MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 23 al 23 Quincenal del 01/12/2016 al 15/12/2016

Código	Empleado	Sueldo	Horas extras	Aguinaldo	Part. Prop Aguinaldo Eventual	Gratificación para Despensa	Apoyo de Transporte	COMPENSACION	*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 PMP	Abono a PCP	Abono a PLMP	Fondo de Garantía PLMP	Desc. por daño al patrimonio mpal.	Desc. Programa "Esta es tu casa"	Desc. Compra Enciclopedias	Descuento "FAMSA"	*TOTAL* *DEDUCCIONES*	*NETO*	Enf. y Mat. Patron
Departamento 1 SALA DE REGIDORES																														
010101000101	Padilla Gutiérrez Alfredo De Jesús	$12,342.00	$0.00	$20,570.00	$0.00	$500.00	$250.00	$0.00	$33,662.00	$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	$0.00	$3,553.60	$30,108.40	$223.50
010101000102	Reynoso Valera Rosa Adriana	$12,342.00	$0.00	$20,570.00	$0.00	$500.00	$250.00	$0.00	$33,662.00	$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	$0.00	$2,134.20	$31,527.80	$223.50
010101000103	Ramirez Cervantes Francisco Javier	$12,342.00	$0.00	$20,570.00	$0.00	$500.00	$250.00	$0.00	$33,662.00	$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	$0.00	$3,553.60	$30,108.40	$223.50
010101000104	Navarro González Gustavo De Jesús	$12,342.00	$0.00	$20,570.00	$0.00	$500.00	$250.00	$0.00	$33,662.00	$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	$0.00	$3,553.60	$30,108.40	$223.50
010101000105	Gutiérrez Casillas Aurora	$12,342.00	$0.00	$20,570.00	$0.00	$500.00	$250.00	$0.00	$33,662.00	$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	$0.00	$2,134.20	$31,527.80	$223.50
010101000107	Preciado Prado Araceli	$12,342.00	$0.00	$20,570.00	$0.00	$500.00	$250.00	$0.00	$33,662.00	$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	$0.00	$3,553.60	$30,108.40	$223.50
010101000108	Gómez Carrillo María De Jesús	$12,342.00	$0.00	$20,570.00	$0.00	$500.00	$250.00	$0.00	$33,662.00	$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	$0.00	$2,134.20	$31,527.80	$223.50
010101000109	Hernández Hernández Francisco Javier	$12,342.00	$0.00	$20,570.00	$0.00	$500.00	$250.00	$0.00	$33,662.00	$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	$0.00	$3,553.60	$30,108.40	$223.50
010101000110	Alcala González María Griselda	$12,342.00	$0.00	$20,570.00	$0.00	$500.00	$250.00	$0.00	$33,662.00	$0.00	$0.00	$2,134.21	$2,134.21	$3,058.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,192.20	$28,469.80	$223.50
010101000111	Ramírez Bautista Enrique Guillermo	$12,342.00	$0.00	$20,570.00	$0.00	$500.00	$250.00	$0.00	$33,662.00	$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	$0.00	$3,553.60	$30,108.40	$223.50
010101000112	Díaz Muñoz Sonia Alejandra	$12,342.00	$0.00	$20,570.00	$0.00	$500.00	$250.00	$0.00	$33,662.00	$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	$0.00	$2,134.20	$31,527.80	$223.50
010101000113	González Pérez Bertha Alicia	$12,342.00	$0.00	$20,570.00	$0.00	$500.00	$250.00	$0.00	$33,662.00	$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	$0.00	$2,134.20	$31,527.80	$223.50
010111000000	Gonzalez Alvarez Enrique Alejandro	$12,342.00	$0.00	$20,570.00	$0.00	$500.00	$250.00	$0.00	$33,662.00	$0.00	$0.00	$2,134.21	$2,134.21	$0.00	-$0.16	$1,419.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,553.40	$30,108.60	$223.50
010113000000	Jaime Mercado Susana	$12,342.00	$0.00	$20,570.00	$0.00	$500.00	$250.00	$0.00	$33,662.00	$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	$3,085.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,638.60	$27,023.40	$223.50
011001000471	Venegas Iñiguez Norberto	$12,342.00	$0.00	$20,570.00	$0.00	$500.00	$250.00	$0.00	$33,662.00	$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	$0.00	$3,553.60	$30,108.40	$223.50
Total Depto		**$185,130.00**	**$0.00**	**$308,550.00**	**$0.00**	**$7,500.00**	**$3,750.00**	**$0.00**	**$504,930.00**	**$0.00**	**$0.00**	**$32,013.15**	**$32,013.15**	**$3,058.00**	**$0.10**	**$12,774.15**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,085.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$50,930.40**	**$453,999.60**	**$3,352.50**
Departamento 2 PRESIDENCIA MUNICIPAL																														
010207000468	Bravo Hernández Hector Hugo	$35,123.00	$0.00	$58,538.00	$0.00	$500.00	$250.00	$0.00	$94,411.00	$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	$0.00	$12,846.40	$81,564.60	$223.50
Total Depto		**$35,123.00**	**$0.00**	**$58,538.00**	**$0.00**	**$500.00**	**$250.00**	**$0.00**	**$94,411.00**	**$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**	**$0.00**	**$12,846.40**	**$81,564.60**	**$223.50**
Departamento 4 SINDICATURA																														
010101000315	Peña Gutiérrez Salvador	$24,054.00	$0.00	$40,090.00	$0.00	$500.00	$250.00	$0.00	$64,894.00	$0.00	$0.00	$5,400.85	$5,400.85	$0.00	-$0.04	$2,766.19	$0.00	$0.00	$0.00	$0.00	$4,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,167.00	$52,727.00	$223.50
010101000465	Gutiérrez Barba César	$12,508.00	$0.00	$20,846.00	$0.00	$500.00	$250.00	$0.00	$34,104.00	$0.00	$0.00	$2,173.25	$2,173.25	$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	$0.00	$2,173.20	$31,930.80	$223.50
010302000037	Gonzalez Barba Jose Luis	$9,921.00	$0.00	$16,535.00	$0.00	$500.00	$250.00	$0.00	$27,206.00	$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	$0.00	$2,712.80	$24,493.20	$223.50
010319000000	Muñoz Durán José Ignacio	$9,632.00	$0.00	$16,053.00	$0.00	$500.00	$250.00	$0.00	$26,435.00	$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	$0.00	$2,617.80	$23,817.20	$223.50
010319000752	Casillas Gonzalez Cesar Horacio	$9,921.00	$0.00	$16,535.00	$0.00	$500.00	$250.00	$0.00	$27,206.00	$0.00	$0.00	$1,571.86	$1,571.86	$0.00	$0.03	$1,140.91	$0.00	$3,287.01	$219.60	$0.00	$0.00	$1,409.79	$43.80	$0.00	$0.00	$0.00	$0.00	$7,673.00	$19,533.00	$223.50
010505002171	Carrillo González Carlos Joel	$9,921.00	$0.00	$16,535.00	$0.00	$500.00	$250.00	$0.00	$27,206.00	$0.00	$0.00	$1,571.86	$1,571.86	$0.00	-$0.07	$1,140.91	$0.00	$0.00	$0.00	$0.00	$1,648.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,361.60	$22,844.40	$223.50
010506002014	De La Mora Franco Juan Miguel	$5,500.00	$0.00	$9,167.00	$0.00	$500.00	$250.00	$0.00	$15,417.00	$0.00	$0.00	$627.54	$627.54	$1,000.00	-$0.03	$632.49	$0.00	$0.00	$0.00	$0.00	$1,548.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,808.00	$11,609.00	$223.50
010606002014	Franco González Noel Alejandro	$6,678.00	$0.00	$11,130.00	$0.00	$500.00	$250.00	$0.00	$18,558.00	$0.00	$0.00	$879.16	$879.16	$0.00	-$0.13	$767.97	$0.00	$0.00	$0.00	$0.00	$1,855.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,502.00	$15,056.00	$223.50
010606002015	González González Jorge Luis	$9,632.00	$0.00	$16,054.00	$0.00	$500.00	$250.00	$0.00	$26,436.00	$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	$0.00	$2,617.80	$23,818.20	$223.50
011223000743	De La Torre De La Torre Alejandra	$4,643.00	$0.00	$7,739.00	$0.00	$500.00	$250.00	$0.00	$13,132.00	$0.00	$0.00	$459.57	$459.57	$0.00	$0.04	$533.99	$0.00	$0.00	$0.00	$0.00	$1,334.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,327.60	$10,804.40	$223.50
040405000227	Hernández Orozco Hector Fabian	$9,632.00	$0.00	$16,054.00	$0.00	$500.00	$250.00	$0.00	$26,436.00	$0.00	$0.00	$1,510.13	$1,510.13	$500.00	-$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	$0.00	$3,117.80	$23,318.20	$223.50
040405000555	Gonzalez Garcia Jose Jaime Cesar	$4,870.00	$0.00	$8,116.00	$0.00	$500.00	$250.00	$0.00	$13,736.00	$0.00	$0.00	$500.24	$500.24	$0.00	-$0.06	$560.02	$0.00	$0.00	$0.00	$0.00	$1,624.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,684.20	$11,051.80	$223.50
Total Depto		**$116,912.00**	**$0.00**	**$194,854.00**	**$0.00**	**$6,000.00**	**$3,000.00**	**$0.00**	**$320,766.00**	**$0.00**	**$0.00**	**$19,286.58**	**$19,286.58**	**$1,500.00**	**-$0.36**	**$12,006.48**	**$0.00**	**$3,287.01**	**$219.60**	**$0.00**	**$12,009.90**	**$1,409.79**	**$43.80**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$49,762.80**	**$271,003.20**	**$2,682.00**
Departamento 5 OFICIALIA MAYOR ADMINISTRATIVA																														
010406000052	Becerra Loza María Isabel	$8,358.00	$2,786.00	$13,930.00	$0.00	$500.00	$250.00	$0.00	$25,824.00	$0.00	$0.00	$1,803.29	$1,803.29	$500.00	$0.02	$961.17	$0.00	$0.00	$0.00	$0.00	$543.00	$3,531.62	$105.30	$0.00	$0.00	$0.00	$0.00	$7,444.40	$18,379.60	$223.50
011001000718	Navarro Gonzalez Jose Juan	$14,590.00	$0.00	$24,317.00	$0.00	$500.00	$250.00	$0.00	$39,657.00	$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	$0.00	$4,340.80	$35,316.20	$223.50
011101000719	Plascencia Iñigues Miguel Angel	$10,188.00	$0.00	$16,980.00	$0.00	$500.00	$250.00	$0.00	$27,918.00	$0.00	$0.00	$1,628.89	$1,628.89	$500.00	-$0.12	$1,171.63	$0.00	$0.00	$0.00	$0.00	$1,698.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,998.40	$22,919.60	$223.50
011102000720	Muñoz Jiménez Cristobal	$8,929.00	$0.00	$14,882.00	$0.00	$500.00	$250.00	$0.00	$24,561.00	$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	$0.00	$1,360.00	$23,201.00	$223.50
051615000730	De Anda Casillas Hiram	$5,209.00	$1,736.32	$8,682.00	$0.00	$500.00	$250.00	$0.00	$16,377.32	$0.00	$0.00	$908.44	$908.44	$0.00	$0.05	$599.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,507.52	$14,869.80	$223.50
051704000422	Orozco Barajas Ana Isabel	$5,209.00	$1,736.30	$8,682.00	$0.00	$500.00	$250.00	$0.00	$16,377.30	$0.00	$0.00	$908.44	$908.44	$500.00	$0.04	$599.02	$0.00	$0.00	$0.00	$0.00	$1,737.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,744.50	$12,632.80	$223.50
Total Depto		**$52,483.00**	**$6,258.62**	**$87,473.00**	**$0.00**	**$3,000.00**	**$1,500.00**	**$0.00**	**$150,714.62**	**$0.00**	**$0.00**	**$9,271.97**	**$9,271.97**	**$1,500.00**	**-$0.01**	**$5,008.74**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,978.00**	**$3,531.62**	**$105.30**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$23,395.62**	**$127,319.00**	**$1,341.00**
Departamento 19 REGISTRO CIVIL																														
010319000214	Oropeza Ruvalcaba Gregorio	$9,631.00	$401.30	$16,052.00	$0.00	$500.00	$250.00	$0.00	$26,834.30	$0.00	$0.00	$1,552.78	$1,552.78	$0.00	$0.14	$1,107.58	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,660.50	$24,173.80	$223.50
011003000069	Hurtado Alcala Olivia	$4,092.00	$204.61	$6,820.00	$0.00	$500.00	$250.00	$0.00	$11,866.61	$0.00	$0.00	$380.12	$380.12	$0.00	-$0.12	$470.61	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$850.61	$11,016.00	$223.50
011003000071	Gómez Medina Bertha Olivia	$3,779.00	$1,007.70	$6,298.00	$0.00	$500.00	$250.00	$0.00	$11,834.70	$0.00	$0.00	$468.39	$468.39	$0.00	-$0.06	$434.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$902.90	$10,931.80	$223.50
011003000557	Navarro Neri Elva Leticia	$3,779.00	$0.00	$6,264.00	$0.00	$500.00	$250.00	$0.00	$10,793.00	$0.00	$0.00	$313.67	$313.67	$0.00	$0.01	$434.56	$0.00	$0.00	$0.00	$0.00	$1,600.36	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,348.60	$8,444.40	$223.50
011003000620	Perez Lozano Ruth Maribel	$3,779.00	$629.80	$6,298.00	$0.00	$500.00	$250.00	$0.00	$11,456.80	$0.00	$0.00	$400.67	$400.67	$0.00	-$0.03	$434.56	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$835.20	$10,621.60	$223.50
Total Depto		**$25,060.00**	**$2,243.41**	**$41,732.00**	**$0.00**	**$2,500.00**	**$1,250.00**	**$0.00**	**$72,785.41**	**$0.00**	**$0.00**	**$3,115.63**	**$3,115.63**	**$0.00**	**-$0.06**	**$2,881.88**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,600.36**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$7,597.81**	**$65,187.60**	**$1,117.50**
Departamento 23 CONTRALORIA MUNICIPAL																														
010209002835	Muñoz Paulin María Eva	$7,321.00	$0.00	$12,201.00	$0.00	$500.00	$250.00	$0.00	$20,272.00	$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	$0.00	$1,858.40	$18,413.60	$223.50
010209002904	Padilla Gómez Evangelina	$7,321.00	$0.00	$12,201.00	$0.00	$500.00	$250.00	$0.00	$20,272.00	$0.00	$0.00	$1,016.50	$1,016.50	$500.00	$0.00	$841.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,358.40	$17,913.60	$223.50
030101000201	Alvarado De La Torre Ismael	$14,111.00	$0.00	$23,519.00	$0.00	$500.00	$250.00	$0.00	$38,380.00	$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	$0.00	$2,550.20	$35,829.80	$223.50
050701000632	Gallardo Guzman Alfredo	$7,321.00	$0.00	$12,201.00	$0.00	$500.00	$250.00	$0.00	$20,272.00	$0.00	$0.00	$1,016.50	$1,016.50	$0.00	$0.13	$841.88	$0.00	$0.00	$0.00	$0.00	$1,072.29	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,930.80	$17,341.20	$223.50
Total Depto		**$36,074.00**	**$0.00**	**$60,122.00**	**$0.00**	**$2,000.00**	**$1,000.00**	**$0.00**	**$99,196.00**	**$0.00**	**$0.00**	**$5,599.78**	**$5,599.78**	**$500.00**	**$0.05**	**$2,525.68**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,072.29**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$9,697.80**	**$89,498.20**	**$894.00**
Departamento 25 PROMOCION ECONOMICA																														
010201002015	Navarro González Oswaldo	$10,428.00	$0.00	$17,379.00	$0.00	$500.00	$250.00	$0.00	$28,557.00	$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	$0.00	$2,883.20	$25,673.80	$223.50
010301002015	Casillas Hernández Jasem	$9,931.00	$0.00	$16,552.00	$0.00	$500.00	$250.00	$0.00	$27,233.00	$0.00	$0.00	$1,574.00	$1,574.00	$0.00	$0.12	$1,142.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,716.20	$24,516.80	$223.50
010320560331	Sanchez Chavez Enrique	$4,780.00	$0.00	$7,967.00	$0.00	$500.00	$250.00	$0.00	$13,497.00	$0.00	$0.00	$484.12	$484.12	$0.00	-$0.04	$549.74	$0.00	$0.00	$0.00	$0.00	$479.58	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,513.40	$11,983.60	$223.50
020102000623	Ortiz Salas Pedro	$7,076.00	$0.00	$11,793.00	$0.00	$500.00	$250.00	$0.00	$19,619.00	$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	$0.00	$964.20	$18,654.80	$223.50
051202002015	Lomelí Sánchez María Araceli	$3,712.00	$0.00	$6,186.00	$0.00	$500.00	$250.00	$0.00	$10,648.00	$0.00	$0.00	$302.95	$302.95	$0.00	$0.02	$426.83	$0.00	$0.00	$0.00	$0.00	$825.00	$0.00	$0.00	$0.00	$702.00	$0.00	$0.00	$2,256.80	$8,391.20	$223.50
Total Depto		**$35,927.00**	**$0.00**	**$59,877.00**	**$0.00**	**$2,500.00**	**$1,250.00**	**$0.00**	**$99,554.00**	**$0.00**	**$0.00**	**$5,009.28**	**$5,009.28**	**$0.00**	**$0.10**	**$3,317.84**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,304.58**	**$0.00**	**$0.00**	**$0.00**	**$702.00**	**$0.00**	**$0.00**	**$10,333.80**	**$89,220.20**	**$1,117.50**
Departamento 27 DELEGACION DE CAPILLA DE GUADALUPE																														
020104002015	Vargas Orozco Juan Carlos	$9,330.00	$0.00	$15,550.00	$0.00	$500.00	$250.00	$0.00	$25,630.00	$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	$0.00	$2,518.60	$23,111.40	$223.50
020105000117	Valenzuela Fernandez Maria Praxedis	$3,313.00	$0.00	$5,522.00	$0.00	$500.00	$250.00	$0.00	$9,585.00	-$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	$0.00	$512.40	$9,072.60	$223.50
020105000120	Tapia Gonzalez Maria Guadalupe	$3,313.00	$0.00	$5,522.00	$0.00	$500.00	$250.00	$0.00	$9,585.00	-$125.10	$0.00	$256.41	$131.31	$0.00	-$0.03	$381.01	$0.00	$0.00	$0.00	$0.00	$855.51	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,367.80	$8,217.20	$223.50
020110000122	Martin Del Campo Barba Berenice	$3,443.00	$0.00	$5,738.00	$0.00	$500.00	$250.00	$0.00	$9,931.00	-$125.10	$0.00	$270.56	$145.46	$0.00	$0.05	$395.89	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$541.40	$9,389.60	$223.50
020111000124	Sanchez Sanchez Juan	$4,675.00	$0.00	$7,791.00	$0.00	$500.00	$250.00	$0.00	$13,216.00	$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	$0.00	$465.20	$12,750.80	$223.50
020112000125	Martin Franco Maria Aurora	$952.00	$0.00	$1,586.00	$0.00	$500.00	$250.00	$0.00	$3,288.00	-$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	$0.00	-$41.20	$3,329.20	$223.50
020112000126	Aguirre Hernandez Maria Luisa	$952.00	$0.00	$1,586.00	$0.00	$500.00	$250.00	$0.00	$3,288.00	-$200.74	-$150.78	$49.96	$0.00	$0.00	-$0.05	$109.43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$41.40	$3,329.40	$223.50
020113002014	Navarro . Julie	$3,313.00	$0.00	$5,522.00	$0.00	$500.00	$250.00	$0.00	$9,585.00	-$125.10	$0.00	$256.41	$131.31	$0.00	-$0.12	$381.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$512.20	$9,072.80	$223.50
020115000129	Miranda Martin Rafael	$2,436.00	$649.72	$4,061.00	$0.00	$500.00	$250.00	$0.00	$7,896.72	-$145.38	$0.00	$218.43	$73.06	$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	$0.00	$73.12	$7,823.60	$223.50
020115000133	Rubio Gutierrez Martin	$5,668.00	$0.00	$9,446.00	$0.00	$500.00	$250.00	$0.00	$15,864.00	$0.00	$0.00	$663.42	$663.42	$0.00	-$0.02	$651.80	$0.00	$0.00	$0.00	$0.00	$1,776.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,091.20	$12,772.80	$223.50
020115000134	Rodriguez Becerra Mario	$2,436.00	$974.57	$4,061.00	$0.00	$500.00	$250.00	$0.00	$8,221.57	-$125.10	$0.00	$253.78	$128.67	$0.00	-$0.09	$280.19	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$408.77	$7,812.80	$223.50
020115000135	Navarro Martin Martha	$952.00	$0.00	$1,586.00	$0.00	$500.00	$250.00	$0.00	$3,288.00	-$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	$0.00	-$41.20	$3,329.20	$223.50
020115000136	Muñoz Orozco Daniel	$3,921.00	$0.00	$6,535.00	$0.00	$500.00	$250.00	$0.00	$11,206.00	$0.00	$0.00	$336.39	$336.39	$0.00	$0.03	$450.92	$0.00	$0.00	$0.00	$0.00	$299.86	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,087.20	$10,118.80	$223.50
020115000137	Hernandez Martinez Jorge	$3,988.00	$0.00	$6,647.00	$0.00	$500.00	$250.00	$0.00	$11,385.00	$0.00	$0.00	$347.11	$347.11	$0.00	-$0.13	$458.62	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$805.60	$10,579.40	$223.50
020115000139	Rodriguez Becerra Miguel Hector	$2,436.00	$974.57	$4,061.00	$0.00	$500.00	$250.00	$0.00	$8,221.57	-$125.10	$0.00	$253.78	$128.67	$0.00	$0.11	$280.19	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$408.97	$7,812.60	$223.50
020115000229	Orozco Valadez Jose	$3,684.00	$0.00	$6,140.00	$0.00	$500.00	$250.00	$0.00	$10,574.00	$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	$0.00	$722.20	$9,851.80	$223.50
020115000241	Franco Gonzalez Osvaldo Rene	$3,229.00	$0.00	$5,382.00	$0.00	$500.00	$250.00	$0.00	$9,361.00	-$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	$0.00	$493.60	$8,867.40	$223.50
020115000596	Jimenez Lopez Alberto	$3,684.00	$0.00	$6,140.00	$0.00	$500.00	$250.00	$0.00	$10,574.00	$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	$0.00	$722.20	$9,851.80	$223.50
020115000598	Franco Gonzalez Hugo Alberto	$2,437.00	$974.65	$4,061.00	$0.00	$500.00	$250.00	$0.00	$8,222.65	-$125.10	$0.00	$253.89	$128.79	$0.00	$0.05	$280.21	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$409.05	$7,813.60	$223.50
020115000622	Navarro Hernandez Alejandra Maria	$3,279.00	$0.00	$5,465.00	$0.00	$500.00	$250.00	$0.00	$9,494.00	-$125.10	$0.00	$252.72	$127.61	$0.00	-$0.06	$377.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$504.60	$8,989.40	$223.50
020115101000	Lupercio Gomez Miguel	$3,684.00	$0.00	$6,140.00	$0.00	$500.00	$250.00	$0.00	$10,574.00	$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	$0.00	$298.40	$10,275.60	$223.50
020115102000	Orozco Valadez Jose De Jesus	$3,513.00	$0.00	$5,856.00	$0.00	$500.00	$250.00	$0.00	$10,119.00	-$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	$0.00	$170.80	$9,948.20	$223.50
020117000128	Miranda De La Torre J. Jesus	$3,030.00	$0.00	$5,051.00	$0.00	$500.00	$250.00	$0.00	$8,831.00	-$145.38	$0.00	$225.62	$80.25	$0.00	-$0.02	$348.49	$0.00	$0.00	$0.00	$0.00	$379.48	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$808.20	$8,022.80	$223.50
020118000140	Vazquez Flores Olivia	$952.00	$0.00	$1,586.00	$0.00	$500.00	$250.00	$0.00	$3,288.00	-$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	$0.00	-$41.40	$3,329.40	$223.50
030104000577	Mariscal Casillas Ana Teresa	$3,313.00	$0.00	$5,522.00	$0.00	$500.00	$250.00	$0.00	$9,585.00	-$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	$0.00	$512.20	$9,072.80	$223.50
050805000556	Escoto Ayala Juan Luis	$3,435.00	$0.00	$5,725.00	$0.00	$500.00	$250.00	$0.00	$9,910.00	-$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	$0.00	$539.60	$9,370.40	$223.50
062510222011	Orozco Alvarado Jose De Jesus	$2,321.00	$0.00	$3,868.00	$0.00	$500.00	$250.00	$0.00	$6,939.00	-$174.78	-$26.30	$148.49	$0.00	$0.00	$0.03	$266.87	$0.00	$0.00	$0.00	$0.00	$774.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,014.60	$5,924.40	$223.50
062518002011	Martin Trujillo Luis Enrique	$3,684.00	$0.00	$6,140.00	$0.00	$500.00	$250.00	$0.00	$10,574.00	$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	$0.00	$722.20	$9,851.80	$223.50
062519202013	Sepulveda Vargas Josue	$5,565.00	$0.00	$9,275.00	$0.00	$500.00	$250.00	$0.00	$15,590.00	$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	$0.00	$1,281.40	$14,308.60	$223.50
Total Depto		**$96,938.00**	**$3,573.51**	**$161,565.00**	**$0.00**	**$14,500.00**	**$7,250.00**	**$0.00**	**$283,826.51**	**-$2,751.97**	**-$629.42**	**$8,991.03**	**$6,868.45**	**$0.00**	**$0.05**	**$9,502.38**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$4,084.85**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$19,826.31**	**$264,000.20**	**$6,481.50**
Departamento 28 DELEGACION DE CAPILLA DE MILPILLAS																														
020109002015	Campos Dávalos Jose Sigifredo	$7,442.00	$0.00	$12,404.00	$0.00	$500.00	$250.00	$0.00	$20,596.00	$0.00	$0.00	$1,042.35	$1,042.35	$0.00	-$0.03	$855.88	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,898.20	$18,697.80	$223.50
020111840000	Reynaga Mercado Heliodoro	$2,013.00	$0.00	$1,951.00	$0.00	$500.00	$250.00	$0.00	$4,714.00	-$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	$0.00	$160.60	$4,553.40	$223.50
020114000147	Garcia Davalos Ana Lidia	$2,023.00	$0.00	$3,372.00	$0.00	$500.00	$250.00	$0.00	$6,145.00	-$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	$0.00	$162.40	$5,982.60	$223.50
020115860000	Villalobos Prado Maricela	$2,558.00	$0.00	$4,264.00	$0.00	$500.00	$250.00	$0.00	$7,572.00	-$160.30	$0.00	$174.27	$13.97	$0.00	$0.01	$294.22	$0.00	$0.00	$0.00	$0.00	$853.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,161.20	$6,410.80	$223.50
020115860731	Iñiguez Estrada Oscar Ricardo	$4,375.00	$0.00	$7,292.00	$0.00	$500.00	$250.00	$0.00	$12,417.00	$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	$0.00	$914.60	$11,502.40	$223.50
020120001013	Hernandez Velazquez Martha Angelina	$2,012.00	$0.00	$3,354.00	$0.00	$500.00	$250.00	$0.00	$6,116.00	-$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	$0.00	-$71.00	$6,187.00	$223.50
020121001341	Palos Gutiérrez María Del Refugio Alejand	$2,558.00	$0.00	$4,264.00	$0.00	$500.00	$250.00	$0.00	$7,572.00	-$160.30	$0.00	$174.27	$13.97	$0.00	$0.01	$294.22	$0.00	$0.00	$0.00	$0.00	$1,144.00	$0.00	$0.00	$0.00	$280.00	$0.00	$0.00	$1,732.20	$5,839.80	$223.50
020122000591	Martinez Campos Jose Guadalupe	$2,436.00	$0.00	$4,060.00	$0.00	$500.00	$250.00	$0.00	$7,246.00	-$160.30	$0.00	$161.00	$0.70	$0.00	-$0.03	$280.13	$0.00	$0.00	$0.00	$0.00	$812.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,092.80	$6,153.20	$223.50
062510482011	Hernandez Garcia Roberto	$3,856.00	$0.00	$6,427.00	$0.00	$500.00	$250.00	$0.00	$11,033.00	$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	$0.00	$326.00	$10,707.00	$223.50
062515292012	Alvarez Reynoso Juan Jose	$3,095.00	$0.00	$5,158.00	$0.00	$500.00	$250.00	$0.00	$9,003.00	-$125.10	$0.00	$232.70	$107.59	$0.00	-$0.12	$355.93	$0.00	$0.00	$0.00	$0.00	$1,032.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,495.40	$7,507.60	$223.50
062515312015	Reynaga Campos Martín Heliodoro	$3,095.00	$0.00	$5,158.00	$0.00	$500.00	$250.00	$0.00	$9,003.00	-$125.10	$0.00	$232.70	$107.59	$0.00	-$0.13	$355.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$463.40	$8,539.60	$223.50
062515322015	Hernandez Venegas Roberto	$3,095.00	$0.00	$5,158.00	$0.00	$500.00	$250.00	$0.00	$9,003.00	-$125.10	$0.00	$232.70	$107.59	$0.00	-$0.13	$355.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$463.40	$8,539.60	$223.50
062515332015	Campos Iñiguez Ma. Jesús	$1,356.00	$0.00	$2,259.00	$0.00	$500.00	$250.00	$0.00	$4,365.00	-$200.63	-$124.82	$75.82	$0.00	$0.00	-$0.08	$155.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$31.00	$4,334.00	$223.50
Total Depto		**$39,914.00**	**$0.00**	**$65,121.00**	**$0.00**	**$6,500.00**	**$3,250.00**	**$0.00**	**$114,785.00**	**-$1,622.96**	**-$336.79**	**$3,417.50**	**$2,131.29**	**$0.00**	**-$0.73**	**$3,915.43**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,841.00**	**$0.00**	**$0.00**	**$0.00**	**$280.00**	**$0.00**	**$0.00**	**$9,830.20**	**$104,954.80**	**$2,905.50**
Departamento 29 DELEGACION MEZCALA DE LOS ROMERO																														
020102900000	Ibarra Iñiguez J. Jesús	$7,387.00	$0.00	$12,312.00	$0.00	$500.00	$250.00	$0.00	$20,449.00	$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	$0.00	$1,030.60	$19,418.40	$223.50
020105000155	Gonzalez Muñoz Patricia	$4,167.00	$0.00	$6,944.00	$0.00	$500.00	$250.00	$0.00	$11,861.00	$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	$0.00	$854.80	$11,006.20	$223.50
020105000732	Saavedra Zermeño Celina	$2,436.00	$0.00	$4,059.00	$0.00	$500.00	$250.00	$0.00	$7,245.00	-$160.30	$0.00	$161.00	$0.70	$0.00	-$0.01	$280.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$280.80	$6,964.20	$223.50
020105000733	Portillo Ramirez Saira Margarita	$1,356.00	$0.00	$2,260.00	$0.00	$500.00	$250.00	$0.00	$4,366.00	-$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	$0.00	$31.20	$4,334.80	$223.50
020105930000	Lopez Ulloa David	$3,869.00	$0.00	$6,448.00	$0.00	$500.00	$250.00	$0.00	$11,067.00	$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	$0.00	$773.00	$10,294.00	$223.50
020117000564	Camarena Limon Irma Rocio	$1,350.00	$0.00	$2,250.00	$0.00	$500.00	$250.00	$0.00	$4,350.00	-$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	$0.00	$30.00	$4,320.00	$223.50
020118000158	Gallo Aguayo Maria Del Rosario	$1,350.00	$0.00	$2,250.00	$0.00	$500.00	$250.00	$0.00	$4,350.00	-$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	$0.00	$30.00	$4,320.00	$223.50
020120000161	Franco Mendoza J. Jesus	$2,786.00	$0.00	$4,643.00	$0.00	$500.00	$250.00	$0.00	$8,179.00	-$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	$0.00	$53.80	$8,125.20	$223.50
020120001016	Romero Saldivar Fermin Guadalupe	$4,674.00	$0.00	$7,791.00	$0.00	$500.00	$250.00	$0.00	$13,215.00	$0.00	$0.00	$465.12	$465.12	$0.00	$0.11	$537.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,002.80	$12,212.20	$223.50
020120900243	Iñiguez Iñiguez Braulio	$2,786.00	$0.00	$4,643.00	$0.00	$500.00	$250.00	$0.00	$8,179.00	-$145.38	$0.00	$199.08	$53.70	$0.00	-$0.06	$320.36	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$374.00	$7,805.00	$223.50
020120910349	Alvarez Ponce Benjamin	$2,786.00	$0.00	$4,643.00	$0.00	$500.00	$250.00	$0.00	$8,179.00	-$145.38	$0.00	$199.08	$53.70	$0.00	-$0.06	$320.36	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$374.00	$7,805.00	$223.50
020120910796	Mendoza Picazo Adrian	$3,506.00	$0.00	$5,843.00	$0.00	$500.00	$250.00	$0.00	$10,099.00	-$125.10	$0.00	$277.41	$152.31	$0.00	$0.13	$403.18	$0.00	$0.00	$0.00	$0.00	$659.58	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,215.20	$8,883.80	$223.50
020121002014	Romero Saldivar Maira	$3,506.00	$0.00	$5,843.00	$0.00	$500.00	$250.00	$0.00	$10,099.00	-$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	$0.00	$555.60	$9,543.40	$223.50
020121912013	Gómez Romero Ramón	$2,786.00	$0.00	$4,643.00	$0.00	$500.00	$250.00	$0.00	$8,179.00	-$145.38	$0.00	$199.08	$53.70	$0.00	-$0.08	$320.39	$0.00	$0.00	$0.00	$0.00	$352.79	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$726.80	$7,452.20	$223.50
020121922015	Romero Gómez Adrian	$2,786.00	$0.00	$4,643.00	$0.00	$500.00	$250.00	$0.00	$8,179.00	-$145.38	$0.00	$199.08	$53.70	$0.00	$0.13	$320.37	$0.00	$0.00	$0.00	$0.00	$620.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$994.20	$7,184.80	$223.50
Total Depto		**$47,531.00**	**$0.00**	**$79,215.00**	**$0.00**	**$7,500.00**	**$3,750.00**	**$0.00**	**$137,996.00**	**-$1,739.29**	**-$375.22**	**$4,137.44**	**$2,773.36**	**$0.00**	**$0.32**	**$4,295.97**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,632.37**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$8,326.80**	**$129,669.20**	**$3,352.50**
Departamento 30 DELEGACION DE PEGUEROS																														
020110002015	Bagatella Rubín Alvaro Salvador	$7,888.00	$0.00	$13,147.00	$0.00	$500.00	$250.00	$0.00	$21,785.00	$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	$0.00	$1,137.60	$20,647.40	$223.50
020111000168	Ibarra Vivanco Magdaleno	$2,436.00	$0.00	$4,060.00	$0.00	$500.00	$250.00	$0.00	$7,246.00	-$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	$0.00	$0.80	$7,245.20	$223.50

MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 23 al 23 Quincenal del 01/12/2016 al 15/12/2016

Código	Empleado	Sueldo	Horas extras	Aguinaldo	Part. Prop Aguinaldo Eventual	Gratificación para Despensa	Apoyo de Transporte	COMPENSACION	*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 PMP	Abono a PCP	Abono a PLMP	Fondo de Garantía PLMP	Desc. por daño al patrimonio mpal.	Desc. Programa "Esta es tu casa"	Desc. Compra Enciclopedias	Descuento "FAMSA"	*TOTAL* *DEDUCCIONES*	*NETO*	Enf. y Mat. Patron
020121000395	Ruiz Muñoz Daniel	$3,506.00	$0.00	$5,843.00	$0.00	$500.00	$250.00	$0.00	$10,099.00	-$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	$0.00	$555.60	$9,543.40	$223.50
020121000736	Coronado Gallardo Jose Ma.	$3,506.00	$0.00	$5,843.00	$0.00	$500.00	$250.00	$0.00	$10,099.00	-$125.10	$0.00	$277.41	$152.31	$0.00	$0.04	$403.18	$0.00	$0.00	$0.00	$0.00	$366.07	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$921.60	$9,177.40	$223.50
020121001019	Gutierrez Martin Cristian Juan Pablo	$2,571.00	$0.00	$4,285.00	$0.00	$500.00	$250.00	$0.00	$7,606.00	-$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	$0.00	$311.00	$7,295.00	$223.50
020122002014	Delgado Ulloa Maritza	$4,166.00	$0.00	$6,944.00	$0.00	$500.00	$250.00	$0.00	$11,860.00	$0.00	$0.00	$375.59	$375.59	$0.00	-$0.08	$479.12	$0.00	$0.00	$0.00	$1,595.77	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,450.40	$9,409.60	$223.50
062510192011	Jimenez Padilla Ramon	$1,417.00	$0.00	$2,362.00	$0.00	$500.00	$250.00	$0.00	$4,529.00	-$200.63	-$120.92	$79.72	$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	$0.00	-$120.80	$4,649.80	$223.50
062515402011	Gomez Ibarra Blanca Leticia	$1,354.00	$0.00	$2,257.00	$0.00	$500.00	$250.00	$0.00	$4,361.00	-$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	$0.00	$30.80	$4,330.20	$223.50
062516262014	Islas Pérez Daniel	$3,506.00	$0.00	$5,843.00	$0.00	$500.00	$250.00	$0.00	$10,099.00	-$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	$0.00	$555.60	$9,543.40	$223.50
062519012012	Ruiz Casillas Rosa Edith	$1,356.00	$0.00	$2,259.00	$0.00	$500.00	$250.00	$0.00	$4,365.00	-$200.63	-$124.82	$75.82	$0.00	$0.00	-$0.07	$155.89	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$31.00	$4,334.00	$223.50
062519022014	Coronado Cabrera Antonio	$2,454.00	$0.00	$4,090.00	$0.00	$500.00	$250.00	$0.00	$7,294.00	-$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	$0.00	$2.60	$7,291.40	$223.50
Total Depto		**$34,160.00**	**$0.00**	**$56,933.00**	**$0.00**	**$5,500.00**	**$2,750.00**	**$0.00**	**$99,343.00**	**-$1,458.09**	**-$370.69**	**$3,076.31**	**$1,988.88**	**$0.00**	**$0.23**	**$2,295.94**	**$0.00**	**$0.00**	**$0.00**	**$1,595.77**	**$366.07**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$5,876.20**	**$93,466.80**	**$2,458.50**
Departamento 31 DELEGACION DE SAN JOSE DE GRACIA																														
010111000247	Contreras Muñoz Maria Estela	$1,356.00	$0.00	$2,260.00	$0.00	$500.00	$250.00	$0.00	$4,366.00	-$200.63	-$124.82	$75.82	$0.00	$0.00	-$0.09	$155.91	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$31.00	$4,335.00	$223.50
020105000177	Ferreira De Loza Gabriela	$2,857.00	$0.00	$4,762.00	$0.00	$500.00	$250.00	$0.00	$8,369.00	-$145.38	$0.00	$206.80	$61.43	$0.00	$0.16	$328.60	$0.00	$0.00	$0.00	$0.00	$599.61	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$989.80	$7,379.20	$223.50
020114000242	Arriaga Aceves Laura Elizabeth	$3,756.00	$0.00	$6,260.00	$0.00	$500.00	$250.00	$0.00	$10,766.00	$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	$0.00	$741.80	$10,024.20	$223.50
020114001023	Martinez Horta Maria Dolores	$1,356.00	$0.00	$2,260.00	$0.00	$500.00	$250.00	$0.00	$4,366.00	-$200.63	-$124.82	$75.82	$0.00	$0.00	$0.11	$155.91	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$31.20	$4,334.80	$223.50
050809000426	Hernandez Navarro Gabriela	$2,610.00	$0.00	$3,263.00	$0.00	$500.00	$250.00	$0.00	$6,623.00	-$160.30	$0.00	$179.93	$19.63	$0.00	$0.20	$300.17	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$320.00	$6,303.00	$223.50
050811001201	Coronado Aceves J. Jesus	$2,476.00	$0.00	$4,127.00	$0.00	$500.00	$250.00	$0.00	$7,353.00	-$160.30	$0.00	$165.35	$5.05	$0.00	-$0.01	$284.76	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$289.80	$7,063.20	$223.50
062500022014	Hernández Vargas René Gustavo	$4,675.00	$0.00	$7,791.00	$0.00	$500.00	$250.00	$0.00	$13,216.00	$0.00	$0.00	$465.30	$465.30	$0.00	-$0.08	$537.58	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,002.80	$12,213.20	$223.50
062514982011	Aceves Plascencia Jose De Jesus	$2,638.00	$0.00	$4,396.00	$0.00	$500.00	$250.00	$0.00	$7,784.00	-$145.38	$0.00	$182.97	$37.60	$0.00	$0.05	$303.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$341.00	$7,443.00	$223.50
062515432011	Reynoso Barrera Jose Adolfo	$2,016.00	$0.00	$3,360.00	$0.00	$500.00	$250.00	$0.00	$6,126.00	-$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	$0.00	-$70.60	$6,196.60	$223.50
062517242015	Ortega Zuñiga Luis Alfredo	$2,637.00	$0.00	$4,395.00	$0.00	$500.00	$250.00	$0.00	$7,782.00	-$145.38	$0.00	$182.87	$37.49	$0.00	-$0.15	$303.26	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$340.60	$7,441.40	$223.50
062517252015	Márquez Ramos Oswaldo Rafael	$2,224.00	$0.00	$3,706.00	$0.00	$500.00	$250.00	$0.00	$6,680.00	-$174.78	-$36.85	$137.93	$0.00	$0.00	$0.12	$255.73	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$219.00	$6,461.00	$223.50
Total Depto		**$28,601.00**	**$0.00**	**$46,580.00**	**$0.00**	**$5,500.00**	**$2,750.00**	**$0.00**	**$83,431.00**	**-$1,521.49**	**-$357.15**	**$2,100.84**	**$936.49**	**$0.00**	**$0.26**	**$3,057.19**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$599.61**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$4,236.40**	**$79,194.60**	**$2,458.50**
Departamento 32 TESORERIA MUNICIPAL																														
010105002964	Ibarra Reyes Fernando	$20,247.00	$0.00	$33,745.00	$0.00	$500.00	$250.00	$0.00	$54,742.00	$0.00	$0.00	$4,258.75	$4,258.75	$2,000.00	$0.06	$2,328.39	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,587.20	$46,154.80	$223.50
Total Depto		**$20,247.00**	**$0.00**	**$33,745.00**	**$0.00**	**$500.00**	**$250.00**	**$0.00**	**$54,742.00**	**$0.00**	**$0.00**	**$4,258.75**	**$4,258.75**	**$2,000.00**	**$0.06**	**$2,328.39**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$8,587.20**	**$46,154.80**	**$223.50**
Departamento 33 OFICIALIA MAYOR DE PADRON Y LICENCIAS																														
010109002867	Plascencia Torres Mireya Cecilia	$10,427.00	$0.00	$17,378.00	$0.00	$500.00	$250.00	$0.00	$28,555.00	$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	$0.00	$2,882.80	$25,672.20	$223.50
010309102013	Ruezga Chávez Beatríz Adriana	$4,644.00	$0.00	$7,740.00	$0.00	$500.00	$250.00	$0.00	$13,134.00	$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	$0.00	$0.00	$993.80	$12,140.20	$223.50
Total Depto		**$15,071.00**	**$0.00**	**$25,118.00**	**$0.00**	**$1,000.00**	**$500.00**	**$0.00**	**$41,689.00**	**$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**	**$0.00**	**$0.00**	**$3,876.60**	**$37,812.40**	**$447.00**
Departamento 34 TESORERIA MUNICIPAL DPTO. DE INGRESOS																														
011601000034	Orozco Flores Gabriela	$11,811.00	$0.00	$19,684.00	$0.00	$500.00	$250.00	$0.00	$32,245.00	$0.00	$0.00	$2,009.32	$2,009.32	$0.00	$0.05	$1,358.23	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,367.60	$28,877.40	$223.50
030304000206	Lupercio Becerra Adriana Margarita	$5,259.00	$0.00	$8,765.00	$0.00	$500.00	$250.00	$0.00	$14,774.00	$0.00	$0.00	$576.06	$576.06	$0.00	-$0.01	$604.78	$0.00	$0.00	$0.00	$0.00	$0.00	$2,201.17	$63.00	$0.00	$0.00	$0.00	$0.00	$3,445.00	$11,329.00	$223.50
030304000207	Morales Barba Juana Esther	$4,548.00	$0.00	$7,580.00	$0.00	$500.00	$250.00	$0.00	$12,878.00	$0.00	$0.00	$442.54	$442.54	$0.00	-$0.17	$523.05	$0.00	$0.00	$0.00	$0.00	$0.00	$1,676.78	$43.20	$0.00	$0.00	$0.00	$0.00	$2,685.40	$10,192.60	$223.50
030304000208	Rodriguez Gonzalez Ana Laura	$4,548.00	$0.00	$7,580.00	$0.00	$500.00	$250.00	$0.00	$12,878.00	$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	$0.00	$965.60	$11,912.40	$223.50
031306000235	Gutierrez Camarena Bertha Alicia	$4,549.00	$0.00	$5,068.00	$0.00	$500.00	$250.00	$0.00	$10,367.00	$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	$0.00	$965.80	$9,401.20	$223.50
031306002016	Amezquita Trujillo María Dolores	$8,929.00	$0.00	$8,654.00	$0.00	$500.00	$250.00	$0.00	$18,333.00	$0.00	$0.00	$1,359.97	$1,359.97	$0.00	$0.01	$1,026.82	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,386.80	$15,946.20	$223.50
031315282014	Romero Cabrera María Guadalupe	$4,549.00	$0.00	$7,581.00	$0.00	$500.00	$250.00	$0.00	$12,880.00	$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	$0.00	$965.80	$11,914.20	$223.50
051010000311	Perez Diaz Liliana Concepcion	$2,362.00	$0.00	$3,937.00	$0.00	$500.00	$250.00	$1,181.00	$8,230.00	-$107.37	$0.00	$281.44	$174.07	$0.00	$0.09	$271.64	$0.00	$0.00	$0.00	$0.00	$788.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,233.80	$6,996.20	$223.50
062519712012	Franco Ibarra Alexandra De Jesus	$3,787.00	$0.00	$6,311.00	$0.00	$500.00	$250.00	$0.00	$10,848.00	$0.00	$0.00	$314.95	$314.95	$0.00	-$0.03	$435.48	$0.00	$0.00	$0.00	$0.00	$1,263.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,013.40	$8,834.60	$223.50
Total Depto		**$50,342.00**	**$0.00**	**$75,160.00**	**$0.00**	**$4,500.00**	**$2,250.00**	**$1,181.00**	**$133,433.00**	**-$107.37**	**$0.00**	**$6,312.26**	**$6,204.89**	**$0.00**	**-$0.11**	**$5,789.27**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,051.00**	**$3,877.95**	**$106.20**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$18,029.20**	**$115,403.80**	**$2,011.50**
Departamento 35 TESORERIA MUNICIPAL JEFATURA DE EGRESOS																														
011602000218	Ramirez Torres Atanacio	$11,812.00	$0.00	$19,687.00	$0.00	$500.00	$250.00	$0.00	$32,249.00	$0.00	$0.00	$2,009.55	$2,009.55	$0.00	-$0.15	$1,358.43	$0.00	$0.00	$0.00	$0.00	$1,921.97	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,289.80	$26,959.20	$223.50
040209140560	Martin Casillas Joel	$6,345.00	$0.00	$10,576.00	$0.00	$500.00	$250.00	$0.00	$17,671.00	$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	$0.00	$1,537.80	$16,133.20	$223.50
062518692011	Alcala Camarena Nallely	$5,206.00	$0.00	$8,677.00	$0.00	$500.00	$250.00	$0.00	$14,633.00	$0.00	$0.00	$564.74	$564.74	$0.00	-$0.07	$598.73	$0.00	$0.00	$0.00	$0.00	$1,471.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,634.40	$11,998.60	$223.50
062518702014	Barba Esqueda Arcelia	$3,798.00	$0.00	$6,330.00	$0.00	$500.00	$250.00	$0.00	$10,878.00	$0.00	$0.00	$316.71	$316.71	$0.00	$0.11	$436.78	$0.00	$0.00	$0.00	$0.00	$1,055.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,808.60	$9,069.40	$223.50
Total Depto		**$27,161.00**	**$0.00**	**$45,270.00**	**$0.00**	**$2,000.00**	**$1,000.00**	**$0.00**	**$75,431.00**	**$0.00**	**$0.00**	**$3,699.03**	**$3,699.03**	**$0.00**	**-$0.06**	**$3,123.66**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$4,447.97**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$11,270.60**	**$64,160.40**	**$894.00**
Departamento 36 TESORERIA MUNICIPAL CONTABILIDAD																														
030104001208	Gonzalez Gonzalez Lourdes Concepcion	$9,166.00	$0.00	$15,277.00	$0.00	$500.00	$250.00	$0.00	$25,193.00	$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	$0.00	$2,464.80	$22,728.20	$223.50
030305001135	Rodriguez Ildefonzo Maria Del Carmen	$5,209.00	$0.00	$8,682.00	$0.00	$500.00	$250.00	$0.00	$14,641.00	$0.00	$0.00	$565.38	$565.38	$0.00	-$0.05	$599.07	$0.00	$0.00	$0.00	$0.00	$2,233.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,397.40	$11,243.60	$223.50
Total Depto		**$14,375.00**	**$0.00**	**$23,959.00**	**$0.00**	**$1,000.00**	**$500.00**	**$0.00**	**$39,834.00**	**$0.00**	**$0.00**	**$1,975.97**	**$1,975.97**	**$0.00**	**$0.03**	**$1,653.20**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,233.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$5,862.20**	**$33,971.80**	**$447.00**
Departamento 40 TESORERIA MUNICIPAL "CATASTRO Y PREDIAL"																														
010401000675	De Anda De La Torre Eduardo	$11,811.00	$0.00	$19,684.00	$0.00	$500.00	$250.00	$0.00	$32,245.00	$0.00	$0.00	$2,009.32	$2,009.32	$0.00	$0.05	$1,358.23	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,367.60	$28,877.40	$223.50
011003000073	Leos Gómez Leticia	$4,549.00	$0.00	$7,581.00	$0.00	$500.00	$250.00	$0.00	$12,880.00	$0.00	$0.00	$442.72	$442.72	$0.00	$0.02	$523.12	$0.00	$0.00	$0.00	$0.00	$0.00	$1,921.76	$42.98	$0.00	$0.00	$0.00	$0.00	$2,930.60	$9,949.40	$223.50
031304000234	Delgadillo Ramirez Jose De Jesus	$8,085.00	$0.00	$13,475.00	$0.00	$500.00	$250.00	$0.00	$22,310.00	$0.00	$0.00	$1,179.69	$1,179.69	$0.00	-$0.04	$929.75	$0.00	$0.00	$0.00	$0.00	$2,696.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,805.40	$17,504.60	$223.50
031305000238	Aceves Franco Maria De Lourdes	$4,548.00	$0.00	$7,581.00	$0.00	$500.00	$250.00	$0.00	$12,879.00	$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	$0.00	$2,988.80	$9,890.20	$223.50
031314000243	Delgadillo Ramirez Rafael	$4,548.00	$0.00	$7,581.00	$0.00	$500.00	$250.00	$0.00	$12,879.00	$0.00	$0.00	$442.54	$442.54	$0.00	$0.14	$523.07	$0.00	$0.00	$0.00	$0.00	$834.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,800.20	$11,078.80	$223.50
031314000244	Romero Muñoz Ramon	$3,740.00	$0.00	$6,234.00	$0.00	$500.00	$250.00	$0.00	$10,724.00	$0.00	$0.00	$307.43	$307.43	$0.00	$0.09	$430.12	$0.00	$0.00	$0.00	$0.00	$934.96	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,672.60	$9,051.40	$223.50
031316002014	García Ochoa Janeth Guadalupe	$4,549.00	$0.00	$7,582.00	$0.00	$500.00	$250.00	$0.00	$12,881.00	$0.00	$0.00	$442.72	$442.72	$0.00	$0.14	$523.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$966.00	$11,915.00	$223.50
040400000334	Reyes Alcala Carlos	$4,780.00	$0.00	$7,966.00	$0.00	$500.00	$250.00	$0.00	$13,496.00	$0.00	$0.00	$484.12	$484.12	$0.00	-$0.17	$549.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,033.60	$12,462.40	$223.50
040401000333	Contreras Loza Candelario	$3,320.00	$0.00	$5,534.00	$0.00	$500.00	$250.00	$0.00	$9,604.00	-$125.10	$0.00	$257.18	$132.07	$0.00	$0.07	$381.86	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$514.00	$9,090.00	$223.50
040405002014	Gómez Alvarado Luis Alfredo	$3,740.00	$0.00	$6,234.00	$0.00	$500.00	$250.00	$0.00	$10,724.00	$0.00	$0.00	$307.43	$307.43	$0.00	$0.05	$430.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$737.60	$9,986.40	$223.50
040406012014	Franco De La Torre Everardo	$4,779.00	$0.00	$7,965.00	$0.00	$500.00	$250.00	$0.00	$13,494.00	$0.00	$0.00	$483.94	$483.94	$0.00	$0.05	$549.62	$0.00	$0.00	$0.00	$2,194.99	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,228.60	$10,265.40	$223.50
Total Depto		**$58,449.00**	**$0.00**	**$97,417.00**	**$0.00**	**$5,500.00**	**$2,750.00**	**$0.00**	**$164,116.00**	**-$125.10**	**$0.00**	**$6,799.63**	**$6,674.52**	**$0.00**	**$0.40**	**$6,721.75**	**$0.00**	**$1,905.89**	**$117.30**	**$2,194.99**	**$4,465.41**	**$1,921.76**	**$42.98**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$24,045.00**	**$140,071.00**	**$2,458.50**
Departamento 44 SERVICIOS MUNICIPALES																														
010101002015	Castellanos Díaz Mayra Alejandra	$4,960.00	$0.00	$8,267.00	$0.00	$500.00	$250.00	$0.00	$13,977.00	$0.00	$0.00	$516.37	$516.37	$0.00	-$0.01	$570.44	$0.00	$0.00	$0.00	$0.00	$1,103.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,189.80	$11,787.20	$223.50
011501002851	Padilla Hernández Hugo	$14,590.00	$0.00	$24,317.00	$0.00	$500.00	$250.00	$0.00	$39,657.00	$0.00	$0.00	$2,662.94	$2,662.94	$2,000.00	-$0.03	$1,677.89	$0.00	$0.00	$0.00	$0.00	$2,432.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,772.80	$30,884.20	$223.50
Total Depto		**$19,550.00**	**$0.00**	**$32,584.00**	**$0.00**	**$1,000.00**	**$500.00**	**$0.00**	**$53,634.00**	**$0.00**	**$0.00**	**$3,179.31**	**$3,179.31**	**$2,000.00**	**-$0.04**	**$2,248.33**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,535.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$10,962.60**	**$42,671.40**	**$447.00**
Departamento 45 CEMENTERIOS MUNICIPALES																														
011501002860	Gutiérrez González José De Jesús	$9,290.00	$0.00	$15,483.00	$0.00	$500.00	$250.00	$0.00	$25,523.00	$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	$0.00	$2,505.40	$23,017.60	$223.50
011504000098	Martín De Alba J. Francisco	$5,413.00	$0.00	$9,021.00	$0.00	$500.00	$250.00	$0.00	$15,184.00	$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	$0.00	$609.00	$14,575.00	$223.50
011504002859	Santillan Anguiano Juvenal	$5,413.00	$0.00	$9,021.00	$0.00	$500.00	$250.00	$0.00	$15,184.00	$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	$0.00	$609.00	$14,575.00	$223.50
031104000231	Ortega Cabrera Jose Luis	$3,480.00	$0.00	$5,799.00	$0.00	$500.00	$250.00	$0.00	$10,029.00	-$125.10	$0.00	$274.58	$149.48	$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	$0.00	$149.60	$9,879.40	$223.50
050202000349	Vera Gonzalez Salvador	$5,413.00	$0.00	$9,021.00	$0.00	$500.00	$250.00	$0.00	$15,184.00	$0.00	$0.00	$608.95	$608.95	$0.00	$0.00	$622.45	$0.00	$0.00	$0.00	$0.00	$834.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,065.40	$13,118.60	$223.50
050202000555	Padilla Salas Jose Eduardo	$3,636.00	$0.00	$6,061.00	$0.00	$500.00	$250.00	$0.00	$10,447.00	-$107.37	$0.00	$291.56	$184.18	$0.00	$0.04	$418.18	$0.00	$0.00	$0.00	$0.00	$1,212.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,814.40	$8,632.60	$223.50
050203000354	Garcia Reyes Samuel	$3,637.00	$0.00	$6,062.00	$0.00	$500.00	$250.00	$0.00	$10,449.00	-$107.37	$0.00	$291.67	$184.29	$0.00	$0.02	$418.25	$0.00	$0.00	$0.00	$0.00	$673.64	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,276.20	$9,172.80	$223.50
050204000357	Sanchez Villalobos Domingo	$5,413.00	$0.00	$9,021.00	$0.00	$500.00	$250.00	$0.00	$15,184.00	$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	$0.00	$609.00	$14,575.00	$223.50
050204000358	Serrano Velazquez Jose Refugio	$4,049.00	$0.00	$6,749.00	$0.00	$500.00	$250.00	$0.00	$11,548.00	$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	$0.00	$822.60	$10,725.40	$223.50
050204000826	Navarro Parra Ruben	$5,413.00	$0.00	$9,021.00	$0.00	$500.00	$250.00	$0.00	$15,184.00	$0.00	$0.00	$608.95	$608.95	$0.00	$0.15	$622.46	$0.00	$0.00	$0.00	$0.00	$1,720.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,951.60	$12,232.40	$223.50
050204000827	Chavez Luna Jose De Jesus	$3,637.00	$0.00	$6,061.00	$0.00	$500.00	$250.00	$0.00	$10,448.00	-$107.37	$0.00	$291.67	$184.29	$0.00	$0.11	$418.20	$0.00	$0.00	$0.00	$0.00	$1,213.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,815.60	$8,632.40	$223.50
050205000360	Vera Gonzalez Francisco Javier	$5,413.00	$0.00	$9,021.00	$0.00	$500.00	$250.00	$0.00	$15,184.00	$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	$0.00	$1,231.40	$13,952.60	$223.50
050205000361	Palos Rodriguez Jose De Jesus	$5,413.00	$0.00	$9,021.00	$0.00	$500.00	$250.00	$0.00	$15,184.00	$0.00	$0.00	$608.95	$608.95	$0.00	$0.03	$622.46	$0.00	$0.00	$0.00	$0.00	$1,470.96	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,702.40	$12,481.60	$223.50
050205000544	Vera Galindo Juan Carlos	$4,724.00	$0.00	$7,874.00	$0.00	$500.00	$250.00	$0.00	$13,348.00	$0.00	$0.00	$474.08	$474.08	$0.00	-$0.17	$543.29	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,017.20	$12,330.80	$223.50
050812000982	Nuño Huerta Victoriano	$3,869.00	$0.00	$6,273.00	$0.00	$500.00	$250.00	$0.00	$10,892.00	$0.00	$0.00	$328.07	$328.07	$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	$0.00	$328.00	$10,564.00	$223.50
062516452011	Nieves Gonzalez Juan Manuel	$3,176.00	$0.00	$5,294.00	$0.00	$500.00	$250.00	$0.00	$9,220.00	-$125.10	$0.00	$241.51	$116.41	$0.00	-$0.07	$365.26	$0.00	$0.00	$0.00	$0.00	$1,059.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,540.60	$7,679.40	$223.50
Total Depto		**$77,389.00**	**$0.00**	**$128,803.00**	**$0.00**	**$8,000.00**	**$4,000.00**	**$0.00**	**$218,192.00**	**-$572.31**	**$0.00**	**$8,249.74**	**$7,677.40**	**$0.00**	**$0.40**	**$6,186.96**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$8,182.64**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$22,047.40**	**$196,144.60**	**$3,576.00**
Departamento 46 RASTRO MUNICIPAL																														
050301002840	López Murguía Ramón	$9,632.00	$0.00	$16,053.00	$0.00	$500.00	$250.00	$0.00	$26,435.00	$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	$200.00	$0.00	$1,710.20	$24,724.80	$223.50
050306520000	Coronado Romero Francisco	$3,598.00	$0.00	$5,997.00	$0.00	$500.00	$250.00	$0.00	$10,345.00	-$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	$0.00	$180.00	$10,165.00	$223.50
050307032014	González Bolaños Cristina	$3,598.00	$0.00	$5,997.00	$0.00	$500.00	$250.00	$0.00	$10,345.00	-$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	$0.00	$594.00	$9,751.00	$223.50
050308000367	Vazquez Leon Erick Sergio	$3,460.00	$0.00	$5,766.00	$0.00	$500.00	$250.00	$0.00	$9,976.00	-$125.10	$0.00	$272.41	$147.31	$0.00	$0.05	$397.88	$0.00	$0.00	$0.00	$0.00	$1,543.76	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,089.00	$7,887.00	$223.50
050308000368	Valdivia Gomez Jose Cruz	$3,598.00	$0.00	$5,997.00	$0.00	$500.00	$250.00	$0.00	$10,345.00	-$107.37	$0.00	$287.42	$180.05	$0.00	$0.08	$413.80	$0.00	$0.00	$0.00	$0.00	$455.27	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,049.20	$9,295.80	$223.50
050314000372	Covarrubia Perez Manuel	$3,598.00	$0.00	$5,997.00	$0.00	$500.00	$250.00	$0.00	$10,345.00	-$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	$0.00	$593.80	$9,751.20	$223.50
050314000429	Alcala Navarro Gustavo	$3,598.00	$0.00	$5,997.00	$0.00	$500.00	$250.00	$0.00	$10,345.00	-$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	$0.00	$593.80	$9,751.20	$223.50
050314000748	Ramirez Vazquez Guillermo	$3,598.00	$0.00	$5,997.00	$0.00	$500.00	$250.00	$0.00	$10,345.00	-$107.37	$0.00	$287.42	$180.05	$0.00	$0.07	$413.82	$0.00	$0.00	$0.00	$0.00	$936.46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,530.40	$8,814.60	$223.50
050314000836	Angulo Jimenez Enrique	$4,333.00	$0.00	$7,221.00	$0.00	$500.00	$250.00	$0.00	$12,304.00	$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	$0.00	$2,094.80	$10,209.20	$223.50
050314001181	Vazquez Leon Victor Alfonso	$3,598.00	$0.00	$5,997.00	$0.00	$500.00	$250.00	$0.00	$10,345.00	-$107.37	$0.00	$287.42	$180.05	$0.00	-$0.11	$413.80	$0.00	$0.00	$0.00	$0.00	$688.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,282.40	$9,062.60	$223.50
050802000913	Gomez Angulo Gerardo	$5,583.00	$0.00	$9,304.00	$0.00	$500.00	$250.00	$0.00	$15,637.00	$0.00	$0.00	$645.27	$645.27	$0.00	$0.14	$641.99	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,287.40	$14,349.60	$223.50
051314001103	Covarrubia Perez Jose Asuncion	$3,598.00	$0.00	$5,997.00	$0.00	$500.00	$250.00	$0.00	$10,345.00	-$107.37	$0.00	$287.42	$180.05	$0.00	-$0.05	$413.82	$0.00	$0.00	$0.00	$0.00	$301.18	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$895.00	$9,450.00	$223.50
052303000695	Tejeda Melano Jose Maria	$5,583.00	$0.00	$9,304.00	$0.00	$500.00	$250.00	$0.00	$15,637.00	$0.00	$0.00	$645.27	$645.27	$0.00	$0.12	$642.01	$0.00	$0.00	$0.00	$0.00	$1,862.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,149.40	$12,487.60	$223.50
052303000731	Legaspi Barajas Efren	$3,598.00	$0.00	$5,997.00	$0.00	$500.00	$250.00	$0.00	$10,345.00	-$107.37	$0.00	$287.42	$180.05	$0.00	-$0.07	$413.82	$0.00	$0.00	$0.00	$0.00	$1,030.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,624.40	$8,720.60	$223.50
052304052014	Rodríguez Durán Erik Fernando	$7,370.00	$0.00	$12,283.00	$0.00	$500.00	$250.00	$0.00	$20,403.00	$0.00	$0.00	$1,026.97	$1,026.97	$0.00	-$0.06	$847.49	$0.00	$0.00	$0.00	$0.00	$1,545.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,419.40	$16,983.60	$223.50
062513122012	Padilla Diaz Luis Enrique	$3,599.00	$0.00	$5,998.00	$0.00	$500.00	$250.00	$0.00	$10,347.00	-$107.37	$0.00	$287.53	$180.16	$0.00	-$0.13	$413.83	$0.00	$0.00	$0.00	$0.00	$1,121.74	$0.00	$0.00	$0.00	$589.00	$0.00	$0.00	$2,304.60	$8,042.40	$223.50
062513132014	Arias De La Torre Antonio Benjamin	$3,598.00	$0.00	$5,997.00	$0.00	$500.00	$250.00	$0.00	$10,345.00	-$107.37	$0.00	$287.42	$180.05	$0.00	-$0.01	$413.82	$0.00	$0.00	$0.00	$0.00	$328.74	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$922.60	$9,422.40	$223.50
062525272711	Franco Loza Eugenio Guadalupe	$3,600.00	$0.00	$6,000.00	$0.00	$500.00	$250.00	$0.00	$10,350.00	-$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	$0.00	$594.40	$9,755.60	$223.50
Total Depto		**$79,140.00**	**$0.00**	**$131,899.00**	**$0.00**	**$9,000.00**	**$4,500.00**	**$0.00**	**$224,539.00**	**-$1,413.54**	**$0.00**	**$7,953.43**	**$6,539.89**	**$0.00**	**$0.12**	**$7,579.85**	**$0.00**	**$1,125.84**	**$66.69**	**$0.00**	**$9,813.41**	**$0.00**	**$0.00**	**$0.00**	**$589.00**	**$200.00**	**$0.00**	**$25,914.80**	**$198,624.20**	**$4,023.00**
Departamento 47 PARQUES Y JARDINES																														
010201002841	Ramírez González Cesar	$10,428.00	$0.00	$17,379.00	$0.00	$500.00	$250.00	$0.00	$28,557.00	$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	$1,738.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,621.20	$23,935.80	$223.50
011302000084	Lopez Gomez Hector Israel	$4,365.00	$0.00	$7,156.00	$0.00	$500.00	$250.00	$0.00	$12,271.00	$0.00	$0.00	$409.75	$409.75	$0.00	$0.01	$501.93	$0.00	$0.00	$0.00	$0.00	$551.91	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,463.60	$10,807.40	$223.50
050202000346	Gomez Gomez Federico	$2,716.00	$0.00	$4,428.00	$0.00	$500.00	$250.00	$0.00	$7,894.00	-$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	$0.00	$46.20	$7,847.80	$223.50
050605001127	Rodriguez De La Torre Martin	$4,365.00	$0.00	$7,274.00	$0.00	$500.00	$250.00	$0.00	$12,389.00	$0.00	$0.00	$409.75	$409.75	$0.00	$0.08	$501.93	$0.00	$0.00	$0.00	$0.00	$977.84	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,889.60	$10,499.40	$223.50
050606000386	Jaramillo Hurtado Carlos Eduardo	$2,714.00	$0.00	$4,523.00	$0.00	$500.00	$250.00	$0.00	$7,987.00	-$145.38	$0.00	$191.24	$45.87	$0.00	$0.03	$312.10	$0.00	$0.00	$0.00	$0.00	$905.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,263.00	$6,724.00	$223.50
050606000392	Gomez Vargas Jose De Jesus	$2,716.00	$0.00	$4,527.00	$0.00	$500.00	$250.00	$0.00	$7,993.00	-$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	$0.00	$46.00	$7,947.00	$223.50
050606000396	Gomez Franco Ramon	$2,716.00	$0.00	$4,527.00	$0.00	$500.00	$250.00	$0.00	$7,993.00	-$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	$0.00	$46.20	$7,946.80	$223.50
050606000401	Gutierrez De La Mora Jose Francisco	$2,716.00	$0.00	$4,527.00	$0.00	$500.00	$250.00	$0.00	$7,993.00	-$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	$0.00	$46.00	$7,947.00	$223.50
050606000402	Hernandez Navarro Tomas	$2,716.00	$0.00	$4,527.00	$0.00	$500.00	$250.00	$0.00	$7,993.00	-$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	$0.00	$46.20	$7,946.80	$223.50
050606123000	Velez Martinez Antonio	$2,716.00	$0.00	$4,527.00	$0.00	$500.00	$250.00	$0.00	$7,993.00	-$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	$0.00	$46.00	$7,947.00	$223.50
050606600452	Medina Marquez Ruben	$3,607.00	$0.00	$6,011.00	$0.00	$500.00	$250.00	$0.00	$10,368.00	-$107.37	$0.00	$288.40	$181.03	$0.00	$0.01	$414.76	$0.00	$0.00	$0.00	$0.00	$1,203.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,798.80	$8,569.20	$223.50
050606600588	Velazquez Venegas Maria Guadalupe	$2,716.00	$0.00	$4,527.00	$0.00	$500.00	$250.00	$0.00	$7,993.00	-$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	$0.00	$358.40	$7,634.60	$223.50
050606600630	Reyes Gutierrez Jose De Jesus	$2,716.00	$0.00	$4,527.00	$0.00	$500.00	$250.00	$0.00	$7,993.00	-$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	$0.00	$46.00	$7,947.00	$223.50
050614000411	Gomez Hernandez Jose Armando	$2,716.00	$0.00	$4,527.00	$0.00	$500.00	$250.00	$0.00	$7,993.00	-$145.38	$0.00	$191.46	$46.08	$0.00	$0.06	$312.35	$0.00	$0.00	$0.00	$0.00	$583.71	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$942.20	$7,050.80	$223.50
050614000420	Cortes Franco Jose De Jesus	$4,365.00	$0.00	$7,275.00	$0.00	$500.00	$250.00	$0.00	$12,390.00	$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	$0.00	$409.80	$11,980.20	$223.50
050614000424	Maciel Perez Jorge	$2,716.00	$0.00	$4,527.00	$0.00	$500.00	$250.00	$1,250.00	$9,243.00	$0.00	$0.00	$343.59	$343.59	$0.00	$0.16	$312.35	$0.00	$0.00	$0.00	$0.00	$499.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,155.20	$8,087.80	$223.50
050614000807	Villa Rodriguez Dario	$3,840.00	$0.00	$6,401.00	$0.00	$500.00	$250.00	$0.00	$10,991.00	$0.00	$0.00	$323.43	$323.43	$0.00	-$0.07	$441.64	$0.00	$0.00	$0.00	$0.00	$1,280.00	$0.00	$0.00	$295.00	$0.00	$0.00	$0.00	$2,340.00	$8,651.00	$223.50
050614001130	Padilla Martin Juan Miguel	$2,716.00	$0.00	$4,527.00	$0.00	$500.00	$250.00	$0.00	$7,993.00	-$145.38	$0.00	$191.46	$46.08	$0.00	$0.00	$312.35	$0.00	$0.00	$0.00	$0.00	$357.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$716.00	$7,277.00	$223.50
050615570000	Navarro Villalobos Maria Del Carmen	$4,063.00	$0.00	$6,771.00	$0.00	$500.00	$250.00	$0.00	$11,584.00	$0.00	$0.00	$359.11	$359.11	$0.00	$0.11	$467.23	$0.00	$0.00	$0.00	$0.00	$899.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,726.00	$9,858.00	$223.50
051003000564	Velázquez Carmona Rubén	$5,413.00	$0.00	$9,021.00	$0.00	$500.00	$250.00	$0.00	$15,184.00	$0.00	$0.00	$608.95	$608.95	$714.00	-$0.01	$622.46	$0.00	$0.00	$0.00	$0.00	$1,212.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,157.40	$12,026.60	$223.50

Tepatitlán
Gobierno Municipal

MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 23 al 23 Quincenal del 01/12/2016 al 15/12/2016

Código	Empleado	Sueldo	Horas extras	Aguinaldo	Part. Prop Aguinaldo Eventual	Gratificación para Despensa	Apoyo de Transporte	COMPENSACION	*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 PMP	Abono a PCP	Abono a PLMP	Fondo de Garantía PLMP	Desc. por daño al patrimonio mpal.	Desc. Programa "Esta es tu casa"	Desc. Compra Enciclopedias	Descuento "FAMSA"	*TOTAL* *DEDUCCIONES*	*NETO*	Enf. y Mat. Patron
051007000584	Dominguez Ramirez Salvador	$2,716.00	$0.00	$4,527.00	$0.00	$500.00	$250.00	$0.00	$7,993.00	-$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	$0.00	$46.20	$7,946.80	$223.50
051007000585	Velazquez Carmona Rafael	$2,716.00	$0.00	$4,527.00	$0.00	$500.00	$250.00	$0.00	$7,993.00	-$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	$0.00	$46.20	$7,946.80	$223.50
051007000809	Ortega Gomez Oscar Miguel	$2,715.00	$0.00	$4,526.00	$0.00	$500.00	$250.00	$0.00	$7,991.00	-$145.38	$0.00	$191.35	$45.98	$0.00	$0.14	$312.28	$0.00	$0.00	$0.00	$0.00	$906.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,264.40	$6,726.60	$223.50
051007000811	Rodriguez Huerta Ramiro Guadalupe	$2,715.00	$0.00	$4,526.00	$0.00	$500.00	$250.00	$0.00	$7,991.00	-$145.38	$0.00	$191.35	$45.98	$0.00	-$0.06	$312.28	$0.00	$0.00	$0.00	$0.00	$906.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,264.20	$6,726.80	$223.50
062513422012	Sanchez Vazquez Jaime	$4,365.00	$0.00	$7,275.00	$0.00	$500.00	$250.00	$0.00	$12,390.00	$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	$0.00	$911.80	$11,478.20	$223.50
062515342011	De La Cruz Hernandez Ramon	$3,607.00	$0.00	$6,011.00	$0.00	$500.00	$250.00	$0.00	$10,368.00	-$107.37	$0.00	$288.40	$181.03	$0.00	$0.01	$414.76	$0.00	$0.00	$0.00	$0.00	$1,804.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,399.80	$7,968.20	$223.50
062516012012	Aviles Perez Juan Antonio	$2,716.00	$0.00	$4,527.00	$0.00	$500.00	$250.00	$0.00	$7,993.00	-$145.38	$0.00	$191.46	$46.08	$0.00	-$0.03	$312.35	$0.00	$0.00	$0.00	$0.00	$906.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,264.40	$6,728.60	$223.50
062516442011	Aldapa Coronado Jose Refugio	$2,716.00	$0.00	$4,527.00	$0.00	$500.00	$250.00	$0.00	$7,993.00	-$145.38	$0.00	$191.46	$46.08	$0.00	-$0.10	$312.35	$0.00	$0.00	$0.00	$0.00	$906.00	$0.00	$0.00	$0.00	$0.00	$0.00	$218.47	$1,482.80	$6,510.20	$223.50
062517582011	Orozco Gonzalez Ruben	$2,716.00	$0.00	$4,527.00	$0.00	$500.00	$250.00	$0.00	$7,993.00	-$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	$0.00	$358.60	$7,634.40	$223.50
062517642011	Briones Flores Francisco Javier	$2,716.00	$0.00	$4,527.00	$0.00	$500.00	$250.00	$0.00	$7,993.00	-$145.38	$0.00	$191.46	$46.08	$0.00	$0.17	$312.35	$0.00	$0.00	$0.00	$0.00	$854.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,212.60	$6,780.40	$223.50
062517772011	Loza Villegas Modesto	$2,716.00	$0.00	$4,527.00	$0.00	$500.00	$250.00	$0.00	$7,993.00	-$145.38	$0.00	$191.46	$46.08	$0.00	-$0.14	$312.35	$0.00	$0.00	$0.00	$0.00	$385.91	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$744.20	$7,248.80	$223.50
062517942011	Gonzalez Villegas Pablo	$2,716.00	$0.00	$4,527.00	$0.00	$500.00	$250.00	$1,250.00	$9,243.00	$0.00	$0.00	$343.59	$343.59	$0.00	$0.06	$312.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$656.00	$8,587.00	$223.50
062517952013	Delgadillo Becerra Roberto	$4,365.00	$0.00	$7,274.00	$0.00	$500.00	$250.00	$0.00	$12,389.00	$0.00	$0.00	$409.75	$409.75	$0.00	-$0.08	$501.93	$0.00	$0.00	$0.00	$0.00	$1,070.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,982.40	$10,406.60	$223.50
062517962013	Carbajal González Benjamin	$3,607.00	$0.00	$6,011.00	$0.00	$500.00	$250.00	$0.00	$10,368.00	-$107.37	$0.00	$288.40	$181.03	$0.00	$0.01	$414.76	$0.00	$0.00	$0.00	$0.00	$1,503.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,098.80	$8,269.20	$223.50
062517972014	Arias Briones Victor Alfonso	$2,716.00	$0.00	$4,526.00	$0.00	$500.00	$250.00	$600.00	$8,592.00	-$125.10	$0.00	$256.74	$131.64	$1,000.00	$0.06	$312.30	$0.00	$0.00	$0.00	$0.00	$755.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,199.00	$6,393.00	$223.50
062517982014	Gutiérrez Iñiguez Miguel Angel	$2,716.00	$0.00	$4,526.00	$0.00	$500.00	$250.00	$0.00	$7,992.00	-$145.38	$0.00	$191.46	$46.08	$0.00	$0.02	$312.30	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$758.40	$7,233.60	$223.50
062517992014	Cortes Loza José Manuel	$2,716.00	$0.00	$4,526.00	$0.00	$500.00	$250.00	$0.00	$7,992.00	-$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	$0.00	$358.40	$7,633.60	$223.50
062518022014	Reynoso Salazar Javier	$2,716.00	$0.00	$4,526.00	$0.00	$500.00	$250.00	$0.00	$7,992.00	-$145.38	$0.00	$191.46	$46.08	$0.00	$0.01	$312.31	$0.00	$0.00	$0.00	$0.00	$755.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,113.40	$6,878.60	$223.50
062518032015	Plascencia Plascencia Alberto	$2,716.00	$0.00	$4,527.00	$0.00	$500.00	$250.00	$0.00	$7,993.00	-$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	$0.00	$46.20	$7,946.80	$223.50
062518042015	Pérez López Victor Manuel	$2,716.00	$0.00	$4,527.00	$0.00	$500.00	$250.00	$0.00	$7,993.00	-$145.38	$0.00	$191.46	$46.08	$0.00	-$0.02	$312.34	$0.00	$0.00	$0.00	$0.00	$604.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$962.40	$7,030.60	$223.50
062518052015	González Iñiguez Uriel Alejandro	$2,716.00	$0.00	$4,527.00	$0.00	$500.00	$250.00	$0.00	$7,993.00	-$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	$0.00	$358.40	$7,634.60	$223.50
062518062015	Reynoso García Francisco Javier	$2,716.00	$0.00	$4,478.00	$0.00	$500.00	$250.00	$0.00	$7,944.00	-$145.38	$0.00	$191.46	$46.08	$0.00	-$0.02	$312.34	$0.00	$0.00	$0.00	$0.00	$310.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$668.40	$7,275.60	$223.50
Total Depto		**$137,866.00**	**$0.00**	**$229,511.00**	**$0.00**	**$21,000.00**	**$10,500.00**	**$3,100.00**	**$401,977.00**	**-$4,372.47**	**$0.00**	**$12,002.38**	**$7,629.94**	**$1,714.00**	**$1.07**	**$12,228.93**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$22,273.39**	**$0.00**	**$0.00**	**$295.00**	**$0.00**	**$0.00**	**$218.47**	**$44,360.80**	**$357,616.20**	**$9,387.00**
Departamento 49 SERVICIOS MUNICIPALES " ASEO PUBLICO"																														
017070702011	Franco Guzman Belen Martiniana	$2,362.00	$0.00	$3,937.00	$0.00	$500.00	$250.00	$0.00	$7,049.00	-$160.30	-$7.35	$152.95	$0.00	$0.00	-$0.08	$271.63	$0.00	$0.00	$0.00	$0.00	$788.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,052.20	$5,996.80	$223.50
017676762011	Salazar Perez Miguel Angel	$2,940.00	$0.00	$4,901.00	$0.00	$500.00	$250.00	$0.00	$8,591.00	-$145.38	$0.00	$215.83	$70.46	$0.00	-$0.01	$338.15	$0.00	$0.00	$0.00	$0.00	$980.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,388.60	$7,202.40	$223.50
017878782011	Sanchez Martin Ernesto	$1,423.00	$189.79	$2,372.00	$0.00	$500.00	$250.00	$0.00	$4,734.79	-$200.63	-$110.66	$89.97	$0.00	$0.00	$0.02	$163.69	$0.00	$0.00	$0.00	$0.00	$428.00	$0.00	$0.00	$0.00	$0.00	$0.00	$209.34	$690.39	$4,044.40	$223.50
017979792011	Robledo Jimenez Raul	$2,940.00	$392.06	$4,901.00	$0.00	$500.00	$250.00	$0.00	$8,983.06	-$125.10	$0.00	$250.49	$125.39	$300.00	-$0.08	$338.15	$1,277.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,040.46	$6,942.60	$223.50
018080802011	Ramirez Vazquez Rafael	$4,244.00	$848.79	$7,073.00	$0.00	$500.00	$250.00	$0.00	$12,915.79	$0.00	$0.00	$502.14	$502.14	$0.00	$0.00	$488.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$990.19	$11,925.60	$223.50
018181812011	Iñiguez Velazquez Maria Del Carmen	$2,362.00	$0.00	$3,937.00	$0.00	$500.00	$250.00	$0.00	$7,049.00	-$160.30	-$7.35	$152.95	$0.00	$0.00	$0.12	$271.63	$0.00	$0.00	$0.00	$0.00	$788.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,052.40	$5,996.60	$223.50
018383832011	Casillas Huerta Ma. De Jesus	$2,362.00	$0.00	$3,937.00	$0.00	$500.00	$250.00	$0.00	$7,049.00	-$160.30	-$7.35	$152.95	$0.00	$0.00	-$0.08	$271.63	$0.00	$0.00	$0.00	$0.00	$788.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,052.20	$5,996.80	$223.50
030309000213	Isaac González Marco Antonio	$10,596.00	$0.00	$17,660.00	$0.00	$500.00	$250.00	$0.00	$29,006.00	$0.00	$0.00	$1,723.55	$1,723.55	$0.00	-$0.08	$1,218.53	$0.00	$0.00	$0.00	$3,818.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,760.00	$22,246.00	$223.50
040310000302	Nuñes Becerra Jose	$2,362.00	$314.94	$3,937.00	$0.00	$500.00	$250.00	$0.00	$7,363.94	-$160.30	$0.00	$180.79	$20.49	$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	$0.00	$20.34	$7,343.60	$223.50
050602000433	Robledo Ortega Rodolfo	$4,750.00	$1,266.68	$7,917.00	$0.00	$500.00	$250.00	$0.00	$14,683.68	$0.00	$0.00	$687.17	$687.17	$0.00	$0.05	$546.26	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,233.48	$13,450.20	$223.50
050602000541	Vazquez Hernandez Manuel	$2,940.00	$0.00	$4,901.00	$0.00	$500.00	$250.00	$0.00	$8,591.00	-$145.38	$0.00	$215.83	$70.46	$0.00	$0.19	$338.15	$0.00	$0.00	$0.00	$0.00	$980.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,388.80	$7,202.20	$223.50
050603000230	Becerra Martinez Jose De Jesus	$2,940.00	$0.00	$4,901.00	$0.00	$500.00	$250.00	$0.00	$8,591.00	-$145.38	$0.00	$215.83	$70.46	$0.00	$0.03	$338.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$580.16	$988.80	$7,602.20	$223.50
050603000322	Coronado Mora Jorge Alberto	$4,244.00	$565.88	$6,881.00	$0.00	$500.00	$250.00	$0.00	$12,440.88	$0.00	$0.00	$470.46	$470.46	$0.00	-$0.05	$488.07	$0.00	$0.00	$0.00	$0.00	$1,415.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,373.48	$10,067.40	$223.50
050603000344	Salas Plascencia Jorge Neri	$2,940.00	$392.04	$4,901.00	$0.00	$500.00	$250.00	$0.00	$8,983.04	-$125.10	$0.00	$250.49	$125.39	$0.00	$0.11	$338.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$463.64	$8,519.40	$223.50
050603000350	Jimenez Vazquez Javier	$2,940.00	$0.00	$4,901.00	$0.00	$500.00	$250.00	$0.00	$8,591.00	-$145.38	$0.00	$215.83	$70.46	$0.00	$0.00	$338.14	$0.00	$0.00	$0.00	$0.00	$980.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,388.60	$7,202.40	$223.50
050603000361	Gonzalez De Luna Cesar	$2,940.00	$392.05	$4,901.00	$0.00	$500.00	$250.00	$0.00	$8,983.05	-$125.10	$0.00	$250.49	$125.39	$0.00	$0.04	$338.15	$0.00	$1,359.84	$54.23	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,877.65	$7,105.40	$223.50
050603000436	Garcia Navarro Jose Maria	$2,940.00	$392.06	$4,901.00	$0.00	$500.00	$250.00	$0.00	$8,983.06	-$125.10	$0.00	$250.49	$125.39	$0.00	-$0.08	$338.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$463.46	$8,519.60	$223.50
050603000440	Rodriguez Casillas Jose De Jesus	$2,940.00	$0.00	$4,901.00	$0.00	$500.00	$250.00	$0.00	$8,591.00	-$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	$0.00	$70.40	$8,520.60	$223.50
050603000442	Jaime Iñiguez Jose Antonio	$2,940.00	$392.06	$4,901.00	$0.00	$500.00	$250.00	$0.00	$8,983.06	-$125.10	$0.00	$250.49	$125.39	$0.00	$0.12	$338.15	$0.00	$0.00	$0.00	$0.00	$980.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,443.66	$7,539.40	$223.50
050603000444	Rodriguez Lupercio Ruben	$2,940.00	$392.06	$4,901.00	$0.00	$500.00	$250.00	$0.00	$8,983.06	-$125.10	$0.00	$250.49	$125.39	$0.00	$0.12	$338.15	$0.00	$0.00	$0.00	$0.00	$925.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,388.66	$7,594.40	$223.50
050603000445	Martinez Vazquez Gerardo	$2,940.00	$392.06	$4,901.00	$0.00	$500.00	$250.00	$0.00	$8,983.06	-$125.10	$0.00	$250.49	$125.39	$0.00	-$0.08	$338.15	$0.00	$0.00	$0.00	$0.00	$980.00	$0.00	$0.00	$0.00	$0.00	$0.00	$225.00	$1,668.46	$7,314.60	$223.50
050603000446	Lopez Vivanco Jorge	$2,940.00	$784.12	$4,901.00	$0.00	$500.00	$250.00	$0.00	$9,375.12	-$107.37	$0.00	$285.15	$177.78	$0.00	-$0.01	$338.15	$0.00	$0.00	$0.00	$0.00	$980.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,495.92	$7,879.20	$223.50
050603000448	Lopez Diaz Daniel	$2,940.00	$392.06	$4,901.00	$0.00	$500.00	$250.00	$0.00	$8,983.06	-$125.10	$0.00	$250.49	$125.39	$0.00	-$0.15	$338.15	$0.00	$0.00	$0.00	$0.00	$506.47	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$969.86	$8,013.20	$223.50
050603000449	Lopez Patiño Juan Ramon	$4,244.00	$0.00	$7,073.00	$0.00	$500.00	$250.00	$0.00	$12,067.00	$0.00	$0.00	$388.07	$388.07	$0.00	-$0.11	$488.03	$0.00	$0.00	$0.00	$0.00	$220.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,096.40	$10,970.60	$223.50
050603000452	Vazquez Gomez Jose Esaul	$4,244.00	$1,626.76	$7,073.00	$0.00	$500.00	$250.00	$0.00	$13,693.76	$0.00	$0.00	$661.41	$661.41	$0.00	-$0.08	$488.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,149.36	$12,544.40	$223.50
050603000454	Gutierrez Vazquez Jose Jaime	$2,940.00	$637.10	$4,901.00	$0.00	$500.00	$250.00	$0.00	$9,228.10	-$125.10	$0.00	$269.15	$144.05	$0.00	-$0.03	$338.15	$0.00	$0.00	$0.00	$0.00	$744.93	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,227.10	$8,001.00	$223.50
050603000456	Limon Diaz Gerardo	$2,940.00	$0.00	$4,901.00	$0.00	$500.00	$250.00	$0.00	$8,591.00	-$145.38	$0.00	$215.83	$70.46	$0.00	-$0.01	$338.15	$0.00	$0.00	$0.00	$0.00	$980.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,388.60	$7,202.40	$223.50
050603000459	Hernandez Casillas David	$2,940.00	$1,176.18	$4,874.00	$0.00	$500.00	$250.00	$0.00	$9,740.18	$0.00	$0.00	$344.10	$344.10	$0.00	$0.03	$338.15	$0.00	$0.00	$0.00	$0.00	$716.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,398.98	$8,341.20	$223.50
050603000461	Gomez Velazquez Juan Jaime	$4,244.00	$1,697.64	$7,074.00	$0.00	$500.00	$250.00	$0.00	$13,765.64	$0.00	$0.00	$653.88	$653.88	$0.00	$0.14	$488.07	$0.00	$0.00	$0.00	$0.00	$601.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,744.04	$12,021.60	$223.50
050603000465	Salas Plascencia Jose Eduardo	$2,941.00	$392.14	$4,902.00	$0.00	$500.00	$250.00	$0.00	$8,985.14	-$125.10	$0.00	$250.61	$125.50	$0.00	-$0.11	$338.22	$0.00	$0.00	$0.00	$0.00	$453.53	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$917.14	$8,068.00	$223.50
050603000467	Rodriguez Cuevas Jorge Hugo	$2,940.00	$0.00	$4,901.00	$0.00	$500.00	$250.00	$0.00	$8,591.00	-$145.38	$0.00	$215.83	$70.46	$0.00	-$0.01	$338.15	$0.00	$0.00	$0.00	$0.00	$980.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,388.60	$7,202.40	$223.50
050603000539	Guzman Ladin Juan Ramon	$2,940.00	$392.04	$4,901.00	$0.00	$500.00	$250.00	$0.00	$8,983.04	-$125.10	$0.00	$250.49	$125.39	$0.00	-$0.09	$338.14	$0.00	$0.00	$0.00	$0.00	$925.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,388.44	$7,594.60	$223.50
050603000573	Briones Flores Jose Alejandro	$2,940.00	$392.06	$4,901.00	$0.00	$500.00	$250.00	$0.00	$8,983.06	-$125.10	$0.00	$250.49	$125.39	$0.00	-$0.08	$338.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$463.46	$8,519.60	$223.50
050603000604	Martin Jimenez Jose Adalberto	$2,940.00	$392.05	$4,901.00	$0.00	$500.00	$250.00	$0.00	$8,983.05	-$125.10	$0.00	$250.49	$125.39	$0.00	$0.11	$338.15	$0.00	$0.00	$0.00	$0.00	$826.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,289.65	$7,693.40	$223.50
050603000813	Delgado Macias Jose Trinidad	$4,244.00	$565.86	$7,073.00	$0.00	$500.00	$250.00	$0.00	$12,632.86	$0.00	$0.00	$470.45	$470.45	$0.00	-$0.04	$488.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$958.46	$11,674.40	$223.50
050603000814	Jimenez Sandoval Maria Dolores	$2,362.00	$0.00	$3,937.00	$0.00	$500.00	$250.00	$0.00	$7,049.00	-$160.30	-$7.35	$152.95	$0.00	$0.00	$0.11	$271.64	$0.00	$0.00	$0.00	$0.00	$788.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,052.40	$5,996.60	$223.50
050603001054	Jimenez Veloz Luis Enrique	$4,244.00	$565.88	$7,074.00	$0.00	$500.00	$250.00	$0.00	$12,633.88	$0.00	$0.00	$470.46	$470.46	$0.00	-$0.05	$488.07	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$958.48	$11,675.40	$223.50
050603001057	Martin Vazquez Ruben	$2,362.00	$314.94	$3,937.00	$0.00	$500.00	$250.00	$0.00	$7,363.94	-$160.30	$0.00	$180.79	$20.49	$0.00	-$0.08	$271.64	$0.00	$0.00	$0.00	$0.00	$529.29	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$821.34	$6,542.60	$223.50
050603001058	Vazquez Valdivia Isaul Heriberto	$2,940.00	$1,176.18	$4,901.00	$0.00	$500.00	$250.00	$0.00	$9,767.18	$0.00	$0.00	$332.33	$332.33	$0.00	-$0.01	$338.15	$0.00	$0.00	$0.00	$0.00	$599.71	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,270.18	$8,497.00	$223.50
050603001147	Becerra Salas Salvador	$2,940.00	$392.06	$4,901.00	$0.00	$500.00	$250.00	$0.00	$8,983.06	-$125.10	$0.00	$250.49	$125.39	$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	$0.00	$463.66	$8,519.40	$223.50
050603030447	Gonzalez Vazquez Alexis Uriel	$2,940.00	$0.00	$4,901.00	$0.00	$500.00	$250.00	$0.00	$8,591.00	-$145.38	$0.00	$215.83	$70.46	$0.00	-$0.02	$338.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$408.60	$8,182.40	$223.50
050603030621	Becerra Salas Antonio De Jesus	$2,940.00	$392.06	$4,901.00	$0.00	$500.00	$250.00	$0.00	$8,983.06	-$125.10	$0.00	$250.49	$125.39	$0.00	-$0.08	$338.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$463.46	$8,519.60	$223.50
050603111000	Jaime Iñiguez Francisco Javier	$2,940.00	$1,078.16	$4,901.00	$0.00	$500.00	$250.00	$0.00	$9,669.16	$0.00	$0.00	$328.41	$328.41	$0.00	$0.20	$338.15	$0.00	$0.00	$0.00	$0.00	$980.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,646.76	$8,022.40	$223.50
050603112000	Martin Galvan Eduardo Eliseo	$2,940.00	$1,225.13	$4,901.00	$0.00	$500.00	$250.00	$0.00	$9,816.13	$0.00	$0.00	$340.17	$340.17	$0.00	$0.02	$338.14	$0.00	$0.00	$0.00	$0.00	$1,387.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,065.33	$7,750.80	$223.50
050603114000	Ruvalcaba De Leon Jorge Heriberto	$2,940.00	$882.14	$4,901.00	$0.00	$500.00	$250.00	$0.00	$9,473.14	-$107.37	$0.00	$290.48	$183.11	$0.00	$0.08	$338.15	$0.00	$0.00	$0.00	$0.00	$980.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,501.34	$7,971.80	$223.50
050603650000	Rocha Esparza Salvador	$2,940.00	$392.06	$4,901.00	$0.00	$500.00	$250.00	$0.00	$8,983.06	-$125.10	$0.00	$250.49	$125.39	$500.00	$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$625.46	$8,357.60	$223.50
050606600629	Velazquez De La Torre Juan Jose Adrian	$4,244.00	$565.86	$7,073.00	$0.00	$500.00	$250.00	$0.00	$12,632.86	$0.00	$0.00	$470.45	$470.45	$0.00	-$0.04	$488.05	$0.00	$0.00	$0.00	$0.00	$457.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,415.46	$11,217.40	$223.50
050607100325	Rocha Ponce Salvador Ernesto	$2,940.00	$0.00	$4,661.00	$0.00	$500.00	$250.00	$0.00	$8,351.00	-$145.38	$0.00	$215.83	$70.46	$0.00	$0.06	$338.15	$0.00	$0.00	$0.00	$0.00	$980.00	$0.00	$0.00	$0.00	$0.00	$0.00	$471.93	$1,860.60	$6,490.40	$223.50
050607100327	Casillas Arevalos Ramon	$2,940.00	$1,176.18	$4,901.00	$0.00	$500.00	$250.00	$0.00	$9,767.18	$0.00	$0.00	$332.33	$332.33	$0.00	-$0.04	$338.15	$0.00	$0.00	$0.00	$0.00	$602.34	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,272.78	$8,494.40	$223.50
050607100561	Martin Vera Gustavo	$2,940.00	$1,176.16	$4,901.00	$0.00	$500.00	$250.00	$0.00	$9,767.16	$0.00	$0.00	$332.33	$332.33	$0.00	-$0.10	$338.15	$0.00	$0.00	$0.00	$0.00	$301.18	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$971.56	$8,795.60	$223.50
050607100635	Perez Bautista Obed	$3,470.00	$1,387.94	$5,783.00	$0.00	$500.00	$250.00	$0.00	$11,390.94	$0.00	$0.00	$466.99	$466.99	$0.00	-$0.08	$399.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$865.94	$10,525.00	$223.50
050607100636	Hernandez Gutierrez Rodolfo	$2,940.00	$392.05	$4,901.00	$0.00	$500.00	$250.00	$0.00	$8,983.05	-$125.10	$0.00	$250.49	$125.39	$0.00	-$0.09	$338.15	$0.00	$0.00	$0.00	$0.00	$1,387.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,850.45	$7,132.60	$223.50
050607100642	Martinez Ibarra Gustavo	$2,940.00	$392.05	$4,767.00	$0.00	$500.00	$250.00	$0.00	$8,849.05	-$125.10	$0.00	$250.49	$125.39	$0.00	$0.11	$338.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$463.65	$8,385.40	$223.50
050607100643	Casillas Navarro Miguel Angel	$4,346.00	$579.43	$7,243.00	$0.00	$500.00	$250.00	$0.00	$12,918.43	$0.00	$0.00	$490.71	$490.71	$0.00	-$0.06	$499.76	$0.00	$0.00	$0.00	$0.00	$876.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,866.43	$11,052.00	$223.50
050607104000	Dominguez Diaz Horacio	$2,940.00	$392.06	$4,901.00	$0.00	$500.00	$250.00	$0.00	$8,983.06	-$125.10	$0.00	$250.49	$125.39	$0.00	-$0.08	$338.15	$0.00	$0.00	$0.00	$0.00	$980.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,443.46	$7,539.60	$223.50
050607105000	Becerra Mendoza J. Dolores	$2,940.00	$0.00	$4,901.00	$0.00	$500.00	$250.00	$0.00	$8,591.00	-$145.38	$0.00	$215.83	$70.46	$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	$832.05	$902.40	$7,688.60	$223.50
050607106000	Martinez Velazquez Salvador	$2,940.00	$392.06	$4,901.00	$0.00	$500.00	$250.00	$0.00	$8,983.06	-$125.10	$0.00	$250.49	$125.39	$0.00	$0.12	$338.15	$0.00	$0.00	$0.00	$0.00	$840.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,303.66	$7,679.40	$223.50
050607110000	Garcia Hernandez Efrain	$2,940.00	$392.06	$4,901.00	$0.00	$500.00	$250.00	$0.00	$8,983.06	-$125.10	$0.00	$250.49	$125.39	$0.00	-$0.08	$338.15	$0.00	$0.00	$0.00	$0.00	$200.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$663.46	$8,319.60	$223.50
050608000313	Anaya Gomez Victor	$4,244.00	$1,485.31	$7,073.00	$0.00	$500.00	$250.00	$0.00	$13,552.31	$0.00	$0.00	$631.19	$631.19	$0.00	$0.09	$488.03	$0.00	$0.00	$0.00	$0.00	$1,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,119.31	$11,433.00	$223.50
050608000328	Padilla Franco Jaime	$4,244.00	$565.83	$7,073.00	$0.00	$500.00	$250.00	$0.00	$12,632.83	$0.00	$0.00	$470.45	$470.45	$0.00	$0.04	$488.03	$0.00	$1,762.45	$104.40	$0.00	$88.00	$163.36	$4.50	$0.00	$0.00	$0.00	$0.00	$3,081.23	$9,551.60	$223.50
050608000486	Hernandez Garcia Antonio Everardo	$4,244.00	$1,697.50	$7,073.00	$0.00	$500.00	$250.00	$0.00	$13,764.50	$0.00	$0.00	$676.52	$676.52	$0.00	$0.08	$488.03	$0.00	$0.00	$0.00	$0.00	$1,183.07	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,347.70	$11,416.80	$223.50
050608000487	Sanchez Vazquez Enrique	$4,244.00	$1,697.66	$7,074.00	$0.00	$500.00	$250.00	$0.00	$13,765.66	$0.00	$0.00	$661.44	$661.44	$0.00	$0.08	$488.08	$0.00	$0.00	$0.00	$0.00	$0.00	$1,764.26	$48.60	$0.00	$0.00	$0.00	$0.00	$2,962.46	$10,803.20	$223.50
050608000489	Sanchez Rodriguez Juan Manuel	$4,244.00	$565.83	$7,073.00	$0.00	$500.00	$250.00	$0.00	$12,632.83	$0.00	$0.00	$470.45	$470.45	$0.00	$0.04	$488.03	$0.00	$1,762.45	$104.40	$0.00	$88.00	$163.36	$4.50	$0.00	$0.00	$0.00	$0.00	$3,081.23	$9,551.60	$223.50
050608000490	Vazquez Flores Luis Reyes	$4,244.00	$0.00	$7,074.00	$0.00	$500.00	$250.00	$0.00	$12,068.00	$0.00	$0.00	$388.07	$388.07	$0.00	$0.05	$488.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$876.20	$11,191.80	$223.50
050608000492	Ponce Gutierrez Juan Ramon	$4,244.00	$565.83	$7,073.00	$0.00	$500.00	$250.00	$0.00	$12,632.83	$0.00	$0.00	$470.45	$470.45	$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	$0.00	$470.43	$12,162.40	$223.50
050608000494	Ponce Gutierrez Jose Guadalupe	$4,244.00	$707.29	$7,073.00	$0.00	$500.00	$250.00	$0.00	$12,774.29	$0.00	$0.00	$483.13	$483.13	$0.00	-$0.07	$488.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$971.09	$11,803.20	$223.50
050608000498	Gutierrez Romo Octavio	$4,244.00	$565.83	$7,073.00	$0.00	$500.00	$250.00	$0.00	$12,632.83	$0.00	$0.00	$470.45	$470.45	$0.00	$0.15	$488.03	$0.00	$0.00	$0.00	$0.00	$1,415.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,373.63	$10,259.20	$223.50
050608000538	De La Cruz Ortega Ernesto	$4,244.00	$0.00	$7,073.00	$0.00	$500.00	$250.00	$0.00	$12,067.00	$0.00	$0.00	$388.07	$388.07	$0.00	-$0.10	$488.03	$0.00	$0.00	$0.00	$0.00	$1,415.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,291.00	$9,776.00	$223.50
050608101000	Ibarra Abundes Hector	$4,244.00	$565.83	$7,073.00	$0.00	$500.00	$250.00	$0.00	$12,632.83	$0.00	$0.00	$470.45	$470.45	$0.00	-$0.06	$488.03	$0.00	$0.00	$0.00	$0.00	$299.81	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,258.23	$11,374.60	$223.50
050608102000	Garcia Reyes J. Salome	$2,940.00	$0.00	$4,901.00	$0.00	$500.00	$250.00	$0.00	$8,591.00	-$145.38	$0.00	$215.83	$70.46	$0.00	$0.08	$338.15	$0.00	$0.00	$0.00	$0.00	$599.71	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,008.40	$7,582.60	$223.50
050609000503	Gomez Gomez Celia	$2,362.00	$0.00	$3,937.00	$0.00	$500.00	$250.00	$0.00	$7,049.00	-$160.30	-$7.35	$152.95	$0.00	$0.00	$0.11	$271.64	$0.00	$0.00	$0.00	$0.00	$788.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,052.40	$5,996.60	$223.50
050609000511	Navarro Rodriguez Maria Del Socorro	$2,362.00	$0.00	$3,937.00	$0.00	$500.00	$250.00	$0.00	$7,049.00	-$160.30	-$7.35	$152.95	$0.00	$0.00	$0.11	$271.64	$0.00	$0.00	$0.00	$0.00	$788.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,052.40	$5,996.60	$223.50
050609000512	Vazquez Garcia Ana Rosa	$2,362.00	$0.00	$3,937.00	$0.00	$500.00	$250.00	$0.00	$7,049.00	-$160.30	-$7.35	$152.95	$0.00	$0.00	-$0.09	$271.64	$0.00	$0.00	$0.00	$0.00	$788.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,052.20	$5,996.80	$223.50
050609000519	Martinez Venegas Maria Irma	$2,362.00	$0.00	$3,937.00	$0.00	$500.00	$250.00	$0.00	$7,049.00	-$160.30	-$7.35	$152.95	$0.00	$0.00	$0.10	$271.64	$0.00	$0.00	$0.00	$0.00	$691.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$955.80	$6,093.20	$223.50
050609000521	Garcia Navarro Maria De La Luz	$2,362.00	$0.00	$3,937.00	$0.00	$500.00	$250.00	$0.00	$7,049.00	-$160.30	-$7.35	$152.95	$0.00	$0.00	-$0.09	$271.64	$0.00	$0.00	$0.00	$0.00	$788.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,052.20	$5,996.80	$223.50
050609000640	Rodriguez Arteaga Maria Norma	$2,362.00	$0.00	$3,937.00	$0.00	$500.00	$250.00	$0.00	$7,049.00	-$160.30	-$7.35	$152.95	$0.00	$0.00	$0.11	$271.64	$0.00	$0.00	$0.00	$0.00	$788.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,052.40	$5,996.60	$223.50
050609001065	Velazquez Gomez Celia	$2,362.00	$0.00	$3,937.00	$0.00	$500.00	$250.00	$0.00	$7,049.00	-$160.30	-$7.35	$152.95	$0.00	$0.00	-$0.09	$271.64	$0.00	$0.00	$0.00	$0.00	$788.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,052.20	$5,996.80	$223.50
050609002850	Martín Villalobos José Fabian	$7,650.00	$0.00	$12,750.00	$0.00	$500.00	$250.00	$0.00	$21,150.00	$0.00	$0.00	$1,086.78	$1,086.78	$0.00	-$0.13	$879.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,966.40	$19,183.60	$223.50
050609002858	Pérez Hernández Gabriel	$5,410.00	$0.00	$9,017.00	$0.00	$500.00	$250.00	$0.00	$15,177.00	$0.00	$0.00	$608.31	$608.31	$0.00	$0.15	$622.14	$0.00	$0.00	$0.00	$0.00	$1,203.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,433.60	$12,743.40	$223.50
050609116000	Arevalos Villalobos Maria Trinidad	$2,362.00	$0.00	$3,937.00	$0.00	$500.00	$250.00	$0.00	$7,049.00	-$160.30	-$7.35	$152.95	$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	$0.00	-$7.40	$7,056.40	$223.50
050612000590	Ortega Franco Cesar	$4,333.00	$0.00	$7,221.00	$0.00	$500.00	$250.00	$0.00	$12,304.00	$0.00	$0.00	$404.01	$404.01	$0.00	-$0.16	$498.28	$0.00	$1,922.35	$106.50	$0.00	$0.00	$174.66	$4.50	$0.00	$0.00	$0.00	$96.46	$3,206.60	$9,097.40	$223.50
050614000415	Ponce Garcia Edilberto	$4,244.00	$565.83	$7,073.00	$0.00	$500.00	$250.00	$0.00	$12,632.83	$0.00	$0.00	$470.45	$470.45	$0.00	-$0.05	$488.03	$0.00	$0.00	$0.00	$0.00	$850.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,808.43	$10,824.40	$223.50
051703560000	Romero Gallegos Maria Teresita	$4,063.00	$0.00	$6,771.00	$0.00	$500.00	$250.00	$0.00	$11,584.00	$0.00	$0.00	$359.11	$359.11	$0.00	$0.06	$467.23	$0.00	$0.00	$0.00	$0.00	$486.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,312.40	$10,271.60	$223.50
062420892015	Navarro Vázquez Silvia	$2,362.00	$0.00	$3,937.00	$0.00	$500.00	$250.00	$0.00	$7,049.00	-$160.30	-$7.35	$152.95	$0.00	$0.00	-$0.07	$271.62	$0.00	$0.00	$0.00	$0.00	$525.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$789.20	$6,259.80	$223.50
062420902015	Gallardo Guzman Cecilia	$2,362.00	$0.00	$3,937.00	$0.00	$500.00	$250.00	$0.00	$7,049.00	-$160.30	-$7.35	$152.95	$0.00	$0.00	-$0.07	$271.62	$0.00	$0.00	$0.00	$0.00	$525.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$789.20	$6,259.80	$223.50
062420912015	Gutiérrez González Irma Graciela	$2,362.00	$0.00	$3,872.00	$0.00	$500.00	$250.00	$0.00	$6,984.00	-$160.30	-$7.35	$152.95	$0.00	$0.00	-$0.07	$271.62	$0.00	$0.00	$0.00	$0.00	$1,013.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,277.20	$5,706.80	$223.50
062519612012	Bautista Flores Jesus Alfredo	$2,940.00	$392.06	$4,901.00	$0.00	$500.00	$250.00	$0.00	$8,983.06	-$125.10	$0.00	$250.49	$125.39	$0.00	-$0.08	$338.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$463.46	$8,519.60	$223.50
062519732012	Vazquez Gomez Isidro Alejandro	$1,423.00	$189.79	$2,372.00	$0.00	$500.00	$250.00	$0.00	$4,734.79	-$200.63	-$110.66	$89.97	$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	$0.00	-$110.61	$4,845.40	$223.50
062519812014	Armas Sereno María Belén	$2,362.00	$0.00	$3,937.00	$0.00	$500.00	$250.00	$0.00	$7,049.00	-$160.30	-$7.35	$152.95	$0.00	$0.00	-$0.08	$271.63	$0.00	$0.00	$0.00	$0.00	$344.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$608.20	$6,440.80	$223.50
062520842014	Díaz Ornelas Luis Humberto	$1,423.00	$379.58	$2,372.00	$0.00	$500.00	$250.00	$0.00	$4,924.58	-$193.80	-$93.96	$99.84	$0.00	$0.00	-$0.10	$163.64	$0.00	$0.00	$0.00	$0.00	$176.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$245.58	$4,679.00	$223.50
062520852014	De La Torre Gutiérrez José Angel	$2,362.00	$0.00	$3,937.00	$0.00	$500.00	$250.00	$0.00	$7,049.00	-$160.30	-$7.35	$152.95	$0.00	$0.00	-$0.09	$271.64	$0.00	$0.00	$0.00	$0.00	$787.00	$0.00	$0.00	$0.00	$929.00	$0.00	$0.00	$1,980.20	$5,068.80	$223.50
062520852015	Salas Plascencia Alvaro	$1,423.00	$0.00	$2,372.00	$0.00	$500.00	$250.00	$0.00	$4,545.00	-$200.63	-$120.53	$80.10	$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	$0.00	-$120.60	$4,665.60	$223.50
062520862015	Muñoz Díaz Armando	$1,423.00	$189.78	$2,372.00	$0.00	$500.00	$250.00	$0.00	$4,734.78	-$200.63	-$110.66	$89.97	$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	$0.00	-$110.62	$4,845.40	$223.50
062520872015	Salas Muñoz Felipe De Jesús	$1,423.00	$189.78	$2,372.00	$0.00	$500.00	$250.00	$0.00	$4,734.78	-$200.63	-$110.66	$89.97	$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	$0.00	-$110.62	$4,845.40	$223.50
062520882015	Aceves Ponce Gabriel	$0.00	$0.00	$1,380.00	$0.00	$0.00	$0.00	$0.00	$1,380.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,380.00	$0.00
Total Depto		**$303,455.00**	**$37,966.67**	**$506,525.00**	**$0.00**	**$47,000.00**	**$23,500.00**	**$0.00**	**$918,446.67**	**-$8,808.77**	**-$782.08**	**$29,955.61**	**$21,929.02**	**$800.00**	**-$0.58**	**$32,198.68**	**$1,277.00**	**$6,807.09**	**$369.53**	**$3,818.00**	**$47,271.53**	**$2,265.64**	**$62.10**	**$0.00**	**$929.00**	**$0.00**	**$2,414.94**	**$119,359.87**	**$799,086.80**	**$21,009.00**
Departamento 50 ALUMBRADO PUBLICO																														
050701002843	Bautista Gómez José Armando	$9,632.00	$0.00	$16,053.00	$0.00	$500.00	$250.00	$0.00	$26,435.00	$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	$0.00	$1,510.20	$24,924.80	$223.50
050702000532	Garcia Hernandez Jose De Jesus	$5,517.00	$0.00	$9,196.00	$0.00	$500.00	$250.00	$0.00	$15,463.00	$0.00	$0.00	$631.17	$631.17	$0.00	$0.12	$634.51	$0.00	$0.00	$0.00	$0.00	$1,735.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,000.80	$12,462.20	$223.50
050702000816	Acosta Vallin Oscar	$5,517.00	$0.00	$9,196.00	$0.00	$500.00	$250.00	$0.00	$15,463.00	$0.00	$0.00	$631.17	$631.17	$0.00	$0.07	$634.51	$0.00	$0.00	$0.00	$0.00	$847.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,112.80	$13,350.20	$223.50
050702000817	Garcia Hernandez Salvador	$5,517.00	$0.00	$9,196.00	$0.00	$500.00	$250.00	$0.00	$15,463.00	$0.00	$0.00	$631.17	$631.17	$0.00	$0.12	$634.51	$0.00	$0.00	$0.00	$0.00	$1,622.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,887.80	$12,575.20	$223.50
050703000535	Trujillo Aguirre Jose Alberto	$5,518.00	$0.00	$9,196.00	$0.00	$500.00	$250.00	$0.00	$15,464.00	$0.00	$0.00	$631.38	$631.38	$0.00	$0.02	$634.53	$0.00	$2,328.47	$129.00	$0.00	$302.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,025.40	$11,438.60	$223.50
050703000536	Galindo Delgadillo Hugo Enrique	$5,518.00	$0.00	$9,196.00	$0.00	$500.00	$250.00	$0.00	$15,464.00	$0.00	$0.00	$631.38	$631.38	$0.00	-$0.11	$634.53	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,265.80	$14,198.20	$223.50
050708000537	Huerta Leos Ma. Yeymi	$4,063.00	$0.00	$6,772.00	$0.00	$500.00	$250.00	$0.00	$11,585.00	$0.00	$0.00	$359.11	$359.11	$0.00	$0.02	$467.24	$0.00	$0.00	$0.00	$0.00	$1,424.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,250.40	$9,334.60	$223.50
050708012014	De La Torre De Loza José Israel	$3,843.00	$1,120.83	$6,405.00	$0.00	$500.00	$250.00	$0.00	$12,118.83	$0.00	$0.00	$499.84	$499.84	$0.00	$0.06	$441.93	$0.00	$0.00	$0.00	$0.00	$806.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,747.83	$10,371.00	$223.50
051304000820	Luna Castañeda Arnulfo	$3,842.00	$384.24	$4,803.00	$0.00	$500.00	$250.00	$0.00	$9,779.24	$0.00	$0.00	$369.86	$369.86	$0.00	-$0.10	$441.88	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$811.64	$8,967.60	$223.50
051308001099	Vazquez Cabrera Ramon	$5,517.00	$0.00	$9,196.00	$0.00	$500.00	$250.00	$0.00	$15,463.00	$0.00	$0.00	$631.17	$631.17	$0.00	$0.12	$634.51	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,265.80	$14,197.20	$223.50
062517532011	Lopez Gomez Jose Alonso	$5,517.00	$2,161.00	$9,196.00	$0.00	$500.00	$250.00	$0.00	$17,624.00	$0.00	$0.00	$1,063.29	$1,063.29	$0.00	$0.00	$634.51	$0.00	$0.00	$0.00	$0.00	$1,582.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,279.80	$14,344.20	$223.50
062517542015	Ortiz Galindo Diego	$3,623.00	$1,328.42	$6,038.00	$0.00	$500.00	$250.00	$0.00	$11,739.42	$0.00	$0.00	$498.61	$498.61	$0.00	-$0.03	$416.64	$0.00	$0.00	$0.00	$0.00	$1,209.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,124.22	$9,615.20	$223.50
062517562015	Navarro Alcalá Diego	$3,842.00	$1,248.78	$6,404.00	$0.00	$500.00	$250.00	$0.00	$12,244.78	$0.00	$0.00	$522.59	$522.59	$0.00	$0.11	$441.88	$0.00	$0.00	$0.00	$0.00	$641.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,605.58	$10,639.20	$223.50
Total Depto		**$67,466.00**	**$6,243.27**	**$110,847.00**	**$0.00**	**$6,500.00**	**$3,250.00**	**$0.00**	**$194,306.27**	**$0.00**	**$0.00**	**$8,610.87**	**$8,610.87**	**$0.00**	**$0.47**	**$6,651.18**	**$0.00**	**$2,328.47**	**$129.00**	**$0.00**	**$10,168.08**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$27,888.07**	**$166,418.20**	**$2,905.50**
Departamento 56 UNIDADES DEPORTIVAS Y EDIFICIOS MUNICIPA																														
010301002856	González Muñoz Oscar Alejandro	$9,632.00	$0.00	$16,053.00	$0.00	$500.00	$250.00	$0.00	$26,435.00	$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	$0.00	$2,617.80	$23,817.20	$223.50
010302002863	Iñiguez González Braulio Miguel	$5,750.00	$0.00	$9,583.00	$0.00	$500.00	$250.00	$0.00	$16,083.00	$0.00	$0.00	$680.94	$680.94	$0.00	$0.04	$661.22	$0.00	$0.00	$0.00	$0.00	$1,278.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,620.20	$13,462.80	$223.50
010407000055	Iñiguez Martin Ma. Asunción	$3,004.00	$0.00	$5,007.00	$0.00	$500.00	$250.00	$0.00	$8,761.00	-$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	$0.00	$77.40	$8,683.60	$223.50
016767672011	Franco Vera Salvador	$2,919.00	$0.00	$4,865.00	$0.00	$500.00	$250.00	$0.00	$8,534.00	-$145.38	$0.00	$213.55	$68.17	$0.00	-$0.08	$335.71	$0.00	$0.00	$0.00	$0.00	$974.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,377.80	$7,156.20	$223.50
051002000556	Hurtado Muñoz Rosa	$3,328.00	$0.00	$5,546.00	$0.00	$500.00	$250.00	$0.00	$9,624.00	-$125.10	$0.00	$258.05	$132.94	$0.00	-$0.02	$382.68	$0.00	$0.00	$0.00	$0.00	$1,110.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,625.60	$7,998.40	$223.50
051003000383	Torres De La Torre Miguel	$3,004.00	$0.00	$5,006.00	$0.00	$500.00	$250.00	$0.00	$8,760.00	-$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	$0.00	$77.40	$8,682.60	$223.50
051003000498	Martínez Hernández José Paulo	$3,539.00	$0.00	$5,899.00	$0.00	$500.00	$250.00	$0.00	$10,188.00	-$107.37	$0.00	$281.00	$173.63	$0.00	-$0.03	$407.00	$0.00	$0.00	$0.00	$0.00	$1,180.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,760.60	$8,427.40	$223.50

Tepatitlán
Gobierno Municipal

MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 23 al 23 Quincenal del 01/12/2016 al 15/12/2016

Código	Empleado	Sueldo	Horas extras	Aguinaldo	Part. Prop Aguinaldo Eventual	Gratificación para Despensa	Apoyo de Transporte	COMPENSACION	*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 PMP	Abono a PCP	Abono a PLMP	Fondo de Garantía PLMP	Desc. por daño al patrimonio mpal.	Desc. Programa "Esta es tu casa"	Desc. Compra Enciclopedias	Descuento "FAMSA"	*TOTAL* *DEDUCCIONES*	*NETO*	Enf. y Mat. Patron
051003000499	Salcedo Lopez Domingo	$3,539.00	$0.00	$5,899.00	$0.00	$500.00	$250.00	$0.00	$10,188.00	-$107.37	$0.00	$281.00	$173.63	$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	$0.00	$173.80	$10,014.20	$223.50
051003000558	Hernandez Huerta Jose De Jesus	$3,637.00	$0.00	$4,546.00	$0.00	$500.00	$250.00	$0.00	$8,933.00	-$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	$0.00	$184.20	$8,748.80	$223.50
051003000559	Trujillo Castañeda Amado	$3,637.00	$0.00	$6,062.00	$0.00	$500.00	$250.00	$0.00	$10,449.00	-$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	$0.00	$184.40	$10,264.60	$223.50
051003000792	Gonzalez Ortiz Cinthia Elizabeth	$3,328.00	$0.00	$5,546.00	$0.00	$500.00	$250.00	$0.00	$9,624.00	-$125.10	$0.00	$258.05	$132.94	$0.00	-$0.01	$382.68	$0.00	$0.00	$0.00	$0.00	$597.19	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,112.80	$8,511.20	$223.50
051003001197	Gutierrez Gonzalez Francisco	$3,637.00	$0.00	$6,062.00	$0.00	$500.00	$250.00	$0.00	$10,449.00	-$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	$0.00	$184.40	$10,264.60	$223.50
051006000529	Sanchez Loza Jose	$3,539.00	$0.00	$5,899.00	$0.00	$500.00	$250.00	$0.00	$10,188.00	-$107.37	$0.00	$281.00	$173.63	$0.00	-$0.03	$407.00	$0.00	$0.00	$0.00	$0.00	$1,180.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,760.60	$8,427.40	$223.50
051006000531	Mendoza De La Torre Francisco	$3,539.00	$0.00	$5,899.00	$0.00	$500.00	$250.00	$0.00	$10,188.00	-$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	$0.00	$173.60	$10,014.40	$223.50
051006000569	Casillas Rodriguez Miguel	$3,840.00	$0.00	$6,052.00	$0.00	$500.00	$250.00	$0.00	$10,642.00	$0.00	$0.00	$323.43	$323.43	$0.00	-$0.01	$441.58	$0.00	$0.00	$0.00	$0.00	$1,280.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,045.00	$8,597.00	$223.50
051006000572	Gutierrez Gonzalez Ramiro	$3,539.00	$0.00	$5,899.00	$0.00	$500.00	$250.00	$0.00	$10,188.00	-$107.37	$0.00	$281.00	$173.63	$0.00	-$0.03	$407.00	$0.00	$0.00	$0.00	$0.00	$1,180.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,760.60	$8,427.40	$223.50
051006000573	Velazquez Carmona Ramiro	$4,643.00	$0.00	$7,738.00	$0.00	$500.00	$250.00	$0.00	$13,131.00	$0.00	$0.00	$459.57	$459.57	$0.00	$0.08	$533.95	$0.00	$0.00	$0.00	$0.00	$1,548.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,541.60	$10,589.40	$223.50
051007000425	Maciel Palos Emmanuel	$2,716.00	$0.00	$4,527.00	$0.00	$500.00	$250.00	$0.00	$7,993.00	-$145.38	$0.00	$191.46	$46.08	$600.00	-$0.03	$312.35	$0.00	$0.00	$0.00	$0.00	$906.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,864.40	$6,128.60	$223.50
051007000574	Gonzalez Ruiz Rogelio	$2,715.00	$0.00	$4,526.00	$0.00	$500.00	$250.00	$0.00	$7,991.00	-$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	$0.00	$46.00	$7,945.00	$223.50
051007000576	Alcantar Jimenez Ilario	$3,637.00	$0.00	$6,062.00	$0.00	$500.00	$250.00	$0.00	$10,449.00	-$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	$0.00	$184.20	$10,264.80	$223.50
051007000577	Velazquez Carmona Ramon	$2,715.00	$0.00	$4,526.00	$0.00	$500.00	$250.00	$0.00	$7,991.00	-$145.38	$0.00	$191.35	$45.98	$0.00	-$0.05	$312.27	$0.00	$0.00	$0.00	$0.00	$906.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,264.20	$6,726.80	$223.50
051007000578	Trujillo Castañeda Rigoberto	$3,637.00	$0.00	$6,062.00	$0.00	$500.00	$250.00	$0.00	$10,449.00	-$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	$0.00	$184.20	$10,264.80	$223.50
051007000579	Medina Flores Jose Refugio	$2,716.00	$0.00	$4,527.00	$0.00	$500.00	$250.00	$0.00	$7,993.00	-$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	$0.00	$46.20	$7,946.80	$223.50
051007000582	Palos Lupercio Ricardo	$2,716.00	$0.00	$4,527.00	$0.00	$500.00	$250.00	$0.00	$7,993.00	-$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	$0.00	$358.40	$7,634.60	$223.50
051007000587	Hurtado Gallardo Juan De Dios	$2,715.00	$0.00	$4,526.00	$0.00	$500.00	$250.00	$0.00	$7,991.00	-$145.38	$0.00	$191.35	$45.98	$0.00	-$0.05	$312.27	$0.00	$0.00	$0.00	$0.00	$854.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,212.20	$6,778.80	$223.50
051007001071	Martin Sandoval Ignacio	$2,715.00	$0.00	$4,526.00	$0.00	$500.00	$250.00	$0.00	$7,991.00	-$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	$0.00	$46.00	$7,945.00	$223.50
051007001157	Barajas Gomez Efrain	$3,539.00	$0.00	$5,898.00	$0.00	$500.00	$250.00	$0.00	$10,187.00	-$107.37	$0.00	$281.00	$173.63	$0.00	-$0.12	$406.95	$0.00	$0.00	$0.00	$0.00	$1,050.74	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,631.20	$8,555.80	$223.50
051008000591	Ibarra Ibarra Atanacio	$2,716.00	$0.00	$4,527.00	$0.00	$500.00	$250.00	$0.00	$7,993.00	-$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	$0.00	$46.20	$7,946.80	$223.50
051008000593	Iñiguez Iñiguez Jose	$2,715.00	$0.00	$4,526.00	$0.00	$500.00	$250.00	$0.00	$7,991.00	-$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	$0.00	$46.00	$7,945.00	$223.50
051008000594	Iñiguez Velazquez Francisco Javier	$2,715.00	$0.00	$4,526.00	$0.00	$500.00	$250.00	$0.00	$7,991.00	-$145.38	$0.00	$191.35	$45.98	$0.00	$0.15	$312.27	$0.00	$0.00	$0.00	$0.00	$906.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,264.40	$6,726.60	$223.50
051010000234	Delgado Vazquez Teresa	$2,920.00	$0.00	$4,866.00	$0.00	$500.00	$250.00	$0.00	$8,536.00	-$145.38	$0.00	$213.66	$68.28	$0.00	-$0.01	$335.75	$0.00	$0.00	$0.00	$0.00	$489.98	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$894.00	$7,642.00	$223.50
051010000595	Plascencia Orozco Juan	$2,444.00	$0.00	$4,073.00	$0.00	$500.00	$250.00	$0.00	$7,267.00	-$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	$0.00	$1.60	$7,265.40	$223.50
051010000596	De La Torre Huerta Jorge	$2,919.00	$0.00	$4,865.00	$0.00	$500.00	$250.00	$0.00	$8,534.00	-$145.38	$0.00	$213.55	$68.17	$0.00	-$0.08	$335.71	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$403.80	$8,130.20	$223.50
051010000597	Gonzalez Cisneros Maria De Jesus	$3,233.00	$0.00	$5,388.00	$0.00	$500.00	$250.00	$0.00	$9,371.00	-$125.10	$0.00	$247.71	$122.61	$0.00	$0.03	$371.76	$0.00	$0.00	$0.00	$0.00	$1,078.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,572.40	$7,798.60	$223.50
051010000601	De La Torre Huerta Carlos Alberto	$2,716.00	$0.00	$4,527.00	$0.00	$500.00	$250.00	$0.00	$7,993.00	-$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	$0.00	$358.40	$7,634.60	$223.50
051010001205	Salcedo Hernandez Maria Trinidad	$2,920.00	$0.00	$4,866.00	$0.00	$500.00	$250.00	$0.00	$8,536.00	-$145.38	$0.00	$213.66	$68.28	$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	$0.00	$68.20	$8,467.80	$223.50
051011000607	Torres Iñiguez Eloisa	$2,919.00	$0.00	$4,865.00	$0.00	$500.00	$250.00	$0.00	$8,534.00	-$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	$0.00	$68.00	$8,466.00	$223.50
052535455511	Sanchez Arriaga Alfredo	$3,840.00	$0.00	$6,400.00	$0.00	$500.00	$250.00	$0.00	$10,990.00	$0.00	$0.00	$323.43	$323.43	$0.00	$0.14	$441.63	$0.00	$0.00	$0.00	$0.00	$996.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,761.20	$9,228.80	$223.50
062510422012	Ortiz Gonzalez Juan Luis	$3,313.00	$0.00	$5,522.00	$0.00	$500.00	$250.00	$0.00	$9,585.00	-$125.10	$0.00	$256.41	$131.31	$0.00	$0.08	$381.01	$0.00	$0.00	$0.00	$0.00	$1,042.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,554.40	$8,030.60	$223.50
062513502012	Gutierrez Casillas Francisco Javier	$3,539.00	$0.00	$5,898.00	$0.00	$500.00	$250.00	$0.00	$10,187.00	-$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	$0.00	$173.60	$10,013.40	$223.50
062517142013	Tapia Sánchez Filiberto	$3,539.00	$0.00	$5,898.00	$0.00	$500.00	$250.00	$0.00	$10,187.00	-$107.37	$0.00	$281.00	$173.63	$0.00	$0.02	$406.95	$0.00	$0.00	$0.00	$0.00	$1,180.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,760.60	$8,426.40	$223.50
062518852012	Lopez Diaz Ricardo	$2,715.00	$0.00	$4,526.00	$0.00	$500.00	$250.00	$0.00	$7,991.00	-$145.38	$0.00	$191.35	$45.98	$0.00	$0.08	$312.27	$0.00	$0.00	$0.00	$0.00	$814.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,173.00	$6,818.00	$223.50
062518872015	De La Torre González Juan Carlos	$2,715.00	$0.00	$4,525.00	$0.00	$500.00	$250.00	$0.00	$7,990.00	-$145.38	$0.00	$191.35	$45.98	$0.00	-$0.03	$312.25	$0.00	$0.00	$0.00	$0.00	$604.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$962.20	$7,027.80	$223.50
062518882015	Aceves Ibarra Edgar Jhovanny	$3,328.00	$0.00	$5,547.00	$0.00	$500.00	$250.00	$0.00	$9,625.00	-$125.10	$0.00	$258.05	$132.94	$0.00	$0.12	$382.74	$0.00	$0.00	$0.00	$0.00	$335.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$850.80	$8,774.20	$223.50
062518892015	Díaz Ornelas Diego Armando	$2,715.00	$0.00	$4,525.00	$0.00	$500.00	$250.00	$0.00	$7,990.00	-$145.38	$0.00	$191.35	$45.98	$0.00	-$0.03	$312.25	$0.00	$0.00	$0.00	$0.00	$604.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$962.20	$7,027.80	$223.50
Total Depto		**$151,796.00**	**$0.00**	**$251,138.00**	**$0.00**	**$22,500.00**	**$11,250.00**	**$0.00**	**$436,684.00**	**-$5,234.59**	**$0.00**	**$12,637.01**	**$7,402.43**	**$600.00**	**$0.17**	**$10,939.62**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$22,093.58**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$41,035.80**	**$395,648.20**	**$10,057.50**
Departamento 60 BANDA MUNICIPAL																														
050603003730	Duran Ortega Martin Alejandro	$935.00	$0.00	$1,558.00	$0.00	$500.00	$250.00	$0.00	$3,243.00	-$200.74	-$151.87	$48.87	$0.00	$0.00	-$0.04	$107.51	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$44.40	$3,287.40	$223.50
051602000653	Huerta Vazquez Rosendo	$1,227.00	$0.00	$2,045.00	$0.00	$500.00	$250.00	$0.00	$4,022.00	-$200.74	-$133.18	$67.56	$0.00	$0.00	-$0.13	$141.11	$0.00	$0.00	$0.00	$0.00	$410.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$417.80	$3,604.20	$223.50
051602000654	Huerta Vazquez Martin Enrique	$935.00	$0.00	$1,558.00	$0.00	$500.00	$250.00	$0.00	$3,243.00	-$200.74	-$151.87	$48.87	$0.00	$0.00	$0.16	$107.51	$0.00	$0.00	$0.00	$0.00	$312.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$267.80	$2,975.20	$223.50
051602000656	Huerta Vazquez Raul	$1,086.00	$0.00	$1,810.00	$0.00	$500.00	$250.00	$0.00	$3,646.00	-$200.74	-$142.20	$58.54	$0.00	$0.00	-$0.09	$124.89	$0.00	$0.00	$0.00	$0.00	$362.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$344.60	$3,301.40	$223.50
051602000657	Huerta Vazquez Adrian	$1,227.00	$0.00	$2,045.00	$0.00	$500.00	$250.00	$0.00	$4,022.00	-$200.74	-$133.18	$67.56	$0.00	$0.00	-$0.13	$141.11	$0.00	$0.00	$0.00	$0.00	$410.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$417.80	$3,604.20	$223.50
051602000658	Huerta Vazquez Cesar Orlando	$1,227.00	$0.00	$2,045.00	$0.00	$500.00	$250.00	$750.00	$4,772.00	-$188.71	-$73.15	$115.56	$0.00	$0.00	$0.04	$141.11	$0.00	$0.00	$0.00	$0.00	$410.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$478.00	$4,294.00	$223.50
051602000663	Baez Gonzalez Isaac Gamaliel	$935.00	$0.00	$1,558.00	$0.00	$500.00	$250.00	$0.00	$3,243.00	-$200.74	-$151.87	$48.87	$0.00	$0.00	-$0.14	$107.51	$0.00	$0.00	$0.00	$0.00	$0.00	$497.47	$9.23	$0.00	$0.00	$0.00	$0.00	$462.20	$2,780.80	$223.50
051602000666	Huerta Vazquez Marcelino	$935.00	$0.00	$1,558.00	$0.00	$500.00	$250.00	$0.00	$3,243.00	-$200.74	-$151.87	$48.87	$0.00	$0.00	-$0.04	$107.51	$0.00	$0.00	$0.00	$0.00	$441.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$396.60	$2,846.40	$223.50
051602000673	Huerta Vazquez Rafael	$8,200.00	$0.00	$13,667.00	$0.00	$500.00	$250.00	$0.00	$22,617.00	$0.00	$0.00	$1,204.26	$1,204.26	$0.00	-$0.05	$942.99	$0.00	$2,826.87	$112.73	$0.00	$115.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,201.80	$17,415.20	$223.50
062515272012	Tapia Arana Eduardo	$701.00	$0.00	$1,169.00	$0.00	$500.00	$250.00	$0.00	$2,620.00	-$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	$0.00	-$167.00	$2,787.00	$223.50
062518562012	Moran Vazquez Christian	$701.00	$0.00	$1,169.00	$0.00	$500.00	$250.00	$0.00	$2,620.00	-$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	$0.00	-$86.20	$2,706.20	$223.50
Total Depto		**$18,109.00**	**$0.00**	**$30,182.00**	**$0.00**	**$5,500.00**	**$2,750.00**	**$750.00**	**$57,291.00**	**-$1,995.55**	**-$1,423.07**	**$1,776.76**	**$1,204.26**	**$0.00**	**-$0.47**	**$2,001.98**	**$0.00**	**$2,826.87**	**$112.73**	**$0.00**	**$2,460.00**	**$497.47**	**$9.23**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$7,689.00**	**$49,602.00**	**$2,458.50**
Departamento 72 DELEGACION DE TECOMATLAN																														
020103122015	Mendoza Márquez J. De Jesús	$6,058.00	$0.00	$10,096.00	$0.00	$500.00	$250.00	$0.00	$16,904.00	$0.00	$0.00	$746.73	$746.73	$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	$0.00	$746.60	$16,157.40	$223.50
020105000195	Castellanos Hernández Magaly Alejandra	$2,436.00	$0.00	$4,061.00	$0.00	$500.00	$250.00	$0.00	$7,247.00	-$160.30	$0.00	$161.00	$0.70	$0.00	$0.11	$280.19	$0.00	$0.00	$0.00	$0.00	$812.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,093.00	$6,154.00	$223.50
020109000196	Coss Y Leon Baez Narciso	$4,042.00	$0.00	$6,737.00	$0.00	$500.00	$250.00	$0.00	$11,529.00	$0.00	$0.00	$355.75	$355.75	$0.00	$0.01	$464.89	$0.00	$0.00	$0.00	$0.00	$899.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,720.20	$9,808.80	$223.50
020111000197	Garcia Vazquez J. Jesus	$2,011.00	$0.00	$3,352.00	$0.00	$500.00	$250.00	$0.00	$6,113.00	-$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	$0.00	-$71.00	$6,184.00	$223.50
020112000200	Castellanos Iñiguez Ramona	$701.00	$0.00	$1,169.00	$0.00	$500.00	$250.00	$0.00	$2,620.00	-$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	$0.00	-$166.80	$2,786.80	$223.50
062516812011	Romero Martinez Guadalupe	$2,009.00	$0.00	$3,349.00	$0.00	$500.00	$250.00	$0.00	$6,108.00	-$188.71	-$71.11	$117.61	$0.00	$0.00	-$0.18	$231.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$159.80	$5,948.20	$223.50
062516822014	Arriaga Alfaro Bartolo	$2,011.00	$0.00	$3,352.00	$0.00	$500.00	$250.00	$0.00	$6,113.00	-$188.71	-$70.98	$117.74	$0.00	$0.00	$0.11	$231.27	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$160.40	$5,952.60	$223.50
062516832014	Márquez Palos Federico	$2,011.00	$0.00	$3,352.00	$0.00	$500.00	$250.00	$0.00	$6,113.00	-$188.71	-$70.98	$117.74	$0.00	$0.00	$0.11	$231.27	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$160.40	$5,952.60	$223.50
Total Depto		**$21,279.00**	**$0.00**	**$35,468.00**	**$0.00**	**$4,000.00**	**$2,000.00**	**$0.00**	**$62,747.00**	**-$1,115.97**	**-$450.99**	**$1,768.21**	**$1,103.18**	**$0.00**	**$0.15**	**$1,438.71**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,711.55**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,802.60**	**$58,944.40**	**$1,788.00**
Departamento 79 AGENCIA OJO DE AGUA DE LATILLAS																														
020113002015	Sánchez Padilla Miguel	$3,033.00	$0.00	$5,055.00	$0.00	$500.00	$250.00	$0.00	$8,838.00	-$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	$0.00	$429.40	$8,408.60	$223.50
020114782015	Mendoza Barba Eduardo	$2,020.00	$0.00	$3,367.00	$0.00	$500.00	$250.00	$0.00	$6,137.00	-$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	$0.00	$161.80	$5,975.20	$223.50
020202000074	Arias Ortiz Maria Elva	$1,210.00	$201.69	$2,017.00	$0.00	$500.00	$250.00	$0.00	$4,178.69	-$200.63	-$123.19	$77.44	$0.00	$0.00	-$0.09	$139.17	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.89	$4,162.80	$223.50
Total Depto		**$6,263.00**	**$201.69**	**$10,439.00**	**$0.00**	**$1,500.00**	**$750.00**	**$0.00**	**$19,153.69**	**-$534.72**	**-$193.59**	**$421.70**	**$80.57**	**$0.00**	**-$0.17**	**$720.28**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$607.09**	**$18,546.60**	**$670.50**
Departamento 83 SECRETARIA PARTICULAR																														
010204000028	Razo Ibarra Felipe De Jesús	$14,111.00	$0.00	$23,519.00	$0.00	$500.00	$250.00	$0.00	$38,380.00	$0.00	$0.00	$2,550.28	$2,550.28	$2,000.00	$0.11	$1,622.81	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,173.20	$32,206.80	$223.50
010205000027	Gomez Medina Maria De Jesus	$6,135.00	$1,738.37	$10,226.00	$0.00	$500.00	$250.00	$0.00	$18,849.37	$0.00	$0.00	$1,101.72	$1,101.72	$0.00	$0.08	$705.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,807.37	$17,042.00	$223.50
010205000030	Reynoso Mata Juana Guadalupe	$10,427.00	$0.00	$17,379.00	$0.00	$500.00	$250.00	$0.00	$28,556.00	$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	$2,013.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,896.00	$23,660.00	$223.50
010205001868	Solis Sánchez Francisco Javier	$9,396.00	$0.00	$8,237.00	$0.00	$500.00	$250.00	$0.00	$18,383.00	$0.00	$0.00	$1,459.72	$1,459.72	$0.00	-$0.06	$1,080.54	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,540.20	$15,842.80	$223.50
010207000029	Aceves Gonzalez Maria Guadalupe	$4,333.00	$0.00	$7,465.00	$0.00	$500.00	$250.00	$0.00	$12,548.00	$0.00	$0.00	$404.01	$404.01	$0.00	-$0.09	$533.92	$0.00	$0.00	$0.00	$0.00	$269.96	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,207.80	$11,340.20	$223.50
010209000033	Rodriguez Gutierrez Gabino	$6,562.00	$1,585.91	$10,937.00	$0.00	$500.00	$250.00	$0.00	$19,834.91	$0.00	$0.00	$1,158.09	$1,158.09	$0.00	$0.08	$754.67	$0.00	$0.00	$0.00	$0.00	$1,052.87	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,965.71	$16,869.20	$223.50
010210001194	Barba Lopez Carlos	$4,244.00	$0.00	$7,073.00	$0.00	$500.00	$250.00	$0.00	$12,067.00	$0.00	$0.00	$388.07	$388.07	$0.00	$0.08	$488.05	$0.00	$0.00	$0.00	$0.00	$1,415.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,291.20	$9,775.80	$223.50
010210002945	Velázquez Muñoz Thania Catalina	$8,283.00	$0.00	$13,805.00	$0.00	$500.00	$250.00	$0.00	$22,838.00	$0.00	$0.00	$1,221.99	$1,221.99	$0.00	-$0.13	$952.54	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,174.40	$20,663.60	$223.50
010217000000	Carranza Perez Eduardo	$3,573.00	$0.00	$5,955.00	$0.00	$500.00	$250.00	$0.00	$10,278.00	-$107.37	$0.00	$284.70	$177.33	$0.00	-$0.05	$410.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$588.20	$9,689.80	$223.50
010306000031	González Muñoz Luis Fernando	$9,632.00	$0.00	$16,053.00	$0.00	$500.00	$250.00	$0.00	$26,435.00	$0.00	$0.00	$1,510.13	$1,510.13	$0.00	$0.18	$1,107.69	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,618.00	$23,817.00	$223.50
062513752015	Flores González Montserrat	$4,090.00	$0.00	$6,817.00	$0.00	$500.00	$250.00	$0.00	$11,657.00	$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	$0.00	$833.80	$10,823.20	$223.50
062518182011	Vazquez Garcia Edgar	$3,573.00	$476.43	$5,955.00	$0.00	$500.00	$250.00	$0.00	$10,754.43	$0.00	$0.00	$342.65	$342.65	$0.00	$0.06	$410.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$53.00	$806.63	$9,947.80	$223.50
062518192014	Estrada Castañeda Rodrigo	$2,233.00	$0.00	$3,722.00	$0.00	$500.00	$250.00	$0.00	$6,705.00	-$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	$0.00	$221.00	$6,484.00	$223.50
Total Depto		**$86,592.00**	**$3,800.71**	**$137,143.00**	**$0.00**	**$6,500.00**	**$3,250.00**	**$0.00**	**$237,285.71**	**-$282.15**	**-$35.87**	**$12,607.50**	**$12,361.22**	**$2,000.00**	**$0.38**	**$9,993.95**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$4,750.83**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$53.00**	**$29,123.51**	**$208,162.20**	**$2,905.50**
Departamento 85 SECRETARIA GENERAL																														
010216000000	Garcia Valdivia Margarita	$4,875.00	$0.00	$8,125.00	$0.00	$500.00	$250.00	$0.00	$13,750.00	$0.00	$0.00	$501.14	$501.14	$0.00	$0.01	$560.65	$0.00	$0.00	$0.00	$0.00	$2,251.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,312.80	$10,437.20	$223.50
010216000734	Ochoa Aceves Veronica Anne	$4,643.00	$0.00	$7,739.00	$0.00	$500.00	$250.00	$0.00	$13,132.00	$0.00	$0.00	$459.57	$459.57	$0.00	-$0.15	$533.98	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$396.00	$0.00	$0.00	$1,389.40	$11,742.60	$223.50
010318000466	López Villalobos Lucia Lorena	$15,585.00	$0.00	$25,975.00	$0.00	$500.00	$250.00	$0.00	$42,310.00	$0.00	$0.00	$2,896.96	$2,896.96	$0.00	$0.00	$1,792.24	$0.00	$0.00	$0.00	$0.00	$1,052.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,741.40	$36,568.60	$223.50
010320002015	Barba Romero María Edith Yadira	$6,750.00	$0.00	$11,250.00	$0.00	$500.00	$250.00	$0.00	$18,750.00	$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	$0.00	$1,670.80	$17,079.20	$223.50
011402260430	Aceves Gonzalez Maria Teresa	$4,875.00	$406.27	$8,125.50	$0.00	$500.00	$250.00	$0.00	$14,156.77	$0.00	$0.00	$554.78	$554.78	$0.00	-$0.06	$560.65	$0.00	$0.00	$0.00	$0.00	$2,251.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,366.37	$10,790.40	$223.50
011604000981	Martinez Gonzalez Griselda	$4,643.00	$0.00	$7,738.00	$0.00	$500.00	$250.00	$0.00	$13,131.00	$0.00	$0.00	$459.57	$459.57	$0.00	-$0.11	$533.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$993.40	$12,137.60	$223.50
011605002014	Torres Aceves Mayra Thalia	$3,482.00	$0.00	$5,772.00	$0.00	$500.00	$250.00	$0.00	$10,004.00	-$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	$0.00	$550.20	$9,453.80	$223.50
Total Depto		**$44,853.00**	**$406.27**	**$74,724.50**	**$0.00**	**$3,500.00**	**$1,750.00**	**$0.00**	**$125,233.77**	**-$125.10**	**$0.00**	**$6,041.36**	**$5,916.26**	**$0.00**	**-$0.28**	**$5,158.19**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$5,554.20**	**$0.00**	**$0.00**	**$0.00**	**$396.00**	**$0.00**	**$0.00**	**$17,024.37**	**$108,209.40**	**$1,564.50**
Departamento 86 COMUNICACION SOCIAL																														
010204000029	Gutiérrez Rodríguez Carlos Javier	$10,427.00	$0.00	$17,379.00	$0.00	$500.00	$250.00	$0.00	$28,556.00	$0.00	$0.00	$1,683.80	$1,683.80	$3,500.00	-$0.13	$1,199.13	$0.00	$0.00	$0.00	$0.00	$2,318.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,700.80	$19,855.20	$223.50
051304000391	Delgadillo Vera Marcos	$8,184.00	$681.96	$13,565.00	$0.00	$500.00	$250.00	$0.00	$23,180.96	$0.00	$0.00	$1,302.81	$1,302.81	$0.00	-$0.09	$941.11	$0.00	$3,289.35	$158.18	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,691.36	$17,489.60	$223.50
062516532012	Navarro Hernandez Maria Alejandra	$5,387.00	$0.00	$8,589.00	$0.00	$500.00	$250.00	$0.00	$14,726.00	$0.00	$0.00	$603.40	$603.40	$0.00	-$0.16	$619.56	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,222.80	$13,503.20	$223.50
062517592011	Arellano Vera David Paulino	$7,440.00	$0.00	$12,399.00	$0.00	$500.00	$250.00	$2,000.00	$22,589.00	$0.00	$0.00	$1,469.12	$1,469.12	$600.00	$0.01	$855.56	$0.00	$0.00	$0.00	$0.00	$1,900.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,824.80	$17,764.20	$223.50
062517602015	Alcalá González Miriam Jazmín	$5,131.00	$1,068.94	$8,505.00	$0.00	$500.00	$250.00	$0.00	$15,454.94	$0.00	$0.00	$749.65	$749.65	$0.00	$0.03	$590.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,339.74	$14,115.20	$223.50
Total Depto		**$36,569.00**	**$1,750.90**	**$60,437.00**	**$0.00**	**$2,500.00**	**$1,250.00**	**$2,000.00**	**$104,506.90**	**$0.00**	**$0.00**	**$5,808.78**	**$5,808.78**	**$4,100.00**	**-$0.34**	**$4,205.42**	**$0.00**	**$3,289.35**	**$158.18**	**$0.00**	**$4,218.11**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$21,779.50**	**$82,727.40**	**$1,117.50**
Departamento 93 COORDINACION DE MAQUINARIA Y EQUIPO PESA																														
016464642011	Perez Padilla Salvador	$4,243.00	$0.00	$7,072.00	$0.00	$500.00	$250.00	$0.00	$12,065.00	$0.00	$0.00	$387.91	$387.91	$0.00	-$0.08	$487.97	$1,100.00	$0.00	$0.00	$0.00	$1,415.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,390.80	$8,674.20	$223.50
016565652011	Perez Padilla Joaquin	$4,243.00	$0.00	$7,072.00	$0.00	$500.00	$250.00	$0.00	$12,065.00	$0.00	$0.00	$387.91	$387.91	$0.00	-$0.08	$487.97	$0.00	$0.00	$0.00	$0.00	$1,415.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,290.80	$9,774.20	$223.50
020122000143	Gutierrez Valencia Juvenal	$4,346.00	$0.00	$7,244.00	$0.00	$500.00	$250.00	$0.00	$12,340.00	$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	$0.00	$0.00	$0.00	$0.00	$406.40	$11,933.60	$223.50
040106000262	Padilla Gonzalez Raul	$4,243.00	$0.00	$7,072.00	$0.00	$500.00	$250.00	$0.00	$12,065.00	$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	$0.00	$876.00	$11,189.00	$223.50
040209000276	Camarena González Adolfo	$8,765.00	$0.00	$14,608.00	$0.00	$500.00	$250.00	$0.00	$24,123.00	$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	$1,461.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,794.00	$20,329.00	$223.50
040308000283	Sanchez Vazquez Luis	$5,577.00	$0.00	$9,295.00	$0.00	$500.00	$250.00	$0.00	$15,622.00	$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	$0.00	$3,897.20	$11,724.80	$223.50
040308000287	Jimenez Casillas J. Guadalupe	$5,393.00	$0.00	$8,989.00	$0.00	$500.00	$250.00	$0.00	$15,132.00	$0.00	$0.00	$604.68	$604.68	$0.00	-$0.10	$620.22	$0.00	$0.00	$0.00	$0.00	$1,652.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,876.80	$12,255.20	$223.50
040309000602	Carranza Gomez Sergio	$5,326.00	$0.00	$8,876.00	$0.00	$500.00	$250.00	$0.00	$14,952.00	$0.00	$0.00	$590.37	$590.37	$0.00	-$0.03	$612.46	$0.00	$0.00	$0.00	$0.00	$873.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,075.80	$12,876.20	$223.50
050603000437	Vazquez Gomez Luis Enrique	$4,346.00	$0.00	$7,243.00	$0.00	$500.00	$250.00	$0.00	$12,339.00	$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	$0.00	$906.00	$11,433.00	$223.50
050812000428	Garcia Ramirez Alberto	$4,346.00	$0.00	$7,244.00	$0.00	$500.00	$250.00	$0.00	$12,340.00	$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	$0.00	$2,329.20	$10,010.80	$223.50
050812000976	Aldana Lupercio Javier	$4,346.00	$0.00	$7,243.00	$0.00	$500.00	$250.00	$0.00	$12,339.00	$0.00	$0.00	$406.34	$406.34	$0.00	$0.09	$499.77	$0.00	$0.00	$0.00	$0.00	$1,449.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,355.20	$9,983.80	$223.50
051702000675	Najar Muñoz David	$4,243.00	$0.00	$7,072.00	$0.00	$500.00	$250.00	$0.00	$12,065.00	$0.00	$0.00	$387.91	$387.91	$0.00	-$0.08	$487.97	$0.00	$0.00	$0.00	$0.00	$1,415.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,290.80	$9,774.20	$223.50
051702132000	Anaya Bustos Miguel Angel	$4,056.00	$0.00	$7,243.00	$0.00	$500.00	$250.00	$0.00	$12,049.00	$0.00	$0.00	$357.99	$357.99	$0.00	$0.04	$499.77	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$857.80	$11,191.20	$223.50
051702133000	Jimenez Casillas Cornelio	$3,778.00	$0.00	$6,297.00	$0.00	$500.00	$250.00	$0.00	$10,825.00	$0.00	$0.00	$313.51	$313.51	$0.00	-$0.10	$434.50	$0.00	$0.00	$0.00	$0.00	$1,886.69	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,634.60	$8,190.40	$223.50
051703002013	Gallardo López Mariano	$4,243.00	$0.00	$7,072.00	$0.00	$500.00	$250.00	$0.00	$12,065.00	$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	$0.00	$876.00	$11,189.00	$223.50
051703002014	González Sánchez Juan Manuel	$4,346.00	$0.00	$7,243.00	$0.00	$500.00	$250.00	$0.00	$12,339.00	$0.00	$0.00	$406.34	$406.34	$0.00	-$0.13	$499.79	$0.00	$0.00	$0.00	$0.00	$966.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,872.00	$10,467.00	$223.50
Total Depto		**$75,840.00**	**$0.00**	**$126,885.00**	**$0.00**	**$8,000.00**	**$4,000.00**	**$0.00**	**$214,725.00**	**$0.00**	**$0.00**	**$7,806.72**	**$7,806.72**	**$0.00**	**-$0.21**	**$8,255.32**	**$1,100.00**	**$3,815.27**	**$219.61**	**$0.00**	**$12,532.69**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$33,729.40**	**$180,995.60**	**$3,576.00**
Departamento 140 DIRECCION DE PROVEEDURIA																														
010108003376	García Barón Rodrigo	$11,473.00	$0.00	$7,641.00	$0.00	$500.00	$250.00	$0.00	$19,864.00	$0.00	$0.00	$1,929.82	$1,929.82	$0.00	-$0.19	$1,319.37	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,249.00	$16,615.00	$223.50
010209000721	Cervantes De La Mora Jose Ignacio De Jesus	$4,733.00	$0.00	$7,888.00	$0.00	$500.00	$250.00	$0.00	$13,371.00	$0.00	$0.00	$475.69	$475.69	$0.00	$0.01	$544.30	$0.00	$0.00	$0.00	$0.00	$1,578.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,598.00	$10,773.00	$223.50
011414142011	Garcia Ibarra Enrique	$4,452.00	$0.00	$7,420.00	$0.00	$500.00	$250.00	$0.00	$12,622.00	$0.00	$0.00	$425.34	$425.34	$0.00	-$0.11	$511.97	$0.00	$0.00	$0.00	$0.00	$1,293.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,230.20	$10,391.80	$223.50
031002000228	Cortés González Marisela	$6,697.00	$0.00	$6,491.50	$0.00	$500.00	$250.00	$0.00	$13,938.50	$0.00	$0.00	$883.22	$883.22	$0.00	$0.14	$770.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,653.50	$12,285.00	$223.50
062516912013	Gómez Mercado Felipe	$4,452.00	$0.00	$7,420.00	$0.00	$500.00	$250.00	$0.00	$12,622.00	$0.00	$0.00	$425.34	$425.34	$0.00	-$0.01	$511.97	$0.00	$0.00	$0.00	$0.00	$587.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,525.00	$11,097.00	$223.50
062517912011	Barba Estrada Rodrigo	$4,452.00	$0.00	$7,420.00	$0.00	$500.00	$250.00	$0.00	$12,622.00	$0.00	$0.00	$425.34	$425.34	$0.00	$0.09	$511.97	$0.00	$0.00	$0.00	$0.00	$1,484.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,421.40	$10,200.60	$223.50
062519172012	Garcia De Leon Martha Alejandra	$4,452.00	$0.00	$7,420.00	$0.00	$500.00	$250.00	$0.00	$12,622.00	$0.00	$0.00	$425.34	$425.34	$0.00	$0.01	$511.97	$0.00	$0.00	$0.00	$0.00	$219.88	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,157.20	$11,464.80	$223.50
Total Depto		**$40,711.00**	**$0.00**	**$51,700.50**	**$0.00**	**$3,500.00**	**$1,750.00**	**$0.00**	**$97,661.50**	**$0.00**	**$0.00**	**$4,990.09**	**$4,990.09**	**$0.00**	**-$0.06**	**$4,681.69**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$5,162.58**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$14,834.30**	**$82,827.20**	**$1,564.50**
Departamento 141 COORDINACION DE INTENDENCIA																														
010406002871	García González Mirla Karina	$6,750.00	$0.00	$11,250.00	$0.00	$500.00	$250.00	$0.00	$18,750.00	$0.00	$0.00	$894.54	$894.54	$1,000.00	$0.01	$776.25	$0.00	$0.00	$0.00	$0.00	$1,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,170.80	$14,579.20	$223.50
010407000053	X Perez Ana Rosa	$2,716.00	$0.00	$4,527.00	$0.00	$500.00	$250.00	$0.00	$7,993.00	-$145.38	$0.00	$191.46	$46.08	$0.00	-$0.03	$312.35	$0.00	$0.00	$0.00	$0.00	$906.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,264.40	$6,728.60	$223.50
010407000054	Marquez Guzman Teresa	$2,716.00	$0.00	$4,527.00	$0.00	$500.00	$250.00	$0.00	$7,993.00	-$145.38	$0.00	$191.46	$46.08	$0.00	$0.04	$312.35	$0.00	$0.00	$0.00	$0.00	$603.53	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$962.00	$7,031.00	$223.50
010407000056	Martin Muñoz Teresa	$2,716.00	$0.00	$4,526.00	$0.00	$500.00	$250.00	$0.00	$7,992.00	-$145.38	$0.00	$191.46	$46.08	$500.00	$0.00	$312.32	$0.00	$0.00	$0.00	$0.00	$906.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,764.40	$6,227.60	$223.50
011104000080	Gonzalez Cortes Maria Consuelo	$2,716.00	$0.00	$4,527.00	$0.00	$500.00	$250.00	$0.00	$7,993.00	-$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	$0.00	$46.00	$7,947.00	$223.50

Tepatitlán
Gobierno Municipal

MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 23 al 23 Quincenal del 01/12/2016 al 15/12/2016

Código	Empleado	Sueldo	Horas extras	Aguinaldo	Part. Prop Aguinaldo Eventual	Gratificación para Despensa	Apoyo de Transporte	COMPENSACION	*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 PMP	Abono a PCP	Abono a PLMP	Fondo de Garantía PLMP	Desc. por daño al patrimonio mpal.	Desc. Programa "Esta es tu casa"	Desc. Compra Enciclopedias	Descuento "FAMSA"	*TOTAL* *DEDUCCIONES*	*NETO*	Enf. y Mat. Patron
011223000372	Franco Ramirez Amada	$2,715.00	$0.00	$4,525.00	$0.00	$500.00	$250.00	$0.00	$7,990.00	-$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	$0.00	$358.20	$7,631.80	$223.50
017272722011	Rodriguez Garcia Maria De Jesus	$2,716.00	$0.00	$4,527.00	$0.00	$500.00	$250.00	$0.00	$7,993.00	-$145.38	$0.00	$191.46	$46.08	$500.00	-$0.03	$312.35	$0.00	$0.00	$0.00	$0.00	$906.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,764.40	$6,228.60	$223.50
040107000266	Garcia Orozco Rosa Maria	$2,716.00	$0.00	$4,527.00	$0.00	$500.00	$250.00	$0.00	$7,993.00	-$145.38	$0.00	$191.46	$46.08	$0.00	-$0.03	$312.35	$0.00	$0.00	$0.00	$0.00	$836.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,194.40	$6,798.60	$223.50
050611000434	Salcedo Romo Marisela	$2,716.00	$0.00	$4,527.00	$0.00	$500.00	$250.00	$0.00	$7,993.00	-$145.38	$0.00	$191.46	$46.08	$0.00	-$0.16	$312.35	$0.00	$0.00	$0.00	$0.00	$631.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$989.60	$7,003.40	$223.50
050611000524	Garcia Orozco Leticia	$2,716.00	$0.00	$4,527.00	$0.00	$500.00	$250.00	$0.00	$7,993.00	-$145.38	$0.00	$191.46	$46.08	$0.00	-$0.07	$312.35	$0.00	$0.00	$0.00	$0.00	$879.44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,237.80	$6,755.20	$223.50
050611000525	Padilla Martin Ma. Jesus	$2,716.00	$0.00	$4,526.00	$0.00	$500.00	$250.00	$0.00	$7,992.00	-$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	$0.00	$46.00	$7,946.00	$223.50
050611000823	Lozano Hernandez Yolanda	$2,715.00	$0.00	$4,526.00	$0.00	$500.00	$250.00	$0.00	$7,991.00	-$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	$0.00	$358.20	$7,632.80	$223.50
051010007960	Ponce Carbajal Ofelia	$2,716.00	$0.00	$4,330.00	$0.00	$500.00	$250.00	$0.00	$7,796.00	-$145.38	$0.00	$191.46	$46.08	$0.00	-$0.02	$312.34	$0.00	$0.00	$0.00	$0.00	$906.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,264.40	$6,531.60	$223.50
052304032015	Becerra De Loza María Guadalupe	$2,716.00	$0.00	$4,526.00	$0.00	$500.00	$250.00	$0.00	$7,992.00	-$145.38	$0.00	$191.46	$46.08	$0.00	$0.01	$312.31	$0.00	$0.00	$0.00	$0.00	$604.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$962.40	$7,029.60	$223.50
052305042015	Hernández Padilla María Isabel	$2,716.00	$0.00	$4,526.00	$0.00	$500.00	$250.00	$0.00	$7,992.00	-$145.38	$0.00	$191.46	$46.08	$0.00	$0.01	$312.31	$0.00	$0.00	$0.00	$0.00	$604.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$962.40	$7,029.60	$223.50
062516632011	Ponce Arias Tomasa	$2,715.00	$0.00	$4,526.00	$0.00	$500.00	$250.00	$0.00	$7,991.00	-$145.38	$0.00	$191.35	$45.98	$500.00	-$0.05	$312.27	$0.00	$0.00	$0.00	$0.00	$906.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,764.20	$6,226.80	$223.50
062516642015	Ibarra Reynoso María Del Socorro	$2,716.00	$0.00	$4,526.00	$0.00	$500.00	$250.00	$0.00	$7,992.00	-$145.38	$0.00	$191.46	$46.08	$0.00	$0.01	$312.31	$0.00	$0.00	$0.00	$0.00	$366.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$724.40	$7,267.60	$223.50
Total Depto		**$50,203.00**	**$0.00**	**$83,476.00**	**$0.00**	**$8,500.00**	**$4,250.00**	**$0.00**	**$146,429.00**	**-$2,326.08**	**$0.00**	**$3,957.57**	**$1,631.52**	**$2,500.00**	**-$0.54**	**$5,148.72**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$10,554.30**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$19,834.00**	**$126,595.00**	**$3,799.50**
Departamento 142 PLANEACION Y DESARROLLO URBANO																														
040102000247	Hernandez Castellanos Eduardo Alfredo	$9,919.00	$0.00	$16,532.00	$0.00	$500.00	$250.00	$0.00	$27,201.00	$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	$0.00	$2,712.20	$24,488.80	$223.50
040104000563	Zamora Muñoz Alejandra	$3,681.00	$0.00	$6,135.00	$0.00	$500.00	$250.00	$0.00	$10,566.00	$0.00	$0.00	$297.99	$297.99	$0.00	-$0.13	$423.34	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$721.20	$9,844.80	$223.50
040105000255	Becerra Sepulveda Oscar	$4,620.00	$0.00	$7,699.00	$0.00	$500.00	$250.00	$0.00	$13,069.00	$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	$0.00	$0.00	$986.60	$12,082.40	$223.50
040302001030	Franco Vargas Roberto	$7,532.00	$0.00	$12,554.00	$0.00	$500.00	$250.00	$0.00	$20,836.00	$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	$0.00	$1,927.80	$18,908.20	$223.50
040307000149	Delgado Martinez Sergio	$3,095.00	$0.00	$5,159.00	$0.00	$500.00	$250.00	$0.00	$9,004.00	-$125.10	$0.00	$232.70	$107.59	$0.00	$0.02	$355.96	$0.00	$0.00	$0.00	$0.00	$0.00	$1,285.08	$26.55	$0.00	$0.00	$0.00	$0.00	$1,775.20	$7,228.80	$223.50
052202001076	Galindo Padilla Karina	$3,681.00	$0.00	$6,135.00	$0.00	$500.00	$250.00	$0.00	$10,566.00	$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	$0.00	$721.40	$9,844.60	$223.50
062516872011	Lozano Alvarez Rosendo	$3,095.00	$0.00	$5,159.00	$0.00	$500.00	$250.00	$0.00	$9,004.00	-$125.10	$0.00	$232.70	$107.59	$0.00	-$0.14	$355.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$463.40	$8,540.60	$223.50
Total Depto		**$35,623.00**	**$0.00**	**$59,373.00**	**$0.00**	**$3,500.00**	**$1,750.00**	**$0.00**	**$100,246.00**	**-$250.20**	**$0.00**	**$4,149.83**	**$3,899.61**	**$0.00**	**-$0.20**	**$4,096.76**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,285.08**	**$26.55**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$9,307.80**	**$90,938.20**	**$1,564.50**
Departamento 145 RAMO "20 Y 33"																														
011801002831	González De La Torre José De Jesús	$11,473.00	$0.00	$19,122.00	$0.00	$500.00	$250.00	$0.00	$31,345.00	$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	$0.00	$1,929.80	$29,415.20	$223.50
040105000256	Velázquez Villa Honorio	$6,345.00	$0.00	$10,575.00	$0.00	$500.00	$250.00	$0.00	$17,670.00	$0.00	$0.00	$808.03	$808.03	$0.00	$0.08	$729.71	$0.00	$0.00	$0.00	$0.00	$0.00	$2,202.55	$68.43	$0.00	$0.00	$0.00	$0.00	$3,808.80	$13,861.20	$223.50
040203000268	Villaseñor Cortes Rafael	$7,532.00	$0.00	$12,554.00	$0.00	$500.00	$250.00	$0.00	$20,836.00	$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	$0.00	$1,061.60	$19,774.40	$223.50
040301000485	Becerra Gómez Jorge	$6,895.00	$0.00	$11,492.00	$0.00	$500.00	$250.00	$0.00	$19,137.00	$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	$0.00	$1,718.40	$17,418.60	$223.50
040302000484	Alcala Barba Ruben	$7,320.00	$0.00	$12,201.00	$0.00	$500.00	$250.00	$0.00	$20,271.00	$0.00	$0.00	$1,016.29	$1,016.29	$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	$0.00	$1,016.20	$19,254.80	$223.50
Total Depto		**$39,565.00**	**$0.00**	**$65,944.00**	**$0.00**	**$2,500.00**	**$1,250.00**	**$0.00**	**$109,259.00**	**$0.00**	**$0.00**	**$5,741.22**	**$5,741.22**	**$0.00**	**-$0.04**	**$1,522.64**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,202.55**	**$68.43**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$9,534.80**	**$99,724.20**	**$1,117.50**
Departamento 148 ECOLOGIA Y MEDIO AMBIENTE																														
010102002849	Navarro Barba Ramón	$9,632.00	$0.00	$16,053.00	$0.00	$500.00	$250.00	$0.00	$26,435.00	$0.00	$0.00	$1,510.13	$1,510.13	$0.00	$0.18	$1,107.69	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,618.00	$23,817.00	$223.50
010103000021	Martin Martin Fortunata Margarita	$4,062.00	$0.00	$6,771.00	$0.00	$500.00	$250.00	$0.00	$11,583.00	$0.00	$0.00	$358.95	$358.95	$0.00	$0.05	$467.18	$0.00	$699.30	$46.72	$0.00	$1,285.00	$0.00	$0.00	$0.00	$1,120.00	$0.00	$0.00	$3,977.20	$7,605.80	$223.50
010103002847	González Baltazar María Del Refugio	$7,086.00	$0.00	$11,811.00	$0.00	$500.00	$250.00	$0.00	$19,647.00	$0.00	$0.00	$966.31	$966.31	$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	$0.00	$966.20	$18,680.80	$223.50
010318002016	Cuevas Y Martínez Rubén Luis	$6,726.00	$0.00	$11,210.00	$0.00	$500.00	$250.00	$0.00	$18,686.00	$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	$0.00	$889.40	$17,796.60	$223.50
016262622011	Lomeli Gonzalez Emmanuel	$2,711.00	$0.00	$4,518.00	$0.00	$500.00	$250.00	$0.00	$7,979.00	-$145.38	$0.00	$190.92	$45.54	$0.00	-$0.06	$311.72	$0.00	$0.00	$0.00	$0.00	$1,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,357.20	$6,621.80	$223.50
050202000345	Gomez Sanchez Victor Guadalupe	$2,710.00	$0.00	$4,516.00	$0.00	$500.00	$250.00	$0.00	$7,976.00	-$145.38	$0.00	$190.81	$45.43	$0.00	-$0.06	$311.63	$0.00	$0.00	$0.00	$0.00	$904.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,261.00	$6,715.00	$223.50
050203000355	Vazquez Hernandez Francisco	$2,710.00	$0.00	$4,516.00	$0.00	$500.00	$250.00	$0.00	$7,976.00	-$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	$0.00	$357.00	$7,619.00	$223.50
050605000381	Hernandez Navarro Evelia	$3,010.00	$0.00	$5,017.00	$0.00	$500.00	$250.00	$0.00	$8,777.00	-$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	$0.00	$424.20	$8,352.80	$223.50
050605000382	Hernandez Navarro Gloria	$3,010.00	$0.00	$5,017.00	$0.00	$500.00	$250.00	$0.00	$8,777.00	-$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	$0.00	$424.20	$8,352.80	$223.50
051003000576	Jaramillo Ramirez Manuel	$4,365.00	$0.00	$7,275.00	$0.00	$500.00	$250.00	$0.00	$12,390.00	$0.00	$0.00	$409.75	$409.75	$0.00	$0.09	$501.96	$0.00	$0.00	$0.00	$0.00	$1,373.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,284.80	$10,105.20	$223.50
051007000810	Becerra Carranza Jose De Jesus	$2,715.00	$0.00	$4,526.00	$0.00	$500.00	$250.00	$0.00	$7,991.00	-$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	$0.00	$358.20	$7,632.80	$223.50
051209040875	Vazquez Lopez Christian	$2,711.00	$0.00	$4,518.00	$0.00	$500.00	$250.00	$0.00	$7,979.00	-$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	$0.00	$357.40	$7,621.60	$223.50
052301000692	Cervantes Contreras Gonzalo	$4,043.00	$0.00	$6,738.00	$0.00	$500.00	$250.00	$0.00	$11,531.00	$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	$0.00	$856.00	$10,675.00	$223.50
052301002857	Martín Ruíz Jhordy Josué	$7,086.00	$0.00	$11,811.00	$0.00	$500.00	$250.00	$0.00	$19,647.00	$0.00	$0.00	$966.31	$966.31	$1,000.00	-$0.05	$814.94	$0.00	$0.00	$0.00	$0.00	$1,771.00	$0.00	$0.00	$1,165.00	$0.00	$0.00	$0.00	$5,717.20	$13,929.80	$223.50
052302000704	Delgadillo Cano Maria Del Carmen	$2,710.00	$0.00	$4,516.00	$0.00	$500.00	$250.00	$0.00	$7,976.00	-$145.38	$0.00	$190.81	$45.43	$0.00	-$0.06	$311.63	$0.00	$0.00	$0.00	$0.00	$904.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,261.00	$6,715.00	$223.50
052303000628	Iñiguez Plascencia Juan Carlos	$2,710.00	$0.00	$4,517.00	$0.00	$500.00	$250.00	$0.00	$7,977.00	-$145.38	$0.00	$190.81	$45.43	$0.00	$0.13	$311.64	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$357.20	$7,619.80	$223.50
052303000750	De La Torre De Anda Ramon	$3,484.00	$0.00	$5,806.00	$0.00	$500.00	$250.00	$0.00	$10,040.00	-$125.10	$0.00	$275.02	$149.92	$0.00	$0.06	$400.62	$0.00	$0.00	$0.00	$0.00	$1,162.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,712.60	$8,327.40	$223.50
052303000751	De Luna Marquez Ramon Ines	$2,710.00	$0.00	$4,517.00	$0.00	$500.00	$250.00	$0.00	$7,977.00	-$145.38	$0.00	$190.81	$45.43	$0.00	$0.11	$311.66	$0.00	$0.00	$0.00	$0.00	$904.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,261.20	$6,715.80	$223.50
052303600750	Perez Aviles Raul	$2,709.00	$0.00	$4,516.00	$0.00	$500.00	$250.00	$0.00	$7,975.00	-$145.38	$0.00	$190.70	$45.32	$0.00	$0.10	$311.58	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$357.00	$7,618.00	$223.50
052304002013	Tapia Martínez Mayra Lizeth	$3,328.00	$0.00	$5,546.00	$0.00	$500.00	$250.00	$0.00	$9,624.00	-$125.10	$0.00	$258.05	$132.94	$0.00	-$0.04	$382.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$515.60	$9,108.40	$223.50
062516132012	De Leon Muñoz Agustina Edith	$2,711.00	$0.00	$4,518.00	$0.00	$500.00	$250.00	$0.00	$7,979.00	-$145.38	$0.00	$190.92	$45.54	$0.00	-$0.06	$311.72	$0.00	$0.00	$0.00	$0.00	$904.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,261.20	$6,717.80	$223.50
062517312012	Tapia Padilla Juan Carlos	$3,471.00	$0.00	$5,785.00	$0.00	$500.00	$250.00	$0.00	$10,006.00	-$125.10	$0.00	$273.61	$148.50	$0.00	-$0.01	$399.15	$0.00	$0.00	$0.00	$0.00	$285.96	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$833.60	$9,172.40	$223.50
062519482012	Castellanos Gonzalez Jorge Jose	$3,404.00	$0.00	$5,673.00	$0.00	$500.00	$250.00	$0.00	$9,827.00	-$125.10	$0.00	$266.32	$141.21	$0.00	$0.14	$391.45	$0.00	$0.00	$0.00	$0.00	$1,135.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,667.80	$8,159.20	$223.50
062520882014	Ulloa Salazar Juan Carlos	$2,710.00	$0.00	$4,517.00	$0.00	$500.00	$250.00	$0.00	$7,977.00	-$145.38	$0.00	$190.81	$45.43	$0.00	-$0.09	$311.66	$0.00	$0.00	$0.00	$0.00	$603.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$960.00	$7,017.00	$223.50
062520892015	Gómez Medina José De Jesús	$2,711.00	$0.00	$4,518.00	$0.00	$500.00	$250.00	$0.00	$7,979.00	-$145.38	$0.00	$190.92	$45.54	$0.00	$0.14	$311.72	$0.00	$0.00	$0.00	$0.00	$290.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$647.40	$7,331.60	$223.50
Total Depto		**$95,235.00**	**$0.00**	**$158,726.00**	**$0.00**	**$12,500.00**	**$6,250.00**	**$0.00**	**$272,711.00**	**-$2,535.72**	**$0.00**	**$9,267.26**	**$6,731.52**	**$1,500.00**	**$0.50**	**$8,898.60**	**$0.00**	**$699.30**	**$46.72**	**$0.00**	**$12,520.96**	**$0.00**	**$0.00**	**$1,165.00**	**$1,120.00**	**$0.00**	**$0.00**	**$32,682.60**	**$240,028.40**	**$5,587.50**
Departamento 152 COORDINACION DE LA MUJER																														
010116000000	González De Alba Gloria Eugenia	$6,697.00	$0.00	$11,162.00	$0.00	$500.00	$250.00	$0.00	$18,609.00	$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	$0.00	$0.00	$883.20	$17,725.80	$223.50
Total Depto		**$6,697.00**	**$0.00**	**$11,162.00**	**$0.00**	**$500.00**	**$250.00**	**$0.00**	**$18,609.00**	**$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**	**$0.00**	**$0.00**	**$883.20**	**$17,725.80**	**$223.50**
Departamento 153 FOMENTO DEPORTIVO																														
011616162011	Jimenez Gonzalez Graciela	$3,855.00	$0.00	$6,426.00	$0.00	$500.00	$250.00	$0.00	$11,031.00	$0.00	$0.00	$325.83	$325.83	$0.00	-$0.19	$443.38	$0.00	$1,137.01	$54.68	$0.00	$37.00	$684.19	$15.30	$0.00	$0.00	$0.00	$0.00	$2,697.20	$8,333.80	$223.50
051002000543	Casillas Duran Maria Guadalupe	$3,435.00	$0.00	$5,725.00	$0.00	$500.00	$250.00	$0.00	$9,910.00	-$125.10	$0.00	$269.69	$144.59	$0.00	-$0.03	$395.04	$0.00	$0.00	$0.00	$0.00	$1,146.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,685.60	$8,224.40	$223.50
051002710000	Lopez Navarro Miguel Angel	$3,856.00	$0.00	$6,426.00	$0.00	$500.00	$250.00	$0.00	$11,032.00	$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	$0.00	$769.40	$10,262.60	$223.50
051002720000	Maciel Jimenez Jose Manuel	$3,856.00	$0.00	$6,426.00	$0.00	$500.00	$250.00	$0.00	$11,032.00	$0.00	$0.00	$325.99	$325.99	$0.00	$0.01	$443.40	$0.00	$0.00	$0.00	$0.00	$1,286.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,055.40	$8,976.60	$223.50
051010920000	Gomez De Lira J. Jesus	$1,212.00	$0.00	$2,020.00	$0.00	$500.00	$250.00	$0.00	$3,982.00	-$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	$0.00	-$134.20	$4,116.20	$223.50
052202000805	Gallegos Meza Emilio Manuel	$10,428.00	$0.00	$17,379.00	$0.00	$500.00	$250.00	$0.00	$28,557.00	$0.00	$0.00	$1,684.04	$1,684.04	$0.00	$0.00	$1,199.19	$0.00	$0.00	$0.00	$0.00	$2,274.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,157.80	$23,399.20	$223.50
062518412012	De La Torre De Loza Jose	$4,207.00	$0.00	$7,012.00	$0.00	$500.00	$250.00	$0.00	$11,969.00	$0.00	$0.00	$382.15	$382.15	$0.00	$0.08	$483.82	$0.00	$0.00	$0.00	$0.00	$615.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,482.00	$10,487.00	$223.50
Total Depto		**$30,849.00**	**$0.00**	**$51,414.00**	**$0.00**	**$3,500.00**	**$1,750.00**	**$0.00**	**$87,513.00**	**-$325.84**	**-$134.14**	**$3,380.29**	**$3,188.59**	**$0.00**	**-$0.18**	**$3,408.23**	**$0.00**	**$1,137.01**	**$54.68**	**$0.00**	**$5,359.52**	**$684.19**	**$15.30**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$13,713.20**	**$73,799.80**	**$1,564.50**
Departamento 166 DIRECCION DE DESARROLLO URBANO Y OBRA PU																														
031404000889	Becerra Vazquez Veronica Adriana	$3,681.00	$0.00	$6,136.00	$0.00	$500.00	$250.00	$0.00	$10,567.00	$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	$0.00	$721.20	$9,845.80	$223.50
040104000251	Torres Estrada Maria Guadalupe	$4,549.00	$0.00	$7,581.00	$0.00	$500.00	$250.00	$0.00	$12,880.00	$0.00	$0.00	$442.72	$442.72	$0.00	-$0.04	$523.10	$0.00	$1,965.22	$130.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,061.80	$9,818.20	$223.50
040105000258	Ramirez Gonzalez Luis Fernando	$2,377.00	$0.00	$3,961.00	$0.00	$500.00	$250.00	$0.00	$7,088.00	-$160.30	-$5.72	$154.58	$0.00	$0.00	-$0.02	$273.34	$0.00	$0.00	$0.00	$0.00	$793.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,060.60	$6,027.40	$223.50
040105000905	Martín Del Campo Plascencia David	$14,590.00	$0.00	$24,317.00	$0.00	$500.00	$250.00	$0.00	$39,657.00	$0.00	$0.00	$2,662.94	$2,662.94	$0.00	$0.00	$1,677.86	$0.00	$0.00	$0.00	$0.00	$1,475.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,815.80	$33,841.20	$223.50
040302000280	Barba Orozco Apolonio	$3,320.00	$0.00	$4,631.00	$0.00	$500.00	$250.00	$0.00	$8,701.00	-$125.10	$0.00	$257.18	$132.07	$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	$0.00	$132.00	$8,569.00	$223.50
040302002016	Hernández Marroquin José Salvador	$8,850.00	$0.00	$9,780.00	$2,973.00	$500.00	$250.00	$0.00	$22,353.00	$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	$0.00	$2,361.00	$19,992.00	$223.50
040405000327	Gutierrez Hurtado Javier	$2,377.00	$0.00	$3,961.00	$0.00	$500.00	$250.00	$0.00	$7,088.00	-$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	$0.00	$267.60	$6,820.40	$223.50
040405000530	Gomez Sanchez Teodoro	$2,377.00	$0.00	$3,961.00	$0.00	$500.00	$250.00	$0.00	$7,088.00	-$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	$0.00	$267.60	$6,820.40	$223.50
040405000599	Ortega Franco Rodrigo	$3,365.00	$0.00	$5,608.00	$0.00	$500.00	$250.00	$0.00	$9,723.00	-$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	$0.00	$523.80	$9,199.20	$223.50
Total Depto		**$45,486.00**	**$0.00**	**$69,936.00**	**$2,973.00**	**$4,500.00**	**$2,250.00**	**$0.00**	**$125,145.00**	**-$731.10**	**-$17.16**	**$5,729.74**	**$5,015.79**	**$0.00**	**-$0.33**	**$4,849.08**	**$0.00**	**$1,965.22**	**$130.80**	**$0.00**	**$2,268.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$14,211.40**	**$110,933.60**	**$2,011.50**
Departamento 170 JEFATURA DE MAQUINARIA Y VEHICULOS																														
010209002016	Franco Pedroza Luis Alberto	$9,632.00	$0.00	$16,053.00	$1,165.00	$500.00	$250.00	$0.00	$27,600.00	$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	$0.00	$2,617.80	$24,982.20	$223.50
010210000201	López Jáuregui Oswaldo	$7,019.00	$0.00	$8,858.00	$1,379.00	$500.00	$250.00	$0.00	$18,006.00	$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	$0.00	$1,759.20	$16,246.80	$223.50
010210002844	Sánchez Gómez Alvaro Eduardo	$7,019.00	$0.00	$11,698.00	$0.00	$500.00	$250.00	$0.00	$19,467.00	$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	$0.00	$1,759.20	$17,707.80	$223.50
010213002016	Mora López Joel	$7,019.00	$0.00	$11,698.00	$0.00	$500.00	$250.00	$0.00	$19,467.00	$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	$0.00	$1,759.20	$17,707.80	$223.50
011302000085	Castellanos Alcala Sergio	$5,413.00	$0.00	$9,021.00	$0.00	$500.00	$250.00	$0.00	$15,184.00	$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	$0.00	$1,231.40	$13,952.60	$223.50
011302000086	Estrada Jiménez Jorge	$4,859.00	$0.00	$8,098.00	$0.00	$500.00	$250.00	$0.00	$13,707.00	$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	$0.00	$1,057.00	$12,650.00	$223.50
011302000087	Castellanos Parra Javier	$5,413.00	$0.00	$9,021.00	$0.00	$500.00	$250.00	$0.00	$15,184.00	$0.00	$0.00	$608.95	$608.95	$0.00	$0.00	$622.45	$3,488.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,719.40	$10,464.60	$223.50
011302000088	Gutierrez Mejia Jose De Jesus	$5,413.00	$0.00	$9,021.00	$0.00	$500.00	$250.00	$0.00	$15,184.00	$0.00	$0.00	$608.95	$608.95	$0.00	-$0.10	$622.45	$0.00	$0.00	$0.00	$0.00	$1,626.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,857.60	$12,326.40	$223.50
011302000226	Castellanos Alcala David	$4,527.00	$0.00	$7,545.00	$0.00	$500.00	$250.00	$0.00	$12,822.00	$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	$0.00	$959.40	$11,862.60	$223.50
011303000089	Garcia Navarro Francisco Javier	$5,413.00	$0.00	$9,021.00	$0.00	$500.00	$250.00	$0.00	$15,184.00	$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	$0.00	$1,231.40	$13,952.60	$223.50
011304000232	X Chavez Isidro	$4,859.00	$0.00	$8,098.00	$0.00	$500.00	$250.00	$0.00	$13,707.00	$0.00	$0.00	$498.27	$498.27	$0.00	-$0.01	$558.74	$0.00	$0.00	$0.00	$0.00	$1,620.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,677.00	$11,030.00	$223.50
062512012011	Vera Gonzalez Martin	$5,413.00	$0.00	$9,021.00	$0.00	$500.00	$250.00	$0.00	$15,184.00	$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	$0.00	$1,231.40	$13,952.60	$223.50
062512022015	García García Julio Adrian	$2,805.00	$0.00	$4,675.00	$0.00	$500.00	$250.00	$0.00	$8,230.00	-$145.38	$0.00	$201.14	$55.77	$0.00	-$0.12	$322.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$378.20	$7,851.80	$223.50
Total Depto		**$74,804.00**	**$0.00**	**$121,828.00**	**$2,544.00**	**$6,500.00**	**$3,250.00**	**$0.00**	**$208,926.00**	**-$145.38**	**$0.00**	**$9,047.34**	**$8,901.97**	**$0.00**	**-$0.16**	**$8,602.09**	**$3,488.00**	**$0.00**	**$0.00**	**$0.00**	**$3,246.30**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$24,238.20**	**$184,687.80**	**$2,905.50**
Departamento 171 COORDINACION DEL MUSEO DE LA CIUDAD																														
010403002854	Servín González Norberto	$7,019.00	$0.00	$11,698.00	$0.00	$500.00	$250.00	$0.00	$19,467.00	$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	$0.00	$952.00	$18,515.00	$223.50
010404000047	Arreaga Ibarra Ramona	$4,048.00	$0.00	$6,747.00	$0.00	$500.00	$250.00	$0.00	$11,545.00	$0.00	$0.00	$356.71	$356.71	$0.00	-$0.05	$465.54	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$822.20	$10,722.80	$223.50
010802000063	Hernandez Correa Ricardo Alfredo	$3,924.00	$0.00	$6,539.00	$0.00	$500.00	$250.00	$0.00	$11,213.00	$0.00	$0.00	$336.87	$336.87	$0.00	$0.11	$451.22	$0.00	$0.00	$0.00	$0.00	$1,308.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,096.20	$9,116.80	$223.50
011206001187	Hernandez Correa Elizandro Abraxaz	$4,448.00	$0.00	$7,413.00	$0.00	$500.00	$250.00	$0.00	$12,611.00	$0.00	$0.00	$424.62	$424.62	$0.00	$0.10	$511.51	$0.00	$0.00	$0.00	$0.00	$1,129.97	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,066.20	$10,544.80	$223.50
Total Depto		**$19,439.00**	**$0.00**	**$32,397.00**	**$0.00**	**$2,000.00**	**$1,000.00**	**$0.00**	**$54,836.00**	**$0.00**	**$0.00**	**$2,070.20**	**$2,070.20**	**$0.00**	**$0.16**	**$1,428.27**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,437.97**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$5,936.60**	**$48,899.40**	**$894.00**
Departamento 178 JEFATURA DE REGULARIZACION DE PREDIOS RU																														
011021002829	Navarro Navarro Guillermo	$9,632.00	$0.00	$16,053.00	$0.00	$500.00	$250.00	$0.00	$26,435.00	$0.00	$0.00	$1,510.13	$1,510.13	$1,500.00	$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	$0.00	$4,117.80	$22,317.20	$223.50
011205002013	Gómez Angulo Luis Fernando	$6,135.00	$0.00	$10,226.00	$0.00	$500.00	$250.00	$0.00	$17,111.00	$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	$0.00	$1,468.60	$15,642.40	$223.50
062519662012	Rios Gutierrez Elizabeth	$6,135.00	$0.00	$10,226.00	$0.00	$500.00	$250.00	$0.00	$17,111.00	$0.00	$0.00	$763.17	$763.17	$0.00	-$0.15	$705.58	$0.00	$1,841.08	$123.00	$0.00	$0.00	$1,071.82	$33.30	$0.00	$0.00	$0.00	$0.00	$4,537.80	$12,573.20	$223.50
Total Depto		**$21,902.00**	**$0.00**	**$36,505.00**	**$0.00**	**$1,500.00**	**$750.00**	**$0.00**	**$60,657.00**	**$0.00**	**$0.00**	**$3,036.47**	**$3,036.47**	**$1,500.00**	**-$0.29**	**$2,518.82**	**$0.00**	**$1,841.08**	**$123.00**	**$0.00**	**$0.00**	**$1,071.82**	**$33.30**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$10,124.20**	**$50,532.80**	**$670.50**
Departamento 190 COORDINACION DE VENTANILLA DE RELACIONES																														
011001002894	Padilla Jiménez Dalia Stefanya	$8,085.00	$0.00	$13,476.00	$0.00	$500.00	$250.00	$0.00	$22,311.00	$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	$0.00	$2,109.60	$20,201.40	$223.50
011702000107	De Leon Garcia Marco Antonio	$4,032.00	$0.00	$6,720.00	$0.00	$500.00	$250.00	$0.00	$11,502.00	$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	$0.00	$817.80	$10,684.20	$223.50
011703000107	Garcia Camarena Leticia	$4,032.00	$0.00	$6,720.00	$0.00	$500.00	$250.00	$0.00	$11,502.00	$0.00	$0.00	$354.15	$354.15	$0.00	-$0.01	$463.66	$0.00	$0.00	$0.00	$0.00	$1,344.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,161.80	$9,340.20	$223.50
011703000299	Ruiz Lopez Veronica Elizabeth	$4,032.00	$0.00	$6,720.00	$0.00	$500.00	$250.00	$0.00	$11,502.00	$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	$0.00	$817.80	$10,684.20	$223.50
011703000795	Tejeda Enriquez Abel	$4,032.00	$0.00	$6,720.00	$0.00	$500.00	$250.00	$0.00	$11,502.00	$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	$0.00	$817.80	$10,684.20	$223.50
011703002014	Tapia Martínez Rocío	$4,032.00	$0.00	$6,720.00	$0.00	$500.00	$250.00	$0.00	$11,502.00	$0.00	$0.00	$354.15	$354.15	$0.00	-$0.10	$463.66	$0.00	$0.00	$0.00	$0.00	$381.89	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,199.60	$10,302.40	$223.50
011704002014	Herrera Hernández Odilón	$4,031.00	$0.00	$6,719.00	$0.00	$500.00	$250.00	$0.00	$11,500.00	$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	$0.00	$354.00	$11,146.00	$223.50
011704002015	Rodríguez Gómez Andrea Deniss	$4,032.00	$0.00	$6,720.00	$0.00	$500.00	$250.00	$0.00	$11,502.00	$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	$0.00	$818.00	$10,684.00	$223.50
011705002015	Lomeli Padilla Eduardo	$4,032.00	$0.00	$6,720.00	$0.00	$500.00	$250.00	$0.00	$11,502.00	$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	$0.00	$817.80	$10,684.20	$223.50
Total Depto		**$40,340.00**	**$0.00**	**$67,235.00**	**$0.00**	**$4,500.00**	**$2,250.00**	**$0.00**	**$114,325.00**	**$0.00**	**$0.00**	**$4,012.73**	**$4,012.73**	**$0.00**	**$0.12**	**$4,175.46**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,725.89**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$9,914.20**	**$104,410.80**	**$2,011.50**
Departamento 197 DIRECCION DE DESARROLLO HUMANO Y SOCIAL																														
010220002891	De Alba Lupercio Cristina Araceli	$10,428.00	$0.00	$17,379.00	$0.00	$500.00	$250.00	$0.00	$28,557.00	$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	$258.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,141.60	$25,415.40	$223.50
010222002892	Ramírez González María Guadalupe	$5,748.00	$0.00	$9,580.00	$0.00	$500.00	$250.00	$0.00	$16,078.00	$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	$0.00	$680.60	$15,397.40	$223.50
011402300000	Navarro Coronado Ernesto Miguel Angel	$4,091.00	$0.00	$6,819.00	$0.00	$500.00	$250.00	$0.00	$11,660.00	$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	$0.00	$834.20	$10,825.80	$223.50
040302940000	De La Torre Huerta Abel Juan	$4,091.00	$0.00	$6,818.00	$0.00	$500.00	$250.00	$0.00	$11,659.00	$0.00	$0.00	$363.59	$363.59	$0.00	-$0.07	$470.48	$0.00	$0.00	$0.00	$0.00	$1,364.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,198.00	$9,461.00	$223.50
050812002016	Carreño Castañeda Santiago	$5,428.00	$0.00	$9,048.00	$1,394.00	$500.00	$250.00	$0.00	$16,620.00	$0.00	$0.00	$612.16	$612.16	$1,000.00	-$0.04	$624.28	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,236.40	$14,383.60	$223.50
062513722012	Padilla Cortes Angela Carolina	$4,091.00	$0.00	$5,670.00	$0.00	$500.00	$250.00	$0.00	$10,511.00	$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	$0.00	$834.20	$9,676.80	$223.50
Total Depto		**$33,877.00**	**$0.00**	**$55,314.00**	**$1,394.00**	**$3,000.00**	**$1,500.00**	**$0.00**	**$95,085.00**	**$0.00**	**$0.00**	**$4,067.48**	**$4,067.48**	**$1,000.00**	**$0.21**	**$3,234.91**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,622.40**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$9,925.00**	**$85,160.00**	**$1,341.00**
Departamento 199 COORDINACION DE ARCHIVO MUNICIPAL																														

Tepatitlán
Gobierno Municipal

MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 23 al 23 Quincenal del 01/12/2016 al 15/12/2016

Código	Empleado	Sueldo	Horas extras	Aguinaldo	Part. Prop Aguinaldo Eventual	Gratificación para Despensa	Apoyo de Transporte	COMPENSACION	*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 PMP	Abono a PCP	Abono a PLMP	Fondo de Garantía PLMP	Desc. por daño al patrimonio mpal.	Desc. Programa "Esta es tu casa"	Desc. Compra Enciclopedias	Descuento "FAMSA"	*TOTAL* *DEDUCCIONES*	*NETO*	Enf. y Mat. Patron
011116000091	Alcala Barba Francisco	$7,019.00	$0.00	$11,698.00	$0.00	$500.00	$250.00	$0.00	$19,467.00	$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	$0.00	$952.00	$18,515.00	$223.50
011702000101	Vazquez Hernandez Norma Edith	$3,681.00	$0.00	$6,135.00	$0.00	$500.00	$250.00	$0.00	$10,566.00	$0.00	$0.00	$297.99	$297.99	$300.00	-$0.02	$423.34	$0.00	$1,558.12	$99.90	$0.00	$0.00	$140.87	$4.20	$0.00	$0.00	$0.00	$0.00	$2,824.40	$7,741.60	$223.50
Total Depto		$10,700.00	$0.00	$17,833.00	$0.00	$1,000.00	$500.00	$0.00	$30,033.00	$0.00	$0.00	$1,249.99	$1,249.99	$300.00	-$0.02	$423.34	$0.00	$1,558.12	$99.90	$0.00	$0.00	$140.87	$4.20	$0.00	$0.00	$0.00	$0.00	$3,776.40	$26,256.60	$447.00
Departamento 200 COORDINACION DE INSPECCION A REGLAMENTOS																														
010101002901	Briseño Hernández Nicolas	$7,019.00	$0.00	$11,698.00	$0.00	$500.00	$250.00	$0.00	$19,467.00	$0.00	$0.00	$952.00	$952.00	$1,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$130.00	$2,582.00	$16,885.00	$223.50
010201000475	Maciel Muñoz José	$4,242.00	$0.00	$7,070.00	$0.00	$500.00	$250.00	$0.00	$12,062.00	$0.00	$0.00	$387.75	$387.75	$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	$0.00	$387.80	$11,674.20	$223.50
030312000214	Rocha Macias Oscar	$4,242.00	$0.00	$7,070.00	$0.00	$500.00	$250.00	$0.00	$12,062.00	$0.00	$0.00	$387.75	$387.75	$0.00	-$0.18	$487.83	$0.00	$0.00	$0.00	$0.00	$1,414.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,289.40	$9,772.60	$223.50
050812000401	Navarro Estrada Raul	$4,242.00	$0.00	$7,070.00	$0.00	$500.00	$250.00	$0.00	$12,062.00	$0.00	$0.00	$387.75	$387.75	$0.00	$0.13	$487.84	$0.00	$0.00	$0.00	$0.00	$1,049.48	$0.00	$0.00	$0.00	$303.00	$0.00	$0.00	$2,228.20	$9,833.80	$223.50
050812002015	González Gómez José De Jesús	$4,242.00	$0.00	$7,070.00	$0.00	$500.00	$250.00	$0.00	$12,062.00	$0.00	$0.00	$387.75	$387.75	$500.00	$0.01	$487.84	$0.00	$0.00	$0.00	$0.00	$943.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,318.60	$9,743.40	$223.50
Total Depto		$23,987.00	$0.00	$39,978.00	$0.00	$2,500.00	$1,250.00	$0.00	$67,715.00	$0.00	$0.00	$2,503.00	$2,503.00	$2,000.00	$0.01	$1,463.51	$0.00	$0.00	$0.00	$0.00	$3,406.48	$0.00	$0.00	$0.00	$303.00	$0.00	$130.00	$9,806.00	$57,909.00	$1,117.50
Departamento 202 JEFATURA DE PATRIMONIO																														
030901000035	De Anda Báez Karina	$9,632.00	$0.00	$16,053.00	$0.00	$500.00	$250.00	$0.00	$26,435.00	$0.00	$0.00	$1,510.13	$1,510.13	$0.00	-$0.16	$1,107.67	$0.00	$0.00	$0.00	$0.00	$352.76	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,970.40	$23,464.60	$223.50
Total Depto		$9,632.00	$0.00	$16,053.00	$0.00	$500.00	$250.00	$0.00	$26,435.00	$0.00	$0.00	$1,510.13	$1,510.13	$0.00	-$0.16	$1,107.67	$0.00	$0.00	$0.00	$0.00	$352.76	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,970.40	$23,464.60	$223.50
Departamento 203 JEFATURA DE SERVICIOS MEDICOS MUNICIPALE																														
010210010122	Rivera Salazar Hector Manuel	$10,596.00	$0.00	$17,659.00	$0.00	$500.00	$250.00	$0.00	$29,005.00	$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	$0.00	$1,723.60	$27,281.40	$223.50
010211002914	Bueno Pérez Norma Noemi	$6,696.00	$0.00	$11,161.00	$0.00	$500.00	$250.00	$0.00	$18,607.00	$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	$0.00	$1,653.00	$16,954.00	$223.50
010211010123	Soriano Cervantes Adriana Leonor	$8,653.00	$0.00	$14,422.00	$0.00	$500.00	$250.00	$0.00	$23,825.00	$0.00	$0.00	$1,301.02	$1,301.02	$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	$0.00	$1,301.00	$22,524.00	$223.50
010406000207	Navarro Sanchez Marcela	$5,209.00	$0.00	$8,682.00	$0.00	$500.00	$250.00	$0.00	$14,641.00	$0.00	$0.00	$565.38	$565.38	$0.00	-$0.01	$599.03	$0.00	$0.00	$0.00	$0.00	$1,638.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,802.40	$11,838.60	$223.50
050615000432	Gutierrez Alcala Luz Erendira	$4,393.00	$0.00	$7,322.00	$0.00	$500.00	$250.00	$0.00	$12,465.00	$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	$0.00	$920.00	$11,545.00	$223.50
051102000469	Iñiguez Hernández José Mario	$8,704.00	$0.00	$15,194.00	$0.00	$466.66	$233.33	$0.00	$24,597.99	$0.00	$0.00	$1,311.91	$1,311.91	$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	$0.00	$1,311.79	$23,286.20	$223.50
051102000608	Gutierrez Iñiguez Jorge Rafael	$9,326.00	$0.00	$15,543.00	$0.00	$500.00	$250.00	$0.00	$25,619.00	$0.00	$0.00	$1,444.77	$1,444.77	$750.00	-$0.04	$1,072.47	$0.00	$0.00	$0.00	$0.00	$1,489.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,756.80	$20,862.20	$223.50
051102000624	Guerrero Lara Patricia	$9,326.00	$0.00	$15,459.00	$0.00	$500.00	$250.00	$0.00	$25,535.00	$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	$0.00	$1,444.80	$24,090.20	$223.50
051201002013	García González Francisco Javier	$6,135.00	$0.00	$10,226.00	$0.00	$500.00	$250.00	$0.00	$17,111.00	$0.00	$0.00	$763.17	$763.17	$0.00	-$0.14	$705.57	$0.00	$0.00	$0.00	$0.00	$1,258.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,726.60	$14,384.40	$223.50
051208002014	González Cuellar Evelia Guadalupe	$4,441.00	$0.00	$7,401.00	$0.00	$500.00	$250.00	$0.00	$12,592.00	$0.00	$0.00	$423.37	$423.37	$0.00	$0.13	$510.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$934.20	$11,657.80	$223.50
051208002015	Aceves Plascencia Fabiola	$4,054.00	$0.00	$6,758.00	$0.00	$500.00	$250.00	$0.00	$11,562.00	$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	$0.00	$824.00	$10,738.00	$223.50
Total Depto		$77,533.00	$0.00	$129,827.00	$0.00	$5,466.66	$2,733.33	$0.00	$215,559.99	$0.00	$0.00	$10,633.38	$10,633.38	$750.00	-$0.17	$4,629.38	$0.00	$0.00	$0.00	$0.00	$4,385.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$20,398.19	$195,161.80	$2,458.50
Departamento 205 COORDINACION DE CERRAJERIA																														
051007000575	Casillas Rodriguez Juan Manuel	$3,503.00	$0.00	$5,838.00	$0.00	$500.00	$250.00	$750.00	$10,841.00	$0.00	$0.00	$389.68	$389.68	$0.00	-$0.12	$402.84	$0.00	$0.00	$0.00	$0.00	$417.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,209.40	$9,631.60	$223.50
052304000706	Romero Rodriguez Alfonso	$5,583.00	$0.00	$9,304.00	$0.00	$500.00	$250.00	$0.00	$15,637.00	$0.00	$0.00	$645.27	$645.27	$0.00	$0.17	$642.01	$0.00	$2,239.17	$287.38	$0.00	$265.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,079.00	$11,558.00	$223.50
052305000235	Vazquez Torres Salvador	$4,403.00	$0.00	$7,338.00	$0.00	$500.00	$250.00	$0.00	$12,491.00	$0.00	$0.00	$416.56	$416.56	$0.00	$0.01	$506.32	$0.00	$1,828.28	$81.23	$0.00	$293.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,125.40	$9,365.60	$223.50
052305000707	Martin Vazquez Gerardo	$4,403.00	$0.00	$7,298.00	$0.00	$500.00	$250.00	$0.00	$12,451.00	$0.00	$0.00	$416.56	$416.56	$0.00	$0.12	$506.32	$0.00	$0.00	$0.00	$0.00	$1,761.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,684.00	$9,767.00	$223.50
052305000802	Moreno Martin Ernesto	$4,403.00	$0.00	$7,338.00	$0.00	$500.00	$250.00	$0.00	$12,491.00	$0.00	$0.00	$416.56	$416.56	$0.00	$0.00	$506.32	$0.00	$0.00	$0.00	$0.00	$599.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,522.00	$10,969.00	$223.50
052305620000	Gonzalez Gutierrez Pablo	$4,403.00	$0.00	$7,338.00	$0.00	$500.00	$250.00	$0.00	$12,491.00	$0.00	$0.00	$416.56	$416.56	$0.00	$0.03	$506.32	$0.00	$1,954.83	$108.30	$0.00	$0.00	$174.66	$4.50	$0.00	$0.00	$0.00	$0.00	$3,165.20	$9,325.80	$223.50
Total Depto		$26,698.00	$0.00	$44,454.00	$0.00	$3,000.00	$1,500.00	$750.00	$76,402.00	$0.00	$0.00	$2,701.19	$2,701.19	$0.00	$0.21	$3,070.13	$0.00	$6,022.28	$476.91	$0.00	$3,335.12	$174.66	$4.50	$0.00	$0.00	$0.00	$0.00	$15,785.00	$60,617.00	$1,341.00
Departamento 206 COORDINACION DE RIEGO																														
040311000305	Gonzalez Rojas Jose Luis	$2,731.00	$0.00	$4,551.00	$0.00	$500.00	$250.00	$0.00	$8,032.00	-$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	$0.00	$361.80	$7,670.20	$223.50
050608000408	Ponce Gutierrez Florentino	$3,840.00	$0.00	$6,400.00	$0.00	$500.00	$250.00	$0.00	$10,990.00	$0.00	$0.00	$323.43	$323.43	$0.00	-$0.01	$441.58	$0.00	$0.00	$0.00	$0.00	$1,280.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,045.00	$8,945.00	$223.50
050608000409	Gomez Hernandez Jorge	$3,840.00	$0.00	$6,400.00	$0.00	$500.00	$250.00	$0.00	$10,990.00	$0.00	$0.00	$323.43	$323.43	$0.00	-$0.01	$441.58	$0.00	$0.00	$0.00	$0.00	$1,182.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,947.00	$9,043.00	$223.50
050614000371	Lopez Patiño Victor Manuel	$2,731.00	$0.00	$4,551.00	$0.00	$500.00	$250.00	$1,250.00	$9,282.00	$0.00	$0.00	$345.99	$345.99	$0.00	$0.03	$314.04	$0.00	$0.00	$0.00	$0.00	$602.34	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,262.40	$8,019.60	$223.50
050614000413	Ponce Garcia Luis Fernando	$3,840.00	$0.00	$6,400.00	$0.00	$500.00	$250.00	$0.00	$10,990.00	$0.00	$0.00	$323.43	$323.43	$0.00	-$0.01	$441.58	$0.00	$0.00	$0.00	$0.00	$1,280.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,045.00	$8,945.00	$223.50
050614000416	Ponce Gutierrez Rosendo	$2,731.00	$0.00	$4,551.00	$0.00	$500.00	$250.00	$0.00	$8,032.00	-$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	$0.00	$47.80	$7,984.20	$223.50
050614000421	Vazquez Diaz Luis Enrique	$4,365.00	$0.00	$7,275.00	$0.00	$500.00	$250.00	$0.00	$12,390.00	$0.00	$0.00	$409.75	$409.75	$0.00	-$0.02	$501.96	$0.00	$0.00	$0.00	$0.00	$599.71	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,511.40	$10,878.60	$223.50
050614000422	Diaz Martin Juan Manuel	$3,840.00	$0.00	$6,400.00	$0.00	$500.00	$250.00	$0.00	$10,990.00	$0.00	$0.00	$323.43	$323.43	$0.00	-$0.01	$441.58	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$765.00	$10,225.00	$223.50
050614000426	Gomez Hernandez Alvaro	$2,731.00	$0.00	$4,551.00	$0.00	$500.00	$250.00	$0.00	$8,032.00	-$145.38	$0.00	$193.09	$47.72	$0.00	$0.04	$314.04	$0.00	$0.00	$0.00	$0.00	$911.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,272.80	$6,759.20	$223.50
050614000806	Navarro Villalobos Antonio	$3,840.00	$0.00	$6,400.00	$0.00	$500.00	$250.00	$0.00	$10,990.00	$0.00	$0.00	$323.43	$323.43	$0.00	-$0.04	$441.61	$0.00	$0.00	$0.00	$0.00	$1,280.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,045.00	$8,945.00	$223.50
050614001129	Carmona Orozco Oscar Gabriel	$3,840.00	$0.00	$6,400.00	$0.00	$500.00	$250.00	$0.00	$10,990.00	$0.00	$0.00	$323.43	$323.43	$0.00	-$0.01	$441.58	$0.00	$0.00	$0.00	$0.00	$1,280.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,045.00	$8,945.00	$223.50
050614001132	Villegas Pedroza Alejandro	$2,731.00	$0.00	$4,527.00	$0.00	$500.00	$250.00	$0.00	$8,008.00	-$145.38	$0.00	$193.09	$47.72	$0.00	$0.04	$314.04	$0.00	$0.00	$0.00	$0.00	$911.00	$0.00	$0.00	$0.00	$0.00	$0.00	$531.00	$1,803.80	$6,204.20	$223.50
050808000966	Rodriguez Gomez Ramiro	$3,840.00	$0.00	$6,365.00	$0.00	$500.00	$250.00	$0.00	$10,955.00	$0.00	$0.00	$323.43	$323.43	$500.00	-$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$823.40	$10,131.60	$223.50
051007000808	Martinez Delgado Oscar David	$3,840.00	$0.00	$6,400.00	$0.00	$500.00	$250.00	$0.00	$10,990.00	$0.00	$0.00	$323.43	$323.43	$0.00	-$0.06	$441.63	$0.00	$0.00	$0.00	$0.00	$1,199.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,964.00	$9,026.00	$223.50
Total Depto		$48,740.00	$0.00	$81,171.00	$0.00	$7,000.00	$3,500.00	$1,250.00	$141,661.00	-$581.52	$0.00	$4,115.54	$3,534.06	$500.00	$0.03	$4,849.26	$0.00	$0.00	$0.00	$0.00	$10,525.05	$0.00	$0.00	$0.00	$0.00	$0.00	$531.00	$19,939.40	$121,721.60	$3,129.00
Departamento 207 COORDINACION DE PINTURA																														
050606001060	Loza Hernandez Mario	$3,095.00	$0.00	$5,159.00	$0.00	$500.00	$250.00	$0.00	$9,004.00	-$125.10	$0.00	$232.70	$107.59	$0.00	-$0.15	$355.96	$0.00	$0.00	$0.00	$0.00	$1,032.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,495.40	$7,508.60	$223.50
050607000330	Ulloa Gomez Eduardo Alejandro	$3,095.00	$0.00	$5,159.00	$0.00	$500.00	$250.00	$0.00	$9,004.00	-$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	$0.00	$463.60	$8,540.40	$223.50
050607000472	Robledo Ortega Horacio	$3,950.00	$0.00	$6,583.00	$0.00	$500.00	$250.00	$0.00	$11,283.00	$0.00	$0.00	$341.03	$341.03	$0.00	$0.17	$454.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$795.40	$10,487.60	$223.50
050607000473	De La Mora Medina Jose Ignacio	$3,095.00	$0.00	$5,159.00	$0.00	$500.00	$250.00	$0.00	$9,004.00	-$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	$0.00	$107.60	$8,896.40	$223.50
050607000475	Gomez Hernandez Oscar Alejandro	$3,095.00	$0.00	$5,159.00	$0.00	$500.00	$250.00	$0.00	$9,004.00	-$125.10	$0.00	$232.70	$107.59	$0.00	$0.05	$355.96	$0.00	$0.00	$0.00	$0.00	$1,032.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,495.60	$7,508.40	$223.50
050607000803	Lopez Casillas Armando	$3,095.00	$0.00	$5,159.00	$0.00	$500.00	$250.00	$0.00	$9,004.00	-$125.10	$0.00	$232.70	$107.59	$0.00	-$0.16	$355.97	$0.00	$0.00	$0.00	$0.00	$1,032.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,495.40	$7,508.60	$223.50
050607000804	Ramirez Rodriguez Juan Carlos	$3,095.00	$0.00	$5,159.00	$0.00	$500.00	$250.00	$0.00	$9,004.00	-$125.10	$0.00	$232.70	$107.59	$0.00	$0.04	$355.97	$0.00	$0.00	$0.00	$0.00	$1,032.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,495.60	$7,508.40	$223.50
050607000805	Salcedo Franco Jose Domingo	$3,095.00	$0.00	$5,159.00	$0.00	$500.00	$250.00	$0.00	$9,004.00	-$125.10	$0.00	$232.70	$107.59	$0.00	$0.04	$355.97	$0.00	$0.00	$0.00	$0.00	$1,032.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,495.60	$7,508.40	$223.50
050607001106	Velazquez Castorena Jose De Jesus	$3,095.00	$0.00	$5,159.00	$0.00	$500.00	$250.00	$0.00	$9,004.00	-$125.10	$0.00	$232.70	$107.59	$0.00	-$0.07	$355.96	$0.00	$0.00	$0.00	$0.00	$347.32	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$810.80	$8,193.20	$223.50
050607001116	Vera Trinidad Martin	$3,095.00	$0.00	$5,159.00	$0.00	$500.00	$250.00	$0.00	$9,004.00	-$125.10	$0.00	$232.70	$107.59	$0.00	-$0.15	$355.96	$0.00	$0.00	$0.00	$0.00	$1,032.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,495.40	$7,508.60	$223.50
062510702011	Becerra Salcedo Salvador	$3,095.00	$0.00	$5,159.00	$0.00	$500.00	$250.00	$0.00	$9,004.00	-$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	$0.00	$107.60	$8,896.40	$223.50
Total Depto		$34,900.00	$0.00	$58,173.00	$0.00	$5,500.00	$2,750.00	$0.00	$101,323.00	-$1,251.00	$0.00	$2,668.03	$1,416.93	$0.00	-$0.14	$3,301.89	$0.00	$0.00	$0.00	$0.00	$6,539.32	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,258.00	$90,065.00	$2,458.50
Departamento 208 JEFATURA DE ARTE Y CULTURA																														
010703002016	Sánchez Jiménez Juan Manuel	$8,929.00	$0.00	$8,654.00	$6,037.00	$500.00	$250.00	$0.00	$24,370.00	$0.00	$0.00	$1,359.97	$1,359.97	$0.00	$0.01	$1,026.82	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,386.80	$21,983.20	$223.50
010704000060	Valle Garcia Jose De Jesus	$5,522.00	$0.00	$9,203.00	$0.00	$500.00	$250.00	$1,500.00	$16,975.00	$0.00	$0.00	$952.64	$952.64	$0.00	$0.14	$635.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,587.80	$15,387.20	$223.50
011103000078	Mendez Vera Ruben	$3,843.00	$0.00	$6,405.00	$0.00	$500.00	$250.00	$0.00	$10,998.00	$0.00	$0.00	$323.91	$323.91	$0.00	$0.16	$441.93	$0.00	$0.00	$0.00	$0.00	$1,281.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,047.00	$8,951.00	$223.50
011120000082	Perez Sandoval Vidal	$6,749.00	$0.00	$11,248.00	$0.00	$500.00	$250.00	$0.00	$18,747.00	$0.00	$0.00	$894.32	$894.32	$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	$0.00	$894.40	$17,852.60	$223.50
011120000448	Vazquez Lopez Joel	$3,154.00	$0.00	$5,257.00	$0.00	$500.00	$250.00	$0.00	$9,161.00	-$125.10	$0.00	$239.12	$114.01	$0.00	-$0.15	$362.74	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$476.60	$8,684.40	$223.50
011804002014	Reynoso Salazar Alejandra	$3,506.00	$0.00	$5,843.00	$0.00	$500.00	$250.00	$0.00	$10,099.00	-$125.10	$0.00	$277.41	$152.31	$0.00	-$0.09	$403.18	$0.00	$0.00	$0.00	$0.00	$974.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,529.40	$8,569.60	$223.50
011901002014	Martínez Avila Araceli Jazmín	$3,740.00	$0.00	$6,233.00	$0.00	$500.00	$250.00	$0.00	$10,723.00	$0.00	$0.00	$307.43	$307.43	$0.00	-$0.09	$430.06	$0.00	$0.00	$0.00	$0.00	$1,039.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,776.40	$8,946.60	$223.50
031005000230	Salcedo Franco Francisco Javier	$3,154.00	$0.00	$5,257.00	$0.00	$500.00	$250.00	$0.00	$9,161.00	-$125.10	$0.00	$239.12	$114.01	$0.00	-$0.11	$362.70	$0.00	$0.00	$0.00	$0.00	$877.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,353.60	$7,807.40	$223.50
Total Depto		$38,597.00	$0.00	$58,100.00	$6,037.00	$4,000.00	$2,000.00	$1,500.00	$110,234.00	-$375.30	$0.00	$4,593.92	$4,218.60	$0.00	-$0.05	$3,662.45	$0.00	$0.00	$0.00	$0.00	$4,171.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,052.00	$98,182.00	$1,788.00
Departamento 209 JEFATURA DEL IMPLAN																														
010406000050	Barajas Barajas Silvia Del Carmen	$4,643.00	$0.00	$7,738.00	$0.00	$500.00	$250.00	$0.00	$13,131.00	$0.00	$0.00	$459.57	$459.57	$0.00	-$0.08	$533.94	$0.00	$0.00	$0.00	$0.00	$0.00	$1,855.27	$53.10	$0.00	$0.00	$0.00	$0.00	$2,901.80	$10,229.20	$223.50
010415450000	Barba Garcia Socorro Leticia	$7,012.00	$0.00	$11,687.00	$0.00	$500.00	$250.00	$0.00	$19,449.00	$0.00	$0.00	$950.50	$950.50	$0.00	-$0.07	$806.37	$0.00	$0.00	$0.00	$0.00	$2,338.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,094.80	$15,354.20	$223.50
010801000369	Gonzalez Fernandez Salvador	$11,473.00	$0.00	$19,122.00	$0.00	$500.00	$250.00	$0.00	$31,345.00	$0.00	$0.00	$1,929.82	$1,929.82	$0.00	-$0.05	$1,319.43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,249.20	$28,095.80	$223.50
Total Depto		$23,128.00	$0.00	$38,547.00	$0.00	$1,500.00	$750.00	$0.00	$63,925.00	$0.00	$0.00	$3,339.89	$3,339.89	$0.00	-$0.20	$2,659.74	$0.00	$0.00	$0.00	$0.00	$2,338.00	$1,855.27	$53.10	$0.00	$0.00	$0.00	$0.00	$10,245.80	$53,679.20	$670.50
Departamento 210 JEFATURA DE INFORMATICA																														
031313002016	Casillas Franco José Manuel	$9,632.00	$0.00	$2,723.00	$2,299.00	$500.00	$250.00	$0.00	$15,404.00	$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	$0.00	$1,510.20	$13,893.80	$223.50
031314000603	Martin Arriaga Gustavo	$5,527.00	$0.00	$9,211.00	$0.00	$500.00	$250.00	$0.00	$15,488.00	$0.00	$0.00	$633.30	$633.30	$0.00	$0.11	$635.59	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,269.00	$14,219.00	$223.50
031318000579	Alonso Romo Merielen Trinidad	$5,527.00	$0.00	$9,211.00	$0.00	$500.00	$250.00	$0.00	$15,488.00	$0.00	$0.00	$633.30	$633.30	$0.00	$0.04	$635.57	$0.00	$0.00	$0.00	$0.00	$0.00	$2,334.29	$52.20	$0.00	$0.00	$0.00	$0.00	$3,655.40	$11,832.60	$223.50
040405000265	Martin Alcala Salvador	$4,644.00	$0.00	$7,740.00	$0.00	$500.00	$250.00	$0.00	$13,134.00	$0.00	$0.00	$459.75	$459.75	$0.00	$0.15	$534.09	$0.00	$0.00	$0.00	$0.00	$1,199.21	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,193.20	$10,940.80	$223.50
050812000988	Trujillo Valadez Juan Armando	$6,141.00	$1,228.18	$10,235.00	$0.00	$500.00	$250.00	$0.00	$18,354.18	$0.00	$0.00	$994.00	$994.00	$0.00	$0.08	$706.20	$0.00	$0.00	$0.00	$0.00	$417.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,117.58	$16,236.60	$223.50
050814002014	Pérez Meza Alma Delia	$4,394.00	$0.00	$7,323.00	$0.00	$500.00	$250.00	$0.00	$12,467.00	$0.00	$0.00	$414.95	$414.95	$0.00	$0.00	$505.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$920.20	$11,546.80	$223.50
Total Depto		$35,865.00	$1,228.18	$46,443.00	$2,299.00	$3,000.00	$1,500.00	$0.00	$90,335.18	$0.00	$0.00	$4,645.43	$4,645.43	$0.00	$0.45	$3,016.70	$0.00	$0.00	$0.00	$0.00	$1,616.51	$2,334.29	$52.20	$0.00	$0.00	$0.00	$0.00	$11,665.58	$78,669.60	$1,341.00
Departamento 211 JEFATURA DEPARTAMENTO DE CONSTRUCCION																														
040102002014	Martín Gutiérrez Cesar Guadalupe	$9,631.00	$0.00	$16,052.00	$0.00	$500.00	$250.00	$0.00	$26,433.00	$0.00	$0.00	$1,509.92	$1,509.92	$0.00	-$0.13	$1,107.61	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,617.40	$23,815.60	$223.50
040106000787	Valle Muñoz Francisco Javier	$7,012.00	$0.00	$11,687.00	$0.00	$500.00	$250.00	$0.00	$19,449.00	$0.00	$0.00	$950.50	$950.50	$0.00	$0.03	$806.37	$0.00	$0.00	$0.00	$0.00	$486.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,243.80	$17,205.20	$223.50
040306000152	Torres Ramirez Pedro	$7,532.00	$0.00	$12,554.00	$0.00	$500.00	$250.00	$0.00	$20,836.00	$0.00	$0.00	$1,061.57	$1,061.57	$0.00	-$0.09	$866.23	$0.00	$0.00	$0.00	$0.00	$2,295.49	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,223.20	$16,612.80	$223.50
040307000150	Padilla Torres Raul	$3,095.00	$0.00	$5,159.00	$0.00	$500.00	$250.00	$0.00	$9,004.00	-$125.10	$0.00	$232.70	$107.59	$0.00	$0.05	$355.96	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$463.60	$8,540.40	$223.50
040310000300	Mora Arriaga Juan Carlos	$5,413.00	$0.00	$9,021.00	$0.00	$500.00	$250.00	$0.00	$15,184.00	$0.00	$0.00	$608.95	$608.95	$0.00	-$0.02	$622.45	$0.00	$0.00	$0.00	$0.00	$730.22	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,961.60	$13,222.40	$223.50
040310000301	Mora Arriaga Jose Pablo	$5,413.00	$0.00	$9,021.00	$0.00	$500.00	$250.00	$0.00	$15,184.00	$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	$0.00	$1,231.40	$13,952.60	$223.50
040310000304	Robles Espino Jose Alfredo	$5,413.00	$0.00	$9,021.00	$0.00	$500.00	$250.00	$0.00	$15,184.00	$0.00	$0.00	$608.95	$608.95	$0.00	-$0.02	$622.45	$0.00	$2,344.72	$129.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,706.00	$11,478.00	$223.50
040310001031	Orozco Arias Carlos	$3,868.00	$0.00	$6,447.00	$0.00	$500.00	$250.00	$0.00	$11,065.00	$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	$0.00	$772.80	$10,292.20	$223.50
040310001032	Mora Medina Pedro	$6,190.00	$0.00	$10,317.00	$0.00	$500.00	$250.00	$0.00	$17,257.00	$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	$0.00	$774.80	$16,482.20	$223.50
040311000309	Mora Arriaga Luis Ramon	$5,413.00	$0.00	$9,021.00	$0.00	$500.00	$250.00	$0.00	$15,184.00	$0.00	$0.00	$608.95	$608.95	$0.00	$0.00	$622.45	$0.00	$0.00	$0.00	$0.00	$1,400.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,631.40	$12,552.60	$223.50
040311000310	Mora Arriaga Gustavo	$3,606.00	$0.00	$6,010.00	$0.00	$500.00	$250.00	$0.00	$10,366.00	-$107.37	$0.00	$288.29	$180.92	$0.00	-$0.01	$414.69	$0.00	$0.00	$0.00	$0.00	$1,202.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,797.60	$8,568.40	$223.50
040311000311	Navarro Ortiz Pablo	$4,049.00	$0.00	$6,749.00	$0.00	$500.00	$250.00	$0.00	$11,548.00	$0.00	$0.00	$356.87	$356.87	$0.00	$0.05	$465.68	$0.00	$0.00	$0.00	$0.00	$1,350.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,172.60	$9,375.40	$223.50
040311000321	Perez Valle Juan Ramon	$3,606.00	$0.00	$6,010.00	$0.00	$500.00	$250.00	$0.00	$10,366.00	-$107.37	$0.00	$288.29	$180.92	$0.00	-$0.01	$414.69	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$595.60	$9,770.40	$223.50
040311000800	Villalobos Lopez Gerardo	$5,413.00	$0.00	$9,021.00	$0.00	$500.00	$250.00	$0.00	$15,184.00	$0.00	$0.00	$608.95	$608.95	$0.00	-$0.01	$622.46	$0.00	$0.00	$0.00	$0.00	$1,306.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,537.40	$12,646.60	$223.50
040311000831	Valencia Garcia Jose Dolores	$3,606.00	$0.00	$6,011.00	$0.00	$500.00	$250.00	$0.00	$10,367.00	-$107.37	$0.00	$288.29	$180.92	$0.00	-$0.05	$414.73	$0.00	$0.00	$0.00	$0.00	$500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,095.60	$9,271.40	$223.50
040311001036	Franco Anaya Francisco	$4,049.00	$0.00	$6,712.00	$0.00	$500.00	$250.00	$0.00	$11,511.00	$0.00	$0.00	$356.87	$356.87	$0.00	-$0.15	$465.68	$0.00	$0.00	$0.00	$0.00	$1,350.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,172.40	$9,338.60	$223.50
040405000619	Navarro Contreras Alfredo	$7,012.00	$0.00	$11,687.00	$0.00	$500.00	$250.00	$0.00	$19,449.00	$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	$0.00	$1,756.80	$17,692.20	$223.50
040508012014	Vargas De La Mora José Eduwiges	$7,012.00	$0.00	$11,687.00	$0.00	$500.00	$250.00	$0.00	$19,449.00	$0.00	$0.00	$950.50	$950.50	$0.00	$0.13	$806.37	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,757.00	$17,692.00	$223.50
051006000571	Rodriguez Hernandez Abraham	$5,413.00	$0.00	$9,021.00	$0.00	$500.00	$250.00	$0.00	$15,184.00	$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	$0.00	$609.00	$14,575.00	$223.50
062516642012	Torres Orozco Gustavo	$6,427.00	$0.00	$10,712.00	$0.00	$500.00	$250.00	$0.00	$17,889.00	$0.00	$0.00	$825.54	$825.54	$0.00	$0.10	$739.16	$0.00	$0.00	$0.00	$0.00	$1,408.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,972.80	$14,916.20	$223.50
Total Depto		$109,173.00	$0.00	$181,920.00	$0.00	$10,000.00	$5,000.00	$0.00	$306,093.00	-$447.21	$0.00	$12,816.37	$12,369.15	$0.00	-$0.25	$11,220.67	$0.00	$2,344.72	$129.90	$0.00	$12,028.61	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$38,092.80	$268,000.20	$4,470.00
Departamento 216 JEFATURA DE MANTENIMIENTO Y EDIFICIO																														
011502002848	González González Javier	$9,632.00	$0.00	$16,053.00	$0.00	$500.00	$250.00	$0.00	$26,435.00	$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	$0.00	$1,510.20	$24,924.80	$223.50
040106000260	Garcia Gonzalez Daniel Oswaldo	$4,805.00	$0.00	$8,008.00	$0.00	$500.00	$250.00	$0.00	$13,563.00	$0.00	$0.00	$488.60	$488.60	$0.00	$0.05	$552.56	$0.00	$2,133.54	$118.20	$0.00	$0.00	$197.95	$5.10	$0.00	$0.00	$0.00	$151.00	$3,647.00	$9,916.00	$223.50
040301002842	Cortés Vázquez Héctor Guadalupe	$6,750.00	$0.00	$11,189.00	$0.00	$500.00	$250.00	$0.00	$18,689.00	$0.00	$0.00	$894.54	$894.54	$500.00	$0.01	$776.25	$0.00	$0.00	$0.00	$0.00	$1,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,670.80	$15,018.20	$223.50
040310000290	Hernandez Quezada Victor	$5,413.00	$0.00	$9,021.00	$0.00	$500.00	$250.00	$0.00	$15,184.00	$0.00	$0.00	$608.95	$608.95	$0.00	$0.10	$622.45	$0.00	$2,243.58	$132.90	$0.00	$0.00	$206.92	$5.70	$0.00	$0.00	$0.00	$0.00	$3,820.60	$11,363.40	$223.50
050202000351	Rodriguez Vera Angel	$3,606.00	$0.00	$6,010.00	$0.00	$500.00	$250.00	$0.00	$10,366.00	-$107.37	$0.00	$288.29	$180.92	$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	$0.00	$181.00	$10,185.00	$223.50
050811000972	Vazquez Barba Ruben	$5,413.00	$0.00	$9,021.00	$0.00	$500.00	$250.00	$0.00	$15,184.00	$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	$0.00	$609.00	$14,575.00	$223.50
051001000822	Martinez Diaz Rafael	$5,413.00	$0.00	$9,021.00	$0.00	$500.00	$250.00	$0.00	$15,184.00	$0.00	$0.00	$608.95	$608.95	$0.00	-$0.05	$622.46	$0.00	$2,404.29	$133.20	$0.00	$0.00	$221.25	$5.70	$0.00	$0.00	$0.00	$0.00	$3,995.80	$11,188.20	$223.50
Total Depto		$41,032.00	$0.00	$68,323.00	$0.00	$3,500.00	$1,750.00	$0.00	$114,605.00	-$107.37	$0.00	$5,008.41	$4,901.04	$500.00	$0.31	$2,573.72	$0.00	$6,781.41	$384.30	$0.00	$1,500.00	$626.12	$16.50	$0.00	$0.00	$0.00	$151.00	$17,434.40	$97,170.60	$1,564.50
Departamento 217 JEFATURA DEL INSTITUTO DE LA JUVENTUD																														
011701002015	Velázquez Mora Juan Fernando	$7,281.00	$0.00	$12,135.00	$0.00	$500.00	$250.00	$0.00	$20,166.00	$0.00	$0.00	$1,007.96	$1,007.96	$0.00	-$0.09	$837.33	$0.00	$0.00	$0.00	$0.00	$1,214.00	$0.00	$0.00	$544.00	$0.00	$0.00	$0.00	$3,603.20	$16,562.80	$223.50
011801000798	Ortiz Gomez Karen	$3,712.00	$0.00	$6,187.00	$0.00	$500.00	$250.00	$0.00	$10,649.00	$0.00	$0.00	$302.95	$302.95	$0.00	$0.10	$426.87	$0.00	$0.00	$0.00	$1,602.28	$254.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,586.20	$8,062.80	$223.50
Total Depto		$10,993.00	$0.00	$18,322.00	$0.00	$1,000.00	$500.00	$0.00	$30,815.00	$0.00	$0.00	$1,310.91	$1,310.91	$0.00	$0.01	$1,264.20	$0.00	$0.00	$0.00	$1,602.28	$1,468.00	$0.00	$0.00	$544.00	$0.00	$0.00	$0.00	$6,189.40	$24,625.60	$447.00
Departamento 218 DIRECCION DE EDUCACION																														
010801000062	Gallegos Franco Francisco	$5,000.00	$0.00	$1,413.00	$4,377.00	$500.00	$250.00	$0.00	$11,540.00	$0.00	$0.00	$523.54	$523.54	$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	$0.00	$523.60	$11,016.40	$223.50

Tepatitlán
Gobierno Municipal

MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 23 al 23 Quincenal del 01/12/2016 al 15/12/2016

Código	Empleado	Sueldo	Horas extras	Aguinaldo	Part. Prop Aguinaldo Eventual	Gratificación para Despensa	Apoyo de Transporte	COMPENSACION	*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 PMP	Abono a PCP	Abono a PLMP	Fondo de Garantía PLMP	Desc. por daño al patrimonio mpal.	Desc. Programa "Esta es tu casa"	Desc. Compra Enciclopedias	Descuento "FAMSA"	*TOTAL* *DEDUCCIONES*	*NETO*	Enf. y Mat. Patron
011120000317	Castellanos Robles Iris Carolina	$3,681.00	$1,472.50	$6,135.00	$0.00	$500.00	$250.00	$0.00	$12,038.50	$0.00	$0.00	$534.56	$534.56	$0.00	$0.00	$423.34	$0.00	$0.00	$0.00	$0.00	$1,227.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,184.90	$9,853.60	$223.50
062519742012	Preciado Ramirez Armando	$10,428.00	$0.00	$17,379.00	$0.00	$500.00	$250.00	$0.00	$28,557.00	$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	$0.00	$1,684.00	$26,873.00	$223.50
062520752016	Franco González Sergio Orlando	$5,522.00	$0.00	$9,203.00	$2,360.00	$500.00	$250.00	$0.00	$17,835.00	$0.00	$0.00	$632.24	$632.24	$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	$0.00	$1,267.20	$16,567.80	$223.50
Total Depto		**$24,631.00**	**$1,472.50**	**$34,130.00**	**$6,737.00**	**$2,000.00**	**$1,000.00**	**$0.00**	**$69,970.50**	**$0.00**	**$0.00**	**$3,374.38**	**$3,374.38**	**$0.00**	**-$0.04**	**$1,058.36**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,227.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$5,659.70**	**$64,310.80**	**$894.00**
Departamento 219 DIRECCION ARTE Y CULTURA																														
011701002836	Sandoval López José Francisco	$10,428.00	$0.00	$17,379.00	$0.00	$500.00	$250.00	$0.00	$28,557.00	$0.00	$0.00	$1,684.04	$1,684.04	$750.00	-$0.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,434.00	$26,123.00	$223.50
011803002014	García Dávalos Elena Margarita	$4,048.00	$0.00	$6,747.00	$0.00	$500.00	$250.00	$0.00	$11,545.00	$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	$0.00	$822.20	$10,722.80	$223.50
011804002016	García Iñiguez Elizabeth	$4,048.00	$0.00	$6,747.00	$0.00	$500.00	$250.00	$0.00	$11,545.00	$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	$0.00	$822.20	$10,722.80	$223.50
011805002016	Cisneros Gutiérrez Patricia	$4,048.00	$0.00	$6,747.00	$0.00	$500.00	$250.00	$0.00	$11,545.00	$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	$0.00	$822.20	$10,722.80	$223.50
Total Depto		**$22,572.00**	**$0.00**	**$37,620.00**	**$0.00**	**$2,000.00**	**$1,000.00**	**$0.00**	**$63,192.00**	**$0.00**	**$0.00**	**$2,754.17**	**$2,754.17**	**$750.00**	**-$0.11**	**$1,396.54**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$4,900.60**	**$58,291.40**	**$894.00**
Departamento 230 JEFATURA DE MANTENIMIENTO A VIALIDADES Y																														
016161612011	Gomez Mendez Daniel	$3,365.00	$0.00	$5,608.00	$0.00	$500.00	$250.00	$0.00	$9,723.00	-$125.10	$0.00	$262.07	$136.97	$0.00	$0.03	$386.94	$0.00	$0.00	$0.00	$0.00	$561.46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,085.40	$8,637.60	$223.50
016363632011	Colin Colin Felipe	$3,365.00	$0.00	$5,608.00	$0.00	$500.00	$250.00	$0.00	$9,723.00	-$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	$0.00	$523.80	$9,199.20	$223.50
040211002016	Padilla López Alvaro	$9,312.00	$0.00	$10,291.00	$4,872.00	$500.00	$250.00	$0.00	$25,225.00	$0.00	$0.00	$1,441.78	$1,441.78	$0.00	-$0.09	$1,070.91	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,512.60	$22,712.40	$223.50
040311000833	Hernandez Jacinto Juan Pablo	$3,868.00	$0.00	$6,447.00	$0.00	$500.00	$250.00	$0.00	$11,065.00	$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	$0.00	$2,632.80	$8,432.20	$223.50
040311001035	Hernandez Ramirez Abel	$4,091.00	$0.00	$6,819.00	$0.00	$500.00	$250.00	$0.00	$11,660.00	$0.00	$0.00	$363.59	$363.59	$0.00	-$0.02	$470.48	$0.00	$1,696.61	$75.38	$0.00	$0.00	$185.13	$3.83	$0.00	$0.00	$0.00	$0.00	$2,795.00	$8,865.00	$223.50
040311001038	Rea De La Torre Moises	$4,091.00	$0.00	$6,819.00	$0.00	$500.00	$250.00	$0.00	$11,660.00	$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	$0.00	$2,325.60	$9,334.40	$223.50
040311001040	Flores Sereno Jose Homero	$3,869.00	$0.00	$6,448.00	$0.00	$500.00	$250.00	$0.00	$11,067.00	$0.00	$0.00	$328.07	$328.07	$0.00	$0.09	$444.93	$0.00	$0.00	$0.00	$0.00	$603.71	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,376.80	$9,690.20	$223.50
040311001041	Flores Sereno Jose Otoniel	$3,869.00	$0.00	$6,448.00	$0.00	$500.00	$250.00	$0.00	$11,067.00	$0.00	$0.00	$328.07	$328.07	$0.00	$0.02	$444.91	$0.00	$0.00	$0.00	$0.00	$1,290.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,063.00	$9,004.00	$223.50
040311001042	Torres Barajas Juan Gabriel	$4,091.00	$0.00	$4,521.00	$0.00	$500.00	$250.00	$0.00	$9,362.00	$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	$0.00	$0.00	$834.00	$8,528.00	$223.50
050606000187	Armenta De Jesus Miguel	$3,869.00	$0.00	$6,449.00	$0.00	$500.00	$250.00	$0.00	$11,068.00	$0.00	$0.00	$328.07	$328.07	$0.00	-$0.03	$444.96	$0.00	$0.00	$0.00	$0.00	$894.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,667.20	$9,400.80	$223.50
050606000201	Franco Gutierrez Luis Samuel	$3,869.00	$0.00	$6,448.00	$0.00	$500.00	$250.00	$0.00	$11,067.00	$0.00	$0.00	$328.07	$328.07	$0.00	$0.00	$444.93	$0.00	$0.00	$0.00	$0.00	$150.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$923.00	$10,144.00	$223.50
050606000202	Coronado Velazquez Amado	$4,091.00	$0.00	$6,819.00	$0.00	$500.00	$250.00	$0.00	$11,660.00	$0.00	$0.00	$363.59	$363.59	$0.00	-$0.19	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$363.40	$11,296.60	$223.50
050606000204	Ortega Mendoza Alfonso	$3,868.00	$0.00	$6,447.00	$0.00	$500.00	$250.00	$0.00	$11,065.00	$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	$0.00	$772.80	$10,292.20	$223.50
050812000526	Gutierrez Martinez Hector	$3,868.00	$0.00	$6,447.00	$0.00	$500.00	$250.00	$0.00	$11,065.00	$0.00	$0.00	$327.91	$327.91	$0.00	$0.02	$444.87	$0.00	$0.00	$0.00	$0.00	$1,290.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,062.80	$9,002.20	$223.50
050812000527	Perez Lozano Miguel Angel	$3,868.00	$0.00	$6,447.00	$0.00	$500.00	$250.00	$0.00	$11,065.00	$0.00	$0.00	$327.91	$327.91	$0.00	$0.02	$444.87	$0.00	$0.00	$0.00	$0.00	$1,290.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,062.80	$9,002.20	$223.50
050812000528	Franco Lozano Oscar Fernando	$3,868.00	$0.00	$6,447.00	$0.00	$500.00	$250.00	$0.00	$11,065.00	$0.00	$0.00	$327.91	$327.91	$0.00	$0.02	$444.87	$0.00	$0.00	$0.00	$0.00	$1,217.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,989.80	$9,075.20	$223.50
051000700772	Gonzalez Becerra Manuel	$3,868.00	$0.00	$6,447.00	$0.00	$500.00	$250.00	$0.00	$11,065.00	$0.00	$0.00	$327.91	$327.91	$0.00	$0.06	$444.83	$0.00	$0.00	$0.00	$0.00	$1,290.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,062.80	$9,002.20	$223.50
051007000729	Velazquez Vera Jose Refugio	$4,643.00	$0.00	$7,738.00	$0.00	$500.00	$250.00	$0.00	$13,131.00	$0.00	$0.00	$459.57	$459.57	$0.00	$0.09	$533.92	$0.00	$0.00	$0.00	$0.00	$449.82	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,443.40	$11,687.60	$223.50
051007000773	Cornejo Vargas Oscar	$3,868.00	$0.00	$6,447.00	$0.00	$500.00	$250.00	$0.00	$11,065.00	$0.00	$0.00	$327.91	$327.91	$0.00	-$0.09	$444.83	$0.00	$0.00	$0.00	$0.00	$440.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,213.20	$9,851.80	$223.50
Total Depto		**$79,601.00**	**$0.00**	**$125,145.00**	**$4,872.00**	**$9,500.00**	**$4,750.00**	**$0.00**	**$223,868.00**	**-$250.20**	**$0.00**	**$7,487.50**	**$7,237.30**	**$0.00**	**-$0.30**	**$8,683.89**	**$0.00**	**$4,898.60**	**$225.01**	**$0.00**	**$9,476.74**	**$185.13**	**$3.83**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$30,710.20**	**$193,157.80**	**$4,246.50**
Departamento 237 COORDINACION DE UNIDAD DE TRANSPARENCIA																														
050702002016	Padilla Muñoz Jessica Alejandra	$7,320.00	$0.00	$12,200.00	$2,406.00	$500.00	$250.00	$0.00	$22,676.00	$0.00	$0.00	$1,016.29	$1,016.29	$500.00	$0.11	$841.80	$0.00	$0.00	$0.00	$0.00	$1,220.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,578.20	$19,097.80	$223.50
Total Depto		**$7,320.00**	**$0.00**	**$12,200.00**	**$2,406.00**	**$500.00**	**$250.00**	**$0.00**	**$22,676.00**	**$0.00**	**$0.00**	**$1,016.29**	**$1,016.29**	**$500.00**	**$0.11**	**$841.80**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,220.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,578.20**	**$19,097.80**	**$223.50**
Departamento 504 PROTECCION CIVIL																														
010104000000	Ramos Acuña Rubén	$10,216.00	$0.00	$17,027.00	$0.00	$500.00	$250.00	$0.00	$27,993.00	$0.00	$0.00	$1,634.87	$1,634.87	$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	$0.00	$1,634.80	$26,358.20	$223.50
020102000213	Ortiz Gonzalez Aurelio	$4,256.00	$0.00	$7,093.00	$0.00	$500.00	$250.00	$0.00	$12,099.00	$0.00	$0.00	$390.22	$390.22	$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	$0.00	$390.40	$11,708.60	$223.50
050603000308	Torres Gonzalez Vicente Martin	$4,256.00	$0.00	$7,093.00	$0.00	$500.00	$250.00	$0.00	$12,099.00	$0.00	$0.00	$390.22	$390.22	$0.00	$0.00	$489.38	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$879.60	$11,219.40	$223.50
050603000466	Jimenez Perez Rodolfo	$4,256.00	$0.00	$7,093.00	$0.00	$500.00	$250.00	$0.00	$12,099.00	$0.00	$0.00	$390.22	$390.22	$0.00	$0.00	$489.38	$0.00	$0.00	$0.00	$0.00	$1,419.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,298.60	$9,800.40	$223.50
050608000493	Jimenez Perez Jose Juan	$4,255.00	$0.00	$7,091.00	$0.00	$500.00	$250.00	$0.00	$12,096.00	$0.00	$0.00	$390.04	$390.04	$0.00	$0.05	$489.31	$0.00	$0.00	$0.00	$0.00	$1,419.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,298.40	$9,797.60	$223.50
051209041138	Robledo Hernández Horacio	$4,256.00	$0.00	$7,093.00	$0.00	$500.00	$250.00	$0.00	$12,099.00	$0.00	$0.00	$390.22	$390.22	$0.00	$0.19	$489.39	$0.00	$0.00	$0.00	$0.00	$1,419.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,298.80	$9,800.20	$223.50
052202000451	Baez Amezquita Jose Alfredo	$4,256.00	$0.00	$7,093.00	$0.00	$500.00	$250.00	$0.00	$12,099.00	$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	$0.00	$879.60	$11,219.40	$223.50
052202000733	Sanchez Jimenez Pedro Antonio	$4,256.00	$0.00	$7,093.00	$0.00	$500.00	$250.00	$0.00	$12,099.00	$0.00	$0.00	$390.22	$390.22	$0.00	-$0.01	$489.39	$0.00	$0.00	$0.00	$0.00	$1,339.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,218.60	$9,880.40	$223.50
052202001115	Rodriguez Gonzalez Raymundo	$4,256.00	$0.00	$7,093.00	$0.00	$500.00	$250.00	$0.00	$12,099.00	$0.00	$0.00	$390.22	$390.22	$0.00	-$0.04	$489.39	$0.00	$0.00	$0.00	$0.00	$1,186.23	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,065.80	$10,033.20	$223.50
052202001124	Rodriguez Gonzalez Juan	$4,255.00	$0.00	$7,092.00	$0.00	$500.00	$250.00	$0.00	$12,097.00	$0.00	$0.00	$390.04	$390.04	$0.00	$0.13	$489.32	$0.00	$0.00	$0.00	$0.00	$1,978.71	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,858.20	$9,238.80	$223.50
052202002013	Franco Hernández Blanca Estela	$4,256.00	$0.00	$7,093.00	$0.00	$500.00	$250.00	$0.00	$12,099.00	$0.00	$0.00	$390.22	$390.22	$0.00	-$0.01	$489.39	$0.00	$0.00	$0.00	$0.00	$1,419.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,298.60	$9,800.40	$223.50
052202070775	Mendoza Galvez Cecilia Citlalli	$4,256.00	$0.00	$7,093.00	$0.00	$500.00	$250.00	$0.00	$12,099.00	$0.00	$0.00	$390.22	$390.22	$0.00	-$0.02	$489.39	$0.00	$0.00	$0.00	$0.00	$890.61	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,770.20	$10,328.80	$223.50
060606062011	Jaime Valadez Francisco	$4,256.00	$0.00	$7,093.00	$0.00	$500.00	$250.00	$0.00	$12,099.00	$0.00	$0.00	$390.22	$390.22	$0.00	-$0.01	$489.39	$0.00	$0.00	$0.00	$0.00	$1,419.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,298.60	$9,800.40	$223.50
062512062011	Rodriguez Rodriguez Rosalio	$4,255.00	$0.00	$7,092.00	$0.00	$500.00	$250.00	$0.00	$12,097.00	$0.00	$0.00	$390.04	$390.04	$0.00	$0.05	$489.31	$0.00	$0.00	$0.00	$0.00	$1,419.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,298.40	$9,798.60	$223.50
Total Depto		**$65,541.00**	**$0.00**	**$109,232.00**	**$0.00**	**$7,000.00**	**$3,500.00**	**$0.00**	**$185,273.00**	**$0.00**	**$0.00**	**$6,707.19**	**$6,707.19**	**$0.00**	**$0.43**	**$5,872.43**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$13,908.55**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$26,488.60**	**$158,784.40**	**$3,129.00**
Departamento 505 COORDINACION "BOMBEROS"																														
052202000681	Torres Suarez Daniel	$5,317.00	$0.00	$8,862.00	$0.00	$500.00	$250.00	$0.00	$14,929.00	$0.00	$0.00	$588.45	$588.45	$0.00	$0.07	$611.49	$0.00	$0.00	$0.00	$0.00	$200.19	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,400.20	$13,528.80	$223.50
052202000682	Gonzalez Ochoa Francisco Javier	$2,051.00	$0.00	$3,418.00	$0.00	$500.00	$250.00	$0.00	$6,219.00	-$188.71	-$68.42	$120.30	$0.00	$0.00	-$0.04	$235.86	$0.00	$0.00	$0.00	$0.00	$684.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$851.40	$5,367.60	$223.50
052202000683	Garcia Gonzalez Jose Guadalupe	$2,051.00	$0.00	$3,418.00	$0.00	$500.00	$250.00	$0.00	$6,219.00	-$188.71	-$68.42	$120.30	$0.00	$0.00	-$0.04	$235.86	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$167.40	$6,051.60	$223.50
052202000685	Hermosillo Muñoz Juan Andres	$3,646.00	$0.00	$6,077.00	$0.00	$500.00	$250.00	$0.00	$10,473.00	$0.00	$0.00	$292.65	$292.65	$0.00	-$0.04	$419.31	$0.00	$0.00	$0.00	$0.00	$907.68	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,619.60	$8,853.40	$223.50
052202000688	Jauregui Sanchez Sergio	$1,937.00	$0.00	$3,228.00	$0.00	$500.00	$250.00	$0.00	$5,915.00	-$188.71	-$75.71	$113.00	$0.00	$0.00	-$0.05	$222.76	$0.00	$0.00	$0.00	$0.00	$580.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$727.00	$5,188.00	$223.50
052204002014	Ordiano Orozco Isaías	$1,823.00	$0.00	$3,038.00	$0.00	$500.00	$250.00	$0.00	$5,611.00	-$188.71	-$83.01	$105.70	$0.00	$0.00	-$0.05	$209.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$126.60	$5,484.40	$223.50
052205002016	Díaz García Jorge Antonio	$1,823.00	$0.00	$2,014.00	$0.00	$500.00	$250.00	$0.00	$4,587.00	-$188.71	-$83.01	$105.70	$0.00	$0.00	-$0.05	$209.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$126.60	$4,460.40	$223.50
052206002016	Navarro Saavedra Alonso	$1,823.00	$0.00	$2,014.00	$0.00	$500.00	$250.00	$0.00	$4,587.00	-$188.71	-$83.01	$105.70	$0.00	$0.00	-$0.05	$209.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$126.60	$4,460.40	$223.50
151515152010	Zavala Gomez Patricia	$1,861.00	$0.00	$3,102.00	$0.00	$500.00	$250.00	$0.00	$5,713.00	-$188.71	-$80.58	$108.14	$0.00	$0.00	-$0.05	$214.03	$0.00	$0.00	$0.00	$0.00	$515.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$648.40	$5,064.60	$223.50
161616162011	Vargas Franco Joel Octavio	$1,823.00	$0.00	$3,038.00	$0.00	$500.00	$250.00	$0.00	$5,611.00	-$188.71	-$83.01	$105.70	$0.00	$0.00	-$0.05	$209.66	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$526.60	$5,084.40	$223.50
181818182011	Jauregui Delgadillo Christian Fernando	$1,823.00	$0.00	$3,038.00	$0.00	$500.00	$250.00	$0.00	$5,611.00	-$188.71	-$83.01	$105.70	$0.00	$0.00	-$0.05	$209.66	$0.00	$0.00	$0.00	$0.00	$608.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$734.60	$4,876.40	$223.50
191919192011	Gutierrez Neri Rigoberto	$1,823.00	$0.00	$3,038.00	$0.00	$500.00	$250.00	$0.00	$5,611.00	-$188.71	-$83.01	$105.70	$0.00	$0.00	$0.11	$209.66	$0.00	$547.83	$27.45	$0.00	$0.00	$328.31	$7.65	$0.00	$0.00	$0.00	$0.00	$1,038.00	$4,573.00	$223.50
Total Depto		**$27,801.00**	**$0.00**	**$44,285.00**	**$0.00**	**$6,000.00**	**$3,000.00**	**$0.00**	**$81,086.00**	**-$1,887.10**	**-$791.19**	**$1,977.04**	**$881.10**	**$0.00**	**-$0.29**	**$3,197.27**	**$0.00**	**$547.83**	**$27.45**	**$0.00**	**$3,894.87**	**$328.31**	**$7.65**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$8,093.00**	**$72,993.00**	**$2,682.00**
Departamento 512 DIRECCION DE SEGURIDAD PUBLICA Y TRANSIT																														
011603000217	Casillas Rodriguez Gerardo	$6,173.00	$0.00	$10,289.00	$0.00	$500.00	$250.00	$0.00	$17,212.00	$0.00	$0.00	$771.29	$771.29	$0.00	-$0.04	$709.95	$0.00	$0.00	$0.00	$0.00	$1,849.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,330.20	$13,881.80	$223.50
050606600597	Cervantes Muñoz Rodrigo Israel	$4,675.00	$0.00	$7,791.00	$0.00	$500.00	$250.00	$0.00	$13,216.00	$0.00	$0.00	$465.30	$465.30	$0.00	$0.16	$537.58	$0.00	$0.00	$0.00	$0.00	$700.76	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,703.80	$11,512.20	$223.50
050607000319	Torres Vázquez Moises	$6,174.00	$0.00	$5,984.00	$3,361.00	$500.00	$250.00	$0.00	$16,269.00	$0.00	$0.00	$771.50	$771.50	$0.00	-$0.09	$709.99	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,481.40	$14,787.60	$223.50
050702000180	Rodriguez Martin Pedro Ramon	$7,532.00	$1,506.49	$12,554.00	$0.00	$500.00	$250.00	$0.00	$22,342.49	$0.00	$0.00	$1,343.14	$1,343.14	$0.00	-$0.08	$866.23	$0.00	$0.00	$0.00	$0.00	$2,452.00	$0.00	$0.00	$0.00	$0.00	$0.00	$114.00	$4,775.29	$17,567.20	$223.50
051004000566	González De La Torre José Cesar	$4,675.00	$0.00	$7,791.00	$0.00	$500.00	$250.00	$0.00	$13,216.00	$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	$0.00	$1,002.80	$12,213.20	$223.50
051206030747	Estrada Velazquez Luis Raymundo	$11,210.00	$4,484.18	$18,684.00	$0.00	$500.00	$250.00	$0.00	$35,128.18	$0.00	$0.00	$2,856.73	$2,856.73	$500.00	$0.05	$1,289.20	$0.00	$0.00	$0.00	$0.00	$2,492.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,137.98	$27,990.20	$223.50
051206090716	González De Alba Juan Jose	$23,305.00	$0.00	$38,842.00	$0.00	$500.00	$250.00	$0.00	$62,897.00	$0.00	$0.00	$5,176.15	$5,176.15	$5,596.00	-$0.07	$2,680.09	$0.00	$0.00	$0.00	$3,603.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17,055.20	$45,841.80	$223.50
051206090720	Luna Pérez Javier	$17,846.00	$0.00	$29,744.00	$0.00	$500.00	$250.00	$0.00	$48,340.00	$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	$0.00	$5,590.80	$42,749.20	$223.50
051206090722	Padilla Luna Hugo	$9,250.00	$0.00	$15,417.00	$0.00	$500.00	$250.00	$0.00	$25,417.00	$0.00	$0.00	$1,428.54	$1,428.54	$0.00	-$0.08	$1,063.74	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,492.20	$22,924.80	$223.50
051206090748	Leos Piña Miguel	$9,189.00	$3,675.70	$15,315.00	$0.00	$500.00	$250.00	$0.00	$28,929.70	$0.00	$0.00	$2,203.12	$2,203.12	$0.00	-$0.07	$1,056.76	$0.00	$0.00	$0.00	$0.00	$2,559.49	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,819.30	$23,110.40	$223.50
051206090751	Rodriguez Jimenez Miguel	$9,189.00	$0.00	$15,315.00	$0.00	$500.00	$250.00	$0.00	$25,254.00	$0.00	$0.00	$1,415.51	$1,415.51	$0.00	$0.06	$1,056.76	$0.00	$3,286.94	$182.10	$0.00	$959.00	$163.03	$4.20	$0.00	$0.00	$0.00	$0.00	$7,067.60	$18,186.40	$223.50
051208020617	X Martinez Luis Alberto	$7,532.00	$0.00	$12,554.00	$0.00	$500.00	$250.00	$0.00	$20,836.00	$0.00	$0.00	$1,061.57	$1,061.57	$0.00	$0.04	$866.23	$0.00	$3,064.92	$127.35	$0.00	$456.00	$116.44	$2.25	$0.00	$0.00	$0.00	$0.00	$5,694.80	$15,141.20	$223.50
051208020762	Orozco Diaz Margarito	$6,173.00	$0.00	$10,289.00	$0.00	$500.00	$250.00	$0.00	$17,212.00	$0.00	$0.00	$771.29	$771.29	$0.00	-$0.04	$709.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,481.20	$15,730.80	$223.50
051208020770	Gomez Muñoz Jaime	$6,173.00	$0.00	$10,289.00	$0.00	$500.00	$250.00	$0.00	$17,212.00	$0.00	$0.00	$771.29	$771.29	$0.00	$0.08	$709.95	$0.00	$2,740.02	$328.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$611.76	$5,162.00	$12,050.00	$223.50
051208020779	Orozco Díaz Raúl	$6,173.00	$0.00	$10,289.00	$0.00	$500.00	$250.00	$0.00	$17,212.00	$0.00	$0.00	$771.29	$771.29	$0.00	-$0.06	$709.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$626.42	$2,107.60	$15,104.40	$223.50
051208020783	Jimenez Alvarado Raul	$0.00	$0.00	$9,416.00	$0.00	$0.00	$0.00	$0.00	$9,416.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9,416.00	$0.00
051208020790	Macias Gomez Guillermo	$9,189.00	$3,675.70	$15,315.00	$0.00	$500.00	$250.00	$0.00	$28,929.70	$0.00	$0.00	$2,203.12	$2,203.12	$0.00	$0.02	$1,056.76	$0.00	$0.00	$0.00	$0.00	$3,064.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,323.90	$22,605.80	$223.50
051208020791	Sanchez Delgado Jose Luis	$7,532.00	$0.00	$12,554.00	$0.00	$500.00	$250.00	$0.00	$20,836.00	$0.00	$0.00	$1,061.57	$1,061.57	$0.00	$0.03	$866.23	$0.00	$3,211.14	$133.43	$0.00	$422.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,694.40	$15,141.60	$223.50
051208020794	Espinoza Castillo Miguel Angel	$6,806.00	$0.00	$11,344.00	$0.00	$500.00	$250.00	$0.00	$18,900.00	$0.00	$0.00	$906.50	$906.50	$0.00	-$0.14	$782.73	$0.00	$2,772.51	$115.20	$0.00	$516.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,092.80	$13,807.20	$223.50
051208020848	Vallejo Martinez Andres	$6,173.00	$0.00	$10,289.00	$0.00	$500.00	$250.00	$0.00	$17,212.00	$0.00	$0.00	$771.29	$771.29	$0.00	$0.11	$709.95	$0.00	$2,534.25	$304.20	$0.00	$176.00	$0.00	$0.00	$0.00	$0.00	$0.00	$49.00	$4,544.80	$12,667.20	$223.50
051209020144	Madrigal Ayala Isael	$7,532.00	$3,012.99	$12,554.00	$0.00	$500.00	$250.00	$0.00	$23,848.99	$0.00	$0.00	$1,667.26	$1,667.26	$0.00	$0.09	$866.23	$0.00	$2,550.39	$101.70	$0.00	$991.32	$0.00	$0.00	$0.00	$333.00	$0.00	$0.00	$6,509.99	$17,339.00	$223.50
051209020275	Velazquez Viña Eduardo	$7,532.00	$0.00	$12,554.00	$0.00	$500.00	$250.00	$0.00	$20,836.00	$0.00	$0.00	$1,061.57	$1,061.57	$0.00	-$0.04	$866.23	$0.00	$2,344.72	$129.90	$0.00	$1,292.00	$0.00	$0.00	$0.00	$0.00	$0.00	$803.42	$6,497.80	$14,338.20	$223.50
051209020795	Perez Aviles Rafael	$7,532.00	$0.00	$12,554.00	$0.00	$500.00	$250.00	$0.00	$20,836.00	$0.00	$0.00	$1,061.57	$1,061.57	$0.00	-$0.02	$866.23	$0.00	$2,344.72	$129.90	$0.00	$1,292.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,694.40	$15,141.60	$223.50
051209040304	Perez Arevalo Ovidio	$9,189.00	$3,675.70	$15,315.00	$0.00	$500.00	$250.00	$0.00	$28,929.70	$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	$0.00	$586.00	$508.01	$13.99	$0.00	$312.00	$0.00	$0.00	$9,166.70	$19,763.00	$223.50
051209040352	Herrera Baltazar Faustino	$9,189.00	$3,675.70	$15,315.00	$0.00	$500.00	$250.00	$0.00	$28,929.70	$0.00	$0.00	$2,203.12	$2,203.12	$0.00	$0.02	$1,056.76	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,659.90	$25,269.80	$223.50
051209040402	Torres Martinez Roberto	$6,806.00	$0.00	$11,344.00	$0.00	$500.00	$250.00	$0.00	$18,900.00	$0.00	$0.00	$906.50	$906.50	$0.00	-$0.01	$782.73	$0.00	$2,528.83	$105.08	$0.00	$485.00	$279.47	$5.40	$0.00	$485.00	$0.00	$0.00	$5,578.00	$13,322.00	$223.50
051209040411	Ruiz Altamirano Hugo	$7,532.00	$0.00	$12,554.00	$0.00	$500.00	$250.00	$0.00	$20,836.00	$0.00	$0.00	$1,061.57	$1,061.57	$0.00	-$0.02	$866.23	$0.00	$3,207.89	$105.53	$0.00	$453.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,694.20	$15,141.80	$223.50
051209040415	Muñoz Aguirre Guillermo	$6,173.00	$0.00	$10,289.00	$0.00	$500.00	$250.00	$0.00	$17,212.00	$0.00	$0.00	$771.29	$771.29	$0.00	$0.12	$709.95	$0.00	$2,304.34	$136.50	$0.00	$263.00	$0.00	$0.00	$0.00	$1,143.00	$0.00	$0.00	$5,328.20	$11,883.80	$223.50
051209040418	Garcia Ramirez Miguel	$6,806.00	$0.00	$11,344.00	$0.00	$500.00	$250.00	$0.00	$18,900.00	$0.00	$0.00	$906.50	$906.50	$0.00	$0.08	$782.73	$0.00	$2,096.71	$93.15	$0.00	$0.00	$228.70	$4.73	$0.00	$0.00	$0.00	$0.00	$4,112.60	$14,787.40	$223.50
051209040449	Lopez Dominguez Ricardo	$7,532.00	$0.00	$12,554.00	$0.00	$500.00	$250.00	$0.00	$20,836.00	$0.00	$0.00	$1,061.57	$1,061.57	$0.00	$0.16	$866.23	$0.00	$2,734.61	$113.63	$0.00	$610.00	$302.75	$5.85	$0.00	$0.00	$0.00	$0.00	$5,694.80	$15,141.20	$223.50
051209040512	Sanchez Cruz Ruben	$9,189.00	$0.00	$15,315.00	$0.00	$500.00	$250.00	$0.00	$25,254.00	$0.00	$0.00	$1,415.51	$1,415.51	$0.00	-$0.06	$1,056.76	$0.00	$3,064.92	$169.80	$0.00	$1,074.00	$279.47	$7.20	$0.00	$0.00	$0.00	$0.00	$7,067.60	$18,186.40	$223.50
051209040552	Plascencia Gutierrez Juan Ramon	$7,532.00	$0.00	$12,554.00	$0.00	$500.00	$250.00	$0.00	$20,836.00	$0.00	$0.00	$1,061.57	$1,061.57	$0.00	$0.01	$866.23	$0.00	$2,783.34	$115.65	$0.00	$559.00	$302.75	$5.85	$0.00	$0.00	$0.00	$0.00	$5,694.40	$15,141.60	$223.50
051209040588	Gonzalez Iñiguez Claudia	$6,482.00	$0.00	$10,745.00	$0.00	$500.00	$250.00	$0.00	$17,977.00	$0.00	$0.00	$837.29	$837.29	$0.00	$0.03	$745.48	$0.00	$0.00	$0.00	$0.00	$2,161.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,743.80	$14,233.20	$223.50
051209040590	Castro De Alba Roberto	$7,532.00	$0.00	$12,554.00	$0.00	$500.00	$250.00	$0.00	$20,836.00	$0.00	$0.00	$1,061.57	$1,061.57	$0.00	$0.06	$866.23	$0.00	$2,821.24	$156.30	$0.00	$556.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,461.40	$15,374.60	$223.50
051209040601	Sandoval Castañeda Juan Carlos	$6,173.00	$0.00	$10,289.00	$0.00	$500.00	$250.00	$0.00	$17,212.00	$0.00	$0.00	$771.29	$771.29	$0.00	-$0.04	$709.95	$0.00	$0.00	$0.00	$0.00	$2,058.00	$0.00	$0.00	$0.00	$297.00	$0.00	$0.00	$3,836.20	$13,375.80	$223.50
051209040614	Muñoz Ruiz Francisco Javier	$7,532.00	$0.00	$12,554.00	$0.00	$500.00	$250.00	$0.00	$20,836.00	$0.00	$0.00	$1,061.57	$1,061.57	$0.00	-$0.02	$866.23	$0.00	$2,557.58	$113.63	$0.00	$806.00	$283.16	$5.85	$0.00	$0.00	$0.00	$269.00	$5,963.00	$14,873.00	$223.50
051209040618	Franco Franco Maribel	$6,174.00	$0.00	$5,984.00	$3,570.00	$500.00	$250.00	$0.00	$16,478.00	$0.00	$0.00	$771.50	$771.50	$0.00	-$0.09	$709.99	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,481.40	$14,996.60	$223.50
051209040754	Diaz Gomez Cesar De Jesus	$7,532.00	$0.00	$12,486.00	$0.00	$500.00	$250.00	$0.00	$20,768.00	$0.00	$0.00	$1,061.57	$1,061.57	$0.00	$0.07	$866.23	$0.00	$2,040.99	$90.68	$0.00	$0.00	$1,230.63	$25.43	$0.00	$634.00	$0.00	$0.00	$5,949.60	$14,818.40	$223.50
051209040808	Arambula Iñiguez Roberto	$7,532.00	$0.00	$12,554.00	$0.00	$500.00	$250.00	$0.00	$20,836.00	$0.00	$0.00	$1,061.57	$1,061.57	$0.00	$0.08	$866.23	$0.00	$2,304.34	$295.75	$0.00	$1,094.36	$0.00	$0.00	$0.00	$0.00	$0.00	$537.47	$6,159.80	$14,676.20	$223.50
051209040817	Hernandez Quezada Antonio	$6,173.00	$0.00	$10,289.00	$0.00	$500.00	$250.00	$0.00	$17,212.00	$0.00	$0.00	$771.29	$771.29	$0.00	$0.17	$709.95	$0.00	$2,344.72	$281.45	$0.00	$381.00	$0.00	$0.00	$0.00	$0.00	$0.00	$255.22	$4,743.80	$12,468.20	$223.50
051209040820	Cholico Ruelas Antonio	$6,173.00	$0.00	$10,289.00	$0.00	$500.00	$250.00	$0.00	$17,212.00	$0.00	$0.00	$771.29	$771.29	$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	$0.00	$771.40	$16,440.60	$223.50
051209040823	Valdivia Mercado Jose De Jesus Julian	$7,532.00	$0.00	$12,554.00	$0.00	$500.00	$250.00	$0.00	$20,836.00	$0.00	$0.00	$1,061.57	$1,061.57	$0.00	$0.18	$866.23	$0.00	$2,599.22	$108.00	$0.00	$1,059.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,694.20	$15,141.80	$223.50
051209040836	Sanchez Delgado Rigoberto	$7,532.00	$3,012.99	$12,554.00	$0.00	$500.00	$250.00	$0.00	$23,848.99	$0.00	$0.00	$1,667.26	$1,667.26	$0.00	-$0.01	$866.23	$0.00	$2,826.66	$117.45	$0.00	$822.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,299.59	$17,549.40	$223.50
051209040840	Hernandez Ruvalcaba Jorge	$7,532.00	$0.00	$12,554.00	$0.00	$500.00	$250.00	$0.00	$20,836.00	$0.00	$0.00	$1,061.57	$1,061.57	$0.00	$0.06	$866.23	$0.00	$0.00	$0.00	$0.00	$1,432.94	$0.00	$0.00	$0.00	$237.00	$0.00	$0.00	$3,597.80	$17,238.20	$223.50
051209040846	Rodriguez Jimenez Jose Guadalupe	$6,173.00	$0.00	$10,289.00	$0.00	$500.00	$250.00	$0.00	$17,212.00	$0.00	$0.00	$771.29	$771.29	$0.00	-$0.04	$709.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$120.00	$0.00	$0.00	$0.00	$1,601.20	$15,610.80	$223.50
051209040950	Martínez Muñoz Freddy	$6,173.00	$0.00	$10,289.00	$0.00	$500.00	$250.00	$0.00	$17,212.00	$0.00	$0.00	$771.29	$771.29	$500.00	$0.03	$709.95	$0.00	$0.00	$0.00	$0.00	$1,705.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,686.40	$13,525.60	$223.50
051209040951	Jauregui Hernandez Jorge	$6,173.00	$0.00	$10,289.00	$0.00	$500.00	$250.00	$0.00	$17,212.00	$0.00	$0.00	$771.29	$771.29	$0.00	-$0.04	$709.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,481.20	$15,730.80	$223.50
051209040953	De La Torre Ponce Jose	$6,173.00	$0.00	$10,289.00	$0.00	$500.00	$250.00	$0.00	$17,212.00	$0.00	$0.00	$771.29	$771.29	$0.00	-$0.01	$709.95	$2,620.00	$2,344.72	$281.45	$0.00	$461.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,188.40	$10,023.60	$223.50
051209040954	Gomez Reyes Manuel Eduardo	$6,173.00	$0.00	$10,289.00	$0.00	$500.00	$250.00	$0.00	$17,212.00	$0.00	$0.00	$771.29	$771.29	$0.00	$0.16	$709.95	$0.00	$0.00	$0.00	$0.00	$1,942.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,423.40	$13,788.60	$223.50
051209041107	Gonzalez Jiménez Miguel	$7,532.00	$0.00	$12,554.00	$0.00	$500.00	$250.00	$0.00	$20,836.00	$0.00	$0.00	$1,061.57	$1,061.57	$0.00	$0.00	$866.23	$0.00	$0.00	$0.00	$0.00	$2,511.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,438.80	$16,397.20	$208.60
051209050828	Avila Flores Mario	$6,173.00	$0.00	$10,010.00	$0.00	$500.00	$250.00	$0.00	$16,933.00	$0.00	$0.00	$771.29	$771.29	$0.00	$0.12	$709.95	$0.00	$2,304.34	$136.50	$0.00	$646.00	$0.00	$0.00	$0.00	$0.00	$0.00	$403.00	$4,971.20	$11,961.80	$223.50
051210030880	Haro Suarez Jesus Humberto	$9,189.00	$0.00	$15,315.00	$0.00	$500.00	$250.00	$0.00	$25,254.00	$0.00	$0.00	$1,415.51	$1,415.51	$0.00	$0.13	$1,056.76	$7,973.00	$0.00	$0.00	$0.00	$1,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,445.40	$13,808.60	$223.50
051212040882	Casillas Arriaga Maria Estela	$3,454.00	$0.00	$5,757.00	$0.00	$500.00	$250.00	$0.00	$9,961.00	-$125.10	$0.00	$271.76	$146.65	$0.00	-$0.10	$397.25	$0.00	$0.00	$0.00	$0.00	$1,152.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,695.80	$8,265.20	$223.50
051212040883	Vazquez Lopez Griselda	$4,564.00	$0.00	$7,607.00	$0.00	$500.00	$250.00	$0.00	$12,921.00	$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	$0.00	$0.00	$970.20	$11,950.80	$223.50
051212122011	Vazquez Estrada Jesus Antonio	$6,482.00	$2,592.97	$10,804.00	$0.00	$500.00	$250.00	$0.00	$20,628.97	$0.00	$0.00	$1,356.53	$1,356.53	$0.00	-$0.04	$745.48	$0.00	$0.00	$0.00	$0.00	$2,161.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,262.97	$16,366.00	$223.50
051302000611	X Lopez Luis Manuel	$6,173.00	$0.00	$10,289.00	$0.00	$500.00	$250.00	$0.00	$17,212.00	$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	$0.00	$771.20	$16,440.80	$223.50
051303000612	Becerra Plascencia Maria Del Rocio	$4,565.00	$1,825.94	$7,608.00	$0.00	$500.00	$250.00	$0.00	$14,748.94	$0.00	$0.00	$793.47	$793.47	$0.00	-$0.09	$524.96	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,318.34	$13,430.60	$223.50
051304000143	Plascencia Orozco Francisco Javier	$6,173.00	$0.00	$10,289.00	$0.00	$500.00	$250.00	$0.00	$17,212.00	$0.00	$0.00	$771.29	$771.29	$0.00	-$0.08	$709.95	$0.00	$2,304.34	$136.50	$0.00	$646.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,568.00	$12,644.00	$223.50
051304000297	Mejia Jimenez Ignacio	$6,173.00	$0.00	$10,289.00	$0.00	$500.00	$250.00	$0.00	$17,212.00	$0.00	$0.00	$771.29	$771.29	$0.00	-$0.08	$709.95	$0.00	$2,241.84	$124.20	$0.00	$0.00	$209.60	$5.40	$0.00	$594.00	$0.00	$0.00	$4,656.20	$12,555.80	$223.50
051304000301	Brambila Marquez Camilo	$6,173.00	$0.00	$10,289.00	$0.00	$500.00	$250.00	$0.00	$17,212.00	$0.00	$0.00	$771.29	$771.29	$0.00	$0.05	$709.95	$0.00	$2,466.46	$113.85	$0.00	$507.00	$0.00	$0.00	$0.00	$0.00	$0.00	$208.00	$4,776.60	$12,435.40	$223.50
051304000339	Hernandez Arteaga Nazario De Jesus	$6,173.00	$0.00	$9,394.00	$0.00	$500.00	$250.00	$0.00	$16,317.00	$0.00	$0.00	$771.29	$771.29	$0.00	-$0.04	$709.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,481.20	$14,835.80	$223.50
051304000412	Arriaga Ibarra Arturo	$6,173.00	$0.00	$10,289.00	$0.00	$500.00	$250.00	$0.00	$17,212.00	$0.00	$0.00	$771.29	$771.29	$0.00	-$0.04	$709.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,481.20	$15,730.80	$223.50
051304000575	Muñoz Perez Jorge Armando	$6,173.00	$1,234.70	$10,289.00	$0.00	$500.00	$250.00	$0.00	$18,446.70	$0.00	$0.00	$1,002.05	$1,002.05	$0.00	$0.05	$709.95	$0.00	$2,241.84	$93.15	$0.00	$503.00	$244.53	$4.73	$0.00	$0.00	$0.00	$496.40	$5,295.70	$13,151.00	$223.50
051304000613	Pedroza Sandoval Juan Jose	$6,173.00	$0.00	$10,289.00	$0.00	$500.00	$250.00	$0.00	$17,212.00	$0.00	$0.00	$771.29	$771.29	$0.00	$0.12	$709.95	$0.00	$2,241.84	$124.20	$0.00	$506.00	$209.60	$5.40	$0.00	$772.00	$0.00	$113.00	$5,453.40	$11,758.60	$223.50
051304000614	Lopez Dominguez Jaime	$6,173.00	$0.00	$10,289.00	$0.00	$500.00	$250.00	$0.00	$17,212.00	$0.00	$0.00	$771.29	$771.29	$0.00	-$0.04	$709.95	$0.00	$0.00	$0.00	$0.00	$1,707.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,188.20	$14,023.80	$223.50
051304000636	De La Torre Barajas Enrique	$6,173.00	$0.00	$10,289.00	$0.00	$500.00	$250.00	$0.00	$17,212.00	$0.00	$0.00	$771.29	$771.29	$0.00	-$0.04	$709.95	$0.00	$0.00	$0.00	$0.00	$2,058.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,539.20	$13,672.80	$223.50
051304000785	Perez Vazquez Noe	$6,173.00	$0.00	$10,289.00	$0.00	$500.00	$250.00	$0.00	$17,212.00	$0.00	$0.00	$771.29	$771.29	$0.00	-$0.04	$709.95	$0.00	$0.00	$0.00	$0.00	$2,058.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,539.20	$13,672.80	$223.50
051304001081	De La Torre Barajas Venancio	$6,173.00	$0.00	$10,289.00	$0.00	$500.00	$250.00	$0.00	$17,212.00	$0.00	$0.00	$771.29	$771.29	$0.00	-$0.12	$709.95	$0.00	$0.00	$0.00	$0.00	$1,234.48	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,715.60	$14,496.40	$223.50
051304001088	Lopez Dominguez Luis Manuel	$6,173.00	$0.00	$10,289.00	$0.00	$500.00	$250.00	$0.00	$17,212.00	$0.00	$0.00	$771.29	$771.29	$0.00	-$0.10	$709.95	$0.00	$2,304.34	$102.38	$0.00	$514.00	$163.36	$3.38	$0.00	$0.00	$0.00	$0.00	$4,568.60	$12,643.40	$223.50
051307000637	Hernandez Escoto Raul	$6,174.00	$0.00	$10,289.00	$0.00	$500.00	$250.00	$0.00	$17,213.00	$0.00	$0.00	$771.50	$771.50	$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	$0.00	$771.60	$16,441.40	$223.50
051307000638	Gonzalez Velazquez Jose De Jesus	$6,173.00	$0.00	$10,289.00	$0.00	$500.00	$250.00	$0.00	$17,212.00	$0.00	$0.00	$771.29	$771.29	$0.00	$0.11	$0.00	$3,042.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,813.40	$13,398.60	$223.50
051307000639	Vazquez Cabrera Salvador	$5,565.00	$2,226.00	$9,275.00	$0.00	$500.00	$250.00	$0.00	$17,816.00	$0.00	$0.00	$1,087.18	$1,087.18	$0.00	$0.04	$639.98	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,727.20	$16,088.80	$223.50

MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 23 al 23 Quincenal del 01/12/2016 al 15/12/2016

Código	Empleado	Sueldo	Horas extras	Aguinaldo	Part. Prop Aguinaldo Eventual	Gratificación para Despensa	Apoyo de Transporte	COMPENSACION	*TOTAL* *PERCEPCIONES*
051309000627	Reyes Jimenez Jesus Daniel	$6,173.00	$2,469.40	$10,289.00	$0.00	$500.00	$250.00	$0.00	$19,681.40
051309001102	Castillejos Rivera Alonso Fabian	$7,532.00	$0.00	$12,554.00	$0.00	$500.00	$250.00	$0.00	$20,836.00
051310000646	Oropeza Garcia Victor	$4,593.00	$0.00	$7,656.00	$0.00	$500.00	$250.00	$0.00	$12,999.00
051310000648	Rodriguez Hurtado Edgar Jaime	$4,040.00	$0.00	$6,734.00	$0.00	$500.00	$250.00	$0.00	$11,524.00
062511402014	Andrade Grajeda Jorge Eduardo	$6,173.00	$0.00	$10,289.00	$0.00	$500.00	$250.00	$0.00	$17,212.00
062515752011	Tenorio Acosta Guillermo	$6,173.00	$0.00	$10,289.00	$0.00	$500.00	$250.00	$0.00	$17,212.00
062515902011	Perez Navarro Juan Carlos	$6,173.00	$0.00	$10,289.00	$0.00	$500.00	$250.00	$0.00	$17,212.00
062516672011	Gomez Razo Maria Victoria	$6,806.00	$0.00	$11,344.00	$0.00	$500.00	$250.00	$0.00	$18,900.00
062517142011	Blancas Munguia Esmeralda Nohemi	$6,173.00	$0.00	$10,289.00	$0.00	$500.00	$250.00	$0.00	$17,212.00
062517662012	Murillo Rizo Juan Antonio	$6,173.00	$1,234.70	$10,289.00	$0.00	$500.00	$250.00	$0.00	$18,446.70
062517932011	Martinez Loza Juan Manuel Yasmani Edmundo	$6,173.00	$0.00	$10,289.00	$0.00	$500.00	$250.00	$0.00	$17,212.00
062518102011	X Lopez Eduardo	$7,532.00	$0.00	$12,554.00	$0.00	$500.00	$250.00	$0.00	$20,836.00
062518162011	Diaz Rodriguez Juan Pablo	$6,173.00	$0.00	$10,289.00	$0.00	$500.00	$250.00	$0.00	$17,212.00
062518362012	Lopez Dominguez Jose De Jesus	$6,173.00	$0.00	$9,450.00	$0.00	$500.00	$250.00	$0.00	$16,373.00
062518522012	Gomez Padilla Beatriz Azucena	$7,532.00	$0.00	$12,554.00	$0.00	$500.00	$250.00	$0.00	$20,836.00
062518652012	Diaz Lupercio Ernesto	$6,806.00	$1,361.26	$11,344.00	$0.00	$500.00	$250.00	$0.00	$20,261.26
062518892012	Becerra Murillo Oswaldo	$6,173.00	$0.00	$10,289.00	$0.00	$500.00	$250.00	$0.00	$17,212.00
062519072012	Lozano Lopez Jorge Antonio	$6,173.00	$2,469.40	$10,289.00	$0.00	$500.00	$250.00	$0.00	$19,681.40
062519122012	Arias Jimenez Ernesto	$6,173.00	$0.00	$10,289.00	$0.00	$500.00	$250.00	$0.00	$17,212.00
062519412012	Lopez Rodriguez Irving Oliver	$6,173.00	$0.00	$10,289.00	$0.00	$500.00	$250.00	$0.00	$17,212.00
062519702012	Avila Garibay Berenice	$6,173.00	$0.00	$10,289.00	$0.00	$500.00	$250.00	$0.00	$17,212.00
062519822012	Perez Navarro Christian Rafael	$6,173.00	$0.00	$10,289.00	$0.00	$500.00	$250.00	$0.00	$17,212.00
062519882014	Ortiz Ruvalcaba Alfonso	$8,304.00	$0.00	$13,840.00	$0.00	$500.00	$250.00	$0.00	$22,894.00
062519902014	Palacios Coronado Juan Filemón	$7,532.00	$1,506.49	$12,554.00	$0.00	$500.00	$250.00	$0.00	$22,342.49
062519992015	García Martínez Hector Javier	$6,173.00	$0.00	$10,289.00	$0.00	$500.00	$250.00	$0.00	$17,212.00
062520002015	Cortés González Juana	$6,173.00	$0.00	$10,289.00	$0.00	$500.00	$250.00	$0.00	$17,212.00
062520022015	Martínez Delgado Miguel Angel	$6,173.00	$0.00	$10,289.00	$0.00	$500.00	$250.00	$0.00	$17,212.00
062520032015	Rodriguez Quezada Efrain	$6,173.00	$1,234.70	$10,289.00	$0.00	$500.00	$250.00	$0.00	$18,446.70
062520042015	Gómez De Anda Martín De Jesús	$6,173.00	$2,469.40	$10,289.00	$0.00	$500.00	$250.00	$0.00	$19,681.40
062520052015	Ruan Velázquez Juan Gabriel	$6,173.00	$0.00	$10,289.00	$0.00	$500.00	$250.00	$0.00	$17,212.00
062520072015	Cervantes Ortega Jorge	$6,173.00	$0.00	$10,289.00	$0.00	$500.00	$250.00	$0.00	$17,212.00
062520082015	Ramos Santana Ramiro	$6,173.00	$0.00	$10,177.00	$0.00	$500.00	$250.00	$0.00	$17,100.00
062520092015	González Gutiérrez Victor Alfonso	$6,806.00	$0.00	$11,344.00	$0.00	$500.00	$250.00	$0.00	$18,900.00
062520142015	García Martínez Sicry Sarai	$6,173.00	$0.00	$10,289.00	$0.00	$500.00	$250.00	$0.00	$17,212.00
062520152015	Jiménez Romero Cesar Emanuel	$6,173.00	$0.00	$10,289.00	$0.00	$500.00	$250.00	$0.00	$17,212.00
062520162015	Hernández Hernández Fabiola Esther	$6,173.00	$0.00	$10,289.00	$0.00	$500.00	$250.00	$0.00	$17,212.00
062520172015	Alderete Orozco José De Jesús	$6,173.00	$0.00	$10,289.00	$0.00	$500.00	$250.00	$0.00	$17,212.00
062520182015	Velasco Flores Oscar	$6,173.00	$0.00	$10,289.00	$0.00	$500.00	$250.00	$0.00	$17,212.00
062520192015	Tello Pérez Yensi Johana	$6,173.00	$0.00	$10,289.00	$0.00	$500.00	$250.00	$0.00	$17,212.00
062520202015	Vázquez Mejía Elvidio Yovani	$6,173.00	$0.00	$10,289.00	$0.00	$500.00	$250.00	$0.00	$17,212.00
062520212015	Gutiérrez Palacios José Antonio	$6,173.00	$0.00	$10,289.00	$0.00	$500.00	$250.00	$0.00	$17,212.00
062520222015	Gutiérrez Martínez Blanca Margarita	$6,174.00	$0.00	$5,984.00	$3,571.00	$500.00	$250.00	$0.00	$16,479.00
062520232016	Reynoso Calderon Rubén	$6,174.00	$0.00	$5,984.00	$3,571.00	$500.00	$250.00	$0.00	$16,479.00
062520242016	Roque López Elizabeth	$6,174.00	$0.00	$5,984.00	$3,361.00	$500.00	$250.00	$0.00	$16,269.00
062520252016	Ramírez García Hiram Esau	$6,174.00	$0.00	$5,984.00	$3,570.00	$500.00	$250.00	$0.00	$16,478.00
101010102011	Noyola Lopez Angel Omar	$6,173.00	$0.00	$10,289.00	$0.00	$500.00	$250.00	$0.00	$17,212.00
Total Depto		**$802,112.00**	**$47,344.41**	**$1,318,243.00**	**$21,004.00**	**$58,500.00**	**$29,250.00**	**$0.00**	**$2,276,453.41**

Código	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 PMP	Abono a PCP
051309000627	$0.00	$0.00	$1,265.79	$1,265.79	$0.00	$0.02	$709.95	$0.00	$2,550.39	$101.70	$0.00	$0.00
051309001102	$0.00	$0.00	$1,061.57	$1,061.57	$0.00	$0.20	$866.23	$0.00	$0.00	$0.00	$0.00	$2,511.00
051310000646	$0.00	$0.00	$450.61	$450.61	$0.00	-$0.04	$528.23	$0.00	$0.00	$0.00	$0.00	$1,532.00
051310000648	$0.00	$0.00	$355.43	$355.43	$0.00	-$0.06	$464.63	$0.00	$0.00	$0.00	$0.00	$2,020.00
062511402014	$0.00	$0.00	$771.29	$771.29	$0.00	-$0.04	$709.95	$0.00	$0.00	$0.00	$0.00	$1,715.00
062515752011	$0.00	$0.00	$771.29	$771.29	$0.00	$0.16	$709.95	$0.00	$0.00	$0.00	$0.00	$1,154.00
062515902011	$0.00	$0.00	$771.29	$771.29	$0.00	-$0.04	$709.95	$0.00	$0.00	$0.00	$0.00	$2,058.00
062516672011	$0.00	$0.00	$906.50	$906.50	$0.00	$0.06	$782.73	$0.00	$0.00	$0.00	$0.00	$1,195.51
062517142011	$0.00	$0.00	$771.29	$771.29	$0.00	-$0.04	$709.95	$0.00	$0.00	$0.00	$0.00	$1,650.00
062517662012	$0.00	$0.00	$1,002.05	$1,002.05	$0.00	-$0.10	$709.95	$0.00	$0.00	$0.00	$0.00	$1,000.00
062517932011	$0.00	$0.00	$771.29	$771.29	$0.00	-$0.04	$709.95	$3,932.00	$0.00	$0.00	$0.00	$0.00
062518102011	$0.00	$0.00	$1,061.57	$1,061.57	$0.00	-$0.06	$866.23	$0.00	$2,125.24	$98.10	$0.00	$237.00
062518162011	$0.00	$0.00	$771.29	$771.29	$0.00	-$0.04	$709.95	$0.00	$0.00	$0.00	$0.00	$2,058.00
062518362012	$0.00	$0.00	$771.29	$771.29	$0.00	-$0.04	$709.95	$0.00	$0.00	$0.00	$0.00	$2,058.00
062518522012	$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
062518652012	$0.00	$0.00	$1,160.92	$1,160.92	$0.00	$0.05	$782.73	$0.00	$0.00	$0.00	$0.00	$2,269.00
062518892012	$0.00	$0.00	$771.29	$771.29	$0.00	$0.03	$709.95	$0.00	$0.00	$0.00	$0.00	$2,162.33
062519072012	$0.00	$0.00	$1,265.79	$1,265.79	$0.00	-$0.14	$709.95	$0.00	$0.00	$0.00	$0.00	$862.00
062519122012	$0.00	$0.00	$771.29	$771.29	$600.00	-$0.04	$709.95	$0.00	$0.00	$0.00	$0.00	$2,058.00
062519412012	$0.00	$0.00	$771.29	$771.29	$0.00	-$0.04	$709.95	$0.00	$0.00	$0.00	$0.00	$0.00
062519702012	$0.00	$0.00	$771.29	$771.29	$0.00	-$0.08	$709.95	$0.00	$0.00	$0.00	$0.00	$2,508.84
062519822012	$0.00	$0.00	$771.29	$771.29	$0.00	$0.00	$709.95	$0.00	$1,850.06	$92.70	$0.00	$0.00
062519882014	$0.00	$0.00	$1,226.47	$1,226.47	$0.00	-$0.04	$954.97	$0.00	$0.00	$0.00	$0.00	$2,307.00
062519902014	$0.00	$0.00	$1,343.14	$1,343.14	$0.00	-$0.08	$866.23	$6,744.00	$3,074.12	$197.10	$0.00	$0.00
062519992015	$0.00	$0.00	$771.29	$771.29	$0.00	-$0.04	$709.95	$0.00	$0.00	$0.00	$0.00	$1,372.00
062520002015	$0.00	$0.00	$771.29	$771.29	$0.00	$0.10	$709.95	$0.00	$0.00	$0.00	$0.00	$1,372.00
062520022015	$0.00	$0.00	$771.29	$771.29	$0.00	-$0.04	$709.95	$0.00	$0.00	$0.00	$0.00	$1,372.00
062520032015	$0.00	$0.00	$1,002.05	$1,002.05	$0.00	$0.10	$709.95	$0.00	$0.00	$0.00	$0.00	$1,372.00
062520042015	$0.00	$0.00	$1,265.79	$1,265.79	$0.00	-$0.14	$709.95	$0.00	$0.00	$0.00	$0.00	$1,372.00
062520052015	$0.00	$0.00	$771.29	$771.29	$0.00	-$0.04	$709.95	$0.00	$0.00	$0.00	$0.00	$1,372.00
062520072015	$0.00	$0.00	$771.29	$771.29	$0.00	-$0.04	$709.95	$0.00	$0.00	$0.00	$0.00	$695.00
062520082015	$0.00	$0.00	$771.29	$771.29	$0.00	-$0.07	$709.95	$0.00	$0.00	$0.00	$0.00	$908.83
062520092015	$0.00	$0.00	$906.50	$906.50	$0.00	-$0.03	$782.73	$0.00	$0.00	$0.00	$0.00	$1,513.00
062520142015	$0.00	$0.00	$771.29	$771.29	$0.00	$0.06	$709.65	$0.00	$0.00	$0.00	$0.00	$1,372.00
062520152015	$0.00	$0.00	$771.29	$771.29	$0.00	-$0.08	$709.95	$0.00	$0.00	$0.00	$0.00	$1,372.00
062520162015	$0.00	$0.00	$771.29	$771.29	$0.00	-$0.04	$709.95	$0.00	$0.00	$0.00	$0.00	$0.00
062520172015	$0.00	$0.00	$771.29	$771.29	$0.00	-$0.04	$709.95	$0.00	$0.00	$0.00	$0.00	$1,372.00
062520182015	$0.00	$0.00	$771.29	$771.29	$0.00	-$0.04	$709.95	$0.00	$0.00	$0.00	$0.00	$1,372.00
062520192015	$0.00	$0.00	$771.29	$771.29	$0.00	-$0.04	$709.95	$0.00	$0.00	$0.00	$0.00	$1,543.00
062520202015	$0.00	$0.00	$771.29	$771.29	$0.00	$0.07	$709.95	$0.00	$0.00	$0.00	$0.00	$1,372.00
062520212015	$0.00	$0.00	$771.29	$771.29	$0.00	-$0.07	$709.95	$0.00	$0.00	$0.00	$0.00	$1,372.00
062520222015	$0.00	$0.00	$771.50	$771.50	$0.00	$0.11	$709.99	$0.00	$0.00	$0.00	$0.00	$0.00
062520232016	$0.00	$0.00	$771.50	$771.50	$0.00	$0.11	$709.99	$0.00	$0.00	$0.00	$0.00	$0.00
062520242016	$0.00	$0.00	$771.50	$771.50	$0.00	$0.11	$709.99	$0.00	$0.00	$0.00	$0.00	$0.00
062520252016	$0.00	$0.00	$771.50	$771.50	$0.00	$0.11	$709.99	$0.00	$0.00	$0.00	$0.00	$0.00
101010102011	$0.00	$0.00	$771.29	$771.29	$0.00	-$0.13	$709.95	$0.00	$0.00	$0.00	$0.00	$774.69
Total Depto	**-$125.10**	**$0.00**	**$118,199.51**	**$118,074.40**	**$8,196.00**	**-$0.03**	**$89,407.69**	**$24,311.00**	**$92,406.45**	**$5,352.11**	**$3,603.03**	**$108,587.68**

Código	Abono a PLMP	Fondo de Garantía PLMP	Desc. por daño al patrimonio mpal.	Desc. Programa "Esta es tu casa"	Desc. Compra Enciclopedias	Descuento "FAMSA"	*TOTAL* *DEDUCCIONES*	*NETO*	Enf. y Mat. Patron
051309000627	$133.47	$2.48	$0.00	$0.00	$0.00	$0.00	$4,763.80	$14,917.60	$223.50
051309001102	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,439.00	$16,397.00	$223.50
051310000646	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,510.80	$10,488.20	$223.50
051310000648	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,840.00	$8,684.00	$223.50
062511402014	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,196.20	$14,015.80	$223.50
062515752011	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,635.40	$14,576.60	$223.50
062515902011	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,539.20	$13,672.80	$223.50
062516672011	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,884.80	$16,015.20	$223.50
062517142011	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,131.20	$14,080.80	$223.50
062517662012	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,711.90	$15,734.80	$223.50
062517932011	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,413.20	$11,798.80	$223.50
062518102011	$1,278.77	$27.45	$0.00	$985.00	$0.00	$359.70	$7,039.00	$13,797.00	$223.50
062518162011	$0.00	$0.00	$0.00	$0.00	$0.00	$268.00	$3,807.20	$13,404.80	$223.50
062518362012	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,539.20	$12,833.80	$223.50
062518522012	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,927.80	$18,908.20	$223.50
062518652012	$0.00	$0.00	$0.00	$0.00	$0.00	$611.76	$4,824.46	$15,436.80	$223.50
062518892012	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,643.60	$13,568.40	$223.50
062519072012	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,837.60	$16,843.80	$223.50
062519122012	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,139.20	$13,072.80	$223.50
062519412012	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,481.20	$15,730.80	$223.50
062519702012	$0.00	$0.00	$0.00	$0.00	$0.00	$575.00	$4,565.00	$12,647.00	$223.50
062519822012	$1,120.10	$26.10	$0.00	$0.00	$0.00	$0.00	$4,570.20	$12,641.80	$223.50
062519882014	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,488.40	$18,405.60	$223.50
062519902014	$181.37	$5.41	$0.00	$0.00	$0.00	$0.00	$12,411.29	$9,931.20	$223.50
062519992015	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,853.20	$14,358.80	$223.50
062520002015	$0.00	$0.00	$0.00	$0.00	$0.00	$726.06	$3,579.40	$13,632.60	$223.50
062520022015	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,853.20	$14,358.80	$223.50
062520032015	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,084.10	$15,362.60	$223.50
062520042015	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,347.60	$16,333.80	$223.50
062520052015	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,853.20	$14,358.80	$223.50
062520072015	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,176.20	$15,035.80	$223.50
062520082015	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,390.00	$14,710.00	$223.50
062520092015	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,202.20	$15,697.80	$223.50
062520142015	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,853.00	$14,359.00	$223.50
062520152015	$0.00	$0.00	$0.00	$0.00	$0.00	$431.24	$3,284.40	$13,927.60	$223.50
062520162015	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,481.20	$15,730.80	$223.50
062520172015	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,853.20	$14,358.80	$223.50
062520182015	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,853.20	$14,358.80	$223.50
062520192015	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,024.20	$14,187.80	$223.50
062520202015	$0.00	$0.00	$0.00	$0.00	$0.00	$423.89	$3,277.20	$13,934.80	$223.50
062520212015	$0.00	$0.00	$0.00	$0.00	$0.00	$536.43	$3,389.60	$13,822.40	$223.50
062520222015	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,481.60	$14,997.40	$223.50
062520232016	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,481.60	$14,997.40	$223.50
062520242016	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,481.60	$14,787.40	$223.50
062520252016	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,481.60	$14,996.40	$223.50
101010102011	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,255.80	$14,956.20	$223.50
Total Depto	**$7,235.21**	**$161.10**	**$120.00**	**$5,792.00**	**$0.00**	**$8,418.77**	**$471,665.41**	**$1,804,788.00**	**$26,134.60**