

		\$11,723.85	\$11,723.85	-\$377.42	-\$160.27	\$837.41	\$620.26	\$0.00	\$0.06	\$0.00	\$460.05	\$11,263.80	\$0.00	\$0.00	\$1,034.16	
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	\$0.00	-\$133.55	\$1,383.20	\$0.00	\$0.00	\$258.54	
020112000183	Flores Hernandez Ma Socorro	\$758.10	\$758.10	-\$200.83	-\$165.10	\$35.73	\$0.00	\$0.00	\$0.00	\$0.00	-\$165.10	\$923.20	\$0.00	\$0.00	\$258.54	
020112000184	Sanchez Abarca Isidro	\$1,735.80	\$1,735.80	-\$193.80	-\$95.50	\$98.30	\$0.00	\$0.00	\$0.10	\$0.00	-\$95.40	\$1,831.20	\$0.00	\$0.00	\$258.54	
020115000185	Villaseñor Vazquez J. Jesus	\$1,373.85	\$1,373.85	-\$200.63	-\$125.50	\$75.14	\$0.00	\$0.00	-\$0.05	\$0.00	-\$125.55	\$1,499.40	\$0.00	\$0.00	\$258.54	
020115001024	Barrera Angulo J. Jesus	\$1,324.80	\$1,324.80	-\$200.63	-\$128.64	\$72.00	\$0.00	\$0.00	\$0.04	\$0.00	-\$128.60	\$1,453.40	\$0.00	\$0.00	\$258.54	
020116002016	Velázquez Cortez Teresa	\$1,561.65	\$1,561.65	-\$200.63	-\$113.48	\$87.16	\$0.00	\$0.00	-\$0.07	\$0.00	-\$113.55	\$1,675.20	\$0.00	\$0.00	\$258.54	
Total Depto		\$8,003.85	\$8,003.85	-\$1,197.26	-\$761.77	\$435.52	\$0.00	\$0.00	\$0.02	\$0.00	-\$761.75	\$8,765.60	\$0.00	\$0.00	\$1,551.24	
Departamento 12 PENSIONADOS OJO DE AGUA																
050606000395	Garcia Martinez Raymundo	\$1,293.15	\$1,293.15	-\$200.74	-\$130.76	\$69.97	\$0.00	\$0.00	-\$0.09	\$0.00	-\$130.85	\$1,424.00	\$0.00	\$0.00	\$258.54	
Total Depto		\$1,293.15	\$1,293.15	-\$200.74	-\$130.76	\$69.97	\$0.00	\$0.00	-\$0.09	\$0.00	-\$130.85	\$1,424.00	\$0.00	\$0.00	\$258.54	
Departamento 13 PENSIONADOS PEGUEROS																
020111000168	Ibarra Vivanco Magdalena	\$2,311.20	\$2,311.20	-\$174.78	-\$39.66	\$135.13	\$0.00	\$0.00	\$0.06	\$0.00	-\$39.60	\$2,350.80	\$0.00	\$0.00	\$258.54	
062510192011	Jimenez Padilla Ramon	\$938.10	\$938.10	-\$200.74	-\$153.49	\$47.25	\$0.00	\$0.00	-\$0.01	\$0.00	-\$153.50	\$1,091.60	\$0.00	\$0.00	\$258.54	
Total Depto		\$3,249.30	\$3,249.30	-\$375.52	-\$193.15	\$182.38	\$0.00	\$0.00	\$0.05	\$0.00	-\$193.10	\$3,442.40	\$0.00	\$0.00	\$517.08	
Departamento 14 PENSIONADOS SEGURIDAD PUBLICA																
051208020848	Datos Personales	\$4,622.55	\$4,622.55	\$0.00	\$0.00	\$400.28	\$400.28	\$0.00	-\$0.13	\$0.00	\$400.15	\$4,222.40	\$0.00	\$0.00	\$258.54	
051209020799	Datos Personales	\$4,085.55	\$4,085.55	\$0.00	\$0.00	\$323.18	\$323.18	\$0.00	-\$0.03	\$0.00	\$323.15	\$3,762.40	\$0.00	\$0.00	\$258.54	
051209030806	Datos Personales	\$3,437.85	\$3,437.85	-\$125.10	\$0.00	\$252.71	\$127.60	\$0.00	-\$0.15	\$0.00	\$127.45	\$3,310.40	\$0.00	\$0.00	\$258.54	
051209040807	Datos Personales	\$4,262.10	\$4,262.10	\$0.00	\$0.00	\$342.60	\$342.60	\$0.00	\$0.10	\$0.00	\$342.70	\$3,919.40	\$0.00	\$0.00	\$258.54	
051209040810	Datos Personales	\$4,281.15	\$4,281.15	\$0.00	\$0.00	\$345.65	\$345.65	\$0.00	-\$0.10	\$0.00	\$345.55	\$3,935.60	\$0.00	\$0.00	\$258.54	
051209040820	Datos Personales	\$5,463.00	\$5,463.00	\$0.00	\$0.00	\$544.61	\$544.61	\$0.00	-\$0.01	\$0.00	\$544.60	\$4,918.40	\$0.00	\$0.00	\$258.54	
051209040822	Datos Personales	\$3,512.25	\$3,512.25	-\$107.37	\$0.00	\$260.80	\$153.43	\$0.00	\$0.02	\$0.00	\$153.45	\$3,358.80	\$0.00	\$0.00	\$258.54	
051209040826	Datos Personales	\$3,826.95	\$3,826.95	\$0.00	\$0.00	\$295.04	\$295.04	\$0.00	\$0.11	\$0.00	\$295.15	\$3,531.80	\$0.00	\$0.00	\$258.54	
051209040832	Datos Personales	\$3,437.85	\$3,437.85	-\$125.10	\$0.00	\$252.71	\$127.60	\$0.00	-\$0.15	\$0.00	\$127.45	\$3,310.40	\$0.00	\$0.00	\$258.54	
051209040840	Datos Personales	\$5,934.90	\$5,934.90	\$0.00	\$0.00	\$629.48	\$629.48	\$0.00	\$0.02	\$0.00	\$629.50	\$5,305.40	\$0.00	\$0.00	\$258.54	
051209040841	Datos Personales	\$2,783.70	\$2,783.70	-\$145.38	\$0.00	\$181.53	\$36.16	\$0.00	-\$0.06	\$0.00	\$36.10	\$2,747.60	\$0.00	\$0.00	\$258.54	
051307000637	Datos Personales	\$4,832.70	\$4,832.70	\$0.00	\$0.00	\$433.90	\$433.90	\$0.00	\$0.00	\$0.00	\$433.90	\$4,398.80	\$0.00	\$0.00	\$258.54	
051307000638	Datos Personales	\$4,727.70	\$4,727.70	\$0.00	\$0.00	\$417.10	\$417.10	\$0.00	\$0.00	\$862.00	\$1,279.10	\$3,448.60	\$0.00	\$0.00	\$258.54	
051308000641	Datos Personales	\$2,605.20	\$2,605.20	-\$160.30	\$0.00	\$162.11	\$1.82	\$0.00	-\$0.02	\$0.00	\$1.80	\$2,603.40	\$0.00	\$0.00	\$258.54	
051309002016	Datos Personales	\$1,672.20	\$1,672.20	-\$200.63	-\$106.40	\$94.23	\$0.00	\$0.00	\$0.00	\$0.00	-\$106.40	\$1,778.60	\$0.00	\$0.00	\$258.54	
051310002016	Datos Personales	\$1,927.35	\$1,927.35	-\$188.71	-\$78.15	\$110.56	\$0.00	\$0.00	\$0.10	\$0.00	-\$78.05	\$2,005.40	\$0.00	\$0.00	\$258.54	
080814202017	Datos Personales	\$1,846.20	\$1,846.20	-\$188.71	-\$83.34	\$105.37	\$0.00	\$0.00	-\$0.06	\$0.00	-\$83.40	\$1,929.60	\$0.00	\$0.00	\$258.54	
Total Depto		\$63,259.20	\$63,259.20	-\$1,241.30	-\$267.89	\$5,151.86	\$4,178.45	\$0.00	-\$0.36	\$862.00	\$4,772.20	\$58,487.00	\$0.00	\$0.00	\$4,395.18	
Total Gral.		\$388,889.85	\$388,889.85	-\$17,780.90	-\$7,718.95	\$29,094.66	\$19,032.50	\$0.00	\$0.50	\$862.00	\$12,176.05	\$376,713.80	\$0.00	\$0.00	\$36,712.68	