

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
<b>Departamento 2 REGISTRO CIVIL</b>				
	6250251 Gómez Medina Bertha Olivia	\$4,832.38	\$409.78	\$4,422.60
	6251045 Ortega Franco Alma Rosa	\$3,619.80	\$122.60	\$3,497.20
	6252049 Loza Valdovinos María Yessenia	\$4,239.56	\$312.56	\$3,927.00
Total Depto		<b>\$12,691.74</b>	<b>\$844.94</b>	<b>\$11,846.80</b>
<b>Departamento 3 RELACIONES EXTERIORES</b>				
	6252129 De La Mora Cortés María Goretti	\$3,836.25	\$146.25	\$3,690.00
Total Depto		<b>\$3,836.25</b>	<b>\$146.25</b>	<b>\$3,690.00</b>
<b>Departamento 4 COMUNICACION SOCIAL</b>				
	5352012 Pérez Martínez Ricardo	\$3,636.30	\$124.50	\$3,511.80
	6252080 Barajas Cortés Cesar Octavio	\$6,840.18	\$806.78	\$6,033.40
	6252170 Cervantes Padilla José Luis	\$6,752.40	\$812.40	\$5,940.00
Total Depto		<b>\$17,228.88</b>	<b>\$1,743.68</b>	<b>\$15,485.20</b>
<b>Departamento 5 COORDINACION DE PRESIDENCIA</b>				
	1050005 Esquivias Navarro Liliana Griselda	\$2,372.85	-\$72.55	\$2,445.40
	6252096 Agredano Díaz Carlos	\$9,886.20	\$1,482.00	\$8,404.20
	6252118 Ramírez Rodríguez Laura	\$4,359.15	\$344.75	\$4,014.40
	7260006 Gonzalez Franco Karina Del Carmen	\$2,853.64	\$4.24	\$2,849.40
Total Depto		<b>\$19,471.84</b>	<b>\$1,758.44</b>	<b>\$17,713.40</b>
<b>Departamento 6 CONTRALORIA</b>				
	3080001 Plascencia Iñiguez Arcelia	\$6,650.55	\$790.75	\$5,859.80
	6251519 Esquivias Pérez Juana María	\$4,361.25	\$345.05	\$4,016.20
	6252025 Ulloa Madrigal Erika	\$6,650.10	\$790.70	\$5,859.40
	6252051 Hernández Becerra Horacio	\$6,650.10	\$790.70	\$5,859.40
Total Depto		<b>\$24,312.00</b>	<b>\$2,717.20</b>	<b>\$21,594.80</b>
<b>Departamento 7 SINDICATURA</b>				
	1015236 Muñoz Durán José Ignacio	\$8,628.15	\$1,213.15	\$7,415.00
	5150002 De La Mora Franco Juan Miguel	\$3,472.20	\$106.60	\$3,365.60
Total Depto		<b>\$12,100.35</b>	<b>\$1,319.75</b>	<b>\$10,780.60</b>
<b>Departamento 11 INFORMATICA</b>				
	1050003 Perez Meza Alma Delia	\$2,636.25	-\$34.15	\$2,670.40
	6251853 Padilla Navarro Prospero Ramon	\$3,886.20	\$151.80	\$3,734.40
Total Depto		<b>\$6,522.45</b>	<b>\$117.65</b>	<b>\$6,404.80</b>
<b>Departamento 12 OBRAS PUBLICAS</b>				
	4120018 Gutierrez Valenzuela Gilberto	\$4,327.53	\$339.73	\$3,987.80
	4121011 Martin Del Campo Aldrete Miguel Ange	\$2,411.25	-\$70.15	\$2,481.40
	4121015 Becerra Vazquez Jose De Jesus	\$2,695.20	-\$27.60	\$2,722.80
	5180008 Gallardo Lopez Mariano	\$4,017.89	\$183.69	\$3,834.20
	6251129 Hernández Aceves Ernesto	\$8,627.70	\$1,213.10	\$7,414.60
	6251822 Jimenez Gonzalez Ana Carolina	\$3,386.25	\$77.05	\$3,309.20
	6251862 Duran Castañeda Blanca Valeria	\$2,636.25	-\$34.15	\$2,670.40
	6251991 De La Torre Perez Gabriel	\$2,736.30	-\$8.70	\$2,745.00
	6251994 Piña Paiz Osvaldo	\$2,736.30	-\$8.70	\$2,745.00
	6251995 Gutierrez Valenzuela Juvenal	\$3,536.25	\$113.65	\$3,422.60
	6252122 Gutiérrez Franco Christian Javier	\$2,420.25	-\$69.55	\$2,489.80
Total Depto		<b>\$39,531.17</b>	<b>\$1,708.37</b>	<b>\$37,822.80</b>
<b>Departamento 14 TALLER DE MAQUINARIA Y PARQUE VEHICULAR</b>				
	5060591 Perez Rodriguez Jose De Jesus	\$2,886.30	\$7.70	\$2,878.60
	5140004 Plascencia Ramirez Jose	\$5,017.85	\$457.45	\$4,560.40
	6251905 Ybarra Hernandez J. David	\$1,736.25	-\$125.35	\$1,861.60
Total Depto		<b>\$9,640.40</b>	<b>\$339.80</b>	<b>\$9,300.60</b>
<b>Departamento 15 ASEO PUBLICO</b>				
	1015159 Mendoza Ruan Cristian	\$3,070.09	\$42.49	\$3,027.60

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	5150056 Diaz Ornelas Cesar	\$1,604.20	-\$133.80	\$1,738.00
	5150058 Diaz Ornelas Luis Humberto	\$1,604.20	-\$133.80	\$1,738.00
	6252150 Sánchez Martínez Everardo Jovanni	\$1,604.10	-\$133.70	\$1,737.80
	6252156 Leon Martínez Adelaida	\$2,542.09	-\$58.31	\$2,600.40
Total Depto		<b>\$10,424.68</b>	<b>-\$417.12</b>	<b>\$10,841.80</b>
<b>Departamento 16 CEMENTERIOS MUNICIPALES</b>				
	6252147 Muñoz Orozco José Luis	\$2,486.25	-\$64.15	\$2,550.40
Total Depto		<b>\$2,486.25</b>	<b>-\$64.15</b>	<b>\$2,550.40</b>
<b>Departamento 17 PARQUES Y JARDINES</b>				
	1922011 Lomeli Gomez Eladio	\$3,515.40	\$111.40	\$3,404.00
	5060592 Vera Preciado Carlos	\$3,515.40	\$111.20	\$3,404.20
	5170005 Garcia Hernandez Hector Horacio	\$2,710.32	-\$25.88	\$2,736.20
	5170015 Delgadillo Becerra Roberto	\$2,710.32	-\$25.88	\$2,736.20
	5200001 Carbajal González Benjamin	\$2,710.20	-\$25.80	\$2,736.00
	6250706 Velázquez Carmona Rubén	\$5,017.80	\$457.40	\$4,560.40
	6251857 Perez Rios David	\$2,710.35	-\$26.05	\$2,736.40
	6251930 Plascencia Plascencia Alberto	\$2,710.35	-\$25.85	\$2,736.20
	6251988 Arias Briones Victor Alfonso	\$2,710.35	-\$26.05	\$2,736.40
	6252123 Velázquez Iñiguez Emmanuel	\$2,710.20	-\$25.80	\$2,736.00
	7260025 Cortes Loza Jose Manuel	\$2,710.35	-\$25.85	\$2,736.20
	7261025 Iñiguez Villaseñor Francisco Javier	\$2,710.35	-\$25.85	\$2,736.20
Total Depto		<b>\$36,441.39</b>	<b>\$446.99</b>	<b>\$35,994.40</b>
<b>Departamento 18 RASTRO MUNICIPAL</b>				
	1052014 Martínez Gómez Angela Estefany	\$3,636.30	\$124.50	\$3,511.80
	5180007 Jáuregui Fernández Luis Manuel	\$3,465.45	\$105.85	\$3,359.60
	6250387 Navarro Cornejo Noe	\$5,163.30	\$483.50	\$4,679.80
	6251876 Gonzalez Bolaños Cristina	\$3,636.30	\$124.50	\$3,511.80
	6252056 Arias De La Torre Antonio Benjamín	\$3,465.45	\$105.85	\$3,359.60
	6252097 Mora Moreno José De Jesús	\$3,465.45	\$105.85	\$3,359.60
	6252116 Jiménez De La Mora Alfredo	\$6,689.85	\$799.25	\$5,890.60
Total Depto		<b>\$29,522.10</b>	<b>\$1,849.30</b>	<b>\$27,672.80</b>
<b>Departamento 19 SERVICIOS MUNICIPALES</b>				
	4040100 Gutierrez Sanchez Juan	\$3,325.67	\$70.27	\$3,255.40
Total Depto		<b>\$3,325.67</b>	<b>\$70.27</b>	<b>\$3,255.40</b>
<b>Departamento 20 UNIDAD DEPORTIVA</b>				
	5200009 Tapia Sanchez Filiberto	\$2,890.50	\$8.10	\$2,882.40
	6250696 Martínez Hernández José Paulo	\$3,390.30	\$77.50	\$3,312.80
	6250698 Franco Orozco Gilberto	\$3,390.30	\$577.50	\$2,812.80
	6252098 Gutiérrez González Juan	\$3,390.30	\$77.50	\$3,312.80
	7252527 Vera Casillas Jose Guadalupe	\$2,890.50	\$8.10	\$2,882.40
Total Depto		<b>\$15,951.90</b>	<b>\$748.70</b>	<b>\$15,203.20</b>
<b>Departamento 21 INSPECCION Y VIGILANCIA</b>				
	1210003 Sánchez Pérez Jose Luis	\$4,016.10	\$183.50	\$3,832.60
	1210004 Velázquez Flores Cesar Iván	\$4,016.10	\$683.50	\$3,332.60
	5150003 Venegas Iñiguez Pedro	\$4,016.10	\$183.50	\$3,832.60
	6251212 Molano Toledo Jesús	\$4,379.09	\$333.29	\$4,045.80
	6252144 Hernández Carranza Jaime Alberto	\$4,016.10	\$183.50	\$3,832.60
	6254152 Limón Galván Lorenzo	\$4,016.10	\$183.50	\$3,832.60
Total Depto		<b>\$24,459.59</b>	<b>\$1,750.79</b>	<b>\$22,708.80</b>
<b>Departamento 24 CASA DE LA CULTURA</b>				
	6252124 Cuellar Galindo María De Jesús	\$3,186.15	\$55.35	\$3,130.80
	6252148 Salas Dávila Giovanna	\$2,736.15	-\$8.85	\$2,745.00
	6252166 Valenzuela Carmona Hugo	\$4,391.25	\$349.85	\$4,041.40
Total Depto		<b>\$10,313.55</b>	<b>\$396.35</b>	<b>\$9,917.20</b>
<b>Departamento 28 INSTITUTO DE LA JUVENTUD</b>				
	6252104 Aceves Muñoz Yancardo	\$3,776.25	\$139.65	\$3,636.60

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Total Depto		<b>\$3,776.25</b>	<b>\$139.65</b>	<b>\$3,636.60</b>
<b>Departamento 29 CAPILLA DE GUADALUPE</b>				
	2303011 Orozco Alvarado Miguel	\$2,191.95	-\$84.25	\$2,276.20
	6252018 Gonzalez Sanchez Rafael	\$2,186.25	-\$84.55	\$2,270.80
	6252131 Sepulveda Vargas Josué	\$4,386.30	\$349.10	\$4,037.20
	6252132 Galván Orozco Sergio	\$2,786.25	-\$3.35	\$2,789.60
	6252133 Navarro Morales Gerardo	\$3,499.50	\$109.50	\$3,390.00
	6252134 Vázquez Flores Joel	\$1,545.90	-\$137.50	\$1,683.40
	6252145 Navarro Castellanos Alejandro	\$4,386.15	\$348.95	\$4,037.20
Total Depto		<b>\$20,982.30</b>	<b>\$497.90</b>	<b>\$20,484.40</b>
<b>Departamento 30 CAPILLA DE MILPILLAS</b>				
	2300002 Jiménez Castañeda Jose Luis	\$4,086.15	\$301.15	\$3,785.00
	6252135 Iñiguez Plascencia Javier	\$2,575.65	-\$54.55	\$2,630.20
Total Depto		<b>\$6,661.80</b>	<b>\$246.60</b>	<b>\$6,415.20</b>
<b>Departamento 31 SAN JOSE DE GRACIA</b>				
	5161601 Macías Muñoz Magdalena	\$2,636.25	-\$34.15	\$2,670.40
	6251875 Marquez Ramos Oswaldo Rafael	\$2,470.65	-\$65.95	\$2,536.60
	6252072 Ruiz Galindo Carlos	\$4,386.30	\$349.10	\$4,037.20
	6252110 Angulo Téllez Cesar	\$2,636.25	-\$33.95	\$2,670.20
Total Depto		<b>\$12,129.45</b>	<b>\$215.05</b>	<b>\$11,914.40</b>
<b>Departamento 32 PEGUEROS</b>				
	6252130 Islas Pérez Daniel	\$2,740.20	-\$8.20	\$2,748.40
	6252137 Franco Gutiérrez Diana	\$2,886.15	\$7.55	\$2,878.60
Total Depto		<b>\$5,626.35</b>	<b>-\$0.65</b>	<b>\$5,627.00</b>
<b>Departamento 34 FOMENTO DEPORTIVO</b>				
	1340002 Hernandez Padilla Maria Isabel	\$2,710.32	-\$26.08	\$2,736.40
	1340004 Tejeda Valadez José Leonides	\$2,836.20	\$2.20	\$2,834.00
	6252128 Rodríguez Navarro Emilio	\$3,685.35	\$129.75	\$3,555.60
Total Depto		<b>\$9,231.87</b>	<b>\$105.87</b>	<b>\$9,126.00</b>
<b>Departamento 35 EDUCACION Y CULTURA</b>				
	6252155 Agredano Gutiérrez Mónica Alejandra	\$3,536.25	\$113.45	\$3,422.80
Total Depto		<b>\$3,536.25</b>	<b>\$113.45</b>	<b>\$3,422.80</b>
<b>Departamento 36 ECOLOGIA Y MEDIO AMBIENTE</b>				
	1111415 Esquivias Cortes Susana	\$3,058.87	\$41.27	\$3,017.60
	5360020 Hernandez Gonzalez Christian Esteban	\$2,674.09	-\$29.91	\$2,704.00
	6251881 Gonzalez Silva Francisco	\$1,986.30	-\$109.30	\$2,095.60
	6251986 X Tafoya Juana	\$2,636.25	-\$33.95	\$2,670.20
	6252019 Sanchez Maldonado Jorge	\$2,861.25	\$4.85	\$2,856.40
	9212194 Padilla Macias Arnulfo	\$2,705.70	-\$26.50	\$2,732.20
	9212197 Gomez Gonzalez Alberto	\$2,703.75	-\$26.65	\$2,730.40
	16162011 Santos Muñoz Eder	\$3,346.95	\$72.75	\$3,274.20
	40402011 Delgadillo Vazquez Jose Eduardo	\$2,674.20	-\$29.80	\$2,704.00
Total Depto		<b>\$24,647.36</b>	<b>-\$137.24</b>	<b>\$24,784.60</b>
<b>Departamento 41 PROVEEDURIA</b>				
	5140003 Olvera Aldana Josue	\$3,811.20	\$143.40	\$3,667.80
	6252060 Gómez Franco Rebeca	\$3,806.25	\$143.05	\$3,663.20
Total Depto		<b>\$7,617.45</b>	<b>\$286.45</b>	<b>\$7,331.00</b>
<b>Departamento 44 PROMO. ECONOMICA</b>				
	6252175 González Becerra Marisol	\$4,094.57	\$302.37	\$3,792.20
Total Depto		<b>\$4,094.57</b>	<b>\$302.37</b>	<b>\$3,792.20</b>
<b>Departamento 46 ALUMBRADO PUBLICO</b>				
	6251880 De La Peña Navarro Miguel Antonio	\$4,818.96	\$407.16	\$4,411.80

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Total Depto		<b>\$4,818.96</b>	<b>\$407.16</b>	<b>\$4,411.80</b>
<b>Departamento 47 DELEGACION DE MEZCALA</b>				
1012012	Romero Saldivar Fermín Guadalupe	\$3,951.75	\$176.55	\$3,775.20
6100001	Romero Gomez Adrian	\$2,710.32	-\$26.08	\$2,736.40
6250033	Alvarez Renteria Ruben	\$1,354.20	-\$149.80	\$1,504.00
6251893	Renteria Perez Jose De Jesus	\$2,086.20	-\$102.80	\$2,189.00
6252120	Gómez Romero Ramón	\$2,770.20	-\$5.00	\$2,775.20
6252157	Reynoso González José Emmanuel	\$2,710.35	-\$25.85	\$2,736.20
6252158	Camarena Ruan Usbaldo	\$2,710.35	-\$25.85	\$2,736.20
6252169	Romero Velázquez Julio Cesar	\$2,710.20	-\$25.80	\$2,736.00
Total Depto		<b>\$21,003.57</b>	<b>-\$184.63</b>	<b>\$21,188.20</b>
<b>Departamento 48 OFICIALIA MAYOR DE PADRON Y LICENCIAS</b>				
1254526	Ruezga Chávez Beatriz Adriana	\$4,016.10	\$183.50	\$3,832.60
6252172	Esquivias Gómez Jesús De Ventura	\$5,682.75	\$583.95	\$5,098.80
Total Depto		<b>\$9,698.85</b>	<b>\$767.45</b>	<b>\$8,931.40</b>
<b>Departamento 49 MUSEO VIRTUAL</b>				
1058755	Estrada Jiménez Amparo	\$4,359.00	\$344.60	\$4,014.40
Total Depto		<b>\$4,359.00</b>	<b>\$344.60</b>	<b>\$4,014.40</b>
<b>Departamento 53 SERVICIOS MEDICOS</b>				
5122012	Iñiguez Hernández Jose Mario Dr.	\$7,791.00	\$1,034.40	\$6,756.60
6252099	García González Francisco Javier	\$4,843.80	\$426.20	\$4,417.60
6252107	Campos Jaramillo Diego	\$6,886.20	\$841.20	\$6,045.00
6282106	Díaz García Olivia	\$2,486.25	-\$64.35	\$2,550.60
6282108	Tapia Martínez Antonio	\$6,886.20	\$841.20	\$6,045.00
Total Depto		<b>\$28,893.45</b>	<b>\$3,078.65</b>	<b>\$25,814.80</b>
<b>Departamento 55 COORDINACION DE INTENDENCIA</b>				
5200008	Ornelas Martin Rosa Elena	\$3,485.01	\$81.41	\$3,403.60
5200125	Martinez Ponce Maribel Alejandra	\$2,710.32	-\$26.08	\$2,736.40
6251866	Jimenez Chavez Mayte Graciela	\$2,710.35	-\$26.05	\$2,736.40
6252102	Franco Navarro Arcelia	\$2,710.35	-\$26.05	\$2,736.40
6252105	Escoto González María De Jesús	\$1,673.25	-\$129.35	\$1,802.60
6252111	Muñoz Rizo Francisca	\$1,673.25	-\$129.35	\$1,802.60
6252112	Rizo Madrigal Maria Esther	\$1,458.75	-\$143.05	\$1,601.80
6252113	Cortes Franco Martha	\$1,673.25	-\$129.35	\$1,802.60
6252114	Díaz Rodríguez Amparo	\$1,673.25	-\$130.95	\$1,804.20
6252115	Mendoza González José De Jesús	\$1,673.25	-\$130.95	\$1,804.20
Total Depto		<b>\$21,441.03</b>	<b>-\$789.77</b>	<b>\$22,230.80</b>
<b>Departamento 57 DELEGACION DE TECOMATLAN</b>				
6251879	Arriaga Alfaro Bartolo	\$2,036.25	-\$105.95	\$2,142.20
6252001	Marquez Palos Federico	\$2,096.25	-\$102.15	\$2,198.40
Total Depto		<b>\$4,132.50</b>	<b>-\$208.10</b>	<b>\$4,340.60</b>
<b>Departamento 63 JEFATURA DE REGULARIZACION DE PREDIOS RU</b>				
6252062	Gómez Angulo Luis Fernando	\$5,636.25	\$574.25	\$5,062.00
6252063	Barajas Jaramillo Jonathan	\$5,636.25	\$574.25	\$5,062.00
Total Depto		<b>\$11,272.50</b>	<b>\$1,148.50</b>	<b>\$10,124.00</b>
<b>Departamento 67 TESORERIA MUNICIPAL "DPTO DE CONTABILIDA</b>				
6251850	Gomez Gonzalez Mayra Lizeth	\$2,786.25	-\$3.15	\$2,789.40
Total Depto		<b>\$2,786.25</b>	<b>-\$3.15</b>	<b>\$2,789.40</b>
<b>Departamento 70 JEFATURA DE PLANEACIÓN Y PROGRAMACIÓN</b>				
6252095	Jiménez Romero Juan Pablo	\$4,359.30	\$344.90	\$4,014.40
Total Depto		<b>\$4,359.30</b>	<b>\$344.90</b>	<b>\$4,014.40</b>
<b>Departamento 71 JEFATURA DE RAMO "20 Y 33"</b>				

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	6232135 Estrada Castañeda Eduardo	\$3,696.15	\$130.95	\$3,565.20
	6250293 Velázquez Villa Honorio	\$5,815.65	\$612.45	\$5,203.20
	6252136 Navarro Rodríguez Ana Graciela	\$5,341.20	\$515.40	\$4,825.80
Total Depto		<b>\$14,853.00</b>	<b>\$1,258.80</b>	<b>\$13,594.20</b>
<b>Departamento 72 CATASTRO Y PREDIAL</b>				
	6252077 Leos Gomez Leticia	\$4,018.69	\$183.89	\$3,834.80
Total Depto		<b>\$4,018.69</b>	<b>\$183.89</b>	<b>\$3,834.80</b>
<b>Departamento 75 TESORERIA MUNICIPAL</b>				
	6251237 Díaz Torrero Karina	\$3,886.20	\$151.60	\$3,734.60
Total Depto		<b>\$3,886.20</b>	<b>\$151.60</b>	<b>\$3,734.60</b>
<b>Departamento 106 PROTECCION CIVIL</b>				
	6251166 Robledo Hernández Horacio	\$4,027.65	\$184.85	\$3,842.80
	6251942 Medina Jauregui Blanca Elisa	\$2,486.25	-\$64.35	\$2,550.60
	6252015 Gutierrez Guzman Jose Luis	\$2,486.25	-\$64.35	\$2,550.60
Total Depto		<b>\$9,000.15</b>	<b>\$56.15</b>	<b>\$8,944.00</b>
<b>Departamento 107 TRANSITO Y VIALIDAD</b>				
	6251855 Jimenez Romero Ramon Alejandro	\$3,886.20	\$151.60	\$3,734.60
	6251923 Reyes Alcala Felipe De Jesus	\$3,886.20	\$151.60	\$3,734.60
	6251998 Ortiz Ruvalcaba Alfonso	\$3,886.20	\$151.60	\$3,734.60
	6251999 Gonzalez Jimenez Cesar	\$3,886.20	\$151.60	\$3,734.60
	14142011 Esparza Garcia Maria Irma	\$3,886.20	\$151.60	\$3,734.60
Total Depto		<b>\$19,431.00</b>	<b>\$758.00</b>	<b>\$18,673.00</b>
<b>Departamento 108 SEGURIDAD PUBLICA</b>				
	4121014 Hernandez Torres Cesar Alfonso	\$3,265.35	\$63.75	\$3,201.60
	6250493 Torres Vázquez Moises	\$3,886.20	\$151.60	\$3,734.60
	6250710 González De La Torre José Cesar	\$3,886.20	\$151.60	\$3,734.60
	6252126 Aranda Palacios Victor Aaron	\$7,221.54	\$886.74	\$6,334.80
	6252139 García García Hector Manuel	\$5,268.60	\$502.40	\$4,766.20
	6252140 Camacho Méndez José Francisco	\$5,268.60	\$502.40	\$4,766.20
	6252142 González Rodríguez Joel	\$5,268.60	\$502.40	\$4,766.20
	6252143 Espitia Uribe Gustavo Adolfo	\$5,268.60	\$502.40	\$4,766.20
	6252146 Zamorano Armienta Israel Rodolfo	\$5,268.60	\$502.40	\$4,766.20
	6252151 Martín Velázquez Gilberto	\$3,886.20	\$151.60	\$3,734.60
	6252152 Becerra Muñoz Abraham	\$3,886.20	\$151.60	\$3,734.60
	6252153 Delgadillo Mendoza Edgar Alejandro	\$3,886.20	\$151.60	\$3,734.60
	6252154 Venegas Iñiguez María Antonia	\$3,886.20	\$151.60	\$3,734.60
	6252176 Salazar Ramirez Edgar	\$1,827.75	-\$119.25	\$1,947.00
	6252177 Díaz Montaña Jorge Antonio	\$1,827.75	-\$119.25	\$1,947.00
	6252179 Santana Lozano Jorge	\$1,827.75	-\$119.25	\$1,947.00
	6252180 Padilla Amezcua Luis Enrique	\$1,827.75	-\$119.25	\$1,947.00
	6252181 Sosa Bejar Miguel Angel	\$2,886.25	\$7.65	\$2,878.60
	6252182 Najera Roveló Carlos Arturo	\$1,827.75	-\$119.25	\$1,947.00
	6252183 Salazar Silva Hugo Ricardo	\$1,827.75	-\$119.25	\$1,947.00
	6282031 García López Juan Carlos	\$5,268.60	\$502.40	\$4,766.20
	6282046 Rosales Ochoa Agustin	\$5,268.60	\$502.40	\$4,766.20
	6282048 González Martínez Ernesto	\$5,268.60	\$502.40	\$4,766.20
	6282052 Martínez Sánchez Juan Carlos	\$5,268.60	\$502.40	\$4,766.20
	6282647 Illian Rivera Carlos Roberto	\$5,268.60	\$502.40	\$4,766.20
	15112011 Luna Castañeda Alejandro	\$7,221.54	\$886.74	\$6,334.80
Total Depto		<b>\$107,564.38</b>	<b>\$7,062.98</b>	<b>\$100,501.40</b>
Total Gral.		<b>\$648,082.69</b>	<b>\$31,623.69</b>	<b>\$616,459.00</b>