









	\$422,548.20	\$0.00	\$1,000.00	\$0.00	\$0.00	\$423,548.20	\$0.00	\$0.00	\$0.00	\$47,333.00	\$47,333.00	\$0.00	\$0.00	-\$0.80	\$0.00	\$47,332.20	\$376,216.00	\$0.00	\$0.00	
Departamento 1500 DIR. DE PROTECCION CIVIL Y BOMBERO																				
1057 Torres Gutierrez Jose DHT	\$5,470.95	\$0.00	\$0.00	\$0.00	\$0.00	\$5,470.95	\$0.00	\$0.00	\$0.00	\$621.33	\$621.33	\$0.00	\$0.00	\$0.82	\$0.00	\$621.95	\$4,849.00	\$0.00	\$0.00	
3056 Gutierrez Torres Cesar	\$5,470.95	\$0.00	\$0.00	\$0.00	\$0.00	\$5,470.95	\$0.00	\$0.00	\$0.00	\$621.33	\$621.36	\$0.00	\$0.00	\$0.62	\$0.00	\$621.95	\$4,849.00	\$0.00	\$0.00	
3060 Morales Angel Jose Luis	\$5,471.10	\$0.00	\$0.00	\$0.00	\$0.00	\$5,471.10	\$0.00	\$0.00	\$0.00	\$621.36	\$621.36	\$0.00	\$0.00	-\$0.26	\$0.00	\$621.10	\$4,850.00	\$0.00	\$0.00	
3083 Lopez Martinez Jose Alfredo	\$5,471.10	\$0.00	\$0.00	\$0.00	\$0.00	\$5,471.10	\$0.00	\$0.00	\$0.00	\$621.36	\$621.36	\$0.00	\$0.00	-\$0.26	\$0.00	\$621.10	\$4,850.00	\$0.00	\$0.00	
3295 Torres Gonzalez Jose Alfredo	\$5,470.95	\$0.00	\$0.00	\$0.00	\$0.00	\$5,470.95	\$0.00	\$0.00	\$0.00	\$621.33	\$621.33	\$0.00	\$0.00	\$0.82	\$0.00	\$621.95	\$4,849.00	\$0.00	\$0.00	
4023 Morales Rodriguez Gabriel	\$4,999.95	\$0.00	\$0.00	\$0.00	\$0.00	\$4,999.95	\$0.00	\$0.00	\$0.00	\$523.53	\$523.53	\$0.00	\$0.00	\$0.42	\$0.00	\$523.95	\$4,476.00	\$0.00	\$0.00	
4788 Avila Vidales Ernesto Daniel	\$5,470.95	\$0.00	\$0.00	\$0.00	\$0.00	\$5,470.95	\$0.00	\$0.00	\$0.00	\$621.33	\$621.33	\$0.00	\$0.00	-\$0.38	\$0.00	\$620.95	\$4,850.00	\$0.00	\$0.00	
4906 Solis Hernandez Enrique	\$5,470.95	\$0.00	\$0.00	\$0.00	\$0.00	\$5,470.95	\$0.00	\$0.00	\$0.00	\$621.33	\$621.33	\$0.00	\$0.00	-\$0.38	\$0.00	\$620.95	\$4,850.00	\$0.00	\$0.00	
4907 Barajas Delgado Juan Jose	\$5,470.95	\$0.00	\$0.00	\$0.00	\$0.00	\$5,470.95	\$0.00	\$0.00	\$0.00	\$621.33	\$621.33	\$0.00	\$0.00	\$0.62	\$0.00	\$621.95	\$4,849.00	\$0.00	\$0.00	
4908 Cruz Barba Juan Alberto	\$5,470.95	\$0.00	\$0.00	\$0.00	\$0.00	\$5,470.95	\$0.00	\$0.00	\$0.00	\$621.33	\$621.33	\$0.00	\$0.00	-\$0.38	\$0.00	\$620.95	\$4,850.00	\$0.00	\$0.00	
5065 Franco Arcezo Rosendo	\$5,470.95	\$0.00	\$0.00	\$0.00	\$0.00	\$5,470.95	\$0.00	\$0.00	\$0.00	\$621.33	\$621.33	\$0.00	\$0.00	\$0.62	\$0.00	\$621.95	\$4,849.00	\$0.00	\$0.00	
6017 Lopez Juarez Jose Luis	\$5,470.95	\$0.00	\$0.00	\$0.00	\$0.00	\$5,470.95	\$0.00	\$0.00	\$0.00	\$621.33	\$621.33	\$0.00	\$0.00	\$0.62	\$0.00	\$621.95	\$4,849.00	\$0.00	\$0.00	
6029 Reyes Galicia Gabriel	\$5,471.10	\$0.00	\$0.00	\$0.00	\$0.00	\$5,471.10	\$0.00	\$0.00	\$0.00	\$621.36	\$621.36	\$0.00	\$0.00	\$0.74	\$0.00	\$622.10	\$4,849.00	\$0.00	\$0.00	
6050 Labrador Castellada Oscar Alejandro	\$5,470.95	\$0.00	\$0.00	\$0.00	\$0.00	\$5,470.95	\$0.00	\$0.00	\$0.00	\$621.33	\$621.33	\$0.00	\$0.00	-\$0.38	\$0.00	\$620.95	\$4,850.00	\$0.00	\$0.00	
6133 Rodriguez Hero Francisco Javier	\$5,471.10	\$0.00	\$0.00	\$0.00	\$0.00	\$5,471.10	\$0.00	\$0.00	\$0.00	\$621.36	\$621.36	\$0.00	\$0.00	-\$0.26	\$0.00	\$621.10	\$4,850.00	\$0.00	\$0.00	
6194 Chavez Sevilla Alvaro Manuel	\$5,470.95	\$0.00	\$0.00	\$0.00	\$0.00	\$5,470.95	\$0.00	\$0.00	\$0.00	\$621.33	\$621.33	\$0.00	\$0.00	-\$0.38	\$0.00	\$620.95	\$4,850.00	\$0.00	\$0.00	
6246 Espinoza Castro Yafel	\$5,471.10	\$0.00	\$0.00	\$0.00	\$0.00	\$5,471.10	\$0.00	\$0.00	\$0.00	\$621.36	\$621.36	\$0.00	\$0.00	-\$0.26	\$0.00	\$621.10	\$4,850.00	\$0.00	\$0.00	
6409 Sales Martinez Jessica Daniela	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$0.00	\$734.24	\$734.24	\$0.00	\$0.00	-\$0.34	\$0.00	\$734.00	\$5,266.00	\$0.00	\$0.00	
6508 Perez Martinez Erika Elizabeth	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,000.00	\$0.00	\$0.00	\$0.00	\$389.04	\$389.04	\$0.00	\$0.00	\$0.01	\$0.00	\$389.95	\$3,611.00	\$0.00	\$0.00	
6801 Ortiz Mora Jose Alberto	\$3,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,750.00	\$0.00	\$0.00	\$0.00	\$309.03	\$309.03	\$0.00	\$0.00	-\$0.03	\$0.00	\$309.00	\$3,441.00	\$0.00	\$0.00	
6871 Mora Gonzalez Erika Susana	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00	\$0.00	\$0.00	\$0.00	\$187.97	\$187.97	\$0.00	\$0.00	\$0.38	\$0.00	\$8.95	\$2,492.00	\$0.00	\$0.00	
6882 Galarza Lomel Gerardo Rafael	\$5,470.95	\$0.00	\$0.00	\$0.00	\$0.00	\$5,470.95	\$0.00	\$0.00	\$0.00	\$621.33	\$621.33	\$0.00	\$0.00	-\$0.38	\$0.00	\$620.95	\$4,850.00	\$0.00	\$0.00	
<b>Total Depto</b>	<b>\$114,256.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$114,256.95</b>	<b>-\$160.30</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,646.67</b>	<b>\$12,486.37</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1.58</b>	<b>\$0.00</b>	<b>\$12,487.95</b>	<b>\$101,769.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Total Gral.</b>	<b>\$2,634,712.95</b>	<b>\$7,790.05</b>	<b>\$1,000.00</b>	<b>\$1,276.32</b>	<b>\$0.00</b>	<b>\$2,644,739.32</b>	<b>-\$32,221.97</b>	<b>-\$347.50</b>	<b>\$347.50</b>	<b>\$263,775.25</b>	<b>\$231,900.76</b>	<b>\$3,438.24</b>	<b>-\$1,438.24</b>	<b>-\$5.34</b>	<b>\$0.00</b>	<b>\$242,927.32</b>	<b>\$2,401,812.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	