

Agua y Saneamiento del Municipio de Tepatitlán
Lista de Raya (forma tabular)
 Periodo 5 al 5 Quincenal del 01/03/2019 al 15/03/2019

Fecha: 01/Abr/2019
 Hora: 11:20:38:510



Reg Pat IMSS: 00073000000
 RFC: ASM -071115-MUZ

Código	Empleado	Sueldo	Horas extras	Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo	Vacaciones Reportadas \$	Prima de Vacaciones Reportadas \$	Aguiñato	Prima de Antigüedad	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret	"Otros" "Pagaciones"	TOTAL "DEDUCCIONES"	Subs al Empleado acreditado	Subsidio al Empleado (sp)	I.S.R. antes de Subs al Empleado	I.S.R. Art142	I.S.R. (sp)	Ajuste al reto	I.S.R. Inquieto	Primo CELULAR	"Otros" "deducciones"	TOTAL "DEDUCCIONES"	NETO	
Departamento 1 DIRECCION GENERAL																											
010050000000	Cortes Alonso Cynthia	\$5,986.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,758.55	\$0.00	\$0.00	\$640.40	\$0.00	\$640.40	\$0.75	\$0.00	\$50.00	\$0.00	\$3,336.55	\$3,422.00	
010080000000	Vazquez Zarate Francisco	\$18,684.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$19,456.65	\$0.00	\$0.00	\$3,498.14	\$0.00	\$3,498.14	-\$0.17	\$0.00	\$50.00	\$0.00	\$5,696.65	\$13,760.00	
010110000000	Jimenez Torres Jorge Armando	\$12,929.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$13,701.75	\$0.00	\$0.00	\$2,144.59	\$0.00	\$2,144.59	\$0.17	\$0.00	\$50.00	\$0.00	\$7,149.75	\$6,552.00	
030330000000	Iriaguez Gonzalez Miguel Angel	\$6,501.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$7,274.25	\$0.00	\$0.00	\$750.56	\$0.00	\$750.56	-\$0.01	\$0.00	\$50.00	\$0.00	\$2,048.25	\$5,226.00	
030410000000	Barajas Salcedo Francisco Javier	\$2,906.15	\$0.00	\$0.00	\$5,812.30	\$1,453.08	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$10,944.03	\$0.00	\$0.00	\$1,224.04	\$70.71	\$1,224.04	-\$0.72	\$0.00	\$50.00	\$0.00	\$1,344.03	\$9,600.00	
031080000000	Vera Martinez Miguel Angel	\$11,617.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$12,389.85	\$0.00	\$0.00	\$1,843.25	\$0.00	\$1,843.25	\$0.60	\$0.00	\$50.00	\$0.00	\$6,329.85	\$6,060.00	
031370000000	De La Mar Gutierrez Fabricio	\$6,279.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$12,599.55	\$0.00	\$0.00	\$1,888.04	\$0.00	\$1,888.04	\$0.40	\$0.00	\$50.00	\$0.00	\$3,298.55	\$9,301.00	
031900000000	Ortiz Melendez Luis Alfonso	\$6,055.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,827.70	\$0.00	\$0.00	\$655.17	\$0.00	\$655.17	-\$0.01	\$0.00	\$50.00	\$0.00	\$1,893.70	\$4,934.00	
Total Depto		\$76,506.95	\$0.00	\$0.00	\$5,812.30	\$1,453.08	\$0.00	\$0.00	\$0.00	\$0.00	\$2,060.00	\$4,120.00	\$0.00	\$0.00	\$89,952.33	\$0.00	\$0.00	\$12,644.19	\$70.71	\$12,644.19	\$1.01	\$0.00	\$250.00	\$0.00	\$31,097.33	\$58,855.00	
Departamento 2 JEFATURA ADMINISTRATIVA																											
010030000000	Muñoz Perez Luz Adriana	\$5,357.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,129.90	\$0.00	\$0.00	\$525.68	\$0.00	\$525.68	\$0.12	\$0.00	\$50.00	\$0.00	\$1,141.90	\$4,988.00	
020030000000	Velazquez Estrada Silvia	\$6,598.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$7,371.00	\$0.00	\$0.00	\$771.22	\$0.00	\$771.22	-\$0.20	\$0.00	\$50.00	\$0.00	\$2,615.00	\$4,756.00	
020050000000	Becerra Gonzalez Maria Del Socorro	\$5,357.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,129.75	\$0.00	\$0.00	\$525.66	\$0.00	\$525.66	\$0.01	\$0.00	\$50.00	\$0.00	\$1,141.75	\$4,988.00	
020080000000	Hernandez Ibarra Elizabeth	\$4,959.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,731.80	\$0.00	\$0.00	\$454.34	\$0.00	\$454.34	\$0.14	\$0.00	\$50.00	\$0.00	\$1,024.80	\$4,707.00	
020100000000	García Orozco Herminia	\$3,319.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$4,091.70	-\$125.10	\$0.00	\$239.80	\$0.00	\$239.80	\$114.70	-\$0.71	\$0.00	\$50.00	\$0.00	\$1,602.70	\$2,489.00
020120000000	Fernandez Gutierrez Victor Manuel	\$8,629.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$9,402.45	\$0.00	\$0.00	\$1,205.14	\$0.00	\$1,205.14	-\$0.13	\$0.00	\$50.00	\$0.00	\$5,018.45	\$4,384.00	
020170000000	Vargas Padilla Guadalupe	\$4,977.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,748.65	\$0.00	\$0.00	\$457.54	\$0.00	\$457.54	\$0.29	\$0.00	\$50.00	\$0.00	\$1,630.65	\$4,119.00	
020210000000	Becerra Gomez Jaime	\$9,762.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$10,534.95	\$0.00	\$0.00	\$1,447.04	\$0.00	\$1,447.04	-\$0.77	\$0.00	\$50.00	\$0.00	\$2,618.95	\$7,916.00	
020250000000	Plascencia Orozco Hector Ricardo	\$10,406.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$11,179.20	\$0.00	\$0.00	\$1,584.65	\$0.00	\$1,584.65	-\$0.22	\$0.00	\$50.00	\$0.00	\$2,781.20	\$8,398.00	
020260000000	De Los Vera Monica Griselda	\$4,959.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,731.80	\$0.00	\$0.00	\$454.34	\$0.00	\$454.34	\$0.72	\$0.00	\$50.00	\$0.00	\$3,733.80	\$1,998.00	
020280000000	Vera Castellanos Beatriz	\$11,106.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$11,879.10	\$0.00	\$0.00	\$1,734.15	\$0.00	\$1,734.15	\$0.20	\$0.00	\$50.00	\$0.00	\$4,811.10	\$7,068.00	
020320000000	Martin Arriaga Angelica	\$6,279.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$7,052.10	\$0.00	\$0.00	\$703.10	\$0.00	\$703.10	-\$0.15	\$0.00	\$50.00	\$0.00	\$1,425.10	\$5,627.00	
020350000000	Martin Sanchez Nancy	\$5,734.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,507.45	\$0.00	\$0.00	\$593.34	\$0.00	\$593.34	\$0.11	\$0.00	\$50.00	\$0.00	\$593.45	\$5,914.00	
020370000000	Franco Alcalá Luis Fernando	\$14,075.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$14,847.90	\$0.00	\$0.00	\$2,414.16	\$0.00	\$2,414.16	\$0.07	\$0.00	\$50.00	\$0.00	\$4,032.90	\$10,815.00	
021350000000	Gutierrez Fernandez Carlos Ricardo	\$4,627.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,399.85	\$0.00	\$0.00	\$401.04	\$0.00	\$401.04	-\$0.19	\$0.00	\$50.00	\$0.00	\$450.85	\$4,949.00	
021470000000	Navarro Loza Fabiola	\$4,627.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,399.85	\$0.00	\$0.00	\$401.04	\$0.00	\$401.04	-\$0.34	\$0.00	\$50.00	\$0.00	\$2,475.85	\$2,924.00	
021490000000	Garcia Gonzalez Alma Alejandra	\$4,987.92	\$0.00	\$0.00	\$356.28	\$89.07	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,205.77	\$0.00	\$0.00	\$523.32	\$0.00	\$523.32	-\$0.13	\$0.00	\$50.00	\$0.00	\$2,884.77	\$3,321.00	
021530000000	Barba Maciel Talia Alejandra	\$4,977.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,748.50	\$0.00	\$0.00	\$457.52	\$0.00	\$457.52	-\$0.38	\$0.00	\$50.00	\$0.00	\$1,029.50	\$4,720.00	
021540000000	Torres Rivera Everardo	\$5,107.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,879.55	\$0.00	\$0.00	\$480.82	\$0.00	\$480.82	\$0.42	\$0.00	\$50.00	\$0.00	\$1,068.65	\$4,811.00	
021560000000	Padilla Hernandez Maria De Los Angeles	\$3,319.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$4,091.70	-\$125.10	\$0.00	\$239.80	\$0.00	\$239.80	\$114.70	\$0.29	\$0.00	\$50.00	\$0.00	\$1,234.70	\$2,857.00
031350000000	Gutierrez De La Mora Bruno	\$6,247.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$7,020.45	\$0.00	\$0.00	\$696.34	\$0.00	\$696.34	-\$0.40	\$0.00	\$50.00	\$0.00	\$1,464.45	\$5,566.00	
031710000000	Iriaguez Gonzalez Erika	\$3,098.06	\$0.00	\$0.00	\$221.29	\$55.32	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$4,147.17	-\$125.10	\$0.00	\$239.81	\$0.00	\$114.71	-\$0.27	\$0.00	\$50.00	\$0.00	\$1,581.17	\$2,566.00	
031860000000	Rivera Bravo Felipe De Jesus	\$6,081.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,854.25	\$0.00	\$0.00	\$660.84	\$0.00	\$660.84	\$0.01	\$0.00	\$50.00	\$0.00	\$1,410.25	\$5,444.00	
Total Depto		\$144,597.38	\$0.00	\$0.00	\$577.57	\$144.39	\$0.00	\$0.00	\$0.00	\$0.00	\$5,922.50	\$11,845.00	\$0.00	\$0.00	\$163,086.84	-\$375.30	\$0.00	\$17,210.69	\$0.00	\$16,835.39	-\$1.51	\$0.00	\$200.00	\$0.00	\$47,771.84	\$115,315.00	
Departamento 3 JEFATURA TECNICA																											
010060000000	Ramirez Aguirre Luis	\$13,511.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$14,283.90	\$0.00	\$0.00	\$2,281.51	\$0.00	\$2,281.51	\$0.39	\$0.00	\$50.00	\$0.00	\$2,331.90	\$11,952.00	
020110000000	Hernandez Alcalá Jose De Jesus	\$3,475.40	\$0.00	\$0.00	\$1,737.70	\$434.43	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,420.03	\$0.00	\$0.00	\$499.82	\$0.00	\$499.82	\$0.70	\$0.00	\$50.00	\$0.00	\$2,804.03	\$3,616.00	
021360000000	Franco Franco Israel	\$4,744.50	\$395.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,912.38	\$0.00	\$0.00	\$451.42	\$0.00	\$451.42	\$0.						

0303900000000	Juarez Lara Luis	\$4,217.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$4,989.90	\$0.00	\$0.00	\$337.52	\$0.00	\$337.52	-\$0.62	\$0.00	\$50.00	\$0.00	\$386.90	\$4,603.00
0304200000000	Chavez Cisneros Alfredo	\$7,869.55	\$655.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$9,296.76	\$0.00	\$0.00	\$1,112.53	\$0.00	\$1,112.53	\$0.23	\$0.00	\$50.00	\$0.00	\$1,162.76	\$8,134.00
0304300000000	Martin Carrillo Ramon	\$2,478.35	\$0.00	\$0.00	\$2,832.40	\$708.10	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,791.35	\$0.00	\$0.00	\$517.32	\$0.00	\$517.32	-\$0.24	\$0.00	\$50.00	\$0.00	\$2,625.35	\$4,166.00
0304400000000	Navarro Garcia Pedro	\$5,310.75	\$708.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,791.35	\$0.00	\$0.00	\$596.63	\$0.00	\$596.63	\$0.72	\$0.00	\$50.00	\$0.00	\$2,625.35	\$4,166.00
0304500000000	Briones Lopez Antonio	\$5,310.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,083.25	\$0.00	\$0.00	\$517.32	\$0.00	\$517.32	-\$0.07	\$0.00	\$50.00	\$0.00	\$567.25	\$5,516.00
0304600000000	Miranda Martinez Filiberto	\$5,213.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,985.60	\$0.00	\$0.00	\$499.82	\$0.00	\$499.82	-\$0.22	\$0.00	\$50.00	\$0.00	\$499.60	\$5,486.20
0304700000000	Ramirez Ramirez Joel	\$5,213.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,985.60	\$0.00	\$0.00	\$499.82	\$0.00	\$499.82	\$0.27	\$0.00	\$50.00	\$0.00	\$2,853.60	\$3,132.00
0304800000000	Espinosa Nario Juan Gabriel	\$5,213.10	\$434.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,420.03	\$0.00	\$0.00	\$538.75	\$0.00	\$538.75	\$0.68	\$0.00	\$0.00	\$0.00	\$3,500.03	\$2,920.00
0305100000000	Navarro Cervantes Alberto	\$4,295.50	\$0.00	\$0.00	\$2,147.75	\$536.94	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$7,752.69	\$0.00	\$0.00	\$738.06	\$0.00	\$738.06	-\$0.37	\$0.00	\$50.00	\$0.00	\$787.69	\$6,965.00
0305200000000	Tavares Valdivia Juan José	\$6,189.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,961.95	\$0.00	\$0.00	\$683.85	\$0.00	\$683.85	\$0.10	\$0.00	\$0.00	\$0.00	\$683.95	\$6,278.00
0305300000000	Aldana Lupercio Servando	\$6,189.45	\$0.00	\$0.00	\$2,034.27	\$0.00	\$0.00	\$507.53	\$5,087.73	\$91,179.84	\$257.50	\$515.00	\$0.00	\$0.00	\$105,771.32	\$0.00	\$0.00	\$1,118.37	\$603.37	\$1,118.37	-\$0.42	\$0.00	\$0.00	\$1,721.32	\$104,050.00
0305400000000	Casillas Navarro Juan Carlos	\$7,302.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$8,074.80	\$0.00	\$0.00	\$921.55	\$0.00	\$921.55	-\$0.51	\$0.00	\$50.00	\$0.00	\$4,245.80	\$3,829.00
0305500000000	Juarez Torres Salvador	\$6,189.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,961.95	\$0.00	\$0.00	\$683.85	\$0.00	\$683.85	-\$0.69	\$0.00	\$50.00	\$0.00	\$3,508.95	\$3,453.00
0305600000000	Ramirez Velazquez Antonio	\$4,744.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,517.00	\$0.00	\$0.00	\$419.79	\$0.00	\$419.79	\$0.21	\$0.00	\$0.00	\$0.00	\$420.00	\$5,097.00
0305900000000	Garcia Lozano Mario	\$6,189.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,961.95	\$0.00	\$0.00	\$683.85	\$0.00	\$683.85	\$0.31	\$0.00	\$50.00	\$0.00	\$3,509.95	\$3,452.00
0306200000000	Rodriguez Garcia Rodrigo	\$5,466.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,239.40	\$0.00	\$0.00	\$545.31	\$0.00	\$545.31	\$0.11	\$0.00	\$0.00	\$0.00	\$3,928.40	\$2,311.00
0306300000000	Vera Camilo Gustavo	\$6,189.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,961.95	\$0.00	\$0.00	\$683.85	\$0.00	\$683.85	\$0.31	\$0.00	\$0.00	\$0.00	\$1,445.95	\$5,516.00
0306400000000	Rodriguez Garcia Daniel	\$6,189.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,961.95	\$0.00	\$0.00	\$683.85	\$0.00	\$683.85	\$0.22	\$0.00	\$50.00	\$0.00	\$4,633.95	\$2,328.00
0306500000000	Iriguiz Gonzalez Benjamin	\$6,189.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,961.95	\$0.00	\$0.00	\$683.85	\$0.00	\$683.85	\$0.31	\$0.00	\$50.00	\$0.00	\$3,509.95	\$3,452.00
0306600000000	Alanis Martinez Miguel Angel	\$5,611.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,383.85	\$0.00	\$0.00	\$571.19	\$0.00	\$571.19	\$0.35	\$0.00	\$0.00	\$0.00	\$3,087.85	\$3,296.00
0306700000000	Reynoso Mita Carlos	\$5,720.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,493.35	\$0.00	\$0.00	\$590.81	\$0.00	\$590.81	-\$0.36	\$0.00	\$50.00	\$0.00	\$3,168.35	\$3,325.00
0306800000000	Juarez Lara Juan	\$5,584.05	\$0.00	\$0.00	\$5,557.99	\$5,584.05	\$1,388.57	\$4,590.09	\$64,072.32	\$257.50	\$515.00	\$0.00	\$0.00	\$81,965.52	\$0.00	\$1,741.72	\$390.05	\$1,741.72	\$390.05	-\$1.74	\$0.00	\$50.00	\$0.00	\$2,181.52	\$79,784.00
0307000000000	Gutierrez Franco Julio Cesar	\$5,037.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,809.95	\$0.00	\$0.00	\$468.35	\$0.00	\$468.35	\$0.29	\$0.00	\$0.00	\$0.00	\$2,694.95	\$3,115.00
0307200000000	Delgado Mendoza Juan Pablo	\$6,189.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,961.95	\$0.00	\$0.00	\$683.85	\$0.00	\$683.85	\$0.27	\$0.00	\$50.00	\$0.00	\$4,785.95	\$2,176.00
0307400000000	Tapia Gomez Antonio	\$9,762.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$10,534.95	\$0.00	\$0.00	\$1,447.04	\$0.00	\$1,447.04	-\$0.01	\$0.00	\$50.00	\$0.00	\$4,549.95	\$5,985.00
0307600000000	Gutierrez Gonzalez Miguel	\$5,720.85	\$286.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,779.39	\$0.00	\$0.00	\$616.44	\$0.00	\$616.44	-\$0.95	\$0.00	\$0.00	\$0.00	\$1,273.39	\$5,506.00
0307700000000	Casillas Navarro Bibiano	\$5,611.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,383.85	\$0.00	\$0.00	\$571.19	\$0.00	\$571.19	-\$0.21	\$0.00	\$50.00	\$0.00	\$4,131.85	\$2,252.00
0307800000000	Ramos Benitez Rafael	\$5,720.85	\$381.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,874.74	\$0.00	\$0.00	\$624.98	\$0.00	\$624.98	-\$0.14	\$0.00	\$0.00	\$0.00	\$3,152.74	\$3,722.00
0307900000000	Gutierrez Navarro Ulises Benjamin	\$5,720.85	\$381.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,874.74	\$0.00	\$0.00	\$624.98	\$0.00	\$624.98	-\$0.14	\$0.00	\$0.00	\$0.00	\$4,087.74	\$2,787.00
0308100000000	Hernandez Jimenez Jose De Jesus	\$6,189.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,961.95	\$0.00	\$0.00	\$683.85	\$0.00	\$683.85	\$0.10	\$0.00	\$0.00	\$0.00	\$683.95	\$6,278.00
0309500000000	Rodriguez Ornelas Roberto Carlos	\$4,744.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,517.00	\$0.00	\$0.00	\$419.79	\$0.00	\$419.79	\$0.59	\$0.00	\$0.00	\$0.00	\$2,517.00	\$3,000.00
0309600000000	Lomas Barajas Cesar Eduardo	\$6,189.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,961.95	\$0.00	\$0.00	\$683.85	\$0.00	\$683.85	\$0.15	\$0.00	\$50.00	\$0.00	\$4,549.95	\$2,421.00
0309900000000	Ornelas Rivas Gabriel	\$4,744.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,517.00	\$0.00	\$0.00	\$419.79	\$0.00	\$419.79	-\$0.41	\$0.00	\$0.00	\$0.00	\$2,547.00	\$2,970.00
0310000000000	Escobedo Escoto Gustavo Alejandro	\$6,189.45	\$309.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$7,271.42	\$0.00	\$0.00	\$716.90	\$0.00	\$716.90	-\$0.27	\$0.00	\$50.00	\$0.00	\$3,542.42	\$3,729.00
0310200000000	Hernandez Serrano Oswaldo	\$4,744.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,517.00	\$0.00	\$0.00	\$419.79	\$0.00	\$419.79	-\$0.41	\$0.00	\$0.00	\$0.00	\$2,516.00	\$3,010.00
0310300000000	Perez Lozano Ruben	\$5,896.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,669.00	\$0.00	\$0.00	\$622.29	\$0.00	\$622.29	-\$0.39	\$0.00	\$0.00	\$0.00	\$3,227.00	\$3,442.00
0310700000000	Aldana Gomez Alvaro Alejandro	\$3,163.00	\$0.00	\$0.00	\$1,581.50	\$395.38	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,912.38	\$0.00	\$0.00	\$419.79	\$0.00	\$419.79	-\$0.03	\$0.00	\$0.00	\$0.00	\$2,547.38	\$3,365.00
0311000000000	Gomez Martinez Aldo Manuel	\$1,692.15	\$0.00	\$0.00	\$3,384.30	\$846.08	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,696.03	\$0.00	\$0.00	\$475.34	\$0.00	\$475.34	-\$0.36	\$0.00	\$0.00	\$0.00	\$3,832.03	\$2,863.00
0311300000000	Mora Garcia Miguel	\$5,611.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,383.85	\$0.00	\$0.00	\$571.19	\$0.00	\$571.19	\$0.35	\$0.00	\$50.00	\$0.00	\$3,100.85	\$3,283.00
0311400000000	Iriguiz Cortes Alfredo	\$5,213.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,985.60	\$0.00	\$0.00	\$499.82	\$0.00	\$499.82	\$0.63	\$0.00	\$50.00	\$0.00	\$2,596.60	\$3,389.00
0313300000000	Orcozo Irigui Javier	\$5,642.70	\$470.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,885.43	\$0.00	\$0.00	\$618.94	\$0.00	\$618.94	-\$0.42	\$0.00	\$50.00	\$0.00	\$1,317.43	\$5,568.00
0313400000000	Martin Hernandez Alberto	\$7,575.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$8,348.10	\$0.00	\$0.00	\$979.93	\$0.00	\$979.93	-\$0.02	\$0.00	\$0.00	\$0.00	\$4,327.10	\$4,021.00
0313600000000	Barba Velazquez Everardo	\$5,720.85	\$476.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,970.09	\$0.00	\$0.00	\$634.67	\$0.00	\$634.67	-\$0.48	\$0.00	\$0.00	\$0.00	\$1,292.09	\$5,678.00
0314400000000	Sánchez Martin José Asunción	\$5,611.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,383.85	\$0.00	\$0.00	\$571.19	\$0.00	\$571.19	\$0.40	\$0.00	\$50.00	\$0.00	\$3,950.85	\$2,433.00
0315100000000	Torres Velez Juan Ramon	\$4,744.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,517.00	\$0.00	\$0.00	\$								

051110000000	Martin Barba Maria Amella	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$4,210.56	\$0.00	\$4,210.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.58	\$0.00	\$0.00	\$0.00	\$0.58	\$4,210.00	
051120000000	Morales Orozco J. Esequiel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$3,689.34	\$0.00	\$3,691.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.34	\$0.00	\$0.00	\$0.00	\$0.34	\$3,691.00	
051130000000	Morales Orozco Rafael	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,951.88	\$0.00	\$2,951.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.90	\$0.00	\$0.00	\$0.00	\$0.90	\$2,951.00	
091310000000	Villalobos Vazquez Jose	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,713.20	\$0.00	\$2,713.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.78	\$0.00	\$0.00	\$0.00	-\$0.78	\$2,714.00

Total Depto		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.10	\$6.10	\$56,830.86	\$0.00	\$56,843.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.06	\$0.00	\$0.00	\$0.00	\$1.06	\$56,842.00
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Departamento 5 CAPILLA DE GUADALUPE

031780000000	Sandoval Rodriguez Mario	\$4,920.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,692.95	\$0.00	\$0.00	\$447.94	\$0.00	\$447.94	-\$0.84	\$0.00	\$0.00	\$0.00	\$2,653.95	\$3,039.00
032150000000	Solis Sanchez Francisco Javier	\$8,061.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$8,853.90	\$0.00	\$0.00	\$1,087.97	\$0.00	\$1,087.97	-\$0.43	\$0.00	\$0.00	\$0.00	\$2,016.90	\$6,837.00
051100000000	Hernandez Jimenez Roberto	\$4,822.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,595.15	\$0.00	\$0.00	\$432.29	\$0.00	\$432.29	-\$0.14	\$0.00	\$0.00	\$0.00	\$432.15	\$5,163.00
051140000000	Muñoz Orozco Joel	\$4,627.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,399.85	\$0.00	\$0.00	\$401.04	\$0.00	\$401.04	\$0.66	\$0.00	\$50.00	\$0.00	\$2,496.85	\$2,903.00
051270000000	Vargas Moreno Arturo	\$5,611.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,383.70	\$0.00	\$0.00	\$571.16	\$0.00	\$571.16	\$0.25	\$0.00	\$50.00	\$0.00	\$1,216.70	\$5,167.00
051370000000	Vargas Valenzuela Arturo Isabel	\$4,315.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,087.55	\$0.00	\$0.00	\$351.08	\$0.00	\$351.08	\$0.24	\$0.00	\$50.00	\$0.00	\$897.55	\$4,190.00
051460000000	Lopez Gomez Mario	\$4,314.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,087.10	\$0.00	\$0.00	\$351.00	\$0.00	\$351.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$847.10	\$4,240.00
051550000000	Gomez Navarro Erika Cecilia	\$4,627.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,399.85	\$0.00	\$0.00	\$401.04	\$0.00	\$401.04	-\$0.34	\$0.00	\$0.00	\$0.00	\$932.85	\$4,467.00
051580000000	Garcia Martin Octavio Francisco	\$7,302.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$8,074.80	\$0.00	\$0.00	\$921.55	\$0.00	\$921.55	-\$0.51	\$0.00	\$50.00	\$0.00	\$1,810.80	\$6,264.00
051600000000	Gomez Navarro Jose Sabas	\$4,920.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,692.95	\$0.00	\$0.00	\$447.94	\$0.00	\$447.94	-\$0.84	\$0.00	\$0.00	\$0.00	\$1,012.95	\$4,680.00
051620000000	Gutierrez Valenzuela Gabriel	\$4,315.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,087.55	\$0.00	\$0.00	\$351.08	\$0.00	\$351.08	\$0.24	\$0.00	\$0.00	\$0.00	\$847.55	\$4,240.00
Total Depto		\$57,857.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,832.50	\$5,665.00	\$0.00	\$0.00	\$66,355.35	\$0.00	\$0.00	\$5,764.09	\$0.00	\$5,764.09	-\$1.79	\$0.00	\$150.00	\$0.00	\$15,165.35	\$51,190.00

Departamento 6 SANEAMIENTO

010100000000	Mendoza Galvez Tonatzin	\$4,426.11	\$0.00	\$0.00	\$680.94	\$170.24	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,049.79	\$0.00	\$0.00	\$480.82	\$0.00	\$480.82	\$0.66	\$0.00	\$0.00	\$0.00	\$2,181.79	\$3,868.00	
020180000000	Anaya Rodriguez Jose Ascencion	\$5,076.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,848.95	\$0.00	\$0.00	\$475.34	\$0.00	\$475.34	\$0.82	\$0.00	\$0.00	\$0.00	\$1,059.95	\$4,789.00	
030230000000	Camarena Aldrete Fco. Javier	\$12,769.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$13,541.85	\$0.00	\$0.00	\$2,106.98	\$0.00	\$2,106.98	-\$0.13	\$0.00	\$50.00	\$0.00	\$2,156.85	\$11,385.00	
030240000000	Arana Gomez Marco Antonio	\$6,658.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$7,430.55	\$0.00	\$0.00	\$783.94	\$0.00	\$783.94	-\$0.29	\$0.00	\$50.00	\$0.00	\$2,115.55	\$5,315.00	
030250000000	Perez Arriaga Jose Maximo	\$4,744.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,517.00	\$0.00	\$0.00	\$419.79	\$0.00	\$419.79	\$0.21	\$0.00	\$0.00	\$0.00	\$420.00	\$5,097.00	
030280000000	Vera Vargas Francisco Javier	\$4,744.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,517.00	\$0.00	\$0.00	\$419.79	\$0.00	\$419.79	\$0.59	\$0.00	\$0.00	\$0.00	\$2,517.00	\$3,000.00	
030850000000	Hernandez Flores Margarito	\$1,906.95	\$476.74	\$0.00	\$3,813.90	\$953.47	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$7,923.56	\$0.00	\$0.00	\$634.67	\$0.00	\$634.67	-\$0.01	\$0.00	\$0.00	\$0.00	\$3,162.56	\$4,761.00	
030860000000	Espinosa Venegas Juan Manuel	\$5,720.85	\$381.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,874.74	\$0.00	\$0.00	\$624.98	\$0.00	\$624.98	-\$0.24	\$0.00	\$0.00	\$0.00	\$624.74	\$6,250.00	
030880000000	Delgadillo Mercado Agustin Jaime	\$11,827.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$12,599.85	\$0.00	\$0.00	\$1,888.10	\$0.00	\$1,888.10	-\$0.40	\$0.00	\$0.00	\$0.00	\$3,247.85	\$9,352.00	
030890000000	Gutierrez Hernandez Vidal De Jesus	\$5,720.85	\$476.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,970.09	\$0.00	\$0.00	\$634.67	\$0.00	\$634.67	-\$0.75	\$0.00	\$0.00	\$0.00	\$1,908.09	\$5,062.00	
030900000000	De Alba Martinez Jose Reymundo	\$5,720.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,588.70	\$0.00	\$0.00	\$599.36	\$0.00	\$599.36	\$0.85	\$0.00	\$0.00	\$0.00	\$2,156.70	\$4,432.00	
030920000000	Garcia Gonzalez Candelario	\$5,720.85	\$0.00	\$0.00	\$5,694.15	\$0.00	\$0.00	\$1,422.58	\$4,702.54	\$49,286.40	\$257.50	\$515.00	\$0.00	\$0.00	\$67,599.02	\$0.00	\$0.00	\$1,800.03	\$416.29	\$1,800.03	\$0.70	\$0.00	\$0.00	\$0.00	\$2,217.02	\$65,382.00
030940000000	Rea De La Torre Daniel	\$5,720.85	\$476.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,970.09	\$0.00	\$0.00	\$634.67	\$0.00	\$634.67	\$0.11	\$0.00	\$0.00	\$0.00	\$4,223.09	\$2,747.00	
030970000000	Garibay Aguirre Gerardo	\$5,076.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,848.95	\$0.00	\$0.00	\$475.34	\$0.00	\$475.34	-\$0.18	\$0.00	\$0.00	\$0.00	\$2,717.95	\$3,131.00	
031120000000	Sánchez Cano Jose Angel	\$5,310.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,083.25	\$0.00	\$0.00	\$517.32	\$0.00	\$517.32	-\$0.73	\$0.00	\$50.00	\$0.00	\$2,569.25	\$3,514.00	
031430000000	Navarro Venegas Juan Pedro	\$5,466.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,239.40	\$0.00	\$0.00	\$545.31	\$0.00	\$545.31	-\$0.60	\$0.00	\$0.00	\$0.00	\$2,043.40	\$4,196.00	
031460000000	Iñiguez Perez Luis Miguel	\$4,744.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,517.00	\$0.00	\$0.00	\$419.79	\$0.00	\$419.79	\$0.59	\$0.00	\$0.00	\$0.00	\$2,517.00	\$3,000.00	
031550000000	Mercado Ledezma Evarado	\$5,720.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,588.70	\$0.00	\$0.00	\$599.36	\$0.00	\$599.36	-\$0.56	\$0.00	\$0.00	\$0.00	\$1,256.70	\$5,332.00	
031560000000	Ornelas Echevarria Fernando	\$5,720.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,493.35	\$0.00	\$0.00	\$590.81	\$0.00	\$590.81	-\$0.36	\$0.00	\$0.00	\$0.00	\$3,118.35	\$3,375.00	
031590000000	Plascencia Iñiguez Jose Luis	\$5,720.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,493.35	\$0.00	\$0.00	\$590.81	\$0.00	\$590.81	\$0.64	\$0.00	\$0.00	\$0.00	\$3,119.35	\$3,374.00	
032040000000	Sanchez Navarro Ricardo	\$4,744.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,517.00	\$0.00	\$0.00	\$419.79	\$0.00	\$419.79	-\$0.41	\$0.00	\$0.00	\$0.00	\$2,129.00	\$3,388.00	
061270000000	Vazquez De Anda Efen	\$5,310.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,083.25	\$0.00	\$0.00	\$517.32	\$0.00	\$517.32	\$0.19	\$0.00	\$0.00	\$0.00	\$1,128.25	\$4,955.00	
Total Depto		\$128,573.91	\$2,002.31	\$0.00	\$10,188.99	\$1,123.71	\$0.00	\$1,422.58	\$4,702.54	\$49,286.40	\$5,665.00	\$11,330.00 </														

051260000000	Coss Y Leon Baez Ruben	\$4,744.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,517.00	\$0.00	\$0.00	\$419.79	\$0.00	\$419.79	\$0.21	\$0.00	\$50.00	\$0.00	\$470.00	\$5,047.00	
051310000000	Aceves Guzman Miguel	\$3,455.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$4,228.35	-\$125.10	\$0.00	\$254.66	\$0.00	\$129.56	-\$0.21	\$0.00	\$0.00	\$0.00	\$129.35	\$4,099.00	
Total Depto		\$8,200.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$515.00	\$1,030.00	\$0.00	\$0.00	\$9,745.35	-\$125.10	\$0.00	\$674.45	\$0.00	\$549.35	\$0.00	\$0.00	\$50.00	\$0.00	\$599.35	\$9,146.00	
Departamento 11 EVENTUALES																											
010120000000	Cabrera Alcalá Victor	\$7,785.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$191.58	\$206.00	\$0.00	\$0.00	\$8,182.58	\$0.00	\$0.00	\$1,024.66	\$0.00	\$1,024.66	-\$0.08	\$0.00	\$0.00	\$0.00	\$1,024.58	\$7,158.00	
021590000000	Ramirez Gonzalez Carlos Alberto	\$3,609.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$4,382.10	-\$107.37	\$0.00	\$271.39	\$0.00	\$164.02	\$0.08	\$0.00	\$0.00	\$0.00	\$164.10	\$4,218.00	
031110000000	Padilla Padilla Miguel	\$4,744.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$191.58	\$206.00	\$0.00	\$0.00	\$5,142.08	\$0.00	\$0.00	\$419.79	\$0.00	\$419.79	\$0.29	\$0.00	\$0.00	\$0.00	\$420.08	\$4,722.00	
031620000000	Jaramillo Gomez Melissa	\$7,694.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$191.58	\$206.00	\$0.00	\$0.00	\$8,092.13	\$0.00	\$0.00	\$1,005.34	\$0.00	\$1,005.34	\$0.79	\$0.00	\$0.00	\$0.00	\$1,006.13	\$7,086.00	
031680000000	Hernandez Vera Cesar Gerardo	\$4,744.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$191.58	\$206.00	\$0.00	\$0.00	\$5,142.08	\$0.00	\$0.00	\$419.79	\$0.00	\$419.79	\$0.29	\$0.00	\$0.00	\$0.00	\$420.08	\$4,722.00	
031800000000	Cristerna Jaramillo Raul	\$3,321.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$191.58	\$206.00	\$0.00	\$0.00	\$3,719.03	-\$125.10	\$0.00	\$240.04	\$0.00	\$114.94	\$0.09	\$0.00	\$0.00	\$0.00	\$115.03	\$3,604.00	
031910000000	Gonzalez Baltazar Jose	\$4,738.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$191.58	\$206.00	\$0.00	\$0.00	\$5,135.63	\$0.00	\$0.00	\$418.76	\$0.00	\$418.76	-\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$418.63	\$4,717.00
032100000000	De Luna Mendoza Miguel Angel	\$4,986.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$191.58	\$206.00	\$0.00	\$0.00	\$5,384.33	\$0.00	\$0.00	\$459.26	\$0.00	\$459.26	\$0.07	\$0.00	\$50.00	\$0.00	\$509.33	\$4,875.00	
032110000000	Cortes Loza Erick De Jesus	\$4,744.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$191.58	\$206.00	\$0.00	\$0.00	\$5,142.08	\$0.00	\$0.00	\$419.79	\$0.00	\$419.79	\$0.29	\$0.00	\$0.00	\$0.00	\$420.08	\$4,722.00	
032140000000	Velazquez Martinez Raul	\$4,986.75	\$166.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$191.58	\$206.00	\$0.00	\$0.00	\$5,550.55	\$0.00	\$0.00	\$474.16	\$0.00	\$474.16	\$0.39	\$0.00	\$0.00	\$0.00	\$474.55	\$5,076.00	
032160000000	Anaya Gomez Victor	\$3,869.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$191.58	\$206.00	\$0.00	\$0.00	\$4,266.83	\$0.00	\$0.00	\$299.64	\$0.00	\$299.64	\$0.19	\$0.00	\$0.00	\$0.00	\$299.83	\$3,867.00	
032170000000	Barba Navarro Gilberto	\$4,986.75	\$166.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$191.58	\$206.00	\$0.00	\$0.00	\$5,550.55	\$0.00	\$0.00	\$474.16	\$0.00	\$474.16	\$0.39	\$0.00	\$0.00	\$0.00	\$474.55	\$5,076.00	
032180000000	Gonzalez Ontiveros Gustavo Alejandro	\$4,986.75	\$415.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$191.58	\$206.00	\$0.00	\$0.00	\$5,799.89	\$0.00	\$0.00	\$496.50	\$0.00	\$496.50	\$0.39	\$0.00	\$0.00	\$0.00	\$496.89	\$5,703.00	
032190000000	Juarez Torres Magdalena	\$4,744.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$191.58	\$206.00	\$0.00	\$0.00	\$5,142.08	\$0.00	\$0.00	\$419.79	\$0.00	\$419.79	-\$0.71	\$0.00	\$0.00	\$0.00	\$419.08	\$4,723.00	
051490000000	Jimenez Franco Maria Bertha	\$1,659.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$191.58	\$206.00	\$0.00	\$0.00	\$2,057.18	-\$200.63	-\$107.21	\$93.43	\$0.00	\$0.00	\$0.39	\$0.00	\$0.00	\$0.00	-\$106.82	\$2,164.00	
051630000000	Torres De Anda Cecilia	\$3,162.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$191.58	\$206.00	\$0.00	\$0.00	\$3,560.48	-\$125.10	\$0.00	\$222.79	\$0.00	\$97.69	\$0.79	\$0.00	\$0.00	\$0.00	\$98.48	\$3,462.00	
051640000000	Galindo Cisneros Laura Liliana	\$4,510.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$191.58	\$206.00	\$0.00	\$0.00	\$4,908.08	\$0.00	\$0.00	\$382.35	\$0.00	\$382.35	-\$0.27	\$0.00	\$0.00	\$0.00	\$382.08	\$4,526.00	
Total Depto		\$79,275.90	\$748.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,322.78	\$3,811.00	\$0.00	\$0.00	\$87,157.68	-\$558.20	-\$107.21	\$7,541.64	\$0.00	\$7,090.64	\$3.25	\$0.00	\$50.00	\$0.00	\$7,036.68	\$80,121.00	
Departamento 12 JEFATURA COMERCIAL																											
020040000000	Perez Padilla Veronica	\$5,107.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,879.55	\$0.00	\$0.00	\$480.82	\$0.00	\$480.82	\$0.42	\$0.00	\$0.00	\$0.00	\$1,068.55	\$4,811.00	
020070000000	Estrada Jimenez Amparo	\$5,106.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,879.40	\$0.00	\$0.00	\$480.79	\$0.00	\$480.79	\$0.32	\$0.00	\$0.00	\$0.00	\$1,068.40	\$4,811.00	
020130000000	Rizo Casillas Maria Teresa	\$7,107.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$7,879.80	\$0.00	\$0.00	\$879.90	\$0.00	\$879.90	\$0.56	\$0.00	\$0.00	\$0.00	\$1,697.80	\$6,182.00	
020140000000	Muñoz Hernandez Agustin	\$5,106.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,879.40	\$0.00	\$0.00	\$480.79	\$0.00	\$480.79	\$0.32	\$0.00	\$0.00	\$0.00	\$1,068.40	\$4,811.00	
020240000000	Limon Diaz Sergio	\$4,984.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,756.70	\$0.00	\$0.00	\$458.81	\$0.00	\$458.81	-\$0.29	\$0.00	\$0.00	\$0.00	\$2,693.70	\$3,063.00	
020300000000	Lara Gonzalez Efrain	\$4,984.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,756.70	\$0.00	\$0.00	\$458.81	\$0.00	\$458.81	\$0.71	\$0.00	\$0.00	\$0.00	\$2,661.70	\$3,095.00	
020360000000	Gonzalez Gonzalez Edith	\$4,766.58	\$0.00	\$0.00	\$340.47	\$85.12	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,964.67	\$0.00	\$0.00	\$480.82	\$0.00	\$480.82	\$0.54	\$0.00	\$0.00	\$0.00	\$1,068.67	\$4,896.00	
021410000000	Sánchez Marquez Elba Carmina	\$4,984.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,756.70	\$0.00	\$0.00	\$458.81	\$0.00	\$458.81	\$0.71	\$0.00	\$0.00	\$0.00	\$1,921.70	\$3,835.00	
021450000000	Orcozo Tapia Miguel Angel	\$4,984.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,756.70	\$0.00	\$0.00	\$458.81	\$0.00	\$458.81	-\$0.29	\$0.00	\$0.00	\$0.00	\$1,031.70	\$4,725.00	
021570000000	Bravo Hernandez Erika	\$13,510.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$14,283.45	\$0.00	\$0.00	\$2,281.40	\$0.00	\$2,281.40	\$0.29	\$0.00	\$50.00	\$0.00	\$3,885.45	\$10,398.00	
030190000000	Angulo Jimenez Jose Luis	\$6,306.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$7,078.10	\$0.00	\$0.00	\$708.87	\$0.00	\$708.87	-\$0.18	\$0.00	\$0.00	\$0.00	\$2,610.10	\$4,469.00	
030690000000	Angulo Jimenez Jose De Jesus Eduardo	\$5,896.16	\$0.00	\$0.00	\$420.44	\$105.11	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$7,184.21	\$0.00	\$0.00	\$708.87	\$0.00	\$708.87	\$0.55	\$0.00	\$50.00	\$0.00	\$2,564.21	\$4,620.00	
030710000000	Lopez Villalobos Gustavo	\$5,466.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,239.40	\$0.00	\$0.00	\$545.31	\$0.00	\$545.31	\$0.40	\$0.00	\$50.00	\$0.00	\$3,011.40	\$3,228.00	
031150000000	Davila Jauraugui Jorge	\$5,213.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,985.60	\$0.00	\$0.00	\$499.82	\$0.00	\$499.82	-\$0.73	\$0.00	\$0.00	\$0.00	\$2,836.60	\$3,149.00	
031290000000	Delgadillo Flores Cesar Enrique	\$4,984.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,756.70	\$0.00	\$0.00	\$458.81	\$0.00	\$458.81	-\$0.29	\$0.00	\$0.00	\$0.00	\$1,031.70	\$4,725.00	
031580000000	Franco Orcozo Luis Humberto	\$4,984.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,756.70	\$0.00	\$0.00	\$458.81	\$0.00	\$458.81	-\$0.29	\$0.00	\$0.00	\$0.00	\$2,693.70	\$3,063.00	
031720000000	Medina Aguirre Francisco Javier	\$4,865.56	\$0.00	\$0.00	\$347.54	\$86.89	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,072.49	\$0.00	\$0.00	\$499.82	\$0.00	\$499.82	\$0.16	\$0.00	\$0.00	\$0.00	\$1,099.49	\$4,973.00	
031730000000	García Aguirre Adrian	\$4,744.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,517.00	\$0.00	\$0.00	\$419.79	\$0.00	\$419.79	-\$0.4						

0320600000000	Delgado Iñiguez Arturo	\$4,986.75	\$415.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,174.81	\$0.00	\$0.00	\$496.50	\$0.00	\$496.50	\$0.83	\$0.00	\$0.00	\$0.00	\$1,885.81	\$4,289.00
0320900000000	Gomez Hernandez Enrique	\$4,986.75	\$415.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,174.81	\$0.00	\$0.00	\$496.50	\$0.00	\$496.50	-\$0.17	\$0.00	\$0.00	\$0.00	\$1,884.81	\$4,290.00
Total Depto		\$73,561.46	\$2,179.98	\$0.00	\$3,961.24	\$990.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,090.00	\$6,180.00	\$0.00	\$0.00	\$89,962.99	\$0.00	\$0.00	\$9,256.73	\$0.00	\$9,256.73	\$0.13	\$0.00	\$50.00	\$0.00	\$27,764.99	\$62,198.00
Total Gral.		\$1,165,023.13	\$11,075.46	\$0.00	\$46,682.37	\$7,959.18	\$0.00	\$3,707.73	\$18,280.34	\$261,217.92	\$51,223.88	\$99,607.10	\$56,830.86	\$0.00	\$1,721,607.97	-\$1,599.27	-\$107.21	\$136,609.59	\$1,749.12	\$135,286.65	\$6.06	\$0.00	\$2,950.00	\$0.00	\$406,670.97	\$1,314,937.00	