Tepatitlán
Gobierno Municipal

MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 5 al 5 Quincenal del 01/03/2018 al 15/03/2018

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Fondo de ahorro Empresa	Gratificación para Despensa	Apoyo de Transporte	COMPENSACION	*TOTAL* *PERCEPCIONES*	Ret. Inv. Y Vida	Ret. Cesantia	Ret. Enf. y Mat. obrero	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	Fondo Afiliatorio 11.5%	Pension Alimenticia	Abono a PH	Fondo Garantía PH	Abono a PMP	Abono a PCP	Abono a PLMP	Fondo de Garantía PLMP	Desc. por daño al patrimonio mpal.	Desc. Uniformes Secretariales	Descuento "FAMSA"	Fondo Revolvente	*TOTAL* *DEDUCCIONES*	*NETO*	Invalidez y Vida	Cesantia y Vejez	Enf. y Mat. Patron
Departamento 1 SALA DE REGIDORES																																					
010101000101	Padilla Gutiérrez Alfredo De Jesús	$12,959.00	$0.00	$0.00	$0.00	$647.95	$694.38	$444.38	$0.00	$14,745.71	$0.00	$0.00	$0.00	$0.00	$0.00	$2,279.33	$2,279.33	$0.00	$1,295.90	-$0.04	$1,490.32	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,065.51	$9,680.20	$0.00	$0.00	$231.00
010101000102	Reynoso Valera Rosa Adriana	$12,959.00	$0.00	$0.00	$0.00	$647.95	$694.38	$444.38	$0.00	$14,745.71	$0.00	$0.00	$0.00	$0.00	$0.00	$2,279.33	$2,279.33	$0.00	$1,295.90	$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,575.31	$11,170.40	$0.00	$0.00	$231.00
010101000103	Ramirez Cervantes Francisco Javier	$12,959.00	$0.00	$0.00	$0.00	$647.95	$694.38	$444.38	$0.00	$14,745.71	$0.00	$0.00	$0.00	$0.00	$0.00	$2,279.33	$2,279.33	$0.00	$1,295.90	-$0.04	$1,490.32	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,065.51	$9,680.20	$0.00	$0.00	$231.00
010101000104	Navarro González Gustavo De Jesús	$12,959.00	$0.00	$0.00	$0.00	$647.95	$694.38	$444.38	$0.00	$14,745.71	$0.00	$0.00	$0.00	$0.00	$0.00	$2,279.33	$2,279.33	$0.00	$1,295.90	-$0.04	$1,490.32	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,065.51	$9,680.20	$0.00	$0.00	$231.00
010101000105	Gutiérrez Casillas Aurora	$12,959.00	$0.00	$0.00	$0.00	$647.95	$694.38	$444.38	$0.00	$14,745.71	$0.00	$0.00	$0.00	$0.00	$0.00	$2,279.33	$2,279.33	$0.00	$1,295.90	$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,575.31	$11,170.40	$0.00	$0.00	$231.00
010101000107	Preciado Prado Araceli	$12,959.00	$0.00	$0.00	$0.00	$647.95	$694.38	$444.38	$0.00	$14,745.71	$0.00	$0.00	$0.00	$0.00	$0.00	$2,279.33	$2,279.33	$0.00	$1,295.90	-$0.04	$1,490.32	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,065.51	$9,680.20	$0.00	$0.00	$231.00
010101000108	Gómez Carrillo María De Jesús	$12,959.00	$0.00	$0.00	$0.00	$647.95	$694.38	$444.38	$0.00	$14,745.71	$0.00	$0.00	$0.00	$0.00	$0.00	$2,279.33	$2,279.33	$0.00	$1,295.90	$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,575.31	$11,170.40	$0.00	$0.00	$231.00
010101000109	Hernández Hernández Francisco Javier	$12,959.00	$0.00	$0.00	$0.00	$647.95	$694.38	$444.38	$0.00	$14,745.71	$0.00	$0.00	$0.00	$0.00	$0.00	$2,279.33	$2,279.33	$0.00	$1,295.90	-$0.04	$1,490.32	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,065.51	$9,680.20	$0.00	$0.00	$231.00
010101000110	Alcala González María Griselda	$12,959.00	$0.00	$0.00	$0.00	$647.95	$694.38	$444.38	$0.00	$14,745.71	$0.00	$0.00	$0.00	$0.00	$0.00	$2,279.33	$2,279.33	$1,000.00	$1,295.90	$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,575.31	$10,170.40	$0.00	$0.00	$231.00
010101000111	Ramírez Bautista Enrique Guillermo	$12,959.00	$0.00	$0.00	$0.00	$647.95	$694.38	$444.38	$0.00	$14,745.71	$0.00	$0.00	$0.00	$0.00	$0.00	$2,279.33	$2,279.33	$0.00	$1,295.90	-$0.04	$1,490.32	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,065.51	$9,680.20	$0.00	$0.00	$231.00
010101000112	Díaz Muñoz Sonia Alejandra	$12,959.00	$0.00	$0.00	$0.00	$647.95	$694.38	$444.38	$0.00	$14,745.71	$0.00	$0.00	$0.00	$0.00	$0.00	$2,279.33	$2,279.33	$0.00	$1,295.90	$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,575.31	$11,170.40	$0.00	$0.00	$231.00
010101000113	González Pérez Bertha Alicia	$12,959.00	$0.00	$0.00	$0.00	$647.95	$694.38	$444.38	$0.00	$14,745.71	$0.00	$0.00	$0.00	$0.00	$0.00	$2,279.33	$2,279.33	$0.00	$1,295.90	$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,575.31	$11,170.40	$0.00	$0.00	$231.00
010111000000	Gonzalez Alvarez Enrique Alejandro	$12,959.00	$0.00	$0.00	$0.00	$647.95	$694.38	$444.38	$0.00	$14,745.71	$0.00	$0.00	$0.00	$0.00	$0.00	$2,279.33	$2,279.33	$0.00	$1,295.90	-$0.04	$1,490.32	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,065.51	$9,680.20	$0.00	$0.00	$231.00
010113000000	Jaime Mercado Susana	$12,959.00	$0.00	$0.00	$0.00	$647.95	$694.38	$444.38	$0.00	$14,745.71	$0.00	$0.00	$0.00	$0.00	$0.00	$2,279.33	$2,279.33	$0.00	$1,295.90	-$0.04	$1,490.32	$0.00	$0.00	$0.00	$0.00	$5,400.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,465.51	$4,280.20	$0.00	$0.00	$231.00
011001000471	Venegas Iñiguez Norberto	$12,959.00	$0.00	$0.00	$0.00	$647.95	$694.38	$444.38	$0.00	$14,745.71	$0.00	$0.00	$0.00	$0.00	$0.00	$2,279.33	$2,279.33	$0.00	$1,295.90	-$0.04	$1,490.32	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,065.51	$9,680.20	$0.00	$0.00	$231.00
Total Depto		**$194,385.00**	**$0.00**	**$0.00**	**$0.00**	**$9,719.25**	**$10,415.70**	**$6,665.70**	**$0.00**	**$221,185.65**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$34,189.95**	**$34,189.95**	**$1,000.00**	**$19,438.50**	**$0.12**	**$13,412.88**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$5,400.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$73,441.45**	**$147,744.20**	**$0.00**	**$0.00**	**$3,465.00**
Departamento 2 PRESIDENCIA MUNICIPAL																																					
010207000468	Bravo Hernández Hector Hugo	$36,879.00	$0.00	$0.00	$0.00	$1,843.95	$1,053.18	$803.18	$0.00	$40,579.31	$0.00	$0.00	$0.00	$0.00	$0.00	$9,369.16	$9,369.16	$0.00	$3,687.90	$0.17	$4,241.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17,298.31	$23,281.00	$0.00	$0.00	$231.00
Total Depto		**$36,879.00**	**$0.00**	**$0.00**	**$0.00**	**$1,843.95**	**$1,053.18**	**$803.18**	**$0.00**	**$40,579.31**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$9,369.16**	**$9,369.16**	**$0.00**	**$3,687.90**	**$0.17**	**$4,241.08**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$17,298.31**	**$23,281.00**	**$0.00**	**$0.00**	**$231.00**
Departamento 4 SINDICATURA																																					
010101000315	Peña Gutiérrez Salvador	$25,257.00	$0.00	$0.00	$0.00	$1,262.85	$878.86	$628.86	$0.00	$28,027.57	$0.00	$0.00	$0.00	$0.00	$0.00	$5,761.75	$5,761.75	$0.00	$2,525.70	-$0.11	$2,904.50	$0.00	$0.00	$0.00	$0.00	$5,166.93	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$16,358.77	$11,668.80	$0.00	$0.00	$231.00
010101000465	Gutiérrez Barba César	$13,133.00	$0.00	$0.00	$0.00	$656.65	$697.00	$447.00	$0.00	$14,933.65	$0.00	$0.00	$0.00	$0.00	$0.00	$2,320.25	$2,320.25	$0.00	$1,313.30	$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,633.65	$11,300.00	$0.00	$0.00	$231.00
010302000037	Gonzalez Barba Jose Luis	$10,417.00	$0.00	$0.00	$0.00	$520.85	$656.25	$406.25	$0.00	$12,000.35	$0.00	$0.00	$0.00	$0.00	$0.00	$1,681.45	$1,681.45	$0.00	$1,041.70	-$0.16	$1,197.96	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,920.95	$8,079.40	$0.00	$0.00	$231.00
010319000000	Muñoz Durán José Ignacio	$10,113.00	$0.00	$0.00	$0.00	$505.65	$651.69	$401.69	$0.00	$11,672.03	$0.00	$0.00	$0.00	$0.00	$0.00	$1,612.87	$1,612.87	$0.00	$1,011.30	$0.01	$1,163.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,787.23	$7,884.80	$0.00	$0.00	$231.00
010319000752	Casillas Gonzalez Cesar Horacio	$10,417.00	$0.00	$0.00	$0.00	$520.85	$656.25	$406.25	$0.00	$12,000.35	$0.00	$0.00	$0.00	$0.00	$0.00	$1,681.45	$1,681.45	$0.00	$1,041.70	-$0.04	$1,197.96	$0.00	$3,659.24	$219.60	$0.00	$0.00	$1,569.44	$43.80	$0.00	$0.00	$0.00	$0.00	$9,413.15	$2,587.20	$0.00	$0.00	$231.00
010505002171	Carrillo González Carlos Joel	$10,417.00	$0.00	$0.00	$0.00	$520.85	$656.25	$406.25	$0.00	$12,000.35	$0.00	$0.00	$0.00	$0.00	$0.00	$1,681.45	$1,681.45	$0.00	$1,041.70	$0.04	$1,197.96	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,921.15	$8,079.20	$0.00	$0.00	$231.00
010506002014	De La Mora Franco Juan Miguel	$7,009.00	$0.00	$0.00	$0.00	$350.45	$605.13	$355.13	$0.00	$8,319.71	$0.00	$0.00	$0.00	$0.00	$0.00	$949.86	$949.86	$0.00	$700.90	$0.01	$805.99	$0.00	$2,205.45	$103.50	$0.00	$719.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,484.71	$2,835.00	$0.00	$0.00	$231.00
010606002014	Franco González Noel Alejandro	$7,012.00	$0.00	$0.00	$0.00	$350.60	$605.18	$355.18	$0.00	$8,322.96	$0.00	$0.00	$0.00	$0.00	$0.00	$950.50	$950.50	$0.00	$701.20	-$0.11	$806.37	$0.00	$0.00	$0.00	$0.00	$1,855.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,312.96	$4,010.00	$0.00	$0.00	$231.00
010606002015	González González Jorge Luis	$10,114.00	$0.00	$0.00	$0.00	$505.70	$651.71	$401.71	$0.00	$11,673.12	$0.00	$0.00	$0.00	$0.00	$0.00	$1,613.09	$1,613.09	$0.00	$1,011.40	-$0.06	$1,163.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,787.52	$7,885.60	$0.00	$0.00	$231.00
011223000743	De La Torre De La Torre Alejandra	$4,770.00	$0.00	$341.00	$85.00	$255.55	$576.66	$326.66	$0.00	$6,354.87	$0.00	$0.00	$0.00	$0.00	$0.00	$544.45	$544.45	$0.00	$511.10	-$0.04	$587.76	$0.00	$0.00	$0.00	$0.00	$1,626.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,269.27	$3,085.60	$0.00	$0.00	$231.00
040405000227	Hernández Orozco Hector Fabian	$4,720.00	$0.00	$5,394.00	$1,349.00	$505.70	$651.71	$401.71	$0.00	$13,022.12	$0.00	$0.00	$0.00	$0.00	$0.00	$1,613.09	$1,613.09	$0.00	$1,011.40	$0.00	$1,163.09	$0.00	$0.00	$0.00	$0.00	$1,798.74	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,586.32	$7,435.80	$0.00	$0.00	$231.00
040405000555	Gonzalez Garcia Jose Jaime Cesar	$5,113.00	$0.00	$0.00	$0.00	$255.65	$576.69	$326.69	$0.00	$6,272.03	$0.00	$0.00	$0.00	$0.00	$0.00	$544.87	$544.87	$1,200.00	$511.30	-$0.16	$588.02	$0.00	$0.00	$0.00	$0.00	$1,705.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,549.03	$1,723.00	$0.00	$0.00	$231.00
Total Depto		**$118,492.00**	**$0.00**	**$5,735.00**	**$1,434.00**	**$6,211.35**	**$7,863.38**	**$4,863.38**	**$0.00**	**$144,599.11**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$20,955.08**	**$20,955.08**	**$1,200.00**	**$12,422.70**	**-$0.52**	**$12,775.75**	**$0.00**	**$5,864.69**	**$323.10**	**$0.00**	**$12,870.67**	**$1,569.44**	**$43.80**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$68,024.71**	**$76,574.40**	**$0.00**	**$0.00**	**$2,772.00**
Departamento 5 OFICIALIA MAYOR ADMINISTRATIVA																																					
010209002016	Franco Pedroza Luis Alberto	$11,683.00	$0.00	$0.00	$0.00	$584.15	$675.25	$425.25	$0.00	$13,367.65	$0.00	$0.00	$0.00	$0.00	$0.00	$1,979.21	$1,979.21	$0.00	$1,168.30	$0.01	$1,343.53	$0.00	$0.00	$0.00	$0.00	$1,389.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,880.05	$7,487.60	$0.00	$0.00	$231.00
010406000052	Becerra Loza María Isabel	$8,776.00	$2,047.71	$0.00	$0.00	$438.80	$631.64	$381.64	$0.00	$12,275.79	$0.00	$0.00	$0.00	$0.00	$0.00	$1,603.43	$1,603.43	$0.00	$877.60	$0.08	$1,009.23	$0.00	$0.00	$0.00	$0.00	$0.00	$3,931.55	$105.30	$0.00	$0.00	$0.00	$0.00	$7,527.19	$4,748.60	$0.00	$0.00	$231.00
011001000718	Navarro Gonzalez Jose Juan	$15,807.00	$0.00	$0.00	$0.00	$790.35	$737.11	$487.11	$0.00	$17,821.57	$0.00	$0.00	$0.00	$0.00	$0.00	$2,949.18	$2,949.18	$0.00	$1,580.70	-$0.07	$1,817.84	$0.00	$0.00	$0.00	$0.00	$0.00	$5,094.32	$0.00	$0.00	$0.00	$0.00	$0.00	$11,441.97	$6,379.60	$0.00	$0.00	$231.00
011102000720	Muñoz Jiménez Cristobal	$10,283.00	$0.00	$0.00	$0.00	$514.15	$654.25	$404.25	$0.00	$11,855.65	$0.00	$0.00	$0.00	$0.00	$0.00	$1,649.93	$1,649.93	$0.00	$1,028.30	$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	$2,678.25	$9,177.40	$0.00	$0.00	$231.00
051615000730	De Anda Casillas Hiram	$6,600.00	$935.00	$0.00	$0.00	$330.00	$599.00	$349.00	$0.00	$8,813.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,026.97	$1,026.97	$0.00	$660.00	$0.03	$759.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,446.00	$6,367.00	$0.00	$0.00	$231.00
051704000422	Orozco Barajas Ana Isabel	$6,600.00	$0.00	$0.00	$0.00	$330.00	$599.00	$349.00	$0.00	$7,878.00	$0.00	$0.00	$0.00	$0.00	$0.00	$862.50	$862.50	$0.00	$660.00	-$0.14	$759.00	$0.00	$0.00	$0.00	$0.00	$1,947.44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,228.80	$3,649.20	$0.00	$0.00	$231.00
051705002017	González Fernández Maria Elena	$5,467.00	$0.00	$0.00	$0.00	$273.35	$582.00	$332.00	$0.00	$6,654.35	$0.00	$0.00	$0.00	$0.00	$0.00	$620.49	$620.49	$0.00	$546.70	-$0.13	$628.69	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,795.75	$4,858.60	$0.00	$0.00	$231.00
Total Depto		**$65,216.00**	**$2,982.71**	**$0.00**	**$0.00**	**$3,260.80**	**$4,478.25**	**$2,728.25**	**$0.00**	**$78,666.01**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$10,691.71**	**$10,691.71**	**$0.00**	**$6,521.60**	**-$0.20**	**$6,317.29**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,336.44**	**$9,025.87**	**$105.30**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$35,998.01**	**$42,668.00**	**$0.00**	**$0.00**	**$1,617.00**
Departamento 19 REGISTRO CIVIL																																					
010319000214	Oropeza Ruvalcaba Gregorio	$10,113.00	$0.00	$0.00	$0.00	$505.65	$651.69	$401.69	$0.00	$11,672.03	$0.00	$0.00	$0.00	$0.00	$0.00	$1,612.87	$1,612.87	$0.00	$1,011.30	$0.10	$1,162.96	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,787.23	$7,884.80	$0.00	$0.00	$231.00
011003000069	Hurtado Alcala Olivia	$4,297.00	$0.00	$0.00	$0.00	$214.85	$564.46	$314.45	$0.00	$5,390.76	$0.00	$0.00	$0.00	$0.00	$0.00	$397.56	$397.56	$0.00	$429.70	$0.16	$494.14	$0.00	$0.00	$0.00	$0.00	$1,433.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,754.56	$2,636.20	$0.00	$0.00	$231.00
011003000071	Gómez Medina Bertha Olivia	$2,645.00	$0.00	$1,323.00	$331.00	$198.40	$559.52	$309.52	$0.00	$5,366.44	$0.00	$0.00	$0.00	$0.00	$0.00	$343.91	$343.91	$0.00	$396.80	$0.03	$456.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,197.04	$4,169.40	$0.00	$0.00	$231.00
011003000557	Navarro Neri Elva Leticia	$1,587.00	$0.00	$2,381.00	$595.00	$198.40	$559.52	$309.52	$0.00	$5,630.44	$0.00	$0.00	$0.00	$0.00	$0.00	$343.91	$343.91	$0.00	$396.80	$0.04	$456.29	$0.00	$0.00	$0.00	$0.00	$1,323.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,520.04	$3,110.40	$0.00	$0.00	$231.00
011003000620	Perez Lozano Ruth Maribel	$3,968.00	$0.00	$0.00	$0.00	$198.40	$559.52	$309.52	$0.00	$5,035.44	$0.00	$0.00	$0.00	$0.00	$0.00	$343.91	$343.91	$0.00	$396.80	$0.04	$456.29	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,197.04	$3,838.40	$0.00	$0.00	$231.00
Total Depto		**$22,610.00**	**$0.00**	**$3,704.00**	**$926.00**	**$1,315.70**	**$2,894.71**	**$1,644.70**	**$0.00**	**$33,095.11**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,042.16**	**$3,042.16**	**$0.00**	**$2,631.40**	**$0.37**	**$3,025.98**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,756.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$11,455.91**	**$21,639.20**	**$0.00**	**$0.00**	**$1,155.00**
Departamento 23 CONTRALORIA MUNICIPAL																																					
010209002835	Muñoz Paulin María Eva	$6,150.00	$0.00	$1,537.00	$384.00	$384.35	$615.30	$365.31	$0.00	$9,435.96	$0.00	$0.00	$0.00	$0.00	$0.00	$1,094.68	$1,094.68	$0.00	$768.70	-$0.01	$883.99	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,747.36	$6,688.60	$0.00	$0.00	$231.00
010209002904	Padilla Gómez Evangelina	$7,687.00	$0.00	$0.00	$0.00	$384.35	$615.30	$365.31	$0.00	$9,051.96	$0.00	$0.00	$0.00	$0.00	$0.00	$1,094.68	$1,094.68	$0.00	$768.70	-$0.01	$883.99	$0.00	$0.00	$0.00	$0.00	$500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,247.36	$5,804.60	$0.00	$0.00	$231.00
030101000201	Alvarado De La Torre Ismael	$14,817.00	$0.00	$0.00	$0.00	$740.85	$722.25	$472.25	$0.00	$16,752.35	$0.00	$0.00	$0.00	$0.00	$0.00	$2,716.33	$2,716.33	$0.00	$1,481.70	$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.50	$0.00	$0.00	$4,313.55	$12,438.80	$0.00	$0.00	$231.00
050701000632	Gallardo Guzman Alfredo	$7,687.00	$0.00	$0.00	$0.00	$384.35	$615.30	$365.31	$0.00	$9,051.96	$0.00	$0.00	$0.00	$0.00	$0.00	$1,094.68	$1,094.68	$0.00	$768.70	$0.00	$883.98	$0.00	$0.00	$0.00	$0.00	$2,563.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,310.36	$3,741.60	$0.00	$0.00	$231.00
062516832011	Villaseñor Contreras Nuria Biridiana	$4,198.00	$0.00	$0.00	$0.00	$209.90	$562.97	$312.97	$0.00	$5,283.84	$0.00	$0.00	$0.00	$0.00	$0.00	$380.71	$380.71	$0.00	$419.80	-$0.05	$482.78	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,283.24	$4,000.60	$0.00	$0.00	$231.00
Total Depto		**$40,539.00**	**$0.00**	**$1,537.00**	**$384.00**	**$2,103.80**	**$3,131.12**	**$1,881.15**	**$0.00**	**$49,576.07**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$6,381.08**	**$6,381.08**	**$0.00**	**$4,207.60**	**-$0.05**	**$3,134.74**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,063.00**	**$0.00**	**$0.00**	**$0.00**	**$115.50**	**$0.00**	**$0.00**	**$16,901.87**	**$32,674.20**	**$0.00**	**$0.00**	**$1,155.00**
Departamento 25 PROMOCION ECONOMICA																																					
010201002015	Navarro González Oswaldo	$10,949.00	$0.00	$0.00	$0.00	$547.45	$664.24	$414.24	$0.00	$12,574.93	$0.00	$0.00	$0.00	$0.00	$0.00	$1,806.58	$1,806.58	$0.00	$1,094.90	$0.11	$1,259.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,328.00	$5,488.73	$7,086.20	$0.00	$0.00	$231.00
010301002015	Casillas Hernández Jasem	$10,428.00	$0.00	$0.00	$0.00	$521.40	$656.42	$406.42	$0.00	$12,012.24	$0.00	$0.00	$0.00	$0.00	$0.00	$1,684.04	$1,684.04	$0.00	$1,042.80	$0.01	$1,199.19	$0.00	$0.00	$0.00	$0.00	$2,318.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,244.04	$5,768.20	$0.00	$0.00	$231.00
010320560331	Sanchez Chavez Enrique	$5,019.00	$0.00	$0.00	$0.00	$250.95	$575.28	$325.28	$0.00	$6,170.51	$0.00	$0.00	$0.00	$0.00	$0.00	$526.95	$526.95	$0.00	$501.90	$0.03	$577.23	$0.00	$0.00	$0.00	$0.00	$2,317.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,923.11	$2,247.40	$0.00	$0.00	$231.00
010321002017	Navarro De Loza Claudia Del Carmen	$10,108.00	$0.00	$0.00	$0.00	$505.40	$651.62	$401.62	$0.00	$11,666.64	$0.00	$0.00	$0.00	$0.00	$0.00	$1,611.81	$1,611.81	$0.00	$1,010.80	-$0.01	$1,162.44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,785.04	$7,881.60	$0.00	$0.00	$231.00
020102000623	Ortiz Salas Pedro	$7,429.00	$0.00	$0.00	$0.00	$371.45	$611.43	$361.44	$0.00	$8,773.32	$0.00	$0.00	$0.00	$0.00	$0.00	$1,039.57	$1,039.57	$0.00	$742.90	$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	$1,782.52	$6,990.80	$0.00	$0.00	$231.00
051202002015	Lomelí Sánchez María Araceli	$3,897.00	$0.00	$0.00	$0.00	$194.85	$558.46	$308.45	$0.00	$4,958.76	$0.00	$0.00	$0.00	$0.00	$0.00	$332.55	$332.55	$0.00	$389.70	-$0.06	$448.17	$0.00	$0.00	$0.00	$0.00	$1,083.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,253.36	$2,705.40	$0.00	$0.00	$231.00
062520952017	González Ibarra Moises	$6,000.00	$0.00	$0.00	$0.00	$300.00	$590.00	$340.00	$0.00	$7,230.00	$0.00	$0.00	$0.00	$0.00	$0.00	$734.34	$734.34	$0.00	$600.00	$0.06	$690.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,024.40	$5,205.60	$0.00	$0.00	$231.00
Total Depto		**$53,830.00**	**$0.00**	**$0.00**	**$0.00**	**$2,691.50**	**$4,307.45**	**$2,557.45**	**$0.00**	**$63,386.40**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$7,735.84**	**$7,735.84**	**$0.00**	**$5,383.00**	**$0.19**	**$5,336.17**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$5,718.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,328.00**	**$25,501.20**	**$37,885.20**	**$0.00**	**$0.00**	**$1,617.00**
Departamento 27 DELEGACION DE CAPILLA DE GUADALUPE																																					
020104002015	Vargas Orozco Juan Carlos	$9,796.00	$0.00	$0.00	$0.00	$489.80	$646.94	$396.94	$0.00	$11,329.68	$0.00	$0.00	$0.00	$0.00	$0.00	$1,545.16	$1,545.16	$0.00	$979.60	-$0.05	$1,126.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,651.28	$7,678.40	$0.00	$0.00	$231.00
020105000117	Valenzuela Fernandez Maria Praxedis	$3,479.00	$0.00	$0.00	$0.00	$173.95	$552.18	$302.19	$0.00	$4,507.32	$0.00	$0.00	$0.00	-$125.10	$0.00	$274.48	$149.37	$0.00	$347.90	-$0.01	$400.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$897.32	$3,610.00	$0.00	$0.00	$231.00
020105000120	Tapia Gonzalez Maria Guadalupe	$3,479.00	$0.00	$0.00	$0.00	$173.95	$552.18	$302.19	$0.00	$4,507.32	$0.00	$0.00	$0.00	-$125.10	$0.00	$274.48	$149.37	$0.00	$347.90	-$0.01	$400.06	$0.00	$0.00	$0.00	$0.00	$1,160.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,057.32	$2,450.00	$0.00	$0.00	$231.00
020110000122	Martin Del Campo Barba Berenice	$3,615.00	$0.00	$0.00	$0.00	$180.75	$554.23	$304.23	$0.00	$4,654.21	$0.00	$0.00	$0.00	-$107.37	$0.00	$289.27	$181.90	$0.00	$361.50	$0.13	$415.68	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$959.21	$3,695.00	$0.00	$0.00	$231.00
020111000124	Sanchez Sanchez Juan	$5,400.00	$0.00	$0.00	$0.00	$270.00	$581.00	$331.00	$0.00	$6,582.00	$0.00	$0.00	$0.00	$0.00	$0.00	$606.18	$606.18	$0.00	$540.00	$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	$1,146.20	$5,435.80	$0.00	$0.00	$231.00
020112000125	Martin Franco Maria Aurora	$1,422.00	$0.00	$0.00	$0.00	$71.10	$521.33	$271.33	$0.00	$2,285.76	$0.00	$0.00	$0.00	-$200.63	-$120.60	$80.04	$0.00	$0.00	$142.20	$0.18	$163.58	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$185.36	$2,100.40	$0.00	$0.00	$231.00
020112000126	Aguirre Hernandez Maria Luisa	$1,422.00	$0.00	$0.00	$0.00	$71.10	$521.33	$271.33	$0.00	$2,285.76	$0.00	$0.00	$0.00	-$200.63	-$120.60	$80.04	$0.00	$0.00	$142.20	-$0.02	$163.58	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$185.16	$2,100.60	$0.00	$0.00	$231.00
020113002014	Navarro . Julie	$3,479.00	$0.00	$0.00	$0.00	$173.95	$552.18	$302.19	$0.00	$4,507.32	$0.00	$0.00	$0.00	-$125.10	$0.00	$274.48	$149.37	$0.00	$347.90	-$0.01	$400.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$897.32	$3,610.00	$0.00	$0.00	$231.00
020115000129	Miranda Martin Rafael	$853.00	$0.00	$1,706.00	$426.00	$127.95	$538.38	$288.38	$0.00	$3,939.71	$0.00	$0.00	$0.00	-$160.30	$0.00	$174.38	$14.08	$0.00	$255.90	-$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$269.91	$3,669.80	$0.00	$0.00	$231.00
020115000133	Rubio Gutierrez Martin	$5,951.00	$0.00	$0.00	$0.00	$297.55	$589.26	$339.26	$0.00	$7,177.07	$0.00	$0.00	$0.00	$0.00	$0.00	$723.87	$723.87	$0.00	$595.10	$0.10	$684.39	$0.00	$0.00	$0.00	$0.00	$644.21	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,647.67	$4,529.40	$0.00	$0.00	$231.00
020115000134	Rodriguez Becerra Mario	$2,558.00	$916.71	$0.00	$0.00	$127.90	$538.37	$288.37	$0.00	$4,429.35	$0.00	$0.00	$0.00	-$125.10	$0.00	$260.09	$134.99	$0.00	$255.80	-$0.04	$294.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$684.95	$3,744.40	$0.00	$0.00	$231.00
020115000135	Navarro Martin Martha	$1,422.00	$0.00	$0.00	$0.00	$71.10	$521.33	$271.33	$0.00	$2,285.76	$0.00	$0.00	$0.00	-$200.63	-$120.60	$80.04	$0.00	$0.00	$142.20	-$0.02	$163.58	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$185.16	$2,100.60	$0.00	$0.00	$231.00
020115000136	Muñoz Orozco Daniel	$4,117.00	$0.00	$0.00	$0.00	$205.85	$561.75	$311.75	$0.00	$5,196.35	$0.00	$0.00	$0.00	$0.00	$0.00	$367.75	$367.75	$0.00	$411.70	$0.03	$473.47	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,252.95	$3,943.40	$0.00	$0.00	$231.00
020115000137	Hernandez Martinez Jorge	$4,187.00	$0.00	$0.00	$0.00	$209.35	$562.80	$312.81	$0.00	$5,271.96	$0.00	$0.00	$0.00	$0.00	$0.00	$378.95	$378.95	$0.00	$418.70	-$0.04	$481.55	$0.00	$0.00	$0.00	$0.00	$567.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,846.16	$3,425.80	$0.00	$0.00	$231.00
020115000139	Rodriguez Becerra Miguel Hector	$2,558.00	$916.71	$0.00	$0.00	$127.90	$538.37	$288.37	$0.00	$4,429.35	$0.00	$0.00	$0.00	-$125.10	$0.00	$260.09	$134.99	$0.00	$255.80	$0.02	$294.20	$0.00	$0.00	$0.00	$0.00	$370.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,055.15	$3,374.20	$0.00	$0.00	$231.00
020115000229	Orozco Valadez Jose	$3,868.00	$0.00	$0.00	$0.00	$193.40	$558.02	$308.02	$0.00	$4,927.44	$0.00	$0.00	$0.00	$0.00	$0.00	$327.91	$327.91	$0.00	$386.80	$0.00	$444.87	$0.00	$0.00	$0.00	$0.00	$911.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,070.64	$2,856.80	$0.00	$0.00	$231.00
020115000241	Franco Gonzalez Osvaldo Rene	$3,391.00	$0.00	$0.00	$0.00	$169.55	$550.87	$300.87	$0.00	$4,412.29	$0.00	$0.00	$0.00	-$125.10	$0.00	$264.90	$139.80	$0.00	$339.10	$0.06	$389.93	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$868.89	$3,543.40	$0.00	$0.00	$231.00
020115000596	Jimenez Lopez Alberto	$3,868.00	$0.00	$0.00	$0.00	$193.40	$558.02	$308.02	$0.00	$4,927.44	$0.00	$0.00	$0.00	$0.00	$0.00	$327.91	$327.91	$0.00	$386.80	$0.06	$444.87	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,159.64	$3,767.80	$0.00	$0.00	$231.00
020115000598	Franco Gonzalez Hugo Alberto	$2,558.00	$831.50	$0.00	$0.00	$127.90	$538.37	$288.37	$0.00	$4,344.14	$0.00	$0.00	$0.00	-$125.10	$0.00	$250.82	$125.72	$0.00	$255.80	$0.00	$294.22	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$675.74	$3,668.40	$0.00	$0.00	$231.00
020115000622	Navarro Hernandez Alejandra Maria	$3,613.00	$0.00	$0.00	$0.00	$180.65	$554.20	$304.19	$0.00	$4,652.04	$0.00	$0.00	$0.00	-$107.37	$0.00	$289.05	$181.68	$0.00	$361.30	$0.01	$415.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$958.44	$3,693.60	$0.00	$0.00	$231.00
020115000824	Escoto Ayala Gregorio	$1,229.00	$0.00	$2,458.00	$615.00	$184.35	$555.30	$305.31	$0.00	$5,346.96	$0.00	$0.00	$0.00	$0.00	$0.00	$298.95	$298.95	$0.00	$368.70	-$0.15	$424.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,091.56	$4,255.40	$0.00	$0.00	$231.00
020115101000	Lupercio Gomez Miguel	$3,868.00	$0.00	$0.00	$0.00	$193.40	$558.02	$308.02	$0.00	$4,927.44	$0.00	$0.00	$0.00	$0.00	$0.00	$327.91	$327.91	$0.00	$386.80	-$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$714.64	$4,212.80	$0.00	$0.00	$231.00
020117000128	Miranda De La Torre J. Jesus	$3,182.00	$0.00	$0.00	$0.00	$159.10	$547.73	$297.73	$0.00	$4,186.56	$0.00	$0.00	$0.00	-$125.10	$0.00	$242.16	$117.06	$0.00	$318.20	$0.02	$365.91	$0.00	$0.00	$0.00	$0.00	$343.97	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,145.16	$3,041.40	$0.00	$0.00	$231.00
020118000140	Vazquez Flores Olivia	$1,422.00	$0.00	$0.00	$0.00	$71.10	$521.33	$271.33	$0.00	$2,285.76	$0.00	$0.00	$0.00	-$200.63	-$120.60	$80.04	$0.00	$0.00	$142.20	-$0.02	$163.58	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$185.16	$2,100.60	$0.00	$0.00	$231.00
030104000577	Mariscal Casillas Ana Teresa	$3,479.00	$0.00	$0.00	$0.00	$173.95	$552.18	$302.19	$0.00	$4,507.32	$0.00	$0.00	$0.00	-$125.10	$0.00	$274.48	$149.37	$0.00	$347.90	$0.00	$400.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$897.32	$3,610.00	$0.00	$0.00	$231.00
050805000556	Escoto Ayala Juan Luis	$3,607.00	$0.00	$0.00	$0.00	$180.35	$554.11	$304.11	$0.00	$4,645.57	$0.00	$0.00	$0.00	-$107.37	$0.00	$288.40	$181.03	$0.00	$360.70	$0.04	$414.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$956.57	$3,689.00	$0.00	$0.00	$231.00
062510222011	Orozco Alvarado Jose De Jesus	$3,687.00	$0.00	$0.00	$0.00	$184.35	$555.30	$305.31	$0.00	$4,731.96	$0.00	$0.00	$0.00	$0.00	$0.00	$298.95	$298.95	$0.00	$368.70	$0.18	$424.06	$0.00	$0.00	$0.00	$0.00	$616.27	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,708.16	$3,023.80	$0.00	$0.00	$231.00
062518002011	Martin Trujillo Luis Enrique	$3,868.00	$0.00	$0.00	$0.00	$193.40	$558.02	$308.02	$0.00	$4,927.44	$0.00	$0.00	$0.00	$0.00	$0.00	$327.91	$327.91	$0.00	$386.80	$0.06	$444.87	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,159.64	$3,767.80	$0.00	$0.00	$231.00
062519202013	Sepulveda Vargas Josue	$7,100.00	$0.00	$0.00	$0.00	$355.00	$606.50	$356.50	$0.00	$8,418.00	$0.00	$0.00	$0.00	$0.00	$0.00	$969.30	$969.30	$0.00	$710.00	$0.01	$816.49	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,495.80	$5,922.20	$0.00	$0.00	$231.00
062520212017	Hermosillo . Lilliana	$5,446.00	$0.00	$0.00	$0.00	$272.30	$581.69	$331.69	$0.00	$6,631.68	$0.00	$0.00	$0.00	$0.00	$0.00	$616.00	$616.00	$0.00	$544.60	$0.04	$626.24	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,786.88	$4,844.80	$0.00	$0.00	$231.00
062521222017	Vargas Orozco Ismael	$1,454.00	$0.00	$2,909.00	$727.00	$218.15	$565.44	$315.44	$0.00	$6,189.03	$0.00	$0.00	$0.00	$0.00	$0.00	$409.39	$409.39	$0.00	$436.30	$0.14	$501.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,347.63	$4,841.40	$0.00	$0.00	$231.00
062522232017	Díaz Jiménez Armando	$2,944.00	$0.00	$0.00	$0.00	$147.20	$544.16	$294.16	$0.00	$3,929.52	$0.00	$0.00	$0.00	-$145.38	$0.00	$216.27	$70.89	$0.00	$294.40	-$0.08	$338.51	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$703.72	$3,225.80	$0.00	$0.00	$231.00
062523242017	Martín Jiménez Moises	$1,204.00	$0.00	$2,408.00	$602.00	$180.60	$554.18	$304.18	$0.00	$5,252.96	$0.00	$0.00	$0.00	-$107.37	$0.00	$288.95	$181.57	$0.00	$361.20	$0.01	$415.38	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$958.16	$4,294.80	$0.00	$0.00	$231.00
062524252017	Jiménez Navarro Nathaly	$4,185.00	$0.00	$0.00	$0.00	$209.25	$562.77	$312.77	$0.00	$5,269.79	$0.00	$0.00	$0.00	$0.00	$0.00	$378.63	$378.63	$0.00	$418.50	$0.03	$481.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$171.50	$0.00	$0.00	$1,449.99	$3,819.80	$0.00	$0.00	$231.00
062525262017	Navarro Gómez Alma Karina	$4,906.00	$0.00	$0.00	$0.00	$245.30	$573.59	$323.59	$0.00	$6,048.48	$0.00	$0.00	$0.00	$0.00	$0.00	$506.70	$506.70	$0.00	$490.60	-$0.02	$564.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,561.48	$4,487.00	$0.00	$0.00	$231.00
062525272017	García Sánchez Verónica	$1,159.00	$0.00	$2,318.00	$580.00	$173.85	$552.15	$302.15	$0.00	$5,085.15	$0.00	$0.00	$0.00	-$125.10	$0.00	$274.26	$149.16	$0.00	$347.70	$0.03	$399.86	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$896.75	$4,188.40	$0.00	$0.00	$231.00
062626282017	Navarro González María Rocío	$474.00	$0.00	$948.00	$237.00	$71.10	$521.33	$271.33	$0.00	$2,522.76	$0.00	$0.00	$0.00	-$200.63	-$120.60	$80.04	$0.00	$0.00	$142.20	-$0.02	$163.58	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$185.16	$2,337.60	$0.00	$0.00	$231.00
Total Depto		**$124,250.00**	**$2,664.92**	**$12,747.00**	**$3,187.00**	**$6,849.85**	**$20,554.91**	**$11,304.97**	**$0.00**	**$181,558.65**	**$0.00**	**$0.00**	**$0.00**	**-$2,989.31**	**-$603.00**	**$13,008.23**	**$10,621.82**	**$0.00**	**$13,699.70**	**$0.54**	**$14,395.04**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$4,612.65**	**$0.00**	**$0.00**	**$0.00**	**$171.50**	**$0.00**	**$0.00**	**$42,898.25**	**$138,660.40**	**$0.00**	**$0.00**	**$8,547.00**
Departamento 28 DELEGACION DE CAPILLA DE MILPILLAS																																					
020109002015	Campos Dávalos Jose Sigifredo	$7,815.00	$0.00	$0.00	$0.00	$390.75	$617.23	$367.23	$0.00	$9,190.21	$0.00	$0.00	$0.00	$0.00	$0.00	$1,122.02	$1,122.02	$0.00	$781.50	$0.01	$898.68	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,802.21	$6,388.00	$0.00	$0.00	$231.00
020111840000	Reynaga Mercado Heliodoro	$2,113.00	$0.00	$0.00	$0.00	$105.65	$531.70	$281.69	$0.00	$3,032.04	$0.00	$0.00	$0.00	-$188.71	-$62.86	$125.85	$0.00	$0.00	$211.30	-$0.01	$243.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$391.44	$2,640.60	$0.00	$0.00	$231.00
020114000147	Garcia Davalos Ana Lidia	$2,125.00	$0.00	$0.00	$0.00	$106.25	$531.88	$281.88	$0.00	$3,045.01	$0.00	$0.00	$0.00	-$188.71	-$61.55	$127.16	$0.00	$0.00	$212.50	$0.13	$244.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$395.41	$2,649.60	$0.00	$0.00	$231.00
020115860000	Villalobos Prado Maricela	$3,185.00	$0.00	$0.00	$0.00	$159.25	$547.77	$297.77	$0.00	$4,189.79	$0.00	$0.00	$0.00	-$125.10	$0.00	$242.49	$117.39	$0.00	$318.50	$0.01	$366.29	$0.00	$0.00	$0.00	$0.00	$1,593.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,395.19	$1,794.60	$0.00	$0.00	$231.00
020115860731	Iñiguez Estrada Oscar Ricardo	$5,092.00	$0.00	$0.00	$0.00	$254.60	$576.38	$326.38	$0.00	$6,249.36	$0.00	$0.00	$0.00	$0.00	$0.00	$540.39	$540.39	$0.00	$509.20	$0.02	$585.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,635.16	$4,614.20	$0.00	$0.00	$231.00
020120001013	Hernandez Velazquez Martha Angelina	$2,113.00	$0.00	$0.00	$0.00	$105.65	$531.70	$281.69	$0.00	$3,032.04	$0.00	$0.00	$0.00	-$188.71	-$62.86	$125.85	$0.00	$0.00	$211.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$148.44	$2,883.60	$0.00	$0.00	$231.00
020121001341	Palos Gutiérrez María Del Refugio Alejand	$2,760.00	$0.00	$425.00	$106.00	$159.25	$547.77	$297.77	$0.00	$4,295.79	$0.00	$0.00	$0.00	-$125.10	$0.00	$242.49	$117.39	$0.00	$318.50	-$0.10	$366.29	$0.00	$0.00	$0.00	$0.00	$1,196.01	$0.00	$0.00	$0.00	$115.50	$0.00	$0.00	$2,113.59	$2,182.20	$0.00	$0.00	$231.00
020122000591	Martinez Campos Jose Guadalupe	$2,558.00	$0.00	$0.00	$0.00	$127.90	$538.37	$288.37	$0.00	$3,512.64	$0.00	$0.00	$0.00	-$160.30	$0.00	$174.27	$13.97	$0.00	$255.80	-$0.06	$294.13	$0.00	$0.00	$0.00	$0.00	$1,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,813.84	$1,698.80	$0.00	$0.00	$231.00
062510482011	Hernandez Garcia Roberto	$4,538.00	$0.00	$0.00	$0.00	$226.90	$568.07	$318.07	$0.00	$5,651.04	$0.00	$0.00	$0.00	$0.00	$0.00	$440.75	$440.75	$0.00	$453.80	-$0.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$894.44	$4,756.60	$0.00	$0.00	$231.00
062515292012	Alvarez Reynoso Juan Jose	$4,048.00	$0.00	$0.00	$0.00	$202.40	$560.72	$310.72	$0.00	$5,121.84	$0.00	$0.00	$0.00	$0.00	$0.00	$356.71	$356.71	$0.00	$404.80	$0.17	$465.56	$0.00	$0.00	$0.00	$0.00	$1,350.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,577.24	$2,544.60	$0.00	$0.00	$231.00
062515312015	Reynaga Campos Martin Heliodoro	$3,250.00	$0.00	$0.00	$0.00	$162.50	$548.75	$298.75	$0.00	$4,260.00	$0.00	$0.00	$0.00	-$125.10	$0.00	$249.56	$124.46	$0.00	$325.00	$0.01	$373.73	$0.00	$0.00	$0.00	$0.00	$903.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,726.20	$2,533.80	$0.00	$0.00	$231.00
062515322015	Hernandez Venegas Roberto	$3,250.00	$0.00	$0.00	$0.00	$162.50	$548.75	$298.75	$0.00	$4,260.00	$0.00	$0.00	$0.00	-$125.10	$0.00	$249.56	$124.46	$0.00	$325.00	$0.01	$373.73	$0.00	$0.00	$0.00	$0.00	$555.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,378.20	$2,881.80	$0.00	$0.00	$231.00
062515332015	Campos Iñiguez Ma. Jesús	$1,423.00	$0.00	$0.00	$0.00	$71.15	$521.35	$271.35	$0.00	$2,286.85	$0.00	$0.00	$0.00	-$200.63	-$120.53	$80.10	$0.00	$0.00	$142.30	-$0.01	$163.69	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$185.45	$2,101.40	$0.00	$0.00	$231.00
062515342017	Medina Jauregui Blanca Elisa	$4,538.00	$0.00	$0.00	$0.00	$226.90	$568.07	$318.07	$0.00	$5,651.04	$0.00	$0.00	$0.00	$0.00	$0.00	$440.75	$440.75	$0.00	$453.80	$0.03	$521.86	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,416.44	$4,234.60	$0.00	$0.00	$231.00
Total Depto		**$48,808.00**	**$0.00**	**$425.00**	**$106.00**	**$2,461.65**	**$7,738.51**	**$4,238.49**	**$0.00**	**$63,777.65**	**$0.00**	**$0.00**	**$0.00**	**-$1,427.46**	**-$307.80**	**$4,517.95**	**$3,398.29**	**$0.00**	**$4,923.30**	**$0.10**	**$4,896.85**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$6,847.01**	**$0.00**	**$0.00**	**$0.00**	**$115.50**	**$0.00**	**$0.00**	**$19,873.25**	**$43,904.40**	**$0.00**	**$0.00**	**$3,234.00**
Departamento 29 DELEGACION MEZCALA DE LOS ROMERO																																					
020102900000	Ibarra Iñiguez J. Jesús	$7,756.00	$0.00	$0.00	$0.00	$387.80	$616.34	$366.34	$0.00	$9,126.48	$0.00	$0.00	$0.00	$0.00	$0.00	$1,109.42	$1,109.42	$0.00	$775.60	$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,885.08	$7,241.40	$0.00	$0.00	$231.00
020105000155	Gonzalez Muñoz Patricia	$4,375.00	$0.00	$0.00	$0.00	$218.75	$565.63	$315.63	$0.00	$5,475.01	$0.00	$0.00	$0.00	$0.00	$0.00	$411.54	$411.54	$0.00	$437.50	-$0.15	$503.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,352.01	$4,123.00	$0.00	$0.00	$231.00
020105000733	Portillo Ramirez Saira Margarita	$1,424.00	$0.00	$0.00	$0.00	$71.20	$521.36	$271.36	$0.00	$2,287.92	$0.00	$0.00	$0.00	-$200.63	-$120.47	$80.17	$0.00	$0.00	$142.40	$0.08	$163.71	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$185.72	$2,102.20	$0.00	$0.00	$231.00
020105930000	Lopez Ulloa David	$4,062.00	$0.00	$0.00	$0.00	$203.10	$560.93	$310.93	$0.00	$5,136.96	$0.00	$0.00	$0.00	$0.00	$0.00	$358.95	$358.95	$0.00	$406.20	$0.03	$467.18	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,232.36	$3,904.60	$0.00	$0.00	$231.00
020117000564	Camarena Limon Irma Rocio	$1,417.00	$0.00	$0.00	$0.00	$70.85	$521.25	$271.25	$0.00	$2,280.35	$0.00	$0.00	$0.00	-$200.63	-$120.92	$79.72	$0.00	$0.00	$141.70	-$0.01	$162.98	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$183.75	$2,096.60	$0.00	$0.00	$231.00
020118000158	Gallo Aguayo Maria Del Rosario	$1,417.00	$0.00	$0.00	$0.00	$70.85	$521.25	$271.25	$0.00	$2,280.35	$0.00	$0.00	$0.00	-$200.63	-$120.92	$79.72	$0.00	$0.00	$141.70	-$0.01	$162.98	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$183.75	$2,096.60	$0.00	$0.00	$231.00
020120000161	Franco Mendoza J. Jesus	$2,925.00	$0.00	$0.00	$0.00	$146.25	$543.88	$293.88	$0.00	$3,909.01	$0.00	$0.00	$0.00	-$145.38	$0.00	$214.20	$68.82	$0.00	$292.50	$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$361.41	$3,547.60	$0.00	$0.00	$231.00
020120001016	Romero Saldivar Fermin Guadalupe	$4,908.00	$0.00	$0.00	$0.00	$245.40	$573.62	$323.62	$0.00	$6,050.64	$0.00	$0.00	$0.00	$0.00	$0.00	$507.05	$507.05	$0.00	$490.80	-$0.05	$564.44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,562.24	$4,488.40	$0.00	$0.00	$231.00
020120900243	Iñiguez Iñiguez Braulio	$2,925.00	$0.00	$0.00	$0.00	$146.25	$543.88	$293.88	$0.00	$3,909.01	$0.00	$0.00	$0.00	-$145.38	$0.00	$214.20	$68.82	$0.00	$292.50	$0.11	$336.38	$0.00	$0.00	$0.00	$0.00	$926.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,624.21	$2,284.80	$0.00	$0.00	$231.00
020120910349	Alvarez Ponce Benjamin	$2,925.00	$0.00	$0.00	$0.00	$146.25	$543.88	$293.88	$0.00	$3,909.01	$0.00	$0.00	$0.00	-$145.38	$0.00	$214.20	$68.82	$0.00	$292.50	$0.11	$336.38	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$697.81	$3,211.20	$0.00	$0.00	$231.00
020120910796	Mendoza Picazo Adrian	$3,681.00	$0.00	$0.00	$0.00	$184.05	$555.22	$305.21	$0.00	$4,725.48	$0.00	$0.00	$0.00	$0.00	$0.00	$297.99	$297.99	$0.00	$368.10	$0.05	$423.34	$0.00	$0.00	$0.00	$0.00	$1,227.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,316.48	$2,409.00	$0.00	$0.00	$231.00
020121002014	Romero Saldivar Maira	$3,681.00	$0.00	$0.00	$0.00	$184.05	$555.22	$305.21	$0.00	$4,725.48	$0.00	$0.00	$0.00	$0.00	$0.00	$297.99	$297.99	$0.00	$368.10	$0.05	$423.34	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,089.48	$3,636.00	$0.00	$0.00	$231.00
020121912013	Gómez Romero Ramón	$2,925.00	$0.00	$0.00	$0.00	$146.25	$543.88	$293.88	$0.00	$3,909.01	$0.00	$0.00	$0.00	-$145.38	$0.00	$214.20	$68.82	$0.00	$292.50	$0.08	$336.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$697.81	$3,211.20	$0.00	$0.00	$231.00
020121922015	Romero Gómez Adrian	$2,925.00	$0.00	$0.00	$0.00	$146.25	$543.88	$293.88	$0.00	$3,909.01	$0.00	$0.00	$0.00	-$145.38	$0.00	$214.20	$68.82	$0.00	$292.50	$0.10	$336.39	$0.00	$0.00	$0.00	$0.00	$813.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,510.81	$2,398.20	$0.00	$0.00	$231.00
Total Depto		**$47,346.00**	**$0.00**	**$0.00**	**$0.00**	**$2,367.30**	**$7,710.22**	**$4,210.20**	**$0.00**	**$61,633.72**	**$0.00**	**$0.00**	**$0.00**	**-$1,328.79**	**-$362.31**	**$4,293.55**	**$3,327.04**	**$0.00**	**$4,734.60**	**$0.54**	**$4,216.65**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,966.40**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$14,882.92**	**$46,750.80**	**$0.00**	**$0.00**	**$3,234.00**
Departamento 30 DELEGACION DE PEGUEROS																																					
020110002015	Bagatella Rubín Alvaro Salvador	$8,283.00	$0.00	$0.00	$0.00	$414.15	$624.25	$374.25	$0.00	$9,695.65	$0.00	$0.00	$0.00	$0.00	$0.00	$1,221.99	$1,221.99	$0.00	$828.30	-$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	$2,050.25	$7,645.40	$0.00	$0.00	$231.00
020121000395	Ruiz Muñoz Daniel	$3,930.00	$0.00	$0.00	$0.00	$196.50	$558.95	$308.95	$0.00	$4,994.40	$0.00	$0.00	$0.00	$0.00	$0.00	$337.83	$337.83	$0.00	$393.00	-$0.13	$451.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,182.60	$3,811.80	$0.00	$0.00	$231.00
020121000736	Coronado Gallardo Jose Ma.	$1,227.00	$0.00	$2,454.00	$614.00	$184.05	$555.22	$305.21	$0.00	$5,339.48	$0.00	$0.00	$0.00	$0.00	$0.00	$297.99	$297.99	$0.00	$368.10	-$0.01	$423.34	$0.00	$0.00	$0.00	$0.00	$358.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,447.48	$3,892.00	$0.00	$0.00	$231.00
020121001019	Gutierrez Martin Cristian Juan Paulo	$2,699.00	$0.00	$0.00	$0.00	$134.95	$540.49	$290.49	$0.00	$3,664.93	$0.00	$0.00	$0.00	-$145.38	$0.00	$189.61	$44.23	$0.00	$269.90	-$0.04	$310.44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$624.53	$3,040.40	$0.00	$0.00	$231.00
020122002014	Delgado Ulloa Maritza	$4,375.00	$0.00	$0.00	$0.00	$218.75	$565.63	$315.63	$0.00	$5,475.01	$0.00	$0.00	$0.00	$0.00	$0.00	$411.54	$411.54	$0.00	$437.50	$0.12	$503.08	$0.00	$0.00	$0.00	$1,595.77	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,948.01	$2,527.00	$0.00	$0.00	$231.00
062515402011	Gomez Ibarra Blanca Leticia	$1,422.00	$0.00	$0.00	$0.00	$71.10	$521.33	$271.33	$0.00	$2,285.76	$0.00	$0.00	$0.00	-$200.63	-$120.60	$80.04	$0.00	$0.00	$142.20	$0.04	$163.52	$0.00	$0.00	$0.00	$0.00	$711.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$896.16	$1,389.60	$0.00	$0.00	$231.00
062516262014	Islas Pérez Daniel	$3,681.00	$0.00	$0.00	$0.00	$184.05	$555.22	$305.21	$0.00	$4,725.48	$0.00	$0.00	$0.00	$0.00	$0.00	$297.99	$297.99	$0.00	$368.10	$0.05	$423.34	$0.00	$0.00	$0.00	$0.00	$777.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,866.48	$2,859.00	$0.00	$0.00	$231.00
062519022014	Coronado Cabrera Antonio	$2,577.00	$0.00	$0.00	$0.00	$128.85	$538.65	$288.65	$0.00	$3,533.15	$0.00	$0.00	$0.00	-$160.30	$0.00	$176.34	$16.04	$0.00	$257.70	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$273.75	$3,259.40	$0.00	$0.00	$231.00
Total Depto		**$28,194.00**	**$0.00**	**$2,454.00**	**$614.00**	**$1,532.40**	**$4,459.74**	**$2,459.72**	**$0.00**	**$39,713.86**	**$0.00**	**$0.00**	**$0.00**	**-$506.31**	**-$120.60**	**$3,013.33**	**$2,627.61**	**$0.00**	**$3,064.80**	**$0.00**	**$2,275.62**	**$0.00**	**$0.00**	**$0.00**	**$1,595.77**	**$1,846.06**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$11,289.26**	**$28,424.60**	**$0.00**	**$0.00**	**$1,848.00**
Departamento 31 DELEGACION DE SAN JOSE DE GRACIA																																					
010110002016	De La Torre Hernández Victor Samuel	$8,425.00	$0.00	$0.00	$0.00	$421.25	$626.38	$376.38	$0.00	$9,849.01	$0.00	$0.00	$0.00	$0.00	$0.00	$1,252.32	$1,252.32	$0.00	$842.50	-$0.12	$968.91	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,063.61	$6,785.40	$0.00	$0.00	$231.00
010111000247	Contreras Muñoz Maria Estela	$1,424.00	$0.00	$0.00	$0.00	$71.20	$521.36	$271.36	$0.00	$2,287.92	$0.00	$0.00	$0.00	-$200.63	-$120.47	$80.17	$0.00	$0.00	$142.40	-$0.11	$163.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$185.52	$2,102.40	$0.00	$0.00	$231.00
020105000177	Ferreira De Loza Gabriela	$3,000.00	$0.00	$0.00	$0.00	$150.00	$545.00	$295.00	$0.00	$3,990.00	$0.00	$0.00	$0.00	-$145.38	$0.00	$222.36	$76.98	$0.00	$300.00	$0.00	$345.02	$0.00	$0.00	$0.00	$0.00	$1,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,722.00	$2,268.00	$0.00	$0.00	$231.00
020114000242	Arriaga Aceves Laura Elizabeth	$3,944.00	$0.00	$0.00	$0.00	$197.20	$559.16	$309.16	$0.00	$5,009.52	$0.00	$0.00	$0.00	$0.00	$0.00	$340.07	$340.07	$0.00	$394.40	$0.14	$453.51	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,188.12	$3,821.40	$0.00	$0.00	$231.00
020114001023	Martinez Horta Maria Dolores	$1,424.00	$0.00	$0.00	$0.00	$71.20	$521.36	$271.36	$0.00	$2,287.92	$0.00	$0.00	$0.00	-$200.63	-$120.47	$80.17	$0.00	$0.00	$142.40	-$0.11	$163.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$185.52	$2,102.40	$0.00	$0.00	$231.00
050809000426	Hernandez Navarro Gabriela	$3,249.00	$0.00	$0.00	$0.00	$162.45	$548.74	$298.74	$0.00	$4,258.93	$0.00	$0.00	$0.00	-$125.10	$0.00	$249.45	$124.35	$0.00	$324.90	-$0.15	$373.63	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$822.73	$3,436.20	$0.00	$0.00	$231.00
062500022014	Hernández Vargas René Gustavo	$5,156.00	$0.00	$0.00	$0.00	$257.80	$577.34	$327.34	$0.00	$6,318.48	$0.00	$0.00	$0.00	$0.00	$0.00	$554.06	$554.06	$0.00	$515.60	$0.09	$592.93	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,662.68	$4,655.80	$0.00	$0.00	$231.00
062514982011	Aceves Plascencia Jose De Jesus	$2,770.00	$0.00	$0.00	$0.00	$138.50	$541.55	$291.55	$0.00	$3,741.60	$0.00	$0.00	$0.00	-$145.38	$0.00	$197.34	$51.96	$0.00	$277.00	-$0.05	$318.52	$0.00	$0.00	$0.00	$0.00	$313.17	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$960.60	$2,781.00	$0.00	$0.00	$231.00
062517242015	Ortega Zuñiga Luis Alfredo	$2,769.00	$0.00	$0.00	$0.00	$138.45	$541.53	$291.53	$0.00	$3,740.51	$0.00	$0.00	$0.00	-$145.38	$0.00	$197.23	$51.85	$0.00	$276.90	-$0.06	$318.42	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$647.11	$3,093.40	$0.00	$0.00	$231.00
062517252015	Márquez Ramos Oswaldo Rafael	$2,335.00	$0.00	$0.00	$0.00	$116.75	$535.02	$285.02	$0.00	$3,271.79	$0.00	$0.00	$0.00	-$160.30	-$10.29	$150.01	$0.00	$0.00	$233.50	$0.06	$268.52	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$491.79	$2,780.00	$0.00	$0.00	$231.00
062517262017	Patiño Evangelista Julio Cesar	$3,815.00	$0.00	$0.00	$0.00	$190.75	$557.23	$307.23	$0.00	$4,870.21	$0.00	$0.00	$0.00	$0.00	$0.00	$319.43	$319.43	$0.00	$381.50	$0.16	$438.72	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,139.81	$3,730.40	$0.00	$0.00	$231.00
062517282017	Angulo Orozco Miguel	$4,906.00	$0.00	$0.00	$0.00	$245.30	$573.59	$323.59	$0.00	$6,048.48	$0.00	$0.00	$0.00	$0.00	$0.00	$506.70	$506.70	$0.00	$490.60	$0.00	$564.18	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,561.48	$4,487.00	$0.00	$0.00	$231.00
062517292017	González Orozco Mayra Guadalupe	$4,372.00	$0.00	$0.00	$0.00	$218.60	$565.58	$315.58	$0.00	$5,471.76	$0.00	$0.00	$0.00	$0.00	$0.00	$411.00	$411.00	$0.00	$437.20	$0.02	$502.84	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.50	$0.00	$0.00	$1,466.56	$4,005.20	$0.00	$0.00	$231.00
Total Depto		**$47,589.00**	**$0.00**	**$0.00**	**$0.00**	**$2,379.45**	**$7,213.84**	**$3,963.84**	**$0.00**	**$61,146.13**	**$0.00**	**$0.00**	**$0.00**	**-$1,122.80**	**-$251.23**	**$4,560.31**	**$3,688.72**	**$0.00**	**$4,758.90**	**-$0.13**	**$5,472.60**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,313.17**	**$0.00**	**$0.00**	**$0.00**	**$115.50**	**$0.00**	**$0.00**	**$15,097.53**	**$46,048.60**	**$0.00**	**$0.00**	**$3,003.00**
Departamento 32 TESORERIA MUNICIPAL																																					
010105002964	Ibarra Reyes Fernando	$21,259.00	$0.00	$0.00	$0.00	$1,062.95	$818.88	$568.88	$0.00	$23,709.71	$0.00	$0.00	$0.00	$0.00	$0.00	$4,562.35	$4,562.35	$0.00	$2,125.90	$0.05	$2,444.81	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9,133.11	$14,576.60	$0.00	$0.00	$231.00
030303002017	García González Alejandra	$7,178.00	$0.00	$0.00	$0.00	$358.90	$607.67	$357.67	$0.00	$8,502.24	$0.00	$0.00	$0.00	$0.00	$0.00	$985.96	$985.96	$0.00	$717.80	-$0.02	$825.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,529.24	$5,973.00	$0.00	$0.00	$231.00
062518702014	Barba Esqueda Arcelia	$5,467.00	$0.00	$0.00	$0.00	$273.35	$582.00	$332.00	$0.00	$6,654.35	$0.00	$0.00	$0.00	$0.00	$0.00	$620.49	$620.49	$400.00	$546.70	$0.10	$628.66	$0.00	$0.00	$0.00	$0.00	$1,055.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,250.95	$3,403.40	$0.00	$0.00	$231.00
Total Depto		**$33,904.00**	**$0.00**	**$0.00**	**$0.00**	**$1,695.20**	**$2,008.55**	**$1,258.55**	**$0.00**	**$38,866.30**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$6,168.80**	**$6,168.80**	**$400.00**	**$3,390.40**	**$0.13**	**$3,898.97**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,055.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$14,913.30**	**$23,953.00**	**$0.00**	**$0.00**	**$693.00**

MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 5 al 5 Quincenal del 01/03/2018 al 15/03/2018

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Fondo de ahorro Empresa	Gratificación para Despensa	Apoyo de Transporte	COMPENSACION	*TOTAL* *PERCEPCIONES*
Departamento 33 OFICIALIA MAYOR DE PADRON Y LICENCIAS										
010109002867	Plascencia Torres Mireya Cecilia	$11,683.00	$0.00	$0.00	$0.00	$584.15	$675.25	$425.25	$0.00	$13,367.65
040301002017	Lomeli Muñoz Edith Guadalupe	$4,224.00	$0.00	$650.00	$162.00	$243.70	$573.11	$323.11	$0.00	$6,175.92
040302002017	González Martín Israel	$6,496.00	$0.00	$0.00	$0.00	$324.80	$597.44	$347.44	$0.00	$7,765.68
040303002017	Romero González Silvia Genoveva	$4,874.00	$0.00	$0.00	$0.00	$243.70	$573.11	$323.11	$0.00	$6,013.92
040304012017	Villanueva Preciado Juan Carlos	$4,874.00	$0.00	$0.00	$0.00	$243.70	$573.11	$323.11	$0.00	$6,013.92
Total Depto		$32,151.00	$0.00	$650.00	$162.00	$1,640.05	$2,992.02	$1,742.02	$0.00	$39,337.09
Departamento 34 TESORERIA MUNICIPAL DPTO DE INGRESOS7										
011601000034	Orozco Flores Gabriela	$12,401.00	$0.00	$0.00	$0.00	$620.05	$686.01	$436.01	$0.00	$14,143.07
030304000206	Lupercio Becerra Adriana Margarita	$5,154.00	$0.00	$368.00	$92.00	$276.10	$582.83	$332.83	$0.00	$6,805.76
030304000207	Morales Barba Juana Esther	$4,776.00	$0.00	$0.00	$0.00	$238.80	$571.64	$321.64	$0.00	$5,908.08
030304000208	Rodriguez Gonzalez Ana Laura	$4,776.00	$0.00	$0.00	$0.00	$238.80	$571.64	$321.64	$0.00	$5,908.08
031306000235	Gutierrez Camarena Bertha Alicia	$4,776.00	$0.00	$0.00	$0.00	$238.80	$571.64	$321.64	$0.00	$5,908.08
031306002016	Amezquita Trujillo María Dolores	$8,750.00	$0.00	$625.00	$156.00	$468.75	$640.63	$390.63	$0.00	$11,031.01
051010000311	Perez Diaz Liliana Concepcion	$2,480.00	$0.00	$0.00	$0.00	$124.00	$537.20	$287.20	$0.00	$3,428.40
062519712012	Franco Ibarra Alexandra De Jesus	$4,774.00	$0.00	$0.00	$0.00	$238.70	$571.61	$321.61	$0.00	$5,905.92
062519722017	Cano Ruvalcaba Verónica	$4,774.00	$0.00	$0.00	$0.00	$238.70	$571.61	$321.61	$0.00	$5,905.92
062519732017	X Hernández Franco De Jesús	$3,432.00	$0.00	$528.00	$132.00	$198.00	$559.40	$309.40	$0.00	$5,158.80
062519742017	Alonso Franco Patricia	$3,465.00	$0.00	$0.00	$0.00	$173.25	$551.98	$301.98	$0.00	$4,492.21
062519752018	Lozano González Irma Estela	$4,774.00	$0.00	$0.00	$0.00	$238.70	$571.61	$321.61	$0.00	$5,905.92
Total Depto		$64,332.00	$0.00	$1,521.00	$380.00	$3,292.65	$6,987.80	$3,987.80	$0.00	$80,501.25
Departamento 35 TESORERIA MUNICIPAL JEFATURA DE EGRESOS										
010210002844	Sánchez Gómez Alvaro Eduardo	$6,659.00	$0.00	$0.00	$0.00	$332.95	$599.88	$349.88	$0.00	$7,941.71
011602000218	Ramirez Torres Atanacio	$12,403.00	$0.00	$0.00	$0.00	$620.15	$686.04	$436.04	$0.00	$14,145.23
062518692011	Alcala Camarena Nallely	$5,102.00	$0.00	$364.00	$91.00	$273.30	$581.99	$331.99	$0.00	$6,744.28
062518712016	Torres Hernández Tatiana Lizeth	$5,467.00	$0.00	$0.00	$0.00	$273.35	$582.00	$332.00	$0.00	$6,654.35
Total Depto		$29,631.00	$0.00	$364.00	$91.00	$1,499.75	$2,449.91	$1,449.91	$0.00	$35,485.57
Departamento 36 TESORERIA MUNICIPAL CONTABILIDAD										
030104001208	Gonzalez Gonzalez Lourdes Concepcion	$6,416.00	$0.00	$3,208.00	$802.00	$481.20	$644.36	$394.36	$0.00	$11,945.92
030305001135	Rodriguez Ildefonzo Maria Del Carmen	$5,470.00	$0.00	$0.00	$0.00	$273.50	$582.05	$332.05	$0.00	$6,657.60
030306002017	Gómez González Mayra Lizeth	$4,547.00	$0.00	$0.00	$0.00	$227.35	$568.21	$318.20	$0.00	$5,660.76
Total Depto		$16,433.00	$0.00	$3,208.00	$802.00	$982.05	$1,794.62	$1,044.61	$0.00	$24,264.28
Departamento 40 TESORERIA MUNICIPAL CATASTRO Y PREDIAL										
010401000675	De Anda De La Torre Eduardo	$12,401.00	$0.00	$0.00	$0.00	$620.05	$686.01	$436.01	$0.00	$14,143.07
011003000073	Leos Gómez Leticia	$6,100.00	$0.00	$0.00	$0.00	$305.00	$591.50	$341.50	$0.00	$7,338.00
031304000234	Delgadillo Ramirez Jose De Jesus	$9,620.00	$0.00	$0.00	$0.00	$481.00	$644.30	$394.30	$0.00	$11,139.60
031305000238	Aceves Franco Maria De Lourdes	$4,776.00	$0.00	$0.00	$0.00	$238.80	$571.64	$321.64	$0.00	$5,908.08
031314000243	Delgadillo Ramirez Rafael	$6,400.00	$0.00	$0.00	$0.00	$320.00	$596.00	$346.00	$0.00	$7,662.00
031314000244	Romero Muñoz Ramon	$4,925.00	$0.00	$0.00	$0.00	$246.25	$573.88	$323.88	$0.00	$6,069.01
031315282014	Romero Cabrera María Guadalupe	$6,100.00	$0.00	$0.00	$0.00	$305.00	$591.50	$341.50	$0.00	$7,338.00
031316002014	García Ochoa Janeth Guadalupe	$5,250.00	$0.00	$0.00	$0.00	$262.50	$578.75	$328.75	$0.00	$6,420.00
040400000334	Reyes Alcala Carlos	$5,920.00	$0.00	$1,480.00	$370.00	$370.00	$611.00	$361.00	$0.00	$9,112.00
040401000333	Contreras Loza Candelario	$4,925.00	$0.00	$0.00	$0.00	$246.25	$573.88	$323.88	$0.00	$6,069.01
040405002014	Gómez Alvarado Luis Alfredo	$6,100.00	$0.00	$0.00	$0.00	$305.00	$591.50	$341.50	$0.00	$7,338.00
040406012014	Franco De La Torre Everardo	$6,100.00	$0.00	$0.00	$0.00	$305.00	$591.50	$341.50	$0.00	$7,338.00
Total Depto		$78,617.00	$0.00	$1,480.00	$370.00	$4,004.85	$7,201.46	$4,201.46	$0.00	$95,874.77
Departamento 44 SERVICIOS MUNICIPALES										
010101002015	Castellanos Díaz Mayra Alejandra	$2,083.00	$0.00	$3,125.00	$781.00	$260.40	$578.12	$328.12	$0.00	$7,155.64
011501002851	Padilla Hernández Hugo	$15,320.00	$0.00	$0.00	$0.00	$766.00	$729.80	$479.80	$0.00	$17,295.60
Total Depto		$17,403.00	$0.00	$3,125.00	$781.00	$1,026.40	$1,307.92	$807.92	$0.00	$24,451.24
Departamento 45 CEMENTERIOS MUNICIPALES										
011501002860	Gutiérrez González José De Jesús	$3,750.00	$0.00	$7,500.00	$1,875.00	$562.50	$668.75	$418.75	$0.00	$14,775.00
011504000098	Martin De Alba J. Francisco	$5,683.00	$0.00	$0.00	$0.00	$284.15	$585.25	$335.25	$0.00	$6,887.65
011504002859	Santillan Anguiano Juvenal	$5,683.00	$0.00	$0.00	$0.00	$284.15	$585.25	$335.25	$0.00	$6,887.65
031104000231	Ortega Cabrera Jose Luis	$1,218.00	$0.00	$2,436.00	$609.00	$182.70	$554.81	$304.81	$0.00	$5,305.32
050202000349	Vera Gonzalez Salvador	$5,683.00	$0.00	$0.00	$0.00	$284.15	$585.25	$335.25	$0.00	$6,887.65
050202000555	Padilla Salas Jose Eduardo	$3,818.00	$0.00	$0.00	$0.00	$190.90	$557.27	$307.27	$0.00	$4,873.44
050203000354	Garcia Reyes Samuel	$3,819.00	$0.00	$0.00	$0.00	$190.95	$557.28	$307.28	$0.00	$4,874.51
050204000358	Serrano Velazquez Jose Refugio	$4,252.00	$0.00	$0.00	$0.00	$212.60	$563.78	$313.78	$0.00	$5,342.16
050204000826	Navarro Parra Ruben	$1,894.00	$0.00	$3,789.00	$947.00	$284.15	$585.25	$335.25	$0.00	$7,834.65
050204000827	Chavez Luna Jose De Jesus	$3,818.00	$0.00	$0.00	$0.00	$190.90	$557.27	$307.27	$0.00	$4,873.44
050205000360	Vera Gonzalez Francisco Javier	$5,683.00	$0.00	$0.00	$0.00	$284.15	$585.25	$335.25	$0.00	$6,887.65
050205000361	Palos Rodriguez Jose De Jesus	$5,683.00	$0.00	$0.00	$0.00	$284.15	$585.25	$335.25	$0.00	$6,887.65
050205000544	Vera Galindo Juan Carlos	$4,960.00	$0.00	$0.00	$0.00	$248.00	$574.40	$324.40	$0.00	$6,106.80
051003000560	Rodríguez Jiménez Abraham	$3,818.00	$0.00	$0.00	$0.00	$190.90	$557.27	$307.27	$0.00	$4,873.44
051206090751	Rodriguez Jimenez Miguel	$5,683.00	$0.00	$0.00	$0.00	$284.15	$585.25	$335.25	$1,000.00	$7,887.65
062516452011	Nieves Gonzalez Juan Manuel	$3,335.00	$0.00	$0.00	$0.00	$166.75	$550.02	$300.02	$0.00	$4,351.79
062516462017	De Luna Vargas José Martín	$5,683.00	$0.00	$0.00	$0.00	$284.15	$585.25	$335.25	$0.00	$6,887.65
062516472017	Barba Muñoz María Josefina	$3,434.00	$0.00	$0.00	$0.00	$171.70	$551.51	$301.51	$0.00	$4,458.72
Total Depto		$77,897.00	$0.00	$13,725.00	$3,431.00	$4,581.10	$10,374.36	$5,874.36	$1,000.00	$116,882.82
Departamento 46 RASTRO MUNICIPAL										
050301002840	López Murguía Ramón	$10,113.00	$0.00	$0.00	$0.00	$505.65	$651.69	$401.69	$0.00	$11,672.03
050302002017	Vargas Huerta José Efraín	$6,744.00	$0.00	$0.00	$0.00	$337.20	$601.16	$351.16	$0.00	$8,033.52
050306520000	Coronado Romero Francisco	$3,778.00	$0.00	$0.00	$0.00	$188.90	$556.67	$306.67	$0.00	$4,830.24
050308000367	Vazquez Leon Erick Sergio	$3,633.00	$0.00	$0.00	$0.00	$181.65	$554.50	$304.50	$0.00	$4,673.65
050308000368	Valdivia Gomez Jose Cruz	$3,778.00	$0.00	$0.00	$0.00	$188.90	$556.67	$306.67	$0.00	$4,830.24
050314000372	Covarrubia Perez Manuel	$3,778.00	$0.00	$0.00	$0.00	$188.90	$556.67	$306.67	$0.00	$4,830.24
050314000429	Alcala Navarro Gustavo	$3,778.00	$0.00	$0.00	$0.00	$188.90	$556.67	$306.67	$0.00	$4,830.24
050314000748	Ramirez Vazquez Guillermo	$3,778.00	$0.00	$0.00	$0.00	$188.90	$556.67	$306.67	$0.00	$4,830.24
050314000836	Angulo Jimenez Enrique	$4,549.00	$0.00	$0.00	$0.00	$227.45	$568.24	$318.24	$0.00	$5,662.93
050314001181	Vazquez Leon Victor Alfonso	$3,778.00	$0.00	$0.00	$0.00	$188.90	$556.67	$306.67	$0.00	$4,830.24
050802000913	Gomez Angulo Gerardo	$5,862.00	$0.00	$0.00	$0.00	$293.10	$587.93	$337.93	$0.00	$7,080.96
051314001103	Covarrubia Perez Jose Asuncion	$1,259.00	$0.00	$2,519.00	$630.00	$188.90	$556.67	$306.67	$0.00	$5,460.24
052303000695	Tejeda Melano Jose Maria	$5,862.00	$0.00	$0.00	$0.00	$293.10	$587.93	$337.93	$0.00	$7,080.96
052303000731	Legaspi Barajas Efren	$3,778.00	$0.00	$0.00	$0.00	$188.90	$556.67	$306.67	$0.00	$4,830.24
052304052014	Rodríguez Durán Erik Fernando	$7,738.00	$0.00	$0.00	$0.00	$386.90	$616.07	$366.07	$0.00	$9,107.04
062513122012	Padilla Diaz Luis Enrique	$3,778.00	$0.00	$0.00	$0.00	$188.90	$556.67	$306.67	$0.00	$4,830.24
062513132014	Arias De La Torre Antonio Benjamin	$3,778.00	$0.00	$0.00	$0.00	$188.90	$556.67	$306.67	$0.00	$4,830.24
062525272711	Franco Loza Eugenio Guadalupe	$3,780.00	$0.00	$0.00	$0.00	$189.00	$556.70	$306.70	$0.00	$4,832.40
062525282017	Cabrera Torres Diego	$3,776.00	$0.00	$2,769.00	$629.00	$327.25	$598.17	$348.18	$0.00	$8,447.60
062525292017	Pérez Lievano Roberto	$5,859.00	$0.00	$0.00	$0.00	$292.95	$587.88	$337.88	$0.00	$7,077.71
062526302017	Mora Moreno José De Jesús	$3,777.00	$0.00	$0.00	$0.00	$188.85	$556.65	$306.65	$0.00	$4,829.15
062526312017	García Mercado Enrique	$3,777.00	$0.00	$0.00	$0.00	$188.85	$556.65	$306.65	$0.00	$4,829.15
062527322017	Jaime Valadez José Manuel Guadalupe	$3,777.00	$0.00	$0.00	$0.00	$188.85	$556.65	$306.65	$0.00	$4,829.15
Total Depto		$104,508.00	$0.00	$5,288.00	$1,259.00	$5,489.80	$13,146.92	$7,396.93	$0.00	$137,088.65
Departamento 47 PARQUES Y JARDINES										
010318002016	Cuevas Y Martinez Rubén Luis	$7,437.00	$0.00	$0.00	$0.00	$371.85	$611.55	$361.56	$0.00	$8,781.96
050202000346	Gomez Gomez Federico	$2,852.00	$0.00	$0.00	$0.00	$142.60	$542.78	$292.78	$0.00	$3,830.16
050605001127	Rodriguez De La Torre Martin	$4,583.00	$0.00	$0.00	$0.00	$229.15	$568.75	$318.75	$0.00	$5,699.65
050606000386	Jaramillo Hurtado Carlos Eduardo	$2,850.00	$0.00	$0.00	$0.00	$142.50	$542.75	$292.75	$0.00	$3,828.00
050606000402	Hernandez Navarro Tomas	$2,852.00	$0.00	$0.00	$0.00	$142.60	$542.78	$292.78	$0.00	$3,830.16
050606123000	Velez Martinez Antonio	$2,852.00	$0.00	$0.00	$0.00	$142.60	$542.78	$292.78	$0.00	$3,830.16
050606600452	Medina Marquez Ruben	$3,787.00	$0.00	$0.00	$0.00	$189.35	$556.80	$306.81	$0.00	$4,839.96
050606600588	Velazquez Venegas Maria Guadalupe	$2,852.00	$0.00	$0.00	$0.00	$142.60	$542.78	$292.78	$0.00	$3,830.16
050606600630	Reyes Gutierrez Jose De Jesus	$2,852.00	$0.00	$0.00	$0.00	$142.60	$542.78	$292.78	$0.00	$3,830.16
050607100326	Garcia Orozco Rafael	$2,850.00	$0.00	$0.00	$0.00	$142.50	$542.75	$292.75	$0.00	$3,828.00
050614000411	Gomez Hernandez Jose Armando	$2,852.00	$0.00	$0.00	$0.00	$142.60	$542.78	$292.78	$0.00	$3,830.16
050614000420	Cortes Franco Jose De Jesus	$4,583.00	$0.00	$0.00	$0.00	$229.15	$568.75	$318.75	$0.00	$5,699.65
050614000424	Maciel Perez Jorge	$4,581.00	$0.00	$0.00	$0.00	$229.05	$568.72	$318.72	$0.00	$5,697.49
050614000807	Villa Rodriguez Dario	$4,032.00	$0.00	$0.00	$0.00	$201.60	$560.48	$310.48	$0.00	$5,104.56
050614001130	Padilla Martin Juan Miguel	$2,852.00	$0.00	$0.00	$0.00	$142.60	$542.78	$292.78	$0.00	$3,830.16
050615570000	Navarro Villalobos Maria Del Carmen	$4,266.00	$0.00	$0.00	$0.00	$213.30	$563.99	$313.99	$0.00	$5,357.28
051003000564	Velázquez Carmona Rubén	$5,683.00	$0.00	$0.00	$0.00	$284.15	$585.25	$335.25	$0.00	$6,887.65
051007000584	Dominguez Ramirez Salvador	$2,852.00	$0.00	$0.00	$0.00	$142.60	$542.78	$292.78	$0.00	$3,830.16
051007000809	Ortega Gomez Oscar Miguel	$2,851.00	$0.00	$0.00	$0.00	$142.55	$542.76	$292.76	$0.00	$3,829.07
051007000811	Rodriguez Huerta Ramiro Guadalupe	$2,851.00	$0.00	$0.00	$0.00	$142.55	$542.76	$292.76	$0.00	$3,829.07
052305000709	Vázquez Gómez Juan Manuel	$2,851.00	$0.00	$0.00	$0.00	$142.55	$542.76	$292.76	$0.00	$3,829.07
062513422012	Sanchez Vazquez Jaime	$4,583.00	$0.00	$0.00	$0.00	$229.15	$568.75	$318.75	$0.00	$5,699.65
062515342011	De La Cruz Hernandez Ramon	$3,787.00	$0.00	$0.00	$0.00	$189.35	$556.80	$306.81	$0.00	$4,839.96
062516442011	Aldapa Coronado Jose Refugio	$2,852.00	$0.00	$0.00	$0.00	$142.60	$542.78	$292.78	$0.00	$3,830.16
062517582011	Orozco Gonzalez Ruben	$2,852.00	$0.00	$0.00	$0.00	$142.60	$542.78	$292.78	$0.00	$3,830.16
062517642011	Briones Flores Francisco Javier	$2,852.00	$0.00	$0.00	$0.00	$142.60	$542.78	$292.78	$0.00	$3,830.16
062517772011	Loza Villegas Modesto	$2,852.00	$0.00	$0.00	$0.00	$142.60	$542.78	$292.78	$0.00	$3,830.16
062517942011	Gonzalez Villegas Pablo	$2,852.00	$0.00	$0.00	$0.00	$142.60	$542.78	$292.78	$1,250.00	$5,080.16
062517962013	Carbajal González Benjamin	$3,787.00	$0.00	$0.00	$0.00	$189.35	$556.80	$306.81	$0.00	$4,839.96
062517972014	Arias Briones Victor Alfonso	$2,851.00	$0.00	$0.00	$0.00	$142.55	$542.76	$292.76	$600.00	$4,429.07
062517982014	Gutiérrez Iñiguez Miguel Angel	$2,851.00	$0.00	$0.00	$0.00	$142.55	$542.76	$292.76	$0.00	$3,829.07
062518022014	Reynoso Salazar Javier	$2,852.00	$0.00	$0.00	$0.00	$142.60	$542.78	$292.78	$0.00	$3,830.16
062518032015	Plascencia Plascencia Alberto	$2,852.00	$0.00	$0.00	$0.00	$142.60	$542.78	$292.78	$0.00	$3,830.16
062518042015	Pérez López Victor Manuel	$2,852.00	$0.00	$0.00	$0.00	$142.60	$542.78	$292.78	$0.00	$3,830.16
062518052015	González Iñiguez Uriel Alejandro	$2,852.00	$0.00	$0.00	$0.00	$142.60	$542.78	$292.78	$0.00	$3,830.16
062518062015	Reynoso García Francisco Javier	$2,852.00	$0.00	$0.00	$0.00	$142.60	$542.78	$292.78	$0.00	$3,830.16
062519072017	Muñoz Navarro Francisco Arnulfo	$10,604.00	$0.00	$0.00	$0.00	$530.20	$659.06	$409.06	$0.00	$12,202.32
062519102017	Angulo Manzanares Anastacio	$2,850.00	$0.00	$0.00	$0.00	$142.50	$542.75	$292.75	$0.00	$3,828.00
062519112017	Valencia García Heriberto	$2,850.00	$0.00	$0.00	$0.00	$142.50	$542.75	$292.75	$0.00	$3,828.00
062519122017	Navarro Gutiérrez Heriberto	$2,850.00	$0.00	$0.00	$0.00	$142.50	$542.75	$292.75	$0.00	$3,828.00
062519132017	Navarro Galindo Heriberto	$2,850.00	$0.00	$0.00	$0.00	$142.50	$542.75	$292.75	$0.00	$3,828.00
062519142017	González Rodríguez Alvaro	$2,850.00	$0.00	$0.00	$0.00	$142.50	$542.75	$292.75	$0.00	$3,828.00
062519152017	Acosta Vallín Eduardo	$2,850.00	$0.00	$0.00	$0.00	$142.50	$542.75	$292.75	$0.00	$3,828.00
062519162017	López Rabadán Ricardo	$2,850.00	$0.00	$0.00	$0.00	$142.50	$542.75	$292.75	$0.00	$3,828.00
062519172017	Dávila González Ricardo	$2,850.00	$0.00	$0.00	$0.00	$142.50	$542.75	$292.75	$0.00	$3,828.00
062519182018	Becerra Rodríguez Francisco Javier	$2,850.00	$0.00	$0.00	$0.00	$142.50	$542.75	$292.75	$0.00	$3,828.00
Total Depto		$158,654.00	$0.00	$0.00	$0.00	$7,932.70	$25,379.79	$13,879.83	$1,850.00	$207,696.32
Departamento 49 SERVICIOS MUNICIPALES ASEO PUBLICO										
017070702011	Franco Guzman Belen Martiniana	$2,480.00	$0.00	$0.00	$0.00	$124.00	$537.20	$287.20	$0.00	$3,428.40
017676762011	Salazar Perez Miguel Angel	$3,087.00	$0.00	$0.00	$0.00	$154.35	$546.30	$296.31	$0.00	$4,083.96
017878782011	Sanchez Martin Ernesto	$1,844.00	$0.00	$0.00	$0.00	$92.20	$527.66	$277.66	$0.00	$2,741.52
017979792011	Robledo Jimenez Raul	$2,971.00	$594.18	$1,485.00	$371.00	$222.80	$566.84	$316.84	$0.00	$6,527.66
018080802011	Ramirez Vazquez Rafael	$4,456.00	$0.00	$0.00	$0.00	$222.80	$566.84	$316.84	$0.00	$5,562.48
018181812011	Iñiguez Velazquez Maria Del Carmen	$2,480.00	$0.00	$0.00	$0.00	$124.00	$537.20	$287.20	$0.00	$3,428.40
018383832011	Casillas Huerta Ma. De Jesus	$2,480.00	$0.00	$0.00	$0.00	$124.00	$537.20	$287.20	$0.00	$3,428.40
030309000213	Isaac González Marco Antonio	$11,126.00	$0.00	$0.00	$0.00	$556.30	$666.89	$416.89	$0.00	$12,766.08
050603000230	Becerra Martinez Jose De Jesus	$1,029.00	$823.33	$2,058.00	$515.00	$154.35	$546.30	$296.31	$0.00	$5,422.29
050603000322	Coronado Mora Jorge Alberto	$1,485.00	$0.00	$2,971.00	$743.00	$222.80	$566.84	$316.84	$0.00	$6,305.48
050603000344	Salas Plascencia Jorge Neri	$3,087.00	$0.00	$0.00	$0.00	$154.35	$546.30	$296.31	$0.00	$4,083.96
050603000361	Gonzalez De Luna Cesar	$3,087.00	$0.00	$0.00	$0.00	$154.35	$546.30	$296.31	$0.00	$4,083.96
050603000436	Garcia Navarro Jose Maria	$3,087.00	$0.00	$0.00	$0.00	$154.35	$546.30	$296.31	$0.00	$4,083.96
050603000440	Rodriguez Casillas Jose De Jesus	$3,087.00	$0.00	$0.00	$0.00	$154.35	$546.30	$296.31	$0.00	$4,083.96
050603000442	Jaime Iñiguez Jose Antonio	$3,087.00	$411.66	$0.00	$0.00	$154.35	$546.30	$296.31	$0.00	$4,495.62
050603000444	Rodriguez Lupercio Ruben	$3,087.00	$823.33	$0.00	$0.00	$154.35	$546.30	$296.31	$0.00	$4,907.29
050603000445	Martinez Vazquez Gerardo	$3,087.00	$0.00	$0.00	$0.00	$154.35	$546.30	$296.31	$0.00	$4,083.96
050603000446	Lopez Vivanco Jorge	$3,087.00	$823.33	$0.00	$0.00	$154.35	$546.30	$296.31	$0.00	$4,907.29
050603000448	Lopez Diaz Daniel	$3,087.00	$0.00	$0.00	$0.00	$154.35	$546.30	$296.31	$0.00	$4,083.96
050603000449	Lopez Patiño Juan Ramon	$4,456.00	$0.00	$0.00	$0.00	$222.80	$566.84	$316.84	$0.00	$5,562.48
050603000451	Iñiguez Velázquez Juan Manuel	$1,844.00	$0.00	$0.00	$0.00	$92.20	$527.66	$277.66	$0.00	$2,741.52
050603000452	Vazquez Gomez Jose Esaul	$4,456.00	$1,188.24	$0.00	$0.00	$222.80	$566.84	$316.84	$0.00	$6,750.72
050603000454	Gutierrez Vazquez Jose Jaime	$3,087.00	$0.00	$0.00	$0.00	$154.35	$546.30	$296.31	$0.00	$4,083.96
050603000459	Hernandez Casillas David	$3,087.00	$1,234.99	$0.00	$0.00	$154.35	$546.30	$296.31	$0.00	$5,318.95
050603000461	Gomez Velazquez Juan Jaime	$4,456.00	$0.00	$0.00	$0.00	$222.80	$566.84	$316.84	$0.00	$5,562.48
050603000465	Salas Plascencia Jose Eduardo	$3,088.00	$1,235.24	$0.00	$0.00	$154.40	$546.32	$296.32	$0.00	$5,320.28
050603000467	Rodriguez Cuevas Jorge Hugo	$3,087.00	$0.00	$0.00	$0.00	$154.35	$546.30	$296.31	$0.00	$4,083.96
050603000539	Guzman Ladin Juan Ramon	$3,087.00	$0.00	$0.00	$0.00	$154.35	$546.30	$296.31	$0.00	$4,083.96
050603000573	Briones Flores Jose Alejandro	$3,087.00	$411.66	$0.00	$0.00	$154.35	$546.30	$296.31	$0.00	$4,495.62
050603000604	Martin Jimenez Jose Adalberto	$1,029.00	$0.00	$2,058.00	$515.00	$154.35	$546.30	$296.31	$0.00	$4,598.96
050603000813	Delgado Macias Jose Trinidad	$4,456.00	$0.00	$0.00	$0.00	$222.80	$566.84	$316.84	$0.00	$5,562.48
050603000814	Jimenez Sandoval Maria Dolores	$2,480.00	$0.00	$0.00	$0.00	$124.00	$537.20	$287.20	$0.00	$3,428.40

Código	Ret. Inv. Y Vida	Ret. Cesantia	Ret. Enf. y Mat. obrero	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	Fondo Afiliatorio 11.5%	Pension Alimenticia	Abono a PH	Fondo Garantia PH	Abono a PMP	Abono a PCP
Departamento 33																
010109002867	$0.00	$0.00	$0.00	$0.00	$0.00	$1,979.21	$1,979.21	$2,500.00	$1,168.30	$0.01	$1,343.53	$0.00	$0.00	$0.00	$0.00	$0.00
040301002017	$0.00	$0.00	$0.00	$0.00	$0.00	$500.96	$500.96	$0.00	$487.40	$0.04	$560.52	$0.00	$0.00	$0.00	$0.00	$813.00
040302002017	$0.00	$0.00	$0.00	$0.00	$0.00	$840.28	$840.28	$0.00	$649.60	-$0.06	$747.06	$0.00	$0.00	$0.00	$0.00	$0.00
040303002017	$0.00	$0.00	$0.00	$0.00	$0.00	$500.96	$500.96	$0.00	$487.40	-$0.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
040304012017	$0.00	$0.00	$0.00	$0.00	$0.00	$500.96	$500.96	$0.00	$487.40	$0.04	$560.52	$0.00	$0.00	$0.00	$0.00	$0.00
Total Depto	$0.00	$0.00	$0.00	$0.00	$0.00	$4,322.37	$4,322.37	$2,500.00	$3,280.10	-$0.01	$3,211.63	$0.00	$0.00	$0.00	$0.00	$813.00
Departamento 34																
011601000034	$0.00	$0.00	$0.00	$0.00	$0.00	$2,148.09	$2,148.09	$0.00	$1,240.10	$0.03	$1,426.14	$0.00	$0.00	$0.00	$0.00	$2,608.51
030304000206	$0.00	$0.00	$0.00	$0.00	$0.00	$632.24	$632.24	$0.00	$552.20	$0.10	$635.02	$0.00	$0.00	$0.00	$0.00	$0.00
030304000207	$0.00	$0.00	$0.00	$0.00	$0.00	$483.40	$483.40	$0.00	$477.60	$0.02	$549.20	$0.00	$0.00	$0.00	$0.00	$0.00
030304000208	$0.00	$0.00	$0.00	$0.00	$0.00	$483.40	$483.40	$0.00	$477.60	-$0.12	$549.20	$0.00	$0.00	$0.00	$0.00	$0.00
031306000235	$0.00	$0.00	$0.00	$0.00	$0.00	$483.40	$483.40	$0.00	$477.60	$0.02	$549.26	$0.00	$0.00	$0.00	$0.00	$0.00
031306002016	$0.00	$0.00	$0.00	$0.00	$0.00	$1,455.24	$1,455.24	$0.00	$937.50	-$0.09	$1,078.16	$0.00	$0.00	$0.00	$0.00	$0.00
051010000311	$0.00	$0.00	$0.00	-$160.30	$0.00	$165.78	$5.49	$0.00	$248.00	$0.01	$285.22	$0.00	$0.00	$0.00	$0.00	$732.28
062519712012	$0.00	$0.00	$0.00	$0.00	$0.00	$483.04	$483.04	$0.00	$477.40	-$0.10	$548.98	$0.00	$0.00	$0.00	$0.00	$1,592.00
062519722017	$0.00	$0.00	$0.00	$0.00	$0.00	$483.04	$483.04	$0.00	$477.40	-$0.12	$549.00	$0.00	$0.00	$0.00	$0.00	$0.00
062519732017	$0.00	$0.00	$0.00	$0.00	$0.00	$342.63	$342.63	$0.00	$396.00	-$0.03	$455.40	$0.00	$0.00	$0.00	$0.00	$0.00
062519742017	$0.00	$0.00	$0.00	-$125.10	$0.00	$272.95	$147.85	$0.00	$346.50	$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
062519752018	$0.00	$0.00	$0.00	$0.00	$0.00	$483.04	$483.04	$0.00	$477.40	$0.10	$548.98	$0.00	$0.00	$0.00	$0.00	$0.00
Total Depto	$0.00	$0.00	$0.00	-$285.40	$0.00	$7,916.25	$7,630.86	$0.00	$6,585.30	-$0.12	$7,174.56	$0.00	$0.00	$0.00	$0.00	$4,932.79
Departamento 35																
010210002844	$0.00	$0.00	$0.00	$0.00	$0.00	$875.10	$875.10	$0.00	$665.90	$0.10	$765.81	$0.00	$0.00	$0.00	$0.00	$0.00
011602000218	$0.00	$0.00	$0.00	$0.00	$0.00	$2,148.56	$2,148.56	$0.00	$1,240.30	$0.01	$1,426.35	$0.00	$0.00	$0.00	$0.00	$2,369.41
062518692011	$0.00	$0.00	$0.00	$0.00	$0.00	$620.27	$620.27	$0.00	$546.60	$0.02	$628.67	$0.00	$0.00	$0.00	$0.00	$1,702.32
062518712016	$0.00	$0.00	$0.00	$0.00	$0.00	$620.49	$620.49	$0.00	$546.70	$0.10	$628.66	$0.00	$0.00	$0.00	$0.00	$0.00
Total Depto	$0.00	$0.00	$0.00	$0.00	$0.00	$4,264.42	$4,264.42	$0.00	$2,999.50	$0.23	$3,449.49	$0.00	$0.00	$0.00	$0.00	$4,071.73
Departamento 36																
030104001208	$0.00	$0.00	$0.00	$0.00	$0.00	$1,508.42	$1,508.42	$0.00	$962.40	$0.07	$1,106.83	$0.00	$0.00	$0.00	$0.00	$0.00
030305001135	$0.00	$0.00	$0.00	$0.00	$0.00	$621.13	$621.13	$0.00	$547.00	$0.05	$629.03	$0.00	$0.00	$0.00	$0.00	$2,658.19
030306002017	$0.00	$0.00	$0.00	$0.00	$0.00	$442.36	$442.36	$0.00	$454.70	$0.17	$522.93	$0.00	$0.00	$0.00	$0.00	$0.00
Total Depto	$0.00	$0.00	$0.00	$0.00	$0.00	$2,571.91	$2,571.91	$0.00	$1,964.10	$0.29	$2,258.79	$0.00	$0.00	$0.00	$0.00	$2,658.19
Departamento 40																
010401000675	$0.00	$0.00	$0.00	$0.00	$0.00	$2,148.09	$2,148.09	$0.00	$1,240.10	-$0.06	$1,426.14	$0.00	$0.00	$0.00	$0.00	$0.00
011003000073	$0.00	$0.00	$0.00	$0.00	$0.00	$755.70	$755.70	$0.00	$610.00	$0.02	$701.51	$0.00	$0.00	$0.00	$0.00	$0.00
031304000234	$0.00	$0.00	$0.00	$0.00	$0.00	$1,507.57	$1,507.57	$0.00	$962.00	$0.05	$1,106.31	$0.00	$0.00	$0.00	$0.00	$2,750.67
031305000238	$0.00	$0.00	$0.00	$0.00	$0.00	$483.40	$483.40	$0.00	$477.60	$0.04	$549.22	$0.00	$2,121.72	$117.30	$0.00	$0.00
031314000243	$0.00	$0.00	$0.00	$0.00	$0.00	$819.78	$819.78	$0.00	$640.00	$0.08	$736.01	$0.00	$0.00	$0.00	$0.00	$890.33
031314000244	$0.00	$0.00	$0.00	$0.00	$0.00	$510.10	$510.10	$0.00	$492.50	-$0.04	$566.42	$0.00	$0.00	$0.00	$0.00	$921.03
031315282014	$0.00	$0.00	$0.00	$0.00	$0.00	$755.70	$755.70	$0.00	$610.00	-$0.01	$701.51	$0.00	$0.00	$0.00	$0.00	$0.00
031316002014	$0.00	$0.00	$0.00	$0.00	$0.00	$574.14	$574.14	$0.00	$525.00	-$0.09	$603.75	$0.00	$0.00	$0.00	$0.00	$0.00
040400000334	$0.00	$0.00	$0.00	$0.00	$0.00	$1,033.38	$1,033.38	$0.00	$740.00	$0.03	$850.99	$0.00	$0.00	$0.00	$0.00	$0.00
040401000333	$0.00	$0.00	$0.00	$0.00	$0.00	$510.10	$510.10	$0.00	$492.50	-$0.01	$566.42	$0.00	$0.00	$0.00	$0.00	$0.00
040405002014	$0.00	$0.00	$0.00	$0.00	$0.00	$755.70	$755.70	$0.00	$610.00	-$0.01	$701.51	$0.00	$0.00	$0.00	$0.00	$0.00
040406012014	$0.00	$0.00	$0.00	$0.00	$0.00	$755.70	$755.70	$0.00	$610.00	$0.19	$701.51	$0.00	$0.00	$0.00	$0.00	$0.00
Total Depto	$0.00	$0.00	$0.00	$0.00	$0.00	$10,609.36	$10,609.36	$0.00	$8,009.70	$0.19	$9,211.30	$0.00	$2,121.72	$117.30	$0.00	$4,562.03
Departamento 44																
010101002015	$0.00	$0.00	$0.00	$0.00	$0.00	$565.17	$565.17	$0.00	$520.80	-$0.09	$598.96	$0.00	$0.00	$0.00	$0.00	$1,447.00
011501002851	$0.00	$0.00	$0.00	$0.00	$0.00	$2,834.64	$2,834.64	$0.00	$1,532.00	$0.12	$1,761.78	$0.00	$0.00	$0.00	$0.00	$2,622.06
Total Depto	$0.00	$0.00	$0.00	$0.00	$0.00	$3,399.81	$3,399.81	$0.00	$2,052.80	$0.03	$2,360.74	$0.00	$0.00	$0.00	$0.00	$4,069.06
Departamento 45																
011501002860	$0.00	$0.00	$0.00	$0.00	$0.00	$1,877.37	$1,877.37	$0.00	$1,125.00	-$0.05	$1,293.68	$0.00	$0.00	$0.00	$0.00	$0.00
011504000098	$0.00	$0.00	$0.00	$0.00	$0.00	$666.63	$666.63	$0.00	$568.30	$0.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
011504002859	$0.00	$0.00	$0.00	$0.00	$0.00	$666.63	$666.63	$0.00	$568.30	-$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
031104000231	$0.00	$0.00	$0.00	$0.00	$0.00	$293.67	$293.67	$0.00	$365.40	$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
050202000349	$0.00	$0.00	$0.00	$0.00	$0.00	$666.63	$666.63	$0.00	$568.30	$0.07	$653.57	$0.00	$0.00	$0.00	$0.00	$895.08
050202000555	$0.00	$0.00	$0.00	$0.00	$0.00	$319.91	$319.91	$0.00	$381.80	$0.04	$439.09	$0.00	$0.00	$0.00	$0.00	$1,273.00
050203000354	$0.00	$0.00	$0.00	$0.00	$0.00	$320.07	$320.07	$0.00	$381.90	-$0.09	$439.16	$0.00	$0.00	$0.00	$0.00	$616.27
050204000358	$0.00	$0.00	$0.00	$0.00	$0.00	$389.50	$389.50	$0.00	$425.20	$0.09	$488.97	$0.00	$0.00	$0.00	$0.00	$924.40
050204000826	$0.00	$0.00	$0.00	$0.00	$0.00	$666.63	$666.63	$0.00	$568.30	-$0.07	$653.59	$0.00	$0.00	$0.00	$0.00	$1,895.00
050204000827	$0.00	$0.00	$0.00	$0.00	$0.00	$319.91	$319.91	$0.00	$381.80	$0.02	$439.11	$0.00	$0.00	$0.00	$0.00	$0.00
050205000360	$0.00	$0.00	$0.00	$0.00	$0.00	$666.63	$666.63	$0.00	$568.30	-$0.04	$653.56	$0.00	$0.00	$0.00	$0.00	$0.00
050205000361	$0.00	$0.00	$0.00	$0.00	$0.00	$666.63	$666.63	$0.00	$568.30	-$0.14	$653.59	$0.00	$0.00	$0.00	$0.00	$1,775.27
050205000544	$0.00	$0.00	$0.00	$0.00	$0.00	$516.37	$516.37	$0.00	$496.00	-$0.03	$570.46	$0.00	$0.00	$0.00	$0.00	$0.00
051003000560	$0.00	$0.00	$0.00	$0.00	$0.00	$319.91	$319.91	$0.00	$381.80	$0.05	$439.08	$0.00	$0.00	$0.00	$0.00	$0.00
051206090751	$0.00	$0.00	$0.00	$0.00	$0.00	$880.23	$880.23	$0.00	$568.30	$0.11	$653.55	$0.00	$3,659.16	$182.10	$0.00	$0.00
062516452011	$0.00	$0.00	$0.00	-$125.10	$0.00	$258.81	$133.71	$0.00	$333.50	$0.05	$383.53	$0.00	$0.00	$0.00	$0.00	$1,112.00
062516462017	$0.00	$0.00	$0.00	$0.00	$0.00	$666.63	$666.63	$0.00	$568.30	$0.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
062516472017	$0.00	$0.00	$0.00	-$125.10	$0.00	$269.58	$144.48	$0.00	$343.40	$0.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Total Depto	$0.00	$0.00	$0.00	-$250.20	$0.00	$10,431.74	$10,181.54	$0.00	$9,162.20	$0.26	$7,760.94	$0.00	$3,659.16	$182.10	$0.00	$8,491.02
Departamento 46																
050301002840	$0.00	$0.00	$0.00	$0.00	$0.00	$1,612.87	$1,612.87	$0.00	$1,011.30	$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
050302002017	$0.00	$0.00	$0.00	$0.00	$0.00	$893.26	$893.26	$0.00	$674.40	$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
050306520000	$0.00	$0.00	$0.00	$0.00	$0.00	$313.51	$313.51	$0.00	$377.80	$0.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
050308000367	$0.00	$0.00	$0.00	-$107.37	$0.00	$291.23	$183.86	$0.00	$363.30	$0.12	$417.77	$0.00	$0.00	$0.00	$0.00	$1,212.00
050308000368	$0.00	$0.00	$0.00	$0.00	$0.00	$313.51	$313.51	$0.00	$377.80	$0.08	$434.49	$0.00	$0.00	$0.00	$0.00	$531.36
050314000372	$0.00	$0.00	$0.00	$0.00	$0.00	$313.51	$313.51	$0.00	$377.80	$0.02	$434.51	$0.00	$0.00	$0.00	$0.00	$0.00
050314000429	$0.00	$0.00	$0.00	$0.00	$0.00	$313.51	$313.51	$0.00	$377.80	$0.06	$434.51	$0.00	$0.00	$0.00	$0.00	$931.36
050314000748	$0.00	$0.00	$0.00	$0.00	$0.00	$313.51	$313.51	$0.00	$377.80	$0.02	$434.51	$0.00	$0.00	$0.00	$0.00	$1,260.00
050314000836	$0.00	$0.00	$0.00	$0.00	$0.00	$442.72	$442.72	$0.00	$454.90	-$0.11	$523.19	$0.00	$1,253.34	$66.69	$0.00	$0.00
050314001181	$0.00	$0.00	$0.00	$0.00	$0.00	$313.51	$313.51	$0.00	$377.80	-$0.06	$434.49	$0.00	$0.00	$0.00	$0.00	$677.90
050802000913	$0.00	$0.00	$0.00	$0.00	$0.00	$704.86	$704.86	$0.00	$586.20	$0.01	$674.09	$0.00	$0.00	$0.00	$0.00	$0.00
051314001103	$0.00	$0.00	$0.00	$0.00	$0.00	$313.51	$313.51	$0.00	$377.80	$0.04	$434.51	$0.00	$0.00	$0.00	$0.00	$301.18
052303000695	$0.00	$0.00	$0.00	$0.00	$0.00	$704.86	$704.86	$0.00	$586.20	-$0.01	$674.11	$0.00	$0.00	$0.00	$0.00	$1,954.00
052303000731	$0.00	$0.00	$0.00	$0.00	$0.00	$313.51	$313.51	$0.00	$377.80	$0.02	$434.51	$0.00	$0.00	$0.00	$0.00	$1,260.00
052304052014	$0.00	$0.00	$0.00	$0.00	$0.00	$1,105.57	$1,105.57	$0.00	$773.80	$0.00	$889.87	$0.00	$0.00	$0.00	$0.00	$2,150.00
062513122012	$0.00	$0.00	$0.00	$0.00	$0.00	$313.51	$313.51	$0.00	$377.80	$0.07	$434.52	$0.00	$0.00	$0.00	$0.00	$1,119.94
062513132014	$0.00	$0.00	$0.00	$0.00	$0.00	$313.51	$313.51	$0.00	$377.80	-$0.02	$434.51	$0.00	$0.00	$0.00	$0.00	$602.24
062525272711	$0.00	$0.00	$0.00	$0.00	$0.00	$313.83	$313.83	$0.00	$378.00	$0.04	$434.73	$0.00	$0.00	$0.00	$0.00	$0.00
062525282017	$0.00	$0.00	$0.00	$0.00	$0.00	$850.75	$850.75	$0.00	$654.50	$0.06	$434.29	$0.00	$0.00	$0.00	$0.00	$1,620.00
062525292017	$0.00	$0.00	$0.00	$0.00	$0.00	$704.22	$704.22	$0.00	$585.90	$0.00	$673.79	$0.00	$0.00	$0.00	$0.00	$0.00
062526302017	$0.00	$0.00	$0.00	$0.00	$0.00	$313.35	$313.35	$0.00	$377.70	-$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
062526312017	$0.00	$0.00	$0.00	$0.00	$0.00	$313.35	$313.35	$0.00	$377.70	$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
062527322017	$0.00	$0.00	$0.00	$0.00	$0.00	$313.35	$313.35	$0.00	$377.70	$0.00	$434.30	$0.00	$0.00	$0.00	$0.00	$0.00
Total Depto	$0.00	$0.00	$0.00	-$107.37	$0.00	$11,699.32	$11,591.95	$0.00	$10,979.60	$0.59	$9,066.70	$0.00	$1,253.34	$66.69	$0.00	$13,619.98
Departamento 47																
010318002016	$0.00	$0.00	$0.00	$0.00	$0.00	$1,041.28	$1,041.28	$0.00	$743.70	-$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
050202000346	$0.00	$0.00	$0.00	-$145.38	$0.00	$206.26	$60.88	$0.00	$285.20	$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
050605001127	$0.00	$0.00	$0.00	$0.00	$0.00	$448.81	$448.81	$0.00	$458.30	$0.12	$527.02	$0.00	$0.00	$0.00	$0.00	$889.00
050606000386	$0.00	$0.00	$0.00	-$145.38	$0.00	$206.04	$60.66	$0.00	$285.00	$0.04	$327.70	$0.00	$0.00	$0.00	$0.00	$905.00
050606000402	$0.00	$0.00	$0.00	-$145.38	$0.00	$206.26	$60.88	$0.00	$285.20	$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
050606123000	$0.00	$0.00	$0.00	-$145.38	$0.00	$206.26	$60.88	$0.00	$285.20	$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
050606600452	$0.00	$0.00	$0.00	$0.00	$0.00	$314.95	$314.95	$0.00	$378.70	-$0.19	$435.50	$0.00	$0.00	$0.00	$0.00	$1,263.00
050606600588	$0.00	$0.00	$0.00	-$145.38	$0.00	$206.26	$60.88	$0.00	$285.20	-$0.08	$327.96	$0.00	$0.00	$0.00	$0.00	$0.00
050606600630	$0.00	$0.00	$0.00	-$145.38	$0.00	$206.26	$60.88	$0.00	$285.20	$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
050607100326	$0.00	$0.00	$0.00	-$145.38	$0.00	$206.04	$60.66	$1,000.00	$285.00	-$0.01	$327.75	$0.00	$0.00	$0.00	$0.00	$0.00
050614000411	$0.00	$0.00	$0.00	-$145.38	$0.00	$206.26	$60.88	$0.00	$285.20	-$0.16	$327.97	$0.00	$0.00	$0.00	$0.00	$574.67
050614000420	$0.00	$0.00	$0.00	$0.00	$0.00	$448.81	$448.81	$0.00	$458.30	-$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
050614000424	$0.00	$0.00	$0.00	$0.00	$0.00	$448.46	$448.46	$0.00	$458.10	-$0.09	$526.82	$0.00	$0.00	$0.00	$0.00	$499.00
050614000807	$0.00	$0.00	$0.00	$0.00	$0.00	$354.15	$354.15	$0.00	$403.20	$0.09	$463.72	$0.00	$0.00	$0.00	$0.00	$1,344.00
050614001130	$0.00	$0.00	$0.00	-$145.38	$0.00	$206.26	$60.88	$0.00	$285.20	$0.11	$327.97	$0.00	$0.00	$0.00	$0.00	$0.00
050615570000	$0.00	$0.00	$0.00	$0.00	$0.00	$392.01	$392.01	$0.00	$426.60	-$0.12	$490.59	$0.00	$0.00	$0.00	$0.00	$1,422.00
051003000564	$0.00	$0.00	$0.00	$0.00	$0.00	$666.63	$666.63	$0.00	$568.30	$0.14	$653.58	$0.00	$0.00	$0.00	$0.00	$1,589.00
051007000584	$0.00	$0.00	$0.00	-$145.38	$0.00	$206.26	$60.88	$0.00	$285.20	$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
051007000809	$0.00	$0.00	$0.00	-$145.38	$0.00	$206.15	$60.77	$0.00	$285.10	-$0.09	$327.89	$0.00	$0.00	$0.00	$0.00	$951.00
051007000811	$0.00	$0.00	$0.00	-$145.38	$0.00	$206.15	$60.77	$0.00	$285.10	$0.11	$327.89	$0.00	$0.00	$0.00	$0.00	$951.00
052305000709	$0.00	$0.00	$0.00	-$145.38	$0.00	$206.15	$60.77	$0.00	$285.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
062513422012	$0.00	$0.00	$0.00	$0.00	$0.00	$448.81	$448.81	$0.00	$458.30	-$0.07	$527.06	$0.00	$1,474.55	$91.80	$0.00	$0.00
062515342011	$0.00	$0.00	$0.00	$0.00	$0.00	$314.95	$314.95	$0.00	$378.70	$0.01	$435.50	$0.00	$0.00	$0.00	$0.00	$1,851.00
062516442011	$0.00	$0.00	$0.00	-$145.38	$0.00	$206.26	$60.88	$0.00	$285.20	-$0.02	$327.96	$0.00	$0.00	$0.00	$0.00	$1,417.47
062517582011	$0.00	$0.00	$0.00	-$145.38	$0.00	$206.26	$60.88	$0.00	$285.20	-$0.08	$327.96	$0.00	$0.00	$0.00	$0.00	$0.00
062517642011	$0.00	$0.00	$0.00	-$145.38	$0.00	$206.26	$60.88	$0.00	$285.20	-$0.08	$327.96	$0.00	$0.00	$0.00	$0.00	$912.00
062517772011	$0.00	$0.00	$0.00	-$145.38	$0.00	$206.26	$60.88	$0.00	$285.20	-$0.08	$327.96	$0.00	$0.00	$0.00	$0.00	$0.00
062517942011	$0.00	$0.00	$0.00	$0.00	$0.00	$365.35	$365.35	$0.00	$285.20	$0.05	$327.96	$0.00	$0.00	$0.00	$0.00	$1,426.00
062517962013	$0.00	$0.00	$0.00	$0.00	$0.00	$314.95	$314.95	$0.00	$378.70	$0.02	$435.49	$0.00	$0.00	$0.00	$0.00	$1,023.00
062517972014	$0.00	$0.00	$0.00	-$125.10	$0.00	$271.43	$146.33	$2,100.00	$285.10	-$0.07	$327.91	$0.00	$0.00	$0.00	$0.00	$951.00
062517982014	$0.00	$0.00	$0.00	-$145.38	$0.00	$206.15	$60.77	$0.00	$285.10	$0.09	$327.91	$0.00	$0.00	$0.00	$0.00	$469.80
062518022014	$0.00	$0.00	$0.00	-$145.38	$0.00	$206.26	$60.88	$0.00	$285.20	$0.15	$327.93	$0.00	$0.00	$0.00	$0.00	$951.00
062518032015	$0.00	$0.00	$0.00	-$145.38	$0.00	$206.26	$60.88	$0.00	$285.20	$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
062518042015	$0.00	$0.00	$0.00	-$145.38	$0.00	$206.26	$60.88	$0.00	$285.20	$0.01	$327.96	$0.00	$0.00	$0.00	$0.00	$1,168.31
062518052015	$0.00	$0.00	$0.00	-$145.38	$0.00	$206.26	$60.88	$0.00	$285.20	$0.12	$327.96	$0.00	$0.00	$0.00	$0.00	$0.00
062518062015	$0.00	$0.00	$0.00	-$145.38	$0.00	$206.26	$60.88	$0.00	$285.20	-$0.08	$327.96	$0.00	$0.00	$0.00	$0.00	$824.00
062519072017	$0.00	$0.00	$0.00	$0.00	$0.00	$1,725.43	$1,725.43	$0.00	$1,060.40	$0.04	$1,219.45	$0.00	$0.00	$0.00	$0.00	$0.00
062519102017	$0.00	$0.00	$0.00	-$145.38	$0.00	$206.04	$60.66	$0.00	$285.00	-$0.01	$327.75	$0.00	$0.00	$0.00	$0.00	$475.00
062519112017	$0.00	$0.00	$0.00	-$145.38	$0.00	$206.04	$60.66	$0.00	$285.00	-$0.01	$327.75	$0.00	$0.00	$0.00	$0.00	$0.00
062519122017	$0.00	$0.00	$0.00	-$145.38	$0.00	$206.04	$60.66	$0.00	$285.00	-$0.01	$327.75	$0.00	$0.00	$0.00	$0.00	$327.00
062519132017	$0.00	$0.00	$0.00	-$145.38	$0.00	$206.04	$60.66	$0.00	$285.00	-$0.01	$327.75	$0.00	$0.00	$0.00	$0.00	$204.00
062519142017	$0.00	$0.00	$0.00	-$145.38	$0.00	$206.04	$60.66	$0.00	$285.00	-$0.01	$327.75	$0.00	$0.00	$0.00	$0.00	$0.00
062519152017	$0.00	$0.00	$0.00	-$145.38	$0.00	$206.04	$60.66	$0.00	$285.00	-$0.01	$327.75	$0.00	$0.00	$0.00	$0.00	$0.00
062519162017	$0.00	$0.00	$0.00	-$145.38	$0.00	$206.04	$60.66	$0.00	$285.00	-$0.01	$327.75	$0.00	$0.00	$0.00	$0.00	$0.00
062519172017	$0.00	$0.00	$0.00	-$145.38	$0.00	$206.04	$60.66	$0.00	$285.00	-$0.01	$327.75	$0.00	$0.00	$0.00	$0.00	$0.00
062519182018	$0.00	$0.00	$0.00	-$145.38	$0.00	$206.04	$60.66	$0.00	$285.00	-$0.01	$327.75	$0.00	$0.00	$0.00	$0.00	$0.00
Total Depto	$0.00	$0.00	$0.00	-$4,777.26	$0.00	$14,153.48	$9,376.22	$3,100.00	$15,865.40	$0.19	$14,567.04	$0.00	$1,474.55	$91.80	$0.00	$22,387.25
Departamento 49																
017070702011	$0.00	$0.00	$0.00	-$160.30	$0.00	$165.78	$5.49	$0.00	$248.00	-$0.10	$285.21	$0.00	$0.00	$0.00	$0.00	$827.00
017676762011	$0.00	$0.00	$0.00	-$125.10	$0.00	$231.83	$106.72	$0.00	$308.70	-$0.12	$355.06	$0.00	$0.00	$0.00	$0.00	$1,029.00
017878782011	$0.00	$0.00	$0.00	-$188.71	-$81.67	$107.05	$0.00	$0.00	$184.40	-$0.14	$212.05	$0.00	$0.00	$0.00	$0.00	$313.74
017979792011	$0.00	$0.00	$0.00	$0.00	$0.00	$512.57	$512.57	$0.00	$445.60	$0.01	$512.48	$846.00	$0.00	$0.00	$0.00	$0.00
018080802011	$0.00	$0.00	$0.00	$0.00	$0.00	$426.06	$426.06	$0.00	$445.60	$0.16	$512.46	$0.00	$0.00	$0.00	$0.00	$0.00
018181812011	$0.00	$0.00	$0.00	-$160.30	$0.00	$165.78	$5.49	$0.00	$248.00	-$0.10	$285.21	$0.00	$0.00	$0.00	$0.00	$788.00
018383832011	$0.00	$0.00	$0.00	-$160.30	$0.00	$165.78	$5.49	$0.00	$248.00	$0.10	$285.21	$0.00	$0.00	$0.00	$0.00	$827.00
030309000213	$0.00	$0.00	$0.00	$0.00	$0.00	$1,848.21	$1,848.21	$0.00	$1,112.60	$0.01	$1,279.46	$0.00	$0.00	$0.00	$3,818.00	$0.00
050603000230	$0.00	$0.00	$0.00	$0.00	$0.00	$322.33	$322.33	$0.00	$308.70	-$0.16	$355.06	$0.00	$0.00	$0.00	$0.00	$1,029.00
050603000322	$0.00	$0.00	$0.00	$0.00	$0.00	$426.06	$426.06	$0.00	$445.60	-$0.06	$512.48	$0.00	$0.00	$0.00	$0.00	$0.00
050603000344	$0.00	$0.00	$0.00	-$125.10	$0.00	$231.83	$106.72	$0.00	$308.70	$0.10	$355.04	$0.00	$0.00	$0.00	$0.00	$1,029.00
050603000361	$0.00	$0.00	$0.00	-$125.10	$0.00	$231.83	$106.72	$0.00	$308.70	$0.03	$355.05	$0.00	$1,513.83	$54.23	$0.00	$0.00
050603000436	$0.00	$0.00	$0.00	-$125.10	$0.00	$231.83	$106.72	$0.00	$308.70	-$0.06	$355.06	$0.00	$0.00	$0.00	$0.00	$770.34
050603000440	$0.00	$0.00	$0.00	-$125.10	$0.00	$231.83	$106.72	$0.00	$308.70	-$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
050603000442	$0.00	$0.00	$0.00	-$125.10	$0.00	$268.22	$143.11	$0.00	$308.70	-$0.05	$355.06	$0.00	$0.00	$0.00	$0.00	$1,029.00
050603000444	$0.00	$0.00	$0.00	$0.00	$0.00	$322.33	$322.33	$0.00	$308.70	$0.00	$355.06	$0.00	$0.00	$0.00	$0.00	$1,029.00
050603000445	$0.00	$0.00	$0.00	-$125.10	$0.00	$231.83	$106.72	$0.00	$308.70	$0.08	$355.06	$0.00	$0.00	$0.00	$0.00	$1,029.00
050603000446	$0.00	$0.00	$0.00	$0.00	$0.00	$322.33	$322.33	$0.00	$308.70	$0.00	$355.06	$0.00	$0.00	$0.00	$0.00	$1,029.00
050603000448	$0.00	$0.00	$0.00	-$125.10	$0.00	$231.83	$106.72	$0.00	$308.70	$0.08	$355.06	$0.00	$0.00	$0.00	$0.00	$0.00
050603000449	$0.00	$0.00	$0.00	$0.00	$0.00	$426.06	$426.06	$0.00	$445.60	-$0.01	$512.43	$0.00	$0.00	$0.00	$0.00	$0.00
050603000451	$0.00	$0.00	$0.00	-$188.71	-$81.67	$107.05	$0.00	$0.00	$184.40	$0.14	$212.05	$0.00	$0.00	$0.00	$0.00	$0.00
050603000452	$0.00	$0.00	$0.00	$0.00	$0.00	$634.55	$634.55	$0.00	$445.60	$0.14	$512.43	$0.00	$0.00	$0.00	$0.00	$0.00
050603000454	$0.00	$0.00	$0.00	-$125.10	$0.00	$231.83	$106.72	$0.00	$308.70	$0.08	$355.06	$0.00	$0.00	$0.00	$0.00	$1,029.00
050603000459	$0.00	$0.00	$0.00	$0.00	$0.00	$371.73	$371.73	$0.00	$308.70	$0.02	$355.06	$0.00	$0.00	$0.00	$0.00	$683.04
050603000461	$0.00	$0.00	$0.00	$0.00	$0.00	$426.06	$426.06	$0.00	$445.60	$0.13	$512.48	$0.00	$0.00	$0.00	$0.00	$660.21
050603000465	$0.00	$0.00	$0.00	$0.00	$0.00	$376.04	$376.04	$0.00	$308.80	$0.18	$355.13	$0.00	$0.00	$0.00	$0.00	$453.53
050603000467	$0.00	$0.00	$0.00	-$125.10	$0.00	$231.83	$106.72	$0.00	$308.70	$0.08	$355.06	$0.00	$0.00	$0.00	$0.00	$1,029.00
050603000539	$0.00	$0.00	$0.00	-$125.10	$0.00	$231.83	$106.72	$0.00	$308.70	$0.10	$355.04	$0.00	$0.00	$0.00	$0.00	$896.00
050603000573	$0.00	$0.00	$0.00	-$125.10	$0.00	$268.22	$143.11	$0.00	$308.70	-$0.04	$355.06	$0.00	$0.00	$0.00	$0.00	$792.39
050603000604	$0.00	$0.00	$0.00	-$125.10	$0.00	$231.83	$106.72	$0.00	$308.70	$0.09	$355.05	$0.00	$0.00	$0.00	$0.00	$1,029.00
050603000813	$0.00	$0.00	$0.00	$0.00	$0.00	$426.06	$426.06	$0.00	$445.60	-$0.03	$512.45	$0.00	$0.00	$0.00	$0.00	$0.00
050603000814	$0.00	$0.00	$0.00	-$160.30	$0.00	$165.78	$5.49	$0.00	$248.00	-$0.11	$285.22	$0.00	$0.00	$0.00	$0.00	$1,240.00

Código	Abono a PLMP	Fondo de Garantía PLMP	Desc. por daño al patrimonio mpal.	Desc. Uniformes Secretariales	Descuento "FAMSA"	Fondo Revolvente	*TOTAL* *DEDUCCIONES*	*NETO*	Invalidez y Vida	Cesantia y Vejez	Enf. y Mat. Patron
Departamento 33											
010109002867	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,991.05	$6,376.60	$0.00	$0.00	$231.00
040301002017	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,361.92	$3,814.00	$0.00	$0.00	$231.00
040302002017	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,236.88	$5,528.80	$0.00	$0.00	$231.00
040303002017	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$988.32	$5,025.60	$0.00	$0.00	$231.00
040304012017	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,548.92	$4,465.00	$0.00	$0.00	$231.00
Total Depto	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$14,127.09	$25,210.00	$0.00	$0.00	$1,155.00
Departamento 34											
011601000034	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,422.87	$6,720.20	$0.00	$0.00	$231.00
030304000206	$2,515.40	$70.20	$0.00	$0.00	$0.00	$0.00	$4,405.16	$2,400.60	$0.00	$0.00	$231.00
030304000207	$2,182.16	$60.90	$0.00	$0.00	$0.00	$0.00	$3,753.28	$2,154.80	$0.00	$0.00	$231.00
030304000208	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,510.08	$4,398.00	$0.00	$0.00	$231.00
031306000235	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,510.28	$4,397.80	$0.00	$0.00	$231.00
031306002016	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,470.81	$7,560.20	$0.00	$0.00	$231.00
051010000311	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,271.00	$2,157.40	$0.00	$0.00	$231.00
062519712012	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,101.32	$2,804.60	$0.00	$0.00	$231.00
062519722017	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,509.32	$4,396.60	$0.00	$0.00	$231.00
062519732017	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,194.00	$3,964.80	$0.00	$0.00	$231.00
062519742017	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$494.41	$3,997.80	$0.00	$0.00	$231.00
062519752018	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,509.52	$4,396.40	$0.00	$0.00	$231.00
Total Depto	$4,697.56	$131.10	$0.00	$0.00	$0.00	$0.00	$31,152.05	$49,349.20	$0.00	$0.00	$2,772.00
Departamento 35											
010210002844	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,306.91	$5,634.80	$0.00	$0.00	$231.00
011602000218	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,184.63	$6,960.60	$0.00	$0.00	$231.00
062518692011	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,497.88	$3,246.40	$0.00	$0.00	$231.00
062518712016	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,795.95	$4,858.40	$0.00	$0.00	$231.00
Total Depto	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$14,785.37	$20,700.20	$0.00	$0.00	$924.00
Departamento 36											
030104001208	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,577.72	$8,368.20	$0.00	$0.00	$231.00
030305001135	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,455.40	$2,202.20	$0.00	$0.00	$231.00
030306002017	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,420.16	$4,240.60	$0.00	$0.00	$231.00
Total Depto	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9,453.28	$14,811.00	$0.00	$0.00	$693.00
Departamento 40											
010401000675	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,814.27	$9,328.80	$0.00	$0.00	$231.00
011003000073	$2,139.39	$42.98	$0.00	$229.00	$0.00	$0.00	$4,478.60	$2,859.40	$0.00	$0.00	$231.00
031304000234	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,326.60	$4,813.00	$0.00	$0.00	$231.00
031305000238	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,749.28	$2,158.80	$0.00	$0.00	$231.00
031314000243	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,086.20	$4,575.80	$0.00	$0.00	$231.00
031314000244	$0.00	$0.00	$0.00	$229.00	$0.00	$0.00	$2,719.01	$3,350.00	$0.00	$0.00	$231.00
031315282014	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,067.20	$5,270.80	$0.00	$0.00	$231.00
031316002014	$0.00	$0.00	$0.00	$229.00	$0.00	$0.00	$1,931.80	$4,488.20	$0.00	$0.00	$231.00
040400000334	$0.00	$0.00	$0.00	$229.00	$0.00	$0.00	$2,853.40	$6,258.60	$0.00	$0.00	$231.00
040401000333	$0.00	$0.00	$0.00	$229.00	$0.00	$0.00	$1,798.01	$4,271.00	$0.00	$0.00	$231.00
040405002014	$0.00	$0.00	$0.00	$229.00	$0.00	$0.00	$2,296.20	$5,041.80	$0.00	$0.00	$231.00
040406012014	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,067.40	$5,270.60	$0.00	$0.00	$231.00
Total Depto	$2,139.39	$42.98	$0.00	$1,374.00	$0.00	$0.00	$38,187.97	$57,686.80	$0.00	$0.00	$2,772.00
Departamento 44											
010101002015	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,131.84	$4,023.80	$0.00	$0.00	$231.00
011501002851	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,750.60	$8,545.00	$0.00	$0.00	$231.00
Total Depto	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,882.44	$12,568.80	$0.00	$0.00	$462.00
Departamento 45											
011501002860	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,296.00	$10,479.00	$0.00	$0.00	$231.00
011504000098	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,235.05	$5,652.60	$0.00	$0.00	$231.00
011504002859	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,234.85	$5,652.80	$0.00	$0.00	$231.00
031104000231	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$659.12	$4,646.20	$0.00	$0.00	$231.00
050202000349	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,783.65	$4,104.00	$0.00	$0.00	$231.00
050202000555	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,413.84	$2,459.60	$0.00	$0.00	$231.00
050203000354	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,757.31	$3,117.20	$0.00	$0.00	$231.00
050204000358	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,228.16	$3,114.00	$0.00	$0.00	$231.00
050204000826	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,783.45	$4,051.20	$0.00	$0.00	$231.00
050204000827	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,140.84	$3,732.60	$0.00	$0.00	$231.00
050205000360	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,888.45	$4,999.20	$0.00	$0.00	$231.00
050205000361	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,663.65	$3,224.00	$0.00	$0.00	$231.00
050205000544	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,582.80	$4,524.00	$0.00	$0.00	$231.00
051003000560	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,140.84	$3,732.60	$0.00	$0.00	$231.00
051206090751	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,943.45	$1,944.20	$0.00	$0.00	$231.00
062516452011	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,962.79	$2,389.00	$0.00	$0.00	$231.00
062516462017	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,235.05	$5,652.60	$0.00	$0.00	$231.00
062516472017	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$487.92	$3,970.80	$0.00	$0.00	$231.00
Total Depto	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$39,437.22	$77,445.60	$0.00	$0.00	$4,158.00
Departamento 46											
050301002840	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,624.23	$9,047.80	$0.00	$0.00	$231.00
050302002017	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,567.72	$6,465.80	$0.00	$0.00	$231.00
050306520000	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$691.44	$4,138.80	$0.00	$0.00	$231.00
050308000367	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,177.05	$2,496.60	$0.00	$0.00	$231.00
050308000368	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,657.24	$3,173.00	$0.00	$0.00	$231.00
050314000372	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,125.84	$3,704.40	$0.00	$0.00	$231.00
050314000429	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,057.24	$2,773.00	$0.00	$0.00	$231.00
050314000748	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,385.84	$2,444.40	$0.00	$0.00	$231.00
050314000836	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,740.73	$2,922.20	$0.00	$0.00	$231.00
050314001181	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,803.64	$3,026.60	$0.00	$0.00	$231.00
050802000913	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,965.16	$5,115.80	$0.00	$0.00	$231.00
051314001103	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,427.04	$4,033.20	$0.00	$0.00	$231.00
052303000695	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,919.16	$3,161.80	$0.00	$0.00	$231.00
052303000731	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,385.84	$2,444.40	$0.00	$0.00	$231.00
052304052014	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,919.24	$4,187.80	$0.00	$0.00	$231.00
062513122012	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,245.84	$2,584.40	$0.00	$0.00	$231.00
062513132014	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,728.04	$3,102.20	$0.00	$0.00	$231.00
062525272711	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,126.60	$3,705.80	$0.00	$0.00	$231.00
062525282017	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,559.60	$4,888.00	$0.00	$0.00	$231.00
062525292017	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,963.91	$5,113.80	$0.00	$0.00	$231.00
062526302017	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$690.95	$4,138.20	$0.00	$0.00	$231.00
062526312017	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$691.15	$4,138.00	$0.00	$0.00	$231.00
062527322017	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,125.35	$3,703.80	$0.00	$0.00	$231.00
Total Depto	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$46,578.85	$90,509.80	$0.00	$0.00	$5,313.00
Departamento 47											
010318002016	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,784.96	$6,997.00	$0.00	$0.00	$231.00
050202000346	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$346.16	$3,484.00	$0.00	$0.00	$231.00
050605001127	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,323.25	$3,376.40	$0.00	$0.00	$231.00
050606000386	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,578.40	$2,249.60	$0.00	$0.00	$231.00
050606000402	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$346.16	$3,484.00	$0.00	$0.00	$231.00
050606123000	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$346.16	$3,484.00	$0.00	$0.00	$231.00
050606600452	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,391.96	$2,448.00	$0.00	$0.00	$231.00
050606600588	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$673.96	$3,156.20	$0.00	$0.00	$231.00
050606600630	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$346.16	$3,484.00	$0.00	$0.00	$231.00
050607100326	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,673.40	$2,154.60	$0.00	$0.00	$231.00
050614000411	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,248.56	$2,581.60	$0.00	$0.00	$231.00
050614000420	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$907.05	$4,792.60	$0.00	$0.00	$231.00
050614000424	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,932.29	$3,765.20	$0.00	$0.00	$231.00
050614000807	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,565.16	$2,539.40	$0.00	$0.00	$231.00
050614001130	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$674.16	$3,156.00	$0.00	$0.00	$231.00
050615570000	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,731.08	$2,626.20	$0.00	$0.00	$231.00
051003000564	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,477.65	$3,410.00	$0.00	$0.00	$231.00
051007000584	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$346.16	$3,484.00	$0.00	$0.00	$231.00
051007000809	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,624.67	$2,204.40	$0.00	$0.00	$231.00
051007000811	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,624.87	$2,204.20	$0.00	$0.00	$231.00
052305000709	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$345.87	$3,483.20	$0.00	$0.00	$231.00
062513422012	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,000.45	$2,699.20	$0.00	$0.00	$231.00
062515342011	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,980.16	$1,859.80	$0.00	$0.00	$231.00
062516442011	$0.00	$0.00	$0.00	$0.00	$218.47	$0.00	$2,309.96	$1,520.20	$0.00	$0.00	$231.00
062517582011	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$673.96	$3,156.20	$0.00	$0.00	$231.00
062517642011	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,585.96	$2,244.20	$0.00	$0.00	$231.00
062517772011	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$673.96	$3,156.20	$0.00	$0.00	$231.00
062517942011	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,404.56	$2,675.60	$0.00	$0.00	$231.00
062517962013	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,152.16	$2,687.80	$0.00	$0.00	$231.00
062517972014	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,810.27	$618.80	$0.00	$0.00	$231.00
062517982014	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,143.67	$2,685.40	$0.00	$0.00	$231.00
062518022014	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,625.16	$2,205.00	$0.00	$0.00	$231.00
062518032015	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$346.16	$3,484.00	$0.00	$0.00	$231.00
062518042015	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,842.36	$1,987.80	$0.00	$0.00	$231.00
062518052015	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$674.16	$3,156.00	$0.00	$0.00	$231.00
062518062015	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,497.96	$2,332.20	$0.00	$0.00	$231.00
062519072017	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,005.32	$8,197.00	$0.00	$0.00	$231.00
062519102017	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,148.40	$2,679.60	$0.00	$0.00	$231.00
062519112017	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$673.40	$3,154.60	$0.00	$0.00	$231.00
062519122017	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,000.40	$2,827.60	$0.00	$0.00	$231.00
062519132017	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$877.40	$2,950.60	$0.00	$0.00	$231.00
062519142017	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$673.40	$3,154.60	$0.00	$0.00	$231.00
062519152017	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$673.40	$3,154.60	$0.00	$0.00	$231.00
062519162017	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$673.40	$3,154.60	$0.00	$0.00	$231.00
062519172017	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$673.40	$3,154.60	$0.00	$0.00	$231.00
062519182018	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$673.40	$3,154.60	$0.00	$0.00	$231.00
Total Depto	$0.00	$0.00	$0.00	$0.00	$218.47	$0.00	$67,080.92	$140,615.40	$0.00	$0.00	$10,626.00
Departamento 49											
017070702011	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,365.60	$2,062.80	$0.00	$0.00	$231.00
017676762011	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,799.36	$2,284.60	$0.00	$0.00	$231.00
017878782011	$0.00	$0.00	$0.00	$0.00	$209.34	$0.00	$837.72	$1,903.80	$0.00	$0.00	$231.00
017979792011	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,316.66	$4,211.00	$0.00	$0.00	$231.00
018080802011	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,384.28	$4,178.20	$0.00	$0.00	$231.00
018181812011	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,326.60	$2,101.80	$0.00	$0.00	$231.00
018383832011	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,365.80	$2,062.60	$0.00	$0.00	$231.00
030309000213	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,058.28	$4,707.80	$0.00	$0.00	$231.00
050603000230	$0.00	$0.00	$0.00	$0.00	$580.16	$0.00	$2,595.09	$2,827.20	$0.00	$0.00	$231.00
050603000322	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,384.08	$4,921.40	$0.00	$0.00	$231.00
050603000344	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,799.56	$2,284.40	$0.00	$0.00	$231.00
050603000361	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,338.56	$1,745.40	$0.00	$0.00	$231.00
050603000436	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,540.76	$2,543.20	$0.00	$0.00	$231.00
050603000440	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$415.36	$3,668.60	$0.00	$0.00	$231.00
050603000442	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,835.82	$2,659.80	$0.00	$0.00	$231.00
050603000444	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,015.09	$2,892.20	$0.00	$0.00	$231.00
050603000445	$0.00	$0.00	$0.00	$0.00	$225.00	$0.00	$2,024.56	$2,059.40	$0.00	$0.00	$231.00
050603000446	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,015.09	$2,892.20	$0.00	$0.00	$231.00
050603000448	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$770.56	$3,313.40	$0.00	$0.00	$231.00
050603000449	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,384.08	$4,178.40	$0.00	$0.00	$231.00
050603000451	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$314.92	$2,426.60	$0.00	$0.00	$231.00
050603000452	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,592.72	$5,158.00	$0.00	$0.00	$231.00
050603000454	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,799.56	$2,284.40	$0.00	$0.00	$231.00
050603000459	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,718.55	$3,600.40	$0.00	$0.00	$231.00
050603000461	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,044.48	$3,518.00	$0.00	$0.00	$231.00
050603000465	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,493.68	$3,826.60	$0.00	$0.00	$231.00
050603000467	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,799.56	$2,284.40	$0.00	$0.00	$231.00
050603000539	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,666.56	$2,417.40	$0.00	$0.00	$231.00
050603000573	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,599.22	$2,896.40	$0.00	$0.00	$231.00
050603000604	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,799.56	$2,799.40	$0.00	$0.00	$231.00
050603000813	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,384.08	$4,178.40	$0.00	$0.00	$231.00
050603000814	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,778.60	$1,649.80	$0.00	$0.00	$231.00

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Fondo de ahorro Empresa	Gratificación para Despensa	Apoyo de Transporte	COMPENSACION	*TOTAL* *PERCEPCIONES*	Ret. Inv. Y Vida	Ret. Cesantia	Ret. Enf. y Mat. obrero	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	Fondo Afiliatorio 11.5%	Pension Alimenticia	Abono a PH	Fondo Garantia PH	Abono a PMP	Abono a PCP	Abono a PLMP	Fondo de Garantía PLMP	Desc. por daño al patrimonio mpal.	Desc. Uniformes Secretariales	Descuento "FAMSA"	Fondo Revolvente	*TOTAL* *DEDUCCIONES*	*NETO*	Invalidez y Vida	Cesantia y Vejez	Enf. y Mat. Patron
050603001054	Jimenez Veloz Luis Enrique	$4,456.00	$0.00	$0.00	$0.00	$222.80	$566.84	$316.84	$0.00	$5,562.48	$0.00	$0.00	$0.00	$0.00	$0.00	$426.06	$426.06	$0.00	$445.60	$0.14	$512.48	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,384.28	$4,178.20	$0.00	$0.00	$231.00
050603001058	Vazquez Valdivia Isaul Heriberto	$4,456.00	$0.00	$0.00	$0.00	$222.80	$566.84	$316.84	$0.00	$5,562.48	$0.00	$0.00	$0.00	$0.00	$0.00	$426.06	$426.06	$0.00	$445.60	$0.11	$512.48	$0.00	$0.00	$0.00	$0.00	$653.23	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,037.48	$3,525.00	$0.00	$0.00	$231.00
050603001147	Becerra Salas Salvador	$3,087.00	$0.00	$0.00	$0.00	$154.35	$546.30	$296.31	$0.00	$4,083.96	$0.00	$0.00	$0.00	-$125.10	$0.00	$231.83	$106.72	$0.00	$308.70	$0.08	$355.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$770.56	$3,313.40	$0.00	$0.00	$231.00
050603030447	Gonzalez Vazquez Alexis Uriel	$3,088.00	$823.34	$0.00	$0.00	$154.40	$546.32	$296.32	$0.00	$4,908.38	$0.00	$0.00	$0.00	$0.00	$0.00	$322.49	$322.49	$0.00	$308.80	-$0.16	$355.06	$0.00	$0.00	$0.00	$0.00	$224.39	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,210.58	$3,697.80	$0.00	$0.00	$231.00
050603030621	Becerra Salas Antonio De Jesus	$3,087.00	$0.00	$0.00	$0.00	$154.35	$546.30	$296.31	$0.00	$4,083.96	$0.00	$0.00	$0.00	-$125.10	$0.00	$231.83	$106.72	$0.00	$308.70	$0.08	$355.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$770.56	$3,313.40	$0.00	$0.00	$231.00
050603111000	Jaime Iñiguez Francisco Javier	$3,087.00	$0.00	$0.00	$0.00	$154.35	$546.30	$296.31	$0.00	$4,083.96	$0.00	$0.00	$0.00	-$125.10	$0.00	$231.83	$106.72	$0.00	$308.70	$0.08	$355.06	$0.00	$0.00	$0.00	$0.00	$1,029.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,799.56	$2,284.40	$0.00	$0.00	$231.00
050603112000	Martin Galvan Eduardo Eliseo	$3,087.00	$0.00	$0.00	$0.00	$154.35	$546.30	$296.31	$0.00	$4,083.96	$0.00	$0.00	$0.00	-$125.10	$0.00	$231.83	$106.72	$0.00	$308.70	$0.10	$355.04	$0.00	$0.00	$0.00	$0.00	$1,029.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,799.56	$2,284.40	$0.00	$0.00	$231.00
050603114000	Ruvalcaba De Leon Jorge Heriberto	$3,087.00	$1,234.99	$0.00	$0.00	$154.35	$546.30	$296.31	$0.00	$5,318.95	$0.00	$0.00	$0.00	$0.00	$0.00	$367.62	$367.62	$0.00	$308.70	-$0.03	$355.06	$0.00	$0.00	$0.00	$0.00	$1,029.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,060.35	$3,258.60	$0.00	$0.00	$231.00
050603650000	Rocha Esparza Salvador	$3,087.00	$0.00	$0.00	$0.00	$154.35	$546.30	$296.31	$0.00	$4,083.96	$0.00	$0.00	$0.00	-$125.10	$0.00	$231.83	$106.72	$0.00	$308.70	-$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$415.36	$3,668.60	$0.00	$0.00	$231.00
050606600629	Velazquez De La Torre Juan Jose Adrian	$4,456.00	$0.00	$0.00	$0.00	$222.80	$566.84	$316.84	$0.00	$5,562.48	$0.00	$0.00	$0.00	$0.00	$0.00	$426.06	$426.06	$0.00	$445.60	$0.16	$512.46	$0.00	$0.00	$0.00	$0.00	$417.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,801.28	$3,761.20	$0.00	$0.00	$231.00
050607100327	Casillas Arevalos Ramon	$3,087.00	$0.00	$0.00	$0.00	$154.35	$546.30	$296.31	$0.00	$4,083.96	$0.00	$0.00	$0.00	-$125.10	$0.00	$231.83	$106.72	$0.00	$308.70	-$0.06	$355.06	$0.00	$0.00	$0.00	$0.00	$602.34	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,372.76	$2,711.20	$0.00	$0.00	$231.00
050607100561	Martin Vera Gustavo	$4,454.00	$0.00	$0.00	$0.00	$222.70	$566.81	$316.81	$0.00	$5,560.32	$0.00	$0.00	$0.00	$0.00	$0.00	$425.70	$425.70	$0.00	$445.40	$0.07	$512.20	$0.00	$0.00	$0.00	$0.00	$1,180.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,563.92	$2,996.40	$0.00	$0.00	$231.00
050607100635	Perez Bautista Obed	$3,643.00	$971.56	$0.00	$0.00	$182.15	$554.64	$304.64	$0.00	$5,655.99	$0.00	$0.00	$0.00	$0.00	$0.00	$438.15	$438.15	$0.00	$364.30	-$0.05	$418.99	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,221.39	$4,434.60	$0.00	$0.00	$231.00
050607100636	Hernandez Gutierrez Rodolfo	$3,087.00	$0.00	$0.00	$0.00	$154.35	$546.30	$296.31	$0.00	$4,083.96	$0.00	$0.00	$0.00	-$125.10	$0.00	$231.83	$106.72	$0.00	$308.70	$0.09	$355.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$770.56	$3,313.40	$0.00	$0.00	$231.00
050607100642	Martinez Ibarra Gustavo	$3,087.00	$0.00	$0.00	$0.00	$154.35	$546.30	$296.31	$0.00	$4,083.96	$0.00	$0.00	$0.00	-$125.10	$0.00	$231.83	$106.72	$0.00	$308.70	$0.09	$355.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$770.56	$3,313.40	$0.00	$0.00	$231.00
050607100643	Casillas Navarro Miguel Angel	$4,563.00	$1,825.20	$0.00	$0.00	$228.15	$568.44	$318.44	$0.00	$7,503.23	$0.00	$0.00	$0.00	$0.00	$0.00	$768.52	$768.52	$0.00	$456.30	-$0.13	$524.74	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,749.43	$5,753.80	$0.00	$0.00	$231.00
050607104000	Dominguez Diaz Horacio	$3,087.00	$0.00	$0.00	$0.00	$154.35	$546.30	$296.31	$0.00	$4,083.96	$0.00	$0.00	$0.00	-$125.10	$0.00	$231.83	$106.72	$0.00	$308.70	-$0.12	$355.06	$0.00	$0.00	$0.00	$0.00	$1,029.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,799.36	$2,284.60	$0.00	$0.00	$231.00
050607105000	Becerra Mendoza J. Dolores	$3,087.00	$0.00	$0.00	$0.00	$154.35	$546.30	$296.31	$0.00	$4,083.96	$0.00	$0.00	$0.00	-$125.10	$0.00	$231.83	$106.72	$0.00	$308.70	-$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,398.16	$0.00	$1,813.56	$2,270.40	$0.00	$0.00	$231.00
050607106000	Martinez Velazquez Salvador	$3,087.00	$0.00	$0.00	$0.00	$154.35	$546.30	$296.31	$0.00	$4,083.96	$0.00	$0.00	$0.00	-$125.10	$0.00	$231.83	$106.72	$0.00	$308.70	-$0.12	$355.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$770.36	$3,313.60	$0.00	$0.00	$231.00
050607110000	Garcia Hernandez Efrain	$3,087.00	$0.00	$0.00	$0.00	$154.35	$546.30	$296.31	$0.00	$4,083.96	$0.00	$0.00	$0.00	-$125.10	$0.00	$231.83	$106.72	$0.00	$308.70	-$0.12	$355.06	$0.00	$0.00	$0.00	$0.00	$200.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$970.36	$3,113.60	$0.00	$0.00	$231.00
050608000328	Padilla Franco Jaime	$4,456.00	$0.00	$0.00	$0.00	$222.80	$566.84	$316.84	$0.00	$5,562.48	$0.00	$0.00	$0.00	$0.00	$0.00	$426.06	$426.06	$0.00	$445.60	$0.19	$512.43	$0.00	$1,962.04	$104.40	$0.00	$112.00	$181.86	$4.50	$0.00	$0.00	$0.00	$0.00	$3,749.08	$1,813.40	$0.00	$0.00	$231.00
050608000486	Hernandez Garcia Antonio Everardo	$4,456.00	$1,782.37	$0.00	$0.00	$222.80	$566.84	$316.84	$0.00	$7,344.85	$0.00	$0.00	$0.00	$0.00	$0.00	$737.66	$737.66	$0.00	$445.60	$0.00	$512.43	$0.00	$0.00	$0.00	$0.00	$1,434.76	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,130.45	$4,214.40	$0.00	$0.00	$231.00
050608000492	Ponce Gutierrez Juan Ramon	$4,456.00	$0.00	$0.00	$0.00	$222.80	$566.84	$316.84	$0.00	$5,562.48	$0.00	$0.00	$0.00	$0.00	$0.00	$426.06	$426.06	$0.00	$445.60	$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	$871.68	$4,690.80	$0.00	$0.00	$231.00
050608000494	Ponce Gutierrez Jose Guadalupe	$4,456.00	$1,485.31	$0.00	$0.00	$222.80	$566.84	$316.84	$0.00	$7,047.79	$0.00	$0.00	$0.00	$0.00	$0.00	$698.01	$698.01	$0.00	$445.60	$0.15	$512.43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,656.19	$5,391.60	$0.00	$0.00	$231.00
050608000498	Gutierrez Romo Octavio	$4,456.00	$0.00	$0.00	$0.00	$222.80	$566.84	$316.84	$0.00	$5,562.48	$0.00	$0.00	$0.00	$0.00	$0.00	$426.06	$426.06	$0.00	$445.60	-$0.01	$512.43	$0.00	$0.00	$0.00	$0.00	$1,486.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,870.08	$2,692.40	$0.00	$0.00	$231.00
050608000538	De La Cruz Ortega Ernesto	$4,456.00	$0.00	$0.00	$0.00	$222.80	$566.84	$316.84	$0.00	$5,562.48	$0.00	$0.00	$0.00	$0.00	$0.00	$426.06	$426.06	$0.00	$445.60	-$0.01	$512.43	$0.00	$0.00	$0.00	$0.00	$1,415.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,799.08	$2,763.40	$0.00	$0.00	$231.00
050608101000	Ibarra Abundes Hector	$3,862.00	$1,188.25	$594.00	$149.00	$222.80	$566.84	$316.84	$0.00	$6,899.73	$0.00	$0.00	$0.00	$0.00	$0.00	$610.76	$610.76	$0.00	$445.60	-$0.06	$512.43	$0.00	$0.00	$0.00	$0.00	$1,486.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,054.73	$3,845.00	$0.00	$0.00	$231.00
050608102000	Garcia Reyes J. Salome	$3,087.00	$0.00	$0.00	$0.00	$154.35	$546.30	$296.31	$0.00	$4,083.96	$0.00	$0.00	$0.00	-$125.10	$0.00	$231.83	$106.72	$0.00	$308.70	$0.08	$355.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$770.56	$3,313.40	$0.00	$0.00	$231.00
050609000511	Navarro Rodriguez Maria Del Socorro	$2,480.00	$0.00	$0.00	$0.00	$124.00	$537.20	$287.20	$0.00	$3,428.40	$0.00	$0.00	$0.00	-$160.30	$0.00	$165.78	$5.49	$0.00	$248.00	-$0.11	$285.22	$0.00	$0.00	$0.00	$0.00	$827.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,365.60	$2,062.80	$0.00	$0.00	$231.00
050609000512	Vazquez Garcia Ana Rosa	$2,480.00	$0.00	$0.00	$0.00	$124.00	$537.20	$287.20	$0.00	$3,428.40	$0.00	$0.00	$0.00	-$160.30	$0.00	$165.78	$5.49	$0.00	$248.00	$0.09	$285.22	$0.00	$0.00	$0.00	$0.00	$827.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,365.80	$2,062.60	$0.00	$0.00	$231.00
050609000519	Martinez Venegas Maria Irma	$2,480.00	$0.00	$0.00	$0.00	$124.00	$537.20	$287.20	$0.00	$3,428.40	$0.00	$0.00	$0.00	-$160.30	$0.00	$165.78	$5.49	$0.00	$248.00	$0.18	$285.22	$0.00	$0.00	$0.00	$0.00	$400.31	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$939.20	$2,489.20	$0.00	$0.00	$231.00
050609000521	Garcia Navarro Maria De La Luz	$2,480.00	$0.00	$0.00	$0.00	$124.00	$537.20	$287.20	$0.00	$3,428.40	$0.00	$0.00	$0.00	-$160.30	$0.00	$165.78	$5.49	$0.00	$248.00	-$0.11	$285.22	$0.00	$0.00	$0.00	$0.00	$827.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,365.60	$2,062.80	$0.00	$0.00	$231.00
050609000640	Rodriguez Arteaga Maria Norma	$2,480.00	$0.00	$0.00	$0.00	$124.00	$537.20	$287.20	$0.00	$3,428.40	$0.00	$0.00	$0.00	-$160.30	$0.00	$165.78	$5.49	$0.00	$248.00	-$0.11	$285.22	$0.00	$0.00	$0.00	$0.00	$827.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,365.60	$2,062.80	$0.00	$0.00	$231.00
050609001065	Velazquez Gomez Celia	$2,480.00	$0.00	$0.00	$0.00	$124.00	$537.20	$287.20	$0.00	$3,428.40	$0.00	$0.00	$0.00	-$160.30	$0.00	$165.78	$5.49	$0.00	$248.00	$0.09	$285.22	$0.00	$0.00	$0.00	$0.00	$827.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,365.80	$2,062.60	$0.00	$0.00	$231.00
050609002850	Martín Villalobos José Fabian	$8,032.00	$0.00	$0.00	$0.00	$401.60	$620.48	$370.48	$0.00	$9,424.56	$0.00	$0.00	$0.00	$0.00	$0.00	$1,168.37	$1,168.37	$0.00	$803.20	$0.05	$923.74	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,895.36	$6,529.20	$0.00	$0.00	$231.00
050609002858	Pérez Hernández Gabriel	$7,425.00	$0.00	$0.00	$0.00	$371.25	$611.38	$361.38	$0.00	$8,769.01	$0.00	$0.00	$0.00	$0.00	$0.00	$1,038.72	$1,038.72	$0.00	$742.50	$0.11	$853.88	$0.00	$0.00	$0.00	$0.00	$2,063.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,698.21	$4,070.80	$0.00	$0.00	$231.00
050609116000	Arevalos Villalobos Maria Trinidad	$827.00	$0.00	$1,653.00	$413.00	$124.00	$537.20	$287.20	$0.00	$3,841.40	$0.00	$0.00	$0.00	-$160.30	$0.00	$165.78	$5.49	$0.00	$248.00	$0.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$253.60	$3,587.80	$0.00	$0.00	$231.00
050612000590	Ortega Franco Cesar	$4,549.00	$0.00	$0.00	$0.00	$227.45	$568.24	$318.24	$0.00	$5,662.93	$0.00	$0.00	$0.00	$0.00	$0.00	$442.72	$442.72	$0.00	$454.90	-$0.08	$523.19	$0.00	$2,140.04	$106.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$96.46	$0.00	$3,763.73	$1,899.20	$0.00	$0.00	$231.00
050614000415	Ponce Garcia Edilberto	$4,456.00	$0.00	$0.00	$0.00	$222.80	$566.84	$316.84	$0.00	$5,562.48	$0.00	$0.00	$0.00	$0.00	$0.00	$426.06	$426.06	$0.00	$445.60	-$0.01	$512.43	$0.00	$0.00	$0.00	$0.00	$850.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,234.08	$3,328.40	$0.00	$0.00	$231.00
051304000821	Cruz Damas Manuel	$3,086.00	$0.00	$0.00	$0.00	$154.30	$546.29	$296.29	$0.00	$4,082.88	$0.00	$0.00	$0.00	-$125.10	$0.00	$231.72	$106.62	$0.00	$308.60	$0.01	$354.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$770.08	$3,312.80	$0.00	$0.00	$231.00
051703560000	Romero Gallegos Maria Teresita	$4,266.00	$0.00	$0.00	$0.00	$213.30	$563.99	$313.99	$0.00	$5,357.28	$0.00	$0.00	$0.00	$0.00	$0.00	$392.01	$392.01	$0.00	$426.60	$0.08	$490.59	$0.00	$0.00	$0.00	$0.00	$800.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,109.28	$3,248.00	$0.00	$0.00	$231.00
062420892015	Navarro Vázquez Silvia	$2,480.00	$0.00	$0.00	$0.00	$124.00	$537.20	$287.20	$0.00	$3,428.40	$0.00	$0.00	$0.00	-$160.30	$0.00	$165.78	$5.49	$0.00	$248.00	-$0.09	$285.20	$0.00	$0.00	$0.00	$0.00	$689.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,227.60	$2,200.80	$0.00	$0.00	$231.00
062420902015	Gallardo Guzman Cecilia	$2,480.00	$0.00	$0.00	$0.00	$124.00	$537.20	$287.20	$0.00	$3,428.40	$0.00	$0.00	$0.00	-$160.30	$0.00	$165.78	$5.49	$0.00	$248.00	$0.11	$285.20	$0.00	$0.00	$0.00	$0.00	$552.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,090.80	$2,337.60	$0.00	$0.00	$231.00
062420912015	Gutiérrez González Irma Graciela	$2,480.00	$0.00	$0.00	$0.00	$124.00	$537.20	$287.20	$0.00	$3,428.40	$0.00	$0.00	$0.00	-$160.30	$0.00	$165.78	$5.49	$0.00	$248.00	-$0.09	$285.20	$0.00	$0.00	$0.00	$0.00	$689.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,227.60	$2,200.80	$0.00	$0.00	$231.00
062519612012	Bautista Flores Jesus Alfredo	$3,087.00	$0.00	$0.00	$0.00	$154.35	$546.30	$296.31	$0.00	$4,083.96	$0.00	$0.00	$0.00	-$125.10	$0.00	$231.83	$106.72	$0.00	$308.70	$0.08	$355.06	$0.00	$0.00	$0.00	$0.00	$693.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,463.56	$2,620.40	$0.00	$0.00	$231.00
062519732012	Vazquez Gomez Isidro Alejandro	$1,844.00	$0.00	$0.00	$0.00	$92.20	$527.66	$277.66	$0.00	$2,741.52	$0.00	$0.00	$0.00	-$188.71	-$81.67	$107.05	$0.00	$0.00	$184.40	-$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$102.72	$2,638.80	$0.00	$0.00	$231.00
062519812014	Armas Sereno María Belén	$2,480.00	$0.00	$0.00	$0.00	$124.00	$537.20	$287.20	$0.00	$3,428.40	$0.00	$0.00	$0.00	-$160.30	$0.00	$165.78	$5.49	$0.00	$248.00	-$0.10	$285.21	$0.00	$0.00	$0.00	$0.00	$827.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,365.60	$2,062.80	$0.00	$0.00	$231.00
062520842014	Díaz Ornelas Luis Humberto	$1,844.00	$0.00	$0.00	$0.00	$92.20	$527.66	$277.66	$0.00	$2,741.52	$0.00	$0.00	$0.00	-$188.71	-$81.67	$107.05	$0.00	$0.00	$184.40	-$0.07	$212.06	$0.00	$0.00	$0.00	$0.00	$244.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$558.72	$2,182.80	$0.00	$0.00	$231.00
062520852014	De La Torre Gutiérrez José Angel	$2,480.00	$0.00	$0.00	$0.00	$124.00	$537.20	$287.20	$0.00	$3,428.40	$0.00	$0.00	$0.00	-$160.30	$0.00	$165.78	$5.49	$0.00	$248.00	-$0.11	$285.22	$0.00	$0.00	$0.00	$0.00	$496.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,034.60	$2,393.80	$0.00	$0.00	$231.00
062520892017	Navarro Franco Cesar Enrique	$3,086.00	$0.00	$0.00	$0.00	$154.30	$546.29	$296.29	$0.00	$4,082.88	$0.00	$0.00	$0.00	-$125.10	$0.00	$231.72	$106.62	$0.00	$308.60	$0.17	$354.89	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$770.28	$3,312.60	$0.00	$0.00	$231.00
062520922017	Martin Plascencia Hector Osvaldo	$3,086.00	$0.00	$0.00	$0.00	$154.30	$546.29	$296.29	$0.00	$4,082.88	$0.00	$0.00	$0.00	-$125.10	$0.00	$231.72	$106.62	$0.00	$308.60	$0.01	$354.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$770.08	$3,312.80	$0.00	$0.00	$231.00
062521902017	Barba Martinez Oscar	$1,844.00	$0.00	$0.00	$0.00	$92.20	$527.66	$277.66	$0.00	$2,741.52	$0.00	$0.00	$0.00	-$188.71	-$81.67	$107.05	$0.00	$0.00	$184.40	-$0.06	$212.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$314.72	$2,426.80	$0.00	$0.00	$231.00
062522912017	Martín Plascencia Juan José	$1,029.00	$0.00	$2,058.00	$515.00	$154.35	$546.30	$296.31	$0.00	$4,598.96	$0.00	$0.00	$0.00	-$125.10	$0.00	$231.83	$106.72	$0.00	$308.70	-$0.06	$355.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$770.36	$3,828.60	$0.00	$0.00	$231.00
062524932017	López Franco Juan Fernando	$1,844.00	$0.00	$0.00	$0.00	$92.20	$527.66	$277.66	$0.00	$2,741.52	$0.00	$0.00	$0.00	-$188.71	-$81.67	$107.05	$0.00	$0.00	$184.40	-$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$102.72	$2,638.80	$0.00	$0.00	$231.00
062525942017	Hernández Vargas Josue Ivan	$1,485.00	$0.00	$2,969.00	$742.00	$222.70	$566.81	$316.81	$0.00	$6,302.32	$0.00	$0.00	$0.00	$0.00	$0.00	$425.70	$425.70	$0.00	$445.40	$0.02	$512.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,383.32	$4,919.00	$0.00	$0.00	$231.00
062526952017	Ramirez Ortega Luis Fernando	$4,454.00	$0.00	$0.00	$0.00	$222.70	$566.81	$316.81	$0.00	$5,560.32	$0.00	$0.00	$0.00	$0.00	$0.00	$425.70	$425.70	$0.00	$445.40	$0.02	$512.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,383.32	$4,177.00	$0.00	$0.00	$231.00
062527962017	Gómez Vera María Del Carmen	$2,479.00	$0.00	$0.00	$0.00	$123.95	$537.18	$287.19	$0.00	$3,427.32	$0.00	$0.00	$0.00	-$160.30	$0.00	$165.68	$5.38	$0.00	$247.90	$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	$253.32	$3,174.00	$0.00	$0.00	$231.00
062528972017	Lara Navarro Alvaro	$615.00	$0.00	$1,229.00	$307.00	$92.20	$527.66	$277.66	$0.00	$3,048.52	$0.00	$0.00	$0.00	-$188.71	-$81.67	$107.05	$0.00	$0.00	$184.40	-$0.07	$212.06	$0.00	$0.00	$0.00	$0.00	$308.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$622.72	$2,425.80	$0.00	$0.00	$231.00
062529982017	Gutiérrez Trujillo Rodrigo	$615.00	$245.86	$1,229.00	$307.00	$92.20	$527.66	$277.66	$0.00	$3,294.38	$0.00	$0.00	$0.00	-$188.71	-$68.88	$119.83	$0.00	$0.00	$184.40	$0.00	$212.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$327.58	$2,966.80	$0.00	$0.00	$231.00
062530992017	Tostado Hernández Pedro Emmanuel	$1,844.00	$0.00	$0.00	$0.00	$92.20	$527.66	$277.66	$0.00	$2,741.52	$0.00	$0.00	$0.00	-$188.71	-$81.67	$107.05	$0.00	$0.00	$184.40	$0.13	$212.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$314.92	$2,426.60	$0.00	$0.00	$231.00
062531012017	Gómez Sánchez Jorge Luis	$1,844.00	$0.00	$0.00	$0.00	$92.20	$527.66	$277.66	$0.00	$2,741.52	$0.00	$0.00	$0.00	-$188.71	-$81.67	$107.05	$0.00	$0.00	$184.40	$0.13	$212.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$314.92	$2,426.60	$0.00	$0.00	$231.00
062532022017	Martín Vázquez Kevin Argenis	$615.00	$0.00	$1,229.00	$307.00	$92.20	$527.66	$277.66	$0.00	$3,048.52	$0.00	$0.00	$0.00	-$188.71	-$81.67	$107.05	$0.00	$0.00	$184.40	-$0.07	$212.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$314.72	$2,733.80	$0.00	$0.00	$231.00
062533032017	Moreno Gómez Jesús	$1,844.00	$0.00	$0.00	$0.00	$92.20	$527.66	$277.66	$0.00	$2,741.52	$0.00	$0.00	$0.00	-$188.71	-$81.67	$107.05	$0.00	$0.00	$184.40	-$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$102.72	$2,638.80	$0.00	$0.00	$231.00
062534042017	Ramirez Casillas Hugo Alejandro	$3,087.00	$0.00	$0.00	$0.00	$154.35	$546.30	$296.31	$0.00	$4,083.96	$0.00	$0.00	$0.00	-$125.10	$0.00	$231.83	$106.72	$0.00	$308.70	$0.08	$355.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$770.56	$3,313.40	$0.00	$0.00	$231.00
062535052017	González Martín Armando	$3,087.00	$0.00	$0.00	$0.00	$154.35	$546.30	$296.31	$0.00	$4,083.96	$0.00	$0.00	$0.00	-$125.10	$0.00	$231.83	$106.72	$0.00	$308.70	$0.08	$355.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$770.56	$3,313.40	$0.00	$0.00	$231.00
062536062017	Mendoza Ruan Cristian	$3,087.00	$0.00	$0.00	$0.00	$154.35	$546.30	$296.31	$0.00	$4,083.96	$0.00	$0.00	$0.00	-$125.10	$0.00	$231.83	$106.72	$0.00	$308.70	-$0.12	$355.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$770.36	$3,313.60	$0.00	$0.00	$231.00
062537072017	Robledo Villegas Rodolfo	$4,985.00	$1,993.98	$0.00	$0.00	$249.25	$574.77	$324.77	$0.00	$8,127.77	$0.00	$0.00	$0.00	$0.00	$0.00	$890.21	$890.21	$0.00	$498.50	-$0.01	$573.27	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,961.97	$6,165.80	$0.00	$0.00	$231.00
062538082017	Pérez Rios David	$1,844.00	$0.00	$0.00	$0.00	$92.20	$527.66	$277.66	$0.00	$2,741.52	$0.00	$0.00	$0.00	-$188.71	-$81.67	$107.05	$0.00	$0.00	$184.40	-$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$102.72	$2,638.80	$0.00	$0.00	$231.00
062539092017	Reyes Gutiérrez Marisela	$2,479.00	$0.00	$0.00	$0.00	$123.95	$537.18	$287.19	$0.00	$3,427.32	$0.00	$0.00	$0.00	-$160.30	$0.00	$165.68	$5.38	$0.00	$247.90	-$0.05	$285.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$538.32	$2,889.00	$0.00	$0.00	$231.00
062540102017	Flores Gómez Marco Antonio	$3,086.00	$0.00	$0.00	$0.00	$154.30	$546.29	$296.29	$0.00	$4,082.88	$0.00	$0.00	$0.00	-$125.10	$0.00	$231.72	$106.62	$700.00	$308.60	$0.01	$354.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,470.08	$2,612.80	$0.00	$0.00	$231.00
062541112017	Plascencia Plascencia Chirstian Eric	$3,086.00	$822.84	$0.00	$0.00	$154.30	$546.29	$296.29	$0.00	$4,905.72	$0.00	$0.00	$0.00	$0.00	$0.00	$322.10	$322.10	$0.00	$308.60	-$0.03	$354.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$985.52	$3,920.20	$0.00	$0.00	$231.00
062542122017	Guerrero Cortes Pedro	$3,086.00	$0.00	$0.00	$0.00	$154.30	$546.29	$296.29	$0.00	$4,082.88	$0.00	$0.00	$0.00	-$125.10	$0.00	$231.72	$106.62	$0.00	$308.60	$0.01	$354.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$770.08	$3,312.80	$0.00	$0.00	$231.00
062543132018	Padilla Hernández Elizabeth	$2,479.00	$0.00	$0.00	$0.00	$123.95	$537.18	$287.19	$0.00	$3,427.32	$0.00	$0.00	$0.00	-$160.30	$0.00	$165.68	$5.38	$0.00	$247.90	-$0.05	$285.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$538.32	$2,889.00	$0.00	$0.00	$231.00
Total Depto		**$329,539.00**	**$19,919.66**	**$19,533.00**	**$4,884.00**	**$17,453.60**	**$57,735.88**	**$31,486.27**	**$0.00**	**$480,551.41**	**$0.00**	**$0.00**	**$0.00**	**-$10,002.53**	**-$1,048.92**	**$32,695.37**	**$23,741.49**	**$700.00**	**$34,907.20**	**$1.15**	**$37,149.14**	**$846.00**	**$5,615.91**	**$265.13**	**$3,818.00**	**$44,614.83**	**$181.86**	**$4.50**	**$0.00**	**$0.00**	**$2,509.12**	**$0.00**	**$153,305.41**	**$327,246.00**	**$0.00**	**$0.00**	**$24,255.00**
Departamento 50 ALUMBRADO PUBLICO																																					
050616590000	Márquez Gutiérrez Alfonso	$4,033.00	$0.00	$0.00	$0.00	$201.65	$560.50	$310.50	$0.00	$5,105.65	$0.00	$0.00	$0.00	$0.00	$0.00	$354.31	$354.31	$0.00	$403.30	$0.06	$463.78	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,221.45	$3,884.20	$0.00	$0.00	$231.00
050701002843	Bautista Gómez José Armando	$10,113.00	$0.00	$0.00	$0.00	$505.65	$651.69	$401.69	$0.00	$11,672.03	$0.00	$0.00	$0.00	$0.00	$0.00	$1,612.87	$1,612.87	$0.00	$1,011.30	$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,624.23	$9,047.80	$0.00	$0.00	$231.00
050702000532	Garcia Hernandez Jose De Jesus	$5,793.00	$0.00	$0.00	$0.00	$289.65	$586.89	$336.89	$0.00	$7,006.43	$0.00	$0.00	$0.00	$0.00	$0.00	$690.12	$690.12	$0.00	$579.30	-$0.02	$666.23	$0.00	$0.00	$0.00	$0.00	$1,932.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,867.63	$3,138.80	$0.00	$0.00	$231.00
050702000816	Acosta Vallin Oscar	$5,793.00	$0.00	$0.00	$0.00	$289.65	$586.89	$336.89	$0.00	$7,006.43	$0.00	$0.00	$0.00	$0.00	$0.00	$690.12	$690.12	$0.00	$579.30	$0.08	$666.23	$0.00	$0.00	$0.00	$0.00	$1,261.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,196.83	$3,809.60	$0.00	$0.00	$231.00
050702000817	Garcia Hernandez Salvador	$5,793.00	$0.00	$0.00	$0.00	$289.65	$586.89	$336.89	$0.00	$7,006.43	$0.00	$0.00	$0.00	$0.00	$0.00	$690.12	$690.12	$0.00	$579.30	-$0.02	$666.23	$0.00	$0.00	$0.00	$0.00	$1,932.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,867.63	$3,138.80	$0.00	$0.00	$231.00
050703000535	Trujillo Aguirre Jose Alberto	$5,794.00	$2,317.42	$0.00	$0.00	$289.70	$586.91	$336.91	$0.00	$9,324.94	$0.00	$0.00	$0.00	$0.00	$0.00	$1,154.40	$1,154.40	$0.00	$579.40	-$0.08	$666.26	$0.00	$2,592.16	$129.00	$0.00	$341.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,462.14	$3,862.80	$0.00	$0.00	$231.00
050703000536	Galindo Delgadillo Hugo Enrique	$5,794.00	$0.00	$0.00	$0.00	$289.70	$586.91	$336.91	$0.00	$7,007.52	$0.00	$0.00	$0.00	$0.00	$0.00	$690.34	$690.34	$0.00	$579.40	-$0.08	$666.26	$0.00	$0.00	$0.00	$0.00	$2,675.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,610.92	$2,396.60	$0.00	$0.00	$231.00
050708000537	Huerta Leos Ma. Yeymi	$4,266.00	$0.00	$0.00	$0.00	$213.30	$563.99	$313.99	$0.00	$5,357.28	$0.00	$0.00	$0.00	$0.00	$0.00	$392.01	$392.01	$0.00	$426.60	-$0.13	$490.60	$0.00	$0.00	$0.00	$0.00	$1,422.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,731.08	$2,626.20	$0.00	$0.00	$231.00
051304000820	Luna Castañeda Arnulfo	$4,035.00	$0.00	$0.00	$0.00	$201.75	$560.52	$310.52	$0.00	$5,107.79	$0.00	$0.00	$0.00	$0.00	$0.00	$354.63	$354.63	$0.00	$403.50	-$0.11	$463.97	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,221.99	$3,885.80	$0.00	$0.00	$231.00
051308001099	Vazquez Cabrera Ramon	$5,793.00	$0.00	$0.00	$0.00	$289.65	$586.89	$336.89	$0.00	$7,006.43	$0.00	$0.00	$0.00	$0.00	$0.00	$690.12	$690.12	$0.00	$579.30	-$0.14	$666.23	$0.00	$0.00	$0.00	$0.00	$1,645.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,580.63	$3,425.80	$0.00	$0.00	$231.00
062517532011	Lopez Gomez Jose Alonso	$5,793.00	$0.00	$0.00	$0.00	$289.65	$586.89	$336.89	$0.00	$7,006.43	$0.00	$0.00	$0.00	$0.00	$0.00	$690.12	$690.12	$0.00	$579.30	-$0.02	$666.23	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,935.63	$5,070.80	$0.00	$0.00	$231.00
062517542015	Ortiz Galindo Diego	$4,033.00	$1,512.39	$0.00	$0.00	$201.65	$560.50	$310.50	$0.00	$6,618.04	$0.00	$0.00	$0.00	$0.00	$0.00	$615.70	$615.70	$0.00	$403.30	-$0.04	$463.80	$0.00	$0.00	$0.00	$0.00	$672.28	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,155.04	$4,463.00	$0.00	$0.00	$231.00
062517572017	Jaramillo Rayas José	$5,793.00	$2,027.66	$0.00	$0.00	$289.65	$586.89	$336.89	$0.00	$9,034.09	$0.00	$0.00	$0.00	$0.00	$0.00	$1,092.29	$1,092.29	$0.00	$579.30	$0.07	$666.23	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,337.89	$6,696.20	$0.00	$0.00	$231.00
062517582017	Lomeli González Joel	$1,344.00	$0.00	$2,689.00	$672.00	$201.65	$560.50	$310.50	$0.00	$5,777.65	$0.00	$0.00	$0.00	$0.00	$0.00	$354.31	$354.31	$0.00	$403.30	-$0.14	$463.78	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,221.25	$4,556.40	$0.00	$0.00	$231.00
062517592017	Acosta González Juan Carlos	$4,033.00	$0.00	$0.00	$0.00	$201.65	$560.50	$310.50	$0.00	$5,105.65	$0.00	$0.00	$0.00	$0.00	$0.00	$354.31	$354.31	$0.00	$403.30	-$0.14	$463.78	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,221.25	$3,884.40	$0.00	$0.00	$231.00
062518602018	Plascencia Medina José Del Refugio	$4,033.00	$0.00	$0.00	$0.00	$201.65	$560.50	$310.50	$0.00	$5,105.65	$0.00	$0.00	$0.00	$0.00	$0.00	$354.31	$354.31	$0.00	$403.30	$0.06	$463.78	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,221.45	$3,884.20	$0.00	$0.00	$231.00
Total Depto		**$82,236.00**	**$5,857.47**	**$2,689.00**	**$672.00**	**$4,246.25**	**$9,273.86**	**$5,273.86**	**$0.00**	**$110,248.44**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$10,780.08**	**$10,780.08**	**$0.00**	**$8,492.50**	**-$0.59**	**$8,603.39**	**$0.00**	**$2,592.16**	**$129.00**	**$0.00**	**$11,880.50**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$42,477.04**	**$67,771.40**	**$0.00**	**$0.00**	**$3,696.00**
Departamento 56 UNIDADES DEPORTIVAS Y EDIFICIOS MUNICIPA																																					
010301002856	González Muñoz Oscar Alejandro	$10,113.00	$0.00	$0.00	$0.00	$505.65	$651.69	$401.69	$0.00	$11,672.03	$0.00	$0.00	$0.00	$0.00	$0.00	$1,612.87	$1,612.87	$0.00	$1,011.30	$0.01	$1,163.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,787.23	$7,884.80	$0.00	$0.00	$231.00
010407000055	Iñiguez Martin Ma. Asunción	$3,154.00	$0.00	$0.00	$0.00	$157.70	$547.31	$297.31	$0.00	$4,156.32	$0.00	$0.00	$0.00	-$125.10	$0.00	$239.12	$114.01	$0.00	$315.40	-$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$429.32	$3,727.00	$0.00	$0.00	$231.00
016767672011	Franco Vera Salvador	$3,065.00	$0.00	$0.00	$0.00	$153.25	$545.98	$295.98	$0.00	$4,060.21	$0.00	$0.00	$0.00	-$145.38	$0.00	$229.43	$84.06	$0.00	$306.50	-$0.05	$352.50	$0.00	$0.00	$0.00	$0.00	$1,022.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,765.01	$2,295.20	$0.00	$0.00	$231.00
051002000556	Hurtado Muñoz Rosa	$3,494.00	$0.00	$0.00	$0.00	$174.70	$552.41	$302.41	$0.00	$4,523.52	$0.00	$0.00	$0.00	-$125.10	$0.00	$276.11	$151.01	$0.00	$349.40	$0.09	$401.82	$0.00	$0.00	$0.00	$0.00	$1,165.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,067.32	$2,456.20	$0.00	$0.00	$231.00
051003000383	Torres De La Torre Miguel	$3,154.00	$0.00	$0.00	$0.00	$157.70	$547.31	$297.31	$0.00	$4,156.32	$0.00	$0.00	$0.00	-$125.10	$0.00	$239.12	$114.01	$0.00	$315.40	$0.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$429.52	$3,726.80	$0.00	$0.00	$231.00
051003000498	Martínez Hernández José Paulo	$3,716.00	$0.00	$0.00	$0.00	$185.80	$555.74	$305.74	$0.00	$4,763.28	$0.00	$0.00	$0.00	$0.00	$0.00	$303.59	$303.59	$0.00	$371.60	-$0.06	$427.35	$0.00	$0.00	$0.00	$0.00	$1,239.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,341.48	$2,421.80	$0.00	$0.00	$231.00
051003000499	Salcedo Lopez Domingo	$3,716.00	$0.00	$0.00	$0.00	$185.80	$555.74	$305.74	$0.00	$4,763.28	$0.00	$0.00	$0.00	$0.00	$0.00	$303.59	$303.59	$0.00	$371.60	-$0.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$675.08	$4,088.20	$0.00	$0.00	$231.00
051003000559	Trujillo Castañeda Amado	$3,819.00	$0.00	$0.00	$0.00	$190.95	$557.28	$307.28	$0.00	$4,874.51	$0.00	$0.00	$0.00	$0.00	$0.00	$320.07	$320.07	$0.00	$381.90	-$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$701.91	$4,172.60	$0.00	$0.00	$231.00
051003000792	Gonzalez Ortiz Cinthia Elizabeth	$3,494.00	$0.00	$0.00	$0.00	$174.70	$552.41	$302.41	$0.00	$4,523.52	$0.00	$0.00	$0.00	-$125.10	$0.00	$276.11	$151.01	$0.00	$349.40	$0.09	$401.82	$0.00	$0.00	$0.00	$0.00	$598.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,500.32	$3,023.20	$0.00	$0.00	$231.00
051003001197	Gutierrez Gonzalez Francisco	$1,273.00	$0.00	$2,546.00	$636.00	$190.95	$557.28	$307.28	$0.00	$5,510.51	$0.00	$0.00	$0.00	$0.00	$0.00	$320.07	$320.07	$0.00	$381.90	-$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$701.91	$4,808.60	$0.00	$0.00	$231.00
051006000529	Sanchez Loza Jose	$3,716.00	$0.00	$0.00	$0.00	$185.80	$555.74	$305.74	$0.00	$4,763.28	$0.00	$0.00	$0.00	$0.00	$0.00	$303.59	$303.59	$0.00	$371.60	-$0.06	$427.35	$0.00	$0.00	$0.00	$0.00	$1,239.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,341.48	$2,421.80	$0.00	$0.00	$231.00
051006000531	Mendoza De La Torre Francisco	$3,716.00	$0.00	$0.00	$0.00	$185.80	$555.74	$305.74	$0.00	$4,763.28	$0.00	$0.00	$0.00	$0.00	$0.00	$303.59	$303.59	$0.00	$371.60	$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$675.28	$4,088.00	$0.00	$0.00	$231.00
051006000569	Casillas Rodriguez Miguel	$4,032.00	$0.00	$0.00	$0.00	$201.60	$560.48	$310.48	$0.00	$5,104.56	$0.00	$0.00	$0.00	$0.00	$0.00	$354.15	$354.15	$0.00	$403.20	$0.15	$463.66	$0.00	$0.00	$0.00	$0.00	$1,344.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,565.16	$2,539.40	$0.00	$0.00	$231.00
051006000572	Gutierrez Gonzalez Ramiro	$3,716.00	$0.00	$0.00	$0.00	$185.80	$555.74	$305.74	$0.00	$4,763.28	$0.00	$0.00	$0.00	$0.00	$0.00	$303.59	$303.59	$0.00	$371.60	$0.14	$427.35	$0.00	$0.00	$0.00	$0.00	$1,239.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,341.68	$2,421.60	$0.00	$0.00	$231.00
051006000573	Velazquez Carmona Ramiro	$4,875.00	$0.00	$0.00	$0.00	$243.75	$573.13	$323.13	$0.00	$6,015.01	$0.00	$0.00	$0.00	$0.00	$0.00	$501.14	$501.14	$0.00	$487.50	-$0.07	$560.64	$0.00	$0.00	$0.00	$0.00	$1,626.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,175.21	$2,839.80	$0.00	$0.00	$231.00
051007000425	Maciel Palos Emmanuel	$2,852.00	$0.00	$0.00	$0.00	$142.60	$542.78	$292.78	$0.00	$3,830.16	$0.00	$0.00	$0.00	-$145.38	$0.00	$206.26	$60.88	$0.00	$285.20	$0.11	$327.97	$0.00	$0.00	$0.00	$0.00	$951.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,625.16	$2,205.00	$0.00	$0.00	$231.00
051007000574	Gonzalez Ruiz Rogelio	$2,851.00	$0.00	$0.00	$0.00	$142.55	$542.76	$292.76	$0.00	$3,829.07	$0.00	$0.00	$0.00	-$145.38	$0.00	$206.15	$60.77	$0.00	$285.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$345.87	$3,483.20	$0.00	$0.00	$231.00
051007000577	Velazquez Carmona Ramon	$2,851.00	$0.00	$0.00	$0.00	$142.55	$542.76	$292.76	$0.00	$3,829.07	$0.00	$0.00	$0.00	-$145.38	$0.00	$206.15	$60.77	$0.00	$285.10	-$0.08	$327.88	$0.00	$0.00	$0.00	$0.00	$380.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,053.67	$2,775.40	$0.00	$0.00	$231.00
051007000578	Trujillo Castañeda Rigoberto	$3,819.00	$0.00	$0.00	$0.00	$190.95	$557.28	$307.28	$0.00	$4,874.51	$0.00	$0.00	$0.00	$0.00	$0.00	$320.07	$320.07	$0.00	$381.90	$0.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$702.11	$4,172.40	$0.00	$0.00	$231.00
051007000579	Medina Flores Jose Refugio	$2,852.00	$0.00	$0.00	$0.00	$142.60	$542.78	$292.78	$0.00	$3,830.16	$0.00	$0.00	$0.00	-$145.38	$0.00	$206.26	$60.88	$0.00	$285.20	$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$346.16	$3,484.00	$0.00	$0.00	$231.00
051007000582	Palos Lupercio Ricardo	$2,852.00	$0.00	$0.00	$0.00	$142.60	$542.78	$292.78	$0.00	$3,830.16	$0.00	$0.00	$0.00	-$145.38	$0.00	$206.26	$60.88	$0.00	$285.20	$0.11	$327.97	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$674.16	$3,156.00	$0.00	$0.00	$231.00
051007000587	Hurtado Gallardo Juan De Dios	$2,851.00	$0.00	$0.00	$0.00	$142.55	$542.76	$292.76	$0.00	$3,829.07	$0.00	$0.00	$0.00	-$145.38	$0.00	$206.15	$60.77	$0.00	$285.10	-$0.08	$327.88	$0.00	$0.00	$0.00	$0.00	$951.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,624.67	$2,204.40	$0.00	$0.00	$231.00
051007001071	Martin Sandoval Ignacio	$2,851.00	$0.00	$0.00	$0.00	$142.55	$542.76	$292.76	$0.00	$3,829.07	$0.00	$0.00	$0.00	-$145.38	$0.00	$206.15	$60.77	$0.00	$285.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$345.87	$3,483.20	$0.00	$0.00	$231.00
051007001157	Barajas Gomez Efrain	$3,716.00	$0.00	$0.00	$0.00	$185.80	$555.74	$305.74	$0.00	$4,763.28	$0.00	$0.00	$0.00	$0.00	$0.00	$303.59	$303.59	$0.00	$371.60	-$0.01	$427.30	$0.00	$0.00	$0.00	$0.00	$1,239.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,341.48	$2,421.80	$0.00	$0.00	$231.00
051008000591	Ibarra Ibarra Atanacio	$2,852.00	$0.00	$0.00	$0.00	$142.60	$542.78	$292.78	$0.00	$3,830.16	$0.00	$0.00	$0.00	-$145.38	$0.00	$206.26	$60.88	$0.00	$285.20	$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$346.16	$3,484.00	$0.00	$0.00	$231.00
051008000593	Iñiguez Iñiguez Jose	$2,851.00	$0.00	$0.00	$0.00	$142.55	$542.76	$292.76	$0.00	$3,829.07	$0.00	$0.00	$0.00	-$145.38	$0.00	$206.15	$60.77	$0.00	$285.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$345.87	$3,483.20	$0.00	$0.00	$231.00
051008000594	Iñiguez Velazquez Francisco Javier	$950.00	$0.00	$1,901.00	$475.00	$142.55	$542.76	$292.76	$0.00	$4,304.07	$0.00	$0.00	$0.00	-$145.38	$0.00	$206.15	$60.77	$0.00	$285.10	$0.12	$327.88	$0.00	$0.00	$0.00	$0.00	$951.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,624.87	$2,679.20	$0.00	$0.00	$231.00
051010000234	Delgado Vazquez Teresa	$3,066.00	$0.00	$0.00	$0.00	$153.30	$545.99	$295.99	$0.00	$4,061.28	$0.00	$0.00	$0.00	-$145.38	$0.00	$229.54	$84.16	$0.00	$306.60	-$0.02	$352.54	$0.00	$0.00	$0.00	$0.00	$1,022.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,765.28	$2,296.00	$0.00	$0.00	$231.00
051010000595	Plascencia Orozco Juan	$2,566.00	$0.00	$0.00	$0.00	$128.30	$538.49	$288.49	$0.00	$3,521.28	$0.00	$0.00	$0.00	-$160.30	$0.00	$175.14	$14.84	$0.00	$256.60	$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	$271.48	$3,249.80	$0.00	$0.00	$231.00
051010000597	Gonzalez Cisneros Maria De Jesus	$3,394.00	$0.00	$0.00	$0.00	$169.70	$550.91	$300.91	$0.00	$4,415.52	$0.00	$0.00	$0.00	-$125.10	$0.00	$265.23	$140.13	$0.00	$339.40	$0.04	$390.35	$0.00	$0.00	$0.00	$0.00	$1,132.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,001.92	$2,413.60	$0.00	$0.00	$231.00
051010000601	De La Torre Huerta Carlos Alberto	$2,852.00	$0.00	$0.00	$0.00	$142.60	$542.78	$292.78	$0.00	$3,830.16	$0.00	$0.00	$0.00	-$145.38	$0.00	$206.26	$60.88	$0.00	$285.20	-$0.09	$327.97	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$673.96	$3,156.20	$0.00	$0.00	$231.00
051010001205	Salcedo Hernandez Maria Trinidad	$3,066.00	$0.00	$0.00	$0.00	$153.30	$545.99	$295.99	$0.00	$4,061.28	$0.00	$0.00	$0.00	-$145.38	$0.00	$229.54	$84.16	$0.00	$306.60	-$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$390.68	$3,670.60	$0.00	$0.00	$231.00
051011000607	Torres Iñiguez Eloisa	$1,022.00	$0.00	$2,043.00	$511.00	$153.25	$545.98	$295.98	$0.00	$4,571.21	$0.00	$0.00	$0.00	-$145.38	$0.00	$229.43	$84.06	$0.00	$306.50	-$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	$390.41	$4,180.80	$0.00	$0.00	$231.00
052535455511	Sanchez Arriaga Alfredo	$4,032.00	$0.00	$0.00	$0.00	$201.60	$560.48	$310.48	$0.00	$5,104.56	$0.00	$0.00	$0.00	$0.00	$0.00	$354.15	$354.15	$0.00	$403.20	-$0.07	$463.71	$0.00	$0.00	$0.00	$0.00	$953.17	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,174.16	$2,930.40	$0.00	$0.00	$231.00
062510422012	Ortiz Gonzalez Juan Luis	$3,479.00	$0.00	$0.00	$0.00	$173.95	$552.18	$302.19	$0.00	$4,507.32	$0.00	$0.00	$0.00	-$125.10	$0.00	$274.48	$149.37	$0.00	$347.90	-$0.01	$400.06	$0.00	$0.00	$0.00	$0.00	$871.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,768.32	$2,739.00	$0.00	$0.00	$231.00
062511432017	Huerta Navarro María Cristina	$3,064.00	$0.00	$0.00	$0.00	$153.20	$545.96	$295.96	$0.00	$4,059.12	$0.00	$0.00	$0.00	-$145.38	$0.00	$229.32	$83.95	$0.00	$306.40	$0.04	$352.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$742.72	$3,316.40	$0.00	$0.00	$231.00
062512442017	Becerra Limon Angel Guillermo	$4,873.00	$0.00	$0.00	$0.00	$243.65	$573.10	$323.10	$0.00	$6,012.85	$0.00	$0.00	$0.00	$0.00	$0.00	$500.78	$500.78	$0.00	$487.30	-$0.01	$560.38	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,548.45	$4,464.40	$0.00	$0.00	$231.00
062513452017	Huerta González Rodolfo	$3,154.00	$0.00	$0.00	$0.00	$157.70	$547.31	$297.31	$0.00	$4,156.32	$0.00	$0.00	$0.00	-$125.10	$0.00	$239.12	$114.01	$0.00	$315.40	-$0.01	$362.72	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$792.12	$3,364.20	$0.00	$0.00	$231.00
062513502012	Gutierrez Casillas Francisco Javier	$3,716.00	$0.00	$0.00	$0.00	$185.80	$555.74	$305.74	$0.00	$4,763.28	$0.00	$0.00	$0.00	$0.00	$0.00	$303.59	$303.59	$0.00	$371.60	-$0.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$675.08	$4,088.20	$0.00	$0.00	$231.00
062514462017	Vera Casillas José Guadalupe	$3,154.00	$0.00	$0.00	$0.00	$157.70	$547.31	$297.31	$0.00	$4,156.32	$0.00	$0.00	$0.00	-$125.10	$0.00	$239.12	$114.01	$0.00	$315.40	-$0.01	$362.72	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$792.12	$3,364.20	$0.00	$0.00	$231.00
062517142013	Tapia Sánchez Filiberto	$1,239.00	$0.00	$2,477.00	$619.00	$185.80	$555.74	$305.74	$0.00	$5,382.28	$0.00	$0.00	$0.00	$0.00	$0.00	$303.59	$303.59	$0.00	$371.60	$0.00	$427.29	$0.00	$0.00	$0.00	$0.00	$1,239.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,341.48	$3,040.80	$0.00	$0.00	$231.00
062518852012	Lopez Diaz Ricardo	$2,851.00	$0.00	$0.00	$0.00	$142.55	$542.76	$292.76	$0.00	$3,829.07	$0.00	$0.00	$0.00	-$145.38	$0.00	$206.15	$60.77	$0.00	$285.10	-$0.08	$327.88	$0.00	$0.00	$0.00	$0.00	$951.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,624.67	$2,204.40	$0.00	$0.00	$231.00
062518872015	De La Torre González Juan Carlos	$2,851.00	$0.00	$0.00	$0.00	$142.55	$542.76	$292.76	$0.00	$3,829.07	$0.00	$0.00	$0.00	-$145.38	$0.00	$206.15	$60.77	$0.00	$285.10	$0.13	$327.87	$0.00	$0.00	$0.00	$0.00	$792.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,465.87	$2,363.20	$0.00	$0.00	$231.00
062518882015	Aceves Ibarra Edgar Jhovanny	$3,495.00	$0.00	$0.00	$0.00	$174.75	$552.42	$302.43	$0.00	$4,524.60	$0.00	$0.00	$0.00	-$125.10	$0.00	$276.22	$151.11	$0.00	$349.50	-$0.09	$401.88	$0.00	$0.00	$0.00	$0.00	$598.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,500.40	$3,024.20	$0.00	$0.00	$231.00
062518892015	Díaz Ornelas Diego Armando	$2,851.00	$0.00	$0.00	$0.00	$142.55	$542.76	$292.76	$0.00	$3,829.07	$0.00	$0.00	$0.00	-$145.38	$0.00	$206.15	$60.77	$0.00	$285.10	-$0.07	$327.87	$0.00	$0.00	$0.00	$0.00	$792.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,465.67	$2,363.40	$0.00	$0.00	$231.00
Total Depto		**$147,926.00**	**$0.00**	**$8,967.00**	**$2,241.00**	**$7,844.65**	**$24,853.34**	**$13,603.36**	**$0.00**	**$205,435.35**	**$0.00**	**$0.00**	**$0.00**	**-$4,048.42**	**$0.00**	**$13,245.70**	**$9,197.25**	**$0.00**	**$15,689.30**	**$0.04**	**$12,077.99**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$22,294.17**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$59,258.75**	**$146,176.60**	**$0.00**	**$0.00**	**$10,395.00**
Departamento 60 BANDA MUNICIPAL																																					
050603003730	Duran Ortega Martin Alejandro	$982.00	$0.00	$0.00	$0.00	$49.10	$514.73	$264.73	$0.00	$1,810.56	$0.00	$0.00	$0.00	-$200.74	-$148.86	$51.88	$0.00	$0.00	$98.20	-$0.06	$112.88	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$62.16	$1,748.40	$0.00	$0.00	$231.00
051602000653	Huerta Vazquez Rosendo	$1,288.00	$0.00	$0.00	$0.00	$64.40	$519.32	$269.32	$0.00	$2,141.04	$0.00	$0.00	$0.00	-$200.74	-$129.27	$71.46	$0.00	$0.00	$128.80	-$0.06	$148.17	$0.00	$0.00	$0.00	$0.00	$430.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$577.64	$1,563.40	$0.00	$0.00	$231.00
051602000654	Huerta Vazquez Martin Enrique	$982.00	$0.00	$0.00	$0.00	$49.10	$514.73	$264.73	$0.00	$1,810.56	$0.00	$0.00	$0.00	-$200.74	-$148.86	$51.88	$0.00	$0.00	$98.20	-$0.06	$112.88	$0.00	$0.00	$0.00	$0.00	$454.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$516.16	$1,294.40	$0.00	$0.00	$231.00
051602000656	Huerta Vazquez Raul	$1,140.00	$0.00	$0.00	$0.00	$57.00	$517.10	$267.10	$0.00	$1,981.20	$0.00	$0.00	$0.00	-$200.74	-$138.75	$61.99	$0.00	$0.00	$114.00	$0.02	$131.13	$0.00	$0.00	$0.00	$0.00	$570.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$676.40	$1,304.80	$0.00	$0.00	$231.00
051602000657	Huerta Vazquez Adrian	$1,288.00	$0.00	$0.00	$0.00	$64.40	$519.32	$269.32	$0.00	$2,141.04	$0.00	$0.00	$0.00	-$200.74	-$129.27	$71.46	$0.00	$0.00	$128.80	-$0.06	$148.17	$0.00	$0.00	$0.00	$0.00	$595.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$742.64	$1,398.40	$0.00	$0.00	$231.00
051602000658	Huerta Vazquez Cesar Orlando	$1,288.00	$0.00	$0.00	$0.00	$64.40	$519.32	$269.32	$750.00	$2,891.04	$0.00	$0.00	$0.00	-$188.71	-$69.25	$119.46	$0.00	$0.00	$128.80	-$0.08	$148.17	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$207.64	$2,683.40	$0.00	$0.00	$231.00
051602000663	Baez Gonzalez Isaac Gamaliel	$982.00	$0.00	$0.00	$0.00	$49.10	$514.73	$264.73	$0.00	$1,810.56	$0.00	$0.00	$0.00	-$200.74	-$148.86	$51.88	$0.00	$0.00	$98.20	$0.01	$112.88	$0.00	$0.00	$0.00	$0.00	$0.00	$453.63	$9.90	$0.00	$0.00	$0.00	$0.00	$525.76	$1,284.80	$0.00	$0.00	$231.00
051602000666	Huerta Vazquez Marcelino	$982.00	$0.00	$0.00	$0.00	$49.10	$514.73	$264.73	$0.00	$1,810.56	$0.00	$0.00	$0.00	-$200.74	-$148.86	$51.88	$0.00	$0.00	$98.20	-$0.06	$112.88	$0.00	$0.00	$0.00	$0.00	$454.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$516.16	$1,294.40	$0.00	$0.00	$231.00
051602000673	Huerta Vazquez Rafael	$8,610.00	$0.00	$0.00	$0.00	$430.50	$629.15	$379.15	$0.00	$10,048.80	$0.00	$0.00	$0.00	$0.00	$0.00	$1,291.83	$1,291.83	$0.00	$861.00	-$0.10	$990.14	$0.00	$3,147.00	$112.73	$0.00	$1,245.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,647.60	$2,401.20	$0.00	$0.00	$231.00
062515272012	Tapia Arana Eduardo	$736.00	$0.00	$0.00	$0.00	$36.80	$511.04	$261.04	$0.00	$1,544.88	$0.00	$0.00	$0.00	-$200.83	-$164.70	$36.14	$0.00	$0.00	$73.60	$0.14	$84.64	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$6.32	$1,551.20	$0.00	$0.00	$231.00
062518562012	Moran Vazquez Christian	$736.00	$0.00	$0.00	$0.00	$36.80	$511.04	$261.04	$0.00	$1,544.88	$0.00	$0.00	$0.00	-$200.83	-$164.70	$36.14	$0.00	$0.00	$73.60	-$0.06	$84.64	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$6.52	$1,551.40	$0.00	$0.00	$231.00
Total Depto		**$19,014.00**	**$0.00**	**$0.00**	**$0.00**	**$950.70**	**$5,785.21**	**$3,035.21**	**$750.00**	**$29,535.12**	**$0.00**	**$0.00**	**$0.00**	**-$1,995.55**	**-$1,391.38**	**$1,896.00**	**$1,291.83**	**$0.00**	**$1,901.40**	**-$0.37**	**$2,186.58**	**$0.00**	**$3,147.00**	**$112.73**	**$0.00**	**$3,748.00**	**$453.63**	**$9.90**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$11,459.32**	**$18,075.80**	**$0.00**	**$0.00**	**$2,541.00**
Departamento 72 DELEGACION DE TECOMATLAN																																					
020103122015	Mendoza Márquez J. De Jesús	$6,360.00	$0.00	$0.00	$0.00	$318.00	$595.40	$345.40	$0.00	$7,618.80	$0.00	$0.00	$0.00	$0.00	$0.00	$811.23	$811.23	$0.00	$636.00	-$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,447.20	$6,171.60	$0.00	$0.00	$231.00
020105000195	Castellanos Hernández Magaly Alejandra	$3,057.00	$0.00	$0.00	$0.00	$152.85	$545.86	$295.86	$0.00	$4,051.57	$0.00	$0.00	$0.00	-$145.38	$0.00	$228.56	$83.19	$0.00	$305.70	$0.09	$351.59	$0.00	$0.00	$0.00	$0.00	$864.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,604.57	$2,447.00	$0.00	$0.00	$231.00
020109000196	Coss Y Leon Baez Narciso	$4,245.00	$0.00	$0.00	$0.00	$212.25	$563.67	$313.68	$0.00	$5,334.60	$0.00	$0.00	$0.00	$0.00	$0.00	$388.24	$388.24	$0.00	$424.50	$0.04	$488.13	$0.00	$0.00	$0.00	$0.00	$1,315.69	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,616.60	$2,718.00	$0.00	$0.00	$231.00
020112000200	Castellanos Iñiguez Ramona	$736.00	$0.00	$0.00	$0.00	$36.80	$511.04	$261.04	$0.00	$1,544.88	$0.00	$0.00	$0.00	-$200.83	-$164.70	$36.14	$0.00	$0.00	$73.60	-$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	-$91.12	$1,636.00	$0.00	$0.00	$231.00
062516812011	Romero Martinez Guadalupe	$2,110.00	$0.00	$0.00	$0.00	$105.50	$531.65	$281.65	$0.00	$3,028.80	$0.00	$0.00	$0.00	-$188.71	-$63.19	$125.53	$0.00	$0.00	$211.00	-$0.04	$242.64	$0.00	$0.00	$0.00	$0.00	$614.39	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,004.80	$2,024.00	$0.00	$0.00	$231.00
062516822014	Arriaga Alfaro Bartolo	$2,112.00	$0.00	$0.00	$0.00	$105.60	$531.68	$281.68	$0.00	$3,030.96	$0.00	$0.00	$0.00	-$188.71	-$62.97	$125.75	$0.00	$0.00	$211.20	-$0.11	$242.84	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$390.96	$2,640.00	$0.00	$0.00	$231.00
062516832014	Márquez Palos Federico	$2,112.00	$0.00	$0.00	$0.00	$105.60	$531.68	$281.68	$0.00	$3,030.96	$0.00	$0.00	$0.00	-$188.71	-$62.97	$125.75	$0.00	$0.00	$211.20	$0.09	$242.84	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$391.16	$2,639.80	$0.00	$0.00	$231.00
Total Depto		**$20,732.00**	**$0.00**	**$0.00**	**$0.00**	**$1,036.60**	**$3,810.98**	**$2,060.99**	**$0.00**	**$27,640.57**	**$0.00**	**$0.00**	**$0.00**	**-$912.34**	**-$353.83**	**$1,841.20**	**$1,282.66**	**$0.00**	**$2,073.20**	**$0.02**	**$1,568.04**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,794.08**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$7,364.17**	**$20,276.40**	**$0.00**	**$0.00**	**$1,617.00**
Departamento 79 AGENCIA OJO DE AGUA DE LATILLAS																																					
020113002015	Sánchez Padilla Miguel	$5,000.00	$0.00	$0.00	$0.00	$250.00	$575.00	$325.00	$0.00	$6,150.00	$0.00	$0.00	$0.00	$0.00	$0.00	$523.54	$523.54	$0.00	$500.00	$0.07	$574.99	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,598.60	$4,551.40	$0.00	$0.00	$231.00
020114782015	Mendoza Barba Eduardo	$2,121.00	$0.00	$0.00	$0.00	$106.05	$531.82	$281.81	$0.00	$3,040.68	$0.00	$0.00	$0.00	-$188.71	-$61.99	$126.73	$0.00	$0.00	$212.10	$0.06	$243.91	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$394.08	$2,646.60	$0.00	$0.00	$231.00
020202000074	Arias Ortiz Maria Elva	$1,884.00	$0.00	$0.00	$0.00	$94.20	$528.26	$278.26	$0.00	$2,784.72	$0.00	$0.00	$0.00	-$188.71	-$79.11	$109.61	$0.00	$0.00	$188.40	-$0.05	$216.68	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$325.92	$2,458.80	$0.00	$0.00	$231.00
Total Depto		**$9,005.00**	**$0.00**	**$0.00**	**$0.00**	**$450.25**	**$1,635.08**	**$885.07**	**$0.00**	**$11,975.40**	**$0.00**	**$0.00**	**$0.00**	**-$377.42**	**-$141.10**	**$759.88**	**$523.54**	**$0.00**	**$900.50**	**$0.08**	**$1,035.58**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,318.60**	**$9,656.80**	**$0.00**	**$0.00**	**$693.00**
Departamento 83 SECRETARIA PARTICULAR																																					
010204000028	Razo Ibarra Felipe De Jesús	$10,866.00	$0.00	$3,951.00	$988.00	$740.85	$722.25	$472.25	$0.00	$17,740.35	$0.00	$0.00	$0.00	$0.00	$0.00	$2,716.33	$2,716.33	$2,000.00	$1,481.70	-$0.03	$1,703.95	$0.00	$0.00	$0.00	$0.00	$4,116.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,017.95	$5,722.40	$0.00	$0.00	$231.00
010205000027	Gomez Medina Maria De Jesus	$7,942.00	$0.00	$0.00	$0.00	$397.10	$619.13	$369.13	$0.00	$9,327.36	$0.00	$0.00	$0.00	$0.00	$0.00	$1,149.15	$1,149.15	$0.00	$794.20	$0.06	$913.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,856.76	$6,470.60	$0.00	$0.00	$231.00
010205000030	Reynoso Mata Juana Guadalupe	$10,949.00	$0.00	$0.00	$0.00	$547.45	$664.24	$414.24	$0.00	$12,574.93	$0.00	$0.00	$0.00	$0.00	$0.00	$1,806.58	$1,806.58	$0.00	$1,094.90	-$0.05	$1,259.09	$0.00	$0.00	$0.00	$0.00	$3,472.81	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,633.33	$4,941.60	$0.00	$0.00	$231.00
010207000029	Aceves Gonzalez Maria Guadalupe	$4,875.00	$0.00	$0.00	$0.00	$243.75	$573.13	$323.13	$0.00	$6,015.01	$0.00	$0.00	$0.00	$0.00	$0.00	$501.14	$501.14	$0.00	$487.50	$0.03	$560.62	$0.00	$0.00	$0.00	$0.00	$1,356.52	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,905.81	$3,109.20	$0.00	$0.00	$231.00
010209000033	Rodriguez Gutierrez Gabino	$6,890.00	$2,009.73	$0.00	$0.00	$344.50	$603.35	$353.35	$0.00	$10,200.93	$0.00	$0.00	$0.00	$0.00	$0.00	$1,316.92	$1,316.92	$0.00	$689.00	-$0.02	$792.41	$0.00	$0.00	$0.00	$1,077.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,875.33	$6,325.60	$0.00	$0.00	$231.00
010210002945	Velázquez Muñoz Thania Catalina	$9,866.00	$0.00	$0.00	$0.00	$493.30	$647.99	$397.99	$0.00	$11,405.28	$0.00	$0.00	$0.00	$0.00	$0.00	$1,560.11	$1,560.11	$0.00	$986.60	$0.00	$1,134.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,681.28	$7,724.00	$0.00	$0.00	$231.00
010217000000	Carranza Perez Eduardo	$3,502.00	$0.00	$250.00	$63.00	$187.60	$556.28	$306.28	$0.00	$4,865.16	$0.00	$0.00	$0.00	$0.00	$0.00	$309.35	$309.35	$0.00	$375.20	$0.15	$431.46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,116.16	$3,749.00	$0.00	$0.00	$231.00
062512752017	Nuño Sánchez Ma Del Carmen	$7,079.00	$0.00	$0.00	$0.00	$353.95	$606.18	$356.19	$0.00	$8,395.32	$0.00	$0.00	$0.00	$0.00	$0.00	$964.81	$964.81	$0.00	$707.90	-$0.10	$814.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,486.72	$5,908.60	$0.00	$0.00	$231.00
062518182011	Vazquez Garcia Edgar	$3,752.00	$343.92	$0.00	$0.00	$187.60	$556.28	$306.28	$0.00	$5,146.08	$0.00	$0.00	$0.00	$0.00	$0.00	$349.37	$349.37	$0.00	$375.20	-$0.08	$431.46	$0.00	$0.00	$0.00	$0.00	$365.93	$0.00	$0.00	$0.00	$0.00	$53.00	$0.00	$1,574.88	$3,571.20	$0.00	$0.00	$231.00
062518192014	Estrada Castañeda Rodrigo	$2,345.00	$0.00	$0.00	$0.00	$117.25	$535.17	$285.18	$0.00	$3,282.60	$0.00	$0.00	$0.00	-$160.30	-$9.20	$151.10	$0.00	$0.00	$234.50	-$0.17	$269.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$494.80	$2,787.80	$0.00	$0.00	$231.00
062518192017	García Carbajal Luis Enrique	$4,456.00	$0.00	$0.00	$0.00	$222.80	$566.84	$316.84	$0.00	$5,562.48	$0.00	$0.00	$0.00	$0.00	$0.00	$426.06	$426.06	$0.00	$445.60	-$0.01	$512.43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,384.08	$4,178.40	$0.00	$0.00	$231.00
062518202017	Pérez González Alicia Elizabeth	$4,875.00	$0.00	$0.00	$0.00	$243.75	$573.13	$323.13	$0.00	$6,015.01	$0.00	$0.00	$0.00	$0.00	$0.00	$501.14	$501.14	$0.00	$487.50	-$0.06	$560.63	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,549.21	$4,465.80	$0.00	$0.00	$231.00
062518212017	Castellanos Romero Fabiola Del Refugio	$4,550.00	$0.00	$325.00	$81.00	$243.75	$573.13	$323.13	$0.00	$6,096.01	$0.00	$0.00	$0.00	$0.00	$0.00	$501.14	$501.14	$0.00	$487.50	-$0.06	$560.63	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,549.21	$4,546.80	$0.00	$0.00	$231.00
062518222017	Gómez Muñoz Minerva	$4,266.00	$0.00	$0.00	$0.00	$213.30	$563.99	$313.99	$0.00	$5,357.28	$0.00	$0.00	$0.00	$0.00	$0.00	$392.01	$392.01	$0.00	$426.60	-$0.07	$490.54	$0.00	$0.00	$0.00	$0.00	$711.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,020.08	$3,337.20	$0.00	$0.00	$231.00
062519232017	Padilla Ramírez Carolina	$3,864.00	$0.00	$0.00	$0.00	$193.20	$557.96	$307.96	$0.00	$4,923.12	$0.00	$0.00	$0.00	$0.00	$0.00	$327.27	$327.27	$0.00	$386.40	-$0.06	$444.31	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,157.92	$3,765.20	$0.00	$0.00	$231.00

MUNICIPIO DE TEPATITLAN DE MOREFLOS

Periodo 5 al 5 Quincenal del 01/03/2018 al 15/03/2018

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Fondo de ahorro Empresa	Gratificación para Despensa	Apoyo de Transporte	COMPENSACION	*TOTAL* *PERCEPCIONES*
062520242018	Padilla Ramírez María Del Rosario	$4,293.00	$0.00	$0.00	$0.00	$214.65	$564.39	$314.39	$0.00	$5,386.43
Total Depto		**$94,370.00**	**$2,353.65**	**$4,526.00**	**$1,132.00**	**$4,944.80**	**$9,483.44**	**$5,483.46**	**$0.00**	**$122,293.35**
Departamento 85 SECRETARIA GENERAL										
010216000000	Garcia Valdivia Margarita	$6,119.00	$0.00	$0.00	$0.00	$305.95	$591.78	$341.78	$0.00	$7,358.51
010216000734	Ochoa Aceves Veronica Anne	$3,900.00	$0.00	$975.00	$244.00	$243.75	$573.13	$323.13	$0.00	$6,259.01
010318000466	López Villalobos Lucia Lorena	$16,364.00	$0.00	$0.00	$0.00	$818.20	$745.46	$495.46	$0.00	$18,423.12
011402260430	Aceves Gonzalez Maria Teresa	$6,119.00	$0.00	$0.00	$0.00	$305.95	$591.78	$341.78	$0.00	$7,358.51
011604000981	Martinez Gonzalez Griselda	$4,875.00	$0.00	$0.00	$0.00	$243.75	$573.13	$323.13	$0.00	$6,015.01
011605002014	Torres Aceves Mayra Thalia	$3,657.00	$0.00	$0.00	$0.00	$182.85	$554.86	$304.86	$0.00	$4,699.57
011605002017	González Casillas Monica	$4,873.00	$0.00	$0.00	$0.00	$243.65	$573.10	$323.10	$0.00	$6,012.85
Total Depto		**$45,907.00**	**$0.00**	**$975.00**	**$244.00**	**$2,344.10**	**$4,203.24**	**$2,453.24**	**$0.00**	**$56,126.58**
Departamento 86 COMUNICACION SOCIAL										
010204000029	Gutiérrez Rodríguez Carlos Javier	$10,949.00	$0.00	$0.00	$0.00	$547.45	$664.24	$414.24	$0.00	$12,574.93
010205172017	Hernández Rodríguez Yessica Paola	$4,293.00	$0.00	$0.00	$0.00	$214.65	$564.39	$314.39	$0.00	$5,386.43
010704000060	Valle Garcia Jose De Jesus	$8,589.00	$0.00	$0.00	$0.00	$429.45	$628.84	$378.84	$0.00	$10,026.13
051304000391	Delgadillo Vera Marcos	$8,593.00	$0.00	$0.00	$0.00	$429.65	$628.89	$378.89	$0.00	$10,030.43
062517592011	Arellano Vera David Paulino	$7,812.00	$0.00	$0.00	$0.00	$390.60	$617.18	$367.18	$2,000.00	$11,186.96
062517602015	Alcalá González Miriam Jazmín	$5,654.00	$0.00	$0.00	$0.00	$282.70	$584.81	$334.81	$0.00	$6,856.32
062518612018	Sánchez Vargas Sergio Israel	$5,385.00	$0.00	$0.00	$0.00	$269.25	$580.77	$330.77	$0.00	$6,565.79
Total Depto		**$51,275.00**	**$0.00**	**$0.00**	**$0.00**	**$2,563.75**	**$4,269.12**	**$2,519.12**	**$2,000.00**	**$62,626.99**
Departamento 93 COORDINACION DE MAQUINARIA Y EQUIPO PESA										
016464642011	Perez Padilla Salvador	$4,455.00	$0.00	$0.00	$0.00	$222.75	$566.83	$316.82	$0.00	$5,561.40
016565652011	Perez Padilla Joaquin	$4,455.00	$0.00	$0.00	$0.00	$222.75	$566.83	$316.82	$0.00	$5,561.40
020122000143	Gutierrez Valencia Juvenal	$4,564.00	$0.00	$0.00	$0.00	$228.20	$568.46	$318.46	$0.00	$5,679.12
040106000262	Padilla Gonzalez Raul	$4,455.00	$0.00	$0.00	$0.00	$222.75	$566.83	$316.82	$0.00	$5,561.40
040308000283	Sanchez Vazquez Luis	$5,856.00	$0.00	$0.00	$0.00	$292.80	$587.84	$337.84	$0.00	$7,074.48
040309000602	Carranza Gomez Sergio	$5,592.00	$0.00	$0.00	$0.00	$279.60	$583.88	$333.88	$0.00	$6,789.36
050603000437	Vazquez Gomez Luis Enrique	$1,521.00	$0.00	$3,042.00	$761.00	$228.15	$568.44	$318.44	$0.00	$6,439.03
050812000428	Garcia Ramirez Alberto	$4,564.00	$0.00	$0.00	$0.00	$228.20	$568.46	$318.46	$0.00	$5,679.12
050812000976	Aldana Lupercio Javier	$4,563.00	$0.00	$0.00	$0.00	$228.15	$568.44	$318.44	$0.00	$5,678.03
051702000675	Najar Muñoz David	$4,455.00	$0.00	$0.00	$0.00	$222.75	$566.83	$316.82	$0.00	$5,561.40
051702132000	Anaya Bustos Miguel Angel	$4,563.00	$0.00	$0.00	$0.00	$228.15	$568.44	$318.44	$0.00	$5,678.03
051702133000	Jimenez Casillas Cornelio	$3,967.00	$0.00	$0.00	$0.00	$198.35	$559.50	$309.50	$0.00	$5,034.35
051703002013	Gallardo López Mariano	$4,455.00	$0.00	$0.00	$0.00	$222.75	$566.83	$316.82	$0.00	$5,561.40
051703002014	González Sánchez Juan Manuel	$4,563.00	$0.00	$0.00	$0.00	$228.15	$568.44	$318.44	$0.00	$5,678.03
Total Depto		**$62,028.00**	**$0.00**	**$3,042.00**	**$761.00**	**$3,253.50**	**$7,976.05**	**$4,476.00**	**$0.00**	**$81,536.55**
Departamento 140 DIRECCION DE PROVEEDURIA										
011301002017	Navarro Lupercio Gonzalo	$9,633.00	$0.00	$2,408.00	$602.00	$602.05	$680.62	$430.62	$0.00	$14,356.29
011414142011	Garcia Ibarra Enrique	$2,805.00	$0.00	$1,870.00	$467.00	$233.75	$570.13	$320.13	$0.00	$6,266.01
031002000228	Cortés González Marisela	$7,032.00	$0.00	$0.00	$0.00	$351.60	$605.48	$355.48	$0.00	$8,344.56
062516912013	Gómez Mercado Felipe	$4,674.00	$0.00	$0.00	$0.00	$233.70	$570.11	$320.11	$0.00	$5,797.92
062517912011	Barba Estrada Rodrigo	$4,674.00	$0.00	$0.00	$0.00	$233.70	$570.11	$320.11	$0.00	$5,797.92
062519172012	Garcia De Leon Martha Alejandra	$4,674.00	$0.00	$0.00	$0.00	$233.70	$570.11	$320.11	$0.00	$5,797.92
062520182017	Rivera Bravo María Elena	$4,967.00	$0.00	$0.00	$0.00	$248.35	$574.50	$324.50	$0.00	$6,114.35
062521192017	Gómez Franco Rocio	$4,674.00	$0.00	$0.00	$0.00	$233.70	$570.11	$320.11	$0.00	$5,797.92
Total Depto		**$43,133.00**	**$0.00**	**$4,278.00**	**$1,069.00**	**$2,370.55**	**$4,711.17**	**$2,711.17**	**$0.00**	**$58,272.89**
Departamento 141 COORDINACION DE INTENDENCIA										
010406002871	García González Mirla Karina	$8,177.00	$0.00	$0.00	$0.00	$408.85	$622.65	$372.65	$0.00	$9,581.15
010407000053	X Perez Ana Rosa	$2,852.00	$0.00	$0.00	$0.00	$142.60	$542.78	$292.78	$0.00	$3,830.16
010407000054	Marquez Guzman Teresa	$2,852.00	$0.00	$0.00	$0.00	$142.60	$542.78	$292.78	$0.00	$3,830.16
010407000056	Martin Muñoz Teresa	$2,852.00	$0.00	$0.00	$0.00	$142.60	$542.78	$292.78	$0.00	$3,830.16
011104000080	Gonzalez Cortes Maria Consuelo	$951.00	$0.00	$1,901.00	$475.00	$142.60	$542.78	$292.78	$0.00	$4,305.16
011223000372	Franco Ramirez Amada	$950.00	$0.00	$1,901.00	$475.00	$142.55	$542.76	$292.76	$0.00	$4,304.07
017272722011	Rodriguez Garcia Maria De Jesus	$2,852.00	$0.00	$0.00	$0.00	$142.60	$542.78	$292.78	$0.00	$3,830.16
040107000266	Garcia Orozco Rosa Maria	$2,852.00	$0.00	$0.00	$0.00	$142.60	$542.78	$292.78	$0.00	$3,830.16
050611000434	Salcedo Romo Marisela	$2,852.00	$0.00	$0.00	$0.00	$142.60	$542.78	$292.78	$0.00	$3,830.16
050611000524	Garcia Orozco Leticia	$2,852.00	$0.00	$0.00	$0.00	$142.60	$542.78	$292.78	$0.00	$3,830.16
050611000525	Padilla Martin Ma. Jesus	$2,851.00	$0.00	$0.00	$0.00	$142.55	$542.76	$292.76	$0.00	$3,829.07
050611000823	Lozano Hernandez Yolanda	$2,851.00	$0.00	$0.00	$0.00	$142.55	$542.76	$292.76	$0.00	$3,829.07
051010007960	Ponce Carbajal Ofelia	$2,852.00	$0.00	$0.00	$0.00	$142.60	$542.78	$292.78	$0.00	$3,830.16
052304032015	Becerra De Loza María Guadalupe	$2,852.00	$0.00	$0.00	$0.00	$142.60	$542.78	$292.78	$0.00	$3,830.16
052305042015	Hernández Padilla María Isabel	$2,852.00	$0.00	$0.00	$0.00	$142.60	$542.78	$292.78	$0.00	$3,830.16
062516632011	Ponce Arias Tomasa	$2,851.00	$0.00	$0.00	$0.00	$142.55	$542.76	$292.76	$0.00	$3,829.07
062516642017	García Martínez Andy Jair	$3,171.00	$0.00	$0.00	$0.00	$158.55	$547.57	$297.56	$0.00	$4,174.68
062516652017	Becerra González Silvia	$2,850.00	$0.00	$0.00	$0.00	$142.50	$542.75	$292.75	$0.00	$3,828.00
062516662017	Avelar Velázquez Carmen Josefina	$2,850.00	$0.00	$0.00	$0.00	$142.50	$542.75	$292.75	$0.00	$3,828.00
062516672017	González Arriaga María Del Carmen	$2,850.00	$0.00	$0.00	$0.00	$142.50	$542.75	$292.75	$0.00	$3,828.00
062516682017	González Arriaga Margarita	$2,850.00	$0.00	$0.00	$0.00	$142.50	$542.75	$292.75	$0.00	$3,828.00
062516692017	X Reynoso María Soledad	$2,850.00	$0.00	$0.00	$0.00	$142.50	$542.75	$292.75	$0.00	$3,828.00
062517702017	Gómez De Luna Paula	$2,850.00	$0.00	$0.00	$0.00	$142.50	$542.75	$292.75	$0.00	$3,828.00
Total Depto		**$67,422.00**	**$0.00**	**$3,802.00**	**$950.00**	**$3,561.20**	**$12,568.34**	**$6,818.33**	**$0.00**	**$95,121.87**
Departamento 142 PLANEACION Y DESARROLLO URBANO										
040102000247	Hernandez Castellanos Eduardo Alfredo	$10,415.00	$0.00	$0.00	$0.00	$520.75	$656.23	$406.23	$0.00	$11,998.21
040104000563	Zamora Muñoz Alejandra	$3,865.00	$0.00	$0.00	$0.00	$193.25	$557.98	$307.98	$0.00	$4,924.21
040105000255	Becerra Sepulveda Oscar	$5,151.00	$0.00	$0.00	$0.00	$257.55	$577.26	$327.26	$0.00	$6,313.07
040302001030	Franco Vargas Roberto	$7,909.00	$0.00	$0.00	$0.00	$395.45	$618.63	$368.63	$0.00	$9,291.71
040307000149	Delgado Martinez Sergio	$3,250.00	$0.00	$0.00	$0.00	$162.50	$548.75	$298.75	$0.00	$4,260.00
052202001076	Galindo Padilla Karina	$3,865.00	$0.00	$0.00	$0.00	$193.25	$557.98	$307.98	$0.00	$4,924.21
062516872011	Lozano Alvarez Rosendo	$3,250.00	$0.00	$0.00	$0.00	$162.50	$548.75	$298.75	$0.00	$4,260.00
Total Depto		**$37,705.00**	**$0.00**	**$0.00**	**$0.00**	**$1,885.25**	**$4,065.58**	**$2,315.58**	**$0.00**	**$45,971.41**
Departamento 145 RAMO 20 Y 33										
040104002017	Arias De Anda Marco Antonio	$12,040.00	$0.00	$0.00	$0.00	$602.00	$680.60	$430.60	$0.00	$13,753.20
040105000256	Velázquez Villa Honorio	$6,663.00	$0.00	$0.00	$0.00	$333.15	$599.94	$349.94	$0.00	$7,946.03
040203000268	Villaseñor Cortes Rafael	$7,909.00	$0.00	$0.00	$0.00	$395.45	$618.63	$368.63	$0.00	$9,291.71
040301000485	Becerra Gómez Jorge	$7,240.00	$0.00	$0.00	$0.00	$362.00	$608.60	$358.60	$0.00	$8,569.20
040302000484	Alcala Barba Ruben	$7,686.00	$0.00	$0.00	$0.00	$384.30	$615.29	$365.29	$0.00	$9,050.88
Total Depto		**$41,538.00**	**$0.00**	**$0.00**	**$0.00**	**$2,076.90**	**$3,123.06**	**$1,873.06**	**$0.00**	**$48,611.02**
Departamento 148 ECOLOGIA Y MEDIO AMBIENTE										
010102002849	Navarro Barba Ramón	$10,114.00	$0.00	$0.00	$0.00	$505.70	$651.71	$401.71	$0.00	$11,673.12
010103000021	Martin Martin Fortunata Margarita	$4,266.00	$0.00	$0.00	$0.00	$213.30	$563.99	$313.99	$0.00	$5,357.28
010103002847	González Baltazar María Del Refugio	$7,441.00	$0.00	$0.00	$0.00	$372.05	$611.62	$361.62	$0.00	$8,786.29
016262622011	Lomeli Gonzalez Emmanuel	$2,846.00	$0.00	$0.00	$0.00	$142.30	$542.69	$292.69	$0.00	$3,823.68
050202000345	Gomez Sanchez Victor Guadalupe	$948.00	$0.00	$1,897.00	$474.00	$142.25	$542.67	$292.68	$0.00	$4,296.60
050203000355	Vazquez Hernandez Francisco	$948.00	$0.00	$1,897.00	$474.00	$142.25	$542.67	$292.68	$0.00	$4,296.60
050605000381	Hernandez Navarro Evelia	$3,161.00	$0.00	$0.00	$0.00	$158.05	$547.41	$297.42	$0.00	$4,163.88
050605000382	Hernandez Navarro Gloria	$3,161.00	$0.00	$0.00	$0.00	$158.05	$547.41	$297.42	$0.00	$4,163.88
050607000479	Galindo Rodriguez Gustavo	$2,845.00	$0.00	$0.00	$0.00	$142.25	$542.67	$292.68	$0.00	$3,822.60
051003000576	Jaramillo Ramirez Manuel	$1,240.00	$0.00	$3,410.00	$775.00	$232.50	$569.75	$319.75	$0.00	$6,547.00
051007000810	Becerra Carranza Jose De Jesus	$2,851.00	$0.00	$0.00	$0.00	$142.55	$542.76	$292.76	$0.00	$3,829.07
051209040875	Vazquez Lopez Christian	$2,846.00	$0.00	$0.00	$0.00	$142.30	$542.69	$292.69	$0.00	$3,823.68
052301000692	Cervantes Contreras Gonzalo	$4,450.00	$0.00	$0.00	$0.00	$222.50	$566.75	$316.75	$0.00	$5,556.00
052301002857	Martín Ruíz Jhordy Josué	$7,441.00	$0.00	$0.00	$0.00	$372.05	$611.62	$361.62	$0.00	$8,786.29
052302000704	Delgadillo Cano Maria Del Carmen	$2,845.00	$0.00	$0.00	$0.00	$142.25	$542.67	$292.68	$0.00	$3,822.60
052303000628	Iñiguez Plascencia Juan Carlos	$2,845.00	$0.00	$0.00	$0.00	$142.25	$542.67	$292.68	$0.00	$3,822.60
052303000750	De La Torre De Anda Ramon	$3,658.00	$0.00	$0.00	$0.00	$182.90	$554.87	$304.87	$0.00	$4,700.64
052303000751	De Luna Marquez Ramon Ines	$2,846.00	$0.00	$0.00	$0.00	$142.30	$542.69	$292.69	$0.00	$3,823.68
062516132012	De Leon Muñoz Agustina Edith	$2,846.00	$0.00	$0.00	$0.00	$142.30	$542.69	$292.69	$0.00	$3,823.68
062517312012	Tapia Padilla Juan Carlos	$3,644.00	$0.00	$0.00	$0.00	$182.20	$554.66	$304.66	$0.00	$4,685.52
062519482012	Castellanos Gonzalez Jorge Jose	$4,450.00	$0.00	$0.00	$0.00	$222.50	$566.75	$316.75	$0.00	$5,556.00
062520882014	Ulloa Salazar Juan Carlos	$2,846.00	$0.00	$0.00	$0.00	$142.30	$542.69	$292.69	$0.00	$3,823.68
062520892015	Gómez Medina José De Jesús	$2,846.00	$0.00	$0.00	$0.00	$142.30	$542.69	$292.69	$0.00	$3,823.68
062520912017	Galvan Mendoza Benjamin	$2,845.00	$0.00	$0.00	$0.00	$142.25	$542.67	$292.68	$0.00	$3,822.60
062520932017	Solorio Marquez Francisco Javier	$7,437.00	$0.00	$0.00	$0.00	$371.85	$611.55	$361.56	$0.00	$8,781.96
062520942017	Muñoz Gómez Geraldine Guadalupe	$3,493.00	$0.00	$0.00	$0.00	$174.65	$552.39	$302.39	$0.00	$4,522.43
062520962017	Arias Maldonado Raul Alejandro	$2,866.00	$0.00	$0.00	$0.00	$143.30	$542.99	$292.99	$0.00	$3,845.28
062521972017	Gómez González Alberto	$2,845.00	$0.00	$0.00	$0.00	$142.25	$542.67	$292.68	$0.00	$3,822.60
062522982017	Becerra Esquivias Aleida	$2,102.00	$0.00	$764.00	$191.00	$143.30	$542.99	$292.99	$0.00	$4,036.28
062523992017	Gómez Isaac José Emmanuel	$2,845.00	$0.00	$0.00	$0.00	$142.25	$542.67	$292.68	$0.00	$3,822.60
062524012018	Gómez Muñoz Erika Judith	$3,776.00	$0.00	$0.00	$0.00	$188.80	$556.64	$306.64	$0.00	$4,828.08
625250220180	Ponce Gutiérrez José Luis	$2,845.00	$0.00	$0.00	$0.00	$142.25	$542.67	$292.68	$0.00	$3,822.60
Total Depto		**$114,438.00**	**$0.00**	**$7,968.00**	**$1,914.00**	**$6,120.30**	**$17,836.03**	**$9,836.15**	**$0.00**	**$158,112.48**
Departamento 152 COORDINACION DE LA MUJER										
010116000000	González De Alba Gloria Eugenia	$7,032.00	$0.00	$0.00	$0.00	$351.60	$605.48	$355.48	$0.00	$8,344.56
040403002017	Valencia Hernández Laura Alejandra	$4,873.00	$0.00	$0.00	$0.00	$243.65	$573.10	$323.10	$0.00	$6,012.85
040403012018	González Torres Ana Lucero	$5,795.00	$0.00	$0.00	$0.00	$289.75	$586.92	$336.93	$0.00	$7,008.60
Total Depto		**$17,700.00**	**$0.00**	**$0.00**	**$0.00**	**$885.00**	**$1,765.50**	**$1,015.51**	**$0.00**	**$21,366.01**
Departamento 153 FOMENTO DEPORTIVO										
010302002863	Iñiguez González Braulio Miguel	$10,109.00	$0.00	$0.00	$0.00	$505.45	$651.63	$401.63	$0.00	$11,667.71
011616162011	Jimenez Gonzalez Graciela	$4,048.00	$0.00	$0.00	$0.00	$202.40	$560.72	$310.72	$0.00	$5,121.84
051002000543	Casillas Duran Maria Guadalupe	$3,607.00	$0.00	$0.00	$0.00	$180.35	$554.11	$304.11	$0.00	$4,645.57
051002710000	Lopez Navarro Miguel Angel	$4,048.00	$0.00	$0.00	$0.00	$202.40	$560.72	$310.72	$0.00	$5,121.84
051002720000	Maciel Jimenez Jose Manuel	$4,048.00	$0.00	$0.00	$0.00	$202.40	$560.72	$310.72	$0.00	$5,121.84
052202000805	Gallegos Meza Emilio Manuel	$9,484.00	$0.00	$1,459.00	$365.00	$547.15	$664.14	$414.14	$0.00	$12,933.43
062518412012	De La Torre De Loza Jose	$4,417.00	$0.00	$0.00	$0.00	$220.85	$566.25	$316.25	$0.00	$5,520.35
062518422018	Medina López Fabiola	$4,046.00	$0.00	$0.00	$0.00	$202.30	$560.69	$310.69	$0.00	$5,119.68
062519432018	Piñon Salinas David	$4,046.00	$0.00	$0.00	$0.00	$202.30	$560.69	$310.69	$0.00	$5,119.68
Total Depto		**$47,853.00**	**$0.00**	**$1,459.00**	**$365.00**	**$2,465.60**	**$5,239.67**	**$2,989.67**	**$0.00**	**$60,371.94**
Departamento 166 DIRECCION DE DESARROLLO URBANO Y OBRA PU										
030104002018	Navarro Castellanos Gustavo	$15,320.00	$0.00	$0.00	$0.00	$766.00	$729.80	$479.80	$0.00	$17,295.60
031404000889	Becerra Vazquez Veronica Adriana	$4,776.00	$0.00	$0.00	$0.00	$238.80	$571.64	$321.64	$0.00	$5,908.08
040104000251	Torres Estrada Maria Guadalupe	$4,776.00	$0.00	$0.00	$0.00	$238.80	$571.64	$321.64	$0.00	$5,908.08
040105000258	Ramirez Gonzalez Luis Fernando	$2,671.00	$0.00	$1,781.00	$445.00	$222.60	$566.78	$316.78	$0.00	$6,003.16
040209000276	Camarena González Adolfo	$10,410.00	$0.00	$0.00	$0.00	$520.50	$656.15	$406.15	$0.00	$11,992.80
040302000280	Barba Orozco Apolonio	$3,486.00	$0.00	$0.00	$0.00	$174.30	$552.29	$302.29	$0.00	$4,514.88
040302002016	Hernández Marroquin José Salvador	$9,293.00	$0.00	$0.00	$0.00	$464.65	$639.39	$389.39	$0.00	$10,786.43
040405000327	Gutierrez Hurtado Javier	$4,452.00	$0.00	$0.00	$0.00	$222.60	$566.78	$316.78	$0.00	$5,558.16
040405000530	Gomez Sanchez Teodoro	$4,452.00	$0.00	$0.00	$0.00	$222.60	$566.78	$316.78	$0.00	$5,558.16
040405000599	Ortega Franco Rodrigo	$3,120.00	$0.00	$780.00	$195.00	$195.00	$558.50	$308.50	$0.00	$5,157.00
Total Depto		**$62,756.00**	**$0.00**	**$2,561.00**	**$640.00**	**$3,265.85**	**$5,979.75**	**$3,479.75**	**$0.00**	**$78,682.35**
Departamento 170 JEFATURA DE MAQUINARIA Y VEHICULOS										
010210000201	López Jáuregui Oswaldo	$3,370.00	$0.00	$6,739.00	$1,685.00	$505.45	$651.63	$401.63	$0.00	$13,352.71
010213002016	Mora López Joel	$7,370.00	$0.00	$0.00	$0.00	$368.50	$610.55	$360.55	$0.00	$8,709.60
011302000085	Castellanos Alcala Sergio	$5,683.00	$0.00	$0.00	$0.00	$284.15	$585.25	$335.25	$0.00	$6,887.65
011302000086	Estrada Jiménez Jorge	$5,102.00	$0.00	$0.00	$0.00	$255.10	$576.53	$326.53	$0.00	$6,260.16
011302000087	Castellanos Parra Javier	$5,683.00	$0.00	$0.00	$0.00	$284.15	$585.25	$335.25	$0.00	$6,887.65
011302000088	Gutierrez Mejia Jose De Jesus	$5,683.00	$0.00	$0.00	$0.00	$284.15	$585.25	$335.25	$0.00	$6,887.65
011302000226	Castellanos Alcala David	$4,753.00	$0.00	$0.00	$0.00	$237.65	$571.29	$321.30	$0.00	$5,883.24
011303000089	Garcia Navarro Francisco Javier	$5,683.00	$0.00	$0.00	$0.00	$284.15	$585.25	$335.25	$0.00	$6,887.65
011304000232	X Chavez Isidro	$5,102.00	$0.00	$0.00	$0.00	$255.10	$576.53	$326.53	$0.00	$6,260.16
011305002017	Barcenas Aceves Gerardo	$7,370.00	$0.00	$0.00	$0.00	$368.50	$610.55	$360.55	$0.00	$8,709.60
062512012011	Vera Gonzalez Martin	$1,894.00	$0.00	$3,789.00	$947.00	$284.15	$585.25	$335.25	$0.00	$7,834.65
062512022015	García García Julio Adrian	$2,945.00	$0.00	$0.00	$0.00	$147.25	$544.17	$294.18	$0.00	$3,930.60
062512032017	Cortéz De Loa Ernesto	$5,680.00	$0.00	$0.00	$0.00	$284.00	$585.20	$335.20	$0.00	$6,884.40
062512042017	Sánchez Díaz Enrique	$6,376.00	$0.00	$0.00	$0.00	$318.80	$595.64	$345.64	$0.00	$7,636.08
062512052017	Valdivia Velázquez Roberto Carlos	$4,753.00	$0.00	$0.00	$0.00	$237.65	$571.29	$321.30	$0.00	$5,883.24
Total Depto		**$77,447.00**	**$0.00**	**$10,528.00**	**$2,632.00**	**$4,398.75**	**$8,819.63**	**$5,069.66**	**$0.00**	**$108,895.04**
Departamento 171 COORDINACION DEL MUSEO DE LA CIUDAD										
010403002854	Servín González Norberto	$7,370.00	$0.00	$0.00	$0.00	$368.50	$610.55	$360.55	$0.00	$8,709.60

Tepatitlán Gobierno Municipal

MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 5 al 5 Quincenal del 01/03/2018 al 15/03/2018

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Fondo de ahorro Empresa	Gratificación para Despensa	Apoyo de Transporte	COMPENSACION	*TOTAL* *PERCEPCIONES*	Ret. Inv. Y Vida	Ret. Cesantia	Ret. Enf. y Mat. obrero	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	Fondo Afiliatorio 11.5%	Pension Alimenticia	Abono a PH	Fondo Garantia PH	Abono a PMP	Abono a PCP	Abono a PLMP	Fondo de Garantía PLMP	Desc. por daño al patrimonio mpal.	Desc. Uniformes Secretariales	Descuento "FAMSA"	Fondo Revolvente	*TOTAL* *DEDUCCIONES*	*NETO*	Invalidez y Vida	Cesantia y Vejez	Enf. y Mat. Patron
010404000047	Arreaga Ibarra Ramona	$4,251.00	$0.00	$0.00	$0.00	$212.55	$563.76	$313.76	$0.00	$5,341.07	$0.00	$0.00	$0.00	$0.00	$0.00	$389.32	$389.32	$0.00	$425.10	-$0.06	$488.81	$0.00	$1,917.53	$259.97	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,480.67	$1,860.40	$0.00	$0.00	$231.00
010802000063	Hernandez Correa Ricardo Alfredo	$4,120.00	$0.00	$0.00	$0.00	$206.00	$561.80	$311.80	$0.00	$5,199.60	$0.00	$0.00	$0.00	$0.00	$0.00	$368.23	$368.23	$0.00	$412.00	-$0.01	$473.78	$0.00	$0.00	$0.00	$0.00	$1,374.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,628.00	$2,571.60	$0.00	$0.00	$231.00
011206001187	Hernandez Correa Elizandro Abraxaz	$4,670.00	$0.00	$0.00	$0.00	$233.50	$570.05	$320.05	$0.00	$5,793.60	$0.00	$0.00	$0.00	$0.00	$0.00	$464.40	$464.40	$0.00	$467.00	$0.08	$537.09	$0.00	$0.00	$0.00	$0.00	$1,128.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,596.60	$3,197.00	$0.00	$0.00	$231.00
Total Depto		$20,411.00	$0.00	$0.00	$0.00	$1,020.55	$2,306.16	$1,306.16	$0.00	$25,043.87	$0.00	$0.00	$0.00	$0.00	$0.00	$2,248.92	$2,248.92	$0.00	$2,041.10	$0.04	$1,499.68	$0.00	$1,917.53	$259.97	$0.00	$2,502.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,469.27	$14,574.60	$0.00	$0.00	$924.00
Departamento 178 JEFATURA DE REGULARIZACION DE PREDIOS RU																																					
011021002829	Navarro Navarro Guillermo	$10,113.00	$0.00	$0.00	$0.00	$505.65	$651.69	$401.69	$0.00	$11,672.03	$0.00	$0.00	$0.00	$0.00	$0.00	$1,612.87	$1,612.87	$0.00	$1,011.30	$0.01	$1,163.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,787.23	$7,884.80	$0.00	$0.00	$231.00
011205002013	Gómez Angulo Luis Fernando	$6,442.00	$0.00	$0.00	$0.00	$322.10	$596.63	$346.63	$0.00	$7,707.36	$0.00	$0.00	$0.00	$0.00	$0.00	$828.75	$828.75	$0.00	$644.20	-$0.04	$740.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,213.76	$5,493.60	$0.00	$0.00	$231.00
062519662012	Rios Gutierrez Elizabeth	$6,442.00	$0.00	$0.00	$0.00	$322.10	$596.63	$346.63	$0.00	$7,707.36	$0.00	$0.00	$0.00	$0.00	$0.00	$828.75	$828.75	$0.00	$644.20	$0.08	$740.86	$0.00	$2,049.57	$123.00	$0.00	$0.00	$1,193.20	$33.30	$0.00	$0.00	$0.00	$0.00	$5,612.96	$2,094.40	$0.00	$0.00	$231.00
Total Depto		$22,997.00	$0.00	$0.00	$0.00	$1,149.85	$1,844.95	$1,094.95	$0.00	$27,086.75	$0.00	$0.00	$0.00	$0.00	$0.00	$3,270.37	$3,270.37	$0.00	$2,299.70	$0.05	$2,644.76	$0.00	$2,049.57	$123.00	$0.00	$0.00	$1,193.20	$33.30	$0.00	$0.00	$0.00	$0.00	$11,613.95	$15,472.80	$0.00	$0.00	$693.00
Departamento 190 COORDINACION DE VENTANILLA DE RELACIONES																																					
011001002894	Padilla Jiménez Dalia Stefanya	$8,490.00	$0.00	$0.00	$0.00	$424.50	$627.35	$377.35	$0.00	$9,919.20	$0.00	$0.00	$0.00	$0.00	$0.00	$1,266.20	$1,266.20	$0.00	$849.00	$0.12	$976.32	$0.00	$0.00	$0.00	$0.00	$669.76	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,761.40	$6,157.80	$0.00	$0.00	$231.00
011702000107	De Leon Garcia Marco Antonio	$4,233.00	$0.00	$0.00	$0.00	$211.65	$563.50	$313.50	$0.00	$5,321.65	$0.00	$0.00	$0.00	$0.00	$0.00	$386.31	$386.31	$0.00	$423.30	$0.04	$486.84	$0.00	$0.00	$0.00	$0.00	$894.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,190.65	$3,131.00	$0.00	$0.00	$231.00
011703000107	Garcia Camarena Leticia	$4,233.00	$0.00	$0.00	$0.00	$211.65	$563.50	$313.50	$0.00	$5,321.65	$0.00	$0.00	$0.00	$0.00	$0.00	$386.31	$386.31	$0.00	$423.30	$0.00	$486.84	$0.00	$0.00	$0.00	$0.00	$1,412.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,708.45	$2,613.20	$0.00	$0.00	$231.00
011703000299	Ruiz Lopez Veronica Elizabeth	$4,233.00	$0.00	$0.00	$0.00	$211.65	$563.50	$313.50	$0.00	$5,321.65	$0.00	$0.00	$0.00	$0.00	$0.00	$386.31	$386.31	$0.00	$423.30	$0.00	$486.84	$0.00	$0.00	$0.00	$0.00	$1,412.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,708.45	$2,613.20	$0.00	$0.00	$231.00
011703000795	Tejeda Enriquez Abel	$4,233.00	$0.00	$0.00	$0.00	$211.65	$563.50	$313.50	$0.00	$5,321.65	$0.00	$0.00	$0.00	$0.00	$0.00	$386.31	$386.31	$0.00	$423.30	$0.00	$486.84	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,296.45	$4,025.20	$0.00	$0.00	$231.00
011703002014	Tapia Martinez Rocio	$2,822.00	$0.00	$1,411.00	$353.00	$211.65	$563.50	$313.50	$0.00	$5,674.65	$0.00	$0.00	$0.00	$0.00	$0.00	$386.31	$386.31	$0.00	$423.30	$0.00	$486.84	$0.00	$0.00	$0.00	$0.00	$1,045.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,341.45	$3,333.20	$0.00	$0.00	$231.00
011704002014	Herrera Hernández Odilón	$4,233.00	$0.00	$0.00	$0.00	$211.65	$563.50	$313.50	$0.00	$5,321.65	$0.00	$0.00	$0.00	$0.00	$0.00	$386.31	$386.31	$0.00	$423.30	-$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	$809.45	$4,512.20	$0.00	$0.00	$231.00
011704002015	Rodríguez Gómez Andrea Deniss	$4,234.00	$0.00	$0.00	$0.00	$211.70	$563.51	$313.51	$0.00	$5,322.72	$0.00	$0.00	$0.00	$0.00	$0.00	$386.47	$386.47	$0.00	$423.40	-$0.05	$486.84	$0.00	$0.00	$0.00	$0.00	$580.46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,877.12	$3,445.60	$0.00	$0.00	$231.00
011705002015	Lomeli Padilla Eduardo	$4,233.00	$0.00	$0.00	$0.00	$211.65	$563.50	$313.50	$0.00	$5,321.65	$0.00	$0.00	$0.00	$0.00	$0.00	$386.31	$386.31	$0.00	$423.30	$0.00	$486.84	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,296.45	$4,025.20	$0.00	$0.00	$231.00
011706002017	De La Mora Cortes Maria Goretti	$4,232.00	$0.00	$0.00	$0.00	$211.60	$563.48	$313.48	$0.00	$5,320.56	$0.00	$0.00	$0.00	$0.00	$0.00	$386.15	$386.15	$0.00	$423.20	-$0.01	$486.62	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,295.96	$4,024.60	$0.00	$0.00	$231.00
Total Depto		$45,176.00	$0.00	$1,411.00	$353.00	$2,329.35	$5,698.84	$3,198.84	$0.00	$58,167.03	$0.00	$0.00	$0.00	$0.00	$0.00	$4,742.99	$4,742.99	$0.00	$4,658.70	-$0.06	$4,870.82	$0.00	$0.00	$0.00	$0.00	$6,013.38	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$20,285.83	$37,881.20	$0.00	$0.00	$2,310.00
Departamento 197 DIRECCION DE DESARROLLO HUMANO Y SOCIAL																																					
010220002891	De Alba Lupercio Cristina Araceli	$10,949.00	$0.00	$0.00	$0.00	$547.45	$664.24	$414.24	$0.00	$12,574.93	$0.00	$0.00	$0.00	$0.00	$0.00	$1,806.58	$1,806.58	$0.00	$1,094.90	$0.11	$1,259.14	$0.00	$0.00	$0.00	$0.00	$223.80	$0.00	$0.00	$220.00	$0.00	$0.00	$0.00	$4,604.53	$7,970.40	$0.00	$0.00	$231.00
010222002892	Ramirez González María Guadalupe	$6,035.00	$0.00	$0.00	$0.00	$301.75	$590.52	$340.52	$0.00	$7,267.79	$0.00	$0.00	$0.00	$0.00	$0.00	$741.81	$741.81	$0.00	$603.50	$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,345.39	$5,922.40	$0.00	$0.00	$231.00
011402300000	Navarro Coronado Ernesto Miguel Angel	$4,296.00	$0.00	$0.00	$0.00	$214.80	$564.44	$314.44	$0.00	$5,389.68	$0.00	$0.00	$0.00	$0.00	$0.00	$397.38	$397.38	$0.00	$429.60	$0.09	$494.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$220.00	$0.00	$0.00	$0.00	$1,541.08	$3,848.60	$0.00	$0.00	$231.00
040302940000	De La Torre Huerta Abel Juan	$4,296.00	$0.00	$0.00	$0.00	$214.80	$564.44	$314.44	$0.00	$5,389.68	$0.00	$0.00	$0.00	$0.00	$0.00	$397.38	$397.38	$0.00	$429.60	$0.10	$494.00	$0.00	$0.00	$0.00	$0.00	$1,432.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,753.08	$2,636.60	$0.00	$0.00	$231.00
050812002016	Carreño Castañeda Santiago	$5,700.00	$0.00	$0.00	$0.00	$285.00	$585.50	$335.50	$0.00	$6,906.00	$0.00	$0.00	$0.00	$0.00	$0.00	$670.26	$670.26	$0.00	$570.00	-$0.08	$655.49	$0.00	$0.00	$0.00	$0.00	$902.93	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,798.60	$4,107.40	$0.00	$0.00	$231.00
051209040237	De Alba Torres Ramon	$4,500.00	$0.00	$0.00	$0.00	$225.00	$567.50	$317.50	$0.00	$5,610.00	$0.00	$0.00	$0.00	$0.00	$0.00	$433.94	$433.94	$0.00	$450.00	-$0.04	$517.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,401.40	$4,208.60	$0.00	$0.00	$231.00
062513722012	Padilla Cortes Angela Carolina	$4,296.00	$0.00	$0.00	$0.00	$214.80	$564.44	$314.44	$0.00	$5,389.68	$0.00	$0.00	$0.00	$0.00	$0.00	$397.38	$397.38	$0.00	$429.60	$0.10	$494.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,321.08	$4,068.60	$0.00	$0.00	$231.00
062514732017	Becerra Ruiz Rosalba	$4,296.00	$0.00	$0.00	$0.00	$214.80	$564.44	$314.44	$0.00	$5,389.68	$0.00	$0.00	$0.00	$0.00	$0.00	$397.38	$397.38	$0.00	$429.60	$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$827.08	$4,562.60	$0.00	$0.00	$231.00
062514742017	Sánchez Velázquez Ana Karen Guadalupe	$4,296.00	$0.00	$0.00	$0.00	$214.80	$564.44	$314.44	$0.00	$5,389.68	$0.00	$0.00	$0.00	$0.00	$0.00	$397.38	$397.38	$0.00	$429.60	$0.09	$494.01	$0.00	$0.00	$0.00	$0.00	$716.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,037.08	$3,352.60	$0.00	$0.00	$231.00
062514752017	Vázquez Torres Marco Fabian	$4,296.00	$0.00	$0.00	$0.00	$214.80	$564.44	$314.44	$0.00	$5,389.68	$0.00	$0.00	$0.00	$0.00	$0.00	$397.38	$397.38	$0.00	$429.60	$0.09	$494.01	$0.00	$0.00	$0.00	$0.00	$716.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,037.08	$3,352.60	$0.00	$0.00	$231.00
062514762018	Jiménez González Juana	$4,294.00	$0.00	$0.00	$0.00	$214.70	$564.41	$314.41	$0.00	$5,387.52	$0.00	$0.00	$0.00	$0.00	$0.00	$397.03	$397.03	$0.00	$429.40	-$0.07	$493.76	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,320.12	$4,067.40	$0.00	$0.00	$231.00
Total Depto		$57,254.00	$0.00	$0.00	$0.00	$2,862.70	$6,358.81	$3,608.81	$0.00	$70,084.32	$0.00	$0.00	$0.00	$0.00	$0.00	$6,433.90	$6,433.90	$0.00	$5,725.40	$0.57	$5,395.92	$0.00	$0.00	$0.00	$0.00	$3,990.73	$0.00	$0.00	$440.00	$0.00	$0.00	$0.00	$21,986.52	$48,097.80	$0.00	$0.00	$2,541.00
Departamento 200 COORDINACION DE INSPECCION A REGLAMENTOS																																					
010101002901	Briseño Hernández Nicolas	$8,486.00	$0.00	$0.00	$0.00	$424.30	$627.29	$377.29	$0.00	$9,914.88	$0.00	$0.00	$0.00	$0.00	$0.00	$1,265.35	$1,265.35	$0.00	$848.60	-$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,113.88	$7,801.00	$0.00	$0.00	$231.00
030312000214	Rocha Macias Oscar	$4,454.00	$0.00	$0.00	$0.00	$222.70	$566.81	$316.81	$0.00	$5,560.32	$0.00	$0.00	$0.00	$0.00	$0.00	$425.70	$425.70	$0.00	$445.40	$0.00	$512.22	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,383.32	$4,177.00	$0.00	$0.00	$231.00
050812000401	Navarro Estrada Raul	$4,454.00	$0.00	$0.00	$0.00	$222.70	$566.81	$316.81	$0.00	$5,560.32	$0.00	$0.00	$0.00	$0.00	$0.00	$425.70	$425.70	$0.00	$445.40	-$0.15	$512.23	$0.00	$0.00	$0.00	$0.00	$308.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,691.32	$3,869.00	$0.00	$0.00	$231.00
050812002015	González Gómez José De Jesús	$3,563.00	$0.00	$891.00	$223.00	$222.70	$566.81	$316.81	$0.00	$5,783.32	$0.00	$0.00	$0.00	$0.00	$0.00	$425.70	$425.70	$0.00	$445.40	-$0.02	$512.24	$0.00	$0.00	$0.00	$0.00	$1,238.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,621.32	$3,162.00	$0.00	$0.00	$231.00
050813002018	López Fernández Sugey Elizabeth	$4,127.00	$0.00	$0.00	$0.00	$206.35	$561.90	$311.90	$0.00	$5,207.15	$0.00	$0.00	$0.00	$0.00	$0.00	$369.35	$369.35	$0.00	$412.70	-$0.13	$474.63	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,256.55	$3,950.60	$0.00	$0.00	$231.00
050814012018	García Lozano Norma	$4,452.00	$0.00	$0.00	$0.00	$222.60	$566.78	$316.78	$0.00	$5,558.16	$0.00	$0.00	$0.00	$0.00	$0.00	$425.34	$425.34	$0.00	$445.20	$0.04	$511.98	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,382.56	$4,175.60	$0.00	$0.00	$231.00
050815022018	Navarro Melano Elsa	$4,452.00	$0.00	$0.00	$0.00	$222.60	$566.78	$316.78	$0.00	$5,558.16	$0.00	$0.00	$0.00	$0.00	$0.00	$425.34	$425.34	$0.00	$445.20	$0.04	$511.98	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,382.56	$4,175.60	$0.00	$0.00	$231.00
050816032018	Flores Velazco Felipe Alejandro	$4,452.00	$0.00	$0.00	$0.00	$222.60	$566.78	$316.78	$0.00	$5,558.16	$0.00	$0.00	$0.00	$0.00	$0.00	$425.34	$425.34	$0.00	$445.20	$0.04	$511.98	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,382.56	$4,175.60	$0.00	$0.00	$231.00
050817042018	Jiménez Vázquez Jorge Luis	$4,452.00	$0.00	$0.00	$0.00	$222.60	$566.78	$316.78	$0.00	$5,558.16	$0.00	$0.00	$0.00	$0.00	$0.00	$425.34	$425.34	$0.00	$445.20	$0.04	$511.98	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,382.56	$4,175.60	$0.00	$0.00	$231.00
050818052018	Ramos López Carlos Cesar	$4,452.00	$0.00	$0.00	$0.00	$222.60	$566.78	$316.78	$0.00	$5,558.16	$0.00	$0.00	$0.00	$0.00	$0.00	$425.34	$425.34	$0.00	$445.20	$0.04	$511.98	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,382.56	$4,175.60	$0.00	$0.00	$231.00
Total Depto		$47,344.00	$0.00	$891.00	$223.00	$2,411.75	$5,723.52	$3,223.52	$0.00	$59,816.79	$0.00	$0.00	$0.00	$0.00	$0.00	$5,038.50	$5,038.50	$0.00	$4,823.50	-$0.17	$4,571.22	$0.00	$0.00	$0.00	$0.00	$1,546.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15,979.19	$43,837.60	$0.00	$0.00	$2,310.00
Departamento 202 JEFATURA DE PATRIMONIO																																					
030901000035	De Anda Báez Karina	$8,765.00	$0.00	$1,348.00	$337.00	$505.65	$651.69	$401.69	$0.00	$12,009.03	$0.00	$0.00	$0.00	$0.00	$0.00	$1,612.87	$1,612.87	$0.00	$1,011.30	-$0.15	$1,163.05	$0.00	$0.00	$0.00	$0.00	$1,025.16	$0.00	$0.00	$0.00	$229.00	$0.00	$0.00	$5,041.23	$6,967.80	$0.00	$0.00	$231.00
Total Depto		$8,765.00	$0.00	$1,348.00	$337.00	$505.65	$651.69	$401.69	$0.00	$12,009.03	$0.00	$0.00	$0.00	$0.00	$0.00	$1,612.87	$1,612.87	$0.00	$1,011.30	-$0.15	$1,163.05	$0.00	$0.00	$0.00	$0.00	$1,025.16	$0.00	$0.00	$0.00	$229.00	$0.00	$0.00	$5,041.23	$6,967.80	$0.00	$0.00	$231.00
Departamento 203 JEFATURA DE SERVICIOS MEDICOS MUNICIPALE																																					
010210010122	Rivera Salazar Hector Manuel	$10,384.00	$0.00	$742.00	$185.00	$556.30	$666.89	$416.89	$0.00	$12,951.08	$0.00	$0.00	$0.00	$0.00	$0.00	$1,848.21	$1,848.21	$0.00	$1,112.60	-$0.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,960.68	$9,990.40	$0.00	$0.00	$231.00
010211002914	Bueno Pérez Norma Noemi	$7,031.00	$0.00	$0.00	$0.00	$351.55	$605.47	$355.46	$0.00	$8,343.48	$0.00	$0.00	$0.00	$0.00	$0.00	$954.56	$954.56	$1,000.00	$703.10	$0.02	$808.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,466.28	$4,877.20	$0.00	$0.00	$231.00
010211010123	Soriano Cervantes Adriana Leonor	$9,086.00	$0.00	$0.00	$0.00	$454.30	$636.29	$386.29	$0.00	$10,562.88	$0.00	$0.00	$0.00	$0.00	$0.00	$1,393.51	$1,393.51	$0.00	$908.60	-$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$229.00	$0.00	$0.00	$2,531.08	$8,031.80	$0.00	$0.00	$231.00
010406000207	Navarro Sanchez Marcela	$7,186.00	$0.00	$0.00	$0.00	$359.30	$607.79	$357.79	$0.00	$8,510.88	$0.00	$0.00	$0.00	$0.00	$0.00	$987.67	$987.67	$0.00	$718.60	-$0.04	$826.45	$0.00	$0.00	$0.00	$0.00	$2,229.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,761.68	$3,749.20	$0.00	$0.00	$231.00
050615000432	Gutierrez Alcala Luz Erendira	$4,613.00	$0.00	$0.00	$0.00	$230.65	$569.19	$319.19	$0.00	$5,732.03	$0.00	$0.00	$0.00	$0.00	$0.00	$454.19	$454.19	$0.00	$461.30	$0.03	$530.51	$0.00	$0.00	$0.00	$0.00	$2,307.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,753.03	$1,979.00	$0.00	$0.00	$231.00
051102000469	Iñiguez Hernández José Mario	$8,487.00	$0.00	$0.00	$0.00	$424.35	$627.30	$377.31	$0.00	$9,915.96	$0.00	$0.00	$0.00	$0.00	$0.00	$1,265.56	$1,265.56	$0.00	$848.70	$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,114.36	$7,801.60	$0.00	$0.00	$231.00
051102000608	Gutierrez Iñiguez Jorge Rafael	$9,792.00	$0.00	$0.00	$0.00	$489.60	$646.88	$396.88	$0.00	$11,325.36	$0.00	$0.00	$0.00	$0.00	$0.00	$1,544.31	$1,544.31	$0.00	$979.20	-$0.04	$1,126.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,649.56	$7,675.80	$0.00	$0.00	$231.00
051102000624	Guerrero Lara Patricia	$9,792.00	$0.00	$0.00	$0.00	$489.60	$646.88	$396.88	$0.00	$11,325.36	$0.00	$0.00	$0.00	$0.00	$0.00	$1,544.31	$1,544.31	$0.00	$979.20	-$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	$2,523.36	$8,802.00	$0.00	$0.00	$231.00
051201002013	García González Francisco Javier	$6,442.00	$0.00	$0.00	$0.00	$322.10	$596.63	$346.63	$0.00	$7,707.36	$0.00	$0.00	$0.00	$0.00	$0.00	$828.75	$828.75	$0.00	$644.20	$0.06	$740.85	$0.00	$0.00	$0.00	$0.00	$1,661.00	$0.00	$0.00	$0.00	$115.50	$0.00	$0.00	$3,990.36	$3,717.00	$0.00	$0.00	$231.00
051208002014	González Cuellar Evelia Guadalupe	$4,663.00	$0.00	$0.00	$0.00	$233.15	$569.94	$319.94	$0.00	$5,786.03	$0.00	$0.00	$0.00	$0.00	$0.00	$463.15	$463.15	$0.00	$466.30	-$0.06	$536.24	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,465.63	$4,320.40	$0.00	$0.00	$231.00
051208002015	Aceves Plascencia Fabiola	$4,257.00	$0.00	$0.00	$0.00	$212.85	$563.86	$313.86	$0.00	$5,347.57	$0.00	$0.00	$0.00	$0.00	$0.00	$390.40	$390.40	$0.00	$425.70	-$0.11	$489.58	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,305.57	$4,042.00	$0.00	$0.00	$231.00
051208002017	Ramirez De La Torre Rosa María	$9,792.00	$0.00	$0.00	$0.00	$489.60	$646.88	$396.88	$0.00	$11,325.36	$0.00	$0.00	$0.00	$0.00	$0.00	$1,544.31	$1,544.31	$1,000.00	$979.20	$0.17	$1,126.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,649.76	$6,675.60	$0.00	$0.00	$231.00
051208052017	Rivera Rico Edgar Omar	$9,792.00	$0.00	$0.00	$0.00	$489.60	$646.88	$396.88	$0.00	$11,325.36	$0.00	$0.00	$0.00	$0.00	$0.00	$1,544.31	$1,544.31	$0.00	$979.20	-$0.03	$1,126.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,649.56	$7,675.80	$0.00	$0.00	$231.00
051208062017	Bueno Pérez Dalia Alheli	$4,041.00	$0.00	$0.00	$0.00	$202.05	$560.62	$310.62	$0.00	$5,114.29	$0.00	$0.00	$0.00	$0.00	$0.00	$355.59	$355.59	$0.00	$404.10	-$0.03	$536.23	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,295.89	$3,818.40	$0.00	$0.00	$231.00
051208072018	Plascencia Martínez Ricardo	$7,972.00	$0.00	$0.00	$0.00	$398.60	$619.58	$369.58	$0.00	$9,359.76	$0.00	$0.00	$0.00	$0.00	$0.00	$1,155.56	$1,155.56	$0.00	$797.20	$0.18	$916.82	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,869.76	$6,490.00	$0.00	$0.00	$231.00
051208082018	González Díaz Doria Gabriela	$7,972.00	$0.00	$0.00	$0.00	$398.60	$619.58	$369.58	$0.00	$9,359.76	$0.00	$0.00	$0.00	$0.00	$0.00	$1,155.56	$1,155.56	$0.00	$797.20	-$0.02	$916.82	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$229.00	$0.00	$0.00	$3,098.56	$6,261.20	$0.00	$0.00	$231.00
Total Depto		$121,302.00	$0.00	$742.00	$185.00	$6,102.20	$9,830.66	$5,830.66	$0.00	$143,992.52	$0.00	$0.00	$0.00	$0.00	$0.00	$17,429.95	$17,429.95	$2,000.00	$12,204.40	-$0.08	$9,680.35	$0.00	$0.00	$0.00	$0.00	$6,197.00	$0.00	$0.00	$0.00	$573.50	$0.00	$0.00	$48,085.12	$95,907.40	$0.00	$0.00	$3,696.00
Departamento 205 COORDINACION DE CERRAJERIA																																					
052304000706	Romero Rodriguez Alfonso	$1,954.00	$0.00	$3,908.00	$977.00	$293.10	$587.93	$337.93	$0.00	$8,057.96	$0.00	$0.00	$0.00	$0.00	$0.00	$704.86	$704.86	$0.00	$586.20	-$0.13	$674.11	$0.00	$2,492.74	$287.38	$0.00	$309.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,054.16	$3,003.80	$0.00	$0.00	$231.00
052305000235	Vazquez Torres Salvador	$4,623.00	$0.00	$0.00	$0.00	$231.15	$569.35	$319.35	$0.00	$5,742.85	$0.00	$0.00	$0.00	$0.00	$0.00	$455.98	$455.98	$0.00	$462.30	-$0.01	$531.63	$0.00	$2,035.32	$81.23	$0.00	$324.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,890.45	$1,852.40	$0.00	$0.00	$231.00
052305000707	Martin Vazquez Gerardo	$4,623.00	$0.00	$0.00	$0.00	$231.15	$569.35	$319.35	$0.00	$5,742.85	$0.00	$0.00	$0.00	$0.00	$0.00	$455.98	$455.98	$0.00	$462.30	$0.14	$531.63	$0.00	$0.00	$0.00	$0.00	$1,541.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,991.05	$2,751.80	$0.00	$0.00	$231.00
052305000802	Moreno Martin Ernesto	$4,623.00	$0.00	$0.00	$0.00	$231.15	$569.35	$319.35	$0.00	$5,742.85	$0.00	$0.00	$0.00	$0.00	$0.00	$455.98	$455.98	$0.00	$462.30	$0.09	$531.63	$0.00	$0.00	$0.00	$0.00	$555.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,005.85	$3,737.00	$0.00	$0.00	$231.00
052305620000	Gonzalez Gutierrez Pablo	$4,623.00	$0.00	$0.00	$0.00	$231.15	$569.35	$319.35	$0.00	$5,742.85	$0.00	$0.00	$0.00	$0.00	$0.00	$455.98	$455.98	$0.00	$462.30	-$0.17	$531.63	$0.00	$2,176.21	$108.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,734.25	$2,008.60	$0.00	$0.00	$231.00
052305632017	Iñiguez Preciado Efrain	$3,431.00	$0.00	$0.00	$0.00	$171.55	$551.47	$301.46	$0.00	$4,455.48	$0.00	$0.00	$0.00	-$125.10	$0.00	$269.25	$144.15	$0.00	$343.10	$0.03	$422.80	$0.00	$0.00	$0.00	$0.00	$613.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,523.08	$2,932.40	$0.00	$0.00	$231.00
Total Depto		$23,877.00	$0.00	$3,908.00	$977.00	$1,389.25	$3,416.80	$1,916.79	$0.00	$35,484.84	$0.00	$0.00	$0.00	-$125.10	$0.00	$2,798.03	$2,672.93	$0.00	$2,778.50	-$0.05	$3,223.43	$0.00	$6,704.27	$476.91	$0.00	$3,342.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$19,198.84	$16,286.00	$0.00	$0.00	$1,386.00
Departamento 206 COORDINACION DE RIEGO																																					
040311000305	Gonzalez Rojas Jose Luis	$2,867.00	$0.00	$0.00	$0.00	$143.35	$543.00	$293.00	$0.00	$3,846.35	$0.00	$0.00	$0.00	-$145.38	$0.00	$207.89	$62.51	$0.00	$286.70	-$0.14	$329.74	$0.00	$0.00	$0.00	$0.00	$308.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$986.95	$2,859.40	$0.00	$0.00	$231.00
050608000408	Ponce Gutierrez Florentino	$4,032.00	$0.00	$0.00	$0.00	$201.60	$560.48	$310.48	$0.00	$5,104.56	$0.00	$0.00	$0.00	$0.00	$0.00	$354.15	$354.15	$0.00	$403.20	-$0.05	$463.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,220.96	$3,883.60	$0.00	$0.00	$231.00
050608000409	Gomez Hernandez Jorge	$4,032.00	$0.00	$0.00	$0.00	$201.60	$560.48	$310.48	$0.00	$5,104.56	$0.00	$0.00	$0.00	$0.00	$0.00	$354.15	$354.15	$0.00	$403.20	$0.08	$463.66	$0.00	$0.00	$0.00	$0.00	$268.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,489.76	$3,614.80	$0.00	$0.00	$231.00
050614000371	Lopez Patiño Victor Manuel	$2,867.00	$0.00	$0.00	$0.00	$143.35	$543.00	$293.00	$1,250.00	$5,096.35	$0.00	$0.00	$0.00	$0.00	$0.00	$367.75	$367.75	$0.00	$286.70	$0.02	$329.74	$0.00	$0.00	$0.00	$0.00	$602.34	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,586.55	$3,509.80	$0.00	$0.00	$231.00
050614000413	Ponce Garcia Luis Fernando	$4,032.00	$0.00	$0.00	$0.00	$201.60	$560.48	$310.48	$0.00	$5,104.56	$0.00	$0.00	$0.00	$0.00	$0.00	$354.15	$354.15	$0.00	$403.20	-$0.05	$463.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,220.96	$3,883.60	$0.00	$0.00	$231.00
050614000416	Ponce Gutierrez Rosendo	$2,867.00	$0.00	$0.00	$0.00	$143.35	$543.00	$293.00	$0.00	$3,846.35	$0.00	$0.00	$0.00	-$145.38	$0.00	$207.89	$62.51	$0.00	$286.70	$0.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$349.35	$3,497.00	$0.00	$0.00	$231.00
050614000421	Vazquez Diaz Luis Enrique	$4,583.00	$0.00	$0.00	$0.00	$229.15	$568.75	$318.75	$0.00	$5,699.65	$0.00	$0.00	$0.00	$0.00	$0.00	$448.81	$448.81	$0.00	$458.30	$0.08	$527.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,434.25	$4,265.40	$0.00	$0.00	$231.00
050614000426	Gomez Hernandez Alvaro	$2,867.00	$0.00	$0.00	$0.00	$143.35	$543.00	$293.00	$0.00	$3,846.35	$0.00	$0.00	$0.00	-$145.38	$0.00	$207.89	$62.51	$0.00	$286.70	$0.00	$329.74	$0.00	$0.00	$0.00	$0.00	$612.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,290.95	$2,555.40	$0.00	$0.00	$231.00
050614000806	Navarro Villalobos Antonio	$4,032.00	$0.00	$0.00	$0.00	$201.60	$560.48	$310.48	$0.00	$5,104.56	$0.00	$0.00	$0.00	$0.00	$0.00	$354.15	$354.15	$0.00	$403.20	-$0.08	$463.69	$0.00	$0.00	$0.00	$0.00	$1,344.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,564.96	$2,539.60	$0.00	$0.00	$231.00
050614001129	Carmona Orozco Oscar Gabriel	$1,344.00	$0.00	$2,688.00	$672.00	$201.60	$560.48	$310.48	$0.00	$5,776.56	$0.00	$0.00	$0.00	$0.00	$0.00	$354.15	$354.15	$0.00	$403.20	-$0.05	$463.66	$0.00	$0.00	$0.00	$0.00	$1,344.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,564.96	$3,211.60	$0.00	$0.00	$231.00
050614001132	Villegas Pedroza Alejandro	$2,867.00	$0.00	$0.00	$0.00	$143.35	$543.00	$293.00	$0.00	$3,846.35	$0.00	$0.00	$0.00	-$145.38	$0.00	$207.89	$62.51	$0.00	$286.70	$0.00	$329.74	$0.00	$0.00	$0.00	$0.00	$956.00	$0.00	$0.00	$0.00	$0.00	$531.00	$0.00	$2,165.95	$1,680.40	$0.00	$0.00	$231.00
050808000966	Rodriguez Gomez Ramiro	$4,032.00	$0.00	$0.00	$0.00	$201.60	$560.48	$310.48	$0.00	$5,104.56	$0.00	$0.00	$0.00	$0.00	$0.00	$354.15	$354.15	$0.00	$403.20	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$757.36	$4,347.20	$0.00	$0.00	$231.00
051007000808	Martinez Delgado Oscar David	$4,032.00	$0.00	$0.00	$0.00	$201.60	$560.48	$310.48	$0.00	$5,104.56	$0.00	$0.00	$0.00	$0.00	$0.00	$354.15	$354.15	$0.00	$403.20	-$0.10	$463.71	$0.00	$0.00	$0.00	$0.00	$2,016.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,236.96	$1,867.60	$0.00	$0.00	$231.00
051007012017	Pérez González Martin	$2,867.00	$0.00	$0.00	$0.00	$143.35	$543.00	$293.00	$0.00	$3,846.35	$0.00	$0.00	$0.00	-$145.38	$0.00	$207.89	$62.51	$0.00	$286.70	$0.01	$329.73	$0.00	$0.00	$0.00	$0.00	$478.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,156.95	$2,689.40	$0.00	$0.00	$231.00
062517992014	Cortes Loza José Manuel	$4,030.00	$0.00	$0.00	$0.00	$201.50	$560.45	$310.45	$0.00	$5,102.40	$0.00	$0.00	$0.00	$0.00	$0.00	$353.83	$353.83	$0.00	$403.00	$0.10	$463.47	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,220.40	$3,882.00	$0.00	$0.00	$231.00
062519082017	Barba Navarro Gilberto	$7,437.00	$0.00	$0.00	$0.00	$371.85	$611.55	$361.56	$0.00	$8,781.96	$0.00	$0.00	$0.00	$0.00	$0.00	$1,041.28	$1,041.28	$0.00	$743.70	-$0.09	$855.27	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,640.16	$6,141.80	$0.00	$0.00	$231.00
062520092017	Pérez Arana Jesús Heladio	$2,866.00	$0.00	$0.00	$0.00	$143.30	$542.99	$292.99	$0.00	$3,845.28	$0.00	$0.00	$0.00	-$145.38	$0.00	$207.78	$62.40	$0.00	$286.60	-$0.12	$329.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$678.48	$3,166.80	$0.00	$0.00	$231.00
Total Depto		$61,654.00	$0.00	$2,688.00	$672.00	$3,217.10	$9,465.10	$5,215.11	$1,250.00	$84,161.31	$0.00	$0.00	$0.00	-$872.28	$0.00	$5,937.95	$5,065.67	$0.00	$6,434.20	-$0.24	$6,606.13	$0.00	$0.00	$0.00	$0.00	$7,929.15	$0.00	$0.00	$0.00	$0.00	$531.00	$0.00	$26,565.91	$57,595.40	$0.00	$0.00	$3,927.00
Departamento 207 COORDINACION DE PINTURA																																					
050606001060	Loza Hernandez Mario	$3,250.00	$0.00	$0.00	$0.00	$162.50	$548.75	$298.75	$0.00	$4,260.00	$0.00	$0.00	$0.00	-$125.10	$0.00	$249.56	$124.46	$0.00	$325.00	-$0.02	$373.76	$0.00	$0.00	$0.00	$0.00	$1,084.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,907.20	$2,352.80	$0.00	$0.00	$231.00
050607000330	Ulloa Gomez Eduardo Alejandro	$4,145.00	$0.00	$0.00	$0.00	$207.25	$562.17	$312.18	$0.00	$5,226.60	$0.00	$0.00	$0.00	$0.00	$0.00	$372.23	$372.23	$0.00	$414.50	$0.10	$476.67	$0.00	$0.00	$0.00	$0.00	$305.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,569.20	$3,657.40	$0.00	$0.00	$231.00
050607000472	Robledo Ortega Horacio	$4,147.00	$0.00	$0.00	$0.00	$207.35	$562.21	$312.20	$0.00	$5,228.76	$0.00	$0.00	$0.00	$0.00	$0.00	$372.55	$372.55	$0.00	$414.70	$0.00	$476.91	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,264.16	$3,964.60	$0.00	$0.00	$231.00
050607000473	De La Mora Medina Jose Ignacio	$3,250.00	$0.00	$0.00	$0.00	$162.50	$548.75	$298.75	$0.00	$4,260.00	$0.00	$0.00	$0.00	-$125.10	$0.00	$249.56	$124.46	$0.00	$325.00	-$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$449.40	$3,810.60	$0.00	$0.00	$231.00
050607000475	Gomez Hernandez Oscar Alejandro	$3,250.00	$0.00	$0.00	$0.00	$162.50	$548.75	$298.75	$0.00	$4,260.00	$0.00	$0.00	$0.00	-$125.10	$0.00	$249.56	$124.46	$0.00	$325.00	-$0.02	$373.76	$0.00	$0.00	$0.00	$0.00	$1,084.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,907.20	$2,352.80	$0.00	$0.00	$231.00
050607000803	Lopez Casillas Armando	$3,250.00	$0.00	$0.00	$0.00	$162.50	$548.75	$298.75	$0.00	$4,260.00	$0.00	$0.00	$0.00	-$125.10	$0.00	$249.56	$124.46	$0.00	$325.00	$0.04	$373.77	$0.00	$0.00	$0.00	$0.00	$1,028.73	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,852.00	$2,408.00	$0.00	$0.00	$231.00
050607000804	Ramirez Rodriguez Juan Carlos	$3,250.00	$0.00	$0.00	$0.00	$162.50	$548.75	$298.75	$0.00	$4,260.00	$0.00	$0.00	$0.00	-$125.10	$0.00	$249.56	$124.46	$0.00	$325.00	-$0.03	$373.77	$0.00	$0.00	$0.00	$0.00	$1,084.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,907.20	$2,352.80	$0.00	$0.00	$231.00
050607000805	Salcedo Franco Jose Domingo	$3,250.00	$0.00	$0.00	$0.00	$162.50	$548.75	$298.75	$0.00	$4,260.00	$0.00	$0.00	$0.00	-$125.10	$0.00	$249.56	$124.46	$0.00	$325.00	-$0.03	$373.77	$0.00	$0.00	$0.00	$0.00	$1,084.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,907.20	$2,352.80	$0.00	$0.00	$231.00
050607001106	Velazquez Castorena Jose De Jesus	$3,250.00	$0.00	$0.00	$0.00	$162.50	$548.75	$298.75	$0.00	$4,260.00	$0.00	$0.00	$0.00	-$125.10	$0.00	$249.56	$124.46	$0.00	$325.00	$0.08	$373.76	$0.00	$0.00	$0.00	$0.00	$401.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,225.20	$3,034.80	$0.00	$0.00	$231.00
050607001116	Vera Trinidad Martin	$1,083.00	$0.00	$2,167.00	$542.00	$162.50	$548.75	$298.75	$0.00	$4,802.00	$0.00	$0.00	$0.00	-$125.10	$0.00	$249.56	$124.46	$0.00	$325.00	-$0.02	$373.76	$0.00	$0.00	$0.00	$0.00	$1,084.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,907.20	$2,894.80	$0.00	$0.00	$231.00
062510702011	Becerra Salcedo Salvador	$3,250.00	$0.00	$0.00	$0.00	$162.50	$548.75	$298.75	$0.00	$4,260.00	$0.00	$0.00	$0.00	-$125.10	$0.00	$249.56	$124.46	$0.00	$325.00	-$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$449.40	$3,810.60	$0.00	$0.00	$231.00
062510712017	Sandoval Rodriguez Cesar	$3,249.00	$0.00	$0.00	$0.00	$162.45	$548.74	$298.74	$0.00	$4,258.93	$0.00	$0.00	$0.00	-$125.10	$0.00	$249.45	$124.35	$0.00	$324.90	$0.10	$373.58	$0.00	$0.00	$0.00	$0.00	$542.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,364.93	$2,894.00	$0.00	$0.00	$231.00
Total Depto		$38,624.00	$0.00	$2,167.00	$542.00	$2,039.55	$6,611.87	$3,611.87	$0.00	$53,596.29	$0.00	$0.00	$0.00	-$1,251.00	$0.00	$3,240.27	$1,989.27	$0.00	$4,079.10	$0.08	$3,943.51	$0.00	$0.00	$0.00	$0.00	$7,698.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17,710.29	$35,886.00	$0.00	$0.00	$2,772.00
Departamento 209 JEFATURA DEL IMPLAN																																					
010406000050	Barajas Barajas Silvia Del Carmen	$4,875.00	$0.00	$0.00	$0.00	$243.75	$573.13	$323.13	$0.00	$6,015.01	$0.00	$0.00	$0.00	$0.00	$0.00	$501.14	$501.14	$0.00	$487.50	-$0.13	$560.63	$0.00	$0.00	$0.00	$0.00	$0.00	$2,065.37	$53.10	$0.00	$229.00	$0.00	$0.00	$3,896.61	$2,118.40	$0.00	$0.00	$231.00
010415450000	Barba Garcia Socorro Leticia	$7,362.00	$0.00	$0.00	$0.00	$368.10	$610.43	$360.43	$0.00	$8,700.96	$0.00	$0.00	$0.00	$0.00	$0.00	$1,025.26	$1,025.26	$0.00	$736.20	-$0.01	$846.69	$0.00	$0.00	$0.00	$0.00	$2,089.62	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,697.76	$4,003.20	$0.00	$0.00	$231.00
010801000369	Gonzalez Fernandez Salvador	$12,047.00	$0.00	$0.00	$0.00	$602.35	$680.70	$430.70	$0.00	$13,760.75	$0.00	$0.00	$0.00	$0.00	$0.00	$2,064.83	$2,064.83	$0.00	$1,204.70	$0.02	$1,385.40	$0.00	$0.00	$0.00	$0.00	$4,016.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,670.95	$5,089.80	$0.00	$0.00	$231.00
Total Depto		$24,284.00	$0.00	$0.00	$0.00	$1,214.20	$1,864.26	$1,114.26	$0.00	$28,476.72	$0.00	$0.00	$0.00	$0.00	$0.00	$3,591.23	$3,591.23	$0.00	$2,428.40	-$0.12	$2,792.72	$0.00	$0.00	$0.00	$0.00	$6,105.62	$2,065.37	$53.10	$0.00	$229.00	$0.00	$0.00	$17,265.32	$11,211.40	$0.00	$0.00	$693.00
Departamento 210 JEFATURA DE INFORMATICA																																					
031313002016	Casillas Franco José Manuel	$10,114.00	$0.00	$0.00	$0.00	$505.70	$651.71	$401.71	$0.00	$11,673.12	$0.00	$0.00	$0.00	$0.00	$0.00	$1,613.09	$1,613.09	$0.00	$1,011.40	$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,624.52	$9,048.60	$0.00	$0.00	$231.00
031314000603	Martin Arriaga Gustavo	$5,900.00	$0.00	$0.00	$0.00	$295.00	$588.50	$338.50	$0.00	$7,122.00	$0.00	$0.00	$0.00	$0.00	$0.00	$712.98	$712.98	$0.00	$590.00	$0.06	$678.55	$0.00	$2,664.61	$99.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,745.20	$2,376.80	$0.00	$0.00	$231.00
031318000579	Alonso Romo Merielen Trinidad	$5,900.00	$0.00	$0.00	$0.00	$295.00	$588.50	$338.50	$0.00	$7,122.00	$0.00	$0.00	$0.00	$0.00	$0.00	$712.98	$712.98	$0.00	$590.00	$0.04	$678.55	$0.00	$0.00	$0.00	$0.00	$0.00	$2,598.63	$52.20	$0.00	$0.00	$0.00	$0.00	$4,632.40	$2,489.60	$0.00	$0.00	$231.00
040405000265	Martin Alcala Salvador	$4,876.00	$0.00	$0.00	$0.00	$243.80	$573.14	$323.14	$0.00	$6,016.08	$0.00	$0.00	$0.00	$0.00	$0.00	$501.32	$501.32	$0.00	$487.60	-$0.03	$560.79	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,549.68	$4,466.40	$0.00	$0.00	$231.00
050812000988	Trujillo Valadez Juan Armando	$2,876.00	$0.00	$4,314.00	$1,079.00	$359.50	$607.85	$357.85	$0.00	$9,594.20	$0.00	$0.00	$0.00	$0.00	$0.00	$988.52	$988.52	$0.00	$719.00	-$0.02	$826.90	$0.00	$0.00	$0.00	$0.00	$500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,034.40	$6,559.80	$0.00	$0.00	$231.00
050814002014	Pérez Meza Alma Delia	$4,859.00	$0.00	$0.00	$0.00	$242.95	$572.88	$322.88	$0.00	$5,997.71	$0.00	$0.00	$0.00	$0.00	$0.00	$498.27	$498.27	$0.00	$485.90	-$0.11	$558.74	$0.00	$0.00	$0.00	$0.00	$0.00	$2,226.91	$48.60	$0.00	$0.00	$0.00	$0.00	$3,818.31	$2,179.40	$0.00	$0.00	$231.00
Total Depto		$34,525.00	$0.00	$4,314.00	$1,079.00	$1,941.95	$3,582.58	$2,082.58	$0.00	$47,525.11	$0.00	$0.00	$0.00	$0.00	$0.00	$5,027.16	$5,027.16	$0.00	$3,883.90	-$0.03	$3,303.53	$0.00	$2,664.61	$99.00	$0.00	$500.00	$4,825.54	$100.80	$0.00	$0.00	$0.00	$0.00	$20,404.51	$27,120.60	$0.00	$0.00	$1,386.00
Departamento 211 JEFATURA DEPARTAMENTO DE CONSTRUCCION																																					
040102002014	Martín Gutiérrez Cesar Guadalupe	$9,439.00	$0.00	$674.00	$169.00	$505.65	$651.69	$401.69	$0.00	$11,841.03	$0.00	$0.00	$0.00	$0.00	$0.00	$1,612.87	$1,612.87	$0.00	$1,011.30	$0.07	$1,162.99	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,787.23	$8,053.80	$0.00	$0.00	$231.00
040106000787	Valle Muñoz Francisco Javier	$7,362.00	$0.00	$0.00	$0.00	$368.10	$610.43	$360.43	$0.00	$8,700.96	$0.00	$0.00	$0.00	$0.00	$0.00	$1,025.26	$1,025.26	$0.00	$736.20	$0.08	$846.69	$0.00	$0.00	$0.00	$0.00	$1,732.53	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,340.76	$4,360.20	$0.00	$0.00	$231.00
040306000152	Torres Ramirez Pedro	$7,909.00	$0.00	$0.00	$0.00	$395.45	$618.63	$368.63	$0.00	$9,291.71	$0.00	$0.00	$0.00	$0.00	$0.00	$1,142.10	$1,142.10	$0.00	$790.90	$0.13	$909.54	$0.00	$0.00	$0.00	$0.00	$220.00	$3,629.04	$105.60	$0.00	$0.00	$0.00	$0.00	$6,797.31	$2,494.40	$0.00	$0.00	$231.00
040307000150	Padilla Torres Raul	$3,250.00	$0.00	$0.00	$0.00	$162.50	$548.75	$298.75	$0.00	$4,260.00	$0.00	$0.00	$0.00	-$125.10	$0.00	$249.56	$124.46	$0.00	$325.00	-$0.02	$373.76	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$823.20	$3,436.80	$0.00	$0.00	$231.00
040310000300	Mora Arriaga Juan Carlos	$5,683.00	$0.00	$0.00	$0.00	$284.15	$585.25	$335.25	$0.00	$6,887.65	$0.00	$0.00	$0.00	$0.00	$0.00	$666.63	$666.63	$0.00	$568.30	$0.06	$653.57	$0.00	$0.00	$0.00	$0.00	$647.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,535.65	$4,352.00	$0.00	$0.00	$231.00
040310000301	Mora Arriaga Jose Pablo	$5,683.00	$0.00	$0.00	$0.00	$284.15	$585.25	$335.25	$0.00	$6,887.65	$0.00	$0.00	$0.00	$0.00	$0.00	$666.63	$666.63	$0.00	$568.30	$0.15	$653.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,888.65	$4,999.00	$0.00	$0.00	$231.00
040310000304	Robles Espino Jose Alfredo	$5,683.00	$0.00	$0.00	$0.00	$284.15	$585.25	$335.25	$0.00	$6,887.65	$0.00	$0.00	$0.00	$0.00	$0.00	$666.63	$666.63	$0.00	$568.30	-$0.05	$653.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,888.45	$4,999.20	$0.00	$0.00	$231.00
040310001031	Orozco Arias Carlos	$4,650.00	$0.00	$0.00	$0.00	$232.50	$569.75	$319.75	$0.00	$5,772.00	$0.00	$0.00	$0.00	$0.00	$0.00	$460.82	$460.82	$0.00	$465.00	-$0.17	$534.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,460.40	$4,311.60	$0.00	$0.00	$231.00
040311000309	Mora Arriaga Luis Ramon	$5,683.00	$0.00	$0.00	$0.00	$284.15	$585.25	$335.25	$0.00	$6,887.65	$0.00	$0.00	$0.00	$0.00	$0.00	$666.63	$666.63	$1,500.00	$568.30	-$0.05	$653.57	$0.00	$0.00	$0.00	$0.00	$850.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,238.45	$2,649.20	$0.00	$0.00	$231.00
040311000310	Mora Arriaga Gustavo	$3,786.00	$0.00	$0.00	$0.00	$189.30	$556.79	$306.79	$0.00	$4,838.88	$0.00	$0.00	$0.00	$0.00	$0.00	$314.79	$314.79	$0.00	$378.60	$0.07	$435.42	$0.00	$0.00	$0.00	$0.00	$1,262.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,390.88	$2,448.00	$0.00	$0.00	$231.00
040311000311	Navarro Ortiz Pablo	$4,252.00	$0.00	$0.00	$0.00	$212.60	$563.78	$313.78	$0.00	$5,342.16	$0.00	$0.00	$0.00	$0.00	$0.00	$389.50	$389.50	$0.00	$425.20	-$0.10	$488.96	$0.00	$0.00	$0.00	$0.00	$1,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,603.56	$2,738.60	$0.00	$0.00	$231.00
040311000321	Perez Valle Juan Ramon	$3,534.00	$0.00	$0.00	$0.00	$176.70	$553.01	$303.01	$0.00	$4,566.72	$0.00	$0.00	$0.00	-$107.37	$0.00	$280.46	$173.09	$0.00	$353.40	$0.09	$435.42	$0.00	$0.00	$0.00	$0.00	$545.72	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,507.72	$3,059.00	$0.00	$0.00	$231.00
040311000800	Villalobos Lopez Gerardo	$5,683.00	$0.00	$0.00	$0.00	$284.15	$585.25	$335.25	$0.00	$6,887.65	$0.00	$0.00	$0.00	$0.00	$0.00	$666.63	$666.63	$0.00	$568.30	-$0.09	$653.59	$0.00	$0.00	$0.00	$0.00	$1,341.22	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,229.65	$3,658.00	$0.00	$0.00	$231.00
040311000831	Valencia Garcia Jose Dolores	$3,787.00	$0.00	$0.00	$0.00	$189.35	$556.80	$306.81	$0.00	$4,839.96	$0.00	$0.00	$0.00	$0.00	$0.00	$314.95	$314.95	$0.00	$378.70	-$0.06	$435.46	$0.00	$0.00	$0.00	$0.00	$488.91	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,617.96	$3,222.00	$0.00	$0.00	$231.00
040311001036	Franco Anaya Francisco	$4,252.00	$0.00	$0.00	$0.00	$212.60	$563.78	$313.78	$0.00	$5,342.16	$0.00	$0.00	$0.00	$0.00	$0.00	$389.50	$389.50	$0.00	$425.20	-$0.10	$488.96	$0.00	$0.00	$0.00	$0.00	$1,418.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,721.56	$2,620.60	$0.00	$0.00	$231.00
040405000619	Navarro Contreras Alfredo	$7,362.00	$0.00	$0.00	$0.00	$368.10	$610.43	$360.43	$0.00	$8,700.96	$0.00	$0.00	$0.00	$0.00	$0.00	$1,025.26	$1,025.26	$0.00	$736.20	$0.01	$846.69	$0.00	$0.00	$0.00	$0.00	$1,544.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,152.16	$4,548.80	$0.00	$0.00	$231.00
062516642012	Torres Orozco Gustavo	$6,749.00	$0.00	$0.00	$0.00	$337.45	$601.24	$351.24	$0.00	$8,038.93	$0.00	$0.00	$0.00	$0.00	$0.00	$894.32	$894.32	$0.00	$674.90	-$0.02	$776.12	$0.00	$0.00	$0.00	$0.00	$462.21	$0.00	$0.00	$0.00	$229.00	$0.00	$0.00	$3,036.53	$5,002.40	$0.00	$0.00	$231.00
Total Depto		$94,747.00	$0.00	$674.00	$169.00	$4,771.05	$9,931.33	$5,681.34	$0.00	$115,973.72	$0.00	$0.00	$0.00	-$232.47	$0.00	$11,432.54	$11,200.07	$1,500.00	$9,542.10	$0.00	$11,002.63	$0.00	$0.00	$0.00	$0.00	$11,811.68	$3,629.04	$105.60	$0.00	$229.00	$0.00	$0.00	$49,020.12	$66,953.60	$0.00	$0.00	$3,927.00
Departamento 216 COORDINACION DE MANTENIMIENTO A EDIFICIO																																					
011502002848	González González Javier	$10,113.00	$0.00	$0.00	$0.00	$505.65	$651.69	$401.69	$0.00	$11,672.03	$0.00	$0.00	$0.00	$0.00	$0.00	$1,612.87	$1,612.87	$0.00	$1,011.30	$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,624.23	$9,047.80	$0.00	$0.00	$231.00
040106000260	Garcia Gonzalez Daniel Oswaldo	$5,045.00	$0.00	$0.00	$0.00	$252.25	$575.67	$325.68	$0.00	$6,198.60	$0.00	$0.00	$0.00	$0.00	$0.00	$531.60	$531.60	$0.00	$504.50	-$0.04	$580.19	$0.00	$2,375.15	$118.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$151.00	$0.00	$4,260.60	$1,938.00	$0.00	$0.00	$231.00
040301002842	Cortés Vázquez Héctor Guadalupe	$8,177.00	$0.00	$0.00	$0.00	$408.85	$622.65	$372.65	$0.00	$9,581.15	$0.00	$0.00	$0.00	$0.00	$0.00	$1,199.34	$1,199.34	$0.00	$817.70	-$0.07	$940.38	$0.00	$0.00	$0.00	$0.00	$2,272.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,229.35	$4,351.80	$0.00	$0.00	$231.00
040310000290	Hernandez Quezada Victor	$5,683.00	$0.00	$0.00	$0.00	$284.15	$585.25	$335.25	$0.00	$6,887.65	$0.00	$0.00	$0.00	$0.00	$0.00	$666.63	$666.63	$0.00	$568.30	$0.14	$653.57	$0.00	$2,497.65	$132.90	$0.00	$0.00	$230.36	$5.70	$0.00	$0.00	$0.00	$0.00	$4,755.25	$2,132.40	$0.00	$0.00	$231.00
050202000351	Rodriguez Vera Angel	$3,786.00	$0.00	$0.00	$0.00	$189.30	$556.79	$306.79	$0.00	$4,838.88	$0.00	$0.00	$0.00	$0.00	$0.00	$314.79	$314.79	$0.00	$378.60	$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$693.48	$4,145.40	$0.00	$0.00	$231.00
050811000972	Vazquez Barba Ruben	$5,683.00	$0.00	$0.00	$0.00	$284.15	$585.25	$335.25	$0.00	$6,887.65	$0.00	$0.00	$0.00	$0.00	$0.00	$666.63	$666.63	$0.00	$568.30	-$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,234.85	$5,652.80	$0.00	$0.00	$231.00
051001000822	Martinez Diaz Rafael	$5,683.00	$0.00	$0.00	$0.00	$284.15	$585.25	$335.25	$0.00	$6,887.65	$0.00	$0.00	$0.00	$0.00	$0.00	$666.63	$666.63	$0.00	$568.30	-$0.03	$653.59	$0.00	$2,676.56	$133.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,698.25	$2,189.40	$0.00	$0.00	$231.00
051007000575	Casillas Rodriguez Juan Manuel	$5,859.00	$0.00	$0.00	$0.00	$292.95	$587.88	$337.88	$0.00	$7,077.71	$0.00	$0.00	$0.00	$0.00	$0.00	$704.22	$704.22	$0.00	$585.90	-$0.17	$673.79	$0.00	$0.00	$0.00	$0.00	$896.37	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,860.11	$4,217.60	$0.00	$0.00	$231.00
062543132017	Carranza Gutiérrez Ana Isela	$3,895.00	$0.00	$0.00	$0.00	$194.75	$558.42	$308.43	$0.00	$4,956.60	$0.00	$0.00	$0.00	$0.00	$0.00	$332.23	$332.23	$0.00	$389.50	-$0.06	$447.93	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,169.60	$3,787.00	$0.00	$0.00	$231.00
Total Depto		$53,924.00	$0.00	$0.00	$0.00	$2,696.20	$5,308.85	$3,058.87	$0.00	$64,987.92	$0.00	$0.00	$0.00	$0.00	$0.00	$6,694.94	$6,694.94	$0.00	$5,392.40	-$0.16	$3,949.45	$0.00	$7,549.36	$384.30	$0.00	$3,168.37	$230.36	$5.70	$0.00	$0.00	$151.00	$0.00	$27,525.72	$37,462.20	$0.00	$0.00	$2,079.00
Departamento 217 JEFATURA DEL INSTITUTO DE LA JUVENTUD																																					
011701002015	Velázquez Mora Juan Fernando	$7,645.00	$0.00	$0.00	$0.00	$382.25	$614.67	$364.68	$0.00	$9,006.60	$0.00	$0.00	$0.00	$0.00	$0.00	$1,085.71	$1,085.71	$0.00	$764.50	$0.00	$879.19	$0.00	$0.00	$0.00	$0.00	$2,124.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,853.40	$4,153.20	$0.00	$0.00	$231.00
011801000798	Ortiz Gomez Karen	$3,898.00	$0.00	$0.00	$0.00	$194.90	$558.47	$308.47	$0.00	$4,959.84	$0.00	$0.00	$0.00	$0.00	$0.00	$332.71	$332.71	$0.00	$389.80	$0.12	$448.21	$0.00	$0.00	$0.00	$0.00	$347.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,517.84	$3,442.00	$0.00	$0.00	$231.00
011802002017	Villaseñor García Tito Nazareth	$4,873.00	$0.00	$0.00	$0.00	$243.65	$573.10	$323.10	$0.00	$6,012.85	$0.00	$0.00	$0.00	$0.00	$0.00	$500.78	$500.78	$0.00	$487.30	-$0.03	$560.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,548.45	$4,464.40	$0.00	$0.00	$231.00
Total Depto		$16,416.00	$0.00	$0.00	$0.00	$820.80	$1,746.24	$996.25	$0.00	$19,979.29	$0.00	$0.00	$0.00	$0.00	$0.00	$1,919.20	$1,919.20	$0.00	$1,641.60	$0.09	$1,887.80	$0.00	$0.00	$0.00	$0.00	$2,471.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,919.69	$12,059.60	$0.00	$0.00	$693.00
Departamento 218 DIRECCION DE EDUCACION																																					
011120000317	Castellanos Robles Iris Carolina	$5,795.00	$0.00	$0.00	$0.00	$289.75	$586.92	$336.93	$0.00	$7,008.60	$0.00	$0.00	$0.00	$0.00	$0.00	$690.55	$690.55	$0.00	$579.50	$0.13	$666.42	$0.00	$0.00	$0.00	$0.00	$1,890.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,826.60	$3,182.00	$0.00	$0.00	$231.00
062519742012	Preciado Ramirez Armando	$10,949.00	$0.00	$0.00	$0.00	$547.45	$664.24	$414.24	$0.00	$12,574.93	$0.00	$0.00	$0.00	$0.00	$0.00	$1,806.58	$1,806.58	$0.00	$1,094.90	-$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	$2,901.33	$9,673.60	$0.00	$0.00	$231.00
062520752016	Franco González Sergio Orlando	$5,798.00	$0.00	$0.00	$0.00	$289.90	$586.97	$336.97	$0.00	$7,011.84	$0.00	$0.00	$0.00	$0.00	$0.00	$691.19	$691.19	$0.00	$579.80	$0.07	$666.78	$0.00	$0.00	$0.00	$0.00	$967.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,904.84	$4,107.00	$0.00	$0.00	$231.00
Total Depto		$22,542.00	$0.00	$0.00	$0.00	$1,127.10	$1,838.13	$1,088.14	$0.00	$26,595.37	$0.00	$0.00	$0.00	$0.00	$0.00	$3,188.32	$3,188.32	$0.00	$2,254.20	$0.05	$1,333.20	$0.00	$0.00	$0.00	$0.00	$2,857.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9,632.77	$16,962.60	$0.00	$0.00	$693.00
Departamento 219 DIRECCION ARTE Y CULTURA																																					

MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 5 al 5 Quincenal del 01/03/2018 al 15/03/2018

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Fondo de ahorro Empresa	Gratificación para Despensa	Apoyo de Transporte	COMPENSACION	*TOTAL* *PERCEPCIONES*	Ret. Inv. Y Vida	Ret. Cesantia	Ret. Enf. y Mat. obrero	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	Fondo Afiliatorio 11.5%	Pension Alimenticia	Abono a PH	Fondo Garantia PH	Abono a PMP	Abono a PCP	Abono a PLMP	Fondo de Garantía PLMP	Desc. por daño al patrimonio mpal.	Desc. Uniformes Secretariales	Descuento "FAMSA"	Fondo Revolvente	*TOTAL* *DEDUCCIONES*	*NETO*	Invalidez y Vida	Cesantia y Vejez	Enf. y Mat. Patron
011701002836	Sandoval López José Francisco	$10,949.00	$0.00	$0.00	$0.00	$547.45	$664.24	$414.24	$0.00	$12,574.93	$0.00	$0.00	$0.00	$0.00	$0.00	$1,806.58	$1,806.58	$2,000.00	$1,094.90	$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	$4,901.53	$7,673.40	$0.00	$0.00	$231.00
011804002016	García Iñiguez Elizabeth	$4,250.00	$0.00	$0.00	$0.00	$212.50	$563.75	$313.75	$0.00	$5,340.00	$0.00	$0.00	$0.00	$0.00	$0.00	$389.14	$389.14	$0.00	$425.00	$0.08	$488.78	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,303.00	$4,037.00	$0.00	$0.00	$231.00
011805002016	Cisneros Gutiérrez Patricia	$4,250.00	$0.00	$0.00	$0.00	$212.50	$563.75	$313.75	$0.00	$5,340.00	$0.00	$0.00	$0.00	$0.00	$0.00	$389.14	$389.14	$0.00	$425.00	$0.08	$488.78	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,303.00	$4,037.00	$0.00	$0.00	$231.00
Total Depto		$19,449.00	$0.00	$0.00	$0.00	$972.45	$1,791.74	$1,041.74	$0.00	$23,254.93	$0.00	$0.00	$0.00	$0.00	$0.00	$2,584.86	$2,584.86	$2,000.00	$1,944.90	$0.21	$977.56	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,507.53	$15,747.40	$0.00	$0.00	$693.00
Departamento 230 JEFATURA DE MANTENIMIENTO A VIALIDADES Y																																					
016161612011	Gomez Mendez Daniel	$3,533.00	$0.00	$0.00	$0.00	$176.65	$553.00	$303.00	$0.00	$4,565.65	$0.00	$0.00	$0.00	-$107.37	$0.00	$280.35	$172.98	$0.00	$353.30	$0.03	$406.28	$0.00	$0.00	$0.00	$0.00	$561.46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,494.05	$3,071.60	$0.00	$0.00	$231.00
016363632011	Colin Colin Felipe	$3,533.00	$0.00	$0.00	$0.00	$176.65	$553.00	$303.00	$0.00	$4,565.65	$0.00	$0.00	$0.00	-$107.37	$0.00	$280.35	$172.98	$0.00	$353.30	-$0.11	$406.28	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$932.45	$3,633.20	$0.00	$0.00	$231.00
040211002016	Padilla López Alvaro	$10,410.00	$0.00	$0.00	$0.00	$520.50	$656.15	$406.15	$0.00	$11,992.80	$0.00	$0.00	$0.00	$0.00	$0.00	$1,679.80	$1,679.80	$0.00	$1,041.00	-$0.10	$1,197.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,917.80	$8,075.00	$0.00	$0.00	$231.00
040311000833	Hernandez Jacinto Juan Pablo	$4,062.00	$0.00	$0.00	$0.00	$203.10	$560.93	$310.93	$0.00	$5,136.96	$0.00	$0.00	$0.00	$0.00	$0.00	$358.95	$358.95	$0.00	$406.20	$0.16	$467.11	$0.00	$1,991.21	$71.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,294.96	$1,842.00	$0.00	$0.00	$231.00
040311001035	Hernandez Ramirez Abel	$4,296.00	$0.00	$0.00	$0.00	$214.80	$564.44	$314.44	$0.00	$5,389.68	$0.00	$0.00	$0.00	$0.00	$0.00	$397.38	$397.38	$0.00	$429.60	$0.04	$494.01	$0.00	$1,888.74	$75.38	$0.00	$0.00	$206.10	$3.83	$0.00	$0.00	$0.00	$0.00	$3,495.08	$1,894.60	$0.00	$0.00	$231.00
040311001038	Rea De La Torre Moises	$4,296.00	$0.00	$0.00	$0.00	$214.80	$564.44	$314.44	$0.00	$5,389.68	$0.00	$0.00	$0.00	$0.00	$0.00	$397.38	$397.38	$0.00	$429.60	$0.00	$494.01	$0.00	$1,573.39	$78.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,972.68	$2,417.00	$0.00	$0.00	$231.00
040311001040	Flores Sereno Jose Homero	$4,062.00	$0.00	$0.00	$0.00	$203.10	$560.93	$310.93	$0.00	$5,136.96	$0.00	$0.00	$0.00	$0.00	$0.00	$358.95	$358.95	$0.00	$406.20	$0.14	$467.18	$0.00	$0.00	$0.00	$0.00	$598.29	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,830.76	$3,306.20	$0.00	$0.00	$231.00
040311001041	Flores Sereno Jose Otoniel	$4,062.00	$0.00	$0.00	$0.00	$203.10	$560.93	$310.93	$0.00	$5,136.96	$0.00	$0.00	$0.00	$0.00	$0.00	$358.95	$358.95	$0.00	$406.20	$0.10	$467.15	$0.00	$0.00	$0.00	$0.00	$941.76	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,174.16	$2,962.80	$0.00	$0.00	$231.00
040311001042	Torres Barajas Juan Gabriel	$4,296.00	$0.00	$0.00	$0.00	$214.80	$564.44	$314.44	$0.00	$5,389.68	$0.00	$0.00	$0.00	$0.00	$0.00	$397.38	$397.38	$0.00	$429.60	$0.09	$494.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,321.08	$4,068.60	$0.00	$0.00	$231.00
050606000187	Armenta De Jesus Miguel	$4,063.00	$0.00	$0.00	$0.00	$203.15	$560.95	$310.94	$0.00	$5,138.04	$0.00	$0.00	$0.00	$0.00	$0.00	$359.11	$359.11	$0.00	$406.30	-$0.17	$467.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,232.44	$3,905.60	$0.00	$0.00	$231.00
050606000201	Franco Gutierrez Luis Samuel	$4,062.00	$0.00	$0.00	$0.00	$203.10	$560.93	$310.93	$0.00	$5,136.96	$0.00	$0.00	$0.00	$0.00	$0.00	$358.95	$358.95	$0.00	$406.20	$0.03	$467.18	$0.00	$0.00	$0.00	$0.00	$150.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,382.36	$3,754.60	$0.00	$0.00	$231.00
050606000202	Coronado Velazquez Amado	$4,296.00	$0.00	$0.00	$0.00	$214.80	$564.44	$314.44	$0.00	$5,389.68	$0.00	$0.00	$0.00	$0.00	$0.00	$397.38	$397.38	$0.00	$429.60	-$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$826.88	$4,562.80	$0.00	$0.00	$231.00
050606000204	Ortega Mendoza Alfonso	$4,062.00	$0.00	$0.00	$0.00	$203.10	$560.93	$310.93	$0.00	$5,136.96	$0.00	$0.00	$0.00	$0.00	$0.00	$358.95	$358.95	$0.00	$406.20	-$0.06	$467.11	$0.00	$0.00	$0.00	$0.00	$697.96	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,930.16	$3,206.80	$0.00	$0.00	$231.00
050812000526	Gutierrez Martinez Hector	$4,062.00	$0.00	$0.00	$0.00	$203.10	$560.93	$310.93	$0.00	$5,136.96	$0.00	$0.00	$0.00	$0.00	$0.00	$358.95	$358.95	$0.00	$406.20	-$0.11	$467.12	$0.00	$0.00	$0.00	$0.00	$1,354.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,586.16	$2,550.80	$0.00	$0.00	$231.00
050812000527	Perez Lozano Miguel Angel	$4,062.00	$0.00	$0.00	$0.00	$203.10	$560.93	$310.93	$0.00	$5,136.96	$0.00	$0.00	$0.00	$0.00	$0.00	$358.95	$358.95	$0.00	$406.20	-$0.10	$467.11	$0.00	$0.00	$0.00	$0.00	$1,354.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,586.16	$2,550.80	$0.00	$0.00	$231.00
050812000528	Franco Lozano Oscar Fernando	$4,062.00	$0.00	$0.00	$0.00	$203.10	$560.93	$310.93	$0.00	$5,136.96	$0.00	$0.00	$0.00	$0.00	$0.00	$358.95	$358.95	$0.00	$406.20	-$0.10	$467.11	$0.00	$0.00	$0.00	$0.00	$1,354.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,586.16	$2,550.80	$0.00	$0.00	$231.00
051000700772	Gonzalez Becerra Manuel	$4,062.00	$0.00	$0.00	$0.00	$203.10	$560.93	$310.93	$0.00	$5,136.96	$0.00	$0.00	$0.00	$0.00	$0.00	$358.95	$358.95	$0.00	$406.20	-$0.06	$467.07	$0.00	$0.00	$0.00	$0.00	$1,354.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,586.16	$2,550.80	$0.00	$0.00	$231.00
051007000729	Velazquez Vera Jose Refugio	$4,875.00	$0.00	$0.00	$0.00	$243.75	$573.13	$323.13	$0.00	$6,015.01	$0.00	$0.00	$0.00	$0.00	$0.00	$501.14	$501.14	$0.00	$487.50	$0.05	$560.62	$0.00	$0.00	$0.00	$0.00	$787.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,337.21	$3,677.80	$0.00	$0.00	$231.00
051007000773	Cornejo Vargas Oscar	$1,354.00	$0.00	$2,708.00	$677.00	$203.10	$560.93	$310.93	$0.00	$5,813.96	$0.00	$0.00	$0.00	$0.00	$0.00	$358.95	$358.95	$0.00	$406.20	$0.02	$467.07	$0.00	$0.00	$0.00	$0.00	$685.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,918.16	$3,895.80	$0.00	$0.00	$231.00
Total Depto		$81,510.00	$0.00	$2,708.00	$677.00	$4,210.90	$10,763.29	$6,013.28	$0.00	$105,882.47	$0.00	$0.00	$0.00	-$214.74	$0.00	$8,279.77	$8,065.03	$0.00	$8,421.80	-$0.25	$9,190.72	$0.00	$5,453.34	$225.01	$0.00	$9,839.29	$206.10	$3.83	$0.00	$0.00	$0.00	$0.00	$41,404.87	$64,477.60	$0.00	$0.00	$4,389.00
Departamento 237 COORDINACION DE UNIDAD DE TRANSPARENCIA																																					
050702002016	Padilla Muñoz Jessica Alejandra	$7,686.00	$0.00	$0.00	$0.00	$384.30	$615.29	$365.29	$0.00	$9,050.88	$0.00	$0.00	$0.00	$0.00	$0.00	$1,094.47	$1,094.47	$0.00	$768.60	$0.12	$883.89	$0.00	$0.00	$0.00	$0.00	$1,708.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,455.08	$4,595.80	$0.00	$0.00	$231.00
Total Depto		$7,686.00	$0.00	$0.00	$0.00	$384.30	$615.29	$365.29	$0.00	$9,050.88	$0.00	$0.00	$0.00	$0.00	$0.00	$1,094.47	$1,094.47	$0.00	$768.60	$0.12	$883.89	$0.00	$0.00	$0.00	$0.00	$1,708.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,455.08	$4,595.80	$0.00	$0.00	$231.00
Departamento 240 JEFATURA DE ACTIVIDADES CULTURALES																																					
011101002018	Prado Pérez Edgar Alejandro	$9,371.00	$0.00	$0.00	$0.00	$468.55	$640.57	$390.56	$0.00	$10,870.68	$0.00	$0.00	$0.00	$0.00	$0.00	$1,454.38	$1,454.38	$0.00	$937.10	$0.14	$1,077.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,469.28	$7,401.40	$0.00	$0.00	$231.00
011103000078	Mendez Vera Ruben	$4,035.00	$0.00	$0.00	$0.00	$201.75	$560.52	$310.52	$0.00	$5,107.79	$0.00	$0.00	$0.00	$0.00	$0.00	$354.63	$354.63	$0.00	$403.50	$0.09	$464.02	$0.00	$0.00	$0.00	$0.00	$0.00	$1,855.75	$117.00	$0.00	$0.00	$0.00	$0.00	$3,194.99	$1,912.80	$0.00	$0.00	$231.00
011120000082	Perez Sandoval Vidal	$7,086.00	$0.00	$0.00	$0.00	$354.30	$606.29	$356.29	$0.00	$8,402.88	$0.00	$0.00	$0.00	$0.00	$0.00	$966.31	$966.31	$0.00	$708.60	-$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,674.88	$6,728.00	$0.00	$0.00	$231.00
011120000448	Vazquez Lopez Joel	$3,312.00	$0.00	$0.00	$0.00	$165.60	$549.68	$299.68	$0.00	$4,326.96	$0.00	$0.00	$0.00	-$125.10	$0.00	$256.31	$131.20	$0.00	$331.20	$0.08	$380.88	$0.00	$0.00	$0.00	$0.00	$1,104.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,947.36	$2,379.60	$0.00	$0.00	$231.00
011804002014	Reynoso Salazar Alejandra	$3,681.00	$0.00	$0.00	$0.00	$184.05	$555.22	$305.21	$0.00	$4,725.48	$0.00	$0.00	$0.00	$0.00	$0.00	$297.99	$297.99	$0.00	$368.10	$0.05	$423.34	$0.00	$0.00	$0.00	$0.00	$1,227.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,316.48	$2,409.00	$0.00	$0.00	$231.00
011901001113	Romero Perez Juan Francisco	$7,084.00	$0.00	$0.00	$0.00	$354.20	$606.26	$356.26	$0.00	$8,400.72	$0.00	$0.00	$0.00	$0.00	$0.00	$965.88	$965.88	$0.00	$708.40	$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	$1,674.32	$6,726.40	$0.00	$0.00	$231.00
011901002014	Martínez Avila Araceli Jazmín	$2,618.00	$0.00	$1,309.00	$327.00	$196.35	$558.90	$308.90	$0.00	$5,318.15	$0.00	$0.00	$0.00	$0.00	$0.00	$337.35	$337.35	$0.00	$392.70	-$0.07	$451.57	$0.00	$0.00	$0.00	$0.00	$1,310.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,491.55	$2,826.60	$0.00	$0.00	$231.00
031005000230	Salcedo Franco Francisco Javier	$3,312.00	$0.00	$0.00	$0.00	$165.60	$549.68	$299.68	$0.00	$4,326.96	$0.00	$0.00	$0.00	-$125.10	$0.00	$256.31	$131.20	$0.00	$331.20	-$0.08	$380.84	$0.00	$0.00	$0.00	$0.00	$1,104.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,947.16	$2,379.80	$0.00	$0.00	$231.00
031006002018	Valenzuela Carmona Hugo	$4,035.00	$0.00	$0.00	$0.00	$201.75	$560.52	$310.52	$0.00	$5,107.79	$0.00	$0.00	$0.00	$0.00	$0.00	$354.63	$354.63	$0.00	$403.50	$0.03	$464.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,222.19	$3,885.60	$0.00	$0.00	$231.00
031007002018	Ríos Córdoba José Guadalupe	$4,035.00	$0.00	$0.00	$0.00	$201.75	$560.52	$310.52	$0.00	$5,107.79	$0.00	$0.00	$0.00	$0.00	$0.00	$354.63	$354.63	$0.00	$403.50	-$0.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$757.99	$4,349.80	$0.00	$0.00	$231.00
031108012018	Hernández Hernández Roxana Ivonne	$5,795.00	$0.00	$0.00	$0.00	$289.75	$586.92	$336.93	$0.00	$7,008.60	$0.00	$0.00	$0.00	$0.00	$0.00	$690.55	$690.55	$0.00	$579.50	$0.08	$666.47	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,936.60	$5,072.00	$0.00	$0.00	$231.00
Total Depto		$54,364.00	$0.00	$1,309.00	$327.00	$2,783.65	$6,335.08	$3,585.07	$0.00	$68,703.80	$0.00	$0.00	$0.00	-$250.20	$0.00	$6,288.97	$6,038.75	$0.00	$5,567.30	$0.19	$4,308.81	$0.00	$0.00	$0.00	$0.00	$4,745.00	$1,855.75	$117.00	$0.00	$0.00	$0.00	$0.00	$22,632.80	$46,071.00	$0.00	$0.00	$2,541.00
Departamento 504 PROTECCION CIVIL																																					
010104000000	Ramos Acuña Rubén	$10,727.00	$0.00	$0.00	$0.00	$536.35	$660.90	$410.90	$0.00	$12,335.15	$0.00	$0.00	$0.00	$0.00	$0.00	$1,754.36	$1,754.36	$0.00	$1,072.70	$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,827.15	$9,508.00	$0.00	$0.00	$231.00
020102000213	Ortiz Gonzalez Aurelio	$4,468.00	$0.00	$0.00	$0.00	$223.40	$567.02	$317.02	$0.00	$5,575.44	$0.00	$0.00	$0.00	$0.00	$0.00	$428.21	$428.21	$0.00	$446.80	$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$875.04	$4,700.40	$0.00	$0.00	$231.00
050603000308	Torres Gonzalez Vicente Martin	$1,489.00	$0.00	$2,979.00	$745.00	$223.40	$567.02	$317.02	$0.00	$6,320.44	$0.00	$0.00	$0.00	$0.00	$0.00	$428.21	$428.21	$0.00	$446.80	-$0.02	$513.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,388.84	$4,931.60	$0.00	$0.00	$231.00
050603000466	Jimenez Perez Rodolfo	$4,468.00	$0.00	$0.00	$0.00	$223.40	$567.02	$317.02	$0.00	$5,575.44	$0.00	$0.00	$0.00	$0.00	$0.00	$428.21	$428.21	$0.00	$446.80	$0.18	$513.85	$0.00	$0.00	$0.00	$0.00	$1,490.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,879.04	$2,696.40	$0.00	$0.00	$231.00
050608000493	Jimenez Perez Jose Juan	$4,468.00	$0.00	$0.00	$0.00	$223.40	$567.02	$317.02	$0.00	$5,575.44	$0.00	$0.00	$0.00	$0.00	$0.00	$428.21	$428.21	$0.00	$446.80	-$0.14	$513.77	$0.00	$0.00	$0.00	$0.00	$1,490.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,878.64	$2,696.80	$0.00	$0.00	$231.00
051209041138	Robledo Hernández Horacio	$1,489.00	$0.00	$2,979.00	$745.00	$223.40	$567.02	$317.02	$0.00	$6,320.44	$0.00	$0.00	$0.00	$0.00	$0.00	$428.21	$428.21	$700.00	$446.80	-$0.02	$513.85	$0.00	$0.00	$0.00	$0.00	$1,363.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,451.84	$2,868.60	$0.00	$0.00	$231.00
052202000451	Baez Amezquita Jose Alfredo	$4,468.00	$0.00	$0.00	$0.00	$223.40	$567.02	$317.02	$0.00	$5,575.44	$0.00	$0.00	$0.00	$0.00	$0.00	$428.21	$428.21	$0.00	$446.80	$0.18	$513.85	$0.00	$0.00	$0.00	$0.00	$1,490.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,879.04	$2,696.40	$0.00	$0.00	$231.00
052202000733	Sanchez Jimenez Pedro Antonio	$4,468.00	$0.00	$0.00	$0.00	$223.40	$567.02	$317.02	$0.00	$5,575.44	$0.00	$0.00	$0.00	$0.00	$0.00	$428.21	$428.21	$0.00	$446.80	$0.04	$513.85	$0.00	$0.00	$0.00	$0.00	$706.54	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,095.44	$3,480.00	$0.00	$0.00	$231.00
052202001124	Rodriguez Gonzalez Juan	$4,468.00	$0.00	$0.00	$0.00	$223.40	$567.02	$317.02	$0.00	$5,575.44	$0.00	$0.00	$0.00	$0.00	$0.00	$428.21	$428.21	$0.00	$446.80	$0.04	$513.79	$0.00	$0.00	$0.00	$0.00	$1,405.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,793.84	$2,781.60	$0.00	$0.00	$231.00
052202002013	Franco Hernández Blanca Estela	$4,468.00	$0.00	$0.00	$0.00	$223.40	$567.02	$317.02	$0.00	$5,575.44	$0.00	$0.00	$0.00	$0.00	$0.00	$428.21	$428.21	$0.00	$446.80	-$0.02	$513.85	$0.00	$0.00	$0.00	$0.00	$1,192.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,580.84	$2,994.60	$0.00	$0.00	$231.00
052202070775	Mendoza Galvez Cecilia Citlalli	$4,468.00	$0.00	$0.00	$0.00	$223.40	$567.02	$317.02	$0.00	$5,575.44	$0.00	$0.00	$0.00	$0.00	$0.00	$428.21	$428.21	$0.00	$446.80	-$0.10	$513.85	$0.00	$0.00	$0.00	$0.00	$1,036.48	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,425.24	$3,150.20	$0.00	$0.00	$231.00
060606062011	Jaime Valadez Francisco	$4,468.00	$0.00	$0.00	$0.00	$223.40	$567.02	$317.02	$0.00	$5,575.44	$0.00	$0.00	$0.00	$0.00	$0.00	$428.21	$428.21	$0.00	$446.80	-$0.02	$513.85	$0.00	$0.00	$0.00	$0.00	$1,490.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,878.84	$2,696.60	$0.00	$0.00	$231.00
062512062011	Rodriguez Rodriguez Rosalio	$4,468.00	$0.00	$0.00	$0.00	$223.40	$567.02	$317.02	$0.00	$5,575.44	$0.00	$0.00	$0.00	$0.00	$0.00	$428.21	$428.21	$0.00	$446.80	$0.05	$513.78	$0.00	$0.00	$0.00	$0.00	$1,490.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,878.84	$2,696.60	$0.00	$0.00	$231.00
062512072017	Urzúa Vázquez José De Jesús	$4,468.00	$0.00	$0.00	$0.00	$223.40	$567.02	$317.02	$0.00	$5,575.44	$0.00	$0.00	$0.00	$0.00	$0.00	$428.21	$428.21	$0.00	$446.80	$0.00	$513.83	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,388.84	$4,186.60	$0.00	$0.00	$231.00
062517962012	Ruiz Esquivel Rodrigo	$4,468.00	$0.00	$0.00	$0.00	$223.40	$567.02	$317.02	$0.00	$5,575.44	$0.00	$0.00	$0.00	$0.00	$0.00	$428.21	$428.21	$0.00	$446.80	$0.00	$513.83	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,388.84	$4,186.60	$0.00	$0.00	$231.00
Total Depto		$67,321.00	$0.00	$5,958.00	$1,490.00	$3,663.95	$8,599.18	$4,849.18	$0.00	$91,881.31	$0.00	$0.00	$0.00	$0.00	$0.00	$7,749.30	$7,749.30	$700.00	$7,327.90	$0.29	$6,679.80	$0.00	$0.00	$0.00	$0.00	$13,153.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$35,610.31	$56,271.00	$0.00	$0.00	$3,465.00
Departamento 505 COORDINACION "BOMBEROS"																																					
052202000681	Torres Suarez Daniel	$5,583.00	$0.00	$0.00	$0.00	$279.15	$583.75	$333.75	$0.00	$6,779.65	$0.00	$0.00	$0.00	$0.00	$0.00	$645.27	$645.27	$0.00	$558.30	$0.05	$642.06	$0.00	$0.00	$0.00	$0.00	$370.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,216.25	$4,563.40	$0.00	$0.00	$231.00
052202000682	Gonzalez Ochoa Francisco Javier	$2,154.00	$0.00	$0.00	$0.00	$107.70	$532.31	$282.31	$0.00	$3,076.32	$0.00	$0.00	$0.00	-$188.71	-$58.40	$130.32	$0.00	$0.00	$215.40	$0.06	$247.66	$0.00	$0.00	$0.00	$0.00	$718.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,122.72	$1,953.60	$0.00	$0.00	$231.00
052202000683	Garcia Gonzalez Jose Guadalupe	$2,154.00	$0.00	$0.00	$0.00	$107.70	$532.31	$282.31	$0.00	$3,076.32	$0.00	$0.00	$0.00	-$188.71	-$58.40	$130.32	$0.00	$0.00	$215.40	$0.06	$247.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$404.72	$2,671.60	$0.00	$0.00	$231.00
052202000685	Hermosillo Muñoz Juan Andres	$3,828.00	$0.00	$0.00	$0.00	$191.40	$557.42	$307.42	$0.00	$4,884.24	$0.00	$0.00	$0.00	$0.00	$0.00	$321.51	$321.51	$0.00	$382.80	-$0.06	$440.28	$0.00	$0.00	$0.00	$0.00	$215.71	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,360.24	$3,524.00	$0.00	$0.00	$231.00
052202000688	Jauregui Sanchez Sergio	$2,034.00	$0.00	$0.00	$0.00	$101.70	$530.51	$280.51	$0.00	$2,946.72	$0.00	$0.00	$0.00	-$188.71	-$69.51	$119.21	$0.00	$0.00	$203.40	$0.13	$233.90	$0.00	$0.00	$0.00	$0.00	$580.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$947.92	$1,998.80	$0.00	$0.00	$231.00
052204002014	Ordiano Orozco Isaías	$1,914.00	$0.00	$0.00	$0.00	$95.70	$528.71	$278.71	$0.00	$2,817.12	$0.00	$0.00	$0.00	-$188.71	-$77.19	$111.53	$0.00	$0.00	$191.40	-$0.03	$220.14	$0.00	$0.00	$0.00	$0.00	$423.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$757.32	$2,059.80	$0.00	$0.00	$231.00
052205002016	Díaz García Jorge Antonio	$1,914.00	$0.00	$0.00	$0.00	$95.70	$528.71	$278.71	$0.00	$2,817.12	$0.00	$0.00	$0.00	-$188.71	-$77.19	$111.53	$0.00	$0.00	$191.40	-$0.03	$220.14	$0.00	$0.00	$0.00	$0.00	$639.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$973.32	$1,843.80	$0.00	$0.00	$231.00
052206002016	Navarro Saavedra Alonso	$1,914.00	$0.00	$0.00	$0.00	$95.70	$528.71	$278.71	$0.00	$2,817.12	$0.00	$0.00	$0.00	-$188.71	-$77.19	$111.53	$0.00	$0.00	$191.40	-$0.03	$220.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$334.32	$2,482.80	$0.00	$0.00	$231.00
151515152010	Zavala Gomez Patricia	$1,954.00	$0.00	$0.00	$0.00	$97.70	$529.31	$279.31	$0.00	$2,860.32	$0.00	$0.00	$0.00	-$188.71	-$74.63	$114.09	$0.00	$0.00	$195.40	-$0.06	$224.73	$0.00	$0.00	$0.00	$0.00	$434.28	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$779.72	$2,080.60	$0.00	$0.00	$231.00
161616162011	Vargas Franco Joel Octavio	$1,914.00	$0.00	$0.00	$0.00	$95.70	$528.71	$278.71	$0.00	$2,817.12	$0.00	$0.00	$0.00	-$188.71	-$77.19	$111.53	$0.00	$0.00	$191.40	-$0.03	$220.14	$0.00	$0.00	$0.00	$0.00	$638.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$972.32	$1,844.80	$0.00	$0.00	$231.00
181818182011	Jauregui Delgadillo Christian Fernando	$1,914.00	$0.00	$0.00	$0.00	$95.70	$528.71	$278.71	$0.00	$2,817.12	$0.00	$0.00	$0.00	-$188.71	-$77.19	$111.53	$0.00	$0.00	$191.40	-$0.03	$220.14	$0.00	$0.00	$0.00	$0.00	$638.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$972.32	$1,844.80	$0.00	$0.00	$231.00
191919192011	Gutierrez Neri Rigoberto	$1,914.00	$0.00	$0.00	$0.00	$95.70	$528.71	$278.71	$0.00	$2,817.12	$0.00	$0.00	$0.00	-$188.71	-$77.19	$111.53	$0.00	$0.00	$191.40	$0.11	$220.14	$0.00	$609.87	$27.45	$0.00	$0.00	$365.49	$7.65	$0.00	$0.00	$0.00	$0.00	$1,344.92	$1,472.20	$0.00	$0.00	$231.00
Total Depto		$29,191.00	$0.00	$0.00	$0.00	$1,459.55	$6,437.87	$3,437.87	$0.00	$40,526.29	$0.00	$0.00	$0.00	-$1,887.10	-$724.08	$2,129.90	$966.78	$0.00	$2,919.10	$0.14	$3,357.13	$0.00	$609.87	$27.45	$0.00	$4,656.56	$365.49	$7.65	$0.00	$0.00	$0.00	$0.00	$12,186.09	$28,340.20	$0.00	$0.00	$2,772.00
Departamento 512 DIRECCION DE SEGURIDAD PUBLICA Y TRANSIT																																					
011603000217	Casillas Rodriguez Gerardo	$6,482.00	$0.00	$0.00	$0.00	$324.10	$597.23	$347.23	$0.00	$7,750.56	$0.00	$0.00	$0.00	$0.00	$0.00	$837.29	$837.29	$0.00	$648.20	$0.02	$745.45	$0.00	$0.00	$0.00	$0.00	$2,161.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,391.96	$3,358.60	$0.00	$0.00	$231.00
050606600597	Cervantes Muñoz Rodrigo Israel	$4,908.00	$0.00	$0.00	$0.00	$245.40	$573.62	$323.62	$0.00	$6,050.64	$0.00	$0.00	$0.00	$0.00	$0.00	$507.05	$507.05	$0.00	$490.80	-$0.08	$564.46	$0.00	$0.00	$0.00	$0.00	$646.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,208.24	$3,842.40	$0.00	$0.00	$231.00
050607000319	Torres Vázquez Moises	$6,483.00	$0.00	$0.00	$0.00	$324.15	$597.25	$347.25	$0.00	$7,751.65	$0.00	$0.00	$0.00	$0.00	$0.00	$837.51	$837.51	$0.00	$648.30	-$0.05	$745.49	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,231.25	$5,520.40	$0.00	$0.00	$231.00
050702000180	Rodriguez Martin Pedro Ramon	$7,909.00	$0.00	$0.00	$0.00	$395.45	$618.63	$368.63	$0.00	$9,291.71	$0.00	$0.00	$0.00	$0.00	$0.00	$1,142.10	$1,142.10	$0.00	$790.90	-$0.08	$909.55	$0.00	$0.00	$0.00	$0.00	$2,775.44	$0.00	$0.00	$0.00	$0.00	$114.00	$0.00	$5,731.91	$3,559.80	$0.00	$0.00	$231.00
051004000566	González De La Torre José Cesar	$4,908.00	$0.00	$0.00	$0.00	$245.40	$573.62	$323.62	$0.00	$6,050.64	$0.00	$0.00	$0.00	$0.00	$0.00	$507.05	$507.05	$0.00	$490.80	-$0.08	$564.47	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,562.24	$4,488.40	$0.00	$0.00	$231.00
051206090716	González De Alba Juan Jose	$24,470.00	$0.00	$0.00	$0.00	$1,223.50	$867.05	$617.05	$0.00	$27,177.60	$0.00	$0.00	$0.00	$0.00	$0.00	$5,525.65	$5,525.65	$0.00	$2,447.00	$0.02	$2,814.09	$0.00	$4,584.34	$227.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15,598.20	$11,579.40	$0.00	$0.00	$231.00
051208020762	Orozco Diaz Margarito	$6,482.00	$0.00	$0.00	$0.00	$324.10	$597.23	$347.23	$0.00	$7,750.56	$0.00	$0.00	$0.00	$0.00	$0.00	$837.29	$837.29	$0.00	$648.20	-$0.12	$745.45	$0.00	$0.00	$0.00	$0.00	$1,625.34	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,856.16	$3,894.40	$0.00	$0.00	$231.00
051208020770	Gomez Muñoz Jaime	$6,482.00	$0.00	$0.00	$0.00	$324.10	$597.23	$347.23	$0.00	$7,750.56	$0.00	$0.00	$0.00	$0.00	$0.00	$837.29	$837.29	$0.00	$648.20	$0.06	$745.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$611.76	$0.00	$2,842.76	$4,907.80	$0.00	$0.00	$231.00
051208020779	Orozco Díaz Raúl	$6,482.00	$0.00	$0.00	$0.00	$324.10	$597.23	$347.23	$0.00	$7,750.56	$0.00	$0.00	$0.00	$0.00	$0.00	$837.29	$837.29	$0.00	$648.20	$0.00	$745.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$626.42	$0.00	$2,857.36	$4,893.20	$0.00	$0.00	$231.00
051208020783	Jimenez Alvarado Raul	$7,909.00	$0.00	$0.00	$0.00	$395.45	$618.63	$368.63	$0.00	$9,291.71	$0.00	$0.00	$0.00	$0.00	$0.00	$1,142.10	$1,142.10	$0.00	$790.90	-$0.10	$909.55	$0.00	$3,795.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,638.11	$2,653.60	$0.00	$0.00	$231.00
051208020790	Macias Gomez Guillermo	$9,649.00	$0.00	$0.00	$0.00	$482.45	$644.74	$394.74	$0.00	$11,170.93	$0.00	$0.00	$0.00	$0.00	$0.00	$1,513.76	$1,513.76	$0.00	$964.90	$0.07	$1,109.60	$0.00	$0.00	$0.00	$0.00	$3,217.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,805.33	$4,365.60	$0.00	$0.00	$231.00
051208020791	Sanchez Delgado Jose Luis	$7,909.00	$0.00	$0.00	$0.00	$395.45	$618.63	$368.63	$0.00	$9,291.71	$0.00	$0.00	$0.00	$0.00	$0.00	$1,142.10	$1,142.10	$0.00	$790.90	-$0.05	$909.55	$0.00	$3,574.78	$133.43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,550.71	$2,741.00	$0.00	$0.00	$231.00
051208020794	Espinoza Castillo Miguel Angel	$9,644.00	$0.00	$0.00	$0.00	$482.20	$644.66	$394.66	$0.00	$11,165.52	$0.00	$0.00	$0.00	$0.00	$0.00	$1,512.70	$1,512.70	$0.00	$964.40	-$0.11	$1,109.05	$0.00	$3,086.48	$115.20	$0.00	$947.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,734.72	$3,430.80	$0.00	$0.00	$231.00
051209020144	Madrigal Ayala Isael	$7,909.00	$0.00	$0.00	$0.00	$395.45	$618.63	$368.63	$0.00	$9,291.71	$0.00	$0.00	$0.00	$0.00	$0.00	$1,142.10	$1,142.10	$500.00	$790.90	-$0.04	$909.55	$0.00	$0.00	$0.00	$0.00	$1,194.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,536.51	$4,755.20	$0.00	$0.00	$231.00
051209020275	Velazquez Viña Eduardo	$7,909.00	$0.00	$0.00	$0.00	$395.45	$618.63	$368.63	$0.00	$9,291.71	$0.00	$0.00	$0.00	$0.00	$0.00	$1,142.10	$1,142.10	$0.00	$790.90	$0.00	$909.55	$0.00	$2,610.24	$129.90	$0.00	$1,380.00	$0.00	$0.00	$0.00	$0.00	$803.42	$0.00	$7,766.11	$1,525.60	$0.00	$0.00	$231.00
051209020795	Perez Aviles Rafael	$7,909.00	$0.00	$0.00	$0.00	$395.45	$618.63	$368.63	$0.00	$9,291.71	$0.00	$0.00	$0.00	$0.00	$0.00	$1,142.10	$1,142.10	$0.00	$790.90	$0.02	$909.55	$0.00	$2,610.24	$129.90	$0.00	$1,380.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,962.71	$2,329.00	$0.00	$0.00	$231.00
051209040304	Perez Arevalo Ovidio	$11,766.00	$0.00	$0.00	$0.00	$588.30	$676.49	$426.49	$0.00	$13,457.28	$0.00	$0.00	$0.00	$0.00	$0.00	$1,998.73	$1,998.73	$0.00	$1,176.60	-$0.15	$1,353.06	$0.00	$3,664.71	$195.00	$0.00	$0.00	$565.54	$13.99	$0.00	$0.00	$0.00	$0.00	$8,967.48	$4,489.80	$0.00	$0.00	$231.00
051209040352	Herrera Baltazar Faustino	$9,649.00	$0.00	$0.00	$0.00	$482.45	$644.74	$394.74	$0.00	$11,170.93	$0.00	$0.00	$0.00	$0.00	$0.00	$1,513.76	$1,513.76	$0.00	$964.90	$0.07	$1,109.60	$0.00	$0.00	$0.00	$0.00	$650.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,238.33	$6,932.60	$0.00	$0.00	$231.00
051209040402	Torres Martinez Roberto	$7,147.00	$0.00	$0.00	$0.00	$357.35	$607.21	$357.20	$0.00	$8,468.76	$0.00	$0.00	$0.00	$0.00	$0.00	$979.34	$979.34	$0.00	$714.70	$0.17	$821.86	$0.00	$2,815.21	$105.08	$0.00	$654.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,090.36	$2,378.40	$0.00	$0.00	$231.00
051209040411	Ruiz Altamirano Hugo	$7,909.00	$0.00	$0.00	$0.00	$395.45	$618.63	$368.63	$0.00	$9,291.71	$0.00	$0.00	$0.00	$0.00	$0.00	$1,142.10	$1,142.10	$0.00	$790.90	$0.07	$909.55	$0.00	$3,571.16	$105.53	$0.00	$278.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,797.31	$2,494.40	$0.00	$0.00	$231.00
051209040415	Muñoz Aguirre Guillermo	$7,905.00	$0.00	$0.00	$0.00	$395.25	$618.58	$368.57	$0.00	$9,287.40	$0.00	$0.00	$0.00	$0.00	$0.00	$1,141.24	$1,141.24	$0.00	$790.50	$0.00	$909.06	$0.00	$2,565.30	$136.50	$0.00	$702.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,244.60	$3,042.80	$0.00	$0.00	$231.00
051209040418	Garcia Ramirez Miguel	$7,147.00	$0.00	$0.00	$0.00	$357.35	$607.21	$357.20	$0.00	$8,468.76	$0.00	$0.00	$0.00	$0.00	$0.00	$979.34	$979.34	$0.00	$714.70	-$0.04	$821.86	$0.00	$2,334.15	$93.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,943.16	$3,525.60	$0.00	$0.00	$231.00
051209040449	Lopez Dominguez Ricardo	$7,909.00	$0.00	$0.00	$0.00	$395.45	$618.63	$368.63	$0.00	$9,291.71	$0.00	$0.00	$0.00	$0.00	$0.00	$1,142.10	$1,142.10	$0.00	$790.90	$0.04	$909.55	$0.00	$3,044.29	$113.63	$0.00	$990.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,990.51	$2,301.20	$0.00	$0.00	$231.00
051209040512	Sanchez Cruz Ruben	$9,649.00	$0.00	$0.00	$0.00	$482.45	$644.74	$394.74	$0.00	$11,170.93	$0.00	$0.00	$0.00	$0.00	$0.00	$1,513.76	$1,513.76	$0.00	$964.90	$0.07	$1,109.60	$0.00	$3,412.00	$169.80	$0.00	$1,460.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,630.13	$2,540.80	$0.00	$0.00	$231.00
051209040552	Plascencia Gutierrez Juan Ramon	$2,636.00	$0.00	$5,273.00	$1,318.00	$395.45	$618.63	$368.63	$0.00	$10,609.71	$0.00	$0.00	$0.00	$0.00	$0.00	$1,142.10	$1,142.10	$0.00	$790.90	-$0.03	$909.55	$0.00	$3,098.54	$115.65	$0.00	$616.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,672.71	$3,937.00	$0.00	$0.00	$231.00
051209040588	Gonzalez Iñiguez Claudia	$6,807.00	$0.00	$0.00	$0.00	$340.35	$602.11	$352.11	$0.00	$8,101.57	$0.00	$0.00	$0.00	$0.00	$0.00	$906.71	$906.71	$0.00	$680.70	$0.01	$782.75	$0.00	$0.00	$0.00	$0.00	$1,819.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,189.17	$3,912.40	$0.00	$0.00	$231.00
051209040590	Castro De Alba Roberto	$9,644.00	$0.00	$0.00	$0.00	$482.20	$644.66	$394.66	$0.00	$11,165.52	$0.00	$0.00	$0.00	$0.00	$0.00	$1,512.70	$1,512.70	$0.00	$964.40	$0.14	$1,109.05	$0.00	$3,140.73	$156.30	$0.00	$857.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,740.32	$3,425.20	$0.00	$0.00	$231.00
051209040601	Sandoval Castañeda Juan Carlos	$7,905.00	$0.00	$0.00	$0.00	$395.25	$618.58	$368.57	$0.00	$9,287.40	$0.00	$0.00	$0.00	$0.00	$0.00	$1,141.24	$1,141.24	$0.00	$790.50	$0.03	$909.06	$0.00	$1,701.09	$63.20	$0.00	$1,781.88	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,387.00	$2,900.40	$0.00	$0.00	$231.00
051209040614	Muñoz Ruiz Francisco Javier	$2,636.00	$0.00	$5,273.00	$1,318.00	$395.45	$618.63	$368.63	$0.00	$10,609.71	$0.00	$0.00	$0.00	$0.00	$0.00	$1,142.10	$1,142.10	$0.00	$790.90	$0.05	$909.55	$0.00	$2,847.21	$113.63	$0.00	$874.00	$315.22	$5.85	$0.00	$0.00	$269.00	$0.00	$7,267.51	$3,342.20	$0.00	$0.00	$231.00
051209040618	Franco Franco Maribel	$6,483.00	$0.00	$0.00	$0.00	$324.15	$597.25	$347.25	$0.00	$7,751.65	$0.00	$0.00	$0.00	$0.00	$0.00	$837.51	$837.51	$0.00	$648.30	-$0.05	$745.49	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,231.25	$5,520.40	$0.00	$0.00	$231.00
051209040754	Diaz Gomez Cesar De Jesus	$7,909.00	$0.00	$0.00	$0.00	$395.45	$618.63	$368.63	$0.00	$9,291.71	$0.00	$0.00	$0.00	$0.00	$0.00	$1,142.10	$1,142.10	$0.00	$790.90	$0.14	$909.55	$0.00	$2,272.12	$90.68	$0.00	$428.00	$1,369.99	$25.43	$0.00	$0.00	$0.00	$0.00	$7,028.91	$2,262.80	$0.00	$0.00	$231.00
051209040817	Hernandez Quezada Antonio	$6,482.00	$0.00	$0.00	$0.00	$324.10	$597.23	$347.23	$0.00	$7,750.56	$0.00	$0.00	$0.00	$0.00	$0.00	$837.29	$837.29	$0.00	$648.20	$0.11	$745.45	$0.00	$2,610.24	$281.45	$0.00	$515.00	$0.00	$0.00	$0.00	$0.00	$255.22	$0.00	$5,892.96	$1,857.60	$0.00	$0.00	$231.00
051209040823	Valdivia Mercado Jose De Jesus Julian	$7,909.00	$0.00	$0.00	$0.00	$395.45	$618.63	$368.63	$0.00	$9,291.71	$0.00	$0.00	$0.00	$0.00	$0.00	$1,142.10	$1,142.10	$0.00	$790.90	-$0.01	$909.55	$0.00	$2,893.57	$108.00	$0.00	$1,137.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,981.11	$2,310.60	$0.00	$0.00	$231.00
051209040836	Sanchez Delgado Rigoberto	$7,909.00	$0.00	$0.00	$0.00	$395.45	$618.63	$368.63	$0.00	$9,291.71	$0.00	$0.00	$0.00	$0.00	$0.00	$1,142.10	$1,142.10	$0.00	$790.90	$0.15	$909.55	$0.00	$3,146.76	$117.45	$0.00	$890.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,996.91	$2,294.80	$0.00	$0.00	$231.00
051209040951	Jauregui Hernandez Jorge	$6,482.00	$0.00	$0.00	$0.00	$324.10	$597.23	$347.23	$0.00	$7,750.56	$0.00	$0.00	$0.00	$0.00	$0.00	$837.29	$837.29	$0.00	$648.20	$0.02	$745.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,230.96	$5,519.60	$0.00	$0.00	$231.00
051209040953	De La Torre Ponce Jose	$6,482.00	$0.00	$0.00	$0.00	$324.10	$597.23	$347.23	$0.00	$7,750.56	$0.00	$0.00	$0.00	$0.00	$0.00	$837.29	$837.29	$0.00	$648.20	-$0.07	$745.45	$1,046.00	$2,610.24	$281.45	$0.00	$515.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,683.56	$1,067.00	$0.00	$0.00	$231.00
051209040954	Gomez Reyes Manuel Eduardo	$2,161.00	$0.00	$4,321.00	$1,080.00	$324.10	$597.23	$347.23	$0.00	$8,830.56	$0.00	$0.00	$0.00	$0.00	$0.00	$837.29	$837.29	$0.00	$648.20	$0.02	$745.45	$0.00	$0.00	$0.00	$0.00	$667.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,897.96	$5,932.60	$0.00	$0.00	$231.00
051209041107	Gonzalez Jiménez Miguel	$7,909.00	$0.00	$0.00	$0.00	$395.45	$618.63	$368.63	$0.00	$9,291.71	$0.00	$0.00	$0.00	$0.00	$0.00	$1,142.10	$1,142.10	$0.00	$790.90	-$0.04	$909.55	$0.00	$0.00	$0.00	$0.00	$2,637.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,479.51	$3,812.20	$0.00	$0.00	$215.60
051209050828	Avila Flores Mario	$6,482.00	$0.00	$0.00	$0.00	$324.10	$597.23	$347.23	$0.00	$7,750.56	$0.00	$0.00	$0.00	$0.00	$0.00	$837.29	$837.29	$0.00	$648.20	$0.02	$745.45	$0.00	$2,565.30	$136.50	$0.00	$702.00	$0.00	$0.00	$0.00	$0.00	$403.00	$0.00	$6,037.76	$1,712.80	$0.00	$0.00	$231.00
051210030880	Haro Suarez Jesus Humberto	$9,649.00	$0.00	$0.00	$0.00	$482.45	$644.74	$394.74	$0.00	$11,170.93	$0.00	$0.00	$0.00	$0.00	$0.00	$1,513.76	$1,513.76	$0.00	$964.90	-$0.13	$1,109.60	$2,991.60	$0.00	$0.00	$0.00	$1,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,579.73	$3,591.20	$0.00	$0.00	$231.00
051212040882	Casillas Arriaga Maria Estela	$3,627.00	$0.00	$0.00	$0.00	$181.35	$554.40	$304.40	$0.00	$4,667.15	$0.00	$0.00	$0.00	-$107.37	$0.00	$290.58	$183.20	$0.00	$362.70	$0.14	$417.11	$0.00	$0.00	$0.00	$0.00	$1,210.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,173.15	$2,494.00	$0.00	$0.00	$231.00
051212040883	Vazquez Lopez Griselda	$4,793.00	$0.00	$0.00	$0.00	$239.65	$571.89	$321.89	$0.00	$5,926.43	$0.00	$0.00	$0.00	$0.00	$0.00	$486.45	$486.45	$0.00	$479.30	-$0.07	$551.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,516.83	$4,409.60	$0.00	$0.00	$231.00
051212122011	Vazquez Estrada Jesus Antonio	$6,807.00	$0.00	$0.00	$0.00	$340.35	$602.11	$352.11	$0.00	$8,101.57	$0.00	$0.00	$0.00	$0.00	$0.00	$906.71	$906.71	$0.00	$680.70	$0.01	$782.75	$0.00	$0.00	$0.00	$0.00	$2,270.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,640.17	$3,461.40	$0.00	$0.00	$231.00
051302000611	X Lopez Luis Manuel	$6,482.00	$0.00	$0.00	$0.00	$324.10	$597.23	$347.23	$0.00	$7,750.56	$0.00	$0.00	$0.00	$0.00	$0.00	$837.29	$837.29	$0.00	$648.20	-$0.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,485.36	$6,265.20	$0.00	$0.00	$231.00
051303000612	Becerra Plascencia Maria Del Rocio	$4,793.00	$0.00	$0.00	$0.00	$239.65	$571.89	$321.89	$0.00	$5,926.43	$0.00	$0.00	$0.00	$0.00	$0.00	$486.45	$486.45	$0.00	$479.30	$0.07	$551.21	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,517.03	$4,409.40	$0.00	$0.00	$231.00
051304000143	Plascencia Orozco Francisco Javier	$6,482.00	$0.00	$0.00	$0.00	$324.10	$597.23	$347.23	$0.00	$7,750.56	$0.00	$0.00	$0.00	$0.00	$0.00	$837.29	$837.29	$0.00	$648.20	$0.02	$745.45	$0.00	$2,565.30	$136.50	$0.00	$702.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,634.76	$2,115.80	$0.00	$0.00	$231.00
051304000297	Mejia Jimenez Ignacio	$2,161.00	$0.00	$4,321.00	$1,080.00	$324.10	$597.23	$347.23	$0.00	$8,830.56	$0.00	$0.00	$0.00	$0.00	$0.00	$837.29	$837.29	$0.00	$648.20	$0.11	$745.45	$0.00	$2,495.71	$124.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,850.96	$3,979.60	$0.00	$0.00	$231.00
051304000412	Arriaga Ibarra Arturo	$6,482.00	$0.00	$0.00	$0.00	$324.10	$597.23	$347.23	$0.00	$7,750.56	$0.00	$0.00	$0.00	$0.00	$0.00	$837.29	$837.29	$0.00	$648.20	-$0.12	$745.45	$0.00	$0.00	$0.00	$0.00	$770.34	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,001.16	$4,749.40	$0.00	$0.00	$231.00
051304000575	Muñoz Perez Jorge Armando	$5,618.00	$0.00	$0.00	$0.00	$280.90	$584.27	$334.27	$0.00	$6,817.44	$0.00	$0.00	$0.00	$0.00	$0.00	$652.74	$652.74	$0.00	$561.80	-$0.01	$745.45	$0.00	$2,495.71	$93.15	$0.00	$653.00	$0.00	$0.00	$0.00	$0.00	$496.40	$0.00	$5,698.24	$1,119.20	$0.00	$0.00	$231.00
051304000613	Pedroza Sandoval Juan Jose	$6,482.00	$0.00	$0.00	$0.00	$324.10	$597.23	$347.23	$0.00	$7,750.56	$0.00	$0.00	$0.00	$0.00	$0.00	$837.29	$837.29	$0.00	$648.20	-$0.09	$745.45	$0.00	$2,495.71	$124.20	$0.00	$780.00	$0.00	$0.00	$0.00	$0.00	$113.00	$0.00	$5,743.76	$2,006.80	$0.00	$0.00	$231.00
051304000614	Lopez Dominguez Jaime	$6,482.00	$0.00	$0.00	$0.00	$324.10	$597.23	$347.23	$0.00	$7,750.56	$0.00	$0.00	$0.00	$0.00	$0.00	$837.29	$837.29	$0.00	$648.20	$0.01	$745.45	$0.00	$0.00	$0.00	$0.00	$1,341.61	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,572.56	$4,178.00	$0.00	$0.00	$231.00
051304000636	De La Torre Barajas Enrique	$6,482.00	$0.00	$0.00	$0.00	$324.10	$597.23	$347.23	$0.00	$7,750.56	$0.00	$0.00	$0.00	$0.00	$0.00	$837.29	$837.29	$0.00	$648.20	$0.02	$745.45	$0.00	$0.00	$0.00	$0.00	$2,161.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,391.96	$3,358.60	$0.00	$0.00	$231.00
051304000785	Perez Vazquez Noe	$2,636.00	$0.00	$5,273.00	$1,318.00	$395.45	$618.63	$368.63	$0.00	$10,609.71	$0.00	$0.00	$0.00	$0.00	$0.00	$1,142.10	$1,142.10	$0.00	$790.90	-$0.03	$909.54	$0.00	$0.00	$0.00	$0.00	$2,161.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,003.51	$5,606.20	$0.00	$0.00	$231.00
051304001081	De La Torre Barajas Venancio	$6,482.00	$0.00	$0.00	$0.00	$324.10	$597.23	$347.23	$0.00	$7,750.56	$0.00	$0.00	$0.00	$0.00	$0.00	$837.29	$837.29	$0.00	$648.20	$0.02	$745.45	$0.00	$0.00	$0.00	$0.00	$945.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,175.96	$4,574.60	$0.00	$0.00	$231.00
051304001088	Lopez Dominguez Luis Manuel	$6,482.00	$0.00	$0.00	$0.00	$324.10	$597.23	$347.23	$0.00	$7,750.56	$0.00	$0.00	$0.00	$0.00	$0.00	$837.29	$837.29	$0.00	$648.20	-$0.10	$745.45	$0.00	$2,565.30	$102.38	$0.00	$563.00	$181.86	$3.38	$0.00	$0.00	$0.00	$0.00	$5,646.76	$2,103.80	$0.00	$0.00	$231.00
051307000639	Vazquez Cabrera Salvador	$5,843.00	$0.00	$0.00	$0.00	$292.15	$587.64	$337.64	$0.00	$7,060.43	$0.00	$0.00	$0.00	$0.00	$0.00	$700.80	$700.80	$0.00	$584.30	-$0.04	$671.97	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,957.03	$5,103.40	$0.00	$0.00	$231.00
051309000627	Reyes Jimenez Jesus Daniel	$4,906.00	$0.00	$0.00	$0.00	$245.30	$573.59	$323.59	$0.00	$6,048.48	$0.00	$0.00	$0.00	$0.00	$0.00	$506.70	$506.70	$0.00	$490.60	-$0.13	$564.20	$0.00	$2,839.21	$101.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,502.28	$1,546.20	$0.00	$0.00	$231.00
051309001102	Castillejos Rivera Alonso Fabian	$7,909.00	$0.00	$0.00	$0.00	$395.45	$618.63	$368.63	$0.00	$9,291.71	$0.00	$0.00	$0.00	$0.00	$0.00	$1,142.10	$1,142.10	$0.00	$790.90	$0.16	$909.55	$0.00	$0.00	$0.00	$0.00	$2,637.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,479.71	$3,812.00	$0.00	$0.00	$231.00
051310000646	Oropeza Garcia Victor	$4,823.00	$0.00	$0.00	$0.00	$241.15	$572.35	$322.35	$0.00	$5,958.85	$0.00	$0.00	$0.00	$0.00	$0.00	$491.82	$491.82	$0.00	$482.30	-$0.11	$554.64	$0.00	$0.00	$0.00	$0.00	$1,608.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,136.65	$2,822.20	$0.00	$0.00	$231.00
062511402014	Andrade Grajeda Jorge Eduardo	$6,482.00	$0.00	$0.00	$0.00	$324.10	$597.23	$347.23	$0.00	$7,750.56	$0.00	$0.00	$0.00	$0.00	$0.00	$837.29	$837.29	$0.00	$648.20	$0.02	$745.45	$0.00	$0.00	$0.00	$0.00	$1,801.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,031.96	$3,718.60	$0.00	$0.00	$231.00
062515752011	Tenorio Acosta Guillermo	$6,482.00	$0.00	$0.00	$0.00	$324.10	$597.23	$347.23	$0.00	$7,750.56	$0.00	$0.00	$0.00	$0.00	$0.00	$837.29	$837.29	$0.00	$648.20	$0.02	$745.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,230.96	$5,519.60	$0.00	$0.00	$231.00
062515902011	Perez Navarro Juan Carlos	$6,482.00	$0.00	$0.00	$0.00	$324.10	$597.23	$347.23	$0.00	$7,750.56	$0.00	$0.00	$0.00	$0.00	$0.00	$837.29	$837.29	$0.00	$648.20	$0.02	$745.45	$0.00	$0.00	$0.00	$0.00	$2,161.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,391.96	$3,358.60	$0.00	$0.00	$231.00
062516672011	Gomez Razo Maria Victoria	$2,382.00	$0.00	$4,764.00	$1,191.00	$357.30	$607.19	$357.19	$0.00	$9,658.68	$0.00	$0.00	$0.00	$0.00	$0.00	$979.12	$979.12	$0.00	$714.60	-$0.10	$821.86	$0.00	$0.00	$0.00	$0.00	$2,374.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,889.48	$4,769.20	$0.00	$0.00	$231.00
062517142011	Blancas Munguia Esmeralda Nohemi	$2,161.00	$0.00	$4,321.00	$1,080.00	$324.10	$597.23	$347.23	$0.00	$8,830.56	$0.00	$0.00	$0.00	$0.00	$0.00	$837.29	$837.29	$0.00	$648.20	$0.02	$745.45	$0.00	$0.00	$0.00	$0.00	$2,161.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,391.96	$4,438.60	$0.00	$0.00	$231.00
062517252011	Franco Tiscareño Joaquin David	$6,482.00	$0.00	$0.00	$0.00	$324.10	$597.23	$347.23	$0.00	$7,750.56	$0.00	$0.00	$0.00	$0.00	$0.00	$837.29	$837.29	$0.00	$648.20	$0.03	$745.44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,230.96	$5,519.60	$0.00	$0.00	$231.00
062517662012	Murillo Rizo Juan Antonio	$2,161.00	$0.00	$4,321.00	$1,080.00	$324.10	$597.23	$347.23	$0.00	$8,830.56	$0.00	$0.00	$0.00	$0.00	$0.00	$837.29	$837.29	$0.00	$648.20	$0.16	$745.45	$0.00	$0.00	$0.00	$0.00	$1,585.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,816.76	$5,013.80	$0.00	$0.00	$231.00
062517932011	Martinez Loza Juan Manuel Yasmani Edmundo	$2,161.00	$0.00	$4,321.00	$1,080.00	$324.10	$597.23	$347.23	$0.00	$8,830.56	$0.00	$0.00	$0.00	$0.00	$0.00	$837.29	$837.29	$0.00	$648.20	$0.02	$745.45	$1,728.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,958.96	$4,871.60	$0.00	$0.00	$231.00
062518102011	X Lopez Eduardo	$2,636.00	$0.00	$5,273.00	$1,318.00	$395.45	$618.63	$368.63	$0.00	$10,609.71	$0.00	$0.00	$0.00	$0.00	$0.00	$1,142.10	$1,142.10	$0.00	$790.90	$0.02	$909.55	$0.00	$2,365.91	$98.10	$0.00	$280.00	$1,423.58	$27.45	$0.00	$0.00	$359.70	$0.00	$7,397.31	$3,212.40	$0.00	$0.00	$231.00
062518162011	Diaz Rodriguez Juan Pablo	$6,482.00	$0.00	$0.00	$0.00	$324.10	$597.23	$347.23	$0.00	$7,750.56	$0.00	$0.00	$0.00	$0.00	$0.00	$837.29	$837.29	$0.00	$648.20	$0.15	$745.45	$0.00	$0.00	$0.00	$0.00	$2,814.94	$0.00	$0.00	$0.00	$0.00	$452.53	$0.00	$5,498.56	$2,252.00	$0.00	$0.00	$231.00
062518362012	Lopez Dominguez Jose De Jesus	$2,161.00	$0.00	$4,321.00	$1,080.00	$324.10	$597.23	$347.23	$0.00	$8,830.56	$0.00	$0.00	$0.00	$0.00	$0.00	$837.29	$837.29	$0.00	$648.20	$0.02	$745.45	$0.00	$0.00	$0.00	$0.00	$2,161.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,391.96	$4,438.60	$0.00	$0.00	$231.00
062518522012	Gomez Padilla Beatriz Azucena	$7,909.00	$0.00	$0.00	$0.00	$395.45	$618.63	$368.63	$0.00	$9,291.71	$0.00	$0.00	$0.00	$0.00	$0.00	$1,142.10	$1,142.10	$0.00	$790.90	$0.10	$909.55	$0.00	$2,531.47	$118.80	$0.00	$0.00	$1,489.68	$32.51	$0.00	$0.00	$0.00	$0.00	$7,015.11	$2,276.60	$0.00	$0.00	$231.00
062518652012	Diaz Lupercio Ernesto	$2,382.00	$0.00	$4,764.00	$1,191.00	$357.30	$607.19	$357.19	$0.00	$9,658.68	$0.00	$0.00	$0.00	$0.00	$0.00	$979.12	$979.12	$0.00	$714.60	-$0.06	$821.86	$0.00	$0.00	$0.00	$0.00	$2,258.00	$0.00	$0.00	$0.00	$0.00	$611.76	$0.00	$5,385.28	$4,273.40	$0.00	$0.00	$231.00
062518892012	Becerra Murillo Oswaldo	$2,161.00	$0.00	$4,321.00	$1,080.00	$324.10	$597.23	$347.23	$0.00	$8,830.56	$0.00	$0.00	$0.00	$0.00	$0.00	$837.29	$837.29	$0.00	$648.20	$0.02	$745.45	$0.00	$0.00	$0.00	$0.00	$1,811.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,041.96	$4,788.60	$0.00	$0.00	$231.00
062519072012	Lozano Lopez Jorge Antonio	$18,730.00	$0.00	$0.00	$0.00	$936.50	$780.95	$530.95	$0.00	$20,978.40	$0.00	$0.00	$0.00	$0.00	$0.00	$3,803.65	$3,803.65	$0.00	$1,873.00	$0.01	$2,153.94	$0.00	$0.00	$0.00	$0.00	$2,681.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,511.60	$10,466.80	$0.00	$0.00	$231.00
062519122012	Arias Jimenez Ernesto	$2,161.00	$0.00	$4,321.00	$1,080.00	$324.10	$597.23	$347.23	$0.00	$8,830.56	$0.00	$0.00	$0.00	$0.00	$0.00	$837.29	$837.29	$0.00	$648.20	$0.02	$745.45	$0.00	$0.00	$0.00	$0.00	$2,161.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,391.96	$4,438.60	$0.00	$0.00	$231.00
062519412012	Lopez Rodriguez Irving Oliver	$2,161.00	$0.00	$4,321.00	$1,080.00	$324.10	$597.23	$347.23	$0.00	$8,830.56	$0.00	$0.00	$0.00	$0.00	$0.00	$837.29	$837.29	$0.00	$648.20	-$0.14	$745.45	$0.00	$2,075.99	$97.43	$0.00	$282.46	$105.58	$2.30	$0.00	$0.00	$0.00	$0.00	$4,794.56	$4,036.00	$0.00	$0.00	$231.00
062519702012	Avila Garibay Berenice	$2,161.00	$0.00	$4,321.00	$1,080.00	$324.10	$597.23	$347.23	$0.00	$8,830.56	$0.00	$0.00	$0.00	$0.00	$0.00	$837.29	$837.29	$0.00	$648.20	-$0.02	$745.45	$0.00	$0.00	$0.00	$0.00	$2,486.84	$0.00	$0.00	$0.00	$0.00	$575.00	$0.00	$5,292.76	$3,537.80	$0.00	$0.00	$231.00
062519822012	Perez Navarro Christian Rafael	$6,482.00	$0.00	$0.00	$0.00	$324.10	$597.23	$347.23	$0.00	$7,750.56	$0.00	$0.00	$0.00	$0.00	$0.00	$837.29	$837.29	$0.00	$648.20	-$0.09	$745.45	$0.00	$2,059.57	$92.70	$0.00	$0.00	$1,246.94	$26.10	$0.00	$0.00	$0.00	$0.00	$5,656.16	$2,094.40	$0.00	$0.00	$231.00
062519992015	García Martínez Hector Javier	$6,482.00	$0.00	$0.00	$0.00	$324.10	$597.23	$347.23	$0.00	$7,750.56	$0.00	$0.00	$0.00	$0.00	$0.00	$837.29	$837.29	$0.00	$648.20	$0.02	$745.45	$0.00	$0.00	$0.00	$0.00	$1,801.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,031.96	$3,718.60	$0.00	$0.00	$231.00
062520002015	Cortés González Juana	$6,482.00	$0.00	$0.00	$0.00	$324.10	$597.23	$347.23	$0.00	$7,750.56	$0.00	$0.00	$0.00	$0.00	$0.00	$837.29	$837.29	$0.00	$648.20	$0.02	$745.45	$0.00	$0.00	$0.00	$0.00	$1,801.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,031.96	$3,718.60	$0.00	$0.00	$231.00
062520022015	Martínez Delgado Miguel Angel	$6,482.00	$0.00	$0.00	$0.00	$324.10	$597.23	$347.23	$0.00	$7,750.56	$0.00	$0.00	$0.00	$0.00	$0.00	$837.29	$837.29	$0.00	$648.20	$0.02	$745.45	$0.00	$0.00	$0.00	$0.00	$1,801.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,031.96	$3,718.60	$0.00	$0.00	$231.00
062520032015	Rodriguez Quezada Efrain	$6,482.00	$0.00	$0.00	$0.00	$324.10	$597.23	$347.23	$0.00	$7,750.56	$0.00	$0.00	$0.00	$0.00	$0.00	$837.29	$837.29	$0.00	$648.20	$0.02	$745.45	$0.00	$0.00	$0.00	$0.00	$1,801.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,031.96	$3,718.60	$0.00	$0.00	$231.00
062520052015	Ruan Velázquez Juan Gabriel	$6,482.00	$0.00	$0.00	$0.00	$324.10	$597.23	$347.23	$0.00	$7,750.56	$0.00	$0.00	$0.00	$0.00	$0.00	$837.29	$837.29	$0.00	$648.20	$0.02	$745.45	$0.00	$0.00	$0.00	$0.00	$1,801.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,031.96	$3,718.60	$0.00	$0.00	$231.00
062520082015	Ramos Santana Ramiro	$6,482.00	$0.00	$0.00	$0.00	$324.10	$597.23	$347.23	$0.00	$7,750.56	$0.00	$0.00	$0.00	$0.00	$0.00	$837.29	$837.29	$0.00	$648.20	-$0.02	$745.45	$0.00	$0.00	$0.00	$0.00	$1,787.44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,018.36	$3,732.20	$0.00	$0.00	$231.00
062520092015	González Gutiérrez Victor Alfonso	$7,147.00	$0.00	$0.00	$0.00	$357.35	$607.21	$357.20	$0.00	$8,468.76	$0.00	$0.00	$0.00	$0.00	$0.00	$979.34	$979.34	$0.00	$714.70	$0.06	$821.86	$0.00	$0.00	$0.00	$0.00	$1,986.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,501.96	$3,966.80	$0.00	$0.00	$231.00
062520142015	García Martínez Sicry Sarai	$6,482.00	$0.00	$0.00	$0.00	$324.10	$597.23	$347.23	$0.00	$7,750.56	$0.00	$0.00	$0.00	$0.00	$0.00	$837.29	$837.29	$0.00	$648.20	$0.02	$745.45	$0.00	$0.00	$0.00	$0.00	$1,441.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,671.96	$4,078.60	$0.00	$0.00	$231.00
062520162015	Hernández Hernández Fabiola Esther	$6,482.00	$0.00	$0.00	$0.00	$324.10	$597.23	$347.23	$0.00	$7,750.56	$0.00	$0.00	$0.00	$0.00	$0.00	$837.29	$837.29	$0.00	$648.20	$0.02	$745.45	$0.00	$0.00	$0.00	$0.00	$1,801.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,031.96	$3,718.60	$0.00	$0.00	$231.00
062520172015	Alderete Orozco José De Jesús	$6,482.00	$0.00	$0.00	$0.00	$324.10	$597.23	$347.23	$0.00	$7,750.56	$0.00	$0.00	$0.00	$0.00	$0.00	$837.29	$837.29	$0.00	$648.20	$0.02	$745.45	$0.00	$0.00	$0.00	$0.00	$1,801.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,031.96	$3,718.60	$0.00	$0.00	$231.00
062520182015	Velasco Flores Oscar	$6,482.00	$0.00	$0.00	$0.00	$324.10	$597.23	$347.23	$0.00	$7,750.56	$0.00	$0.00	$0.00	$0.00	$0.00	$837.29	$837.29	$0.00	$648.20	$0.02	$745.45	$0.00	$0.00	$0.00	$0.00	$1,441.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,671.96	$4,078.60	$0.00	$0.00	$231.00
062520192015	Tello Pérez Yensi Johana	$6,482.00	$0.00	$0.00	$0.00	$324.10	$597.23	$347.23	$0.00	$7,750.56	$0.00	$0.00	$0.00	$0.00	$0.00	$837.29	$837.29	$0.00	$648.20	$0.02	$745.45	$0.00	$0.00	$0.00	$0.00	$1,801.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,031.96	$3,718.60	$0.00	$0.00	$231.00
062520202015	Vázquez Mejía Elvidio Yovani	$6,482.00	$0.00	$0.00	$0.00	$324.10	$597.23	$347.23	$0.00	$7,750.56	$0.00	$0.00	$0.00	$0.00	$0.00	$837.29	$837.29	$0.00	$648.20	$0.02	$745.45	$0.00	$0.00	$0.00	$0.00	$1,441.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,671.96	$4,078.60	$0.00	$0.00	$231.00
062520212015	Gutiérrez Palacios José Antonio	$6,482.00	$0.00	$0.00	$0.00	$324.10	$597.23	$347.23	$0.00	$7,750.56	$0.00	$0.00	$0.00	$0.00	$0.00	$837.29	$837.29	$0.00	$648.20	$0.11	$745.45	$0.00	$0.00	$0.00	$0.00	$1,254.48	$0.00	$0.00	$0.00	$0.00	$536.43	$0.00	$4,021.96	$3,728.60	$0.00	$0.00	$231.00
062520222015	Gutiérrez Martínez Blanca Margarita	$6,483.00	$0.00	$0.00	$0.00	$324.15	$597.25	$347.25	$0.00	$7,751.65	$0.00	$0.00	$0.00	$0.00	$0.00	$837.51	$837.51	$0.00	$648.30	$0.15	$745.49	$0.00	$0.00	$0.00	$0.00	$1,081.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,312.45	$4,439.20	$0.00	$0.00	$231.00
062520232016	Reynoso Calderon Rubén	$6,483.00	$0.00	$0.00	$0.00	$324.15	$597.25	$347.25	$0.00	$7,751.65	$0.00	$0.00	$0.00	$0.00	$0.00	$837.51	$837.51	$0.00	$648.30	-$0.05	$745.49	$0.00	$0.00	$0.00	$0.00	$1,081.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,312.25	$4,439.40	$0.00	$0.00	$231.00
062520242016	Roque López Elizabeth	$5,618.00	$0.00	$0.00	$0.00	$280.90	$584.27	$334.27	$0.00	$6,817.44	$0.00	$0.00	$0.00	$0.00	$0.00	$652.74	$652.74	$0.00	$561.80	-$0.04	$745.49	$0.00	$0.00	$0.00	$0.00	$1,775.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,735.64	$3,081.80	$0.00	$0.00	$231.00
062520262017	Robles Martínez Manuel	$6,482.00	$0.00	$0.00	$0.00	$324.10	$597.23	$347.23	$0.00	$7,750.56	$0.00	$0.00	$0.00	$0.00	$0.00	$837.29	$837.29	$0.00	$648.20	$0.03	$745.44	$0.00	$0.00	$0.00	$0.00	$515.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,745.96	$5,004.60	$0.00	$0.00	$231.00
062520272017	Gamez Sánchez Fernando	$6,482.00	$0.00	$0.00	$0.00	$324.10	$597.23	$347.23	$0.00	$7,750.56	$0.00	$0.00	$0.00	$0.00	$0.00	$837.29	$837.29	$0.00	$648.20	$0.03	$745.44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,230.96	$5,519.60	$0.00	$0.00	$231.00
062520282017	Esquivias González Mario	$7,905.00	$0.00	$0.00	$0.00	$395.25	$618.58	$368.57	$0.00	$9,287.40	$0.00	$0.00	$0.00	$0.00	$0.00	$1,141.24	$1,141.24	$0.00	$790.50	$0.00	$909.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,840.80	$6,446.60	$0.00	$0.00	$231.00
062520292017	Hernández Galvan Juan Manuel	$6,482.00	$0.00	$0.00	$0.00	$324.10	$597.23	$347.23	$0.00	$7,750.56	$0.00	$0.00	$0.00	$0.00	$0.00	$837.29	$837.29	$0.00	$648.20	$0.03	$745.44	$0.00	$0.00	$0.00	$0.00	$1,081.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,311.96	$4,438.60	$0.00	$0.00	$231.00
062520312017	Márquez Arias Oscar Francisco	$6,482.00	$0.00	$0.00	$0.00	$324.10	$597.23	$347.23	$0.00	$7,750.56	$0.00	$0.00	$0.00	$0.00	$0.00	$837.29	$837.29	$0.00	$648.20	-$0.17	$745.44	$0.00	$0.00	$0.00	$0.00	$1,081.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,311.76	$4,438.80	$0.00	$0.00	$231.00
062520322017	Leyva Sánchez Sergio	$6,482.00	$0.00	$0.00	$0.00	$324.10	$597.23	$347.23	$0.00	$7,750.56	$0.00	$0.00	$0.00	$0.00	$0.00	$837.29	$837.29	$0.00	$648.20	$0.07	$0.00	$1,728.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,213.56	$4,537.00	$0.00	$0.00	$231.00
062532272017	Hernández Aguirre Miguel Angel	$5,618.00	$0.00	$0.00	$0.00	$280.90	$584.27	$334.27	$0.00	$6,817.44	$0.00	$0.00	$0.00	$0.00	$0.00	$652.74	$652.74	$0.00	$561.80	-$0.12	$745.42	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,959.84	$4,857.60	$0.00	$0.00	$231.00
062532302017	Arias De Anda Mercedes Bibiana	$6,852.00	$0.00	$0.00	$0.00	$342.60	$602.78	$352.78	$0.00	$8,150.16	$0.00	$0.00	$0.00	$0.00	$0.00	$916.32	$916.32	$0.00	$685.20	$0.04	$788.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,389.56	$5,760.60	$0.00	$0.00	$231.00
062532312017	Gómez Gutiérrez Alejandro	$6,132.00	$0.00	$0.00	$0.00	$306.60	$591.98	$341.98	$0.00	$7,372.56	$0.00	$0.00	$0.00	$0.00	$0.00	$762.53	$762.53	$0.00	$613.20	$0.00	$705.23	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,080.96	$5,291.60	$0.00	$0.00	$231.00
062532322017	Jiménez Villa Iraida Isoline	$9,199.00	$0.00	$0.00	$0.00	$459.95	$637.99	$387.99	$0.00	$10,684.93	$0.00	$0.00	$0.00	$0.00	$0.00	$1,417.64	$1,417.64	$0.00	$919.90	$0.13	$1,057.86	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,395.53	$7,289.40	$0.00	$0.00	$231.00
062532332017	Martín Ruiz Nestor Guadalupe	$3,757.00	$1,502.64	$0.00	$0.00	$187.85	$556.36	$306.36	$0.00	$6,310.21	$0.00	$0.00	$0.00	$0.00	$0.00	$556.14	$556.14	$1,600.00	$375.70	-$0.04	$432.01	$0.00	$0.00	$0.00	$0.00	$1,612.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,575.81	$1,734.40	$0.00	$0.00	$231.00
062532342017	Solis Castillón Eduardo Abraham	$4,906.00	$0.00	$0.00	$0.00	$245.30	$573.59	$323.59	$0.00	$6,048.48	$0.00	$0.00	$0.00	$0.00	$0.00	$506.70	$506.70	$0.00	$490.60	-$0.02	$564.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,561.48	$4,487.00	$0.00	$0.00	$231.00
062532352017	Trujillo Rodriguez Martina	$4,906.00	$0.00	$0.00	$0.00	$245.30	$573.59	$323.59	$0.00	$6,048.48	$0.00	$0.00	$0.00	$0.00	$0.00	$506.70	$506.70	$0.00	$490.60	-$0.02	$564.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,561.48	$4,487.00	$0.00	$0.00	$231.00
062532362017	Martínez Torres Vicente De Jesús	$4,906.00	$0.00	$0.00	$0.00	$245.30	$573.59	$323.59	$0.00	$6,048.48	$0.00	$0.00	$0.00	$0.00	$0.00	$506.70	$506.70	$0.00	$490.60	-$0.02	$564.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,561.48	$4,487.00	$0.00	$0.00	$231.00

Tepatitlán
GOBIERNO MUNICIPAL

MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 5 al 5 Quincenal del 01/03/2018 al 15/03/2018

Código	Empleado	Sueldo	Horas extras	Vacaciones a dinero	Prima de vacaciones a dinero	Fondo de ahorro Empresa	Gratificación para Despensa	Apoyo de Transporte	COMPENSACION	"TOTAL= "PERCEPCIONES"	Sal. Int. Vida	Sal. Cesantía	Sal. Ext. a Sal. ahorro	Subs d Empleo acreditado	Subsidio d Empleo Ext	I.S.R. antes de Subs d Empleo	I.S.R. Ext	Préstamo empresa	Fondo de ahorro	Ajuste d cetu	Fondo Afiliatorio 15.5%	Pensión Alimenticia	Ahorro a Pol.	Fondo Garantía PM	Ahorro a PAP	Ahorro a PCP	Ahorro a PLAP	Fondo de Garantía PLAP	Otras. deducciones. Mod.Varillas a	Descuento "PARES"	Fondo Revolvente	"TOTAL= "DEDUCCIONES"	NETO=	Vivi$/Día y Vida	Cesantía y Vejez	Exit. a Mat. Pensi
09ZN2307205L7	Abdeel Ponciano Catrón Eduardo	$6,462.00	$0.00	$0.00	$0.00	$324.30	$587.20	$347.20	$0.00	$7,760.56	$0.00	$0.00	$0.00	$0.00	$0.00	$637.29	$637.29	$0.00	$648.20	$0.03	$745.44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,230.96	$5,529.60	$0.00	$0.00	$232.00
09ZN2238201L7	De Alba Abello Paula	$6,462.00	$0.00	$0.00	$0.00	$324.30	$587.20	$347.20	$0.00	$7,760.56	$43.64	$79.92	$58.32	$0.00	$0.00	$637.29	$637.29	$0.00	$648.20	$0.03	$745.44	$0.00	$0.00	$0.00	$0.00	$1,081.00	$0.00	$0.00	$0.00	$0.00	$5,311.76	$2,448.80	$122.76	$229.87	$369.64
09ZN2238301L7	Dominguez De Alba Claudia Janette	$6,462.00	$0.00	$0.00	$0.00	$324.30	$587.20	$347.20	$0.00	$7,760.56	$0.00	$0.00	$0.00	$0.00	$0.00	$637.29	$637.29	$0.00	$648.20	$0.03	$745.44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,230.96	$5,529.60	$0.00	$0.00	$232.00
09ZN2238201L7	Echevarria Gonzalez Jorge Alberto	$6,462.00	$0.00	$0.00	$0.00	$324.30	$587.20	$347.20	$0.00	$7,760.56	$0.00	$0.00	$0.00	$0.00	$0.00	$637.29	$637.29	$0.00	$648.20	-$0.17	$745.44	$0.00	$0.00	$0.00	$0.00	$1,081.00	$0.00	$0.00	$0.00	$0.00	$3,311.76	$4,448.80	$0.00	$0.00	$232.00
09ZN2301205L7	Félix Pérez Agustín	$6,462.00	$0.00	$0.00	$0.00	$324.30	$587.20	$347.20	$0.00	$7,760.56	$0.00	$0.00	$0.00	$0.00	$0.00	$637.29	$637.29	$0.00	$648.20	$0.03	$745.44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,230.96	$5,529.60	$0.00	$0.00	$232.00
09ZN2312205L7	González Hernández Emilio	$2,343.00	$0.00	$4,321.60	$1,080.00	$324.30	$587.20	$347.20	$0.00	$9,858.56	$0.00	$0.00	$0.00	$0.00	$0.00	$637.29	$637.29	$0.00	$648.20	$0.03	$745.44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,230.96	$6,999.60	$0.00	$0.00	$232.00
09ZN2432005L7	González Jiménez Rodrigo	$6,462.00	$0.00	$0.00	$0.00	$324.30	$587.20	$347.20	$0.00	$7,760.56	$0.00	$0.00	$0.00	$0.00	$0.00	$637.29	$637.29	$0.00	$648.20	$0.03	$745.44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,230.96	$5,529.60	$0.00	$0.00	$232.00
09ZN2314205L7	Gutiérrez Hernández Jonathan Javier	$6,462.00	$0.00	$0.00	$0.00	$324.30	$587.20	$347.20	$0.00	$7,760.56	$0.00	$0.00	$0.00	$0.00	$0.00	$637.29	$637.29	$0.00	$648.20	-$0.17	$745.44	$0.00	$0.00	$0.00	$0.00	$1,621.50	$0.00	$0.00	$0.00	$0.00	$3,951.76	$3,808.80	$0.00	$0.00	$232.00
09ZN2235205L7	Hernández Jiménez Andres Antonio	$6,462.00	$0.00	$0.00	$0.00	$324.30	$587.20	$347.20	$0.00	$7,760.56	$0.00	$0.00	$0.00	$0.00	$0.00	$637.29	$637.29	$0.00	$648.20	-$0.17	$745.44	$0.00	$0.00	$0.00	$0.00	$1,081.00	$0.00	$0.00	$0.00	$0.00	$3,311.76	$4,448.80	$0.00	$0.00	$232.00
09ZN2238205L7	Mora Hernández Gustavo Angel	$6,462.00	$0.00	$0.00	$0.00	$324.30	$587.20	$347.20	$0.00	$7,760.56	$0.00	$0.00	$0.00	$0.00	$0.00	$637.29	$637.29	$1,000.00	$648.20	$0.03	$745.44	$0.00	$0.00	$0.00	$0.00	$1,081.00	$0.00	$0.00	$0.00	$0.00	$4,311.76	$3,448.80	$0.00	$0.00	$232.00
09ZN2307205L7	Muñoz Arana Alma Rosa	$6,462.00	$0.00	$0.00	$0.00	$324.30	$587.20	$347.20	$0.00	$7,760.56	$0.00	$0.00	$0.00	$0.00	$0.00	$637.29	$637.29	$0.00	$648.20	$0.03	$745.44	$0.00	$0.00	$0.00	$0.00	$1,081.00	$0.00	$0.00	$0.00	$0.00	$3,311.76	$4,448.80	$0.00	$0.00	$232.00
09ZN2419005L7	Padilla Martínez Bertha Alicia	$2,343.00	$0.00	$4,321.60	$1,080.00	$324.30	$587.20	$347.20	$0.00	$9,858.56	$0.00	$0.00	$0.00	$0.00	$0.00	$637.29	$637.29	$0.00	$648.20	$0.03	$745.44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,230.96	$6,999.60	$0.00	$0.00	$232.00
09ZN2316205L7	Pérez García María Genoveva	$6,462.00	$0.00	$0.00	$0.00	$324.30	$587.20	$347.20	$0.00	$7,760.56	$0.00	$0.00	$0.00	$0.00	$0.00	$637.29	$637.29	$0.00	$648.20	$0.03	$745.44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,230.96	$5,529.60	$0.00	$0.00	$232.00
09ZN2312305L7	Polanco Vinalay Alberto Joel	$6,462.00	$0.00	$0.00	$0.00	$324.30	$587.20	$347.20	$0.00	$7,760.56	$0.00	$0.00	$0.00	$0.00	$0.00	$637.29	$637.29	$0.00	$648.20	$0.03	$745.44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,230.96	$5,529.60	$0.00	$0.00	$232.00
09ZN2312005L7	Rendón Trujillo Antonio	$2,343.00	$0.00	$4,321.60	$1,080.00	$324.30	$587.20	$347.20	$0.00	$9,830.56	$0.00	$0.00	$0.00	$0.00	$0.00	$637.29	$637.29	$0.00	$648.20	$0.03	$745.44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,230.96	$6,999.60	$0.00	$0.00	$232.00
09ZN2315205L7	Ríos Miranda José Joaquín	$6,462.00	$0.00	$0.00	$0.00	$324.30	$587.20	$347.20	$0.00	$7,760.56	$0.00	$0.00	$0.00	$0.00	$0.00	$637.29	$637.29	$0.00	$648.20	$0.03	$745.44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,230.96	$5,529.60	$0.00	$0.00	$232.00
09ZN2314205L7	De Luna Pérez Daniel	$6,462.00	$0.00	$0.00	$0.00	$324.30	$587.20	$347.20	$0.00	$7,760.56	$0.00	$0.00	$0.00	$0.00	$0.00	$637.29	$637.29	$0.00	$648.20	$0.03	$745.44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,230.96	$5,529.60	$0.00	$0.00	$232.00
09ZN2309205L7	Cárdenas Ortiz Yolanda	$6,462.00	$0.00	$0.00	$0.00	$324.30	$587.20	$347.20	$0.00	$7,760.56	$0.00	$0.00	$0.00	$0.00	$0.00	$637.29	$637.29	$0.00	$648.20	$0.03	$745.44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,230.96	$5,529.60	$0.00	$0.00	$232.00
09ZN2409205L7	Curiel Magdaleno Rodrigo Zenaido	$6,462.00	$0.00	$0.00	$0.00	$324.30	$587.20	$347.20	$0.00	$7,760.56	$0.00	$0.00	$0.00	$0.00	$0.00	$637.29	$637.29	$0.00	$648.20	-$0.17	$745.44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,230.79	$5,529.60	$0.00	$0.00	$232.00
09ZN2307205L8	Rodríguez Hernández Juan Genaro	$4,260.00	$0.00	$0.00	$0.00	$212.00	$563.60	$313.60	$0.00	$5,329.20	$0.00	$0.00	$0.00	$0.00	$0.00	$387.43	$387.43	$0.00	$423.00	-$0.06	$487.61	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,298.02	$4,030.20	$0.00	$0.00	$151.00
09N9609N3511	Robledo Velázquez Gerardo	$6,462.00	$0.00	$0.00	$0.00	$324.30	$587.20	$347.20	$0.00	$7,760.56	$0.00	$0.00	$0.00	$0.00	$0.00	$637.29	$637.29	$0.00	$648.20	$0.03	$745.44	$0.00	$0.00	$0.00	$0.00	$1,081.00	$0.00	$0.00	$0.00	$0.00	$3,311.96	$4,448.80	$0.00	$0.00	$151.00
Total Depto		**$821,509.69**	**$1,922.64**	**$86,783.00**	**$23,894.00**	**$49,414.96**	**$78,824.47**	**$48,134.41**	**$0.00**	**$1,101,699.47**	**$43.64**	**$79.92**	**$58.32**	**-$167.37**	**$0.00**	**$124,999.39**	**$124,167.91**	**$3,189.00**	**$90,829.80**	**$0.16**	**$103,262.65**	**$7,293.60**	**$953,042.54**	**$4,297.69**	**$0.00**	**$129,412.09**	**$8,090.39**	**$137.01**	**$0.00**	**$0.00**	**$8,227.64**	**$0.00**	**$968,861.27**	**$942,798.20**	**$122.76**	**$229.87**	**$33,177.16**
Total Oral.		**$ 4,589,561.69**	**$ 39,291.04**	**$ 302,252.60**	**$ 82,166.00**	**$ 202,495.36**	**$ 537,968.00**	**$ 306,296.96**	**$ 6,262.00**	**$ 6,218,493.76**	**$ 43.64**	**$ 79.92**	**$ 58.32**	**-$ 42,224.59**	**$ 0.00**	**$ 4,315.49**	**$ 4,585,426.23**	**$ 564,608.26**	**$ 31,189.00**	**$ 402,879.39**	**$ 1.96**	**$ 699,282.02**	**$ 22,954.60**	**$ 197,802.52**	**$ 7,761.17**	**$ 6,280.79**	**$ 955,913.56**	**$ 46,151.86**	**$ 1,963.15**	**$ 400.00**	**$ 2,496.50**	**$ 9,840.23**	**$ 1,329.00**	**$ 5,283,249.96**	**$ 5,714,254.80**	**$ 520.76**	**$ 229.87**	**$ 214,358.16**