

**TEPATITLAN DE MORELOS SUPERNUMERARIOS**

Periodo 13 al 13 Quincenal del 01/07/2017 al 15/07/2017

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Fondo de ahorro Empresa	Gratificación para Despesa	Apoyo de Transporte	Compensación	*TOTAL* "PERCEPCIONES"	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	Seg. voluntario Metlife	*TOTAL* "DEDUCCIONES"	*NETO*	Ent. y Mat. Patron
<b>Departamento 1 ARCHIVO MUNICIPAL</b>																						
06252276	Lozano Herrera Armando	\$4,290.60	\$0.00	\$0.00	\$0.00	\$0.00	\$214.53	\$200.25	\$186.00	\$0.00	\$4,891.38	\$0.00	\$0.00	\$396.42	\$396.42	\$0.00	\$429.06	-0.10	\$0.00	\$825.38	\$4,066.00	\$231.00
06253149	Franco González Irma	\$4,004.57	\$0.00	\$0.00	\$286.04	\$71.51	\$214.53	\$200.25	\$186.00	\$0.00	\$4,962.90	\$0.00	\$0.00	\$396.42	\$396.42	\$300.00	\$429.06	\$0.02	\$0.00	\$1,125.50	\$3,837.40	\$231.00
06253152	Hernández Cortez Nichole	\$3,967.58	\$0.00	\$0.00	\$0.00	\$0.00	\$198.39	\$200.25	\$186.00	\$0.00	\$4,552.21	\$0.00	\$0.00	\$343.84	\$343.84	\$0.00	\$396.76	\$0.01	\$0.00	\$740.61	\$3,811.60	\$231.00
06253406	González Díaz Mariela	\$3,906.00	\$0.00	\$0.00	\$0.00	\$0.00	\$195.30	\$200.25	\$186.00	\$0.00	\$4,487.55	\$0.00	\$0.00	\$333.99	\$333.99	\$0.00	\$390.60	-0.04	\$0.00	\$724.55	\$3,763.00	\$231.00
<b>Total Depto</b>		<b>\$16,168.75</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$286.04</b>	<b>\$71.51</b>	<b>\$822.74</b>	<b>\$801.00</b>	<b>\$744.00</b>	<b>\$0.00</b>	<b>\$18,894.04</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,470.67</b>	<b>\$1,470.67</b>	<b>\$300.00</b>	<b>\$1,645.48</b>	<b>-0.11</b>	<b>\$0.00</b>	<b>\$3,416.04</b>	<b>\$15,478.00</b>	<b>\$924.00</b>
<b>Departamento 2 REGISTRO CIVIL</b>																						
06252506	Sánchez Martín Brenda Berenice	\$3,967.68	\$0.00	\$0.00	\$0.00	\$0.00	\$198.39	\$200.25	\$186.00	\$0.00	\$4,552.31	\$0.00	\$0.00	\$343.86	\$343.86	\$0.00	\$396.77	\$0.08	\$0.00	\$740.71	\$3,811.60	\$231.00
06252817	Martín Gómez Alejandra	\$3,967.73	\$0.00	\$0.00	\$0.00	\$0.00	\$198.39	\$200.25	\$186.00	\$0.00	\$4,552.37	\$0.00	\$0.00	\$343.87	\$343.87	\$0.00	\$396.77	-0.07	\$0.00	\$740.57	\$3,811.60	\$231.00
06253008	Mora Alvarez Maleni Jocelyn	\$3,967.73	\$231.45	\$0.00	\$0.00	\$0.00	\$198.39	\$200.25	\$186.00	\$0.00	\$4,783.82	\$0.00	\$0.00	\$365.03	\$365.03	\$0.00	\$396.77	\$0.02	\$0.00	\$761.82	\$4,022.00	\$231.00
06253045	Gómez Lozano Viridiana	\$3,967.73	\$0.00	\$0.00	\$0.00	\$0.00	\$198.39	\$200.25	\$186.00	\$0.00	\$4,552.37	\$0.00	\$0.00	\$343.87	\$343.87	\$0.00	\$396.77	-0.07	\$0.00	\$740.57	\$3,811.60	\$231.00
<b>Total Depto</b>		<b>\$15,870.87</b>	<b>\$231.45</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$793.55</b>	<b>\$801.00</b>	<b>\$744.00</b>	<b>\$0.00</b>	<b>\$18,440.87</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,396.63</b>	<b>\$1,396.63</b>	<b>\$0.00</b>	<b>\$1,587.08</b>	<b>-0.04</b>	<b>\$0.00</b>	<b>\$2,983.67</b>	<b>\$15,457.20</b>	<b>\$924.00</b>
<b>Departamento 3 RELACIONES EXTERIORES</b>																						
06252129	De La Mora Cortés Maria Goretti	\$4,233.43	\$0.00	\$0.00	\$0.00	\$0.00	\$211.67	\$200.25	\$186.00	\$0.00	\$4,831.35	\$0.00	\$0.00	\$386.38	\$386.38	\$0.00	\$423.34	\$0.03	\$0.00	\$809.75	\$4,021.60	\$231.00
06252980	De La Torre Muñoz Magali	\$4,233.35	\$0.00	\$0.00	\$0.00	\$0.00	\$211.67	\$200.25	\$186.00	\$0.00	\$4,831.27	\$0.00	\$0.00	\$386.37	\$386.37	\$0.00	\$423.34	-0.04	\$0.00	\$809.67	\$4,021.60	\$231.00
06253209	López Iñiguez Nayeli	\$4,233.28	\$0.00	\$0.00	\$0.00	\$0.00	\$211.66	\$200.25	\$186.00	\$0.00	\$4,831.19	\$0.00	\$0.00	\$386.35	\$386.35	\$0.00	\$423.33	\$0.11	\$0.00	\$809.79	\$4,021.40	\$231.00
06253431	Gómez Sanchez Gerardo Tlaczael	\$4,031.70	\$0.00	\$0.00	\$0.00	\$0.00	\$201.59	\$200.25	\$186.00	\$0.00	\$4,619.54	\$0.00	\$0.00	\$354.10	\$354.10	\$0.00	\$403.17	-0.13	\$0.00	\$757.14	\$3,862.40	\$231.00
<b>Total Depto</b>		<b>\$16,731.76</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$836.59</b>	<b>\$801.00</b>	<b>\$744.00</b>	<b>\$0.00</b>	<b>\$19,113.35</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,513.20</b>	<b>\$1,513.20</b>	<b>\$0.00</b>	<b>\$1,673.18</b>	<b>-0.03</b>	<b>\$0.00</b>	<b>\$3,186.35</b>	<b>\$15,927.00</b>	<b>\$924.00</b>
<b>Departamento 4 COMUNICACION SOCIAL</b>																						
06253291	Ontiveros Leal Angelica Berenice	\$3,988.06	\$0.00	\$0.00	\$0.00	\$0.00	\$199.40	\$200.25	\$186.00	\$0.00	\$4,573.71	\$0.00	\$0.00	\$347.12	\$347.12	\$0.00	\$398.81	-0.02	\$0.00	\$745.91	\$3,827.80	\$231.00
06253300	Baez Ibarra Julio César	\$2,787.75	\$0.00	\$0.00	\$0.00	\$0.00	\$139.39	\$200.25	\$186.00	\$0.00	\$3,313.39	-0.15	\$0.00	\$199.27	\$53.89	\$0.00	\$278.78	-0.08	\$0.00	\$332.59	\$2,980.00	\$231.00
06253301	Campos Guzmán Christian Ivan	\$2,787.75	\$0.00	\$0.00	\$0.00	\$0.00	\$139.39	\$200.25	\$186.00	\$0.00	\$3,313.39	-0.15	\$0.00	\$199.27	\$53.89	\$0.00	\$278.78	-0.08	\$0.00	\$332.59	\$2,980.00	\$231.00
06253302	Ariaga Mendoza Andrea Marisol	\$2,787.75	\$0.00	\$0.00	\$0.00	\$0.00	\$139.39	\$200.25	\$186.00	\$0.00	\$3,313.39	-0.15	\$0.00	\$199.27	\$53.89	\$0.00	\$278.78	\$0.12	\$0.00	\$332.79	\$2,980.00	\$231.00
06253342	Barajas Sanchez Martha Lorena	\$2,787.75	\$0.00	\$0.00	\$0.00	\$0.00	\$139.39	\$200.25	\$186.00	\$0.00	\$3,313.39	-0.15	\$0.00	\$199.27	\$53.89	\$0.00	\$278.78	\$0.12	\$0.00	\$332.79	\$2,980.00	\$231.00
06253506	Sanchez Vargas Sergio Israel	\$4,233.30	\$0.00	\$0.00	\$0.00	\$0.00	\$211.67	\$200.25	\$186.00	\$0.00	\$4,831.22	\$0.00	\$0.00	\$386.36	\$386.36	\$0.00	\$423.33	\$0.13	\$0.00	\$809.82	\$4,021.40	\$231.00
<b>Total Depto</b>		<b>\$19,372.36</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$966.63</b>	<b>\$1,201.50</b>	<b>\$1,116.00</b>	<b>\$0.00</b>	<b>\$22,658.49</b>	<b>-\$581.52</b>	<b>\$0.00</b>	<b>\$1,530.56</b>	<b>\$949.04</b>	<b>\$0.00</b>	<b>\$1,937.26</b>	<b>\$0.19</b>	<b>\$0.00</b>	<b>\$2,886.49</b>	<b>\$19,772.00</b>	<b>\$1,386.00</b>
<b>Departamento 5 COORDINACION DE PRESIDENCIA</b>																						
06240143	Palos Flores Juan De Dios	\$7,011.90	\$0.00	\$0.00	\$0.00	\$0.00	\$350.60	\$200.25	\$186.00	\$0.00	\$7,748.75	\$0.00	\$0.00	\$950.48	\$950.48	\$1,500.00	\$701.19	-0.12	\$0.00	\$3,151.55	\$4,597.20	\$231.00
06251934	Padilla Padilla Edgardo	\$4,158.00	\$0.00	\$0.00	\$0.00	\$0.00	\$207.90	\$200.25	\$186.00	\$0.00	\$4,752.15	\$0.00	\$0.00	\$374.31	\$374.31	\$0.00	\$415.80	\$0.04	\$0.00	\$790.15	\$3,962.00	\$231.00
06252872	De La Torre Gutiérrez Hector Manuel	\$6,890.53	\$0.00	\$0.00	\$0.00	\$0.00	\$344.53	\$200.25	\$186.00	\$0.00	\$7,623.31	\$0.00	\$0.00	\$924.55	\$924.55	\$0.00	\$689.05	\$0.11	\$0.00	\$1,613.71	\$6,007.60	\$231.00
06252938	Sánchez Zárate Diego Daniel	\$4,290.61	\$0.00	\$0.00	\$0.00	\$0.00	\$214.53	\$200.25	\$186.00	\$0.00	\$4,891.39	\$0.00	\$0.00	\$396.42	\$396.42	\$1,000.00	\$429.06	-0.09	\$0.00	\$1,825.39	\$3,066.00	\$231.00
06253188	Prado Pérez Edgar Alejandro	\$4,290.61	\$0.00	\$0.00	\$0.00	\$0.00	\$214.53	\$200.25	\$186.00	\$0.00	\$4,891.39	\$0.00	\$0.00	\$396.42	\$396.42	\$0.00	\$429.06	\$0.11	\$0.00	\$825.59	\$4,065.80	\$231.00
06253236	Rodriguez Mendoza Rosalba Elizabeth	\$4,290.61	\$0.00	\$0.00	\$0.00	\$0.00	\$214.53	\$200.25	\$186.00	\$0.00	\$4,891.39	\$0.00	\$0.00	\$396.42	\$396.42	\$0.00	\$429.06	\$0.11	\$0.00	\$825.59	\$4,065.80	\$231.00
06253290	Mora López Salvador	\$4,158.00	\$0.00	\$0.00	\$0.00	\$0.00	\$207.90	\$200.25	\$186.00	\$0.00	\$4,752.15	\$0.00	\$0.00	\$374.31	\$374.31	\$0.00	\$415.80	\$0.04	\$0.00	\$790.15	\$3,962.00	\$231.00
06253303	De La Torre Gutiérrez José Octavio	\$2,635.45	\$0.00	\$0.00	\$0.00	\$0.00	\$133.77	\$200.25	\$186.00	\$0.00	\$3,153.47	-0.15	\$0.00	\$182.70	\$37.32	\$0.00	\$263.55	\$0.00	\$0.00	\$300.87	\$2,852.60	\$231.00
06253333	Padilla Jiménez Jonatan Manuel	\$4,290.61	\$0.00	\$0.00	\$0.00	\$0.00	\$214.53	\$200.25	\$186.00	\$0.00	\$4,891.39	\$0.00	\$0.00	\$396.42	\$396.42	\$0.00	\$429.06	-0.09	\$0.00	\$825.39	\$4,066.00	\$231.00
06253394	López Hernández Supey Elizabeth	\$4,290.61	\$0.00	\$0.00	\$0.00	\$0.00	\$214.53	\$200.25	\$186.00	\$0.00	\$4,891.39	\$0.00	\$0.00	\$396.42	\$396.42	\$0.00	\$429.06	-0.09	\$0.00	\$825.39	\$4,066.00	\$231.00
06253436	Padilla Ramirez Maria Del Rosario	\$4,110.90	\$0.00	\$0.00	\$0.00	\$0.00	\$205.54	\$200.25	\$186.00	\$0.00	\$4,702.69	\$0.00	\$0.00	\$366.77	\$366.77	\$0.00	\$411.09	\$0.03	\$0.00	\$777.89	\$3,924.80	\$231.00
06253532	Padilla Ramirez Carolina	\$4,110.90	\$0.00	\$0.00	\$0.00	\$0.00	\$205.54	\$200.25	\$186.00	\$0.00	\$4,702.69	\$0.00	\$0.00	\$366.77	\$366.77	\$0.00	\$411.09	\$0.03	\$0.00	\$777.89	\$3,924.80	\$231.00
06253533	De La Torre Nuño Fabiola	\$2,851.30	\$0.00	\$0.00	\$0.00	\$0.00	\$142.58	\$200.25	\$186.00	\$0.00	\$3,380.33	-0.15	\$0.00	\$206.20	\$60.83	\$0.00	\$285.13	-0.05	\$0.00	\$345.93	\$3,034.40	\$231.00
06253553	González Hernández Pedro	\$7,299.90	\$0.00	\$0.00	\$0.00	\$0.00	\$366.00	\$200.25	\$186.00	\$0.00	\$8,051.15	\$0.00	\$0.00	\$1,012.00	\$1,012.00	\$0.00	\$729.99	-0.04	\$0.00	\$1,741.95	\$6,309.20	\$231.00
06253585	Perez Montes Esnaide	\$2,270.70	\$0.00	\$0.00	\$0.00	\$0.00	\$113.53	\$200.25	\$186.00	\$0.00	\$2,770.48	-0.17	\$0.00	\$143.01	\$0.00	\$0.00	\$227.07	-0.02	\$0.00	\$195.28	\$2,575.20	\$231.00
07260006	Gonzalez Franco Karina Del Carmen	\$3,027.70	\$0.00	\$0.00	\$0.00	\$0.00	\$151.38	\$200.25	\$186.00	\$0.00	\$3,565.33	-0.15	\$0.00	\$225.37	\$80.00	\$0.00	\$302.77	-0.04	\$0.00	\$382.73	\$3,182.60	\$231.00
<b>Total Depto</b>		<b>\$69,978.53</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,498.92</b>	<b>\$3,204.00</b>	<b>\$2,976.00</b>	<b>\$0.00</b>	<b>\$79,657.45</b>	<b>-\$610.92</b>	<b>-\$31.77</b>	<b>\$7,108.57</b>	<b>\$6,529.44</b>	<b>\$2,500.00</b>	<b>\$6,997.85</b>	<b>-0.07</b>	<b>\$0.00</b>	<b>\$15,995.45</b>	<b>\$63,662.00</b>	<b>\$3,696.00</b>
<b>Departamento 6 CONTRALORIA</b>																						
03090010	Villaseñor Contreras Nuria Brídiana	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$210.00	\$200.25	\$186.00	\$0.00	\$4,796.25	\$0.00	\$0.00	\$381.03	\$381.03	\$0.00	\$420.00	\$0.02	\$0.00	\$801.05	\$3,995.20	\$231.00
06252913	Maldonado García Luis Gerardo	\$6,999.90	\$0.00	\$0.00	\$0.00	\$0.00	\$350.00	\$200.25	\$186.00	\$0.00	\$7,736.15	\$0.00	\$0.00	\$947.92	\$947.92	\$900.00	\$699.99	\$0.04	\$0.00	\$2,547.95	\$5,188.20	\$231.00
06253013	Peraza López Jesús Adriel	\$6,843.00	\$0.00	\$0.00	\$0.00	\$0.00	\$342.15	\$200.25	\$186.00	\$0.00	\$7,571.40											

**TEPATITLAN DE MORELOS SUPERNUMERARIOS**

Periodo 13 al 13 Quincenal del 01/07/2017 al 15/07/2017

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Fondo de ahorro Empresa	Gratificación para Despesas	Apoyo de Transporte	Compensación	*TOTAL* "PERCEPCIONES"	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	Seg. voluntario Metife	*TOTAL* "DEDUCCIONES"	"NETO"	Ent. y Mat. Patron
0625539	Perez Jimenez Ramon	\$4,305.00	\$0.00	\$0.00	\$0.00	\$0.00	\$215.25	\$200.25	\$186.00	\$0.00	\$4,906.50	\$0.00	\$0.00	\$399.00	\$399.00	\$0.00	\$430.50	\$0.00	\$0.00	\$829.50	\$4,077.00	\$231.00
04121015	Becerra Vazquez Jose De Jesus	\$708.26	\$0.00	\$0.00	\$708.26	\$177.07	\$70.83	\$200.25	\$186.00	\$0.00	\$2,050.67	-\$200.63	-\$120.96	\$79.69	\$0.00	\$0.00	\$141.65	\$0.17	\$0.00	\$20.87	\$2,029.80	\$231.00
06241178	Lopez Jimenez Juvenal	\$3,675.90	\$0.00	\$0.00	\$0.00	\$0.00	\$1,837.95	\$200.25	\$186.00	\$0.00	\$4,245.95	\$0.00	\$0.00	\$297.17	\$297.17	\$0.00	\$367.15	-\$0.01	\$0.00	\$664.75	\$3,581.20	\$231.00
06243305	Becerra Márquez Mario Miguel Angel	\$2,334.94	\$0.00	\$0.00	\$0.00	\$0.00	\$1,167.47	\$200.25	\$186.00	\$0.00	\$2,837.94	-\$160.30	-\$10.30	\$150.00	\$0.00	\$0.00	\$233.49	-\$0.05	\$0.00	\$223.14	\$2,614.80	\$231.00
06243306	Gamboa Perez Jorge Antonio	\$5,231.84	\$0.00	\$0.00	\$0.00	\$0.00	\$2,615.92	\$200.25	\$186.00	\$0.00	\$5,879.68	\$0.00	\$0.00	\$570.26	\$570.26	\$0.00	\$523.18	\$0.04	\$0.00	\$1,093.48	\$4,786.20	\$231.00
06252431	González Legaspi Yasmin	\$3,134.03	\$0.00	\$0.00	\$0.00	\$0.00	\$1,567.01	\$200.25	\$186.00	\$0.00	\$3,676.98	-\$125.10	\$0.00	\$236.94	\$111.84	\$0.00	\$313.40	-\$0.06	\$0.00	\$425.18	\$3,251.80	\$231.00
06252432	Limón Jiménez Ernesto	\$2,495.89	\$0.00	\$0.00	\$0.00	\$0.00	\$1,247.94	\$200.25	\$186.00	\$0.00	\$3,006.93	-\$160.30	\$0.00	\$167.51	\$7.22	\$0.00	\$249.59	-\$0.08	\$0.00	\$256.73	\$2,750.20	\$231.00
06252587	Hernández Franco J. Jesús	\$5,231.84	\$0.00	\$0.00	\$0.00	\$0.00	\$2,615.92	\$200.25	\$186.00	\$0.00	\$5,879.68	\$0.00	\$0.00	\$570.26	\$570.26	\$0.00	\$523.18	\$0.04	\$0.00	\$1,093.48	\$4,786.20	\$231.00
06252613	Gómez Martín Teresa	\$3,821.13	\$0.00	\$0.00	\$0.00	\$0.00	\$1,910.56	\$200.25	\$186.00	\$0.00	\$4,398.44	\$0.00	\$0.00	\$320.41	\$320.41	\$0.00	\$382.11	-\$0.08	\$0.00	\$702.44	\$3,696.00	\$231.00
06252973	Paredes Davila Esteban Alexis	\$5,843.25	\$0.00	\$0.00	\$0.00	\$0.00	\$2,921.62	\$200.25	\$186.00	\$0.00	\$6,521.66	\$0.00	\$0.00	\$700.86	\$700.86	\$0.00	\$584.33	-\$0.13	\$0.00	\$1,285.06	\$5,236.60	\$231.00
06253075	Jiménez Navarro Hector	\$4,158.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,079.00	\$200.25	\$186.00	\$0.00	\$4,752.15	\$0.00	\$0.00	\$374.31	\$374.31	\$0.00	\$415.80	-\$0.16	\$0.00	\$789.95	\$3,968.20	\$231.00
06253082	Hernández Cabrera Jesús	\$3,674.95	\$0.00	\$0.00	\$0.00	\$0.00	\$1,837.48	\$200.25	\$186.00	\$0.00	\$4,244.95	\$0.00	\$0.00	\$297.02	\$297.02	\$0.00	\$367.50	\$0.03	\$0.00	\$664.55	\$3,580.40	\$231.00
06253105	Torres Ruiz Armando	\$6,844.95	\$0.00	\$0.00	\$0.00	\$0.00	\$3,422.48	\$200.25	\$186.00	\$0.00	\$7,573.45	\$0.00	\$0.00	\$914.82	\$914.82	\$0.00	\$684.50	-\$0.07	\$0.00	\$1,599.25	\$5,974.20	\$231.00
06253110	Casillas Casillas Juan José	\$5,774.89	\$0.00	\$0.00	\$0.00	\$0.00	\$2,887.44	\$200.25	\$186.00	\$0.00	\$6,449.88	\$0.00	\$0.00	\$686.25	\$686.25	\$0.00	\$577.49	-\$0.06	\$0.00	\$1,263.68	\$5,186.20	\$231.00
06253142	Becerra Villalpando Jesús	\$4,305.11	\$0.00	\$0.00	\$0.00	\$0.00	\$215.26	\$200.25	\$186.00	\$0.00	\$4,906.62	\$0.00	\$0.00	\$399.02	\$399.02	\$0.00	\$430.51	-\$0.11	\$0.00	\$829.42	\$4,077.20	\$231.00
06253265	Franco Vera Jaime	\$2,334.94	\$0.00	\$0.00	\$0.00	\$0.00	\$1,167.47	\$200.25	\$186.00	\$0.00	\$2,837.94	-\$160.30	-\$10.30	\$150.00	\$0.00	\$0.00	\$233.49	-\$0.05	\$0.00	\$223.14	\$2,614.80	\$231.00
06253346	González Muñoz Gilberto	\$4,469.85	\$0.00	\$0.00	\$0.00	\$0.00	\$2,234.93	\$200.25	\$186.00	\$0.00	\$5,079.59	\$0.00	\$0.00	\$428.54	\$428.54	\$0.00	\$469.99	\$0.06	\$0.00	\$875.59	\$4,204.00	\$231.00
06253391	Hernandez Gonzalez Cesar Ramon	\$4,305.15	\$0.00	\$0.00	\$0.00	\$0.00	\$215.26	\$200.25	\$186.00	\$0.00	\$4,906.66	\$0.00	\$0.00	\$399.02	\$399.02	\$0.00	\$430.51	\$0.13	\$0.00	\$829.66	\$4,077.00	\$231.00
06253393	Sánchez Gutiérrez Luis Enrique	\$4,020.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,607.25	\$200.25	\$186.00	\$0.00	\$9,323.23	\$0.00	\$0.00	\$352.23	\$352.23	\$0.00	\$402.00	\$0.22	\$0.00	\$754.25	\$3,853.00	\$231.00
06253433	Martin Orozco Christian	\$4,519.95	\$0.00	\$0.00	\$0.00	\$0.00	\$2,259.98	\$200.25	\$186.00	\$0.00	\$5,132.20	\$0.00	\$0.00	\$437.52	\$437.52	\$0.00	\$452.00	-\$0.12	\$0.00	\$899.40	\$4,242.80	\$231.00
06253524	Mora Torres Eduardo	\$4,265.95	\$0.00	\$0.00	\$0.00	\$0.00	\$2,132.28	\$200.25	\$186.00	\$0.00	\$4,865.08	\$0.00	\$0.00	\$391.93	\$391.93	\$0.00	\$426.56	-\$0.01	\$0.00	\$818.48	\$4,046.60	\$231.00
06253529	Padilla Diaz Arnoldo	\$6,844.95	\$0.00	\$0.00	\$0.00	\$0.00	\$3,422.48	\$200.25	\$186.00	\$0.00	\$7,573.45	\$0.00	\$0.00	\$914.82	\$914.82	\$0.00	\$684.50	\$0.13	\$0.00	\$1,599.45	\$5,974.00	\$231.00
06253604	García González Jorge	\$3,675.90	\$0.00	\$0.00	\$0.00	\$0.00	\$3,920.90	\$200.25	\$186.00	\$0.00	\$3,739.84	\$0.00	\$0.00	\$1,075.41	\$1,075.41	\$0.00	\$759.68	\$0.00	\$0.00	\$1,835.09	\$6,527.80	\$231.00
06253620	Martinez Ibarra Carlos Eduardo	\$5,843.25	\$0.00	\$0.00	\$0.00	\$0.00	\$2,921.66	\$200.25	\$186.00	\$0.00	\$6,521.66	\$0.00	\$0.00	\$700.86	\$700.86	\$0.00	\$584.33	\$0.07	\$0.00	\$1,285.25	\$5,236.40	\$231.00
06253622	Chavez Flores Arto Ivan De Jesús	\$7,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,750.00	\$200.25	\$186.00	\$0.00	\$8,261.25	\$0.00	\$0.00	\$1,054.74	\$1,054.74	\$0.00	\$750.00	-\$0.09	\$0.00	\$1,804.65	\$6,456.60	\$231.00
06253629	Navarro Castellanos Gustavo	\$9,292.95	\$0.00	\$0.00	\$0.00	\$0.00	\$4,646.48	\$200.25	\$186.00	\$0.00	\$10,143.85	\$0.00	\$0.00	\$1,437.71	\$1,437.71	\$0.00	\$929.30	-\$0.16	\$0.00	\$2,366.85	\$7,777.00	\$231.00
06261403	Franco Gallardo Juan Carlos	\$3,514.14	\$0.00	\$0.00	\$0.00	\$0.00	\$1,757.07	\$200.25	\$186.00	\$0.00	\$4,076.10	-\$107.37	\$0.00	\$278.30	\$170.93	\$0.00	\$351.41	-\$0.04	\$0.00	\$522.30	\$3,553.80	\$231.00
06271403	Sánchez León Juan Pablo	\$3,981.20	\$0.00	\$0.00	\$0.00	\$0.00	\$1,990.60	\$200.25	\$186.00	\$0.00	\$4,566.51	\$0.00	\$0.00	\$346.02	\$346.02	\$0.00	\$398.12	-\$0.03	\$0.00	\$744.11	\$3,822.40	\$231.00
<b>Total Depto</b>		<b>\$126,107.81</b>	<b>\$0.00</b>	<b>\$3,820.90</b>	<b>\$708.26</b>	<b>\$177.07</b>	<b>\$6,536.87</b>	<b>\$5,607.00</b>	<b>\$5,208.00</b>	<b>\$0.00</b>	<b>\$148,265.91</b>	<b>-\$914.00</b>	<b>-\$141.55</b>	<b>\$14,130.62</b>	<b>\$13,358.17</b>	<b>\$0.00</b>	<b>\$13,073.71</b>	<b>-\$0.62</b>	<b>\$0.00</b>	<b>\$26,289.71</b>	<b>\$121,976.20</b>	<b>\$6,468.00</b>
<b>Departamento 14 TALLER DE MAQUINARIA Y PARQUE VEHICULAR</b>																						
06251397	Hernández Hernández Javier Rodrigo	\$5,101.58	\$0.00	\$0.00	\$0.00	\$0.00	\$2,550.79	\$200.25	\$186.00	\$0.00	\$5,742.91	\$0.00	\$0.00	\$542.43	\$542.43	\$0.00	\$510.16	\$0.12	\$0.00	\$1,052.71	\$4,690.20	\$231.00
06253011	Valdivia Velázquez Roberto Carlos	\$3,801.62	\$0.00	\$0.00	\$0.00	\$0.00	\$1,900.81	\$200.25	\$186.00	\$0.00	\$4,377.95	\$0.00	\$0.00	\$317.29	\$317.29	\$0.00	\$380.16	\$0.10	\$0.00	\$697.55	\$3,684.40	\$231.00
06253034	Ramírez Rivas Ana Josefina	\$4,451.89	\$0.00	\$0.00	\$0.00	\$0.00	\$2,225.95	\$200.25	\$186.00	\$0.00	\$5,060.73	\$0.00	\$0.00	\$445.32	\$445.32	\$0.00	\$445.19	\$0.02	\$0.00	\$870.53	\$4,190.20	\$231.00
06253134	Carbalaj Espinoza Wenceslao	\$5,481.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,740.50	\$200.25	\$186.00	\$3,775.00	\$9,916.30	\$0.00	\$0.00	\$1,429.82	\$1,429.82	\$0.00	\$548.10	\$0.18	\$0.00	\$1,978.10	\$7,938.20	\$231.00
06253411	Torres De Anda Cecilia	\$4,774.95	\$0.00	\$0.00	\$0.00	\$0.00	\$2,387.48	\$200.25	\$186.00	\$0.00	\$5,399.95	\$0.00	\$0.00	\$483.21	\$483.21	\$0.00	\$477.50	\$0.04	\$0.00	\$960.75	\$4,439.20	\$231.00
06253630	Lara Reyes Miguel Angel	\$2,634.90	\$0.00	\$0.00	\$0.00	\$0.00	\$1,317.45	\$200.25	\$186.00	\$0.00	\$3,152.90	-\$145.38	\$0.00	\$182.64	\$37.26	\$0.00	\$247.50	-\$0.05	\$0.00	\$300.70	\$2,852.20	\$231.00
<b>Total Depto</b>		<b>\$26,245.94</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,312.30</b>	<b>\$1,201.50</b>	<b>\$1,116.00</b>	<b>\$3,775.00</b>	<b>\$33,650.74</b>	<b>-\$145.38</b>	<b>\$0.00</b>	<b>\$3,380.71</b>	<b>\$3,235.33</b>	<b>\$0.00</b>	<b>\$2,624.60</b>	<b>\$0.41</b>	<b>\$0.00</b>	<b>\$5,860.34</b>	<b>\$27,790.40</b>	<b>\$1,886.00</b>
<b>Departamento 15 ASEO PUBLICO</b>																						
01015159	Mendoza Ruan Cristian	\$2,058.31	\$0.00	\$0.00	\$0.00	\$0.00	\$1,029.16	\$200.25	\$186.00	\$0.00	\$2,547.48	-\$188.71	-\$67.95	\$120.76	\$0.00	\$0.00	\$205.83	\$0.00	\$0.00	\$137.88	\$2,409.60	\$231.00
05150001	Iñiguez Velázquez Juan Manuel	\$1,494.54	\$0.00	\$0.00	\$0.00	\$0.00	\$74.73	\$200.25	\$186.00	\$0.00	\$1,955.52	-\$200.63	-\$115.95	\$84.68	\$0.00	\$0.00	\$149.45	\$0.02	\$0.00	\$33.52	\$1,922.00	\$231.00
06251857	Perez Rios David	\$1,494.54	\$0.00	\$0.00	\$0.00	\$0.00	\$74.73	\$200.25	\$186.00	\$0.00	\$1,955.52	-\$200.63	-\$115.95	\$84.68	\$0.00	\$0.00	\$149.45	\$0.02	\$0.00	\$33.52	\$1,922.00	\$231.00
06252512	Ramirez Casillas Hugo Alejandro	\$3,087.51	\$463.13	\$0.00	\$0.00	\$0.00	\$1,543.38	\$200.25	\$186.00	\$0.00	\$4,091.27	-\$125.10	\$0.00	\$271.07	\$145.97	\$0.00	\$308.75	-\$0.05	\$0.00	\$454.67	\$3,636.60	\$231.00
06252660	González Martín Armando	\$3,087.51	\$411.67	\$0.00	\$0.00	\$0.00	\$1,543.38	\$200.25	\$186.00	\$0.00	\$4,039.81	-\$125.10	\$0.00	\$268.27	\$143.17	\$0.00	\$308.75	-\$0.11	\$0.00	\$451.81	\$3,588.00	\$231.00
06252624	Robledo Villegas Rodolfo	\$4,599.00	\$1,226.40	\$0.00	\$0.00	\$0.00	\$2,299.50	\$200.25	\$186.00	\$0.00	\$6,441.80	\$0.00	\$0.00	\$672.48	\$672.48	\$0.00	\$495.90	-\$0.18	\$0.00	\$1,132.20	\$5,309.40	\$231.00
06252927	Lara Navarro Alvaro	\$1,494.54	\$124.54	\$0.00	\$0.00	\$0.00	\$74.73	\$200.25	\$186.00	\$0.00	\$2,080.06	-\$200.63	-\$110.37	\$90.26	\$0.00	\$0.00	\$149.45	-\$0.02	\$0.00	\$39.06	\$2,041.00	\$231.00
06252928	Gutiérrez Trujillo Rodrigo	\$1,494.54	\$0.00	\$0.00	\$0.00	\$0.00	\$74.73	\$200.25	\$186.00	\$0.00	\$1,955.52	-\$200.63	-\$115.95	\$84.68	\$0.00	\$0.00	\$149.45	\$0.02	\$0.00	\$33.52	\$1,922.00	\$231.00
06253124	Tostado Hernández Pedro Emmanuel	\$1,494.52	\$0.00	\$0.00	\$0.00	\$0.00	\$74.73	\$200.25	\$186.00	\$0.00	\$1,955.50	-\$200.63	-\$115.95	\$84.68	\$0.00	\$0.00	\$149.45	\$0.00	\$0.00	\$33.50	\$1,922.00	\$231.00
06253191	Martín Vázquez Kevin Argenis	\$1,494.52	\$0.00	\$0.00	\$0.00	\$0.00	\$74.73	\$200.25	\$186.00	\$0.00	\$1,955.50	-\$200.63	-\$115.95	\$84.68	\$0.00	\$0.00	\$149.45	\$0.00	\$0.00	\$33.50	\$1,922.00	\$231.00
06253417	Reyes Gutiérrez Marisela	\$2,479.95	\$0.00	\$0.00	\$0.00	\$0.00	\$1,239.98	\$200.25	\$186.00	\$0.00	\$2,990.20	-\$160.30	\$0.00	\$165.78	\$5.48	\$0.0						

**TEPATILTLAN DE MORELOS SUPERNUMERARIOS**

Periodo 13 al 13 Quincenal del 01/07/2017 al 15/07/2017

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Fondo de ahorro Empresa	Gratificación para Despesa	Apoyo de Transporte	Compensación	"TOTAL" "PERCEPCIONES"	Subs al Empleo acreditado	Subsidio al Empleo (cp)	I.S.R. antes de Subs al Empleo	I.S.R. (cp)	Préstamo empresa	Fondo de ahorro	Ajuste al neto	Seg. voluntario Metife	"TOTAL" "DEDUCCIONES"	"NETO"	Enf. y Mat. Patron
06253078	Velázquez Sandoval Gabriel	\$2,851.54	\$0.00	\$0.00	\$0.00	\$0.00	\$142.58	\$200.25	\$186.00	\$0.00	\$3,380.37	-\$145.38	\$0.00	\$206.21	\$60.83	\$0.00	\$285.15	-\$0.01	\$0.00	\$345.97	\$3,034.40	\$231.00
06253091	Vázquez Gómez Juan Manuel	\$3,382.00	\$0.00	\$0.00	\$0.00	\$0.00	\$169.10	\$200.25	\$186.00	\$0.00	\$3,937.35	-\$125.10	\$0.00	\$263.92	\$138.82	\$0.00	\$338.20	-\$0.07	\$0.00	\$476.95	\$3,460.40	\$231.00
06253194	Becerra Garcia Carlos Ernesto	\$2,851.70	\$0.00	\$0.00	\$0.00	\$0.00	\$142.59	\$200.25	\$186.00	\$0.00	\$3,380.54	-\$145.38	\$0.00	\$206.23	\$60.85	\$0.00	\$285.17	-\$0.08	\$0.00	\$345.94	\$3,034.60	\$231.00
06253266	Guzman Ramirez Cesar Abraham	\$2,851.54	\$0.00	\$0.00	\$0.00	\$0.00	\$142.58	\$200.25	\$186.00	\$0.00	\$3,380.37	-\$145.38	\$0.00	\$206.21	\$60.83	\$0.00	\$285.15	-\$0.01	\$0.00	\$345.97	\$3,034.40	\$231.00
06253344	Navarro Medrano Israel	\$2,851.54	\$0.00	\$0.00	\$0.00	\$0.00	\$142.58	\$200.25	\$186.00	\$0.00	\$3,380.37	-\$145.38	\$0.00	\$206.21	\$60.83	\$0.00	\$285.15	-\$0.01	\$0.00	\$345.97	\$3,034.40	\$231.00
06253400	Dávila González Ricardo	\$3,372.55	\$0.00	\$0.00	\$0.00	\$0.00	\$168.63	\$200.25	\$186.00	\$0.00	\$3,927.43	-\$125.10	\$0.00	\$262.89	\$137.79	\$0.00	\$337.26	-\$0.02	\$0.00	\$475.03	\$3,452.40	\$231.00
06253527	García Padilla Jose Emmanuel	\$2,851.50	\$0.00	\$0.00	\$0.00	\$0.00	\$142.58	\$200.25	\$186.00	\$0.00	\$3,380.33	-\$145.38	\$0.00	\$206.20	\$60.83	\$0.00	\$285.15	-\$0.05	\$0.00	\$345.93	\$3,034.40	\$231.00
06253537	Velez Baez Jorge	\$2,851.50	\$0.00	\$0.00	\$0.00	\$0.00	\$142.58	\$200.25	\$186.00	\$0.00	\$3,380.33	-\$145.38	\$0.00	\$206.20	\$60.83	\$0.00	\$285.15	\$0.15	\$0.00	\$346.13	\$3,034.20	\$231.00
06253615	Araujo Aldrete Gerardo	\$5,232.00	\$0.00	\$0.00	\$0.00	\$0.00	\$231.60	\$200.25	\$186.00	\$0.00	\$5,879.85	\$0.00	\$0.00	\$570.29	\$670.29	\$0.00	\$523.20	-\$0.04	\$0.00	\$1,093.45	\$4,786.40	\$231.00
06253623	Tinoco Angel Maria Teresa	\$2,283.58	\$0.00	\$0.00	\$0.00	\$0.00	\$114.18	\$200.25	\$186.00	\$0.00	\$2,784.01	-\$174.78	-\$30.37	\$144.41	\$0.00	\$0.00	\$228.36	\$0.02	\$0.00	\$198.01	\$2,586.00	\$200.25
08270001	Gaspar Bermudez Jorge	\$4,956.00	\$0.00	\$0.00	\$0.00	\$0.00	\$247.80	\$200.25	\$186.00	\$0.00	\$5,590.05	\$0.00	\$0.00	\$515.66	\$515.66	\$500.00	\$495.60	\$0.19	\$0.00	\$1,511.45	\$4,078.60	\$231.00
<b>Total Depto</b>		<b>\$71,220.11</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,561.07</b>	<b>\$4,605.75</b>	<b>\$4,278.00</b>	<b>\$0.00</b>	<b>\$83,664.93</b>	<b>-\$2,983.10</b>	<b>-\$173.36</b>	<b>\$5,654.86</b>	<b>\$2,845.21</b>	<b>\$2,000.00</b>	<b>\$7,121.95</b>	<b>-\$0.11</b>	<b>\$0.00</b>	<b>\$11,793.73</b>	<b>\$71,871.20</b>	<b>\$5,282.20</b>
<b>Departamento 18 RASTRO MUNICIPAL</b>																						
06250880	Bautista Urzua Adrian	\$3,347.82	\$0.00	\$0.00	\$0.00	\$0.00	\$167.39	\$200.25	\$186.00	\$0.00	\$3,901.46	-\$125.10	\$0.00	\$260.20	\$135.10	\$0.00	\$334.78	-\$0.02	\$0.00	\$469.86	\$3,431.60	\$231.00
06251178	Jaime Valadez Jose Manuel Guadalupe	\$3,777.91	\$0.00	\$0.00	\$0.00	\$0.00	\$188.90	\$200.25	\$186.00	\$0.00	\$4,353.06	\$0.00	\$0.00	\$313.50	\$313.50	\$0.00	\$377.79	-\$0.03	\$0.00	\$691.26	\$3,661.80	\$231.00
06252097	Mora Moreno José De Jesús	\$3,778.43	\$0.00	\$0.00	\$0.00	\$0.00	\$188.92	\$200.25	\$186.00	\$0.00	\$4,353.60	\$0.00	\$0.00	\$313.58	\$313.58	\$0.00	\$377.84	-\$0.02	\$0.00	\$691.40	\$3,662.20	\$231.00
06253107	Martinez Ruvalcaba Luis Alfredo	\$5,455.80	\$0.00	\$0.00	\$0.00	\$0.00	\$272.79	\$200.25	\$186.00	\$0.00	\$6,114.84	\$0.00	\$0.00	\$618.10	\$618.10	\$0.00	\$645.58	-\$0.04	\$0.00	\$1,163.64	\$4,951.20	\$231.00
06253147	García Mercado Enrique	\$3,347.82	\$0.00	\$0.00	\$0.00	\$0.00	\$167.39	\$200.25	\$186.00	\$0.00	\$3,901.46	-\$125.10	\$0.00	\$260.20	\$135.10	\$0.00	\$334.78	-\$0.02	\$0.00	\$469.86	\$3,431.60	\$231.00
06253337	Guírez Rodríguez Fernando	\$3,777.95	\$0.00	\$0.00	\$0.00	\$0.00	\$188.90	\$200.25	\$186.00	\$0.00	\$4,353.10	\$0.00	\$0.00	\$313.50	\$313.50	\$0.00	\$377.80	\$0.00	\$0.00	\$691.30	\$3,661.80	\$231.00
06254587	De La Cruz Ortega José Guadalupe	\$3,777.95	\$0.00	\$0.00	\$0.00	\$0.00	\$188.90	\$200.25	\$186.00	\$0.00	\$4,353.10	\$0.00	\$0.00	\$313.50	\$313.50	\$0.00	\$377.80	\$0.00	\$0.00	\$691.30	\$3,661.80	\$231.00
<b>Total Depto</b>		<b>\$27,263.68</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,363.19</b>	<b>\$1,401.75</b>	<b>\$1,302.00</b>	<b>\$0.00</b>	<b>\$31,330.62</b>	<b>-\$250.20</b>	<b>\$0.00</b>	<b>\$2,392.58</b>	<b>\$2,142.38</b>	<b>\$0.00</b>	<b>\$2,726.37</b>	<b>-\$0.13</b>	<b>\$0.00</b>	<b>\$4,868.62</b>	<b>\$26,462.00</b>	<b>\$1,617.00</b>
<b>Departamento 19 SERVICIOS MUNICIPALES</b>																						
05140001	Carmona Loza J. Jesús	\$3,067.77	\$0.00	\$0.00	\$0.00	\$0.00	\$153.39	\$200.25	\$186.00	\$0.00	\$3,607.41	-\$145.38	\$0.00	\$229.73	\$84.36	\$0.00	\$306.78	\$0.07	\$0.00	\$391.21	\$3,216.20	\$231.00
05150043	Flores Gómez Marco Antonio	\$3,250.17	\$0.00	\$0.00	\$0.00	\$0.00	\$162.51	\$200.25	\$186.00	\$0.00	\$3,798.93	-\$125.10	\$0.00	\$249.58	\$124.48	\$0.00	\$325.02	\$0.03	\$0.00	\$449.53	\$3,349.40	\$231.00
06252346	Becerra Ledezma Martín	\$5,305.67	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.20	\$0.00	\$0.00	\$586.03	\$586.03	\$0.00	\$630.57	\$0.00	\$0.00	\$1,116.60	\$4,840.60	\$231.00
06252539	Trujillo González Luis Alberto	\$3,067.78	\$0.00	\$0.00	\$0.00	\$0.00	\$153.39	\$200.25	\$186.00	\$0.00	\$3,607.42	-\$145.38	\$0.00	\$229.73	\$84.36	\$0.00	\$306.78	\$0.08	\$0.00	\$391.22	\$3,216.20	\$231.00
06252701	Victorio Quiroz Rodrigo	\$2,850.75	\$0.00	\$0.00	\$0.00	\$0.00	\$142.54	\$200.25	\$186.00	\$0.00	\$3,379.54	-\$145.38	\$0.00	\$206.12	\$60.75	\$0.00	\$285.07	\$0.12	\$0.00	\$345.94	\$3,033.60	\$231.00
06253112	Navarro De Anda José Guadalupe	\$2,635.45	\$0.00	\$0.00	\$0.00	\$0.00	\$131.77	\$200.25	\$186.00	\$0.00	\$3,153.47	-\$145.38	\$0.00	\$182.70	\$37.32	\$0.00	\$263.55	\$0.00	\$0.00	\$300.87	\$2,852.60	\$231.00
06253183	Acosta Vallín Eduardo	\$3,190.32	\$0.00	\$0.00	\$0.00	\$0.00	\$159.52	\$200.25	\$186.00	\$0.00	\$3,736.09	-\$125.10	\$0.00	\$243.07	\$117.97	\$0.00	\$319.03	-\$0.11	\$0.00	\$436.89	\$3,299.20	\$231.00
06253189	Martín González Cristian Antonio	\$3,250.17	\$0.00	\$0.00	\$0.00	\$0.00	\$162.51	\$200.25	\$186.00	\$0.00	\$3,798.93	-\$125.10	\$0.00	\$249.58	\$124.48	\$0.00	\$325.02	\$0.03	\$0.00	\$449.53	\$3,349.40	\$231.00
06253210	González Vera Mario Fabian	\$3,067.78	\$0.00	\$0.00	\$0.00	\$0.00	\$153.39	\$200.25	\$186.00	\$0.00	\$3,607.42	-\$145.38	\$0.00	\$229.73	\$84.36	\$1,000.00	\$306.78	\$0.08	\$0.00	\$391.22	\$2,216.20	\$231.00
06253217	X Ruvalcaba José Manuel	\$3,067.78	\$0.00	\$0.00	\$0.00	\$0.00	\$153.39	\$200.25	\$186.00	\$0.00	\$3,607.42	-\$145.38	\$0.00	\$229.73	\$84.36	\$1,000.00	\$306.78	\$0.08	\$0.00	\$391.22	\$2,216.20	\$231.00
06253311	Carranza Gutiérrez Ana Isela	\$3,622.50	\$0.00	\$0.00	\$0.00	\$0.00	\$181.13	\$200.25	\$186.00	\$0.00	\$4,189.88	-\$107.37	\$0.00	\$290.09	\$182.71	\$0.00	\$362.25	-\$0.08	\$0.00	\$544.88	\$3,645.00	\$231.00
06253313	X Martín Juan Gabriel	\$3,250.17	\$0.00	\$0.00	\$0.00	\$0.00	\$162.51	\$200.25	\$186.00	\$0.00	\$3,798.93	-\$125.10	\$0.00	\$249.58	\$124.48	\$0.00	\$325.02	\$0.03	\$0.00	\$449.53	\$3,349.40	\$231.00
06253332	González Arriaga Nancy Janeth	\$2,152.39	\$0.00	\$0.00	\$0.00	\$0.00	\$107.62	\$200.25	\$186.00	\$0.00	\$2,646.26	-\$188.71	-\$58.57	\$130.14	\$0.00	\$0.00	\$215.24	-\$0.01	\$0.00	\$156.66	\$2,499.60	\$231.00
06253377	Becerra Rodríguez Francisco Javier	\$2,850.75	\$0.00	\$0.00	\$0.00	\$0.00	\$142.54	\$200.25	\$186.00	\$0.00	\$3,379.54	-\$145.38	\$0.00	\$206.12	\$60.75	\$0.00	\$285.07	-\$0.08	\$0.00	\$345.74	\$3,033.80	\$231.00
06253408	Martín González Francisco Javier	\$3,250.20	\$0.00	\$0.00	\$0.00	\$0.00	\$162.51	\$200.25	\$186.00	\$0.00	\$3,798.96	-\$125.10	\$0.00	\$249.58	\$124.48	\$0.00	\$325.02	-\$0.14	\$0.00	\$449.36	\$3,349.60	\$231.00
06253471	Pérez Arana Jesús Heladio	\$2,920.20	\$0.00	\$0.00	\$0.00	\$0.00	\$146.01	\$200.25	\$186.00	\$0.00	\$3,452.46	-\$145.38	\$0.00	\$213.68	\$68.30	\$0.00	\$292.02	-\$0.06	\$0.00	\$392.20	\$3,092.20	\$231.00
06301403	Trujillo Carmona Jesús	\$3,066.21	\$0.00	\$0.00	\$0.00	\$0.00	\$153.31	\$200.25	\$186.00	\$0.00	\$3,605.77	-\$145.38	\$0.00	\$229.56	\$84.19	\$0.00	\$306.62	\$0.16	\$0.00	\$390.97	\$3,214.80	\$231.00
<b>Total Depto</b>		<b>\$53,866.06</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,693.32</b>	<b>\$3,404.25</b>	<b>\$3,162.00</b>	<b>\$0.00</b>	<b>\$63,125.63</b>	<b>-\$2,230.00</b>	<b>-\$58.57</b>	<b>\$4,204.75</b>	<b>\$2,033.38</b>	<b>\$2,000.00</b>	<b>\$5,386.62</b>	<b>\$0.20</b>	<b>\$0.00</b>	<b>\$9,361.63</b>	<b>\$53,764.00</b>	<b>\$3,927.00</b>
<b>Departamento 20 UNIDAD DEPORTIVA</b>																						
01040506	Romo García Roberto Carlos	\$5,197.50	\$0.00	\$0.00	\$0.00	\$0.00	\$259.88	\$200.25	\$186.00	\$0.00	\$5,843.63	\$0.00	\$0.00	\$562.92	\$562.92	\$1,500.00	\$519.75	-\$0.04	\$0.00	\$2,582.63	\$3,261.00	\$231.00
05170005	García Hernández Hector Horacio	\$3,031.40	\$0.00	\$0.00	\$0.00	\$0.00	\$151.57	\$200.25	\$186.00	\$0.00	\$3,569.22	-\$145.38	\$0.00	\$225.78	\$80.40	\$700.00	\$303.14	-\$0.12	\$0.00	\$1,083.42	\$2,485.80	\$231.00
05200120	Franco Cruz Gabriel	\$3,031.88	\$0.00	\$0.00	\$0.00	\$0.00	\$151.59	\$200.25	\$186.00	\$0.00	\$3,569.72	-\$145.38	\$0.00	\$225.83	\$80.45	\$0.00	\$303.19	\$0.08	\$0.00	\$383.72	\$3,186.00	\$231.00
06250000	Becerra Límón Ángel Guillermo	\$5,682.98	\$0.00	\$0.00	\$0.00	\$0.00	\$284.15	\$200.25	\$186.00	\$0.00	\$6,353.38	\$0.00	\$0.00	\$666.62	\$666.62	\$0.00	\$656.30	\$0.06	\$0.00	\$1,234.98	\$5,118.40	\$

**TEPATITLAN DE MORELOS SUPERNUMERARIOS**

Periodo 13 al 13 Quincenal del 01/07/2017 al 15/07/2017

| Código   
   | Empleado | Sueldo             | Horas extras  | Retroactivo   | Vacaciones a tiempo | Prima de vacaciones a tiempo | Fondo de ahorro Empresa | Gratificación para Despesa | Apoyo de Transporte | Compensación  | *TOTAL* "PERCEPCIONES" | 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 | Seg. voluntario | Mérfic        | *TOTAL* "DEDUCCIONES" | "NETO"             | Ent. y Mat. Patron |  |                    |               |               |               |               |                   |                   |                   |               |                    |                    |                  |                   |                   |                   |                   |                |               |               |                    |                    |                   |  
   
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| <p><b>Departamento 24 CASA DE LA CULTURA</b></p> <p>06250140 Romero Pérez Juan Francisco \$5,008.50 \$0.00 \$0.00 \$0.00 \$0.00 \$250.43 \$200.25 \$186.00 \$0.00 \$5,645.18 \$0.00 \$0.00 \$525.06 \$525.06 \$0.00 \$500.85 \$0.13 \$0.00 \$0.00 \$1,025.78 \$4,619.40 \$231.00</p> <p>06252104 Aceves Muñoz Yancardo \$6,699.00 \$0.00 \$0.00 \$0.00 \$0.00 \$334.95 \$200.25 \$186.00 \$0.00 \$7,420.20 \$0.00 \$0.00 \$883.64 \$883.64 \$0.00 \$669.00 \$0.06 \$0.00 \$1,553.60 \$5,866.60 \$231.00</p> <p>06252166 Valenzuela Carmona Hugo \$4,914.47 \$0.00 \$0.00 \$0.00 \$0.00 \$245.72 \$200.25 \$186.00 \$0.00 \$5,546.44 \$0.00 \$0.00 \$508.21 \$508.21 \$0.00 \$491.45 \$-0.02 \$0.00 \$999.64 \$4,546.80 \$231.00</p> <p>06252633 Cabrera González Julio César \$1,980.51 \$0.00 \$0.00 \$0.00 \$0.00 \$99.03 \$200.25 \$186.00 \$0.00 \$2,465.79 \$-188.71 \$-188.71 \$115.78 \$115.78 \$0.00 \$198.05 \$0.13 \$0.00 \$1,249.99 \$2,340.80 \$231.00</p> <p>06252721 Rodríguez Martín Emmanuel \$3,347.85 \$0.00 \$0.00 \$0.00 \$0.00 \$167.39 \$200.25 \$186.00 \$0.00 \$3,901.49 \$-125.10 \$-125.10 \$301.21 \$301.21 \$0.00 \$334.79 \$0.00 \$469.89 \$3,431.60 \$231.00</p> <p>06252987 González Díaz Leticia \$3,806.10 \$0.00 \$0.00 \$0.00 \$0.00 \$190.31 \$200.25 \$186.00 \$0.00 \$4,382.66 \$0.00 \$0.00 \$318.01 \$318.01 \$0.00 \$380.61 \$0.04 \$0.00 \$698.66 \$3,684.00 \$231.00</p> <p>06253081 López Delgado Cynthia Angelica \$3,806.14 \$0.00 \$0.00 \$0.00 \$0.00 \$190.31 \$200.25 \$186.00 \$0.00 \$4,382.70 \$0.00 \$0.00 \$318.01 \$318.01 \$0.00 \$380.61 \$0.08 \$0.00 \$698.70 \$3,684.00 \$231.00</p> <p>06253144 Hernández Hernández Roxana Ivone \$3,681.00 \$0.00 \$0.00 \$0.00 \$0.00 \$184.05 \$200.25 \$186.00 \$0.00 \$4,251.30 \$0.00 \$0.00 \$297.99 \$297.99 \$0.00 \$366.10 \$0.01 \$0.00 \$666.10 \$3,585.20 \$231.00</p> <p>06253262 Castellanos Gómez Edith \$2,760.19 \$0.00 \$0.00 \$0.00 \$0.00 \$138.01 \$200.25 \$186.00 \$0.00 \$3,284.45 \$-145.38 \$-145.38 \$196.27 \$196.27 \$0.00 \$276.02 \$0.14 \$0.00 \$327.05 \$2,957.40 \$231.00</p> <p>06253271 Montiel Gutiérrez Emilio De Jesús \$3,347.35 \$0.00 \$0.00 \$0.00 \$0.00 \$167.37 \$200.25 \$186.00 \$0.00 \$3,900.97 \$-125.10 \$-125.10 \$301.21 \$301.21 \$0.00 \$334.74 \$0.18 \$0.00 \$469.97 \$3,431.00 \$231.00</p> <p>06253278 López Mendoza Analy \$3,347.35 \$0.00 \$0.00 \$0.00 \$0.00 \$167.37 \$200.25 \$186.00 \$0.00 \$3,900.97 \$-125.10 \$-125.10 \$301.21 \$301.21 \$0.00 \$334.74 \$-0.02 \$0.00 \$469.77 \$3,431.20 \$231.00</p> <tr> <td><b>Total Depto</b></td> <td></td> <td><b>\$42,698.46</b></td> <td><b>\$0.00</b></td> <td><b>\$0.00</b></td> <td><b>\$0.00</b></td> <td><b>\$0.00</b></td> <td><b>\$2,134.94</b></td> <td><b>\$2,202.75</b></td> <td><b>\$2,046.00</b></td> <td><b>\$0.00</b></td> <td><b>\$49,082.15</b></td> <td><b>\$-708.39</b></td> <td><b>\$-727.93</b></td> <td><b>\$3,943.48</b></td> <td><b>\$3,307.01</b></td> <td><b>\$0.00</b></td> <td><b>\$4,268.86</b></td> <td><b>\$0.21</b></td> <td><b>\$0.00</b></td> <td><b>\$0.00</b></td> <td><b>\$7,504.15</b></td> <td><b>\$41,578.00</b></td> <td><b>\$2,541.00</b></td> </tr> <tr> <td colspan="23"> <p><b>Departamento 28 INSTITUTO DE LA JUVENTUD</b></p> <p>06250114 Villaseñor Garcia Tito Nazareth \$4,874.94 \$0.00 \$0.00 \$0.00 \$0.00 \$243.75 \$200.25 \$186.00 \$0.00 \$5,504.94 \$0.00 \$0.00 \$501.13 \$501.13 \$0.00 \$487.49 \$-0.08 \$0.00 \$998.54 \$4,516.40 \$231.00</p> <p>06252676 Hernández Sierra Rosario Guadalupe \$5,346.57 \$0.00 \$0.00 \$0.00 \$0.00 \$267.33 \$200.25 \$186.00 \$0.00 \$6,000.15 \$0.00 \$0.00 \$594.76 \$594.76 \$0.00 \$534.66 \$0.13 \$0.00 \$1,129.55 \$4,870.60 \$231.00</p> <p>06252931 Nuñez Ramiñez María Elena \$3,339.00 \$0.00 \$0.00 \$0.00 \$0.00 \$166.95 \$200.25 \$186.00 \$0.00 \$3,892.20 \$-125.10 \$-125.10 \$259.24 \$259.24 \$0.00 \$334.00 \$-0.04 \$0.00 \$468.00 \$3,424.20 \$231.00</p> <p>06252989 Vera Gómez Mayra Liebeth \$5,346.57 \$0.00 \$0.00 \$0.00 \$0.00 \$267.33 \$200.25 \$186.00 \$0.00 \$6,000.15 \$0.00 \$0.00 \$594.76 \$594.76 \$0.00 \$534.66 \$0.13 \$0.00 \$1,129.55 \$4,870.60 \$231.00</p> <p>06253031 Rámírez Cesar \$3,339.00 \$0.00 \$0.00 \$0.00 \$0.00 \$166.95 \$200.25 \$186.00 \$0.00 \$3,892.20 \$-125.10 \$-125.10 \$259.24 \$259.24 \$0.00 \$334.00 \$-0.04 \$0.00 \$468.00 \$3,424.20 \$231.00</p> <p>06253201 Franco Giovanni Efen \$3,339.00 \$0.00 \$0.00 \$0.00 \$0.00 \$166.95 \$200.25 \$186.00 \$0.00 \$3,892.20 \$-125.10 \$-125.10 \$259.24 \$259.24 \$0.00 \$334.00 \$-0.04 \$0.00 \$468.00 \$3,424.20 \$231.00</p> <p>06253274 Franco Cortes Bernardo Daniel \$3,339.00 \$0.00 \$0.00 \$0.00 \$0.00 \$166.95 \$200.25 \$186.00 \$0.00 \$3,892.20 \$-125.10 \$-125.10 \$259.24 \$259.24 \$0.00 \$334.00 \$-0.04 \$0.00 \$468.00 \$3,424.20 \$231.00</p> <p>06253298 Ortega Martínez Fausto Adrian \$4,730.20 \$0.00 \$0.00 \$0.00 \$0.00 \$238.51 \$200.25 \$186.00 \$0.00 \$5,352.96 \$0.00 \$0.00 \$475.19 \$475.19 \$0.00 \$472.02 \$-0.05 \$0.00 \$948.16 \$4,404.80 \$231.00</p> <p>06253434 González Ruvalcaba Jessica Jacqueline \$3,339.00 \$0.00 \$0.00 \$0.00 \$0.00 \$166.95 \$200.25 \$186.00 \$0.00 \$3,892.20 \$-125.10 \$-125.10 \$259.24 \$259.24 \$0.00 \$334.00 \$-0.04 \$0.00 \$468.00 \$3,424.20 \$231.00</p> <p>06253464 Cedillo Rosales Cesar Javier \$3,382.05 \$0.00 \$0.00 \$0.00 \$0.00 \$169.10 \$200.25 \$186.00 \$0.00 \$3,937.40 \$-125.10 \$-125.10 \$301.21 \$301.21 \$0.00 \$338.21 \$0.00 \$977.00 \$2,960.40 \$231.00</p> <tr> <td><b>Total Depto</b></td> <td></td> <td><b>\$40,375.33</b></td> <td><b>\$0.00</b></td> <td><b>\$0.00</b></td> <td><b>\$0.00</b></td> <td><b>\$0.00</b></td> <td><b>\$2,018.77</b></td> <td><b>\$2,002.50</b></td> <td><b>\$1,860.00</b></td> <td><b>\$0.00</b></td> <td><b>\$46,256.60</b></td> <td><b>\$-750.60</b></td> <td><b>\$0.00</b></td> <td><b>\$3,725.97</b></td> <td><b>\$2,975.37</b></td> <td><b>\$3,000.00</b></td> <td><b>\$4,037.54</b></td> <td><b>\$-0.11</b></td> <td><b>\$0.00</b></td> <td><b>\$0.00</b></td> <td><b>\$10,012.80</b></td> <td><b>\$36,243.80</b></td> <td><b>\$2,310.00</b></td> </tr> <tr> <td colspan="23"> <p><b>Departamento 29 CAPILLA DE GUADALUPE</b></p> <p>02290011 X Mojica Josefina \$1,840.62 \$0.00 \$0.00 \$0.00 \$0.00 \$92.03 \$200.25 \$186.00 \$0.00 \$2,318.90 \$-188.71 \$-188.71 \$106.83 \$106.83 \$0.00 \$184.06 \$0.12 \$0.00 \$102.30 \$2,216.60 \$231.00</p> <p>02303011 Orozco Alvarado Miguel \$2,215.74 \$0.00 \$0.00 \$0.00 \$0.00 \$110.79 \$200.25 \$186.00 \$0.00 \$2,712.78 \$-174.78 \$-174.78 \$137.03 \$137.03 \$0.00 \$221.57 \$-0.04 \$0.00 \$183.78 \$2,529.00 \$231.00</p> <p>06243307 Hermosillo González Juan Alberto \$4,908.33 \$0.00 \$0.00 \$0.00 \$0.00 \$245.42 \$200.25 \$186.00 \$0.00 \$5,540.00 \$0.00 \$0.00 \$507.11 \$507.11 \$0.00 \$490.83 \$0.06 \$0.00 \$998.00 \$4,542.00 \$231.00</p> <p>06251203 Escoto Ayala Gregorio \$3,683.92 \$0.00 \$0.00 \$0.00 \$0.00 \$184.20 \$200.25 \$186.00 \$0.00 \$4,254.37 \$0.00 \$0.00 \$298.46 \$298.46 \$0.00 \$368.39 \$0.08 \$0.00 \$666.77 \$3,587.60 \$231.00</p> <p>06251531 Orozco Martín Juan Luis \$9,337.70 \$0.00 \$0.00 \$0.00 \$0.00 \$466.89 \$200.25 \$186.00 \$0.00 \$10,190.84 \$0.00 \$0.00 \$1,447.27 \$1,447.27 \$0.00 \$933.77 \$0.00 \$0.00 \$2,381.04 \$7,809.80 \$231.00</p> <p>06252555 González González Santiago \$3,820.26 \$0.00 \$0.00 \$0.00 \$0.00 \$191.01 \$200.25 \$186.00 \$0.00 \$4,397.52 \$0.00 \$0.00 \$320.27 \$320.27 \$0.00 \$372.03 \$0.02 \$0.00 \$3,695.20 \$2,316.00 \$231.00</p> <p>06252982 Díaz Jiménez Armando \$2,945.00 \$0.00 \$0.00 \$0.00 \$0.00 \$147.25 \$200.25 \$186.00 \$0.00 \$3,478.50 \$-145.38 \$-145.38 \$216.38 \$216.38 \$0.00 \$294.50 \$0.00 \$0.00 \$365.50 \$3,113.00 \$231.00</p> <p>06252998 Jimenez Navarro Nathaly \$4,187.44 \$0.00 \$0.00 \$0.00 \$0.00 \$200.37 \$200.25 \$186.00 \$0.00 \$4,783.06 \$0.00 \$0.00 \$379.02 \$379.02 \$0.00 \$418.74 \$0.10 \$0.00 \$797.86 \$3,985.20 \$231.00</p> <p>06253000 Bustos Fonseca José Eduardo Arceño \$1,980.53 \$0.00 \$0.00 \$0.00 \$0.00 \$99.03 \$200.25 \$186.00 \$0.00 \$2,465.81 \$-188.71 \$-188.71 \$115.79 \$115.79 \$0.00 \$198.05 \$-0.11 \$0.00 \$125.01 \$2,340.80 \$231.00</p> <p>06253025 González Orozco Adrian \$3,594.10 \$0.00 \$0.00 \$0.00 \$0.00 \$179.71 \$200.25 \$186.00 \$0.00 \$4,160.06 \$-107.37 \$-107.37 \$0.00 \$0.00 \$0.00 \$179.63 \$0.00 \$539.06 \$3,621.00 \$231.00</p> <p>06253058 Navarro Gómez Alma Karina \$4,908.33 \$0.00 \$0.00 \$0.00 \$0.00 \$245.42 \$200.25 \$186.00 \$0.00 \$5,540.00 \$0.00 \$0.00 \$507.11 \$507.11 \$0.00 \$490.83 \$0.06 \$0.00 \$998.00 \$4,542.00 \$231.00</p> <p>06253100 Hernández Navarro Roberto \$1,422.22 \$0.00 \$0.00 \$0.00 \$0.00 \$71.11 \$200.25 \$186.00 \$0.00 \$1,879.58 \$-200.63 \$-200.63 \$80.05 \$80.05 \$0.00 \$142.22 \$0.14 \$0.00 \$21.78 \$1,857.80 \$231.00</p> <p>06253174 Gallardo Vázquez José De Jesús \$3,075.90 \$0.00 \$0.00 \$0.00 \$0.00 \$153.80 \$200.25 \$186.00 \$0.00 \$3,615.95 \$-125.10 \$-125.10 \$230.62 \$230.62 \$0.00 \$307.59 \$-0.16 \$0.00 \$412.95 \$3,203.00 \$231.00</p> <p>06253202 Vargas Orozco Ismael \$3,868.20 \$0.00 \$0.00 \$0.00 \$0.00 \$193.41 \$200.25 \$186.00 \$0.00 \$4,447.86 \$0.00 \$0.00 \$327.94 \$327.94 \$0.00 \$398.82 \$0.10 \$0.00 \$714.86 \$3,733.00 \$231.00</p> <p>06253203 Martín Jiménez Moisés \$3,150.00 \$0.00 \$0.00 \$0.00 \$0.00 \$157.50 \$200.25 \$186.00 \$0.00 \$3,693.75 \$-125.10 \$-125.10 \$238.68 \$238.68 \$0.00 \$315.00 \$-0.03 \$0.00 \$428.55 \$3,265.20 \$231.00</p> <p>06253275 Franco Ibarra Carlos Alfredo \$1,980.56 \$0.00 \$0.00 \$0.00 \$0.00 \$99.03 \$200.25 \$186.00 \$0.00 \$2,465.84 \$-188.71 \$-188.71 \$115.79 \$115.79 \$0.00 \$198.06 \$-0.09 \$0.00 \$125.04 \$2,340.80 \$231.00</p> <p>06253398 Huerta Garcia Gabriela Alejandra \$7,444.36 \$0.00 \$0.00 \$0.00 \$0.00 \$372.22 \$200.25 \$186.00 \$0.00 \$8,202.83 \$0.00 \$0.00 \$1,042.85 \$1,042.85 \$0.00 \$744.44 \$-0.06 \$0.00 \$1,787.23 \$6,415.60 \$231.00</p> <p>06253405 Gallardo Trujillo Karina Liebeth \$3,908.06 \$0.00 \$0.00 \$0.00 \$0.00 \$199.40 \$200.25 \$186.00 \$0.00 \$4,573.71 \$0.00 \$0.00 \$347.12 \$347.12 \$0.00
\$399.81 \$-0.02 \$0.00 \$745.91 \$3,827.80 \$231.00</p> <p>06253569 Vera Navarro Samuel Ulises \$2,100.00 \$0.00 \$0.00 \$0.00 \$0.00 \$105.00 \$200.25 \$186.00 \$0.00 \$2,591.25 \$-188.71 \$-188.71 \$124.44 \$124.44 \$0.00 \$210.00 \$-0.08 \$0.00 \$145.65 \$2,445.60 \$231.00</p> <tr> <td><b>Total Depto</b></td> <td></td> <td><b>\$70,451.27</b></td> <td><b>\$0.00</b></td> <td><b>\$0.00</b></td> <td><b>\$0.00</b></td> <td><b>\$0.00</b></td> <td><b>\$3,522.59</b></td> <td><b>\$3,804.75</b></td> <td><b>\$3,534.00</b></td> <td><b>\$0.00</b></td> <td><b>\$81,312.61</b></td> <td><b>\$-1,633.20</b></td> <td><b>\$-450.34</b></td> <td><b>\$6,829.76</b></td> <td><b>\$5,646.88</b></td> <td><b>\$0.00</b></td> <td><b>\$7,045.12</b></td> <td><b>\$-0.05</b></td> <td><b>\$0.00</b></td> <td><b>\$0.00</b></td> <td><b>\$12,241.61</b></td> <td><b>\$69,071.00</b></td> <td><b>\$4,389.00</b></td> </tr> <tr> <td colspan="23"> <p><b>Departamento 30 CAPILLA DE MILPILLAS</b></p> <p>06251991 De La Torre Perez Gabriel \$2,921.40 \$0.00 \$0.00 \$0.00 \$0.00 \$146.07 \$200.25 \$186.00 \$0.00 \$3,453.72 \$-145.38 \$-145.38 \$213.81 \$213.81 \$0.00 \$68.43 \$0.00 \$292.14 \$0.15 \$0.00 \$360.72 \$3,093.00 \$231.00</p> <p>06252569 Itigüez Plascencia Carlos \$2,334.79 \$0.00 \$0.00 \$0.00 \$0.00 \$116.74 \$200.25 \$186.00 \$0.00 \$2,837.78 \$-160.30 \$-160.30 \$149.99 \$149.99 \$0.00 \$233.48 \$0.01 \$0.00 \$223.18 \$2,614.60 \$231.00</p> <p>06252570 Sias Rivera Misael \$3,589.22 \$0.00 \$0.00 \$0.00 \$0.00 \$179.46 \$200.25 \$186.00 \$0.00 \$4,154.93 \$-107.37 \$-107.37 \$286.47 \$286.47 \$0.00 \$358.92 \$-0.08 \$0.00 \$537.93 \$3,617.00 \$231.00</p> <p>06252636 Moreno Carrero Hugo Gerardo \$3,075.90 \$0.00 \$0.00 \$0.00 \$0.00 \$153.80 \$200.25 \$186.00 \$0.00 \$3,615.95 \$-125.10 \$-125.10 \$230.62 \$230.62 \$0.00 \$307.59 \$0.04 \$0.00 \$413.15 \$3,202.80 \$231.00</p> <p>06252773 Palos Gutiérrez Jorge Arnoldo \$2,334.96 \$0.00 \$0.00 \$0.00 \$0.00 \$116.75 \$200.25 \$186.00 \$0.00 \$2,837.96 \$-160.30 \$-160.30 \$150.00 \$150.00 \$0.00 \$233.50 \$0.15 \$0.00 \$223.36 \$2,614.60 \$231.00</p> <p>06253292 Barba Reynaga Jesús Eduardo \$4,540.10 \$0.00 \$0.00 \$0.00 \$0.00 \$227.01 \$200.25 \$186.00 \$0.00 \$5,153.36 \$0.00 \$0.00 \$441.13 \$441.13 \$0.00 \$454.01 \$0.02 \$0.00 \$895.16 \$4,258.20 \$231.00</p> <p>06253375 Navarro Velázquez Lucio \$2,334.78 \$0.00 \$0.00 \$0.00 \$0.00 \$116.74 \$200.25 \$186.00 \$0.00 \$2,837.77 \$-160.30 \$-160.30 \$149.98 \$149.98 \$0.00 \$233.48 \$0.00 \$0.00 \$223.17 \$2,614.60 \$231.00</p> <p>06253525 Lomeli Jauregui Antonio \$3,075.90 \$0.00 \$0.00 \$0.00 \$0.00 \$153.80 \$200.25 \$186.00 \$0.00 \$3,615.95 \$-125.10 \$-125.10 \$230.62 \$230.62 \$0.00 \$307.59 \$-0.16 \$0.00 \$412.95 \$3,203.00 \$231.00</p> <p>06253564 García Martínez Benjamín \$2,921.40 \$0.00 \$0.00 \$0.00 \$0.00 \$146.07 \$200.25 \$186.00 \$0.00 \$3,453.72 \$-145.38 \$-145.38 \$213.81 \$213.81 \$0.00 \$68.43 \$0.00 \$292.14 \$-0.05 \$0.00 \$360.52 \$3,093.20 \$231.00</p> <tr> <td><b>Total Depto</b></td> <td></td> <td><b>\$27,128.45</b></td> <td><b>\$0.00</b></td> <td><b>\$0.00</b></td> <td><b>\$0.00</b></td> <td><b>\$0.00</b></td> <td><b>\$1,356.44</b></td> <td><b>\$1,802.25</b></td> <td><b>\$1,674.00</b></td> <td><b>\$0.00</b></td> <td><b>\$31,961.14</b></td> <td><b>\$-1,129.23</b></td> <td><b>\$-30.91</b></td> <td><b>\$2,066.43</b></td> <td><b>\$968.12</b></td> <td><b>\$0.00</b></td> <td><b>\$2,712.85</b></td> <td><b>\$0.08</b></td> <td><b>\$0.00</b></td> <td><b>\$0.00</b></td> <td><b>\$3,650.14</b></td> <td><b>\$28,311.00</b></td> <td><b>\$2,079.00</b></td> </tr> <tr> <td colspan="23"> <p><b>Departamento 31 SAN JOSE DE GRACIA</b></p> <p>06252209 Fonseca Rocha José Guadalupe \$3,816.72 \$1,526.69 \$0.00 \$0.00 \$0.00 \$190.84 \$200.25 \$186.00 \$0.00 \$5,920.50 \$0.00 \$0.00 \$573.71 \$573.71 \$0.00 \$381.67 \$0.12 \$0.00 \$955.50 \$4,965.00 \$231.00</p> <p>06252579 Arriaga Ortega Fabian Antonio \$3,588.32 \$0.00 \$0.00 \$0.00 \$0.00 \$179.42 \$200.25 \$186.00 \$0.00 \$4,153.99 \$-107.37 \$-107.37 \$286.37 \$286.37 \$0.00 \$358.83 \$-0.04 \$0.00 \$537.79 \$3,616.20 \$231.00</p> <p>06252595 Márquez Moreno Juan Manuel \$2,334.96 \$0.00 \$0.00 \$0.00 \$0.00 \$116.75 \$200.25 \$186.00 \$0.00 \$2,837.96 \$-160.30 \$-160.30 \$150.00 \$150.00 \$0.00 \$223.16 \$-0.05 \$0.00 \$223.16 \$2,614.80 \$231.00</p> <p>06252653 Gutiérrez Ruiz Mario Alejandro \$3,075.90 \$0.00 \$0.00 \$0.00 \$0.00 \$153.80 \$200.25 \$186.00 \$0.00 \$3,615.95 \$-125.10 \$-125.10 \$230.62 \$230.62 \$0.00 \$307.59 \$-0.16 \$0.00 \$412.95 \$3,203.00 \$231.00</p> <p>06252782 Patiño Evaregista Julio Cesar \$1,400.98 \$0.00 \$993.99 \$233.50 \$0.00 \$116.75 \$200.25 \$186.00 \$0.00 \$3,071.47 \$-160.30 \$-160.30 \$150.00 \$150.00 \$0.00 \$223.50 \$0.06 \$0.00 \$223.50 \$2,848.20 \$231.00</p> <p>06253063 Torres Anias Anel \$4,908.33 \$0.00 \$0.00 \$0.00 \$0.00 \$245.42 \$200.25 \$186.00 \$0.00 \$5,540.00 \$0.00 \$0.00 \$507.11 \$507.11 \$0.00 \$490.83 \$0.06 \$0.00 \$998.00 \$4,542.00 \$231.00</p> <p>06253074 Escoto De La Cruz Roberto \$2,921.47 \$0.00 \$0.00 \$0.00 \$0.00 \$146.07 \$200.25 \$186.00 \$0.00 \$3,453.79 \$-145.38 \$-145.38 \$213.82 \$213.82 \$0.00 \$68.44 \$0.00 \$292.15 \$0.09 \$0.00 \$360.59 \$3,093.20 \$231.00</p> <p>06253087 Muñoz Santos Alejandro \$2,334.94 \$0.00 \$0.00 \$0.00 \$0.00 \$116.75 \$200.25 \$186.00 \$0.00 \$2,837.94 \$-160.30 \$-160.30 \$150.00 \$150.00 \$0.00 \$233.49 \$-0.05 \$0.00 \$223.14 \$2,614.80 \$231.00</p> <p>06253088 González Orozco Mayra Guadalupe \$2,740.50 \$0.00 \$0.00 \$0.00 \$0.00 \$137.03 \$200.25 \$186.00 \$0.00 \$3,263.78 \$-145.38 \$-145.38 \$194.13 \$194.13 \$0.00 \$274.05 \$-0.02 \$0.00 \$327.78 \$2,941.00 \$231.00</p> <p>06253104 Valdez Angulo María Guadalupe \$4,714.56 \$0.00 \$0.00 \$0.00 \$0.00 \$238.73 \$200.25 \$186.00 \$0.00 \$5,479.54 \$0.00 \$0.00 \$411.46 \$411.46 \$0.00 \$437.46 \$0.02 \$0.00 \$869.94 \$4,609.60 \$231.00</p> <p>06253349 Cortez Ruperto Diana \$2,740.50 \$0.00 \$0.00 \$0.00 \$0.00 \$137.03 \$200.25 \$186.00 \$0.00 \$3,263.78 \$-145.38 \$-145.38 \$194.13 \$194.13 \$0.00 \$274.05 \$-0.02 \$0.00 \$327.78 \$2,941.00 \$231.00</p> <p>06253372 Arriaga Ruvalcaba Otilia \$2,116.64 \$0.00 \$0.00 \$0.00 \$0.00 \$105.83 \$200.25 \$186.00 \$0.00 \$2,608.72 \$-188.71 \$-188.71 \$126.25 \$126.25 \$0.00 \$211.66 \$-0.08 \$0.00 \$149.12 \$2,459.60 \$231.00</p> <p>06253403 Sánchez Rodríguez J Jesús \$2,921.40 \$0.00 \$0.00 \$0.00 \$0.00 \$146.07 \$200.25 \$186.00 \$0.00 \$3,453.72 \$-145.38 \$-145.38 \$213.81 \$213.81 \$0.00 \$68.43 \$0.00 \$292.14 \$0.15 \$0.00 \$360.72 \$3,093.00 \$231.00</p> <p>06253435 Salazar Diaz Juan Carlos \$3,817.20 \$0.00 \$0.00 \$0.00 \$0.00 \$190.86 \$200.25 \$186.00 \$0.00 \$4,394.31 \$0.00 \$0.00 \$319.78 \$319.78 \$0.00 \$381.72 \$0.01 \$0.00 \$701.51 \$3,692.80 \$231.00</p> <p>06253614 Ortega Zúñiga Francisco \$2,334.90 \$0.00 \$0.00 \$0.00 \$0.00 \$116.75 \$200.25 \$186.00 \$0.00 \$2,837.90 \$-160.30 \$-160.30 \$150.00 \$150.00 \$0.00 \$223.49 \$0.11 \$0.00 \$223.30 \$2,614.60 \$231.00</p> <p>06253631 Angulo Orozco Miguel \$4,519.95 \$0.00 \$9,039.90 \$0.00 \$0.00 \$677.99 \$200.25 \$186.00 \$0.00 \$1</p></td></tr></td></tr></td></tr></td></tr> |          |                    |               |               |                     |                              |                         |                            |                     |               |                        |                           |                         |                                |                   |                   |                   |                |                 |               |                       |                    | <b>Total Depto</b> |  | <b>\$42,698.46</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$2,134.94</b> | <b>\$2,202.75</b> | <b>\$2,046.00</b> | <b>\$0.00</b> | <b>\$49,082.15</b> | <b>\$-708.39</b>   | <b>\$-727.93</b> | <b>\$3,943.48</b> | <b>\$3,307.01</b> | <b>\$0.00</b>     | <b>\$4,268.86</b> | <b>\$0.21</b>  | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$7,504.15</b>  | <b>\$41,578.00</b> | <b>\$2,541.00</b> | <p><b>Departamento 28 INSTITUTO DE LA JUVENTUD</b></p> <p>06250114 Villaseñor Garcia Tito Nazareth \$4,874.94 \$0.00 \$0.00 \$0.00 \$0.00 \$243.75 \$200.25 \$186.00 \$0.00 \$5,504.94 \$0.00 \$0.00 \$501.13 \$501.13 \$0.00 \$487.49 \$-0.08 \$0.00 \$998.54 \$4,516.40 \$231.00</p> <p>06252676 Hernández Sierra Rosario Guadalupe \$5,346.57 \$0.00 \$0.00 \$0.00 \$0.00 \$267.33 \$200.25 \$186.00 \$0.00 \$6,000.15 \$0.00 \$0.00 \$594.76 \$594.76 \$0.00 \$534.66 \$0.13 \$0.00 \$1,129.55 \$4,870.60 \$231.00</p> <p>06252931 Nuñez Ramiñez María Elena \$3,339.00 \$0.00 \$0.00 \$0.00 \$0.00 \$166.95 \$200.25 \$186.00 \$0.00 \$3,892.20 \$-125.10 \$-125.10 \$259.24 \$259.24 \$0.00 \$334.00 \$-0.04 \$0.00 \$468.00 \$3,424.20 \$231.00</p> <p>06252989 Vera Gómez Mayra Liebeth \$5,346.57 \$0.00 \$0.00 \$0.00 \$0.00 \$267.33 \$200.25 \$186.00 \$0.00 \$6,000.15 \$0.00 \$0.00 \$594.76 \$594.76 \$0.00 \$534.66 \$0.13 \$0.00 \$1,129.55 \$4,870.60 \$231.00</p> <p>06253031 Rámírez Cesar \$3,339.00 \$0.00 \$0.00 \$0.00 \$0.00 \$166.95 \$200.25 \$186.00 \$0.00 \$3,892.20 \$-125.10 \$-125.10 \$259.24 \$259.24 \$0.00 \$334.00 \$-0.04 \$0.00 \$468.00 \$3,424.20 \$231.00</p> <p>06253201 Franco Giovanni Efen \$3,339.00 \$0.00 \$0.00 \$0.00 \$0.00 \$166.95 \$200.25 \$186.00 \$0.00 \$3,892.20 \$-125.10 \$-125.10 \$259.24 \$259.24 \$0.00 \$334.00 \$-0.04 \$0.00 \$468.00 \$3,424.20 \$231.00</p> <p>06253274 Franco Cortes Bernardo Daniel \$3,339.00 \$0.00 \$0.00 \$0.00 \$0.00 \$166.95 \$200.25 \$186.00 \$0.00 \$3,892.20 \$-125.10 \$-125.10 \$259.24 \$259.24 \$0.00 \$334.00 \$-0.04 \$0.00 \$468.00 \$3,424.20 \$231.00</p> <p>06253298 Ortega Martínez Fausto Adrian \$4,730.20 \$0.00 \$0.00 \$0.00 \$0.00 \$238.51 \$200.25 \$186.00 \$0.00 \$5,352.96 \$0.00 \$0.00 \$475.19 \$475.19 \$0.00 \$472.02 \$-0.05 \$0.00 \$948.16 \$4,404.80 \$231.00</p> <p>06253434 González Ruvalcaba Jessica
Jacqueline \$3,339.00 \$0.00 \$0.00 \$0.00 \$0.00 \$166.95 \$200.25 \$186.00 \$0.00 \$3,892.20 \$-125.10 \$-125.10 \$259.24 \$259.24 \$0.00 \$334.00 \$-0.04 \$0.00 \$468.00 \$3,424.20 \$231.00</p> <p>06253464 Cedillo Rosales Cesar Javier \$3,382.05 \$0.00 \$0.00 \$0.00 \$0.00 \$169.10 \$200.25 \$186.00 \$0.00 \$3,937.40 \$-125.10 \$-125.10 \$301.21 \$301.21 \$0.00 \$338.21 \$0.00 \$977.00 \$2,960.40 \$231.00</p> <tr> <td><b>Total Depto</b></td> <td></td> <td><b>\$40,375.33</b></td> <td><b>\$0.00</b></td> <td><b>\$0.00</b></td> <td><b>\$0.00</b></td> <td><b>\$0.00</b></td> <td><b>\$2,018.77</b></td> <td><b>\$2,002.50</b></td> <td><b>\$1,860.00</b></td> <td><b>\$0.00</b></td> <td><b>\$46,256.60</b></td> <td><b>\$-750.60</b></td> <td><b>\$0.00</b></td> <td><b>\$3,725.97</b></td> <td><b>\$2,975.37</b></td> <td><b>\$3,000.00</b></td> <td><b>\$4,037.54</b></td> <td><b>\$-0.11</b></td> <td><b>\$0.00</b></td> <td><b>\$0.00</b></td> <td><b>\$10,012.80</b></td> <td><b>\$36,243.80</b></td> <td><b>\$2,310.00</b></td> </tr> <tr> <td colspan="23"> <p><b>Departamento 29 CAPILLA DE GUADALUPE</b></p> <p>02290011 X Mojica Josefina \$1,840.62 \$0.00 \$0.00 \$0.00 \$0.00 \$92.03 \$200.25 \$186.00 \$0.00 \$2,318.90 \$-188.71 \$-188.71 \$106.83 \$106.83 \$0.00 \$184.06 \$0.12 \$0.00 \$102.30 \$2,216.60 \$231.00</p> <p>02303011 Orozco Alvarado Miguel \$2,215.74 \$0.00 \$0.00 \$0.00 \$0.00 \$110.79 \$200.25 \$186.00 \$0.00 \$2,712.78 \$-174.78 \$-174.78 \$137.03 \$137.03 \$0.00 \$221.57 \$-0.04 \$0.00 \$183.78 \$2,529.00 \$231.00</p> <p>06243307 Hermosillo González Juan Alberto \$4,908.33 \$0.00 \$0.00 \$0.00 \$0.00 \$245.42 \$200.25 \$186.00 \$0.00 \$5,540.00 \$0.00 \$0.00 \$507.11 \$507.11 \$0.00 \$490.83 \$0.06 \$0.00 \$998.00 \$4,542.00 \$231.00</p> <p>06251203 Escoto Ayala Gregorio \$3,683.92 \$0.00 \$0.00 \$0.00 \$0.00 \$184.20 \$200.25 \$186.00 \$0.00 \$4,254.37 \$0.00 \$0.00 \$298.46 \$298.46 \$0.00 \$368.39 \$0.08 \$0.00 \$666.77 \$3,587.60 \$231.00</p> <p>06251531 Orozco Martín Juan Luis \$9,337.70 \$0.00 \$0.00 \$0.00 \$0.00 \$466.89 \$200.25 \$186.00 \$0.00 \$10,190.84 \$0.00 \$0.00 \$1,447.27 \$1,447.27 \$0.00 \$933.77 \$0.00 \$0.00 \$2,381.04 \$7,809.80 \$231.00</p> <p>06252555 González González Santiago \$3,820.26 \$0.00 \$0.00 \$0.00 \$0.00 \$191.01 \$200.25 \$186.00 \$0.00 \$4,397.52 \$0.00 \$0.00 \$320.27 \$320.27 \$0.00 \$372.03 \$0.02 \$0.00 \$3,695.20 \$2,316.00 \$231.00</p> <p>06252982 Díaz Jiménez Armando \$2,945.00 \$0.00 \$0.00 \$0.00 \$0.00 \$147.25 \$200.25 \$186.00 \$0.00 \$3,478.50 \$-145.38 \$-145.38 \$216.38 \$216.38 \$0.00 \$294.50 \$0.00 \$0.00 \$365.50 \$3,113.00 \$231.00</p> <p>06252998 Jimenez Navarro Nathaly \$4,187.44 \$0.00 \$0.00 \$0.00 \$0.00 \$200.37 \$200.25 \$186.00 \$0.00 \$4,783.06 \$0.00 \$0.00 \$379.02 \$379.02 \$0.00 \$418.74 \$0.10 \$0.00 \$797.86 \$3,985.20 \$231.00</p> <p>06253000 Bustos Fonseca José Eduardo Arceño \$1,980.53 \$0.00 \$0.00 \$0.00 \$0.00 \$99.03 \$200.25 \$186.00 \$0.00 \$2,465.81 \$-188.71 \$-188.71 \$115.79 \$115.79 \$0.00 \$198.05 \$-0.11 \$0.00 \$125.01 \$2,340.80 \$231.00</p> <p>06253025 González Orozco Adrian \$3,594.10 \$0.00 \$0.00 \$0.00 \$0.00 \$179.71 \$200.25 \$186.00 \$0.00 \$4,160.06 \$-107.37 \$-107.37 \$0.00 \$0.00 \$0.00 \$179.63 \$0.00 \$539.06 \$3,621.00 \$231.00</p> <p>06253058 Navarro Gómez Alma Karina \$4,908.33 \$0.00 \$0.00 \$0.00 \$0.00 \$245.42 \$200.25 \$186.00 \$0.00 \$5,540.00 \$0.00 \$0.00 \$507.11 \$507.11 \$0.00 \$490.83 \$0.06 \$0.00 \$998.00 \$4,542.00 \$231.00</p> <p>06253100 Hernández Navarro Roberto \$1,422.22 \$0.00 \$0.00 \$0.00 \$0.00 \$71.11 \$200.25 \$186.00 \$0.00 \$1,879.58 \$-200.63 \$-200.63 \$80.05 \$80.05 \$0.00 \$142.22 \$0.14 \$0.00 \$21.78 \$1,857.80 \$231.00</p> <p>06253174 Gallardo Vázquez José De Jesús \$3,075.90 \$0.00 \$0.00 \$0.00 \$0.00 \$153.80 \$200.25 \$186.00 \$0.00 \$3,615.95 \$-125.10 \$-125.10 \$230.62 \$230.62 \$0.00 \$307.59 \$-0.16 \$0.00 \$412.95 \$3,203.00 \$231.00</p> <p>06253202 Vargas Orozco Ismael \$3,868.20 \$0.00 \$0.00 \$0.00 \$0.00 \$193.41 \$200.25 \$186.00 \$0.00 \$4,447.86 \$0.00 \$0.00 \$327.94 \$327.94 \$0.00 \$398.82 \$0.10 \$0.00 \$714.86 \$3,733.00 \$231.00</p> <p>06253203 Martín Jiménez Moisés \$3,150.00 \$0.00 \$0.00 \$0.00 \$0.00 \$157.50 \$200.25 \$186.00 \$0.00 \$3,693.75 \$-125.10 \$-125.10 \$238.68 \$238.68 \$0.00 \$315.00 \$-0.03 \$0.00 \$428.55 \$3,265.20 \$231.00</p> <p>06253275 Franco Ibarra Carlos Alfredo \$1,980.56 \$0.00 \$0.00 \$0.00 \$0.00 \$99.03 \$200.25 \$186.00 \$0.00 \$2,465.84 \$-188.71 \$-188.71 \$115.79 \$115.79 \$0.00 \$198.06 \$-0.09 \$0.00 \$125.04 \$2,340.80 \$231.00</p> <p>06253398 Huerta Garcia Gabriela Alejandra \$7,444.36 \$0.00 \$0.00 \$0.00 \$0.00 \$372.22 \$200.25 \$186.00 \$0.00 \$8,202.83 \$0.00 \$0.00 \$1,042.85 \$1,042.85 \$0.00 \$744.44 \$-0.06 \$0.00 \$1,787.23 \$6,415.60 \$231.00</p> <p>06253405 Gallardo Trujillo Karina Liebeth \$3,908.06 \$0.00 \$0.00 \$0.00 \$0.00 \$199.40 \$200.25 \$186.00 \$0.00 \$4,573.71 \$0.00 \$0.00 \$347.12 \$347.12 \$0.00 \$399.81 \$-0.02 \$0.00 \$745.91 \$3,827.80 \$231.00</p> <p>06253569 Vera Navarro Samuel Ulises \$2,100.00 \$0.00 \$0.00 \$0.00 \$0.00 \$105.00 \$200.25 \$186.00 \$0.00 \$2,591.25 \$-188.71 \$-188.71 \$124.44 \$124.44 \$0.00 \$210.00 \$-0.08 \$0.00 \$145.65 \$2,445.60 \$231.00</p> <tr> <td><b>Total Depto</b></td> <td></td> <td><b>\$70,451.27</b></td> <td><b>\$0.00</b></td> <td><b>\$0.00</b></td> <td><b>\$0.00</b></td> <td><b>\$0.00</b></td> <td><b>\$3,522.59</b></td> <td><b>\$3,804.75</b></td> <td><b>\$3,534.00</b></td> <td><b>\$0.00</b></td> <td><b>\$81,312.61</b></td> <td><b>\$-1,633.20</b></td> <td><b>\$-450.34</b></td> <td><b>\$6,829.76</b></td> <td><b>\$5,646.88</b></td> <td><b>\$0.00</b></td> <td><b>\$7,045.12</b></td> <td><b>\$-0.05</b></td> <td><b>\$0.00</b></td> <td><b>\$0.00</b></td> <td><b>\$12,241.61</b></td> <td><b>\$69,071.00</b></td> <td><b>\$4,389.00</b></td> </tr> <tr> <td colspan="23"> <p><b>Departamento 30 CAPILLA DE MILPILLAS</b></p> <p>06251991 De La Torre Perez Gabriel \$2,921.40 \$0.00 \$0.00 \$0.00 \$0.00 \$146.07 \$200.25 \$186.00 \$0.00 \$3,453.72 \$-145.38 \$-145.38 \$213.81 \$213.81 \$0.00 \$68.43 \$0.00 \$292.14 \$0.15 \$0.00 \$360.72 \$3,093.00 \$231.00</p> <p>06252569 Itigüez Plascencia Carlos \$2,334.79 \$0.00 \$0.00 \$0.00 \$0.00 \$116.74 \$200.25 \$186.00 \$0.00 \$2,837.78 \$-160.30 \$-160.30 \$149.99 \$149.99 \$0.00 \$233.48 \$0.01 \$0.00 \$223.18 \$2,614.60 \$231.00</p> <p>06252570 Sias Rivera Misael \$3,589.22 \$0.00 \$0.00 \$0.00 \$0.00 \$179.46 \$200.25 \$186.00 \$0.00 \$4,154.93 \$-107.37 \$-107.37 \$286.47 \$286.47 \$0.00 \$358.92 \$-0.08 \$0.00 \$537.93 \$3,617.00 \$231.00</p> <p>06252636 Moreno Carrero Hugo Gerardo \$3,075.90 \$0.00 \$0.00 \$0.00 \$0.00 \$153.80 \$200.25 \$186.00 \$0.00 \$3,615.95 \$-125.10 \$-125.10 \$230.62 \$230.62 \$0.00 \$307.59 \$0.04 \$0.00 \$413.15 \$3,202.80 \$231.00</p> <p>06252773 Palos Gutiérrez Jorge Arnoldo \$2,334.96 \$0.00 \$0.00 \$0.00 \$0.00 \$116.75 \$200.25 \$186.00 \$0.00 \$2,837.96 \$-160.30 \$-160.30 \$150.00 \$150.00 \$0.00 \$233.50 \$0.15 \$0.00 \$223.36 \$2,614.60 \$231.00</p> <p>06253292 Barba Reynaga Jesús Eduardo \$4,540.10 \$0.00 \$0.00 \$0.00 \$0.00 \$227.01 \$200.25 \$186.00 \$0.00 \$5,153.36 \$0.00 \$0.00 \$441.13 \$441.13 \$0.00 \$454.01 \$0.02 \$0.00 \$895.16 \$4,258.20 \$231.00</p> <p>06253375 Navarro Velázquez Lucio \$2,334.78 \$0.00 \$0.00 \$0.00 \$0.00 \$116.74 \$200.25 \$186.00 \$0.00 \$2,837.77 \$-160.30 \$-160.30 \$149.98 \$149.98 \$0.00 \$233.48 \$0.00 \$0.00 \$223.17 \$2,614.60 \$231.00</p> <p>06253525 Lomeli Jauregui Antonio \$3,075.90 \$0.00 \$0.00 \$0.00 \$0.00 \$153.80 \$200.25 \$186.00 \$0.00 \$3,615.95 \$-125.10 \$-125.10 \$230.62 \$230.62 \$0.00 \$307.59 \$-0.16 \$0.00 \$412.95 \$3,203.00 \$231.00</p> <p>06253564 García Martínez Benjamín \$2,921.40 \$0.00 \$0.00 \$0.00 \$0.00 \$146.07 \$200.25 \$186.00 \$0.00 \$3,453.72 \$-145.38 \$-145.38 \$213.81 \$213.81 \$0.00 \$68.43 \$0.00 \$292.14 \$-0.05 \$0.00 \$360.52 \$3,093.20 \$231.00</p> <tr> <td><b>Total Depto</b></td> <td></td> <td><b>\$27,128.45</b></td> <td><b>\$0.00</b></td> <td><b>\$0.00</b></td> <td><b>\$0.00</b></td> <td><b>\$0.00</b></td> <td><b>\$1,356.44</b></td> <td><b>\$1,802.25</b></td> <td><b>\$1,674.00</b></td> <td><b>\$0.00</b></td> <td><b>\$31,961.14</b></td> <td><b>\$-1,129.23</b></td> <td><b>\$-30.91</b></td> <td><b>\$2,066.43</b></td> <td><b>\$968.12</b></td> <td><b>\$0.00</b></td> <td><b>\$2,712.85</b></td> <td><b>\$0.08</b></td> <td><b>\$0.00</b></td> <td><b>\$0.00</b></td> <td><b>\$3,650.14</b></td> <td><b>\$28,311.00</b></td> <td><b>\$2,079.00</b></td> </tr> <tr> <td colspan="23"> <p><b>Departamento 31 SAN JOSE DE GRACIA</b></p> <p>06252209 Fonseca Rocha José Guadalupe \$3,816.72 \$1,526.69 \$0.00 \$0.00 \$0.00 \$190.84 \$200.25 \$186.00 \$0.00 \$5,920.50 \$0.00 \$0.00 \$573.71 \$573.71 \$0.00 \$381.67 \$0.12 \$0.00 \$955.50 \$4,965.00 \$231.00</p> <p>06252579 Arriaga Ortega Fabian Antonio \$3,588.32 \$0.00 \$0.00 \$0.00 \$0.00 \$179.42 \$200.25 \$186.00 \$0.00 \$4,153.99 \$-107.37 \$-107.37 \$286.37 \$286.37 \$0.00 \$358.83 \$-0.04 \$0.00 \$537.79 \$3,616.20 \$231.00</p> <p>06252595 Márquez Moreno Juan Manuel \$2,334.96 \$0.00 \$0.00 \$0.00 \$0.00 \$116.75 \$200.25 \$186.00 \$0.00 \$2,837.96 \$-160.30 \$-160.30 \$150.00 \$150.00 \$0.00 \$223.16 \$-0.05 \$0.00 \$223.16 \$2,614.80 \$231.00</p> <p>06252653 Gutiérrez Ruiz Mario Alejandro \$3,075.90 \$0.00 \$0.00 \$0.00 \$0.00 \$153.80 \$200.25 \$186.00 \$0.00 \$3,615.95 \$-125.10 \$-125.10 \$230.62 \$230.62 \$0.00 \$307.59 \$-0.16 \$0.00 \$412.95 \$3,203.00 \$231.00</p> <p>06252782 Patiño Evaregista Julio Cesar \$1,400.98 \$0.00 \$993.99 \$233.50 \$0.00 \$116.75 \$200.25 \$186.00 \$0.00 \$3,071.47 \$-160.30 \$-160.30 \$150.00 \$150.00 \$0.00 \$223.50 \$0.06 \$0.00 \$223.50 \$2,848.20 \$231.00</p> <p>06253063 Torres Anias Anel \$4,908.33 \$0.00 \$0.00 \$0.00 \$0.00 \$245.42 \$200.25 \$186.00 \$0.00 \$5,540.00 \$0.00 \$0.00 \$507.11 \$507.11 \$0.00 \$490.83 \$0.06
\$0.00 \$998.00 \$4,542.00 \$231.00</p> <p>06253074 Escoto De La Cruz Roberto \$2,921.47 \$0.00 \$0.00 \$0.00 \$0.00 \$146.07 \$200.25 \$186.00 \$0.00 \$3,453.79 \$-145.38 \$-145.38 \$213.82 \$213.82 \$0.00 \$68.44 \$0.00 \$292.15 \$0.09 \$0.00 \$360.59 \$3,093.20 \$231.00</p> <p>06253087 Muñoz Santos Alejandro \$2,334.94 \$0.00 \$0.00 \$0.00 \$0.00 \$116.75 \$200.25 \$186.00 \$0.00 \$2,837.94 \$-160.30 \$-160.30 \$150.00 \$150.00 \$0.00 \$233.49 \$-0.05 \$0.00 \$223.14 \$2,614.80 \$231.00</p> <p>06253088 González Orozco Mayra Guadalupe \$2,740.50 \$0.00 \$0.00 \$0.00 \$0.00 \$137.03 \$200.25 \$186.00 \$0.00 \$3,263.78 \$-145.38 \$-145.38 \$194.13 \$194.13 \$0.00 \$274.05 \$-0.02 \$0.00 \$327.78 \$2,941.00 \$231.00</p> <p>06253104 Valdez Angulo María Guadalupe \$4,714.56 \$0.00 \$0.00 \$0.00 \$0.00 \$238.73 \$200.25 \$186.00 \$0.00 \$5,479.54 \$0.00 \$0.00 \$411.46 \$411.46 \$0.00 \$437.46 \$0.02 \$0.00 \$869.94 \$4,609.60 \$231.00</p> <p>06253349 Cortez Ruperto Diana \$2,740.50 \$0.00 \$0.00 \$0.00 \$0.00 \$137.03 \$200.25 \$186.00 \$0.00 \$3,263.78 \$-145.38 \$-145.38 \$194.13 \$194.13 \$0.00 \$274.05 \$-0.02 \$0.00 \$327.78 \$2,941.00 \$231.00</p> <p>06253372 Arriaga Ruvalcaba Otilia \$2,116.64 \$0.00 \$0.00 \$0.00 \$0.00 \$105.83 \$200.25 \$186.00 \$0.00 \$2,608.72 \$-188.71 \$-188.71 \$126.25 \$126.25 \$0.00 \$211.66 \$-0.08 \$0.00 \$149.12 \$2,459.60 \$231.00</p> <p>06253403 Sánchez Rodríguez J Jesús \$2,921.40 \$0.00 \$0.00 \$0.00 \$0.00 \$146.07 \$200.25 \$186.00 \$0.00 \$3,453.72 \$-145.38 \$-145.38 \$213.81 \$213.81 \$0.00 \$68.43 \$0.00 \$292.14 \$0.15 \$0.00 \$360.72 \$3,093.00 \$231.00</p> <p>06253435 Salazar Diaz Juan Carlos \$3,817.20 \$0.00 \$0.00 \$0.00 \$0.00 \$190.86 \$200.25 \$186.00 \$0.00 \$4,394.31 \$0.00 \$0.00 \$319.78 \$319.78 \$0.00 \$381.72 \$0.01 \$0.00 \$701.51 \$3,692.80 \$231.00</p> <p>06253614 Ortega Zúñiga Francisco \$2,334.90 \$0.00 \$0.00 \$0.00 \$0.00 \$116.75 \$200.25 \$186.00 \$0.00 \$2,837.90 \$-160.30 \$-160.30 \$150.00 \$150.00 \$0.00 \$223.49 \$0.11 \$0.00 \$223.30 \$2,614.60 \$231.00</p> <p>06253631 Angulo Orozco Miguel \$4,519.95 \$0.00 \$9,039.90 \$0.00 \$0.00 \$677.99 \$200.25 \$186.00 \$0.00 \$1</p></td></tr></td></tr></td></tr> |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | <b>Total Depto</b> |  | <b>\$40,375.33</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$2,018.77</b> | <b>\$2,002.50</b> | <b>\$1,860.00</b> | <b>\$0.00</b> | <b>\$46,256.60</b> | <b>\$-750.60</b>   | <b>\$0.00</b>    | <b>\$3,725.97</b> | <b>\$2,975.37</b> | <b>\$3,000.00</b> | <b>\$4,037.54</b> | <b>\$-0.11</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$10,012.80</b> | <b>\$36,243.80</b> | <b>\$2,310.00</b> | <p><b>Departamento 29 CAPILLA DE GUADALUPE</b></p> <p>02290011 X Mojica Josefina \$1,840.62 \$0.00 \$0.00 \$0.00 \$0.00 \$92.03 \$200.25 \$186.00 \$0.00 \$2,318.90 \$-188.71 \$-188.71 \$106.83 \$106.83 \$0.00 \$184.06 \$0.12 \$0.00 \$102.30 \$2,216.60 \$231.00</p> <p>02303011 Orozco Alvarado Miguel \$2,215.74 \$0.00 \$0.00 \$0.00 \$0.00 \$110.79 \$200.25 \$186.00 \$0.00 \$2,712.78 \$-174.78 \$-174.78 \$137.03 \$137.03 \$0.00 \$221.57 \$-0.04 \$0.00 \$183.78 \$2,529.00 \$231.00</p> <p>06243307 Hermosillo González Juan Alberto \$4,908.33 \$0.00 \$0.00 \$0.00 \$0.00 \$245.42 \$200.25 \$186.00 \$0.00 \$5,540.00 \$0.00 \$0.00 \$507.11 \$507.11 \$0.00 \$490.83 \$0.06 \$0.00 \$998.00 \$4,542.00 \$231.00</p> <p>06251203 Escoto Ayala Gregorio \$3,683.92 \$0.00 \$0.00 \$0.00 \$0.00 \$184.20 \$200.25 \$186.00 \$0.00 \$4,254.37 \$0.00 \$0.00 \$298.46 \$298.46 \$0.00 \$368.39 \$0.08 \$0.00 \$666.77 \$3,587.60 \$231.00</p> <p>06251531 Orozco Martín Juan Luis \$9,337.70 \$0.00 \$0.00 \$0.00 \$0.00 \$466.89 \$200.25 \$186.00 \$0.00 \$10,190.84 \$0.00 \$0.00 \$1,447.27 \$1,447.27 \$0.00 \$933.77 \$0.00 \$0.00 \$2,381.04 \$7,809.80 \$231.00</p> <p>06252555 González González Santiago \$3,820.26 \$0.00 \$0.00 \$0.00 \$0.00 \$191.01 \$200.25 \$186.00 \$0.00 \$4,397.52 \$0.00 \$0.00 \$320.27 \$320.27 \$0.00 \$372.03 \$0.02 \$0.00 \$3,695.20 \$2,316.00 \$231.00</p> <p>06252982 Díaz Jiménez Armando \$2,945.00 \$0.00 \$0.00 \$0.00 \$0.00 \$147.25 \$200.25 \$186.00 \$0.00 \$3,478.50 \$-145.38 \$-145.38 \$216.38 \$216.38 \$0.00 \$294.50 \$0.00 \$0.00 \$365.50 \$3,113.00 \$231.00</p> <p>06252998 Jimenez Navarro Nathaly \$4,187.44 \$0.00 \$0.00 \$0.00 \$0.00 \$200.37 \$200.25 \$186.00 \$0.00 \$4,783.06 \$0.00 \$0.00 \$379.02 \$379.02 \$0.00 \$418.74 \$0.10 \$0.00 \$797.86 \$3,985.20 \$231.00</p> <p>06253000 Bustos Fonseca José Eduardo Arceño \$1,980.53 \$0.00 \$0.00 \$0.00 \$0.00 \$99.03 \$200.25 \$186.00 \$0.00 \$2,465.81 \$-188.71 \$-188.71 \$115.79 \$115.79 \$0.00 \$198.05 \$-0.11 \$0.00 \$125.01 \$2,340.80 \$231.00</p> <p>06253025 González Orozco Adrian \$3,594.10 \$0.00 \$0.00 \$0.00 \$0.00 \$179.71 \$200.25 \$186.00 \$0.00 \$4,160.06 \$-107.37 \$-107.37 \$0.00 \$0.00 \$0.00 \$179.63 \$0.00 \$539.06 \$3,621.00 \$231.00</p> <p>06253058 Navarro Gómez Alma Karina \$4,908.33 \$0.00 \$0.00 \$0.00 \$0.00 \$245.42 \$200.25 \$186.00 \$0.00 \$5,540.00 \$0.00 \$0.00 \$507.11 \$507.11 \$0.00 \$490.83 \$0.06 \$0.00 \$998.00 \$4,542.00 \$231.00</p> <p>06253100 Hernández Navarro Roberto \$1,422.22 \$0.00 \$0.00 \$0.00 \$0.00 \$71.11 \$200.25 \$186.00 \$0.00 \$1,879.58 \$-200.63 \$-200.63 \$80.05 \$80.05 \$0.00 \$142.22 \$0.14 \$0.00 \$21.78 \$1,857.80 \$231.00</p> <p>06253174 Gallardo Vázquez José De Jesús \$3,075.90 \$0.00 \$0.00 \$0.00 \$0.00 \$153.80 \$200.25 \$186.00 \$0.00 \$3,615.95 \$-125.10 \$-125.10 \$230.62 \$230.62 \$0.00 \$307.59 \$-0.16 \$0.00 \$412.95 \$3,203.00 \$231.00</p> <p>06253202 Vargas Orozco Ismael \$3,868.20 \$0.00 \$0.00 \$0.00 \$0.00 \$193.41 \$200.25 \$186.00 \$0.00 \$4,447.86 \$0.00 \$0.00 \$327.94 \$327.94 \$0.00 \$398.82 \$0.10 \$0.00 \$714.86 \$3,733.00 \$231.00</p> <p>06253203 Martín Jiménez Moisés \$3,150.00 \$0.00 \$0.00 \$0.00 \$0.00 \$157.50 \$200.25 \$186.00 \$0.00 \$3,693.75 \$-125.10 \$-125.10 \$238.68 \$238.68 \$0.00 \$315.00 \$-0.03 \$0.00 \$428.55 \$3,265.20 \$231.00</p> <p>06253275 Franco Ibarra Carlos Alfredo \$1,980.56 \$0.00 \$0.00 \$0.00 \$0.00 \$99.03 \$200.25 \$186.00 \$0.00 \$2,465.84 \$-188.71 \$-188.71 \$115.79 \$115.79 \$0.00 \$198.06 \$-0.09 \$0.00 \$125.04 \$2,340.80 \$231.00</p> <p>06253398 Huerta Garcia Gabriela Alejandra \$7,444.36 \$0.00 \$0.00 \$0.00 \$0.00 \$372.22 \$200.25 \$186.00 \$0.00 \$8,202.83 \$0.00 \$0.00 \$1,042.85 \$1,042.85 \$0.00 \$744.44 \$-0.06 \$0.00 \$1,787.23 \$6,415.60 \$231.00</p> <p>06253405 Gallardo Trujillo Karina Liebeth \$3,908.06 \$0.00 \$0.00 \$0.00 \$0.00 \$199.40 \$200.25 \$186.00 \$0.00 \$4,573.71 \$0.00 \$0.00 \$347.12 \$347.12 \$0.00 \$399.81 \$-0.02 \$0.00 \$745.91 \$3,827.80 \$231.00</p> <p>06253569 Vera Navarro Samuel Ulises \$2,100.00 \$0.00 \$0.00 \$0.00 \$0.00 \$105.00 \$200.25 \$186.00 \$0.00 \$2,591.25 \$-188.71 \$-188.71 \$124.44 \$124.44 \$0.00 \$210.00 \$-0.08 \$0.00 \$145.65 \$2,445.60 \$231.00</p> <tr> <td><b>Total Depto</b></td> <td></td> <td><b>\$70,451.27</b></td> <td><b>\$0.00</b></td> <td><b>\$0.00</b></td> <td><b>\$0.00</b></td> <td><b>\$0.00</b></td> <td><b>\$3,522.59</b></td> <td><b>\$3,804.75</b></td> <td><b>\$3,534.00</b></td> <td><b>\$0.00</b></td> <td><b>\$81,312.61</b></td> <td><b>\$-1,633.20</b></td> <td><b>\$-450.34</b></td> <td><b>\$6,829.76</b></td> <td><b>\$5,646.88</b></td> <td><b>\$0.00</b></td> <td><b>\$7,045.12</b></td> <td><b>\$-0.05</b></td> <td><b>\$0.00</b></td> <td><b>\$0.00</b></td> <td><b>\$12,241.61</b></td> <td><b>\$69,071.00</b></td> <td><b>\$4,389.00</b></td> </tr> <tr> <td colspan="23"> <p><b>Departamento 30 CAPILLA DE MILPILLAS</b></p> <p>06251991 De La Torre Perez Gabriel \$2,921.40 \$0.00 \$0.00 \$0.00 \$0.00 \$146.07 \$200.25 \$186.00 \$0.00 \$3,453.72 \$-145.38 \$-145.38 \$213.81 \$213.81 \$0.00 \$68.43 \$0.00 \$292.14 \$0.15 \$0.00 \$360.72 \$3,093.00 \$231.00</p> <p>06252569 Itigüez Plascencia Carlos \$2,334.79 \$0.00 \$0.00 \$0.00 \$0.00 \$116.74 \$200.25 \$186.00 \$0.00 \$2,837.78 \$-160.30 \$-160.30 \$149.99 \$149.99 \$0.00 \$233.48 \$0.01 \$0.00 \$223.18 \$2,614.60 \$231.00</p> <p>06252570 Sias Rivera Misael \$3,589.22 \$0.00 \$0.00 \$0.00 \$0.00 \$179.46 \$200.25 \$186.00 \$0.00 \$4,154.93 \$-107.37 \$-107.37 \$286.47 \$286.47 \$0.00 \$358.92 \$-0.08 \$0.00 \$537.93 \$3,617.00 \$231.00</p> <p>06252636 Moreno Carrero Hugo Gerardo \$3,075.90 \$0.00 \$0.00 \$0.00 \$0.00 \$153.80 \$200.25 \$186.00 \$0.00 \$3,615.95 \$-125.10 \$-125.10 \$230.62 \$230.62 \$0.00 \$307.59 \$0.04 \$0.00 \$413.15 \$3,202.80 \$231.00</p> <p>06252773 Palos Gutiérrez Jorge Arnoldo \$2,334.96 \$0.00 \$0.00 \$0.00 \$0.00 \$116.75 \$200.25 \$186.00 \$0.00 \$2,837.96 \$-160.30 \$-160.30 \$150.00 \$150.00 \$0.00 \$233.50 \$0.15 \$0.00 \$223.36 \$2,614.60 \$231.00</p> <p>06253292 Barba Reynaga Jesús Eduardo \$4,540.10 \$0.00 \$0.00 \$0.00 \$0.00 \$227.01 \$200.25 \$186.00 \$0.00 \$5,153.36 \$0.00 \$0.00 \$441.13 \$441.13 \$0.00 \$454.01 \$0.02 \$0.00 \$895.16 \$4,258.20 \$231.00</p> <p>06253375 Navarro Velázquez Lucio \$2,334.78 \$0.00 \$0.00 \$0.00 \$0.00 \$116.74 \$200.25 \$186.00 \$0.00 \$2,837.77 \$-160.30 \$-160.30 \$149.98 \$149.98 \$0.00 \$233.48 \$0.00 \$0.00 \$223.17 \$2,614.60 \$231.00</p> <p>06253525 Lomeli Jauregui Antonio \$3,075.90 \$0.00 \$0.00 \$0.00 \$0.00 \$153.80 \$200.25 \$186.00 \$0.00 \$3,615.95 \$-125.10 \$-125.10 \$230.62 \$230.62 \$0.00 \$307.59 \$-0.16 \$0.00 \$412.95 \$3,203.00 \$231.00</p> <p>06253564 García Martínez Benjamín \$2,921.40 \$0.00 \$0.00 \$0.00 \$0.00 \$146.07 \$200.25 \$186.00 \$0.00 \$3,453.72 \$-145.38 \$-145.38 \$213.81 \$213.81 \$0.00 \$68.43 \$0.00 \$292.14 \$-0.05 \$0.00 \$360.52 \$3,093.20 \$231.00</p> <tr> <td><b>Total Depto</b></td> <td></td> <td><b>\$27,128.45</b></td> <td><b>\$0.00</b></td> <td><b>\$0.00</b></td> <td><b>\$0.00</b></td> <td><b>\$0.00</b></td> <td><b>\$1,356.44</b></td> <td><b>\$1,802.25</b></td> <td><b>\$1,674.00</b></td> <td><b>\$0.00</b></td> <td><b>\$31,961.14</b></td>
<td><b>\$-1,129.23</b></td> <td><b>\$-30.91</b></td> <td><b>\$2,066.43</b></td> <td><b>\$968.12</b></td> <td><b>\$0.00</b></td> <td><b>\$2,712.85</b></td> <td><b>\$0.08</b></td> <td><b>\$0.00</b></td> <td><b>\$0.00</b></td> <td><b>\$3,650.14</b></td> <td><b>\$28,311.00</b></td> <td><b>\$2,079.00</b></td> </tr> <tr> <td colspan="23"> <p><b>Departamento 31 SAN JOSE DE GRACIA</b></p> <p>06252209 Fonseca Rocha José Guadalupe \$3,816.72 \$1,526.69 \$0.00 \$0.00 \$0.00 \$190.84 \$200.25 \$186.00 \$0.00 \$5,920.50 \$0.00 \$0.00 \$573.71 \$573.71 \$0.00 \$381.67 \$0.12 \$0.00 \$955.50 \$4,965.00 \$231.00</p> <p>06252579 Arriaga Ortega Fabian Antonio \$3,588.32 \$0.00 \$0.00 \$0.00 \$0.00 \$179.42 \$200.25 \$186.00 \$0.00 \$4,153.99 \$-107.37 \$-107.37 \$286.37 \$286.37 \$0.00 \$358.83 \$-0.04 \$0.00 \$537.79 \$3,616.20 \$231.00</p> <p>06252595 Márquez Moreno Juan Manuel \$2,334.96 \$0.00 \$0.00 \$0.00 \$0.00 \$116.75 \$200.25 \$186.00 \$0.00 \$2,837.96 \$-160.30 \$-160.30 \$150.00 \$150.00 \$0.00 \$223.16 \$-0.05 \$0.00 \$223.16 \$2,614.80 \$231.00</p> <p>06252653 Gutiérrez Ruiz Mario Alejandro \$3,075.90 \$0.00 \$0.00 \$0.00 \$0.00 \$153.80 \$200.25 \$186.00 \$0.00 \$3,615.95 \$-125.10 \$-125.10 \$230.62 \$230.62 \$0.00 \$307.59 \$-0.16 \$0.00 \$412.95 \$3,203.00 \$231.00</p> <p>06252782 Patiño Evaregista Julio Cesar \$1,400.98 \$0.00 \$993.99 \$233.50 \$0.00 \$116.75 \$200.25 \$186.00 \$0.00 \$3,071.47 \$-160.30 \$-160.30 \$150.00 \$150.00 \$0.00 \$223.50 \$0.06 \$0.00 \$223.50 \$2,848.20 \$231.00</p> <p>06253063 Torres Anias Anel \$4,908.33 \$0.00 \$0.00 \$0.00 \$0.00 \$245.42 \$200.25 \$186.00 \$0.00 \$5,540.00 \$0.00 \$0.00 \$507.11 \$507.11 \$0.00 \$490.83 \$0.06 \$0.00 \$998.00 \$4,542.00 \$231.00</p> <p>06253074 Escoto De La Cruz Roberto \$2,921.47 \$0.00 \$0.00 \$0.00 \$0.00 \$146.07 \$200.25 \$186.00 \$0.00 \$3,453.79 \$-145.38 \$-145.38 \$213.82 \$213.82 \$0.00 \$68.44 \$0.00 \$292.15 \$0.09 \$0.00 \$360.59 \$3,093.20 \$231.00</p> <p>06253087 Muñoz Santos Alejandro \$2,334.94 \$0.00 \$0.00 \$0.00 \$0.00 \$116.75 \$200.25 \$186.00 \$0.00 \$2,837.94 \$-160.30 \$-160.30 \$150.00 \$150.00 \$0.00 \$233.49 \$-0.05 \$0.00 \$223.14 \$2,614.80 \$231.00</p> <p>06253088 González Orozco Mayra Guadalupe \$2,740.50 \$0.00 \$0.00 \$0.00 \$0.00 \$137.03 \$200.25 \$186.00 \$0.00 \$3,263.78 \$-145.38 \$-145.38 \$194.13 \$194.13 \$0.00 \$274.05 \$-0.02 \$0.00 \$327.78 \$2,941.00 \$231.00</p> <p>06253104 Valdez Angulo María Guadalupe \$4,714.56 \$0.00 \$0.00 \$0.00 \$0.00 \$238.73 \$200.25 \$186.00 \$0.00 \$5,479.54 \$0.00 \$0.00 \$411.46 \$411.46 \$0.00 \$437.46 \$0.02 \$0.00 \$869.94 \$4,609.60 \$231.00</p> <p>06253349 Cortez Ruperto Diana \$2,740.50 \$0.00 \$0.00 \$0.00 \$0.00 \$137.03 \$200.25 \$186.00 \$0.00 \$3,263.78 \$-145.38 \$-145.38 \$194.13 \$194.13 \$0.00 \$274.05 \$-0.02 \$0.00 \$327.78 \$2,941.00 \$231.00</p> <p>06253372 Arriaga Ruvalcaba Otilia \$2,116.64 \$0.00 \$0.00 \$0.00 \$0.00 \$105.83 \$200.25 \$186.00 \$0.00 \$2,608.72 \$-188.71 \$-188.71 \$126.25 \$126.25 \$0.00 \$211.66 \$-0.08 \$0.00 \$149.12 \$2,459.60 \$231.00</p> <p>06253403 Sánchez Rodríguez J Jesús \$2,921.40 \$0.00 \$0.00 \$0.00 \$0.00 \$146.07 \$200.25 \$186.00 \$0.00 \$3,453.72 \$-145.38 \$-145.38 \$213.81 \$213.81 \$0.00 \$68.43 \$0.00 \$292.14 \$0.15 \$0.00 \$360.72 \$3,093.00 \$231.00</p> <p>06253435 Salazar Diaz Juan Carlos \$3,817.20 \$0.00 \$0.00 \$0.00 \$0.00 \$190.86 \$200.25 \$186.00 \$0.00 \$4,394.31 \$0.00 \$0.00 \$319.78 \$319.78 \$0.00 \$381.72 \$0.01 \$0.00 \$701.51 \$3,692.80 \$231.00</p> <p>06253614 Ortega Zúñiga Francisco \$2,334.90 \$0.00 \$0.00 \$0.00 \$0.00 \$116.75 \$200.25 \$186.00 \$0.00 \$2,837.90 \$-160.30 \$-160.30 \$150.00 \$150.00 \$0.00 \$223.49 \$0.11 \$0.00 \$223.30 \$2,614.60 \$231.00</p> <p>06253631 Angulo Orozco Miguel \$4,519.95 \$0.00 \$9,039.90 \$0.00 \$0.00 \$677.99 \$200.25 \$186.00 \$0.00 \$1</p></td></tr></td></tr> |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | <b>Total Depto</b> |  | <b>\$70,451.27</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$3,522.59</b> | <b>\$3,804.75</b> | <b>\$3,534.00</b> | <b>\$0.00</b> | <b>\$81,312.61</b> | <b>\$-1,633.20</b> | <b>\$-450.34</b> | <b>\$6,829.76</b> | <b>\$5,646.88</b> | <b>\$0.00</b> | <b>\$7,045.12</b> | <b>\$-0.05</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$12,241.61</b> | <b>\$69,071.00</b> | <b>\$4,389.00</b> | <p><b>Departamento 30 CAPILLA DE MILPILLAS</b></p> <p>06251991 De La Torre Perez Gabriel \$2,921.40 \$0.00 \$0.00 \$0.00 \$0.00 \$146.07 \$200.25 \$186.00 \$0.00 \$3,453.72 \$-145.38 \$-145.38 \$213.81 \$213.81 \$0.00 \$68.43 \$0.00 \$292.14 \$0.15 \$0.00 \$360.72 \$3,093.00 \$231.00</p> <p>06252569 Itigüez Plascencia Carlos \$2,334.79 \$0.00 \$0.00 \$0.00 \$0.00 \$116.74 \$200.25 \$186.00 \$0.00 \$2,837.78 \$-160.30 \$-160.30 \$149.99 \$149.99 \$0.00 \$233.48 \$0.01 \$0.00 \$223.18 \$2,614.60 \$231.00</p> <p>06252570 Sias Rivera Misael \$3,589.22 \$0.00 \$0.00 \$0.00 \$0.00 \$179.46 \$200.25 \$186.00 \$0.00 \$4,154.93 \$-107.37 \$-107.37 \$286.47 \$286.47 \$0.00 \$358.92 \$-0.08 \$0.00 \$537.93 \$3,617.00 \$231.00</p> <p>06252636 Moreno Carrero Hugo Gerardo \$3,075.90 \$0.00 \$0.00 \$0.00 \$0.00 \$153.80 \$200.25 \$186.00 \$0.00 \$3,615.95 \$-125.10 \$-125.10 \$230.62 \$230.62 \$0.00 \$307.59 \$0.04 \$0.00 \$413.15 \$3,202.80 \$231.00</p> <p>06252773 Palos Gutiérrez Jorge Arnoldo \$2,334.96 \$0.00 \$0.00 \$0.00 \$0.00 \$116.75 \$200.25 \$186.00 \$0.00 \$2,837.96 \$-160.30 \$-160.30 \$150.00 \$150.00 \$0.00 \$233.50 \$0.15 \$0.00 \$223.36 \$2,614.60 \$231.00</p> <p>06253292 Barba Reynaga Jesús Eduardo \$4,540.10 \$0.00 \$0.00 \$0.00 \$0.00 \$227.01 \$200.25 \$186.00 \$0.00 \$5,153.36 \$0.00 \$0.00 \$441.13 \$441.13 \$0.00 \$454.01 \$0.02 \$0.00 \$895.16 \$4,258.20 \$231.00</p> <p>06253375 Navarro Velázquez Lucio \$2,334.78 \$0.00 \$0.00 \$0.00 \$0.00 \$116.74 \$200.25 \$186.00 \$0.00 \$2,837.77 \$-160.30 \$-160.30 \$149.98 \$149.98 \$0.00 \$233.48 \$0.00 \$0.00 \$223.17 \$2,614.60 \$231.00</p> <p>06253525 Lomeli Jauregui Antonio \$3,075.90 \$0.00 \$0.00 \$0.00 \$0.00 \$153.80 \$200.25 \$186.00 \$0.00 \$3,615.95 \$-125.10 \$-125.10 \$230.62 \$230.62 \$0.00 \$307.59 \$-0.16 \$0.00 \$412.95 \$3,203.00 \$231.00</p> <p>06253564 García Martínez Benjamín \$2,921.40 \$0.00 \$0.00 \$0.00 \$0.00 \$146.07 \$200.25 \$186.00 \$0.00 \$3,453.72 \$-145.38 \$-145.38 \$213.81 \$213.81 \$0.00 \$68.43 \$0.00 \$292.14 \$-0.05 \$0.00 \$360.52 \$3,093.20 \$231.00</p> <tr> <td><b>Total Depto</b></td> <td></td> <td><b>\$27,128.45</b></td> <td><b>\$0.00</b></td> <td><b>\$0.00</b></td> <td><b>\$0.00</b></td> <td><b>\$0.00</b></td> <td><b>\$1,356.44</b></td> <td><b>\$1,802.25</b></td> <td><b>\$1,674.00</b></td> <td><b>\$0.00</b></td> <td><b>\$31,961.14</b></td> <td><b>\$-1,129.23</b></td> <td><b>\$-30.91</b></td> <td><b>\$2,066.43</b></td> <td><b>\$968.12</b></td> <td><b>\$0.00</b></td> <td><b>\$2,712.85</b></td> <td><b>\$0.08</b></td> <td><b>\$0.00</b></td> <td><b>\$0.00</b></td> <td><b>\$3,650.14</b></td> <td><b>\$28,311.00</b></td> <td><b>\$2,079.00</b></td> </tr> <tr> <td colspan="23"> <p><b>Departamento 31 SAN JOSE DE GRACIA</b></p> <p>06252209 Fonseca Rocha José Guadalupe \$3,816.72 \$1,526.69 \$0.00 \$0.00 \$0.00 \$190.84 \$200.25 \$186.00 \$0.00 \$5,920.50 \$0.00 \$0.00 \$573.71 \$573.71 \$0.00 \$381.67 \$0.12 \$0.00 \$955.50 \$4,965.00 \$231.00</p> <p>06252579 Arriaga Ortega Fabian Antonio \$3,588.32 \$0.00 \$0.00 \$0.00 \$0.00 \$179.42 \$200.25 \$186.00 \$0.00 \$4,153.99 \$-107.37 \$-107.37 \$286.37 \$286.37 \$0.00 \$358.83 \$-0.04 \$0.00 \$537.79 \$3,616.20 \$231.00</p> <p>06252595 Márquez Moreno Juan Manuel \$2,334.96 \$0.00 \$0.00 \$0.00 \$0.00 \$116.75 \$200.25 \$186.00 \$0.00 \$2,837.96 \$-160.30 \$-160.30 \$150.00 \$150.00 \$0.00 \$223.16 \$-0.05 \$0.00 \$223.16 \$2,614.80 \$231.00</p> <p>06252653 Gutiérrez Ruiz Mario Alejandro \$3,075.90 \$0.00 \$0.00 \$0.00 \$0.00 \$153.80 \$200.25 \$186.00 \$0.00 \$3,615.95 \$-125.10 \$-125.10 \$230.62 \$230.62 \$0.00 \$307.59 \$-0.16 \$0.00 \$412.95 \$3,203.00 \$231.00</p> <p>06252782 Patiño Evaregista Julio Cesar \$1,400.98 \$0.00 \$993.99 \$233.50 \$0.00 \$116.75 \$200.25 \$186.00 \$0.00 \$3,071.47 \$-160.30 \$-160.30 \$150.00 \$150.00 \$0.00 \$223.50 \$0.06 \$0.00 \$223.50 \$2,848.20 \$231.00</p> <p>06253063 Torres Anias Anel \$4,908.33 \$0.00 \$0.00 \$0.00 \$0.00 \$245.42 \$200.25 \$186.00 \$0.00 \$5,540.00 \$0.00 \$0.00 \$507.11 \$507.11 \$0.00 \$490.83 \$0.06 \$0.00 \$998.00 \$4,542.00 \$231.00</p> <p>06253074 Escoto De La Cruz Roberto \$2,921.47 \$0.00 \$0.00 \$0.00 \$0.00 \$146.07 \$200.25 \$186.00 \$0.00 \$3,453.79 \$-145.38 \$-145.38 \$213.82 \$213.82 \$0.00 \$68.44 \$0.00 \$292.15 \$0.09 \$0.00 \$360.59 \$3,093.20 \$231.00</p> <p>06253087 Muñoz Santos Alejandro \$2,334.94 \$0.00 \$0.00 \$0.00 \$0.00 \$116.75 \$200.25 \$186.00 \$0.00 \$2,837.94 \$-160.30 \$-160.30 \$150.00 \$150.00 \$0.00 \$233.49 \$-0.05 \$0.00 \$223.14 \$2,614.80 \$231.00</p> <p>06253088 González Orozco Mayra Guadalupe \$2,740.50 \$0.00 \$0.00 \$0.00 \$0.00 \$137.03 \$200.25 \$186.00 \$0.00 \$3,263.78 \$-145.38 \$-145.38 \$194.13 \$194.13 \$0.00 \$274.05 \$-0.02 \$0.00 \$327.78 \$2,941.00 \$231.00</p> <p>06253104 Valdez Angulo María Guadalupe \$4,714.56 \$0.00 \$0.00 \$0.00 \$0.00 \$238.73 \$200.25 \$186.00 \$0.00 \$5,479.54 \$0.00 \$0.00 \$411.46 \$411.46 \$0.00 \$437.46 \$0.02 \$0.00 \$869.94 \$4,609.60 \$231.00</p> <p>06253349 Cortez Ruperto Diana \$2,740.50 \$0.00 \$0.00 \$0.00 \$0.00 \$137.03 \$200.25 \$186.00 \$0.00 \$3,263.78 \$-145.38 \$-145.38 \$194.13 \$194.13 \$0.00 \$274.05 \$-0.02 \$0.00 \$327.78 \$2,941.00 \$231.00</p> <p>06253372 Arriaga Ruvalcaba Otilia \$2,116.64 \$0.00 \$0.00 \$0.00 \$0.00 \$105.83 \$200.25 \$186.00 \$0.00 \$2,608.72 \$-188.71 \$-188.71 \$126.25 \$126.25 \$0.00 \$211.66 \$-0.08 \$0.00 \$149.12 \$2,459.60 \$231.00</p> <p>06253403 Sánchez Rodríguez J Jesús \$2,921.40 \$0.00 \$0.00 \$0.00 \$0.00 \$146.07 \$200.25 \$186.00 \$0.00 \$3,453.72 \$-145.38 \$-145.38
\$213.81 \$213.81 \$0.00 \$68.43 \$0.00 \$292.14 \$0.15 \$0.00 \$360.72 \$3,093.00 \$231.00</p> <p>06253435 Salazar Diaz Juan Carlos \$3,817.20 \$0.00 \$0.00 \$0.00 \$0.00 \$190.86 \$200.25 \$186.00 \$0.00 \$4,394.31 \$0.00 \$0.00 \$319.78 \$319.78 \$0.00 \$381.72 \$0.01 \$0.00 \$701.51 \$3,692.80 \$231.00</p> <p>06253614 Ortega Zúñiga Francisco \$2,334.90 \$0.00 \$0.00 \$0.00 \$0.00 \$116.75 \$200.25 \$186.00 \$0.00 \$2,837.90 \$-160.30 \$-160.30 \$150.00 \$150.00 \$0.00 \$223.49 \$0.11 \$0.00 \$223.30 \$2,614.60 \$231.00</p> <p>06253631 Angulo Orozco Miguel \$4,519.95 \$0.00 \$9,039.90 \$0.00 \$0.00 \$677.99 \$200.25 \$186.00 \$0.00 \$1</p></td></tr> |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | <b>Total Depto</b> |  | <b>\$27,128.45</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$1,356.44</b> | <b>\$1,802.25</b> | <b>\$1,674.00</b> | <b>\$0.00</b> | <b>\$31,961.14</b> | <b>\$-1,129.23</b> | <b>\$-30.91</b> | <b>\$2,066.43</b> | <b>\$968.12</b> | <b>\$0.00</b> | <b>\$2,712.85</b> | <b>\$0.08</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$3,650.14</b> | <b>\$28,311.00</b> | <b>\$2,079.00</b> | <p><b>Departamento 31 SAN JOSE DE GRACIA</b></p> <p>06252209 Fonseca Rocha José Guadalupe \$3,816.72 \$1,526.69 \$0.00 \$0.00 \$0.00 \$190.84 \$200.25 \$186.00 \$0.00 \$5,920.50 \$0.00 \$0.00 \$573.71 \$573.71 \$0.00 \$381.67 \$0.12 \$0.00 \$955.50 \$4,965.00 \$231.00</p> <p>06252579 Arriaga Ortega Fabian Antonio \$3,588.32 \$0.00 \$0.00 \$0.00 \$0.00 \$179.42 \$200.25 \$186.00 \$0.00 \$4,153.99 \$-107.37 \$-107.37 \$286.37 \$286.37 \$0.00 \$358.83 \$-0.04 \$0.00 \$537.79 \$3,616.20 \$231.00</p> <p>06252595 Márquez Moreno Juan Manuel \$2,334.96 \$0.00 \$0.00 \$0.00 \$0.00 \$116.75 \$200.25 \$186.00 \$0.00 \$2,837.96 \$-160.30 \$-160.30 \$150.00 \$150.00 \$0.00 \$223.16 \$-0.05 \$0.00 \$223.16 \$2,614.80 \$231.00</p> <p>06252653 Gutiérrez Ruiz Mario Alejandro \$3,075.90 \$0.00 \$0.00 \$0.00 \$0.00 \$153.80 \$200.25 \$186.00 \$0.00 \$3,615.95 \$-125.10 \$-125.10 \$230.62 \$230.62 \$0.00 \$307.59 \$-0.16 \$0.00 \$412.95 \$3,203.00 \$231.00</p> <p>06252782 Patiño Evaregista Julio Cesar \$1,400.98 \$0.00 \$993.99 \$233.50 \$0.00 \$116.75 \$200.25 \$186.00 \$0.00 \$3,071.47 \$-160.30 \$-160.30 \$150.00 \$150.00 \$0.00 \$223.50 \$0.06 \$0.00 \$223.50 \$2,848.20 \$231.00</p> <p>06253063 Torres Anias Anel \$4,908.33 \$0.00 \$0.00 \$0.00 \$0.00 \$245.42 \$200.25 \$186.00 \$0.00 \$5,540.00 \$0.00 \$0.00 \$507.11 \$507.11 \$0.00 \$490.83 \$0.06 \$0.00 \$998.00 \$4,542.00 \$231.00</p> <p>06253074 Escoto De La Cruz Roberto \$2,921.47 \$0.00 \$0.00 \$0.00 \$0.00 \$146.07 \$200.25 \$186.00 \$0.00 \$3,453.79 \$-145.38 \$-145.38 \$213.82 \$213.82 \$0.00 \$68.44 \$0.00 \$292.15 \$0.09 \$0.00 \$360.59 \$3,093.20 \$231.00</p> <p>06253087 Muñoz Santos Alejandro \$2,334.94 \$0.00 \$0.00 \$0.00 \$0.00 \$116.75 \$200.25 \$186.00 \$0.00 \$2,837.94 \$-160.30 \$-160.30 \$150.00 \$150.00 \$0.00 \$233.49 \$-0.05 \$0.00 \$223.14 \$2,614.80 \$231.00</p> <p>06253088 González Orozco Mayra Guadalupe \$2,740.50 \$0.00 \$0.00 \$0.00 \$0.00 \$137.03 \$200.25 \$186.00 \$0.00 \$3,263.78 \$-145.38 \$-145.38 \$194.13 \$194.13 \$0.00 \$274.05 \$-0.02 \$0.00 \$327.78 \$2,941.00 \$231.00</p> <p>06253104 Valdez Angulo María Guadalupe \$4,714.56 \$0.00 \$0.00 \$0.00 \$0.00 \$238.73 \$200.25 \$186.00 \$0.00 \$5,479.54 \$0.00 \$0.00 \$411.46 \$411.46 \$0.00 \$437.46 \$0.02 \$0.00 \$869.94 \$4,609.60 \$231.00</p> <p>06253349 Cortez Ruperto Diana \$2,740.50 \$0.00 \$0.00 \$0.00 \$0.00 \$137.03 \$200.25 \$186.00 \$0.00 \$3,263.78 \$-145.38 \$-145.38 \$194.13 \$194.13 \$0.00 \$274.05 \$-0.02 \$0.00 \$327.78 \$2,941.00 \$231.00</p> <p>06253372 Arriaga Ruvalcaba Otilia \$2,116.64 \$0.00 \$0.00 \$0.00 \$0.00 \$105.83 \$200.25 \$186.00 \$0.00 \$2,608.72 \$-188.71 \$-188.71 \$126.25 \$126.25 \$0.00 \$211.66 \$-0.08 \$0.00 \$149.12 \$2,459.60 \$231.00</p> <p>06253403 Sánchez Rodríguez J Jesús \$2,921.40 \$0.00 \$0.00 \$0.00 \$0.00 \$146.07 \$200.25 \$186.00 \$0.00 \$3,453.72 \$-145.38 \$-145.38 \$213.81 \$213.81 \$0.00 \$68.43 \$0.00 \$292.14 \$0.15 \$0.00 \$360.72 \$3,093.00 \$231.00</p> <p>06253435 Salazar Diaz Juan Carlos \$3,817.20 \$0.00 \$0.00 \$0.00 \$0.00 \$190.86 \$200.25 \$186.00 \$0.00 \$4,394.31 \$0.00 \$0.00 \$319.78 \$319.78 \$0.00 \$381.72 \$0.01 \$0.00 \$701.51 \$3,692.80 \$231.00</p> <p>06253614 Ortega Zúñiga Francisco \$2,334.90 \$0.00 \$0.00 \$0.00 \$0.00 \$116.75 \$200.25 \$186.00 \$0.00 \$2,837.90 \$-160.30 \$-160.30 \$150.00 \$150.00 \$0.00 \$223.49 \$0.11 \$0.00 \$223.30 \$2,614.60 \$231.00</p> <p>06253631 Angulo Orozco Miguel \$4,519.95 \$0.00 \$9,039.90 \$0.00 \$0.00 \$677.99 \$200.25 \$186.00 \$0.00 \$1</p> |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <b>Total Depto</b>   
   |          | <b>\$42,698.46</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b>       | <b>\$0.00</b>                | <b>\$2,134.94</b>       | <b>\$2,202.75</b>          | <b>\$2,046.00</b>   | <b>\$0.00</b> | <b>\$49,082.15</b>     | <b>\$-708.39</b>          | <b>\$-727.93</b>        | <b>\$3,943.48</b>              | <b>\$3,307.01</b> | <b>\$0.00</b>     | <b>\$4,268.86</b> | <b>\$0.21</b>  | <b>\$0.00</b>   | <b>\$0.00</b> | <b>\$7,504.15</b>     | <b>\$41,578.00</b> | <b>\$2,541.00</b>  |  |                    |               |               |               |               |                   |                   |                   |               |                    |                    |                  |                   |                   |                   |                   |                |               |               |                    |                    |                   |  
   
  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                    |  |                    |               |               |               |               |                   |                   |                   |               |                    |                    |                  |                   |                   |                   |                   |                |               |               |                    |                    |                   | | | | | | | | | | | | | | | | | | | | | | | |
  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                    |  |                    |               |               |               |               |                   |                   |                   |               |                    |                    |                  |                   |                   |               |                   |                |               |               |                    |                    |                   |   
  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                    |  |                    |               |               |               |               |                   |                   |                   |               |                    |                    |                 |                   |                 |               |                   |               |               |               |                   |                    |                   |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <p><b>Departamento 28 INSTITUTO DE LA JUVENTUD</b></p> <p>06250114 Villaseñor Garcia Tito Nazareth \$4,874.94 \$0.00 \$0.00 \$0.00 \$0.00 \$243.75 \$200.25 \$186.00 \$0.00 \$5,504.94 \$0.00 \$0.00 \$501.13 \$501.13 \$0.00 \$487.49 \$-0.08 \$0.00 \$998.54 \$4,516.40 \$231.00</p> <p>06252676 Hernández Sierra Rosario Guadalupe \$5,346.57 \$0.00 \$0.00 \$0.00 \$0.00 \$267.33 \$200.25 \$186.00 \$0.00 \$6,000.15 \$0.00 \$0.00 \$594.76 \$594.76 \$0.00 \$534.66 \$0.13 \$0.00 \$1,129.55 \$4,870.60 \$231.00</p> <p>06252931 Nuñez Ramiñez María Elena \$3,339.00 \$0.00 \$0.00 \$0.00 \$0.00 \$166.95 \$200.25 \$186.00 \$0.00 \$3,892.20 \$-125.10 \$-125.10 \$259.24 \$259.24 \$0.00 \$334.00 \$-0.04 \$0.00 \$468.00 \$3,424.20 \$231.00</p> <p>06252989 Vera Gómez Mayra Liebeth \$5,346.57 \$0.00 \$0.00 \$0.00 \$0.00 \$267.33 \$200.25 \$186.00 \$0.00 \$6,000.15 \$0.00 \$0.00 \$594.76 \$594.76 \$0.00 \$534.66 \$0.13 \$0.00 \$1,129.55 \$4,870.60 \$231.00</p> <p>06253031 Rámírez Cesar \$3,339.00 \$0.00 \$0.00 \$0.00 \$0.00 \$166.95 \$200.25 \$186.00 \$0.00 \$3,892.20 \$-125.10 \$-125.10 \$259.24 \$259.24 \$0.00 \$334.00 \$-0.04 \$0.00 \$468.00 \$3,424.20 \$231.00</p> <p>06253201 Franco Giovanni Efen \$3,339.00 \$0.00 \$0.00 \$0.00 \$0.00 \$166.95 \$200.25 \$186.00 \$0.00 \$3,892.20 \$-125.10 \$-125.10 \$259.24 \$259.24 \$0.00 \$334.00 \$-0.04 \$0.00 \$468.00 \$3,424.20 \$231.00</p> <p>06253274 Franco Cortes Bernardo Daniel \$3,339.00 \$0.00 \$0.00 \$0.00 \$0.00 \$166.95 \$200.25 \$186.00 \$0.00 \$3,892.20 \$-125.10 \$-125.10 \$259.24 \$259.24 \$0.00 \$334.00 \$-0.04 \$0.00 \$468.00 \$3,424.20 \$231.00</p> <p>06253298 Ortega Martínez Fausto Adrian \$4,730.20 \$0.00 \$0.00 \$0.00 \$0.00 \$238.51 \$200.25 \$186.00 \$0.00 \$5,352.96 \$0.00 \$0.00 \$475.19 \$475.19 \$0.00 \$472.02 \$-0.05 \$0.00 \$948.16 \$4,404.80 \$231.00</p> <p>06253434 González Ruvalcaba Jessica Jacqueline \$3,339.00 \$0.00 \$0.00 \$0.00 \$0.00 \$166.95 \$200.25 \$186.00 \$0.00 \$3,892.20 \$-125.10 \$-125.10 \$259.24 \$259.24 \$0.00 \$334.00 \$-0.04 \$0.00 \$468.00 \$3,424.20 \$231.00</p> <p>06253464 Cedillo Rosales Cesar Javier \$3,382.05 \$0.00 \$0.00 \$0.00 \$0.00 \$169.10 \$200.25 \$186.00 \$0.00 \$3,937.40 \$-125.10 \$-125.10 \$301.21 \$301.21 \$0.00 \$338.21 \$0.00 \$977.00 \$2,960.40 \$231.00</p> <tr> <td><b>Total Depto</b></td> <td></td> <td><b>\$40,375.33</b></td> <td><b>\$0.00</b></td> <td><b>\$0.00</b></td> <td><b>\$0.00</b></td> <td><b>\$0.00</b></td> <td><b>\$2,018.77</b></td> <td><b>\$2,002.50</b></td> <td><b>\$1,860.00</b></td> <td><b>\$0.00</b></td> <td><b>\$46,256.60</b></td> <td><b>\$-750.60</b></td> <td><b>\$0.00</b></td> <td><b>\$3,725.97</b></td> <td><b>\$2,975.37</b></td> <td><b>\$3,000.00</b></td> <td><b>\$4,037.54</b></td> <td><b>\$-0.11</b></td> <td><b>\$0.00</b></td> <td><b>\$0.00</b></td> <td><b>\$10,012.80</b></td> <td><b>\$36,243.80</b></td> <td><b>\$2,310.00</b></td> </tr> <tr> <td colspan="23"> <p><b>Departamento 29 CAPILLA DE GUADALUPE</b></p> <p>02290011 X Mojica Josefina \$1,840.62 \$0.00 \$0.00 \$0.00 \$0.00 \$92.03 \$200.25 \$186.00 \$0.00 \$2,318.90 \$-188.71 \$-188.71 \$106.83 \$106.83 \$0.00 \$184.06 \$0.12 \$0.00 \$102.30 \$2,216.60 \$231.00</p> <p>02303011 Orozco Alvarado Miguel \$2,215.74 \$0.00 \$0.00 \$0.00 \$0.00 \$110.79 \$200.25 \$186.00 \$0.00 \$2,712.78 \$-174.78 \$-174.78 \$137.03 \$137.03 \$0.00 \$221.57 \$-0.04 \$0.00 \$183.78 \$2,529.00 \$231.00</p> <p>06243307 Hermosillo González Juan Alberto \$4,908.33 \$0.00 \$0.00 \$0.00 \$0.00 \$245.42 \$200.25 \$186.00 \$0.00 \$5,540.00 \$0.00 \$0.00 \$507.11 \$507.11 \$0.00 \$490.83 \$0.06 \$0.00 \$998.00 \$4,542.00 \$231.00</p> <p>06251203 Escoto Ayala Gregorio \$3,683.92 \$0.00 \$0.00 \$0.00 \$0.00 \$184.20 \$200.25 \$186.00 \$0.00 \$4,254.37 \$0.00 \$0.00 \$298.46 \$298.46 \$0.00 \$368.39 \$0.08 \$0.00 \$666.77 \$3,587.60 \$231.00</p> <p>06251531 Orozco Martín Juan Luis \$9,337.70 \$0.00 \$0.00 \$0.00 \$0.00 \$466.89 \$200.25 \$186.00 \$0.00 \$10,190.84 \$0.00 \$0.00 \$1,447.27 \$1,447.27 \$0.00 \$933.77 \$0.00 \$0.00 \$2,381.04 \$7,809.80 \$231.00</p> <p>06252555 González González Santiago \$3,820.26 \$0.00 \$0.00 \$0.00 \$0.00 \$191.01 \$200.25 \$186.00 \$0.00 \$4,397.52 \$0.00 \$0.00 \$320.27 \$320.27 \$0.00 \$372.03 \$0.02 \$0.00 \$3,695.20 \$2,316.00 \$231.00</p> <p>06252982 Díaz Jiménez Armando \$2,945.00 \$0.00 \$0.00 \$0.00 \$0.00 \$147.25 \$200.25 \$186.00 \$0.00 \$3,478.50 \$-145.38 \$-145.38 \$216.38 \$216.38 \$0.00 \$294.50 \$0.00 \$0.00 \$365.50 \$3,113.00 \$231.00</p> <p>06252998 Jimenez Navarro Nathaly \$4,187.44 \$0.00 \$0.00 \$0.00 \$0.00 \$200.37 \$200.25 \$186.00 \$0.00 \$4,783.06 \$0.00 \$0.00 \$379.02 \$379.02 \$0.00 \$418.74 \$0.10 \$0.00 \$797.86 \$3,985.20 \$231.00</p> <p>06253000 Bustos Fonseca José Eduardo Arceño \$1,980.53 \$0.00 \$0.00 \$0.00 \$0.00 \$99.03 \$200.25 \$186.00 \$0.00 \$2,465.81 \$-188.71 \$-188.71 \$115.79 \$115.79 \$0.00 \$198.05 \$-0.11 \$0.00 \$125.01 \$2,340.80 \$231.00</p> <p>06253025 González Orozco Adrian \$3,594.10 \$0.00 \$0.00 \$0.00 \$0.00 \$179.71 \$200.25 \$186.00 \$0.00 \$4,160.06 \$-107.37 \$-107.37 \$0.00 \$0.00 \$0.00 \$179.63 \$0.00 \$539.06 \$3,621.00 \$231.00</p> <p>06253058 Navarro Gómez Alma Karina \$4,908.33 \$0.00 \$0.00 \$0.00 \$0.00 \$245.42 \$200.25 \$186.00 \$0.00 \$5,540.00 \$0.00 \$0.00 \$507.11 \$507.11 \$0.00 \$490.83 \$0.06 \$0.00 \$998.00 \$4,542.00 \$231.00</p> <p>06253100 Hernández Navarro Roberto \$1,422.22 \$0.00 \$0.00 \$0.00 \$0.00 \$71.11 \$200.25 \$186.00 \$0.00 \$1,879.58 \$-200.63 \$-200.63 \$80.05 \$80.05 \$0.00 \$142.22 \$0.14 \$0.00 \$21.78 \$1,857.80 \$231.00</p> <p>06253174 Gallardo Vázquez José De Jesús \$3,075.90 \$0.00 \$0.00 \$0.00 \$0.00 \$153.80 \$200.25 \$186.00 \$0.00 \$3,615.95 \$-125.10 \$-125.10 \$230.62 \$230.62 \$0.00 \$307.59 \$-0.16 \$0.00 \$412.95 \$3,203.00 \$231.00</p> <p>06253202 Vargas Orozco Ismael \$3,868.20 \$0.00 \$0.00 \$0.00 \$0.00 \$193.41 \$200.25 \$186.00 \$0.00 \$4,447.86 \$0.00 \$0.00 \$327.94 \$327.94 \$0.00 \$398.82 \$0.10 \$0.00 \$714.86 \$3,733.00 \$231.00</p> <p>06253203 Martín Jiménez Moisés \$3,150.00 \$0.00 \$0.00 \$0.00 \$0.00 \$157.50 \$200.25 \$186.00 \$0.00 \$3,693.75 \$-125.10 \$-125.10 \$238.68 \$238.68 \$0.00 \$315.00 \$-0.03 \$0.00 \$428.55 \$3,265.20 \$231.00</p> <p>06253275 Franco Ibarra Carlos Alfredo \$1,980.56 \$0.00 \$0.00 \$0.00 \$0.00 \$99.03 \$200.25 \$186.00 \$0.00 \$2,465.84 \$-188.71 \$-188.71 \$115.79 \$115.79 \$0.00 \$198.06 \$-0.09 \$0.00 \$125.04 \$2,340.80 \$231.00</p> <p>06253398 Huerta Garcia Gabriela Alejandra \$7,444.36 \$0.00 \$0.00 \$0.00 \$0.00 \$372.22 \$200.25 \$186.00 \$0.00 \$8,202.83 \$0.00 \$0.00 \$1,042.85 \$1,042.85 \$0.00 \$744.44 \$-0.06 \$0.00 \$1,787.23 \$6,415.60 \$231.00</p> <p>06253405 Gallardo Trujillo Karina Liebeth \$3,908.06 \$0.00 \$0.00 \$0.00 \$0.00 \$199.40 \$200.25 \$186.00 \$0.00 \$4,573.71 \$0.00 \$0.00 \$347.12 \$347.12 \$0.00 \$399.81 \$-0.02 \$0.00 \$745.91 \$3,827.80 \$231.00</p> <p>06253569 Vera Navarro Samuel Ulises \$2,100.00 \$0.00 \$0.00 \$0.00 \$0.00 \$105.00 \$200.25 \$186.00 \$0.00 \$2,591.25 \$-188.71 \$-188.71 \$124.44 \$124.44 \$0.00 \$210.00 \$-0.08 \$0.00 \$145.65 \$2,445.60 \$231.00</p> <tr> <td><b>Total Depto</b></td> <td></td> <td><b>\$70,451.27</b></td> <td><b>\$0.00</b></td> <td><b>\$0.00</b></td> <td><b>\$0.00</b></td> <td><b>\$0.00</b></td> <td><b>\$3,522.59</b></td> <td><b>\$3,804.75</b></td> <td><b>\$3,534.00</b></td> <td><b>\$0.00</b></td> <td><b>\$81,312.61</b></td> <td><b>\$-1,633.20</b></td> <td><b>\$-450.34</b></td> <td><b>\$6,829.76</b></td> <td><b>\$5,646.88</b></td> <td><b>\$0.00</b></td> <td><b>\$7,045.12</b></td> <td><b>\$-0.05</b></td> <td><b>\$0.00</b></td> <td><b>\$0.00</b></td> <td><b>\$12,241.61</b></td> <td><b>\$69,071.00</b></td> <td><b>\$4,389.00</b></td> </tr> <tr> <td colspan="23"> <p><b>Departamento 30 CAPILLA DE MILPILLAS</b></p> <p>06251991 De La Torre Perez Gabriel \$2,921.40 \$0.00 \$0.00 \$0.00 \$0.00 \$146.07 \$200.25 \$186.00 \$0.00 \$3,453.72 \$-145.38 \$-145.38 \$213.81 \$213.81 \$0.00 \$68.43 \$0.00 \$292.14 \$0.15 \$0.00 \$360.72 \$3,093.00 \$231.00</p> <p>06252569 Itigüez Plascencia Carlos \$2,334.79 \$0.00 \$0.00 \$0.00 \$0.00 \$116.74 \$200.25 \$186.00 \$0.00 \$2,837.78 \$-160.30 \$-160.30 \$149.99 \$149.99 \$0.00 \$233.48 \$0.01 \$0.00 \$223.18 \$2,614.60 \$231.00</p> <p>06252570 Sias Rivera Misael \$3,589.22 \$0.00 \$0.00 \$0.00 \$0.00 \$179.46 \$200.25 \$186.00 \$0.00 \$4,154.93 \$-107.37 \$-107.37 \$286.47 \$286.47 \$0.00 \$358.92 \$-0.08 \$0.00 \$537.93 \$3,617.00 \$231.00</p> <p>06252636 Moreno Carrero Hugo Gerardo \$3,075.90 \$0.00 \$0.00 \$0.00 \$0.00 \$153.80 \$200.25 \$186.00 \$0.00 \$3,615.95 \$-125.10 \$-125.10 \$230.62 \$230.62 \$0.00 \$307.59 \$0.04 \$0.00 \$413.15 \$3,202.80 \$231.00</p> <p>06252773 Palos Gutiérrez Jorge Arnoldo \$2,334.96 \$0.00 \$0.00 \$0.00 \$0.00 \$116.75 \$200.25 \$186.00 \$0.00 \$2,837.96 \$-160.30 \$-160.30 \$150.00 \$150.00 \$0.00 \$233.50 \$0.15 \$0.00 \$223.36 \$2,614.60 \$231.00</p> <p>06253292 Barba Reynaga Jesús Eduardo \$4,540.10 \$0.00 \$0.00 \$0.00 \$0.00 \$227.01 \$200.25 \$186.00 \$0.00 \$5,153.36 \$0.00 \$0.00 \$441.13 \$441.13 \$0.00 \$454.01 \$0.02 \$0.00 \$895.16 \$4,258.20 \$231.00</p> <p>06253375 Navarro Velázquez Lucio \$2,334.78 \$0.00 \$0.00 \$0.00 \$0.00 \$116.74 \$200.25 \$186.00 \$0.00 \$2,837.77 \$-160.30 \$-160.30 \$149.98 \$149.98 \$0.00 \$233.48 \$0.00 \$0.00 \$223.17 \$2,614.60 \$231.00</p> <p>06253525 Lomeli Jauregui Antonio \$3,075.90 \$0.00 \$0.00 \$0.00 \$0.00 \$153.80 \$200.25 \$186.00 \$0.00 \$3,615.95 \$-125.10 \$-125.10 \$230.62 \$230.62 \$0.00 \$307.59 \$-0.16 \$0.00 \$412.95 \$3,203.00 \$231.00</p> <p>06253564 García Martínez Benjamín \$2,921.40 \$0.00 \$0.00 \$0.00 \$0.00 \$146.07 \$200.25 \$186.00 \$0.00 \$3,453.72 \$-145.38 \$-145.38 \$213.81 \$213.81 \$0.00 \$68.43 \$0.00 \$292.14 \$-0.05 \$0.00 \$360.52 \$3,093.20 \$231.00</p> <tr> <td><b>Total Depto</b></td> <td></td> <td><b>\$27,128.45</b></td> <td><b>\$0.00</b></td> <td><b>\$0.00</b></td>
<td><b>\$0.00</b></td> <td><b>\$0.00</b></td> <td><b>\$1,356.44</b></td> <td><b>\$1,802.25</b></td> <td><b>\$1,674.00</b></td> <td><b>\$0.00</b></td> <td><b>\$31,961.14</b></td> <td><b>\$-1,129.23</b></td> <td><b>\$-30.91</b></td> <td><b>\$2,066.43</b></td> <td><b>\$968.12</b></td> <td><b>\$0.00</b></td> <td><b>\$2,712.85</b></td> <td><b>\$0.08</b></td> <td><b>\$0.00</b></td> <td><b>\$0.00</b></td> <td><b>\$3,650.14</b></td> <td><b>\$28,311.00</b></td> <td><b>\$2,079.00</b></td> </tr> <tr> <td colspan="23"> <p><b>Departamento 31 SAN JOSE DE GRACIA</b></p> <p>06252209 Fonseca Rocha José Guadalupe \$3,816.72 \$1,526.69 \$0.00 \$0.00 \$0.00 \$190.84 \$200.25 \$186.00 \$0.00 \$5,920.50 \$0.00 \$0.00 \$573.71 \$573.71 \$0.00 \$381.67 \$0.12 \$0.00 \$955.50 \$4,965.00 \$231.00</p> <p>06252579 Arriaga Ortega Fabian Antonio \$3,588.32 \$0.00 \$0.00 \$0.00 \$0.00 \$179.42 \$200.25 \$186.00 \$0.00 \$4,153.99 \$-107.37 \$-107.37 \$286.37 \$286.37 \$0.00 \$358.83 \$-0.04 \$0.00 \$537.79 \$3,616.20 \$231.00</p> <p>06252595 Márquez Moreno Juan Manuel \$2,334.96 \$0.00 \$0.00 \$0.00 \$0.00 \$116.75 \$200.25 \$186.00 \$0.00 \$2,837.96 \$-160.30 \$-160.30 \$150.00 \$150.00 \$0.00 \$223.16 \$-0.05 \$0.00 \$223.16 \$2,614.80 \$231.00</p> <p>06252653 Gutiérrez Ruiz Mario Alejandro \$3,075.90 \$0.00 \$0.00 \$0.00 \$0.00 \$153.80 \$200.25 \$186.00 \$0.00 \$3,615.95 \$-125.10 \$-125.10 \$230.62 \$230.62 \$0.00 \$307.59 \$-0.16 \$0.00 \$412.95 \$3,203.00 \$231.00</p> <p>06252782 Patiño Evaregista Julio Cesar \$1,400.98 \$0.00 \$993.99 \$233.50 \$0.00 \$116.75 \$200.25 \$186.00 \$0.00 \$3,071.47 \$-160.30 \$-160.30 \$150.00 \$150.00 \$0.00 \$223.50 \$0.06 \$0.00 \$223.50 \$2,848.20 \$231.00</p> <p>06253063 Torres Anias Anel \$4,908.33 \$0.00 \$0.00 \$0.00 \$0.00 \$245.42 \$200.25 \$186.00 \$0.00 \$5,540.00 \$0.00 \$0.00 \$507.11 \$507.11 \$0.00 \$490.83 \$0.06 \$0.00 \$998.00 \$4,542.00 \$231.00</p> <p>06253074 Escoto De La Cruz Roberto \$2,921.47 \$0.00 \$0.00 \$0.00 \$0.00 \$146.07 \$200.25 \$186.00 \$0.00 \$3,453.79 \$-145.38 \$-145.38 \$213.82 \$213.82 \$0.00 \$68.44 \$0.00 \$292.15 \$0.09 \$0.00 \$360.59 \$3,093.20 \$231.00</p> <p>06253087 Muñoz Santos Alejandro \$2,334.94 \$0.00 \$0.00 \$0.00 \$0.00 \$116.75 \$200.25 \$186.00 \$0.00 \$2,837.94 \$-160.30 \$-160.30 \$150.00 \$150.00 \$0.00 \$233.49 \$-0.05 \$0.00 \$223.14 \$2,614.80 \$231.00</p> <p>06253088 González Orozco Mayra Guadalupe \$2,740.50 \$0.00 \$0.00 \$0.00 \$0.00 \$137.03 \$200.25 \$186.00 \$0.00 \$3,263.78 \$-145.38 \$-145.38 \$194.13 \$194.13 \$0.00 \$274.05 \$-0.02 \$0.00 \$327.78 \$2,941.00 \$231.00</p> <p>06253104 Valdez Angulo María Guadalupe \$4,714.56 \$0.00 \$0.00 \$0.00 \$0.00 \$238.73 \$200.25 \$186.00 \$0.00 \$5,479.54 \$0.00 \$0.00 \$411.46 \$411.46 \$0.00 \$437.46 \$0.02 \$0.00 \$869.94 \$4,609.60 \$231.00</p> <p>06253349 Cortez Ruperto Diana \$2,740.50 \$0.00 \$0.00 \$0.00 \$0.00 \$137.03 \$200.25 \$186.00 \$0.00 \$3,263.78 \$-145.38 \$-145.38 \$194.13 \$194.13 \$0.00 \$274.05 \$-0.02 \$0.00 \$327.78 \$2,941.00 \$231.00</p> <p>06253372 Arriaga Ruvalcaba Otilia \$2,116.64 \$0.00 \$0.00 \$0.00 \$0.00 \$105.83 \$200.25 \$186.00 \$0.00 \$2,608.72 \$-188.71 \$-188.71 \$126.25 \$126.25 \$0.00 \$211.66 \$-0.08 \$0.00 \$149.12 \$2,459.60 \$231.00</p> <p>06253403 Sánchez Rodríguez J Jesús \$2,921.40 \$0.00 \$0.00 \$0.00 \$0.00 \$146.07 \$200.25 \$186.00 \$0.00 \$3,453.72 \$-145.38 \$-145.38 \$213.81 \$213.81 \$0.00 \$68.43 \$0.00 \$292.14 \$0.15 \$0.00 \$360.72 \$3,093.00 \$231.00</p> <p>06253435 Salazar Diaz Juan Carlos \$3,817.20 \$0.00 \$0.00 \$0.00 \$0.00 \$190.86 \$200.25 \$186.00 \$0.00 \$4,394.31 \$0.00 \$0.00 \$319.78 \$319.78 \$0.00 \$381.72 \$0.01 \$0.00 \$701.51 \$3,692.80 \$231.00</p> <p>06253614 Ortega Zúñiga Francisco \$2,334.90 \$0.00 \$0.00 \$0.00 \$0.00 \$116.75 \$200.25 \$186.00 \$0.00 \$2,837.90 \$-160.30 \$-160.30 \$150.00 \$150.00 \$0.00 \$223.49 \$0.11 \$0.00 \$223.30 \$2,614.60 \$231.00</p> <p>06253631 Angulo Orozco Miguel \$4,519.95 \$0.00 \$9,039.90 \$0.00 \$0.00 \$677.99 \$200.25 \$186.00 \$0.00 \$1</p></td></tr></td></tr></td></tr>  |          |                    |               |               |                     |                              |                         |                            |                     |               |                        |                           |                         |                                |                   |                   |                   |                |                 |               |                       |                    | <b>Total Depto</b> |  | <b>\$40,375.33</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$2,018.77</b> | <b>\$2,002.50</b> | <b>\$1,860.00</b> | <b>\$0.00</b> | <b>\$46,256.60</b> | <b>\$-750.60</b>   | <b>\$0.00</b>    | <b>\$3,725.97</b> | <b>\$2,975.37</b> | <b>\$3,000.00</b> | <b>\$4,037.54</b> | <b>\$-0.11</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$10,012.80</b> | <b>\$36,243.80</b> | <b>\$2,310.00</b> | <p><b>Departamento 29 CAPILLA DE GUADALUPE</b></p> <p>02290011 X Mojica Josefina \$1,840.62 \$0.00 \$0.00 \$0.00 \$0.00 \$92.03 \$200.25 \$186.00 \$0.00 \$2,318.90 \$-188.71 \$-188.71 \$106.83 \$106.83 \$0.00 \$184.06 \$0.12 \$0.00 \$102.30 \$2,216.60 \$231.00</p> <p>02303011 Orozco Alvarado Miguel \$2,215.74 \$0.00 \$0.00 \$0.00 \$0.00 \$110.79 \$200.25 \$186.00 \$0.00 \$2,712.78 \$-174.78 \$-174.78 \$137.03 \$137.03 \$0.00 \$221.57 \$-0.04 \$0.00 \$183.78 \$2,529.00 \$231.00</p> <p>06243307 Hermosillo González Juan Alberto \$4,908.33 \$0.00 \$0.00 \$0.00 \$0.00 \$245.42 \$200.25 \$186.00 \$0.00 \$5,540.00 \$0.00 \$0.00 \$507.11 \$507.11 \$0.00 \$490.83 \$0.06 \$0.00 \$998.00 \$4,542.00 \$231.00</p> <p>06251203 Escoto Ayala Gregorio \$3,683.92 \$0.00 \$0.00 \$0.00 \$0.00 \$184.20 \$200.25 \$186.00 \$0.00 \$4,254.37 \$0.00 \$0.00 \$298.46 \$298.46 \$0.00 \$368.39 \$0.08 \$0.00 \$666.77 \$3,587.60 \$231.00</p> <p>06251531 Orozco Martín Juan Luis \$9,337.70 \$0.00 \$0.00 \$0.00 \$0.00 \$466.89 \$200.25 \$186.00 \$0.00 \$10,190.84 \$0.00 \$0.00 \$1,447.27 \$1,447.27 \$0.00 \$933.77 \$0.00 \$0.00 \$2,381.04 \$7,809.80 \$231.00</p> <p>06252555 González González Santiago \$3,820.26 \$0.00 \$0.00 \$0.00 \$0.00 \$191.01 \$200.25 \$186.00 \$0.00 \$4,397.52 \$0.00 \$0.00 \$320.27 \$320.27 \$0.00 \$372.03 \$0.02 \$0.00 \$3,695.20 \$2,316.00 \$231.00</p> <p>06252982 Díaz Jiménez Armando \$2,945.00 \$0.00 \$0.00 \$0.00 \$0.00 \$147.25 \$200.25 \$186.00 \$0.00 \$3,478.50 \$-145.38 \$-145.38 \$216.38 \$216.38 \$0.00 \$294.50 \$0.00 \$0.00 \$365.50 \$3,113.00 \$231.00</p> <p>06252998 Jimenez Navarro Nathaly \$4,187.44 \$0.00 \$0.00 \$0.00 \$0.00 \$200.37 \$200.25 \$186.00 \$0.00 \$4,783.06 \$0.00 \$0.00 \$379.02 \$379.02 \$0.00 \$418.74 \$0.10 \$0.00 \$797.86 \$3,985.20 \$231.00</p> <p>06253000 Bustos Fonseca José Eduardo Arceño \$1,980.53 \$0.00 \$0.00 \$0.00
\$0.00 \$99.03 \$200.25 \$186.00 \$0.00 \$2,465.81 \$-188.71 \$-188.71 \$115.79 \$115.79 \$0.00 \$198.05 \$-0.11 \$0.00 \$125.01 \$2,340.80 \$231.00</p> <p>06253025 González Orozco Adrian \$3,594.10 \$0.00 \$0.00 \$0.00 \$0.00 \$179.71 \$200.25 \$186.00 \$0.00 \$4,160.06 \$-107.37 \$-107.37 \$0.00 \$0.00 \$0.00 \$179.63 \$0.00 \$539.06 \$3,621.00 \$231.00</p> <p>06253058 Navarro Gómez Alma Karina \$4,908.33 \$0.00 \$0.00 \$0.00 \$0.00 \$245.42 \$200.25 \$186.00 \$0.00 \$5,540.00 \$0.00 \$0.00 \$507.11 \$507.11 \$0.00 \$490.83 \$0.06 \$0.00 \$998.00 \$4,542.00 \$231.00</p> <p>06253100 Hernández Navarro Roberto \$1,422.22 \$0.00 \$0.00 \$0.00 \$0.00 \$71.11 \$200.25 \$186.00 \$0.00 \$1,879.58 \$-200.63 \$-200.63 \$80.05 \$80.05 \$0.00 \$142.22 \$0.14 \$0.00 \$21.78 \$1,857.80 \$231.00</p> <p>06253174 Gallardo Vázquez José De Jesús \$3,075.90 \$0.00 \$0.00 \$0.00 \$0.00 \$153.80 \$200.25 \$186.00 \$0.00 \$3,615.95 \$-125.10 \$-125.10 \$230.62 \$230.62 \$0.00 \$307.59 \$-0.16 \$0.00 \$412.95 \$3,203.00 \$231.00</p> <p>06253202 Vargas Orozco Ismael \$3,868.20 \$0.00 \$0.00 \$0.00 \$0.00 \$193.41 \$200.25 \$186.00 \$0.00 \$4,447.86 \$0.00 \$0.00 \$327.94 \$327.94 \$0.00 \$398.82 \$0.10 \$0.00 \$714.86 \$3,733.00 \$231.00</p> <p>06253203 Martín Jiménez Moisés \$3,150.00 \$0.00 \$0.00 \$0.00 \$0.00 \$157.50 \$200.25 \$186.00 \$0.00 \$3,693.75 \$-125.10 \$-125.10 \$238.68 \$238.68 \$0.00 \$315.00 \$-0.03 \$0.00 \$428.55 \$3,265.20 \$231.00</p> <p>06253275 Franco Ibarra Carlos Alfredo \$1,980.56 \$0.00 \$0.00 \$0.00 \$0.00 \$99.03 \$200.25 \$186.00 \$0.00 \$2,465.84 \$-188.71 \$-188.71 \$115.79 \$115.79 \$0.00 \$198.06 \$-0.09 \$0.00 \$125.04 \$2,340.80 \$231.00</p> <p>06253398 Huerta Garcia Gabriela Alejandra \$7,444.36 \$0.00 \$0.00 \$0.00 \$0.00 \$372.22 \$200.25 \$186.00 \$0.00 \$8,202.83 \$0.00 \$0.00 \$1,042.85 \$1,042.85 \$0.00 \$744.44 \$-0.06 \$0.00 \$1,787.23 \$6,415.60 \$231.00</p> <p>06253405 Gallardo Trujillo Karina Liebeth \$3,908.06 \$0.00 \$0.00 \$0.00 \$0.00 \$199.40 \$200.25 \$186.00 \$0.00 \$4,573.71 \$0.00 \$0.00 \$347.12 \$347.12 \$0.00 \$399.81 \$-0.02 \$0.00 \$745.91 \$3,827.80 \$231.00</p> <p>06253569 Vera Navarro Samuel Ulises \$2,100.00 \$0.00 \$0.00 \$0.00 \$0.00 \$105.00 \$200.25 \$186.00 \$0.00 \$2,591.25 \$-188.71 \$-188.71 \$124.44 \$124.44 \$0.00 \$210.00 \$-0.08 \$0.00 \$145.65 \$2,445.60 \$231.00</p> <tr> <td><b>Total Depto</b></td> <td></td> <td><b>\$70,451.27</b></td> <td><b>\$0.00</b></td> <td><b>\$0.00</b></td> <td><b>\$0.00</b></td> <td><b>\$0.00</b></td> <td><b>\$3,522.59</b></td> <td><b>\$3,804.75</b></td> <td><b>\$3,534.00</b></td> <td><b>\$0.00</b></td> <td><b>\$81,312.61</b></td> <td><b>\$-1,633.20</b></td> <td><b>\$-450.34</b></td> <td><b>\$6,829.76</b></td> <td><b>\$5,646.88</b></td> <td><b>\$0.00</b></td> <td><b>\$7,045.12</b></td> <td><b>\$-0.05</b></td> <td><b>\$0.00</b></td> <td><b>\$0.00</b></td> <td><b>\$12,241.61</b></td> <td><b>\$69,071.00</b></td> <td><b>\$4,389.00</b></td> </tr> <tr> <td colspan="23"> <p><b>Departamento 30 CAPILLA DE MILPILLAS</b></p> <p>06251991 De La Torre Perez Gabriel \$2,921.40 \$0.00 \$0.00 \$0.00 \$0.00 \$146.07 \$200.25 \$186.00 \$0.00 \$3,453.72 \$-145.38 \$-145.38 \$213.81 \$213.81 \$0.00 \$68.43 \$0.00 \$292.14 \$0.15 \$0.00 \$360.72 \$3,093.00 \$231.00</p> <p>06252569 Itigüez Plascencia Carlos \$2,334.79 \$0.00 \$0.00 \$0.00 \$0.00 \$116.74 \$200.25 \$186.00 \$0.00 \$2,837.78 \$-160.30 \$-160.30 \$149.99 \$149.99 \$0.00 \$233.48 \$0.01 \$0.00 \$223.18 \$2,614.60 \$231.00</p> <p>06252570 Sias Rivera Misael \$3,589.22 \$0.00 \$0.00 \$0.00 \$0.00 \$179.46 \$200.25 \$186.00 \$0.00 \$4,154.93 \$-107.37 \$-107.37 \$286.47 \$286.47 \$0.00 \$358.92 \$-0.08 \$0.00 \$537.93 \$3,617.00 \$231.00</p> <p>06252636 Moreno Carrero Hugo Gerardo \$3,075.90 \$0.00 \$0.00 \$0.00 \$0.00 \$153.80 \$200.25 \$186.00 \$0.00 \$3,615.95 \$-125.10 \$-125.10 \$230.62 \$230.62 \$0.00 \$307.59 \$0.04 \$0.00 \$413.15 \$3,202.80 \$231.00</p> <p>06252773 Palos Gutiérrez Jorge Arnoldo \$2,334.96 \$0.00 \$0.00 \$0.00 \$0.00 \$116.75 \$200.25 \$186.00 \$0.00 \$2,837.96 \$-160.30 \$-160.30 \$150.00 \$150.00 \$0.00 \$233.50 \$0.15 \$0.00 \$223.36 \$2,614.60 \$231.00</p> <p>06253292 Barba Reynaga Jesús Eduardo \$4,540.10 \$0.00 \$0.00 \$0.00 \$0.00 \$227.01 \$200.25 \$186.00 \$0.00 \$5,153.36 \$0.00 \$0.00 \$441.13 \$441.13 \$0.00 \$454.01 \$0.02 \$0.00 \$895.16 \$4,258.20 \$231.00</p> <p>06253375 Navarro Velázquez Lucio \$2,334.78 \$0.00 \$0.00 \$0.00 \$0.00 \$116.74 \$200.25 \$186.00 \$0.00 \$2,837.77 \$-160.30 \$-160.30 \$149.98 \$149.98 \$0.00 \$233.48 \$0.00 \$0.00 \$223.17 \$2,614.60 \$231.00</p> <p>06253525 Lomeli Jauregui Antonio \$3,075.90 \$0.00 \$0.00 \$0.00 \$0.00 \$153.80 \$200.25 \$186.00 \$0.00 \$3,615.95 \$-125.10 \$-125.10 \$230.62 \$230.62 \$0.00 \$307.59 \$-0.16 \$0.00 \$412.95 \$3,203.00 \$231.00</p> <p>06253564 García Martínez Benjamín \$2,921.40 \$0.00 \$0.00 \$0.00 \$0.00 \$146.07 \$200.25 \$186.00 \$0.00 \$3,453.72 \$-145.38 \$-145.38 \$213.81 \$213.81 \$0.00 \$68.43 \$0.00 \$292.14 \$-0.05 \$0.00 \$360.52 \$3,093.20 \$231.00</p> <tr> <td><b>Total Depto</b></td> <td></td> <td><b>\$27,128.45</b></td> <td><b>\$0.00</b></td> <td><b>\$0.00</b></td> <td><b>\$0.00</b></td> <td><b>\$0.00</b></td> <td><b>\$1,356.44</b></td> <td><b>\$1,802.25</b></td> <td><b>\$1,674.00</b></td> <td><b>\$0.00</b></td> <td><b>\$31,961.14</b></td> <td><b>\$-1,129.23</b></td> <td><b>\$-30.91</b></td> <td><b>\$2,066.43</b></td> <td><b>\$968.12</b></td> <td><b>\$0.00</b></td> <td><b>\$2,712.85</b></td> <td><b>\$0.08</b></td> <td><b>\$0.00</b></td> <td><b>\$0.00</b></td> <td><b>\$3,650.14</b></td> <td><b>\$28,311.00</b></td> <td><b>\$2,079.00</b></td> </tr> <tr> <td colspan="23"> <p><b>Departamento 31 SAN JOSE DE GRACIA</b></p> <p>06252209 Fonseca Rocha José Guadalupe \$3,816.72 \$1,526.69 \$0.00 \$0.00 \$0.00 \$190.84 \$200.25 \$186.00 \$0.00 \$5,920.50 \$0.00 \$0.00 \$573.71 \$573.71 \$0.00 \$381.67 \$0.12 \$0.00 \$955.50 \$4,965.00 \$231.00</p> <p>06252579 Arriaga Ortega Fabian Antonio \$3,588.32 \$0.00 \$0.00 \$0.00 \$0.00 \$179.42 \$200.25 \$186.00 \$0.00 \$4,153.99 \$-107.37 \$-107.37 \$286.37 \$286.37 \$0.00 \$358.83 \$-0.04 \$0.00 \$537.79 \$3,616.20 \$231.00</p> <p>06252595 Márquez Moreno Juan Manuel \$2,334.96 \$0.00 \$0.00 \$0.00 \$0.00 \$116.75 \$200.25 \$186.00 \$0.00 \$2,837.96 \$-160.30 \$-160.30 \$150.00 \$150.00 \$0.00 \$223.16 \$-0.05 \$0.00 \$223.16 \$2,614.80 \$231.00</p> <p>06252653 Gutiérrez Ruiz Mario Alejandro \$3,075.90 \$0.00 \$0.00 \$0.00 \$0.00 \$153.80 \$200.25 \$186.00 \$0.00 \$3,615.95 \$-125.10 \$-125.10 \$230.62 \$230.62 \$0.00 \$307.59 \$-0.16 \$0.00 \$412.95 \$3,203.00 \$231.00</p> <p>06252782 Patiño Evaregista Julio Cesar \$1,400.98 \$0.00 \$993.99 \$233.50 \$0.00 \$116.75 \$200.25 \$186.00 \$0.00 \$3,071.47 \$-160.30 \$-160.30 \$150.00 \$150.00 \$0.00 \$223.50 \$0.06 \$0.00 \$223.50 \$2,848.20 \$231.00</p> <p>06253063 Torres Anias Anel \$4,908.33 \$0.00 \$0.00 \$0.00 \$0.00 \$245.42 \$200.25 \$186.00 \$0.00 \$5,540.00 \$0.00 \$0.00 \$507.11 \$507.11 \$0.00 \$490.83 \$0.06 \$0.00 \$998.00 \$4,542.00 \$231.00</p> <p>06253074 Escoto De La Cruz Roberto \$2,921.47 \$0.00 \$0.00 \$0.00 \$0.00 \$146.07 \$200.25 \$186.00 \$0.00 \$3,453.79 \$-145.38 \$-145.38 \$213.82 \$213.82 \$0.00 \$68.44 \$0.00 \$292.15 \$0.09 \$0.00 \$360.59 \$3,093.20 \$231.00</p> <p>06253087 Muñoz Santos Alejandro \$2,334.94 \$0.00 \$0.00 \$0.00 \$0.00 \$116.75 \$200.25 \$186.00 \$0.00 \$2,837.94 \$-160.30 \$-160.30 \$150.00 \$150.00 \$0.00 \$233.49 \$-0.05 \$0.00 \$223.14 \$2,614.80 \$231.00</p> <p>06253088 González Orozco Mayra Guadalupe \$2,740.50 \$0.00 \$0.00 \$0.00 \$0.00 \$137.03 \$200.25 \$186.00 \$0.00 \$3,263.78 \$-145.38 \$-145.38 \$194.13 \$194.13 \$0.00 \$274.05 \$-0.02 \$0.00 \$327.78 \$2,941.00 \$231.00</p> <p>06253104 Valdez Angulo María Guadalupe \$4,714.56 \$0.00 \$0.00 \$0.00 \$0.00 \$238.73 \$200.25 \$186.00 \$0.00 \$5,479.54 \$0.00 \$0.00 \$411.46 \$411.46 \$0.00 \$437.46 \$0.02 \$0.00 \$869.94 \$4,609.60 \$231.00</p> <p>06253349 Cortez Ruperto Diana \$2,740.50 \$0.00 \$0.00 \$0.00 \$0.00 \$137.03 \$200.25 \$186.00 \$0.00 \$3,263.78 \$-145.38 \$-145.38 \$194.13 \$194.13 \$0.00 \$274.05 \$-0.02 \$0.00 \$327.78 \$2,941.00 \$231.00</p> <p>06253372 Arriaga Ruvalcaba Otilia \$2,116.64 \$0.00 \$0.00 \$0.00 \$0.00 \$105.83 \$200.25 \$186.00 \$0.00 \$2,608.72 \$-188.71 \$-188.71 \$126.25 \$126.25 \$0.00 \$211.66 \$-0.08 \$0.00 \$149.12 \$2,459.60 \$231.00</p> <p>06253403 Sánchez Rodríguez J Jesús \$2,921.40 \$0.00 \$0.00 \$0.00 \$0.00 \$146.07 \$200.25 \$186.00 \$0.00 \$3,453.72 \$-145.38 \$-145.38 \$213.81 \$213.81 \$0.00 \$68.43 \$0.00 \$292.14 \$0.15 \$0.00 \$360.72 \$3,093.00 \$231.00</p> <p>06253435 Salazar Diaz Juan Carlos \$3,817.20 \$0.00 \$0.00 \$0.00 \$0.00 \$190.86 \$200.25 \$186.00 \$0.00 \$4,394.31 \$0.00 \$0.00 \$319.78 \$319.78 \$0.00 \$381.72 \$0.01 \$0.00 \$701.51 \$3,692.80 \$231.00</p> <p>06253614 Ortega Zúñiga Francisco \$2,334.90 \$0.00 \$0.00 \$0.00 \$0.00 \$116.75 \$200.25 \$186.00 \$0.00 \$2,837.90 \$-160.30 \$-160.30 \$150.00 \$150.00 \$0.00 \$223.49 \$0.11 \$0.00 \$223.30 \$2,614.60 \$231.00</p> <p>06253631 Angulo Orozco Miguel \$4,519.95 \$0.00 \$9,039.90 \$0.00 \$0.00 \$677.99 \$200.25 \$186.00 \$0.00 \$1</p></td></tr></td></tr>  
   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | <b>Total Depto</b> |  | <b>\$70,451.27</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$3,522.59</b> | <b>\$3,804.75</b> | <b>\$3,534.00</b> | <b>\$0.00</b> | <b>\$81,312.61</b> | <b>\$-1,633.20</b> | <b>\$-450.34</b> | <b>\$6,829.76</b> | <b>\$5,646.88</b> | <b>\$0.00</b>     | <b>\$7,045.12</b> | <b>\$-0.05</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$12,241.61</b> | <b>\$69,071.00</b> | <b>\$4,389.00</b> | <p><b>Departamento 30 CAPILLA DE MILPILLAS</b></p> <p>06251991 De La Torre Perez Gabriel \$2,921.40 \$0.00 \$0.00 \$0.00 \$0.00 \$146.07 \$200.25 \$186.00 \$0.00 \$3,453.72 \$-145.38 \$-145.38 \$213.81 \$213.81 \$0.00 \$68.43 \$0.00 \$292.14 \$0.15 \$0.00 \$360.72 \$3,093.00 \$231.00</p> <p>06252569 Itigüez Plascencia Carlos \$2,334.79 \$0.00 \$0.00 \$0.00 \$0.00 \$116.74 \$200.25 \$186.00 \$0.00 \$2,837.78 \$-160.30 \$-160.30 \$149.99 \$149.99 \$0.00 \$233.48 \$0.01 \$0.00 \$223.18 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\$200.25 \$186.00 \$0.00 \$2,837.77 \$-160.30 \$-160.30 \$149.98 \$149.98 \$0.00 \$233.48 \$0.00 \$0.00 \$223.17 \$2,614.60 \$231.00</p> <p>06253525 Lomeli Jauregui Antonio \$3,075.90 \$0.00 \$0.00 \$0.00 \$0.00 \$153.80 \$200.25 \$186.00 \$0.00 \$3,615.95 \$-125.10 \$-125.10 \$230.62 \$230.62 \$0.00 \$307.59 \$-0.16 \$0.00 \$412.95 \$3,203.00 \$231.00</p> <p>06253564 García Martínez Benjamín \$2,921.40 \$0.00 \$0.00 \$0.00 \$0.00 \$146.07 \$200.25 \$186.00 \$0.00 \$3,453.72 \$-145.38 \$-145.38 \$213.81 \$213.81 \$0.00 \$68.43 \$0.00 \$292.14 \$-0.05 \$0.00 \$360.52 \$3,093.20 \$231.00</p> <tr> <td><b>Total Depto</b></td> <td></td> <td><b>\$27,128.45</b></td> <td><b>\$0.00</b></td> <td><b>\$0.00</b></td> <td><b>\$0.00</b></td> <td><b>\$0.00</b></td> <td><b>\$1,356.44</b></td> <td><b>\$1,802.25</b></td> <td><b>\$1,674.00</b></td> <td><b>\$0.00</b></td> <td><b>\$31,961.14</b></td> <td><b>\$-1,129.23</b></td> <td><b>\$-30.91</b></td> <td><b>\$2,066.43</b></td> <td><b>\$968.12</b></td> 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\$3,075.90 \$0.00 \$0.00 \$0.00 \$0.00 \$153.80 \$200.25 \$186.00 \$0.00 \$3,615.95 \$-125.10 \$-125.10 \$230.62 \$230.62 \$0.00 \$307.59 \$-0.16 \$0.00 \$412.95 \$3,203.00 \$231.00</p> <p>06252782 Patiño Evaregista Julio Cesar \$1,400.98 \$0.00 \$993.99 \$233.50 \$0.00 \$116.75 \$200.25 \$186.00 \$0.00 \$3,071.47 \$-160.30 \$-160.30 \$150.00 \$150.00 \$0.00 \$223.50 \$0.06 \$0.00 \$223.50 \$2,848.20 \$231.00</p> <p>06253063 Torres Anias Anel \$4,908.33 \$0.00 \$0.00 \$0.00 \$0.00 \$245.42 \$200.25 \$186.00 \$0.00 \$5,540.00 \$0.00 \$0.00 \$507.11 \$507.11 \$0.00 \$490.83 \$0.06 \$0.00 \$998.00 \$4,542.00 \$231.00</p> <p>06253074 Escoto De La Cruz Roberto \$2,921.47 \$0.00 \$0.00 \$0.00 \$0.00 \$146.07 \$200.25 \$186.00 \$0.00 \$3,453.79 \$-145.38 \$-145.38 \$213.82 \$213.82 \$0.00 \$68.44 \$0.00 \$292.15 \$0.09 \$0.00 \$360.59 \$3,093.20 \$231.00</p> <p>06253087 Muñoz Santos Alejandro \$2,334.94 \$0.00 \$0.00 \$0.00 \$0.00 \$116.75 \$200.25 \$186.00 \$0.00 \$2,837.94 \$-160.30 \$-160.30 \$150.00 \$150.00 \$0.00 \$233.49 \$-0.05 \$0.00 \$223.14 \$2,614.80 \$231.00</p> <p>06253088 González Orozco Mayra Guadalupe \$2,740.50 \$0.00 \$0.00 \$0.00 \$0.00 \$137.03 \$200.25 \$186.00 \$0.00 \$3,263.78 \$-145.38 \$-145.38 \$194.13 \$194.13 \$0.00 \$274.05 \$-0.02 \$0.00 \$327.78 \$2,941.00 \$231.00</p> <p>06253104 Valdez Angulo María Guadalupe \$4,714.56 \$0.00 \$0.00 \$0.00 \$0.00 \$238.73 \$200.25 \$186.00 \$0.00 \$5,479.54 \$0.00 \$0.00 \$411.46 \$411.46 \$0.00 \$437.46 \$0.02 \$0.00 \$869.94 \$4,609.60 \$231.00</p> <p>06253349 Cortez Ruperto Diana \$2,740.50 \$0.00 \$0.00 \$0.00 \$0.00 \$137.03 \$200.25 \$186.00 \$0.00 \$3,263.78 \$-145.38 \$-145.38 \$194.13 \$194.13 \$0.00 \$274.05 \$-0.02 \$0.00 \$327.78 \$2,941.00 \$231.00</p> <p>06253372 Arriaga Ruvalcaba Otilia \$2,116.64 \$0.00 \$0.00 \$0.00 \$0.00 \$105.83 \$200.25 \$186.00 \$0.00 \$2,608.72 \$-188.71 \$-188.71 \$126.25 \$126.25 \$0.00 \$211.66 \$-0.08 \$0.00 \$149.12 \$2,459.60 \$231.00</p> <p>06253403 Sánchez Rodríguez J Jesús \$2,921.40 \$0.00 \$0.00 \$0.00 \$0.00 \$146.07 \$200.25 \$186.00 \$0.00 \$3,453.72 \$-145.38 \$-145.38 \$213.81 \$213.81 \$0.00 \$68.43 \$0.00 \$292.14 \$0.15 \$0.00 \$360.72 \$3,093.00 \$231.00</p> <p>06253435 Salazar Diaz Juan Carlos \$3,817.20 \$0.00 \$0.00 \$0.00 \$0.00 \$190.86 \$200.25 \$186.00 \$0.00 \$4,394.31 \$0.00 \$0.00 \$319.78 \$319.78 \$0.00 \$381.72 \$0.01 \$0.00 \$701.51 \$3,692.80 \$231.00</p> <p>06253614 Ortega Zúñiga Francisco \$2,334.90 \$0.00 \$0.00 \$0.00 \$0.00 \$116.75 \$200.25 \$186.00 \$0.00 \$2,837.90 \$-160.30 \$-160.30 \$150.00 \$150.00 \$0.00 \$223.49 \$0.11 \$0.00 \$223.30 \$2,614.60 \$231.00</p> <p>06253631 Angulo Orozco Miguel \$4,519.95 \$0.00 \$9,039.90 \$0.00 \$0.00 \$677.99 \$200.25 \$186.00 \$0.00 \$1</p></td></tr>   
   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | <b>Total Depto</b> |  | <b>\$27,128.45</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$1,356.44</b> | <b>\$1,802.25</b> | <b>\$1,674.00</b> | <b>\$0.00</b> | <b>\$31,961.14</b> | <b>\$-1,129.23</b> | <b>\$-30.91</b>  | <b>\$2,066.43</b> | <b>\$968.12</b>   | <b>\$0.00</b> | <b>\$2,712.85</b> | <b>\$0.08</b>  | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$3,650.14</b>  | <b>\$28,311.00</b> | <b>\$2,079.00</b> | <p><b>Departamento 31 SAN JOSE DE GRACIA</b></p> <p>06252209 Fonseca Rocha José Guadalupe \$3,816.72 \$1,526.69 \$0.00 \$0.00 \$0.00 \$190.84 \$200.25 \$186.00 \$0.00 \$5,920.50 \$0.00 \$0.00 \$573.71 \$573.71 \$0.00 \$381.67 \$0.12 \$0.00 \$955.50 \$4,965.00 \$231.00</p> <p>06252579 Arriaga Ortega Fabian Antonio \$3,588.32 \$0.00 \$0.00 \$0.00 \$0.00 \$179.42 \$200.25 \$186.00 \$0.00 \$4,153.99 \$-107.37 \$-107.37 \$286.37 \$286.37 \$0.00 \$358.83 \$-0.04 \$0.00 \$537.79 \$3,616.20 \$231.00</p> <p>06252595 Márquez Moreno Juan Manuel \$2,334.96 \$0.00 \$0.00 \$0.00 \$0.00 \$116.75 \$200.25 \$186.00 \$0.00 \$2,837.96 \$-160.30 \$-160.30 \$150.00 \$150.00 \$0.00 \$223.16 \$-0.05 \$0.00 \$223.16 \$2,614.80 \$231.00</p> <p>06252653 Gutiérrez Ruiz Mario Alejandro \$3,075.90 \$0.00 \$0.00 \$0.00 \$0.00 \$153.80 \$200.25 \$186.00 \$0.00 \$3,615.95 \$-125.10 \$-125.10 \$230.62 \$230.62 \$0.00 \$307.59 \$-0.16 \$0.00 \$412.95 \$3,203.00 \$231.00</p> <p>06252782 Patiño Evaregista Julio Cesar \$1,400.98 \$0.00 \$993.99 \$233.50 \$0.00 \$116.75 \$200.25 \$186.00 \$0.00 \$3,071.47 \$-160.30 \$-160.30 \$150.00 \$150.00 \$0.00 \$223.50 \$0.06 \$0.00 \$223.50 \$2,848.20 \$231.00</p> <p>06253063 Torres Anias Anel \$4,908.33 \$0.00 \$0.00 \$0.00 \$0.00 \$245.42 \$200.25 \$186.00 \$0.00 \$5,540.00 \$0.00 \$0.00 \$507.11 \$507.11 \$0.00 \$490.83 \$0.06 \$0.00 \$998.00 \$4,542.00 \$231.00</p> <p>06253074 Escoto De La Cruz Roberto \$2,921.47 \$0.00 \$0.00 \$0.00 \$0.00 \$146.07 \$200.25 \$186.00 \$0.00 \$3,453.79 \$-145.38 \$-145.38 \$213.82 \$213.82 \$0.00 \$68.44 \$0.00 \$292.15 \$0.09 \$0.00 \$360.59 \$3,093.20 \$231.00</p> <p>06253087 Muñoz Santos Alejandro \$2,334.94 \$0.00 \$0.00 \$0.00 \$0.00 \$116.75 \$200.25 \$186.00 \$0.00 \$2,837.94 \$-160.30 \$-160.30 \$150.00 \$150.00 \$0.00 \$233.49 \$-0.05 \$0.00 \$223.14 \$2,614.80 \$231.00</p> <p>06253088 González Orozco Mayra Guadalupe \$2,740.50 \$0.00 \$0.00 \$0.00 \$0.00 \$137.03 \$200.25 \$186.00 \$0.00 \$3,263.78 \$-145.38 \$-145.38 \$194.13 \$194.13 \$0.00 \$274.05 \$-0.02 \$0.00 \$327.78 \$2,941.00 \$231.00</p> <p>06253104 Valdez Angulo María Guadalupe \$4,714.56 \$0.00 \$0.00 \$0.00 \$0.00 \$238.73 \$200.25 \$186.00 \$0.00 \$5,479.54 \$0.00 \$0.00 \$411.46 \$411.46 \$0.00 \$437.46 \$0.02 \$0.00 \$869.94 \$4,609.60 \$231.00</p> <p>06253349 Cortez Ruperto Diana \$2,740.50 \$0.00 \$0.00 \$0.00 \$0.00 \$137.03 \$200.25 \$186.00 \$0.00 \$3,263.78 \$-145.38 \$-145.38 \$194.13 \$194.13 \$0.00 \$274.05 \$-0.02 \$0.00 \$327.78 \$2,941.00 \$231.00</p> <p>06253372 Arriaga Ruvalcaba Otilia \$2,116.64 \$0.00 \$0.00 \$0.00 \$0.00 \$105.83 \$200.25 \$186.00 \$0.00 \$2,608.72 \$-188.71 \$-188.71 \$126.25 \$126.25 \$0.00 \$211.66 \$-0.08 \$0.00 \$149.12 \$2,459.60 \$231.00</p> <p>06253403 Sánchez Rodríguez J Jesús \$2,921.40 \$0.00 \$0.00 \$0.00 \$0.00 \$146.07 \$200.25 \$186.00 \$0.00 \$3,453.72 \$-145.38 \$-145.38 \$213.81 \$213.81 \$0.00 \$68.43 \$0.00 \$292.14 \$0.15 \$0.00 \$360.72 \$3,093.00 \$231.00</p> <p>06253435 Salazar Diaz Juan Carlos \$3,817.20 \$0.00 \$0.00 \$0.00 \$0.00 \$190.86 \$200.25 \$186.00 \$0.00 \$4,394.31 \$0.00 \$0.00 \$319.78 \$319.78 \$0.00 \$381.72 \$0.01 \$0.00 \$701.51 \$3,692.80 \$231.00</p> <p>06253614 Ortega Zúñiga Francisco \$2,334.90 \$0.00 \$0.00 \$0.00 \$0.00 \$116.75 \$200.25 \$186.00 \$0.00 \$2,837.90 \$-160.30 \$-160.30 \$150.00 \$150.00 \$0.00 \$223.49 \$0.11 \$0.00 \$223.30 \$2,614.60 \$231.00</p> <p>06253631 Angulo Orozco Miguel \$4,519.95 \$0.00 \$9,039.90 \$0.00 \$0.00 \$677.99 \$200.25 \$186.00 \$0.00 \$1</p>  
   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                    |  |                    |               |               |               |               |                   |                   |                   |               |                    |                    |                 |                   |                 |               |                   |               |               |               |                   |                    |                   |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <b>Total Depto</b>   
   |          | <b>\$40,375.33</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b>       | <b>\$0.00</b>                | <b>\$2,018.77</b>       | <b>\$2,002.50</b>          | <b>\$1,860.00</b>   | <b>\$0.00</b> | <b>\$46,256.60</b>     | <b>\$-750.60</b>          | <b>\$0.00</b>           | <b>\$3,725.97</b>              | <b>\$2,975.37</b> | <b>\$3,000.00</b> | <b>\$4,037.54</b> | <b>\$-0.11</b> | <b>\$0.00</b>   | <b>\$0.00</b> | <b>\$10,012.80</b>    | <b>\$36,243.80</b> | <b>\$2,310.00</b>  |  |                    |               |               |               |               |                   |                   |                   |               |                    |                    |                  |                   |                   |                   |                   |                |               |               |                    |                    |                   |  
   
  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                    |  |                    |               |               |               |               |                   |                   |                   |               |                    |                    |                  |                   |                   |                   |                   |                |               |               |                    |                    |                   | | | | | | | | | | | | | | | | | | | | | | | |
  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                    |  |                    |               |               |               |               |                   |                   |                   |               |                    |                    |                  |                   |                   |               |                   |                |               |               |                    |                    |                   |   
  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                    |  |                    |               |               |               |               |                   |                   |                   |               |                    |                    |                 |                   |                 |               |                   |               |               |               |                   |                    |                   |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <p><b>Departamento 29 CAPILLA DE GUADALUPE</b></p> <p>02290011 X Mojica Josefina \$1,840.62 \$0.00 \$0.00 \$0.00 \$0.00 \$92.03 \$200.25 \$186.00 \$0.00 \$2,318.90 \$-188.71 \$-188.71 \$106.83 \$106.83 \$0.00 \$184.06 \$0.12 \$0.00 \$102.30 \$2,216.60 \$231.00</p> <p>02303011 Orozco Alvarado Miguel \$2,215.74 \$0.00 \$0.00 \$0.00 \$0.00 \$110.79 \$200.25 \$186.00 \$0.00 \$2,712.78 \$-174.78 \$-174.78 \$137.03 \$137.03 \$0.00 \$221.57 \$-0.04 \$0.00 \$183.78 \$2,529.00 \$231.00</p> <p>06243307 Hermosillo González Juan Alberto \$4,908.33 \$0.00 \$0.00 \$0.00 \$0.00 \$245.42 \$200.25 \$186.00 \$0.00 \$5,540.00 \$0.00 \$0.00 \$507.11 \$507.11 \$0.00 \$490.83 \$0.06 \$0.00 \$998.00 \$4,542.00 \$231.00</p> <p>06251203 Escoto Ayala Gregorio \$3,683.92 \$0.00 \$0.00 \$0.00 \$0.00 \$184.20 \$200.25 \$186.00 \$0.00 \$4,254.37 \$0.00 \$0.00 \$298.46 \$298.46 \$0.00 \$368.39 \$0.08 \$0.00 \$666.77 \$3,587.60 \$231.00</p> <p>06251531 Orozco Martín Juan Luis \$9,337.70 \$0.00 \$0.00 \$0.00 \$0.00 \$466.89 \$200.25 \$186.00 \$0.00 \$10,190.84 \$0.00 \$0.00 \$1,447.27 \$1,447.27 \$0.00 \$933.77 \$0.00 \$0.00 \$2,381.04 \$7,809.80 \$231.00</p> <p>06252555 González González Santiago \$3,820.26 \$0.00 \$0.00 \$0.00 \$0.00 \$191.01 \$200.25 \$186.00 \$0.00 \$4,397.52 \$0.00 \$0.00 \$320.27 \$320.27 \$0.00 \$372.03 \$0.02 \$0.00 \$3,695.20 \$2,316.00 \$231.00</p> <p>06252982 Díaz Jiménez Armando \$2,945.00 \$0.00 \$0.00 \$0.00 \$0.00 \$147.25 \$200.25 \$186.00 \$0.00 \$3,478.50 \$-145.38 \$-145.38 \$216.38 \$216.38 \$0.00 \$294.50 \$0.00 \$0.00 \$365.50 \$3,113.00 \$231.00</p> <p>06252998 Jimenez Navarro Nathaly \$4,187.44 \$0.00 \$0.00 \$0.00 \$0.00 \$200.37 \$200.25 \$186.00 \$0.00 \$4,783.06 \$0.00 \$0.00 \$379.02 \$379.02 \$0.00 \$418.74 \$0.10 \$0.00 \$797.86 \$3,985.20 \$231.00</p> <p>06253000 Bustos Fonseca José Eduardo Arceño \$1,980.53 \$0.00 \$0.00 \$0.00 \$0.00 \$99.03 \$200.25 \$186.00 \$0.00 \$2,465.81 \$-188.71 \$-188.71 \$115.79 \$115.79 \$0.00 \$198.05 \$-0.11 \$0.00 \$125.01 \$2,340.80 \$231.00</p> <p>06253025 González Orozco Adrian \$3,594.10 \$0.00 \$0.00 \$0.00 \$0.00 \$179.71 \$200.25 \$186.00 \$0.00 \$4,160.06 \$-107.37 \$-107.37 \$0.00 \$0.00 \$0.00 \$179.63 \$0.00 \$539.06 \$3,621.00 \$231.00</p> <p>06253058 Navarro Gómez Alma Karina \$4,908.33 \$0.00 \$0.00 \$0.00 \$0.00 \$245.42 \$200.25 \$186.00 \$0.00 \$5,540.00 \$0.00 \$0.00 \$507.11 \$507.11 \$0.00 \$490.83 \$0.06 \$0.00 \$998.00 \$4,542.00 \$231.00</p> <p>06253100 Hernández Navarro Roberto \$1,422.22 \$0.00 \$0.00 \$0.00 \$0.00 \$71.11 \$200.25 \$186.00 \$0.00 \$1,879.58 \$-200.63 \$-200.63 \$80.05 \$80.05 \$0.00 \$142.22 \$0.14 \$0.00 \$21.78 \$1,857.80 \$231.00</p> <p>06253174 Gallardo Vázquez José De Jesús \$3,075.90 \$0.00 \$0.00 \$0.00 \$0.00 \$153.80 \$200.25 \$186.00 \$0.00 \$3,615.95 \$-125.10 \$-125.10 \$230.62 \$230.62 \$0.00 \$307.59 \$-0.16 \$0.00 \$412.95 \$3,203.00 \$231.00</p> <p>06253202 Vargas Orozco Ismael \$3,868.20 \$0.00 \$0.00 \$0.00 \$0.00 \$193.41 \$200.25 \$186.00 \$0.00 \$4,447.86 \$0.00 \$0.00 \$327.94 \$327.94 \$0.00 \$398.82 \$0.10 \$0.00 \$714.86 \$3,733.00 \$231.00</p> <p>06253203 Martín Jiménez Moisés \$3,150.00 \$0.00 \$0.00 \$0.00 \$0.00 \$157.50 \$200.25 \$186.00 \$0.00 \$3,693.75 \$-125.10 \$-125.10 \$238.68 \$238.68 \$0.00 \$315.00 \$-0.03 \$0.00 \$428.55 \$3,265.20 \$231.00</p> <p>06253275 Franco Ibarra Carlos Alfredo \$1,980.56 \$0.00 \$0.00 \$0.00 \$0.00 \$99.03 \$200.25 \$186.00 \$0.00 \$2,465.84 \$-188.71 \$-188.71 \$115.79 \$115.79 \$0.00 \$198.06 \$-0.09 \$0.00 \$125.04 \$2,340.80 \$231.00</p> <p>06253398 Huerta Garcia Gabriela Alejandra \$7,444.36 \$0.00 \$0.00 \$0.00 \$0.00 \$372.22 \$200.25 \$186.00 \$0.00 \$8,202.83 \$0.00 \$0.00 \$1,042.85 \$1,042.85 \$0.00 \$744.44 \$-0.06 \$0.00 \$1,787.23 \$6,415.60 \$231.00</p> <p>06253405 Gallardo Trujillo Karina Liebeth \$3,908.06 \$0.00 \$0.00 \$0.00 \$0.00 \$199.40 \$200.25 \$186.00 \$0.00 \$4,573.71 \$0.00 \$0.00 \$347.12 \$347.12 \$0.00 \$399.81 \$-0.02 \$0.00 \$745.91 \$3,827.80 \$231.00</p> <p>06253569 Vera Navarro Samuel Ulises \$2,100.00 \$0.00 \$0.00 \$0.00 \$0.00 \$105.00 \$200.25 \$186.00 \$0.00 \$2,591.25 \$-188.71 \$-188.71 \$124.44 \$124.44 \$0.00 \$210.00 \$-0.08 \$0.00 \$145.65 \$2,445.60 \$231.00</p> <tr> <td><b>Total Depto</b></td> <td></td> <td><b>\$70,451.27</b></td> <td><b>\$0.00</b></td> <td><b>\$0.00</b></td> <td><b>\$0.00</b></td> <td><b>\$0.00</b></td> <td><b>\$3,522.59</b></td> <td><b>\$3,804.75</b></td> <td><b>\$3,534.00</b></td> <td><b>\$0.00</b></td> <td><b>\$81,312.61</b></td> <td><b>\$-1,633.20</b></td> <td><b>\$-450.34</b></td> <td><b>\$6,829.76</b></td> <td><b>\$5,646.88</b></td> <td><b>\$0.00</b></td> <td><b>\$7,045.12</b></td> <td><b>\$-0.05</b></td> <td><b>\$0.00</b></td> <td><b>\$0.00</b></td> <td><b>\$12,241.61</b></td> <td><b>\$69,071.00</b></td> <td><b>\$4,389.00</b></td> </tr> <tr> <td colspan="23"> <p><b>Departamento 30 CAPILLA DE MILPILLAS</b></p> <p>06251991 De La Torre Perez Gabriel \$2,921.40 \$0.00 \$0.00 \$0.00 \$0.00 \$146.07 \$200.25 \$186.00 \$0.00 \$3,453.72 \$-145.38 \$-145.38 \$213.81 \$213.81 \$0.00 \$68.43 \$0.00 \$292.14 \$0.15 \$0.00 \$360.72 \$3,093.00 \$231.00</p> <p>06252569 Itigüez Plascencia Carlos \$2,334.79 \$0.00 \$0.00 \$0.00 \$0.00 \$116.74 \$200.25 \$186.00 \$0.00 \$2,837.78 \$-160.30 \$-160.30 \$149.99 \$149.99 \$0.00 \$233.48 \$0.01 \$0.00 \$223.18 \$2,614.60 \$231.00</p> <p>06252570 Sias Rivera Misael \$3,589.22 \$0.00 \$0.00 \$0.00 \$0.00 \$179.46 \$200.25 \$186.00 \$0.00 \$4,154.93 \$-107.37 \$-107.37 \$286.47 \$286.47 \$0.00 \$358.92 \$-0.08 \$0.00 \$537.93 \$3,617.00 \$231.00</p> <p>06252636 Moreno Carrero Hugo Gerardo \$3,075.90 \$0.00 \$0.00 \$0.00 \$0.00 \$153.80 \$200.25 \$186.00 \$0.00 \$3,615.95 \$-125.10 \$-125.10 \$230.62 \$230.62 \$0.00 \$307.59 \$0.04 \$0.00 \$413.15 \$3,202.80 \$231.00</p> <p>06252773 Palos Gutiérrez Jorge Arnoldo \$2,334.96 \$0.00 \$0.00 \$0.00 \$0.00 \$116.75 \$200.25 \$186.00 \$0.00 \$2,837.96 \$-160.30 \$-160.30 \$150.00 \$150.00 \$0.00 \$233.50 \$0.15 \$0.00 \$223.36 \$2,614.60 \$231.00</p> <p>06253292 Barba Reynaga Jesús Eduardo \$4,540.10 \$0.00 \$0.00 \$0.00 \$0.00 \$227.01 \$200.25 \$186.00 \$0.00 \$5,153.36 \$0.00 \$0.00 \$441.13 \$441.13 \$0.00 \$454.01 \$0.02 \$0.00 \$895.16 \$4,258.20 \$231.00</p> <p>06253375 Navarro Velázquez Lucio \$2,334.78 \$0.00 \$0.00 \$0.00 \$0.00 \$116.74 \$200.25 \$186.00 \$0.00 \$2,837.77 \$-160.30 \$-160.30 \$149.98 \$149.98 \$0.00 \$233.48 \$0.00 \$0.00 \$223.17 \$2,614.60 \$231.00</p> <p>06253525 Lomeli Jauregui Antonio \$3,075.90 \$0.00 \$0.00 \$0.00 \$0.00 \$153.80 \$200.25 \$186.00 \$0.00 \$3,615.95 \$-125.10 \$-125.10 \$230.62 \$230.62 \$0.00 \$307.59 \$-0.16 \$0.00 \$412.95 \$3,203.00 \$231.00</p> <p>06253564 García Martínez Benjamín \$2,921.40 \$0.00 \$0.00 \$0.00 \$0.00 \$146.07 \$200.25 \$186.00 \$0.00 \$3,453.72 \$-145.38 \$-145.38 \$213.81 \$213.81 \$0.00 \$68.43 \$0.00 \$292.14 \$-0.05 \$0.00 \$360.52 \$3,093.20 \$231.00</p> <tr> <td><b>Total Depto</b></td> <td></td> <td><b>\$27,128.45</b></td> <td><b>\$0.00</b></td> <td><b>\$0.00</b></td> <td><b>\$0.00</b></td> <td><b>\$0.00</b></td> <td><b>\$1,356.44</b></td> <td><b>\$1,802.25</b></td> <td><b>\$1,674.00</b></td> <td><b>\$0.00</b></td> <td><b>\$31,961.14</b></td> <td><b>\$-1,129.23</b></td> <td><b>\$-30.91</b></td> <td><b>\$2,066.43</b></td> <td><b>\$968.12</b></td> <td><b>\$0.00</b></td> <td><b>\$2,712.85</b></td> <td><b>\$0.08</b></td> <td><b>\$0.00</b></td> <td><b>\$0.00</b></td> <td><b>\$3,650.14</b></td> <td><b>\$28,311.00</b></td> <td><b>\$2,079.00</b></td> </tr> <tr> <td colspan="23"> <p><b>Departamento 31 SAN JOSE DE GRACIA</b></p> <p>06252209 Fonseca Rocha José Guadalupe \$3,816.72 \$1,526.69 \$0.00 \$0.00 \$0.00 \$190.84 \$200.25 \$186.00 \$0.00 \$5,920.50 \$0.00 \$0.00 \$573.71 \$573.71 \$0.00 \$381.67 \$0.12 \$0.00 \$955.50 \$4,965.00 \$231.00</p> <p>06252579 Arriaga Ortega Fabian Antonio \$3,588.32 \$0.00 \$0.00 \$0.00 \$0.00 \$179.42 \$200.25 \$186.00 \$0.00 \$4,153.99 \$-107.37 \$-107.37 \$286.37 \$286.37 \$0.00 \$358.83 \$-0.04 \$0.00 \$537.79 \$3,616.20 \$231.00</p> <p>06252595 Márquez Moreno Juan Manuel \$2,334.96 \$0.00 \$0.00 \$0.00 \$0.00 \$116.75 \$200.25 \$186.00 \$0.00 \$2,837.96 \$-160.30 \$-160.30 \$150.00 \$150.00 \$0.00 \$223.16 \$-0.05 \$0.00 \$223.16 \$2,614.80 \$231.00</p> <p>06252653 Gutiérrez Ruiz Mario Alejandro \$3,075.90 \$0.00 \$0.00 \$0.00 \$0.00 \$153.80 \$200.25 \$186.00 \$0.00 \$3,615.95 \$-125.10 \$-125.10 \$230.62 \$230.62 \$0.00 \$307.59 \$-0.16 \$0.00 \$412.95 \$3,203.00 \$231.00</p> <p>06252782 Patiño Evaregista Julio Cesar \$1,400.98 \$0.00 \$993.99 \$233.50 \$0.00 \$116.75 \$200.25 \$186.00 \$0.00 \$3,071.47 \$-160.30 \$-160.30 \$150.00 \$150.00 \$0.00 \$223.50 \$0.06 \$0.00 \$223.50 \$2,848.20 \$231.00</p> <p>06253063 Torres Anias Anel \$4,908.33 \$0.00 \$0.00 \$0.00 \$0.00 \$245.42 \$200.25 \$186.00 \$0.00 \$5,540.00 \$0.00 \$0.00 \$507.11 \$507.11 \$0.00 \$490.83 \$0.06 \$0.00 \$998.00 \$4,542.00 \$231.00</p> <p>06253074 Escoto De La Cruz Roberto \$2,921.47 \$0.00 \$0.00 \$0.00 \$0.00 \$146.07 \$200.25 \$186.00 \$0.00 \$3,453.79 \$-145.38 \$-145.38 \$213.82 \$213.82 \$0.00 \$68.44 \$0.00 \$292.15 \$0.09 \$0.00 \$360.59 \$3,093.20 \$231.00</p> <p>06253087 Muñoz Santos Alejandro \$2,334.94 \$0.00 \$0.00 \$0.00 \$0.00 \$116.75 \$200.25 \$186.00 \$0.00 \$2,837.94 \$-160.30 \$-160.30 \$150.00 \$150.00 \$0.00 \$233.49 \$-0.05 \$0.00 \$223.14 \$2,614.80 \$231.00</p> <p>06253088 González Orozco Mayra Guadalupe \$2,740.50 \$0.00 \$0.00 \$0.00 \$0.00 \$137.03 \$200.25 \$186.00 \$0.00 \$3,263.78 \$-145.38 \$-145.38 \$194.13 \$194.13 \$0.00 \$274.05 \$-0.02 \$0.00 \$327.78 \$2,941.00 \$231.00</p> <p>06253104 Valdez Angulo María Guadalupe \$4,714.56 \$0.00 \$0.00 \$0.00 \$0.00 \$238.73 \$200.25 \$186.00 \$0.00 \$5,479.54 \$0.00 \$0.00 \$411.46 \$411.46 \$0.00 \$437.46 \$0.02 \$0.00 \$869.94 \$4,609.60 \$231.00</p> <p>06253349 Cortez Ruperto Diana \$2,740.50 \$0.00 \$0.00 \$0.00 \$0.00 \$137.03 \$200.25 \$186.00
\$0.00 \$3,263.78 \$-145.38 \$-145.38 \$194.13 \$194.13 \$0.00 \$274.05 \$-0.02 \$0.00 \$327.78 \$2,941.00 \$231.00</p> <p>06253372 Arriaga Ruvalcaba Otilia \$2,116.64 \$0.00 \$0.00 \$0.00 \$0.00 \$105.83 \$200.25 \$186.00 \$0.00 \$2,608.72 \$-188.71 \$-188.71 \$126.25 \$126.25 \$0.00 \$211.66 \$-0.08 \$0.00 \$149.12 \$2,459.60 \$231.00</p> <p>06253403 Sánchez Rodríguez J Jesús \$2,921.40 \$0.00 \$0.00 \$0.00 \$0.00 \$146.07 \$200.25 \$186.00 \$0.00 \$3,453.72 \$-145.38 \$-145.38 \$213.81 \$213.81 \$0.00 \$68.43 \$0.00 \$292.14 \$0.15 \$0.00 \$360.72 \$3,093.00 \$231.00</p> <p>06253435 Salazar Diaz Juan Carlos \$3,817.20 \$0.00 \$0.00 \$0.00 \$0.00 \$190.86 \$200.25 \$186.00 \$0.00 \$4,394.31 \$0.00 \$0.00 \$319.78 \$319.78 \$0.00 \$381.72 \$0.01 \$0.00 \$701.51 \$3,692.80 \$231.00</p> <p>06253614 Ortega Zúñiga Francisco \$2,334.90 \$0.00 \$0.00 \$0.00 \$0.00 \$116.75 \$200.25 \$186.00 \$0.00 \$2,837.90 \$-160.30 \$-160.30 \$150.00 \$150.00 \$0.00 \$223.49 \$0.11 \$0.00 \$223.30 \$2,614.60 \$231.00</p> <p>06253631 Angulo Orozco Miguel \$4,519.95 \$0.00 \$9,039.90 \$0.00 \$0.00 \$677.99 \$200.25 \$186.00 \$0.00 \$1</p></td></tr></td></tr>   |          |                    |               |               |                     |                              |                         |                            |                     |               |                        |                           |                         |                                |                   |                   |                   |                |                 |               |                       |                    | <b>Total Depto</b> |  | <b>\$70,451.27</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$3,522.59</b> | <b>\$3,804.75</b> | <b>\$3,534.00</b> | <b>\$0.00</b> | <b>\$81,312.61</b> | <b>\$-1,633.20</b> | <b>\$-450.34</b> | <b>\$6,829.76</b> | <b>\$5,646.88</b> | <b>\$0.00</b>     | <b>\$7,045.12</b> | <b>\$-0.05</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$12,241.61</b> | <b>\$69,071.00</b> | <b>\$4,389.00</b> | <p><b>Departamento 30 CAPILLA DE MILPILLAS</b></p> <p>06251991 De La Torre Perez Gabriel \$2,921.40 \$0.00 \$0.00 \$0.00 \$0.00 \$146.07 \$200.25 \$186.00 \$0.00 \$3,453.72 \$-145.38 \$-145.38 \$213.81 \$213.81 \$0.00 \$68.43 \$0.00 \$292.14 \$0.15 \$0.00 \$360.72 \$3,093.00 \$231.00</p> <p>06252569 Itigüez Plascencia Carlos \$2,334.79 \$0.00 \$0.00 \$0.00 \$0.00 \$116.74 \$200.25 \$186.00 \$0.00 \$2,837.78 \$-160.30 \$-160.30 \$149.99 \$149.99 \$0.00 \$233.48 \$0.01 \$0.00 \$223.18 \$2,614.60 \$231.00</p> <p>06252570 Sias Rivera Misael \$3,589.22 \$0.00 \$0.00 \$0.00 \$0.00 \$179.46 \$200.25 \$186.00 \$0.00 \$4,154.93 \$-107.37 \$-107.37 \$286.47 \$286.47 \$0.00 \$358.92 \$-0.08 \$0.00 \$537.93 \$3,617.00 \$231.00</p> <p>06252636 Moreno Carrero Hugo Gerardo \$3,075.90 \$0.00 \$0.00 \$0.00 \$0.00 \$153.80 \$200.25 \$186.00 \$0.00 \$3,615.95 \$-125.10 \$-125.10 \$230.62 \$230.62 \$0.00 \$307.59 \$0.04 \$0.00 \$413.15 \$3,202.80 \$231.00</p> <p>06252773 Palos Gutiérrez Jorge Arnoldo \$2,334.96 \$0.00 \$0.00 \$0.00 \$0.00 \$116.75 \$200.25 \$186.00 \$0.00 \$2,837.96 \$-160.30 \$-160.30 \$150.00 \$150.00 \$0.00 \$233.50 \$0.15 \$0.00 \$223.36 \$2,614.60 \$231.00</p> <p>06253292 Barba Reynaga Jesús Eduardo \$4,540.10 \$0.00 \$0.00 \$0.00 \$0.00 \$227.01 \$200.25 \$186.00 \$0.00 \$5,153.36 \$0.00 \$0.00 \$441.13 \$441.13 \$0.00 \$454.01 \$0.02 \$0.00 \$895.16 \$4,258.20 \$231.00</p> <p>06253375 Navarro Velázquez Lucio \$2,334.78 \$0.00 \$0.00 \$0.00 \$0.00 \$116.74 \$200.25 \$186.00 \$0.00 \$2,837.77 \$-160.30 \$-160.30 \$149.98 \$149.98 \$0.00 \$233.48 \$0.00 \$0.00 \$223.17 \$2,614.60 \$231.00</p> <p>06253525 Lomeli Jauregui Antonio \$3,075.90 \$0.00 \$0.00 \$0.00 \$0.00 \$153.80 \$200.25 \$186.00 \$0.00 \$3,615.95 \$-125.10 \$-125.10 \$230.62 \$230.62 \$0.00 \$307.59 \$-0.16 \$0.00 \$412.95 \$3,203.00 \$231.00</p> <p>06253564 García Martínez
Benjamín \$2,921.40 \$0.00 \$0.00 \$0.00 \$0.00 \$146.07 \$200.25 \$186.00 \$0.00 \$3,453.72 \$-145.38 \$-145.38 \$213.81 \$213.81 \$0.00 \$68.43 \$0.00 \$292.14 \$-0.05 \$0.00 \$360.52 \$3,093.20 \$231.00</p> <tr> <td><b>Total Depto</b></td> <td></td> <td><b>\$27,128.45</b></td> <td><b>\$0.00</b></td> <td><b>\$0.00</b></td> <td><b>\$0.00</b></td> <td><b>\$0.00</b></td> <td><b>\$1,356.44</b></td> <td><b>\$1,802.25</b></td> <td><b>\$1,674.00</b></td> <td><b>\$0.00</b></td> <td><b>\$31,961.14</b></td> <td><b>\$-1,129.23</b></td> <td><b>\$-30.91</b></td> <td><b>\$2,066.43</b></td> <td><b>\$968.12</b></td> <td><b>\$0.00</b></td> <td><b>\$2,712.85</b></td> <td><b>\$0.08</b></td> <td><b>\$0.00</b></td> <td><b>\$0.00</b></td> <td><b>\$3,650.14</b></td> <td><b>\$28,311.00</b></td> <td><b>\$2,079.00</b></td> </tr> <tr> <td colspan="23"> <p><b>Departamento 31 SAN JOSE DE GRACIA</b></p> <p>06252209 Fonseca Rocha José Guadalupe \$3,816.72 \$1,526.69 \$0.00 \$0.00 \$0.00 \$190.84 \$200.25 \$186.00 \$0.00 \$5,920.50 \$0.00 \$0.00 \$573.71 \$573.71 \$0.00 \$381.67 \$0.12 \$0.00 \$955.50 \$4,965.00 \$231.00</p> <p>06252579 Arriaga Ortega Fabian Antonio \$3,588.32 \$0.00 \$0.00 \$0.00 \$0.00 \$179.42 \$200.25 \$186.00 \$0.00 \$4,153.99 \$-107.37 \$-107.37 \$286.37 \$286.37 \$0.00 \$358.83 \$-0.04 \$0.00 \$537.79 \$3,616.20 \$231.00</p> <p>06252595 Márquez Moreno Juan Manuel \$2,334.96 \$0.00 \$0.00 \$0.00 \$0.00 \$116.75 \$200.25 \$186.00 \$0.00 \$2,837.96 \$-160.30 \$-160.30 \$150.00 \$150.00 \$0.00 \$223.16 \$-0.05 \$0.00 \$223.16 \$2,614.80 \$231.00</p> <p>06252653 Gutiérrez Ruiz Mario Alejandro \$3,075.90 \$0.00 \$0.00 \$0.00 \$0.00 \$153.80 \$200.25 \$186.00 \$0.00 \$3,615.95 \$-125.10 \$-125.10 \$230.62 \$230.62 \$0.00 \$307.59 \$-0.16 \$0.00 \$412.95 \$3,203.00 \$231.00</p> <p>06252782 Patiño Evaregista Julio Cesar \$1,400.98 \$0.00 \$993.99 \$233.50 \$0.00 \$116.75 \$200.25 \$186.00 \$0.00 \$3,071.47 \$-160.30 \$-160.30 \$150.00 \$150.00 \$0.00 \$223.50 \$0.06 \$0.00 \$223.50 \$2,848.20 \$231.00</p> <p>06253063 Torres Anias Anel \$4,908.33 \$0.00 \$0.00 \$0.00 \$0.00 \$245.42 \$200.25 \$186.00 \$0.00 \$5,540.00 \$0.00 \$0.00 \$507.11 \$507.11 \$0.00 \$490.83 \$0.06 \$0.00 \$998.00 \$4,542.00 \$231.00</p> <p>06253074 Escoto De La Cruz Roberto \$2,921.47 \$0.00 \$0.00 \$0.00 \$0.00 \$146.07 \$200.25 \$186.00 \$0.00 \$3,453.79 \$-145.38 \$-145.38 \$213.82 \$213.82 \$0.00 \$68.44 \$0.00 \$292.15 \$0.09 \$0.00 \$360.59 \$3,093.20 \$231.00</p> <p>06253087 Muñoz Santos Alejandro \$2,334.94 \$0.00 \$0.00 \$0.00 \$0.00 \$116.75 \$200.25 \$186.00 \$0.00 \$2,837.94 \$-160.30 \$-160.30 \$150.00 \$150.00 \$0.00 \$233.49 \$-0.05 \$0.00 \$223.14 \$2,614.80 \$231.00</p> <p>06253088 González Orozco Mayra Guadalupe \$2,740.50 \$0.00 \$0.00 \$0.00 \$0.00 \$137.03 \$200.25 \$186.00 \$0.00 \$3,263.78 \$-145.38 \$-145.38 \$194.13 \$194.13 \$0.00 \$274.05 \$-0.02 \$0.00 \$327.78 \$2,941.00 \$231.00</p> <p>06253104 Valdez Angulo María Guadalupe \$4,714.56 \$0.00 \$0.00 \$0.00 \$0.00 \$238.73 \$200.25 \$186.00 \$0.00 \$5,479.54 \$0.00 \$0.00 \$411.46 \$411.46 \$0.00 \$437.46 \$0.02 \$0.00 \$869.94 \$4,609.60 \$231.00</p> <p>06253349 Cortez Ruperto Diana \$2,740.50 \$0.00 \$0.00 \$0.00 \$0.00 \$137.03 \$200.25 \$186.00 \$0.00 \$3,263.78 \$-145.38 \$-145.38 \$194.13 \$194.13 \$0.00 \$274.05 \$-0.02 \$0.00 \$327.78 \$2,941.00 \$231.00</p> <p>06253372 Arriaga Ruvalcaba Otilia \$2,116.64 \$0.00 \$0.00 \$0.00 \$0.00 \$105.83 \$200.25 \$186.00 \$0.00 \$2,608.72 \$-188.71 \$-188.71 \$126.25 \$126.25 \$0.00 \$211.66 \$-0.08 \$0.00 \$149.12 \$2,459.60 \$231.00</p> <p>06253403 Sánchez Rodríguez J Jesús \$2,921.40 \$0.00 \$0.00 \$0.00 \$0.00 \$146.07 \$200.25 \$186.00 \$0.00 \$3,453.72 \$-145.38 \$-145.38 \$213.81 \$213.81 \$0.00 \$68.43 \$0.00 \$292.14 \$0.15 \$0.00 \$360.72 \$3,093.00 \$231.00</p> <p>06253435 Salazar Diaz Juan Carlos \$3,817.20 \$0.00 \$0.00 \$0.00 \$0.00 \$190.86 \$200.25 \$186.00 \$0.00 \$4,394.31 \$0.00 \$0.00 \$319.78 \$319.78 \$0.00 \$381.72 \$0.01 \$0.00 \$701.51 \$3,692.80 \$231.00</p> <p>06253614 Ortega Zúñiga Francisco \$2,334.90 \$0.00 \$0.00 \$0.00 \$0.00 \$116.75 \$200.25 \$186.00 \$0.00 \$2,837.90 \$-160.30 \$-160.30 \$150.00 \$150.00 \$0.00 \$223.49 \$0.11 \$0.00 \$223.30 \$2,614.60 \$231.00</p> <p>06253631 Angulo Orozco Miguel \$4,519.95 \$0.00 \$9,039.90 \$0.00 \$0.00 \$677.99 \$200.25 \$186.00 \$0.00 \$1</p></td></tr>  
   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | <b>Total Depto</b> |  | <b>\$27,128.45</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$1,356.44</b> | <b>\$1,802.25</b> | <b>\$1,674.00</b> | <b>\$0.00</b> | <b>\$31,961.14</b> | <b>\$-1,129.23</b> | <b>\$-30.91</b>  | <b>\$2,066.43</b> | <b>\$968.12</b>   | <b>\$0.00</b>     | <b>\$2,712.85</b> | <b>\$0.08</b>  | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$3,650.14</b>  | <b>\$28,311.00</b> | <b>\$2,079.00</b> | <p><b>Departamento 31 SAN JOSE DE GRACIA</b></p> <p>06252209 Fonseca Rocha José Guadalupe \$3,816.72 \$1,526.69 \$0.00 \$0.00 \$0.00 \$190.84 \$200.25 \$186.00 \$0.00 \$5,920.50 \$0.00 \$0.00 \$573.71 \$573.71 \$0.00 \$381.67 \$0.12 \$0.00 \$955.50 \$4,965.00 \$231.00</p> <p>06252579 Arriaga Ortega Fabian Antonio \$3,588.32 \$0.00 \$0.00 \$0.00 \$0.00 \$179.42 \$200.25 \$186.00 \$0.00 \$4,153.99 \$-107.37 \$-107.37 \$286.37 \$286.37 \$0.00 \$358.83 \$-0.04 \$0.00 \$537.79 \$3,616.20 \$231.00</p> <p>06252595 Márquez Moreno Juan Manuel \$2,334.96 \$0.00 \$0.00 \$0.00 \$0.00 \$116.75 \$200.25 \$186.00 \$0.00 \$2,837.96 \$-160.30 \$-160.30 \$150.00 \$150.00 \$0.00 \$223.16 \$-0.05 \$0.00 \$223.16 \$2,614.80 \$231.00</p> <p>06252653 Gutiérrez Ruiz Mario Alejandro \$3,075.90 \$0.00 \$0.00 \$0.00 \$0.00 \$153.80 \$200.25 \$186.00 \$0.00 \$3,615.95 \$-125.10 \$-125.10 \$230.62 \$230.62 \$0.00 \$307.59 \$-0.16 \$0.00 \$412.95 \$3,203.00 \$231.00</p> <p>06252782 Patiño Evaregista Julio Cesar \$1,400.98 \$0.00 \$993.99 \$233.50 \$0.00 \$116.75 \$200.25 \$186.00 \$0.00 \$3,071.47 \$-160.30 \$-160.30 \$150.00 \$150.00 \$0.00 \$223.50 \$0.06 \$0.00 \$223.50 \$2,848.20 \$231.00</p> <p>06253063 Torres Anias Anel \$4,908.33 \$0.00 \$0.00 \$0.00 \$0.00 \$245.42 \$200.25 \$186.00 \$0.00 \$5,540.00 \$0.00 \$0.00 \$507.11 \$507.11 \$0.00 \$490.83 \$0.06 \$0.00 \$998.00 \$4,542.00 \$231.00</p> <p>06253074 Escoto De La Cruz Roberto \$2,921.47 \$0.00 \$0.00 \$0.00 \$0.00 \$146.07 \$200.25 \$186.00 \$0.00 \$3,453.79 \$-145.38 \$-145.38 \$213.82 \$213.82 \$0.00 \$68.44 \$0.00 \$292.15 \$0.09 \$0.00 \$360.59 \$3,093.20 \$231.00</p> <p>06253087 Muñoz Santos Alejandro \$2,334.94 \$0.00 \$0.00 \$0.00 \$0.00 \$116.75 \$200.25 \$186.00 \$0.00 \$2,837.94 \$-160.30 \$-160.30 \$150.00 \$150.00 \$0.00 \$233.49 \$-0.05 \$0.00 \$223.14 \$2,614.80 \$231.00</p> <p>06253088 González Orozco Mayra Guadalupe \$2,740.50 \$0.00 \$0.00 \$0.00 \$0.00 \$137.03 \$200.25 \$186.00 \$0.00 \$3,263.78 \$-145.38 \$-145.38 \$194.13 \$194.13 \$0.00 \$274.05 \$-0.02 \$0.00 \$327.78 \$2,941.00 \$231.00</p> <p>06253104 Valdez Angulo María Guadalupe \$4,714.56 \$0.00 \$0.00 \$0.00 \$0.00 \$238.73 \$200.25 \$186.00 \$0.00 \$5,479.54 \$0.00 \$0.00 \$411.46 \$411.46 \$0.00 \$437.46 \$0.02 \$0.00 \$869.94 \$4,609.60 \$231.00</p> <p>06253349 Cortez Ruperto Diana \$2,740.50 \$0.00 \$0.00 \$0.00 \$0.00 \$137.03 \$200.25 \$186.00 \$0.00 \$3,263.78 \$-145.38 \$-145.38 \$194.13 \$194.13 \$0.00 \$274.05 \$-0.02 \$0.00 \$327.78 \$2,941.00 \$231.00</p> <p>06253372 Arriaga Ruvalcaba Otilia \$2,116.64 \$0.00 \$0.00 \$0.00 \$0.00 \$105.83 \$200.25 \$186.00 \$0.00 \$2,608.72 \$-188.71 \$-188.71 \$126.25 \$126.25 \$0.00 \$211.66 \$-0.08 \$0.00 \$149.12 \$2,459.60 \$231.00</p> <p>06253403 Sánchez Rodríguez J Jesús \$2,921.40 \$0.00 \$0.00 \$0.00 \$0.00 \$146.07 \$200.25 \$186.00 \$0.00 \$3,453.72 \$-145.38 \$-145.38 \$213.81 \$213.81 \$0.00 \$68.43 \$0.00 \$292.14 \$0.15 \$0.00 \$360.72 \$3,093.00 \$231.00</p> <p>06253435 Salazar Diaz Juan Carlos \$3,817.20 \$0.00 \$0.00 \$0.00 \$0.00 \$190.86 \$200.25 \$186.00 \$0.00 \$4,394.31 \$0.00 \$0.00 \$319.78 \$319.78 \$0.00 \$381.72 \$0.01 \$0.00 \$701.51 \$3,692.80 \$231.00</p> <p>06253614 Ortega Zúñiga Francisco \$2,334.90 \$0.00 \$0.00 \$0.00 \$0.00 \$116.75 \$200.25 \$186.00 \$0.00 \$2,837.90 \$-160.30 \$-160.30 \$150.00 \$150.00 \$0.00 \$223.49 \$0.11 \$0.00 \$223.30 \$2,614.60 \$231.00</p> <p>06253631 Angulo Orozco Miguel \$4,519.95 \$0.00 \$9,039.90 \$0.00 \$0.00 \$677.99 \$200.25 \$186.00 \$0.00 \$1</p>  
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   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                    |  |                    |               |               |               |               |                   |                   |                   |               |                    |                    |                 |                   |                 |               |                   |               |               |               |                   |                    |                   |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <b>Total Depto</b>   
   |          | <b>\$70,451.27</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b>       | <b>\$0.00</b>                | <b>\$3,522.59</b>       | <b>\$3,804.75</b>          | <b>\$3,534.00</b>   | <b>\$0.00</b> | <b>\$81,312.61</b>     | <b>\$-1,633.20</b>        | <b>\$-450.34</b>        | <b>\$6,829.76</b>              | <b>\$5,646.88</b> | <b>\$0.00</b>     | <b>\$7,045.12</b> | <b>\$-0.05</b> | <b>\$0.00</b>   | <b>\$0.00</b> | <b>\$12,241.61</b>    | <b>\$69,071.00</b> | <b>\$4,389.00</b>  |  |                    |               |               |               |               |                   |                   |                   |               |                    |                    |                  |                   |                   |                   |                   |                |               |               |                    |                    |                   |  
   
  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                    |  |                    |               |               |               |               |                   |                   |                   |               |                    |                    |                  |                   |                   |                   |                   |                |               |               |                    |                    |                   | | | | | | | | | | | | | | | | | | | | | | | |
  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                    |  |                    |               |               |               |               |                   |                   |                   |               |                    |                    |                  |                   |                   |               |                   |                |               |               |                    |                    |                   |   
  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                    |  |                    |               |               |               |               |                   |                   |                   |               |                    |                    |                 |                   |                 |               |                   |               |               |               |                   |                    |                   |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <p><b>Departamento 30 CAPILLA DE MILPILLAS</b></p> <p>06251991 De La Torre Perez Gabriel \$2,921.40 \$0.00 \$0.00 \$0.00 \$0.00 \$146.07 \$200.25 \$186.00 \$0.00 \$3,453.72 \$-145.38 \$-145.38 \$213.81 \$213.81 \$0.00 \$68.43 \$0.00 \$292.14 \$0.15 \$0.00 \$360.72 \$3,093.00 \$231.00</p> <p>06252569 Itigüez Plascencia Carlos \$2,334.79 \$0.00 \$0.00 \$0.00 \$0.00 \$116.74 \$200.25 \$186.00 \$0.00 \$2,837.78 \$-160.30 \$-160.30 \$149.99 \$149.99 \$0.00 \$233.48 \$0.01 \$0.00 \$223.18 \$2,614.60 \$231.00</p> <p>06252570 Sias Rivera Misael \$3,589.22 \$0.00 \$0.00 \$0.00 \$0.00 \$179.46 \$200.25 \$186.00 \$0.00 \$4,154.93 \$-107.37 \$-107.37 \$286.47 \$286.47 \$0.00 \$358.92 \$-0.08 \$0.00 \$537.93 \$3,617.00 \$231.00</p> <p>06252636 Moreno Carrero Hugo Gerardo \$3,075.90 \$0.00 \$0.00 \$0.00 \$0.00 \$153.80 \$200.25 \$186.00 \$0.00 \$3,615.95 \$-125.10 \$-125.10 \$230.62 \$230.62 \$0.00 \$307.59 \$0.04 \$0.00 \$413.15 \$3,202.80 \$231.00</p> <p>06252773 Palos Gutiérrez Jorge Arnoldo \$2,334.96 \$0.00 \$0.00 \$0.00 \$0.00 \$116.75 \$200.25 \$186.00 \$0.00 \$2,837.96 \$-160.30 \$-160.30 \$150.00 \$150.00 \$0.00 \$233.50 \$0.15 \$0.00 \$223.36 \$2,614.60 \$231.00</p> <p>06253292 Barba Reynaga Jesús Eduardo \$4,540.10 \$0.00 \$0.00 \$0.00 \$0.00 \$227.01 \$200.25 \$186.00 \$0.00 \$5,153.36 \$0.00 \$0.00 \$441.13 \$441.13 \$0.00 \$454.01 \$0.02 \$0.00 \$895.16 \$4,258.20 \$231.00</p> <p>06253375 Navarro Velázquez Lucio \$2,334.78 \$0.00 \$0.00 \$0.00 \$0.00 \$116.74 \$200.25 \$186.00 \$0.00 \$2,837.77 \$-160.30 \$-160.30 \$149.98 \$149.98 \$0.00 \$233.48 \$0.00 \$0.00 \$223.17 \$2,614.60 \$231.00</p> <p>06253525 Lomeli Jauregui Antonio \$3,075.90 \$0.00 \$0.00 \$0.00 \$0.00 \$153.80 \$200.25 \$186.00 \$0.00 \$3,615.95 \$-125.10 \$-125.10 \$230.62 \$230.62 \$0.00 \$307.59 \$-0.16 \$0.00 \$412.95 \$3,203.00 \$231.00</p> <p>06253564 García Martínez Benjamín \$2,921.40 \$0.00 \$0.00 \$0.00 \$0.00 \$146.07 \$200.25 \$186.00 \$0.00 \$3,453.72 \$-145.38 \$-145.38 \$213.81 \$213.81 \$0.00 \$68.43 \$0.00 \$292.14 \$-0.05 \$0.00 \$360.52 \$3,093.20 \$231.00</p> <tr> <td><b>Total Depto</b></td> <td></td> <td><b>\$27,128.45</b></td> <td><b>\$0.00</b></td> <td><b>\$0.00</b></td> <td><b>\$0.00</b></td> <td><b>\$0.00</b></td> <td><b>\$1,356.44</b></td> <td><b>\$1,802.25</b></td> <td><b>\$1,674.00</b></td> <td><b>\$0.00</b></td> <td><b>\$31,961.14</b></td> <td><b>\$-1,129.23</b></td> <td><b>\$-30.91</b></td> <td><b>\$2,066.43</b></td> <td><b>\$968.12</b></td> <td><b>\$0.00</b></td> <td><b>\$2,712.85</b></td> <td><b>\$0.08</b></td> <td><b>\$0.00</b></td> <td><b>\$0.00</b></td> <td><b>\$3,650.14</b></td> <td><b>\$28,311.00</b></td> <td><b>\$2,079.00</b></td> </tr> <tr> <td colspan="23"> <p><b>Departamento 31 SAN JOSE DE GRACIA</b></p> <p>06252209 Fonseca Rocha José Guadalupe \$3,816.72 \$1,526.69 \$0.00 \$0.00 \$0.00 \$190.84 \$200.25 \$186.00 \$0.00 \$5,920.50 \$0.00 \$0.00 \$573.71 \$573.71 \$0.00 \$381.67 \$0.12 \$0.00 \$955.50 \$4,965.00 \$231.00</p> <p>06252579 Arriaga Ortega Fabian Antonio \$3,588.32 \$0.00 \$0.00 \$0.00 \$0.00 \$179.42 \$200.25 \$186.00 \$0.00 \$4,153.99 \$-107.37 \$-107.37 \$286.37 \$286.37 \$0.00 \$358.83 \$-0.04 \$0.00 \$537.79 \$3,616.20 \$231.00</p> <p>06252595 Márquez Moreno Juan Manuel \$2,334.96 \$0.00 \$0.00 \$0.00 \$0.00 \$116.75 \$200.25 \$186.00 \$0.00 \$2,837.96 \$-160.30 \$-160.30 \$150.00 \$150.00 \$0.00 \$223.16 \$-0.05 \$0.00 \$223.16 \$2,614.80 \$231.00</p> <p>06252653 Gutiérrez Ruiz Mario Alejandro \$3,075.90 \$0.00 \$0.00 \$0.00 \$0.00 \$153.80 \$200.25 \$186.00 \$0.00 \$3,615.95 \$-125.10 \$-125.10 \$230.62 \$230.62 \$0.00 \$307.59 \$-0.16 \$0.00 \$412.95 \$3,203.00 \$231.00</p> <p>06252782 Patiño Evaregista Julio Cesar \$1,400.98 \$0.00 \$993.99 \$233.50 \$0.00 \$116.75 \$200.25 \$186.00 \$0.00 \$3,071.47 \$-160.30 \$-160.30 \$150.00 \$150.00 \$0.00 \$223.50 \$0.06 \$0.00 \$223.50 \$2,848.20 \$231.00</p> <p>06253063 Torres Anias Anel \$4,908.33 \$0.00 \$0.00 \$0.00 \$0.00 \$245.42 \$200.25 \$186.00 \$0.00 \$5,540.00 \$0.00 \$0.00 \$507.11 \$507.11 \$0.00 \$490.83 \$0.06 \$0.00 \$998.00 \$4,542.00 \$231.00</p> <p>06253074 Escoto De La Cruz Roberto \$2,921.47 \$0.00 \$0.00 \$0.00 \$0.00 \$146.07 \$200.25 \$186.00 \$0.00 \$3,453.79 \$-145.38 \$-145.38 \$213.82 \$213.82 \$0.00 \$68.44 \$0.00 \$292.15 \$0.09 \$0.00 \$360.59 \$3,093.20 \$231.00</p> <p>06253087 Muñoz Santos Alejandro \$2,334.94 \$0.00 \$0.00 \$0.00 \$0.00 \$116.75 \$200.25 \$186.00 \$0.00 \$2,837.94 \$-160.30 \$-160.30 \$150.00 \$150.00 \$0.00 \$233.49 \$-0.05 \$0.00 \$223.14 \$2,614.80 \$231.00</p> <p>06253088 González Orozco Mayra Guadalupe \$2,740.50 \$0.00 \$0.00 \$0.00 \$0.00 \$137.03 \$200.25 \$186.00 \$0.00 \$3,263.78 \$-145.38 \$-145.38 \$194.13 \$194.13 \$0.00 \$274.05 \$-0.02 \$0.00 \$327.78 \$2,941.00 \$231.00</p> <p>06253104 Valdez Angulo María Guadalupe \$4,714.56 \$0.00 \$0.00 \$0.00 \$0.00 \$238.73 \$200.25 \$186.00 \$0.00 \$5,479.54 \$0.00 \$0.00 \$411.46 \$411.46 \$0.00 \$437.46 \$0.02 \$0.00 \$869.94 \$4,609.60 \$231.00</p> <p>06253349 Cortez Ruperto Diana \$2,740.50 \$0.00 \$0.00 \$0.00 \$0.00 \$137.03 \$200.25 \$186.00 \$0.00 \$3,263.78 \$-145.38 \$-145.38 \$194.13 \$194.13 \$0.00 \$274.05 \$-0.02 \$0.00 \$327.78 \$2,941.00 \$231.00</p> <p>06253372 Arriaga Ruvalcaba Otilia \$2,116.64 \$0.00 \$0.00 \$0.00 \$0.00 \$105.83 \$200.25 \$186.00 \$0.00 \$2,608.72 \$-188.71 \$-188.71 \$126.25 \$126.25 \$0.00 \$211.66 \$-0.08 \$0.00 \$149.12 \$2,459.60 \$231.00</p> <p>06253403 Sánchez Rodríguez J Jesús \$2,921.40 \$0.00 \$0.00 \$0.00 \$0.00 \$146.07 \$200.25 \$186.00 \$0.00 \$3,453.72 \$-145.38 \$-145.38 \$213.81 \$213.81 \$0.00 \$68.43 \$0.00 \$292.14 \$0.15 \$0.00 \$360.72 \$3,093.00 \$231.00</p> <p>06253435 Salazar Diaz Juan Carlos \$3,817.20 \$0.00 \$0.00 \$0.00 \$0.00 \$190.86 \$200.25 \$186.00 \$0.00 \$4,394.31 \$0.00 \$0.00 \$319.78 \$319.78 \$0.00 \$381.72 \$0.01 \$0.00 \$701.51 \$3,692.80 \$231.00</p> <p>06253614 Ortega Zúñiga Francisco \$2,334.90 \$0.00 \$0.00 \$0.00 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   |          |                    |               |               |                     |                              |                         |                            |                     |               |                        |                           |                         |                                |                   |                   |                   |                |                 |               |                       |                    | <b>Total Depto</b> |  | <b>\$27,128.45</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$1,356.44</b> | <b>\$1,802.25</b> | <b>\$1,674.00</b> | <b>\$0.00</b> | <b>\$31,961.14</b> | <b>\$-1,129.23</b> | <b>\$-30.91</b>  | <b>\$2,066.43</b> | <b>\$968.12</b>   | <b>\$0.00</b>     | <b>\$2,712.85</b> | <b>\$0.08</b>  | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$3,650.14</b>  | <b>\$28,311.00</b> | <b>\$2,079.00</b> | <p><b>Departamento 31 SAN JOSE DE GRACIA</b></p> <p>06252209 Fonseca Rocha José Guadalupe \$3,816.72 \$1,526.69 \$0.00 \$0.00 \$0.00 \$190.84 \$200.25 \$186.00 \$0.00 \$5,920.50 \$0.00 \$0.00 \$573.71 \$573.71 \$0.00 \$381.67 \$0.12 \$0.00 \$955.50 \$4,965.00 \$231.00</p> <p>06252579 Arriaga Ortega Fabian Antonio \$3,588.32 \$0.00 \$0.00 \$0.00 \$0.00 \$179.42 \$200.25 \$186.00 \$0.00 \$4,153.99 \$-107.37 \$-107.37 \$286.37 \$286.37 \$0.00 \$358.83 \$-0.04 \$0.00 \$537.79 \$3,616.20 \$231.00</p> <p>06252595 Márquez Moreno Juan Manuel \$2,334.96 \$0.00 \$0.00 \$0.00 \$0.00 \$116.75 \$200.25 \$186.00 \$0.00 \$2,837.96 \$-160.30 \$-160.30 \$150.00 \$150.00 \$0.00 \$223.16 \$-0.05 \$0.00 \$223.16 \$2,614.80 \$231.00</p> <p>06252653 Gutiérrez Ruiz Mario Alejandro \$3,075.90 \$0.00 \$0.00 \$0.00 \$0.00 \$153.80 \$200.25 \$186.00 \$0.00 \$3,615.95 \$-125.10 \$-125.10 \$230.62 \$230.62 \$0.00 \$307.59 \$-0.16 \$0.00 \$412.95 \$3,203.00 \$231.00</p> <p>06252782 Patiño Evaregista Julio Cesar \$1,400.98 \$0.00 \$993.99 \$233.50 \$0.00 \$116.75 \$200.25 \$186.00 \$0.00 \$3,071.47 \$-160.30 \$-160.30 \$150.00 \$150.00 \$0.00 \$223.50 \$0.06 \$0.00 \$223.50 \$2,848.20 \$231.00</p> <p>06253063 Torres Anias Anel \$4,908.33 \$0.00 \$0.00 \$0.00 \$0.00 \$245.42 \$200.25 \$186.00 \$0.00 \$5,540.00 \$0.00 \$0.00 \$507.11 \$507.11 \$0.00 \$490.83 \$0.06 \$0.00 \$998.00 \$4,542.00 \$231.00</p> <p>06253074 Escoto De La Cruz Roberto \$2,921.47 \$0.00 \$0.00 \$0.00 \$0.00 \$146.07 \$200.25 \$186.00 \$0.00 \$3,453.79 \$-145.38 \$-145.38 \$213.82 \$213.82 \$0.00 \$68.44 \$0.00 \$292.15 \$0.09 \$0.00 \$360.59 \$3,093.20 \$231.00</p> <p>06253087 Muñoz Santos Alejandro \$2,334.94 \$0.00 \$0.00 \$0.00 \$0.00 \$116.75 \$200.25 \$186.00 \$0.00 \$2,837.94 \$-160.30 \$-160.30 \$150.00 \$150.00 \$0.00 \$233.49 \$-0.05 \$0.00 \$223.14 \$2,614.80 \$231.00</p> <p>06253088 González Orozco
Mayra Guadalupe \$2,740.50 \$0.00 \$0.00 \$0.00 \$0.00 \$137.03 \$200.25 \$186.00 \$0.00 \$3,263.78 \$-145.38 \$-145.38 \$194.13 \$194.13 \$0.00 \$274.05 \$-0.02 \$0.00 \$327.78 \$2,941.00 \$231.00</p> <p>06253104 Valdez Angulo María Guadalupe \$4,714.56 \$0.00 \$0.00 \$0.00 \$0.00 \$238.73 \$200.25 \$186.00 \$0.00 \$5,479.54 \$0.00 \$0.00 \$411.46 \$411.46 \$0.00 \$437.46 \$0.02 \$0.00 \$869.94 \$4,609.60 \$231.00</p> <p>06253349 Cortez Ruperto Diana \$2,740.50 \$0.00 \$0.00 \$0.00 \$0.00 \$137.03 \$200.25 \$186.00 \$0.00 \$3,263.78 \$-145.38 \$-145.38 \$194.13 \$194.13 \$0.00 \$274.05 \$-0.02 \$0.00 \$327.78 \$2,941.00 \$231.00</p> <p>06253372 Arriaga Ruvalcaba Otilia \$2,116.64 \$0.00 \$0.00 \$0.00 \$0.00 \$105.83 \$200.25 \$186.00 \$0.00 \$2,608.72 \$-188.71 \$-188.71 \$126.25 \$126.25 \$0.00 \$211.66 \$-0.08 \$0.00 \$149.12 \$2,459.60 \$231.00</p> <p>06253403 Sánchez Rodríguez J Jesús \$2,921.40 \$0.00 \$0.00 \$0.00 \$0.00 \$146.07 \$200.25 \$186.00 \$0.00 \$3,453.72 \$-145.38 \$-145.38 \$213.81 \$213.81 \$0.00 \$68.43 \$0.00 \$292.14 \$0.15 \$0.00 \$360.72 \$3,093.00 \$231.00</p> <p>06253435 Salazar Diaz Juan Carlos \$3,817.20 \$0.00 \$0.00 \$0.00 \$0.00 \$190.86 \$200.25 \$186.00 \$0.00 \$4,394.31 \$0.00 \$0.00 \$319.78 \$319.78 \$0.00 \$381.72 \$0.01 \$0.00 \$701.51 \$3,692.80 \$231.00</p> <p>06253614 Ortega Zúñiga Francisco \$2,334.90 \$0.00 \$0.00 \$0.00 \$0.00 \$116.75 \$200.25 \$186.00 \$0.00 \$2,837.90 \$-160.30 \$-160.30 \$150.00 \$150.00 \$0.00 \$223.49 \$0.11 \$0.00 \$223.30 \$2,614.60 \$231.00</p> <p>06253631 Angulo Orozco Miguel \$4,519.95 \$0.00 \$9,039.90 \$0.00 \$0.00 \$677.99 \$200.25 \$186.00 \$0.00 \$1</p>  
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| <b>Total Depto</b>   
   |          | <b>\$27,128.45</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b>       | <b>\$0.00</b>                | <b>\$1,356.44</b>       | <b>\$1,802.25</b>          | <b>\$1,674.00</b>   | <b>\$0.00</b> | <b>\$31,961.14</b>     | <b>\$-1,129.23</b>        | <b>\$-30.91</b>         | <b>\$2,066.43</b>              | <b>\$968.12</b>   | <b>\$0.00</b>     | <b>\$2,712.85</b> | <b>\$0.08</b>  | <b>\$0.00</b>   | <b>\$0.00</b> | <b>\$3,650.14</b>     | <b>\$28,311.00</b> | <b>\$2,079.00</b>  |  |                    |               |               |               |               |                   |                   |                   |               |                    |                    |                  |                   |                   |                   |                   |                |               |               |                    |                    |                   |  
   
  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                    |  |                    |               |               |               |               |                   |                   |                   |               |                    |                    |                  |                   |                   |                   |                   |                |               |               |                    |                    |                   | | | | | | | | | | | | | | | | | | | | | | | |
  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                    |  |                    |               |               |               |               |                   |                   |                   |               |                    |                    |                  |                   |                   |               |                   |                |               |               |                    |                    |                   |   
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| <p><b>Departamento 31 SAN JOSE DE GRACIA</b></p> <p>06252209 Fonseca Rocha José Guadalupe \$3,816.72 \$1,526.69 \$0.00 \$0.00 \$0.00 \$190.84 \$200.25 \$186.00 \$0.00 \$5,920.50 \$0.00 \$0.00 \$573.71 \$573.71 \$0.00 \$381.67 \$0.12 \$0.00 \$955.50 \$4,965.00 \$231.00</p> <p>06252579 Arriaga Ortega Fabian Antonio \$3,588.32 \$0.00 \$0.00 \$0.00 \$0.00 \$179.42 \$200.25 \$186.00 \$0.00 \$4,153.99 \$-107.37 \$-107.37 \$286.37 \$286.37 \$0.00 \$358.83 \$-0.04 \$0.00 \$537.79 \$3,616.20 \$231.00</p> <p>06252595 Márquez Moreno Juan Manuel \$2,334.96 \$0.00 \$0.00 \$0.00 \$0.00 \$116.75 \$200.25 \$186.00 \$0.00 \$2,837.96 \$-160.30 \$-160.30 \$150.00 \$150.00 \$0.00 \$223.16 \$-0.05 \$0.00 \$223.16 \$2,614.80 \$231.00</p> <p>06252653 Gutiérrez Ruiz Mario Alejandro \$3,075.90 \$0.00 \$0.00 \$0.00 \$0.00 \$153.80 \$200.25 \$186.00 \$0.00 \$3,615.95 \$-125.10 \$-125.10 \$230.62 \$230.62 \$0.00 \$307.59 \$-0.16 \$0.00 \$412.95 \$3,203.00 \$231.00</p> <p>06252782 Patiño Evaregista Julio Cesar \$1,400.98 \$0.00 \$993.99 \$233.50 \$0.00 \$116.75 \$200.25 \$186.00 \$0.00 \$3,071.47 \$-160.30 \$-160.30 \$150.00 \$150.00 \$0.00 \$223.50 \$0.06 \$0.00 \$223.50 \$2,848.20 \$231.00</p> <p>06253063 Torres Anias Anel \$4,908.33 \$0.00 \$0.00 \$0.00 \$0.00 \$245.42 \$200.25 \$186.00 \$0.00 \$5,540.00 \$0.00 \$0.00 \$507.11 \$507.11 \$0.00 \$490.83 \$0.06 \$0.00 \$998.00 \$4,542.00 \$231.00</p> <p>06253074 Escoto De La Cruz Roberto \$2,921.47 \$0.00 \$0.00 \$0.00 \$0.00 \$146.07 \$200.25 \$186.00 \$0.00 \$3,453.79 \$-145.38 \$-145.38 \$213.82 \$213.82 \$0.00 \$68.44 \$0.00 \$292.15 \$0.09 \$0.00 \$360.59 \$3,093.20 \$231.00</p> <p>06253087 Muñoz Santos Alejandro \$2,334.94 \$0.00 \$0.00 \$0.00 \$0.00 \$116.75 \$200.25 \$186.00 \$0.00 \$2,837.94 \$-160.30 \$-160.30 \$150.00 \$150.00 \$0.00 \$233.49 \$-0.05 \$0.00 \$223.14 \$2,614.80 \$231.00</p> <p>06253088 González Orozco Mayra Guadalupe \$2,740.50 \$0.00 \$0.00 \$0.00 \$0.00 \$137.03 \$200.25 \$186.00 \$0.00 \$3,263.78 \$-145.38 \$-145.38 \$194.13 \$194.13 \$0.00 \$274.05 \$-0.02 \$0.00 \$327.78 \$2,941.00 \$231.00</p> <p>06253104 Valdez Angulo María Guadalupe \$4,714.56 \$0.00 \$0.00 \$0.00 \$0.00 \$238.73 \$200.25 \$186.00 \$0.00 \$5,479.54 \$0.00 \$0.00 \$411.46 \$411.46 \$0.00 \$437.46 \$0.02 \$0.00 \$869.94 \$4,609.60 \$231.00</p> <p>06253349 Cortez Ruperto Diana \$2,740.50 \$0.00 \$0.00 \$0.00 \$0.00 \$137.03 \$200.25 \$186.00 \$0.00 \$3,263.78 \$-145.38 \$-145.38 \$194.13 \$194.13 \$0.00 \$274.05 \$-0.02 \$0.00 \$327.78 \$2,941.00 \$231.00</p> <p>06253372 Arriaga Ruvalcaba Otilia \$2,116.64 \$0.00 \$0.00 \$0.00 \$0.00 \$105.83 \$200.25 \$186.00 \$0.00 \$2,608.72 \$-188.71 \$-188.71 \$126.25 \$126.25 \$0.00 \$211.66 \$-0.08 \$0.00 \$149.12 \$2,459.60 \$231.00</p> <p>06253403 Sánchez Rodríguez J Jesús \$2,921.40 \$0.00 \$0.00 \$0.00 \$0.00 \$146.07 \$200.25 \$186.00 \$0.00 \$3,453.72 \$-145.38 \$-145.38 \$213.81 \$213.81 \$0.00 \$68.43 \$0.00 \$292.14 \$0.15 \$0.00 \$360.72 \$3,093.00 \$231.00</p> <p>06253435 Salazar Diaz Juan Carlos \$3,817.20 \$0.00 \$0.00 \$0.00 \$0.00 \$190.86 \$200.25 \$186.00 \$0.00 \$4,394.31 \$0.00 \$0.00 \$319.78 \$319.78 \$0.00 \$381.72 \$0.01 \$0.00 \$701.51 \$3,692.80 \$231.00</p> <p>06253614 Ortega Zúñiga Francisco \$2,334.90 \$0.00 \$0.00 \$0.00 \$0.00 \$116.75 \$200.25 \$186.00 \$0.00 \$2,837.90 \$-160.30 \$-160.30 \$150.00 \$150.00 \$0.00 \$223.49 \$0.11 \$0.00 \$223.30 \$2,614.60 \$231.00</p> <p>06253631 Angulo Orozco Miguel \$4,519.95 \$0.00 \$9,039.90 \$0.00 \$0.00 \$677.99 \$200.25 \$186.00 \$0.00 \$1</p>  
   |          |                    |               |               |                     |                              |                         |                            |                     |               |                        |                           |                         |                                |                   |                   |                   |                |                 |               |                       |                    |                    |  |                    |               |               |               |               |                   |                   |                   |               |                    |                    |                  |                   |                   |                   |                   |                |               |               |                    |                    |                   |  
   
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**TEPATITLAN DE MORELOS SUPERNUMERARIOS**

Periodo 13 al 13 Quincenal del 01/07/2017 al 15/07/2017

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Fondo de ahorro Empresa	Gratificación para Despesa	Apoyo de Transporte	Compensación	"TOTAL" "PERCEPCIONES"	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	Seg. voluntario Metife	"TOTAL" "DEDUCCIONES"	"NETO"	Ent. y Mat. Patron
06252449	Martín Álvarez Marín	\$1,980.51	\$0.00	\$0.00	\$0.00	\$0.00	\$99.03	\$200.25	\$186.00	\$0.00	\$2,465.79	-\$188.71	-\$72.93	\$115.78	\$0.00	\$0.00	\$198.05	-\$0.13	\$0.00	\$124.99	\$2,340.80	\$231.00
06253032	Franco Gallegos Ma. De La Luz	\$3,681.25	\$0.00	\$0.00	\$0.00	\$0.00	\$184.06	\$200.25	\$186.00	\$0.00	\$4,251.56	\$0.00	\$0.00	\$298.03	\$298.03	\$0.00	\$368.13	\$0.00	\$0.00	\$666.16	\$3,585.40	\$231.00
06253033	Gutiérrez Valdivia Manuel	\$3,681.25	\$0.00	\$0.00	\$0.00	\$0.00	\$184.06	\$200.25	\$186.00	\$0.00	\$4,251.56	\$0.00	\$0.00	\$298.03	\$298.03	\$0.00	\$368.13	\$0.00	\$0.00	\$666.16	\$3,585.40	\$231.00
06253155	Gutiérrez Muñoz Maira Mariel	\$3,276.00	\$0.00	\$0.00	\$0.00	\$0.00	\$163.80	\$200.25	\$186.00	\$0.00	\$3,826.05	-\$125.10	\$0.00	\$252.39	\$127.29	\$0.00	\$327.60	-\$0.04	\$0.00	\$454.85	\$3,371.20	\$231.00
06253259	Ibarra Muñoz Jose Luis	\$2,367.60	\$0.00	\$0.00	\$0.00	\$0.00	\$118.38	\$200.25	\$186.00	\$0.00	\$2,872.23	-\$160.30	-\$6.74	\$153.56	\$0.00	\$0.00	\$236.76	\$0.01	\$0.00	\$230.03	\$2,642.20	\$231.00
06253312	Tostado Flores Adolfo	\$2,294.14	\$0.00	\$0.00	\$0.00	\$0.00	\$114.71	\$200.25	\$186.00	\$0.00	\$2,795.10	-\$174.78	-\$29.22	\$145.56	\$0.00	\$0.00	\$229.41	\$0.11	\$0.00	\$200.30	\$2,594.80	\$231.00
06253413	Gómez Gutiérrez Damaris	\$1,423.35	\$0.00	\$0.00	\$0.00	\$0.00	\$71.17	\$200.25	\$186.00	\$0.00	\$1,880.77	-\$200.63	-\$120.51	\$80.13	\$0.00	\$0.00	\$142.34	-\$0.06	\$0.00	\$121.77	\$1,859.00	\$231.00
06253624	Gómez Martín Francisco Javier	\$2,294.10	\$0.00	\$0.00	\$0.00	\$0.00	\$114.70	\$200.25	\$186.00	\$0.00	\$2,795.05	-\$174.78	-\$29.23	\$145.56	\$0.00	\$0.00	\$229.41	\$0.07	\$0.00	\$200.25	\$2,594.80	\$231.00
<b>Total Depto</b>		<b>\$20,998.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,049.91</b>	<b>\$1,602.00</b>	<b>\$1,488.00</b>	<b>\$0.00</b>	<b>\$25,138.11</b>	<b>-\$1,024.30</b>	<b>-\$258.63</b>	<b>\$1,489.04</b>	<b>\$723.35</b>	<b>\$0.00</b>	<b>\$2,099.83</b>	<b>-\$0.04</b>	<b>\$0.00</b>	<b>\$2,564.51</b>	<b>\$22,573.60</b>	<b>\$1,848.00</b>
<b>Departamento 33 AGENCIA OJO DE AGUA DE LATILLAS</b>																						
06252513	Loza Padilla Miguel	\$2,921.51	\$0.00	\$0.00	\$0.00	\$0.00	\$146.08	\$200.25	\$186.00	\$0.00	\$3,453.84	-\$145.38	\$0.00	\$213.82	\$68.44	\$0.00	\$292.15	-\$0.15	\$0.00	\$360.44	\$3,093.40	\$231.00
06253432	Pérez Sánchez Laura	\$1,269.90	\$0.00	\$0.00	\$0.00	\$0.00	\$63.50	\$200.25	\$186.00	\$0.00	\$1,719.65	-\$200.74	-\$130.43	\$70.31	\$0.00	\$0.00	\$126.99	\$0.09	\$0.00	-\$3.35	\$1,723.00	\$231.00
06253606	Hernández Rodríguez Juan	\$2,055.00	\$0.00	\$0.00	\$0.00	\$0.00	\$102.75	\$200.25	\$186.00	\$0.00	\$2,544.00	-\$188.71	-\$68.16	\$120.55	\$0.00	\$0.00	\$205.50	-\$0.14	\$0.00	\$137.20	\$2,406.80	\$231.00
<b>Total Depto</b>		<b>\$6,246.41</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$312.33</b>	<b>\$600.75</b>	<b>\$558.00</b>	<b>\$0.00</b>	<b>\$7,717.49</b>	<b>-\$534.83</b>	<b>-\$198.59</b>	<b>\$404.68</b>	<b>\$68.44</b>	<b>\$0.00</b>	<b>\$624.64</b>	<b>-\$0.20</b>	<b>\$0.00</b>	<b>\$494.29</b>	<b>\$7,223.20</b>	<b>\$693.00</b>
<b>Departamento 34 FOMENTO DEPORTIVO</b>																						
06250708	Picazo Franco Joaquín	\$3,238.03	\$0.00	\$0.00	\$809.51	\$202.38	\$202.38	\$200.25	\$186.00	\$0.00	\$4,838.55	\$0.00	\$0.00	\$356.64	\$356.64	\$0.00	\$404.75	-\$0.04	\$0.00	\$761.35	\$4,077.20	\$231.00
06252940	Esparza Bárbara Diana Carina	\$961.67	\$0.00	\$0.00	\$0.00	\$0.00	\$49.08	\$200.25	\$186.00	\$0.00	\$1,417.00	-\$200.74	-\$148.88	\$51.86	\$0.00	\$0.00	\$99.17	\$0.11	\$0.00	-\$50.60	\$1,467.60	\$231.00
06252725	Vallín Díaz Edgar De Jesús	\$1,454.97	\$0.00	\$0.00	\$0.00	\$0.00	\$72.75	\$200.25	\$186.00	\$0.00	\$1,913.97	-\$200.63	-\$118.49	\$92.15	\$0.00	\$0.00	\$145.50	-\$0.04	\$0.00	\$187.00	\$1,887.00	\$231.00
06253010	Galván Valdes Juan Carlos	\$4,048.20	\$0.00	\$0.00	\$0.00	\$0.00	\$202.41	\$200.25	\$186.00	\$0.00	\$4,636.86	\$0.00	\$0.00	\$356.74	\$356.74	\$0.00	\$404.82	-\$0.10	\$0.00	\$761.46	\$3,875.40	\$231.00
06253084	Piñón Salinas David	\$4,047.75	\$0.00	\$0.00	\$0.00	\$0.00	\$202.39	\$200.25	\$186.00	\$0.00	\$4,636.39	\$0.00	\$0.00	\$356.67	\$356.67	\$0.00	\$404.78	-\$0.06	\$0.00	\$761.39	\$3,875.00	\$231.00
06253216	Medina López Fabiana	\$4,047.75	\$0.00	\$0.00	\$0.00	\$0.00	\$202.39	\$200.25	\$186.00	\$0.00	\$4,636.39	\$0.00	\$0.00	\$356.67	\$356.67	\$0.00	\$404.78	-\$0.06	\$0.00	\$761.39	\$3,875.00	\$231.00
06253256	Ruvalcaba Romero Iliana Margarita	\$3,201.35	\$0.00	\$0.00	\$201.07	\$200.25	\$160.07	\$200.25	\$186.00	\$0.00	\$3,747.67	-\$125.10	\$0.00	\$244.27	\$119.17	\$2,000.00	\$320.13	\$0.17	\$0.00	\$2,429.47	\$1,308.20	\$231.00
<b>Total Depto</b>		<b>\$21,019.72</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$809.51</b>	<b>\$202.38</b>	<b>\$1,091.47</b>	<b>\$1,401.75</b>	<b>\$1,302.00</b>	<b>\$0.00</b>	<b>\$25,826.83</b>	<b>-\$526.47</b>	<b>-\$267.37</b>	<b>\$1,805.00</b>	<b>\$1,545.89</b>	<b>\$2,000.00</b>	<b>\$2,182.93</b>	<b>-\$0.02</b>	<b>\$0.00</b>	<b>\$5,461.43</b>	<b>\$20,365.40</b>	<b>\$1,617.00</b>
<b>Departamento 36 ECOLOGIA Y MEDIO AMBIENTE</b>																						
06222164	Pérez Espinoza Raul	\$2,807.39	\$0.00	\$0.00	\$0.00	\$0.00	\$140.37	\$200.25	\$186.00	\$0.00	\$3,334.01	-\$145.38	\$0.00	\$201.40	\$56.03	\$0.00	\$280.74	\$0.04	\$0.00	\$336.81	\$2,997.20	\$231.00
06250919	Arana Ruvalcaba Alejandro	\$4,048.70	\$0.00	\$0.00	\$0.00	\$0.00	\$202.44	\$200.25	\$186.00	\$0.00	\$4,637.39	\$0.00	\$0.00	\$356.82	\$356.82	\$0.00	\$404.87	-\$0.10	\$0.00	\$761.59	\$3,875.80	\$231.00
06251881	González Silva Francisco	\$1,963.39	\$0.00	\$0.00	\$0.00	\$0.00	\$98.17	\$200.25	\$186.00	\$0.00	\$2,447.81	-\$188.71	-\$74.03	\$114.69	\$0.00	\$0.00	\$196.34	-\$0.10	\$0.00	\$122.21	\$2,325.60	\$231.00
06251986	X Tafuya Juana	\$2,760.94	\$0.00	\$0.00	\$0.00	\$0.00	\$138.05	\$200.25	\$186.00	\$0.00	\$3,285.24	-\$145.38	\$0.00	\$196.35	\$50.97	\$0.00	\$276.09	-\$0.02	\$0.00	\$327.04	\$2,958.20	\$231.00
06252156	Leon Martínez Adelaida	\$2,479.99	\$0.00	\$0.00	\$0.00	\$0.00	\$124.00	\$200.25	\$186.00	\$0.00	\$2,990.24	-\$160.30	\$0.00	\$165.78	\$5.49	\$1,000.00	\$248.00	\$0.15	\$0.00	\$1,253.64	\$1,736.60	\$231.00
06252505	González Ibarra Moises	\$4,048.65	\$0.00	\$0.00	\$0.00	\$0.00	\$202.43	\$200.25	\$186.00	\$0.00	\$4,637.33	\$0.00	\$0.00	\$356.81	\$356.81	\$0.00	\$404.87	\$0.05	\$0.00	\$761.73	\$3,875.60	\$231.00
06252601	Ponce Gutiérrez José Luis	\$2,807.39	\$0.00	\$0.00	\$0.00	\$0.00	\$140.37	\$200.25	\$186.00	\$0.00	\$3,334.01	-\$145.38	\$0.00	\$201.40	\$56.03	\$0.00	\$280.74	\$0.04	\$0.00	\$336.81	\$2,997.20	\$231.00
06252744	Becerra Esquivias Aleida	\$2,807.43	\$0.00	\$0.00	\$0.00	\$0.00	\$140.37	\$200.25	\$186.00	\$0.00	\$3,334.05	-\$145.38	\$0.00	\$201.41	\$56.03	\$0.00	\$280.74	-\$0.12	\$0.00	\$336.65	\$2,997.40	\$231.00
06252774	García Orozco Otelia	\$2,807.43	\$0.00	\$0.00	\$0.00	\$0.00	\$140.37	\$200.25	\$186.00	\$0.00	\$3,334.05	-\$145.38	\$0.00	\$201.41	\$56.03	\$0.00	\$280.74	\$0.08	\$0.00	\$336.85	\$2,997.20	\$231.00
06252933	Baez De La Torre Ivonne	\$2,807.60	\$0.00	\$0.00	\$0.00	\$0.00	\$140.38	\$200.25	\$186.00	\$0.00	\$3,334.23	-\$145.38	\$0.00	\$201.43	\$56.05	\$500.00	\$280.76	\$0.02	\$0.00	\$836.83	\$2,497.40	\$231.00
06253083	Gómez Velázquez Nayeli De Jesús	\$2,807.60	\$0.00	\$0.00	\$0.00	\$0.00	\$140.38	\$200.25	\$186.00	\$0.00	\$3,334.23	-\$145.38	\$0.00	\$201.43	\$56.05	\$0.00	\$280.76	\$0.02	\$0.00	\$336.83	\$2,997.40	\$231.00
06253123	Aguirre Aceves Agueda Teresita	\$5,843.25	\$0.00	\$0.00	\$0.00	\$0.00	\$292.16	\$200.25	\$186.00	\$0.00	\$6,521.66	\$0.00	\$0.00	\$700.86	\$700.86	\$0.00	\$816.33	\$0.07	\$0.00	\$1,285.26	\$5,236.40	\$231.00
06253182	Esquivel Cadena Guillermo	\$3,190.32	\$0.00	\$0.00	\$0.00	\$0.00	\$159.52	\$200.25	\$186.00	\$0.00	\$3,736.09	-\$125.10	\$0.00	\$243.07	\$117.97	\$0.00	\$319.03	-\$0.11	\$0.00	\$436.89	\$3,299.20	\$231.00
06253205	Muñoz Hernández Raul Ivan	\$2,807.55	\$0.00	\$0.00	\$0.00	\$0.00	\$140.38	\$200.25	\$186.00	\$0.00	\$3,334.18	-\$145.38	\$0.00	\$201.42	\$56.05	\$0.00	\$280.76	-\$0.03	\$0.00	\$336.78	\$2,997.40	\$231.00
06253272	Gutiérrez González Jorge Luis	\$3,838.75	\$0.00	\$0.00	\$0.00	\$0.00	\$191.94	\$200.25	\$186.00	\$0.00	\$4,416.94	\$0.00	\$0.00	\$323.23	\$323.23	\$0.00	\$383.88	\$0.03	\$0.00	\$707.14	\$3,709.80	\$231.00
06253310	Soto Morales Daniel	\$3,190.20	\$0.00	\$0.00	\$0.00	\$0.00	\$159.51	\$200.25	\$186.00	\$0.00	\$3,735.96	-\$125.10	\$0.00	\$243.05	\$117.95	\$0.00	\$319.02	-\$0.01	\$0.00	\$436.96	\$3,299.00	\$231.00
06253430	Plascencia Plascencia Christian Eric	\$2,807.55	\$0.00	\$0.00	\$0.00	\$0.00	\$140.38	\$200.25	\$186.00	\$0.00	\$3,334.18	-\$145.38	\$0.00	\$201.42	\$56.05	\$0.00	\$280.76	-\$0.03	\$0.00	\$336.78	\$2,997.40	\$231.00
06253466	Gómez Isaac Jose Emmanuel	\$3,199.95	\$0.00	\$0.00	\$0.00	\$0.00	\$160.00	\$200.25	\$186.00	\$0.00	\$3,746.20	-\$125.10	\$0.00	\$244.11	\$119.01	\$0.00	\$320.00	-\$0.01	\$0.00	\$439.00	\$3,307.20	\$231.00
06253595	Casillas De Loza Gerardo	\$2,807.25	\$0.00	\$0.00	\$0.00	\$0.00	\$140.38	\$200.25	\$186.00	\$0.00	\$3,333.86	-\$145.38	\$0.00	\$201.39	\$56.01	\$0.00	\$280.73	\$0.12	\$0.00	\$336.86	\$2,997.00	\$231.00
06232197	Gómez González Alberto	\$2,843.76	\$0.00	\$0.00	\$0.00	\$0.00	\$142.19	\$200.25	\$186.00	\$0.00	\$3,372.20	-\$145.38	\$0.00	\$205.36	\$59.98	\$0.00	\$284.38	-\$0.15	\$0.00	\$344.20	\$3,028.00	\$231.00
40402011	Delgado Vazquez Jose Eduardo	\$2,807.50	\$0.00	\$0.00	\$0.00	\$0.00	\$140.38	\$200.25	\$186.00	\$0.00	\$3,334.13	-\$145.38	\$0.00	\$201.42	\$56.04	\$0.00	\$280.75	-\$0.06	\$0.00	\$336.73	\$2,997.40	\$231.00
<b>Total Depto</b>		<b>\$65,482.59</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,274.15</b>	<b>\$4,205.25</b>	<b>\$3,906.00</b>	<b>\$0.00</b>	<b>\$76,867.99</b>	<b>-\$2,488.87</b>	<b>-\$74.03</b>	<b>\$5,164.26</b>	<b>\$2,769.46</b>	<b>\$1,500.00</b>	<b>\$6,548.29</b>	<b>-\$0.13</b>	<b>\$0.00</b>	<b>\$10,743.59</b>	<b>\$66,124.40</b>	<b>\$4,851.00</b>
<b>Departamento 37 SECRETARIA GENERAL</b>																						
06250614	Gómez González Marco Antonio	\$6,824.95	\$0.00	\$0.00	\$0.00	\$0.00	\$341.25	\$200.25	\$186.00	\$0.00	\$7,552.45	\$0.00	\$0.00	\$910.55	\$910.55	\$0.00	\$682.50	\$0.00	\$0.00	\$1,593.05	\$5,959.40	\$231.00
06251839	Vargas Soto Enrique	\$6,697.95	\$0.00	\$0.00	\$0.00	\$0.00	\$334.90	\$200.25	\$186.00	\$0.00	\$7,419.10	\$0.00	\$0.00	\$883.42	\$883.42	\$0.00	\$665.80	\$0.08	\$0.00	\$1,553.30	\$5,865.80	\$231.00
<b>Total Depto</b>		<b>\$13,522.90</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$676.15</b>	<b>\$400.50</b>	<b>\$372.00</b>	<b>\$0.00</b>												

**TEPATITLAN DE MORELOS SUPERNUMERARIOS**

Periodo 13 al 13 Quincenal del 01/07/2017 al 15/07/2017

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Fondo de ahorro Empresa	Gratificación para Despesa	Apoyo de Transporte	Compensación	*TOTAL* "PERCEPCIONES"	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	Seg. voluntario MetLife	*TOTAL* "DEDUCCIONES"	*NETO*	Ent. y Mat. Patron
<b>Departamento 46 ALUMBRADO PUBLICO</b>																						
06252796	Acosta González Juan Carlos	\$3,552.41	\$0.00	\$0.00	\$0.00	\$0.00	\$177.62	\$200.25	\$186.00	\$0.00	\$4,116.28	-\$107.37	\$0.00	\$282.46	\$175.09	\$0.00	\$355.24	\$0.15	\$0.00	\$530.48	\$3,585.80	\$231.00
<b>Total Depto</b>		<b>\$3,552.41</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$177.62</b>	<b>\$200.25</b>	<b>\$186.00</b>	<b>\$0.00</b>	<b>\$4,116.28</b>	<b>-\$107.37</b>	<b>\$0.00</b>	<b>\$282.46</b>	<b>\$175.09</b>	<b>\$0.00</b>	<b>\$355.24</b>	<b>\$0.15</b>	<b>\$0.00</b>	<b>\$530.48</b>	<b>\$3,585.80</b>	<b>\$231.00</b>
<b>Departamento 47 DELEGACION DE MEZCALA</b>																						
06250033	Álvarez Rentería Ruben	\$1,187.75	\$0.00	\$0.00	\$0.00	\$0.00	\$59.39	\$200.25	\$186.00	\$0.00	\$1,633.39	-\$200.74	-\$135.69	\$65.05	\$0.00	\$0.00	\$118.78	\$0.10	\$0.00	-\$16.81	\$1,650.20	\$231.00
06251893	Rentería Pérez José De Jesús	\$2,085.98	\$0.00	\$0.00	\$0.00	\$0.00	\$124.30	\$200.25	\$186.00	\$0.00	\$2,576.53	-\$188.71	-\$65.80	\$122.91	\$0.00	\$0.00	\$208.60	-\$0.07	\$0.00	\$142.73	\$2,433.80	\$231.00
06252158	Camarena Ruán Ubaldo	\$2,851.86	\$0.00	\$0.00	\$0.00	\$0.00	\$142.59	\$200.25	\$186.00	\$0.00	\$3,380.70	-\$145.38	\$0.00	\$206.24	\$60.87	\$0.00	\$285.19	\$0.04	\$0.00	\$346.10	\$3,034.60	\$231.00
06252169	Romero Velázquez Julio Cesar	\$3,589.27	\$0.00	\$0.00	\$0.00	\$0.00	\$179.46	\$200.25	\$186.00	\$0.00	\$4,154.98	-\$107.37	\$0.00	\$286.47	\$179.10	\$0.00	\$358.93	-\$0.05	\$0.00	\$537.98	\$3,617.00	\$231.00
06252673	Padilla Padilla Diego Humberto	\$2,851.92	\$0.00	\$0.00	\$0.00	\$0.00	\$142.60	\$200.25	\$186.00	\$0.00	\$3,380.77	-\$145.38	\$0.00	\$206.25	\$60.87	\$0.00	\$285.19	\$0.11	\$0.00	\$346.17	\$3,034.60	\$231.00
<b>Total Depto</b>		<b>\$12,566.78</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$628.34</b>	<b>\$1,001.25</b>	<b>\$930.00</b>	<b>\$0.00</b>	<b>\$15,126.37</b>	<b>-\$787.58</b>	<b>-\$201.49</b>	<b>\$886.92</b>	<b>\$300.84</b>	<b>\$0.00</b>	<b>\$1,256.69</b>	<b>\$0.13</b>	<b>\$0.00</b>	<b>\$1,356.17</b>	<b>\$13,770.20</b>	<b>\$1,155.00</b>
<b>Departamento 48 OFICIALIA MAYOR DE PADRON Y LICENCIAS</b>																						
06251188	Campos Arambula Norberto	\$2,495.90	\$0.00	\$0.00	\$0.00	\$0.00	\$124.80	\$200.25	\$186.00	\$0.00	\$3,006.95	-\$160.30	\$0.00	\$167.51	\$7.22	\$0.00	\$249.59	\$0.14	\$0.00	\$256.95	\$2,750.00	\$231.00
06252093	De La Torre De Loza Gustavo	\$6,499.20	\$0.00	\$0.00	\$0.00	\$0.00	\$324.96	\$200.25	\$186.00	\$0.00	\$7,210.41	\$0.00	\$0.00	\$840.97	\$840.97	\$0.00	\$649.92	\$0.12	\$0.00	\$1,491.01	\$5,719.40	\$231.00
06252641	Franco Rodríguez Juan Francisco	\$2,495.89	\$0.00	\$0.00	\$0.00	\$0.00	\$124.79	\$200.25	\$186.00	\$0.00	\$3,006.93	-\$160.30	\$0.00	\$167.51	\$7.22	\$0.00	\$249.59	-\$0.08	\$0.00	\$256.73	\$2,750.00	\$231.00
06252930	Romero González Silvia Geneoveva	\$4,290.61	\$0.00	\$0.00	\$0.00	\$0.00	\$214.53	\$200.25	\$186.00	\$0.00	\$4,891.39	\$0.00	\$0.00	\$396.42	\$396.42	\$1,000.00	\$429.06	-\$0.09	\$0.00	\$1,825.39	\$3,066.00	\$231.00
06252939	González Martín Israel	\$6,094.15	\$0.00	\$0.00	\$0.00	\$0.00	\$304.71	\$200.25	\$186.00	\$0.00	\$6,795.11	\$0.00	\$0.00	\$754.45	\$754.45	\$1,000.00	\$600.41	\$0.05	\$0.00	\$2,363.91	\$4,421.20	\$231.00
06253099	Villanueva Preciado Juan Carlos	\$4,290.61	\$0.00	\$0.00	\$0.00	\$0.00	\$214.53	\$200.25	\$186.00	\$0.00	\$4,891.39	\$0.00	\$0.00	\$396.42	\$396.42	\$0.00	\$429.06	\$0.11	\$0.00	\$825.99	\$4,065.80	\$231.00
<b>Total Depto</b>		<b>\$26,166.36</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,208.32</b>	<b>\$1,201.50</b>	<b>\$1,116.00</b>	<b>\$0.00</b>	<b>\$29,792.18</b>	<b>-\$320.60</b>	<b>\$0.00</b>	<b>\$2,723.28</b>	<b>\$2,402.70</b>	<b>\$2,000.00</b>	<b>\$2,616.63</b>	<b>\$0.25</b>	<b>\$0.00</b>	<b>\$7,019.98</b>	<b>\$22,772.60</b>	<b>\$1,386.00</b>
<b>Departamento 51 TURISMO</b>																						
06233310	Vargas Gutiérrez José De Jesús	\$4,835.41	\$0.00	\$0.00	\$0.00	\$0.00	\$241.77	\$200.25	\$186.00	\$0.00	\$5,463.43	\$0.00	\$0.00	\$494.05	\$494.05	\$0.00	\$483.54	\$0.04	\$0.00	\$977.63	\$4,485.80	\$231.00
06252994	Franco González Johntan	\$4,835.37	\$0.00	\$0.00	\$0.00	\$0.00	\$241.77	\$200.25	\$186.00	\$0.00	\$5,463.39	\$0.00	\$0.00	\$494.04	\$494.04	\$0.00	\$483.54	\$0.01	\$0.00	\$977.59	\$4,485.80	\$231.00
<b>Total Depto</b>		<b>\$9,670.78</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$483.54</b>	<b>\$400.50</b>	<b>\$372.00</b>	<b>\$0.00</b>	<b>\$10,926.82</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$988.09</b>	<b>\$988.09</b>	<b>\$0.00</b>	<b>\$967.08</b>	<b>\$0.05</b>	<b>\$0.00</b>	<b>\$1,955.22</b>	<b>\$8,971.60</b>	<b>\$462.00</b>
<b>Departamento 53 SERVICIOS MEDICOS</b>																						
06252475	Esquivias Esquivias Juan José	\$9,340.90	\$0.00	\$0.00	\$0.00	\$0.00	\$467.05	\$200.25	\$186.00	\$0.00	\$10,194.20	\$0.00	\$0.00	\$1,447.95	\$1,447.95	\$0.00	\$934.09	-\$0.04	\$0.00	\$2,382.00	\$7,812.20	\$231.00
06252607	González Morales Adriana Elizabeth	\$3,988.02	\$0.00	\$0.00	\$0.00	\$0.00	\$199.40	\$200.25	\$186.00	\$0.00	\$4,573.67	\$0.00	\$0.00	\$347.11	\$347.11	\$0.00	\$398.80	-\$0.04	\$0.00	\$745.87	\$3,827.80	\$231.00
06252694	Martín Jasso Erika	\$3,988.10	\$0.00	\$0.00	\$0.00	\$0.00	\$199.40	\$200.25	\$186.00	\$0.00	\$4,574.35	\$0.00	\$0.00	\$347.13	\$347.13	\$0.00	\$0.00	\$0.02	\$0.00	\$347.15	\$4,022.20	\$231.00
06252917	Rivera Rico Edgar Omar	\$9,340.85	\$0.00	\$0.00	\$0.00	\$0.00	\$467.04	\$200.25	\$186.00	\$0.00	\$10,194.14	\$0.00	\$0.00	\$1,447.94	\$1,447.94	\$0.00	\$934.09	-\$0.09	\$0.00	\$2,381.94	\$7,812.20	\$231.00
06252918	Casillas Cueljar Luis Jesús	\$3,987.77	\$0.00	\$0.00	\$0.00	\$0.00	\$199.39	\$200.25	\$186.00	\$0.00	\$4,573.41	\$0.00	\$0.00	\$347.07	\$347.07	\$0.00	\$398.78	-\$0.04	\$0.00	\$745.81	\$3,827.60	\$231.00
06252920	Cortes Vázquez Diana Rosalie	\$4,662.91	\$0.00	\$0.00	\$0.00	\$0.00	\$232.15	\$200.25	\$186.00	\$0.00	\$5,282.31	\$0.00	\$0.00	\$463.13	\$463.13	\$2,000.00	\$466.29	\$0.09	\$0.00	\$2,929.51	\$2,352.80	\$231.00
06252985	González Díaz Doria Gabriela	\$7,976.11	\$0.00	\$0.00	\$0.00	\$0.00	\$398.81	\$200.25	\$186.00	\$0.00	\$8,761.17	\$0.00	\$0.00	\$1,156.43	\$1,156.43	\$0.00	\$797.61	\$0.13	\$0.00	\$1,954.17	\$6,807.00	\$231.00
06252995	Sepulveda González Armando	\$9,340.85	\$0.00	\$0.00	\$0.00	\$0.00	\$467.04	\$200.25	\$186.00	\$0.00	\$10,194.14	\$0.00	\$0.00	\$1,447.94	\$1,447.94	\$5,000.00	\$934.09	\$0.11	\$0.00	\$7,382.14	\$2,812.00	\$231.00
06253015	Jauregui Arias Vidal Octavio	\$9,340.85	\$0.00	\$0.00	\$0.00	\$0.00	\$467.04	\$200.25	\$186.00	\$0.00	\$10,194.14	\$0.00	\$0.00	\$1,447.94	\$1,447.94	\$0.00	\$934.09	-\$0.09	\$0.00	\$2,381.94	\$7,812.20	\$231.00
06253036	Moreno Ponce Angelica Edith	\$3,987.77	\$0.00	\$0.00	\$0.00	\$0.00	\$199.39	\$200.25	\$186.00	\$0.00	\$4,573.41	\$0.00	\$0.00	\$347.07	\$347.07	\$0.00	\$398.78	\$0.16	\$0.00	\$746.01	\$3,827.40	\$231.00
06253040	Cortés Alvarado Salvador	\$9,340.85	\$0.00	\$0.00	\$0.00	\$0.00	\$467.04	\$200.25	\$186.00	\$0.00	\$10,194.14	\$0.00	\$0.00	\$1,447.94	\$1,447.94	\$0.00	\$934.09	\$0.11	\$0.00	\$2,382.14	\$7,812.00	\$231.00
06253046	Ramírez De La Torre Rosa María	\$7,472.68	\$0.00	\$1,868.17	\$467.04	\$0.00	\$467.04	\$200.25	\$186.00	\$0.00	\$10,661.18	\$0.00	\$0.00	\$1,447.94	\$1,447.94	\$1,000.00	\$934.09	-\$0.05	\$0.00	\$3,381.98	\$7,279.20	\$231.00
06253072	González Padilla Javier	\$7,976.11	\$0.00	\$0.00	\$0.00	\$0.00	\$398.81	\$200.25	\$186.00	\$0.00	\$8,761.17	\$0.00	\$0.00	\$1,156.43	\$1,156.43	\$0.00	\$797.61	-\$0.07	\$0.00	\$1,953.97	\$6,807.20	\$231.00
06253073	Picazo Reynoso Lionel	\$4,249.95	\$0.00	\$0.00	\$0.00	\$0.00	\$212.50	\$200.25	\$186.00	\$0.00	\$4,848.70	\$0.00	\$0.00	\$389.13	\$389.13	\$1,000.00	\$425.00	-\$0.03	\$0.00	\$1,814.10	\$3,034.60	\$231.00
06253076	Plascencia Martínez Ricardo	\$7,976.10	\$0.00	\$0.00	\$0.00	\$0.00	\$398.81	\$200.25	\$186.00	\$0.00	\$8,761.16	\$0.00	\$0.00	\$1,156.43	\$1,156.43	\$0.00	\$797.61	-\$0.08	\$0.00	\$1,953.96	\$6,807.20	\$231.00
06253115	De Luna Ponce Daniela	\$3,987.90	\$0.00	\$0.00	\$0.00	\$0.00	\$199.40	\$200.25	\$186.00	\$0.00	\$4,573.55	\$0.00	\$0.00	\$347.09	\$347.09	\$0.00	\$398.79	-\$0.13	\$0.00	\$745.75	\$3,827.80	\$231.00
06253132	Cueljar Rodríguez Mario	\$9,340.69	\$0.00	\$0.00	\$0.00	\$0.00	\$467.03	\$200.25	\$186.00	\$0.00	\$10,193.97	\$0.00	\$0.00	\$1,447.91	\$1,447.91	\$0.00	\$934.07	-\$0.01	\$0.00	\$2,381.97	\$7,812.00	\$231.00
06253137	Cortés Alvarado Leticia Del Carmen	\$7,444.37	\$0.00	\$0.00	\$0.00	\$0.00	\$531.74	\$200.25	\$186.00	\$0.00	\$8,894.11	\$0.00	\$0.00	\$1,156.43	\$1,156.43	\$2,000.00	\$797.61	-\$0.13	\$0.00	\$3,363.91	\$4,940.20	\$231.00
06253215	Aceves Barral Wilfredo	\$4,662.79	\$0.00	\$0.00	\$0.00	\$0.00	\$232.14	\$200.25	\$186.00	\$0.00	\$5,282.18	\$0.00	\$0.00	\$463.11	\$463.11	\$0.00	\$466.28	-\$0.01	\$0.00	\$929.38	\$4,352.80	\$231.00
06253226	Buena Pérez Dalila Albell	\$4,730.00	\$0.00	\$0.00	\$0.00	\$0.00	\$236.50	\$146.66	\$136.40	\$0.00	\$5,240.56	\$0.00	\$0.00	\$475.16	\$475.16	\$0.00	\$473.00	\$0.00	\$0.00	\$948.16	\$4,301.40	\$231.00
06253276	Casillas Franco Ramón	\$3,987.74	\$963.70	\$0.00	\$0.00	\$0.00	\$199.39	\$200.25	\$186.00	\$0.00	\$5,537.08	\$199.37	\$0.00	\$496.97	\$496.97	\$0.00	\$398.77	\$0.14	\$0.00	\$895.88	\$4,641.20	\$231.00
06253295	Martínez Flores Miriam Berenice	\$3,722.04	\$0.00	\$0.00	\$0.00	\$0.00	\$186.10	\$200.25	\$186.00	\$0.00	\$4,294.39	\$0.00	\$0.00	\$304.56	\$304.56	\$0.00	\$372.20	\$0.03	\$0.00	\$676.79	\$3,617.60	\$231.00
06253299	Jiménez Ramírez Carlos	\$7,976.11	\$0.00	\$0.00	\$0.00	\$0.00	\$398.81	\$200.25	\$186.00	\$0.00	\$8,761.17	\$0.00	\$0.00	\$1,156.43	\$1,156.43	\$0.00	\$797.61	\$0.13	\$0.00	\$1,954.17	\$6,807.00	\$231.00
06253336	Ayon Serratos Sarai	\$3,988.06	\$0.00	\$0.00	\$0.00	\$0.00	\$199.40	\$200.25	\$186.00	\$0.00	\$4,573.71	\$0.00	\$0.00	\$347.12	\$347.12	\$0.00	\$398.81	-\$0.02	\$0.00	\$745.91	\$3,827.80	\$231.00
06253340	Villasenor Maldonado Alejandro	\$9,340.69	\$2,490.85	\$0.00	\$0.00	\$0.00	\$467.03	\$200.25	\$186.00	\$0.00	\$12,684.82	\$0.00	\$0.00	\$1,959.23	\$1,959.23	\$0.00	\$934.07	-\$0.08	\$0.00	\$2,893.22	\$9,791.60	\$231.00
06253345	Castellanos Díaz Karla Georgina	\$7,976.11	\$0.00	\$0.00	\$0.00	\$0.00	\$398.81	\$200.25	\$186.00	\$0.00	\$8,761.17	\$0.00	\$0.00	\$1,156.43	\$1,156.43	\$0.00	\$797.61	\$0.13	\$0.00	\$1,954.17	\$6,807.00	\$231.00
06253348	Martín Del Campo Pérez Mayela Natali	\$3,987.90	\$0.00	\$0.00	\$0.00	\$0.00	\$199.40	\$200.25	\$186.00	\$0.00	\$4,573.55	\$0.00	\$0.00	\$347.09	\$347.09	\$0.00	\$398.79	\$0.07	\$0.00	\$745.95	\$3,827.60	\$231.00
06253396	Ruiz González Linda Fabiola	\$3,987.90	\$0.00	\$0.00	\$0.00	\$0.00	\$199.40	\$200.25	\$186.00	\$0.00	\$4,573.55	\$0.00	\$0.00	\$347.09	\$347.09	\$0.00	\$398.79	\$0.07	\$0.00	\$745.95	\$3,827.60	\$231.00
06253404	Pérez Meza Laura Guadalupe	\$																				





## TEPATITLAN DE MORELOS SUPERNUMERARIOS

Periodo 13 al 13 Quincenal del 01/07/2017 al 15/07/2017

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Fondo de ahorro Empresa	Gratificación para Despesa	Apoyo de Transporte	Compensación	"TOTAL" "PERCEPCIONES"	Subs al Empleo acreditado	Subsidio al Empleo (cp)	I.S.R. antes de Subs al Empleo	I.S.R. (cp)	Préstamo empresa	Fondo de ahorro	Ajuste al neto	Seg. voluntario Metife	"TOTAL" "DEDUCCIONES"	"NETO"	Enf. y Mat. Patron
06252974	Velázquez De La Torre Josefina	\$2,851.84	\$0.00	\$0.00	\$0.00	\$0.00	\$142.59	\$200.25	\$186.00	\$0.00	\$3,380.68	-\$145.38	\$0.00	\$206.24	\$60.86	\$0.00	\$285.18	-\$0.16	\$0.00	\$345.88	\$3,034.80	\$231.00
06252979	Gómez De Luna Paula	\$2,851.84	\$0.00	\$0.00	\$0.00	\$0.00	\$142.59	\$200.25	\$186.00	\$0.00	\$3,380.68	-\$145.38	\$0.00	\$206.24	\$60.86	\$1,000.00	\$285.18	\$0.04	\$0.00	\$1,346.08	\$2,034.60	\$231.00
06252988	Padilla Hernández María De Los Angeles	\$2,851.84	\$0.00	\$0.00	\$0.00	\$0.00	\$142.59	\$200.25	\$186.00	\$0.00	\$3,380.68	-\$145.38	\$0.00	\$206.24	\$60.86	\$1,000.00	\$285.18	\$0.04	\$0.00	\$1,346.08	\$2,034.60	\$231.00
06253009	Vera Rivera Laura	\$2,851.84	\$0.00	\$0.00	\$0.00	\$0.00	\$142.59	\$200.25	\$186.00	\$0.00	\$3,380.68	-\$145.38	\$0.00	\$206.24	\$60.86	\$0.00	\$285.18	\$0.04	\$0.00	\$346.08	\$3,034.60	\$231.00
06253120	Galindo Dillon María Esther	\$2,851.70	\$0.00	\$0.00	\$0.00	\$0.00	\$142.59	\$200.25	\$186.00	\$0.00	\$3,380.54	-\$145.38	\$0.00	\$206.23	\$60.85	\$0.00	\$285.17	\$0.12	\$0.00	\$346.14	\$3,034.40	\$231.00
06253139	Tinjero García Carmen Lorena	\$2,851.70	\$0.00	\$0.00	\$0.00	\$0.00	\$142.59	\$200.25	\$186.00	\$0.00	\$3,380.54	-\$145.38	\$0.00	\$206.23	\$60.85	\$0.00	\$285.17	\$0.12	\$0.00	\$346.14	\$3,034.40	\$231.00
06253263	Martínez Iñiguez María Del Carmen	\$2,851.70	\$0.00	\$0.00	\$0.00	\$0.00	\$142.59	\$200.25	\$186.00	\$0.00	\$3,380.54	-\$145.38	\$0.00	\$206.23	\$60.85	\$0.00	\$285.17	-\$0.08	\$0.00	\$345.94	\$3,034.60	\$231.00
06253304	Vera Pérez María Guadalupe	\$2,851.85	\$0.00	\$0.00	\$0.00	\$0.00	\$142.59	\$200.25	\$186.00	\$0.00	\$3,380.69	-\$145.38	\$0.00	\$206.24	\$60.86	\$0.00	\$285.19	-\$0.16	\$0.00	\$345.89	\$3,034.80	\$231.00
06253371	Ayala Jiménez Ma. Del Carmen	\$2,851.70	\$0.00	\$0.00	\$0.00	\$0.00	\$142.59	\$200.25	\$186.00	\$0.00	\$3,380.54	-\$145.38	\$0.00	\$206.23	\$60.85	\$0.00	\$285.17	-\$0.08	\$0.00	\$345.94	\$3,034.60	\$231.00
06253397	Espinosa Anzaita Laura	\$2,851.70	\$0.00	\$0.00	\$0.00	\$0.00	\$142.59	\$200.25	\$186.00	\$0.00	\$3,380.54	-\$145.38	\$0.00	\$206.23	\$60.85	\$0.00	\$285.17	-\$0.08	\$0.00	\$345.94	\$3,034.60	\$231.00
06253442	Padilla Hernández Elizabeth	\$2,851.65	\$0.00	\$0.00	\$0.00	\$0.00	\$142.58	\$200.25	\$186.00	\$0.00	\$3,380.48	-\$145.38	\$0.00	\$206.22	\$60.84	\$0.00	\$285.17	\$0.07	\$0.00	\$346.08	\$3,034.40	\$231.00
06253526	Lozano Espinosa Georgina	\$2,851.65	\$0.00	\$0.00	\$0.00	\$0.00	\$142.58	\$200.25	\$186.00	\$0.00	\$3,380.48	-\$145.38	\$0.00	\$206.22	\$60.84	\$0.00	\$285.17	-\$0.13	\$0.00	\$345.88	\$3,034.60	\$231.00
<b>Total Depto</b>		<b>\$56,039.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,802.02</b>	<b>\$4,205.25</b>	<b>\$3,906.00</b>	<b>\$0.00</b>	<b>\$66,953.22</b>	<b>-\$3,226.30</b>	<b>-\$314.88</b>	<b>\$3,845.93</b>	<b>\$1,034.51</b>	<b>\$2,600.00</b>	<b>\$5,603.99</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,923.62</b>	<b>\$58,029.60</b>	<b>\$4,851.00</b>
<b>Departamento 57 DELEGACION DE TECOMATLAN</b>																						
06253029	García Álvarez Gorge Antonio	\$2,558.17	\$0.00	\$0.00	\$0.00	\$0.00	\$127.91	\$200.25	\$186.00	\$0.00	\$3,072.33	-\$160.30	\$0.00	\$174.29	\$13.99	\$0.00	\$255.82	\$0.12	\$0.00	\$269.93	\$2,802.40	\$231.00
06253077	Álvarez Reynoso José Abel	\$1,980.56	\$0.00	\$0.00	\$0.00	\$0.00	\$99.03	\$200.25	\$186.00	\$0.00	\$2,465.84	-\$188.71	-\$72.93	\$115.79	\$0.00	\$0.00	\$198.06	-\$0.09	\$0.00	\$125.04	\$2,340.80	\$231.00
<b>Total Depto</b>		<b>\$4,538.73</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$226.94</b>	<b>\$400.50</b>	<b>\$372.00</b>	<b>\$0.00</b>	<b>\$5,538.17</b>	<b>-\$349.01</b>	<b>-\$72.93</b>	<b>\$290.08</b>	<b>\$13.99</b>	<b>\$0.00</b>	<b>\$453.88</b>	<b>\$0.03</b>	<b>\$0.00</b>	<b>\$394.97</b>	<b>\$5,143.20</b>	<b>\$462.00</b>
<b>Departamento 63 JEFATURA DE REGULARIZACION DE PREDIOS RU</b>																						
06253207	Martín Del Campo Aldana Flavio	\$3,202.45	\$0.00	\$0.00	\$0.00	\$0.00	\$160.12	\$200.25	\$186.00	\$0.00	\$3,748.82	-\$125.10	\$0.00	\$244.39	\$119.28	\$0.00	\$320.25	\$0.09	\$0.00	\$439.62	\$3,309.20	\$231.00
<b>Total Depto</b>		<b>\$3,202.45</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$160.12</b>	<b>\$200.25</b>	<b>\$186.00</b>	<b>\$0.00</b>	<b>\$3,748.82</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$244.39</b>	<b>\$119.28</b>	<b>\$0.00</b>	<b>\$320.25</b>	<b>\$0.09</b>	<b>\$0.00</b>	<b>\$439.62</b>	<b>\$3,309.20</b>	<b>\$231.00</b>
<b>Departamento 69 JEFATURA DE PATRIMONIO</b>																						
06250254	Ramírez Barba José Refugio	\$4,875.72	\$0.00	\$0.00	\$0.00	\$0.00	\$243.79	\$200.25	\$186.00	\$0.00	\$5,505.76	\$0.00	\$0.00	\$501.27	\$501.27	\$0.00	\$487.57	-\$0.08	\$0.00	\$988.76	\$4,517.00	\$231.00
06252571	España Jiménez Ana Berenice	\$5,306.51	\$0.00	\$0.00	\$0.00	\$0.00	\$265.33	\$200.25	\$186.00	\$0.00	\$5,958.09	\$0.00	\$0.00	\$586.21	\$586.21	\$0.00	\$530.65	\$0.03	\$0.00	\$1,116.89	\$4,841.20	\$231.00
06253111	Torres González Juana Maribel	\$4,944.24	\$0.00	\$0.00	\$0.00	\$0.00	\$247.21	\$200.25	\$186.00	\$0.00	\$5,577.70	\$0.00	\$0.00	\$513.55	\$513.55	\$0.00	\$494.42	-\$0.07	\$0.00	\$1,007.90	\$4,569.80	\$231.00
<b>Total Depto</b>		<b>\$15,126.47</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$756.33</b>	<b>\$600.75</b>	<b>\$558.00</b>	<b>\$0.00</b>	<b>\$17,041.55</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,601.03</b>	<b>\$1,601.03</b>	<b>\$0.00</b>	<b>\$1,512.64</b>	<b>-\$0.12</b>	<b>\$0.00</b>	<b>\$3,113.55</b>	<b>\$13,928.00</b>	<b>\$693.00</b>
<b>Departamento 71 JEFATURA DE RAMO "20 Y 33"</b>																						
06252582	Gómez Navarro Salvador	\$3,514.01	\$0.00	\$0.00	\$0.00	\$0.00	\$175.70	\$200.25	\$186.00	\$0.00	\$4,075.96	-\$107.37	\$0.00	\$278.28	\$170.91	\$0.00	\$351.40	\$0.05	\$0.00	\$522.36	\$3,553.60	\$231.00
06252583	Medina Iñiguez Juan Eduardo	\$3,514.01	\$0.00	\$0.00	\$0.00	\$0.00	\$175.70	\$200.25	\$186.00	\$0.00	\$4,075.96	-\$107.37	\$0.00	\$278.28	\$170.91	\$0.00	\$351.40	-\$0.15	\$0.00	\$522.16	\$3,553.80	\$231.00
06253071	Guíñeres Valdovinos Paola Lillana	\$3,414.76	\$0.00	\$0.00	\$0.00	\$0.00	\$170.74	\$200.25	\$186.00	\$0.00	\$3,971.75	-\$125.10	\$0.00	\$267.49	\$142.38	\$0.00	\$341.48	\$0.09	\$0.00	\$483.95	\$3,487.80	\$231.00
06253080	Cabrera Barba Lillana	\$3,939.86	\$0.00	\$0.00	\$0.00	\$0.00	\$193.99	\$200.25	\$186.00	\$0.00	\$4,523.10	\$0.00	\$0.00	\$339.41	\$339.41	\$0.00	\$393.99	-\$0.10	\$0.00	\$737.30	\$3,789.80	\$231.00
06253190	Hernández Martínez Jorge	\$6,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$315.00	\$200.25	\$186.00	\$0.00	\$7,001.25	\$0.00	\$0.00	\$798.42	\$798.42	\$0.00	\$630.00	\$0.03	\$0.00	\$1,428.45	\$5,572.80	\$231.00
06262521	Franco Franco Noe Concepción	\$6,829.99	\$0.00	\$0.00	\$0.00	\$0.00	\$341.50	\$200.25	\$186.00	\$0.00	\$7,557.74	\$0.00	\$0.00	\$911.62	\$911.62	\$0.00	\$683.00	-\$0.08	\$0.00	\$1,594.54	\$5,963.20	\$231.00
<b>Total Depto</b>		<b>\$27,512.63</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,376.63</b>	<b>\$1,201.50</b>	<b>\$1,116.00</b>	<b>\$0.00</b>	<b>\$31,205.76</b>	<b>-\$339.84</b>	<b>\$0.00</b>	<b>\$2,873.50</b>	<b>\$2,533.65</b>	<b>\$0.00</b>	<b>\$2,751.27</b>	<b>-\$0.16</b>	<b>\$0.00</b>	<b>\$5,284.76</b>	<b>\$25,921.00</b>	<b>\$1,386.00</b>
<b>Departamento 75 TESORERIA MUNICIPAL</b>																						
05360024	De La Torre Loza Rosa María	\$2,479.99	\$0.00	\$0.00	\$0.00	\$0.00	\$124.00	\$200.25	\$186.00	\$0.00	\$2,990.24	-\$160.30	\$0.00	\$165.78	\$5.49	\$0.00	\$248.00	\$0.15	\$0.00	\$253.64	\$2,736.60	\$231.00
06252983	Cano Ruvalcaba Veronica	\$3,988.10	\$0.00	\$0.00	\$0.00	\$0.00	\$199.41	\$200.25	\$186.00	\$0.00	\$4,573.76	\$0.00	\$0.00	\$347.13	\$347.13	\$0.00	\$398.81	\$0.02	\$0.00	\$745.96	\$3,827.80	\$231.00
06253066	Pérez Barajas Teresita De Jesús	\$3,988.06	\$0.00	\$0.00	\$0.00	\$0.00	\$199.40	\$200.25	\$186.00	\$0.00	\$4,573.71	\$0.00	\$0.00	\$347.12	\$347.12	\$500.00	\$398.81	-\$0.02	\$0.00	\$1,245.91	\$3,327.80	\$231.00
06253284	Martín Ortega Maricela	\$3,563.40	\$0.00	\$0.00	\$890.85	\$222.71	\$222.71	\$200.25	\$186.00	\$0.00	\$5,285.92	\$0.00	\$0.00	\$425.74	\$425.74	\$0.00	\$445.43	\$0.15	\$0.00	\$871.32	\$4,414.60	\$231.00
06253328	Hernández, Franco De Jesús	\$3,989.95	\$0.00	\$0.00	\$0.00	\$0.00	\$199.50	\$200.25	\$186.00	\$0.00	\$4,575.70	\$0.00	\$0.00	\$347.42	\$347.42	\$0.00	\$399.00	\$0.08	\$0.00	\$746.50	\$3,829.20	\$231.00
06253444	Estrada Vera Emmanuel	\$4,454.25	\$0.00	\$0.00	\$0.00	\$0.00	\$222.71	\$200.25	\$186.00	\$0.00	\$5,063.21	\$0.00	\$0.00	\$425.74	\$425.74	\$0.00	\$445.43	\$0.04	\$0.00	\$971.21	\$4,192.00	\$231.00
06253445	Alonso Franco Patricia	\$3,987.90	\$0.00	\$0.00	\$0.00	\$0.00	\$199.40	\$200.25	\$186.00	\$0.00	\$4,573.55	\$0.00	\$0.00	\$347.09	\$347.09	\$0.00	\$399.79	-\$0.13	\$0.00	\$745.75	\$3,827.80	\$231.00
06253446	Pascencia Díaz Dulce María	\$1,920.00	\$0.00	\$0.00	\$0.00	\$0.00	\$96.00	\$200.25	\$186.00	\$0.00	\$2,402.25	-\$188.71	-\$76.80	\$111.91	\$0.00	\$0.00	\$192.00	\$0.05	\$0.00	\$115.25	\$2,287.00	\$231.00
<b>Total Depto</b>		<b>\$28,371.65</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$890.85</b>	<b>\$222.71</b>	<b>\$1,463.13</b>	<b>\$1,602.00</b>	<b>\$1,488.00</b>	<b>\$0.00</b>	<b>\$34,038.34</b>	<b>-\$349.01</b>	<b>-\$76.80</b>	<b>\$2,517.93</b>	<b>\$2,245.73</b>	<b>\$500.00</b>	<b>\$2,826.27</b>	<b>\$0.34</b>	<b>\$0.00</b>	<b>\$5,595.54</b>	<b>\$28,442.80</b>	<b>\$1,848.00</b>
<b>Departamento 79 DESARROLLO HUMANO Y SOCIAL</b>																						
06250803	De Alba Torres Ramón	\$4,199.89	\$1,679.96	\$0.00	\$0.00	\$0.00	\$209.99	\$200.25	\$186.00	\$0.00	\$6,476.09	\$0.00	\$0.00	\$686.24	\$686.24	\$1,000.00	\$419.99	\$0.06	\$0.00	\$2,106.29	\$4,369.80	\$231.00
06253007	Aguirre Medina Ahuiz Isaac	\$3,465.00	\$0.00	\$0.00	\$0.00	\$0.00	\$173.25	\$200.25	\$186.00	\$0.00	\$4,024.50	-\$125.10	\$0.00	\$272.95	\$147.85	\$0.00	\$346.50	-\$0.05	\$0.00	\$494.30	\$3,530.20	\$231.00
06253020	Vázquez Torres Marco Fabian	\$3,844.69	\$0.00	\$0.00	\$0.00	\$0.00	\$192.23	\$200.25	\$186.00	\$0.00	\$4,423.17	\$0.00	\$0.00	\$324.18	\$324.18	\$500.00</						

**TEPATITLAN DE MORELOS SUPERNUMERARIOS**

Periodo 13 al 13 Quincenal del 01/07/2017 al 15/07/2017

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Fondo de ahorro Empresa	Gratificación para Despesas	Apoyo de Transporte	Compensación	*TOTAL* "PERCEPCIONES"	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	Seg. voluntario	Mérfic	*TOTAL* "DEDUCCIONES"	*NETO*	Ent. y Mat. Patron
06253146	Terrazas Alonso Paula Marina	\$4,775.71	\$0.00	\$0.00	\$0.00	\$0.00	\$238.79	\$200.25	\$186.00	\$0.00	\$5,400.75	\$0.00	\$0.00	\$483.35	\$483.35	\$0.00	\$477.57	\$0.03	\$0.00	\$0.00	\$960.95	\$4,439.80	\$231.00
<b>Total Depto</b>		<b>\$9,551.42</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$477.58</b>	<b>\$400.50</b>	<b>\$372.00</b>	<b>\$0.00</b>	<b>\$10,801.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$966.70</b>	<b>\$966.70</b>	<b>\$0.00</b>	<b>\$955.14</b>	<b>\$0.06</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,921.90</b>	<b>\$8,879.60</b>	<b>\$462.00</b>
<b>Departamento 96 TESORERÍA MUNICIPAL DPTO DE CONTABILIDAD</b>																							
06253568	De La Torre Medina Maricela	\$3,514.35	\$0.00	\$0.00	\$0.00	\$0.00	\$175.72	\$200.25	\$186.00	\$0.00	\$4,076.32	-\$107.37	\$0.00	\$278.32	\$170.95	\$0.00	\$351.44	-\$0.07	\$0.00	\$0.00	\$522.32	\$3,554.00	\$231.00
<b>Total Depto</b>		<b>\$3,514.35</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$175.72</b>	<b>\$200.25</b>	<b>\$186.00</b>	<b>\$0.00</b>	<b>\$4,076.32</b>	<b>-\$107.37</b>	<b>\$0.00</b>	<b>\$278.32</b>	<b>\$170.95</b>	<b>\$0.00</b>	<b>\$351.44</b>	<b>-\$0.07</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$522.32</b>	<b>\$3,554.00</b>	<b>\$231.00</b>
<b>Departamento 97 ECOLOGÍA Y MEDIO AMBIENTE CONAFOR</b>																							
05170016	Robles Lopez Ricardo	\$2,733.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,119.25	-\$145.38	\$0.00	\$193.31	\$47.93	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$47.85	\$3,071.40	\$231.00
06253596	Franco Vázquez Juan Ramón	\$2,733.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,119.25	-\$145.38	\$0.00	\$193.31	\$47.93	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$47.85	\$3,071.40	\$231.00
06253597	Lira Sanchez Jorge	\$2,733.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,119.25	-\$145.38	\$0.00	\$193.31	\$47.93	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$47.85	\$3,071.40	\$231.00
06253599	Lomeli Jaramillo Daniel De Jesús	\$2,733.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,119.25	-\$145.38	\$0.00	\$193.31	\$47.93	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$47.85	\$3,071.40	\$231.00
06253600	López Hernández Alfredo	\$2,733.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,119.25	-\$145.38	\$0.00	\$193.31	\$47.93	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$47.85	\$3,071.40	\$231.00
06253601	Leos Plascencia Javier	\$2,733.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,119.25	-\$145.38	\$0.00	\$193.31	\$47.93	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$47.85	\$3,071.40	\$231.00
06253602	X Díaz Mario	\$2,733.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,119.25	-\$145.38	\$0.00	\$193.31	\$47.93	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$47.85	\$3,071.40	\$231.00
06253603	Rodriguez Rodriguez Ramón	\$2,733.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,119.25	-\$145.38	\$0.00	\$193.31	\$47.93	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$47.85	\$3,071.40	\$231.00
06253605	González Vera Ricardo	\$2,733.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,119.25	-\$145.38	\$0.00	\$193.31	\$47.93	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$47.85	\$3,071.40	\$231.00
06253621	Guemero Cortes Pedro	\$2,733.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,119.25	-\$145.38	\$0.00	\$193.31	\$47.93	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$47.85	\$3,071.40	\$231.00
<b>Total Depto</b>		<b>\$27,330.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,002.50</b>	<b>\$1,860.00</b>	<b>\$0.00</b>	<b>\$31,192.50</b>	<b>-\$1,453.80</b>	<b>\$0.00</b>	<b>\$1,933.10</b>	<b>\$479.30</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$478.50</b>	<b>\$30,714.00</b>	<b>\$2,310.00</b>
<b>Departamento 106 PROTECCION CIVIL</b>																							
06252225	Robledo Hernández Cesar Antonio	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$3,615.95	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	\$0.04	\$0.00	\$0.00	\$413.15	\$3,202.80	\$231.00
06252226	Delgadillo Carbajal Luis Fernando	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$3,615.95	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	\$0.04	\$0.00	\$0.00	\$413.15	\$3,202.80	\$231.00
06252605	Muñoz Coronado Laura	\$4,010.01	\$0.00	\$0.00	\$0.00	\$0.00	\$200.50	\$200.25	\$186.00	\$0.00	\$4,596.76	\$0.00	\$0.00	\$350.63	\$350.63	\$0.00	\$401.00	-\$0.07	\$0.00	\$0.00	\$751.56	\$3,845.20	\$231.00
06252652	Garza Rubalcava Alfredo	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$3,615.95	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	\$0.04	\$0.00	\$0.00	\$413.15	\$3,202.80	\$231.00
06252919	Vera Plascencia José Antonio	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$3,615.95	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	\$0.04	\$0.00	\$0.00	\$413.15	\$3,202.80	\$231.00
06252976	Hernández Casillas Alonso	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$3,615.95	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	\$0.04	\$0.00	\$0.00	\$413.15	\$3,202.80	\$231.00
06253003	González Estrada Angelica Guadalupe	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$3,615.95	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	\$0.04	\$0.00	\$0.00	\$413.15	\$3,202.80	\$231.00
06253004	Muñoz Romero Alberto	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$3,615.95	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	\$0.04	\$0.00	\$0.00	\$413.15	\$3,202.80	\$231.00
06253012	Valdivia Rodríguez Gustavo	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$3,615.95	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	-\$0.16	\$0.00	\$0.00	\$412.95	\$3,203.00	\$231.00
06253022	González Estrada Brenda Marcela	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$3,615.95	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	\$0.04	\$0.00	\$0.00	\$413.15	\$3,202.80	\$231.00
06253024	Guzmán Vázquez Brayam Iván	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$3,615.95	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	\$0.04	\$0.00	\$0.00	\$413.15	\$3,202.80	\$231.00
06253225	Jiménez Valle Sergio Eduardo	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$3,615.95	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	\$0.04	\$0.00	\$0.00	\$413.15	\$3,202.80	\$231.00
06253410	Arias Hernández Francisco Javier	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$3,615.95	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	\$0.04	\$0.00	\$0.00	\$413.15	\$3,202.80	\$231.00
06253454	Ruvalcaba Plascencia Daniel Gerardo	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$3,615.95	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	\$0.04	\$0.00	\$0.00	\$413.15	\$3,202.80	\$231.00
06253455	Jimenez De Luna Francisco Javier	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$3,615.95	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	\$0.04	\$0.00	\$0.00	\$413.15	\$3,202.80	\$231.00
06253458	Sanchez Carranza Luis Gerardo	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$3,615.95	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	\$0.04	\$0.00	\$0.00	\$413.15	\$3,202.80	\$231.00
06253501	Camarena González Nahum Antonio	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$3,615.95	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	\$0.04	\$0.00	\$0.00	\$413.15	\$3,202.80	\$231.00
06253516	Zambrano Martinez Jaime Elinory	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$3,615.95	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	\$0.04	\$0.00	\$0.00	\$413.15	\$3,202.80	\$231.00
06253541	Cadena Gomez Juan	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$3,615.95	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	\$0.04	\$0.00	\$0.00	\$413.15	\$3,202.80	\$231.00
06253556	Magdalena Iñiguez Juan Eduardo	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$3,615.95	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	\$0.04	\$0.00	\$0.00	\$413.15	\$3,202.80	\$231.00
06623173	Casillas Macias Marcela	\$3,967.58	\$0.00	\$0.00	\$0.00	\$0.00	\$196.38	\$200.25	\$186.00	\$0.00	\$4,552.21	\$0.00	\$0.00	\$343.84	\$343.84	\$0.00	\$396.76	\$0.01	\$0.00	\$0.00	\$740.61	\$3,811.60	\$231.00
07260111	Cardenas Gómez Maria Fernanda	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$3,615.95	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	\$0.04	\$0.00	\$0.00	\$413.15	\$3,202.80	\$231.00
09280003	León León David Elias	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$3,615.95	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	\$0.04	\$0.00	\$0.00	\$413.15	\$3,202.80	\$231.00
09280005	Jiménez García Manuel Humberto	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$3,615.95	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	\$0.04	\$0.00	\$0.00	\$413.15	\$3,202.80	\$231.00
<b>Total Depto</b>		<b>\$75,647.39</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,782.48</b>	<b>\$4,806.00</b>	<b>\$4,464.00</b>	<b>\$0.00</b>	<b>\$88,699.87</b>	<b>-\$2,752.20</b>	<b>\$0.00</b>	<b>\$5,768.11</b>	<b>\$3,015.91</b>	<b>\$0.00</b>	<b>\$7,564.74</b>	<b>\$0.62</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,581.27</b>	<b>\$78,118.60</b>	<b>\$5,544.00</b>
<b>Departamento 108 SEGURIDAD PÚBLICA</b>																							
01230007	Perez Navarro Edgar Geovanni	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200															



**TEPATITLAN DE MORELOS SUPERNUMERARIOS**

Periodo 13 al 13 Quincenal del 01/07/2017 al 15/07/2017

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Fondo de ahorro Empresas	Gratificación para Despesa	Apoyo de Transporte	Compensación	*TOTAL "PERCEPCIONES"	Subs al Empleo acreditado	Subsidio al Empleo (cp)	I.S.R. antes de Subs al Empleo	I.S.R. (cp)	Préstamo empresa	Fondo de ahorro	Ajuste al neto	Seg. voluntario Metife	*TOTAL "DEDUCCIONES"	*NETO*	Ent. y Mat. Patron
06253179	Castellanos Hernández Ernesto	\$5,305.70	\$1,061.14	\$0.00	\$0.00	\$0.00	\$265.29	\$200.25	\$186.00	\$0.00	\$7,018.38	\$0.00	\$0.00	\$784.36	\$174.36	\$0.00	\$530.57	\$0.05	\$0.00	\$1,314.98	\$5,703.40	\$231.00
06253208	Marmolejo González Francisco Eduardo	\$3,532.88	\$0.00	\$0.00	\$0.00	\$0.00	\$176.64	\$200.25	\$186.00	\$0.00	\$4,095.77	-\$107.37	\$0.00	\$280.34	\$172.96	\$500.00	\$353.29	\$0.12	\$0.00	\$1,026.37	\$3,069.40	\$231.00
06253224	Ruvalcaba Vázquez Cesar	\$5,304.90	\$0.00	\$0.00	\$0.00	\$0.00	\$265.25	\$200.25	\$186.00	\$0.00	\$5,956.40	\$0.00	\$0.00	\$585.86	\$585.86	\$0.00	\$530.49	\$0.15	\$0.00	\$1,116.20	\$4,848.20	\$231.00
06253228	Mercado Arias Juan Manuel	\$5,305.70	\$0.00	\$0.00	\$0.00	\$0.00	\$265.29	\$200.25	\$186.00	\$0.00	\$5,957.24	\$0.00	\$0.00	\$586.03	\$586.03	\$0.00	\$530.57	\$0.04	\$0.00	\$1,116.64	\$4,848.60	\$231.00
06253270	Arias Niño Jose Alejandro	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	\$0.09	\$0.00	\$1,116.63	\$4,848.40	\$231.00
06253288	Jiménez Hernández Víctor Alfonso	\$3,183.33	\$0.00	\$0.00	\$2,122.22	\$630.55	\$265.28	\$200.25	\$186.00	\$0.00	\$6,487.63	\$0.00	\$0.00	\$586.00	\$586.00	\$0.00	\$530.55	\$0.08	\$0.00	\$1,116.63	\$5,371.00	\$231.00
06253289	Huerta Navarro Aarón	\$3,183.33	\$0.00	\$0.00	\$2,122.22	\$630.55	\$265.28	\$200.25	\$186.00	\$0.00	\$6,487.63	\$0.00	\$0.00	\$586.00	\$586.00	\$0.00	\$530.55	\$0.08	\$0.00	\$1,116.63	\$5,371.00	\$231.00
06253308	Pérez Lizardi Mariana	\$5,305.55	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.08	\$0.00	\$0.00	\$586.00	\$586.00	\$0.00	\$530.56	\$0.12	\$0.00	\$1,116.68	\$4,848.40	\$231.00
06253315	Barron Silva José Manuel	\$5,305.55	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.08	\$0.00	\$0.00	\$586.00	\$586.00	\$0.00	\$530.56	-\$0.08	\$0.00	\$1,116.68	\$4,848.60	\$231.00
06253318	Lepe Mejía Carlos Iván	\$5,305.55	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.08	\$0.00	\$0.00	\$586.00	\$586.00	\$0.00	\$530.56	-\$0.08	\$0.00	\$1,116.68	\$4,848.60	\$231.00
06253319	Mena Plascencia Humberto	\$5,305.55	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.08	\$0.00	\$0.00	\$586.00	\$586.00	\$0.00	\$530.56	-\$0.08	\$0.00	\$1,116.68	\$4,848.60	\$231.00
06253321	García García María Dolores	\$3,465.00	\$0.00	\$0.00	\$0.00	\$0.00	\$173.25	\$200.25	\$186.00	\$0.00	\$4,024.50	-\$125.10	\$0.00	\$272.95	\$147.85	\$0.00	\$346.50	-\$0.05	\$0.00	\$494.30	\$3,530.20	\$231.00
06253322	Mozqueda Velázquez Omar Alejandro	\$5,305.55	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.08	\$0.00	\$0.00	\$586.00	\$586.00	\$0.00	\$530.56	-\$0.08	\$0.00	\$1,116.68	\$4,848.60	\$231.00
06253323	Pérez Torres Gerardo	\$5,305.55	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.08	\$0.00	\$0.00	\$586.00	\$586.00	\$0.00	\$530.56	-\$0.08	\$0.00	\$1,116.68	\$4,848.60	\$231.00
06253324	Sánchez Sánchez Rodolfo	\$5,305.55	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.08	\$0.00	\$0.00	\$586.00	\$586.00	\$0.00	\$530.56	-\$0.08	\$0.00	\$1,116.68	\$4,848.60	\$231.00
06253325	Pérez Sánchez Martha Alicia	\$5,305.55	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.08	\$0.00	\$0.00	\$586.00	\$586.00	\$0.00	\$530.56	-\$0.08	\$0.00	\$1,116.68	\$4,848.60	\$231.00
06253351	Briseño Bravo Jose Luis	\$5,305.70	\$0.00	\$0.00	\$0.00	\$0.00	\$265.29	\$200.25	\$186.00	\$0.00	\$5,957.24	\$0.00	\$0.00	\$586.03	\$586.03	\$0.00	\$530.57	\$0.04	\$0.00	\$1,116.64	\$4,848.60	\$231.00
06253354	Hernandez Jimenez Andres Antonio	\$5,305.70	\$0.00	\$0.00	\$0.00	\$0.00	\$265.29	\$200.25	\$186.00	\$0.00	\$5,957.24	\$0.00	\$0.00	\$586.03	\$586.03	\$0.00	\$530.57	\$0.04	\$0.00	\$1,116.64	\$4,848.60	\$231.00
06253355	Lozano Navarro Leonardo	\$5,305.70	\$0.00	\$0.00	\$0.00	\$0.00	\$265.29	\$200.25	\$186.00	\$0.00	\$5,957.24	\$0.00	\$0.00	\$586.03	\$586.03	\$0.00	\$530.57	\$0.04	\$0.00	\$1,116.64	\$4,848.60	\$231.00
06253358	Becerra Navarro Marco Antonio	\$5,305.70	\$0.00	\$0.00	\$0.00	\$0.00	\$265.29	\$200.25	\$186.00	\$0.00	\$5,957.24	\$0.00	\$0.00	\$586.03	\$586.03	\$0.00	\$530.57	\$0.04	\$0.00	\$1,116.64	\$4,848.60	\$231.00
06253359	Bello Gamias Rigoberto	\$5,305.70	\$0.00	\$0.00	\$0.00	\$0.00	\$265.29	\$200.25	\$186.00	\$0.00	\$5,957.24	\$0.00	\$0.00	\$586.03	\$586.03	\$0.00	\$530.57	\$0.04	\$0.00	\$1,116.64	\$4,848.60	\$231.00
06253360	Carriel Magdalena Rodrigo Zenaido	\$5,305.70	\$0.00	\$0.00	\$0.00	\$0.00	\$265.29	\$200.25	\$186.00	\$0.00	\$5,957.24	\$0.00	\$0.00	\$586.03	\$586.03	\$0.00	\$530.57	-\$0.15	\$0.00	\$1,116.44	\$4,848.60	\$231.00
06253361	De Alba García Luis Alberto	\$5,305.70	\$0.00	\$0.00	\$0.00	\$0.00	\$265.29	\$200.25	\$186.00	\$0.00	\$5,957.24	\$0.00	\$0.00	\$586.03	\$586.03	\$2,000.00	\$530.57	\$0.04	\$0.00	\$1,116.64	\$2,848.60	\$231.00
06253363	De Luna Perez Daniel	\$5,305.70	\$0.00	\$0.00	\$0.00	\$0.00	\$265.29	\$200.25	\$186.00	\$0.00	\$5,957.24	\$0.00	\$0.00	\$586.03	\$586.03	\$0.00	\$530.57	-\$0.16	\$0.00	\$1,116.44	\$4,848.60	\$231.00
06253364	Felix Perez Agustín	\$5,305.70	\$0.00	\$0.00	\$0.00	\$0.00	\$265.29	\$200.25	\$186.00	\$0.00	\$5,957.24	\$0.00	\$0.00	\$586.03	\$586.03	\$500.00	\$530.57	\$0.04	\$0.00	\$1,116.64	\$4,348.60	\$231.00
06253365	Gonzalez Jimenez Rodrigo	\$5,305.70	\$0.00	\$0.00	\$0.00	\$0.00	\$265.29	\$200.25	\$186.00	\$0.00	\$5,957.24	\$0.00	\$0.00	\$586.03	\$586.03	\$0.00	\$530.57	\$0.04	\$0.00	\$1,116.64	\$4,848.60	\$231.00
06253368	Pollanco Vivanco Alberto Joel	\$5,305.70	\$0.00	\$0.00	\$0.00	\$0.00	\$265.29	\$200.25	\$186.00	\$0.00	\$5,957.24	\$0.00	\$0.00	\$586.03	\$586.03	\$0.00	\$530.57	\$0.04	\$0.00	\$1,116.64	\$4,848.60	\$231.00
06253369	Rodriguez Rodriguez Ricardo Moises	\$5,305.70	\$0.00	\$0.00	\$0.00	\$0.00	\$265.29	\$200.25	\$186.00	\$0.00	\$5,957.24	\$0.00	\$0.00	\$586.03	\$586.03	\$0.00	\$530.57	\$0.04	\$0.00	\$1,116.64	\$4,848.60	\$231.00
06253378	González Padilla Aurelia Monserrat	\$3,465.00	\$0.00	\$0.00	\$0.00	\$0.00	\$173.25	\$200.25	\$186.00	\$0.00	\$4,024.50	-\$125.10	\$0.00	\$272.95	\$147.85	\$0.00	\$346.50	-\$0.05	\$0.00	\$494.30	\$3,530.20	\$231.00
06253387	Guíérrez Hernández Jonathan Javier	\$5,305.55	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.08	\$0.00	\$0.00	\$586.00	\$586.00	\$0.00	\$530.56	\$0.12	\$0.00	\$1,116.68	\$4,848.40	\$231.00
06253388	Rizo Miranda Jose Joaquin	\$5,305.55	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.08	\$0.00	\$0.00	\$586.00	\$586.00	\$0.00	\$530.56	\$0.12	\$0.00	\$1,116.68	\$4,848.40	\$231.00
06253390	Escobedo Castro Hector	\$5,305.55	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.08	\$0.00	\$0.00	\$586.00	\$586.00	\$0.00	\$530.56	\$0.12	\$0.00	\$1,116.68	\$4,848.40	\$231.00
06253401	Méndez Flores Claudia Elizabeth	\$5,305.70	\$0.00	\$0.00	\$0.00	\$0.00	\$265.29	\$200.25	\$186.00	\$0.00	\$5,957.24	\$0.00	\$0.00	\$586.03	\$586.03	\$0.00	\$530.57	\$0.04	\$0.00	\$1,116.64	\$4,848.60	\$231.00
06253414	Pérez García María Genoveva	\$5,304.90	\$0.00	\$0.00	\$0.00	\$0.00	\$265.25	\$200.25	\$186.00	\$0.00	\$5,956.40	\$0.00	\$0.00	\$585.86	\$585.86	\$0.00	\$530.49	\$0.05	\$0.00	\$1,116.40	\$4,848.00	\$231.00
06253423	Beltrán Mojaro José Eduardo	\$5,304.90	\$0.00	\$0.00	\$0.00	\$0.00	\$265.25	\$200.25	\$186.00	\$0.00	\$5,956.40	\$0.00	\$0.00	\$585.86	\$585.86	\$0.00	\$530.49	\$0.05	\$0.00	\$1,116.40	\$4,848.00	\$231.00
06253425	Mora Hernández Gustavo Angel	\$5,304.90	\$0.00	\$0.00	\$0.00	\$0.00	\$265.25	\$200.25	\$186.00	\$0.00	\$5,956.40	\$0.00	\$0.00	\$585.86	\$585.86	\$0.00	\$530.49	\$0.05	\$0.00	\$1,116.40	\$4,848.00	\$231.00
06253427	Sánchez Sánchez Rogaciano	\$5,304.90	\$0.00	\$0.00	\$0.00	\$0.00	\$265.25	\$200.25	\$186.00	\$0.00	\$5,956.40	\$0.00	\$0.00	\$585.86	\$585.86	\$0.00	\$530.49	\$0.05	\$0.00	\$1,116.40	\$4,848.00	\$231.00
06253474	Cardenas Veliz Yesenia	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	-\$0.11	\$0.00	\$1,116.43	\$4,848.60	\$231.00
06253475	Cortes Cardiel Marisol	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	\$0.09	\$0.00	\$1,116.63	\$4,848.40	\$231.00
06253477	Franco Ayon Nancy Paola	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	\$0.09	\$0.00	\$1,116.63	\$4,848.40	\$231.00
06253478	Franco Ponce Jose Guadalupe	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	\$0.09	\$0.00	\$1,116.63	\$4,848.40	\$231.00
06253479	Gonzalez Campos Joel	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	\$0.09	\$0.00	\$1,116.63	\$4,848.40	\$231.00
06253480	Gonzalez Hernandez Emilio	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	\$0.09	\$0.00	\$1,116.63	\$4,848.40	\$231.00
06253482	Hernandez Cortez Jesus Emmanuel	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.03	\$0										

**TEPATITLAN DE MORELOS SUPERNUMERARIOS**

Periodo 13 al 13 Quincenal del 01/07/2017 al 15/07/2017

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Fondo de ahorro Empresa	Gratificación para Despesa	Apoyo de Transporte	Compensación	"TOTAL" "PERCEPCIONES"	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	Seg. voluntario Metlife	"TOTAL" "DEDUCCIONES"	"NETO"	Enf. y Mat. Patron
06253627	Aguiayo Romo Luz Andrea	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	-\$0.11	\$0.00	\$1,116.43	\$4,840.60	\$231.00
06253632	Avila Hernández Cristian Guadalupe	\$4,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$225.00	\$200.25	\$186.00	\$0.00	\$5,111.25	\$0.00	\$0.00	\$433.94	\$433.94	\$0.00	\$450.00	-\$0.09	\$0.00	\$883.85	\$4,227.40	\$231.00
06253637	Avila Romero Adan	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.18	\$0.00	\$0.00	\$586.02	\$586.02	\$0.00	\$530.56	\$0.00	\$0.00	\$1,116.58	\$4,840.60	\$231.00
06253640	Gutiérrez Lozano Kisifredo	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.18	\$0.00	\$0.00	\$586.02	\$586.02	\$0.00	\$530.56	\$0.00	\$0.00	\$1,116.58	\$4,840.60	\$231.00
06253641	Tejeda Mora Pablo Antonio	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.18	\$0.00	\$0.00	\$586.02	\$586.02	\$0.00	\$530.56	\$0.00	\$0.00	\$1,116.58	\$4,840.60	\$231.00
06253642	Ortega Garcia Alberto Raul	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.18	\$0.00	\$0.00	\$586.02	\$586.02	\$0.00	\$530.56	\$0.00	\$0.00	\$1,116.58	\$4,840.60	\$231.00
06253643	Trujillo Rodríguez Martina	\$3,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$180.00	\$200.25	\$186.00	\$0.00	\$4,166.25	-\$107.37	\$0.00	\$287.64	\$180.27	\$0.00	\$360.00	-\$0.02	\$0.00	\$540.25	\$3,626.00	\$184.80
06253854	Iñiguez Velázquez Alejandra	\$5,305.55	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.08	\$0.00	\$0.00	\$586.00	\$586.00	\$0.00	\$530.56	-\$0.08	\$0.00	\$1,116.48	\$4,840.60	\$231.00
06258410	Sandoval Castañeda Fernando	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	\$0.09	\$0.00	\$1,116.63	\$4,840.40	\$231.00
06258700	Vallejo Plascencia Marco Antonio	\$5,305.55	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.08	\$0.00	\$0.00	\$586.00	\$586.00	\$0.00	\$530.56	\$0.12	\$0.00	\$1,116.68	\$4,840.40	\$231.00
<b>Total Depto</b>		<b>\$715,951.88</b>	<b>\$4,224.50</b>	<b>\$11,765.70</b>	<b>\$4,244.44</b>	<b>\$1,061.10</b>	<b>\$36,598.40</b>	<b>\$26,833.50</b>	<b>\$24,924.00</b>	<b>\$0.00</b>	<b>\$825,603.52</b>	<b>-\$464.94</b>	<b>\$0.00</b>	<b>\$84,953.77</b>	<b>\$84,488.82</b>	<b>\$8,500.00</b>	<b>\$73,196.23</b>	<b>\$0.47</b>	<b>\$0.00</b>	<b>\$166,185.52</b>	<b>\$659,418.00</b>	<b>\$30,907.80</b>
<b>Departamento 110 COORDINACION DE BOMBEROS</b>																						
06251921	Arriaga Cruz Juan Ignacio	\$1,484.60	\$0.00	\$0.00	\$0.00	\$0.00	\$74.23	\$200.25	\$186.00	\$0.00	\$1,945.08	-\$200.63	-\$116.59	\$84.05	\$0.00	\$0.00	\$148.46	\$0.01	\$0.00	\$31.88	\$1,913.20	\$231.00
06253140	De Luna Flores Luis Antonio	\$1,484.60	\$0.00	\$0.00	\$0.00	\$0.00	\$74.23	\$200.25	\$186.00	\$0.00	\$1,945.08	-\$200.63	-\$116.59	\$84.05	\$0.00	\$0.00	\$148.46	\$0.06	\$102.35	\$134.28	\$1,810.80	\$231.00
06253561	De La Mora Ramirez Jesus Alberto	\$1,484.55	\$0.00	\$0.00	\$0.00	\$0.00	\$74.23	\$200.25	\$186.00	\$0.00	\$1,945.03	-\$200.63	-\$116.59	\$84.04	\$0.00	\$0.00	\$148.46	-\$0.04	\$0.00	\$31.83	\$1,913.20	\$231.00
06253562	Lupercio Velez Leonardo	\$1,484.55	\$0.00	\$0.00	\$0.00	\$0.00	\$74.23	\$200.25	\$186.00	\$0.00	\$1,945.03	-\$200.63	-\$116.59	\$84.04	\$0.00	\$0.00	\$148.46	-\$0.04	\$0.00	\$31.83	\$1,913.20	\$231.00
<b>Total Depto</b>		<b>\$5,938.30</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$296.92</b>	<b>\$801.00</b>	<b>\$744.00</b>	<b>\$0.00</b>	<b>\$7,780.22</b>	<b>-\$802.52</b>	<b>-\$466.36</b>	<b>\$336.18</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$593.84</b>	<b>-\$0.01</b>	<b>\$102.35</b>	<b>\$229.82</b>	<b>\$7,550.40</b>	<b>\$924.00</b>
<b>Total Gral.</b>		<b>\$2,450,242.88</b>	<b>\$15,089.09</b>	<b>\$24,726.50</b>	<b>\$11,530.17</b>	<b>\$2,882.54</b>	<b>\$122,049.78</b>	<b>\$119,134.24</b>	<b>\$110,645.20</b>	<b>\$3,775.00</b>	<b>\$2,860,075.40</b>	<b>-\$38,524.43</b>	<b>-\$5,554.29</b>	<b>\$256,466.63</b>	<b>\$223,743.06</b>	<b>\$55,050.00</b>	<b>\$244,098.04</b>	<b>\$1.64</b>	<b>\$102.35</b>	<b>\$517,440.80</b>	<b>\$2,342,634.60</b>	<b>\$137,599.00</b>