

Código	Empleado	Saludo	Séptimo día	Horas extras	Compensación	Ingresos Propios o Participaciones	Pensión	"Otras" "Percepciones"	"TOTAL" "PERCEPCIONES"	Subs al Empleado acreditado	Subs al Empleado (mes)	I.S.R. antes de Subs al Empleado	I.S.R. (mes)	I.M.S.S.	Ajuste en Subsidio para el empleado	Subs entregado que no corresponde	Subsidio acreditable	Ajuste al neto	ISR de ajuste mensual	ISR ajustado por subsidio	Ajuste al Subsidio Causado	"Otras" "Deducciones"	"TOTAL" "DEDUCCIONES"	"NETO"	"Otras" "Obligaciones"	"TOTAL" "OBLIGACIONES"
Reg. Pat. IMSS: 0000001234																										
Departamento 1 REQUERIDOS																										
422	MEDINA GARCIA SERGIO	\$12,402.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,402.45	\$0.00	\$0.00	\$1,826.14	\$1,826.14	\$0.00	\$0.00	\$0.00	\$0.00	\$-0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$1,826.05	\$10,576.40	\$0.00	\$0.00
472	ZARAGOZA QUEZADA VICTOR MANUEL	\$12,402.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,402.45	\$0.00	\$0.00	\$1,826.14	\$1,826.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$1,826.25	\$10,576.20	\$0.00	\$0.00
567	CANO MATA MA DEL CARMEN	\$12,402.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,402.45	\$0.00	\$0.00	\$1,826.14	\$1,826.14	\$0.00	\$0.00	\$0.00	\$0.00	\$-0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$1,826.05	\$10,576.40	\$0.00	\$0.00
600	MEDINA FUENTES ANTONIO	\$12,402.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,402.45	\$0.00	\$0.00	\$1,826.14	\$1,826.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$1,826.25	\$10,576.20	\$0.00	\$0.00
621	MOLINA DE LA ROSA DAMARIS	\$12,402.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,402.45	\$0.00	\$0.00	\$1,826.14	\$1,826.14	\$0.00	\$0.00	\$0.00	\$0.00	\$-0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$1,826.05	\$10,576.40	\$0.00	\$0.00
680	AYALA ALVAREZ CONCEPCION FABIOLA	\$12,402.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,402.45	\$0.00	\$0.00	\$1,826.14	\$1,826.14	\$0.00	\$0.00	\$0.00	\$0.00	\$-0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$1,826.05	\$10,576.40	\$0.00	\$0.00
691	RIZO CAZAREZ JOSE JUAN	\$12,402.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,402.45	\$0.00	\$0.00	\$1,826.14	\$1,826.14	\$0.00	\$0.00	\$0.00	\$0.00	\$-0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$1,826.05	\$10,576.40	\$0.00	\$0.00
692	PADILLA ZARATE ALEJANDRO	\$12,402.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,402.45	\$0.00	\$0.00	\$1,826.14	\$1,826.14	\$0.00	\$0.00	\$0.00	\$0.00	\$-0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$1,826.05	\$10,576.40	\$0.00	\$0.00
693	BRAVO ENRIQUEZ ANA MARIA	\$12,402.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,402.45	\$0.00	\$0.00	\$1,826.14	\$1,826.14	\$0.00	\$0.00	\$0.00	\$0.00	\$-0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$1,826.05	\$10,576.40	\$0.00	\$0.00
Total Depto		\$111,622.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$111,622.05	\$0.00	\$0.00	\$16,435.26	\$16,435.26	\$0.00	\$0.00	\$0.00	\$0.00	\$-0.41	\$0.00	\$0.00	\$0.00	\$0.00	\$16,434.85	\$95,187.20	\$0.00	\$0.00
Departamento 2 PRESIDENCIA																										
425	GARCIA NAVARRO ALEJANDRO	\$26,163.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,163.90	\$0.00	\$0.00	\$5,119.06	\$5,119.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$5,119.10	\$21,044.80	\$0.00	\$0.00
Total Depto		\$26,163.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,163.90	\$0.00	\$0.00	\$5,119.06	\$5,119.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$5,119.10	\$21,044.80	\$0.00	\$0.00
Departamento 3 DELEGACION DE HUASCATO																										
024	HERNANDEZ GUZMAN MARIA EUGENIA	\$1,553.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,553.70	\$-200.63	\$-177.69	\$82.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$117.70	\$1,671.40	\$0.00	\$0.00
326	MARINO OLGUIN JOSE LUIS	\$7,056.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,056.10	\$0.00	\$0.00	\$704.13	\$704.13	\$0.00	\$0.00	\$0.00	\$0.00	\$-0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$704.10	\$6,351.00	\$0.00	\$0.00
590	MARTINEZ OLGUIN BAUDEILA	\$2,353.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,353.35	\$-160.30	\$-26.18	\$134.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$-26.20	\$2,379.60	\$0.00	\$0.00
Total Depto		\$10,962.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,962.15	\$-360.93	\$-143.87	\$921.19	\$704.13	\$0.00	\$0.00	\$0.00	\$0.00	\$-0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$566.15	\$10,402.00	\$0.00	\$0.00
Departamento 4 HACIENDA MUNICIPAL																										
464	INGUEZ TORRES SERGIO	\$4,558.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,558.95	\$0.00	\$0.00	\$339.55	\$339.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$339.55	\$4,219.40	\$0.00	\$0.00
594	AYALA ANGEL AARON MANUEL	\$5,247.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,247.45	\$0.00	\$0.00	\$414.46	\$414.46	\$0.00	\$0.00	\$0.00	\$0.00	\$-0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$414.45	\$4,833.00	\$0.00	\$0.00
696	HURTADO CARDENAS RAMON	\$19,224.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,224.45	\$0.00	\$0.00	\$3,365.65	\$3,365.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,365.65	\$15,858.80	\$0.00	\$0.00
706	DOMINGUEZ CORNEIAS DANIEL	\$5,247.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,247.45	\$0.00	\$0.00	\$414.46	\$414.46	\$0.00	\$0.00	\$0.00	\$0.00	\$-0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$414.45	\$4,833.00	\$0.00	\$0.00
707	LEDEZMA CAMARENA JUAN ANTONIO	\$5,247.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,247.45	\$0.00	\$0.00	\$414.46	\$414.46	\$0.00	\$0.00	\$0.00	\$0.00	\$-0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$414.45	\$4,833.00	\$0.00	\$0.00
708	GONZALEZ RODRIGUEZ MELDA	\$3,583.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,583.05	\$-107.37	\$0.00	\$233.37	\$126.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$126.05	\$3,457.00	\$0.00	\$0.00
Total Depto		\$43,108.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43,108.80	\$-107.37	\$0.00	\$5,181.95	\$5,074.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$5,074.60	\$38,034.20	\$0.00	\$0.00
Departamento 5 URBANIZACION																										
550	VELAZCO NAREZ ARMANDO	\$8,760.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,760.15	\$0.00	\$0.00	\$1,048.14	\$1,048.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$1,048.15	\$7,712.00	\$0.00	\$0.00
Total Depto		\$8,760.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,760.15	\$0.00	\$0.00	\$1,048.14	\$1,048.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$1,048.15	\$7,712.00	\$0.00	\$0.00
Departamento 6 CATASTRO																										
647	AYALA MARTINEZ CLAUDIA JUDITH	\$3,386.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,386.85	\$-125.10	\$0.00	\$212.03	\$86.02	\$0.00	\$0.00	\$0.00	\$0.00	\$-0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$86.85	\$3,300.00	\$0.00	\$0.00
709	AYALA ZARAGOZA MARIA TERESA	\$8,760.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,760.15	\$0.00	\$0.00	\$1,048.14	\$1,048.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$1,048.15	\$7,712.00	\$0.00	\$0.00
Total Depto		\$12,147.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,147.00	\$-125.10	\$0.00	\$1,260.17	\$1,135.06	\$0.00	\$0.00	\$0.00	\$0.00	\$-0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$1,135.00	\$11,012.00	\$0.00	\$0.00
Departamento 7 OBRAS PUBLICAS																										
043	BAUTISTA ORTEGA MONICA ALEJANDRA	\$5,909.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,909.25	\$0.00	\$0.00	\$507.89	\$507.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$508.05	\$5,401.20	\$0.00	\$0.00
048	JACOBO AYALA CARLOS EDUARDO	\$6,091.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,091.80	\$0.00	\$0.00	\$537.10	\$537.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$537.20	\$5,554.60	\$0.00	\$0.00
049	AYALA RUIZ ANTONIO	\$5,451.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,451.75	\$0.00	\$0.00	\$436.69	\$436.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$436.75	\$5,015.00	\$0.00	\$0.00
050	DE LA CERDA MELGOZA GABRIEL	\$6,489.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,489.90	\$0.00	\$0.00	\$602.85	\$602.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$602.90	\$5,887.00	\$0.00	\$0.00
052	VALENZUELA MELGOZA AGUSTIN	\$4,727.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,727.10	\$0.00	\$0.00	\$307.85	\$307.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$307.90	\$4,389.20	\$0.00	\$0.00
054	SANCHEZ VAZQUEZ ELIAS	\$5,451.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,451.75	\$0.00	\$0.00	\$436.69	\$436.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$436.75	\$5,015.00	\$0.00	\$0.00
098	LOPEZ TAMAYO CONCEPCION	\$4,889.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,889.70	\$0.00	\$0.00	\$375.54	\$375.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$375.50	\$4,514.20	\$0.00	\$0.00
078	LOPEZ MENDEZ EZEQUIEL	\$4,053.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,053.95	\$0.00	\$0.00	\$338.06	\$338.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$338.05	\$3,715.90	\$0.00	\$0.00
284	VALADEZ HERRERA FRANCISCO JAVIER	\$4,889.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,889.70	\$0.00	\$0.00	\$375.54	\$375.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$375.70	\$4,514.40	\$0.00	\$0.00
544	GARCIA VELASCO CAMILO	\$16,488.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,488.15	\$-27,715.02	\$0.00	\$27,715.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$27,714.95	\$13,772.20	\$0.00	\$0.00
611	ALCANTARA RAMOS YURITZI VIVIDIANA	\$3,151.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,151.95	\$-125.10	\$0.00	\$186.47	\$61.37	\$0.00	\$0.00	\$0.00	\$0.00	\$-0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$61.35	\$3,090.60	\$0.00	\$0.00
651	PEREZ PEREZ JORGE ARMANDO	\$3,004.10	\$0.00	\$0.00	\$0.00																					

	AJALA LOPEZ JAVIER	\$4,085.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,085.40	\$0.00	\$0.00	\$288.03	\$288.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$288.00	\$3,797.40	\$0.00	\$0.00			
132	SUAREZ GALICIA BORONIO	\$4,019.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,019.40	\$0.00	\$0.00	\$280.85	\$280.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$280.80	\$3,738.60	\$0.00	\$0.00			
32	FUENTES GARCIA EZEQUIEL	\$4,729.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,729.80	\$0.00	\$0.00	\$358.14	\$358.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$358.20	\$4,371.60	\$0.00	\$0.00			
166	CARATACHEA MUÑOZ MARTIN	\$2,726.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,726.40	-0.145.38	\$0.00	\$158.00	\$158.00	\$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	\$2,726.40	\$0.00	\$0.00			
286	VENTURA TOVAR JUAN MANUEL	\$4,366.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,366.05	\$0.00	\$0.00	\$318.56	\$318.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$318.65	\$4,047.40	\$0.00	\$0.00			
313	CARATACHEA MUÑOZ PEDRO	\$2,692.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,692.90	-0.145.38	\$0.00	\$152.21	\$152.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,693.00	\$0.00	\$0.00			
518	REYES HERNÁNDEZ DAVID ARTURO	\$3,925.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,925.65	\$0.00	\$0.00	\$270.65	\$270.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$270.65	\$3,655.00	\$0.00	\$0.00			
523	CERDA BRAVO SERGIO	\$4,937.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,937.20	\$4,741.71	\$0.00	\$1,158.95	\$1,158.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,158.91	\$3,786.30	\$0.00	\$0.00		
624	RAMIREZ CAMPOS ANGEL	\$3,914.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,914.40	\$0.00	\$0.00	\$269.42	\$269.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,645.00	\$0.00	\$0.00			
667	FUENTES FUENTES MIGUEL	\$4,253.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,253.55	\$0.00	\$0.00	\$306.32	\$306.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$306.35	\$3,947.20	\$0.00	\$0.00			
720	MELGOSA ESTRADA RAFAEL	\$7,313.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,313.25	\$0.00	\$0.00	\$750.39	\$750.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,562.80	\$0.00	\$0.00			
Total Depto		\$68,986.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$73,727.76	-0.616.60	-0.145.23	\$5,912.71	\$5,418.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,273.56	\$66,454.20	\$0.00	\$0.00		
Departamento 16 CULTURA																																
712	AYVA GARCIA LEONEL	\$4,312.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,312.80	\$0.00	\$0.00	\$312.77	\$312.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$312.80	\$4,000.00	\$0.00	\$0.00		
713	GURBAY BODARRI YARELI AMARANI	\$8,490.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,490.45	\$0.00	\$0.00	\$990.54	\$990.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$990.45	\$7,500.00	\$0.00	\$0.00		
Total Depto		\$12,803.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,803.25	\$0.00	\$0.00	\$1,303.31	\$1,303.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,303.25	\$11,500.00	\$0.00	\$0.00		
Departamento 17 COMUNICACION SOCIAL																																
710	ZARAGOZA LOPEZ EMANUEL	\$7,854.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,854.60	\$0.00	\$0.00	\$854.72	\$854.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$854.60	\$7,000.00	\$0.00	\$0.00		
Total Depto		\$7,854.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,854.60	\$0.00	\$0.00	\$854.72	\$854.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$854.60	\$7,000.00	\$0.00	\$0.00		
Departamento 18 CONACULTA																																
141	GONZALES SOTO FRANCISCO	\$2,927.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,927.55	\$0.00	\$0.00	\$170.87	\$170.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$170.95	\$2,756.60	\$0.00	\$0.00			
482	VILALTEZ GUERRA CARMEN ELIZABETH	\$2,142.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,142.40	\$0.00	\$0.00	\$120.43	\$120.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$120.45	\$2,021.80	\$0.00	\$0.00			
674	ARELLANO RODRIGUEZ JOSE LUIS	\$3,419.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,419.55	\$0.00	\$0.00	\$215.58	\$215.58	\$0.00	\$0.00	\$0.00	\$0.00	-0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$215.55	\$3,204.00	\$0.00	\$0.00			
681	LOPEZ ARELLANO DIEGO	\$1,165.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,165.50	\$0.00	\$0.00	\$58.10	\$58.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$58.10	\$1,107.40	\$0.00	\$0.00			
Total Depto		\$9,655.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,655.05	\$0.00	\$0.00	\$565.17	\$565.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$565.25	\$9,089.80	\$0.00	\$0.00		
Departamento 19 RASTRO MUNICIPAL																																
150	VILLALPANDO PARADA SAMUEL	\$4,986.15	\$0.00	\$0.00	\$1,219.42	\$0.00	\$0.00	\$0.00	\$6,205.57	\$0.00	\$0.00	\$565.30	\$565.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$565.17	\$6,660.40	\$0.00	\$0.00		
726	LIMON BRAVO RIGOBERTO	\$7,313.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,313.25	\$0.00	\$0.00	\$750.39	\$750.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750.25	\$6,560.00	\$0.00	\$0.00		
Total Depto		\$12,299.40	\$0.00	\$0.00	\$1,219.42	\$0.00	\$0.00	\$0.00	\$13,518.82	\$0.00	\$0.00	\$1,305.69	\$1,305.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-0.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,305.42	\$12,213.40	\$0.00	\$0.00	
Departamento 20 CEMENTERIO MUNICIPAL																																
073	MEZA SERRILLO RAMON	\$5,337.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,337.45	\$0.00	\$0.00	\$424.25	\$424.25	\$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	\$424.25	\$4,913.20	\$0.00	\$0.00		
083	GARCIA GARCIA RICARDO	\$7,313.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,313.25	\$0.00	\$0.00	\$750.39	\$750.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750.45	\$6,562.80	\$0.00	\$0.00		
156	MOJICA MARTINEZ J. TRINIDAD	\$3,978.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,978.75	\$0.00	\$0.00	\$276.43	\$276.43	\$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	\$276.55	\$3,702.20	\$0.00	\$0.00		
157	RODRIGUEZ ZARAGOZA MANUEL ANTONIO	\$4,623.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,623.90	\$0.00	\$0.00	\$346.62	\$346.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$346.70	\$4,277.20	\$0.00	\$0.00		
Total Depto		\$21,253.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,253.35	\$0.00	\$0.00	\$1,797.69	\$1,797.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,797.95	\$19,455.40	\$0.00	\$0.00		
Departamento 21 MERCADO MUNICIPAL																																
164	PALMINO LOPEZ SALVADOR	\$2,253.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,253.00	-0.174.78	-0.47.09	\$127.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-0.47.20	\$2,300.20	\$0.00	\$0.00	
Total Depto		\$2,253.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,253.00	-0.174.78	-0.47.09	\$127.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-0.47.20	\$2,300.20	\$0.00	\$0.00
Departamento 22 INSTALACIONES DEPORTIVAS																																
162	MURILLO HERNANDEZ MIGUEL	\$2,645.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,645.10	-0.145.38	\$0.00	\$152.79	\$152.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,645.00	\$0.00	\$0.00		
482	ANGEL MELÉNDEZ ALJANDINO	\$3,419.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,419.10	-0.125.10	\$0.00	\$127.54	\$127.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,419.00	\$0.00	\$0.00	
643	LOPEZ TORRES PEDRO	\$1,920.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,920.30	-0.118.71	\$0.00	\$106.41	\$106.41	\$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	\$1,920.20	\$0.00	\$0.00	
493	MURILLO NARANJO JUAN	\$1,920.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,920.30	-0.118.71	-0.21.31	\$106.41	\$106.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,920.00	\$0.00	\$0.00	
767	GARCIA GALINDO GERARDO	\$4,873.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,873.85	\$0.00	\$0.00	\$373.79	\$373.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$373.85	\$4,499.80	\$0.00	\$0.00		
114	COLLINA HERNANDEZ MARCO ANTONIO	\$7,313.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,313.40	\$0.00	\$0.00	\$750.42	\$750.42	\$0.00	\$0.00	\$0.00	\$0.00	-0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750.40	\$6,563.00	\$0.00	\$0.00		
Total Depto		\$22,091.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,091.85	-0.647.90	-0.164.62	\$1,705.36	\$1,214.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,050.25	\$21,041.60	\$0.00	\$0.00	
Departamento 23 PENSIONADOS																																
047	SAULES MARQUEZ J. GUADALUPE	\$0.00	\$0.00	\$0.00	\$0.00	\$5,841.00	\$0.00	\$0.00	\$5,841.00	\$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	\$5,841.00	\$0.00	\$0.00		
067	SANCHEZ GONZALEZ JOSE	\$0.00	\$0.00	\$0.00																												

[illegible]