

Periodo 23 al 23 Quincenal del 01/12/2017 al 15/12/2017

Cádino	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	de vacaciones a	Aguinaldo	Fondo de ahorro Empresa	Gratificación para	Annua do Transporto	Componención	*TOTAL* S	subs al Empleo Sub acreditado	sidio al Empleo I.S.R	. antes de Subs al	LCD (on)	Orántomo omorono	Fondo do oborro	Aiusto al noto	PENSION ALIMENTICIA	desc. por daño al	*TOTAL* DEDUCCIONES*	*NETO* E.	nf. y Mat. Patron
Código		Sueido	Horas extras	Retroactivo	vacaciones a tiempo	цетро	Aguinaido	Empresa	Despensa	Apoyo de Transporte	Compensation	PERCEPCIONES*	acreditado	(sp)	Empleo	I.S.R. (sp) P	Préstamo empresa	Fondo de anorro	Ajuste al neto	ALIMENTICIA	patrimonio mpai.	JEDUCCIONES"	"NETO" E	nr. y mat. Patron
	1 ARCHIVO MUNICIPAL	ac 000 00	\$0.00	\$0.00	40.00	\$0.00	\$6.000.00	\$300.00	\$200.25	\$186.00	\$0.00	\$12.686.25	\$0.00	\$0.00	\$734.34	\$734.34	\$0.00	\$600.00		\$0.0	0 \$0.00	\$1.334.25	444 050 00	\$231.00
06252276 06253149	Lozano Herrera Armando Franco González Irma	\$6,000.00 \$4,290.61	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,000.00 \$4,279.00	\$300.00 \$214.53	\$200.25 \$200.25	\$186.00 \$186.00	\$0.00 \$0.00	\$12,686.25 \$9,170.39	\$0.00 \$0.00	\$0.00 \$0.00	\$734.34 \$396.42	\$734.34 \$396.42	\$0.00 \$0.00	\$600.00 \$429.06	-\$0.09 \$0.11	\$0.0 \$0.0		\$1,334.25 \$825.59	\$11,352.00 \$8,344.80	\$231.00 \$231.00
06253152	Hernández Cortez Nichole	\$3,967.58	\$0.00	\$0.00	\$0.00	\$0.00	\$3,968.00	\$198.38	\$200.25	\$186.00	\$0.00	\$8,520.21	\$0.00	\$0.00	\$343.84	\$343.84	\$0.00	\$396.76	\$0.01	\$0.0		\$740.61	\$7,779.60	\$231.00
06253716	Gómez Martin Gonzalo	\$6,999.90	\$0.00	\$0.00	\$0.00	\$0.00	\$1,764.00	\$350.00	\$200.25	\$186.00	\$0.00	\$9,500.15	\$0.00	\$0.00	\$947.92	\$947.92	\$0.00	\$699.99	\$0.04	\$0.0	0 \$0.00	\$1,647.95	\$7,852.20	\$231.00
Total Depto																								
		\$21,258.09	\$0.00	\$0.00	\$0.00	\$0.00	\$16,011.00	\$1,062.91	\$801.00	\$744.00	\$0.00	\$39,877.00	\$0.00	\$0.00	\$2,422.52	\$2,422.52	\$0.00	\$2,125.81	\$0.07	\$0.0	0 \$0.00	\$4,548.40	\$35,328.60	\$924.00
	2 REGISTRO CIVIL																							
06252506	Sánchez Martín Brenda Berenice Martín Gómez Aleiandra	\$3,967.68 \$3,967.73	\$0.00 \$1.223.38	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,968.00 \$3.968.00	\$198.38 \$198.39	\$200.25 \$200.25	\$186.00 \$186.00	\$0.00 \$0.00	\$8,520.31 \$9,743.75	\$0.00 \$0.00	\$0.00 \$0.00	\$343.86 \$540.37	\$343.86 \$540.37	\$0.00 \$0.00	\$396.77 \$396.77	\$0.08 \$0.01	\$0.0 \$0.0		\$740.71 \$937.15	\$7,779.60 \$8.806.60	\$231.00 \$231.00
06253008	Mora Alvarez Maleni Jocelyn	\$3,967.73	\$0.00	\$0.00	\$0.00	\$0.00	\$3,946.00	\$198.39	\$200.25	\$186.00	\$0.00	\$8,498.37	\$0.00	\$0.00	\$343.87	\$343.87	\$0.00	\$396.77	-\$0.07	\$0.0		\$740.57	\$7,757.80	\$231.00
06253045	Gómez Lozano Viridiana	\$3,967.73	\$0.00	\$0.00	\$0.00	\$0.00	\$3,968.00	\$198.39	\$200.25	\$186.00	\$0.00	\$8,520.37	\$0.00	\$0.00	\$343.87	\$343.87	\$0.00	\$396.77	\$0.13	\$0.0	0 \$0.00	\$740.77	\$7,779.60	\$231.00
Total Depto		\$15,870.87	\$1,223.38	\$0.00	\$0.00	\$0.00	\$15,850.00	\$793.55	\$801.00	\$744.00	\$0.00	\$35,282.80	\$0.00	\$0.00		\$1,571.97	\$0.00	\$1,587.08	\$0.15	\$0.0	0 \$0.00	\$3,159.20	\$32,123.60	\$924.00
		\$15,870.87	\$1,223.38	\$0.00	\$0.00	\$0.00	\$15,850.00	\$793.55	\$801.00	\$744.00	\$0.00	\$35,282.80	\$0.00	\$0.00	\$1,571.97	51,571.97	\$0.00	\$1,587.08	\$0.15	\$0.0	0 \$0.00	\$3,159.20	532,123.60	5924.00
	3 RELACIONES EXTERIORES																							
06252980	De La Torre Muñoz Magali	\$4,233.35 \$4,233.28	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$4,233.00 \$4,233.00	\$211.67	\$200.25	\$186.00 \$186.00	\$0.00 \$0.00	\$9,064.27 \$9.064.19	\$0.00	\$0.00	\$386.37	\$386.37 \$386.35	\$0.00 \$0.00	\$423.34	\$0.16	\$0.0		\$809.87 \$809.59	\$8,254.40	\$231.00
06253209 Total Depto	López Iñiguez Nayeli	\$4,233.28	\$0.00	\$0.00	\$0.00	\$0.00	\$4,233.00	\$211.66	\$200.25	\$186.00	\$0.00	\$9,064.19	\$0.00	\$0.00	\$386.35	\$386.35	\$0.00	\$423.33	-\$0.09	\$0.0		\$809.59	\$8,254.60	\$231.00
		\$8,466.63	\$0.00	\$0.00	\$0.00	\$0.00	\$8,466.00	\$423.33	\$400.50	\$372.00	\$0.00	\$18,128.46	\$0.00	\$0.00	\$772.72	\$772.72	\$0.00	\$846.67	\$0.07	\$0.0	0 \$0.00	\$1,619.46	\$16,509.00	\$462.00
Departamento /	4 COMUNICACION SOCIAL																							
06253291	Ontiveros Leal Angelica Berenice	\$3,722.19	\$0.00	\$0.00	\$0.00	\$0.00	\$3,933.00	\$186.11	\$200.25	\$186.00	\$0.00	\$8,227.55	\$0.00	\$0.00	\$304.58	\$304.58	\$0.00	\$372.22	-\$0.05	\$0.0		\$676.75	\$7,550.80	\$231.00
06253300	Baéz Ibarra Julio César	\$2,787.75	\$0.00	\$0.00	\$0.00	\$0.00	\$2,772.00	\$139.39	\$200.25	\$186.00	\$0.00	\$6,085.39	-\$145.38	\$0.00	\$199.27	\$53.89	\$0.00	\$278.78	\$0.12	\$0.0		\$332.79	\$5,752.60	\$231.00
06253302 06253342	Arriaga Mendoza Andrea Marisol Barajas Sanchez Martha Lorena	\$2,787.75 \$3,722.18	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,780.00 \$3,955.00	\$139.39 \$186.11	\$200.25 \$200.25	\$186.00 \$186.00	\$0.00 \$0.00	\$6,093.39 \$8,249.54	-\$145.38 \$0.00	\$0.00 \$0.00	\$199.27 \$304.58	\$53.89 \$304.58	\$0.00 \$0.00	\$278.78 \$372.22	-\$0.08 -\$0.06	\$0.0 \$0.0		\$332.59 \$676.74	\$5,760.80 \$7,572.80	\$231.00 \$231.00
06253506	Sanchez Vargas Sergio Israel	\$3,722.18	\$0.00	\$0.00	\$0.00	\$0.00	\$3,630.00	\$197.55	\$200.25	\$186.00	\$0.00	\$8,249.54	\$0.00	\$0.00	\$304.58 \$341.20	\$341.20	\$0.00	\$372.22	-\$0.06 -\$0.03	\$0.0		\$736.28	\$7,428.60	\$231.00
06253722	Legaspi Franco Jorge Edson	\$7,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,496.00	\$390.00	\$200.25	\$186.00	\$0.00	\$10,072.25	\$0.00	\$0.00	\$1,118.82	\$1,118.82	\$0.00	\$780.00	-\$0.17	\$0.0	0 \$0.00	\$1,898.65	\$8,173.60	\$231.00
Total Depto		\$24,770.95	\$0.00	\$0.00	\$0.00	\$0.00	\$18,566,00	\$1,238,55	\$1,201.50	\$1,116.00	\$0.00	\$46.893.00	-\$290.76	\$0.00	\$2,467,72	\$2.176.96	\$0.00	\$2,477.11	-\$0.27	\$0.0	0 \$0.00	\$4,653,80	\$42,239,20	\$1,386.00
		924,110.95	au.uU	au.00	90.00	90.00	e10,000.00	Ø1,238.00	91,201.50	Ø1,116.00	au.00	940,053.00	*0250.70	au.ud	92,401.72	02,170.96	ə0.00	92,417.11	-\$0.27	50.0	S 90.00	e4,000.0U	o+z,zoo.z0	91,306.00
Departamento 5 06240143	5 COORDINACION DE PRESIDENCIA Palos Flores Juan De Dios	\$7,011.90	\$0.00	\$0.00	\$0.00	\$0.00	\$7,012.00	\$350.60	\$200.25	\$186.00	\$0.00	\$14,760.75	\$0.00	\$0.00	\$950.48	\$950.48	\$0.00	\$701.19	-\$0.12	\$0.0	0 \$0.00	\$1,651.55	\$13,109.20	\$231.00
06240143	Palos Flores Juan De Dios Padilla Padilla Edgardo	\$7,011.90 \$4,900.00	\$0.00	\$0.00 \$0.00	\$0.00 \$350.00	\$0.00	\$7,012.00 \$5,250.00	\$350.60 \$262.50	\$200.25 \$200.25	\$186.00 \$186.00	\$0.00 \$0.00	\$14,760.75 \$11,236.25	\$0.00	\$0.00	\$950.48 \$574.14	\$950.48 \$574.14	\$1.400.00	\$701.19 \$525.00	-\$0.12 -\$0.09	\$0.0 \$0.0		\$1,651.55 \$2,499.05	\$13,109.20 \$8,737.20	\$231.00 \$231.00
06252872	De La Torre Gutierrez Hector Manuel	\$6,890.53	\$0.00	\$0.00	\$0.00	\$0.00	\$6,891.00	\$344.53	\$200.25	\$186.00	\$0.00	\$14,512.31	\$0.00	\$0.00	\$924.55	\$924.55	\$0.00	\$689.05	-\$0.09	\$0.0		\$1,613.51	\$12,898.80	\$231.00
06252938	Sánchez Zárate Diego Daniel	\$4,004.57	\$0.00	\$0.00	\$0.00	\$0.00	\$4,267.00	\$200.23	\$200.25	\$186.00	\$0.00	\$8,858.05	\$0.00	\$0.00	\$349.76	\$349.76	\$0.00	\$400.46	-\$0.17	\$0.0	0 \$0.00	\$750.05	\$8,108.00	\$231.00
06253188	Prado Pérez Edgar Alejandro	\$4,004.56	\$0.00	\$0.00	\$286.04	\$71.51	\$4,291.00	\$214.53	\$200.25	\$186.00	\$0.00	\$9,253.89	\$0.00	\$0.00	\$396.42	\$396.42	\$1,000.00	\$429.06	\$0.01	\$0.0		\$1,825.49	\$7,428.40	\$231.00
06253236 06253303	Rodríguez Mendoza Rosalba Elizabeth De La Torre Gutiérrez José Octavio	\$4,290.61 \$2,635.50	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,291.00 \$2,636.00	\$214.53 \$131.78	\$200.25 \$200.25	\$186.00 \$186.00	\$0.00 \$0.00	\$9,182.39 \$5.789.53	\$0.00 -\$145.38	\$0.00 \$0.00	\$396.42 \$182.70	\$396.42 \$37.33	\$0.00 \$0.00	\$429.06 \$263.55	-\$0.09 -\$0.15	\$0.0 \$0.0		\$825.39 \$300.73	\$8,357.00 \$5,488.80	\$231.00 \$231.00
06253333	Padilla Jiménez Jonatan Manuel	\$4,290.61	\$0.00	\$0.00	\$0.00	\$0.00	\$4,291.00	\$131.78	\$200.25	\$186.00	\$0.00	\$9,182.39	\$0.00	\$0.00	\$396.42	\$37.33	\$0.00	\$203.55 \$429.06	-\$0.15 -\$0.09	\$0.0		\$825.39	\$8,357.00	\$231.00
06253394	López Fernández Sugey Elizabeth	\$4,290.61	\$0.00	\$0.00	\$0.00	\$0.00	\$4,291.00	\$214.53	\$200.25	\$186.00	\$0.00	\$9,182.39	\$0.00	\$0.00	\$396.42	\$396.42	\$0.00	\$429.06	\$0.11	\$0.0		\$825.59	\$8,356.80	\$231.00
06253436	Padilla Ramirez Maria Del Rosario	\$4,110.90	\$0.00	\$0.00	\$0.00	\$0.00	\$3,919.00	\$205.54	\$200.25	\$186.00	\$0.00	\$8,621.69	\$0.00	\$0.00	\$366.77	\$366.77	\$0.00	\$411.09	-\$0.17	\$0.0	0 \$0.00	\$777.69	\$7,844.00	\$231.00
06253533	De La Torre Nuño Fabiola	\$2,851.50	\$0.00	\$0.00	\$0.00	\$0.00	\$2,273.00	\$142.58	\$200.25	\$186.00	\$0.00	\$5,653.33	-\$145.38	\$0.00	\$206.20	\$60.83	\$0.00	\$285.15	-\$0.05	\$0.0		\$345.93	\$5,307.40	\$231.00
06253563 06253585	Gonzalez Hernandez Pedro Perez Montes Esvaide	\$7,299.90 \$2,270.70	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,720.00 \$1,698.00	\$365.00 \$113.53	\$200.25 \$200.25	\$186.00 \$186.00	\$0.00 \$0.00	\$13,771.15 \$4,468.48	\$0.00 -\$174.78	\$0.00 -\$31.77	\$1,012.00 \$143.01	\$1,012.00 \$0.00	\$0.00 \$0.00	\$729.99 \$227.07	-\$0.04 -\$0.02	\$0.0 \$0.0		\$1,741.95 \$195.28	\$12,029.20 \$4,273.20	\$231.00 \$231.00
07260006	Gonzalez Franco Karina Del Carmen	\$2,270.70	\$0.00	\$0.00	\$0.00	\$0.00	\$3,028.00		\$200.25 \$200.25	\$186.00	\$0.00	\$6,593.33	-\$174.78 -\$145.38	\$0.00	\$225.37	\$80.00	\$0.00	\$227.07	-\$0.02 -\$0.04	\$0.0		\$382.73	\$6,210.60	\$231.00
Total Depto	Constant Franco rama de Camer																							
		\$61,879.59	\$0.00	\$0.00	\$636.04	\$159.01	\$59,858.00	\$3,125.79	\$2,803.50	\$2,604.00	\$0.00	\$131,065.93	-\$610.92	-\$31.77	\$6,520.66	\$5,941.54	\$2,400.00	\$6,251.56	-\$1.00	\$0.0	0 \$0.00	\$14,560.33	\$116,505.60	\$3,234.00
	6 CONTRALORIA																							
03090010 06252913	Villaseñor Contreras Nuria Biridiana Maldonado García Luis Gerardo	\$4,200.00 \$6,999.90	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,200.00 \$7,000.00	\$210.00 \$350.00	\$200.25 \$200.25	\$186.00 \$186.00	\$0.00 \$0.00	\$8,996.25 \$14,736.15	\$0.00 \$0.00	\$0.00 \$0.00	\$381.03 \$947.92	\$381.03 \$947.92	\$0.00 \$0.00	\$420.00 \$699.99	\$0.02 \$0.04	\$0.0 \$0.0		\$801.05 \$1,647.95	\$8,195.20 \$13,088.20	\$231.00 \$231.00
06252913	Peraza López Jesús Adriel	\$6.843.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.843.00	\$342.15	\$200.25	\$186.00	\$0.00	\$14,414.40	\$0.00	\$0.00	\$914.40	\$914.40	\$0.00	\$684.30	-\$0.10	\$0.0		\$1,598.60	\$12,815.80	\$231.00
06253116	Martínez Hernández David Alejandro	\$6,843.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,843.00	\$342.15	\$200.25	\$186.00	\$0.00	\$14,414.40	\$0.00	\$0.00	\$914.40	\$914.40	\$0.00	\$684.30	-\$0.10	\$0.0	0 \$0.00	\$1,598.60	\$12,815.80	\$231.00
Total Depto		\$24,885.90	\$0.00	\$0.00	\$0.00	\$0.00	\$24.886.00	\$1,244.30	\$801.00	\$744.00	\$0.00	\$52,561,20	\$0.00	\$0.00	\$3,157.75	\$3.157.75	\$0.00	\$2,488,59	-\$0.14	\$0.0	0 \$0.00	\$5.646.20	\$46.915.00	\$924.00
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Departamento 7 06252819	7 SINDICATURA Molinero Galindo Dulce Minerva	\$4,451.89	\$0.00	\$0.00	\$0.00	\$0.00	\$4,452.00	\$222.59	\$200.25	\$186.00	\$0.00	\$9,512.73	\$0.00	\$0.00	\$425.32	\$425.32	\$0.00	\$445.19	\$0.02	\$0.0	0 \$0.00	\$870.53	\$8,642.20	\$231.00
Total Depto		\$4,451.89	\$0.00	\$0.00	\$0.00	\$0.00	\$4,452.00	\$222.59	\$200.25	\$186.00	\$0.00	\$9.512.73	\$0.00	\$0.00	\$425.32	\$425.32	\$0.00	\$445.19	\$0.02	\$0.0	o \$0.00	\$870.53	\$8.642.20	\$231.00
		\$4,451.89	\$0.00	50.00	\$0.00	\$0.00	54,452.00	\$222.59	\$200.25	\$186.00	\$0.00	59,512.73	\$0.00	\$0.00	3425.32	5425.32	50.00	\$445.19	\$0.02	50.0	0 \$0.00	\$870.53	\$8,642.20	\$231.00
Departamento 9																								
06252936 06253044	Lozano González Irma Estela Martín Del Camoo Gómez Claudia Veronica	\$4,775.77 \$4,775.77	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,763.00 \$4,750.00	\$238.79 \$238.79	\$200.25 \$200.25	\$186.00 \$186.00	\$0.00 \$0.00	\$10,163.81 \$10.150.81	\$0.00 \$0.00	\$0.00 \$0.00	\$483.36 \$483.36	\$483.36 \$483.36	\$0.00 \$0.00	\$477.58 \$477.58	\$0.07 \$0.07	\$0.0 \$0.0		\$961.01 \$961.01	\$9,202.80 \$9,189.80	\$231.00 \$231.00
06253079	Iñiguez Hernandez Cinthya Nayeli	\$3,674.95	\$0.00	\$0.00	\$0.00	\$0.00	\$3,524.00	\$183.75	\$200.25	\$186.00	\$0.00	\$7,768.95	\$0.00	\$0.00	\$297.02	\$297.02	\$0.00	\$367.50	\$0.03	\$0.0		\$664.55	\$7,104.40	\$231.00
06253272	Gutiérrez González Jorge Luis	\$3,838.75	\$0.00	\$0.00	\$0.00	\$0.00	\$3,839.00	\$191.94	\$200.25	\$186.00	\$0.00	\$8,255.94	\$0.00	\$0.00	\$323.23	\$323.23	\$0.00	\$383.88	\$0.03	\$0.0		\$707.14	\$7,548.80	\$231.00
06253407	Ponce Rios Monica	\$4,774.95	\$0.00	\$0.00	\$0.00	\$0.00	\$4,723.00	\$238.75	\$200.25	\$186.00	\$0.00	\$10,122.95	\$0.00	\$0.00	\$483.21	\$483.21	\$0.00	\$477.50	-\$0.16	\$0.0		\$960.55	\$9,162.40	\$231.00
06253468 06253717	Galvan Ortega Gustavo Padilla González Mayra Alejandrina	\$4,451.85 \$4,775.70	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,074.00 \$1,321.00	\$222.59 \$238.78	\$200.25 \$200.25	\$186.00 \$186.00	\$0.00 \$0.00	\$9,134.69 \$6.721.73	\$0.00 \$0.00	\$0.00 \$0.00	\$425.31 \$483.35	\$425.31 \$483.35	\$3,000.00	\$445.19 \$477.57	-\$0.01 \$0.01	\$0.0 \$0.0		\$3,870.49 \$960.93	\$5,264.20 \$5,760.80	\$231.00 \$231.00
06253737	López López Amanda Magaly	\$3,675.00	\$0.00	\$980.00	\$0.00	\$0.00	\$352.00	\$232.75	\$200.25	\$186.00	\$0.00	\$5,626.00	\$0.00	\$0.00	\$461.72	\$461.72	\$0.00	\$465.50	-\$0.02	\$0.0		\$927.20	\$4,698.80	\$231.00
Total Depto																								
		\$34,742.74	\$0.00	\$980.00	\$0.00	\$0.00	\$27,346.00	\$1,786.14	\$1,602.00	\$1,488.00	\$0.00	\$67,944.88	\$0.00	\$0.00	\$3,440.56	\$3,440.56	\$3,000.00	\$3,572.30	\$0.02	\$0.0	0 \$0.00	\$10,012.88	\$57,932.00	\$1,848.00
Departamento 1																								
06252680	De La Mora Vélez Juan Pablo	\$4,875.94	\$0.00	\$0.00	\$0.00	\$0.00	\$4,836.00	\$243.80	\$200.25	\$186.00	\$0.00	\$10,341.99	\$0.00	\$0.00	\$501.31	\$501.31	\$1,500.00	\$487.59	-\$0.11	\$0.0		\$2,488.79	\$7,853.20	\$231.00
06252932 06252949	Andrade Bañuelos Maciel Martín Del Campo Villaseñor Luis	\$2,925.57 \$4,875.94	\$0.00 \$0.00	\$0.00 \$0.00	\$1,950.38 \$0.00	\$487.59 \$0.00	\$4,863.00 \$4,876.00	\$243.80 \$243.80	\$200.25 \$200.25	\$186.00 \$186.00	\$0.00 \$0.00	\$10,856.59 \$10,381.99	\$0.00 \$0.00	\$0.00 \$0.00	\$501.31 \$501.31	\$501.31 \$501.31	\$0.00 \$0.00	\$487.60 \$487.59	\$0.08 -\$0.11	\$0.0 \$0.0		\$988.99 \$988.79	\$9,867.60 \$9,393.20	\$231.00 \$231.00
06252949	Enriquez Barrios Marco Antonio	\$4,875.94	\$0.00	\$0.00	\$0.00	\$0.00	\$4,876.00	\$243.75	\$200.25	\$186.00	\$0.00	\$10,352.94	\$0.00	\$0.00	\$501.31 \$501.13	\$501.31 \$501.13	\$0.00	\$487.49	\$0.12	\$0.0		\$988.74	\$9,364.20	\$231.00
06253180	Villegas Alvárez Fanny Nayeli	\$4,875.89	\$0.00	\$0.00	\$0.00	\$0.00	\$4,756.00	\$243.79	\$200.25	\$186.00	\$0.00	\$10,261.93	\$0.00	\$0.00	\$501.30	\$501.30	\$0.00	\$487.59	\$0.04	\$0.0		\$988.93	\$9,273.00	\$231.00
Total Depto		\$22.428.28	\$0.00	\$0.00	\$1,950.38	\$487.59	\$24,179.00	\$1,218,94	\$1,001.25	\$930.00	\$0.00	\$52,195.44	\$0.00	\$0.00	\$2,506.36	\$2,506.36	\$1,500.00	\$2,437.86	\$0.02	\$0.0	0 \$0.00	\$6,444.24	\$45,751.20	\$1,155.00
			90.00	55.50		3-01.00	Ja-7,21 J.00	VI,II.0.54		955.00	50.00		90.00	<b>50.00</b>	,000.00	-2,000.00	02,000.00	w.,-u00	90.02	30.0		,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	22,233.00
	12 OBRAS PUBLICAS																							
04121015 06241178	Becerra Vazquez Jose De Jesus Lopez Jimenez Juvenal	\$2,124.78 \$3,675.90	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,032.00 \$3,676.00	\$106.24 \$183.80	\$200.25 \$200.25	\$186.00 \$186.00	\$0.00 \$0.00	\$4,649.27 \$7,921.95	-\$188.71 \$0.00	-\$61.58 \$0.00	\$127.14 \$297.17	\$0.00 \$297.17	\$0.00 \$0.00	\$212.48 \$367.59	-\$0.03 \$0.19	\$0.0 \$0.0		\$150.87 \$664.95	\$4,498.40 \$7,257.00	\$231.00 \$231.00
06243306	Gamboa Perez Jorge Antonio	\$5,231.84	\$0.00	\$0.00	\$0.00	\$0.00	\$5,174.00	\$261.59	\$200.25	\$186.00	\$0.00	\$11,053.68	\$0.00	\$0.00	\$570.26	\$570.26	\$0.00	\$523.18	\$0.04	\$0.0		\$1,093.48	\$9,960.20	\$231.00
06252431	González Legaspi Yasmín	\$3,134.03	\$0.00	\$0.00	\$0.00	\$0.00	\$3,134.00		\$200.25		\$0.00	\$6,810.98	-\$125.10	\$0.00	\$236.94	\$111.84	\$0.00	\$313.40		\$0.0		\$425.18	\$6,385.80	\$231.00
06252432	Limón Jiménez Ernesto	\$1,996.71	\$0.00	\$0.00	\$499.18	\$124.79	\$2,455.00	\$124.79	\$200.25	\$186.00	\$0.00	\$5,586.72	-\$160.30	\$0.00	\$167.51	\$7.22	\$0.00	\$249.59	-\$0.09	\$0.0		\$256.72	\$5,330.00	\$231.00
06252587 06252973	Hernández Franco J. Jesús Paredes Davila Esteban Alexis	\$5,231.84 \$5.843.25	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,218.00 \$5.843.00	\$261.59 \$292.16	\$200.25 \$200.25	\$186.00 \$186.00	\$0.00 \$0.00	\$11,097.68 \$12,364.66	\$0.00 \$0.00	\$0.00 \$0.00	\$570.26 \$700.86	\$570.26 \$700.86	\$0.00 \$0.00	\$523.18 \$584.33	-\$0.16 \$0.07	\$0.0 \$0.0		\$1,093.28 \$1,285.26	\$10,004.40 \$11,079.40	\$231.00 \$231.00
06253075	Jiménez Navarro Hector	\$4,158.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,067.00	\$207.90	\$200.25	\$186.00	\$0.00	\$8,819.15	\$0.00	\$0.00	\$374.31	\$374.31	\$0.00	\$415.80	-\$0.16	\$0.0		\$789.95	\$8,029.20	\$231.00
06253105	Torres Ruiz Armando	\$6,388.62	\$0.00	\$0.00	\$0.00	\$0.00	\$6,826.00	\$319.43	\$200.25	\$186.00	\$0.00	\$13,920.30	\$0.00	\$0.00	\$817.35	\$817.35	\$0.00	\$638.86	-\$0.11	\$0.0		\$1,456.10	\$12,464.20	\$231.00
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Periodo 23 al 23 Quincenal del 01/12/2017 al 15/12/2017

			Periodo 23 al	23 Quincenai dei (	01/12/2017 al 15/12/2	2017																		
Código	Empleado	Sueldo	Horas extras	Retroactivo Vac	Prima caciones a tiempo	de vacaciones a tiempo	Aquinaldo	Fondo de ahorro ( Empresa	Gratificación para Despensa Apo	yo de Transporte	Compensación *DE	*TOTAL* Su	ubs al Empleo Subs acreditado	sidio al Empleo I.S.R.:	antes de Subs al Empleo	I.S.R. (sp) Pré	stamo empresa Fr	ondo de shorro	Ajuste al neto	PENSION ALIMENTICIA	desc. por daño al patrimonio mpal.	*TOTAL* EDUCCIONES*	*NETO* Enf	f. y Mat. Patron
06253110	Casillas Casillas Juan José	\$5,389.90	\$0.00	\$0.00	\$0.00	\$0.00	\$5,759.00	\$269.50	\$200.25	\$186.00	\$0.00	\$11.804.65	\$0.00	\$0.00	\$604.02	\$604.02	\$0.00	\$538.99	\$0.04	\$0.00	\$0.00	\$1.143.05	\$10.661.60	\$231.00
06253142	Becerra Villalpando Jesús	\$4.305.11	\$0.00	\$0.00	\$0.00	\$0.00	\$4,305.00	\$215.26	\$200.25	\$186.00	\$0.00	\$9.211.62	\$0.00	\$0.00	\$399.02	\$399.02	\$0.00	\$430.51	-\$0.11	\$0.00	\$0.00	\$829.42	\$8.382.20	\$231.00
06253265	Franco Vera Jaime	\$2,334.94	\$0.00	\$0.00	\$0.00	\$0.00	\$2,335.00	\$116.75	\$200.25	\$186.00	\$0.00	\$5,172.94	-\$160.30	-\$10.30	\$150.00	\$0.00	\$0.00	\$233.49	-\$0.05	\$0.00	\$0.00	\$223.14	\$4,949.80	\$231.00
06253346	González Muñoz Gilherto	\$4,469.85	\$0.00	\$0.00	\$0.00	\$0.00	\$4,470.00	\$223.49	\$200.25	\$186.00	\$0.00	\$9.549.59	\$0.00	\$0.00	\$428.54	\$428.54	\$0.00	\$446.99	\$0.06	\$0.00	\$0.00	\$875.59	\$8.674.00	\$231.00
06253391	Hernandez Gonzalez Cesar Ramon	\$4,305.15	\$0.00	\$0.00	\$0.00	\$0.00	\$3,763.00	\$215.26	\$200.25	\$186.00	\$0.00	\$8,669.66	\$0.00	\$0.00	\$399.02	\$399.02	\$0.00	\$430.51	-\$0.07	\$0.00	\$0.00	\$829.46	\$7,840.20	\$231.00
06253391	Sánchez Gutiérrez Luis Enrique	\$4,303.13	\$0.00	\$0.00	\$0.00	\$0.00	\$4,020.00	\$201.00	\$200.25	\$186.00	\$0.00	\$8.627.25	\$0.00	\$0.00	\$352.23	\$352.23	\$0.00	\$430.51	\$0.02	\$0.00	\$0.00	\$754.25	\$7,873.00	\$231.00
06253433	Martin Orozco Christian	\$4,519.95	\$0.00	\$0.00	\$0.00	\$0.00	\$4,309.00	\$226.00	\$200.25	\$186.00	\$0.00	\$9,441.20	\$0.00	\$0.00	\$437.52	\$437.52	\$0.00	\$452.00	-\$0.12	\$0.00		\$889.40	\$8,551.80	\$231.00
06253448	Barba Velazquez Jose Guadalupe	\$2,795.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,467.00	\$139.75	\$200.25	\$186.00	\$0.00	\$4,788.00	-\$145.38	\$0.00	\$200.06	\$54.68	\$0.00	\$279.50	\$0.02	\$0.00		\$334.20	\$4,453.80	\$231.00
06253524	Mora Torres Eduardo	\$4,265.55	\$0.00	\$0.00	\$0.00	\$0.00	\$3,576.00	\$213.28	\$200.25	\$186.00	\$0.00	\$8.441.08	\$0.00	\$0.00	\$391.93	\$391.93	\$0.00	\$426.56	-\$0.02 -\$0.01	\$0.00		\$818.48	\$7.622.60	\$231.00
06253620	Martinez Ibarra Carlos Eduardo	\$5,843.25	\$0.00	\$0.00	\$0.00	\$0.00	\$3,682.00	\$292.16	\$200.25	\$186.00	\$0.00	\$10,203.66	\$0.00	\$0.00	\$700.86	\$700.86	\$0.00	\$584.33	\$0.07	\$0.00	\$0.00	\$1,285.26	\$8,918.40	\$231.00
06253622	Chavez Flores Ario Ivan De Jesús	\$7.500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,315.00	\$375.00	\$200.25	\$186.00	\$0.00	\$12.576.25	\$0.00	\$0.00	\$1.054.74	\$1.054.74	\$0.00	\$750.00	\$0.11	\$0.00	\$0.00	\$1.804.85	\$10.771.40	\$231.00
06253629	Navarro Castellanos Gustavo	\$9,292.95	\$0.00	\$0.00	\$0.00	\$0.00	\$5,499.00	\$464.65	\$200.25	\$186.00	\$0.00	\$15,642.85	\$0.00	\$0.00	\$1,437.71	\$1,437.71	\$0.00	\$929.30	-\$0.16	\$0.00		\$2,366.85	\$13,276.00	\$231.00
06253651	Zarate González Johan Nazaret	\$5.843.25	\$0.00	\$0.00	\$0.00	\$0.00	\$2,449.00	\$292.16	\$200.25	\$186.00	\$0.00	\$8.970.66	\$0.00	\$0.00	\$700.86	\$700.86	\$0.00	\$584.33	\$0.07	\$0.00	\$0.00	\$1.285.26	\$7.685.40	\$231.00
06253662	Barba Velázquez Servando	\$3.675.90	\$0.00	\$0.00	\$0.00	\$0.00	\$1,470.00	\$183.80	\$200.25	\$186.00	\$0.00	\$5.715.95	\$0.00	\$0.00	\$297.17	\$297.17	\$0.00	\$367.59	-\$0.01	\$0.00	\$0.00	\$664.75	\$5.051.20	\$231.00
06253715	Sánchez Basulto Martin	\$3,675.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,118.00	\$183.75	\$200.25	\$186.00	\$0.00	\$5,363.00	\$0.00	\$0.00	\$297.03	\$297.03	\$0.00	\$367.50	\$0.07	\$0.00	\$0.00	\$664.60	\$4,698.40	\$231.00
06253720	Barba Navarro Yolanda	\$3.134.10	\$0.00	\$0.00	\$0.00	\$0.00	\$661.00	\$156.71	\$200.25	\$186.00	\$0.00	\$4,338.06	-\$125.10	\$0.00	\$236.95	\$111.85	\$0.00	\$313.41	\$0.00	\$0.00	\$0.00	\$425.26	\$3.912.80	\$231.00
06261403	Franco Gallardo Juan Carlos	\$3,279.86	\$0.00	\$0.00	\$234.28	\$58.57	\$3,280.00	\$175.71	\$200.25	\$186.00	\$0.00	\$7.414.67	-\$107.37	\$0.00	\$278.30	\$170.93	\$0.00	\$351.41	-\$0.07	\$0.00		\$522.27	\$6,892.40	\$231.00
06271403	Sánchez León Juan Pablo	\$3,412.46	\$0.00	\$0.00	\$0.00	\$0.00	\$4,184.00	\$170.62	\$200.25	\$186.00	\$0.00	\$8,153.33	-\$125.10	\$0.00	\$267.24	\$142.13	\$0.00	\$341.25	\$0.15	\$0.00		\$483.53	\$7,669.80	\$231.00
Total Depto	Saliciez Leon Suan Paulo	\$5,412.40	30.00	30.00	\$0.00	30.00	34,154.00	\$170.02	9200.25	\$100.00	30.00	90,133.33	9125.10	30.00	\$207.24	3142.13	30.00	\$341.25	30.15	30.00	40.00	\$403.33	\$7,005.00	\$231.00
Total Depto		\$119,847.19	\$0.00	\$0.00	\$733.46	\$183.36	\$99,087.00	\$6,029.05	\$5,406.75	\$5,022.00	\$0.00	\$236,308.81	-\$1,137.36	-\$71.88	\$12,495.00	\$11,429.51	\$0.00	\$12,058.08	-\$0.30	\$0.00	\$0.00	\$23,415.41	\$212,893.40	\$6,237.00
		9119,047.19	30.00	30.00	\$733.40	9103.30	455,067.00	90,025.05	95,400.75	30,022.00	30.00	3230,300.01	-91,137.30	-071.00	\$12,455.00	011,425.51	30.00	312,030.08	*30.30	30.00	90.00	323,415.41	9212,093.40	90,237.00
Departamento	14 TALLER DE MAQUINARIA Y PARQUE VEHICULAR																							
06251397	Hernández Hernández Javier Rodrino	\$5.101.58	\$0.00	\$0.00	\$0.00	\$0.00	\$5.102.00	\$255.08	\$200.25	\$186.00	\$0.00	\$10.844.91	\$0.00	\$0.00	\$542.43	\$542.43	\$0.00	\$510.16	\$0.12	\$0.00	\$0.00	\$1.052.71	\$9.792.20	\$231.00
06253034	Ramírez Rivas Ana Josefina	\$3,264.72	\$0.00	\$0.00	\$296.79	\$74.20	\$4,415.00	\$178.08	\$200.25	\$186.00	\$0.00	\$8,615.04	-\$107.37	\$0.00	\$283.45	\$176.08	\$0.00	\$356.15	\$0.01	\$0.00	\$0.00	\$532.24	\$8,082.80	\$231.00
06253134	Carbajal Espinoza Wenceslao	\$5,481.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,481.00	\$274.05	\$200.25	\$186.00	\$3,775.00	\$15,397.30	\$0.00	\$0.00	\$1,429.82	\$1,429.82	\$0.00	\$548.10	-\$0.02	\$0.00	\$0.00	\$1.977.90	\$13.419.40	\$231.00
06253411	Torres De Anda Cecilia	\$4,774.95	\$0.00	\$0.00	\$0.00	\$0.00	\$4,762.00	\$238.75	\$200.25	\$186.00	\$0.00	\$10,161.95	\$0.00	\$0.00	\$483.21	\$483.21	\$0.00	\$477.50	\$0.04	\$0.00	\$0.00	\$960.75	\$9,201.20	\$231.00
06253630	Lara Reyes Miguel Angel	\$2,634.90	\$0.00	\$0.00	\$0.00	\$0.00	\$1,509.00	\$131.75	\$200.25	\$186.00	\$0.00	\$4,661.90	-\$145.38	\$0.00	\$182.64	\$37.26	\$0.00	\$263.49	\$0.15	\$0.00	\$0.00	\$300.90	\$4,361.00	\$231.00
06253697	Gutiérrez Dávila Rosalio	\$3.801.60	\$0.00	\$0.00	\$0.00	\$0.00	\$937.00	\$190.08	\$200.25	\$186.00	\$0.00	\$5.314.93	\$0.00	\$0.00	\$317.29	\$317.29	\$0.00	\$380.16	-\$0.12	\$0.00		\$697.33	\$4.617.60	\$231.00
Total Depto		,																						
Depto		\$25,058.75	\$0.00	\$0.00	\$296.79	\$74.20	\$22,206.00	\$1,267.79	\$1,201.50	\$1,116.00	\$3,775.00	\$54,996.03	-\$252.75	\$0.00	\$3,238.84	\$2,986.09	\$0.00	\$2,535.56	\$0.18	\$0.00	\$0.00	\$5,521.83	\$49,474.20	\$1,386.00
		020,030.75	00.00	00.00	0230.13	0,4.20	022,200.00	02,207.75	01,201.50	01,110.00	65,775.66	454,550.05	-0252.75	55.55	00,200.04	02,500.05	00.00	02,000.00	00.10	00.00	00.00	05,522.05	040,474.20	02,000.00
Denartamento	15 ASEO PUBLICO																							
05150001	Iñiguez Velázguez Juan Manuel	\$1,494.54	\$0.00	\$0.00	\$0.00	\$0.00	\$1.495.00	\$74.73	\$200.25	\$186.00	\$0.00	\$3.450.52	-\$200.63	-\$115.95	\$84.68	\$0.00	\$0.00	\$149.45	\$0.02	\$0.00	\$0.00	\$33.52	\$3.417.00	\$231.00
06250930	Hernandez Casillas Francisco Javier	\$3,087.45	\$411.66	\$0.00	\$0.00	\$0.00	\$3,087.00	\$14.73 \$154.37	\$200.25	\$186.00	\$0.00	\$3,450.52	-\$200.63 -\$125.10	\$0.00	\$268.27	\$143.16	\$0.00	\$308.75	\$0.02 -\$0.18	\$0.00	\$0.00	\$451.73	\$6,675.00	\$231.00
06253450	Suarez Hernandez Santiago	\$3,087.45	\$411.66	\$0.00	\$0.00	\$0.00	\$1,413.00	\$154.37	\$200.25	\$186.00	\$0.00	\$5,452.73	-\$125.10	\$0.00	\$268.27	\$143.16	\$0.00	\$308.75	\$0.02	\$0.00	\$0.00	\$451.93	\$5,000.80	\$231.00
06253513	Arteaga Sanchez Juan Ramon	\$1,394.96	\$0.00	\$0.00	\$0.00	\$0.00	\$1,269.00	\$69.75	\$200.25	\$186.00	\$0.00	\$3,119.96	-\$200.63	-\$122.33	\$78.31	\$0.00	\$0.00	\$139.50	-\$0.01	\$0.00		\$17.16	\$3,102.80	\$231.00
06253533	Barba Perez Cristian Eduardo	\$1,494.45	\$0.00	\$0.00	\$0.00	\$0.00	\$1,286.00	\$74.72	\$200.25	\$186.00	\$0.00	\$3,241.42	-\$200.63	-\$115.96	\$84.68	\$0.00	\$0.00	\$149.45	\$0.13	\$0.00	\$0.00	\$33.62	\$3,207.80	\$231.00
06253560	Galindo Velazquez Jose De Jesus	\$3,087.45	\$411.66	\$0.00	\$0.00	\$0.00	\$2,402.00	\$154.37	\$200.25	\$186.00	\$0.00	\$6,441.73	-\$125.10	\$0.00	\$268.27	\$143.16	\$0.00	\$308.75	\$0.02	\$0.00	\$0.00	\$451.93	\$5,989.80	\$231.00
06253691	Arias Gutiérrez Carlos Ivan	\$1,494.60	\$0.00	\$0.00	\$0.00	\$0.00	\$430.00	\$74.73	\$200.25	\$186.00	\$0.00	\$2,385.58	-\$200.63	-\$115.95	\$84.69	\$0.00	\$0.00	\$149.46	\$0.02	\$0.00	\$0.00	\$33.58	\$2,352.00	\$231.00
06253691	Arias Guierrez Canos Ivan Muñoz Moiica Luis Miguel	\$1,494.60	\$199.28	\$0.00	\$0.00	\$0.00	\$340.00	\$74.73	\$200.25 \$200.25	\$186.00	\$0.00	\$2,385.58	-\$200.63 -\$200.63	-\$115.95 -\$105.59	\$84.09	\$0.00	\$0.00	\$149.46	\$0.07 -\$0.01	\$0.00		\$33.58 \$43.86	\$2,352.00	\$231.00
06253713	Barajas Aguirre Angel De Jesús	\$1,494.60	\$199.28	\$1,494.60	\$0.00	\$0.00	\$188.00	\$149.46	\$200.25	\$186.00	\$0.00	\$2,494.86	-\$200.63 -\$125.10	\$0.00	\$238.80	\$113.70	\$0.00	\$298.92	-\$0.01 -\$0.03	\$0.00	\$0.00	\$43.86 \$412.59	\$2,451.00	\$231.00
	Barajas Aguitte Ariget De Jesus	\$1,454.00	9199.20	31,454.00	\$0.00	30.00	3188.00	\$145.40	9200.25	\$100.00	30.00	93,512.15	9125.10	30.00	\$230.0U	\$113.70	30.00	9230.32	-90.03	30.00	40.00	Ø412.09	\$3,455.00	\$231.00
Total Depto		\$18,130.10	\$1,633.54	\$1,494.60	\$0.00	\$0.00	\$11,910.00	\$981.23	\$1,802.25	\$1,674.00	\$0.00	\$37,625.72	-\$1,503.55	-\$575.78	\$1,471.02	\$543.18	\$0.00	\$1,962.49	\$0.03	\$0.00	\$0.00	\$1,929.92	\$35,695.80	\$2,079.00
		\$18,130.10	51,633.54	51,494.60	\$0.00	\$0.00	\$11,910.00	\$981.23	\$1,802.25	\$1,674.00	50.00	\$37,625.72	-\$1,503.55	-\$075.78	51,471.02	5543.18	50.00	\$1,962.49	50.03	50.00	\$0.00	\$1,929.92	535,695.80	\$2,079.00
	16 CEMENTERIOS MUNICIPALES																							
05160004	Martinez Hernández Juan Carlos	\$3,589.20	\$0.00	\$0.00	\$0.00	\$0.00	\$3,284.00	\$179.46	\$200.25	\$186.00	\$0.00	\$7,438.91	-\$107.37	\$0.00	\$286.47	\$179.09	\$0.00	\$358.92	-\$0.10	\$0.00	\$0.00	\$537.91	\$6,901.00	\$231.00
06252339	Ruiz Ponce Omar Aleiandro	\$3,589.20	\$0.00	\$0.00	\$0.00	\$0.00	\$3,284.00	\$179.46 \$179.46	\$200.25 \$200.25	\$186.00	\$0.00	\$7,438.91	-\$107.37 -\$107.37	\$0.00	\$286.47	\$179.09	\$0.00	\$358.92	\$0.10 \$0.12	\$0.00		\$537.91	\$6,901.00	\$231.00
									\$200.25		\$0.00													
06252341 06252388	Hernández Rodríguez Mario García Hernández José De Jesús	\$3,589.22 \$3.589.22	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,589.00 \$3.589.00	\$179.46 \$179.46	\$200.25 \$200.25	\$186.00 \$186.00	\$0.00	\$7,743.93 \$7,743.93	-\$107.37 -\$107.37	\$0.00 \$0.00	\$286.47 \$286.47	\$179.09 \$179.09	\$0.00 \$0.00	\$358.92 \$358.92	\$0.12 -\$0.08	\$0.00 \$0.00	\$0.00 \$0.00	\$538.13 \$537.93	\$7,205.80 \$7,206.00	\$231.00 \$231.00
06252388		\$3,589.22 \$2,576.87	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$3,589.00	\$179.46 \$128.84	\$200.25 \$200.25	\$186.00 \$186.00	\$0.00	\$7,743.93 \$5,668.96	-\$107.37 -\$160.30	\$0.00 \$0.00	\$286.47 \$176.32	\$179.09 \$16.03	\$0.00	\$358.92 \$257.69	-\$0.08 \$0.04	\$0.00		\$537.93 \$273.76	\$7,206.00 \$5,395.20	\$231.00 \$231.00
	Guzmán Zaragoza Rafael																							
06253282	Gutiérrez Jaime Santiago	\$3,067.78	\$0.00	\$0.00	\$0.00	\$0.00	\$3,059.00	\$153.39	\$200.25	\$186.00	\$0.00	\$6,666.42	-\$145.38	\$0.00	\$229.73	\$84.36	\$0.00	\$306.78	\$0.08	\$0.00		\$391.22	\$6,275.20	\$231.00
06253451	Flores Jasso Gerardo	\$3,066.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,797.00	\$153.30	\$200.25	\$186.00	\$0.00	\$6,402.55	-\$145.38	\$0.00	\$229.54	\$84.16	\$0.00	\$306.60	-\$0.01	\$0.00	\$0.00	\$390.75	\$6,011.80	\$231.00
Total Depto																								
		\$23,067.51	\$0.00	\$0.00	\$0.00	\$0.00	\$22,484.00	\$1,153.37	\$1,401.75	\$1,302.00	\$0.00	\$49,408.63	-\$880.54	\$0.00	\$1,781.47	\$900.91	\$0.00	\$2,306.75	\$0.17	\$0.00	\$0.00	\$3,207.83	\$46,200.80	\$1,617.00
B	17 PARQUES Y JARDINES																							
	-	\$2.851.51	\$0.00	\$0.00		\$0.00	\$2.852.00		\$200.25	\$186.00	\$0.00	\$6.232.34	-\$145.38	\$0.00	\$206.20	\$60.83			-\$0.04		\$0.00	\$345.94	\$5.886.40	\$231.00
01210002 05160005	Rivera Gutierrez Rodolfo Bravo Cuevas Juan Jose	\$2,851.51 \$2,100.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$2,852.00	\$142.58 \$105.00	\$200.25 \$200.25	\$186.00 \$186.00	\$0.00 \$0.00	\$6,232.34 \$4,173.25	-\$145.38 -\$188.71	\$0.00 -\$64.27	\$206.20 \$124.44	\$60.83	\$0.00 \$0.00	\$285.15 \$210.00	-\$0.04 -\$0.08	\$0.00 \$0.00	\$0.00	\$345.94 \$145.65	\$5,886.40 \$4,027.60	\$231.00 \$231.00
06250875	García Martinez Rubén	\$2,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,852.00	\$105.00 \$142.58	\$200.25 \$200.25	\$186.00	\$0.00	\$4,173.25 \$6.232.34	-\$188.71 -\$145.38	\$0.00	\$124.44	\$60.83	\$0.00	\$210.00	-\$0.08 -\$0.04	\$0.00	\$0.00	\$345.94	\$4,027.60	\$231.00
06250897	Navarro Ruíz José	\$2,851.51	\$0.00	\$0.00	\$0.00	\$0.00	\$2,852.00	\$142.58	\$200.25	\$186.00	\$0.00	\$6,232.34	-\$145.38	\$0.00	\$206.20	\$60.83	\$0.00	\$285.15	-\$0.04	\$0.00		\$345.94	\$5,886.40	\$231.00
06250897	Mendoza González José De Jesús	\$2,851.51	\$0.00	\$0.00	\$0.00	\$0.00	\$2,852.00	\$142.58 \$94.50	\$200.25 \$200.25	\$186.00	\$0.00	\$4,260.75	-\$145.38 -\$188.71	-\$78.72	\$206.20	\$00.83	\$0.00	\$285.15	-\$0.04 -\$0.13	\$0.00	\$0.00	\$345.94 \$110.15	\$4.150.60	\$231.00
06252493	Cabrera Cornejo José Angel	\$5,231.93	\$0.00	\$0.00	\$0.00	\$0.00	\$5,232.00	\$94.50 \$261.60	\$200.25 \$200.25	\$186.00	\$0.00	\$4,260.75	\$0.00	\$0.00	\$570.28	\$570.28	\$0.00	\$523.19	-\$0.13 -\$0.09	\$0.00	\$0.00	\$1,093.38	\$4,150.60	\$231.00
06252765	Ocampo Gutiérrez Pedro	\$4,031.85	\$0.00	\$0.00	\$0.00	\$0.00	\$4,032.00	\$201.59	\$200.25	\$186.00	\$0.00	\$8,651.69	\$0.00	\$0.00	\$354.13	\$354.13	\$500.00	\$403.19	-\$0.03	\$0.00	\$0.00	\$1,257.29	\$7,394.40	\$231.00
06252765	Ocampo Gutierrez Pedro Vivanco Cedillo Rosalio	\$4,031.85 \$2.850.75	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$4,032.00 \$2.616.00	\$201.59 \$142.54	\$200.25 \$200.25	\$186.00 \$186.00	\$0.00 \$0.00	\$8,651.69 \$5,995.54	\$0.00 -\$145.38	\$0.00	\$354.13 \$206.12	\$354.13 \$60.75	\$500.00	\$403.19 \$285.07	-\$0.03 -\$0.08	\$0.00	\$0.00	\$1,257.29 \$345.74	\$7,394.40 \$5.649.80	\$231.00 \$231.00
06252934	Galindo Cortes Horacio	\$2,851.51	\$0.00	\$0.00	\$0.00	\$0.00	\$2,844.00	\$142.58	\$200.25	\$186.00	\$0.00	\$6,224.34	-\$145.38	\$0.00	\$206.20	\$60.83	\$0.00	\$285.15	-\$0.04	\$0.00		\$345.94	\$5,878.40	\$231.00
06252941	González Vera Victor Fahian	\$2.851.51	\$0.00	\$0.00	\$0.00	\$0.00	\$2,852.00	\$142.58	\$200.25	\$186.00	\$0.00	\$6.232.34	-\$145.38	\$0.00	\$206.20	\$60.83	\$0.00	\$285.15	-\$0.04	\$0.00	\$0.00	\$345.94	\$5.886.40	\$231.00
06253078	Velázquez Sandoval Gabriel	\$2,851.54	\$0.00	\$0.00	\$0.00	\$0.00	\$2,852.00	\$142.58	\$200.25	\$186.00	\$0.00	\$6,232.37	-\$145.38	\$0.00	\$206.21	\$60.83	\$0.00	\$285.15	-\$0.01	\$0.00	\$0.00	\$345.97	\$5,886.40	\$231.00
06253194	Becerra García Carlos Ernesto	\$2.851.70	\$0.00	\$0.00	\$0.00	\$0.00	\$2,852.00	\$142.59	\$200.25	\$186.00	\$0.00	\$6,232.54	-\$145.38	\$0.00	\$206.23	\$60.85	\$0.00	\$285.17	-\$0.08	\$0.00	\$0.00	\$345.94	\$5.886.60	\$231.00
06253266	Guzman Ramirez Cesar Abraham	\$2.661.43	\$0.00	\$0.00	\$0.00	\$0.00	\$2,844.00	\$133.07	\$200.25	\$186.00	\$0.00	\$6.024.75	-\$145.38	\$0.00	\$185.52	\$40.15	\$0.00	\$266.14	\$0.06	\$0.00	\$0.00	\$306.35	\$5.718.40	\$231.00
06253344	Navarro Medrano Israel	\$2,851.54	\$0.00	\$0.00	\$0.00	\$0.00	\$2,852.00	\$142.58	\$200.25	\$186.00	\$0.00	\$6,232.37	-\$145.38	\$0.00	\$206.21	\$60.83	\$0.00	\$285.15	-\$0.01	\$0.00	\$0.00	\$345.97	\$5,886.40	\$231.00
06253457	Gallardo Lopez Marco Antonio	\$2,851.35	\$0.00	\$0.00	\$0.00	\$0.00	\$1,312.00	\$142.57	\$200.25	\$186.00	\$0.00	\$4,692.17	-\$145.38	\$0.00	\$206.19	\$60.81	\$0.00	\$285.13	\$0.03	\$0.00	\$0.00	\$345.97	\$4,346.20	\$231.00
06253527	Garcia Padilla Jose Emmanuel	\$4,031.85	\$0.00	\$0.00	\$0.00	\$0.00	\$3,380.00	\$201.59	\$200.25	\$186.00	\$0.00	\$7,999.69	\$0.00	\$0.00	\$354.13	\$354.13	\$0.00	\$403.19	\$0.17	\$0.00	\$0.00	\$757.49	\$7,242.20	\$231.00
06253537	Velez Baez Jorge	\$2,851.50	\$0.00	\$0.00	\$0.00	\$0.00	\$2,297.00	\$142.58	\$200.25	\$186.00	\$0.00	\$5,677.33	-\$145.38	\$0.00	\$206.20	\$60.83	\$0.00	\$285.15	-\$0.05	\$0.00	\$0.00	\$345.93	\$5,331.40	\$231.00
06253615	Araujo Aldrete Gerardo	\$5,232.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,297.00	\$261.60	\$200.25	\$186.00	\$0.00	\$9,176.85	\$0.00	\$0.00	\$570.29	\$570.29	\$500.00	\$523.20	-\$0.04	\$0.00	\$0.00	\$1,593.45	\$7,583.40	\$231.00
06253623	Tinoco Angel Maria Teresa	\$2,634.90	\$0.00	\$0.00	\$0.00	\$0.00	\$1,314.00	\$131.75	\$200.25	\$186.00	\$0.00	\$4,466.90	-\$145.38	\$0.00	\$182.64	\$37.26	\$0.00	\$263.49	-\$0.05	\$0.00	\$0.00	\$300.70	\$4,166.20	\$231.00
06253706	Ramírez Díaz Carlos Armando	\$2,850.00	\$0.00	\$0.00	\$0.00	\$0.00	\$711.00	\$142.50	\$200.25	\$186.00	\$0.00	\$4,089.75	-\$145.38	\$0.00	\$206.04	\$60.66	\$0.00	\$285.00	\$0.09	\$0.00		\$345.75	\$3,744.00	\$231.00
08270001	Gaspar Bermudez Jorge	\$4,956.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,956.00	\$247.80	\$200.25	\$186.00	\$0.00	\$10,546.05	\$0.00	\$0.00	\$515.66	\$515.66	\$0.00	\$495.60	-\$0.01	\$0.00	\$0.00	\$1,011.25	\$9,534.80	\$231.00
Total Depto																								
		\$66,985.89	\$0.00	\$0.00	\$0.00	\$0.00	\$58,271.00	\$3,349.34	\$4,205.25	\$3,906.00	\$0.00	\$136,717.48	-\$2,412.74	-\$142.99	\$5,441.28	\$3,171.61	\$1,000.00	\$6,698.57	-\$0.51	\$0.00	\$0.00	\$10,726.68	\$125,990.80	\$4,851.00
						<del>-</del>	,											,			· · · <del>-</del>			
Departamento	18 RASTRO MUNICIPAL																							
06250880	Bautista Urzua Adrian	\$3,347.82	\$0.00	\$0.00	\$0.00	\$0.00	\$3,348.00	\$167.39	\$200.25	\$186.00	\$0.00	\$7,249.46	-\$125.10	\$0.00	\$260.20	\$135.10	\$500.00	\$334.78	-80.02	\$0.00	\$0.00	\$969.86	\$6,279.60	\$231.00
06253337	Gutiérrez Rodriguez Fernando	\$3,777.95	\$0.00	\$0.00	\$0.00	\$0.00	\$3,778.00	\$188.90	\$200.25	\$186.00	\$0.00	\$8,131.10	\$0.00	\$0.00	\$313.50	\$313.50	\$0.00	\$377.80	\$0.00	\$0.00		\$691.30	\$7,439.80	\$231.00
06254587	De La Cruz Ortega José Guadalupe	\$3,777.95	\$0.00	\$0.00	\$0.00	\$0.00	\$3,778.00	\$188.90	\$200.25	\$186.00	\$0.00	\$8,131.10	\$0.00	\$0.00	\$313.50	\$313.50	\$0.00	\$377.80	\$0.00	\$0.00		\$691.30	\$7,439.80	\$231.00
Total Depto																								
		\$10,903.72	\$0.00	\$0.00	\$0.00	\$0.00	\$10,904.00	\$545.19	\$600.75	\$558.00	\$0.00	\$23,511.66	-\$125.10	\$0.00	\$887.20	\$762.10	\$500.00	\$1,090.38	-\$0.02	\$0.00	\$0.00	\$2,352.46	\$21,159.20	\$693.00
		,								,		,						. ,		22.00		. ,	. ,	
Departamento	19 SERVICIOS MUNICIPALES																							
05140001	Carmona Loza J. Jesús	\$3,067.77	\$0.00	\$0.00	\$0.00	\$0.00	\$3,068.00	\$153.39	\$200.25	\$186.00	\$0.00	\$6,675.41	-\$145.38	\$0.00	\$229.73	\$84.36	\$500.00	\$306.78	\$0.07	\$0.00	\$0.00	\$891.21	\$5,784.20	\$231.00
06252539	Trujillo González Luis Alberto	\$3.067.78	\$0.00	\$0.00	\$0.00	\$0.00	\$2,984.00	\$153.39	\$200.25	\$186.00	\$0.00	\$6.591.42	-\$145.38	\$0.00	\$229.73	\$84.36	\$0.00	\$306.78	\$0.08	\$0.00		\$391.22	\$6,200.20	\$231.00
06252701	Victorio Quiroz Rodrigo	\$2,850.75	\$0.00	\$0.00	\$0.00	\$0.00	\$2,851.00	\$142.54	\$200.25	\$186.00	\$0.00	\$6,230.54	-\$145.38	\$0.00	\$206.12	\$60.75	\$0.00	\$285.07	\$0.12	\$0.00		\$345.94	\$5,884.60	\$231.00
06252701	Navarro De Anda José Guadalupe	\$2,284.05	\$0.00	\$0.00	\$0.00	\$0.00	\$2,635.00	\$114.20	\$200.25	\$186.00	\$0.00	\$5,419.50	-\$174.78	-\$30.32	\$144.46	\$0.75	\$0.00	\$228.41	\$0.01	\$0.00	\$0.00	\$198.10	\$5,221.40	\$231.00
06253112	Martin González Cristian Antonio	\$3,250.17	\$0.00	\$0.00	\$0.00	\$0.00	\$3,170.00	\$162.51	\$200.25	\$186.00	\$0.00	\$6,968.93	-\$125.10	\$0.00	\$249.58	\$124.48	\$0.00	\$325.02	\$0.03	\$0.00		\$449.53	\$6,519.40	\$231.00
06253210	González Vera Mario Fabian	\$3,067.78	\$0.00	\$0.00	\$0.00	\$0.00	\$3,068.00	\$153.39	\$200.25	\$186.00	\$0.00	\$6,675.42	-\$145.38	\$0.00	\$229.73	\$84.36	\$0.00	\$306.78	\$0.08	\$0.00	\$0.00	\$391.22	\$6,284.20	\$231.00
06253210	X Martin Juan Gabriel	\$3,250.17	\$0.00	\$0.00	\$0.00	\$0.00	\$3,250.00	\$162.51	\$200.25	\$186.00	\$0.00	\$7,048.93	-\$125.10	\$0.00	\$249.58	\$124.48	\$0.00	\$325.02	\$0.03	\$0.00		\$449.53	\$6,599.40	\$231.00
		,	90.00	50.50	40.00	ψυ.ου	30,200.00	V202.51	2200.23	2200.00				20.00		-11-7-70	90.00	POES.UE	40.00	50.00	ψυ.υυ	-443.55	,	
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Periodo 23 al 23 Quincenal del 01/12/2017 al 15/12/2017

محت	•		Periodo 23 al 23 Quincenal del 01/12/2017 al 15/12/2017  Prima de vacaciones a Fondo d																					
Código	Empleado	Sueldo	Horas extras	Petroactivo Vac	Prii	ma de vacaciones a tiempo	Aguinaldo	Fondo de ahorro G Empresa	Gratificación para Despensa Apoy	vo de Transnorte C	ompensación *PE	*TOTAL* S ERCEPCIONES*	Subs al Empleo Sub acreditado	bsidio al Empleo I.S.R	. antes de Subs al	I.S.R. (sp) P	réstamo empresa For	ndo de shorro	Ajuste al neto	PENSION 6 ALIMENTICIA	desc. por daño al patrimonio mpal. *D	*TOTAL*	*NETO* Enf	I. y Mat. Patron
06253332	González Arriaga Nancy Janeth	\$2,152.39	\$286.99	\$0.00	\$0.00	\$0.00	\$2,152.00	\$107.62	\$200.25	\$186.00	\$0.00	\$5,085.25	-\$160.30	-\$4.79	\$155.51	\$0.00	\$0.00	\$215.24	\$0.00	\$0.00	\$0.00	\$210.45	\$4,874.80	\$231.00
06253377	Becerra Rodriguez Francisco Javier	\$2,850.75	\$0.00	\$0.00	\$0.00	\$0.00	\$2,851.00	\$142.54	\$200.25	\$186.00	\$0.00	\$6,230.54	-\$145.38	\$0.00	\$206.12	\$60.75	\$0.00	\$285.07	-\$0.08	\$0.00	\$0.00	\$345.74	\$5,884.80	\$231.00
06253408	Martín González Francisco Javier	\$3,250.20	\$0.00	\$0.00	\$0.00	\$0.00	\$3,250.00	\$162.51	\$200.25	\$186.00	\$0.00	\$7,048.96	-\$125.10	\$0.00	\$249.58	\$124.48	\$0.00	\$325.02	-\$0.14	\$0.00	\$0.00	\$449.36	\$6,599.60	\$231.00
06253652	Guevara Dávila Jesús Efraín	\$3,067.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,286.00	\$153.39	\$200.25	\$186.00	\$0.00	\$4,893.44	-\$145.38	\$0.00	\$229.74	\$84.36	\$0.00	\$306.78	-\$0.10	\$0.00	\$0.00	\$391.04	\$4,502.40	\$231.00
06301403	Trujillo Carmona Jesús	\$3,066.21	\$0.00	\$0.00	\$0.00	\$0.00	\$3,066.00	\$153.31	\$200.25	\$186.00	\$0.00	\$6,671.77	-\$145.38	\$0.00	\$229.56	\$84.19	\$0.00	\$306.62	\$0.16	\$0.00	\$0.00	\$390.97	\$6,280.80	\$231.00
Total Depto																								\$2,772.00
		\$35,225.82	\$286.99	\$0.00	\$0.00	\$0.00	\$33,631.00	\$1,761.30	\$2,403.00	\$2,232.00	\$0.00	\$75,540.11	-\$1,728.04	-\$35.11	\$2,609.44	\$916.57	\$500.00	\$3,522.59	\$0.26	\$0.00	\$0.00	\$4,904.31	\$70,635.80	\$2,772.00
Donostomonto 3	20 UNIDAD DEPORTIVA																							
01040506	Romo García Roberto Carlos	\$5.197.50	\$0.00	\$0.00	\$0.00	\$0.00	\$5.198.00	\$259.88	\$200.25	\$186.00	\$0.00	\$11.041.63	\$0.00	\$0.00	\$562.92	\$562.92	\$1,500.00	\$519.75	-\$0.04	\$0.00	\$0.00	\$2.582.63	\$8.459.00	\$231.00
05170005	Garcia Hernandez Hector Horacio	\$3.031.40	\$0.00	\$0.00	\$0.00	\$0.00	\$3.031.00	\$151.57	\$200.25	\$186.00	\$0.00	\$6,600.22	-\$145.38	\$0.00	\$225.78	\$80.40	\$500.00	\$303.14	\$0.08	\$0.00	\$0.00	\$883.62	\$5,716.60	\$231.00
05200120	Franco Cruz Gabino	\$3,031.88	\$0.00	\$0.00	\$0.00	\$0.00	\$2,417.00	\$151.59	\$200.25	\$186.00	\$0.00	\$5,986.72	-\$145.38	\$0.00	\$225.83	\$80.45	\$0.00	\$303.19	\$0.08	\$0.00	\$0.00	\$383.72	\$5,603.00	\$231.00
06252113	Cortes Franco Martha	\$1,890.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,890.00	\$94.50	\$200.25	\$186.00	\$0.00	\$4,260.75	-\$188.71	-\$78.72	\$109.99	\$0.00	\$0.00	\$189.00	\$0.07	\$0.00	\$0.00	\$110.35	\$4,150.40	\$231.00
06252536	Vera Aceves Miguel	\$3,031.48	\$0.00	\$0.00	\$0.00	\$0.00	\$3,031.00	\$151.57	\$200.25	\$186.00	\$0.00	\$6,600.30	-\$145.38	\$0.00	\$225.79	\$80.41	\$0.00	\$303.15	-\$0.06	\$0.00	\$0.00	\$383.50	\$6,216.80	\$231.00
06252645	Vera Velázquez Rodolfo Antonio	\$3,031.59	\$0.00	\$0.00	\$0.00	\$0.00	\$3,032.00	\$151.58	\$200.25	\$186.00	\$0.00	\$6,601.42	-\$145.38	\$0.00	\$225.80	\$80.42	\$0.00	\$303.16	\$0.04	\$0.00	\$0.00	\$383.62	\$6,217.80	\$231.00
06252741	Avelino González Rodolfo	\$3,031.81	\$0.00	\$0.00	\$0.00	\$0.00	\$3,032.00	\$151.59	\$200.25	\$186.00	\$0.00	\$6,601.65	-\$145.38	\$0.00	\$225.82	\$80.44	\$0.00	\$303.18	\$0.03	\$0.00	\$0.00	\$383.65	\$6,218.00	\$231.00
06252952	Pérez Suárez Victoriano	\$3,031.81	\$0.00	\$0.00	\$0.00	\$0.00	\$3,032.00	\$151.59	\$200.25	\$186.00	\$0.00	\$6,601.65	-\$145.38	\$0.00	\$225.82	\$80.44	\$0.00	\$303.18	\$0.03	\$0.00	\$0.00	\$383.65	\$6,218.00	\$231.00
06253005	Ponce Sepulveda Lizandro Manuel	\$3,031.81	\$0.00	\$0.00	\$0.00	\$0.00	\$3,032.00	\$151.59	\$200.25	\$186.00	\$0.00	\$6,601.65	-\$145.38	\$0.00	\$225.82	\$80.44	\$0.00	\$303.18	\$0.03	\$0.00	\$0.00	\$383.65	\$6,218.00	\$231.00
06253043	Cardenas Mederos Adolfo Humberto	\$1,819.09	\$0.00	\$0.00	\$1,212.72	\$303.18	\$3,032.00	\$151.59	\$200.25	\$186.00	\$0.00	\$6,904.83	-\$145.38	\$0.00	\$225.82	\$80.44	\$0.00	\$303.18	\$0.01	\$0.00	\$0.00	\$383.63	\$6,521.20	\$231.00 \$231.00
06253538 06253634	Romo Villa Alberto Ruvalcaba González Francisco	\$3,031.95 \$3.031.80	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,417.00 \$1,736.00	\$151.60 \$151.59	\$200.25 \$200.25	\$186.00 \$186.00	\$0.00 \$0.00	\$5,986.80 \$5,305.64	-\$145.38 -\$145.38	\$0.00 \$0.00	\$225.84 \$225.82	\$80.46 \$80.44	\$0.00 \$0.00	\$303.19 \$303.18	-\$0.05 \$0.02	\$0.00 \$0.00	\$0.00 \$0.00	\$383.60 \$383.64	\$5,603.20 \$4,922.00	\$231.00 \$231.00
06253634	Cortez Loza Mauricio	\$3,031.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,736.00	\$151.59	\$200.25	\$186.00	\$0.00	\$5,305.64	-\$145.38 -\$145.38	\$0.00	\$225.82 \$206.25	\$60.44	\$0.00	\$303.18	\$0.02	\$0.00	\$0.00	\$383.64 \$346.20	\$4,922.00	\$231.00
Total Depto	CONTEL EDITO PRODUCTO	42,032.33													4200.23								44,541.00	
		\$39,044.07	\$0.00	\$0.00	\$1,212.72	\$303.18	\$36,193.00	\$2,012.84	\$2,603.25	\$2,418.00	\$0.00	\$83,787.06	-\$1,787.89	-\$78.72	\$3,137.30	\$1,428.14	\$2,000.00	\$4,025.67	\$0.37	\$0.00	\$0.00	\$7,375.46	\$76,411.60	\$3,003.00
	21 INSPECCION Y VIGILACIA																							
06250120	Martinez Rodríguez Francisco	\$4,157.28	\$0.00	\$0.00	\$0.00	\$0.00	\$4,442.00	\$207.86	\$200.25	\$186.00	\$0.00	\$9,193.39	\$0.00	\$0.00	\$374.19	\$374.19	\$0.00	\$415.73	\$0.07	\$0.00	\$0.00	\$789.99	\$8,403.40	\$231.00
06252830	Luna Pérez Javier	\$12,401.25	\$0.00	\$0.00	\$0.00	\$0.00	\$4,689.00	\$620.06	\$200.25	\$186.00	\$0.00	\$18,096.56	\$0.00	\$0.00	\$2,148.15	\$2,148.15	\$0.00	\$1,240.13	\$0.08	\$0.00	\$0.00	\$3,388.36	\$14,708.20	\$231.00
06252876	Ramos López Carlos Cesar	\$4,454.23	\$0.00	\$0.00	\$0.00	\$0.00	\$4,442.00	\$222.71	\$200.25	\$186.00	\$0.00	\$9,505.19	\$0.00	\$0.00	\$425.74	\$425.74	\$0.00	\$445.42	-\$0.17	\$0.00	\$0.00	\$870.99	\$8,634.20	\$231.00
06253101 06253138	Jiménez Vázquez Jorge Luis Navarro Melano Elsa	\$4,454.10 \$4.454.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,442.00 \$4.454.00	\$222.71 \$222.71	\$200.25 \$200.25	\$186.00 \$186.00	\$0.00 \$0.00	\$9,505.06 \$9,517.06	\$0.00 \$0.00	\$0.00 \$0.00	\$425.72 \$425.72	\$425.72 \$425.72	\$0.00	\$445.41 \$445.41	-\$0.07 -\$0.07	\$0.00 \$0.00	\$0.00 \$0.00	\$871.06 \$871.06	\$8,634.00 \$8.646.00	\$231.00 \$231.00
			\$0.00 \$0.00			\$0.00 \$0.00			\$200.25 \$200.25				\$0.00 \$0.00	\$0.00 \$0.00		\$425.72 \$425.72	\$0.00 \$0.00	\$445.41 \$445.41	-\$0.07 -\$0.07	\$0.00 \$0.00			\$8,646.00 \$8,646.00	\$231.00 \$231.00
06253254 06253255	García Lozano Norma Marizcal Barba Juan Pablo	\$4,454.10 \$4,454.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,454.00 \$4,454.00	\$222.71 \$222.71	\$200.25 \$200.25	\$186.00 \$186.00	\$0.00 \$0.00	\$9,517.06 \$9,517.06	\$0.00 \$0.00	\$0.00 \$0.00	\$425.72 \$425.72	\$425.72 \$425.72	\$0.00 \$0.00	\$445.41 \$445.41	-\$0.07 \$0.13	\$0.00 \$0.00	\$0.00 \$0.00	\$871.06 \$871.26	\$8,646.00 \$8,645.80	\$231.00 \$231.00
06253269	García Sánchez David	\$4,454.10	\$0.00	\$0.00	\$0.00	\$0.00	\$4,454.00	\$222.71	\$200.25	\$186.00	\$0.00	\$9,517.06	\$0.00	\$0.00	\$425.72	\$425.72 \$425.72	\$0.00	\$445.41	\$0.13 -\$0.07	\$0.00	\$0.00	\$871.26	\$8,646.00	\$231.00
06253505	Flores Velazco Felipe Alejandro	\$4,454.25	\$0.00	\$0.00	\$0.00	\$0.00	\$3,893.00	\$222.71	\$200.25	\$186.00	\$0.00	\$8,956.21	\$0.00	\$0.00	\$425.74	\$425.74	\$2,000.00	\$445.43	\$0.04	\$0.00	\$0.00	\$2,871.21	\$6,085.00	\$231.00
06253633	De Alba Gutiérrez José De Jesús	\$4,454.25	\$0.00	\$0.00	\$0.00	\$0.00	\$2,245.00	\$222.71	\$200.25	\$186.00	\$0.00	\$7,308.21	\$0.00	\$0.00	\$425.74	\$425.74	\$0.00	\$445.43	\$0.04	\$0.00	\$0.00	\$871.21	\$6,437.00	\$231.00
Total Depto																								
		\$52,191.76	\$0.00	\$0.00	\$0.00	\$0.00	\$41,969.00	\$2,609.60	\$2,002.50	\$1,860.00	\$0.00	\$100,632.86	\$0.00	\$0.00	\$5,928.16	\$5,928.16	\$2,000.00	\$5,219.19	-\$0.09	\$0.00	\$0.00	\$13,147.26	\$87,485.60	\$2,310.00
Departamento 2 06252813	23 BANDA MUNICIPAL	\$368.12		\$0.00	\$0.00		\$368.00		\$200.25	\$186.00	\$0.00									\$0.00	\$0.00			
06252813 06253273	López Benitez Mariana Paulina Flores Velazquez Ernesto Geovanny	\$368.12 \$368.08	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$368.00 \$368.00	\$18.41 \$18.40	\$200.25 \$200.25	\$186.00 \$186.00	\$0.00 \$0.00	\$1,140.78 \$1,140.73	-\$200.83 -\$200.83	-\$188.24 -\$188.24	\$12.59 \$12.59	\$0.00 \$0.00	\$0.00 \$0.00	\$36.81 \$36.81	\$0.01 \$0.16	\$0.00 \$0.00	\$0.00 \$0.00	-\$151.42 -\$151.27	\$1,292.20 \$1,292.00	\$231.00 \$231.00
06253273	Hernandez Sainz Daniel	\$368.08	\$0.00	\$0.00	\$0.00	\$0.00	\$368.00 \$368.00	\$18.40 \$18.41	\$200.25 \$200.25	\$186.00 \$186.00	\$0.00	\$1,140.73 \$1,140.76	-\$200.83 -\$200.83	-\$188.24 -\$188.24	\$12.59 \$12.59	\$0.00	\$0.00 \$0.00	\$36.81 \$36.81	\$0.16 -\$0.01	\$0.00	\$0.00	-\$151.27 -\$151.44	\$1,292.00	\$231.00 \$231.00
06253698	Lupercio Macias Maria Del Carmen	\$368.10	\$0.00	\$0.00	\$0.00	\$0.00	\$93.00	\$18.41	\$200.25	\$186.00	\$0.00	\$865.76	-\$200.83	-\$188.24	\$12.59	\$0.00	\$0.00	\$36.81	-\$0.01	\$0.00	\$0.00	-\$151.44	\$1,017.20	\$231.00
06253699	Sariñana Orozco Juan Antonio	\$368.10	\$0.00	\$0.00	\$0.00	\$0.00	\$78.00	\$18.41	\$200.25	\$186.00	\$0.00	\$850.76	-\$200.83	-\$188.24	\$12.59	\$0.00	\$0.00	\$36.81	-\$0.01	\$0.00	\$0.00	-\$151.44	\$1,002.20	\$231.00
06253700	Delgadillo . Jorge Manuel	\$368.10	\$0.00	\$0.00	\$0.00	\$0.00	\$93.00	\$18.41	\$200.25	\$186.00	\$0.00	\$865.76	-\$200.83	-\$188.24	\$12.59	\$0.00	\$0.00	\$36.81	-\$0.01	\$0.00	\$0.00	-\$151.44	\$1,017.20	\$231.00
06253701	Tapia Arana Melanny	\$368.10	\$0.00	\$0.00	\$0.00	\$0.00	\$78.00	\$18.41	\$200.25	\$186.00	\$0.00	\$850.76	-\$200.83	-\$188.24	\$12.59	\$0.00	\$0.00	\$36.81	-\$0.01	\$0.00	\$0.00	-\$151.44	\$1,002.20	\$231.00
06253702	Navarro Plascencia Valeria	\$368.10	\$0.00	\$0.00	\$0.00	\$0.00	\$93.00	\$18.41	\$200.25	\$186.00	\$0.00	\$865.76	-\$200.83	-\$188.24	\$12.59	\$0.00	\$0.00	\$36.81	-\$0.01	\$0.00	\$0.00	-\$151.44	\$1,017.20	\$231.00
Total Depto																								
		\$2,944.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,539.00	\$147.27	\$1,602.00	\$1,488.00	\$0.00	\$7,721.07	-\$1,606.64	-\$1,505.92	\$100.72	\$0.00	\$0.00	\$294.48	\$0.11	\$0.00	\$0.00	-\$1,211.33	\$8,932.40	\$1,848.00
	24 CASA DE LA CULTURA																							
Departamento 2	24 CASA DE LA CULTURA Rios Cordoba José Guadalune	\$4 914 45	\$0.00	\$0.00	\$0.00	\$0.00	\$1.441.00	\$245.72	\$200.25	\$186.00	\$0.00	\$6,987.42	\$0.00	\$0.00	\$508.21	\$508.21	\$0.00	\$491.44	-\$0.03	\$0.00	\$0.00	\$999.62	\$5 987 80	\$231.00
06252104	Aceves Muñoz Yancardo	\$6,699.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,699.00	\$334.95	\$200.25	\$186.00	\$0.00	\$14.119.20	\$0.00	\$0.00	\$883.64	\$883.64	\$1,000.00	\$669.90	\$0.06	\$0.00	\$0.00	\$2,553.60	\$11,565.60	\$231.00
06252166	Valenzuela Carmona Hugo	\$4,914.47	\$0.00	\$0.00	\$0.00	\$0.00	\$4,914.00	\$245.72	\$200.25	\$186.00	\$0.00	\$10.460.44	\$0.00	\$0.00	\$508.21	\$508.21	\$0.00	\$491.45	-\$0.02	\$0.00	\$0.00	\$999.64	\$9,460.80	\$231.00
06252633	Cabrera González Julio César	\$1,980.51	\$0.00	\$0.00	\$0.00	\$0.00	\$1,975.00	\$99.03	\$200.25	\$186.00	\$0.00	\$4,440.79	-\$188.71	-\$72.93	\$115.78	\$0.00	\$0.00	\$198.05	\$0.07	\$0.00	\$0.00	\$125.19	\$4,315.60	\$231.00
06252721	Rodriguez Martin Emmanuel	\$3,347.85	\$0.00	\$0.00	\$0.00	\$0.00	\$3,348.00	\$167.39	\$200.25	\$186.00	\$0.00	\$7,249.49	-\$125.10	\$0.00	\$260.21	\$135.10	\$0.00	\$334.79	\$0.00	\$0.00	\$0.00	\$469.89	\$6,779.60	\$231.00
06252987	González Díaz Leticia	\$3,806.10	\$0.00	\$0.00	\$0.00	\$0.00	\$3,806.00	\$190.31	\$200.25	\$186.00	\$0.00	\$8,188.66	\$0.00	\$0.00	\$318.01	\$318.01	\$0.00	\$380.61	\$0.04	\$0.00	\$0.00	\$698.66	\$7,490.00	\$231.00
06253081	López Delgado Cynthia Angelica	\$3,806.14	\$0.00	\$0.00	\$0.00	\$0.00	\$3,806.00	\$190.31	\$200.25	\$186.00	\$0.00	\$8,188.70	\$0.00	\$0.00	\$318.01	\$318.01	\$0.00	\$380.61	-\$0.12	\$0.00	\$0.00	\$698.50	\$7,490.20	\$231.00
06253144	Hernández Hernández Roxana Ivone	\$3,681.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,681.00	\$184.05	\$200.25	\$186.00	\$0.00	\$7,932.30	\$0.00	\$0.00	\$297.99	\$297.99	\$0.00	\$368.10	\$0.01	\$0.00	\$0.00	\$666.10	\$7,266.20	\$231.00
06253262 06253271	Castellanos Gómez Edith Montiel Gutiérrez Emilio De Jesús	\$3,347.40 \$3.124.19	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,320.00 \$3,320.00	\$167.37 \$156.21	\$200.25 \$200.25	\$186.00 \$186.00	\$0.00 \$0.00	\$7,221.02 \$6.986.65	-\$125.10 -\$125.10	\$0.00 \$0.00	\$260.16 \$235.87	\$135.06 \$110.77	\$0.00 \$0.00	\$334.74 \$312.42	\$0.02 -\$0.14	\$0.00 \$0.00	\$0.00 \$0.00	\$469.82 \$423.05	\$6,751.20 \$6.563.60	\$231.00 \$231.00
06253271	Montiel Gutierrez Emilio De Jesus Lónez Mendoza Analy	\$3,124.19 \$2,677.88	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$3,320.00	\$156.21 \$167.37	\$200.25 \$200.25	\$186.00	\$0.00 \$0.00	\$6,986.65 \$7.415.34	-\$125.10 -\$125.10	\$0.00	\$235.87 \$260.15	\$110.77 \$135.05	\$0.00 \$0.00	\$312.42 \$334.74	-\$0.14 -\$0.05	\$0.00	\$0.00	\$423.05 \$469.74	\$6,563.60	\$231.00 \$231.00
Total Depto	copez menuoza Anary	\$2,011.88	30.00	50.00	4009.47	\$107.37	a3,347.UU	\$107.37	ø2UU.25	\$180.UU	50.00	ør,415.34	~#12D.1U	\$0.00	ø20U.15	\$1.50.00	50.00	4334.74	-90.05	\$0.00	\$0.00	φ409.74	au,345.00	\$231.00
		\$42,298.99	\$0.00	\$0.00	\$669.47	\$167.37	\$39,657.00	\$2,148.43	\$2,202.75	\$2,046.00	\$0.00	\$89,190.01	-\$689.11	-\$72.93	\$3,966.24	\$3,350.05	\$1,000.00	\$4,296.85	-\$0.16	\$0.00	\$0.00	\$8,573.81	\$80,616.20	\$2,541.00
	28 INSTITUTO DE LA JUVENTUD																							
06252676	Hernández Sierra Rosario Guadalupe	\$5,346.57	\$0.00	\$0.00	\$0.00	\$0.00	\$5,332.00	\$267.33	\$200.25	\$186.00	\$0.00	\$11,332.15	\$0.00	\$0.00	\$594.76	\$594.76	\$0.00	\$534.66	-\$0.07	\$0.00	\$0.00	\$1,129.35	\$10,202.80	\$231.00
06252989 06253031	Vera Gómez Mayra Lizbeth	\$5,346.57 \$3,339.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,317.00 \$2,790.00	\$267.33 \$166.95	\$200.25 \$200.25	\$186.00 \$186.00	\$0.00 \$0.00	\$11,317.15 \$6,682.20	\$0.00 -\$125.10	\$0.00 \$0.00	\$594.76 \$259.24	\$594.76 \$134.14	\$0.00 \$0.00	\$534.66 \$333.90	-\$0.07 -\$0.04	\$0.00 \$0.00	\$0.00 \$0.00	\$1,129.35 \$468.00	\$10,187.80 \$6,214.20	\$231.00 \$231.00
06253031 06253201	Rámirez . Cesar Franco . Giovanni Efren	\$3,339.00 \$3,339.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,790.00 \$3,302.00	\$166.95 \$166.95	\$200.25 \$200.25	\$186.00 \$186.00	\$0.00 \$0.00	\$6,682.20 \$7,194.20	-\$125.10 -\$125.10	\$0.00 \$0.00	\$259.24 \$259.24	\$134.14 \$134.14	\$0.00 \$0.00	\$333.90 \$333.90	-\$0.04 -\$0.04	\$0.00 \$0.00	\$0.00 \$0.00	\$468.00 \$468.00	\$6,214.20 \$6,726.20	\$231.00 \$231.00
06253201	Franco . Giovanni Efren Franco Cortes Bernardo Daniel	\$3,339.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$3,302.00 \$3,330.00	\$166.95 \$166.95	\$200.25 \$200.25	\$186.00 \$186.00	\$0.00	\$7,194.20 \$7,222.20	-\$125.10 -\$125.10	\$0.00	\$259.24 \$259.24	\$134.14 \$134.14	\$0.00 \$0.00	\$333.90 \$333.90	-\$0.04 -\$0.04	\$0.00	\$0.00 \$150.00	\$468.00	\$6,726.20 \$6,604.20	\$231.00 \$231.00
06253274	Ortega Martinez Fausto Adrian	\$4,730.20	\$0.00	\$0.00	\$0.00	\$0.00	\$4,730.00	\$236.51	\$200.25	\$186.00	\$0.00	\$10,082.96	\$0.00	\$0.00	\$259.24 \$475.19	\$475.19	\$0.00	\$473.02	\$0.15	\$0.00	\$0.00	\$948.36	\$9,134.60	\$231.00
06253256	González Ruvalcaba Jessica Jacqueline	\$3,339.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,330.00	\$166.95	\$200.25	\$186.00	\$0.00	\$7,222.20	-\$125.10	\$0.00	\$259.24	\$134.14	\$0.00	\$333.90	-\$0.04	\$0.00	\$0.00	\$468.00	\$6,754.20	\$231.00
06253464	Cedillo Rosales Cesar Javier	\$3,382.05	\$0.00	\$0.00	\$0.00	\$0.00	\$3,095.00	\$169.10	\$200.25	\$186.00	\$0.00	\$7,032.40	-\$125.10	\$0.00	\$263.93	\$138.83	\$0.00	\$338.21	-\$0.04	\$0.00	\$0.00	\$477.00	\$6,555.40	\$231.00
Total Depto																								
		\$32,161.39	\$0.00	\$0.00	\$0.00	\$0.00	\$31,226.00	\$1,608.07	\$1,602.00	\$1,488.00	\$0.00	\$68,085.46	-\$625.50	\$0.00	\$2,965.60	\$2,340.10	\$0.00	\$3,216.15	-\$0.19	\$0.00	\$150.00	\$5,706.06	\$62,379.40	\$1,848.00
	29 CAPILLA DE GUADALUPE																							
02290011 02303011	X Mojica Josefina Orozco Alvarado Miguel	\$1,840.62 \$2,215.74	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,841.00 \$2,216.00	\$92.03 \$110.79	\$200.25 \$200.25	\$186.00 \$186.00	\$0.00 \$0.00	\$4,159.90 \$4,928.78	-\$188.71 -\$174.78	-\$81.88 -\$37.75	\$106.83 \$137.03	\$0.00 \$0.00	\$0.00 \$0.00	\$184.06 \$221.57	-\$0.08 -\$0.04	\$0.00 \$0.00	\$0.00 \$0.00	\$102.10 \$183.78	\$4,057.80 \$4,745.00	\$231.00 \$231.00
06243307 06251531	Hermosillo González Juan Alberto Orozco Martín Juan Luis	\$4,908.33 \$9,337.70	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,908.00 \$9,338.00	\$245.42 \$466.89	\$200.25 \$200.25	\$186.00 \$186.00	\$0.00 \$0.00	\$10,448.00 \$19,528.84	\$0.00 \$0.00	\$0.00 \$0.00	\$507.11 \$1,447.27	\$507.11 \$1,447.27	\$0.00 \$0.00	\$490.83 \$933.77	\$0.06 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$998.00 \$2,381.04	\$9,450.00 \$17,147.80	\$231.00 \$231.00
06251531	González González Santiago	\$9,337.70 \$3,820.26	\$0.00	\$0.00	\$0.00	\$0.00	\$9,338.00 \$3,820.00	\$466.89 \$191.01	\$200.25 \$200.25	\$186.00 \$186.00	\$0.00	\$19,528.84 \$8,217.52	\$0.00	\$0.00	\$1,447.27 \$320.27	\$1,447.27 \$320.27	\$0.00 \$0.00	\$933.77 \$382.03	\$0.00 \$0.02	\$0.00	\$0.00	\$2,381.04 \$702.32	\$17,147.80	\$231.00 \$231.00
06252555	Bustos Fonseca José Eduardo Arcenio	\$1,980.53	\$0.00	\$0.00	\$0.00	\$0.00	\$1,981.00	\$99.03	\$200.25	\$186.00	\$0.00	\$4,446.81	-\$188.71	-\$72.93	\$115.79	\$0.00	\$0.00	\$198.05	\$0.09	\$0.00	\$0.00	\$125.21	\$4,321.60	\$231.00
06253025	González Orozco Adrian	\$3,594.10	\$0.00	\$0.00	\$0.00	\$0.00	\$3,594.00	\$179.71	\$200.25	\$186.00	\$0.00	\$7,754.06	-\$107.37	\$0.00	\$287.00	\$179.63	\$0.00	\$359.41	-\$0.18	\$0.00	\$0.00	\$538.86	\$7,215.20	\$231.00
06253100	Hernández Navarro Roberto	\$1,422.22	\$0.00	\$0.00	\$0.00	\$0.00	\$1,422.00	\$71.11	\$200.25	\$186.00	\$0.00	\$3,301.58	-\$200.63	-\$120.58	\$80.05	\$0.00	\$0.00	\$142.22	\$0.14	\$0.00	\$0.00	\$21.78	\$3,279.80	\$231.00
06253174	Gallardo Vázquez José De Jesús	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$3,076.00	\$153.80	\$200.25	\$186.00	\$0.00	\$6,691.95	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	-\$0.16	\$0.00	\$0.00	\$412.95	\$6,279.00	\$231.00
06253275	Franco Ibarra Carlos Alfredo	\$1,980.56	\$0.00	\$0.00	\$0.00	\$0.00	\$1,981.00	\$99.03	\$200.25	\$186.00	\$0.00	\$4,446.84	-\$188.71	-\$72.93	\$115.79	\$0.00	\$0.00	\$198.06	\$0.11	\$0.00	\$0.00	\$125.24	\$4,321.60	\$231.00
06253398	Huerta Garcia Gabriela Alejandra	\$7,976.10	\$0.00	\$0.00	\$0.00	\$0.00	\$7,277.00	\$398.81	\$200.25	\$186.00	\$0.00	\$16,038.16	\$0.00	\$0.00	\$1,156.43	\$1,156.43	\$0.00	\$797.61	-\$0.08	\$0.00	\$0.00	\$1,953.96	\$14,084.20	\$231.00
06253405	Gallardo Trujillo Karina Lisbeth	\$3,988.06	\$0.00	\$0.00	\$0.00	\$0.00	\$3,977.00	\$199.40	\$200.25	\$186.00	\$0.00	\$8,550.71	\$0.00	\$0.00	\$347.12	\$347.12	\$0.00	\$398.81	-\$0.02	\$0.00	\$0.00	\$745.91	\$7,804.80	\$231.00
06253566	Vera Navarro Samuel Ulises	\$2,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,571.00	\$105.00	\$200.25	\$186.00	\$0.00	\$4,162.25	-\$188.71	-\$64.27	\$124.44	\$0.00	\$0.00	\$210.00	-\$0.08	\$0.00	\$0.00	\$145.65	\$4,016.60	\$231.00
Total Depto		\$48,240.12	\$0.00	\$0.00	\$0.00	\$0.00	\$47,002.00	\$2,412.03	\$2,603,25	\$2.418.00	\$0.00	\$102,675.40	-\$1.362.72	-\$450.34	\$4,975.75	\$4.063.35	\$0.00	\$4,824.01	-\$0.22	\$0.00	\$0.00	\$8,436.80	\$94,238.60	\$3,003.00
		\$48,240.12	80.00	50.00	\$0.00	\$0.00	0+1,002.00	o2,412.U3	øz,003.20	92,418.UU	50.00	0102,075.40	*01,502.72	*6400.54	4,910.10	o4,063.35	50.00	o+,824.U1	-90.22	50.00	\$0.00	oo,435.80	054,238.60	93,003.00

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Periodo 23 al 23 Quincenal del 01/12/2017 al 15/12/2017

841-34	•		Periodo 23	al 23 Quincenal de	el 01/12/2017 al 15/1																			
Código	Empleado	Sueldo	Horas extras	Retroactivo V	/acaciones a tiempo	ima de vacaciones a tiempo	Aguinaldo	Fondo de ahorro G Empresa	Gratificación para Despensa Ap	ooyo de Transporte	Compensación *PE	*TOTAL* S ERCEPCIONES*	Subs al Empleo Sub acreditado	bsidio al Empleo I.S.R. (sp)	. antes de Subs al Empleo	I.S.R. (sp) Pre	stamo empresa For	ndo de ahorro	Ajuste al neto	PENSION de ALIMENTICIA pa	sc. por daño al strimonio mpal. *D	*TOTAL* EDUCCIONES*	*NETO* Ent	nf. y Mat. Patron
	0 CAPILLA DE MILPILLAS																							
06251991 06252570	De La Torre Perez Gabriel Sias Rivera Misael	\$2,921.40 \$3,589.22	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,185.00 \$3,589.00	\$146.07 \$179.46	\$200.25 \$200.25	\$186.00 \$186.00	\$0.00 \$0.00	\$5,638.72 \$7,743.93	-\$145.38 -\$107.37	\$0.00 \$0.00	\$213.81 \$286.47	\$68.43 \$179.09	\$0.00 \$0.00	\$292.14 \$358.92	-\$0.05 -\$0.08	\$0.00 \$0.00	\$0.00 \$0.00	\$360.52 \$537.93	\$5,278.20 \$7,206.00	\$231.00 \$231.00
06252636	Moreno Carrero Hugo Gerardo	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$3,076.00	\$153.80	\$200.25	\$186.00	\$0.00	\$6,691.95	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	\$0.04	\$0.00	\$0.00	\$413.15	\$6,278.80	\$231.00
06252773	Palos Gutiérrez Jorge Arnoldo	\$2,334.96	\$0.00	\$0.00	\$0.00	\$0.00	\$2,335.00	\$116.75	\$200.25	\$186.00	\$0.00	\$5,172.96	-\$160.30	-\$10.29	\$150.00	\$0.00	\$0.00	\$233.50	-\$0.05	\$0.00	\$0.00	\$223.16	\$4,949.80	\$231.00
06253292	Barba Reynaga Jesús Eduardo	\$4,540.10	\$0.00	\$0.00	\$0.00	\$0.00	\$4,540.00	\$227.01	\$200.25	\$186.00	\$0.00	\$9,693.36	\$0.00	\$0.00	\$441.13	\$441.13	\$0.00	\$454.01	\$0.02	\$0.00	\$0.00	\$895.16	\$8,798.20	\$231.00
06253375 06253525	Navarro Velázquez Lucio	\$2,334.78 \$3.075.90	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,335.00 \$2.579.00	\$116.74 \$153.80	\$200.25 \$200.25	\$186.00 \$186.00	\$0.00 \$0.00	\$5,172.77 \$6.194.95	-\$160.30 -\$125.10	-\$10.31 \$0.00	\$149.98 \$230.62	\$0.00 \$105.52	\$0.00 \$0.00	\$233.48 \$307.59	\$0.00 -\$0.16	\$0.00 \$0.00	\$0.00 \$0.00	\$223.17 \$412.95	\$4,949.60 \$5.782.00	\$231.00 \$231.00
06253525 06253564	Lomeli Jauregui Antonio García Martinez Benjamin	\$3,075.90 \$2,921.40	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$2,579.00	\$153.80 \$146.07	\$200.25 \$200.25	\$186.00 \$186.00	\$0.00	\$6,194.95 \$5,638.72	-\$125.10 -\$145.38	\$0.00	\$230.62 \$213.81	\$105.52 \$68.43	\$0.00 \$0.00	\$307.59 \$292.14	-\$0.16 \$0.15	\$0.00	\$0.00	\$412.95 \$360.72	\$5,782.00 \$5,278.00	\$231.00 \$231.00
Total Depto	Out of matthew scriptum																							
		\$24,793.66	\$0.00	\$0.00	\$0.00	\$0.00	\$22,824.00	\$1,239.70	\$1,602.00	\$1,488.00	\$0.00	\$51,947.36	-\$968.93	-\$20.60	\$1,916.44	\$968.12	\$0.00	\$2,479.37	-\$0.13	\$0.00	\$0.00	\$3,426.76	\$48,520.60	\$1,848.00
B	11 SAN JOSE DE GRACIA																							
06252209	Fonseca Rocha José Guadalupe	\$3,816.72	\$1,526.69	\$0.00	\$0.00	\$0.00	\$3,817.00	\$190.84	\$200.25	\$186.00	\$0.00	\$9,737.50	\$0.00	\$0.00	\$573.71	\$573.71	\$0.00	\$381.67	-\$0.08	\$0.00	\$0.00	\$955.30	\$8,782.20	\$231.00
06252579	Arriaga Ortega Fabian Antonio	\$3,588.32	\$0.00	\$0.00	\$0.00	\$0.00	\$3,588.00	\$179.42	\$200.25	\$186.00	\$0.00	\$7,741.99	-\$107.37	\$0.00	\$286.37	\$179.00	\$0.00	\$358.83	-\$0.04	\$0.00	\$0.00	\$537.79	\$7,204.20	\$231.00
06252595	Márquez Moreno Juan Manuel	\$2,334.96	\$0.00	\$0.00	\$0.00	\$0.00	\$2,335.00	\$116.75	\$200.25	\$186.00	\$0.00	\$5,172.96	-\$160.30	-\$10.29	\$150.00	\$0.00	\$0.00	\$233.50	-\$0.05	\$0.00	\$0.00	\$223.16	\$4,949.80	\$231.00
06252653	Gutiérrez Ruiz Mario Alejandro	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$3,076.00	\$153.80	\$200.25	\$186.00	\$0.00	\$6,691.95	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	\$0.04	\$0.00	\$0.00	\$413.15	\$6,278.80	\$231.00
06253063 06253074	Torres Arias Anel Escoto De La Cruz Roberto	\$4,908.33 \$2,921.47	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,908.00 \$2,921.00	\$245.42 \$146.07	\$200.25 \$200.25	\$186.00 \$186.00	\$0.00 \$0.00	\$10,448.00 \$6,374.79	\$0.00 -\$145.38	\$0.00 \$0.00	\$507.11 \$213.82	\$507.11 \$68.44	\$0.00 \$0.00	\$490.83 \$292.15	\$0.06 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$998.00 \$360.59	\$9,450.00 \$6,014.20	\$231.00 \$231.00
06253087	Muñoz Santos Alejandro	\$2,334.94	\$0.00	\$0.00	\$0.00	\$0.00	\$2,335.00	\$116.75	\$200.25	\$186.00	\$0.00	\$5.172.94	-\$160.30	-\$10.30	\$150.00	\$0.00	\$0.00	\$233.49	\$0.15	\$0.00	\$0.00	\$223.34	\$4,949.60	\$231.00
06253104	Valadez Angulo María Guadalupe	\$4,374.56	\$0.00	\$0.00	\$0.00	\$0.00	\$4,375.00	\$218.73	\$200.25	\$186.00	\$0.00	\$9,354.54	\$0.00	\$0.00	\$411.46	\$411.46	\$0.00	\$437.46	-\$0.18	\$0.00	\$0.00	\$848.74	\$8,505.80	\$231.00
06253372	Arriaga Ruvalcaba Otilia	\$2,116.64	\$0.00	\$0.00	\$0.00	\$0.00	\$2,117.00	\$105.83	\$200.25	\$186.00	\$0.00	\$4,725.72	-\$188.71	-\$62.46	\$126.25	\$0.00	\$0.00	\$211.66	\$0.12	\$0.00	\$0.00	\$149.32	\$4,576.40	\$231.00
06253435	Salazar Diaz Juan Carlos	\$3,817.20	\$0.00	\$0.00	\$0.00	\$0.00	\$3,294.00	\$190.86	\$200.25	\$186.00	\$0.00	\$7,688.31	\$0.00	\$0.00	\$319.78	\$319.78	\$0.00	\$381.72	\$0.01	\$0.00	\$0.00	\$701.51	\$6,986.80	\$231.00
06253614 06253703	Ortega Zufliga Francisco Delgadillo Becerra Heidi Lucia	\$2,334.90 \$2,740.50	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,612.00 \$578.00	\$116.75 \$137.03	\$200.25 \$200.25	\$186.00 \$186.00	\$0.00 \$0.00	\$4,449.90 \$3.841.78	-\$160.30 -\$145.38	-\$10.30 \$0.00	\$150.00 \$194.13	\$0.00 \$48.75	\$0.00 \$0.00	\$233.49 \$274.05	-\$0.09 -\$0.02	\$0.00 \$0.00	\$0.00 \$0.00	\$223.10 \$322.78	\$4,226.80 \$3.519.00	\$231.00 \$231.00
Total Depto	Delganio Decerta ricia Lacia	QE,140.00																						
		\$38,364.44	\$1,526.69	\$0.00	\$0.00	\$0.00	\$34,956.00	\$1,918.25	\$2,403.00	\$2,232.00	\$0.00	\$81,400.38	-\$1,192.84	-\$93.35	\$3,313.25	\$2,213.77	\$0.00	\$3,836.44	-\$0.08	\$0.00	\$0.00	\$5,956.78	\$75,443.60	\$2,772.00
Depart	2 DECLIEBOS																							
Departamento 3 06252449	I2 PEGUEROS Martin Alvárez Marin	\$1.980.51	\$0.00	\$0.00	\$0.00	\$0.00	\$1.981.00	\$99.03	\$200.25	\$186.00	\$0.00	\$4,446.79	-\$188.71	-\$72.93	\$115.78	\$0.00	\$0.00	\$198.05	\$0.07	\$0.00	\$0.00	\$125.19	\$4.321.60	\$231.00
06253032	Franco Gallegos Ma. De La Luz	\$3,681.25	\$0.00	\$0.00	\$0.00	\$0.00	\$3,681.00	\$184.06	\$200.25	\$186.00	\$0.00	\$7,932.56	\$0.00	\$0.00	\$298.03	\$298.03	\$0.00	\$368.13	\$0.00	\$0.00	\$0.00	\$666.16	\$7,266.40	\$231.00
06253033	Gutiérrez Valdivia Manuel	\$3,681.25	\$0.00	\$0.00	\$0.00	\$0.00	\$3,681.00	\$184.06	\$200.25	\$186.00	\$0.00	\$7,932.56	\$0.00	\$0.00	\$298.03	\$298.03	\$0.00	\$368.13	\$0.00	\$0.00	\$0.00	\$666.16	\$7,266.40	\$231.00
06253155	Gutiérrez Muñoz Maira Mariel	\$3,276.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,276.00	\$163.80	\$200.25	\$186.00	\$0.00	\$7,102.05	-\$125.10	\$0.00	\$252.39	\$127.29	\$0.00	\$327.60	-\$0.04	\$0.00	\$0.00	\$454.85	\$6,647.20	\$231.00
06253259 06253312	Ibarra Muñoz Jose Luis Tostado Flores Adolfo	\$2,367.60 \$3,588.30	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,998.00 \$3,588.00	\$118.38 \$179.42	\$200.25 \$200.25	\$186.00 \$186.00	\$0.00 \$0.00	\$4,870.23 \$7,741.97	-\$160.30 -\$107.37	-\$6.74 \$0.00	\$153.56 \$286.37	\$0.00 \$178.99	\$0.00 \$0.00	\$236.76 \$358.83	\$0.01 -\$0.05	\$0.00 \$0.00	\$0.00 \$0.00	\$230.03 \$537.77	\$4,640.20 \$7,204.20	\$231.00 \$231.00
06253312	Gómez Gutiérrez Damaris	\$1,423.35	\$0.00	\$0.00	\$0.00	\$0.00	\$1,408.00	\$71.17	\$200.25	\$186.00	\$0.00	\$3,288.77	-\$200.63	-\$120.51	\$80.13	\$0.00	\$0.00	\$142.34	-\$0.06	\$0.00	\$0.00	\$21.77	\$3,267.00	\$231.00
06253624	Gómez Martin Francisco Javier	\$2,294.10	\$0.00	\$0.00	\$0.00	\$0.00	\$1,345.00	\$114.70	\$200.25	\$186.00	\$0.00	\$4,140.05	-\$174.78	-\$29.23	\$145.56	\$0.00	\$0.00	\$229.41	-\$0.13	\$0.00	\$0.00	\$200.05	\$3,940.00	\$231.00
Total Depto																								
		\$22,292.36	\$0.00	\$0.00	\$0.00	\$0.00	\$20,958.00	\$1,114.62	\$1,602.00	\$1,488.00	\$0.00	\$47,454.98	-\$956.89	-\$229.41	\$1,629.85	\$902.34	\$0.00	\$2,229.25	-\$0.20	\$0.00	\$0.00	\$2,901.98	\$44,553.00	\$1,848.00
Departamento 3	3 AGENCIA OJO DE AGUA DE LATILLAS																							
06252513	Loza Padilla Miguel	\$2,921.51	\$0.00	\$0.00	\$0.00	\$0.00	\$2,922.00	\$146.08	\$200.25	\$186.00	\$0.00	\$6,375.84	-\$145.38	\$0.00	\$213.82	\$68.44	\$0.00	\$292.15	\$0.05	\$0.00	\$0.00	\$360.64	\$6,015.20	\$231.00
06253432	Pérez Sánchez Laura	\$1,269.90	\$0.00	\$0.00	\$0.00	\$0.00	\$1,218.00	\$63.50	\$200.25	\$186.00	\$0.00	\$2,937.65	-\$200.74	-\$130.43	\$70.31	\$0.00	\$0.00	\$126.99	-\$0.11	\$0.00	\$0.00	-\$3.55	\$2,941.20	\$231.00
Total Depto		\$4,191.41	\$0.00	\$0.00	\$0.00	\$0.00	\$4,140.00	\$209.58	\$400.50	\$372.00	\$0.00	\$9,313.49	-\$346.12	-\$130.43	\$284.13	\$68.44	\$0.00	\$419.14	-\$0.06	\$0.00	\$0.00	\$357.09	\$8,956.40	\$462.00
		54,191.41	\$0.00	50.00	\$0.00	\$0.00	54,140.00	\$209.58	\$400.50	\$372.00	\$0.00	59,313.49	-\$346.12	-5130.43	\$284.13	368.44	50.00	5419.14	-50.06	50.00	\$0.00	\$357.09	\$8,956.40	\$462.00
Departamento 3	4 FOMENTO DEPORTIVO																							
06250708	Picazo Franco Joaquin	\$4,047.53	\$0.00	\$0.00	\$0.00	\$0.00	\$4,048.00	\$202.38	\$200.25	\$186.00	\$0.00	\$8,684.16	\$0.00	\$0.00	\$356.63	\$356.63	\$0.00	\$404.75	\$0.18	\$0.00	\$0.00	\$761.56	\$7,922.60	\$231.00
06252725	Vallin Díaz Edgar De Jesús	\$1,454.97	\$0.00	\$0.00	\$0.00	\$0.00	\$1,455.00	\$72.75	\$200.25	\$186.00	\$0.00	\$3,368.97	-\$200.63	-\$118.49	\$82.15	\$0.00	\$0.00	\$145.50	-\$0.04	\$0.00	\$0.00	\$26.97	\$3,342.00	\$231.00
06253010 06253084	Galván Valdes Juan Carlos Piñon Salinas David	\$4,048.20 \$4,047.75	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,048.00 \$4.048.00	\$202.41 \$202.39	\$200.25 \$200.25	\$186.00 \$186.00	\$0.00 \$0.00	\$8,684.86 \$8.684.39	\$0.00 \$0.00	\$0.00 \$0.00	\$356.74 \$356.67	\$356.74 \$356.67	\$0.00 \$0.00	\$404.82 \$404.78	-\$0.10 -\$0.06	\$0.00 \$0.00	\$0.00 \$0.00	\$761.46 \$761.39	\$7,923.40 \$7,923.00	\$231.00 \$231.00
06253216	Medina López Fabiola	\$4,047.75	\$0.00	\$0.00	\$0.00	\$0.00	\$4,048.00	\$202.39	\$200.25	\$186.00	\$0.00	\$8,684.39	\$0.00	\$0.00	\$356.67	\$356.67	\$0.00	\$404.78	\$0.14	\$0.00	\$0.00	\$761.59	\$7,922.80	\$231.00
06253626	Delgadillo Romero Sergio Fabian	\$4,048.20	\$0.00	\$0.00	\$0.00	\$0.00	\$1,885.00	\$202.41	\$200.25	\$186.00	\$0.00	\$6,521.86	\$0.00	\$0.00	\$356.74	\$356.74	\$0.00	\$404.82	-\$0.10	\$0.00	\$0.00	\$761.46	\$5,760.40	\$231.00
Total Depto		\$21,694.40	\$0.00	\$0.00	\$0.00	\$0.00	\$19,532.00	\$1,084.73	\$1,201.50	\$1,116.00	\$0.00	\$44,628.63	-\$200.63	-\$118.49	\$1,865.60	\$1,783.45	\$0.00	\$2,169.45	\$0.02	\$0.00	\$0.00	\$3,834.43	\$40,794.20	\$1,386.00
		022,034.40	55.55	60.00	60.00	60.00	615,552.66	02,004.75	01,202.50	01,110.00	00.00	044,020.00	-0200.00		02,000.00	01,700.40	60.00	62,205.45	90.02	00.00	00.00	65,554.45	040,754.20	02,000.00
	6 ECOLOGIA Y MEDIO AMBIENTE																							
05360020	Hernandez Gonzalez Christian Esteban	\$2,807.40	\$0.00	\$0.00	\$0.00	\$0.00	\$454.00	\$140.37	\$200.25	\$186.00	\$0.00	\$3,788.02	-\$145.38	\$0.00	\$201.41	\$56.03	\$0.00	\$280.74	\$0.05	\$0.00	\$0.00	\$336.82	\$3,451.20	\$231.00
06222164 06250040	Pérez Espinoza Raul Alencaster Torres Victor Ricardo	\$2,807.39 \$3,838.80	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,807.00 \$3,839.00	\$140.37 \$191.94	\$200.25 \$200.25	\$186.00 \$186.00	\$0.00 \$0.00	\$6,141.01 \$8,255.99	-\$145.38 \$0.00	\$0.00 \$0.00	\$201.40 \$323.24	\$56.03 \$323.24	\$0.00 \$0.00	\$280.74 \$383.88	\$0.04 \$0.07	\$0.00 \$0.00	\$0.00 \$0.00	\$336.81 \$707.19	\$5,804.20 \$7,548.80	\$231.00 \$231.00
06251881	Gonzalez Silva Francisco	\$1.963.39	\$0.00	\$0.00	\$0.00	\$0.00	\$1,963.00	\$98.17	\$200.25	\$186.00	\$0.00	\$4,410.81	-\$188.71	-\$74.03	\$114.69	\$0.00	\$0.00	\$196.34	-\$0.10	\$0.00	\$0.00	\$122.21	\$4,288.60	\$231.00
06251986	X Tafoya Juana	\$2,760.94	\$0.00	\$0.00	\$0.00	\$0.00	\$2,761.00	\$138.05	\$200.25	\$186.00	\$0.00	\$6,046.24	-\$145.38	\$0.00	\$196.35	\$50.97	\$0.00	\$276.09	-\$0.02	\$0.00	\$0.00	\$327.04	\$5,719.20	\$231.00
06252156	Leon Martinez Adelaida	\$2,479.99	\$0.00	\$0.00	\$0.00	\$0.00	\$2,480.00	\$124.00	\$200.25	\$186.00	\$0.00	\$5,470.24	-\$160.30	\$0.00	\$165.78	\$5.49	\$1,000.00	\$248.00	-\$0.05	\$0.00	\$0.00	\$1,253.44	\$4,216.80	\$231.00
06252601 06252774	Ponce Gutiérrez José Luis	\$2,807.39 \$2,807.43	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,807.00 \$2.807.00	\$140.37 \$140.37	\$200.25 \$200.25	\$186.00 \$186.00	\$0.00 \$0.00	\$6,141.01 \$6.141.05	-\$145.38 -\$145.38	\$0.00 \$0.00	\$201.40	\$56.03 \$56.03	\$0.00 \$0.00	\$280.74 \$280.74	\$0.04 \$0.08	\$0.00 \$0.00	\$0.00 \$0.00	\$336.81 \$336.85	\$5,804.20	\$231.00
06252774	García Orozco Ofelia Aguirre Aceves Agueda Teresita	\$2,807.43 \$5.843.25	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$2,807.00 \$5,747.00	\$140.37 \$292.16	\$200.25 \$200.25	\$186.00 \$186.00	\$0.00	\$6,141.05 \$12.268.66	-\$145.38 \$0.00	\$0.00	\$201.41 \$700.86	\$56.03 \$700.86	\$0.00 \$0.00	\$280.74 \$584.33	\$0.08 \$0.07	\$0.00	\$0.00	\$336.85 \$1.285.26	\$5,804.20 \$10.983.40	\$231.00 \$231.00
06253123	Esquivel Cadena Guillermo	\$3,190.32	\$0.00	\$0.00	\$0.00	\$0.00	\$3,190.00	\$292.16 \$159.52	\$200.25	\$186.00	\$0.00	\$6,926.09	-\$125.10	\$0.00	\$243.07	\$117.97	\$0.00	\$319.03	\$0.07	\$0.00	\$0.00	\$437.09	\$6,489.00	\$231.00
06253205	Muñoz Hernández Raul Ivan	\$2,807.55	\$0.00	\$0.00	\$0.00	\$0.00	\$2,692.00	\$140.38	\$200.25	\$186.00	\$0.00	\$6,026.18	-\$145.38	\$0.00	\$201.42	\$56.05	\$0.00	\$280.76	-\$0.03	\$0.00	\$0.00	\$336.78	\$5,689.40	\$231.00
06253310	Soto Morales Daniel	\$3,190.20	\$0.00	\$0.00	\$0.00	\$0.00	\$3,146.00	\$159.51	\$200.25	\$186.00	\$0.00	\$6,881.96	-\$125.10	\$0.00	\$243.05	\$117.95	\$0.00	\$319.02	-\$0.01	\$0.00	\$0.00	\$436.96	\$6,445.00	\$231.00
06253595 06253602	Casillas De Loza Gerardo X Díaz Mario	\$2,807.25 \$2,807.40	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,038.00 \$1,984.00	\$140.36 \$140.37	\$200.25 \$200.25	\$186.00 \$186.00	\$0.00 \$0.00	\$5,371.86 \$5,318.02	-\$145.38 -\$145.38	\$0.00 \$0.00	\$201.39 \$201.41	\$56.01 \$56.03	\$0.00 \$0.00	\$280.73 \$280.74	\$0.12 \$0.05	\$0.00 \$0.00	\$0.00 \$0.00	\$336.86 \$336.82	\$5,035.00 \$4,981.20	\$231.00 \$231.00
06253645	X Diaz Mario Cruz Velez Javier Alejandro	\$2,807.40 \$2,807.40	\$0.00	\$0.00	\$0.00	\$0.00	\$1,984.00	\$140.37 \$140.37	\$200.25 \$200.25	\$186.00 \$186.00	\$0.00	\$5,318.02 \$4,788.02	-\$145.38 -\$145.38	\$0.00	\$201.41 \$201.41	\$56.03 \$56.03	\$0.00 \$0.00	\$280.74 \$280.74	\$0.05 \$0.05	\$0.00	\$0.00	\$336.82 \$336.82	\$4,981.20 \$4,451.20	\$231.00 \$231.00
06253723	Alcala Lozano Omar	\$5,843.25	\$0.00	\$0.00	\$0.00	\$0.00	\$977.00	\$292.16	\$200.25	\$186.00	\$0.00	\$7,498.66	\$0.00	\$0.00	\$700.86	\$700.86	\$0.00	\$584.33	\$0.07	\$0.00	\$0.00	\$1,285.26	\$6,213.40	\$231.00
Total Depto		***************************************																						
		\$51,569.35	\$0.00	\$0.00	\$0.00	\$0.00	\$41,146.00	\$2,578.47	\$3,204.00	\$2,976.00	\$0.00	\$101,473.82	-\$1,907.63	-874.03	\$4,299.15	\$2,465.58	\$1,000.00	\$5,156.95	\$0.52	\$0.00	\$0.00	\$8,549.02	\$92,924.80	\$3,696.00
Departamento 3	7 SECRETARIA GENERAL																							
06250614	Gómez González Marco Antonio	\$6,824.95	\$0.00	\$0.00	\$0.00	\$0.00	\$6,825.00	\$341.25	\$200.25	\$186.00	\$0.00	\$14,377.45	\$0.00	\$0.00	\$910.55	\$910.55	\$0.00	\$682.50	\$0.00	\$0.00	\$0.00	\$1,593.05	\$12,784.40	\$231.00
06251839	Vargas Soto Enrique	\$6,697.95	\$0.00	\$0.00	\$0.00	\$0.00	\$3,377.00	\$334.90	\$200.25	\$186.00	\$0.00	\$10,796.10	\$0.00	\$0.00	\$883.42	\$883.42	\$0.00	\$669.80	\$0.08	\$0.00	\$0.00	\$1,553.30	\$9,242.80	\$231.00
Total Depto		\$13,522.90	\$0.00	\$0.00	\$0.00	\$0.00	\$10,202.00	\$676.15	\$400.50	\$372.00	\$0.00	\$25,173.55	\$0.00	\$0.00	\$1,793.97	\$1,793.97	\$0.00	\$1,352.30	\$0.08	\$0.00	\$0.00	\$3,146.35	\$22,027.20	\$462.00
		\$10,022.0U	30.00	30.00	90.00	90.00	~10,202.00	90/0.13	\$400.00	9372.00	30.00	VEG113.33	30.00	30.00	WA, 1 33.31	QZ,193.91	30.00	VA,302.30	30.00	30.00	90.00	ψυ <sub>1</sub> 140.33	VLL,027.20	Q-102.00
	8 OFICIALIA MAYOR ADMINISTRATIVA																							
06252590	Castillo Ramirez Luis Alfonso	\$5,110.95	\$0.00	\$0.00	\$0.00	\$0.00	\$5,111.00	\$255.55	\$200.25	\$186.00	\$0.00	\$10,863.75	\$0.00	\$0.00	\$544.44	\$544.44	\$0.00	\$511.10	\$0.01	\$0.00	\$0.00	\$1,055.55	\$9,808.20	\$231.00
06252866 06252893	Medina Rios Cintya Nataly Gonzalez Muñoz Luis Fernando	\$6,249.90 \$7,832.70	\$2,499.96 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,250.00 \$7,833.00	\$312.50 \$391.63	\$200.25 \$200.25	\$186.00 \$186.00	\$0.00 \$0.00	\$15,698.61 \$16,443.58	\$0.00 \$0.00	\$0.00 \$0.00	\$1,288.33 \$1,125.80	\$1,288.33 \$1,125.80	\$0.00 \$2,000.00	\$624.99 \$783.27	\$0.09 \$0.11	\$0.00 \$0.00	\$0.00 \$0.00	\$1,913.41 \$3,909.18	\$13,785.20 \$12,534.40	\$231.00 \$231.00
06252893	Jauregui Iñiguez José Luis	\$7,832.70 \$3.000.00	\$1,200.00	\$0.00	\$0.00	\$0.00 \$0.00	\$7,833.00	\$391.63 \$150.00	\$200.25 \$200.25	\$186.00 \$186.00	\$0.00	\$16,443.58 \$7,736.25	\$0.00	\$0.00	\$1,125.80 \$369.03	\$1,125.80	\$2,000.00	\$783.27	\$0.11 \$0.02	\$0.00	\$0.00	\$3,909.18	\$12,534.40	\$231.00 \$231.00
06253572	Guzman Villalobos Carlos Alberto	\$3,513.15	\$0.00	\$0.00	\$0.00	\$0.00	\$2,628.00	\$175.66	\$200.25	\$186.00	\$0.00	\$6,703.06	-\$107.37	\$0.00	\$278.19	\$170.82	\$0.00	\$351.32	-\$0.08	\$0.00	\$0.00	\$522.06	\$6,181.00	\$231.00
Total Depto																								
		\$25,706.70	\$3,699.96	\$0.00	\$0.00	\$0.00	\$24,822.00	\$1,285.34	\$1,001.25	\$930.00	\$0.00	\$57,445.25	-\$107.37	\$0.00	\$3,605.79	\$3,498.42	\$2,000.00	\$2,570.68	\$0.15	\$0.00	\$0.00	\$8,069.25	\$49,376.00	\$1,155.00
Departamento 4	11 PROVEEDURIA																							
06252704	Gómez Martín Mario Alberto	\$4,278.26	\$0.00	\$0.00	\$0.00	\$0.00	\$4,278.00	\$213.91	\$200.25	\$186.00	\$0.00	\$9,156.42	\$0.00	\$0.00	\$394.21	\$394.21	\$0.00	\$427.83	-\$0.02	\$0.00	\$0.00	\$822.02	\$8,334.40	\$231.00
06253085	Gómez Muñoz Erika Judith	\$3,743.14	\$0.00	\$0.00	\$0.00	\$0.00	\$3,743.00	\$187.16	\$200.25	\$186.00	\$0.00	\$8,059.55	\$0.00	\$0.00	\$307.93	\$307.93	\$0.00	\$374.31	\$0.11	\$0.00	\$0.00	\$682.35	\$7,377.20	\$231.00
06253515	Hernandez Baez Danny Ismael	\$3,743.10	\$0.00	\$0.00	\$0.00	\$0.00	\$3,036.00	\$187.16	\$200.25	\$186.00	\$0.00	\$7,352.51	\$0.00	\$0.00	\$307.93	\$307.93	\$0.00	\$374.31	\$0.07	\$0.00	\$0.00	\$682.31	\$6,670.20	\$231.00
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Periodo 23 al 23 Quincenal del 01/12/2017 al 15/12/2017

Código	Empleado	Sueldo	Horas extras	Retroactivo Va	caciones a tiempo	a de vacaciones a tiempo	Aguinaldo	Fondo de ahorro Empresa	Gratificación para Despensa A	povo de Transporte	Compensación *	*TOTAL* S PERCEPCIONES*	Subs al Empleo Sub acreditado	osidio al Empleo I.S.R. (sp)	antes de Subs al Empleo	I.S.R. (sp) P	Préstamo empresa	Fondo de ahorro	Ajuste al neto	PENSION ALIMENTICIA	desc. por daño al patrimonio mpal.	*TOTAL* DEDUCCIONES*	*NETO* En	nf. y Mat. Patron
Total Depto		\$11,764.50	\$0.00	\$0.00	\$0.00	\$0.00	\$11,057.00	\$588.23	\$600.75	\$558.00	\$0.00	\$24,568.48	\$0.00	\$0.00	\$1,010.07	\$1,010.07	\$0.00	\$1,176.45	\$0.16	\$0.00	\$0.00	\$2,186.68	\$22,381.80	\$693.00
		311,704.50	30.00	30.00	30.00	30.00	311,057.00	9300.23	9000.75	9556.00	30.00	924,000.40	30.00	30.00	81,010.07	81,010.07	30.00	91,176.40	30.16	30.00	30.00	92,100.00	022,361.00	3053.00
Departamento 06252912	44 PROMO. ECONOMICA Anaya Aceves José Miguel	\$7.428.61	\$0.00	\$0.00	\$0.00	\$0.00	\$7.429.00	\$371.43	\$200.25	\$186.00	\$0.00	\$15.615.29	\$0.00	\$0.00	\$1.039.49	\$1.039.49	\$0.00	\$742.86	-\$0.06	\$0.00	\$0.00	\$1.782.29	\$13.833.00	\$231.00
06252959	Aceves Franco Oscar Eduardo	\$4,780.28	\$0.00	\$0.00	\$0.00	\$0.00	\$4,780.00	\$239.01	\$200.25	\$186.00	\$0.00	\$10,185.54	\$0.00	\$0.00	\$484.17	\$484.17	\$0.00	\$478.03	-\$0.06	\$0.00	\$0.00	\$962.14	\$9,223.40	\$231.00
06252975	Pérez Gómez Erika Del Carmen	\$4,677.72	\$0.00	\$0.00	\$0.00	\$0.00	\$4,998.00	\$233.89	\$200.25	\$186.00	\$0.00	\$10,295.86	\$0.00	\$0.00	\$465.79	\$465.79	\$0.00	\$467.77	\$0.10	\$0.00	\$0.00	\$933.66	\$9,362.20	\$231.00
06253178 06253382	Valencia Hernández Erika Elizabeth Rodríguez García Marcela	\$3,150.00 \$3,118.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$779.50	\$0.00 \$194.87	\$3,150.00 \$3,897.00	\$157.50 \$194.88	\$200.25 \$200.25	\$186.00 \$186.00	\$0.00 \$0.00	\$6,843.75 \$8,570.50	-\$125.10 \$0.00	\$0.00 \$0.00	\$238.68 \$332.63	\$113.58 \$332.63	\$0.00 \$0.00	\$315.00 \$389.75	-\$0.03 -\$0.08	\$0.00 \$0.00	\$0.00 \$0.00	\$428.55 \$722.30	\$6,415.20 \$7,848.20	\$231.00 \$231.00
Total Depto		\$23,154.61	\$0.00	\$0.00	\$779.50	\$194.87	\$24,254.00	\$1,196.71	\$1,001.25	\$930.00	\$0.00	\$51,510.94	-\$125.10	\$0.00	\$2,560.76	\$2,435.66	\$0.00	\$2,393.41	-\$0.13	\$0.00	\$0.00	\$4,828.94	\$46,682.00	\$1,155.00
		\$23,154.61	50.00	50.00	\$779.50	\$194.87	\$24,254.00	\$1,196.71	\$1,001.25	\$930.00	\$0.00	\$51,510.94	-\$125.10	\$0.00	\$2,560.76	52,435.66	50.00	\$2,393.41	-\$0.13	50.00	\$0.00	\$4,828.94	\$46,682.00	\$1,155.00
Departamento 06253461	46 ALUMBRADO PUBLICO Plascencia Medina Jose Del Refugio	\$3,552.30	\$1,420.92	\$0.00	\$0.00	\$0.00	\$1,625.00	\$177.62	\$200.25	\$186.00	\$0.00	\$7,162.09	\$0.00	\$0.00	\$502.83	\$502.83	\$0.00	\$355.23	\$0.03	\$0.00	\$0.00	\$858.09	\$6,304.00	\$231.00
06253684	Aceves Renteria Luis Enrique	\$3,552.30	\$828.87	\$0.00	\$0.00	\$0.00	\$1,158.00	\$177.62	\$200.25	\$186.00	\$0.00	\$6,103.04	\$0.00	\$0.00	\$396.73	\$396.73	\$0.00	\$355.23	\$0.08	\$0.00	\$0.00	\$752.04	\$5,351.00	\$231.00
Total Depto		\$7,104,60	\$2,249.79	\$0.00	\$0.00	\$0.00	\$2,783.00	\$355.24	\$400.50	\$372.00	\$0.00	\$13,265.13	\$0.00	\$0.00	\$899.56	\$899.56	\$0.00	\$710.46	\$0.11	\$0.00	\$0.00	\$1,610.13	\$11,655.00	\$462.00
		01,204.00	02,240.75	55.55	<b>30.00</b>	00.00	02,703.00	0333.24	0400.50	5572.55	00.00	010,203.13	55.55	60.00	0033.30	0000.00	00.00	0.10.40	00.11	00.00	00.00	01,010.13	022,033.00	0402.00
Departamento 06243690	47 DELEGACION DE MEZCALA Saavedra Zermeño Crescencio	\$2.025.00	\$0.00	\$0.00	\$0.00	\$0.00	\$571.00	\$101.25	\$200.25	\$186.00	\$0.00	\$3.083.50	-\$188.71	-\$70.08	\$118.63	\$0.00	\$0.00	\$202.50	-\$0.12	\$0.00	\$0.00	\$132.30	\$2.951.20	\$231.00
06250033	Alvarez Renteria Ruben	\$1,187.75	\$0.00	\$0.00	\$0.00	\$0.00	\$1,188.00	\$59.39	\$200.25	\$186.00	\$0.00	\$2,821.39	-\$200.74	-\$135.69	\$65.05	\$0.00	\$0.00	\$118.78	\$0.10	\$0.00	\$0.00	-\$16.81	\$2,838.20	\$231.00
06251893	Renteria Perez Jose De Jesus	\$2,085.98	\$0.00	\$0.00	\$0.00	\$0.00	\$2,086.00	\$104.30	\$200.25	\$186.00	\$0.00	\$4,662.53	-\$188.71	-\$65.80	\$122.91	\$0.00	\$0.00	\$208.60	-\$0.07	\$0.00	\$0.00	\$142.73	\$4,519.80	\$231.00
06252158 06252169	Camarena Ruan Usbaldo Romero Velázquez Julio Cesar	\$2,851.86 \$2,153.56	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$1,435.71	\$0.00 \$358.93	\$2,852.00 \$3,442.00	\$142.59 \$179.46	\$200.25 \$200.25	\$186.00 \$186.00	\$0.00 \$0.00	\$6,232.70 \$7.955.91	-\$145.38 -\$107.37	\$0.00 \$0.00	\$206.24 \$286.47	\$60.87 \$179.10	\$0.00 \$0.00	\$285.19 \$358.93	\$0.04 -\$0.12	\$0.00 \$0.00	\$0.00 \$0.00	\$346.10 \$537.91	\$5,886.60 \$7.418.00	\$231.00 \$231.00
06252673	Padilla Padilla Diego Humberto	\$1,711.15	\$0.00	\$0.00	\$1,140.77	\$285.19	\$2,852.00	\$142.60	\$200.25	\$186.00	\$0.00	\$6,517.96	-\$145.38	\$0.00	\$206.25	\$60.87	\$0.00	\$285.19	-\$0.10	\$0.00	\$0.00	\$345.96	\$6,172.00	\$231.00
06253718	Barajas Franco Jose Angel	\$2,550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$538.00	\$127.50	\$200.25	\$186.00	\$0.00	\$3,601.75	-\$160.30	\$0.00	\$173.40	\$13.10	\$0.00	\$255.00	\$0.05	\$0.00	\$0.00	\$268.15	\$3,333.60	\$231.00
Total Depto		\$14,565.30	\$0.00	\$0.00	\$2,576.48	\$644.12	\$13,529.00	\$857.09	\$1,401.75	\$1,302.00	\$0.00	\$34,875.74	-\$1,136.59	-\$271.57	\$1,178.95	\$313.94	\$0.00	\$1,714.19	-\$0.22	\$0.00	\$0.00	\$1,756.34	\$33,119.40	\$1,617.00
Departamento	48 OFICIALIA MAYOR DE PADRON Y LICENCIAS																							
06251188	Campos Arambula Norberto	\$2,495.90	\$0.00	\$0.00	\$0.00	\$0.00	\$2,496.00	\$124.80	\$200.25	\$186.00	\$0.00	\$5,502.95	-\$160.30	\$0.00	\$167.51	\$7.22	\$0.00	\$249.59	\$0.14	\$0.00	\$0.00	\$256.95	\$5,246.00	\$231.00
06252093	De La Torre De Loza Gustavo	\$6,499.20	\$0.00	\$0.00	\$0.00	\$0.00	\$6,499.00	\$324.96	\$200.25	\$186.00	\$0.00	\$13,709.41	\$0.00	\$0.00	\$840.97	\$840.97	\$0.00	\$649.92	-\$0.08	\$0.00	\$0.00	\$1,490.81	\$12,218.60	\$231.00
06252641 Total Depto	Franco Rodriguez Juan Francisco	\$2,495.89	\$0.00	\$0.00	\$0.00	\$0.00	\$2,496.00	\$124.79	\$200.25	\$186.00	\$0.00	\$5,502.93	-\$160.30	\$0.00	\$167.51	\$7.22	\$0.00	\$249.59	-\$0.08	\$0.00	\$0.00	\$256.73	\$5,246.20	\$231.00
		\$11,490.99	\$0.00	\$0.00	\$0.00	\$0.00	\$11,491.00	\$574.55	\$600.75	\$558.00	\$0.00	\$24,715.29	-\$320.60	\$0.00	\$1,175.99	\$855.41	\$0.00	\$1,149.10	-\$0.02	\$0.00	\$0.00	\$2,004.49	\$22,710.80	\$693.00
Departamento																								
06233310 06252994	Vargas Gutiérrez José De Jesús Franco González Johnstan	\$4,835.41 \$4,835.37	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,835.00 \$4.835.00	\$241.77 \$241.77	\$200.25 \$200.25	\$186.00 \$186.00	\$0.00 \$0.00	\$10,298.43 \$10.298.39	\$0.00 \$0.00	\$0.00 \$0.00	\$494.05 \$494.04	\$494.05 \$494.04	\$0.00 \$0.00	\$483.54 \$483.54	\$0.04 \$0.01	\$0.00 \$0.00	\$0.00 \$0.00	\$977.63 \$977.59	\$9,320.80 \$9.320.80	\$231.00 \$231.00
Total Depto	The Contact Somethin																						45,525.55	
		\$9,670.78	\$0.00	\$0.00	\$0.00	\$0.00	\$9,670.00	\$483.54	\$400.50	\$372.00	\$0.00	\$20,596.82	\$0.00	\$0.00	\$988.09	\$988.09	\$0.00	\$967.08	\$0.05	\$0.00	\$0.00	\$1,955.22	\$18,641.60	\$462.00
Departamento	53 SERVICIOS MEDICOS																							
06252475	Esquivias Esquivias Juan José	\$9,340.90	\$0.00	\$0.00	\$0.00	\$0.00	\$9,341.00	\$467.05	\$200.25	\$186.00	\$0.00	\$19,535.20	\$0.00	\$0.00	\$1,447.95	\$1,447.95	\$0.00	\$934.09	-\$0.04	\$0.00	\$0.00	\$2,382.00	\$17,153.20	\$231.00
06252607 06252694	González Morales Adriana Elizabeth Martín Jasso Erika	\$3,988.02 \$3,722.23	\$0.00 \$1.595.24	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,988.00 \$2,786.00	\$199.40 \$186.11	\$200.25 \$200.25	\$186.00 \$186.00	\$0.00 \$0.00	\$8,561.67 \$8.675.83	\$0.00 \$0.00	\$0.00 \$0.00	\$347.11 \$567.25	\$347.11 \$567.25	\$0.00 \$0.00	\$398.80 \$372.22	\$0.16 \$0.16	\$0.00 \$0.00	\$0.00 \$0.00	\$746.07 \$939.63	\$7,815.60 \$7,736.20	\$231.00 \$231.00
06252918	Casillas Cuellar Luis Jesús	\$3,721.92	\$0.00	\$0.00	\$0.00	\$0.00	\$3,933.00	\$186.10	\$200.25	\$186.00	\$0.00	\$8,227.27	\$0.00	\$0.00	\$304.54	\$304.54	\$0.00	\$372.19	-\$0.06	\$0.00	\$0.00	\$676.67	\$7,550.60	\$231.00
06252920	Cortes Vázquez Diana Rosalie	\$3,730.33	\$0.00	\$0.00	\$0.00	\$0.00	\$4,599.00	\$186.52	\$200.25	\$186.00	\$0.00	\$8,902.10	\$0.00	\$0.00	\$305.88	\$305.88	\$0.00	\$373.03	-\$0.01	\$0.00	\$0.00	\$678.90	\$8,223.20	\$231.00
06252985 06252995	González Díaz Doria Gabriela Sepulveda González Armando	\$6,912.63 \$9,340.85	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,932.00 \$9,341.00	\$345.63 \$467.04	\$200.25 \$200.25	\$186.00 \$186.00	\$0.00 \$0.00	\$15,576.51 \$19.535.14	\$0.00 \$0.00	\$0.00 \$0.00	\$929.27 \$1,447.94	\$929.27 \$1.447.94	\$0.00 \$0.00	\$691.26 \$934.09	-\$0.02 \$0.11	\$0.00 \$0.00	\$0.00 \$0.00	\$1,620.51 \$2,382.14	\$13,956.00 \$17,153.00	\$231.00 \$231.00
06253935	Jauregui Arias Vidal Octavio	\$8,095.41	\$0.00	\$0.00	\$1,245.45	\$311.36	\$9,341.00	\$467.04	\$200.25	\$186.00	\$0.00	\$19,846.51	\$0.00	\$0.00	\$1,447.94	\$1,447.94	\$0.00	\$934.09	\$0.08	\$0.00	\$0.00	\$2,382.11	\$17,464.40	\$231.00
06253036	Moreno Ponce Angelica Edith	\$3,987.77	\$0.00	\$0.00	\$0.00	\$0.00	\$3,988.00	\$199.39	\$200.25	\$186.00	\$0.00	\$8,561.41	\$0.00	\$0.00	\$347.07	\$347.07	\$0.00	\$398.78	\$0.16	\$0.00	\$0.00	\$746.01	\$7,815.40	\$231.00
06253040 06253072	Cortés Alvarado Salvador González Padilla Javier	\$9,340.85 \$7,444.37	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,067.00 \$7,954.00	\$467.04 \$372.22	\$200.25 \$200.25	\$186.00 \$186.00	\$0.00 \$0.00	\$15,261.14 \$16,156.84	\$0.00 \$0.00	\$0.00 \$0.00	\$1,447.94 \$1,042.85	\$1,447.94 \$1,042.85	\$0.00 \$0.00	\$934.09 \$744.44	\$0.11 \$0.15	\$0.00 \$0.00	\$0.00 \$0.00	\$2,382.14 \$1,787.44	\$12,879.00 \$14,369.40	\$231.00 \$231.00
06253072	Picazo Reynoso Lionel	\$4,249.95	\$0.00	\$0.00	\$0.00	\$0.00	\$4,250.00	\$212.50	\$200.25	\$186.00	\$0.00	\$9,098.70	\$0.00	\$0.00	\$389.13	\$389.13	\$0.00	\$425.00	\$0.17	\$0.00	\$0.00	\$814.30	\$8,284.40	\$231.00
06253076	Plascencia Martinez Ricardo	\$7,976.10	\$0.00	\$0.00	\$0.00	\$0.00	\$7,954.00	\$398.81	\$200.25	\$186.00	\$0.00	\$16,715.16	\$0.00	\$0.00	\$1,156.43	\$1,156.43	\$0.00	\$797.61	-\$0.08	\$0.00	\$0.00	\$1,953.96	\$14,761.20	\$231.00
06253115 06253132	De Luna Ponce Daniela Cuellar Rodriguez Mario	\$3,987.90 \$9.340.69	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,988.00 \$9,290.00	\$199.40 \$467.03	\$200.25 \$200.25	\$186.00 \$186.00	\$0.00 \$0.00	\$8,561.55 \$19.483.97	\$0.00 \$0.00	\$0.00 \$0.00	\$347.09 \$1.447.91	\$347.09 \$1.447.91	\$0.00 \$0.00	\$398.79 \$934.07	\$0.07 -\$0.01	\$0.00 \$0.00	\$0.00 \$0.00	\$745.95 \$2.381.97	\$7,815.60 \$17.102.00	\$231.00 \$231.00
06253137	Cortes Alvarado Leticia Del Carmen	\$7,444.37	\$0.00	\$0.00	\$0.00	\$0.00	\$7,889.00	\$372.22	\$200.25	\$186.00	\$0.00	\$16,091.84	\$0.00	\$0.00	\$1,042.85	\$1,042.85	\$0.00	\$744.44	-\$0.05	\$0.00	\$0.00	\$1,787.24	\$14,304.60	\$231.00
06253215	Aceves Ibarra Wilfredo	\$4,662.79	\$0.00	\$0.00	\$0.00	\$0.00	\$4,650.00	\$233.14	\$200.25	\$186.00	\$0.00	\$9,932.18	\$0.00	\$0.00	\$463.11	\$463.11	\$500.00	\$466.28	-\$0.01	\$0.00	\$0.00	\$1,429.38	\$8,502.80	\$231.00
06253276 06253295	Casillas Franco Ramón Martínez Flores Miriam Berenice	\$3,987.74 \$3,987.90	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,988.00 \$3.977.00	\$199.39 \$199.40	\$200.25 \$200.25	\$186.00 \$186.00	\$0.00 \$0.00	\$8,561.38 \$8.550.55	\$0.00 \$0.00	\$0.00 \$0.00	\$347.07 \$347.09	\$347.07 \$347.09	\$0.00 \$0.00	\$398.77 \$398.79	-\$0.06 \$0.07	\$0.00 \$0.00	\$0.00 \$0.00	\$745.78 \$745.95	\$7,815.60 \$7,804.60	\$231.00 \$231.00
06253299	Jiménez Ramírez Carlos	\$7,976.11	\$0.00	\$0.00	\$0.00	\$0.00	\$7,976.00	\$398.81	\$200.25	\$186.00	\$0.00	\$16,737.17	\$0.00	\$0.00	\$1,156.43	\$1,156.43	\$0.00	\$797.61	-\$0.07	\$0.00	\$0.00	\$1,953.97	\$14,783.20	\$231.00
06253336	Ayon Serratos Sarai	\$3,722.19	\$0.00	\$0.00	\$0.00	\$0.00	\$3,933.00	\$186.11	\$200.25	\$186.00	\$0.00	\$8,227.55	\$0.00	\$0.00	\$304.58	\$304.58	\$0.00	\$372.22	\$0.15	\$0.00	\$0.00	\$676.95	\$7,550.60	\$231.00
06253340 06253345	Villaseñor Maldonado Alejandro Castellanos Díaz Karla Georgina	\$6,849.84 \$4,785.67	\$0.00 \$0.00	\$0.00 \$0.00	\$1,245.43 \$3.190.45	\$311.36 \$797.61	\$8,778.00 \$7,976.00	\$404.76 \$398.81	\$200.25 \$200.25	\$186.00 \$186.00	\$0.00 \$0.00	\$17,975.64 \$17,534.79	\$0.00 \$0.00	\$0.00 \$0.00	\$1,181.89 \$1,156.44	\$1,181.89 \$1,156.44	\$0.00 \$0.00	\$809.53 \$797.61	\$0.02 -\$0.06	\$0.00 \$0.00	\$0.00 \$0.00	\$1,991.44 \$1,953.99	\$15,984.20 \$15,580.80	\$231.00 \$231.00
06253404	Pérez Meza Laura Guadalupe	\$2,392.83	\$0.00	\$0.00	\$1,595.22	\$398.81	\$3,846.00	\$199.40	\$200.25	\$186.00	\$0.00	\$8,818.51	\$0.00	\$0.00	\$347.12	\$347.12	\$0.00	\$398.81	-\$0.02	\$0.00	\$0.00	\$745.91	\$8,072.60	\$231.00
06253424	Loza Barba Jonathan	\$8,717.24	\$0.00	\$0.00	\$0.00	\$0.00	\$8,879.00	\$435.86	\$200.25	\$186.00	\$0.00	\$18,418.35	\$0.00	\$0.00	\$1,314.74	\$1,314.74	\$0.00	\$871.72	\$0.09	\$0.00	\$0.00	\$2,186.55	\$16,231.80	\$231.00
06253462 06253467	Valle Paredes Miguel Angel Martin Reynoso Edgar Uriel	\$3,797.85 \$9,340.95	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,093.00 \$8,164.00	\$189.89 \$467.05	\$200.25 \$200.25	\$186.00 \$186.00	\$0.00 \$0.00	\$5,466.99 \$18,358.25	\$0.00 \$0.00	\$0.00 \$0.00	\$316.69 \$1,447.96	\$316.69 \$1,447.96	\$0.00 \$0.00	\$379.79 \$934.10	-\$0.09 -\$0.01	\$0.00 \$0.00	\$0.00 \$0.00	\$696.39 \$2,382.05	\$4,770.60 \$15,976.20	\$231.00 \$231.00
06253616	Valle Suarez Abril Arely	\$9,339.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,475.00	\$466.95	\$200.25	\$186.00	\$0.00	\$15,667.20	\$0.00	\$0.00	\$1,447.55	\$1,447.55	\$0.00	\$933.90	-\$0.05	\$0.00	\$0.00	\$2,381.40	\$13,285.80	\$231.00
06263668 06291403	X Hernández Gerardo Pérez Martínez María De Lourdes	\$3,987.75 \$3,987.74	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,333.00 \$3,452.00	\$199.39 \$199.39	\$200.25 \$200.25	\$186.00 \$186.00	\$0.00 \$0.00	\$5,906.39 \$8,025.38	\$0.00 \$0.00	\$0.00 \$0.00	\$347.07 \$347.07	\$347.07 \$347.07	\$0.00 \$0.00	\$398.78 \$398.77	-\$0.06 \$0.14	\$0.00 \$0.00	\$0.00 \$0.00	\$745.79 \$745.98	\$5,160.60 \$7,279.40	\$231.00 \$231.00
06291403 Total Depto	reiez mariinez mana De Lourdes	\$3,987.74	\$0.00	\$0.00	\$0.00	\$0.00	\$3,452.00	\$199.39	\$200.25	\$186.00	\$0.00	96,U25.38	\$0.00	\$0.00	\$347.07	\$347.07	\$0.00	\$396.77	\$0.14	\$0.00	\$0.00	\$/45.98	\$7,279.40	\$231.00
		\$180,159.89	\$1,595.24	\$0.00	\$7,276.55	\$1,819.14	\$175,161.00	\$9,371.85	\$6,007.50	\$5,580.00	\$0.00	\$386,971.17	\$0.00	\$0.00	\$24,543.96	\$24,543.96	\$500.00	\$18,743.67	\$0.94	\$0.00	\$0.00	\$43,788.57	\$343,182.60	\$6,930.00
	54 INSTITUTO DE LA MUJER																							
06253612 Total Depto	González Torres Ana Lucero	\$4,550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,045.00	\$227.50	\$200.25	\$186.00	\$0.00	\$8,208.75	\$0.00	\$0.00	\$442.90	\$442.90	\$0.00	\$455.00	\$0.05	\$0.00	\$0.00	\$897.95	\$7,310.80	\$231.00
		\$4,550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,045.00	\$227.50	\$200.25	\$186.00	\$0.00	\$8,208.75	\$0.00	\$0.00	\$442.90	\$442.90	\$0.00	\$455.00	\$0.05	\$0.00	\$0.00	\$897.95	\$7,310.80	\$231.00
Departamento	55 COORDINACION DE INTENDENCIA																							
06251800	Salcedo Romo Ana Isabel	\$2,851.70	\$0.00	\$0.00	\$0.00	\$0.00	\$2,852.00	\$142.59	\$200.25	\$186.00	\$0.00	\$6,232.54	-\$145.38	\$0.00	\$206.23	\$60.85	\$0.00	\$285.17	-\$0.08	\$0.00	\$0.00	\$345.94	\$5,886.60	\$231.00
06252112 06252114	Rizo Marizcal Maria Esther Diaz Rodriguez Amparo	\$1,890.00 \$2,851.95	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,890.00 \$2,852.00	\$94.50 \$142.60	\$200.25 \$200.25	\$186.00 \$186.00	\$0.00 \$0.00	\$4,260.75 \$6,232.80	-\$188.71 -\$145.38	-\$78.72 \$0.00	\$109.99 \$206.25	\$0.00 \$60.88	\$0.00 \$0.00	\$189.00 \$285.19	\$0.07 \$0.13	\$0.00 \$0.00	\$0.00 \$0.00	\$110.35 \$346.20	\$4,150.40 \$5,886.60	\$231.00 \$231.00
06252114	Gómez Gómez María Carolina	\$2,851.95	\$0.00	\$0.00	\$0.00	\$0.00	\$2,852.00	\$142.60 \$142.60	\$200.25	\$186.00	\$0.00	\$6,232.80	-\$145.38 -\$145.38	\$0.00	\$206.25 \$206.25	\$60.87	\$1,000.00	\$285.19	\$0.13 -\$0.09	\$0.00	\$0.00	\$1,345.97	\$4,886.80	\$231.00
06252467	Martínez González Liliana Jocelyn	\$2,851.92	\$0.00	\$0.00	\$0.00	\$0.00	\$2,836.00	\$142.60	\$200.25	\$186.00	\$0.00	\$6,216.77	-\$145.38	\$0.00	\$206.25	\$60.87	\$0.00	\$285.19	-\$0.09	\$0.00	\$0.00	\$345.97	\$5,870.80	\$231.00
06252630 06252727	Guzmán González María Del Carmen Orozco Muñoz M. Hermelinda	\$2,851.56 \$1.890.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,852.00 \$1.890.00	\$142.58 \$94.50	\$200.25 \$200.25	\$186.00 \$186.00	\$0.00 \$0.00	\$6,232.39 \$4.260.75	-\$145.38 -\$188.71	\$0.00 -\$78.72	\$206.21 \$109.99	\$60.83 \$0.00	\$0.00 \$0.00	\$285.16 \$189.00	\$0.00 -\$0.13	\$0.00 \$0.00	\$0.00 \$0.00	\$345.99 \$110.15	\$5,886.40 \$4.150.60	\$231.00 \$231.00
06252727	Velázquez De La Torre Josefina	\$2,851.84	\$0.00	\$0.00	\$0.00	\$0.00	\$2,852.00	\$94.50 \$142.59	\$200.25	\$186.00	\$0.00	\$6,232.68	-\$188.71 -\$145.38	\$0.00	\$206.24	\$60.86	\$0.00	\$285.18	-\$0.13 -\$0.16	\$0.00	\$0.00	\$345.88	\$5,886.80	\$231.00
06253009	Vera Rivera Laura	\$2,851.84	\$0.00	\$0.00	\$0.00	\$0.00	\$2,852.00	\$142.59	\$200.25	\$186.00	\$0.00	\$6,232.68	-\$145.38	\$0.00	\$206.24	\$60.86	\$0.00	\$285.18	\$0.04	\$0.00	\$0.00	\$346.08	\$5,886.60	\$231.00
06253120 06253139	Galindo Dillón María Esther Tinajero García Carmen Lorena	\$2,851.70 \$2.851.70	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,852.00 \$2.852.00	\$142.59 \$142.59	\$200.25 \$200.25	\$186.00 \$186.00	\$0.00 \$0.00	\$6,232.54 \$6,232.54	-\$145.38 -\$145.38	\$0.00 \$0.00	\$206.23 \$206.23	\$60.85 \$60.85	\$500.00 \$0.00	\$285.17 \$285.17	-\$0.08 \$0.12	\$0.00 \$0.00	\$0.00 \$0.00	\$845.94 \$346.14	\$5,386.60 \$5,886.40	\$231.00 \$231.00
06253304	Vera Pérez María Guadalupe	\$2,851.85	\$0.00	\$0.00	\$0.00	\$0.00	\$2,852.00	\$142.59	\$200.25	\$186.00	\$0.00	\$6,232.69	-\$145.38	\$0.00	\$206.24	\$60.86	\$0.00	\$285.19	-\$0.16	\$0.00	\$0.00	\$345.89	\$5,886.80	\$231.00
06253371	Ayala Jiménez Ma. Del Carmen	\$2,851.70	\$0.00	\$0.00	\$0.00	\$0.00	\$2,852.00	\$142.59	\$200.25	\$186.00	\$0.00	\$6,232.54	-\$145.38	\$0.00	\$206.23	\$60.85	\$0.00	\$285.17	-\$0.08	\$0.00	\$0.00	\$345.94	\$5,886.60	\$231.00
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Periodo 23 al 23 Quincenal del 01/12/2017 al 15/12/2017

			T CHOOD ES OF	20 Quinceriai dei	Prima	a de vacaciones a		Fondo de ahorro Empresa	Gratificación para Despensa A			*TOTAL* S	Subs al Empleo Sul acreditado	bsidio al Empleo I.S.R.	. antes de Subs al					PENSION ALIMENTICIA	desc. por daño al	*TOTAL*		
Código 06253397		Sueldo \$2,851.70	Horas extras \$0.00	Retroactivo Va \$0.00	scaciones a tiempo \$0.00	tiempo \$0.00	Aguinaldo \$2,852.00	Empresa \$142.59	Despensa A \$200.25	Apoyo de Transporte \$186.00	Compensación \$0.00	*PERCEPCIONES* \$6,232.54	acreditado -\$145.38	(sp) \$0.00	Empleo \$206.23		réstamo empresa \$0.00	Fondo de ahorro \$285.17	Ajuste al neto	ALIMENTICIA \$0.00	распионо прав.	*DEDUCCIONES* \$345.94	*NETO* Er \$5,886.60	nf. y Mat. Patron \$231.00
06253442	Espinoza Arteaga Laura Padilla Hernández Elizabeth	\$2,851.70	\$0.00	\$0.00	\$0.00	\$0.00	\$2,734.00	\$142.58 \$142.58	\$200.25	\$186.00	\$0.00	\$6,114.48	-\$145.38 -\$145.38	\$0.00	\$206.23	\$60.85 \$60.84	\$500.00	\$285.17 \$285.17	-\$0.08 -\$0.13	\$0.00	0 \$0.00 0 \$0.00	\$345.94 \$845.88	\$5,268.60	\$231.00
06253526	Lozano Espinoza Georgina	\$2,851.65	\$0.00	\$0.00	\$0.00	\$0.00	\$2,734.00	\$142.58	\$200.25	\$186.00	\$0.00	\$5,763.48	-\$145.38	\$0.00	\$206.22	\$60.84	\$300.00	\$285.17	\$0.07	\$0.00		\$646.08	\$5,200.00	\$231.00
06253648	Valencia Guevara Alma Graciela	\$2,851.65	\$0.00	\$0.00	\$0.00	\$0.00	\$1,352.00	\$142.58	\$200.25	\$186.00	\$0.00	\$4,732.48	-\$145.38	\$0.00	\$206.22	\$60.84	\$0.00	\$285.17	\$0.07	\$0.00		\$346.08	\$4,386.40	\$231.00
06253649	García Cruz Mayra Del Carmen	\$1,890.00	\$0.00	\$0.00	\$0.00	\$0.00	\$922.00	\$94.50	\$200.25	\$186.00	\$0.00	\$3,292.75	-\$188.71	-\$78.72	\$109.99	\$0.00	\$0.00	\$189.00	\$0.07	\$0.00		\$110.35	\$3,182.40	\$231.00
06253665	Gallardo De Anda Alejandra Noemi	\$2,851.95	\$0.00	\$0.00	\$0.00	\$0.00	\$1,141.00	\$142.60	\$200.25	\$186.00	\$0.00	\$4,521.80	-\$145.38	\$0.00	\$206.25	\$60.88	\$0.00	\$285.19	\$0.13	\$0.00	\$0.00	\$346.20	\$4,175.60	\$231.00
06253688	Nario Renteria María Del Rocio	\$2,851.65	\$0.00	\$0.00	\$0.00	\$0.00	\$820.00	\$142.58	\$200.25	\$186.00	\$0.00	\$4,200.48	-\$145.38	\$0.00	\$206.22	\$60.84	\$0.00	\$285.17	-\$0.13	\$0.00		\$345.88	\$3,854.60	\$231.00
06253721	Gutiérrez Muñoz Karla Dinorah	\$2,851.65	\$0.00	\$0.00	\$0.00	\$0.00	\$586.00	\$142.58	\$200.25	\$186.00	\$0.00	\$3,966.48	-\$145.38	\$0.00	\$206.22	\$60.84	\$0.00	\$285.17	\$0.07	\$0.00	\$0.00	\$346.08	\$3,620.40	\$231.00
Total Depto			***************************************																					
		\$57,001.58	\$0.00	\$0.00	\$0.00	\$0.00	\$47,926.00	\$2,850.10	\$4,205.25	\$3,906.00	\$0.00	\$115,888.93	-\$3,182.97	-\$236.16	\$4,042.15	\$1,095.36	\$2,300.00	\$5,700.17	-\$0.44	\$0.00	\$0.00	\$8,858.93	\$107,030.00	\$4,851.00
Departemento	57 DELEGACION DE TECOMATLAN																							
06250221	Coss Y León García Saul	\$2,111.70	\$0.00	\$0.00	\$0.00	\$0.00	\$567.00	\$105.58	\$200.25	\$186.00	\$0.00	\$3,170.53	-\$188.71	-\$63.00	\$125.71	\$0.00	\$0.00	\$211.17	-\$0.04	\$0.00	\$0.00	\$148.13	\$3,022.40	\$231.00
06253029	García Alvárez Gorge Antonio	\$2,558.17	\$0.00	\$0.00	\$0.00	\$0.00	\$2,558.00	\$127.91	\$200.25	\$186.00	\$0.00	\$5,630.33	-\$160.30	\$0.00	\$174.29	\$13.99	\$0.00	\$255.82	\$0.12	\$0.00		\$269.93	\$5,360.40	\$231.00
06253077	Alvárez Reynoso José Abel	\$1,980.56	\$0.00	\$0.00	\$0.00	\$0.00	\$1,981.00	\$99.03	\$200.25	\$186.00	\$0.00	\$4,446.84	-\$188.71	-\$72.93	\$115.79	\$0.00	\$0.00	\$198.06	\$0.11	\$0.00		\$125.24	\$4,321.60	\$231.00
Total Depto																								
		\$6,650.43	\$0.00	\$0.00	\$0.00	\$0.00	\$5,106.00	\$332.52	\$600.75	\$558.00	\$0.00	\$13,247.70	-\$537.72	-\$135.93	\$415.79	\$13.99	\$0.00	\$665.05	\$0.19	\$0.00	\$0.00	\$543.30	\$12,704.40	\$693.00
	63 JEFATURA DE REGULARIZACION DE PREDIOS RU																							
06253207	Martin Del Campo Aldana Flavio	\$3,202.45	\$0.00	\$0.00	\$0.00	\$0.00	\$3,202.00	\$160.12	\$200.25	\$186.00	\$0.00	\$6,950.82	-\$125.10	\$0.00	\$244.39	\$119.28	\$0.00	\$320.25	\$0.09	\$0.00	\$0.00	\$439.62	\$6,511.20	\$231.00
Total Depto	•	\$3,202,45	\$0.00	\$0.00	\$0.00	\$0.00	\$3,202.00	\$160.12	\$200.25	\$186.00	\$0.00	\$6,950.82	-\$125.10	\$0.00	\$244.39	\$119.28	\$0.00	\$320.25	\$0.09	\$0.00	\$0.00	\$439.62	\$6.511.20	\$231.00
		93,202.45	30.00	30.00	30.00	30.00	93,202.00	\$100.12	9200.25	\$186.00	30.00	30,550.62	-9125.10	30.00	3244.35	3115.20	30.00	9320.25	30.05	30.00	30.00	9435.02	90,511.20	\$231.00
Departamento	71 JEFATURA DE RAMO "20 Y 33"																							
06252582	Gómez Navarro Salvador	\$3,514.01	\$0.00	\$0.00	\$0.00	\$0.00	\$3,514.00	\$175.70	\$200.25	\$186.00	\$0.00	\$7,589.96	-\$107.37	\$0.00	\$278.28	\$170.91	\$0.00	\$351.40	\$0.05	\$0.00	\$0.00	\$522.36	\$7,067.60	\$231.00
06252583	Medina Iñiguez Juan Eduardo	\$3,514.01	\$0.00	\$0.00	\$0.00	\$0.00	\$3,514.00	\$175.70	\$200.25	\$186.00	\$0.00	\$7,589.96	-\$107.37	\$0.00	\$278.28	\$170.91	\$0.00	\$351.40	\$0.05	\$0.00		\$522.36	\$7,067.60	\$231.00
06253071	Gutiérrez Valdovinos Paola Liliana	\$3,414.76	\$0.00	\$0.00	\$0.00	\$0.00	\$3,415.00	\$170.74	\$200.25	\$186.00	\$0.00	\$7,386.75	-\$125.10	\$0.00	\$267.49	\$142.38	\$0.00	\$341.48	\$0.09	\$0.00		\$483.95	\$6,902.80	\$231.00
06253080	Cabrera Barba Liliana	\$3,939.86	\$0.00	\$0.00	\$0.00	\$0.00	\$3,940.00	\$196.99	\$200.25	\$186.00	\$0.00	\$8,463.10	\$0.00	\$0.00	\$339.41	\$339.41	\$0.00	\$393.99	\$0.10	\$0.00		\$733.50	\$7,729.60	\$231.00
06253190	Hernández Martinez Jorge	\$6,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,300.00	\$315.00	\$200.25	\$186.00	\$0.00	\$13,301.25	\$0.00	\$0.00	\$798.42	\$798.42	\$0.00	\$630.00	-\$0.17	\$0.00		\$1,428.25	\$11,873.00	\$231.00
06262521	Franco Franco Noe Concepción	\$6,829.99	\$0.00	\$0.00	\$0.00	\$0.00	\$6,830.00	\$341.50	\$200.25	\$186.00	\$0.00	\$14,387.74	\$0.00	\$0.00	\$911.62	\$911.62	\$0.00	\$683.00	-\$0.08	\$0.00	\$0.00	\$1,594.54	\$12,793.20	\$231.00
Total Depto	•	\$27.512.63	\$0.00			\$0.00	\$27,513.00	04 035 5	A4 004 F	******		950 740 70	2000.04	***************************************	99 070 50	\$2,533,65		\$2,751,27		\$0.00	\$0.00	er 004.00	\$53,433,80	\$1.386.00
		921,012.63	\$0.00	\$0.00	\$0.00	\$0.00	s27,513.00	\$1,375.63	\$1,201.50	\$1,116.00	\$0.00	\$58,718.76	-\$339.84	\$0.00	\$2,873.50	a2,533.65	\$0.00	\$2,751.27	\$0.04	80.00	\$0.00	\$5,284.96	ans,433.80	\$1,386.00
Departamento	75 TESORERIA MUNICIPAL																							
05360024	De La Torre Loza Rosa María	\$2,479.99	\$0.00	\$0.00	\$0.00	\$0.00	\$2,473.00	\$124.00	\$200.25	\$186.00	\$0.00	\$5,463.24	-\$160.30	\$0.00	\$165.78	\$5.49	\$0.00	\$248.00	-\$0.05	\$0.00	\$0.00	\$253.44	\$5,209.80	\$231.00
06253066	Pérez Barajas Teresita De Jesús	\$3,502.18	\$0.00	\$0.00	\$1,273.52	\$318.38	\$4,776.00	\$238.78	\$200.25	\$186.00	\$0.00	\$10,495.11	\$0.00	\$0.00	\$483.35	\$483.35	\$0.00	\$477.57	-\$0.01	\$0.00	\$0.00	\$960.91	\$9,534.20	\$231.00
06253284	Martin Ortega Maricela	\$4,454.25	\$0.00	\$0.00	\$0.00	\$0.00	\$4,454.00	\$222.71	\$200.25	\$186.00	\$0.00	\$9,517.21	\$0.00	\$0.00	\$425.74	\$425.74	\$500.00	\$445.43	\$0.04	\$0.00	\$0.00	\$1,371.21	\$8,146.00	\$231.00
06253444	Estrada Vera Emmanuel	\$4,454.25	\$0.00	\$0.00	\$0.00	\$0.00	\$4,174.00	\$222.71	\$200.25	\$186.00	\$0.00	\$9,237.21	\$0.00	\$0.00	\$425.74	\$425.74	\$0.00	\$445.43	\$0.04	\$0.00	\$0.00	\$871.21	\$8,366.00	\$231.00
06253446	Plascencia Díaz Dulce María	\$1,792.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,836.00	\$89.60	\$200.25	\$186.00	\$0.00	\$4,103.85	-\$188.71	-\$84.99	\$103.72	\$0.00	\$0.00	\$179.20	\$0.04	\$0.00	\$0.00	\$94.25	\$4,009.60	\$231.00
Total Depto																								
		\$16,682.67	\$0.00	\$0.00	\$1,273.52	\$318.38	\$17,713.00	\$897.80	\$1,001.25	\$930.00	\$0.00	\$38,816.62	-\$349.01	-\$84.99	\$1,604.33	\$1,340.32	\$500.00	\$1,795.63	\$0.06	\$0.00	\$0.00	\$3,551.02	\$35,265.60	\$1,155.00
Departamento	79 DESARROLLO HUMANO Y SOCIAL																							
06253007	Aguirre Medina Ahuitz Isaac	\$3,465.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,456.00	\$173.25	\$200.25	\$186.00	\$0.00	\$7,480.50	-\$125.10	\$0.00	\$272.95	\$147.85	\$0.00	\$346.50	-\$0.05	\$0.00	\$0.00	\$494.30	\$6,986.20	\$231.00
06253118	Jiménez González Juana	\$3,465.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,465.00	\$173.25	\$200.25	\$186.00	\$0.00	\$7,489.50	-\$125.10	\$0.00	\$272.95	\$147.85	\$0.00	\$346.50	-\$0.05	\$0.00		\$494.30	\$6,995.20	\$231.00
06253281	Luna Ponce Carlos	\$3,465.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,465.00	\$173.25	\$200.25	\$186.00	\$0.00	\$7,489.50	-\$125.10	\$0.00	\$272.95	\$147.85	\$0.00	\$346.50	-\$0.05	\$0.00	\$0.00	\$494.30	\$6,995.20	\$231.00
06253437	Ramirez Rodriguez Israel	\$3,990.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,422.00	\$199.50	\$200.25	\$186.00	\$0.00	\$7,997.75	\$0.00	\$0.00	\$347.43	\$347.43	\$0.00	\$399.00	\$0.12	\$0.00	\$0.00	\$746.55	\$7,251.20	\$231.00
06253469	Vargas Gomez Susana Carely	\$3,990.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,487.00	\$199.50	\$200.25	\$186.00	\$0.00	\$8,062.75	\$0.00	\$0.00	\$347.43	\$347.43	\$0.00	\$399.00	-\$0.08	\$0.00	\$0.00	\$746.35	\$7,316.40	\$231.00
Total Depto	•																							
		\$18,375.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,295.00	\$918.75	\$1,001.25	\$930.00	\$0.00	\$38,520.00	-\$375.30	\$0.00	\$1,513.71	\$1,138.41	\$0.00	\$1,837.50	-\$0.11	\$0.00	\$0.00	\$2,975.80	\$35,544.20	\$1,155.00
	82 JEFATURA DE IMPLAN																							
06252568	Castellanos Loza Josué	\$6.748.95	\$0.00	\$0.00	\$0.00	\$0.00	\$6,749.00	\$337.45	\$200.25	\$186.00	\$0.00	\$14.221.65	\$0.00	\$0.00	\$894.31	\$894.31	\$0.00	\$674.89	\$0.05	\$0.00	\$0.00	\$1.569.25	\$12.652.40	\$231.00
06253277	Alcala Franco Ingrid Marlene	\$4,171.86	\$0.00	\$0.00	\$0.00	\$0.00	\$4,433.00		\$200.25	\$186.00	\$0.00	\$9,199.70	\$0.00	\$0.00	\$376.53	\$376.53	\$1,000.00	\$417.19	-\$0.02	\$0.00		\$1,793.70	\$7,406.00	\$231.00
Total Depto																								
		\$10,920.81	\$0.00	\$0.00	\$0.00	\$0.00	\$11,182.00	\$546.04	\$400.50	\$372.00	\$0.00	\$23,421.35	\$0.00	\$0.00	\$1,270.84	\$1,270.84	\$1,000.00	\$1,092.08	\$0.03	\$0.00	\$0.00	\$3,362.95	\$20,058.40	\$462.00
	89 CERRAJERIA																							
06250719	Gómez Tejeda Aldo	\$2,850.75	\$0.00	\$0.00	\$0.00	\$0.00	\$2,851.00	\$142.54	\$200.25	\$186.00	\$0.00	\$6,230.54	-\$145.38	\$0.00	\$206.12	\$60.75	\$0.00	\$285.07	\$0.12	\$0.00		\$345.94	\$5,884.60	\$231.00
06253453 Total Depto	Rivera Valencia Gustavo	\$2,850.75	\$0.00	\$0.00	\$0.00	\$0.00	\$1,304.00	\$142.54	\$200.25	\$186.00	\$0.00	\$4,683.54	-\$145.38	\$0.00	\$206.12	\$60.75	\$0.00	\$285.07	\$0.12	\$0.00	\$0.00	\$345.94	\$4,337.60	\$231.00
Total Depto	•	\$5,701.50	\$0.00	\$0.00	\$0.00	\$0.00	\$4,155.00	\$285.08	\$400.50	\$372.00	\$0.00	\$10,914.08	-\$290.76	\$0.00	\$412.24	\$121.50	\$0.00	\$570.14	\$0.24	\$0.00	\$0.00	\$691.88	\$10,222.20	\$462.00
		00,702.50	00.00	00.00	60.00	00.00	04,155.00	0203.00	0400.50	9372.00	00.00	010,014.00	-0250.70	60.00	GALLET	OIL ISO	00.00	0570.14	00.24	00.00		0031.00	010,222.20	0402.00
Departamento	93 PROMO ECONOMICA																							
06253503	Vargas Rodriguez Jesus Osvaldo	\$1,837.50	\$0.00	\$0.00	\$0.00	\$0.00	\$1,715.00	\$91.88	\$200.25	\$186.00	\$0.00	\$4,030.63	-\$188.71	-\$82.08	\$106.63	\$0.00	\$0.00	\$183.75	-\$0.04	\$0.00	\$0.00	\$101.63	\$3,929.00	\$231.00
Total Depto																								
		\$1,837.50	\$0.00	\$0.00	\$0.00	\$0.00	\$1,715.00	\$91.88	\$200.25	\$186.00	\$0.00	\$4,030.63	-\$188.71	-\$82.08	\$106.63	\$0.00	\$0.00	\$183.75	-\$0.04	\$0.00	\$0.00	\$101.63	\$3,929.00	\$231.00
_																								
Departamento 06252997	94 CATASTRO Y PREDIAL	\$4.457.33	\$0.00	\$0.00	\$0.00	\$0.00	\$4.632.00	\$222.87	\$200.25	\$186.00	\$0.00	\$9.698.45	\$0.00	\$0.00	\$426.29	\$426.29	\$0.00	\$445.73	\$0.03	\$0.00	\$0.00	\$872.05	\$8.826.40	\$231.00
06252997 06253146	Barba Delgadillo Andreina Terrazas Alonso Paula Marina	\$4,457.33 \$4,775.71	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,632.00 \$4,763.00	\$222.87 \$238.79	\$200.25 \$200.25	\$186.00 \$186.00	\$0.00 \$0.00	\$9,698.45 \$10,163.75	\$0.00 \$0.00	\$0.00 \$0.00	\$426.29 \$483.35	\$426.29 \$483.35	\$0.00 \$0.00	\$445.73 \$477.57	\$0.03 -\$0.17	\$0.00 \$0.00		\$872.05 \$960.75	\$8,826.40 \$9,203.00	\$231.00 \$231.00
06253724	Valencia Martin Cesar	\$3,486.45	\$0.00	\$3,486.45	\$0.00	\$0.00	\$439.00	\$348.64	\$200.25	\$186.00	\$0.00	\$8,146.79	\$0.00	\$0.00	\$942.15	\$942.15	\$0.00	\$697.29	-\$0.05	\$0.00		\$1,639.39	\$6,507.40	\$231.00
Total Depto																						. =, ======		
		\$12,719.49	\$0.00	\$3,486.45	\$0.00	\$0.00	\$9,834.00	\$810.30	\$600.75	\$558.00	\$0.00	\$28,008.99	\$0.00	\$0.00	\$1,851.79	\$1,851.79	\$0.00	\$1,620.59	-\$0.19	\$0.00	\$0.00	\$3,472.19	\$24,536.80	\$693.00
	96 TESORERIA MUNICIPAL DPTO DE CONTABILIDA											_												
06253568	De La Torre Medina Maricela	\$3,514.35	\$0.00	\$0.00	\$0.00	\$0.00	\$2,629.00	\$175.72	\$200.25	\$186.00	\$0.00	\$6,705.32	-\$107.37	\$0.00	\$278.32	\$170.95	\$0.00	\$351.44	\$0.13	\$0.00	\$0.00	\$522.52	\$6,182.80	\$231.00
Total Depto	•	\$3,514.35	\$0.00	\$0.00	\$0.00	\$0.00	\$2,629.00	\$175.72	\$200.25	\$186.00	\$0.00	\$6,705.32	-\$107.37	\$0.00	\$278.32	\$170.95	\$0.00	\$351.44	\$0.13	\$0.00	\$0.00	\$522.52	\$6.182.80	\$231.00
		33,014.30	50.00	80.00	30.00	90.00	52,029.00	\$1/5.72	\$200.25	\$186.00	SU.00	86,705.32	-\$107.37	90.00	\$278.32	91/0.95	50.00	9351.44	\$0.13	\$0.00	\$0.00	9022.52	30,182.80	\$231.00
Departamento	98 JEFATURA DE PATRIMONIO																							
06250254	Ramirez Barba José Refugio	\$4,875.72	\$0.00	\$0.00	\$0.00	\$0.00	\$4,876.00	\$243.79	\$200.25	\$186.00	\$0.00	\$10,381.76	\$0.00	\$0.00	\$501.27	\$501.27	\$0.00	\$487.57	-\$0.08	\$0.00	\$0.00	\$988.76	\$9,393.00	\$231.00
06252571	Esparza Jiménez Ana Berenice	\$5,306.51	\$0.00	\$0.00	\$0.00	\$0.00	\$5,307.00	\$265.33	\$200.25	\$186.00	\$0.00	\$11,265.09	\$0.00	\$0.00	\$586.21	\$586.21	\$0.00	\$530.65	\$0.03	\$0.00	\$0.00	\$1,116.89	\$10,148.20	\$231.00
06253111	Torres González Juana Maribel	\$4,944.24	\$0.00	\$0.00	\$0.00	\$0.00	\$4,931.00	\$247.21	\$200.25	\$186.00	\$0.00	\$10,508.70	\$0.00	\$0.00	\$513.55	\$513.55	\$0.00	\$494.42	-\$0.07	\$0.00	\$0.00	\$1,007.90	\$9,500.80	\$231.00
Total Depto																								
		\$15,126.47	\$0.00	\$0.00	\$0.00	\$0.00	\$15,114.00	\$756.33	\$600.75	\$558.00	\$0.00	\$32,155.55	\$0.00	\$0.00	\$1,601.03	\$1,601.03	\$0.00	\$1,512.64	-\$0.12	\$0.00	\$0.00	\$3,113.55	\$29,042.00	\$693.00
B	AND DEPOTE OFFICE OF THE																							
Departamento 06252225	106 PROTECCION CIVIL Robledo Hernández Cesar Antonio	\$3.075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$3.076.00	\$153.80	\$200.25	\$186.00	\$0.00	\$6.691.95	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	\$0.04	\$0.00	\$0.00	\$413.15	\$6.278.80	\$231.00
06252225	Delgadillo Carbajal Luis Fernando	\$3,075.90	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$3,076.00		\$200.25 \$200.25	\$186.00 \$186.00	\$0.00 \$0.00	\$6,691.95 \$6,691.95	-\$125.10 -\$125.10	\$0.00	\$230.62 \$230.62	\$105.52 \$105.52	\$0.00		\$0.04 -\$0.16	\$0.00		\$413.15 \$412.95	\$6,278.80 \$6,279.00	\$231.00 \$231.00
06252226	Muñoz Coronado Laura	\$4,010.01	\$0.00	\$0.00	\$0.00	\$0.00	\$3,076.00	\$153.80 \$200.50	\$200.25	\$186.00	\$0.00	\$8,606.76	\$0.00	\$0.00	\$230.62 \$350.63	\$350.63	\$0.00	\$401.00	-\$0.16 -\$0.07	\$0.00		\$412.95 \$751.56	\$7,855.20	\$231.00
06252919	Vera Plascencia José Antonio	\$3,075.90	\$871.50	\$0.00	\$0.00	\$0.00	\$3,076.00	\$153.80	\$200.25	\$186.00	\$0.00	\$7,563.45	\$0.00	\$0.00	\$328.31	\$328.31	\$0.00	\$307.59	-\$0.05	\$0.00		\$635.85	\$6,927.60	\$231.00
06252976	Hernández Casillas Alonso	\$3,075.90	\$410.12	\$0.00	\$0.00	\$0.00	\$3,076.00	\$153.80	\$200.25	\$186.00	\$0.00	\$7,102.07	-\$125.10	\$0.00	\$266.87	\$141.77	\$0.00	\$307.59	-\$0.09	\$0.00		\$449.27	\$6,652.80	\$231.00
06253003	González Estrada Angelica Guadalupe	\$1,845.54	\$0.00	\$0.00	\$1,230.36	\$307.59	\$3,076.00	\$153.79	\$200.25	\$186.00	\$0.00	\$6,999.53	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	-\$0.18	\$0.00		\$412.93	\$6,586.60	\$231.00
06253004	Muñoz Romero Alberto	\$3,075.90	\$307.59	\$0.00	\$0.00	\$0.00	\$3,076.00	\$153.80	\$200.25	\$186.00	\$0.00	\$6,999.54	-\$125.10	\$0.00	\$255.72	\$130.62	\$0.00	\$307.59	\$0.13	\$0.00	\$0.00	\$438.34	\$6,561.20	\$231.00
www.tepatit	tlan.gob.mx										Págin	a 6 de 8												



Periodo 23 al 23 Quincenal del 01/12/2017 al 15/12/2017

04.5	Evolunt	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	na de vacaciones a	Aquinaldo	Fondo de ahorro Empresa	Gratificación para		Compensación	*TOTAL* *PERCEPCIONES*	Subs al Empleo Sul acreditado	bsidio al Empleo I.S.R.	antes de Subs al	I.S.R. (sp)	Préstamo empresa	Fondo de ahorro	Alternation of the same	PENSION ALIMENTICIA	desc. por daño al	*TOTAL* *DEDUCCIONES*		Enf. y Mat. Patron
Código 06253012	Valdivia Rodriguez Gustavo	\$3,075.90	\$307.59	\$0.00	\$0.00	\$0.00	\$3,076.00	\$153.80	Despensa \$200.25	Apoyo de Transporte \$186.00	\$0.00	\$6,999.54	-\$125.10	(sp) \$0.00	\$255.72	\$130.62	\$0.00	\$307.59	Ajuste al neto \$0.13	\$0.00	patrimonio mpal. \$0.00	\$438.34	\$6,561.20	\$231.00
06253022	González Estrada Brenda Marcela	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$3,076.00	\$153.80	\$200.25	\$186.00	\$0.00	\$6,691.95	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	\$0.04	\$0.00		\$413.15	\$6,278.80	\$231.00
06253024	Guzmán Vázquez Brayam Iván	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$3,076.00	\$153.80	\$200.25	\$186.00	\$0.00	\$6,691.95	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	\$0.04	\$0.00		\$413.15	\$6,278.80	\$231.00
06253225 06253454	Jiménez Valle Sergio Eduardo Ruvalcaba Plascencia Daniel Gerardo	\$3,075.90 \$3,075.90	\$461.38 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,076.00 \$2.815.00	\$153.80 \$153.80	\$200.25 \$200.25	\$186.00 \$186.00	\$0.00 \$0.00	\$7,153.33 \$6.430.95	-\$125.10 -\$125.10	\$0.00 \$0.00	\$272.45 \$230.62	\$147.35 \$105.52	\$0.00 \$0.00	\$307.59 \$307.59	-\$0.01 \$0.04	\$0.00 \$0.00		\$454.93 \$413.15	\$6,698.40 \$6,017.80	\$231.00 \$231.00
06253455	Jimenez De Luna Francisco Javier	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$2,815.00	\$153.80	\$200.25	\$186.00	\$0.00	\$6,430.95	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	\$0.04	\$0.00		\$413.15	\$6,017.80	\$231.00
06253458	Sanchez Carranza Luis Gerardo	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$2,815.00	\$153.80	\$200.25	\$186.00	\$0.00	\$6,430.95	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	\$0.04	\$0.00		\$413.15	\$6,017.80	\$231.00
06253501	Camarena Gonzalez Nahum Antonio	\$3,075.90	\$307.59	\$0.00	\$0.00	\$0.00	\$2,688.00	\$153.80	\$200.25	\$186.00	\$0.00	\$6,611.54	-\$125.10	\$0.00	\$255.72	\$130.62	\$0.00	\$307.59	-\$0.07	\$0.00		\$438.14	\$6,173.40	\$231.00
06253516 06253541	Zambrano Martinez Jaime Elionary Cadena Gomez Juan	\$3,075.90 \$3,075.90	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,688.00 \$2,410.00	\$153.80 \$153.80	\$200.25 \$200.25	\$186.00 \$186.00	\$0.00 \$0.00	\$6,303.95 \$6,025.95	-\$125.10 -\$125.10	\$0.00 \$0.00	\$230.62 \$230.62	\$105.52 \$105.52	\$0.00 \$0.00	\$307.59 \$307.59	\$0.04 \$0.04	\$0.00 \$0.00		\$413.15 \$413.15	\$5,890.80 \$5,612.80	\$231.00 \$231.00
06253556	Magdaleno Iñiguez Juan Eduardo	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$2,815.00	\$153.80	\$200.25	\$186.00	\$0.00	\$6,430.95	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	\$0.04	\$0.00		\$413.15	\$6,017.80	\$231.00
06253725	Pérez Padilla Vera Cristina	\$3,075.90	\$0.00	\$3,075.90	\$0.00	\$0.00	\$388.00	\$307.59	\$200.25	\$186.00	\$0.00	\$7,233.64	\$0.00	\$0.00	\$766.76	\$766.76	\$0.00	\$615.18	-\$0.10	\$0.00	\$0.00	\$1,381.84	\$5,851.80	\$231.00
07260111	Cardenaz Gómez María Fernanda	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$3,076.00	\$153.80	\$200.25	\$186.00	\$0.00	\$6,691.95	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	\$0.04	\$0.00		\$413.15	\$6,278.80	\$231.00
09280003 09280005	León León David Elias Jiménez García Manuel Humberto	\$3,075.90 \$3,075.90	\$0.00 \$307.59	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,076.00 \$2,815.00	\$153.80 \$153.80	\$200.25 \$200.25	\$186.00 \$186.00	\$0.00 \$0.00	\$6,691.95 \$6,738.54	-\$125.10 -\$125.10	\$0.00 \$0.00	\$230.62 \$255.72	\$105.52 \$130.62	\$0.00 \$0.00	\$307.59 \$307.59	-\$0.16 \$0.13	\$0.00 \$0.00		\$412.95 \$438.34	\$6,279.00 \$6,300.20	\$231.00 \$231.00
Total Depto	Silielez Garcia Marbei Hullberto	43,075.90		30.00	30.00	30.00	92,810.00	\$153.60	\$200.25	\$180.00	30.00	30,738.04		30.00	9200.72	3130.02	30.00	4307.05	30.13	30.00	30.00	\$430.34	90,300.20	9231.00
		\$67,373.55	\$2,973.36	\$3,075.90	\$1,230.36	\$307.59	\$63,171.00	\$3,584.08	\$4,405.50	\$4,092.00	\$0.00	\$150,213.34	-\$2,376.90	\$0.00	\$6,005.96	\$3,629.06	\$0.00	\$7,167.98	-\$0.10	\$0.00	\$0.00	\$10,796.94	\$139,416.40	\$5,082.00
Departamento 01230007	108 SEGURIDAD PUBLICA Perez Navarro Edgar Geovanni	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$4,172.00	\$265.28	\$200.25	\$186.00	\$0.00	\$10,129.18	\$0.00	\$0.00	\$586.02	\$586.02	\$0.00	\$530.56	\$0.00	\$0.00	\$0.00	\$1,116.58	\$9,012.60	\$231.00
01230007	Martinez Lopez Miguel	\$5,305.05	\$0.00	\$0.00	\$0.00	\$0.00	\$4,172.00	\$265.28 \$265.25	\$200.25	\$186.00	\$0.00	\$10,129.18 \$10.127.40	\$0.00	\$0.00	\$585.02 \$585.86	\$585.86	\$0.00	\$530.50 \$530.49	\$0.00 -\$0.15	\$0.00		\$1,116.58	\$9,012.60	\$231.00
06250020	Pérez Briones Francisco	\$5,305.70	\$0.00	\$0.00	\$0.00	\$0.00	\$1,337.00	\$265.29	\$200.25	\$186.00	\$0.00	\$7,294.24	\$0.00	\$0.00	\$586.03	\$586.03	\$0.00	\$530.57	-\$0.16	\$0.00		\$1,116.44	\$6,177.80	\$231.00
06250029	Reyes Rodriguez Elizabeth	\$5,305.70	\$0.00	\$0.00	\$0.00	\$0.00	\$5,306.00	\$265.29	\$200.25	\$186.00	\$0.00	\$11,263.24	\$0.00	\$0.00	\$586.03	\$586.03	\$500.00	\$530.57	\$0.04	\$0.00	\$0.00	\$1,616.64	\$9,646.60	\$231.00
06250584	Solano Rosas Alejandro	\$11,765.70	\$0.00	\$0.00	\$0.00	\$0.00	\$10,766.00	\$588.29	\$200.25	\$186.00	\$0.00	\$23,506.24	\$0.00	\$0.00	\$1,998.66	\$1,998.66	\$0.00	\$1,176.57	\$0.01	\$0.00		\$3,175.24	\$20,331.00	\$231.00
06250797 06250813	Jaramillo Reynaga Alejandro Guillermo López Rojas José Enrique	\$7,908.42 \$5,305.67	\$1,581.68 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,908.00 \$5,306.00	\$395.42 \$265.28	\$200.25 \$200.25	\$186.00 \$186.00	\$0.00 \$0.00	\$18,179.77 \$11.263.20	\$0.00 \$0.00	\$0.00 \$0.00	\$1,437.59 \$586.03	\$1,437.59 \$586.03	\$0.00 \$0.00	\$790.84 \$530.57	-\$0.06 \$0.00	\$0.00 \$0.00		\$2,228.37 \$1.116.60	\$15,951.40 \$10,146.60	\$231.00 \$231.00
06251482	Suárez Cedillo Guillermo Ernesto	\$4,906.05	\$0.00	\$0.00	\$0.00	\$0.00	\$2.057.00	\$245.30	\$200.25	\$186.00	\$0.00	\$7,594.60	\$0.00	\$0.00	\$506.70	\$506.70	\$0.00	\$490.61	\$0.09	\$0.00		\$997.40	\$6.597.20	\$231.00
06252233	Gutiérrez Hernández José Aaron	\$5,305.55	\$0.00	\$0.00	\$0.00	\$0.00	\$5,306.00	\$265.28	\$200.25	\$186.00	\$0.00	\$11,263.08	\$0.00	\$0.00	\$586.00	\$586.00	\$0.00	\$530.56	-\$0.08	\$0.00		\$1,116.48	\$10,146.60	\$231.00
06252347	Palacios Coronado Juan Filemon	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$1,773.00	\$265.28	\$200.25	\$186.00	\$0.00	\$7,730.18	\$0.00	\$0.00	\$586.02	\$586.02	\$0.00	\$530.56	-\$0.06	\$2,857.66	\$0.00	\$3,974.18	\$3,756.00	\$231.00
06252626	Gómez Padilla Sandra Margarita	\$5,305.70	\$0.00	\$0.00	\$0.00	\$0.00	\$5,306.00	\$265.29	\$200.25	\$186.00	\$0.00	\$11,263.24	\$0.00	\$0.00	\$586.03	\$586.03	\$0.00	\$530.57	\$0.04	\$0.00		\$1,116.64	\$10,146.60	\$231.00
06252697	García Prieto David	\$5,305.55	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$5,306.00	\$265.28	\$200.25 \$200.25	\$186.00	\$0.00 \$0.00	\$11,263.08	\$0.00	\$0.00 \$0.00	\$586.00	\$586.00 \$586.02	\$0.00	\$530.56	\$0.12	\$0.00		\$1,116.68	\$10,146.40	\$231.00
06252716 06252800	Vázquez Rodríguez Francisco Javier Llamas Barajas Maribel	\$5,305.65 \$5,305.65	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,172.00 \$1,773.00	\$265.28 \$265.28	\$200.25 \$200.25	\$186.00 \$186.00	\$0.00 \$0.00	\$10,129.18 \$7,730.18	\$0.00 \$0.00	\$0.00 \$0.00	\$586.02 \$586.02	\$586.02 \$586.02	\$0.00 \$0.00	\$530.56 \$530.56	\$0.00 \$0.00	\$0.00 \$0.00		\$1,116.58 \$1,116.58	\$9,012.60 \$6,613.60	\$231.00 \$231.00
06252807	Padilla Guzman José De Jesús Nematini	\$5,305.67	\$0.00	\$0.00	\$0.00	\$0.00	\$5,306.00	\$265.28	\$200.25	\$186.00	\$0.00	\$11,263.20	\$0.00	\$0.00	\$586.03	\$586.03	\$0.00	\$530.57	\$0.00	\$0.00		\$1,366.60	\$9,896.60	\$231.00
06252875	Padilla Luna Hugo	\$9,249.90	\$0.00	\$0.00	\$0.00	\$0.00	\$9,250.00	\$462.50	\$200.25	\$186.00	\$0.00	\$19,348.65	\$0.00	\$0.00	\$1,428.52	\$1,428.52	\$0.00	\$924.99	-\$0.06	\$0.00		\$2,353.45	\$16,995.20	\$231.00
06253048	Vargas Pérez José Luis	\$5,305.67	\$0.00	\$0.00	\$0.00	\$0.00	\$5,306.00	\$265.28	\$200.25	\$186.00	\$0.00	\$11,263.20	\$0.00	\$0.00	\$586.03	\$586.03	\$0.00	\$530.57	\$0.00	\$0.00		\$1,116.60	\$10,146.60	\$231.00
06253050	Rodríguez Ortega Ricardo Jesús	\$5,305.67	\$0.00	\$0.00	\$0.00	\$0.00	\$5,306.00	\$265.28	\$200.25	\$186.00	\$0.00	\$11,263.20	\$0.00	\$0.00	\$586.03	\$586.03	\$0.00	\$530.57	\$0.00	\$0.00		\$1,116.60	\$10,146.60	\$231.00
06253055 06253148	González Hernández José Mario González Coronado Luz Adriana	\$5,305.67 \$5,305.55	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,306.00 \$5,306.00	\$265.28 \$265.28	\$200.25 \$200.25	\$186.00 \$186.00	\$0.00 \$0.00	\$11,263.20 \$11,263.08	\$0.00 \$0.00	\$0.00 \$0.00	\$586.03 \$586.00	\$586.03 \$586.00	\$0.00 \$0.00	\$530.57 \$530.56	\$0.00 -\$0.08	\$0.00 \$0.00		\$1,116.60 \$1,116.48	\$10,146.60 \$10,146.60	\$231.00 \$231.00
06253179	Castellanos Hernández Ernesto	\$4,906.05	\$0.00	\$0.00	\$0.00	\$0.00	\$4,906.00	\$245.30	\$200.25	\$186.00	\$0.00	\$10,443.60	\$0.00	\$0.00	\$506.70	\$506.70	\$0.00	\$490.61	\$0.09	\$0.00		\$997.40	\$9,446.20	\$231.00
06253208	Marmolejo González Francesco Eduardo	\$3,532.88	\$0.00	\$0.00		\$0.00	\$3,533.00	\$176.64	\$200.25	\$186.00	\$0.00	\$7,628.77	-\$107.37	\$0.00	\$280.34	\$172.96	\$1,500.00	\$353.29	\$0.12	\$0.00		\$2,026.37	\$5,602.40	\$231.00
06253224	Ruvalcaba Vázquez Cesar	\$5,304.90	\$0.00	\$0.00	\$0.00	\$0.00	\$5,232.00	\$265.25	\$200.25	\$186.00	\$0.00	\$11,188.40	\$0.00	\$0.00	\$585.86	\$585.86	\$0.00	\$530.49	-\$0.15	\$0.00	\$0.00	\$1,116.20	\$10,072.20	\$231.00
06253228	Mercado Arias Juan Manuel	\$5,305.70	\$0.00	\$0.00	\$0.00	\$0.00	\$5,306.00	\$265.29	\$200.25	\$186.00	\$0.00	\$11,263.24	\$0.00	\$0.00	\$586.03	\$586.03	\$0.00	\$530.57	\$0.04	\$0.00		\$1,116.64	\$10,146.60	\$231.00
06253270	Arias Niño Jose Alejandro	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.00	\$265.28	\$200.25	\$186.00	\$0.00	\$9,068.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	-\$0.11	\$0.00		\$1,116.43	\$7,951.60	\$231.00
06253288 06253289	Jiménez Hernández Victor Alonso Huerta Navarro Aarón	\$5,305.55 \$5,305.55	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,306.00 \$5,306.00	\$265.28 \$265.28	\$200.25 \$200.25	\$186.00 \$186.00	\$0.00 \$0.00	\$11,263.08 \$11,263.08	\$0.00 \$0.00	\$0.00 \$0.00	\$586.00 \$586.00	\$586.00 \$586.00	\$0.00 \$0.00	\$530.56 \$530.56	-\$0.08 -\$0.08	\$0.00 \$0.00		\$1,116.48 \$1,116.48	\$10,146.60 \$10,146.60	\$231.00 \$231.00
06253308	Pérez Lizardi Mariana	\$5,305.55	\$0.00	\$0.00	\$0.00	\$0.00	\$5,306.00	\$265.28	\$200.25	\$186.00	\$0.00	\$11,263.08	\$0.00	\$0.00	\$586.00	\$586.00	\$0.00	\$530.56	\$0.12	\$0.00		\$1,116.68	\$10,146.40	\$231.00
06253315	Barron Silva José Manuel	\$5,305.55	\$0.00	\$0.00	\$0.00	\$0.00	\$5,262.00	\$265.28	\$200.25	\$186.00	\$0.00	\$11,219.08	\$0.00	\$0.00	\$586.00	\$586.00	\$0.00	\$530.56	-\$0.08	\$0.00	\$0.00	\$1,116.48	\$10,102.60	\$231.00
06253321	García García María Dolores	\$3,465.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,465.00	\$173.25	\$200.25	\$186.00	\$0.00	\$7,489.50	-\$125.10	\$0.00	\$272.95	\$147.85	\$0.00	\$346.50	-\$0.05	\$0.00		\$494.30	\$6,995.20	\$231.00
06253351	Briseño Bravo Jose Luis	\$5,305.70	\$0.00	\$0.00	\$0.00	\$0.00	\$5,248.00	\$265.29	\$200.25	\$186.00	\$0.00	\$11,205.24	\$0.00	\$0.00	\$586.03	\$586.03	\$0.00	\$530.57	\$0.04	\$0.00		\$1,116.64	\$10,088.60	\$231.00
06253355 06253358	Lozano Navarro Leobardo  Recerra Navarro Marco Antonio	\$5,305.70 \$5,305.70	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,306.00 \$5,306.00	\$265.29 \$265.29	\$200.25 \$200.25	\$186.00 \$186.00	\$0.00 \$0.00	\$11,263.24 \$11.263.24	\$0.00 \$0.00	\$0.00 \$0.00	\$586.03 \$586.03	\$586.03 \$586.03	\$0.00 \$0.00	\$530.57 \$530.57	\$0.04 \$0.04	\$0.00 \$0.00		\$1,116.64 \$1.116.64	\$10,146.60 \$10,146.60	\$231.00 \$231.00
06253359	Bello Gamas Rigoberto	\$5,305.70	\$0.00	\$0.00	\$0.00	\$0.00	\$5,306.00	\$265.29	\$200.25	\$186.00	\$0.00	\$11,263.24	\$0.00	\$0.00	\$586.03	\$586.03	\$0.00	\$530.57 \$530.57	\$0.04	\$0.00		\$1,116.64	\$10,146.60	\$231.00
06253360	Curiel Magdaleno Rodrigo Zenaido	\$5,305.70	\$0.00	\$0.00	\$0.00	\$0.00	\$5,306.00	\$265.29	\$200.25	\$186.00	\$0.00	\$11,263.24	\$0.00	\$0.00	\$586.03	\$586.03	\$0.00	\$530.57	-\$0.16	\$0.00		\$1,116.44	\$10,146.80	\$231.00
06253361	De Alba Garcia Luis Alberto	\$5,305.70	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.00	\$265.29	\$200.25	\$186.00	\$0.00	\$9,068.24	\$0.00	\$0.00	\$586.03	\$586.03	\$0.00	\$530.57	\$0.04	\$0.00		\$1,116.64	\$7,951.60	\$231.00
06253369	Rodriguez Rodriguez Ricardo Moises	\$5,305.70	\$0.00	\$0.00	\$0.00	\$0.00	\$5,088.00	\$265.29	\$200.25	\$186.00	\$0.00	\$11,045.24	\$0.00	\$0.00	\$586.03	\$586.03	\$0.00	\$530.57	\$0.04	\$0.00		\$1,116.64	\$9,928.60	\$231.00
06253370 06253378	Santillan Perez Jorge Alexis González Padilla Aurelia Montserrat	\$5,305.70 \$3,465.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,308.00 \$3,465.00	\$265.29 \$173.25	\$200.25 \$200.25	\$186.00 \$186.00	\$0.00 \$0.00	\$7,265.24 \$7,489.50	\$0.00 -\$125.10	\$0.00 \$0.00	\$586.03 \$272.95	\$586.03 \$147.85	\$0.00 \$0.00	\$530.57 \$346.50	\$0.04 -\$0.05	\$0.00 \$0.00		\$1,116.64 \$494.30	\$6,148.60 \$6,995.20	\$231.00 \$231.00
06253376	Escobedo Castro Hector	\$5,305.55	\$0.00	\$0.00	\$0.00	\$0.00	\$5,276.00	\$265.28	\$200.25	\$186.00	\$0.00	\$11,233.08	\$0.00	\$0.00	\$586.00	\$586.00	\$0.00	\$530.56	-\$0.08	\$0.00		\$1,116.48	\$10,116.60	\$231.00
06253423	Beltrán Mojarro José Eduardo	\$3,182.94	\$0.00	\$0.00	\$2,121.96	\$530.49	\$5,305.00	\$265.25	\$200.25	\$186.00	\$0.00	\$11,791.89	\$0.00	\$0.00	\$585.86	\$585.86	\$0.00	\$530.49	\$0.14	\$0.00	\$0.00	\$1,116.49	\$10,675.40	\$231.00
06253463	Martin Ramirez Brayan Juvenal	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$2,195.00	\$265.28	\$200.25	\$186.00	\$0.00	\$8,152.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	-\$0.11	\$0.00		\$1,116.43	\$7,035.60	\$231.00
06253475	Cortes Cardiel Marisol	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$4,855.00	\$265.28	\$200.25	\$186.00	\$0.00	\$10,812.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	-\$0.11	\$0.00		\$1,116.43	\$9,695.60	\$231.00
06253477 06253478	Franco Ayon Nancy Paola Franco Ponce Jose Guadalupe	\$5,305.50 \$5,305.50	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,855.00 \$4,855.00	\$265.28 \$265.28	\$200.25 \$200.25	\$186.00 \$186.00	\$0.00 \$0.00	\$10,812.03 \$10,812.03	\$0.00 \$0.00	\$0.00 \$0.00	\$585.99 \$585.99	\$585.99 \$585.99	\$0.00 \$0.00	\$530.55 \$530.55	-\$0.11 -\$0.11	\$0.00 \$0.00		\$1,116.43 \$1,116.43	\$9,695.60 \$9,695.60	\$231.00 \$231.00
06253479	Gonzalez Campos Joel	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$4,840.00	\$265.28	\$200.25	\$186.00	\$0.00	\$10,797.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	-\$0.11	\$0.00		\$1,116.43	\$9,680.60	\$231.00
06253481	Maldonado Alejandre Blanca Miriam	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$872.00	\$265.28	\$200.25	\$186.00	\$0.00	\$6,829.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	-\$0.11	\$0.00		\$1,116.43	\$5,712.60	\$231.00
06253482	Hernandez Cortez Jesus Emmanuel	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$4,855.00	\$265.28	\$200.25	\$186.00	\$0.00	\$10,812.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	\$0.09	\$0.00		\$1,116.63	\$9,695.40	\$231.00
06253483	Hernandez Galvan Sergio	\$5,305.50	\$1,061.10	\$0.00	\$0.00	\$0.00	\$4,855.00	\$265.28	\$200.25	\$186.00	\$0.00	\$11,873.13	\$0.00	\$0.00	\$784.31	\$784.31	\$0.00	\$530.55	-\$0.13	\$0.00		\$1,314.73	\$10,558.40	\$231.00
06253485 06253488	Macias Sanchez Luis Angel Ochoa Romo Jesus	\$5,305.50 \$5,305.50	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,855.00 \$4,855.00	\$265.28 \$265.28	\$200.25 \$200.25	\$186.00 \$186.00	\$0.00 \$0.00	\$10,812.03 \$10.812.03	\$0.00 \$0.00	\$0.00 \$0.00	\$585.99 \$585.99	\$585.99 \$585.99	\$0.00 \$0.00	\$530.55 \$530.55	-\$0.11 -\$0.11	\$0.00 \$0.00		\$1,116.43 \$1,116.43	\$9,695.60 \$9,695.60	\$231.00 \$231.00
06253489	Ornelas Davila Melissa Arlet	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$4,855.00	\$265.28	\$200.25	\$186.00	\$0.00	\$10,812.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	\$0.09	\$0.00		\$1,116.63	\$9,695.40	\$231.00
06253492	Piña Macias Juan Pablo	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$4,855.00	\$265.28	\$200.25	\$186.00	\$0.00	\$10,812.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	\$0.09	\$0.00	\$0.00	\$1,116.63	\$9,695.40	\$231.00
06253493	Quezada Santoyo Pablo	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$4,855.00	\$265.28	\$200.25	\$186.00	\$0.00	\$10,812.03	\$0.00	\$0.00	\$585.99	\$585.99	\$1,000.00	\$530.55	\$0.09	\$0.00		\$2,116.63	\$8,695.40	\$231.00
06253496 06253497	Sarabia Sanchez Jose Angel	\$5,305.50	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$4,855.00	\$265.28	\$200.25 \$200.25	\$186.00	\$0.00 \$0.00	\$10,812.03	\$0.00 \$0.00	\$0.00 \$0.00	\$585.99	\$585.99 \$585.99	\$0.00	\$530.55 \$530.55	-\$0.11	\$0.00		\$1,116.43	\$9,695.60 \$9.695.60	\$231.00
06253497	Tavares Castellanos Rosa Geraldine Martinez Vazquez Rigoberto	\$5,305.50 \$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$4,855.00 \$872.00	\$265.28 \$265.28	\$200.25 \$200.25	\$186.00 \$186.00	\$0.00 \$0.00	\$10,812.03 \$6.829.03	\$0.00	\$0.00	\$585.99 \$585.99	\$585.99 \$585.99	\$0.00 \$0.00	\$530.55 \$530.55	-\$0.11 \$0.09	\$0.00 \$0.00		\$1,116.43 \$1,116.63	\$9,695.60 \$5,712.40	\$231.00 \$231.00
06253509	Lomeli Garcia Aurora	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$4,637.00	\$265.28	\$200.25	\$186.00	\$0.00	\$10,594.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	-\$0.11	\$0.00		\$1,116.43	\$9,477.60	\$231.00
06253511	Vazquez Mora Francisco Javier	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$4,753.00	\$265.28	\$200.25	\$186.00	\$0.00	\$10,710.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	\$0.09	\$0.00	\$0.00	\$1,116.63	\$9,593.40	\$231.00
06253522	Rodriguez Hernandez Juan Gerardo	\$3,846.15	\$0.00	\$0.00	\$0.00	\$0.00	\$3,224.00	\$192.31	\$200.25	\$186.00	\$0.00	\$7,648.71	\$0.00	\$0.00	\$324.41	\$324.41	\$0.00	\$384.62	-\$0.12	\$0.00		\$708.91	\$6,939.80	\$231.00
06253535 06253544	Navarro Razo Ignacio Alberto	\$5,305.50	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$4,201.00 \$4,172.00	\$265.28 \$265.28	\$200.25 \$200.25	\$186.00 \$186.00	\$0.00 \$0.00	\$10,158.03 \$10,129.03	\$0.00	\$0.00 \$0.00	\$585.99 \$585.99	\$585.99 \$585.99	\$0.00 \$0.00	\$530.55 \$530.55	\$0.09 -\$0.11	\$0.00		\$1,116.63 \$1.116.43	\$9,041.40 \$9.012.60	\$231.00 \$231.00
06253544	Rodriguez Cortes Javier Ernesto Varnas Fuentes Dieno Aleiandro	\$5,305.50 \$5,305.50	\$0.00 \$1.061.10	\$0.00	\$0.00	\$0.00 \$0.00	\$4,172.00 \$4.172.00	\$265.28 \$265.28	\$200.25 \$200.25	\$186.00 \$186.00	\$0.00	\$10,129.03 \$11.190.13	\$0.00 \$0.00	\$0.00	\$585.99 \$784.31	\$585.99 \$784.31	\$0.00 \$0.00	\$530.55 \$530.55	-au.11	\$0.00 \$0.00		\$1,116.43 \$1.314.73	\$9,012.60 \$9.875.40	\$231.00 \$231.00
06253547	Lopez Renteria Jose Adrian	\$5,304.90	\$0.00	\$0.00	\$0.00	\$0.00	\$4,172.00	\$265.25	\$200.25	\$186.00	\$0.00	\$10,127.40	\$0.00	\$0.00	\$585.86	\$585.86	\$0.00	\$530.49	-\$0.15	\$0.00		\$1,116.20	\$9,011.20	\$231.00
06253549	Mora Garcia Yesenia Janet	\$5,305.50	\$0.00	\$0.00		\$0.00	\$4,172.00	\$265.28	\$200.25	\$186.00	\$0.00	\$10,129.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	\$0.09	\$0.00		\$1,116.63	\$9,012.40	\$231.00
06253551	Plasencia Tamez Ernesto Ali	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$4,172.00	\$265.28	\$200.25	\$186.00	\$0.00	\$10,129.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	\$0.09	\$0.00		\$1,116.63	\$9,012.40	\$231.00
06253555	Velazquez Velez Juan Jesus	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$4,172.00	\$265.28	\$200.25	\$186.00	\$0.00	\$10,129.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	-\$0.11	\$0.00		\$1,116.43	\$9,012.60	\$231.00
06253567 06253569	Martinez Sanchez Luis Angel Ayala Madrigal Daniel	\$5,305.65 \$5,305.65	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,172.00 \$4,172.00	\$265.28 \$265.28	\$200.25 \$200.25	\$186.00 \$186.00	\$0.00 \$0.00	\$10,129.18 \$10,129.18	\$0.00 \$0.00	\$0.00 \$0.00	\$586.02 \$586.02	\$586.02 \$586.02	\$0.00 \$0.00	\$530.56 \$530.56	\$0.00 \$0.00	\$0.00 \$0.00		\$1,116.58 \$1,116.58	\$9,012.60 \$9,012.60	\$231.00 \$231.00
06253569	Ayala Madrigal Daniel Padilla Martinez Noeli Janette	\$5,305.65 \$5,305.65	\$0.00	\$0.00		\$0.00	\$4,172.00 \$4,172.00	\$265.28 \$265.28	\$200.25 \$200.25	\$186.00 \$186.00	\$0.00	\$10,129.18 \$10,129.18	\$0.00	\$0.00	\$586.02 \$586.02	\$586.02 \$586.02	\$0.00 \$0.00	\$530.56 \$530.56	\$0.00	\$0.00		\$1,116.58 \$1,116.58	\$9,012.60	\$231.00 \$231.00
06253574	Perez Perez Rafael	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$4,172.00	\$265.28	\$200.25	\$186.00	\$0.00	\$10,129.18	\$0.00	\$0.00	\$586.02	\$586.02	\$0.00	\$530.56	\$0.00	\$0.00		\$1,116.58	\$9,012.60	\$231.00
06253576	Saavedra Quevedo Maria Guadalupe	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$4,172.00	\$265.28	\$200.25	\$186.00	\$0.00	\$10,129.18	\$0.00	\$0.00	\$586.02	\$586.02	\$0.00	\$530.56	\$0.00	\$0.00	\$0.00	\$1,116.58	\$9,012.60	\$231.00
06253577	Delgadillo Avila Nallely Noemi	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$4,172.00	\$265.28	\$200.25	\$186.00	\$0.00	\$10,129.18	\$0.00	\$0.00	\$586.02	\$586.02	\$0.00	\$530.56	\$0.00	\$0.00		\$1,116.58	\$9,012.60	\$231.00
06253578	Gutierrez Camarena Norma Leticia	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$4,172.00	\$265.28	\$200.25	\$186.00	\$0.00	\$10,129.18	\$0.00	\$0.00	\$586.02 esse on	\$586.02	\$0.00	\$530.56	\$0.00	\$0.00		\$1,116.58	\$9,012.60	\$231.00
06253579 06253580	Padilla Martinez Cinthya Nallely Rodriguez Rodriguez Alisson Nicole	\$5,305.65 \$5,305.65	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,172.00 \$4,157.00	\$265.28 \$265.28	\$200.25 \$200.25	\$186.00 \$186.00	\$0.00 \$0.00	\$10,129.18 \$10,114.18	\$0.00 \$0.00	\$0.00 \$0.00	\$586.02 \$586.02	\$586.02 \$586.02	\$0.00 \$0.00	\$530.56 \$530.56	\$0.00 \$0.00	\$0.00 \$0.00		\$1,116.58 \$1,116.58	\$9,012.60 \$8,997.60	\$231.00 \$231.00
unany tenesis	lan ach my	40,000.03	50.50	23.00	Ψ0.00	40.00	94,251.00	ΨL03.20	WL00.23	\$200.00	Diale	,	ψ	Ψ0.00	4000.02	9300.02	w	4555.50	40.00	50.00	40.00	22,220.50	23,337.00	22.00

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Periodo 23 al 23 Quincenal del 01/12/2017 al 15/12/2017

			Pellouo 23	ai 23 Quilicellai t	Jei 01/12/2017 ai 15/12	na de vacaciones a		Fondo de ahorro (	Sratificación para			*TOTAL *	Subs al Empleo Sub	osidio al Empleo I.S.	D antee de Suhe al					DENSION	desc. por daño al	*TOTAL*		
Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	tiempo	Aguinaldo	Empresa	Despensa Apo	yo de Transporte		PERCEPCIONES*	acreditado	(sp)	Empleo			ondo de ahorro	Ajuste al neto	PENSION ALIMENTICIA		*TOTAL* *DEDUCCIONES*		nf. y Mat. Patron
06253581	Lara Carreon Sergio Adrian	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$4,172.00	\$265.28	\$200.25	\$186.00	\$0.00	\$10,129.18	\$0.00	\$0.00	\$586.02	\$586.02	\$0.00	\$530.56	\$0.00	\$0.00	\$220.00	\$1,336.58	\$8,792.60	\$231.00
06253582	Gomez Loza Luis Javier	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$3,997.00	\$265.28	\$200.25	\$186.00	\$0.00	\$9,954.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	-\$0.11	\$0.00	\$0.00	\$1,116.43	\$8,837.60	\$231.00
06253583	Perez Macias Roberto	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$4,172.00	\$265.28	\$200.25	\$186.00	\$0.00	\$10,129.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	\$0.09	\$0.00	\$0.00	\$1,116.63	\$9,012.40	\$231.00
06253600	López Hernández Alfredo	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$1,773.00	\$265.28	\$200.25	\$186.00	\$0.00	\$7,730.18	\$0.00	\$0.00	\$586.02	\$586.02	\$0.00	\$530.56	\$0.00	\$0.00	\$0.00	\$1,116.58	\$6,613.60	\$231.00
06253611	González González Karen	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$3,721.00	\$265.28	\$200.25	\$186.00	\$0.00	\$9,678.18	\$0.00	\$0.00	\$586.02	\$586.02	\$0.00	\$530.56	\$0.00	\$0.00	\$0.00	\$1,116.58	\$8,561.60	\$231.00
06253625	Guzmán González Pedro Gonzalo	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$2,006.00	\$265.28	\$200.25	\$186.00	\$0.00	\$7,963.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	-\$0.11	\$0.00	\$0.00	\$1,116.43	\$6,846.60	\$231.00
06253632	Avila Hernández Cristian Guadalupe	\$4,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,638.00	\$225.00	\$200.25	\$186.00	\$0.00	\$7,749.25	\$0.00	\$0.00	\$433.94	\$433.94	\$0.00	\$450.00	-\$0.09	\$0.00	\$0.00	\$883.85	\$6,865.40	\$231.00
06253637	Aviña Romero Adan	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$2,893.00	\$265.28	\$200.25	\$186.00	\$0.00	\$8,850.18	\$0.00	\$0.00	\$586.02	\$586.02	\$0.00	\$530.56	\$0.00	\$0.00	\$0.00	\$1,116.58	\$7,733.60	\$231.00
06253641 06253642	Tejeda Mora Pablo Antonio	\$5,305.65 \$5,305.65	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,893.00 \$2.893.00	\$265.28 \$265.28	\$200.25 \$200.25	\$186.00 \$186.00	\$0.00 \$0.00	\$8,850.18 \$8.850.18	\$0.00 \$0.00	\$0.00 \$0.00	\$586.02 \$586.02	\$586.02 \$586.02	\$0.00 \$0.00	\$530.56 \$530.56	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,116.58 \$1.116.58	\$7,733.60 \$7,733.60	\$231.00 \$231.00
06253642	Ortega García Alberto Raul Pérez López Salvador Aleiandro	\$5,305.65 \$5,305.65	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$2,893.00	\$265.28 \$265.28	\$200.25 \$200.25	\$186.00 \$186.00	\$0.00 \$0.00	\$8,850.18 \$8.152.18	\$0.00	\$0.00	\$586.02 \$586.02	\$586.02 \$586.02	\$0.00 \$0.00	\$530.56 \$530.56	\$0.00	\$0.00	\$0.00	\$1,116.58	\$7,733.60	\$231.00 \$231.00
06253654	Bautista Rodríguez Adolfo	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$2,195.00	\$205.28 \$265.28	\$200.25 \$200.25	\$186.00	\$0.00	\$8,152.18	\$0.00	\$0.00	\$586.02 \$586.02	\$586.02	\$0.00	\$530.56 \$530.56	\$0.00	\$0.00	\$0.00	\$1,116.58	\$7,035.60	\$231.00
06253654	Contreras Altamira Leobardo	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$2,195.00	\$205.28 \$265.28	\$200.25 \$200.25	\$186.00	\$0.00	\$8,152.18	\$0.00	\$0.00	\$586.02 \$586.02	\$586.02	\$0.00	\$530.56 \$530.56	\$0.00	\$0.00	\$0.00	\$1,116.58	\$7,035.60	\$231.00
06253657	Jiménez Martin Luis Ernesto	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$2,108.00	\$265.28	\$200.25	\$186.00	\$0.00	\$8,005.18	\$0.00	\$0.00	\$586.02	\$586.02	\$0.00	\$530.56	\$0.00	\$0.00	\$0.00	\$1,116.58	\$7,948.60	\$231.00
06253658	Romo Torres Daniel Oracio	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$2,195.00	\$265.28	\$200.25	\$186.00	\$0.00	\$8.152.18	\$0.00	\$0.00	\$586.02	\$586.02	\$0.00	\$530.56	\$0.00	\$0.00	\$0.00	\$1,116.58	\$7,035.60	\$231.00
06253659	Pedroza Revnoso Juan José	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$2,195.00	\$265.28	\$200.25	\$186.00	\$0.00	\$8.152.18	\$0.00	\$0.00	\$586.02	\$586.02	\$0.00	\$530.56	\$0.00	\$0.00	\$0.00	\$1,116.58	\$7,035.60	\$231.00
06253660	Dominguez De Alba Luis Tomás	\$5,305,65	\$0.00	\$0.00	\$0.00	\$0.00	\$2 195 00	\$265.28	\$200.25	\$186.00	\$0.00	\$8 152 18	\$0.00	\$0.00	\$586.02	\$586.02	\$0.00	\$530.56	\$0.00	\$0.00	\$0.00	\$1 116 58	\$7,035,60	\$231.00
06253661	Ortega García Gerardo Miguel	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$2,209.00	\$265.28	\$200.25	\$186.00	\$0.00	\$8.166.18	\$0.00	\$0.00	\$586.02	\$586.02	\$0.00	\$530.56	\$0.00	\$0.00	\$0.00	\$1.116.58	\$7.049.60	\$231.00
06253663	Truillo Plascencia Victor Hugo	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$2,195.00	\$265.28	\$200.25	\$186.00	\$0.00	\$8.152.18	\$0.00	\$0.00	\$586.02	\$586.02	\$0.00	\$530.56	\$0.00	\$0.00	\$0.00	\$1.116.58	\$7.035.60	\$231.00
06253664	Becerra Salazar Jorge Alejandro	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$2,209.00	\$265.28	\$200.25	\$186.00	\$0.00	\$8.166.18	\$0.00	\$0.00	\$586.02	\$586.02	\$0.00	\$530.56	\$0.00	\$0.00	\$0.00	\$1.116.58	\$7.049.60	\$231.00
06253667	Ortega Díaz Fernando	\$5,305,50	\$0.00	\$0.00	\$0.00	\$0.00	\$2.195.00	\$265.28	\$200.25	\$186.00	\$0.00	\$8.152.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	\$0.09	\$0.00	\$0.00	\$1.116.63	\$7.035.40	\$231.00
06253669	Zamarripa Díaz Juan Francisco	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$1,773.00	\$265.28	\$200.25	\$186.00	\$0.00	\$7,730.18	\$0.00	\$0.00	\$586.02	\$586.02	\$0.00	\$530.56	\$0.00	\$0.00	\$0.00	\$1,116.58	\$6,613.60	\$231.00
06253672	Vargas Estrada Juan Carlos	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$1,686.00	\$265.28	\$200.25	\$186.00	\$0.00	\$7,643.18	\$0.00	\$0.00	\$586.02	\$586.02	\$0.00	\$530.56	\$0.00	\$0.00	\$0.00	\$1,116.58	\$6,526.60	\$231.00
06253673	García López Cecilia Lizette	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$1,773.00	\$265.28	\$200.25	\$186.00	\$0.00	\$7,730.18	\$0.00	\$0.00	\$586.02	\$586.02	\$0.00	\$530.56	\$0.00	\$0.00	\$0.00	\$1,116.58	\$6,613.60	\$231.00
06253674	Garcia López Luis Angel	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$1,773.00	\$265.28	\$200.25	\$186.00	\$0.00	\$7,730.18	\$0.00	\$0.00	\$586.02	\$586.02	\$0.00	\$530.56	\$0.00	\$0.00	\$0.00	\$1,116.58	\$6,613.60	\$231.00
06253676	Espinoza Ornelas María Del Carmen	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$1,773.00	\$265.28	\$200.25	\$186.00	\$0.00	\$7,730.18	\$0.00	\$0.00	\$586.02	\$586.02	\$0.00	\$530.56	\$0.00	\$0.00	\$0.00	\$1,116.58	\$6,613.60	\$231.00
06253677	Rodriguez Ibarra Rosa Elvira	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$1,773.00	\$265.28	\$200.25	\$186.00	\$0.00	\$7,730.18	\$0.00	\$0.00	\$586.02	\$586.02	\$0.00	\$530.56	\$0.00	\$0.00	\$0.00	\$1,116.58	\$6,613.60	\$231.00
06253679	González Ramírez Francisco Javier	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$1,773.00	\$265.28	\$200.25	\$186.00	\$0.00	\$7,730.18	\$0.00	\$0.00	\$586.02	\$586.02	\$0.00	\$530.56	\$0.00	\$0.00	\$0.00	\$1,116.58	\$6,613.60	\$231.00
06253680	Hernández Cano J. Ascencion	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$1,773.00	\$265.28	\$200.25	\$186.00	\$0.00	\$7,730.18	\$0.00	\$0.00	\$586.02	\$586.02	\$0.00	\$530.56	\$0.00	\$0.00	\$0.00	\$1,116.58	\$6,613.60	\$231.00
06253681	Mendoza Leyto Felipe De Jesús	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$1,773.00	\$265.28	\$200.25	\$186.00	\$0.00	\$7,730.18	\$0.00	\$0.00	\$586.02	\$586.02	\$0.00	\$530.56	\$0.00	\$0.00	\$0.00	\$1,116.58	\$6,613.60	\$231.00
06253682	Tapia Rodríguez Miriam Susana	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$1,773.00	\$265.28	\$200.25	\$186.00	\$0.00	\$7,730.18	\$0.00	\$0.00	\$586.02	\$586.02	\$0.00	\$530.56	\$0.00	\$0.00	\$0.00	\$1,116.58	\$6,613.60	\$231.00
06253685	Aguirre Rangel Kaira Yuliana	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$1,773.00	\$265.28	\$200.25	\$186.00	\$0.00	\$7,730.18	\$0.00	\$0.00	\$586.02	\$586.02	\$0.00	\$530.56	\$0.00	\$0.00	\$0.00	\$1,116.58	\$6,613.60	\$231.00
06253686	González González Alondra Yadira	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$1,773.00	\$265.28	\$200.25	\$186.00	\$0.00	\$7,730.18	\$0.00	\$0.00	\$586.02	\$586.02	\$0.00	\$530.56	\$0.00	\$0.00	\$0.00	\$1,116.58	\$6,613.60	\$231.00
06253692	Pascual Santiago Enrique	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$1,337.00	\$265.28	\$200.25	\$186.00	\$0.00	\$7,294.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	\$0.09	\$0.00	\$0.00	\$1,116.63	\$6,177.40	\$231.00
06253693	Segura Villegas Marco Apolo	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$1,337.00	\$265.28	\$200.25	\$186.00	\$0.00	\$7,294.18	\$0.00	\$0.00	\$586.02	\$586.02	\$0.00	\$530.56	\$0.00	\$0.00	\$0.00	\$1,116.58	\$6,177.60	\$231.00
06253694	Luna Luna Fernando	\$5,305.50 \$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$1,337.00 \$1,337.00	\$265.28	\$200.25	\$186.00	\$0.00	\$7,294.03	\$0.00	\$0.00	\$585.99 \$585.99	\$585.99 \$585.99	\$0.00	\$530.55	\$0.09	\$0.00	\$0.00	\$1,116.63 \$1,116.63	\$6,177.40	\$231.00
06253695	Martínez Briones Braulio Enrique	***	\$0.00	\$0.00	\$0.00	\$0.00		\$265.28	\$200.25	\$186.00	\$0.00	\$7,294.03	\$0.00	\$0.00	***************************************		\$0.00	\$530.55	\$0.09	\$0.00	\$0.00		\$6,177.40	\$231.00 \$231.00
06253696	Romero Orozco Noe	\$5,305.50	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$1,337.00	\$265.28	\$200.25	\$186.00	\$0.00	\$7,294.03	\$0.00 \$0.00	\$0.00	\$585.99 \$586.02	\$585.99 \$586.02	\$0.00	\$530.55	\$0.09 \$0.00	\$0.00	\$0.00	\$1,116.63	\$6,177.40	
06253704	Villegas Palos Victor De La Torre De La Torre Rosa Isela	\$5,305.65 \$5,305.65	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$1,337.00 \$1,337.00	\$265.28 \$265.28	\$200.25 \$200.25	\$186.00 \$186.00	\$0.00 \$0.00	\$7,294.18 \$7,294.18	\$0.00	\$0.00	\$586.02 \$586.02	\$586.02 \$586.02	\$0.00 \$0.00	\$530.56 \$530.56	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,116.58 \$1.116.58	\$6,177.60 \$6.177.60	\$231.00 \$231.00
06253705	Limón Fierros Miguel Antonio	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$1,337.00	\$205.28 \$265.28	\$200.25 \$200.25	\$186.00	\$0.00	\$7,294.18	\$0.00	\$0.00	\$586.02 \$586.02	\$586.02	\$0.00	\$530.56 \$530.56	\$0.00	\$0.00	\$0.00	\$1,116.58	\$6,177.60	\$231.00
06253707	González Arriaga Diego Alejandro	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$1,337.00	\$265.28	\$200.25	\$186.00	\$0.00	\$7,294.18	\$0.00	\$0.00	\$586.02	\$586.02	\$0.00	\$530.56	\$0.00	\$0.00	\$0.00	\$1,116.58	\$6,177.60	\$231.00
06253700	Pérez Alvaro Julio	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$1,337.00	\$265.28	\$200.25	\$186.00	\$0.00	\$7,294.18	\$0.00	\$0.00	\$586.02	\$586.02	\$0.00	\$530.56	\$0.00	\$0.00	\$0.00	\$1 116 58	\$6 177 60	\$231.00
06253711	Ulandro Ramos Ernesto Alonso	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$1,337.00	\$265.28	\$200.25	\$186.00	\$0.00	\$7,294.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	\$0.09	\$0.00	\$0.00	\$1,116.63	\$6.177.40	\$231.00
06253712	Hernández Velázquez Rocio Berenice	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$1.337.00	\$265.28	\$200.25	\$186.00	\$0.00	\$7,294.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	\$0.09	\$0.00	\$0.00	\$1,116.63	\$6,177.40	\$231.00
06253714	Martin Plascencia Edgar	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$1.323.00	\$265.28	\$200.25	\$186.00	\$0.00	\$7,280.18	\$0.00	\$0.00	\$586.02	\$586.02	\$0.00	\$530.56	\$0.00	\$0.00	\$0.00	\$1.116.58	\$6.163.60	\$231.00
06253719	Castillo Aguiñaga Jessenia	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$1,265.00	\$265.28	\$200.25	\$186.00	\$0.00	\$7,222.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	-\$0.11	\$0.00	\$0.00	\$1,116.43	\$6,105.60	\$231.00
06253727	López Salamanca José Antonio	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$451.00	\$265.28	\$200.25	\$186.00	\$0.00	\$6,408.18	\$0.00	\$0.00	\$586.02	\$586.02	\$0.00	\$530.56	\$0.00	\$0.00	\$0.00	\$1,116.58	\$5,291.60	\$231.00
06253728	Iñiguez Valdivia Lizbeth Alejandra	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$451.00	\$265.28	\$200.25	\$186.00	\$0.00	\$6,408.18	\$0.00	\$0.00	\$586.02	\$586.02	\$0.00	\$530.56	\$0.00	\$0.00	\$0.00	\$1,116.58	\$5,291.60	\$231.00
06253729	López González Juan Daniel	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$451.00	\$265.28	\$200.25	\$186.00	\$0.00	\$6,408.18	\$0.00	\$0.00	\$586.02	\$586.02	\$0.00	\$530.56	\$0.00	\$0.00	\$0.00	\$1,116.58	\$5,291.60	\$231.00
06253730	Villa Castro Maria Magdalena	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$451.00	\$265.28	\$200.25	\$186.00	\$0.00	\$6,408.18	\$0.00	\$0.00	\$586.02	\$586.02	\$0.00	\$530.56	\$0.00	\$0.00	\$0.00	\$1,116.58	\$5,291.60	\$231.00
06253732	Camarena Sánchez Sabdy Fabian	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$451.00	\$265.28	\$200.25	\$186.00	\$0.00	\$6,408.18	\$0.00	\$0.00	\$586.02	\$586.02	\$0.00	\$530.56	\$0.00	\$0.00	\$0.00	\$1,116.58	\$5,291.60	\$231.00
06253733	Cisneros Mejia Ruben	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$451.00	\$265.28	\$200.25	\$186.00	\$0.00	\$6,408.18	\$0.00	\$0.00	\$586.02	\$586.02	\$0.00	\$530.56	\$0.00	\$0.00	\$0.00	\$1,116.58	\$5,291.60	\$231.00
06253734	López Gutiérrez Hector Manuel	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$451.00	\$265.28	\$200.25	\$186.00	\$0.00	\$6,408.18	\$0.00	\$0.00	\$586.02	\$586.02	\$0.00	\$530.56	\$0.00	\$0.00	\$0.00	\$1,116.58	\$5,291.60	\$231.00
06253735	Hernández Cruz Arnoldo	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$451.00	\$265.28	\$200.25	\$186.00	\$0.00	\$6,408.18	\$0.00	\$0.00	\$586.02	\$586.02	\$0.00	\$530.56	\$0.00	\$0.00	\$0.00	\$1,116.58	\$5,291.60	\$231.00
06253736	Gutiérrez Arias María Fernanda	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$451.00	\$265.28	\$200.25	\$186.00	\$0.00	\$6,408.18	\$0.00	\$0.00	\$586.02	\$586.02	\$0.00	\$530.56	\$0.00	\$0.00	\$0.00	\$1,116.58	\$5,291.60	\$231.00
06253854	Iñiguez Velázquez Alejandra	\$5,305.55	\$0.00	\$0.00	\$0.00	\$0.00	\$5,306.00	\$265.28	\$200.25	\$186.00	\$0.00	\$11,263.08	\$0.00	\$0.00	\$586.00	\$586.00	\$0.00	\$530.56	\$0.12	\$0.00	\$0.00	\$1,116.68	\$10,146.40	\$231.00
06258410	Sandoval Castañeda Fernando	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$3,038.00	\$265.28	\$200.25	\$186.00	\$0.00	\$8,995.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	\$0.09	\$0.00	\$0.00	\$1,116.63	\$7,878.40	\$231.00
06258700	Vallejo Plascencia Marco Antonio	\$5,305.55	\$0.00	\$0.00	\$0.00	\$0.00	\$5,306.00	\$265.28	\$200.25	\$186.00	\$0.00	\$11,263.08	\$0.00	\$0.00	\$586.00	\$586.00	\$0.00	\$530.56	\$0.12	\$0.00	\$0.00	\$1,116.68	\$10,146.40	\$231.00
Total Depto																								
		\$718,620.59	\$3,703.88	\$0.00	\$2,121.96	\$530.49	\$456,418.00	\$36,037.26	\$27,033.75	\$25,110.00	\$0.00	\$1,269,575.93	-\$357.57	\$0.00	\$81,110.12	\$80,752.54	\$3,000.00	\$72,074.05	-\$0.92	\$2,857.66	\$470.00	\$159,153.33	\$1,110,422.60	\$31,185.00
	110 COORDINACION DE BOMBEROS	es so:	eo		***	40	04 405	474	*****	*****	00.57	00.400.57	*****	****	***	eo	00.07	84.40 :-	40	ec	\$0.00	404.57	40.000.00	4004.57
06251921	Arriaga Cruz Juan Ignacio	\$1,484.60	\$0.00	\$0.00	\$0.00	\$0.00	\$1,485.00	\$74.23	\$200.25	\$186.00	\$0.00	\$3,430.08	-\$200.63	-\$116.59 -\$116.59	\$84.05 \$84.05	\$0.00 \$0.00	\$0.00	\$148.46	\$0.01	\$0.00	\$0.00 \$0.00	\$31.88	\$3,398.20	\$231.00
06253140 06253561	De Luna Flores Luis Antonio	\$1,484.60	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$1,485.00 \$1.118.00	\$74.23	\$200.25 \$200.25	\$186.00 \$186.00	\$0.00	\$3,430.08 \$3,063.03	-\$200.63 -\$200.63	-\$116.59 -\$116.59	\$84.05 \$84.04	\$0.00 \$0.00	\$0.00	\$148.46 \$148.46	\$0.01 -\$0.04	\$0.00 \$0.00	\$0.00 \$0.00	\$31.88	\$3,398.20	\$231.00
06253561 06253562	De La Mora Ramirez Jesus Alberto Lupercio Velez Leonardo	\$1,484.55 \$1.484.55	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,118.00 \$1,118.00	\$74.23 \$74.23	\$200.25 \$200.25	\$186.00 \$186.00	\$0.00 \$0.00	\$3,063.03 \$3.063.03	-\$200.63 -\$200.63	-\$116.59 -\$116.59	\$84.04 \$84.04	\$0.00 \$0.00	\$0.00 \$0.00	\$148.46 \$148.46	-\$0.04 -\$0.04	\$0.00 \$0.00	\$0.00 \$0.00	\$31.83 \$31.83	\$3,031.20 \$3.031.20	\$231.00 \$231.00
Total Depto	Lupercio Velez Leonardo	\$1,484.bb	30.00	\$0.00	30.00	\$0.00	\$1,118.00	\$74.23	\$2UU.25	\$180.00	50.00	\$3,003.03	-5200.03	-5110.09	384.04	30.00	30.00	\$148.46	-50.04	\$0.00	30.00	\$31.63	\$3,031.20	\$231.00
rotal Depto		\$5,938.30	\$0.00	\$0.00	\$0.00	\$0.00	\$5,206.00	\$296.92	\$801.00	\$744.00	\$0.00	\$12,986.22	-\$802.52	-\$466.36	\$336.18	\$0.00	\$0.00	\$593.84	-\$0.06	\$0.00	\$0.00	\$127.42	\$12,858.80	\$924.00
		40,000.00	55.00	30.00	₩.00	<b>55.00</b>	00,200.00	Q200.02	4002.00	Ç00	50.50	911,000.22	-9002.02		4000.10	55.00	00.00	4555.84	-50.00	50.00	55.00	WALT-4E	012,000.00	932-30
Total Gral.		\$2,170,628.26	\$18,892.83	\$9,036.95	\$20,757.23	\$5,189.30	\$1,773,442.00	\$110,021.69	\$104,530.50	\$97,092.00	\$3,775.00	\$4,313,365.76	-\$31,310.09	-\$4,908.84	\$227,459.04	\$201,057.87	\$24,200.00	\$220,042.26	-\$1.39	\$2,857.66	\$620.00	\$443,867.56	\$3,869,498.20	\$120,582.00
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