



PENSIONADOS

Periodo 14 al 14 Quincenal del 16/07/2019 al 31/07/2019

| Código | Empleado | Sueldo | *TOTAL* *PERCEPCIONES* | Subs al Empleo acreditado | Subsidio al Empleo (sp) | I.S.R. antes de Subs al Empleo | I.S.R. (sp) | Ajuste al neto | PENSION ALIMENTICIA | *TOTAL* *DEDUCCIONES* | *NETO* | Enf. y Mat. Patron |
|-----------------------------------|-------------------------------------|------------|---------------------------|------------------------------|----------------------------|-----------------------------------|-------------|----------------|------------------------|--------------------------|------------|--------------------|
| Departamento 1 PENSIONADOS | | | | | | | | | | | | |
| 010201000475 | Maciel Muñoz José | \$3,782.10 | \$3,782.10 | \$0.00 | \$0.00 | \$290.16 | \$290.16 | -\$0.06 | \$0.00 | \$290.10 | \$3,492.00 | \$275.78 |
| 010801000062 | Gallegos Franco Francisco | \$4,412.55 | \$4,412.55 | \$0.00 | \$0.00 | \$366.68 | \$366.68 | -\$0.13 | \$0.00 | \$366.55 | \$4,046.00 | \$275.78 |
| 040104000249 | Vargas Romero Maria Rosalina | \$2,558.10 | \$2,558.10 | -\$160.30 | -\$3.31 | \$156.99 | \$0.00 | \$0.01 | \$0.00 | -\$3.30 | \$2,561.40 | \$275.78 |
| 040106000263 | Ramirez Reyes Jose De Jesus | \$3,072.90 | \$3,072.90 | -\$125.10 | \$0.00 | \$213.00 | \$87.90 | \$0.00 | \$0.00 | \$87.90 | \$2,985.00 | \$275.78 |
| 040308000287 | Jimenez Casillas J. Guadalupe | \$4,534.35 | \$4,534.35 | \$0.00 | \$0.00 | \$386.16 | \$386.16 | -\$0.01 | \$0.00 | \$386.15 | \$4,148.20 | \$275.78 |
| 040309000288 | Rodriguez Gomez Raul | \$2,948.70 | \$2,948.70 | -\$145.38 | \$0.00 | \$199.49 | \$54.11 | -\$0.01 | \$0.00 | \$54.10 | \$2,894.60 | \$275.78 |
| 040310000302 | Nuñez Becerra Jose | \$2,626.35 | \$2,626.35 | -\$160.30 | \$0.00 | \$164.42 | \$4.12 | \$0.03 | \$0.00 | \$4.15 | \$2,622.20 | \$275.78 |
| 040310001032 | Mora Medina Pedro | \$5,203.05 | \$5,203.05 | \$0.00 | \$0.00 | \$498.02 | \$498.02 | \$0.03 | \$0.00 | \$498.05 | \$4,705.00 | \$275.78 |
| 050204000357 | Sanchez Villalobos Domingo | \$4,202.25 | \$4,202.25 | \$0.00 | \$0.00 | \$335.87 | \$335.87 | -\$0.02 | \$0.00 | \$335.85 | \$3,866.40 | \$275.78 |
| 050602000379 | Valencia Garcia Isidro | \$4,832.70 | \$4,832.70 | \$0.00 | \$0.00 | \$433.90 | \$433.90 | \$0.00 | \$0.00 | \$433.90 | \$4,398.80 | \$275.78 |
| 050602000433 | Robledo Ortega Rodolfo | \$4,202.25 | \$4,202.25 | \$0.00 | \$0.00 | \$335.87 | \$335.87 | -\$0.02 | \$0.00 | \$335.85 | \$3,866.40 | \$275.78 |
| 050603000440 | Rodriguez Casillas Jose De Jesus | \$2,078.70 | \$2,078.70 | -\$188.71 | -\$68.46 | \$120.25 | \$0.00 | -\$0.04 | \$0.00 | -\$68.50 | \$2,147.20 | \$275.78 |
| 050603000456 | Limon Diaz Gerardo | \$3,046.65 | \$3,046.65 | -\$145.38 | \$0.00 | \$210.14 | \$64.77 | \$0.08 | \$0.00 | \$64.85 | \$2,981.80 | \$275.78 |
| 050606000392 | Gomez Vargas Jose De Jesus | \$2,941.50 | \$2,941.50 | -\$145.38 | \$0.00 | \$198.70 | \$53.33 | -\$0.03 | \$0.00 | \$53.30 | \$2,888.20 | \$275.78 |
| 050606000396 | Gomez Franco Ramon | \$3,151.80 | \$3,151.80 | -\$125.10 | \$0.00 | \$221.58 | \$96.48 | -\$0.08 | \$0.00 | \$96.40 | \$3,055.40 | \$275.78 |
| 050606000401 | Gutierrez De La Mora Jose Francisco | \$2,941.50 | \$2,941.50 | -\$145.38 | \$0.00 | \$198.70 | \$53.33 | -\$0.03 | \$0.00 | \$53.30 | \$2,888.20 | \$275.78 |
| 050606000405 | Herrera Vivanco Ramon | \$1,503.75 | \$1,503.75 | -\$200.63 | -\$117.18 | \$83.45 | \$0.00 | \$0.13 | \$0.00 | -\$117.05 | \$1,620.80 | \$275.78 |
| 050608000492 | Ponce Gutierrez Juan Ramon | \$3,408.90 | \$3,408.90 | -\$125.10 | \$0.00 | \$249.56 | \$124.45 | \$0.05 | \$0.00 | \$124.50 | \$3,284.40 | \$275.78 |
| 050609000503 | Gomez Gomez Celia | \$1,954.05 | \$1,954.05 | -\$188.71 | -\$76.44 | \$112.27 | \$0.00 | \$0.09 | \$0.00 | -\$76.35 | \$2,030.40 | \$275.78 |
| 050609000511 | Navarro Rodriguez Maria Del Socorro | \$1,517.70 | \$1,517.70 | -\$200.63 | -\$116.29 | \$84.35 | \$0.00 | -\$0.01 | \$0.00 | -\$116.30 | \$1,634.00 | \$275.78 |
| 050609000520 | Casillas Hernandez Agustina | \$1,354.95 | \$1,354.95 | -\$200.63 | -\$126.71 | \$73.93 | \$0.00 | \$0.06 | \$0.00 | -\$126.65 | \$1,481.60 | \$275.78 |
| 050611000410 | Gonzalez Cortes Hermelinda | \$1,588.05 | \$1,588.05 | -\$200.63 | -\$111.79 | \$88.85 | \$0.00 | \$0.04 | \$0.00 | -\$111.75 | \$1,699.80 | \$275.78 |
| 050611000522 | Guzman Ramirez Beatriz | \$2,397.00 | \$2,397.00 | -\$160.30 | -\$19.68 | \$140.62 | \$0.00 | \$0.08 | \$0.00 | -\$19.60 | \$2,416.60 | \$275.78 |
| 050811000972 | Vazquez Barba Ruben | \$3,768.00 | \$3,768.00 | \$0.00 | \$0.00 | \$288.63 | \$288.63 | -\$0.03 | \$0.00 | \$288.60 | \$3,479.40 | \$275.78 |
| 050812000982 | Nuño Huerta Victoriano | \$3,151.80 | \$3,151.80 | -\$125.10 | \$0.00 | \$221.58 | \$96.48 | \$0.12 | \$0.00 | \$96.60 | \$3,055.20 | \$275.78 |
| 051006000568 | Martinez Torres Rafael | \$2,682.90 | \$2,682.90 | -\$145.38 | \$0.00 | \$170.57 | \$25.19 | \$0.11 | \$0.00 | \$25.30 | \$2,657.60 | \$275.78 |
| 051006000571 | Rodriguez Hernandez Abraham | \$4,832.70 | \$4,832.70 | \$0.00 | \$0.00 | \$433.90 | \$433.90 | \$0.00 | \$0.00 | \$433.90 | \$4,398.80 | \$275.78 |
| 051007000576 | Alcantar Jimenez Ilario | \$3,887.10 | \$3,887.10 | \$0.00 | \$0.00 | \$301.58 | \$301.58 | -\$0.08 | \$0.00 | \$301.50 | \$3,585.60 | \$275.78 |
| 051007000588 | Hernandez Murillo Antonio | \$1,588.05 | \$1,588.05 | -\$200.63 | -\$111.79 | \$88.85 | \$0.00 | \$0.04 | \$0.00 | -\$111.75 | \$1,699.80 | \$275.78 |
| 051010000596 | De La Torre Huerta Jorge | \$1,932.00 | \$1,932.00 | -\$188.71 | -\$77.85 | \$110.86 | \$0.00 | \$0.05 | \$0.00 | -\$77.80 | \$2,009.80 | \$275.78 |
| 051010000601 | De La Torre Huerta Carlos Alberto | \$1,746.15 | \$1,746.15 | -\$188.71 | -\$89.75 | \$98.97 | \$0.00 | -\$0.10 | \$0.00 | -\$89.85 | \$1,836.00 | \$275.78 |
| 051702000477 | Bustos Fonseca Pedro | \$2,266.20 | \$2,266.20 | -\$174.78 | -\$42.54 | \$132.25 | \$0.00 | -\$0.06 | \$0.00 | -\$42.60 | \$2,308.80 | \$275.78 |
| 051702012016 | Villalobos Navarro Fidel | \$4,202.25 | \$4,202.25 | \$0.00 | \$0.00 | \$335.87 | \$335.87 | -\$0.02 | \$0.00 | \$335.85 | \$3,866.40 | \$275.78 |
| 062504122012 | Alvarado Vazquez Antonia | \$1,669.80 | \$1,669.80 | -\$200.63 | -\$106.56 | \$94.08 | \$0.00 | \$0.16 | \$0.00 | -\$106.40 | \$1,776.20 | \$275.78 |
| 080820000315 | Orozco Jimenez Maria Martha | \$3,288.75 | \$3,288.75 | -\$125.10 | \$0.00 | \$236.48 | \$111.38 | -\$0.03 | \$0.00 | \$111.35 | \$3,177.40 | \$275.78 |
| 080820000382 | Gomez Sanchez Hermelinda | \$4,275.45 | \$4,275.45 | \$0.00 | \$0.00 | \$344.74 | \$344.74 | \$0.11 | \$0.00 | \$344.85 | \$3,930.60 | \$275.78 |
| 080820000432 | Martin Gutierrez Olivia | \$1,673.85 | \$1,673.85 | -\$200.63 | -\$106.30 | \$94.34 | \$0.00 | \$0.15 | \$0.00 | -\$106.15 | \$1,780.00 | \$275.78 |
| 080820000436 | Muños Torrez Seferina | \$1,929.30 | \$1,929.30 | -\$188.71 | -\$78.03 | \$110.69 | \$0.00 | -\$0.07 | \$0.00 | -\$78.10 | \$2,007.40 | \$275.78 |
| 080820000443 | Raymundo Carranza Maria Guadalupe | \$4,344.45 | \$4,344.45 | \$0.00 | \$0.00 | \$355.78 | \$355.78 | -\$0.13 | \$0.00 | \$355.65 | \$3,988.80 | \$275.78 |
| 080820000580 | Navarro Aguayo Teresa | \$930.15 | \$930.15 | -\$200.74 | -\$154.00 | \$46.74 | \$0.00 | -\$0.05 | \$0.00 | -\$154.05 | \$1,084.20 | \$275.78 |
| 080820000581 | Navarro Vazquez Maria Raquel | \$1,443.00 | \$1,443.00 | -\$200.63 | -\$121.07 | \$79.56 | \$0.00 | -\$0.13 | \$0.00 | -\$121.20 | \$1,564.20 | \$275.78 |
| 080820000763 | Gonzalez Velasquez Geronima | \$1,122.60 | \$1,122.60 | -\$200.74 | -\$141.68 | \$59.06 | \$0.00 | -\$0.12 | \$0.00 | -\$141.80 | \$1,264.40 | \$275.78 |
| 080820000788 | Reyes Navarro Maria Raquel | \$1,501.05 | \$1,501.05 | -\$200.63 | -\$117.36 | \$83.28 | \$0.00 | \$0.01 | \$0.00 | -\$117.35 | \$1,618.40 | \$275.78 |
| 080820003700 | Gomez Sandoval Quirina | \$2,927.85 | \$2,927.85 | -\$145.38 | \$0.00 | \$197.22 | \$51.84 | \$0.01 | \$0.00 | \$51.85 | \$2,876.00 | \$275.78 |
| 080820007890 | Huerta Plascencia Ma. Jesús | \$1,202.25 | \$1,202.25 | -\$200.74 | -\$136.58 | \$64.16 | \$0.00 | \$0.03 | \$0.00 | -\$136.55 | \$1,338.80 | \$275.78 |
| 080820111111 | Gonzalez Serrano Maria | \$2,236.80 | \$2,236.80 | -\$174.78 | -\$44.42 | \$130.37 | \$0.00 | \$0.02 | \$0.00 | -\$44.40 | \$2,281.20 | \$275.78 |
| 082525262930 | Hernandez Becerra Maria Del Refugio | \$1,099.50 | \$1,099.50 | -\$200.74 | -\$143.16 | \$57.58 | \$0.00 | \$0.06 | \$0.00 | -\$143.10 | \$1,242.60 | \$275.78 |
| 082525272013 | Hernández Sandobal Juana | \$930.15 | \$930.15 | -\$200.74 | -\$154.00 | \$46.74 | \$0.00 | \$0.15 | \$0.00 | -\$153.85 | \$1,084.00 | \$275.78 |
| 082525282013 | . López Natalia | \$1,094.40 | \$1,094.40 | -\$200.74 | -\$143.48 | \$57.25 | \$0.00 | -\$0.12 | \$0.00 | -\$143.60 | \$1,238.00 | \$275.78 |

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|--------------------|------------------------------------|---------------------|---------------------|--------------------|--------------------|--------------------|-------------------|----------------|---------------|-------------------|---------------------|--------------------|
| 082525302013 | Sánchez Vázquez María Del Carmen | \$1,201.95 | \$1,201.95 | -\$200.74 | -\$136.60 | \$64.14 | \$0.00 | -\$0.05 | \$0.00 | -\$136.65 | \$1,338.60 | \$275.78 |
| 082525312013 | Muñoz Ibarra Rosa | \$771.60 | \$771.60 | -\$200.83 | -\$164.24 | \$36.59 | \$0.00 | \$0.04 | \$0.00 | -\$164.20 | \$935.80 | \$275.78 |
| 082525322014 | Arambula Gutiérrez Micaela | \$2,315.55 | \$2,315.55 | -\$174.78 | -\$39.38 | \$135.41 | \$0.00 | -\$0.07 | \$0.00 | -\$39.45 | \$2,355.00 | \$275.78 |
| 082525332014 | Huerta Plascencia María | \$1,222.65 | \$1,222.65 | -\$200.74 | -\$135.28 | \$65.46 | \$0.00 | -\$0.07 | \$0.00 | -\$135.35 | \$1,358.00 | \$275.78 |
| 082527232015 | Renteria Casillas Balbino | \$1,133.10 | \$1,133.10 | -\$200.74 | -\$141.01 | \$59.73 | \$0.00 | -\$0.09 | \$0.00 | -\$141.10 | \$1,274.20 | \$275.78 |
| 082527242015 | Ladín Delgado Nicolas | \$765.45 | \$765.45 | -\$200.83 | -\$164.63 | \$36.20 | \$0.00 | -\$0.12 | \$0.00 | -\$164.75 | \$930.20 | \$275.78 |
| 082527252016 | Barba Loza M. ofelia | \$2,082.45 | \$2,082.45 | -\$188.71 | -\$68.22 | \$120.49 | \$0.00 | -\$0.13 | \$0.00 | -\$68.35 | \$2,150.80 | \$275.78 |
| 082527262015 | Arroyo Rios Maria Del Rosario | \$1,144.95 | \$1,144.95 | -\$200.74 | -\$140.25 | \$60.49 | \$0.00 | \$0.00 | \$0.00 | -\$140.25 | \$1,285.20 | \$275.78 |
| 082527272016 | Vera González María De Jesús | \$1,164.60 | \$1,164.60 | -\$200.74 | -\$138.99 | \$61.75 | \$0.00 | -\$0.01 | \$0.00 | -\$139.00 | \$1,303.60 | \$275.78 |
| 082527282016 | Cano Fernández M. Esperansa | \$885.75 | \$885.75 | -\$200.74 | -\$156.84 | \$43.90 | \$0.00 | -\$0.01 | \$0.00 | -\$156.85 | \$1,042.60 | \$275.78 |
| 082527292016 | Velázquez Velázquez Ma. Carmen | \$885.75 | \$885.75 | -\$200.74 | -\$156.84 | \$43.90 | \$0.00 | -\$0.01 | \$0.00 | -\$156.85 | \$1,042.60 | \$275.78 |
| 082527302017 | Martínez Navarro Teresa | \$1,191.45 | \$1,191.45 | -\$200.74 | -\$137.27 | \$63.47 | \$0.00 | \$0.12 | \$0.00 | -\$137.15 | \$1,328.60 | \$275.78 |
| 082527312017 | De La Torre De Loza María De Jesús | \$2,903.25 | \$2,903.25 | -\$145.38 | \$0.00 | \$194.54 | \$49.17 | -\$0.12 | \$0.00 | \$49.05 | \$2,854.20 | \$275.78 |
| 082527312018 | Sánchez Gutiérrez Clementina | \$892.20 | \$892.20 | -\$200.74 | -\$156.43 | \$44.31 | \$0.00 | -\$0.17 | \$0.00 | -\$156.60 | \$1,048.80 | \$275.78 |
| 082528322017 | Luna Reyes María Reveca | \$885.60 | \$885.60 | -\$200.74 | -\$156.85 | \$43.89 | \$0.00 | \$0.05 | \$0.00 | -\$156.80 | \$1,042.40 | \$275.78 |
| 082529422018 | Díaz Martín Josefina | \$2,063.25 | \$2,063.25 | -\$188.71 | -\$69.45 | \$119.26 | \$0.00 | \$0.10 | \$0.00 | -\$69.35 | \$2,132.60 | \$275.78 |
| Total Depto | | \$153,495.90 | \$153,495.90 | -\$9,388.54 | -\$4,370.71 | \$10,597.62 | \$5,579.71 | -\$0.30 | \$0.00 | \$1,208.70 | \$152,287.20 | \$17,925.70 |

Departamento 2 JUBILADOS

| | | | | | | | | | | | | |
|--------------------|---------------------------------|---------------------|---------------------|--------------------|--------------------|-------------------|-------------------|----------------|---------------|-------------------|--------------------|-------------------|
| 011305000090 | Sanchez Cruz Lucio | \$2,659.65 | \$2,659.65 | -\$145.38 | \$0.00 | \$168.04 | \$22.66 | -\$0.01 | \$0.00 | \$22.65 | \$2,637.00 | \$275.78 |
| 040308000282 | Almaraz Resendiz Dionicio | \$4,466.10 | \$4,466.10 | \$0.00 | \$0.00 | \$375.24 | \$375.24 | \$0.06 | \$0.00 | \$375.30 | \$4,090.80 | \$275.78 |
| 040310000291 | Delgadillo Alvarez Gregorio | \$3,920.55 | \$3,920.55 | \$0.00 | \$0.00 | \$305.22 | \$305.22 | -\$0.07 | \$0.00 | \$305.15 | \$3,615.40 | \$275.78 |
| 040310000293 | Orozco Jimenez Alfonso | \$4,607.70 | \$4,607.70 | \$0.00 | \$0.00 | \$397.90 | \$397.90 | \$0.00 | \$0.00 | \$397.90 | \$4,209.80 | \$275.78 |
| 040310000294 | Ybarra Tostado Antonio | \$3,920.55 | \$3,920.55 | \$0.00 | \$0.00 | \$305.22 | \$305.22 | -\$0.07 | \$0.00 | \$305.15 | \$3,615.40 | \$275.78 |
| 050203000352 | Trujillo Hernandez Ruben | \$3,810.90 | \$3,810.90 | \$0.00 | \$0.00 | \$293.29 | \$293.29 | \$0.01 | \$0.00 | \$293.30 | \$3,517.60 | \$275.78 |
| 050204000356 | Garcia Duran Teofilo | \$2,102.40 | \$2,102.40 | -\$188.71 | -\$66.95 | \$121.77 | \$0.00 | -\$0.05 | \$0.00 | -\$67.00 | \$2,169.40 | \$275.78 |
| 050206000363 | Plascencia Esparza Silvano | \$3,215.85 | \$3,215.85 | -\$125.10 | \$0.00 | \$228.55 | \$103.45 | \$0.00 | \$0.00 | \$103.45 | \$3,112.40 | \$275.78 |
| 050314000371 | Martin Muñoz Bonifacio | \$3,695.40 | \$3,695.40 | \$0.00 | \$0.00 | \$280.73 | \$280.73 | -\$0.13 | \$0.00 | \$280.60 | \$3,414.80 | \$275.78 |
| 050603000453 | Lopez Casillas Manuel | \$3,000.75 | \$3,000.75 | -\$145.38 | \$0.00 | \$205.15 | \$59.77 | -\$0.02 | \$0.00 | \$59.75 | \$2,941.00 | \$275.78 |
| 050605000380 | De Avila Flores Juan | \$1,797.75 | \$1,797.75 | -\$188.71 | -\$86.45 | \$102.27 | \$0.00 | \$0.00 | \$0.00 | -\$86.45 | \$1,884.20 | \$275.78 |
| 050606000185 | Franco Franco Rafael | \$4,496.40 | \$4,496.40 | \$0.00 | \$0.00 | \$380.09 | \$380.09 | -\$0.09 | \$0.00 | \$380.00 | \$4,116.40 | \$275.78 |
| 050606000387 | Hernandes Beliz Ruven | \$2,900.40 | \$2,900.40 | -\$145.38 | \$0.00 | \$194.23 | \$48.86 | -\$0.06 | \$0.00 | \$48.80 | \$2,851.60 | \$275.78 |
| 050606000388 | Casillas Velazquez Abelino | \$2,289.90 | \$2,289.90 | -\$174.78 | -\$41.02 | \$133.77 | \$0.00 | \$0.12 | \$0.00 | -\$40.90 | \$2,330.80 | \$275.78 |
| 050606000393 | Cruz Gonzalez Aristeo | \$1,740.45 | \$1,740.45 | -\$193.80 | -\$95.20 | \$98.60 | \$0.00 | -\$0.15 | \$0.00 | -\$95.35 | \$1,835.80 | \$275.78 |
| 050606000394 | Velazquez Serrano Jose De Jesus | \$2,698.95 | \$2,698.95 | -\$145.38 | \$0.00 | \$172.31 | \$26.94 | \$0.01 | \$0.00 | \$26.95 | \$2,672.00 | \$275.78 |
| 050607000474 | Gomez Orozco Faustino | \$2,610.15 | \$2,610.15 | -\$160.30 | \$0.00 | \$162.65 | \$2.36 | -\$0.01 | \$0.00 | \$2.35 | \$2,607.80 | \$275.78 |
| 050608000487 | Sanchez Vazquez Enrique | \$4,681.35 | \$4,681.35 | \$0.00 | \$0.00 | \$409.68 | \$409.68 | -\$0.13 | \$0.00 | \$409.55 | \$4,271.80 | \$275.78 |
| 050608000489 | Sanchez Rodríguez Juan Manuel | \$4,681.35 | \$4,681.35 | \$0.00 | \$0.00 | \$409.68 | \$409.68 | -\$0.13 | \$0.00 | \$409.55 | \$4,271.80 | \$275.78 |
| 050608000490 | Vazquez Flores Luis Reyes | \$4,681.80 | \$4,681.80 | \$0.00 | \$0.00 | \$409.76 | \$409.76 | \$0.04 | \$0.00 | \$409.80 | \$4,272.00 | \$275.78 |
| 050608000491 | Sanchez Gutierrez Benjamin | \$4,293.75 | \$4,293.75 | \$0.00 | \$0.00 | \$347.67 | \$347.67 | -\$0.12 | \$0.00 | \$347.55 | \$3,946.20 | \$275.78 |
| 050609000485 | Galvan Galvan Jose Eduviges | \$2,808.75 | \$2,808.75 | -\$145.38 | \$0.00 | \$184.26 | \$38.88 | -\$0.13 | \$0.00 | \$38.75 | \$2,770.00 | \$275.78 |
| 050609000502 | Mendoza Sanchez Francisca | \$1,563.30 | \$1,563.30 | -\$200.63 | -\$113.37 | \$87.26 | \$0.00 | \$0.07 | \$0.00 | -\$113.30 | \$1,676.60 | \$275.78 |
| 050609000509 | Gonzalez Castillo Carmen | \$1,563.30 | \$1,563.30 | -\$200.63 | -\$113.37 | \$87.26 | \$0.00 | \$0.07 | \$0.00 | -\$113.30 | \$1,676.60 | \$275.78 |
| 050609000514 | Navarro Vera M. Guadalupe | \$1,563.30 | \$1,563.30 | -\$200.63 | -\$113.37 | \$87.26 | \$0.00 | \$0.07 | \$0.00 | -\$113.30 | \$1,676.60 | \$275.78 |
| 050611000388 | Tamayo Limon Isidora | \$1,796.10 | \$1,796.10 | -\$188.71 | -\$86.55 | \$102.16 | \$0.00 | -\$0.15 | \$0.00 | -\$86.70 | \$1,882.80 | \$275.78 |
| 050611000435 | Martin Muñoz Maria Carmen | \$1,797.60 | \$1,797.60 | -\$188.71 | -\$86.45 | \$102.26 | \$0.00 | -\$0.15 | \$0.00 | -\$86.60 | \$1,884.20 | \$275.78 |
| 051011000604 | Huerta Gonzalez Sabino | \$2,006.70 | \$2,006.70 | -\$188.71 | -\$73.07 | \$115.64 | \$0.00 | -\$0.03 | \$0.00 | -\$73.10 | \$2,079.80 | \$275.78 |
| 051602000650 | Jimenez Martin Elpidio | \$1,473.15 | \$1,473.15 | -\$200.63 | -\$119.14 | \$81.49 | \$0.00 | -\$0.11 | \$0.00 | -\$119.25 | \$1,592.40 | \$275.78 |
| 080820000712 | Esquibias Carabajal Blas | \$1,771.65 | \$1,771.65 | -\$188.71 | -\$88.12 | \$100.60 | \$0.00 | -\$0.03 | \$0.00 | -\$88.15 | \$1,859.80 | \$275.78 |
| 080820000715 | Velazquez Contreras Miguel | \$1,771.65 | \$1,771.65 | -\$188.71 | -\$88.12 | \$100.60 | \$0.00 | -\$0.03 | \$0.00 | -\$88.15 | \$1,859.80 | \$275.78 |
| 080820000717 | Perez Perez Maria Asuncion | \$1,771.65 | \$1,771.65 | -\$188.71 | -\$88.12 | \$100.60 | \$0.00 | -\$0.03 | \$0.00 | -\$88.15 | \$1,859.80 | \$275.78 |
| 080820000718 | Velazquez Macias Maria Refugio | \$1,771.65 | \$1,771.65 | -\$188.71 | -\$88.12 | \$100.60 | \$0.00 | -\$0.03 | \$0.00 | -\$88.15 | \$1,859.80 | \$275.78 |
| 080820000722 | Delgadillo Alvarez Jose Luis | \$1,771.65 | \$1,771.65 | -\$188.71 | -\$88.12 | \$100.60 | \$0.00 | -\$0.03 | \$0.00 | -\$88.15 | \$1,859.80 | \$275.78 |
| 080820000731 | Paiz Muñoz Antonio | \$4,124.25 | \$4,124.25 | \$0.00 | \$0.00 | \$327.39 | \$327.39 | -\$0.14 | \$0.00 | \$327.25 | \$3,797.00 | \$275.78 |
| 080820000738 | Gomez Alvizo Salvador | \$1,771.65 | \$1,771.65 | -\$188.71 | -\$88.12 | \$100.60 | \$0.00 | -\$0.03 | \$0.00 | -\$88.15 | \$1,859.80 | \$275.78 |
| Total Depto | | \$101,598.45 | \$101,598.45 | -\$4,259.21 | -\$1,523.66 | \$7,280.40 | \$4,544.79 | -\$1.48 | \$0.00 | \$3,019.65 | \$98,578.80 | \$9,928.08 |

Departamento 5 JUBILADOS CAPILLA DE MILPILLAS

| | | | | | | | | | | | | |
|---------------|-------------------------|------------|------------|-----------|----------|----------|--------|---------|--------|----------|------------|----------|
| 080820000740 | Ramos Moreno Rosa Elena | \$1,771.65 | \$1,771.65 | -\$188.71 | -\$88.12 | \$100.60 | \$0.00 | -\$0.03 | \$0.00 | -\$88.15 | \$1,859.80 | \$275.78 |
| 0808200002016 | Ornelas Iñiguez José | \$2,206.20 | \$2,206.20 | -\$174.78 | -\$46.38 | \$128.41 | \$0.00 | -\$0.02 | \$0.00 | -\$46.40 | \$2,252.60 | \$275.78 |

| | | | | | | | | | | | | |
|--|--------------------|--------------------|--------------------|------------------|-------------------|-------------------|----------------|---------------|-------------------|--------------------|-------------------|--|
| Total Depto | | | | | | | | | | | | |
| | \$3,977.85 | \$3,977.85 | -\$363.49 | -\$134.50 | \$229.01 | \$0.00 | -\$0.05 | \$0.00 | -\$134.55 | \$4,112.40 | \$551.56 | |
| Departamento 6 JUBILADOS DELEGACION DE MEZCALA | | | | | | | | | | | | |
| 080820000741 Cisneros Saavedra Rosendo | \$1,771.65 | \$1,771.65 | -\$188.71 | -\$88.12 | \$100.60 | \$0.00 | -\$0.03 | \$0.00 | -\$88.15 | \$1,859.80 | \$275.78 | |
| Total Depto | \$1,771.65 | \$1,771.65 | -\$188.71 | -\$88.12 | \$100.60 | \$0.00 | -\$0.03 | \$0.00 | -\$88.15 | \$1,859.80 | \$275.78 | |
| Departamento 8 JUBILADOS DELEGACION DE TECOMATLAN | | | | | | | | | | | | |
| 080820000743 Venegas Yñiguez Rosalba | \$1,771.65 | \$1,771.65 | -\$188.71 | -\$88.12 | \$100.60 | \$0.00 | -\$0.03 | \$0.00 | -\$88.15 | \$1,859.80 | \$275.78 | |
| Total Depto | \$1,771.65 | \$1,771.65 | -\$188.71 | -\$88.12 | \$100.60 | \$0.00 | -\$0.03 | \$0.00 | -\$88.15 | \$1,859.80 | \$275.78 | |
| Departamento 9 JUBILADOS SEGURIDAD PUBLICA | | | | | | | | | | | | |
| 051206090748 Leos Piña Miguel | \$8,109.60 | \$8,109.60 | \$0.00 | \$0.00 | \$1,093.99 | \$1,093.99 | \$0.01 | \$0.00 | \$1,094.00 | \$7,015.60 | \$275.78 | |
| 051209040798 Gonzalez Gutierrez Alfonso | \$5,113.35 | \$5,113.35 | \$0.00 | \$0.00 | \$481.95 | \$481.95 | \$0.00 | \$0.00 | \$481.95 | \$4,631.40 | \$275.78 | |
| 051209040808 Arambula Iñiguez Roberto | \$8,309.25 | \$8,309.25 | \$0.00 | \$0.00 | \$1,136.64 | \$1,136.64 | \$0.01 | \$0.00 | \$1,136.65 | \$7,172.60 | \$275.78 | |
| 051209040811 Ascencio Torres J. Guadalupe | \$4,260.60 | \$4,260.60 | \$0.00 | \$0.00 | \$342.36 | \$342.36 | \$0.04 | \$0.00 | \$342.40 | \$3,918.20 | \$275.78 | |
| 051209040812 Rivera Gonzalez Andres | \$4,431.00 | \$4,431.00 | \$0.00 | \$0.00 | \$369.63 | \$369.63 | -\$0.03 | \$0.00 | \$369.60 | \$4,061.40 | \$275.78 | |
| 051209040813 Diaz Velazquez Ramon | \$4,260.60 | \$4,260.60 | \$0.00 | \$0.00 | \$342.36 | \$342.36 | \$0.04 | \$0.00 | \$342.40 | \$3,918.20 | \$275.78 | |
| 051209040825 Meza Romo David | \$4,260.60 | \$4,260.60 | \$0.00 | \$0.00 | \$342.36 | \$342.36 | \$0.04 | \$0.00 | \$342.40 | \$3,918.20 | \$275.78 | |
| Total Depto | \$38,745.00 | \$38,745.00 | \$0.00 | \$0.00 | \$4,109.29 | \$4,109.29 | \$0.11 | \$0.00 | \$4,109.40 | \$34,635.60 | \$1,930.46 | |
| Departamento 10 PENSIONADOS CAPILLA DE GUADALUPE | | | | | | | | | | | | |
| 020115000127 Martin Navarro Raul | \$4,254.15 | \$4,254.15 | \$0.00 | \$0.00 | \$341.52 | \$341.52 | \$0.03 | \$0.00 | \$341.55 | \$3,912.60 | \$275.78 | |
| 020115000129 Miranda Martin Rafael | \$1,878.90 | \$1,878.90 | -\$188.71 | -\$81.25 | \$107.46 | \$0.00 | \$0.15 | \$0.00 | -\$81.10 | \$1,960.00 | \$275.78 | |
| 020115102000 Orozco Valadez Jose De Jesus | \$3,677.10 | \$3,677.10 | \$0.00 | \$0.00 | \$278.74 | \$278.74 | -\$0.04 | \$0.00 | \$278.70 | \$3,398.40 | \$275.78 | |
| 082525292013 Renteria Martin María Raquel | \$1,913.70 | \$1,913.70 | -\$188.71 | -\$79.02 | \$109.69 | \$0.00 | -\$0.08 | \$0.00 | -\$79.10 | \$1,992.80 | \$275.78 | |
| Total Depto | \$11,723.85 | \$11,723.85 | -\$377.42 | -\$160.27 | \$837.41 | \$620.26 | \$0.06 | \$0.00 | \$460.05 | \$11,263.80 | \$1,103.12 | |
| Departamento 11 PENSIONADOS DEL DE SAN JOSE DE GRACIA | | | | | | | | | | | | |
| 020109000179 Velazquez Cortez Josefina | \$1,249.65 | \$1,249.65 | -\$200.74 | -\$133.55 | \$67.19 | \$0.00 | \$0.00 | \$0.00 | -\$133.55 | \$1,383.20 | \$275.78 | |
| 020112000183 Flores Hernandez Ma Socorro | \$758.10 | \$758.10 | -\$200.83 | -\$165.10 | \$35.73 | \$0.00 | \$0.00 | \$0.00 | -\$165.10 | \$923.20 | \$275.78 | |
| 020112000184 Sanchez Abarca Isidro | \$1,735.80 | \$1,735.80 | -\$193.80 | -\$95.50 | \$98.30 | \$0.00 | -\$0.10 | \$0.00 | -\$95.60 | \$1,831.40 | \$275.78 | |
| 020115000185 Villaseñor Vazquez J. Jesus | \$1,373.85 | \$1,373.85 | -\$200.63 | -\$125.50 | \$75.14 | \$0.00 | -\$0.05 | \$0.00 | -\$125.55 | \$1,499.40 | \$275.78 | |
| 020115001024 Barrera Angulo J. Jesus | \$1,324.80 | \$1,324.80 | -\$200.63 | -\$128.64 | \$72.00 | \$0.00 | -\$0.16 | \$0.00 | -\$128.80 | \$1,453.60 | \$275.78 | |
| 020116002016 Velázquez Cortez Teresa | \$1,561.65 | \$1,561.65 | -\$200.63 | -\$113.48 | \$87.16 | \$0.00 | \$0.13 | \$0.00 | -\$113.35 | \$1,675.00 | \$275.78 | |
| Total Depto | \$8,003.85 | \$8,003.85 | -\$1,197.26 | -\$761.77 | \$435.52 | \$0.00 | -\$0.18 | \$0.00 | -\$761.95 | \$8,765.80 | \$1,654.68 | |
| Departamento 12 PENSIONADOS OJO DE AGUA | | | | | | | | | | | | |
| 050606000395 Garcia Martinez Raymundo | \$1,293.15 | \$1,293.15 | -\$200.74 | -\$130.76 | \$69.97 | \$0.00 | \$0.11 | \$0.00 | -\$130.65 | \$1,423.80 | \$275.78 | |
| Total Depto | \$1,293.15 | \$1,293.15 | -\$200.74 | -\$130.76 | \$69.97 | \$0.00 | \$0.11 | \$0.00 | -\$130.65 | \$1,423.80 | \$275.78 | |
| Departamento 13 PENSIONADOS PEGUEROS | | | | | | | | | | | | |
| 020111000168 Ibarra Vivanco Magdaleno | \$2,311.20 | \$2,311.20 | -\$174.78 | -\$39.66 | \$135.13 | \$0.00 | -\$0.14 | \$0.00 | -\$39.80 | \$2,351.00 | \$275.78 | |
| 062510192011 Jimenez Padilla Ramon | \$938.10 | \$938.10 | -\$200.74 | -\$153.49 | \$47.25 | \$0.00 | -\$0.01 | \$0.00 | -\$153.50 | \$1,091.60 | \$275.78 | |
| Total Depto | \$3,249.30 | \$3,249.30 | -\$375.52 | -\$193.15 | \$182.38 | \$0.00 | -\$0.15 | \$0.00 | -\$193.30 | \$3,442.60 | \$551.56 | |
| Departamento 14 PENSIONADOS SEGURIDAD PUBLICA | | | | | | | | | | | | |
| 051208020848 Vallejo Martinez Andres | \$4,622.55 | \$4,622.55 | \$0.00 | \$0.00 | \$400.28 | \$400.28 | \$0.07 | \$0.00 | \$400.35 | \$4,222.20 | \$275.78 | |
| 051209020799 Gutierrez Gama J. Refugio | \$4,085.55 | \$4,085.55 | \$0.00 | \$0.00 | \$323.18 | \$323.18 | -\$0.03 | \$0.00 | \$323.15 | \$3,762.40 | \$275.78 | |
| 051209030806 Vazquez Torres Francisco | \$3,437.85 | \$3,437.85 | -\$125.10 | \$0.00 | \$252.71 | \$127.60 | \$0.05 | \$0.00 | \$127.65 | \$3,310.20 | \$275.78 | |
| 051209040807 Huerta Ledezma Sebastian | \$4,262.10 | \$4,262.10 | \$0.00 | \$0.00 | \$342.60 | \$342.60 | -\$0.10 | \$0.00 | \$342.50 | \$3,919.60 | \$275.78 | |
| 051209040810 Vargas Medina Antonio | \$4,281.15 | \$4,281.15 | \$0.00 | \$0.00 | \$345.65 | \$345.65 | \$0.10 | \$0.00 | \$345.75 | \$3,935.40 | \$275.78 | |
| 051209040820 Cholicó Ruelas Antonio | \$5,463.00 | \$5,463.00 | \$0.00 | \$0.00 | \$544.61 | \$544.61 | -\$0.01 | \$0.00 | \$544.60 | \$4,918.40 | \$275.78 | |
| 051209040822 Delgadillo Medina Pedro | \$3,512.25 | \$3,512.25 | -\$107.37 | \$0.00 | \$260.80 | \$153.43 | \$0.02 | \$0.00 | \$153.45 | \$3,358.80 | \$275.78 | |
| 051209040826 Hernandez Hernandez Antonio | \$3,826.95 | \$3,826.95 | \$0.00 | \$0.00 | \$295.04 | \$295.04 | -\$0.09 | \$0.00 | \$294.95 | \$3,532.00 | \$275.78 | |

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|--------------------|----------------------------------|---------------------|---------------------|---------------------|--------------------|--------------------|--------------------|----------------|-----------------|--------------------|---------------------|--------------------|
| 051209040832 | Navarro Hernandez Francisco | \$3,437.85 | \$3,437.85 | -\$125.10 | \$0.00 | \$252.71 | \$127.60 | \$0.05 | \$0.00 | \$127.65 | \$3,310.20 | \$275.78 |
| 051209040840 | Hernandez Ruvalcaba Jorge | \$5,934.90 | \$5,934.90 | \$0.00 | \$0.00 | \$629.48 | \$629.48 | \$0.02 | \$0.00 | \$629.50 | \$5,305.40 | \$275.78 |
| 051209040841 | Muñoz Flores Felipe | \$2,783.70 | \$2,783.70 | -\$145.38 | \$0.00 | \$181.53 | \$36.16 | -\$0.06 | \$0.00 | \$36.10 | \$2,747.60 | \$275.78 |
| 051307000637 | Hernandez Escoto Raul | \$4,832.70 | \$4,832.70 | \$0.00 | \$0.00 | \$433.90 | \$433.90 | \$0.00 | \$0.00 | \$433.90 | \$4,398.80 | \$275.78 |
| 051307000638 | Gonzalez Velazquez Jose De Jesus | \$4,727.70 | \$4,727.70 | \$0.00 | \$0.00 | \$417.10 | \$417.10 | \$0.00 | \$862.00 | \$1,279.10 | \$3,448.60 | \$275.78 |
| 051308000641 | Perez Hernandez Roberto | \$2,605.20 | \$2,605.20 | -\$160.30 | \$0.00 | \$162.11 | \$1.82 | -\$0.02 | \$0.00 | \$1.80 | \$2,603.40 | \$275.78 |
| 051309002016 | Rojas Hernández Rocio Adriana | \$1,672.20 | \$1,672.20 | -\$200.63 | -\$106.40 | \$94.23 | \$0.00 | \$0.00 | \$0.00 | -\$106.40 | \$1,778.60 | \$275.78 |
| 051310002016 | Flores Resendes Rosa | \$1,927.35 | \$1,927.35 | -\$188.71 | -\$78.15 | \$110.56 | \$0.00 | -\$0.10 | \$0.00 | -\$78.25 | \$2,005.60 | \$275.78 |
| 080814202017 | Santillán Gutiérrez Petra | \$1,846.20 | \$1,846.20 | -\$188.71 | -\$83.34 | \$105.37 | \$0.00 | -\$0.06 | \$0.00 | -\$83.40 | \$1,929.60 | \$275.78 |
| Total Depto | | \$63,259.20 | \$63,259.20 | -\$1,241.30 | -\$267.89 | \$5,151.86 | \$4,178.45 | -\$0.16 | \$862.00 | \$4,772.40 | \$58,486.80 | \$4,688.26 |
| Total Gral. | | \$388,889.85 | \$388,889.85 | -\$17,780.90 | -\$7,718.95 | \$29,094.66 | \$19,032.50 | -\$2.10 | \$862.00 | \$12,173.45 | \$376,716.40 | \$39,160.76 |