CONTPAQ i
NÓMINAS

**MUNICIPIO DE SAN IGNACIO CERRO GORDO, JALISCO**

Lista de Raya (forma tabular) 15/Mar/2024
Periodo 5 al 5 Quincenal del 01/03/2024 al 15/03/2024 Hora: 09:54:56:327
Reg Pat IMSS: B8014592380,00000000000
RFC: MSI -070101-9X3

Reg. Pat. IMSS: B8014592380

| Código | Empleado | Sueldo | Séptimo día | Horas extras | Destajos | Comisiones | Comp.horas extras | Premios eficiencia | Vacaciones a tiempo | Prima de vacaciones a tiempo | Prima de vacaciones reportadas $ | Aguinaldo | INGRESOS PROPIOS | Pensiones del Estado | Aportacion a Vivienda |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Departamento 1001 OFICINA DEL PRESIDENTE** | | | | | | | | | | | | | | | |
| A109 | ROMERO PATRICIA | $3,973.80 | $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 |
| A391 | PLASCENCIA NOE | $31,341.90 | $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 |
| A426 | COSS Y LEON MA DE LOS ANGELES | $4,450.20 | $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 |
| A489 | BARBA ARTURO | $9,205.42 | $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 |
| **Total Depto** | | **$48,971.32** | **$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** |
| **Departamento 1** | | | | | | | | | | | | | | | |
| A243 | GONZALEZ BLANCA CECILIA | $21,199.95 | $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 |
| **Total Depto** | | **$21,199.95** | **$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** |
| **Departamento 1** | | | | | | | | | | | | | | | |
| A242 | OROZCO ALBERTO | $12,320.25 | $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 |
| A254 | GONZALEZ BEATRIZ ADRIANA | $12,320.25 | $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 |
| A292 | MORALES MARIA DEL REFUGIO | $12,320.25 | $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 |
| A348 | CAMARENA J. GUADALUPE | $12,320.25 | $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 |
| A472 | GARCIA FABIAN | $12,320.25 | $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 |
| A473 | HERNANDEZ GRICELDA | $12,320.25 | $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 |
| A474 | SANCHEZ VICTOR MANUEL | $12,320.25 | $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 |
| A475 | OROZCO FRANCISCO JAVIER | $12,320.25 | $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 |
| A497 | GARCIA ANDREA | $3,733.95 | $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 |
| A518 | FRANCO ALEJANDRA | $9,856.20 | $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 |
| **Total Depto** | | **$112,152.15** | **$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** |
| **Departamento 1** | | | | | | | | | | | | | | | |
| A035 | ENRRIQUEZ RIGOBERTO | $9,064.35 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,586.26 | $271.93 |
| A074 | MORALEZ RAFAEL | $9,426.90 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,649.70 | $282.81 |
| A114 | FUENTES ROCIO | $4,239.90 | $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 |
| A192 | ROMO MARIA GUADALUPE | $4,413.90 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $758.00 | $129.94 |
| A403 | VARGAS MARIANA | $6,179.25 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $12,358.50 | $3,089.63 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A496 | MUÑOZ ALMA | $254.14 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $838.66 | $0.00 | $213.48 | $1,550.25 | $0.00 | $0.00 | $0.00 |
| A511 | TRUJILLO CLAUDIA LIZBETH | $9,064.35 | $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 |
| A517 | ROMO LILIANA | $4,110.00 | $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 |
| **Total Depto** | | **$46,752.79** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$13,197.16** | **$3,089.63** | **$213.48** | **$1,550.25** | **$0.00** | **$3,993.96** | **$684.68** |
| **Departamento 1** | | | | | | | | | | | | | | | |
| A046 | BARAJAS TEREZA DE JESUS | $3,733.95 | $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 |
| A050 | LOPEZ JORGE | $3,733.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $653.44 | $112.02 |
| A052 | MERCADO TERESITA DE JESUS | $3,733.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $653.44 | $112.02 |
| A053 | MERCADO LUISA | $3,733.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $653.44 | $112.02 |
| A055 | PEREZ BERNARDO | $3,733.95 | $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 |
| A056 | RIOS MARTHA | $3,733.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $653.44 | $112.02 |
| A136 | HERNANDEZ RUBEN | $9,064.35 | $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 |
| A232 | AGUIRRE FRANCISCO | $1,244.65 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,489.30 | $622.33 | $0.00 | $0.00 | $0.00 | $653.44 | $112.02 |
| A476 | HERNANDEZ MARISOL | $3,733.95 | $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 |
| A495 | SALAS OFELIA | $3,733.95 | $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 |
| A498 | GONZALEZ NANCY YAZMIN | $3,733.95 | $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 |
| **Total Depto** | | **$43,914.55** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$2,489.30** | **$622.33** | **$0.00** | **$0.00** | **$0.00** | **$3,267.20** | **$560.10** |
| **Departamento 1** | | | | | | | | | | | | | | | |
| A317 | OROZCO MARIA ESTHER | $9,064.35 | $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 |
| **Total Depto** | | **$9,064.35** | **$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** |
| **Departamento 1** | | | | | | | | | | | | | | | |
| A027 | MARTIN JOSE DE JESUS | $3,733.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $653.44 | $112.02 |
| A031 | TORRES ARNOLDO | $3,733.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $653.44 | $112.02 |
| A278 | BARBA SAUL ERNESTO | $6,766.05 | $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 |
| A282 | BARBA HERNAN DE JESUS | $4,629.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $810.09 | $138.87 |
| A412 | BARBA ANTONIO DE JESUS | $3,733.95 | $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 |
| A479 | COSS Y LEON BLANCA MARGARITA | $6,766.05 | $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 |
| **Total Depto** | | **$29,363.10** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$2,116.97** | **$362.91** |
| **Departamento 1** | | | | | | | | | | | | | | | |
| A450 | PATIÑO SILVIA MARIA | $8,460.06 | $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 |
| **Total Depto** | | **$8,460.06** | **$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** |
| **Departamento 1** | | | | | | | | | | | | | | | |
| A447 | JIMENEZ GABRIELA DEL CARMEN | $9,063.90 | $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 |
| **Total Depto** | | **$9,063.90** | **$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** |
| **Departamento 1** | | | | | | | | | | | | | | | |
| A119 | ARRIAGA BRAULIO | $4,432.05 | $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 |
| A461 | OROZCO ANA KARINA | $9,064.35 | $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 |
| **Total Depto** | | **$13,496.40** | **$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** |
| **Departamento 1** | | | | | | | | | | | | | | | |
| A444 | FRANCO ELIZABETH DEL CARMEN | $4,825.05 | $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 |
| **Total Depto** | | **$4,825.05** | **$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** |
| **Departamento 2** | | | | | | | | | | | | | | | |
| A038 | NAVA GRISELDA | $10,514.25 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,805.59 | $309.53 |
| A255 | DE LA CRUZ MARIO ALBERTO | $21,757.35 | $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 |
| A343 | RIOS JUAN CARLOS | $5,797.95 | $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 |
| A494 | COSS Y LEON GRISELDA | $4,399.65 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A513 | CASTELLANOS ANGELA | $7,489.95 | $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 |
| **Total Depto** | | **$49,959.15** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$1,805.59** | **$309.53** |
| **Departamento 2** | | | | | | | | | | | | | | | |
| A021 | LARA ANGEL | $9,426.90 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,649.70 | $282.81 |
| A132 | VAZQUEZ EDUARDO | $4,395.30 | $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 |
| **Total Depto** | | **$13,822.20** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$1,649.70** | **$282.81** |
| **Departamento 2** | | | | | | | | | | | | | | | |
| A003 | OROZCO MARTHA | $5,814.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $998.45 | $171.16 |
| **Total Depto** | | **$5,814.15** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$998.45** | **$171.16** |
| **Departamento 3** | | | | | | | | | | | | | | | |
| A115 | PATIÑO XOCHITL VANESSA | $5,813.36 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,090.01 | $186.86 |
| A230 | OROZCO JAVIER ALEJANDRO | $7,730.38 | $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 |
| A272 | MUÑOZ LUIS EDUARDO | $13,276.35 | $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 |
| **Total Depto** | | **$26,820.09** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$1,090.01** | **$186.86** |
| **Departamento 4** | | | | | | | | | | | | | | | |
| A159 | REYES GUSTAVO | $3,945.30 | $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 |
| A213 | CARRANZA YADIRA GUADALUPE | $4,331.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $758.00 | $129.94 |
| A274 | OROZCO JAVIER | $4,037.55 | $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 |
| A297 | ARRIAGA ENRIQUE | $3,736.95 | $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 |
| A405 | OROZCO IGNACIO | $10,535.70 | $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 |
| **Total Depto** | | | | | | | | | | | | | | | |

| Código | Dieta | Honorarios Asimilables | *Otras* *Percepciones* | *TOTAL* *PERCEPCIONES* | Ret. Enf. y Mat. obrero | Seguro de vivienda Infonavit | Subs al Empleo acreditado | Subs al Empleo (mes) | I.S.R. antes de Subs al Empleo | I.S.R. (mes) | I.M.S.S. | Deduccion general | Ajuste en Subsidio para el empleo | Subs entregado que no correspondía | Ajuste al neto |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| A109 | $0.00 | $0.00 | $0.00 | $3,973.80 | $28.58 | $0.00 | $0.00 | $0.00 | $275.89 | $275.89 | $0.00 | $0.00 | $0.00 | $0.00 | $0.11 |
| A391 | $0.00 | $0.00 | $0.00 | $31,341.90 | $350.12 | $0.00 | $0.00 | $0.00 | $6,672.46 | $6,672.46 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.16 |
| A426 | $0.00 | $0.00 | $0.00 | $4,450.20 | $32.94 | $0.00 | $0.00 | $0.00 | $327.72 | $327.72 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.12 |
| A489 | $0.00 | $0.00 | $0.00 | $9,205.42 | $96.78 | $0.00 | $0.00 | $0.00 | $1,143.25 | $1,143.25 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.03 |
| **Total Depto** | **$0.00** | **$0.00** | **$0.00** | **$48,971.32** | **$508.42** | **$0.00** | **$0.00** | **$0.00** | **$8,419.32** | **$8,419.32** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **-$0.20** |
| A243 | $0.00 | $0.00 | $0.00 | $21,199.95 | $230.51 | $0.00 | $0.00 | $0.00 | $3,830.29 | $3,830.29 | $0.00 | $0.00 | $0.00 | $0.00 | $0.06 |
| **Total Depto** | **$0.00** | **$0.00** | **$0.00** | **$21,199.95** | **$230.51** | **$0.00** | **$0.00** | **$0.00** | **$3,830.29** | **$3,830.29** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.06** |
| A242 | $0.00 | $0.00 | $0.00 | $12,320.25 | $125.76 | $0.00 | $0.00 | $0.00 | $1,808.58 | $1,808.58 | $0.00 | $0.00 | $0.00 | $0.00 | $0.07 |
| A254 | $0.00 | $0.00 | $0.00 | $12,320.25 | $125.76 | $0.00 | $0.00 | $0.00 | $1,808.58 | $1,808.58 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.13 |
| A292 | $0.00 | $0.00 | $0.00 | $12,320.25 | $125.76 | $0.00 | $0.00 | $0.00 | $1,808.58 | $1,808.58 | $0.00 | $0.00 | $0.00 | $0.00 | $0.07 |
| A348 | $0.00 | $0.00 | $0.00 | $12,320.25 | $125.76 | $0.00 | $0.00 | $0.00 | $1,808.58 | $1,808.58 | $0.00 | $0.00 | $0.00 | $0.00 | $0.07 |
| A472 | $0.00 | $0.00 | $0.00 | $12,320.25 | $125.76 | $0.00 | $0.00 | $0.00 | $1,808.58 | $1,808.58 | $0.00 | $0.00 | $0.00 | $0.00 | $0.07 |
| A473 | $0.00 | $0.00 | $0.00 | $12,320.25 | $125.76 | $0.00 | $0.00 | $0.00 | $1,808.58 | $1,808.58 | $0.00 | $0.00 | $0.00 | $0.00 | $0.07 |
| A474 | $0.00 | $0.00 | $0.00 | $12,320.25 | $125.76 | $0.00 | $0.00 | $0.00 | $1,808.58 | $1,808.58 | $0.00 | $0.00 | $0.00 | $0.00 | $0.07 |
| A475 | $0.00 | $0.00 | $0.00 | $12,320.25 | $125.76 | $0.00 | $0.00 | $0.00 | $1,808.58 | $1,808.58 | $0.00 | $0.00 | $0.00 | $0.00 | $0.07 |
| A497 | $0.00 | $0.00 | $0.00 | $3,733.95 | $0.00 | $0.00 | $0.00 | $0.00 | $249.79 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.05 |
| A518 | $0.00 | $0.00 | $0.00 | $9,856.20 | $90.38 | $0.00 | $0.00 | $0.00 | $1,282.26 | $1,282.26 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.06 |
| **Total Depto** | **$0.00** | **$0.00** | **$0.00** | **$112,152.15** | **$1,096.46** | **$0.00** | **$0.00** | **$0.00** | **$16,000.69** | **$15,750.90** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.25** |
| A035 | $0.00 | $0.00 | $0.00 | $10,922.54 | $87.37 | $0.00 | $0.00 | $0.00 | $1,113.12 | $1,113.12 | $0.00 | $7,033.59 | $0.00 | $0.00 | -$0.17 |
| A074 | $0.00 | $0.00 | $0.00 | $11,359.41 | $91.65 | $0.00 | $0.00 | $0.00 | $1,190.56 | $1,190.56 | $0.00 | $3,016.59 | $0.00 | $0.00 | -$0.14 |
| A114 | $0.00 | $0.00 | $0.00 | $4,239.90 | $30.50 | $0.00 | $0.00 | $0.00 | $304.84 | $304.84 | $0.00 | $0.00 | $0.00 | $0.00 | $0.06 |
| A192 | $0.00 | $0.00 | $0.00 | $5,301.84 | $32.52 | $0.00 | $0.00 | $0.00 | $323.77 | $323.77 | $0.00 | $1,386.05 | $0.00 | $0.00 | $0.02 |
| A403 | $0.00 | $0.00 | $0.00 | $21,627.38 | $199.10 | $0.00 | $0.00 | $0.00 | $3,930.82 | $3,930.82 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.04 |
| A496 | $0.00 | $0.00 | $0.00 | $2,856.53 | $1.67 | $0.00 | -$200.74 | -$147.29 | $53.45 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.02 |
| A511 | $0.00 | $0.00 | $0.00 | $9,064.35 | $77.95 | $0.00 | $0.00 | $0.00 | $1,113.12 | $1,113.12 | $0.00 | $0.00 | $0.00 | $0.00 | $0.03 |
| A517 | $0.00 | $0.00 | $0.00 | $4,110.00 | $26.95 | $0.00 | $0.00 | $0.00 | $290.71 | $290.71 | $0.00 | $0.00 | $0.00 | $0.00 | $0.09 |
| **Total Depto** | **$0.00** | **$0.00** | **$0.00** | **$69,481.95** | **$547.71** | **$0.00** | **-$200.74** | **-$147.29** | **$8,320.39** | **$8,266.94** | **$0.00** | **$11,436.23** | **$0.00** | **$0.00** | **-$0.13** |
| A046 | $0.00 | $0.00 | $0.00 | $3,733.95 | $0.00 | $0.00 | $0.00 | $0.00 | $249.79 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.05 |
| A050 | $0.00 | $0.00 | $0.00 | $4,499.41 | $0.00 | $0.00 | $0.00 | $0.00 | $249.79 | $0.00 | $0.00 | $1,194.86 | $0.00 | $0.00 | -$0.05 |
| A052 | $0.00 | $0.00 | $0.00 | $4,499.41 | $0.00 | $0.00 | $0.00 | $0.00 | $249.79 | $0.00 | $0.00 | $2,714.86 | $0.00 | $0.00 | -$0.05 |
| A053 | $0.00 | $0.00 | $0.00 | $4,499.41 | $0.00 | $0.00 | $0.00 | $0.00 | $249.79 | $0.00 | $0.00 | $2,058.93 | $0.00 | $0.00 | $0.08 |
| A055 | $0.00 | $0.00 | $0.00 | $3,733.95 | $0.00 | $0.00 | $0.00 | $0.00 | $249.79 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.05 |
| A056 | $0.00 | $0.00 | $0.00 | $4,499.41 | $0.00 | $0.00 | $0.00 | $0.00 | $249.79 | $0.00 | $0.00 | $1,194.86 | $0.00 | $0.00 | -$0.05 |
| A136 | $0.00 | $0.00 | $0.00 | $9,064.35 | $87.37 | $0.00 | $0.00 | $0.00 | $1,113.12 | $1,113.12 | $0.00 | $0.00 | $0.00 | $0.00 | $0.03 |
| A232 | $0.00 | $0.00 | $0.00 | $5,121.74 | $0.00 | $0.00 | $0.00 | $0.00 | $317.50 | $317.50 | $0.00 | $1,194.86 | $0.00 | $0.00 | -$0.02 |
| A476 | $0.00 | $0.00 | $0.00 | $3,733.95 | $0.00 | $0.00 | $0.00 | $0.00 | $249.79 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.05 |
| A495 | $0.00 | $0.00 | $0.00 | $3,733.95 | $0.00 | $0.00 | $0.00 | $0.00 | $249.79 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.05 |
| A498 | $0.00 | $0.00 | $0.00 | $3,733.95 | $0.00 | $0.00 | $0.00 | $0.00 | $249.79 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.05 |
| **Total Depto** | **$0.00** | **$0.00** | **$0.00** | **$50,853.48** | **$87.37** | **$0.00** | **$0.00** | **$0.00** | **$3,678.73** | **$1,430.62** | **$0.00** | **$8,358.37** | **$0.00** | **$0.00** | **-$0.31** |
| A317 | $0.00 | $0.00 | $0.00 | $9,064.35 | $87.37 | $0.00 | $0.00 | $0.00 | $1,113.12 | $1,113.12 | $0.00 | $0.00 | $0.00 | $0.00 | $0.03 |
| **Total Depto** | **$0.00** | **$0.00** | **$0.00** | **$9,064.35** | **$87.37** | **$0.00** | **$0.00** | **$0.00** | **$1,113.12** | **$1,113.12** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.03** |
| A027 | $0.00 | $0.00 | $0.00 | $4,499.41 | $0.00 | $0.00 | $0.00 | $0.00 | $249.79 | $0.00 | $0.00 | $2,983.86 | $0.00 | $0.00 | $0.15 |
| A031 | $0.00 | $0.00 | $0.00 | $4,499.41 | $0.00 | $0.00 | $0.00 | $0.00 | $249.79 | $0.00 | $0.00 | $1,194.86 | $0.00 | $0.00 | $0.15 |
| A278 | $0.00 | $0.00 | $0.00 | $6,766.05 | $60.26 | $0.00 | $0.00 | $0.00 | $652.33 | $652.33 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.08 |
| A282 | $0.00 | $0.00 | $0.00 | $5,578.11 | $35.05 | $0.00 | $0.00 | $0.00 | $347.19 | $347.19 | $0.00 | $1,481.31 | $0.00 | $0.00 | $0.01 |
| A412 | $0.00 | $0.00 | $0.00 | $3,733.95 | $0.00 | $0.00 | $0.00 | $0.00 | $249.79 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.15 |
| A479 | $0.00 | $0.00 | $0.00 | $6,766.05 | $60.26 | $0.00 | $0.00 | $0.00 | $652.33 | $652.33 | $0.00 | $0.00 | $0.00 | $0.00 | $0.12 |
| **Total Depto** | **$0.00** | **$0.00** | **$0.00** | **$31,842.98** | **$155.57** | **$0.00** | **$0.00** | **$0.00** | **$2,401.22** | **$1,651.85** | **$0.00** | **$5,660.03** | **$0.00** | **$0.00** | **$0.50** |
| A450 | $0.00 | $0.00 | $0.00 | $8,460.06 | $87.37 | $0.00 | $0.00 | $0.00 | $984.04 | $984.04 | $0.00 | $0.00 | $0.00 | $0.00 | $0.02 |
| **Total Depto** | **$0.00** | **$0.00** | **$0.00** | **$8,460.06** | **$87.37** | **$0.00** | **$0.00** | **$0.00** | **$984.04** | **$984.04** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.02** |
| A447 | $0.00 | $0.00 | $0.00 | $9,063.90 | $87.36 | $0.00 | $0.00 | $0.00 | $1,113.02 | $1,113.02 | $0.00 | $0.00 | $0.00 | $0.00 | $0.08 |
| **Total Depto** | **$0.00** | **$0.00** | **$0.00** | **$9,063.90** | **$87.36** | **$0.00** | **$0.00** | **$0.00** | **$1,113.02** | **$1,113.02** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.08** |
| A119 | $0.00 | $0.00 | $0.00 | $4,432.05 | $32.73 | $0.00 | $0.00 | $0.00 | $325.74 | $325.74 | $0.00 | $0.00 | $0.00 | $0.00 | $0.11 |
| A461 | $0.00 | $0.00 | $0.00 | $9,064.35 | $87.37 | $0.00 | $0.00 | $0.00 | $1,113.12 | $1,113.12 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.17 |
| **Total Depto** | **$0.00** | **$0.00** | **$0.00** | **$13,496.40** | **$120.10** | **$0.00** | **$0.00** | **$0.00** | **$1,438.86** | **$1,438.86** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **-$0.06** |
| A444 | $0.00 | $0.00 | $0.00 | $4,825.05 | $37.37 | $0.00 | $0.00 | $0.00 | $368.50 | $368.50 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.05 |
| **Total Depto** | **$0.00** | **$0.00** | **$0.00** | **$4,825.05** | **$37.37** | **$0.00** | **$0.00** | **$0.00** | **$368.50** | **$368.50** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **-$0.05** |
| A038 | $0.00 | $0.00 | $0.00 | $12,629.37 | $104.47 | $0.00 | $0.00 | $0.00 | $1,422.82 | $1,422.82 | $0.00 | $5,055.34 | $0.00 | $0.00 | $0.01 |
| A255 | $0.00 | $0.00 | $0.00 | $21,757.35 | $237.07 | $0.00 | $0.00 | $0.00 | $3,961.39 | $3,961.39 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.04 |
| A343 | $0.00 | $0.00 | $0.00 | $5,797.95 | $48.84 | $0.00 | $0.00 | $0.00 | $490.08 | $490.08 | $0.00 | $0.00 | $0.00 | $0.00 | $0.07 |
| A494 | $0.00 | $0.00 | $0.00 | $4,399.65 | $28.85 | $0.00 | $0.00 | $0.00 | $322.22 | $322.22 | $0.00 | $0.00 | $0.00 | $0.00 | $0.03 |
| A513 | $0.00 | $0.00 | $0.00 | $7,489.95 | $61.01 | $0.00 | $0.00 | $0.00 | $782.06 | $782.06 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.11 |
| **Total Depto** | **$0.00** | **$0.00** | **$0.00** | **$52,074.27** | **$480.24** | **$0.00** | **$0.00** | **$0.00** | **$6,978.57** | **$6,978.57** | **$0.00** | **$5,055.34** | **$0.00** | **$0.00** | **-$0.04** |
| A021 | $0.00 | $0.00 | $0.00 | $11,359.41 | $91.65 | $0.00 | $0.00 | $0.00 | $1,190.56 | $1,190.56 | $0.00 | $3,016.59 | $0.00 | $0.00 | $0.06 |
| A132 | $0.00 | $0.00 | $0.00 | $4,395.30 | $36.00 | $0.00 | $0.00 | $0.00 | $321.75 | $321.75 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.05 |
| **Total Depto** | **$0.00** | **$0.00** | **$0.00** | **$15,754.71** | **$127.65** | **$0.00** | **$0.00** | **$0.00** | **$1,512.31** | **$1,512.31** | **$0.00** | **$3,016.59** | **$0.00** | **$0.00** | **$0.01** |
| A003 | $0.00 | $0.00 | $0.00 | $6,983.76 | $49.04 | $0.00 | $0.00 | $0.00 | $492.67 | $492.67 | $0.00 | $1,825.74 | $0.00 | $0.00 | -$0.05 |
| **Total Depto** | **$0.00** | **$0.00** | **$0.00** | **$6,983.76** | **$49.04** | **$0.00** | **$0.00** | **$0.00** | **$492.67** | **$492.67** | **$0.00** | **$1,825.74** | **$0.00** | **$0.00** | **-$0.05** |
| A115 | $0.00 | $0.00 | $0.00 | $7,090.23 | $53.93 | $0.00 | $0.00 | $0.00 | $492.55 | $492.55 | $0.00 | $1,993.17 | $0.00 | $0.00 | $0.11 |
| A230 | $0.00 | $0.00 | $0.00 | $7,730.38 | $78.15 | $0.00 | $0.00 | $0.00 | $828.18 | $828.18 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A272 | $0.00 | $0.00 | $0.00 | $13,276.35 | $137.05 | $0.00 | $0.00 | $0.00 | $2,012.80 | $2,012.80 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.05 |
| **Total Depto** | **$0.00** | **$0.00** | **$0.00** | **$28,096.96** | **$269.13** | **$0.00** | **$0.00** | **$0.00** | **$3,333.53** | **$3,333.53** | **$0.00** | **$1,993.17** | **$0.00** | **$0.00** | **$0.06** |
| A159 | $0.00 | $0.00 | $0.00 | $3,945.30 | $28.37 | $0.00 | $0.00 | $0.00 | $272.79 | $272.79 | $0.00 | $0.00 | $0.00 | $0.00 | $0.11 |
| A213 | $0.00 | $0.00 | $0.00 | $5,219.34 | $31.54 | $0.00 | $0.00 | $0.00 | $314.79 | $314.79 | $0.00 | $3,262.05 | $0.00 | $0.00 | $0.10 |
| A274 | $0.00 | $0.00 | $0.00 | $4,037.55 | $29.03 | $0.00 | $0.00 | $0.00 | $282.82 | $282.82 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.07 |
| A297 | $0.00 | $0.00 | $0.00 | $3,736.95 | $0.00 | $0.00 | $0.00 | $0.00 | $250.12 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.05 |
| A405 | $0.00 | $0.00 | $0.00 | $10,535.70 | $104.72 | $0.00 | $0.00 | $0.00 | $1,427.40 | $1,427.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.10 |
| **Total Depto** | | | | | | | | | | | | | | | |

| Código | I.S.R. finiquito | ISR de ajuste mensual | ISR ajustado por subsidio | Ajuste al Subsidio Causado | *Otras* *Deducciones* | *TOTAL* *DEDUCCIONES* | *NETO* | Invalidez y Vida | Cesantia y Vejez | Enf. y Mat. Patron | 2% Fondo retiro SAR (8) | 2% Impuesto estatal | Riesgo de trabajo (9) | Infonavit empresa | Guarderia I.M.S.S. (7) | *Otras* *Obligaciones* | *TOTAL* *OBLIGACIONES* |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| A109 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $276.00 | $3,697.80 | $80.02 | $209.79 | $412.24 | $91.45 | $79.48 | $3,619.21 | $228.63 | $45.73 | $0.00 | $4,064.50 |
| A391 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,672.30 | $24,669.60 | $631.13 | $1,922.61 | $1,306.32 | $721.29 | $626.84 | $28,545.17 | $1,803.23 | $360.65 | $0.00 | $32,057.18 |
| A426 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $327.60 | $4,122.60 | $89.61 | $243.55 | $424.43 | $102.42 | $89.00 | $4,053.15 | $256.04 | $51.21 | $0.00 | $4,551.82 |
| A489 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,143.22 | $8,062.20 | $185.37 | $564.69 | $601.93 | $211.85 | $184.11 | $8,384.00 | $529.63 | $105.93 | $0.00 | $9,415.52 |
| **Total Depto** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$8,419.12** | **$40,552.20** | **$986.13** | **$2,940.64** | **$2,744.92** | **$1,127.01** | **$979.43** | **$44,601.53** | **$2,817.53** | **$563.52** | **$0.00** | **$50,089.02** |
| A243 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,830.35 | $17,369.60 | $426.90 | $1,300.47 | $973.72 | $487.89 | $424.00 | $19,308.25 | $1,219.73 | $243.94 | $0.00 | $21,683.81 |
| **Total Depto** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$3,830.35** | **$17,369.60** | **$426.90** | **$1,300.47** | **$973.72** | **$487.89** | **$424.00** | **$19,308.25** | **$1,219.73** | **$243.94** | **$0.00** | **$21,683.81** |
| A242 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,808.65 | $10,511.60 | $248.09 | $755.77 | $682.52 | $283.54 | $246.41 | $11,220.94 | $708.84 | $141.77 | $0.00 | $12,601.50 |
| A254 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,808.45 | $10,511.80 | $248.09 | $755.77 | $682.52 | $283.54 | $246.41 | $11,220.94 | $708.84 | $141.77 | $0.00 | $12,601.50 |
| A292 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,808.65 | $10,511.60 | $248.09 | $755.77 | $682.52 | $283.54 | $246.41 | $11,220.94 | $708.84 | $141.77 | $0.00 | $12,601.50 |
| A348 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,808.65 | $10,511.60 | $248.09 | $755.77 | $682.52 | $283.54 | $246.41 | $11,220.94 | $708.84 | $141.77 | $0.00 | $12,601.50 |
| A472 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,808.65 | $10,511.60 | $248.09 | $755.77 | $682.52 | $283.54 | $246.41 | $11,220.94 | $708.84 | $141.77 | $0.00 | $12,601.50 |
| A473 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,808.65 | $10,511.60 | $248.09 | $755.77 | $682.52 | $283.54 | $246.41 | $11,220.94 | $708.84 | $141.77 | $0.00 | $12,601.50 |
| A474 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,808.65 | $10,511.60 | $248.09 | $755.77 | $682.52 | $283.54 | $246.41 | $11,220.94 | $708.84 | $141.77 | $0.00 | $12,601.50 |
| A475 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,808.65 | $10,511.60 | $248.09 | $755.77 | $682.52 | $283.54 | $246.41 | $11,220.94 | $708.84 | $141.77 | $0.00 | $12,601.50 |
| A497 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.05 | $3,734.00 | $93.05 | $214.63 | $425.27 | $78.36 | $74.68 | $3,101.17 | $195.90 | $39.18 | $0.00 | $3,489.29 |
| A518 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,282.20 | $8,574.00 | $180.99 | $551.35 | $517.54 | $206.85 | $197.12 | $8,185.90 | $517.11 | $103.42 | $0.00 | $9,210.40 |
| **Total Depto** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$15,751.15** | **$96,401.00** | **$2,258.76** | **$6,812.14** | **$6,402.97** | **$2,553.53** | **$2,243.08** | **$101,054.59** | **$6,383.73** | **$1,276.76** | **$0.00** | **$113,511.69** |
| A035 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,146.54 | $2,776.00 | $182.53 | $556.04 | $575.74 | $208.61 | $218.45 | $8,255.54 | $521.51 | $104.30 | $0.00 | $9,308.41 |
| A074 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,207.01 | $7,152.40 | $189.83 | $578.27 | $587.63 | $216.95 | $227.19 | $8,585.72 | $542.37 | $108.47 | $0.00 | $9,680.70 |
| A114 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $304.90 | $3,935.00 | $85.38 | $223.84 | $417.60 | $97.58 | $84.80 | $3,861.53 | $243.94 | $48.79 | $0.00 | $4,336.64 |
| A192 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,709.84 | $3,592.00 | $88.88 | $241.56 | $423.23 | $101.58 | $106.04 | $4,020.04 | $253.95 | $50.79 | $0.00 | $4,532.40 |
| A403 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,930.78 | $17,696.60 | $373.29 | $1,137.16 | $886.42 | $426.62 | $370.75 | $16,883.53 | $1,066.55 | $213.31 | $0.00 | $18,960.76 |
| A496 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$147.27 | $3,003.80 | $4.67 | $11.61 | $26.82 | $5.33 | $57.13 | $211.07 | $13.33 | $2.67 | $0.00 | $289.53 |
| A511 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,113.15 | $7,951.20 | $166.45 | $507.05 | $549.55 | $190.23 | $181.29 | $7,528.24 | $475.57 | $95.11 | $0.00 | $8,470.44 |
| A517 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $290.80 | $3,819.20 | $75.47 | $197.87 | $407.69 | $86.25 | $82.20 | $3,413.49 | $215.63 | $43.13 | $0.00 | $3,840.70 |
| **Total Depto** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$19,555.75** | **$49,926.20** | **$1,166.50** | **$3,453.40** | **$3,874.68** | **$1,333.15** | **$1,327.85** | **$52,759.16** | **$3,332.85** | **$666.57** | **$0.00** | **$59,419.58** |
| A046 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.05 | $3,734.00 | $102.04 | $245.46 | $434.27 | $85.93 | $74.68 | $3,400.76 | $214.83 | $42.97 | $0.00 | $3,819.17 |
| A050 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,194.81 | $3,304.60 | $102.04 | $245.46 | $434.27 | $85.93 | $89.99 | $3,400.76 | $214.83 | $42.97 | $0.00 | $3,834.48 |
| A052 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,714.81 | $1,784.60 | $102.04 | $245.46 | $434.27 | $85.93 | $89.99 | $3,400.76 | $214.83 | $42.97 | $0.00 | $3,834.48 |
| A053 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,059.01 | $2,440.40 | $102.04 | $245.46 | $434.27 | $85.93 | $89.99 | $3,400.76 | $214.83 | $42.97 | $0.00 | $3,834.48 |
| A055 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.05 | $3,734.00 | $102.04 | $245.46 | $434.27 | $85.93 | $74.68 | $3,400.76 | $214.83 | $42.97 | $0.00 | $3,819.17 |
| A056 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,194.81 | $3,304.60 | $102.04 | $245.46 | $434.27 | $85.93 | $89.99 | $3,400.76 | $214.83 | $42.97 | $0.00 | $3,834.48 |
| A136 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,113.15 | $7,951.20 | $182.53 | $556.04 | $575.74 | $208.61 | $181.29 | $8,255.54 | $521.51 | $104.30 | $0.00 | $9,271.25 |
| A232 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,512.34 | $3,609.40 | $102.04 | $245.46 | $434.27 | $85.93 | $89.99 | $3,400.76 | $214.83 | $42.97 | $0.00 | $3,834.48 |
| A476 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.05 | $3,734.00 | $102.04 | $183.68 | $434.27 | $85.93 | $74.68 | $3,400.76 | $214.83 | $42.97 | $0.00 | $3,819.17 |
| A495 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.05 | $3,734.00 | $93.05 | $167.50 | $425.27 | $78.36 | $74.68 | $3,101.17 | $195.90 | $39.18 | $0.00 | $3,489.29 |
| A498 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.05 | $3,734.00 | $93.05 | $167.50 | $425.27 | $78.36 | $74.68 | $3,101.17 | $195.90 | $39.18 | $0.00 | $3,489.29 |
| **Total Depto** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$9,788.68** | **$41,064.80** | **$1,184.95** | **$2,792.94** | **$4,900.44** | **$1,052.77** | **$1,004.64** | **$41,663.96** | **$2,631.95** | **$526.42** | **$0.00** | **$46,879.74** |
| A317 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,113.15 | $7,951.20 | $182.53 | $556.04 | $575.74 | $208.61 | $181.29 | $8,255.54 | $521.51 | $104.30 | $0.00 | $9,271.25 |
| **Total Depto** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$1,113.15** | **$7,951.20** | **$182.53** | **$556.04** | **$575.74** | **$208.61** | **$181.29** | **$8,255.54** | **$521.51** | **$104.30** | **$0.00** | **$9,271.25** |
| A027 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,984.01 | $1,515.40 | $102.04 | $245.46 | $434.27 | $85.93 | $89.99 | $3,400.76 | $214.83 | $42.97 | $0.00 | $3,834.48 |
| A031 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,195.01 | $3,304.40 | $102.04 | $245.46 | $434.27 | $85.93 | $89.99 | $3,400.76 | $214.83 | $42.97 | $0.00 | $3,834.48 |
| A278 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $652.25 | $6,113.80 | $136.25 | $415.05 | $500.37 | $155.71 | $135.32 | $6,162.30 | $389.28 | $77.86 | $0.00 | $6,920.47 |
| A282 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,828.51 | $3,749.60 | $93.22 | $253.34 | $430.29 | $106.53 | $111.56 | $4,216.04 | $266.33 | $53.27 | $0.00 | $4,753.73 |
| A412 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.15 | $3,733.80 | $102.04 | $183.68 | $434.27 | $85.93 | $74.68 | $3,400.76 | $214.83 | $42.97 | $0.00 | $3,819.17 |
| A479 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $652.45 | $6,113.60 | $136.25 | $415.05 | $500.37 | $155.71 | $135.32 | $6,162.30 | $389.28 | $77.86 | $0.00 | $6,920.47 |
| **Total Depto** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$7,312.38** | **$24,530.60** | **$671.84** | **$1,758.04** | **$2,733.84** | **$675.74** | **$636.86** | **$26,742.92** | **$1,689.38** | **$337.90** | **$0.00** | **$30,082.80** |
| A450 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $984.06 | $7,476.00 | $170.36 | $518.97 | $575.74 | $194.70 | $169.20 | $7,705.17 | $486.75 | $97.35 | $0.00 | $8,653.17 |
| **Total Depto** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$984.06** | **$7,476.00** | **$170.36** | **$518.97** | **$575.74** | **$194.70** | **$169.20** | **$7,705.17** | **$486.75** | **$97.35** | **$0.00** | **$8,653.17** |
| A447 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,113.10 | $7,950.80 | $182.52 | $556.00 | $575.72 | $208.59 | $181.28 | $8,255.07 | $521.48 | $104.30 | $0.00 | $9,270.72 |
| **Total Depto** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$1,113.10** | **$7,950.80** | **$182.52** | **$556.00** | **$575.72** | **$208.59** | **$181.28** | **$8,255.07** | **$521.48** | **$104.30** | **$0.00** | **$9,270.72** |
| A119 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $325.85 | $4,106.20 | $89.25 | $242.55 | $423.83 | $102.00 | $88.64 | $4,036.53 | $254.99 | $51.00 | $0.00 | $4,533.16 |
| A461 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,112.95 | $7,951.40 | $182.53 | $556.04 | $575.74 | $208.61 | $181.29 | $8,255.54 | $521.51 | $104.30 | $0.00 | $9,271.25 |
| **Total Depto** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$1,438.80** | **$12,057.60** | **$271.78** | **$798.59** | **$999.57** | **$310.61** | **$269.93** | **$12,292.07** | **$776.50** | **$155.30** | **$0.00** | **$13,804.41** |
| A444 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $368.45 | $4,456.60 | $97.16 | $264.06 | $436.71 | $111.04 | $96.50 | $4,394.49 | $277.60 | $55.52 | $0.00 | $4,935.15 |
| **Total Depto** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$368.45** | **$4,456.60** | **$97.16** | **$264.06** | **$436.71** | **$111.04** | **$96.50** | **$4,394.49** | **$277.60** | **$55.52** | **$0.00** | **$4,935.15** |
| A038 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,478.17 | $6,151.20 | $211.73 | $644.98 | $623.29 | $241.97 | $252.59 | $9,576.03 | $604.93 | $120.99 | $0.00 | $10,796.51 |
| A255 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,961.35 | $17,796.00 | $438.13 | $1,334.66 | $992.00 | $500.72 | $435.15 | $19,815.91 | $1,251.80 | $250.36 | $0.00 | $22,253.94 |
| A343 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $490.15 | $5,307.80 | $116.75 | $355.66 | $468.61 | $133.43 | $115.96 | $5,280.53 | $333.58 | $66.72 | $0.00 | $5,930.22 |
| A494 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $322.25 | $4,077.40 | $80.79 | $211.81 | $413.01 | $92.33 | $87.99 | $3,654.05 | $230.83 | $46.17 | $0.00 | $4,111.37 |
| A513 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $781.95 | $6,708.00 | $137.54 | $418.98 | $502.47 | $157.19 | $149.80 | $6,220.65 | $392.97 | $78.59 | $0.00 | $6,999.20 |
| **Total Depto** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$12,033.87** | **$40,040.40** | **$984.94** | **$2,966.09** | **$2,999.38** | **$1,125.64** | **$1,041.49** | **$44,547.17** | **$2,814.11** | **$562.83** | **$0.00** | **$50,091.24** |
| A021 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,207.21 | $7,152.20 | $189.83 | $578.27 | $587.63 | $216.95 | $227.19 | $8,585.72 | $542.37 | $108.47 | $0.00 | $9,680.70 |
| A132 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $321.70 | $4,073.60 | $88.51 | $240.54 | $432.92 | $101.15 | $87.91 | $4,003.12 | $252.88 | $50.58 | $0.00 | $4,495.64 |
| **Total Depto** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$4,528.91** | **$11,225.80** | **$278.34** | **$818.81** | **$1,020.55** | **$318.10** | **$315.10** | **$12,588.84** | **$795.25** | **$159.05** | **$0.00** | **$14,176.34** |
| A003 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,318.36 | $4,665.40 | $117.08 | $356.66 | $469.15 | $133.81 | $139.68 | $5,295.37 | $334.51 | $66.90 | $0.00 | $5,970.27 |
| **Total Depto** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$2,318.36** | **$4,665.40** | **$117.08** | **$356.66** | **$469.15** | **$133.81** | **$139.68** | **$5,295.37** | **$334.51** | **$66.90** | **$0.00** | **$5,970.27** |
| A115 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,485.83 | $4,604.40 | $117.06 | $356.61 | $482.75 | $133.79 | $141.80 | $5,294.61 | $334.47 | $66.89 | $0.00 | $5,971.56 |
| A230 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $828.18 | $6,902.20 | $155.67 | $474.20 | $550.09 | $177.90 | $154.61 | $7,040.53 | $444.76 | $88.95 | $0.00 | $7,906.75 |
| A272 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,012.75 | $11,263.60 | $267.35 | $814.41 | $713.87 | $305.54 | $265.53 | $12,091.67 | $763.85 | $152.77 | $0.00 | $13,579.36 |
| **Total Depto** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$5,326.76** | **$22,770.20** | **$540.08** | **$1,645.22** | **$1,746.71** | **$617.23** | **$561.94** | **$24,426.81** | **$1,543.08** | **$308.61** | **$0.00** | **$27,457.67** |
| A159 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $272.90 | $3,672.40 | $79.45 | $208.28 | $411.67 | $90.80 | $78.91 | $3,593.21 | $226.99 | $45.40 | $0.00 | $4,035.31 |
| A213 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,576.94 | $1,642.40 | $87.22 | $237.04 | $420.52 | $99.68 | $104.39 | $3,944.88 | $249.20 | $49.84 | $0.00 | $4,447.99 |
| A274 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $282.75 | $3,754.80 | $81.30 | $213.16 | $413.52 | $92.92 | $80.75 | $3,677.27 | $232.30 | $46.46 | $0.00 | $4,129.70 |
| A297 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.05 | $3,737.00 | $102.13 | $183.83 | $434.35 | $86.00 | $74.74 | $3,403.49 | $215.00 | $43.00 | $0.00 | $3,822.23 |
| A405 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,427.50 | $9,108.20 | $212.16 | $646.29 | $623.98 | $242.47 | $210.71 | $9,595.59 | $606.17 | $121.23 | $0.00 | $10,776.17 |
| **Total Depto** | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | $26,586.90 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $758.00 | $129.94 | $0.00 | $0.00 | $0.00 | $27,474.84 | $193.66 | $0.00 | $0.00 | $0.00 | $2,547.92 | $2,297.80 | $0.00 | $3,262.05 | $0.00 | $0.00 | $0.19 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,560.04 | $21,914.80 | $562.26 | $1,488.60 | $2,304.04 | $611.87 | $549.50 | $24,214.44 | $1,529.66 | $305.93 | $0.00 | $27,211.40 |
| Departamento 4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| A011 | GONZALEZ ELIAS | $4,882.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $854.52 | $146.49 | $0.00 | $0.00 | $0.00 | $5,883.96 | $38.05 | $0.00 | $0.00 | $0.00 | $374.80 | $374.80 | $0.00 | $2,873.78 | $0.00 | $0.00 | -$0.02 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,248.56 | $2,635.40 | $98.33 | $267.23 | $438.61 | $112.37 | $117.68 | $4,447.20 | $280.94 | $56.19 | $0.00 | $5,014.38 |
| A012 | GUTIERREZ MARTIN | $4,037.55 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $706.56 | $121.13 | $0.00 | $0.00 | $0.00 | $4,865.24 | $29.03 | $0.00 | $0.00 | $0.00 | $282.82 | $282.82 | $0.00 | $1,292.00 | $0.00 | $0.00 | $0.02 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,574.84 | $3,290.40 | $81.30 | $213.16 | $413.52 | $92.92 | $97.30 | $3,677.27 | $232.30 | $46.46 | $0.00 | $4,146.25 |
| A018 | ZUÑIGA HUMBERTO | $1,076.68 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,691.70 | $672.93 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,441.31 | $29.03 | $0.00 | $0.00 | $0.00 | $326.75 | $326.75 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.04 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $326.71 | $4,114.60 | $75.88 | $198.95 | $413.52 | $86.72 | $75.37 | $3,432.12 | $216.81 | $43.36 | $0.00 | $3,854.38 |
| A019 | ZUÑIGA ESTEBAN | $1,898.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,797.70 | $949.42 | $0.00 | $0.00 | $0.00 | $996.91 | $170.90 | $0.00 | $0.00 | $0.00 | $7,813.78 | $47.65 | $0.00 | $0.00 | $0.00 | $630.82 | $630.82 | $0.00 | $1,822.92 | $0.00 | $0.00 | -$0.16 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,453.58 | $5,360.20 | $114.71 | $349.45 | $465.30 | $131.10 | $137.29 | $5,188.28 | $327.75 | $65.55 | $0.00 | $5,849.97 |
| A061 | MOTA CRUZ RICARDO | $4,037.55 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $706.56 | $121.13 | $0.00 | $0.00 | $0.00 | $4,865.24 | $29.03 | $0.00 | $0.00 | $0.00 | $282.82 | $282.82 | $0.00 | $1,292.00 | $0.00 | $0.00 | $0.02 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,574.84 | $3,290.40 | $81.30 | $213.16 | $413.52 | $92.92 | $97.30 | $3,677.27 | $232.30 | $46.46 | $0.00 | $4,146.25 |
| A092 | CENTENO JOSE DE JESUS | $4,882.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $854.52 | $146.49 | $0.00 | $0.00 | $0.00 | $5,883.96 | $38.05 | $0.00 | $0.00 | $0.00 | $374.80 | $374.80 | $0.00 | $3,446.54 | $0.00 | $0.00 | $0.02 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,821.36 | $2,062.60 | $98.33 | $267.23 | $438.61 | $112.37 | $117.68 | $4,447.20 | $280.94 | $56.19 | $0.00 | $5,014.38 |
| A097 | MOTA JESUS ALBERTO | $4,037.55 | $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 | $4,037.55 | $29.03 | $0.00 | $0.00 | $0.00 | $282.82 | $282.82 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.07 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $282.75 | $3,754.80 | $81.30 | $213.16 | $413.52 | $92.92 | $80.75 | $3,677.27 | $232.30 | $46.46 | $0.00 | $4,129.70 |
| A138 | GARCIA ENRIQUE | $4,654.95 | $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 | $4,654.95 | $35.36 | $0.00 | $0.00 | $0.00 | $350.00 | $350.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $349.95 | $4,305.00 | $93.74 | $254.75 | $431.13 | $107.13 | $93.10 | $4,239.55 | $267.82 | $53.56 | $0.00 | $4,761.16 |
| Total Depto | | $29,509.03 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,489.40 | $1,622.35 | $0.00 | $0.00 | $0.00 | $4,119.07 | $706.14 | $0.00 | $0.00 | $0.00 | $42,445.99 | $275.23 | $0.00 | $0.00 | $0.00 | $2,905.63 | $2,905.63 | $0.00 | $10,727.24 | $0.00 | $0.00 | -$0.28 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $13,632.59 | $28,813.40 | $724.89 | $1,977.09 | $3,427.73 | $828.45 | $816.47 | $32,786.16 | $2,071.16 | $414.23 | $0.00 | $36,916.47 |
| Departamento 4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| A008 | MENDOZA J. JESUS | $6,269.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,097.15 | $188.08 | $0.00 | $0.00 | $0.00 | $7,554.63 | $54.40 | $0.00 | $0.00 | $0.00 | $565.51 | $565.51 | $0.00 | $5,141.22 | $0.00 | $0.00 | -$0.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,706.63 | $1,848.00 | $126.25 | $384.58 | $484.08 | $144.28 | $151.09 | $5,709.96 | $360.71 | $72.14 | $0.00 | $6,438.18 |
| Total Depto | | $6,269.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,097.15 | $188.08 | $0.00 | $0.00 | $0.00 | $7,554.63 | $54.40 | $0.00 | $0.00 | $0.00 | $565.51 | $565.51 | $0.00 | $5,141.22 | $0.00 | $0.00 | -$0.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,706.63 | $1,848.00 | $126.25 | $384.58 | $484.08 | $144.28 | $151.09 | $5,709.96 | $360.71 | $72.14 | $0.00 | $6,438.18 |
| Departamento 4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| A014 | OROZCO EVANGELINA | $3,733.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $653.44 | $112.02 | $0.00 | $0.00 | $0.00 | $4,499.41 | $0.00 | $0.00 | $0.00 | $0.00 | $249.79 | $0.00 | $0.00 | $2,637.86 | $0.00 | $0.00 | $0.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,638.01 | $1,861.40 | $102.04 | $245.46 | $434.27 | $85.93 | $89.99 | $3,400.76 | $214.83 | $42.97 | $0.00 | $3,834.48 |
| A015 | OROZCO ELVIRA | $3,733.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $653.44 | $112.02 | $0.00 | $0.00 | $0.00 | $4,499.41 | $0.00 | $0.00 | $0.00 | $0.00 | $249.79 | $0.00 | $0.00 | $2,820.86 | $0.00 | $0.00 | -$0.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,820.81 | $1,678.60 | $102.04 | $245.46 | $434.27 | $85.93 | $89.99 | $3,400.76 | $214.83 | $42.97 | $0.00 | $3,834.48 |
| A057 | ACEVES ISIDRO DE JESUS | $4,820.25 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $843.55 | $144.61 | $0.00 | $0.00 | $0.00 | $5,808.41 | $37.31 | $0.00 | $0.00 | $0.00 | $367.98 | $367.98 | $0.00 | $3,838.49 | $0.00 | $0.00 | -$0.06 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,206.41 | $1,602.00 | $97.06 | $263.79 | $436.56 | $110.93 | $116.17 | $4,390.09 | $277.33 | $55.47 | $0.00 | $4,949.99 |
| A058 | COSS Y LEON LUIS | $3,882.60 | $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 | $3,882.60 | $27.92 | $0.00 | $0.00 | $0.00 | $265.96 | $265.96 | $0.00 | $0.00 | $0.00 | $0.00 | $0.04 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $266.00 | $3,616.60 | $78.18 | $204.97 | $410.40 | $89.35 | $77.65 | $3,536.11 | $223.38 | $44.68 | $0.00 | $3,971.17 |
| A063 | TORRES PEDRO | $4,037.55 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $706.56 | $121.13 | $0.00 | $0.00 | $0.00 | $4,865.24 | $29.03 | $0.00 | $0.00 | $0.00 | $282.82 | $282.82 | $0.00 | $1,292.00 | $0.00 | $0.00 | $0.02 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,574.84 | $3,290.40 | $81.30 | $213.16 | $413.52 | $92.92 | $97.30 | $3,677.27 | $232.30 | $46.46 | $0.00 | $4,146.25 |
| A093 | FIGUEROA JOSE LUIS | $5,654.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $989.58 | $169.64 | $0.00 | $0.00 | $0.00 | $6,813.92 | $47.15 | $0.00 | $0.00 | $0.00 | $467.16 | $467.16 | $0.00 | $1,809.51 | $0.00 | $0.00 | $0.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,276.72 | $4,537.20 | $113.87 | $317.66 | $463.92 | $130.14 | $136.28 | $5,150.17 | $325.34 | $65.07 | $0.00 | $5,807.00 |
| Total Depto | | $25,863.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,846.57 | $659.42 | $0.00 | $0.00 | $0.00 | $30,368.99 | $141.41 | $0.00 | $0.00 | $0.00 | $1,883.50 | $1,383.92 | $0.00 | $12,398.72 | $0.00 | $0.00 | $0.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $13,782.79 | $16,586.20 | $574.49 | $1,490.50 | $2,592.94 | $595.20 | $607.38 | $23,555.16 | $1,488.01 | $297.62 | $0.00 | $26,543.37 |
| Departamento 4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| A022 | SALCIDO FRANCISCO JAVIER | $5,609.25 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $981.61 | $168.28 | $0.00 | $0.00 | $0.00 | $6,759.14 | $46.62 | $0.00 | $0.00 | $0.00 | $459.89 | $459.89 | $0.00 | $1,794.95 | $0.00 | $0.00 | $0.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,254.94 | $4,504.20 | $112.95 | $315.11 | $462.43 | $129.09 | $135.18 | $5,108.74 | $322.73 | $64.55 | $0.00 | $5,760.29 |
| A023 | SALCIDO JAIME | $4,037.55 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $706.56 | $121.13 | $0.00 | $0.00 | $0.00 | $4,865.24 | $29.03 | $0.00 | $0.00 | $0.00 | $282.82 | $282.82 | $0.00 | $2,344.47 | $0.00 | $0.00 | $0.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,627.44 | $2,237.80 | $81.30 | $213.16 | $413.52 | $92.92 | $97.30 | $3,677.27 | $232.30 | $46.46 | $0.00 | $4,146.25 |
| Total Depto | | $9,646.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,688.17 | $289.41 | $0.00 | $0.00 | $0.00 | $11,624.38 | $75.65 | $0.00 | $0.00 | $0.00 | $742.71 | $742.71 | $0.00 | $4,139.42 | $0.00 | $0.00 | $0.25 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,882.38 | $6,742.00 | $194.25 | $528.27 | $875.95 | $222.01 | $232.48 | $8,786.01 | $555.03 | $111.01 | $0.00 | $9,906.54 |
| Departamento 4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| A071 | ESPINOZA JOSE LUIS | $3,739.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $654.42 | $112.19 | $0.00 | $0.00 | $0.00 | $4,506.11 | $26.90 | $0.00 | $0.00 | $0.00 | $250.39 | $250.39 | $0.00 | $2,977.65 | $0.00 | $0.00 | $0.07 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,228.11 | $1,278.00 | $75.30 | $197.42 | $407.52 | $86.06 | $90.12 | $3,405.86 | $215.15 | $43.03 | $0.00 | $3,840.22 |
| A098 | OROZCO GUSTAVO | $4,809.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $841.57 | $144.27 | $0.00 | $0.00 | $0.00 | $5,794.84 | $37.17 | $0.00 | $0.00 | $0.00 | $366.76 | $366.76 | $0.00 | $3,369.86 | $0.00 | $0.00 | $0.02 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,736.64 | $2,058.20 | $96.84 | $263.18 | $436.19 | $110.67 | $115.90 | $4,379.88 | $276.68 | $55.34 | $0.00 | $4,938.47 |
| A352 | MARTINEZ JOSE GERARDO | $6,298.20 | $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 | $6,298.20 | $54.75 | $0.00 | $0.00 | $0.00 | $570.12 | $570.12 | $0.00 | $0.00 | $0.00 | $0.00 | $0.08 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $570.20 | $5,728.00 | $126.83 | $386.35 | $485.03 | $144.94 | $125.96 | $5,736.20 | $362.36 | $72.47 | $0.00 | $6,441.93 |
| Total Depto | | $14,846.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,495.99 | $256.46 | $0.00 | $0.00 | $0.00 | $16,599.15 | $118.82 | $0.00 | $0.00 | $0.00 | $1,187.27 | $1,187.27 | $0.00 | $6,347.51 | $0.00 | $0.00 | $0.17 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,534.95 | $9,064.20 | $298.97 | $846.95 | $1,328.74 | $341.67 | $331.98 | $13,521.94 | $854.19 | $170.84 | $0.00 | $15,220.62 |
| Departamento 4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| A095 | GONZALEZ JOSE ASUNCION | $4,037.25 | $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 | $0.00 | $0.00 | $0.00 | $4,037.25 | $29.03 | $0.00 | $0.00 | $0.00 | $282.79 | $282.79 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.14 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $282.65 | $3,754.60 | $81.30 | $213.14 | $413.52 | $92.91 | $80.75 | $3,677.03 | $232.28 | $46.46 | $0.00 | $4,129.43 |
| A113 | GUTIERREZ JAVIER | $4,575.30 | $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 | $4,575.30 | $34.42 | $0.00 | $0.00 | $0.00 | $341.33 | $341.33 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.03 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $341.30 | $4,234.00 | $92.13 | $250.39 | $428.52 | $105.29 | $91.51 | $4,167.01 | $263.24 | $52.65 | $0.00 | $4,679.70 |
| Total Depto | | $8,612.55 | $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 | $8,612.55 | $63.45 | $0.00 | $0.00 | $0.00 | $624.12 | $624.12 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.17 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $623.95 | $7,988.60 | $173.43 | $463.53 | $842.04 | $198.20 | $172.26 | $7,844.04 | $495.52 | $99.11 | $0.00 | $8,809.13 |
| Departamento 5 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| A458 | GUTIERREZ BLANCA ESTELA | $9,063.90 | $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 | $9,063.90 | $87.36 | $0.00 | $0.00 | $0.00 | $1,113.02 | $1,113.02 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.12 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,112.90 | $7,951.00 | $182.52 | $556.00 | $575.72 | $208.59 | $181.28 | $8,255.07 | $521.48 | $104.30 | $0.00 | $9,270.72 |
| Total Depto | | $9,063.90 | $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 | $9,063.90 | $87.36 | $0.00 | $0.00 | $0.00 | $1,113.02 | $1,113.02 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.12 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,112.90 | $7,951.00 | $182.52 | $556.00 | $575.72 | $208.59 | $181.28 | $8,255.07 | $521.48 | $104.30 | $0.00 | $9,270.72 |
| Departamento 6 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| A194 | GONZALEZ PEDRO | $8,280.90 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,449.15 | $248.43 | $0.00 | $0.00 | $0.00 | $9,978.48 | $78.12 | $0.00 | $0.00 | $0.00 | $945.78 | $945.78 | $0.00 | $2,649.88 | $0.00 | $0.00 | -$0.18 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,595.48 | $6,383.00 | $166.75 | $507.98 | $550.04 | $190.58 | $199.57 | $7,542.01 | $476.44 | $95.29 | $0.00 | $8,503.89 |
| Total Depto | | $8,280.90 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,449.15 | $248.43 | $0.00 | $0.00 | $0.00 | $9,978.48 | $78.12 | $0.00 | $0.00 | $0.00 | $945.78 | $945.78 | $0.00 | $2,649.88 | $0.00 | $0.00 | -$0.18 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,595.48 | $6,383.00 | $166.75 | $507.98 | $550.04 | $190.58 | $199.57 | $7,542.01 | $476.44 | $95.29 | $0.00 | $8,503.89 |
| Departamento 6 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| A346 | PEREZ ERIK DE JESUS | $8,459.64 | $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 | $8,459.64 | $87.36 | $0.00 | $0.00 | $0.00 | $983.95 | $983.95 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.11 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $983.84 | $7,475.80 | $170.35 | $518.94 | $575.72 | $194.69 | $169.19 | $7,704.73 | $486.72 | $97.34 | $0.00 | $8,652.67 |
| A514 | QUEZADA ALBERTO | $3,733.95 | $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 | $3,733.95 | $0.00 | $0.00 | $0.00 | $0.00 | $249.79 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.05 | $3,734.00 | $93.05 | $167.50 | $425.27 | $78.36 | $74.68 | $3,101.17 | $195.90 | $39.18 | $0.00 | $3,489.29 |
| Total Depto | | $12,193.59 | $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 | $12,193.59 | $87.36 | $0.00 | $0.00 | $0.00 | $1,233.74 | $983.95 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.16 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $983.79 | $11,209.80 | $263.40 | $686.44 | $1,000.99 | $273.05 | $243.87 | $10,805.90 | $682.62 | $136.52 | $0.00 | $12,141.96 |
| Departamento 8 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| A155 | RODRIGUEZ ALFONSO | $5,767.35 | $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 | $5,767.35 | $48.48 | $0.00 | $0.00 | $0.00 | $485.18 | $485.18 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.03 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $485.15 | $5,282.20 | $116.14 | $353.79 | $467.62 | $132.73 | $115.35 | $5,252.75 | $331.82 | $66.36 | $0.00 | $5,899.01 |
| A484 | ANGULO MARTIN | $3,733.95 | $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 | $3,733.95 | $0.00 | $0.00 | $0.00 | $0.00 | $249.79 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.05 | $3,734.00 | $102.04 | $183.68 | $434.27 | $85.93 | $74.68 | $3,400.76 | $214.83 | $42.97 | $0.00 | $3,819.17 |
| Total Depto | | $9,501.30 | $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 | $9,501.30 | $48.48 | $0.00 | $0.00 | $0.00 | $734.97 | $485.18 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.08 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $485.10 | $9,016.20 | $218.18 | $537.47 | $901.89 | $218.66 | $190.03 | $8,653.51 | $546.65 | $109.33 | $0.00 | $9,718.18 |
| Departamento 8 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| A325 | FRANCO ALEJANDRA | $3,761.29 | $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 | $3,761.29 | $31.64 | $0.00 | $0.00 | $0.00 | $252.77 | $252.77 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.08 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $252.69 | $3,508.60 | $75.74 | $205.84 | $420.81 | $86.56 | $75.23 | $3,425.66 | $216.40 | $43.28 | $0.00 | $3,847.13 |
| Total Depto | | $3,761.29 | $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 | $3,761.29 | $31.64 | $0.00 | $0.00 | $0.00 | $252.77 | $252.77 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.08 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $252.69 | $3,508.60 | $75.74 | $205.84 | $420.81 | $86.56 | $75.23 | $3,425.66 | $216.40 | $43.28 | $0.00 | $3,847.13 |
| Departamento 8 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| A361 | MUÑOZ MARIA ASUNCION | $3,733.95 | $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 | $3,733.95 | $0.00 | $0.00 | $0.00 | $0.00 | $249.79 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.05 | $3,734.00 | $102.04 | $183.68 | $434.27 | $85.93 | $74.68 | $3,400.76 | $214.83 | $42.97 | $0.00 | $3,819.17 |
| A460 | CERVANTES ROSALBA | $3,733.95 | $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 | $3,733.95 | $0.00 | $0.00 | $0.00 | $0.00 | $249.79 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.05 | $3,734.00 | $102.04 | $183.68 | $434.27 | $85.93 | $74.68 | $3,400.76 | $214.83 | $42.97 | $0.00 | $3,819.17 |
| A464 | GARCIA IRMA | $3,733.95 | $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 | $3,733.95 | $0.00 | $0.00 | $0.00 | $0.00 | $249.79 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.05 | $3,734.00 | $102.04 | $183.68 | $434.27 | $85.93 | $74.68 | $3,400.76 | $214.83 | $42.97 | $0.00 | $3,819.17 |
| A466 | HU MARISOL DEL CARMEN | $3,812.25 | $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 | $0.00 | $0.00 | $0.00 | $3,812.25 | $27.42 | $0.00 | $0.00 | $0.00 | $258.31 | $258.31 | $0.00 | $0.00 | $0.00 | $0.00 | $0.14 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $258.45 | $3,553.80 | $76.77 | $201.26 | $408.99 | $87.73 | $76.25 | $3,472.07 | $219.33 | $43.87 | $0.00 | $3,899.25 |
| A477 | VAZQUEZ MARIA DE JESUS | $378.53 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,249.15 | $0.00 | $317.97 | $2,309.03 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,254.68 | $3.16 | $0.00 | -$200.63 | -$112.96 | $87.68 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.16 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$113.12 | $4,367.80 | $7.62 | $23.22 | $30.98 | $8.71 | $85.09 | $344.75 | $21.78 | $4.36 | $0.00 | $464.69 |
| A516 | HERNANDEZ MARICRUS | $3,733.95 | $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 | $3,733.95 | $0.00 | $0.00 | $0.00 | $0.00 | $249.79 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.05 | $3,734.00 | $0.00 | $167.50 | $425.27 | $78.36 | $74.68 | $3,101.17 | $195.90 | $39.18 | $0.00 | $3,489.29 |
| Total Depto | | $19,126.58 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,249.15 | $0.00 | $317.97 | $2,309.03 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $23,002.73 | $30.58 | $0.00 | -$200.63 | -$112.96 | $1,345.15 | $258.31 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.22 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $145.13 | $22,857.60 | $390.51 | $943.02 | $2,168.05 | $432.59 | $460.06 | $17,120.27 | $1,081.50 | $216.32 | $0.00 | $19,310.74 |
| Departamento 8 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| A228 | GARCIA MARIA LUISA | $3,733.95 | $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 | $3,733.95 | $0.00 | $0.00 | $0.00 | $0.00 | $249.79 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.05 | $3,734.00 | $102.04 | $245.46 | $434.27 | $85.93 | $74.68 | $3,400.76 | $214.83 | $42.97 | $0.00 | $3,819.17 |
| A427 | GARCIA ANTONIO | $3,733.95 | $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 | $3,733.95 | $0.00 | $0.00 | $0.00 | $0.00 | $249.79 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.05 | $3,734.00 | $102.04 | $183.68 | $434.27 | $85.93 | $74.68 | $3,400.76 | $214.83 | $42.97 | $0.00 | $3,819.17 |
| A453 | RODRIGUEZ JOSE DE JESUS | $3,733.95 | $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 | $3,733.95 | $0.00 | $0.00 | $0.00 | $0.00 | $249.79 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.05 | $3,734.00 | $102.04 | $183.68 | $434.27 | $85.93 | $74.68 | $3,400.76 | $214.83 | $42.97 | $0.00 | $3,819.17 |
| Total Depto | | $11,201.85 | $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 | $11,201.85 | $0.00 | $0.00 | $0.00 | $0.00 | $749.37 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.15 | $11,202.00 | $306.12 | $612.82 | $1,302.81 | $257.79 | $224.04 | $10,202.28 | $644.49 | $128.91 | $0.00 | $11,457.51 |
| Departamento 8 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| A239 | HERNANDEZ GABRIEL | $3,733.95 | $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 | $3,733.95 | $0.00 | $0.00 | $0.00 | $0.00 | $249.79 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.15 | $3,733.80 | $102.04 | $245.46 | $434.27 | $85.93 | $74.68 | $3,400.76 | $214.83 | $42.97 | $0.00 | $3,819.17 |
| Total Depto | | $3,733.95 | $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 | $3,733.95 | $0.00 | $0.00 | $0.00 | $0.00 | $249.79 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.15 | $3,733.80 | $102.04 | $245.46 | $434.27 | $85.93 | $74.68 | $3,400.76 | $214.83 | $42.97 | $0.00 | $3,819.17 |
| Departamento 8 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| A459 | MOJICA EDUARDO | $5,613.60 | $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 | $5,613.60 | $46.67 | $0.00 | $0.00 | $0.00 | $460.58 | $460.58 | $0.00 | $0.00 | $0.00 | $0.00 | $0.02 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $460.60 | $5,153.00 | $113.04 | $315.35 | $462.57 | $129.19 | $112.27 | $5,112.68 | $322.97 | $64.59 | $0.00 | $5,741.70 |
| A509 | OROZCO KAREN SELENNE | $5,014.95 | $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 | $5,014.95 | $34.40 | $0.00 | $0.00 | $0.00 | $389.16 | $389.16 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.01 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $389.15 | $4,625.80 | $92.09 | $250.27 | $428.45 | $105.25 | $100.30 | $4,165.08 | $263.11 | $52.62 | $0.00 | $4,686.36 |
| Total Depto | | $10,628.55 | $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 | $10,628.55 | $81.07 | $0.00 | $0.00 | $0.00 | $849.74 | $849.74 | $0.00 | $0.00 | $0.00 | $0.00 | $0.01 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $849.75 | $9,778.80 | $205.13 | $565.62 | $891.02 | $234.44 | $212.57 | $9,277.76 | $586.08 | $117.21 | $0.00 | $10,428.06 |
| Departamento 8 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| A209 | GONZALEZ ALFONSO | $5,767.35 | $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 | $5,767.35 | $48.48 | $0.00 | $0.00 | $0.00 | $485.18 | $485.18 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.03 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $485.15 | $5,282.20 | $116.14 | $353.79 | $467.62 | $132.73 | $115.35 | $5,252.75 | $331.82 | $66.36 | $0.00 | $5,899.01 |
| A216 | JIMENEZ OCTAVIO | $5,492.25 | $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 | $0.00 | $0.00 | $0.00 | $5,492.25 | $45.24 | $0.00 | $0.00 | $0.00 | $441.17 | $441.17 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.12 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $441.05 | $5,051.20 | $110.60 | $308.53 | $458.60 | $126.40 | $109.84 | $5,002.12 | $315.99 | $63.20 | $0.00 | $5,617.55 |
| A236 | ARAUJO CLAUDIA SUJEY | $5,125.68 | $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 | $5,125.68 | $45.23 | $0.00 | $0.00 | $0.00 | $401.21 | $401.21 | $0.00 | $0.00 | $0.00 | $0.00 | $0.07 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $401.28 | $4,724.40 | $103.22 | $287.94 | $458.58 | $117.96 | $102.51 | $4,668.31 | $294.90 | $58.98 | $0.00 | $5,242.66 |
| A393 | GARCIA EDGAR EMMANUEL | $4,568.40 | $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 | $4,568.40 | $34.33 | $0.00 | $0.00 | $0.00 | $340.58 | $340.58 | $0.00 | $0.00 | $0.00 | $0.00 | $0.02 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $340.60 | $4,227.80 | $91.99 | $250.01 | $428.30 | $105.14 | $91.37 | $4,160.72 | $262.84 | $52.57 | $0.00 | $4,672.64 |
| Total Depto | | $20,953.68 | $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 | $20,953.68 | $173.28 | $0.00 | $0.00 | $0.00 | $1,668.14 | $1,668.14 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.06 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,668.08 | $19,285.60 | $421.95 | $1,200.27 | $1,813.10 | $482.23 | $419.07 | $19,083.90 | $1,205.55 | $241.11 | $0.00 | $21,431.86 |
| Departamento 8 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| A013 | MORA JOSE DE JESUS | $4,635.00 | $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 | $4,635.00 | $35.12 | $0.00 | $0.00 | $0.00 | $347.83 | $347.83 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.03 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $347.80 | $4,287.20 | $93.33 | $253.66 | $430.48 | $106.67 | $92.70 | $4,221.41 | $266.67 | $53.33 | $0.00 | $4,740.78 |
| A118 | ANGULO ENRIQUE | $4,411.20 | $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 | $4,411.20 | $32.48 | $0.00 | $0.00 | $0.00 | $323.48 | $323.48 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.08 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $323.40 | $4,087.80 | $88.83 | $241.41 | $423.14 | $101.52 | $88.22 | $4,017.54 | $253.79 | $50.76 | $0.00 | $4,511.83 |
| A196 | VARGAS ANTONIO | $3,945.45 | $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 | $3,945.45 | $28.37 | $0.00 | $0.00 | $0.00 | $272.80 | $272.80 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $272.65 | $3,672.80 | $79.45 | $208.29 | $411.67 | $90.80 | $78.91 | $3,593.39 | $227.00 | $45.40 | $0.00 | $4,035.50 |
| A202 | HERNANDEZ LUIS ALBERTO | $5,489.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,489.10 | $45.20 | $0.00 | $0.00 | $0.00 | $440.75 | $440.75 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $440.70 | $5,048.40 | $110.53 | $308.36 | $458.49 | $126.32 | $109.78 | $4,999.27 | $315.81 | $63.16 | $0.00 | $5,614.34 |
| A203 | MENDOZA SALVADOR | $5,301.90 | $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 | $5,301.90 | $42.99 | $0.00 | $0.00 | $0.00 | $420.38 | $420.38 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.08 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $420.30 | $4,881.60 | $106.76 | $297.84 | $452.36 | $122.02 | $106.04 | $4,828.78 | $305.04 | $61.01 | $0.00 | $5,422.89 |
| A231 | GUTIERREZ ARTURO | $3,733.95 | $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 | $3,733.95 | $0.00 | $0.00 | $0.00 | $0.00 | $249.79 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.05 | $3,734.00 | $102.04 | $245.46 | $434.27 | $85.93 | $74.68 | $3,400.76 | $214.83 | $42.97 | $0.00 | $3,819.17 |
| A311 | SANCHEZ JORGE | $3,733.95 | $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 | $3,733.95 | $0.00 | $0.00 | $0.00 | $0.00 | $249.79 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.15 | $3,733.80 | $102.04 | $183.68 | $434.27 | $85.93 | $74.68 | $3,400.76 | $214.83 | $42.97 | $0.00 | $3,819.17 |
| A312 | ARAMBULA FERNANDO ALONSO | $5,490.00 | $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 | $5,490.00 | $45.21 | $0.00 | $0.00 | $0.00 | $440.85 | $440.85 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $440.80 | $5,049.20 | $110.55 | $308.41 | $458.52 | $126.34 | $109.80 | $5,000.10 | $315.86 | $63.17 | $0.00 | $5,615.27 |
| A324 | VILLASEÑOR ROBERTO | $3,771.75 | $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 | $3,771.75 | $0.00 | $0.00 | $0.00 | $0.00 | $253.90 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.05 | $3,771.80 | $103.08 | $185.54 | $435.30 | $86.80 | $75.44 | $3,435.19 | $217.00 | $43.40 | $0.00 | $3,857.83 |
| A350 | GARCIA FERNANDO | $4,201.20 | $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 | $4,201.20 | $30.22 | $0.00 | $0.00 | $0.00 | $300.63 | $300.63 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.03 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $300.60 | $3,900.60 | $84.60 | $221.79 | $416.82 | $96.68 | $84.02 | $3,826.27 | $241.71 | $48.34 | $0.00 | $4,297.02 |
| A378 | SALAS MANUEL | $3,733.95 | $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 | $3,733.95 | $0.00 | $0.00 | $0.00 | $0.00 | $249.79 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.05 | $3,734.00 | $102.04 | $183.68 | $434.27 | $85.93 | $74.68 | $3,400.76 | $214.83 | $42.97 | $0.00 | $3,819.17 |
| A383 | VARGAS JUANA | $3,733.95 | $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 | $3,733.95 | $0.00 | $0.00 | $0.00 | $0.00 | $249.79 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.15 | $3,733.80 | $102.04 | $183.68 | $434.27 | $85.93 | $74.68 | $3,400.76 | $214.83 | $42.97 | $0.00 | $3,819.17 |
| A397 | ALVIZO RAMON | $3,733.95 | $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 | $3,733.95 | $0.00 | $0.00 | $0.00 | $0.00 | $249.79 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.15 | $3,733.80 | $102.04 | $183.68 | $434.27 | $85.93 | $74.68 | $3,400.76 | $214.83 | $42.97 | $0.00 | $3,819.17 |
| A425 | AREVALO CLEMENTE | $3,819.45 | $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 | $3,819.45 | $27.47 | $0.00 | $0.00 | $0.00 | $259.09 | $259.09 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.04 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $259.05 | $3,560.40 | $76.91 | $201.64 | $409.13 | $87.90 | $76.39 | $3,478.63 | $219.75 | $43.95 | $0.00 | $3,906.62 |
| A439 | CASILLAS JOSE DE JESUS | $5,489.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,489.10 | $45.20 | $0.00 | $0.00 | $0.00 | $440.75 | $440.75 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $440.70 | $5,048.40 | $110.53 | $308.36 | $458.49 | $126.32 | $109.78 | $4,999.27 | $315.81 | $63.16 | $0.00 | $5,614.34 |
| A442 | VARGAS EMMANUEL | $3,733.95 | $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 | $3,733.95 | $0.00 | $0.00 | $0.00 | $0.00 | $249.79 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.15 | $3,733.80 | $102.04 | $183.68 | $434.27 | $85.93 | $74.68 | $3,400.76 | $214.83 | $42.97 | $0.00 | $3,819.17 |
| A452 | REYNOSO JUAN JOSE | $3,733.95 | $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 | $3,733.95 | $0.00 | $0.00 | $0.00 | $0.00 | $249.79 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.05 | $3,734.00 | $0.00 | $183.68 | $434.27 | $85.93 | $74.68 | $3,400.76 | $214.83 | $42.97 | $0.00 | $3,819.17 |
| A483 | VILLALOBOS LUIS ENRRIQUE | $5,489.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,489.10 | $45.20 | $0.00 | $0.00 | $0.00 | $440.75 | $440.75 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $440.70 | $5,048.40 | $110.53 | $308.36 | $458.49 | $126.32 | $109.78 | $4,999.29 | $315.81 | $63.16 | $0.00 | $5,614.36 |
| A486 | MALDONADO ADRIAN DOLORES | $3,733.95 | $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 | $3,733.95 | $0.00 | $0.00 | $0.00 | $0.00 | $249.79 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.05 | $3,734.00 | $102.04 | $183.68 | $434.27 | $85.93 | $74.68 | $3,400.76 | $214.83 | $42.97 | $0.00 | $3,819.17 |
| A492 | RUIZ LUIS FERNANDO | $3,733.95 | $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 | $3,733.95 | $0.00 | $0.00 | $0.00 | $0.00 | $249.79 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.15 | $3,733.80 | $102.04 | $183.68 | $434.27 | $85.93 | $74.68 | $3,400.76 | $214.83 | $42.97 | $0.00 | $3,819.17 |
| A501 | LOPEZ JOSE RAUL | $3,733.95 | $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 | $3,733.95 | $0.00 | $0.00 | $0.00 | $0.00 | $249.79 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.05 | $3,734.00 | $93.05 | $167.50 | $425.27 | $78.36 | $74.68 | $3,101.17 | $195.90 | $39.18 | $0.00 | $3,489.29 |
| A503 | AHUMADA ANDRES | $3,733.95 | $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 | $3,733.95 | $0.00 | $0.00 | $0.00 | $0.00 | $249.79 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.05 | $3,734.00 | $93.05 | $167.50 | $425.27 | $78.36 | $74.68 | $3,101.17 | $195.90 | $39.18 | $0.00 | $3,489.29 |
| A504 | GUILLEN IGNACIO | $3,733.95 | $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 | $3,733.95 | $0.00 | $0.00 | $0.00 | $0.00 | $249.79 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.05 | $3,734.00 | $93.05 | $167.50 | $425.27 | $78.36 | $74.68 | $3,101.17 | $195.90 | $39.18 | $0.00 | $3,489.29 |
| A505 | MACIAS ALFREDO DE JESUS | $3,733.95 | $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 | $3,733.95 | $0.00 | $0.00 | $0.00 | $0.00 | $249.79 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.05 | $3,734.00 | $93.05 | $167.50 | $425.27 | $78.36 | $74.68 | $3,101.17 | $195.90 | $39.18 | $0.00 | $3,489.29 |
| A506 | AHUMADA ANDRES ALONSO | $3,733.95 | $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 | $3,733.95 | $0.00 | $0.00 | $0.00 | $0.00 | $249.79 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.05 | $3,734.00 | $93.05 | $167.50 | $425.27 | $78.36 | $74.68 | $3,101.17 | $195.90 | $39.18 | $0.00 | $3,489.29 |
| A507 | ANGULO JOSE GUADALUPE | $3,733.95 | $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 | $3,733.95 | $0.00 | $0.00 | $0.00 | $0.00 | $249.79 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.05 | $3,734.00 | $93.05 | $167.50 | $425.27 | $78.36 | $74.68 | $3,101.17 | $195.90 | $39.18 | $0.00 | $3,489.29 |
| A508 | DE ALBA JOSE LUIS | $3,733.95 | $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 | $3,733.95 | $0.00 | $0.00 | $0.00 | $0.00 | $249.79 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.05 | $3,734.00 | $93.05 | $167.50 | $425.27 | $78.36 | $74.68 | $3,101.17 | $195.90 | $39.18 | $0.00 | $3,489.29 |
| A512 | HERNANDEZ CRISTOBAL | $3,733.95 | $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 | $3,733.95 | $0.00 | $0.00 | $0.00 | $0.00 | $249.79 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.05 | $3,734.00 | $93.05 | $167.50 | $425.27 | $78.36 | $74.68 | $3,101.17 | $195.90 | $39.18 | $0.00 | $3,489.29 |
| Total Depto | | $115,520.40 | $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 | $115,520.40 | $377.46 | $0.00 | $0.00 | $0.00 | $8,187.64 | $3,687.31 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.51 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,686.80 | $111,833.60 | $2,635.82 | $5,898.56 | $12,123.48 | $2,597.94 | $2,310.42 | $102,815.34 | $6,494.92 | $1,299.01 | $0.00 | $115,517.63 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Departamento 8** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| A227 | SALAS MIGUEL ANGEL | $4,037.40 | $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 | $4,037.40 | $29.03 | $0.00 | $0.00 | $0.00 | $282.81 | $282.81 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.01 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $282.80 | $3,754.60 | $81.30 | $213.15 | $413.52 | $92.92 | $80.75 | $3,677.15 | $232.29 | $46.46 | $0.00 | $4,129.57 |
| A515 | VARGAS VICTOR ALEJANDRO | $3,733.95 | $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 | $3,733.95 | $0.00 | $0.00 | $0.00 | $0.00 | $249.79 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.15 | $3,733.80 | $93.05 | $167.50 | $425.27 | $78.36 | $74.68 | $3,101.17 | $195.90 | $39.18 | $0.00 | $3,489.29 |
| **Total Depto** | | **$7,771.35** | **$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** | **$7,771.35** | **$29.03** | **$0.00** | **$0.00** | **$0.00** | **$532.60** | **$282.81** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.14** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$282.95** | **$7,488.40** | **$174.35** | **$380.65** | **$838.79** | **$171.28** | **$155.43** | **$6,778.32** | **$428.19** | **$85.64** | **$0.00** | **$7,618.86** |
| **Departamento 8** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| A463 | GONZALEZ ROCIO GUADALUPE | $4,037.55 | $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 | $4,037.55 | $29.03 | $0.00 | $0.00 | $0.00 | $282.82 | $282.82 | $0.00 | $0.00 | $0.00 | $0.00 | $0.13 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $282.95 | $3,754.60 | $81.30 | $213.16 | $413.52 | $92.92 | $80.75 | $3,677.27 | $232.30 | $46.46 | $0.00 | $4,129.70 |
| A510 | CAMPOS MARIA DE JESUS | $5,799.15 | $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 | $5,799.15 | $42.83 | $0.00 | $0.00 | $0.00 | $490.27 | $490.27 | $0.00 | $0.00 | $0.00 | $0.00 | $0.08 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $490.35 | $5,308.80 | $106.49 | $297.08 | $451.90 | $121.70 | $115.98 | $4,816.38 | $304.26 | $60.85 | $0.00 | $5,419.17 |
| **Total Depto** | | **$9,836.70** | **$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** | **$9,836.70** | **$71.86** | **$0.00** | **$0.00** | **$0.00** | **$773.09** | **$773.09** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.21** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$773.30** | **$9,063.40** | **$187.79** | **$510.24** | **$865.42** | **$214.62** | **$196.73** | **$8,493.65** | **$536.56** | **$107.31** | **$0.00** | **$9,548.87** |
| **Departamento 8** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| A284 | DIAZ CARLOS | $3,733.95 | $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 | $3,733.95 | $0.00 | $0.00 | $0.00 | $0.00 | $249.79 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.15 | $3,733.80 | $102.04 | $245.46 | $434.27 | $85.93 | $74.68 | $3,400.76 | $214.83 | $42.97 | $0.00 | $3,819.17 |
| **Total Depto** | | **$3,733.95** | **$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** | **$3,733.95** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$249.79** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.15** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.15** | **$3,733.80** | **$102.04** | **$245.46** | **$434.27** | **$85.93** | **$74.68** | **$3,400.76** | **$214.83** | **$42.97** | **$0.00** | **$3,819.17** |
| **Departamento 8** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| A469 | SAINZ MARIA TRINIDAD | $5,749.20 | $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 | $5,749.20 | $48.27 | $0.00 | $0.00 | $0.00 | $482.28 | $482.28 | $0.00 | $0.00 | $0.00 | $0.00 | $0.12 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $482.40 | $5,266.80 | $115.77 | $352.67 | $467.02 | $132.31 | $114.98 | $5,236.18 | $330.78 | $66.16 | $0.00 | $5,880.41 |
| **Total Depto** | | **$5,749.20** | **$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** | **$5,749.20** | **$48.27** | **$0.00** | **$0.00** | **$0.00** | **$482.28** | **$482.28** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.12** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$482.40** | **$5,266.80** | **$115.77** | **$352.67** | **$467.02** | **$132.31** | **$114.98** | **$5,236.18** | **$330.78** | **$66.16** | **$0.00** | **$5,880.41** |
| **Departamento 8** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| A465 | QUEZADA MARIA SANTOS | $3,733.95 | $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 | $3,733.95 | $0.00 | $0.00 | $0.00 | $0.00 | $249.79 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.05 | $3,734.00 | $102.04 | $183.68 | $434.27 | $85.93 | $74.68 | $3,400.76 | $214.83 | $42.97 | $0.00 | $3,819.17 |
| **Total Depto** | | **$3,733.95** | **$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** | **$3,733.95** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$249.79** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **-$0.05** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **-$0.05** | **$3,734.00** | **$102.04** | **$183.68** | **$434.27** | **$85.93** | **$74.68** | **$3,400.76** | **$214.83** | **$42.97** | **$0.00** | **$3,819.17** |
| **Departamento 8** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| A462 | MORALES ALEJANDRA | $3,936.30 | $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 | $3,936.30 | $28.31 | $0.00 | $0.00 | $0.00 | $271.81 | $271.81 | $0.00 | $0.00 | $0.00 | $0.00 | $0.09 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $271.90 | $3,664.40 | $79.27 | $207.81 | $411.49 | $90.59 | $78.73 | $3,585.05 | $226.47 | $45.29 | $0.00 | $4,026.13 |
| **Total Depto** | | **$3,936.30** | **$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** | **$3,936.30** | **$28.31** | **$0.00** | **$0.00** | **$0.00** | **$271.81** | **$271.81** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.09** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$271.90** | **$3,664.40** | **$79.27** | **$207.81** | **$411.49** | **$90.59** | **$78.73** | **$3,585.05** | **$226.47** | **$45.29** | **$0.00** | **$4,026.13** |
| **Departamento 8** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| A443 | VILLA GUSTAVO ADOLFO | $3,733.95 | $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 | $3,733.95 | $0.00 | $0.00 | $0.00 | $0.00 | $249.79 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.05 | $3,734.00 | $102.04 | $183.68 | $434.27 | $85.93 | $74.68 | $3,400.76 | $214.83 | $42.97 | $0.00 | $3,819.17 |
| A467 | PADILLA ROBERTO CARLOS | $3,993.75 | $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 | $3,993.75 | $28.72 | $0.00 | $0.00 | $0.00 | $278.06 | $278.06 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.11 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $277.95 | $3,715.80 | $80.42 | $210.84 | $412.64 | $91.91 | $79.88 | $3,637.38 | $229.78 | $45.96 | $0.00 | $4,084.91 |
| **Total Depto** | | **$7,727.70** | **$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** | **$7,727.70** | **$28.72** | **$0.00** | **$0.00** | **$0.00** | **$527.85** | **$278.06** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **-$0.16** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$277.90** | **$7,449.80** | **$182.46** | **$394.52** | **$846.91** | **$177.84** | **$154.56** | **$7,038.14** | **$444.61** | **$88.93** | **$0.00** | **$7,904.08** |
| **Departamento 8** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| A345 | JIMENEZ ALEJANDRO | $3,733.95 | $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 | $3,733.95 | $0.00 | $0.00 | $0.00 | $0.00 | $249.79 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.15 | $3,733.80 | $102.04 | $183.68 | $434.27 | $85.93 | $74.68 | $3,400.76 | $214.83 | $42.97 | $0.00 | $3,819.17 |
| A398 | BRAVO ROBERTO | $3,733.95 | $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 | $3,733.95 | $0.00 | $0.00 | $0.00 | $0.00 | $249.79 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.05 | $3,734.00 | $102.04 | $183.68 | $434.27 | $85.93 | $74.68 | $3,400.76 | $214.83 | $42.97 | $0.00 | $3,819.17 |
| A422 | HERNANDEZ NAYELI | $3,733.95 | $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 | $3,733.95 | $0.00 | $0.00 | $0.00 | $0.00 | $249.79 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.05 | $3,734.00 | $102.04 | $245.46 | $434.27 | $85.93 | $74.68 | $3,400.76 | $214.83 | $42.97 | $0.00 | $3,819.17 |
| **Total Depto** | | **$11,201.85** | **$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** | **$11,201.85** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$749.37** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.05** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.05** | **$11,201.80** | **$306.12** | **$612.82** | **$1,302.81** | **$257.79** | **$224.04** | **$10,202.28** | **$644.49** | **$128.91** | **$0.00** | **$11,457.51** |
| **Departamento 8** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| A430 | BARBA MARIANA NOEMI | $9,064.35 | $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 | $9,064.35 | $87.37 | $0.00 | $0.00 | $0.00 | $1,113.12 | $1,113.12 | $0.00 | $0.00 | $0.00 | $0.00 | $0.03 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,113.15 | $7,951.20 | $182.53 | $556.03 | $575.74 | $208.60 | $181.29 | $8,255.51 | $521.51 | $104.30 | $0.00 | $9,271.21 |
| **Total Depto** | | **$9,064.35** | **$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** | **$9,064.35** | **$87.37** | **$0.00** | **$0.00** | **$0.00** | **$1,113.12** | **$1,113.12** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.03** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$1,113.15** | **$7,951.20** | **$182.53** | **$556.03** | **$575.74** | **$208.60** | **$181.29** | **$8,255.51** | **$521.51** | **$104.30** | **$0.00** | **$9,271.21** |
| **Total Gral.** | | **$851,734.93** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$23,425.01** | **$5,334.31** | **$531.45** | **$3,859.28** | **$0.00** | **$29,375.98** | **$5,035.93** | **$0.00** | **$0.00** | **$0.00** | **$919,296.89** | **$6,183.20** | **$0.00** | **-$401.37** | **-$260.25** | **$92,721.73** | **$79,836.87** | **$0.00** | **$82,011.51** | **$0.00** | **$0.00** | **-$0.44** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$161,587.69** | **$757,709.20** | **$18,574.94** | **$50,120.95** | **$71,244.26** | **$19,893.35** | **$18,279.37** | **$787,281.76** | **$49,733.47** | **$9,946.88** | **$0.00** | **$885,134.83** |