# MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 11 al 11 Quincenal del 01/06/2015 al 15/06/2015

| Código | Empleado | Sueldo | Horas extras | Vacaciones a tiempo | Prima de vacaciones a tiempo | 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 10.5% | 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. Uniformes Secretariales | Desc. Programa "Esta es tu casa" | *TOTAL* *DEDUCCIONES* | *NETO* | Enf. y Mat. Patron |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Departamento 1 SALA DE REGIDORES** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 010101000016 | Franco Cuevas Martín | $11,644.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $12,394.00 | $0.00 | $0.00 | $1,970.04 | $1,970.04 | $0.00 | -$0.05 | $1,222.61 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,192.60 | $9,201.40 | $214.51 |
| 010101000461 | Jiménez Gómez Sanjuana | $3,881.00 | $0.00 | $7,762.00 | $1,941.00 | $500.00 | $250.00 | $0.00 | $14,334.00 | $0.00 | $0.00 | $1,969.80 | $1,969.80 | $0.00 | $0.03 | $1,222.57 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,192.40 | $11,141.60 | $214.51 |
| 010204000026 | García Ramírez Graciela | $3,881.00 | $0.00 | $7,762.00 | $1,941.00 | $500.00 | $250.00 | $0.00 | $14,334.00 | $0.00 | $0.00 | $1,969.80 | $1,969.80 | $0.00 | $0.01 | $1,222.57 | $0.00 | $0.00 | $0.00 | $0.00 | $513.42 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,705.80 | $10,628.20 | $214.51 |
| 010622000473 | Mora De Anda Carmen Leticia | $3,881.00 | $0.00 | $7,762.00 | $1,941.00 | $500.00 | $250.00 | $0.00 | $14,334.00 | $0.00 | $0.00 | $1,969.80 | $1,969.80 | $0.00 | $0.03 | $1,222.57 | $0.00 | $0.00 | $0.00 | $0.00 | $3,235.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,427.40 | $7,906.60 | $214.51 |
| 011601000478 | Plascencia Iñiguez Fernando | $3,881.00 | $0.00 | $7,762.00 | $1,941.00 | $500.00 | $250.00 | $0.00 | $14,334.00 | $0.00 | $0.00 | $1,969.80 | $1,969.80 | $0.00 | $0.02 | $1,222.58 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,192.40 | $11,141.60 | $214.51 |
| 011802000110 | Barba Martínez Mónica Alejandra | $3,881.00 | $0.00 | $7,762.00 | $1,941.00 | $500.00 | $250.00 | $0.00 | $14,334.00 | $0.00 | $0.00 | $1,969.80 | $1,969.80 | $0.00 | -$0.17 | $1,222.57 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,192.20 | $11,141.80 | $214.51 |
| 020120000142 | Navarro Castellanos Octavio | $3,881.00 | $0.00 | $7,762.00 | $1,941.00 | $500.00 | $250.00 | $0.00 | $14,334.00 | $0.00 | $0.00 | $1,969.80 | $1,969.80 | $0.00 | $0.03 | $1,222.57 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,192.40 | $11,141.60 | $214.51 |
| 051704000749 | Gonzalez Gonzalez Miriam Guadalupe | $3,881.00 | $0.00 | $7,762.00 | $1,941.00 | $500.00 | $250.00 | $0.00 | $14,334.00 | $0.00 | $0.00 | $1,969.80 | $1,969.80 | $0.00 | $0.03 | $1,222.57 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,192.40 | $11,141.60 | $214.51 |
| 051717172011 | Martin Del Campo Barba Luis Manuel | $3,881.00 | $0.00 | $7,762.00 | $1,941.00 | $500.00 | $250.00 | $0.00 | $14,334.00 | $0.00 | $0.00 | $1,969.80 | $1,969.80 | $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 | $1,969.80 | $12,364.20 | $214.51 |
| 062518392012 | Vargas Soto Enrique | $3,881.00 | $0.00 | $7,762.00 | $1,941.00 | $500.00 | $250.00 | $0.00 | $14,334.00 | $0.00 | $0.00 | $1,969.80 | $1,969.80 | $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 | $1,969.80 | $12,364.20 | $214.51 |
| 062520362012 | Franco  Aceves Luis Fernando | $3,881.00 | $0.00 | $7,762.00 | $1,941.00 | $500.00 | $250.00 | $0.00 | $14,334.00 | $0.00 | $0.00 | $1,969.80 | $1,969.80 | $0.00 | $0.03 | $1,222.57 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,192.40 | $11,141.60 | $214.51 |
| 062520382012 | Gutiérrez Becerra Enrique | $3,881.00 | $0.00 | $7,762.00 | $1,941.00 | $500.00 | $250.00 | $0.00 | $14,334.00 | $0.00 | $0.00 | $1,969.80 | $1,969.80 | $0.00 | $0.03 | $1,222.57 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,192.40 | $11,141.60 | $214.51 |
| 062520392012 | Hernández Orozco Erika Margarita | $3,881.00 | $0.00 | $7,762.00 | $1,941.00 | $500.00 | $250.00 | $0.00 | $14,334.00 | $0.00 | $0.00 | $1,969.80 | $1,969.80 | $0.00 | $0.03 | $1,222.57 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,192.40 | $11,141.60 | $214.51 |
| 062520402012 | Franco Ochoa Teresa | $3,881.00 | $0.00 | $7,762.00 | $1,941.00 | $500.00 | $250.00 | $0.00 | $14,334.00 | $0.00 | $0.00 | $1,969.80 | $1,969.80 | $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 | $1,969.80 | $12,364.20 | $214.51 |
| 062520412012 | Gutiérrez González Alfonso | $3,881.00 | $0.00 | $7,762.00 | $1,941.00 | $500.00 | $250.00 | $0.00 | $14,334.00 | $0.00 | $0.00 | $1,969.80 | $1,969.80 | $0.00 | $0.03 | $1,222.57 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,192.40 | $11,141.60 | $214.51 |
| **Total Depto** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | **$65,978.00** | **$0.00** | **$108,668.00** | **$27,174.00** | **$7,500.00** | **$3,750.00** | **$0.00** | **$213,070.00** | **$0.00** | **$0.00** | **$29,547.24** | **$29,547.24** | **$0.00** | **$0.05** | **$14,670.89** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$3,748.42** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$47,966.60** | **$165,103.40** | **$3,217.65** |
| **Departamento 2 PRESIDENCIA MUNICIPAL** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 010206000467 | González Arana Jorge Eduardo | $11,045.00 | $0.00 | $22,090.00 | $5,522.00 | $500.00 | $250.00 | $0.00 | $39,407.00 | $0.00 | $0.00 | $8,171.08 | $8,171.08 | $0.00 | -$0.02 | $3,479.14 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $11,650.20 | $27,756.80 | $214.51 |
| **Total Depto** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | **$11,045.00** | **$0.00** | **$22,090.00** | **$5,522.00** | **$500.00** | **$250.00** | **$0.00** | **$39,407.00** | **$0.00** | **$0.00** | **$8,171.08** | **$8,171.08** | **$0.00** | **-$0.02** | **$3,479.14** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$11,650.20** | **$27,756.80** | **$214.51** |
| **Departamento 4 SINDICATURA** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 010302000037 | Gonzalez Barba Jose Luis | $9,359.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $10,109.00 | $0.00 | $0.00 | $1,451.82 | $1,451.82 | $0.00 | $0.04 | $982.74 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,434.60 | $7,674.40 | $214.51 |
| 010319000000 | Muñoz Durán José Ignacio | $11,800.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $12,550.00 | $0.00 | $0.00 | $2,006.73 | $2,006.73 | $0.00 | $0.08 | $1,238.99 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,245.80 | $9,304.20 | $214.51 |
| 010319000752 | Casillas Gonzalez Cesar Horacio | $9,359.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $10,109.00 | $0.00 | $0.00 | $1,451.82 | $1,451.82 | $0.00 | $0.04 | $982.74 | $0.00 | $0.00 | $0.00 | $0.00 | $3,120.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,554.60 | $4,554.40 | $214.51 |
| 010504000057 | Sánchez Navarro José Isabel | $7,564.00 | $0.00 | $15,128.00 | $3,782.00 | $500.00 | $250.00 | $0.00 | $27,224.00 | $0.00 | $0.00 | $4,992.25 | $4,992.25 | $0.00 | $0.06 | $2,382.69 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,375.00 | $19,849.00 | $214.51 |
| 010505002014 | Ortiz Jiménez Omar Alejandro | $9,087.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $9,837.00 | $0.00 | $0.00 | $1,393.72 | $1,393.72 | $0.00 | -$0.02 | $954.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,347.80 | $7,489.20 | $214.51 |
| 010506002014 | De La Mora Franco Juan Miguel | $3,920.00 | $0.00 | $280.00 | $70.00 | $500.00 | $250.00 | $0.00 | $5,020.00 | $0.00 | $0.00 | $381.03 | $381.03 | $0.00 | -$0.03 | $441.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,400.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,222.00 | $2,798.00 | $214.51 |
| 010606002014 | Franco González Noel Alejandro | $5,040.00 | $0.00 | $1,260.00 | $315.00 | $500.00 | $250.00 | $0.00 | $7,365.00 | $0.00 | $0.00 | $798.42 | $798.42 | $0.00 | -$0.12 | $661.50 | $0.00 | $0.00 | $0.00 | $0.00 | $1,050.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,509.80 | $4,855.20 | $214.51 |
| 010606002015 | González González Jorge Luis | $9,087.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $9,837.00 | $0.00 | $0.00 | $1,393.72 | $1,393.72 | $0.00 | -$0.05 | $954.13 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,347.80 | $7,489.20 | $214.51 |
| 040405000555 | Gonzalez Garcia Jose Jaime Cesar | $4,594.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $5,344.00 | $0.00 | $0.00 | $450.79 | $450.79 | $0.00 | $0.03 | $482.38 | $0.00 | $0.00 | $0.00 | $0.00 | $1,532.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,465.20 | $2,878.80 | $214.51 |
| **Total Depto** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | **$69,810.00** | **$0.00** | **$16,668.00** | **$4,167.00** | **$4,500.00** | **$2,250.00** | **$0.00** | **$97,395.00** | **$0.00** | **$0.00** | **$14,320.30** | **$14,320.30** | **$0.00** | **$0.03** | **$9,080.27** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$7,102.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$30,502.60** | **$66,892.40** | **$1,930.59** |
| **Departamento 5 OFICIALIA MAYOR ADMINISTRATIVA** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 010406000052 | Becerra Loza María Isabel | $7,885.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $8,635.00 | $0.00 | $0.00 | $1,136.97 | $1,136.97 | $1,200.00 | -$0.10 | $827.91 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,355.22 | $0.00 | $0.00 | $0.00 | $0.00 | $6,520.00 | $2,115.00 | $214.51 |
| 011501000095 | Perez Martinez Arturo | $13,764.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $14,514.00 | $0.00 | $0.00 | $2,468.66 | $2,468.66 | $0.00 | $0.10 | $1,445.27 | $0.00 | $3,010.77 | $166.80 | $0.00 | $1,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,091.60 | $6,422.40 | $214.51 |
| 011820682012 | Gómez Navarro Maria Guadalupe | $8,424.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $9,174.00 | $0.00 | $0.00 | $1,252.10 | $1,252.10 | $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 | $1,252.00 | $7,922.00 | $214.51 |
| 051615000730 | De Anda Casillas Hiram | $4,914.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $5,664.00 | $0.00 | $0.00 | $508.13 | $508.13 | $0.00 | -$0.11 | $515.98 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,024.00 | $4,640.00 | $214.51 |
| 051704000422 | Orozco Barajas Ana Isabel | $4,680.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $5,430.00 | $0.00 | $0.00 | $466.20 | $466.20 | $500.00 | $0.00 | $491.40 | $0.00 | $0.00 | $0.00 | $0.00 | $2,340.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,797.60 | $1,632.40 | $214.51 |
| 052302000697 | Olvera Aldana Josué | $1,638.00 | $0.00 | $3,276.00 | $819.00 | $500.00 | $250.00 | $0.00 | $6,483.00 | $0.00 | $0.00 | $508.13 | $508.13 | $500.00 | -$0.10 | $515.97 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,524.00 | $4,959.00 | $214.51 |
| **Total Depto** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | **$41,305.00** | **$0.00** | **$3,276.00** | **$819.00** | **$3,000.00** | **$1,500.00** | **$0.00** | **$49,900.00** | **$0.00** | **$0.00** | **$6,340.19** | **$6,340.19** | **$2,200.00** | **-$0.31** | **$3,796.53** | **$0.00** | **$3,010.77** | **$166.80** | **$0.00** | **$3,340.00** | **$3,355.22** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$22,209.20** | **$27,690.80** | **$1,287.06** |
| **Departamento 19 REGISTRO CIVIL** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 010103000834 | Ortega Franco Alma Rosa | $2,377.00 | $623.87 | $1,188.00 | $297.00 | $500.00 | $250.00 | $0.00 | $5,235.87 | $0.00 | $0.00 | $364.99 | $364.99 | $0.00 | $0.06 | $374.32 | $0.00 | $0.00 | $0.00 | $0.00 | $778.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,517.67 | $3,718.20 | $214.51 |
| 011003000069 | Hurtado Alcala Olivia | $3,861.00 | $1,415.56 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $6,026.56 | $0.00 | $0.00 | $559.19 | $559.19 | $0.00 | $0.00 | $405.37 | $0.00 | $0.00 | $0.00 | $0.00 | $300.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,264.56 | $4,762.00 | $214.51 |
| 011003000071 | Gómez Medina Bertha Olivia | $3,327.00 | $1,218.04 | $238.00 | $59.00 | $500.00 | $250.00 | $0.00 | $5,592.04 | $0.00 | $0.00 | $468.69 | $468.69 | $0.00 | $0.03 | $374.32 | $0.00 | $0.00 | $0.00 | $0.00 | $755.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,598.04 | $3,994.00 | $214.51 |
| 011003000557 | Navarro Neri Elva Leticia | $3,565.00 | $1,425.96 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $5,740.96 | $0.00 | $0.00 | $505.95 | $505.95 | $0.00 | -$0.16 | $374.32 | $0.00 | $0.00 | $0.00 | $0.00 | $792.45 | $0.00 | $0.00 | $0.00 | $0.00 | $1,271.00 | $2,943.56 | $2,797.40 | $214.51 |
| 011003000620 | Perez Lozano Ruth Maribel | $3,565.00 | $1,425.96 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $5,740.96 | $0.00 | $0.00 | $505.95 | $505.95 | $0.00 | $0.09 | $374.32 | $0.00 | $0.00 | $0.00 | $0.00 | $1,132.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,012.36 | $3,728.60 | $214.51 |
| 011020832012 | Márquez Alvárez Juan Ramón | $9,087.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $9,837.00 | $0.00 | $0.00 | $1,393.72 | $1,393.72 | $0.00 | $0.16 | $954.12 | $0.00 | $0.00 | $0.00 | $0.00 | $1,924.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,272.00 | $5,565.00 | $214.51 |
| **Total Depto** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | **$25,782.00** | **$6,109.39** | **$1,426.00** | **$356.00** | **$3,000.00** | **$1,500.00** | **$0.00** | **$38,173.39** | **$0.00** | **$0.00** | **$3,798.49** | **$3,798.49** | **$0.00** | **$0.18** | **$2,856.77** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$5,681.75** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$1,271.00** | **$13,608.19** | **$24,565.20** | **$1,287.06** |
| **Departamento 23 CONTRALORIA MUNICIPAL** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 010209000626 | Plascencia Iñiguez Arcelia | $6,906.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $7,656.00 | $0.00 | $0.00 | $927.86 | $927.86 | $0.00 | -$0.03 | $725.17 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,653.00 | $6,003.00 | $214.51 |
| 011223000743 | De La Torre De La Torre Alejandra | $2,551.00 | $0.00 | $392.00 | $98.00 | $500.00 | $250.00 | $0.00 | $3,791.00 | -$145.38 | $0.00 | $216.16 | $70.78 | $0.00 | $0.13 | $309.09 | $0.00 | $0.00 | $0.00 | $0.00 | $1,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,380.00 | $2,411.00 | $214.51 |
| 011503000096 | Ramírez Ramírez Manuel | $13,313.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $14,063.00 | $0.00 | $0.00 | $2,362.59 | $2,362.59 | $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 | $2,362.60 | $11,700.40 | $214.51 |
| 011503002013 | Ulloa Madrigal Erika | $4,604.00 | $0.00 | $2,302.00 | $576.00 | $500.00 | $250.00 | $0.00 | $8,232.00 | $0.00 | $0.00 | $927.86 | $927.86 | $0.00 | -$0.05 | $725.17 | $0.00 | $0.00 | $0.00 | $2,308.62 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,961.60 | $4,270.40 | $214.51 |
| 011503022013 | Hernández Becerra Horacio | $6,906.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $7,656.00 | $0.00 | $0.00 | $927.86 | $927.86 | $0.00 | -$0.03 | $725.17 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,653.00 | $6,003.00 | $214.51 |
| 050701000632 | Gallardo Guzman Alfredo | $6,906.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $7,656.00 | $0.00 | $0.00 | $927.86 | $927.86 | $0.00 | -$0.02 | $725.16 | $0.00 | $0.00 | $0.00 | $0.00 | $2,193.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,846.00 | $3,810.00 | $214.51 |
| **Total Depto** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | **$41,186.00** | **$0.00** | **$2,694.00** | **$674.00** | **$3,000.00** | **$1,500.00** | **$0.00** | **$49,054.00** | **-$145.38** | **$0.00** | **$6,290.19** | **$6,144.81** | **$0.00** | **$0.01** | **$3,209.76** | **$0.00** | **$0.00** | **$0.00** | **$2,308.62** | **$3,193.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$14,856.20** | **$34,197.80** | **$1,287.06** |
| **Departamento 25 PROMOCION ECONOMICA** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 010120872012 | Naranjo Padilla Guadalupe | $8,120.00 | $0.00 | $1,249.00 | $312.00 | $500.00 | $250.00 | $0.00 | $10,431.00 | $0.00 | $0.00 | $1,453.96 | $1,453.96 | $0.00 | -$0.11 | $983.75 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,437.60 | $7,993.40 | $214.51 |
| 010220912012 | Flores Navarro Abraham | $9,086.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $9,836.00 | $0.00 | $0.00 | $1,393.51 | $1,393.51 | $0.00 | $0.04 | $954.05 | $0.00 | $0.00 | $0.00 | $0.00 | $2,404.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,751.60 | $5,084.40 | $214.51 |
| 010221912014 | Peña Navarro Mitzi Amanda | $4,344.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $5,094.00 | $0.00 | $0.00 | $405.99 | $405.99 | $0.00 | $0.06 | $456.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $862.20 | $4,231.80 | $214.51 |
| 010320560331 | Sanchez Chavez Enrique | $4,510.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $5,260.00 | $0.00 | $0.00 | $435.73 | $435.73 | $0.00 | -$0.05 | $473.52 | $0.00 | $0.00 | $0.00 | $0.00 | $850.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,759.20 | $3,500.80 | $214.51 |
| 020102000623 | Ortiz Salas Pedro | $6,675.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $7,425.00 | $0.00 | $0.00 | $878.52 | $878.52 | $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 | $878.60 | $6,546.40 | $214.51 |
| 051202002014 | Martínez Gómez Angela Estefany | $3,502.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,252.00 | -$125.10 | $0.00 | $276.98 | $151.88 | $0.00 | $0.04 | $367.68 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $396.00 | $915.60 | $3,336.40 | $214.51 |
| **Total Depto** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | **$36,237.00** | **$0.00** | **$1,249.00** | **$312.00** | **$3,000.00** | **$1,500.00** | **$0.00** | **$42,298.00** | **-$125.10** | **$0.00** | **$4,844.69** | **$4,719.59** | **$0.00** | **$0.06** | **$3,235.15** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$3,254.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$396.00** | **$11,604.80** | **$30,693.20** | **$1,287.06** |
| **Departamento 27 DELEGACION DE CAPILLA DE GUADALUPE** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 020021002012 | Morales Barba Luis Rolando | $8,802.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $9,552.00 | $0.00 | $0.00 | $1,332.84 | $1,332.84 | $0.00 | -$0.02 | $924.18 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,257.00 | $7,295.00 | $214.51 |
| 020105000117 | Valenzuela Fernandez Maria Praxedis | $3,126.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,876.00 | -$125.10 | $0.00 | $236.07 | $110.97 | $0.00 | $0.04 | $328.19 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $439.20 | $3,436.80 | $214.51 |
| 020105000120 | Tapia Gonzalez Maria Guadalupe | $3,126.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,876.00 | -$125.10 | $0.00 | $236.07 | $110.97 | $0.00 | $0.10 | $328.19 | $0.00 | $0.00 | $0.00 | $0.00 | $595.94 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,035.20 | $2,840.80 | $214.51 |
| 020110000122 | Martin Del Campo Barba Berenice | $3,248.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,998.00 | -$125.10 | $0.00 | $249.34 | $124.24 | $0.00 | -$0.04 | $341.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $465.20 | $3,532.80 | $214.51 |
| 020111000124 | Sanchez Sanchez Juan | $4,410.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $5,160.00 | $0.00 | $0.00 | $417.81 | $417.81 | $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 | $417.80 | $4,742.20 | $214.51 |
| 020112000125 | Martin Franco Maria Aurora | $898.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $1,648.00 | -$200.74 | -$154.23 | $46.50 | $0.00 | $0.00 | -$0.03 | $94.26 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$60.00 | $1,708.00 | $214.51 |
| 020112000126 | Aguirre Hernandez Maria Luisa | $299.00 | $0.00 | $598.00 | $150.00 | $500.00 | $250.00 | $0.00 | $1,797.00 | -$200.74 | -$154.30 | $46.44 | $0.00 | $0.00 | -$0.16 | $94.26 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$60.20 | $1,857.20 | $214.51 |
| 020112002014 | Navarro Castellanos Alejandro | $1,470.00 | $0.00 | $2,940.00 | $735.00 | $500.00 | $250.00 | $0.00 | $5,895.00 | $0.00 | $0.00 | $417.81 | $417.81 | $0.00 | -$0.06 | $463.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $880.80 | $5,014.20 | $214.51 |
| 020113002014 | Navarro . Julie | $3,126.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,876.00 | -$125.10 | $0.00 | $236.07 | $110.97 | $0.00 | $0.04 | $328.19 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $439.20 | $3,436.80 | $214.51 |
| 020115000129 | Miranda Martin Rafael | $2,299.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,049.00 | -$174.78 | -$28.69 | $146.09 | $0.00 | $0.00 | -$0.11 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$28.80 | $3,077.80 | $214.51 |
| 020115000133 | Rubio Gutierrez Martin | $1,782.00 | $0.00 | $3,565.00 | $891.00 | $500.00 | $250.00 | $0.00 | $6,988.00 | $0.00 | $0.00 | $594.86 | $594.86 | $0.00 | -$0.04 | $561.44 | $0.00 | $0.00 | $0.00 | $0.00 | $1,227.34 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,383.60 | $4,604.40 | $214.51 |
| 020115000134 | Rodriguez Becerra Mario | $1,532.00 | $0.00 | $766.00 | $192.00 | $500.00 | $250.00 | $0.00 | $3,240.00 | -$174.78 | -$28.80 | $145.98 | $0.00 | $0.00 | -$0.14 | $241.34 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $212.40 | $3,027.60 | $214.51 |
| 020115000135 | Navarro Martin Martha | $299.00 | $0.00 | $598.00 | $150.00 | $500.00 | $250.00 | $0.00 | $1,797.00 | -$200.74 | -$154.30 | $46.44 | $0.00 | $0.00 | $0.04 | $94.26 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$60.00 | $1,857.00 | $214.51 |
| 020115000136 | Muñoz Orozco Daniel | $3,699.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,449.00 | $0.00 | $0.00 | $300.87 | $300.87 | $0.00 | -$0.06 | $388.41 | $0.00 | $0.00 | $0.00 | $0.00 | $299.18 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $988.40 | $3,460.60 | $214.51 |
| 020115000137 | Hernandez Martinez Jorge | $3,762.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,512.00 | $0.00 | $0.00 | $310.95 | $310.95 | $0.00 | $0.01 | $395.04 | $0.00 | $0.00 | $0.00 | $0.00 | $900.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,606.00 | $2,906.00 | $214.51 |
| 020115000139 | Rodriguez Becerra Miguel Hector | $2,299.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,049.00 | -$174.78 | -$28.69 | $146.09 | $0.00 | $0.00 | -$0.11 | $241.34 | $0.00 | $0.00 | $0.00 | $0.00 | $317.06 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $529.60 | $2,519.40 | $214.51 |
| 020115000229 | Orozco Valadez Jose | $3,476.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,226.00 | -$125.10 | $0.00 | $274.15 | $149.05 | $0.00 | $0.05 | $364.95 | $0.00 | $0.00 | $0.00 | $0.00 | $695.35 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,209.40 | $3,016.60 | $214.51 |
| 020115000241 | Franco Gonzalez Osvaldo Rene | $3,229.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,979.00 | -$125.10 | $0.00 | $247.28 | $122.17 | $0.00 | -$0.04 | $339.07 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $461.20 | $3,517.80 | $214.51 |
| 020115000596 | Jimenez Lopez Alberto | $3,476.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,226.00 | -$125.10 | $0.00 | $274.15 | $149.05 | $0.00 | $0.00 | $364.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $514.00 | $3,712.00 | $214.51 |
| 020115000598 | Franco Gonzalez Hugo Alberto | $766.00 | $0.00 | $1,532.00 | $383.00 | $500.00 | $250.00 | $0.00 | $3,431.00 | -$174.78 | -$28.80 | $145.98 | $0.00 | $0.00 | $0.04 | $241.36 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $212.60 | $3,218.40 | $214.51 |
| 020115000622 | Navarro Hernandez Alejandra Maria | $3,093.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,843.00 | -$125.10 | $0.00 | $232.48 | $107.38 | $0.00 | -$0.10 | $324.78 | $0.00 | $0.00 | $0.00 | $0.00 | $595.94 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,028.00 | $2,815.00 | $214.51 |
| 020115000638 | Vera Galvan Alma Yesenia | $3,126.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,876.00 | -$125.10 | $0.00 | $236.07 | $110.97 | $0.00 | $0.01 | $328.19 | $0.00 | $0.00 | $0.00 | $1,560.83 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,000.00 | $1,876.00 | $214.51 |
| 020115101000 | Lupercio Gomez Miguel | $3,476.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,226.00 | -$125.10 | $0.00 | $274.15 | $149.05 | $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 | $149.20 | $4,076.80 | $214.51 |
| 020115102000 | Orozco Valadez Jose De Jesus | $1,105.00 | $0.00 | $2,210.00 | $552.00 | $500.00 | $250.00 | $0.00 | $4,617.00 | -$125.10 | $0.00 | $256.63 | $131.53 | $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 | $131.40 | $4,485.60 | $214.51 |
| 020117000128 | Miranda De La Torre J. Jesus | $2,859.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,609.00 | -$145.38 | $0.00 | $207.02 | $61.64 | $0.00 | $0.06 | $300.18 | $0.00 | $0.00 | $0.00 | $0.00 | $533.32 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $895.20 | $2,713.80 | $214.51 |
| 020118000140 | Vazquez Flores Olivia | $898.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $1,648.00 | -$200.74 | -$154.23 | $46.50 | $0.00 | $0.00 | -$0.03 | $94.26 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$60.00 | $1,708.00 | $214.51 |
| 050805000556 | Escoto Ayala Juan Luis | $3,241.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,991.00 | -$125.10 | $0.00 | $248.58 | $123.48 | $0.00 | $0.05 | $340.27 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $463.80 | $3,527.20 | $214.51 |
| 062510222011 | Orozco Alvarado Jose De Jesus | $2,189.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $2,939.00 | -$188.71 | -$54.59 | $134.12 | $0.00 | $0.00 | -$0.08 | $229.87 | $0.00 | $0.00 | $0.00 | $0.00 | $580.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $755.20 | $2,183.80 | $214.51 |
| 062516252011 | Casas Galvan Heriberto | $3,476.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,226.00 | -$125.10 | $0.00 | $274.15 | $149.05 | $0.00 | $0.00 | $364.95 | $0.00 | $0.00 | $0.00 | $0.00 | $966.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,480.00 | $2,746.00 | $214.51 |
| 062518002011 | Martin Trujillo Luis Enrique | $3,476.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,226.00 | -$125.10 | $0.00 | $274.15 | $149.05 | $0.00 | $0.00 | $364.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $514.00 | $3,712.00 | $214.51 |
| 062519182012 | Delgado Gonzalez Eric | $3,762.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,512.00 | $0.00 | $0.00 | $310.95 | $310.95 | $0.00 | $0.01 | $395.04 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $706.00 | $3,806.00 | $214.51 |
| 062519202013 | Sepulveda Vargas Josue | $5,250.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $6,000.00 | $0.00 | $0.00 | $574.14 | $574.14 | $0.00 | $0.02 | $551.24 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,125.40 | $4,874.60 | $214.51 |
| **Total Depto** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | **$91,075.00** | **$0.00** | **$12,209.00** | **$3,053.00** | **$16,000.00** | **$8,000.00** | **$0.00** | **$130,337.00** | **-$3,587.57** | **-$786.63** | **$8,920.73** | **$6,119.80** | **$0.00** | **-$0.54** | **$9,427.21** | **$0.00** | **$0.00** | **$0.00** | **$1,560.83** | **$6,710.13** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$23,030.80** | **$107,306.20** | **$6,864.32** |
| **Departamento 28 DELEGACION DE CAPILLA DE MILPILLAS** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 020021012012 | Medina Hernández Antonino | $7,021.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $7,771.00 | $0.00 | $0.00 | $952.42 | $952.42 | $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 | $952.40 | $6,818.60 | $214.51 |
| 020111840000 | Reynaga Mercado Heliodoro | $1,899.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $2,649.00 | -$188.71 | -$78.15 | $110.57 | $0.00 | $0.00 | -$0.01 | $199.36 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $121.20 | $2,527.80 | $214.51 |
| 020114000147 | Garcia Davalos Ana Lidia | $1,909.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $2,659.00 | -$188.71 | -$77.51 | $111.21 | $0.00 | $0.00 | $0.08 | $200.43 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $123.00 | $2,536.00 | $214.51 |
| 020115860000 | Villalobos Prado Maricela | $2,414.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,164.00 | -$160.30 | -$1.69 | $158.60 | $0.00 | $0.00 | -$0.14 | $253.43 | $0.00 | $0.00 | $0.00 | $0.00 | $767.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,018.60 | $2,145.40 | $214.51 |
| 020115860731 | Iñiguez Estrada Oscar Ricardo | $2,477.00 | $0.00 | $1,651.00 | $413.00 | $500.00 | $250.00 | $0.00 | $5,291.00 | $0.00 | $0.00 | $369.51 | $369.51 | $0.00 | $0.10 | $433.39 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $803.00 | $4,488.00 | $214.51 |
| 020120001013 | Hernandez Velazquez Martha Angelina | $1,898.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $2,648.00 | -$188.71 | -$78.21 | $110.50 | $0.00 | $0.00 | $0.01 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$78.20 | $2,726.20 | $214.51 |
| 020121001341 | Palos Gutiérrez María Del Refugio Alejand | $2,414.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,164.00 | -$160.30 | -$1.69 | $158.60 | $0.00 | $0.00 | $0.06 | $253.43 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $352.00 | $603.80 | $2,560.20 | $214.51 |
| 020122000591 | Martinez Campos Jose Guadalupe | $2,298.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,048.00 | -$174.78 | -$28.80 | $145.98 | $0.00 | $0.00 | $0.11 | $241.29 | $0.00 | $0.00 | $0.00 | $0.00 | $417.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $629.60 | $2,418.40 | $214.51 |
| 062510482011 | Hernandez Garcia Roberto | $3,638.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,388.00 | -$107.37 | $0.00 | $291.77 | $184.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $184.40 | $4,203.60 | $214.51 |
| 062515292012 | Alvarez Reynoso Juan Jose | $2,920.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,670.00 | -$145.38 | $0.00 | $213.66 | $68.28 | $0.00 | $0.13 | $306.59 | $0.00 | $0.00 | $0.00 | $0.00 | $773.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,148.00 | $2,522.00 | $214.51 |
| 062515302013 | Jiménez Castañeda José Luis | $4,079.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,829.00 | $0.00 | $0.00 | $361.67 | $361.67 | $0.00 | $0.13 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $361.80 | $4,467.20 | $214.51 |
| 062515312015 | Reynaga Campos Martín Heliodoro | $2,920.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,670.00 | -$145.38 | $0.00 | $213.66 | $68.28 | $0.00 | -$0.07 | $306.59 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $374.80 | $3,295.20 | $214.51 |
| 062515322015 | Hernandez Venegas Roberto | $2,920.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,670.00 | -$145.38 | $0.00 | $213.66 | $68.28 | $0.00 | -$0.07 | $306.59 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $374.80 | $3,295.20 | $214.51 |
| 062515332015 | Campos Iñiguez Ma. De Jesús | $1,279.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $2,029.00 | -$200.74 | -$129.85 | $70.89 | $0.00 | $0.00 | -$0.03 | $134.28 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4.40 | $2,024.60 | $214.51 |
| **Total Depto** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | **$40,086.00** | **$0.00** | **$1,651.00** | **$413.00** | **$7,000.00** | **$3,500.00** | **$0.00** | **$52,650.00** | **-$1,805.76** | **-$395.90** | **$3,482.70** | **$2,072.84** | **$0.00** | **$0.28** | **$2,635.38** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$1,957.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$352.00** | **$6,621.60** | **$46,028.40** | **$3,003.14** |
| **Departamento 29 DELEGACION MEZCALA DE LOS ROMERO** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 020105000154 | Martín Rodríguez Rodolfo | $6,969.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $7,719.00 | $0.00 | $0.00 | $941.32 | $941.32 | $0.00 | -$0.07 | $731.75 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,673.00 | $6,046.00 | $214.51 |
| 020105000155 | Gonzalez Muñoz Patricia | $3,931.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,681.00 | $0.00 | $0.00 | $337.99 | $337.99 | $0.00 | -$0.12 | $412.73 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $750.60 | $3,930.40 | $214.51 |
| 020105000732 | Saavedra Zermeño Celina | $2,298.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,048.00 | -$174.78 | -$28.80 | $145.98 | $0.00 | $0.00 | $0.13 | $241.27 | $0.00 | $0.00 | $0.00 | $0.00 | $730.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $942.60 | $2,105.40 | $214.51 |
| 020105000733 | Portillo Ramirez Saira Margarita | $1,279.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $2,029.00 | -$200.74 | -$129.85 | $70.89 | $0.00 | $0.00 | -$0.05 | $134.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4.40 | $2,024.60 | $214.51 |
| 020105930000 | Lopez Ulloa David | $3,650.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,400.00 | $0.00 | $0.00 | $293.08 | $293.08 | $0.00 | $0.07 | $383.25 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $676.40 | $3,723.60 | $214.51 |
| 020117000564 | Camarena Limon Irma Rocio | $1,273.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $2,023.00 | -$200.74 | -$130.23 | $70.50 | $0.00 | $0.00 | -$0.07 | $133.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3.40 | $2,019.60 | $214.51 |
| 020118000158 | Gallo Aguayo Maria Del Rosario | $424.00 | $0.00 | $849.00 | $212.00 | $500.00 | $250.00 | $0.00 | $2,235.00 | -$200.74 | -$130.23 | $70.50 | $0.00 | $0.00 | -$0.07 | $133.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3.40 | $2,231.60 | $214.51 |
| 020120000161 | Franco Mendoza J.jesus | $2,628.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,378.00 | -$160.30 | $0.00 | $181.89 | $21.59 | $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 | $21.60 | $3,356.40 | $214.51 |
| 020120001016 | Romero Saldivar Fermin Guadalupe | $4,410.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $5,160.00 | $0.00 | $0.00 | $417.81 | $417.81 | $0.00 | -$0.05 | $463.04 | $0.00 | $0.00 | $0.00 | $0.00 | $700.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,580.80 | $3,579.20 | $214.51 |
| 020120900243 | Iñiguez Iñiguez Braulio | $2,628.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,378.00 | -$160.30 | $0.00 | $181.89 | $21.59 | $0.00 | $0.06 | $275.95 | $0.00 | $0.00 | $0.00 | $0.00 | $876.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,173.60 | $2,204.40 | $214.51 |
| 020120910349 | Alvarez Ponce Benjamin | $2,628.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,378.00 | -$160.30 | $0.00 | $181.89 | $21.59 | $0.00 | $0.12 | $275.95 | $0.00 | $0.00 | $0.00 | $0.00 | $746.14 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,043.80 | $2,334.20 | $214.51 |
| 020120910796 | Mendoza Picazo Adrian | $3,308.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,058.00 | -$125.10 | $0.00 | $255.87 | $130.77 | $0.00 | -$0.11 | $347.29 | $0.00 | $0.00 | $0.00 | $0.00 | $875.65 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,353.60 | $2,704.40 | $214.51 |
| 020121002014 | Romero Saldivar Maira | $3,308.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,058.00 | -$125.10 | $0.00 | $255.87 | $130.77 | $0.00 | -$0.06 | $347.29 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $478.00 | $3,580.00 | $214.51 |

# MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 11 al 11 Quincenal del 01/06/2015 al 15/06/2015

| Código | Empleado | Sueldo | Horas extras | Vacaciones a tiempo | Prima de vacaciones a tiempo | 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 10.5% | 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. Uniformes Secretariales | Desc. Programa "Esta es tu casa" | *TOTAL* *DEDUCCIONES* | *NETO* | Enf. y Mat. Patron |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 020121912013 | Gómez Romero Ramón | $2,628.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,378.00 | -$160.30 | $0.00 | $181.89 | $21.59 | $0.00 | $0.04 | $275.97 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $297.60 | $3,080.40 | $214.51 |
| 020121922015 | Romero Gómez Adrian | $2,628.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,378.00 | -$160.30 | $0.00 | $181.89 | $21.59 | $0.00 | $0.05 | $275.96 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $297.60 | $3,080.40 | $214.51 |
| **Total Depto** | | **$43,990.00** | **$0.00** | **$849.00** | **$212.00** | **$7,500.00** | **$3,750.00** | **$0.00** | **$56,301.00** | **-$1,828.70** | **-$419.11** | **$3,769.26** | **$2,359.69** | **$0.00** | **-$0.12** | **$4,432.15** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$3,927.79** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$10,300.40** | **$46,000.60** | **$3,217.65** |
| **Departamento 30 DELEGACION DE PEGUEROS** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 020101000504 | Ulloa García José Luis | $2,481.00 | $0.00 | $4,961.00 | $1,240.00 | $500.00 | $250.00 | $0.00 | $9,432.00 | $0.00 | $0.00 | $1,042.35 | $1,042.35 | $0.00 | $0.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,042.40 | $8,389.60 | $214.51 |
| 020111000168 | Ybarra Vivanco Magdaleno | $2,298.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,048.00 | -$174.78 | -$28.80 | $145.98 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$28.80 | $3,076.80 | $214.51 |
| 020120022013 | Franco Gutiérrez Diana | $3,308.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,058.00 | -$125.10 | $0.00 | $255.87 | $130.77 | $0.00 | -$0.06 | $347.29 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $478.00 | $3,580.00 | $214.51 |
| 020121000395 | Ruiz Muñoz Daniel | $3,308.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,058.00 | -$125.10 | $0.00 | $255.87 | $130.77 | $0.00 | $0.14 | $347.29 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $625.00 | $1,103.20 | $2,954.80 | $214.51 |
| 020121000736 | Coronado Gallardo Jose Ma. | $3,308.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,058.00 | -$125.10 | $0.00 | $255.87 | $130.77 | $0.00 | -$0.06 | $347.29 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $478.00 | $3,580.00 | $214.51 |
| 020121001019 | Gutierrez Martin Cristian Juan Paulo | $808.00 | $0.00 | $1,617.00 | $404.00 | $500.00 | $250.00 | $0.00 | $3,579.00 | -$160.30 | -$0.50 | $159.80 | $0.00 | $0.00 | -$0.17 | $254.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $254.00 | $3,325.00 | $214.51 |
| 020122002014 | Delgado Ulloa Maritza | $4,119.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,869.00 | $0.00 | $0.00 | $368.07 | $368.07 | $0.00 | $0.02 | $432.51 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $800.60 | $4,068.40 | $214.51 |
| 062510192011 | Jimenez Padilla Ramon | $1,337.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $2,087.00 | -$200.63 | -$126.04 | $74.60 | $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 | -$126.00 | $2,213.00 | $214.51 |
| 062515402011 | Gomez Ibarra Blanca Leticia | $1,278.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $2,028.00 | -$200.74 | -$129.91 | $70.82 | $0.00 | $0.00 | -$0.03 | $134.14 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4.20 | $2,023.80 | $214.51 |
| 062516262012 | Martin Mariscal Gabriel | $2,426.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,176.00 | -$160.30 | -$0.39 | $159.91 | $0.00 | $0.00 | $0.11 | $254.68 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $254.40 | $2,921.60 | $214.51 |
| 062516262014 | Islas Pérez Daniel | $3,308.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,058.00 | -$125.10 | $0.00 | $255.87 | $130.77 | $0.00 | $0.14 | $347.29 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $478.20 | $3,579.80 | $214.51 |
| 062519012012 | Ruiz Casillas Rosa Edith | $1,279.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $2,029.00 | -$200.74 | -$129.85 | $70.89 | $0.00 | $0.00 | $0.12 | $134.28 | $0.00 | $0.00 | $0.00 | $0.00 | $302.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $307.40 | $1,721.60 | $214.51 |
| 062519022014 | Coronado Cabrera Antonio | $2,315.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,065.00 | -$174.78 | -$26.95 | $147.83 | $0.00 | $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 | -$26.80 | $3,091.80 | $214.51 |
| **Total Depto** | | **$31,573.00** | **$0.00** | **$6,578.00** | **$1,644.00** | **$6,500.00** | **$3,250.00** | **$0.00** | **$49,545.00** | **-$1,772.67** | **-$442.44** | **$3,263.73** | **$1,933.50** | **$0.00** | **$0.45** | **$2,599.44** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$302.85** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$625.00** | **$5,018.80** | **$44,526.20** | **$2,788.63** |
| **Departamento 31 DELEGACION DE SAN JOSE DE GRACIA** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 010111000247 | Contreras Muñoz Maria Estela | $1,279.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $2,029.00 | -$200.74 | -$129.85 | $70.89 | $0.00 | $0.00 | $0.16 | $134.29 | $0.00 | $0.00 | $0.00 | $0.00 | $553.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $557.60 | $1,471.40 | $214.51 |
| 020105000177 | Ferreira De Loza Gabriela | $2,696.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,446.00 | -$145.38 | $0.00 | $189.29 | $43.91 | $0.00 | -$0.15 | $283.04 | $0.00 | $0.00 | $0.00 | $0.00 | $856.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,182.80 | $2,263.20 | $214.51 |
| 020114000242 | Arriaga Aceves Laura Elizabeth | $3,543.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,293.00 | -$107.37 | $0.00 | $281.44 | $174.07 | $0.00 | $0.09 | $372.04 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $546.20 | $3,746.80 | $214.51 |
| 020114001023 | Martinez Horta Maria Dolores | $426.00 | $0.00 | $853.00 | $213.00 | $500.00 | $250.00 | $0.00 | $2,242.00 | -$200.74 | -$129.85 | $70.89 | $0.00 | $0.00 | $0.16 | $134.29 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4.60 | $2,237.40 | $214.51 |
| 020115110291 | Tellez Patiño J. Dolores | $3,430.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,180.00 | -$125.10 | $0.00 | $269.14 | $144.04 | $0.00 | $0.04 | $360.12 | $0.00 | $0.00 | $0.00 | $0.00 | $1,144.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,648.20 | $2,531.80 | $214.51 |
| 020115111000 | Torres Aceves José | $7,570.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $8,320.00 | $0.00 | $0.00 | $1,069.69 | $1,069.69 | $0.00 | -$0.13 | $794.84 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,864.40 | $6,455.60 | $214.51 |
| 050809000426 | Hernandez Navarro Gabriela | $2,462.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,212.00 | -$160.30 | $0.00 | $163.83 | $3.53 | $0.00 | $0.11 | $258.56 | $0.00 | $0.00 | $0.00 | $0.00 | $1,112.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,374.20 | $1,837.80 | $214.51 |
| 050811001201 | Coronado Aceves J. Jesus | $779.00 | $0.00 | $1,557.00 | $389.00 | $500.00 | $250.00 | $0.00 | $3,475.00 | -$160.30 | -$10.18 | $150.12 | $0.00 | $0.00 | -$0.10 | $245.28 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $235.00 | $3,240.00 | $214.51 |
| 062500012014 | Ruiz Galindo Carlos | $2,352.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,102.00 | -$160.30 | -$8.44 | $151.86 | $0.00 | $0.00 | -$0.01 | $463.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $454.60 | $2,647.40 | $214.51 |
| 062514982011 | Aceves Plascencia Jose De Jesus | $2,488.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,238.00 | -$160.30 | $0.00 | $166.65 | $6.36 | $0.00 | -$0.05 | $261.29 | $0.00 | $0.00 | $0.00 | $0.00 | $432.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $699.60 | $2,538.40 | $214.51 |
| 062515432011 | Reynoso Barrera Jose Adolfo | $1,902.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $2,652.00 | -$188.71 | -$77.95 | $110.76 | $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 | -$78.00 | $2,730.00 | $214.51 |
| 062517232011 | Sanchez Rivera Carlos Humberto | $3,822.00 | $0.00 | $588.00 | $147.00 | $500.00 | $250.00 | $0.00 | $5,307.00 | $0.00 | $0.00 | $417.81 | $417.81 | $0.00 | -$0.05 | $463.04 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $880.80 | $4,426.20 | $214.51 |
| 062517232014 | Ruiz Torres Teresa Elizabeth | $3,930.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,680.00 | $0.00 | $0.00 | $337.83 | $337.83 | $0.00 | $0.08 | $412.69 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $750.60 | $3,929.40 | $214.51 |
| **Total Depto** | | **$36,679.00** | **$0.00** | **$2,998.00** | **$749.00** | **$6,500.00** | **$3,250.00** | **$0.00** | **$50,176.00** | **-$1,609.24** | **-$356.27** | **$3,450.20** | **$2,197.24** | **$0.00** | **$0.10** | **$4,182.53** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$4,097.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$10,120.60** | **$40,055.40** | **$2,788.63** |
| **Departamento 32 TESORERIA MUNICIPAL** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 010401000043 | Franco Barba Mario | $19,101.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $19,851.00 | $0.00 | $0.00 | $3,914.95 | $3,914.95 | $0.00 | -$0.14 | $2,005.59 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,920.40 | $13,930.60 | $214.51 |
| 010502000213 | Díaz Torrero Karina | $4,914.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $5,664.00 | $0.00 | $0.00 | $508.13 | $508.13 | $0.00 | -$0.15 | $515.95 | $0.00 | $0.00 | $0.00 | $0.00 | $997.87 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,021.80 | $3,642.20 | $214.51 |
| **Total Depto** | | **$24,015.00** | **$0.00** | **$0.00** | **$0.00** | **$1,000.00** | **$500.00** | **$0.00** | **$25,515.00** | **$0.00** | **$0.00** | **$4,423.08** | **$4,423.08** | **$0.00** | **-$0.29** | **$2,521.54** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$997.87** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$7,942.20** | **$17,572.80** | **$429.02** |
| **Departamento 33 OFICIALIA MAYOR DE PADRON Y LICENCIAS** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001100000502 | Valencia Angel Moises | $3,935.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,685.00 | $0.00 | $0.00 | $338.63 | $338.63 | $0.00 | $0.15 | $1,032.82 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,371.60 | $3,313.40 | $214.51 |
| 010309102013 | Ruezga Chávez Beatriz Adriana | $4,381.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $5,131.00 | $0.00 | $0.00 | $412.62 | $412.62 | $0.00 | -$0.05 | $460.03 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $872.60 | $4,258.40 | $214.51 |
| 010310112013 | Esquivias Gómez Jesús De Ventura | $4,672.00 | $0.00 | $1,168.00 | $292.00 | $500.00 | $250.00 | $0.00 | $6,882.00 | $0.00 | $0.00 | $700.16 | $700.16 | $0.00 | $0.10 | $613.14 | $0.00 | $0.00 | $0.00 | $0.00 | $2,124.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,437.40 | $3,444.60 | $214.51 |
| 010310122014 | Gutiérrez Barba José Octavio | $3,505.00 | $0.00 | $876.00 | $219.00 | $500.00 | $250.00 | $0.00 | $5,350.00 | $0.00 | $0.00 | $412.62 | $412.62 | $0.00 | -$0.06 | $460.04 | $0.00 | $0.00 | $0.00 | $0.00 | $731.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,603.60 | $3,746.40 | $214.51 |
| **Total Depto** | | **$16,493.00** | **$0.00** | **$2,044.00** | **$511.00** | **$2,000.00** | **$1,000.00** | **$0.00** | **$22,048.00** | **$0.00** | **$0.00** | **$1,864.03** | **$1,864.03** | **$0.00** | **$0.14** | **$2,566.03** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$2,855.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$7,285.20** | **$14,762.80** | **$858.04** |
| **Departamento 34 TESORERIA MUNICIPAL DPTO. DE INGRESOS** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 011603000631 | Venegas Iñiguez Pedro | $4,088.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,838.00 | $0.00 | $0.00 | $363.11 | $363.11 | $750.00 | -$0.11 | $429.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,542.20 | $3,295.80 | $214.51 |
| 030304000206 | Lupercio Becerra Adriana Margarita | $2,646.00 | $0.00 | $2,315.00 | $579.00 | $500.00 | $250.00 | $0.00 | $6,290.00 | $0.00 | $0.00 | $516.55 | $516.55 | $0.00 | -$0.14 | $520.93 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,112.46 | $63.00 | $0.00 | $0.00 | $0.00 | $3,212.80 | $3,077.20 | $214.51 |
| 030304000207 | Morales Barba Juana Esther | $4,291.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $5,041.00 | $0.00 | $0.00 | $396.49 | $396.49 | $0.00 | $0.17 | $450.54 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,609.20 | $43.20 | $0.00 | $0.00 | $0.00 | $2,499.60 | $2,541.40 | $214.51 |
| 030304000208 | Rodriguez Gonzalez Ana Laura | $2,861.00 | $0.00 | $1,430.00 | $358.00 | $500.00 | $250.00 | $0.00 | $5,399.00 | $0.00 | $0.00 | $396.49 | $396.49 | $0.00 | -$0.05 | $450.54 | $0.00 | $0.00 | $0.00 | $0.00 | $1,095.82 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,942.80 | $3,456.20 | $214.51 |
| 030320342012 | Plascencia Ramírez Maricela | $7,862.00 | $0.00 | $562.00 | $140.00 | $500.00 | $250.00 | $0.00 | $9,314.00 | $0.00 | $0.00 | $1,252.10 | $1,252.10 | $0.00 | $0.01 | $884.49 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,136.60 | $7,177.40 | $214.51 |
| 031306000235 | Gutierrez Camarena Bertha Alicia | $4,291.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $5,041.00 | $0.00 | $0.00 | $396.49 | $396.49 | $0.00 | $0.13 | $450.58 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $847.20 | $4,193.80 | $214.51 |
| 031314000393 | Hernandez Alvarez Araceli | $3,572.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,322.00 | -$107.37 | $0.00 | $284.59 | $177.22 | $0.00 | $0.08 | $375.10 | $0.00 | $0.00 | $0.00 | $0.00 | $1,134.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,686.40 | $2,635.60 | $214.51 |
| 031315002014 | Casillas Casillas María De Jesús | $3,334.00 | $0.00 | $238.00 | $60.00 | $500.00 | $250.00 | $0.00 | $4,382.00 | -$107.37 | $0.00 | $284.59 | $177.22 | $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 | $177.20 | $4,204.80 | $214.51 |
| 031315282014 | Romero Cabrera María Guadalupe | $4,291.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $5,041.00 | $0.00 | $0.00 | $396.49 | $396.49 | $0.00 | -$0.09 | $450.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $847.00 | $4,194.00 | $214.51 |
| 051010000311 | Perez Diaz Liliana Concepcion | $2,228.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $2,978.00 | -$174.78 | -$36.42 | $138.37 | $0.00 | $0.00 | $0.04 | $233.98 | $0.00 | $0.00 | $0.00 | $0.00 | $708.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $905.60 | $2,072.40 | $214.51 |
| 062519712012 | Franco Ibarra Alexandra De Jesus | $2,228.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $2,978.00 | -$174.78 | -$36.42 | $138.37 | $0.00 | $0.00 | -$0.13 | $233.95 | $0.00 | $0.00 | $0.00 | $0.00 | $243.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $440.40 | $2,537.60 | $214.51 |
| **Total Depto** | | **$41,692.00** | **$0.00** | **$4,545.00** | **$1,137.00** | **$5,500.00** | **$2,750.00** | **$0.00** | **$55,624.00** | **-$564.30** | **-$72.84** | **$4,563.64** | **$4,072.16** | **$750.00** | **-$0.11** | **$4,479.91** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$3,180.82** | **$3,721.66** | **$106.20** | **$0.00** | **$0.00** | **$0.00** | **$16,237.80** | **$39,386.20** | **$2,359.61** |
| **Departamento 35 TESORERIA MUNICIPAL JEFATURA DE EGRESOS** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 011602000218 | Ramirez Torres Atanacio | $11,144.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $11,894.00 | $0.00 | $0.00 | $1,852.44 | $1,852.44 | $0.00 | $0.13 | $1,170.10 | $0.00 | $0.00 | $0.00 | $0.00 | $1,532.53 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,555.20 | $7,338.80 | $214.51 |
| 030305370000 | De Anda Gutierrez Alicia Guadalupe | $4,914.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $5,664.00 | $0.00 | $0.00 | $508.13 | $508.13 | $0.00 | -$0.11 | $515.98 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $529.00 | $1,553.00 | $4,111.00 | $214.51 |
| 040209140560 | Martin Casillas Joel | $5,986.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $6,736.00 | $0.00 | $0.00 | $731.35 | $731.35 | $0.00 | $0.10 | $628.55 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,360.00 | $5,376.00 | $214.51 |
| 062518692011 | Alcala Camarena Nallely | $2,947.00 | $0.00 | $1,965.00 | $491.00 | $500.00 | $250.00 | $0.00 | $6,153.00 | $0.00 | $0.00 | $507.77 | $507.77 | $0.00 | -$0.09 | $515.72 | $0.00 | $0.00 | $0.00 | $0.00 | $1,213.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,236.40 | $3,916.60 | $214.51 |
| 062518702014 | Barba Esqueda Arcelia | $3,583.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,333.00 | -$107.37 | $0.00 | $285.79 | $178.42 | $0.00 | -$0.05 | $376.23 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $554.60 | $3,778.40 | $214.51 |
| **Total Depto** | | **$28,574.00** | **$0.00** | **$1,965.00** | **$491.00** | **$2,500.00** | **$1,250.00** | **$0.00** | **$34,780.00** | **-$107.37** | **$0.00** | **$3,885.48** | **$3,778.11** | **$0.00** | **-$0.02** | **$3,206.58** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$2,745.53** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$529.00** | **$10,259.20** | **$24,520.80** | **$1,072.55** |
| **Departamento 36 TESORERIA MUNICIPAL CONTABILIDAD** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 030104001208 | Gonzalez Gonzalez Lourdes Concepcion | $8,647.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $9,397.00 | $0.00 | $0.00 | $1,299.74 | $1,299.74 | $0.00 | $0.08 | $907.98 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,207.80 | $7,189.20 | $214.51 |
| 030305001135 | Rodriguez Ildefonzo Maria Del Carmen | $4,914.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $5,664.00 | $0.00 | $0.00 | $508.13 | $508.13 | $700.00 | $0.05 | $516.02 | $0.00 | $0.00 | $0.00 | $0.00 | $2,354.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,078.20 | $1,585.80 | $214.51 |
| 031314001209 | Estrada Castañeda Mayra Alejandra | $2,453.00 | $0.00 | $1,635.00 | $409.00 | $500.00 | $250.00 | $0.00 | $5,247.00 | $0.00 | $0.00 | $363.11 | $363.11 | $0.00 | -$0.11 | $429.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $792.20 | $4,454.80 | $214.51 |
| **Total Depto** | | **$16,014.00** | **$0.00** | **$1,635.00** | **$409.00** | **$1,500.00** | **$750.00** | **$0.00** | **$20,308.00** | **$0.00** | **$0.00** | **$2,170.98** | **$2,170.98** | **$700.00** | **$0.02** | **$1,853.20** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$2,354.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$7,078.20** | **$13,229.80** | **$643.53** |
| **Departamento 40 TESORERIA MUNICIPAL "CATASTRO Y PREDIAL"** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 011003000073 | Leos Gómez Leticia | $4,291.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $5,041.00 | $0.00 | $0.00 | $396.49 | $396.49 | $0.00 | -$0.01 | $450.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,660.69 | $30.83 | $0.00 | $0.00 | $0.00 | $2,538.60 | $2,502.40 | $214.51 |
| 031301000483 | Casillas Casillas Gilberto | $10,399.00 | $0.00 | $743.00 | $186.00 | $500.00 | $250.00 | $0.00 | $12,078.00 | $0.00 | $0.00 | $1,851.97 | $1,851.97 | $0.00 | $0.04 | $1,169.92 | $0.00 | $3,156.98 | $378.95 | $0.00 | $0.00 | $2,585.04 | $144.30 | $0.00 | $0.00 | $0.00 | $9,287.20 | $2,790.80 | $214.51 |
| 031301400000 | Limón Gómez Gerardo | $3,528.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,278.00 | -$107.37 | $0.00 | $279.81 | $172.43 | $0.00 | $0.08 | $370.49 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $543.00 | $3,735.00 | $214.51 |
| 031304000234 | Delgadillo Ramirez Jose De Jesus | $7,627.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $8,377.00 | $0.00 | $0.00 | $1,081.86 | $1,081.86 | $0.00 | $0.09 | $800.85 | $0.00 | $0.00 | $0.00 | $0.00 | $2,322.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,204.80 | $4,172.20 | $214.51 |
| 031305000238 | Aceves Franco Maria De Lourdes | $4,291.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $5,041.00 | $0.00 | $0.00 | $396.49 | $396.49 | $0.00 | -$0.02 | $450.55 | $0.00 | $1,829.08 | $117.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,793.40 | $2,247.60 | $214.51 |
| 031314000243 | Delgadillo Ramirez Rafael | $2,861.00 | $0.00 | $1,430.00 | $358.00 | $500.00 | $250.00 | $0.00 | $5,399.00 | $0.00 | $0.00 | $396.49 | $396.49 | $0.00 | $0.02 | $450.55 | $0.00 | $0.00 | $0.00 | $0.00 | $747.94 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,595.00 | $3,804.00 | $214.51 |
| 031314000244 | Romero Muñoz Ramon | $3,528.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,278.00 | -$107.37 | $0.00 | $279.81 | $172.43 | $0.00 | -$0.05 | $370.49 | $0.00 | $0.00 | $0.00 | $0.00 | $686.33 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,229.20 | $3,048.80 | $214.51 |
| 031316002014 | García Ochoa Janeth Guadalupe | $1,431.00 | $0.00 | $2,861.00 | $715.00 | $500.00 | $250.00 | $0.00 | $5,757.00 | $0.00 | $0.00 | $396.67 | $396.67 | $0.00 | $0.12 | $450.61 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $847.40 | $4,909.60 | $214.51 |
| 040400000334 | Reyes Alcala Carlos | $4,509.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $5,259.00 | $0.00 | $0.00 | $435.55 | $435.55 | $0.00 | $0.00 | $473.45 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $909.00 | $4,350.00 | $214.51 |
| 040405002014 | Gómez Alvarado Luis Alfredo | $3,528.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,278.00 | -$107.37 | $0.00 | $279.81 | $172.43 | $0.00 | $0.08 | $370.49 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $543.00 | $3,735.00 | $214.51 |
| 040406012014 | Franco De La Torre Everardo | $4,509.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $5,259.00 | $0.00 | $0.00 | $435.55 | $435.55 | $0.00 | $0.03 | $473.42 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $909.00 | $4,350.00 | $214.51 |
| **Total Depto** | | **$50,502.00** | **$0.00** | **$5,034.00** | **$1,259.00** | **$5,500.00** | **$2,750.00** | **$0.00** | **$65,045.00** | **-$322.11** | **$0.00** | **$6,230.50** | **$5,908.36** | **$0.00** | **$0.38** | **$5,831.42** | **$0.00** | **$4,986.06** | **$496.25** | **$0.00** | **$3,756.27** | **$4,245.73** | **$175.13** | **$0.00** | **$0.00** | **$0.00** | **$25,399.60** | **$39,645.40** | **$2,359.61** |
| **Departamento 45 CEMENTERIOS MUNICIPALES** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 011504000098 | Martín De Alba J. Francisco | $1,702.00 | $0.00 | $3,404.00 | $851.00 | $500.00 | $250.00 | $0.00 | $6,707.00 | $0.00 | $0.00 | $543.38 | $543.38 | $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 | $543.40 | $6,163.60 | $214.51 |
| 011504022012 | Correa Martin Rodolfo | $1,702.00 | $0.00 | $3,404.00 | $851.00 | $500.00 | $250.00 | $0.00 | $6,707.00 | $0.00 | $0.00 | $543.38 | $543.38 | $0.00 | -$0.02 | $536.16 | $0.00 | $0.00 | $0.00 | $0.00 | $986.88 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,066.40 | $4,640.60 | $214.51 |
| 018282822011 | Martinez Hernandez Juan Carlos | $3,430.00 | $1,372.15 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $5,552.15 | $0.00 | $0.00 | $472.72 | $472.72 | $0.00 | -$0.08 | $360.19 | $0.00 | $0.00 | $0.00 | $0.00 | $803.32 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,636.15 | $3,916.00 | $214.51 |
| 031104000231 | Ortega Cabrera Jose Luis | $3,283.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,033.00 | -$125.10 | $0.00 | $253.15 | $128.05 | $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 | $128.00 | $3,905.00 | $214.51 |
| 050202000349 | Vera Gonzalez Salvador | $5,106.00 | $2,042.49 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $7,898.49 | $0.00 | $0.00 | $952.39 | $952.39 | $0.00 | -$0.05 | $536.15 | $0.00 | $0.00 | $0.00 | $0.00 | $834.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,322.49 | $5,576.00 | $214.51 |
| 050202000555 | Padilla Salas Jose Eduardo | $3,431.00 | $1,372.20 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $5,553.20 | $0.00 | $0.00 | $472.91 | $472.91 | $0.00 | -$0.11 | $360.20 | $0.00 | $0.00 | $0.00 | $0.00 | $987.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,820.00 | $3,733.20 | $214.51 |
| 050203000354 | Garcia Reyes Samuel | $3,431.00 | $1,372.43 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $5,553.43 | $0.00 | $0.00 | $472.94 | $472.94 | $0.00 | -$0.04 | $360.26 | $0.00 | $0.00 | $0.00 | $0.00 | $845.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,678.83 | $3,874.60 | $214.51 |
| 050204000357 | Sanchez Villalobos Domingo | $5,106.00 | $2,042.49 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $7,898.49 | $0.00 | $0.00 | $952.39 | $952.39 | $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 | $952.49 | $6,946.00 | $214.51 |
| 050204000826 | Navarro Parra Ruben | $5,106.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $5,856.00 | $0.00 | $0.00 | $543.38 | $543.38 | $0.00 | $0.14 | $536.17 | $0.00 | $0.00 | $0.00 | $0.00 | $1,666.31 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,746.00 | $3,110.00 | $214.51 |
| 050204000827 | Chavez Luna Jose De Jesus | $3,431.00 | $1,372.27 | $0.00 | $0.00 | $500.00 | $250.00 | $1,100.00 | $6,653.27 | $0.00 | $0.00 | $695.35 | $695.35 | $0.00 | $0.10 | $360.22 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,055.67 | $5,597.60 | $214.51 |
| 050205000360 | Vera Gonzalez Francisco Javier | $1,702.00 | $2,042.47 | $3,404.00 | $851.00 | $500.00 | $250.00 | $0.00 | $8,749.47 | $0.00 | $0.00 | $952.38 | $952.38 | $0.00 | -$0.06 | $536.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,488.47 | $7,261.00 | $214.51 |
| 050205000361 | Palos Rodriguez Jose De Jesus | $5,106.00 | $2,042.54 | $340.00 | $0.00 | $500.00 | $250.00 | $0.00 | $8,238.54 | $0.00 | $0.00 | $1,025.02 | $1,025.02 | $0.00 | -$0.07 | $536.17 | $0.00 | $0.00 | $0.00 | $0.00 | $1,165.22 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,726.34 | $5,512.20 | $214.51 |
| 050205000544 | Vera Galindo Juan Carlos | $4,457.00 | $1,782.74 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $6,989.74 | $0.00 | $0.00 | $761.75 | $761.75 | $0.00 | -$0.18 | $467.97 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,229.54 | $5,760.20 | $214.51 |
| 050812000982 | Nuño Huerta Victoriano | $3,650.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,400.00 | $0.00 | $0.00 | $293.08 | $293.08 | $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 | $293.00 | $4,107.00 | $214.51 |
| 062516452011 | Nieves Gonzalez Juan Manuel | $2,996.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,746.00 | -$145.38 | $0.00 | $221.93 | $76.55 | $0.00 | $0.02 | $314.63 | $0.00 | $0.00 | $0.00 | $0.00 | $999.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,390.20 | $2,355.80 | $214.51 |
| **Total Depto** | | **$53,639.00** | **$15,441.78** | **$10,552.00** | **$2,553.00** | **$7,500.00** | **$3,750.00** | **$1,100.00** | **$94,535.78** | **-$270.48** | **$0.00** | **$9,156.15** | **$8,885.67** | **$0.00** | **-$0.36** | **$4,904.27** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$8,287.40** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$22,076.98** | **$72,458.80** | **$3,217.65** |
| **Departamento 46 RASTRO MUNICIPAL** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 050301000365 | Navarro Cornejo Noe | $5,267.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $6,017.00 | $0.00 | $0.00 | $577.77 | $577.77 | $0.00 | $0.03 | $553.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,130.80 | $4,886.20 | $214.51 |
| 050306520000 | Coronado Romero Francisco | $3,395.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,145.00 | -$125.10 | $0.00 | $265.34 | $140.23 | $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 | $140.20 | $4,004.80 | $214.51 |
| 050307032014 | González Bolaños Cristina | $3,395.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,145.00 | -$125.10 | $0.00 | $265.34 | $140.23 | $0.00 | -$0.06 | $356.45 | $0.00 | $0.00 | $0.00 | $0.00 | $965.58 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,462.20 | $2,682.80 | $214.51 |
| 050308000367 | Vazquez Leon Erick Sergio | $3,264.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,014.00 | -$125.10 | $0.00 | $251.08 | $125.98 | $0.00 | $0.10 | $342.72 | $0.00 | $0.00 | $0.00 | $0.00 | $825.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,293.80 | $2,720.20 | $214.51 |
| 050308000368 | Valdivia Gomez Jose Cruz | $3,395.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,145.00 | -$125.10 | $0.00 | $265.34 | $140.23 | $0.00 | -$0.03 | $356.43 | $0.00 | $0.00 | $0.00 | $0.00 | $417.17 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $913.80 | $3,231.20 | $214.51 |
| 050314000372 | Covarrubia Perez Manuel | $3,395.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,145.00 | -$125.10 | $0.00 | $265.34 | $140.23 | $0.00 | $0.12 | $356.45 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $496.80 | $3,648.20 | $214.51 |
| 050314000429 | Alcala Navarro Gustavo | $3,395.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,145.00 | -$125.10 | $0.00 | $265.34 | $140.23 | $0.00 | -$0.08 | $356.45 | $0.00 | $0.00 | $0.00 | $0.00 | $1,078.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,574.60 | $2,570.40 | $214.51 |
| 050314000748 | Ramirez Vazquez Guillermo | $3,395.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,145.00 | -$125.10 | $0.00 | $265.34 | $140.23 | $0.00 | -$0.10 | $356.45 | $0.00 | $0.00 | $0.00 | $0.00 | $895.82 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,392.40 | $2,752.60 | $214.51 |
| 050314000836 | Angulo Jimenez Enrique | $4,088.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,838.00 | $0.00 | $0.00 | $363.11 | $363.11 | $0.00 | -$0.07 | $429.20 | $0.00 | $1,080.47 | $66.69 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,939.40 | $2,898.60 | $214.51 |
| 050314000837 | Isaac Gonzalez Carlos Eloir | $3,395.00 | $113.16 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,258.16 | -$125.10 | $0.00 | $271.49 | $146.39 | $0.00 | -$0.01 | $356.45 | $0.00 | $0.00 | $0.00 | $1,401.33 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,904.16 | $2,354.00 | $214.51 |
| 050314001181 | Vazquez Leon Victor Alfonso | $3,395.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,145.00 | -$125.10 | $0.00 | $265.34 | $140.23 | $0.00 | $0.11 | $356.43 | $0.00 | $0.00 | $0.00 | $0.00 | $591.43 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,088.20 | $3,056.80 | $214.51 |
| 050802000913 | Gomez Angulo Gerardo | $5,267.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $6,017.00 | $0.00 | $0.00 | $577.77 | $577.77 | $0.00 | -$0.16 | $552.99 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,130.60 | $4,886.40 | $214.51 |
| 051314001103 | Covarrubia Perez Jose Asuncion | $3,395.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,145.00 | -$125.10 | $0.00 | $265.34 | $140.23 | $0.00 | $0.15 | $356.45 | $0.00 | $0.00 | $0.00 | $0.00 | $448.77 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $945.60 | $3,199.40 | $214.51 |
| 052303000695 | Tejeda Melano Jose Maria | $5,267.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $6,017.00 | $0.00 | $0.00 | $577.77 | $577.77 | $0.00 | -$0.17 | $553.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,672.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,802.60 | $3,214.40 | $214.51 |
| 052303000731 | Legaspi Barajas Efren | $3,395.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,145.00 | -$125.10 | $0.00 | $265.34 | $140.23 | $0.00 | -$0.09 | $356.45 | $0.00 | $0.00 | $0.00 | $0.00 | $504.01 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,000.60 | $3,144.40 | $214.51 |
| 052304052014 | Rodríguez Durán Erik Fernando | $6,952.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $7,702.00 | $0.00 | $0.00 | $937.68 | $937.68 | $0.00 | -$0.08 | $730.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,667.60 | $6,034.40 | $214.51 |
| 062513122012 | Padilla Diaz Luis Enrique | $3,395.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,145.00 | -$125.10 | $0.00 | $265.34 | $140.23 | $0.00 | $0.18 | $356.46 | $0.00 | $0.00 | $0.00 | $0.00 | $900.33 | $0.00 | $0.00 | $0.00 | $0.00 | $588.00 | $1,985.20 | $2,159.80 | $214.51 |
| 062513132014 | Arias De La Torre Antonio Benjamin | $3,395.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,145.00 | -$125.10 | $0.00 | $265.34 | $140.23 | $0.00 | -$0.08 | $356.45 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $496.60 | $3,648.40 | $214.51 |
| 062525272711 | Franco Loza Eugenio Guadalupe | $3,396.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,146.00 | -$125.10 | $0.00 | $265.45 | $140.34 | $0.00 | -$0.17 | $356.63 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $496.80 | $3,649.20 | $214.51 |
| **Total Depto** | | **$74,241.00** | **$113.16** | **$0.00** | **$0.00** | **$9,500.00** | **$4,750.00** | **$0.00** | **$88,604.16** | **-$1,751.40** | **$0.00** | **$6,740.86** | **$4,989.34** | **$0.00** | **-$0.44** | **$7,438.46** | **$0.00** | **$1,080.47** | **$66.69** | **$1,401.33** | **$8,298.11** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$588.00** | **$23,861.96** | **$64,742.20** | **$4,075.69** |
| **Departamento 47 PARQUES Y JARDINES** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 010101000006 | Navarro Cortés Salvador | $9,837.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $10,587.00 | $0.00 | $0.00 | $1,553.92 | $1,553.92 | $0.00 | -$0.01 | $1,032.89 | $0.00 | $0.00 | $0.00 | $0.00 | $2,708.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,294.80 | $5,292.20 | $214.51 |
| 050202000346 | Gomez Gomez Federico | $2,562.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,312.00 | -$160.30 | $0.00 | $174.71 | $14.41 | $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 | $14.40 | $3,297.60 | $214.51 |
| 050605001127 | Rodriguez De La Torre Martin | $4,118.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,868.00 | $0.00 | $0.00 | $367.91 | $367.91 | $0.00 | $0.15 | $432.34 | $0.00 | $0.00 | $0.00 | $0.00 | $1,308.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,108.40 | $2,759.60 | $214.51 |

## MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 11 al 11 Quincenal del 01/06/2015 al 15/06/2015

| Código | Empleado | Sueldo | Horas extras | Vacaciones a tiempo | Prima de vacaciones a tiempo | 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 10.5% | 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. Uniformes Secretariales | Desc. Programa "Esta es tu casa" | *TOTAL* *DEDUCCIONES* | *NETO* | Enf. y Mat. Patron |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 050606000386 | Jaramillo Hurtado Carlos Eduardo | $2,560.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,310.00 | -$160.30 | $0.00 | $174.49 | $14.19 | $0.00 | -$0.02 | $268.83 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $283.00 | $3,027.00 | $214.51 |
| 050606000392 | Gomez Vargas Jose De Jesus | $2,562.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,312.00 | -$160.30 | $0.00 | $174.71 | $14.41 | $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 | $14.40 | $3,297.60 | $214.51 |
| 050606000396 | Gomez Franco Ramon | $854.00 | $0.00 | $1,708.00 | $427.00 | $500.00 | $250.00 | $0.00 | $3,739.00 | -$160.30 | $0.00 | $174.71 | $14.41 | $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 | $14.40 | $3,724.60 | $214.51 |
| 050606000401 | Gutierrez De La Mora Jose Francisco | $854.00 | $0.00 | $1,708.00 | $427.00 | $500.00 | $250.00 | $0.00 | $3,739.00 | -$160.30 | $0.00 | $174.71 | $14.41 | $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 | $14.60 | $3,724.40 | $214.51 |
| 050606000402 | Hernandez Navarro Tomas | $2,562.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,312.00 | -$160.30 | $0.00 | $174.71 | $14.41 | $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 | $14.40 | $3,297.60 | $214.51 |
| 050606123000 | Velez Martinez Antonio | $2,562.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,312.00 | -$160.30 | $0.00 | $174.71 | $14.41 | $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 | $14.40 | $3,297.60 | $214.51 |
| 050606600452 | Medina Marquez Ruben | $3,402.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,152.00 | -$125.10 | $0.00 | $266.10 | $141.00 | $0.00 | -$0.06 | $357.26 | $0.00 | $0.00 | $0.00 | $0.00 | $1,134.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,632.20 | $2,519.80 | $214.51 |
| 050606600588 | Velazquez Venegas Maria Guadalupe | $854.00 | $0.00 | $1,708.00 | $427.00 | $500.00 | $250.00 | $0.00 | $3,739.00 | -$160.30 | $0.00 | $174.71 | $14.41 | $0.00 | -$0.05 | $269.04 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $283.40 | $3,455.60 | $214.51 |
| 050606600597 | Cervantes Muñoz Rodrigo Israel | $2,562.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,312.00 | -$160.30 | $0.00 | $174.71 | $14.41 | $0.00 | $0.15 | $269.04 | $0.00 | $0.00 | $0.00 | $0.00 | $814.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,097.60 | $2,214.40 | $214.51 |
| 050606600630 | Reyes Gutierrez Jose De Jesus | $2,562.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,312.00 | -$160.30 | $0.00 | $174.71 | $14.41 | $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 | $14.40 | $3,297.60 | $214.51 |
| 050614000411 | Gomez Hernandez Jose Armando | $2,562.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,312.00 | -$160.30 | $0.00 | $174.71 | $14.41 | $0.00 | -$0.07 | $269.05 | $0.00 | $0.00 | $0.00 | $0.00 | $538.21 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $821.60 | $2,490.40 | $214.51 |
| 050614000420 | Cortes Franco Jose De Jesus | $4,118.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,868.00 | $0.00 | $0.00 | $367.91 | $367.91 | $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 | $367.80 | $4,500.20 | $214.51 |
| 050614000424 | Maciel Perez Jorge | $2,562.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,312.00 | -$160.30 | $0.00 | $174.71 | $14.41 | $0.00 | -$0.06 | $269.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $283.40 | $3,028.60 | $214.51 |
| 050614000807 | Villa Rodriguez Dario | $3,623.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,373.00 | -$107.37 | $0.00 | $290.14 | $182.77 | $0.00 | $0.02 | $380.41 | $0.00 | $0.00 | $0.00 | $0.00 | $1,208.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,771.20 | $2,601.80 | $214.51 |
| 050614001130 | Padilla Martin Juan Miguel | $2,562.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,312.00 | -$160.30 | $0.00 | $174.71 | $14.41 | $0.00 | $0.14 | $269.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $283.60 | $3,028.40 | $214.51 |
| 050615570000 | Navarro Villalobos Maria Del Carmen | $3,833.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $800.00 | $5,383.00 | $0.00 | $0.00 | $457.77 | $457.77 | $0.00 | -$0.03 | $402.46 | $0.00 | $0.00 | $0.00 | $0.00 | $1,059.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,919.20 | $3,463.80 | $214.51 |
| 051003000564 | Velázquez Carmona Rubén | $5,106.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $5,856.00 | $0.00 | $0.00 | $543.38 | $543.38 | $500.00 | -$0.05 | $536.16 | $0.00 | $0.00 | $0.00 | $0.00 | $1,025.31 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,604.80 | $3,251.20 | $214.51 |
| 051007000584 | Dominguez Ramirez Salvador | $2,562.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,312.00 | -$160.30 | $0.00 | $174.71 | $14.41 | $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 | $14.40 | $3,297.60 | $214.51 |
| 051007000585 | Velazquez Carmona Rafael | $2,562.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,312.00 | -$160.30 | $0.00 | $174.71 | $14.41 | $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 | $14.40 | $3,297.60 | $214.51 |
| 051007000809 | Ortega Gomez Oscar Miguel | $854.00 | $0.00 | $1,708.00 | $427.00 | $500.00 | $250.00 | $0.00 | $3,739.00 | -$160.30 | $0.00 | $174.71 | $14.41 | $0.00 | $0.00 | $268.99 | $0.00 | $0.00 | $0.00 | $0.00 | $854.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,137.40 | $2,601.60 | $214.51 |
| 051007000811 | Rodriguez Huerta Ramiro Guadalupe | $2,562.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,312.00 | -$160.30 | $0.00 | $174.71 | $14.41 | $0.00 | $0.00 | $268.99 | $0.00 | $0.00 | $0.00 | $0.00 | $854.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,137.40 | $2,174.60 | $214.51 |
| 052302000701 | Trujillo Garcia Elias | $3,431.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,181.00 | -$125.10 | $0.00 | $269.25 | $144.15 | $0.00 | -$0.01 | $360.26 | $0.00 | $0.00 | $0.00 | $0.00 | $1,144.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,648.40 | $2,532.60 | $214.51 |
| 062513422012 | Sanchez Vazquez Jaime | $2,745.00 | $0.00 | $1,373.00 | $343.00 | $500.00 | $250.00 | $0.00 | $5,211.00 | $0.00 | $0.00 | $367.91 | $367.91 | $0.00 | $0.05 | $432.37 | $0.00 | $0.00 | $0.00 | $0.00 | $417.07 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,217.40 | $3,993.60 | $214.51 |
| 062515342011 | De La Cruz Hernandez Ramon | $3,402.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,152.00 | -$125.10 | $0.00 | $266.10 | $141.00 | $0.00 | $0.14 | $357.26 | $0.00 | $0.00 | $0.00 | $0.00 | $1,080.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,578.40 | $2,573.60 | $214.51 |
| 062516012012 | Aviles Perez Juan Antonio | $2,562.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,312.00 | -$160.30 | $0.00 | $174.71 | $14.41 | $0.00 | -$0.16 | $269.04 | $0.00 | $0.00 | $0.00 | $0.00 | $345.71 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $629.00 | $2,683.00 | $214.51 |
| 062516442011 | Aldapa Coronado Jose Refugio | $2,562.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,312.00 | -$160.30 | $0.00 | $174.71 | $14.41 | $0.00 | -$0.05 | $269.04 | $0.00 | $0.00 | $0.00 | $0.00 | $854.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,137.40 | $2,174.60 | $214.51 |
| 062517582011 | Orozco Gonzalez Ruben | $2,562.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,312.00 | -$160.30 | $0.00 | $174.71 | $14.41 | $0.00 | -$0.05 | $269.04 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $283.40 | $3,028.60 | $214.51 |
| 062517642011 | Briones Flores Francisco Javier | $2,562.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,312.00 | -$160.30 | $0.00 | $174.71 | $14.41 | $0.00 | -$0.05 | $269.04 | $0.00 | $0.00 | $0.00 | $0.00 | $556.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $839.40 | $2,472.60 | $214.51 |
| 062517772011 | Loza Villegas Modesto | $2,562.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,312.00 | -$160.30 | $0.00 | $174.71 | $14.41 | $0.00 | $0.15 | $269.04 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $283.60 | $3,028.40 | $214.51 |
| 062517942011 | Gonzalez Villegas Pablo | $2,562.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,312.00 | -$160.30 | $0.00 | $174.71 | $14.41 | $0.00 | $0.15 | $269.04 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $283.60 | $3,028.40 | $214.51 |
| 062517942013 | Velázquez Iñiguez Emmanuel | $2,562.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,312.00 | -$160.30 | $0.00 | $174.71 | $14.41 | $0.00 | -$0.05 | $269.04 | $0.00 | $0.00 | $0.00 | $0.00 | $570.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $853.40 | $2,458.60 | $214.51 |
| 062517952013 | Delgadillo Becerra Roberto | $4,118.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,868.00 | $0.00 | $0.00 | $367.91 | $367.91 | $0.00 | -$0.05 | $432.34 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $800.20 | $4,067.80 | $214.51 |
| 062517962013 | Carbajal González Benjamin | $3,402.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,152.00 | -$125.10 | $0.00 | $266.10 | $141.00 | $0.00 | -$0.05 | $357.25 | $0.00 | $0.00 | $0.00 | $0.00 | $540.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,038.20 | $3,113.80 | $214.51 |
| 062517972014 | Arias Briones Victor Alfonso | $2,562.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,312.00 | -$160.30 | $0.00 | $174.71 | $14.41 | $0.00 | -$0.01 | $269.00 | $0.00 | $0.00 | $0.00 | $0.00 | $570.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $853.40 | $2,458.60 | $214.51 |
| 062517982014 | Gutiérrez Iñiguez Miguel Angel | $2,562.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,312.00 | -$160.30 | $0.00 | $174.71 | $14.41 | $0.00 | $0.14 | $269.00 | $0.00 | $0.00 | $0.00 | $0.00 | $302.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $586.40 | $2,725.60 | $214.51 |
| 062517992014 | Cortes Loza José Manuel | $2,562.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,312.00 | -$160.30 | $0.00 | $174.71 | $14.41 | $0.00 | -$0.01 | $269.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $283.40 | $3,028.60 | $214.51 |
| 062518012014 | García Orozco Christian Alejandro | $2,562.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,312.00 | -$160.30 | $0.00 | $174.71 | $14.41 | $0.00 | -$0.03 | $269.02 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $283.40 | $3,028.60 | $214.51 |
| 062518022014 | Reynoso Salazar Javier | $2,562.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,312.00 | -$160.30 | $0.00 | $174.71 | $14.41 | $0.00 | -$0.03 | $269.02 | $0.00 | $0.00 | $0.00 | $0.00 | $427.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $710.40 | $2,601.60 | $214.51 |
| 062518032015 | Plascencia Plascencia Alberto | $2,562.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,312.00 | -$160.30 | $0.00 | $174.71 | $14.41 | $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 | $14.40 | $3,297.60 | $214.51 |
| **Total Depto** | | **$121,161.00** | **$0.00** | **$8,205.00** | **$2,051.00** | **$21,000.00** | **$10,500.00** | **$800.00** | **$163,717.00** | **-$5,416.77** | **$0.00** | **$10,625.48** | **$5,208.71** | **$500.00** | **$0.18** | **$10,461.36** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$18,309.15** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$34,479.40** | **$129,237.60** | **$9,009.42** |
| **Departamento 49 SERVICIOS MUNICIPALES " ASEO PUBLICO"** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 017070702011 | Franco Guzman Belen Martiniana | $2,228.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $2,978.00 | -$174.78 | -$36.42 | $138.37 | $0.00 | $0.00 | $0.05 | $233.97 | $0.00 | $0.00 | $0.00 | $0.00 | $708.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $905.60 | $2,072.40 | $214.51 |
| 017373732011 | Lopez Casillas Ernesto Fabian | $1,295.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $2,045.00 | -$200.74 | -$128.83 | $71.91 | $0.00 | $500.00 | -$0.04 | $291.27 | $0.00 | $0.00 | $0.00 | $0.00 | $925.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,587.40 | $457.60 | $214.51 |
| 017676762011 | Salazar Perez Miguel Angel | $2,774.00 | $554.80 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,078.80 | -$125.10 | $0.00 | $258.13 | $133.03 | $0.00 | -$0.10 | $291.27 | $0.00 | $0.00 | $0.00 | $0.00 | $925.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,349.20 | $2,729.60 | $214.51 |
| 017777772011 | Vazquez Garcia Celia | $2,228.00 | $111.41 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,089.41 | -$174.78 | -$30.36 | $144.43 | $0.00 | $0.00 | $0.00 | $233.97 | $0.00 | $0.00 | $0.00 | $0.00 | $743.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $946.61 | $2,142.80 | $214.51 |
| 017878782011 | Sanchez Martin Ernesto | $1,343.00 | $111.90 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $2,204.90 | -$200.63 | -$120.64 | $80.00 | $0.00 | $0.00 | -$0.06 | $141.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $20.30 | $2,184.60 | $214.51 |
| 017979792011 | Robledo Jimenez Raul | $2,774.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,524.00 | -$145.38 | $0.00 | $197.77 | $52.39 | $0.00 | -$0.06 | $291.27 | $405.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $749.20 | $2,774.80 | $214.51 |
| 018080802011 | Ramirez Vazquez Rafael | $4,004.00 | $800.75 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $5,554.75 | $0.00 | $0.00 | $488.55 | $488.55 | $0.00 | $0.09 | $420.39 | $0.00 | $0.00 | $0.00 | $0.00 | $157.32 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,066.35 | $4,488.40 | $214.51 |
| 018181812011 | Iñiguez Velazquez Maria Del Carmen | $2,228.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $2,978.00 | -$174.78 | -$36.42 | $138.37 | $0.00 | $0.00 | $0.05 | $233.97 | $0.00 | $0.00 | $0.00 | $0.00 | $743.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $940.60 | $2,037.40 | $214.51 |
| 018383832011 | Casillas Huerta Ma. De Jesus | $2,228.00 | $111.41 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,089.41 | -$174.78 | -$30.36 | $144.43 | $0.00 | $0.00 | $0.00 | $233.97 | $0.00 | $0.00 | $0.00 | $0.00 | $743.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $946.61 | $2,142.80 | $214.51 |
| 040310000302 | Nuñes Becerra Jose | $743.00 | $222.84 | $1,486.00 | $371.00 | $500.00 | $250.00 | $0.00 | $3,572.84 | -$160.30 | -$3.64 | $156.66 | $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 | -$3.76 | $3,576.60 | $214.51 |
| 050602000433 | Robledo Ortega Rodolfo | $9,996.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $10,746.00 | $0.00 | $0.00 | $1,587.88 | $1,587.88 | $0.00 | $0.12 | $1,049.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,637.60 | $8,108.40 | $214.51 |
| 050602000541 | Vazquez Hernandez Manuel | $2,774.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,524.00 | -$145.38 | $0.00 | $197.77 | $52.39 | $0.00 | -$0.06 | $291.27 | $0.00 | $0.00 | $0.00 | $0.00 | $881.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,224.60 | $2,299.40 | $214.51 |
| 050603000230 | Becerra Martinez Jose De Jesus | $1,343.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $2,093.00 | -$200.63 | -$125.65 | $74.98 | $0.00 | $0.00 | $0.06 | $140.99 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $15.40 | $2,077.60 | $214.51 |
| 050603000308 | Torres Gonzalez Vicente Martin | $2,774.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,524.00 | -$145.38 | $0.00 | $197.77 | $52.39 | $0.00 | $0.14 | $291.27 | $0.00 | $0.00 | $0.00 | $0.00 | $750.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,093.80 | $2,430.20 | $214.51 |
| 050603000322 | Coronado Mora Jorge Alberto | $2,774.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,524.00 | -$145.38 | $0.00 | $197.77 | $52.39 | $0.00 | -$0.05 | $291.27 | $0.00 | $0.00 | $0.00 | $0.00 | $394.99 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $738.60 | $2,785.40 | $214.51 |
| 050603000344 | Salas Plascencia Jorge Neri | $2,774.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,524.00 | -$145.38 | $0.00 | $197.77 | $52.39 | $0.00 | -$0.05 | $291.26 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $343.60 | $3,180.40 | $214.51 |
| 050603000350 | Jimenez Vazquez Javier | $2,774.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,524.00 | -$145.38 | $0.00 | $197.77 | $52.39 | $0.00 | $0.15 | $291.26 | $0.00 | $0.00 | $0.00 | $0.00 | $881.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,224.80 | $2,299.20 | $214.51 |
| 050603000361 | Gonzalez De Luna Cesar | $2,774.00 | $369.86 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,893.86 | -$125.10 | $0.00 | $238.01 | $112.91 | $0.00 | $0.02 | $291.27 | $0.00 | $1,305.03 | $54.23 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,763.46 | $2,130.40 | $214.51 |
| 050603000436 | Garcia Navarro Jose Maria | $2,774.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,524.00 | -$145.38 | $0.00 | $197.77 | $52.39 | $0.00 | $0.16 | $291.27 | $0.00 | $0.00 | $0.00 | $0.00 | $655.18 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $999.00 | $2,525.00 | $214.51 |
| 050603000440 | Rodriguez Casillas Jose De Jesus | $2,774.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,524.00 | -$145.38 | $0.00 | $197.77 | $52.39 | $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 | $52.40 | $3,471.60 | $214.51 |
| 050603000442 | Jaime Iñiguez Jose Antonio | $2,774.00 | $184.93 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,708.93 | -$145.38 | $0.00 | $217.89 | $72.52 | $0.00 | -$0.06 | $291.27 | $0.00 | $0.00 | $0.00 | $0.00 | $925.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,288.73 | $2,420.20 | $214.51 |
| 050603000444 | Rodriguez Lupercio Ruben | $925.00 | $0.00 | $1,849.00 | $462.00 | $500.00 | $250.00 | $0.00 | $3,986.00 | -$145.38 | $0.00 | $197.77 | $52.39 | $0.00 | -$0.06 | $291.27 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $343.60 | $3,642.40 | $214.51 |
| 050603000445 | Martinez Vazquez Gerardo | $2,774.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,524.00 | -$145.38 | $0.00 | $197.77 | $52.39 | $0.00 | -$0.06 | $291.27 | $0.00 | $0.00 | $0.00 | $0.00 | $835.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,178.60 | $2,345.40 | $214.51 |
| 050603000446 | Lopez Vivanco Jorge | $2,774.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,524.00 | -$145.38 | $0.00 | $197.77 | $52.39 | $0.00 | -$0.06 | $291.27 | $0.00 | $0.00 | $0.00 | $0.00 | $1,387.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,730.60 | $1,793.40 | $214.51 |
| 050603000448 | Lopez Diaz Daniel | $2,774.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,524.00 | -$145.38 | $0.00 | $197.77 | $52.39 | $0.00 | $0.14 | $291.27 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $343.80 | $3,180.20 | $214.51 |
| 050603000449 | Lopez Patiño Juan Ramon | $4,004.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,754.00 | $0.00 | $0.00 | $349.67 | $349.67 | $0.00 | $0.16 | $420.37 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $770.20 | $3,983.80 | $214.51 |
| 050603000452 | Vazquez Gomez Jose Esaul | $4,003.00 | $917.47 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $5,670.47 | $0.00 | $0.00 | $491.35 | $491.35 | $0.00 | -$0.05 | $420.37 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $911.67 | $4,758.80 | $214.51 |
| 050603000454 | Gutierrez Vazquez Jose Jaime | $2,774.00 | $369.87 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,893.87 | -$125.10 | $0.00 | $238.01 | $112.91 | $0.00 | -$0.11 | $291.27 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $404.07 | $3,489.80 | $214.51 |
| 050603000456 | Limon Diaz Gerardo | $2,774.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,524.00 | -$145.38 | $0.00 | $197.77 | $52.39 | $0.00 | $0.00 | $291.27 | $0.00 | $0.00 | $0.00 | $0.00 | $595.94 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $939.60 | $2,584.40 | $214.51 |
| 050603000459 | Hernandez Casillas David | $2,774.00 | $739.74 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,263.74 | -$125.10 | $0.00 | $270.71 | $145.61 | $0.00 | $0.11 | $291.27 | $0.00 | $0.00 | $0.00 | $0.00 | $521.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $958.94 | $3,304.80 | $214.51 |
| 050603000461 | Gomez Velazquez Juan Jaime | $2,774.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,524.00 | -$145.38 | $0.00 | $197.77 | $52.39 | $0.00 | -$0.06 | $291.27 | $0.00 | $0.00 | $0.00 | $0.00 | $881.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,224.60 | $2,299.40 | $214.51 |
| 050603000465 | Salas Plascencia Jose Eduardo | $2,775.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,525.00 | -$145.38 | $0.00 | $197.88 | $52.50 | $0.00 | -$0.13 | $291.33 | $0.00 | $0.00 | $0.00 | $0.00 | $448.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $792.40 | $2,732.60 | $214.51 |
| 050603000466 | Jimenez Perez Rodolfo | $4,004.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,754.00 | $0.00 | $0.00 | $349.67 | $349.67 | $0.00 | $0.14 | $420.39 | $0.00 | $0.00 | $0.00 | $0.00 | $1,335.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,105.20 | $2,648.80 | $214.51 |
| 050603000467 | Rodriguez Cuevas Jorge Hugo | $2,774.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,524.00 | -$145.38 | $0.00 | $197.77 | $52.39 | $0.00 | -$0.06 | $291.27 | $0.00 | $0.00 | $0.00 | $0.00 | $818.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,161.60 | $2,362.40 | $214.51 |
| 050603000539 | Guzman Ladin Juan Ramon | $2,774.00 | $554.78 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,078.78 | -$125.10 | $0.00 | $258.13 | $133.03 | $0.00 | -$0.07 | $291.26 | $0.00 | $0.00 | $0.00 | $0.00 | $831.96 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,256.18 | $2,822.60 | $214.51 |
| 050603000573 | Briones Flores Jose Alejandro | $1,343.00 | $89.52 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $2,182.52 | -$200.63 | -$119.92 | $80.71 | $0.00 | $0.00 | $0.05 | $140.99 | $0.00 | $0.00 | $0.00 | $0.00 | $87.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $108.72 | $2,073.80 | $214.51 |
| 050603000604 | Martin Jimenez Jose Adalberto | $2,774.00 | $184.93 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,708.93 | -$145.38 | $0.00 | $217.89 | $72.52 | $0.00 | -$0.06 | $291.27 | $0.00 | $0.00 | $0.00 | $0.00 | $588.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $951.73 | $2,757.20 | $214.51 |
| 050603000813 | Delgado Macias Jose Trinidad | $4,004.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,754.00 | $0.00 | $0.00 | $349.67 | $349.67 | $0.00 | -$0.06 | $420.39 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $770.00 | $3,984.00 | $214.51 |
| 050603000814 | Jimenez Sandoval Maria Dolores | $2,228.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $2,978.00 | -$174.78 | -$36.42 | $138.37 | $0.00 | $0.00 | $0.04 | $233.98 | $0.00 | $0.00 | $0.00 | $0.00 | $743.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $940.60 | $2,037.40 | $214.51 |
| 050603001054 | Jimenez Veloz Luis Enrique | $2,774.00 | $184.93 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,708.93 | -$145.38 | $0.00 | $217.89 | $72.52 | $0.00 | -$0.06 | $291.27 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $363.73 | $3,345.20 | $214.51 |
| 050603001057 | Martin Vazquez Ruben | $2,228.00 | $891.35 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,869.35 | -$145.38 | $0.00 | $218.17 | $72.80 | $0.00 | -$0.03 | $233.98 | $0.00 | $0.00 | $0.00 | $0.00 | $552.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $858.75 | $3,010.60 | $214.51 |
| 050603001058 | Vazquez Valdivia Isaul Heriberto | $2,774.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,524.00 | -$145.38 | $0.00 | $197.77 | $52.39 | $0.00 | -$0.13 | $291.27 | $0.00 | $0.00 | $0.00 | $0.00 | $596.87 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $940.40 | $2,583.60 | $214.51 |
| 050603001147 | Becerra Salas Salvador | $2,774.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,524.00 | -$145.38 | $0.00 | $197.77 | $52.39 | $0.00 | -$0.06 | $291.27 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $343.60 | $3,180.40 | $214.51 |
| 050603030447 | Gonzalez Vazquez Alexis Uriel | $2,774.00 | $554.81 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,078.81 | -$125.10 | $0.00 | $258.13 | $133.03 | $0.00 | $0.11 | $291.27 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $424.41 | $3,654.40 | $214.51 |
| 050603030621 | Becerra Salas Antonio De Jesus | $1,343.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $2,093.00 | -$200.63 | -$125.65 | $74.98 | $0.00 | $0.00 | $0.06 | $140.99 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $15.40 | $2,077.60 | $214.51 |
| 050603111000 | Jaime Iñiguez Francisco Javier | $2,774.00 | $1,109.60 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,633.60 | $0.00 | $0.00 | $298.97 | $298.97 | $0.00 | -$0.08 | $291.27 | $0.00 | $0.00 | $0.00 | $0.00 | $321.44 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $911.60 | $3,722.00 | $214.51 |
| 050603112000 | Martin Galvan Eduardo Eliseo | $2,774.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,524.00 | -$145.38 | $0.00 | $197.77 | $52.39 | $0.00 | $0.15 | $291.26 | $0.00 | $0.00 | $0.00 | $0.00 | $1,387.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,730.80 | $1,793.20 | $214.51 |
| 050603114000 | Ruvalcaba De Leon Jorge Heriberto | $2,774.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,524.00 | -$145.38 | $0.00 | $197.77 | $52.39 | $0.00 | $0.14 | $291.27 | $0.00 | $0.00 | $0.00 | $0.00 | $824.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,167.80 | $2,356.20 | $214.51 |
| 050603650000 | Rocha Esparza Salvador | $2,774.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,524.00 | -$145.38 | $0.00 | $197.77 | $52.39 | $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 | $52.40 | $3,471.60 | $214.51 |
| 050606600629 | Velazquez De La Torre Juan Jose Adrian | $4,004.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,754.00 | $0.00 | $0.00 | $349.67 | $349.67 | $0.00 | -$0.06 | $420.39 | $0.00 | $0.00 | $0.00 | $0.00 | $457.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,227.00 | $3,527.00 | $214.51 |
| 050607100325 | Rocha Ponce Salvador Ernesto | $2,774.00 | $184.93 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,708.93 | -$145.38 | $0.00 | $217.89 | $72.52 | $0.00 | -$0.06 | $291.27 | $0.00 | $0.00 | $0.00 | $0.00 | $633.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $996.73 | $2,712.20 | $214.51 |
| 050607100327 | Casillas Arevalos Ramon | $2,774.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,524.00 | -$145.38 | $0.00 | $197.77 | $52.39 | $0.00 | $0.14 | $291.27 | $0.00 | $0.00 | $0.00 | $0.00 | $833.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,176.80 | $2,347.20 | $214.51 |
| 050607100561 | Martin Vera Gustavo | $2,774.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,524.00 | -$145.38 | $0.00 | $197.77 | $52.39 | $0.00 | -$0.02 | $291.27 | $0.00 | $0.00 | $0.00 | $0.00 | $446.96 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $790.60 | $2,733.40 | $214.51 |
| 050607100635 | Perez Bautista Obed | $3,273.00 | $545.57 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,568.57 | $0.00 | $0.00 | $306.91 | $306.91 | $0.00 | -$0.05 | $343.71 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $650.57 | $3,918.00 | $214.51 |
| 050607100636 | Hernandez Gutierrez Rodolfo | $1,849.00 | $0.00 | $925.00 | $231.00 | $500.00 | $250.00 | $0.00 | $3,755.00 | -$145.38 | $0.00 | $197.77 | $52.39 | $0.00 | -$0.06 | $291.27 | $0.00 | $0.00 | $0.00 | $0.00 | $881.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,224.60 | $2,530.40 | $214.51 |
| 050607100642 | Martinez Ibarra Gustavo | $2,774.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,524.00 | -$145.38 | $0.00 | $197.77 | $52.39 | $0.00 | $0.14 | $291.27 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $343.80 | $3,180.20 | $214.51 |
| 050607100643 | Casillas Navarro Miguel Angel | $4,100.00 | $819.94 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $5,669.94 | $0.00 | $0.00 | $509.19 | $509.19 | $0.00 | -$0.12 | $430.47 | $0.00 | $0.00 | $0.00 | $0.00 | $936.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,875.54 | $3,794.40 | $214.51 |
| 050607104000 | Dominguez Diaz Horacio | $2,774.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,524.00 | -$145.38 | $0.00 | $197.77 | $52.39 | $0.00 | -$0.06 | $291.27 | $0.00 | $0.00 | $0.00 | $0.00 | $881.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,224.60 | $2,299.40 | $214.51 |
| 050607105000 | Becerra Mendoza J. Dolores | $2,774.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,524.00 | -$145.38 | $0.00 | $197.77 | $52.39 | $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 | $52.40 | $3,471.60 | $214.51 |
| 050607106000 | Martinez Velazquez Salvador | $2,774.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,524.00 | -$145.38 | $0.00 | $197.77 | $52.39 | $0.00 | -$0.06 | $291.27 | $0.00 | $0.00 | $0.00 | $0.00 | $840.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,183.60 | $2,340.40 | $214.51 |
| 050607110000 | Garcia Hernandez Efrain | $2,774.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,524.00 | -$145.38 | $0.00 | $197.77 | $52.39 | $0.00 | $0.13 | $291.27 | $0.00 | $0.00 | $0.00 | $0.00 | $209.61 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $553.40 | $2,970.60 | $214.51 |
| 050608000313 | Anaya Gomez Victor | $4,004.00 | $533.80 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $5,287.80 | $0.00 | $0.00 | $440.71 | $440.71 | $0.00 | -$0.08 | $420.37 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $861.00 | $4,426.80 | $214.51 |
| 050608000328 | Padilla Franco Jaime | $4,004.00 | $800.71 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $5,554.71 | $0.00 | $0.00 | $488.54 | $488.54 | $0.00 | -$0.09 | $420.37 | $0.00 | $1,691.42 | $104.40 | $0.00 | $45.00 | $156.77 | $4.50 | $0.00 | $0.00 | $0.00 | $2,910.91 | $2,643.80 | $214.51 |
| 050608000486 | Hernandez Garcia Antonio Everardo | $4,004.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,754.00 | $0.00 | $0.00 | $349.67 | $349.67 | $0.00 | -$0.01 | $420.37 | $0.00 | $0.00 | $0.00 | $0.00 | $25.00 | $1,886.37 | $48.60 | $0.00 | $0.00 | $0.00 | $2,730.00 | $2,024.00 | $214.51 |
| 050608000487 | Sanchez Vazquez Enrique | $4,004.00 | $1,601.56 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $6,355.56 | $0.00 | $0.00 | $589.51 | $589.51 | $0.00 | -$0.11 | $420.41 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,693.15 | $48.60 | $0.00 | $0.00 | $0.00 | $2,751.56 | $3,604.00 | $214.51 |
| 050608000489 | Sanchez Rodriguez Juan Manuel | $4,004.00 | $266.90 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $5,020.90 | $0.00 | $0.00 | $392.89 | $392.89 | $0.00 | -$0.05 | $420.37 | $0.00 | $1,691.42 | $104.40 | $0.00 | $0.00 | $156.77 | $4.50 | $0.00 | $0.00 | $0.00 | $2,770.30 | $2,250.60 | $214.51 |
| 050608000490 | Vazquez Flores Luis Reyes | $1,335.00 | $0.00 | $2,669.00 | $667.00 | $500.00 | $250.00 | $0.00 | $5,421.00 | $0.00 | $0.00 | $349.67 | $349.67 | $0.00 | $0.12 | $420.41 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $770.20 | $4,650.80 | $214.51 |
| 050608000492 | Ponce Gutierrez Juan Ramon | $4,004.00 | $867.43 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $5,621.43 | $0.00 | $0.00 | $476.59 | $476.59 | $0.00 | -$0.16 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $476.43 | $5,145.00 | $214.51 |
| 050608000493 | Jimenez Perez Jose Juan | $4,004.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,754.00 | $0.00 | $0.00 | $349.67 | $349.67 | $0.00 | -$0.04 | $420.37 | $0.00 | $0.00 | $0.00 | $0.00 | $1,335.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,105.00 | $2,649.00 | $214.51 |
| 050608000494 | Ponce Gutierrez Jose Guadalupe | $4,004.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,754.00 | $0.00 | $0.00 | $349.67 | $349.67 | $0.00 | -$0.04 | $420.37 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $770.00 | $3,984.00 | $214.51 |
| 050608000498 | Gutierrez Romo Octavio | $1,335.00 | $867.43 | $2,669.00 | $667.00 | $500.00 | $250.00 | $0.00 | $6,288.43 | $0.00 | $0.00 | $482.56 | $482.56 | $0.00 | -$0.10 | $420.37 | $0.00 | $0.00 | $0.00 | $0.00 | $1,335.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,237.83 | $4,050.60 | $214.51 |
| 050608000538 | De La Cruz Ortega Ernesto | $4,004.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,754.00 | $0.00 | $0.00 | $349.67 | $349.67 | $0.00 | $0.00 | $420.37 | $0.00 | $0.00 | $0.00 | $0.00 | $580.36 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,350.40 | $3,403.60 | $214.51 |
| 050608101000 | Ibarra Abundes Hector | $4,004.00 | $533.80 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $5,287.80 | $0.00 | $0.00 | $440.71 | $440.71 | $0.00 | -$0.08 | $420.37 | $0.00 | $0.00 | $0.00 | $0.00 | $278.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,139.00 | $4,148.80 | $214.51 |
| 050608102000 | Garcia Reyes J.salome | $2,774.00 | $184.93 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,708.93 | -$145.38 | $0.00 | $210.35 | $64.97 | $0.00 | $0.09 | $291.27 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $356.33 | $3,352.60 | $214.51 |
| 050608102014 | Limón Escoto Heriberto | $2,135.00 | $667.25 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,552.25 | -$145.38 | $0.00 | $189.96 | $44.58 | $0.00 | $0.10 | $420.37 | $0.00 | $0.00 | $0.00 | $0.00 | $214.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $679.05 | $2,873.20 | $214.51 |
| 050609000503 | Gomez Gomez Celia | $743.00 | $0.00 | $1,486.00 | $371.00 | $500.00 | $250.00 | $0.00 | $3,350.00 | -$174.78 | -$36.31 | $138.48 | $0.00 | $0.00 | -$0.07 | $233.98 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $197.60 | $3,152.40 | $214.51 |
| 050609000511 | Navarro Rodriguez Maria Del Socorro | $2,228.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $2,978.00 | -$174.78 | -$36.42 | $138.37 | $0.00 | $0.00 | $0.04 | $233.98 | $0.00 | $0.00 | $0.00 | $0.00 | $646.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $843.60 | $2,134.40 | $214.51 |
| 050609000512 | Vazquez Garcia Ana Rosa | $2,228.00 | $111.42 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,089.42 | -$174.78 | -$30.36 | $144.43 | $0.00 | $0.00 | $0.00 | $233.98 | $0.00 | $0.00 | $0.00 | $0.00 | $743.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $946.62 | $2,142.80 | $214.51 |
| 050609000518 | Gutiérrez Gutiérrez Aaron | $4,457.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $5,207.00 | $0.00 | $0.00 | $426.24 | $426.24 | $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 | $426.20 | $4,780.80 | $214.51 |
| 050609000519 | Martinez Venegas Maria Irma | $2,228.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $2,978.00 | -$174.78 | -$36.42 | $138.37 | $0.00 | $0.00 | -$0.06 | $233.98 | $0.00 | $0.00 | $0.00 | $0.00 | $273.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $470.60 | $2,507.40 | $214.51 |
| 050609000521 | Garcia Navarro Maria De La Luz | $2,228.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $2,978.00 | -$174.78 | -$36.42 | $138.37 | $0.00 | $0.00 | $0.04 | $233.98 | $0.00 | $0.00 | $0.00 | $0.00 | $708.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $905.60 | $2,072.40 | $214.51 |
| 050609000640 | Rodriguez Arteaga Maria Norma | $2,228.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $2,978.00 | -$174.78 | -$36.42 | $138.37 | $0.00 | $0.00 | -$0.16 | $233.98 | $0.00 | $0.00 | $0.00 | $0.00 | $980.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,177.40 | $1,800.60 | $214.51 |
| 050609001065 | Velazquez Gomez Celia | $2,228.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $2,978.00 | -$174.78 | -$36.42 | $138.37 | $0.00 | $0.00 | $0.04 | $233.98 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $197.60 | $2,780.40 | $214.51 |
| 050609116000 | Arevalos Villalobos Maria Trinidad | $2,228.00 | $111.42 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,089.42 | -$174.78 | -$30.36 | $144.43 | $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 | -$30.38 | $3,119.80 | $214.51 |
| 050612000590 | Ortega Franco Cesar | $4,088.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,838.00 | $0.00 | $0.00 | $363.11 | $363.11 | $0.00 | $0.00 | $429.20 | $0.00 | $1,844.87 | $106.50 | $0.00 | $0.00 | $167.62 | $4.50 | $0.00 | $0.00 | $0.00 | $2,915.80 | $1,922.20 | $214.51 |
| 050614000415 | Ponce Garcia Edilberto | $4,004.00 | $867.43 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $5,621.43 | $0.00 | $0.00 | $476.59 | $476.59 | $0.00 | -$0.04 | $420.37 | $0.00 | $0.00 | $0.00 | $0.00 | $539.51 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,436.43 | $4,185.00 | $214.51 |
| 050706000446 | Muñoz Diaz Jorge Luis | $2,774.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,524.00 | -$145.38 | $0.00 | $197.77 | $52.39 | $0.00 | -$0.05 | $291.26 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $343.60 | $3,180.40 | $214.51 |
| 051703560000 | Romero Gallegos Maria Teresita | $3,833.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,583.00 | $0.00 | $0.00 | $322.31 | $322.31 | $0.00 | $0.03 | $402.46 | $0.00 | $0.00 | $0.00 | $0.00 | $350.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,074.80 | $3,508.20 | $214.51 |
| 062519612012 | Bautista Flores Jesus Alfredo | $2,228.00 | $222.84 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,200.84 | -$160.30 | -$3.75 | $156.55 | $0.00 | $0.00 | -$0.19 | $233.98 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $230.04 | $2,970.80 | $214.51 |
| 062519732012 | Vazquez Gomez Isidro Alejandro | $1,343.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $2,093.00 | -$200.63 | -$125.65 | $74.98 | $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 | -$125.60 | $2,218.60 | $214.51 |
| 062519812014 | Armas Sereno María Belén | $2,228.00 | $111.42 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,089.42 | -$174.78 | -$30.36 | $144.43 | $0.00 | $0.00 | $0.01 | $233.97 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $203.62 | $2,885.80 | $214.51 |
| 062520842014 | Díaz Ornelas Luis Humberto | $1,343.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $2,093.00 | -$200.63 | -$125.65 | $74.98 | $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 | -$125.60 | $2,218.60 | $214.51 |
| 062520852014 | De La Torre Gutiérrez José Angel | $1,343.00 | $134.28 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $2,227.28 | -$200.63 | -$119.21 | $81.43 | $0.00 | $0.00 | -$0.10 | $140.99 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $927.00 | $948.68 | $1,278.60 | $214.51 |
| **Total Depto** | | **$261,956.00** | **$17,497.96** | **$11,084.00** | **$2,769.00** | **$46,500.00** | **$23,250.00** | **$0.00** | **$363,056.96** | **-$10,502.33** | **-$1,478.06** | **$23,568.78** | **$14,544.40** | **$500.00** | **-$0.77** | **$26,508.05** | **$405.60** | **$6,532.74** | **$369.53** | **$0.00** | **$36,355.49** | **$4,060.68** | **$110.70** | **$0.00** | **$0.00** | **$927.00** | **$88,835.36** | **$274,221.60** | **$19,949.43** |
| **Departamento 50 ALUMBRADO PUBLICO** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 050702000531 | Rodríguez Martín José De Jesús | $9,087.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $9,837.00 | $0.00 | $0.00 | $1,393.72 | $1,393.72 | $0.00 | -$0.02 | $954.10 | $0.00 | $0.00 | $0.00 | $0.00 | $1,924.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,271.80 | $5,565.20 | $214.51 |
| 050702000532 | Garcia Hernandez Jose De Jesus | $5,205.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $5,955.00 | $0.00 | $0.00 | $564.52 | $564.52 | $0.00 | -$0.06 | $546.54 | $0.00 | $0.00 | $0.00 | $0.00 | $1,653.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,764.00 | $3,191.00 | $214.51 |
| 050702000816 | Acosta Vallin Oscar | $3,625.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,375.00 | -$107.37 | $0.00 | $290.36 | $182.99 | $0.00 | -$0.03 | $380.64 | $0.00 | $0.00 | $0.00 | $0.00 | $1,152.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,715.60 | $2,659.40 | $214.51 |
| 050702000817 | Garcia Hernandez Salvador | $1,208.00 | $0.00 | $2,417.00 | $604.00 | $500.00 | $250.00 | $0.00 | $4,979.00 | -$107.37 | $0.00 | $290.36 | $182.99 | $0.00 | -$0.03 | $380.64 | $0.00 | $0.00 | $0.00 | $0.00 | $1,048.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,611.60 | $3,367.40 | $214.51 |
| 050703000535 | Trujillo Aguirre Jose Alberto | $5,205.00 | $1,735.12 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $7,690.12 | $0.00 | $0.00 | $907.35 | $907.35 | $0.00 | -$0.02 | $546.56 | $0.00 | $2,234.63 | $129.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $546.00 | $4,363.52 | $3,326.60 | $214.51 |

| Código | Empleado | Sueldo | Horas extras | Vacaciones a tiempo | Prima de vacaciones a tiempo | Gratificación para Despensa | Apoyo de Transporte | COMPENSACION |
|---|---|---|---|---|---|---|---|---|
| 050703000536 | Galindo Delgadillo Hugo Enrique | $5,205.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 |
| 050708000537 | Huerta Leos Ma. Yeymi | $3,833.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 |
| 050708022014 | Gutiérrez Hernández José Aarón | $3,625.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 |
| 051308001099 | Vazquez Cabrera Ramon | $5,205.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 |
| 051310000647 | De La Torre Vargas Juan Carlos | $5,206.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 |
| 062517532011 | Lopez Gomez Jose Alonso | $3,625.00 | $876.13 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 |
| 062517542015 | Ortiz Galindo Diego | $3,418.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 |
| **Total Depto** | | **$54,447.00** | **$2,611.25** | **$2,417.00** | **$604.00** | **$6,000.00** | **$3,000.00** | **$0.00** |
| **Departamento 56 UNIDADES DEPORTIVAS Y EDIFICIOS MUNICIPA** | | | | | | | | |
| 010407000055 | Iñiguez Martin Ma. Asunción | $2,834.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 |
| 016420642012 | Ponce González Antonio | $4,380.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 |
| 016520712012 | Navarro Medina Raúl | $9,087.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 |
| 016620652012 | Tejeda Reyes Noe | $5,424.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 |
| 016767672011 | Franco Vera Salvador | $2,754.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 |
| 051002000556 | Hurtado Muñoz Rosa | $3,139.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 |
| 051003000383 | Torres De La Torre Miguel | $945.00 | $0.00 | $1,889.00 | $472.00 | $500.00 | $250.00 | $0.00 |
| 051003000498 | Martínez Hernández José Paulo | $3,339.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 |
| 051003000499 | Salcedo Lopez Domingo | $3,339.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 |
| 051003000558 | Hernandez Huerta Jose De Jesus | $3,431.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 |
| 051003000559 | Trujillo Castañeda Amado | $3,431.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 |
| 051003000792 | Gonzalez Ortiz Cinthia Elizabeth | $3,139.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 |
| 051003001197 | Gutierrez Gonzalez Francisco | $3,431.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 |
| 051006000529 | Sanchez Loza Jose | $3,339.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 |
| 051006000531 | Mendoza De La Torre Francisco | $3,339.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 |
| 051006000569 | Casillas Rodriguez Miguel | $3,622.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 |
| 051006000572 | Gutierrez Gonzalez Ramiro | $1,113.00 | $0.00 | $2,226.00 | $556.00 | $500.00 | $250.00 | $0.00 |
| 051006000573 | Velazquez Carmona Ramiro | $4,380.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 |
| 051007000425 | Maciel Palos Emmanuel | $2,562.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 |
| 051007000574 | Gonzalez Ruiz Rogelio | $2,562.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 |
| 051007000576 | Alcantar Jimenez Ilario | $1,144.00 | $0.00 | $2,287.00 | $572.00 | $500.00 | $250.00 | $0.00 |
| 051007000577 | Velazquez Carmona Ramon | $2,562.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 |
| 051007000578 | Trujillo Castañeda Rigoberto | $3,431.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 |
| 051007000579 | Medina Flores Jose Refugio | $2,562.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 |
| 051007000582 | Palos Lupercio Ricardo | $2,562.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 |
| 051007000587 | Hurtado Gallardo Juan De Dios | $2,562.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 |
| 051007001071 | Martin Sandoval Ignacio | $2,562.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 |
| 051007001157 | Barajas Gomez Efrain | $1,113.00 | $0.00 | $2,226.00 | $556.00 | $500.00 | $250.00 | $0.00 |
| 051008000591 | Ibarra Ibarra Atanacio | $2,562.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 |
| 051008000593 | Iñiguez Iñiguez Jose | $2,562.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 |
| 051008000594 | Iñiguez Velazquez Francisco Javier | $2,562.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 |
| 051010000234 | Delgado Vazquez Teresa | $2,754.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 |
| 051010000595 | Plascencia Orozco Juan | $2,305.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 |
| 051010000596 | De La Torre Huerta Jorge | $918.00 | $0.00 | $1,836.00 | $459.00 | $500.00 | $250.00 | $0.00 |
| 051010000597 | Gonzalez Cisneros Maria De Jesus | $3,050.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 |
| 051010000601 | De La Torre Huerta Carlos Alberto | $2,562.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 |
| 051010001205 | Salcedo Hernandez Maria Trinidad | $2,754.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 |
| 051011000607 | Torres Iñiguez Eloisa | $2,754.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 |
| 052535455511 | Sanchez Arriaga Alfredo | $3,623.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 |
| 062510422012 | Ortiz Gonzalez Juan Luis | $3,126.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 |
| 062513502012 | Gutierrez Casillas Francisco Javier | $1,113.00 | $0.00 | $2,226.00 | $556.00 | $500.00 | $250.00 | $0.00 |
| 062517142013 | Tapia Sánchez Filiberto | $3,338.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 |
| 062518852012 | Lopez Diaz Ricardo | $2,562.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 |
| 062518862014 | Aceves Tapia Aldo | $1,144.00 | $0.00 | $2,287.00 | $572.00 | $500.00 | $250.00 | $0.00 |
| **Total Depto** | | **$127,777.00** | **$0.00** | **$14,977.00** | **$3,743.00** | **$22,000.00** | **$11,000.00** | **$0.00** |
| **Departamento 60 BANDA MUNICIPAL** | | | | | | | | |
| 050603003730 | Duran Ortega Martin Alejandro | $882.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 |
| 051602000653 | Huerta Vazquez Rosendo | $1,158.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 |
| 051602000654 | Huerta Vazquez Martin Enrique | $882.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 |
| 051602000656 | Huerta Vazquez Raul | $1,024.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 |
| 051602000657 | Huerta Vazquez Adrian | $1,158.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 |
| 051602000658 | Huerta Vazquez Cesar Orlando | $1,158.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 |
| 051602000663 | Baez Gonzalez Isaac Gamaliel | $882.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 |
| 051602000666 | Huerta Vazquez Marcelino | $882.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 |
| 051602000673 | Huerta Vazquez Rafael | $5,763.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 |
| 051603000397 | Coronado Echeverria Mayra Alejandra | $662.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 |
| 051603000607 | Gallegos Sevilla Juan Ramon | $882.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 |
| 051603000745 | Delgadillo Martin Del Campo Jose De Jesus | $662.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 |
| 062515272012 | Tapia Arana Eduardo | $662.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 |
| 062515882011 | Medina Delgadillo Alonso | $662.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 |
| 062515892012 | Perez Navarro Edgar Geovanni | $662.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 |
| 062518472012 | Cortes De La Torre Ana Karen | $662.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 |
| 062518542012 | Medina Delgadillo Aldo De Jesus | $1,158.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 |
| 062518562012 | Moran Vazquez Christian | $662.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 |
| 062518572014 | Esquivias Martín Gerardo | $662.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 |
| 062518582014 | Rodríguez Hurtado Miguel Angel | $662.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 |
| 062518592015 | Gutiérrez Graciano Mauricio | $662.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 |
| **Total Depto** | | **$22,449.00** | **$0.00** | **$0.00** | **$0.00** | **$10,500.00** | **$5,250.00** | **$0.00** |
| **Departamento 65 JUBILADOS** | | | | | | | | |
| 011305000090 | Sanchez Cruz Lucio | $2,275.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 011603000211 | Navarro De La Torre Eduardo | $3,529.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 011603000212 | Martinez Sanchez Alfonso | $2,083.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 040308000282 | Almaraz Resendiz Dionicio | $3,819.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 040310000291 | Delgadillo Alvarez Gregorio | $3,353.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 040310000293 | Orozco Jimenez Alfonso | $3,940.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 040310000294 | Ybarra Tostado Antonio | $3,353.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 040313000326 | Gutierrez Sanchez Jose De Jesus | $3,562.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 050203000352 | Trujillo Hernandez Ruben | $3,259.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 050204000356 | Garcia Duran Teofilo | $1,798.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 050206000363 | Plascencia Esparza Silvano | $2,750.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 050314000371 | Martin Muñoz Bonifacio | $3,160.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 050603000453 | Lopez Casillas Manuel | $2,566.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 050605000380 | De Avila Flores Juan | $1,537.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 050606000185 | Franco Franco Rafael | $3,845.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 050606000387 | Hernandes Beliz Ruven | $2,480.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 050606000388 | Casillas Velazquez Abelino | $1,958.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 050606000390 | Iñiguez Villalobos Pedro | $2,036.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 050606000393 | Cruz Gonzalez Aristeo | $1,488.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 050606000394 | Velazquez Serrano Jose De Jesus | $2,308.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 050606125000 | Buenrostro Flores Samuel | $1,958.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 050607000474 | Gomez Orozco Faustino | $2,232.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 050608000491 | Sanchez Gutierrez Benjamin | $3,672.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 050609000485 | Galvan Galvan Jose Eduviges | $2,402.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 050609000502 | Mendoza Sanchez Francisca | $1,337.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 050609000507 | Martin Martin Maria Victoria | $1,259.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 050609000509 | Gonzalez Castillo Carmen | $1,337.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 050609000510 | Gutierrez De Alba Jose | $1,259.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 050609000514 | Navarro Vera M. Guadalupe | $1,337.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 050611000388 | Tamayo Limon Isidora | $1,536.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 050611000435 | Martin Muñoz Maria Carmen | $1,537.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 051011000604 | Huerta Gonzalez Sabino | $1,716.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 051602000650 | Jimenez Martin Elpidio | $1,260.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 080820000712 | Esquibias Carbajal Blas | $1,515.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 080820000713 | Martinez Velazquez Jose De Jesus | $1,515.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 080820000715 | Velazquez Contreras Miguel | $1,515.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 080820000717 | Perez Perez Maria Asuncion | $1,515.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 080820000718 | Velazquez Macias Maria Refugio | $1,515.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 080820000721 | Lopez Ramirez Gregorio | $1,515.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 080820000722 | Delgadillo Alvarez Jose Luis | $1,515.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 080820000727 | Hernandez Becerra Manuel | $1,526.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 080820000728 | Gomez Reyes Ramon | $1,515.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 080820000731 | Paiz Muñoz Antonio | $3,527.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 080820000736 | Martinez Navarro Rafael | $1,515.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 080820000737 | Gomez Romo Manuel | $1,992.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 080820000738 | Gomez Alvizo Salvador | $1,515.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 080820137000 | Sandoval Mejia Adelaido | $2,839.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| **Total Depto** | | **$102,975.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** |
| **Departamento 66 JUBILADOS "DELEGACION DE MEZCALA"** | | | | | | | | |
| 080820000741 | Cisneros Saavedra Rosendo | $1,515.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| **Total Depto** | | **$1,515.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** |
| **Departamento 67 JUBILADOS "CAPILLA DE MILPILLAS** | | | | | | | | |
| 080820000740 | Ramos Moreno Rosa Elena | $1,515.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| **Total Depto** | | **$1,515.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** |
| **Departamento 68 JUBILADOS "DELEGACION DE TECOMATLAN"** | | | | | | | | |

| Código | *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 10.5% | Pension Alimenticia | Abono a PH | Fondo Garantía PH | Abono a PMP |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 050703000536 | $5,955.00 | $0.00 | $0.00 | $564.52 | $564.52 | $0.00 | -$0.08 | $546.56 | $0.00 | $0.00 | $0.00 | $0.00 |
| 050708000537 | $4,583.00 | $0.00 | $0.00 | $322.31 | $322.31 | $0.00 | $0.09 | $402.46 | $0.00 | $0.00 | $0.00 | $0.00 |
| 050708022014 | $4,375.00 | -$107.37 | $0.00 | $290.36 | $182.99 | $0.00 | -$0.05 | $380.66 | $0.00 | $0.00 | $0.00 | $0.00 |
| 051308001099 | $5,955.00 | $0.00 | $0.00 | $564.52 | $564.52 | $0.00 | -$0.06 | $546.54 | $0.00 | $0.00 | $0.00 | $0.00 |
| 051310000647 | $5,956.00 | $0.00 | $0.00 | $564.74 | $564.74 | $0.00 | -$0.12 | $546.61 | $0.00 | $2,196.89 | $101.70 | $0.00 |
| 062517532011 | $5,251.13 | $0.00 | $0.00 | $417.90 | $417.90 | $0.00 | -$0.11 | $380.66 | $0.00 | $0.00 | $0.00 | $0.00 |
| 062517542015 | $4,168.00 | -$125.10 | $0.00 | $267.84 | $142.74 | $0.00 | $0.18 | $358.88 | $0.00 | $0.00 | $0.00 | $0.00 |
| **Total Depto** | **$69,079.25** | **-$447.21** | **$0.00** | **$6,438.50** | **$5,991.29** | **$0.00** | **-$0.31** | **$5,970.85** | **$0.00** | **$4,431.52** | **$230.70** | **$0.00** |
| **Departamento 56 UNIDADES DEPORTIVAS Y EDIFICIOS MUNICIPA** | | | | | | | | | | | | |
| 010407000055 | $3,584.00 | -$145.38 | $0.00 | $204.30 | $58.92 | $0.00 | $0.08 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 016420642012 | $5,130.00 | $0.00 | $0.00 | $412.44 | $412.44 | $0.00 | -$0.04 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 016520712012 | $9,837.00 | $0.00 | $0.00 | $1,393.72 | $1,393.72 | $0.00 | -$0.02 | $954.10 | $0.00 | $0.00 | $0.00 | $0.00 |
| 016620652012 | $6,174.00 | $0.00 | $0.00 | $611.30 | $611.30 | $0.00 | $0.14 | $569.55 | $0.00 | $0.00 | $0.00 | $0.00 |
| 016767672011 | $3,504.00 | -$145.38 | $0.00 | $195.60 | $50.22 | $0.00 | $0.01 | $289.17 | $0.00 | $0.00 | $0.00 | $0.00 |
| 051002000556 | $3,889.00 | -$125.10 | $0.00 | $237.48 | $112.38 | $0.00 | -$0.01 | $329.63 | $0.00 | $0.00 | $0.00 | $0.00 |
| 051003000383 | $4,056.00 | -$145.38 | $0.00 | $204.30 | $58.92 | $0.00 | -$0.12 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 051003000498 | $4,089.00 | -$125.10 | $0.00 | $259.24 | $134.14 | $340.00 | $0.08 | $350.58 | $0.00 | $0.00 | $0.00 | $0.00 |
| 051003000499 | $4,089.00 | -$125.10 | $0.00 | $259.24 | $134.14 | $0.00 | $0.06 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 051003000558 | $4,181.00 | -$125.10 | $0.00 | $269.25 | $144.15 | $0.00 | -$0.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 051003000559 | $4,181.00 | -$125.10 | $0.00 | $269.25 | $144.15 | $0.00 | $0.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 051003000792 | $3,889.00 | -$125.10 | $0.00 | $237.48 | $112.38 | $0.00 | -$0.01 | $329.63 | $0.00 | $0.00 | $0.00 | $0.00 |
| 051003001197 | $4,181.00 | -$125.10 | $0.00 | $269.25 | $144.15 | $0.00 | -$0.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 051006000529 | $4,089.00 | -$125.10 | $0.00 | $259.24 | $134.14 | $0.00 | -$0.12 | $350.58 | $0.00 | $0.00 | $0.00 | $0.00 |
| 051006000531 | $4,089.00 | -$125.10 | $0.00 | $259.24 | $134.14 | $0.00 | $0.06 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 051006000569 | $4,372.00 | -$107.37 | $0.00 | $290.03 | $182.66 | $0.00 | -$0.02 | $380.36 | $0.00 | $0.00 | $0.00 | $0.00 |
| 051006000572 | $4,645.00 | -$125.10 | $0.00 | $259.24 | $134.14 | $0.00 | $0.08 | $350.58 | $0.00 | $0.00 | $0.00 | $0.00 |
| 051006000573 | $5,130.00 | $0.00 | $0.00 | $412.44 | $412.44 | $0.00 | $0.04 | $459.92 | $0.00 | $0.00 | $0.00 | $0.00 |
| 051007000425 | $3,312.00 | -$160.30 | $0.00 | $174.71 | $14.41 | $0.00 | -$0.06 | $269.05 | $0.00 | $0.00 | $0.00 | $0.00 |
| 051007000574 | $3,312.00 | -$160.30 | $0.00 | $174.71 | $14.41 | $0.00 | -$0.01 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 051007000576 | $4,753.00 | -$125.10 | $0.00 | $269.25 | $144.15 | $0.00 | $0.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 051007000577 | $3,312.00 | -$160.30 | $0.00 | $174.71 | $14.41 | $0.00 | $0.02 | $268.97 | $0.00 | $0.00 | $0.00 | $0.00 |
| 051007000578 | $4,181.00 | -$125.10 | $0.00 | $269.25 | $144.15 | $0.00 | $0.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 051007000579 | $3,312.00 | -$160.30 | $0.00 | $174.71 | $14.41 | $0.00 | -$0.01 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 051007000582 | $3,312.00 | -$160.30 | $0.00 | $174.71 | $14.41 | $0.00 | -$0.06 | $269.05 | $0.00 | $0.00 | $0.00 | $0.00 |
| 051007000587 | $3,312.00 | -$160.30 | $0.00 | $174.71 | $14.41 | $0.00 | -$0.18 | $268.97 | $0.00 | $0.00 | $0.00 | $0.00 |
| 051007001071 | $3,312.00 | -$160.30 | $0.00 | $174.71 | $14.41 | $0.00 | -$0.01 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 051007001157 | $4,645.00 | -$125.10 | $0.00 | $259.24 | $134.14 | $0.00 | -$0.07 | $350.53 | $0.00 | $0.00 | $0.00 | $0.00 |
| 051008000591 | $3,312.00 | -$160.30 | $0.00 | $174.71 | $14.41 | $0.00 | -$0.01 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 051008000593 | $3,312.00 | -$160.30 | $0.00 | $174.71 | $14.41 | $375.00 | -$0.01 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 051008000594 | $3,312.00 | -$160.30 | $0.00 | $174.71 | $14.41 | $0.00 | $0.02 | $268.97 | $0.00 | $0.00 | $0.00 | $0.00 |
| 051010000234 | $3,504.00 | -$145.38 | $0.00 | $195.60 | $50.22 | $0.00 | $0.03 | $289.21 | $0.00 | $0.00 | $0.00 | $0.00 |
| 051010000595 | $3,055.00 | -$174.78 | -$28.04 | $146.74 | $0.00 | $0.00 | $0.04 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 051010000596 | $3,963.00 | -$145.38 | $0.00 | $195.60 | $50.22 | $0.00 | $0.01 | $289.17 | $0.00 | $0.00 | $0.00 | $0.00 |
| 051010000597 | $3,800.00 | -$145.38 | $0.00 | $227.80 | $82.42 | $0.00 | -$0.04 | $320.22 | $0.00 | $0.00 | $0.00 | $0.00 |
| 051010000601 | $3,312.00 | -$160.30 | $0.00 | $174.71 | $14.41 | $0.00 | -$0.06 | $269.05 | $0.00 | $0.00 | $0.00 | $0.00 |
| 051010001205 | $3,504.00 | -$145.38 | $0.00 | $195.60 | $50.22 | $0.00 | -$0.02 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 051011000607 | $3,504.00 | -$145.38 | $0.00 | $195.60 | $50.22 | $0.00 | $0.18 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 052535455511 | $4,373.00 | -$107.37 | $0.00 | $290.14 | $182.77 | $0.00 | $0.12 | $380.40 | $0.00 | $0.00 | $0.00 | $0.00 |
| 062510422012 | $3,876.00 | -$125.10 | $0.00 | $236.07 | $110.97 | $0.00 | -$0.08 | $328.19 | $0.00 | $0.00 | $0.00 | $0.00 |
| 062513502012 | $4,645.00 | -$125.10 | $0.00 | $259.24 | $134.14 | $0.00 | -$0.14 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 062517142013 | $4,088.00 | -$125.10 | $0.00 | $259.13 | $134.03 | $0.00 | $0.04 | $350.53 | $0.00 | $0.00 | $0.00 | $0.00 |
| 062518852012 | $3,312.00 | -$160.30 | $0.00 | $174.71 | $14.41 | $0.00 | -$0.02 | $268.97 | $0.00 | $0.00 | $0.00 | $0.00 |
| 062518862014 | $4,753.00 | -$125.10 | $0.00 | $269.25 | $144.15 | $0.00 | $0.00 | $360.25 | $0.00 | $0.00 | $0.00 | $0.00 |
| **Total Depto** | **$179,497.00** | **-$5,602.86** | **-$28.04** | **$11,668.07** | **$6,093.25** | **$715.00** | **-$0.26** | **$8,915.63** | **$0.00** | **$0.00** | **$0.00** | **$0.00** |
| **Departamento 60 BANDA MUNICIPAL** | | | | | | | | | | | | |
| 050603003730 | $1,632.00 | -$200.74 | -$155.26 | $45.48 | $0.00 | $0.00 | $0.06 | $92.60 | $0.00 | $0.00 | $0.00 | $0.00 |
| 051602000653 | $1,908.00 | -$200.74 | -$137.59 | $63.14 | $0.00 | $0.00 | $0.04 | $121.55 | $0.00 | $0.00 | $0.00 | $0.00 |
| 051602000654 | $1,632.00 | -$200.74 | -$155.26 | $45.48 | $0.00 | $0.00 | $0.06 | $92.60 | $0.00 | $0.00 | $0.00 | $0.00 |
| 051602000656 | $1,774.00 | -$200.74 | -$146.17 | $54.57 | $0.00 | $0.00 | $0.00 | $107.57 | $0.00 | $0.00 | $0.00 | $0.00 |
| 051602000657 | $1,908.00 | -$200.74 | -$137.59 | $63.14 | $0.00 | $0.00 | $0.04 | $121.55 | $0.00 | $0.00 | $0.00 | $0.00 |
| 051602000658 | $1,908.00 | -$200.74 | -$137.59 | $63.14 | $0.00 | $0.00 | $0.04 | $121.55 | $0.00 | $0.00 | $0.00 | $0.00 |
| 051602000663 | $1,632.00 | -$200.74 | -$155.26 | $45.48 | $0.00 | $0.00 | $0.01 | $92.60 | $0.00 | $0.00 | $0.00 | $0.00 |
| 051602000666 | $1,632.00 | -$200.74 | -$155.26 | $45.48 | $0.00 | $0.00 | $0.06 | $92.60 | $0.00 | $0.00 | $0.00 | $0.00 |
| 051602000673 | $6,513.00 | $0.00 | $0.00 | $683.71 | $683.71 | $0.00 | -$0.05 | $605.07 | $0.00 | $2,712.94 | $112.73 | $0.00 |
| 051603000397 | $1,412.00 | -$200.83 | -$169.43 | $31.40 | $0.00 | $0.00 | -$0.03 | $69.46 | $0.00 | $0.00 | $0.00 | $0.00 |
| 051603000607 | $1,632.00 | -$200.74 | -$155.26 | $45.48 | $0.00 | $0.00 | -$0.14 | $92.60 | $0.00 | $0.00 | $0.00 | $0.00 |
| 051603000745 | $1,412.00 | -$200.83 | -$169.43 | $31.40 | $0.00 | $0.00 | -$0.03 | $69.46 | $0.00 | $0.00 | $0.00 | $0.00 |
| 062515272012 | $1,412.00 | -$200.83 | -$169.43 | $31.40 | $0.00 | $0.00 | $0.03 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 062515882011 | $1,412.00 | -$200.83 | -$169.43 | $31.40 | $0.00 | $0.00 | $0.17 | $69.46 | $0.00 | $0.00 | $0.00 | $0.00 |
| 062515892012 | $1,412.00 | -$200.83 | -$169.43 | $31.40 | $0.00 | $0.00 | $0.03 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 062518472012 | $1,412.00 | -$200.83 | -$169.43 | $31.40 | $0.00 | $0.00 | $0.03 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 062518542012 | $1,908.00 | -$200.74 | -$137.59 | $63.14 | $0.00 | $0.00 | $0.00 | $121.59 | $0.00 | $0.00 | $0.00 | $0.00 |
| 062518562012 | $1,412.00 | -$200.83 | -$169.43 | $31.40 | $0.00 | $0.00 | $0.03 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 062518572014 | $1,412.00 | -$200.83 | -$169.43 | $31.40 | $0.00 | $0.00 | $0.03 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 062518582014 | $1,412.00 | -$200.83 | -$169.43 | $31.40 | $0.00 | $0.00 | $0.03 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 062518592015 | $1,412.00 | -$200.83 | -$169.43 | $31.40 | $0.00 | $0.00 | $0.13 | $69.50 | $0.00 | $0.00 | $0.00 | $0.00 |
| **Total Depto** | **$38,199.00** | **-$4,015.70** | **-$3,167.13** | **$1,532.24** | **$683.71** | **$0.00** | **$0.54** | **$1,939.76** | **$0.00** | **$2,712.94** | **$112.73** | **$0.00** |
| **Departamento 65 JUBILADOS** | | | | | | | | | | | | |
| 011305000090 | $2,275.00 | -$174.78 | -$31.30 | $143.48 | $0.00 | $0.00 | $0.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 011603000211 | $3,529.00 | -$107.37 | $0.00 | $279.92 | $172.54 | $0.00 | $0.06 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 011603000212 | $2,083.00 | -$188.71 | -$66.12 | $122.59 | $0.00 | $0.00 | $0.12 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 040308000282 | $3,819.00 | $0.00 | $0.00 | $320.07 | $320.07 | $0.00 | -$0.07 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 040310000291 | $3,353.00 | -$125.10 | $0.00 | $260.77 | $135.66 | $0.00 | -$0.06 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 040310000293 | $3,940.00 | $0.00 | $0.00 | $339.43 | $339.43 | $0.00 | -$0.03 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 040310000294 | $3,353.00 | -$125.10 | $0.00 | $260.77 | $135.66 | $0.00 | -$0.06 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 040313000326 | $3,562.00 | -$107.37 | $0.00 | $283.51 | $176.13 | $0.00 | $0.07 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 050203000352 | $3,259.00 | -$125.10 | $0.00 | $250.54 | $125.44 | $0.00 | -$0.04 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 050204000356 | $1,798.00 | -$188.71 | -$84.61 | $104.10 | $0.00 | $0.00 | -$0.19 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 050206000363 | $2,750.00 | -$145.38 | $0.00 | $195.16 | $49.78 | $0.00 | $0.02 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 050314000371 | $3,160.00 | -$125.10 | $0.00 | $239.77 | $114.67 | $0.00 | -$0.07 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 050603000453 | $2,566.00 | -$160.30 | $0.00 | $175.14 | $14.84 | $0.00 | -$0.04 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 050605000380 | $1,537.00 | -$200.63 | -$113.24 | $87.40 | $0.00 | $0.00 | $0.04 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 050606000185 | $3,845.00 | $0.00 | $0.00 | $324.23 | $324.23 | $0.00 | -$0.03 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 050606000387 | $2,480.00 | -$160.30 | $0.00 | $165.78 | $5.49 | $0.00 | -$0.09 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 050606000388 | $1,958.00 | -$188.71 | -$74.37 | $114.34 | $0.00 | $0.00 | -$0.03 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 050606000390 | $2,036.00 | -$188.71 | -$69.38 | $119.34 | $0.00 | $0.00 | -$0.02 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 050606000393 | $1,488.00 | -$200.63 | -$116.37 | $84.26 | $0.00 | $0.00 | -$0.03 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 050606000394 | $2,308.00 | -$174.78 | -$27.71 | $147.07 | $0.00 | $0.00 | $0.11 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 050606125000 | $1,958.00 | -$188.71 | -$74.37 | $114.34 | $0.00 | $0.00 | -$0.03 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 050607000474 | $2,232.00 | -$174.78 | -$35.98 | $138.80 | $0.00 | $0.00 | -$0.02 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 050608000491 | $3,672.00 | $0.00 | $0.00 | $296.55 | $296.55 | $0.00 | $0.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 050609000485 | $2,402.00 | -$160.30 | -$3.00 | $157.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 050609000502 | $1,337.00 | -$200.63 | -$126.04 | $74.60 | $0.00 | $0.00 | $0.04 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 050609000507 | $1,259.00 | -$200.74 | -$131.13 | $69.61 | $0.00 | $0.00 | -$0.07 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 050609000509 | $1,337.00 | -$200.63 | -$126.04 | $74.60 | $0.00 | $0.00 | $0.04 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 050609000510 | $1,259.00 | -$200.74 | -$131.13 | $69.61 | $0.00 | $0.00 | -$0.07 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 050609000514 | $1,337.00 | -$200.63 | -$126.04 | $74.60 | $0.00 | $0.00 | $0.04 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 050611000388 | $1,536.00 | -$200.63 | -$113.30 | $87.34 | $0.00 | $0.00 | $0.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 050611000435 | $1,537.00 | -$200.63 | -$113.24 | $87.40 | $0.00 | $0.00 | $0.04 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 051011000604 | $1,716.00 | -$193.80 | -$94.95 | $98.86 | $0.00 | $0.00 | -$0.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 051602000650 | $1,260.00 | -$200.74 | -$131.07 | $69.67 | $0.00 | $0.00 | -$0.13 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 080820000712 | $1,515.00 | -$200.63 | -$114.64 | $85.99 | $0.00 | $0.00 | $0.04 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 080820000713 | $1,515.00 | -$200.63 | -$114.64 | $85.99 | $0.00 | $0.00 | $0.04 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 080820000715 | $1,515.00 | -$200.63 | -$114.64 | $85.99 | $0.00 | $0.00 | $0.04 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 080820000717 | $1,515.00 | -$200.63 | -$114.64 | $85.99 | $0.00 | $0.00 | $0.04 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 080820000718 | $1,515.00 | -$200.63 | -$114.64 | $85.99 | $0.00 | $0.00 | $0.04 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 080820000721 | $1,515.00 | -$200.63 | -$114.64 | $85.99 | $0.00 | $0.00 | $0.04 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 080820000722 | $1,515.00 | -$200.63 | -$114.64 | $85.99 | $0.00 | $0.00 | $0.04 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 080820000727 | $1,526.00 | -$200.63 | -$113.94 | $86.70 | $0.00 | $0.00 | -$0.06 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 080820000728 | $1,515.00 | -$200.63 | -$114.64 | $85.99 | $0.00 | $0.00 | $0.04 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 080820000731 | $3,527.00 | -$107.37 | $0.00 | $279.70 | $172.32 | $0.00 | -$0.12 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 080820000736 | $1,515.00 | -$200.63 | -$114.64 | $85.99 | $0.00 | $0.00 | $0.04 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 080820000737 | $1,992.00 | -$188.71 | -$72.19 | $116.52 | $0.00 | $0.00 | -$0.01 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 080820000738 | $1,515.00 | -$200.63 | -$114.64 | $85.99 | $0.00 | $0.00 | $0.04 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 080820137000 | $2,839.00 | -$145.38 | $0.00 | $204.84 | $59.47 | $0.00 | $0.13 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| **Total Depto** | **$102,975.00** | **-$7,658.13** | **-$3,121.92** | **$6,978.61** | **$2,442.28** | **$0.00** | **$0.04** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** |
| **Departamento 66 JUBILADOS "DELEGACION DE MEZCALA"** | | | | | | | | | | | | |
| 080820000741 | $1,515.00 | -$200.63 | -$114.64 | $85.99 | $0.00 | $0.00 | $0.04 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| **Total Depto** | **$1,515.00** | **-$200.63** | **-$114.64** | **$85.99** | **$0.00** | **$0.00** | **$0.04** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** |
| **Departamento 67 JUBILADOS "CAPILLA DE MILPILLAS** | | | | | | | | | | | | |
| 080820000740 | $1,515.00 | -$200.63 | -$114.64 | $85.99 | $0.00 | $0.00 | $0.04 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| **Total Depto** | **$1,515.00** | **-$200.63** | **-$114.64** | **$85.99** | **$0.00** | **$0.00** | **$0.04** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** |

| Código | Abono a PCP | Abono a PLMP | Fondo de Garantía PLMP | Desc. por daño al patrimonio mpal. | Desc. Uniformes Secretariales | Desc. Programa "Esta es tu casa" | *TOTAL* *DEDUCCIONES* | *NETO* | Enf. y Mat. Patron |
|---|---|---|---|---|---|---|---|---|---|
| 050703000536 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,111.00 | $4,844.00 | $214.51 |
| 050708000537 | $972.94 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,697.80 | $2,885.20 | $214.51 |
| 050708022014 | $907.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,470.60 | $2,904.40 | $214.51 |
| 051308001099 | $1,653.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,764.00 | $3,191.00 | $214.51 |
| 051310000647 | $84.00 | $188.13 | $4.05 | $0.00 | $0.00 | $0.00 | $3,686.00 | $2,270.00 | $214.51 |
| 062517532011 | $656.88 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,455.33 | $3,795.80 | $214.51 |
| 062517542015 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $501.80 | $3,666.20 | $214.51 |
| **Total Depto** | **$10,050.82** | **$188.13** | **$4.05** | **$0.00** | **$0.00** | **$546.00** | **$27,413.05** | **$41,666.20** | **$2,574.12** |
| **Departamento 56 UNIDADES DEPORTIVAS Y EDIFICIOS MUNICIPA** | | | | | | | | | |
| 010407000055 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $59.00 | $3,525.00 | $214.51 |
| 016420642012 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $412.40 | $4,717.60 | $214.51 |
| 016520712012 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,347.80 | $7,489.20 | $214.51 |
| 016620652012 | $1,252.21 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,433.20 | $3,740.80 | $214.51 |
| 016767672011 | $918.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,257.40 | $2,246.60 | $214.51 |
| 051002000556 | $1,047.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,489.00 | $2,400.00 | $214.51 |
| 051003000383 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $58.80 | $3,997.20 | $214.51 |
| 051003000498 | $928.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,752.80 | $2,336.20 | $214.51 |
| 051003000499 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $134.20 | $3,954.80 | $214.51 |
| 051003000558 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $144.00 | $4,037.00 | $214.51 |
| 051003000559 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $144.20 | $4,036.80 | $214.51 |
| 051003000792 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $442.00 | $3,447.00 | $214.51 |
| 051003001197 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $144.00 | $4,037.00 | $214.51 |
| 051006000529 | $1,113.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,597.60 | $2,491.40 | $214.51 |
| 051006000531 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $134.20 | $3,954.80 | $214.51 |
| 051006000569 | $1,208.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,771.00 | $2,601.00 | $214.51 |
| 051006000572 | $1,113.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,597.80 | $3,047.20 | $214.51 |
| 051006000573 | $1,391.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,263.40 | $2,866.60 | $214.51 |
| 051007000425 | $854.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,137.40 | $2,174.60 | $214.51 |
| 051007000574 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $14.40 | $3,297.60 | $214.51 |
| 051007000576 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $144.20 | $4,608.80 | $214.51 |
| 051007000577 | $814.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,097.40 | $2,214.60 | $214.51 |
| 051007000578 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $144.20 | $4,036.80 | $214.51 |
| 051007000579 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $14.40 | $3,297.60 | $214.51 |
| 051007000582 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $283.40 | $3,028.60 | $214.51 |
| 051007000587 | $854.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,137.20 | $2,174.80 | $214.51 |
| 051007001071 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $14.40 | $3,297.60 | $214.51 |
| 051007001157 | $1,113.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,597.60 | $3,047.40 | $214.51 |
| 051008000591 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $14.40 | $3,297.60 | $214.51 |
| 051008000593 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $389.40 | $2,922.60 | $214.51 |
| 051008000594 | $835.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,118.40 | $2,193.60 | $214.51 |
| 051010000234 | $595.94 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $935.40 | $2,568.60 | $214.51 |
| 051010000595 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$28.00 | $3,083.00 | $214.51 |
| 051010000596 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $339.40 | $3,623.60 | $214.51 |
| 051010000597 | $1,017.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,419.60 | $2,380.40 | $214.51 |
| 051010000601 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $283.40 | $3,028.60 | $214.51 |
| 051010001205 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $50.20 | $3,453.80 | $214.51 |
| 051011000607 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $50.40 | $3,453.60 | $214.51 |
| 052535455511 | $580.51 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,143.80 | $3,229.20 | $214.51 |
| 062510422012 | $843.12 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,282.20 | $2,593.80 | $214.51 |
| 062513502012 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $134.00 | $4,511.00 | $214.51 |
| 062517142013 | $928.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,412.60 | $2,675.40 | $214.51 |
| 062518852012 | $885.04 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,168.40 | $2,143.60 | $214.51 |
| 062518862014 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $504.40 | $4,248.60 | $214.51 |
| **Total Depto** | **$18,289.82** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$33,985.40** | **$145,511.60** | **$9,438.44** |
| **Departamento 60 BANDA MUNICIPAL** | | | | | | | | | |
| 050603003730 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$62.60 | $1,694.60 | $214.51 |
| 051602000653 | $579.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $563.00 | $1,345.00 | $214.51 |
| 051602000654 | $441.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $378.40 | $1,253.60 | $214.51 |
| 051602000656 | $473.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $434.40 | $1,339.60 | $214.51 |
| 051602000657 | $579.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $563.00 | $1,345.00 | $214.51 |
| 051602000658 | $509.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $493.00 | $1,415.00 | $214.51 |
| 051602000663 | $0.00 | $477.42 | $9.23 | $0.00 | $0.00 | $0.00 | $424.00 | $1,208.00 | $214.51 |
| 051602000666 | $420.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $357.40 | $1,274.60 | $214.51 |
| 051602000673 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,114.40 | $2,398.60 | $214.51 |
| 051603000397 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$100.00 | $1,512.00 | $214.51 |
| 051603000607 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$62.80 | $1,694.80 | $214.51 |
| 051603000745 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$100.00 | $1,512.00 | $214.51 |
| 062515272012 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$169.40 | $1,581.40 | $214.51 |
| 062515882011 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$99.80 | $1,511.80 | $214.51 |
| 062515892012 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$169.40 | $1,581.40 | $214.51 |
| 062518472012 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$169.40 | $1,581.40 | $214.51 |
| 062518542012 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$16.00 | $1,924.00 | $214.51 |
| 062518562012 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$169.40 | $1,581.40 | $214.51 |
| 062518572014 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$169.40 | $1,581.40 | $214.51 |
| 062518582014 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$169.40 | $1,581.40 | $214.51 |
| 062518592015 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$99.80 | $1,511.80 | $214.51 |
| **Total Depto** | **$3,001.00** | **$477.42** | **$9.23** | **$0.00** | **$0.00** | **$0.00** | **$5,770.20** | **$32,428.80** | **$4,504.71** |
| **Departamento 65 JUBILADOS** | | | | | | | | | |
| 011305000090 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$31.20 | $2,306.20 | $214.51 |
| 011603000211 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $172.60 | $3,356.40 | $214.51 |
| 011603000212 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$66.00 | $2,149.00 | $214.51 |
| 040308000282 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $320.00 | $3,499.00 | $214.51 |
| 040310000291 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $135.60 | $3,217.40 | $214.51 |
| 040310000293 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $339.40 | $3,600.60 | $214.51 |
| 040310000294 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $135.60 | $3,217.40 | $214.51 |
| 040313000326 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $176.20 | $3,385.80 | $214.51 |
| 050203000352 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $125.40 | $3,133.60 | $214.51 |
| 050204000356 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$84.80 | $1,882.80 | $214.51 |
| 050206000363 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $49.80 | $2,700.20 | $214.51 |
| 050314000371 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $114.60 | $3,045.40 | $214.51 |
| 050603000453 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $14.80 | $2,551.20 | $214.51 |
| 050605000380 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$113.20 | $1,650.20 | $214.51 |
| 050606000185 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $324.20 | $3,520.80 | $214.51 |
| 050606000387 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5.40 | $2,474.60 | $214.51 |
| 050606000388 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$74.40 | $2,032.40 | $214.51 |
| 050606000390 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$69.40 | $2,105.40 | $214.51 |
| 050606000393 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$116.40 | $1,604.40 | $214.51 |
| 050606000394 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$27.60 | $2,335.60 | $214.51 |
| 050606125000 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$74.40 | $2,032.40 | $214.51 |
| 050607000474 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$36.00 | $2,268.00 | $214.51 |
| 050608000491 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $296.60 | $3,375.40 | $214.51 |
| 050609000485 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$3.00 | $2,405.00 | $214.51 |
| 050609000502 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$126.00 | $1,463.00 | $214.51 |
| 050609000507 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$131.20 | $1,390.20 | $214.51 |
| 050609000509 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$126.00 | $1,463.00 | $214.51 |
| 050609000510 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$131.20 | $1,390.20 | $214.51 |
| 050609000514 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$126.00 | $1,463.00 | $214.51 |
| 050611000388 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$113.20 | $1,649.20 | $214.51 |
| 050611000435 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$113.20 | $1,650.20 | $214.51 |
| 051011000604 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$95.00 | $1,811.00 | $214.51 |
| 051602000650 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$131.20 | $1,391.20 | $214.51 |
| 080820000712 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$114.60 | $1,629.60 | $214.51 |
| 080820000713 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$114.60 | $1,629.60 | $214.51 |
| 080820000715 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$114.60 | $1,629.60 | $214.51 |
| 080820000717 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$114.60 | $1,629.60 | $214.51 |
| 080820000718 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$114.60 | $1,629.60 | $214.51 |
| 080820000721 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$114.60 | $1,629.60 | $214.51 |
| 080820000722 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$114.60 | $1,629.60 | $214.51 |
| 080820000727 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$114.00 | $1,640.00 | $214.51 |
| 080820000728 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$114.60 | $1,629.60 | $214.51 |
| 080820000731 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $172.20 | $3,354.80 | $214.51 |
| 080820000736 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$114.60 | $1,629.60 | $214.51 |
| 080820000737 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$72.20 | $2,064.20 | $214.51 |
| 080820000738 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$114.60 | $1,629.60 | $214.51 |
| 080820137000 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $59.60 | $2,779.40 | $214.51 |
| **Total Depto** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **-$679.60** | **$103,654.60** | **$10,081.97** |
| **Departamento 66 JUBILADOS "DELEGACION DE MEZCALA"** | | | | | | | | | |
| 080820000741 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$114.60 | $1,629.60 | $214.51 |
| **Total Depto** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **-$114.60** | **$1,629.60** | **$214.51** |
| **Departamento 67 JUBILADOS "CAPILLA DE MILPILLAS** | | | | | | | | | |
| 080820000740 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$114.60 | $1,629.60 | $214.51 |
| **Total Depto** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **-$114.60** | **$1,629.60** | **$214.51** |

| Código | Empleado | Sueldo | Horas extras | Vacaciones a tiempo | Prima de vacaciones a tiempo | 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 10.5% | 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. Uniformes Secretariales | Desc. Programa "Esta es tu casa" | *TOTAL* *DEDUCCIONES* | *NETO* | Enf. y Mat. Patron |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 080820000743 | Venegas Yñiguez Rosalba | $1,515.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,515.00 | -$200.63 | -$114.64 | $85.99 | $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 | -$114.60 | $1,629.60 | $214.51 |
| Total Depto | | **$1,515.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$1,515.00** | **-$200.63** | **-$114.64** | **$85.99** | **$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** | **-$114.60** | **$1,629.60** | **$214.51** |
| **Departamento 72 DELEGACION DE TECOMATLAN** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 020102001025 | Lomeli Pulido Jairo | $5,715.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $6,465.00 | $0.00 | $0.00 | $673.46 | $673.46 | $0.00 | $0.10 | $600.04 | $0.00 | $0.00 | $0.00 | $0.00 | $1,980.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,253.60 | $3,211.40 | $214.51 |
| 020105000195 | Castellanos Hernández Magaly Alejandra | $2,299.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,049.00 | -$174.78 | -$28.69 | $146.09 | $0.00 | $0.00 | -$0.06 | $241.35 | $0.00 | $0.00 | $0.00 | $0.00 | $571.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $783.60 | $2,265.40 | $214.51 |
| 020109000196 | Coss Y Leon Baez Narciso | $3,814.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,564.00 | $0.00 | $0.00 | $319.27 | $319.27 | $0.00 | -$0.11 | $400.44 | $0.00 | $0.00 | $0.00 | $0.00 | $1,060.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,779.60 | $2,784.40 | $214.51 |
| 020111000197 | Garcia Vazquez J. Jesus | $1,897.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $2,647.00 | -$188.71 | -$78.27 | $110.44 | $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 | -$78.20 | $2,725.20 | $214.51 |
| 020112000200 | Castellanos Iñiguez Ramona | $220.00 | $0.00 | $441.00 | $110.00 | $500.00 | $250.00 | $0.00 | $1,521.00 | -$200.83 | -$169.50 | $31.34 | $0.00 | $0.00 | -$0.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$169.60 | $1,690.60 | $214.51 |
| 062516812011 | Romero Martinez Guadalupe | $1,896.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $2,646.00 | -$188.71 | -$78.34 | $110.38 | $0.00 | $0.00 | $0.09 | $199.05 | $0.00 | $0.00 | $0.00 | $0.00 | $632.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $752.80 | $1,893.20 | $214.51 |
| 062516822014 | Arriaga Alfaro Bartolo | $1,897.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $2,647.00 | -$188.71 | -$78.27 | $110.44 | $0.00 | $0.00 | -$0.14 | $199.21 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $120.80 | $2,526.20 | $214.51 |
| 062516832014 | Márquez Palos Federico | $632.00 | $0.00 | $1,265.00 | $316.00 | $500.00 | $250.00 | $0.00 | $2,963.00 | -$188.71 | -$78.27 | $110.44 | $0.00 | $0.00 | -$0.14 | $199.21 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $120.80 | $2,842.20 | $214.51 |
| Total Depto | | **$18,370.00** | **$0.00** | **$1,706.00** | **$426.00** | **$4,000.00** | **$2,000.00** | **$0.00** | **$26,502.00** | **-$1,130.45** | **-$511.34** | **$1,611.86** | **$992.73** | **$0.00** | **-$0.29** | **$1,839.30** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$4,243.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$6,563.40** | **$19,938.60** | **$1,716.08** |
| **Departamento 77 JUBILADOS "CAPILLA DE GUADALUPE"** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 020115000130 | Gonzalez Jimenez Jose | $1,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,000.00 | -$200.74 | -$147.71 | $53.03 | $0.00 | $0.00 | $0.11 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$147.60 | $1,147.60 | $214.51 |
| Total Depto | | **$1,000.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$1,000.00** | **-$200.74** | **-$147.71** | **$53.03** | **$0.00** | **$0.00** | **$0.11** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **-$147.60** | **$1,147.60** | **$214.51** |
| **Departamento 79 AGENCIA OJO DE AGUA DE LATILLAS** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 020114782012 | Valencia Montes Taurino | $2,861.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,611.00 | -$145.38 | $0.00 | $207.24 | $61.86 | $0.00 | $0.08 | $300.46 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $362.40 | $3,248.60 | $214.51 |
| 020202000074 | Arias Ortiz Maria Elva | $1,142.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $1,892.00 | -$200.74 | -$138.62 | $62.12 | $0.00 | $0.00 | $0.15 | $119.87 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$18.60 | $1,910.60 | $214.51 |
| Total Depto | | **$4,003.00** | **$0.00** | **$0.00** | **$0.00** | **$1,000.00** | **$500.00** | **$0.00** | **$5,503.00** | **-$346.12** | **-$138.62** | **$269.36** | **$61.86** | **$0.00** | **$0.23** | **$420.33** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$343.80** | **$5,159.20** | **$429.02** |
| **Departamento 83 SECRETARIA PARTICULAR** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 010205000027 | Gomez Medina Maria De Jesus | $5,402.00 | $2,315.25 | $386.00 | $96.00 | $500.00 | $250.00 | $2,304.00 | $11,253.25 | $0.00 | $0.00 | $1,613.91 | $1,613.91 | $0.00 | -$0.01 | $607.75 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,221.65 | $9,031.60 | $214.51 |
| 010207000029 | Aceves Gonzalez Maria Guadalupe | $4,088.00 | $0.00 | $292.00 | $73.00 | $500.00 | $250.00 | $0.00 | $5,203.00 | $0.00 | $0.00 | $412.44 | $412.44 | $0.00 | $0.06 | $459.90 | $0.00 | $0.00 | $0.00 | $0.00 | $1,391.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,263.40 | $2,939.60 | $214.51 |
| 010207000040 | Franco Camarena Myriam Elizabeth | $4,088.00 | $0.00 | $292.00 | $73.00 | $500.00 | $250.00 | $0.00 | $5,203.00 | $0.00 | $0.00 | $412.44 | $412.44 | $0.00 | $0.01 | $459.95 | $0.00 | $0.00 | $0.00 | $0.00 | $1,391.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,263.40 | $2,939.60 | $214.51 |
| 010207002014 | Esquivias Navarro Liliana Griselda | $1,752.00 | $0.00 | $1,533.00 | $383.00 | $500.00 | $250.00 | $0.00 | $4,418.00 | -$125.10 | $0.00 | $253.37 | $128.27 | $0.00 | $0.02 | $344.91 | $0.00 | $0.00 | $0.00 | $0.00 | $522.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $995.20 | $3,422.80 | $214.51 |
| 010208002014 | Casillas González Lidia Carolina | $4,088.00 | $0.00 | $292.00 | $73.00 | $500.00 | $250.00 | $0.00 | $5,203.00 | $0.00 | $0.00 | $412.44 | $412.44 | $0.00 | -$0.03 | $459.89 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $62.30 | $602.00 | $1,536.60 | $3,666.40 | $214.51 |
| 010209000033 | Rodriguez Gutierrez Gabino | $6,191.00 | $1,444.55 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $8,385.55 | $0.00 | $0.00 | $1,050.63 | $1,050.63 | $0.00 | -$0.01 | $650.05 | $0.00 | $0.00 | $0.00 | $0.00 | $737.48 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,438.15 | $5,947.40 | $214.51 |
| 010210001194 | Barba Lopez Carlos | $4,004.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,754.00 | $0.00 | $0.00 | $349.67 | $349.67 | $0.00 | -$0.06 | $420.39 | $0.00 | $0.00 | $0.00 | $0.00 | $1,335.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,105.00 | $2,649.00 | $214.51 |
| 010217000000 | Carranza Perez Eduardo | $3,371.00 | $256.83 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,377.83 | -$107.37 | $0.00 | $280.19 | $172.82 | $0.00 | $0.06 | $353.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $526.83 | $3,851.00 | $214.51 |
| 010513492012 | Martinez Navarro César Octavio | $13,313.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $14,063.00 | $0.00 | $0.00 | $2,362.59 | $2,362.59 | $0.00 | -$0.02 | $1,397.83 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,760.40 | $10,302.60 | $214.51 |
| 010614002013 | Agredano Gutiérrez Mónica Alejandra | $7,814.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $8,564.00 | $0.00 | $0.00 | $1,121.81 | $1,121.81 | $0.00 | -$0.08 | $820.47 | $0.00 | $0.00 | $0.00 | $0.00 | $3,907.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,849.20 | $2,714.80 | $214.51 |
| 030803000223 | Estrada Loza Eduardo | $2,955.00 | $0.00 | $5,909.00 | $1,477.00 | $500.00 | $250.00 | $0.00 | $11,091.00 | $0.00 | $0.00 | $1,346.09 | $1,346.09 | $1,000.00 | -$0.09 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,346.00 | $8,745.00 | $214.51 |
| 051001000555 | Gutiérrez Gutiérrez Juan De La Cruz | $4,846.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $5,596.00 | $0.00 | $0.00 | $495.94 | $495.94 | $0.00 | $0.14 | $954.12 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,450.20 | $4,145.80 | $214.51 |
| 051002002014 | González Ponce Felipe De Jesús | $3,859.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,609.00 | $0.00 | $0.00 | $326.47 | $326.47 | $0.00 | -$0.04 | $405.17 | $0.00 | $0.00 | $0.00 | $0.00 | $919.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,650.60 | $2,958.40 | $214.51 |
| 051003002014 | Navarro Muñoz María De Jesús | $3,859.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,609.00 | $0.00 | $0.00 | $326.47 | $326.47 | $0.00 | -$0.04 | $405.17 | $0.00 | $0.00 | $0.00 | $0.00 | $919.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,650.60 | $2,958.40 | $214.51 |
| 062518182011 | Vazquez Garcia Edgar | $3,371.00 | $1,114.29 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $5,235.29 | $0.00 | $0.00 | $416.20 | $416.20 | $0.00 | $0.09 | $353.95 | $0.00 | $0.00 | $0.00 | $0.00 | $329.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,099.29 | $4,136.00 | $214.51 |
| 062518192014 | Estrada Castañeda Rodrigo | $2,247.00 | $0.00 | $1,124.00 | $281.00 | $500.00 | $250.00 | $0.00 | $4,402.00 | -$125.10 | $0.00 | $262.73 | $137.62 | $0.00 | $0.03 | $353.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $491.60 | $3,910.40 | $214.51 |
| Total Depto | | **$75,248.00** | **$5,130.92** | **$9,828.00** | **$2,456.00** | **$8,000.00** | **$4,000.00** | **$2,304.00** | **$106,966.92** | **-$357.57** | **$0.00** | **$11,443.39** | **$11,085.81** | **$1,000.00** | **$0.03** | **$8,447.45** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$11,450.53** | **$0.00** | **$0.00** | **$0.00** | **$62.30** | **$602.00** | **$32,648.12** | **$74,318.80** | **$3,432.16** |
| **Departamento 85 SECRETARIA GENERAL** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 010216000000 | Garcia Valdivia Margarita | $3,066.00 | $0.00 | $1,533.00 | $383.00 | $500.00 | $250.00 | $0.00 | $5,732.00 | $0.00 | $0.00 | $451.68 | $451.68 | $0.00 | $0.00 | $482.92 | $0.00 | $0.00 | $0.00 | $0.00 | $2,299.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,233.60 | $2,498.40 | $214.51 |
| 010216000734 | Ochoa Aceves Veronica Anne | $4,088.00 | $0.00 | $292.00 | $73.00 | $500.00 | $250.00 | $0.00 | $5,203.00 | $0.00 | $0.00 | $412.44 | $412.44 | $0.00 | $0.01 | $459.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $396.00 | $1,268.40 | $3,934.60 | $214.51 |
| 011001000471 | Venegas Iñiguez Norberto | $4,901.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $5,651.00 | $0.00 | $0.00 | $505.80 | $505.80 | $0.00 | $0.03 | $1,543.77 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,049.60 | $3,601.40 | $214.51 |
| 011402260430 | Aceves Gonzalez Maria Teresa | $4,599.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $5,349.00 | $0.00 | $0.00 | $451.68 | $451.68 | $0.00 | -$0.01 | $482.93 | $0.00 | $0.00 | $0.00 | $0.00 | $1,534.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,468.60 | $2,880.40 | $214.51 |
| 011604000981 | Martinez Gonzalez Griselda | $4,380.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $5,130.00 | $0.00 | $0.00 | $412.44 | $412.44 | $0.00 | $0.05 | $459.91 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $872.40 | $4,257.60 | $214.51 |
| 011604002014 | Gallardo Jiménez María Avecita | $1,460.00 | $0.00 | $730.00 | $182.00 | $500.00 | $250.00 | $0.00 | $3,122.00 | -$188.71 | -$54.48 | $134.23 | $0.00 | $0.00 | $0.13 | $229.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $175.60 | $2,946.40 | $214.51 |
| 011605002014 | Torres Aceves Mayra Thalia | $1,314.00 | $0.00 | $1,971.00 | $493.00 | $500.00 | $250.00 | $0.00 | $4,528.00 | -$125.10 | $0.00 | $253.37 | $128.27 | $0.00 | -$0.03 | $344.96 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $473.20 | $4,054.80 | $214.51 |
| Total Depto | | **$23,808.00** | **$0.00** | **$4,526.00** | **$1,131.00** | **$3,500.00** | **$1,750.00** | **$0.00** | **$34,715.00** | **-$313.81** | **-$54.48** | **$2,621.64** | **$2,362.31** | **$0.00** | **$0.18** | **$4,004.39** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$3,833.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$396.00** | **$10,541.40** | **$24,173.60** | **$1,501.57** |
| **Departamento 86 COMUNICACION SOCIAL** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 011902000770 | Salazar Murillo Ana Karina | $2,476.00 | $0.00 | $900.00 | $225.00 | $500.00 | $250.00 | $0.00 | $4,351.00 | -$125.10 | $0.00 | $263.27 | $138.17 | $0.00 | -$0.09 | $354.52 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $492.60 | $3,858.40 | $214.51 |
| 031318000245 | Aceves González José Isabel | $9,181.00 | $0.00 | $656.00 | $164.00 | $500.00 | $250.00 | $0.00 | $10,751.00 | $0.00 | $0.00 | $1,553.92 | $1,553.92 | $0.00 | -$0.17 | $1,032.89 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,117.91 | $88.65 | $0.00 | $0.00 | $0.00 | $6,793.20 | $3,957.80 | $214.51 |
| 051304000391 | Delgadillo Vera Marcos | $7,720.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $8,470.00 | $0.00 | $0.00 | $1,101.73 | $1,101.73 | $0.00 | $0.07 | $810.64 | $0.00 | $3,156.78 | $158.18 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,227.40 | $3,242.60 | $214.51 |
| 062516532012 | Navarro Hernandez Maria Alejandra | $4,405.00 | $0.00 | $678.00 | $1,694.00 | $500.00 | $250.00 | $0.00 | $7,527.00 | $0.00 | $0.00 | $538.47 | $538.47 | $0.00 | $0.06 | $533.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,072.20 | $6,454.80 | $214.51 |
| 062517592011 | Arellano Vera David Paulino | $7,019.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $2,000.00 | $9,769.00 | $0.00 | $0.00 | $1,379.20 | $1,379.20 | $700.00 | -$0.06 | $736.94 | $0.00 | $0.00 | $0.00 | $0.00 | $1,039.12 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,855.20 | $5,913.80 | $214.51 |
| Total Depto | | **$30,801.00** | **$0.00** | **$2,234.00** | **$2,083.00** | **$2,500.00** | **$1,250.00** | **$2,000.00** | **$40,868.00** | **-$125.10** | **$0.00** | **$4,836.59** | **$4,711.49** | **$700.00** | **-$0.19** | **$3,468.66** | **$0.00** | **$3,156.78** | **$158.18** | **$0.00** | **$1,039.12** | **$4,117.91** | **$88.65** | **$0.00** | **$0.00** | **$0.00** | **$17,440.60** | **$23,427.40** | **$1,072.55** |
| **Departamento 93 COORDINACION DE MAQUINARIA Y EQUIPO PESA** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 016464642011 | Perez Padilla Salvador | $4,003.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,753.00 | $0.00 | $0.00 | $349.51 | $349.51 | $0.00 | -$0.03 | $420.32 | $1,100.00 | $0.00 | $0.00 | $0.00 | $1,335.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,204.80 | $1,548.20 | $214.51 |
| 016565652011 | Perez Padilla Joaquin | $4,003.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,753.00 | $0.00 | $0.00 | $349.51 | $349.51 | $0.00 | -$0.03 | $420.32 | $0.00 | $0.00 | $0.00 | $0.00 | $1,335.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,104.80 | $2,648.20 | $214.51 |
| 020122000143 | Gutierrez Valencia Juvenal | $4,100.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,850.00 | $0.00 | $0.00 | $365.03 | $365.03 | $0.00 | -$0.03 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $873.00 | $1,238.00 | $3,612.00 | $214.51 |
| 040106000262 | Padilla Gonzalez Raul | $4,003.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,753.00 | $0.00 | $0.00 | $349.51 | $349.51 | $0.00 | -$0.03 | $420.32 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $769.80 | $3,983.20 | $214.51 |
| 040308000283 | Sanchez Vazquez Luis | $5,262.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $6,012.00 | $0.00 | $0.00 | $576.70 | $576.70 | $0.00 | $0.00 | $552.46 | $0.00 | $2,374.94 | $137.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,641.20 | $2,370.80 | $214.51 |
| 040308000287 | Jimenez Casillas J. Guadalupe | $5,088.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $5,838.00 | $0.00 | $0.00 | $539.53 | $539.53 | $0.00 | $0.07 | $534.23 | $0.00 | $0.00 | $0.00 | $0.00 | $669.57 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,743.40 | $4,094.60 | $214.51 |
| 040309000288 | Rodriguez Gomez Raul | $4,003.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,753.00 | $0.00 | $0.00 | $349.51 | $349.51 | $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 | $349.60 | $4,403.40 | $214.51 |
| 040309000602 | Carranza Gomez Sergio | $5,024.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $5,774.00 | $0.00 | $0.00 | $527.84 | $527.84 | $0.00 | $0.01 | $527.55 | $0.00 | $0.00 | $0.00 | $0.00 | $600.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,655.40 | $4,118.60 | $214.51 |
| 050603000437 | Vazquez Gomez Luis Enrique | $4,100.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,850.00 | $0.00 | $0.00 | $365.03 | $365.03 | $0.00 | -$0.12 | $430.49 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $795.40 | $4,054.60 | $214.51 |
| 050812000428 | Garcia Ramirez Alberto | $4,100.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,850.00 | $0.00 | $0.00 | $365.03 | $365.03 | $0.00 | -$0.03 | $430.53 | $0.00 | $1,286.56 | $82.51 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,164.60 | $2,685.40 | $214.51 |
| 050812000976 | Aldana Lupercio Javier | $4,100.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,850.00 | $0.00 | $0.00 | $365.03 | $365.03 | $0.00 | -$0.05 | $430.48 | $0.00 | $0.00 | $0.00 | $0.00 | $972.14 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,767.60 | $3,082.40 | $214.51 |
| 051701000674 | Barajas Iñiguez Margarito | $8,269.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $9,019.00 | $0.00 | $0.00 | $1,219.00 | $1,219.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,219.00 | $7,800.00 | $214.51 |
| 051702000675 | Najar Muñoz David | $4,003.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,753.00 | $0.00 | $0.00 | $349.51 | $349.51 | $0.00 | -$0.03 | $420.32 | $0.00 | $0.00 | $0.00 | $0.00 | $1,335.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,104.80 | $2,648.20 | $214.51 |
| 051702132000 | Anaya Bustos Miguel Angel | $4,100.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,850.00 | $0.00 | $0.00 | $365.03 | $365.03 | $0.00 | -$0.07 | $430.48 | $0.00 | $0.00 | $0.00 | $0.00 | $718.96 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,514.40 | $3,335.60 | $214.51 |
| 051702133000 | Jimenez Casillas Cornelio | $3,564.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,314.00 | -$107.37 | $0.00 | $283.72 | $176.35 | $0.00 | $0.00 | $374.26 | $0.00 | $0.00 | $0.00 | $0.00 | $1,678.39 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,229.00 | $2,085.00 | $214.51 |
| 051703002013 | Gallardo López Mariano | $4,003.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,753.00 | $0.00 | $0.00 | $349.51 | $349.51 | $0.00 | -$0.03 | $420.32 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $769.80 | $3,983.20 | $214.51 |
| 051703002014 | González Sánchez Juan Manuel | $4,100.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,850.00 | $0.00 | $0.00 | $365.03 | $365.03 | $0.00 | -$0.13 | $430.50 | $0.00 | $0.00 | $0.00 | $0.00 | $1,026.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,821.40 | $3,028.60 | $214.51 |
| Total Depto | | **$75,825.00** | **$0.00** | **$0.00** | **$0.00** | **$8,500.00** | **$4,250.00** | **$0.00** | **$88,575.00** | **-$107.37** | **$0.00** | **$7,434.03** | **$7,326.66** | **$0.00** | **-$0.41** | **$6,242.58** | **$1,100.00** | **$3,661.50** | **$219.61** | **$0.00** | **$9,670.06** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$873.00** | **$29,093.00** | **$59,482.00** | **$3,646.67** |
| **Departamento 129 PENSIONADOS CAPILLA DE GUADALUPE** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 020115000127 | Martin Navarro Raul | $3,638.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,638.00 | -$107.37 | $0.00 | $291.77 | $184.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $184.40 | $3,453.60 | $214.51 |
| 062510162011 | Hernandez Gonzalez Ma. Guadalupe | $761.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $761.00 | -$200.83 | -$163.10 | $37.74 | $0.00 | $0.00 | -$0.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$163.20 | $924.20 | $214.51 |
| 080820000358 | Castellanos Garcia Maria Dolores | $1,045.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,045.00 | -$200.74 | -$144.83 | $55.91 | $0.00 | $0.00 | -$0.17 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$145.00 | $1,190.00 | $214.51 |
| 082525292013 | Renteria Martin María Raquel | $1,637.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,637.00 | -$200.63 | -$106.84 | $93.80 | $0.00 | $0.00 | -$0.16 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$107.00 | $1,744.00 | $214.51 |
| Total Depto | | **$7,081.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$7,081.00** | **-$709.57** | **-$414.77** | **$479.22** | **$184.40** | **$0.00** | **-$0.43** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **-$230.80** | **$7,311.80** | **$858.04** |
| **Departamento 140 DIRECCION DE PROVEEDURIA** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 010120862012 | Plascencia Iñiguez Enrique | $10,823.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $11,573.00 | $0.00 | $0.00 | $1,776.94 | $1,776.94 | $0.00 | $0.00 | $1,136.46 | $0.00 | $0.00 | $0.00 | $0.00 | $3,436.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,349.40 | $5,223.60 | $214.51 |
| 010209000721 | Cervantes De La Mora Jose Ignacio De Jesus | $4,465.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $5,215.00 | $0.00 | $0.00 | $427.67 | $427.67 | $0.00 | -$0.11 | $468.84 | $0.00 | $0.00 | $0.00 | $0.00 | $1,489.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,385.40 | $2,829.60 | $214.51 |
| 011414142011 | Garcia Ibarra Enrique | $4,200.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,950.00 | $0.00 | $0.00 | $381.03 | $381.03 | $0.00 | -$0.02 | $440.99 | $0.00 | $0.00 | $0.00 | $0.00 | $1,334.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,156.00 | $2,794.00 | $214.51 |
| 031002000228 | Cortés González Marisela | $6,318.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $7,068.00 | $0.00 | $0.00 | $802.26 | $802.26 | $1,250.00 | -$0.03 | $663.37 | $0.00 | $0.00 | $0.00 | $0.00 | $2,106.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,821.60 | $2,246.40 | $214.51 |
| 031103002013 | Gómez Franco Rebeca | $4,200.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,950.00 | $0.00 | $0.00 | $381.03 | $381.03 | $0.00 | -$0.03 | $441.00 | $0.00 | $0.00 | $0.00 | $0.00 | $762.00 | $0.00 | $0.00 | $0.00 | $0.00 | $559.00 | $2,143.00 | $2,807.00 | $214.51 |
| 062516912013 | Gómez Mercado Felipe | $4,200.00 | $209.99 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $5,159.99 | $0.00 | $0.00 | $399.00 | $399.00 | $0.00 | $0.09 | $440.99 | $0.00 | $0.00 | $0.00 | $0.00 | $517.51 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,357.59 | $3,802.40 | $214.51 |
| 062517912011 | Barba Estrada Rodrigo | $3,920.00 | $0.00 | $280.00 | $70.00 | $500.00 | $250.00 | $0.00 | $5,020.00 | $0.00 | $0.00 | $381.03 | $381.03 | $0.00 | -$0.02 | $440.99 | $0.00 | $0.00 | $0.00 | $0.00 | $1,539.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,361.00 | $2,659.00 | $214.51 |
| 062519172012 | Garcia De Leon Martha Alejandra | $4,200.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,950.00 | $0.00 | $0.00 | $381.03 | $381.03 | $0.00 | -$0.13 | $440.99 | $0.00 | $0.00 | $0.00 | $0.00 | $525.51 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,347.40 | $3,602.60 | $214.51 |
| Total Depto | | **$42,326.00** | **$209.99** | **$280.00** | **$70.00** | **$4,000.00** | **$2,000.00** | **$0.00** | **$48,885.99** | **$0.00** | **$0.00** | **$4,929.99** | **$4,929.99** | **$1,250.00** | **-$0.25** | **$4,473.63** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$11,709.02** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$559.00** | **$22,921.39** | **$25,964.60** | **$1,716.08** |
| **Departamento 141 COORDINACION DE INTENDENCIA** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 010407000053 | X Perez Ana Rosa | $2,562.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,312.00 | -$160.30 | $0.00 | $174.71 | $14.41 | $0.00 | -$0.06 | $269.05 | $0.00 | $0.00 | $0.00 | $0.00 | $854.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,137.40 | $2,174.60 | $214.51 |
| 010407000054 | Marquez Guzman Teresa | $2,562.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,312.00 | -$160.30 | $0.00 | $174.71 | $14.41 | $0.00 | $0.06 | $269.05 | $0.00 | $0.00 | $0.00 | $0.00 | $506.48 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $790.00 | $2,522.00 | $214.51 |
| 010407000056 | Martin Muñoz Teresa | $1,196.00 | $149.46 | $1,366.00 | $342.00 | $500.00 | $250.00 | $0.00 | $3,803.46 | -$145.38 | $0.00 | $190.97 | $45.59 | $0.00 | -$0.15 | $269.02 | $0.00 | $0.00 | $0.00 | $0.00 | $771.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,085.46 | $2,718.00 | $214.51 |
| 010408002014 | Ornelas Martín Rosa Elena | $2,562.00 | $533.79 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,845.79 | -$125.10 | $0.00 | $230.46 | $105.36 | $0.00 | $0.00 | $269.03 | $0.00 | $0.00 | $0.00 | $0.00 | $570.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $944.39 | $2,901.40 | $214.51 |
| 011104000079 | De Luna Rodriguez Maria De La Luz | $2,562.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,312.00 | -$160.30 | $0.00 | $174.71 | $14.41 | $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 | $14.40 | $3,297.60 | $214.51 |
| 011104000080 | Gonzalez Cortes Maria Consuelo | $2,562.00 | $320.30 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,632.30 | -$145.38 | $0.00 | $209.55 | $64.18 | $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 | $64.30 | $3,568.00 | $214.51 |
| 011206001187 | Hernandez Correa Elizandro Abraxaz | $2,562.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,312.00 | -$160.30 | $0.00 | $174.71 | $14.41 | $0.00 | $0.02 | $269.05 | $0.00 | $0.00 | $0.00 | $0.00 | $667.72 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $951.20 | $2,360.80 | $214.51 |
| 011223000372 | Franco Ramirez Amada | $2,561.00 | $1,024.56 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,335.56 | -$125.10 | $0.00 | $275.62 | $150.52 | $0.00 | -$0.11 | $268.95 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $419.36 | $3,916.20 | $214.51 |
| 017272722011 | Rodriguez Garcia Maria De Jesus | $2,562.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,312.00 | -$160.30 | $0.00 | $174.71 | $14.41 | $0.00 | -$0.05 | $269.04 | $0.00 | $0.00 | $0.00 | $0.00 | $854.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,137.40 | $2,174.60 | $214.51 |
| 040107000266 | Garcia Orozco Rosa Maria | $2,562.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,312.00 | -$160.30 | $0.00 | $174.71 | $14.41 | $0.00 | $0.14 | $269.05 | $0.00 | $0.00 | $0.00 | $0.00 | $854.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,137.60 | $2,174.40 | $214.51 |
| 050611000434 | Salcedo Romo Marisela | $2,562.00 | $1,024.95 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,336.95 | -$125.10 | $0.00 | $272.28 | $147.18 | $0.00 | -$0.09 | $269.05 | $0.00 | $0.00 | $0.00 | $0.00 | $696.81 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,112.95 | $3,224.00 | $214.51 |
| 050611000524 | Garcia Orozco Leticia | $2,562.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,312.00 | -$160.30 | $0.00 | $174.71 | $14.41 | $0.00 | $0.01 | $269.05 | $0.00 | $0.00 | $0.00 | $0.00 | $739.73 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,023.20 | $2,288.80 | $214.51 |
| 050611000525 | Padilla Martin Ma. Jesus | $2,562.00 | $213.50 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,525.50 | -$145.38 | $0.00 | $190.97 | $45.59 | $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 | $45.50 | $3,480.00 | $214.51 |
| 050611000823 | Lozano Hernandez Yolanda | $2,562.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,312.00 | -$160.30 | $0.00 | $174.71 | $14.41 | $0.00 | $0.00 | $268.99 | $0.00 | $0.00 | $0.00 | $0.00 | $500.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $783.40 | $2,528.60 | $214.51 |
| 051010007960 | Ponce Carbajal Ofelia | $2,562.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,312.00 | -$160.30 | $0.00 | $174.71 | $14.41 | $0.00 | -$0.05 | $269.04 | $0.00 | $0.00 | $0.00 | $0.00 | $462.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $745.40 | $2,566.60 | $214.51 |
| 052303000653 | Sanchez Navarro Liliana Rosalia | $2,562.00 | $661.92 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,973.92 | -$125.10 | $0.00 | $231.62 | $106.52 | $0.00 | -$0.04 | $269.04 | $0.00 | $0.00 | $0.00 | $0.00 | $644.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,019.52 | $2,954.40 | $214.51 |
| 052304032015 | Becerra De Loza María Guadalupe | $2,562.00 | $512.40 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,824.40 | -$145.38 | $0.00 | $223.49 | $78.11 | $0.00 | $0.08 | $269.01 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $347.20 | $3,477.20 | $214.51 |
| 052305042015 | Hernández Padilla María Isabel | $2,562.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,312.00 | -$160.30 | $0.00 | $174.71 | $14.41 | $0.00 | -$0.02 | $269.01 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $283.40 | $3,028.60 | $214.51 |
| 062516632011 | Ponce Arias Tomasa | $2,562.00 | $426.94 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,738.94 | -$145.38 | $0.00 | $214.19 | $68.81 | $0.00 | -$0.04 | $268.97 | $0.00 | $0.00 | $0.00 | $0.00 | $600.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $937.74 | $2,801.20 | $214.51 |
| Total Depto | | **$47,311.00** | **$4,867.82** | **$1,366.00** | **$342.00** | **$9,500.00** | **$4,750.00** | **$0.00** | **$68,136.82** | **-$2,830.30** | **$0.00** | **$3,786.25** | **$955.96** | **$0.00** | **-$0.28** | **$4,304.40** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$8,719.74** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$13,979.82** | **$54,157.00** | **$4,075.69** |
| **Departamento 142 PLANEACION Y DESARROLLO URBANO** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 040102000247 | Hernandez Castellanos Eduardo Alfredo | $9,357.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $10,107.00 | $0.00 | $0.00 | $1,451.39 | $1,451.39 | $0.00 | -$0.13 | $982.54 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,433.80 | $7,673.20 | $214.51 |
| 040104000563 | Zamora Muñoz Alejandra | $3,473.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,223.00 | -$125.10 | $0.00 | $273.82 | $148.72 | $0.00 | -$0.05 | $364.65 | $0.00 | $0.00 | $0.00 | $0.00 | $576.88 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,090.20 | $3,132.80 | $214.51 |
| 040105000255 | Becerra Sepulveda Oscar | $4,358.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $5,108.00 | $0.00 | $0.00 | $408.49 | $408.49 | $0.00 | $0.11 | $457.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $866.20 | $4,241.80 | $214.51 |
| 040302001030 | Franco Vargas Roberto | $7,106.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $7,856.00 | $0.00 | $0.00 | $970.58 | $970.58 | $0.00 | $0.08 | $746.14 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,716.80 | $6,139.20 | $214.51 |
| 040307000149 | Delgado Martinez Sergio | $973.00 | $0.00 | $1,947.00 | $487.00 | $500.00 | $250.00 | $0.00 | $4,157.00 | -$145.38 | $0.00 | $213.66 | $68.28 | $0.00 | $0.07 | $306.61 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,233.29 | $26.55 | $0.00 | $0.00 | $0.00 | $1,634.80 | $2,522.20 | $214.51 |
| 052202001076 | Galindo Padilla Karina | $3,473.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,223.00 | -$125.10 | $0.00 | $273.82 | $148.72 | $0.00 | $0.03 | $364.65 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $513.40 | $3,709.60 | $214.51 |
| 062516872011 | Lozano Alvarez Rosendo | $2,920.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,670.00 | -$145.38 | $0.00 | $213.66 | $68.28 | $0.00 | -$0.08 | $306.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $374.80 | $3,295.20 | $214.51 |
| Total Depto | | **$31,660.00** | **$0.00** | **$1,947.00** | **$487.00** | **$3,500.00** | **$1,750.00** | **$0.00** | **$39,344.00** | **-$540.96** | **$0.00** | **$3,805.42** | **$3,264.46** | **$0.00** | **$0.03** | **$3,528.79** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$576.88** | **$1,233.29** | **$26.55** | **$0.00** | **$0.00** | **$0.00** | **$8,630.00** | **$30,714.00** | **$1,501.57** |
| **Departamento 145 RAMO "20 Y 33"** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 011802000489 | Reyes Gutiérrez José De Jesús | $5,773.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $6,523.00 | $0.00 | $0.00 | $685.85 | $685.85 | $0.00 | -$0.10 | $1,136.50 | $0.00 | $0.00 | $0.00 | $0.00 | $2,698.55 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,520.80 | $2,002.20 | $214.51 |
| 040105000256 | Velázquez Villa Honorio | $5,986.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $6,736.00 | $0.00 | $0.00 | $731.35 | $731.35 | $0.00 | -$0.09 | $628.54 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,359.80 | $5,376.20 | $214.51 |

# MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 11 al 11 Quincenal del 01/06/2015 al 15/06/2015

| Código | Empleado | Sueldo | Horas extras | Vacaciones a tiempo | Prima de vacaciones a tiempo | 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 10.5% | 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. Uniformes Secretariales | Desc. Programa "Esta es tu casa" | *TOTAL* *DEDUCCIONES* | *NETO* | Enf. y Mat. Patron |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 040203000268 | Villaseñor Cortes Rafael | $7,106.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $7,856.00 | $0.00 | $0.00 | $970.58 | $970.58 | $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 | $970.60 | $6,885.40 | $214.51 |
| 040302000484 | Alcala Barba Ruben | $6,906.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $7,656.00 | $0.00 | $0.00 | $927.86 | $927.86 | $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 | $927.80 | $6,728.20 | $214.51 |
| 040304002013 | Estrada Castañeda Eduardo | $1,216.00 | $0.00 | $2,433.00 | $608.00 | $500.00 | $250.00 | $0.00 | $5,007.00 | $0.00 | $0.00 | $292.97 | $292.97 | $0.00 | $0.07 | $383.16 | $0.00 | $0.00 | $0.00 | $0.00 | $580.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,256.20 | $3,750.80 | $214.51 |
| 040304032014 | Navarro Rodríguez Ana Graciela | $4,348.00 | $0.00 | $669.00 | $167.00 | $500.00 | $250.00 | $0.00 | $5,934.00 | $0.00 | $0.00 | $526.59 | $526.59 | $0.00 | -$0.11 | $526.72 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,053.20 | $4,880.80 | $214.51 |
| 050605000239 | Franco Franco Noé Concepción | $6,505.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $7,255.00 | $0.00 | $0.00 | $842.20 | $842.20 | $0.00 | $0.00 | $683.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,525.20 | $5,729.80 | $214.51 |
| **Total Depto** | | **$37,840.00** | **$0.00** | **$3,102.00** | **$775.00** | **$3,500.00** | **$1,750.00** | **$0.00** | **$46,967.00** | **$0.00** | **$0.00** | **$4,977.40** | **$4,977.40** | **$0.00** | **-$0.27** | **$3,357.92** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$3,278.55** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$11,613.60** | **$35,353.40** | **$1,501.57** |
| **Departamento 148 ECOLOGIA Y MEDIO AMBIENTE** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 010103000021 | Martin Martin Fortunata Margarita | $3,832.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,582.00 | $0.00 | $0.00 | $322.15 | $322.15 | $0.00 | $0.11 | $402.41 | $0.00 | $0.00 | $0.00 | $0.00 | $615.00 | $1,269.23 | $32.70 | $0.00 | $0.00 | $1,212.00 | $3,853.60 | $728.40 | $214.51 |
| 016262622011 | Lomeli Gonzalez Emmanuel | $2,557.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,307.00 | -$160.30 | $0.00 | $174.16 | $13.86 | $0.00 | -$0.08 | $268.51 | $0.00 | $0.00 | $0.00 | $0.00 | $694.11 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $976.40 | $2,330.60 | $214.51 |
| 050202000345 | Gomez Sanchez Victor Guadalupe | $2,556.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,306.00 | -$160.30 | $0.00 | $174.05 | $13.76 | $0.00 | $0.01 | $268.43 | $0.00 | $0.00 | $0.00 | $0.00 | $852.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,134.20 | $2,171.80 | $214.51 |
| 050203000355 | Vazquez Hernandez Francisco | $2,556.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,306.00 | -$160.30 | $0.00 | $174.05 | $13.76 | $0.00 | $0.01 | $268.43 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $282.20 | $3,023.80 | $214.51 |
| 050605000381 | Hernandez Navarro Evelia | $2,840.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,590.00 | -$145.38 | $0.00 | $204.95 | $59.58 | $0.00 | $0.05 | $298.17 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $357.80 | $3,232.20 | $214.51 |
| 050605000382 | Hernandez Navarro Gloria | $2,840.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,590.00 | -$145.38 | $0.00 | $204.95 | $59.58 | $0.00 | -$0.15 | $298.17 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $357.60 | $3,232.40 | $214.51 |
| 051003000576 | Jaramillo Ramirez Manuel | $4,118.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,868.00 | $0.00 | $0.00 | $367.91 | $367.91 | $0.00 | -$0.08 | $432.37 | $0.00 | $0.00 | $0.00 | $0.00 | $1,308.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,108.20 | $2,759.80 | $214.51 |
| 051007000810 | Becerra Carranza Jose De Jesus | $2,562.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,312.00 | -$160.30 | $0.00 | $174.71 | $14.41 | $0.00 | $0.00 | $268.99 | $0.00 | $0.00 | $0.00 | $0.00 | $814.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,097.40 | $2,214.60 | $214.51 |
| 051209040875 | Vazquez Lopez Christian | $2,557.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,307.00 | -$160.30 | $0.00 | $174.16 | $13.86 | $0.00 | $0.03 | $268.51 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $282.40 | $3,024.60 | $214.51 |
| 052301000692 | Cervantes Contreras Gonzalo | $3,814.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,564.00 | $0.00 | $0.00 | $319.27 | $319.27 | $0.00 | -$0.07 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $319.20 | $4,244.80 | $214.51 |
| 052301000693 | Ramos Villarreal Alfonso Rene | $9,087.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $9,837.00 | $0.00 | $0.00 | $1,393.72 | $1,393.72 | $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 | $1,393.60 | $8,443.40 | $214.51 |
| 052301002812 | González González Andrea Carolina | $6,685.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $7,435.00 | $0.00 | $0.00 | $880.65 | $880.65 | $0.00 | -$0.01 | $701.96 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,582.60 | $5,852.40 | $214.51 |
| 052302000700 | Ibarra Medina Jose Silvestre | $3,814.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,564.00 | $0.00 | $0.00 | $319.27 | $319.27 | $0.00 | -$0.11 | $400.44 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $719.60 | $3,844.40 | $214.51 |
| 052302000704 | Delgadillo Cano Maria Del Carmen | $2,556.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,306.00 | -$160.30 | $0.00 | $174.05 | $13.76 | $0.00 | $0.01 | $268.43 | $0.00 | $0.00 | $0.00 | $0.00 | $852.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,134.20 | $2,171.80 | $214.51 |
| 052303000523 | Esquivias Pérez J. Jesús | $6,685.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $7,435.00 | $0.00 | $0.00 | $880.65 | $880.65 | $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 | $880.60 | $6,554.40 | $214.51 |
| 052303000628 | Iñiguez Plascencia Juan Carlos | $2,557.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,307.00 | -$160.30 | $0.00 | $174.16 | $13.86 | $0.00 | $0.05 | $268.44 | $0.00 | $0.00 | $0.00 | $0.00 | $598.45 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $880.80 | $2,426.20 | $214.51 |
| 052303000750 | De La Torre De Anda Ramon | $1,095.00 | $0.00 | $2,191.00 | $548.00 | $500.00 | $250.00 | $0.00 | $4,584.00 | -$125.10 | $0.00 | $253.48 | $128.38 | $0.00 | -$0.06 | $345.08 | $0.00 | $0.00 | $0.00 | $0.00 | $1,096.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,569.40 | $3,014.60 | $214.51 |
| 052303000751 | De Luna Marquez Ramon Ines | $852.00 | $0.00 | $1,704.00 | $426.00 | $500.00 | $250.00 | $0.00 | $3,732.00 | -$160.30 | $0.00 | $174.05 | $13.76 | $0.00 | -$0.01 | $268.45 | $0.00 | $0.00 | $0.00 | $0.00 | $812.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,094.20 | $2,637.80 | $214.51 |
| 052303000769 | Barba Velez Rodrigo | $2,557.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,307.00 | -$160.30 | $0.00 | $174.16 | $13.86 | $0.00 | -$0.11 | $268.45 | $0.00 | $0.00 | $0.00 | $0.00 | $853.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,135.20 | $2,171.80 | $214.51 |
| 052303600750 | Perez Aviles Raul | $2,556.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,306.00 | -$160.30 | $0.00 | $174.05 | $13.76 | $0.00 | $0.06 | $268.38 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $282.20 | $3,023.80 | $214.51 |
| 052304002013 | Tapia Martínez Mayra Lizeth | $3,139.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,889.00 | -$125.10 | $0.00 | $237.48 | $112.38 | $0.00 | -$0.02 | $329.64 | $0.00 | $0.00 | $0.00 | $0.00 | $542.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $984.00 | $2,905.00 | $214.51 |
| 062515012012 | Escobar Rodriguez Elia Leticia | $2,562.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,312.00 | -$160.30 | $0.00 | $174.71 | $14.41 | $0.00 | -$0.04 | $269.03 | $0.00 | $0.00 | $0.00 | $0.00 | $854.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,137.40 | $2,174.60 | $214.51 |
| 062516132012 | De Leon Muñoz Agustina Edith | $2,557.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,307.00 | -$160.30 | $0.00 | $174.16 | $13.86 | $0.00 | $0.03 | $268.51 | $0.00 | $0.00 | $0.00 | $0.00 | $500.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $782.40 | $2,524.60 | $214.51 |
| 062517312012 | Tapia Padilla Juan Carlos | $3,274.00 | $591.22 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,615.22 | $0.00 | $0.00 | $314.37 | $314.37 | $0.00 | $0.04 | $343.81 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $658.22 | $3,957.00 | $214.51 |
| 062519482012 | Castellanos Gonzalez Jorge Jose | $3,211.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,961.00 | -$125.10 | $0.00 | $245.32 | $120.22 | $0.00 | $0.00 | $337.18 | $0.00 | $0.00 | $0.00 | $0.00 | $850.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,307.40 | $2,653.60 | $214.51 |
| 062519852013 | Navarro García Eduardo | $2,577.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,327.00 | -$160.30 | $0.00 | $176.34 | $16.04 | $0.00 | $0.02 | $270.54 | $0.00 | $0.00 | $0.00 | $0.00 | $300.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $586.60 | $2,740.40 | $214.51 |
| 062519862013 | Navarro García Salvador | $2,577.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,327.00 | -$160.30 | $0.00 | $176.34 | $16.04 | $0.00 | $0.02 | $270.54 | $0.00 | $0.00 | $0.00 | $0.00 | $409.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $695.60 | $2,631.40 | $214.51 |
| 062520872014 | Pérez Vallejo Lucio | $2,557.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,307.00 | -$160.30 | $0.00 | $174.16 | $13.86 | $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 | $14.00 | $3,293.00 | $214.51 |
| 062520882014 | Ulloa Salazar Juan Carlos | $2,557.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,307.00 | -$160.30 | $0.00 | $174.16 | $13.86 | $0.00 | $0.09 | $268.45 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $282.40 | $3,024.60 | $214.51 |
| 062520892015 | Gómez Medina José De Jesús | $2,557.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,307.00 | -$160.30 | $0.00 | $174.16 | $13.86 | $0.00 | $0.03 | $268.51 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $282.40 | $3,024.60 | $214.51 |
| **Total Depto** | | **$96,244.00** | **$591.22** | **$3,895.00** | **$974.00** | **$15,000.00** | **$7,500.00** | **$0.00** | **$124,204.22** | **-$3,391.16** | **$0.00** | **$8,909.80** | **$5,518.71** | **$0.00** | **-$0.21** | **$8,189.83** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$11,949.56** | **$1,269.23** | **$32.70** | **$0.00** | **$0.00** | **$1,212.00** | **$28,171.82** | **$96,032.40** | **$6,435.30** |
| **Departamento 152 COORDINACION DE LA MUJER** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 010220892012 | Hurtado Alcala Felicitas | $6,318.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $7,068.00 | $0.00 | $0.00 | $802.26 | $802.26 | $0.00 | -$0.07 | $663.41 | $0.00 | $0.00 | $0.00 | $0.00 | $1,338.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,803.60 | $4,264.40 | $214.51 |
| 010221002014 | González Becerra Marisol | $4,380.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $5,130.00 | $0.00 | $0.00 | $412.44 | $412.44 | $0.00 | $0.04 | $459.92 | $0.00 | $0.00 | $0.00 | $0.00 | $1,789.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,661.40 | $2,468.60 | $214.51 |
| **Total Depto** | | **$10,698.00** | **$0.00** | **$0.00** | **$0.00** | **$1,000.00** | **$500.00** | **$0.00** | **$12,198.00** | **$0.00** | **$0.00** | **$1,214.70** | **$1,214.70** | **$0.00** | **-$0.03** | **$1,123.33** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$3,127.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$5,465.00** | **$6,733.00** | **$429.02** |
| **Departamento 153 FOMENTO DEPORTIVO** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 011616162011 | Jimenez Gonzalez Graciela | $3,637.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,387.00 | -$107.37 | $0.00 | $291.67 | $184.29 | $0.00 | $0.00 | $381.91 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $566.20 | $3,820.80 | $214.51 |
| 051002000543 | Casillas Duran Maria Guadalupe | $3,241.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,991.00 | -$125.10 | $0.00 | $248.58 | $123.48 | $0.00 | $0.05 | $340.27 | $0.00 | $0.00 | $0.00 | $0.00 | $1,081.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,544.80 | $2,446.20 | $214.51 |
| 051002710000 | Lopez Navarro Miguel Angel | $3,637.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,387.00 | -$107.37 | $0.00 | $291.67 | $184.29 | $0.00 | -$0.01 | $381.92 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $566.20 | $3,820.80 | $214.51 |
| 051002720000 | Maciel Jimenez Jose Manuel | $3,637.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,387.00 | -$107.37 | $0.00 | $291.67 | $184.29 | $0.00 | -$0.01 | $381.92 | $0.00 | $0.00 | $0.00 | $0.00 | $1,213.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,779.20 | $2,607.80 | $214.51 |
| 051004001149 | Sánchez Vázquez Josefina | $3,637.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,387.00 | -$107.37 | $0.00 | $291.67 | $184.29 | $0.00 | $0.00 | $381.91 | $0.00 | $0.00 | $0.00 | $0.00 | $963.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,529.20 | $2,857.80 | $214.51 |
| 051010920000 | Gomez De Lira J. Jesus | $1,143.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $1,893.00 | -$200.74 | -$138.55 | $62.18 | $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 | -$138.60 | $2,031.60 | $214.51 |
| 062518412012 | De La Torre De Loza Jose | $3,969.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,719.00 | $0.00 | $0.00 | $344.07 | $344.07 | $0.00 | $0.12 | $416.75 | $0.00 | $0.00 | $0.00 | $0.00 | $429.26 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,190.20 | $3,528.80 | $214.51 |
| **Total Depto** | | **$22,901.00** | **$0.00** | **$0.00** | **$0.00** | **$3,500.00** | **$1,750.00** | **$0.00** | **$28,151.00** | **-$755.32** | **-$138.55** | **$1,821.51** | **$1,204.71** | **$0.00** | **$0.10** | **$2,284.68** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$3,686.26** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$7,037.20** | **$21,113.80** | **$1,501.57** |
| **Departamento 166 DIRECCION DE DESARROLLO URBANO Y OBRA PU** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 040102000248 | Camarena Navarro Oscar Arq. | $13,764.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $14,514.00 | $0.00 | $0.00 | $2,468.66 | $2,468.66 | $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 | $2,468.80 | $12,045.20 | $214.51 |
| 040104000251 | Torres Estrada Maria Guadalupe | $4,291.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $5,041.00 | $0.00 | $0.00 | $396.49 | $396.49 | $0.00 | -$0.07 | $450.58 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $847.00 | $4,194.00 | $214.51 |
| 040104002014 | Flores González Josselin Guadalupe | $3,481.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,231.00 | -$125.10 | $0.00 | $274.69 | $149.59 | $0.00 | -$0.07 | $365.48 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $515.00 | $3,716.00 | $214.51 |
| 040105000258 | Ramirez Gonzalez Luis Fernando | $2,242.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $2,992.00 | -$174.78 | -$34.89 | $139.89 | $0.00 | $0.00 | $0.05 | $235.44 | $0.00 | $0.00 | $0.00 | $0.00 | $748.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $948.60 | $2,043.40 | $214.51 |
| 040401000333 | Contreras Loza Candelario | $3,133.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,883.00 | -$125.10 | $0.00 | $236.83 | $111.73 | $0.00 | -$0.05 | $328.92 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $440.60 | $3,442.40 | $214.51 |
| 040405000327 | Gutierrez Hurtado Javier | $2,242.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $2,992.00 | -$174.78 | -$34.89 | $139.89 | $0.00 | $0.00 | $0.05 | $235.44 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $200.60 | $2,791.40 | $214.51 |
| 040405000530 | Gomez Sanchez Teodoro | $2,242.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $2,992.00 | -$174.78 | -$34.89 | $139.89 | $0.00 | $0.00 | -$0.15 | $235.44 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $200.40 | $2,791.60 | $214.51 |
| 040405000599 | Ortega Franco Rodrigo | $2,191.00 | $0.00 | $337.00 | $84.00 | $500.00 | $250.00 | $0.00 | $3,362.00 | -$160.30 | $0.00 | $171.01 | $10.71 | $0.00 | $0.02 | $265.47 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $276.20 | $3,085.80 | $214.51 |
| 062513742014 | Gutierrez Franco Christian Javier | $2,242.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $2,992.00 | -$174.78 | -$34.89 | $139.89 | $0.00 | $0.00 | -$0.12 | $235.41 | $0.00 | $0.00 | $0.00 | $0.00 | $534.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $734.40 | $2,257.60 | $214.51 |
| **Total Depto** | | **$35,828.00** | **$0.00** | **$337.00** | **$84.00** | **$4,500.00** | **$2,250.00** | **$0.00** | **$42,999.00** | **-$1,109.62** | **-$139.56** | **$4,107.24** | **$3,137.18** | **$0.00** | **-$0.20** | **$2,352.18** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$1,282.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$6,631.60** | **$36,367.40** | **$1,930.59** |
| **Departamento 170 JEFATURA DE MAQUINARIA Y VEHICULOS** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 011301000851 | Garcia Galvan Miguel Angel | $9,087.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $9,837.00 | $0.00 | $0.00 | $1,393.72 | $1,393.72 | $0.00 | -$0.02 | $954.10 | $0.00 | $0.00 | $0.00 | $0.00 | $1,505.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,852.80 | $5,984.20 | $214.51 |
| 011302000085 | Castellanos Alcala Sergio | $5,106.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $5,856.00 | $0.00 | $0.00 | $543.38 | $543.38 | $0.00 | -$0.01 | $536.15 | $0.00 | $0.00 | $0.00 | $0.00 | $656.88 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,736.40 | $4,119.60 | $214.51 |
| 011302000086 | Estrada Jiménez Jorge | $4,584.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $5,334.00 | $0.00 | $0.00 | $448.99 | $448.99 | $0.00 | -$0.02 | $481.29 | $0.00 | $0.00 | $0.00 | $0.00 | $1,262.94 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,193.20 | $3,140.80 | $214.51 |
| 011302000087 | Castellanos Parra Javier | $5,106.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $5,856.00 | $0.00 | $0.00 | $543.38 | $543.38 | $0.00 | $0.13 | $536.15 | $1,328.00 | $0.00 | $0.00 | $0.00 | $911.34 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,319.00 | $2,537.00 | $214.51 |
| 011302000088 | Gutierrez Mejia Jose De Jesus | $5,106.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $5,856.00 | $0.00 | $0.00 | $543.38 | $543.38 | $0.00 | -$0.13 | $536.15 | $0.00 | $0.00 | $0.00 | $0.00 | $1,458.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,537.40 | $3,318.60 | $214.51 |
| 011302000226 | Castellanos Alcala David | $4,271.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $5,021.00 | $0.00 | $0.00 | $392.90 | $392.90 | $0.00 | $0.07 | $448.43 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $841.40 | $4,179.60 | $214.51 |
| 011303000089 | Garcia Navarro Francisco Javier | $5,106.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $5,856.00 | $0.00 | $0.00 | $543.38 | $543.38 | $0.00 | $0.07 | $536.15 | $0.00 | $0.00 | $0.00 | $0.00 | $1,702.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,781.60 | $3,074.40 | $214.51 |
| 011304000232 | X Chavez Isidro | $4,584.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $5,334.00 | $0.00 | $0.00 | $448.99 | $448.99 | $0.00 | -$0.07 | $481.28 | $0.00 | $0.00 | $0.00 | $0.00 | $1,402.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,332.20 | $3,001.80 | $214.51 |
| 020104000116 | Galván Barba Juan Antonio | $3,532.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,282.00 | -$107.37 | $0.00 | $280.24 | $172.87 | $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 | $172.80 | $4,109.20 | $214.51 |
| 040209140548 | Villegas Vargas Carlos | $6,622.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $7,372.00 | $0.00 | $0.00 | $867.20 | $867.20 | $0.00 | -$0.04 | $695.27 | $0.00 | $0.00 | $0.00 | $0.00 | $2,101.57 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,664.00 | $3,708.00 | $214.51 |
| 052302000705 | Castellanos Lozano Juan Pablo Emanuel | $3,286.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,036.00 | -$125.10 | $0.00 | $253.48 | $128.38 | $0.00 | -$0.06 | $345.08 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,204.00 | $1,677.40 | $2,358.60 | $214.51 |
| 062512012011 | Vera Gonzalez Martin | $5,106.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $5,856.00 | $0.00 | $0.00 | $543.38 | $543.38 | $0.00 | -$0.14 | $536.16 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,079.40 | $4,776.60 | $214.51 |
| **Total Depto** | | **$61,496.00** | **$0.00** | **$0.00** | **$0.00** | **$6,000.00** | **$3,000.00** | **$0.00** | **$70,496.00** | **-$232.47** | **$0.00** | **$6,802.42** | **$6,569.95** | **$0.00** | **-$0.29** | **$6,086.21** | **$1,328.00** | **$0.00** | **$0.00** | **$0.00** | **$10,999.73** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$1,204.00** | **$26,187.60** | **$44,308.40** | **$2,574.12** |
| **Departamento 171 COORDINACION DEL MUSEO DE LA CIUDAD** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 010404000047 | Arreaga Ibarra Ramona | $3,819.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,569.00 | $0.00 | $0.00 | $320.07 | $320.07 | $0.00 | -$0.07 | $401.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $721.00 | $3,848.00 | $214.51 |
| 010801000062 | Gallegos Franco Francisco | $1,837.00 | $0.00 | $3,675.00 | $919.00 | $500.00 | $250.00 | $0.00 | $7,181.00 | $0.00 | $0.00 | $630.10 | $630.10 | $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 | $630.20 | $6,550.80 | $214.51 |
| 010802000063 | Hernandez Correa Ricardo Alfredo | $1,234.00 | $1,172.16 | $2,468.00 | $617.00 | $500.00 | $250.00 | $0.00 | $6,241.16 | $0.00 | $0.00 | $484.41 | $484.41 | $0.00 | $0.09 | $388.66 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $873.16 | $5,368.00 | $214.51 |
| 010803000065 | Gómez Ibarra María Lourdes | $6,622.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $7,372.00 | $0.00 | $0.00 | $867.20 | $867.20 | $0.00 | -$0.07 | $695.27 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,562.40 | $5,809.60 | $214.51 |
| **Total Depto** | | **$13,512.00** | **$1,172.16** | **$6,143.00** | **$1,536.00** | **$2,000.00** | **$1,000.00** | **$0.00** | **$25,363.16** | **$0.00** | **$0.00** | **$2,301.78** | **$2,301.78** | **$0.00** | **$0.05** | **$1,484.93** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$3,786.76** | **$21,576.40** | **$858.04** |
| **Departamento 178 JEFATURA DE REGULARIZACION DE PREDIOS RU** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 011204002013 | Barajas Jaramillo Jonathan | $6,058.00 | $0.00 | $3,029.00 | $757.00 | $500.00 | $250.00 | $0.00 | $10,594.00 | $0.00 | $0.00 | $1,393.72 | $1,393.72 | $0.00 | -$0.05 | $954.13 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,347.80 | $8,246.20 | $214.51 |
| 011205002013 | Gómez Angulo Luis Fernando | $1,929.00 | $0.00 | $3,859.00 | $965.00 | $500.00 | $250.00 | $0.00 | $7,503.00 | $0.00 | $0.00 | $689.05 | $689.05 | $0.00 | $0.00 | $607.75 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,296.80 | $6,206.20 | $214.51 |
| 062519662012 | Rios Gutierrez Elizabeth | $3,241.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,991.00 | -$125.10 | $0.00 | $248.58 | $123.48 | $0.00 | -$0.02 | $340.34 | $0.00 | $0.00 | $0.00 | $0.00 | $901.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,364.80 | $2,626.20 | $214.51 |
| **Total Depto** | | **$11,228.00** | **$0.00** | **$6,888.00** | **$1,722.00** | **$1,500.00** | **$750.00** | **$0.00** | **$22,088.00** | **-$125.10** | **$0.00** | **$2,331.35** | **$2,206.25** | **$0.00** | **-$0.07** | **$1,902.22** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$901.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$5,009.40** | **$17,078.60** | **$643.53** |
| **Departamento 180 PENSIONADOS** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 040106000263 | Ramirez Reyes Jose De Jesus | $2,628.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,628.00 | -$160.30 | $0.00 | $181.89 | $21.59 | $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 | $21.60 | $2,606.40 | $214.51 |
| 050606000405 | Herrera Vivanco Ramon | $1,286.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,286.00 | -$200.74 | -$129.40 | $71.34 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$129.40 | $1,415.40 | $214.51 |
| 050609000520 | Casillas Hernandez Agustina | $1,159.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,159.00 | -$200.74 | -$137.53 | $63.21 | $0.00 | $0.00 | $0.13 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$137.40 | $1,296.40 | $214.51 |
| 050611000410 | Gonzalez Cortes Hermelinda | $1,358.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,358.00 | -$200.63 | -$124.69 | $75.94 | $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 | -$124.60 | $1,482.60 | $214.51 |
| 050611000522 | Guzman Ramirez Beatriz | $2,050.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,050.00 | -$188.71 | -$68.48 | $120.23 | $0.00 | $0.00 | $0.08 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$68.40 | $2,118.40 | $214.51 |
| 051006000568 | Martinez Torres Rafael | $2,294.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,294.00 | -$174.78 | -$29.24 | $145.55 | $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 | -$29.20 | $2,323.20 | $214.51 |
| 051007000588 | Hernandez Murillo Antonio | $1,358.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,358.00 | -$200.63 | -$124.69 | $75.94 | $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 | -$124.60 | $1,482.60 | $214.51 |
| 051702000477 | Bustos Fonseca Pedro | $1,938.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,938.00 | -$188.71 | -$75.65 | $113.06 | $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 | -$75.60 | $2,013.60 | $214.51 |
| **Total Depto** | | **$14,071.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$14,071.00** | **-$1,515.24** | **-$689.68** | **$847.16** | **$21.59** | **$0.00** | **$0.49** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **-$667.60** | **$14,738.60** | **$1,716.08** |
| **Departamento 190 COORDINACION DE VENTANILLA DE RELACIONES** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 011001390000 | García Gómez Irma Yolanda | $7,628.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $8,378.00 | $0.00 | $0.00 | $1,082.08 | $1,082.08 | $0.00 | $0.01 | $800.91 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,883.00 | $6,495.00 | $214.51 |
| 011702000107 | De Leon Garcia Marco Antonio | $3,296.00 | $0.00 | $507.00 | $127.00 | $500.00 | $250.00 | $0.00 | $4,680.00 | $0.00 | $0.00 | $317.51 | $317.51 | $0.00 | -$0.02 | $399.38 | $0.00 | $0.00 | $0.00 | $0.00 | $1,061.73 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,778.60 | $2,901.40 | $214.51 |
| 011703000107 | Garcia Camarena Leticia | $3,804.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,554.00 | $0.00 | $0.00 | $317.67 | $317.67 | $0.00 | -$0.05 | $399.38 | $0.00 | $0.00 | $0.00 | $0.00 | $1,208.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,925.00 | $2,629.00 | $214.51 |
| 011703000299 | Ruiz Lopez Veronica Elizabeth | $3,804.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,554.00 | $0.00 | $0.00 | $317.67 | $317.67 | $0.00 | -$0.05 | $399.38 | $0.00 | $0.00 | $0.00 | $0.00 | $1,208.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,925.00 | $2,629.00 | $214.51 |
| 011703000640 | Ramirez Guerrero Maria Del Carmen | $3,804.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,554.00 | $0.00 | $0.00 | $317.67 | $317.67 | $0.00 | -$0.05 | $399.38 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $717.00 | $3,837.00 | $214.51 |
| 011703000795 | Tejeda Enriquez Abel | $3,804.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,554.00 | $0.00 | $0.00 | $317.67 | $317.67 | $0.00 | -$0.05 | $399.38 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $717.00 | $3,837.00 | $214.51 |
| 011703002014 | Tapia Martínez Rocío | $3,804.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,554.00 | $0.00 | $0.00 | $317.67 | $317.67 | $0.00 | -$0.05 | $399.38 | $0.00 | $0.00 | $0.00 | $0.00 | $634.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,351.00 | $3,203.00 | $214.51 |
| 011704002014 | Herrera Hernández Odilón | $3,803.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,553.00 | $0.00 | $0.00 | $317.51 | $317.51 | $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 | $317.60 | $4,235.40 | $214.51 |
| **Total Depto** | | **$33,747.00** | **$0.00** | **$507.00** | **$127.00** | **$4,000.00** | **$2,000.00** | **$0.00** | **$40,381.00** | **$0.00** | **$0.00** | **$3,305.45** | **$3,305.45** | **$0.00** | **-$0.17** | **$3,197.19** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$4,111.73** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$10,614.20** | **$29,766.80** | **$1,716.08** |
| **Departamento 197 DIRECCION DE DESARROLLO HUMANO Y SOCIAL** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 010720552012 | Sánchez Martín Nataly | $2,088.00 | $0.00 | $2,386.00 | $597.00 | $500.00 | $250.00 | $0.00 | $5,821.00 | $0.00 | $0.00 | $429.28 | $429.28 | $0.00 | -$0.09 | $469.81 | $0.00 | $0.00 | $0.00 | $0.00 | $947.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,846.00 | $3,975.00 | $214.51 |
| 011402300000 | Navarro Coronado Ernesto Miguel Angel | $3,860.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,610.00 | $0.00 | $0.00 | $326.63 | $326.63 | $0.00 | $0.11 | $405.26 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $732.00 | $3,878.00 | $214.51 |
| 040302940000 | De La Torre Huerta Abel Juan | $3,860.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,610.00 | $0.00 | $0.00 | $326.63 | $326.63 | $0.00 | $0.02 | $405.25 | $0.00 | $0.00 | $0.00 | $0.00 | $983.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,715.20 | $2,894.80 | $214.51 |
| 051616162011 | Garcia De Leon Daniel Alberto | $3,860.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,610.00 | $0.00 | $0.00 | $326.63 | $326.63 | $0.00 | $0.12 | $405.25 | $0.00 | $0.00 | $0.00 | $0.00 | $650.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,382.00 | $3,228.00 | $214.51 |
| 062513722012 | Padilla Cortes Angela Carolina | $3,860.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,610.00 | $0.00 | $0.00 | $326.63 | $326.63 | $0.00 | -$0.08 | $405.25 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $731.80 | $3,878.20 | $214.51 |
| 062513732014 | Medina Iñiguez Maria Guadalupe | $3,088.00 | $0.00 | $772.00 | $193.00 | $500.00 | $250.00 | $0.00 | $4,803.00 | $0.00 | $0.00 | $326.63 | $326.63 | $0.00 | $0.12 | $405.25 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $732.00 | $4,071.00 | $214.51 |
| 062513742015 | Jiménez Valdivia Elvia | $3,860.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,610.00 | $0.00 | $0.00 | $326.63 | $326.63 | $0.00 | $0.12 | $405.25 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $732.00 | $3,878.00 | $214.51 |
| **Total Depto** | | **$24,476.00** | **$0.00** | **$3,158.00** | **$790.00** | **$3,500.00** | **$1,750.00** | **$0.00** | **$33,674.00** | **$0.00** | **$0.00** | **$2,389.06** | **$2,389.06** | **$0.00** | **$0.32** | **$2,901.32** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$2,580.30** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$7,871.00** | **$25,803.00** | **$1,501.57** |
| **Departamento 199 COORDINACION DE ARCHIVO MUNICIPAL** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 010702000825 | Ortega Franco Alejandra | $2,315.00 | $0.00 | $1,158.00 | $289.00 | $500.00 | $250.00 | $0.00 | $4,512.00 | -$125.10 | $0.00 | $273.82 | $148.72 | $0.00 | $0.03 | $364.65 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $513.40 | $3,998.60 | $214.51 |
| 011702000101 | Vazquez Hernandez Norma Edith | $3,473.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,223.00 | -$125.10 | $0.00 | $273.82 | $148.72 | $0.00 | $0.03 | $364.65 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $513.40 | $3,709.60 | $214.51 |
| 040104000249 | Vargas Romero Maria Rosalina | $3,473.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,223.00 | -$125.10 | $0.00 | $273.82 | $148.72 | $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 | $148.80 | $4,074.20 | $214.51 |
| 050201000342 | Martínez Gutiérrez Epifanio | $6,622.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $7,372.00 | $0.00 | $0.00 | $867.20 | $867.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $867.20 | $6,504.80 | $214.51 |
| **Total Depto** | | **$15,883.00** | **$0.00** | **$1,158.00** | **$289.00** | **$2,000.00** | **$1,000.00** | **$0.00** | **$20,330.00** | **-$375.30** | **$0.00** | **$1,688.66** | **$1,313.36** | **$0.00** | **$0.14** | **$729.30** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$2,042.80** | **$18,287.20** | **$858.04** |

## MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 11 al 11 Quincenal del 01/06/2015 al 15/06/2015

| Código | Empleado | Sueldo | Horas extras | Vacaciones a tiempo | Prima de vacaciones a tiempo | 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 10.5% | 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. Uniformes Secretariales | Desc. Programa "Esta es tu casa" | *TOTAL* *DEDUCCIONES* | *NETO* | Enf. y Mat. Patron |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Departamento 200 COORDINACION DE INSPECCION A REGLAMENTOS** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 010201000475 | Maciel Muñoz José | $3,735.00 | $0.00 | $267.00 | $67.00 | $500.00 | $250.00 | $0.00 | $4,819.00 | $0.00 | $0.00 | $349.35 | $349.35 | $0.00 | $0.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $594.00 | $943.40 | $3,875.60 | $214.51 |
| 011020932012 | De La Torre De Loza Gustavo | $6,622.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $7,372.00 | $0.00 | $0.00 | $867.20 | $867.20 | $0.00 | $0.13 | $695.27 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,562.60 | $5,809.40 | $214.51 |
| 011105000077 | Limón Galván Lorenzo | $4,002.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,752.00 | $0.00 | $0.00 | $349.35 | $349.35 | $0.00 | $0.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $349.40 | $4,402.60 | $214.51 |
| 030312000214 | Rocha Macias Oscar | $4,002.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,752.00 | $0.00 | $0.00 | $349.35 | $349.35 | $0.00 | $0.05 | $420.20 | $0.00 | $0.00 | $0.00 | $0.00 | $1,271.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,040.60 | $2,711.40 | $214.51 |
| 050812000401 | Navarro Estrada Raul | $4,002.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,752.00 | $0.00 | $0.00 | $349.35 | $349.35 | $0.00 | $0.04 | $420.21 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $302.00 | $1,071.60 | $3,680.40 | $214.51 |
| 050812000402 | Molano Toledo Jesús | $4,002.00 | $666.98 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $5,418.98 | $0.00 | $0.00 | $446.29 | $446.29 | $0.00 | -$0.11 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,271.00 | $1,717.18 | $3,701.80 | $214.51 |
| 050812002014 | Sánchez Pérez José Luis | $3,202.00 | $1,600.83 | $800.00 | $200.00 | $500.00 | $250.00 | $0.00 | $6,552.83 | $0.00 | $0.00 | $628.13 | $628.13 | $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 | $628.23 | $5,924.60 | $214.51 |
| 050812002015 | González Gómez José De Jesús | $4,002.00 | $1,600.80 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $6,352.80 | $0.00 | $0.00 | $628.12 | $628.12 | $0.00 | $0.07 | $420.21 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $951.00 | $1,999.40 | $4,353.40 | $214.51 |
| **Total Depto** | | **$33,569.00** | **$3,868.61** | **$1,067.00** | **$267.00** | **$4,000.00** | **$2,000.00** | **$0.00** | **$44,771.61** | **$0.00** | **$0.00** | **$3,967.14** | **$3,967.14** | **$0.00** | **$0.38** | **$1,955.89** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$1,271.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$3,118.00** | **$10,312.41** | **$34,459.20** | **$1,716.08** |
| **Departamento 202 JEFATURA DE PATRIMONIO** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 030901000225 | Cortés Sánchez Efraín Ing. | $8,481.00 | $0.00 | $606.00 | $151.00 | $500.00 | $250.00 | $0.00 | $9,988.00 | $0.00 | $0.00 | $1,393.72 | $1,393.72 | $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 | $1,393.60 | $8,594.40 | $214.51 |
| 030902002014 | Gutiérrez Aceves Sara Del Carmen | $4,914.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $5,664.00 | $0.00 | $0.00 | $508.13 | $508.13 | $0.00 | $0.10 | $515.97 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,024.20 | $4,639.80 | $214.51 |
| **Total Depto** | | **$13,395.00** | **$0.00** | **$606.00** | **$151.00** | **$1,000.00** | **$500.00** | **$0.00** | **$15,652.00** | **$0.00** | **$0.00** | **$1,901.85** | **$1,901.85** | **$0.00** | **-$0.02** | **$515.97** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$2,417.80** | **$13,234.20** | **$429.02** |
| **Departamento 203 JEFATURA DE SERVICIOS MEDICOS MUNICIPALE** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 010209000032 | Romero Rodríguez Napoleón Adan | $6,664.00 | $0.00 | $3,332.00 | $833.00 | $500.00 | $250.00 | $0.00 | $11,579.00 | $0.00 | $0.00 | $1,587.88 | $1,587.88 | $2,000.00 | -$0.05 | $1,049.57 | $0.00 | $0.00 | $0.00 | $0.00 | $3,332.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,969.40 | $3,609.60 | $214.51 |
| 010406000207 | Navarro Sanchez Marcela | $4,914.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $5,664.00 | $0.00 | $0.00 | $508.13 | $508.13 | $0.00 | -$0.11 | $515.98 | $0.00 | $0.00 | $0.00 | $0.00 | $1,560.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,584.00 | $3,080.00 | $214.51 |
| 051102000469 | Iñiguez Hernández José Mario | $8,798.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $9,548.00 | $0.00 | $0.00 | $1,331.99 | $1,331.99 | $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 | $1,332.00 | $8,216.00 | $214.51 |
| 051102000608 | Gutierrez Iñiguez Jorge Rafael | $8,798.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $9,548.00 | $0.00 | $0.00 | $1,331.99 | $1,331.99 | $0.00 | -$0.17 | $923.78 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,255.60 | $7,292.40 | $214.51 |
| 051102000624 | Guerrero Lara Patricia | $8,798.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $9,548.00 | $0.00 | $0.00 | $1,331.99 | $1,331.99 | $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 | $1,332.00 | $8,216.00 | $214.51 |
| 051103002013 | Campos Jaramillo Diego | $7,166.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $7,916.00 | $0.00 | $0.00 | $983.39 | $983.39 | $0.00 | -$0.04 | $752.45 | $0.00 | $0.00 | $0.00 | $0.00 | $1,517.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,252.80 | $4,663.20 | $214.51 |
| 051104002013 | Tapia Martínez Antonio | $8,798.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $9,548.00 | $0.00 | $0.00 | $1,331.99 | $1,331.99 | $0.00 | $0.06 | $923.78 | $0.00 | $0.00 | $0.00 | $0.00 | $1,520.17 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,776.00 | $5,772.00 | $214.51 |
| 051105002013 | Hernández Carranza Cruz Fernando | $7,166.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $7,916.00 | $0.00 | $0.00 | $983.39 | $983.39 | $0.00 | -$0.04 | $752.45 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,735.80 | $6,180.20 | $214.51 |
| 051201002013 | García González Francisco Javier | $5,788.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $6,538.00 | $0.00 | $0.00 | $689.05 | $689.05 | $0.00 | $0.00 | $607.75 | $0.00 | $0.00 | $0.00 | $0.00 | $1,225.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,521.80 | $4,016.20 | $214.51 |
| 051206002014 | Antúnez Sánchez Marco Ulises | $8,798.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $9,548.00 | $0.00 | $0.00 | $1,331.99 | $1,331.99 | $0.00 | $0.03 | $923.78 | $0.00 | $0.00 | $0.00 | $0.00 | $1,467.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,722.80 | $5,825.20 | $214.51 |
| 051207002014 | Díaz García Olivia | $4,190.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,940.00 | $0.00 | $0.00 | $379.43 | $379.43 | $0.00 | -$0.13 | $439.90 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $819.20 | $4,120.80 | $214.51 |
| 051208002014 | González Cuellar Evelia Guadalupe | $4,190.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,940.00 | $0.00 | $0.00 | $379.43 | $379.43 | $0.00 | $0.07 | $439.90 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $819.40 | $4,120.60 | $214.51 |
| 051208002015 | Aceves Plascencia Fabiola | $3,825.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,575.00 | $0.00 | $0.00 | $321.03 | $321.03 | $0.00 | -$0.06 | $401.63 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $722.60 | $3,852.40 | $214.51 |
| **Total Depto** | | **$87,893.00** | **$0.00** | **$3,332.00** | **$833.00** | **$6,500.00** | **$3,250.00** | **$0.00** | **$101,808.00** | **$0.00** | **$0.00** | **$12,491.68** | **$12,491.68** | **$2,000.00** | **-$0.42** | **$7,730.97** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$10,621.17** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$32,843.40** | **$68,964.60** | **$2,788.63** |
| **Departamento 205 COORDINACION DE CERRAJERIA** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 051007000575 | Casillas Rodriguez Juan Manuel | $3,305.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,055.00 | -$125.10 | $0.00 | $255.54 | $130.44 | $0.00 | -$0.03 | $346.99 | $0.00 | $0.00 | $0.00 | $0.00 | $500.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $977.40 | $3,077.60 | $214.51 |
| 052304000706 | Romero Rodriguez Alfonso | $5,267.00 | $877.78 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $6,894.78 | $0.00 | $0.00 | $694.29 | $694.29 | $0.00 | $0.19 | $553.00 | $0.00 | $2,148.92 | $287.38 | $0.00 | $198.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,881.78 | $3,013.00 | $214.51 |
| 052305000235 | Vazquez Torres Salvador | $4,154.00 | $692.26 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $5,596.26 | $0.00 | $0.00 | $446.37 | $446.37 | $0.00 | -$0.06 | $436.12 | $0.00 | $1,754.60 | $81.23 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,718.26 | $2,878.00 | $214.51 |
| 052305000707 | Martin Vazquez Gerardo | $4,154.00 | $692.26 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $5,596.26 | $0.00 | $0.00 | $446.37 | $446.37 | $0.00 | $0.10 | $436.12 | $0.00 | $0.00 | $0.00 | $0.00 | $905.27 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,787.86 | $3,808.40 | $214.51 |
| 052305000802 | Moreno Martin Ernesto | $4,154.00 | $692.26 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $5,596.26 | $0.00 | $0.00 | $446.37 | $446.37 | $0.00 | $0.02 | $436.12 | $0.00 | $0.00 | $0.00 | $0.00 | $283.35 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,165.86 | $4,430.40 | $214.51 |
| 052305620000 | Gonzalez Gutierrez Pablo | $4,154.00 | $692.26 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $5,596.26 | $0.00 | $0.00 | $446.37 | $446.37 | $0.00 | -$0.10 | $436.12 | $0.00 | $1,876.05 | $108.30 | $0.00 | $0.00 | $167.62 | $4.50 | $0.00 | $0.00 | $0.00 | $3,038.86 | $2,557.40 | $214.51 |
| **Total Depto** | | **$25,188.00** | **$3,646.82** | **$0.00** | **$0.00** | **$3,000.00** | **$1,500.00** | **$0.00** | **$33,334.82** | **-$125.10** | **$0.00** | **$2,735.31** | **$2,610.21** | **$0.00** | **$0.12** | **$2,644.47** | **$0.00** | **$5,779.57** | **$476.91** | **$0.00** | **$1,886.62** | **$167.62** | **$4.50** | **$0.00** | **$0.00** | **$0.00** | **$13,570.02** | **$19,764.80** | **$1,287.06** |
| **Departamento 206 COORDINACION DE RIEGO** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 040311000305 | Gonzalez Rojas Jose Luis | $2,576.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,326.00 | -$160.30 | $0.00 | $176.23 | $15.93 | $0.00 | $0.17 | $270.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $286.60 | $3,039.40 | $214.51 |
| 050602000379 | Valencia Garcia Isidro | $5,811.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $6,561.00 | $0.00 | $0.00 | $693.97 | $693.97 | $0.00 | -$0.08 | $610.11 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,304.00 | $5,257.00 | $214.51 |
| 050608000408 | Ponce Gutierrez Florentino | $3,622.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,372.00 | -$107.37 | $0.00 | $290.03 | $182.66 | $0.00 | -$0.02 | $380.36 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $563.00 | $3,809.00 | $214.51 |
| 050608000409 | Gomez Hernandez Jorge | $3,622.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,372.00 | -$107.37 | $0.00 | $290.03 | $182.66 | $0.00 | -$0.02 | $380.36 | $0.00 | $0.00 | $0.00 | $0.00 | $1,150.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,713.00 | $2,659.00 | $214.51 |
| 050614000371 | Lopez Patiño Victor Manuel | $2,576.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,326.00 | -$160.30 | $0.00 | $176.23 | $15.93 | $0.00 | -$0.03 | $270.50 | $0.00 | $0.00 | $0.00 | $0.00 | $278.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $564.40 | $2,761.60 | $214.51 |
| 050614000413 | Ponce Garcia Luis Fernando | $3,622.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,372.00 | -$107.37 | $0.00 | $290.03 | $182.66 | $0.00 | -$0.03 | $380.36 | $0.00 | $0.00 | $0.00 | $0.00 | $744.81 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,307.80 | $3,064.20 | $214.51 |
| 050614000416 | Ponce Gutierrez Rosendo | $2,576.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,326.00 | -$160.30 | $0.00 | $176.23 | $15.93 | $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 | $16.00 | $3,310.00 | $214.51 |
| 050614000421 | Vazquez Diaz Luis Enrique | $4,118.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,868.00 | $0.00 | $0.00 | $367.91 | $367.91 | $0.00 | $0.02 | $432.37 | $0.00 | $0.00 | $0.00 | $0.00 | $648.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,448.40 | $3,419.60 | $214.51 |
| 050614000422 | Diaz Martin Juan Manuel | $3,622.00 | $1,207.49 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $5,579.49 | $0.00 | $0.00 | $476.76 | $476.76 | $0.00 | -$0.03 | $380.36 | $0.00 | $0.00 | $0.00 | $0.00 | $1,208.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,065.09 | $3,514.40 | $214.51 |
| 050614000426 | Gomez Hernandez Alvaro | $2,576.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,326.00 | -$160.30 | $0.00 | $176.23 | $15.93 | $0.00 | $0.17 | $270.50 | $0.00 | $0.00 | $0.00 | $0.00 | $859.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,145.60 | $2,180.40 | $214.51 |
| 050614000806 | Navarro Villalobos Antonio | $3,623.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,373.00 | -$107.37 | $0.00 | $290.14 | $182.77 | $0.00 | $0.04 | $380.39 | $0.00 | $0.00 | $0.00 | $0.00 | $1,150.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,713.20 | $2,659.80 | $214.51 |
| 050614001129 | Carmona Orozco Oscar Gabriel | $3,622.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,372.00 | -$107.37 | $0.00 | $290.03 | $182.66 | $0.00 | -$0.02 | $380.36 | $0.00 | $0.00 | $0.00 | $0.00 | $1,208.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,771.00 | $2,601.00 | $214.51 |
| 050614001132 | Villegas Pedroza Alejandro | $2,576.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,326.00 | -$160.30 | $0.00 | $176.23 | $15.93 | $0.00 | -$0.03 | $270.50 | $0.00 | $0.00 | $0.00 | $0.00 | $859.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,145.40 | $2,180.60 | $214.51 |
| 050808000966 | Rodriguez Gomez Ramiro | $3,623.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,373.00 | -$107.37 | $0.00 | $290.14 | $182.77 | $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 | $182.80 | $4,190.20 | $214.51 |
| 051007000808 | Martinez Delgado Oscar David | $3,623.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,373.00 | -$107.37 | $0.00 | $290.14 | $182.77 | $0.00 | -$0.10 | $380.40 | $0.00 | $0.00 | $0.00 | $0.00 | $744.93 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,308.00 | $3,065.00 | $214.51 |
| **Total Depto** | | **$51,788.00** | **$1,207.49** | **$0.00** | **$0.00** | **$7,500.00** | **$3,750.00** | **$0.00** | **$64,245.49** | **-$1,553.09** | **$0.00** | **$4,450.33** | **$2,897.24** | **$0.00** | **$0.14** | **$4,787.07** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$8,849.84** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$16,534.29** | **$47,711.20** | **$3,217.65** |
| **Departamento 207 COORDINACION DE PINTURA** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 050606001060 | Loza Hernandez Mario | $2,920.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,670.00 | -$145.38 | $0.00 | $213.66 | $68.28 | $0.00 | $0.11 | $306.61 | $0.00 | $0.00 | $0.00 | $0.00 | $842.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,217.00 | $2,453.00 | $214.51 |
| 050607000330 | Ulloa Gomez Eduardo Alejandro | $2,920.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,670.00 | -$145.38 | $0.00 | $213.66 | $68.28 | $0.00 | -$0.18 | $306.59 | $0.00 | $0.00 | $0.00 | $0.00 | $788.51 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,163.20 | $2,506.80 | $214.51 |
| 050607000472 | Robledo Ortega Horacio | $3,726.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,476.00 | $0.00 | $0.00 | $305.19 | $305.19 | $0.00 | -$0.02 | $391.23 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $696.40 | $3,779.60 | $214.51 |
| 050607000473 | De La Mora Medina Jose Ignacio | $2,920.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,670.00 | -$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 | $68.20 | $3,601.80 | $214.51 |
| 050607000475 | Gomez Hernandez Oscar Alejandro | $2,920.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,670.00 | -$145.38 | $0.00 | $213.66 | $68.28 | $0.00 | $0.00 | $306.61 | $0.00 | $0.00 | $0.00 | $0.00 | $474.11 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $849.00 | $2,821.00 | $214.51 |
| 050607000803 | Lopez Casillas Armando | $2,920.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,670.00 | -$145.38 | $0.00 | $213.66 | $68.28 | $0.00 | -$0.06 | $306.62 | $0.00 | $0.00 | $0.00 | $0.00 | $1,047.56 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,422.40 | $2,247.60 | $214.51 |
| 050607000804 | Ramirez Rodriguez Juan Carlos | $2,920.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,670.00 | -$145.38 | $0.00 | $213.66 | $68.28 | $0.00 | -$0.10 | $306.62 | $0.00 | $0.00 | $0.00 | $0.00 | $974.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,348.80 | $2,321.20 | $214.51 |
| 050607000805 | Salcedo Franco Jose Domingo | $2,920.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,670.00 | -$145.38 | $0.00 | $213.66 | $68.28 | $0.00 | $0.10 | $306.62 | $0.00 | $0.00 | $0.00 | $0.00 | $974.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,349.00 | $2,321.00 | $214.51 |
| 050607001106 | Velazquez Castorena Jose De Jesus | $2,920.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,670.00 | -$145.38 | $0.00 | $213.66 | $68.28 | $0.00 | -$0.01 | $306.61 | $0.00 | $0.00 | $0.00 | $0.00 | $383.12 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $758.00 | $2,912.00 | $214.51 |
| 050607001116 | Vera Trinidad Martin | $2,920.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,670.00 | -$145.38 | $0.00 | $213.66 | $68.28 | $0.00 | -$0.09 | $306.61 | $0.00 | $0.00 | $0.00 | $0.00 | $974.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,348.80 | $2,321.20 | $214.51 |
| 062510702011 | Becerra Salcedo Salvador | $2,920.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,670.00 | -$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 | $68.20 | $3,601.80 | $214.51 |
| **Total Depto** | | **$32,926.00** | **$0.00** | **$0.00** | **$0.00** | **$5,500.00** | **$2,750.00** | **$0.00** | **$41,176.00** | **-$1,453.80** | **$0.00** | **$2,441.79** | **$987.99** | **$0.00** | **-$0.41** | **$2,844.12** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$6,457.30** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$10,289.00** | **$30,887.00** | **$2,359.61** |
| **Departamento 208 JEFATURA DE ARTE Y CULTURA** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 010207000030 | Maciel González Fabiola | $8,424.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $9,174.00 | $0.00 | $0.00 | $1,252.10 | $1,252.10 | $0.00 | $0.02 | $884.48 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,136.60 | $7,037.40 | $214.51 |
| 010704000060 | Valle Garcia Jose De Jesus | $4,862.00 | $0.00 | $347.00 | $87.00 | $500.00 | $250.00 | $0.00 | $6,046.00 | $0.00 | $0.00 | $565.38 | $565.38 | $0.00 | $0.04 | $546.98 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,112.40 | $4,933.60 | $214.51 |
| 011103000078 | Mendez Vera Ruben | $3,625.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,375.00 | -$107.37 | $0.00 | $290.36 | $182.99 | $0.00 | -$0.05 | $380.66 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $563.60 | $3,811.40 | $214.51 |
| 011120000082 | Perez Sandoval Vidal | $6,367.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $7,117.00 | $0.00 | $0.00 | $812.73 | $812.73 | $0.00 | $0.07 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $812.80 | $6,304.20 | $214.51 |
| 011120000448 | Vazquez Lopez Joel | $1,984.00 | $0.00 | $992.00 | $248.00 | $500.00 | $250.00 | $0.00 | $3,974.00 | -$145.38 | $0.00 | $219.75 | $74.37 | $0.00 | $0.18 | $312.45 | $0.00 | $0.00 | $0.00 | $0.00 | $945.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,332.00 | $2,642.00 | $214.51 |
| 011804002014 | Reynoso Salazar Alejandra | $2,205.00 | $0.00 | $1,102.00 | $276.00 | $500.00 | $250.00 | $0.00 | $4,333.00 | -$125.10 | $0.00 | $255.76 | $130.66 | $0.00 | $0.05 | $347.29 | $0.00 | $0.00 | $0.00 | $0.00 | $525.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,003.00 | $3,330.00 | $214.51 |
| 011901002014 | Martínez Avila Araceli Jazmín | $3,528.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,278.00 | -$107.37 | $0.00 | $279.81 | $172.43 | $0.00 | -$0.07 | $370.44 | $0.00 | $0.00 | $0.00 | $0.00 | $588.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,130.80 | $3,147.20 | $214.51 |
| 031005000230 | Salcedo Franco Francisco Javier | $2,975.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,725.00 | -$145.38 | $0.00 | $219.64 | $74.26 | $600.00 | $0.10 | $312.42 | $0.00 | $0.00 | $0.00 | $0.00 | $1,461.62 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,448.40 | $1,276.60 | $214.51 |
| **Total Depto** | | **$33,970.00** | **$0.00** | **$2,441.00** | **$611.00** | **$4,000.00** | **$2,000.00** | **$0.00** | **$43,022.00** | **-$630.60** | **$0.00** | **$3,895.53** | **$3,264.92** | **$600.00** | **$0.34** | **$3,154.72** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$3,519.62** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$10,539.60** | **$32,482.40** | **$1,716.08** |
| **Departamento 209 JEFATURA DEL IMPLAN** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 010406000050 | Barajas Barajas Silvia Del Carmen | $4,380.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $5,130.00 | $0.00 | $0.00 | $412.44 | $412.44 | $0.00 | -$0.15 | $459.91 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,780.50 | $53.10 | $0.00 | $0.00 | $0.00 | $2,705.80 | $2,424.20 | $214.51 |
| 010415450000 | Barba Garcia Socorro Leticia | $6,615.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $7,365.00 | $0.00 | $0.00 | $865.70 | $865.70 | $0.00 | $0.03 | $694.57 | $0.00 | $0.00 | $0.00 | $0.00 | $1,895.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,455.80 | $3,909.20 | $214.51 |
| 010801000369 | Gonzalez Fernandez Salvador | $10,824.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $11,574.00 | $0.00 | $0.00 | $1,777.18 | $1,777.18 | $0.00 | $0.11 | $1,136.51 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,913.80 | $8,660.20 | $214.51 |
| **Total Depto** | | **$21,819.00** | **$0.00** | **$0.00** | **$0.00** | **$1,500.00** | **$750.00** | **$0.00** | **$24,069.00** | **$0.00** | **$0.00** | **$3,055.32** | **$3,055.32** | **$0.00** | **-$0.01** | **$2,290.99** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$1,895.50** | **$1,780.50** | **$53.10** | **$0.00** | **$0.00** | **$0.00** | **$9,075.40** | **$14,993.60** | **$643.53** |
| **Departamento 210 JEFATURA DE INFORMATICA** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 010420792012 | De La Torre Muñoz Francisco Javier | $4,846.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $5,596.00 | $0.00 | $0.00 | $495.94 | $495.94 | $0.00 | -$0.06 | $954.12 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,450.00 | $4,146.00 | $214.51 |
| 031314000603 | Martin Arriaga Gustavo | $5,214.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $5,964.00 | $0.00 | $0.00 | $566.45 | $566.45 | $0.00 | $0.08 | $547.47 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,114.00 | $4,850.00 | $214.51 |
| 031318000579 | Alonso Romo Merielen Trinidad | $4,866.00 | $0.00 | $348.00 | $87.00 | $500.00 | $250.00 | $0.00 | $6,051.00 | $0.00 | $0.00 | $566.45 | $566.45 | $0.00 | -$0.10 | $547.45 | $0.00 | $0.00 | $0.00 | $0.00 | $2,292.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,405.80 | $2,645.20 | $214.51 |
| 040405000265 | Martin Alcala Salvador | $4,381.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $5,131.00 | $0.00 | $0.00 | $412.62 | $412.62 | $0.00 | -$0.06 | $460.04 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $872.60 | $4,258.40 | $214.51 |
| 050812000988 | Trujillo Valadez Juan Armando | $5,793.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $6,543.00 | $0.00 | $0.00 | $690.12 | $690.12 | $0.00 | -$0.02 | $608.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,298.40 | $5,244.60 | $214.51 |
| 050813002013 | Martín Padilla Omar Salvador | $2,045.00 | $0.00 | $146.00 | $37.00 | $500.00 | $250.00 | $0.00 | $2,978.00 | -$188.71 | -$54.37 | $134.34 | $0.00 | $0.00 | $0.13 | $230.04 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $175.80 | $2,802.20 | $214.51 |
| 050814002013 | Lozano Limón Myriam | $1,095.00 | $0.00 | $2,190.00 | $548.00 | $500.00 | $250.00 | $0.00 | $4,583.00 | -$125.10 | $0.00 | $253.37 | $128.27 | $0.00 | $0.17 | $344.96 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $937.00 | $1,410.40 | $3,172.60 | $214.51 |
| 050814002014 | Pérez Meza Alma Delia | $3,636.00 | $0.00 | $260.00 | $65.00 | $500.00 | $250.00 | $0.00 | $4,711.00 | $0.00 | $0.00 | $332.39 | $332.39 | $0.00 | -$0.02 | $409.03 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $741.40 | $3,969.60 | $214.51 |
| **Total Depto** | | **$31,876.00** | **$0.00** | **$2,944.00** | **$737.00** | **$4,000.00** | **$2,000.00** | **$0.00** | **$41,557.00** | **-$313.81** | **-$54.37** | **$3,451.68** | **$3,192.24** | **$0.00** | **$0.12** | **$4,101.41** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$2,292.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$937.00** | **$10,468.40** | **$31,088.60** | **$1,716.08** |
| **Departamento 211 JEFATURA DEPARTAMENTO DE CONSTRUCCION** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 040102001028 | Franco Aceves José De Jesús | $9,700.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $10,450.00 | $0.00 | $0.00 | $1,524.66 | $1,524.66 | $0.00 | -$0.06 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,524.60 | $8,925.40 | $214.51 |
| 040102002014 | Martín Gutiérrez Cesar Guadalupe | $9,086.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $9,836.00 | $0.00 | $0.00 | $1,393.51 | $1,393.51 | $0.00 | $0.04 | $954.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,347.60 | $7,488.40 | $214.51 |
| 040106000787 | Valle Muñoz Francisco Javier | $6,615.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $7,365.00 | $0.00 | $0.00 | $865.70 | $865.70 | $0.00 | -$0.07 | $694.57 | $0.00 | $0.00 | $0.00 | $0.00 | $1,285.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,845.20 | $4,519.80 | $214.51 |
| 040306000152 | Torres Ramirez Pedro | $7,106.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $7,856.00 | $0.00 | $0.00 | $970.58 | $970.58 | $0.00 | -$0.08 | $746.14 | $0.00 | $0.00 | $0.00 | $0.00 | $126.00 | $3,309.26 | $81.90 | $0.00 | $0.00 | $0.00 | $5,233.80 | $2,622.20 | $214.51 |
| 040307000150 | Padilla Torres Raul | $2,920.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,670.00 | -$145.38 | $0.00 | $213.66 | $68.28 | $0.00 | $0.11 | $306.61 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $375.00 | $3,295.00 | $214.51 |
| 040307000271 | Torres Ramirez Enrique | $2,920.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,670.00 | -$145.38 | $0.00 | $213.66 | $68.28 | $0.00 | $0.11 | $306.61 | $0.00 | $0.00 | $0.00 | $0.00 | $927.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,302.00 | $2,368.00 | $214.51 |
| 040310000300 | Mora Arriaga Juan Carlos | $5,106.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $5,856.00 | $0.00 | $0.00 | $543.38 | $543.38 | $0.00 | -$0.08 | $536.15 | $0.00 | $0.00 | $0.00 | $0.00 | $566.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,645.60 | $4,210.40 | $214.51 |
| 040310000301 | Mora Arriaga Jose Pablo | $5,106.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $5,856.00 | $0.00 | $0.00 | $543.38 | $543.38 | $0.00 | $0.07 | $536.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,079.60 | $4,776.40 | $214.51 |
| 040310000304 | Robles Espino Jose Alfredo | $5,106.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $5,856.00 | $0.00 | $0.00 | $543.38 | $543.38 | $0.00 | -$0.05 | $536.15 | $0.00 | $2,250.22 | $129.90 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,459.60 | $2,396.40 | $214.51 |
| 040310001031 | Orozco Arias Carlos | $3,649.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,399.00 | $0.00 | $0.00 | $292.97 | $292.97 | $0.00 | $0.04 | $383.19 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $676.20 | $3,722.80 | $214.51 |
| 040310001032 | Mora Medina Pedro | $5,840.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $6,590.00 | $0.00 | $0.00 | $700.16 | $700.16 | $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 | $700.20 | $5,889.80 | $214.51 |
| 040311000309 | Mora Arriaga Luis Ramon | $5,106.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $5,856.00 | $0.00 | $0.00 | $543.38 | $543.38 | $0.00 | -$0.13 | $536.15 | $0.00 | $0.00 | $0.00 | $0.00 | $1,400.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,479.40 | $3,376.60 | $214.51 |
| 040311000310 | Mora Arriaga Gustavo | $3,402.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,152.00 | -$125.10 | $0.00 | $266.10 | $141.00 | $0.00 | $0.01 | $357.19 | $0.00 | $0.00 | $0.00 | $0.00 | $1,134.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,632.20 | $2,519.80 | $214.51 |
| 040311000311 | Navarro Ortiz Pablo | $3,820.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,570.00 | $0.00 | $0.00 | $320.23 | $320.23 | $0.00 | $0.05 | $401.12 | $0.00 | $0.00 | $0.00 | $0.00 | $1,274.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,995.40 | $2,574.60 | $214.51 |
| 040311000321 | Perez Valle Juan Ramon | $3,402.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,152.00 | -$125.10 | $0.00 | $266.10 | $141.00 | $0.00 | $0.01 | $357.19 | $0.00 | $0.00 | $0.00 | $0.00 | $1,061.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,559.20 | $2,592.80 | $214.51 |
| 040311000800 | Villalobos Lopez Gerardo | $5,106.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $5,856.00 | $0.00 | $0.00 | $543.38 | $543.38 | $0.00 | -$0.15 | $536.17 | $0.00 | $0.00 | $0.00 | $0.00 | $1,023.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,102.40 | $3,753.60 | $214.51 |
| 040311000831 | Valencia Garcia Jose Dolores | $3,402.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,152.00 | -$125.10 | $0.00 | $266.10 | $141.00 | $0.00 | -$0.02 | $357.23 | $0.00 | $0.00 | $0.00 | $0.00 | $165.39 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $663.60 | $3,488.40 | $214.51 |
| 040311000832 | Mora Ruan Jose Pablo | $3,402.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,152.00 | -$125.10 | $0.00 | $266.10 | $141.00 | $0.00 | $0.17 | $357.23 | $0.00 | $0.00 | $0.00 | $0.00 | $1,134.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,632.40 | $2,519.60 | $214.51 |
| 040311001036 | Franco Anaya Francisco | $3,820.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,570.00 | $0.00 | $0.00 | $320.23 | $320.23 | $0.00 | -$0.15 | $401.12 | $0.00 | $0.00 | $0.00 | $0.00 | $1,274.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,995.20 | $2,574.80 | $214.51 |
| 040405000619 | Navarro Contreras Alfredo | $6,615.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $7,365.00 | $0.00 | $0.00 | $865.70 | $865.70 | $0.00 | -$0.07 | $694.57 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,560.20 | $5,804.80 | $214.51 |
| 040508012014 | Vargas De La Mora José Eduwiges | $6,615.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $7,365.00 | $0.00 | $0.00 | $865.70 | $865.70 | $0.00 | -$0.07 | $694.57 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,560.20 | $5,804.80 | $214.51 |
| 051006000571 | Rodriguez Hernandez Abraham | $5,106.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $5,856.00 | $0.00 | $0.00 | $543.38 | $543.38 | $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 | $543.40 | $5,312.60 | $214.51 |
| 052535455513 | Martin Del Campo Padilla Jose De Jesus | $7,215.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $7,965.00 | $0.00 | $0.00 | $993.86 | $993.86 | $0.00 | -$0.03 | $757.57 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,751.40 | $6,213.60 | $214.51 |
| 062516642012 | Torres Orozco Gustavo | $6,064.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $6,814.00 | $0.00 | $0.00 | $748.01 | $748.01 | $0.00 | $0.11 | $636.68 | $0.00 | $0.00 | $0.00 | $0.00 | $1,324.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,709.20 | $4,104.80 | $214.51 |
| **Total Depto** | | **$126,229.00** | **$0.00** | **$0.00** | **$0.00** | **$12,000.00** | **$6,000.00** | **$0.00** | **$144,229.00** | **-$791.16** | **$0.00** | **$14,613.31** | **$13,822.15** | **$0.00** | **-$0.18** | **$11,086.41** | **$0.00** | **$2,250.22** | **$129.90** | **$0.00** | **$12,693.94** | **$3,309.26** | **$81.90** | **$0.00** | **$0.00** | **$0.00** | **$43,373.60** | **$100,855.40** | **$5,148.24** |
| **Departamento 212 COORDINACION DE MANTENIMIENTO A VIALIDAD** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 016161612011 | Gomez Mendez Daniel | $3,174.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,924.00 | -$125.10 | $0.00 | $241.29 | $116.19 | $0.00 | $0.12 | $333.29 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $449.60 | $3,474.40 | $214.51 |
| 016363632011 | Colin Colin Felipe | $3,174.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $3,924.00 | -$125.10 | $0.00 | $241.29 | $116.19 | $0.00 | $0.12 | $333.29 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $449.60 | $3,474.40 | $214.51 |
| 040302000278 | Torres Gutierrez Rodolfo | $8,785.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $9,535.00 | $0.00 | $0.00 | $1,329.21 | $1,329.21 | $0.00 | -$0.05 | $922.44 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,251.60 | $7,283.40 | $214.51 |
| 040311000833 | Hernandez Jacinto Juan Pablo | $3,649.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,399.00 | $0.00 | $0.00 | $292.97 | $292.97 | $0.00 | -$0.06 | $383.19 | $0.00 | $1,716.57 | $71.33 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,464.00 | $1,935.00 | $214.51 |
| 040311001035 | Hernandez Ramirez Abel | $3,860.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,610.00 | $0.00 | $0.00 | $326.63 | $326.63 | $0.00 | $0.00 | $405.26 | $0.00 | $1,628.23 | $75.38 | $0.00 | $0.00 | $177.67 | $3.83 | $0.00 | $0.00 | $0.00 | $2,617.00 | $1,993.00 | $214.51 |

| Código | Empleado | Sueldo | Horas extras | Vacaciones a tiempo | Prima de vacaciones a tiempo | Gratificación para Despensa | Apoyo de Transporte | COMPENSACION | *TOTAL* *PERCEPCIONES* |
|---|---|---|---|---|---|---|---|---|---|
| 040311001038 | Rea De La Torre Moises | $3,860.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,610.00 |
| 040311001040 | Flores Sereno Jose Homero | $3,650.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,400.00 |
| 040311001041 | Flores Sereno Jose Otoniel | $3,650.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,400.00 |
| 040311001042 | Torres Barajas Juan Gabriel | $3,860.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,610.00 |
| 050606000187 | Armenta De Jesus Miguel | $3,650.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,400.00 |
| 050606000201 | Franco Gutierrez Luis Samuel | $3,650.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,400.00 |
| 050606000202 | Coronado Velazquez Amado | $3,860.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,610.00 |
| 050606000204 | Ortega Mendoza Alfonso | $3,649.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,399.00 |
| 050812000526 | Gutierrez Martinez Hector | $3,649.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,399.00 |
| 050812000527 | Perez Lozano Miguel Angel | $3,649.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,399.00 |
| 050812000528 | Franco Lozano Oscar Fernando | $3,649.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,399.00 |
| 051000700772 | Gonzalez Becerra Manuel | $3,649.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,399.00 |
| 051007000729 | Velazquez Vera Jose Refugio | $4,380.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $5,130.00 |
| 051007000773 | Cornejo Vargas Oscar | $3,649.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,399.00 |
| **Total Depto** | | **$75,096.00** | **$0.00** | **$0.00** | **$0.00** | **$9,500.00** | **$4,750.00** | **$0.00** | **$89,346.00** |
| **Departamento 216 JEFATURA DE MANTENIMIENTO Y EDIFICIO** | | | | | | | | | |
| 011505000022 | Guzmán Torres Ana Bertha | $3,501.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,251.00 |
| 040106000260 | Garcia Gonzalez Daniel Oswaldo | $4,533.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $5,283.00 |
| 040310000290 | Hernandez Quezada Victor | $1,702.00 | $0.00 | $3,404.00 | $851.00 | $500.00 | $250.00 | $0.00 | $6,707.00 |
| 050202000351 | Rodriguez Vera Angel | $3,402.00 | $566.98 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,718.98 |
| 050811000972 | Vazquez Barba Ruben | $5,106.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $5,856.00 |
| 051001000822 | Martinez Diaz Rafael | $5,106.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $5,856.00 |
| **Total Depto** | | **$23,350.00** | **$566.98** | **$3,404.00** | **$851.00** | **$3,000.00** | **$1,500.00** | **$0.00** | **$32,671.98** |
| **Departamento 217 JEFATURA DEL INSTITUTO DE LA JUVENTUD** | | | | | | | | | |
| 010220882012 | Lomeli Hernández Oscar Eduardo | $6,869.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $7,619.00 |
| 011801000798 | Ortiz Gomez Karen | $3,502.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,252.00 |
| 011801002014 | Aceves Muñoz Yancardo | $4,380.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $5,130.00 |
| 011802002014 | Martín Flores Alfreda Sarahi | $1,286.00 | $0.00 | $2,572.00 | $643.00 | $500.00 | $250.00 | $0.00 | $5,251.00 |
| **Total Depto** | | **$16,037.00** | **$0.00** | **$2,572.00** | **$643.00** | **$2,000.00** | **$1,000.00** | **$0.00** | **$22,252.00** |
| **Departamento 218 DIRECCION DE EDUCACION** | | | | | | | | | |
| 010101000011 | Velázquez Flores Jose Luis | $9,837.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $10,587.00 |
| 010102002014 | Sandoval Cornejo Elizabeth | $3,829.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,579.00 |
| 011116000091 | Alcala Barba Francisco | $5,209.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $5,959.00 |
| 011120000317 | Castellanos Robles Iris Carolina | $2,315.00 | $0.00 | $1,158.00 | $289.00 | $500.00 | $250.00 | $0.00 | $4,512.00 |
| **Total Depto** | | **$21,190.00** | **$0.00** | **$1,158.00** | **$289.00** | **$2,000.00** | **$1,000.00** | **$0.00** | **$25,637.00** |
| **Departamento 219 DIRECCION ARTE Y CULTURA** | | | | | | | | | |
| 011802000493 | Arellano Sierra José Abraham | $9,837.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $10,587.00 |
| 011803002014 | García Dávalos Elena Margarita | $2,546.00 | $0.00 | $1,273.00 | $318.00 | $500.00 | $250.00 | $0.00 | $4,887.00 |
| **Total Depto** | | **$12,383.00** | **$0.00** | **$1,273.00** | **$318.00** | **$1,000.00** | **$500.00** | **$0.00** | **$15,474.00** |
| **Departamento 220 PENSIONADOS "DELEGACION DE SAN JOSE DE G** | | | | | | | | | |
| 020109000179 | Velazquez Cortez Josefina | $1,069.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,069.00 |
| 020109001022 | Velazquez Gonzalez Pablo | $2,671.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,671.00 |
| 020112000183 | Flores Hernandez Ma. Socorro | $648.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $648.00 |
| 020112000184 | Sanchez Abarca Isidro | $1,484.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,484.00 |
| 020115000185 | Villaseñor Vazquez J. Jesus | $1,175.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,175.00 |
| 020115001024 | Barrera Angulo J. Jesus | $1,133.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,133.00 |
| **Total Depto** | | **$8,180.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$8,180.00** |
| **Departamento 223 PENSIONADOS OJO DE AGUA** | | | | | | | | | |
| 050606000395 | Garcia Martinez Raymundo | $1,106.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $1,856.00 |
| **Total Depto** | | **$1,106.00** | **$0.00** | **$0.00** | **$0.00** | **$500.00** | **$250.00** | **$0.00** | **$1,856.00** |
| **Departamento 504 PROTECCION CIVIL** | | | | | | | | | |
| 010110000000 | Hernández Murillo Sergio | $9,638.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $10,388.00 |
| 020102000213 | Ortiz Gonzalez Aurelio | $4,015.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,765.00 |
| 050702000641 | Gonzalez Iñiguez Ulises Josue | $4,015.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,765.00 |
| 051209041138 | Robledo Hernández Horacio | $4,015.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,765.00 |
| 052202000451 | Baez Amezquita Jose Alfredo | $4,015.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,765.00 |
| 052202000732 | Coronado Martin Mario | $4,015.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,765.00 |
| 052202000733 | Sanchez Jimenez Pedro Antonio | $4,015.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,765.00 |
| 052202001115 | Rodriguez Gonzalez Raymundo | $1,338.00 | $0.00 | $2,676.00 | $669.00 | $500.00 | $250.00 | $0.00 | $5,433.00 |
| 052202001124 | Rodriguez Gonzalez Juan | $4,014.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,764.00 |
| 052202002013 | Franco Hernández Blanca Estela | $4,015.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,765.00 |
| 052202070775 | Mendoza Galvez Cecilia Citlalli | $1,338.00 | $0.00 | $2,676.00 | $669.00 | $500.00 | $250.00 | $0.00 | $5,433.00 |
| 060606062011 | Jaime Valadez Francisco | $1,338.00 | $0.00 | $2,676.00 | $669.00 | $500.00 | $250.00 | $0.00 | $5,433.00 |
| 062516002014 | Angulo Rocha Fernando | $4,014.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,764.00 |
| 062516702111 | Jauregui Delgadillo Luis Antonio | $4,014.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,764.00 |
| **Total Depto** | | **$53,799.00** | **$0.00** | **$8,028.00** | **$2,007.00** | **$7,000.00** | **$3,500.00** | **$0.00** | **$74,334.00** |
| **Departamento 505 COORDINACION "BOMBEROS"** | | | | | | | | | |
| 052202000681 | Torres Suarez Daniel | $5,016.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $5,766.00 |
| 052202000682 | Gonzalez Ochoa Francisco Javier | $1,935.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $2,685.00 |
| 052202000683 | Garcia Gonzalez Jose Guadalupe | $1,935.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $2,685.00 |
| 052202000685 | Hermosillo Muñoz Juan Andres | $3,440.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,190.00 |
| 052202000688 | Jauregui Sanchez Sergio | $1,827.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $2,577.00 |
| 052203002014 | González Gutiérrez Moisés Nisael | $573.00 | $0.00 | $1,147.00 | $287.00 | $500.00 | $250.00 | $0.00 | $2,757.00 |
| 052204002014 | Ordiano Orozco Isaías | $573.00 | $0.00 | $1,147.00 | $287.00 | $500.00 | $250.00 | $0.00 | $2,757.00 |
| 151515152010 | Zavala Gomez Patricia | $1,756.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $2,506.00 |
| 161616162011 | Vargas Franco Joel Octavio | $1,720.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $2,470.00 |
| 181818182011 | Jauregui Delgadillo Christian Fernando | $573.00 | $0.00 | $1,147.00 | $287.00 | $500.00 | $250.00 | $0.00 | $2,757.00 |
| 191919192011 | Gutierrez Neri Rigoberto | $1,720.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $2,470.00 |
| **Total Depto** | | **$21,068.00** | **$0.00** | **$3,441.00** | **$861.00** | **$5,500.00** | **$2,750.00** | **$0.00** | **$33,620.00** |
| **Departamento 508 JUBILADOS SEGURIDAD PUBLICA** | | | | | | | | | |
| 051208020760 | Hernandez Gomez Antonio | $3,158.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,158.00 |
| 051209040798 | Gonzalez Gutierrez Alfonso | $4,373.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,373.00 |
| 051209040811 | Ascencio Torres J. Guadalupe | $3,644.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,644.00 |
| 051209040812 | Rivera Gonzalez Andres | $3,789.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,789.00 |
| 051209040813 | Diaz Velazquez Ramon | $3,644.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,644.00 |
| 051209040825 | Meza Romo David | $3,644.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,644.00 |
| **Total Depto** | | **$22,252.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$22,252.00** |
| **Departamento 509 PENSIONADOS SEGURIDAD PUBLICA** | | | | | | | | | |
| 051209020799 | Gutierrez Gama Jose Refugio | $3,494.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,494.00 |
| 051209030806 | Vazquez Torres Francisco | $2,940.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,940.00 |
| 051209040807 | Huerta Ledezma Sebastian | $3,645.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,645.00 |
| 051209040810 | Vargas Medina Antonio | $3,661.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,661.00 |
| 051209040822 | Delgadillo Medina Pedro | $3,004.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,004.00 |
| 051209040826 | Hernandez Hernandez Antonio | $3,273.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,273.00 |
| 051209040832 | Navarro Hernandez Francisco | $2,940.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,940.00 |
| 051209040841 | Muñoz Flores Felipe | $2,381.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,381.00 |
| 051308000641 | Perez Hernandez Roberto | $2,228.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,228.00 |
| **Total Depto** | | **$27,566.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$27,566.00** |
| **Departamento 512 DIRECCION DE SEGURIDAD PUBLICA Y TRANSIT** | | | | | | | | | |
| 011520322012 | Ibarra Pérez Pablo Fabian | $21,986.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $22,736.00 |
| 011520572012 | García Aceves José Octavio | $16,836.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $17,586.00 |
| 011603000217 | Casillas Rodriguez Gerardo | $5,547.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $6,297.00 |
| 050505052011 | Padilla Velazquez Francisco Javier | $5,547.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $6,297.00 |
| 050607000319 | Torres Vázquez Moises | $4,410.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $5,160.00 |
| 050620332012 | Preciado Thomsen Hector | $13,763.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $14,513.00 |
| 050620352013 | Abundis Rostro Juana | $6,615.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $7,365.00 |
| 050702000180 | Rodriguez Martin Pedro Ramon | $6,857.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $7,607.00 |
| 051004000566 | González De La Torre José Cesar | $4,410.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $5,160.00 |
| 051005000576 | Venegas Iñiguez María Antonia | $5,512.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $6,262.00 |
| 051005000577 | Martín Velázquez Gilberto | $4,410.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $5,160.00 |
| 051005000578 | Delgadillo Mendoza Edgar Alejandro | $4,410.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $5,160.00 |
| 051005000579 | Becerra Muñoz Abraham | $4,410.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $5,160.00 |
| 051206090748 | Leos Piña Miguel | $8,552.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $9,302.00 |
| 051206090751 | Rodriguez Jimenez Miguel | $8,552.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $9,302.00 |
| 051208020617 | X Martinez Luis Alberto | $6,857.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $7,607.00 |
| 051208020762 | Orozco Diaz Margarito | $5,547.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $6,297.00 |
| 051208020770 | Gomez Muñoz Jaime | $5,547.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $6,297.00 |
| 051208020779 | Orozco Díaz Raúl | $1,849.00 | $0.00 | $3,698.00 | $925.00 | $500.00 | $250.00 | $0.00 | $7,222.00 |
| 051208020790 | Macias Gomez Guillermo | $8,552.00 | $3,420.65 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $12,722.65 |
| 051208020791 | Sanchez Delgado Jose Luis | $2,286.00 | $0.00 | $4,572.00 | $1,143.00 | $500.00 | $250.00 | $0.00 | $8,751.00 |
| 051208020794 | Espinoza Castillo Miguel Angel | $6,170.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $6,920.00 |
| 051208020848 | Vallejo Martinez Andres | $5,547.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $6,297.00 |
| 051209020144 | Madrigal Ayala Isael | $6,857.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $7,607.00 |

| 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 10.5% | Pension Alimenticia | Abono a PH | Fondo Garantía PH | Abono a PMP |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 040311001038 | $0.00 | $0.00 | $326.63 | $326.63 | $0.00 | $0.04 | $405.26 | $0.00 | $1,356.37 | $78.30 | $0.00 |
| 040311001040 | $0.00 | $0.00 | $293.08 | $293.08 | $0.00 | $0.13 | $383.25 | $0.00 | $0.00 | $0.00 | $0.00 |
| 040311001041 | $0.00 | $0.00 | $293.08 | $293.08 | $0.00 | -$0.11 | $383.23 | $0.00 | $0.00 | $0.00 | $0.00 |
| 040311001042 | $0.00 | $0.00 | $326.63 | $326.63 | $0.00 | -$0.09 | $405.26 | $0.00 | $0.00 | $0.00 | $0.00 |
| 050606000187 | $0.00 | $0.00 | $293.08 | $293.08 | $0.00 | $0.07 | $383.27 | $0.00 | $0.00 | $0.00 | $0.00 |
| 050606000201 | $0.00 | $0.00 | $293.08 | $293.08 | $0.00 | $0.07 | $383.25 | $0.00 | $0.00 | $0.00 | $0.00 |
| 050606000202 | $0.00 | $0.00 | $326.63 | $326.63 | $0.00 | -$0.03 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 050606000204 | $0.00 | $0.00 | $292.97 | $292.97 | $0.00 | $0.04 | $383.19 | $0.00 | $0.00 | $0.00 | $0.00 |
| 050812000526 | $0.00 | $0.00 | $292.97 | $292.97 | $0.00 | $0.04 | $383.19 | $0.00 | $0.00 | $0.00 | $0.00 |
| 050812000527 | $0.00 | $0.00 | $292.97 | $292.97 | $0.00 | -$0.05 | $383.19 | $0.00 | $0.00 | $0.00 | $0.00 |
| 050812000528 | $0.00 | $0.00 | $292.97 | $292.97 | $0.00 | -$0.16 | $383.19 | $0.00 | $0.00 | $0.00 | $0.00 |
| 051000700772 | $0.00 | $0.00 | $292.97 | $292.97 | $0.00 | $0.07 | $383.16 | $0.00 | $0.00 | $0.00 | $0.00 |
| 051007000729 | $0.00 | $0.00 | $412.44 | $412.44 | $0.00 | $0.00 | $459.90 | $0.00 | $0.00 | $0.00 | $0.00 |
| 051007000773 | $0.00 | $0.00 | $292.97 | $292.97 | $0.00 | -$0.07 | $383.16 | $0.00 | $0.00 | $0.00 | $0.00 |
| **Total Depto** | **-$250.20** | **$0.00** | **$6,753.86** | **$6,503.66** | **$0.00** | **$0.08** | **$7,479.97** | **$0.00** | **$4,701.17** | **$225.01** | **$0.00** |
| **Departamento 216 JEFATURA DE MANTENIMIENTO Y EDIFICIO** | | | | | | | | | | | |
| 011505000022 | -$125.10 | $0.00 | $276.87 | $151.77 | $900.00 | $0.01 | $367.62 | $0.00 | $0.00 | $0.00 | $0.00 |
| 040106000260 | $0.00 | $0.00 | $439.85 | $439.85 | $0.00 | -$0.03 | $475.96 | $0.00 | $2,047.55 | $118.20 | $0.00 |
| 040310000290 | $0.00 | $0.00 | $543.38 | $543.38 | $0.00 | -$0.06 | $536.15 | $0.00 | $2,153.15 | $132.90 | $0.00 |
| 050202000351 | $0.00 | $0.00 | $307.78 | $307.78 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 050811000972 | $0.00 | $0.00 | $543.38 | $543.38 | $0.00 | -$0.18 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 051001000822 | $0.00 | $0.00 | $543.38 | $543.38 | $0.00 | $0.03 | $536.17 | $0.00 | $2,307.39 | $133.20 | $0.00 |
| **Total Depto** | **-$125.10** | **$0.00** | **$2,654.64** | **$2,529.54** | **$900.00** | **-$0.23** | **$1,915.90** | **$0.00** | **$6,508.09** | **$384.30** | **$0.00** |
| **Departamento 217 JEFATURA DEL INSTITUTO DE LA JUVENTUD** | | | | | | | | | | | |
| 010220882012 | $0.00 | $0.00 | $919.96 | $919.96 | $0.00 | -$0.01 | $721.25 | $0.00 | $0.00 | $0.00 | $0.00 |
| 011801000798 | -$125.10 | $0.00 | $276.98 | $151.88 | $0.00 | -$0.05 | $367.69 | $0.00 | $0.00 | $0.00 | $1,602.28 |
| 011801002014 | $0.00 | $0.00 | $412.44 | $412.44 | $0.00 | -$0.15 | $459.91 | $0.00 | $0.00 | $0.00 | $0.00 |
| 011802002014 | $0.00 | $0.00 | $326.31 | $326.31 | $0.00 | -$0.08 | $405.17 | $0.00 | $0.00 | $0.00 | $0.00 |
| **Total Depto** | **-$125.10** | **$0.00** | **$1,935.69** | **$1,810.59** | **$0.00** | **-$0.29** | **$1,954.02** | **$0.00** | **$0.00** | **$0.00** | **$1,602.28** |
| **Departamento 218 DIRECCION DE EDUCACION** | | | | | | | | | | | |
| 010101000011 | $0.00 | $0.00 | $1,553.92 | $1,553.92 | $0.00 | -$0.05 | $1,032.93 | $0.00 | $0.00 | $0.00 | $0.00 |
| 010102002014 | $0.00 | $0.00 | $321.67 | $321.67 | $0.00 | -$0.07 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 011116000091 | $0.00 | $0.00 | $565.38 | $565.38 | $0.00 | $0.02 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 011120000317 | -$125.10 | $0.00 | $273.82 | $148.72 | $0.00 | $0.03 | $364.65 | $0.00 | $0.00 | $0.00 | $0.00 |
| **Total Depto** | **-$125.10** | **$0.00** | **$2,714.79** | **$2,589.69** | **$0.00** | **-$0.07** | **$1,397.58** | **$0.00** | **$0.00** | **$0.00** | **$0.00** |
| **Departamento 219 DIRECCION ARTE Y CULTURA** | | | | | | | | | | | |
| 011802000493 | $0.00 | $0.00 | $1,553.92 | $1,553.92 | $0.00 | -$0.05 | $1,032.93 | $0.00 | $0.00 | $0.00 | $0.00 |
| 011803002014 | $0.00 | $0.00 | $320.07 | $320.07 | $0.00 | $0.15 | $400.98 | $0.00 | $0.00 | $0.00 | $0.00 |
| **Total Depto** | **$0.00** | **$0.00** | **$1,873.99** | **$1,873.99** | **$0.00** | **$0.10** | **$1,433.91** | **$0.00** | **$0.00** | **$0.00** | **$0.00** |
| **Departamento 220 PENSIONADOS "DELEGACION DE SAN JOSE DE G** | | | | | | | | | | | |
| 020109000179 | -$200.74 | -$143.29 | $57.45 | $0.00 | $0.00 | $0.09 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 020109001022 | -$145.38 | $0.00 | $186.57 | $41.19 | $0.00 | $0.01 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 020112000183 | -$200.83 | -$170.33 | $30.50 | $0.00 | $0.00 | -$0.07 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 020112000184 | -$200.63 | -$116.63 | $84.01 | $0.00 | $0.00 | $0.03 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 020115000185 | -$200.74 | -$136.51 | $64.23 | $0.00 | $0.00 | $0.11 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 020115001024 | -$200.74 | -$139.19 | $61.54 | $0.00 | $0.00 | -$0.01 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| **Total Depto** | **-$1,149.06** | **-$705.95** | **$484.30** | **$41.19** | **$0.00** | **$0.16** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** |
| **Departamento 223 PENSIONADOS OJO DE AGUA** | | | | | | | | | | | |
| 050606000395 | -$200.74 | -$140.92 | $59.82 | $0.00 | $0.00 | -$0.08 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| **Total Depto** | **-$200.74** | **-$140.92** | **$59.82** | **$0.00** | **$0.00** | **-$0.08** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** |
| **Departamento 504 PROTECCION CIVIL** | | | | | | | | | | | |
| 010110000000 | $0.00 | $0.00 | $1,511.41 | $1,511.41 | $0.00 | $0.04 | $1,012.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 020102000213 | $0.00 | $0.00 | $351.43 | $351.43 | $0.00 | -$0.03 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 050702000641 | $0.00 | $0.00 | $351.43 | $351.43 | $0.00 | $0.03 | $421.54 | $0.00 | $0.00 | $0.00 | $0.00 |
| 051209041138 | $0.00 | $0.00 | $351.43 | $351.43 | $0.00 | $0.03 | $421.54 | $0.00 | $0.00 | $0.00 | $0.00 |
| 052202000451 | $0.00 | $0.00 | $351.43 | $351.43 | $0.00 | $0.03 | $421.54 | $0.00 | $0.00 | $0.00 | $0.00 |
| 052202000732 | $0.00 | $0.00 | $351.43 | $351.43 | $0.00 | -$0.02 | $421.54 | $0.00 | $0.00 | $0.00 | $0.00 |
| 052202000733 | $0.00 | $0.00 | $351.43 | $351.43 | $0.00 | -$0.08 | $421.54 | $0.00 | $0.00 | $0.00 | $0.00 |
| 052202001115 | $0.00 | $0.00 | $351.27 | $351.27 | $0.00 | -$0.01 | $421.54 | $0.00 | $0.00 | $0.00 | $0.00 |
| 052202001124 | $0.00 | $0.00 | $351.27 | $351.27 | $630.00 | $0.02 | $421.49 | $0.00 | $0.00 | $0.00 | $0.00 |
| 052202002013 | $0.00 | $0.00 | $351.43 | $351.43 | $0.00 | $0.03 | $421.54 | $0.00 | $0.00 | $0.00 | $0.00 |
| 052202070775 | $0.00 | $0.00 | $351.27 | $351.27 | $0.00 | -$0.01 | $421.54 | $0.00 | $0.00 | $0.00 | $0.00 |
| 060606062011 | $0.00 | $0.00 | $351.27 | $351.27 | $0.00 | -$0.01 | $421.54 | $0.00 | $0.00 | $0.00 | $0.00 |
| 062516002014 | $0.00 | $0.00 | $351.27 | $351.27 | $0.00 | -$0.14 | $421.47 | $0.00 | $0.00 | $0.00 | $0.00 |
| 062516702111 | $0.00 | $0.00 | $351.27 | $351.27 | $0.00 | $0.04 | $421.49 | $0.00 | $0.00 | $0.00 | $0.00 |
| **Total Depto** | **$0.00** | **$0.00** | **$6,079.04** | **$6,079.04** | **$630.00** | **-$0.08** | **$6,070.31** | **$0.00** | **$0.00** | **$0.00** | **$0.00** |
| **Departamento 505 COORDINACION "BOMBEROS"** | | | | | | | | | | | |
| 052202000681 | $0.00 | $0.00 | $526.41 | $526.41 | $0.00 | -$0.04 | $526.71 | $0.00 | $0.00 | $0.00 | $0.00 |
| 052202000682 | -$188.71 | -$75.84 | $112.87 | $0.00 | $0.00 | $0.08 | $203.16 | $0.00 | $0.00 | $0.00 | $0.00 |
| 052202000683 | -$188.71 | -$75.84 | $112.87 | $0.00 | $0.00 | -$0.12 | $203.16 | $0.00 | $0.00 | $0.00 | $0.00 |
| 052202000685 | -$125.10 | $0.00 | $270.23 | $145.13 | $0.00 | $0.09 | $361.18 | $0.00 | $0.00 | $0.00 | $0.00 |
| 052202000688 | -$188.71 | -$82.75 | $105.96 | $0.00 | $0.00 | -$0.13 | $191.88 | $0.00 | $0.00 | $0.00 | $0.00 |
| 052203002014 | -$193.80 | -$94.69 | $99.11 | $0.00 | $0.00 | -$0.10 | $180.59 | $0.00 | $0.00 | $0.00 | $0.00 |
| 052204002014 | -$193.80 | -$94.69 | $99.11 | $0.00 | $0.00 | -$0.10 | $180.59 | $0.00 | $0.00 | $0.00 | $0.00 |
| 151515152010 | -$188.71 | -$87.30 | $101.42 | $0.00 | $0.00 | -$0.06 | $184.36 | $0.00 | $0.00 | $0.00 | $0.00 |
| 161616162011 | -$193.80 | -$94.69 | $99.11 | $0.00 | $0.00 | $0.03 | $180.59 | $0.00 | $0.00 | $0.00 | $0.00 |
| 181818182011 | -$193.80 | -$94.69 | $99.11 | $0.00 | $0.00 | -$0.10 | $180.59 | $0.00 | $0.00 | $0.00 | $0.00 |
| 191919192011 | -$193.80 | -$94.69 | $99.11 | $0.00 | $0.00 | -$0.08 | $180.59 | $0.00 | $0.00 | $0.00 | $0.00 |
| **Total Depto** | **-$1,848.94** | **-$795.18** | **$1,725.31** | **$671.54** | **$0.00** | **-$0.53** | **$2,573.40** | **$0.00** | **$0.00** | **$0.00** | **$0.00** |
| **Departamento 508 JUBILADOS SEGURIDAD PUBLICA** | | | | | | | | | | | |
| 051208020760 | -$125.10 | $0.00 | $239.55 | $114.45 | $0.00 | -$0.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 051209040798 | $0.00 | $0.00 | $411.18 | $411.18 | $0.00 | $0.02 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 051209040811 | $0.00 | $0.00 | $292.43 | $292.43 | $0.00 | -$0.03 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 051209040812 | $0.00 | $0.00 | $315.27 | $315.27 | $0.00 | -$0.07 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 051209040813 | $0.00 | $0.00 | $292.43 | $292.43 | $0.00 | -$0.03 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 051209040825 | $0.00 | $0.00 | $292.43 | $292.43 | $0.00 | -$0.03 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| **Total Depto** | **-$125.10** | **$0.00** | **$1,843.29** | **$1,718.19** | **$0.00** | **-$0.19** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** |
| **Departamento 509 PENSIONADOS SEGURIDAD PUBLICA** | | | | | | | | | | | |
| 051209020799 | -$125.10 | $0.00 | $276.11 | $151.01 | $0.00 | $0.19 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 051209030806 | -$145.38 | $0.00 | $215.83 | $70.46 | $0.00 | -$0.06 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 051209040807 | $0.00 | $0.00 | $292.54 | $292.54 | $0.00 | $0.06 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 051209040810 | $0.00 | $0.00 | $294.79 | $294.79 | $0.00 | $0.01 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 051209040822 | -$145.38 | $0.00 | $222.80 | $77.42 | $0.00 | $0.18 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 051209040826 | -$125.10 | $0.00 | $252.06 | $126.96 | $0.00 | $0.04 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 051209040832 | -$145.38 | $0.00 | $215.83 | $70.46 | $0.00 | -$0.06 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 051209040841 | -$160.30 | -$5.28 | $155.01 | $0.00 | $0.00 | $0.08 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 051308000641 | -$174.78 | -$36.42 | $138.37 | $0.00 | $0.00 | $0.02 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| **Total Depto** | **-$1,021.42** | **-$41.70** | **$2,063.34** | **$1,083.64** | **$0.00** | **$0.46** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** |
| **Departamento 512 DIRECCION DE SEGURIDAD PUBLICA Y TRANSIT** | | | | | | | | | | | |
| 011520322012 | $0.00 | $0.00 | $4,780.45 | $4,780.45 | $8,750.00 | -$0.17 | $2,308.52 | $0.00 | $0.00 | $0.00 | $0.00 |
| 011520572012 | $0.00 | $0.00 | $3,235.45 | $3,235.45 | $0.00 | -$0.05 | $1,767.80 | $0.00 | $0.00 | $0.00 | $0.00 |
| 011603000217 | $0.00 | $0.00 | $637.58 | $637.58 | $0.00 | -$0.03 | $582.45 | $0.00 | $0.00 | $0.00 | $0.00 |
| 050505052011 | $0.00 | $0.00 | $637.58 | $637.58 | $0.00 | -$0.07 | $582.45 | $0.00 | $1,651.32 | $105.90 | $0.00 |
| 050607000319 | $0.00 | $0.00 | $417.81 | $417.81 | $405.00 | -$0.07 | $463.06 | $0.00 | $0.00 | $0.00 | $0.00 |
| 050620332012 | $0.00 | $0.00 | $2,468.43 | $2,468.43 | $0.00 | $0.00 | $1,445.17 | $0.00 | $0.00 | $0.00 | $0.00 |
| 050620352013 | $0.00 | $0.00 | $865.70 | $865.70 | $2,000.00 | -$0.07 | $694.57 | $0.00 | $0.00 | $0.00 | $0.00 |
| 050702000180 | $0.00 | $0.00 | $917.39 | $917.39 | $0.00 | -$0.11 | $720.01 | $0.00 | $0.00 | $0.00 | $0.00 |
| 051004000566 | $0.00 | $0.00 | $417.81 | $417.81 | $0.00 | -$0.01 | $463.06 | $0.00 | $0.00 | $0.00 | $0.00 |
| 051005000576 | $0.00 | $0.00 | $630.10 | $630.10 | $0.00 | -$0.11 | $578.81 | $0.00 | $0.00 | $0.00 | $0.00 |
| 051005000577 | $0.00 | $0.00 | $417.81 | $417.81 | $0.00 | -$0.07 | $463.06 | $0.00 | $0.00 | $0.00 | $0.00 |
| 051005000578 | $0.00 | $0.00 | $417.81 | $417.81 | $0.00 | -$0.07 | $463.06 | $0.00 | $0.00 | $0.00 | $0.00 |
| 051005000579 | $0.00 | $0.00 | $417.81 | $417.81 | $0.00 | -$0.07 | $463.06 | $0.00 | $0.00 | $0.00 | $0.00 |
| 051206090748 | $0.00 | $0.00 | $1,279.44 | $1,279.44 | $0.00 | -$0.14 | $897.91 | $0.00 | $0.00 | $0.00 | $0.00 |
| 051206090751 | $0.00 | $0.00 | $1,279.44 | $1,279.44 | $0.00 | -$0.17 | $897.91 | $0.00 | $3,154.46 | $182.10 | $0.00 |
| 051208020617 | $0.00 | $0.00 | $917.39 | $917.39 | $0.00 | $0.06 | $720.01 | $0.00 | $2,941.39 | $127.35 | $0.00 |
| 051208020762 | $0.00 | $0.00 | $637.58 | $637.58 | $0.00 | -$0.03 | $582.45 | $0.00 | $0.00 | $0.00 | $0.00 |
| 051208020770 | $0.00 | $0.00 | $637.58 | $637.58 | $0.00 | $0.08 | $582.45 | $0.00 | $2,629.59 | $328.90 | $0.00 |
| 051208020779 | $0.00 | $0.00 | $637.58 | $637.58 | $0.00 | -$0.03 | $582.45 | $0.00 | $0.00 | $0.00 | $0.00 |
| 051208020790 | $0.00 | $0.00 | $1,997.05 | $1,997.05 | $0.00 | $0.08 | $897.92 | $0.00 | $0.00 | $0.00 | $0.00 |
| 051208020791 | $0.00 | $0.00 | $917.61 | $917.61 | $0.00 | $0.03 | $720.01 | $0.00 | $3,081.72 | $133.43 | $0.00 |
| 051208020794 | $0.00 | $0.00 | $770.65 | $770.65 | $0.00 | $0.12 | $647.86 | $0.00 | $2,660.77 | $115.20 | $0.00 |
| 051208020848 | $0.00 | $0.00 | $637.58 | $637.58 | $0.00 | $0.06 | $582.45 | $0.00 | $2,432.11 | $304.20 | $0.00 |
| 051209020144 | $0.00 | $0.00 | $917.39 | $917.39 | $0.00 | -$0.10 | $720.01 | $0.00 | $2,447.60 | $101.70 | $0.00 |

| Código | Abono a PCP | Abono a PLMP | Fondo de Garantía PLMP | Desc. por daño al patrimonio mpal. | Desc. Uniformes Secretariales | Desc. Programa "Esta es tu casa" | *TOTAL* *DEDUCCIONES* | *NETO* | Enf. y Mat. Patron |
|---|---|---|---|---|---|---|---|---|---|
| 040311001038 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,166.60 | $2,443.40 | $214.51 |
| 040311001040 | $1,014.54 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,691.00 | $2,709.00 | $214.51 |
| 040311001041 | $1,217.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,893.20 | $2,506.80 | $214.51 |
| 040311001042 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $731.80 | $3,878.20 | $214.51 |
| 050606000187 | $498.58 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,175.00 | $3,225.00 | $214.51 |
| 050606000201 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $676.40 | $3,723.60 | $214.51 |
| 050606000202 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $326.60 | $4,283.40 | $214.51 |
| 050606000204 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $676.20 | $3,722.80 | $214.51 |
| 050812000526 | $1,217.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,893.20 | $2,505.80 | $214.51 |
| 050812000527 | $763.89 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,440.00 | $2,959.00 | $214.51 |
| 050812000528 | $1,104.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,780.00 | $2,619.00 | $214.51 |
| 051000700772 | $1,159.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,835.20 | $2,563.80 | $214.51 |
| 051007000729 | $676.86 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,549.20 | $3,580.80 | $214.51 |
| 051007000773 | $421.34 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,097.40 | $3,301.60 | $214.51 |
| **Total Depto** | **$8,072.21** | **$177.67** | **$3.83** | **$0.00** | **$0.00** | **$0.00** | **$27,163.60** | **$62,182.40** | **$4,075.69** |
| **Departamento 216 JEFATURA DE MANTENIMIENTO Y EDIFICIO** | | | | | | | | | |
| 011505000022 | $927.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,346.40 | $1,904.60 | $214.51 |
| 040106000260 | $0.00 | $189.97 | $5.10 | $0.00 | $0.00 | $0.00 | $3,276.60 | $2,006.40 | $214.51 |
| 040310000290 | $0.00 | $198.58 | $5.70 | $0.00 | $0.00 | $0.00 | $3,569.80 | $3,137.20 | $214.51 |
| 050202000351 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $307.78 | $4,411.20 | $214.51 |
| 050811000972 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $543.20 | $5,312.80 | $214.51 |
| 051001000822 | $0.00 | $212.33 | $5.70 | $0.00 | $0.00 | $0.00 | $3,738.20 | $2,117.80 | $214.51 |
| **Total Depto** | **$927.00** | **$600.88** | **$16.50** | **$0.00** | **$0.00** | **$0.00** | **$13,781.98** | **$18,890.00** | **$1,287.06** |
| **Departamento 217 JEFATURA DEL INSTITUTO DE LA JUVENTUD** | | | | | | | | | |
| 010220882012 | $1,818.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,459.20 | $4,159.80 | $214.51 |
| 011801000798 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,121.80 | $2,130.20 | $214.51 |
| 011801002014 | $1,948.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,820.20 | $2,309.80 | $214.51 |
| 011802002014 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $731.40 | $4,519.60 | $214.51 |
| **Total Depto** | **$3,766.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$9,132.60** | **$13,119.40** | **$858.04** |
| **Departamento 218 DIRECCION DE EDUCACION** | | | | | | | | | |
| 010101000011 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,586.80 | $8,000.20 | $214.51 |
| 010102002014 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $321.60 | $4,257.40 | $214.51 |
| 011116000091 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $565.40 | $5,393.60 | $214.51 |
| 011120000317 | $1,078.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,591.40 | $2,920.60 | $214.51 |
| **Total Depto** | **$1,078.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$5,065.20** | **$20,571.80** | **$858.04** |
| **Departamento 219 DIRECCION ARTE Y CULTURA** | | | | | | | | | |
| 011802000493 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,586.80 | $8,000.20 | $214.51 |
| 011803002014 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $721.20 | $4,165.80 | $214.51 |
| **Total Depto** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$3,308.00** | **$12,166.00** | **$429.02** |
| **Departamento 220 PENSIONADOS "DELEGACION DE SAN JOSE DE G** | | | | | | | | | |
| 020109000179 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$143.20 | $1,212.20 | $214.51 |
| 020109001022 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $41.20 | $2,629.80 | $214.51 |
| 020112000183 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$170.40 | $818.40 | $214.51 |
| 020112000184 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$116.60 | $1,600.60 | $214.51 |
| 020115000185 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$136.40 | $1,311.40 | $214.51 |
| 020115001024 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$139.20 | $1,272.20 | $214.51 |
| **Total Depto** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **-$664.60** | **$8,844.60** | **$1,287.06** |
| **Departamento 223 PENSIONADOS OJO DE AGUA** | | | | | | | | | |
| 050606000395 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$141.00 | $1,997.00 | $214.51 |
| **Total Depto** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **-$141.00** | **$1,997.00** | **$214.51** |
| **Departamento 504 PROTECCION CIVIL** | | | | | | | | | |
| 010110000000 | $1,215.55 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,739.00 | $6,649.00 | $214.51 |
| 020102000213 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $351.40 | $4,413.60 | $214.51 |
| 050702000641 | $1,339.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,112.00 | $2,653.00 | $214.51 |
| 051209041138 | $850.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,623.00 | $3,142.00 | $214.51 |
| 052202000451 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $773.00 | $3,992.00 | $214.51 |
| 052202000732 | $595.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,368.80 | $3,396.20 | $214.51 |
| 052202000733 | $680.31 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,453.20 | $3,311.80 | $214.51 |
| 052202001115 | $1,275.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,047.80 | $3,385.20 | $214.51 |
| 052202001124 | $1,725.62 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,128.40 | $1,635.60 | $214.51 |
| 052202002013 | $778.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,551.00 | $3,214.00 | $214.51 |
| 052202070775 | $670.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,442.80 | $3,990.20 | $214.51 |
| 060606062011 | $1,339.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,111.80 | $3,321.20 | $214.51 |
| 062516002014 | $669.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,441.60 | $3,322.40 | $214.51 |
| 062516702111 | $1,338.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,110.80 | $2,653.20 | $214.51 |
| **Total Depto** | **$12,475.33** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$25,254.60** | **$49,079.40** | **$3,003.14** |
| **Departamento 505 COORDINACION "BOMBEROS"** | | | | | | | | | |
| 052202000681 | $214.52 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,267.60 | $4,498.40 | $214.51 |
| 052202000682 | $645.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $772.40 | $1,912.60 | $214.51 |
| 052202000683 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $127.20 | $2,557.80 | $214.51 |
| 052202000685 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $506.40 | $3,683.60 | $214.51 |
| 052202000688 | $580.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $689.00 | $1,888.00 | $214.51 |
| 052203002014 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $85.80 | $2,671.20 | $214.51 |
| 052204002014 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $85.80 | $2,671.20 | $214.51 |
| 151515152010 | $380.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $477.00 | $2,029.00 | $214.51 |
| 161616162011 | $226.87 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $312.80 | $2,157.20 | $214.51 |
| 181818182011 | $546.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $631.80 | $2,125.20 | $214.51 |
| 191919192011 | $314.38 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $400.20 | $2,069.80 | $214.51 |
| **Total Depto** | **$2,906.77** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$5,356.00** | **$28,264.00** | **$2,359.61** |
| **Departamento 508 JUBILADOS SEGURIDAD PUBLICA** | | | | | | | | | |
| 051208020760 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $114.40 | $3,043.60 | $214.51 |
| 051209040798 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $411.20 | $3,961.80 | $214.51 |
| 051209040811 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $292.40 | $3,351.60 | $214.51 |
| 051209040812 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $315.20 | $3,473.80 | $214.51 |
| 051209040813 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $292.40 | $3,351.60 | $214.51 |
| 051209040825 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $292.40 | $3,351.60 | $214.51 |
| **Total Depto** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$1,718.00** | **$20,534.00** | **$1,287.06** |
| **Departamento 509 PENSIONADOS SEGURIDAD PUBLICA** | | | | | | | | | |
| 051209020799 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $151.20 | $3,342.80 | $214.51 |
| 051209030806 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $70.40 | $2,869.60 | $214.51 |
| 051209040807 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $292.60 | $3,352.40 | $214.51 |
| 051209040810 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $294.80 | $3,366.20 | $214.51 |
| 051209040822 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $77.60 | $2,926.40 | $214.51 |
| 051209040826 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $127.00 | $3,146.00 | $214.51 |
| 051209040832 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $70.40 | $2,869.60 | $214.51 |
| 051209040841 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$5.20 | $2,386.20 | $214.51 |
| 051308000641 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$36.40 | $2,264.40 | $214.51 |
| **Total Depto** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$1,042.40** | **$26,523.60** | **$1,930.59** |
| **Departamento 512 DIRECCION DE SEGURIDAD PUBLICA Y TRANSIT** | | | | | | | | | |
| 011520322012 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $15,838.80 | $6,897.20 | $214.51 |
| 011520572012 | $3,573.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,576.20 | $9,009.80 | $214.51 |
| 011603000217 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,220.00 | $5,077.00 | $214.51 |
| 050505052011 | $814.00 | $138.49 | $4.13 | $0.00 | $0.00 | $0.00 | $3,933.80 | $2,363.20 | $214.51 |
| 050607000319 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,285.80 | $3,874.20 | $214.51 |
| 050620332012 | $2,913.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,826.60 | $7,686.40 | $214.51 |
| 050620352013 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,560.20 | $3,804.80 | $214.51 |
| 050702000180 | $1,525.51 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,162.80 | $4,444.20 | $214.51 |
| 051004000566 | $263.54 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,144.40 | $4,015.60 | $214.51 |
| 051005000576 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,208.80 | $5,053.20 | $214.51 |
| 051005000577 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $880.80 | $4,279.20 | $214.51 |
| 051005000578 | $1,050.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,930.80 | $3,229.20 | $214.51 |
| 051005000579 | $700.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,580.80 | $3,579.20 | $214.51 |
| 051206090748 | $1,363.39 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,540.60 | $5,761.40 | $214.51 |
| 051206090751 | $779.00 | $156.46 | $4.20 | $0.00 | $0.00 | $0.00 | $6,453.40 | $2,848.60 | $214.51 |
| 051208020617 | $246.00 | $111.75 | $2.25 | $0.00 | $0.00 | $0.00 | $5,066.20 | $2,540.80 | $214.51 |
| 051208020762 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,220.00 | $5,077.00 | $214.51 |
| 051208020770 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,178.60 | $2,118.40 | $214.51 |
| 051208020779 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,220.00 | $6,002.00 | $214.51 |
| 051208020790 | $2,851.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,746.05 | $6,976.60 | $214.51 |
| 051208020791 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,852.80 | $3,898.20 | $214.51 |
| 051208020794 | $1,403.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,597.60 | $1,322.40 | $214.51 |
| 051208020848 | $38.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,994.40 | $2,302.60 | $214.51 |
| 051209020144 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,186.60 | $3,420.40 | $214.51 |

# MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 11 al 11 Quincenal del 01/06/2015 al 15/06/2015

| Código | Empleado | Sueldo | Horas extras | Vacaciones a tiempo | Prima de vacaciones a tiempo | 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 10.5% | Pension Alimenticia | Abono a PH | Fondo Garantía PH | Abono a FMP | Abono a PCP | Abono a PLMP | Fondo de Garantía PLMP | Desc. por daño al patrimonio mpal. | Desc. Uniformes Secretarales | Desc. Programa "Esta en tu casa" | *TOTAL* *DEDUCCIONES* | *NETO* | Ent y Mat Patron |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 051290202075 | Velasquez Villa Eduardo | $6,857.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $7,607.00 | $0.00 | $0.00 | $917.39 | $917.39 | $0.00 | -$0.12 | $720.01 | $0.00 | $2,250.22 | $129.90 | $0.00 | $1,046.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,066.40 | $2,540.60 | $214.51 |
| 051290202795 | Perez Aviles Rafael | $6,857.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $7,607.00 | $0.00 | $0.00 | $917.39 | $917.39 | $0.00 | $0.10 | $720.01 | $0.00 | $2,250.22 | $129.90 | $0.00 | $1,046.78 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,066.40 | $2,540.60 | $214.51 |
| 051290204046 | Perez Briones Francisco | $5,547.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $6,297.00 | $0.00 | $0.00 | $637.58 | $637.58 | $0.00 | -$0.03 | $582.45 | $0.00 | $0.00 | $0.00 | $0.00 | $614.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,834.20 | $4,462.80 | $214.51 |
| 051290403302 | Chades Montaño Rogelio Enrique | $6,170.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $6,920.00 | $0.00 | $0.00 | $770.65 | $770.65 | $0.00 | -$0.11 | $647.86 | $0.00 | $0.00 | $0.00 | $0.00 | $1,559.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,377.40 | $3,542.60 | $214.51 |
| 051290403304 | Perez Arevalo Ovidio | $8,552.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $9,302.00 | $0.00 | $0.00 | $1,279.44 | $1,279.44 | $0.00 | $0.07 | $897.91 | $0.00 | $3,159.25 | $195.00 | $0.00 | $0.00 | $497.54 | $13.99 | $0.00 | $0.00 | $311.00 | $6,344.20 | $2,957.80 | $214.51 |
| 051290403352 | Herrera Balbuer Faustino | $8,552.00 | $3,420.60 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $13,722.60 | $0.00 | $0.00 | $1,997.04 | $1,997.04 | $0.00 | $0.00 | $897.91 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,895.05 | $10,827.55 | $214.51 |
| 051290403402 | Torres Martinez Roberto | $6,170.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $6,920.00 | $0.00 | $0.00 | $770.65 | $770.65 | $0.00 | -$0.11 | $647.86 | $0.00 | $2,426.91 | $105.08 | $0.00 | $286.00 | $268.21 | $5.40 | $0.00 | $0.00 | $0.00 | $4,504.00 | $2,416.00 | $214.51 |
| 051290403406 | Gonzalez Alcaraz Ruben | $5,547.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $6,297.00 | $0.00 | $0.00 | $637.58 | $637.58 | $0.00 | -$0.03 | $582.45 | $0.00 | $0.00 | $0.00 | $0.00 | $1,846.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,068.00 | $3,228.00 | $214.51 |
| 051290404411 | Ruiz Altamirano Hugo | $6,857.00 | $2,742.91 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $10,349.91 | $0.00 | $0.00 | $1,466.66 | $1,466.66 | $0.00 | -$0.09 | $720.01 | $0.00 | $3,078.60 | $105.53 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,370.71 | $4,979.20 | $214.51 |
| 051290404415 | Muñoz Aguirre Guillermo | $1,849.00 | $0.00 | $3,698.00 | $925.00 | $500.00 | $250.00 | $0.00 | $7,222.00 | $0.00 | $0.00 | $637.58 | $637.58 | $0.00 | -$0.10 | $582.45 | $0.00 | $2,211.47 | $136.50 | $0.00 | $0.00 | $382.90 | $0.00 | $0.00 | $0.00 | $0.00 | $3,953.80 | $3,271.20 | $214.51 |
| 051290404418 | García Ramírez Miguel | $6,170.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $6,920.00 | $0.00 | $0.00 | $770.65 | $770.65 | $0.00 | -$0.08 | $647.86 | $0.00 | $2,012.22 | $83.15 | $0.00 | $0.00 | $219.49 | $4.73 | $0.00 | $0.00 | $0.00 | $3,748.60 | $3,172.00 | $214.51 |
| 051290404419 | García Ramírez Salvador | $5,547.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $6,297.00 | $0.00 | $0.00 | $637.58 | $637.58 | $0.00 | -$0.02 | $582.45 | $0.00 | $2,428.91 | $105.08 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,752.00 | $2,545.00 | $214.51 |
| 051290404449 | Lopez Domínguez Ricardo | $6,857.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $7,607.00 | $0.00 | $0.00 | $917.39 | $917.39 | $0.00 | -$0.07 | $720.01 | $0.00 | $2,624.40 | $113.83 | $0.00 | $318.24 | $300.55 | $5.85 | $0.00 | $0.00 | $0.00 | $4,980.00 | $2,617.00 | $214.51 |
| 051290403512 | Sanchez Cruz Ruben | $8,551.00 | $3,420.35 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $12,721.35 | $0.00 | $0.00 | $1,996.75 | $1,996.75 | $1,500.00 | $0.16 | $897.84 | $0.00 | $2,941.39 | $169.80 | $0.00 | $815.00 | $268.21 | $7.20 | $0.00 | $0.00 | $0.00 | $8,596.35 | $4,125.00 | $214.51 |
| 051290403552 | Placencia Gutierrez Juan Ramon | $6,857.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $7,607.00 | $0.00 | $0.00 | $917.39 | $917.39 | $0.00 | -$0.01 | $720.01 | $0.00 | $2,671.16 | $115.65 | $0.00 | $346.00 | $290.55 | $5.85 | $0.00 | $0.00 | $0.00 | $5,066.60 | $2,540.40 | $214.51 |
| 051290403569 | Zúñiga Lopez Berthra | $5,547.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $6,297.00 | $0.00 | $0.00 | $637.58 | $637.58 | $0.00 | -$0.02 | $582.45 | $0.00 | $0.00 | $0.00 | $0.00 | $1,687.39 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,907.40 | $3,389.60 | $214.51 |
| 051290403570 | Cervantes Gonzalez Gerardo Arturo | $6,170.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $6,920.00 | $0.00 | $0.00 | $770.65 | $770.65 | $0.00 | $0.06 | $647.86 | $0.00 | $0.00 | $0.00 | $0.00 | $1,832.43 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,251.00 | $3,669.00 | $214.51 |
| 051290403588 | Gonzalez Riguez Claudia | $5,825.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $6,575.00 | $0.00 | $0.00 | $696.96 | $696.96 | $0.00 | $0.07 | $611.57 | $0.00 | $0.00 | $0.00 | $0.00 | $2,188.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,496.60 | $3,078.40 | $214.51 |
| 051290403590 | Castro De Alba Roberto | $6,857.00 | $2,742.91 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $10,349.91 | $0.00 | $0.00 | $1,466.66 | $1,466.66 | $2,500.00 | $0.00 | $720.01 | $0.00 | $2,707.54 | $156.30 | $0.00 | $0.00 | $566.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,115.51 | $2,234.40 | $214.51 |
| 051290403601 | Sandoval Castañeda Juan Carlos | $5,547.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $6,297.00 | $0.00 | $0.00 | $637.58 | $637.58 | $0.00 | -$0.05 | $582.45 | $0.00 | $0.00 | $0.00 | $0.00 | $1,975.82 | $0.00 | $0.00 | $225.00 | $0.00 | $297.00 | $3,717.80 | $2,579.20 | $214.51 |
| 051290403614 | Muñoz Ruiz Francisco Javier | $2,286.00 | $0.00 | $4,572.00 | $1,143.00 | $500.00 | $250.00 | $0.00 | $8,751.00 | $0.00 | $0.00 | $917.61 | $917.61 | $0.00 | -$0.14 | $720.01 | $0.00 | $2,454.00 | $113.63 | $0.00 | $538.00 | $271.74 | $5.85 | $0.00 | $0.00 | $0.00 | $5,013.20 | $3,737.80 | $214.51 |
| 051290403754 | Diaz Gomez Cesar De Jesus | $6,857.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $7,607.00 | $0.00 | $0.00 | $917.39 | $917.39 | $0.00 | $0.13 | $720.01 | $0.00 | $1,958.73 | $90.68 | $0.00 | $0.00 | $0.00 | $1,181.03 | $25.43 | $0.00 | $633.00 | $5,526.40 | $2,080.60 | $214.51 |
| 051290403800 | Gutierrez Islas J. Jesus | $5,547.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $6,297.00 | $0.00 | $0.00 | $637.58 | $637.58 | $0.00 | $0.10 | $582.45 | $0.00 | $2,233.21 | $323.26 | $0.00 | $216.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,994.60 | $2,302.40 | $214.51 |
| 051290403808 | Arambula Iñiguez Roberto | $6,857.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $7,607.00 | $0.00 | $0.00 | $917.39 | $917.39 | $0.00 | -$0.15 | $720.01 | $0.00 | $2,211.47 | $295.75 | $0.00 | $430.13 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,574.60 | $3,032.40 | $214.51 |
| 051290403817 | Hernandez Quezada Antonio | $5,547.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $6,297.00 | $0.00 | $0.00 | $637.58 | $637.58 | $0.00 | -$0.10 | $582.45 | $0.00 | $2,250.22 | $281.45 | $0.00 | $201.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,952.60 | $2,344.40 | $214.51 |
| 051290403820 | Chotiro Ruelas Antonio | $5,547.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $6,297.00 | $0.00 | $0.00 | $637.58 | $637.58 | $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 | $637.60 | $5,659.40 | $214.51 |
| 051290403823 | Valdivia Mercado Jose De Jesus Julian | $6,400.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $7,150.00 | $0.00 | $0.00 | $919.78 | $919.78 | $0.00 | $0.00 | $720.01 | $0.00 | $2,494.46 | $108.00 | $0.00 | $0.00 | $627.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,969.20 | $2,180.80 | $214.51 |
| 051290403836 | Sanchez Delgado Rigoberto | $6,857.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $7,607.00 | $0.00 | $0.00 | $917.39 | $917.39 | $0.00 | $0.11 | $720.01 | $0.00 | $2,712.73 | $117.40 | $0.00 | $0.00 | $522.91 | $0.00 | $0.00 | $0.00 | $0.00 | $4,990.60 | $2,616.40 | $214.51 |
| 051290403840 | Hernandez Ruvalcaba Jorge | $6,857.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $7,607.00 | $0.00 | $0.00 | $917.39 | $917.39 | $0.00 | $0.05 | $720.01 | $0.00 | $0.00 | $0.00 | $0.00 | $1,982.15 | $0.00 | $0.00 | $0.00 | $0.00 | $237.00 | $3,856.60 | $3,750.40 | $214.51 |
| 051290403846 | Rodriguez Jimenez Jose Guadalupe | $1,849.00 | $0.00 | $3,698.00 | $925.00 | $500.00 | $250.00 | $0.00 | $7,222.00 | $0.00 | $0.00 | $637.58 | $637.58 | $0.00 | -$0.03 | $582.45 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,220.00 | $6,002.00 | $214.51 |
| 051290403866 | Rodriguez Martin Mecco Antonio | $6,857.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $7,607.00 | $0.00 | $0.00 | $917.39 | $917.39 | $0.00 | -$0.09 | $720.01 | $0.00 | $0.00 | $0.00 | $0.00 | $1,044.99 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,682.20 | $4,924.80 | $214.51 |
| 051290403950 | Martinez Muñoz Freddy | $5,547.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $6,297.00 | $0.00 | $0.00 | $637.58 | $637.58 | $0.00 | $0.00 | $582.45 | $0.00 | $0.00 | $0.00 | $0.00 | $525.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,145.00 | $4,152.00 | $214.51 |
| 051290403951 | Jiuanjui Hernandez Jorge | $5,547.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $6,297.00 | $0.00 | $0.00 | $637.58 | $637.58 | $0.00 | $0.06 | $582.45 | $0.00 | $0.00 | $0.00 | $0.00 | $920.91 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,141.00 | $4,156.00 | $214.51 |
| 051290403953 | De La Torre Ponce Jose | $6,857.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $7,607.00 | $0.00 | $0.00 | $917.39 | $917.39 | $0.00 | $0.10 | $582.45 | $1,414.00 | $2,250.22 | $281.45 | $0.00 | $242.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,407.80 | $889.20 | $214.51 |
| 051290403954 | Gomez Reyes Manuel Eduardo | $5,547.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $6,297.00 | $0.00 | $0.00 | $637.58 | $637.58 | $0.00 | $0.00 | $582.45 | $0.00 | $0.00 | $0.00 | $0.00 | $1,846.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,068.00 | $3,228.00 | $214.51 |
| 051290403958 | Bautista Ucisa Adrian | $1,849.00 | $0.00 | $3,698.00 | $925.00 | $500.00 | $250.00 | $0.00 | $7,222.00 | $0.00 | $0.00 | $637.58 | $637.58 | $0.00 | $0.05 | $582.45 | $0.00 | $2,250.22 | $129.90 | $0.00 | $394.00 | $0.00 | $0.00 | $250.00 | $0.00 | $0.00 | $4,244.20 | $2,977.80 | $214.51 |
| 051290411107 | Gonzalez Jiménez Miguel | $6,857.00 | $2,742.91 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $10,349.91 | $0.00 | $0.00 | $1,466.66 | $1,466.66 | $0.00 | $0.04 | $720.01 | $0.00 | $0.00 | $0.00 | $0.00 | $2,286.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,472.71 | $5,877.20 | $200.21 |
| 051290503628 | Avila Flores Mario | $5,177.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $5,927.00 | $0.00 | $0.00 | $558.54 | $558.54 | $0.00 | $0.04 | $582.45 | $0.00 | $2,211.47 | $136.50 | $0.00 | $428.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,915.00 | $2,012.00 | $214.51 |
| 051210303880 | Haro Suarez Jesus Humberto | $2,851.00 | $0.00 | $5,701.00 | $1,425.00 | $500.00 | $250.00 | $0.00 | $10,727.00 | $0.00 | $0.00 | $1,279.44 | $1,279.44 | $0.00 | $0.12 | $897.91 | $0.00 | $0.00 | $0.00 | $0.00 | $963.33 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,040.80 | $7,686.20 | $214.51 |
| 051210406882 | Casillas Arriaga Maria Estela | $3,259.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,009.00 | -$125.10 | $0.00 | $250.54 | $125.44 | $0.00 | $0.01 | $342.17 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $467.60 | $3,541.40 | $214.51 |
| 051211212011 | Vazquez Estrada Jesus Antonio | $5,824.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $6,574.00 | $0.00 | $0.00 | $696.74 | $696.74 | $0.00 | -$0.11 | $611.57 | $0.00 | $0.00 | $0.00 | $0.00 | $1,791.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,093.20 | $3,504.80 | $214.51 |
| 051302000611 | X Lopez Luis Manuel | $1,849.00 | $0.00 | $3,698.00 | $925.00 | $500.00 | $250.00 | $0.00 | $7,222.00 | $0.00 | $0.00 | $637.58 | $637.58 | $0.00 | $0.00 | $582.45 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $637.40 | $6,584.60 | $214.51 |
| 051303000912 | Briones Placencia Maria Del Rocio | $4,306.00 | $1,722.59 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $6,778.59 | $0.00 | $0.00 | $717.45 | $717.45 | $0.00 | -$0.04 | $452.18 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,169.59 | $5,609.00 | $214.51 |
| 051303002014 | Galindo Carrarente Maria Guadalupe | $4,306.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $5,056.00 | $0.00 | $0.00 | $399.18 | $399.18 | $0.00 | $0.08 | $452.14 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,205.00 | $2,056.40 | $2,999.60 | $214.51 |
| 051304001140 | Arteaguita Gonzalez Jaime | $1,849.00 | $0.00 | $3,698.00 | $925.00 | $500.00 | $250.00 | $0.00 | $7,222.00 | $0.00 | $0.00 | $637.58 | $637.58 | $0.00 | $0.08 | $582.45 | $0.00 | $2,428.91 | $140.10 | $0.00 | $0.00 | $223.50 | $0.00 | $0.00 | $0.00 | $0.00 | $4,016.60 | $3,205.40 | $214.51 |
| 051304001143 | Placencia Orozco Francisco Javier | $5,547.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $6,297.00 | $0.00 | $0.00 | $637.58 | $637.58 | $0.00 | $0.00 | $582.45 | $0.00 | $2,211.47 | $136.50 | $0.00 | $426.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,994.00 | $2,303.00 | $214.51 |
| 051304002097 | Mejia Jimenez Ignacio | $5,547.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $6,297.00 | $0.00 | $0.00 | $637.58 | $637.58 | $0.00 | -$0.07 | $582.45 | $0.00 | $2,151.49 | $124.20 | $0.00 | $0.00 | $201.15 | $5.40 | $0.00 | $0.00 | $550.00 | $4,295.20 | $2,001.80 | $214.51 |
| 051304003001 | Brambila Marquez Camilo | $5,547.00 | $1,664.15 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $7,961.15 | $0.00 | $0.00 | $963.42 | $963.42 | $0.00 | $0.18 | $582.45 | $0.00 | $2,367.05 | $113.85 | $0.00 | $260.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,319.85 | $3,641.20 | $214.51 |
| 051304004012 | Arriaga Ibarra Arturo | $5,547.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $6,297.00 | $0.00 | $0.00 | $637.58 | $637.58 | $0.00 | $0.05 | $582.45 | $0.00 | $0.00 | $0.00 | $0.00 | $628.52 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,048.60 | $4,248.40 | $214.51 |
| 051304005075 | Muñoz Perez Jorge Armando | $5,547.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $6,297.00 | $0.00 | $0.00 | $637.58 | $637.58 | $0.00 | -$0.03 | $582.45 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,220.00 | $5,077.00 | $214.51 |
| 051304005013 | Pedroza Sandoval Juan Jose | $5,547.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $6,297.00 | $0.00 | $0.00 | $637.58 | $637.58 | $0.00 | -$0.07 | $582.45 | $0.00 | $2,151.49 | $124.20 | $0.00 | $260.00 | $201.15 | $5.40 | $0.00 | $0.00 | $770.00 | $4,794.20 | $1,532.80 | $214.51 |
| 051304006014 | Lopez Dominguez Jaime | $5,547.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $6,297.00 | $0.00 | $0.00 | $637.58 | $637.58 | $0.00 | -$0.03 | $582.45 | $0.00 | $0.00 | $0.00 | $0.00 | $445.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,665.00 | $4,632.00 | $214.51 |
| 051304006036 | De La Torre Barajas Enrique | $5,547.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $6,297.00 | $0.00 | $0.00 | $637.58 | $637.58 | $0.00 | -$0.03 | $582.45 | $0.00 | $0.00 | $0.00 | $0.00 | $1,512.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,732.00 | $3,565.00 | $214.51 |
| 051304000765 | Perez Vazquez Noe | $5,547.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $6,297.00 | $0.00 | $0.00 | $637.58 | $637.58 | $0.00 | -$0.07 | $582.45 | $0.00 | $0.00 | $0.00 | $0.00 | $1,895.64 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,115.60 | $3,181.40 | $214.51 |
| 051304008819 | Robledo Esquivel Fabian Alberto | $1,849.00 | $0.00 | $3,698.00 | $925.00 | $500.00 | $250.00 | $0.00 | $7,222.00 | $0.00 | $0.00 | $637.58 | $637.58 | $0.00 | -$0.07 | $582.45 | $0.00 | $0.00 | $0.00 | $0.00 | $1,488.84 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,709.80 | $3,512.20 | $214.51 |
| 051304010061 | De La Torre Barajas Veronica | $5,547.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $6,297.00 | $0.00 | $0.00 | $637.58 | $637.58 | $0.00 | $0.01 | $582.45 | $0.00 | $0.00 | $0.00 | $0.00 | $675.96 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,866.40 | $4,431.00 | $214.51 |
| 051304001068 | Lopez Dominguez Luis Manuel | $5,547.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $6,297.00 | $0.00 | $0.00 | $637.58 | $637.58 | $0.00 | -$0.02 | $582.45 | $0.00 | $2,211.47 | $102.38 | $0.00 | $0.00 | $300.00 | $156.77 | $3.38 | $0.00 | $0.00 | $3,994.00 | $2,303.00 | $214.51 |
| 051304001076 | Arana Ruvalcaba Alejandro | $6,857.00 | $2,742.96 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $10,349.96 | $0.00 | $0.00 | $1,466.67 | $1,466.67 | $0.00 | -$0.14 | $720.03 | $0.00 | $0.00 | $0.00 | $0.00 | $1,802.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,048.58 | $6,301.40 | $214.51 |
| 051307000638 | Gonzalez Velazquez Jose De Jesus | $5,547.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $6,297.00 | $0.00 | $0.00 | $637.58 | $637.58 | $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 | $637.60 | $5,659.40 | $214.51 |
| 051307000639 | Vazquez Calderra Salvador | $3,259.00 | $2,100.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $6,109.00 | $0.00 | $0.00 | $994.66 | $994.66 | $0.00 | $0.04 | $503.25 | $0.00 | $0.00 | $0.00 | $0.00 | $438.45 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,894.40 | $6,115.60 | $214.51 |
| 051309000627 | Reyes Jimenez Jesus Daniel | $5,547.00 | $1,664.15 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $7,961.15 | $0.00 | $0.00 | $963.42 | $963.42 | $0.00 | $0.01 | $582.45 | $0.00 | $2,447.60 | $151.70 | $0.00 | $0.00 | $128.09 | $2.48 | $0.00 | $0.00 | $0.00 | $4,225.75 | $3,735.40 | $214.51 |
| 051309001152 | Castillejos Rivera Alonso Fabian | $2,286.00 | $0.00 | $4,572.00 | $1,143.00 | $500.00 | $250.00 | $0.00 | $8,751.00 | $0.00 | $0.00 | $917.61 | $917.61 | $0.00 | -$0.02 | $720.01 | $0.00 | $0.00 | $0.00 | $0.00 | $2,286.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,923.60 | $4,827.40 | $214.51 |
| 051310000646 | Oropeza Garcia Victor | $4,233.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $5,083.00 | $0.00 | $0.00 | $404.01 | $404.01 | $0.00 | -$0.01 | $455.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,130.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,200.00 | $3,187.00 | $1,896.00 | $214.51 |
| 051310000648 | Rodriguez Hurtado Edgar Jaime | $3,812.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $4,562.00 | $0.00 | $0.00 | $319.95 | $319.95 | $0.00 | $0.04 | $409.21 | $0.00 | $0.00 | $0.00 | $0.00 | $1,908.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,635.20 | $1,926.80 | $214.51 |
| 051312013012 | Vazquez Valdivia Jose Pablo | $1,849.00 | $0.00 | $3,698.00 | $925.00 | $500.00 | $250.00 | $0.00 | $7,222.00 | $0.00 | $0.00 | $637.58 | $637.58 | $0.00 | -$0.04 | $582.45 | $0.00 | $0.00 | $0.00 | $0.00 | $1,746.61 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,966.60 | $4,255.40 | $214.51 |
| 062315282013 | Aranda Palacios Victor Aaron | $2,286.00 | $2,742.90 | $4,572.00 | $1,143.00 | $500.00 | $250.00 | $0.00 | $11,493.90 | $0.00 | $0.00 | $1,466.87 | $1,466.87 | $0.00 | $0.02 | $720.01 | $0.00 | $0.00 | $0.00 | $0.00 | $1,233.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,419.90 | $8,074.00 | $214.51 |
| 062312292014 | Arellano Flores Selekino | $6,857.00 | $2,742.90 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $10,349.90 | $0.00 | $0.00 | $1,466.66 | $1,466.66 | $0.00 | $0.03 | $720.01 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,186.70 | $8,163.20 | $214.51 |
| 062312302014 | Baltazar Nicto Martin | $1,849.00 | $0.00 | $3,698.00 | $925.00 | $500.00 | $250.00 | $0.00 | $7,222.00 | $0.00 | $0.00 | $637.58 | $637.58 | $0.00 | $0.08 | $582.45 | $0.00 | $0.00 | $0.00 | $0.00 | $1,532.69 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,752.80 | $4,469.20 | $214.51 |
| 062313012014 | Chávez García Adrian | $8,552.00 | $3,420.65 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $13,722.65 | $0.00 | $0.00 | $1,997.05 | $1,997.05 | $0.00 | $0.08 | $897.92 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,895.05 | $9,827.60 | $214.51 |
| 062313022014 | González Jiménez Cesar | $5,547.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $6,297.00 | $0.00 | $0.00 | $637.58 | $637.58 | $0.00 | -$0.01 | $582.45 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,220.00 | $2,440.00 | $3,852.00 | $214.51 |
| 062313320014 | González Rodriguez Rafael | $5,547.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $6,297.00 | $0.00 | $0.00 | $637.58 | $637.58 | $0.00 | -$0.02 | $582.45 | $0.00 | $0.00 | $0.00 | $0.00 | $1,758.59 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,976.60 | $3,320.40 | $214.51 |
| 062315352014 | Ilan Sánchez José Jaime | $5,547.00 | $0.00 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $6,297.00 | $0.00 | $0.00 | $637.58 | $637.58 | $0.00 | -$0.17 | $582.45 | $0.00 | $0.00 | $0.00 | $0.00 | $1,846.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,068.20 | $3,227.80 | $214.51 |
| 062315362014 | Luera Huerta José Salvador | $2,286.00 | $0.00 | $4,572.00 | $1,143.00 | $500.00 | $250.00 | $0.00 | $8,751.00 | $0.00 | $0.00 | $917.61 | $917.61 | $0.00 | $0.08 | $720.01 | $0.00 | $0.00 | $0.00 | $0.00 | $2,592.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,230.20 | $4,520.80 | $214.51 |
| 062313372014 | Magaña Martínez Hugo | $1,849.00 | $0.00 | $3,698.00 | $925.00 | $500.00 | $250.00 | $0.00 | $7,222.00 | $0.00 | $0.00 | $637.58 | $637.58 | $0.00 | -$0.03 | $582.45 | $0.00 | $0.00 | $0.00 | $0.00 | $1,846.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,068.00 | $4,153.00 | $214.51 |
| 062315382014 | Salazar Ramírez Edgar | $2,286.00 | $0.00 | $4,572.00 | $1,143.00 | $500.00 | $250.00 | $0.00 | $8,751.00 | $0.00 | $0.00 | $917.61 | $917.61 | $0.00 | -$0.02 | $720.01 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,637.60 | $7,113.40 | $214.51 |
| 062313392014 | Salcedo Salas Ricardo | $6,857.00 | $2,742.90 | $0.00 | $0.00 | $500.00 | $250.00 | $0.00 | $10,349.90 | $0.00 | $0.00 | $1,466.66 | $1,466.66 | $0.00 | $0.03 | $720.01 | $0.00 | $0.00 | $0.00 | $0.00 | $2,286.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,472.70 | $5,877.20 | $214.51 |
| 062314022014 | Andrade Grajeda Jorge E

## MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 11 al 11 Quincenal del 01/06/2015 al 15/06/2015

| Código | Empleado | Sueldo | Horas extras | Vacaciones a tiempo | Prima de vacaciones a tiempo | Gratificación para Despensa | Apoyo de Transporte | COMPENSACION | "TOTAL" "PERCEPCIONES" | Subs al Empleo acreditado | Subsidio al Empleo (pp) | I.S.R. antes de Subs al Empleo | I.S.R. (pp) | Prestamo empresa | Ajuste al neto | Fondo Afiliatorio 10.5% | Pension Alimenticia | Abono a PIH | Fondo Garantía PIH | Abono a PMP | Abono a PCP | Abono a PLMP | Fondo de Garantía PLMP | Desc. por daño al patrimonio mpal. | Desc. Uniformes Secretariales | Desc. Programa "Esta es tu casa" | "TOTAL" "DEDUCCIONES" | "NETO" | Ent. y Mat. Patron |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Departamento 1 PENSIONADOS** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 002S04122012 | Alvarado Vazquez Antonia | $1,428.05 | | | -$200.83 | -$120.21 | $80.43 | $0.00 | $0.06 | -$120.15 | $1,548.20 | $214.51 |
| 0B0B20000015 | Orozco Jimenez Maria Martha | $2,812.51 | | | -$145.38 | $0.00 | $261.96 | $56.58 | -$0.07 | $56.51 | $2,756.00 | $214.51 |
| 0B0B20000382 | Gomez Sanchez Hermelinda | $3,656.42 | | | $0.00 | $0.00 | $294.06 | $294.06 | -$0.04 | $294.02 | $3,362.40 | $214.51 |
| 0B0B20000432 | Martin Gutierrez Olivia | $1,431.52 | | | -$200.83 | -$119.99 | $80.85 | $0.00 | -$0.09 | -$120.08 | $1,551.60 | $214.51 |
| 0B0B20000436 | Munfuz Torres Sellenia | $1,649.96 | | | -$200.83 | -$106.01 | $94.83 | $0.00 | -$0.03 | -$106.04 | $1,756.00 | $214.51 |
| 0B0B20000443 | Raymundo Carranza Maria Guadalupe | $3,715.31 | | | $0.00 | $0.00 | $303.48 | $303.48 | $0.03 | $303.51 | $3,411.80 | $214.51 |
| 0B0B20000580 | Navarro Aguayo Teresa | $795.46 | | | -$200.83 | -$160.89 | $39.94 | $0.00 | -$0.05 | -$160.94 | $856.40 | $214.51 |
| 0B0B20000581 | Navarro Vazquez Maria Raquel | $1,234.09 | | | -$200.74 | -$132.73 | $68.01 | $0.00 | $0.02 | -$132.71 | $1,366.80 | $214.51 |
| 0B0B20000582 | Gonzalez Flores Cruz | $955.56 | | | -$200.74 | -$150.55 | $50.19 | $0.00 | $0.11 | -$150.44 | $1,106.00 | $214.51 |
| 0B0B20000763 | Gonzalez Velasquez Geronima | $960.08 | | | -$200.74 | -$150.26 | $50.48 | $0.00 | -$0.06 | -$150.32 | $1,110.40 | $214.51 |
| 0B0B20000788 | Reyes Navarro Maria Raquel | $1,283.75 | | | -$200.74 | -$129.55 | $71.19 | $0.00 | $0.10 | -$129.45 | $1,413.20 | $214.51 |
| 0B0B20003700 | Gomez Sandoval Quirina | $2,503.94 | | | -$160.30 | $0.00 | $168.39 | $8.09 | $0.05 | $8.14 | $2,495.80 | $214.51 |
| 0B0B20007690 | Huerta Plascencia Ma. Jesús | $1,028.14 | | | -$200.74 | -$145.91 | $54.83 | $0.00 | $0.05 | -$145.86 | $1,174.00 | $214.51 |
| 0B0B21111111 | Gonzalez Serrano Maria | $1,912.88 | | | -$188.71 | -$77.26 | $111.45 | $0.00 | -$0.06 | -$77.34 | $1,990.20 | $214.51 |
| 0B2S2S20030 | Hernandez Becerra Maria Del Refugio | $940.28 | | | -$200.74 | -$151.53 | $49.21 | $0.00 | $0.01 | -$151.52 | $1,091.80 | $214.51 |
| 0B2S2S272013 | Hernandez Sandoval Juana | $795.46 | | | -$200.83 | -$160.89 | $39.94 | $0.00 | $0.15 | -$160.74 | $856.20 | $214.51 |
| 0B2S2S282013 | X Lopez Natalia | $935.94 | | | -$200.74 | -$151.81 | $49.93 | $0.00 | -$0.05 | -$151.86 | $1,087.80 | $214.51 |
| 0B2S2S302013 | Sánchez Vázquez Maria Del Carmen | $1,027.97 | | | -$200.74 | -$145.92 | $54.82 | $0.00 | $0.09 | -$145.83 | $1,173.80 | $214.51 |
| 0B2S2S312013 | Munfuz Ibarra Rosa | $659.85 | | | -$200.83 | -$169.57 | $31.26 | $0.00 | -$0.18 | -$169.75 | $829.60 | $214.51 |
| 0B2S2S322014 | Arambula Gutiérrez Micaela | $1,980.20 | | | -$188.71 | -$72.95 | $115.76 | $0.00 | $0.15 | -$72.80 | $2,053.00 | $214.51 |
| 0B2S2S332014 | Huerta Plascencia Maria | $1,045.67 | | | -$200.74 | -$144.78 | $55.95 | $0.00 | $0.05 | -$144.73 | $1,190.40 | $214.51 |
| 0B2S2T232015 | Rentería Casillas Balbino | $989.00 | | | -$200.74 | -$148.69 | $51.05 | $0.00 | $0.09 | -$148.60 | $1,118.60 | $214.51 |
| 0B2S2T242015 | Ladín Delgado Nicolas | $654.60 | | | -$200.83 | -$169.91 | $30.93 | $0.00 | -$0.09 | -$170.00 | $824.60 | $214.51 |
| 0B2S2T252015 | García Vivanco José Guadalupe | $1,305.75 | | | -$200.74 | -$128.14 | $72.60 | $0.00 | $0.09 | -$128.05 | $1,433.80 | $214.51 |
| **Total Depto** | | **$35,682.37** | | | **-$4,296.45** | **-$2,738.55** | **$2,220.14** | **$662.21** | **$0.31** | **-$2,076.03** | **$37,758.40** | **$5,148.24** |