

TEPATITLAN DE MORELOS SUPERNUMERARIOS

Lista de Raya (forma tabular)

Periodo 10 al 10 Quincenal del 16/05/2020 al 31/05/2020

Fecha: 04/Jun/2020

Hora: 14:12:13:99

Reg Pat ISSS: 6250000  
RFC: MTM -830141-4J6

Código	Empleado	Sueldo	Horas extras	Día festivo /descanso	Retroactivo	Vacaciones a tiempo	Primo 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)	L.S.R. antes de Subs al Empleo	L.S.R. (mes)	Fondo de ahorro	Ajuste en Subsidio para el empleo	Ajuste al neto	ISR de ajuste mensual	ISR ajustado por subsidio	Ajuste al Subsidio Causado	"Otras" "Deducciones"	"TOTAL" "DEDUCCIONES"	"NETO"	"Otras" "Obligaciones"	"TOTAL" "OBLIGACIONES"		
<b>Reg. Pat. ISSS: 6250000</b>																													
<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	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$751.55	\$4,274.40	\$0.00	\$0.00	
06252276	Lozano Herrera Armando	\$5,969.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$298.45	\$365.96	\$6,086.11	\$0.00	\$6,367.56	\$0.00	\$0.00	\$636.77	\$636.77	\$996.90	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,233.71	\$5,752.40	\$0.00	\$0.00	
<b>Total Depto</b>		<b>\$10,148.94</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$507.45</b>	<b>\$691.61</b>	<b>\$664.06</b>	<b>\$0.00</b>	<b>\$12,012.06</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$970.21</b>	<b>\$970.21</b>	<b>\$1,014.89</b>	<b>\$0.00</b>	<b>\$0.16</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,985.26</b>	<b>\$10,026.80</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	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$761.75	\$4,318.80	\$0.00	\$0.00	
06252617	Marín 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	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$761.72	\$4,319.00	\$0.00	\$0.00	
06252608	Mora Alvarez Mirely Jocelyn	\$4,229.25	\$411.18	\$0.00	\$0.00	\$0.00	\$0.00	\$211.46	\$327.13	\$312.88	\$0.00	\$5,491.90	\$0.00	\$0.00	\$388.22	\$388.22	\$422.93	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$809.10	\$4,682.80	\$0.00	\$0.00	
06253045	Gómez Lozano Vidiana	\$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	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$761.72	\$4,319.00	\$0.00	\$0.00	
<b>Total Depto</b>		<b>\$16,916.85</b>	<b>\$411.18</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$845.84</b>	<b>\$1,306.51</b>	<b>\$1,251.51</b>	<b>\$0.00</b>	<b>\$20,733.89</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,402.63</b>	<b>\$1,402.63</b>	<b>\$1,691.70</b>	<b>\$0.00</b>	<b>-\$0.04</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,094.29</b>	<b>\$17,639.60</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	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$833.93	\$4,566.80	\$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	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$833.91	\$4,567.00	\$0.00	\$0.00	
06233798	Bautista Alvarez Esti Marlen	\$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	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$833.73	\$4,566.00	\$0.00	\$0.00	
06253985	López Padilla Ana Karen	\$4,512.15	\$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	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$833.91	\$4,567.00	\$0.00	\$0.00	
06254143	Cuevas Ureña 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	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$833.73	\$4,566.00	\$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>\$1,120.87</b>	<b>\$1,678.07</b>	<b>\$1,606.82</b>	<b>\$0.00</b>	<b>\$26,874.01</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>\$0.00</b>	<b>\$0.01</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,168.21</b>	<b>\$22,804.80</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 4 COMUNICACION SOCIAL</b>																													
06253300	Baéz Barra 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	-\$146.38	\$0.00	\$201.97	\$66.59	\$297.15	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$393.81	\$3,330.80	\$0.00	\$0.00	
06253302	Arriaga Mendoza Andrea Marisol	\$2,971.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$148.58	\$289.39	\$275.14	\$0.00	\$3,684.61	-\$146.38	\$0.00	\$201.97	\$66.59	\$297.15	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$393.81	\$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	-\$146.38	\$0.00	\$201.97	\$66.59	\$297.15	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$393.81	\$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>\$163.77</b>	<b>\$891.45</b>	<b>\$0.00</b>	<b>\$0.21</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,161.43</b>	<b>\$9,982.40</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 5 SECRETARIA PARTICULAR</b>																													
06251839	Vargas Saiz Enrique	\$5,563.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$278.20	\$387.17	\$352.92	\$0.00	\$6,562.24	\$0.00	\$0.00	\$682.70	\$682.70	\$956.39	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$229.78	\$202.81	\$0.00	\$3,968.33	-\$125.10	\$0.00	\$229.78	\$104.67	\$322.71	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$427.33	\$3,541.00	\$0.00	\$0.00	
06263984	Rodríguez Velázquez Teresa	\$5,893.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$294.89	\$377.06	\$352.81	\$0.00	\$6,529.26	\$0.00	\$0.00	\$621.81	\$621.81	\$888.38	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,211.16	\$5,717.20	\$0.00	\$0.00	
<b>Total Depto</b>		<b>\$14,685.85</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>\$988.54</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>\$0.00</b>	<b>-\$0.13</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,757.53</b>	<b>\$14,701.40</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	\$379.06	\$424.08	\$409.83	\$0.00	\$8,668.12	\$0.00	\$0.00	\$955.48	\$955.48	\$746.12	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,701.52	\$6,966.60	\$0.00	\$0.00	
06253913	Pérez Ponce Jesús Ariel	\$7,293.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$364.69	\$419.07	\$404.82	\$0.00	\$8,482.98	-\$160.00	\$0.00	\$919.76	\$919.76	\$729.39	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,648.08	\$6,834.90	\$0.00	\$0.00	
06253908	Rodríguez Velázquez Espridón	\$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	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$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>\$2,735.82</b>	<b>\$2,735.82</b>	<b>\$2,194.99</b>	<b>\$0.00</b>	<b>-\$0.19</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</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	Pérez 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	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$381.75	\$428.88	\$414.63	\$0.00	\$9,089.64	\$0.00	\$0.00	\$989.64	\$989.64	\$782.11	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,751.61	\$7,094.00	\$0.00	\$0.00	
06253931	Lomel Ornelas Juan Manuel Giuseppe	\$3,198.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$165.40	\$231.29	\$201.04	\$0.00	\$3,302.29	-\$125.10	\$0.00	\$223.25	\$98.24	\$316.80	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$414.93	\$3,487.80	\$0.00	\$0.00	
06254034	Hernández Martín Delia	\$3,785.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$192.04	\$273.52	\$257.82	\$0.00	\$3,785.65	\$0.00	\$0.00	\$402.22	\$402.22	\$327.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$657.67	\$3,863.00	\$0.00	\$0.00	
06254228	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	\$0.00	\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,478.75	\$6,400.00	\$0.00	\$0.00	
<b>Total Depto</b>		<b>\$28,743.75</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,437.18</b>	<b>\$1,661.56</b>	<b>\$1,792.31</b>	<b>\$0.00</b>	<b>\$33,836.80</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$3,293.77</b>	<b>\$3,134.26</b>	<b>\$2,874.39</b>	<b>\$0.00</b>	<b>-\$0.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$</b>					





**Departamento 48 OFICINAL MAYOR DE PADRON Y LICENCIAS**

06251188	Campa Aumentada Nuberto	\$2,690.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,130.02	\$260.06	\$265.81	\$0.00	\$3,339.29	<b>-145.30</b>	\$0.00	\$168.12	\$22.74	\$266.04	\$0.00	\$0.00	\$0.00	\$0.00	\$298.89	\$3,050.40	\$0.00	\$0.00	
06251212	Molano Toledo Jesús	\$1,111.15	\$1,242.86	\$1,622.48	\$0.00	\$0.00	\$0.00	\$156.86	\$263.76	\$279.51	\$0.00	\$6,755.62	\$0.00	\$0.00	\$667.74	\$677.74	\$311.72	\$0.00	<b>-0.04</b>	\$0.00	\$0.00	\$879.42	\$5,876.20	\$0.00	\$0.00	
06252093	De La Torre De Lora Gustavo	\$6,927.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$346.38	\$408.08	\$393.83	\$0.00	\$8,075.89	\$0.00	\$0.00	\$841.52	\$841.52	\$892.76	\$0.00	\$0.00	\$0.00	\$0.00	\$1,543.29	\$6,541.60	\$0.00	\$0.00	
06252312	Núñez De Andía Juan Guadalupe	\$2,227.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$111.29	\$287.08	\$222.89	\$0.00	\$2,869.10	<b>-41.48</b>	\$0.00	\$129.79	\$0.00	\$222.78	\$0.00	\$0.00	\$0.00	\$0.00	\$177.70	\$2,683.40	\$0.00	\$0.00	
06253332	González Arriaga Nancy Janeth	\$1,965.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$98.27	\$269.21	\$244.86	\$0.00	\$3,267.89	<b>-188.71</b>	\$0.00	\$113.00	\$0.00	\$196.55	\$0.00	\$0.00	\$0.00	\$0.00	\$1,206.69	\$2,447.20	\$0.00	\$0.00	
06253889	Galbá Guzmán Miguel	\$2,690.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$132.02	\$266.80	\$266.81	\$0.00	\$3,339.29	<b>-145.38</b>	\$0.00	\$168.12	\$22.74	\$266.04	\$0.00	\$0.00	\$0.00	\$0.00	\$288.69	\$3,050.60	\$0.00	\$0.00	
06254070	Francisco Limón Omar	\$3,111.15	\$0.00	\$446.00	\$0.00	\$0.00	\$0.00	\$193.86	\$239.76	\$279.52	\$0.00	\$4,261.10	<b>-115.39</b>	\$0.00	\$115.32	\$0.00	\$311.72	\$0.00	\$0.00	\$0.00	\$0.00	\$427.00	\$3,834.10	\$0.00	\$0.00	
<b>Total Depto</b>		<b>\$22,675.95</b>	<b>\$1,242.86</b>	<b>\$2,078.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,130.80</b>	<b>\$2,062.01</b>	<b>\$1,982.26</b>	<b>\$0.00</b>	<b>\$31,198.98</b>	<b>-879.35</b>	<b>\$1,270.70</b>	<b>\$2,228.71</b>	<b>\$1,870.06</b>	<b>\$2,267.61</b>	<b>\$0.00</b>	<b>-0.04</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,716.78</b>	<b>\$27,482.20</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Departamento 51 TURISMO**

06253278	López Méndez Ana	\$4,573.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$228.87	\$337.45	\$323.20	\$0.00	\$5,462.87	\$0.00	\$0.00	\$392.40	\$392.40	\$457.34	\$0.00	<b>-0.07</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06253983	Rivero Hernández Emanuel	\$7,621.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$381.05	\$424.88	\$414.63	\$0.00	\$9,845.61	\$0.00	\$0.00	\$989.64	\$989.64	\$762.11	\$0.00	\$0.00	\$0.00	\$0.00	\$1,751.81	\$7,093.80	\$0.00	\$0.00	
06254185	Vera Quezada Angel	\$2,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$136.00	\$281.25	\$267.00	\$0.00	\$3,383.25	<b>-145.38</b>	\$0.00	\$172.43	\$27.05	\$270.00	\$0.00	\$0.00	\$0.00	\$0.00	\$297.05	\$3,086.20	\$0.00	\$0.00	
<b>Total Depto</b>		<b>\$14,894.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$744.92</b>	<b>\$1,043.58</b>	<b>\$1,004.83</b>	<b>\$0.00</b>	<b>\$17,691.53</b>	<b>-145.38</b>	<b>\$0.00</b>	<b>\$1,547.27</b>	<b>\$1,409.09</b>	<b>\$1,489.45</b>	<b>\$0.00</b>	<b>-0.01</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,998.53</b>	<b>\$14,793.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Departamento 53 SERVICIOS MEDICOS**

06252807	González Morales Adriana Elizabeth	\$4,806.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$240.34	\$344.46	\$330.21	\$0.00	\$5,721.91	\$0.00	\$0.00	\$429.77	\$429.77	\$480.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
06252994	Martin Jasso Erika	\$4,806.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$240.34	\$344.46	\$330.21	\$0.00	\$5,721.91	\$0.00	\$0.00	\$429.77	\$429.77	\$480.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
06253015	Juaregui Arias Vidal Octavio	\$9,956.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$480.69	\$688.94	\$648.69	\$0.00	\$11,437.85	\$0.00	\$0.00	\$1,488.47	\$1,488.47	\$995.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
06253040	Cortés Alvarado Salvador	\$9,956.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$480.69	\$688.94	\$648.69	\$0.00	\$11,437.85	\$0.00	\$0.00	\$1,488.47	\$1,488.47	\$995.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
06253073	Piçano Reyesosa Lionel	\$4,230.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$228.00	\$336.15	\$321.90	\$0.00	\$5,141.05	\$0.00	\$0.00	\$395.47	\$395.47	\$453.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
06253090	García Laguna Maria De La Luz	\$10,084.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$504.23	\$469.84	\$476.14	\$0.00	\$11,556.43	\$0.00	\$0.00	\$1,456.86	\$1,456.86	\$1,008.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
06253239	Jiménez Ramírez Carlos	\$8,501.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$425.09	\$485.31	\$441.05	\$0.00	\$9,823.31	\$0.00	\$0.00	\$1,177.78	\$1,177.78	\$850.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
06253248	Martínez Lara Brenda Lisseth	\$9,760.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$480.01	\$689.26	\$649.26	\$0.00	\$11,220.08	\$0.00	\$0.00	\$1,446.56	\$1,446.56	\$976.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
06253761	Duran Yoris Yovany	\$9,956.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$487.81	\$689.93	\$648.68	\$0.00	\$11,437.52	\$0.00	\$0.00	\$1,488.40	\$1,488.40	\$995.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
06253880	García Mariscal Ma Elena	\$6,450.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$322.50	\$393.75	\$379.50	\$0.00	\$7,545.75	\$0.00	\$0.00	\$739.50	\$739.50	\$545.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
06253916	Moreno Rodríguez Mariana	\$9,760.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$480.01	\$689.26	\$649.26	\$0.00	\$11,220.08	\$0.00	\$0.00	\$1,446.56	\$1,446.56	\$976.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
06253920	Reynaga Hernández Guillermo Del Rosario	\$9,760.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$480.01	\$689.26	\$649.26	\$0.00	\$11,220.08	\$0.00	\$0.00	\$1,446.56	\$1,446.56	\$976.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
06253940	Trijueque González Cesar Edgier	\$9,760.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$480.01	\$689.26	\$649.26	\$0.00	\$11,220.08	\$0.00	\$0.00	\$1,446.56	\$1,446.56	\$976.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
06253980	Mañón González José Angel	\$4,806.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$240.34	\$344.46	\$330.21	\$0.00	\$5,721.91	\$0.00	\$0.00	\$429.77	\$429.77	\$480.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
06253987	Moreno Hernández Sudy	\$4,250.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$212.53	\$327.77	\$313.52	\$0.00	\$5,104.52	\$0.00	\$0.00	\$341.14	\$341.14	\$425.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
06254028	Martín Gómez María Guadalupe	\$3,918.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$196.34	\$317.81	\$303.56	\$0.00	\$4,736.06	\$0.00	\$0.00	\$320.03	\$320.03	\$391.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
06254058	De La Torre Hernández Francisco Javier	\$4,250.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$212.53	\$327.77	\$313.52	\$0.00	\$5,104.52	\$0.00	\$0.00	\$341.14	\$341.14	\$425.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
06254244	Torres Lenora Cecilia Lizbeth	\$2,602.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$131.48	\$181.48	\$172.83	\$0.00	\$2,991.33	<b>-160.30</b>	\$0.00	\$161.84	\$1.54	\$280.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
06263608	X Hernández Geovani	\$4,250.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$212.53	\$327.77	\$313.52	\$0.00	\$5,104.52	\$0.00	\$0.00	\$341.13	\$341.13	\$425.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
06291403	Pérez Martínez María De Lourdes	\$4,250.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$212.53	\$327.77	\$313.52	\$0.00	\$5,104.52	\$0.00	\$0.00	\$341.13	\$341.13	\$425.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>Total Depto</b>		<b>\$146,881.76</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,344.07</b>	<b>\$8,251.28</b>	<b>\$7,977.58</b>	<b>\$0.00</b>	<b>\$170,454.79</b>	<b>-160.30</b>	<b>\$0.00</b>	<b>\$19,312.74</b>	<b>\$19,152.44</b>	<b>\$14,688.19</b>	<b>\$0.00</b>	<b>-0.04</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Departamento 54 INSTITUTO YEPATRIENSE MUJER**

06254054	Yllacazo Sánchez Paula Monseerat	\$4,702.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$235.13	\$341.32	\$327.07	\$0.00	\$5,806.02	\$0.00	\$0.00	\$413.07	\$413.07	\$470.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
06254198	De La Torre Ortega Minerva Alejandra	\$4,000.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$320.25	\$306.00	\$0.00	\$4,826.30	\$0.00	\$0.00	\$313.87	\$313.87	\$400.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>Total Depto</b>		<b>\$8,702.55</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$435.13</b>	<b>\$661.57</b>	<b>\$633.07</b>	<b>\$0.00</b>	<b>\$10,432.32</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$726.94</b>	<b>\$726.94</b>	<b>\$870.26</b>	<b>\$0.00</b>	<b>-0.08</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Departamento 56 INTENDENCIA**

06251890	Salcedo Riera 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	<b>-145.38</b>	\$0.00	\$299.39	\$64.02	\$303.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06251986	X Talavera Luana	\$2,342.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$147.14	\$288.54	\$274.29	\$0.00	\$3,652.82	<b>-145.</b>													



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	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,144.44	\$5,519.20	\$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	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,144.44	\$5,519.20	\$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	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,144.44	\$5,519.20	\$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	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,144.44	\$5,519.20	\$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	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,144.44	\$5,519.20	\$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	\$0.00	\$0.06	\$145.38	\$-145.38	\$145.38	\$0.00	\$0.00	\$1,290.04	\$5,373.60	\$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	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,144.44	\$5,519.20	\$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	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,144.64	\$5,519.00	\$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	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,144.64	\$5,519.00	\$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	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,144.64	\$5,519.00	\$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	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,144.64	\$5,519.00	\$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	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,144.64	\$5,519.00	\$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	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,144.64	\$5,519.00	\$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	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,144.64	\$5,519.00	\$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	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,144.64	\$5,519.00	\$0.00	\$0.00
06254242	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	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,144.64	\$5,519.00	\$0.00	\$0.00
06254243	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	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,144.64	\$5,519.00	\$0.00	\$0.00
07260005	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	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,144.64	\$5,519.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$514,153.83</b>	<b>\$1,885.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,262.12</b>	<b>\$565.53</b>	<b>\$25,821.21</b>	<b>\$33,915.56</b>	<b>\$32,604.56</b>	<b>\$0.00</b>	<b>\$611,207.91</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$52,947.25</b>	<b>\$52,947.25</b>	<b>\$51,641.60</b>	<b>\$0.00</b>	<b>\$1.08</b>	<b>\$145.38</b>	<b>\$-145.38</b>	<b>\$145.38</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$104,735.31</b>	<b>\$506,472.60</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 10 BOMBEROS</b>																												
06253140	De Luna Flores Luis Antonio	\$2,040.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$102.05	\$261.48	\$247.23	\$0.00	\$2,651.66	\$-118.71	\$-70.88	\$117.83	\$0.00	\$204.09	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$133.26	\$2,518.40	\$0.00	\$0.00
06253759	Gómez Ración José Angel	\$2,040.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$102.05	\$261.48	\$247.23	\$0.00	\$2,651.66	\$-118.71	\$-70.88	\$117.83	\$0.00	\$204.09	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$133.26	\$2,518.40	\$0.00	\$0.00
06254184	Arriales Rodríguez Ricardo	\$2,040.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$102.05	\$261.48	\$247.23	\$0.00	\$2,651.66	\$-118.71	\$-70.88	\$117.83	\$0.00	\$204.09	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$133.26	\$2,518.40	\$0.00	\$0.00
06254196	Alvarado Gómez Norma	\$2,040.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$102.05	\$261.48	\$247.23	\$0.00	\$2,651.66	\$-118.71	\$-70.88	\$117.83	\$0.00	\$204.09	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$133.26	\$2,518.40	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$8,163.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$408.20</b>	<b>\$1,045.92</b>	<b>\$988.92</b>	<b>\$0.00</b>	<b>\$10,606.64</b>	<b>\$-474.84</b>	<b>\$-283.52</b>	<b>\$471.32</b>	<b>\$0.00</b>	<b>\$816.36</b>	<b>\$0.00</b>	<b>\$0.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$533.04</b>	<b>\$10,073.60</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Total Gral.</b>		<b>\$1,866,785.75</b>	<b>\$19,478.43</b>	<b>\$17,559.90</b>	<b>\$1,986.21</b>	<b>\$6,130.02</b>	<b>\$1,532.51</b>	<b>\$93,728.35</b>	<b>\$143,791.18</b>	<b>\$137,556.35</b>	<b>\$0.00</b>	<b>\$2,288,242.70</b>	<b>\$-226,293.37</b>	<b>\$-2,234.22</b>	<b>\$176,245.70</b>	<b>\$152,998.85</b>	<b>\$187,451.57</b>	<b>\$6.44</b>	<b>\$3.30</b>	<b>\$280.76</b>	<b>\$-290.76</b>	<b>\$290.76</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$337,716.70</b>	<b>\$1,950,526.00</b>	<b>\$0.00</b>	<b>\$815.16</b>