



TEPATILTLAN DE MORELOS SUPERNUMERARIOS

Periodo 8 al 8 Quincenal del 16/04/2019 al 30/04/2019

Table with columns: Código, Empleado, Sueldo, Horas extras, Retroactivo, Vacaciones a tiempo, Prima de vacaciones a tiempo, Fondo de ahorro Empresa, Gratificación para Despesa, Apoyo de Transporte, 'TOTAL' 'PERCEPCIONES', Subs al Empleo acreditado, Subsidio al Empleo (sp), I.S.R. antes de Subs al Empleo, I.S.R. (sp), Fondo de ahorro, Ajuste al neto, 'TOTAL' 'DEDUCCIONES', 'NETO', Invalidez y Vida, Cesantía y Vejez, Enf. y Mat. Paron, 2% Fondo retiro SAR (B), Riesgo de trabajo (B), Infonavit empresa, 'TOTAL' 'OBLIGACIONES'. Rows are grouped by department: ARCHIVO MUNICIPAL, REGISTRO CIVIL, RELACIONES EXTERIORES, COMUNICACION SOCIAL, COORDINACIÓN DE PRESIDENCIA, CONTRALORIA, SINDICATURA, TESORERIA, INFORMATICA, OBRAS PUBLICAS, TALLER DE MAQUINARIA Y PARQUE VEHICULAR, ASERO PUBLICO, and CEMENTERIOS MUNICIPALES.

Departamento 17 PARQUES Y JARDINES																									
09160035	Braz Cuevas Juan José	\$2.142,00	\$0,00	\$0,00	\$0,00	\$107,10	\$264,51	\$250,28	\$2.768,87	\$174,30	\$0,00	\$214,20	\$0,12	\$149,67	\$3.614,20	\$0,00	\$0,00	\$259,54	\$0,00	\$0,00	\$0,00	\$0,00	\$0,00	\$0,00	
09206075	García Martínez Rubén	\$2.909,00	\$0,00	\$0,00	\$0,00	\$145,43	\$287,50	\$273,25	\$3.614,68	\$49,74	\$290,85	\$0,00	\$195,11	\$0,00	\$340,68	\$3.274,00	\$0,00	\$0,00	\$269,64	\$0,00	\$0,00	\$0,00	\$0,00	\$0,00	\$0,00
09202015	Mendoza González José De Jesús	\$1.927,00	\$0,00	\$0,00	\$0,00	\$86,39	\$298,08	\$243,63	\$2.208,10	\$192,79	\$0,00	\$192,79	\$0,04	\$1.417,70	\$3.241,40	\$0,00	\$0,00	\$269,64	\$0,00	\$0,00	\$0,00	\$0,00	\$0,00	\$0,00	\$0,00
09238040	Cabrera González José Miguel	\$6.285,00	\$0,00	\$0,00	\$0,00	\$468,29	\$266,25	\$266,10	\$2.269,35	\$201,66	\$201,66	\$0,00	\$1.053,25	\$0,02	\$269,29	\$5.254,20	\$0,00	\$0,00	\$269,64	\$0,00	\$0,00	\$0,00	\$0,00	\$0,00	\$0,00
09207065	Orcampo Gutiérrez Pedro	\$4.112,00	\$0,00	\$0,00	\$0,00	\$205,63	\$323,03	\$309,38	\$4.861,19	\$0,00	\$326,11	\$0,00	\$4.112,00	\$0,02	\$737,39	\$4.213,80	\$0,00	\$0,00	\$269,64	\$0,00	\$0,00	\$0,00	\$0,00	\$0,00	\$0,00
09202023	Vizcaino Cedillo Rosalío	\$2.907,75	\$0,00	\$0,00	\$0,00	\$145,39	\$287,48	\$273,23	\$3.613,85	\$145,39	\$0,00	\$145,39	\$0,02	\$340,45	\$3.273,40	\$0,00	\$0,00	\$269,64	\$0,00	\$0,00	\$0,00	\$0,00	\$0,00	\$0,00	\$0,00
09203034	Galindo Cortés Horacio	\$2.909,00	\$0,00	\$0,00	\$0,00	\$145,43	\$287,50	\$273,25	\$3.614,68	\$49,74	\$290,85	\$0,00	\$195,11	\$0,00	\$340,68	\$3.274,00	\$0,00	\$0,00	\$269,64	\$0,00	\$0,00	\$0,00	\$0,00	\$0,00	\$0,00
09202041	González Vera Víctor Fabián	\$2.909,00	\$0,00	\$0,00	\$0,00	\$145,43	\$287,50	\$273,25	\$3.614,68	\$49,74	\$290,85	\$0,11	\$195,11	\$0,00	\$340,68	\$3.274,00	\$0,00	\$0,00	\$269,64	\$0,00	\$0,00	\$0,00	\$0,00	\$0,00	\$0,00
09203078	Velázquez Sarmiento Gabriel	\$2.909,00	\$0,00	\$0,00	\$0,00	\$145,43	\$287,50	\$273,25	\$3.614,68	\$49,74	\$290,85	\$0,00	\$195,11	\$0,00	\$340,68	\$3.274,00	\$0,00	\$0,00	\$269,64	\$0,00	\$0,00	\$0,00	\$0,00	\$0,00	\$0,00
09203044	Beorain García Carlos Ernesto	\$2.909,00	\$0,00	\$0,00	\$0,00	\$145,43	\$287,50	\$273,25	\$3.614,68	\$49,74	\$290,85	\$0,04	\$195,11	\$0,00	\$340,68	\$3.274,00	\$0,00	\$0,00	\$269,64	\$0,00	\$0,00	\$0,00	\$0,00	\$0,00	\$0,00
09203040	Suarez Hernández Santiago	\$2.909,00	\$0,00	\$0,00	\$0,00	\$145,43	\$287,50	\$273,25	\$3.614,68	\$49,74	\$290,85	\$0,00	\$195,11	\$0,00	\$340,68	\$3.274,00	\$0,00	\$0,00	\$269,64	\$0,00	\$0,00	\$0,00	\$0,00	\$0,00	\$0,00
09203047	Galindo López Marco Antonio	\$2.909,00	\$0,00	\$0,00	\$0,00	\$145,43	\$287,50	\$273,25	\$3.614,68	\$49,74	\$290,85	\$0,03	\$195,11	\$0,00	\$340,68	\$3.274,00	\$0,00	\$0,00	\$269,64	\$0,00	\$0,00	\$0,00	\$0,00	\$0,00	\$0,00
09203037	García Padilla Jaime Emmanuel	\$4.112,00	\$0,00	\$0,00	\$0,00	\$205,63	\$323,03	\$309,38	\$4.861,19	\$0,00	\$326,11	\$0,00	\$4.112,00	\$0,02	\$737,39	\$4.213,80	\$0,00	\$0,00	\$269,64	\$0,00	\$0,00	\$0,00	\$0,00	\$0,00	\$0,00
09203037	Velazquez Bejar Jorge	\$2.909,00	\$0,00	\$0,00	\$0,00	\$145,43	\$287,50	\$273,25	\$3.614,68	\$49,74	\$290,85	\$0,00	\$195,11	\$0,00	\$340,68	\$3.274,00	\$0,00	\$0,00	\$269,64	\$0,00	\$0,00	\$0,00	\$0,00	\$0,00	\$0,00
09203015	Araya Aldeas Gerardo	\$5.336,70	\$0,00	\$0,00	\$0,00	\$369,83	\$260,35	\$246,10	\$6.308,99	\$201,97	\$201,97	\$0,06	\$1.053,25	\$0,25	\$269,29	\$5.254,20	\$0,00	\$0,00	\$269,64	\$0,00	\$0,00	\$0,00	\$0,00	\$0,00	\$0,00
09203023	Trinco Rojas María Teresita	\$2.987,56	\$0,00	\$0,00	\$0,00	\$134,38	\$266,88	\$266,63	\$3.684,41	\$171,07	\$267,00	\$0,18	\$264,64	\$0,00	\$304,64	\$3.074,80	\$0,00	\$0,00	\$269,64	\$0,00	\$0,00	\$0,00	\$0,00	\$0,00	\$0,00
09270001	Cespar Bermudez Jorge	\$6.095,15	\$0,00	\$0,00	\$0,00	\$252,76	\$361,90	\$337,65	\$6.997,46	\$0,00	\$471,52	\$0,03	\$677,06	\$0,00	\$6.020,40	\$0,00	\$0,00	\$269,64	\$0,00	\$0,00	\$0,00	\$0,00	\$0,00	\$0,00	\$0,00
<b>Total Depto</b>		<b>\$6.986,75</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$2.844,38</b>	<b>\$5.110,82</b>	<b>\$4.988,57</b>	<b>\$9.719,52</b>	<b>\$1.423,32</b>	<b>\$4.328,95</b>	<b>\$5.688,69</b>	<b>\$0,02</b>	<b>\$6.187,32</b>	<b>\$61.523,20</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$4.395,18</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 18 RASTRO MUNICIPAL																										
09205080	Bautista Torres Adrían	\$3.414,75	\$0,00	\$0,00	\$0,00	\$170,74	\$302,69	\$288,44	\$4.176,62	\$290,19	\$125,09	\$341,48	\$0,00	\$486,62	\$3.710,00	\$0,00	\$0,00	\$298,54	\$0,00	\$0,00	\$0,00	\$0,00	\$0,00	\$0,00	\$0,00	
09203037	Gutiérrez Rodríguez Fernando	\$3.853,00	\$0,00	\$0,00	\$0,00	\$192,68	\$316,86	\$301,61	\$4.863,65	\$0,00	\$297,93	\$385,35	\$0,02	\$683,25	\$3.890,40	\$0,00	\$0,00	\$298,54	\$0,00	\$0,00	\$0,00	\$0,00	\$0,00	\$0,00	\$0,00	
09203067	Gutiérrez Castro Juan Israel	\$3.259,50	\$0,00	\$0,00	\$0,00	\$162,95	\$268,02	\$263,77	\$4.403,64	\$125,10	\$108,13	\$225,49	\$0,00	\$434,04	\$3.969,60	\$0,00	\$0,00	\$298,54	\$0,00	\$0,00	\$0,00	\$0,00	\$0,00	\$0,00	\$0,00	
09204067	De La Cruz Ortega José Guadalupe	\$3.853,00	\$0,00	\$0,00	\$0,00	\$192,68	\$316,86	\$301,61	\$4.863,65	\$0,00	\$297,93	\$385,35	\$0,02	\$683,25	\$3.890,40	\$0,00	\$0,00	\$298,54	\$0,00	\$0,00	\$0,00	\$0,00	\$0,00	\$0,00	\$0,00	
<b>Total Depto</b>		<b>\$14.380,65</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$719,05</b>	<b>\$1.232,43</b>	<b>\$1.175,43</b>	<b>\$17.307,56</b>	<b>-\$250,20</b>	<b>\$0,00</b>	<b>\$1.079,29</b>	<b>\$629,08</b>	<b>\$1.438,07</b>	<b>\$2.267,16</b>	<b>\$15.240,40</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$1.034,16</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 19 SERVICIOS MUNICIPALES																										
09140001	Carmona Lora J. Jesús	\$3.129,15	\$0,00	\$0,00	\$0,00	\$156,46	\$294,12	\$279,97	\$3.899,60	\$219,12	\$94,02	\$312,92	\$0,06	\$407,00	\$3.452,60	\$0,00	\$0,00	\$269,64	\$0,00	\$0,00	\$0,00	\$0,00	\$0,00	\$0,00	\$0,00	
09200020	Vizcaino Rodríguez	\$2.907,75	\$0,00	\$0,00	\$0,00	\$145,39	\$287,48	\$273,23	\$3.613,85	\$145,39	\$0,00	\$145,39	\$0,02	\$340,45	\$3.273,40	\$0,00	\$0,00	\$269,64	\$0,00	\$0,00	\$0,00	\$0,00	\$0,00	\$0,00	\$0,00	
09205085	Gómez Muñoz Cristina Judith	\$3.900,00	\$0,00	\$0,00	\$0,00	\$193,00	\$292,05	\$277,80	\$3.762,85	\$211,60	\$66,22	\$300,00	\$0,03	\$372,25	\$3.410,60	\$0,00	\$0,00	\$269,64	\$0,00	\$0,00	\$0,00	\$0,00	\$0,00	\$0,00	\$0,00	
09203189	Martin González Eric Antonio	\$3.215,15	\$0,00	\$0,00	\$0,00	\$165,76	\$269,70	\$265,45	\$4.006,06	\$114,25	\$331,52	\$0,00	\$446,86	\$0,00	\$3.620,20	\$0,00	\$0,00	\$269,64	\$0,00	\$0,00	\$0,00	\$0,00	\$0,00	\$0,00	\$0,00	
09203013	Morán Juan Gabriel	\$3.915,15	\$0,00	\$0,00	\$0,00	\$195,76	\$309,81	\$295,56	\$4.006,70	\$114,25	\$331,52	\$0,00	\$446,86	\$0,00	\$3.620,20	\$0,00	\$0,00	\$269,64	\$0,00	\$0,00	\$0,00	\$0,00	\$0,00	\$0,00	\$0,00	
09205082	Guerra Dávalos Jesús Efraín	\$3.129,15	\$0,00	\$0,00	\$0,00	\$156,46	\$294,12	\$279,97	\$3.899,60	\$219,12	\$94,02	\$312,92	\$0,14	\$408,00	\$3.452,60	\$0,00	\$0,00	\$269,64	\$0,00	\$0,00	\$0,00	\$0,00	\$0,00	\$0,00	\$0,00	
09203795	González Plascencia Guadalupe	\$2.928,45	\$0,00	\$0,00	\$0,00	\$131,42	\$279,10	\$264,85	\$3.303,82	\$164,64	\$4,35	\$202,94	\$0,03	\$207,22	\$3.006,60	\$0,00	\$0,00	\$269,64	\$0,00	\$0,00	\$0,00	\$0,00	\$0,00	\$0,00	\$0,00	
09203798	González Roberto Ramiro Antonio	\$3.000,00	\$0,00	\$0,00	\$0,00	\$150,00	\$266,25	\$260,25	\$3.716,25	\$200,00	\$206,07	\$309,00	\$0,02	\$336,60	\$3.366,60	\$0,00	\$0,00	\$269,64	\$0,00	\$0,00	\$0,00	\$0,00	\$0,00	\$0,00	\$0,00	
09201403	Trujillo Carmona Jesús	\$3.127,50	\$0,00	\$0,00	\$0,00	\$156,38	\$294,07	\$279,82	\$3.867,77	\$218,94	\$93,84	\$312,75	\$0,02	\$403,57	\$3.451,20	\$0,00	\$0,00	\$269,64	\$0,00	\$0,00	\$0,00	\$0,00	\$0,00	\$0,00	\$0,00	
<b>Total Depto</b>		<b>\$27.912,30</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$1.380,63</b>	<b>\$2.630,99</b>	<b>\$2.502,34</b>	<b>\$34.125,86</b>	<b>-\$1.221,94</b>	<b>\$909,29</b>	<b>\$2.761,25</b>	<b>\$0,12</b>	<b>\$3.451,66</b>	<b>\$30.674,20</b>	<b>\$0,00</b>	<b>\$0,00</b>	<b>\$2.326,86</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 20 UNIDAD DEPORTIVA																									
0134004	Troyes Valdés José Loredes	\$2.907,00	\$0,00	\$0,00	\$0,00	\$145,35	\$287,46	\$273,21	\$3.613,02	\$194,95	\$49,67	\$290,70	\$-0,05	\$340,22	\$3.272,80	\$0,00	\$0,00	\$298,54	\$0,00	\$0,00	\$0,00	\$0,00	\$0,00	\$0,00	\$0,00
09170005	García Hernández Hector Horacio	\$3.092,10	\$0,00	\$0,00	\$0,00	\$154,61	\$293,01	\$278,76	\$3.818,48	\$215,09	\$89,59	\$309,21	\$-0,12	\$398,08	\$3.419,40	\$0,00	\$0,00	\$298,54	\$0,00	\$0,00	\$0,00	\$0,00	\$0,00	\$0,00	\$0,00
09200020	Franco Cruz Gabriel	\$3.092,00	\$0,00	\$0,00	\$0,00	\$154,60	\$292,90	\$278,65	\$3.818,39	\$215,14	\$89,60	\$309,21	\$0,00	\$398,11	\$3.419,40	\$0,00	\$0,00	\$298,54	\$0,00	\$0,00	\$0,00	\$0,00	\$0,00	\$0,00	\$0,00
09201013	Correa Franco María	\$1.927,00	\$0,00	\$0,00	\$0,00	\$86,39	\$298,08	\$243,63	\$2.208,10	\$192,79	\$0,00	\$192,79	\$0,00	\$1.417,70	\$3.241,40	\$0,00	\$0,00	\$269,64	\$0,00	\$0,00	\$0,00	\$0,00	\$0,00	\$0,00	\$0,00
09205087	Hernández Franco J. Jesús	\$3.092,40	\$0,00	\$0,00	\$0,00	\$154,62	\$293,02	\$278,77	\$3.818,81	\$215,12	\$89,60	\$309,21	\$0,05	\$398,21	\$3.419,60	\$0,00	\$0,00	\$298,54	\$0,00	\$0,00	\$0,00	\$0,00	\$0,00	\$0,00	\$0,00
09205045	Vera Velázquez Rodolfo Antonio	\$3.092,00	\$0,00	\$0,00	\$0,00	\$154,60	\$292,90	\$278,65	\$3.818,65	\$215,12	\$89,60	\$309,21	\$0,00	\$398,08	\$3.419,40	\$0,00	\$0,00	\$298,54	\$0,00	\$0,00	\$0,00	\$0,00	\$0,00	\$0,00	\$0,00
09205741	Andino González Rodolfo	\$3.092																							

		\$32,429.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,621.49	\$2,975.40	\$2,832.90	\$39,869.49	-\$1,006.94	-\$41.33	\$2,337.84	\$1,272.23	\$3,242.99	-\$0.40	\$4,573.49	\$35,286.00	\$0.00	\$0.00	\$2,985.40	\$0.00	\$0.00	\$0.00	\$0.00	
<b>Departamento 31 SAN JOSE DE GRACIA</b>																											
0625210	Anjo Tellez Cesar	\$3,989.30	\$0.00	\$0.00	\$0.00	\$0.00	\$179.42	\$377.90	\$293.65	\$4,369.27		-\$107.37	\$0.00	\$269.09	\$161.70	\$358.83		\$0.06	\$520.47	\$3,948.80	\$0.00	\$0.00	\$258.54	\$0.00	\$0.00	\$0.00	\$0.00
0625239	Fonseca Nootzi Jose Guadalupe	\$1,167.93	\$0.00	\$0.00	\$0.00	\$0.00	\$194.69	\$317.04	\$283.79	\$465.13		\$465.13	\$465.13	\$465.13	\$0.00	\$242.92		\$0.00	\$844.52	\$6,631.00	\$0.00	\$0.00	\$258.54	\$0.00	\$0.00	\$0.00	\$0.00
0625295	Ariaga Ortega Fabian Antonio	\$3,660.15	\$0.00	\$0.00	\$0.00	\$0.00	\$183.01	\$310.05	\$295.60	\$4,499.01		\$0.00	\$276.89	\$276.89	\$366.02	\$0.10	\$643.01		\$0.00	\$3,906.00	\$0.00	\$0.00	\$258.54	\$0.00	\$0.00	\$0.00	\$0.00
0625295	Márquez Moreno Juan Manuel	\$2,381.70	\$0.00	\$0.00	\$0.00	\$0.00	\$119.08	\$271.70	\$257.45	\$3,029.93		-\$160.30	\$0.00	\$136.64	\$0.00	\$238.17		\$0.18	\$271.23	\$2,812.60	\$0.00	\$0.00	\$258.54	\$0.00	\$0.00	\$0.00	\$0.00
0625363	Galvan Ruiz Maria Alejandra	\$3,137.44	\$0.00	\$0.00	\$0.00	\$0.00	\$156.87	\$294.37	\$286.12	\$3,996.76		-\$125.11	\$0.00	\$246.37	\$0.00	\$216.74		\$0.10	\$446.76	\$4,460.00	\$0.00	\$0.00	\$258.54	\$0.00	\$0.00	\$0.00	\$0.00
0625374	Escoto De La Cruz Roberto	\$2,979.90	\$0.00	\$0.00	\$0.00	\$0.00	\$149.00	\$289.65	\$275.40	\$297.90		\$14.45	\$0.00	\$202.88	\$0.00	\$125.39		\$0.00	\$336.00	\$0.00	\$0.00	\$258.54	\$0.00	\$0.00	\$0.00	\$0.00	
0625387	Muñoz Santos Alejandro	\$2,391.70	\$0.00	\$0.00	\$0.00	\$0.00	\$119.08	\$271.70	\$257.45	\$3,029.93		-\$160.30	\$0.00	\$136.64	\$0.00	\$238.17		\$0.18	\$271.23	\$2,812.60	\$0.00	\$0.00	\$258.54	\$0.00	\$0.00	\$0.00	\$0.00
0625387	Ariaga Ortega Fabian Antonio	\$2,193.02	\$0.00	\$0.00	\$0.00	\$0.00	\$119.08	\$271.70	\$257.45	\$2,650.77		-\$126.52	\$0.00	\$107.88	\$0.00	\$125.39		\$0.00	\$125.39	\$2,630.20	\$0.00	\$0.00	\$258.54	\$0.00	\$0.00	\$0.00	\$0.00
0625387	Salazar Diaz Juan Carlos	\$3,893.55	\$0.00	\$0.00	\$0.00	\$0.00	\$194.68	\$317.06	\$302.81	\$4,708.10		\$0.00	\$302.29	\$302.29	\$389.35	\$0.05	\$691.70		\$0.00	\$4,016.40	\$0.00	\$0.00	\$258.54	\$0.00	\$0.00	\$0.00	\$0.00
0625393	Delgado Beceera Heidi Lucia	\$2,795.25	\$0.00	\$0.00	\$0.00	\$0.00	\$139.76	\$271.00	\$269.86	\$3,498.98		-\$145.38	\$0.00	\$162.79	\$37.41	\$319.88		\$0.04	\$319.88	\$3,172.00	\$0.00	\$0.00	\$258.54	\$0.00	\$0.00	\$0.00	\$0.00
0625393	Galvan Ruiz Maria Alejandra	\$3,039.35	\$0.00	\$0.00	\$0.00	\$0.00	\$156.87	\$294.37	\$286.12	\$3,996.76		-\$125.11	\$0.00	\$246.37	\$0.00	\$216.74		\$0.10	\$446.76	\$4,460.00	\$0.00	\$0.00	\$258.54	\$0.00	\$0.00	\$0.00	\$0.00
0625393	De La Torre De La Torre Juan Ramon	\$4,079.85	\$0.00	\$0.00	\$0.00	\$0.00	\$203.99	\$322.65	\$308.40	\$4,914.89		\$0.00	\$0.00	\$322.56	\$322.56	\$407.99		\$0.06	\$730.49	\$4,184.40	\$0.00	\$0.00	\$258.54	\$0.00	\$0.00	\$0.00	\$0.00
0625397	Martinez Garcia Simón Pedro	\$1,621.49	\$0.00	\$0.00	\$0.00	\$0.00	\$182.99	\$310.04	\$295.79	\$4,448.52		\$0.00	\$276.84	\$365.97	\$0.00	\$0.00		\$0.11	\$642.92	\$3,805.00	\$0.00	\$0.00	\$258.54	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$41,809.10</b>	<b>\$1,167.93</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,095.47</b>	<b>\$3,860.53</b>	<b>\$3,675.28</b>	<b>\$52,708.31</b>	<b>-\$1,157.64</b>	<b>-\$104.66</b>	<b>\$3,150.81</b>	<b>\$2,097.80</b>	<b>\$4,190.93</b>	<b>-\$0.17</b>	<b>\$6,183.91</b>	<b>\$48,524.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,361.02</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>Departamento 32 PIGUEROS</b>																											
0625449	Martin Alvarez Marin	\$2,020.05	\$0.00	\$0.00	\$0.00	\$0.00	\$101.00	\$260.85	\$246.60	\$2,628.50		-\$188.71	-\$72.22	\$116.50	\$0.00	\$202.00		\$0.07	\$129.70	\$2,498.80	\$0.00	\$0.00	\$258.54	\$0.00	\$0.00	\$0.00	\$0.00
0625299	Barra Muñoz Jose Luis	\$2,415.00	\$0.00	\$0.00	\$0.00	\$0.00	\$120.75	\$272.70	\$258.45	\$3,069.90		-\$160.30	-\$18.53	\$141.77	\$0.00	\$244.00		\$0.07	\$222.90	\$2,844.00	\$0.00	\$0.00	\$258.54	\$0.00	\$0.00	\$0.00	\$0.00
0625413	Gómez Calderón Damas	\$1,401.85	\$0.00	\$0.00	\$0.00	\$0.00	\$72.99	\$243.81	\$239.96	\$1,997.81		-\$200.63	-\$109.50	\$86.13	\$0.00	\$145.18		\$0.08	\$314.41	\$1,972.20	\$0.00	\$0.00	\$258.54	\$0.00	\$0.00	\$0.00	\$0.00
0625434	Gómez Martín Francisco Javier	\$2,340.00	\$0.00	\$0.00	\$0.00	\$0.00	\$117.00	\$270.45	\$256.20	\$2,983.65		-\$160.30	-\$23.33	\$136.97	\$0.00	\$234.00		\$0.02	\$273.00	\$0.00	\$0.00	\$258.54	\$0.00	\$0.00	\$0.00	\$0.00	
0625392	Martin Orcozo Ma. Asunción	\$1,877.40	\$0.00	\$0.00	\$0.00	\$0.00	\$93.87	\$256.57	\$242.32	\$2,470.16		-\$188.71	-\$81.35	\$187.37	\$0.00	\$187.74		\$0.03	\$196.36	\$2,263.80	\$0.00	\$0.00	\$258.54	\$0.00	\$0.00	\$0.00	\$0.00
0625445	Maldonado Cervantes Alejandra	\$3,754.95	\$0.00	\$0.00	\$0.00	\$0.00	\$187.75	\$312.90	\$298.65	\$4,549.25		\$0.00	\$0.00	\$297.21	\$297.21	\$379.50		\$0.14	\$622.95	\$3,891.40	\$0.00	\$0.00	\$258.54	\$0.00	\$0.00	\$0.00	\$0.00
0625387	Castellanos Gonzalez Monica	\$2,549.85	\$0.00	\$0.00	\$0.00	\$0.00	\$127.49	\$276.75	\$262.50	\$3,216.59		-\$160.30	-\$4.21	\$168.09	\$0.00	\$254.99		\$0.01	\$260.79	\$2,965.80	\$0.00	\$0.00	\$258.54	\$0.00	\$0.00	\$0.00	\$0.00
0625393	Arias Franco Daniela	\$3,675.00	\$0.00	\$0.00	\$0.00	\$0.00	\$183.75	\$310.50	\$298.25	\$4,465.50		-\$107.37	\$0.00	\$278.51	\$278.51	\$367.50		\$0.11	\$645.90	\$3,805.00	\$0.00	\$0.00	\$258.54	\$0.00	\$0.00	\$0.00	\$0.00
0625391	Martin Reyes Gineva	\$3,666.00	\$0.00	\$0.00	\$0.00	\$0.00	\$179.25	\$307.89	\$293.65	\$4,369.27		-\$107.37	\$0.00	\$181.34	\$181.34	\$268.72		\$0.00	\$194.80	\$3,948.80	\$0.00	\$0.00	\$258.54	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$23,669.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,183.45</b>	<b>\$2,512.33</b>	<b>\$2,384.08</b>	<b>\$29,748.96</b>	<b>-\$1,166.32</b>	<b>-\$320.14</b>	<b>\$1,573.27</b>	<b>\$727.06</b>	<b>\$2,366.92</b>	<b>-\$0.28</b>	<b>\$2,773.56</b>	<b>\$26,975.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,326.86</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>Departamento 33 AGENCIA OJO DE AGUA DE LATILLAS</b>																											
0625213	Loza Pineda Miguel	\$2,979.50	\$0.00	\$0.00	\$0.00	\$0.00	\$140.00	\$289.65	\$275.40	\$3,063.05		-\$145.38	\$0.00	\$332.88	\$0.00	\$397.99		\$0.14	\$395.35	\$3,388.60	\$0.00	\$0.00	\$258.54	\$0.00	\$0.00	\$0.00	\$0.00
0625332	Perez Sanchez Laura	\$1,256.25	\$0.00	\$0.00	\$0.00	\$0.00	\$64.76	\$239.11	\$224.68	\$1,823.98		-\$120.74	-\$130.63	\$129.53	\$0.00	\$122.52		\$0.02	-\$1.22	\$258.54	\$0.00	\$0.00	\$258.54	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$4,275.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$213.76</b>	<b>\$528.76</b>	<b>\$500.26</b>	<b>\$5,517.93</b>	<b>-\$346.12</b>	<b>-\$130.63</b>	<b>\$272.99</b>	<b>\$57.50</b>	<b>\$427.52</b>	<b>-\$0.26</b>	<b>\$354.13</b>	<b>\$5,163.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$517.08</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>Departamento 34 FOMENTO DEPORTIVO</b>																											
0625298	Picazo Franco Joaquin	\$4,128.45	\$0.00	\$0.00	\$0.00	\$0.00	\$206.42	\$324.10	\$309.95	\$4,588.85		\$0.00	\$0.00	\$327.84	\$327.84	\$412.05		\$0.13	\$740.92	\$4,228.00	\$0.00	\$0.00	\$258.54	\$0.00	\$0.00	\$0.00	\$0.00
0625269	Perez Hernandez Gabriel	\$4,529.60	\$0.00	\$0.00	\$0.00	\$0.00	\$229.50	\$337.95	\$326.70	\$4,881.15		\$0.00	\$0.00	\$356.07	\$356.07	\$450.10		\$0.00	\$894.15	\$4,027.00	\$0.00	\$0.00	\$258.54	\$0.00	\$0.00	\$0.00	\$0.00
0625310	Galván Valdes Juan Carlos	\$4,129.20	\$0.00	\$0.00	\$0.00	\$0.00	\$206.46	\$324.13	\$309.98	\$4,589.67		\$0.00	\$0.00	\$327.93	\$327.93	\$412.92		\$0.02	\$740.87	\$4,228.80	\$0.00	\$0.00	\$258.54	\$0.00	\$0.00	\$0.00	\$0.00
0625262	Delgado Romero Sergio Fabian	\$4,129.20	\$0.00	\$0.00	\$0.00	\$0.00	\$206.46	\$324.13	\$309.98	\$4,589.67		\$0.00	\$0.00	\$327.93	\$327.93	\$412.92		\$0.02	\$740.87	\$4,228.80	\$0.00	\$0.00	\$258.54	\$0.00	\$0.00	\$0.00	\$0.00
0625248	De La Torre De La Torre Juan Ramon	\$4,129.20	\$0.00	\$0.00	\$0.00	\$0.00	\$206.46	\$324.13	\$309.98	\$4,589.67		-\$145.38	\$0.00	\$127.88	\$127.88	\$162.90		\$0.00	\$162.90	\$4,229.40	\$0.00	\$0.00	\$258.54	\$0.00	\$0.00	\$0.00	\$0.00
0625328	Mejía Naranjo Maya Guadalupe	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	\$290.25	\$276.00	\$3,716.25		-\$145.38	\$0.00	\$206.07	\$206.07	\$269.69		\$0.04	\$339.65	\$3,356.60	\$0.00	\$0.00	\$258.54	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$24,105.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,205.28</b>	<b>\$1,924.67</b>	<b>\$1,839.17</b>	<b>\$29,074.72</b>	<b>-\$145.38</b>	<b>\$0.00</b>	<b>\$1,911.72</b>	<b>\$1,766.34</b>	<b>\$2,410.57</b>	<b>\$0.21</b>	<b>\$4,177.12</b>	<b>\$4,897.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,551.54</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>Departamento 35 EDUCACION</b>																											
0624306	Gambao Perez Jorge Antonio	\$5,336.40	\$0.00	\$0.00	\$0.00	\$0.00	\$266.62	\$360.34	\$346.09	\$6,309.65		\$0.00	\$0.00	\$221.92	\$533.64		-\$0.11	\$1,055.45	\$5,254.20	\$0.00	\$0.00	\$258.54	\$0.00	\$0.00	\$0.00	\$0.00	
0625265	Franco Vera Jaime	\$2,381.70	\$0.00	\$0.00	\$0.00	\$0.00	\$119.08	\$271.70	\$257.45	\$3,029.93		-\$160.30	-\$20.66	\$136.64	\$0.00	\$238.17		\$0.02	\$217.53	\$2,812.40	\$0.00	\$0.00	\$258.54	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$7,718.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$385.90</b>	<b>\$632.04</b>	<b>\$603.54</b>	<b>\$9,339.58</b>	<b>-\$160.30</b>	<b>-\$20.66</b>	<b>\$661.56</b>	<b>\$221.92</b>	<b>\$771.81</b>	<b>\$0.00</b>	<b>\$1,272.98</b>	<b>\$8,066.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$517.08</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>Departamento 36 ECOLOGIA Y MEDIO AMBIENTE</b>																											
0626016	Franco Orcozo Isabel Cristina	\$2,863.00	\$0.00	\$0.00	\$0.00	\$0.00	\$143.18	\$286.15	\$271.90	\$3,564.73		-\$145.38	\$0.00	\$190.22	\$44.84	\$286.35		-\$0.06	\$331.13	\$3,233.60	\$0.00	\$0.00	\$258.54	\$0.00	\$0.00	\$0.00	\$0.00
0626020	Herrandez Gonzalez Christian Esteban	\$2,863.00	\$0.00	\$0.00	\$0.00	\$0.00	\$143.18	\$286.15	\$271.90	\$3,564.73		-\$145.38	\$0.00	\$190.22	\$44.84	\$286.35		-\$0.06	\$331.13	\$3,233.60	\$0.00	\$0.00	\$258.54	\$0.00	\$0.00	\$0.00	\$0.00
0622164	Perez Espinoza Rafael	\$2,863.00	\$0.00	\$0.00	\$0.00	\$0.00	\$143.18	\$286.15	\$271.90	\$3,564.73		-\$145.38	\$0.00	\$190.22	\$44.84	\$286.35		-\$0.06	\$331.13	\$3,233.60	\$0.00	\$0.00	\$258.54	\$0.00	\$0.00	\$0.00	\$0.00
0625040	Alencaster Torres Victor Ricardo	\$3,915.60	\$0.00	\$0.00	\$0.00	\$0.00	\$195.78	\$317.72	\$303.																		





06253846	Barradas Cerón Manuel Ulises	\$5,411.70	\$0.00	\$0.00	\$0.00	\$0.00	\$270.58	\$362.60	\$348.35	\$6,383.23	\$0.00	\$0.00	\$636.41	\$636.41	\$541.17	\$0.05	\$1,076.63	\$5,316.60	\$0.00	\$0.00	\$258.54	\$0.00	\$0.00	\$0.00	\$0.00
06253876	Sánchez Aguilar Eduardo	\$5,411.70	\$0.00	\$0.00	\$0.00	\$0.00	\$270.58	\$362.60	\$348.35	\$6,383.23	\$0.00	\$0.00	\$636.41	\$636.41	\$541.17	\$0.05	\$1,076.63	\$5,316.60	\$0.00	\$0.00	\$258.54	\$0.00	\$0.00	\$0.00	\$0.00
06253877	Herrández Murillo María Dolores	\$5,411.70	\$0.00	\$0.00	\$0.00	\$0.00	\$270.58	\$362.60	\$348.35	\$6,383.23	\$0.00	\$0.00	\$636.41	\$636.41	\$541.17	\$0.05	\$1,076.63	\$5,316.60	\$0.00	\$0.00	\$258.54	\$0.00	\$0.00	\$0.00	\$0.00
06253881	Galvan Jauregui Jorge Horacio	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	\$200.25	\$276.00	\$3,716.25	\$-145.38	\$0.00	\$206.07	\$59.69	\$300.00	\$0.04	\$399.65	\$3,396.60	\$0.00	\$0.00	\$258.54	\$0.00	\$0.00	\$0.00	\$0.00
06253883	Alvarado Rojas Alejandra Marie	\$5,411.70	\$0.00	\$0.00	\$0.00	\$0.00	\$270.58	\$362.60	\$348.35	\$6,383.23	\$0.00	\$0.00	\$636.41	\$636.41	\$541.17	\$0.05	\$1,076.63	\$5,316.60	\$98.99	\$178.17	\$377.52	\$113.13	\$339.38	\$282.82	\$755.33
06253889	Martínez Delgadillo Eloy Efraín	\$5,411.70	\$0.00	\$0.00	\$0.00	\$0.00	\$270.58	\$362.60	\$348.35	\$6,383.23	\$0.00	\$0.00	\$636.41	\$636.41	\$541.17	\$0.05	\$1,076.63	\$5,316.60	\$0.00	\$0.00	\$258.54	\$0.00	\$0.00	\$0.00	\$0.00
06254000	Limón Castellanos Sandra Janette	\$5,411.70	\$0.00	\$0.00	\$0.00	\$0.00	\$270.58	\$362.60	\$348.35	\$6,383.23	\$0.00	\$0.00	\$636.41	\$636.41	\$541.17	\$0.05	\$1,076.63	\$5,316.60	\$0.00	\$0.00	\$258.54	\$0.00	\$0.00	\$0.00	\$0.00
06254001	Díaz Martín Del Campo Jesús Adrián	\$5,411.70	\$0.00	\$0.00	\$0.00	\$0.00	\$270.58	\$362.60	\$348.35	\$6,383.23	\$0.00	\$0.00	\$636.41	\$636.41	\$541.17	\$0.05	\$1,076.63	\$5,316.60	\$0.00	\$0.00	\$258.54	\$0.00	\$0.00	\$0.00	\$0.00
06254003	Davila Angulo Christian Alejandro	\$5,411.70	\$0.00	\$0.00	\$0.00	\$0.00	\$270.58	\$362.60	\$348.35	\$6,383.23	\$0.00	\$0.00	\$636.41	\$636.41	\$541.17	\$0.05	\$1,076.63	\$5,316.60	\$0.00	\$0.00	\$258.54	\$0.00	\$0.00	\$0.00	\$0.00
06254004	Esqueda Rodríguez Juan Carlos	\$5,411.70	\$0.00	\$0.00	\$0.00	\$0.00	\$270.58	\$362.60	\$348.35	\$6,383.23	\$0.00	\$0.00	\$636.41	\$636.41	\$541.17	\$0.05	\$1,076.63	\$5,316.60	\$0.00	\$0.00	\$258.54	\$0.00	\$0.00	\$0.00	\$0.00
06254005	Sánchez García Juan	\$5,411.70	\$0.00	\$0.00	\$0.00	\$0.00	\$270.58	\$362.60	\$348.35	\$6,383.23	\$0.00	\$0.00	\$636.41	\$636.41	\$541.17	\$0.05	\$1,076.63	\$5,316.60	\$0.00	\$0.00	\$258.54	\$0.00	\$0.00	\$0.00	\$0.00
06254006	Bautista Robledo Michel Antonio	\$5,411.70	\$0.00	\$0.00	\$0.00	\$0.00	\$270.58	\$362.60	\$348.35	\$6,383.23	\$0.00	\$0.00	\$636.41	\$636.41	\$541.17	\$0.05	\$1,076.63	\$5,316.60	\$0.00	\$0.00	\$258.54	\$0.00	\$0.00	\$0.00	\$0.00
06254007	Montes Arana Luis Carlos	\$5,411.70	\$0.00	\$0.00	\$0.00	\$0.00	\$270.58	\$362.60	\$348.35	\$6,383.23	\$0.00	\$0.00	\$636.41	\$636.41	\$541.17	\$0.05	\$1,076.63	\$5,316.60	\$0.00	\$0.00	\$258.54	\$0.00	\$0.00	\$0.00	\$0.00
06254008	González Coronado Eduardo	\$5,411.70	\$0.00	\$0.00	\$0.00	\$0.00	\$270.58	\$362.60	\$348.35	\$6,383.23	\$0.00	\$0.00	\$636.41	\$636.41	\$541.17	\$0.05	\$1,076.63	\$5,316.60	\$0.00	\$0.00	\$258.54	\$0.00	\$0.00	\$0.00	\$0.00
06260285	Vera Hernández María Guadalupe	\$5,411.70	\$0.00	\$0.00	\$0.00	\$0.00	\$270.58	\$362.60	\$348.35	\$6,383.23	\$0.00	\$0.00	\$636.41	\$636.41	\$541.17	\$0.05	\$1,076.63	\$5,316.60	\$0.00	\$0.00	\$258.54	\$0.00	\$0.00	\$0.00	\$0.00
06261168	Sánchez Leyte Jesús	\$5,411.70	\$0.00	\$0.00	\$0.00	\$0.00	\$270.58	\$362.60	\$348.35	\$6,383.23	\$0.00	\$0.00	\$636.41	\$636.41	\$541.17	\$0.05	\$1,076.63	\$5,316.60	\$0.00	\$0.00	\$258.54	\$0.00	\$0.00	\$0.00	\$0.00
14142611	Esparza García María Irma	\$5,411.70	\$0.00	\$0.00	\$0.00	\$0.00	\$270.58	\$362.60	\$348.35	\$6,383.23	\$0.00	\$0.00	\$636.41	\$636.41	\$541.17	\$0.05	\$1,076.63	\$5,316.60	\$0.00	\$0.00	\$258.54	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$566,892.18</b>	<b>\$1,800.90</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$28,344.24</b>	<b>\$38,233.23</b>	<b>\$36,722.73</b>	<b>\$671,996.28</b>	<b>-\$145.38</b>	<b>\$0.00</b>	<b>\$56,050.81</b>	<b>\$55,905.43</b>	<b>\$56,689.29</b>	<b>\$1.16</b>	<b>\$112,595.88</b>	<b>\$559,400.40</b>	<b>\$98.99</b>	<b>\$178.17</b>	<b>\$27,524.62</b>	<b>\$113.13</b>	<b>\$339.38</b>	<b>\$282.82</b>	<b>\$755.33</b>
<b>Departamento 110 COORDINACION DE BOMBEROS</b>																									
06251921	Arraga Cruz Juan Ignacio	\$1,953.00	\$0.00	\$0.00	\$0.00	\$0.00	\$97.65	\$258.84	\$244.69	\$2,254.08	-\$188.71	-\$76.51	\$112.20	\$0.00	\$195.30	\$0.11	\$118.88	\$2,435.40	\$0.00	\$0.00	\$258.54	\$0.00	\$0.00	\$0.00	\$0.00
06251943	De Lina Flores Luis Antonio	\$1,953.00	\$0.00	\$0.00	\$0.00	\$0.00	\$97.65	\$258.84	\$244.69	\$2,254.08	-\$188.71	-\$76.51	\$112.20	\$0.00	\$195.30	\$0.09	\$118.88	\$2,435.20	\$0.00	\$0.00	\$258.54	\$0.00	\$0.00	\$0.00	\$0.00
06252562	Lupercio Velaz Leonardo	\$1,953.00	\$0.00	\$0.00	\$0.00	\$0.00	\$97.65	\$258.84	\$244.69	\$2,254.08	-\$188.71	-\$76.51	\$112.20	\$0.00	\$195.30	\$0.11	\$118.88	\$2,435.40	\$0.00	\$0.00	\$258.54	\$0.00	\$0.00	\$0.00	\$0.00
06252579	Gómez Ración José Angel	\$1,953.00	\$0.00	\$0.00	\$0.00	\$0.00	\$97.65	\$258.84	\$244.69	\$2,254.08	-\$188.71	-\$76.51	\$112.20	\$0.00	\$195.30	\$0.11	\$118.88	\$2,435.40	\$0.00	\$0.00	\$258.54	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$7,812.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$390.60</b>	<b>\$1,035.36</b>	<b>\$978.36</b>	<b>\$10,216.32</b>	<b>-\$754.84</b>	<b>-\$306.04</b>	<b>\$448.80</b>	<b>\$0.00</b>	<b>\$781.20</b>	<b>-\$0.04</b>	<b>\$475.12</b>	<b>\$9,741.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,034.16</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Total Gral.</b>		<b>\$1,805,399.81</b>	<b>\$2,971.83</b>	<b>\$3,093.00</b>	<b>\$6,902.14</b>	<b>\$1,725.53</b>	<b>\$91,246.05</b>	<b>\$141,117.21</b>	<b>\$134,944.15</b>	<b>\$2,187,399.72</b>	<b>-\$27,741.98</b>	<b>-\$3,977.02</b>	<b>\$168,214.48</b>	<b>\$142,449.51</b>	<b>\$182,492.76</b>	<b>\$0.27</b>	<b>\$320,965.52</b>	<b>\$1,866,434.20</b>	<b>\$98.99</b>	<b>\$178.17</b>	<b>\$112,084.43</b>	<b>\$113.13</b>	<b>\$339.38</b>	<b>\$282.82</b>	<b>\$755.33</b>