ASTEPA 1

Lista de Raya (forma tabular)

Periodo 18 al 18 Quincenal del 16/09/2016 al 30/09/2016

echa: 01/Oct/2016
ora: 15:23:50:611

Reg Pat IMSS: 00000000000
RFC: ASM -071115-MU2

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	Ayuda Transporte	Ayuda Despensa	Ingresos Propios	Jubilación,es pensiones o Retiro de ret	"Otras "Percepciones"	"TOTAL" "PERCEPCIONES"	Subsidio al Empleo (sp)	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art 142	I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	Pens. CELULAR	PENSIONES DEL ESTADO (APORTACION TRABAJAD	ABONO PRESTAMO FCP (CORTO PLAZO)	ABONO A PLIMP	FONDO DE GARANTIA PLIMP	ABONO PRESTAMO PH (PRESTAMO HIPOTECARIO)	FONDO DE GARANTIA PH	ABONO A PMP (P MEDIANO PLAZO)	DEUDA POR RESPONSABILIDADES	"Otras" "Deducciones"	"TOTAL" "DEDUCCIONES"	"NETO"
Reg. Pat. IMSS: 00000000000																															
Departamento 1 DIRECCION GENERAL																															
01005000000	Cortes Alonso Cynthia	$5,562.77	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$5,787.77	$0.00	$0.00	$640.94	$0.00	$640.94	$0.11	$0.00	$0.00	$639.72	$1,855.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,135.77	$2,652.00
01008000000	Vazquez Zarate Francisco	$17,362.80	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$17,587.80	$0.00	$0.00	$3,393.49	$0.00	$3,393.49	$0.59	$0.00	$0.00	$1,996.72	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,440.80	$12,147.00
01011000000	Jimenez Torres Jorge Armando	$7,234.50	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$7,459.50	$0.00	$0.00	$998.03	$0.00	$998.03	$0.50	$0.00	$0.00	$831.97	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,830.50	$5,629.00
02144000000	Agredano Diaz Carlos	$12,014.99	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$12,239.99	$0.00	$0.00	$2,057.30	$0.00	$2,057.30	$0.69	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,107.99	$10,132.00
03033000000	Miguez Gonzalez Miguel Angel	$6,041.99	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$6,266.99	$0.00	$0.00	$743.31	$0.00	$743.31	-$0.23	$0.00	$50.00	$694.83	$298.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,785.99	$4,481.00
03041000000	Barajas Salcedo Francisco Javier	$8,101.95	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$8,326.95	$0.00	$0.00	$1,183.31	$0.00	$1,183.31	$0.64	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,233.95	$7,093.00
03108000000	Vera Martinez Miguel Angel	$10,795.75	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$11,020.75	$0.00	$0.00	$1,770.53	$0.00	$1,770.53	-$0.29	$0.00	$50.00	$1,241.51	$2,434.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,495.75	$5,525.00
03137000000	De La Mar Gutierrez Fabricio	$10,990.65	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$11,215.65	$0.00	$0.00	$1,816.37	$0.00	$1,816.37	$0.36	$0.00	$50.00	$1,263.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,130.65	$8,085.00
Total Depto		**$78,105.40**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$800.00**	**$1,000.00**	**$0.00**	**$0.00**	**$0.00**	**$79,905.40**	**$0.00**	**$0.00**	**$12,603.28**	**$0.00**	**$12,603.28**	**$2.37**	**$0.00**	**$300.00**	**$6,668.67**	**$4,587.08**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$24,161.40**	**$55,744.00**
Departamento 2 JEFATURA ADMINISTRATIVA																															
01003000000	Muñoz Perez Luz Adriana	$4,429.50	$0.00	$316.39	$79.10	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$5,049.99	$0.00	$0.00	$478.00	$0.00	$478.00	$0.21	$0.00	$0.00	$545.78	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,023.99	$4,026.00
01009000000	Martin Barba Aristeo	$8,102.64	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$8,327.64	$0.00	$0.00	$1,183.46	$0.00	$1,183.46	$0.18	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,183.64	$7,144.00
01010000000	Mendoza Galvez Tonatzin	$4,745.65	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$4,970.65	$0.00	$0.00	$478.00	$0.00	$478.00	-$0.92	$0.00	$0.00	$545.77	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,022.85	$3,948.00
02003000000	Velazquez Estrada Silvia	$5,845.36	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$6,070.36	$0.00	$0.00	$701.31	$0.00	$701.31	$0.42	$0.00	$0.00	$672.22	$899.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,273.36	$3,797.00
02005000000	Becerra Gonzalez Maria Del Socorro	$4,745.77	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$4,970.77	$0.00	$0.00	$477.98	$0.00	$477.98	$0.03	$0.00	$0.00	$545.76	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,023.77	$3,947.00
02008000000	Fernandez Ibarra Elizabeth	$4,608.61	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$4,833.61	$0.00	$0.00	$453.40	$0.00	$453.40	$0.22	$0.00	$0.00	$529.99	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$983.61	$3,850.00
02009000000	Torres Agredano Juana	$3,084.50	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	-$125.10	$3,309.50	-$125.10	$0.00	$231.55	$0.00	$106.45	-$0.55	$0.00	$0.00	$354.72	$219.88	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$680.50	$2,629.00
02010000000	Garcia Orozco Herminia	$3,084.50	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	-$125.10	$3,309.50	-$125.10	$0.00	$231.55	$0.00	$106.45	-$0.67	$0.00	$0.00	$354.72	$1,029.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,489.50	$1,820.00
02012000000	Fernandez Gutierrez Victor Manuel	$2,673.25	$0.00	$5,346.47	$1,336.62	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$9,581.34	$0.00	$0.00	$1,165.75	$194.23	$1,165.75	$0.09	$0.00	$0.00	$922.27	$2,522.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,804.34	$4,777.00
02017000000	Vargas Padilla Guadalupe	$4,409.02	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$4,634.02	$0.00	$0.00	$417.64	$0.00	$417.64	-$0.66	$0.00	$0.00	$507.04	$973.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,897.02	$2,737.00
03021000000	Becerra Gomez Jaime	$9,072.06	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$9,297.06	$0.00	$0.00	$1,390.53	$0.00	$1,390.53	-$0.76	$0.00	$0.00	$1,043.29	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,433.06	$6,864.00
02025000000	Plasencia Orozco Hector Ricardo	$9,670.82	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$9,895.82	$0.00	$0.00	$1,518.42	$0.00	$1,518.42	$0.31	$0.00	$0.00	$1,112.14	$0.00	$3,887.85	$107.10	$0.00	$0.00	$0.00	$0.00	$0.00	$6,625.82	$3,270.00
02026000000	De Loa Vera Monica Griselda	$4,608.61	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$4,833.61	$0.00	$0.00	$453.40	$0.00	$453.40	-$0.78	$0.00	$0.00	$529.99	$1,537.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,519.61	$2,314.00
02028000000	Castellanos Beatriz	$9,838.80	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$10,063.80	$0.00	$0.00	$1,554.30	$0.00	$1,554.30	$0.03	$0.00	$0.00	$1,131.46	$1,752.21	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,437.80	$5,626.00
02032000000	Martin Arriaga Angelica	$5,562.77	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$5,787.77	$0.00	$0.00	$640.94	$0.00	$640.94	$0.11	$0.00	$0.00	$639.72	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,280.77	$4,507.00
02034000000	Navarro Trujillo Miguel Angel	$13,079.98	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$13,304.98	$0.00	$0.00	$2,307.78	$0.00	$2,307.78	$0.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,357.98	$10,947.00
02035000000	Martin Sanchez Nancy	$5,080.37	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$5,305.37	$0.00	$0.00	$537.94	$0.00	$537.94	$0.43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$538.37	$4,767.00
02135000000	Gutierrez Fernandez Carlos Ricardo	$4,300.16	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$4,525.16	$0.00	$0.00	$398.13	$0.00	$398.13	$0.03	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$448.16	$4,077.00
02147000000	Navarro Luza Fabiola	$3,440.06	$0.00	$860.01	$215.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$4,740.07	$0.00	$0.00	$398.11	$0.00	$398.11	-$0.55	$0.00	$0.00	$494.51	$956.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,848.07	$2,892.00
02149000000	Garcia Gonzalez Alma Alejandra	$4,408.48	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$4,633.48	$0.00	$0.00	$417.54	$0.00	$417.54	-$0.04	$0.00	$0.00	$506.98	$333.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,257.48	$3,376.00
02152000000	Rodriguez Alvarez Luz Esther	$4,745.85	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$4,970.85	$0.00	$0.00	$478.00	$0.00	$478.00	-$0.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$477.85	$4,493.00
03135000000	Gutierrez De La Mora Bruno	$5,806.12	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$6,031.12	$0.00	$0.00	$692.92	$0.00	$692.92	-$0.50	$0.00	$50.00	$667.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,410.12	$4,621.00
03171000000	Iñiguez Gonzalez Erika	$3,084.57	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$3,309.57	-$125.10	$0.00	$231.56	$0.00	$106.46	$0.38	$0.00	$0.00	$354.73	$686.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,147.57	$2,162.00
Total Depto		**$128,427.65**	**$0.00**	**$6,522.87**	**$1,630.72**	**$0.00**	**$2,300.00**	**$2,875.00**	**$0.00**	**$0.00**	**$0.00**	**$141,756.24**	**-$375.30**	**$0.00**	**$16,838.21**	**$194.23**	**$16,462.91**	**-$2.94**	**$0.00**	**$200.00**	**$11,458.79**	**$10,907.30**	**$3,887.85**	**$107.10**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$43,215.24**	**$98,541.00**
Departamento 3 JEFATURA TECNICA																															
01006000000	Ramirez Aguirre Luis	$8,102.55	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$8,327.55	$0.00	$0.00	$1,183.44	$0.00	$1,183.44	$0.11	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,233.55	$7,094.00
02011000000	Hernandez Alcala Jose De Jesus	$4,944.48	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$5,069.48	$0.00	$0.00	$495.67	$0.00	$495.67	-$0.31	$0.00	$0.00	$557.12	$1,615.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,667.48	$2,402.00
02136000000	Franco Franco Israel	$4,409.02	$73.48	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$4,707.50	$0.00	$0.00	$424.22	$0.00	$424.22	-$0.01	$0.00	$0.00	$507.04	$737.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,668.50	$3,039.00
02143000000	Hernandez Velazquez Gabriela	$4,745.89	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$4,970.89	$0.00	$0.00	$478.00	$0.00	$478.00	$0.11	$0.00	$0.00	$545.78	$1,582.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,605.89	$2,365.00
03010000000	Rodriguez Ortiz Rosendo	$4,838.43	$0.00	$4,233.63	$1,058.41	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$10,355.47	$0.00	$0.00	$1,390.53	$226.08	$1,390.53	-$0.43	$0.00	$50.00	$1,043.29	$1,898.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,407.47	$5,948.00
03026000000	Maciel Jimenez Bartolo	$4,409.02	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$4,634.02	$0.00	$0.00	$417.64	$0.00	$417.64	-$0.62	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$417.02	$4,217.00
03030000000	Leon Mejia Leandro	$5,751.69	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$5,976.69	$0.00	$0.00	$681.30	$0.00	$681.30	$0.16	$0.00	$0.00	$661.44	$1,158.79	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,501.69	$3,475.00
03032000000	Jauregui Garcia Juan Genaro	$4,409.02	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$4,634.02	$0.00	$0.00	$417.64	$0.00	$417.64	-$0.62	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$417.02	$4,217.00
03034000000	Gutierrez Ornelas Hector	$4,409.02	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$4,634.02	$0.00	$0.00	$417.64	$0.00	$417.64	$0.38	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$418.02	$4,216.00
03035000000	Gonzalez Muñoz Efrain	$5,189.22	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$5,414.22	$0.00	$0.00	$561.15	$0.00	$561.15	-$0.93	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$560.22	$4,854.00
03036000000	Ramirez Jimenez Juan Ramon	$4,409.02	$1,102.26	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$5,736.28	$0.00	$0.00	$536.15	$0.00	$536.15	$0.09	$0.00	$0.00	$507.04	$993.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,036.28	$3,700.00
03037000000	Franco Ponce Jose De Jesus	$4,409.02	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$4,634.02	$0.00	$0.00	$417.64	$0.00	$417.64	-$0.66	$0.00	$0.00	$507.04	$1,470.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,394.02	$2,240.00
03039000000	Gutierrez Lara Luis	$3,919.13	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$4,144.13	$0.00	$0.00	$336.09	$0.00	$336.09	$0.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$386.13	$3,758.00
03042000000	Chavez Cisneros Alfredo	$7,312.08	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$7,537.08	$0.00	$0.00	$1,014.60	$0.00	$1,014.60	-$0.52	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,064.08	$6,473.00
03043000000	Martin Carrillo Ramon	$4,935.20	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$5,160.20	$0.00	$0.00	$511.93	$0.00	$511.93	$0.36	$0.00	$0.00	$567.55	$891.36	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,021.20	$3,139.00
03044000000	Navarro Garcia Pedro	$4,935.20	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$5,160.20	$0.00	$0.00	$511.93	$0.00	$511.93	-$0.73	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$561.20	$4,599.00
03045000000	Briones Lopez Antonio	$4,935.20	$822.53	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$5,982.73	$0.00	$0.00	$604.58	$0.00	$604.58	-$0.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$653.73	$5,329.00
03046000000	Miranda Martinez Filiberto	$4,944.48	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$5,069.48	$0.00	$0.00	$495.67	$0.00	$495.67	-$0.19	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$545.48	$4,524.00
03047000000	Ramirez Ramirez Joel	$4,844.48	$80.74	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$5,150.22	$0.00	$0.00	$502.91	$0.00	$502.91	$0.19	$0.00	$50.00	$557.12	$1,615.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,725.22	$2,425.00
03048000000	Espinoza Nario Juan Gabriel	$4,844.48	$80.74	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$5,150.22	$0.00	$0.00	$502.91	$0.00	$502.91	$0.19	$0.00	$0.00	$557.12	$1,615.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,675.22	$2,475.00
03051000000	Navarro Cervantes Alberto	$5,987.56	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$6,212.56	$0.00	$0.00	$731.68	$0.00	$731.68	-$0.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$731.56	$5,481.00
03052000000	Tavares Valdivia Juan José	$5,751.69	$575.17	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$6,551.86	$0.00	$0.00	$742.73	$0.00	$742.73	-$0.62	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$313.75	$0.00	$0.00	$1,055.86	$5,496.00
03053000000	Atiana Luperzio Servando	$5,751.69	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$5,976.69	$0.00	$0.00	$681.30	$0.00	$681.30	-$0.61	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$730.69	$5,246.00
03054000000	Casillas Navarro Juan Carlos	$6,785.90	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$7,010.90	$0.00	$0.00	$902.21	$0.00	$902.21	$0.31	$0.00	$50.00	$780.38	$2,262.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,994.90	$3,016.00
03055000000	Juarez Torres Salvador	$5,751.69	$191.72	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$6,168.41	$0.00	$0.00	$701.77	$0.00	$701.77	-$0.80	$0.00	$50.00	$661.44	$1,918.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,330.41	$2,838.00
03058000000	Gutierrez Velazquez Antonio	$4,409.02	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$4,634.02	$0.00	$0.00	$417.64	$0.00	$417.64	$0.38	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$418.02	$4,216.00
03059000000	Garcia Lozano Mario	$5,751.69	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$5,976.69	$0.00	$0.00	$681.30	$0.00	$681.30	-$0.05	$0.00	$50.00	$661.44	$584.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,976.69	$4,000.00
03062000000	Rodriguez Garcia Rodrigo	$5,080.36	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$5,305.36	$0.00	$0.00	$537.94	$0.00	$537.94	-$0.22	$0.00	$0.00	$584.24	$1,117.00	$799.99	$17.17	$1,486.70	$66.63	$0.00	$0.00	$0.00	$3,611.36	$1,694.00
03063000000	Vera Carrillo Gustavo	$1,917.23	$0.00	$3,834.46	$958.61	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$6,935.30	$0.00	$0.00	$681.30	$175.50	$681.30	-$0.32	$0.00	$50.00	$661.44	$1,090.74	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,659.30	$4,276.00
03064000000	Rodriguez Garcia Daniel	$5,751.69	$671.03	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$6,647.72	$0.00	$0.00	$752.96	$0.00	$752.96	-$0.18	$0.00	$50.00	$661.44	$955.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,419.72	$4,228.00
03065000000	Iñiguez Gonzalez Benjamin	$5,751.69	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$5,976.69	$0.00	$0.00	$681.30	$0.00	$681.30	-$0.05	$0.00	$50.00	$661.44	$1,588.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,980.69	$2,996.00
03066000000	Alanis Martinez Miguel Angel	$5,214.57	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$5,439.57	$0.00	$0.00	$566.57	$0.00	$566.57	-$0.68	$0.00	$0.00	$599.68	$1,739.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,904.57	$2,535.00
03067000000	Reynoso Mata Carlos	$5,316.23	$531.62	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$6,072.85	$0.00	$0.00	$645.06	$0.00	$645.06	$0.42	$0.00	$50.00	$611.37	$1,773.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,079.85	$2,993.00
03068000000	Juarez Lara Juan	$5,189.22	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$5,414.22	$0.00	$0.00	$561.15	$0.00	$561.15	$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$561.22	$4,853.00
03070000000	Gutierrez Franco Julio Cesar	$4,681.18	$546.14	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$5,452.32	$0.00	$0.00	$515.34	$0.00	$515.34	$0.64	$0.00	$0.00	$538.34	$1,561.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,615.32	$2,837.00
03072000000	Delgadillo Mendoza Juan Pablo	$5,751.69	$766.89	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$6,743.58	$0.00	$0.00	$767.10	$0.00	$767.10	-$0.96	$0.00	$50.00	$661.44	$1,918.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,396.58	$3,346.00
03074000000	Tapia Gomez Antonio	$7,862.45	$0.00	$1,209.61	$302.40	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$9,599.46	$0.00	$0.00	$1,390.53	$64.59	$1,390.53	$0.19	$0.00	$50.00	$1,043.29	$1,340.86	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,889.46	$5,710.00
03076000000	Gutierrez Gonzalez Miguel	$5,316.23	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0

040970000000Iñiguez Plascencia Miguel	$0.00	$0.00	$0.00	$0.00	$0.00	$0.01	$0.01	$0.00	$4,446.00	$0.00	$4,446.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.02	$4,446.00
040980000000Garcia Alcantar Jose Luis	$0.00	$0.00	$0.00	$0.00	$0.00	$0.01	$0.01	$0.00	$3,793.00	$0.00	$3,793.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.02	$3,793.00
041010000000Franco Martin Manuel	$0.00	$0.00	$0.00	$0.00	$0.00	$0.01	$0.01	$0.00	$2,352.00	$0.00	$2,352.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.02	$2,352.00
041050000000Cuevas Vazquez Miguel	$0.00	$0.00	$0.00	$0.00	$0.00	$0.01	$0.01	$0.00	$2,199.00	$0.00	$2,199.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.02	$2,199.00
041060000000Pedroza Carbajal Jose	$0.00	$0.00	$0.00	$0.00	$0.00	$0.01	$0.01	$0.00	$2,301.00	$0.00	$2,301.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.02	$2,301.00
041070000000Romero Vera Celso	$0.00	$0.00	$0.00	$0.00	$0.00	$0.01	$0.01	$0.00	$3,618.00	$0.00	$3,618.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.02	$3,618.00
041080000000Aceves Franco Juventino	$0.00	$0.00	$0.00	$0.00	$0.00	$0.01	$0.01	$0.00	$2,285.00	$0.00	$2,285.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.02	$2,285.00
051120000000Morales Orozco J. Esequiel	$0.00	$0.00	$0.00	$0.00	$0.00	$0.01	$0.01	$0.00	$3,429.22	$0.00	$3,429.24	$0.00	$0.00	$0.00	$0.00	$0.00	$0.02	$0.00	$-0.76	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$-0.76	$3,430.00
051130000000Morales Orozco Rafael	$0.00	$0.00	$0.00	$0.00	$0.00	$0.01	$0.01	$0.00	$2,743.38	$0.00	$2,743.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.02	$0.00	$-0.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$-0.60	$2,744.00
091310000000Villalobos Vazquez Jose	$0.00	$0.00	$0.00	$0.00	$0.00	$0.01	$0.01	$0.00	$2,522.00	$0.00	$2,522.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.02	$2,522.00
Total Depto	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.17**	**$0.17**	**$0.00**	**$54,440.60**	**$0.00**	**$54,440.94**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$-1.06**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$-1.06**	**$54,442.00**
Departamento 5 CAPILLA DE GUADALUPE																															
031740000000Zuñiga . Abraham	$2,575.80	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$2,800.80	$-160.30	$0.00	$176.21	$0.00	$15.91	$0.67	$0.00	$0.00	$296.22	$573.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$885.80	$1,915.00
031750000000Vargas Navarro Cesar	$4,009.50	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$4,234.50	$0.00	$0.00	$350.55	$0.00	$350.55	$-0.14	$0.00	$0.00	$461.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$811.50	$3,423.00
051100000000Hernandez Jimenez Roberto	$4,481.60	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$4,706.60	$0.00	$0.00	$430.64	$0.00	$430.64	$-0.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$430.60	$4,276.00
051110000000Martin Barba Maria Amelia	$4,191.29	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$4,416.29	$0.00	$0.00	$379.64	$0.00	$379.64	$-0.35	$0.00	$0.00	$482.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$861.29	$3,555.00
051140000000Perez Orozco Joel	$4,300.16	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$4,525.16	$0.00	$0.00	$398.13	$0.00	$398.13	$-0.49	$0.00	$50.00	$494.52	$1,334.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,276.16	$2,249.00
051270000000Vargas Moreno Arturo	$5,214.35	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$5,439.35	$0.00	$0.00	$566.52	$0.00	$566.52	$-0.82	$0.00	$0.00	$599.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,165.35	$4,274.00
051370000000Vargas Valenzuela Arturo Isabel	$4,009.85	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$4,234.85	$0.00	$0.00	$350.61	$0.00	$350.61	$-0.46	$0.00	$50.00	$461.13	$150.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,011.85	$3,223.00
051460000000Lopez Gomez Mario	$4,009.50	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$4,234.50	$0.00	$0.00	$350.55	$0.00	$350.55	$-0.14	$0.00	$0.00	$461.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$811.50	$3,423.00
051480000000Iñiguez Gomez Samuel	$7,509.91	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$7,734.91	$0.00	$0.00	$1,056.85	$0.00	$1,056.85	$0.06	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,106.91	$6,628.00
051550000000Gomez Navarro Erika Cecilia	$2,866.70	$0.00	$1,433.35	$358.34	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$4,883.39	$0.00	$0.00	$398.11	$0.00	$398.11	$-0.23	$0.00	$0.00	$494.51	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$892.39	$3,991.00
Total Depto	**$43,168.66**	**$0.00**	**$1,433.35**	**$358.34**	**$0.00**	**$1,000.00**	**$1,250.00**	**$0.00**	**$0.00**	**$0.00**	**$47,210.35**	**$-160.30**	**$0.00**	**$4,457.51**	**$0.00**	**$4,297.51**	**$-1.94**	**$0.00**	**$150.00**	**$3,750.21**	**$2,057.57**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$10,253.35**	**$36,957.00**
Departamento 6 SANEAMIENTO																															
020180000000Anaya Rodriguez Jose Ascencion	$4,717.47	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$4,942.47	$0.00	$0.00	$472.91	$0.00	$472.91	$-0.31	$0.00	$0.00	$542.51	$0.00	$0.00	$0.00	$1,379.16	$67.20	$0.00	$0.00	$0.00	$2,461.47	$2,481.00
030230000000Camarena Aldrete Fco. Javier	$11,866.26	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$12,091.26	$0.00	$0.00	$2,022.32	$0.00	$2,022.32	$0.94	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,073.26	$10,018.00
030240000000Arana Gomez Marco Antonio	$6,187.15	$515.60	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$6,927.75	$0.00	$0.00	$829.38	$0.00	$829.38	$0.26	$0.00	$50.00	$711.52	$1,169.59	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,760.75	$4,167.00
030250000000Perez Arriaga Jose Maximo	$4,409.02	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$4,634.02	$0.00	$0.00	$417.64	$0.00	$417.64	$0.38	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$418.02	$4,216.00
030270000000Espinoza Hernandez Ramiro	$4,409.02	$146.97	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$4,780.99	$0.00	$0.00	$430.81	$0.00	$430.81	$0.18	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$430.99	$4,350.00
030280000000Vera Vargas Francisco Javier	$4,409.02	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$4,634.02	$0.00	$0.00	$417.64	$0.00	$417.64	$-0.56	$0.00	$0.00	$507.04	$1,287.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,211.02	$2,423.00
030850000000Hernandez Flores Margarito	$5,316.23	$797.43	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$6,338.66	$0.00	$0.00	$680.61	$0.00	$680.61	$-0.32	$0.00	$0.00	$611.37	$1,773.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,064.66	$3,274.00
030860000000Espinosa Venegas Juan Manuel	$5,316.23	$708.83	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$6,250.06	$0.00	$0.00	$682.91	$0.00	$682.91	$-0.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$683.06	$5,567.00
030890000000Gutierrez Hernandez Vidal De Jesus	$5,316.23	$620.23	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$6,161.46	$0.00	$0.00	$663.99	$0.00	$663.99	$-0.90	$0.00	$0.00	$611.37	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,274.46	$4,887.00
030900000000De Alba Martinez Jose Reymundo	$5,316.23	$443.02	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$5,984.25	$0.00	$0.00	$635.60	$0.00	$635.60	$-0.30	$0.00	$0.00	$611.37	$659.58	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,906.25	$4,078.00
030920000000Garcia Gonzalez Candelario	$5,316.23	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$5,541.23	$0.00	$0.00	$588.28	$0.00	$588.28	$-0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$588.23	$5,953.00
030940000000De La Torre Daniel	$5,316.23	$797.43	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$6,338.66	$0.00	$0.00	$680.61	$0.00	$680.61	$0.68	$0.00	$0.00	$611.37	$1,429.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,721.66	$3,617.00
030970000000Garibay Aguirre Gerardo	$4,717.47	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$4,942.47	$0.00	$0.00	$472.91	$0.00	$472.91	$0.05	$0.00	$0.00	$542.51	$1,484.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,499.47	$2,443.00
031120000000Sanchez Cano Jose Angel	$4,935.20	$411.27	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$5,571.47	$0.00	$0.00	$550.82	$0.00	$550.82	$0.13	$0.00	$50.00	$567.55	$596.97	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,765.47	$3,806.00
031430000000Navarro Venegas Juan Pedro	$5,080.36	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$5,305.36	$0.00	$0.00	$537.94	$0.00	$537.94	$0.18	$0.00	$0.00	$584.24	$800.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,922.36	$3,383.00
031460000000Iñiguez Perez Luis Miguel	$4,409.02	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$4,634.02	$0.00	$0.00	$417.64	$0.00	$417.64	$-0.86	$0.00	$0.00	$507.04	$1,020.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,944.02	$2,690.00
031480000000Aceves Plascencia Jaime	$8,102.58	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$8,327.58	$0.00	$0.00	$1,183.45	$0.00	$1,183.45	$0.33	$0.00	$50.00	$931.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,165.58	$6,162.00
031550000000Mercado Ledezma Everardo	$5,316.32	$531.63	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$6,072.95	$0.00	$0.00	$645.08	$0.00	$645.08	$0.49	$0.00	$0.00	$611.38	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,256.95	$4,816.00
031560000000Ornelas Echevarria Fernando	$5,316.32	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$5,541.32	$0.00	$0.00	$588.30	$0.00	$588.30	$-0.38	$0.00	$0.00	$611.38	$1,773.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,972.30	$2,569.00
031590000000Plascencia Iñiguez . Jose Luis	$5,316.32	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$5,541.32	$0.00	$0.00	$588.30	$0.00	$588.30	$0.64	$0.00	$0.00	$611.38	$1,477.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,677.32	$2,864.00
061270000000Vazquez De Anda Efren	$4,935.20	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$5,160.20	$0.00	$0.00	$511.93	$0.00	$511.93	$-0.28	$0.00	$0.00	$567.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,079.20	$4,081.00
Total Depto	**$116,024.11**	**$4,972.41**	**$0.00**	**$0.00**	**$0.00**	**$2,100.00**	**$2,625.00**	**$0.00**	**$0.00**	**$0.00**	**$125,721.52**	**$0.00**	**$0.00**	**$14,019.07**	**$0.00**	**$14,019.07**	**$0.57**	**$0.00**	**$200.00**	**$9,741.38**	**$13,469.14**	**$0.00**	**$0.00**	**$1,379.16**	**$67.20**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$38,876.52**	**$86,845.00**
Departamento 7 CAPILLA DE MILPILLAS																															
051170000000Amezquita Iñiguez Maria De Jesus	$2,939.35	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$3,164.35	$-145.38	$0.00	$215.76	$0.00	$70.38	$0.49	$0.00	$50.00	$338.03	$768.43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,226.35	$1,938.00
051340000000Zaldirano Martinez Edgar Guadalupe	$3,773.98	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$3,998.98	$0.00	$0.00	$312.87	$0.00	$312.87	$0.10	$0.00	$0.00	$434.01	$1,187.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,933.98	$2,065.00
051430000000Enriquez Diaz Sergio Alejandro	$5,388.81	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$5,613.81	$0.00	$0.00	$603.79	$0.00	$603.79	$0.31	$0.00	$50.00	$619.71	$1,413.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,686.81	$2,927.00
Total Depto	**$12,102.14**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$300.00**	**$375.00**	**$0.00**	**$0.00**	**$0.00**	**$12,777.14**	**$-146.38**	**$0.00**	**$1,132.42**	**$0.00**	**$987.04**	**$-0.08**	**$0.00**	**$100.00**	**$1,391.75**	**$3,368.43**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$5,847.14**	**$6,930.00**
Departamento 8 PEGUEROS																															
051180000000Gallardo Perez Veronica Yolanda	$3,302.23	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$3,527.23	$-125.10	$0.00	$255.24	$0.00	$130.14	$-0.67	$0.00	$50.00	$379.76	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$559.23	$2,968.00
051390000000Morquecho Loredo Martin	$4,409.02	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$4,634.02	$0.00	$0.00	$417.64	$0.00	$417.64	$0.34	$0.00	$50.00	$507.04	$1,470.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,445.02	$2,189.00
061380000000Ornelas Martin Roberto	$5,189.22	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$5,414.22	$0.00	$0.00	$561.15	$0.00	$561.15	$-0.69	$0.00	$0.00	$596.76	$1,515.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,672.22	$2,742.00
Total Depto	**$12,900.47**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$300.00**	**$375.00**	**$0.00**	**$0.00**	**$0.00**	**$13,575.47**	**$-125.10**	**$0.00**	**$1,234.03**	**$0.00**	**$1,108.93**	**$-1.02**	**$0.00**	**$100.00**	**$1,483.56**	**$2,985.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$5,676.47**	**$7,899.00**
Departamento 9 SAN JOSE DE GRACIA																															
051210000000Carmona Navarro J. Santos	$3,773.98	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$3,998.98	$0.00	$0.00	$312.87	$0.00	$312.87	$-0.89	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.98	$3,687.00
051220000000Villalobos Velazquez Francisco Javier	$4,409.02	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$4,634.02	$0.00	$0.00	$417.64	$0.00	$417.64	$0.34	$0.00	$0.00	$507.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$975.02	$3,659.00
051240000000Martinez Horta J. Trinidad	$3,773.98	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$3,998.98	$0.00	$0.00	$312.87	$0.00	$312.87	$-0.90	$0.00	$0.00	$434.01	$819.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,564.98	$2,434.00
051280000000Gutzalez Angulo Antonio	$5,751.69	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$5,976.69	$0.00	$0.00	$681.30	$0.00	$681.30	$0.42	$0.00	$50.00	$661.44	$1,315.53	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,708.69	$3,268.00
051320000000Valle Sanchez Paola Berenice	$2,939.35	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$3,164.35	$-145.38	$0.00	$215.76	$0.00	$70.38	$-0.06	$0.00	$0.00	$338.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$408.35	$2,756.00
Total Depto	**$20,648.02**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$500.00**	**$625.00**	**$0.00**	**$0.00**	**$0.00**	**$21,773.02**	**$-145.38**	**$0.00**	**$1,940.44**	**$0.00**	**$1,795.06**	**$-1.09**	**$0.00**	**$100.00**	**$1,940.52**	**$2,134.53**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$5,969.02**	**$15,804.00**
Departamento 10 TECOMATLAN																															
051260000000Coss Y Leon Baez Ruben	$4,409.02	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$4,634.02	$0.00	$0.00	$417.64	$0.00	$417.64	$0.38	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$468.02	$4,166.00
051310000000Aceves Guzman Miguel	$3,211.51	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$3,436.51	$-125.10	$0.00	$245.37	$0.00	$120.27	$0.24	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$120.51	$3,316.00
051350000000Ramirez Castellanos Maria Elena	$2,939.35	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$3,164.35	$-145.38	$0.00	$215.76	$0.00	$70.38	$0.94	$0.00	$0.00	$338.03	$925.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,334.35	$1,830.00
Total Depto	**$10,559.88**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$300.00**	**$375.00**	**$0.00**	**$0.00**	**$0.00**	**$11,234.88**	**$-270.48**	**$0.00**	**$878.77**	**$0.00**	**$608.29**	**$1.56**	**$0.00**	**$50.00**	**$338.03**	**$925.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,922.88**	**$9,312.00**
Departamento 11 EVENTUALES																															
020360000000Gonzalez Gonzalez Edith	$4,745.83	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$4,970.83	$0.00	$0.00	$477.99	$0.00	$477.99	$-0.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$477.83	$4,493.00
021510000000Melano De Luna Alejandra Guadalup	$3,153.37	$0.00	$1,146.68	$286.67	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$4,811.72	$0.00	$0.00	$398.11	$0.00	$398.11	$0.61	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$398.72	$4,413.00
021530000000Barba Miguel Talia Alejandra	$4,408.95	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$4,633.95	$0.00	$0.00	$417.62	$0.00	$417.62	$0.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$417.95	$4,216.00
031620000000Jaramillo Gomez Melissa	$7,150.47	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$7,375.47	$0.00	$0.00	$980.08	$0.00	$980.08	$-0.61	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,029.47	$6,346.00
031630000000Perez Navarro Jose De Jesus	$4,408.98	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$4,633.98	$0.00	$0.00	$417.63	$0.00	$417.63	$0.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$417.98	$4,216.00
031640000000Hernandez Vera Heriberto	$4,408.98	$146.97	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$4,780.95	$0.00	$0.00	$430.80	$0.00	$430.80	$-0.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$429.95	$4,351.00
031650000000Gutierrez Padilla Israel	$4,408.98	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$4,633.98	$0.00	$0.00	$417.63	$0.00	$417.63	$0.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$417.98	$4,216.00
031670000000Sanchez Vazquez Horacio	$4,408.98	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$4,633.98	$0.00	$0.00	$417.63	$0.00	$417.63	$-0.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$416.98	$4,217.00
031680000000Hernandez Vera Cesar Gerardo	$4,408.98	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$4,633.98	$0.00	$0.00	$417.63	$0.00	$417.63	$0.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.