MUNICIPIO DE TEPATITLAN DE MORELOS - JUBILADOS Y PENSIONADOS

Periodo 4 al 4 Quincenal del 16/02/2019 al 28/02/2019

Código	Empleado	Sueldo	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*	Enf. y Mat. Patron
Departamento 1 PENSIONADOS											
062504122012	Alarcado Vazquez Antonia	$1,669.80	$1,669.80	-$200.63	-$106.56	$94.08	$0.00	$0.16	-$106.40	$1,776.20	$224.07
080820000315	Orozco Jimenez Maria Martha	$3,288.75	$3,288.75	-$125.10	$0.00	$236.48	$111.38	-$0.03	$111.35	$3,177.40	$224.07
080820000382	Gomez Sanchez Hermelinda	$4,275.45	$4,275.45	$0.00	$0.00	$344.74	$344.74	-$0.09	$344.65	$3,930.80	$224.07
080820000432	Martin Gutierrez Olivia	$1,673.85	$1,673.85	-$200.63	-$106.30	$94.34	$0.00	-$0.05	-$106.35	$1,780.20	$224.07
080820000436	Muños Torrez Seferina	$1,929.30	$1,929.30	-$188.71	-$78.03	$110.69	$0.00	-$0.07	-$78.10	$2,007.40	$224.07
080820000443	Raymundo Carranza Maria Guadalupe	$4,344.45	$4,344.45	$0.00	$0.00	$355.78	$355.78	$0.07	$355.85	$3,988.60	$224.07
080820000580	Navarro Aguayo Teresa	$930.15	$930.15	-$200.74	-$154.00	$46.74	$0.00	$0.15	-$153.85	$1,084.00	$224.07
080820000581	Navarro Vazquez Maria Raquel	$1,443.00	$1,443.00	-$200.63	-$121.07	$79.56	$0.00	$0.07	-$121.00	$1,564.00	$224.07
080820000763	Gonzalez Velasquez Geronima	$1,122.60	$1,122.60	-$200.74	-$141.68	$59.06	$0.00	-$0.12	-$141.80	$1,264.40	$224.07
080820000788	Reyes Navarro Maria Raquel	$1,501.05	$1,501.05	-$200.63	-$117.36	$83.28	$0.00	$0.01	-$117.35	$1,618.40	$224.07
080820003700	Gomez Sandoval Quinna	$2,927.85	$2,927.85	-$145.38	$0.00	$197.22	$51.84	$0.01	$51.85	$2,876.00	$224.07
080820007890	Huerta Plascencia Ma. Jesús	$1,202.25	$1,202.25	-$200.74	-$136.58	$64.16	$0.00	$0.03	-$136.55	$1,338.80	$224.07
080820111111	Gonzalez Serrano Maria	$2,236.80	$2,236.80	-$174.78	-$44.42	$130.37	$0.00	$0.02	-$44.40	$2,281.20	$224.07
082525262930	Hernandez Becerra Maria Del Refugio	$1,099.50	$1,099.50	-$200.74	-$143.16	$57.58	$0.00	$0.06	-$143.10	$1,242.60	$224.07
082525272013	Hernández Sandoval Juana	$930.15	$930.15	-$200.74	-$154.00	$46.74	$0.00	-$0.05	-$154.05	$1,084.20	$224.07
082525282013	, López Natalia	$1,094.40	$1,094.40	-$200.74	-$143.48	$57.25	$0.00	-$0.12	-$143.60	$1,238.00	$224.07
082525302013	Sánchez Vázquez María Del Carmen	$1,201.95	$1,201.95	-$200.74	-$136.60	$64.14	$0.00	$0.15	-$136.45	$1,338.40	$224.07
082525312013	Muñoz Ibarra Rosa	$771.60	$771.60	-$200.83	-$164.24	$36.59	$0.00	$0.04	-$164.20	$935.80	$224.07
082525322014	Arambula Gutiérrez Micaela	$2,315.55	$2,315.55	-$174.78	-$39.38	$135.41	$0.00	-$0.07	-$39.45	$2,355.00	$224.07
082525332014	Huerta Plascencia María	$1,222.65	$1,222.65	-$200.74	-$135.28	$65.46	$0.00	$0.13	-$135.15	$1,357.80	$224.07
082527232015	Renteria Casillas Balbino	$1,133.10	$1,133.10	-$200.74	-$141.01	$59.73	$0.00	$0.11	-$140.90	$1,274.00	$224.07
082527242015	Ladin Delgado Nicolas	$765.45	$765.45	-$200.83	-$164.63	$36.20	$0.00	-$0.12	-$164.75	$930.20	$224.07
082527252016	Barba Loza Molelia	$2,082.45	$2,082.45	-$188.71	-$68.22	$120.49	$0.00	$0.07	-$68.15	$2,150.60	$224.07
082527262015	Arroyo Rios Maria Del Rosario	$1,144.95	$1,144.95	-$200.74	-$140.25	$60.49	$0.00	$0.00	-$140.25	$1,285.20	$224.07
082527272016	Vera González María De Jesús	$1,164.60	$1,164.60	-$200.74	-$138.99	$61.75	$0.00	$0.19	-$138.80	$1,303.40	$224.07
082527282016	Cano Fernández M. Esperanza	$885.75	$885.75	-$200.74	-$156.84	$43.90	$0.00	-$0.01	-$156.85	$1,042.60	$224.07
082527292016	Velázquez Velázquez Ma. Carmen	$885.75	$885.75	-$200.74	-$156.84	$43.90	$0.00	-$0.01	-$156.85	$1,042.60	$224.07
082527302017	Martínez Navarro Teresa	$1,191.45	$1,191.45	-$200.74	-$137.27	$63.47	$0.00	$0.12	-$137.15	$1,328.60	$224.07
082527312017	De La Torre De Loza María De Jesús	$2,903.25	$2,903.25	-$145.38	$0.00	$194.54	$49.17	-$0.12	$49.05	$2,854.20	$224.07
082527312018	Sánchez Gutiérrez Clementina	$892.20	$892.20	-$200.74	-$156.43	$44.31	$0.00	$0.03	-$156.40	$1,048.60	$224.07
082528322017	Luna Reyes María Reveca	$885.60	$885.60	-$200.74	-$156.85	$43.89	$0.00	-$0.15	-$157.00	$1,042.60	$224.07
082529422018	Diaz Martin Josefina	$2,063.25	$2,063.25	-$188.71	-$69.45	$119.26	$0.00	$0.10	-$69.35	$2,132.60	$224.07
Total Depto		----------	----------	----------	----------	----------	----------	----------	----------	----------	----------
		$53,178.90	**$53,178.90**	**-$5,747.57**	**-$3,408.92**	**$3,251.60**	**$912.91**	**$0.51**	**-$2,495.50**	**$55,674.40**	**$7,170.24**
		==========	==========	==========	==========	==========	==========	==========	==========	==========	==========
Total Gral.		**$53,178.90**	**$53,178.90**	**-$5,747.57**	**-$3,408.92**	**$3,251.60**	**$912.91**	**$0.51**	**-$2,495.50**	**$55,674.40**	**$7,170.24**

Código	Empleado	Sueldo	Horas extras	Día festivo / descanso	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Fondo de ahorro Empresa	Gratificación para Despensa	Apoyo de Transporte	*TOTAL* *PERCEPCIONES*	Ret. Inv. Y Vida	Ret. Cesantía	Ret. Enf. y Mat. obrero	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Fondo de ahorro	Ajuste al neto	Fondo Afiliatorio 11.5%	Pension Alimenticia	Abono a PH	Fondo Garantía PH	Abono a PMP	Abono a PCP	Abono a PLMP	Fondo de Garantía PLMP	Descuento "FAMSA"	*TOTAL* *DEDUCCIONES*	*NETO*	Invalidez y Vida	Cesantía y Vejez	Enf. y Mat. Patron
Departamento 401 JUBILADOS																																		
011305000090	Sanchez Cruz Lucio	$2,660.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,660.00	$0.00	$0.00	$0.00	-$145.38	$0.00	$168.08	$22.70	$0.00	-$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$22.60	$2,637.40	$0.00	$0.00	$224.07
040308000282	Almaraz Resendiz Dionicio	$4,466.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,466.00	$0.00	$0.00	$0.00	$0.00	$0.00	$375.23	$375.23	$0.00	-$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$375.20	$4,090.80	$0.00	$0.00	$224.07
040310000291	Delgadillo Alvarez Gregorio	$3,921.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,921.00	$0.00	$0.00	$0.00	$0.00	$0.00	$305.27	$305.27	$0.00	$0.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$305.40	$3,615.60	$0.00	$0.00	$224.07
040310000293	Orozco Jimenez Alfonso	$4,608.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,608.00	$0.00	$0.00	$0.00	$0.00	$0.00	$397.95	$397.95	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$398.00	$4,210.00	$0.00	$0.00	$224.07
040310000294	Ybarra Tostado Antonio	$3,921.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,921.00	$0.00	$0.00	$0.00	$0.00	$0.00	$305.27	$305.27	$0.00	$0.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$305.40	$3,615.60	$0.00	$0.00	$224.07
050203000352	Trujillo Hernandez Ruben	$3,811.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,811.00	$0.00	$0.00	$0.00	$0.00	$0.00	$293.31	$293.31	$0.00	-$0.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$293.20	$3,517.80	$0.00	$0.00	$224.07
050204000356	Garcia Duran Teofilo	$2,102.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,102.00	$0.00	$0.00	$0.00	-$188.71	-$66.97	$121.74	$0.00	$0.00	$0.17	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$66.80	$2,168.80	$0.00	$0.00	$224.07
050206000363	Plascencia Esparza Silvano	$3,216.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,216.00	$0.00	$0.00	$0.00	-$125.10	$0.00	$228.57	$103.47	$0.00	$0.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$103.60	$3,112.40	$0.00	$0.00	$224.07
050314000371	Martin Muñoz Bonifacio	$3,695.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,695.00	$0.00	$0.00	$0.00	$0.00	$0.00	$280.68	$280.68	$0.00	-$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$280.60	$3,414.40	$0.00	$0.00	$224.07
050603000453	Lopez Casillas Manuel	$3,001.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,001.00	$0.00	$0.00	$0.00	-$145.38	$0.00	$205.18	$59.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$59.80	$2,941.20	$0.00	$0.00	$224.07
050605000380	De Avila Flores Juan	$1,798.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,798.00	$0.00	$0.00	$0.00	-$188.71	-$86.43	$102.28	$0.00	$0.00	-$0.17	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$86.60	$1,884.60	$0.00	$0.00	$224.07
050606000185	Franco Franco Rafael	$4,496.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,496.00	$0.00	$0.00	$0.00	$0.00	$0.00	$380.03	$380.03	$0.00	-$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$380.00	$4,116.00	$0.00	$0.00	$224.07
050606000387	Hernandes Beliz Ruven	$2,900.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,900.00	$0.00	$0.00	$0.00	$0.00	$0.00	$194.19	$194.19	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$194.20	$2,705.80	$0.00	$0.00	$224.07
050606000388	Casillas Velazquez Abelino	$2,290.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,290.00	$0.00	$0.00	$0.00	-$174.78	-$41.01	$133.77	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$41.00	$2,331.00	$0.00	$0.00	$224.07
050606000393	Cruz Gonzalez Aristeo	$1,740.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,740.00	$0.00	$0.00	$0.00	$0.00	$0.00	$98.57	$98.57	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$98.60	$1,641.40	$0.00	$0.00	$224.07
050606000394	Velazquez Serrano Jose De Jesus	$2,699.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,699.00	$0.00	$0.00	$0.00	-$145.38	$0.00	$172.32	$26.94	$0.00	$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$27.00	$2,672.00	$0.00	$0.00	$224.07
050607000474	Gomez Orozco Faustino	$2,610.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,610.00	$0.00	$0.00	$0.00	-$160.30	$0.00	$162.64	$2.34	$0.00	$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2.40	$2,607.60	$0.00	$0.00	$224.07
050608000487	Sanchez Vazquez Enrique	$4,681.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,681.00	$0.00	$0.00	$0.00	$0.00	$0.00	$409.63	$409.63	$0.00	-$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$409.60	$4,271.40	$0.00	$0.00	$224.07
050608000489	Sanchez Rodriguez Juan Manuel	$4,681.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,681.00	$0.00	$0.00	$0.00	$0.00	$0.00	$409.63	$409.63	$0.00	-$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$409.60	$4,271.40	$0.00	$0.00	$224.07
050608000490	Vazquez Flores Luis Reyes	$4,682.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,682.00	$0.00	$0.00	$0.00	$0.00	$0.00	$409.79	$409.79	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$409.80	$4,272.20	$0.00	$0.00	$224.07
050608000491	Sanchez Gutierrez Benjamin	$4,294.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,294.00	$0.00	$0.00	$0.00	$0.00	$0.00	$347.71	$347.71	$0.00	-$0.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$347.60	$3,946.40	$0.00	$0.00	$224.07
050609000485	Galvan Galvan Jose Eduviges	$2,809.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,809.00	$0.00	$0.00	$0.00	-$145.38	$0.00	$184.29	$38.91	$0.00	$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$39.00	$2,770.00	$0.00	$0.00	$224.07
050609000502	Mendoza Sanchez Francisca	$1,563.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,563.00	$0.00	$0.00	$0.00	-$200.63	-$113.39	$87.24	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$113.40	$1,676.40	$0.00	$0.00	$224.07
050609000509	Gonzalez Castillo Carmen	$1,563.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,563.00	$0.00	$0.00	$0.00	-$200.63	-$113.39	$87.24	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$113.40	$1,676.40	$0.00	$0.00	$224.07
050609000514	Navarro Vera M. Guadalupe	$1,563.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,563.00	$0.00	$0.00	$0.00	-$200.63	-$113.39	$87.24	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$113.40	$1,676.40	$0.00	$0.00	$224.07
050611000388	Tamayo Limon Isidora	$1,796.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,796.00	$0.00	$0.00	$0.00	-$188.71	-$86.56	$102.16	$0.00	$0.00	-$0.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$86.60	$1,882.60	$0.00	$0.00	$224.07
050611000435	Martin Muñoz Maria Carmen	$1,798.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,798.00	$0.00	$0.00	$0.00	-$188.71	-$86.43	$102.28	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$86.40	$1,884.40	$0.00	$0.00	$224.07
051011000604	Huerta Gonzalez Sabino	$2,007.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,007.00	$0.00	$0.00	$0.00	-$188.71	-$73.05	$115.66	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$73.00	$2,080.00	$0.00	$0.00	$224.07
051602000650	Jimenez Martin Elpidio	$1,473.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,473.00	$0.00	$0.00	$0.00	$0.00	$0.00	$81.48	$81.48	$0.00	-$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$81.40	$1,391.60	$0.00	$0.00	$224.07
080820000712	Esquibias Cambajal Blas	$1,772.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,772.00	$0.00	$0.00	$0.00	-$188.71	-$88.09	$100.62	$0.00	$0.00	-$0.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$88.20	$1,860.20	$0.00	$0.00	$224.07
080820000715	Velazquez Contreras Miguel	$1,772.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,772.00	$0.00	$0.00	$0.00	-$188.71	-$88.09	$100.62	$0.00	$0.00	-$0.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$88.20	$1,860.20	$0.00	$0.00	$224.07
080820000717	Perez Perez Maria Asuncion	$1,772.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,772.00	$0.00	$0.00	$0.00	-$188.71	-$88.09	$100.62	$0.00	$0.00	-$0.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$88.20	$1,860.20	$0.00	$0.00	$224.07
080820000718	Velazquez Macias Maria Refugio	$1,772.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,772.00	$0.00	$0.00	$0.00	-$188.71	-$88.09	$100.62	$0.00	$0.00	-$0.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$88.20	$1,860.20	$0.00	$0.00	$224.07
080820000722	Delgadillo Alvarez Jose Luis	$1,772.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,772.00	$0.00	$0.00	$0.00	-$188.71	-$88.09	$100.62	$0.00	$0.00	-$0.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$88.20	$1,860.20	$0.00	$0.00	$224.07
080820000731	Paiz Muñoz Antonio	$4,124.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,124.00	$0.00	$0.00	$0.00	$0.00	$0.00	$327.36	$327.36	$0.00	$0.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$327.40	$3,796.60	$0.00	$0.00	$224.07
080820000738	Gomez Alvizo Salvador	$1,772.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,772.00	$0.00	$0.00	$0.00	-$188.71	-$88.09	$100.62	$0.00	$0.00	-$0.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$88.20	$1,860.20	$0.00	$0.00	$224.07
Total Depto		----------	----------	----------	----------	----------	----------	----------	----------	----------	----------	----------	----------	----------	----------	----------	----------	----------	----------	----------	----------	----------	----------	----------	----------	----------	----------	----------	----------	----------	----------	----------	----------	----------
		$101,600.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$101,600.00**	**$0.00**	**$0.00**	**$0.00**	**-$3,719.40**	**-$1,309.16**	**$7,280.51**	**$4,870.26**	**$0.00**	**-$0.50**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,560.60**	**$98,039.40**	**$0.00**	**$0.00**	**$8,066.52**
Departamento 402 JUBILADOS "DELEGACION DE MEZCALA"																																		
080820000741	Cisneros Saavedra Rosendo	$1,772.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,772.00	$0.00	$0.00	$0.00	-$188.71	-$88.09	$100.62	$0.00	$0.00	-$0.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$88.20	$1,860.20	$0.00	$0.00	$224.07
Total Depto		----------	----------	----------	----------	----------	----------	----------	----------	----------	----------	----------	----------	----------	----------	----------	----------	----------	----------	----------	----------	----------	----------	----------	----------	----------	----------	----------	----------	----------	----------	----------	----------	----------
		$1,772.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,772.00**	**$0.00**	**$0.00**	**$0.00**	**-$188.71**	**-$88.09**	**$100.62**	**$0.00**	**$0.00**	**-$0.11**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$88.20**	**$1,860.20**	**$0.00**	**$0.00**	**$224.07**
Departamento 404 JUBILADOS DELEGACION DE TECOMATLAN																																		
080820000743	Venegas Yñiguez Rosalba	$1,772.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,772.00	$0.00	$0.00	$0.00	-$188.71	-$88.09	$100.62	$0.00	$0.00	-$0.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$88.20	$1,860.20	$0.00	$0.00	$224.07
Total Depto		----------	----------	----------	----------	----------	----------	----------	----------	----------	----------	----------	----------	----------	----------	----------	----------	----------	----------	----------	----------	----------	----------	----------	----------	----------	----------	----------	----------	----------	----------	----------	----------	----------
		$1,772.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,772.00**	**$0.00**	**$0.00**	**$0.00**	**-$188.71**	**-$88.09**	**$100.62**	**$0.00**	**$0.00**	**-$0.11**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$88.20**	**$1,860.20**	**$0.00**	**$0.00**	**$224.07**
Departamento 406 PENSIONADOS CAPILLA DE GUADALUPE																																		
020115000127	Martin Navarro Raul	$4,254.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,254.00	$0.00	$0.00	$0.00	$0.00	$0.00	$341.50	$341.50	$0.00	$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$341.60	$3,912.40	$0.00	$0.00	$224.07
020115000129	Miranda Martin Rafael	$1,879.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,879.00	$0.00	$0.00	$0.00	-$188.71	-$81.25	$107.47	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$81.20	$1,960.20	$0.00	$0.00	$224.07
020115102000	Orozco Valadez Jose De Jesus	$3,677.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,677.00	$0.00	$0.00	$0.00	$0.00	$0.00	$278.73	$278.73	$0.00	$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$278.80	$3,398.20	$0.00	$0.00	$224.07
082525292013	Renteria Martin María Raquel	$1,914.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,914.00	$0.00	$0.00	$0.00	-$188.71	-$79.01	$109.71	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$79.00	$1,993.00	$0.00	$0.00	$224.07
Total Depto		----------	----------	----------	----------	----------	----------	----------	----------	----------	----------	----------	----------	----------	----------	----------	----------	----------	----------	----------	----------	----------	----------	----------	----------	----------	----------	----------	----------	----------	----------	----------	----------	----------
		$11,724.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$11,724.00**	**$0.00**	**$0.00**	**$0.00**	**-$377.42**	**-$160.26**	**$837.41**	**$620.23**	**$0.00**	**$0.23**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$460.20**	**$11,263.80**	**$0.00**	**$0.00**	**$896.28**
Departamento 407 PENSIONADOS																																		
010201000475	Maciel Muñoz José	$3,782.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,782.00	$0.00	$0.00	$0.00	$0.00	$0.00	$290.15	$290.15	$0.00	-$0.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$290.00	$3,492.00	$0.00	$0.00	$224.07
010801000062	Gallegos Franco Francisco	$4,413.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,413.00	$0.00	$0.00	$0.00	$0.00	$0.00	$366.75	$366.75	$0.00	$0.05	$0.00

050603000456	Limon Diaz Gerardo	$3,047.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,047.00	$0.00	$0.00	$0.00	-$145.38	$0.00	$210.18	$64.81	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$64.80	$2,982.20	$0.00	$0.00	$224.07
050606000392	Gomez Vargas Jose De Jesus	$2,942.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,942.00	$0.00	$0.00	$0.00	-$145.38	$0.00	$198.76	$53.38	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$53.40	$2,888.60	$0.00	$0.00	$224.07
050606000396	Gomez Franco Ramon	$3,152.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,152.00	$0.00	$0.00	$0.00	-$125.10	$0.00	$221.61	$96.50	$0.00	-$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$96.40	$3,055.60	$0.00	$0.00	$224.07
050606000401	Gutierrez De La Mora Jose Francisco	$2,942.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,942.00	$0.00	$0.00	$0.00	-$145.38	$0.00	$198.76	$53.38	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$53.40	$2,888.60	$0.00	$0.00	$224.07
050606000405	Herrera Vivanco Ramon	$1,504.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,504.00	$0.00	$0.00	$0.00	-$200.63	-$117.17	$83.47	$0.00	$0.00	-$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$117.20	$1,621.20	$0.00	$0.00	$224.07
050608000492	Ponce Gutierrez Juan Ramon	$3,409.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,409.00	$0.00	$0.00	$0.00	-$125.10	$0.00	$249.57	$124.47	$0.00	-$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$124.40	$3,284.60	$0.00	$0.00	$224.07
050609000503	Gomez Gomez Celia	$1,954.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,954.00	$0.00	$0.00	$0.00	-$188.71	-$76.45	$112.27	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$76.40	$2,030.40	$0.00	$0.00	$224.07
050609000511	Navarro Rodriguez Maria Del Socorro	$1,518.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,518.00	$0.00	$0.00	$0.00	-$200.63	-$116.27	$84.36	$0.00	$0.00	$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$116.20	$1,634.20	$0.00	$0.00	$224.07
050609000520	Casillas Hernandez Agustina	$1,355.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,355.00	$0.00	$0.00	$0.00	-$200.63	-$126.70	$73.93	$0.00	$0.00	-$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$126.80	$1,481.80	$0.00	$0.00	$224.07
050611000410	Gonzalez Cortes Hermelinda	$1,588.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,588.00	$0.00	$0.00	$0.00	-$200.63	-$111.79	$88.84	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$111.80	$1,699.80	$0.00	$0.00	$224.07
050611000522	Guzman Ramirez Beatriz	$2,397.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,397.00	$0.00	$0.00	$0.00	-$160.30	-$19.68	$140.62	$0.00	$0.00	$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$19.60	$2,416.60	$0.00	$0.00	$224.07
050611000972	Vazquez Barba Ruben	$3,768.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,768.00	$0.00	$0.00	$0.00	$0.00	$0.00	$288.63	$288.63	$0.00	-$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$288.60	$3,479.40	$0.00	$0.00	$224.07
050812000982	Nuño Huerta Victoriano	$3,152.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,152.00	$0.00	$0.00	$0.00	-$125.10	$0.00	$221.61	$96.50	$0.00	$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$96.60	$3,055.40	$0.00	$0.00	$224.07
051006000568	Martinez Torres Rafael	$2,683.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,683.00	$0.00	$0.00	$0.00	-$145.38	$0.00	$170.58	$25.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$25.20	$2,657.80	$0.00	$0.00	$224.07
051006000571	Rodriguez Hernandez Abraham	$4,833.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,833.00	$0.00	$0.00	$0.00	$0.00	$0.00	$433.95	$433.95	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$434.00	$4,399.00	$0.00	$0.00	$224.07
051007000576	Alcantar Jimenez Ibrio	$3,887.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,887.00	$0.00	$0.00	$0.00	$0.00	$0.00	$301.57	$301.57	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$301.60	$3,585.40	$0.00	$0.00	$224.07
051007000588	Hernandez Murillo Antonio	$1,588.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,588.00	$0.00	$0.00	$0.00	-$200.63	-$111.79	$88.84	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$111.80	$1,699.80	$0.00	$0.00	$224.07
051010000596	De La Torre Huerta Jorge	$1,932.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,932.00	$0.00	$0.00	$0.00	-$188.71	-$77.85	$110.86	$0.00	$0.00	-$0.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$78.00	$2,010.00	$0.00	$0.00	$224.07
051010000601	De La Torre Huerta Carlos Alberto	$1,746.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,746.00	$0.00	$0.00	$0.00	-$188.71	-$89.76	$98.96	$0.00	$0.00	$0.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$89.60	$1,835.60	$0.00	$0.00	$224.07
051702000477	Bustos Fonseca Pedro	$2,266.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,266.00	$0.00	$0.00	$0.00	-$174.78	-$42.55	$132.24	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$42.60	$2,308.60	$0.00	$0.00	$224.07
051702012016	Villalobos Navarro Fidel	$4,202.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,202.00	$0.00	$0.00	$0.00	$0.00	$0.00	$335.85	$335.85	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$335.80	$3,866.20	$0.00	$0.00	$224.07
Total Depto		**$100,319.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$100,319.00**	**$0.00**	**$0.00**	**$0.00**	**-$3,640.97**	**-$961.78**	**$7,346.29**	**$4,667.04**	**$0.00**	**-$0.26**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,705.00**	**$96,614.00**	**$0.00**	**$0.00**	**$7,394.31**
Departamento 409 PENSIONADOS DEL DE SAN JOSE DE GRACIA																																		
020109000179	Velazquez Cortez Josefina	$1,250.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,250.00	$0.00	$0.00	$0.00	-$200.74	-$133.53	$67.21	$0.00	$0.00	-$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$133.60	$1,383.60	$0.00	$0.00	$224.07
020112000183	Flores Hernandez Ma Socorro	$758.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$758.00	$0.00	$0.00	$0.00	-$200.83	-$165.11	$35.72	$0.00	$0.00	$0.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$165.00	$923.00	$0.00	$0.00	$224.07
020112000184	Sanchez Abarca Isidro	$1,736.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,736.00	$0.00	$0.00	$0.00	-$193.80	-$95.48	$98.32	$0.00	$0.00	$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$95.40	$1,831.40	$0.00	$0.00	$224.07
020115000185	Villaseñor Vazquez J. Jesus	$1,374.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,374.00	$0.00	$0.00	$0.00	-$200.63	-$125.49	$75.15	$0.00	$0.00	-$0.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$125.60	$1,499.60	$0.00	$0.00	$224.07
020115001024	Barrera Angulo J. Jesus	$1,325.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,325.00	$0.00	$0.00	$0.00	-$200.63	-$128.62	$72.01	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$128.60	$1,453.60	$0.00	$0.00	$224.07
020116002016	Velázquez Cortez Teresa	$1,562.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,562.00	$0.00	$0.00	$0.00	-$200.63	-$113.45	$87.18	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$113.40	$1,675.40	$0.00	$0.00	$224.07
Total Depto		**$8,005.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$8,005.00**	**$0.00**	**$0.00**	**$0.00**	**-$1,197.26**	**-$761.68**	**$435.59**	**$0.00**	**$0.00**	**$0.08**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$761.60**	**$8,766.60**	**$0.00**	**$0.00**	**$1,344.42**
Departamento 410 PENSIONADOS OJO DE AGUA																																		
050606000395	Garcia Martinez Raymundo	$1,293.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,293.00	$0.00	$0.00	$0.00	-$200.74	-$130.77	$69.96	$0.00	$0.00	$0.17	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$130.60	$1,423.60	$0.00	$0.00	$224.07
Total Depto		**$1,293.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,293.00**	**$0.00**	**$0.00**	**$0.00**	**-$200.74**	**-$130.77**	**$69.96**	**$0.00**	**$0.00**	**$0.17**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$130.60**	**$1,423.60**	**$0.00**	**$0.00**	**$224.07**
Departamento 411 PENSIONADOS PEGUEROS																																		
020111000168	Ibarra Vivanco Magdaleno	$2,311.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,311.00	$0.00	$0.00	$0.00	-$174.78	-$39.67	$135.12	$0.00	$0.00	-$0.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$39.80	$2,350.80	$0.00	$0.00	$224.07
062510192011	Jimenez Padilla Ramon	$938.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$938.00	$0.00	$0.00	$0.00	-$200.74	-$153.49	$47.24	$0.00	$0.00	-$0.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$153.60	$1,091.60	$0.00	$0.00	$224.07
Total Depto		**$3,249.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,249.00**	**$0.00**	**$0.00**	**$0.00**	**-$375.52**	**-$193.16**	**$182.36**	**$0.00**	**$0.00**	**-$0.24**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$193.40**	**$3,442.40**	**$0.00**	**$0.00**	**$448.14**
Departamento 412 JUBILADOS CAPILLA DE MILPILLAS																																		
080820000740	Ramos Moreno Rosa Elena	$1,772.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,772.00	$0.00	$0.00	$0.00	-$188.71	-$88.09	$100.62	$0.00	$0.00	-$0.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$88.20	$1,860.20	$0.00	$0.00	$224.07
080820002016	Ornelas Iñiguez José	$2,206.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,206.00	$0.00	$0.00	$0.00	-$174.78	-$46.39	$128.40	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$46.40	$2,252.40	$0.00	$0.00	$224.07
Total Depto		**$3,978.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,978.00**	**$0.00**	**$0.00**	**$0.00**	**-$363.49**	**-$134.48**	**$229.02**	**$0.00**	**$0.00**	**-$0.12**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$134.60**	**$4,112.60**	**$0.00**	**$0.00**	**$448.14**
Departamento 451 JUBILADOS SEGURIDAD PUBLICA																																		
051206090748	Leos Piña Miguel	$8,110.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,110.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,094.08	$1,094.08	$0.00	$0.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,094.20	$7,015.80	$0.00	$0.00	$224.07
051209040798	Gonzalez Gutierrez Alfonso	$5,113.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,113.00	$0.00	$0.00	$0.00	$0.00	$0.00	$481.89	$481.89	$0.00	-$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$481.80	$4,631.20	$0.00	$0.00	$224.07
051209040808	Arambula Iñiguez Roberto	$8,309.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,309.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,136.58	$1,136.58	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,136.60	$7,172.40	$0.00	$0.00	$224.07
051209040811	Ascencio Torres J. Guadalupe	$4,261.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,261.00	$0.00	$0.00	$0.00	$0.00	$0.00	$342.43	$342.43	$0.00	-$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$342.40	$3,918.60	$0.00	$0.00	$224.07
051209040812	Rivera Gonzalez Andres	$4,431.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,431.00	$0.00	$0.00	$0.00	$0.00	$0.00	$369.63	$369.63	$0.00	-$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$369.60	$4,061.40	$0.00	$0.00	$224.07
051209040813	Diaz Velazquez Ramon	$4,261.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,261.00	$0.00	$0.00	$0.00	$0.00	$0.00	$342.43	$342.43	$0.00	-$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$342.40	$3,918.60	$0.00	$0.00	$224.07
051209040825	Meza Romo David	$4,261.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,261.00	$0.00	$0.00	$0.00	$0.00	$0.00	$342.43	$342.43	$0.00	-$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$342.40	$3,918.60	$0.00	$0.00	$224.07
Total Depto		**$38,746.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$38,746.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$4,109.47**	**$4,109.47**	**$0.00**	**-$0.07**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$4,109.40**	**$34,636.60**	**$0.00**	**$0.00**	**$1,568.49**
Departamento 452 PENSIONADOS SEGURIDAD PUBLICA																																		
051208020848	Vallejo Martinez Andres	$4,623.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,623.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.35	$400.35	$0.00	-$0.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$400.20	$4,222.80	$0.00	$0.00	$224.07
051209020799	Gutierrez Garna J. Refugio	$4,086.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,086.00	$0.00	$0.00	$0.00	$0.00	$0.00	$323.23	$323.23	$0.00	-$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$323.20	$3,762.80	$0.00	$0.00	$224.07
051209030806	Vazquez Torres Francisco	$3,438.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,438.00	$0.00	$0.00	$0.00	-$125.10	$0.00	$252.72	$127.62	$0.00	-$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$127.60	$3,310.40	$0.00	$0.00	$224.07
051209040807	Huerta Ledezma Sebastian	$4,262.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,262.00	$0.00	$0.00	$0.00	$0.00	$0.00	$342.59	$342.59	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$342.60	$3,919.40	$0.00	$0.00	$224.07
051209040810	Vargas Medina Antonio	$4,281.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,281.00	$0.00	$0.00	$0.00	$0.00	$0.00	$345.63	$345.63	$0.00	-$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$345.60	$3,935.40	$0.00	$0.00	$224.07
051209040820	Cholico Ruelas Antonio	$5,463.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,463.00	$0.00	$0.00	$0.00	$0.00	$0.00	$544.61	$544.61	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$544.60	$4,918.40	$0.00	$0.00	$224.07
051209040822	Delgadillo Medina Pedro	$3,512.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,512.00	$0.00	$0.00	$0.00	-$107.37	$0.00	$260.77	$153.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$153.40	$3,358.60	$0.00	$0.00	$224.07
051209040826	Hernandez Hernandez Antonio	$3,827.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,827.00	$0.00	$0.00	$0.00	$0.00	$0.00	$295.05	$295.05	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$295.00	$3,532.00	$0.00	$0.00	$224.07
051209040832	Navarro Hernandez Francisco	$3,438.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,438.00	$0.00	$0.00	$0.00	-$125.10	$0.00	$252.72	$127.62	$0.00	-$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$127.60	$3,310.40	$0.00	$0.00	$224.07
051209040840	Hernandez Ruvalcaba Jorge	$5,935.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,935.00	$0.00	$0.00	$0.00	$0.00	$0.00	$629.50	$629.50	$0.00	-$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$629.40	$5,305.60	$0.00	$0.00	$224.07
051209040841	Muñoz Flores Felipe	$2,784.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,784.00	$0.00	$0.00	$0.00	-$145.38	$0.00	$181.57	$36.19	$0.00	-$0.19	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$36.00	$2,748.00	$0.00	$0.00	$224.07
051307000637	Hernandez Escobo Raul	$4,833.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,833.00	$0.00	$0.00	$0.00	$0.00	$0.00	$433.95	$433.95	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$434.00	$4,399.00	$0.00	$0.00	$224.07
051307000638	Gonzalez Velazquez Jose De Jesus	$4,728.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,728.00	$0.00	$0.00	$0.00	$0.00	$0.00	$417.15	$417.15	$0.00	-$0.15	$0.00	$862.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,279.00	$3,449.00	$0.00	$0.00	$224.07
051308000641	Perez Hernandez Roberto	$2,605.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,605.00	$0.00	$0.00	$0.00	-$160.30	$0.00	$162.09	$1.79	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.80	$2,603.20	$0.00	$0.00	$224.07
051309002016	Rojas Hernández Rocio Adriana	$1,672.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,672.00	$0.00	$0.00	$0.00	-$200.63	-$106.41	$94.22	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$106.40	$1,778.40	$0.00	$0.00	$224.07
051310002016	Flores Resendes Rosa	$1,927.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,927.00	$0.00	$0.00	$0.00	-$188.71	-$78.17	$110.54	$0.00	$0.00	-$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$78.20	$2,005.20	$0.00	$0.00	$224.07
080814202017	Sandillan Gutiérrez Petra	$1,846.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,846.00	$0.00	$0.00	$0.00	-$188.71	-$83.36	$105.36	$0.00	$0.00	-$0.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$83.40	$1,929.40	$0.00	$0.00	$224.07
Total Depto		**$63,260.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$63,260.00**	**$0.00**	**$0.00**	**$0.00**	**-$1,241.30**	**-$267.94**	**$5,152.05**	**$4,178.68**	**$0.00**	**-$0.74**	**$0.00**	**$862.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$4,772.00**	**$58,488.00**	**$0.00**	**$0.00**	**$3,809.19**