MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 15 al 15 Quincenal del 01/08/2015 al 15/08/2015

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	Gratificación para Despensa	Apoyo de Transporte
Departamento 1 SALA DE REGIDORES									
010101000461	Jiménez Gómez Sanjuana	$11,644.00	$0.00	$0.00	$0.00	$0.00	$19,406.00	$500.00	$250.00
010101000463	De Anda Gutiérrez María Elena	$11,644.00	$0.00	$0.00	$0.00	$0.00	$7,934.00	$500.00	$250.00
010204000026	García Ramírez Graciela	$11,644.00	$0.00	$0.00	$0.00	$0.00	$19,406.00	$500.00	$250.00
010622000473	Mora De Anda Carmen Leticia	$11,644.00	$0.00	$0.00	$0.00	$0.00	$19,406.00	$500.00	$250.00
011601000478	Plascencia Iñiguez Fernando	$11,644.00	$0.00	$0.00	$0.00	$0.00	$27,057.00	$500.00	$250.00
011802000110	Barba Martínez Mónica Alejandra	$11,644.00	$0.00	$0.00	$0.00	$0.00	$19,406.00	$500.00	$250.00
020120000142	Navarro Castellanos Octavio	$11,644.00	$0.00	$0.00	$0.00	$0.00	$19,406.00	$500.00	$250.00
051704000749	Gonzalez Gonzalez Miriam Guadalupe	$11,644.00	$0.00	$0.00	$0.00	$0.00	$19,406.00	$500.00	$250.00
051717172011	Martin Del Campo Barba Luis Manuel	$11,644.00	$0.00	$0.00	$0.00	$0.00	$19,406.00	$500.00	$250.00
062518392012	Vargas Soto Enrique	$11,644.00	$0.00	$0.00	$0.00	$0.00	$19,406.00	$500.00	$250.00
062520362012	Franco Aceves Luis Fernando	$11,644.00	$0.00	$0.00	$0.00	$0.00	$19,406.00	$500.00	$250.00
062520382012	Gutiérrez Becerra Enrique	$11,644.00	$0.00	$0.00	$0.00	$0.00	$19,406.00	$500.00	$250.00
062520392012	Hernández Orozco Erika Margarita	$11,644.00	$0.00	$0.00	$0.00	$0.00	$19,406.00	$500.00	$250.00
062520402012	Franco Ochoa Teresa	$11,644.00	$0.00	$0.00	$0.00	$0.00	$19,406.00	$500.00	$250.00
062520412012	Gutiérrez González Alfonso	$11,644.00	$0.00	$0.00	$0.00	$0.00	$19,406.00	$500.00	$250.00
Total Depto		**$174,660.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$287,269.00**	**$7,500.00**	**$3,750.00**
Departamento 2 PRESIDENCIA MUNICIPAL									
010206000467	González Arana Jorge Eduardo	$33,135.00	$0.00	$0.00	$0.00	$0.00	$43,325.00	$500.00	$250.00
Total Depto		**$33,135.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$43,325.00**	**$500.00**	**$250.00**
Departamento 4 SINDICATURA									
010302000037	Gonzalez Barba Jose Luis	$9,359.00	$0.00	$0.00	$0.00	$0.00	$15,599.00	$500.00	$250.00
010319000000	Muñoz Durán José Ignacio	$11,800.00	$0.00	$0.00	$0.00	$0.00	$19,667.00	$500.00	$250.00
010319000752	Casillas Gonzalez Cesar Horacio	$9,359.00	$0.00	$0.00	$0.00	$0.00	$15,599.00	$500.00	$250.00
010504000057	Sánchez Navarro José Isabel	$22,692.00	$0.00	$0.00	$0.00	$0.00	$37,820.00	$500.00	$250.00
010505002014	Ortiz Jiménez Omar Alejandro	$9,087.00	$2,423.11	$0.00	$0.00	$0.00	$15,144.00	$500.00	$250.00
010506002014	De La Mora Franco Juan Miguel	$4,200.00	$0.00	$0.00	$0.00	$0.00	$7,000.00	$500.00	$250.00
010606002014	Franco González Noel Alejandro	$6,300.00	$0.00	$0.00	$0.00	$0.00	$10,500.00	$500.00	$250.00
010606002015	González González Jorge Luis	$9,087.00	$0.00	$0.00	$0.00	$0.00	$12,551.00	$500.00	$250.00
040405000555	Gonzalez Garcia Jose Jaime Cesar	$1,531.00	$0.00	$0.00	$3,063.00	$766.00	$7,657.00	$500.00	$250.00
Total Depto		**$83,415.00**	**$2,423.11**	**$0.00**	**$3,063.00**	**$766.00**	**$141,537.00**	**$4,500.00**	**$2,250.00**
Departamento 5 OFICIALIA MAYOR ADMINISTRATIVA									
010404001102	Martinez Saavedra Josefina	$3,859.00	$0.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00
010406000052	Becerra Loza María Isabel	$7,359.00	$0.00	$0.00	$526.00	$131.00	$13,142.00	$500.00	$250.00
011501000095	Perez Martinez Arturo	$13,764.00	$0.00	$0.00	$0.00	$0.00	$22,941.00	$500.00	$250.00
011820682012	Gómez Navarro Maria Guadalupe	$8,424.00	$0.00	$0.00	$0.00	$0.00	$14,039.00	$500.00	$250.00
051615000730	De Anda Casillas Hiram	$4,914.00	$0.00	$0.00	$0.00	$0.00	$8,190.00	$500.00	$250.00
051704000422	Orozco Barajas Ana Isabel	$4,680.00	$0.00	$0.00	$0.00	$0.00	$7,800.00	$500.00	$250.00
052302000697	Olvera Aldana Josué	$4,914.00	$0.00	$0.00	$0.00	$0.00	$8,190.00	$500.00	$250.00
Total Depto		**$47,914.00**	**$0.00**	**$0.00**	**$526.00**	**$131.00**	**$74,302.00**	**$3,500.00**	**$1,750.00**
Departamento 19 REGISTRO CIVIL									
010103000834	Ortega Franco Alma Rosa	$3,327.00	$0.00	$0.00	$238.00	$59.00	$5,942.00	$500.00	$250.00
011003000069	Hurtado Alcala Olivia	$3,861.00	$0.00	$0.00	$0.00	$0.00	$6,434.00	$500.00	$250.00
011003000071	Gómez Medina Bertha Olivia	$3,565.00	$0.00	$0.00	$0.00	$0.00	$5,942.00	$500.00	$250.00
011003000557	Navarro Neri Elva Leticia	$3,565.00	$0.00	$0.00	$0.00	$0.00	$5,942.00	$500.00	$250.00
011003000620	Perez Lozano Ruth Maribel	$3,565.00	$0.00	$0.00	$0.00	$0.00	$5,942.00	$500.00	$250.00
011020832012	Márquez Alvárez Juan Ramón	$9,087.00	$0.00	$0.00	$0.00	$0.00	$23,482.00	$500.00	$250.00
Total Depto		**$26,970.00**	**$0.00**	**$0.00**	**$238.00**	**$59.00**	**$53,684.00**	**$3,000.00**	**$1,500.00**
Departamento 23 CONTRALORIA MUNICIPAL									
010209000626	Plascencia Iñiguez Arcelia	$6,906.00	$0.00	$0.00	$0.00	$0.00	$11,511.00	$500.00	$250.00
011223000743	De La Torre De La Torre Alejandra	$2,355.00	$0.00	$0.00	$589.00	$147.00	$4,906.00	$500.00	$250.00
011503000096	Ramírez Ramírez Manuel	$6,213.00	$0.00	$0.00	$7,100.00	$1,775.00	$22,188.00	$500.00	$250.00
011503002013	Ulloa Madrigal Erika	$6,906.00	$0.00	$0.00	$0.00	$0.00	$11,511.00	$500.00	$250.00
011503022013	Hernández Becerra Horacio	$6,906.00	$0.00	$0.00	$0.00	$0.00	$11,511.00	$500.00	$250.00
050701000632	Gallardo Guzman Alfredo	$6,906.00	$0.00	$0.00	$0.00	$0.00	$11,511.00	$500.00	$250.00
Total Depto		**$36,192.00**	**$0.00**	**$0.00**	**$7,689.00**	**$1,922.00**	**$73,138.00**	**$3,000.00**	**$1,500.00**
Departamento 25 PROMOCION ECONOMICA									
010120872012	Naranjo Padilla Guadalupe	$5,621.00	$0.00	$0.00	$3,748.00	$937.00	$15,615.00	$500.00	$250.00
010203000025	Padilla Gutiérrez Juan Ramón	$9,837.00	$0.00	$0.00	$0.00	$0.00	$1,359.00	$500.00	$250.00
010220912012	Flores Navarro Abraham	$9,086.00	$0.00	$0.00	$0.00	$0.00	$15,144.00	$500.00	$250.00
010221912014	Peña Navarro Mitzi Amanda	$4,344.00	$0.00	$0.00	$0.00	$0.00	$7,241.00	$500.00	$250.00
010320560331	Sanchez Chavez Enrique	$4,510.00	$0.00	$0.00	$0.00	$0.00	$9,413.00	$500.00	$250.00
020102000623	Ortiz Salas Pedro	$6,675.00	$0.00	$0.00	$0.00	$0.00	$11,125.00	$500.00	$250.00
051202002014	Martínez Gómez Angela Estefany	$3,502.00	$0.00	$0.00	$0.00	$0.00	$5,836.00	$500.00	$250.00
Total Depto		**$43,575.00**	**$0.00**	**$0.00**	**$3,748.00**	**$937.00**	**$65,733.00**	**$3,500.00**	**$1,750.00**
Departamento 27 DELEGACION DE CAPILLA DE GUADALUPE									
020021002012	Morales Barba Luis Rolando	$8,802.00	$0.00	$0.00	$0.00	$0.00	$14,670.00	$500.00	$250.00
020105000117	Valenzuela Fernandez Maria Praxedis	$3,126.00	$0.00	$0.00	$0.00	$0.00	$5,209.00	$500.00	$250.00
020105000120	Tapia Gonzalez Maria Guadalupe	$3,126.00	$0.00	$0.00	$0.00	$0.00	$5,209.00	$500.00	$250.00
020110000122	Martin Del Campo Barba Berenice	$3,248.00	$0.00	$0.00	$0.00	$0.00	$5,413.00	$500.00	$250.00
020111000124	Sanchez Sanchez Juan	$4,410.00	$0.00	$0.00	$0.00	$0.00	$7,350.00	$500.00	$250.00
020112000125	Martin Franco Maria Aurora	$898.00	$0.00	$0.00	$0.00	$0.00	$1,496.00	$500.00	$250.00
020112000126	Aguirre Hernandez Maria Luisa	$898.00	$0.00	$0.00	$0.00	$0.00	$1,496.00	$500.00	$250.00
020112002014	Navarro Castellanos Alejandro	$4,410.00	$0.00	$0.00	$0.00	$0.00	$7,350.00	$500.00	$250.00
020113002014	Navarro . Julie	$3,126.00	$0.00	$0.00	$0.00	$0.00	$5,209.00	$500.00	$250.00
020115000129	Miranda Martin Rafael	$2,299.00	$0.00	$0.00	$0.00	$0.00	$3,831.00	$500.00	$250.00
020115000133	Rubio Gutierrez Martin	$5,347.00	$0.00	$0.00	$0.00	$0.00	$8,912.00	$500.00	$250.00
020115000134	Rodriguez Becerra Mario	$2,299.00	$0.00	$0.00	$0.00	$0.00	$3,831.00	$500.00	$250.00
020115000135	Navarro Martin Martha	$898.00	$0.00	$0.00	$0.00	$0.00	$1,496.00	$500.00	$250.00
020115000136	Muñoz Orozco Daniel	$3,699.00	$0.00	$0.00	$0.00	$0.00	$6,165.00	$500.00	$250.00
020115000137	Hernandez Martinez Jorge	$3,762.00	$0.00	$0.00	$0.00	$0.00	$6,270.00	$500.00	$250.00
020115000139	Rodriguez Becerra Miguel Hector	$2,299.00	$0.00	$0.00	$0.00	$0.00	$3,831.00	$500.00	$250.00
020115000229	Orozco Valadez Jose	$3,476.00	$0.00	$0.00	$0.00	$0.00	$5,793.00	$500.00	$250.00
020115000241	Franco Gonzalez Osvaldo Rene	$3,229.00	$0.00	$0.00	$0.00	$0.00	$5,382.00	$500.00	$250.00
020115000596	Jimenez Lopez Alberto	$3,476.00	$0.00	$0.00	$0.00	$0.00	$5,793.00	$500.00	$250.00
020115000598	Franco Gonzalez Hugo Alberto	$2,299.00	$0.00	$0.00	$0.00	$0.00	$3,831.00	$500.00	$250.00
020115000622	Navarro Hernandez Alejandra Maria	$3,093.00	$0.00	$0.00	$0.00	$0.00	$5,155.00	$500.00	$250.00
020115000638	Vera Galvan Alma Yesenia	$3,126.00	$0.00	$0.00	$0.00	$0.00	$5,209.00	$500.00	$250.00
020115101000	Lupercio Gomez Miguel	$1,159.00	$0.00	$0.00	$2,317.00	$579.00	$5,793.00	$500.00	$250.00
020115102000	Orozco Valadez Jose De Jesus	$3,315.00	$0.00	$0.00	$0.00	$0.00	$5,524.00	$500.00	$250.00
020117000128	Miranda De La Torre J. Jesus	$2,859.00	$0.00	$0.00	$0.00	$0.00	$4,765.00	$500.00	$250.00
020118000140	Vazquez Flores Olivia	$898.00	$0.00	$0.00	$0.00	$0.00	$1,496.00	$500.00	$250.00
050805000556	Escoto Ayala Juan Luis	$3,241.00	$0.00	$0.00	$0.00	$0.00	$5,401.00	$500.00	$250.00
062510222011	Orozco Alvarado Jose De Jesus	$2,189.00	$0.00	$0.00	$0.00	$0.00	$3,649.00	$500.00	$250.00
062516252011	Casas Galvan Heriberto	$3,476.00	$0.00	$0.00	$0.00	$0.00	$5,793.00	$500.00	$250.00
062518002011	Martin Trujillo Luis Enrique	$3,476.00	$0.00	$0.00	$0.00	$0.00	$5,793.00	$500.00	$250.00
062519182012	Delgado Gonzalez Eric	$3,762.00	$0.00	$0.00	$0.00	$0.00	$6,270.00	$500.00	$250.00
062519202013	Sepulveda Vargas Josue	$5,250.00	$0.00	$0.00	$0.00	$0.00	$8,750.00	$500.00	$250.00
Total Depto		**$100,971.00**	**$0.00**	**$0.00**	**$2,317.00**	**$579.00**	**$172,135.00**	**$16,000.00**	**$8,000.00**
Departamento 28 DELEGACION DE CAPILLA DE MILPILLAS									
020021012012	Medina Hernández Antonino	$7,021.00	$0.00	$0.00	$0.00	$0.00	$11,702.00	$500.00	$250.00
020111840000	Reynaga Mercado Heliodoro	$1,899.00	$0.00	$0.00	$0.00	$0.00	$3,164.00	$500.00	$250.00
020114000147	Garcia Davalos Ana Lidia	$1,909.00	$0.00	$0.00	$0.00	$0.00	$3,181.00	$500.00	$250.00
020115860000	Villalobos Prado Maricela	$2,414.00	$0.00	$0.00	$0.00	$0.00	$4,023.00	$500.00	$250.00
020115860731	Iñiguez Estrada Oscar Ricardo	$4,128.00	$0.00	$0.00	$0.00	$0.00	$6,879.00	$500.00	$250.00
020120001013	Hernandez Velazquez Martha Angelina	$1,898.00	$0.00	$0.00	$0.00	$0.00	$3,164.00	$500.00	$250.00
020121001341	Palos Gutiérrez María Del Refugio Alejand	$2,414.00	$0.00	$0.00	$0.00	$0.00	$4,023.00	$500.00	$250.00
020122000591	Martinez Campos Jose Guadalupe	$2,298.00	$0.00	$0.00	$0.00	$0.00	$3,830.00	$500.00	$250.00
062510482011	Hernandez Garcia Roberto	$3,638.00	$0.00	$0.00	$0.00	$0.00	$6,063.00	$500.00	$250.00
062515292012	Alvarez Reynoso Juan Jose	$2,920.00	$0.00	$0.00	$0.00	$0.00	$4,866.00	$500.00	$250.00
062515302013	Jiménez Castañeda José Luis	$4,079.00	$0.00	$0.00	$0.00	$0.00	$6,799.00	$500.00	$250.00
062515312015	Reynaga Campos Martín Heliodoro	$2,920.00	$0.00	$0.00	$0.00	$0.00	$4,867.00	$500.00	$250.00
062515322015	Hernandez Venegas Roberto	$2,920.00	$0.00	$0.00	$0.00	$0.00	$4,867.00	$500.00	$250.00
062515332015	Campos Iñiguez Ma. De Jesús	$1,279.00	$0.00	$0.00	$0.00	$0.00	$1,072.00	$500.00	$250.00
Total Depto		**$41,737.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$68,500.00**	**$7,000.00**	**$3,500.00**
Departamento 29 DELEGACION MEZCALA DE LOS ROMERO									
020105000154	Martín Rodríguez Rodolfo	$6,969.00	$0.00	$0.00	$0.00	$0.00	$11,615.00	$500.00	$250.00
020105000155	Gonzalez Muñoz Patricia	$3,931.00	$0.00	$0.00	$0.00	$0.00	$6,551.00	$500.00	$250.00
020105000732	Saavedra Zermeño Celina	$2,298.00	$0.00	$0.00	$0.00	$0.00	$3,830.00	$500.00	$250.00
020105000733	Portillo Ramirez Saira Margarita	$1,279.00	$0.00	$0.00	$0.00	$0.00	$2,132.00	$500.00	$250.00
020105930000	Lopez Ulloa David	$3,650.00	$0.00	$0.00	$0.00	$0.00	$6,083.00	$500.00	$250.00
020117000564	Camarena Limon Irma Rocio	$1,273.00	$0.00	$0.00	$0.00	$0.00	$2,122.00	$500.00	$250.00
020118000158	Gallo Aguayo Maria Del Rosario	$1,273.00	$0.00	$0.00	$0.00	$0.00	$2,122.00	$500.00	$250.00
020120000161	Franco Mendoza J.jesus	$2,628.00	$0.00	$0.00	$0.00	$0.00	$4,380.00	$500.00	$250.00

Código	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
Departamento 1 SALA DE REGIDORES											
010101000461	$0.00	$31,800.00	$0.00	$0.00	$1,970.04	$1,970.04	$0.00	-$0.01	$1,222.57	$0.00	$0.00
010101000463	$0.00	$20,328.00	$0.00	$0.00	$1,970.04	$1,970.04	$0.00	-$0.04	$0.00	$0.00	$0.00
010204000026	$0.00	$31,800.00	$0.00	$0.00	$1,970.04	$1,970.04	$0.00	-$0.03	$1,222.57	$0.00	$0.00
010622000473	$0.00	$31,800.00	$0.00	$0.00	$1,970.04	$1,970.04	$0.00	-$0.01	$1,222.57	$0.00	$0.00
011601000478	$0.00	$39,451.00	$0.00	$0.00	$1,970.04	$1,970.04	$0.00	-$0.02	$1,222.58	$0.00	$0.00
011802000110	$0.00	$31,800.00	$0.00	$0.00	$1,970.04	$1,970.04	$0.00	-$0.01	$1,222.57	$0.00	$0.00
020120000142	$0.00	$31,800.00	$0.00	$0.00	$1,970.04	$1,970.04	$0.00	-$0.01	$1,222.57	$0.00	$0.00
051704000749	$0.00	$31,800.00	$0.00	$0.00	$1,970.04	$1,970.04	$0.00	-$0.01	$1,222.57	$0.00	$0.00
051717172011	$0.00	$31,800.00	$0.00	$0.00	$1,970.04	$1,970.04	$0.00	-$0.04	$0.00	$0.00	$0.00
062518392012	$0.00	$31,800.00	$0.00	$0.00	$1,970.04	$1,970.04	$0.00	-$0.04	$0.00	$0.00	$0.00
062520362012	$0.00	$31,800.00	$0.00	$0.00	$1,970.04	$1,970.04	$0.00	-$0.01	$1,222.57	$0.00	$0.00
062520382012	$0.00	$31,800.00	$0.00	$0.00	$1,970.04	$1,970.04	$0.00	-$0.01	$1,222.57	$0.00	$0.00
062520392012	$0.00	$31,800.00	$0.00	$0.00	$1,970.04	$1,970.04	$0.00	-$0.01	$1,222.57	$0.00	$0.00
062520402012	$0.00	$31,800.00	$0.00	$0.00	$1,970.04	$1,970.04	$0.00	-$0.04	$0.00	$0.00	$0.00
062520412012	$0.00	$31,800.00	$0.00	$0.00	$1,970.04	$1,970.04	$0.00	-$0.01	$1,222.57	$0.00	$0.00
Total Depto	**$0.00**	**$473,179.00**	**$0.00**	**$0.00**	**$29,550.60**	**$29,550.60**	**$0.00**	**-$0.30**	**$13,448.28**	**$0.00**	**$0.00**
Departamento 2 PRESIDENCIA MUNICIPAL											
010206000467	$0.00	$77,210.00	$0.00	$0.00	$8,171.08	$8,171.08	$0.00	-$0.02	$3,479.14	$0.00	$0.00
Total Depto	**$0.00**	**$77,210.00**	**$0.00**	**$0.00**	**$8,171.08**	**$8,171.08**	**$0.00**	**-$0.02**	**$3,479.14**	**$0.00**	**$0.00**
Departamento 4 SINDICATURA											
010302000037	$2,750.00	$28,458.00	$0.00	$0.00	$2,079.41	$2,079.41	$0.00	-$0.15	$982.74	$0.00	$0.00
010319000000	$0.00	$32,217.00	$0.00	$0.00	$2,006.73	$2,006.73	$0.00	-$0.12	$1,238.99	$0.00	$0.00
010319000752	$2,750.00	$28,458.00	$0.00	$0.00	$2,079.41	$2,079.41	$0.00	$0.05	$982.74	$0.00	$0.00
010504000057	$0.00	$61,262.00	$0.00	$0.00	$4,992.25	$4,992.25	$0.00	$0.06	$2,382.69	$0.00	$0.00
010505002014	$0.00	$27,404.11	$0.00	$0.00	$1,885.12	$1,885.12	$0.00	-$0.11	$954.10	$0.00	$0.00
010506002014	$0.00	$11,950.00	$0.00	$0.00	$381.03	$381.03	$0.00	-$0.03	$441.00	$0.00	$0.00
010606002014	$0.00	$17,550.00	$0.00	$0.00	$798.42	$798.42	$0.00	$0.08	$661.50	$0.00	$0.00
010606002015	$0.00	$22,388.00	$0.00	$0.00	$1,393.72	$1,393.72	$0.00	-$0.05	$954.13	$0.00	$0.00
040405000555	$0.00	$13,767.00	$0.00	$0.00	$450.79	$450.79	$0.00	-$0.17	$482.38	$0.00	$0.00
Total Depto	**$5,500.00**	**$243,454.11**	**$0.00**	**$0.00**	**$16,066.88**	**$16,066.88**	**$0.00**	**-$0.44**	**$9,080.27**	**$0.00**	**$0.00**
Departamento 5 OFICIALIA MAYOR ADMINISTRATIVA											
010404001102	$0.00	$4,609.00	$0.00	$0.00	$326.47	$326.47	$0.00	-$0.05	$405.18	$0.00	$0.00
010406000052	$0.00	$21,908.00	$0.00	$0.00	$1,136.97	$1,136.97	$1,600.00	-$0.06	$827.91	$0.00	$0.00
011501000095	$0.00	$37,455.00	$0.00	$0.00	$2,468.66	$2,468.66	$0.00	$0.10	$1,445.27	$0.00	$3,010.77
011820682012	$0.00	$23,213.00	$0.00	$0.00	$1,252.10	$1,252.10	$0.00	-$0.10	$0.00	$0.00	$0.00
051615000730	$0.00	$13,854.00	$0.00	$0.00	$508.13	$508.13	$0.00	-$0.11	$515.98	$0.00	$0.00
051704000422	$0.00	$13,230.00	$0.00	$0.00	$466.20	$466.20	$2,200.00	$0.00	$491.40	$0.00	$0.00
052302000697	$0.00	$13,854.00	$0.00	$0.00	$508.13	$508.13	$0.00	-$0.10	$515.97	$0.00	$0.00
Total Depto	**$0.00**	**$128,123.00**	**$0.00**	**$0.00**	**$6,666.66**	**$6,666.66**	**$3,800.00**	**-$0.32**	**$4,201.71**	**$0.00**	**$3,010.77**
Departamento 19 REGISTRO CIVIL											
010103000834	$0.00	$10,316.00	-$107.37	$0.00	$283.83	$176.46	$0.00	$0.12	$374.32	$0.00	$0.00
011003000069	$0.00	$11,045.00	$0.00	$0.00	$326.79	$326.79	$0.00	$0.04	$405.37	$0.00	$0.00
011003000071	$0.00	$10,257.00	-$107.37	$0.00	$283.83	$176.46	$0.00	-$0.18	$374.32	$0.00	$0.00
011003000557	$0.00	$10,257.00	-$107.37	$0.00	$283.83	$176.46	$0.00	-$0.03	$374.32	$0.00	$0.00
011003000620	$0.00	$10,257.00	-$107.37	$0.00	$283.83	$176.46	$0.00	$0.02	$374.32	$0.00	$0.00
011020832012	$0.00	$33,319.00	$0.00	$0.00	$1,393.72	$1,393.72	$0.00	-$0.04	$954.12	$0.00	$0.00
Total Depto	**$0.00**	**$85,451.00**	**-$429.48**	**$0.00**	**$2,855.83**	**$2,426.35**	**$0.00**	**-$0.07**	**$2,856.77**	**$0.00**	**$0.00**
Departamento 23 CONTRALORIA MUNICIPAL											
010209000626	$0.00	$19,167.00	$0.00	$0.00	$927.86	$927.86	$0.00	-$0.03	$725.17	$0.00	$0.00
011223000743	$0.00	$8,747.00	-$145.38	$0.00	$216.27	$70.89	$0.00	$0.02	$309.09	$0.00	$0.00
011503000096	$0.00	$38,026.00	$0.00	$0.00	$2,362.59	$2,362.59	$0.00	$0.01	$0.00	$0.00	$0.00
011503002013	$0.00	$19,167.00	$0.00	$0.00	$927.86	$927.86	$0.00	-$0.05	$725.17	$0.00	$0.00
011503022013	$0.00	$19,167.00	$0.00	$0.00	$927.86	$927.86	$0.00	$0.17	$725.17	$0.00	$0.00
050701000632	$0.00	$19,167.00	$0.00	$0.00	$927.86	$927.86	$0.00	-$0.02	$725.16	$0.00	$0.00
Total Depto	**$0.00**	**$123,441.00**	**-$145.38**	**$0.00**	**$6,290.30**	**$6,144.92**	**$0.00**	**$0.10**	**$3,209.76**	**$0.00**	**$0.00**
Departamento 25 PROMOCION ECONOMICA											
010120872012	$0.00	$26,671.00	$0.00	$0.00	$1,453.96	$1,453.96	$0.00	-$0.11	$983.75	$0.00	$0.00
010203000025	$0.00	$11,946.00	$0.00	$0.00	$1,553.92	$1,553.92	$0.00	-$0.05	$1,032.93	$0.00	$0.00
010220912012	$0.00	$24,980.00	$0.00	$0.00	$1,393.51	$1,393.51	$0.00	$0.04	$954.05	$0.00	$0.00
010221912014	$0.00	$12,335.00	$0.00	$0.00	$405.99	$405.99	$0.00	$0.06	$456.15	$0.00	$0.00
010320560331	$0.00	$14,673.00	$0.00	$0.00	$435.73	$435.73	$0.00	-$0.05	$473.52	$0.00	$0.00
020102000623	$0.00	$18,550.00	$0.00	$0.00	$878.52	$878.52	$0.00	-$0.12	$0.00	$0.00	$0.00
051202002014	$0.00	$10,088.00	-$125.10	$0.00	$276.98	$151.88	$0.00	-$0.16	$367.68	$0.00	$0.00
Total Depto	**$0.00**	**$119,243.00**	**-$125.10**	**$0.00**	**$6,398.61**	**$6,273.51**	**$0.00**	**-$0.39**	**$4,268.08**	**$0.00**	**$0.00**
Departamento 27 DELEGACION DE CAPILLA DE GUADALUPE											
020021002012	$0.00	$24,222.00	$0.00	$0.00	$1,332.84	$1,332.84	$0.00	-$0.02	$924.18	$0.00	$0.00
020105000117	$0.00	$9,085.00	-$125.10	$0.00	$236.07	$110.97	$0.00	$0.04	$328.19	$0.00	$0.00
020105000120	$0.00	$9,085.00	-$125.10	$0.00	$236.07	$110.97	$0.00	$0.10	$328.19	$0.00	$0.00
020110000122	$0.00	$9,411.00	-$125.10	$0.00	$249.34	$124.24	$0.00	-$0.04	$341.00	$0.00	$0.00
020111000124	$0.00	$12,510.00	$0.00	$0.00	$417.81	$417.81	$0.00	-$0.01	$0.00	$0.00	$0.00
020112000125	$0.00	$3,144.00	-$200.74	-$154.23	$46.50	$0.00	$0.00	-$0.03	$94.26	$0.00	$0.00
020112000126	$0.00	$3,144.00	-$200.74	-$154.23	$46.50	$0.00	$0.00	-$0.03	$94.26	$0.00	$0.00
020112002014	$0.00	$12,510.00	$0.00	$0.00	$417.81	$417.81	$0.00	$0.14	$463.05	$0.00	$0.00
020113002014	$0.00	$9,085.00	-$125.10	$0.00	$236.07	$110.97	$0.00	-$0.16	$328.19	$0.00	$0.00
020115000129	$0.00	$6,880.00	-$174.78	-$28.69	$146.09	$0.00	$0.00	-$0.11	$0.00	$0.00	$0.00
020115000133	$0.00	$15,009.00	$0.00	$0.00	$594.86	$594.86	$0.00	-$0.04	$561.44	$0.00	$0.00
020115000134	$0.00	$6,880.00	-$174.78	-$28.69	$146.09	$0.00	$0.00	-$0.05	$241.34	$0.00	$0.00
020115000135	$0.00	$3,144.00	-$200.74	-$154.23	$46.50	$0.00	$0.00	-$0.03	$94.26	$0.00	$0.00
020115000136	$0.00	$10,614.00	$0.00	$0.00	$300.87	$300.87	$0.00	-$0.06	$388.41	$0.00	$0.00
020115000137	$0.00	$10,782.00	$0.00	$0.00	$310.95	$310.95	$0.00	$0.01	$395.04	$0.00	$0.00
020115000139	$0.00	$6,880.00	-$174.78	-$28.69	$146.09	$0.00	$0.00	-$0.11	$241.34	$0.00	$0.00
020115000229	$0.00	$10,019.00	-$125.10	$0.00	$274.15	$149.05	$0.00	$0.05	$364.95	$0.00	$0.00
020115000241	$0.00	$9,361.00	-$125.10	$0.00	$247.28	$122.17	$0.00	-$0.04	$339.07	$0.00	$0.00
020115000596	$0.00	$10,019.00	-$125.10	$0.00	$274.15	$149.05	$0.00	$0.00	$364.95	$0.00	$0.00
020115000598	$0.00	$6,880.00	-$174.78	-$28.69	$146.09	$0.00	$0.00	-$0.07	$241.36	$0.00	$0.00
020115000622	$0.00	$8,998.00	-$125.10	$0.00	$232.48	$107.38	$0.00	-$0.10	$324.78	$0.00	$0.00
020115000638	$0.00	$9,085.00	-$125.10	$0.00	$236.07	$110.97	$0.00	$0.01	$328.19	$0.00	$0.00
020115101000	$0.00	$10,598.00	-$125.10	$0.00	$274.15	$149.05	$0.00	$0.15	$0.00	$0.00	$0.00
020115102000	$0.00	$9,589.00	-$125.10	$0.00	$256.63	$131.53	$0.00	$0.07	$0.00	$0.00	$0.00
020117000128	$0.00	$8,374.00	-$145.38	$0.00	$207.02	$61.64	$0.00	$0.06	$300.18	$0.00	$0.00
020118000140	$0.00	$3,144.00	-$200.74	-$154.23	$46.50	$0.00	$0.00	$0.17	$94.26	$0.00	$0.00
050805000556	$0.00	$9,392.00	-$125.10	$0.00	$248.58	$123.48	$0.00	-$0.15	$340.27	$0.00	$0.00
062510222011	$0.00	$6,588.00	-$188.71	-$54.59	$134.12	$0.00	$0.00	$0.06	$229.87	$0.00	$0.00
062516252011	$0.00	$10,019.00	-$125.10	$0.00	$274.15	$149.05	$0.00	$0.00	$364.95	$0.00	$0.00
062518002011	$0.00	$10,019.00	-$125.10	$0.00	$274.15	$149.05	$0.00	$0.00	$364.95	$0.00	$0.00
062519182012	$0.00	$10,782.00	$0.00	$0.00	$310.95	$310.95	$0.00	$0.01	$395.04	$0.00	$0.00
062519202013	$0.00	$14,750.00	$0.00	$0.00	$574.14	$574.14	$0.00	$0.02	$551.24	$0.00	$0.00
Total Depto	**$0.00**	**$300,002.00**	**-$3,587.57**	**-$786.27**	**$8,921.07**	**$6,119.80**	**$0.00**	**-$0.16**	**$9,427.21**	**$0.00**	**$0.00**
Departamento 28 DELEGACION DE CAPILLA DE MILPILLAS											
020021012012	$0.00	$19,473.00	$0.00	$0.00	$952.42	$952.42	$0.00	-$0.02	$0.00	$0.00	$0.00
020111840000	$0.00	$5,813.00	-$188.71	-$78.15	$110.57	$0.00	$0.00	-$0.01	$199.36	$0.00	$0.00
020114000147	$0.00	$5,840.00	-$188.71	-$77.51	$111.21	$0.00	$0.00	-$0.12	$200.43	$0.00	$0.00
020115860000	$0.00	$7,187.00	-$160.30	-$1.69	$158.60	$0.00	$0.00	$0.06	$253.43	$0.00	$0.00
020115860731	$0.00	$11,757.00	$0.00	$0.00	$369.51	$369.51	$0.00	$0.10	$433.39	$0.00	$0.00
020120001013	$0.00	$5,812.00	-$188.71	-$78.21	$110.50	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00
020121001341	$0.00	$7,187.00	-$160.30	-$1.69	$158.60	$0.00	$0.00	$0.06	$253.43	$0.00	$0.00
020122000591	$0.00	$6,878.00	-$174.78	-$28.80	$145.98	$0.00	$0.00	$0.11	$241.29	$0.00	$0.00
062510482011	$0.00	$10,451.00	-$107.37	$0.00	$291.77	$184.40	$0.00	$0.00	$0.00	$0.00	$0.00
062515292012	$0.00	$8,536.00	-$145.38	$0.00	$213.66	$68.28	$0.00	-$0.07	$306.59	$0.00	$0.00
062515302013	$0.00	$11,628.00	$0.00	$0.00	$361.67	$361.67	$0.00	-$0.07	$0.00	$0.00	$0.00
062515312015	$0.00	$8,537.00	-$145.38	$0.00	$213.66	$68.28	$0.00	-$0.07	$306.59	$0.00	$0.00
062515322015	$0.00	$8,537.00	-$145.38	$0.00	$213.66	$68.28	$0.00	-$0.07	$306.59	$0.00	$0.00
062515332015	$0.00	$3,101.00	-$200.74	-$129.85	$70.89	$0.00	$0.00	-$0.03	$134.28	$0.00	$0.00
Total Depto	**$0.00**	**$120,737.00**	**-$1,805.76**	**-$395.90**	**$3,482.70**	**$2,072.84**	**$0.00**	**-$0.12**	**$2,635.38**	**$0.00**	**$0.00**
Departamento 29 DELEGACION MEZCALA DE LOS ROMERO											
020105000154	$0.00	$19,334.00	$0.00	$0.00	$941.32	$941.32	$0.00	-$0.07	$731.75	$0.00	$0.00
020105000155	$0.00	$11,232.00	$0.00	$0.00	$337.99	$337.99	$0.00	$0.08	$412.73	$0.00	$0.00
020105000732	$0.00	$6,878.00	-$174.78	-$28.80	$145.98	$0.00	$0.00	-$0.07	$241.27	$0.00	$0.00
020105000733	$0.00	$4,161.00	-$200.74	-$129.85	$70.89	$0.00	$0.00	-$0.05	$134.30	$0.00	$0.00
020105930000	$0.00	$10,483.00	$0.00	$0.00	$293.08	$293.08	$0.00	-$0.13	$383.25	$0.00	$0.00
020117000564	$0.00	$4,145.00	-$200.74	-$130.23	$70.50	$0.00	$0.00	-$0.07	$133.70	$0.00	$0.00
020118000158	$0.00	$4,145.00	-$200.74	-$130.23	$70.50	$0.00	$0.00	-$0.07	$133.70	$0.00	$0.00
020120000161	$0.00	$7,758.00	-$160.30	$0.00	$181.89	$21.59	$0.00	$0.01	$0.00	$0.00	$0.00

Código	Fondo Garantia PH	Abono a PMP	Abono a PCP	Abono a PLMP	Fondo de Garantía PLMP	Desc. por daño al patrimonio mpal.	Desc. Programa "Esta es tu casa"	*TOTAL* *DEDUCCIONES*	*NETO*	Enf. y Mat. Patron
Departamento 1 SALA DE REGIDORES										
010101000461	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,192.60	$28,607.40	$214.51
010101000463	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,970.00	$18,358.00	$214.51
010204000026	$0.00	$0.00	$513.42	$0.00	$0.00	$0.00	$0.00	$3,706.00	$28,094.00	$214.51
010622000473	$0.00	$0.00	$3,235.00	$0.00	$0.00	$0.00	$0.00	$6,427.60	$25,372.40	$214.51
011601000478	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,192.60	$36,258.40	$214.51
011802000110	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,192.60	$28,607.40	$214.51
020120000142	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,192.60	$28,607.40	$214.51
051704000749	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,192.60	$28,607.40	$214.51
051717172011	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,970.00	$29,830.00	$214.51
062518392012	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,970.00	$29,830.00	$214.51
062520362012	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,192.60	$28,607.40	$214.51
062520382012	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,192.60	$28,607.40	$214.51
062520392012	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,192.60	$28,607.40	$214.51
062520402012	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,970.00	$29,830.00	$214.51
062520412012	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,192.60	$28,607.40	$214.51
Total Depto	**$0.00**	**$0.00**	**$3,748.42**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$46,747.00**	**$426,432.00**	**$3,217.65**
Departamento 2 PRESIDENCIA MUNICIPAL										
010206000467	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,650.20	$65,559.80	$214.51
Total Depto	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$11,650.20**	**$65,559.80**	**$214.51**
Departamento 4 SINDICATURA										
010302000037	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,062.00	$25,396.00	$214.51
010319000000	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,245.60	$28,971.40	$214.51
010319000752	$0.00	$0.00	$3,120.00	$0.00	$0.00	$0.00	$0.00	$6,182.20	$22,275.80	$214.51
010504000057	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,375.00	$53,887.00	$214.51
010505002014	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,839.11	$24,565.00	$214.51
010506002014	$0.00	$0.00	$1,400.00	$0.00	$0.00	$0.00	$0.00	$2,222.00	$9,728.00	$214.51
010606002014	$0.00	$0.00	$1,050.00	$0.00	$0.00	$0.00	$0.00	$2,510.00	$15,040.00	$214.51
010606002015	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,347.80	$20,040.20	$214.51
040405000555	$0.00	$0.00	$1,532.00	$0.00	$0.00	$0.00	$0.00	$2,465.00	$11,302.00	$214.51
Total Depto	**$0.00**	**$0.00**	**$7,102.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$32,248.71**	**$211,205.40**	**$1,930.59**
Departamento 5 OFICIALIA MAYOR ADMINISTRATIVA										
010404001102	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$731.60	$3,877.40	$214.51
010406000052	$0.00	$0.00	$0.00	$3,389.28	$105.30	$0.00	$0.00	$7,059.40	$14,848.60	$214.51
011501000095	$166.80	$0.00	$1,000.00	$0.00	$0.00	$0.00	$0.00	$8,091.60	$29,363.40	$214.51
011820682012	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,252.00	$21,961.00	$214.51
051615000730	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,024.00	$12,830.00	$214.51
051704000422	$0.00	$0.00	$2,340.00	$0.00	$0.00	$0.00	$0.00	$5,497.60	$7,732.40	$214.51
052302000697	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,024.00	$12,830.00	$214.51
Total Depto	**$166.80**	**$0.00**	**$3,340.00**	**$3,389.28**	**$105.30**	**$0.00**	**$0.00**	**$24,680.20**	**$103,442.80**	**$1,501.57**
Departamento 19 REGISTRO CIVIL										
010103000834	$0.00	$0.00	$778.30	$0.00	$0.00	$0.00	$0.00	$1,329.20	$8,986.80	$214.51
011003000069	$0.00	$0.00	$300.00	$0.00	$0.00	$0.00	$0.00	$1,032.20	$10,012.80	$214.51
011003000071	$0.00	$0.00	$755.00	$0.00	$0.00	$0.00	$0.00	$1,305.60	$8,951.40	$214.51
011003000557	$0.00	$0.00	$792.45	$0.00	$0.00	$0.00	$1,271.00	$2,614.20	$7,642.80	$214.51
011003000620	$0.00	$0.00	$1,132.00	$0.00	$0.00	$0.00	$0.00	$1,682.80	$8,574.20	$214.51
011020832012	$0.00	$0.00	$1,924.00	$0.00	$0.00	$0.00	$0.00	$4,271.80	$29,047.20	$214.51
Total Depto	**$0.00**	**$0.00**	**$5,681.75**	**$0.00**	**$0.00**	**$0.00**	**$1,271.00**	**$12,235.80**	**$73,215.20**	**$1,287.06**
Departamento 23 CONTRALORIA MUNICIPAL										
010209000626	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,653.00	$17,514.00	$214.51
011223000743	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$380.00	$8,367.00	$214.51
011503000096	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,362.60	$35,663.40	$214.51
011503002013	$0.00	$2,308.62	$0.00	$0.00	$0.00	$0.00	$0.00	$3,961.60	$15,205.40	$214.51
011503022013	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,653.20	$17,513.80	$214.51
050701000632	$0.00	$0.00	$2,193.00	$0.00	$0.00	$0.00	$0.00	$3,846.00	$15,321.00	$214.51
Total Depto	**$0.00**	**$2,308.62**	**$2,193.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$13,856.40**	**$109,584.60**	**$1,287.06**
Departamento 25 PROMOCION ECONOMICA										
010120872012	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,437.60	$24,233.40	$214.51
010203000025	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,586.80	$9,359.20	$214.51
010220912012	$0.00	$0.00	$2,404.00	$0.00	$0.00	$0.00	$0.00	$4,751.60	$20,228.40	$214.51
010221912014	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$862.20	$11,472.80	$214.51
010320560331	$0.00	$0.00	$850.00	$0.00	$0.00	$0.00	$0.00	$1,759.20	$12,913.80	$214.51
020102000623	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$878.40	$17,671.60	$214.51
051202002014	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$396.00	$915.40	$9,172.60	$214.51
Total Depto	**$0.00**	**$0.00**	**$3,254.00**	**$0.00**	**$0.00**	**$0.00**	**$396.00**	**$14,191.20**	**$105,051.80**	**$1,501.57**
Departamento 27 DELEGACION DE CAPILLA DE GUADALUPE										
020021002012	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,257.00	$21,965.00	$214.51
020105000117	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$439.20	$8,645.80	$214.51
020105000120	$0.00	$0.00	$595.94	$0.00	$0.00	$0.00	$0.00	$1,035.20	$8,049.80	$214.51
020110000122	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$465.20	$8,945.80	$214.51
020111000124	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$417.80	$12,092.20	$214.51
020112000125	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$60.00	$3,204.00	$214.51
020112000126	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$60.00	$3,204.00	$214.51
020112002014	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$881.00	$11,629.00	$214.51
020113002014	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$439.00	$8,646.00	$214.51
020115000129	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$28.80	$6,908.80	$214.51
020115000133	$0.00	$0.00	$1,227.34	$0.00	$0.00	$0.00	$0.00	$2,383.60	$12,625.40	$214.51
020115000134	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$212.60	$6,667.40	$214.51
020115000135	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$60.00	$3,204.00	$214.51
020115000136	$0.00	$0.00	$299.18	$0.00	$0.00	$0.00	$0.00	$988.40	$9,625.60	$214.51
020115000137	$0.00	$0.00	$900.00	$0.00	$0.00	$0.00	$0.00	$1,606.00	$9,176.00	$214.51
020115000139	$0.00	$0.00	$317.06	$0.00	$0.00	$0.00	$0.00	$529.60	$6,350.40	$214.51
020115000229	$0.00	$0.00	$695.35	$0.00	$0.00	$0.00	$0.00	$1,209.40	$8,809.60	$214.51
020115000241	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$461.20	$8,899.80	$214.51
020115000596	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$514.00	$9,505.00	$214.51
020115000598	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$212.60	$6,667.40	$214.51
020115000622	$0.00	$0.00	$595.94	$0.00	$0.00	$0.00	$0.00	$1,028.00	$7,970.00	$214.51
020115000638	$0.00	$1,560.83	$0.00	$0.00	$0.00	$0.00	$0.00	$2,000.00	$7,085.00	$214.51
020115101000	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$149.20	$10,448.80	$214.51
020115102000	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$131.60	$9,457.40	$214.51
020117000128	$0.00	$0.00	$533.32	$0.00	$0.00	$0.00	$0.00	$895.20	$7,478.80	$214.51
020118000140	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$59.80	$3,203.80	$214.51
050805000556	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$463.60	$8,928.40	$214.51
062510222011	$0.00	$0.00	$539.46	$0.00	$0.00	$0.00	$0.00	$714.80	$5,873.20	$214.51
062516252011	$0.00	$0.00	$966.00	$0.00	$0.00	$0.00	$0.00	$1,480.00	$8,539.00	$214.51
062518002011	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$514.00	$9,505.00	$214.51
062519182012	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$706.00	$10,076.00	$214.51
062519202013	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,125.40	$13,624.60	$214.51
Total Depto	**$0.00**	**$1,560.83**	**$6,669.59**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$22,991.00**	**$277,011.00**	**$6,864.32**
Departamento 28 DELEGACION DE CAPILLA DE MILPILLAS										
020021012012	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$952.40	$18,520.60	$214.51
020111840000	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$121.20	$5,691.80	$214.51
020114000147	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$122.80	$5,717.20	$214.51
020115860000	$0.00	$0.00	$805.00	$0.00	$0.00	$0.00	$0.00	$1,056.80	$6,130.20	$214.51
020115860731	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$803.00	$10,954.00	$214.51
020120001013	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$78.20	$5,890.20	$214.51
020121001341	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$353.00	$604.80	$6,582.20	$214.51
020122000591	$0.00	$0.00	$417.00	$0.00	$0.00	$0.00	$0.00	$629.60	$6,248.40	$214.51
062510482011	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$184.40	$10,266.60	$214.51
062515292012	$0.00	$0.00	$812.00	$0.00	$0.00	$0.00	$0.00	$1,186.80	$7,349.20	$214.51
062515302013	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$361.60	$11,266.40	$214.51
062515312015	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$374.80	$8,162.20	$214.51
062515322015	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$374.80	$8,162.20	$214.51
062515332015	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4.40	$3,096.60	$214.51
Total Depto	**$0.00**	**$0.00**	**$2,034.00**	**$0.00**	**$0.00**	**$0.00**	**$353.00**	**$6,699.20**	**$114,037.80**	**$3,003.14**
Departamento 29 DELEGACION MEZCALA DE LOS ROMERO										
020105000154	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,673.00	$17,661.00	$214.51
020105000155	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$750.80	$10,481.20	$214.51
020105000732	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$212.40	$6,665.60	$214.51
020105000733	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4.40	$4,156.60	$214.51
020105930000	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$676.20	$9,806.80	$214.51
020117000564	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.40	$4,141.60	$214.51
020118000158	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.40	$4,141.60	$214.51
020120000161	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$21.60	$7,736.40	$214.51

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	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. Programa "Esta es tu casa"	*TOTAL* *DEDUCCIONES*	*NETO*	Enf. y Mat. Patron
020120001016	Romero Saldivar Fermin Guadalupe	$4,410.00	$0.00	$0.00	$0.00	$0.00	$7,350.00	$500.00	$250.00	$0.00	$12,510.00	$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	$880.80	$11,629.20	$214.51
020120900243	Iñiguez Iñiguez Braulio	$2,628.00	$0.00	$0.00	$0.00	$0.00	$4,380.00	$500.00	$250.00	$0.00	$7,758.00	-$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	$1,173.60	$6,584.40	$214.51
020120910349	Alvarez Ponce Benjamin	$2,628.00	$0.00	$0.00	$0.00	$0.00	$4,380.00	$500.00	$250.00	$0.00	$7,758.00	-$160.30	$0.00	$181.89	$21.59	$0.00	-$0.08	$275.95	$0.00	$0.00	$0.00	$0.00	$746.14	$0.00	$0.00	$0.00	$0.00	$1,043.60	$6,714.40	$214.51
020120910796	Mendoza Picazo Adrian	$3,308.00	$0.00	$0.00	$0.00	$0.00	$5,513.00	$500.00	$250.00	$0.00	$9,571.00	-$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	$1,353.60	$8,217.40	$214.51
020121002014	Romero Saldivar Maira	$3,308.00	$0.00	$0.00	$0.00	$0.00	$5,513.00	$500.00	$250.00	$0.00	$9,571.00	-$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	$478.00	$9,093.00	$214.51
020121912013	Gómez Romero Ramón	$2,628.00	$0.00	$0.00	$0.00	$0.00	$4,381.00	$500.00	$250.00	$0.00	$7,759.00	-$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	$297.60	$7,461.40	$214.51
020121922015	Romero Gómez Adrian	$2,628.00	$0.00	$0.00	$0.00	$0.00	$1,839.00	$500.00	$250.00	$0.00	$5,217.00	-$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	$297.60	$4,919.40	$214.51
Total Depto		**$44,839.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$72,191.00**	**$7,500.00**	**$3,750.00**	**$0.00**	**$128,280.00**	**-$1,828.70**	**-$419.11**	**$3,769.26**	**$2,359.69**	**$0.00**	**-$0.52**	**$4,432.15**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,497.79**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$8,870.00**	**$119,410.00**	**$3,217.65**
Departamento 30 DELEGACION DE PEGUEROS																														
020101000504	Ulloa García José Luis	$7,442.00	$0.00	$0.00	$0.00	$0.00	$12,403.00	$500.00	$250.00	$0.00	$20,595.00	$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	$1,042.40	$19,552.60	$214.51
020111000168	Ybarra Vivanco Magdaleno	$766.00	$0.00	$0.00	$1,532.00	$383.00	$3,830.00	$500.00	$250.00	$0.00	$7,261.00	-$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	-$28.80	$7,289.80	$214.51
020120022013	Franco Gutiérrez Diana	$3,308.00	$0.00	$0.00	$0.00	$0.00	$5,513.00	$500.00	$250.00	$0.00	$9,571.00	-$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	$478.00	$9,093.00	$214.51
020121000395	Ruiz Muñoz Daniel	$3,308.00	$0.00	$0.00	$0.00	$0.00	$5,513.00	$500.00	$250.00	$0.00	$9,571.00	-$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	$625.00	$1,103.00	$8,468.00	$214.51
020121000736	Coronado Gallardo Jose Ma.	$3,308.00	$0.00	$0.00	$0.00	$0.00	$5,513.00	$500.00	$250.00	$0.00	$9,571.00	-$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	$478.00	$9,093.00	$214.51
020121001019	Gutierrez Martin Cristian Juan Paulo	$2,425.00	$0.00	$0.00	$0.00	$0.00	$4,042.00	$500.00	$250.00	$0.00	$7,217.00	-$160.30	-$0.50	$159.80	$0.00	$0.00	$0.03	$254.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$254.20	$6,962.80	$214.51
020122002014	Delgado Ulloa Maritza	$3,930.00	$0.00	$0.00	$0.00	$0.00	$6,551.00	$500.00	$250.00	$0.00	$11,231.00	$0.00	$0.00	$337.83	$337.83	$0.00	$0.07	$412.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$750.60	$10,480.40	$214.51
062510192011	Jimenez Padilla Ramon	$1,337.00	$0.00	$0.00	$0.00	$0.00	$2,228.00	$500.00	$250.00	$0.00	$4,315.00	-$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	-$126.00	$4,441.00	$214.51
062515402011	Gomez Ibarra Blanca Leticia	$1,278.00	$0.00	$0.00	$0.00	$0.00	$2,129.00	$500.00	$250.00	$0.00	$4,157.00	-$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	$4.20	$4,152.80	$214.51
062516262012	Martin Mariscal Gabriel	$2,426.00	$0.00	$0.00	$0.00	$0.00	$4,043.00	$500.00	$250.00	$0.00	$7,219.00	-$160.30	-$0.39	$159.91	$0.00	$0.00	-$0.09	$254.68	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$254.20	$6,964.80	$214.51
062516262014	Islas Pérez Daniel	$3,308.00	$0.00	$0.00	$0.00	$0.00	$5,513.00	$500.00	$250.00	$0.00	$9,571.00	-$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	$478.00	$9,093.00	$214.51
062519012012	Ruiz Casillas Rosa Edith	$1,279.00	$0.00	$0.00	$0.00	$0.00	$2,131.00	$500.00	$250.00	$0.00	$4,160.00	-$200.74	-$129.85	$70.89	$0.00	$0.00	-$0.08	$134.28	$0.00	$0.00	$0.00	$0.00	$302.85	$0.00	$0.00	$0.00	$0.00	$307.20	$3,852.80	$214.51
062519022014	Coronado Cabrera Antonio	$2,315.00	$0.00	$0.00	$0.00	$0.00	$3,859.00	$500.00	$250.00	$0.00	$6,924.00	-$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	-$26.80	$6,950.80	$214.51
Total Depto		**$36,430.00**	**$0.00**	**$0.00**	**$1,532.00**	**$383.00**	**$63,268.00**	**$6,500.00**	**$3,250.00**	**$0.00**	**$111,363.00**	**-$1,772.67**	**-$442.44**	**$3,233.49**	**$1,903.26**	**$0.00**	**-$0.10**	**$2,579.63**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$302.85**	**$0.00**	**$0.00**	**$0.00**	**$625.00**	**$4,968.20**	**$106,394.80**	**$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	$0.00	$2,132.00	$500.00	$250.00	$0.00	$4,161.00	-$200.74	-$129.85	$70.89	$0.00	$0.00	-$0.04	$134.29	$0.00	$0.00	$0.00	$0.00	$553.00	$0.00	$0.00	$0.00	$0.00	$557.40	$3,603.60	$214.51
020105000177	Ferreira De Loza Gabriela	$2,696.00	$0.00	$0.00	$0.00	$0.00	$4,493.00	$500.00	$250.00	$0.00	$7,939.00	-$145.38	$0.00	$189.29	$43.91	$0.00	$0.05	$283.04	$0.00	$0.00	$0.00	$0.00	$856.00	$0.00	$0.00	$0.00	$0.00	$1,183.00	$6,756.00	$214.51
020114000242	Arriaga Aceves Laura Elizabeth	$2,362.00	$0.00	$0.00	$1,181.00	$295.00	$5,905.00	$500.00	$250.00	$0.00	$10,493.00	-$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	$546.20	$9,946.80	$214.51
020114001023	Martinez Horta Maria Dolores	$1,279.00	$0.00	$0.00	$0.00	$0.00	$2,132.00	$500.00	$250.00	$0.00	$4,161.00	-$200.74	-$129.85	$70.89	$0.00	$0.00	-$0.04	$134.29	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4.40	$4,156.60	$214.51
020115110291	Tellez Patiño J. Dolores	$3,430.00	$0.00	$0.00	$0.00	$0.00	$5,716.00	$500.00	$250.00	$0.00	$9,896.00	-$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	$1,648.20	$8,247.80	$214.51
020115111000	Torres Aceves José	$7,570.00	$0.00	$0.00	$0.00	$0.00	$12,616.00	$500.00	$250.00	$0.00	$20,936.00	$0.00	$0.00	$1,069.69	$1,069.69	$0.00	$0.07	$794.84	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,864.60	$19,071.40	$214.51
050809000426	Hernandez Navarro Gabriela	$2,462.00	$0.00	$0.00	$0.00	$0.00	$4,104.00	$500.00	$250.00	$0.00	$7,316.00	-$160.30	$0.00	$163.83	$3.53	$0.00	-$0.09	$258.56	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$262.00	$7,054.00	$214.51
050811001201	Coronado Aceves J. Jesus	$2,336.00	$0.00	$0.00	$0.00	$0.00	$3,893.00	$500.00	$250.00	$0.00	$6,979.00	-$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	$235.00	$6,744.00	$214.51
062500012014	Ruiz Galindo Carlos	$4,410.00	$0.00	$0.00	$0.00	$0.00	$3,492.00	$500.00	$250.00	$0.00	$8,652.00	$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	$880.80	$7,771.20	$214.51
062514982011	Aceves Plascencia Jose De Jesus	$2,488.00	$0.00	$0.00	$0.00	$0.00	$4,148.00	$500.00	$250.00	$0.00	$7,386.00	-$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	$699.60	$6,686.40	$214.51
062515432011	Reynoso Barrera Jose Adolfo	$634.00	$0.00	$0.00	$1,268.00	$317.00	$3,170.00	$500.00	$250.00	$0.00	$6,139.00	-$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	-$78.00	$6,217.00	$214.51
062517232011	Sanchez Rivera Carlos Humberto	$4,410.00	$0.00	$0.00	$0.00	$0.00	$7,350.00	$500.00	$250.00	$0.00	$12,510.00	$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	$880.80	$11,629.20	$214.51
062517232014	Ruiz Torres Teresa Elizabeth	$3,930.00	$0.00	$0.00	$0.00	$0.00	$6,551.00	$500.00	$250.00	$0.00	$11,231.00	$0.00	$0.00	$337.83	$337.83	$0.00	-$0.12	$412.69	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$750.40	$10,480.60	$214.51
062517232015	Abarca Aceves Ricardo	$2,646.00	$0.00	$0.00	$1,764.00	$441.00	$609.00	$500.00	$250.00	$0.00	$6,210.00	$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	$880.80	$5,329.20	$214.51
062517242015	Ortega Zuñiga Luis Alfredo	$2,488.00	$0.00	$0.00	$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	$0.03	$261.21	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$267.60	$2,970.40	$214.51
062517252015	Márquez Ramos Oswaldo Rafael	$2,098.00	$0.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$2,848.00	-$188.71	-$64.49	$124.22	$0.00	$0.00	$0.01	$220.28	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$155.80	$2,692.20	$214.51
Total Depto		**$46,518.00**	**$0.00**	**$0.00**	**$4,213.00**	**$1,053.00**	**$66,311.00**	**$8,000.00**	**$4,000.00**	**$0.00**	**$130,095.00**	**-$1,797.95**	**-$412.32**	**$4,424.83**	**$3,039.22**	**$0.00**	**-$0.37**	**$5,127.07**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,985.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$10,738.60**	**$119,356.40**	**$3,432.16**
Departamento 32 TESORERIA MUNICIPAL																														
010401000043	Franco Barba Mario	$19,101.00	$0.00	$0.00	$0.00	$0.00	$31,835.00	$500.00	$250.00	$0.00	$51,686.00	$0.00	$0.00	$3,914.95	$3,914.95	$0.00	$0.06	$2,005.59	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,920.60	$45,765.40	$214.51
010502000213	Díaz Torrero Karina	$2,621.00	$0.00	$0.00	$2,293.00	$573.00	$8,190.00	$500.00	$250.00	$0.00	$14,427.00	$0.00	$0.00	$508.13	$508.13	$0.00	-$0.08	$515.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,024.00	$13,403.00	$214.51
Total Depto		**$21,722.00**	**$0.00**	**$0.00**	**$2,293.00**	**$573.00**	**$40,025.00**	**$1,000.00**	**$500.00**	**$0.00**	**$66,113.00**	**$0.00**	**$0.00**	**$4,423.08**	**$4,423.08**	**$0.00**	**-$0.02**	**$2,521.54**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$6,944.60**	**$59,168.40**	**$429.02**
Departamento 33 OFICIALIA MAYOR DE PADRON Y LICENCIAS																														
010309102013	Ruezga Chávez Beatríz Adriana	$2,921.00	$0.00	$0.00	$1,460.00	$365.00	$7,302.00	$500.00	$250.00	$0.00	$12,798.00	$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	$872.60	$11,925.40	$214.51
010310122014	Gutiérrez Barba José Octavio	$9,836.00	$0.00	$0.00	$0.00	$0.00	$16,394.00	$500.00	$250.00	$0.00	$26,980.00	$0.00	$0.00	$1,553.71	$1,553.71	$0.00	-$0.13	$1,032.82	$0.00	$0.00	$0.00	$0.00	$731.00	$0.00	$0.00	$0.00	$0.00	$3,317.40	$23,662.60	$214.51
Total Depto		**$12,757.00**	**$0.00**	**$0.00**	**$1,460.00**	**$365.00**	**$23,696.00**	**$1,000.00**	**$500.00**	**$0.00**	**$39,778.00**	**$0.00**	**$0.00**	**$1,966.33**	**$1,966.33**	**$0.00**	**-$0.18**	**$1,492.85**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$731.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$4,190.00**	**$35,588.00**	**$429.02**
Departamento 34 TESORERIA MUNICIPAL DPTO. DE INGRESOS																														
011603000631	Venegas Iñiguez Pedro	$4,088.00	$0.00	$0.00	$0.00	$0.00	$6,813.00	$500.00	$250.00	$1,480.00	$13,131.00	$0.00	$0.00	$642.06	$642.06	$0.00	-$0.06	$429.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,071.20	$12,059.80	$214.51
030304000206	Lupercio Becerra Adriana Margarita	$4,961.00	$0.00	$0.00	$0.00	$0.00	$8,269.00	$500.00	$250.00	$0.00	$13,980.00	$0.00	$0.00	$516.55	$516.55	$0.00	$0.06	$520.93	$0.00	$0.00	$0.00	$0.00	$0.00	$2,112.46	$63.00	$0.00	$0.00	$3,213.00	$10,767.00	$214.51
030304000207	Morales Barba Juana Esther	$4,291.00	$0.00	$0.00	$0.00	$0.00	$7,151.00	$500.00	$250.00	$0.00	$12,192.00	$0.00	$0.00	$396.49	$396.49	$0.00	-$0.03	$450.54	$0.00	$0.00	$0.00	$0.00	$0.00	$1,609.20	$43.20	$0.00	$0.00	$2,499.40	$9,692.60	$214.51
030304000208	Rodriguez Gonzalez Ana Laura	$4,291.00	$0.00	$0.00	$0.00	$0.00	$7,151.00	$500.00	$250.00	$0.00	$12,192.00	$0.00	$0.00	$396.49	$396.49	$0.00	-$0.03	$450.54	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$847.00	$11,345.00	$214.51
030320342012	Plascencia Ramírez Maricela	$11,142.00	$0.00	$0.00	$0.00	$0.00	$14,411.00	$500.00	$250.00	$0.00	$26,303.00	$0.00	$0.00	$1,851.97	$1,851.97	$0.00	$0.10	$1,169.93	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,022.00	$23,281.00	$214.51
031306000235	Gutierrez Camarena Bertha Alicia	$4,291.00	$0.00	$0.00	$0.00	$0.00	$7,152.00	$500.00	$250.00	$0.00	$12,193.00	$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	$847.00	$11,346.00	$214.51
031315002014	Casillas Casillas María De Jesús	$2,382.00	$0.00	$0.00	$1,191.00	$298.00	$5,954.00	$500.00	$250.00	$1,000.00	$11,575.00	$0.00	$0.00	$447.02	$447.02	$0.00	-$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$447.00	$11,128.00	$214.51
031315282014	Romero Cabrera María Guadalupe	$4,291.00	$0.00	$0.00	$0.00	$0.00	$7,152.00	$500.00	$250.00	$0.00	$12,193.00	$0.00	$0.00	$396.49	$396.49	$0.00	$0.11	$450.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$847.20	$11,345.80	$214.51
051010000311	Perez Diaz Liliana Concepcion	$2,228.00	$0.00	$0.00	$0.00	$0.00	$3,714.00	$500.00	$250.00	$0.00	$6,692.00	-$174.78	-$36.42	$138.37	$0.00	$0.00	-$0.16	$233.98	$0.00	$0.00	$0.00	$0.00	$708.00	$0.00	$0.00	$0.00	$0.00	$905.40	$5,786.60	$214.51
062519712012	Franco Ibarra Alexandra De Jesus	$2,228.00	$0.00	$0.00	$0.00	$0.00	$3,713.00	$500.00	$250.00	$0.00	$6,691.00	-$174.78	-$36.42	$138.37	$0.00	$0.00	$0.07	$233.95	$0.00	$0.00	$0.00	$0.00	$243.00	$0.00	$0.00	$0.00	$0.00	$440.60	$6,250.40	$214.51
Total Depto		**$44,193.00**	**$0.00**	**$0.00**	**$1,191.00**	**$298.00**	**$71,480.00**	**$5,000.00**	**$2,500.00**	**$2,480.00**	**$127,142.00**	**-$349.56**	**-$72.84**	**$5,320.30**	**$5,043.56**	**$0.00**	**-$0.03**	**$4,390.25**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$951.00**	**$3,721.66**	**$106.20**	**$0.00**	**$0.00**	**$14,139.80**	**$113,002.20**	**$2,145.10**
Departamento 35 TESORERIA MUNICIPAL JEFATURA DE EGRESOS																														
011602000218	Ramirez Torres Atanacio	$11,144.00	$0.00	$0.00	$0.00	$0.00	$18,573.00	$500.00	$250.00	$0.00	$30,467.00	$0.00	$0.00	$1,852.44	$1,852.44	$0.00	-$0.07	$1,170.10	$0.00	$0.00	$0.00	$0.00	$1,532.53	$0.00	$0.00	$0.00	$0.00	$4,555.00	$25,912.00	$214.51
030305370000	De Anda Gutierrez Alicia Guadalupe	$2,621.00	$0.00	$0.00	$2,293.00	$573.00	$8,190.00	$500.00	$250.00	$0.00	$14,427.00	$0.00	$0.00	$508.13	$508.13	$0.00	$0.09	$515.98	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$529.00	$1,553.20	$12,873.80	$214.51
040209140560	Martin Casillas Joel	$1,995.00	$0.00	$0.00	$3,991.00	$998.00	$9,977.00	$500.00	$250.00	$0.00	$17,711.00	$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	$1,360.00	$16,351.00	$214.51
062518692011	Alcala Camarena Nallely	$4,912.00	$0.00	$0.00	$0.00	$0.00	$8,186.00	$500.00	$250.00	$0.00	$13,848.00	$0.00	$0.00	$507.77	$507.77	$0.00	$0.11	$515.72	$0.00	$0.00	$0.00	$0.00	$817.00	$0.00	$0.00	$0.00	$0.00	$1,840.60	$12,007.40	$214.51
062518702014	Barba Esqueda Arcelia	$3,583.00	$0.00	$0.00	$0.00	$0.00	$5,972.00	$500.00	$250.00	$0.00	$10,305.00	-$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	$554.60	$9,750.40	$214.51
Total Depto		**$24,255.00**	**$0.00**	**$0.00**	**$6,284.00**	**$1,571.00**	**$50,898.00**	**$2,500.00**	**$1,250.00**	**$0.00**	**$86,758.00**	**-$107.37**	**$0.00**	**$3,885.48**	**$3,778.11**	**$0.00**	**$0.18**	**$3,206.58**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,349.53**	**$0.00**	**$0.00**	**$0.00**	**$529.00**	**$9,863.40**	**$76,894.60**	**$1,072.55**
Departamento 36 TESORERIA MUNICIPAL CONTABILIDAD																														
030104001208	Gonzalez Gonzalez Lourdes Concepcion	$8,647.00	$0.00	$0.00	$0.00	$0.00	$14,412.00	$500.00	$250.00	$0.00	$23,809.00	$0.00	$0.00	$1,299.74	$1,299.74	$0.00	-$0.12	$907.98	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,207.60	$21,601.40	$214.51
030305001135	Rodriguez Ildefonzo Maria Del Carmen	$4,914.00	$0.00	$0.00	$0.00	$0.00	$8,191.00	$500.00	$250.00	$0.00	$13,855.00	$0.00	$0.00	$508.13	$508.13	$0.00	$0.05	$516.02	$0.00	$0.00	$0.00	$0.00	$2,354.00	$0.00	$0.00	$0.00	$0.00	$3,378.20	$10,476.80	$214.51
031314001209	Estrada Castañeda Mayra Alejandra	$3,815.00	$0.00	$0.00	$273.00	$68.00	$6,700.00	$500.00	$250.00	$0.00	$11,606.00	$0.00	$0.00	$363.11	$363.11	$0.00	$0.09	$429.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$792.40	$10,813.60	$214.51
Total Depto		**$17,376.00**	**$0.00**	**$0.00**	**$273.00**	**$68.00**	**$29,303.00**	**$1,500.00**	**$750.00**	**$0.00**	**$49,270.00**	**$0.00**	**$0.00**	**$2,170.98**	**$2,170.98**	**$0.00**	**$0.02**	**$1,853.20**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,354.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$6,378.20**	**$42,891.80**	**$643.53**
Departamento 40 TESORERIA MUNICIPAL "CATASTRO Y PREDIAL"																														
011003000073	Leos Gómez Leticia	$4,291.00	$0.00	$0.00	$0.00	$0.00	$7,152.00	$500.00	$250.00	$0.00	$12,193.00	$0.00	$0.00	$396.49	$396.49	$0.00	$0.11	$450.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$847.20	$11,345.80	$214.51
031301000483	Casillas Casillas Gilberto	$11,142.00	$0.00	$0.00	$0.00	$0.00	$18,570.00	$500.00	$250.00	$0.00	$30,462.00	$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	$9,287.20	$21,174.80	$214.51
031301400000	Limón Gómez Gerardo	$3,528.00	$0.00	$0.00	$0.00	$0.00	$5,881.00	$500.00	$250.00	$0.00	$10,159.00	-$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	$543.00	$9,616.00	$214.51
031304000234	Delgadillo Ramirez Jose De Jesus	$7,627.00	$0.00	$0.00	$0.00	$0.00	$12,712.00	$500.00	$250.00	$0.00	$21,089.00	$0.00	$0.00	$1,081.86	$1,081.86	$0.00	-$0.11	$800.85	$0.00	$0.00	$0.00	$0.00	$2,322.00	$0.00	$0.00	$0.00	$0.00	$4,204.60	$16,884.40	$214.51
031305000238	Aceves Franco Maria De Lourdes	$4,291.00	$0.00	$0.00	$0.00	$0.00	$7,152.00	$500.00	$250.00	$0.00	$12,193.00	$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	$2,793.40	$9,399.60	$214.51
031314000243	Delgadillo Ramirez Rafael	$2,861.00	$0.00	$0.00	$1,430.00	$358.00	$7,152.00	$500.00	$250.00	$0.00	$12,551.00	$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	$1,595.00	$10,956.00	$214.51
031314000244	Romero Muñoz Ramon	$3,528.00	$0.00	$0.00	$0.00	$0.00	$5,881.00	$500.00	$250.00	$0.00	$10,159.00	-$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	$1,229.20	$8,929.80	$214.51
031316002014	García Ochoa Janeth Guadalupe	$4,292.00	$0.00	$0.00	$0.00	$0.00	$7,153.00	$500.00	$250.00	$0.00	$12,195.00	$0.00	$0.00	$396.67	$396.67	$0.00	-$0.08	$450.61	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$847.20	$11,347.80	$214.51
040400000334	Reyes Alcala Carlos	$4,509.00	$0.00	$0.00	$0.00	$0.00	$7,515.00	$500.00	$250.00	$0.00	$12,774.00	$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	$909.00	$11,865.00	$214.51
040405002014	Gómez Alvarado Luis Alfredo	$3,293.00	$0.00	$0.00	$235.00	$0.00	$5,881.00	$500.00	$250.00	$0.00	$10,159.00	-$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	$543.00	$9,616.00	$214.51
040406012014	Franco De La Torre Everardo	$4,509.00	$0.00	$0.00	$0.00	$0.00	$7,515.00	$500.00	$250.00	$0.00	$12,774.00	$0.00	$0.00	$435.55	$435.55	$0.00	-$0.17	$473.42	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$908.80	$11,865.20	$214.51
Total Depto		**$53,871.00**	**$0.00**	**$0.00**	**$1,665.00**	**$358.00**	**$92,564.00**	**$5,500.00**	**$2,750.00**	**$0.00**	**$156,708.00**	**-$322.11**	**$0.00**	**$6,230.50**	**$5,908.36**	**$0.00**	**-$0.10**	**$5,831.42**	**$0.00**	**$4,986.06**	**$496.25**	**$0.00**	**$3,756.27**	**$2,585.04**	**$144.30**	**$0.00**	**$0.00**	**$23,707.60**	**$133,000.40**	**$2,359.61**
Departamento 44 SERVICIOS MUNICIPALES																														
010101000006	Navarro Cortés Salvador	$13,764.00	$0.00	$0.00	$0.00	$0.00	$16,932.00	$500.00	$250.00	$0.00	$31,446.00	$0.00	$0.00	$2,468.66	$2,468.66	$0.00	$0.07	$1,445.27	$0.00	$0.00	$0.00	$0.00	$2,708.00	$0.00	$0.00	$0.00	$0.00	$6,622.00	$24,824.00	$214.51
Total Depto		**$13,764.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$16,932.00**	**$500.00**	**$250.00**	**$0.00**	**$31,446.00**	**$0.00**	**$0.00**	**$2,468.66**	**$2,468.66**	**$0.00**	**$0.07**	**$1,445.27**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,708.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$6,622.00**	**$24,824.00**	**$214.51**
Departamento 45 CEMENTERIOS MUNICIPALES																														
011504000098	Martín De Alba J. Francisco	$5,106.00	$0.00	$0.00	$0.00	$0.00	$8,510.00	$500.00	$250.00	$0.00	$14,366.00	$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	$543.40	$13,822.60	$214.51
011504022012	Correa Martin Rodolfo	$5,106.00	$0.00	$0.00	$0.00	$0.00	$8,510.00	$500.00	$250.00	$0.00	$14,366.00	$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	$2,066.40	$12,299.60	$214.51
018282822011	Martinez Hernandez Juan Carlos	$1,143.00	$0.00	$0.00	$2,287.00	$572.00	$5,717.00	$500.00	$250.00	$0.00	$10,469.00	-$125.10	$0.00	$269.14	$144.04	$0.00	-$0.06	$360.19	$0.00	$0.00	$0.00	$0.00	$941.63	$0.00	$0.00	$0.00	$0.00	$1,445.80	$9,023.20	$214.51
031104000231	Ortega Cabrera Jose Luis	$3,283.00	$0.00	$0.00	$0.00	$0.00	$5,471.00	$500.00	$250.00	$0.00	$9,504.00	-$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	$128.00	$9,376.00	$214.51
050202000349	Vera Gonzalez Salvador	$5,106.00	$2,042.49	$0.00	$0.00	$0.00	$8,510.00	$500.00	$250.00	$0.00	$16,408.49	$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	$2,322.49	$14,086.00	$214.51
050202000555	Padilla Salas Jose Eduardo	$3,431.00	$543.16	$0.00	$0.00	$0.00	$5,718.00	$500.00	$250.00	$0.00	$10,442.16	$0.00	$0.00	$331.17	$331.17	$0.00	-$0.01	$360.20	$0.00	$0.00	$0.00	$0.00	$987.00	$0.00	$0.00	$0.00	$0.00	$1,678.36	$8,763.80	$214.51
050203000354	Garcia Reyes Samuel	$3,431.00	$1,372.43	$0.00	$0.00	$0.00	$5,718.00	$500.00	$250.00	$0.00	$11,271.43	$0.00	$0.00	$472.94	$472.94	$0.00	$0.16	$360.26	$0.00	$0.00	$0.00	$0.00	$845.67	$0.00	$0.00	$0.00	$0.00	$1,679.03	$9,592.40	$214.51
050204000357	Sanchez Villalobos Domingo	$5,106.00	$2,042.49	$0.00	$0.00	$0.00	$8,510.00	$500.00	$250.00	$0.00	$16,408.49	$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	$952.49	$15,456.00	$214.51
050204000826	Navarro Parra Ruben	$1,702.00	$0.00	$0.00	$3,404.00	$851.00	$8,511.00	$500.00	$250.00	$0.00	$15,218.00	$0.00	$0.00	$543.38	$543.38	$0.00	-$0.06	$536.17	$0.00	$0.00	$0.00	$0.00	$1,666.31	$0.00	$0.00	$0.00	$0.00	$2,745.80	$12,472.20	$214.51
050204000827	Chavez Luna Jose De Jesus	$3,431.00	$1,372.27	$0.00	$0.00	$0.00	$5,718.00	$500.00	$250.00	$1,100.00	$12,371.27	$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	$1,055.67	$11,315.60	$214.51
050205000360	Vera Gonzalez Francisco Javier	$5,106.00	$2,042.47	$0.00	$0.00	$0.00	$8,510.00	$500.00	$250.00	$0.00	$16,408.47	$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	$1,488.47	$14,920.00	$214.51
050205000361	Palos Rodriguez Jose De Jesus	$5,106.00	$2,042.54	$0.00	$0.00	$0.00	$8,511.00	$500.00	$250.00	$0.00	$16,409.54	$0.00	$0.00	$952.40	$952.40	$0.00	-$0.08	$536.17	$0.00	$0.00	$0.00	$0.00	$1,588.05	$0.00	$0.00	$0.00	$0.00	$3,076.54	$13,333.00	$214.51
050205000544	Vera Galindo Juan Carlos	$4,457.00	$0.00	$0.00	$0.00	$0.00	$7,428.00	$500.00	$250.00	$0.00	$12,635.00	$0.00	$0.00	$426.24	$426.24	$0.00	-$0.01	$467.97	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$894.20	$11,740.80	$214.51
050812000982	Nuño Huerta Victoriano	$3,650.00	$0.00	$0.00	$0.00	$0.00	$6,083.00	$500.00	$250.00	$0.00	$10,483.00	$0.00	$0.00	$293.08	$293.08	$0.00	$0.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$293.20	$10,189.80	$214.51
062516452011	Nieves Gonzalez Juan Manuel	$2,996.00	$0.00	$0.00	$0.00	$0.00	$4,994.00	$500.00	$250.00	$0.00	$8,740.00	-$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	$1,390.20	$7,349.80	$214.51
Total Depto		**$58,160.00**	**$11,457.85**	**$0.00**	**$5,691.00**	**$1,423.00**	**$106,419.00**	**$7,500.00**	**$3,750.00**	**$1,100.00**	**$195,500.85**	**-$395.58**	**$0.00**	**$8,402.70**	**$8,007.12**	**$0.00**	**$0.12**	**$4,904.27**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$8,848.54**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$21,760.05**	**$173,740.80**	**$3,217.65**
Departamento 46 RASTRO MUNICIPAL																														
050301000365	Navarro Cornejo Noe	$3,029.00	$0.00	$0.00	$6,058.00	$1,514.00	$11,777.00	$500.00	$250.00	$0.00	$23,128.00	$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	$2,347.80	$20,780.20	$214.51
050306520000	Coronado Romero Francisco	$3,395.00	$0.00	$0.00	$0.00	$0.00	$5,658.00	$500.00	$250.00	$0.00	$9,803.00	-$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	$140.20	$9,662.80	$214.51
050307032014	González Bolaños Cristina	$3,395.00	$0.00	$0.00	$0.00	$0.00	$5,658.00	$500.00	$250.00	$0.00	$9,803.00	-$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	$1,462.20	$8,340.80	$214.51
050308000367	Vazquez Leon Erick Sergio	$3,264.00	$0.00	$0.00	$0.00	$0.00	$5,440.00	$500.00	$250.00	$0.00	$9,454.00	-$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	$1,293.80	$8,160.20	$214.51
050308000368	Valdivia Gomez Jose Cruz	$3,395.00	$0.00	$0.00	$0.00	$0.00	$5,658.00	$500.00	$250.00	$0.00	$9,803.00	-$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	$913.80	$8,889.20	$214.51
050314000372	Covarrubia Perez Manuel	$3,395.00	$0.00	$0.00	$0.00	$0.00	$5,658.00	$500.00	$250.00	$0.00	$9,803.00	-$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	$496.60	$9,306.40	$214.51
050314000429	Alcala Navarro Gustavo	$3,395.00	$0.00	$0.00	$0.00	$0.00	$5,658.00	$500.00	$250.00	$0.00	$9,803.00	-$125.10	$0.00	$265.34	$140.23	$0.00	$0.12	$356.45	$0.00	$0.00	$0.00	$0.00	$1,078.00	$0.00	$0.00	$0.00	$0.00	$1,574.80	$8,228.20	$214.51
050314000748	Ramirez Vazquez Guillermo	$3,395.00	$0.00	$0.00	$0.00	$0.00	$5,658.00	$500.00	$250.00	$0.00	$9,803.00	-$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	$1,392.40	$8,410.60	$214.51
050314000836	Angulo Jimenez Enrique	$4,088.00	$0.00	$0.00	$0.00	$0.00	$6,813.00	$500.00	$250.00	$0.00	$11,651.00	$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	$1,939.40	$9,711.60	$214.51
050314000837	Isaac Gonzalez Carlos Eloir	$3,395.00	$0.00	$0.00	$0.00	$0.00	$5,658.00	$500.00	$250.00	$0.00	$9,803.00	-$125.10	$0.00	$265.34	$140.23	$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	$1,898.00	$7,905.00	$214.51
050314001181	Vazquez Leon Victor Alfonso	$1,132.00	$0.00	$0.00	$2,263.00	$566.00	$5,658.00	$500.00	$250.00	$0.00	$10,369.00	-$125.10	$0.00	$265.34	$140.23	$0.00	-$0.09	$356.43	$0.00	$0.00	$0.00	$0.00	$591.43	$0.00	$0.00	$0.00	$0.00	$1,088.00	$9,281.00	$214.51
050802000913	Gomez Angulo Gerardo	$5,267.00	$0.00	$0.00	$0.00	$0.00	$8,778.00	$500.00	$250.00	$0.00	$14,795.00	$0.00	$0.00	$577.77	$577.77	$0.00	$0.04	$552.99	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,130.80	$13,664.20	$214.51
051314001103	Covarrubia Perez Jose Asuncion	$3,395.00	$0.00	$0.00	$0.00	$0.00	$5,658.00	$500.00	$250.00	$0.00	$9,803.00	-$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	$945.60	$8,857.40	$214.51
052303000695	Tejeda Melano Jose Maria	$1,756.00	$0.00	$0.00	$3,511.00	$878.00	$8,778.00	$500.00	$250.00	$0.00	$15,673.00	$0.00	$0.00	$577.77	$577.77	$0.00	$0.03	$553.00	$0.00	$0.00	$0.00	$0.00	$1,672.00	$0.00	$0.00	$0.00	$0.00	$2,802.80	$12,870.20	$214.51

MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 15 al 15 Quincenal del 01/08/2015 al 15/08/2015

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	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. Programa "Esta es tu casa"	*TOTAL* *DEDUCCIONES*	*NETO*	Enf. y Mat. Patron
052303000731	Legaspi Barajas Efren	$3,395.00	$0.00	$0.00	$0.00	$0.00	$5,658.00	$500.00	$250.00	$0.00	$9,803.00	-$125.10	$0.00	$265.34	$140.23	$0.00	-$0.09	$356.45	$0.00	$0.00	$0.00	$0.00	$434.81	$0.00	$0.00	$0.00	$0.00	$931.40	$8,871.60	$214.51
052304052014	Rodríguez Durán Erik Fernando	$6,952.00	$0.00	$0.00	$0.00	$0.00	$11,587.00	$500.00	$250.00	$0.00	$19,289.00	$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	$1,667.60	$17,621.40	$214.51
062513122012	Padilla Diaz Luis Enrique	$3,395.00	$0.00	$0.00	$0.00	$0.00	$5,658.00	$500.00	$250.00	$0.00	$9,803.00	-$125.10	$0.00	$265.34	$140.23	$0.00	-$0.02	$356.46	$0.00	$0.00	$0.00	$0.00	$900.33	$0.00	$0.00	$0.00	$589.00	$1,986.00	$7,817.00	$214.51
062513132014	Arias De La Torre Antonio Benjamin	$3,395.00	$0.00	$0.00	$0.00	$0.00	$5,658.00	$500.00	$250.00	$0.00	$9,803.00	-$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	$496.80	$9,306.20	$214.51
062525272711	Franco Loza Eugenio Guadalupe	$3,396.00	$0.00	$0.00	$0.00	$0.00	$5,661.00	$500.00	$250.00	$0.00	$9,807.00	-$125.10	$0.00	$265.45	$140.34	$0.00	$0.03	$356.63	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$497.00	$9,310.00	$214.51
Total Depto		**$66,229.00**	**$0.00**	**$0.00**	**$11,832.00**	**$2,958.00**	**$126,730.00**	**$9,500.00**	**$4,750.00**	**$0.00**	**$221,999.00**	**-$1,751.40**	**$0.00**	**$7,550.66**	**$5,799.13**	**$0.00**	**-$0.09**	**$7,839.56**	**$0.00**	**$1,080.47**	**$66.69**	**$1,401.33**	**$8,228.91**	**$0.00**	**$0.00**	**$0.00**	**$589.00**	**$25,005.00**	**$196,994.00**	**$4,075.69**
Departamento 47 PARQUES Y JARDINES																														
011302000084	Lopez Gomez Hector Israel	$4,118.00	$0.00	$0.00	$0.00	$0.00	$3,981.00	$500.00	$250.00	$0.00	$8,849.00	$0.00	$0.00	$367.91	$367.91	$0.00	-$0.14	$432.34	$0.00	$0.00	$0.00	$0.00	$1,201.29	$0.00	$0.00	$0.00	$0.00	$2,001.40	$6,847.60	$214.51
020104000116	Galván Barba Juan Antonio	$9,837.00	$0.00	$0.00	$0.00	$0.00	$5,635.00	$500.00	$250.00	$0.00	$16,222.00	$0.00	$0.00	$1,553.92	$1,553.92	$0.00	-$0.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,553.80	$14,668.20	$214.51
050202000346	Gomez Gomez Federico	$2,562.00	$0.00	$0.00	$0.00	$0.00	$4,247.00	$500.00	$250.00	$0.00	$7,559.00	-$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	$14.40	$7,544.60	$214.51
050605001127	Rodriguez De La Torre Martin	$4,118.00	$0.00	$0.00	$0.00	$0.00	$6,863.00	$500.00	$250.00	$0.00	$11,731.00	$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	$2,108.40	$9,622.60	$214.51
050606000386	Jaramillo Hurtado Carlos Eduardo	$2,560.00	$0.00	$0.00	$0.00	$0.00	$4,267.00	$500.00	$250.00	$0.00	$7,577.00	-$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	$283.00	$7,294.00	$214.51
050606000392	Gomez Vargas Jose De Jesus	$2,562.00	$0.00	$0.00	$0.00	$0.00	$4,271.00	$500.00	$250.00	$0.00	$7,583.00	-$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	$14.40	$7,568.60	$214.51
050606000396	Gomez Franco Ramon	$2,562.00	$0.00	$0.00	$0.00	$0.00	$4,271.00	$500.00	$250.00	$0.00	$7,583.00	-$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	$14.40	$7,568.60	$214.51
050606000401	Gutierrez De La Mora Jose Francisco	$2,562.00	$0.00	$0.00	$0.00	$0.00	$4,271.00	$500.00	$250.00	$0.00	$7,583.00	-$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	$14.40	$7,568.60	$214.51
050606000402	Hernandez Navarro Tomas	$2,562.00	$0.00	$0.00	$0.00	$0.00	$4,271.00	$500.00	$250.00	$0.00	$7,583.00	-$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	$14.40	$7,568.60	$214.51
050606123000	Velez Martinez Antonio	$2,562.00	$0.00	$0.00	$0.00	$0.00	$4,271.00	$500.00	$250.00	$0.00	$7,583.00	-$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	$14.40	$7,568.60	$214.51
050606600452	Medina Marquez Ruben	$3,402.00	$0.00	$0.00	$0.00	$0.00	$5,671.00	$500.00	$250.00	$0.00	$9,823.00	-$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	$1,632.20	$8,190.80	$214.51
050606600588	Velazquez Venegas Maria Guadalupe	$2,562.00	$0.00	$0.00	$0.00	$0.00	$4,270.00	$500.00	$250.00	$0.00	$7,582.00	-$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	$283.40	$7,298.60	$214.51
050606600597	Cervantes Muñoz Rodrigo Israel	$2,562.00	$0.00	$0.00	$0.00	$0.00	$4,270.00	$500.00	$250.00	$0.00	$7,582.00	-$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	$1,097.60	$6,484.40	$214.51
050606600630	Reyes Gutierrez Jose De Jesus	$2,562.00	$0.00	$0.00	$0.00	$0.00	$4,270.00	$500.00	$250.00	$0.00	$7,582.00	-$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	$14.40	$7,567.60	$214.51
050614000411	Gomez Hernandez Jose Armando	$2,562.00	$0.00	$0.00	$0.00	$0.00	$4,271.00	$500.00	$250.00	$0.00	$7,583.00	-$160.30	$0.00	$174.71	$14.41	$0.00	-$0.05	$269.05	$0.00	$0.00	$0.00	$0.00	$474.39	$0.00	$0.00	$0.00	$0.00	$757.80	$6,825.20	$214.51
050614000420	Cortes Franco Jose De Jesus	$4,118.00	$0.00	$0.00	$0.00	$0.00	$6,863.00	$500.00	$250.00	$0.00	$11,731.00	$0.00	$0.00	$367.91	$367.91	$0.00	$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$368.00	$11,363.00	$214.51
050614000424	Maciel Perez Jorge	$2,562.00	$0.00	$0.00	$0.00	$0.00	$4,271.00	$500.00	$250.00	$0.00	$7,583.00	-$160.30	$0.00	$174.71	$14.41	$0.00	-$0.01	$269.05	$0.00	$0.00	$0.00	$0.00	$350.35	$0.00	$0.00	$0.00	$0.00	$633.80	$6,949.20	$214.51
050614000807	Villa Rodriguez Dario	$3,623.00	$0.00	$0.00	$0.00	$0.00	$6,038.00	$500.00	$250.00	$0.00	$10,411.00	-$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	$1,771.20	$8,639.80	$214.51
050614001130	Padilla Martin Juan Miguel	$2,562.00	$0.00	$0.00	$0.00	$0.00	$4,271.00	$500.00	$250.00	$0.00	$7,583.00	-$160.30	$0.00	$174.71	$14.41	$0.00	-$0.03	$269.05	$0.00	$0.00	$0.00	$0.00	$357.57	$0.00	$0.00	$0.00	$0.00	$641.00	$6,942.00	$214.51
050615570000	Navarro Villalobos Maria Del Carmen	$3,833.00	$0.00	$0.00	$0.00	$0.00	$6,388.00	$500.00	$250.00	$800.00	$11,771.00	$0.00	$0.00	$457.77	$457.77	$0.00	-$0.03	$402.46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$860.20	$10,910.80	$214.51
051003000564	Velázquez Carmona Rubén	$5,106.00	$0.00	$0.00	$0.00	$0.00	$8,510.00	$500.00	$250.00	$0.00	$14,366.00	$0.00	$0.00	$543.38	$543.38	$0.00	-$0.05	$536.16	$0.00	$0.00	$0.00	$0.00	$1,025.31	$0.00	$0.00	$0.00	$0.00	$2,104.80	$12,261.20	$214.51
051007000584	Dominguez Ramirez Salvador	$2,562.00	$0.00	$0.00	$0.00	$0.00	$4,271.00	$500.00	$250.00	$0.00	$7,583.00	-$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	$14.40	$7,568.60	$214.51
051007000585	Velazquez Carmona Rafael	$2,562.00	$0.00	$0.00	$0.00	$0.00	$4,271.00	$500.00	$250.00	$0.00	$7,583.00	-$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	$14.40	$7,568.60	$214.51
051007000809	Ortega Gomez Oscar Miguel	$2,562.00	$0.00	$0.00	$0.00	$0.00	$4,270.00	$500.00	$250.00	$0.00	$7,582.00	-$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	$1,137.40	$6,444.60	$214.51
051007000811	Rodriguez Huerta Ramiro Guadalupe	$854.00	$0.00	$0.00	$1,708.00	$427.00	$4,270.00	$500.00	$250.00	$0.00	$8,009.00	-$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	$1,137.40	$6,871.60	$214.51
052302000701	Trujillo Garcia Elias	$3,431.00	$0.00	$0.00	$0.00	$0.00	$5,718.00	$500.00	$250.00	$0.00	$9,899.00	-$125.10	$0.00	$269.25	$144.15	$0.00	-$0.01	$360.26	$0.00	$0.00	$0.00	$0.00	$1,080.00	$0.00	$0.00	$0.00	$0.00	$1,584.40	$8,314.60	$214.51
062513422012	Sanchez Vazquez Jaime	$4,118.00	$0.00	$0.00	$0.00	$0.00	$6,863.00	$500.00	$250.00	$0.00	$11,731.00	$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	$1,217.40	$10,513.60	$214.51
062515342011	De La Cruz Hernandez Ramon	$3,402.00	$0.00	$0.00	$0.00	$0.00	$5,671.00	$500.00	$250.00	$0.00	$9,823.00	-$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	$1,632.20	$8,190.80	$214.51
062516012012	Aviles Perez Juan Antonio	$2,562.00	$0.00	$0.00	$0.00	$0.00	$4,271.00	$500.00	$250.00	$0.00	$7,583.00	-$160.30	$0.00	$174.71	$14.41	$0.00	$0.04	$269.04	$0.00	$0.00	$0.00	$0.00	$345.71	$0.00	$0.00	$0.00	$0.00	$629.20	$6,953.80	$214.51
062516442011	Aldapa Coronado Jose Refugio	$2,562.00	$0.00	$0.00	$0.00	$0.00	$4,271.00	$500.00	$250.00	$0.00	$7,583.00	-$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	$1,137.40	$6,445.60	$214.51
062517582011	Orozco Gonzalez Ruben	$2,562.00	$0.00	$0.00	$0.00	$0.00	$4,271.00	$500.00	$250.00	$0.00	$7,583.00	-$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	$283.40	$7,299.60	$214.51
062517642011	Briones Flores Francisco Javier	$854.00	$0.00	$0.00	$1,708.00	$427.00	$4,271.00	$500.00	$250.00	$0.00	$8,010.00	-$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	$839.40	$7,170.60	$214.51
062517772011	Loza Villegas Modesto	$2,562.00	$0.00	$0.00	$0.00	$0.00	$4,271.00	$500.00	$250.00	$0.00	$7,583.00	-$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	$283.60	$7,299.40	$214.51
062517942011	Gonzalez Villegas Pablo	$2,562.00	$0.00	$0.00	$0.00	$0.00	$4,271.00	$500.00	$250.00	$0.00	$7,583.00	-$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	$283.60	$7,299.40	$214.51
062517942013	Velázquez Iñiguez Emmanuel	$2,562.00	$0.00	$0.00	$0.00	$0.00	$4,247.00	$500.00	$250.00	$0.00	$7,559.00	-$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	$853.40	$6,705.60	$214.51
062517952013	Delgadillo Becerra Roberto	$4,118.00	$0.00	$0.00	$0.00	$0.00	$6,863.00	$500.00	$250.00	$0.00	$11,731.00	$0.00	$0.00	$367.91	$367.91	$0.00	-$0.05	$432.34	$0.00	$0.00	$0.00	$0.00	$1,374.00	$0.00	$0.00	$0.00	$0.00	$2,174.20	$9,556.80	$214.51
062517962013	Carbajal González Benjamin	$3,402.00	$0.00	$0.00	$0.00	$0.00	$5,671.00	$500.00	$250.00	$0.00	$9,823.00	-$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	$1,038.20	$8,784.80	$214.51
062517972014	Arias Briones Victor Alfonso	$854.00	$0.00	$0.00	$1,708.00	$427.00	$4,270.00	$500.00	$250.00	$0.00	$8,009.00	-$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	$853.40	$7,155.60	$214.51
062517982014	Gutiérrez Iñiguez Miguel Angel	$2,562.00	$0.00	$0.00	$0.00	$0.00	$4,270.00	$500.00	$250.00	$0.00	$7,582.00	-$160.30	$0.00	$174.71	$14.41	$0.00	-$0.06	$269.00	$0.00	$0.00	$0.00	$0.00	$302.85	$0.00	$0.00	$0.00	$0.00	$586.20	$6,995.80	$214.51
062517992014	Cortes Loza José Manuel	$854.00	$0.00	$0.00	$1,708.00	$427.00	$4,270.00	$500.00	$250.00	$0.00	$8,009.00	-$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	$283.40	$7,725.60	$214.51
062518012014	García Orozco Christian Alejandro	$2,562.00	$0.00	$0.00	$0.00	$0.00	$4,270.00	$500.00	$250.00	$0.00	$7,582.00	-$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	$283.40	$7,298.60	$214.51
062518022014	Reynoso Salazar Javier	$2,562.00	$0.00	$0.00	$0.00	$0.00	$4,270.00	$500.00	$250.00	$0.00	$7,582.00	-$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	$710.40	$6,871.60	$214.51
062518032015	Plascencia Plascencia Alberto	$2,562.00	$0.00	$0.00	$0.00	$0.00	$3,539.00	$500.00	$250.00	$0.00	$6,851.00	-$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	$14.40	$6,836.60	$214.51
Total Depto		**$126,652.00**	**$0.00**	**$0.00**	**$6,832.00**	**$1,708.00**	**$208,071.00**	**$21,500.00**	**$10,750.00**	**$800.00**	**$376,313.00**	**-$5,416.77**	**$0.00**	**$10,993.39**	**$5,576.62**	**$0.00**	**-$0.37**	**$9,860.81**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$17,751.54**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$33,188.60**	**$343,124.40**	**$9,223.93**
Departamento 49 SERVICIOS MUNICIPALES "ASEO PUBLICO"																														
017070702011	Franco Guzman Belen Martiniana	$2,228.00	$0.00	$0.00	$0.00	$0.00	$3,714.00	$500.00	$250.00	$0.00	$6,692.00	-$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	$905.60	$5,786.40	$214.51
017373732011	Lopez Casillas Ernesto Fabian	$2,774.00	$0.00	$0.00	$0.00	$0.00	$4,368.00	$500.00	$250.00	$0.00	$7,892.00	-$145.38	$0.00	$197.77	$52.39	$0.00	-$0.06	$291.27	$0.00	$0.00	$0.00	$0.00	$925.00	$0.00	$0.00	$0.00	$0.00	$1,268.60	$6,623.40	$214.51
017676762011	Salazar Perez Miguel Angel	$2,774.00	$369.87	$0.00	$0.00	$0.00	$4,623.00	$500.00	$250.00	$0.00	$8,516.87	-$125.10	$0.00	$230.47	$105.37	$0.00	$0.03	$291.27	$0.00	$0.00	$0.00	$0.00	$925.00	$0.00	$0.00	$0.00	$0.00	$1,321.67	$7,195.20	$214.51
017777772011	Vazquez Garcia Celia	$743.00	$0.00	$0.00	$1,486.00	$371.00	$3,693.00	$500.00	$250.00	$0.00	$7,043.00	-$174.78	-$36.31	$138.48	$0.00	$0.00	-$0.06	$233.97	$0.00	$0.00	$0.00	$0.00	$743.00	$0.00	$0.00	$0.00	$0.00	$940.60	$6,102.40	$214.51
017878782011	Sanchez Martin Ernesto	$1,343.00	$0.00	$0.00	$0.00	$0.00	$2,238.00	$500.00	$250.00	$0.00	$4,331.00	-$200.63	-$125.65	$74.98	$0.00	$0.00	$0.05	$141.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.40	$4,315.60	$214.51
017979792011	Robledo Jimenez Raul	$925.00	$739.73	$0.00	$1,849.00	$462.00	$4,623.00	$500.00	$250.00	$0.00	$9,348.73	-$125.10	$0.00	$270.71	$145.61	$0.00	$0.05	$291.27	$1,380.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,817.33	$7,531.40	$214.51
018080802011	Ramirez Vazquez Rafael	$4,004.00	$533.83	$0.00	$0.00	$0.00	$6,673.00	$500.00	$250.00	$0.00	$11,960.83	$0.00	$0.00	$422.78	$422.78	$0.00	-$0.06	$420.39	$0.00	$0.00	$0.00	$0.00	$157.32	$0.00	$0.00	$0.00	$0.00	$1,000.43	$10,960.40	$214.51
018181812011	Iñiguez Velazquez Maria Del Carmen	$2,228.00	$0.00	$0.00	$0.00	$0.00	$3,714.00	$500.00	$250.00	$0.00	$6,692.00	-$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	$940.60	$5,751.40	$214.51
018383832011	Casillas Huerta Ma. De Jesus	$2,228.00	$0.00	$0.00	$0.00	$0.00	$3,714.00	$500.00	$250.00	$0.00	$6,692.00	-$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	$940.60	$5,751.40	$214.51
040310000302	Nuñes Becerra Jose	$2,228.00	$0.00	$0.00	$0.00	$0.00	$3,714.00	$500.00	$250.00	$0.00	$6,692.00	-$174.78	-$36.42	$138.37	$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	-$36.40	$6,728.40	$214.51
050602000433	Robledo Ortega Rodolfo	$8,663.00	$0.00	$0.00	$1,333.00	$333.00	$15,692.00	$500.00	$250.00	$0.00	$26,771.00	$0.00	$0.00	$1,587.88	$1,587.88	$0.00	-$0.08	$1,049.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,637.40	$24,133.60	$214.51
050602000541	Vazquez Hernandez Manuel	$2,774.00	$0.00	$0.00	$0.00	$0.00	$4,623.00	$500.00	$250.00	$0.00	$8,147.00	-$145.38	$0.00	$197.77	$52.39	$0.00	$0.14	$291.27	$0.00	$0.00	$0.00	$0.00	$925.00	$0.00	$0.00	$0.00	$0.00	$1,268.80	$6,878.20	$214.51
050603000230	Becerra Martinez Jose De Jesus	$1,343.00	$0.00	$0.00	$0.00	$0.00	$2,238.00	$500.00	$250.00	$0.00	$4,331.00	-$200.63	-$125.65	$74.98	$0.00	$0.00	-$0.14	$140.99	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.20	$4,315.80	$214.51
050603000308	Torres Gonzalez Vicente Martin	$2,774.00	$0.00	$0.00	$0.00	$0.00	$4,623.00	$500.00	$250.00	$0.00	$8,147.00	-$145.38	$0.00	$197.77	$52.39	$0.00	-$0.06	$291.27	$0.00	$0.00	$0.00	$0.00	$750.00	$0.00	$0.00	$0.00	$0.00	$1,093.60	$7,053.40	$214.51
050603000322	Coronado Mora Jorge Alberto	$2,774.00	$0.00	$0.00	$0.00	$0.00	$4,623.00	$500.00	$250.00	$0.00	$8,147.00	-$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	$738.60	$7,408.40	$214.51
050603000344	Salas Plascencia Jorge Neri	$2,774.00	$0.00	$0.00	$0.00	$0.00	$4,623.00	$500.00	$250.00	$0.00	$8,147.00	-$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	$343.60	$7,803.40	$214.51
050603000350	Jimenez Vazquez Javier	$2,774.00	$0.00	$0.00	$0.00	$0.00	$4,495.00	$500.00	$250.00	$0.00	$8,019.00	-$145.38	$0.00	$197.77	$52.39	$0.00	$0.15	$291.26	$0.00	$0.00	$0.00	$0.00	$925.00	$0.00	$0.00	$0.00	$0.00	$1,268.80	$6,750.20	$214.51
050603000361	Gonzalez De Luna Cesar	$2,774.00	$369.86	$0.00	$0.00	$0.00	$4,623.00	$500.00	$250.00	$0.00	$8,516.86	-$125.10	$0.00	$230.47	$105.37	$0.00	-$0.04	$291.27	$0.00	$1,305.03	$54.23	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,755.86	$6,761.00	$214.51
050603000436	Garcia Navarro Jose Maria	$2,774.00	$0.00	$0.00	$0.00	$0.00	$4,623.00	$500.00	$250.00	$0.00	$8,147.00	-$145.38	$0.00	$197.77	$52.39	$0.00	-$0.04	$291.27	$0.00	$0.00	$0.00	$0.00	$655.18	$0.00	$0.00	$0.00	$0.00	$998.80	$7,148.20	$214.51
050603000440	Rodriguez Casillas Jose De Jesus	$2,774.00	$0.00	$0.00	$0.00	$0.00	$4,623.00	$500.00	$250.00	$0.00	$8,147.00	-$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	$52.40	$8,094.60	$214.51
050603000442	Jaime Iñiguez Jose Antonio	$2,774.00	$0.00	$0.00	$0.00	$0.00	$4,623.00	$500.00	$250.00	$0.00	$8,147.00	-$145.38	$0.00	$197.77	$52.39	$0.00	$0.14	$291.27	$0.00	$0.00	$0.00	$0.00	$925.00	$0.00	$0.00	$0.00	$0.00	$1,268.80	$6,878.20	$214.51
050603000444	Rodriguez Lupercio Ruben	$2,774.00	$1,109.60	$0.00	$0.00	$0.00	$4,623.00	$500.00	$250.00	$0.00	$9,256.60	$0.00	$0.00	$319.31	$319.31	$0.00	$0.02	$291.27	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$610.60	$8,646.00	$214.51
050603000445	Martinez Vazquez Gerardo	$2,774.00	$439.22	$0.00	$0.00	$0.00	$4,521.00	$500.00	$250.00	$0.00	$8,484.22	-$125.10	$0.00	$238.01	$112.91	$0.00	$0.04	$291.27	$0.00	$0.00	$0.00	$0.00	$883.00	$0.00	$0.00	$0.00	$0.00	$1,287.22	$7,197.00	$214.51
050603000446	Lopez Vivanco Jorge	$2,774.00	$369.87	$0.00	$0.00	$0.00	$4,623.00	$500.00	$250.00	$0.00	$8,516.87	-$125.10	$0.00	$230.47	$105.37	$0.00	$0.03	$291.27	$0.00	$0.00	$0.00	$0.00	$925.00	$0.00	$0.00	$0.00	$0.00	$1,321.67	$7,195.20	$214.51
050603000448	Lopez Diaz Daniel	$2,774.00	$1,109.60	$0.00	$0.00	$0.00	$4,623.00	$500.00	$250.00	$0.00	$9,256.60	$0.00	$0.00	$319.31	$319.31	$0.00	$0.02	$291.27	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$610.60	$8,646.00	$214.51
050603000449	Lopez Patiño Juan Ramon	$4,004.00	$366.99	$0.00	$0.00	$0.00	$6,673.00	$500.00	$250.00	$0.00	$11,793.99	$0.00	$0.00	$392.89	$392.89	$0.00	$0.13	$420.37	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$813.39	$10,980.60	$214.51
050603000452	Vazquez Gomez Jose Esaul	$4,003.00	$1,601.40	$0.00	$0.00	$0.00	$6,673.00	$500.00	$250.00	$0.00	$13,027.40	$0.00	$0.00	$607.08	$607.08	$0.00	-$0.05	$420.37	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,027.40	$12,000.00	$214.51
050603000454	Gutierrez Vazquez Jose Jaime	$2,774.00	$739.74	$0.00	$0.00	$0.00	$4,623.00	$500.00	$250.00	$0.00	$8,886.74	-$125.10	$0.00	$270.71	$145.61	$0.00	$0.13	$291.27	$0.00	$0.00	$0.00	$0.00	$744.93	$0.00	$0.00	$0.00	$0.00	$1,181.94	$7,704.80	$214.51
050603000456	Limon Diaz Gerardo	$2,774.00	$0.00	$0.00	$0.00	$0.00	$4,623.00	$500.00	$250.00	$0.00	$8,147.00	-$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	$939.60	$7,207.40	$214.51
050603000459	Hernandez Casillas David	$2,774.00	$855.32	$0.00	$0.00	$0.00	$4,623.00	$500.00	$250.00	$0.00	$9,002.32	-$107.37	$0.00	$283.29	$175.91	$0.00	-$0.01	$291.27	$0.00	$0.00	$0.00	$0.00	$521.95	$0.00	$0.00	$0.00	$0.00	$989.12	$8,013.20	$214.51
050603000461	Gomez Velazquez Juan Jaime	$2,774.00	$554.80	$0.00	$0.00	$0.00	$4,623.00	$500.00	$250.00	$0.00	$8,701.80	-$125.10	$0.00	$250.59	$125.49	$0.00	$0.04	$291.27	$0.00	$0.00	$0.00	$0.00	$881.00	$0.00	$0.00	$0.00	$0.00	$1,297.80	$7,404.00	$214.51
050603000465	Salas Plascencia Jose Eduardo	$2,775.00	$0.00	$0.00	$0.00	$0.00	$4,624.00	$500.00	$250.00	$0.00	$8,149.00	-$145.38	$0.00	$197.88	$52.50	$0.00	$0.07	$291.33	$0.00	$0.00	$0.00	$0.00	$448.70	$0.00	$0.00	$0.00	$0.00	$792.60	$7,356.40	$214.51
050603000466	Jimenez Perez Rodolfo	$4,004.00	$0.00	$0.00	$0.00	$0.00	$6,673.00	$500.00	$250.00	$0.00	$11,427.00	$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	$2,105.20	$9,321.80	$214.51
050603000467	Rodriguez Cuevas Jorge Hugo	$2,774.00	$855.32	$0.00	$0.00	$0.00	$4,623.00	$500.00	$250.00	$0.00	$9,002.32	-$107.37	$0.00	$283.29	$175.91	$0.00	$0.14	$291.27	$0.00	$0.00	$0.00	$0.00	$883.00	$0.00	$0.00	$0.00	$0.00	$1,350.32	$7,652.00	$214.51
050603000539	Guzman Ladin Juan Ramon	$925.00	$369.85	$0.00	$1,849.00	$462.00	$4,623.00	$500.00	$250.00	$0.00	$8,978.85	-$125.10	$0.00	$230.47	$105.36	$0.00	$0.03	$291.26	$0.00	$0.00	$0.00	$0.00	$925.00	$0.00	$0.00	$0.00	$0.00	$1,321.65	$7,657.20	$214.51
050603000573	Briones Flores Jose Alejandro	$1,343.00	$380.46	$0.00	$0.00	$0.00	$2,238.00	$500.00	$250.00	$0.00	$4,711.46	-$200.63	-$103.45	$97.18	$0.00	$0.00	-$0.08	$140.99	$0.00	$0.00	$0.00	$0.00	$87.60	$0.00	$0.00	$0.00	$0.00	$125.06	$4,586.40	$214.51
050603000604	Martin Jimenez Jose Adalberto	$2,774.00	$0.00	$0.00	$0.00	$0.00	$4,623.00	$500.00	$250.00	$0.00	$8,147.00	-$145.38	$0.00	$197.77	$52.39	$0.00	-$0.06	$291.27	$0.00	$0.00	$0.00	$0.00	$588.00	$0.00	$0.00	$0.00	$0.00	$931.60	$7,215.40	$214.51
050603000813	Delgado Macias Jose Trinidad	$4,004.00	$0.00	$0.00	$0.00	$0.00	$6,673.00	$500.00	$250.00	$0.00	$11,427.00	$0.00	$0.00	$349.67	$349.67	$0.00	$0.14	$420.39	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$770.20	$10,656.80	$214.51
050603000814	Jimenez Sandoval Maria Dolores	$2,228.00	$0.00	$0.00	$0.00	$0.00	$3,714.00	$500.00	$250.00	$0.00	$6,692.00	-$174.78	-$36.42	$138.37	$0.00	$0.00	-$0.16	$233.98	$0.00	$0.00	$0.00	$0.00	$743.00	$0.00	$0.00	$0.00	$0.00	$940.40	$5,751.60	$214.51
050603001054	Jimenez Veloz Luis Enrique	$2,774.00	$0.00	$0.00	$0.00	$0.00	$4,623.00	$500.00	$250.00	$0.00	$8,147.00	-$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	$343.80	$7,803.20	$214.51
050603001057	Martin Vazquez Ruben	$2,228.00	$891.35	$0.00	$0.00	$0.00	$3,714.00	$500.00	$250.00	$0.00	$7,583.35	-$145.38	$0.00	$229.28	$83.91	$0.00	$0.06	$233.98	$0.00	$0.00	$0.00	$0.00	$552.00	$0.00	$0.00	$0.00	$0.00	$869.95	$6,713.40	$214.51
050603001058	Vazquez Valdivia Isaul Heriberto	$2,774.00	$254.28	$0.00	$0.00	$0.00	$4,623.00	$500.00	$250.00	$0.00	$8,401.28	-$145.38	$0.00	$217.89	$72.52	$0.00	$0.02	$291.27	$0.00	$0.00	$0.00	$0.00	$596.87	$0.00	$0.00	$0.00	$0.00	$960.68	$7,440.60	$214.51
050603001147	Becerra Salas Salvador	$2,774.00	$0.00	$0.00	$0.00	$0.00	$4,623.00	$500.00	$250.00	$0.00	$8,147.00	-$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	$343.60	$7,803.40	$214.51
050603030447	Gonzalez Vazquez Alexis Uriel	$2,774.00	$1,109.62	$0.00	$0.00	$0.00	$4,623.00	$500.00	$250.00	$0.00	$9,256.62	$0.00	$0.00	$319.31	$319.31	$0.00	$0.04	$291.27	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$610.62	$8,646.00	$214.51
050603030621	Becerra Salas Antonio De Jesus	$448.00	$0.00	$0.00	$895.00	$224.00	$2,238.00	$500.00	$250.00	$0.00	$4,555.00	-$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	$15.40	$4,539.60	$214.51
050603111000	Jaime Iñiguez Francisco Javier	$2,774.00	$1,109.60	$0.00	$0.00	$0.00	$4,623.00	$500.00	$250.00	$0.00	$9,256.60	$0.00	$0.00	$300.82	$300.82	$0.00	-$0.09	$291.27	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$592.00	$8,664.60	$214.51
050603112000	Martin Galvan Eduardo Eliseo	$925.00	$0.00	$0.00	$1,849.00	$462.00	$4,623.00	$500.00	$250.00	$0.00	$8,609.00	-$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	$1,730.80	$6,878.20	$214.51
050603114000	Ruvalcaba De Leon Jorge Heriberto	$2,774.00	$369.87	$0.00	$0.00	$0.00	$4,623.00	$500.00	$250.00	$0.00	$8,516.87	-$125.10	$0.00	$230.47	$105.37	$0.00	$0.03	$291.27	$0.00	$0.00	$0.00	$0.00	$824.00	$0.00	$0.00	$0.00	$0.00	$1,220.67	$7,296.20	$214.51
050603650000	Rocha Esparza Salvador	$2,774.00	$0.00	$0.00	$0.00	$0.00	$4,623.00	$500.00	$250.00	$0.00	$8,147.00	-$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	$52.40	$8,094.60	$214.51
050606600629	Velazquez De La Torre Juan Jose Adrian	$4,004.00	$0.00	$0.00	$0.00	$0.00	$6,673.00	$500.00	$250.00	$0.00	$11,427.00	$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	$1,227.00	$10,200.00	$214.51
050607100325	Rocha Ponce Salvador Ernesto	$2,774.00	$0.00	$0.00	$0.00	$0.00	$4,623.00	$500.00	$250.00	$0.00	$8,147.00	-$145.38	$0.00	$197.77	$52.39	$0.00	-$0.06	$291.27	$0.00	$0.00	$0.00	$0.00	$876.00	$0.00	$0.00	$0.00	$0.00	$1,219.60	$6,927.40	$214.51
050607100327	Casillas Arevalos Ramon	$925.00	$254.28	$0.00	$1,849.00	$462.00	$4,623.00	$500.00	$250.00	$0.00	$8,863.28	-$145.38	$0.00	$217.89	$72.52	$0.00	-$0.11	$291.27	$0.00	$0.00	$0.00	$0.00	$833.00	$0.00	$0.00	$0.00	$0.00	$1,196.68	$7,666.60	$214.51
050607100561	Martin Vera Gustavo	$2,774.00	$0.00	$0.00	$0.00	$0.00	$4,623.00	$500.00	$250.00	$0.00	$8,147.00	-$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	$790.60	$7,356.40	$214.51
050607100635	Perez Bautista Obed	$3,273.00	$1,309.38	$0.00	$0.00	$0.00	$5,456.00	$500.00	$250.00	$0.00	$10,788.38	$0.00	$0.00	$434.04	$434.04	$0.00	$0.03	$343.71	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$777.78	$10,010.60	$214.51
050607100636	Hernandez Gutierrez Rodolfo	$2,774.00	$0.00	$0.00	$0.00	$0.00	$4,623.00	$500.00	$250.00	$0.00	$8,147.00	-$145.38	$0.00	$197.77	$52.39	$0.00	$0.14	$291.27	$0.00	$0.00	$0.00	$0.00	$881.00	$0.00	$0.00	$0.00	$0.00	$1,224.80	$6,922.20	$214.51
050607100642	Martinez Ibarra Gustavo	$2,774.00	$0.00	$0.00	$0.00	$0.00	$4,623.00	$500.00	$250.00	$0.00	$8,147.00	-$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	$343.60	$7,803.40	$214.51
050607100643	Casillas Navarro Miguel Angel	$4,100.00	$1,639.89	$0.00	$0.00	$0.00	$6,833.00	$500.00	$250.00	$0.00	$13,322.89	$0.00	$0.00	$656.89	$656.89	$0.00	-$0.07	$430.47	$0.00	$0.00	$0.00	$0.00	$936.00	$0.00	$0.00	$0.00	$0.00	$2,023.29	$11,299.60	$214.51
050607104000	Dominguez Diaz Horacio	$2,774.00	$0.00	$0.00	$0.00	$0.00	$4,623.00	$500.00	$250.00	$0.00	$8,147.00	-$145.38	$0.00	$197.77	$52.39	$0.00	$0.14	$291.27	$0.00	$0.00	$0.00	$0.00	$881.00	$0.00	$0.00	$0.00	$0.00	$1,224.80	$6,922.20	$214.51
050607105000	Becerra Mendoza J. Dolores	$2,774.00	$0.00	$0.00	$0.00	$0.00	$4,623.00	$500.00	$250.00	$0.00	$8,147.00	-$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	$52.40	$8,094.60	$214.51
050607106000	Martinez Velazquez Salvador	$2,774.00	$0.00	$0.00	$0.00	$0.00	$4,623.00	$500.00	$250.00	$0.00	$8,147.00	-$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	$1,183.60	$6,963.40	$214.51
050607110000	Garcia Hernandez Efrain	$2,774.00	$369.87	$0.00	$0.00	$0.00	$4,623.00	$500.00	$250.00	$0.00	$8,516.87	-$125.10	$0.00	$230.47	$105.37	$0.00	$0.03	$291.27	$0.00	$0.00	$0.00	$0.00	$200.00	$0.00	$0.00	$0.00	$0.00	$596.67	$7,920.20	$214.51
050608000313	Anaya Gomez Victor	$4,004.00	$1,067.61	$0.00	$0.00	$0.00	$6,673.00	$500.00	$250.00	$0.00	$12,494.61	$0.00	$0.00	$518.44	$518.44	$0.00	$0.00	$420.37	$0.00	$0.00	$0.00	$0.00	$625.00	$0.00	$0.00	$0.00	$0.00	$1,563.81	$10,930.80	$214.51
050608000328	Padilla Franco Jaime	$1,335.00	$0.00	$0.00	$2,669.00	$667.00	$6,673.00	$500.00	$250.00	$0.00	$12,094.00	$0.00	$0.00	$349.67	$349.67	$0.00	$0.07	$420.37	$0.00	$1,691.42	$104.40	$0.00	$45.00	$156.77	$4.50	$0.00	$0.00	$2,772.20	$9,321.80	$214.51
050608000486	Hernandez Garcia Antonio Everardo	$4,004.00	$1,601.41	$0.00	$0.00	$0.00	$6,673.00	$500.00	$250.00	$0.00	$13,028.41	$0.00	$0.00	$628.67	$628.67	$0.00	$0.00	$420.37	$0.00	$0.00	$0.00	$0.00	$0.00	$1,886.37	$48.60	$0.00	$0.00	$2,984.01	$10,044.40	$214.51
050608000487	Sanchez Vazquez Enrique	$4,004.00	$1,601.56	$0.00	$0.00	$0.00	$6,673.00	$500.00	$250.00	$0.00	$13,028.56	$0.00	$0.00	$600.20	$600.20	$0.00	$0.00	$420.41	$0.00	$0.00	$0.00	$0.00	$0.00	$1,693.15	$48.60	$0.00	$0.00	$2,762.36	$10,266.20	$214.51
050608000489	Sanchez Rodriguez Juan Manuel	$4,004.00	$1,401.24	$0.00	$0.00	$0.00	$6,673.00	$500.00	$250.00	$0.00	$12,828.24	$0.00	$0.00	$585.92	$585.92	$0.00	$0.06	$420.37	$0.00	$1,691.42	$104.40	$0.00	$45.00	$156.77	$4.50	$0.00	$0.00	$3,008.44	$9,819.80	$214.51
050608000490	Vazquez Flores Luis Reyes	$4,004.00	$533.85	$0.00	$0.00	$0.00	$6,673.00	$500.00	$250.00	$0.00	$11,960.85	$0.00	$0.00	$422.79	$422.79	$0.00	$0.05	$420.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$843.25	$11,117.60	$214.51
050608000492	Ponce Gutierrez Juan Ramon	$4,004.00	$0.00	$0.00	$0.00	$0.00	$6,673.00	$500.00	$250.00	$0.00	$11,427.00	$0.00	$0.00	$349.67	$349.67	$0.00	$0.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$349.80	$11,077.20	$214.51
050608000493	Jimenez Perez Jose Juan	$4,004.00	$0.00	$0.00	$0.00	$0.00	$6,562.00	$500.00	$250.00	$0.00	$11,316.00	$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	$2,105.00	$9,211.00	$214.51
050608000494	Ponce Gutierrez Jose Guadalupe	$4,004.00	$1,701.50	$0.00	$0.00	$0.00	$6,673.00	$500.00	$250.00	$0.00	$13,128.50	$0.00	$0.00	$650.05	$650.05	$0.00	-$0.12	$420.37	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,070.30	$12,058.20	$214.51
050608000498	Gutierrez Romo Octavio	$4,004.00	$533.80	$0.00	$0.00	$0.00	$6,673.00	$500.00	$250.00	$0.00	$11,960.80	$0.00	$0.00	$422.78	$422.78	$0.00	-$0.15	$420.37	$0.00	$0.00	$0.00	$0.00	$1,335.00	$0.00	$0.00	$0.00	$0.00	$2,178.00	$9,782.80	$214.51
050608000538	De La Cruz Ortega Ernesto	$4,004.00	$0.00	$0.00	$0.00	$0.00	$6,673.00	$500.00	$250.00	$0.00	$11,427.00	$0.00	$0.00	$349.67	$349.67	$0.00	-$0.07	$420.37	$0.00	$0.00	$0.00	$0.00	$815.03	$0.00	$0.00	$0.00	$0.00	$1,585.00	$9,842.00	$214.51
050608101000	Ibarra Abundes Hector	$4,004.00	$533.80	$0.00	$0.00	$0.00	$6,673.00	$500.00	$250.00	$0.00	$11,960.80	$0.00	$0.00	$422.78	$422.78	$0.00	-$0.15	$420.37	$0.00	$0.00	$0.00	$0.00	$278.00	$0.00	$0.00	$0.00	$0.00	$1,121.00	$10,839.80	$214.51
050608102000	Garcia Reyes J.salome	$2,774.00	$0.00	$0.00	$0.00	$0.00	$4,623.00	$500.00	$250.00	$0.00	$8,147.00	-$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	$343.60	$7,803.40	$214.51
050608102014	Limón Escoto Heriberto	$4,003.00	$1,067.60	$0.00	$0.00	$0.00	$6,193.00	$500.00	$250.00	$0.00	$12,013.60	$0.00	$0.00	$518.26	$518.26	$0.00	-$0.03	$420.37	$0.00	$0.00	$0.00	$0.00	$214.00	$0.00	$0.00	$0.00	$0.00	$1,152.60	$10,861.00	$214.51
050609000503	Gomez Gomez Celia	$2,228.00	$0.00	$0.00	$0.00	$0.00	$3,714.00	$500.00	$250.00	$0.00	$6,692.00	-$174.78	-$36.42	$138.37	$0.00	$0.00	-$0.16	$233.98	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$197.40	$6,494.60	$214.51
050609000511	Navarro Rodriguez Maria Del Socorro	$2,228.00	$0.00	$0.00	$0.00	$0.00	$3,714.00	$500.00	$250.00	$0.00	$6,692.00	-$174.78	-$36.42	$138.37	$0.00	$0.00	$0.04	$233.98	$0.00	$0.00	$0.00	$0.00	$705.00	$0.00	$0.00	$0.00	$0.00	$902.60	$5,789.40	$214.51
050609000512	Vazquez Garcia Ana Rosa	$2,228.00	$0.00	$0.00	$0.00	$0.00	$3,693.00	$500.00	$250.00	$0.00	$6,671.00	-$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	$940.60	$5,730.40	$214.51
050609000518	Gutiérrez Gutiérrez Aaron	$4,457.00	$0.00	$0.00	$0.00	$0.00	$7,428.00	$500.00	$250.00	$0.00	$12,635.00	$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	$426.20	$12,208.80	$214.51
050609000519	Martinez Venegas Maria Irma	$2,228.00	$0.00	$0.00	$0.00	$0.00	$3,714.00	$500.00	$250.00	$0.00	$6,692.00	-$174.78	-$36.42	$138.37	$0.00	$0.00	-$0.10	$233.98	$0.00	$0.00	$0.00	$0.00	$325.34	$0.00	$0.00	$0.00	$0.00	$522.80	$6,169.20	$214.51
050609000521	Garcia Navarro Maria De La Luz	$2,228.00	$0.00	$0.00	$0.00	$0.00	$3,714.00	$500.00	$250.00	$0.00	$6,692.00	-$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	$940.60	$5,751.40	$214.51
050609000640	Rodriguez Arteaga Maria Norma	$2,228.00	$0.00	$0.00	$0.00	$0.00	$3,714.00	$500.00	$250.00	$0.00	$6,692.00	-$174.78	-$36.42	$138.37	$0.00	$0.00	$0.04	$233.98	$0.00	$0.00	$0.00	$0.00	$980.00	$0.00	$0.00	$0.00	$0.00	$1,177.60	$5,514.40	$214.51
050609001065	Velazquez Gomez Celia	$2,228.00	$0.00	$0.00	$0.00	$0.00	$3,714.00	$500.00	$250.00	$0.00	$6,692.00	-$174.78	-$36.42	$138.37	$0.00	$0.00	$0.07	$233.98	$0.00	$0.00	$0.00	$0.00	$148.97	$0.00	$0.00	$0.00	$0.00	$346.60	$6,345.40	$214.51
050609116000	Arevalos Villalobos Maria Trinidad	$2,228.00	$0.00	$0.00	$0.00	$0.00	$3,714.00	$500.00	$250.00	$0.00	$6,692.00	-$174.78	-$36.42	$138.37	$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	-$36.40	$6,728.40	$214.51
050612000590	Ortega Franco Cesar	$4,088.00	$0.00	$0.00	$0.00	$0.00	$6,813.00	$500.00	$250.00	$0.00	$11,651.00	$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	$2,915.80	$8,735.20	$214.51
050614000415	Ponce Garcia Edilberto	$4,004.00	$0.00	$0.00	$0.00	$0.00	$6,673.00	$500.00	$250.00	$0.00	$11,427.00	$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	$770.00	$10,657.00	$214.51
050706000446	Muñoz Diaz Jorge Luis	$2,774.00	$739.72	$0.00	$0.00	$0.00	$4,623.00	$500.00	$250.00	$0.00	$8,886.72	-$125.10	$0.00	$270.71	$145.61	$0.00	$0.05	$291.26	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$436.92	$8,449.80	$214.51

MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 15 al 15 Quincenal del 01/08/2015 al 15/08/2015

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	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. Programa "Esta es tu casa"	*TOTAL* *DEDUCCIONES*	*NETO*	Enf. y Mat. Patron
051703560000	Romero Gallegos Maria Teresita	$3,833.00	$0.00	$0.00	$0.00	$0.00	$6,388.00	$500.00	$250.00	$0.00	$10,971.00	$0.00	$0.00	$322.31	$322.31	$0.00	$0.03	$402.46	$0.00	$0.00	$0.00	$0.00	$358.00	$0.00	$0.00	$0.00	$0.00	$1,082.80	$9,888.20	$214.51
062519612012	Bautista Flores Jesus Alfredo	$2,228.00	$297.12	$0.00	$0.00	$0.00	$3,714.00	$500.00	$250.00	$0.00	$6,989.12	-$160.30	$0.00	$164.63	$4.33	$0.00	$0.01	$233.98	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$238.32	$6,750.80	$214.51
062519732012	Vazquez Gomez Isidro Alejandro	$1,343.00	$0.00	$0.00	$0.00	$0.00	$2,238.00	$500.00	$250.00	$0.00	$4,331.00	-$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	-$125.60	$4,456.60	$214.51
062519812014	Armas Sereno María Belén	$2,228.00	$0.00	$0.00	$0.00	$0.00	$3,714.00	$500.00	$250.00	$0.00	$6,692.00	-$174.78	-$36.42	$138.37	$0.00	$0.00	$0.05	$233.97	$0.00	$0.00	$0.00	$0.00	$174.00	$0.00	$0.00	$0.00	$0.00	$371.60	$6,320.40	$214.51
062520842014	Díaz Ornelas Luis Humberto	$1,343.00	$0.00	$0.00	$0.00	$0.00	$2,238.00	$500.00	$250.00	$0.00	$4,331.00	-$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	-$125.60	$4,456.60	$214.51
062520852014	De La Torre Gutiérrez José Angel	$1,343.00	$0.00	$0.00	$0.00	$0.00	$2,151.00	$500.00	$250.00	$0.00	$4,244.00	-$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	$929.00	$944.40	$3,299.60	$214.51
Total Depto		**$262,607.00**	**$29,152.81**	**$0.00**	**$13,779.00**	**$3,443.00**	**$458,459.00**	**$46,500.00**	**$23,250.00**	**$0.00**	**$837,190.81**	**-$9,702.51**	**-$1,403.54**	**$25,488.35**	**$17,189.23**	**$0.00**	**$0.84**	**$26,508.05**	**$1,380.40**	**$6,532.74**	**$369.53**	**$0.00**	**$37,661.78**	**$4,060.68**	**$110.70**	**$0.00**	**$929.00**	**$93,339.41**	**$743,851.40**	**$19,949.43**
Departamento 50 ALUMBRADO PUBLICO																														
050702000531	Rodríguez Martín José De Jesús	$9,087.00	$0.00	$0.00	$0.00	$0.00	$15,144.00	$500.00	$250.00	$0.00	$24,981.00	$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	$4,271.80	$20,709.20	$214.51
050702000532	Garcia Hernandez Jose De Jesus	$5,205.00	$520.52	$0.00	$0.00	$0.00	$8,675.00	$500.00	$250.00	$0.00	$15,150.52	$0.00	$0.00	$647.91	$647.91	$0.00	-$0.13	$546.54	$0.00	$0.00	$0.00	$0.00	$1,653.00	$0.00	$0.00	$0.00	$0.00	$2,847.32	$12,303.20	$214.51
050702000816	Acosta Vallin Oscar	$3,625.00	$0.00	$0.00	$0.00	$0.00	$6,042.00	$500.00	$250.00	$0.00	$10,417.00	-$107.37	$0.00	$290.36	$182.99	$0.00	$0.12	$380.64	$0.00	$0.00	$0.00	$0.00	$847.05	$0.00	$0.00	$0.00	$0.00	$1,410.80	$9,006.20	$214.51
050702000817	Garcia Hernandez Salvador	$3,625.00	$0.00	$0.00	$0.00	$0.00	$6,042.00	$500.00	$250.00	$0.00	$10,417.00	-$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	$1,611.60	$8,805.40	$214.51
050703000535	Trujillo Aguirre Jose Alberto	$5,205.00	$1,995.39	$0.00	$0.00	$0.00	$8,676.00	$500.00	$250.00	$0.00	$16,626.39	$0.00	$0.00	$962.94	$962.94	$0.00	-$0.14	$546.56	$0.00	$2,234.63	$129.00	$0.00	$0.00	$0.00	$0.00	$0.00	$546.00	$4,418.99	$12,207.40	$214.51
050703000536	Galindo Delgadillo Hugo Enrique	$5,205.00	$0.00	$0.00	$0.00	$0.00	$8,676.00	$500.00	$250.00	$0.00	$14,631.00	$0.00	$0.00	$564.52	$564.52	$0.00	$0.12	$546.56	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,111.20	$13,519.80	$214.51
050708000537	Huerta Leos Ma. Yeymi	$3,833.00	$0.00	$0.00	$0.00	$0.00	$6,388.00	$500.00	$250.00	$0.00	$10,971.00	$0.00	$0.00	$322.31	$322.31	$0.00	$0.03	$402.46	$0.00	$0.00	$0.00	$0.00	$1,278.00	$0.00	$0.00	$0.00	$0.00	$2,002.80	$8,968.20	$214.51
050708012014	De La Torre De Loza José Israel	$3,625.00	$0.00	$0.00	$0.00	$0.00	$3,305.00	$500.00	$250.00	$0.00	$7,680.00	-$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	$913.00	$1,476.60	$6,203.40	$214.51
050708022014	Gutiérrez Hernández José Aarón	$3,625.00	$0.00	$0.00	$0.00	$0.00	$6,042.00	$500.00	$250.00	$0.00	$10,417.00	-$107.37	$0.00	$290.36	$182.99	$0.00	-$0.05	$380.66	$0.00	$0.00	$0.00	$0.00	$907.00	$0.00	$0.00	$0.00	$0.00	$1,470.60	$8,946.40	$214.51
051308001099	Vazquez Cabrera Ramon	$5,205.00	$0.00	$0.00	$0.00	$0.00	$8,675.00	$500.00	$250.00	$0.00	$14,630.00	$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	$2,764.00	$11,866.00	$214.51
051310000647	De La Torre Vargas Juan Carlos	$5,206.00	$0.00	$0.00	$0.00	$0.00	$8,676.00	$500.00	$250.00	$0.00	$14,632.00	$0.00	$0.00	$564.74	$564.74	$0.00	$0.08	$546.61	$0.00	$2,196.89	$101.70	$0.00	$84.00	$188.13	$4.05	$0.00	$0.00	$3,686.20	$10,945.80	$214.51
062517532011	Lopez Gomez Jose Alonso	$3,625.00	$0.00	$0.00	$0.00	$0.00	$6,042.00	$500.00	$250.00	$0.00	$10,417.00	-$107.37	$0.00	$290.36	$182.99	$0.00	-$0.13	$380.66	$0.00	$0.00	$0.00	$0.00	$656.88	$0.00	$0.00	$0.00	$0.00	$1,220.40	$9,196.60	$214.51
062517542015	Ortiz Galindo Diego	$3,418.00	$0.00	$0.00	$0.00	$0.00	$5,697.00	$500.00	$250.00	$0.00	$9,865.00	-$125.10	$0.00	$267.84	$142.74	$0.00	-$0.02	$358.88	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$501.60	$9,363.40	$214.51
Total Depto		**$60,489.00**	**$2,515.91**	**$0.00**	**$0.00**	**$0.00**	**$98,080.00**	**$6,500.00**	**$3,250.00**	**$0.00**	**$170,834.91**	**-$661.95**	**$0.00**	**$6,740.30**	**$6,078.35**	**$0.00**	**-$0.28**	**$6,351.51**	**$0.00**	**$4,431.52**	**$230.70**	**$0.00**	**$10,050.93**	**$188.13**	**$4.05**	**$0.00**	**$1,459.00**	**$28,793.91**	**$142,041.00**	**$2,788.63**
Departamento 56 UNIDADES DEPORTIVAS Y EDIFICIOS MUNICIPA																														
010407000055	Iñiguez Martin Ma. Asunción	$2,834.00	$0.00	$0.00	$0.00	$0.00	$4,723.00	$500.00	$250.00	$0.00	$8,307.00	-$145.38	$0.00	$204.30	$58.92	$0.00	-$0.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$58.80	$8,248.20	$214.51
016420642012	Ponce González Antonio	$4,380.00	$0.00	$0.00	$0.00	$0.00	$7,301.00	$500.00	$250.00	$0.00	$12,431.00	$0.00	$0.00	$412.44	$412.44	$0.00	$0.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$412.60	$12,018.40	$214.51
016620652012	Tejeda Reyes Noe	$9,087.00	$0.00	$0.00	$0.00	$0.00	$9,541.00	$500.00	$250.00	$0.00	$19,378.00	$0.00	$0.00	$1,393.72	$1,393.72	$0.00	-$0.03	$954.10	$0.00	$0.00	$0.00	$0.00	$1,252.21	$0.00	$0.00	$0.00	$0.00	$3,600.00	$15,778.00	$214.51
016767672011	Franco Vera Salvador	$2,754.00	$0.00	$0.00	$0.00	$0.00	$4,590.00	$500.00	$250.00	$0.00	$8,094.00	-$145.38	$0.00	$195.60	$50.22	$0.00	$0.01	$289.17	$0.00	$0.00	$0.00	$0.00	$918.00	$0.00	$0.00	$0.00	$0.00	$1,257.40	$6,836.60	$214.51
051002000556	Hurtado Muñoz Rosa	$3,139.00	$0.00	$0.00	$0.00	$0.00	$5,232.00	$500.00	$250.00	$0.00	$9,121.00	-$125.10	$0.00	$237.48	$112.38	$0.00	-$0.01	$329.63	$0.00	$0.00	$0.00	$0.00	$1,047.00	$0.00	$0.00	$0.00	$0.00	$1,489.00	$7,632.00	$214.51
051003000383	Torres De La Torre Miguel	$2,834.00	$0.00	$0.00	$0.00	$0.00	$4,723.00	$500.00	$250.00	$0.00	$8,307.00	-$145.38	$0.00	$204.30	$58.92	$0.00	$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$59.00	$8,248.00	$214.51
051003000498	Martínez Hernández José Paulo	$3,339.00	$0.00	$0.00	$0.00	$0.00	$5,565.00	$500.00	$250.00	$0.00	$9,654.00	-$125.10	$0.00	$259.24	$134.14	$0.00	$0.08	$350.58	$0.00	$0.00	$0.00	$0.00	$928.00	$0.00	$0.00	$0.00	$0.00	$1,412.80	$8,241.20	$214.51
051003000499	Salcedo Lopez Domingo	$3,339.00	$0.00	$0.00	$0.00	$0.00	$5,565.00	$500.00	$250.00	$0.00	$9,654.00	-$125.10	$0.00	$259.24	$134.14	$0.00	$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$134.20	$9,519.80	$214.51
051003000558	Hernandez Huerta Jose De Jesus	$3,431.00	$0.00	$0.00	$0.00	$0.00	$5,718.00	$500.00	$250.00	$0.00	$9,899.00	-$125.10	$0.00	$269.25	$144.15	$0.00	-$0.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$144.00	$9,755.00	$214.51
051003000559	Trujillo Castañeda Amado	$3,431.00	$0.00	$0.00	$0.00	$0.00	$5,718.00	$500.00	$250.00	$0.00	$9,899.00	-$125.10	$0.00	$269.25	$144.15	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$144.20	$9,754.80	$214.51
051003000792	Gonzalez Ortiz Cinthia Elizabeth	$3,139.00	$0.00	$0.00	$0.00	$0.00	$5,232.00	$500.00	$250.00	$0.00	$9,121.00	-$125.10	$0.00	$237.48	$112.38	$0.00	-$0.01	$329.63	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$442.00	$8,679.00	$214.51
051003001197	Gutierrez Gonzalez Francisco	$3,431.00	$0.00	$0.00	$0.00	$0.00	$5,718.00	$500.00	$250.00	$0.00	$9,899.00	-$125.10	$0.00	$269.25	$144.15	$0.00	-$0.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$144.00	$9,755.00	$214.51
051006000529	Sanchez Loza Jose	$3,339.00	$0.00	$0.00	$0.00	$0.00	$5,565.00	$500.00	$250.00	$0.00	$9,654.00	-$125.10	$0.00	$259.24	$134.14	$0.00	$0.08	$350.58	$0.00	$0.00	$0.00	$0.00	$1,113.00	$0.00	$0.00	$0.00	$0.00	$1,597.80	$8,056.20	$214.51
051006000531	Mendoza De La Torre Francisco	$3,339.00	$0.00	$0.00	$0.00	$0.00	$5,565.00	$500.00	$250.00	$0.00	$9,654.00	-$125.10	$0.00	$259.24	$134.14	$0.00	-$0.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$134.00	$9,520.00	$214.51
051006000569	Casillas Rodriguez Miguel	$1,207.00	$0.00	$0.00	$2,415.00	$604.00	$6,037.00	$500.00	$250.00	$0.00	$11,013.00	-$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	$1,771.00	$9,242.00	$214.51
051006000572	Gutierrez Gonzalez Ramiro	$3,339.00	$1,307.71	$0.00	$0.00	$0.00	$5,565.00	$500.00	$250.00	$0.00	$10,961.71	$0.00	$0.00	$445.27	$445.27	$0.00	-$0.14	$350.58	$0.00	$0.00	$0.00	$0.00	$1,113.00	$0.00	$0.00	$0.00	$0.00	$1,908.71	$9,053.00	$214.51
051006000573	Velazquez Carmona Ramiro	$4,380.00	$0.00	$0.00	$0.00	$0.00	$7,300.00	$500.00	$250.00	$0.00	$12,430.00	$0.00	$0.00	$412.44	$412.44	$0.00	$0.04	$459.92	$0.00	$0.00	$0.00	$0.00	$1,391.00	$0.00	$0.00	$0.00	$0.00	$2,263.40	$10,166.60	$214.51
051007000425	Maciel Palos Emmanuel	$2,562.00	$0.00	$0.00	$0.00	$0.00	$4,271.00	$500.00	$250.00	$0.00	$7,583.00	-$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	$1,137.40	$6,445.60	$214.51
051007000574	Gonzalez Ruiz Rogelio	$2,562.00	$0.00	$0.00	$0.00	$0.00	$4,269.00	$500.00	$250.00	$0.00	$7,581.00	-$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	$14.40	$7,566.60	$214.51
051007000576	Alcantar Jimenez Ilario	$3,431.00	$0.00	$0.00	$0.00	$0.00	$5,718.00	$500.00	$250.00	$0.00	$9,899.00	-$125.10	$0.00	$269.25	$144.15	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$144.20	$9,754.80	$214.51
051007000577	Velazquez Carmona Ramon	$2,562.00	$0.00	$0.00	$0.00	$0.00	$2,147.00	$500.00	$250.00	$0.00	$5,459.00	-$160.30	$0.00	$174.71	$14.41	$0.00	$0.02	$268.97	$0.00	$0.00	$0.00	$0.00	$814.00	$0.00	$0.00	$0.00	$0.00	$1,097.40	$4,361.60	$214.51
051007000578	Trujillo Castañeda Rigoberto	$3,431.00	$0.00	$0.00	$0.00	$0.00	$5,718.00	$500.00	$250.00	$0.00	$9,899.00	-$125.10	$0.00	$269.25	$144.15	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$144.20	$9,754.80	$214.51
051007000579	Medina Flores Jose Refugio	$2,562.00	$0.00	$0.00	$0.00	$0.00	$4,271.00	$500.00	$250.00	$0.00	$7,583.00	-$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	$14.40	$7,568.60	$214.51
051007000582	Palos Lupercio Ricardo	$2,562.00	$0.00	$0.00	$0.00	$0.00	$4,271.00	$500.00	$250.00	$0.00	$7,583.00	-$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	$283.40	$7,299.60	$214.51
051007000587	Hurtado Gallardo Juan De Dios	$2,562.00	$0.00	$0.00	$0.00	$0.00	$4,269.00	$500.00	$250.00	$0.00	$7,581.00	-$160.30	$0.00	$174.71	$14.41	$0.00	$0.02	$268.97	$0.00	$0.00	$0.00	$0.00	$854.00	$0.00	$0.00	$0.00	$0.00	$1,137.40	$6,443.60	$214.51
051007001071	Martin Sandoval Ignacio	$2,562.00	$0.00	$0.00	$0.00	$0.00	$4,269.00	$500.00	$250.00	$0.00	$7,581.00	-$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	$14.40	$7,566.60	$214.51
051007001157	Barajas Gomez Efrain	$3,338.00	$0.00	$0.00	$0.00	$0.00	$5,564.00	$500.00	$250.00	$0.00	$9,652.00	-$125.10	$0.00	$259.13	$134.03	$0.00	-$0.16	$350.53	$0.00	$0.00	$0.00	$0.00	$1,113.00	$0.00	$0.00	$0.00	$0.00	$1,597.40	$8,054.60	$214.51
051008000591	Ibarra Ibarra Atanacio	$2,562.00	$0.00	$0.00	$0.00	$0.00	$4,271.00	$500.00	$250.00	$0.00	$7,583.00	-$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	$14.40	$7,568.60	$214.51
051008000593	Iñiguez Iñiguez Jose	$2,562.00	$0.00	$0.00	$0.00	$0.00	$4,269.00	$500.00	$250.00	$0.00	$7,581.00	-$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	$14.40	$7,566.60	$214.51
051008000594	Iñiguez Velazquez Francisco Javier	$2,562.00	$0.00	$0.00	$0.00	$0.00	$4,269.00	$500.00	$250.00	$0.00	$7,581.00	-$160.30	$0.00	$174.71	$14.41	$0.00	$0.02	$268.97	$0.00	$0.00	$0.00	$0.00	$835.00	$0.00	$0.00	$0.00	$0.00	$1,118.40	$6,462.60	$214.51
051010000234	Delgado Vazquez Teresa	$918.00	$0.00	$0.00	$1,836.00	$459.00	$4,591.00	$500.00	$250.00	$0.00	$8,554.00	-$145.38	$0.00	$195.60	$50.22	$0.00	-$0.17	$289.21	$0.00	$0.00	$0.00	$0.00	$595.94	$0.00	$0.00	$0.00	$0.00	$935.20	$7,618.80	$214.51
051010000595	Plascencia Orozco Juan	$2,305.00	$0.00	$0.00	$0.00	$0.00	$3,842.00	$500.00	$250.00	$0.00	$6,897.00	-$174.78	-$28.04	$146.74	$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	-$28.00	$6,925.00	$214.51
051010000596	De La Torre Huerta Jorge	$2,754.00	$0.00	$0.00	$0.00	$0.00	$4,590.00	$500.00	$250.00	$0.00	$8,094.00	-$145.38	$0.00	$195.60	$50.22	$0.00	$0.01	$289.17	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$339.40	$7,754.60	$214.51
051010000597	Gonzalez Cisneros Maria De Jesus	$3,050.00	$0.00	$0.00	$0.00	$0.00	$5,083.00	$500.00	$250.00	$0.00	$8,883.00	-$145.38	$0.00	$227.80	$82.42	$0.00	-$0.04	$320.22	$0.00	$0.00	$0.00	$0.00	$1,017.00	$0.00	$0.00	$0.00	$0.00	$1,419.60	$7,463.40	$214.51
051010000601	De La Torre Huerta Carlos Alberto	$2,562.00	$0.00	$0.00	$0.00	$0.00	$4,271.00	$500.00	$250.00	$0.00	$7,583.00	-$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	$283.60	$7,299.40	$214.51
051010001205	Salcedo Hernandez Maria Trinidad	$918.00	$0.00	$0.00	$1,836.00	$459.00	$4,591.00	$500.00	$250.00	$0.00	$8,554.00	-$145.38	$0.00	$195.60	$50.22	$0.00	-$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$50.20	$8,503.80	$214.51
051011000607	Torres Iñiguez Eloisa	$918.00	$0.00	$0.00	$1,836.00	$459.00	$4,590.00	$500.00	$250.00	$0.00	$8,553.00	-$145.38	$0.00	$195.60	$50.22	$0.00	-$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$50.20	$8,502.80	$214.51
052535455511	Sanchez Arriaga Alfredo	$3,623.00	$0.00	$0.00	$0.00	$0.00	$6,038.00	$500.00	$250.00	$0.00	$10,411.00	-$107.37	$0.00	$290.14	$182.77	$0.00	-$0.07	$380.40	$0.00	$0.00	$0.00	$0.00	$745.30	$0.00	$0.00	$0.00	$0.00	$1,308.40	$9,102.60	$214.51
062510422012	Ortiz Gonzalez Juan Luis	$3,126.00	$0.00	$0.00	$0.00	$0.00	$5,209.00	$500.00	$250.00	$0.00	$9,085.00	-$125.10	$0.00	$236.07	$110.97	$0.00	$0.12	$328.19	$0.00	$0.00	$0.00	$0.00	$843.12	$0.00	$0.00	$0.00	$0.00	$1,282.40	$7,802.60	$214.51
062513502012	Gutierrez Casillas Francisco Javier	$3,338.00	$0.00	$0.00	$0.00	$0.00	$5,564.00	$500.00	$250.00	$0.00	$9,652.00	-$125.10	$0.00	$259.13	$134.03	$0.00	-$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$134.00	$9,518.00	$214.51
062517142013	Tapia Sánchez Filiberto	$3,338.00	$0.00	$0.00	$0.00	$0.00	$5,564.00	$500.00	$250.00	$0.00	$9,652.00	-$125.10	$0.00	$259.13	$134.03	$0.00	-$0.16	$350.53	$0.00	$0.00	$0.00	$0.00	$928.00	$0.00	$0.00	$0.00	$0.00	$1,412.40	$8,239.60	$214.51
062518852012	Lopez Diaz Ricardo	$2,562.00	$0.00	$0.00	$0.00	$0.00	$4,269.00	$500.00	$250.00	$0.00	$7,581.00	-$160.30	$0.00	$174.71	$14.41	$0.00	$0.02	$268.97	$0.00	$0.00	$0.00	$0.00	$854.00	$0.00	$0.00	$0.00	$0.00	$1,137.40	$6,443.60	$214.51
062518862014	Aceves Tapia Aldo	$3,431.00	$0.00	$0.00	$0.00	$0.00	$5,718.00	$500.00	$250.00	$0.00	$9,899.00	-$125.10	$0.00	$269.25	$144.15	$0.00	$0.00	$360.25	$0.00	$0.00	$0.00	$0.00	$572.00	$0.00	$0.00	$0.00	$0.00	$1,076.40	$8,822.60	$214.51
Total Depto		**$129,405.00**	**$1,307.71**	**$0.00**	**$7,923.00**	**$1,981.00**	**$221,154.00**	**$21,500.00**	**$10,750.00**	**$0.00**	**$394,020.71**	**-$5,477.76**	**-$28.04**	**$11,242.58**	**$5,792.86**	**$0.00**	**-$0.56**	**$8,346.08**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$18,995.57**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$33,105.91**	**$360,914.80**	**$9,223.93**
Departamento 60 BANDA MUNICIPAL																														
050603003730	Duran Ortega Martin Alejandro	$882.00	$0.00	$0.00	$0.00	$0.00	$1,470.00	$500.00	$250.00	$0.00	$3,102.00	-$200.74	-$155.26	$45.48	$0.00	$0.00	-$0.14	$92.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$62.80	$3,164.80	$214.51
051602000653	Huerta Vazquez Rosendo	$1,158.00	$0.00	$0.00	$0.00	$0.00	$1,929.00	$500.00	$250.00	$0.00	$3,837.00	-$200.74	-$137.59	$63.14	$0.00	$0.00	$0.04	$121.55	$0.00	$0.00	$0.00	$0.00	$579.00	$0.00	$0.00	$0.00	$0.00	$563.00	$3,274.00	$214.51
051602000654	Huerta Vazquez Martin Enrique	$882.00	$0.00	$0.00	$0.00	$0.00	$1,470.00	$500.00	$250.00	$0.00	$3,102.00	-$200.74	-$155.26	$45.48	$0.00	$0.00	$0.06	$92.60	$0.00	$0.00	$0.00	$0.00	$441.00	$0.00	$0.00	$0.00	$0.00	$378.40	$2,723.60	$214.51
051602000656	Huerta Vazquez Raul	$1,024.00	$0.00	$0.00	$0.00	$0.00	$1,707.00	$500.00	$250.00	$0.00	$3,481.00	-$200.74	-$146.17	$54.57	$0.00	$0.00	$0.00	$107.57	$0.00	$0.00	$0.00	$0.00	$473.00	$0.00	$0.00	$0.00	$0.00	$434.40	$3,046.60	$214.51
051602000657	Huerta Vazquez Adrian	$1,158.00	$0.00	$0.00	$0.00	$0.00	$1,929.00	$500.00	$250.00	$0.00	$3,837.00	-$200.74	-$137.59	$63.14	$0.00	$0.00	$0.04	$121.55	$0.00	$0.00	$0.00	$0.00	$579.00	$0.00	$0.00	$0.00	$0.00	$563.00	$3,274.00	$214.51
051602000658	Huerta Vazquez Cesar Orlando	$1,158.00	$0.00	$0.00	$0.00	$0.00	$1,929.00	$500.00	$250.00	$0.00	$3,837.00	-$200.74	-$137.59	$63.14	$0.00	$0.00	$0.04	$121.55	$0.00	$0.00	$0.00	$0.00	$509.00	$0.00	$0.00	$0.00	$0.00	$493.00	$3,344.00	$214.51
051602000663	Baez Gonzalez Isaac Gamaliel	$882.00	$0.00	$0.00	$0.00	$0.00	$1,470.00	$500.00	$250.00	$0.00	$3,102.00	-$200.74	-$155.26	$45.48	$0.00	$0.00	$0.01	$92.60	$0.00	$0.00	$0.00	$0.00	$0.00	$477.42	$9.23	$0.00	$0.00	$424.00	$2,678.00	$214.51
051602000666	Huerta Vazquez Marcelino	$882.00	$0.00	$0.00	$0.00	$0.00	$1,470.00	$500.00	$250.00	$0.00	$3,102.00	-$200.74	-$155.26	$45.48	$0.00	$0.00	-$0.14	$92.60	$0.00	$0.00	$0.00	$0.00	$420.00	$0.00	$0.00	$0.00	$0.00	$357.20	$2,744.80	$214.51
051602000673	Huerta Vazquez Rafael	$5,763.00	$0.00	$0.00	$0.00	$0.00	$9,604.00	$500.00	$250.00	$0.00	$16,117.00	$0.00	$0.00	$683.71	$683.71	$0.00	-$0.05	$605.07	$0.00	$2,712.94	$112.73	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,114.40	$12,002.60	$214.51
051603000397	Coronado Echeverria Mayra Alejandra	$662.00	$0.00	$0.00	$0.00	$0.00	$1,103.00	$500.00	$250.00	$0.00	$2,515.00	-$200.83	-$169.43	$31.40	$0.00	$0.00	-$0.03	$69.46	$0.00	$0.00	$0.00	$0.00	$150.00	$0.00	$0.00	$0.00	$0.00	$50.00	$2,465.00	$214.51
051603000607	Gallegos Sevilla Juan Ramon	$882.00	$0.00	$0.00	$0.00	$0.00	$1,470.00	$500.00	$250.00	$0.00	$3,102.00	-$200.74	-$155.26	$45.48	$0.00	$0.00	$0.06	$92.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$62.60	$3,164.60	$214.51
051603000745	Delgadillo Martin Del Campo Jose De Jesus	$662.00	$0.00	$0.00	$0.00	$0.00	$1,103.00	$500.00	$250.00	$0.00	$2,515.00	-$200.83	-$169.43	$31.40	$0.00	$0.00	-$0.03	$69.46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$100.00	$2,615.00	$214.51
062515272012	Tapia Arana Eduardo	$662.00	$0.00	$0.00	$0.00	$0.00	$1,103.00	$500.00	$250.00	$0.00	$2,515.00	-$200.83	-$169.43	$31.40	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$169.40	$2,684.40	$214.51
062515892012	Perez Navarro Edgar Geovanni	$662.00	$0.00	$0.00	$0.00	$0.00	$1,103.00	$500.00	$250.00	$0.00	$2,515.00	-$200.83	-$169.43	$31.40	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$169.40	$2,684.40	$214.51
062518472012	Cortes De La Torre Ana Karen	$662.00	$0.00	$0.00	$0.00	$0.00	$1,103.00	$500.00	$250.00	$0.00	$2,515.00	-$200.83	-$169.43	$31.40	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$169.40	$2,684.40	$214.51
062518562012	Moran Vazquez Christian	$662.00	$0.00	$0.00	$0.00	$0.00	$1,103.00	$500.00	$250.00	$0.00	$2,515.00	-$200.83	-$169.43	$31.40	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$169.40	$2,684.40	$214.51
062518572014	Esquivias Martín Gerardo	$662.00	$0.00	$0.00	$0.00	$0.00	$1,103.00	$500.00	$250.00	$0.00	$2,515.00	-$200.83	-$169.43	$31.40	$0.00	$0.00	-$0.07	$69.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$100.00	$2,615.00	$214.51
062518582014	Rodríguez Hurtado Miguel Angel	$662.00	$0.00	$0.00	$0.00	$0.00	$1,103.00	$500.00	$250.00	$0.00	$2,515.00	-$200.83	-$169.43	$31.40	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$169.40	$2,684.40	$214.51
062518592015	Gutiérrez Graciano Mauricio	$662.00	$0.00	$0.00	$0.00	$0.00	$555.00	$500.00	$250.00	$0.00	$1,967.00	-$200.83	-$169.43	$31.40	$0.00	$0.00	-$0.07	$69.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$100.00	$2,067.00	$214.51
Total Depto		**$20,629.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$33,827.00**	**$9,500.00**	**$4,750.00**	**$0.00**	**$68,706.00**	**-$3,614.13**	**-$2,860.11**	**$1,437.70**	**$683.71**	**$0.00**	**-$0.13**	**$1,818.21**	**$0.00**	**$2,712.94**	**$112.73**	**$0.00**	**$3,151.00**	**$477.42**	**$9.23**	**$0.00**	**$0.00**	**$6,105.00**	**$62,601.00**	**$4,075.69**
Departamento 65 JUBILADOS																														
011305000090	Sanchez Cruz Lucio	$2,275.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$0.00	$0.00	$0.00	-$31.20	$2,306.20	$214.51
011603000211	Navarro De La Torre Eduardo	$3,529.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,529.00	$7,058.00	$0.00	$0.00	$960.33	$960.33	$0.00	-$0.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$960.20	$6,097.80	$214.51
011603000212	Martinez Sanchez Alfonso	$2,083.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,083.00	-$188.71	-$66.12	$122.59	$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	-$66.20	$2,149.20	$214.51
040308000282	Almaraz Resendiz Dionicio	$3,819.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$320.00	$3,499.00	$214.51
040310000291	Delgadillo Alvarez Gregorio	$3,353.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$135.60	$3,217.40	$214.51
040310000293	Orozco Jimenez Alfonso	$3,940.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$339.40	$3,600.60	$214.51
040310000294	Ybarra Tostado Antonio	$3,353.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$135.60	$3,217.40	$214.51
040313000326	Gutierrez Sanchez Jose De Jesus	$3,562.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$176.20	$3,385.80	$214.51
050203000352	Trujillo Hernandez Ruben	$3,259.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,259.00	-$125.10	$0.00	$250.54	$125.44	$0.00	$0.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$125.60	$3,133.40	$214.51
050204000356	Garcia Duran Teofilo	$1,798.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,798.00	-$188.71	-$84.61	$104.10	$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	-$84.60	$1,882.60	$214.51
050206000363	Plascencia Esparza Silvano	$2,750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$49.80	$2,700.20	$214.51
050314000371	Martin Muñoz Bonifacio	$3,160.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$114.60	$3,045.40	$214.51
050603000453	Lopez Casillas Manuel	$2,566.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$14.80	$2,551.20	$214.51
050605000380	De Avila Flores Juan	$1,537.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$0.00	$0.00	$0.00	-$113.20	$1,650.20	$214.51
050606000185	Franco Franco Rafael	$3,845.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$324.20	$3,520.80	$214.51
050606000387	Hernandes Beliz Ruven	$2,480.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$5.40	$2,474.60	$214.51
050606000388	Casillas Velazquez Abelino	$1,958.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$0.00	$0.00	$0.00	-$74.40	$2,032.40	$214.51
050606000390	Iñiguez Villalobos Pedro	$2,036.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$0.00	$0.00	$0.00	-$69.40	$2,105.40	$214.51
050606000393	Cruz Gonzalez Aristeo	$1,488.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$0.00	$0.00	$0.00	-$116.40	$1,604.40	$214.51
050606000394	Velazquez Serrano Jose De Jesus	$2,308.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$0.00	$0.00	$0.00	-$27.60	$2,335.60	$214.51
050606125000	Buenrostro Flores Samuel	$1,958.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$0.00	$0.00	$0.00	-$74.40	$2,032.40	$214.51
050607000474	Gomez Orozco Faustino	$2,232.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$0.00	$0.00	$0.00	-$36.00	$2,268.00	$214.51
050608000491	Sanchez Gutierrez Benjamin	$3,672.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$296.60	$3,375.40	$214.51
050609000485	Galvan Galvan Jose Eduviges	$2,402.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$0.00	$0.00	$0.00	-$3.00	$2,405.00	$214.51
050609000502	Mendoza Sanchez Francisca	$1,337.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$0.00	$0.00	$0.00	-$126.00	$1,463.00	$214.51
050609000507	Martin Martin Maria Victoria	$1,259.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,259.00	-$200.74	-$131.13	$69.61	$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	-$131.00	$1,390.00	$214.51
050609000509	Gonzalez Castillo Carmen	$1,337.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$0.00	$0.00	$0.00	-$126.00	$1,463.00	$214.51
050609000510	Gutierrez De Alba Jose	$1,259.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,259.00	-$200.74	-$131.13	$69.61	$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	-$131.00	$1,390.00	$214.51
050609000514	Navarro Vera M. Guadalupe	$1,337.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$0.00	$0.00	$0.00	-$126.00	$1,463.00	$214.51
050611000388	Tamayo Limon Isidora	$1,536.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$0.00	$0.00	$0.00	-$113.20	$1,649.20	$214.51
050611000435	Martin Muñoz Maria Carmen	$1,537.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$0.00	$0.00	$0.00	-$113.20	$1,650.20	$214.51
051011000604	Huerta Gonzalez Sabino	$1,716.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$0.00	$0.00	$0.00	-$95.00	$1,811.00	$214.51
051602000650	Jimenez Martin Elpidio	$1,260.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,260.00	-$200.74	-$131.07	$69.67	$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	-$131.00	$1,391.00	$214.51
080820000712	Esquibias Carbajal Blas	$1,515.00	$0.00	$0.00	$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	-$114.60	$1,629.60	$214.51
080820000713	Martinez Velazquez Jose De Jesus	$1,515.00	$0.00	$0.00	$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	-$114.60	$1,629.60	$214.51
080820000715	Velazquez Contreras Miguel	$1,515.00	$0.00	$0.00	$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	-$114.60	$1,629.60	$214.51
080820000717	Perez Perez Maria Asuncion	$1,515.00	$0.00	$0.00	$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	-$114.60	$1,629.60	$214.51
080820000718	Velazquez Macias Maria Refugio	$1,515.00	$0.00	$0.00	$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	-$114.60	$1,629.60	$214.51
080820000721	Lopez Ramirez Gregorio	$1,515.00	$0.00	$0.00	$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	-$114.60	$1,629.60	$214.51
080820000722	Delgadillo Alvarez Jose Luis	$1,515.00	$0.00	$0.00	$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	-$114.60	$1,629.60	$214.51
080820000727	Hernandez Becerra Manuel	$1,526.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,526.00	-$200.63	-$113.94	$86.70	$0.00	$0.00	$0.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$113.80	$1,639.80	$214.51
080820000728	Gomez Reyes Ramon	$1,515.00	$0.00	$0.00	$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	-$114.60	$1,629.60	$214.51
080820000731	Paiz Muñoz Antonio	$3,527.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,527.00	-$107.37	$0.00	$279.70	$172.32	$0.00	$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$172.40	$3,354.60	$214.51
080820000736	Martinez Navarro Rafael	$1,515.00	$0.00	$0.00	$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	-$114.60	$1,629.60	$214.51
080820000737	Gomez Romo Manuel	$1,992.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$0.00	$0.00	$0.00	$0.00	-$72.20	$2,064.20	$214.51
080820000738	Gomez Alvizo Salvador	$1,515.00	$0.00	$0.00	$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	-$114.60	$1,629.60	$214.51

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	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. Programa "Esta es tu casa"	*TOTAL* *DEDUCCIONES*	*NETO*	Enf. y Mat. Patron
080820137000	Sandoval Mejia Adelaido	$2,839.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,839.00	-$145.38	$0.00	$204.84	$59.47	$0.00	-$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$59.40	$2,779.60	$214.51
Total Depto		**$102,975.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,529.00**	**$106,504.00**	**-$7,550.76**	**-$3,121.92**	**$7,659.02**	**$3,230.07**	**$0.00**	**$0.85**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$109.00**	**$106,395.00**	**$10,081.97**
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	$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	-$114.60	$1,629.60	$214.51
Total Depto		**$1,515.00**	**$0.00**	**$0.00**	**$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**	**-$114.60**	**$1,629.60**	**$214.51**
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	$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	-$114.60	$1,629.60	$214.51
Total Depto		**$1,515.00**	**$0.00**	**$0.00**	**$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**	**-$114.60**	**$1,629.60**	**$214.51**
Departamento 68 JUBILADOS "DELEGACION DE TECOMATLAN"																														
080820000743	Venegas Yñiguez Rosalba	$1,515.00	$0.00	$0.00	$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	-$114.60	$1,629.60	$214.51
Total Depto		**$1,515.00**	**$0.00**	**$0.00**	**$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**	**-$114.60**	**$1,629.60**	**$214.51**
Departamento 72 DELEGACION DE TECOMATLAN																														
020102001025	Lomeli Pulido Jairo	$1,905.00	$0.00	$0.00	$3,810.00	$952.00	$9,524.00	$500.00	$250.00	$0.00	$16,941.00	$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	$3,253.60	$13,687.40	$214.51
020105000195	Castellanos Hernández Magaly Alejandra	$2,299.00	$0.00	$0.00	$0.00	$0.00	$3,831.00	$500.00	$250.00	$0.00	$6,880.00	-$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	$783.60	$6,096.40	$214.51
020109000196	Coss Y Leon Baez Narciso	$3,814.00	$0.00	$0.00	$0.00	$0.00	$6,356.00	$500.00	$250.00	$0.00	$10,920.00	$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	$1,779.60	$9,140.40	$214.51
020111000197	Garcia Vazquez J. Jesus	$1,897.00	$0.00	$0.00	$0.00	$0.00	$3,162.00	$500.00	$250.00	$0.00	$5,809.00	-$188.71	-$78.27	$110.44	$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	-$78.40	$5,887.40	$214.51
020112000200	Castellanos Iñiguez Ramona	$662.00	$0.00	$0.00	$0.00	$0.00	$1,103.00	$500.00	$250.00	$0.00	$2,515.00	-$200.83	-$169.43	$31.40	$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	-$169.60	$2,684.60	$214.51
062516812011	Romero Martinez Guadalupe	$1,896.00	$0.00	$0.00	$0.00	$0.00	$3,159.00	$500.00	$250.00	$0.00	$5,805.00	-$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	$752.80	$5,052.20	$214.51
062516822014	Arriaga Alfaro Bartolo	$1,897.00	$0.00	$0.00	$0.00	$0.00	$3,162.00	$500.00	$250.00	$0.00	$5,809.00	-$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	$120.80	$5,688.20	$214.51
062516832014	Márquez Palos Federico	$1,897.00	$0.00	$0.00	$0.00	$0.00	$3,162.00	$500.00	$250.00	$0.00	$5,809.00	-$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	$120.80	$5,688.20	$214.51
Total Depto		**$16,267.00**	**$0.00**	**$0.00**	**$3,810.00**	**$952.00**	**$33,459.00**	**$4,000.00**	**$2,000.00**	**$0.00**	**$60,488.00**	**-$1,130.45**	**-$511.27**	**$1,611.92**	**$992.73**	**$0.00**	**-$0.56**	**$1,839.30**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$4,243.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$6,563.20**	**$53,924.80**	**$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	$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	-$147.60	$1,147.60	$214.51
Total Depto		**$1,000.00**	**$0.00**	**$0.00**	**$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**	**-$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	$0.00	$4,769.00	$500.00	$250.00	$0.00	$8,380.00	-$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	$362.40	$8,017.60	$214.51
020202000074	Arias Ortiz Maria Elva	$1,142.00	$0.00	$0.00	$0.00	$0.00	$1,903.00	$500.00	$250.00	$0.00	$3,795.00	-$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	-$18.60	$3,813.60	$214.51
Total Depto		**$4,003.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$6,672.00**	**$1,000.00**	**$500.00**	**$0.00**	**$12,175.00**	**-$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**	**$343.80**	**$11,831.20**	**$429.02**
Departamento 83 SECRETARIA PARTICULAR																														
010101000008	Pérez Martínez Patricia	$9,837.00	$0.00	$0.00	$0.00	$0.00	$4,529.00	$500.00	$250.00	$0.00	$15,116.00	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$2,586.80	$12,529.20	$214.51
010205000027	Gomez Medina Maria De Jesus	$2,315.00	$1,591.73	$0.00	$3,473.00	$868.00	$9,647.00	$500.00	$250.00	$2,304.00	$20,948.73	$0.00	$0.00	$1,490.27	$1,490.27	$0.00	$0.11	$607.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,098.13	$18,850.60	$214.51
010207000029	Aceves Gonzalez Maria Guadalupe	$4,380.00	$0.00	$0.00	$0.00	$0.00	$7,300.00	$500.00	$250.00	$0.00	$12,430.00	$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	$2,263.40	$10,166.60	$214.51
010207000040	Franco Camarena Myriam Elizabeth	$4,381.00	$0.00	$0.00	$0.00	$0.00	$7,301.00	$500.00	$250.00	$0.00	$12,432.00	$0.00	$0.00	$412.62	$412.62	$0.00	$0.03	$459.95	$0.00	$0.00	$0.00	$0.00	$1,391.00	$0.00	$0.00	$0.00	$0.00	$2,263.60	$10,168.40	$214.51
010207002014	Esquivias Navarro Liliana Griselda	$2,847.00	$0.00	$0.00	$438.00	$109.00	$5,475.00	$500.00	$250.00	$0.00	$9,619.00	-$125.10	$0.00	$253.37	$128.27	$0.00	-$0.18	$344.91	$0.00	$0.00	$0.00	$0.00	$522.00	$0.00	$0.00	$0.00	$0.00	$995.00	$8,624.00	$214.51
010208002014	Casillas González Lidia Carolina	$4,380.00	$0.00	$0.00	$0.00	$0.00	$7,300.00	$500.00	$250.00	$0.00	$12,430.00	$0.00	$0.00	$412.44	$412.44	$0.00	-$0.13	$459.89	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$604.00	$1,476.20	$10,953.80	$214.51
010209000033	Rodriguez Gutierrez Gabino	$6,191.00	$0.00	$0.00	$0.00	$0.00	$10,318.00	$500.00	$250.00	$0.00	$17,259.00	$0.00	$0.00	$775.13	$775.13	$0.00	-$0.07	$650.05	$0.00	$0.00	$0.00	$0.00	$1,018.29	$0.00	$0.00	$0.00	$0.00	$2,443.40	$14,815.60	$214.51
010210001194	Barba Lopez Carlos	$4,004.00	$0.00	$0.00	$0.00	$0.00	$6,673.00	$500.00	$250.00	$0.00	$11,427.00	$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	$2,105.00	$9,322.00	$214.51
010217000000	Carranza Perez Eduardo	$3,371.00	$0.00	$0.00	$0.00	$0.00	$5,618.00	$500.00	$250.00	$0.00	$9,739.00	-$125.10	$0.00	$262.73	$137.62	$0.00	-$0.17	$353.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$491.40	$9,247.60	$214.51
010513492012	Martínez Navarro César Octavio	$4,438.00	$0.00	$0.00	$8,875.00	$2,219.00	$22,188.00	$500.00	$250.00	$0.00	$38,470.00	$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	$3,760.40	$34,709.60	$214.51
010614002013	Agredano Gutiérrez Mónica Alejandra	$7,814.00	$0.00	$0.00	$0.00	$0.00	$13,023.00	$500.00	$250.00	$0.00	$21,587.00	$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	$5,849.20	$15,737.80	$214.51
030803000223	Estrada Loza Eduardo	$2,955.00	$0.00	$0.00	$5,909.00	$1,477.00	$14,774.00	$500.00	$250.00	$0.00	$25,865.00	$0.00	$0.00	$1,346.09	$1,346.09	$0.00	-$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,346.00	$24,519.00	$214.51
051001000555	Gutiérrez Gutiérrez Juan De La Cruz	$9,087.00	$0.00	$0.00	$0.00	$0.00	$3,933.00	$500.00	$250.00	$0.00	$13,770.00	$0.00	$0.00	$1,393.72	$1,393.72	$4,000.00	-$0.04	$954.12	$0.00	$0.00	$0.00	$0.00	$2,885.00	$0.00	$0.00	$0.00	$0.00	$9,232.80	$4,537.20	$214.51
051002002014	González Ponce Felipe De Jesús	$3,859.00	$0.00	$0.00	$0.00	$0.00	$6,431.00	$500.00	$250.00	$0.00	$11,040.00	$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	$1,650.60	$9,389.40	$214.51
051003002014	Navarro Muñoz María De Jesús	$3,859.00	$0.00	$0.00	$0.00	$0.00	$12,349.00	$500.00	$250.00	$0.00	$16,958.00	$0.00	$0.00	$326.47	$326.47	$0.00	$0.16	$405.17	$0.00	$0.00	$0.00	$0.00	$919.00	$0.00	$0.00	$0.00	$0.00	$1,650.80	$15,307.20	$214.51
062518182011	Vazquez Garcia Edgar	$3,371.00	$0.00	$0.00	$0.00	$0.00	$5,618.00	$500.00	$250.00	$0.00	$9,739.00	-$125.10	$0.00	$262.73	$137.62	$0.00	-$0.02	$353.95	$0.00	$0.00	$0.00	$0.00	$329.05	$0.00	$0.00	$0.00	$0.00	$820.60	$8,918.40	$214.51
062518192014	Estrada Castañeda Rodrigo	$3,371.00	$0.00	$0.00	$0.00	$0.00	$5,618.00	$500.00	$250.00	$0.00	$9,739.00	-$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	$491.60	$9,247.40	$214.51
Total Depto		**$80,460.00**	**$1,591.73**	**$0.00**	**$18,695.00**	**$4,673.00**	**$148,095.00**	**$8,500.00**	**$4,250.00**	**$2,304.00**	**$268,568.73**	**-$500.40**	**$0.00**	**$13,325.20**	**$12,824.77**	**$4,000.00**	**-$0.52**	**$9,480.34**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$14,616.34**	**$0.00**	**$0.00**	**$0.00**	**$604.00**	**$41,524.93**	**$227,043.80**	**$3,646.67**
Departamento 85 SECRETARIA GENERAL																														
010216000000	Garcia Valdivia Margarita	$3,679.00	$0.00	$0.00	$920.00	$230.00	$7,665.00	$500.00	$250.00	$0.00	$13,244.00	$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	$3,233.60	$10,010.40	$214.51
010216000734	Ochoa Aceves Veronica Anne	$4,088.00	$0.00	$0.00	$292.00	$73.00	$7,301.00	$500.00	$250.00	$0.00	$12,504.00	$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	$396.00	$1,268.40	$11,235.60	$214.51
011001000471	Venegas Iñiguez Norberto	$14,703.00	$0.00	$0.00	$0.00	$0.00	$2,708.00	$500.00	$250.00	$0.00	$18,161.00	$0.00	$0.00	$2,689.52	$2,689.52	$0.00	$0.11	$1,543.77	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,233.40	$13,927.60	$214.51
011402260430	Aceves Gonzalez Maria Teresa	$3,066.00	$0.00	$0.00	$1,533.00	$383.00	$7,666.00	$500.00	$250.00	$0.00	$13,398.00	$0.00	$0.00	$451.68	$451.68	$0.00	-$0.01	$482.93	$0.00	$0.00	$0.00	$0.00	$2,124.00	$0.00	$0.00	$0.00	$0.00	$3,058.60	$10,339.40	$214.51
011604000981	Martinez Gonzalez Griselda	$2,920.00	$0.00	$0.00	$1,460.00	$365.00	$7,300.00	$500.00	$250.00	$0.00	$12,795.00	$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	$872.40	$11,922.60	$214.51
011604002014	Gallardo Jiménez María Avecita	$2,190.00	$0.00	$0.00	$0.00	$0.00	$3,650.00	$500.00	$250.00	$0.00	$6,590.00	-$188.71	-$54.48	$134.23	$0.00	$0.00	-$0.07	$229.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$175.40	$6,414.60	$214.51
011605002014	Torres Aceves Mayra Thalia	$3,285.00	$0.00	$0.00	$0.00	$0.00	$5,475.00	$500.00	$250.00	$0.00	$9,510.00	-$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	$473.20	$9,036.80	$214.51
Total Depto		**$33,931.00**	**$0.00**	**$0.00**	**$4,205.00**	**$1,051.00**	**$41,765.00**	**$3,500.00**	**$1,750.00**	**$0.00**	**$86,202.00**	**-$313.81**	**-$54.48**	**$4,805.36**	**$4,546.03**	**$0.00**	**$0.06**	**$4,004.39**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$4,423.00**	**$0.00**	**$0.00**	**$0.00**	**$396.00**	**$13,315.00**	**$72,887.00**	**$1,501.57**
Departamento 86 COMUNICACION SOCIAL																														
011902000770	Salazar Murillo Ana Karina	$3,376.00	$0.00	$0.00	$0.00	$0.00	$5,627.00	$500.00	$250.00	$0.00	$9,753.00	-$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	$492.60	$9,260.40	$214.51
031318000245	Aceves González José Isabel	$9,837.00	$0.00	$0.00	$0.00	$0.00	$16,395.00	$500.00	$250.00	$0.00	$26,982.00	$0.00	$0.00	$1,553.92	$1,553.92	$0.00	$0.03	$1,032.89	$0.00	$0.00	$0.00	$0.00	$0.00	$4,117.91	$88.65	$0.00	$0.00	$6,793.40	$20,188.60	$214.51
051304000391	Delgadillo Vera Marcos	$7,720.00	$2,187.43	$0.00	$0.00	$0.00	$12,867.00	$500.00	$250.00	$0.00	$23,524.43	$0.00	$0.00	$1,527.74	$1,527.74	$0.00	-$0.11	$810.64	$0.00	$3,156.78	$158.18	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,653.23	$17,871.20	$214.51
062516532012	Navarro Hernandez Maria Alejandra	$5,083.00	$0.00	$0.00	$0.00	$0.00	$8,471.00	$500.00	$250.00	$0.00	$14,304.00	$0.00	$0.00	$538.47	$538.47	$0.00	-$0.14	$533.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,072.00	$13,232.00	$214.51
062517592011	Arellano Vera David Paulino	$2,340.00	$0.00	$0.00	$4,679.00	$1,170.00	$11,698.00	$500.00	$250.00	$2,000.00	$22,637.00	$0.00	$0.00	$1,379.20	$1,379.20	$7,000.00	$0.06	$736.94	$0.00	$0.00	$0.00	$0.00	$1,500.00	$0.00	$0.00	$0.00	$0.00	$10,616.20	$12,020.80	$214.51
Total Depto		**$28,356.00**	**$2,187.43**	**$0.00**	**$4,679.00**	**$1,170.00**	**$55,058.00**	**$2,500.00**	**$1,250.00**	**$2,000.00**	**$97,200.43**	**-$125.10**	**$0.00**	**$5,262.60**	**$5,137.50**	**$7,000.00**	**-$0.25**	**$3,468.66**	**$0.00**	**$3,156.78**	**$158.18**	**$0.00**	**$1,500.00**	**$4,117.91**	**$88.65**	**$0.00**	**$0.00**	**$24,627.43**	**$72,573.00**	**$1,072.55**
Departamento 93 COORDINACION DE MAQUINARIA Y EQUIPO PESA																														
016464642011	Perez Padilla Salvador	$4,003.00	$0.00	$0.00	$0.00	$0.00	$6,672.00	$500.00	$250.00	$0.00	$11,425.00	$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	$3,204.80	$8,220.20	$214.51
016565652011	Perez Padilla Joaquin	$4,003.00	$0.00	$0.00	$0.00	$0.00	$6,672.00	$500.00	$250.00	$0.00	$11,425.00	$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	$2,104.80	$9,320.20	$214.51
020122000143	Gutierrez Valencia Juvenal	$4,100.00	$0.00	$0.00	$0.00	$0.00	$6,834.00	$500.00	$250.00	$0.00	$11,684.00	$0.00	$0.00	$365.03	$365.03	$0.00	$0.17	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$874.00	$1,239.20	$10,444.80	$214.51
040106000262	Padilla Gonzalez Raul	$4,003.00	$0.00	$0.00	$0.00	$0.00	$6,672.00	$500.00	$250.00	$0.00	$11,425.00	$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	$769.80	$10,655.20	$214.51
040308000283	Sanchez Vazquez Luis	$5,262.00	$0.00	$0.00	$0.00	$0.00	$8,769.00	$500.00	$250.00	$0.00	$14,781.00	$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	$3,641.20	$11,139.80	$214.51
040308000287	Jimenez Casillas J. Guadalupe	$5,088.00	$0.00	$0.00	$0.00	$0.00	$8,480.00	$500.00	$250.00	$0.00	$14,318.00	$0.00	$0.00	$539.53	$539.53	$0.00	-$0.16	$534.23	$0.00	$0.00	$0.00	$0.00	$1,652.00	$0.00	$0.00	$0.00	$0.00	$2,725.60	$11,592.40	$214.51
040309000288	Rodriguez Gomez Raul	$4,003.00	$0.00	$0.00	$0.00	$0.00	$6,672.00	$500.00	$250.00	$0.00	$11,425.00	$0.00	$0.00	$349.51	$349.51	$0.00	-$0.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$349.40	$11,075.60	$214.51
040309000602	Carranza Gomez Sergio	$5,024.00	$0.00	$0.00	$0.00	$0.00	$8,374.00	$500.00	$250.00	$0.00	$14,148.00	$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	$1,655.40	$12,492.60	$214.51
050603000437	Vazquez Gomez Luis Enrique	$4,100.00	$0.00	$0.00	$0.00	$0.00	$6,833.00	$500.00	$250.00	$0.00	$11,683.00	$0.00	$0.00	$365.03	$365.03	$0.00	$0.08	$430.49	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$795.60	$10,887.40	$214.51
050812000428	Garcia Ramirez Alberto	$4,100.00	$0.00	$0.00	$0.00	$0.00	$6,834.00	$500.00	$250.00	$0.00	$11,684.00	$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	$2,164.60	$9,519.40	$214.51
050812000976	Aldana Lupercio Javier	$4,100.00	$0.00	$0.00	$0.00	$0.00	$6,833.00	$500.00	$250.00	$0.00	$11,683.00	$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	$1,767.60	$9,915.40	$214.51
051701000674	Barajas Iñiguez Margarito	$8,269.00	$0.00	$0.00	$0.00	$0.00	$13,781.00	$500.00	$250.00	$0.00	$22,800.00	$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	$1,219.00	$21,581.00	$214.51
051702000675	Najar Muñoz David	$4,003.00	$0.00	$0.00	$0.00	$0.00	$6,672.00	$500.00	$250.00	$0.00	$11,425.00	$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	$2,104.80	$9,320.20	$214.51
051702132000	Anaya Bustos Miguel Angel	$4,100.00	$0.00	$0.00	$0.00	$0.00	$6,833.00	$500.00	$250.00	$0.00	$11,683.00	$0.00	$0.00	$365.03	$365.03	$0.00	$0.13	$430.48	$0.00	$0.00	$0.00	$0.00	$718.96	$0.00	$0.00	$0.00	$0.00	$1,514.60	$10,168.40	$214.51
051702133000	Jimenez Casillas Cornelio	$1,188.00	$0.00	$0.00	$2,376.00	$594.00	$5,941.00	$500.00	$250.00	$0.00	$10,849.00	-$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	$2,229.00	$8,620.00	$214.51
051703002013	Gallardo López Mariano	$1,334.00	$0.00	$0.00	$2,669.00	$667.00	$6,672.00	$500.00	$250.00	$0.00	$12,092.00	$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	$769.80	$11,322.20	$214.51
051703002014	González Sánchez Juan Manuel	$1,367.00	$0.00	$0.00	$2,733.00	$683.00	$6,833.00	$500.00	$250.00	$0.00	$12,366.00	$0.00	$0.00	$365.03	$365.03	$0.00	$0.07	$430.50	$0.00	$0.00	$0.00	$0.00	$1,026.00	$0.00	$0.00	$0.00	$0.00	$1,821.60	$10,544.40	$214.51
Total Depto		**$68,047.00**	**$0.00**	**$0.00**	**$7,778.00**	**$1,944.00**	**$126,377.00**	**$8,500.00**	**$4,250.00**	**$0.00**	**$216,896.00**	**-$107.37**	**$0.00**	**$7,434.03**	**$7,326.66**	**$0.00**	**-$0.04**	**$6,242.58**	**$1,100.00**	**$3,661.50**	**$219.61**	**$0.00**	**$10,652.49**	**$0.00**	**$0.00**	**$0.00**	**$874.00**	**$30,076.80**	**$186,819.20**	**$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	$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	$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	$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	-$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	$0.00	$0.00	$1,045.00	-$200.74	-$144.83	$55.91	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$144.80	$1,189.80	$214.51
082525292013	Renteria Martín María Raquel	$1,637.00	$0.00	$0.00	$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	$0.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$106.80	$1,743.80	$214.51
Total Depto		**$7,081.00**	**$0.00**	**$0.00**	**$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**	**-$0.03**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$230.40**	**$7,311.40**	**$858.04**
Departamento 140 DIRECCION DE PROVEEDURIA																														
010120862012	Plascencia Iñiguez Enrique	$10,823.00	$0.00	$0.00	$0.00	$0.00	$18,039.00	$500.00	$250.00	$0.00	$29,612.00	$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	$6,349.40	$23,262.60	$214.51
010209000721	Cervantes De La Mora Jose Ignacio De Jesus	$4,465.00	$0.00	$0.00	$0.00	$0.00	$7,442.00	$500.00	$250.00	$0.00	$12,657.00	$0.00	$0.00	$427.67	$427.67	$0.00	$0.09	$468.84	$0.00	$0.00	$0.00	$0.00	$1,489.00	$0.00	$0.00	$0.00	$0.00	$2,385.60	$10,271.40	$214.51
011414142011	Garcia Ibarra Enrique	$4,200.00	$0.00	$0.00	$0.00	$0.00	$7,000.00	$500.00	$250.00	$0.00	$11,950.00	$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	$2,156.00	$9,794.00	$214.51
031002000228	Cortés González Marisela	$6,318.00	$0.00	$0.00	$0.00	$0.00	$10,530.00	$500.00	$250.00	$0.00	$17,598.00	$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	$4,821.60	$12,776.40	$214.51
031103002013	Gómez Franco Rebeca	$4,200.00	$0.00	$0.00	$0.00	$0.00	$7,000.00	$500.00	$250.00	$0.00	$11,950.00	$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	$559.00	$2,143.00	$9,807.00	$214.51
062516912013	Gómez Mercado Felipe	$4,200.00	$0.00	$0.00	$0.00	$0.00	$7,000.00	$500.00	$250.00	$0.00	$11,950.00	$0.00	$0.00	$381.03	$381.03	$0.00	$0.07	$440.99	$0.00	$0.00	$0.00	$0.00	$517.51	$0.00	$0.00	$0.00	$0.00	$1,339.60	$10,610.40	$214.51
062517912011	Barba Estrada Rodrigo	$4,200.00	$0.00	$0.00	$0.00	$0.00	$7,000.00	$500.00	$250.00	$0.00	$11,950.00	$0.00	$0.00	$381.03	$381.03	$0.00	-$0.02	$440.99	$0.00	$0.00	$0.00	$0.00	$1,400.00	$0.00	$0.00	$0.00	$0.00	$2,222.00	$9,728.00	$214.51
062519172012	Garcia De Leon Martha Alejandra	$4,200.00	$0.00	$0.00	$0.00	$0.00	$7,000.00	$500.00	$250.00	$0.00	$11,950.00	$0.00	$0.00	$381.03	$381.03	$0.00	$0.07	$440.99	$0.00	$0.00	$0.00	$0.00	$525.51	$0.00	$0.00	$0.00	$0.00	$1,347.60	$10,602.40	$214.51
Total Depto		**$42,606.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$71,011.00**	**$4,000.00**	**$2,000.00**	**$0.00**	**$119,617.00**	**$0.00**	**$0.00**	**$4,912.02**	**$4,912.02**	**$1,250.00**	**$0.13**	**$4,473.63**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$11,570.02**	**$0.00**	**$0.00**	**$0.00**	**$559.00**	**$22,764.80**	**$96,852.20**	**$1,716.08**
Departamento 141 COORDINACION DE INTENDENCIA																														
010407000053	X Perez Ana Rosa	$2,562.00	$0.00	$0.00	$0.00	$0.00	$4,271.00	$500.00	$250.00	$0.00	$7,583.00	-$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	$1,137.40	$6,445.60	$214.51
010407000054	Marquez Guzman Teresa	$2,562.00	$0.00	$0.00	$0.00	$0.00	$4,271.00	$500.00	$250.00	$0.00	$7,583.00	-$160.30	$0.00	$174.71	$14.41	$0.00	$0.19	$269.05	$0.00	$0.00	$0.00	$0.00	$675.15	$0.00	$0.00	$0.00	$0.00	$958.80	$6,624.20	$214.51
010407000056	Martin Muñoz Teresa	$2,562.00	$0.00	$0.00	$0.00	$0.00	$4,270.00	$500.00	$250.00	$0.00	$7,582.00	-$160.30	$0.00	$174.71	$14.41	$0.00	$0.17	$269.02	$0.00	$0.00	$0.00	$0.00	$771.00	$0.00	$0.00	$0.00	$0.00	$1,054.60	$6,527.40	$214.51
010408002014	Ornelas Martín Rosa Elena	$2,562.00	$405.68	$0.00	$0.00	$0.00	$4,270.00	$500.00	$250.00	$0.00	$7,987.68	-$145.38	$0.00	$211.87	$66.50	$0.00	-$0.05	$269.03	$0.00	$0.00	$0.00	$0.00	$570.00	$0.00	$0.00	$0.00	$0.00	$905.48	$7,082.20	$214.51
011104000079	De Luna Rodriguez Maria De La Luz	$2,562.00	$0.00	$0.00	$0.00	$0.00	$4,271.00	$500.00	$250.00	$0.00	$7,583.00	-$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	$14.40	$7,568.60	$214.51
011104000080	Gonzalez Cortes Maria Consuelo	$2,562.00	$0.00	$0.00	$0.00	$0.00	$4,271.00	$500.00	$250.00	$0.00	$7,583.00	-$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	$14.40	$7,568.60	$214.51
011206001187	Hernandez Correa Elizandro Abraxaz	$854.00	$0.00	$0.00	$1,708.00	$427.00	$4,271.00	$500.00	$250.00	$0.00	$8,010.00	-$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	$951.20	$7,058.80	$214.51
011223000372	Franco Ramirez Amada	$2,561.00	$0.00	$0.00	$0.00	$0.00	$4,269.00	$500.00	$250.00	$0.00	$7,580.00	-$160.30	$0.00	$174.60	$14.30	$0.00	$0.15	$268.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$283.40	$7,296.60	$214.51
017272722011	Rodriguez Garcia Maria De Jesus	$2,562.00	$0.00	$0.00	$0.00	$0.00	$4,271.00	$500.00	$250.00	$0.00	$7,583.00	-$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	$1,137.40	$6,445.60	$214.51
040107000266	Garcia Orozco Rosa Maria	$2,562.00	$0.00	$0.00	$0.00	$0.00	$4,271.00	$500.00	$250.00	$0.00	$7,583.00	-$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	$1,137.40	$6,445.60	$214.51
050611000434	Salcedo Romo Marisela	$2,562.00	$0.00	$0.00	$0.00	$0.00	$4,271.00	$500.00	$250.00	$0.00	$7,583.00	-$160.30	$0.00	$174.71	$14.41	$0.00	-$0.07	$269.05	$0.00	$0.00	$0.00	$0.00	$696.81	$0.00	$0.00	$0.00	$0.00	$980.20	$6,602.80	$214.51
050611000524	Garcia Orozco Leticia	$2,562.00	$0.00	$0.00	$0.00	$0.00	$4,271.00	$500.00	$250.00	$0.00	$7,583.00	-$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	$1,023.20	$6,559.80	$214.51
050611000525	Padilla Martin Ma. Jesus	$854.00	$0.00	$0.00	$1,708.00	$427.00	$4,270.00	$500.00	$250.00	$0.00	$8,009.00	-$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	$14.40	$7,994.60	$214.51
050611000823	Lozano Hernandez Yolanda	$2,562.00	$0.00	$0.00	$0.00	$0.00	$4,270.00	$500.00	$250.00	$0.00	$7,582.00	-$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	$783.40	$6,798.60	$214.51
051010007960	Ponce Carbajal Ofelia	$2,562.00	$0.00	$0.00	$0.00	$0.00	$4,270.00	$500.00	$250.00	$0.00	$7,582.00	-$160.30	$0.00	$174.71	$14.41	$0.00	-$0.05	$269.04	$0.00	$0.00	$0.00	$0.00	$500.00	$0.00	$0.00	$0.00	$0.00	$783.40	$6,798.60	$214.51
052303000653	Sanchez Navarro Liliana Rosalia	$2,562.00	$597.87	$0.00	$0.00	$0.00	$4,270.00	$500.00	$250.00	$0.00	$8,179.87	-$145.38	$0.00	$225.82	$80.44	$0.00	-$0.01	$269.04	$0.00	$0.00	$0.00	$0.00	$689.00	$0.00	$0.00	$0.00	$0.00	$1,038.47	$7,141.40	$214.51
052304032015	Becerra De Loza María Guadalupe	$2,562.00	$0.00	$0.00	$0.00	$0.00	$2,147.00	$500.00	$250.00	$0.00	$5,459.00	-$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	$283.40	$5,175.60	$214.51
052305042015	Hernández Padilla María Isabel	$2,562.00	$0.00	$0.00	$0.00	$0.00	$1,793.00	$500.00	$250.00	$0.00	$5,105.00	-$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	$283.40	$4,821.60	$214.51

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	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. Programa "Esta es tu casa"	*TOTAL* *DEDUCCIONES*	*NETO*	Enf. y Mat. Patron
052305052015	Castellanos Alcala Salvador	$5,811.00	$0.00	$0.00	$0.00	$0.00	$803.00	$500.00	$250.00	$0.00	$7,364.00	$0.00	$0.00	$693.97	$693.97	$0.00	$0.12	$610.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,304.20	$6,059.80	$214.51
062516632011	Ponce Arias Tomasa	$2,562.00	$0.00	$0.00	$0.00	$0.00	$4,269.00	$500.00	$250.00	$0.00	$7,581.00	-$160.30	$0.00	$174.71	$14.41	$0.00	$0.02	$268.97	$0.00	$0.00	$0.00	$0.00	$600.00	$0.00	$0.00	$0.00	$0.00	$883.40	$6,697.60	$214.51
Total Depto		**$51,072.00**	**$1,003.55**	**$0.00**	**$3,416.00**	**$854.00**	**$77,340.00**	**$10,000.00**	**$5,000.00**	**$0.00**	**$148,685.55**	**-$3,015.86**	**$0.00**	**$4,101.62**	**$1,085.77**	**$0.00**	**$0.26**	**$4,914.51**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$8,971.41**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$14,971.95**	**$133,713.60**	**$4,290.20**
Departamento 142 PLANEACION Y DESARROLLO URBANO																														
040102000247	Hernandez Castellanos Eduardo Alfredo	$7,486.00	$0.00	$0.00	$1,871.00	$468.00	$15,596.00	$500.00	$250.00	$0.00	$26,171.00	$0.00	$0.00	$1,451.39	$1,451.39	$0.00	$0.07	$982.54	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,434.00	$23,737.00	$214.51
040104000563	Zamora Muñoz Alejandra	$3,473.00	$0.00	$0.00	$0.00	$0.00	$5,788.00	$500.00	$250.00	$0.00	$10,011.00	-$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	$1,090.20	$8,920.80	$214.51
040105000255	Becerra Sepulveda Oscar	$4,358.00	$0.00	$0.00	$0.00	$0.00	$7,264.00	$500.00	$250.00	$0.00	$12,372.00	$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	$866.20	$11,505.80	$214.51
040302001030	Franco Vargas Roberto	$7,106.00	$0.00	$0.00	$0.00	$0.00	$11,843.00	$500.00	$250.00	$0.00	$19,699.00	$0.00	$0.00	$970.58	$970.58	$0.00	-$0.12	$746.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,716.60	$17,982.40	$214.51
040307000149	Delgado Martinez Sergio	$2,920.00	$0.00	$0.00	$0.00	$0.00	$4,867.00	$500.00	$250.00	$0.00	$8,537.00	-$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	$1,634.80	$6,902.20	$214.51
052202001076	Galindo Padilla Karina	$3,473.00	$0.00	$0.00	$0.00	$0.00	$5,788.00	$500.00	$250.00	$0.00	$10,011.00	-$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	$513.40	$9,497.60	$214.51
062516872011	Lozano Alvarez Rosendo	$2,920.00	$0.00	$0.00	$0.00	$0.00	$4,867.00	$500.00	$250.00	$0.00	$8,537.00	-$145.38	$0.00	$213.66	$68.28	$0.00	$0.12	$306.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$375.00	$8,162.00	$214.51
Total Depto		**$31,736.00**	**$0.00**	**$0.00**	**$1,871.00**	**$468.00**	**$56,013.00**	**$3,500.00**	**$1,750.00**	**$0.00**	**$95,338.00**	**-$540.96**	**$0.00**	**$3,805.42**	**$3,264.46**	**$0.00**	**$0.23**	**$3,528.79**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$576.88**	**$1,233.29**	**$26.55**	**$0.00**	**$0.00**	**$8,630.20**	**$86,707.80**	**$1,501.57**
Departamento 145 RAMO "20 Y 33"																														
011802000489	Reyes Gutiérrez José De Jesús	$10,824.00	$0.00	$0.00	$0.00	$0.00	$15,747.00	$500.00	$250.00	$0.00	$27,321.00	$0.00	$0.00	$1,777.18	$1,777.18	$0.00	-$0.03	$1,136.50	$0.00	$0.00	$0.00	$0.00	$2,698.55	$0.00	$0.00	$0.00	$0.00	$5,612.20	$21,708.80	$214.51
040105000256	Velázquez Villa Honorio	$5,986.00	$0.00	$0.00	$0.00	$0.00	$9,977.00	$500.00	$250.00	$0.00	$16,713.00	$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	$1,359.80	$15,353.20	$214.51
040203000268	Villaseñor Cortes Rafael	$7,106.00	$0.00	$0.00	$0.00	$0.00	$11,843.00	$500.00	$250.00	$0.00	$19,699.00	$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	$970.60	$18,728.40	$214.51
040302000484	Alcala Barba Ruben	$6,906.00	$0.00	$0.00	$0.00	$0.00	$11,510.00	$500.00	$250.00	$0.00	$19,166.00	$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	$927.80	$18,238.20	$214.51
040304002013	Estrada Castañeda Eduardo	$3,649.00	$0.00	$0.00	$0.00	$0.00	$6,082.00	$500.00	$250.00	$0.00	$10,481.00	$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	$1,256.20	$9,224.80	$214.51
040304032014	Navarro Rodríguez Ana Graciela	$5,016.00	$0.00	$0.00	$0.00	$0.00	$8,361.00	$500.00	$250.00	$0.00	$14,127.00	$0.00	$0.00	$526.41	$526.41	$0.00	$0.07	$526.72	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,053.20	$13,073.80	$214.51
050605000239	Franco Franco Noé Concepción	$6,505.00	$0.00	$0.00	$0.00	$0.00	$10,841.00	$500.00	$250.00	$0.00	$18,096.00	$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	$1,525.20	$16,570.80	$214.51
Total Depto		**$45,992.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$74,361.00**	**$3,500.00**	**$1,750.00**	**$0.00**	**$125,603.00**	**$0.00**	**$0.00**	**$6,068.55**	**$6,068.55**	**$0.00**	**-$0.02**	**$3,357.92**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,278.55**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$12,705.00**	**$112,898.00**	**$1,501.57**
Departamento 148 ECOLOGIA Y MEDIO AMBIENTE																														
010103000021	Martin Martin Fortunata Margarita	$3,832.00	$0.00	$0.00	$0.00	$0.00	$6,387.00	$500.00	$250.00	$800.00	$11,769.00	$0.00	$0.00	$457.60	$457.60	$0.00	$0.06	$402.41	$0.00	$0.00	$0.00	$0.00	$615.00	$1,269.23	$32.70	$0.00	$1,214.00	$3,991.00	$7,778.00	$214.51
016262622011	Lomeli Gonzalez Emmanuel	$2,557.00	$0.00	$0.00	$0.00	$0.00	$4,262.00	$500.00	$250.00	$0.00	$7,569.00	-$160.30	$0.00	$174.16	$13.86	$0.00	$0.12	$268.51	$0.00	$0.00	$0.00	$0.00	$694.11	$0.00	$0.00	$0.00	$0.00	$976.60	$6,592.40	$214.51
050202000345	Gomez Sanchez Victor Guadalupe	$2,556.00	$0.00	$0.00	$0.00	$0.00	$4,261.00	$500.00	$250.00	$0.00	$7,567.00	-$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	$1,134.20	$6,432.80	$214.51
050203000355	Vazquez Hernandez Francisco	$2,556.00	$0.00	$0.00	$0.00	$0.00	$4,261.00	$500.00	$250.00	$0.00	$7,567.00	-$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	$282.20	$7,284.80	$214.51
050605000381	Hernandez Navarro Evelia	$947.00	$0.00	$0.00	$1,893.00	$473.00	$4,733.00	$500.00	$250.00	$0.00	$8,796.00	-$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	$357.80	$8,438.20	$214.51
050605000382	Hernandez Navarro Gloria	$2,840.00	$0.00	$0.00	$0.00	$0.00	$4,733.00	$500.00	$250.00	$0.00	$8,323.00	-$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	$357.60	$7,965.40	$214.51
051003000576	Jaramillo Ramirez Manuel	$4,118.00	$0.00	$0.00	$0.00	$0.00	$6,863.00	$500.00	$250.00	$0.00	$11,731.00	$0.00	$0.00	$367.91	$367.91	$0.00	$0.12	$432.37	$0.00	$0.00	$0.00	$0.00	$1,308.00	$0.00	$0.00	$0.00	$0.00	$2,108.40	$9,622.60	$214.51
051007000810	Becerra Carranza Jose De Jesus	$854.00	$0.00	$0.00	$1,708.00	$427.00	$4,270.00	$500.00	$250.00	$0.00	$8,009.00	-$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	$1,097.40	$6,911.60	$214.51
051209040875	Vazquez Lopez Christian	$2,557.00	$0.00	$0.00	$0.00	$0.00	$4,238.00	$500.00	$250.00	$0.00	$7,545.00	-$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	$282.40	$7,262.60	$214.51
052301000692	Cervantes Contreras Gonzalo	$2,542.00	$0.00	$0.00	$1,271.00	$318.00	$6,356.00	$500.00	$250.00	$0.00	$11,237.00	$0.00	$0.00	$319.11	$319.11	$0.00	$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$319.20	$10,917.80	$214.51
052301000693	Ramos Villarreal Alfonso Rene	$9,087.00	$0.00	$0.00	$0.00	$0.00	$15,145.00	$500.00	$250.00	$0.00	$24,982.00	$0.00	$0.00	$1,393.72	$1,393.72	$0.00	$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,393.80	$23,588.20	$214.51
052301002812	González González Andrea Carolina	$6,685.00	$0.00	$0.00	$0.00	$0.00	$2,585.00	$500.00	$250.00	$0.00	$10,020.00	$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	$1,582.60	$8,437.40	$214.51
052302000700	Ibarra Medina Jose Silvestre	$3,814.00	$0.00	$0.00	$0.00	$0.00	$6,356.00	$500.00	$250.00	$0.00	$10,920.00	$0.00	$0.00	$319.27	$319.27	$0.00	$0.09	$400.44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$719.80	$10,200.20	$214.51
052302000704	Delgadillo Cano Maria Del Carmen	$2,556.00	$0.00	$0.00	$0.00	$0.00	$4,261.00	$500.00	$250.00	$0.00	$7,567.00	-$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	$1,134.20	$6,432.80	$214.51
052303000523	Esquivias Pérez J. Jesús	$6,685.00	$0.00	$0.00	$0.00	$0.00	$11,142.00	$500.00	$250.00	$0.00	$18,577.00	$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	$880.60	$17,696.40	$214.51
052303000628	Iñiguez Plascencia Juan Carlos	$2,557.00	$0.00	$0.00	$0.00	$0.00	$4,261.00	$500.00	$250.00	$0.00	$7,568.00	-$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	$880.80	$6,687.20	$214.51
052303000750	De La Torre De Anda Ramon	$3,286.00	$0.00	$0.00	$0.00	$0.00	$5,477.00	$500.00	$250.00	$0.00	$9,513.00	-$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	$1,569.40	$7,943.60	$214.51
052303000751	De Luna Marquez Ramon Ines	$2,557.00	$0.00	$0.00	$0.00	$0.00	$4,261.00	$500.00	$250.00	$0.00	$7,568.00	-$160.30	$0.00	$174.16	$13.86	$0.00	$0.09	$268.45	$0.00	$0.00	$0.00	$0.00	$812.00	$0.00	$0.00	$0.00	$0.00	$1,094.40	$6,473.60	$214.51
052303000769	Barba Velez Rodrigo	$2,557.00	$0.00	$0.00	$0.00	$0.00	$4,261.00	$500.00	$250.00	$0.00	$7,568.00	-$160.30	$0.00	$174.16	$13.86	$0.00	$0.09	$268.45	$0.00	$0.00	$0.00	$0.00	$853.00	$0.00	$0.00	$0.00	$0.00	$1,135.40	$6,432.60	$214.51
052303600750	Perez Aviles Raul	$2,556.00	$0.00	$0.00	$0.00	$0.00	$4,260.00	$500.00	$250.00	$0.00	$7,566.00	-$160.30	$0.00	$174.05	$13.76	$0.00	$0.06	$268.38	$0.00	$0.00	$0.00	$0.00	$1,278.00	$0.00	$0.00	$0.00	$0.00	$1,560.20	$6,005.80	$214.51
052304002013	Tapia Martínez Mayra Lizeth	$3,139.00	$0.00	$0.00	$0.00	$0.00	$5,232.00	$500.00	$250.00	$0.00	$9,121.00	-$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	$984.00	$8,137.00	$214.51
052305002015	Jimenez Nieves Silvia Lizeth	$2,557.00	$0.00	$0.00	$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	$268.49	$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
062515012012	Escobar Rodriguez Elia Leticia	$2,562.00	$0.00	$0.00	$0.00	$0.00	$4,270.00	$500.00	$250.00	$0.00	$7,582.00	-$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	$1,137.40	$6,444.60	$214.51
062516132012	De Leon Muñoz Agustina Edith	$2,557.00	$0.00	$0.00	$0.00	$0.00	$4,262.00	$500.00	$250.00	$0.00	$7,569.00	-$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	$782.40	$6,786.60	$214.51
062517312012	Tapia Padilla Juan Carlos	$3,274.00	$0.00	$0.00	$0.00	$0.00	$5,457.00	$500.00	$250.00	$0.00	$9,481.00	-$125.10	$0.00	$252.17	$127.07	$0.00	-$0.08	$343.81	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$470.80	$9,010.20	$214.51
062519482012	Castellanos Gonzalez Jorge Jose	$1,070.00	$0.00	$0.00	$2,141.00	$535.00	$5,352.00	$500.00	$250.00	$0.00	$9,848.00	-$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	$1,307.40	$8,540.60	$214.51
062519852013	Navarro García Eduardo	$2,577.00	$0.00	$0.00	$0.00	$0.00	$4,294.00	$500.00	$250.00	$0.00	$7,621.00	-$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	$586.60	$7,034.40	$214.51
062519862013	Navarro García Salvador	$2,577.00	$0.00	$0.00	$0.00	$0.00	$4,294.00	$500.00	$250.00	$0.00	$7,621.00	-$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	$695.60	$6,925.40	$214.51
062520872014	Pérez Vallejo Lucio	$2,557.00	$0.00	$0.00	$0.00	$0.00	$4,261.00	$500.00	$250.00	$0.00	$7,568.00	-$160.30	$0.00	$174.16	$13.86	$0.00	-$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$13.80	$7,554.20	$214.51
062520882014	Ulloa Salazar Juan Carlos	$2,557.00	$0.00	$0.00	$0.00	$0.00	$4,261.00	$500.00	$250.00	$0.00	$7,568.00	-$160.30	$0.00	$174.16	$13.86	$0.00	-$0.11	$268.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$282.20	$7,285.80	$214.51
062520892015	Gómez Medina José De Jesús	$2,557.00	$0.00	$0.00	$0.00	$0.00	$2,143.00	$500.00	$250.00	$0.00	$5,450.00	-$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	$282.40	$5,167.60	$214.51
Total Depto		**$95,683.00**	**$0.00**	**$0.00**	**$7,013.00**	**$1,753.00**	**$156,199.00**	**$15,500.00**	**$7,750.00**	**$800.00**	**$284,698.00**	**-$3,676.56**	**$0.00**	**$9,157.16**	**$5,480.66**	**$0.00**	**$0.53**	**$8,458.32**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$13,227.56**	**$1,269.23**	**$32.70**	**$0.00**	**$1,214.00**	**$29,683.00**	**$255,015.00**	**$6,649.81**
Departamento 152 COORDINACION DE LA MUJER																														
010220892012	Hurtado Alcala Felicitas	$6,318.00	$0.00	$0.00	$0.00	$0.00	$10,530.00	$500.00	$250.00	$0.00	$17,598.00	$0.00	$0.00	$802.26	$802.26	$0.00	$0.13	$663.41	$0.00	$0.00	$0.00	$0.00	$1,338.00	$0.00	$0.00	$0.00	$0.00	$2,803.80	$14,794.20	$214.51
010221002014	González Becerra Marisol	$4,380.00	$0.00	$0.00	$0.00	$0.00	$7,300.00	$500.00	$250.00	$0.00	$12,430.00	$0.00	$0.00	$412.44	$412.44	$0.00	$0.04	$459.92	$0.00	$0.00	$0.00	$0.00	$500.00	$0.00	$0.00	$0.00	$0.00	$1,372.40	$11,057.60	$214.51
Total Depto		**$10,698.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$17,830.00**	**$1,000.00**	**$500.00**	**$0.00**	**$30,028.00**	**$0.00**	**$0.00**	**$1,214.70**	**$1,214.70**	**$0.00**	**$0.17**	**$1,123.33**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,838.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$4,176.20**	**$25,851.80**	**$429.02**
Departamento 153 FOMENTO DEPORTIVO																														
011616162011	Jimenez Gonzalez Graciela	$1,212.00	$0.00	$0.00	$2,425.00	$606.00	$6,062.00	$500.00	$250.00	$0.00	$11,055.00	-$107.37	$0.00	$291.67	$184.29	$0.00	$0.03	$381.91	$0.00	$1,091.18	$54.68	$0.00	$0.00	$656.61	$15.30	$0.00	$0.00	$2,384.00	$8,671.00	$214.51
016520712012	Navarro Medina Raúl	$9,837.00	$0.00	$0.00	$0.00	$0.00	$15,247.00	$500.00	$250.00	$0.00	$25,834.00	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$2,586.80	$23,247.20	$214.51
051002000543	Casillas Duran Maria Guadalupe	$2,809.00	$0.00	$0.00	$432.00	$108.00	$5,401.00	$500.00	$250.00	$0.00	$9,500.00	-$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	$1,544.80	$7,955.20	$214.51
051002710000	Lopez Navarro Miguel Angel	$3,637.00	$0.00	$0.00	$0.00	$0.00	$6,062.00	$500.00	$250.00	$0.00	$10,449.00	-$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	$566.20	$9,882.80	$214.51
051002720000	Maciel Jimenez Jose Manuel	$3,637.00	$0.00	$0.00	$0.00	$0.00	$6,062.00	$500.00	$250.00	$0.00	$10,449.00	-$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	$1,779.20	$8,669.80	$214.51
051004001149	Sánchez Vázquez Josefina	$1,212.00	$0.00	$0.00	$2,425.00	$606.00	$6,062.00	$500.00	$250.00	$0.00	$11,055.00	-$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	$1,529.20	$9,525.80	$214.51
051010920000	Gomez De Lira J. Jesus	$1,143.00	$0.00	$0.00	$0.00	$0.00	$1,905.00	$500.00	$250.00	$0.00	$3,798.00	-$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	-$138.60	$3,936.60	$214.51
062518412012	De La Torre De Loza Jose	$1,323.00	$0.00	$0.00	$2,646.00	$662.00	$6,615.00	$500.00	$250.00	$0.00	$11,996.00	$0.00	$0.00	$344.07	$344.07	$0.00	-$0.08	$416.75	$0.00	$0.00	$0.00	$0.00	$429.26	$0.00	$0.00	$0.00	$0.00	$1,190.00	$10,806.00	$214.51
Total Depto		**$24,810.00**	**$0.00**	**$0.00**	**$7,928.00**	**$1,982.00**	**$53,416.00**	**$4,000.00**	**$2,000.00**	**$0.00**	**$94,136.00**	**-$755.32**	**-$138.55**	**$3,375.43**	**$2,758.63**	**$0.00**	**-$0.12**	**$3,317.61**	**$0.00**	**$1,091.18**	**$54.68**	**$0.00**	**$3,686.26**	**$656.61**	**$15.30**	**$0.00**	**$0.00**	**$11,441.60**	**$82,694.40**	**$1,716.08**
Departamento 166 DIRECCION DE DESARROLLO URBANO Y OBRA PU																														
040102000248	Camarena Navarro Oscar Arq.	$13,764.00	$0.00	$0.00	$0.00	$0.00	$22,940.00	$500.00	$250.00	$0.00	$37,454.00	$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	$2,468.80	$34,985.20	$214.51
040104000251	Torres Estrada Maria Guadalupe	$4,291.00	$0.00	$0.00	$0.00	$0.00	$7,152.00	$500.00	$250.00	$0.00	$12,193.00	$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	$847.20	$11,345.80	$214.51
040104002014	Flores González Josselin Guadalupe	$3,481.00	$0.00	$0.00	$0.00	$0.00	$5,801.00	$500.00	$250.00	$0.00	$10,032.00	-$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	$515.00	$9,517.00	$214.51
040105000258	Ramirez Gonzalez Luis Fernando	$2,242.00	$0.00	$0.00	$0.00	$0.00	$3,737.00	$500.00	$250.00	$0.00	$6,729.00	-$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	$948.60	$5,780.40	$214.51
040401000333	Contreras Loza Candelario	$2,715.00	$0.00	$0.00	$418.00	$104.00	$5,221.00	$500.00	$250.00	$0.00	$9,208.00	-$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	$440.60	$8,767.40	$214.51
040405000327	Gutierrez Hurtado Javier	$2,242.00	$0.00	$0.00	$0.00	$0.00	$3,737.00	$500.00	$250.00	$0.00	$6,729.00	-$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	$200.60	$6,528.40	$214.51
040405000530	Gomez Sanchez Teodoro	$1,495.00	$0.00	$0.00	$747.00	$187.00	$3,737.00	$500.00	$250.00	$0.00	$6,916.00	-$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	$200.40	$6,715.60	$214.51
040405000599	Ortega Franco Rodrigo	$2,528.00	$0.00	$0.00	$0.00	$0.00	$4,214.00	$500.00	$250.00	$0.00	$7,492.00	-$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	$276.20	$7,215.80	$214.51
062513742014	Gutierrez Franco Christian Javier	$2,242.00	$0.00	$0.00	$0.00	$0.00	$3,736.00	$500.00	$250.00	$0.00	$6,728.00	-$174.78	-$34.89	$139.89	$0.00	$0.00	$0.08	$235.41	$0.00	$0.00	$0.00	$0.00	$374.00	$0.00	$0.00	$0.00	$0.00	$574.60	$6,153.40	$214.51
Total Depto		**$35,000.00**	**$0.00**	**$0.00**	**$1,165.00**	**$291.00**	**$60,275.00**	**$4,500.00**	**$2,250.00**	**$0.00**	**$103,481.00**	**-$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**	**$1,122.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$6,472.00**	**$97,009.00**	**$1,930.59**
Departamento 170 JEFATURA DE MAQUINARIA Y VEHICULOS																														
011302000085	Castellanos Alcala Sergio	$5,106.00	$0.00	$0.00	$0.00	$0.00	$8,510.00	$500.00	$250.00	$0.00	$14,366.00	$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	$1,736.40	$12,629.60	$214.51
011302000086	Estrada Jiménez Jorge	$4,584.00	$0.00	$0.00	$0.00	$0.00	$7,639.00	$500.00	$250.00	$0.00	$12,973.00	$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	$2,193.20	$10,779.80	$214.51
011302000087	Castellanos Parra Javier	$5,106.00	$0.00	$0.00	$0.00	$0.00	$8,510.00	$500.00	$250.00	$0.00	$14,366.00	$0.00	$0.00	$543.38	$543.38	$0.00	-$0.07	$536.15	$3,455.60	$0.00	$0.00	$0.00	$911.34	$0.00	$0.00	$0.00	$0.00	$5,446.40	$8,919.60	$214.51
011302000088	Gutierrez Mejia Jose De Jesus	$5,106.00	$0.00	$0.00	$0.00	$0.00	$8,510.00	$500.00	$250.00	$0.00	$14,366.00	$0.00	$0.00	$543.38	$543.38	$0.00	$0.07	$536.15	$0.00	$0.00	$0.00	$0.00	$1,458.00	$0.00	$0.00	$0.00	$0.00	$2,537.60	$11,828.40	$214.51
011302000226	Castellanos Alcala David	$4,271.00	$0.00	$0.00	$0.00	$0.00	$7,118.00	$500.00	$250.00	$0.00	$12,139.00	$0.00	$0.00	$392.90	$392.90	$0.00	-$0.13	$448.43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$841.20	$11,297.80	$214.51
011303000089	Garcia Navarro Francisco Javier	$5,106.00	$0.00	$0.00	$0.00	$0.00	$8,510.00	$500.00	$250.00	$0.00	$14,366.00	$0.00	$0.00	$543.38	$543.38	$0.00	-$0.13	$536.15	$0.00	$0.00	$0.00	$0.00	$1,702.00	$0.00	$0.00	$0.00	$0.00	$2,781.40	$11,584.60	$214.51
011304000232	X Chavez Isidro	$4,584.00	$0.00	$0.00	$0.00	$0.00	$7,639.00	$500.00	$250.00	$0.00	$12,973.00	$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	$2,332.20	$10,640.80	$214.51
040209140548	Villegas Vargas Carlos	$9,087.00	$0.00	$1,378.40	$0.00	$0.00	$11,036.00	$500.00	$250.00	$0.00	$22,251.40	$0.00	$0.00	$1,692.83	$1,692.83	$0.00	-$0.04	$954.10	$0.00	$0.00	$0.00	$0.00	$2,308.31	$0.00	$0.00	$0.00	$0.00	$4,955.20	$17,296.20	$214.51
052302000705	Castellanos Lozano Juan Pablo Emanuel	$3,286.00	$0.00	$0.00	$0.00	$0.00	$5,477.00	$500.00	$250.00	$0.00	$9,513.00	-$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	$1,206.00	$1,679.40	$7,833.60	$214.51
062512012011	Vera Gonzalez Martin	$5,106.00	$2,042.51	$0.00	$0.00	$0.00	$8,510.00	$500.00	$250.00	$0.00	$16,408.51	$0.00	$0.00	$952.39	$952.39	$0.00	-$0.04	$536.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,488.51	$14,920.00	$214.51
Total Depto		**$51,342.00**	**$2,042.51**	**$1,378.40**	**$0.00**	**$0.00**	**$81,459.00**	**$5,000.00**	**$2,500.00**	**$0.00**	**$143,721.91**	**-$125.10**	**$0.00**	**$6,363.10**	**$6,238.00**	**$0.00**	**-$0.50**	**$5,390.94**	**$3,455.60**	**$0.00**	**$0.00**	**$0.00**	**$9,701.47**	**$0.00**	**$0.00**	**$0.00**	**$1,206.00**	**$25,991.51**	**$117,730.40**	**$2,145.10**
Departamento 171 COORDINACION DEL MUSEO DE LA CIUDAD																														
010404000047	Arreaga Ibarra Ramona	$2,546.00	$0.00	$0.00	$1,273.00	$318.00	$6,365.00	$500.00	$250.00	$0.00	$11,252.00	$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	$721.00	$10,531.00	$214.51
010801000062	Gallegos Franco Francisco	$5,512.00	$0.00	$0.00	$0.00	$0.00	$9,187.00	$500.00	$250.00	$0.00	$15,449.00	$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	$630.20	$14,818.80	$214.51
010802000063	Hernandez Correa Ricardo Alfredo	$3,702.00	$0.00	$0.00	$0.00	$0.00	$6,169.00	$500.00	$250.00	$0.00	$10,621.00	$0.00	$0.00	$301.35	$301.35	$0.00	-$0.01	$388.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$690.00	$9,931.00	$214.51
010803000065	Gómez Ibarra María Lourdes	$6,622.00	$0.00	$0.00	$0.00	$0.00	$11,036.00	$500.00	$250.00	$0.00	$18,408.00	$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	$1,562.40	$16,845.60	$214.51
Total Depto		**$18,382.00**	**$0.00**	**$0.00**	**$1,273.00**	**$318.00**	**$32,757.00**	**$2,000.00**	**$1,000.00**	**$0.00**	**$55,730.00**	**$0.00**	**$0.00**	**$2,118.72**	**$2,118.72**	**$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**	**$3,603.60**	**$52,126.40**	**$858.04**
Departamento 178 JEFATURA DE REGULARIZACION DE PREDIOS RU																														
011020932012	De La Torre De Loza Gustavo	$9,087.00	$0.00	$0.00	$0.00	$0.00	$16,099.00	$500.00	$250.00	$0.00	$25,936.00	$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	$2,347.80	$23,588.20	$214.51
011204002013	Barajas Jaramillo Jonathan	$5,788.00	$0.00	$0.00	$0.00	$0.00	$14,694.00	$500.00	$250.00	$0.00	$21,232.00	$0.00	$0.00	$689.05	$689.05	$0.00	-$0.18	$607.73	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,296.60	$19,935.40	$214.51
011205002013	Gómez Angulo Luis Fernando	$5,788.00	$0.00	$0.00	$0.00	$0.00	$9,647.00	$500.00	$250.00	$0.00	$16,185.00	$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	$1,296.80	$14,888.20	$214.51
062519662012	Rios Gutierrez Elizabeth	$2,161.00	$0.00	$0.00	$1,080.00	$270.00	$5,402.00	$500.00	$250.00	$0.00	$9,663.00	-$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	$1,364.80	$8,298.20	$214.51
Total Depto		**$22,824.00**	**$0.00**	**$0.00**	**$1,080.00**	**$270.00**	**$45,842.00**	**$2,000.00**	**$1,000.00**	**$0.00**	**$73,016.00**	**-$125.10**	**$0.00**	**$3,020.40**	**$2,895.30**	**$0.00**	**-$0.22**	**$2,509.92**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$901.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$6,306.00**	**$66,710.00**	**$858.04**
Departamento 180 PENSIONADOS																														
040106000263	Ramirez Reyes Jose De Jesus	$2,628.00	$0.00	$0.00	$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	$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	$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	-$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	$0.00	$0.00	$1,159.00	-$200.74	-$137.53	$63.21	$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	-$137.60	$1,296.60	$214.51
050611000410	Gonzalez Cortes Hermelinda	$1,358.00	$0.00	$0.00	$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	-$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	$0.00	$0.00	$2,050.00	-$188.71	-$68.48	$120.23	$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	-$68.60	$2,118.60	$214.51
051006000568	Martinez Torres Rafael	$2,294.00	$0.00	$0.00	$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	-$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	$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	-$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	$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	-$75.60	$2,013.60	$214.51
Total Depto		**$14,071.00**	**$0.00**	**$0.00**	**$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**	**$0.09**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$668.00**	**$14,739.00**	**$1,716.08**
Departamento 190 COORDINACION DE VENTANILLA DE RELACIONES																														
011001390000	García Gómez Irma Yolanda	$7,628.00	$0.00	$0.00	$0.00	$0.00	$12,713.00	$500.00	$250.00	$0.00	$21,091.00	$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	$1,883.00	$19,208.00	$214.51
011702000107	De Leon Garcia Marco Antonio	$3,804.00	$0.00	$0.00	$0.00	$0.00	$6,339.00	$500.00	$250.00	$0.00	$10,893.00	$0.00	$0.00	$317.67	$317.67	$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	$1,778.80	$9,114.20	$214.51
011703000107	Garcia Camarena Leticia	$3,804.00	$0.00	$0.00	$0.00	$0.00	$6,339.00	$500.00	$250.00	$0.00	$10,893.00	$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	$1,925.00	$8,968.00	$214.51
011703000299	Ruiz Lopez Veronica Elizabeth	$3,804.00	$0.00	$0.00	$0.00	$0.00	$6,339.00	$500.00	$250.00	$0.00	$10,893.00	$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	$1,925.00	$8,968.00	$214.51
011703000640	Ramirez Guerrero Maria Del Carmen	$3,804.00	$0.00	$0.00	$0.00	$0.00	$6,304.00	$500.00	$250.00	$0.00	$10,858.00	$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	$717.00	$10,141.00	$214.51
011703000795	Tejeda Enriquez Abel	$3,804.00	$0.00	$0.00	$0.00	$0.00	$6,339.00	$500.00	$250.00	$0.00	$10,893.00	$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	$717.00	$10,176.00	$214.51
011703002014	Tapia Martínez Rocío	$3,804.00	$0.00	$0.00	$0.00	$0.00	$6,339.00	$500.00	$250.00	$0.00	$10,893.00	$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	$1,351.00	$9,542.00	$214.51

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	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. Programa "Esta es tu casa"	*TOTAL* *DEDUCCIONES*	*NETO*	Enf. y Mat. Patron
011704002014	Herrera Hernández Odilón	$3,803.00	$0.00	$0.00	$0.00	$0.00	$6,338.00	$500.00	$250.00	$0.00	$10,891.00	$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	$317.60	$10,573.40	$214.51
Total Depto		**$34,255.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$57,050.00**	**$4,000.00**	**$2,000.00**	**$0.00**	**$97,305.00**	**$0.00**	**$0.00**	**$3,305.61**	**$3,305.61**	**$0.00**	**-$0.13**	**$3,197.19**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$4,111.73**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$10,614.40**	**$86,690.60**	**$1,716.08**
Departamento 197 DIRECCION DE DESARROLLO HUMANO Y SOCIAL																														
010220882012	Lomeli Hernández Oscar Eduardo	$9,837.00	$0.00	$0.00	$0.00	$0.00	$11,897.00	$500.00	$250.00	$0.00	$22,484.00	$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	$1,818.00	$0.00	$0.00	$0.00	$0.00	$4,404.80	$18,079.20	$214.51
010720552012	Sánchez Martín Nataly	$4,934.00	$0.00	$0.00	$0.00	$0.00	$9,422.00	$500.00	$250.00	$0.00	$15,106.00	$0.00	$0.00	$511.71	$511.71	$0.00	$0.06	$518.03	$0.00	$0.00	$0.00	$0.00	$947.00	$0.00	$0.00	$0.00	$0.00	$1,976.80	$13,129.20	$214.51
011402300000	Navarro Coronado Ernesto Miguel Angel	$3,860.00	$0.00	$0.00	$0.00	$0.00	$6,433.00	$500.00	$250.00	$0.00	$11,043.00	$0.00	$0.00	$326.63	$326.63	$0.00	-$0.09	$405.26	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$731.80	$10,311.20	$214.51
040302940000	De La Torre Huerta Abel Juan	$3,860.00	$0.00	$0.00	$0.00	$0.00	$6,433.00	$500.00	$250.00	$0.00	$11,043.00	$0.00	$0.00	$326.63	$326.63	$0.00	-$0.18	$405.25	$0.00	$0.00	$0.00	$0.00	$983.30	$0.00	$0.00	$0.00	$0.00	$1,715.00	$9,328.00	$214.51
051616162011	Garcia De Leon Daniel Alberto	$3,860.00	$0.00	$0.00	$0.00	$0.00	$6,433.00	$500.00	$250.00	$0.00	$11,043.00	$0.00	$0.00	$326.63	$326.63	$0.00	-$0.08	$405.25	$0.00	$0.00	$0.00	$0.00	$600.00	$0.00	$0.00	$0.00	$0.00	$1,331.80	$9,711.20	$214.51
062513722012	Padilla Cortes Angela Carolina	$3,860.00	$0.00	$0.00	$0.00	$0.00	$6,433.00	$500.00	$250.00	$0.00	$11,043.00	$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	$732.00	$10,311.00	$214.51
062513732014	Medina Iñiguez Maria Guadalupe	$3,860.00	$0.00	$0.00	$0.00	$0.00	$6,433.00	$500.00	$250.00	$0.00	$11,043.00	$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	$731.80	$10,311.20	$214.51
062513742015	Jiménez Valdivia Elvia	$3,860.00	$0.00	$0.00	$0.00	$0.00	$4,336.00	$500.00	$250.00	$0.00	$8,946.00	$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	$731.80	$8,214.20	$214.51
Total Depto		**$37,931.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$57,820.00**	**$4,000.00**	**$2,000.00**	**$0.00**	**$101,751.00**	**$0.00**	**$0.00**	**$4,025.41**	**$4,025.41**	**$0.00**	**-$0.38**	**$3,982.47**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$4,348.30**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$12,355.80**	**$89,395.20**	**$1,716.08**
Departamento 199 COORDINACION DE ARCHIVO MUNICIPAL																														
010702000825	Ortega Franco Alejandra	$1,158.00	$0.00	$0.00	$2,315.00	$579.00	$5,788.00	$500.00	$250.00	$0.00	$10,590.00	-$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	$513.40	$10,076.60	$214.51
011702000101	Vazquez Hernandez Norma Edith	$3,473.00	$0.00	$0.00	$0.00	$0.00	$5,788.00	$500.00	$250.00	$0.00	$10,011.00	-$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	$513.40	$9,497.60	$214.51
040104000249	Vargas Romero Maria Rosalina	$3,473.00	$0.00	$0.00	$0.00	$0.00	$5,788.00	$500.00	$250.00	$0.00	$10,011.00	-$125.10	$0.00	$273.82	$148.72	$0.00	-$0.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$148.60	$9,862.40	$214.51
050201000342	Martínez Gutiérrez Epifanio	$6,622.00	$0.00	$0.00	$0.00	$0.00	$11,036.00	$500.00	$250.00	$0.00	$18,408.00	$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	$867.20	$17,540.80	$214.51
Total Depto		**$14,726.00**	**$0.00**	**$0.00**	**$2,315.00**	**$579.00**	**$28,400.00**	**$2,000.00**	**$1,000.00**	**$0.00**	**$49,020.00**	**-$375.30**	**$0.00**	**$1,688.66**	**$1,313.36**	**$0.00**	**-$0.06**	**$729.30**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,042.60**	**$46,977.40**	**$858.04**
Departamento 200 COORDINACION DE INSPECCION A REGLAMENTOS																														
010201000475	Maciel Muñoz José	$4,002.00	$0.00	$0.00	$0.00	$0.00	$6,670.00	$500.00	$250.00	$0.00	$11,422.00	$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	$594.00	$943.40	$10,478.60	$214.51
010310112013	Esquivias Gómez Jesús De Ventura	$6,622.00	$0.00	$0.00	$0.00	$0.00	$9,850.00	$500.00	$250.00	$0.00	$17,222.00	$0.00	$0.00	$867.20	$867.20	$0.00	-$0.07	$695.27	$0.00	$0.00	$0.00	$0.00	$2,124.00	$0.00	$0.00	$0.00	$0.00	$3,686.40	$13,535.60	$214.51
011105000077	Limón Galván Lorenzo	$1,334.00	$0.00	$0.00	$2,668.00	$667.00	$6,670.00	$500.00	$250.00	$0.00	$12,089.00	$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	$349.40	$11,739.60	$214.51
030312000214	Rocha Macias Oscar	$4,002.00	$0.00	$0.00	$0.00	$0.00	$6,670.00	$500.00	$250.00	$0.00	$11,422.00	$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	$2,040.60	$9,381.40	$214.51
050812000401	Navarro Estrada Raul	$4,002.00	$0.00	$0.00	$0.00	$0.00	$6,670.00	$500.00	$250.00	$0.00	$11,422.00	$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	$303.00	$1,072.60	$10,349.40	$214.51
050812002014	Sánchez Pérez José Luis	$4,002.00	$1,600.83	$0.00	$0.00	$0.00	$6,670.00	$500.00	$250.00	$0.00	$13,022.83	$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	$628.23	$12,394.60	$214.51
050812002015	González Gómez José De Jesús	$4,002.00	$1,600.80	$0.00	$0.00	$0.00	$4,975.00	$500.00	$250.00	$0.00	$11,327.80	$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	$951.00	$1,999.40	$9,328.40	$214.51
050812012015	Villalobos García Christian Gabriel	$4,002.00	$0.00	$0.00	$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	$769.60	$3,982.40	$214.51
Total Depto		**$31,968.00**	**$3,201.63**	**$0.00**	**$2,668.00**	**$667.00**	**$48,175.00**	**$4,000.00**	**$2,000.00**	**$0.00**	**$92,679.63**	**$0.00**	**$0.00**	**$3,870.20**	**$3,870.20**	**$0.00**	**$0.33**	**$2,376.10**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,395.00**	**$0.00**	**$0.00**	**$0.00**	**$1,848.00**	**$11,489.63**	**$81,190.00**	**$1,716.08**
Departamento 202 JEFATURA DE PATRIMONIO																														
030901000225	Cortés Sánchez Efraín Ing.	$9,087.00	$0.00	$0.00	$0.00	$0.00	$15,144.00	$500.00	$250.00	$0.00	$24,981.00	$0.00	$0.00	$1,393.72	$1,393.72	$0.00	$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,393.80	$23,587.20	$214.51
030902002014	Gutiérrez Aceves Sara Del Carmen	$4,914.00	$0.00	$0.00	$0.00	$0.00	$8,190.00	$500.00	$250.00	$0.00	$13,854.00	$0.00	$0.00	$508.13	$508.13	$0.00	-$0.10	$515.97	$0.00	$0.00	$0.00	$0.00	$819.00	$0.00	$0.00	$0.00	$0.00	$1,843.00	$12,011.00	$214.51
Total Depto		**$14,001.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$23,334.00**	**$1,000.00**	**$500.00**	**$0.00**	**$38,835.00**	**$0.00**	**$0.00**	**$1,901.85**	**$1,901.85**	**$0.00**	**-$0.02**	**$515.97**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$819.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,236.80**	**$35,598.20**	**$429.02**
Departamento 203 JEFATURA DE SERVICIOS MEDICOS MUNICIPALE																														
010209000032	Romero Rodríguez Napoleón Adan	$9,996.00	$0.00	$0.00	$0.00	$0.00	$16,660.00	$500.00	$250.00	$0.00	$27,406.00	$0.00	$0.00	$1,587.88	$1,587.88	$0.00	-$0.05	$1,049.57	$0.00	$0.00	$0.00	$0.00	$3,332.00	$0.00	$0.00	$0.00	$0.00	$5,969.40	$21,436.60	$214.51
010406000207	Navarro Sanchez Marcela	$4,914.00	$0.00	$0.00	$0.00	$0.00	$8,190.00	$500.00	$250.00	$0.00	$13,854.00	$0.00	$0.00	$508.13	$508.13	$0.00	$0.09	$515.98	$0.00	$0.00	$0.00	$0.00	$1,638.00	$0.00	$0.00	$0.00	$0.00	$2,662.20	$11,191.80	$214.51
050615000432	Gutierrez Alcala Luz Erendira	$4,145.00	$0.00	$0.00	$0.00	$0.00	$1,145.00	$500.00	$250.00	$0.00	$6,040.00	$0.00	$0.00	$372.23	$372.23	$0.00	$0.17	$435.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$807.60	$5,232.40	$214.51
051102000469	Iñiguez Hernández José Mario	$8,798.00	$0.00	$0.00	$0.00	$0.00	$14,663.00	$500.00	$250.00	$0.00	$24,211.00	$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	$1,332.00	$22,879.00	$214.51
051102000608	Gutierrez Iñiguez Jorge Rafael	$5,279.00	$0.00	$0.00	$3,519.00	$733.00	$14,663.00	$500.00	$250.00	$0.00	$24,944.00	$0.00	$0.00	$1,331.99	$1,331.99	$0.00	$0.03	$923.78	$0.00	$0.00	$0.00	$0.00	$1,489.60	$0.00	$0.00	$0.00	$0.00	$3,745.40	$21,198.60	$214.51
051102000624	Guerrero Lara Patricia	$8,211.00	$0.00	$0.00	$587.00	$147.00	$14,663.00	$500.00	$250.00	$0.00	$24,358.00	$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	$1,332.00	$23,026.00	$214.51
051103002013	Campos Jaramillo Diego	$7,166.00	$0.00	$0.00	$0.00	$0.00	$11,944.00	$500.00	$250.00	$0.00	$19,860.00	$0.00	$0.00	$983.39	$983.39	$0.00	$0.16	$752.45	$0.00	$0.00	$0.00	$0.00	$1,517.00	$0.00	$0.00	$0.00	$0.00	$3,253.00	$16,607.00	$214.51
051104002013	Tapia Martínez Antonio	$8,798.00	$0.00	$0.00	$0.00	$0.00	$14,663.00	$500.00	$250.00	$0.00	$24,211.00	$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	$3,776.00	$20,435.00	$214.51
051105002013	Hernández Carranza Cruz Fernando	$7,166.00	$0.00	$0.00	$0.00	$0.00	$11,944.00	$500.00	$250.00	$0.00	$19,860.00	$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	$1,735.80	$18,124.20	$214.51
051201002013	García González Francisco Javier	$5,788.00	$0.00	$0.00	$0.00	$0.00	$9,647.00	$500.00	$250.00	$0.00	$16,185.00	$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	$2,521.80	$13,663.20	$214.51
051206002014	Antúnez Sánchez Marco Ulises	$8,798.00	$0.00	$0.00	$0.00	$0.00	$14,663.00	$500.00	$250.00	$0.00	$24,211.00	$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	$3,722.80	$20,488.20	$214.51
051207002014	Díaz García Olivia	$4,190.00	$0.00	$0.00	$0.00	$0.00	$6,983.00	$500.00	$250.00	$0.00	$11,923.00	$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	$819.40	$11,103.60	$214.51
051208002014	González Cuellar Evelia Guadalupe	$4,190.00	$0.00	$0.00	$0.00	$0.00	$6,983.00	$500.00	$250.00	$0.00	$11,923.00	$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	$819.40	$11,103.60	$214.51
051208002015	Aceves Plascencia Fabiola	$3,825.00	$0.00	$0.00	$0.00	$0.00	$4,297.00	$500.00	$250.00	$0.00	$8,872.00	$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	$722.60	$8,149.40	$214.51
Total Depto		**$91,264.00**	**$0.00**	**$0.00**	**$4,106.00**	**$880.00**	**$151,108.00**	**$7,000.00**	**$3,500.00**	**$0.00**	**$257,858.00**	**$0.00**	**$0.00**	**$12,863.91**	**$12,863.91**	**$0.00**	**$0.55**	**$8,166.17**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$12,188.77**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$33,219.40**	**$224,638.60**	**$3,003.14**
Departamento 205 COORDINACION DE CERRAJERIA																														
051007000575	Casillas Rodriguez Juan Manuel	$3,305.00	$0.00	$0.00	$0.00	$0.00	$5,508.00	$500.00	$250.00	$0.00	$9,563.00	-$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	$977.40	$8,585.60	$214.51
052304000706	Romero Rodriguez Alfonso	$5,267.00	$351.11	$0.00	$0.00	$0.00	$8,778.00	$500.00	$250.00	$0.00	$15,146.11	$0.00	$0.00	$624.64	$624.64	$0.00	-$0.03	$553.00	$0.00	$2,148.92	$287.38	$0.00	$198.00	$0.00	$0.00	$0.00	$0.00	$3,811.91	$11,334.20	$214.51
052305000235	Vazquez Torres Salvador	$4,154.00	$553.81	$0.00	$0.00	$0.00	$6,923.00	$500.00	$250.00	$0.00	$12,380.81	$0.00	$0.00	$452.57	$452.57	$0.00	-$0.11	$436.12	$0.00	$1,754.60	$81.23	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,724.41	$9,656.40	$214.51
052305000707	Martin Vazquez Gerardo	$4,154.00	$0.00	$0.00	$0.00	$0.00	$6,923.00	$500.00	$250.00	$0.00	$11,827.00	$0.00	$0.00	$373.67	$373.67	$0.00	-$0.06	$436.12	$0.00	$0.00	$0.00	$0.00	$905.27	$0.00	$0.00	$0.00	$0.00	$1,715.00	$10,112.00	$214.51
052305000802	Moreno Martin Ernesto	$1,385.00	$553.81	$0.00	$2,769.00	$692.00	$6,923.00	$500.00	$250.00	$0.00	$13,072.81	$0.00	$0.00	$452.57	$452.57	$0.00	$0.17	$436.12	$0.00	$0.00	$0.00	$0.00	$283.35	$0.00	$0.00	$0.00	$0.00	$1,172.21	$11,900.60	$214.51
052305620000	Gonzalez Gutierrez Pablo	$4,154.00	$276.90	$0.00	$0.00	$0.00	$6,923.00	$500.00	$250.00	$0.00	$12,103.90	$0.00	$0.00	$402.95	$402.95	$0.00	-$0.04	$436.12	$0.00	$1,876.05	$108.30	$0.00	$0.00	$167.62	$4.50	$0.00	$0.00	$2,995.50	$9,108.40	$214.51
Total Depto		**$22,419.00**	**$1,735.63**	**$0.00**	**$2,769.00**	**$692.00**	**$41,978.00**	**$3,000.00**	**$1,500.00**	**$0.00**	**$74,093.63**	**-$125.10**	**$0.00**	**$2,561.94**	**$2,436.84**	**$0.00**	**-$0.10**	**$2,644.47**	**$0.00**	**$5,779.57**	**$476.91**	**$0.00**	**$1,886.62**	**$167.62**	**$4.50**	**$0.00**	**$0.00**	**$13,396.43**	**$60,697.20**	**$1,287.06**
Departamento 206 COORDINACION DE RIEGO																														
040311000305	Gonzalez Rojas Jose Luis	$2,576.00	$0.00	$0.00	$0.00	$0.00	$4,294.00	$500.00	$250.00	$0.00	$7,620.00	-$160.30	$0.00	$176.23	$15.93	$0.00	-$0.03	$270.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$286.40	$7,333.60	$214.51
050602000379	Valencia Garcia Isidro	$5,811.00	$0.00	$0.00	$0.00	$0.00	$9,684.00	$500.00	$250.00	$0.00	$16,245.00	$0.00	$0.00	$693.97	$693.97	$0.00	$0.12	$610.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,304.20	$14,940.80	$214.51
050608000408	Ponce Gutierrez Florentino	$3,622.00	$0.00	$0.00	$0.00	$0.00	$6,037.00	$500.00	$250.00	$0.00	$10,409.00	-$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	$563.00	$9,846.00	$214.51
050608000409	Gomez Hernandez Jorge	$3,622.00	$0.00	$0.00	$0.00	$0.00	$6,037.00	$500.00	$250.00	$0.00	$10,409.00	-$107.37	$0.00	$290.03	$182.66	$0.00	$0.18	$380.36	$0.00	$0.00	$0.00	$0.00	$1,150.00	$0.00	$0.00	$0.00	$0.00	$1,713.20	$8,695.80	$214.51
050614000371	Lopez Patiño Victor Manuel	$859.00	$0.00	$0.00	$1,717.00	$429.00	$4,294.00	$500.00	$250.00	$0.00	$8,049.00	-$160.30	$0.00	$176.23	$15.93	$0.00	$0.17	$270.50	$0.00	$0.00	$0.00	$0.00	$278.00	$0.00	$0.00	$0.00	$0.00	$564.60	$7,484.40	$214.51
050614000413	Ponce Garcia Luis Fernando	$3,622.00	$0.00	$0.00	$0.00	$0.00	$6,037.00	$500.00	$250.00	$0.00	$10,409.00	-$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	$1,307.80	$9,101.20	$214.51
050614000416	Ponce Gutierrez Rosendo	$2,576.00	$0.00	$0.00	$0.00	$0.00	$4,294.00	$500.00	$250.00	$0.00	$7,620.00	-$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	$16.00	$7,604.00	$214.51
050614000421	Vazquez Diaz Luis Enrique	$1,373.00	$0.00	$0.00	$2,745.00	$686.00	$6,863.00	$500.00	$250.00	$0.00	$12,417.00	$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	$1,448.40	$10,968.60	$214.51
050614000422	Diaz Martin Juan Manuel	$3,622.00	$0.00	$0.00	$0.00	$0.00	$6,037.00	$500.00	$250.00	$0.00	$10,409.00	-$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	$1,771.00	$8,638.00	$214.51
050614000426	Gomez Hernandez Alvaro	$2,576.00	$0.00	$0.00	$0.00	$0.00	$4,294.00	$500.00	$250.00	$0.00	$7,620.00	-$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	$1,145.40	$6,474.60	$214.51
050614000806	Navarro Villalobos Antonio	$3,623.00	$0.00	$0.00	$0.00	$0.00	$6,038.00	$500.00	$250.00	$0.00	$10,411.00	-$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	$1,713.20	$8,697.80	$214.51
050614001129	Carmona Orozco Oscar Gabriel	$3,622.00	$0.00	$0.00	$0.00	$0.00	$6,037.00	$500.00	$250.00	$0.00	$10,409.00	-$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	$1,771.00	$8,638.00	$214.51
050614001132	Villegas Pedroza Alejandro	$2,576.00	$0.00	$0.00	$0.00	$0.00	$4,294.00	$500.00	$250.00	$0.00	$7,620.00	-$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	$1,145.40	$6,474.60	$214.51
050808000966	Rodriguez Gomez Ramiro	$1,208.00	$0.00	$0.00	$2,415.00	$604.00	$6,038.00	$500.00	$250.00	$0.00	$11,015.00	-$107.37	$0.00	$290.14	$182.77	$0.00	-$0.17	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$182.60	$10,832.40	$214.51
051007000808	Martinez Delgado Oscar David	$1,208.00	$0.00	$0.00	$2,415.00	$604.00	$6,038.00	$500.00	$250.00	$0.00	$11,015.00	-$107.37	$0.00	$290.14	$182.77	$0.00	$0.03	$380.40	$0.00	$0.00	$0.00	$0.00	$1,208.00	$0.00	$0.00	$0.00	$0.00	$1,771.20	$9,243.80	$214.51
Total Depto		**$42,496.00**	**$0.00**	**$0.00**	**$9,292.00**	**$2,323.00**	**$86,316.00**	**$7,500.00**	**$3,750.00**	**$0.00**	**$151,677.00**	**-$1,660.46**	**$0.00**	**$4,263.60**	**$2,603.14**	**$0.00**	**$0.28**	**$4,787.07**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$9,312.91**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$16,703.40**	**$134,973.60**	**$3,217.65**
Departamento 207 COORDINACION DE PINTURA																														
050606001060	Loza Hernandez Mario	$2,920.00	$0.00	$0.00	$0.00	$0.00	$4,867.00	$500.00	$250.00	$0.00	$8,537.00	-$145.38	$0.00	$213.66	$68.28	$0.00	$0.11	$306.61	$0.00	$0.00	$0.00	$0.00	$974.00	$0.00	$0.00	$0.00	$0.00	$1,349.00	$7,188.00	$214.51
050606012015	Hernández Carranza Jaime Alberto	$5,267.00	$0.00	$0.00	$0.00	$0.00	$631.00	$500.00	$250.00	$0.00	$6,648.00	$0.00	$0.00	$577.77	$577.77	$0.00	-$0.03	$553.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,130.80	$5,517.20	$214.51
050607000330	Ulloa Gomez Eduardo Alejandro	$2,920.00	$0.00	$0.00	$0.00	$0.00	$4,867.00	$500.00	$250.00	$0.00	$8,537.00	-$145.38	$0.00	$213.66	$68.28	$0.00	$0.02	$306.59	$0.00	$0.00	$0.00	$0.00	$788.51	$0.00	$0.00	$0.00	$0.00	$1,163.40	$7,373.60	$214.51
050607000472	Robledo Ortega Horacio	$3,726.00	$0.00	$0.00	$0.00	$0.00	$6,210.00	$500.00	$250.00	$0.00	$10,686.00	$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	$696.40	$9,989.60	$214.51
050607000473	De La Mora Medina Jose Ignacio	$2,920.00	$0.00	$0.00	$0.00	$0.00	$4,867.00	$500.00	$250.00	$0.00	$8,537.00	-$145.38	$0.00	$213.66	$68.28	$0.00	$0.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$68.40	$8,468.60	$214.51
050607000475	Gomez Hernandez Oscar Alejandro	$2,920.00	$0.00	$0.00	$0.00	$0.00	$4,867.00	$500.00	$250.00	$0.00	$8,537.00	-$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	$849.00	$7,688.00	$214.51
050607000803	Lopez Casillas Armando	$973.00	$0.00	$0.00	$1,947.00	$487.00	$4,867.00	$500.00	$250.00	$0.00	$9,024.00	-$145.38	$0.00	$213.66	$68.28	$0.00	$0.14	$306.62	$0.00	$0.00	$0.00	$0.00	$1,047.56	$0.00	$0.00	$0.00	$0.00	$1,422.60	$7,601.40	$214.51
050607000804	Ramirez Rodriguez Juan Carlos	$973.00	$0.00	$0.00	$1,947.00	$487.00	$4,437.00	$500.00	$250.00	$0.00	$8,594.00	-$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	$1,349.00	$7,245.00	$214.51
050607000805	Salcedo Franco Jose Domingo	$2,920.00	$0.00	$0.00	$0.00	$0.00	$4,867.00	$500.00	$250.00	$0.00	$8,537.00	-$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	$1,349.00	$7,188.00	$214.51
050607001106	Velazquez Castorena Jose De Jesus	$2,920.00	$0.00	$0.00	$0.00	$0.00	$4,867.00	$500.00	$250.00	$0.00	$8,537.00	-$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	$758.00	$7,779.00	$214.51
050607001116	Vera Trinidad Martin	$2,920.00	$0.00	$0.00	$0.00	$0.00	$4,867.00	$500.00	$250.00	$0.00	$8,537.00	-$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	$1,348.80	$7,188.20	$214.51
062510702011	Becerra Salcedo Salvador	$2,920.00	$0.00	$0.00	$0.00	$0.00	$4,867.00	$500.00	$250.00	$0.00	$8,537.00	-$145.38	$0.00	$213.66	$68.28	$0.00	$0.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$68.40	$8,468.60	$214.51
Total Depto		**$34,299.00**	**$0.00**	**$0.00**	**$3,894.00**	**$974.00**	**$55,081.00**	**$6,000.00**	**$3,000.00**	**$0.00**	**$103,248.00**	**-$1,453.80**	**$0.00**	**$3,019.56**	**$1,565.76**	**$0.00**	**$0.56**	**$3,397.18**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$6,589.30**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$11,552.80**	**$91,695.20**	**$2,574.12**
Departamento 208 JEFATURA DE ARTE Y CULTURA																														
010207000030	Maciel González Fabiola	$8,424.00	$0.00	$0.00	$0.00	$0.00	$14,039.00	$500.00	$250.00	$0.00	$23,213.00	$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	$2,136.60	$21,076.40	$214.51
010704000060	Valle Garcia Jose De Jesus	$5,209.00	$0.00	$0.00	$0.00	$0.00	$8,682.00	$500.00	$250.00	$0.00	$14,641.00	$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	$1,112.40	$13,528.60	$214.51
011103000078	Mendez Vera Ruben	$3,625.00	$0.00	$0.00	$0.00	$0.00	$6,042.00	$500.00	$250.00	$0.00	$10,417.00	-$107.37	$0.00	$290.36	$182.99	$0.00	-$0.05	$380.66	$0.00	$0.00	$0.00	$0.00	$1,209.00	$0.00	$0.00	$0.00	$0.00	$1,772.60	$8,644.40	$214.51
011120000082	Perez Sandoval Vidal	$6,367.00	$0.00	$0.00	$0.00	$0.00	$10,611.00	$500.00	$250.00	$0.00	$17,728.00	$0.00	$0.00	$812.73	$812.73	$0.00	-$0.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$812.60	$16,915.40	$214.51
011120000448	Vazquez Lopez Joel	$2,976.00	$0.00	$0.00	$0.00	$0.00	$4,960.00	$500.00	$250.00	$0.00	$8,686.00	-$145.38	$0.00	$219.75	$74.37	$0.00	-$0.02	$312.45	$0.00	$0.00	$0.00	$0.00	$945.00	$0.00	$0.00	$0.00	$0.00	$1,331.80	$7,354.20	$214.51
011804002014	Reynoso Salazar Alejandra	$3,308.00	$0.00	$0.00	$0.00	$0.00	$5,513.00	$500.00	$250.00	$0.00	$9,571.00	-$125.10	$0.00	$255.87	$130.77	$0.00	-$0.06	$347.29	$0.00	$0.00	$0.00	$0.00	$525.00	$0.00	$0.00	$0.00	$0.00	$1,003.00	$8,568.00	$214.51
011901002014	Martínez Avila Araceli Jazmín	$3,528.00	$0.00	$0.00	$0.00	$0.00	$5,880.00	$500.00	$250.00	$0.00	$10,158.00	-$107.37	$0.00	$279.81	$172.43	$0.00	$0.13	$370.44	$0.00	$0.00	$0.00	$0.00	$588.00	$0.00	$0.00	$0.00	$0.00	$1,131.00	$9,027.00	$214.51
031005000230	Salcedo Franco Francisco Javier	$2,975.00	$0.00	$0.00	$0.00	$0.00	$4,959.00	$500.00	$250.00	$0.00	$8,684.00	-$145.38	$0.00	$219.64	$74.26	$0.00	$0.10	$312.42	$0.00	$0.00	$0.00	$0.00	$1,461.62	$0.00	$0.00	$0.00	$0.00	$1,848.40	$6,835.60	$214.51
Total Depto		**$36,412.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$60,686.00**	**$4,000.00**	**$2,000.00**	**$0.00**	**$103,098.00**	**-$630.60**	**$0.00**	**$3,895.64**	**$3,265.03**	**$0.00**	**$0.03**	**$3,154.72**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$4,728.62**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$11,148.40**	**$91,949.60**	**$1,716.08**
Departamento 209 JEFATURA DEL IMPLAN																														
010406000050	Barajas Barajas Silvia Del Carmen	$2,920.00	$0.00	$0.00	$1,460.00	$365.00	$7,300.00	$500.00	$250.00	$0.00	$12,795.00	$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	$2,705.80	$10,089.20	$214.51
010415450000	Barba Garcia Socorro Leticia	$6,615.00	$0.00	$0.00	$0.00	$0.00	$11,025.00	$500.00	$250.00	$0.00	$18,390.00	$0.00	$0.00	$865.70	$865.70	$0.00	$0.05	$694.57	$0.00	$0.00	$0.00	$0.00	$1,705.88	$0.00	$0.00	$0.00	$0.00	$3,266.20	$15,123.80	$214.51
010801000369	Gonzalez Fernandez Salvador	$10,824.00	$0.00	$0.00	$0.00	$0.00	$18,040.00	$500.00	$250.00	$0.00	$29,614.00	$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	$2,913.80	$26,700.20	$214.51
Total Depto		**$20,359.00**	**$0.00**	**$0.00**	**$1,460.00**	**$365.00**	**$36,365.00**	**$1,500.00**	**$750.00**	**$0.00**	**$60,799.00**	**$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**	**$1,705.88**	**$1,780.50**	**$53.10**	**$0.00**	**$0.00**	**$8,885.80**	**$51,913.20**	**$643.53**
Departamento 210 JEFATURA DE INFORMATICA																														
010420792012	De La Torre Muñoz Francisco Javier	$9,087.00	$0.00	$0.00	$0.00	$0.00	$4,602.00	$500.00	$250.00	$0.00	$14,439.00	$0.00	$0.00	$1,393.72	$1,393.72	$0.00	$0.16	$954.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,348.00	$12,091.00	$214.51
031314000603	Martin Arriaga Gustavo	$5,214.00	$0.00	$0.00	$0.00	$0.00	$8,690.00	$500.00	$250.00	$0.00	$14,654.00	$0.00	$0.00	$566.45	$566.45	$0.00	-$0.12	$547.47	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,113.80	$13,540.20	$214.51
031318000579	Alonso Romo Merielen Trinidad	$3,476.00	$0.00	$0.00	$1,738.00	$434.00	$8,690.00	$500.00	$250.00	$0.00	$15,088.00	$0.00	$0.00	$566.45	$566.45	$0.00	-$0.10	$547.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,113.80	$13,974.20	$214.51
050812000988	Trujillo Valadez Juan Armando	$5,793.00	$0.00	$0.00	$0.00	$0.00	$10,316.00	$500.00	$250.00	$0.00	$16,859.00	$0.00	$0.00	$690.12	$690.12	$0.00	$0.18	$608.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,298.60	$15,560.40	$214.51
050814002013	Lozano Limón Myriam	$3,285.00	$0.00	$0.00	$0.00	$0.00	$5,476.00	$500.00	$250.00	$0.00	$9,511.00	-$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	$937.00	$1,410.20	$8,100.80	$214.51
050814002014	Pérez Meza Alma Delia	$3,896.00	$0.00	$0.00	$0.00	$0.00	$6,493.00	$500.00	$250.00	$0.00	$11,139.00	$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	$741.40	$10,397.60	$214.51
Total Depto		**$30,751.00**	**$0.00**	**$0.00**	**$1,738.00**	**$434.00**	**$44,267.00**	**$3,000.00**	**$1,500.00**	**$0.00**	**$81,690.00**	**-$125.10**	**$0.00**	**$3,802.50**	**$3,677.40**	**$0.00**	**$0.07**	**$3,411.33**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$937.00**	**$8,025.80**	**$73,664.20**	**$1,287.06**
Departamento 211 JEFATURA DEPARTAMENTO DE CONSTRUCCION																														
040102001028	Franco Aceves José De Jesús	$9,700.00	$0.00	$0.00	$0.00	$0.00	$16,167.00	$500.00	$250.00	$0.00	$26,617.00	$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	$1,524.60	$25,092.40	$214.51
040102002014	Martín Gutiérrez Cesar Guadalupe	$9,086.00	$0.00	$0.00	$0.00	$0.00	$15,144.00	$500.00	$250.00	$0.00	$24,980.00	$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	$2,347.60	$22,632.40	$214.51
040106000787	Valle Muñoz Francisco Javier	$6,615.00	$0.00	$0.00	$0.00	$0.00	$11,025.00	$500.00	$250.00	$0.00	$18,390.00	$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	$2,845.20	$15,544.80	$214.51
040306000152	Torres Ramirez Pedro	$7,106.00	$0.00	$0.00	$0.00	$0.00	$11,843.00	$500.00	$250.00	$0.00	$19,699.00	$0.00	$0.00	$970.58	$970.58	$0.00	$0.12	$746.14	$0.00	$0.00	$0.00	$0.00	$126.00	$3,309.26	$81.90	$0.00	$0.00	$5,234.00	$14,465.00	$214.51
040307000150	Padilla Torres Raul	$2,920.00	$0.00	$0.00	$0.00	$0.00	$4,867.00	$500.00	$250.00	$0.00	$8,537.00	-$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	$375.00	$8,162.00	$214.51
040307000271	Torres Ramirez Enrique	$2,920.00	$0.00	$0.00	$0.00	$0.00	$4,813.00	$500.00	$250.00	$0.00	$8,483.00	-$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	$1,348.80	$7,134.20	$214.51
040310000300	Mora Arriaga Juan Carlos	$5,106.00	$0.00	$0.00	$0.00	$0.00	$8,510.00	$500.00	$250.00	$0.00	$14,366.00	$0.00	$0.00	$543.38	$543.38	$0.00	$0.12	$536.15	$0.00	$0.00	$0.00	$0.00	$566.15	$0.00	$0.00	$0.00	$0.00	$1,645.80	$12,720.20	$214.51
040310000301	Mora Arriaga Jose Pablo	$1,702.00	$0.00	$0.00	$3,404.00	$851.00	$8,510.00	$500.00	$250.00	$0.00	$15,217.00	$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	$1,079.60	$14,137.40	$214.51

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	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. Programa "Esta es tu casa"	*TOTAL* *DEDUCCIONES*	*NETO*	Enf. y Mat. Patron
040310000304	Robles Espino Jose Alfredo	$5,106.00	$0.00	$0.00	$0.00	$0.00	$8,510.00	$500.00	$250.00	$0.00	$14,366.00	$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	$3,459.60	$10,906.40	$214.51
040310001031	Orozco Arias Carlos	$3,649.00	$0.00	$0.00	$0.00	$0.00	$6,082.00	$500.00	$250.00	$0.00	$10,481.00	$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	$676.20	$9,804.80	$214.51
040310001032	Mora Medina Pedro	$1,947.00	$0.00	$0.00	$3,893.00	$973.00	$9,733.00	$500.00	$250.00	$0.00	$17,296.00	$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	$700.20	$16,595.80	$214.51
040311000309	Mora Arriaga Luis Ramon	$1,702.00	$0.00	$0.00	$3,404.00	$851.00	$8,510.00	$500.00	$250.00	$0.00	$15,217.00	$0.00	$0.00	$543.38	$543.38	$0.00	$0.07	$536.15	$0.00	$0.00	$0.00	$0.00	$1,400.00	$0.00	$0.00	$0.00	$0.00	$2,479.60	$12,737.40	$214.51
040311000310	Mora Arriaga Gustavo	$1,134.00	$0.00	$0.00	$2,268.00	$567.00	$5,670.00	$500.00	$250.00	$0.00	$10,389.00	-$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	$1,632.20	$8,756.80	$214.51
040311000311	Navarro Ortiz Pablo	$1,273.00	$0.00	$0.00	$2,547.00	$637.00	$6,367.00	$500.00	$250.00	$0.00	$11,574.00	$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	$1,995.40	$9,578.60	$214.51
040311000321	Perez Valle Juan Ramon	$3,402.00	$0.00	$0.00	$0.00	$0.00	$5,670.00	$500.00	$250.00	$0.00	$9,822.00	-$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	$1,559.20	$8,262.80	$214.51
040311000800	Villalobos Lopez Gerardo	$5,106.00	$0.00	$0.00	$0.00	$0.00	$8,511.00	$500.00	$250.00	$0.00	$14,367.00	$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	$2,102.40	$12,264.60	$214.51
040311000831	Valencia Garcia Jose Dolores	$1,134.00	$0.00	$0.00	$2,268.00	$567.00	$5,670.00	$500.00	$250.00	$0.00	$10,389.00	-$125.10	$0.00	$266.10	$141.00	$0.00	$0.18	$357.23	$0.00	$0.00	$0.00	$0.00	$165.39	$0.00	$0.00	$0.00	$0.00	$663.80	$9,725.20	$214.51
040311000832	Mora Ruan Jose Pablo	$1,134.00	$0.00	$0.00	$2,268.00	$567.00	$5,670.00	$500.00	$250.00	$0.00	$10,389.00	-$125.10	$0.00	$266.10	$141.00	$0.00	-$0.03	$357.23	$0.00	$0.00	$0.00	$0.00	$1,134.00	$0.00	$0.00	$0.00	$0.00	$1,632.20	$8,756.80	$214.51
040311001036	Franco Anaya Francisco	$3,820.00	$0.00	$0.00	$0.00	$0.00	$6,367.00	$500.00	$250.00	$0.00	$10,937.00	$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	$1,995.20	$8,941.80	$214.51
040405000619	Navarro Contreras Alfredo	$6,615.00	$0.00	$0.00	$0.00	$0.00	$11,025.00	$500.00	$250.00	$0.00	$18,390.00	$0.00	$0.00	$865.70	$865.70	$0.00	$0.13	$694.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,560.40	$16,829.60	$214.51
040508012014	Vargas De La Mora José Eduwiges	$6,615.00	$0.00	$0.00	$0.00	$0.00	$11,025.00	$500.00	$250.00	$0.00	$18,390.00	$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	$1,560.20	$16,829.80	$214.51
051006000571	Rodriguez Hernandez Abraham	$5,106.00	$0.00	$0.00	$0.00	$0.00	$8,510.00	$500.00	$250.00	$0.00	$14,366.00	$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	$543.40	$13,822.60	$214.51
052535455513	Martin Del Campo Padilla Jose De Jesus	$7,215.00	$0.00	$0.00	$0.00	$0.00	$12,025.00	$500.00	$250.00	$0.00	$19,990.00	$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	$1,751.40	$18,238.60	$214.51
062516642012	Torres Orozco Gustavo	$6,064.00	$0.00	$0.00	$0.00	$0.00	$10,106.00	$500.00	$250.00	$0.00	$16,920.00	$0.00	$0.00	$748.01	$748.01	$0.00	-$0.09	$636.68	$0.00	$0.00	$0.00	$0.00	$1,324.40	$0.00	$0.00	$0.00	$0.00	$2,709.00	$14,211.00	$214.51
Total Depto		**$106,177.00**	**$0.00**	**$0.00**	**$20,052.00**	**$5,013.00**	**$210,330.00**	**$12,000.00**	**$6,000.00**	**$0.00**	**$359,572.00**	**-$791.16**	**$0.00**	**$14,613.31**	**$13,822.15**	**$0.00**	**$0.22**	**$11,086.41**	**$0.00**	**$2,250.22**	**$129.90**	**$0.00**	**$12,740.94**	**$3,309.26**	**$81.90**	**$0.00**	**$0.00**	**$43,421.00**	**$316,151.00**	**$5,148.24**
Departamento 212 COORDINACION DE MANTENIMIENTO A VIALIDAD																														
016161612011	Gomez Mendez Daniel	$3,174.00	$0.00	$0.00	$0.00	$0.00	$5,290.00	$500.00	$250.00	$0.00	$9,214.00	-$125.10	$0.00	$241.29	$116.19	$0.00	-$0.08	$333.29	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$449.40	$8,764.60	$214.51
016363632011	Colin Colin Felipe	$3,174.00	$0.00	$0.00	$0.00	$0.00	$5,290.00	$500.00	$250.00	$0.00	$9,214.00	-$125.10	$0.00	$241.29	$116.19	$0.00	-$0.08	$333.29	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$449.40	$8,764.60	$214.51
040302000278	Torres Gutierrez Rodolfo	$2,928.00	$0.00	$0.00	$5,857.00	$1,464.00	$14,642.00	$500.00	$250.00	$0.00	$25,641.00	$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	$2,251.60	$23,389.40	$214.51
040311000833	Hernandez Jacinto Juan Pablo	$1,216.00	$0.00	$0.00	$2,433.00	$608.00	$6,082.00	$500.00	$250.00	$0.00	$11,089.00	$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	$2,464.00	$8,625.00	$214.51
040311001035	Hernandez Ramirez Abel	$3,860.00	$0.00	$0.00	$0.00	$0.00	$6,433.00	$500.00	$250.00	$0.00	$11,043.00	$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	$2,617.00	$8,426.00	$214.51
040311001038	Rea De La Torre Moises	$3,860.00	$0.00	$0.00	$0.00	$0.00	$6,433.00	$500.00	$250.00	$0.00	$11,043.00	$0.00	$0.00	$326.63	$326.63	$0.00	$0.04	$405.26	$0.00	$1,356.37	$78.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,166.60	$8,876.40	$214.51
040311001040	Flores Sereno Jose Homero	$3,650.00	$0.00	$0.00	$0.00	$0.00	$6,083.00	$500.00	$250.00	$0.00	$10,483.00	$0.00	$0.00	$293.08	$293.08	$0.00	-$0.07	$383.25	$0.00	$0.00	$0.00	$0.00	$1,014.54	$0.00	$0.00	$0.00	$0.00	$1,690.80	$8,792.20	$214.51
040311001041	Flores Sereno Jose Otoniel	$3,650.00	$0.00	$0.00	$0.00	$0.00	$6,049.00	$500.00	$250.00	$0.00	$10,449.00	$0.00	$0.00	$293.08	$293.08	$0.00	-$0.11	$383.23	$0.00	$0.00	$0.00	$0.00	$1,217.00	$0.00	$0.00	$0.00	$0.00	$1,893.20	$8,555.80	$214.51
040311001042	Torres Barajas Juan Gabriel	$3,860.00	$0.00	$0.00	$0.00	$0.00	$6,433.00	$500.00	$250.00	$0.00	$11,043.00	$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	$732.00	$10,311.00	$214.51
050606000187	Armenta De Jesus Miguel	$3,650.00	$0.00	$0.00	$0.00	$0.00	$6,084.00	$500.00	$250.00	$0.00	$10,484.00	$0.00	$0.00	$293.08	$293.08	$0.00	-$0.13	$383.27	$0.00	$0.00	$0.00	$0.00	$498.58	$0.00	$0.00	$0.00	$0.00	$1,174.80	$9,309.20	$214.51
050606000201	Franco Gutierrez Luis Samuel	$3,650.00	$0.00	$0.00	$0.00	$0.00	$6,083.00	$500.00	$250.00	$0.00	$10,483.00	$0.00	$0.00	$293.08	$293.08	$0.00	-$0.10	$383.25	$0.00	$0.00	$0.00	$0.00	$148.97	$0.00	$0.00	$0.00	$0.00	$825.20	$9,657.80	$214.51
050606000202	Coronado Velazquez Amado	$3,860.00	$0.00	$0.00	$0.00	$0.00	$6,433.00	$500.00	$250.00	$0.00	$11,043.00	$0.00	$0.00	$326.63	$326.63	$0.00	-$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$326.60	$10,716.40	$214.51
050606000204	Ortega Mendoza Alfonso	$3,649.00	$0.00	$0.00	$0.00	$0.00	$6,015.00	$500.00	$250.00	$0.00	$10,414.00	$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	$676.20	$9,737.80	$214.51
050812000526	Gutierrez Martinez Hector	$3,649.00	$0.00	$0.00	$0.00	$0.00	$6,082.00	$500.00	$250.00	$0.00	$10,481.00	$0.00	$0.00	$292.97	$292.97	$0.00	-$0.16	$383.19	$0.00	$0.00	$0.00	$0.00	$1,217.00	$0.00	$0.00	$0.00	$0.00	$1,893.00	$8,588.00	$214.51
050812000527	Perez Lozano Miguel Angel	$3,649.00	$0.00	$0.00	$0.00	$0.00	$6,082.00	$500.00	$250.00	$0.00	$10,481.00	$0.00	$0.00	$292.97	$292.97	$0.00	$0.04	$383.19	$0.00	$0.00	$0.00	$0.00	$1,217.00	$0.00	$0.00	$0.00	$0.00	$1,893.20	$8,587.80	$214.51
050812000528	Franco Lozano Oscar Fernando	$3,649.00	$0.00	$0.00	$0.00	$0.00	$6,082.00	$500.00	$250.00	$0.00	$10,481.00	$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	$676.20	$9,804.80	$214.51
051000700772	Gonzalez Becerra Manuel	$3,649.00	$0.00	$0.00	$0.00	$0.00	$6,082.00	$500.00	$250.00	$0.00	$10,481.00	$0.00	$0.00	$292.97	$292.97	$0.00	-$0.13	$383.16	$0.00	$0.00	$0.00	$0.00	$1,217.00	$0.00	$0.00	$0.00	$0.00	$1,893.00	$8,588.00	$214.51
051007000729	Velazquez Vera Jose Refugio	$1,460.00	$0.00	$0.00	$2,920.00	$730.00	$7,300.00	$500.00	$250.00	$0.00	$13,160.00	$0.00	$0.00	$412.44	$412.44	$0.00	$0.00	$459.90	$0.00	$0.00	$0.00	$0.00	$676.86	$0.00	$0.00	$0.00	$0.00	$1,549.20	$11,610.80	$214.51
051007000773	Cornejo Vargas Oscar	$3,649.00	$0.00	$0.00	$0.00	$0.00	$6,082.00	$500.00	$250.00	$0.00	$10,481.00	$0.00	$0.00	$292.97	$292.97	$0.00	-$0.07	$383.16	$0.00	$0.00	$0.00	$0.00	$421.34	$0.00	$0.00	$0.00	$0.00	$1,097.40	$9,383.60	$214.51
Total Depto		**$63,886.00**	**$0.00**	**$0.00**	**$11,210.00**	**$2,802.00**	**$125,060.00**	**$9,500.00**	**$4,750.00**	**$0.00**	**$217,208.00**	**-$250.20**	**$0.00**	**$6,753.86**	**$6,503.66**	**$0.00**	**-$0.80**	**$7,479.97**	**$0.00**	**$4,701.17**	**$225.01**	**$0.00**	**$7,628.29**	**$177.67**	**$3.83**	**$0.00**	**$0.00**	**$26,718.80**	**$190,489.20**	**$4,075.69**
Departamento 216 JEFATURA DE MANTENIMIENTO Y EDIFICIO																														
011505000022	Guzmán Torres Ana Bertha	$3,501.00	$0.00	$0.00	$0.00	$0.00	$5,835.00	$500.00	$250.00	$0.00	$10,086.00	-$125.10	$0.00	$276.87	$151.77	-$600.00	$0.01	$367.62	$0.00	$0.00	$0.00	$0.00	$927.00	$0.00	$0.00	$0.00	$0.00	$846.40	$9,239.60	$214.51
040106000260	Garcia Gonzalez Daniel Oswaldo	$4,533.00	$0.00	$0.00	$0.00	$0.00	$7,555.00	$500.00	$250.00	$0.00	$12,838.00	$0.00	$0.00	$439.85	$439.85	$0.00	-$0.03	$475.96	$0.00	$2,047.55	$118.20	$0.00	$0.00	$189.97	$5.10	$0.00	$0.00	$3,276.60	$9,561.40	$214.51
040310000290	Hernandez Quezada Victor	$5,106.00	$0.00	$0.00	$0.00	$0.00	$8,510.00	$500.00	$250.00	$0.00	$14,366.00	$0.00	$0.00	$543.38	$543.38	$0.00	-$0.06	$536.15	$0.00	$2,153.15	$132.90	$0.00	$0.00	$198.58	$5.70	$0.00	$0.00	$3,569.80	$10,796.20	$214.51
050202000351	Rodriguez Vera Angel	$1,134.00	$453.58	$0.00	$2,268.00	$567.00	$5,670.00	$500.00	$250.00	$0.00	$10,842.58	$0.00	$0.00	$312.31	$312.31	$0.00	$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$312.38	$10,530.20	$214.51
050811000972	Vazquez Barba Ruben	$5,106.00	$0.00	$0.00	$0.00	$0.00	$8,510.00	$500.00	$250.00	$0.00	$14,366.00	$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	$543.40	$13,822.60	$214.51
051001000822	Martinez Diaz Rafael	$1,702.00	$680.85	$0.00	$3,404.00	$851.00	$8,511.00	$500.00	$250.00	$0.00	$15,898.85	$0.00	$0.00	$661.54	$661.54	$0.00	-$0.08	$536.17	$0.00	$2,307.39	$133.20	$0.00	$0.00	$212.33	$5.70	$0.00	$0.00	$3,856.25	$12,042.60	$214.51
Total Depto		**$21,082.00**	**$1,134.43**	**$0.00**	**$5,672.00**	**$1,418.00**	**$44,591.00**	**$3,000.00**	**$1,500.00**	**$0.00**	**$78,397.43**	**-$125.10**	**$0.00**	**$2,777.33**	**$2,652.23**	**-$600.00**	**-$0.07**	**$1,915.90**	**$0.00**	**$6,508.09**	**$384.30**	**$0.00**	**$927.00**	**$600.88**	**$16.50**	**$0.00**	**$0.00**	**$12,404.83**	**$65,992.60**	**$1,287.06**
Departamento 217 JEFATURA DEL INSTITUTO DE LA JUVENTUD																														
011801000798	Ortiz Gomez Karen	$3,502.00	$0.00	$0.00	$0.00	$0.00	$5,836.00	$500.00	$250.00	$0.00	$10,088.00	-$125.10	$0.00	$276.98	$151.88	$0.00	-$0.05	$367.69	$0.00	$0.00	$0.00	$1,602.28	$0.00	$0.00	$0.00	$0.00	$0.00	$2,121.80	$7,966.20	$214.51
011801002014	Aceves Muñoz Yancardo	$6,869.00	$0.00	$0.00	$0.00	$0.00	$7,640.00	$500.00	$250.00	$0.00	$15,259.00	$0.00	$0.00	$919.96	$919.96	$0.00	$0.00	$721.24	$0.00	$0.00	$0.00	$0.00	$1,948.00	$0.00	$0.00	$0.00	$0.00	$3,589.20	$11,669.80	$214.51
011802002014	Martín Flores Alfreda Sarahi	$3,859.00	$0.00	$0.00	$0.00	$0.00	$6,431.00	$500.00	$250.00	$0.00	$11,040.00	$0.00	$0.00	$326.47	$326.47	$0.00	-$0.04	$405.17	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$731.60	$10,308.40	$214.51
Total Depto		**$14,230.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$19,907.00**	**$1,500.00**	**$750.00**	**$0.00**	**$36,387.00**	**-$125.10**	**$0.00**	**$1,523.41**	**$1,398.31**	**$0.00**	**-$0.09**	**$1,494.10**	**$0.00**	**$0.00**	**$0.00**	**$1,602.28**	**$1,948.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$6,442.60**	**$29,944.40**	**$643.53**
Departamento 218 DIRECCION DE EDUCACION																														
010101000011	Velázquez Flores Jose Luis	$3,279.00	$0.00	$0.00	$6,558.00	$1,640.00	$16,396.00	$500.00	$250.00	$0.00	$28,623.00	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$2,586.80	$26,036.20	$214.51
010102002014	Sandoval Cornejo Elizabeth	$2,553.00	$0.00	$0.00	$1,276.00	$319.00	$6,382.00	$500.00	$250.00	$0.00	$11,280.00	$0.00	$0.00	$321.67	$321.67	$0.00	-$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$321.60	$10,958.40	$214.51
011116000091	Alcala Barba Francisco	$5,209.00	$0.00	$0.00	$0.00	$0.00	$8,682.00	$500.00	$250.00	$0.00	$14,641.00	$0.00	$0.00	$565.38	$565.38	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$565.40	$14,075.60	$214.51
011120000317	Castellanos Robles Iris Carolina	$3,241.00	$0.00	$0.00	$232.00	$58.00	$5,788.00	$500.00	$250.00	$0.00	$10,069.00	-$125.10	$0.00	$273.82	$148.72	$0.00	$0.03	$364.65	$0.00	$0.00	$0.00	$0.00	$1,139.00	$0.00	$0.00	$0.00	$0.00	$1,652.40	$8,416.60	$214.51
Total Depto		**$14,282.00**	**$0.00**	**$0.00**	**$8,066.00**	**$2,017.00**	**$37,248.00**	**$2,000.00**	**$1,000.00**	**$0.00**	**$64,613.00**	**-$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**	**$1,139.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$5,126.20**	**$59,486.80**	**$858.04**
Departamento 219 DIRECCION ARTE Y CULTURA																														
011802000493	Arellano Sierra José Abraham	$3,279.00	$0.00	$0.00	$6,558.00	$1,640.00	$16,396.00	$500.00	$250.00	$0.00	$28,623.00	$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	$0.00	$0.00	$0.00	$0.00	$0.00	$2,586.80	$26,036.20	$214.51
011803002014	García Dávalos Elena Margarita	$3,819.00	$0.00	$0.00	$0.00	$0.00	$6,365.00	$500.00	$250.00	$0.00	$10,934.00	$0.00	$0.00	$320.07	$320.07	$0.00	-$0.05	$400.98	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$721.00	$10,213.00	$214.51
Total Depto		**$7,098.00**	**$0.00**	**$0.00**	**$6,558.00**	**$1,640.00**	**$22,761.00**	**$1,000.00**	**$500.00**	**$0.00**	**$39,557.00**	**$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**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,307.80**	**$36,249.20**	**$429.02**
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	$0.00	$0.00	$1,069.00	-$200.74	-$143.29	$57.45	$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	-$143.20	$1,212.20	$214.51
020109001022	Velazquez Gonzalez Pablo	$2,671.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,671.00	-$145.38	$0.00	$186.57	$41.19	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$41.20	$2,629.80	$214.51
020112000183	Flores Hernandez Ma. Socorro	$648.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$648.00	-$200.83	-$170.33	$30.50	$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	-$170.20	$818.20	$214.51
020112000184	Sanchez Abarca Isidro	$1,484.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,484.00	-$200.63	-$116.63	$84.01	$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	-$116.80	$1,600.80	$214.51
020115000185	Villaseñor Vazquez J. Jesus	$1,175.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,175.00	-$200.74	-$136.51	$64.23	$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	-$136.40	$1,311.40	$214.51
020115001024	Barrera Angulo J. Jesus	$1,133.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,133.00	-$200.74	-$139.19	$61.54	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$139.20	$1,272.20	$214.51
Total Depto		**$8,180.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$8,180.00**	**-$1,149.06**	**-$705.95**	**$484.30**	**$41.19**	**$0.00**	**$0.16**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$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	Garcia Martinez Raymundo	$1,106.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,106.00	-$200.74	-$140.92	$59.82	$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	-$140.80	$1,246.80	$214.51
Total Depto		**$1,106.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,106.00**	**-$200.74**	**-$140.92**	**$59.82**	**$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**	**-$140.80**	**$1,246.80**	**$214.51**
Departamento 504 PROTECCION CIVIL																														
010110000000	Hernández Murillo Sergio	$9,638.00	$0.00	$0.00	$0.00	$0.00	$16,063.00	$500.00	$250.00	$0.00	$26,451.00	$0.00	$0.00	$1,511.41	$1,511.41	$0.00	$0.07	$1,012.00	$0.00	$0.00	$0.00	$0.00	$1,502.52	$0.00	$0.00	$0.00	$0.00	$4,026.00	$22,425.00	$214.51
020102000213	Ortiz Gonzalez Aurelio	$4,015.00	$0.00	$0.00	$0.00	$0.00	$6,691.00	$500.00	$250.00	$0.00	$11,456.00	$0.00	$0.00	$351.43	$351.43	$0.00	-$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$351.40	$11,104.60	$214.51
050702000641	Gonzalez Iñiguez Ulises Josue	$4,015.00	$0.00	$0.00	$0.00	$0.00	$6,691.00	$500.00	$250.00	$0.00	$11,456.00	$0.00	$0.00	$351.43	$351.43	$0.00	$0.03	$421.54	$0.00	$0.00	$0.00	$0.00	$1,339.00	$0.00	$0.00	$0.00	$0.00	$2,112.00	$9,344.00	$214.51
051209041138	Robledo Hernández Horacio	$4,015.00	$0.00	$0.00	$0.00	$0.00	$6,691.00	$500.00	$250.00	$0.00	$11,456.00	$0.00	$0.00	$351.43	$351.43	$0.00	$0.03	$421.54	$0.00	$0.00	$0.00	$0.00	$850.00	$0.00	$0.00	$0.00	$0.00	$1,623.00	$9,833.00	$214.51
052202000451	Baez Amezquita Jose Alfredo	$4,015.00	$0.00	$0.00	$0.00	$0.00	$6,691.00	$500.00	$250.00	$0.00	$11,456.00	$0.00	$0.00	$351.43	$351.43	$0.00	$0.03	$421.54	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$773.00	$10,683.00	$214.51
052202000732	Coronado Martin Mario	$4,015.00	$0.00	$0.00	$0.00	$0.00	$6,691.00	$500.00	$250.00	$0.00	$11,456.00	$0.00	$0.00	$351.43	$351.43	$0.00	-$0.02	$421.54	$0.00	$0.00	$0.00	$0.00	$595.85	$0.00	$0.00	$0.00	$0.00	$1,368.80	$10,087.20	$214.51
052202000733	Sanchez Jimenez Pedro Antonio	$4,015.00	$0.00	$0.00	$0.00	$0.00	$6,691.00	$500.00	$250.00	$0.00	$11,456.00	$0.00	$0.00	$351.43	$351.43	$0.00	$0.12	$421.54	$0.00	$0.00	$0.00	$0.00	$680.31	$0.00	$0.00	$0.00	$0.00	$1,453.40	$10,002.60	$214.51
052202001115	Rodriguez Gonzalez Raymundo	$4,015.00	$0.00	$0.00	$0.00	$0.00	$6,691.00	$500.00	$250.00	$0.00	$11,456.00	$0.00	$0.00	$351.43	$351.43	$0.00	$0.03	$421.54	$0.00	$0.00	$0.00	$0.00	$1,275.00	$0.00	$0.00	$0.00	$0.00	$2,048.00	$9,408.00	$214.51
052202001124	Rodriguez Gonzalez Juan	$4,014.00	$0.00	$0.00	$0.00	$0.00	$6,690.00	$500.00	$250.00	$0.00	$11,454.00	$0.00	$0.00	$351.27	$351.27	$0.00	$0.02	$421.49	$0.00	$0.00	$0.00	$0.00	$1,725.62	$0.00	$0.00	$0.00	$0.00	$2,498.40	$8,955.60	$214.51
052202002013	Franco Hernández Blanca Estela	$4,015.00	$0.00	$0.00	$0.00	$0.00	$6,691.00	$500.00	$250.00	$0.00	$11,456.00	$0.00	$0.00	$351.43	$351.43	$0.00	$0.03	$421.54	$0.00	$0.00	$0.00	$0.00	$778.00	$0.00	$0.00	$0.00	$0.00	$1,551.00	$9,905.00	$214.51
052202070775	Mendoza Galvez Cecilia Citlalli	$4,015.00	$0.00	$0.00	$0.00	$0.00	$6,691.00	$500.00	$250.00	$0.00	$11,456.00	$0.00	$0.00	$351.43	$351.43	$0.00	-$0.17	$421.54	$0.00	$0.00	$0.00	$0.00	$517.20	$0.00	$0.00	$0.00	$0.00	$1,290.00	$10,166.00	$214.51
060606062011	Jaime Valadez Francisco	$4,015.00	$0.00	$0.00	$0.00	$0.00	$6,691.00	$500.00	$250.00	$0.00	$11,456.00	$0.00	$0.00	$351.43	$351.43	$0.00	$0.03	$421.54	$0.00	$0.00	$0.00	$0.00	$1,339.00	$0.00	$0.00	$0.00	$0.00	$2,112.00	$9,344.00	$214.51
062516002014	Angulo Rocha Fernando	$4,014.00	$0.00	$0.00	$0.00	$0.00	$6,690.00	$500.00	$250.00	$0.00	$11,454.00	$0.00	$0.00	$351.27	$351.27	$0.00	$0.06	$421.47	$0.00	$0.00	$0.00	$0.00	$669.00	$0.00	$0.00	$0.00	$0.00	$1,441.80	$10,012.20	$214.51
062516702111	Jauregui Delgadillo Luis Antonio	$4,014.00	$0.00	$0.00	$0.00	$0.00	$6,690.00	$500.00	$250.00	$0.00	$11,454.00	$0.00	$0.00	$351.27	$351.27	$0.00	$0.04	$421.49	$0.00	$0.00	$0.00	$0.00	$1,338.00	$0.00	$0.00	$0.00	$0.00	$2,110.80	$9,343.20	$214.51
Total Depto		**$61,830.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$103,043.00**	**$7,000.00**	**$3,500.00**	**$0.00**	**$175,373.00**	**$0.00**	**$0.00**	**$6,079.52**	**$6,079.52**	**$0.00**	**$0.27**	**$6,070.31**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$12,609.50**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$24,759.60**	**$150,613.40**	**$3,003.14**
Departamento 505 COORDINACION "BOMBEROS"																														
052202000681	Torres Suarez Daniel	$5,016.00	$0.00	$0.00	$0.00	$0.00	$8,361.00	$500.00	$250.00	$0.00	$14,127.00	$0.00	$0.00	$526.41	$526.41	$0.00	-$0.04	$526.71	$0.00	$0.00	$0.00	$0.00	$214.52	$0.00	$0.00	$0.00	$0.00	$1,267.60	$12,859.40	$214.51
052202000682	Gonzalez Ochoa Francisco Javier	$1,935.00	$0.00	$0.00	$0.00	$0.00	$3,225.00	$500.00	$250.00	$0.00	$5,910.00	-$188.71	-$75.84	$112.87	$0.00	$0.00	-$0.12	$203.16	$0.00	$0.00	$0.00	$0.00	$645.00	$0.00	$0.00	$0.00	$0.00	$772.20	$5,137.80	$214.51
052202000683	Garcia Gonzalez Jose Guadalupe	$1,935.00	$0.00	$0.00	$0.00	$0.00	$3,189.00	$500.00	$250.00	$0.00	$5,874.00	-$188.71	-$75.84	$112.87	$0.00	$0.00	-$0.12	$203.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$127.20	$5,746.80	$214.51
052202000685	Hermosillo Muñoz Juan Andres	$3,440.00	$0.00	$0.00	$0.00	$0.00	$5,733.00	$500.00	$250.00	$0.00	$9,923.00	-$125.10	$0.00	$270.23	$145.13	$0.00	-$0.11	$361.18	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$506.20	$9,416.80	$214.51
052202000688	Jauregui Sanchez Sergio	$1,827.00	$0.00	$0.00	$0.00	$0.00	$3,046.00	$500.00	$250.00	$0.00	$5,623.00	-$188.71	-$82.75	$105.96	$0.00	$0.00	-$0.13	$191.88	$0.00	$0.00	$0.00	$0.00	$580.00	$0.00	$0.00	$0.00	$0.00	$689.00	$4,934.00	$214.51
052203002014	González Gutiérrez Moisés Nisael	$1,720.00	$0.00	$0.00	$0.00	$0.00	$2,867.00	$500.00	$250.00	$0.00	$5,337.00	-$193.80	-$94.69	$99.11	$0.00	$0.00	-$0.10	$180.59	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$85.80	$5,251.20	$214.51
052204002014	Ordiano Orozco Isaías	$1,720.00	$0.00	$0.00	$0.00	$0.00	$2,867.00	$500.00	$250.00	$0.00	$5,337.00	-$193.80	-$94.69	$99.11	$0.00	$0.00	-$0.10	$180.59	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$85.80	$5,251.20	$214.51
151515152010	Zavala Gomez Patricia	$1,756.00	$0.00	$0.00	$0.00	$0.00	$2,926.00	$500.00	$250.00	$0.00	$5,432.00	-$188.71	-$87.30	$101.42	$0.00	$0.00	-$0.06	$184.36	$0.00	$0.00	$0.00	$0.00	$380.00	$0.00	$0.00	$0.00	$0.00	$477.00	$4,955.00	$214.51
161616162011	Vargas Franco Joel Octavio	$1,720.00	$0.00	$0.00	$0.00	$0.00	$2,867.00	$500.00	$250.00	$0.00	$5,337.00	-$193.80	-$94.69	$99.11	$0.00	$0.00	-$0.17	$180.59	$0.00	$0.00	$0.00	$0.00	$226.87	$0.00	$0.00	$0.00	$0.00	$312.60	$5,024.40	$214.51
181818182011	Jauregui Delgadillo Christian Fernando	$1,720.00	$0.00	$0.00	$0.00	$0.00	$2,867.00	$500.00	$250.00	$0.00	$5,337.00	-$193.80	-$94.69	$99.11	$0.00	$0.00	-$0.10	$180.59	$0.00	$0.00	$0.00	$0.00	$574.00	$0.00	$0.00	$0.00	$0.00	$659.80	$4,677.20	$214.51
191919192011	Gutierrez Neri Rigoberto	$1,720.00	$0.00	$0.00	$0.00	$0.00	$2,867.00	$500.00	$250.00	$0.00	$5,337.00	-$193.80	-$94.69	$99.11	$0.00	$0.00	-$0.08	$180.59	$0.00	$0.00	$0.00	$0.00	$314.38	$0.00	$0.00	$0.00	$0.00	$400.20	$4,936.80	$214.51
Total Depto		**$24,509.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$40,815.00**	**$5,500.00**	**$2,750.00**	**$0.00**	**$73,574.00**	**-$1,848.94**	**-$795.18**	**$1,725.31**	**$671.54**	**$0.00**	**-$1.13**	**$2,573.40**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,934.77**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$5,383.40**	**$68,190.60**	**$2,359.61**
Departamento 508 JUBILADOS SEGURIDAD PUBLICA																														
051208020760	Hernandez Gomez Antonio	$3,158.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,158.00	-$125.10	$0.00	$239.55	$114.45	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$114.40	$3,043.60	$214.51
051209040798	Gonzalez Gutierrez Alfonso	$4,373.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,373.00	$0.00	$0.00	$411.18	$411.18	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$411.20	$3,961.80	$214.51
051209040811	Ascencio Torres J. Guadalupe	$3,644.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,644.00	$0.00	$0.00	$292.43	$292.43	$0.00	-$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$292.40	$3,351.60	$214.51
051209040812	Rivera Gonzalez Andres	$3,789.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,789.00	$0.00	$0.00	$315.27	$315.27	$0.00	$0.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$315.40	$3,473.60	$214.51
051209040813	Diaz Velazquez Ramon	$3,644.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,644.00	$0.00	$0.00	$292.43	$292.43	$0.00	-$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$292.40	$3,351.60	$214.51
051209040825	Meza Romo David	$3,644.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,644.00	$0.00	$0.00	$292.43	$292.43	$0.00	-$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$292.40	$3,351.60	$214.51
Total Depto		**$22,252.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$22,252.00**	**-$125.10**	**$0.00**	**$1,843.29**	**$1,718.19**	**$0.00**	**$0.01**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,718.20**	**$20,533.80**	**$1,287.06**
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	$0.00	$0.00	$3,494.00	-$125.10	$0.00	$276.11	$151.01	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$151.00	$3,343.00	$214.51
051209030806	Vazquez Torres Francisco	$2,940.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,940.00	-$145.38	$0.00	$215.83	$70.46	$0.00	$0.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$70.60	$2,869.40	$214.51
051209040807	Huerta Ledezma Sebastian	$3,645.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,645.00	$0.00	$0.00	$292.54	$292.54	$0.00	-$0.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$292.40	$3,352.60	$214.51
051209040810	Vargas Medina Antonio	$3,661.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,661.00	$0.00	$0.00	$294.79	$294.79	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$294.80	$3,366.20	$214.51
051209040822	Delgadillo Medina Pedro	$3,004.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,004.00	-$145.38	$0.00	$222.80	$77.42	$0.00	-$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$77.40	$2,926.60	$214.51
051209040826	Hernandez Hernandez Antonio	$3,273.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,273.00	-$125.10	$0.00	$252.06	$126.96	$0.00	-$0.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$126.80	$3,146.20	$214.51
051209040832	Navarro Hernandez Francisco	$2,940.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,940.00	-$145.38	$0.00	$215.83	$70.46	$0.00	-$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$70.40	$2,869.60	$214.51
051209040841	Muñoz Flores Felipe	$2,381.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,381.00	-$160.30	-$5.28	$155.01	$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	-$5.40	$2,386.40	$214.51
051308000641	Perez Hernandez Roberto	$2,228.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,228.00	-$174.78	-$36.42	$138.37	$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	-$36.40	$2,264.40	$214.51
Total Depto		**$27,566.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$27,566.00**	**-$1,021.42**	**-$41.70**	**$2,063.34**	**$1,083.64**	**$0.00**	**-$0.34**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,041.60**	**$26,524.40**	**$1,930.59**

MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 15 al 15 Quincenal del 01/08/2015 al 15/08/2015

Departamento 512 DIRECCION DE SEGURIDAD PUBLICA Y TRANSIT

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	Gratificación para Despensa	Apoyo de Transporte	COMPENSACION	*TOTAL* *PERCEPCIONES*
011520322012	Ibarra Pérez Pablo Fabian	$21,986.00	$0.00	$0.00	$0.00	$0.00	$36,643.00	$500.00	$250.00	$0.00	$59,379.00
011520572012	García Aceves José Octavio	$16,836.00	$0.00	$0.00	$0.00	$0.00	$28,060.00	$500.00	$250.00	$0.00	$45,646.00
011603000217	Casillas Rodriguez Gerardo	$5,824.00	$0.00	$0.00	$0.00	$0.00	$9,707.00	$500.00	$250.00	$0.00	$16,281.00
050505052011	Padilla Velazquez Francisco Javier	$5,824.00	$0.00	$0.00	$0.00	$0.00	$9,546.00	$500.00	$250.00	$0.00	$16,120.00
050607000319	Torres Vázquez Moises	$4,410.00	$0.00	$0.00	$0.00	$0.00	$7,350.00	$500.00	$250.00	$0.00	$12,510.00
050620332012	Preciado Thomsen Hector	$3,670.00	$0.00	$0.00	$0.00	$0.00	$22,939.00	$133.00	$66.66	$0.00	$26,808.66
050620352013	Abundis Rostro Juana	$6,615.00	$0.00	$0.00	$0.00	$0.00	$11,025.00	$500.00	$250.00	$0.00	$18,390.00
050702000180	Rodriguez Martin Pedro Ramon	$7,106.00	$0.00	$0.00	$0.00	$0.00	$11,844.00	$500.00	$250.00	$0.00	$19,700.00
051004000566	González De La Torre José Cesar	$1,470.00	$0.00	$0.00	$2,940.00	$735.00	$7,350.00	$500.00	$250.00	$0.00	$13,245.00
051005000576	Venegas Iñiguez María Antonia	$3,675.00	$0.00	$0.00	$1,838.00	$459.00	$9,188.00	$500.00	$250.00	$0.00	$15,910.00
051005000577	Martín Velázquez Gilberto	$1,470.00	$0.00	$0.00	$2,940.00	$735.00	$7,350.00	$500.00	$250.00	$0.00	$13,245.00
051005000578	Delgadillo Mendoza Edgar Alejandro	$4,410.00	$0.00	$0.00	$0.00	$0.00	$7,350.00	$500.00	$250.00	$0.00	$12,510.00
051005000579	Becerra Muñoz Abraham	$4,410.00	$0.00	$0.00	$0.00	$0.00	$7,350.00	$500.00	$250.00	$0.00	$12,510.00
051206090748	Leos Piña Miguel	$8,669.00	$0.00	$0.00	$0.00	$0.00	$14,449.00	$500.00	$250.00	$0.00	$23,868.00
051206090751	Rodriguez Jimenez Miguel	$2,890.00	$0.00	$0.00	$5,779.00	$1,445.00	$14,449.00	$500.00	$250.00	$0.00	$25,313.00
051208020617	X Martinez Luis Alberto	$7,106.00	$0.00	$0.00	$0.00	$0.00	$11,778.00	$500.00	$250.00	$0.00	$19,634.00
051208020762	Orozco Diaz Margarito	$5,824.00	$0.00	$0.00	$0.00	$0.00	$9,707.00	$500.00	$250.00	$0.00	$16,281.00
051208020770	Gomez Muñoz Jaime	$5,824.00	$0.00	$0.00	$0.00	$0.00	$9,599.00	$500.00	$250.00	$0.00	$16,173.00
051208020779	Orozco Díaz Raúl	$5,824.00	$0.00	$0.00	$0.00	$0.00	$9,707.00	$500.00	$250.00	$0.00	$16,281.00
051208020783	Jimenez Alvarado Raul	$7,106.00	$2,842.44	$0.00	$0.00	$0.00	$4,842.00	$500.00	$250.00	$0.00	$15,540.44
051208020790	Macias Gomez Guillermo	$8,669.00	$3,467.64	$0.00	$0.00	$0.00	$14,449.00	$500.00	$250.00	$0.00	$27,335.64
051208020791	Sanchez Delgado Jose Luis	$7,106.00	$0.00	$0.00	$0.00	$0.00	$11,844.00	$500.00	$250.00	$0.00	$19,700.00
051208020794	Espinoza Castillo Miguel Angel	$6,421.00	$0.00	$0.00	$0.00	$0.00	$10,702.00	$500.00	$250.00	$0.00	$17,873.00
051208020848	Vallejo Martinez Andres	$5,824.00	$0.00	$0.00	$0.00	$0.00	$9,707.00	$500.00	$250.00	$0.00	$16,281.00
051209020144	Madrigal Ayala Isael	$7,106.00	$0.00	$0.00	$0.00	$0.00	$9,488.00	$500.00	$250.00	$0.00	$17,344.00
051209020275	Velazquez Viña Eduardo	$7,106.00	$0.00	$0.00	$0.00	$0.00	$11,713.00	$500.00	$250.00	$0.00	$19,569.00
051209020795	Perez Aviles Rafael	$2,369.00	$0.00	$0.00	$4,737.00	$1,184.00	$11,778.00	$500.00	$250.00	$0.00	$20,818.00
051209040246	Perez Briones Francisco	$5,824.00	$0.00	$0.00	$0.00	$0.00	$9,653.00	$500.00	$250.00	$0.00	$16,227.00
051209040302	Chaides Montaño Rogelio Enrique	$2,140.00	$0.00	$0.00	$4,281.00	$1,070.00	$10,524.00	$500.00	$250.00	$0.00	$18,765.00
051209040304	Perez Arevalo Ovidio	$8,669.00	$0.00	$0.00	$0.00	$0.00	$14,449.00	$500.00	$250.00	$0.00	$23,868.00
051209040352	Herrera Baltazar Faustino	$8,669.00	$3,467.64	$0.00	$0.00	$0.00	$12,950.00	$500.00	$250.00	$0.00	$25,836.64
051209040402	Torres Martinez Roberto	$6,421.00	$0.00	$0.00	$0.00	$0.00	$10,702.00	$500.00	$250.00	$0.00	$17,873.00
051209040406	Gonzalez Alcaraz Ruben	$1,941.00	$0.00	$0.00	$3,883.00	$971.00	$9,707.00	$500.00	$250.00	$0.00	$17,252.00
051209040411	Ruiz Altamirano Hugo	$7,106.00	$2,842.44	$0.00	$0.00	$0.00	$11,844.00	$500.00	$250.00	$0.00	$22,542.44
051209040415	Muñoz Aguirre Guillermo	$5,824.00	$0.00	$0.00	$0.00	$0.00	$9,599.00	$500.00	$250.00	$0.00	$16,173.00
051209040418	Garcia Ramirez Miguel	$6,421.00	$0.00	$0.00	$0.00	$0.00	$10,702.00	$500.00	$250.00	$0.00	$17,873.00
051209040419	Garcia Ramirez Salvador	$5,824.00	$0.00	$0.00	$0.00	$0.00	$9,707.00	$500.00	$250.00	$0.00	$16,281.00
051209040449	Lopez Dominguez Ricardo	$7,106.00	$0.00	$0.00	$0.00	$0.00	$11,844.00	$500.00	$250.00	$0.00	$19,700.00
051209040512	Sanchez Cruz Ruben	$8,669.00	$3,467.64	$0.00	$0.00	$0.00	$14,449.00	$500.00	$250.00	$0.00	$27,335.64
051209040552	Plascencia Gutierrez Juan Ramon	$7,106.00	$0.00	$0.00	$0.00	$0.00	$11,844.00	$500.00	$250.00	$0.00	$19,700.00
051209040569	Zuñiga Lopez Bertha	$5,824.00	$0.00	$0.00	$0.00	$0.00	$9,707.00	$500.00	$250.00	$0.00	$16,281.00
051209040570	Cervantes Gonzalez Gerardo Arturo	$6,170.00	$0.00	$0.00	$0.00	$0.00	$10,170.00	$500.00	$250.00	$0.00	$17,090.00
051209040588	Gonzalez Iñiguez Claudia	$6,116.00	$0.00	$0.00	$0.00	$0.00	$10,193.00	$500.00	$250.00	$0.00	$17,059.00
051209040590	Castro De Alba Roberto	$7,106.00	$2,842.44	$0.00	$0.00	$0.00	$11,844.00	$500.00	$250.00	$0.00	$22,542.44
051209040601	Sandoval Castañeda Juan Carlos	$5,824.00	$0.00	$0.00	$0.00	$0.00	$9,707.00	$500.00	$250.00	$0.00	$16,281.00
051209040614	Muñoz Ruiz Francisco Javier	$7,106.00	$0.00	$0.00	$0.00	$0.00	$11,778.00	$500.00	$250.00	$0.00	$19,634.00
051209040754	Diaz Gomez Cesar De Jesus	$7,106.00	$0.00	$0.00	$0.00	$0.00	$11,844.00	$500.00	$250.00	$0.00	$19,700.00
051209040800	Gutierrez Islas J. Jesus	$5,824.00	$0.00	$0.00	$0.00	$0.00	$9,707.00	$500.00	$250.00	$0.00	$16,281.00
051209040808	Arambula Iñiguez Roberto	$7,106.00	$0.00	$0.00	$0.00	$0.00	$11,844.00	$500.00	$250.00	$0.00	$19,700.00
051209040817	Hernandez Quezada Antonio	$5,824.00	$0.00	$0.00	$0.00	$0.00	$9,707.00	$500.00	$250.00	$0.00	$16,281.00
051209040820	Cholico Ruelas Antonio	$5,824.00	$0.00	$0.00	$0.00	$0.00	$9,707.00	$500.00	$250.00	$0.00	$16,281.00
051209040823	Valdivia Mercado Jose De Jesus Julian	$6,632.00	$0.00	$0.00	$0.00	$0.00	$11,778.00	$500.00	$250.00	$0.00	$19,160.00
051209040836	Sanchez Delgado Rigoberto	$7,106.00	$0.00	$0.00	$0.00	$0.00	$11,844.00	$500.00	$250.00	$0.00	$19,700.00
051209040840	Hernandez Ruvalcaba Jorge	$7,106.00	$0.00	$0.00	$0.00	$0.00	$11,844.00	$500.00	$250.00	$0.00	$19,700.00
051209040846	Rodriguez Jimenez Jose Guadalupe	$5,824.00	$0.00	$0.00	$0.00	$0.00	$9,707.00	$500.00	$250.00	$0.00	$16,281.00
051209040866	Rodriguez Martin Marco Antonio	$7,106.00	$0.00	$0.00	$0.00	$0.00	$11,844.00	$500.00	$250.00	$0.00	$19,700.00
051209040950	Martínez Muñoz Freddy	$5,824.00	$0.00	$0.00	$0.00	$0.00	$9,707.00	$500.00	$250.00	$0.00	$16,281.00
051209040951	Jauregui Hernandez Jorge	$5,824.00	$0.00	$0.00	$0.00	$0.00	$9,707.00	$500.00	$250.00	$0.00	$16,281.00
051209040953	De La Torre Ponce Jose	$5,824.00	$0.00	$0.00	$0.00	$0.00	$9,707.00	$500.00	$250.00	$0.00	$16,281.00
051209040954	Gomez Reyes Manuel Eduardo	$1,941.00	$0.00	$0.00	$3,883.00	$971.00	$9,707.00	$500.00	$250.00	$0.00	$17,252.00
051209040958	Bautista Urzua Adrian	$5,824.00	$0.00	$0.00	$0.00	$0.00	$9,653.00	$500.00	$250.00	$0.00	$16,227.00
051209041107	Gonzalez Jiménez Miguel	$7,106.00	$2,842.44	$0.00	$0.00	$0.00	$11,844.00	$500.00	$250.00	$0.00	$22,542.44
051209050828	Avila Flores Mario	$4,659.00	$0.00	$0.00	$0.00	$0.00	$9,492.00	$500.00	$250.00	$0.00	$14,901.00
051210030880	Haro Suarez Jesus Humberto	$8,669.00	$0.00	$0.00	$0.00	$0.00	$14,449.00	$500.00	$250.00	$0.00	$23,868.00
051212040882	Casillas Arriaga Maria Estela	$3,259.00	$0.00	$0.00	$0.00	$0.00	$5,431.00	$500.00	$250.00	$0.00	$9,440.00
051212122011	Vazquez Estrada Jesus Antonio	$6,116.00	$0.00	$0.00	$0.00	$0.00	$9,913.00	$500.00	$250.00	$0.00	$16,779.00
051302000611	X Lopez Luis Manuel	$5,824.00	$0.00	$0.00	$0.00	$0.00	$9,707.00	$500.00	$250.00	$0.00	$16,281.00
051303000612	Becerra Plascencia Maria Del Rocio	$4,306.00	$1,722.59	$0.00	$0.00	$0.00	$7,177.00	$500.00	$250.00	$0.00	$13,955.59
051303002014	Galindo Camarena María Guadalupe	$4,306.00	$0.00	$0.00	$0.00	$0.00	$7,177.00	$500.00	$250.00	$0.00	$12,233.00
051304000143	Plascencia Orozco Francisco Javier	$5,824.00	$0.00	$0.00	$0.00	$0.00	$9,707.00	$500.00	$250.00	$0.00	$16,281.00
051304000297	Mejia Jimenez Ignacio	$5,824.00	$0.00	$0.00	$0.00	$0.00	$9,707.00	$500.00	$250.00	$0.00	$16,281.00
051304000301	Brambila Marquez Camilo	$5,824.00	$1,747.21	$0.00	$0.00	$0.00	$9,653.00	$500.00	$250.00	$0.00	$17,974.21
051304000412	Arriaga Ibarra Arturo	$5,824.00	$0.00	$0.00	$0.00	$0.00	$9,653.00	$500.00	$250.00	$0.00	$16,227.00
051304000575	Muñoz Perez Jorge Armando	$5,824.00	$0.00	$0.00	$0.00	$0.00	$7,830.00	$500.00	$250.00	$0.00	$14,404.00
051304000613	Pedroza Sandoval Juan Jose	$1,941.00	$0.00	$0.00	$3,883.00	$971.00	$9,707.00	$500.00	$250.00	$0.00	$17,252.00
051304000614	Lopez Dominguez Jaime	$5,824.00	$0.00	$0.00	$0.00	$0.00	$9,707.00	$500.00	$250.00	$0.00	$16,281.00
051304000636	De La Torre Barajas Enrique	$5,824.00	$0.00	$0.00	$0.00	$0.00	$9,707.00	$500.00	$250.00	$0.00	$16,281.00
051304000785	Perez Vazquez Noe	$5,824.00	$0.00	$0.00	$0.00	$0.00	$9,707.00	$500.00	$250.00	$0.00	$16,281.00
051304000819	Robledo Esqueda Fabian Alberto	$5,824.00	$0.00	$0.00	$0.00	$0.00	$9,653.00	$500.00	$250.00	$0.00	$16,227.00
051304001081	De La Torre Barajas Venancio	$5,824.00	$0.00	$0.00	$0.00	$0.00	$9,707.00	$500.00	$250.00	$0.00	$16,281.00
051304001088	Lopez Dominguez Luis Manuel	$5,824.00	$0.00	$0.00	$0.00	$0.00	$9,653.00	$500.00	$250.00	$0.00	$16,227.00
051304001179	Arana Ruvalcaba Alejandro	$7,106.00	$2,842.44	$0.00	$0.00	$0.00	$11,844.00	$500.00	$250.00	$0.00	$22,542.44
051307000638	Gonzalez Velazquez Jose De Jesus	$1,941.00	$0.00	$0.00	$3,883.00	$971.00	$9,707.00	$500.00	$250.00	$0.00	$17,252.00
051307000639	Vazquez Cabrera Salvador	$5,250.00	$2,100.00	$0.00	$0.00	$0.00	$8,750.00	$500.00	$250.00	$0.00	$16,850.00
051309000627	Reyes Jimenez Jesus Daniel	$5,824.00	$1,747.21	$0.00	$0.00	$0.00	$9,707.00	$500.00	$250.00	$0.00	$18,028.21
051309001102	Castillejos Rivera Alonso Fabian	$7,106.00	$0.00	$0.00	$0.00	$0.00	$11,844.00	$500.00	$250.00	$0.00	$19,700.00
051310000646	Oropeza Garcia Victor	$4,333.00	$0.00	$0.00	$0.00	$0.00	$7,222.00	$500.00	$250.00	$0.00	$12,305.00
051310000648	Rodriguez Hurtado Edgar Jaime	$3,812.00	$0.00	$0.00	$0.00	$0.00	$6,353.00	$500.00	$250.00	$0.00	$10,915.00
062511272012	Vazquez Valdivia Jose Pablo	$5,824.00	$0.00	$0.00	$0.00	$0.00	$9,653.00	$500.00	$250.00	$0.00	$16,227.00
062511282013	Aranda Palacios Victor Aaron	$7,106.00	$2,842.44	$0.00	$0.00	$0.00	$10,614.00	$500.00	$250.00	$0.00	$21,312.44
062511292014	Arellano Flores Selerino	$7,106.00	$2,842.44	$0.00	$0.00	$0.00	$10,382.00	$500.00	$250.00	$0.00	$21,080.44
062511302014	Baltazar Nicio Martín	$5,824.00	$0.00	$0.00	$0.00	$0.00	$9,653.00	$500.00	$250.00	$0.00	$16,227.00
062511312014	Chávez Garza Adrian	$8,669.00	$3,467.64	$0.00	$0.00	$0.00	$14,449.00	$500.00	$250.00	$0.00	$27,335.64
062511322014	González Jiménez Cesar	$5,824.00	$0.00	$0.00	$0.00	$0.00	$9,599.00	$500.00	$250.00	$0.00	$16,173.00
062511332014	González Rodríguez Rafael	$5,824.00	$0.00	$0.00	$0.00	$0.00	$9,707.00	$500.00	$250.00	$0.00	$16,281.00
062511352014	Illan Sánchez José Jaime	$5,824.00	$0.00	$0.00	$0.00	$0.00	$9,707.00	$500.00	$250.00	$0.00	$16,281.00
062511362014	Loera Huezo José Salvador	$7,106.00	$0.00	$0.00	$0.00	$0.00	$10,614.00	$500.00	$250.00	$0.00	$18,470.00
062511372014	Magaña Martínez Hugo	$5,824.00	$0.00	$0.00	$0.00	$0.00	$9,707.00	$500.00	$250.00	$0.00	$16,281.00
062511382014	Salazar Ramírez Edgar	$7,106.00	$0.00	$0.00	$0.00	$0.00	$10,614.00	$500.00	$250.00	$0.00	$18,470.00
062511392014	Salcedo Salas Ricardo	$7,106.00	$2,842.44	$0.00	$0.00	$0.00	$10,614.00	$500.00	$250.00	$0.00	$21,312.44
062511402014	Andrade Grajeda Jorge Eduardo	$5,436.00	$0.00	$0.00	$0.00	$0.00	$9,599.00	$500.00	$250.00	$0.00	$15,785.00
062512062011	Rodriguez Rodriguez Rosalio	$5,824.00	$0.00	$0.00	$0.00	$0.00	$9,707.00	$500.00	$250.00	$0.00	$16,281.00
062515752011	Tenorio Acosta Guillermo	$5,824.00	$2,329.62	$0.00	$0.00	$0.00	$9,707.00	$500.00	$250.00	$0.00	$18,610.62
062515902011	Perez Navarro Juan Carlos	$5,824.00	$0.00	$0.00	$0.00	$0.00	$4,880.00	$500.00	$250.00	$0.00	$11,454.00
062516672011	Gomez Razo Maria Victoria	$6,421.00	$0.00	$0.00	$0.00	$0.00	$10,129.00	$500.00	$250.00	$0.00	$17,300.00
062516702011	Lopez Ocampo Marisol	$6,116.00	$0.00	$0.00	$0.00	$0.00	$9,913.00	$500.00	$250.00	$0.00	$16,779.00
062517142011	Blancas Munguia Esmeralda Nohemi	$5,824.00	$0.00	$0.00	$0.00	$0.00	$9,653.00	$500.00	$250.00	$0.00	$16,227.00
062517662012	Murillo Rizo Juan Antonio	$5,824.00	$0.00	$0.00	$0.00	$0.00	$9,707.00	$500.00	$250.00	$0.00	$16,281.00
062517902011	Casillas Perez Jose Manuel	$6,421.00	$0.00	$0.00	$0.00	$0.00	$10,129.00	$500.00	$250.00	$0.00	$17,300.00
062517932011	Martinez Loza Juan Manuel Yasmani	$5,824.00	$0.00	$0.00	$0.00	$0.00	$9,707.00	$500.00	$250.00	$0.00	$16,281.00
062518102011	X Lopez Eduardo	$7,106.00	$2,842.44	$0.00	$0.00	$0.00	$11,844.00	$500.00	$250.00	$0.00	$22,542.44
062518162011	Diaz Rodriguez Juan Pablo	$5,824.00	$0.00	$0.00	$0.00	$0.00	$9,546.00	$500.00	$250.00	$0.00	$16,120.00
062518362012	Lopez Dominguez Jose De Jesus	$5,436.00	$0.00	$0.00	$0.00	$0.00	$9,439.00	$500.00	$250.00	$0.00	$15,625.00
062518522012	Gomez Padilla Beatriz Azucena	$7,106.00	$0.00	$0.00	$0.00	$0.00	$11,844.00	$500.00	$250.00	$0.00	$19,700.00
062518652012	Diaz Lupercio Ernesto	$6,421.00	$2,568.42	$0.00	$0.00	$0.00	$10,129.00	$500.00	$250.00	$0.00	$19,868.42
062518892012	Becerra Murillo Oswaldo	$5,824.00	$0.00	$0.00	$0.00	$0.00	$9,707.00	$500.00	$250.00	$0.00	$16,281.00
062519072012	Lozano Lopez Jorge Antonio	$5,824.00	$0.00	$0.00	$0.00	$0.00	$9,707.00	$500.00	$250.00	$0.00	$16,281.00
062519122012	Arias Jimenez Ernesto	$5,436.00	$0.00	$0.00	$0.00	$0.00	$9,653.00	$500.00	$250.00	$0.00	$15,839.00
062519132012	Jimenez Gonzalez Juan Jose	$5,824.00	$0.00	$0.00	$0.00	$0.00	$9,653.00	$500.00	$250.00	$0.00	$16,227.00
062519412012	Lopez Rodriguez Irving Oliver	$5,824.00	$0.00	$0.00	$0.00	$0.00	$9,599.00	$500.00	$250.00	$0.00	$16,173.00
062519702012	Avila Garibay Berenice	$5,824.00	$0.00	$0.00	$0.00	$0.00	$6,275.00	$500.00	$250.00	$0.00	$12,849.00
062519722012	Gutierrez Gonzalez Oscar Josue	$5,824.00	$0.00	$0.00	$0.00	$0.00	$9,653.00	$500.00	$250.00	$0.00	$16,227.00
062519822012	Perez Navarro Christian Rafael	$5,824.00	$0.00	$0.00	$0.00	$0.00	$9,707.00	$500.00	$250.00	$0.00	$16,281.00
062519842014	Salazar Silva Hugo Ricardo	$5,824.00	$0.00	$0.00	$0.00	$0.00	$9,707.00	$500.00	$250.00	$0.00	$16,281.00
062519882014	Ortiz Ruvalcaba Alfonso	$2,611.00	$0.00	$0.00	$5,223.00	$1,306.00	$11,409.00	$500.00	$250.00	$0.00	$21,299.00
062519902014	Palacios Coronado Juan Filemón	$2,369.00	$0.00	$0.00	$4,737.00	$1,184.00	$11,844.00	$500.00	$250.00	$0.00	$20,884.00
062519922014	Soto Torres Armando	$5,824.00	$0.00	$0.00	$0.00	$0.00	$9,707.00	$500.00	$250.00	$0.00	$16,281.00
062519942014	Maldonado Juárez Martín	$8,269.00	$0.00	$0.00	$0.00	$0.00	$13,781.00	$500.00	$250.00	$0.00	$22,800.00
062519952015	Martín Del Campo Landino Pedro Antonio	$7,106.00	$0.00	$0.00	$0.00	$0.00	$10,076.00	$500.00	$250.00	$0.00	$17,932.00
062519962015	Reyes Velázquez Juan	$7,461.00	$0.00	$0.00	$0.00	$0.00	$10,178.00	$500.00	$250.00	$0.00	$18,389.00
062519972015	Arriaga Lira Juan Daniel	$5,824.00	$0.00	$0.00	$0.00	$0.00	$9,707.00	$500.00	$250.00	$0.00	$16,281.00
062519992015	García Martínez Hector Javier	$5,824.00	$0.00	$0.00	$0.00	$0.00	$4,880.00	$500.00	$250.00	$0.00	$11,454.00
062520002015	Cortés González Juana	$5,824.00	$0.00	$0.00	$0.00	$0.00	$4,827.00	$500.00	$250.00	$0.00	$11,401.00
062520012015	Macias Muñoz Ricardo Valentin	$5,547.00	$0.00	$0.00	$0.00	$0.00	$4,648.00	$500.00	$250.00	$0.00	$10,945.00
062520022015	Martínez Delgado Miguel Angel	$5,824.00	$0.00	$0.00	$0.00	$0.00	$4,880.00	$500.00	$250.00	$0.00	$11,454.00
062520032015	Rodriguez Quezada Efrain	$5,824.00	$0.00	$0.00	$0.00	$0.00	$4,880.00	$500.00	$250.00	$0.00	$11,454.00
062520042015	Gómez De Anda Martín De Jesús	$5,824.00	$0.00	$0.00	$0.00	$0.00	$4,880.00	$500.00	$250.00	$0.00	$11,454.00
062520052015	Ruan Velázquez Juan Gabriel	$5,824.00	$0.00	$0.00	$0.00	$0.00	$4,827.00	$500.00	$250.00	$0.00	$11,401.00
062520062015	Nuñez Mendoza Arnulfo	$5,824.00	$0.00	$0.00	$0.00	$0.00	$4,880.00	$500.00	$250.00	$0.00	$11,454.00
062520072015	Cervantes Ortega Jorge	$5,824.00	$0.00	$0.00	$0.00	$0.00	$4,827.00	$500.00	$250.00	$0.00	$11,401.00
062520082015	Ramos Santana Ramiro	$5,824.00	$0.00	$0.00	$0.00	$0.00	$4,880.00	$500.00	$250.00	$0.00	$11,454.00

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
011520322012	$0.00	$0.00	$4,780.45	$4,780.45	$8,750.00	$0.03	$2,308.52	$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
011603000217	$0.00	$0.00	$696.74	$696.74	$0.00	-$0.07	$611.53	$0.00	$0.00
050505052011	$0.00	$0.00	$696.74	$696.74	$0.00	-$0.11	$611.53	$0.00	$1,651.32
050607000319	$0.00	$0.00	$417.81	$417.81	$0.00	-$0.07	$463.06	$0.00	$0.00
050620332012	$0.00	$0.00	$296.23	$296.23	$0.00	$0.03	$0.00	$0.00	$0.00
050620352013	$0.00	$0.00	$865.70	$865.70	$0.00	$0.13	$694.57	$0.00	$0.00
050702000180	$0.00	$0.00	$970.58	$970.58	$0.00	$0.17	$746.14	$0.00	$0.00
051004000566	$0.00	$0.00	$417.81	$417.81	$0.00	$0.13	$463.06	$0.00	$0.00
051005000576	$0.00	$0.00	$630.31	$630.31	$0.00	$0.08	$578.81	$0.00	$0.00
051005000577	$0.00	$0.00	$417.81	$417.81	$0.00	-$0.07	$463.06	$0.00	$0.00
051005000578	$0.00	$0.00	$417.81	$417.81	$0.00	-$0.07	$463.06	$0.00	$0.00
051005000579	$0.00	$0.00	$417.81	$417.81	$0.00	-$0.07	$463.06	$0.00	$0.00
051206090748	$0.00	$0.00	$1,304.44	$1,304.44	$0.00	-$0.09	$910.26	$0.00	$0.00
051206090751	$0.00	$0.00	$1,304.44	$1,304.44	$0.00	$0.08	$910.26	$0.00	$3,154.46
051208020617	$0.00	$0.00	$970.58	$970.58	$0.00	-$0.06	$746.14	$0.00	$2,941.39
051208020762	$0.00	$0.00	$696.74	$696.74	$0.00	-$0.07	$611.53	$0.00	$0.00
051208020770	$0.00	$0.00	$696.74	$696.74	$0.00	$0.04	$611.53	$0.00	$2,629.59
051208020779	$0.00	$0.00	$696.74	$696.74	$0.00	-$0.07	$611.53	$0.00	$0.00
051208020783	$0.00	$0.00	$1,539.78	$1,539.78	$0.00	$0.13	$746.14	$0.00	$2,941.39
051208020790	$0.00	$0.00	$2,034.93	$2,034.93	$0.00	$0.05	$910.26	$0.00	$0.00
051208020791	$0.00	$0.00	$970.58	$970.58	$0.00	$0.13	$746.14	$0.00	$3,081.72
051208020794	$0.00	$0.00	$824.26	$824.26	$0.00	$0.16	$674.21	$0.00	$2,660.77
051208020848	$0.00	$0.00	$696.74	$696.74	$0.00	$0.02	$611.53	$0.00	$2,432.11
051209020144	$0.00	$0.00	$970.58	$970.58	$0.00	$0.18	$746.14	$0.00	$2,447.60
051209020275	$0.00	$0.00	$970.58	$970.58	$0.00	-$0.04	$746.14	$0.00	$2,250.22
051209020795	$0.00	$0.00	$970.58	$970.58	$0.00	$0.18	$746.14	$0.00	$2,250.22
051209040246	$0.00	$0.00	$696.74	$696.74	$0.00	-$0.07	$611.53	$0.00	$0.00
051209040302	$0.00	$0.00	$824.26	$824.26	$0.00	$0.13	$674.21	$0.00	$0.00
051209040304	$0.00	$0.00	$1,304.44	$1,304.44	$0.00	$0.12	$910.26	$0.00	$3,159.25
051209040352	$0.00	$0.00	$2,034.93	$2,034.93	$0.00	$0.05	$910.26	$0.00	$0.00
051209040402	$0.00	$0.00	$824.26	$824.26	$0.00	$0.13	$674.21	$0.00	$2,426.91
051209040406	$0.00	$0.00	$696.74	$696.74	$0.00	-$0.07	$611.53	$0.00	$0.00
051209040411	$0.00	$0.00	$1,539.78	$1,539.78	$0.00	-$0.01	$746.14	$0.00	$3,078.60
051209040415	$0.00	$0.00	$696.74	$696.74	$0.00	$0.06	$611.53	$0.00	$2,211.47
051209040418	$0.00	$0.00	$824.26	$824.26	$0.00	-$0.04	$674.21	$0.00	$2,012.20
051209040419	$0.00	$0.00	$696.74	$696.74	$0.00	$0.14	$611.53	$0.00	$2,426.91
051209040449	$0.00	$0.00	$970.58	$970.58	$0.00	-$0.19	$746.14	$0.00	$2,624.40
051209040512	$0.00	$0.00	$2,034.93	$2,034.93	$0.00	-$0.15	$910.26	$0.00	$2,941.39
051209040552	$0.00	$0.00	$970.58	$970.58	$0.00	$0.07	$746.14	$0.00	$2,671.16
051209040569	$0.00	$0.00	$696.74	$696.74	$0.00	-$0.06	$611.53	$0.00	$0.00
051209040570	$0.00	$0.00	$770.65	$770.65	$0.00	$0.06	$647.86	$0.00	$0.00
051209040588	$0.00	$0.00	$759.11	$759.11	$0.00	-$0.04	$642.13	$0.00	$0.00
051209040590	$0.00	$0.00	$1,539.78	$1,539.78	$0.00	$0.08	$746.14	$0.00	$2,707.54
051209040601	$0.00	$0.00	$696.74	$696.74	$0.00	-$0.01	$611.53	$0.00	$0.00
051209040614	$0.00	$0.00	$970.58	$970.58	$0.00	$0.05	$746.14	$0.00	$2,454.50
051209040754	$0.00	$0.00	$970.58	$970.58	$0.00	$0.01	$746.14	$0.00	$1,958.73
051209040800	$0.00	$0.00	$696.74	$696.74	$0.00	-$0.14	$611.53	$0.00	$2,233.21
051209040808	$0.00	$0.00	$970.58	$970.58	$0.00	-$0.07	$746.14	$0.00	$2,211.47
051209040817	$0.00	$0.00	$696.74	$696.74	$0.00	$0.06	$611.53	$0.00	$2,250.22
051209040820	$0.00	$0.00	$696.74	$696.74	$0.00	-$0.14	$0.00	$0.00	$0.00
051209040823	$0.00	$0.00	$869.33	$869.33	$0.00	-$0.13	$746.14	$0.00	$2,494.46
051209040836	$0.00	$0.00	$970.58	$970.58	$0.00	$0.02	$746.14	$0.00	$2,712.73
051209040840	$0.00	$0.00	$970.58	$970.58	$0.00	-$0.07	$746.14	$0.00	$0.00
051209040846	$0.00	$0.00	$696.74	$696.74	$0.00	$0.13	$611.53	$0.00	$0.00
051209040866	$0.00	$0.00	$970.58	$970.58	$0.00	-$0.01	$746.14	$0.00	$0.00
051209040950	$0.00	$0.00	$696.74	$696.74	$0.00	-$0.07	$611.53	$0.00	$0.00
051209040951	$0.00	$0.00	$696.74	$696.74	$0.00	-$0.07	$611.53	$0.00	$0.00
051209040953	$0.00	$0.00	$696.74	$696.74	$0.00	-$0.14	$611.53	$3,896.00	$2,250.22
051209040954	$0.00	$0.00	$696.74	$696.74	$0.00	-$0.07	$611.53	$0.00	$0.00
051209040958	$0.00	$0.00	$696.74	$696.74	$0.00	$0.01	$611.53	$0.00	$2,250.22
051209041107	$0.00	$0.00	$1,539.78	$1,539.78	$0.00	-$0.08	$746.14	$0.00	$0.00
051209050828	$0.00	$0.00	$462.43	$462.43	$0.00	$0.07	$611.53	$0.00	$2,211.47
051210030880	$0.00	$0.00	$1,304.44	$1,304.44	$0.00	$0.17	$910.26	$0.00	$0.00
051212040882	-$125.10	$0.00	$250.54	$125.44	$0.00	-$0.01	$342.17	$0.00	$0.00
051212122011	$0.00	$0.00	$759.11	$759.11	$0.00	-$0.04	$642.13	$0.00	$0.00
051302000611	$0.00	$0.00	$696.74	$696.74	$0.00	-$0.14	$0.00	$0.00	$0.00
051303000612	$0.00	$0.00	$717.45	$717.45	$0.00	-$0.04	$452.18	$0.00	$0.00
051303002014	$0.00	$0.00	$399.18	$399.18	$0.00	-$0.12	$452.14	$0.00	$0.00
051304000143	$0.00	$0.00	$696.74	$696.74	$0.00	-$0.04	$611.53	$0.00	$2,211.47
051304000297	$0.00	$0.00	$696.74	$696.74	$0.00	-$0.11	$611.53	$0.00	$2,151.49
051304000301	$0.00	$0.00	$1,038.85	$1,038.85	$0.00	$0.13	$611.53	$0.00	$2,367.05
051304000412	$0.00	$0.00	$696.74	$696.74	$0.00	$0.01	$611.53	$0.00	$0.00
051304000575	$0.00	$0.00	$696.74	$696.74	$0.00	$0.08	$611.53	$0.00	$2,151.49
051304000613	$0.00	$0.00	$696.74	$696.74	$0.00	$0.08	$611.53	$0.00	$2,151.49
051304000614	$0.00	$0.00	$696.74	$696.74	$0.00	-$0.07	$611.53	$0.00	$0.00
051304000636	$0.00	$0.00	$696.74	$696.74	$0.00	-$0.07	$611.53	$0.00	$0.00
051304000785	$0.00	$0.00	$696.74	$696.74	$0.00	-$0.07	$611.53	$0.00	$0.00
051304000819	$0.00	$0.00	$696.74	$696.74	$0.00	$0.09	$611.53	$0.00	$0.00
051304001081	$0.00	$0.00	$696.74	$696.74	$0.00	-$0.03	$611.53	$0.00	$0.00
051304001088	$0.00	$0.00	$696.74	$696.74	$0.00	-$0.07	$611.53	$0.00	$2,211.47
051304001179	$0.00	$0.00	$1,539.78	$1,539.78	$0.00	$0.12	$746.14	$0.00	$0.00
051307000638	$0.00	$0.00	$696.74	$696.74	$0.00	$0.06	$0.00	$0.00	$0.00
051307000639	$0.00	$0.00	$994.66	$994.66	$0.00	-$0.16	$551.25	$0.00	$0.00
051309000627	$0.00	$0.00	$1,038.85	$1,038.85	$0.00	-$0.04	$611.53	$0.00	$2,447.60
051309001102	$0.00	$0.00	$970.58	$970.58	$0.00	-$0.12	$746.14	$0.00	$0.00
051310000646	$0.00	$0.00	$404.01	$404.01	$0.00	-$0.01	$455.00	$0.00	$0.00
051310000648	$0.00	$0.00	$318.95	$318.95	$0.00	$0.04	$400.21	$0.00	$0.00
062511272012	$0.00	$0.00	$696.74	$696.74	$0.00	$0.01	$611.53	$0.00	$0.00
062511282013	$0.00	$0.00	$1,539.78	$1,539.78	$0.00	-$0.08	$746.14	$0.00	$0.00
062511292014	$0.00	$0.00	$1,539.78	$1,539.78	$0.00	$0.12	$746.14	$0.00	$0.00
062511302014	$0.00	$0.00	$696.74	$696.74	$0.00	$0.04	$611.53	$0.00	$0.00
062511312014	$0.00	$0.00	$2,034.93	$2,034.93	$0.00	$0.05	$910.26	$0.00	$0.00
062511322014	$0.00	$0.00	$696.74	$696.74	$0.00	$0.13	$611.53	$0.00	$0.00
062511332014	$0.00	$0.00	$696.74	$696.74	$0.00	$0.14	$611.53	$0.00	$0.00
062511352014	$0.00	$0.00	$696.74	$696.74	$0.00	-$0.07	$611.53	$0.00	$0.00
062511362014	$0.00	$0.00	$970.58	$970.58	$0.00	-$0.02	$746.14	$0.00	$0.00
062511372014	$0.00	$0.00	$696.74	$696.74	$0.00	$0.13	$611.53	$0.00	$0.00
062511382014	$0.00	$0.00	$970.58	$970.58	$0.00	$0.08	$746.14	$0.00	$0.00
062511392014	$0.00	$0.00	$1,539.78	$1,539.78	$0.00	$0.12	$746.14	$0.00	$0.00
062511402014	$0.00	$0.00	$613.87	$613.87	$0.00	$0.00	$611.53	$0.00	$0.00
062512062011	$0.00	$0.00	$696.74	$696.74	$0.00	$0.03	$611.53	$0.00	$0.00
062515752011	$0.00	$0.00	$1,163.25	$1,163.25	$0.00	$0.04	$611.53	$0.00	$0.00
062515902011	$0.00	$0.00	$696.74	$696.74	$0.00	-$0.07	$611.53	$0.00	$0.00
062516672011	$0.00	$0.00	$824.26	$824.26	$0.00	$0.01	$674.21	$0.00	$0.00
062516702011	$0.00	$0.00	$759.11	$759.11	$0.00	-$0.04	$642.13	$0.00	$0.00
062517142011	$0.00	$0.00	$696.74	$696.74	$0.00	-$0.07	$611.53	$0.00	$0.00
062517662012	$0.00	$0.00	$696.74	$696.74	$0.00	$0.14	$611.53	$0.00	$0.00
062517902011	$0.00	$0.00	$824.26	$824.26	$0.00	-$0.07	$674.21	$0.00	$0.00
062517932011	$0.00	$0.00	$696.74	$696.74	$0.00	$0.03	$611.53	$1,469.30	$0.00
062518102011	$0.00	$0.00	$1,539.78	$1,539.78	$0.00	-$0.05	$746.14	$0.00	$2,039.59
062518162011	$0.00	$0.00	$696.74	$696.74	$0.00	$0.13	$611.53	$0.00	$0.00
062518362012	$0.00	$0.00	$613.87	$613.87	$0.00	$0.01	$611.53	$0.00	$0.00
062518522012	$0.00	$0.00	$970.58	$970.58	$0.00	$0.08	$746.14	$0.00	$0.00
062518652012	$0.00	$0.00	$1,338.59	$1,338.59	$0.00	$0.02	$674.21	$0.00	$0.00
062518892012	$0.00	$0.00	$696.74	$696.74	$0.00	$0.13	$611.53	$0.00	$0.00
062519072012	$0.00	$0.00	$696.74	$696.74	$0.00	$0.13	$611.53	$0.00	$0.00
062519122012	$0.00	$0.00	$613.87	$613.87	$0.00	$0.00	$611.53	$0.00	$0.00
062519132012	$0.00	$0.00	$696.74	$696.74	$0.00	$0.13	$611.53	$0.00	$0.00
062519412012	$0.00	$0.00	$696.74	$696.74	$0.00	$0.00	$611.53	$0.00	$0.00
062519702012	$0.00	$0.00	$696.74	$696.74	$2,500.00	-$0.07	$611.53	$0.00	$0.00
062519722012	$0.00	$0.00	$696.74	$696.74	$0.00	-$0.07	$611.53	$0.00	$0.00
062519822012	$0.00	$0.00	$696.74	$696.74	$0.00	$0.02	$611.53	$0.00	$0.00
062519842014	$0.00	$0.00	$696.74	$696.74	$0.00	$0.13	$611.53	$0.00	$0.00
062519882014	$0.00	$0.00	$1,126.08	$1,126.08	$0.00	-$0.06	$822.58	$0.00	$0.00
062519902014	$0.00	$0.00	$970.58	$970.58	$0.00	$0.09	$746.14	$0.00	$2,950.22
062519922014	$0.00	$0.00	$696.74	$696.74	$0.00	$0.13	$611.53	$0.00	$0.00
062519942014	$0.00	$0.00	$1,219.00	$1,219.00	$1,820.00	-$0.02	$868.22	$0.00	$0.00
062519952015	$0.00	$0.00	$970.58	$970.58	$0.00	-$0.12	$746.14	$0.00	$0.00
062519962015	$0.00	$0.00	$1,046.41	$1,046.41	$0.00	-$0.01	$783.40	$0.00	$0.00
062519972015	$0.00	$0.00	$696.74	$696.74	$0.00	$0.13	$611.53	$0.00	$0.00
062519992015	$0.00	$0.00	$696.74	$696.74	$0.00	-$0.07	$611.53	$0.00	$0.00
062520002015	$0.00	$0.00	$696.74	$696.74	$0.00	-$0.07	$611.53	$0.00	$0.00
062520012015	$0.00	$0.00	$637.58	$637.58	$0.00	-$0.03	$582.45	$0.00	$0.00
062520022015	$0.00	$0.00	$696.74	$696.74	$0.00	-$0.07	$611.53	$0.00	$0.00
062520032015	$0.00	$0.00	$696.74	$696.74	$0.00	-$0.07	$611.53	$0.00	$0.00
062520042015	$0.00	$0.00	$696.74	$696.74	$0.00	-$0.07	$611.53	$0.00	$0.00
062520052015	$0.00	$0.00	$696.74	$696.74	$0.00	$0.13	$611.53	$0.00	$0.00
062520062015	$0.00	$0.00	$696.74	$696.74	$0.00	-$0.07	$611.53	$0.00	$0.00
062520072015	$0.00	$0.00	$696.74	$696.74	$0.00	$0.13	$611.53	$0.00	$0.00
062520082015	$0.00	$0.00	$696.74	$696.74	$0.00	-$0.07	$611.53	$0.00	$0.00

Código	Fondo Garantia PH	Abono a PMP	Abono a PCP	Abono a PLMP	Fondo de Garantía PLMP	Desc. por daño al patrimonio mpal.	Desc. Programa "Esta es tu casa"	*TOTAL* *DEDUCCIONES*	*NETO*	Enf. y Mat. Patron
011520322012	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15,839.00	$43,540.00	$214.51
011520572012	$0.00	$0.00	$3,573.00	$0.00	$0.00	$0.00	$0.00	$8,576.20	$37,069.80	$214.51
011603000217	$0.00	$0.00	$1,849.00	$0.00	$0.00	$0.00	$0.00	$3,157.20	$13,123.80	$214.51
050505052011	$105.90	$0.00	$814.00	$138.49	$4.13	$0.00	$0.00	$4,022.00	$12,098.00	$214.51
050607000319	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$880.80	$11,629.20	$214.51
050620332012	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$296.26	$26,512.40	$214.51
050620352013	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,560.40	$16,829.60	$214.51
050702000180	$0.00	$0.00	$1,525.51	$0.00	$0.00	$0.00	$0.00	$3,242.40	$16,457.60	$214.51
051004000566	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$881.00	$12,364.00	$214.51
051005000576	$0.00	$0.00	$1,225.00	$0.00	$0.00	$0.00	$0.00	$2,434.20	$13,475.80	$214.51
051005000577	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$880.80	$12,364.20	$214.51
051005000578	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$880.80	$11,629.20	$214.51
051005000579	$0.00	$0.00	$700.00	$0.00	$0.00	$0.00	$0.00	$1,580.80	$10,929.20	$214.51
051206090748	$0.00	$0.00	$1,363.39	$0.00	$0.00	$0.00	$0.00	$3,578.00	$20,290.00	$214.51
051206090751	$182.10	$0.00	$779.00	$156.46	$4.20	$0.00	$0.00	$6,491.00	$18,822.00	$214.51
051208020617	$127.35	$0.00	$246.00	$111.75	$2.25	$0.00	$0.00	$5,145.40	$14,488.60	$214.51
051208020762	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,308.20	$14,972.80	$214.51
051208020770	$328.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,266.80	$11,906.20	$214.51
051208020779	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,308.20	$14,972.80	$214.51
051208020783	$169.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,397.24	$10,143.20	$214.51
051208020790	$0.00	$0.00	$2,851.00	$0.00	$0.00	$0.00	$0.00	$5,796.24	$21,539.40	$214.51
051208020791	$133.43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,932.00	$14,768.00	$214.51
051208020794	$115.20	$0.00	$1,403.00	$0.00	$0.00	$0.00	$0.00	$5,677.60	$12,195.40	$214.51
051208020848	$304.20	$0.00	$38.00	$0.00	$0.00	$0.00	$0.00	$4,082.60	$12,198.40	$214.51
051209020144	$101.70	$0.00	$0.00	$0.00	$0.00	$0.00	$333.00	$4,599.20	$12,744.80	$214.51
051209020275	$129.90	$0.00	$1,049.00	$0.00	$0.00	$0.00	$0.00	$5,145.80	$14,423.20	$214.51
051209020795	$129.90	$0.00	$1,048.78	$0.00	$0.00	$0.00	$0.00	$5,145.80	$15,672.20	$214.51
051209040246	$0.00	$0.00	$614.20	$0.00	$0.00	$0.00	$0.00	$1,922.40	$14,304.60	$214.51
051209040302	$0.00	$0.00	$1,959.00	$0.00	$0.00	$0.00	$0.00	$3,457.60	$15,307.40	$214.51
051209040304	$195.00	$0.00	$0.00	$487.54	$13.99	$0.00	$312.00	$6,382.60	$17,485.40	$214.51
051209040352	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,945.24	$22,891.40	$214.51
051209040402	$105.08	$0.00	$280.00	$268.21	$5.40	$0.00	$485.00	$5,069.20	$12,803.80	$214.51
051209040406	$0.00	$0.00	$1,849.00	$0.00	$0.00	$0.00	$0.00	$3,157.20	$14,094.80	$214.51
051209040411	$105.53	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,470.04	$17,072.40	$214.51
051209040415	$136.50	$0.00	$382.90	$0.00	$0.00	$0.00	$1,143.00	$5,182.20	$10,990.80	$214.51
051209040418	$93.15	$0.00	$0.00	$219.49	$4.73	$0.00	$0.00	$3,828.00	$14,045.00	$214.51
051209040419	$105.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,840.40	$12,440.60	$214.51
051209040449	$113.63	$0.00	$318.24	$290.55	$5.85	$0.00	$0.00	$5,069.20	$14,630.80	$214.51
051209040512	$169.80	$0.00	$889.00	$268.21	$7.20	$0.00	$0.00	$7,220.64	$20,115.00	$214.51
051209040552	$115.65	$0.00	$346.00	$290.55	$5.85	$0.00	$0.00	$5,146.00	$14,554.00	$214.51
051209040569	$0.00	$0.00	$1,687.39	$0.00	$0.00	$0.00	$0.00	$2,995.60	$13,285.40	$214.51
051209040570	$0.00	$0.00	$1,832.43	$0.00	$0.00	$0.00	$0.00	$3,251.00	$13,839.00	$214.51
051209040588	$0.00	$0.00	$2,188.00	$0.00	$0.00	$0.00	$0.00	$3,589.20	$13,469.80	$214.51
051209040590	$156.30	$0.00	$565.00	$0.00	$0.00	$0.00	$0.00	$5,714.84	$16,827.60	$214.51
051209040601	$0.00	$0.00	$2,063.74	$0.00	$0.00	$0.00	$297.00	$3,669.00	$12,612.00	$214.51
051209040614	$113.63	$0.00	$567.11	$271.74	$5.85	$0.00	$0.00	$5,129.60	$14,504.40	$214.51
051209040754	$90.68	$0.00	$0.00	$1,181.03	$25.43	$0.00	$634.00	$5,606.60	$14,093.40	$214.51
051209040800	$323.26	$0.00	$218.00	$0.00	$0.00	$0.00	$594.00	$4,676.60	$11,604.40	$214.51
051209040808	$295.75	$0.00	$430.13	$0.00	$0.00	$0.00	$0.00	$4,654.00	$15,046.00	$214.51
051209040817	$281.45	$0.00	$201.00	$0.00	$0.00	$0.00	$0.00	$4,041.00	$12,240.00	$214.51
051209040820	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$696.60	$15,584.40	$214.51
051209040823	$108.00	$0.00	$827.00	$0.00	$0.00	$0.00	$0.00	$5,044.80	$14,115.20	$214.51
051209040836	$117.45	$0.00	$522.88	$0.00	$0.00	$0.00	$0.00	$5,069.80	$14,630.20	$214.51
051209040840	$0.00	$0.00	$1,982.15	$0.00	$0.00	$0.00	$237.00	$3,935.80	$15,764.20	$214.51
051209040846	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,308.40	$14,972.60	$214.51
051209040866	$0.00	$0.00	$1,044.89	$0.00	$0.00	$0.00	$0.00	$2,761.60	$16,938.40	$214.51
051209040950	$0.00	$0.00	$925.00	$0.00	$0.00	$0.00	$0.00	$2,233.20	$14,047.80	$214.51
051209040951	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,308.20	$14,972.80	$214.51
051209040953	$281.45	$0.00	$381.00	$0.00	$0.00	$0.00	$0.00	$8,116.80	$8,164.20	$214.51
051209040954	$0.00	$0.00	$1,849.00	$0.00	$0.00	$0.00	$0.00	$3,157.20	$14,094.80	$214.51
051209040958	$129.90	$0.00	$532.00	$0.00	$0.00	$0.00	$0.00	$4,220.40	$12,006.60	$214.51
051209041107	$0.00	$0.00	$2,286.00	$0.00	$0.00	$0.00	$0.00	$4,571.84	$17,970.60	$200.21
051209050828	$136.50	$0.00	$565.00	$0.00	$0.00	$0.00	$0.00	$3,987.00	$10,914.00	$214.51
051210030880	$0.00	$0.00	$863.33	$0.00	$0.00	$0.00	$0.00	$3,078.20	$20,789.80	$214.51
051212040882	$0.00	$0.00	$1,025.00	$0.00	$0.00	$0.00	$0.00	$1,492.60	$7,947.40	$214.51
051212122011	$0.00	$0.00	$1,761.00	$0.00	$0.00	$0.00	$0.00	$3,162.20	$13,616.80	$214.51
051302000611	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$696.60	$15,584.40	$214.51
051303000612	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,169.59	$12,786.00	$214.51
051303002014	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,207.00	$2,058.20	$10,174.80	$214.51
051304000143	$136.50	$0.00	$426.00	$0.00	$0.00	$0.00	$0.00	$4,082.20	$12,198.80	$214.51
051304000297	$124.20	$0.00	$0.00	$201.15	$5.40	$0.00	$594.00	$4,384.40	$11,896.60	$214.51
051304000301	$113.85	$0.00	$293.00	$0.00	$0.00	$0.00	$0.00	$4,424.41	$13,549.80	$214.51
051304000412	$0.00	$0.00	$828.52	$0.00	$0.00	$0.00	$0.00	$2,136.80	$14,090.20	$214.51
051304000575	$93.15	$0.00	$254.00	$234.68	$4.73	$0.00	$0.00	$4,046.40	$10,357.60	$214.51
051304000613	$124.20	$0.00	$357.81	$201.15	$5.40	$0.00	$772.00	$4,920.40	$12,331.60	$214.51
051304000614	$0.00	$0.00	$445.00	$0.00	$0.00	$0.00	$0.00	$1,753.20	$14,527.80	$214.51
051304000636	$0.00	$0.00	$1,512.00	$0.00	$0.00	$0.00	$0.00	$2,820.20	$13,460.80	$214.51
051304000785	$0.00	$0.00	$1,761.00	$0.00	$0.00	$0.00	$0.00	$3,069.20	$13,211.80	$214.51
051304000819	$0.00	$0.00	$1,489.84	$0.00	$0.00	$0.00	$0.00	$2,798.20	$13,428.80	$214.51
051304001081	$0.00	$0.00	$675.96	$0.00	$0.00	$0.00	$0.00	$1,984.20	$14,296.80	$214.51
051304001088	$102.38	$0.00	$300.00	$156.77	$3.38	$0.00	$0.00	$4,082.20	$12,144.80	$214.51
051304001179	$0.00	$0.00	$1,862.00	$0.00	$0.00	$0.00	$0.00	$4,148.04	$18,394.40	$214.51
051307000638	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$696.80	$16,555.20	$214.51
051307000639	$0.00	$0.00	$438.45	$0.00	$0.00	$0.00	$0.00	$1,984.20	$14,865.80	$214.51
051309000627	$101.70	$0.00	$0.00	$128.09	$2.48	$0.00	$0.00	$4,330.21	$13,698.00	$214.51
051309001102	$0.00	$0.00	$2,286.00	$0.00	$0.00	$0.00	$0.00	$4,002.60	$15,697.40	$214.51
051310000646	$0.00	$0.00	$1,133.00	$0.00	$0.00	$0.00	$1,207.00	$3,199.00	$9,106.00	$214.51
051310000648	$0.00	$0.00	$1,906.00	$0.00	$0.00	$0.00	$0.00	$2,625.20	$8,289.80	$214.51
062511272012	$0.00	$0.00	$2,071.32	$0.00	$0.00	$0.00	$0.00	$3,379.60	$12,847.40	$214.51
062511282013	$0.00	$0.00	$1,580.00	$0.00	$0.00	$0.00	$1,200.00	$5,065.84	$16,246.60	$214.51
062511292014	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,286.04	$18,794.40	$214.51
062511302014	$0.00	$0.00	$1,532.69	$0.00	$0.00	$0.00	$0.00	$2,841.00	$13,386.00	$214.51
062511312014	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,945.24	$24,390.40	$214.51
062511322014	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,227.00	$2,535.40	$13,637.60	$214.51
062511332014	$0.00	$0.00	$1,756.59	$0.00	$0.00	$0.00	$0.00	$3,065.00	$13,216.00	$214.51
062511352014	$0.00	$0.00	$1,849.00	$0.00	$0.00	$0.00	$0.00	$3,157.20	$13,123.80	$214.51
062511362014	$0.00	$0.00	$2,592.50	$0.00	$0.00	$0.00	$0.00	$4,309.20	$14,160.80	$214.51
062511372014	$0.00	$0.00	$1,849.00	$0.00	$0.00	$0.00	$0.00	$3,157.40	$13,123.60	$214.51
062511382014	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,716.80	$16,753.20	$214.51
062511392014	$0.00	$0.00	$2,286.00	$0.00	$0.00	$0.00	$0.00	$4,572.04	$16,740.40	$214.51
062511402014	$0.00	$0.00	$1,233.00	$0.00	$0.00	$0.00	$0.00	$2,458.40	$13,326.60	$214.51
062512062011	$0.00	$0.00	$1,446.10	$0.00	$0.00	$0.00	$0.00	$2,754.40	$13,526.60	$214.51
062515752011	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,774.82	$16,835.80	$214.51
062515902011	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,308.20	$10,145.80	$214.51
062516672011	$0.00	$0.00	$779.32	$0.00	$0.00	$0.00	$0.00	$2,277.80	$15,022.20	$214.51
062516702011	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,401.20	$15,377.80	$214.51
062517142011	$0.00	$0.00	$929.00	$0.00	$0.00	$0.00	$0.00	$2,237.20	$13,989.80	$214.51
062517662012	$0.00	$0.00	$1,064.99	$0.00	$0.00	$0.00	$0.00	$2,373.40	$13,907.60	$214.51
062517902011	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,498.40	$15,801.60	$214.51
062517932011	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,777.60	$13,503.40	$214.51
062518102011	$98.10	$0.00	$0.00	$1,227.23	$27.45	$0.00	$985.00	$6,663.24	$15,879.20	$214.51
062518162011	$0.00	$0.00	$1,849.00	$0.00	$0.00	$0.00	$0.00	$3,157.40	$12,962.60	$214.51
062518362012	$0.00	$0.00	$2,089.99	$0.00	$0.00	$0.00	$0.00	$3,315.40	$12,309.60	$214.51
062518522012	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,716.80	$17,983.20	$214.51
062518652012	$0.00	$0.00	$1,541.00	$0.00	$0.00	$0.00	$0.00	$3,553.82	$16,314.60	$214.51
062518892012	$0.00	$0.00	$2,311.00	$0.00	$0.00	$0.00	$0.00	$3,619.40	$12,661.60	$214.51
062519072012	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,308.40	$14,972.60	$214.51
062519122012	$0.00	$0.00	$1,541.00	$0.00	$0.00	$0.00	$990.00	$3,756.40	$12,082.60	$214.51
062519132012	$0.00	$0.00	$1,541.00	$0.00	$0.00	$0.00	$0.00	$2,849.40	$13,377.60	$214.51
062519412012	$0.00	$0.00	$1,097.33	$0.00	$0.00	$0.00	$0.00	$2,405.60	$13,767.40	$214.51
062519702012	$0.00	$0.00	$1,468.00	$0.00	$0.00	$0.00	$0.00	$5,276.20	$7,572.80	$214.51
062519722012	$0.00	$0.00	$1,541.00	$0.00	$0.00	$0.00	$0.00	$2,849.20	$13,377.80	$214.51
062519822012	$0.00	$0.00	$1,789.91	$0.00	$0.00	$0.00	$0.00	$3,098.20	$13,182.80	$214.51
062519842014	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,308.40	$14,972.60	$214.51
062519882014	$0.00	$0.00	$1,456.00	$0.00	$0.00	$0.00	$0.00	$3,404.60	$17,894.40	$214.51
062519902014	$197.10	$0.00	$0.00	$174.06	$5.41	$0.00	$0.00	$5,043.60	$15,840.40	$214.51
062519922014	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,308.40	$14,972.60	$214.51
062519942014	$0.00	$0.00	$2,757.00	$0.00	$0.00	$0.00	$0.00	$6,664.20	$16,135.80	$214.51
062519952015	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,716.60	$16,215.40	$214.51
062519962015	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,829.80	$16,559.20	$214.51
062519972015	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,308.40	$14,972.60	$214.51
062519992015	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,308.20	$10,145.80	$214.51
062520002015	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,308.20	$10,092.80	$214.51
062520012015	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,220.00	$9,725.00	$214.51
062520022015	$0.00	$0.00	$0.00	$0.00	$0.00	$360.00	$0.00	$1,668.20	$9,785.80	$214.51
062520032015	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,308.20	$10,145.80	$214.51
062520042015	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,308.20	$10,145.80	$214.51
062520052015	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,308.40	$10,092.60	$214.51
062520062015	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,308.20	$10,145.80	$214.51
062520072015	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,308.40	$10,092.60	$214.51
062520082015	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,308.20	$10,145.80	$214.51

MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 15 al 15 Quincenal del 01/08/2015 al 15/08/2015

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	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. Programa "Esta es tu casa"	*TOTAL* *DEDUCCIONES*	*NETO*	Enf. y Mat. Patron
06250002015	Gonzalez Gutiérrez Víctor Alfonso	$6,421.00	$2,568.42	$0.00	$0.00	$0.00	$5,380.00	$500.00	$250.00	$0.00	$15,119.42	$0.00	$0.00	$1,338.59	$1,338.59	$0.00	-$0.18	$674.21	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,012.62	$13,106.80	$214.51
06250102015	Navarro Gonzalez Gabriela	$5,824.00	$0.00	$0.00	$0.00	$0.00	$1,609.00	$500.00	$250.00	$0.00	$8,183.00	$0.00	$0.00	$696.74	$696.74	$0.00	-$0.07	$811.53	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,508.20	$6,674.80	$214.51
06250112015	Pérez García Jorge Alberto	$5,824.00	$2,329.62	$0.00	$0.00	$0.00	$1,609.00	$500.00	$250.00	$0.00	$10,512.62	$0.00	$0.00	$1,163.25	$1,163.25	$0.00	$0.04	$811.53	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,774.82	$8,737.80	$214.51
06250212015	Padilla Barba Priscila Montserrat	$4,410.00	$0.00	$0.00	$0.00	$0.00	$809.00	$500.00	$250.00	$0.00	$5,769.00	$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	$880.80	$4,888.20	$214.51
10101010201	Noyola López Angel Omar	$5,436.00	$0.00	$0.00	$0.00	$0.00	$9,707.00	$500.00	$250.00	$0.00	$15,693.00	$0.00	$0.00	$813.87	$813.87	$0.00	$0.00	$811.53	$0.00	$0.00	$0.00	$0.00	$0.00	$1,761.06	$0.00	$0.00	$0.00	$2,986.40	$12,906.60	$214.51
Total Depto		**$79,477.00**	**$56,565.61**	**$0.00**	**$46,007.00**	**$12,002.00**	**$1,453,534.00**	**$72,633.00**	**$36,316.66**	**$0.00**	**$2,556,535.27**	**-$125.10**	**$0.09**	**$130,902.96**	**$130,777.86**	**$13,070.00**	**$0.75**	**$95,592.02**	**$5,365.30**	**$94,409.72**	**$6,093.35**	**$0.00**	**$109,101.39**	**$6,907.15**	**$139.13**	**$360.00**	**$12,217.00**	**$477,043.67**	**$2,081,491.60**	**$31,304.16**
Total Gral.		**$4,091,902.09**	**$110,319.91**	**$1,370.40**	**$273,269.00**	**$65,106.00**	**$6,644,829.00**	**$454,133.00**	**$227,066.66**	**$15,513.00**	**$11,865,518.97**	**-$71,999.10**	**-$14,204.99**	**$510,070.98**	**$452,276.31**	**$26,520.00**	**-$2.59**	**$305,089.29**	**$11,301.30**	**$148,312.73**	**$9,184.64**	**$6,673.06**	**$445,769.47**	**$33,742.33**	**$941.94**	**$360.00**	**$26,066.00**	**$1,534,103.77**	**$10,351,349.20**	**$213,208.64**

Código	Empleado	Sueldo	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*	Enf. y Mat. Patron
Departamento 1 PENSIONADOS											
06250412012	Alvarado Vazquez Antonia	$1,428.05	$1,428.05	-$200.83	-$120.21	$80.43	$0.00	$0.06	-$120.15	$1,548.20	$214.51
08082000315	Orozco Jimenez Maria Martha	$2,812.51	$2,812.51	-$145.38	$0.00	$201.96	$56.58	$0.13	$56.71	$2,755.80	$214.51
08082000382	Gomez Sanchez Hermelinda	$3,656.42	$3,656.42	$0.00	$0.00	$294.06	$294.06	-$0.04	$294.02	$3,362.40	$214.51
08082000432	Martin Gutierrez Olivia	$1,431.52	$1,431.52	-$200.83	-$119.99	$80.85	$0.00	-$0.09	-$120.08	$1,551.60	$214.51
08082000436	Muñoz Torres Seferina	$1,649.96	$1,649.96	-$200.83	-$106.01	$94.83	$0.00	-$0.03	-$106.04	$1,756.00	$214.51
08082000443	Raymundo Carranza Maria Guadalupe	$3,715.31	$3,715.31	$0.00	$0.00	$303.48	$303.48	-$0.17	$303.31	$3,412.00	$214.51
08082000580	Navarro Aguayo Teresa	$795.46	$795.46	-$200.83	-$160.89	$39.94	$0.00	-$0.05	-$160.94	$956.40	$214.51
08082000581	Navarro Vazquez Maria Raquel	$1,234.09	$1,234.09	-$200.74	-$132.73	$68.01	$0.00	$0.02	-$132.71	$1,366.80	$214.51
08082000582	Gonzalez Flores Cruz	$955.56	$955.56	-$200.74	-$150.55	$50.19	$0.00	$0.11	-$150.44	$1,106.00	$214.51
08082000763	Gonzalez Velasquez Geronima	$960.08	$960.08	-$200.74	-$150.26	$50.48	$0.00	$0.14	-$150.12	$1,110.20	$214.51
08082000768	Reyes Navarro Maria Raquel	$1,283.75	$1,283.75	-$200.74	-$128.55	$71.19	$0.00	$0.10	-$128.45	$1,413.20	$214.51
080820003700	Gomez Sandoval Quirina	$2,503.94	$2,503.94	-$160.30	$0.00	$168.39	$8.09	$0.05	$8.14	$2,495.80	$214.51
080820007890	Huerta Plasencia Ma. Jesús	$1,028.14	$1,028.14	-$200.74	-$145.91	$54.83	$0.00	$0.05	-$145.86	$1,174.00	$214.51
08082011111	Gonzalez Serrano Maria	$1,912.86	$1,912.86	-$188.71	-$77.26	$111.45	$0.00	-$0.08	-$77.34	$1,990.20	$214.51
06252582930	Hernandez Becerra Maria Del Refugio	$940.28	$940.28	-$200.74	-$151.53	$49.21	$0.00	$0.01	-$151.52	$1,091.80	$214.51
06252527013	Hernández Sandoval Juana	$795.46	$795.46	-$200.83	-$160.89	$39.94	$0.00	$0.15	-$160.74	$956.20	$214.51
06252582013	X Lopez Natalia	$935.94	$935.94	-$200.74	-$151.81	$48.93	$0.00	-$0.05	-$151.86	$1,087.80	$214.51
06252530013	Sánchez Vázquez María Del Carmen	$1,027.97	$1,027.97	-$200.74	-$145.92	$54.82	$0.00	-$0.11	-$146.03	$1,174.00	$214.51
06252531013	Muñoz Ibarra Rosa	$859.85	$859.85	-$200.83	-$169.57	$31.26	$0.00	$0.02	-$169.55	$829.40	$214.51
06252532014	Arambula Gutiérrez Micaela	$1,980.20	$1,980.20	-$188.71	-$72.05	$116.76	$0.00	$0.15	-$72.80	$2,053.00	$214.51
06252533014	Huerta Plasencia María	$1,045.67	$1,045.67	-$200.74	-$144.78	$55.95	$0.00	$0.05	-$144.73	$1,190.40	$214.51
06252723015	Renteria Casillas Balbino	$969.00	$969.00	-$200.74	-$149.69	$51.05	$0.00	$0.09	-$149.60	$1,118.60	$214.51
06252724015	Lastín Delgado Nicolas	$854.60	$854.60	-$200.83	-$169.91	$30.93	$0.00	-$0.09	-$170.00	$924.60	$214.51
Total Depto		**$34,376.62**	**$34,376.62**	**-$4,095.71**	**-$2,612.41**	**$2,147.54**	**$662.21**	**$0.42**	**-$1,947.78**	**$36,324.40**	**$4,933.73**