>	<b>\$4,357.32</b>	<b>\$3,896.86</b>	<b>\$4,071.13</b>	<b>\$0.42</b>	<b>\$0.00</b>	<b>\$7,754.14</b>	<b>\$40,911.40</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 30 DELEGACION DE CAPILLA DE MILPILLAS</b>																							
06251991	De La Torre Perez Gabriel	\$3,114.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$155.70	\$293.67	\$279.42	\$0.00	\$3,842.79	-\$125.10	\$0.00	\$217.47	\$92.37	\$311.40	\$0.02	\$0.00	\$403.79	\$3,439.00	\$0.00	\$0.00
06252310	Palos Gutiérrez Maria Del Refugio Alejand	\$2,978.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$148.91	\$289.60	\$275.35	\$0.00	\$3,692.11	-\$145.38	\$0.00	\$202.70	\$57.33	\$297.82	-0.04	\$0.00	\$355.11	\$3,333.00	\$0.00	\$0.00
06252338	García Dávalos Elena Margarita	\$3,197.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$159.88	\$296.18	\$281.93	\$0.00	\$3,935.69	\$0.00	\$0.00	\$101.48	\$319.77	\$297.82	-0.16	\$0.00	\$421.09	\$3,514.60	\$0.00	\$0.00
06252570	Sias Rivera Misael	\$3,825.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$191.29	\$315.02	\$300.77	\$0.00	\$4,632.83	\$0.00	\$0.00	\$294.91	\$294.91	\$382.58	-0.06	\$0.00	\$677.43	\$3,955.40	\$0.00	\$0.00
06252636	Moreno Carrero Hugo Gerardo	\$3,278.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$163.93	\$298.61	\$284.36	\$0.00	\$4,025.45	-\$125.10	\$0.00	\$235.37	\$110.27	\$327.86	-0.08	\$0.00	\$438.05	\$3,587.40	\$0.00	\$0.00
06253292	Ibarra Reynaga Jesús Eduardo	\$4,839.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$241.97	\$345.43	\$331.18	\$0.00	\$5,757.88	\$0.00	\$0.00	\$434.96	\$434.96	\$483.93	\$0.19	\$0.00	\$919.08	\$4,839.80	\$0.00	\$0.00
06253375	Navarro Velázquez Lucio	\$2,488.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$124.43	\$274.91	\$260.66	\$0.00	\$3,148.85	-\$160.30	-\$10.86	\$149.43	\$0.00	\$248.87	\$0.04	\$0.00	\$238.05	\$2,910.60	\$0.00	\$0.00
06253525	Lomeli Jauregui Antonio	\$3,278.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$163.93	\$298.61	\$284.36	\$0.00	\$4,025.45	-\$125										

<b>Total Depto</b>	<b>\$4,948.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$247.40</b>	<b>\$548.94</b>	<b>\$520.44</b>	<b>\$0.00</b>	<b>\$6,264.83</b>	<b>-\$113.81</b>	<b>-\$84.12</b>	<b>\$322.06</b>	<b>\$92.37</b>	<b>\$494.81</b>	<b>-\$0.03</b>	<b>\$0.00</b>	<b>\$503.03</b>	<b>\$5,761.80</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 34 ACTIVIDAD FISICA DEP Y RECREACION</b>																						
06250708	Picalzo Franco Josepau	\$4,314.30	\$0.00	\$0.00	\$0.00	\$0.00	\$215.72	\$329.69	\$315.43	\$0.00	\$5,175.13	\$0.00	\$0.00	\$350.96	\$350.96	\$431.43	\$0.14	\$0.00	\$792.53	\$4,392.60	\$0.00	\$0.00
06252858	Pérez Hernández Gabriel	\$4,796.55	\$0.00	\$0.00	\$0.00	\$0.00	\$299.83	\$344.15	\$329.90	\$0.00	\$5,710.43	\$0.00	\$0.00	\$428.12	\$428.12	\$479.66	\$0.05	\$0.00	\$907.83	\$4,962.60	\$0.00	\$0.00
06253010	Galán Valdes Juan Carlos	\$4,315.05	\$0.00	\$0.00	\$0.00	\$0.00	\$215.75	\$329.70	\$315.45	\$0.00	\$5,175.95	\$0.00	\$0.00	\$351.08	\$351.08	\$431.51	-\$0.04	\$0.00	\$782.55	\$4,393.40	\$0.00	\$0.00
06253626	Delgadillo Romero Sergio Fabian	\$4,315.05	\$0.00	\$0.00	\$0.00	\$0.00	\$215.75	\$329.70	\$315.45	\$0.00	\$5,175.95	\$0.00	\$0.00	\$351.08	\$351.08	\$431.51	\$0.16	\$0.00	\$782.75	\$4,393.20	\$0.00	\$0.00
06253748	Padilla González Rosendo	\$4,314.60	\$0.00	\$0.00	\$0.00	\$0.00	\$215.73	\$329.69	\$315.44	\$0.00	\$5,175.46	\$0.00	\$0.00	\$351.00	\$351.00	\$431.46	\$0.00	\$0.00	\$782.46	\$4,393.00	\$0.00	\$0.00
06254133	Jaramillo Hernández María De Lourdes	\$3,135.00	\$0.00	\$0.00	\$0.00	\$0.00	\$156.75	\$294.30	\$280.05	\$0.00	\$3,866.10	-\$125.10	\$0.00	\$219.76	\$94.65	\$313.50	-\$0.05	\$0.00	\$408.10	\$3,458.00	\$0.00	\$0.00
<b>Total Depto</b>	<b>\$25,190.55</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,259.53</b>	<b>\$1,957.22</b>	<b>\$1,871.72</b>	<b>\$0.00</b>	<b>\$30,279.02</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$2,052.00</b>	<b>\$1,926.89</b>	<b>\$2,519.07</b>	<b>\$0.26</b>	<b>\$0.00</b>	<b>\$4,446.22</b>	<b>\$25,832.80</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 35 EDUCACION</b>																						
06243506	Garrilho Perez Jorge Antonio	\$5,570.55	\$0.00	\$0.00	\$0.00	\$0.00	\$278.83	\$987.55	\$353.30	\$0.00	\$6,576.23	\$0.00	\$0.00	\$564.95	\$564.95	\$557.66	\$0.02	\$0.00	\$1,122.63	\$5,453.60	\$0.00	\$0.00
06254068	Carvajal Martínez Marco Antonio	\$2,488.95	\$0.00	\$0.00	\$0.00	\$0.00	\$124.45	\$274.92	\$260.67	\$0.00	\$3,148.99	-\$160.30	-\$10.83	\$149.47	\$0.00	\$248.89	-\$0.07	\$0.00	\$237.99	\$2,911.00	\$0.00	\$0.00
<b>Total Depto</b>	<b>\$8,065.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$403.28</b>	<b>\$642.47</b>	<b>\$613.97</b>	<b>\$0.00</b>	<b>\$9,725.22</b>	<b>-\$160.30</b>	<b>-\$10.83</b>	<b>\$714.42</b>	<b>\$564.95</b>	<b>\$806.55</b>	<b>-\$0.05</b>	<b>\$0.00</b>	<b>\$1,360.62</b>	<b>\$8,364.60</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 36 ECOLOGIA Y MEDIO AMBIENTE</b>																						
05360016	Franco Orozco Isabel Cristina	\$2,992.35	\$0.00	\$0.00	\$0.00	\$0.00	\$149.62	\$290.02	\$275.77	\$0.00	\$3,707.76	-\$145.38	\$0.00	\$204.24	\$58.86	\$299.24	\$0.06	\$0.00	\$358.16	\$3,349.60	\$0.00	\$0.00
05360020	Hernandez Gonzalez Christian Esteban	\$2,992.35	\$0.00	\$0.00	\$0.00	\$0.00	\$149.62	\$290.02	\$275.77	\$0.00	\$3,707.76	-\$145.38	\$0.00	\$204.24	\$58.86	\$299.24	\$0.06	\$0.00	\$358.16	\$3,349.60	\$0.00	\$0.00
06222164	Pérez Espinoza Raul	\$2,992.35	\$0.00	\$0.00	\$0.00	\$0.00	\$149.62	\$290.02	\$275.77	\$0.00	\$3,707.76	-\$145.38	\$0.00	\$204.24	\$58.86	\$299.24	-\$0.14	\$0.00	\$357.96	\$3,349.60	\$0.00	\$0.00
06250540	Alejandro Torres Victor Ricardo	\$4,091.85	\$0.00	\$0.00	\$0.00	\$0.00	\$204.59	\$323.01	\$308.76	\$0.00	\$4,999.21	\$0.00	\$0.00	\$323.86	\$409.19	\$409.19	-\$0.04	\$0.00	\$733.31	\$4,195.20	\$0.00	\$0.00
06251881	Gonzalez Silva Francisco	\$2,092.80	\$0.00	\$0.00	\$0.00	\$0.00	\$104.64	\$263.03	\$248.78	\$0.00	\$2,709.25	-\$188.71	-\$67.56	\$121.15	\$0.00	\$209.26	\$0.07	\$0.00	\$141.65	\$2,567.60	\$0.00	\$0.00
06252156	Leon Martinez Adelaida	\$2,643.45	\$0.00	\$0.00	\$0.00	\$0.00	\$132.17	\$279.55	\$265.30	\$0.00	\$3,320.47	-\$145.38	\$0.00	\$166.28	\$20.90	\$264.34	\$0.00	\$0.00	\$285.27	\$3,035.20	\$0.00	\$0.00
06252774	García Orozco Otelia	\$2,992.35	\$0.00	\$0.00	\$0.00	\$0.00	\$149.62	\$290.02	\$275.77	\$0.00	\$3,707.76	-\$145.38	\$0.00	\$204.24	\$58.86	\$299.24	\$0.06	\$0.00	\$358.16	\$3,349.60	\$0.00	\$0.00
06253123	Aguiñe Aceves Agueda Teresita	\$6,228.30	\$0.00	\$0.00	\$0.00	\$0.00	\$311.42	\$372.85	\$307.10	\$0.00	\$7,299.67	\$0.00	\$0.00	\$692.15	\$692.15	\$622.83	-\$0.11	\$0.00	\$1,314.87	\$5,984.80	\$0.00	\$0.00
06253303	De La Torre Gutiérrez José Octavio	\$2,809.05	\$0.00	\$0.00	\$0.00	\$0.00	\$140.45	\$284.52	\$270.27	\$0.00	\$3,504.29	-\$145.38	\$0.00	\$184.29	\$38.92	\$280.91	\$0.00	\$0.00	\$319.89	\$3,184.40	\$0.00	\$0.00
06253310	Soto Morales Daniel	\$3,400.35	\$0.00	\$0.00	\$0.00	\$0.00	\$170.02	\$302.26	\$288.01	\$0.00	\$4,160.64	-\$125.10	\$0.00	\$248.63	\$123.52	\$340.04	\$0.08	\$0.00	\$483.64	\$3,697.00	\$0.00	\$0.00
06253645	Cruz Velaz Javier Alejandro	\$2,992.35	\$0.00	\$0.00	\$0.00	\$0.00	\$149.62	\$290.02	\$275.77	\$0.00	\$3,707.76	-\$145.38	\$0.00	\$204.24	\$58.86	\$299.24	\$0.06	\$0.00	\$358.16	\$3,349.60	\$0.00	\$0.00
06253723	Alcala Lozano Omar	\$6,228.30	\$0.00	\$0.00	\$0.00	\$0.00	\$311.42	\$372.85	\$307.10	\$0.00	\$7,299.67	\$0.00	\$0.00	\$692.15	\$692.15	\$622.83	\$0.09	\$0.00	\$1,315.07	\$5,984.60	\$0.00	\$0.00
06253915	Esparza Barajas Jose Alfonso	\$3,918.75	\$0.00	\$0.00	\$0.00	\$0.00	\$195.94	\$317.81	\$303.56	\$0.00	\$4,736.06	\$0.00	\$0.00	\$305.03	\$305.03	\$391.88	-\$0.05	\$0.00	\$696.86	\$4,039.20	\$0.00	\$0.00
06254033	Rodriguez Delgadillo Ricardo Israel	\$2,992.35	\$0.00	\$0.00	\$0.00	\$0.00	\$149.62	\$290.02	\$275.77	\$0.00	\$3,707.76	-\$145.38	\$0.00	\$204.24	\$58.86	\$299.24	\$0.06	\$0.00	\$358.16	\$3,349.60	\$0.00	\$0.00
06254056	Delgado Aranda Kevin Arturo	\$2,992.35	\$0.00	\$0.00	\$0.00	\$0.00	\$149.62	\$290.02	\$275.77	\$0.00	\$3,707.76	-\$145.38	\$0.00	\$204.24	\$58.86	\$299.24	\$0.06	\$0.00	\$358.16	\$3,349.60	\$0.00	\$0.00
<b>Total Depto</b>	<b>\$52,359.30</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,617.99</b>	<b>\$4,574.52</b>	<b>\$4,360.77</b>	<b>\$0.00</b>	<b>\$63,912.58</b>	<b>-\$1,622.23</b>	<b>-\$67.56</b>	<b>\$4,163.22</b>	<b>\$2,608.55</b>	<b>\$5,235.98</b>	<b>\$0.21</b>	<b>\$0.00</b>	<b>\$7,777.18</b>	<b>\$58,135.40</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 37 SECRETARIA GENERAL</b>																						
06254055	De La Torre Navarro Alma Guadalupe	\$3,762.00	\$0.00	\$0.00	\$0.00	\$0.00	\$188.10	\$313.11	\$298.86	\$0.00	\$4,562.07	\$0.00	\$0.00	\$287.97	\$287.97	\$376.20	-\$0.10	\$0.00	\$664.07	\$3,898.00	\$0.00	\$0.00
<b>Total Depto</b>	<b>\$3,762.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$188.10</b>	<b>\$313.11</b>	<b>\$298.86</b>	<b>\$0.00</b>	<b>\$4,562.07</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$287.97</b>	<b>\$287.97</b>	<b>\$376.20</b>	<b>-\$0.10</b>	<b>\$0.00</b>	<b>\$664.07</b>	<b>\$3,898.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 38 OFICIALIA MAYOR ADMINISTRATIVA</b>																						
06253572	Guzman Villalobos Carlos Alberto	\$3,744.60	\$0.00	\$0.00	\$0.00	\$0.00	\$187.23	\$312.59	\$298.34	\$0.00	\$4,542.76	\$0.00	\$0.00	\$286.08	\$286.08	\$374.46	\$0.02	\$0.00	\$660.56	\$3,882.20	\$0.00	\$0.00
06253887	Barral Muñoz Adalberto	\$7,621.05	\$0.00	\$0.00	\$0.00	\$0.00	\$381.05	\$428.88	\$414.63	\$0.00	\$8,845.61	\$0.00	\$0.00	\$989.64	\$989.64	\$762.11	\$0.06	\$0.00	\$1,751.81	\$7,093.80	\$0.00	\$0.00
<b>Total Depto</b>	<b>\$11,365.65</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$568.28</b>	<b>\$741.47</b>	<b>\$712.97</b>	<b>\$0.00</b>	<b>\$13,388.37</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,275.72</b>	<b>\$1,275.72</b>	<b>\$1,136.57</b>	<b>\$0.08</b>	<b>\$0.00</b>	<b>\$2,412.37</b>	<b>\$10,976.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 39 BRIGADA FORESTAL</b>																						
06253995	Ramirez Hurtado Ricardo	\$3,175.20	\$0.00	\$0.00	\$0.00	\$0.00	\$158.76	\$295.51	\$281.26	\$0.00	\$3,910.73	-\$125.10	\$0.00	\$224.13	\$99.03	\$317.52	-\$0.02	\$0.00	\$416.53	\$3,494.20	\$0.00	\$0.00
06254224	Esposito Huerta Roberto	\$3,175.20	\$0.00	\$0.00	\$0.00	\$0.00	\$158.76	\$295.51	\$281.26	\$0.00	\$3,910.73	-\$125.10	\$0.00	\$224.13	\$99.03	\$317.52	-\$0.02	\$0.00	\$416.53	\$3,494.20	\$0.00	\$0.00
06254225	Puga Velázquez Francisco Javier	\$635.04	\$0.00	\$0.00	\$0.00	\$0.00	\$59.10	\$56.25	\$0.00	\$750.39	-\$200.83	\$0.00	\$44.82	\$24.41	\$0.00	\$0.00	-\$0.02	\$0.00	\$24.39	\$726.00	\$0.00	\$0.00
06254227	García González Hector Horacio	\$3,175.20	\$0.00	\$0.00	\$0.00	\$0.00	\$158.76	\$295.51	\$281.26	\$0.00	\$3,910.73	-\$125.10	\$0.00	\$224.13	\$99.03	\$317.52	-\$0.02	\$0.00	\$416.53	\$3,494.20	\$0.00	\$431.43
06254228	Rivera Muñoz Jesús	\$3,175.20	\$0.00	\$0.00	\$0.00	\$0.00	\$158.76	\$295.51	\$281.26	\$0.00	\$3,910.73	-\$125.10	\$0.00	\$224.13	\$99.03	\$317.52	-\$0.02	\$0.00	\$416.53	\$3,494.20	\$0.00	\$0.00
06254230	Rodriguez Ponce Angel	\$3,175.20	\$0.00	\$0.00	\$211.68	\$0.00	\$169.34	\$295.51	\$281.26	\$0.00	\$4,132.99	-\$125.10	\$0.00	\$247.16	\$122.06	\$338.69	\$0.04	\$0.00	\$460.79	\$3,672.20	\$0.00	\$0.00
06254231	Esposito Huerta Jesús Eduardo	\$3,175.20	\$0.00	\$0.00	\$0.00	\$0.00	\$169.34	\$295.51	\$281.26	\$0.00	\$4,132.99	-\$125.10	\$0.00	\$247.16	\$122.06	\$338.69	\$0.04	\$0.00	\$460.79	\$3,672.20	\$0.00	\$0.00
06254234	Luna Castañeda Ismael	\$3,175.20	\$0.00	\$0.00	\$0.00	\$0.00	\$158.76	\$295.51	\$281.26	\$0.00	\$3,910.73	-\$125.10	\$0.00	\$224.13	\$99.03	\$317.52	-\$0.02	\$0.00	\$416.53	\$3,494.20	\$0.00	\$0.00
06254235	Torres Ramirez Miguel Francisco	\$2,116.80	\$0.00	\$0.00	\$0.00	\$0.00	\$105.84	\$175.83	\$166.33	\$0.00	\$2,664.80	-\$188.71	-\$66.03	\$122.69	\$0.00	\$211.68	-\$0.05	\$0.00	\$145.60	\$2,419.20	\$0.00	\$0.00
06254237	Martin Del Campo Franco Roberto	\$635.04	\$0.00	\$0.00	\$0.00	\$0.00	\$31.75	\$59.10	\$56.25	\$0.00	\$782.14	-\$200.83	\$0.00	\$44.82	\$24.41	\$0.00	\$0.03	\$0.00	\$87.94	\$684.20	\$0.00	\$0.00
06258410	Sandoval Castañeda Fernando	\$3,175.20	\$0.00	\$0.00	\$0.00	\$0.00	\$158.76	\$295.51	\$281.26	\$0.00	\$3,910.73	-\$125.10	\$0.00	\$224.13	\$99.03	\$317.52	-\$0.02	\$0.00	\$416.			



<b>Departamento 78 TESORERIA MUNICIPAL JEFATURA DE EGRESOS</b>																							
06253766	Fernández Hurtado María Monserrat	\$3,917.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$195.86	\$317.77	\$303.52	\$0.00	\$4,734.40	\$0.00	\$0.00	\$304.87	\$304.87	\$391.73	\$0.00	\$0.00	\$696.60	\$4,037.80	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$3,917.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$195.86</b>	<b>\$317.77</b>	<b>\$303.52</b>	<b>\$0.00</b>	<b>\$4,734.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$304.87</b>	<b>\$304.87</b>	<b>\$391.73</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$696.60</b>	<b>\$4,037.80</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 79 DESARROLLO HUMANO Y SOCIAL</b>																							
06253434	González Ruvalcaba Jessica Jacqueline	\$3,559.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$177.95	\$307.02	\$292.77	\$0.00	\$4,336.79	-\$107.37	\$0.00	\$265.89	\$158.52	\$355.91	-\$0.04	\$0.00	\$514.39	\$3,822.40	\$0.00	\$0.00
06253533	De La Torre Nuño Fabiola	\$3,039.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$151.97	\$291.43	\$277.18	\$0.00	\$3,760.03	-\$145.38	\$0.00	\$209.36	\$63.98	\$303.94	\$0.11	\$0.00	\$368.03	\$3,392.00	\$0.00	\$0.00
06253720	Barba Navarro Yolanda	\$3,448.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$172.43	\$303.70	\$289.45	\$0.00	\$4,214.08	-\$125.10	\$0.00	\$253.87	\$128.76	\$344.85	\$0.07	\$0.00	\$473.68	\$3,740.40	\$0.00	\$0.00
06254177	Venegas Gutiérrez Luis Daniel	\$3,999.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$320.25	\$306.00	\$0.00	\$4,826.15	\$0.00	\$0.00	\$313.86	\$313.86	\$399.99	\$0.10	\$0.00	\$713.95	\$4,112.20	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$14,046.90</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$702.35</b>	<b>\$1,222.40</b>	<b>\$1,165.40</b>	<b>\$0.00</b>	<b>\$17,137.05</b>	<b>-\$377.85</b>	<b>\$0.00</b>	<b>\$1,042.98</b>	<b>\$665.12</b>	<b>\$1,404.69</b>	<b>\$0.24</b>	<b>\$0.00</b>	<b>\$2,070.05</b>	<b>\$15,067.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 86 INSTITUTO MPAL DE PLANEACION</b>																							
06253821	López Gutiérrez Jorge Alfonso	\$5,224.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$261.25	\$357.00	\$342.75	\$0.00	\$6,185.95	\$0.00	\$0.00	\$501.95	\$501.95	\$522.50	\$0.10	\$0.00	\$1,024.55	\$5,161.40	\$0.00	\$0.00
06254158	Gutiérrez De La Torre Eduardo	\$4,702.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$235.13	\$341.32	\$327.07	\$0.00	\$5,606.02	\$0.00	\$0.00	\$413.07	\$413.07	\$470.25	\$0.10	\$0.00	\$883.42	\$4,722.60	\$0.00	\$0.00
06254160	Brisefo Salcedo Armando	\$4,702.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$235.13	\$341.32	\$327.07	\$0.00	\$5,606.02	\$0.00	\$0.00	\$413.07	\$413.07	\$470.25	\$0.10	\$0.00	\$883.42	\$4,722.60	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$14,629.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$731.51</b>	<b>\$1,039.64</b>	<b>\$996.89</b>	<b>\$0.00</b>	<b>\$17,397.99</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,328.09</b>	<b>\$1,328.09</b>	<b>\$1,463.00</b>	<b>\$0.30</b>	<b>\$0.00</b>	<b>\$2,791.39</b>	<b>\$14,606.60</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 89 CERRAJERIA</b>																							
06250719	Gómez Tejeda Aldo	\$3,038.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$151.93	\$291.41	\$277.16	\$0.00	\$3,759.05	-\$145.38	\$0.00	\$209.26	\$63.89	\$303.86	-\$0.10	\$0.00	\$367.65	\$3,391.40	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$3,038.55</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$151.93</b>	<b>\$291.41</b>	<b>\$277.16</b>	<b>\$0.00</b>	<b>\$3,759.05</b>	<b>-\$145.38</b>	<b>\$0.00</b>	<b>\$209.26</b>	<b>\$63.89</b>	<b>\$303.86</b>	<b>-\$0.10</b>	<b>\$0.00</b>	<b>\$367.65</b>	<b>\$3,391.40</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 93 PROYECTOS</b>																							
06252973	Paredes Davila Esteban Alexis	\$6,228.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$311.42	\$387.10	\$372.85	\$0.00	\$7,299.67	\$0.00	\$0.00	\$692.15	\$692.15	\$822.83	-\$0.11	\$0.00	\$1,314.87	\$5,984.80	\$0.00	\$0.00
06253622	Chavez Flores Arto Ivan De Jesús	\$7,994.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$399.71	\$440.08	\$425.83	\$0.00	\$9,259.87	\$0.00	\$0.00	\$1,069.35	\$1,069.35	\$799.43	\$0.09	\$0.00	\$1,868.87	\$7,391.00	\$0.00	\$0.00
06253651	Zarate González Johan Nazaret	\$6,228.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$311.42	\$387.10	\$372.85	\$0.00	\$7,299.67	\$0.00	\$0.00	\$692.15	\$692.15	\$822.83	-\$0.11	\$0.00	\$1,314.87	\$5,984.80	\$0.00	\$0.00
06253738	Gómez Hernández Pedro Fernando	\$6,228.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$311.42	\$387.10	\$372.85	\$0.00	\$7,299.67	\$0.00	\$0.00	\$692.15	\$692.15	\$822.83	\$0.09	\$0.00	\$1,315.07	\$5,984.60	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$26,679.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,333.97</b>	<b>\$1,601.38</b>	<b>\$1,544.38</b>	<b>\$0.00</b>	<b>\$31,158.88</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,145.80</b>	<b>\$3,145.80</b>	<b>\$2,667.92</b>	<b>-\$0.04</b>	<b>\$0.00</b>	<b>\$5,813.68</b>	<b>\$25,345.20</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 94 TESORERIA MUNICIPAL CATASTRO Y PREDIAL</b>																							
06252872	De La Torre Gutiérrez Hector Manuel	\$3,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$187.50	\$312.75	\$298.50	\$0.00	\$4,548.75	\$0.00	\$0.00	\$286.67	\$286.67	\$375.00	\$0.08	\$0.00	\$661.75	\$3,887.00	\$0.00	\$0.00
06253146	Terrazas Alonso Paula Marina	\$5,090.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$254.52	\$352.96	\$338.71	\$0.00	\$6,036.59	\$0.00	\$0.00	\$477.84	\$477.84	\$509.04	-\$0.09	\$0.00	\$986.79	\$5,049.80	\$0.00	\$0.00
06253911	Serna González Karen Janeth	\$3,918.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$195.94	\$317.81	\$303.56	\$0.00	\$4,736.06	\$0.00	\$0.00	\$305.03	\$305.03	\$391.88	\$0.15	\$0.00	\$697.06	\$4,039.00	\$0.00	\$0.00
06253912	Barajas Sánchez Karina	\$3,918.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$195.94	\$317.81	\$303.56	\$0.00	\$4,736.06	\$0.00	\$0.00	\$305.03	\$305.03	\$391.88	-\$0.05	\$0.00	\$696.86	\$4,039.20	\$0.00	\$0.00
06253913	Sánchez Limón Luis Alberto	\$3,918.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$195.94	\$317.81	\$303.56	\$0.00	\$4,736.06	\$0.00	\$0.00	\$305.03	\$305.03	\$391.88	-\$0.05	\$0.00	\$696.86	\$4,039.20	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$20,596.65</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,029.84</b>	<b>\$1,619.14</b>	<b>\$1,547.89</b>	<b>\$0.00</b>	<b>\$24,793.52</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,679.60</b>	<b>\$1,679.60</b>	<b>\$2,059.68</b>	<b>\$0.04</b>	<b>\$0.00</b>	<b>\$3,739.32</b>	<b>\$21,054.20</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 95 RAMO 20 Y 33</b>																							
06252582	Gómez Navarro Salvador	\$3,745.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$187.28	\$312.62	\$298.37	\$0.00	\$4,543.77	\$0.00	\$0.00	\$286.18	\$286.18	\$374.55	\$0.04	\$0.00	\$660.77	\$3,883.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$3,745.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$187.28</b>	<b>\$312.62</b>	<b>\$298.37</b>	<b>\$0.00</b>	<b>\$4,543.77</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$286.18</b>	<b>\$286.18</b>	<b>\$374.55</b>	<b>\$0.04</b>	<b>\$0.00</b>	<b>\$660.77</b>	<b>\$3,883.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 98 PATRIMONIO</b>																							
06250254	Ramírez Barba José Refugio	\$5,197.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$259.85	\$356.10	\$341.91	\$0.00	\$6,154.97	\$0.00	\$0.00	\$496.95	\$496.95	\$519.71	\$0.11	\$0.00	\$1,016.77	\$5,138.20	\$0.00	\$0.00
06252571	Espinoza Jiménez Ana Benedita	\$5,656.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$282.81	\$369.94	\$355.69	\$0.00	\$6,684.64	\$0.00	\$0.00	\$579.23	\$579.23	\$565.62	-\$0.01	\$0.00	\$1,144.84	\$5,539.80	\$0.00	\$0.00
06253333	Pastilla Jiménez Jonatan Manuel	\$4,573.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$228.67	\$337.45	\$323.20	\$0.00	\$5,462.87	\$0.00	\$0.00	\$392.40	\$392.40	\$457.34	-\$0.07	\$0.00	\$849.67	\$4,613.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$15,426.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$771.33</b>	<b>\$1,063.55</b>	<b>\$1,020.80</b>	<b>\$0.00</b>	<b>\$18,282.28</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,468.58</b>	<b>\$1,468.58</b>	<b>\$1,542.67</b>	<b>\$0.03</b>	<b>\$0.00</b>	<b>\$3,011.28</b>	<b>\$15,271.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 102 UNIDAD DE TRANSPARENCIA</b>																							
06253822	Moreno Ramírez Juan Carlos	\$4,229.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$211.46	\$327.12	\$312.87	\$0.00	\$5,080.55	\$0.00	\$0.00	\$338.79	\$338.79	\$422.91	-\$0.15	\$0.00	\$761.55	\$4,319.00	\$0.00	\$0.00
06253901	De La Torre Ortega Ana Gabriela	\$4,229.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$211.46	\$327.12	\$312.87	\$0.00	\$5,080.55	\$0.00	\$0.00	\$338.79	\$338.79	\$422.91	\$0.05	\$0.00	\$761.75	\$4,318.80	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$8,458.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$422.92</b>	<b>\$654.24</b>	<b>\$625.74</b>	<b>\$0.00</b>	<b>\$10,161.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$677.58</b>	<b>\$677.58</b>	<b>\$845.82</b>	<b>-\$0.10</b>	<b>\$0.00</b>	<b>\$1,523.30</b>	<b>\$8,637.80</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 103 DESARROLLO RURAL</b>																							
06252773	Palos Gutiérrez Jorge Arnoldo	\$4,389.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$219.45	\$331.92	\$317.67	\$0.00	\$5,258.04	\$0.00	\$0.00	\$362.91	\$362.91	\$438.90	\$0.03	\$0.00	\$801.84	\$4,456.20	\$0.00	\$0.00
06254053	Barba Alcalá Fernando	\$4,389.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$219.45	\$331.92	\$317.67	\$0.00	\$5,258.04	\$0.00	\$0.00	\$362.91	\$362.91	\$438.90	\$0.03	\$0.00	\$801.84	\$4,456.20	\$0.00	\$0.00
06254162	González Antigua Benjamin	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$210.00	\$326.25	\$335.63	\$0.00	\$5,048.25	\$0.00	\$0.00	\$335.63	\$335.63	\$420.00	\$0.02	\$0.00	\$755.65	\$4,292.60	\$0.00	\$0.00
06254201	Orcozo González Ausencio	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$210.00	\$326.25	\$332.00	\$0.00	\$5,048.25	\$0.00	\$0.00	\$335.63	\$335.63	\$420.00	\$0.02	\$0.00	\$755.65	\$4,292.60	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$17,178.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$858.90</b>	<b>\$1,316.34</b>	<b>\$1,293.34</b>	<b>\$0.00</b>	<b>\$20,612.58</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,397.08</b>	<b>\$1,397.08</b>	<b>\$1,717.80</b>	<b>\$0.10</b>	<b>\$0.00</b>	<b>\$3,114.98</b>	<b>\$17,497.60</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 105 RIEGO</b>																							
05170003	Vargas Valdez Christian Valentin	\$3,038.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$151.93	\$291.41	\$277.16	\$0.00	\$3,759.05	-\$145.38	\$0.00	\$209.26	\$63.89	\$303.86	\$0.10	\$0.00	\$367.65	\$3,391.20	\$0.00	\$0.00
06252823	Vivanco Cedillo Rosalio	\$3,038.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$151.93	\$291.41	\$277.16	\$0.00	\$3,759.05	-\$145.38	\$0.00	\$209.26	\$63.							

06254065	Galarrza Villegas Carolina	\$3,278.55	\$0.00	\$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	\$110.27	\$327.86	\$0.12	\$0.00	\$438.25	\$3,587.20	\$0.00	\$0.00
06254179	Tejada Martin Eduardo	\$3,278.55	\$0.00	\$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	\$110.27	\$327.86	-\$0.08	\$0.00	\$438.05	\$3,587.40	\$0.00	\$0.00
06254197	Martin Garcia Fernando De Jesus	\$3,277.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$163.88	\$298.58	\$284.33	\$0.00	\$4,024.44	-\$125.10	\$0.00	\$235.28	\$110.17	\$327.77	-\$0.10	\$0.00	\$437.84	\$3,586.60	\$0.00	\$0.00
06280003	Lein Ledn David Elias	\$3,278.55	\$0.00	\$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	\$110.27	\$327.86	-\$0.08	\$0.00	\$438.05	\$3,587.40	\$0.00	\$0.00
06280005	Jimenez Garcia Manuel Humberto	\$3,278.55	\$0.00	\$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	\$110.27	\$327.86	\$0.12	\$0.00	\$438.25	\$3,587.20	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$73,945.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,972.09</b>	<b>\$688.38</b>	<b>\$3,845.91</b>	<b>\$6,713.09</b>	<b>\$6,399.59</b>	<b>\$0.00</b>	<b>\$94,564.56</b>	<b>-\$2,234.07</b>	<b>\$0.00</b>	<b>\$5,740.71</b>	<b>\$3,506.63</b>	<b>\$7,691.85</b>	<b>-\$0.12</b>	<b>\$0.00</b>	<b>\$11,198.36</b>	<b>\$83,366.20</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Departamento 107 COMISARIA DE SEGURIDAD PUBLICA Y TRANSIT**

01653854	Datos Personales	\$5,655.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$282.77	\$369.91	\$355.66	\$0.00	\$6,063.64	\$0.00	\$0.00	\$579.07	\$579.07	\$565.53	-\$0.16	\$0.00	\$1,144.44	\$5,519.20	\$0.00	\$0.00
06250037	Datos Personales	\$5,655.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$282.77	\$369.91	\$355.66	\$0.00	\$6,063.64	\$0.00	\$0.00	\$579.07	\$579.07	\$565.53	\$0.04	\$0.00	\$1,144.64	\$5,519.00	\$0.00	\$0.00
06250589	Datos Personales	\$3,918.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$195.94	\$317.81	\$303.56	\$0.00	\$4,736.06	\$0.00	\$0.00	\$305.03	\$305.03	\$391.88	-\$0.05	\$0.00	\$696.86	\$4,039.20	\$0.00	\$0.00
06250794	Datos Personales	\$5,655.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$282.77	\$369.91	\$355.66	\$0.00	\$6,063.64	\$0.00	\$0.00	\$579.07	\$579.07	\$565.53	\$0.04	\$0.00	\$1,144.64	\$5,519.00	\$0.00	\$0.00
06250813	Datos Personales	\$5,655.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$282.77	\$369.91	\$355.66	\$0.00	\$6,063.79	\$0.00	\$0.00	\$579.09	\$579.09	\$565.54	-\$0.04	\$0.00	\$1,144.59	\$5,519.20	\$0.00	\$0.00
06251130	Datos Personales	\$5,229.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$261.47	\$357.13	\$342.88	\$0.00	\$6,190.78	\$0.00	\$0.00	\$502.73	\$502.73	\$522.93	\$0.12	\$0.00	\$1,025.78	\$5,165.00	\$0.00	\$0.00
06251244	Datos Personales	\$5,655.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$282.77	\$369.91	\$355.66	\$0.00	\$6,063.64	\$0.00	\$0.00	\$579.07	\$579.07	\$565.53	\$0.04	\$0.00	\$1,144.64	\$5,519.00	\$0.00	\$0.00
06251987	Datos Personales	\$5,655.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$282.77	\$369.91	\$355.66	\$0.00	\$6,063.64	\$0.00	\$0.00	\$579.07	\$579.07	\$565.53	\$0.04	\$0.00	\$1,144.64	\$5,519.00	\$0.00	\$0.00
06252547	Datos Personales	\$5,655.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$282.77	\$369.91	\$355.66	\$0.00	\$6,063.64	\$0.00	\$0.00	\$579.07	\$579.07	\$565.53	\$0.04	\$0.00	\$1,144.64	\$5,519.00	\$0.00	\$0.00
06252516	Datos Personales	\$5,655.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$282.77	\$369.91	\$355.66	\$0.00	\$6,063.64	\$0.00	\$0.00	\$579.07	\$579.07	\$565.53	\$0.04	\$0.00	\$1,144.64	\$5,519.00	\$0.00	\$0.00
06252543	Datos Personales	\$5,655.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$282.77	\$369.91	\$355.66	\$0.00	\$6,063.64	\$0.00	\$0.00	\$579.07	\$579.07	\$565.53	\$0.04	\$0.00	\$1,144.64	\$5,519.00	\$0.00	\$0.00
06252575	Datos Personales	\$5,655.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$282.77	\$369.91	\$355.66	\$0.00	\$6,063.64	\$0.00	\$0.00	\$579.07	\$579.07	\$565.53	\$0.04	\$0.00	\$1,144.64	\$5,519.00	\$0.00	\$0.00
06252629	Datos Personales	\$5,655.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$282.77	\$369.91	\$355.66	\$0.00	\$6,063.64	\$0.00	\$0.00	\$579.07	\$579.07	\$565.53	-\$0.16	\$0.00	\$1,144.44	\$5,519.20	\$0.00	\$0.00
06252815	Datos Personales	\$5,655.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$282.77	\$369.91	\$355.66	\$0.00	\$6,063.64	\$0.00	\$0.00	\$579.07	\$579.07	\$565.53	-\$0.16	\$0.00	\$1,144.44	\$5,519.20	\$0.00	\$0.00
06252921	Datos Personales	\$5,655.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$282.77	\$369.91	\$355.66	\$0.00	\$6,063.64	\$0.00	\$0.00	\$579.07	\$579.07	\$565.53	-\$0.16	\$0.00	\$1,144.44	\$5,519.20	\$0.00	\$0.00
06252933	Datos Personales	\$5,655.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$282.77	\$369.91	\$355.66	\$0.00	\$6,063.64	\$0.00	\$0.00	\$579.07	\$579.07	\$565.53	\$0.04	\$0.00	\$1,144.64	\$5,519.00	\$0.00	\$0.00
06253309	Datos Personales	\$5,655.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$282.77	\$369.91	\$355.66	\$0.00	\$6,063.64	\$0.00	\$0.00	\$579.07	\$579.07	\$565.53	\$0.04	\$0.00	\$1,144.64	\$5,519.00	\$0.00	\$0.00
06253315	Datos Personales	\$5,655.30	\$942.55	\$0.00	\$0.00	\$0.00	\$0.00	\$282.77	\$369.91	\$355.66	\$0.00	\$7,606.19	\$0.00	\$0.00	\$740.88	\$740.88	\$656.53	-\$0.02	\$0.00	\$1,306.39	\$6,299.80	\$0.00	\$0.00
06253351	Datos Personales	\$5,655.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$282.77	\$369.91	\$355.66	\$0.00	\$6,063.64	\$0.00	\$0.00	\$579.07	\$579.07	\$565.53	-\$0.16	\$0.00	\$1,144.44	\$5,519.20	\$0.00	\$0.00
06253353	Datos Personales	\$5,655.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$282.77	\$369.91	\$355.66	\$0.00	\$6,063.64	\$0.00	\$0.00	\$579.07	\$579.07	\$565.53	\$0.04	\$0.00	\$1,144.64	\$5,519.00	\$0.00	\$0.00
06253357	Datos Personales	\$5,655.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$282.77	\$369.91	\$355.66	\$0.00	\$6,063.64	\$0.00	\$0.00	\$579.07	\$579.07	\$565.53	\$0.04	\$0.00	\$1,144.64	\$5,519.00	\$0.00	\$0.00
06253359	Datos Personales	\$5,655.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$282.77	\$369.91	\$355.66	\$0.00	\$6,063.79	\$0.00	\$0.00	\$579.09	\$579.09	\$565.54	\$0.16	\$0.00	\$1,144.79	\$5,519.00	\$0.00	\$0.00
06253386	Datos Personales	\$5,655.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$282.77	\$369.91	\$355.66	\$0.00	\$6,063.64	\$0.00	\$0.00	\$579.07	\$579.07	\$565.53	\$0.04	\$0.00	\$1,144.64	\$5,519.00	\$0.00	\$0.00
06253470	Datos Personales	\$5,655.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$282.77	\$369.91	\$355.66	\$0.00	\$6,063.64	\$0.00	\$0.00	\$579.07	\$579.07	\$565.53	\$0.04	\$0.00	\$1,144.64	\$5,519.00	\$0.00	\$0.00
06253496	Datos Personales	\$5,655.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$282.75	\$369.90	\$355.65	\$0.00	\$6,063.30	\$0.00	\$0.00	\$579.01	\$579.01	\$665.50	\$0.19	\$0.00	\$1,144.70	\$5,518.80	\$0.00	\$0.00
06253542	Datos Personales	\$5,655.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$282.75	\$369.90	\$355.65	\$0.00	\$6,063.30	\$0.00	\$0.00	\$579.01	\$579.01	\$665.50	-\$0.01	\$0.00	\$1,144.50	\$5,518.80	\$0.00	\$0.00
06253554	Datos Personales	\$5,655.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$282.75	\$369.90	\$355.65	\$0.00	\$6,063.30	\$0.00	\$0.00	\$579.01	\$579.01	\$665.50	-\$0.01	\$0.00	\$1,144.50	\$5,518.80	\$0.00	\$0.00
06253574	Datos Personales	\$5,655.30	\$942.55	\$0.00	\$0.00	\$0.00	\$0.00	\$282.77	\$369.91	\$355.66	\$0.00	\$7,606.19	\$0.00	\$0.00	\$740.88	\$740.88	\$656.53	-\$0.02	\$0.00	\$1,306.39	\$6,299.80	\$0.00	\$0.00
06253583	Datos Personales	\$5,655.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$282.77	\$369.91	\$355.66	\$0.00	\$6,063.64	\$0.00	\$0.00	\$579.07	\$579.07	\$565.53	\$0.04	\$0.00	\$1,144.64	\$5,519.00	\$0.00	\$0.00
06253632	Datos Personales	\$4,798.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$239.83	\$344.15	\$329.90	\$0.00	\$5,710.43	\$0.00	\$0.00	\$428.12	\$428.12	\$479.66	\$0.05	\$0.00	\$907.83	\$4,802.60	\$0.00	\$0.00
06253664	Datos Personales	\$5,655.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$282.77	\$369.91	\$355.66	\$0.00	\$6,063.64	\$0.00	\$0.00	\$579.07	\$579.07	\$565.53	-\$0.16	\$0.00	\$1,144.44	\$5,519.20	\$0.00	\$0.00
06253714	Datos Personales	\$5,655.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$282.77	\$369.91	\$355.66	\$0.00	\$6,063.64	\$0.00	\$0.00	\$579.07	\$579.07	\$565.53	\$0.04	\$0.00	\$1,144.64	\$5,519.00	\$0.00	\$0.00
06253730	Datos Personales	\$5,655.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$282.77	\$369.91	\$355.66	\$0.00	\$6,063.64	\$0.00	\$0.00	\$579.07	\$579.07	\$565.53	\$0.04	\$0.00	\$1,144.64	\$5,519.00	\$0.00	\$0.00
06253779	Datos Personales	\$5,655.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$282.77	\$369.91	\$355.66	\$0.00	\$6,063.64	\$0.00	\$0.00	\$579.07	\$579.07	\$565.53	-\$0.16	\$0.00	\$1,144.44	\$5,519.20	\$0.00	\$0.00
06253790	Datos Personales	\$5,655.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$282.77	\$369.91	\$355.66	\$0.00	\$6,063.64	\$0.00	\$0.00	\$579.07	\$579.07	\$565.53	\$0.04	\$0.00	\$1,144.64	\$5,519.00	\$0.00	\$0.00
06253793	Datos Personales	\$5,655.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$282.77	\$369.91	\$355.66	\$0.00	\$6,063.64	\$0.00	\$0.00	\$579.07	\$579.07	\$565.53	\$0.04	\$0.00	\$1,144.64	\$5,519.00	\$0.00	\$0.00
06253805	Datos Personales	\$5,655.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$282.77	\$369.91	\$355.66	\$0.00	\$6,063.64	\$0.00	\$0.00	\$579.07	\$579.07	\$565.53	\$0.04	\$0.00	\$1,144.64	\$5,519.00	\$0.00	\$0.00
06253811	Datos Personales	\$5,655.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$282.77	\$369.91	\$355.66	\$0.00	\$6,063.64	\$0.00	\$0.00	\$579.07	\$579.07	\$565.53	\$0.04	\$0.00	\$1,144.64	\$5,519.00	\$0.00	\$0.00
06253815	Datos Personales	\$5,655.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$282.77	\$369.91	\$355.66	\$0.00	\$6,063.64	\$0.00	\$0.00	\$579.07	\$579.07	\$565.53	-\$0.16	\$0.00	\$1,144.44	\$5,519.20	\$0.00	\$0.00
06253819	Datos Personales	\$5,655.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$282.77	\$369.91	\$355.66	\$0.00	\$6,063.64	\$0.00	\$0.00	\$579.07	\$579.07	\$565.53	-\$0.16	\$0.00	\$1,144.44	\$5,519.20	\$0.00	\$0.00
06253820	Datos Personales	\$3,770.20	\$0.00	\$0.00	\$0.00	\$1,885.10	\$471.27	\$282.76	\$369.91	\$355.66	\$0.00	\$7,134.90	\$0.00	\$0.00	\$579.07	\$579.07	\$565.53	-\$0.10	\$0.00	\$1,144.50	\$5,990.40	\$0.00	\$0.00
06253821	Datos Personales	\$5,655.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$282.77	\$369.91	\$355.66	\$0.00	\$6,063.64	\$0.00	\$0.00	\$579.07	\$579.07	\$565.53	-\$0.16	\$0.00				

06254164	Datos Personales	\$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	\$579.07	\$565.53	\$0.04	\$0.00	\$1,144.64	\$5,519.00	\$0.00	\$0.00
06254165	Datos Personales	\$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	\$579.07	\$565.53	\$0.04	\$0.00	\$1,144.64	\$5,519.00	\$0.00	\$0.00
06254166	Datos Personales	\$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	\$579.07	\$565.53	\$0.04	\$0.00	\$1,144.64	\$5,519.00	\$0.00	\$0.00
06254167	Datos Personales	\$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	\$579.07	\$565.53	\$0.04	\$0.00	\$1,144.64	\$5,519.00	\$0.00	\$0.00
06254168	Datos Personales	\$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	\$579.07	\$565.53	\$0.04	\$0.00	\$1,144.64	\$5,519.00	\$0.00	\$0.00
06254169	Datos Personales	\$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	\$579.07	\$565.53	\$0.04	\$0.00	\$1,144.64	\$5,519.00	\$0.00	\$0.00
06254171	Datos Personales	\$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	\$579.07	\$565.53	\$0.04	\$0.00	\$1,144.64	\$5,519.00	\$0.00	\$0.00
06254172	Datos Personales	\$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	\$579.07	\$565.53	\$0.04	\$0.00	\$1,144.64	\$5,519.00	\$0.00	\$0.00
06254173	Datos Personales	\$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	\$579.07	\$565.53	\$0.04	\$0.00	\$1,144.64	\$5,519.00	\$0.00	\$0.00
06254174	Datos Personales	\$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	\$579.07	\$565.53	\$0.04	\$0.00	\$1,144.64	\$5,519.00	\$0.00	\$0.00
06254175	Datos Personales	\$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	\$579.07	\$565.53	\$0.04	\$0.00	\$1,144.64	\$5,519.00	\$0.00	\$0.00
06254176	Datos Personales	\$5,664.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$283.22	\$370.18	\$355.93	\$0.00	\$6,673.63	\$0.00	\$0.00	\$580.68	\$580.68	\$566.43	-\$0.08	\$0.00	\$1,147.03	\$5,526.60	\$0.00	\$0.00
06254188	Datos Personales	\$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	\$579.07	\$565.53	\$0.04	\$0.00	\$1,144.64	\$5,519.00	\$0.00	\$0.00
06254189	Datos Personales	\$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	\$579.07	\$565.53	\$0.04	\$0.00	\$1,144.64	\$5,519.00	\$0.00	\$0.00
06254190	Datos Personales	\$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	\$579.07	\$565.53	\$0.04	\$0.00	\$1,144.64	\$5,519.00	\$0.00	\$0.00
06254191	Datos Personales	\$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	\$579.07	\$565.53	\$0.04	\$0.00	\$1,144.64	\$5,519.00	\$0.00	\$0.00
06254192	Datos Personales	\$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	\$579.07	\$565.53	\$0.04	\$0.00	\$1,144.64	\$5,519.00	\$0.00	\$0.00
06254193	Datos Personales	\$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	\$579.07	\$565.53	\$0.04	\$0.00	\$1,144.64	\$5,519.00	\$0.00	\$0.00
06254195	Datos Personales	\$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	\$579.07	\$565.53	\$0.04	\$0.00	\$1,144.64	\$5,519.00	\$0.00	\$0.00
06254204	Datos Personales	\$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	\$579.07	\$565.53	-\$0.16	\$0.00	\$1,144.44	\$5,519.20	\$0.00	\$0.00
06254205	Datos Personales	\$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	\$579.07	\$565.53	-\$0.16	\$0.00	\$1,144.44	\$5,519.20	\$0.00	\$0.00
06254206	Datos Personales	\$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	\$579.07	\$565.53	-\$0.16	\$0.00	\$1,144.44	\$5,519.20	\$0.00	\$0.00
06254207	Datos Personales	\$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	\$579.07	\$565.53	-\$0.16	\$0.00	\$1,144.44	\$5,519.20	\$0.00	\$0.00
06254209	Datos Personales	\$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	\$579.07	\$565.53	-\$0.16	\$0.00	\$1,144.44	\$5,519.20	\$0.00	\$0.00
06254210	Datos Personales	\$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	\$579.07	\$565.53	-\$0.16	\$0.00	\$1,144.44	\$5,519.20	\$0.00	\$0.00
06254211	Datos Personales	\$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	\$579.07	\$565.53	-\$0.16	\$0.00	\$1,144.44	\$5,519.20	\$0.00	\$0.00
06254214	Datos Personales	\$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	\$579.07	\$565.53	\$0.04	\$0.00	\$1,144.64	\$5,519.00	\$0.00	\$0.00
06254215	Datos Personales	\$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	\$579.07	\$565.53	\$0.04	\$0.00	\$1,144.64	\$5,519.00	\$0.00	\$0.00
06254216	Datos Personales	\$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	\$579.07	\$565.53	\$0.04	\$0.00	\$1,144.64	\$5,519.00	\$0.00	\$0.00
06254217	Datos Personales	\$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	\$579.07	\$565.53	\$0.04	\$0.00	\$1,144.64	\$5,519.00	\$0.00	\$0.00
06254218	Datos Personales	\$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	\$579.07	\$565.53	\$0.04	\$0.00	\$1,144.64	\$5,519.00	\$0.00	\$0.00
06254219	Datos Personales	\$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	\$579.07	\$565.53	\$0.04	\$0.00	\$1,144.64	\$5,519.00	\$0.00	\$0.00
06254220	Datos Personales	\$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	\$579.07	\$565.53	\$0.04	\$0.00	\$1,144.64	\$5,519.00	\$0.00	\$0.00
06254221	Datos Personales	\$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	\$579.07	\$565.53	\$0.04	\$0.00	\$1,144.64	\$5,519.00	\$0.00	\$0.00
06254232	Datos Personales	\$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	\$579.07	\$565.53	\$0.04	\$0.00	\$1,144.64	\$5,519.00	\$0.00	\$0.00
14142011	Datos Personales	\$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	\$579.07	\$565.53	-\$0.16	\$0.00	\$1,144.44	\$5,519.20	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$656,035.51</b>	<b>\$1,885.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,409.34</b>	<b>\$1,602.33</b>	<b>\$33,122.76</b>	<b>\$43,502.95</b>	<b>\$41,821.45</b>	<b>\$0.00</b>	<b>\$784,379.44</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$67,865.69</b>	<b>\$67,865.69</b>	<b>\$66,244.49</b>	<b>-\$0.74</b>	<b>\$0.00</b>	<b>\$134,109.44</b>	<b>\$650,270.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 110 BOMBEROS</b>																							
06253140	De Luna Flores Luis Antonio	\$2,040.90	\$0.00	\$0.00	\$0.00	\$0.00	\$102.05	\$261.48	\$247.23	\$0.00	\$2,651.66	-\$188.71	-\$70.88	\$117.83	\$0.00	\$204.09	\$0.05	\$0.00	\$133.26	\$2,518.40	\$0.00	\$0.00	
06253759	Gómez Rastón José Ángel	\$1,224.54	\$0.00	\$0.00	\$0.00	\$816.36	\$204.09	\$102.05	\$261.48	\$247.23	\$0.00	\$2,656.75	-\$188.71	-\$70.88	\$117.83	\$0.00	\$204.09	-\$0.06	\$0.00	\$133.15	\$2,722.60	\$0.00	\$0.00
06254184	Arenalice Rodríguez Ricardo	\$2,040.90	\$0.00	\$0.00	\$0.00	\$0.00	\$102.05	\$261.48	\$247.23	\$0.00	\$2,651.66	-\$188.71	-\$70.88	\$117.83	\$0.00	\$204.09	\$0.05	\$0.00	\$133.26	\$2,518.40	\$0.00	\$0.00	
06254198	Alvarado Gómez Norma	\$2,040.90	\$0.00	\$0.00	\$0.00	\$0.00	\$102.05	\$261.48	\$247.23	\$0.00	\$2,651.66	-\$188.71	-\$70.88	\$117.83	\$0.00	\$204.09	\$0.05	\$0.00	\$133.26	\$2,518.40	\$0.00	\$0.00	
<b>Total Depto</b>		<b>\$7,347.24</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$816.36</b>	<b>\$204.09</b>	<b>\$408.20</b>	<b>\$1,045.92</b>	<b>\$988.92</b>	<b>\$0.00</b>	<b>\$10,810.73</b>	<b>-\$754.84</b>	<b>-\$283.52</b>	<b>\$471.32</b>	<b>\$0.00</b>	<b>\$816.36</b>	<b>\$0.09</b>	<b>\$0.00</b>	<b>\$532.93</b>	<b>\$10,277.80</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Total Gral.</b>		<b>\$1,965,216.82</b>	<b>\$24,068.60</b>	<b>\$12,908.78</b>	<b>\$4,674.06</b>	<b>\$16,444.95</b>	<b>\$4,056.59</b>	<b>\$99,259.75</b>	<b>\$149,981.73</b>	<b>\$143,537.88</b>	<b>\$0.00</b>	<b>\$2,420,148.16</b>	<b>-\$25,529.06</b>	<b>-\$2,282.80</b>	<b>\$189,638.74</b>	<b>\$166,932.60</b>	<b>\$198,518.21</b>	<b>-\$1.05</b>	<b>\$0.00</b>	<b>\$363,166.96</b>	<b>\$2,056,982.20</b>	<b>\$0.00</b>	<b>\$431.43</b>