Código	Empleado	Sueldo	Horas extras	Retroactivo	*Otras*	*TOTAL* *PERCEPCION	Subs al Empleo acceditado	Subsidio al Empleo (sp)	S.R. antes de Subs al Empleo	I.S.R. (sp)	I.S.R. a	Préstamo empresa	Ajuste al neto *De	*Otras* *E	*TOTAL* DEDUCCIONE S*	"NETO"	2% Impuesto	Infonavit empresa	*Otras* *O	*TOTAL* BLIGACIONE S*
Departamento 2	REGISTRO CIVIL				Percepciones		acreditado				compensar	-	-	ducciones	•	RETO	estatai	-	Obligaciones	
008	Milian Salazar No Benitez Sahagun	\$3,609.28 \$3,364.30	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,609.28 \$3,364.30	-\$107.37 -\$125.10	\$0.00 \$0.00	\$288.65 \$262.00	\$181.28 \$136.89	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.01	\$0.00 \$0.00	\$181.28 \$136.90	\$3,428.00 \$3,227.40	\$72.19 \$67.29	\$173.52 \$161.75	\$0.00 \$0.00	\$245.71 \$229.04
267 352	Salazar Carbajal Perez Chavarin A	\$2,163.61 \$4,971.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,163.61 \$4,971.10	-\$188.71 \$0.00	-\$57.35 \$0.00	\$131.36 \$518.36	\$0.00 \$518.36	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.04 -\$0.06	\$0.00 \$0.00	-\$57.39 \$518.30	\$2,221.00 \$4,452.80	\$43.27 \$99.42	\$115.08 \$0.00	\$0.00 \$0.00	\$158.35 \$99.42
425 Departamento 3	Serritos Ornelas	\$2,765.02 IAS	\$0.00	\$0.00	\$0.00	\$2,765.02	-\$145.38	\$0.00	\$196.79	\$51.42	\$0.00	\$0.00	\$0.00	\$0.00	\$51.42	\$2,713.60	\$55.30	\$0.00	\$0.00	\$55.30
125	Alvarez Ramirez	\$4,971.10 \$2.044.12	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,971.10 \$2,044.12	\$0.00 -\$188.71	\$0.00 -\$68.86	\$518.36 \$119.86	\$518.36 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.06 -\$0.02	\$0.00 \$0.00	\$518.30 -\$68.88	\$4,452.80 \$2,113.00	\$99.42 \$40.88	\$0.00 \$0.00	\$0.00 \$0.00	\$99.42 \$40.88
Departamento 6	PRESIDENCIA																			
004	Rodriguez Quinte Nuño Lozano Ro	\$4,853.16 \$3,820.20	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,853.16 \$3,820.20	\$0.00 \$0.00	\$0.00 \$0.00	\$497.23 \$320.26	\$497.23 \$320.26	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.07 \$0.14	\$0.00 \$0.00	\$497.16 \$320.40	\$4,356.00 \$3,499.80	\$97.06 \$76.40	\$268.48 \$0.00	\$0.00 \$0.00	\$365.54 \$76.40
101 119	Castañeda Luqui Martinez Corona	\$22,794.10 \$3,867.08	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$22,794.10 \$3,867.08	\$0.00 \$0.00	\$0.00 \$0.00	\$5,022.88 \$327.76	\$5,022.88 \$327.76	\$0.00 \$0.00	\$0.00 \$0.00	\$0.02 \$0.12	\$0.00 \$0.00	\$5,022.90 \$327.88	\$17,771.20 \$3,539.20	\$455.88 \$77.34	\$0.00 \$190.31	\$0.00 \$0.00	\$455.88 \$267.65
168 428	Martin Adame Jo Barba Longoria F	\$2,497.95 \$3,820.27	\$0.00 \$0.00	\$0.00 \$4,400.00	\$0.00 \$0.00	\$2,497.95 \$8,220.27	-\$160.30 \$0.00	\$0.00 \$0.00	\$167.74 \$1,208.59	\$7.44 \$1,208.59	\$0.00 \$0.00	\$0.00 \$0.00	\$0.11 \$0.08	\$0.00 \$0.00	\$7.55 \$1,208.67	\$2,490.40 \$7,011.60	\$49.96 \$164.41	\$0.00 \$191.01	\$0.00 \$0.00	\$49.96 \$355.42
Departamento 7 006	SECRETARIA GENI Alba Martinez Mir	FRAL \$7,556.64	\$0.00	\$0.00	\$0.00	\$7,556.64	\$0.00	\$0.00	\$1,066.84	\$1,066.84	\$0.00	\$0.00	\$0.00	\$0.00	\$1,066.84	\$6,489.80	\$151.13	\$363.30	\$0.00	\$514.43
350 386	Carrillo Garcia O:	\$9,229.90 \$1,546.27	\$0.00 \$0.00	\$0.00		\$9,229.90 \$1,546.27	\$0.00 -\$200.63	\$0.00 -\$112.64	\$1,424.24 \$87.99	\$1,424.24	\$0.00 \$0.00	\$0.00 \$0.00	\$0.06 \$0.11	\$0.00 \$0.00	\$1,424.30 -\$112.53	\$7,805.60 \$1,658.80	\$184.60 \$30.93	\$0.00 \$0.00	\$0.00 \$0.00	\$184.60 \$30.93
Departamento 9	Hernandez Ortiz JUZGADOS MUNIC	IPALES								\$0.00										
010 363	Hernandez Becer Rodriguez Solorz	\$2,488.20 \$4,971.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,488.20 \$4,971.10	-\$160.30 \$0.00	\$0.00 \$0.00	\$166.68 \$518.36	\$6.38 \$518.36	-\$6.38 \$0.00	\$0.00 \$0.00	\$0.00 -\$0.06	\$0.00 \$0.00	\$0.00 \$518.30	\$2,488.20 \$4,452.80	\$49.76 \$99.42	\$0.00 \$0.00	\$0.00 \$0.00	\$49.76 \$99.42
Departamento 1 011	Ocampo Sanche	\$2,307.71	\$0.00	\$0.00	\$0.00	\$2,307.71	-\$174.78	-\$27.75	\$147.04	\$0.00	\$0.00	\$0.00	-\$0.14	\$0.00	-\$27.89	\$2,335.60	\$46.15	\$122.76	\$0.00	\$168.91
123 366	Gallegos Orozco Medina Gutierrez	\$3,233.50 \$4,971.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,233.50 \$4,971.10	-\$125.10 \$0.00	\$0.00 \$0.00	\$247.77 \$518.36	\$122.66 \$518.36	\$0.00 \$0.00	\$0.00 \$0.00	\$0.04 -\$0.06	\$0.00 \$0.00	\$122.70 \$518.30	\$3,110.80 \$4,452.80	\$64.67 \$99.42	\$172.01 \$0.00	\$0.00 \$0.00	\$236.68 \$99.42
387 Departamento 1	Reyes Salgado A 1 PROMOCION ECO	\$2,654.03	\$0.00	\$0.00	\$0.00	\$2,654.03	-\$145.38	\$0.00	\$184.72	\$39.34	\$0.00	\$0.00	-\$0.11	\$0.00	\$39.23	\$2,614.80	\$53.08	\$0.00	\$0.00	\$53.08
012	Arteaga Regalad	\$6,798.48	\$0.00	\$0.00		\$6,798.48	\$0.00	\$0.00	\$904.89	\$904.89	\$0.00	\$0.00	-\$0.01	\$0.00	\$904.88	\$5,893.60	\$135.97	\$361.63	\$0.00	\$497.60
126 367	Barba Anza Manı Ulloa Ramirez Ye	\$0.00 \$4,971.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$4,971.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$518.36	\$0.00 \$518.36	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 -\$0.06	\$0.00 \$0.00	\$0.00 \$518.30	\$0.00 \$4,452.80	\$0.00 \$99.42	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$99.42
Departamento 1 016	2 IMPUESTO PREDI Oceguera Rios G	AL Y CATASTI \$2,694.12	RO1618 \$0.00	\$0.00	\$0.00	\$2,694.12	-\$145.38	\$0.00	\$189.08	\$43.70	\$0.00	\$0.00	-\$0.18	\$0.00	\$43.52	\$2,650.60	\$53.88	\$0.00	\$0.00	\$53.88
017 146	Gutierrez Gavila Carrillo Monroy F	\$2,649.22 \$4,971.72	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,649.22 \$4,971.72	-\$145.38 \$0.00	\$0.00 \$0.00	\$184.20 \$518.47	\$38.82 \$518.47	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.05	\$0.00 \$0.00	\$38.82 \$518.52	\$2,610.40 \$4,453.20	\$52.98 \$99.43	\$0.00 \$0.00	\$0.00 \$0.00	\$52.98 \$99.43
321	Nuñez Frias Fedi Lopez Martinez L	\$2,559.46 \$2,307.71	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,559.46 \$2,307.71	-\$160.30 -\$174.78	\$0.00 \$0.00 -\$27.75	\$174.43 \$147.04	\$14.13 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.13 \$0.06	\$0.00 \$0.00	\$14.26 -\$27.69	\$2,545.20 \$2,335.40	\$51.19 \$46.15	\$0.00 \$0.00	\$0.00 \$0.00	\$51.19 \$46.15
413	Moran Arana Mar	\$2,260.96	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,307.71 \$2,260.96	-\$174.78 -\$174.78	-\$27.75 -\$32.83	\$147.04 \$141.95	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.06 -\$0.01	\$0.00 \$0.00	-\$27.69 -\$32.84	\$2,335.40 \$2,293.80	\$46.15 \$45.22	\$0.00 \$0.00	\$0.00 \$0.00	\$46.15 \$45.22
020	3 OBRAS PUBLICAS Gonzalez Lopez	\$2,915.84	\$0.00	\$0.00	\$0.00	\$2,915.84	-\$145.38	\$0.00	\$213.20	\$67.83	\$0.00	\$0.00	\$0.01	\$0.00	\$67.84	\$2,848.00	\$58.32	\$0.00	\$0.00	\$58.32
021 022	Garcia Ruelas Ji Ramirez Gallardo	\$4,540.45 \$6,685.17	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,540.45 \$6,685.17	\$0.00 \$0.00	\$0.00 \$0.00	\$441.19 \$880.69	\$441.19 \$880.69	\$0.00 \$0.00	\$0.00 \$0.00	\$0.06 -\$0.12	\$0.00 \$0.00	\$441.25 \$880.57	\$4,099.20 \$5,804.60	\$90.81 \$133.70	\$0.00 \$0.00	\$0.00 \$0.00	\$90.81 \$133.70
023	Medina De La Ro Rojas Chavarin J	\$6,798.48 \$5,300.25	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,798.48 \$5,300.25	\$0.00 \$0.00	\$0.00 \$0.00	\$904.89 \$584.87	\$904.89 \$584.87	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.01 \$0.18	\$0.00 \$0.00	\$904.88 \$585.05	\$5,893.60 \$4,715.20	\$135.97 \$106.00	\$0.00 \$0.00	\$0.00 \$0.00	\$135.97 \$106.00
025	Tiznado Velazqu	\$4,578.60	\$0.00	\$0.00	\$0.00	\$4,578.60	\$0.00	\$0.00	\$448.03	\$448.03	\$0.00	\$0.00	-\$0.03	\$0.00	\$448.00	\$4,130.60	\$91.57	\$0.00	\$0.00	\$106.00 \$91.57 \$91.57
026 027	Novoa Alzaga Lo Bobadilla Escatei	\$4,578.60 \$2,694.12	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,578.60 \$2,694.12	\$0.00 -\$145.38	\$0.00 \$0.00	\$448.03 \$189.08	\$448.03 \$43.70	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.03 -\$0.18	\$0.00 \$0.00	\$448.00 \$43.52	\$4,130.60 \$2,650.60	\$91.57 \$53.88	\$0.00 \$0.00	\$0.00 \$0.00	\$53.88
240 313	Mendoza Yañez Gomez Nuñez G	\$3,867.08 \$3,587.96	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,867.08 \$3,587.96	\$0.00 -\$107.37	\$0.00 \$0.00	\$327.76 \$286.33	\$327.76 \$178.96	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.08 \$0.00	\$0.00 \$0.00	\$327.68 \$178.96	\$3,539.40 \$3,409.00	\$77.34 \$71.76	\$0.00 \$0.00	\$0.00 \$0.00	\$77.34 \$71.76
354 371	Navarro Andalon Barboza Casillas	\$7,799.38 \$4,971.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,799.38 \$4,971.10	\$0.00 \$0.00	\$0.00 \$0.00	\$1,118.68 \$518.36	\$1,118.68 \$518.36	\$0.00 \$0.00	\$0.00 \$0.00	\$0.10 -\$0.06	\$0.00 \$0.00	\$1,118.78 \$518.30	\$6,680.60 \$4,452.80	\$155.99 \$99.42	\$0.00 \$0.00	\$0.00 \$0.00	\$155.99 \$99.42
411	Rosales Villareal	\$3,820.20	\$0.00	\$0.00	\$0.00	\$3,820.20	\$0.00 -\$145.38	\$0.00	\$320.26 \$221.02	\$320.26	\$0.00	\$0.00	\$0.14	\$0.00	\$320.40	\$3,499.80	\$76.40	\$0.00	\$0.00	\$76.40
Departamento 1	Alzaga Rodrigue: 4 RASTRO MUNICIP		\$0.00	\$0.00	\$0.00	\$2,987.64		\$0.00		\$75.64	\$0.00	\$0.00	\$0.00	\$0.00	\$75.64	\$2,912.00	\$59.75	\$149.38	\$0.00	\$209.13
028 029	Rodriguez Avila (Valdez Jauregui	\$2,307.76 \$3,364.30	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,307.76 \$3,364.30	-\$174.78 -\$125.10	-\$27.74 \$0.00	\$147.04 \$262.00	\$0.00 \$136.89	\$0.00 \$0.00	\$0.00 \$0.00	\$0.10 \$0.01	\$0.00 \$0.00	-\$27.64 \$136.90	\$2,335.40 \$3,227.40	\$46.16 \$67.29	\$0.00 \$0.00	\$0.00 \$0.00	\$46.16 \$67.29
030	Ramirez Hernanc Ramirez Ibarra E	\$3,364.30 \$3,364.30	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,364.30 \$3,364.30	-\$125.10 -\$125.10	\$0.00 \$0.00	\$262.00 \$262.00	\$136.89 \$136.89	\$0.00 \$0.00	\$0.00 \$0.00	\$0.01 \$0.01	\$0.00 \$0.00	\$136.90 \$136.90	\$3,227.40 \$3,227.40	\$67.29 \$67.29	\$0.00 \$0.00	\$0.00 \$0.00	\$67.29 \$67.29
032	Rodriguez Ramin Ramirez Ibarra Ju	\$1,569.96 \$1,989.47	\$0.00	\$0.00	\$0.00 \$0.00	\$1,569.96 \$1,989.47	-\$200.63 -\$188.71	-\$111.13 -\$72.36	\$89.51 \$116.36	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.09 \$0.03	\$0.00	-\$111.04 -\$72.33	\$1,681.00 \$2.061.80	\$31.40 \$39.79	\$0.00 \$0.00	\$0.00 \$0.00	\$31.40 \$39.79
034	Martinez Buenros	\$1,989.47	\$0.00	\$0.00	\$0.00	\$1,989.47	-\$188.71	-\$72.36	\$116.36	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	-\$72.33	\$2,061.80	\$39.79	\$0.00	\$0.00	\$39.79
070 095	Mendez Montes . Vivanco Evangeli	\$4,971.10 \$3,235.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,971.10 \$3,235.05	\$0.00 -\$125.10	\$0.00 \$0.00	\$518.36 \$247.93	\$518.36 \$122.83	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.06 \$0.02	\$0.00 \$0.00	\$518.30 \$122.85	\$4,452.80 \$3,112.20	\$99.42 \$64.70	\$0.00 \$0.00	\$0.00 \$0.00	\$99.42 \$64.70
159 160	Alvarez Gomez C Bernal Gomez Ar	\$1,989.47 \$1,989.47	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,989.47 \$1,989.47	-\$188.71 -\$188.71	-\$72.36 -\$72.36	\$116.36 \$116.36	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.03 \$0.03	\$0.00 \$0.00	-\$72.33 -\$72.33	\$2,061.80 \$2,061.80	\$39.79 \$39.79	\$0.00 \$0.00	\$0.00 \$0.00	\$39.79 \$39.79
162 164	Haro Esparza Ca Ayala Nuño Fern	\$2,921.10 \$3.364.30	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,921.10 \$3,364.30	-\$145.38 -\$125.10	\$0.00 \$0.00	\$213.78 \$262.00	\$68.40 \$136.89	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.10 \$0.01	\$0.00 \$0.00	\$68.30 \$136.90	\$2,852.80 \$3,227.40	\$58.42 \$67.29	\$0.00 \$0.00	\$0.00 \$0.00	\$58.42 \$67.29
374	Rodriguez Gonza	\$1,989.47	\$0.00	\$0.00	\$0.00	\$1,989.47	-\$188.71	-\$72.36	\$116.36	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	-\$72.33	\$2,061.80	\$39.79	\$0.00	\$0.00	\$39.79
388 418	Navarro Ibarra Fe Chavarin Martine	\$2,171.99 \$1,989.45	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,171.99 \$1,989.45	-\$188.71 -\$188.71	-\$56.44 -\$72.36	\$132.27 \$116.36	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.17 \$0.01	\$0.00 \$0.00	-\$56.61 -\$72.35	\$2,228.60 \$2,061.80	\$43.44 \$39.79	\$0.00 \$0.00	\$0.00 \$0.00	\$43.44 \$39.79
Departamento 1 035	5 ASEO PUBLICO P. Orozco Gonzalez	ARQUES Y JAI \$4,578.60	RDINES \$0.00	\$0.00	\$0.00	\$4,578.60	\$0.00	\$0.00	\$448.03	\$448.03	\$0.00	\$0.00	\$0.17	\$0.00	\$448.20	\$4,130.40	\$91.57	\$0.00	\$0.00	\$91.57
036	Mendoza Ramire Lopez Rodriguez	\$2,120.55 \$1,408.46	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,120.55 \$1,408.46	-\$188.71 -\$200.63	-\$62.04 -\$121.46	\$126.68 \$79.17	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.01 -\$0.08	\$0.00 \$0.00	-\$62.05 -\$121.54	\$2,182.60 \$1.530.00	\$42.41 \$28.17	\$0.00 \$0.00	\$0.00 \$0.00	\$42.41 \$28.17
038	Arellano Nuñez J Muro Lomeli Jesu	\$1,656.72 \$1,784.04	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$1,656.72 \$1,784.04	-\$200.63 -\$188.71	-\$105.57 -\$85.50	\$95.06 \$103.21	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.09	\$0.00 \$0.00	-\$105.48 -\$85.56	\$1,762.20 \$1,869.60	\$33.13 \$35.68	\$0.00 \$0.00	\$0.00 \$0.00	\$33.13 \$35.68
040	Calero Guero Fel	\$2,005.07	\$0.00	\$0.00	\$0.00	\$2,005.07	-\$188.71	-\$71.36	\$117.36	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	-\$71.33	\$2,076.40	\$40.10	\$110.92	\$0.00	\$151.02
041 042	Enciso Garcia Lic Rojo Ruelas Artu	\$1,911.47 \$2,005.07	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,911.47 \$2,005.07	-\$188.71 -\$188.71	-\$77.35 -\$71.36	\$111.37 \$117.36	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.02 \$0.03	\$0.00 \$0.00	-\$77.33 -\$71.33	\$1,988.80 \$2,076.40	\$38.23 \$40.10	\$0.00 \$0.00	\$0.00 \$0.00	\$38.23 \$40.10
044 046	Espinoza Resent Hernandez Ornel	\$1,656.66 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,656.66 \$0.00	-\$200.63 \$0.00	-\$105.58 \$0.00	\$95.06 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.04 \$0.00	\$0.00 \$0.00	-\$105.54 \$0.00	\$1,762.20 \$0.00	\$33.13 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$33.13 \$0.00
047 048	Jimenez Montalw Ruelas Rodrigue	\$2,307.71 \$2,307.71	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$2,307.71 \$2,307.71	-\$174.78 -\$174.78	-\$27.75 -\$27.75	\$147.04 \$147.04	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.06 -\$0.14	\$0.00 \$0.00	-\$27.69 -\$27.89	\$2,335.40 \$2,335.60	\$46.15 \$46.15	\$0.00 \$0.00	\$0.00 \$0.00	\$46.15 \$46.15
071 072	Lopez Ibarra Jorg	\$3,363.96 \$1,989.47	\$0.00	\$0.00	\$0.00 \$0.00	\$3,363.96 \$1,989.47	-\$125.10 -\$188.71	\$0.00 -\$72.36	\$261.96 \$116.36	\$136.86 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.10 \$0.03	\$0.00 \$0.00	\$136.96 -\$72.33	\$3,227.00 \$2.061.80	\$67.28 \$39.79	\$0.00 \$0.00	\$0.00 \$0.00	\$67.28 \$39.79
078	Enciso Padilla Jo	\$2,435.25	\$0.00	\$0.00	\$0.00	\$2,435.25	-\$160.30	\$0.00	\$160.92	\$0.62	-\$0.62	\$0.00	\$0.05	\$0.00	\$0.05	\$2,435.20	\$48.70	\$0.00	\$0.00	\$48.70
239 303	Gomez Gomez F Castillo Gil Guad	\$1,911.47 \$1,637.32	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,911.47 \$1,637.32	-\$188.71 -\$200.63	-\$77.35 -\$106.81	\$111.37 \$93.82	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.18 \$0.13	\$0.00 \$0.00	-\$77.53 -\$106.68	\$1,989.00 \$1,744.00	\$38.23 \$32.75	\$0.00 \$78.72	\$0.00 \$0.00	\$38.23 \$111.47
330 358	Muñoz Chavez N Figueroa Gonzali	\$0.00 \$4,297.33	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$4,297.33	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$397.62	\$0.00 \$397.62	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.11	\$0.00 \$0.00	\$0.00 \$397.73	\$0.00 \$3,899.60	\$0.00 \$85.95	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$85.95
384 385	Arana Gomez Mit Luquin Rosas Fri	\$2,262.49 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$2,262.49 \$0.00	-\$174.78 \$0.00	-\$32.67 \$0.00	\$142.12 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.16 \$0.00	\$0.00 \$0.00	-\$32.51 \$0.00	\$2,295.00 \$0.00	\$45.25 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$45.25 \$0.00
Departamento 1	6 DIPADES				\$0.00		-\$125.10			\$136.89					\$136.90		\$67.29	\$0.00	\$0.00	\$67.29
049	Dominguez Mora Garcia Valencia	\$3,364.30 \$1,956.31	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$3,364.30 \$1,956.31	-\$188.71	\$0.00 -\$74.48	\$262.00 \$114.24	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.01 -\$0.01	\$0.00 \$0.00	-\$74.49	\$3,227.40 \$2,030.80	\$39.13	\$0.00	\$0.00	\$39.13
073 074	Perez Montes Cl: Vega Andrade Al	\$2,005.07 \$2,005.07	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,005.07 \$2,005.07	-\$188.71 -\$188.71	-\$71.36 -\$71.36	\$117.36 \$117.36	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.03 \$0.03	\$0.00 \$0.00	-\$71.33 -\$71.33	\$2,076.40 \$2,076.40	\$40.10 \$40.10	\$0.00 \$0.00	\$0.00 \$0.00	\$40.10 \$40.10
079 169	Chavarin Hernan Hernandez Perez	\$2,005.07 \$3,364.44	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,005.07 \$3,364.44	-\$188.71 -\$125.10	-\$71.36 \$0.00	\$117.36 \$262.01	\$0.00 \$136.91	\$0.00 \$0.00	\$0.00 \$0.00	\$0.03 -\$0.07	\$0.00 \$0.00	-\$71.33 \$136.84	\$2,076.40 \$3,227.60	\$40.10 \$67.29	\$0.00 \$0.00	\$0.00 \$0.00	\$40.10 \$67.29
376	Trinidad Lopez N 7 ALUMBRADO PUE	\$4,971.10	\$0.00	\$0.00	\$0.00	\$4,971.10	\$0.00	\$0.00	\$518.36	\$518.36	\$0.00	\$0.00	-\$0.06	\$0.00	\$518.30	\$4,452.80	\$99.42	\$0.00	\$0.00	\$99.42
051	Camberos Pizano	\$2,307.71	\$0.00	\$0.00		\$2,307.71	-\$174.78	-\$27.75	\$147.04	\$0.00	\$0.00	\$0.00	-\$0.14	\$0.00	-\$27.89	\$2,335.60	\$46.15	\$0.00	\$0.00	\$46.15
	Montaño Hipolito 8 AGUA DRENAJE Y			\$0.00	\$0.00	\$1,989.47	-\$188.71	-\$72.36	\$116.36	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	-\$72.33	\$2,061.80	\$39.79	\$0.00	\$0.00	\$39.79
053 054	Jimenez . J Refu Nuñez Gonzalez	\$3,363.03 \$2,040.48	\$0.00 \$0.00	\$0.00 \$0.00		\$3,363.03 \$2,040.48	-\$125.10 -\$188.71	\$0.00 -\$69.09	\$261.86 \$119.62	\$136.76 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.07 -\$0.03	\$0.00 \$0.00	\$136.83 -\$69.12	\$3,226.20 \$2,109.60	\$67.26 \$40.81	\$0.00 \$0.00	\$0.00 \$0.00	\$67.26 \$40.81
055 075	Isiordia Morales I Hernandez Rami	\$2,040.48 \$2,040.48	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,040.48 \$2,040.48	-\$188.71 -\$188.71	-\$69.09 -\$69.09	\$119.62 \$119.62	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.03 -\$0.03	\$0.00 \$0.00	-\$69.12 -\$69.12	\$2,109.60 \$2,109.60	\$40.81 \$40.81	\$0.00 \$105.82	\$0.00 \$0.00	\$40.81 \$146.63
166	Reyes Rosales J	\$897.15	\$0.00	\$0.00	\$0.00	\$897.15	-\$200.74	-\$154.29	\$46.45	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	-\$154.25	\$1,051.40	\$17.94	\$0.00	\$0.00	\$17.94
056	Corona Ortiz Gra	\$4,223.39	\$0.00	\$0.00	\$0.00	\$4,223.39	\$0.00	\$0.00	\$384.77	\$384.77	\$0.00	\$0.00	-\$0.18	\$0.00	\$384.59	\$3,838.80	\$84.47	\$0.00	\$0.00	\$84.47
080 174	Ayala Nuño Gera Gutierrez Figuero	\$3,364.30 \$2,145.69	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$3,364.30 \$2,145.69	-\$125.10 -\$188.71	\$0.00 -\$59.30	\$262.00 \$129.41	\$136.89 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.01 -\$0.01	\$0.00 \$0.00	\$136.90 -\$59.31	\$3,227.40 \$2,205.00	\$67.29 \$42.91	\$0.00 \$0.00	\$0.00 \$0.00	\$67.29 \$42.91
175 183	Torres Godoy Igr Villa Guzman Lili	\$1,656.72 \$3,029.99	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,656.72 \$3,029.99	-\$200.63 -\$145.38	-\$105.57 \$0.00	\$95.06 \$225.62	\$0.00 \$80.25	\$0.00 \$0.00	\$0.00 \$0.00	\$0.09 \$0.14	\$0.00 \$0.00	-\$105.48 \$80.39	\$1,762.20 \$2,949.60	\$33.13 \$60.60	\$0.00 \$1.50	\$0.00 \$0.00	\$33.13 \$62.10
241	Rodriguez Velazo Garcia Vazquez	\$1,856.84 \$3,364.30	\$0.00	\$0.00	\$0.00 \$0.00	\$1,856.84 \$3,364.30	-\$188.71 -\$125.10	-\$80.84 \$0.00	\$107.87 \$262.00	\$0.00 \$136.89	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.12 \$0.01	\$0.00	-\$80.96 \$136.90	\$1,937.80 \$3,227.40	\$37.14 \$67.29	\$0.00 \$0.00	\$0.00 \$0.00	\$37.14 \$67.29
320	Atayde X Maria L	\$1,435.82	\$0.00	\$0.00	\$0.00	\$1,435.82	-\$200.63	-\$119.71	\$80.92	\$0.00	\$0.00	\$0.00	\$0.13	\$0.00	-\$119.58	\$1,555.40	\$28.72	\$0.00	\$0.00	\$28.72
377 422	Vega Orozco Cat Velarde Anguiani	\$4,971.10 \$1,656.60	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,971.10 \$1,656.60	\$0.00 -\$200.63	\$0.00 -\$105.58	\$518.36 \$95.05	\$518.36 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.06 -\$0.02	\$0.00 \$0.00	\$518.30 -\$105.60	\$4,452.80 \$1,762.20	\$99.42 \$33.13	\$0.00 \$0.00	\$0.00 \$0.00	\$99.42 \$33.13
Departamento 2 057	Omelas Arce Silv	\$2,307.71	\$0.00	\$0.00	\$0.00	\$2,307.71	-\$174.78	-\$27.75	\$147.04	\$0.00	\$0.00	\$0.00	-\$0.14	\$0.00	-\$27.89	\$2,335.60	\$46.15	\$0.00	\$0.00	\$46.15
061 410	Orozco Camacho Gutierrez Ramos	\$4,971.10	\$0.00 \$0.00	\$0.00		\$4,971.10 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$518.36 \$0.00	\$518.36 \$0.00	\$0.00 \$0.00	\$0.00	\$0.14 \$0.00	\$0.00	\$518.50 \$0.00	\$4,452.60 \$0.00	\$99.42	\$0.00	\$0.00 \$0.00	\$99.42 \$0.00
Departamento 2	1 DEPORTES																			
058	Medina Rodrigue	\$1,989.47	\$0.00	\$0.00	\$0.00	\$1,989.47	-\$188.71	-\$72.36	\$116.36	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	-\$72.33	\$2,061.80	\$39.79	\$0.00	\$0.00	\$39.79

060 180	Sierra Garcia Abo Gonzalez Cruz E	\$3,029.99 \$1,989.47	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,029.99 \$1,989.47	-\$145.38 -\$188.71	\$0.00 -\$72.36	\$225.62 \$116.36	\$80.25 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.06 \$0.03	\$0.00 \$0.00	\$80.19 -\$72.33	\$2,949.80 \$2.061.80	\$60.60 \$39.79	\$0.00 \$0.00	\$0.00 \$0.00	\$60.60 \$39.79
379	Gil Rodriguez Jo	\$4,971.10	\$0.00	\$0.00	\$0.00	\$4,971.10	\$0.00	\$0.00	\$518.36	\$518.36	\$0.00	\$0.00	-\$0.06	\$0.00	\$518.30	\$4,452.80	\$99.42	\$0.00	\$0.00	\$99.42
401	Cortez Vizcarra N	\$2,608.95	\$0.00	\$0.00	\$0.00	\$2,608.95	-\$160.30	\$0.00	\$179.81	\$19.52	\$0.00	\$0.00	\$0.03	\$0.00	\$19.55	\$2,589.40	\$52.18	\$0.00	\$0.00	\$52.18
	2 SERVICIOS MED																			
397	Hernandez Becel	\$2,111.46	\$0.00	\$0.00	\$0.00	\$2,111.46	-\$188.71	-\$63.03	\$125.69	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	-\$62.94	\$2,174.40	\$42.23	\$0.00	\$0.00	\$42.23
Departamento 2	4 OFICIALIA MAY Bernal Rodriguez	DR ADMINISTRA \$7.211.10	SO.OO	\$0.00	\$0.00	\$7.211.10	\$0.00	\$0.00	\$993.03	\$993.03	\$0.00	\$0.00	\$0.07	\$0.00	\$993.10	\$6.218.00	\$144.22	\$0.00	\$0.00	\$144.22
007	Cruz Nuño Maria	\$4,453.18	\$0.00	\$0.00	\$0.00	\$4,453.18	\$0.00	\$0.00	\$425.55	\$425.55	\$0.00	\$0.00	-\$0.17	\$0.00	\$425.38	\$4,027.80	\$89.06	\$178.17	\$0.00	\$267.23
077	Aroe X Dora Luz	\$2,307.71	\$0.00	\$0.00	\$0.00	\$2,307.71	-\$174.78	-\$27.75	\$147.04	\$0.00	\$0.00	\$0.00	-\$0.14	\$0.00	-\$27.89	\$2,335.60	\$46.15	\$0.00	\$0.00	\$46.15
116	Ruiz Mora Luz El	\$3,708.14	\$0.00	\$0.00	\$0.00	\$3,708.14	\$0.00	\$0.00	\$302.33	\$302.33	\$0.00	\$0.00	\$0.01	\$0.00	\$302.34	\$3,405.80	\$74.16	\$145.09	\$0.00	\$219.25
338	Alvarado Gomez	\$3,234.35	\$0.00	\$0.00	\$0.00	\$3,234.35	-\$125.10	\$0.00	\$247.86	\$122.76	\$0.00	\$0.00	-\$0.01	\$0.00	\$122.75	\$3,111.60	\$64.69	\$0.00	\$0.00	\$64.69
360	Puga Caraveo M	\$4,971.10	\$0.00	\$0.00	\$0.00	\$4,971.10	\$0.00	\$0.00	\$518.36	\$518.36	\$0.00	\$0.00	-\$0.06	\$0.00	\$518.30	\$4,452.80	\$99.42	\$0.00	\$0.00	\$99.42
	5 CONTRALORIA	\$1.656.72	\$0.00	\$0.00	\$0.00	\$1.656.72	-\$200.63	-\$105.57	\$95.06	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	-\$105.48	\$1,762.20	\$33.13	\$79.65	\$0.00	\$112.78
181	Monjo Mendoza Lopez Briones Da	\$1,656.72 \$4,971.10	\$0.00	\$0.00	\$0.00	\$1,656.72 \$4,971.10	-\$200.63 \$0.00	-\$105.57 \$0.00	\$95.06 \$518.36	\$0.00 \$518.36	\$0.00	\$0.00	\$0.09 -\$0.06	\$0.00	-\$105.48 \$518.30	\$1,762.20 \$4,452.80	\$33.13 \$99.42	\$79.65	\$0.00 \$0.00	\$112.78 \$99.42
	6 DELEGACIONES		40.00	φυ.υυ	φυ.ου	\$4,57 1.10	40.00	90.00	4010.00	40.00	40.00	90.00		40.00	9310.00	\$4,40E.00	933.42	\$0.00	\$0.00	930.42
067	Sanchez Velazqu	\$509.50	\$0.00	\$0.00	\$0.00	\$509.50	-\$200.83	-\$179.19	\$21.64	\$0.00	\$0.00	\$0.00	-\$0.11	\$0.00	-\$179.30	\$688.80	\$10.19	\$0.00	\$0.00	\$10.19
138	Jimenez Hernand	\$875.55	\$0.00	\$0.00	\$0.00	\$875.55	-\$200.74	-\$155.67	\$45.07	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	-\$155.65	\$1,031.20	\$17.51	\$0.00	\$0.00	\$17.51
139	Garcia Jauregui /	\$875.55	\$0.00	\$0.00	\$0.00	\$875.55	-\$200.74	-\$155.67	\$45.07	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	-\$155.65	\$1,031.20	\$17.51	\$0.00	\$0.00	\$17.51
246	Nuñez Muñoz Ju	\$875.63	\$0.00	\$0.00	\$0.00	\$875.63	-\$200.74	-\$155.67	\$45.07	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	-\$155.57	\$1,031.20	\$17.51	\$0.00	\$0.00	\$17.51
326	Moya Garcia Ime	\$1,770.60	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,770.60 \$1,431.46	-\$188.71 -\$200.63	-\$86.36 -\$119.99	\$102.35 \$80.65	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	-\$0.04 \$0.05	\$0.00 \$0.00	-\$86.40 -\$119.94	\$1,857.00 \$1,551.40	\$35.41 \$28.63	\$0.00 \$0.00	\$0.00 \$0.00	\$35.41 \$28.63
402 403	Ochoa Barboza (Villegas Sanchez	\$1,431.46 \$1,431.46	\$0.00	\$0.00	\$0.00	\$1,431.46 \$1,431.46	-\$200.63 -\$200.63	-\$119.99 -\$119.99	\$80.65 \$80.65	\$0.00	\$0.00	\$0.00 \$0.00	\$0.05 \$0.05	\$0.00	-\$119.94 -\$119.94	\$1,551.40 \$1,551.40	\$28.63 \$28.63	\$0.00	\$0.00 \$0.00	\$28.63 \$28.63
404	Camarena Virger	\$1,431.46	\$0.00	\$0.00	\$0.00	\$1,431.46	-\$200.63	-\$119.99	\$80.65	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	-\$119.94	\$1,551.40	\$28.63	\$0.00	\$0.00	\$28.63
405	Tapia Ortiz Jose	\$875.63	\$0.00	\$0.00	\$0.00	\$875.63	-\$200.74	-\$155.67	\$45.07	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	-\$155.77	\$1,031.40	\$17.51	\$0.00	\$0.00	\$17.51
407	Gomez Panuco [\$875.63	\$0.00	\$0.00	\$0.00	\$875.63	-\$200.74	-\$155.67	\$45.07	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	-\$155.77	\$1,031.40	\$17.51	\$0.00	\$0.00	\$17.51
426	Figueroa Monroy	\$1,431.45	\$0.00	\$0.00	\$0.00	\$1,431.45	-\$200.63	-\$119.99	\$80.64	\$0.00	\$0.00	\$0.00	-\$0.16	\$0.00	-\$120.15	\$1,551.60	\$28.63	\$0.00	\$0.00	\$28.63
	8 SALA DE REGID																			
341	Reyes Perez Dar	\$10,660.42 \$10,660.42	\$0.00	\$0.00	\$0.00	\$10,660.42 \$10,660.42	\$0.00	\$0.00	\$1,738.70	\$1,738.70	\$0.00	\$0.00	-\$0.08	\$0.00	\$1,738.62	\$8,921.80	\$213.21	\$0.00	\$0.00	\$213.21
342 343	Paredes Camare Ortiz Perez Jesu:	\$10,660.42 \$10,660.42	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$10,660.42 \$10,660.42	\$0.00 \$0.00	\$0.00 \$0.00	\$1,738.70 \$1,738.70	\$1,738.70 \$1,738.70	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.08 -\$0.08	\$0.00 \$0.00	\$1,738.62 \$1,738.62	\$8,921.80 \$8.921.80	\$213.21 \$213.21	\$0.00 \$0.00	\$0.00 \$0.00	\$213.21 \$213.21
343	Tiznado Arciniega	\$10,660.42	\$0.00	\$0.00	\$0.00	\$10,660.42	\$0.00	\$0.00	\$1,738.70	\$1,738.70	\$0.00	\$0.00	-\$0.08	\$0.00	\$1,738.62	\$8,921.80	\$213.21 \$213.21	\$0.00	\$0.00	\$213.21 \$213.21
345	Rivera Benitez FI	\$10,660.42	\$0.00	\$0.00	\$0.00	\$10,660.42	\$0.00	\$0.00	\$1,738.70	\$1,738.70	\$0.00	\$0.00	-\$0.08	\$0.00	\$1,738.62	\$8,921.80	\$213.21	\$0.00	\$0.00	\$213.21
346	Perez Zepeda Ma	\$10,660.42	\$0.00	\$0.00	\$0.00	\$10,660.42	\$0.00	\$0.00	\$1,738.70	\$1,738.70	\$0.00	\$5,000.00	\$0.12	\$0.00	\$6,738.82	\$3,921.60	\$213.21	\$0.00	\$0.00	\$213.21
347	Martinez Rodrigu	\$10,660.42	\$0.00	\$0.00	\$0.00	\$10,660.42	\$0.00	\$0.00	\$1,738.70	\$1,738.70	\$0.00	\$0.00	-\$0.08	\$0.00	\$1,738.62	\$8,921.80	\$213.21	\$0.00	\$0.00	\$213.21
348	Contreras Ramire	\$10,660.42	\$0.00	\$0.00	\$0.00	\$10,660.42	\$0.00	\$0.00	\$1,738.70	\$1,738.70	\$0.00	\$0.00	-\$0.08	\$0.00	\$1,738.62	\$8,921.80	\$213.21	\$0.00	\$0.00	\$213.21
349 Departamento 2	Garcia Rosales N 9 SINDICATURA	\$10,660.42	\$0.00	\$0.00	\$0.00	\$10,660.42	\$0.00	\$0.00	\$1,738.70	\$1,738.70	\$0.00	\$0.00	-\$0.08	\$0.00	\$1,738.62	\$8,921.80	\$213.21	\$0.00	\$0.00	\$213.21
	9 SINDICATURA Pacheco Lopez J	\$3.815.14	\$0.00	\$0.00	\$0.00	\$3.815.14	\$0.00	\$0.00	\$319.45	\$319.45	\$0.00	\$0.00	-\$0.11	\$0.00	\$319.34	\$3,495.80	\$76.30	\$0.00	\$0.00	\$76.30
351	Castillo Camaren	\$12,106.54	\$0.00	\$0.00	\$0.00	\$12,106.54	\$0.00	\$0.00	\$2,078.83	\$2,078.83	\$0.00	\$0.00	-\$0.09	\$0.00	\$2,078.74	\$10,027.80	\$242.13	\$0.00	\$0.00	\$242.13
	1 COMUNICACION																			_
361	Navarro Caro Edi	\$4,971.10	\$0.00	\$0.00	\$0.00	\$4,971.10	\$0.00	\$0.00	\$518.36	\$518.36	\$0.00	\$0.00	-\$0.06	\$0.00	\$518.30	\$4,452.80	\$99.42	\$0.00	\$0.00	\$99.42
Departamento 3																				
359	Velazquez Herna	\$2,633.90	\$0.00	\$0.00	\$0.00	\$2,633.90	-\$145.38	\$0.00	\$182.53	\$37.15	\$0.00	\$0.00	-\$0.05	\$0.00	\$37.10	\$2,596.80	\$52.68	\$0.00	\$0.00	\$52.68
Departamento 3 113		\$4.971.10	***	***					\$518.36	\$518.36	***				\$518.50		****		***	\$99.42
284	Navarro Caro Ale Salazar Covarruit	\$4,971.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,971.10 \$2.976.45	\$0.00 -\$145.38	\$0.00 \$0.00	\$518.36 \$219.80	\$518.35 \$74.42	\$0.00 \$0.00	\$0.00 \$0.00	\$0.14 \$0.03	\$0.00 \$0.00	\$74.45	\$4,452.60 \$2,902.00	\$99.42 \$59.53	\$0.00 \$143.10	\$0.00 \$0.00	\$202.63
	5 MANTENIMIENT			φυ.υυ	φυ.ου	92,070.40	-9140.00	90.00	42.13.00	\$14.4 <u>L</u>	40.00	90.00	\$0.00	40.00	414.40	42,502.00	900.00	\$140.10	\$0.00	9202.00
277	Martínez López	\$3,497.21	\$0.00	\$0.00	\$0.00	\$3,497.21	-\$125.10	\$0.00	\$276.46	\$151.35	\$0.00	\$0.00	-\$0.14	\$0.00	\$151.21	\$3,346.00	\$69.94	\$155.46	\$0.00	\$225.40
323	Cardenas Diaz G	\$3,685.97	\$0.00	\$0.00	\$0.00	\$3,685.97	\$0.00	\$0.00	\$298.79	\$298.79	\$0.00	\$0.00	\$0.18	\$0.00	\$298.97	\$3,387.00	\$73.72	\$0.00	\$0.00	\$73.72
365	Martinez Ramirez	\$3,973.01	\$0.00	\$0.00	\$0.00	\$3,973.01	\$0.00	\$0.00	\$344.71	\$344.71	\$0.00	\$0.00	\$0.10	\$0.00	\$344.81	\$3,628.20	\$79.46	\$155.46	\$0.00	\$234.92
394	Mora Castro May 6 FOMENTO AGR	\$2,608.95	\$0.00	\$0.00	\$0.00	\$2,608.95	-\$160.30	\$0.00	\$179.81	\$19.52	\$0.00	\$0.00	\$0.03	\$0.00	\$19.55	\$2,589.40	\$52.18	\$125.43	\$0.00	\$177.61
Departamento 3 129	Jimenez Zuñiga I	S3.233.88	\$0.00	\$0.00	\$0.00	\$3,233.88	-\$125.10	\$0.00	\$247.81	\$122.70	\$0.00	\$0.00	-\$0.02	\$0.00	\$122.68	\$3,111.20	\$64.68	\$125.86	\$0.00	\$190.54
325	Beas Ornelas Le	\$2,875.55	\$0.00	\$0.00	\$0.00	\$2,875,55	-\$125.10 -\$145.38	\$0.00	\$208.82	\$63.44	\$0.00	\$0.00	\$0.11	\$0.00	\$63.55	\$2,812.00	\$57.51	\$0.00	\$0.00	\$57.51
364	Quintero Franco	\$3,233.88	\$0.00	\$0.00	\$0.00	\$3,233.88	-\$125.10	\$0.00	\$247.81	\$122.70	\$0.00	\$0.00	-\$0.02	\$0.00	\$122.68	\$3,111.20	\$64.68	\$0.00	\$0.00	\$64.68
368	Aldrete Armenta	\$4,971.10	\$0.00	\$0.00	\$0.00	\$4,971.10	\$0.00	\$0.00	\$518.36	\$518.36	\$0.00	\$0.00	-\$0.06	\$0.00	\$518.30	\$4,452.80	\$99.42	\$0.00	\$0.00	\$99.42
427	Olmos Bañuelos	\$3,029.85	\$0.00	\$0.00	\$0.00	\$3,029.85	-\$145.38	\$0.00	\$225.61	\$80.23	\$0.00	\$0.00	\$0.02	\$0.00	\$80.25	\$2,949.60	\$60.60	\$0.00	\$0.00	\$60.60
	7 TESORERIA MU																			
002	Armenta Virgen N	\$8,314.18	\$0.00	\$0.00	\$0.00	\$8,314.18	\$0.00	\$0.00	\$1,228.65	\$1,228.65	\$0.00	\$0.00	-\$0.07	\$0.00	\$1,228.58	\$7,085.60	\$166.28	\$0.00	\$0.00	\$166.28
003	Perez Ornelas Xc Guzman Damiar	\$5,299.50 \$4,946.91	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,299.50 \$4,946.91	\$0.00 \$0.00	\$0.00 \$0.00	\$584.71 \$514.03	\$584.71 \$514.03	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.01 -\$0.12	\$0.00 \$0.00	\$584.70 \$513.91	\$4,714.80 \$4,433.00	\$105.99 \$98.94	\$0.00 \$0.00	\$0.00 \$0.00	\$105.99 \$98.94
014	Orozco Garcia Kı	\$5,300.26	\$0.00	\$0.00	\$0.00	\$5,300.26	\$0.00	\$0.00	\$514.03 \$584.87	\$584.87	\$0.00	\$0.00	-\$0.12	\$0.00	\$584.86	\$4,715.40	\$106.01	\$0.00	\$0.00	\$106.01
015	Ornelas Barajas	\$6,040.32	\$0.00	\$0.00	\$0.00	\$6,040.32	\$0.00	\$0.00	\$742.95	\$742.95	\$0.00	\$0.00	-\$0.03	\$0.00	\$742.92	\$5,297.40	\$120.81	\$0.00	\$0.00	\$120.81
143	Sanchez Villa Ro	\$3,780.87	\$0.00	\$0.00	\$0.00	\$3,780.87	\$0.00	\$0.00	\$313.97	\$313.97	\$0.00	\$0.00	-\$0.10	\$0.00	\$313.87	\$3,467.00	\$75.62	\$0.00	\$0.00	\$75.62
144	Rodriguez Ruiz F	\$4,971.10	\$0.00	\$0.00	\$0.00	\$4,971.10	\$0.00	\$0.00	\$518.36	\$518.36	\$0.00	\$0.00	\$0.14	\$0.00	\$518.50	\$4,452.60	\$99.42	\$0.00	\$0.00	\$99.42
261	Esparza Suarez I	\$6,369.17	\$0.00	\$0.00	\$0.00	\$6,369.17	\$0.00	\$0.00	\$813.19	\$813.19	\$0.00	\$0.00	-\$0.02	\$0.00	\$813.17	\$5,556.00	\$127.38	\$0.00	\$0.00	\$127.38
353	Arteaga Ayala Os	\$9,945.00	\$0.00	\$0.00	\$0.00	\$9,945.00	\$0.00	\$0.00	\$1,576.99	\$1,576.99	\$0.00	\$0.00	\$0.01	\$0.00	\$1,577.00	\$8,368.00	\$198.90	\$0.00	\$0.00	\$198.90
369 Departamento 3	Jaramillo Jimene	\$7,211.15	\$0.00	\$0.00	\$0.00	\$7,211.15	\$0.00	\$0.00	\$993.04	\$993.04	\$0.00	\$0.00	\$0.11	\$0.00	\$993.15	\$6,218.00	\$144.22	\$0.00	\$0.00	\$144.22
	Lopez Guillen Sa	\$4.971.09	\$0.00	\$0.00	\$0.00	\$4,971.09	\$0.00	\$0.00	\$518.36	\$518.36	\$0.00	\$0.00	-\$0.07	\$0.00	\$518.29	\$4,452.80	\$99.42	\$0.00	\$0.00	\$99.42
	9 DIRECCION DE I			go.30	90.00	r	φυ.00	90.00	<i>\$0.10.30</i>	φυ ru.30	40.00	90.00	-90.07	φυ.00	3510.23		900.42		- Lo. Long	900.72
	Guizar Lomeli Eri	\$2,873.40	\$0.00	\$0.00	\$0.00	\$2,873.40	-\$145.38	\$0.00	\$208.59	\$63.21	\$0.00	\$0.00	-\$0.01	\$0.00	\$63.20	\$2,810.20	\$57.47	\$0.00	\$0.00	\$57.47
150	Hernandez Carril	\$2,424.55	\$0.00	\$0.00	\$0.00	\$2,424.55	-\$160.30	-\$0.55	\$159.75	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	-\$0.65	\$2,425.20	\$48.49	\$0.00	\$0.00	\$48.49
244	Rivera Arellano P	\$2,822.35	\$0.00	\$0.00	\$0.00	\$2,822.35	-\$145.38	\$0.00	\$203.03	\$57.66	\$0.00	\$0.00	\$0.09	\$0.00	\$57.75	\$2,764.60	\$56.45	\$0.00	\$0.00	\$56.45
Departamento 4	0 MEJORAMIENTO	URBANO																		
372	Ortiz Andalon Qu	\$4,971.10	\$0.00	\$0.00	\$0.00	\$4,971.10	\$0.00	\$0.00	\$518.36	\$518.36	\$0.00	\$0.00	-\$0.06	\$0.00	\$518.30	\$4,452.80	\$99.42	\$0.00	\$0.00	\$99.42
Departamento 4	1 CEMENTERIOS																			
156	Martinez Torres J	\$3,233.41	\$0.00	\$0.00	\$0.00	\$3,233.41	-\$125.10	\$0.00	\$247.76	\$122.65	\$0.00	\$0.00	\$0.16	\$0.00	\$122.81	\$3,110.60	\$64.67	\$0.00	\$0.00	\$64.67
373	Ramirez Palafox	\$4,971.10	\$0.00	\$0.00	\$0.00	\$4,971.10	\$0.00	\$0.00	\$518.36	\$518.36	\$0.00	\$0.00	-\$0.06	\$0.00	\$518.30	\$4,452.80	\$99.42	\$0.00	\$0.00	\$99.42
Departamento 4 165	2 MERCADOS Vargas Valenzue	\$1.656.60	\$0.00	\$0.00	\$0.00	\$1.656.60	-\$200.63	-\$105.58	\$95.05	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	-\$105.60	\$1.762.20	\$33.13	\$0.00	\$0.00	\$33.13
	Vargas Valenzue			\$0.00	\$0.00	g1,606.60	-\$200.63	-\$105.58	\$90.05	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	-\$1U5.60	φ1,/62.20	\$33.13	\$0.00	\$0.00	\$33.13
	Diaz Bolaños Edi	\$6,040.32 E ATENCION A I	\$0.00	\$0.00	\$0.00	\$6,040.32	\$0.00	\$0.00	\$742.95	\$742.95	\$0.00	\$0.00	-\$0.03	\$0.00	\$742.92	\$5,297.40	\$120.81	\$0.00	\$0.00	\$120.81
Departamento 4 393	Murillo Nuñez Isa	\$4,971.10	A JUVENTUD \$0.00	\$0.00	\$0.00	\$4,971.10	\$0.00	\$0.00	\$518.36	\$518.36	\$0.00	\$0.00	-\$0.06	\$0.00	\$518.30	\$4,452.80	\$99.42	\$0.00	\$0.00	\$99.42
Departamento 4																				
243	Medina Ochoa M	\$3,497.21	\$0.00	\$0.00	\$0.00	\$3,497.21	-\$125.10	\$0.00	\$276.46	\$151.35	\$0.00	\$0.00	\$0.06	\$0.00	\$151.41	\$3,345.80	\$69.94	\$0.00	\$0.00	\$69.94
Departamento 4																				
	Oliva Hemandez	\$4,971.10	\$0.00	\$0.00	\$0.00	\$4,971.10	\$0.00	\$0.00	\$518.36	\$518.36	\$0.00	\$0.00	-\$0.06	\$0.00	\$518.30	\$4,452.80	\$99.42	\$0.00	\$0.00	\$99.42
	Solis Fregoso Isa Oliva Hernadez F	\$2,587.20 \$2,608.95	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,587.20 \$2,608.95	-\$160.30 -\$160.30	\$0.00 \$0.00	\$177.45 \$179.81	\$17.15 \$19.52	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.15 \$0.03	\$0.00 \$0.00	\$17.00 \$19.55	\$2,570.20 \$2,589.40	\$51.74 \$52.18	\$0.00 \$0.00	\$0.00 \$0.00	\$51.74 \$52.18
396 Departamento 4		\$2,608.95	\$0.00	\$0.00	\$0.00	\$2,608.95	-\$160.30	\$0.00	\$179.81	\$19.52	\$0.00	\$0.00	\$0.03	\$0.00	\$19.55	\$2,589.40	\$52.18	\$0.00	\$0.00	\$52.18
	Fregoso Perez Ti	\$4,971.10	\$0.00	\$0.00	\$0.00	\$4,971.10	\$0.00	\$0.00	\$518.36	\$518.36	\$0.00	\$1,000.00	\$0.14	\$0.00	\$1,518.50	\$3,452.60	\$99.42	\$0.00	\$0.00	\$99.42
	0 INSPECCION Y F		φυ.συ	go.30	90.00	10	φυ.00	90.00	<i>\$0.10.30</i>	φυ ru.30	40.00		90.14	φυ.00	,510.00	-0,704.00	900.42		- Lo. Long	900.72
	Garcia Ordoñez .	\$4,971.10	\$0.00	\$0.00	\$0.00	\$4,971.10	\$0.00	\$0.00	\$518.36	\$518.36	\$0.00	\$0.00	-\$0.06	\$0.00	\$518.30	\$4,452.80	\$99.42	\$0.00	\$0.00	\$99.42
274	Martinez Reyes II	\$2,691.36	\$0.00	\$0.00	\$0.00	\$2,691.36	-\$145.38	\$0.00	\$188.78	\$43.40	\$0.00	\$0.00	\$0.16	\$0.00	\$43.56	\$2,647.80	\$53.83	\$0.00	\$0.00	\$53.83
	Salazar Gaytan /	\$2,358.60	\$0.00	\$0.00	\$0.00	\$2,358.60	-\$160.30	-\$7.72	\$152.58	\$0.00	\$0.00	\$0.00	-\$0.08	\$0.00	-\$7.80	\$2,366.40	\$47.17	\$0.00	\$0.00	\$47.17
417 424	Omelas Leal Ork Garcia Bernal Jo	\$2,358.60	\$0.00	\$0.00	\$0.00 \$0.00	\$2,358.60	-\$160.30	-\$7.72	\$152.58	\$0.00	\$0.00	\$0.00	-\$0.08	\$0.00	-\$7.80	\$2,366.40	\$47.17	\$0.00	\$0.00	\$47.17
	Garcia Bernal Jo 11 ATENCION CIUD	\$2,358.60 ADANA	\$0.00	\$0.00	\$0.00	\$2,358.60	-\$160.30	-\$7.72	\$152.58	\$0.00	\$0.00	\$0.00	\$0.12	\$0.00	-\$7.60	\$2,366.20	\$47.17	\$0.00	\$0.00	\$47.17
	Medina Toledo Ja	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	2 JURIDICO Y TRA																			
	Nuñez Frias Arm	\$4,971.10	\$0.00	\$0.00	\$0.00	\$4,971.10	\$0.00	\$0.00	\$518.36	\$518.36	\$0.00	\$0.00	-\$0.06	\$0.00	\$518.30	\$4,452.80	\$99.42	\$0.00	\$0.00	\$99.42
					"TOTAL"	Subs al		I.S.R. antes de					"TOTAL"					"TOTAL"		
64.5	Empl	Sueldo	Hanna	*Otras*	*PERCEPCION	Empleo acreditado	Subsidio al	Subs al Empleo	100 ()	Deduccion	About	*Otras*	*DEDUCCIONE	INIET OL	2% Impuesto estatal	Infonavit	*Otras*	*OBLIGACIONE		
Código	Empleado	Sueldo	Horas extras	*Percepciones*	ES*	acreditado	Empleo (sp)	Empleo	I.S.R. (sp)	general	Ajuste al neto	Deductiones*	5"	"NETO"	estatal	empresa	Obligaciones*	9,		

					"TOTAL"	Subs al		I.S.R. antes de					"TOTAL"					"TOTAL"
				"Otras"	*PERCEPCION	Empleo	Subsidio al	Subs al		Deduccion		"Otras"	*DEDUCCIONE		2% Impuesto	Infonavit	"Otras"	*OBLIGACION
Código	Empleado	Sueldo	Horas extras	*Percepciones*	ES*	acreditado	Empleo (sp)	Empleo	I.S.R. (sp)	general	Ajuste al neto	*Deducciones*	S*	"NETO"	estatal	empresa	*Obligaciones*	S*
Departamento	22 SERVICIOS MED	oicos																
062	Sigala Jimenez F	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
063	Jimenez Guerren	\$2,735.44	\$0.00	\$0.00	\$2,735.44	-\$145.38	\$0.00	\$193.58	\$48.20	\$0.00	\$0.04	\$0.00	\$48.24	\$2,687.20	\$54.71	\$0.00	\$0.00	\$54.7
081	Mariscal Carrillo :	\$3,029.89	\$0.00	\$0.00	\$3,029.89	-\$145.38	\$0.00	\$225.61	\$80.24	\$0.00	-\$0.15	\$0.00	\$80.09	\$2,949.80	\$60.60	\$0.00	\$0.00	\$60.60
231	Hernandez Torre	\$3,029.99	\$0.00	\$0.00	\$3,029.99	-\$145.38	\$0.00	\$225.62	\$80.25	\$0.00	\$0.14	\$0.00	\$80.39	\$2,949.60	\$60.60	\$0.00	\$0.00	\$60.60
308	Moya Garcia Ma	\$2,821.33	\$0.00	\$0.00	\$2,821.33	-\$145.38	\$0.00	\$202.92	\$57.54	\$0.00	-\$0.01	\$0.00	\$57.53	\$2,763.80	\$56.43	\$0.00	\$0.00	\$56.43
383	Beltran Becerra /	\$4,971.10	\$0.00	\$0.00	\$4,971.10	\$0.00	\$0.00	\$518.36	\$518.36	\$0.00	-\$0.06	\$0.00	\$518.30	\$4,452.80	\$99.42	\$0.00	\$0.00	\$99.42
Departamento	27 PROTECCION CI	IVIL																
083	Tovar Rodriguez	\$3,029.85	\$129.41	\$0.00	\$3,159.26	-\$125.10	\$0.00	\$239.69	\$114.59	\$0.00	\$0.07	\$0.00	\$114.66	\$3,044.60	\$63.19	\$0.00	\$0.00	\$63.19
229	Ruelas Hernand	\$4,639.60	\$0.00	\$0.00	\$4,639.60	\$0.00	\$0.00	\$458.96	\$458.96	\$0.00	\$0.04	\$0.00	\$459.00	\$4,180.60	\$92.79	\$0.00	\$0.00	\$92.79
233	Sigala Garcia Fra	\$3,029.99	\$0.00	\$0.00	\$3,029.99	-\$145.38	\$0.00	\$225.62	\$80.25	\$0.00	-\$0.06	\$0.00	\$80.19	\$2,949.80	\$60.60	\$0.00	\$0.00	\$60.60
238	Campante Sedar	\$3,029.89	\$0.00	\$0.00	\$3,029.89	-\$145.38	\$0.00	\$225.61	\$80.24	\$0.00	\$0.05	\$0.00	\$80.29	\$2,949.60	\$60.60	\$0.00	\$0.00	\$60.60
268	Lopez Perez San	\$3,029.89	\$0.00	\$0.00	\$3,029.89	-\$145.38	\$0.00	\$225.61	\$80.24	\$0.00	\$0.05	\$0.00	\$80.29	\$2,949.60	\$60.60	\$161.17	\$0.00	\$221.77
270	Escatel Mercado	\$3,029.89	\$0.00	\$0.00	\$3,029.89	-\$145.38	\$0.00	\$225.61	\$80.24	\$0.00	\$0.05	\$0.00	\$80.29	\$2,949.60	\$60.60	\$0.00	\$0.00	\$60.60
Departamento	46 SEGURIDAD PU	BLICA																
192	Gonzalez Medina	\$4,507.35	\$0.00	\$0.00	\$4,507.35	\$0.00	\$0.00	\$435.26	\$435.26	\$0.00	-\$0.11	\$0.00	\$435.15	\$4,072.20	\$90.15	\$239.78	\$0.00	\$329.93
202	Villalvazo Ramire	\$4,297.18	\$0.00	\$0.00	\$4,297.18	\$0.00	\$0.00	\$397.60	\$397.60	\$0.00	-\$0.02	\$0.00	\$397.58	\$3,899.60	\$85.94	\$0.00	\$0.00	\$85.94
208	Mernandez Padu	\$4 207 18	\$0.00	\$0.00	\$4 207 18	\$0.00	so oo	\$207.60	\$207.60	so on	-\$0.02	\$0.00	\$207.58	\$3,800,60	10 302	\$0.00	\$0.00	\$85.04

215	Galeana Hernani	\$4,297.18	\$0.00	\$0.00	\$4,297.18	\$0.00	\$0.00	\$397.60	\$397.60	\$0.00	-\$0.02	\$0.00	\$397.58	\$3,899.60	\$85.94	\$0.00	\$0.00	\$85.94
221	Duran Enriquez .	\$4,614.45	\$0.00	\$0.00	\$4,614.45	\$0.00	\$0.00	\$454.45	\$454.45	\$1,050.00	\$0.00	\$0.00	\$1,504.45	\$3,110.00	\$92.29	\$0.00	\$0.00	\$92.29
222	barra Lamas Eliz	\$5,656.71	\$0.00	\$0.00	\$5,656.71	\$0.00	\$0.00	\$661.01	\$661.01	\$0.00	\$0.10	\$0.00	\$661.11	\$4,995.60	\$113.13	\$0.00	\$0.00	\$113.13
264	Guizar Suarez Isi	\$8,533.63	\$0.00	\$0.00	\$8,533.63	\$0.00	\$0.00	\$1,275.52	\$1,275.52	\$0.00	\$0.11	\$0.00	\$1,275.63	\$7,258.00	\$170.67	\$0.00	\$0.00	\$170.67
269	Celis Flores Rodi	\$4,297.05	\$0.00	\$0.00	\$4,297.05	\$0.00	\$0.00	\$397.57	\$397.57	\$0.00	\$0.08	\$0.00	\$397.65	\$3,899.40	\$85.94	\$0.00	\$0.00	\$85.94
298	Ramirez Almaraz	\$4,297.22	\$0.00	\$0.00	\$4,297.22	\$0.00	\$0.00	\$397.60	\$397.60	\$0.00	\$0.02	\$0.00	\$397.62	\$3,899.60	\$85.94	\$0.00	\$0.00	\$85.94
305	Ramirez Esparza	\$4,297.22	\$0.00	\$0.00	\$4,297.22	\$0.00	\$0.00	\$397.60	\$397.60	\$0.00	\$0.02	\$0.00	\$397.62	\$3,899.60	\$85.94	\$0.00	\$0.00	\$85.94
327	Monroy Gonzales	\$4,297.18	\$0.00	\$0.00	\$4,297.18	\$0.00	\$0.00	\$397.60	\$397.60	\$0.00	-\$0.02	\$0.00	\$397.58	\$3,899.60	\$85.94	\$0.00	\$0.00	\$85.94
329	Guizar Suarez N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
331	Xotlanihua Olteh	\$4,297.22	\$0.00	\$0.00	\$4,297.22	\$0.00	\$0.00	\$397.60	\$397.60	\$0.00	\$0.02	\$0.00	\$397.62	\$3,899.60	\$85.94	\$0.00	\$0.00	\$85.94
337	Castillo Lopez G:	\$13,577.08	\$0.00	\$0.00	\$13,577.08	\$0.00	\$0.00	\$2,424.70	\$2,424.70	\$0.00	\$0.18	\$0.00	\$2,424.88	\$11,152.20	\$271.54	\$0.00	\$0.00	\$271.54
340	Gaeta Agraz Dan	\$5,656.71	\$0.00	\$0.00	\$5,656.71	\$0.00	\$0.00	\$661.01	\$661.01	\$0.00	\$0.10	\$0.00	\$661.11	\$4,995.60	\$113.13	\$0.00	\$0.00	\$113.13
355	Garcia Grajeda L	\$4,297.18	\$0.00	\$0.00	\$4,297.18	\$0.00	\$0.00	\$397.60	\$397.60	\$0.00	-\$0.02	\$0.00	\$397.58	\$3,899.60	\$85.94	\$0.00	\$0.00	\$85.94
356	Landeros Gonzal	\$4,297.22	\$0.00	\$0.00	\$4,297.22	\$0.00	\$0.00	\$397.60	\$397.60	\$0.00	\$0.02	\$0.00	\$397.62	\$3,899.60	\$85.94	\$0.00	\$0.00	\$85.94
357	Arellano Salinas	\$4,297.18	\$0.00	\$0.00	\$4,297.18	\$0.00	\$0.00	\$397.60	\$397.60	\$0.00	-\$0.02	\$0.00	\$397.58	\$3,899.60	\$85.94	\$0.00	\$0.00	\$85.94
380	Gomez Garcia Yı	\$4,297.18	\$0.00	\$0.00	\$4,297.18	\$0.00	\$0.00	\$397.60	\$397.60	\$0.00	-\$0.02	\$0.00	\$397.58	\$3,899.60	\$85.94	\$0.00	\$0.00	\$85.94
381	Gudiño Arellano	\$4,297.18	\$0.00	\$0.00	\$4,297.18	\$0.00	\$0.00	\$397.60	\$397.60	\$0.00	-\$0.02	\$0.00	\$397.58	\$3,899.60	\$85.94	\$0.00	\$0.00	\$85.94
382	Melendrez Morali	\$4,297.18	\$0.00	\$0.00	\$4,297.18	\$0.00	\$0.00	\$397.60	\$397.60	\$0.00	-\$0.02	\$0.00	\$397.58	\$3,899.60	\$85.94	\$0.00	\$0.00	\$85.94
389	Franco Castañed	\$4,297.22	\$0.00	\$0.00	\$4,297.22	\$0.00	\$0.00	\$397.60	\$397.60	\$0.00	\$0.02	\$0.00	\$397.62	\$3,899.60	\$85.94	\$0.00	\$0.00	\$85.94
390	Cortes Espinoza	\$4,297.18	\$0.00	\$0.00	\$4,297.18	\$0.00	\$0.00	\$397.60	\$397.60	\$0.00	-\$0.02	\$0.00	\$397.58	\$3,899.60	\$85.94	\$0.00	\$0.00	\$85.94
391	Ochoa Gomez Lı	\$4,297.22	\$0.00	\$0.00	\$4,297.22	\$0.00	\$0.00	\$397.60	\$397.60	\$0.00	\$0.02	\$0.00	\$397.62	\$3,899.60	\$85.94	\$0.00	\$0.00	\$85.94
392	Martinez Sanche	\$4,297.22	\$0.00	\$0.00	\$4,297.22	\$0.00	\$0.00	\$397.60	\$397.60	\$0.00	\$0.02	\$0.00	\$397.62	\$3,899.60	\$85.94	\$0.00	\$0.00	\$85.94
398	Rojo Vazquez Ru	\$4,507.35	\$0.00	\$0.00	\$4,507.35	\$0.00	\$0.00	\$435.26	\$435.26	\$0.00	\$0.09	\$0.00	\$435.35	\$4,072.00	\$90.15	\$0.00	\$0.00	\$90.15
399	Avila Zermeño Pa	\$4,297.18	\$0.00	\$0.00	\$4,297.18	\$0.00	\$0.00	\$397.60	\$397.60	\$0.00	-\$0.02	\$0.00	\$397.58	\$3,899.60	\$85.94	\$0.00	\$0.00	\$85.94
400	Velazquez Siordi	\$4,297.18	\$0.00	\$0.00	\$4,297.18	\$0.00	\$0.00	\$397.60	\$397.60	\$0.00	-\$0.02	\$0.00	\$397.58	\$3,899.60	\$85.94	\$0.00	\$0.00	\$85.94
408	Castellon Castañ	\$4,297.18	\$0.00	\$0.00	\$4,297.18	\$0.00	\$0.00	\$397.60	\$397.60	\$0.00	-\$0.02	\$0.00	\$397.58	\$3,899.60	\$85.94	\$0.00	\$0.00	\$85.94
409	Hernandez Soto	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
419	Aceves Orozco Ji	\$4,297.05	\$0.00	\$0.00	\$4,297.05	\$0.00	\$0.00	\$397.57	\$397.57	\$0.00	\$0.08	\$0.00	\$397.65	\$3,899.40	\$85.94	\$0.00	\$0.00	\$85.94
420	Campos Reyes K	\$4,297.05	\$0.00	\$0.00	\$4,297.05	\$0.00	\$0.00	\$397.57	\$397.57	\$0.00	-\$0.12	\$0.00	\$397.45	\$3,899.60	\$0.00	\$0.00	\$0.00	\$0.00
421	Hernandez Rese	\$4,297.05	\$0.00	\$0.00	\$4,297.05	\$0.00	\$0.00	\$397.57	\$397.57	\$0.00	\$0.08	\$0.00	\$397.65	\$3,899.40	\$85.94	\$0.00	\$0.00	\$85.94
424	Dinero Hernande	\$4,297.05	\$0.00	\$0.00	\$4,297.05	\$0.00	\$0.00	\$397.57	\$397.57	\$0.00	\$0.08	\$0.00	\$397.65	\$3,899.40	\$85.94	\$0.00	\$0.00	\$85.94
425	Figueroa Santiag	\$4,297.05	\$0.00	\$0.00	\$4,297.05	\$0.00	\$0.00	\$397.57	\$397.57	\$0.00	\$0.08	\$0.00	\$397.65	\$3,899.40	\$85.94	\$0.00	\$0.00	\$85.94
426	Villafan Pacheco	\$4,297.05	\$0.00	\$0.00	\$4,297.05	\$0.00	\$0.00	\$397.57	\$397.57	\$0.00	-\$0.12	\$0.00	\$397.45	\$3,899.60	\$85.94	\$0.00	\$0.00	\$85.94
427	Garcia Martinez /	\$4,297.05	\$0.00	\$0.00	\$4,297.05	\$0.00	\$0.00	\$397.57	\$397.57	\$0.00	-\$0.12	\$0.00	\$397.45	\$3,899.60	\$85.94	\$0.00	\$0.00	\$85.94
428	Perez Muñoz Flo	\$2,864.70	\$0.00	\$0.00	\$2,864.70	-\$145.38	\$0.00	\$207.64	\$62.26	\$0.00	\$0.04	\$0.00	\$62.30	\$2,802.40	\$57.29	\$0.00	\$0.00	\$57.29

										"TOTAL"	Subs al		I.S.R. antes de					"TOTAL"			"TOTAL"
						Premios	INGRESOS	INGRESOS	"Otras"	*PERCEPCION	Empleo	Subsidio al	Subs al				*Otras*	*DEDUCCIONE		"Otras"	*OBLIGACIONE
Código	Empleado	Sueldo	Séptimo día	Horas extras	Destajos	eficiencia	PROPIOS	FEDERALES	*Percepciones*	ES*	acreditado	Empleo (sp)	Empleo	I.S.R. (sp)	I.M.S.S.	Ajuste al neto	*Deducciones*	8*	"NETO"	*Obligaciones*	S*
Departamento	3 SERVICIOS MEDI	cos	,						,,									,			
036	Diaz Marroquin F	\$3,233.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,233,50	-\$125.10	\$0.00	\$247.77	\$122.66	\$0.00	\$0.04	\$0.00	\$122.70	\$3,110.80	\$0.00	\$288.17
039	Garcia Zambrano	\$3,029.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,029.89	-\$145.38	\$0.00	\$225.61	\$80.24	\$0.00	\$0.05	\$0.00	\$80.29	\$2,949.60		\$284.10
059	Cortes Castilleio	\$3,029,99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$3,029.99	-\$145.38	\$0.00	\$225.62	\$80.25	\$0.00	-\$0.06	\$0.00	\$80.19	\$2,949.80		\$284.10
	4 PARTICIPACION		40.00	\$0.00	\$0.00	40.00	40.00	90.00	\$0.00	95,025.55	9140.00	90.00	Q425.02	400-10	40.00	-\$0.00	\$0.00	400.13	92,343.00	40.00	\$204.10
003	Monjo Mendoza (\$2,821.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.821.73	-\$145.38	\$0.00	\$202.96	\$57.59	\$0.00	\$0.14	\$0.00	\$57.73	\$2,764.00	\$0.00	\$950.43
034	Guerrero Arce Vi	\$3,362,74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$3,362,74	-\$125.10	\$0.00	\$261.83	\$136.72	\$0.00	\$0.14	\$0.00	\$136.74	\$3,226.00	\$0.00	\$1.096.21
	7 MANTENIMIENTO		\$0.00	30.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,30Z.74	19120.10	30.00	\$201.03	\$130.72	\$0.00	\$0.02	\$0.00	\$130.74	\$3,220.00	\$0.00	\$1,090.21
008	Lerma Gamboa J		****	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$1.548.45		-\$112.50	\$88.13	\$0.00		-\$0.05		****	\$1.661.00	***	\$254.47
		\$1,548.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,548.45	-\$200.63	-\$112.50	\$88.13	\$0.00	\$0.00	-\$0.05	\$0.00	-\$112.55	\$1,661.00	\$0.00	\$254.47
	B CASA DE LA CUL																				
021	Padilla Castro Ga	\$2,821.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$2,821.73	-\$145.38	\$0.00	\$202.96	\$57.59	\$0.00	-\$0.06	\$0.00	\$57.53	\$2,764.20		\$279.93
046	Vega Silva Jose I	\$519.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$519.95	-\$200.83	-\$178.52	\$22.31	\$0.00	\$0.00	\$0.07	\$0.00	-\$178.45	\$698.40	\$0.00	\$233.90
054	Espinoza Jimene	\$2,754.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,754.25	-\$145.38	\$0.00	\$195.62	\$50.25	\$0.00	\$0.00	\$0.00	\$50.25	\$2,704.00	\$0.00	\$278.59
	9 RASTRO MUNICII																				
011	Bernal Martinez F	\$2,043.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,043.25	-\$188.71	-\$68.91	\$119.80	\$0.00	\$0.00	-\$0.04	\$0.00	-\$68.95	\$2,112.20	\$0.00	\$264.37
Departamento	10 PROTECCION C	VIL																			
012	Mejia Rosales Ga	\$3,029.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,029.89	-\$145.38	\$0.00	\$225.61	\$80.24	\$0.00	\$0.05	\$0.00	\$80.29	\$2,949.60	\$0.00	\$1,006.25
033	Flores González	\$3,029.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,029.83	-\$145.38	\$0.00	\$225.61	\$80.23	\$0.00	\$0.00	\$0.00	\$80.23	\$2,949.60	\$0.00	\$1,006.23
038	Nuñez Zuñiga Ro	\$3,233.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,233.41	-\$125.10	\$0.00	\$247.76	\$122.65	\$0.00	-\$0.04	\$0.00	\$122.61	\$3,110.80	\$0.00	\$288.17
041	Aguiar Benitez Jo	\$3,029.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,029.89	-\$145.38	\$0.00	\$225.61	\$80.24	\$0.00	\$0.05	\$0.00	\$80.29	\$2,949.60	\$0.00	\$284.10
042	Sigala X Cesar Iç	\$3,029.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,029.89	-\$145.38	\$0.00	\$225.61	\$80.24	\$0.00	-\$0.15	\$0.00	\$80.09	\$2,949.80	\$0.00	\$284.10
048	Morales Avila Fra	\$5,656.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,656.71	\$0.00	\$0.00	\$661.01	\$661.01	\$0.00	\$0.10	\$0.00	\$661.11	\$4,995.60	\$0.00	\$336.63
050	Alcala Cerritos R	\$3,029.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,029.89	-\$145.38	\$0.00	\$225.61	\$80.24	\$0.00	\$0.05	\$0.00	\$80.29	\$2,949.60	\$0.00	\$284.10
058	Torres Mora Edu	\$3,029.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,029.99	-\$145.38	\$0.00	\$225.62	\$80.25	\$0.00	-\$0.06	\$0.00	\$80.19	\$2,949.80	\$0.00	\$284.10
Departamento	12 PRESIDENCIA																				
014	Morales Rojas Jo	\$1,187.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,187.55	-\$200.74	-\$135.70	\$65.03	\$0.00	\$0.00	-\$0.15	\$0.00	-\$135.85	\$1,323.40	\$0.00	\$247.25
Departamento	16 ASEO PUBLICO	PARQUES Y JAI	RDINES																		
024	Garibay Gomez /	\$1,668.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,668.42	-\$200.63	-\$104.82	\$95.81	\$0.00	\$0.00	\$0.04	\$0.00	-\$104.78	\$1,773.20	\$0.00	\$653.32
025	Gallegos Diaz Ar	\$466.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$466.44	-\$200.83	-\$181.95	\$18.88	\$0.00	\$0.00	-\$0.01	\$0.00	-\$181.96	\$648.40	\$0.00	\$232.83
031	Covarruvias Mora	\$1,656.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$1,656,66	-\$200.63	-\$105.58	\$95.06	\$0.00	\$0.00	\$0.04	\$0.00	-\$105.54	\$1,762.20		\$650.28
051	Olmos Olmos Sa	\$1,925.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,925,12	-\$188.71	-\$76.47	\$112.24	\$0.00	\$0.00	-\$0.01	\$0.00	-\$76.48	\$2,001.60	\$0.00	\$262.00
055	Alaniz Flores Jua	\$466.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$466.44	-\$200.83	-\$181.95	\$18.88	\$0.00	\$0.00	-\$0.01	\$0.00	-\$181.96	\$648.40		\$232.83
063	Espinoza Rubio /	\$706.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$706.20	-\$200.83	-\$166.60	\$34.23	\$0.00	\$0.00	\$0.00		-\$166.60	\$872.80		\$237.62
	17 AGUA POTABLE			-	-	*****	******	-	-	********	-	•	-	-	4		*****	********		******	
062	Ramirez Gomez :	\$2.004.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,004.60	-\$188.71	-\$71.39	\$117.33	\$0.00	\$0.00	-\$0.01	\$0.00	-\$71.40	\$2,076.00	\$0.00	\$263.59
Departamento		\$2,004.00	40.00	\$0.00	\$0.00	\$0.00	40.00	90.00	\$0.00	92,004.00	9100.71	-971.00	9111.00	40.00	40.00	-\$0.01	\$0.00	-911.40	\$2,070.00	40.00	\$200.00
010	Medina Mendez	\$2.821.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.821.73	-\$145.38	\$0.00	\$202.96	\$57.59	\$0.00	-\$0.06	\$0.00	\$57.53	\$2,764.20	\$0.00	\$950.43
	19 CEMENTERIOS	92,021.75	40.00	\$0.00	\$0.00	40.00	40.00	90.00	\$0.00	92,021.10	9140.00	90.00	\$2.50	ψοι	40.00	-\$0.00	\$0.00	407.30	\$2,704.20	40.00	\$350.45
053	Ledezma Escarei	\$1.668.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.668.44	-\$200.63	-\$104.82	\$95.81	\$0.00	\$0.00	-\$0.14		-\$104.96	\$1,773.40	\$0.00	\$256.87
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,068.44	-\$200.63	-\$104.82	\$95.81	\$0.00	\$0.00	-\$0.14	\$0.00	-\$104.96	\$1,773.40	\$0.00	\$206.87
	20 INSPECCION Y F		****			****	***						*****							***	
044	Fregoso Perez C	\$2,822.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$2,822.04	-\$145.38	\$0.00	\$203.00	\$57.62	\$0.00	\$0.02		\$57.64	\$2,764.40		\$279.94
056	Diaz Lugo Luz Vi	\$2,201.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$2,201.36	-\$174.78	-\$39.32	\$135.47	\$0.00	\$0.00	-\$0.12	\$0.00	-\$39.44	\$2,240.80	\$0.00	\$267.53
057	Tiznado Arciniega	\$2,358.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,358.65	-\$160.30	-\$7.72	\$152.58	\$0.00	\$0.00	-\$0.03	\$0.00	-\$7.75	\$2,366.40	\$0.00	\$270.67
060	Mariscal Sanche:	\$2,608.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,608.95	-\$160.30	\$0.00	\$179.81	\$19.52	\$0.00	\$0.03	\$0.00	\$19.55	\$2,589.40	\$0.00	\$275.68
	21 ALUMBRADO PI		_																	_	
049	Rivera Ibarra Mar	\$2,773.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,773.99	-\$145.38	\$0.00	\$197.77	\$52.39	\$0.00	\$0.00	\$0.00	\$52.39	\$2,721.60	\$0.00	\$278.98
Departamento																					
052	Bernal Martinez	\$3,233.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,233.50	-\$125.10	\$0.00	\$247.77	\$122.66	\$0.00	\$0.04	\$0.00	\$122.70	\$3,110.80	\$0.00	\$288.17