

Total Depto			\$36,036.15	\$0.00	\$36,036.15	\$0.00	\$0.00	\$4,059.24	\$4,059.24	\$0.11	\$0.00	\$4,059.35	\$31,976.80	\$0.00	\$0.00
Departamento 10 PENSIONADOS CAPILLA DE GUADALUPE															
020115000127	Martin Navarro Raul		\$4,445.55	\$0.00	\$4,445.55	\$0.00	\$0.00	\$371.96	\$371.96	-\$0.01	\$0.00	\$371.95	\$4,073.60	\$0.00	\$0.00
020115000129	Miranda Martin Rafael		\$1,963.50	\$0.00	\$1,963.50	-\$188.71	-\$75.84	\$112.88	\$0.00	-\$0.06	\$0.00	-\$75.90	\$2,039.40	\$0.00	\$0.00
020115102000	Orozco Valadez Jose De Jesus		\$3,842.55	\$0.00	\$3,842.55	\$0.00	\$0.00	\$296.74	\$296.74	-\$0.19	\$0.00	\$296.55	\$3,546.00	\$0.00	\$0.00
082525292013	Renteria Martin Maria Raquel		\$1,999.80	\$0.00	\$1,999.80	-\$188.71	-\$73.51	\$115.20	\$0.00	\$0.11	\$0.00	-\$73.40	\$2,073.20	\$0.00	\$0.00
Total Depto			\$12,251.40	\$0.00	\$12,251.40	-\$377.42	-\$149.35	\$896.78	\$668.70	-\$0.15	\$0.00	\$519.20	\$11,732.20	\$0.00	\$0.00
Departamento 11 PENSIONADOS DEL DE SAN JOSE DE GRACIA															
020109000179	Velazquez Cortez Josefina		\$1,305.90	\$0.00	\$1,305.90	-\$200.74	-\$129.95	\$70.79	\$0.00	\$0.05	\$0.00	-\$129.90	\$1,435.80	\$0.00	\$0.00
020112000183	Flores Hernandez Ma Socorro		\$792.15	\$0.00	\$792.15	-\$200.83	-\$162.92	\$37.91	\$0.00	\$0.07	\$0.00	-\$162.85	\$955.00	\$0.00	\$0.00
020112000184	Sanchez Abarca Isidro		\$1,813.95	\$0.00	\$1,813.95	-\$188.71	-\$85.41	\$103.31	\$0.00	-\$0.04	\$0.00	-\$85.45	\$1,899.40	\$0.00	\$0.00
020115000185	Villaseñor Vazquez J. Jesus		\$1,435.65	\$0.00	\$1,435.65	-\$200.63	-\$121.54	\$79.09	\$0.00	\$0.19	\$0.00	-\$121.35	\$1,557.00	\$0.00	\$0.00
020115001024	Barrera Angulo J. Jesus		\$1,384.35	\$0.00	\$1,384.35	-\$200.63	-\$124.82	\$75.81	\$0.00	-\$0.03	\$0.00	-\$124.85	\$1,509.20	\$0.00	\$0.00
020116002016	Velázquez Cortez Teresa		\$1,631.85	\$0.00	\$1,631.85	-\$200.63	-\$108.98	\$91.65	\$0.00	\$0.03	\$0.00	-\$108.95	\$1,740.80	\$0.00	\$0.00
Total Depto			\$8,363.85	\$0.00	\$8,363.85	-\$1,192.17	-\$733.62	\$458.56	\$0.00	\$0.27	\$0.00	-\$733.35	\$9,097.20	\$0.00	\$0.00
Departamento 12 PENSIONADOS OJO DE AGUA															
050606000395	Garcia Martinez Raymundo		\$1,351.35	\$0.00	\$1,351.35	-\$200.63	-\$126.94	\$73.70	\$0.00	\$0.09	\$0.00	-\$126.85	\$1,478.20	\$0.00	\$0.00
Total Depto			\$1,351.35	\$0.00	\$1,351.35	-\$200.63	-\$126.94	\$73.70	\$0.00	\$0.09	\$0.00	-\$126.85	\$1,478.20	\$0.00	\$0.00
Departamento 13 PENSIONADOS PEGUEROS															
020111000168	Ibarra Vivanco Magdalena		\$2,415.15	\$0.00	\$2,415.15	-\$160.30	-\$18.52	\$141.78	\$0.00	\$0.07	\$0.00	-\$18.45	\$2,433.60	\$0.00	\$0.00
062510192011	Jimenez Padilla Ramon		\$980.25	\$0.00	\$980.25	-\$200.74	-\$150.79	\$49.95	\$0.00	\$0.04	\$0.00	-\$150.75	\$1,131.00	\$0.00	\$0.00
Total Depto			\$3,395.40	\$0.00	\$3,395.40	-\$361.04	-\$169.31	\$191.73	\$0.00	\$0.11	\$0.00	-\$169.20	\$3,564.60	\$0.00	\$0.00
Departamento 14 PENSIONADOS SEGURIDAD PUBLICA															
051208020848	Datos personales		\$4,830.60	\$0.00	\$4,830.60	\$0.00	\$0.00	\$433.56	\$433.56	\$0.04	\$0.00	\$433.60	\$4,397.00	\$0.00	\$0.00
051209020799	Datos personales		\$4,269.45	\$0.00	\$4,269.45	\$0.00	\$0.00	\$343.78	\$343.78	\$0.07	\$0.00	\$343.85	\$3,925.60	\$0.00	\$0.00
051209030806	Datos personales		\$3,592.50	\$0.00	\$3,592.50	-\$107.37	\$0.00	\$269.53	\$162.16	-\$0.06	\$0.00	\$162.10	\$3,430.40	\$0.00	\$0.00
051209040807	Datos personales		\$4,453.95	\$0.00	\$4,453.95	\$0.00	\$0.00	\$373.30	\$373.30	-\$0.15	\$0.00	\$373.15	\$4,080.80	\$0.00	\$0.00
051209040810	Datos personales		\$4,473.75	\$0.00	\$4,473.75	\$0.00	\$0.00	\$376.47	\$376.47	-\$0.12	\$0.00	\$376.35	\$4,097.40	\$0.00	\$0.00
051209040820	Datos personales		\$5,708.85	\$0.00	\$5,708.85	\$0.00	\$0.00	\$588.66	\$588.66	-\$0.01	\$0.00	\$588.65	\$5,120.20	\$0.00	\$0.00
051209040822	Datos personales		\$3,670.35	\$0.00	\$3,670.35	\$0.00	\$0.00	\$278.00	\$278.00	-\$0.05	\$0.00	\$277.95	\$3,392.40	\$0.00	\$0.00
051209040826	Datos personales		\$3,999.15	\$0.00	\$3,999.15	\$0.00	\$0.00	\$313.78	\$313.78	-\$0.03	\$0.00	\$313.75	\$3,685.40	\$0.00	\$0.00
051209040832	Datos personales		\$3,592.50	\$0.00	\$3,592.50	-\$107.37	\$0.00	\$269.53	\$162.16	-\$0.06	\$0.00	\$162.10	\$3,430.40	\$0.00	\$0.00
051209040840	Datos personales		\$6,201.90	\$0.00	\$6,201.90	\$0.00	\$0.00	\$686.51	\$686.51	-\$0.01	\$0.00	\$686.50	\$5,515.40	\$0.00	\$0.00
051209040841	Datos personales		\$2,908.95	\$0.00	\$2,908.95	-\$145.38	\$0.00	\$195.16	\$49.79	-\$0.04	\$0.00	\$49.75	\$2,859.20	\$0.00	\$0.00
051307000637	Datos personales		\$5,050.20	\$0.00	\$5,050.20	\$0.00	\$0.00	\$470.63	\$470.63	-\$0.03	\$0.00	\$470.60	\$4,579.60	\$0.00	\$0.00
051307000638	Datos personales		\$4,940.40	\$0.00	\$4,940.40	\$0.00	\$0.00	\$451.13	\$451.13	-\$0.13	\$0.00	\$1,348.00	\$3,592.40	\$0.00	\$0.00
051308000641	Datos personales		\$2,722.50	\$0.00	\$2,722.50	-\$145.38	\$0.00	\$174.88	\$29.50	\$0.00	\$0.00	\$29.50	\$2,693.00	\$0.00	\$0.00
051309002016	Datos personales		\$1,747.50	\$0.00	\$1,747.50	-\$188.71	-\$89.66	\$99.05	\$0.00	-\$0.04	\$0.00	-\$89.70	\$1,837.20	\$0.00	\$0.00
051310002016	Datos personales		\$2,014.05	\$0.00	\$2,014.05	-\$188.71	-\$72.60	\$116.11	\$0.00	-\$0.15	\$0.00	-\$72.75	\$2,086.80	\$0.00	\$0.00
080814202017	Datos personales		\$1,929.30	\$0.00	\$1,929.30	-\$188.71	-\$78.03	\$110.69	\$0.00	\$0.13	\$0.00	-\$77.90	\$2,007.20	\$0.00	\$0.00
080815212020	Datos personales		\$2,130.30	\$0.00	\$2,130.30	-\$188.71	-\$65.16	\$123.55	\$0.00	\$0.06	\$0.00	-\$65.10	\$2,195.40	\$0.00	\$0.00
Total Depto			\$68,236.20	\$0.00	\$68,236.20	-\$1,260.34	-\$305.45	\$5,674.32	\$4,719.43	-\$0.58	\$0.00	\$5,310.40	\$62,925.80	\$0.00	\$0.00
Total Gral.			\$415,119.60	\$0.00	\$415,119.60	-\$18,475.96	-\$7,420.19	\$31,564.83	\$20,508.86	-\$0.47	\$0.00	\$13,985.20	\$401,134.40	\$0.00	\$0.00