Tepatitlán Gobierno Municipal

MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 10 al 10 Quincenal del 16/05/2016 al 31/05/2016

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Gratificación para Despensa	Apoyo de Transporte	COMPENSACION	Compensacion FERIA TEPABRIL 2016	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Préstamo empresa	Ajuste al neto	Fondo Afiliatorio 11.5%	Pension Alimenticia	Abono a PH	Fondo Garantía PH	Abono a PCP	Abono a PLMP	Fondo de Garantía PLMP	ABONO PMP	Desc. Programa "Esta es tu casa"	Desc. Compra Enciclopedias	Descuento por pago de lentes	*TOTAL* *DEDUCCIONES*	*NETO*	Enf. y Mat. Patron
Departamento 1 SALA DE REGIDORES																															
010101000101	Padilla Gutiérrez Alfredo De Jesús	$12,342.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$13,092.00	$0.00	$0.00	$2,134.21	$2,134.21	$0.00	$0.04	$1,419.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,553.60	$9,538.40	$238.40
010101000102	Reynoso Valera Rosa Adriana	$12,342.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$13,092.00	$0.00	$0.00	$2,134.21	$2,134.21	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,134.20	$10,957.80	$238.40
010101000103	Ramirez Cervantes Francisco Javier	$12,342.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$13,092.00	$0.00	$0.00	$2,134.21	$2,134.21	$0.00	$0.04	$1,419.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,553.60	$9,538.40	$238.40
010101000104	Navarro González Gustavo De Jesús	$12,342.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$13,092.00	$0.00	$0.00	$2,134.21	$2,134.21	$0.00	$0.04	$1,419.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,553.60	$9,538.40	$238.40
010101000105	Gutiérrez Casillas Aurora	$12,342.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$13,092.00	$0.00	$0.00	$2,134.21	$2,134.21	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,134.20	$10,957.80	$238.40
010101000107	Preciado Prado Araceli	$12,342.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$13,092.00	$0.00	$0.00	$2,134.21	$2,134.21	$0.00	$0.04	$1,419.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,553.60	$9,538.40	$238.40
010101000108	Gómez Carrillo María De Jesús	$12,342.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$13,092.00	$0.00	$0.00	$2,134.21	$2,134.21	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,134.20	$10,957.80	$238.40
010101000109	Hernández Hernández Francisco Javier	$12,342.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$13,092.00	$0.00	$0.00	$2,134.21	$2,134.21	$0.00	$0.04	$1,419.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,553.60	$9,538.40	$238.40
010101000110	Alcala González María Griselda	$12,342.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$13,092.00	$0.00	$0.00	$2,134.21	$2,134.21	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,134.20	$10,957.80	$238.40
010101000111	Ramírez Bautista Enrique Guillermo	$12,342.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$13,092.00	$0.00	$0.00	$2,134.21	$2,134.21	$0.00	$0.04	$1,419.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,553.60	$9,538.40	$238.40
010101000112	Díaz Muñoz Sonia Alejandra	$12,342.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$13,092.00	$0.00	$0.00	$2,134.21	$2,134.21	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,134.20	$10,957.80	$238.40
010101000113	González Pérez Bertha Alicia	$12,342.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$13,092.00	$0.00	$0.00	$2,134.21	$2,134.21	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,134.20	$10,957.80	$238.40
010111000000	Gonzalez Alvarez Enrique Alejandro	$12,342.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$13,092.00	$0.00	$0.00	$2,134.21	$2,134.21	$0.00	$0.04	$1,419.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,553.60	$9,538.40	$238.40
010113000000	Jaime Mercado Susana	$12,342.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$13,092.00	$0.00	$0.00	$2,134.21	$2,134.21	$0.00	$0.04	$1,419.35	$0.00	$0.00	$0.00	$3,085.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,638.60	$6,453.40	$238.40
011001000471	Venegas Iñiguez Norberto	$12,342.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$13,092.00	$0.00	$0.00	$2,134.21	$2,134.21	$0.00	$0.04	$1,419.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,553.60	$9,538.40	$238.40
Total Depto		**$185,130.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$7,500.00**	**$3,750.00**	**$0.00**	**$0.00**	**$196,380.00**	**$0.00**	**$0.00**	**$32,013.15**	**$32,013.15**	**$0.00**	**$0.30**	**$12,774.15**	**$0.00**	**$0.00**	**$0.00**	**$3,085.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$47,872.60**	**$148,507.40**	**$3,576.00**
Departamento 2 PRESIDENCIA MUNICIPAL																															
010207000468	Bravo Hernández Hector Hugo	$35,123.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$35,873.00	$0.00	$0.00	$8,807.24	$8,807.24	$0.00	$0.04	$4,039.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,846.40	$23,026.60	$238.40
Total Depto		**$35,123.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$500.00**	**$250.00**	**$0.00**	**$0.00**	**$35,873.00**	**$0.00**	**$0.00**	**$8,807.24**	**$8,807.24**	**$0.00**	**$0.04**	**$4,039.12**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$12,846.40**	**$23,026.60**	**$238.40**
Departamento 4 SINDICATURA																															
010101000315	Peña Gutiérrez Salvador	$24,054.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$24,804.00	$0.00	$0.00	$5,400.85	$5,400.85	$0.00	-$0.04	$2,766.19	$0.00	$0.00	$0.00	$4,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,167.00	$12,637.00	$238.40
010101000465	Gutiérrez Barba César	$12,508.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$13,258.00	$0.00	$0.00	$2,173.25	$2,173.25	$0.00	$0.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,173.40	$11,084.60	$238.40
010221912014	Peña Navarro Mitzi Amanda	$5,500.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$6,250.00	$0.00	$0.00	$627.54	$627.54	$0.00	-$0.03	$632.49	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,260.00	$4,990.00	$238.40
010302000037	Gonzalez Barba Jose Luis	$9,921.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$10,671.00	$0.00	$0.00	$1,571.86	$1,571.86	$0.00	$0.03	$1,140.91	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,712.80	$7,958.20	$238.40
010319000000	Muñoz Durán José Ignacio	$9,632.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$10,382.00	$0.00	$0.00	$1,510.13	$1,510.13	$0.00	$0.00	$1,107.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,617.80	$7,764.20	$238.40
010319000752	Casillas Gonzalez Cesar Horacio	$9,921.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$10,671.00	$0.00	$0.00	$1,571.86	$1,571.86	$0.00	$0.03	$1,140.91	$0.00	$0.00	$0.00	$3,120.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,832.80	$4,838.20	$238.40
010505002171	Carrillo González Carlos Joel	$9,921.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$10,671.00	$0.00	$0.00	$1,571.86	$1,571.86	$0.00	$0.13	$1,140.91	$0.00	$0.00	$0.00	$1,648.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,361.80	$6,309.20	$238.40
010506002014	De La Mora Franco Juan Miguel	$4,643.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$5,393.00	$0.00	$0.00	$459.57	$459.57	$0.00	$0.00	$533.99	$0.00	$0.00	$0.00	$1,473.84	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,467.40	$2,925.60	$238.40
010606002014	Franco González Noel Alejandro	$6,678.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$7,428.00	$0.00	$0.00	$879.16	$879.16	$0.00	$0.07	$767.97	$0.00	$0.00	$0.00	$1,400.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,047.20	$4,380.80	$238.40
010606002015	González González Jorge Luis	$9,632.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$10,382.00	$0.00	$0.00	$1,510.13	$1,510.13	$0.00	$0.16	$1,107.71	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,618.00	$7,764.00	$238.40
040405000227	Hernández Orozco Hector Fabian	$9,632.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$10,382.00	$0.00	$0.00	$1,510.13	$1,510.13	$0.00	-$0.04	$1,107.71	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,617.80	$7,764.20	$238.40
040405000555	Gonzalez Garcia Jose Jaime Cesar	$4,870.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$5,620.00	$0.00	$0.00	$500.24	$500.24	$0.00	-$0.06	$560.02	$0.00	$0.00	$0.00	$1,615.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,675.20	$2,944.80	$238.40
Total Depto		**$116,912.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$6,000.00**	**$3,000.00**	**$0.00**	**$0.00**	**$125,912.00**	**$0.00**	**$0.00**	**$19,286.58**	**$19,286.58**	**$0.00**	**$0.40**	**$12,006.48**	**$0.00**	**$0.00**	**$0.00**	**$13,257.74**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$44,551.20**	**$81,360.80**	**$2,860.80**
Departamento 5 OFICIALIA MAYOR ADMINISTRATIVA																															
010406000052	Becerra Loza María Isabel	$8,358.00	$1,393.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$10,501.00	$0.00	$0.00	$1,490.92	$1,490.92	$0.00	-$0.01	$961.17	$0.00	$0.00	$0.00	$0.00	$3,531.62	$105.30	$0.00	$0.00	$0.00	$0.00	$6,089.00	$4,412.00	$238.40
011001000718	Navarro Gonzalez Jose Juan	$14,590.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$15,340.00	$0.00	$0.00	$2,662.94	$2,662.94	$0.00	-$0.03	$1,677.89	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,340.80	$10,999.20	$238.40
011101000719	Plascencia Iñigues Miguel Angel	$10,188.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$10,938.00	$0.00	$0.00	$1,628.89	$1,628.89	$500.00	$0.08	$1,171.63	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,300.60	$7,637.40	$238.40
011102000720	Muñoz Jiménez Cristobal	$8,929.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$9,679.00	$0.00	$0.00	$1,359.97	$1,359.97	$0.00	-$0.17	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,359.80	$8,319.20	$238.40
051615000730	De Anda Casillas Hiram	$5,209.00	$868.16	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$6,827.16	$0.00	$0.00	$723.00	$723.00	$0.00	-$0.07	$599.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,321.96	$5,505.20	$238.40
051704000422	Orozco Barajas Ana Isabel	$5,209.00	$1,736.30	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$7,695.30	$0.00	$0.00	$908.44	$908.44	$0.00	$0.04	$599.02	$0.00	$0.00	$0.00	$1,737.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,244.50	$4,450.80	$238.40
052302002015	González Iñiguez José Manuel	$4,548.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$5,298.00	$0.00	$0.00	$442.54	$442.54	$0.00	$0.02	$523.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$965.60	$4,332.40	$238.40
Total Depto		**$57,031.00**	**$3,997.46**	**$0.00**	**$0.00**	**$0.00**	**$3,500.00**	**$1,750.00**	**$0.00**	**$0.00**	**$66,278.46**	**$0.00**	**$0.00**	**$9,216.70**	**$9,216.70**	**$500.00**	**-$0.14**	**$5,531.78**	**$0.00**	**$0.00**	**$0.00**	**$1,737.00**	**$3,531.62**	**$105.30**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$20,622.26**	**$45,656.20**	**$1,668.80**
Departamento 19 REGISTRO CIVIL																															
010319000214	Oropeza Ruvalcaba Gregorio	$9,631.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$10,381.00	$0.00	$0.00	$1,509.92	$1,509.92	$0.00	$0.10	$1,107.58	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,617.60	$7,763.40	$238.40
011003000069	Hurtado Alcala Olivia	$4,092.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$4,842.00	$0.00	$0.00	$363.75	$363.75	$0.00	$0.04	$470.61	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$834.40	$4,007.60	$238.40
011003000071	Gómez Medina Bertha Olivia	$3,779.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$4,529.00	$0.00	$0.00	$313.67	$313.67	$0.00	-$0.04	$434.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$748.20	$3,780.80	$238.40
011003000557	Navarro Neri Elva Leticia	$3,779.00	$1,417.05	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$5,946.05	$0.00	$0.00	$542.43	$542.43	$0.00	-$0.12	$434.56	$0.00	$0.00	$0.00	$777.78	$0.00	$0.00	$0.00	$1,271.00	$0.00	$0.00	$3,025.65	$2,920.40	$238.40
011003000620	Perez Lozano Ruth Maribel	$3,779.00	$409.37	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$4,938.37	$0.00	$0.00	$364.05	$364.05	$0.00	-$0.04	$434.56	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$798.57	$4,139.80	$238.40
Total Depto		**$25,060.00**	**$1,826.42**	**$0.00**	**$0.00**	**$0.00**	**$2,500.00**	**$1,250.00**	**$0.00**	**$0.00**	**$30,636.42**	**$0.00**	**$0.00**	**$3,093.82**	**$3,093.82**	**$0.00**	**-$0.06**	**$2,881.88**	**$0.00**	**$0.00**	**$0.00**	**$777.78**	**$0.00**	**$0.00**	**$0.00**	**$1,271.00**	**$0.00**	**$0.00**	**$8,024.42**	**$22,612.00**	**$1,192.00**
Departamento 23 CONTRALORIA MUNICIPAL																															
010209002835	Muñoz Paulin María Eva	$7,321.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$8,071.00	$0.00	$0.00	$1,016.50	$1,016.50	$0.00	$0.00	$841.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,858.40	$6,212.60	$238.40
010209002904	Padilla Gómez Evangelina	$7,321.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$8,071.00	$0.00	$0.00	$1,016.50	$1,016.50	$0.00	$0.00	$841.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,858.40	$6,212.60	$238.40
011223000743	De La Torre De La Torre Alejandra	$3,733.00	$0.00	$0.00	$267.00	$67.00	$500.00	$250.00	$0.00	$0.00	$4,817.00	$0.00	$0.00	$349.03	$349.03	$0.00	-$0.02	$459.99	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$809.00	$4,008.00	$238.40
030101000201	Alvarado De La Torre Ismael	$14,111.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$14,861.00	$0.00	$0.00	$2,550.28	$2,550.28	$0.00	-$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,550.20	$12,310.80	$238.40
050701000632	Gallardo Guzman Alfredo	$7,321.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$8,071.00	$0.00	$0.00	$1,016.50	$1,016.50	$0.00	$0.02	$841.88	$0.00	$0.00	$0.00	$2,193.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,051.40	$4,019.60	$238.40
050702002016	Padilla Muñoz Jessica Alejandra	$7,320.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$8,070.00	$0.00	$0.00	$1,016.29	$1,016.29	$500.00	$0.11	$841.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,358.20	$5,711.80	$238.40
Total Depto		**$47,127.00**	**$0.00**	**$0.00**	**$267.00**	**$67.00**	**$3,000.00**	**$1,500.00**	**$0.00**	**$0.00**	**$51,961.00**	**$0.00**	**$0.00**	**$6,965.10**	**$6,965.10**	**$500.00**	**$0.03**	**$3,827.47**	**$0.00**	**$0.00**	**$0.00**	**$2,193.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$13,485.60**	**$38,475.40**	**$1,430.40**
Departamento 25 PROMOCION ECONOMICA																															
010201002015	Navarro González Oswaldo	$10,428.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$11,178.00	$0.00	$0.00	$1,684.04	$1,684.04	$0.00	-$0.03	$1,199.19	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,883.20	$8,294.80	$238.40
010301002015	Casillas Hernández Jasem	$9,931.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$10,681.00	$0.00	$0.00	$1,574.00	$1,574.00	$0.00	-$0.08	$1,142.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,716.00	$7,965.00	$238.40
010302002853	Padilla Gómez María Esmeralda	$9,631.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$10,381.00	$0.00	$0.00	$1,509.92	$1,509.92	$0.00	$0.07	$1,107.61	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,617.60	$7,763.40	$238.40
010320560331	Sanchez Chavez Enrique	$4,780.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$5,530.00	$0.00	$0.00	$484.12	$484.12	$0.00	-$0.04	$549.74	$0.00	$0.00	$0.00	$479.58	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,513.40	$4,016.60	$238.40
020102000623	Ortiz Salas Pedro	$7,076.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$7,826.00	$0.00	$0.00	$964.17	$964.17	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$964.20	$6,861.80	$238.40
051202002015	Lomelí Sánchez María Araceli	$3,712.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$4,462.00	$0.00	$0.00	$302.95	$302.95	$0.00	$0.02	$426.83	$0.00	$0.00	$0.00	$619.00	$0.00	$0.00	$0.00	$879.00	$0.00	$85.00	$2,312.80	$2,149.20	$238.40
Total Depto		**$45,558.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,000.00**	**$1,500.00**	**$0.00**	**$0.00**	**$50,058.00**	**$0.00**	**$0.00**	**$6,519.20**	**$6,519.20**	**$0.00**	**-$0.03**	**$4,425.45**	**$0.00**	**$0.00**	**$0.00**	**$1,098.58**	**$0.00**	**$0.00**	**$0.00**	**$879.00**	**$0.00**	**$85.00**	**$13,007.20**	**$37,050.80**	**$1,430.40**
Departamento 27 DELEGACION DE CAPILLA DE GUADALUPE																															
020104002015	Vargas Orozco Juan Carlos	$9,330.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$10,080.00	$0.00	$0.00	$1,445.62	$1,445.62	$0.00	$0.05	$1,072.93	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,518.60	$7,561.40	$238.40
020105000117	Valenzuela Fernandez Maria Praxedis	$3,313.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$4,063.00	-$125.10	$0.00	$256.41	$131.31	$0.00	$0.08	$381.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$512.40	$3,550.60	$238.40
020105000120	Tapia Gonzalez Maria Guadalupe	$3,313.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$4,063.00	-$125.10	$0.00	$256.41	$131.31	$0.00	-$0.03	$381.01	$0.00	$0.00	$0.00	$855.51	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,367.80	$2,695.20	$238.40
020110000122	Martin Del Campo Barba Berenice	$3,443.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$4,193.00	-$125.10	$0.00	$270.56	$145.46	$0.00	-$0.15	$395.89	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$541.20	$3,651.80	$238.40
020111000124	Sanchez Sanchez Juan	$4,675.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$5,425.00	$0.00	$0.00	$465.30	$465.30	$0.00	$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$465.40	$4,959.60	$238.40
020112000125	Martin Franco Maria Aurora	$952.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$1,702.00	-$200.74	-$150.78	$49.96	$0.00	$0.00	-$0.06	$109.44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$41.40	$1,743.40	$238.40
020112000126	Aguirre Hernandez Maria Luisa	$952.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$1,702.00	-$200.74	-$150.78	$49.96	$0.00	$0.00	$0.15	$109.43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$41.20	$1,743.20	$238.40
020113002014	Navarro . Julie	$3,313.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$4,063.00	-$125.10	$0.00	$256.41	$131.31	$0.00	$0.08	$381.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$512.40	$3,550.60	$238.40
020115000129	Miranda Martin Rafael	$2,436.00	$324.86	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$3,510.86	-$145.38	$0.00	$189.71	$44.34	$0.00	-$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$44.26	$3,466.60	$238.40
020115000133	Rubio Gutierrez Martin	$5,668.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$6,418.00	$0.00	$0.00	$663.42	$663.42	$0.00	-$0.02	$651.80	$0.00	$0.00	$0.00	$1,776.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,091.20	$3,326.80	$238.40
020115000134	Rodriguez Becerra Mario	$2,436.00	$1,015.18	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$4,201.18	-$125.10	$0.00	$251.57	$126.47	$0.00	-$0.08	$280.19	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$406.58	$3,794.60	$238.40
020115000135	Navarro Martin Martha	$952.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$1,702.00	-$200.74	-$150.78	$49.96	$0.00	$0.00	$0.14	$109.44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$41.20	$1,743.20	$238.40
020115000136	Muñoz Orozco Daniel	$3,921.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$4,671.00	$0.00	$0.00	$336.39	$336.39	$0.00	-$0.11	$450.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$787.20	$3,883.80	$238.40
020115000137	Hernandez Martinez Jorge	$3,988.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$4,738.00	$0.00	$0.00	$347.11	$347.11	$0.00	$0.07	$458.62	$0.00	$0.00	$0.00	$900.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,705.80	$3,032.20	$238.40
020115000139	Rodriguez Becerra Miguel Hector	$2,436.00	$994.88	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$4,180.88	-$125.10	$0.00	$249.36	$124.26	$0.00	$0.03	$280.19	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$404.48	$3,776.40	$238.40
020115000229	Orozco Valadez Jose	$3,684.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$4,434.00	$0.00	$0.00	$298.47	$298.47	$0.00	$0.09	$423.69	$0.00	$0.00	$0.00	$695.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,417.60	$3,016.40	$238.40
020115000241	Franco Gonzalez Osvaldo Rene	$1,076.00	$0.00	$0.00	$2,153.00	$538.00	$500.00	$250.00	$0.00	$0.00	$4,517.00	-$125.10	$0.00	$247.28	$122.17	$0.00	$0.07	$371.36	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$493.60	$4,023.40	$238.40
020115000596	Jimenez Lopez Alberto	$3,684.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$4,434.00	$0.00	$0.00	$298.47	$298.47	$0.00	-$0.16	$423.69	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$722.00	$3,712.00	$238.40
020115000598	Franco Gonzalez Hugo Alberto	$2,437.00	$649.77	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$3,836.77	-$145.38	$0.00	$211.92	$66.54	$0.00	$0.02	$280.21	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$346.77	$3,490.00	$238.40
020115000622	Navarro Hernandez Alejandra Maria	$3,279.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$4,029.00	-$125.10	$0.00	$252.72	$127.61	$0.00	$0.00	$377.05	$0.00	$0.00	$0.00	$595.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,100.60	$2,928.40	$238.40
020115101000	Lupercio Gomez Miguel	$3,684.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$4,434.00	$0.00	$0.00	$298.47	$298.47	$0.00	-$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$298.40	$4,135.60	$238.40
020115102000	Orozco Valadez Jose De Jesus	$3,513.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$4,263.00	-$107.37	$0.00	$278.17	$170.80	$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	$170.80	$4,092.20	$238.40
020117000128	Miranda De La Torre J. Jesus	$3,030.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$3,780.00	-$145.38	$0.00	$225.62	$80.25	$0.00	-$0.06	$348.49	$0.00	$0.00	$0.00	$533.32	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$962.00	$2,818.00	$238.40
020118000140	Vazquez Flores Olivia	$952.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$1,702.00	-$200.74	-$150.78	$49.96	$0.00	$0.00	$0.14	$109.44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$41.20	$1,743.20	$238.40
030104000577	Mariscal Casillas Ana Teresa	$3,313.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$4,063.00	-$125.10	$0.00	$256.41	$131.31	$0.00	-$0.11	$381.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$512.20	$3,550.80	$238.40
050805000556	Escoto Ayala Juan Luis	$3,435.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$4,185.00	-$125.10	$0.00	$269.69	$144.59	$0.00	-$0.03	$395.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$539.60	$3,645.40	$238.40
062510222011	Orozco Alvarado Jose De Jesus	$2,321.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$3,071.00	-$174.78	-$26.30	$148.49	$0.00	$0.00	-$0.03	$266.87	$0.00	$0.00	$0.00	$539.46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$780.00	$2,291.00	$238.40
062518002011	Martin Trujillo Luis Enrique	$1,228.00	$0.00	$0.00	$2,456.00	$614.00	$500.00	$250.00	$0.00	$0.00	$5,048.00	$0.00	$0.00	$298.47	$298.47	$0.00	$0.04	$423.69	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$722.20	$4,325.80	$238.40
062519202013	Sepulveda Vargas Josue	$5,565.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$6,315.00	$0.00	$0.00	$641.42	$641.42	$0.00	$0.01	$639.97	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,281.40	$5,033.60	$238.40
Total Depto		**$92,329.00**	**$2,984.69**	**$0.00**	**$4,609.00**	**$1,152.00**	**$14,500.00**	**$7,250.00**	**$0.00**	**$0.00**	**$122,824.69**	**-$2,772.25**	**-$629.42**	**$8,913.71**	**$6,770.87**	**$0.00**	**$0.08**	**$9,502.38**	**$0.00**	**$0.00**	**$0.00**	**$5,895.58**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$21,539.49**	**$101,285.20**	**$6,913.60**
Departamento 28 DELEGACION DE CAPILLA DE MILPILLAS																															
020109002015	Campos Dávalos Sigifredo	$2,481.00	$0.00	$0.00	$4,962.00	$1,240.00	$500.00	$250.00	$0.00	$0.00	$9,433.00	$0.00	$0.00	$1,042.56	$1,042.56	$0.00	-$0.04	$855.88	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,898.40	$7,534.60	$238.40
020111840000	Reynaga Mercado Heliodoro	$2,013.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$2,763.00	-$188.71	-$70.85	$117.86	$0.00	$0.00	$0.01	$231.44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$160.60	$2,602.40	$238.40
020114000147	Garcia Davalos Ana Lidia	$2,023.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$2,773.00	-$188.71	-$70.21	$118.50	$0.00	$0.00	-$0.08	$232.69	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$162.40	$2,610.60	$238.40
020115860000	Villalobos Prado Maricela	$853.00	$0.00	$0.00	$1,706.00	$426.00	$500.00	$250.00	$0.00	$0.00	$3,735.00	-$160.30	$0.00	$174.38	$14.08	$0.00	$0.10	$294.22	$0.00	$0.00	$0.00	$805.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,113.40	$2,621.60	$238.40
020115860731	Iñiguez Estrada Oscar Ricardo	$4,375.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$5,125.00	$0.00	$0.00	$411.54	$411.54	$0.00	-$0.08	$503.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$914.60	$4,210.40	$238.40
020120001013	Hernandez Velazquez Martha Angelina	$2,012.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$2,762.00	-$188.71	-$70.91	$117.80	$0.00	$0.00	-$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$71.00	$2,833.00	$238.40
020121001341	Palos Gutiérrez María Del Refugio Alejand	$2,558.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$3,308.00	-$160.30	$0.00	$174.27	$13.97	$0.00	$0.01	$294.22	$0.00	$0.00	$0.00	$1,116.00	$0.00	$0.00	$0.00	$353.00	$0.00	$0.00	$1,777.20	$1,530.80	$238.40
020122000591	Martinez Campos Jose Guadalupe	$2,436.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$3,186.00	-$160.30	$0.00	$161.00	$0.70	$0.00	-$0.03	$280.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$280.80	$2,905.20	$238.40
062510482011	Hernandez Garcia Roberto	$3,856.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$4,606.00	$0.00	$0.00	$325.99	$325.99	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$326.00	$4,280.00	$238.40
062515292012	Alvarez Reynoso Juan Jose	$2,063.00	$0.00	$0.00	$1,032.00	$258.00	$500.00	$250.00	$0.00	$0.00	$4,103.00	-$125.10	$0.00	$232.70	$107.59	$0.00	-$0.12	$355.93	$0.00	$0.00	$0.00	$812.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,275.40	$2,827.60	$238.40
062515312015	Reynaga Campos Martín Heliodoro	$3,095.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$3,845.00	-$125.10	$0.00	$232.70	$107.59	$0.00	$0.07	$355.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$463.60	$3,381.40	$238.40
062515322015	Hernandez Venegas Roberto	$3,095.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$3,845.00	-$125.10	$0.00	$232.70	$107.59	$0.00	$0.07	$355.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$463.60	$3,381.40	$238.40
062515332015	Campos Iñiguez Ma. De Jesús	$1,356.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$2,106.00	-$200.63	-$124.82	$75.82	$0.00	$0.00	$0.12	$155.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$31.20	$2,074.80	$238.40
Total Depto		**$32,216.00**	**$0.00**	**$0.00**	**$7,700.00**	**$1,924.00**	**$6,500.00**	**$3,250.00**	**$0.00**	**$0.00**	**$51,590.00**	**-$1,622.96**	**-$336.79**	**$3,417.82**	**$2,131.61**	**$0.00**	**-$0.05**	**$3,915.43**	**$0.00**	**$0.00**	**$0.00**	**$2,733.00**	**$0.00**	**$0.00**	**$0.00**	**$353.00**	**$0.00**	**$0.00**	**$8,796.20**	**$42,793.80**	**$3,099.20**
Departamento 29 DELEGACION MEZCALA DE LOS ROMERO																															
020102900000	Ibarra Iñiguez J. Jesús	$7,387.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$8,137.00	$0.00	$0.00	$1,030.60	$1,030.60	$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	$1,030.60	$7,106.40	$238.40
020105000155	Gonzalez Muñoz Patricia	$4,167.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$4,917.00	$0.00	$0.00	$375.75	$375.75	$0.00	-$0.11	$479.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$854.80	$4,062.20	$238.40
020105000732	Saavedra Zermeño Celina	$2,273.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$3,023.00	-$174.78	-$31.52	$143.26	$0.00	$0.00	-$0.19	$280.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$248.40	$2,774.60	$238.40
020105000733	Portillo Ramirez Saira Margarita	$1,356.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$2,106.00	-$200.63	-$124.82	$75.82	$0.00	$0.00	-$0.10	$155.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$31.00	$2,075.00	$238.40
020105930000	Lopez Ulloa David	$1,290.00	$0.00	$0.00	$2,579.00	$645.00	$500.00	$250.00	$0.00	$0.00	$5,264.00	$0.00	$0.00	$328.07	$328.07	$0.00	$0.00	$444.93	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$773.00	$4,491.00	$238.40
020117000564	Camarena Limon Irma Rocio	$450.00	$0.00	$0.00	$900.00	$225.00	$500.00	$250.00	$0.00	$0.00	$2,325.00	-$200.63	-$125.20	$75.43	$0.00	$0.00	-$0.02	$155.22	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$30.00	$2,295.00	$238.40
020118000158	Gallo Aguayo Maria Del Rosario	$1,350.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$2,100.00	-$200.63	-$125.20	$75.43	$0.00	$0.00	-$0.02	$155.22	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$30.00	$2,070.00	$238.40
020120000161	Franco Mendoza J.jesus	$2,786.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$3,536.00	-$145.38	$0.00	$199.08	$53.70	$0.00	-$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$53.60	$3,482.40	$238.40
020120001016	Romero Saldivar Fermin Guadalupe	$4,674.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$5,424.00	$0.00	$0.00	$465.12	$465.12	$0.00	-$0.09	$537.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,002.60	$4,421.40	$238.40
020120900243	Iñiguez Iñiguez Braulio	$2,786.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$3,536.00	-$145.38	$0.00	$199.08	$53.70	$0.00	-$0.06	$320.36	$0.00	$0.00	$0.00	$876.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,250.00	$2,286.00	$238.40
020120910349	Alvarez Ponce Benjamin	$2,786.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$3,536.00	-$145.38	$0.00	$199.08	$53.70	$0.00	-$0.02	$320.36	$0.00	$0.00	$0.00	$446.96	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$821.00	$2,715.00	$238.40
020120910796	Mendoza Picazo Adrian	$3,506.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$4,256.00	-$125.10	$0.00	$277.41	$152.31	$0.00	$0.11	$403.18	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$555.60	$3,700.40	$238.40
020121002014	Romero Saldivar Maira	$2,337.00	$0.00	$0.00	$1,169.00	$292.00	$500.00	$250.00	$0.00	$0.00	$4,548.00	-$125.10	$0.00	$277.41	$152.31	$0.00	-$0.09	$403.18	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$555.40	$3,992.60	$238.40
020121912013	Gómez Romero Ramón	$2,786.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$3,536.00	-$145.38	$0.00	$199.08	$53.70	$0.00	-$0.09	$320.39	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$374.00	$3,162.00	$238.40
020121922015	Romero Gómez Adrian	$2,786.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$3,536.00	-$145.38	$0.00	$199.08	$53.70	$0.00	-$0.07	$320.37	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$374.00	$3,162.00	$238.40
Total Depto		**$42,720.00**	**$0.00**	**$0.00**	**$4,648.00**	**$1,162.00**	**$7,500.00**	**$3,750.00**	**$0.00**	**$0.00**	**$59,780.00**	**-$1,753.77**	**-$406.74**	**$4,119.70**	**$2,772.66**	**$0.00**	**-$0.85**	**$4,295.97**	**$0.00**	**$0.00**	**$0.00**	**$1,322.96**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$7,984.00**	**$51,796.00**	**$3,576.00**
Departamento 30 DELEGACION DE PEGUEROS																															
020110002015	Bagatella Rubín Alvaro Salvador	$7,888.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$8,638.00	$0.00	$0.00	$1,137.61	$1,137.61	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,137.60	$7,500.40	$238.40

Tepatitlán Gobierno Municipal

MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 10 al 10 Quincenal del 16/05/2016 al 31/05/2016

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Gratificación para Despensa	Apoyo de Transporte	COMPENSACION	Compensacion FERIA TEPABRIL 2016	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Préstamo empresa	Ajuste al neto	Fondo Afiliatorio 11.5%	Pension Alimenticia	Abono a PH	Fondo Garantía PH	Abono a PCP	Abono a PLMP	Fondo de Garantía PLMP	ABONO PMP	Desc. Programa "Esta es tu casa"	Desc. Compra Enciclopedias	Descuento por pago de lentes	*TOTAL* *DEDUCCIONES*	*NETO*	Enf. y Mat. Patron
020111000168	Ybarra Vivanco Magdaleno	$2,436.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$3,186.00	-$160.30	$0.00	$161.00	$0.70	$0.00	$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.80	$3,185.20	$238.40
020121000395	Ruiz Muñoz Daniel	$3,506.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$4,256.00	-$125.10	$0.00	$277.41	$152.31	$0.00	-$0.09	$403.18	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$625.00	$0.00	$0.00	$1,180.40	$3,075.60	$238.40
020121000736	Coronado Gallardo Jose Ma.	$3,506.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$4,256.00	-$125.10	$0.00	$277.41	$152.31	$0.00	$0.04	$403.18	$0.00	$0.00	$0.00	$366.07	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$921.60	$3,334.40	$238.40
020121001019	Gutierrez Martin Cristian Juan Paulo	$2,571.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$3,321.00	-$160.30	$0.00	$175.69	$15.39	$0.00	-$0.05	$295.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.00	$3,010.00	$238.40
020122002014	Delgado Ulloa Maritza	$4,166.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$4,916.00	$0.00	$0.00	$375.59	$375.59	$0.00	-$0.08	$479.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,595.77	$0.00	$0.00	$0.00	$2,450.40	$2,465.60	$238.40
062510192011	Jimenez Padilla Ramon	$1,417.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$2,167.00	-$200.63	-$120.92	$79.72	$0.00	$0.00	-$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$121.00	$2,288.00	$238.40
062515402011	Gomez Ibarra Blanca Leticia	$1,354.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$2,104.00	-$200.63	-$124.95	$75.69	$0.00	$0.00	$0.02	$155.73	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$30.80	$2,073.20	$238.40
062516262012	Martin Mariscal Gabriel	$2,571.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$3,321.00	-$160.30	$0.00	$175.69	$15.39	$0.00	-$0.06	$295.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.00	$3,010.00	$238.40
062516262014	Islas Pérez Daniel	$3,506.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$4,256.00	-$125.10	$0.00	$277.41	$152.31	$0.00	$0.11	$403.18	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$555.60	$3,700.40	$238.40
062519012012	Ruiz Casillas Rosa Edith	$1,356.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$2,106.00	-$200.63	-$124.82	$75.82	$0.00	$0.00	$0.13	$155.89	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$31.20	$2,074.80	$238.40
062519022014	Coronado Cabrera Antonio	$2,454.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$3,204.00	-$160.30	$0.00	$162.96	$2.66	$0.00	-$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2.60	$3,201.40	$238.40
Total Depto		**$36,731.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$6,000.00**	**$3,000.00**	**$0.00**	**$0.00**	**$45,731.00**	**-$1,618.39**	**-$370.69**	**$3,252.00**	**$2,004.27**	**$0.00**	**-$0.03**	**$2,591.61**	**$0.00**	**$0.00**	**$0.00**	**$366.07**	**$0.00**	**$0.00**	**$1,595.77**	**$625.00**	**$0.00**	**$0.00**	**$6,812.00**	**$38,919.00**	**$2,860.80**
Departamento 31 DELEGACION DE SAN JOSE DE GRACIA																															
010110002015	Hernández Hernández Javier Rodrigo	$8,024.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$8,774.00	$0.00	$0.00	$1,166.66	$1,166.66	$0.00	-$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,166.60	$7,607.40	$238.40
010111000247	Contreras Muñoz Maria Estela	$1,356.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$2,106.00	-$200.63	-$124.82	$75.82	$0.00	$0.00	$0.11	$155.91	$0.00	$0.00	$0.00	$640.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$671.20	$1,434.80	$238.40
020105000177	Ferreira De Loza Gabriela	$2,857.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$3,607.00	-$145.38	$0.00	$206.80	$61.43	$0.00	-$0.04	$328.60	$0.00	$0.00	$0.00	$599.61	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$989.60	$2,617.40	$238.40
020114000242	Arriaga Aceves Laura Elizabeth	$3,756.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$4,506.00	$0.00	$0.00	$309.99	$309.99	$0.00	-$0.11	$431.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$741.80	$3,764.20	$238.40
020114001023	Martinez Horta Maria Dolores	$1,356.00	$101.68	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$2,207.68	-$200.63	-$120.48	$80.15	$0.00	$0.00	$0.05	$155.91	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$35.48	$2,172.20	$238.40
050809000426	Hernandez Navarro Gabriela	$2,610.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$3,360.00	-$160.30	$0.00	$179.93	$19.63	$0.00	$0.00	$300.17	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$319.80	$3,040.20	$238.40
050811001201	Coronado Aceves J. Jesus	$2,476.00	$288.89	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$3,514.89	-$145.38	$0.00	$190.05	$44.67	$0.00	$0.06	$284.76	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$329.49	$3,185.40	$238.40
062500022014	Hernández Vargas René Gustavo	$4,675.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$5,425.00	$0.00	$0.00	$465.30	$465.30	$0.00	$0.12	$537.58	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,003.00	$4,422.00	$238.40
062514982011	Aceves Plascencia Jose De Jesus	$2,638.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$3,388.00	-$145.38	$0.00	$182.97	$37.60	$0.00	$0.05	$303.35	$0.00	$0.00	$0.00	$432.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$773.00	$2,615.00	$238.40
062515432011	Reynoso Barrera Jose Adolfo	$2,016.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$2,766.00	-$188.71	-$70.66	$118.06	$0.00	$0.00	$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$70.60	$2,836.60	$238.40
062517242015	Ortega Zuñiga Luis Alfredo	$2,637.00	$439.50	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$3,826.50	-$145.38	$0.00	$223.51	$78.13	$0.00	$0.11	$303.26	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$381.50	$3,445.00	$238.40
062517252015	Márquez Ramos Oswaldo Rafael	$2,224.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$2,974.00	-$174.78	-$36.85	$137.93	$0.00	$0.00	-$0.08	$255.73	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$218.80	$2,755.20	$238.40
Total Depto		**$36,625.00**	**$830.07**	**$0.00**	**$0.00**	**$0.00**	**$6,000.00**	**$3,000.00**	**$0.00**	**$0.00**	**$46,455.07**	**-$1,506.57**	**-$352.81**	**$3,337.17**	**$2,183.41**	**$0.00**	**$0.27**	**$3,057.19**	**$0.00**	**$0.00**	**$0.00**	**$1,671.61**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$6,559.67**	**$39,895.40**	**$2,860.80**
Departamento 32 TESORERIA MUNICIPAL																															
010104000033	Balpuesta Pérez Jorge Alberto	$20,247.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$20,997.00	$0.00	$0.00	$4,258.75	$4,258.75	$0.00	-$0.14	$2,328.39	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,587.00	$14,410.00	$238.40
Total Depto		**$20,247.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$500.00**	**$250.00**	**$0.00**	**$0.00**	**$20,997.00**	**$0.00**	**$0.00**	**$4,258.75**	**$4,258.75**	**$0.00**	**-$0.14**	**$2,328.39**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$6,587.00**	**$14,410.00**	**$238.40**
Departamento 33 OFICIALIA MAYOR DE PADRON Y LICENCIAS																															
010109002867	Plascencia Torres Mireya Cecilia	$10,427.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$11,177.00	$0.00	$0.00	$1,683.80	$1,683.80	$0.00	-$0.06	$1,199.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,882.80	$8,294.20	$238.40
010309102013	Ruezga Chávez Beatriz Adriana	$4,644.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$5,394.00	$0.00	$0.00	$459.75	$459.75	$0.00	-$0.03	$534.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$85.00	$1,078.80	$4,315.20	$238.40
Total Depto		**$15,071.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,000.00**	**$500.00**	**$0.00**	**$0.00**	**$16,571.00**	**$0.00**	**$0.00**	**$2,143.55**	**$2,143.55**	**$0.00**	**-$0.09**	**$1,733.14**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$85.00**	**$3,961.60**	**$12,609.40**	**$476.80**
Departamento 34 TESORERIA MUNICIPAL DPTO. DE INGRESOS																															
011601000034	Orozco Flores Gabriela	$11,811.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$12,561.00	$0.00	$0.00	$2,009.32	$2,009.32	$0.00	-$0.15	$1,358.23	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,367.40	$9,193.60	$238.40
030304000206	Lupercio Becerra Adriana Margarita	$5,259.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$6,009.00	$0.00	$0.00	$576.06	$576.06	$0.00	-$0.01	$604.78	$0.00	$0.00	$0.00	$0.00	$2,201.17	$63.00	$0.00	$0.00	$0.00	$0.00	$3,445.00	$2,564.00	$238.40
030304000207	Morales Barba Juana Esther	$4,548.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$5,298.00	$0.00	$0.00	$442.54	$442.54	$0.00	$0.03	$523.05	$0.00	$0.00	$0.00	$0.00	$1,676.78	$43.20	$0.00	$0.00	$0.00	$0.00	$2,685.60	$2,612.40	$238.40
030304000208	Rodriguez Gonzalez Ana Laura	$4,548.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$5,298.00	$0.00	$0.00	$442.54	$442.54	$0.00	$0.01	$523.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$965.60	$4,332.40	$238.40
030801000222	Carranza De La Mora Arcelia	$8,929.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$9,679.00	$0.00	$0.00	$1,359.97	$1,359.97	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,360.00	$8,319.00	$238.40
031306000235	Gutierrez Camarena Bertha Alicia	$4,549.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$5,299.00	$0.00	$0.00	$442.72	$442.72	$0.00	-$0.02	$523.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$965.80	$4,333.20	$238.40
031315282014	Romero Cabrera María Guadalupe	$3,336.00	$0.00	$0.00	$1,213.00	$303.00	$500.00	$250.00	$0.00	$0.00	$5,602.00	$0.00	$0.00	$442.72	$442.72	$0.00	-$0.04	$523.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$965.80	$4,636.20	$238.40
051010000311	Perez Diaz Liliana Concepcion	$2,362.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$3,112.00	-$160.30	-$7.35	$152.95	$0.00	$0.00	$0.11	$271.64	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$264.40	$2,847.60	$238.40
062519712012	Franco Ibarra Alexandra De Jesus	$3,787.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$4,537.00	$0.00	$0.00	$314.95	$314.95	$0.00	-$0.03	$435.48	$0.00	$0.00	$0.00	$743.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,493.40	$3,043.60	$238.40
Total Depto		**$49,129.00**	**$0.00**	**$0.00**	**$1,213.00**	**$303.00**	**$4,500.00**	**$2,250.00**	**$0.00**	**$0.00**	**$57,395.00**	**-$160.30**	**-$7.35**	**$6,183.77**	**$6,030.82**	**$0.00**	**-$0.07**	**$4,762.45**	**$0.00**	**$0.00**	**$0.00**	**$743.00**	**$3,877.95**	**$106.20**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$15,513.00**	**$41,882.00**	**$2,145.60**
Departamento 35 TESORERIA MUNICIPAL JEFATURA DE EGRESOS																															
011602000218	Ramirez Torres Atanacio	$11,812.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$12,562.00	$0.00	$0.00	$2,009.55	$2,009.55	$0.00	$0.06	$1,358.43	$0.00	$0.00	$0.00	$1,942.96	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,311.00	$7,251.00	$238.40
030305370000	De Anda Gutierrez Alicia Guadalupe	$5,209.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$5,959.00	$0.00	$0.00	$565.38	$565.38	$0.00	$0.14	$599.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,453.46	$529.00	$0.00	$0.00	$4,147.00	$1,812.00	$238.40
040209140560	Martin Casillas Joel	$6,345.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$7,095.00	$0.00	$0.00	$808.03	$808.03	$0.00	$0.05	$729.72	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,537.80	$5,557.20	$238.40
062518692011	Alcala Camarena Nallely	$5,206.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$5,956.00	$0.00	$0.00	$564.74	$564.74	$0.00	$0.13	$598.73	$0.00	$0.00	$0.00	$1,222.00	$0.00	$0.00	$0.00	$0.00	$0.00	$85.00	$2,470.60	$3,485.40	$238.40
062518702014	Barba Esqueda Arcelia	$3,798.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$4,548.00	$0.00	$0.00	$316.71	$316.71	$0.00	$0.11	$436.78	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$753.60	$3,794.40	$238.40
Total Depto		**$32,370.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,500.00**	**$1,250.00**	**$0.00**	**$0.00**	**$36,120.00**	**$0.00**	**$0.00**	**$4,264.41**	**$4,264.41**	**$0.00**	**$0.49**	**$3,722.68**	**$0.00**	**$0.00**	**$0.00**	**$3,164.96**	**$0.00**	**$0.00**	**$2,453.46**	**$529.00**	**$0.00**	**$85.00**	**$14,220.00**	**$21,900.00**	**$1,192.00**
Departamento 36 TESORERIA MUNICIPAL CONTABILIDAD																															
030104001208	Gonzalez Gonzalez Lourdes Concepcion	$9,166.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$9,916.00	$0.00	$0.00	$1,410.59	$1,410.59	$0.00	$0.08	$1,054.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,464.80	$7,451.20	$238.40
030305001135	Rodriguez Ildefonzo Maria Del Carmen	$5,209.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$5,959.00	$0.00	$0.00	$565.38	$565.38	$0.00	-$0.05	$599.07	$0.00	$0.00	$0.00	$2,233.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,397.40	$2,561.60	$238.40
Total Depto		**$14,375.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,000.00**	**$500.00**	**$0.00**	**$0.00**	**$15,875.00**	**$0.00**	**$0.00**	**$1,975.97**	**$1,975.97**	**$0.00**	**$0.03**	**$1,653.20**	**$0.00**	**$0.00**	**$0.00**	**$2,233.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$5,862.20**	**$10,012.80**	**$476.80**
Departamento 40 TESORERIA MUNICIPAL "CATASTRO Y PREDIAL"																															
010401000675	De Anda De La Torre Eduardo	$11,811.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$12,561.00	$0.00	$0.00	$2,009.32	$2,009.32	$0.00	-$0.15	$1,358.23	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,367.40	$9,193.60	$238.40
011003000073	Leos Gómez Leticia	$4,549.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$5,299.00	$0.00	$0.00	$442.72	$442.72	$0.00	$0.02	$523.12	$0.00	$0.00	$0.00	$0.00	$1,921.76	$42.98	$0.00	$0.00	$0.00	$0.00	$2,930.60	$2,368.40	$238.40
031304000234	Delgadillo Ramirez Jose De Jesus	$8,085.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$8,835.00	$0.00	$0.00	$1,179.69	$1,179.69	$0.00	-$0.04	$929.75	$0.00	$0.00	$0.00	$2,696.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,805.40	$4,029.60	$238.40
031305000238	Aceves Franco Maria De Lourdes	$2,729.00	$0.00	$0.00	$1,819.00	$455.00	$500.00	$250.00	$0.00	$0.00	$5,753.00	$0.00	$0.00	$442.54	$442.54	$0.00	$0.00	$523.07	$0.00	$1,905.89	$117.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,988.80	$2,764.20	$238.40
031314000243	Delgadillo Ramirez Rafael	$4,548.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$5,298.00	$0.00	$0.00	$442.54	$442.54	$0.00	-$0.06	$523.07	$0.00	$0.00	$0.00	$834.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,800.00	$3,498.00	$238.40
031314000244	Romero Muñoz Ramon	$3,241.00	$0.00	$0.00	$499.00	$125.00	$500.00	$250.00	$0.00	$0.00	$4,615.00	$0.00	$0.00	$307.43	$307.43	$0.00	$0.09	$430.12	$0.00	$0.00	$0.00	$934.96	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,672.60	$2,942.40	$238.40
031316002014	García Ochoa Janeth Guadalupe	$1,516.00	$0.00	$0.00	$3,033.00	$758.00	$500.00	$250.00	$0.00	$0.00	$6,057.00	$0.00	$0.00	$442.72	$442.72	$0.00	-$0.06	$523.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$965.80	$5,091.20	$238.40
040400000334	Reyes Alcala Carlos	$4,780.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$5,530.00	$0.00	$0.00	$484.12	$484.12	$0.00	$0.03	$549.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,033.80	$4,496.20	$238.40
040401000333	Contreras Loza Candelario	$3,320.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$4,070.00	-$125.10	$0.00	$257.18	$132.07	$0.00	-$0.13	$381.86	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$513.80	$3,556.20	$238.40
040405002014	Gómez Alvarado Luis Alfredo	$2,743.00	$0.00	$0.00	$997.00	$249.00	$500.00	$250.00	$0.00	$0.00	$4,739.00	$0.00	$0.00	$307.43	$307.43	$0.00	-$0.15	$430.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$737.40	$4,001.60	$238.40
040406012014	Franco De La Torre Everardo	$4,779.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$5,529.00	$0.00	$0.00	$483.94	$483.94	$0.00	$0.05	$549.62	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,194.99	$0.00	$0.00	$0.00	$3,228.60	$2,300.40	$238.40
Total Depto		**$52,101.00**	**$0.00**	**$0.00**	**$6,348.00**	**$1,587.00**	**$5,500.00**	**$2,750.00**	**$0.00**	**$0.00**	**$68,286.00**	**-$125.10**	**$0.00**	**$6,799.63**	**$6,674.52**	**$0.00**	**-$0.40**	**$6,721.75**	**$0.00**	**$1,905.89**	**$117.30**	**$4,465.41**	**$1,921.76**	**$42.98**	**$2,194.99**	**$0.00**	**$0.00**	**$0.00**	**$24,044.20**	**$44,241.80**	**$2,622.40**
Departamento 44 SERVICIOS MUNICIPALES																															
010101002015	Castellanos Díaz Mayra Alejandra	$4,960.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$5,710.00	$0.00	$0.00	$516.37	$516.37	$0.00	$0.19	$570.44	$0.00	$0.00	$0.00	$827.00	$0.00	$0.00	$0.00	$1,271.00	$0.00	$0.00	$3,185.00	$2,525.00	$238.40
011501002851	Padilla Hernández Hugo	$13,618.00	$0.00	$0.00	$973.00	$243.00	$500.00	$250.00	$0.00	$0.00	$15,584.00	$0.00	$0.00	$2,663.17	$2,663.17	$0.00	-$0.06	$1,677.89	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,341.00	$11,243.00	$238.40
Total Depto		**$18,578.00**	**$0.00**	**$0.00**	**$973.00**	**$243.00**	**$1,000.00**	**$500.00**	**$0.00**	**$0.00**	**$21,294.00**	**$0.00**	**$0.00**	**$3,179.54**	**$3,179.54**	**$0.00**	**$0.13**	**$2,248.33**	**$0.00**	**$0.00**	**$0.00**	**$827.00**	**$0.00**	**$0.00**	**$0.00**	**$1,271.00**	**$0.00**	**$0.00**	**$7,526.00**	**$13,768.00**	**$476.80**
Departamento 45 CEMENTERIOS MUNICIPALES																															
011501002860	Gutiérrez González José De Jesús	$9,290.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$10,040.00	$0.00	$0.00	$1,437.08	$1,437.08	$0.00	$0.03	$1,068.29	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,505.40	$7,534.60	$238.40
011504000098	Martín De Alba J. Francisco	$5,413.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$6,163.00	$0.00	$0.00	$608.95	$608.95	$0.00	-$0.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$608.80	$5,554.20	$238.40
011504002859	Santillan Anguiano Juvenal	$5,413.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$6,163.00	$0.00	$0.00	$608.95	$608.95	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$50.00	$659.00	$5,504.00	$238.40
031104000231	Ortega Cabrera Jose Luis	$3,480.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$4,230.00	-$125.10	$0.00	$274.58	$149.48	$0.00	-$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$149.40	$4,080.60	$238.40
050202000349	Vera Gonzalez Salvador	$5,413.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$6,163.00	$0.00	$0.00	$608.95	$608.95	$0.00	-$0.12	$622.45	$0.00	$0.00	$0.00	$844.72	$0.00	$0.00	$0.00	$0.00	$0.00	$85.00	$2,161.00	$4,002.00	$238.40
050202000555	Padilla Salas Jose Eduardo	$3,636.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$4,386.00	-$107.37	$0.00	$291.56	$184.18	$0.00	$0.02	$418.18	$0.00	$0.00	$0.00	$1,066.22	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,668.60	$2,717.40	$238.40
050203000354	Garcia Reyes Samuel	$3,637.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$4,387.00	-$107.37	$0.00	$291.67	$184.29	$0.00	$0.02	$418.25	$0.00	$0.00	$0.00	$673.64	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,276.20	$3,110.80	$238.40
050204000357	Sanchez Villalobos Domingo	$5,413.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$6,163.00	$0.00	$0.00	$608.95	$608.95	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$609.00	$5,554.00	$238.40
050204000358	Serrano Velazquez Jose Refugio	$4,049.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$4,799.00	$0.00	$0.00	$356.87	$356.87	$0.00	$0.05	$465.68	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$822.60	$3,976.40	$238.40
050204000826	Navarro Parra Ruben	$5,413.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$6,163.00	$0.00	$0.00	$608.95	$608.95	$0.00	$0.09	$622.46	$0.00	$0.00	$0.00	$1,703.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,934.60	$3,228.40	$238.40
050204000827	Chavez Luna Jose De Jesus	$3,637.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$4,387.00	-$107.37	$0.00	$291.67	$184.29	$0.00	-$0.09	$418.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$602.40	$3,784.60	$238.40
050205000360	Vera Gonzalez Francisco Javier	$5,413.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$6,163.00	$0.00	$0.00	$608.95	$608.95	$0.00	$0.01	$622.44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,231.40	$4,931.60	$238.40
050205000361	Palos Rodriguez Jose De Jesus	$5,413.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$6,163.00	$0.00	$0.00	$608.95	$608.95	$0.00	$0.14	$622.46	$0.00	$0.00	$0.00	$1,588.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,819.60	$3,343.40	$238.40
050205000544	Vera Galindo Juan Carlos	$4,724.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$5,474.00	$0.00	$0.00	$474.08	$474.08	$0.00	$0.03	$543.29	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,017.40	$4,456.60	$238.40
050812000982	Nuño Huerta Victoriano	$3,869.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$4,619.00	$0.00	$0.00	$328.07	$328.07	$0.00	$0.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$328.20	$4,290.80	$238.40
062516452011	Nieves Gonzalez Juan Manuel	$3,176.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$3,926.00	-$125.10	$0.00	$241.51	$116.41	$0.00	-$0.07	$365.26	$0.00	$0.00	$0.00	$999.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,480.60	$2,445.40	$238.40
Total Depto		**$77,389.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$8,000.00**	**$4,000.00**	**$0.00**	**$0.00**	**$89,389.00**	**-$572.31**	**$0.00**	**$8,249.74**	**$7,677.40**	**$0.00**	**$0.11**	**$6,186.96**	**$0.00**	**$0.00**	**$0.00**	**$6,874.73**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$135.00**	**$20,874.20**	**$68,514.80**	**$3,814.40**
Departamento 46 RASTRO MUNICIPAL																															
050301002840	López Muguía Ramón	$9,632.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$10,382.00	$0.00	$0.00	$1,510.13	$1,510.13	$0.00	-$0.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$200.00	$0.00	$1,710.00	$8,672.00	$238.40
050306520000	Coronado Romero Francisco	$3,598.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$4,348.00	-$107.37	$0.00	$287.42	$180.05	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$180.00	$4,168.00	$238.40
050307032014	González Bolaños Cristina	$3,598.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$4,348.00	-$107.37	$0.00	$287.42	$180.05	$0.00	$0.13	$413.82	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$594.00	$3,754.00	$238.40
050308000367	Vazquez Leon Erick Sergio	$1,153.00	$0.00	$0.00	$2,307.00	$577.00	$500.00	$250.00	$0.00	$0.00	$4,787.00	-$125.10	$0.00	$272.41	$147.31	$0.00	$0.01	$397.88	$0.00	$0.00	$0.00	$556.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,101.20	$3,685.80	$238.40
050308000368	Valdivia Gomez Jose Cruz	$3,598.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$4,348.00	-$107.37	$0.00	$287.42	$180.05	$0.00	-$0.03	$413.80	$0.00	$0.00	$0.00	$396.38	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$990.20	$3,357.80	$238.40
050314000372	Covarrubia Perez Manuel	$3,598.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$4,348.00	-$107.37	$0.00	$287.42	$180.05	$0.00	$0.13	$413.82	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$594.00	$3,754.00	$238.40
050314000429	Alcala Navarro Gustavo	$3,598.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$4,348.00	-$107.37	$0.00	$287.42	$180.05	$0.00	$0.13	$413.82	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$594.00	$3,754.00	$238.40
050314000748	Ramirez Vazquez Guillermo	$3,598.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$4,348.00	-$107.37	$0.00	$287.42	$180.05	$0.00	-$0.10	$413.82	$0.00	$0.00	$0.00	$452.83	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,046.60	$3,301.40	$238.40
050314000836	Angulo Jimenez Enrique	$1,444.00	$0.00	$0.00	$2,889.00	$722.00	$500.00	$250.00	$0.00	$0.00	$5,805.00	$0.00	$0.00	$404.01	$404.01	$0.00	-$0.02	$498.28	$0.00	$1,125.84	$66.69	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,094.80	$3,710.20	$238.40
050314001181	Vazquez Leon Victor Alfonso	$3,598.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$4,348.00	-$107.37	$0.00	$287.42	$180.05	$0.00	$0.07	$413.80	$0.00	$0.00	$0.00	$618.28	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,212.20	$3,135.80	$238.40
050802000913	Gomez Angulo Gerardo	$5,583.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$6,333.00	$0.00	$0.00	$645.27	$645.27	$0.00	-$0.06	$641.99	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,287.20	$5,045.80	$238.40
051314001103	Covarrubia Perez Jose Asuncion	$3,598.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$4,348.00	-$107.37	$0.00	$287.42	$180.05	$0.00	-$0.07	$413.82	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$593.80	$3,754.20	$238.40
052303000695	Tejeda Melano Jose Maria	$5,583.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$6,333.00	$0.00	$0.00	$645.27	$645.27	$0.00	-$0.08	$642.01	$0.00	$0.00	$0.00	$1,862.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,149.20	$3,183.80	$238.40
052303000731	Legaspi Barajas Efren	$3,598.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$4,348.00	-$107.37	$0.00	$287.42	$180.05	$0.00	$0.09	$413.82	$0.00	$0.00	$0.00	$650.64	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,244.60	$3,103.40	$238.40
052304052014	Rodríguez Durán Erik Fernando	$7,370.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$8,120.00	$0.00	$0.00	$1,026.97	$1,026.97	$0.00	$0.14	$847.49	$0.00	$0.00	$0.00	$1,545.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,419.60	$4,700.40	$238.40
062513122012	Padilla Diaz Luis Enrique	$3,599.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$4,349.00	-$107.37	$0.00	$287.53	$180.16	$0.00	$0.01	$413.83	$0.00	$0.00	$0.00	$747.00	$0.00	$0.00	$0.00	$589.00	$0.00	$0.00	$1,930.00	$2,419.00	$238.40
062513132014	Arias De La Torre Antonio Benjamin	$3,598.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$4,348.00	-$107.37	$0.00	$287.42	$180.05	$0.00	$0.14	$413.82	$0.00	$0.00	$0.00	$343.79	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$937.80	$3,410.20	$238.40
062525272711	Franco Loza Eugenio Guadalupe	$3,600.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$4,350.00	-$107.37	$0.00	$287.64	$180.27	$0.00	-$0.10	$414.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$594.20	$3,755.80	$238.40
Total Depto		**$73,944.00**	**$0.00**	**$0.00**	**$5,196.00**	**$1,299.00**	**$9,000.00**	**$4,500.00**	**$0.00**	**$0.00**	**$93,939.00**	**-$1,413.54**	**$0.00**	**$7,953.43**	**$6,539.89**	**$0.00**	**$0.21**	**$7,579.85**	**$0.00**	**$1,125.84**	**$66.69**	**$7,171.92**	**$0.00**	**$0.00**	**$0.00**	**$589.00**	**$200.00**	**$0.00**	**$23,273.40**	**$70,665.60**	**$4,291.20**
Departamento 47 PARQUES Y JARDINES																															
010201002841	Ramírez González Cesar	$10,428.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$11,178.00	$0.00	$0.00	$1,684.04	$1,684.04	$0.00	-$0.03	$1,199.19	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,883.20	$8,294.80	$238.40
011302000084	Lopez Gomez Hector Israel	$4,365.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$5,115.00	$0.00	$0.00	$409.75	$409.75	$0.00	$0.01	$501.93	$0.00	$0.00	$0.00	$551.91	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,463.60	$3,651.40	$238.40
040302000280	Barba Orozco Apolonio	$6,750.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$7,500.00	$0.00	$0.00	$894.54	$894.54	$0.00	$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$894.60	$6,605.40	$238.40
050202000346	Gomez Gomez Federico	$2,716.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$3,466.00	-$145.38	$0.00	$191.46	$46.08	$0.00	$0.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$46.20	$3,419.80	$238.40
050605001127	Rodriguez De La Torre Martin	$4,365.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$5,115.00	$0.00	$0.00	$409.75	$409.75	$0.00	-$0.12	$501.93	$0.00	$0.00	$0.00	$977.84	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,889.40	$3,225.60	$238.40
050606000386	Jaramillo Hurtado Carlos Eduardo	$2,714.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$3,464.00	-$145.38	$0.00	$191.24	$45.87	$0.00	$0.03	$312.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$358.00	$3,106.00	$238.40
050606000392	Gomez Vargas Jose De Jesus	$2,716.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$3,466.00	-$145.38	$0.00	$191.46	$46.08	$0.00	-$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$46.00	$3,420.00	$238.40
050606000396	Gomez Franco Ramon	$2,716.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$3,466.00	-$145.38	$0.00	$191.46	$46.08	$0.00	-$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$46.00	$3,420.00	$238.40
050606000401	Gutierrez De La Mora Jose Francisco	$2,716.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$3,466.00	-$145.38	$0.00	$191.46	$46.08	$0.00	-$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$46.00	$3,420.00	$238.40
050606000402	Hernandez Navarro Tomas	$2,716.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$3,466.00	-$145.38	$0.00	$191.46	$46.08	$0.00	-$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$46.00	$3,420.00	$238.40
050606123000	Velez Martinez Antonio	$2,716.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$3,466.00	-$145.38	$0.00	$191.46	$46.08	$0.00	$0.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$46.20	$3,419.80	$238.40
050606600452	Medina Marquez Ruben	$3,607.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$1,683.08	$6,040.08	$0.00	$0.00	$582.70	$582.70	$0.00	$0.02	$414.76	$0.00	$0.00	$0.00	$1,172.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,169.48	$3,870.60	$238.40
050606600588	Velazquez Venegas Maria Guadalupe	$2,716.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$1,358.03	$4,824.03	$0.00	$0.00	$360.87	$360.87	$0.00	$0.02	$312.34	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$673.23	$4,150.80	$238.40
050606600597	Cervantes Muñoz Rodrigo Israel	$2,716.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$3,466.00	-$145.38	$0.00	$191.46	$46.08	$0.00	-$0.02	$312.34	$0.00	$0.00	$0.00	$753.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,111.40	$2,354.60	$238.40
050606600630	Reyes Gutierrez Jose De Jesus	$2,716.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$3,466.00	-$145.38	$0.00	$191.46	$46.08	$0.00	-$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$46.00	$3,420.00	$238.40
050614000411	Gomez Hernandez Jose Armando	$2,716.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$3,466.00	-$145.38	$0.00	$191.46	$46.08	$0.00	$0.06	$312.35	$0.00	$0.00	$0.00	$583.71	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$942.20	$2,523.80	$238.40
050614000420	Cortes Franco Jose De Jesus	$4,365.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$5,115.00	$0.00	$0.00	$409.75	$409.75	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$409.80	$4,705.20	$238.40
050614000424	Maciel Perez Jorge	$2,716.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$1,250.00	$1,312.76	$6,028.76	$0.00	$0.00	$580.28	$580.28	$0.00	-$0.02	$312.35	$0.00	$0.00	$0.00	$350.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,242.96	$4,785.80	$238.40
050614000807	Villa Rodriguez Dario	$3,840.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$1,920.15	$6,510.15	$0.00	$0.00	$683.11	$683.11	$0.00	$0.00	$441.64	$0.00	$0.00	$0.00	$1,208.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,332.75	$4,177.40	$238.40

MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 10 al 10 Quincenal del 16/05/2016 al 31/05/2016

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Gratificación para Despensa	Apoyo de Transporte	COMPENSACION	Compensacion FERIA TEPABRIL 2016	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Préstamo empresa	Ajuste al neto	Fondo Afiliatorio 11.5%	Pension Alimenticia	Abono a PH	Fondo Garantia PH	Abono a PCP	Abono a PLMP	Fondo de Garantia PLMP	ABONO PMP	Desc. Programa "Esta es tu casa"	Desc. Compra Enciclopedias	Descuento por pago de lentes	*TOTAL* *DEDUCCIONES*	*NETO*	Enf. y Mat. Patron
050614001130	Padilla Martin Juan Miguel	$2,716.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$3,466.00	-$145.38	$0.00	$191.46	$46.08	$0.00	$0.00	$312.35	$0.00	$0.00	$0.00	$357.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$716.00	$2,750.00	$238.40
050615570000	Navarro Villalobos Maria Del Carmen	$4,063.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$4,813.00	$0.00	$0.00	$359.11	$359.11	$0.00	-$0.09	$467.23	$0.00	$0.00	$0.00	$899.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,725.80	$3,087.20	$238.40
051003000564	Velázquez Carmona Rubén	$5,413.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$6,163.00	$0.00	$0.00	$608.95	$608.95	$714.00	-$0.01	$622.46	$0.00	$0.00	$0.00	$765.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,710.40	$3,452.60	$238.40
051007000584	Dominguez Ramirez Salvador	$2,716.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$3,466.00	-$145.38	$0.00	$191.46	$46.08	$0.00	$0.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$46.20	$3,419.80	$238.40
051007000585	Velazquez Carmona Rafael	$2,716.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$3,466.00	-$145.38	$0.00	$191.46	$46.08	$0.00	$0.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$46.20	$3,419.80	$238.40
051007000809	Ortega Gomez Oscar Miguel	$2,715.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$3,465.00	-$145.38	$0.00	$191.35	$45.98	$0.00	-$0.06	$312.28	$0.00	$0.00	$0.00	$906.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,264.20	$2,200.80	$238.40
051007000811	Rodriguez Huerta Ramiro Guadalupe	$2,715.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$3,465.00	-$145.38	$0.00	$191.35	$45.98	$0.00	-$0.06	$312.28	$0.00	$0.00	$0.00	$906.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,264.20	$2,200.80	$238.40
062513422012	Sanchez Vazquez Jaime	$4,365.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$5,115.00	$0.00	$0.00	$409.75	$409.75	$0.00	$0.09	$501.96	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$911.80	$4,203.20	$238.40
062515342011	De La Cruz Hernandez Ramon	$3,607.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$4,357.00	-$107.37	$0.00	$288.40	$181.03	$0.00	$0.01	$414.76	$0.00	$0.00	$0.00	$1,203.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,798.80	$2,558.20	$238.40
062516012012	Aviles Perez Juan Antonio	$2,716.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$3,466.00	-$145.38	$0.00	$191.46	$46.08	$0.00	-$0.03	$312.35	$0.00	$0.00	$0.00	$906.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,264.40	$2,201.60	$238.40
062516442011	Aldapa Coronado Jose Refugio	$2,716.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$3,466.00	-$145.38	$0.00	$191.46	$46.08	$0.00	-$0.03	$312.35	$0.00	$0.00	$0.00	$906.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,264.40	$2,201.60	$238.40
062517582011	Orozco Gonzalez Ruben	$2,716.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$3,466.00	-$145.38	$0.00	$191.46	$46.08	$0.00	$0.17	$312.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$358.60	$3,107.40	$238.40
062517642011	Briones Flores Francisco Javier	$2,716.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$3,466.00	-$145.38	$0.00	$191.46	$46.08	$0.00	$0.17	$312.35	$0.00	$0.00	$0.00	$854.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,212.60	$2,253.40	$238.40
062517772011	Loza Villegas Modesto	$2,716.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$3,466.00	-$145.38	$0.00	$191.46	$46.08	$0.00	-$0.02	$312.35	$0.00	$0.00	$0.00	$208.59	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$567.00	$2,899.00	$238.40
062517942011	Gonzalez Villegas Pablo	$2,716.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$1,250.00	$1,358.03	$6,074.03	$0.00	$0.00	$589.95	$589.95	$0.00	$0.13	$312.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$902.43	$5,171.60	$238.40
062517952013	Delgadillo Becerra Roberto	$4,365.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$2,036.79	$7,151.79	$0.00	$0.00	$820.16	$820.16	$0.00	-$0.10	$501.93	$0.00	$0.00	$0.00	$1,374.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,695.99	$4,455.80	$238.40
062517962013	Carbajal González Benjamin	$1,202.00	$0.00	$0.00	$2,404.00	$601.00	$500.00	$250.00	$0.00	$0.00	$4,957.00	-$107.37	$0.00	$288.29	$180.92	$0.00	-$0.08	$414.76	$0.00	$0.00	$0.00	$1,503.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,098.60	$2,858.40	$238.40
062517972014	Arias Briones Victor Alfonso	$2,716.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$1,584.10	$5,050.10	$0.00	$0.00	$398.12	$398.12	$0.00	-$0.12	$312.30	$0.00	$0.00	$0.00	$755.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,465.30	$3,584.80	$238.40
062517982014	Gutiérrez Iñiguez Miguel Angel	$2,716.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$3,466.00	-$145.38	$0.00	$191.46	$46.08	$0.00	$0.02	$312.30	$0.00	$0.00	$0.00	$355.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$713.40	$2,752.60	$238.40
062517992014	Cortes Loza José Manuel	$2,716.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$3,466.00	-$145.38	$0.00	$191.46	$46.08	$0.00	$0.02	$312.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$358.40	$3,107.60	$238.40
062518022014	Reynoso Salazar Javier	$905.00	$0.00	$0.00	$1,811.00	$453.00	$500.00	$250.00	$0.00	$1,357.88	$5,276.88	$0.00	$0.00	$360.85	$360.85	$0.00	-$0.08	$312.31	$0.00	$0.00	$0.00	$604.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,277.08	$3,999.80	$238.40
062518032015	Plascencia Plascencia Alberto	$2,716.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$3,466.00	-$145.38	$0.00	$191.46	$46.08	$0.00	$0.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$46.20	$3,419.80	$238.40
062518042015	Pérez López Victor Manuel	$2,716.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$1,267.49	$4,733.49	$0.00	$0.00	$346.39	$346.39	$600.00	-$0.04	$312.34	$0.00	$0.00	$0.00	$453.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,711.69	$3,021.80	$238.40
062518052015	González Iñiguez Uriel Alejandro	$2,716.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$3,466.00	-$145.38	$0.00	$191.46	$46.08	$0.00	-$0.02	$312.34	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$358.40	$3,107.60	$238.40
062518062015	Reynoso García Francisco Javier	$2,716.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$1,358.03	$4,824.03	$0.00	$0.00	$360.87	$360.87	$0.00	-$0.18	$312.34	$0.00	$0.00	$0.00	$166.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$839.03	$3,985.00	$238.40
Total Depto		**$143,116.00**	**$0.00**	**$0.00**	**$4,215.00**	**$1,054.00**	**$22,000.00**	**$11,000.00**	**$2,500.00**	**$15,236.34**	**$199,121.34**	**-$3,703.86**	**$0.00**	**$15,440.23**	**$11,736.40**	**$1,314.00**	**-$0.05**	**$12,541.27**	**$0.00**	**$0.00**	**$0.00**	**$18,718.52**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$44,310.14**	**$154,811.20**	**$10,489.60**
Departamento 49 SERVICIOS MUNICIPALES " ASEO PUBLICO"																															
017070702011	Franco Guzman Belen Martiniana	$2,362.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$1,574.60	$4,686.60	$0.00	$0.00	$338.89	$338.89	$0.00	-$0.12	$271.63	$0.00	$0.00	$0.00	$788.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,398.40	$3,288.20	$238.40
017373732011	Lopez Casillas Ernesto Fabian	$2,940.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$784.12	$4,474.12	$0.00	$0.00	$304.89	$304.89	$0.00	$0.08	$338.15	$0.00	$0.00	$0.00	$980.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,623.12	$2,851.00	$238.40
017676762011	Salazar Perez Miguel Angel	$2,940.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$1,960.30	$5,650.30	$0.00	$0.00	$505.67	$505.67	$0.00	-$0.12	$338.15	$0.00	$0.00	$0.00	$980.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,823.70	$3,826.60	$238.40
017878782011	Sanchez Martin Ernesto	$1,423.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$379.56	$2,552.56	-$188.71	-$84.32	$104.40	$0.00	$0.00	-$0.01	$163.69	$0.00	$0.00	$0.00	$364.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$443.36	$2,109.20	$238.40
017979792011	Robledo Jimenez Raul	$2,940.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$1,176.18	$4,866.18	$0.00	$0.00	$367.62	$367.62	$0.00	$0.01	$338.15	$624.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,329.78	$3,536.40	$238.40
018080802011	Ramirez Vazquez Rafael	$4,244.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$1,697.58	$6,691.58	$0.00	$0.00	$721.86	$721.86	$0.00	$0.07	$488.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,209.98	$5,481.60	$238.40
018181812011	Iñiguez Velazquez Maria Del Carmen	$2,362.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$1,574.60	$4,686.60	$0.00	$0.00	$338.89	$338.89	$0.00	$0.08	$271.63	$0.00	$0.00	$0.00	$788.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,398.60	$3,288.00	$238.40
018383832011	Casillas Huerta Ma. De Jesus	$2,362.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$1,574.60	$4,686.60	$0.00	$0.00	$338.89	$338.89	$0.00	$0.08	$271.63	$0.00	$0.00	$0.00	$788.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,398.60	$3,288.00	$238.40
030309000213	Isaac González Marco Antonio	$10,596.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$11,346.00	$0.00	$0.00	$1,723.55	$1,723.55	$0.00	$0.12	$1,218.53	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,942.20	$8,403.80	$238.40
040310000302	Nuñes Becerra Jose	$2,362.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$1,574.70	$4,686.70	$0.00	$0.00	$338.90	$338.90	$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	$338.90	$4,347.80	$238.40
050602000433	Robledo Ortega Rodolfo	$4,750.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$3,166.70	$8,666.70	$0.00	$0.00	$1,143.74	$1,143.74	$0.00	-$0.10	$546.26	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,689.90	$6,976.80	$238.40
050602000541	Vazquez Hernandez Manuel	$2,940.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$3,690.00	-$145.38	$0.00	$215.83	$70.46	$0.00	-$0.01	$338.15	$0.00	$0.00	$0.00	$925.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,333.60	$2,356.40	$238.40
050603000230	Becerra Martinez Jose De Jesus	$2,940.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$784.12	$4,474.12	$0.00	$0.00	$304.89	$304.89	$0.00	-$0.12	$338.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$642.92	$3,831.20	$238.40
050603000322	Coronado Mora Jorge Alberto	$4,244.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$1,697.64	$6,691.64	$0.00	$0.00	$721.87	$721.87	$0.00	-$0.10	$488.07	$0.00	$0.00	$0.00	$1,415.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,624.84	$4,066.80	$238.40
050603000344	Salas Plascencia Jorge Neri	$980.00	$0.00	$0.00	$1,960.00	$490.00	$500.00	$250.00	$0.00	$784.08	$4,964.08	$0.00	$0.00	$304.88	$304.88	$0.00	-$0.14	$338.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$642.88	$4,321.20	$238.40
050603000350	Jimenez Vazquez Javier	$2,940.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$784.08	$4,474.08	$0.00	$0.00	$304.88	$304.88	$0.00	$0.06	$338.14	$0.00	$0.00	$0.00	$980.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,623.08	$2,851.00	$238.40
050603000361	Gonzalez De Luna Cesar	$2,940.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$784.12	$4,474.12	$0.00	$0.00	$304.89	$304.89	$0.00	$0.01	$338.15	$0.00	$1,359.84	$54.23	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,057.12	$2,417.00	$238.40
050603000436	Garcia Navarro Jose Maria	$2,940.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$1,960.30	$5,650.30	$0.00	$0.00	$505.67	$505.67	$0.00	$0.10	$338.15	$0.00	$0.00	$0.00	$655.18	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,499.10	$4,151.20	$238.40
050603000440	Rodriguez Casillas Jose De Jesus	$2,940.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$1,960.30	$5,650.30	$0.00	$0.00	$505.67	$505.67	$0.00	-$0.17	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$505.50	$5,144.80	$238.40
050603000442	Jaime Iñiguez Jose Antonio	$2,940.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$1,568.24	$5,258.24	$0.00	$0.00	$435.42	$435.42	$0.00	-$0.13	$338.15	$0.00	$0.00	$0.00	$980.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,753.44	$3,504.80	$238.40
050603000444	Rodriguez Lupercio Ruben	$2,940.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$1,176.18	$4,866.18	$0.00	$0.00	$367.62	$367.62	$0.00	$0.01	$338.15	$0.00	$0.00	$0.00	$925.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,630.78	$3,235.40	$238.40
050603000445	Martinez Vazquez Gerardo	$2,940.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$1,568.24	$5,258.24	$0.00	$0.00	$435.42	$435.42	$0.00	-$0.13	$338.15	$0.00	$0.00	$0.00	$980.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,753.44	$3,504.80	$238.40
050603000446	Lopez Vivanco Jorge	$2,940.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$784.12	$4,474.12	$0.00	$0.00	$304.89	$304.89	$0.00	$0.08	$338.15	$0.00	$0.00	$0.00	$1,470.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,113.12	$2,361.00	$238.40
050603000448	Lopez Diaz Daniel	$980.00	$0.00	$0.00	$1,960.00	$490.00	$500.00	$250.00	$0.00	$784.12	$4,964.12	$0.00	$0.00	$304.89	$304.89	$0.00	$0.01	$338.15	$0.00	$0.00	$0.00	$506.47	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,149.52	$3,814.60	$238.40
050603000449	Lopez Patiño Juan Ramon	$1,415.00	$0.00	$0.00	$2,829.00	$707.00	$500.00	$250.00	$0.00	$1,131.68	$6,832.68	$0.00	$0.00	$600.98	$600.98	$0.00	-$0.13	$488.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,088.88	$5,743.80	$238.40
050603000452	Vazquez Gomez Jose Esaul	$4,244.00	$1,697.48	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$1,697.46	$8,388.94	$0.00	$0.00	$1,039.09	$1,039.09	$0.00	$0.02	$488.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,527.14	$6,861.80	$238.40
050603000454	Gutierrez Vazquez Jose Jaime	$2,940.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$1,176.18	$4,866.18	$0.00	$0.00	$367.62	$367.62	$0.00	$0.08	$338.15	$0.00	$0.00	$0.00	$744.93	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,450.78	$3,415.40	$238.40
050603000456	Limon Diaz Gerardo	$2,940.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$3,690.00	-$145.38	$0.00	$215.83	$70.46	$0.00	-$0.01	$338.15	$0.00	$0.00	$0.00	$980.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,388.60	$2,301.40	$238.40
050603000459	Hernandez Casillas David	$980.00	$1,176.18	$0.00	$1,960.00	$490.00	$500.00	$250.00	$0.00	$1,568.24	$6,924.42	$0.00	$0.00	$651.23	$651.23	$0.00	$0.15	$338.15	$0.00	$0.00	$0.00	$492.89	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,482.42	$5,442.00	$238.40
050603000461	Gomez Velazquez Juan Jaime	$4,244.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$1,697.64	$6,691.64	$0.00	$0.00	$721.87	$721.87	$0.00	$0.10	$488.07	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,210.04	$5,481.60	$238.40
050603000465	Salas Plascencia Jose Eduardo	$2,941.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$1,176.42	$4,867.42	$0.00	$0.00	$367.82	$367.82	$0.00	-$0.04	$338.22	$0.00	$0.00	$0.00	$438.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,144.02	$3,723.40	$238.40
050603000467	Rodriguez Cuevas Jorge Hugo	$2,940.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$784.12	$4,474.12	$0.00	$0.00	$304.89	$304.89	$0.00	$0.08	$338.15	$0.00	$0.00	$0.00	$980.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,623.12	$2,851.00	$238.40
050603000539	Guzman Ladin Juan Ramon	$2,940.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$784.08	$4,474.08	$0.00	$0.00	$304.88	$304.88	$0.00	-$0.14	$338.14	$0.00	$0.00	$0.00	$925.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,567.88	$2,906.20	$238.40
050603000573	Briones Flores Jose Alejandro	$2,940.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$784.12	$4,474.12	$0.00	$0.00	$304.89	$304.89	$0.00	$0.01	$338.15	$0.00	$0.00	$0.00	$172.07	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$815.12	$3,659.00	$238.40
050603000604	Martin Jimenez Jose Adalberto	$2,940.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$1,176.18	$4,866.18	$0.00	$0.00	$367.62	$367.62	$0.00	$0.01	$338.15	$0.00	$0.00	$0.00	$826.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,531.78	$3,334.40	$238.40
050603000813	Delgado Macias Jose Trinidad	$4,244.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$2,263.44	$7,257.44	$0.00	$0.00	$842.73	$842.73	$0.00	$0.06	$488.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,330.84	$5,926.60	$238.40
050603000814	Jimenez Sandoval Maria Dolores	$2,362.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$1,574.70	$4,686.70	$0.00	$0.00	$338.90	$338.90	$0.00	-$0.04	$271.64	$0.00	$0.00	$0.00	$788.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,398.50	$3,288.20	$238.40
050603001054	Jimenez Veloz Luis Enrique	$4,244.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$1,697.64	$6,691.64	$0.00	$0.00	$721.87	$721.87	$0.00	$0.10	$488.07	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,210.04	$5,481.60	$238.40
050603001057	Martin Vazquez Ruben	$2,362.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$1,574.70	$4,686.70	$0.00	$0.00	$338.90	$338.90	$0.00	$0.07	$271.64	$0.00	$0.00	$0.00	$529.29	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,139.90	$3,546.80	$238.40
050603001058	Vazquez Valdivia Isaul Heriberto	$2,940.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$784.12	$4,474.12	$0.00	$0.00	$304.89	$304.89	$0.00	$0.01	$338.15	$0.00	$0.00	$0.00	$596.87	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,239.92	$3,234.20	$238.40
050603001147	Becerra Salas Salvador	$2,940.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$3,690.00	-$145.38	$0.00	$215.83	$70.46	$0.00	-$0.01	$338.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$408.60	$3,281.40	$238.40
050603030447	Gonzalez Vazquez Alexis Uriel	$2,940.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$1,960.30	$5,650.30	$0.00	$0.00	$505.67	$505.67	$0.00	-$0.13	$338.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$843.70	$4,806.60	$238.40
050603030621	Becerra Salas Antonio De Jesus	$2,940.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$784.12	$4,474.12	$0.00	$0.00	$304.89	$304.89	$0.00	-$0.12	$338.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$642.92	$3,831.20	$238.40
050603111000	Jaime Iñiguez Francisco Javier	$2,940.00	$1,004.65	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$1,568.24	$6,262.89	$0.00	$0.00	$585.80	$585.80	$0.00	$0.01	$338.15	$0.00	$0.00	$0.00	$761.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,685.29	$4,577.60	$238.40
050603112000	Martin Galvan Eduardo Eliseo	$2,940.00	$1,176.13	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$1,568.16	$6,434.29	$0.00	$0.00	$619.80	$619.80	$0.00	-$0.05	$338.14	$0.00	$0.00	$0.00	$1,387.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,344.89	$4,089.40	$238.40
050603114000	Ruvalcaba De Leon Jorge Heriberto	$2,940.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$1,568.24	$5,258.24	$0.00	$0.00	$435.42	$435.42	$0.00	$0.00	$338.15	$0.00	$0.00	$0.00	$840.07	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,613.64	$3,644.60	$238.40
050603650000	Rocha Esparza Salvador	$2,940.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$1,176.18	$4,866.18	$0.00	$0.00	$367.62	$367.62	$0.00	-$0.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$367.58	$4,498.60	$238.40
050606600629	Velazquez De La Torre Juan Jose Adrian	$4,244.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$1,131.72	$6,125.72	$0.00	$0.00	$600.99	$600.99	$0.00	-$0.12	$488.05	$0.00	$0.00	$0.00	$457.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,545.92	$4,579.80	$238.40
050607100325	Rocha Ponce Salvador Ernesto	$2,940.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$784.12	$4,474.12	$0.00	$0.00	$304.89	$304.89	$0.00	$0.08	$338.15	$0.00	$0.00	$0.00	$980.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,623.12	$2,851.00	$238.40
050607100327	Casillas Arevalos Ramon	$2,940.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$784.12	$4,474.12	$0.00	$0.00	$304.89	$304.89	$0.00	$0.08	$338.15	$0.00	$0.00	$0.00	$833.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,476.12	$2,998.00	$238.40
050607100561	Martin Vera Gustavo	$2,940.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$784.12	$4,474.12	$0.00	$0.00	$304.89	$304.89	$0.00	$0.12	$338.15	$0.00	$0.00	$0.00	$446.96	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,090.12	$3,384.00	$238.40
050607100635	Perez Bautista Obed	$3,470.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$2,313.20	$6,533.20	$0.00	$0.00	$688.03	$688.03	$0.00	-$0.06	$399.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,087.00	$5,446.20	$238.40
050607100636	Hernandez Gutierrez Rodolfo	$2,940.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$1,568.24	$5,258.24	$0.00	$0.00	$435.42	$435.42	$0.00	$0.07	$338.15	$0.00	$0.00	$0.00	$1,387.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,160.64	$3,097.60	$238.40
050607100642	Martinez Ibarra Gustavo	$2,940.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$784.12	$4,474.12	$0.00	$0.00	$304.89	$304.89	$0.00	-$0.12	$338.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$642.92	$3,831.20	$238.40
050607100643	Casillas Navarro Miguel Angel	$4,346.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$2,897.10	$7,993.10	$0.00	$0.00	$999.86	$999.86	$0.00	$0.06	$499.76	$0.00	$0.00	$0.00	$876.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,375.70	$5,617.40	$238.40
050607104000	Dominguez Diaz Horacio	$2,940.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$784.12	$4,474.12	$0.00	$0.00	$304.89	$304.89	$0.00	$0.08	$338.15	$0.00	$0.00	$0.00	$980.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,623.12	$2,851.00	$238.40
050607105000	Becerra Mendoza J. Dolores	$2,940.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$3,690.00	-$145.38	$0.00	$215.83	$70.46	$0.00	-$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$70.40	$3,619.60	$238.40
050607106000	Martinez Velazquez Salvador	$2,940.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$784.12	$4,474.12	$0.00	$0.00	$304.89	$304.89	$0.00	-$0.12	$338.15	$0.00	$0.00	$0.00	$840.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,482.92	$2,991.20	$238.40
050607110000	Garcia Hernandez Efrain	$2,940.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$1,176.18	$4,866.18	$0.00	$0.00	$367.62	$367.62	$0.00	$0.01	$338.15	$0.00	$0.00	$0.00	$200.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$905.78	$3,960.40	$238.40
050608000313	Anaya Gomez Victor	$4,244.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$1,697.52	$6,691.52	$0.00	$0.00	$721.85	$721.85	$0.00	$0.04	$488.03	$0.00	$0.00	$0.00	$625.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,834.92	$4,856.60	$238.40
050608000328	Padilla Franco Jaime	$4,244.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$1,697.52	$6,691.52	$0.00	$0.00	$721.85	$721.85	$0.00	-$0.07	$488.03	$0.00	$1,762.45	$104.40	$45.00	$163.36	$4.50	$0.00	$0.00	$0.00	$0.00	$3,289.52	$3,402.00	$238.40
050608000486	Hernandez Garcia Antonio Everardo	$2,829.00	$1,697.50	$0.00	$1,415.00	$354.00	$500.00	$250.00	$0.00	$2,263.36	$9,308.86	$0.00	$0.00	$1,159.97	$1,159.97	$0.00	-$0.02	$488.03	$0.00	$0.00	$0.00	$679.28	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,327.26	$6,981.60	$238.40
050608000487	Sanchez Vazquez Enrique	$4,244.00	$1,697.66	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$6,691.66	$0.00	$0.00	$653.88	$653.88	$0.00	$0.04	$488.08	$0.00	$0.00	$0.00	$0.00	$1,764.26	$48.60	$0.00	$0.00	$0.00	$0.00	$2,954.86	$3,736.80	$238.40
050608000489	Sanchez Rodriguez Juan Manuel	$4,244.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$2,263.36	$7,257.36	$0.00	$0.00	$842.71	$842.71	$0.00	$0.11	$488.03	$0.00	$1,762.45	$104.40	$45.00	$163.36	$4.50	$0.00	$0.00	$0.00	$0.00	$3,410.56	$3,846.80	$238.40
050608000490	Vazquez Flores Luis Reyes	$1,415.00	$0.00	$0.00	$2,829.00	$707.00	$500.00	$250.00	$0.00	$1,697.64	$7,398.64	$0.00	$0.00	$721.87	$721.87	$0.00	$0.09	$488.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,210.04	$6,188.60	$238.40
050608000492	Ponce Gutierrez Juan Ramon	$4,244.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$565.84	$5,559.84	$0.00	$0.00	$489.46	$489.46	$0.00	-$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$489.44	$5,070.40	$238.40
050608000494	Ponce Gutierrez Jose Guadalupe	$4,244.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$1,697.52	$6,691.52	$0.00	$0.00	$721.85	$721.85	$0.00	-$0.16	$488.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,209.72	$5,481.80	$238.40
050608000498	Gutierrez Romo Octavio	$4,244.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$1,697.52	$6,691.52	$0.00	$0.00	$721.85	$721.85	$0.00	$0.04	$488.03	$0.00	$0.00	$0.00	$1,415.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,624.92	$4,066.60	$238.40
050608000538	De La Cruz Ortega Ernesto	$4,244.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$1,131.68	$6,125.68	$0.00	$0.00	$600.98	$600.98	$0.00	$0.07	$488.03	$0.00	$0.00	$0.00	$1,415.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,504.08	$3,621.60	$238.40
050608101000	Ibarra Abundes Hector	$4,244.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$1,697.52	$6,691.52	$0.00	$0.00	$721.85	$721.85	$0.00	$0.03	$488.03	$0.00	$0.00	$0.00	$299.81	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,509.72	$5,181.80	$238.40
050608102000	Garcia Reyes J.salome	$2,940.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$1,568.24	$5,258.24	$0.00	$0.00	$435.42	$435.42	$0.00	-$0.04	$338.15	$0.00	$0.00	$0.00	$599.71	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,373.24	$3,885.00	$238.40
050609000503	Gomez Gomez Celia	$2,362.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$1,574.70	$4,686.70	$0.00	$0.00	$338.90	$338.90	$0.00	-$0.04	$271.64	$0.00	$0.00	$0.00	$788.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,398.50	$3,288.20	$238.40
050609000511	Navarro Rodriguez Maria Del Socorro	$2,362.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$1,574.70	$4,686.70	$0.00	$0.00	$338.90	$338.90	$0.00	-$0.04	$271.64	$0.00	$0.00	$0.00	$788.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,398.50	$3,288.20	$238.40
050609000512	Vazquez Garcia Ana Rosa	$2,362.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$1,574.70	$4,686.70	$0.00	$0.00	$338.90	$338.90	$0.00	-$0.04	$271.64	$0.00	$0.00	$0.00	$788.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,398.50	$3,288.20	$238.40
050609000519	Martinez Venegas Maria Irma	$2,362.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$1,574.70	$4,686.70	$0.00	$0.00	$338.90	$338.90	$0.00	-$0.06	$271.64	$0.00	$0.00	$0.00	$547.22	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,157.70	$3,529.00	$238.40
050609000521	Garcia Navarro Maria De La Luz	$2,362.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$1,574.70	$4,686.70	$0.00	$0.00	$338.90	$338.90	$0.00	$0.12	$271.64	$0.00	$0.00	$0.00	$671.84	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,282.50	$3,404.20	$238.40
050609000640	Rodriguez Arteaga Maria Norma	$2,362.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$1,574.70	$4,686.70	$0.00	$0.00	$338.90	$338.90	$0.00	$0.16	$271.64	$0.00	$0.00	$0.00	$1,091.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,701.70	$2,985.00	$238.40
050609001065	Velazquez Gomez Celia	$2,362.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$1,574.70	$4,686.70	$0.00	$0.00	$338.90	$338.90	$0.00	-$0.01	$271.64	$0.00	$0.00	$0.00	$148.97	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$759.50	$3,927.20	$238.40
050609002850	Martín Villalobos José Fabian	$7,650.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$8,400.00	$0.00	$0.00	$1,086.78	$1,086.78	$0.00	$0.07	$879.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,966.60	$6,433.40	$238.40
050609002858	Pérez Hernández Gabriel	$5,410.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$6,160.00	$0.00	$0.00	$608.31	$608.31	$0.00	-$0.05	$622.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,230.40	$4,929.60	$238.40
050609116000	Arevalos Villalobos Maria Trinidad	$2,362.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$1,574.70	$4,686.70	$0.00	$0.00	$338.90	$338.90	$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	$338.90	$4,347.80	$238.40
050612000590	Ortega Franco Cesar	$4,333.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$5,083.00	$0.00	$0.00	$404.01	$404.01	$0.00	-$0.10	$498.28	$0.00	$1,922.35	$106.50	$0.00	$174.66	$4.50	$0.00	$0.00	$0.00	$0.00	$3,110.20	$1,972.80	$238.40
050614000415	Ponce Garcia Edilberto	$4,244.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$1,697.52	$6,691.52	$0.00	$0.00	$721.85	$721.85	$0.00	$0.04	$488.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,209.92	$5,481.60	$238.40
050706000446	Muñoz Diaz Jorge Luis	$980.00	$0.00	$0.00	$1,960.00	$490.00	$500.00	$250.00	$0.00	$784.12	$4,964.12	$0.00	$0.00	$304.89	$304.89	$0.00	$0.09	$338.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$643.12	$4,321.00	$238.40
051703560000	Romero Gallegos Maria Teresita	$1,354.00	$0.00	$0.00	$2,709.00	$677.00	$500.00	$250.00	$0.00	$0.00	$5,490.00	$0.00	$0.00	$359.11	$359.11	$0.00	$0.06	$467.23	$0.00	$0.00	$0.00	$386.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,212.40	$4,277.60	$238.40
062420892015	Navarro Vázquez Silvia	$2,362.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$1,574.60	$4,686.60	$0.00	$0.00	$338.89	$338.89	$0.00	-$0.11	$271.62	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$610.40	$4,076.20	$238.40
062420902015	Gallardo Guzman Cecilia	$2,362.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$1,574.60	$4,686.60	$0.00	$0.00	$338.89	$338.89	$0.00	$0.09	$271.62	$0.00	$0.00	$0.00	$394.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,004.60	$3,682.00	$238.40
062420912015	Gutiérrez González Irma Graciela	$2,362.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$1,574.60	$4,686.60	$0.00	$0.00	$338.89	$338.89	$0.00	-$0.11	$271.62	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$610.40	$4,076.20	$238.40
062519612012	Bautista Flores Jesus Alfredo	$2,940.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$1,568.24	$5,258.24	$0.00	$0.00	$435.42	$435.42	$0.00	-$0.13	$338.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$773.44	$4,484.80	$238.40
062519732012	Vazquez Gomez Isidro Alejandro	$1,423.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$379.56	$2,552.56	-$188.71	-$84.32	$104.40	$0.00	$0.00	$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$84.24	$2,636.80	$238.40
062519812014	Armas Sereno María Belén	$2,362.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$1,574.70	$4,686.70	$0.00	$0.00	$338.90	$338.90	$0.00	-$0.03	$271.63	$0.00	$0.00	$0.00	$230.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$840.50	$3,846.20	$238.40
062520842014	Díaz Ornelas Luis Humberto	$1,423.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$379.56	$2,552.56	-$188.71	-$84.32	$104.40	$0.00	$0.00	-$0.16	$163.64	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$79.16	$2,473.40	$238.40
062520852014	De La Torre Gutiérrez José Angel	$2,362.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$1,574.70	$4,686.70	$0.00	$0.00	$338.90	$338.90	$0.00	-$0.04	$271.64	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$929.00	$0.00	$0.00	$1,539.50	$3,147.20	$238.40
062520852015	Salas Plascencia Alvaro	$1,423.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$379.56	$2,552.56	-$188.71	-$84.32	$104.40	$0.00	$0.00	$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$84.24	$2,636.80	$238.40
062520862015	Muñoz Díaz Armando	$1,423.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$379.56	$2,552.56	-$188.71	-$84.32	$104.40	$0.00	$0.00	-$0.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$84.44	$2,637.00	$238.40
062520872015	Salas Muñoz Felipe De Jesús	$1,423.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$379.56	$2,552.56	-$188.71	-$84.32	$104.40	$0.00	$0.00	-$0.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$84.44	$2,637.00	$238.40
062520882015	Aceves Ponce Gabriel	$1,423.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$2,173.00	-$200.63	-$120.53	$80.10	$0.00	$0.00	$0.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$120.40	$2,293.40	$238.40
Total Depto		**$293,136.00**	**$8,449.60**	**$0.00**	**$17,622.00**	**$4,405.00**	**$48,500.00**	**$24,250.00**	**$0.00**	**$116,781.80**	**$513,144.40**	**-$1,914.41**	**-$626.45**	**$44,651.93**	**$43,363.95**	**$0.00**	**-$0.56**	**$32,874.97**	**$624.00**	**$6,807.09**	**$369.53**	**$41,942.93**	**$2,265.64**	**$62.10**	**$0.00**	**$929.00**	**$0.00**	**$0.00**	**$128,612.20**	**$384,532.20**	**$23,124.80**
Departamento 50 ALUMBRADO PUBLICO																															
050701002843	Bautista Gómez José Armando	$3,211.00	$0.00	$0.00	$6,421.00	$1,605.00	$500.00	$250.00	$0.00	$0.00	$11,987.00	$0.00	$0.00	$1,510.13	$1,510.13	$0.00	$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,510.20	$10,476.80	$238.40
050702000532	Garcia Hernandez Jose De Jesus	$1,839.00	$0.00	$0.00	$3,678.00	$920.00	$500.00	$250.00	$0.00	$5,517.45	$12,704.45	$0.00	$0.00	$1,826.67	$1,826.67	$0.00	-$0.13	$634.51	$0.00	$0.00	$0.00	$1,735.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,196.05	$8,508.40	$238.40
050702000816	Acosta Vallin Oscar	$1,839.00	$0.00	$0.00	$3,678.00	$920.00	$500.00	$250.00	$0.00	$5,517.45	$12,704.45	$0.00	$0.00	$1,826.67	$1,826.67	$0.00	-$0.18	$634.51	$0.00	$0.00	$0.00	$847.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,308.05	$9,396.40	$238.40
050702000817	Garcia Hernandez Salvador	$5,517.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$5,517.45	$11,784.45	$0.00	$0.00	$1,826.67	$1,826.67	$0.00	-$0.13	$634.51	$0.00	$0.00	$0.00	$1,281.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,742.05	$8,042.40	$238.40
050703000535	Trujillo Aguirre Jose Alberto	$5,518.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$5,517.60	$11,785.60	$0.00	$0.00	$1,826.94	$1,826.94	$0.00	-$0.14	$634.53	$0.00	$2,328.47	$129.00	$0.00	$0.00	$0.00	$0.00	$546.00	$0.00	$0.00	$5,464.80	$6,320.80	$238.40
050703000536	Galindo Delgadillo Hugo Enrique	$5,518.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$5,517.60	$11,785.60	$0.00	$0.00	$1,826.94	$1,826.94	$0.00	-$0.07	$634.53	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,461.40	$9,324.20	$238.40
050708000537	Huerta Leos Ma. Yeymi	$4,063.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$4,813.00	$0.00	$0.00	$359.11	$359.11	$0.00	-$0.18	$467.24	$0.00	$0.00	$0.00	$1,424.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,250.20	$2,562.80	$238.40
050708012014	De La Torre De Loza José Israel	$3,843.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$3,842.85	$8,435.85	$0.00	$0.00	$1,094.43	$1,094.43	$0.00	$0.09	$441.93	$0.00	$0.00	$0.00	$806.00	$0.00	$0.00	$0.00	$913.00	$0.00	$0.00	$3,255.45	$5,180.40	$238.40
051308001099	Vazquez Cabrera Ramon	$5,517.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$5,517.45	$11,784.45	$0.00	$0.00	$1,826.67	$1,826.67	$0.00	$0.09	$634.51	$0.00	$0.00	$0.00	$1,621.78	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,083.05	$7,701.40	$238.40
062517532011	Lopez Gomez Jose Alonso	$5,517.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$5,517.45	$11,784.45	$0.00	$0.00	$1,826.67	$1,826.67	$0.00	$0.00	$634.51	$0.00	$0.00	$0.00	$656.87	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,118.05	$8,666.40	$238.40
062517542015	Ortiz Galindo Diego	$3,623.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$3,622.95	$7,995.95	$0.00	$0.00	$1,000.47	$1,000.47	$0.00	$0.04	$416.64	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,417.15	$6,578.80	$238.40
062517562015	Navarro Alcalá Diego	$3,842.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$3,842.40	$8,434.40	$0.00	$0.00	$1,094.12	$1,094.12	$0.00	$0.00	$441.88	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$117.00	$0.00	$0.00	$1,653.00	$6,781.40	$238.40
Total Depto		**$49,847.00**	**$0.00**	**$0.00**	**$13,777.00**	**$3,445.00**	**$6,000.00**	**$3,000.00**	**$0.00**	**$49,930.65**	**$125,999.65**	**$0.00**	**$0.00**	**$17,845.49**	**$17,845.49**	**$0.00**	**-$0.54**	**$6,209.30**	**$0.00**	**$2,328.47**	**$129.00**	**$8,371.73**	**$0.00**	**$0.00**	**$0.00**	**$1,576.00**	**$0.00**	**$0.00**	**$36,459.45**	**$89,540.20**	**$2,860.80**
Departamento 56 UNIDADES DEPORTIVAS Y EDIFICIOS MUNICIPA																															
010301002856	González Muñoz Oscar Alejandro	$9,632.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$10,382.00	$0.00	$0.00	$1,510.13	$1,510.13	$0.00	$0.00	$1,107.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,617.80	$7,764.20	$238.40
010302002863	Iñiguez González Braulio Miguel	$5,750.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$6,500.00	$0.00	$0.00	$680.94	$680.94	$0.00	$0.04	$661.22	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$85.00	$1,427.20	$5,072.80	$238.40
010407000055	Iñiguez Martin Ma. Asunción	$3,004.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$3,754.00	-$145.38	$0.00	$222.80	$77.42	$0.00	-$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$77.40	$3,676.60	$238.40
016767672011	Franco Vera Salvador	$2,919.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$3,669.00	-$145.38	$0.00	$213.55	$68.17	$0.00	-$0.08	$335.71	$0.00	$0.00	$0.00	$974.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,377.80	$2,291.20	$238.40
051002000556	Hurtado Muñoz Rosa	$3,328.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$4,078.00	-$125.10	$0.00	$258.05	$132.94	$0.00	-$0.02	$382.68	$0.00	$0.00	$0.00	$1,110.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,625.60	$2,452.40	$238.40
051003000383	Torres De La Torre Miguel	$3,004.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$3,754.00	-$145.38	$0.00	$222.80	$77.42	$0.00	-$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$77.40	$3,676.60	$238.40

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Gratificación para Despensa	Apoyo de Transporte	COMPENSACION	Compensacion FERIA TEPABRIL 2016	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Préstamo empresa	Ajuste al neto	Fondo Afiliatorio 11.5%	Pension Alimenticia	Abono a PH	Fondo Garantia PH	Abono a PCP	Abono a PLMP	Fondo de Garantia PLMP	ABONO PMP	Desc. Programa "Esta es tu casa"	Desc. Compra Enciclopedias	Descuento por pago de lentes	*TOTAL* *DEDUCCIONES*	*NETO*	Enf. y Mat. Patron
051003000498	Martinez Hernández José Paulo	$3,539.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$4,289.00	-$107.37	$0.00	$281.00	$173.63	$0.00	-$0.03	$407.00	$0.00	$0.00	$0.00	$1,180.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,760.60	$2,528.40	$238.40
051003000499	Salcedo Lopez Domingo	$3,539.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$4,289.00	-$107.37	$0.00	$281.00	$173.63	$0.00	-$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$173.60	$4,115.40	$238.40
051003000558	Hernandez Huerta Jose De Jesus	$3,637.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$4,387.00	-$107.37	$0.00	$291.67	$184.29	$0.00	$0.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$184.40	$4,202.60	$238.40
051003000559	Trujillo Castañeda Amado	$3,637.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$4,387.00	-$107.37	$0.00	$291.67	$184.29	$0.00	-$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$184.20	$4,202.80	$238.40
051003000792	Gonzalez Ortiz Cinthia Elizabeth	$3,328.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$4,078.00	-$125.10	$0.00	$258.05	$132.94	$0.00	-$0.01	$382.68	$0.00	$0.00	$0.00	$597.19	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,112.80	$2,965.20	$238.40
051003001197	Gutierrez Gonzalez Francisco	$3,637.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$4,387.00	-$107.37	$0.00	$291.67	$184.29	$0.00	$0.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$184.40	$4,202.60	$238.40
051006000529	Sanchez Loza Jose	$3,539.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$4,289.00	-$107.37	$0.00	$281.00	$173.63	$0.00	$0.17	$407.00	$0.00	$0.00	$0.00	$1,180.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,760.80	$2,528.20	$238.40
051006000531	Mendoza De La Torre Francisco	$3,539.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$4,289.00	-$107.37	$0.00	$281.00	$173.63	$0.00	-$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$173.60	$4,115.40	$238.40
051006000569	Casillas Rodriguez Miguel	$3,840.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$4,590.00	$0.00	$0.00	$323.43	$323.43	$0.00	-$0.01	$441.58	$0.00	$0.00	$0.00	$1,280.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,045.00	$2,545.00	$238.40
051006000572	Gutierrez Gonzalez Ramiro	$3,539.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$4,289.00	-$107.37	$0.00	$281.00	$173.63	$0.00	-$0.03	$407.00	$0.00	$0.00	$0.00	$1,180.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,760.60	$2,528.40	$238.40
051006000573	Velazquez Carmona Ramiro	$4,643.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$5,393.00	$0.00	$0.00	$459.57	$459.57	$0.00	-$0.12	$533.95	$0.00	$0.00	$0.00	$1,548.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,541.40	$2,851.60	$238.40
051007000425	Maciel Palos Emmanuel	$2,716.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$3,466.00	-$145.38	$0.00	$191.46	$46.08	$600.00	-$0.03	$312.35	$0.00	$0.00	$0.00	$906.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,864.40	$1,601.60	$238.40
051007000574	Gonzalez Ruiz Rogelio	$2,715.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$3,465.00	-$145.38	$0.00	$191.35	$45.98	$0.00	-$0.18	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$45.80	$3,419.20	$238.40
051007000576	Alcantar Jimenez Ilario	$3,637.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$4,387.00	-$107.37	$0.00	$291.67	$184.29	$0.00	-$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$184.20	$4,202.80	$238.40
051007000577	Velazquez Carmona Ramon	$2,715.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$3,465.00	-$145.38	$0.00	$191.35	$45.98	$0.00	$0.15	$312.27	$0.00	$0.00	$0.00	$906.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,264.40	$2,200.60	$238.40
051007000578	Trujillo Castañeda Rigoberto	$3,637.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$4,387.00	-$107.37	$0.00	$291.67	$184.29	$0.00	-$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$184.20	$4,202.80	$238.40
051007000579	Medina Flores Jose Refugio	$2,716.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$3,466.00	-$145.38	$0.00	$191.46	$46.08	$0.00	$0.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$46.20	$3,419.80	$238.40
051007000582	Palos Lupercio Ricardo	$2,716.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$3,466.00	-$145.38	$0.00	$191.46	$46.08	$0.00	-$0.03	$312.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$358.40	$3,107.60	$238.40
051007000587	Hurtado Gallardo Juan De Dios	$2,715.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$3,465.00	-$145.38	$0.00	$191.35	$45.98	$0.00	$0.15	$312.27	$0.00	$0.00	$0.00	$854.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,212.40	$2,252.60	$238.40
051007001071	Martin Sandoval Ignacio	$2,715.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$3,465.00	-$145.38	$0.00	$191.35	$45.98	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$46.00	$3,419.00	$238.40
051007001157	Barajas Gomez Efrain	$1,180.00	$0.00	$0.00	$2,359.00	$590.00	$500.00	$250.00	$0.00	$0.00	$4,879.00	-$107.37	$0.00	$281.00	$173.63	$0.00	$0.09	$406.95	$0.00	$0.00	$0.00	$994.73	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,575.40	$3,303.60	$238.40
051008000591	Ibarra Ibarra Atanacio	$2,716.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$3,466.00	-$145.38	$0.00	$191.46	$46.08	$0.00	$0.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$46.20	$3,419.80	$238.40
051008000593	Iñiguez Iñiguez Jose	$2,715.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$3,465.00	-$145.38	$0.00	$191.35	$45.98	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$46.00	$3,419.00	$238.40
051008000594	Iñiguez Velazquez Francisco Javier	$2,715.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$3,465.00	-$145.38	$0.00	$191.35	$45.98	$0.00	-$0.05	$312.27	$0.00	$0.00	$0.00	$906.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,264.20	$2,200.80	$238.40
051010000234	Delgado Vazquez Teresa	$2,920.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$3,670.00	-$145.38	$0.00	$213.66	$68.28	$0.00	-$0.01	$335.75	$0.00	$0.00	$0.00	$489.98	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$894.00	$2,776.00	$238.40
051010000595	Plascencia Orozco Juan	$815.00	$0.00	$0.00	$1,629.00	$407.00	$500.00	$250.00	$0.00	$0.00	$3,601.00	-$160.30	$0.00	$161.87	$1.57	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.60	$3,599.40	$238.40
051010000596	De La Torre Huerta Jorge	$2,919.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$3,669.00	-$145.38	$0.00	$213.55	$68.17	$0.00	$0.12	$335.71	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$404.00	$3,265.00	$238.40
051010000597	Gonzalez Cisneros Maria De Jesus	$3,233.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$3,983.00	-$125.10	$0.00	$247.71	$122.61	$0.00	$0.03	$371.76	$0.00	$0.00	$0.00	$1,078.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,572.40	$2,410.60	$238.40
051010000601	De La Torre Huerta Carlos Alberto	$2,716.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$3,466.00	-$145.38	$0.00	$191.46	$46.08	$0.00	-$0.03	$312.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$358.40	$3,107.60	$238.40
051010001205	Salcedo Hernandez Maria Trinidad	$2,920.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$3,670.00	-$145.38	$0.00	$213.66	$68.28	$0.00	$0.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$68.40	$3,601.60	$238.40
051011000607	Torres Iñiguez Eloisa	$2,919.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$3,669.00	-$145.38	$0.00	$213.55	$68.17	$0.00	-$0.17	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$68.00	$3,601.00	$238.40
052535455511	Sanchez Arriaga Alfredo	$3,840.00	$1,536.10	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$6,126.10	$0.00	$0.00	$580.56	$580.56	$0.00	$0.11	$441.63	$0.00	$0.00	$0.00	$996.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,018.30	$4,107.80	$238.40
062510422012	Ortiz Gonzalez Juan Luis	$3,313.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$4,063.00	-$125.10	$0.00	$256.41	$131.31	$0.00	$0.08	$381.01	$0.00	$0.00	$0.00	$1,042.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,554.40	$2,508.60	$238.40
062513502012	Gutierrez Casillas Francisco Javier	$3,539.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$4,289.00	-$107.37	$0.00	$281.00	$173.63	$0.00	-$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$173.60	$4,115.40	$238.40
062517142013	Tapia Sánchez Filiberto	$3,539.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$4,289.00	-$107.37	$0.00	$281.00	$173.63	$0.00	$0.02	$406.95	$0.00	$0.00	$0.00	$1,180.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,760.60	$2,528.40	$238.40
062518852012	Lopez Diaz Ricardo	$2,715.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$3,465.00	-$145.38	$0.00	$191.35	$45.98	$0.00	-$0.05	$312.27	$0.00	$0.00	$0.00	$906.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,264.20	$2,200.80	$238.40
062518872015	De La Torre González Juan Carlos	$2,715.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$3,465.00	-$145.38	$0.00	$191.35	$45.98	$0.00	-$0.03	$312.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$358.20	$3,106.80	$238.40
062518882015	Aceves Ibarra Edgar Jhovanny	$1,109.00	$0.00	$0.00	$2,219.00	$555.00	$500.00	$250.00	$0.00	$0.00	$4,633.00	-$125.10	$0.00	$258.05	$132.94	$0.00	-$0.08	$382.74	$0.00	$0.00	$0.00	$335.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$850.60	$3,782.40	$238.40
062518892015	Díaz Ornelas Diego Armando	$2,715.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$3,465.00	-$145.38	$0.00	$191.35	$45.98	$0.00	-$0.03	$312.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$358.20	$3,106.80	$238.40
Total Depto		**$145,589.00**	**$1,536.10**	**$0.00**	**$6,207.00**	**$1,552.00**	**$22,500.00**	**$11,250.00**	**$0.00**	**$0.00**	**$188,634.10**	**-$5,234.59**	**$0.00**	**$12,894.14**	**$7,659.56**	**$600.00**	**$0.22**	**$10,939.62**	**$0.00**	**$0.00**	**$0.00**	**$19,642.90**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$85.00**	**$38,927.30**	**$149,706.80**	**$10,728.00**
Departamento 60 BANDA MUNICIPAL																															
050603003730	Duran Ortega Martin Alejandro	$935.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$1,685.00	-$200.74	-$151.87	$48.87	$0.00	$0.00	$0.16	$107.51	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$44.20	$1,729.20	$238.40
051602000653	Huerta Vazquez Rosendo	$1,227.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$1,977.00	-$200.74	-$133.18	$67.56	$0.00	$0.00	$0.07	$141.11	$0.00	$0.00	$0.00	$386.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$394.00	$1,583.00	$238.40
051602000654	Huerta Vazquez Martin Enrique	$935.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$1,685.00	-$200.74	-$151.87	$48.87	$0.00	$0.00	-$0.04	$107.51	$0.00	$0.00	$0.00	$312.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$267.60	$1,417.40	$238.40
051602000656	Huerta Vazquez Raul	$1,086.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$1,836.00	-$200.74	-$142.20	$58.54	$0.00	$0.00	$0.11	$124.89	$0.00	$0.00	$0.00	$362.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$344.80	$1,491.20	$238.40
051602000657	Huerta Vazquez Adrian	$1,227.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$1,977.00	-$200.74	-$133.18	$67.56	$0.00	$0.00	$0.07	$141.11	$0.00	$0.00	$0.00	$579.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$587.00	$1,390.00	$238.40
051602000658	Huerta Vazquez Cesar Orlando	$1,227.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$1,977.00	-$200.74	-$133.18	$67.56	$0.00	$0.00	$0.07	$141.11	$0.00	$0.00	$0.00	$410.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$418.00	$1,559.00	$238.40
051602000663	Baez Gonzalez Isaac Gamaliel	$935.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$1,685.00	-$200.74	-$151.87	$48.87	$0.00	$0.00	-$0.14	$107.51	$0.00	$0.00	$0.00	$0.00	$497.47	$9.23	$0.00	$0.00	$0.00	$0.00	$462.20	$1,222.80	$238.40
051602000666	Huerta Vazquez Marcelino	$935.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$1,685.00	-$200.74	-$151.87	$48.87	$0.00	$0.00	-$0.04	$107.51	$0.00	$0.00	$0.00	$441.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$396.60	$1,288.40	$238.40
051602000673	Huerta Vazquez Rafael	$6,108.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$6,858.00	$0.00	$0.00	$757.41	$757.41	$0.00	-$0.06	$702.45	$0.00	$2,826.87	$112.73	$115.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,514.40	$2,343.60	$238.40
051603000397	Coronado Echeverria Mayra Alejandra	$701.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$1,451.00	-$200.83	-$166.94	$33.90	$0.00	$0.00	-$0.10	$80.64	$0.00	$0.00	$0.00	$150.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$63.60	$1,387.40	$238.40
062515272012	Tapia Arana Eduardo	$701.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$1,451.00	-$200.83	-$166.94	$33.90	$0.00	$0.00	-$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$167.00	$1,618.00	$238.40
062518562012	Moran Vazquez Christian	$701.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$1,451.00	-$200.83	-$166.94	$33.90	$0.00	$0.00	$0.01	$80.73	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$86.20	$1,537.20	$238.40
Total Depto		**$16,718.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$6,000.00**	**$3,000.00**	**$0.00**	**$0.00**	**$25,718.00**	**-$2,208.41**	**-$1,650.04**	**$1,315.81**	**$757.41**	**$0.00**	**$0.05**	**$1,842.08**	**$0.00**	**$2,826.87**	**$112.73**	**$2,755.00**	**$497.47**	**$9.23**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$7,150.80**	**$18,567.20**	**$2,860.80**
Departamento 65 JUBILADOS																															
011305000090	Sanchez Cruz Lucio	$2,411.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,411.00	-$160.30	-$2.02	$158.28	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$2.00	$2,413.00	$238.40
011603000211	Navarro De La Torre Eduardo	$3,741.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,529.00	$0.00	$7,270.00	$0.00	$0.00	$1,005.61	$1,005.61	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,005.60	$6,264.40	$238.40
011603000212	Martinez Sanchez Alfonso	$2,208.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,208.00	-$174.78	-$38.59	$136.19	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$38.60	$2,246.60	$238.40
040308000282	Almaraz Resendiz Dionicio	$4,049.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,049.00	$0.00	$0.00	$356.87	$356.87	$0.00	$0.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$357.00	$3,692.00	$238.40
040310000291	Delgadillo Alvarez Gregorio	$3,554.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,554.00	-$107.37	$0.00	$282.64	$175.26	$0.00	-$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$175.20	$3,378.80	$238.40
040310000293	Orozco Jimenez Alfonso	$4,177.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,177.00	$0.00	$0.00	$377.35	$377.35	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$377.40	$3,799.60	$238.40
040310000294	Ybarra Tostado Antonio	$3,554.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,554.00	-$107.37	$0.00	$282.64	$175.26	$0.00	-$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$175.20	$3,378.80	$238.40
050203000352	Trujillo Hernandez Ruben	$3,455.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,455.00	-$125.10	$0.00	$271.86	$146.76	$0.00	$0.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$146.80	$3,308.20	$238.40
050204000356	Garcia Duran Teofilo	$1,906.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,906.00	-$188.71	-$77.70	$111.02	$0.00	$0.00	$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$77.60	$1,983.60	$238.40
050206000363	Plascencia Esparza Silvano	$2,915.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,915.00	-$145.38	$0.00	$213.11	$67.74	$0.00	$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.80	$2,847.20	$238.40
050314000371	Martin Muñoz Bonifacio	$3,350.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,350.00	-$125.10	$0.00	$260.44	$135.34	$0.00	$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$135.40	$3,214.60	$238.40
050603000453	Lopez Casillas Manuel	$2,720.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,720.00	-$145.38	$0.00	$191.90	$46.52	$0.00	-$0.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$46.40	$2,673.60	$238.40
050605000380	De Avila Flores Juan	$1,630.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,630.00	-$200.63	-$107.28	$93.35	$0.00	$0.00	-$0.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$107.40	$1,737.40	$238.40
050606000185	Franco Franco Rafael	$4,076.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,076.00	$0.00	$0.00	$361.19	$361.19	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$361.20	$3,714.80	$238.40
050606000387	Hernandes Beliz Ruven	$2,629.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,629.00	-$160.30	$0.00	$182.00	$21.70	$0.00	$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$21.80	$2,607.20	$238.40
050606000388	Casillas Velazquez Abelino	$2,076.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,076.00	-$188.71	-$66.82	$121.90	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$66.80	$2,142.80	$238.40
050606000390	Iñiguez Villalobos Pedro	$2,159.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,159.00	-$188.71	-$57.85	$130.86	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$57.80	$2,216.80	$238.40
050606000393	Cruz Gonzalez Aristeo	$1,578.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,578.00	-$200.63	-$110.61	$90.02	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$110.60	$1,688.60	$238.40
050606000394	Velazquez Serrano Jose De Jesus	$2,447.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,447.00	-$160.30	$0.00	$162.19	$1.90	$0.00	$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2.00	$2,445.00	$238.40
050607000474	Gomez Orozco Faustino	$2,366.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,366.00	-$160.30	-$6.92	$153.38	$0.00	$0.00	-$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$7.00	$2,373.00	$238.40
050608000491	Sanchez Gutierrez Benjamin	$3,892.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,892.00	$0.00	$0.00	$331.75	$331.75	$0.00	-$0.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$331.60	$3,560.40	$238.40
050609000485	Galvan Galvan Jose Eduviges	$2,546.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,546.00	-$160.30	$0.00	$172.97	$12.67	$0.00	$0.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12.80	$2,533.20	$238.40
050609000502	Mendoza Sanchez Francisca	$1,417.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,417.00	-$200.63	-$120.92	$79.72	$0.00	$0.00	-$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$121.00	$1,538.00	$238.40
050609000507	Martin Martin Maria Victoria	$1,334.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,334.00	-$200.63	-$126.23	$74.41	$0.00	$0.00	-$0.17	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$126.40	$1,460.40	$238.40
050609000509	Gonzalez Castillo Carmen	$1,417.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,417.00	-$200.63	-$120.92	$79.72	$0.00	$0.00	-$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$121.00	$1,538.00	$238.40
050609000510	Gutierrez De Alba Jose	$1,334.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,334.00	-$200.63	-$126.23	$74.41	$0.00	$0.00	-$0.17	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$126.40	$1,460.40	$238.40
050609000514	Navarro Vera M. Guadalupe	$1,417.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,417.00	-$200.63	-$120.92	$79.72	$0.00	$0.00	-$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$121.00	$1,538.00	$238.40
050611000388	Tamayo Limon Isidora	$1,628.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,628.00	-$200.63	-$107.41	$93.22	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$107.40	$1,735.40	$238.40
050611000435	Martin Muñoz Maria Carmen	$1,630.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,630.00	-$200.63	-$107.28	$93.35	$0.00	$0.00	$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$107.20	$1,737.20	$238.40
051011000604	Huerta Gonzalez Sabino	$1,819.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,819.00	-$188.71	-$83.27	$105.45	$0.00	$0.00	-$0.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$83.40	$1,902.40	$238.40
051602000650	Jimenez Martin Elpidio	$1,335.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,335.00	-$200.63	-$126.16	$74.47	$0.00	$0.00	$0.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$126.00	$1,461.00	$238.40
080820000712	Esquibias Carbajal Blas	$1,606.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,606.00	-$200.63	-$108.82	$91.82	$0.00	$0.00	-$0.18	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$109.00	$1,715.00	$238.40
080820000713	Martinez Velazquez Jose De Jesus	$1,606.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,606.00	-$200.63	-$108.82	$91.82	$0.00	$0.00	-$0.18	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$109.00	$1,715.00	$238.40
080820000715	Velazquez Contreras Miguel	$1,606.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,606.00	-$200.63	-$108.82	$91.82	$0.00	$0.00	-$0.18	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$109.00	$1,715.00	$238.40
080820000717	Perez Perez Maria Asuncion	$1,606.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,606.00	-$200.63	-$108.82	$91.82	$0.00	$0.00	-$0.18	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$109.00	$1,715.00	$238.40
080820000718	Velazquez Macias Maria Refugio	$1,606.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,606.00	-$200.63	-$108.82	$91.82	$0.00	$0.00	-$0.18	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$109.00	$1,715.00	$238.40
080820000722	Delgadillo Alvarez Jose Luis	$1,606.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,606.00	-$200.63	-$108.82	$91.82	$0.00	$0.00	-$0.18	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$109.00	$1,715.00	$238.40
080820000727	Hernandez Becerra Manuel	$1,618.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,618.00	-$200.63	-$108.05	$92.58	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$108.00	$1,726.00	$238.40
080820000731	Paiz Muñoz Antonio	$3,739.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,739.00	$0.00	$0.00	$307.27	$307.27	$0.00	-$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$307.20	$3,431.80	$238.40
080820000736	Martinez Navarro Rafael	$1,606.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,606.00	-$200.63	-$108.82	$91.82	$0.00	$0.00	-$0.18	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$109.00	$1,715.00	$238.40
080820000738	Gomez Alvizo Salvador	$1,606.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,606.00	-$200.63	-$108.82	$91.82	$0.00	$0.00	-$0.18	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$109.00	$1,715.00	$238.40
Total Depto		**$94,975.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,529.00**	**$0.00**	**$98,504.00**	**-$6,298.79**	**-$2,485.74**	**$7,336.40**	**$3,523.19**	**$0.00**	**-$1.65**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,035.80**	**$97,468.20**	**$9,774.40**
Departamento 66 JUBILADOS "DELEGACION DE MEZCALA"																															
080820000741	Cisneros Saavedra Rosendo	$1,606.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,606.00	-$200.63	-$108.82	$91.82	$0.00	$0.00	-$0.18	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$109.00	$1,715.00	$238.40
Total Depto		**$1,606.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,606.00**	**-$200.63**	**-$108.82**	**$91.82**	**$0.00**	**$0.00**	**-$0.18**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$109.00**	**$1,715.00**	**$238.40**
Departamento 67 JUBILADOS "CAPILLA DE MILPILLAS																															
080820000740	Ramos Moreno Rosa Elena	$1,606.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,606.00	-$200.63	-$108.82	$91.82	$0.00	$0.00	-$0.18	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$109.00	$1,715.00	$238.40
Total Depto		**$1,606.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,606.00**	**-$200.63**	**-$108.82**	**$91.82**	**$0.00**	**$0.00**	**-$0.18**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$109.00**	**$1,715.00**	**$238.40**
Departamento 68 JUBILADOS "DELEGACION DE TECOMATLAN"																															
080820000743	Venegas Yñiguez Rosalba	$1,606.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,606.00	-$200.63	-$108.82	$91.82	$0.00	$0.00	-$0.18	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$109.00	$1,715.00	$238.40
Total Depto		**$1,606.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,606.00**	**-$200.63**	**-$108.82**	**$91.82**	**$0.00**	**$0.00**	**-$0.18**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$109.00**	**$1,715.00**	**$238.40**
Departamento 72 DELEGACION DE TECOMATLAN																															
020103122015	Mendoza Márquez J. De Jesús	$6,058.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$6,808.00	$0.00	$0.00	$746.73	$746.73	$0.00	$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$746.80	$6,061.20	$238.40
020105000195	Castellanos Hernández Magaly Alejandra	$2,436.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$3,186.00	-$160.30	$0.00	$161.00	$0.70	$0.00	$0.11	$280.19	$0.00	$0.00	$0.00	$812.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,093.00	$2,093.00	$238.40
020109000196	Coss Y Leon Baez Narciso	$4,042.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$4,792.00	$0.00	$0.00	$355.75	$355.75	$0.00	$0.16	$464.89	$0.00	$0.00	$0.00	$1,060.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,880.80	$2,911.20	$238.40
020111000197	Garcia Vazquez J. Jesus	$2,011.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$2,761.00	-$188.71	-$70.98	$117.74	$0.00	$0.00	-$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$71.00	$2,832.00	$238.40
020112000200	Castellanos Iñiguez Ramona	$701.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$1,451.00	-$200.83	-$166.94	$33.90	$0.00	$0.00	$0.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$166.80	$1,617.80	$238.40
062516812011	Romero Martinez Guadalupe	$2,009.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$2,759.00	-$188.71	-$71.11	$117.61	$0.00	$0.00	$0.02	$231.09	$0.00	$0.00	$0.00	$632.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$792.00	$1,967.00	$238.40
062516822014	Arriaga Alfaro Bartolo	$2,011.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$2,761.00	-$188.71	-$70.98	$117.74	$0.00	$0.00	-$0.09	$231.27	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$160.20	$2,600.80	$238.40
062516832014	Márquez Palos Federico	$2,011.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$2,761.00	-$188.71	-$70.98	$117.74	$0.00	$0.00	-$0.09	$231.27	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$160.20	$2,600.80	$238.40
Total Depto		**$21,279.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$4,000.00**	**$2,000.00**	**$0.00**	**$0.00**	**$27,279.00**	**-$1,115.97**	**-$450.99**	**$1,768.21**	**$1,103.18**	**$0.00**	**$0.30**	**$1,438.71**	**$0.00**	**$0.00**	**$0.00**	**$2,504.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$4,595.20**	**$22,683.80**	**$1,907.20**
Departamento 77 JUBILADOS "CAPILLA DE GUADALUPE"																															
020115000130	Gonzalez Jimenez Jose	$1,060.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,060.00	-$200.74	-$143.87	$56.87	$0.00	$0.00	$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$143.80	$1,203.80	$238.40
Total Depto		**$1,060.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,060.00**	**-$200.74**	**-$143.87**	**$56.87**	**$0.00**	**$0.00**	**$0.07**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$143.80**	**$1,203.80**	**$238.40**
Departamento 79 AGENCIA OJO DE AGUA DE LATILLAS																															
020113002015	Sánchez Padilla Miguel	$3,033.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$3,783.00	-$145.38	$0.00	$225.95	$80.57	$0.00	$0.01	$348.82	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$429.40	$3,353.60	$238.40
020114782015	Mendoza Barba Eduardo	$2,020.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$2,770.00	-$188.71	-$70.40	$118.31	$0.00	$0.00	-$0.09	$232.29	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$161.80	$2,608.20	$238.40
020202000074	Arias Ortiz Maria Elva	$1,210.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$1,960.00	-$200.74	-$134.27	$66.47	$0.00	$0.00	$0.10	$139.17	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5.00	$1,955.00	$238.40
Total Depto		**$6,263.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,500.00**	**$750.00**	**$0.00**	**$0.00**	**$8,513.00**	**-$534.83**	**-$204.67**	**$410.73**	**$80.57**	**$0.00**	**$0.02**	**$720.28**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$596.20**	**$7,916.80**	**$715.20**
Departamento 83 SECRETARIA PARTICULAR																															
010204000028	Razo Ibarra Felipe De Jesús	$14,111.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$14,861.00	$0.00	$0.00	$2,550.28	$2,550.28	$0.00	-$0.09	$1,622.81	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,173.00	$10,688.00	$238.40
010204000029	Gutiérrez Rodríguez Carlos Javier	$9,396.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$10,146.00	$0.00	$0.00	$1,459.72	$1,459.72	$0.00	-$0.05	$1,080.53	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,540.20	$7,605.80	$238.40
010205000027	Gomez Medina Maria De Jesus	$6,135.00	$869.18	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$7,754.18	$0.00	$0.00	$916.07	$916.07	$0.00	-$0.06	$705.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,621.58	$6,132.60	$238.40
010205000030	Reynoso Mata Juana Guadalupe	$10,427.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$11,177.00	$0.00	$0.00	$1,683.80	$1,683.80	$0.00	$0.07	$1,199.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$165.00	$3,048.00	$8,129.00	$238.40
010207000029	Aceves Gonzalez Maria Guadalupe	$4,333.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$5,083.00	$0.00	$0.00	$404.01	$404.01	$0.00	-$0.13	$533.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$937.80	$4,145.20	$238.40
010209000033	Rodriguez Gutierrez Gabino	$6,562.00	$1,859.34	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$9,171.34	$0.00	$0.00	$1,216.49	$1,216.49	$0.00	-$0.13	$754.67	$0.00	$0.00	$0.00	$1,269.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,240.14	$5,931.20	$238.40
010210001194	Barba Lopez Carlos	$4,244.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$4,994.00	$0.00	$0.00	$388.07	$388.07	$0.00	-$0.12	$488.05	$0.00	$0.00	$0.00	$1,415.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,291.00	$2,703.00	$238.40
010210002945	Velázquez Muñoz Thania Catalina	$8,283.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$9,033.00	$0.00	$0.00	$1,221.99	$1,221.99	$0.00	$0.07	$952.54	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,174.60	$6,858.40	$238.40
010217000000	Carranza Perez Eduardo	$1,191.00	$0.00	$0.00	$2,382.00	$596.00	$500.00	$250.00	$0.00	$0.00	$4,919.00	-$107.37	$0.00	$284.70	$177.33	$0.00	$0.15	$410.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$85.00	$673.40	$4,245.60	$238.40

MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 10 al 10 Quincenal del 16/05/2016 al 31/05/2016

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Gratificación para Despensa	Apoyo de Transporte	COMPENSACION	Compensacion FERIA TEPABRIL 2016	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Préstamo empresa	Ajuste al neto	Fondo Afiliatorio 11.5%	Pension Alimenticia	Abono a PH	Fondo Garantía PH	Abono a PCP	Abono a PLMP	Fondo de Garantía PLMP	ABONO PMP	Desc. Programa "Esta es tu casa"	Desc. Compra Enciclopedias	Descuento por pago de lentes	*TOTAL* *DEDUCCIONES*	*NETO*	Enf. y Mat. Patron
010306000031	González Muñoz Luis Fernando	$9,632.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$10,382.00	$0.00	$0.00	$1,510.13	$1,510.13	$0.00	-$0.02	$1,107.69	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$85.00	$2,702.80	$7,679.20	$238.40
062513752015	Flores González Montserrat	$2,727.00	$0.00	$0.00	$1,363.00	$341.00	$500.00	$250.00	$0.00	$0.00	$5,181.00	$0.00	$0.00	$363.43	$363.43	$0.00	-$0.03	$470.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$833.80	$4,347.20	$238.40
062518182011	Vazquez Garcia Edgar	$3,573.00	$744.42	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$5,067.42	$0.00	$0.00	$385.52	$385.52	$0.00	-$0.02	$410.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$85.00	$881.42	$4,186.00	$238.40
062518192014	Estrada Castañeda Rodrigo	$2,233.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$2,983.00	-$174.78	-$35.87	$138.91	$0.00	$0.00	$0.08	$256.79	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$221.00	$2,762.00	$238.40
Total Depto		**$82,847.00**	**$3,472.94**	**$0.00**	**$3,745.00**	**$937.00**	**$6,500.00**	**$3,250.00**	**$0.00**	**$0.00**	**$100,751.94**	**-$282.15**	**-$35.87**	**$12,523.12**	**$12,276.84**	**$0.00**	**-$0.28**	**$9,993.94**	**$0.00**	**$0.00**	**$0.00**	**$2,684.11**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$420.00**	**$25,338.74**	**$75,413.20**	**$3,099.20**
Departamento 85 SECRETARIA GENERAL																															
010216000000	Garcia Valdivia Margarita	$4,875.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$5,625.00	$0.00	$0.00	$501.14	$501.14	$0.00	$0.01	$560.65	$0.00	$0.00	$0.00	$2,251.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,312.80	$2,312.20	$238.40
010216000734	Ochoa Aceves Veronica Anne	$4,643.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$5,393.00	$0.00	$0.00	$459.57	$459.57	$0.00	$0.05	$533.98	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$396.00	$0.00	$0.00	$1,389.60	$4,003.40	$238.40
010318000466	López Villalobos Lucia Lorena	$15,585.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$16,335.00	$0.00	$0.00	$2,896.96	$2,896.96	$0.00	-$0.02	$1,792.24	$0.00	$0.00	$0.00	$1,451.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,140.20	$10,194.80	$238.40
010320002015	Barba Romero María Edith Yadira	$6,750.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$7,500.00	$0.00	$0.00	$894.54	$894.54	$0.00	$0.01	$776.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,670.80	$5,829.20	$238.40
011402260430	Aceves Gonzalez Maria Teresa	$4,875.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$5,625.00	$0.00	$0.00	$501.14	$501.14	$0.00	$0.01	$560.65	$0.00	$0.00	$0.00	$2,251.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,312.80	$2,312.20	$238.40
011604000981	Martinez Gonzalez Griselda	$4,333.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$5,083.00	$0.00	$0.00	$404.01	$404.01	$0.00	$0.05	$533.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$938.00	$4,145.00	$238.40
011605002014	Torres Aceves Mayra Thalia	$3,482.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$4,232.00	-$125.10	$0.00	$274.80	$149.70	$0.00	$0.02	$400.48	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$550.20	$3,681.80	$238.40
Total Depto		**$44,543.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,500.00**	**$1,750.00**	**$0.00**	**$0.00**	**$49,793.00**	**-$125.10**	**$0.00**	**$5,932.16**	**$5,807.06**	**$0.00**	**$0.13**	**$5,158.19**	**$0.00**	**$0.00**	**$0.00**	**$5,953.02**	**$0.00**	**$0.00**	**$0.00**	**$396.00**	**$0.00**	**$0.00**	**$17,314.40**	**$32,478.60**	**$1,668.80**
Departamento 86 COMUNICACION SOCIAL																															
010704000368	Gonzalez Iñiguez Alvaro	$7,647.00	$0.00	$0.00	$2,781.00	$695.00	$500.00	$250.00	$0.00	$0.00	$11,873.00	$0.00	$0.00	$1,684.04	$1,684.04	$0.00	$0.03	$1,199.13	$0.00	$0.00	$0.00	$1,738.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,621.20	$7,251.80	$238.40
011902000770	Salazar Murillo Ana Karina	$3,340.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$4,090.00	-$125.10	$0.00	$259.35	$134.25	$0.00	-$0.03	$411.58	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$545.80	$3,544.20	$238.40
051304000391	Delgadillo Vera Marcos	$8,184.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$8,934.00	$0.00	$0.00	$1,200.84	$1,200.84	$0.00	-$0.08	$941.11	$0.00	$3,289.35	$158.18	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,589.40	$3,344.60	$238.40
062516532012	Navarro Hernandez Maria Alejandra	$5,028.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$5,778.00	$0.00	$0.00	$528.56	$528.56	$0.00	-$0.12	$619.56	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,148.00	$4,630.00	$238.40
062517592011	Arellano Vera David Paulino	$7,440.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$2,000.00	$2,976.00	$13,166.00	$0.00	$0.00	$2,151.61	$2,151.61	$0.00	$0.14	$855.56	$0.00	$0.00	$0.00	$1,642.29	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,649.60	$8,516.40	$238.40
062517602015	Alcalá González Miriam Jazmín	$5,131.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$5,881.00	$0.00	$0.00	$548.72	$548.72	$0.00	$0.02	$590.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,138.80	$4,742.20	$238.40
Total Depto		**$36,770.00**	**$0.00**	**$0.00**	**$2,781.00**	**$695.00**	**$3,000.00**	**$1,500.00**	**$2,000.00**	**$2,976.00**	**$49,722.00**	**-$125.10**	**$0.00**	**$6,373.12**	**$6,248.02**	**$0.00**	**-$0.04**	**$4,617.00**	**$0.00**	**$3,289.35**	**$158.18**	**$3,380.29**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$17,692.80**	**$32,029.20**	**$1,430.40**
Departamento 93 COORDINACION DE MAQUINARIA Y EQUIPO PESA																															
016464642011	Perez Padilla Salvador	$4,243.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$4,993.00	$0.00	$0.00	$387.91	$387.91	$0.00	-$0.08	$487.97	$1,100.00	$0.00	$0.00	$1,415.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,390.80	$1,602.20	$238.40
016565652011	Perez Padilla Joaquin	$4,243.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$4,993.00	$0.00	$0.00	$387.91	$387.91	$0.00	$0.12	$487.97	$0.00	$0.00	$0.00	$1,415.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,291.00	$2,702.00	$238.40
020122000143	Gutierrez Valencia Juvenal	$4,346.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$5,096.00	$0.00	$0.00	$406.34	$406.34	$0.00	$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$874.00	$0.00	$0.00	$1,280.40	$3,815.60	$238.40
040106000262	Padilla Gonzalez Raul	$4,243.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$4,993.00	$0.00	$0.00	$387.91	$387.91	$0.00	$0.12	$487.97	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$876.00	$4,117.00	$238.40
040209000276	Camarena González Adolfo	$8,765.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$9,515.00	$0.00	$0.00	$1,324.94	$1,324.94	$0.00	$0.10	$1,007.96	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,333.00	$7,182.00	$238.40
040308000283	Sanchez Vazquez Luis	$5,577.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$6,327.00	$0.00	$0.00	$643.98	$643.98	$0.00	$0.05	$641.39	$0.00	$2,474.68	$137.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,897.20	$2,429.80	$238.40
040308000287	Jimenez Casillas J. Guadalupe	$1,798.00	$0.00	$0.00	$3,595.00	$899.00	$500.00	$250.00	$0.00	$0.00	$7,042.00	$0.00	$0.00	$604.68	$604.68	$0.00	$0.10	$620.22	$0.00	$0.00	$0.00	$1,652.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,877.00	$4,165.00	$238.40
040309000288	Rodriguez Gomez Raul	$4,243.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$4,993.00	$0.00	$0.00	$387.91	$387.91	$0.00	$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$388.00	$4,605.00	$238.40
040309000602	Carranza Gomez Sergio	$1,775.00	$0.00	$0.00	$3,550.00	$888.00	$500.00	$250.00	$0.00	$0.00	$6,963.00	$0.00	$0.00	$590.16	$590.16	$0.00	-$0.02	$612.46	$0.00	$0.00	$0.00	$600.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,802.60	$5,160.40	$238.40
050603000437	Vazquez Gomez Luis Enrique	$4,346.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$5,096.00	$0.00	$0.00	$406.34	$406.34	$0.00	-$0.12	$499.78	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$906.00	$4,190.00	$238.40
050812000428	Garcia Ramirez Alberto	$4,346.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$5,096.00	$0.00	$0.00	$406.34	$406.34	$0.00	-$0.07	$499.83	$0.00	$1,340.59	$82.51	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,329.20	$2,766.80	$238.40
050812000976	Aldana Lupercio Javier	$4,346.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$5,096.00	$0.00	$0.00	$406.34	$406.34	$0.00	-$0.11	$499.77	$0.00	$0.00	$0.00	$1,449.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,355.00	$2,741.00	$238.40
051702000675	Najar Muñoz David	$4,243.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$4,993.00	$0.00	$0.00	$387.91	$387.91	$0.00	-$0.08	$487.97	$0.00	$0.00	$0.00	$1,415.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,290.80	$2,702.20	$238.40
051702132000	Anaya Bustos Miguel Angel	$4,346.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$5,096.00	$0.00	$0.00	$406.34	$406.34	$0.00	-$0.11	$499.77	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$906.00	$4,190.00	$238.40
051702133000	Jimenez Casillas Cornelio	$3,778.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$4,528.00	$0.00	$0.00	$313.51	$313.51	$0.00	-$0.02	$434.50	$0.00	$0.00	$0.00	$1,069.61	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,817.60	$2,710.40	$238.40
051703002013	Gallardo López Mariano	$1,414.00	$0.00	$0.00	$2,829.00	$707.00	$500.00	$250.00	$0.00	$0.00	$5,700.00	$0.00	$0.00	$387.91	$387.91	$0.00	-$0.08	$487.97	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$875.80	$4,824.20	$238.40
051703002014	González Sánchez Juan Manuel	$4,346.00	$941.64	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$6,037.64	$0.00	$0.00	$558.97	$558.97	$0.00	-$0.12	$499.79	$0.00	$0.00	$0.00	$966.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,024.64	$4,013.00	$238.40
Total Depto		**$70,398.00**	**$941.64**	**$0.00**	**$9,974.00**	**$2,494.00**	**$8,500.00**	**$4,250.00**	**$0.00**	**$0.00**	**$96,557.64**	**$0.00**	**$0.00**	**$8,395.40**	**$8,395.40**	**$0.00**	**-$0.17**	**$8,255.32**	**$1,100.00**	**$3,815.27**	**$219.61**	**$9,981.61**	**$0.00**	**$0.00**	**$0.00**	**$874.00**	**$0.00**	**$0.00**	**$32,641.04**	**$63,916.60**	**$4,052.80**
Departamento 129 PENSIONADOS CAPILLA DE GUADALUPE																															
020115000127	Martin Navarro Raul	$3,856.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,856.00	$0.00	$0.00	$325.99	$325.99	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$326.00	$3,530.00	$238.40
062510162011	Hernandez Gonzalez Ma. Guadalupe	$806.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$806.00	-$200.83	-$160.22	$40.62	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$160.20	$966.20	$238.40
080820000358	Castellanos Garcia Maria Dolores	$1,107.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,107.00	-$200.74	-$140.86	$59.88	$0.00	$0.00	-$0.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$141.00	$1,248.00	$238.40
082525292013	Renteria Martín María Raquel	$1,735.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,735.00	-$193.80	-$93.73	$100.07	$0.00	$0.00	-$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$93.80	$1,828.80	$238.40
Total Depto		**$7,504.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$7,504.00**	**-$595.37**	**-$394.81**	**$526.56**	**$325.99**	**$0.00**	**-$0.18**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$69.00**	**$7,573.00**	**$953.60**
Departamento 140 DIRECCION DE PROVEEDURIA																															
010208000735	Franco Alcala Luis Fernando	$3,824.00	$0.00	$0.00	$7,649.00	$1,912.00	$500.00	$250.00	$0.00	$0.00	$14,135.00	$0.00	$0.00	$1,929.82	$1,929.82	$0.00	$0.01	$1,319.37	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,249.20	$10,885.80	$238.40
010209000721	Cervantes De La Mora Jose Ignacio De Jesus	$4,733.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$5,483.00	$0.00	$0.00	$475.69	$475.69	$0.00	$0.01	$544.30	$0.00	$0.00	$0.00	$1,578.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,598.00	$2,885.00	$238.40
011414142011	Garcia Ibarra Enrique	$4,452.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$5,202.00	$0.00	$0.00	$425.34	$425.34	$0.00	$0.09	$511.97	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$937.40	$4,264.60	$238.40
062516912013	Gómez Mercado Felipe	$4,452.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$5,202.00	$0.00	$0.00	$425.34	$425.34	$0.00	-$0.01	$511.97	$0.00	$0.00	$0.00	$575.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,513.00	$3,689.00	$238.40
062517912011	Barba Estrada Rodrigo	$4,452.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$5,202.00	$0.00	$0.00	$425.34	$425.34	$0.00	$0.09	$511.97	$0.00	$0.00	$0.00	$1,484.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,421.40	$2,780.60	$238.40
062519172012	Garcia De Leon Martha Alejandra	$4,452.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$5,202.00	$0.00	$0.00	$425.34	$425.34	$0.00	-$0.11	$511.97	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$937.20	$4,264.80	$238.40
Total Depto		**$26,365.00**	**$0.00**	**$0.00**	**$7,649.00**	**$1,912.00**	**$3,000.00**	**$1,500.00**	**$0.00**	**$0.00**	**$40,426.00**	**$0.00**	**$0.00**	**$4,106.87**	**$4,106.87**	**$0.00**	**$0.08**	**$3,911.55**	**$0.00**	**$0.00**	**$0.00**	**$3,637.70**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$11,656.20**	**$28,769.80**	**$1,430.40**
Departamento 141 COORDINACION DE INTENDENCIA																															
010406002871	García González Mirla Karina	$6,750.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$7,500.00	$0.00	$0.00	$894.54	$894.54	$0.00	$0.01	$776.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,670.80	$5,829.20	$238.40
010407000053	X Perez Ana Rosa	$2,716.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$3,466.00	-$145.38	$0.00	$191.46	$46.08	$0.00	-$0.03	$312.35	$0.00	$0.00	$0.00	$906.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,264.40	$2,201.60	$238.40
010407000054	Marquez Guzman Teresa	$2,716.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$3,466.00	-$145.38	$0.00	$191.46	$46.08	$0.00	$0.04	$312.35	$0.00	$0.00	$0.00	$603.53	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$962.00	$2,504.00	$238.40
010407000056	Martin Muñoz Teresa	$2,716.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$3,466.00	-$145.38	$0.00	$191.46	$46.08	$400.00	$0.00	$312.32	$0.00	$0.00	$0.00	$854.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,612.40	$1,853.60	$238.40
011104000079	De Luna Rodriguez Maria De La Luz	$2,716.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$3,466.00	-$145.38	$0.00	$191.46	$46.08	$0.00	-$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$46.00	$3,420.00	$238.40
011104000080	Gonzalez Cortes Maria Consuelo	$2,716.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$3,466.00	-$145.38	$0.00	$191.46	$46.08	$0.00	-$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$46.00	$3,420.00	$238.40
011223000372	Franco Ramirez Amada	$2,715.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$3,465.00	-$145.38	$0.00	$191.35	$45.98	$0.00	-$0.01	$312.23	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$358.20	$3,106.80	$238.40
017272722011	Rodriguez Garcia Maria De Jesus	$2,716.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$3,466.00	-$145.38	$0.00	$191.46	$46.08	$0.00	-$0.03	$312.35	$0.00	$0.00	$0.00	$906.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,264.40	$2,201.60	$238.40
040107000266	Garcia Orozco Rosa Maria	$2,716.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$3,466.00	-$145.38	$0.00	$191.46	$46.08	$0.00	-$0.03	$312.35	$0.00	$0.00	$0.00	$836.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,194.40	$2,271.60	$238.40
050611000434	Salcedo Romo Marisela	$2,716.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$3,466.00	-$145.38	$0.00	$191.46	$46.08	$0.00	-$0.03	$312.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$358.40	$3,107.60	$238.40
050611000524	Garcia Orozco Leticia	$2,716.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$3,466.00	-$145.38	$0.00	$191.46	$46.08	$0.00	$0.13	$312.35	$0.00	$0.00	$0.00	$879.44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,238.00	$2,228.00	$238.40
050611000525	Padilla Martin Ma. Jesus	$2,716.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$3,466.00	-$145.38	$0.00	$191.46	$46.08	$0.00	-$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$46.00	$3,420.00	$238.40
050611000823	Lozano Hernandez Yolanda	$2,715.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$678.98	$4,143.98	-$125.10	$0.00	$265.23	$140.12	$0.00	-$0.02	$312.28	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$452.38	$3,691.60	$238.40
051010007960	Ponce Carbajal Ofelia	$2,716.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$3,466.00	-$145.38	$0.00	$191.46	$46.08	$0.00	$0.18	$312.34	$0.00	$0.00	$0.00	$700.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,058.60	$2,407.40	$238.40
052304032015	Becerra De Loza María Guadalupe	$2,716.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$3,466.00	-$145.38	$0.00	$191.46	$46.08	$0.00	$0.01	$312.31	$0.00	$0.00	$0.00	$604.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$962.40	$2,503.60	$238.40
052305042015	Hernández Padilla María Isabel	$2,716.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$3,466.00	-$145.38	$0.00	$191.46	$46.08	$0.00	$0.01	$312.31	$0.00	$0.00	$0.00	$640.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$998.40	$2,467.60	$238.40
062516632011	Ponce Arias Tomasa	$2,715.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$3,465.00	-$145.38	$0.00	$191.35	$45.98	$400.00	$0.15	$312.27	$0.00	$0.00	$0.00	$800.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,558.40	$1,906.60	$238.40
062516642015	Ibarra Reynoso María Del Socorro	$2,716.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$3,466.00	-$145.38	$0.00	$191.46	$46.08	$0.00	-$0.07	$312.31	$0.00	$0.00	$0.00	$365.88	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$724.20	$2,741.80	$238.40
Total Depto		**$52,919.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$9,000.00**	**$4,500.00**	**$0.00**	**$678.98**	**$67,097.98**	**-$2,451.18**	**$0.00**	**$4,222.91**	**$1,771.74**	**$800.00**	**$0.07**	**$5,148.72**	**$0.00**	**$0.00**	**$0.00**	**$8,094.85**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$15,815.38**	**$51,282.60**	**$4,291.20**
Departamento 142 PLANEACION Y DESARROLLO URBANO																															
040102000247	Hernandez Castellanos Eduardo Alfredo	$8,596.00	$0.00	$0.00	$1,323.00	$331.00	$500.00	$250.00	$0.00	$0.00	$11,000.00	$0.00	$0.00	$1,571.44	$1,571.44	$0.00	$0.08	$1,140.68	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,712.20	$8,287.80	$238.40
040104000563	Zamora Muñoz Alejandra	$3,681.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$4,431.00	$0.00	$0.00	$297.99	$297.99	$0.00	$0.07	$423.34	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$721.40	$3,709.60	$238.40
040105000255	Becerra Sepulveda Oscar	$2,772.00	$0.00	$0.00	$1,848.00	$462.00	$500.00	$250.00	$0.00	$0.00	$5,832.00	$0.00	$0.00	$455.44	$455.44	$0.00	$0.10	$531.26	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$80.00	$1,066.80	$4,765.20	$238.40
040302001030	Franco Vargas Roberto	$7,532.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$8,282.00	$0.00	$0.00	$1,061.57	$1,061.57	$0.00	$0.00	$866.23	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,927.80	$6,354.20	$238.40
040307000149	Delgado Martinez Sergio	$3,095.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$3,845.00	-$125.10	$0.00	$232.70	$107.59	$0.00	$0.02	$355.96	$0.00	$0.00	$0.00	$0.00	$1,285.08	$26.55	$0.00	$0.00	$0.00	$0.00	$1,775.20	$2,069.80	$238.40
052202001076	Galindo Padilla Karina	$3,681.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$4,431.00	$0.00	$0.00	$297.99	$297.99	$0.00	$0.07	$423.34	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$721.40	$3,709.60	$238.40
062516872011	Lozano Alvarez Rosendo	$3,095.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$3,845.00	-$125.10	$0.00	$232.70	$107.59	$0.00	$0.06	$355.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$463.60	$3,381.40	$238.40
Total Depto		**$32,452.00**	**$0.00**	**$0.00**	**$3,171.00**	**$793.00**	**$3,500.00**	**$1,750.00**	**$0.00**	**$0.00**	**$41,666.00**	**-$250.20**	**$0.00**	**$4,149.83**	**$3,899.61**	**$0.00**	**$0.40**	**$4,096.76**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,285.08**	**$26.55**	**$0.00**	**$0.00**	**$0.00**	**$80.00**	**$9,388.40**	**$32,277.60**	**$1,668.80**
Departamento 145 RAMO "20 Y 33"																															
011801002831	González De La Torre José De Jesús	$11,473.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$12,223.00	$0.00	$0.00	$1,929.82	$1,929.82	$0.00	-$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,929.80	$10,293.20	$238.40
040105000256	Velázquez Villa Honorio	$6,345.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$7,095.00	$0.00	$0.00	$808.03	$808.03	$0.00	$0.08	$729.71	$0.00	$0.00	$0.00	$0.00	$2,202.55	$68.43	$0.00	$0.00	$0.00	$0.00	$3,808.80	$3,286.20	$238.40
040203000268	Villaseñor Cortes Rafael	$7,532.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$8,282.00	$0.00	$0.00	$1,061.57	$1,061.57	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,061.60	$7,220.40	$238.40
040301000485	Becerra Gómez Jorge	$6,895.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$7,645.00	$0.00	$0.00	$925.51	$925.51	$0.00	-$0.04	$792.93	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,718.40	$5,926.60	$238.40
040302000484	Alcala Barba Ruben	$7,320.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$8,070.00	$0.00	$0.00	$1,016.29	$1,016.29	$0.00	$0.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,016.40	$7,053.60	$238.40
Total Depto		**$39,565.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,500.00**	**$1,250.00**	**$0.00**	**$0.00**	**$43,315.00**	**$0.00**	**$0.00**	**$5,741.22**	**$5,741.22**	**$0.00**	**$0.16**	**$1,522.64**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,202.55**	**$68.43**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$9,535.00**	**$33,780.00**	**$1,192.00**
Departamento 148 ECOLOGIA Y MEDIO AMBIENTE																															
010102002849	Navarro Barba Ramón	$7,706.00	$0.00	$0.00	$1,926.00	$482.00	$500.00	$250.00	$0.00	$0.00	$10,864.00	$0.00	$0.00	$1,510.13	$1,510.13	$0.00	-$0.02	$1,107.69	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,617.80	$8,246.20	$238.40
010103000021	Martin Martin Fortunata Margarita	$4,062.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$4,812.00	$0.00	$0.00	$358.95	$358.95	$0.00	$0.05	$467.18	$0.00	$699.30	$46.72	$0.00	$0.00	$0.00	$0.00	$1,214.00	$0.00	$0.00	$2,786.20	$2,025.80	$238.40
010103002847	González Baltazar María Del Refugio	$7,086.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$7,836.00	$0.00	$0.00	$966.31	$966.31	$0.00	$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$966.40	$6,869.60	$238.40
010318002016	Cuevas Martínez Rubén Luis	$6,726.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$7,476.00	$0.00	$0.00	$889.41	$889.41	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$889.40	$6,586.60	$238.40
016262622011	Lomeli Gonzalez Emmanuel	$2,711.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$3,461.00	-$145.38	$0.00	$190.92	$45.54	$0.00	-$0.06	$311.72	$0.00	$0.00	$0.00	$853.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,210.20	$2,250.80	$238.40
050202000345	Gomez Sanchez Victor Guadalupe	$2,710.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$3,460.00	-$145.38	$0.00	$190.81	$45.43	$0.00	-$0.06	$311.63	$0.00	$0.00	$0.00	$852.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,209.00	$2,251.00	$238.40
050203000355	Vazquez Hernandez Francisco	$2,710.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$3,460.00	-$145.38	$0.00	$190.81	$45.43	$0.00	-$0.06	$311.63	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$357.00	$3,103.00	$238.40
050605000381	Hernandez Navarro Evelia	$3,010.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$3,760.00	-$145.38	$0.00	$223.45	$78.07	$0.00	-$0.03	$346.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$424.20	$3,335.80	$238.40
050605000382	Hernandez Navarro Gloria	$3,010.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$3,760.00	-$145.38	$0.00	$223.45	$78.07	$0.00	-$0.03	$346.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$424.20	$3,335.80	$238.40
051003000576	Jaramillo Ramirez Manuel	$4,365.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$5,115.00	$0.00	$0.00	$409.75	$409.75	$0.00	$0.09	$501.96	$0.00	$0.00	$0.00	$1,373.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,284.80	$2,830.20	$238.40
051007000810	Becerra Carranza Jose De Jesus	$2,715.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$3,465.00	-$145.38	$0.00	$191.35	$45.98	$0.00	-$0.06	$312.28	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$358.20	$3,106.80	$238.40
051209040875	Vazquez Lopez Christian	$2,711.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$3,461.00	-$145.38	$0.00	$190.92	$45.54	$0.00	$0.14	$311.72	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$357.40	$3,103.60	$238.40
052301000692	Cervantes Contreras Gonzalo	$4,043.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$4,793.00	$0.00	$0.00	$355.91	$355.91	$500.00	$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$856.00	$3,937.00	$238.40
052301002857	Martín Ruíz Jhordy Josué	$7,086.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$7,836.00	$0.00	$0.00	$966.31	$966.31	$0.00	-$0.05	$814.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,781.20	$6,054.80	$238.40
052302000700	Ibarra Medina Jose Silvestre	$1,347.00	$0.00	$0.00	$2,695.00	$674.00	$500.00	$250.00	$0.00	$0.00	$5,466.00	$0.00	$0.00	$355.75	$355.75	$0.00	-$0.04	$464.89	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$820.60	$4,645.40	$238.40
052302000704	Delgadillo Cano Maria Del Carmen	$2,710.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$3,460.00	-$145.38	$0.00	$190.81	$45.43	$0.00	-$0.06	$311.63	$0.00	$0.00	$0.00	$852.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,209.00	$2,251.00	$238.40
052303000628	Iñiguez Plascencia Juan Carlos	$903.00	$0.00	$0.00	$1,807.00	$452.00	$500.00	$250.00	$0.00	$0.00	$3,912.00	-$145.38	$0.00	$190.81	$45.43	$0.00	-$0.07	$311.64	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$357.00	$3,555.00	$238.40
052303000750	De La Torre De Anda Ramon	$3,484.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$4,234.00	-$125.10	$0.00	$275.02	$149.92	$0.00	$0.06	$400.62	$0.00	$0.00	$0.00	$1,096.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,646.60	$2,587.40	$238.40
052303000751	De Luna Marquez Ramon Ines	$2,710.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$3,460.00	-$145.38	$0.00	$190.81	$45.43	$0.00	$0.11	$311.66	$0.00	$0.00	$0.00	$904.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,261.20	$2,198.80	$238.40
052303600750	Perez Aviles Raul	$2,709.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$3,459.00	-$145.38	$0.00	$190.70	$45.32	$0.00	-$0.10	$311.58	$0.00	$0.00	$0.00	$1,278.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,634.80	$1,824.20	$238.40
052304002013	Tapia Martínez Mayra Lizeth	$3,328.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$4,078.00	-$125.10	$0.00	$258.05	$132.94	$0.00	$0.00	$382.70	$0.00	$0.00	$0.00	$1,024.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,539.80	$2,538.20	$238.40
052305002015	Jimenez Nieves Silvia Lizeth	$2,710.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$3,460.00	-$145.38	$0.00	$190.81	$45.43	$0.00	-$0.13	$311.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$357.00	$3,103.00	$238.40
062516132012	De Leon Muñoz Agustina Edith	$2,711.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$3,461.00	-$145.38	$0.00	$190.92	$45.54	$0.00	-$0.06	$311.72	$0.00	$0.00	$0.00	$500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$857.20	$2,603.80	$238.40
062517312012	Tapia Padilla Juan Carlos	$3,471.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$4,221.00	-$125.10	$0.00	$273.61	$148.50	$0.00	-$0.01	$399.15	$0.00	$0.00	$0.00	$285.96	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$833.60	$3,387.40	$238.40
062519482012	Castellanos Gonzalez Jorge Jose	$1,135.00	$0.00	$0.00	$2,269.00	$567.00	$500.00	$250.00	$0.00	$0.00	$4,721.00	-$125.10	$0.00	$266.32	$141.21	$0.00	$0.14	$391.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$532.80	$4,188.20	$238.40
062520882014	Ulloa Salazar Juan Carlos	$2,710.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$3,460.00	-$145.38	$0.00	$190.81	$45.43	$0.00	-$0.09	$311.66	$0.00	$0.00	$0.00	$290.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$647.00	$2,813.00	$238.40
062520892015	Gómez Medina José De Jesús	$904.00	$0.00	$0.00	$1,807.00	$452.00	$500.00	$250.00	$0.00	$0.00	$3,913.00	-$145.38	$0.00	$190.92	$45.54	$0.00	-$0.06	$311.72	$0.00	$0.00	$0.00	$160.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$517.20	$3,395.80	$238.40
Total Depto		**$91,483.00**	**$0.00**	**$0.00**	**$10,504.00**	**$2,627.00**	**$13,500.00**	**$6,750.00**	**$0.00**	**$0.00**	**$124,864.00**	**-$2,681.10**	**$0.00**	**$9,813.82**	**$7,132.70**	**$500.00**	**-$0.23**	**$9,675.19**	**$0.00**	**$699.30**	**$46.72**	**$9,468.12**	**$0.00**	**$0.00**	**$0.00**	**$1,214.00**	**$0.00**	**$0.00**	**$28,735.80**	**$96,128.20**	**$6,436.80**
Departamento 152 COORDINACION DE LA MUJER																															
010116000000	González De Alba Gloria Eugenia	$6,697.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$7,447.00	$0.00	$0.00	$883.22	$883.22	$0.00	-$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00	$948.20	$6,498.80	$238.40
Total Depto		**$6,697.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$500.00**	**$250.00**	**$0.00**	**$0.00**	**$7,447.00**	**$0.00**	**$0.00**	**$883.22**	**$883.22**	**$0.00**	**-$0.02**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$65.00**	**$948.20**	**$6,498.80**	**$238.40**
Departamento 153 FOMENTO DEPORTIVO																															
011616162011	Jimenez Gonzalez Graciela	$3,855.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$4,605.00	$0.00	$0.00	$325.83	$325.83	$0.00	$0.01	$443.38	$0.00	$1,137.01	$54.68	$0.00	$684.19	$15.30	$0.00	$0.00	$0.00	$0.00	$2,660.40	$1,944.60	$238.40
051002000543	Casillas Duran Maria Guadalupe	$3,435.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$4,185.00	-$125.10	$0.00	$269.69	$144.59	$0.00	$0.17	$395.04	$0.00	$0.00	$0.00	$1,081.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,620.80	$2,564.20	$238.40
051002710000	Lopez Navarro Miguel Angel	$3,856.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$4,606.00	$0.00	$0.00	$325.99	$325.99	$0.00	$0.01	$443.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$769.40	$3,836.60	$238.40
051002720000	Maciel Jimenez Jose Manuel	$3,856.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$4,606.00	$0.00	$0.00	$325.99	$325.99	$0.00	$0.01	$443.40	$0.00	$0.00	$0.00	$1,213.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,982.40	$2,623.60	$238.40
051010920000	Gomez De Lira J. Jesus	$1,212.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$1,962.00	-$200.74	-$134.14	$66.60	$0.00	$0.00	-$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$134.20	$2,096.20	$238.40
052202000805	Gallegos Meza Emilio Manuel	$10,428.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$11,178.00	$0.00	$0.00	$1,684.04	$1,684.04	$0.00	-$0.03	$1,199.19	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,883.20	$8,294.80	$238.40

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Gratificación para Despensa	Apoyo de Transporte	COMPENSACION	Compensacion FERIA TEPABRIL 2016	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Préstamo empresa	Ajuste al neto	Fondo Afiliatorio 11.5%	Pension Alimenticia	Abono a PH	Fondo Garantía PH	Abono a PCP	Abono a PLMP	Fondo de Garantía PLMP	ABONO PMP	Desc. Programa "Esta es tu casa"	Desc. Compra Enciclopedias	Descuento por pago de lentes	*TOTAL* *DEDUCCIONES*	*NETO*	Enf. y Mat. Patron
062518412012	De La Torre De Loza Jose	$4,207.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$4,957.00	$0.00	$0.00	$382.15	$382.15	$0.00	$0.03	$483.82	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$866.00	$4,091.00	$238.40
Total Depto		$30,849.00	$0.00	$0.00	$0.00	$0.00	$3,500.00	$1,750.00	$0.00	$0.00	$36,099.00	-$325.84	-$134.14	$3,380.29	$3,188.59	$0.00	$0.14	$3,408.23	$0.00	$1,137.01	$54.68	$2,294.00	$684.19	$15.30	$0.00	$0.00	$0.00	$0.00	$10,648.00	$25,451.00	$1,668.80
Departamento 166 DIRECCION DE DESARROLLO URBANO Y OBRA PU																															
031404000889	Becerra Vazquez Veronica Adriana	$3,681.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$4,431.00	$0.00	$0.00	$297.99	$297.99	$0.00	-$0.14	$423.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$721.20	$3,709.80	$238.40
040103002904	Terrazas Bernal Adrian Alejandro	$14,590.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$15,340.00	$0.00	$0.00	$2,662.94	$2,662.94	$0.00	$0.01	$1,677.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,340.80	$10,999.20	$238.40
040104000251	Torres Estrada Maria Guadalupe	$4,549.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$5,299.00	$0.00	$0.00	$442.72	$442.72	$0.00	$0.05	$523.10	$0.00	$783.13	$130.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,879.80	$3,419.20	$238.40
040105000258	Ramirez Gonzalez Luis Fernando	$1,585.00	$0.00	$0.00	$792.00	$198.00	$500.00	$250.00	$0.00	$0.00	$3,325.00	-$160.30	-$5.72	$154.58	$0.00	$0.00	$0.18	$273.34	$0.00	$0.00	$0.00	$793.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,060.80	$2,264.20	$238.40
040105000905	Martín Del Campo Plascencia David	$8,850.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$9,600.00	$0.00	$0.00	$1,343.10	$1,343.10	$0.00	-$0.10	$1,017.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,360.80	$7,239.20	$238.40
040405000327	Gutierrez Hurtado Javier	$2,377.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$3,127.00	-$160.30	-$5.72	$154.58	$0.00	$0.00	-$0.01	$273.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$267.60	$2,859.40	$238.40
040405000530	Gomez Sanchez Teodoro	$2,377.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$3,127.00	-$160.30	-$5.72	$154.58	$0.00	$0.00	-$0.01	$273.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$267.60	$2,859.40	$238.40
040405000599	Ortega Franco Rodrigo	$3,365.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$4,115.00	-$125.10	$0.00	$262.07	$136.97	$0.00	-$0.14	$386.97	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$523.80	$3,591.20	$238.40
Total Depto		$41,374.00	$0.00	$0.00	$792.00	$198.00	$4,000.00	$2,000.00	$0.00	$0.00	$48,364.00	-$606.00	-$17.16	$5,472.56	$4,883.72	$0.00	-$0.16	$4,849.07	$0.00	$783.13	$130.80	$793.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,422.40	$36,941.60	$1,907.20
Departamento 170 JEFATURA DE MAQUINARIA Y VEHICULOS																															
010210002844	Sánchez Gómez Alvaro Eduardo	$7,019.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$7,769.00	$0.00	$0.00	$952.00	$952.00	$0.00	$0.03	$807.17	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,759.20	$6,009.80	$238.40
010210028450	Velázquez Venegas Angelica	$7,019.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$7,769.00	$0.00	$0.00	$952.00	$952.00	$0.00	$0.03	$807.17	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,759.20	$6,009.80	$238.40
010213002016	Mora López Joel	$7,019.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$7,769.00	$0.00	$0.00	$952.00	$952.00	$0.00	$0.02	$807.18	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,759.20	$6,009.80	$238.40
011302000085	Castellanos Alcala Sergio	$1,804.00	$0.00	$0.00	$3,608.00	$902.00	$500.00	$250.00	$0.00	$0.00	$7,064.00	$0.00	$0.00	$608.74	$608.74	$0.00	$0.01	$622.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,231.20	$5,832.80	$238.40
011302000086	Estrada Jiménez Jorge	$4,859.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$5,609.00	$0.00	$0.00	$498.27	$498.27	$0.00	-$0.02	$558.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,057.00	$4,552.00	$238.40
011302000087	Castellanos Parra Javier	$1,804.00	$0.00	$0.00	$3,608.00	$902.00	$500.00	$250.00	$0.00	$0.00	$7,064.00	$0.00	$0.00	$608.74	$608.74	$0.00	$0.07	$622.45	$1,458.20	$0.00	$0.00	$911.34	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,600.80	$3,463.20	$238.40
011302000088	Gutierrez Mejia Jose De Jesus	$5,413.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$6,163.00	$0.00	$0.00	$608.95	$608.95	$0.00	$0.00	$622.45	$0.00	$0.00	$0.00	$1,458.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,689.40	$3,473.60	$238.40
011302000226	Castellanos Alcala David	$4,527.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$5,277.00	$0.00	$0.00	$438.78	$438.78	$0.00	$0.02	$520.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$959.40	$4,317.60	$238.40
011303000089	Garcia Navarro Francisco Javier	$5,413.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$6,163.00	$0.00	$0.00	$608.95	$608.95	$0.00	$0.01	$622.44	$0.00	$0.00	$0.00	$1,702.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,933.40	$3,229.60	$238.40
011304000232	X Chavez Isidro	$4,859.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$5,609.00	$0.00	$0.00	$498.27	$498.27	$0.00	-$0.01	$558.74	$0.00	$0.00	$0.00	$1,620.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,677.00	$2,932.00	$238.40
062512012011	Vera Gonzalez Martin	$5,413.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$6,163.00	$0.00	$0.00	$608.95	$608.95	$0.00	-$0.01	$622.46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,231.40	$4,931.60	$238.40
062512022015	García García Julio Adrian	$2,805.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$3,555.00	-$145.38	$0.00	$201.14	$55.77	$0.00	$0.08	$322.55	$0.00	$0.00	$0.00	$1,203.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,581.40	$1,973.60	$238.40
Total Depto		$57,954.00	$0.00	$0.00	$7,216.00	$1,804.00	$6,000.00	$3,000.00	$0.00	$0.00	$75,974.00	-$145.38	$0.00	$7,536.79	$7,391.42	$0.00	$0.23	$7,494.41	$1,458.20	$0.00	$0.00	$6,894.34	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$23,238.60	$52,735.40	$2,860.80
Departamento 171 COORDINACION DEL MUSEO DE LA CIUDAD																															
010403002854	Servín González Norberto	$5,843.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$6,593.00	$0.00	$0.00	$700.80	$700.80	$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	$700.80	$5,892.20	$238.40
010404000047	Arreaga Ibarra Ramona	$4,048.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$4,798.00	$0.00	$0.00	$356.71	$356.71	$0.00	$0.15	$465.54	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$822.40	$3,975.60	$238.40
010802000063	Hernandez Correa Ricardo Alfredo	$3,924.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$4,674.00	$0.00	$0.00	$336.87	$336.87	$0.00	$0.11	$451.22	$0.00	$0.00	$0.00	$1,234.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,022.20	$2,651.80	$238.40
011206001187	Hernandez Correa Elizandro Abraxaz	$4,448.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$5,198.00	$0.00	$0.00	$424.62	$424.62	$0.00	-$0.13	$511.51	$0.00	$0.00	$0.00	$1,227.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,163.20	$3,034.80	$238.40
Total Depto		$18,263.00	$0.00	$0.00	$0.00	$0.00	$2,000.00	$1,000.00	$0.00	$0.00	$21,263.00	$0.00	$0.00	$1,819.00	$1,819.00	$0.00	$0.13	$1,428.27	$0.00	$0.00	$0.00	$2,461.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,708.60	$15,554.40	$953.60
Departamento 178 JEFATURA DE REGULARIZACION DE PREDIOS RU																															
011021002829	Navarro Navarro Guillermo	$9,632.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$10,382.00	$0.00	$0.00	$1,510.13	$1,510.13	$0.00	$0.00	$1,107.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,617.80	$7,764.20	$238.40
011205002013	Gómez Angulo Luis Fernando	$2,045.00	$0.00	$0.00	$4,090.00	$1,023.00	$500.00	$250.00	$0.00	$0.00	$7,908.00	$0.00	$0.00	$763.17	$763.17	$0.00	$0.06	$705.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,468.80	$6,439.20	$238.40
062519662012	Rios Gutierrez Elizabeth	$6,135.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$6,885.00	$0.00	$0.00	$763.17	$763.17	$0.00	$0.05	$705.58	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$82.00	$1,550.80	$5,334.20	$238.40
Total Depto		$17,812.00	$0.00	$0.00	$4,090.00	$1,023.00	$1,500.00	$750.00	$0.00	$0.00	$25,175.00	$0.00	$0.00	$3,036.47	$3,036.47	$0.00	$0.11	$2,518.82	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$82.00	$5,637.40	$19,537.60	$715.20
Departamento 180 PENSIONADOS																															
040106000263	Ramirez Reyes Jose De Jesus	$2,786.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,786.00	-$145.38	$0.00	$199.08	$53.70	$0.00	$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$53.80	$2,732.20	$238.40
050606000405	Herrera Vivanco Ramon	$1,363.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,363.00	-$200.63	-$124.37	$76.26	$0.00	$0.00	-$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$124.40	$1,487.40	$238.40
050609000520	Casillas Hernandez Agustina	$1,228.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,228.00	-$200.74	-$133.11	$67.62	$0.00	$0.00	$0.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$133.00	$1,361.00	$238.40
050611000410	Gonzalez Cortes Hermelinda	$1,440.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,440.00	-$200.63	-$119.44	$81.19	$0.00	$0.00	$0.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$119.40	$1,559.40	$238.40
050611000522	Guzman Ramirez Beatriz	$2,173.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,173.00	-$188.71	-$56.33	$132.38	$0.00	$0.00	-$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$56.40	$2,229.40	$238.40
051006000568	Martinez Torres Rafael	$2,432.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,432.00	-$160.30	$0.00	$160.56	$0.26	$0.00	-$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.20	$2,431.80	$238.40
051007000588	Hernandez Murillo Antonio	$1,440.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,440.00	-$200.63	-$119.44	$81.19	$0.00	$0.00	$0.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$119.40	$1,559.40	$238.40
051702000477	Bustos Fonseca Pedro	$2,054.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,054.00	-$188.71	-$68.23	$120.49	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$68.20	$2,122.20	$238.40
Total Depto		$14,916.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$14,916.00	-$1,485.73	-$620.92	$918.77	$53.96	$0.00	$0.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$566.80	$15,482.80	$1,907.20
Departamento 190 COORDINACION DE VENTANILLA DE RELACIONES																															
011001002894	Padilla Jiménez Dalia Stefanya	$8,085.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$8,835.00	$0.00	$0.00	$1,179.69	$1,179.69	$0.00	$0.08	$929.83	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,109.60	$6,725.40	$238.40
011702000107	De Leon Garcia Marco Antonio	$4,032.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$4,782.00	$0.00	$0.00	$354.15	$354.15	$0.00	-$0.01	$463.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$817.80	$3,964.20	$238.40
011703000107	Garcia Camarena Leticia	$4,032.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$4,782.00	$0.00	$0.00	$354.15	$354.15	$0.00	-$0.01	$463.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$817.80	$3,964.20	$238.40
011703000299	Ruiz Lopez Veronica Elizabeth	$1,344.00	$0.00	$0.00	$2,688.00	$672.00	$500.00	$250.00	$0.00	$0.00	$5,454.00	$0.00	$0.00	$354.15	$354.15	$0.00	-$0.01	$463.66	$0.00	$0.00	$0.00	$1,208.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,025.80	$3,428.20	$238.40
011703000795	Tejeda Enriquez Abel	$4,032.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$4,782.00	$0.00	$0.00	$354.15	$354.15	$0.00	-$0.01	$463.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$817.80	$3,964.20	$238.40
011703002014	Tapia Martínez Rocío	$4,032.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$4,782.00	$0.00	$0.00	$354.15	$354.15	$0.00	-$0.01	$463.66	$0.00	$0.00	$0.00	$634.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,451.80	$3,330.20	$238.40
011704002014	Herrera Hernández Odilón	$4,031.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$4,781.00	$0.00	$0.00	$353.99	$353.99	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$354.00	$4,427.00	$238.40
011704002015	Rodríguez Gómez Andrea Deniss	$4,032.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$4,782.00	$0.00	$0.00	$354.15	$354.15	$0.00	$0.17	$463.68	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$818.00	$3,964.00	$238.40
011705002015	Lomeli Padilla Eduardo	$4,032.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$4,782.00	$0.00	$0.00	$354.15	$354.15	$0.00	$0.00	$463.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$817.80	$3,964.20	$238.40
Total Depto		$37,652.00	$0.00	$0.00	$2,688.00	$672.00	$4,500.00	$2,250.00	$0.00	$0.00	$47,762.00	$0.00	$0.00	$4,012.73	$4,012.73	$0.00	$0.21	$4,175.46	$0.00	$0.00	$0.00	$1,842.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,030.40	$37,731.60	$2,145.60
Departamento 197 DIRECCION DE DESARROLLO HUMANO Y SOCIAL																															
010220002891	De Alba Lupercio Cristina Araceli	$10,428.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$11,178.00	$0.00	$0.00	$1,684.04	$1,684.04	$0.00	-$0.03	$1,199.19	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,883.20	$8,294.80	$238.40
010222002892	Ramírez González María Guadalupe	$5,748.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$6,498.00	$0.00	$0.00	$680.51	$680.51	$0.00	$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$680.60	$5,817.40	$238.40
011402300000	Navarro Coronado Ernesto Miguel Angel	$4,091.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$4,841.00	$0.00	$0.00	$363.59	$363.59	$0.00	-$0.07	$470.48	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$85.00	$919.00	$3,922.00	$238.40
040302940000	De La Torre Huerta Abel Juan	$4,091.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$4,841.00	$0.00	$0.00	$363.59	$363.59	$0.00	$0.03	$470.48	$0.00	$0.00	$0.00	$983.30	$0.00	$0.00	$0.00	$0.00	$0.00	$80.00	$1,897.40	$2,943.60	$238.40
050812002016	Carreño Castañeda Santiago	$5,428.00	$0.00	$689.80	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$6,867.80	$0.00	$0.00	$759.50	$759.50	$0.00	$0.02	$624.28	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,383.80	$5,484.00	$238.40
Total Depto		$29,786.00	$0.00	$689.80	$0.00	$0.00	$2,500.00	$1,250.00	$0.00	$0.00	$34,225.80	$0.00	$0.00	$3,851.23	$3,851.23	$0.00	$0.04	$2,764.43	$0.00	$0.00	$0.00	$983.30	$0.00	$0.00	$0.00	$0.00	$0.00	$165.00	$7,764.00	$26,461.80	$1,192.00
Departamento 199 COORDINACION DE ARCHIVO MUNICIPAL																															
011116000091	Alcala Barba Francisco	$7,019.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$7,769.00	$0.00	$0.00	$952.00	$952.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$952.00	$6,817.00	$238.40
011702000101	Vazquez Hernandez Norma Edith	$2,454.00	$0.00	$0.00	$1,227.00	$307.00	$500.00	$250.00	$0.00	$0.00	$4,738.00	$0.00	$0.00	$297.99	$297.99	$0.00	-$0.02	$423.34	$0.00	$1,558.12	$99.90	$0.00	$140.87	$4.20	$0.00	$0.00	$0.00	$0.00	$2,524.40	$2,213.60	$238.40
040104000249	Vargas Romero Maria Rosalina	$3,681.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$4,431.00	$0.00	$0.00	$297.99	$297.99	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$298.00	$4,133.00	$238.40
Total Depto		$13,154.00	$0.00	$0.00	$1,227.00	$307.00	$1,500.00	$750.00	$0.00	$0.00	$16,938.00	$0.00	$0.00	$1,547.98	$1,547.98	$0.00	-$0.01	$423.34	$0.00	$1,558.12	$99.90	$0.00	$140.87	$4.20	$0.00	$0.00	$0.00	$0.00	$3,774.40	$13,163.60	$715.20
Departamento 200 COORDINACION DE INSPECCION A REGLAMENTOS																															
010101002901	Briseño Hernández Nicolas	$7,019.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$7,769.00	$0.00	$0.00	$952.00	$952.00	$500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,452.00	$6,317.00	$238.40
010201000475	Maciel Muñoz José	$4,242.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$4,242.15	$9,234.15	$0.00	$0.00	$1,264.95	$1,264.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$594.00	$0.00	$0.00	$1,858.95	$7,375.20	$238.40
030312000214	Rocha Macias Oscar	$4,242.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$4,242.15	$9,234.15	$0.00	$0.00	$1,264.95	$1,264.95	$0.00	-$0.03	$487.83	$0.00	$0.00	$0.00	$1,414.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,166.75	$6,067.40	$238.40
050812000401	Navarro Estrada Raul	$4,242.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$4,242.15	$9,234.15	$0.00	$0.00	$1,264.95	$1,264.95	$0.00	-$0.12	$487.84	$0.00	$0.00	$0.00	$1,049.48	$0.00	$0.00	$0.00	$303.00	$0.00	$0.00	$3,105.15	$6,129.00	$238.40
050812002015	González Gómez José De Jesús	$4,242.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$4,242.15	$9,234.15	$0.00	$0.00	$1,264.95	$1,264.95	$0.00	-$0.04	$487.84	$0.00	$0.00	$0.00	$943.00	$0.00	$0.00	$0.00	$951.00	$0.00	$110.00	$3,756.75	$5,477.40	$238.40
Total Depto		$23,987.00	$0.00	$0.00	$0.00	$0.00	$2,500.00	$1,250.00	$0.00	$16,968.60	$44,705.60	$0.00	$0.00	$6,011.80	$6,011.80	$500.00	-$0.19	$1,463.51	$0.00	$0.00	$0.00	$3,406.48	$0.00	$0.00	$0.00	$1,848.00	$0.00	$110.00	$13,339.60	$31,366.00	$1,192.00
Departamento 202 JEFATURA DE PATRIMONIO																															
030901000035	De Anda Báez Karina	$8,990.00	$0.00	$0.00	$642.00	$161.00	$500.00	$250.00	$0.00	$0.00	$10,543.00	$0.00	$0.00	$1,510.13	$1,510.13	$0.00	$0.00	$1,107.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,617.80	$7,925.20	$238.40
Total Depto		$8,990.00	$0.00	$0.00	$642.00	$161.00	$500.00	$250.00	$0.00	$0.00	$10,543.00	$0.00	$0.00	$1,510.13	$1,510.13	$0.00	$0.00	$1,107.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,617.80	$7,925.20	$238.40
Departamento 203 JEFATURA DE SERVICIOS MEDICOS MUNICIPALE																															
010210010122	Rivera Salazar Hector Manuel	$10,596.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$11,346.00	$0.00	$0.00	$1,723.55	$1,723.55	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,723.60	$9,622.40	$238.40
010211002914	Bueno Pérez Norma Noemi	$6,696.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$7,446.00	$0.00	$0.00	$883.00	$883.00	$0.00	-$0.09	$770.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,653.00	$5,793.00	$238.40
010211010123	Soriano Cervantes Adriana Leonor	$8,653.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$9,403.00	$0.00	$0.00	$1,301.02	$1,301.02	$0.00	$0.18	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,301.20	$8,101.80	$238.40
010406000207	Navarro Sanchez Marcela	$5,209.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$5,959.00	$0.00	$0.00	$565.38	$565.38	$0.00	-$0.01	$599.03	$0.00	$0.00	$0.00	$1,638.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,802.40	$3,156.60	$238.40
050615000432	Gutierrez Alcala Luz Erendira	$4,393.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$5,143.00	$0.00	$0.00	$414.77	$414.77	$0.00	$0.18	$505.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$920.20	$4,222.80	$238.40
051102000469	Iñiguez Hernández José Mario	$9,326.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$10,076.00	$0.00	$0.00	$1,444.77	$1,444.77	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,444.80	$8,631.20	$238.40
051102000608	Gutierrez Iñiguez Jorge Rafael	$6,217.00	$0.00	$0.00	$3,109.00	$777.00	$500.00	$250.00	$0.00	$0.00	$10,853.00	$0.00	$0.00	$1,444.77	$1,444.77	$0.00	-$0.04	$1,072.47	$0.00	$0.00	$0.00	$1,489.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,006.80	$6,846.20	$238.40
051102000624	Guerrero Lara Patricia	$9,326.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$10,076.00	$0.00	$0.00	$1,444.77	$1,444.77	$0.00	-$0.17	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,444.60	$8,631.40	$238.40
051201002013	García González Francisco Javier	$6,135.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$6,885.00	$0.00	$0.00	$763.17	$763.17	$0.00	-$0.14	$705.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,468.60	$5,416.40	$238.40
051207002014	Díaz García Olivia	$4,441.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$5,191.00	$0.00	$0.00	$423.37	$423.37	$0.00	-$0.07	$510.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$934.00	$4,257.00	$238.40
051208002014	González Cuellar Evelia Guadalupe	$4,441.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$5,191.00	$0.00	$0.00	$423.37	$423.37	$0.00	-$0.07	$510.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$934.00	$4,257.00	$238.40
051208002015	Aceves Plascencia Fabiola	$4,054.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$4,804.00	$0.00	$0.00	$357.67	$357.67	$0.00	$0.06	$466.27	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$824.00	$3,980.00	$238.40
Total Depto		$79,487.00	$0.00	$0.00	$3,109.00	$777.00	$6,000.00	$3,000.00	$0.00	$0.00	$92,373.00	$0.00	$0.00	$11,189.61	$11,189.61	$0.00	-$0.09	$5,140.08	$0.00	$0.00	$0.00	$3,127.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$19,457.20	$72,915.80	$2,860.80
Departamento 205 COORDINACION DE CERRAJERIA																															
051006002393	Ponce Garfias Andres Ubaldo	$6,153.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$6,903.00	$0.00	$0.00	$767.02	$767.02	$0.00	-$0.05	$707.63	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,474.60	$5,428.40	$238.40
051007000575	Casillas Rodriguez Juan Manuel	$3,503.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$1,693.09	$5,946.09	$0.00	$0.00	$562.62	$562.62	$0.00	-$0.17	$402.84	$0.00	$0.00	$0.00	$549.60	$0.00	$0.00	$0.00	$0.00	$0.00	$43.00	$1,557.89	$4,388.20	$238.40
052304000706	Romero Rodriguez Alfonso	$5,583.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$1,116.54	$7,449.54	$0.00	$0.00	$883.76	$883.76	$0.00	$0.02	$642.01	$0.00	$2,239.17	$287.38	$198.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,250.34	$3,199.20	$238.40
052305000235	Vazquez Torres Salvador	$4,403.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$880.56	$6,033.56	$0.00	$0.00	$581.31	$581.31	$0.00	$0.02	$506.32	$0.00	$1,828.28	$81.23	$293.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,290.16	$2,743.40	$238.40
052305000707	Martin Vazquez Gerardo	$4,403.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$660.42	$5,813.42	$0.00	$0.00	$534.91	$534.91	$0.00	-$0.01	$506.32	$0.00	$0.00	$0.00	$1,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,541.22	$3,272.20	$238.40
052305000802	Moreno Martin Ernesto	$4,403.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$953.94	$6,106.94	$0.00	$0.00	$596.98	$596.98	$0.00	-$0.08	$506.32	$0.00	$0.00	$0.00	$599.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,702.34	$4,404.60	$238.40
052305620000	Gonzalez Gutierrez Pablo	$4,403.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$587.04	$5,740.04	$0.00	$0.00	$521.76	$521.76	$0.00	-$0.13	$506.32	$0.00	$1,954.83	$108.30	$0.00	$174.66	$4.50	$0.00	$0.00	$0.00	$0.00	$3,270.24	$2,469.80	$238.40
Total Depto		$32,851.00	$0.00	$0.00	$0.00	$0.00	$3,500.00	$1,750.00	$0.00	$5,891.59	$43,992.59	$0.00	$0.00	$4,448.36	$4,448.36	$0.00	-$0.40	$3,777.76	$0.00	$6,022.28	$476.91	$3,139.72	$174.66	$4.50	$0.00	$0.00	$0.00	$43.00	$18,086.79	$25,905.80	$1,668.80
Departamento 206 COORDINACION DE RIEGO																															
040301002842	Cortés Vázquez Héctor Guadalupe	$6,750.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$7,500.00	$0.00	$0.00	$894.54	$894.54	$500.00	$0.01	$776.25	$0.00	$0.00	$0.00	$1,125.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,295.80	$4,204.20	$238.40
040311000305	Gonzalez Rojas Jose Luis	$2,731.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$3,481.00	-$145.38	$0.00	$193.09	$47.72	$0.00	$0.04	$314.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$361.80	$3,119.20	$238.40
050608000408	Ponce Gutierrez Florentino	$3,840.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$4,590.00	$0.00	$0.00	$323.43	$323.43	$0.00	-$0.15	$441.58	$0.00	$0.00	$0.00	$596.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,361.00	$3,229.00	$238.40
050608000409	Gomez Hernandez Jorge	$3,840.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$4,590.00	$0.00	$0.00	$323.43	$323.43	$0.00	-$0.01	$441.58	$0.00	$0.00	$0.00	$1,182.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,947.00	$2,643.00	$238.40
050614000371	Lopez Patiño Victor Manuel	$2,731.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$1,250.00	$1,365.38	$6,096.38	$0.00	$0.00	$594.72	$594.72	$0.00	$0.02	$314.04	$0.00	$0.00	$0.00	$278.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,186.78	$4,909.60	$238.40
050614000413	Ponce Garcia Luis Fernando	$3,840.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$1,855.93	$6,445.93	$0.00	$0.00	$669.39	$669.39	$0.00	-$0.04	$441.58	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,110.93	$5,335.00	$238.40
050614000416	Ponce Gutierrez Rosendo	$2,731.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$3,481.00	-$145.38	$0.00	$193.09	$47.72	$0.00	$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$47.80	$3,433.20	$238.40
050614000421	Vazquez Diaz Luis Enrique	$4,365.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$5,115.00	$0.00	$0.00	$409.75	$409.75	$0.00	-$0.02	$501.96	$0.00	$0.00	$0.00	$599.71	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,511.40	$3,603.60	$238.40
050614000422	Diaz Martin Juan Manuel	$3,840.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$1,855.93	$6,445.93	$0.00	$0.00	$669.39	$669.39	$0.00	-$0.04	$441.58	$0.00	$0.00	$0.00	$1,280.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,390.93	$4,055.00	$238.40
050614000426	Gomez Hernandez Alvaro	$2,731.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$3,481.00	-$145.38	$0.00	$193.09	$47.72	$0.00	-$0.16	$314.04	$0.00	$0.00	$0.00	$911.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,272.60	$2,208.40	$238.40
050614000806	Navarro Villalobos Antonio	$1,280.00	$0.00	$0.00	$2,560.00	$640.00	$500.00	$250.00	$0.00	$1,856.07	$7,086.07	$0.00	$0.00	$669.42	$669.42	$0.00	$0.04	$441.61	$0.00	$0.00	$0.00	$1,208.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,319.07	$4,767.00	$238.40
050614001129	Carmona Orozco Oscar Gabriel	$3,840.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$1,855.93	$6,445.93	$0.00	$0.00	$669.39	$669.39	$0.00	$0.16	$441.58	$0.00	$0.00	$0.00	$1,280.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,391.13	$4,054.80	$238.40
050614001132	Villegas Pedroza Alejandro	$2,731.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$1,365.38	$4,846.38	$0.00	$0.00	$364.45	$364.45	$0.00	-$0.11	$314.04	$0.00	$0.00	$0.00	$911.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,589.38	$3,257.00	$238.40
050808000966	Rodriguez Gomez Ramiro	$3,840.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$4,590.00	$0.00	$0.00	$323.43	$323.43	$400.00	-$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$723.40	$3,866.60	$238.40
051007000808	Martinez Delgado Oscar David	$1,280.00	$0.00	$0.00	$2,560.00	$640.00	$500.00	$250.00	$0.00	$0.00	$5,230.00	$0.00	$0.00	$323.43	$323.43	$0.00	$0.14	$441.63	$0.00	$0.00	$0.00	$1,208.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,973.20	$3,256.80	$238.40
Total Depto		$50,370.00	$0.00	$0.00	$5,120.00	$1,280.00	$7,500.00	$3,750.00	$1,250.00	$10,154.62	$79,424.62	-$436.14	$0.00	$6,814.04	$6,377.93	$900.00	-$0.07	$5,625.51	$0.00	$0.00	$0.00	$10,578.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$23,482.22	$55,942.40	$3,576.00
Departamento 207 COORDINACION DE PINTURA																															
050606001060	Loza Hernandez Mario	$3,095.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$1,496.11	$5,341.11	$0.00	$0.00	$450.27	$450.27	$0.00	$0.08	$355.96	$0.00	$0.00	$0.00	$1,032.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,838.31	$3,502.80	$238.40
050607000330	Ulloa Gomez Eduardo Alejandro	$3,095.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$515.85	$4,360.85	-$107.37	$0.00	$288.82	$181.45	$0.00	$0.17	$355.94	$0.00	$0.00	$0.00	$1,385.49	$0.00	$0.00	$0.00	$0.00	$0.00	$85.00	$2,008.05	$2,352.80	$238.40
050607000472	Robledo Ortega Horacio	$3,950.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$612.17	$5,312.17	$0.00	$0.00	$445.08	$445.08	$0.00	$0.09	$454.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$899.37	$4,412.80	$238.40

MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 10 al 10 Quincenal del 16/05/2016 al 31/05/2016

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Gratificación para Despensa	Apoyo de Transporte	COMPENSACION	Compensacion FERIA TEPABRIL 2016	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Préstamo empresa	Ajuste al neto	Fondo Afiliatorio 11.5%	Pension Alimenticia	Abono a PH	Fondo Garantía PH	Abono a PCP	Abono a PLMP	Fondo de Garantía PLMP	ABONO PMP	Desc. Programa "Esta es tu casa"	Desc. Compra Enciclopedias	Descuento por pago de lentes	*TOTAL* *DEDUCCIONES*	*NETO*	Enf. y Mat. Patron
050607000473	De La Mora Medina Jose Ignacio	$3,095.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$515.90	$4,360.90	-$107.37	$0.00	$288.83	$181.45	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$181.50	$4,179.40	$238.40
050607000475	Gomez Hernandez Oscar Alejandro	$3,095.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$361.13	$4,206.13	-$125.10	$0.00	$271.99	$146.89	$0.00	-$0.12	$355.96	$0.00	$0.00	$0.00	$1,032.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,534.73	$2,671.40	$238.40
050607000803	Lopez Casillas Armando	$3,095.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$515.90	$4,360.90	-$107.37	$0.00	$288.83	$181.45	$0.00	$0.08	$355.97	$0.00	$0.00	$0.00	$974.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,511.50	$2,849.40	$238.40
050607000804	Ramirez Rodriguez Juan Carlos	$3,095.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$1,496.11	$5,341.11	$0.00	$0.00	$450.27	$450.27	$0.00	-$0.13	$355.97	$0.00	$0.00	$0.00	$1,032.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,838.11	$3,503.00	$238.40
050607000805	Salcedo Franco Jose Domingo	$3,095.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$1,496.11	$5,341.11	$0.00	$0.00	$450.27	$450.27	$0.00	-$0.13	$355.97	$0.00	$0.00	$0.00	$1,032.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,838.11	$3,503.00	$238.40
050607001106	Velazquez Castorena Jose De Jesus	$3,095.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$515.90	$4,360.90	-$107.37	$0.00	$288.83	$181.45	$0.00	$0.13	$355.96	$0.00	$0.00	$0.00	$381.36	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$918.90	$3,442.00	$238.40
050607001116	Vera Trinidad Martin	$3,095.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$464.31	$4,309.31	-$107.37	$0.00	$283.21	$175.84	$0.00	-$0.09	$355.96	$0.00	$0.00	$0.00	$1,032.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,563.71	$2,745.60	$238.40
050616580000	Villaseñor Vázquez Elias	$6,159.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$6,909.00	$0.00	$0.00	$768.30	$768.30	$0.00	-$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$768.20	$6,140.80	$238.40
062510702011	Becerra Salcedo Salvador	$3,095.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$3,845.00	-$125.10	$0.00	$232.70	$107.59	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$107.60	$3,737.40	$238.40
Total Depto																															
		$41,059.00	$0.00	$0.00	$0.00	$0.00	$6,000.00	$3,000.00	$0.00	$7,989.49	$58,048.49	-$787.05	$0.00	$4,507.40	$3,720.31	$0.00	$0.04	$3,301.89	$0.00	$0.00	$0.00	$7,900.85	$0.00	$0.00	$0.00	$0.00	$0.00	$85.00	$15,008.09	$43,040.40	$2,860.80
Departamento 208 JEFATURA DE ARTE Y CULTURA																															
010201002902	Navarro García Aldo Omar	$7,738.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$8,488.00	$0.00	$0.00	$1,105.57	$1,105.57	$0.00	$0.00	$1,026.83	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,132.40	$6,355.60	$238.40
010704000060	Valle Garcia Jose De Jesus	$5,522.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$1,500.00	$0.00	$7,772.00	$0.00	$0.00	$952.64	$952.64	$0.00	-$0.06	$635.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,587.60	$6,184.40	$238.40
011103000078	Mendez Vera Ruben	$3,843.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$4,593.00	$0.00	$0.00	$323.91	$323.91	$0.00	-$0.04	$441.93	$0.00	$0.00	$0.00	$1,281.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,046.80	$2,546.20	$238.40
011120000082	Perez Sandoval Vidal	$6,749.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$7,499.00	$0.00	$0.00	$894.32	$894.32	$0.00	-$0.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$894.20	$6,604.80	$238.40
011120000448	Vazquez Lopez Joel	$3,154.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$3,904.00	-$125.10	$0.00	$239.12	$114.01	$0.00	$0.05	$362.74	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$80.00	$556.80	$3,347.20	$238.40
011804002014	Reynoso Salazar Alejandra	$3,506.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$4,256.00	-$125.10	$0.00	$277.41	$152.31	$0.00	-$0.09	$403.18	$0.00	$0.00	$0.00	$974.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$1,629.40	$2,626.60	$238.40
011901002014	Martínez Avila Araceli Jazmín	$3,740.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$4,490.00	$0.00	$0.00	$307.43	$307.43	$0.00	-$0.09	$430.06	$0.00	$0.00	$0.00	$832.00	$0.00	$0.00	$0.00	$0.00	$0.00	$85.00	$1,654.40	$2,835.60	$238.40
031005000230	Salcedo Franco Francisco Javier	$3,154.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$3,154.00	$7,058.00	$0.00	$0.00	$800.13	$800.13	$0.00	-$0.03	$362.70	$0.00	$0.00	$0.00	$877.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,039.80	$5,018.20	$238.40
Total Depto																															
		$37,406.00	$0.00	$0.00	$0.00	$0.00	$4,000.00	$2,000.00	$1,500.00	$3,154.00	$48,060.00	-$250.20	$0.00	$4,900.53	$4,650.32	$0.00	-$0.38	$3,662.46	$0.00	$0.00	$0.00	$3,964.00	$0.00	$0.00	$0.00	$0.00	$0.00	$265.00	$12,541.40	$35,518.60	$1,907.20
Departamento 209 JEFATURA DEL IMPLAN																															
010406000050	Barajas Barajas Silvia Del Carmen	$4,643.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$5,393.00	$0.00	$0.00	$459.57	$459.57	$0.00	-$0.08	$533.94	$0.00	$0.00	$0.00	$0.00	$1,855.27	$53.10	$0.00	$0.00	$0.00	$0.00	$2,901.80	$2,491.20	$238.40
010415450000	Barba Garcia Socorro Leticia	$7,012.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$7,762.00	$0.00	$0.00	$950.50	$950.50	$0.00	-$0.15	$806.37	$0.00	$0.00	$0.00	$1,705.88	$0.00	$0.00	$0.00	$0.00	$0.00	$60.00	$3,522.60	$4,239.40	$238.40
010801000369	Gonzalez Fernandez Salvador	$11,473.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$12,223.00	$0.00	$0.00	$1,929.82	$1,929.82	$0.00	$0.15	$1,319.43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,249.40	$8,973.60	$238.40
Total Depto																															
		$23,128.00	$0.00	$0.00	$0.00	$0.00	$1,500.00	$750.00	$0.00	$0.00	$25,378.00	$0.00	$0.00	$3,339.89	$3,339.89	$0.00	-$0.08	$2,659.74	$0.00	$0.00	$0.00	$1,705.88	$1,855.27	$53.10	$0.00	$0.00	$0.00	$60.00	$9,673.80	$15,704.20	$715.20
Departamento 210 JEFATURA DE INFORMATICA																															
031314000603	Martin Arriaga Gustavo	$5,527.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$6,277.00	$0.00	$0.00	$633.30	$633.30	$0.00	-$0.09	$635.59	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,268.80	$5,008.20	$238.40
031318000579	Alonso Romo Merielen Trinidad	$5,527.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$6,277.00	$0.00	$0.00	$633.30	$633.30	$0.00	$0.04	$635.57	$0.00	$0.00	$0.00	$0.00	$2,334.29	$52.20	$0.00	$0.00	$0.00	$0.00	$3,655.40	$2,621.60	$238.40
040405000265	Martin Alcala Salvador	$4,644.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$5,394.00	$0.00	$0.00	$459.75	$459.75	$0.00	-$0.05	$534.09	$0.00	$0.00	$0.00	$1,199.21	$0.00	$0.00	$0.00	$0.00	$0.00	$70.00	$2,263.00	$3,131.00	$238.40
050812000988	Trujillo Valadez Juan Armando	$6,141.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$6,891.00	$0.00	$0.00	$764.45	$764.45	$0.00	-$0.15	$706.20	$0.00	$0.00	$0.00	$417.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,887.80	$5,003.20	$238.40
050814002014	Pérez Meza Alma Delia	$1,464.00	$0.00	$0.00	$2,929.00	$732.00	$500.00	$250.00	$0.00	$0.00	$5,875.00	$0.00	$0.00	$414.77	$414.77	$0.00	-$0.02	$505.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$920.00	$4,955.00	$238.40
Total Depto																															
		$23,303.00	$0.00	$0.00	$2,929.00	$732.00	$2,500.00	$1,250.00	$0.00	$0.00	$30,714.00	$0.00	$0.00	$2,905.57	$2,905.57	$0.00	-$0.27	$3,016.70	$0.00	$0.00	$0.00	$1,616.51	$2,334.29	$52.20	$0.00	$0.00	$0.00	$70.00	$9,995.00	$20,719.00	$1,192.00
Departamento 211 JEFATURA DEPARTAMENTO DE CONSTRUCCION																															
040102002014	Martín Gutiérrez Cesar Guadalupe	$9,631.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$10,381.00	$0.00	$0.00	$1,509.92	$1,509.92	$0.00	$0.07	$1,107.61	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,617.60	$7,763.40	$238.40
040106000787	Valle Muñoz Francisco Javier	$7,012.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$7,762.00	$0.00	$0.00	$950.50	$950.50	$0.00	$0.03	$806.37	$0.00	$0.00	$0.00	$486.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,243.80	$5,518.20	$238.40
040306000152	Torres Ramirez Pedro	$7,532.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$8,282.00	$0.00	$0.00	$1,061.57	$1,061.57	$0.00	-$0.03	$866.23	$0.00	$0.00	$0.00	$950.23	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,878.00	$5,404.00	$238.40
040307000150	Padilla Torres Raul	$1,032.00	$0.00	$0.00	$2,064.00	$516.00	$500.00	$250.00	$0.00	$0.00	$4,362.00	-$125.10	$0.00	$232.81	$107.70	$0.00	-$0.06	$355.96	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$463.60	$3,898.40	$238.40
040310000300	Mora Arriaga Juan Carlos	$1,804.00	$0.00	$0.00	$3,608.00	$902.00	$500.00	$250.00	$0.00	$0.00	$7,064.00	$0.00	$0.00	$608.74	$608.74	$0.00	$0.01	$622.45	$0.00	$0.00	$0.00	$650.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,881.20	$5,182.80	$238.40
040310000301	Mora Arriaga Jose Pablo	$5,413.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$6,163.00	$0.00	$0.00	$608.95	$608.95	$0.00	$0.00	$622.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,231.40	$4,931.60	$238.40
040310000304	Robles Espino Jose Alfredo	$1,804.00	$0.00	$0.00	$3,608.00	$902.00	$500.00	$250.00	$0.00	$0.00	$7,064.00	$0.00	$0.00	$608.74	$608.74	$0.00	-$0.01	$622.45	$0.00	$2,344.72	$129.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,705.80	$3,358.20	$238.40
040310001031	Orozco Arias Carlos	$3,868.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$4,618.00	$0.00	$0.00	$327.91	$327.91	$0.00	$0.02	$444.87	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$772.80	$3,845.20	$238.40
040310001032	Mora Medina Pedro	$6,190.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$6,940.00	$0.00	$0.00	$774.92	$774.92	$0.00	-$0.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$774.80	$6,165.20	$238.40
040311000309	Mora Arriaga Luis Ramon	$5,413.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$6,163.00	$0.00	$0.00	$608.95	$608.95	$0.00	$0.00	$622.45	$0.00	$0.00	$0.00	$1,400.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,631.40	$3,531.60	$238.40
040311000310	Mora Arriaga Gustavo	$3,606.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$4,356.00	-$107.37	$0.00	$288.29	$180.92	$0.00	-$0.01	$414.69	$0.00	$0.00	$0.00	$1,202.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,797.60	$2,558.40	$238.40
040311000311	Navarro Ortiz Pablo	$4,049.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$4,799.00	$0.00	$0.00	$356.87	$356.87	$0.00	$0.05	$465.68	$0.00	$0.00	$0.00	$1,350.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,172.60	$2,626.40	$238.40
040311000321	Perez Valle Juan Ramon	$1,202.00	$0.00	$0.00	$2,404.00	$601.00	$500.00	$250.00	$0.00	$0.00	$4,957.00	-$107.37	$0.00	$288.29	$180.92	$0.00	-$0.01	$414.69	$0.00	$0.00	$0.00	$1,061.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,656.60	$3,300.40	$238.40
040311000800	Villalobos Lopez Gerardo	$1,804.00	$0.00	$0.00	$3,608.00	$902.00	$500.00	$250.00	$0.00	$0.00	$7,064.00	$0.00	$0.00	$608.74	$608.74	$0.00	$0.00	$622.46	$0.00	$0.00	$0.00	$1,306.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,537.20	$4,526.80	$238.40
040311000831	Valencia Garcia Jose Dolores	$3,606.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$4,356.00	-$107.37	$0.00	$288.29	$180.92	$0.00	-$0.05	$414.73	$0.00	$0.00	$0.00	$500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,095.60	$3,260.40	$238.40
040311001036	Franco Anaya Francisco	$1,350.00	$0.00	$0.00	$2,700.00	$675.00	$500.00	$250.00	$0.00	$0.00	$5,475.00	$0.00	$0.00	$357.03	$357.03	$0.00	$0.09	$465.68	$0.00	$0.00	$0.00	$1,350.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,172.80	$3,302.20	$238.40
040405000619	Navarro Contreras Alfredo	$7,012.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$7,762.00	$0.00	$0.00	$950.50	$950.50	$0.00	-$0.07	$806.37	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,756.80	$6,005.20	$238.40
040508012014	Vargas De La Mora José Eduwiges	$7,012.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$7,762.00	$0.00	$0.00	$950.50	$950.50	$0.00	-$0.07	$806.37	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,756.80	$6,005.20	$238.40
051006000571	Rodriguez Hernandez Abraham	$5,413.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$6,163.00	$0.00	$0.00	$608.95	$608.95	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$609.00	$5,554.00	$238.40
062516642012	Torres Orozco Gustavo	$6,427.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$7,177.00	$0.00	$0.00	$825.54	$825.54	$0.00	-$0.10	$739.16	$0.00	$0.00	$0.00	$1,408.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,972.60	$4,204.40	$238.40
Total Depto																															
		$91,180.00	$0.00	$0.00	$17,992.00	$4,498.00	$10,000.00	$5,000.00	$0.00	$0.00	$128,670.00	-$447.21	$0.00	$12,816.01	$12,368.79	$0.00	-$0.21	$11,220.67	$0.00	$2,344.72	$129.90	$11,664.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$37,728.00	$90,942.00	$4,768.00
Departamento 216 JEFATURA DE MANTENIMIENTO Y EDIFICIO																															
011502002848	González González Javier	$9,632.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$10,382.00	$0.00	$0.00	$1,510.13	$1,510.13	$0.00	$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$160.00	$1,670.20	$8,711.80	$238.40
011505000022	Guzmán Torres Ana Bertha	$3,711.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$4,461.00	$0.00	$0.00	$302.79	$302.79	$0.00	$0.02	$426.79	$0.00	$0.00	$0.00	$1,238.00	$0.00	$0.00	$0.00	$0.00	$0.00	$52.00	$2,019.60	$2,441.40	$238.40
040106000260	Garcia Gonzalez Daniel Oswaldo	$4,805.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$2,322.39	$7,877.39	$0.00	$0.00	$975.15	$975.15	$0.00	$0.09	$552.56	$0.00	$2,133.54	$118.20	$0.00	$197.95	$5.10	$0.00	$0.00	$0.00	$0.00	$3,982.59	$3,894.80	$238.40
040310000290	Hernandez Quezada Victor	$5,413.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$451.05	$6,614.05	$0.00	$0.00	$705.30	$705.30	$0.00	$0.00	$622.45	$0.00	$2,243.58	$132.90	$0.00	$206.92	$5.70	$0.00	$0.00	$0.00	$0.00	$3,916.85	$2,697.20	$238.40
050202000351	Rodriguez Vera Angel	$1,202.00	$0.00	$0.00	$2,404.00	$601.00	$500.00	$250.00	$0.00	$180.30	$5,137.30	$0.00	$0.00	$314.84	$314.84	$0.00	$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$314.90	$4,822.40	$238.40
050811000972	Vazquez Barba Ruben	$5,052.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$451.05	$6,253.05	$0.00	$0.00	$628.19	$628.19	$0.00	$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$628.25	$5,624.80	$238.40
051001000822	Martinez Diaz Rafael	$5,413.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$6,163.00	$0.00	$0.00	$608.95	$608.95	$0.00	$0.15	$622.46	$0.00	$2,404.29	$133.20	$0.00	$221.25	$5.70	$0.00	$0.00	$0.00	$0.00	$3,996.00	$2,167.00	$238.40
Total Depto																															
		$35,228.00	$0.00	$0.00	$2,404.00	$601.00	$3,500.00	$1,750.00	$0.00	$3,404.79	$46,887.79	$0.00	$0.00	$5,045.35	$5,045.35	$0.00	$0.45	$2,224.26	$0.00	$6,781.41	$384.30	$1,238.00	$626.12	$16.50	$0.00	$0.00	$0.00	$212.00	$16,528.39	$30,359.40	$1,668.80
Departamento 217 JEFATURA DEL INSTITUTO DE LA JUVENTUD																															
011701002015	Velázquez Mora Juan Fernando	$7,281.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$8,031.00	$0.00	$0.00	$1,007.96	$1,007.96	$0.00	$0.11	$837.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,845.40	$6,185.60	$238.40
011801000798	Ortiz Gomez Karen	$3,712.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$4,462.00	$0.00	$0.00	$302.95	$302.95	$0.00	-$0.10	$426.87	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,602.28	$0.00	$0.00	$0.00	$2,332.00	$2,130.00	$238.40
Total Depto																															
		$10,993.00	$0.00	$0.00	$0.00	$0.00	$1,000.00	$500.00	$0.00	$0.00	$12,493.00	$0.00	$0.00	$1,310.91	$1,310.91	$0.00	$0.01	$1,264.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,602.28	$0.00	$0.00	$0.00	$4,177.40	$8,315.60	$476.80
Departamento 218 DIRECCION DE EDUCACION																															
010102002014	Sandoval Cornejo Elizabeth	$4,059.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$4,809.00	$0.00	$0.00	$358.47	$358.47	$0.00	-$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$358.40	$4,450.60	$238.40
011120000317	Castellanos Robles Iris Carolina	$3,681.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$4,431.00	$0.00	$0.00	$297.99	$297.99	$0.00	$0.07	$423.34	$0.00	$0.00	$0.00	$1,158.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,879.40	$2,551.60	$238.40
062519742012	Preciado Ramirez Armando	$10,428.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$11,178.00	$0.00	$0.00	$1,684.04	$1,684.04	$0.00	-$0.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,684.00	$9,494.00	$238.40
Total Depto																															
		$18,168.00	$0.00	$0.00	$0.00	$0.00	$1,500.00	$750.00	$0.00	$0.00	$20,418.00	$0.00	$0.00	$2,340.50	$2,340.50	$0.00	-$0.04	$423.34	$0.00	$0.00	$0.00	$1,158.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,921.80	$16,496.20	$715.20
Departamento 219 DIRECCION ARTE Y CULTURA																															
011701002836	Sandoval López José Francisco	$10,428.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$11,178.00	$0.00	$0.00	$1,684.04	$1,684.04	$0.00	$0.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,684.20	$9,493.80	$238.40
011803002014	García Dávalos Elena Margarita	$3,238.00	$0.00	$0.00	$810.00	$202.00	$500.00	$250.00	$0.00	$0.00	$5,000.00	$0.00	$0.00	$356.71	$356.71	$0.00	-$0.03	$465.52	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$822.20	$4,177.80	$238.40
011804002016	García Iñiguez Elizabeth	$4,048.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$4,798.00	$0.00	$0.00	$356.71	$356.71	$0.00	-$0.02	$465.51	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$822.20	$3,975.80	$238.40
011805002016	Cisneros Gutiérrez Patricia	$4,048.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$4,798.00	$0.00	$0.00	$356.71	$356.71	$0.00	-$0.02	$465.51	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$822.20	$3,975.80	$238.40
Total Depto																															
		$21,762.00	$0.00	$0.00	$810.00	$202.00	$2,000.00	$1,000.00	$0.00	$0.00	$25,774.00	$0.00	$0.00	$2,754.17	$2,754.17	$0.00	$0.09	$1,396.54	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,150.80	$21,623.20	$953.60
Departamento 220 PENSIONADOS "DELEGACION DE SAN JOSE DE G																															
020109000179	Velazquez Cortez Josefina	$1,133.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,133.00	-$200.74	-$139.19	$61.54	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$139.20	$1,272.20	$238.40
020112000183	Flores Hernandez Ma. Socorro	$687.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$687.00	-$200.83	-$167.83	$33.00	$0.00	$0.00	-$0.17	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$168.00	$855.00	$238.40
020112000184	Sanchez Abarca Isidro	$1,574.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,574.00	-$200.63	-$110.87	$89.77	$0.00	$0.00	$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$110.80	$1,684.80	$238.40
020115000185	Villaseñor Vazquez J. Jesus	$1,245.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,245.00	-$200.74	-$132.03	$68.71	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$132.00	$1,377.00	$238.40
020115001024	Barrera Angulo J. Jesus	$1,201.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,201.00	-$200.74	-$134.84	$65.90	$0.00	$0.00	$0.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$134.80	$1,335.80	$238.40
Total Depto																															
		$5,840.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,840.00	-$1,003.68	-$684.76	$318.92	$0.00	$0.00	-$0.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$684.80	$6,524.80	$1,192.00
Departamento 223 PENSIONADOS OJO DE AGUA																															
050606000395	Garcia Martinez Raymundo	$1,172.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,172.00	-$200.74	-$136.70	$64.04	$0.00	$0.00	-$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$136.80	$1,308.80	$238.40
Total Depto																															
		$1,172.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,172.00	-$200.74	-$136.70	$64.04	$0.00	$0.00	-$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$136.80	$1,308.80	$238.40
Departamento 230 JEFATURA DE MANTENIMIENTO A VIALIDADES Y																															
016161612011	Gomez Mendez Daniel	$3,365.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$4,115.00	-$125.10	$0.00	$262.07	$136.97	$0.00	$0.01	$386.94	$0.00	$0.00	$0.00	$332.28	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$856.20	$3,258.80	$238.40
016363632011	Colin Colin Felipe	$3,365.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$4,115.00	-$125.10	$0.00	$262.07	$136.97	$0.00	-$0.11	$386.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$523.80	$3,591.20	$238.40
040102001027	Herrera Jiménez Suseth	$9,312.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$10,062.00	$0.00	$0.00	$1,441.78	$1,441.78	$0.00	-$0.10	$1,070.92	$0.00	$0.00	$0.00	$1,433.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,945.60	$6,116.40	$238.40
040311000833	Hernandez Jacinto Juan Pablo	$3,868.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$4,618.00	$0.00	$0.00	$327.91	$327.91	$0.00	$0.03	$444.87	$0.00	$1,788.66	$71.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,632.80	$1,985.20	$238.40
040311001035	Hernandez Ramirez Abel	$4,091.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$4,841.00	$0.00	$0.00	$363.59	$363.59	$0.00	-$0.02	$470.48	$0.00	$1,696.61	$75.38	$0.00	$185.13	$3.83	$0.00	$0.00	$0.00	$0.00	$2,795.00	$2,046.00	$238.40
040311001038	Rea De La Torre Moises	$4,091.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$4,841.00	$0.00	$0.00	$363.59	$363.59	$0.00	$0.10	$470.48	$0.00	$1,413.33	$78.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,325.80	$2,515.20	$238.40
040311001040	Flores Sereno Jose Homero	$3,869.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$4,619.00	$0.00	$0.00	$328.07	$328.07	$0.00	-$0.06	$444.93	$0.00	$0.00	$0.00	$680.46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,453.40	$3,165.60	$238.40
040311001041	Flores Sereno Jose Otoniel	$3,869.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$4,619.00	$0.00	$0.00	$328.07	$328.07	$0.00	$0.02	$444.91	$0.00	$0.00	$0.00	$1,217.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,990.00	$2,629.00	$238.40
040311001042	Torres Barajas Juan Gabriel	$4,091.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$4,841.00	$0.00	$0.00	$363.59	$363.59	$0.00	$0.13	$470.48	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$834.20	$4,006.80	$238.40
050606000187	Armenta De Jesus Miguel	$3,869.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$4,619.00	$0.00	$0.00	$328.07	$328.07	$0.00	$0.17	$444.96	$0.00	$0.00	$0.00	$894.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,667.40	$2,951.60	$238.40
050606000201	Franco Gutierrez Luis Samuel	$3,869.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$4,619.00	$0.00	$0.00	$328.07	$328.07	$0.00	$0.03	$444.93	$0.00	$0.00	$0.00	$148.97	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$922.00	$3,697.00	$238.40
050606000202	Coronado Velazquez Amado	$4,091.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$4,841.00	$0.00	$0.00	$363.59	$363.59	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$363.60	$4,477.40	$238.40
050606000204	Ortega Mendoza Alfonso	$3,868.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$4,618.00	$0.00	$0.00	$327.91	$327.91	$0.00	$0.02	$444.87	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$772.80	$3,845.20	$238.40
050812000526	Gutierrez Martinez Hector	$3,868.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$4,618.00	$0.00	$0.00	$327.91	$327.91	$0.00	$0.02	$444.87	$0.00	$0.00	$0.00	$1,290.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,062.80	$2,555.20	$238.40
050812000527	Perez Lozano Miguel Angel	$3,868.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$4,618.00	$0.00	$0.00	$327.91	$327.91	$0.00	$0.02	$444.87	$0.00	$0.00	$0.00	$1,290.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,062.80	$2,555.20	$238.40
050812000528	Franco Lozano Oscar Fernando	$3,868.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$4,618.00	$0.00	$0.00	$327.91	$327.91	$0.00	$0.02	$444.87	$0.00	$0.00	$0.00	$1,217.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,989.80	$2,628.20	$238.40
051000700772	Gonzalez Becerra Manuel	$3,868.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$4,618.00	$0.00	$0.00	$327.91	$327.91	$0.00	-$0.14	$444.83	$0.00	$0.00	$0.00	$1,290.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,062.60	$2,555.40	$238.40
051007000729	Velazquez Vera Jose Refugio	$4,643.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$5,393.00	$0.00	$0.00	$459.57	$459.57	$0.00	$0.00	$533.92	$0.00	$0.00	$0.00	$541.91	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,535.40	$3,857.60	$238.40
051007000773	Cornejo Vargas Oscar	$3,868.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$4,618.00	$0.00	$0.00	$327.91	$327.91	$0.00	-$0.13	$444.83	$0.00	$0.00	$0.00	$358.79	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,131.40	$3,486.60	$238.40
Total Depto																															
		$79,601.00	$0.00	$0.00	$0.00	$0.00	$9,500.00	$4,750.00	$0.00	$0.00	$93,851.00	-$250.20	$0.00	$7,487.50	$7,237.30	$0.00	$0.02	$8,683.90	$0.00	$4,898.60	$225.01	$10,693.61	$185.13	$3.83	$0.00	$0.00	$0.00	$0.00	$31,927.40	$61,923.60	$4,529.60
Departamento 504 PROTECCION CIVIL																															
010104000000	Ramos Acuña Rubén	$10,216.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$10,966.00	$0.00	$0.00	$1,634.87	$1,634.87	$0.00	$0.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,635.00	$9,331.00	$238.40
020102000213	Ortiz Gonzalez Aurelio	$4,256.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$4,255.50	$9,261.50	$0.00	$0.00	$1,270.79	$1,270.79	$0.00	-$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,270.70	$7,990.80	$238.40
050603000308	Torres Gonzalez Vicente Martin	$4,256.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$4,255.50	$9,261.50	$0.00	$0.00	$1,270.79	$1,270.79	$0.00	-$0.07	$489.38	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,760.10	$7,501.40	$238.40
050603000466	Jimenez Perez Rodolfo	$4,256.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$5,006.00	$0.00	$0.00	$390.22	$390.22	$0.00	$0.00	$489.38	$0.00	$0.00	$0.00	$1,419.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,298.60	$2,707.40	$238.40
050608000493	Jimenez Perez Jose Juan	$4,255.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$4,254.90	$9,259.90	$0.00	$0.00	$1,270.45	$1,270.45	$0.00	-$0.06	$489.31	$0.00	$0.00	$0.00	$1,419.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,178.70	$6,081.20	$238.40
051209040570	Cervantes Gonzalez Gerardo Arturo	$4,256.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$4,255.50	$9,261.50	$0.00	$0.00	$1,270.79	$1,270.79	$0.00	$0.13	$489.38	$0.00	$0.00	$0.00	$2,180.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,940.30	$5,321.20	$238.40
051209041138	Robledo Hernández Horacio	$4,256.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$4,255.50	$9,261.50	$0.00	$0.00	$1,270.79	$1,270.79	$0.00	$0.12	$489.39	$0.00	$0.00	$0.00	$1,116.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,876.30	$6,385.20	$238.40
052202000451	Baez Amezquita Jose Alfredo	$4,256.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$5,006.00	$0.00	$0.00	$390.22	$390.22	$0.00	-$0.01	$489.39	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$879.60	$4,126.40	$238.40
052202000733	Sanchez Jimenez Pedro Antonio	$4,256.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$4,255.50	$9,261.50	$0.00	$0.00	$1,270.79	$1,270.79	$0.00	-$0.08	$489.39	$0.00	$0.00	$0.00	$1,339.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,099.10	$6,162.40	$238.40
052202001115	Rodriguez Gonzalez Raymundo	$4,256.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$4,255.50	$9,261.50	$0.00	$0.00	$1,270.79	$1,270.79	$0.00	-$0.11	$489.39	$0.00	$0.00	$0.00	$1,186.23	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,946.30	$6,315.20	$238.40
052202001124	Rodriguez Gonzalez Juan	$4,255.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$4,255.05	$9,260.05	$0.00	$0.00	$1,270.48	$1,270.48	$0.00	$0.05	$489.32	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,759.85	$7,500.20	$238.40
052202002013	Franco Hernández Blanca Estela	$4,256.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$4,255.50	$9,261.50	$0.00	$0.00	$1,270.79	$1,270.79	$0.00	$0.12	$489.39	$0.00	$0.00	$0.00	$988.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,748.30	$6,513.20	$238.40
052202070775	Mendoza Galvez Cecilia Citlalli	$4,256.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$4,255.50	$9,261.50	$0.00	$0.00	$1,270.79	$1,270.79	$0.00	-$0.09	$489.39	$0.00	$0.00	$0.00	$890.61	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,650.70	$6,610.80	$238.40
060606062011	Jaime Valadez Francisco	$4,256.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$4,255.50	$9,261.50	$0.00	$0.00	$1,270.79	$1,270.79	$0.00	-$0.08	$489.39	$0.00	$0.00	$0.00	$1,419.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,179.10	$6,082.40	$238.40
062516002014	Angulo Rocha Fernando	$4,255.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$4,254.90	$9,259.90	$0.00	$0.00	$1,270.45	$1,270.45	$0.00	-$0.06	$489.31	$0.00	$0.00	$0.00	$946.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,705.70	$6,554.20	$238.40
Total Depto																															
		$69,797.00	$0.00	$0.00	$0.00	$0.00	$7,500.00	$3,750.00	$0.00	$51,064.35	$132,111.35	$0.00	$0.00	$17,663.80	$17,663.80	$0.00	-$0.10	$6,361.81	$0.00	$0.00	$0.00	$12,902.84	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$36,928.35	$95,183.00	$3,576.00

MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 10 al 10 Quincenal del 16/05/2016 al 31/05/2016

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Gratificación para Despensa	Apoyo de Transporte	COMPENSACION	Compensacion FERIA TEPABRIL 2016	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Préstamo empresa	Ajuste al neto	Fondo Afiliatorio 11.5%	Pension Alimenticia	Abono a PH	Fondo Garantia PH	Abono a PCP	Abono a PLMP	Fondo de Garantia PLMP	ABONO PMP	Desc. Programa "Esta es tu casa"	Desc. Compra Enciclopedias	Descuento por pago de lentes	*TOTAL* *DEDUCCIONES*	*NETO*	Enf. y Mat. Patron
Departamento 505 COORDINACION "BOMBEROS"																															
052202000681	Torres Suarez Daniel	$5,317.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$6,067.00	$0.00	$0.00	$588.45	$588.45	$0.00	$0.07	$611.49	$0.00	$0.00	$0.00	$200.19	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,400.20	$4,666.80	$238.40
052202000682	Gonzalez Ochoa Francisco Javier	$2,051.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$2,050.95	$4,851.95	$0.00	$0.00	$365.34	$365.34	$0.00	-$0.05	$235.86	$0.00	$0.00	$0.00	$684.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,285.15	$3,566.80	$238.40
052202000683	Garcia Gonzalez Jose Guadalupe	$2,051.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$2,050.95	$4,851.95	$0.00	$0.00	$365.34	$365.34	$0.00	-$0.05	$235.86	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$601.15	$4,250.80	$238.40
052202000685	Hermosillo Muñoz Juan Andres	$1,215.00	$0.00	$0.00	$2,431.00	$608.00	$500.00	$250.00	$0.00	$3,646.20	$8,650.20	$0.00	$0.00	$1,010.35	$1,010.35	$0.00	-$0.14	$419.31	$0.00	$0.00	$0.00	$907.68	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,337.20	$6,313.00	$238.40
052202000688	Jauregui Sanchez Sergio	$646.00	$0.00	$0.00	$1,291.00	$323.00	$500.00	$250.00	$0.00	$1,937.10	$4,947.10	$0.00	$0.00	$328.89	$328.89	$0.00	$0.05	$222.76	$0.00	$0.00	$0.00	$580.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,131.70	$3,815.40	$238.40
052203002014	González Gutiérrez Moisés Nisael	$1,823.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$1,823.10	$4,396.10	$0.00	$0.00	$292.66	$292.66	$0.00	-$0.02	$209.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$502.30	$3,893.80	$238.40
052204002014	Ordiano Orozco Isaías	$608.00	$0.00	$0.00	$1,215.00	$304.00	$500.00	$250.00	$0.00	$1,823.10	$4,700.10	$0.00	$0.00	$292.66	$292.66	$0.00	-$0.02	$209.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$502.30	$4,197.80	$238.40
151515152010	Zavala Gomez Patricia	$1,861.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$1,861.20	$4,472.20	$0.00	$0.00	$304.58	$304.58	$0.00	-$0.01	$214.03	$0.00	$0.00	$0.00	$515.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,033.60	$3,438.60	$238.40
161616162011	Vargas Franco Joel Octavio	$1,823.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$1,823.10	$4,396.10	$0.00	$0.00	$292.66	$292.66	$0.00	-$0.02	$209.66	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$902.30	$3,493.80	$238.40
181818182011	Jauregui Delgadillo Christian Fernando	$1,823.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$1,823.10	$4,396.10	$0.00	$0.00	$292.66	$292.66	$0.00	-$0.02	$209.66	$0.00	$0.00	$0.00	$574.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,076.30	$3,319.80	$238.40
191919192011	Gutierrez Neri Rigoberto	$1,823.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$1,823.10	$4,396.10	$0.00	$0.00	$292.66	$292.66	$0.00	-$0.02	$209.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$502.30	$3,893.80	$238.40
Total Depto		$21,041.00	$0.00	$0.00	$4,937.00	$1,235.00	$5,500.00	$2,750.00	$0.00	$20,661.90	$56,124.90	$0.00	$0.00	$4,426.25	$4,426.25	$0.00	-$0.23	$2,987.61	$0.00	$0.00	$0.00	$3,860.87	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,274.50	$44,850.40	$2,622.40
Departamento 508 JUBILADOS SEGURIDAD PUBLICA																															
051208020760	Hernandez Gomez Antonio	$3,347.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,347.00	-$125.10	$0.00	$260.11	$135.01	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$135.00	$3,212.00	$238.40
051209040798	Gonzalez Gutierrez Alfonso	$4,635.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,635.00	$0.00	$0.00	$458.13	$458.13	$0.00	-$0.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$458.00	$4,177.00	$238.40
051209040811	Ascencio Torres J. Guadalupe	$3,862.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,862.00	$0.00	$0.00	$326.95	$326.95	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$327.00	$3,535.00	$238.40
051209040812	Rivera Gonzalez Andres	$4,017.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,017.00	$0.00	$0.00	$351.75	$351.75	$0.00	-$0.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$351.60	$3,665.40	$238.40
051209040813	Diaz Velazquez Ramon	$3,862.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,862.00	$0.00	$0.00	$326.95	$326.95	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$327.00	$3,535.00	$238.40
051209040825	Meza Romo David	$3,862.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,862.00	$0.00	$0.00	$326.95	$326.95	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$327.00	$3,535.00	$238.40
Total Depto		$23,585.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$23,585.00	-$125.10	$0.00	$2,050.84	$1,925.74	$0.00	-$0.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,925.60	$21,659.40	$1,430.40
Departamento 509 PENSIONADOS SEGURIDAD PUBLICA																															
051209020799	Gutierrez Gama J. Refugio	$3,704.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,704.00	$0.00	$0.00	$301.67	$301.67	$0.00	$0.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$301.80	$3,402.20	$238.40
051209030806	Vazquez Torres Francisco	$3,116.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,116.00	-$125.10	$0.00	$234.98	$109.88	$0.00	-$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$109.80	$3,006.20	$238.40
051209040807	Huerta Ledezma Sebastian	$3,864.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,864.00	$0.00	$0.00	$327.27	$327.27	$0.00	-$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$327.20	$3,536.80	$238.40
051209040810	Vargas Medina Antonio	$3,881.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,881.00	$0.00	$0.00	$329.99	$329.99	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$330.00	$3,551.00	$238.40
051209040822	Delgadillo Medina Pedro	$3,184.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,184.00	-$125.10	$0.00	$242.38	$117.28	$0.00	$0.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$117.40	$3,066.60	$238.40
051209040826	Hernandez Hernandez Antonio	$3,469.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,469.00	-$125.10	$0.00	$273.39	$148.29	$0.00	-$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$148.20	$3,320.80	$238.40
051209040832	Navarro Hernandez Francisco	$3,116.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,116.00	-$125.10	$0.00	$234.98	$109.88	$0.00	-$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$109.80	$3,006.20	$238.40
051209040841	Muñoz Flores Felipe	$2,523.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,523.00	-$160.30	$0.00	$170.46	$10.17	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10.20	$2,512.80	$238.40
051308000641	Perez Hernandez Roberto	$2,362.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,362.00	-$160.30	-$7.35	$152.95	$0.00	$660.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$652.60	$1,709.40	$238.40
051309002016	Rojas Hernández Rocio Adriana	$1,516.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,516.00	-$200.63	-$114.58	$86.06	$0.00	$0.00	-$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$114.60	$1,630.60	$238.40
Total Depto		$30,735.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$30,735.00	-$1,021.63	-$121.93	$2,354.13	$1,454.43	$660.00	-$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,992.40	$28,742.60	$2,384.00
Departamento 512 DIRECCION DE SEGURIDAD PUBLICA Y TRANSIT																															
011603000217	Casillas Rodriguez Gerardo	$6,173.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$6,173.55	$13,096.55	$0.00	$0.00	$2,135.28	$2,135.28	$0.00	-$0.08	$709.95	$0.00	$0.00	$0.00	$1,849.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,694.15	$8,402.40	$238.40
050702000180	Rodriguez Martin Pedro Ramon	$7,532.00	$1,506.49	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$9,788.49	$0.00	$0.00	$1,343.14	$1,343.14	$0.00	$0.08	$866.23	$0.00	$0.00	$0.00	$1,877.44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,086.89	$5,701.60	$238.40
051004000566	González De La Torre José Cesar	$4,675.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$5,425.00	$0.00	$0.00	$465.30	$465.30	$0.00	-$0.09	$537.59	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,002.80	$4,422.20	$238.40
051005000579	Becerra Muñoz Abraham	$4,675.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$5,425.00	$0.00	$0.00	$465.30	$465.30	$0.00	-$0.09	$537.59	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,002.80	$4,422.20	$238.40
051206030747	Estrada Velazquez Luis Raymundo	$11,210.00	$4,484.18	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$16,444.18	$0.00	$0.00	$2,856.73	$2,856.73	$0.00	-$0.15	$1,289.20	$0.00	$0.00	$0.00	$1,056.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,201.78	$11,242.40	$238.40
051206090716	González De Alba Juan Jose	$7,768.00	$0.00	$0.00	$15,537.00	$3,884.00	$500.00	$250.00	$0.00	$0.00	$27,939.00	$0.00	$0.00	$5,176.15	$5,176.15	$5,596.00	$0.13	$2,680.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,603.03	$0.00	$0.00	$0.00	$17,055.40	$10,883.60	$238.40
051206090720	Luna Pérez Javier	$17,846.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$18,596.00	$0.00	$0.00	$3,538.45	$3,538.45	$0.00	$0.02	$2,052.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,590.80	$13,005.20	$238.40
051206090722	Padilla Luna Hugo	$9,250.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$10,000.00	$0.00	$0.00	$1,428.54	$1,428.54	$0.00	$0.12	$1,063.74	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,492.40	$7,507.60	$238.40
051206090748	Leos Piña Miguel	$9,189.00	$3,675.70	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$13,614.70	$0.00	$0.00	$2,203.12	$2,203.12	$0.00	$0.02	$1,056.76	$0.00	$0.00	$0.00	$2,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$45.00	$5,804.90	$7,809.80	$238.40
051206090751	Rodriguez Jimenez Miguel	$9,189.00	$3,675.70	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$13,614.70	$0.00	$0.00	$2,203.12	$2,203.12	$0.00	-$0.05	$1,056.76	$0.00	$3,286.94	$182.10	$699.00	$163.03	$4.20	$0.00	$0.00	$0.00	$0.00	$7,595.10	$6,019.60	$238.40
051208020617	X Martinez Luis Alberto	$7,532.00	$3,012.99	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$11,294.99	$0.00	$0.00	$1,667.26	$1,667.26	$0.00	-$0.06	$866.23	$0.00	$3,064.92	$127.35	$456.00	$116.44	$2.25	$0.00	$0.00	$0.00	$0.00	$6,300.39	$4,994.60	$238.40
051208020762	Orozco Diaz Margarito	$6,173.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$5,445.07	$12,368.07	$0.00	$0.00	$1,963.94	$1,963.94	$0.00	-$0.02	$709.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,673.87	$9,694.20	$238.40
051208020770	Gomez Muñoz Jaime	$6,173.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$6,173.55	$13,096.55	$0.00	$0.00	$2,135.28	$2,135.28	$0.00	$0.00	$709.95	$0.00	$2,740.02	$328.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$50.00	$5,964.15	$7,132.40	$238.40
051208020779	Orozco Díaz Raúl	$6,173.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$6,173.55	$13,096.55	$0.00	$0.00	$2,135.28	$2,135.28	$0.00	$0.12	$709.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,845.35	$10,251.20	$238.40
051208020783	Jimenez Alvarado Raul	$7,532.00	$3,012.99	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$11,294.99	$0.00	$0.00	$1,667.26	$1,667.26	$0.00	-$0.02	$866.23	$0.00	$3,064.92	$169.80	$319.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,087.19	$5,207.80	$238.40
051208020790	Macias Gomez Guillermo	$9,189.00	$3,675.70	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$13,614.70	$0.00	$0.00	$2,203.12	$2,203.12	$0.00	$0.02	$1,056.76	$0.00	$0.00	$0.00	$3,064.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,323.90	$7,290.80	$238.40
051208020791	Sanchez Delgado Jose Luis	$7,532.00	$3,012.99	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$11,294.99	$0.00	$0.00	$1,667.26	$1,667.26	$0.00	$0.13	$866.23	$0.00	$3,211.14	$133.43	$422.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,300.19	$4,994.80	$238.40
051208020794	Espinoza Castillo Miguel Angel	$6,806.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$6,806.25	$14,362.25	$0.00	$0.00	$2,432.97	$2,432.97	$0.00	$0.04	$782.73	$0.00	$2,772.51	$115.20	$323.00	$0.00	$0.00	$0.00	$0.00	$0.00	$105.00	$6,531.45	$7,830.80	$238.40
051208020848	Vallejo Martinez Andres	$6,173.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$6,173.55	$13,096.55	$0.00	$0.00	$2,135.28	$2,135.28	$0.00	$0.07	$709.95	$0.00	$2,534.25	$304.20	$176.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,859.75	$7,236.80	$238.40
051209020144	Madrigal Ayala Isael	$7,532.00	$3,012.99	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$11,294.99	$0.00	$0.00	$1,667.26	$1,667.26	$0.00	$0.01	$866.23	$0.00	$2,550.39	$101.70	$901.00	$0.00	$0.00	$0.00	$333.00	$0.00	$0.00	$6,419.59	$4,875.40	$238.40
051209020275	Velazquez Viña Eduardo	$7,532.00	$3,012.99	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$11,294.99	$0.00	$0.00	$1,667.26	$1,667.26	$500.00	-$0.12	$866.23	$0.00	$2,344.72	$129.90	$1,292.00	$0.00	$0.00	$0.00	$0.00	$0.00	$70.00	$6,869.99	$4,425.00	$238.40
051209020795	Perez Aviles Rafael	$7,532.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$8,282.00	$0.00	$0.00	$1,061.57	$1,061.57	$0.00	-$0.02	$866.23	$0.00	$2,344.72	$129.90	$672.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,074.40	$3,207.60	$238.40
051209040246	Perez Briones Francisco	$6,173.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$6,173.55	$13,096.55	$0.00	$0.00	$2,135.28	$2,135.28	$0.00	$0.12	$709.95	$0.00	$0.00	$0.00	$1,295.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,140.35	$8,956.20	$238.40
051209040304	Perez Arevalo Ovidio	$9,189.00	$3,675.70	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$13,614.70	$0.00	$0.00	$2,203.12	$2,203.12	$1,000.00	-$0.10	$1,056.76	$0.00	$3,291.92	$195.00	$586.00	$508.01	$13.99	$0.00	$312.00	$0.00	$0.00	$9,166.70	$4,448.00	$238.40
051209040352	Herrera Baltazar Faustino	$9,189.00	$3,675.70	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$13,614.70	$0.00	$0.00	$2,203.12	$2,203.12	$0.00	$0.01	$1,056.76	$0.00	$0.00	$0.00	$564.81	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,824.70	$9,790.00	$238.40
051209040402	Torres Martinez Roberto	$6,806.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$6,806.25	$14,362.25	$0.00	$0.00	$2,432.97	$2,432.97	$0.00	-$0.03	$782.73	$0.00	$2,528.83	$105.08	$485.00	$279.47	$5.40	$0.00	$485.00	$0.00	$0.00	$7,104.45	$7,257.80	$238.40
051209040411	Ruiz Altamirano Hugo	$7,532.00	$3,012.99	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$11,294.99	$0.00	$0.00	$1,667.26	$1,667.26	$0.00	$0.08	$866.23	$0.00	$3,207.89	$105.53	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,846.99	$5,448.00	$238.40
051209040415	Muñoz Aguirre Guillermo	$2,058.00	$0.00	$0.00	$4,116.00	$1,029.00	$500.00	$250.00	$0.00	$6,173.55	$14,126.55	$0.00	$0.00	$2,135.51	$2,135.51	$0.00	$0.05	$709.95	$0.00	$2,304.34	$136.50	$263.00	$0.00	$0.00	$0.00	$1,143.00	$0.00	$0.00	$6,692.35	$7,434.20	$238.40
051209040418	Garcia Ramirez Miguel	$6,806.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$6,806.25	$14,362.25	$0.00	$0.00	$2,432.97	$2,432.97	$0.00	$0.06	$782.73	$0.00	$2,096.71	$93.15	$0.00	$228.70	$4.73	$0.00	$0.00	$0.00	$0.00	$5,639.05	$8,723.20	$238.40
051209040449	Lopez Dominguez Ricardo	$7,532.00	$3,012.99	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$11,294.99	$0.00	$0.00	$1,667.26	$1,667.26	$0.00	-$0.14	$866.23	$0.00	$2,734.61	$113.63	$201.00	$302.75	$5.85	$0.00	$0.00	$0.00	$0.00	$5,891.19	$5,403.80	$238.40
051209040512	Sanchez Cruz Ruben	$9,189.00	$3,675.70	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$13,614.70	$0.00	$0.00	$2,203.12	$2,203.12	$0.00	$0.03	$1,056.76	$0.00	$3,064.92	$169.80	$1,074.00	$279.47	$7.20	$0.00	$0.00	$0.00	$0.00	$7,855.30	$5,759.40	$238.40
051209040552	Plascencia Gutierrez Juan Ramon	$7,532.00	$3,012.99	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$11,294.99	$0.00	$0.00	$1,667.26	$1,667.26	$0.00	$0.11	$866.23	$0.00	$2,783.34	$115.65	$346.00	$302.75	$5.85	$0.00	$0.00	$0.00	$0.00	$6,087.19	$5,207.80	$238.40
051209040588	Gonzalez Iñiguez Claudia	$6,482.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$7,232.00	$0.00	$0.00	$837.29	$837.29	$0.00	$0.03	$745.48	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,582.80	$5,649.20	$238.40
051209040590	Castro De Alba Roberto	$7,532.00	$3,012.99	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$11,294.99	$0.00	$0.00	$1,667.26	$1,667.26	$0.00	-$0.04	$866.23	$0.00	$2,821.24	$156.30	$565.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,075.99	$5,219.00	$238.40
051209040601	Sandoval Castañeda Juan Carlos	$6,173.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$6,173.55	$13,096.55	$0.00	$0.00	$2,135.28	$2,135.28	$0.00	-$0.08	$709.95	$0.00	$0.00	$0.00	$2,058.00	$0.00	$0.00	$0.00	$297.00	$0.00	$0.00	$5,200.15	$7,896.40	$238.40
051209040614	Muñoz Ruiz Francisco Javier	$7,532.00	$3,012.99	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$11,294.99	$0.00	$0.00	$1,667.26	$1,667.26	$0.00	$0.08	$866.23	$0.00	$2,557.58	$113.63	$806.00	$283.16	$5.85	$0.00	$0.00	$0.00	$0.00	$6,299.79	$4,995.20	$238.40
051209040754	Diaz Gomez Cesar De Jesus	$6,528.00	$3,012.99	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$10,290.99	$0.00	$0.00	$1,450.47	$1,450.47	$0.00	$0.16	$866.23	$0.00	$2,040.99	$90.68	$0.00	$1,230.63	$25.43	$0.00	$634.00	$0.00	$0.00	$6,338.59	$3,952.40	$238.40
051209040808	Arambula Iñiguez Roberto	$7,532.00	$3,012.99	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$11,294.99	$0.00	$0.00	$1,667.26	$1,667.26	$0.00	$0.01	$866.23	$0.00	$2,304.34	$295.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,133.59	$6,161.40	$238.40
051209040817	Hernandez Quezada Antonio	$6,173.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$6,173.55	$13,096.55	$0.00	$0.00	$2,135.28	$2,135.28	$0.00	$0.15	$709.95	$0.00	$2,344.72	$281.45	$381.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,852.55	$7,244.00	$238.40
051209040820	Cholico Ruelas Antonio	$6,173.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$6,923.00	$0.00	$0.00	$771.29	$771.29	$0.00	-$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$771.20	$6,151.80	$238.40
051209040823	Valdivia Mercado Jose De Jesus Julian	$7,532.00	$3,012.99	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$11,294.99	$0.00	$0.00	$1,667.26	$1,667.26	$0.00	$0.08	$866.23	$0.00	$2,599.22	$108.00	$951.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,191.79	$5,103.20	$238.40
051209040836	Sanchez Delgado Rigoberto	$7,532.00	$3,012.99	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$11,294.99	$0.00	$0.00	$1,667.26	$1,667.26	$0.00	-$0.01	$866.23	$0.00	$2,826.66	$117.45	$609.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,086.59	$5,208.40	$238.40
051209040840	Hernandez Ruvalcaba Jorge	$7,532.00	$3,012.99	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$11,294.99	$0.00	$0.00	$1,667.26	$1,667.26	$0.00	-$0.11	$866.23	$0.00	$0.00	$0.00	$1,289.21	$0.00	$0.00	$0.00	$237.00	$0.00	$0.00	$4,059.59	$7,235.40	$238.40
051209040846	Rodriguez Jimenez Jose Guadalupe	$6,173.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$6,173.55	$13,096.55	$0.00	$0.00	$2,135.28	$2,135.28	$0.00	$0.12	$709.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,845.35	$10,251.20	$238.40
051209040950	Martínez Muñoz Freddy	$6,173.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$6,173.55	$13,096.55	$0.00	$0.00	$2,135.28	$2,135.28	$0.00	$0.12	$709.95	$0.00	$0.00	$0.00	$1,295.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,140.35	$8,956.20	$238.40
051209040951	Jauregui Hernandez Jorge	$6,173.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$6,173.55	$13,096.55	$0.00	$0.00	$2,135.28	$2,135.28	$0.00	-$0.08	$709.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,845.15	$10,251.40	$238.40
051209040953	De La Torre Ponce Jose	$6,173.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$6,173.55	$13,096.55	$0.00	$0.00	$2,135.28	$2,135.28	$0.00	-$0.05	$709.95	$1,525.00	$2,344.72	$281.45	$461.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,457.35	$5,639.20	$238.40
051209040954	Gomez Reyes Manuel Eduardo	$6,173.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$6,173.55	$13,096.55	$0.00	$0.00	$2,135.28	$2,135.28	$0.00	-$0.08	$709.95	$0.00	$0.00	$0.00	$1,942.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,787.15	$8,309.40	$238.40
051209041107	Gonzalez Jiménez Miguel	$7,532.00	$3,012.99	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$11,294.99	$0.00	$0.00	$1,667.26	$1,667.26	$0.00	-$0.10	$866.23	$0.00	$0.00	$0.00	$2,511.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,044.39	$6,250.60	$223.50
051209050828	Avila Flores Mario	$5,350.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$6,173.55	$12,273.55	$0.00	$0.00	$1,941.71	$1,941.71	$0.00	-$0.15	$709.95	$0.00	$2,304.34	$136.50	$646.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,738.35	$6,535.20	$238.40
051210030880	Haro Suarez Jesus Humberto	$9,189.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$9,939.00	$0.00	$0.00	$1,415.51	$1,415.51	$0.00	-$0.07	$1,056.76	$0.00	$0.00	$0.00	$1,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,472.20	$6,466.80	$238.40
051212040882	Casillas Arriaga Maria Estela	$3,454.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$4,204.00	-$125.10	$0.00	$271.76	$146.65	$0.00	$0.10	$397.25	$0.00	$0.00	$0.00	$1,025.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,569.00	$2,635.00	$238.40
051212040883	Vazquez Lopez Griselda	$4,564.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$5,314.00	$0.00	$0.00	$445.41	$445.41	$0.00	-$0.12	$524.91	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$60.00	$1,030.20	$4,283.80	$238.40
051212122011	Vazquez Estrada Jesus Antonio	$6,482.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$6,482.40	$13,714.40	$0.00	$0.00	$2,280.60	$2,280.60	$0.00	-$0.08	$745.48	$0.00	$0.00	$0.00	$2,039.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,065.00	$8,649.40	$238.40
051302000611	X Lopez Luis Manuel	$6,173.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$6,173.55	$13,096.55	$0.00	$0.00	$2,135.28	$2,135.28	$0.00	-$0.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,135.15	$10,961.40	$238.40
051303000612	Becerra Plascencia Maria Del Rocio	$4,565.00	$1,825.94	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$7,140.94	$0.00	$0.00	$793.47	$793.47	$0.00	$0.11	$524.96	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,318.54	$5,822.40	$238.40
051304000143	Plascencia Orozco Francisco Javier	$6,173.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$6,173.55	$13,096.55	$0.00	$0.00	$2,135.28	$2,135.28	$0.00	-$0.12	$709.95	$0.00	$2,304.34	$136.50	$426.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,711.95	$7,384.60	$238.40
051304000297	Mejia Jimenez Ignacio	$6,173.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$6,173.55	$13,096.55	$0.00	$0.00	$2,135.28	$2,135.28	$0.00	$0.08	$709.95	$0.00	$2,241.84	$124.20	$0.00	$209.60	$5.40	$0.00	$594.00	$0.00	$0.00	$6,020.35	$7,076.20	$238.40
051304000301	Brambila Marquez Camilo	$6,173.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$6,173.55	$13,096.55	$0.00	$0.00	$2,135.28	$2,135.28	$0.00	$0.01	$709.95	$0.00	$2,466.46	$113.85	$507.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,932.55	$7,164.00	$238.40
051304000339	Hernandez Arteaga Nazario De Jesus	$6,173.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$6,173.55	$13,096.55	$0.00	$0.00	$2,135.28	$2,135.28	$0.00	-$0.08	$709.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,845.15	$10,251.40	$238.40
051304000412	Arriaga Ibarra Arturo	$6,173.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$6,173.55	$13,096.55	$0.00	$0.00	$2,135.28	$2,135.28	$0.00	$0.12	$709.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,845.35	$10,251.20	$238.40
051304000575	Muñoz Perez Jorge Armando	$6,173.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$6,173.55	$13,096.55	$0.00	$0.00	$2,135.28	$2,135.28	$0.00	$0.07	$709.95	$0.00	$2,241.84	$93.15	$503.00	$244.53	$4.73	$0.00	$0.00	$0.00	$0.00	$5,932.55	$7,164.00	$238.40
051304000613	Pedroza Sandoval Juan Jose	$6,173.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$6,173.55	$13,096.55	$0.00	$0.00	$2,135.28	$2,135.28	$0.00	$0.08	$709.95	$0.00	$2,241.84	$124.20	$506.00	$209.60	$5.40	$0.00	$772.00	$0.00	$50.00	$6,754.35	$6,342.20	$238.40
051304000614	Lopez Dominguez Jaime	$6,173.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$6,173.55	$13,096.55	$0.00	$0.00	$2,135.28	$2,135.28	$0.00	$0.12	$709.95	$0.00	$0.00	$0.00	$1,707.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,552.35	$8,544.20	$238.40
051304000636	De La Torre Barajas Enrique	$6,173.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$6,173.55	$13,096.55	$0.00	$0.00	$2,135.28	$2,135.28	$0.00	$0.12	$709.95	$0.00	$0.00	$0.00	$1,512.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,357.35	$8,739.20	$238.40
051304000785	Perez Vazquez Noe	$2,058.00	$0.00	$0.00	$4,116.00	$1,029.00	$500.00	$250.00	$0.00	$6,173.55	$14,126.55	$0.00	$0.00	$2,135.51	$2,135.51	$0.00	$0.09	$709.95	$0.00	$0.00	$0.00	$2,058.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,903.55	$9,223.00	$238.40
051304001081	De La Torre Barajas Venancio	$6,173.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$6,173.55	$13,096.55	$0.00	$0.00	$2,135.28	$2,135.28	$0.00	$0.07	$709.95	$0.00	$0.00	$0.00	$918.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,763.35	$9,333.20	$238.40
051304001088	Lopez Dominguez Luis Manuel	$6,173.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$6,173.55	$13,096.55	$0.00	$0.00	$2,135.28	$2,135.28	$0.00	-$0.14	$709.95	$0.00	$2,304.34	$102.38	$514.00	$163.36	$3.38	$0.00	$0.00	$0.00	$0.00	$5,932.55	$7,164.00	$238.40
051307000638	Gonzalez Velazquez Jose De Jesus	$6,173.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$6,173.55	$13,096.55	$0.00	$0.00	$2,135.28	$2,135.28	$0.00	-$0.13	$0.00	$2,192.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,327.35	$8,769.20	$238.40
051307000639	Vazquez Cabrera Salvador	$5,565.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$5,565.00	$11,880.00	$0.00	$0.00	$1,849.15	$1,849.15	$0.00	-$0.13	$639.98	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.00	$2,554.00	$9,326.00	$238.40
051309000627	Reyes Jimenez Jesus Daniel	$6,173.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$6,173.55	$13,096.55	$0.00	$0.00	$2,135.28	$2,135.28	$0.00	$0.08	$709.95	$0.00	$2,550.39	$101.70	$0.00	$133.47	$2.48	$0.00	$0.00	$0.00	$0.00	$5,633.35	$7,463.20	$238.40
051309001102	Castillejos Rivera Alonso Fabian	$2,511.00	$3,012.99	$0.00	$5,022.00	$1,255.00	$500.00	$250.00	$0.00	$0.00	$12,550.99	$0.00	$0.00	$1,667.50	$1,667.50	$0.00	$0.06	$866.23	$0.00	$0.00	$0.00	$2,511.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,044.79	$7,506.20	$238.40
051310000646	Oropeza Garcia Victor	$4,593.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$5,343.00	$0.00	$0.00	$450.61	$450.61	$0.00	-$0.04	$528.23	$0.00	$0.00	$0.00	$1,532.00	$0.00	$0.00	$0.00	$1,207.00	$0.00	$0.00	$3,717.80	$1,625.20	$238.40
051310000648	Rodriguez Hurtado Edgar Jaime	$4,040.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$4,790.00	$0.00	$0.00	$355.43	$355.43	$0.00	-$0.06	$464.63	$0.00	$0.00	$0.00	$1,906.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,726.00	$2,064.00	$238.40
062511322014	González Jiménez Cesar	$6,173.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$6,173.55	$13,096.55	$0.00	$0.00	$2,135.28	$2,135.28	$0.00	-$0.08	$709.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,227.00	$0.00	$0.00	$4,072.15	$9,024.40	$238.40
062511402014	Andrade Grajeda Jorge Eduardo	$2,058.00	$0.00	$0.00	$4,116.00	$1,029.00	$500.00	$250.00	$0.00	$6,173.55	$14,126.55	$0.00	$0.00	$2,135.51	$2,135.51	$0.00	$0.09	$709.95	$0.00	$0.00	$0.00	$1,715.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,560.55	$9,566.00	$238.40
062512062011	Rodriguez Rodriguez Rosalio	$2,058.00	$0.00	$0.00	$4,116.00	$1,029.00	$500.00	$250.00	$0.00	$6,173.55	$14,126.55	$0.00	$0.00	$2,135.51	$2,135.51	$0.00	-$0.11	$709.95	$0.00	$0.00	$0.00	$1,418.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,263.35	$9,863.20	$238.40
062515752011	Tenorio Acosta Guillermo	$6,173.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$6,173.55	$13,096.55	$0.00	$0.00	$2,135.28	$2,135.28	$0.00	$0.12	$709.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,845.35	$10,251.20	$238.40
062515902011	Perez Navarro Juan Carlos	$6,173.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$6,173.55	$13,096.55	$0.00	$0.00	$2,135.28	$2,135.28	$0.00	$0.06	$709.95	$0.00	$0.00	$0.00	$1,192.26	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,037.55	$9,059.00	$238.40
062516672011	Gomez Razo Maria Victoria	$6,806.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$6,806.25	$14,362.25	$0.00	$0.00	$2,432.97	$2,432.97	$0.00	$0.15	$782.73	$0.00	$0.00	$0.00	$1,372.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,587.85	$9,774.40	$238.40
062516702011	Lopez Ocampo Marisol	$6,482.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$6,482.40	$13,714.40	$0.00	$0.00	$2,280.60	$2,280.60	$0.00	-$0.08	$745.48	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,026.00	$10,688.40	$238.40
062517142011	Blancas Munguia Esmeralda Nohemi	$6,173.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$6,173.55	$13,096.55	$0.00	$0.00	$2,135.28	$2,135.28	$0.00	-$0.08	$709.95	$0.00	$0.00	$0.00	$1,159.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,004.15	$9,092.40	$238.40
062517662012	Murillo Rizo Juan Antonio	$6,173.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$6,923.00	$0.00	$0.00	$771.29	$771.29	$0.00	-$0.04	$709.95	$0.00	$0.00	$0.00	$1,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,481.20	$4,441.80	$238.40
062517932011	Martinez Loza Juan Manuel Yasmani	$6,173.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$6,173.55	$13,096.55	$0.00	$0.00	$2,135.28	$2,135.28	$0.00	-$0.08	$709.95	$2,562.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,407.95	$7,688.60	$238.40
062518102011	X Lopez Eduardo	$7,532.00	$3,012.99	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$11,294.99	$0.00	$0.00	$1,667.26	$1,667.26	$0.00	-$0.06	$866.23	$0.00	$2,125.24	$98.10	$237.00	$1,278.77	$27.45	$0.00	$985.00	$0.00	$0.00	$7,284.99	$4,010.00	$238.40
062518162011	Diaz Rodriguez Juan Pablo	$6,173.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$6,173.55	$13,096.55	$0.00	$0.00	$2,135.28	$2,135.28	$0.00	-$0.08	$709.95	$0.00	$0.00	$0.00	$2,058.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,903.15	$8,193.40	$238.40
062518362012	Lopez Dominguez Jose De Jesus	$6,173.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$6,173.55	$13,096.55	$0.00	$0.00	$2,135.28	$2,135.28	$0.00	-$0.08	$709.95	$0.00	$0.00	$0.00	$2,056.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,901.15	$8,195.40	$238.40
062518522012	Gomez Padilla Beatriz Azucena	$7,532.00	$3,012.99	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$11,294.99	$0.00	$0.00	$1,667.26	$1,667.26	$0.00	-$0.10	$866.23	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,533.39	$8,761.60	$238.40
062518652012	Diaz Lupercio Ernesto	$6,806.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$6,806.25	$14,362.25	$0.00	$0.00	$2,432.97	$2,432.97	$0.00	-$0.05	$782.73	$0.00	$0.00	$0.00	$2,269.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,484.65	$8,877.60	$238.40
062518892012	Becerra Murillo Oswaldo	$6,173.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$6,173.55	$13,096.55	$0.00	$0.00	$2,135.28	$2,135.28	$0.00	$0.19	$709.95	$0.00	$0.00	$0.00	$2,162.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,007.75	$8,088.80	$238.40
062519072012	Lozano Lopez Jorge Antonio	$6,173.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$6,173.55	$13,096.55	$0.00	$0.00	$2,135.28	$2,135.28	$500.00	-$0.08	$709.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,345.15	$9,751.40	$238.40
062519122012	Arias Jimenez Ernesto	$6,173.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$6,173.55	$13,096.55	$0.00	$0.00	$2,135.28	$2,135.28	$0.00	$0.12	$709.95	$0.00	$0.00	$0.00	$1,942.00	$0.00	$0.00	$0.00	$990.00	$0.00	$0.00	$5,777.35	$7,319.20	$238.40
062519132012	Jimenez Gonzalez Juan Jose	$6,173.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$6,173.55	$13,096.55	$0.00	$0.00	$2,135.28	$2,135.28	$0.00	-$0.08	$709.95	$0.00	$0.00	$0.00	$2,058.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,903.15	$8,193.40	$238.40
062519412012	Lopez Rodriguez Irving Oliver	$6,173.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$6,173.55	$13,096.55	$0.00	$0.00	$2,135.28	$2,135.28	$0.00	-$0.08	$709.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,845.15	$10,251.40	$238.40
062519702012	Avila Garibay Berenice	$6,173.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$6,173.55	$13,096.55	$0.00	$0.00	$2,135.28	$2,135.28	$0.00	$0.12	$709.95	$0.00	$0.00	$0.00	$1,942.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,787.35	$8,309.20	$238.40
062519822012	Perez Navarro Christian Rafael	$6,173.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$6,173.55	$13,096.55	$0.00	$0.00	$2,135.28	$2,135.28	$0.00	$0.12	$709.95	$0.00	$0.00	$0.00	$1,468.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,313.35	$8,783.20	$238.40
062519882014	Ortiz Ruvalcaba Alfonso	$8,304.00	$3,321.64	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$12,375.64	$0.00	$0.00	$1,916.89	$1,916.89	$0.00	-$0.02	$954.97	$0.00	$0.00	$0.00	$1,846.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,717.84	$7,657.80	$238.40
062519902014	Palacios Coronado Juan Filemón	$7,532.00	$3,012.99	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$11,294.99	$0.00	$0.00	$1,667.26	$1,667.26	$500.00	$0.00	$866.23	$1,233.10	$3,074.12	$197.10	$0.00	$181.37	$5.41	$0.00	$0.00	$0.00	$0.00	$7,724.59	$3,570.40	$238.40
062519992015	García Martínez Hector Javier	$6,173.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$6,173.55	$13,096.55	$0.00	$0.00	$2,135.28	$2,135.28	$0.00	-$0.08	$709.95	$0.00	$0.00	$0.00	$971.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,816.15	$9,280.40	$238.40
062520002015	Cortés González Juana	$6,173.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$6,173.55	$13,096.55	$0.00	$0.00	$2,135.28	$2,135.28	$0.00	$0.12	$709.95	$0.00	$0.00	$0.00	$1,029.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,874.35	$9,222.20	$238.40
062520022015	Martínez Delgado Miguel Angel	$6,173.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$6,173.55	$13,096.55	$0.00	$0.00	$2,135.28	$2,135.28	$0.00	-$0.08	$709.95	$0.00	$0.00	$0.00	$971.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,816.15	$9,280.40	$238.40
062520032015	Rodriguez Quezada Efrain	$6,173.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$6,173.55	$13,096.55	$0.00	$0.00	$2,135.28	$2,135.28	$0.00	$0.12	$709.95	$0.00	$0.00	$0.00	$1,029.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,874.35	$9,222.20	$238.40
062520042015	Gómez De Anda Martín De Jesús	$6,173.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$6,173.55	$13,096.55	$0.00	$0.00	$2,135.28	$2,135.28	$0.00	$0.12	$709.95	$0.00	$0.00	$0.00	$971.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,816.35	$9,280.20	$238.40
062520052015	Ruan Velázquez Juan Gabriel	$2,058.00	$0.00	$0.00	$4,116.00	$1,029.00	$500.00	$250.00	$0.00	$6,173.55	$14,126.55	$0.00	$0.00	$2,135.51	$2,135.51	$0.00	$0.09	$709.95	$0.00	$0.00	$0.00	$971.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,816.55	$10,310.00	$238.40
062520072015	Cervantes Ortega Jorge	$6,173.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$6,173.55	$13,096.55	$0.00	$0.00	$2,135.28	$2,135.28	$0.00	-$0.08	$709.95	$0.00	$0.00	$0.00	$373.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,218.15	$9,878.40	$238.40
062520082015	Ramos Santana Ramiro	$6,173.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$6,173.55	$13,096.55	$0.00	$0.00	$2,135.28	$2,135.28	$0.00	$0.09	$709.95	$0.00	$0.00	$0.00	$908.83	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,754.15	$9,342.40	$238.40
062520092015	González Gutiérrez Victor Alfonso	$6,806.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$6,806.25	$14,362.25	$0.00	$0.00	$2,432.97	$2,432.97	$0.00	-$0.05	$782.73	$0.00	$0.00	$0.00	$1,071.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,286.65	$10,075.60	$238.40
062520142015	García Martínez Sicry Sarai	$6,173.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$6,173.55	$13,096.55	$0.00	$0.00	$2,135.28	$2,135.28	$0.00	-$0.08	$709.95	$0.00	$0.00	$0.00	$1,029.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,874.15	$9,222.40	$238.40
062520152015	Jiménez Romero Cesar Emmanuel	$6,173.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$6,173.55	$13,096.55	$0.00	$0.00	$2,135.28	$2,135.28	$0.00	$0.12	$709.95	$0.00	$0.00	$0.00	$1,029.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,874.35	$9,222.20	$238.40
062520162015	Hernández Hernández Fabiola Esther	$6,173.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$0.00	$6,923.00	$0.00	$0.00	$771.29	$771.29	$0.00	$0.16	$709.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,481.40	$5,441.60	$238.40
062520172015	Alderete Orozco José De Jesús	$6,173.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$6,173.55	$13,096.55	$0.00	$0.00	$2,135.28	$2,135.28	$0.00	-$0.08	$709.95	$0.00	$0.00	$0.00	$1,029.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,874.15	$9,222.40	$238.40
062520182015	Velasco Flores Oscar	$6,173.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$6,173.55	$13,096.55	$0.00	$0.00	$2,135.28	$2,135.28	$0.00	-$0.08	$709.95	$0.00	$0.00	$0.00	$1,029.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,874.15	$9,222.40	$238.40

Tepatitlán Gobierno Municipal

MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 10 al 10 Quincenal del 16/05/2016 al 31/05/2016

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Gratificación para Despensa	Apoyo de Transporte	COMPENSACION	Compensacion FERIA TEPAMEL 2016	"TOTAL" "PERCEPCIONES"	Subs al Empleo acreditado	Subsidio al Empleo (sg)	I.S.R. antes de Subs al Empleo	I.S.R. (sg)	Préstamo empresa	Ajuste al neto	Fondo Afiliatorio H 5%	Pension Alimenticia	Abono a PH	Fondo Garantía PH	Abono a PCP	Abono a PLMP	Fondo de Garantía PLMP	ABONO PMP	Desc. Programa "Esto es tu casa"	Desc. Compra Enciclopedias	Descuento por pago de boletas	"TOTAL" "DEDUCCIONES"	"NETO"	Enf. y Mat. Patron
062520160015	Tello Perez Yeni Johana	$2,058.00	$0.00	$0.00	$4,116.00	$1,029.00	$500.00	$250.00	$0.00	$6,173.55	$14,126.55	$0.00	$0.00	$2,135.31	$2,135.31	$0.00	$0.09	$709.95	$0.00	$0.00	$0.00	$1,543.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,388.55	$9,738.00	$238.40
062520320015	Vázquez Mejía Ovidio Yovani	$6,173.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$6,173.55	$13,096.55	$0.00	$0.00	$2,135.28	$2,135.28	$0.00	$0.12	$709.95	$0.00	$0.00	$0.00	$1,029.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,874.35	$9,222.20	$238.40
062520210015	Gutiérrez Palacios José Antonio	$6,173.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$6,173.55	$13,096.55	$0.00	$0.00	$2,135.28	$2,135.28	$0.00	$0.08	$709.95	$0.00	$0.00	$0.00	$1,029.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,874.15	$9,222.40	$238.40
101010152011	Noyola Lopez Angel Omar	$6,173.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$6,173.55	$13,096.55	$0.00	$0.00	$2,135.28	$2,135.28	$0.00	$0.12	$709.95	$0.00	$0.00	$0.00	$268.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,143.95	$9,952.60	$238.40
Total Depto		**$750,525.00**	**$93,452.20**	**$0.00**	**$45,258.00**	**$11,313.00**	**$58,000.00**	**$29,000.00**	**$0.00**	**$441,398.92**	**$1,428,946.17**	**-$125.19**	**$0.00**	**$224,014.79**	**$224,389.60**	**$6,096.90**	**$0.63**	**$89,598.07**	**$7,513.10**	**$93,621.21**	**$5,429.21**	**$94,804.53**	**$6,116.11**	**$125.00**	**$3,933.03**	**$9,216.30**	**$0.00**	**$405.00**	**$542,565.17**	**$885,976.80**	**$27,639.30**
Total Gral.		**$4,116,078.80**	**$117,491.17**	**$699.88**	**$256,610.00**	**$62,404.00**	**$421,500.00**	**$210,750.00**	**$15,779.08**	**$746,292.83**	**$5,865,844.00**	**-$47,278.68**	**-$16,138.31**	**$675,964.84**	**$642,023.82**	**$14,370.00**	**-$2.88**	**$403,715.45**	**$15,600.30**	**$139,944.68**	**$6,150.47**	**$383,782.83**	**$27,887.71**	**$750.42**	**$11,449.03**	**$21,370.00**	**$200.00**	**$2,077.00**	**$1,650,736.00**	**$4,227,108.80**	**$219,788.80**

Código	Empleado	Sueldo	"TOTAL" "PERCEPCIONES"	Subs al Empleo acreditado	Subsidio al Empleo (sg)	I.S.R. antes de Subs al Empleo	I.S.R. (sg)	Ajuste al neto	"TOTAL" "DEDUCCIONES"	"NETO"	Enf. y Mat. Patron
Departamento 1 PENSIONADOS											
062004120012	Alvarado Vázquez Antonia	$1,513.73	$1,513.73	-$200.63	-$114.72	$85.91	$0.00	$0.05	-$114.67	$1,628.40	$238.40
080620000315	Orozco Jimenez Maria Martha	$2,981.26	$2,981.26	-$145.38	$0.00	$220.32	$74.94	-$0.08	$74.86	$2,906.40	$238.40
080620000382	Gomez Sanchez Hermelinda	$3,875.80	$3,875.80	$0.00	$0.00	$339.16	$339.16	-$0.16	$339.00	$3,546.80	$238.40
080620000432	Martin Gutierrez Olivia	$1,517.41	$1,517.41	-$200.63	-$114.49	$86.15	$0.00	-$0.10	-$114.59	$1,632.00	$238.40
080620000436	Muñoz Torres Seferina	$1,748.96	$1,748.96	-$186.71	-$87.75	$100.97	$0.00	-$0.09	-$87.84	$1,836.80	$238.40
080620000443	Raymundo Carranza Maria Guadalupe	$3,938.23	$3,938.23	$0.00	$0.00	$339.15	$339.15	$0.08	$339.23	$3,599.00	$238.40
080620000580	Navarro Aguayo Teresa	$843.19	$843.19	-$200.63	-$157.84	$43.00	$0.00	$0.03	-$157.81	$1,001.00	$238.40
080620000581	Navarro Vazquez Maria Raquel	$1,308.13	$1,308.13	-$200.74	-$127.99	$72.75	$0.00	-$0.06	-$128.07	$1,436.20	$238.40
080620000582	Gonzalez Flores Cruz	$1,012.90	$1,012.90	-$200.74	-$146.88	$53.86	$0.00	-$0.02	-$146.90	$1,159.80	$238.40
080620000763	Gonzalez Velasquez Geronima	$1,017.88	$1,017.88	-$200.74	-$146.58	$54.16	$0.00	-$0.14	-$146.72	$1,164.40	$238.40
080620000788	Reyes Navarro Maria Raquel	$1,360.77	$1,360.77	-$200.63	-$124.31	$76.12	$0.00	$0.08	-$124.43	$1,485.20	$238.40
080620002700	Gomez Sandoval Quirina	$2,654.18	$2,654.18	-$145.38	$0.00	$194.74	$39.36	-$3.18	$36.18	$2,615.00	$238.40
080620007990	Huerta Plasencia Ma. Jesús	$1,089.63	$1,089.63	-$200.74	-$141.96	$58.78	$0.00	-$0.01	-$141.97	$1,231.60	$238.40
080620111111	Gonzalez Serrano Maria	$2,027.63	$2,027.63	-$186.71	-$89.91	$116.80	$0.00	-$0.06	-$89.97	$2,067.60	$238.40
062520262000	Hernandez Becerra Maria Del Refugio	$966.70	$966.70	-$200.74	-$147.92	$52.82	$0.00	$0.02	-$147.90	$1,144.60	$238.40
062520272013	Hernández Sandoval Juana	$843.19	$843.19	-$200.63	-$157.84	$43.00	$0.00	$0.03	-$157.81	$1,001.00	$238.40
062520282013	X López Natalia	$992.10	$992.10	-$200.74	-$148.27	$52.53	$0.00	-$0.08	-$148.35	$1,140.40	$238.40
062520302013	Sánchez Vázquez Maria Del Carmen	$1,089.65	$1,089.65	-$200.74	-$141.97	$58.77	$0.00	$0.02	-$141.95	$1,231.60	$238.40
062520312013	Muñoz Ibarra Rosa	$699.44	$699.44	-$200.63	-$167.34	$32.80	$0.00	$0.08	-$166.96	$866.40	$238.40
062520322014	Arambula Gutiérrez Micaela	$2,099.01	$2,099.01	-$186.71	-$64.38	$124.33	$0.00	-$0.01	-$64.39	$2,163.40	$238.40
062520332014	Huerta Plasencia Maria	$1,108.41	$1,108.41	-$200.74	-$140.77	$59.97	$0.00	-$0.02	-$140.79	$1,249.20	$238.40
062527232015	Rentería Casillas Balbino	$1,027.14	$1,027.14	-$200.74	-$145.47	$54.77	$0.00	-$0.09	-$146.06	$1,173.20	$238.40
062527242015	Ladin Delgado Nicolas	$693.88	$693.88	-$200.63	-$167.39	$33.44	$0.00	$0.07	-$167.32	$861.20	$238.40
062527352016	Barba Loza Ofelia	$1,887.81	$1,887.81	-$186.71	-$78.86	$108.85	$0.00	$0.07	-$78.79	$1,966.60	$238.40
062527362016	Arroyo Ríos Maria Del Rosario	$1,037.85	$1,037.85	-$200.74	-$146.28	$55.45	$0.00	-$0.07	-$146.35	$1,183.20	$238.40
062527372016	Vera González Maria De Jesús	$1,055.70	$1,055.70	-$200.74	-$144.14	$56.60	$0.00	$0.04	-$144.10	$1,199.80	$238.40
Total Depto		**$40,420.58**	**$40,420.58**	**-$4,459.95**	**-$2,882.49**	**$2,939.28**	**$792.61**	**-$0.83**	**-$2,100.42**	**$42,521.00**	**$6,195.40**