

**TEPATITLAN DE MORELOS SUPERNUMERARIOS**

Periodo 3 al 3 Quincenal del 01/02/2017 al 15/02/2017

Código	Empleado	Sueldo	Horas extras	Retroactivo	Fondo de ahorro Empresa	Gratificación por Despesa	Apoyo de Transporte	Compensación	*TOTAL* "PERCEPCIONES"	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Préstamo empresa	Fondo de ahorro	Ajuste al neto	PENSION ALIMENTICIA	Desc. Uniformes Secretariales	Desc. Programa "Esta es tu casa"	Desc. compra Enciclopedias	*TOTAL* "DEDUCCIONES"	*NETO*	Ent. y Mat. Patron
<b>Departamento 1 ARCHIVO MUNICIPAL</b>																							
06252276	Lozano Herrera Armando	\$4,290.60	\$0.00	\$0.00	\$214.53	\$200.25	\$186.00	\$0.00	\$4,891.38	\$0.00	\$0.00	\$396.42	\$396.42	\$0.00	\$429.06	\$0.00	\$0.00	\$343.50	\$0.00	\$0.00	\$1,168.98	\$3,722.40	\$244.92
06253149	Franco González Irma	\$4,290.61	\$0.00	\$0.00	\$214.53	\$200.25	\$186.00	\$0.00	\$4,891.39	\$0.00	\$0.00	\$396.42	\$396.42	\$300.00	\$429.06	\$0.01	\$0.00	\$343.50	\$0.00	\$0.00	\$1,468.99	\$3,422.40	\$244.92
06253406	González Díaz Mariela	\$3,906.00	\$0.00	\$0.00	\$195.30	\$200.25	\$186.00	\$0.00	\$4,487.55	\$0.00	\$0.00	\$333.99	\$333.99	\$0.00	\$390.60	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$774.75	\$3,762.80	\$244.92
<b>Total Depto</b>		<b>\$12,487.21</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$624.36</b>	<b>\$600.75</b>	<b>\$558.00</b>	<b>\$0.00</b>	<b>\$14,270.32</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,126.83</b>	<b>\$1,126.83</b>	<b>\$300.00</b>	<b>\$1,248.72</b>	<b>\$0.17</b>	<b>\$0.00</b>	<b>\$687.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,362.72</b>	<b>\$10,907.60</b>	<b>\$734.76</b>
<b>Departamento 2 REGISTRO CIVIL</b>																							
06252506	Sánchez Martín Brenda Berenice	\$3,967.68	\$0.00	\$0.00	\$198.38	\$200.25	\$186.00	\$0.00	\$4,552.31	\$0.00	\$0.00	\$343.86	\$343.86	\$0.00	\$396.77	-\$0.02	\$0.00	\$343.50	\$0.00	\$0.00	\$1,084.11	\$3,468.20	\$244.92
06252817	Martín Gómez Alejandra	\$3,967.73	\$0.00	\$0.00	\$198.39	\$200.25	\$186.00	\$0.00	\$4,552.37	\$0.00	\$0.00	\$343.87	\$343.87	\$0.00	\$396.77	-\$0.17	\$0.00	\$343.50	\$0.00	\$0.00	\$1,083.97	\$3,468.40	\$244.92
06253008	Mora Alvarez Maleni Jocelyn	\$3,967.73	\$0.00	\$0.00	\$198.39	\$200.25	\$186.00	\$0.00	\$4,552.37	\$0.00	\$0.00	\$343.87	\$343.87	\$0.00	\$396.77	\$0.03	\$0.00	\$343.50	\$0.00	\$0.00	\$1,084.17	\$3,468.20	\$244.92
06253045	Gómez Lozano Viriliana	\$3,967.73	\$0.00	\$0.00	\$198.39	\$200.25	\$186.00	\$0.00	\$4,552.37	\$0.00	\$0.00	\$343.87	\$343.87	\$0.00	\$396.77	\$0.03	\$0.00	\$343.50	\$0.00	\$0.00	\$1,084.17	\$3,468.20	\$244.92
06253152	Hernández Cortez Nichole	\$3,967.58	\$0.00	\$0.00	\$198.38	\$200.25	\$186.00	\$0.00	\$4,552.21	\$0.00	\$0.00	\$343.84	\$343.84	\$0.00	\$396.76	\$0.11	\$0.00	\$343.50	\$0.00	\$0.00	\$1,084.21	\$3,468.00	\$244.92
<b>Total Depto</b>		<b>\$19,838.45</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$991.93</b>	<b>\$1,001.25</b>	<b>\$930.00</b>	<b>\$0.00</b>	<b>\$22,761.63</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,719.31</b>	<b>\$1,719.31</b>	<b>\$0.00</b>	<b>\$1,963.84</b>	<b>-\$0.02</b>	<b>\$0.00</b>	<b>\$1,717.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,420.63</b>	<b>\$17,341.00</b>	<b>\$1,224.60</b>
<b>Departamento 3 RELACIONES EXTERIORES</b>																							
06252129	De La Mora Conrés María Goretti	\$4,233.43	\$0.00	\$0.00	\$211.67	\$200.25	\$186.00	\$0.00	\$4,831.35	\$0.00	\$0.00	\$386.38	\$386.38	\$0.00	\$423.34	-\$0.07	\$0.00	\$343.50	\$0.00	\$0.00	\$1,153.15	\$3,678.20	\$244.92
06252980	De La Torre Muñoz Maqail	\$4,233.35	\$0.00	\$0.00	\$211.67	\$200.25	\$186.00	\$0.00	\$4,831.27	\$0.00	\$0.00	\$386.37	\$386.37	\$0.00	\$423.34	-\$0.14	\$0.00	\$343.50	\$0.00	\$0.00	\$1,153.07	\$3,678.20	\$244.92
06253208	López Iñiguez Nayeli	\$4,233.28	\$0.00	\$0.00	\$211.66	\$200.25	\$186.00	\$0.00	\$4,831.19	\$0.00	\$0.00	\$386.35	\$386.35	\$0.00	\$423.33	\$0.01	\$0.00	\$343.50	\$0.00	\$0.00	\$1,153.19	\$3,678.00	\$244.92
06253431	Gomez Sánchez Gerardo Tlacaélel	\$4,031.70	\$0.00	\$0.00	\$201.59	\$200.25	\$186.00	\$0.00	\$4,619.54	\$0.00	\$0.00	\$354.10	\$354.10	\$0.00	\$403.17	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$757.34	\$3,862.20	\$244.92
<b>Total Depto</b>		<b>\$16,731.76</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$836.59</b>	<b>\$801.00</b>	<b>\$744.00</b>	<b>\$0.00</b>	<b>\$19,113.35</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,513.20</b>	<b>\$1,513.20</b>	<b>\$0.00</b>	<b>\$1,673.18</b>	<b>-\$0.13</b>	<b>\$0.00</b>	<b>\$1,030.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,216.75</b>	<b>\$14,896.60</b>	<b>\$979.68</b>
<b>Departamento 4 COMUNICACION SOCIAL</b>																							
06253129	Hernández Rodríguez Jessica Paola	\$3,889.15	\$0.00	\$0.00	\$194.46	\$200.25	\$186.00	\$0.00	\$4,469.86	\$0.00	\$0.00	\$331.29	\$331.29	\$0.00	\$388.92	-\$0.05	\$0.00	\$343.50	\$0.00	\$0.00	\$1,053.66	\$3,405.20	\$244.92
06252291	Ortveros Leal Angelica Berenice	\$3,888.06	\$0.00	\$0.00	\$199.40	\$200.25	\$186.00	\$0.00	\$4,573.71	\$0.00	\$0.00	\$347.12	\$347.12	\$0.00	\$398.81	-\$0.12	\$0.00	\$343.50	\$0.00	\$0.00	\$1,095.31	\$3,484.40	\$244.92
06253300	Bañez Itarra Julio César	\$2,601.90	\$0.00	\$0.00	\$130.09	\$200.25	\$186.00	\$0.00	\$3,118.24	-\$160.30	\$0.00	\$179.05	\$179.05	\$0.00	\$187.75	\$0.00	\$0.00	\$343.50	\$0.00	\$0.00	\$622.44	\$2,495.80	\$244.92
06253301	Campos Guzmán Christian Ivan	\$2,601.90	\$0.00	\$0.00	\$130.09	\$200.25	\$186.00	\$0.00	\$3,118.24	-\$160.30	\$0.00	\$179.05	\$179.05	\$0.00	\$187.75	\$0.00	\$0.00	\$343.50	\$0.00	\$0.00	\$622.44	\$2,495.80	\$244.92
06253302	Arriaga Mendoza Andrea Marisol	\$2,601.90	\$0.00	\$0.00	\$130.09	\$200.25	\$186.00	\$0.00	\$3,118.24	-\$160.30	\$0.00	\$179.05	\$179.05	\$0.00	\$187.75	\$0.00	\$0.00	\$343.50	\$0.00	\$0.00	\$622.44	\$2,495.80	\$244.92
06253342	Barajas Sanchez Martha Lorena	\$2,601.90	\$0.00	\$0.00	\$130.09	\$200.25	\$186.00	\$0.00	\$3,118.24	-\$160.30	\$0.00	\$179.05	\$179.05	\$0.00	\$187.75	\$0.00	\$0.00	\$343.50	\$0.00	\$0.00	\$622.44	\$2,495.80	\$244.92
<b>Total Depto</b>		<b>\$18,284.81</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$914.22</b>	<b>\$1,201.50</b>	<b>\$1,116.00</b>	<b>\$0.00</b>	<b>\$21,516.53</b>	<b>-\$641.20</b>	<b>\$0.00</b>	<b>\$1,394.61</b>	<b>\$753.41</b>	<b>\$0.00</b>	<b>\$1,828.49</b>	<b>-\$0.17</b>	<b>\$0.00</b>	<b>\$2,061.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,642.73</b>	<b>\$16,873.80</b>	<b>\$1,469.52</b>
<b>Departamento 5 COORDINACION DE PRESIDENCIA</b>																							
06240143	Palos Flores Juan De Dios	\$7,011.90	\$0.00	\$0.00	\$350.60	\$200.25	\$186.00	\$0.00	\$7,748.75	\$0.00	\$0.00	\$950.48	\$950.48	\$0.00	\$701.19	-\$0.02	\$0.00	\$343.50	\$0.00	\$0.00	\$1,995.15	\$5,753.60	\$244.92
06250072	Aceves Davalos Ma Guadalupe	\$7,811.53	\$0.00	\$0.00	\$390.58	\$200.25	\$186.00	\$0.00	\$8,588.36	\$0.00	\$0.00	\$1,121.28	\$1,121.28	\$0.00	\$781.15	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$1,902.56	\$6,685.80	\$244.92
06251839	Vargas Soto Enrique	\$7,811.53	\$0.00	\$0.00	\$390.58	\$200.25	\$186.00	\$0.00	\$8,588.36	\$0.00	\$0.00	\$1,121.28	\$1,121.28	\$1,000.00	\$781.15	-\$0.14	\$0.00	\$343.50	\$0.00	\$0.00	\$3,245.76	\$5,342.60	\$244.92
06251934	Padilla Padilla Edgardo	\$4,158.00	\$0.00	\$0.00	\$207.90	\$200.25	\$186.00	\$0.00	\$4,752.15	\$0.00	\$0.00	\$374.31	\$374.31	\$0.00	\$415.80	\$0.17	\$0.00	\$343.50	\$0.00	\$0.00	\$1,133.75	\$3,618.40	\$244.92
06252409	Delgado Estrada Armando	\$3,850.00	\$0.00	\$0.00	\$194.50	\$200.25	\$186.00	\$0.00	\$4,370.75	-\$188.71	\$78.72	\$109.99	\$109.99	\$0.00	\$109.00	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$110.35	\$2,260.40	\$244.92
06252640	Espeza Barba Diana Carina	\$981.67	\$0.00	\$0.00	\$49.08	\$200.25	\$186.00	\$0.00	\$1,417.00	-\$200.74	-\$148.88	\$51.86	\$0.00	\$0.00	\$98.17	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$50.80	\$1,467.80	\$244.92
06252725	Valín Díaz Edgar De Jesús	\$1,454.97	\$0.00	\$0.00	\$72.75	\$200.25	\$186.00	\$0.00	\$1,913.97	-\$200.63	-\$118.49	\$82.15	\$0.00	\$0.00	\$145.50	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$26.97	\$1,887.00	\$244.92
06252855	Sánchez Jiménez Juan Manuel	\$10,785.00	\$0.00	\$0.00	\$539.25	\$200.25	\$186.00	\$0.00	\$11,710.50	\$0.00	\$0.00	\$1,768.00	\$1,768.00	\$0.00	\$1,078.50	-\$0.10	\$0.00	\$343.50	\$0.00	\$0.00	\$3,189.90	\$8,520.60	\$244.92
06252872	De La Torre Gutiérrez Hector Manuel	\$6,890.53	\$0.00	\$0.00	\$344.53	\$200.25	\$186.00	\$0.00	\$7,621.31	\$0.00	\$0.00	\$924.55	\$924.55	\$0.00	\$689.05	\$0.01	\$0.00	\$343.50	\$0.00	\$0.00	\$1,957.11	\$5,664.20	\$244.92
06252938	Sánchez Zárate Diego Daniel	\$4,290.61	\$0.00	\$0.00	\$214.53	\$200.25	\$186.00	\$0.00	\$4,891.39	\$0.00	\$0.00	\$396.42	\$396.42	\$0.00	\$429.06	\$0.01	\$0.00	\$343.50	\$0.00	\$0.00	\$1,168.99	\$3,722.40	\$244.92
06253079	Iñiguez Hernández Cinthya Nayeli	\$3,674.95	\$0.00	\$0.00	\$183.75	\$200.25	\$186.00	\$0.00	\$4,244.95	\$0.00	\$0.00	\$297.02	\$297.02	\$0.00	\$367.50	-\$0.07	\$0.00	\$343.50	\$0.00	\$0.00	\$1,007.95	\$3,237.00	\$244.92
06253188	Prado Pérez Edgar Alejandro	\$4,290.61	\$0.00	\$0.00	\$214.53	\$200.25	\$186.00	\$0.00	\$4,891.39	\$0.00	\$0.00	\$396.42	\$396.42	\$1,000.00	\$429.06	\$0.01	\$0.00	\$343.50	\$0.00	\$0.00	\$2,168.99	\$2,722.40	\$244.92
06253236	Rodríguez Mendoza Rosalba Elizabeth	\$4,290.61	\$0.00	\$0.00	\$214.53	\$200.25	\$186.00	\$0.00	\$4,891.39	\$0.00	\$0.00	\$396.42	\$396.42	\$0.00	\$429.06	\$0.01	\$0.00	\$343.50	\$0.00	\$0.00	\$1,168.99	\$3,722.40	\$244.92
06253290	Mora López Salvador	\$4,158.00	\$0.00	\$0.00	\$207.90	\$200.25	\$186.00	\$0.00	\$4,752.15	\$0.00	\$0.00	\$374.31	\$374.31	\$0.00	\$415.80	-\$0.06	\$0.00	\$343.50	\$0.00	\$0.00	\$1,133.55	\$3,618.60	\$244.92
06253303	De La Torre Gutiérrez José Octavio	\$2,635.45	\$0.00	\$0.00	\$131.77	\$200.25	\$186.00	\$0.00	\$3,153.47	-\$145.38	\$0.00	\$182.70	\$182.70	\$0.00	\$263.55	\$0.00	\$0.00	\$343.50	\$0.00	\$0.00	\$644.27	\$2,509.20	\$244.92
06253333	Padilla Jiménez Jonatan Manuel	\$4,290.61	\$0.00	\$0.00	\$214.53	\$200.25	\$186.00	\$0.00	\$4,891.39	\$0.00	\$0.00	\$396.42	\$396.42	\$0.00	\$429.06	\$0.01	\$0.00	\$343.50	\$0.00	\$0.00	\$1,168.99	\$3,722.40	\$244.92
06253394	López Fernández Susy Elizabeth	\$4,290.61	\$0.00	\$0.00	\$214.53	\$200.25	\$186.00	\$0.00	\$4,891.39	\$0.00	\$0.00	\$396.42	\$396.42	\$0.00	\$429.06	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$925.59	\$4,055.90	\$244.92
06253436	Padilla Ramirez Maria Del Rosario	\$4,110.90	\$0.00	\$0.00	\$205.54	\$200.25	\$186.00	\$0.00	\$4,702.69	\$0.00	\$0.00	\$366.77	\$366.77	\$0.00	\$411.09	\$0.03	\$0.00	\$0					





06252374	Franco Cortes Bernardo Daniel	\$3,116.40	\$0.00	\$0.00	\$155.82	\$200.25	\$186.00	\$0.00	\$3,658.47	<b>-125.10</b>	\$0.00	\$235.02	\$109.92	\$0.00	\$311.64	\$0.01	\$0.00	\$343.50	\$0.00	\$0.00	\$765.07	\$2,893.40	\$244.92	
06252398	Ortega Martinez Fausto Adrian	\$4,730.20	\$0.00	\$0.00	\$236.51	\$200.25	\$186.00	\$0.00	\$5,352.96	\$0.00	\$0.00	\$475.19	\$475.19	\$0.00	\$473.02	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$948.36	\$4,404.60	\$244.92	
06252464	Cedillo Rosales Cesar Javier	\$3,382.05	\$0.00	\$0.00	\$169.10	\$200.25	\$186.00	\$0.00	\$3,937.40	<b>-125.10</b>	\$0.00	\$263.93	\$138.83	\$0.00	\$338.21	<b>-80.04</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$948.36	\$4,404.60	\$244.92
<b>Total Depto</b>		<b>\$99,482.92</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,974.15</b>	<b>\$2,002.50</b>	<b>\$1,860.00</b>	<b>\$0.00</b>	<b>\$45,319.57</b>	<b>-8750.60</b>	<b>\$0.00</b>	<b>\$3,560.46</b>	<b>\$2,809.86</b>	<b>\$0.00</b>	<b>\$3,948.29</b>	<b>\$0.32</b>	<b>\$0.00</b>	<b>\$2,404.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,162.97</b>	<b>\$36,156.60</b>	<b>\$2,448.20</b>	
<b>Departamento 29 CAPILLA DE GUADALUPE</b>																								
02290011	X Mojica Josefina	\$1,840.62	\$0.00	\$0.00	\$92.03	\$200.25	\$186.00	\$0.00	\$2,318.90	<b>-188.71</b>	<b>-881.88</b>	\$106.83	\$0.00	\$0.00	\$184.06	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$102.30	\$2,216.60	\$244.92	
02303011	Orozco Alvarado Miguel	\$2,215.74	\$0.00	\$0.00	\$110.79	\$200.25	\$186.00	\$0.00	\$2,712.78	<b>-174.78</b>	<b>-837.75</b>	\$137.03	\$0.00	\$0.00	\$221.57	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$183.98	\$2,528.80	\$244.92	
06252307	Hermosillo González Juan Alberto	\$4,908.33	\$0.00	\$0.00	\$245.42	\$200.25	\$186.00	\$0.00	\$5,540.00	\$0.00	\$507.11	\$507.11	\$507.11	\$0.00	\$490.83	<b>-04.50</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$999.00	\$4,542.00	\$244.92	
06251023	Escoto Ayala Gregorio	\$3,683.92	\$0.00	\$0.00	\$184.20	\$200.25	\$186.00	\$0.00	\$4,254.37	\$0.00	\$0.00	\$298.46	\$298.46	\$0.00	\$368.39	<b>-08.08</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$666.77	\$3,587.60	\$244.92
06251531	Orozco Martín Juan Luis	\$9,337.70	\$0.00	\$0.00	\$466.89	\$200.25	\$186.00	\$0.00	\$10,190.84	\$0.00	\$0.00	\$1,447.27	\$1,447.27	\$0.00	\$933.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,381.04	\$7,809.80	\$244.92
06252555	González González Santiago	\$3,820.26	\$0.00	\$0.00	\$191.01	\$200.25	\$186.00	\$0.00	\$4,397.52	\$0.00	\$0.00	\$320.27	\$320.27	\$0.00	\$382.03	\$0.12	\$0.00	\$343.50	\$0.00	\$0.00	\$0.00	\$1,045.92	\$3,351.60	\$244.92
06252982	Díaz Jiménez Armando	\$2,945.00	\$0.00	\$0.00	\$147.25	\$200.25	\$186.00	\$0.00	\$3,478.50	<b>-145.38</b>	\$0.00	\$216.38	\$71.00	\$0.00	\$294.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,113.00	\$2,448.00	\$244.92
06252998	Jiménez Navarro Nathaly	\$4,187.44	\$0.00	\$0.00	\$209.37	\$200.25	\$186.00	\$0.00	\$4,783.06	\$0.00	\$0.00	\$379.02	\$379.02	\$0.00	\$418.74	\$0.00	\$0.00	\$343.50	\$0.00	\$0.00	\$1,141.26	\$3,641.80	\$244.92	
06252000	Bustos Fonseca José Eduardo Arcenio	\$1,990.33	\$0.00	\$0.00	\$99.03	\$200.25	\$186.00	\$0.00	\$2,465.61	<b>-188.71</b>	<b>-872.93</b>	\$115.79	\$0.00	\$0.00	\$198.05	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$125.21	\$2,340.60	\$244.92
06252005	González Orozco Adrian	\$3,594.10	\$0.00	\$0.00	\$179.71	\$200.25	\$186.00	\$0.00	\$4,160.06	<b>-107.37</b>	<b>-828.00</b>	\$287.00	\$179.63	\$0.00	\$356.41	\$0.12	\$0.00	\$343.50	\$0.00	\$0.00	\$0.00	\$882.66	\$3,277.40	\$244.92
06253058	Navarro Gómez Alma Karina	\$4,908.33	\$0.00	\$0.00	\$245.42	\$200.25	\$186.00	\$0.00	\$5,540.00	\$0.00	\$507.11	\$507.11	\$507.11	\$0.00	\$490.83	<b>-04.50</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,341.60	\$4,196.40	\$244.92
06253100	Hernández Navarro Roberto	\$1,422.22	\$0.00	\$0.00	\$71.11	\$200.25	\$186.00	\$0.00	\$1,879.58	<b>-3200.63</b>	<b>-1210.58</b>	\$80.05	\$0.00	\$0.00	\$142.22	\$0.16	\$0.00	\$343.50	\$0.00	\$0.00	\$0.00	\$365.18	\$1,514.40	\$244.92
06253202	Vargas Orozco Ismael	\$3,868.20	\$0.00	\$0.00	\$193.41	\$200.25	\$186.00	\$0.00	\$4,447.86	\$0.00	\$0.00	\$327.94	\$327.94	\$0.00	\$386.82	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$714.86	\$3,733.00	\$244.92	
06253203	Martín Jiménez Moises	\$3,150.00	\$0.00	\$0.00	\$157.50	\$200.25	\$186.00	\$0.00	\$3,693.75	<b>-125.10</b>	\$0.00	\$238.68	\$113.58	\$0.00	\$315.00	\$0.07	\$0.00	\$343.50	\$0.00	\$0.00	\$0.00	\$772.15	\$2,921.60	\$244.92
06253275	Franco Ibarra Carlos Alfredo	\$1,980.56	\$0.00	\$0.00	\$99.03	\$200.25	\$186.00	\$0.00	\$2,465.84	<b>-188.71</b>	<b>-872.93</b>	\$115.79	\$0.00	\$0.00	\$198.06	\$0.01	\$0.00	\$343.50	\$0.00	\$0.00	\$0.00	\$468.64	\$1,997.20	\$244.92
06253405	Gallardo Trujillo Karina Lisbeth	\$3,988.06	\$0.00	\$0.00	\$199.40	\$200.25	\$186.00	\$0.00	\$4,573.71	\$0.00	\$0.00	\$347.12	\$347.12	\$0.00	\$398.81	\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$746.11	\$3,827.60	\$244.92	
<b>Total Depto</b>		<b>\$57,831.01</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,891.57</b>	<b>\$3,204.00</b>	<b>\$2,976.00</b>	<b>\$0.00</b>	<b>\$66,902.58</b>	<b>-1,319.39</b>	<b>-8386.07</b>	<b>\$5,431.85</b>	<b>\$4,498.51</b>	<b>\$0.00</b>	<b>\$5,783.09</b>	<b>\$1.15</b>	<b>\$0.00</b>	<b>\$2,404.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,301.18</b>	<b>\$54,601.40</b>	<b>\$3,918.72</b>	
<b>Departamento 30 CAPILLA DE MILPILLAS</b>																								
02302060	Soto Rodríguez Juan Raimón	\$4,540.10	\$0.00	\$0.00	\$227.01	\$200.25	\$186.00	\$0.00	\$5,153.36	\$0.00	\$0.00	\$441.13	\$441.13	\$0.00	\$544.01	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$895.16	\$4,258.20	\$244.92	
06251942	Medina Jauregui Blanca Eliza	\$3,307.50	\$0.00	\$0.00	\$165.38	\$200.25	\$186.00	\$0.00	\$3,859.13	<b>-125.10</b>	\$0.00	\$255.82	\$120.71	\$0.00	\$320.75	<b>-03.03</b>	\$0.00	\$343.50	\$0.00	\$0.00	\$0.00	\$804.93	\$3,054.20	\$244.92
06252569	Iñiguez Plascencia Carlos	\$2,334.79	\$0.00	\$0.00	\$116.74	\$200.25	\$186.00	\$0.00	\$2,837.78	<b>-160.30</b>	<b>-10.31</b>	\$149.98	\$0.00	\$0.00	\$233.48	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$233.18	\$2,614.60	\$244.92
06252570	Sias Rivera Misaël	\$3,589.22	\$0.00	\$0.00	\$179.46	\$200.25	\$186.00	\$0.00	\$4,154.93	<b>-107.37</b>	\$0.00	\$286.47	\$179.09	\$0.00	\$358.92	<b>-08.08</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$537.93	\$3,617.00	\$244.92
06252636	Moreno Carrero Hugo Gerardo	\$3,075.90	\$0.00	\$499.00	\$187.75	\$200.25	\$186.00	\$0.00	\$4,139.90	<b>-107.37</b>	\$0.00	\$284.91	\$177.54	\$0.00	\$357.49	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$535.10	\$3,604.80	\$244.92
06252773	Palos Gutiérrez Jorge Arnaldo	\$2,334.96	\$0.00	\$0.00	\$116.75	\$200.25	\$186.00	\$0.00	\$2,837.96	<b>-160.30</b>	<b>-10.29</b>	\$150.00	\$0.00	\$0.00	\$233.50	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$223.36	\$2,614.60	\$244.92
06252922	Barba Reynaga Jesús Eduardo	\$4,540.10	\$0.00	\$0.00	\$227.01	\$200.25	\$186.00	\$0.00	\$5,153.36	\$0.00	\$0.00	\$441.13	\$441.13	\$0.00	\$544.01	\$0.12	\$0.00	\$343.50	\$0.00	\$0.00	\$0.00	\$1,238.76	\$3,914.60	\$244.92
06253375	Navarro Velázquez Lucio	\$2,334.78	\$0.00	\$0.00	\$116.74	\$200.25	\$186.00	\$0.00	\$2,837.77	<b>-160.30</b>	<b>-10.31</b>	\$149.98	\$0.00	\$0.00	\$233.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$223.17	\$2,614.60	\$244.92
<b>Total Depto</b>		<b>\$28,057.35</b>	<b>\$0.00</b>	<b>\$489.00</b>	<b>\$1,327.84</b>	<b>\$1,602.00</b>	<b>\$1,488.00</b>	<b>\$0.00</b>	<b>\$30,974.19</b>	<b>-8820.74</b>	<b>-830.81</b>	<b>\$2,159.43</b>	<b>\$1,369.60</b>	<b>\$0.00</b>	<b>\$2,655.64</b>	<b>\$0.26</b>	<b>\$0.00</b>	<b>\$687.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,301.18</b>	<b>\$54,601.40</b>	<b>\$1,959.36</b>	
<b>Departamento 31 SAN JOSE DE GRACIA</b>																								
06252097	Hernández De Loza Evelina	\$852.70	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$1,238.95	<b>-200.63</b>	<b>-1517.23</b>	\$43.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$157.25	\$1,396.20	\$163.28
06252209	Fonseca Rocha José Guadalupe	\$3,816.72	\$1,526.69	\$0.00	\$190.84	\$200.25	\$186.00	\$0.00	\$5,500.50	\$0.00	\$0.00	\$573.71	\$573.71	\$0.00	\$381.67	\$0.02	\$0.00	\$343.50	\$0.00	\$0.00	\$0.00	\$1,298.90	\$4,621.60	\$244.92
06252579	Arriaga Ortega Fabian Antonio	\$3,588.32	\$0.00	\$0.00	\$179.42	\$200.25	\$186.00	\$0.00	\$4,153.99	<b>-107.37</b>	\$0.00	\$286.37	\$179.00	\$0.00	\$358.83	<b>-04.04</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$537.79	\$3,616.20	\$244.92
06252595	Márquez Moreno Juan Manuel	\$2,334.96	\$0.00	\$0.00	\$116.75	\$200.25	\$186.00	\$0.00	\$2,837.96	<b>-160.30</b>	<b>-10.29</b>	\$150.00	\$0.00	\$0.00	\$233.50	<b>-05.05</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$233.16	\$2,614.80	\$244.92
06252646	Cortes Aguirre Mario Alberto	\$3,588.34	\$0.00	\$0.00	\$179.42	\$200.25	\$186.00	\$0.00	\$4,154.01	<b>-107.37</b>	\$0.00	\$286.37	\$179.00	\$0.00	\$358.83	<b>-02.02</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$537.81	\$3,616.20	\$244.92
06252782	Platón Evangelista Julio Cesar	\$2,334.96	\$0.00	\$0.00	\$116.75	\$200.25	\$186.00	\$0.00	\$2,837.96	<b>-160.30</b>	<b>-10.29</b>	\$150.00	\$0.00	\$0.00	\$233.50	<b>-05.05</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$233.16	\$2,614.80	\$244.92
06253063	Torres Arias Anel	\$4,908.33	\$0.00	\$0.00	\$245.42	\$200.25	\$186.00	\$0.00	\$5,540.00	\$0.00	\$507.11	\$507.11	\$507.11	\$0.00	\$490.83	<b>-04.04</b>	\$0.00	\$343.50	\$0.00	\$0.00	\$0.00	\$1,341.40	\$4,198.60	\$244.92
06253074	Escoto De La Cruz Roberto	\$2,921.47	\$0.00	\$0.00	\$146.07	\$200.25	\$186.00	\$0.00	\$3,453.79	<b>-145.38</b>	\$0.00	\$213.82	\$68.44	\$0.00	\$292.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$360.59	\$3,093.20	\$244.92
06253087	Muñoz Santos Alejandro	\$2,334.94	\$0.00	\$0.00	\$116.75	\$200.25	\$186.00	\$0.00	\$2,837.94	<b>-160.30</b>	<b>-10.30</b>	\$150.00	\$0.00	\$0.00	\$233.49	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$226.34	\$2,614.60	\$244.92
06253088	González Orozco Mayra Guadalupe	\$2,740.50	\$0.00	\$0.00	\$137.03	\$200.25	\$186.00	\$0.00	\$3,263.78	<b>-145.38</b>	\$0.00	\$194.13	\$48.75	\$0.00	\$274.05	\$0.08	\$0.00	\$343.50	\$0.00	\$0.00	\$0.00	\$666.38	\$2,597.40	\$244.92
06253104	Valadez Angulo Maria Guadalupe	\$4,374.56	\$0.00	\$0.00	\$218.73	\$200.25	\$186.00	\$0.00	\$4,979.54	\$0.00	\$0.00	\$411.46	\$411.46	\$0.00	\$437.46	\$0.12	\$0.00	\$343.50	\$0.00	\$0.00	\$0.00	\$1,192.54	\$3,787.00	\$244.92
06253349	Contreras Lupercio Diana	\$2,740.50	\$0.00	\$0.00	\$137.03	\$200.25	\$186.00	\$0.00	\$3,263.78	<b>-145.38</b>	\$0.00	\$194.13	\$48.75	\$0.00	\$274.05	<b>-02.02</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$327.78	\$2,941.00	\$244.92
06253372	Arriaga Ruvalcaba Ofelia	\$2,116.64	\$0.00	\$0.00	\$105.83	\$200.25	\$186.00	\$0.00	\$2,608.72	<b>-188.71</b>	<b>-862.48</b>	\$126.25	\$0.00	\$0.00	\$211.66	<b>-08.08</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$149.12	\$2,459.60	\$244.92
06253373	Hernández Ángel José Eduardo	\$2,334.94	\$0.00	\$0.00	\$116.75	\$200.25	\$186.00	\$0.00	\$2,837.94	<b>-160.30</b>	<b>-10.30</b>	\$150.00	\$0.00	\$0.00	\$233.49	<b>-05.05</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$233.14	\$2,614.80	\$244.92
06253415	Valencia Arriaga Javier	\$3,588.30	\$0.00	\$0.00	\$179.42	\$200.25																		

06252832	Solorio Márquez Francisco Javier	\$5,843.25	\$0.00	\$0.00	\$292.16	\$200.25	\$186.00	\$0.00	\$6,521.66	\$0.00	\$0.00	\$700.86	\$700.86	\$500.00	\$584.33	-\$0.03	\$0.00	\$343.50	\$0.00	\$0.00	\$2,128.66	\$4,393.00	\$244.92
06252933	Baez De La Torre Ivonne	\$2,807.60	\$0.00	\$0.00	\$140.38	\$200.25	\$186.00	\$0.00	\$3,334.23	-\$145.38	\$0.00	\$201.43	\$56.05	\$500.00	\$280.76	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$836.83	\$2,497.40	\$244.92
06252992	Pérez Lleviano Roberto	\$5,843.25	\$0.00	\$0.00	\$292.16	\$200.25	\$186.00	\$0.00	\$6,521.66	\$0.00	\$0.00	\$700.86	\$700.86	\$1,000.00	\$584.33	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$2,285.26	\$4,236.40	\$244.92
06253053	Gómez Velázquez Nayeli De Jesús	\$2,807.60	\$0.00	\$0.00	\$140.38	\$200.25	\$186.00	\$0.00	\$3,334.23	-\$145.38	\$0.00	\$201.43	\$56.05	\$500.00	\$280.76	-\$0.06	\$0.00	\$343.50	\$0.00	\$0.00	\$1,199.23	\$2,154.00	\$244.92
06253095	Dominquez Padilla Joel De Jesús	\$2,807.28	\$0.00	\$0.00	\$140.36	\$200.25	\$186.00	\$0.00	\$3,332.89	-\$145.38	\$0.00	\$201.39	\$56.02	\$0.00	\$280.73	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$336.69	\$2,997.20	\$244.92
06253123	Aguirre Aceves Agueda Teresita	\$5,843.25	\$0.00	\$0.00	\$292.16	\$200.25	\$186.00	\$0.00	\$6,521.66	\$0.00	\$0.00	\$700.86	\$700.86	\$0.00	\$584.33	-\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$1,285.06	\$5,236.60	\$244.92
06253177	Guilérrez Hernández Monica Margarita	\$2,807.60	\$0.00	\$0.00	\$140.38	\$200.25	\$186.00	\$0.00	\$3,334.23	-\$145.38	\$0.00	\$201.43	\$56.05	\$0.00	\$280.76	-\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$336.63	\$2,997.60	\$244.92
06253182	Esquivel Cadena Guillermo	\$3,190.32	\$0.00	\$0.00	\$159.52	\$200.25	\$186.00	\$0.00	\$3,736.09	-\$125.10	\$0.00	\$117.97	\$243.07	\$0.00	\$319.03	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$437.09	\$3,299.00	\$244.92
06253183	Acosta Vallín Eduardo	\$3,190.32	\$0.00	\$0.00	\$159.52	\$200.25	\$186.00	\$0.00	\$3,736.09	-\$125.10	\$0.00	\$117.97	\$243.07	\$0.00	\$319.03	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$437.09	\$3,299.00	\$244.92
06253192	Carmona De Anda Miguel Angel	\$2,986.62	\$0.00	\$0.00	\$149.33	\$200.25	\$186.00	\$0.00	\$3,522.20	-\$145.38	\$0.00	\$220.90	\$75.53	\$0.00	\$298.66	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$374.20	\$3,148.00	\$228.59
06253205	Muñoz Hernández Raul Ivan	\$2,807.55	\$0.00	\$0.00	\$140.38	\$200.25	\$186.00	\$0.00	\$3,334.18	-\$145.38	\$0.00	\$201.42	\$56.05	\$0.00	\$280.76	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$336.78	\$2,997.40	\$244.92
06253272	Guilérrez González Jorge Luis	\$3,838.75	\$0.00	\$0.00	\$191.94	\$200.25	\$186.00	\$0.00	\$4,416.94	\$0.00	\$0.00	\$323.23	\$323.23	\$0.00	\$383.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$707.14	\$3,709.80	\$244.92
06253310	Soto Morales Daniel	\$3,190.20	\$0.00	\$0.00	\$159.51	\$200.25	\$186.00	\$0.00	\$3,735.96	-\$125.10	\$0.00	\$117.95	\$243.05	\$0.00	\$319.02	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$436.96	\$3,299.00	\$244.92
06253339	Muñoz Gómez Geraldine Guadalupe	\$2,807.60	\$0.00	\$0.00	\$140.38	\$200.25	\$186.00	\$0.00	\$3,334.23	-\$145.38	\$0.00	\$201.43	\$56.05	\$0.00	\$280.76	\$0.12	\$0.00	\$343.50	\$0.00	\$0.00	\$680.43	\$2,653.80	\$244.92
06253379	Galván Mendoza Benjamin	\$2,807.75	\$0.00	\$0.00	\$140.39	\$200.25	\$186.00	\$0.00	\$3,334.39	-\$145.38	\$0.00	\$201.44	\$56.07	\$0.00	\$280.78	\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$336.99	\$2,997.40	\$244.92
06253429	Martín Plascencia Hector Osvaldo	\$2,807.55	\$0.00	\$0.00	\$140.38	\$200.25	\$186.00	\$0.00	\$3,334.18	-\$145.38	\$0.00	\$201.42	\$56.05	\$0.00	\$280.76	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$336.78	\$2,997.40	\$244.92
06253430	Plascencia Plascencia Christian Eric	\$2,807.55	\$0.00	\$0.00	\$140.38	\$200.25	\$186.00	\$0.00	\$3,334.18	-\$145.38	\$0.00	\$201.42	\$56.05	\$0.00	\$280.76	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$336.78	\$2,997.40	\$244.92
06253447	Barba Becerra Luis Antonio	\$2,986.62	\$0.00	\$0.00	\$149.33	\$200.25	\$186.00	\$0.00	\$3,522.20	-\$145.38	\$0.00	\$220.90	\$75.53	\$0.00	\$298.66	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$374.20	\$3,148.00	\$228.59
06253448	Barba Velázquez Jose Guadalupe	\$2,986.62	\$0.00	\$0.00	\$149.33	\$200.25	\$186.00	\$0.00	\$3,522.20	-\$145.38	\$0.00	\$220.90	\$75.53	\$0.00	\$298.66	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$374.20	\$3,148.00	\$228.59
06253449	Lopez Ramirez Cristóbal	\$2,986.62	\$0.00	\$0.00	\$149.33	\$200.25	\$186.00	\$0.00	\$3,522.20	-\$145.38	\$0.00	\$220.90	\$75.53	\$0.00	\$298.66	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$374.20	\$3,148.00	\$228.59
06253450	Suarez Hernandez Santiago	\$2,986.62	\$0.00	\$0.00	\$149.33	\$200.25	\$186.00	\$0.00	\$3,522.20	-\$145.38	\$0.00	\$220.90	\$75.53	\$0.00	\$298.66	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$374.20	\$3,148.00	\$228.59
06253451	Flores Jasso Gerardo	\$2,986.62	\$0.00	\$0.00	\$149.33	\$200.25	\$186.00	\$0.00	\$3,522.20	-\$145.38	\$0.00	\$220.90	\$75.53	\$0.00	\$298.66	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$374.20	\$3,148.00	\$228.59
06253452	Espinosa Gutiérrez Osvaldo Enriuel	\$2,986.62	\$0.00	\$0.00	\$149.33	\$200.25	\$186.00	\$0.00	\$3,522.20	-\$145.38	\$0.00	\$220.90	\$75.53	\$0.00	\$298.66	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$374.20	\$3,148.00	\$228.59
06253453	Rivera Valencia Gustavo	\$2,986.62	\$0.00	\$0.00	\$149.33	\$200.25	\$186.00	\$0.00	\$3,522.20	-\$145.38	\$0.00	\$220.90	\$75.53	\$0.00	\$298.66	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$374.20	\$3,148.00	\$228.59
06253457	Gallardo Lopez Marco Antonio	\$3,199.95	\$0.00	\$0.00	\$160.00	\$200.25	\$186.00	\$0.00	\$3,746.20	-\$125.10	\$0.00	\$119.01	\$244.11	\$0.00	\$320.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$439.00	\$3,307.20	\$244.92
06253460	Jimenez Rodríguez Andres	\$2,986.62	\$0.00	\$0.00	\$149.33	\$200.25	\$186.00	\$0.00	\$3,522.20	-\$145.38	\$0.00	\$220.90	\$75.53	\$0.00	\$298.66	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$374.20	\$3,148.00	\$228.59
06253461	Plascencia Medina Jose Del Refugio	\$2,986.62	\$0.00	\$0.00	\$149.33	\$200.25	\$186.00	\$0.00	\$3,522.20	-\$145.38	\$0.00	\$220.90	\$75.53	\$0.00	\$298.66	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$374.20	\$3,148.00	\$228.59
06253466	Gomez Isaac Jose Emmanuel	\$3,199.95	\$0.00	\$0.00	\$160.00	\$200.25	\$186.00	\$0.00	\$3,746.20	-\$125.10	\$0.00	\$119.01	\$244.11	\$0.00	\$320.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$439.00	\$3,307.20	\$244.92
06253470	Hernandez Aguirre Jesus Antonio	\$2,986.62	\$0.00	\$0.00	\$149.33	\$200.25	\$186.00	\$0.00	\$3,522.20	-\$145.38	\$0.00	\$220.90	\$75.53	\$0.00	\$298.66	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$374.20	\$3,148.00	\$228.59
06253472	Diaz Martínez Oscar De Jesus	\$1,493.31	\$0.00	\$0.00	\$74.67	\$200.25	\$186.00	\$0.00	\$1,954.23	-\$200.63	-\$116.03	\$84.60	\$0.00	\$0.00	\$149.33	-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$37.23	\$1,921.00	\$114.30
06253473	Gallardo Villegas Rea Jus	\$2,986.62	\$0.00	\$0.00	\$149.33	\$200.25	\$186.00	\$0.00	\$3,522.20	-\$145.38	\$0.00	\$220.90	\$75.53	\$0.00	\$298.66	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$374.20	\$3,148.00	\$228.59
09212197	Gomez Gonzalez Alberto	\$2,843.76	\$0.00	\$0.00	\$142.19	\$200.25	\$186.00	\$0.00	\$3,372.20	-\$145.38	\$0.00	\$205.36	\$59.98	\$0.00	\$284.38	-\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$344.20	\$3,028.00	\$244.92
4042011	Delgado Vázquez Jose Eduardo	\$2,807.50	\$0.00	\$0.00	\$140.38	\$200.25	\$186.00	\$0.00	\$3,334.13	-\$145.38	\$0.00	\$201.42	\$56.04	\$0.00	\$280.75	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$336.73	\$2,997.40	\$244.92
<b>Total Depto</b>		<b>\$143,908.07</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,195.43</b>	<b>\$9,211.50</b>	<b>\$8,556.00</b>	<b>\$0.00</b>	<b>\$168,871.00</b>	<b>-\$5,786.74</b>	<b>-\$190.06</b>	<b>\$11,448.64</b>	<b>\$5,853.15</b>	<b>\$2,800.00</b>	<b>\$14,390.83</b>	<b>-\$0.82</b>	<b>\$0.00</b>	<b>\$1,030.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$23,883.60</b>	<b>\$144,087.40</b>	<b>\$10,938.74</b>
<b>Departamento 37 SECRETARIA GENERAL</b>																							
06250614	Gómez González Marco Antonio	\$6,824.95	\$0.00	\$0.00	\$341.25	\$200.25	\$186.00	\$0.00	\$7,552.45	\$0.00	\$0.00	\$910.55	\$910.55	\$0.00	\$682.50	-\$0.10	\$0.00	\$343.50	\$0.00	\$0.00	\$1,936.45	\$5,616.00	\$244.92
06253002	González Casillas Monica	\$4,153.47	\$0.00	\$0.00	\$207.67	\$200.25	\$186.00	\$0.00	\$4,747.39	\$0.00	\$0.00	\$373.59	\$373.59	\$0.00	\$415.35	-\$0.05	\$0.00	\$343.50	\$0.00	\$0.00	\$1,132.39	\$3,615.00	\$244.92
<b>Total Depto</b>		<b>\$10,978.42</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$548.92</b>	<b>\$400.50</b>	<b>\$372.00</b>	<b>\$0.00</b>	<b>\$12,299.84</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,284.14</b>	<b>\$1,284.14</b>	<b>\$0.00</b>	<b>\$1,097.85</b>	<b>-\$0.15</b>	<b>\$0.00</b>	<b>\$687.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,068.84</b>	<b>\$9,231.00</b>	<b>\$489.84</b>
<b>Departamento 38 OFICIALIA MAYOR ADMINISTRATIVA</b>																							
06243308	Arechiga Fregoso Eliseo	\$7,837.20	\$0.00	\$0.00	\$391.86	\$200.25	\$186.00	\$0.00	\$8,615.31	\$0.00	\$0.00	\$1,126.76	\$1,126.76	\$0.00	\$783.72	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$1,910.51	\$6,704.80	\$244.92
06252590	Castillo Ramirez Luis Alfonso	\$4,158.00	\$0.00	\$0.00	\$207.90	\$200.25	\$186.00	\$0.00	\$4,752.15	\$0.00	\$0.00	\$374.31	\$374.31	\$0.00	\$415.80	-\$0.06	\$0.00	\$343.50	\$0.00	\$0.00	\$1,133.55	\$3,618.60	\$244.92
06252866	Medina Rios Citrya Nataly	\$5,249.95	\$2,099.98	\$0.00	\$262.50	\$200.25	\$186.00	\$0.00	\$7,998.68	\$0.00	\$0.00	\$994.65	\$994.65	\$0.00	\$525.00	\$0.13	\$0.00	\$343.50	\$0.00	\$0.00	\$1,863.28	\$6,135.40	\$244.92
06253001	Jauregui Iñiguez José Luis	\$2,635.47	\$0.00	\$0.00	\$131.77	\$200.25	\$186.00	\$0.00	\$3,153.49	-\$145.38	\$0.00	\$182.70	\$37.32	\$0.00	\$263.55	-\$0.08	\$0.00	\$343.50	\$0.00	\$0.00	\$644.29	\$2,509.20	\$244.92
06253059	González Fernández María Elena	\$5,249.95	\$0.00	\$0.00	\$262.50	\$200.25	\$186.00	\$0.00	\$5,898.70	\$0.00	\$0.00	\$574.13	\$574.13	\$500.00	\$525.00	\$0.07	\$0.00	\$343.50	\$0.00	\$0.00	\$1,942.70	\$3,956.00	\$244.92
<b>Total Depto</b>		<b>\$25,130.57</b>	<b>\$2,099.98</b>	<b>\$0.00</b>	<b>\$1,256.53</b>	<b>\$1,001.25</b>	<b>\$930.00</b>	<b>\$0.00</b>	<b>\$30,418.33</b>	<b>-\$145.38</b>	<b>\$0.00</b>	<b>\$3,252.55</b>	<b>\$3,107.17</b>	<b>\$500.00</b>	<b>\$2,513.07</b>	<b>\$0.09</b>	<b>\$0.00</b>	<b>\$1,374.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,494.33</b>	<b>\$22,924.00</b>	<b>\$1,224.60</b>
<b>Departamento 41 PROVEEDURIA</b>																							
06252704	Gómez Martín Mario Alberto	\$4,270.25	\$0.00	\$0.00	\$213.91	\$200.25	\$186.00	\$0.00	\$4,878.42	\$0.00	\$0.00	\$394.21	\$394.21	\$0.00	\$427.83	-\$0.12	\$0.00	\$343.50	\$0.00	\$0.00	\$1,165.42	\$3,713.00	\$244.92
06253085	Gómez Muñoz Erika Judith	\$3,743.14	\$0.00	\$0.00	\$187.16	\$200.25	\$186.00	\$0.00	\$4,316.55	\$0.00	\$0.00	\$307.93	\$307.93	\$0.00	\$374.31	-\$0.19	\$0.00	\$343.50	\$0.00	\$0.00	\$1,025.55	\$3,291.00	\$244.92
06253187	Rivera Bravo María Elena	\$3,743.14	\$0.00	\$0.00	\$187.16	\$200.25	\$186.00	\$0.00	\$4,316.55	\$0.00	\$0.00	\$307.93	\$307.93	\$0.00	\$374.31	\$0.01	\$0.00	\$343.50	\$0.00	\$0.00	\$1,025.75	\$3,290.80	\$244.92
06253257	Gómez Franco Ricardo	\$3,743.14	\$0.00	\$0																			

06233310	Vargas Gutiérrez José De Jesús	\$4,835.41	\$0.00	\$0.00	\$241.77	\$200.25	\$186.00	\$0.00	\$5,463.43	\$0.00	\$0.00	\$494.05	\$494.05	\$0.00	\$483.54	<b>-\$0.06</b>	\$0.00	\$343.50	\$0.00	\$0.00	\$1,321.03	\$4,142.40	\$244.92
06252994	Franco González Johnatan	\$4,835.37	\$0.00	\$0.00	\$241.77	\$200.25	\$186.00	\$0.00	\$5,463.39	\$0.00	\$0.00	\$494.04	\$494.04	\$0.00	\$483.54	<b>-\$0.09</b>	\$0.00	\$343.50	\$0.00	\$0.00	\$1,320.99	\$4,142.40	\$244.92
06252399	Niavaro De Loza Claudia Del Carmen	\$9,707.20	\$0.00	\$0.00	\$485.36	\$200.25	\$186.00	\$0.00	\$10,578.81	\$0.00	\$0.00	\$1,526.19	\$1,526.19	\$0.00	\$970.72	<b>\$0.10</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$2,497.01	\$8,081.80	\$244.92
<b>Total Depto</b>		<b>\$19,377.98</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$968.90</b>	<b>\$600.75</b>	<b>\$558.00</b>	<b>\$0.00</b>	<b>\$21,505.63</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,514.28</b>	<b>\$2,514.28</b>	<b>\$0.00</b>	<b>\$1,937.80</b>	<b>-\$0.05</b>	<b>\$0.00</b>	<b>\$687.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,139.03</b>	<b>\$16,366.60</b>	<b>\$734.76</b>
<b>Departamento 53 SERVICIOS MEDICOS</b>																							
06252475	Esquivas Esquivas Juan José	\$9,340.90	\$0.00	\$0.00	\$467.05	\$200.25	\$186.00	\$0.00	\$10,194.20	\$0.00	\$0.00	\$1,447.95	\$1,447.95	\$0.00	\$934.09	<b>-\$0.14</b>	\$0.00	\$343.50	\$0.00	\$0.00	\$2,725.40	\$7,468.80	\$244.92
06252607	González Morales Adriana Elizabeth	\$3,988.02	\$0.00	\$0.00	\$199.40	\$200.25	\$186.00	\$0.00	\$4,573.67	\$0.00	\$0.00	\$347.11	\$347.11	\$0.00	\$398.80	<b>\$0.06</b>	\$0.00	\$343.50	\$0.00	\$0.00	\$1,089.47	\$3,484.20	\$244.92
06252692	Rodríguez López Augusto Fernando	\$9,337.75	\$0.00	\$0.00	\$466.89	\$200.25	\$186.00	\$0.00	\$10,190.89	\$0.00	\$0.00	\$1,447.28	\$1,447.28	\$0.00	\$933.78	<b>\$0.13</b>	\$0.00	\$343.50	\$0.00	\$0.00	\$2,724.69	\$7,466.20	\$244.92
06252694	Martín Jasso Erika	\$3,456.35	\$0.00	\$0.00	\$0.00	\$173.33	\$161.20	\$0.00	\$3,790.88	<b>-\$125.10</b>	\$0.00	\$272.01	\$146.91	\$0.00	\$0.00	<b>\$0.17</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$147.08	\$3,643.80	\$244.92
06252917	Rivera Rico Edgar Omar	\$9,340.85	\$0.00	\$0.00	\$467.04	\$200.25	\$186.00	\$0.00	\$10,194.14	\$0.00	\$0.00	\$1,447.94	\$1,447.94	\$0.00	\$934.09	<b>\$0.01</b>	\$0.00	\$343.50	\$0.00	\$0.00	\$2,725.54	\$7,468.60	\$244.92
06252918	Castillas Cuellar Luis Jesús	\$3,987.77	\$0.00	\$0.00	\$199.39	\$200.25	\$186.00	\$0.00	\$4,573.41	\$0.00	\$0.00	\$347.07	\$347.07	\$1,250.00	\$398.78	<b>\$0.06</b>	\$0.00	\$343.50	\$0.00	\$0.00	\$2,339.41	\$2,234.00	\$244.92
06252920	Cortes Vázquez Diana Rosalie	\$4,662.91	\$0.00	\$0.00	\$233.15	\$200.25	\$186.00	\$0.00	\$5,282.31	\$0.00	\$0.00	\$463.13	\$463.13	\$0.00	\$466.29	<b>-\$0.01</b>	\$0.00	\$343.50	\$0.00	\$0.00	\$1,272.91	\$4,009.40	\$244.92
06252985	González Díaz Doris Gabriela	\$7,976.11	\$0.00	\$0.00	\$398.81	\$200.25	\$186.00	\$0.00	\$8,761.17	\$0.00	\$0.00	\$1,156.43	\$1,156.43	\$0.00	\$797.61	<b>-\$0.07</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$1,953.97	\$6,807.20	\$244.92
06252995	Sequeveda González Armando	\$9,340.85	\$0.00	\$0.00	\$467.04	\$200.25	\$186.00	\$0.00	\$10,194.14	\$0.00	\$0.00	\$1,447.94	\$1,447.94	\$5,000.00	\$934.09	<b>\$0.01</b>	\$0.00	\$343.50	\$0.00	\$0.00	\$7,725.54	\$2,468.60	\$244.92
06253015	Jauregui Arias Vidal Octavio	\$9,340.85	\$0.00	\$0.00	\$467.04	\$200.25	\$186.00	\$0.00	\$10,194.14	\$0.00	\$0.00	\$1,447.94	\$1,447.94	\$0.00	\$934.09	<b>\$0.01</b>	\$0.00	\$343.50	\$0.00	\$0.00	\$2,725.54	\$7,468.60	\$244.92
06253036	Moreno Ponce Angelica Edith	\$3,987.77	\$0.00	\$0.00	\$199.39	\$200.25	\$186.00	\$0.00	\$4,573.41	\$0.00	\$0.00	\$347.07	\$347.07	\$0.00	\$398.78	<b>\$0.06</b>	\$0.00	\$343.50	\$0.00	\$0.00	\$1,089.41	\$3,484.00	\$244.92
06253041	Núñez Salazar Yanomé Jassael	\$9,340.85	\$0.00	\$0.00	\$467.04	\$200.25	\$186.00	\$0.00	\$10,194.14	\$0.00	\$0.00	\$1,447.94	\$1,447.94	\$0.00	\$934.09	<b>\$0.01</b>	\$0.00	\$343.50	\$0.00	\$0.00	\$2,725.54	\$7,468.60	\$244.92
06253046	Ramírez De La Torre Rosa María	\$9,340.85	\$0.00	\$0.00	\$467.04	\$200.25	\$186.00	\$0.00	\$10,194.14	\$0.00	\$0.00	\$1,447.94	\$1,447.94	\$1,000.00	\$934.09	<b>\$0.01</b>	\$0.00	\$343.50	\$0.00	\$0.00	\$3,725.54	\$6,468.60	\$244.92
06253072	González Padilla Javier	\$7,976.11	\$0.00	\$0.00	\$398.81	\$200.25	\$186.00	\$0.00	\$8,761.17	\$0.00	\$0.00	\$1,156.43	\$1,156.43	\$0.00	\$797.61	<b>\$0.03</b>	\$0.00	\$343.50	\$0.00	\$0.00	\$2,297.57	\$6,463.60	\$244.92
06253073	Picazo Reynoso Lionel	\$4,249.95	\$0.00	\$0.00	\$212.50	\$200.25	\$186.00	\$0.00	\$4,848.70	\$0.00	\$0.00	\$389.13	\$389.13	\$0.00	\$425.00	<b>-\$0.13</b>	\$0.00	\$343.50	\$0.00	\$0.00	\$1,157.50	\$3,691.20	\$244.92
06253090	García Laguna María De La Luz	\$9,340.69	\$0.00	\$0.00	\$467.03	\$200.25	\$186.00	\$0.00	\$10,193.97	\$0.00	\$0.00	\$1,447.91	\$1,447.91	\$0.00	\$934.07	<b>\$0.09</b>	\$0.00	\$343.50	\$0.00	\$0.00	\$2,725.57	\$7,468.40	\$244.92
06253115	De Luna Ponce Daniela	\$3,987.90	\$0.00	\$0.00	\$199.40	\$200.25	\$186.00	\$0.00	\$4,573.55	\$0.00	\$0.00	\$347.09	\$347.09	\$0.00	\$398.79	<b>-\$0.03</b>	\$0.00	\$343.50	\$0.00	\$0.00	\$1,089.35	\$3,484.20	\$244.92
06253122	Cuellar Rodríguez Mario	\$9,340.69	\$0.00	\$0.00	\$467.03	\$200.25	\$186.00	\$0.00	\$10,193.97	\$0.00	\$0.00	\$1,447.91	\$1,447.91	\$0.00	\$934.07	<b>\$0.09</b>	\$0.00	\$343.50	\$0.00	\$0.00	\$2,725.57	\$7,468.40	\$244.92
06253137	Cortes Alvarado Leticia Del Carmen	\$7,976.11	\$0.00	\$0.00	\$398.81	\$200.25	\$186.00	\$0.00	\$8,761.17	\$0.00	\$0.00	\$1,156.43	\$1,156.43	\$0.00	\$797.61	<b>-\$0.11</b>	\$0.00	\$343.50	\$0.00	\$0.00	\$2,297.37	\$6,463.80	\$244.92
06253215	Aceves Ibarra Wilfredo	\$4,662.79	\$0.00	\$0.00	\$233.14	\$200.25	\$186.00	\$0.00	\$5,282.18	\$0.00	\$0.00	\$463.11	\$463.11	\$0.00	\$466.28	<b>-\$0.17</b>	\$0.00	\$343.50	\$0.00	\$0.00	\$1,272.78	\$4,009.40	\$244.92
06253295	Buato Pérez Diale Alheli	\$10,292.65	\$0.00	\$0.00	\$514.13	\$200.25	\$186.00	\$0.00	\$11,183.03	\$0.00	\$0.00	\$1,649.85	\$1,649.85	\$0.00	\$1,029.27	<b>\$0.01</b>	\$0.00	\$343.50	\$0.00	\$0.00	\$3,021.63	\$8,161.40	\$244.92
06253276	Castillas Franco Ramón	\$3,987.74	\$0.00	\$0.00	\$199.39	\$200.25	\$186.00	\$0.00	\$4,573.38	\$0.00	\$0.00	\$347.07	\$347.07	\$0.00	\$398.77	<b>-\$0.16</b>	\$0.00	\$343.50	\$0.00	\$0.00	\$1,089.18	\$3,484.20	\$244.92
06253283	García Carabajal Luis Enrique	\$3,674.95	\$0.00	\$0.00	\$183.75	\$200.25	\$186.00	\$0.00	\$4,244.95	\$0.00	\$0.00	\$297.02	\$297.02	\$500.00	\$367.50	<b>\$0.07</b>	\$0.00	\$343.50	\$0.00	\$0.00	\$1,507.95	\$2,737.00	\$244.92
06253295	Martínez Flores Miamí Berenice	\$3,987.90	\$0.00	\$0.00	\$199.40	\$200.25	\$186.00	\$0.00	\$4,573.55	\$0.00	\$0.00	\$347.09	\$347.09	\$0.00	\$398.79	<b>-\$0.03</b>	\$0.00	\$343.50	\$0.00	\$0.00	\$1,089.35	\$3,484.20	\$244.92
06253299	Jiménez Ramírez Carlos	\$7,976.11	\$0.00	\$0.00	\$398.81	\$200.25	\$186.00	\$0.00	\$8,761.17	\$0.00	\$0.00	\$1,156.43	\$1,156.43	\$0.00	\$797.61	<b>\$0.03</b>	\$0.00	\$343.50	\$0.00	\$0.00	\$2,297.57	\$6,463.60	\$244.92
06253336	Ayon Serratos Sarai	\$3,988.06	\$0.00	\$0.00	\$199.40	\$200.25	\$186.00	\$0.00	\$4,573.71	\$0.00	\$0.00	\$347.12	\$347.12	\$0.00	\$398.81	<b>\$0.08</b>	\$0.00	\$343.50	\$0.00	\$0.00	\$1,089.51	\$3,484.20	\$244.92
06253340	Villaseñor Maldonado Alejandro	\$3,736.28	\$0.00	\$0.00	\$0.00	\$80.00	\$306.83	\$0.00	\$3,890.68	\$0.00	\$0.00	\$306.83	\$306.83	\$0.00	\$0.00	<b>-\$0.15</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$306.68	\$3,584.00	\$244.92
06253345	Castellanos Díaz Karla Georgina	\$7,976.11	\$0.00	\$0.00	\$398.81	\$200.25	\$186.00	\$0.00	\$8,761.17	\$0.00	\$0.00	\$1,156.43	\$1,156.43	\$0.00	\$797.61	<b>-\$0.07</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$1,953.97	\$6,807.20	\$244.92
06253348	Martín Del Campo Pérez Mayeta Natali	\$3,987.90	\$0.00	\$0.00	\$199.40	\$200.25	\$186.00	\$0.00	\$4,573.55	\$0.00	\$0.00	\$347.09	\$347.09	\$0.00	\$398.79	<b>\$0.07</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$745.95	\$3,827.60	\$244.92
06253398	Huerta García Gabriela Alejandra	\$7,976.10	\$0.00	\$0.00	\$398.81	\$200.25	\$186.00	\$0.00	\$8,761.16	\$0.00	\$0.00	\$1,156.43	\$1,156.43	\$0.00	\$797.61	<b>-\$0.08</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$1,953.96	\$6,807.20	\$244.92
06253404	Pérez Meza Laura Guadalupe	\$3,988.06	\$0.00	\$0.00	\$199.39	\$200.25	\$186.00	\$0.00	\$4,573.11	\$0.00	\$0.00	\$347.12	\$347.12	\$0.00	\$398.77	<b>-\$0.18</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$745.71	\$3,570.40	\$244.92
06253424	Loza Barba Jonathan	\$9,339.94	\$0.00	\$0.00	\$467.00	\$200.25	\$186.00	\$0.00	\$10,193.15	\$0.00	\$0.00	\$1,447.74	\$1,447.74	\$0.00	\$933.99	<b>\$0.02</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$2,381.75	\$7,811.40	\$244.92
06291403	Pérez Martínez María De Lourdes	\$1,329.25	\$0.00	\$0.00	\$0.00	\$66.86	\$62.00	\$0.00	\$1,457.91	<b>-\$200.63</b>	<b>-\$126.53</b>	\$74.10	\$0.00	\$0.00	\$0.00	<b>-\$0.16</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$126.69	\$1,584.60	\$244.92
<b>Total Depto</b>		<b>\$213,207.08</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,234.29</b>	<b>\$6,193.90</b>	<b>\$5,753.60</b>	<b>\$0.00</b>	<b>\$235,368.87</b>	<b>-\$325.73</b>	<b>-\$126.53</b>	<b>\$28,456.08</b>	<b>\$28,256.88</b>	<b>\$7,750.00</b>	<b>\$20,468.53</b>	<b>-\$0.61</b>	<b>\$0.00</b>	<b>\$8,244.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$64,592.27</b>	<b>\$170,796.60</b>	<b>\$8,082.36</b>
<b>Departamento 54 INSTITUTO DE LA MUJER</b>																							
06252896	Valencia Hernández Laura Alejandra	\$4,875.27	\$0.00	\$0.00	\$243.76	\$200.25	\$186.00	\$0.00	\$5,505.28	\$0.00	\$0.00	\$501.19	\$501.19	\$0.00	\$487.53	<b>-\$0.14</b>	\$0.00	\$343.50	\$0.00	\$0.00	\$1,332.08	\$4,173.20	\$244.92
06253145	Medina Rios Selene Susana	\$4,875.10	\$0.00	\$0.00	\$243.76	\$200.25	\$186.00	\$0.00	\$5,505.11	\$0.00	\$0.00	\$501.16	\$501.16	\$0.00	\$487.51	<b>-\$0.06</b>	\$0.00	\$343.50	\$0.00	\$0.00	\$1,332.11	\$4,173.00	\$244.92
06253151	Medina Flores Guadalupe Marisol	\$4,875.10	\$0.00	\$0.00	\$243.76	\$200.25	\$186.00	\$0.00	\$5,505.11	\$0.00	\$0.00	\$501.16	\$501.16	\$0.00	\$487.51	<b>\$0.14</b>	\$0.00	\$343.50	\$0.00	\$0.00	\$1,332.31	\$4,172.80	\$244.92
<b>Total Depto</b>		<b>\$14,625.47</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$731.28</b>	<b>\$600.75</b>	<b>\$558.00</b>	<b>\$0.00</b>	<b>\$16,515.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,503.51</b>	<b>\$1,503.51</b>	<b>\$0.00</b>	<b>\$1,462.55</b>	<b>-\$0.06</b>	<b>\$0.00</b>	<b>\$1,030.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,996.50</b>	<b>\$12,519.00</b>	<b>\$734.76</b>
<b>Departamento 55 COORDINACION DE INTENDENCIA</b>																							
06251900	Salcedo Romo Ana Isabel	\$2,851.70	\$0.00	\$0.00	\$142.59	\$200.25	\$186.00	\$0.00	\$3,380.54	<b>-\$145.38</b>	\$0.00	\$206.23	\$60.85	\$0.00	\$295.17	<b>-\$0.08</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$345.94	\$3,034.60	\$244.92
06252105	Escoto González María De Jesús	\$1,890.00	\$0.00	\$0.00	\$94.50	\$200.25	\$186.00	\$0.00	\$2,370.75	<b>-\$188.71</b>	<b>-\$78.72</b>	\$109.99	\$0.00	\$0.00	\$189.00	<b>-\$0.13</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$110.15	\$2,260.60	\$244.92
06252112	Rizo Mariscal María Esther	\$1,890.00	\$0.00	\$0.00	\$94.50	\$200.25	\$186.00	\$0.00	\$2,370.75	<b>-\$188.71</b>	<b>-\$78.72</b>	\$109.99	\$0.00	\$0.00	\$189.00	<b>\$0.07</b>	\$0.00	\$0.00	\$0.00	\$0.			



06250254	Ramírez Barba José Refugio	\$4,875.72	\$0.00	\$0.00	\$243.79	\$200.25	\$186.00	\$0.00	\$5,505.76	\$0.00	\$0.00	\$501.27	\$501.27	\$0.00	\$487.57	\$0.12	\$0.00	\$0.00	\$0.00	\$988.96	\$4,516.80	\$244.92
06252571	Esparza Jiménez Ana Berenice	\$5,306.51	\$0.00	\$0.00	\$265.33	\$200.25	\$186.00	\$0.00	\$5,958.09	\$0.00	\$0.00	\$586.21	\$586.21	\$0.00	\$530.65	\$0.03	\$0.00	\$0.00	\$0.00	\$1,116.89	\$4,841.20	\$244.92
06253111	Torres González Juana Maribel	\$4,944.24	\$0.00	\$0.00	\$247.21	\$200.25	\$186.00	\$0.00	\$5,577.70	\$0.00	\$0.00	\$513.55	\$513.55	\$0.00	\$494.42	\$0.13	\$0.00	\$0.00	\$0.00	\$1,008.10	\$4,569.60	\$244.92
<b>Total Depto</b>		<b>\$15,126.47</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$756.33</b>	<b>\$600.75</b>	<b>\$558.00</b>	<b>\$0.00</b>	<b>\$17,041.55</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,601.03</b>	<b>\$1,601.03</b>	<b>\$0.00</b>	<b>\$1,512.64</b>	<b>\$0.28</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,113.95</b>	<b>\$13,927.60</b>	<b>\$734.76</b>
<b>Departamento 71 JEFATURA DE RAMO "20 Y 33"</b>																						
06252582	Gómez Navarro Salvador	\$3,514.01	\$0.00	\$0.00	\$175.70	\$200.25	\$186.00	\$0.00	\$4,075.96	-\$107.37	\$0.00	\$278.28	\$170.91	\$0.00	\$351.40	\$0.05	\$0.00	\$0.00	\$0.00	\$522.36	\$3,553.60	\$244.92
06252583	Medina Iñiguez Juan Eduardo	\$3,514.01	\$0.00	\$0.00	\$175.70	\$200.25	\$186.00	\$0.00	\$4,075.96	-\$107.37	\$0.00	\$278.28	\$170.91	\$0.00	\$351.40	-\$0.05	\$0.00	\$343.50	\$0.00	\$865.76	\$3,210.20	\$244.92
06253071	Guérrez Valdivinos Paola Liliana	\$3,414.76	\$0.00	\$0.00	\$170.74	\$200.25	\$186.00	\$0.00	\$3,971.75	-\$125.10	\$0.00	\$267.49	\$142.38	\$0.00	\$341.48	-\$0.01	\$0.00	\$343.50	\$0.00	\$827.35	\$3,144.40	\$244.92
06253080	Cabrera Barba Liliana	\$3,939.86	\$0.00	\$0.00	\$196.99	\$200.25	\$186.00	\$0.00	\$4,523.10	\$0.00	\$0.00	\$339.41	\$339.41	\$0.00	\$393.99	\$0.00	\$0.00	\$343.50	\$0.00	\$1,076.90	\$3,446.20	\$244.92
06253190	Hernández Martínez Jorge	\$6,300.00	\$0.00	\$0.00	\$315.00	\$200.25	\$186.00	\$0.00	\$7,001.25	\$0.00	\$0.00	\$798.42	\$798.42	\$0.00	\$630.00	\$0.13	\$0.00	\$343.50	\$0.00	\$1,772.05	\$5,229.20	\$244.92
06262521	Franco Franco Noe Concepción	\$6,829.99	\$0.00	\$0.00	\$341.50	\$200.25	\$186.00	\$0.00	\$7,557.74	\$0.00	\$0.00	\$911.62	\$911.62	\$0.00	\$683.00	\$0.02	\$0.00	\$343.50	\$0.00	\$1,938.14	\$5,619.60	\$244.92
<b>Total Depto</b>		<b>\$27,512.63</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,375.63</b>	<b>\$1,201.50</b>	<b>\$1,116.00</b>	<b>\$0.00</b>	<b>\$31,205.76</b>	<b>-\$339.84</b>	<b>\$0.00</b>	<b>\$2,873.50</b>	<b>\$2,533.65</b>	<b>\$0.00</b>	<b>\$2,751.27</b>	<b>\$0.14</b>	<b>\$0.00</b>	<b>\$1,717.50</b>	<b>\$0.00</b>	<b>\$7,002.56</b>	<b>\$24,203.20</b>	<b>\$1,468.52</b>
<b>Departamento 75 TESORERIA MUNICIPAL</b>																						
06360024	De La Torre Loza Rosa María	\$2,479.99	\$0.00	\$0.00	\$124.00	\$200.25	\$186.00	\$0.00	\$2,990.24	-\$160.30	\$0.00	\$165.78	\$5.49	\$500.00	\$248.00	\$0.05	\$0.00	\$343.50	\$0.00	\$1,097.04	\$1,893.20	\$244.92
06251967	Gomez Muñoz Minerva	\$3,489.41	\$0.00	\$0.00	\$174.47	\$200.25	\$186.00	\$0.00	\$4,050.13	-\$125.10	\$0.00	\$275.61	\$150.51	\$500.00	\$348.94	-\$0.12	\$0.00	\$0.00	\$0.00	\$959.33	\$3,050.80	\$244.92
06252983	Cano Ruvalcaba Veronica	\$3,988.10	\$0.00	\$0.00	\$199.41	\$200.25	\$186.00	\$0.00	\$4,573.76	\$0.00	\$0.00	\$347.13	\$347.13	\$0.00	\$398.81	-\$0.08	\$0.00	\$343.50	\$0.00	\$1,089.36	\$3,484.40	\$244.92
06253066	Pérez Barajas Teresita De Jesús	\$3,988.06	\$0.00	\$0.00	\$199.40	\$200.25	\$186.00	\$0.00	\$4,573.71	\$0.00	\$0.00	\$347.12	\$347.12	\$500.00	\$398.81	-\$0.12	\$0.00	\$343.50	\$0.00	\$1,589.31	\$2,984.40	\$244.92
06253235	Luna Ponce Serafin	\$3,514.30	\$0.00	\$0.00	\$175.72	\$200.25	\$186.00	\$0.00	\$4,076.27	-\$107.37	\$0.00	\$278.32	\$170.94	\$500.00	\$351.43	\$0.00	\$0.00	\$343.50	\$0.00	\$1,365.87	\$2,710.40	\$244.92
06253328	Hernández - Franco De Jesús	\$3,989.95	\$0.00	\$0.00	\$199.50	\$200.25	\$186.00	\$0.00	\$4,575.70	\$0.00	\$0.00	\$347.42	\$347.42	\$0.00	\$399.00	\$0.00	\$0.00	\$343.50	\$0.00	\$1,089.90	\$3,485.80	\$244.92
06253418	Hernández Padilla Gladis Janeth	\$3,513.90	\$0.00	\$0.00	\$175.70	\$200.25	\$186.00	\$0.00	\$4,075.85	-\$107.37	\$0.00	\$278.27	\$170.90	\$0.00	\$351.39	-\$0.04	\$0.00	\$0.00	\$0.00	\$522.25	\$3,553.60	\$244.92
06253434	González Ruvalcaba Jessica Jacqueline	\$3,987.90	\$0.00	\$0.00	\$199.40	\$200.25	\$186.00	\$0.00	\$4,573.55	\$0.00	\$0.00	\$347.09	\$347.09	\$0.00	\$398.79	-\$0.13	\$0.00	\$0.00	\$0.00	\$745.75	\$3,827.80	\$244.92
06253444	Estrada Vera Emmanuel	\$4,454.25	\$0.00	\$0.00	\$222.71	\$200.25	\$186.00	\$0.00	\$5,063.21	\$0.00	\$0.00	\$425.74	\$425.74	\$0.00	\$445.43	\$0.04	\$0.00	\$0.00	\$0.00	\$871.21	\$4,192.00	\$244.92
06253445	Alonso Franco Patricia	\$3,987.90	\$0.00	\$0.00	\$199.40	\$200.25	\$186.00	\$0.00	\$4,573.55	\$0.00	\$0.00	\$347.09	\$347.09	\$0.00	\$398.79	\$0.00	\$0.00	\$0.00	\$0.00	\$745.95	\$3,827.60	\$244.92
06253446	Plascencia Diaz Dulce María	\$1,920.00	\$0.00	\$0.00	\$96.00	\$200.25	\$186.00	\$0.00	\$2,402.25	-\$188.71	-\$78.00	\$111.91	\$0.00	\$0.00	\$192.00	-\$0.15	\$0.00	\$0.00	\$0.00	\$115.05	\$2,287.20	\$244.92
<b>Total Depto</b>		<b>\$39,313.76</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,965.71</b>	<b>\$2,202.75</b>	<b>\$2,046.00</b>	<b>\$0.00</b>	<b>\$45,528.22</b>	<b>-\$688.85</b>	<b>\$76.80</b>	<b>\$3,271.48</b>	<b>\$2,659.43</b>	<b>\$2,000.00</b>	<b>\$3,931.39</b>	<b>-\$0.50</b>	<b>\$0.00</b>	<b>\$1,717.50</b>	<b>\$0.00</b>	<b>\$10,231.02</b>	<b>\$35,297.20</b>	<b>\$2,694.12</b>
<b>Departamento 79 DESARROLLO HUMANO Y SOCIAL</b>																						
06250803	De Alba Torres Ramón	\$4,199.89	\$0.00	\$0.00	\$209.99	\$200.25	\$186.00	\$0.00	\$4,796.13	\$0.00	\$0.00	\$381.01	\$381.01	\$0.00	\$419.99	-\$0.07	\$0.00	\$0.00	\$0.00	\$800.93	\$3,995.20	\$244.92
06252926	Arias González Otelia	\$4,290.61	\$0.00	\$0.00	\$214.53	\$200.25	\$186.00	\$0.00	\$4,891.39	\$0.00	\$0.00	\$396.42	\$396.42	\$0.00	\$429.06	\$0.00	\$0.00	\$343.50	\$0.00	\$1,168.99	\$3,722.40	\$244.92
06252929	Lomeli Muñoz Edith Guadalupe	\$4,295.62	\$0.00	\$0.00	\$214.78	\$200.25	\$186.00	\$0.00	\$4,896.65	\$0.00	\$0.00	\$397.32	\$397.32	\$0.00	\$429.56	\$0.07	\$0.00	\$343.50	\$0.00	\$1,170.45	\$3,726.20	\$244.92
06253007	Aguirre Medina Ahuiz Isaac	\$3,234.00	\$0.00	\$0.00	\$161.70	\$200.25	\$186.00	\$0.00	\$3,781.95	-\$125.10	\$0.00	\$247.82	\$122.72	\$1,000.00	\$323.40	-\$0.07	\$0.00	\$0.00	\$0.00	\$1,789.55	\$1,992.40	\$244.92
06253020	Vázquez Torres Marco Fabian	\$3,844.69	\$0.00	\$0.00	\$192.23	\$200.25	\$186.00	\$0.00	\$4,423.17	\$0.00	\$0.00	\$324.18	\$324.18	\$500.00	\$384.47	\$0.02	\$0.00	\$343.50	\$0.00	\$1,552.17	\$2,871.00	\$244.92
06253037	Martín Ruiz Nestor Guadalupe	\$3,465.00	\$1,010.63	\$0.00	\$173.25	\$200.25	\$186.00	\$0.00	\$5,035.13	\$0.00	\$0.00	\$414.05	\$414.05	\$500.00	\$346.50	\$0.08	\$0.00	\$343.50	\$0.00	\$1,604.13	\$3,431.00	\$244.92
06253118	Jiménez González Juana	\$3,465.00	\$0.00	\$0.00	\$173.25	\$200.25	\$186.00	\$0.00	\$4,024.50	-\$125.10	\$0.00	\$272.95	\$147.85	\$500.00	\$346.50	\$0.05	\$0.00	\$343.50	\$0.00	\$1,337.90	\$2,686.60	\$244.92
06253119	Sánchez Villázquez Ana Karen Guadalupe	\$3,989.95	\$0.00	\$0.00	\$199.50	\$200.25	\$186.00	\$0.00	\$4,575.70	\$0.00	\$0.00	\$347.42	\$347.42	\$0.00	\$399.00	-\$0.02	\$0.00	\$343.50	\$0.00	\$1,089.90	\$3,485.80	\$244.92
06253260	Beterra Ruiz Riscaldita	\$3,465.00	\$0.00	\$0.00	\$173.25	\$200.25	\$186.00	\$0.00	\$4,024.50	-\$125.10	\$0.00	\$272.95	\$147.85	\$2,000.00	\$346.50	\$0.05	\$0.00	\$343.50	\$0.00	\$2,897.90	\$1,186.60	\$244.92
06253281	Luna Ponce Carlos	\$3,465.00	\$0.00	\$0.00	\$173.25	\$200.25	\$186.00	\$0.00	\$4,024.50	-\$125.10	\$0.00	\$272.95	\$147.85	\$0.00	\$346.50	-\$0.05	\$0.00	\$0.00	\$0.00	\$494.30	\$3,530.20	\$244.92
<b>Total Depto</b>		<b>\$37,714.76</b>	<b>\$1,010.63</b>	<b>\$0.00</b>	<b>\$1,885.73</b>	<b>\$2,002.50</b>	<b>\$1,860.00</b>	<b>\$0.00</b>	<b>\$44,473.62</b>	<b>-\$500.40</b>	<b>\$0.00</b>	<b>\$3,327.07</b>	<b>\$2,826.67</b>	<b>\$4,500.00</b>	<b>\$3,771.48</b>	<b>\$0.07</b>	<b>\$0.00</b>	<b>\$2,748.00</b>	<b>\$0.00</b>	<b>\$13,846.22</b>	<b>\$30,627.40</b>	<b>\$2,449.20</b>
<b>Departamento 82 JEFATURA DE IMPLAN</b>																						
06252568	Castellanos Loza Josué	\$6,748.95	\$0.00	\$0.00	\$337.45	\$200.25	\$186.00	\$0.00	\$7,472.65	\$0.00	\$0.00	\$894.31	\$894.31	\$0.00	\$674.89	-\$0.05	\$0.00	\$343.50	\$0.00	\$1,912.65	\$5,560.00	\$244.92
06253277	Alcala Franco Ingrid Marlene	\$4,171.86	\$0.00	\$0.00	\$208.59	\$200.25	\$186.00	\$0.00	\$4,766.70	\$0.00	\$0.00	\$376.53	\$376.53	\$0.00	\$417.19	-\$0.12	\$0.00	\$343.50	\$0.00	\$1,137.10	\$3,629.60	\$244.92
<b>Total Depto</b>		<b>\$10,920.81</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$546.04</b>	<b>\$400.50</b>	<b>\$372.00</b>	<b>\$0.00</b>	<b>\$12,239.35</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,270.84</b>	<b>\$1,270.84</b>	<b>\$0.00</b>	<b>\$1,092.08</b>	<b>-\$0.17</b>	<b>\$0.00</b>	<b>\$687.00</b>	<b>\$0.00</b>	<b>\$3,049.75</b>	<b>\$9,189.60</b>	<b>\$489.84</b>
<b>Departamento 89 CERRAJERIA</b>																						
06250719	Gómez Tepeda Aldo	\$2,850.75	\$0.00	\$0.00	\$142.54	\$200.25	\$186.00	\$0.00	\$3,379.54	-\$145.38	\$0.00	\$206.12	\$60.75	\$300.00	\$295.07	-\$0.08	\$0.00	\$0.00	\$0.00	\$645.74	\$2,733.80	\$244.92
06253213	Iñiguez Preciado Efraín	\$4,095.00	\$0.00	\$0.00	\$204.75	\$200.25	\$186.00	\$0.00	\$4,686.00	\$0.00	\$0.00	\$364.23	\$364.23	\$0.00	\$409.50	\$0.07	\$0.00	\$0.00	\$0.00	\$773.80	\$3,912.20	\$244.92
06253214	Lomeli González Joel	\$2,850.75	\$0.00	\$0.00	\$142.54	\$200.25	\$186.00	\$0.00	\$3,379.54	-\$145.38	\$0.00	\$206.12	\$60.75	\$0.00	\$285.07	-\$0.08	\$0.00	\$0.00	\$0.00	\$345.74	\$3,033.80	\$244.92
06253438	Arias Maldonado Raúl Alejandro	\$2,850.75	\$0.00	\$0.00	\$142.54	\$200.25	\$186.00	\$0.00	\$3,379.54	-\$145.38	\$0.00	\$206.12	\$60.75	\$0.00	\$285.07	-\$0.08	\$0.00	\$0.00	\$0.00	\$345.74	\$3,033.80	\$244.92
<b>Total Depto</b>		<b>\$12,647.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$632.37</b>	<b>\$801.00</b>	<b>\$744.00</b>	<b>\$0.00</b>	<b>\$14,824.62</b>	<b>-\$436.14</b>	<b>\$0.00</b>	<b>\$982.59</b>	<b>\$546.48</b>	<b>\$300.00</b>	<b>\$1,264.71</b>	<b>-\$0.17</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,049.75</b>	<b>\$9,189.60</b>	<b>\$489.84</b>
<b>Departamento 94 CATASTRO Y PREDIAL</b>																						
06252997																						

Departamento 108 SEGURIDAD PUBLICA

01340008	Rodríguez Jiménez Emilio	\$5,249.95	\$0.00	\$0.00	\$262.50	\$200.25	\$186.00	\$0.00	\$5,898.70	\$0.00	\$0.00	\$574.13	\$574.13	\$0.00	\$825.00	-0.03	\$0.00	\$0.00	\$0.00	\$1,099.10	\$4,799.60	\$244.92	
06232984	Jiménez Villa Aida	\$5,843.25	\$0.00	\$0.00	\$292.16	\$200.25	\$186.00	\$0.00	\$6,521.66	\$0.00	\$0.00	\$700.86	\$700.86	\$0.00	\$684.33	\$0.17	\$0.00	\$343.50	\$0.00	\$1,628.86	\$4,892.80	\$244.92	
06241256	González Castellanos Marlin	\$5,305.55	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.08	\$0.00	\$0.00	\$586.03	\$586.03	\$0.00	\$530.56	-0.08	\$0.00	\$0.00	\$0.00	\$1,116.64	\$4,840.60	\$244.92	
06243428	Pérez Estrada Lázaro	\$5,304.50	\$0.00	\$0.00	\$265.25	\$200.25	\$186.00	\$0.00	\$5,956.40	\$0.00	\$0.00	\$585.86	\$585.86	\$0.00	\$530.49	\$0.05	\$0.00	\$0.00	\$0.00	\$1,116.40	\$4,840.00	\$244.92	
06245854	Navarro Balazar Juan Ignacio	\$5,305.55	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.08	\$0.00	\$0.00	\$586.00	\$586.00	\$0.00	\$530.56	-0.08	\$0.00	\$0.00	\$0.00	\$1,116.48	\$4,840.60	\$244.92	
06250016	Franco Martínez Carlos Eduardo	\$5,305.55	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.08	\$0.00	\$0.00	\$586.00	\$586.00	\$0.00	\$530.56	-0.08	\$0.00	\$0.00	\$0.00	\$1,116.48	\$4,840.60	\$244.92	
06250020	Pérez Briones Francisco	\$5,305.70	\$0.00	\$0.00	\$265.29	\$200.25	\$186.00	\$0.00	\$5,957.24	\$0.00	\$0.00	\$586.03	\$586.03	\$0.00	\$530.57	\$0.04	\$0.00	\$0.00	\$0.00	\$1,116.64	\$4,840.60	\$244.92	
06250029	Reyes Rodríguez Elizabeth	\$5,305.70	\$0.00	\$0.00	\$265.29	\$200.25	\$186.00	\$0.00	\$5,957.24	\$0.00	\$0.00	\$586.03	\$586.03	\$0.00	\$530.57	\$0.04	\$0.00	\$0.00	\$0.00	\$1,116.64	\$4,840.60	\$244.92	
06250040	Aleancaster Torres Victor Ricardo	\$5,305.67	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.20	\$0.00	\$0.00	\$586.03	\$586.03	\$0.00	\$530.57	\$0.00	\$0.00	\$0.00	\$0.00	\$1,116.60	\$4,840.60	\$244.92	
06250041	Estrada Velázquez Gerardo	\$5,305.67	\$1,061.13	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$7,018.33	\$0.00	\$0.00	\$784.35	\$784.35	\$500.00	\$530.57	-0.01	\$0.00	\$0.00	\$0.00	\$1,814.93	\$5,203.40	\$244.92	
06250072	Fernández Salcedo Marín	\$7,908.42	\$0.00	\$0.00	\$395.42	\$200.25	\$186.00	\$0.00	\$8,690.09	\$0.00	\$0.00	\$1,141.98	\$1,141.98	\$0.00	\$790.84	\$0.00	\$343.50	\$0.00	\$0.00	\$2,276.29	\$6,413.80	\$244.92	
06250797	Jaramillo Reynaga Alejandro Guillermo	\$7,908.42	\$0.00	\$0.00	\$395.42	\$200.25	\$186.00	\$0.00	\$8,690.09	\$0.00	\$0.00	\$1,141.98	\$1,141.98	\$2,000.00	\$790.84	-0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$3,932.69	\$4,757.40	\$244.92
06250813	López Rojas José Enrique	\$5,305.67	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.20	\$0.00	\$0.00	\$586.03	\$586.03	\$0.00	\$530.57	\$0.00	\$0.00	\$0.00	\$0.00	\$1,116.60	\$4,840.60	\$244.92	
06250889	Agredano Gutiérrez Luis	\$7,908.42	\$0.00	\$0.00	\$395.42	\$200.25	\$186.00	\$0.00	\$8,690.09	\$0.00	\$0.00	\$1,141.98	\$1,141.98	\$0.00	\$790.84	-0.03	\$0.00	\$343.50	\$0.00	\$1,628.86	\$6,413.80	\$244.92	
06250900	Hernández Castellanos Francisco Javier	\$5,305.70	\$0.00	\$0.00	\$265.29	\$200.25	\$186.00	\$0.00	\$5,957.24	\$0.00	\$0.00	\$586.03	\$586.03	\$1,000.00	\$530.57	\$0.04	\$0.00	\$0.00	\$0.00	\$1,116.64	\$4,840.60	\$244.92	
06251081	Cruz Damián Manuel	\$5,305.67	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.20	\$0.00	\$0.00	\$586.03	\$586.03	\$0.00	\$530.57	\$0.00	\$0.00	\$0.00	\$0.00	\$1,116.60	\$4,840.60	\$244.92	
06251116	González Sánchez Diego Armando	\$5,305.55	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.08	\$0.00	\$0.00	\$586.00	\$586.00	\$0.00	\$530.56	\$0.12	\$0.00	\$0.00	\$0.00	\$1,116.68	\$4,840.40	\$244.92	
06251411	Vera Soria Ramon	\$5,305.55	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.08	\$0.00	\$0.00	\$586.00	\$586.00	\$0.00	\$530.56	\$0.12	\$0.00	\$0.00	\$0.00	\$1,116.68	\$4,840.40	\$244.92	
06251415	González Talamantes Cesar Elias	\$5,305.55	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.08	\$0.00	\$0.00	\$586.00	\$586.00	\$0.00	\$530.56	\$0.12	\$0.00	\$0.00	\$0.00	\$1,116.68	\$4,840.40	\$244.92	
06251482	Suárez Cedillo Guillermo Ernesto	\$7,908.42	\$0.00	\$0.00	\$395.42	\$200.25	\$186.00	\$0.00	\$8,690.09	\$0.00	\$0.00	\$1,141.98	\$1,141.98	\$0.00	\$790.84	\$0.07	\$0.00	\$0.00	\$0.00	\$1,932.89	\$6,757.20	\$244.92	
06251959	Lara Leon Alonso	\$5,305.67	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.20	\$0.00	\$0.00	\$586.03	\$586.03	\$0.00	\$530.57	\$0.00	\$0.00	\$0.00	\$0.00	\$1,116.60	\$4,840.60	\$244.92	
06252015	Gutiérrez Guzman José Luis	\$5,305.50	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	-0.11	\$0.00	\$0.00	\$0.00	\$1,116.43	\$4,840.60	\$244.92	
06252233	Gutiérrez Hernández José Aaron	\$5,305.55	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.08	\$0.00	\$0.00	\$586.00	\$586.00	\$0.00	\$530.56	\$0.12	\$0.00	\$0.00	\$0.00	\$1,116.68	\$4,840.40	\$244.92	
06252481	Echeverría González Jorge Alberto	\$5,305.70	\$0.00	\$0.00	\$265.29	\$200.25	\$186.00	\$0.00	\$5,957.24	\$0.00	\$0.00	\$586.03	\$586.03	\$0.00	\$530.57	\$0.04	\$0.00	\$0.00	\$0.00	\$1,116.64	\$4,840.60	\$244.92	
06252505	González Ibarra Moises	\$5,305.55	\$1,061.11	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$7,018.19	\$0.00	\$0.00	\$784.32	\$784.32	\$0.00	\$530.56	\$0.00	\$0.00	\$0.00	\$0.00	\$1,314.99	\$5,703.20	\$244.92	
06252626	Gómez Padilla Sandra Margarita	\$5,305.70	\$0.00	\$0.00	\$265.29	\$200.25	\$186.00	\$0.00	\$5,957.24	\$0.00	\$0.00	\$586.03	\$586.03	\$0.00	\$530.57	\$0.04	\$0.00	\$0.00	\$0.00	\$1,116.64	\$4,840.60	\$244.92	
06252650	Santos López Julio	\$5,305.70	\$0.00	\$0.00	\$265.29	\$200.25	\$186.00	\$0.00	\$5,957.24	\$0.00	\$0.00	\$586.03	\$586.03	\$1,000.00	\$530.57	\$0.04	\$0.00	\$0.00	\$0.00	\$1,116.64	\$4,840.60	\$244.92	
06252697	García Prieto David	\$5,305.55	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.08	\$0.00	\$0.00	\$586.00	\$586.00	\$0.00	\$530.56	\$0.12	\$0.00	\$0.00	\$0.00	\$1,116.68	\$4,840.40	\$244.92	
06252777	Vargas Santillan Nancy Gerakith	\$5,305.55	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.08	\$0.00	\$0.00	\$586.00	\$586.00	\$0.00	\$530.56	\$0.12	\$0.00	\$0.00	\$0.00	\$1,116.68	\$4,840.40	\$244.92	
06252807	Padilla Guzman José De Jesús Nematini	\$5,305.67	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.20	\$0.00	\$0.00	\$586.03	\$586.03	\$0.00	\$530.57	-0.20	\$0.00	\$0.00	\$0.00	\$1,116.40	\$4,840.80	\$244.92	
06252834	Gómez Gutiérrez Alejandro	\$5,843.25	\$0.00	\$0.00	\$292.16	\$200.25	\$186.00	\$0.00	\$6,521.66	\$0.00	\$0.00	\$700.86	\$700.86	\$0.00	\$584.33	-0.03	\$343.50	\$0.00	\$0.00	\$1,628.66	\$4,893.00	\$244.92	
06252875	Padilla Luna Hugo	\$9,249.90	\$0.00	\$0.00	\$462.50	\$200.25	\$186.00	\$0.00	\$10,098.65	\$0.00	\$0.00	\$1,428.52	\$1,428.52	\$0.00	\$924.99	\$0.04	\$0.00	\$343.50	\$0.00	\$2,697.05	\$7,401.60	\$244.92	
06252915	Jiménez Villa Irida Isoline	\$5,843.25	\$0.00	\$0.00	\$292.16	\$200.25	\$186.00	\$0.00	\$6,521.66	\$0.00	\$0.00	\$700.86	\$700.86	\$0.00	\$584.33	-0.03	\$343.50	\$0.00	\$0.00	\$1,628.66	\$4,893.00	\$244.92	
06252921	Robles Martínez Manuel	\$5,305.67	\$1,061.13	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$7,018.33	\$0.00	\$0.00	\$784.35	\$784.35	\$0.00	\$530.57	\$0.01	\$0.00	\$0.00	\$0.00	\$1,314.93	\$5,703.40	\$244.92	
06252968	Navarro Roledo Jorge Luis	\$5,305.67	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.20	\$0.00	\$0.00	\$586.03	\$586.03	\$0.00	\$530.57	\$0.00	\$0.00	\$0.00	\$0.00	\$1,116.60	\$4,840.60	\$244.92	
06252969	García Cruz José Rafael	\$5,305.67	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.20	\$0.00	\$0.00	\$586.03	\$586.03	\$0.00	\$530.57	\$0.00	\$0.00	\$0.00	\$0.00	\$1,116.60	\$4,840.60	\$244.92	
06252981	Sandoval Araza Juan Ramon	\$5,305.67	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.20	\$0.00	\$0.00	\$586.03	\$586.03	\$0.00	\$530.57	\$0.00	\$0.00	\$0.00	\$0.00	\$1,116.60	\$4,840.60	\$244.92	
06252993	Ramos Ramirez Juan De Dios	\$5,305.67	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.20	\$0.00	\$0.00	\$586.03	\$586.03	\$0.00	\$530.57	\$0.00	\$0.00	\$0.00	\$0.00	\$1,116.60	\$4,840.60	\$244.92	
06253030	Soria Castellón Eduardo Abraham	\$4,908.33	\$0.00	\$0.00	\$245.42	\$200.25	\$186.00	\$0.00	\$5,240.00	\$0.00	\$0.00	\$507.11	\$507.11	\$0.00	\$490.83	\$0.06	\$0.00	\$0.00	\$0.00	\$996.00	\$4,542.00	\$244.92	
06253047	Martínez Torres Vicente De Jesús	\$4,908.33	\$0.00	\$0.00	\$245.42	\$200.25	\$186.00	\$0.00	\$5,240.00	\$0.00	\$0.00	\$507.11	\$507.11	\$0.00	\$490.83	\$0.06	\$0.00	\$0.00	\$0.00	\$996.00	\$4,542.00	\$244.92	
06253048	Vargas Pérez José Luis	\$5,305.67	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.20	\$0.00	\$0.00	\$586.03	\$586.03	\$0.00	\$530.57	\$0.00	\$0.00	\$0.00	\$0.00	\$1,116.60	\$4,840.60	\$244.92	
06253050	Rodríguez Ortega Ricardo Jesús	\$5,305.67	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.20	\$0.00	\$0.00	\$586.03	\$586.03	\$0.00	\$530.57	\$0.00	\$0.00	\$0.00	\$0.00	\$1,116.60	\$4,840.60	\$244.92	
06253051	Hernández Galván Juan Manuel	\$5,305.67	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.20	\$0.00	\$0.00	\$586.03	\$586.03	\$0.00	\$530.57	\$0.00	\$0.00	\$0.00	\$0.00	\$1,116.60	\$4,840.60	\$244.92	
06253053	Palomo Hernández Jorge	\$5,305.67	\$0.00	\$5,305.60	\$530.56	\$200.25	\$186.00	\$0.00	\$11,528.08	\$0.00	\$0.00	\$1,727.14	\$1,727.14	\$0.00	\$1,061.13	\$0.01	\$0.00	\$0.00	\$0.00	\$2,788.28	\$8,739.80	\$244.92	
06253055	González Hernández José Mario	\$5,305.67	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.20	\$0.00	\$0.00	\$586.03	\$586.03	\$0.00	\$530.57	\$0.00	\$0.00	\$0.00	\$0.00	\$1,11			



06253425	Mora Hernández Gustavo Angel	\$5,304.90	\$0.00	\$0.00	\$265.25	\$200.25	\$186.00	\$0.00	\$5,956.40	\$0.00	\$0.00	\$585.86	\$585.86	\$0.00	\$530.49	-\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$1,116.20	\$4,840.20	\$244.92
06253426	Mora Crozo Melquiades	\$5,304.90	\$0.00	\$0.00	\$265.25	\$200.25	\$186.00	\$0.00	\$5,956.40	\$0.00	\$0.00	\$585.86	\$585.86	\$0.00	\$530.49	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$1,116.40	\$4,840.00	\$244.92
06253427	Sánchez Sánchez Rogaciano	\$5,304.90	\$0.00	\$0.00	\$265.25	\$200.25	\$186.00	\$0.00	\$5,956.40	\$0.00	\$0.00	\$585.86	\$585.86	\$0.00	\$530.49	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$1,116.40	\$4,840.00	\$244.92
06253474	Cardenas Velz Yesenia	\$5,305.50	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$1,116.63	\$4,840.40	\$244.92
06253475	Cortes Castiel Marisol	\$5,305.50	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$1,116.63	\$4,840.40	\$244.92
06253476	De Loa Isaac Jose De Jesus	\$2,122.20	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,508.45	-\$188.71	-\$61.86	\$126.86	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	-\$61.95	\$2,570.40	\$244.92
06253477	Franco Ayon Nancy Paola	\$5,305.50	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$1,116.63	\$4,840.40	\$244.92
06253478	Franco Cortes Jose Guadalupe	\$5,305.50	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$1,116.63	\$4,840.40	\$244.92
06253479	Gonzalez Campos Joel	\$5,305.50	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$1,116.63	\$4,840.40	\$244.92
06253480	Gonzalez Hernandez Emilio	\$5,305.50	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$1,116.63	\$4,840.40	\$244.92
06253481	Maldonado Alexandre Blanca Miriam	\$5,305.50	\$0.00	\$5,305.50	\$530.55	\$200.25	\$186.00	\$0.00	\$11,527.80	\$0.00	\$0.00	\$1,727.08	\$1,727.08	\$0.00	\$1,061.10	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$2,788.20	\$8,739.60	\$244.92
06253482	Hernandez Cortes Jesus Emmanuel	\$5,305.50	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$1,116.63	\$4,840.40	\$244.92
06253483	Hernandez Galvan Sergio	\$5,305.50	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$1,116.63	\$4,840.40	\$244.92
06253484	Luna Iniguez Manuel Alexandra	\$5,305.50	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$1,116.63	\$4,840.40	\$244.92
06253485	Macias Sanchez Luis Angel	\$5,305.50	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$1,116.63	\$4,840.40	\$244.92
06253488	Ochoa Romo Jesus	\$5,305.50	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$1,116.63	\$4,840.40	\$244.92
06253489	Ornelas Davila Melissa Arlet	\$5,305.50	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$1,116.63	\$4,840.40	\$244.92
06253490	Padilla Martinez Bertha Alicia	\$5,305.50	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$1,116.63	\$4,840.40	\$244.92
06253491	Perez Lopez Herminia	\$5,305.50	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$1,116.63	\$4,840.40	\$244.92
06253492	Piña Macias Juan Pablo	\$5,305.50	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$1,116.63	\$4,840.40	\$244.92
06253493	Quezada Santoyo Pabo	\$5,305.50	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$1,116.63	\$4,840.40	\$244.92
06253494	Rendon Trujillo Erasmo	\$5,305.50	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$1,116.63	\$4,840.40	\$244.92
06253495	Renteria Reynoso Salvador	\$2,122.20	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,508.45	-\$188.71	-\$61.86	\$126.86	\$0.00	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	-\$61.95	\$2,570.40	\$114.30
06253496	Sarabia Sanchez Jose Angel	\$5,305.50	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$1,116.63	\$4,840.40	\$244.92
06253497	Tavares Castellanos Rosa Geraldine	\$5,305.50	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$1,116.63	\$4,840.40	\$244.92
06253499	Martinez Vazquez Rigoberto	\$5,305.50	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$1,116.63	\$4,840.40	\$244.92
06253854	Iniguez Velazquez Alejandra	\$5,305.55	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.08	\$0.00	\$0.00	\$586.00	\$586.00	\$0.00	\$530.56	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$1,116.48	\$4,840.60	\$244.92
06255874	Valdez López Aldo	\$5,305.55	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.08	\$0.00	\$0.00	\$586.00	\$586.00	\$0.00	\$530.56	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$1,116.48	\$4,840.60	\$244.92
06256700	Vallejo Plascencia Marco Antonio	\$5,305.55	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.08	\$0.00	\$0.00	\$586.00	\$586.00	\$0.00	\$530.56	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$1,116.68	\$4,840.40	\$244.92
<b>Total Depto</b>		<b>\$675,420.69</b>	<b>\$5,305.65</b>	<b>\$10,611.10</b>	<b>\$34,089.69</b>	<b>\$25,431.75</b>	<b>\$23,622.00</b>	<b>\$0.00</b>	<b>\$774,400.88</b>	<b>-\$842.36</b>	<b>-\$123.72</b>	<b>\$78,791.36</b>	<b>\$78,072.68</b>	<b>\$5,000.00</b>	<b>\$68,178.98</b>	<b>\$3.14</b>	<b>\$1,342.70</b>	<b>\$3,091.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$155,565.28</b>	<b>\$618,915.60</b>	<b>\$30,974.22</b>
<b>Departamento 110 COORDINACION DE BOMBEROS</b>																							
06251921	Arriaga Cruz Juan Ignacio	\$1,484.60	\$0.00	\$0.00	\$74.23	\$200.25	\$186.00	\$0.00	\$1,945.08	-\$200.63	-\$116.59	\$84.05	\$0.00	\$0.00	\$148.46	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$31.88	\$1,913.20	\$244.92
06253140	De Luna Flores Luis Antonio	\$1,484.60	\$0.00	\$0.00	\$74.23	\$200.25	\$186.00	\$0.00	\$1,945.08	-\$200.63	-\$116.59	\$84.05	\$0.00	\$0.00	\$148.46	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$31.88	\$1,913.20	\$244.92
<b>Total Depto</b>		<b>\$2,969.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$148.46</b>	<b>\$400.50</b>	<b>\$372.00</b>	<b>\$0.00</b>	<b>\$3,890.16</b>	<b>-\$401.26</b>	<b>-\$233.18</b>	<b>\$168.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$296.92</b>	<b>\$0.02</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$63.76</b>	<b>\$3,826.40</b>	<b>\$489.84</b>
<b>Total Gral.</b>		<b>\$2,489,967.19</b>	<b>\$16,247.20</b>	<b>\$11,110.10</b>	<b>\$124,373.82</b>	<b>\$122,138.65</b>	<b>\$113,447.60</b>	<b>\$3,775.00</b>	<b>\$2,881,059.56</b>	<b>-\$41,454.03</b>	<b>-\$5,762.68</b>	<b>\$253,134.22</b>	<b>\$217,443.19</b>	<b>\$43,500.00</b>	<b>\$248,746.18</b>	<b>\$3.67</b>	<b>\$1,342.70</b>	<b>\$61,486.50</b>	<b>\$1,150.00</b>	<b>\$200.00</b>	<b>\$568,109.56</b>	<b>\$2,312,950.00</b>	<b>\$149,041.97</b>