Tepatitlán
Gobierno Municipal

MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 7 al 7 Quincenal del 01/04/2017 al 15/04/2017

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Fondo de ahorro Empresa	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	Fondo de ahorro	Ajuste al neto	Fondo Afiliatorio 11.5%	Pension Alimenticia	Abono a PH	Fondo Garantia PH	Abono a PMP	Abono a PCP	Abono a PLMP	Fondo de Garantía PLMP	Seguro Voluntario MetLife	Desc. por daño al patrimonio mpal.	Descuento "FAMSA"	*TOTAL* *DEDUCCIONES*	*NETO*	Enf. y Mat. Patron
Departamento 1 SALA DE REGIDORES																															
010101000101	Padilla Gutiérrez Alfredo De Jesús	$12,959.00	$0.00	$0.00	$0.00	$647.95	$500.00	$250.00	$0.00	$14,356.95	$0.00	$0.00	$2,279.33	$2,279.33	$0.00	$1,295.90	$0.00	$1,490.32	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,065.55	$9,291.40	$231.00
010101000102	Reynoso Valera Rosa Adriana	$12,959.00	$0.00	$0.00	$0.00	$647.95	$500.00	$250.00	$0.00	$14,356.95	$0.00	$0.00	$2,279.33	$2,279.33	$0.00	$1,295.90	-$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,575.15	$10,781.80	$231.00
010101000103	Ramirez Cervantes Francisco Javier	$12,959.00	$0.00	$0.00	$0.00	$647.95	$500.00	$250.00	$0.00	$14,356.95	$0.00	$0.00	$2,279.33	$2,279.33	$0.00	$1,295.90	$0.00	$1,490.32	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,065.55	$9,291.40	$231.00
010101000104	Navarro González Gustavo De Jesús	$12,959.00	$0.00	$0.00	$0.00	$647.95	$500.00	$250.00	$0.00	$14,356.95	$0.00	$0.00	$2,279.33	$2,279.33	$0.00	$1,295.90	$0.00	$1,490.32	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,065.55	$9,291.40	$231.00
010101000105	Gutiérrez Casillas Aurora	$12,959.00	$0.00	$0.00	$0.00	$647.95	$500.00	$250.00	$0.00	$14,356.95	$0.00	$0.00	$2,279.33	$2,279.33	$0.00	$1,295.90	-$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,575.15	$10,781.80	$231.00
010101000107	Preciado Prado Araceli	$12,959.00	$0.00	$0.00	$0.00	$647.95	$500.00	$250.00	$0.00	$14,356.95	$0.00	$0.00	$2,279.33	$2,279.33	$0.00	$1,295.90	$0.00	$1,490.32	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,065.55	$9,291.40	$231.00
010101000108	Gómez Carrillo María De Jesús	$12,959.00	$0.00	$0.00	$0.00	$647.95	$500.00	$250.00	$0.00	$14,356.95	$0.00	$0.00	$2,279.33	$2,279.33	$0.00	$1,295.90	-$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,575.15	$10,781.80	$231.00
010101000109	Hernández Hernández Francisco Javier	$12,959.00	$0.00	$0.00	$0.00	$647.95	$500.00	$250.00	$0.00	$14,356.95	$0.00	$0.00	$2,279.33	$2,279.33	$0.00	$1,295.90	$0.00	$1,490.32	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,065.55	$9,291.40	$231.00
010101000110	Alcala González María Griselda	$12,959.00	$0.00	$0.00	$0.00	$647.95	$500.00	$250.00	$0.00	$14,356.95	$0.00	$0.00	$2,279.33	$2,279.33	$3,058.00	$1,295.90	-$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,633.15	$7,723.80	$231.00
010101000111	Ramírez Bautista Enrique Guillermo	$12,959.00	$0.00	$0.00	$0.00	$647.95	$500.00	$250.00	$0.00	$14,356.95	$0.00	$0.00	$2,279.33	$2,279.33	$0.00	$1,295.90	$0.00	$1,490.32	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,065.55	$9,291.40	$231.00
010101000112	Díaz Muñoz Sonia Alejandra	$12,959.00	$0.00	$0.00	$0.00	$647.95	$500.00	$250.00	$0.00	$14,356.95	$0.00	$0.00	$2,279.33	$2,279.33	$0.00	$1,295.90	-$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,575.15	$10,781.80	$231.00
010101000113	González Pérez Bertha Alicia	$12,959.00	$0.00	$0.00	$0.00	$647.95	$500.00	$250.00	$0.00	$14,356.95	$0.00	$0.00	$2,279.33	$2,279.33	$0.00	$1,295.90	-$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,575.15	$10,781.80	$231.00
010111000000	Gonzalez Alvarez Enrique Alejandro	$12,959.00	$0.00	$0.00	$0.00	$647.95	$500.00	$250.00	$0.00	$14,356.95	$0.00	$0.00	$2,279.33	$2,279.33	$0.00	$1,295.90	$0.00	$1,490.32	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,065.55	$9,291.40	$231.00
010113000000	Jaime Mercado Susana	$12,959.00	$0.00	$0.00	$0.00	$647.95	$500.00	$250.00	$0.00	$14,356.95	$0.00	$0.00	$2,279.33	$2,279.33	$0.00	$1,295.90	$0.00	$1,490.32	$0.00	$0.00	$0.00	$0.00	$3,200.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,265.55	$6,091.40	$231.00
011001000471	Venegas Iñiguez Norberto	$12,959.00	$0.00	$0.00	$0.00	$647.95	$500.00	$250.00	$0.00	$14,356.95	$0.00	$0.00	$2,279.33	$2,279.33	$0.00	$1,295.90	$0.00	$1,490.32	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,065.55	$9,291.40	$231.00
Total Depto		**$194,385.00**	**$0.00**	**$0.00**	**$0.00**	**$9,719.25**	**$7,500.00**	**$3,750.00**	**$0.00**	**$215,354.25**	**$0.00**	**$0.00**	**$34,189.95**	**$34,189.95**	**$3,058.00**	**$19,438.50**	**-$0.48**	**$13,412.88**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,200.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$73,298.85**	**$142,055.40**	**$3,465.00**
Departamento 2 PRESIDENCIA MUNICIPAL																															
010207000468	Bravo Hernández Hector Hugo	$36,879.00	$0.00	$0.00	$0.00	$1,843.95	$500.00	$250.00	$0.00	$39,472.95	$0.00	$0.00	$9,369.16	$9,369.16	$0.00	$3,687.90	-$0.19	$4,241.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$17,297.95	$22,175.00	$231.00
Total Depto		**$36,879.00**	**$0.00**	**$0.00**	**$0.00**	**$1,843.95**	**$500.00**	**$250.00**	**$0.00**	**$39,472.95**	**$0.00**	**$0.00**	**$9,369.16**	**$9,369.16**	**$0.00**	**$3,687.90**	**-$0.19**	**$4,241.08**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$17,297.95**	**$22,175.00**	**$231.00**
Departamento 4 SINDICATURA																															
010101000315	Peña Gutiérrez Salvador	$25,257.00	$0.00	$0.00	$0.00	$1,262.85	$500.00	$250.00	$0.00	$27,269.85	$0.00	$0.00	$5,761.75	$5,761.75	$0.00	$2,525.70	$0.10	$2,904.50	$0.00	$0.00	$0.00	$0.00	$4,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15,192.05	$12,077.80	$231.00
010101000465	Gutiérrez Barba César	$13,133.00	$0.00	$0.00	$0.00	$656.65	$500.00	$250.00	$0.00	$14,539.65	$0.00	$0.00	$2,320.25	$2,320.25	$0.00	$1,313.30	$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,633.65	$10,906.00	$231.00
010302000037	Gonzalez Barba Jose Luis	$10,417.00	$0.00	$0.00	$0.00	$520.85	$500.00	$250.00	$0.00	$11,687.85	$0.00	$0.00	$1,681.45	$1,681.45	$0.00	$1,041.70	-$0.06	$1,197.96	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,921.05	$7,766.80	$231.00
010319000000	Muñoz Durán José Ignacio	$10,113.00	$0.00	$0.00	$0.00	$505.65	$500.00	$250.00	$0.00	$11,368.65	$0.00	$0.00	$1,612.87	$1,612.87	$0.00	$1,011.30	-$0.17	$1,163.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,787.05	$7,581.60	$231.00
010319000752	Casillas Gonzalez Cesar Horacio	$10,417.00	$0.00	$0.00	$0.00	$520.85	$500.00	$250.00	$0.00	$11,687.85	$0.00	$0.00	$1,681.45	$1,681.45	$0.00	$1,041.70	-$0.02	$1,197.96	$0.00	$3,427.23	$219.60	$0.00	$0.00	$1,469.93	$43.80	$0.00	$0.00	$0.00	$9,081.65	$2,606.20	$231.00
010505002171	Carrillo González Carlos Joel	$10,417.00	$0.00	$0.00	$0.00	$520.85	$500.00	$250.00	$0.00	$11,687.85	$0.00	$0.00	$1,681.45	$1,681.45	$0.00	$1,041.70	$0.04	$1,197.96	$0.00	$0.00	$0.00	$0.00	$1,648.90	$0.00	$0.00	$0.00	$0.00	$0.00	$5,570.05	$6,117.80	$231.00
010506002014	De La Mora Franco Juan Miguel	$5,775.00	$0.00	$0.00	$0.00	$288.75	$500.00	$250.00	$0.00	$6,813.75	$0.00	$0.00	$686.28	$686.28	$1,000.00	$577.50	$0.06	$664.11	$0.00	$0.00	$0.00	$0.00	$1,834.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,761.95	$2,051.80	$231.00
010606002014	Franco González Noel Alejandro	$7,012.00	$0.00	$0.00	$0.00	$350.60	$500.00	$250.00	$0.00	$8,112.60	$0.00	$0.00	$950.50	$950.50	$0.00	$701.20	$0.13	$806.37	$0.00	$0.00	$0.00	$0.00	$1,855.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,313.20	$3,799.40	$231.00
010606002015	González González Jorge Luis	$3,371.00	$0.00	$6,743.00	$1,686.00	$505.70	$500.00	$250.00	$0.00	$13,055.70	$0.00	$0.00	$1,613.09	$1,613.09	$0.00	$1,011.40	$0.12	$1,163.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,787.70	$9,268.00	$231.00
011223000743	De La Torre De La Torre Alejandra	$4,876.00	$0.00	$0.00	$0.00	$243.80	$500.00	$250.00	$0.00	$5,869.80	$0.00	$0.00	$501.32	$501.32	$0.00	$487.60	$0.09	$560.69	$0.00	$0.00	$0.00	$0.00	$1,565.90	$0.00	$0.00	$0.00	$0.00	$0.00	$3,115.60	$2,754.20	$231.00
040405000227	Hernández Orozco Hector Fabian	$10,114.00	$0.00	$0.00	$0.00	$505.70	$500.00	$250.00	$0.00	$11,369.70	$0.00	$0.00	$1,613.09	$1,613.09	$500.00	$1,011.40	$0.12	$1,163.09	$0.00	$0.00	$0.00	$0.00	$1,667.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,954.70	$5,415.00	$231.00
040405000555	Gonzalez Garcia Jose Jaime Cesar	$3,409.00	$0.00	$1,704.00	$426.00	$255.65	$500.00	$250.00	$0.00	$6,544.65	$0.00	$0.00	$544.87	$544.87	$0.00	$511.30	$0.06	$588.02	$0.00	$0.00	$0.00	$0.00	$1,624.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,268.25	$3,276.40	$231.00
Total Depto		**$114,311.00**	**$0.00**	**$8,447.00**	**$2,112.00**	**$6,137.90**	**$6,000.00**	**$3,000.00**	**$0.00**	**$140,007.90**	**$0.00**	**$0.00**	**$20,648.37**	**$20,648.37**	**$1,500.00**	**$12,275.80**	**$0.57**	**$12,606.80**	**$0.00**	**$3,427.23**	**$219.60**	**$0.00**	**$14,194.80**	**$1,469.93**	**$43.80**	**$0.00**	**$0.00**	**$0.00**	**$66,386.90**	**$73,621.00**	**$2,772.00**
Departamento 5 OFICIALIA MAYOR ADMINISTRATIVA																															
010406000052	Becerra Loza María Isabel	$8,776.00	$2,925.30	$0.00	$0.00	$438.80	$500.00	$250.00	$0.00	$12,890.10	$0.00	$0.00	$1,931.91	$1,931.91	$500.00	$877.60	-$0.01	$1,009.23	$0.00	$0.00	$0.00	$0.00	$543.00	$3,682.27	$105.30	$0.00	$0.00	$0.00	$8,649.30	$4,240.80	$231.00
011001000718	Navarro Gonzalez Jose Juan	$15,807.00	$0.00	$0.00	$0.00	$790.35	$500.00	$250.00	$0.00	$17,347.35	$0.00	$0.00	$2,949.18	$2,949.18	$0.00	$1,580.70	$0.03	$1,817.84	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,347.75	$10,999.60	$231.00
011101000719	Plascencia Iñigues Miguel Angel	$11,683.00	$0.00	$0.00	$0.00	$584.15	$500.00	$250.00	$0.00	$13,017.15	$0.00	$0.00	$1,979.21	$1,979.21	$500.00	$1,168.30	-$0.07	$1,343.53	$0.00	$0.00	$0.00	$0.00	$1,698.00	$0.00	$0.00	$710.58	$0.00	$0.00	$7,399.55	$5,617.60	$231.00
011102000720	Muñoz Jiménez Cristobal	$10,283.00	$0.00	$0.00	$0.00	$514.15	$500.00	$250.00	$0.00	$11,547.15	$0.00	$0.00	$1,649.93	$1,649.93	$0.00	$1,028.30	$0.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,678.35	$8,868.80	$231.00
051615000730	De Anda Casillas Hiram	$4,968.00	$0.00	$1,242.00	$310.00	$310.50	$500.00	$250.00	$0.00	$7,580.50	$0.00	$0.00	$779.19	$779.19	$0.00	$621.00	$0.03	$714.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,114.30	$5,466.20	$231.00
051704000422	Orozco Barajas Ana Isabel	$6,209.00	$0.00	$0.00	$0.00	$310.45	$500.00	$250.00	$0.00	$7,269.45	$0.00	$0.00	$778.98	$778.98	$500.00	$620.90	$0.09	$714.08	$0.00	$0.00	$0.00	$0.00	$1,737.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,351.05	$2,918.40	$231.00
Total Depto		**$57,726.00**	**$2,925.30**	**$1,242.00**	**$310.00**	**$2,948.40**	**$3,000.00**	**$1,500.00**	**$0.00**	**$69,651.70**	**$0.00**	**$0.00**	**$10,068.40**	**$10,068.40**	**$1,500.00**	**$5,896.80**	**$0.19**	**$5,598.76**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,978.00**	**$3,682.27**	**$105.30**	**$710.58**	**$0.00**	**$0.00**	**$31,540.30**	**$38,111.40**	**$1,386.00**
Departamento 19 REGISTRO CIVIL																															
010319000214	Oropeza Ruvalcaba Gregorio	$10,113.00	$421.36	$0.00	$0.00	$505.65	$500.00	$250.00	$0.00	$11,790.01	$0.00	$0.00	$1,659.50	$1,659.50	$0.00	$1,011.30	-$0.15	$1,162.96	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,833.61	$7,956.40	$231.00
011003000069	Hurtado Alcala Olivia	$4,297.00	$608.72	$0.00	$0.00	$214.85	$500.00	$250.00	$0.00	$5,870.57	$0.00	$0.00	$487.40	$487.40	$0.00	$429.70	-$0.07	$494.14	$0.00	$0.00	$0.00	$0.00	$1,433.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,844.17	$3,026.40	$231.00
011003000071	Gómez Medina Bertha Olivia	$3,968.00	$429.85	$0.00	$0.00	$198.40	$500.00	$250.00	$0.00	$5,346.25	$0.00	$0.00	$397.86	$397.86	$0.00	$396.80	$0.09	$456.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,251.05	$4,095.20	$231.00
011003000557	Navarro Neri Elva Leticia	$3,968.00	$628.23	$0.00	$0.00	$198.40	$500.00	$250.00	$0.00	$5,544.63	$0.00	$0.00	$433.41	$433.41	$0.00	$396.80	-$0.03	$456.29	$0.00	$0.00	$0.00	$0.00	$1,600.36	$0.00	$0.00	$0.00	$0.00	$0.00	$2,886.83	$2,657.80	$231.00
011003000620	Perez Lozano Ruth Maribel	$3,968.00	$0.00	$0.00	$0.00	$198.40	$500.00	$250.00	$0.00	$4,916.40	$0.00	$0.00	$343.91	$343.91	$0.00	$396.80	$0.00	$456.29	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,197.00	$3,719.40	$231.00
Total Depto		**$26,314.00**	**$2,088.16**	**$0.00**	**$0.00**	**$1,315.70**	**$2,500.00**	**$1,250.00**	**$0.00**	**$33,467.86**	**$0.00**	**$0.00**	**$3,322.08**	**$3,322.08**	**$0.00**	**$2,631.40**	**-$0.16**	**$3,025.98**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,033.36**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$12,012.66**	**$21,455.20**	**$1,155.00**
Departamento 23 CONTRALORIA MUNICIPAL																															
010209002835	Muñoz Paulin María Eva	$7,687.00	$0.00	$0.00	$0.00	$384.35	$500.00	$250.00	$0.00	$8,821.35	$0.00	$0.00	$1,094.68	$1,094.68	$0.00	$768.70	-$0.02	$883.99	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,747.35	$6,074.00	$231.00
010209002904	Padilla Gómez Evangelina	$7,687.00	$0.00	$0.00	$0.00	$384.35	$500.00	$250.00	$0.00	$8,821.35	$0.00	$0.00	$1,094.68	$1,094.68	$500.00	$768.70	-$0.02	$883.99	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,247.35	$5,574.00	$231.00
030101000201	Alvarado De La Torre Ismael	$14,817.00	$0.00	$0.00	$0.00	$740.85	$500.00	$250.00	$0.00	$16,307.85	$0.00	$0.00	$2,716.33	$2,716.33	$0.00	$1,481.70	$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,198.05	$12,109.80	$231.00
050701000632	Gallardo Guzman Alfredo	$7,687.00	$0.00	$0.00	$0.00	$384.35	$500.00	$250.00	$0.00	$8,821.35	$0.00	$0.00	$1,094.68	$1,094.68	$0.00	$768.70	-$0.01	$883.98	$0.00	$0.00	$0.00	$0.00	$2,563.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,310.35	$3,511.00	$231.00
Total Depto		**$37,878.00**	**$0.00**	**$0.00**	**$0.00**	**$1,893.90**	**$2,000.00**	**$1,000.00**	**$0.00**	**$42,771.90**	**$0.00**	**$0.00**	**$6,000.37**	**$6,000.37**	**$500.00**	**$3,787.80**	**-$0.03**	**$2,651.96**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,563.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$15,503.10**	**$27,268.80**	**$924.00**
Departamento 25 PROMOCION ECONOMICA																															
010201002015	Navarro González Oswaldo	$10,949.00	$0.00	$0.00	$0.00	$547.45	$500.00	$250.00	$0.00	$12,246.45	$0.00	$0.00	$1,806.58	$1,806.58	$0.00	$1,094.90	$0.03	$1,259.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,160.65	$8,085.80	$231.00
010301002015	Casillas Hernández Jasem	$10,428.00	$0.00	$0.00	$0.00	$521.40	$500.00	$250.00	$0.00	$11,699.40	$0.00	$0.00	$1,684.04	$1,684.04	$0.00	$1,042.80	-$0.03	$1,199.19	$0.00	$0.00	$0.00	$0.00	$2,318.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,244.00	$5,455.40	$231.00
010320560331	Sanchez Chavez Enrique	$5,019.00	$0.00	$0.00	$0.00	$250.95	$500.00	$250.00	$0.00	$6,019.95	$0.00	$0.00	$526.95	$526.95	$0.00	$501.90	-$0.13	$577.23	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,605.95	$4,414.00	$231.00
010321002017	Navarro De Loza Claudia Del Carmen	$10,108.00	$0.00	$0.00	$0.00	$505.40	$500.00	$250.00	$0.00	$11,363.40	$0.00	$0.00	$1,611.81	$1,611.81	$0.00	$1,010.80	-$0.05	$1,162.44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,785.00	$7,578.40	$231.00
020102000623	Ortiz Salas Pedro	$7,429.00	$0.00	$0.00	$0.00	$371.45	$500.00	$250.00	$0.00	$8,550.45	$0.00	$0.00	$1,039.57	$1,039.57	$0.00	$742.90	-$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,782.45	$6,768.00	$231.00
051202002015	Lomelí Sánchez María Araceli	$3,897.00	$0.00	$0.00	$0.00	$194.85	$500.00	$250.00	$0.00	$4,841.85	$0.00	$0.00	$332.55	$332.55	$0.00	$389.70	$0.03	$448.17	$0.00	$0.00	$0.00	$0.00	$867.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,037.45	$2,804.40	$231.00
Total Depto		**$47,830.00**	**$0.00**	**$0.00**	**$0.00**	**$2,391.50**	**$3,000.00**	**$1,500.00**	**$0.00**	**$54,721.50**	**$0.00**	**$0.00**	**$7,001.50**	**$7,001.50**	**$0.00**	**$4,783.00**	**-$0.17**	**$4,646.17**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,185.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$19,615.50**	**$35,106.00**	**$1,386.00**
Departamento 27 DELEGACION DE CAPILLA DE GUADALUPE																															
020104002015	Vargas Orozco Juan Carlos	$9,796.00	$0.00	$0.00	$0.00	$489.80	$500.00	$250.00	$0.00	$11,035.80	$0.00	$0.00	$1,545.16	$1,545.16	$0.00	$979.60	$0.07	$1,126.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,651.40	$7,384.40	$231.00
020105000117	Valenzuela Fernandez Maria Praxedis	$3,479.00	$0.00	$0.00	$0.00	$173.95	$500.00	$250.00	$0.00	$4,402.95	-$125.10	$0.00	$274.48	$149.37	$0.00	$347.90	$0.02	$400.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$897.35	$3,505.60	$231.00
020105000120	Tapia Gonzalez Maria Guadalupe	$2,783.00	$0.00	$696.00	$174.00	$173.95	$500.00	$250.00	$0.00	$4,576.95	-$125.10	$0.00	$274.48	$149.37	$0.00	$347.90	-$0.18	$400.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$897.15	$3,679.80	$231.00
020110000122	Martin Del Campo Barba Berenice	$3,615.00	$0.00	$0.00	$0.00	$180.75	$500.00	$250.00	$0.00	$4,545.75	-$107.37	$0.00	$289.27	$181.90	$0.00	$361.50	$0.07	$415.68	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$959.15	$3,586.60	$231.00
020111000124	Sanchez Sanchez Juan	$4,908.00	$0.00	$0.00	$0.00	$245.40	$500.00	$250.00	$0.00	$5,903.40	$0.00	$0.00	$507.05	$507.05	$0.00	$490.80	$0.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$998.00	$4,905.40	$231.00
020112000125	Martin Franco Maria Aurora	$999.00	$0.00	$0.00	$0.00	$49.95	$500.00	$250.00	$0.00	$1,798.95	-$200.74	-$147.77	$52.97	$0.00	$0.00	$99.90	-$0.09	$114.91	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$66.95	$1,732.00	$231.00
020112000126	Aguirre Hernandez Maria Luisa	$999.00	$0.00	$0.00	$0.00	$49.95	$500.00	$250.00	$0.00	$1,798.95	-$200.74	-$147.77	$52.97	$0.00	$0.00	$99.90	$0.11	$114.91	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.15	$1,731.80	$231.00
020113002014	Navarro . Julie	$3,479.00	$0.00	$0.00	$0.00	$173.95	$500.00	$250.00	$0.00	$4,402.95	-$125.10	$0.00	$274.48	$149.37	$0.00	$347.90	$0.02	$400.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$897.35	$3,505.60	$231.00
020115000129	Miranda Martin Rafael	$2,558.00	$511.65	$0.00	$0.00	$127.90	$500.00	$250.00	$0.00	$3,947.55	-$145.38	$0.00	$216.02	$70.65	$0.00	$255.80	-$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$326.35	$3,621.20	$231.00
020115000133	Rubio Gutierrez Martin	$5,951.00	$0.00	$0.00	$0.00	$297.55	$500.00	$250.00	$0.00	$6,998.55	$0.00	$0.00	$723.87	$723.87	$0.00	$595.10	$0.19	$684.39	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,003.55	$4,995.00	$231.00
020115000134	Rodriguez Becerra Mario	$2,558.00	$1,023.30	$0.00	$0.00	$127.90	$500.00	$250.00	$0.00	$4,459.20	-$125.10	$0.00	$264.73	$139.63	$0.00	$255.80	-$0.03	$294.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$689.60	$3,769.60	$231.00
020115000135	Navarro Martin Martha	$999.00	$0.00	$0.00	$0.00	$49.95	$500.00	$250.00	$0.00	$1,798.95	-$200.74	-$147.77	$52.97	$0.00	$0.00	$99.90	-$0.09	$114.91	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$66.95	$1,732.00	$231.00
020115000136	Muñoz Orozco Daniel	$4,117.00	$0.00	$0.00	$0.00	$205.85	$500.00	$250.00	$0.00	$5,072.85	$0.00	$0.00	$367.75	$367.75	$0.00	$411.70	$0.07	$473.47	$0.00	$0.00	$0.00	$0.00	$299.86	$0.00	$0.00	$0.00	$0.00	$0.00	$1,552.85	$3,520.00	$231.00
020115000137	Hernandez Martinez Jorge	$4,187.00	$0.00	$0.00	$0.00	$209.35	$500.00	$250.00	$0.00	$5,146.35	$0.00	$0.00	$378.95	$378.95	$0.00	$418.70	$0.15	$481.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,279.35	$3,867.00	$231.00
020115000139	Rodriguez Becerra Miguel Hector	$2,558.00	$618.25	$0.00	$0.00	$127.90	$500.00	$250.00	$0.00	$4,054.15	-$145.38	$0.00	$229.94	$84.56	$0.00	$255.80	$0.19	$294.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$634.75	$3,419.40	$231.00
020115000229	Orozco Valadez Jose	$3,868.00	$0.00	$0.00	$0.00	$193.40	$500.00	$250.00	$0.00	$4,811.40	$0.00	$0.00	$327.91	$327.91	$0.00	$386.80	$0.16	$444.87	$0.00	$0.00	$0.00	$0.00	$911.06	$0.00	$0.00	$0.00	$0.00	$0.00	$2,070.80	$2,740.60	$231.00
020115000241	Franco Gonzalez Osvaldo Rene	$3,391.00	$0.00	$0.00	$0.00	$169.55	$500.00	$250.00	$0.00	$4,310.55	-$125.10	$0.00	$264.90	$139.80	$0.00	$339.10	$0.12	$389.93	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$868.95	$3,441.60	$231.00
020115000596	Jimenez Lopez Alberto	$3,868.00	$0.00	$0.00	$0.00	$193.40	$500.00	$250.00	$0.00	$4,811.40	$0.00	$0.00	$327.91	$327.91	$0.00	$386.80	$0.02	$444.87	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,159.60	$3,651.80	$231.00
020115000598	Franco Gonzalez Hugo Alberto	$2,558.00	$1,023.39	$0.00	$0.00	$127.90	$500.00	$250.00	$0.00	$4,459.29	-$125.10	$0.00	$264.74	$139.64	$0.00	$255.80	-$0.17	$294.22	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$689.49	$3,769.80	$231.00
020115000622	Navarro Hernandez Alejandra Maria	$3,443.00	$0.00	$0.00	$0.00	$172.15	$500.00	$250.00	$0.00	$4,365.15	-$125.10	$0.00	$270.56	$145.46	$0.00	$344.30	$0.09	$395.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$885.75	$3,479.40	$231.00
020115101000	Lupercio Gomez Miguel	$3,868.00	$0.00	$0.00	$0.00	$193.40	$500.00	$250.00	$0.00	$4,811.40	$0.00	$0.00	$327.91	$327.91	$0.00	$386.80	-$0.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$714.60	$4,096.80	$231.00
020117000128	Miranda De La Torre J. Jesus	$3,182.00	$0.00	$0.00	$0.00	$159.10	$500.00	$250.00	$0.00	$4,091.10	-$125.10	$0.00	$242.16	$117.06	$0.00	$318.20	$0.05	$365.91	$0.00	$0.00	$0.00	$0.00	$379.48	$0.00	$0.00	$0.00	$0.00	$0.00	$1,180.70	$2,910.40	$231.00
020118000140	Vazquez Flores Olivia	$999.00	$0.00	$0.00	$0.00	$49.95	$500.00	$250.00	$0.00	$1,798.95	-$200.74	-$147.77	$52.97	$0.00	$0.00	$99.90	$0.11	$114.91	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.15	$1,731.80	$231.00
030104000577	Mariscal Casillas Ana Teresa	$3,479.00	$0.00	$0.00	$0.00	$173.95	$500.00	$250.00	$0.00	$4,402.95	-$125.10	$0.00	$274.48	$149.37	$0.00	$347.90	$0.03	$400.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$897.35	$3,505.60	$231.00
050805000556	Escoto Ayala Juan Luis	$3,607.00	$0.00	$0.00	$0.00	$180.35	$500.00	$250.00	$0.00	$4,537.35	-$107.37	$0.00	$288.40	$181.03	$0.00	$360.70	$0.02	$414.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$956.55	$3,580.80	$231.00
062510222011	Orozco Alvarado Jose De Jesus	$3,687.00	$0.00	$0.00	$0.00	$184.35	$500.00	$250.00	$0.00	$4,621.35	$0.00	$0.00	$298.95	$298.95	$0.00	$368.70	$0.04	$424.06	$0.00	$0.00	$0.00	$0.00	$774.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,865.75	$2,755.60	$231.00
062518002011	Martin Trujillo Luis Enrique	$3,868.00	$0.00	$0.00	$0.00	$193.40	$500.00	$250.00	$0.00	$4,811.40	$0.00	$0.00	$327.91	$327.91	$0.00	$386.80	$0.02	$444.87	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,159.60	$3,651.80	$231.00
062519202013	Sepulveda Vargas Josue	$6,336.00	$0.00	$0.00	$0.00	$316.80	$500.00	$250.00	$0.00	$7,402.80	$0.00	$0.00	$806.11	$806.11	$0.00	$633.60	-$0.10	$728.59	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,168.20	$5,234.60	$231.00
Total Depto		**$99,140.00**	**$3,176.59**	**$696.00**	**$174.00**	**$4,991.80**	**$14,000.00**	**$7,000.00**	**$0.00**	**$129,178.39**	**-$2,434.36**	**-$591.08**	**$9,580.00**	**$7,736.69**	**$0.00**	**$9,983.60**	**$0.83**	**$10,177.95**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,364.40**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$29,672.39**	**$99,506.00**	**$6,468.00**
Departamento 28 DELEGACION DE CAPILLA DE MILPILLAS																															
020109002015	Campos Dávalos Jose Sigifredo	$7,815.00	$0.00	$0.00	$0.00	$390.75	$500.00	$250.00	$0.00	$8,955.75	$0.00	$0.00	$1,122.02	$1,122.02	$0.00	$781.50	$0.15	$898.68	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,802.35	$6,153.40	$231.00
020111840000	Reynaga Mercado Heliodoro	$2,113.00	$0.00	$0.00	$0.00	$105.65	$500.00	$250.00	$0.00	$2,968.65	-$188.71	-$62.86	$125.85	$0.00	$0.00	$211.30	$0.00	$243.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$391.45	$2,577.20	$231.00
020114000147	Garcia Davalos Ana Lidia	$2,125.00	$0.00	$0.00	$0.00	$106.25	$500.00	$250.00	$0.00	$2,981.25	-$188.71	-$61.55	$127.16	$0.00	$0.00	$212.50	-$0.03	$244.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$395.25	$2,586.00	$231.00
020115860000	Villalobos Prado Maricela	$3,185.00	$0.00	$0.00	$0.00	$159.25	$500.00	$250.00	$0.00	$4,094.25	-$125.10	$0.00	$242.49	$117.39	$0.00	$318.50	$0.07	$366.29	$0.00	$0.00	$0.00	$0.00	$853.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,655.25	$2,439.00	$231.00
020115860731	Iñiguez Estrada Oscar Ricardo	$5,092.00	$0.00	$0.00	$0.00	$254.60	$500.00	$250.00	$0.00	$6,096.60	$0.00	$0.00	$540.39	$540.39	$0.00	$509.20	$0.06	$585.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,635.20	$4,461.40	$231.00
020120001013	Hernandez Velazquez Martha Angelina	$2,113.00	$0.00	$0.00	$0.00	$105.65	$500.00	$250.00	$0.00	$2,968.65	-$188.71	-$62.86	$125.85	$0.00	$0.00	$211.30	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$148.45	$2,820.20	$231.00
020121001341	Palos Gutiérrez María Del Refugio Alejand	$3,185.00	$0.00	$0.00	$0.00	$159.25	$500.00	$250.00	$0.00	$4,094.25	-$125.10	$0.00	$242.49	$117.39	$0.00	$318.50	-$0.10	$366.29	$0.00	$0.00	$0.00	$0.00	$1,549.57	$0.00	$0.00	$0.00	$0.00	$0.00	$2,351.65	$1,742.60	$231.00
020122000591	Martinez Campos Jose Guadalupe	$2,558.00	$0.00	$0.00	$0.00	$127.90	$500.00	$250.00	$0.00	$3,435.90	-$160.30	$0.00	$174.27	$13.97	$0.00	$255.80	$0.00	$294.13	$0.00	$0.00	$0.00	$0.00	$812.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,375.90	$2,060.00	$231.00
062510482011	Hernandez Garcia Roberto	$4,049.00	$0.00	$0.00	$0.00	$202.45	$500.00	$250.00	$0.00	$5,001.45	$0.00	$0.00	$356.87	$356.87	$0.00	$404.90	-$0.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$761.65	$4,239.80	$231.00
062515292012	Alvarez Reynoso Juan Jose	$4,048.00	$0.00	$0.00	$0.00	$202.40	$500.00	$250.00	$0.00	$5,000.40	$0.00	$0.00	$356.71	$356.71	$0.00	$404.80	-$0.07	$465.56	$0.00	$0.00	$0.00	$0.00	$1,350.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,577.00	$2,423.40	$231.00
062515312015	Reynaga Campos Martín Heliodoro	$3,250.00	$0.00	$0.00	$0.00	$162.50	$500.00	$250.00	$0.00	$4,162.50	-$125.10	$0.00	$249.56	$124.46	$0.00	$325.00	-$0.09	$373.73	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$823.10	$3,339.40	$231.00
062515322015	Hernandez Venegas Roberto	$3,250.00	$0.00	$0.00	$0.00	$162.50	$500.00	$250.00	$0.00	$4,162.50	-$125.10	$0.00	$249.56	$124.46	$0.00	$325.00	-$0.09	$373.73	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$823.10	$3,339.40	$231.00
062515332015	Campos Iñiguez Ma. Jesús	$1,423.00	$0.00	$0.00	$0.00	$71.15	$500.00	$250.00	$0.00	$2,244.15	-$200.63	-$120.53	$80.10	$0.00	$0.00	$142.30	-$0.11	$163.69	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$185.35	$2,058.80	$231.00

Tepatitlán
Gobierno Municipal

MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 7 al 7 Quincenal del 01/04/2017 al 15/04/2017

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Fondo de ahorro Empresa	Gratificación para Despensa	Apoyo de Transporte	COMPENSACION	*TOTAL* *PERCEPCIONES*
062515342017	Medina Jauregui Blanca Elisa	$4,538.00	$0.00	$0.00	$0.00	$226.90	$500.00	$250.00	$0.00	$5,514.90
Total Depto		**$48,744.00**	**$0.00**	**$0.00**	**$0.00**	**$2,437.20**	**$7,000.00**	**$3,500.00**	**$0.00**	**$61,681.20**
Departamento 29 DELEGACION MEZCALA DE LOS ROMERO										
020102900000	Ibarra Iñiguez J. Jesús	$7,756.00	$0.00	$0.00	$0.00	$387.80	$500.00	$250.00	$0.00	$8,893.80
020105000155	Gonzalez Muñoz Patricia	$4,375.00	$0.00	$0.00	$0.00	$218.75	$500.00	$250.00	$0.00	$5,343.75
020105000733	Portillo Ramirez Saira Margarita	$1,424.00	$0.00	$0.00	$0.00	$71.20	$500.00	$250.00	$0.00	$2,245.20
020105930000	Lopez Ulloa David	$4,062.00	$0.00	$0.00	$0.00	$203.10	$500.00	$250.00	$0.00	$5,015.10
020117000564	Camarena Limon Irma Rocio	$1,417.00	$0.00	$0.00	$0.00	$70.85	$500.00	$250.00	$0.00	$2,237.85
020118000158	Gallo Aguayo Maria Del Rosario	$1,417.00	$0.00	$0.00	$0.00	$70.85	$500.00	$250.00	$0.00	$2,237.85
020120000161	Franco Mendoza J. Jesus	$2,925.00	$0.00	$0.00	$0.00	$146.25	$500.00	$250.00	$0.00	$3,821.25
020120001016	Romero Saldivar Fermin Guadalupe	$4,908.00	$0.00	$0.00	$0.00	$245.40	$500.00	$250.00	$0.00	$5,903.40
020120900243	Iñiguez Iñiguez Braulio	$2,925.00	$0.00	$0.00	$0.00	$146.25	$500.00	$250.00	$0.00	$3,821.25
020120910349	Alvarez Ponce Benjamin	$2,925.00	$0.00	$0.00	$0.00	$146.25	$500.00	$250.00	$0.00	$3,821.25
020120910796	Mendoza Picazo Adrian	$3,681.00	$0.00	$0.00	$0.00	$184.05	$500.00	$250.00	$0.00	$4,615.05
020121002014	Romero Saldivar Maira	$3,681.00	$0.00	$0.00	$0.00	$184.05	$500.00	$250.00	$0.00	$4,615.05
020121912013	Gómez Romero Ramón	$2,925.00	$0.00	$0.00	$0.00	$146.25	$500.00	$250.00	$0.00	$3,821.25
020121922015	Romero Gómez Adrian	$2,925.00	$0.00	$0.00	$0.00	$146.25	$500.00	$250.00	$0.00	$3,821.25
Total Depto		**$47,346.00**	**$0.00**	**$0.00**	**$0.00**	**$2,367.30**	**$7,000.00**	**$3,500.00**	**$0.00**	**$60,213.30**
Departamento 30 DELEGACION DE PEGUEROS										
020110002015	Bagatella Rubín Alvaro Salvador	$8,283.00	$0.00	$0.00	$0.00	$414.15	$500.00	$250.00	$0.00	$9,447.15
020121000395	Ruiz Muñoz Daniel	$3,681.00	$0.00	$0.00	$0.00	$184.05	$500.00	$250.00	$0.00	$4,615.05
020121000736	Coronado Gallardo Jose Ma.	$3,681.00	$0.00	$0.00	$0.00	$184.05	$500.00	$250.00	$0.00	$4,615.05
020121001019	Gutierrez Martin Cristian Juan Paulo	$2,699.00	$0.00	$0.00	$0.00	$134.95	$500.00	$250.00	$0.00	$3,583.95
020122002014	Delgado Ulloa Maritza	$4,375.00	$0.00	$0.00	$0.00	$218.75	$500.00	$250.00	$0.00	$5,343.75
062510192011	Jimenez Padilla Ramon	$1,488.00	$0.00	$0.00	$0.00	$74.40	$500.00	$250.00	$0.00	$2,312.40
062515402011	Gomez Ibarra Blanca Leticia	$1,422.00	$0.00	$0.00	$0.00	$71.10	$500.00	$250.00	$0.00	$2,243.10
062516262014	Islas Pérez Daniel	$3,681.00	$0.00	$0.00	$0.00	$184.05	$500.00	$250.00	$0.00	$4,615.05
062519022014	Coronado Cabrera Antonio	$2,577.00	$0.00	$0.00	$0.00	$128.85	$500.00	$250.00	$0.00	$3,455.85
Total Depto		**$31,887.00**	**$0.00**	**$0.00**	**$0.00**	**$1,594.35**	**$4,500.00**	**$2,250.00**	**$0.00**	**$40,231.35**
Departamento 31 DELEGACION DE SAN JOSE DE GRACIA										
010110002016	De La Torre Hernández Victor Samuel	$8,425.00	$0.00	$0.00	$0.00	$421.25	$500.00	$250.00	$0.00	$9,596.25
010111000247	Contreras Muñoz Maria Estela	$1,424.00	$0.00	$0.00	$0.00	$71.20	$500.00	$250.00	$0.00	$2,245.20
020105000177	Ferreira De Loza Gabriela	$3,000.00	$0.00	$0.00	$0.00	$150.00	$500.00	$250.00	$0.00	$3,900.00
020114000242	Arriaga Aceves Laura Elizabeth	$3,944.00	$0.00	$0.00	$0.00	$197.20	$500.00	$250.00	$0.00	$4,891.20
020114001023	Martinez Horta Maria Dolores	$1,424.00	$0.00	$0.00	$0.00	$71.20	$500.00	$250.00	$0.00	$2,245.20
050809000426	Hernandez Navarro Gabriela	$2,741.00	$0.00	$0.00	$0.00	$137.05	$500.00	$250.00	$0.00	$3,628.05
050811001201	Coronado Aceves J. Jesus	$2,600.00	$0.00	$0.00	$0.00	$130.00	$500.00	$250.00	$0.00	$3,480.00
062500022014	Hernández Vargas René Gustavo	$5,156.00	$0.00	$0.00	$0.00	$257.80	$500.00	$250.00	$0.00	$6,163.80
062514982011	Aceves Plascencia Jose De Jesus	$2,770.00	$0.00	$0.00	$0.00	$138.50	$500.00	$250.00	$0.00	$3,658.50
062515432011	Reynoso Barrera Jose Adolfo	$2,117.00	$0.00	$0.00	$0.00	$105.85	$500.00	$250.00	$0.00	$2,972.85
062517242015	Ortega Zuñiga Luis Alfredo	$2,769.00	$0.00	$0.00	$0.00	$138.45	$500.00	$250.00	$0.00	$3,657.45
062517252015	Márquez Ramos Oswaldo Rafael	$2,335.00	$0.00	$0.00	$0.00	$116.75	$500.00	$250.00	$0.00	$3,201.75
Total Depto		**$38,705.00**	**$0.00**	**$0.00**	**$0.00**	**$1,935.25**	**$6,000.00**	**$3,000.00**	**$0.00**	**$49,640.25**
Departamento 32 TESORERIA MUNICIPAL										
010105002964	Ibarra Reyes Fernando	$21,259.00	$0.00	$0.00	$0.00	$1,062.95	$500.00	$250.00	$0.00	$23,071.95
Total Depto		**$21,259.00**	**$0.00**	**$0.00**	**$0.00**	**$1,062.95**	**$500.00**	**$250.00**	**$0.00**	**$23,071.95**
Departamento 33 OFICIALIA MAYOR DE PADRON Y LICENCIAS										
010109002867	Plascencia Torres Mireya Cecilia	$11,683.00	$0.00	$0.00	$0.00	$584.15	$500.00	$250.00	$0.00	$13,017.15
Total Depto		**$11,683.00**	**$0.00**	**$0.00**	**$0.00**	**$584.15**	**$500.00**	**$250.00**	**$0.00**	**$13,017.15**
Departamento 34 TESORERIA MUNICIPAL DPTO DE INGRESOS7										
011601000034	Orozco Flores Gabriela	$12,401.00	$0.00	$0.00	$0.00	$620.05	$500.00	$250.00	$0.00	$13,771.05
030304000206	Lupercio Becerra Adriana Margarita	$5,522.00	$0.00	$0.00	$0.00	$276.10	$500.00	$250.00	$0.00	$6,548.10
030304000207	Morales Barba Juana Esther	$3,184.00	$0.00	$1,592.00	$398.00	$238.80	$500.00	$250.00	$0.00	$6,162.80
030304000208	Rodriguez Gonzalez Ana Laura	$4,776.00	$0.00	$0.00	$0.00	$238.80	$500.00	$250.00	$0.00	$5,764.80
031306000235	Gutierrez Camarena Bertha Alicia	$4,776.00	$0.00	$0.00	$0.00	$238.80	$500.00	$250.00	$0.00	$5,764.80
031306002016	Amezquita Trujillo María Dolores	$9,375.00	$0.00	$0.00	$0.00	$468.75	$500.00	$250.00	$0.00	$10,593.75
031315282014	Romero Cabrera María Guadalupe	$4,776.00	$0.00	$0.00	$0.00	$238.80	$500.00	$250.00	$0.00	$5,764.80
051010000311	Perez Diaz Liliana Concepcion	$2,480.00	$0.00	$0.00	$0.00	$124.00	$500.00	$250.00	$0.00	$3,354.00
062519712012	Franco Ibarra Alexandra De Jesus	$4,774.00	$0.00	$0.00	$0.00	$238.70	$500.00	$250.00	$0.00	$5,762.70
Total Depto		**$52,064.00**	**$0.00**	**$1,592.00**	**$398.00**	**$2,682.80**	**$4,500.00**	**$2,250.00**	**$0.00**	**$63,486.80**
Departamento 35 TESORERIA MUNICIPAL JEFATURA DE EGRESOS										
011602000218	Ramirez Torres Atanacio	$12,403.00	$0.00	$0.00	$0.00	$620.15	$500.00	$250.00	$0.00	$13,773.15
062518692011	Alcala Camarena Nallely	$5,467.00	$0.00	$0.00	$0.00	$273.35	$500.00	$250.00	$0.00	$6,490.35
062518702014	Barba Esqueda Arcelia	$3,988.00	$0.00	$0.00	$0.00	$199.40	$500.00	$250.00	$0.00	$4,937.40
062518712016	Torres Hernández Tatiana Lizeth	$5,467.00	$0.00	$0.00	$0.00	$273.35	$500.00	$250.00	$0.00	$6,490.35
Total Depto		**$27,325.00**	**$0.00**	**$0.00**	**$0.00**	**$1,366.25**	**$2,000.00**	**$1,000.00**	**$0.00**	**$31,691.25**
Departamento 36 TESORERIA MUNICIPAL CONTABILIDAD										
030104001208	Gonzalez Gonzalez Lourdes Concepcion	$9,625.00	$0.00	$0.00	$0.00	$481.25	$500.00	$250.00	$0.00	$10,856.25
030305001135	Rodriguez Ildefonzo Maria Del Carmen	$5,470.00	$0.00	$0.00	$0.00	$273.50	$500.00	$250.00	$0.00	$6,493.50
Total Depto		**$15,095.00**	**$0.00**	**$0.00**	**$0.00**	**$754.75**	**$1,000.00**	**$500.00**	**$0.00**	**$17,349.75**
Departamento 40 TESORERIA MUNICIPAL CATASTRO Y PREDIAL										
010401000675	De Anda De La Torre Eduardo	$12,401.00	$0.00	$0.00	$0.00	$620.05	$500.00	$250.00	$0.00	$13,771.05
011003000073	Leos Gómez Leticia	$4,776.00	$0.00	$0.00	$0.00	$238.80	$500.00	$250.00	$0.00	$5,764.80
031304000234	Delgadillo Ramirez Jose De Jesus	$9,620.00	$0.00	$0.00	$0.00	$481.00	$500.00	$250.00	$0.00	$10,851.00
031305000238	Aceves Franco Maria De Lourdes	$4,776.00	$0.00	$0.00	$0.00	$238.80	$500.00	$250.00	$0.00	$5,764.80
031314000243	Delgadillo Ramirez Rafael	$4,776.00	$0.00	$0.00	$0.00	$238.80	$500.00	$250.00	$0.00	$5,764.80
031314000244	Romero Muñoz Ramon	$3,927.00	$0.00	$0.00	$0.00	$196.35	$500.00	$250.00	$0.00	$4,873.35
031316002014	García Ochoa Janeth Guadalupe	$4,777.00	$0.00	$0.00	$0.00	$238.85	$500.00	$250.00	$0.00	$5,765.85
040400000334	Reyes Alcala Carlos	$5,019.00	$0.00	$0.00	$0.00	$250.95	$500.00	$250.00	$0.00	$6,019.95
040401000333	Contreras Loza Candelario	$3,487.00	$0.00	$0.00	$0.00	$174.35	$500.00	$250.00	$0.00	$4,411.35
040405002014	Gómez Alvarado Luis Alfredo	$3,927.00	$0.00	$0.00	$0.00	$196.35	$500.00	$250.00	$0.00	$4,873.35
040406012014	Franco De La Torre Everardo	$5,018.00	$0.00	$0.00	$0.00	$250.90	$500.00	$250.00	$0.00	$6,018.90
Total Depto		**$62,504.00**	**$0.00**	**$0.00**	**$0.00**	**$3,125.20**	**$5,500.00**	**$2,750.00**	**$0.00**	**$73,879.20**
Departamento 44 SERVICIOS MUNICIPALES										
010101002015	Castellanos Díaz Mayra Alejandra	$5,208.00	$0.00	$0.00	$0.00	$260.40	$500.00	$250.00	$0.00	$6,218.40
011501002851	Padilla Hernández Hugo	$15,320.00	$0.00	$0.00	$0.00	$766.00	$500.00	$250.00	$0.00	$16,836.00
Total Depto		**$20,528.00**	**$0.00**	**$0.00**	**$0.00**	**$1,026.40**	**$1,000.00**	**$500.00**	**$0.00**	**$23,054.40**
Departamento 45 CEMENTERIOS MUNICIPALES										
011501002860	Gutiérrez González José De Jesús	$11,249.00	$0.00	$0.00	$0.00	$562.45	$500.00	$250.00	$0.00	$12,561.45
011504000098	Martín De Alba J. Francisco	$5,683.00	$0.00	$0.00	$0.00	$284.15	$500.00	$250.00	$0.00	$6,717.15
011504002859	Santillan Anguiano Juvenal	$5,683.00	$0.00	$0.00	$0.00	$284.15	$500.00	$250.00	$0.00	$6,717.15
031104000231	Ortega Cabrera Jose Luis	$3,654.00	$0.00	$0.00	$0.00	$182.70	$500.00	$250.00	$0.00	$4,586.70
050202000349	Vera Gonzalez Salvador	$5,683.00	$0.00	$0.00	$0.00	$284.15	$500.00	$250.00	$0.00	$6,717.15
050202000555	Padilla Salas Jose Eduardo	$3,818.00	$0.00	$0.00	$0.00	$190.90	$500.00	$250.00	$0.00	$4,758.90
050203000354	Garcia Reyes Samuel	$3,819.00	$0.00	$0.00	$0.00	$190.95	$500.00	$250.00	$0.00	$4,759.95
050204000358	Serrano Velazquez Jose Refugio	$4,252.00	$0.00	$0.00	$0.00	$212.60	$500.00	$250.00	$0.00	$5,214.60
050204000826	Navarro Parra Ruben	$5,683.00	$0.00	$0.00	$0.00	$284.15	$500.00	$250.00	$0.00	$6,717.15
050204000827	Chavez Luna Jose De Jesus	$3,818.00	$0.00	$0.00	$0.00	$190.90	$500.00	$250.00	$0.00	$4,758.90
050205000360	Vera Gonzalez Francisco Javier	$5,683.00	$0.00	$0.00	$0.00	$284.15	$500.00	$250.00	$0.00	$6,717.15
050205000361	Palos Rodriguez Jose De Jesus	$5,683.00	$0.00	$0.00	$0.00	$284.15	$500.00	$250.00	$0.00	$6,717.15
050205000544	Vera Galindo Juan Carlos	$4,960.00	$0.00	$0.00	$0.00	$248.00	$500.00	$250.00	$0.00	$5,958.00
051206090751	Rodriguez Jimenez Miguel	$5,683.00	$0.00	$0.00	$0.00	$284.15	$500.00	$250.00	$1,000.00	$7,717.15

Código	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Préstamo empresa	Fondo de ahorro	Ajuste al neto	Fondo Afiliatorio 11.5%	Pension Alimenticia	Abono a PH	Fondo Garantia PH
062515342017	$0.00	$0.00	$440.75	$440.75	$0.00	$453.80	$0.09	$521.86	$0.00	$0.00	$0.00
Total Depto	**-$1,427.46**	**-$307.80**	**$4,434.07**	**$3,314.41**	**$0.00**	**$4,874.40**	**-$0.23**	**$4,896.85**	**$0.00**	**$0.00**	**$0.00**
Departamento 29 DELEGACION MEZCALA DE LOS ROMERO											
020102900000	$0.00	$0.00	$1,109.42	$1,109.42	$0.00	$775.60	-$0.02	$0.00	$0.00	$0.00	$0.00
020105000155	$0.00	$0.00	$411.54	$411.54	$0.00	$437.50	-$0.01	$503.12	$0.00	$0.00	$0.00
020105000733	-$200.63	-$120.47	$80.17	$0.00	$0.00	$142.40	-$0.04	$163.71	$0.00	$0.00	$0.00
020105930000	$0.00	$0.00	$358.95	$358.95	$0.00	$406.20	-$0.03	$467.18	$0.00	$0.00	$0.00
020117000564	-$200.63	-$120.92	$79.72	$0.00	$0.00	$141.70	$0.09	$162.98	$0.00	$0.00	$0.00
020118000158	-$200.63	-$120.92	$79.72	$0.00	$0.00	$141.70	-$0.11	$162.98	$0.00	$0.00	$0.00
020120000161	-$145.38	$0.00	$214.20	$68.82	$0.00	$292.50	-$0.07	$0.00	$0.00	$0.00	$0.00
020120001016	$0.00	$0.00	$507.05	$507.05	$0.00	$490.80	$0.11	$564.44	$0.00	$0.00	$0.00
020120900243	-$145.38	$0.00	$214.20	$68.82	$0.00	$292.50	-$0.05	$336.38	$0.00	$0.00	$0.00
020120910349	-$145.38	$0.00	$214.20	$68.82	$0.00	$292.50	-$0.05	$336.38	$0.00	$0.00	$0.00
020120910796	$0.00	$0.00	$297.99	$297.99	$0.00	$368.10	$0.04	$423.34	$0.00	$0.00	$0.00
020121002014	$0.00	$0.00	$297.99	$297.99	$0.00	$368.10	$0.02	$423.34	$0.00	$0.00	$0.00
020121912013	-$145.38	$0.00	$214.20	$68.82	$0.00	$292.50	-$0.07	$336.41	$0.00	$0.00	$0.00
020121922015	-$145.38	$0.00	$214.20	$68.82	$0.00	$292.50	-$0.06	$336.39	$0.00	$0.00	$0.00
Total Depto	**-$1,328.79**	**-$362.31**	**$4,293.55**	**$3,327.04**	**$0.00**	**$4,734.60**	**-$0.25**	**$4,216.65**	**$0.00**	**$0.00**	**$0.00**
Departamento 30 DELEGACION DE PEGUEROS											
020110002015	$0.00	$0.00	$1,221.99	$1,221.99	$0.00	$828.30	$0.06	$0.00	$0.00	$0.00	$0.00
020121000395	$0.00	$0.00	$297.99	$297.99	$0.00	$368.10	$0.02	$423.34	$0.00	$0.00	$0.00
020121000736	$0.00	$0.00	$297.99	$297.99	$0.00	$368.10	$0.07	$423.34	$0.00	$0.00	$0.00
020121001019	-$145.38	$0.00	$189.61	$44.23	$0.00	$269.90	-$0.02	$310.44	$0.00	$0.00	$0.00
020122002014	$0.00	$0.00	$411.54	$411.54	$0.00	$437.50	$0.06	$503.08	$0.00	$0.00	$0.00
062510192011	-$200.63	-$116.37	$84.26	$0.00	$0.00	$148.80	-$0.03	$0.00	$0.00	$0.00	$0.00
062515402011	-$200.63	-$120.60	$80.04	$0.00	$0.00	$142.20	-$0.02	$163.52	$0.00	$0.00	$0.00
062516262014	$0.00	$0.00	$297.99	$297.99	$0.00	$368.10	$0.02	$423.34	$0.00	$0.00	$0.00
062519022014	-$160.30	$0.00	$176.34	$16.04	$0.00	$257.70	$0.11	$0.00	$0.00	$0.00	$0.00
Total Depto	**-$706.94**	**-$236.97**	**$3,057.75**	**$2,587.77**	**$0.00**	**$3,188.70**	**$0.27**	**$2,247.06**	**$0.00**	**$0.00**	**$0.00**
Departamento 31 DELEGACION DE SAN JOSE DE GRACIA											
010110002016	$0.00	$0.00	$1,252.32	$1,252.32	$0.00	$842.50	-$0.08	$968.91	$0.00	$0.00	$0.00
010111000247	-$200.63	-$120.47	$80.17	$0.00	$0.00	$142.40	-$0.03	$163.70	$0.00	$0.00	$0.00
020105000177	-$145.38	$0.00	$222.36	$76.98	$0.00	$300.00	$0.00	$345.02	$0.00	$0.00	$0.00
020114000242	$0.00	$0.00	$340.07	$340.07	$0.00	$394.40	$0.02	$453.51	$0.00	$0.00	$0.00
020114001023	-$200.63	-$120.47	$80.17	$0.00	$0.00	$142.40	-$0.03	$163.70	$0.00	$0.00	$0.00
050809000426	-$145.38	$0.00	$194.18	$48.80	$0.00	$274.10	-$0.03	$315.18	$0.00	$0.00	$0.00
050811001201	-$160.30	$0.00	$178.84	$18.54	$0.00	$260.00	$0.06	$299.00	$0.00	$0.00	$0.00
062500022014	$0.00	$0.00	$554.06	$554.06	$0.00	$515.60	$0.01	$592.93	$0.00	$0.00	$0.00
062514982011	-$145.38	$0.00	$197.34	$51.96	$0.00	$277.00	$0.02	$318.52	$0.00	$0.00	$0.00
062515432011	-$188.71	-$62.42	$126.29	$0.00	$0.00	$211.70	-$0.03	$0.00	$0.00	$0.00	$0.00
062517242015	-$145.38	$0.00	$197.23	$51.85	$0.00	$276.90	-$0.12	$318.42	$0.00	$0.00	$0.00
062517252015	-$160.30	-$10.29	$150.01	$0.00	$0.00	$233.50	$0.02	$268.52	$0.00	$0.00	$0.00
Total Depto	**-$1,492.09**	**-$313.65**	**$3,573.04**	**$2,394.58**	**$0.00**	**$3,870.50**	**-$0.19**	**$4,207.41**	**$0.00**	**$0.00**	**$0.00**
Departamento 32 TESORERIA MUNICIPAL											
010105002964	$0.00	$0.00	$4,562.35	$4,562.35	$2,000.00	$2,125.90	$0.09	$2,444.81	$0.00	$0.00	$0.00
Total Depto	**$0.00**	**$0.00**	**$4,562.35**	**$4,562.35**	**$2,000.00**	**$2,125.90**	**$0.09**	**$2,444.81**	**$0.00**	**$0.00**	**$0.00**
Departamento 33 OFICIALIA MAYOR DE PADRON Y LICENCIAS											
010109002867	$0.00	$0.00	$1,979.21	$1,979.21	$2,500.00	$1,168.30	-$0.09	$1,343.53	$0.00	$0.00	$0.00
Total Depto	**$0.00**	**$0.00**	**$1,979.21**	**$1,979.21**	**$2,500.00**	**$1,168.30**	**-$0.09**	**$1,343.53**	**$0.00**	**$0.00**	**$0.00**
Departamento 34 TESORERIA MUNICIPAL DPTO DE INGRESOS7											
011601000034	$0.00	$0.00	$2,148.09	$2,148.09	$0.00	$1,240.10	-$0.05	$1,426.14	$0.00	$0.00	$0.00
030304000206	$0.00	$0.00	$632.24	$632.24	$0.00	$552.20	-$0.07	$635.02	$0.00	$0.00	$0.00
030304000207	$0.00	$0.00	$483.40	$483.40	$0.00	$477.60	-$0.10	$549.20	$0.00	$0.00	$0.00
030304000208	$0.00	$0.00	$483.40	$483.40	$0.00	$477.60	$0.00	$549.20	$0.00	$0.00	$0.00
031306000235	$0.00	$0.00	$483.40	$483.40	$0.00	$477.60	-$0.06	$549.26	$0.00	$0.00	$0.00
031306002016	$0.00	$0.00	$1,455.24	$1,455.24	$0.00	$937.50	-$0.15	$1,078.16	$0.00	$0.00	$0.00
031315282014	$0.00	$0.00	$483.40	$483.40	$0.00	$477.60	$0.10	$549.28	$0.00	$0.00	$0.00
051010000311	-$160.30	$0.00	$165.78	$5.49	$0.00	$248.00	$0.09	$285.22	$0.00	$0.00	$0.00
062519712012	$0.00	$0.00	$483.04	$483.04	$0.00	$477.40	$0.08	$548.98	$0.00	$0.00	$0.00
Total Depto	**-$160.30**	**$0.00**	**$6,817.99**	**$6,657.70**	**$0.00**	**$5,365.60**	**-$0.16**	**$6,170.46**	**$0.00**	**$0.00**	**$0.00**
Departamento 35 TESORERIA MUNICIPAL JEFATURA DE EGRESOS											
011602000218	$0.00	$0.00	$2,148.56	$2,148.56	$0.00	$1,240.30	$0.17	$1,426.35	$0.00	$0.00	$0.00
062518692011	$0.00	$0.00	$620.49	$620.49	$0.00	$546.70	$0.09	$628.67	$0.00	$0.00	$0.00
062518702014	$0.00	$0.00	$347.11	$347.11	$0.00	$398.80	$0.07	$458.62	$0.00	$0.00	$0.00
062518712016	$0.00	$0.00	$620.49	$620.49	$0.00	$546.70	$0.10	$628.66	$0.00	$0.00	$0.00
Total Depto	**$0.00**	**$0.00**	**$3,736.65**	**$3,736.65**	**$0.00**	**$2,732.50**	**$0.43**	**$3,142.30**	**$0.00**	**$0.00**	**$0.00**
Departamento 36 TESORERIA MUNICIPAL CONTABILIDAD											
030104001208	$0.00	$0.00	$1,508.64	$1,508.64	$0.00	$962.50	$0.08	$1,106.83	$0.00	$0.00	$0.00
030305001135	$0.00	$0.00	$621.13	$621.13	$0.00	$547.00	$0.14	$629.03	$0.00	$0.00	$0.00
Total Depto	**$0.00**	**$0.00**	**$2,129.77**	**$2,129.77**	**$0.00**	**$1,509.50**	**$0.22**	**$1,735.86**	**$0.00**	**$0.00**	**$0.00**
Departamento 40 TESORERIA MUNICIPAL CATASTRO Y PREDIAL											
010401000675	$0.00	$0.00	$2,148.09	$2,148.09	$0.00	$1,240.10	$0.12	$1,426.14	$0.00	$0.00	$0.00
011003000073	$0.00	$0.00	$483.40	$483.40	$0.00	$477.60	$0.00	$549.28	$0.00	$0.00	$0.00
031304000234	$0.00	$0.00	$1,507.57	$1,507.57	$0.00	$962.00	$0.12	$1,106.31	$0.00	$0.00	$0.00
031305000238	$0.00	$0.00	$483.40	$483.40	$0.00	$477.60	$0.09	$549.22	$0.00	$1,987.19	$117.30
031314000243	$0.00	$0.00	$483.40	$483.40	$0.00	$477.60	$0.13	$549.22	$0.00	$0.00	$0.00
031314000244	$0.00	$0.00	$337.35	$337.35	$0.00	$392.70	$0.12	$451.62	$0.00	$0.00	$0.00
031316002014	$0.00	$0.00	$483.58	$483.58	$0.00	$477.70	$0.07	$549.30	$0.00	$0.00	$0.00
040400000334	$0.00	$0.00	$526.95	$526.95	$0.00	$501.90	-$0.03	$577.13	$0.00	$0.00	$0.00
040401000333	-$125.10	$0.00	$275.35	$150.24	$0.00	$348.70	$0.01	$400.95	$0.00	$0.00	$0.00
040405002014	$0.00	$0.00	$337.35	$337.35	$0.00	$392.70	$0.07	$451.63	$0.00	$0.00	$0.00
040406012014	$0.00	$0.00	$526.77	$526.77	$0.00	$501.80	$0.04	$577.10	$0.00	$0.00	$0.00
Total Depto	**-$125.10**	**$0.00**	**$7,593.21**	**$7,468.10**	**$0.00**	**$6,250.40**	**$0.74**	**$7,187.90**	**$0.00**	**$1,987.19**	**$117.30**
Departamento 44 SERVICIOS MUNICIPALES											
010101002015	$0.00	$0.00	$565.17	$565.17	$0.00	$520.80	-$0.13	$598.96	$0.00	$0.00	$0.00
011501002851	$0.00	$0.00	$2,834.64	$2,834.64	$2,000.00	$1,532.00	-$0.02	$1,761.78	$0.00	$0.00	$0.00
Total Depto	**$0.00**	**$0.00**	**$3,399.81**	**$3,399.81**	**$2,000.00**	**$2,052.80**	**-$0.15**	**$2,360.74**	**$0.00**	**$0.00**	**$0.00**
Departamento 45 CEMENTERIOS MUNICIPALES											
011501002860	$0.00	$0.00	$1,877.14	$1,877.14	$0.00	$1,124.90	-$0.07	$1,293.68	$0.00	$0.00	$0.00
011504000098	$0.00	$0.00	$666.63	$666.63	$0.00	$568.30	$0.02	$0.00	$0.00	$0.00	$0.00
011504002859	$0.00	$0.00	$666.63	$666.63	$0.00	$568.30	$0.02	$0.00	$0.00	$0.00	$0.00
031104000231	$0.00	$0.00	$293.67	$293.67	$0.00	$365.40	$0.03	$0.00	$0.00	$0.00	$0.00
050202000349	$0.00	$0.00	$666.63	$666.63	$0.00	$568.30	$0.05	$653.57	$0.00	$0.00	$0.00
050202000555	$0.00	$0.00	$319.91	$319.91	$0.00	$381.80	-$0.10	$439.09	$0.00	$0.00	$0.00
050203000354	$0.00	$0.00	$320.07	$320.07	$0.00	$381.90	$0.02	$439.16	$0.00	$0.00	$0.00
050204000358	$0.00	$0.00	$389.50	$389.50	$0.00	$425.20	-$0.07	$488.97	$0.00	$0.00	$0.00
050204000826	$0.00	$0.00	$666.63	$666.63	$0.00	$568.30	$0.03	$653.59	$0.00	$0.00	$0.00
050204000827	$0.00	$0.00	$319.91	$319.91	$0.00	$381.80	$0.08	$439.11	$0.00	$0.00	$0.00
050205000360	$0.00	$0.00	$666.63	$666.63	$0.00	$568.30	$0.06	$653.56	$0.00	$0.00	$0.00
050205000361	$0.00	$0.00	$666.63	$666.63	$0.00	$568.30	-$0.06	$653.59	$0.00	$0.00	$0.00
050205000544	$0.00	$0.00	$516.37	$516.37	$0.00	$496.00	-$0.03	$570.46	$0.00	$0.00	$0.00
051206090751	$0.00	$0.00	$880.23	$880.23	$0.00	$568.30	-$0.13	$653.55	$0.00	$0.00	$0.00

Código	Abono a PMP	Abono a PCP	Abono a PLMP	Fondo de Garantía PLMP	Seguro Voluntario MetLife	Desc. por daño al patrimonio mpal.	Descuento "FAMSA"	*TOTAL* *DEDUCCIONES*	*NETO*	Enf. y Mat. Patron
062515342017	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,416.50	$4,098.40	$231.00
Total Depto	**$0.00**	**$4,564.57**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$17,342.20**	**$44,339.00**	**$3,234.00**
Departamento 29 DELEGACION MEZCALA DE LOS ROMERO										
020102900000	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,885.00	$7,008.80	$231.00
020105000155	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,352.15	$3,991.60	$231.00
020105000733	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$185.60	$2,059.60	$231.00
020105930000	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,232.30	$3,782.80	$231.00
020117000564	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$183.85	$2,054.00	$231.00
020118000158	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$183.65	$2,054.20	$231.00
020120000161	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$361.25	$3,460.00	$231.00
020120001016	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,562.40	$4,341.00	$231.00
020120900243	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$697.65	$3,123.60	$231.00
020120910349	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$697.65	$3,123.60	$231.00
020120910796	$0.00	$659.58	$0.00	$0.00	$0.00	$0.00	$0.00	$1,749.05	$2,866.00	$231.00
020121002014	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,089.45	$3,525.60	$231.00
020121912013	$0.00	$352.79	$0.00	$0.00	$0.00	$0.00	$0.00	$1,050.45	$2,770.80	$231.00
020121922015	$0.00	$620.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,317.65	$2,503.60	$231.00
Total Depto	**$0.00**	**$1,632.37**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$13,548.10**	**$46,665.20**	**$3,234.00**
Departamento 30 DELEGACION DE PEGUEROS										
020110002015	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,050.35	$7,396.80	$231.00
020121000395	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,089.45	$3,525.60	$231.00
020121000736	$0.00	$372.35	$0.00	$0.00	$0.00	$0.00	$0.00	$1,461.85	$3,153.20	$231.00
020121001019	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$624.55	$2,959.40	$231.00
020122002014	$1,595.77	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,947.95	$2,395.80	$231.00
062510192011	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$32.40	$2,280.00	$231.00
062515402011	$0.00	$436.00	$0.00	$0.00	$0.00	$0.00	$0.00	$621.10	$1,622.00	$231.00
062516262014	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,089.45	$3,525.60	$231.00
062519022014	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$273.85	$3,182.00	$231.00
Total Depto	**$1,595.77**	**$808.35**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$10,190.95**	**$30,040.40**	**$2,079.00**
Departamento 31 DELEGACION DE SAN JOSE DE GRACIA										
010110002016	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,063.65	$6,532.60	$231.00
010111000247	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$185.60	$2,059.60	$231.00
020105000177	$0.00	$953.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,675.00	$2,225.00	$231.00
020114000242	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,188.00	$3,703.20	$231.00
020114001023	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$185.60	$2,059.60	$231.00
050809000426	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$638.05	$2,990.00	$231.00
050811001201	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$577.60	$2,902.40	$231.00
062500022014	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,662.60	$4,501.20	$231.00
062514982011	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$647.50	$3,011.00	$231.00
062515432011	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$149.25	$2,823.60	$231.00
062517242015	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$647.05	$3,010.40	$231.00
062517252015	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$491.75	$2,710.00	$231.00
Total Depto	**$0.00**	**$953.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$11,111.65**	**$38,528.60**	**$2,772.00**
Departamento 32 TESORERIA MUNICIPAL										
010105002964	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,133.15	$11,938.80	$231.00
Total Depto	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$11,133.15**	**$11,938.80**	**$231.00**
Departamento 33 OFICIALIA MAYOR DE PADRON Y LICENCIAS										
010109002867	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,990.95	$6,026.20	$231.00
Total Depto	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$6,990.95**	**$6,026.20**	**$231.00**
Departamento 34 TESORERIA MUNICIPAL DPTO DE INGRESOS7										
011601000034	$0.00	$608.57	$0.00	$0.00	$0.00	$0.00	$0.00	$5,422.85	$8,348.20	$231.00
030304000206	$0.00	$0.00	$2,355.91	$70.20	$0.00	$0.00	$0.00	$4,245.50	$2,302.60	$231.00
030304000207	$0.00	$0.00	$2,043.80	$60.90	$0.00	$0.00	$0.00	$3,614.80	$2,548.00	$231.00
030304000208	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,510.20	$4,254.60	$231.00
031306000235	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,510.20	$4,254.60	$231.00
031306002016	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,470.75	$7,123.00	$231.00
031315282014	$0.00	$0.00	$0.00	$0.00	$143.22	$0.00	$0.00	$1,653.60	$4,111.20	$231.00
051010000311	$0.00	$788.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,326.80	$2,027.20	$231.00
062519712012	$0.00	$1,592.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,101.50	$2,661.20	$231.00
Total Depto	**$0.00**	**$2,988.57**	**$4,399.71**	**$131.10**	**$143.22**	**$0.00**	**$0.00**	**$25,856.20**	**$37,630.60**	**$2,079.00**
Departamento 35 TESORERIA MUNICIPAL JEFATURA DE EGRESOS										
011602000218	$0.00	$1,921.97	$0.00	$0.00	$0.00	$0.00	$0.00	$6,737.35	$7,035.80	$231.00
062518692011	$0.00	$1,471.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,266.95	$3,223.40	$231.00
062518702014	$0.00	$1,055.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,259.60	$2,677.80	$231.00
062518712016	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,795.95	$4,694.40	$231.00
Total Depto	**$0.00**	**$4,447.97**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$14,059.85**	**$17,631.40**	**$924.00**
Departamento 36 TESORERIA MUNICIPAL CONTABILIDAD										
030104001208	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,578.05	$7,278.20	$231.00
030305001135	$0.00	$2,233.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,030.30	$2,463.20	$231.00
Total Depto	**$0.00**	**$2,233.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$7,608.35**	**$9,741.40**	**$462.00**
Departamento 40 TESORERIA MUNICIPAL CATASTRO Y PREDIAL										
010401000675	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,814.45	$8,956.60	$231.00
011003000073	$0.00	$0.00	$2,003.74	$42.98	$0.00	$0.00	$0.00	$3,557.00	$2,207.80	$231.00
031304000234	$0.00	$2,696.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,272.00	$4,579.00	$231.00
031305000238	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,614.80	$2,150.00	$231.00
031314000243	$0.00	$834.45	$0.00	$0.00	$0.00	$0.00	$0.00	$2,344.80	$3,420.00	$231.00
031314000244	$0.00	$934.96	$0.00	$0.00	$0.00	$0.00	$0.00	$2,116.75	$2,756.60	$231.00
031316002014	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,510.65	$4,255.20	$231.00
040400000334	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,605.95	$4,414.00	$231.00
040401000333	$0.00	$0.00	$0.00	$0.00	$197.65	$0.00	$0.00	$1,097.55	$3,313.80	$231.00
040405002014	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,181.75	$3,691.60	$231.00
040406012014	$2,194.99	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,800.70	$2,218.20	$231.00
Total Depto	**$2,194.99**	**$4,465.41**	**$2,003.74**	**$42.98**	**$197.65**	**$0.00**	**$0.00**	**$31,916.40**	**$41,962.80**	**$2,541.00**
Departamento 44 SERVICIOS MUNICIPALES										
010101002015	$0.00	$1,103.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,787.80	$3,430.60	$231.00
011501002851	$0.00	$2,432.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,560.40	$6,275.60	$231.00
Total Depto	**$0.00**	**$3,535.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$13,348.20**	**$9,706.20**	**$462.00**
Departamento 45 CEMENTERIOS MUNICIPALES										
011501002860	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,295.65	$8,265.80	$231.00
011504000098	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,234.95	$5,482.20	$231.00
011504002859	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,234.95	$5,482.20	$231.00
031104000231	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$659.10	$3,927.60	$231.00
050202000349	$0.00	$834.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,722.55	$3,994.60	$231.00
050202000555	$0.00	$1,273.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,413.70	$2,345.20	$231.00
050203000354	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,141.15	$3,618.80	$231.00
050204000358	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,303.60	$3,911.00	$231.00
050204000826	$0.00	$1,805.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,693.55	$3,023.60	$231.00
050204000827	$0.00	$1,213.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,353.90	$2,405.00	$231.00
050205000360	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,888.55	$4,828.60	$231.00
050205000361	$0.00	$1,811.89	$0.00	$0.00	$0.00	$0.00	$0.00	$3,700.35	$3,016.80	$231.00
050205000544	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,582.80	$4,375.20	$231.00
051206090751	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,101.95	$5,615.20	$231.00

Tepatitlán
Gobierno Municipal

MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 7 al 7 Quincenal del 01/04/2017 al 15/04/2017

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Fondo de ahorro Empresa	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	Fondo de ahorro	Ajuste al neto	Fondo Afiliatorio 11.5%	Pension Alimenticia	Abono a PH	Fondo Garantia PH	Abono a PMP	Abono a PCP	Abono a PLMP	Fondo de Garantía PLMP	Seguro Voluntario MetLife	Desc. por daño al patrimonio mpal.	Descuento "FAMSA"	*TOTAL* *DEDUCCIONES*	*NETO*	Enf. y Mat. Patron
062516452011	Nieves Gonzalez Juan Manuel	$3,335.00	$0.00	$0.00	$0.00	$166.75	$500.00	$250.00	$0.00	$4,251.75	-$125.10	$0.00	$258.81	$133.71	$0.00	$333.50	$0.01	$383.53	$0.00	$0.00	$0.00	$0.00	$1,059.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,909.75	$2,342.00	$231.00
062516462017	De Luna Vargas José Martín	$5,683.00	$0.00	$0.00	$0.00	$284.15	$500.00	$250.00	$0.00	$6,717.15	$0.00	$0.00	$666.63	$666.63	$0.00	$568.30	$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,234.95	$5,482.20	$231.00
Total Depto		**$84,369.00**	**$0.00**	**$0.00**	**$0.00**	**$4,218.45**	**$8,000.00**	**$4,000.00**	**$1,000.00**	**$101,587.45**	**-$125.10**	**$0.00**	**$9,842.02**	**$9,716.92**	**$0.00**	**$8,436.90**	**-$0.12**	**$7,321.86**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$7,995.89**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$33,471.45**	**$68,116.00**	**$3,696.00**
Departamento 46 RASTRO MUNICIPAL																															
050301002840	López Murguía Ramón	$10,113.00	$0.00	$0.00	$0.00	$505.65	$500.00	$250.00	$0.00	$11,368.65	$0.00	$0.00	$1,612.87	$1,612.87	$0.00	$1,011.30	-$0.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,624.05	$8,744.60	$231.00
050302002017	Vargas Huerta José Efraín	$6,744.00	$0.00	$0.00	$0.00	$337.20	$500.00	$250.00	$0.00	$7,831.20	$0.00	$0.00	$893.26	$893.26	$0.00	$674.40	$0.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,567.80	$6,263.40	$231.00
050306520000	Coronado Romero Francisco	$3,778.00	$0.00	$0.00	$0.00	$188.90	$500.00	$250.00	$0.00	$4,716.90	$0.00	$0.00	$313.51	$313.51	$0.00	$377.80	-$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$691.30	$4,025.60	$231.00
050308000367	Vazquez Leon Erick Sergio	$3,633.00	$0.00	$0.00	$0.00	$181.65	$500.00	$250.00	$0.00	$4,564.65	-$107.37	$0.00	$291.23	$183.86	$0.00	$363.30	-$0.04	$417.77	$0.00	$0.00	$0.00	$0.00	$1,543.76	$0.00	$0.00	$0.00	$0.00	$0.00	$2,508.65	$2,056.00	$231.00
050308000368	Valdivia Gomez Jose Cruz	$1,259.00	$0.00	$2,519.00	$630.00	$188.90	$500.00	$250.00	$0.00	$5,346.90	$0.00	$0.00	$313.51	$313.51	$0.00	$377.80	$0.14	$434.49	$0.00	$0.00	$0.00	$0.00	$531.36	$0.00	$0.00	$0.00	$0.00	$0.00	$1,657.30	$3,689.60	$231.00
050314000372	Covarrubia Perez Manuel	$3,778.00	$0.00	$0.00	$0.00	$188.90	$500.00	$250.00	$0.00	$4,716.90	$0.00	$0.00	$313.51	$313.51	$0.00	$377.80	$0.08	$434.51	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,125.90	$3,591.00	$231.00
050314000429	Alcala Navarro Gustavo	$3,778.00	$0.00	$0.00	$0.00	$188.90	$500.00	$250.00	$0.00	$4,716.90	$0.00	$0.00	$313.51	$313.51	$0.00	$377.80	$0.08	$434.51	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,125.90	$3,591.00	$231.00
050314000748	Ramirez Vazquez Guillermo	$3,778.00	$0.00	$0.00	$0.00	$188.90	$500.00	$250.00	$0.00	$4,716.90	$0.00	$0.00	$313.51	$313.51	$0.00	$377.80	-$0.04	$434.51	$0.00	$0.00	$0.00	$0.00	$1,003.09	$0.00	$0.00	$307.23	$0.00	$0.00	$2,436.10	$2,280.80	$231.00
050314000836	Angulo Jimenez Enrique	$4,549.00	$0.00	$0.00	$0.00	$227.45	$500.00	$250.00	$0.00	$5,526.45	$0.00	$0.00	$442.72	$442.72	$0.00	$454.90	$0.08	$523.19	$0.00	$1,173.87	$66.69	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,661.45	$2,865.00	$231.00
050314001181	Vazquez Leon Victor Alfonso	$3,778.00	$0.00	$0.00	$0.00	$188.90	$500.00	$250.00	$0.00	$4,716.90	$0.00	$0.00	$313.51	$313.51	$0.00	$377.80	$0.04	$434.49	$0.00	$0.00	$0.00	$0.00	$688.66	$0.00	$0.00	$0.00	$0.00	$0.00	$1,814.50	$2,902.40	$231.00
050802000913	Gomez Angulo Gerardo	$5,862.00	$0.00	$0.00	$0.00	$293.10	$500.00	$250.00	$0.00	$6,905.10	$0.00	$0.00	$704.86	$704.86	$0.00	$586.20	-$0.05	$674.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,965.10	$4,940.00	$231.00
051314001103	Covarrubia Perez Jose Asuncion	$3,778.00	$0.00	$0.00	$0.00	$188.90	$500.00	$250.00	$0.00	$4,716.90	$0.00	$0.00	$313.51	$313.51	$0.00	$377.80	-$0.10	$434.51	$0.00	$0.00	$0.00	$0.00	$301.18	$0.00	$0.00	$0.00	$0.00	$0.00	$1,426.90	$3,290.00	$231.00
052303000695	Tejeda Melano Jose Maria	$5,862.00	$0.00	$0.00	$0.00	$293.10	$500.00	$250.00	$0.00	$6,905.10	$0.00	$0.00	$704.86	$704.86	$0.00	$586.20	-$0.07	$674.11	$0.00	$0.00	$0.00	$0.00	$1,862.00	$0.00	$0.00	$100.00	$0.00	$0.00	$3,927.10	$2,978.00	$231.00
052303000731	Legaspi Barajas Efren	$3,778.00	$0.00	$0.00	$0.00	$188.90	$500.00	$250.00	$0.00	$4,716.90	$0.00	$0.00	$313.51	$313.51	$0.00	$377.80	-$0.17	$434.51	$0.00	$0.00	$0.00	$0.00	$1,260.00	$0.00	$0.00	$220.85	$0.00	$0.00	$2,606.50	$2,110.40	$231.00
052304052014	Rodríguez Durán Erik Fernando	$7,738.00	$0.00	$0.00	$0.00	$386.90	$500.00	$250.00	$0.00	$8,874.90	$0.00	$0.00	$1,105.57	$1,105.57	$0.00	$773.80	$0.12	$889.87	$0.00	$0.00	$0.00	$0.00	$1,545.00	$0.00	$0.00	$233.34	$0.00	$0.00	$4,547.70	$4,327.20	$231.00
062513122012	Padilla Diaz Luis Enrique	$3,778.00	$0.00	$0.00	$0.00	$188.90	$500.00	$250.00	$0.00	$4,716.90	$0.00	$0.00	$313.51	$313.51	$0.00	$377.80	-$0.02	$434.52	$0.00	$0.00	$0.00	$0.00	$1,161.49	$0.00	$0.00	$0.00	$0.00	$0.00	$2,287.30	$2,429.60	$231.00
062513132014	Arias De La Torre Antonio Benjamin	$3,778.00	$0.00	$0.00	$0.00	$188.90	$500.00	$250.00	$0.00	$4,716.90	$0.00	$0.00	$313.51	$313.51	$0.00	$377.80	-$0.06	$434.51	$0.00	$0.00	$0.00	$0.00	$328.74	$0.00	$0.00	$0.00	$0.00	$0.00	$1,454.50	$3,262.40	$231.00
062525272711	Franco Loza Eugenio Guadalupe	$3,780.00	$0.00	$0.00	$0.00	$189.00	$500.00	$250.00	$0.00	$4,719.00	$0.00	$0.00	$313.83	$313.83	$0.00	$378.00	$0.04	$434.73	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,126.60	$3,592.40	$231.00
Total Depto		**$83,542.00**	**$0.00**	**$2,519.00**	**$630.00**	**$4,303.05**	**$9,000.00**	**$4,500.00**	**$0.00**	**$104,494.05**	**-$107.37**	**$0.00**	**$9,204.30**	**$9,096.93**	**$0.00**	**$8,606.10**	**$0.04**	**$7,524.32**	**$0.00**	**$1,173.87**	**$66.69**	**$0.00**	**$10,225.28**	**$0.00**	**$0.00**	**$861.42**	**$0.00**	**$0.00**	**$37,554.65**	**$66,939.40**	**$4,158.00**
Departamento 47 PARQUES Y JARDINES																															
010201002841	Ramírez González Cesar	$10,949.00	$0.00	$0.00	$0.00	$547.45	$500.00	$250.00	$0.00	$12,246.45	$0.00	$0.00	$1,806.58	$1,806.58	$0.00	$1,094.90	$0.03	$1,259.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,160.65	$8,085.80	$231.00
050202000346	Gomez Gomez Federico	$2,852.00	$0.00	$0.00	$0.00	$142.60	$500.00	$250.00	$0.00	$3,744.60	-$145.38	$0.00	$206.26	$60.88	$0.00	$285.20	-$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$346.00	$3,398.60	$231.00
050605001127	Rodriguez De La Torre Martin	$4,583.00	$0.00	$0.00	$0.00	$229.15	$500.00	$250.00	$0.00	$5,562.15	$0.00	$0.00	$448.81	$448.81	$0.00	$458.30	-$0.02	$527.02	$0.00	$0.00	$0.00	$0.00	$977.84	$0.00	$0.00	$0.00	$0.00	$0.00	$2,411.95	$3,150.20	$231.00
050606000386	Jaramillo Hurtado Carlos Eduardo	$2,850.00	$0.00	$0.00	$0.00	$142.50	$500.00	$250.00	$0.00	$3,742.50	-$145.38	$0.00	$206.04	$60.66	$0.00	$285.00	$0.14	$327.70	$0.00	$0.00	$0.00	$0.00	$905.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,578.50	$2,164.00	$231.00
050606000402	Hernandez Navarro Tomas	$2,852.00	$0.00	$0.00	$0.00	$142.60	$500.00	$250.00	$0.00	$3,744.60	-$145.38	$0.00	$206.26	$60.88	$0.00	$285.20	$0.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$346.20	$3,398.40	$231.00
050606123000	Velez Martinez Antonio	$2,852.00	$0.00	$0.00	$0.00	$142.60	$500.00	$250.00	$0.00	$3,744.60	-$145.38	$0.00	$206.26	$60.88	$0.00	$285.20	-$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$346.00	$3,398.60	$231.00
050606600452	Medina Marquez Ruben	$3,787.00	$0.00	$0.00	$0.00	$189.35	$500.00	$250.00	$0.00	$4,726.35	$0.00	$0.00	$314.95	$314.95	$0.00	$378.70	$0.00	$435.50	$0.00	$0.00	$0.00	$0.00	$1,263.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,392.15	$2,334.20	$231.00
050606600588	Velazquez Venegas Maria Guadalupe	$2,852.00	$0.00	$0.00	$0.00	$142.60	$500.00	$250.00	$0.00	$3,744.60	-$145.38	$0.00	$206.26	$60.88	$0.00	$285.20	$0.16	$327.96	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$674.20	$3,070.40	$231.00
050606600630	Reyes Gutierrez Jose De Jesus	$2,852.00	$0.00	$0.00	$0.00	$142.60	$500.00	$250.00	$0.00	$3,744.60	-$145.38	$0.00	$206.26	$60.88	$0.00	$285.20	-$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$346.00	$3,398.60	$231.00
050614000411	Gomez Hernandez Jose Armando	$2,852.00	$0.00	$0.00	$0.00	$142.60	$500.00	$250.00	$0.00	$3,744.60	-$145.38	$0.00	$206.26	$60.88	$0.00	$285.20	-$0.12	$327.97	$0.00	$0.00	$0.00	$0.00	$574.67	$0.00	$0.00	$0.00	$0.00	$0.00	$1,248.60	$2,496.00	$231.00
050614000420	Cortes Franco Jose De Jesus	$4,583.00	$0.00	$0.00	$0.00	$229.15	$500.00	$250.00	$0.00	$5,562.15	$0.00	$0.00	$448.81	$448.81	$0.00	$458.30	$0.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$907.15	$4,655.00	$231.00
050614000424	Maciel Perez Jorge	$2,852.00	$0.00	$0.00	$0.00	$142.60	$500.00	$250.00	$1,250.00	$4,994.60	$0.00	$0.00	$365.35	$365.35	$0.00	$285.20	$0.08	$327.97	$0.00	$0.00	$0.00	$0.00	$499.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,477.60	$3,517.00	$231.00
050614000807	Villa Rodriguez Dario	$4,032.00	$0.00	$0.00	$0.00	$201.60	$500.00	$250.00	$0.00	$4,983.60	$0.00	$0.00	$354.15	$354.15	$0.00	$403.20	-$0.07	$463.72	$0.00	$0.00	$0.00	$0.00	$1,344.00	$0.00	$0.00	$0.00	$295.00	$0.00	$2,860.00	$2,123.60	$231.00
050614001130	Padilla Martin Juan Miguel	$2,852.00	$0.00	$0.00	$0.00	$142.60	$500.00	$250.00	$0.00	$3,744.60	-$145.38	$0.00	$206.26	$60.88	$0.00	$285.20	-$0.05	$327.97	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$674.00	$3,070.60	$231.00
050615570000	Navarro Villalobos Maria Del Carmen	$4,266.00	$0.00	$0.00	$0.00	$213.30	$500.00	$250.00	$0.00	$5,229.30	$0.00	$0.00	$392.01	$392.01	$0.00	$426.60	$0.15	$490.59	$0.00	$0.00	$0.00	$0.00	$899.55	$0.00	$0.00	$0.00	$0.00	$0.00	$2,208.90	$3,020.40	$231.00
051003000564	Velázquez Carmona Rubén	$5,683.00	$0.00	$0.00	$0.00	$284.15	$500.00	$250.00	$0.00	$6,717.15	$0.00	$0.00	$666.63	$666.63	$714.00	$568.30	$0.04	$653.58	$0.00	$0.00	$0.00	$0.00	$1,212.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,814.55	$2,902.60	$231.00
051007000584	Dominguez Ramirez Salvador	$2,852.00	$0.00	$0.00	$0.00	$142.60	$500.00	$250.00	$0.00	$3,744.60	-$145.38	$0.00	$206.26	$60.88	$0.00	$285.20	-$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$346.00	$3,398.60	$231.00
051007000585	Velazquez Carmona Rafael	$2,852.00	$0.00	$0.00	$0.00	$142.60	$500.00	$250.00	$0.00	$3,744.60	-$145.38	$0.00	$206.26	$60.88	$0.00	$285.20	-$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$346.00	$3,398.60	$231.00
051007000809	Ortega Gomez Oscar Miguel	$2,851.00	$0.00	$0.00	$0.00	$142.55	$500.00	$250.00	$0.00	$3,743.55	-$145.38	$0.00	$206.15	$60.77	$0.00	$285.10	-$0.01	$327.89	$0.00	$0.00	$0.00	$0.00	$906.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,579.75	$2,163.80	$231.00
051007000811	Rodriguez Huerta Ramiro Guadalupe	$2,851.00	$0.00	$0.00	$0.00	$142.55	$500.00	$250.00	$0.00	$3,743.55	-$145.38	$0.00	$206.15	$60.77	$0.00	$285.10	-$0.01	$327.89	$0.00	$0.00	$0.00	$0.00	$951.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,624.75	$2,118.80	$231.00
062513422012	Sanchez Vazquez Jaime	$4,583.00	$0.00	$0.00	$0.00	$229.15	$500.00	$250.00	$0.00	$5,562.15	$0.00	$0.00	$448.81	$448.81	$0.00	$458.30	-$0.02	$527.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,434.15	$4,128.00	$231.00
062515342011	De La Cruz Hernandez Ramon	$3,787.00	$0.00	$0.00	$0.00	$189.35	$500.00	$250.00	$0.00	$4,726.35	$0.00	$0.00	$314.95	$314.95	$0.00	$378.70	$0.00	$435.50	$0.00	$0.00	$0.00	$0.00	$1,804.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,933.15	$1,793.20	$231.00
062516442011	Aldapa Coronado Jose Refugio	$2,852.00	$0.00	$0.00	$0.00	$142.60	$500.00	$250.00	$0.00	$3,744.60	-$145.38	$0.00	$206.26	$60.88	$0.00	$285.20	$0.09	$327.96	$0.00	$0.00	$0.00	$0.00	$827.00	$0.00	$0.00	$0.00	$0.00	$218.47	$1,719.60	$2,025.00	$231.00
062517582011	Orozco Gonzalez Ruben	$2,852.00	$0.00	$0.00	$0.00	$142.60	$500.00	$250.00	$0.00	$3,744.60	-$145.38	$0.00	$206.26	$60.88	$0.00	$285.20	-$0.04	$327.96	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$674.00	$3,070.60	$231.00
062517642011	Briones Flores Francisco Javier	$2,852.00	$0.00	$0.00	$0.00	$142.60	$500.00	$250.00	$0.00	$3,744.60	-$145.38	$0.00	$206.26	$60.88	$0.00	$285.20	-$0.04	$327.96	$0.00	$0.00	$0.00	$0.00	$854.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,528.00	$2,216.60	$231.00
062517772011	Loza Villegas Modesto	$2,852.00	$0.00	$0.00	$0.00	$142.60	$500.00	$250.00	$0.00	$3,744.60	-$145.38	$0.00	$206.26	$60.88	$0.00	$285.20	-$0.15	$327.96	$0.00	$0.00	$0.00	$0.00	$385.91	$0.00	$0.00	$0.00	$0.00	$0.00	$1,059.80	$2,684.80	$231.00
062517942011	Gonzalez Villegas Pablo	$2,852.00	$0.00	$0.00	$0.00	$142.60	$500.00	$250.00	$1,250.00	$4,994.60	$0.00	$0.00	$365.35	$365.35	$0.00	$285.20	-$0.11	$327.96	$0.00	$0.00	$0.00	$0.00	$1,264.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,242.40	$2,752.20	$231.00
062517962013	Carbajal González Benjamin	$3,787.00	$0.00	$0.00	$0.00	$189.35	$500.00	$250.00	$0.00	$4,726.35	$0.00	$0.00	$314.95	$314.95	$0.00	$378.70	-$0.19	$435.49	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,128.95	$3,597.40	$231.00
062517972014	Arias Briones Victor Alfonso	$2,851.00	$0.00	$0.00	$0.00	$142.55	$500.00	$250.00	$600.00	$4,343.55	-$125.10	$0.00	$271.43	$146.33	$1,000.00	$285.10	$0.01	$327.91	$0.00	$0.00	$0.00	$0.00	$951.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,710.35	$1,633.20	$231.00
062517982014	Gutiérrez Iñiguez Miguel Angel	$2,851.00	$0.00	$0.00	$0.00	$142.55	$500.00	$250.00	$0.00	$3,743.55	-$145.38	$0.00	$206.15	$60.77	$0.00	$285.10	-$0.03	$327.91	$0.00	$0.00	$0.00	$0.00	$469.80	$0.00	$0.00	$0.00	$0.00	$0.00	$1,143.55	$2,600.00	$231.00
062517992014	Cortes Loza José Manuel	$2,851.00	$0.00	$0.00	$0.00	$142.55	$500.00	$250.00	$0.00	$3,743.55	-$145.38	$0.00	$206.15	$60.77	$0.00	$285.10	-$0.03	$327.91	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$673.75	$3,069.80	$231.00
062518022014	Reynoso Salazar Javier	$2,852.00	$0.00	$0.00	$0.00	$142.60	$500.00	$250.00	$0.00	$3,744.60	-$145.38	$0.00	$206.26	$60.88	$0.00	$285.20	-$0.01	$327.93	$0.00	$0.00	$0.00	$0.00	$755.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,429.00	$2,315.60	$231.00
062518032015	Plascencia Plascencia Alberto	$2,852.00	$0.00	$0.00	$0.00	$142.60	$500.00	$250.00	$0.00	$3,744.60	-$145.38	$0.00	$206.26	$60.88	$0.00	$285.20	-$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$346.00	$3,398.60	$231.00
062518042015	Pérez López Victor Manuel	$2,852.00	$0.00	$0.00	$0.00	$142.60	$500.00	$250.00	$0.00	$3,744.60	-$145.38	$0.00	$206.26	$60.88	$700.00	$285.20	$0.16	$327.96	$0.00	$0.00	$0.00	$0.00	$604.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,978.20	$1,766.40	$231.00
062518052015	González Iñiguez Uriel Alejandro	$2,852.00	$0.00	$0.00	$0.00	$142.60	$500.00	$250.00	$0.00	$3,744.60	-$145.38	$0.00	$206.26	$60.88	$0.00	$285.20	-$0.04	$327.96	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$674.00	$3,070.60	$231.00
062518062015	Reynoso García Francisco Javier	$2,852.00	$0.00	$0.00	$0.00	$142.60	$500.00	$250.00	$0.00	$3,744.60	-$145.38	$0.00	$206.26	$60.88	$0.00	$285.20	-$0.04	$327.96	$0.00	$0.00	$0.00	$0.00	$310.00	$0.00	$0.00	$0.00	$0.00	$0.00	$984.00	$2,760.60	$231.00
062519072017	Muñoz Navarro Francisco Arnulfo	$7,437.00	$0.00	$0.00	$0.00	$371.85	$500.00	$250.00	$0.00	$8,558.85	$0.00	$0.00	$1,041.28	$1,041.28	$0.00	$743.70	$0.00	$855.27	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,640.25	$5,918.60	$231.00
062519082017	Barba Navarro Gilberto	$7,437.00	$0.00	$0.00	$0.00	$371.85	$500.00	$250.00	$0.00	$8,558.85	$0.00	$0.00	$1,041.28	$1,041.28	$0.00	$743.70	$0.00	$855.27	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,640.25	$5,918.60	$231.00
Total Depto		**$139,059.00**	**$0.00**	**$0.00**	**$0.00**	**$6,952.95**	**$19,000.00**	**$9,500.00**	**$3,100.00**	**$177,611.95**	**-$3,468.84**	**$0.00**	**$13,338.66**	**$9,869.82**	**$2,414.00**	**$13,905.90**	**-$0.44**	**$13,168.83**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$17,756.77**	**$0.00**	**$0.00**	**$0.00**	**$295.00**	**$218.47**	**$57,628.35**	**$119,983.60**	**$8,778.00**
Departamento 49 SERVICIOS MUNICIPALES ASEO PUBLICO																															
017070702011	Franco Guzman Belen Martiniana	$2,480.00	$0.00	$0.00	$0.00	$124.00	$500.00	$250.00	$0.00	$3,354.00	-$160.30	$0.00	$165.78	$5.49	$0.00	$248.00	-$0.10	$285.21	$0.00	$0.00	$0.00	$0.00	$788.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,326.60	$2,027.40	$231.00
017676762011	Salazar Perez Miguel Angel	$3,087.00	$0.00	$0.00	$0.00	$154.35	$500.00	$250.00	$0.00	$3,991.35	-$125.10	$0.00	$231.83	$106.72	$0.00	$308.70	-$0.13	$355.06	$0.00	$0.00	$0.00	$0.00	$1,009.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,779.35	$2,212.00	$231.00
017878782011	Sanchez Martin Ernesto	$1,495.00	$199.28	$0.00	$0.00	$74.75	$500.00	$250.00	$0.00	$2,519.03	-$200.63	-$105.56	$95.07	$0.00	$0.00	$149.50	-$0.13	$171.88	$0.00	$0.00	$0.00	$0.00	$428.00	$0.00	$0.00	$0.00	$0.00	$209.34	$853.03	$1,666.00	$231.00
017979792011	Robledo Jimenez Raul	$3,087.00	$0.00	$0.00	$0.00	$154.35	$500.00	$250.00	$0.00	$3,991.35	-$125.10	$0.00	$231.83	$106.72	$300.00	$308.70	$0.07	$355.06	$582.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,652.55	$2,338.80	$231.00
018080802011	Ramirez Vazquez Rafael	$4,456.00	$594.15	$0.00	$0.00	$222.80	$500.00	$250.00	$0.00	$6,022.95	$0.00	$0.00	$512.56	$512.56	$0.00	$445.60	-$0.07	$512.46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,470.55	$4,552.40	$231.00
018181812011	Iñiguez Velazquez Maria Del Carmen	$2,480.00	$330.67	$0.00	$0.00	$124.00	$500.00	$250.00	$0.00	$3,684.67	-$145.38	$0.00	$195.02	$49.64	$0.00	$248.00	$0.02	$285.21	$0.00	$0.00	$0.00	$0.00	$788.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,370.87	$2,313.80	$231.00
018383832011	Casillas Huerta Ma. De Jesus	$2,480.00	$0.00	$0.00	$0.00	$124.00	$500.00	$250.00	$0.00	$3,354.00	-$160.30	$0.00	$165.78	$5.49	$0.00	$248.00	-$0.10	$285.21	$0.00	$0.00	$0.00	$0.00	$788.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,326.60	$2,027.40	$231.00
030309000213	Isaac González Marco Antonio	$11,126.00	$0.00	$0.00	$0.00	$556.30	$500.00	$250.00	$0.00	$12,432.30	$0.00	$0.00	$1,848.21	$1,848.21	$0.00	$1,112.60	$0.03	$1,279.46	$0.00	$0.00	$0.00	$3,818.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,058.30	$4,374.00	$231.00
050603000230	Becerra Martinez Jose De Jesus	$3,087.00	$1,080.62	$0.00	$0.00	$154.35	$500.00	$250.00	$0.00	$5,071.97	$0.00	$0.00	$351.15	$351.15	$0.00	$308.70	$0.10	$355.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$580.16	$1,595.17	$3,476.80	$231.00
050603000322	Coronado Mora Jorge Alberto	$4,456.00	$0.00	$0.00	$0.00	$222.80	$500.00	$250.00	$0.00	$5,428.80	$0.00	$0.00	$426.06	$426.06	$0.00	$445.60	-$0.14	$512.48	$0.00	$0.00	$0.00	$0.00	$1,415.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,799.00	$2,629.80	$231.00
050603000344	Salas Plascencia Jorge Neri	$3,087.00	$411.65	$0.00	$0.00	$154.35	$500.00	$250.00	$0.00	$4,403.00	-$125.10	$0.00	$268.22	$143.11	$0.00	$308.70	$0.15	$355.04	$0.00	$0.00	$0.00	$0.00	$1,029.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,836.00	$2,567.00	$231.00
050603000350	Jimenez Vazquez Javier	$3,087.00	$874.75	$0.00	$0.00	$154.35	$500.00	$250.00	$0.00	$4,866.10	$0.00	$0.00	$318.21	$318.21	$0.00	$308.70	-$0.05	$355.04	$0.00	$0.00	$0.00	$0.00	$980.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,961.90	$2,904.20	$231.00
050603000361	Gonzalez De Luna Cesar	$3,087.00	$411.66	$0.00	$0.00	$154.35	$500.00	$250.00	$0.00	$4,403.01	-$125.10	$0.00	$268.22	$143.11	$0.00	$308.70	$0.07	$355.05	$0.00	$1,417.85	$54.23	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,279.01	$2,124.00	$231.00
050603000436	Garcia Navarro Jose Maria	$3,087.00	$411.66	$0.00	$0.00	$154.35	$500.00	$250.00	$0.00	$4,403.01	-$125.10	$0.00	$268.22	$143.11	$0.00	$308.70	-$0.06	$355.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$806.81	$3,596.20	$231.00
050603000440	Rodriguez Casillas Jose De Jesus	$3,087.00	$411.66	$0.00	$0.00	$154.35	$500.00	$250.00	$0.00	$4,403.01	-$125.10	$0.00	$268.22	$143.11	$500.00	$308.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$951.81	$3,451.20	$231.00
050603000442	Jaime Iñiguez Jose Antonio	$3,087.00	$411.66	$0.00	$0.00	$154.35	$500.00	$250.00	$0.00	$4,403.01	-$125.10	$0.00	$268.22	$143.11	$0.00	$308.70	-$0.06	$355.06	$0.00	$0.00	$0.00	$0.00	$1,029.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,835.81	$2,567.20	$231.00
050603000444	Rodriguez Lupercio Ruben	$3,087.00	$1,234.99	$0.00	$0.00	$154.35	$500.00	$250.00	$0.00	$5,226.34	$0.00	$0.00	$375.85	$375.85	$0.00	$308.70	$0.13	$355.06	$0.00	$0.00	$0.00	$0.00	$1,029.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,068.74	$3,157.60	$231.00
050603000445	Martinez Vazquez Gerardo	$3,087.00	$411.66	$0.00	$0.00	$154.35	$500.00	$250.00	$0.00	$4,403.01	-$125.10	$0.00	$268.22	$143.11	$0.00	$308.70	-$0.06	$355.06	$0.00	$0.00	$0.00	$0.00	$1,029.00	$0.00	$0.00	$0.00	$0.00	$225.00	$2,060.81	$2,342.20	$231.00
050603000446	Lopez Vivanco Jorge	$3,087.00	$411.66	$0.00	$0.00	$154.35	$500.00	$250.00	$0.00	$4,403.01	-$125.10	$0.00	$268.22	$143.11	$0.00	$308.70	$0.14	$355.06	$0.00	$0.00	$0.00	$0.00	$1,029.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,836.01	$2,567.00	$231.00
050603000448	Lopez Diaz Daniel	$3,087.00	$411.66	$0.00	$0.00	$154.35	$500.00	$250.00	$0.00	$4,403.01	-$125.10	$0.00	$268.22	$143.11	$0.00	$308.70	-$0.06	$355.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$806.81	$3,596.20	$231.00
050603000449	Lopez Patiño Juan Ramon	$4,456.00	$594.12	$0.00	$0.00	$222.80	$500.00	$250.00	$0.00	$6,022.92	$0.00	$0.00	$512.56	$512.56	$0.00	$445.60	-$0.08	$512.43	$0.00	$0.00	$0.00	$0.00	$220.41	$0.00	$0.00	$0.00	$0.00	$0.00	$1,690.92	$4,332.00	$231.00
050603000452	Vazquez Gomez Jose Esaul	$4,456.00	$1,113.97	$0.00	$0.00	$222.80	$500.00	$250.00	$0.00	$6,542.77	$0.00	$0.00	$594.89	$594.89	$0.00	$445.60	-$0.15	$512.43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,552.77	$4,990.00	$231.00
050603000454	Gutierrez Vazquez Jose Jaime	$3,087.00	$1,234.99	$0.00	$0.00	$154.35	$500.00	$250.00	$0.00	$5,226.34	$0.00	$0.00	$388.21	$388.21	$0.00	$308.70	-$0.03	$355.06	$0.00	$0.00	$0.00	$0.00	$1,029.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,080.94	$3,145.40	$231.00
050603000459	Hernandez Casillas David	$3,087.00	$1,234.99	$0.00	$0.00	$154.35	$500.00	$250.00	$0.00	$5,226.34	$0.00	$0.00	$375.85	$375.85	$0.00	$308.70	$0.03	$355.06	$0.00	$0.00	$0.00	$0.00	$716.70	$0.00	$0.00	$0.00	$0.00	$0.00	$1,756.34	$3,470.00	$231.00
050603000461	Gomez Velazquez Juan Jaime	$4,456.00	$594.17	$0.00	$0.00	$222.80	$500.00	$250.00	$0.00	$6,022.97	$0.00	$0.00	$512.57	$512.57	$0.00	$445.60	$0.11	$512.48	$0.00	$0.00	$0.00	$0.00	$660.21	$0.00	$0.00	$0.00	$0.00	$0.00	$2,130.97	$3,892.00	$231.00
050603000465	Salas Plascencia Jose Eduardo	$3,088.00	$0.00	$0.00	$0.00	$154.40	$500.00	$250.00	$0.00	$3,992.40	-$125.10	$0.00	$231.93	$106.83	$0.00	$308.80	-$0.09	$355.13	$0.00	$0.00	$0.00	$0.00	$453.53	$0.00	$0.00	$0.00	$0.00	$0.00	$1,224.20	$2,768.20	$231.00
050603000467	Rodriguez Cuevas Jorge Hugo	$3,087.00	$411.66	$0.00	$0.00	$154.35	$500.00	$250.00	$0.00	$4,403.01	-$125.10	$0.00	$268.22	$143.11	$0.00	$308.70	$0.14	$355.06	$0.00	$0.00	$0.00	$0.00	$1,029.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,836.01	$2,567.00	$231.00
050603000539	Guzman Ladin Juan Ramon	$3,087.00	$411.65	$0.00	$0.00	$154.35	$500.00	$250.00	$0.00	$4,403.00	-$125.10	$0.00	$268.22	$143.11	$0.00	$308.70	$0.15	$355.04	$0.00	$0.00	$0.00	$0.00	$738.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,545.00	$2,858.00	$231.00
050603000573	Briones Flores Jose Alejandro	$3,087.00	$1,234.99	$0.00	$0.00	$154.35	$500.00	$250.00	$0.00	$5,226.34	$0.00	$0.00	$375.85	$375.85	$0.00	$308.70	-$0.07	$355.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,039.54	$4,186.80	$231.00
050603000604	Martin Jimenez Jose Adalberto	$3,087.00	$411.66	$0.00	$0.00	$154.35	$500.00	$250.00	$0.00	$4,403.01	-$125.10	$0.00	$268.22	$143.11	$0.00	$308.70	-$0.05	$355.05	$0.00	$0.00	$0.00	$0.00	$826.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,632.81	$2,770.20	$231.00
050603000813	Delgado Macias Jose Trinidad	$4,456.00	$594.15	$0.00	$0.00	$222.80	$500.00	$250.00	$0.00	$6,022.95	$0.00	$0.00	$512.56	$512.56	$0.00	$445.60	$0.14	$512.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,470.75	$4,552.20	$231.00
050603000814	Jimenez Sandoval Maria Dolores	$2,480.00	$0.00	$0.00	$0.00	$124.00	$500.00	$250.00	$0.00	$3,354.00	-$160.30	$0.00	$165.78	$5.49	$0.00	$248.00	-$0.11	$285.22	$0.00	$0.00	$0.00	$0.00	$827.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,365.60	$1,988.40	$231.00
050603001054	Jimenez Veloz Luis Enrique	$4,456.00	$594.17	$0.00	$0.00	$222.80	$500.00	$250.00	$0.00	$6,022.97	$0.00	$0.00	$512.57	$512.57	$0.00	$445.60	$0.12	$512.48	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,470.77	$4,552.20	$231.00
050603001057	Martin Vazquez Ruben	$2,480.00	$330.69	$0.00	$0.00	$124.00	$500.00	$250.00	$0.00	$3,684.69	-$145.38	$0.00	$195.02	$49.64	$0.00	$248.00	$0.03	$285.22	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$582.89	$3,101.80	$231.00
050603001058	Vazquez Valdivia Isaul Heriberto	$3,087.00	$411.66	$0.00	$0.00	$154.35	$500.00	$250.00	$0.00	$4,403.01	-$125.10	$0.00	$268.22	$143.11	$0.00	$308.70	$0.03	$355.06	$0.00	$0.00	$0.00	$0.00	$599.71	$0.00	$0.00	$0.00	$0.00	$0.00	$1,406.61	$2,996.40	$231.00
050603001147	Becerra Salas Salvador	$3,087.00	$411.66	$0.00	$0.00	$154.35	$500.00	$250.00	$0.00	$4,403.01	-$125.10	$0.00	$268.22	$143.11	$0.00	$308.70	-$0.06	$355.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$806.81	$3,596.20	$231.00
050603030447	Gonzalez Vazquez Alexis Uriel	$3,088.00	$411.67	$0.00	$0.00	$154.40	$500.00	$250.00	$0.00	$4,404.07	-$125.10	$0.00	$268.33	$143.22	$0.00	$308.80	$0.04	$355.06	$0.00	$0.00	$0.00	$0.00	$222.15	$0.00	$0.00	$0.00	$0.00	$0.00	$1,029.27	$3,374.80	$231.00
050603030621	Becerra Salas Antonio De Jesus	$3,087.00	$0.00	$0.00	$0.00	$154.35	$500.00	$250.00	$0.00	$3,991.35	-$125.10	$0.00	$231.83	$106.72	$0.00	$308.70	$0.07	$355.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$770.55	$3,220.80	$231.00
050603111000	Jaime Iñiguez Francisco Javier	$3,087.00	$463.12	$0.00	$0.00	$154.35	$500.00	$250.00	$0.00	$4,454.47	-$125.10	$0.00	$273.82	$148.71	$0.00	$308.70	$0.00	$355.06	$0.00	$0.00	$0.00	$0.00	$980.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,792.47	$2,662.00	$231.00
050603112000	Martin Galvan Eduardo Eliseo	$3,087.00	$1,234.94	$0.00	$0.00	$154.35	$500.00	$250.00	$0.00	$5,226.29	$0.00	$0.00	$388.20	$388.20	$0.00	$308.70	-$0.05	$355.04	$0.00	$0.00	$0.00	$0.00	$1,543.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,594.89	$2,631.40	$231.00
050603114000	Ruvalcaba De Leon Jorge Heriberto	$3,087.00	$823.33	$0.00	$0.00	$154.35	$500.00	$250.00	$0.00	$4,814.68	$0.00	$0.00	$309.98	$309.98	$0.00	$308.70	$0.14	$355.06	$0.00	$0.00	$0.00	$0.00	$980.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,953.88	$2,860.80	$231.00
050603650000	Rocha Esparza Salvador	$3,087.00	$411.66	$0.00	$0.00	$154.35	$500.00	$250.00	$0.00	$4,403.01	-$125.10	$0.00	$268.22	$143.11	$500.00	$308.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$951.81	$3,451.20	$231.00
050606600629	Velazquez De La Torre Juan Jose Adrian	$4,456.00	$594.15	$0.00	$0.00	$222.80	$500.00	$250.00	$0.00	$6,022.95	$0.00	$0.00	$512.56	$512.56	$0.00	$445.60	$0.13	$512.46	$0.00	$0.00	$0.00	$0.00	$417.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,887.75	$4,135.20	$231.00
050607100327	Casillas Arevalos Ramon	$3,087.00	$411.66	$0.00	$0.00	$154.35	$500.00	$250.00	$0.00	$4,403.01	-$125.10	$0.00	$268.22	$143.11	$0.00	$308.70	$0.00	$355.06	$0.00	$0.00	$0.00	$0.00	$602.34	$0.00	$0.00	$0.00	$0.00	$0.00	$1,409.21	$2,993.80	$231.00
050607100561	Martin Vera Gustavo	$3,087.00	$411.66	$0.00	$0.00	$154.35	$500.00	$250.00	$0.00	$4,403.01	-$125.10	$0.00	$268.22	$143.11	$0.00	$308.70	$0.17	$355.05	$0.00	$0.00	$0.00	$0.00	$301.18	$0.00	$0.00	$0.00	$0.00	$0.00	$1,108.21	$3,294.80	$231.00
050607100635	Perez Bautista Obed	$3,643.00	$485.78	$0.00	$0.00	$182.15	$500.00	$250.00	$0.00	$5,060.93	$0.00	$0.00	$355.06	$355.06	$0.00	$364.30	-$0.02	$418.99	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,138.33	$3,922.60	$231.00
050607100636	Hernandez Gutierrez Rodolfo	$3,087.00	$411.66	$0.00	$0.00	$154.35	$500.00	$250.00	$0.00	$4,403.01	-$125.10	$0.00	$268.22	$143.11	$0.00	$308.70	$0.15	$355.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$807.01	$3,596.00	$231.00
050607100642	Martinez Ibarra Gustavo	$3,087.00	$411.66	$0.00	$0.00	$154.35	$500.00	$250.00	$0.00	$4,403.01	-$125.10	$0.00	$268.22	$143.11	$0.00	$308.70	-$0.05	$355.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$806.81	$3,596.20	$231.00
050607100643	Casillas Navarro Miguel Angel	$4,563.00	$1,825.20	$0.00	$0.00	$228.15	$500.00	$250.00	$0.00	$7,366.35	$0.00	$0.00	$768.52	$768.52	$0.00	$456.30	-$0.01	$524.74	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,749.55	$5,616.80	$231.00
050607104000	Dominguez Diaz Horacio	$3,087.00	$411.66	$0.00	$0.00	$154.35	$500.00	$250.00	$0.00	$4,403.01	-$125.10	$0.00	$268.22	$143.11	$0.00	$308.70	$0.14	$355.06	$0.00	$0.00	$0.00	$0.00	$1,029.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,836.01	$2,567.00	$231.00
050607105000	Becerra Mendoza J. Dolores	$3,087.00	$0.00	$0.00	$0.00	$154.35	$500.00	$250.00	$0.00	$3,991.35	-$125.10	$0.00	$231.83	$106.72	$1,100.00	$308.70	$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$832.05	$2,347.55	$1,643.80	$231.00
050607106000	Martinez Velazquez Salvador	$3,087.00	$411.66	$0.00	$0.00	$154.35	$500.00	$250.00	$0.00	$4,403.01	-$125.10	$0.00	$268.22	$143.11	$0.00	$308.70	-$0.06	$355.06	$0.00	$0.00	$0.00	$0.00	$840.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,646.81	$2,756.20	$231.00
050607110000	Garcia Hernandez Efrain	$3,087.00	$411.66	$0.00	$0.00	$154.35	$500.00	$250.00	$0.00	$4,403.01	-$125.10	$0.00	$268.22	$143.11	$0.00	$308.70	-$0.06	$355.06	$0.00	$0.00	$0.00	$0.00	$200.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,006.81	$3,396.20	$231.00
050608000313	Anaya Gomez Victor	$4,456.00	$742.65	$0.00	$0.00	$222.80	$500.00	$250.00	$0.00	$6,171.45	$0.00	$0.00	$525.87	$525.87	$0.00	$445.60	$0.15	$512.43	$0.00	$0.00	$0.00	$0.00	$1,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,484.05	$3,687.40	$231.00

Tepatitlán
Gobierno Municipal

MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 7 al 7 Quincenal del 01/04/2017 al 15/04/2017

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Fondo de ahorro Empresa	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	Fondo de ahorro	Ajuste al neto	Fondo Afiliatorio 11.5%	Pension Alimenticia	Abono a PH	Fondo Garantia PH	Abono a PMP	Abono a PCP	Abono a PLMP	Fondo de Garantía PLMP	Seguro Voluntario MetLife	Desc. por daño al patrimonio mpal.	Descuento "FAMSA"	*TOTAL* *DEDUCCIONES*	*NETO*	Enf. y Mat. Patron
050608000328	Padilla Franco Jaime	$4,456.00	$0.00	$0.00	$0.00	$222.80	$500.00	$250.00	$0.00	$5,428.80	$0.00	$0.00	$426.06	$426.06	$0.00	$445.60	$0.06	$512.43	$0.00	$1,837.63	$104.40	$0.00	$112.00	$170.32	$4.50	$0.00	$0.00	$0.00	$3,613.00	$1,815.80	$231.00
050608000486	Hernandez Garcia Antonio Everardo	$4,456.00	$1,782.37	$0.00	$0.00	$222.80	$500.00	$250.00	$0.00	$7,211.17	$0.00	$0.00	$737.66	$737.66	$0.00	$445.60	$0.01	$512.43	$0.00	$0.00	$0.00	$0.00	$1,183.07	$0.00	$0.00	$0.00	$0.00	$0.00	$2,878.77	$4,332.40	$231.00
050608000492	Ponce Gutierrez Juan Ramon	$4,456.00	$594.12	$0.00	$0.00	$222.80	$500.00	$250.00	$0.00	$6,022.92	$0.00	$0.00	$512.56	$512.56	$0.00	$445.60	-$0.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$958.12	$5,064.80	$231.00
050608000494	Ponce Gutierrez Jose Guadalupe	$4,456.00	$1,559.58	$0.00	$0.00	$222.80	$500.00	$250.00	$0.00	$6,988.38	$0.00	$0.00	$690.07	$690.07	$0.00	$445.60	-$0.12	$512.43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,647.98	$5,340.40	$231.00
050608000498	Gutierrez Romo Octavio	$4,456.00	$891.19	$0.00	$0.00	$222.80	$500.00	$250.00	$0.00	$6,319.99	$0.00	$0.00	$547.31	$547.31	$0.00	$445.60	$0.05	$512.43	$0.00	$0.00	$0.00	$0.00	$1,415.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,920.39	$3,399.60	$231.00
050608000538	De La Cruz Ortega Ernesto	$4,456.00	$594.12	$0.00	$0.00	$222.80	$500.00	$250.00	$0.00	$6,022.92	$0.00	$0.00	$512.56	$512.56	$0.00	$445.60	$0.13	$512.43	$0.00	$0.00	$0.00	$0.00	$1,415.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,885.72	$3,137.20	$231.00
050608101000	Ibarra Abundes Hector	$4,456.00	$1,188.25	$0.00	$0.00	$222.80	$500.00	$250.00	$0.00	$6,617.05	$0.00	$0.00	$610.76	$610.76	$0.00	$445.60	$0.05	$512.43	$0.00	$0.00	$0.00	$0.00	$299.81	$0.00	$0.00	$0.00	$0.00	$0.00	$1,868.65	$4,748.40	$231.00
050608102000	Garcia Reyes J. Salome	$3,087.00	$411.66	$0.00	$0.00	$154.35	$500.00	$250.00	$0.00	$4,403.01	-$125.10	$0.00	$268.22	$143.11	$0.00	$308.70	$0.03	$355.06	$0.00	$0.00	$0.00	$0.00	$599.71	$0.00	$0.00	$0.00	$0.00	$0.00	$1,406.61	$2,996.40	$231.00
050609000503	Gomez Gomez Celia	$2,480.00	$0.00	$0.00	$0.00	$124.00	$500.00	$250.00	$0.00	$3,354.00	-$160.30	$0.00	$165.78	$5.49	$0.00	$248.00	-$0.11	$285.22	$0.00	$0.00	$0.00	$0.00	$788.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,326.60	$2,027.40	$231.00
050609000511	Navarro Rodriguez Maria Del Socorro	$2,480.00	$330.69	$0.00	$0.00	$124.00	$500.00	$250.00	$0.00	$3,684.69	-$145.38	$0.00	$195.02	$49.64	$0.00	$248.00	$0.03	$285.22	$0.00	$0.00	$0.00	$0.00	$827.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,409.89	$2,274.80	$231.00
050609000512	Vazquez Garcia Ana Rosa	$2,480.00	$330.69	$0.00	$0.00	$124.00	$500.00	$250.00	$0.00	$3,684.69	-$145.38	$0.00	$195.02	$49.64	$0.00	$248.00	$0.03	$285.22	$0.00	$0.00	$0.00	$0.00	$827.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,409.89	$2,274.80	$231.00
050609000519	Martinez Venegas Maria Irma	$2,480.00	$0.00	$0.00	$0.00	$124.00	$500.00	$250.00	$0.00	$3,354.00	-$160.30	$0.00	$165.78	$5.49	$0.00	$248.00	$0.10	$285.22	$0.00	$0.00	$0.00	$0.00	$613.79	$0.00	$0.00	$0.00	$0.00	$0.00	$1,152.60	$2,201.40	$231.00
050609000521	Garcia Navarro Maria De La Luz	$2,480.00	$330.69	$0.00	$0.00	$124.00	$500.00	$250.00	$0.00	$3,684.69	-$145.38	$0.00	$195.02	$49.64	$0.00	$248.00	$0.03	$285.22	$0.00	$0.00	$0.00	$0.00	$788.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,370.89	$2,313.80	$231.00
050609000640	Rodriguez Arteaga Maria Norma	$2,480.00	$330.69	$0.00	$0.00	$124.00	$500.00	$250.00	$0.00	$3,684.69	-$145.38	$0.00	$195.02	$49.64	$0.00	$248.00	$0.03	$285.22	$0.00	$0.00	$0.00	$0.00	$827.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,409.89	$2,274.80	$231.00
050609001065	Velazquez Gomez Celia	$2,480.00	$0.00	$0.00	$0.00	$124.00	$500.00	$250.00	$0.00	$3,354.00	-$160.30	$0.00	$165.78	$5.49	$0.00	$248.00	-$0.11	$285.22	$0.00	$0.00	$0.00	$0.00	$788.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,326.60	$2,027.40	$231.00
050609002850	Martín Villalobos José Fabian	$8,032.00	$0.00	$0.00	$0.00	$401.60	$500.00	$250.00	$0.00	$9,183.60	$0.00	$0.00	$1,168.37	$1,168.37	$0.00	$803.20	-$0.11	$923.74	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,895.20	$6,288.40	$231.00
050609002858	Pérez Hernández Gabriel	$5,680.00	$0.00	$0.00	$0.00	$284.00	$500.00	$250.00	$0.00	$6,714.00	$0.00	$0.00	$665.98	$665.98	$0.00	$568.00	-$0.03	$653.25	$0.00	$0.00	$0.00	$0.00	$1,203.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,090.20	$3,623.80	$231.00
050609116000	Arevalos Villalobos Maria Trinidad	$2,480.00	$330.69	$0.00	$0.00	$124.00	$500.00	$250.00	$0.00	$3,684.69	-$145.38	$0.00	$195.02	$49.64	$0.00	$248.00	$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$297.69	$3,387.00	$231.00
050612000590	Ortega Franco Cesar	$4,549.00	$0.00	$0.00	$0.00	$227.45	$500.00	$250.00	$0.00	$5,526.45	$0.00	$0.00	$442.72	$442.72	$0.00	$454.90	$0.12	$523.19	$0.00	$2,004.35	$106.50	$0.00	$0.00	$182.11	$4.50	$0.00	$0.00	$96.46	$3,814.85	$1,711.60	$231.00
050614000415	Ponce Garcia Edilberto	$4,456.00	$594.12	$0.00	$0.00	$222.80	$500.00	$250.00	$0.00	$6,022.92	$0.00	$0.00	$512.56	$512.56	$0.00	$445.60	-$0.07	$512.43	$0.00	$0.00	$0.00	$0.00	$850.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,320.52	$3,702.40	$231.00
051703560000	Romero Gallegos Maria Teresita	$4,266.00	$0.00	$0.00	$0.00	$213.30	$500.00	$250.00	$0.00	$5,229.30	$0.00	$0.00	$392.01	$392.01	$0.00	$426.60	-$0.10	$490.59	$0.00	$0.00	$0.00	$0.00	$486.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,795.10	$3,434.20	$231.00
062420892015	Navarro Vázquez Silvia	$2,480.00	$0.00	$0.00	$0.00	$124.00	$500.00	$250.00	$0.00	$3,354.00	-$160.30	$0.00	$165.78	$5.49	$0.00	$248.00	-$0.09	$285.20	$0.00	$0.00	$0.00	$0.00	$552.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,090.60	$2,263.40	$231.00
062420902015	Gallardo Guzman Cecilia	$2,480.00	$330.67	$0.00	$0.00	$124.00	$500.00	$250.00	$0.00	$3,684.67	-$145.38	$0.00	$195.02	$49.64	$0.00	$248.00	$0.03	$285.20	$0.00	$0.00	$0.00	$0.00	$552.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,134.87	$2,549.80	$231.00
062420912015	Gutiérrez González Irma Graciela	$2,480.00	$330.67	$0.00	$0.00	$124.00	$500.00	$250.00	$0.00	$3,684.67	-$145.38	$0.00	$195.02	$49.64	$0.00	$248.00	$0.03	$285.20	$0.00	$0.00	$0.00	$0.00	$552.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,134.87	$2,549.80	$231.00
062519612012	Bautista Flores Jesus Alfredo	$3,087.00	$411.66	$0.00	$0.00	$154.35	$500.00	$250.00	$0.00	$4,403.01	-$125.10	$0.00	$268.22	$143.11	$0.00	$308.70	-$0.06	$355.06	$0.00	$0.00	$0.00	$0.00	$693.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,499.81	$2,903.20	$231.00
062519732012	Vazquez Gomez Isidro Alejandro	$1,495.00	$199.28	$0.00	$0.00	$74.75	$500.00	$250.00	$0.00	$2,519.03	-$200.63	-$105.56	$95.07	$0.00	$0.00	$149.50	-$0.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$43.83	$2,475.20	$231.00
062519812014	Armas Sereno María Belén	$2,480.00	$330.68	$0.00	$0.00	$124.00	$500.00	$250.00	$0.00	$3,684.68	-$145.38	$0.00	$195.02	$49.64	$0.00	$248.00	$0.03	$285.21	$0.00	$0.00	$0.00	$0.00	$689.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,271.88	$2,412.80	$231.00
062520842014	Díaz Ornelas Luis Humberto	$1,495.00	$0.00	$0.00	$0.00	$74.75	$500.00	$250.00	$0.00	$2,319.75	-$200.63	-$115.92	$84.71	$0.00	$0.00	$149.50	$0.05	$171.92	$0.00	$0.00	$0.00	$0.00	$176.00	$0.00	$0.00	$0.00	$0.00	$0.00	$381.55	$1,938.20	$231.00
062520852014	De La Torre Gutiérrez José Angel	$2,480.00	$0.00	$0.00	$0.00	$124.00	$500.00	$250.00	$0.00	$3,354.00	-$160.30	$0.00	$165.78	$5.49	$0.00	$248.00	$0.09	$285.22	$0.00	$0.00	$0.00	$0.00	$787.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,325.80	$2,028.20	$231.00
062520852015	Salas Plascencia Alvaro	$1,495.00	$199.27	$0.00	$0.00	$74.75	$500.00	$250.00	$0.00	$2,519.02	-$200.63	-$105.56	$95.07	$0.00	$0.00	$149.50	-$0.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$43.82	$2,475.20	$231.00
062520862015	Muñoz Díaz Armando	$1,495.00	$199.27	$0.00	$0.00	$74.75	$500.00	$250.00	$0.00	$2,519.02	-$200.63	-$105.56	$95.07	$0.00	$0.00	$149.50	-$0.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$43.82	$2,475.20	$231.00
062520872015	Salas Muñoz Felipe De Jesús	$1,495.00	$199.27	$0.00	$0.00	$74.75	$500.00	$250.00	$0.00	$2,519.02	-$200.63	-$105.56	$95.07	$0.00	$0.00	$149.50	$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$44.02	$2,475.00	$231.00
062520882015	Aceves Ponce Gabriel	$1,495.00	$199.27	$0.00	$0.00	$74.75	$500.00	$250.00	$0.00	$2,519.02	-$200.63	-$105.56	$95.07	$0.00	$0.00	$149.50	$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$44.02	$2,475.00	$231.00
Total Depto		**$290,024.00**	**$38,735.28**	**$0.00**	**$0.00**	**$14,501.20**	**$43,500.00**	**$21,750.00**	**$0.00**	**$408,510.48**	**-$7,893.61**	**-$749.28**	**$29,497.94**	**$22,353.40**	**$2,400.00**	**$29,002.40**	**$0.60**	**$30,632.55**	**$582.00**	**$5,259.83**	**$265.13**	**$3,818.00**	**$43,578.61**	**$352.43**	**$9.00**	**$0.00**	**$0.00**	**$1,943.01**	**$139,447.68**	**$269,062.80**	**$20,097.00**
Departamento 50 ALUMBRADO PUBLICO																															
050701002843	Bautista Gómez José Armando	$10,113.00	$0.00	$0.00	$0.00	$505.65	$500.00	$250.00	$0.00	$11,368.65	$0.00	$0.00	$1,612.87	$1,612.87	$0.00	$1,011.30	$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,624.25	$8,744.40	$231.00
050702000532	Garcia Hernandez Jose De Jesus	$5,793.00	$531.06	$0.00	$0.00	$289.65	$500.00	$250.00	$0.00	$7,363.71	$0.00	$0.00	$772.62	$772.62	$0.00	$579.30	-$0.04	$666.23	$0.00	$0.00	$0.00	$0.00	$1,735.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,753.11	$3,610.60	$231.00
050702000816	Acosta Vallin Oscar	$5,793.00	$0.00	$0.00	$0.00	$289.65	$500.00	$250.00	$0.00	$6,832.65	$0.00	$0.00	$690.12	$690.12	$0.00	$579.30	$0.16	$666.23	$0.00	$0.00	$0.00	$0.00	$912.84	$0.00	$0.00	$0.00	$0.00	$0.00	$2,848.65	$3,984.00	$231.00
050702000817	Garcia Hernandez Salvador	$5,793.00	$0.00	$0.00	$0.00	$289.65	$500.00	$250.00	$0.00	$6,832.65	$0.00	$0.00	$690.12	$690.12	$0.00	$579.30	$0.00	$666.23	$0.00	$0.00	$0.00	$0.00	$1,622.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,557.65	$3,275.00	$231.00
050703000535	Trujillo Aguirre Jose Alberto	$5,794.00	$2,172.58	$0.00	$0.00	$289.70	$500.00	$250.00	$0.00	$9,006.28	$0.00	$0.00	$1,123.46	$1,123.46	$0.00	$579.40	-$0.04	$666.26	$0.00	$2,427.80	$129.00	$0.00	$302.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,227.88	$3,778.40	$231.00
050703000536	Galindo Delgadillo Hugo Enrique	$5,794.00	$289.68	$0.00	$0.00	$289.70	$500.00	$250.00	$0.00	$7,123.38	$0.00	$0.00	$721.27	$721.27	$0.00	$579.40	-$0.15	$666.26	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,966.78	$5,156.60	$231.00
050708000537	Huerta Leos Ma. Yeymi	$1,422.00	$0.00	$2,844.00	$711.00	$213.30	$500.00	$250.00	$0.00	$5,940.30	$0.00	$0.00	$392.01	$392.01	$0.00	$426.60	$0.09	$490.60	$0.00	$0.00	$0.00	$0.00	$1,422.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,731.30	$3,209.00	$231.00
050708012014	De La Torre De Loza José Israel	$4,035.00	$269.00	$0.00	$0.00	$201.75	$500.00	$250.00	$0.00	$5,255.75	$0.00	$0.00	$381.53	$381.53	$0.00	$403.50	$0.10	$464.02	$0.00	$0.00	$0.00	$0.00	$814.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,063.15	$3,192.60	$231.00
051304000820	Luna Castañeda Arnulfo	$4,035.00	$0.00	$0.00	$0.00	$201.75	$500.00	$250.00	$0.00	$4,986.75	$0.00	$0.00	$354.63	$354.63	$0.00	$403.50	$0.05	$463.97	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,222.15	$3,764.60	$231.00
051308001099	Vazquez Cabrera Ramon	$5,793.00	$193.11	$0.00	$0.00	$289.65	$500.00	$250.00	$0.00	$7,025.76	$0.00	$0.00	$710.74	$710.74	$0.00	$579.30	$0.05	$666.23	$0.00	$0.00	$0.00	$0.00	$1,636.64	$0.00	$0.00	$0.00	$0.00	$0.00	$3,592.96	$3,432.80	$231.00
062517532011	Lopez Gomez Jose Alonso	$5,793.00	$1,206.94	$0.00	$0.00	$289.65	$500.00	$250.00	$0.00	$8,039.59	$0.00	$0.00	$916.99	$916.99	$0.00	$579.30	$0.07	$666.23	$0.00	$0.00	$0.00	$0.00	$1,582.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,744.59	$4,295.00	$231.00
062517542015	Ortiz Galindo Diego	$3,804.00	$1,521.65	$0.00	$0.00	$190.20	$500.00	$250.00	$0.00	$6,265.85	$0.00	$0.00	$549.67	$549.67	$0.00	$380.40	-$0.09	$437.47	$0.00	$0.00	$0.00	$0.00	$1,209.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,576.45	$3,689.40	$231.00
062517562015	Navarro Alcalá Diego	$4,035.00	$0.00	$0.00	$0.00	$201.75	$500.00	$250.00	$0.00	$4,986.75	$0.00	$0.00	$354.63	$354.63	$0.00	$403.50	-$0.15	$463.97	$0.00	$0.00	$0.00	$0.00	$641.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,862.95	$3,123.80	$231.00
Total Depto		**$67,997.00**	**$6,184.02**	**$2,844.00**	**$711.00**	**$3,542.05**	**$6,500.00**	**$3,250.00**	**$0.00**	**$91,028.07**	**$0.00**	**$0.00**	**$9,270.66**	**$9,270.66**	**$0.00**	**$7,084.10**	**$0.13**	**$6,983.70**	**$0.00**	**$2,427.80**	**$129.00**	**$0.00**	**$11,876.48**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$37,771.87**	**$53,256.20**	**$3,003.00**
Departamento 56 UNIDADES DEPORTIVAS Y EDIFICIOS MUNICIPA																															
010301002856	González Muñoz Oscar Alejandro	$10,113.00	$0.00	$0.00	$0.00	$505.65	$500.00	$250.00	$0.00	$11,368.65	$0.00	$0.00	$1,612.87	$1,612.87	$0.00	$1,011.30	$0.03	$1,163.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,787.25	$7,581.40	$231.00
010407000055	Iñiguez Martin Ma. Asunción	$3,154.00	$0.00	$0.00	$0.00	$157.70	$500.00	$250.00	$0.00	$4,061.70	-$125.10	$0.00	$239.12	$114.01	$0.00	$315.40	-$0.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$429.30	$3,632.40	$231.00
016767672011	Franco Vera Salvador	$3,065.00	$0.00	$0.00	$0.00	$153.25	$500.00	$250.00	$0.00	$3,968.25	-$145.38	$0.00	$229.43	$84.06	$0.00	$306.50	-$0.01	$352.50	$0.00	$0.00	$0.00	$0.00	$1,022.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,765.05	$2,203.20	$231.00
051002000556	Hurtado Muñoz Rosa	$3,494.00	$0.00	$0.00	$0.00	$174.70	$500.00	$250.00	$0.00	$4,418.70	-$125.10	$0.00	$276.11	$151.01	$0.00	$349.40	$0.07	$401.82	$0.00	$0.00	$0.00	$0.00	$1,110.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,012.30	$2,406.40	$231.00
051003000383	Torres De La Torre Miguel	$3,154.00	$0.00	$0.00	$0.00	$157.70	$500.00	$250.00	$0.00	$4,061.70	-$125.10	$0.00	$239.12	$114.01	$0.00	$315.40	-$0.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$429.30	$3,632.40	$231.00
051003000498	Martínez Hernández José Paulo	$3,716.00	$0.00	$0.00	$0.00	$185.80	$500.00	$250.00	$0.00	$4,651.80	$0.00	$0.00	$303.59	$303.59	$0.00	$371.60	$0.06	$427.35	$0.00	$0.00	$0.00	$0.00	$1,239.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,341.60	$2,310.20	$231.00
051003000499	Salcedo Lopez Domingo	$3,716.00	$0.00	$0.00	$0.00	$185.80	$500.00	$250.00	$0.00	$4,651.80	$0.00	$0.00	$303.59	$303.59	$0.00	$371.60	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$675.20	$3,976.60	$231.00
051003000558	Hernandez Huerta Jose De Jesus	$3,819.00	$0.00	$0.00	$0.00	$190.95	$500.00	$250.00	$0.00	$4,759.95	$0.00	$0.00	$320.07	$320.07	$0.00	$381.90	-$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$701.95	$4,058.00	$231.00
051003000559	Trujillo Castañeda Amado	$3,819.00	$0.00	$0.00	$0.00	$190.95	$500.00	$250.00	$0.00	$4,759.95	$0.00	$0.00	$320.07	$320.07	$0.00	$381.90	-$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$701.95	$4,058.00	$231.00
051003000792	Gonzalez Ortiz Cinthia Elizabeth	$3,494.00	$0.00	$0.00	$0.00	$174.70	$500.00	$250.00	$0.00	$4,418.70	-$125.10	$0.00	$276.11	$151.01	$0.00	$349.40	$0.07	$401.82	$0.00	$0.00	$0.00	$0.00	$598.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,500.30	$2,918.40	$231.00
051003001197	Gutierrez Gonzalez Francisco	$3,819.00	$0.00	$0.00	$0.00	$190.95	$500.00	$250.00	$0.00	$4,759.95	$0.00	$0.00	$320.07	$320.07	$0.00	$381.90	-$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$701.95	$4,058.00	$231.00
051006000529	Sanchez Loza Jose	$3,716.00	$0.00	$0.00	$0.00	$185.80	$500.00	$250.00	$0.00	$4,651.80	$0.00	$0.00	$303.59	$303.59	$0.00	$371.60	-$0.14	$427.35	$0.00	$0.00	$0.00	$0.00	$1,180.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,282.40	$2,369.40	$231.00
051006000531	Mendoza De La Torre Francisco	$3,716.00	$0.00	$0.00	$0.00	$185.80	$500.00	$250.00	$0.00	$4,651.80	$0.00	$0.00	$303.59	$303.59	$0.00	$371.60	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$675.20	$3,976.60	$231.00
051006000569	Casillas Rodriguez Miguel	$4,032.00	$0.00	$0.00	$0.00	$201.60	$500.00	$250.00	$0.00	$4,983.60	$0.00	$0.00	$354.15	$354.15	$0.00	$403.20	-$0.01	$463.66	$0.00	$0.00	$0.00	$0.00	$1,344.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,565.00	$2,418.60	$231.00
051006000572	Gutierrez Gonzalez Ramiro	$3,716.00	$0.00	$0.00	$0.00	$185.80	$500.00	$250.00	$0.00	$4,651.80	$0.00	$0.00	$303.59	$303.59	$0.00	$371.60	-$0.06	$427.35	$0.00	$0.00	$0.00	$0.00	$1,081.12	$0.00	$0.00	$0.00	$0.00	$0.00	$2,183.60	$2,468.20	$231.00
051006000573	Velazquez Carmona Ramiro	$4,875.00	$0.00	$0.00	$0.00	$243.75	$500.00	$250.00	$0.00	$5,868.75	$0.00	$0.00	$501.14	$501.14	$0.00	$487.50	$0.07	$560.64	$0.00	$0.00	$0.00	$0.00	$1,626.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,175.35	$2,693.40	$231.00
051007000425	Maciel Palos Emmanuel	$2,852.00	$0.00	$0.00	$0.00	$142.60	$500.00	$250.00	$0.00	$3,744.60	-$145.38	$0.00	$206.26	$60.88	$600.00	$285.20	-$0.05	$327.97	$0.00	$0.00	$0.00	$0.00	$906.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,180.00	$1,564.60	$231.00
051007000574	Gonzalez Ruiz Rogelio	$2,851.00	$0.00	$0.00	$0.00	$142.55	$500.00	$250.00	$0.00	$3,743.55	-$145.38	$0.00	$206.15	$60.77	$0.00	$285.10	-$0.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$345.75	$3,397.80	$231.00
051007000577	Velazquez Carmona Ramon	$2,851.00	$0.00	$0.00	$0.00	$142.55	$500.00	$250.00	$0.00	$3,743.55	-$145.38	$0.00	$206.15	$60.77	$0.00	$285.10	$0.00	$327.88	$0.00	$0.00	$0.00	$0.00	$906.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,579.75	$2,163.80	$231.00
051007000578	Trujillo Castañeda Rigoberto	$3,819.00	$0.00	$0.00	$0.00	$190.95	$500.00	$250.00	$0.00	$4,759.95	$0.00	$0.00	$320.07	$320.07	$0.00	$381.90	-$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$701.95	$4,058.00	$231.00
051007000579	Medina Flores Jose Refugio	$2,852.00	$0.00	$0.00	$0.00	$142.60	$500.00	$250.00	$0.00	$3,744.60	-$145.38	$0.00	$206.26	$60.88	$0.00	$285.20	-$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$346.00	$3,398.60	$231.00
051007000582	Palos Lupercio Ricardo	$2,852.00	$0.00	$0.00	$0.00	$142.60	$500.00	$250.00	$0.00	$3,744.60	-$145.38	$0.00	$206.26	$60.88	$0.00	$285.20	-$0.05	$327.97	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$674.00	$3,070.60	$231.00
051007000587	Hurtado Gallardo Juan De Dios	$2,851.00	$0.00	$0.00	$0.00	$142.55	$500.00	$250.00	$0.00	$3,743.55	-$145.38	$0.00	$206.15	$60.77	$0.00	$285.10	$0.00	$327.88	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$673.75	$3,069.80	$231.00
051007001071	Martin Sandoval Ignacio	$2,851.00	$0.00	$0.00	$0.00	$142.55	$500.00	$250.00	$0.00	$3,743.55	-$145.38	$0.00	$206.15	$60.77	$0.00	$285.10	-$0.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$345.75	$3,397.80	$231.00
051007001157	Barajas Gomez Efrain	$3,716.00	$0.00	$0.00	$0.00	$185.80	$500.00	$250.00	$0.00	$4,651.80	$0.00	$0.00	$303.59	$303.59	$0.00	$371.60	-$0.03	$427.30	$0.00	$0.00	$0.00	$0.00	$1,050.74	$0.00	$0.00	$0.00	$0.00	$0.00	$2,153.20	$2,498.60	$231.00
051008000591	Ibarra Ibarra Atanacio	$2,852.00	$0.00	$0.00	$0.00	$142.60	$500.00	$250.00	$0.00	$3,744.60	-$145.38	$0.00	$206.26	$60.88	$0.00	$285.20	-$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$346.00	$3,398.60	$231.00
051008000593	Iñiguez Iñiguez Jose	$2,851.00	$0.00	$0.00	$0.00	$142.55	$500.00	$250.00	$0.00	$3,743.55	-$145.38	$0.00	$206.15	$60.77	$0.00	$285.10	-$0.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$345.75	$3,397.80	$231.00
051008000594	Iñiguez Velazquez Francisco Javier	$2,851.00	$0.00	$0.00	$0.00	$142.55	$500.00	$250.00	$0.00	$3,743.55	-$145.38	$0.00	$206.15	$60.77	$0.00	$285.10	$0.00	$327.88	$0.00	$0.00	$0.00	$0.00	$951.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,624.75	$2,118.80	$231.00
051010000234	Delgado Vazquez Teresa	$3,066.00	$0.00	$0.00	$0.00	$153.30	$500.00	$250.00	$0.00	$3,969.30	-$145.38	$0.00	$229.54	$84.16	$0.00	$306.60	-$0.02	$352.54	$0.00	$0.00	$0.00	$0.00	$586.42	$0.00	$0.00	$0.00	$0.00	$0.00	$1,329.70	$2,639.60	$231.00
051010000595	Plascencia Orozco Juan	$2,566.00	$0.00	$0.00	$0.00	$128.30	$500.00	$250.00	$0.00	$3,444.30	-$160.30	$0.00	$175.14	$14.84	$0.00	$256.60	$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$271.50	$3,172.80	$231.00
051010000596	De La Torre Huerta Jorge	$3,065.00	$0.00	$0.00	$0.00	$153.25	$500.00	$250.00	$0.00	$3,968.25	-$145.38	$0.00	$229.43	$84.06	$0.00	$306.50	-$0.01	$352.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$743.05	$3,225.20	$231.00
051010000597	Gonzalez Cisneros Maria De Jesus	$3,394.00	$0.00	$0.00	$0.00	$169.70	$500.00	$250.00	$0.00	$4,313.70	-$125.10	$0.00	$265.23	$140.13	$0.00	$339.40	$0.02	$390.35	$0.00	$0.00	$0.00	$0.00	$1,132.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,001.90	$2,311.80	$231.00
051010000601	De La Torre Huerta Carlos Alberto	$2,852.00	$0.00	$0.00	$0.00	$142.60	$500.00	$250.00	$0.00	$3,744.60	-$145.38	$0.00	$206.26	$60.88	$0.00	$285.20	$0.15	$327.97	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$674.20	$3,070.40	$231.00
051010001205	Salcedo Hernandez Maria Trinidad	$3,066.00	$0.00	$0.00	$0.00	$153.30	$500.00	$250.00	$0.00	$3,969.30	-$145.38	$0.00	$229.54	$84.16	$0.00	$306.60	-$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$390.70	$3,578.60	$231.00
051011000607	Torres Iñiguez Eloisa	$3,065.00	$0.00	$0.00	$0.00	$153.25	$500.00	$250.00	$0.00	$3,968.25	-$145.38	$0.00	$229.43	$84.06	$0.00	$306.50	-$0.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$390.45	$3,577.80	$231.00
052535455511	Sanchez Arriaga Alfredo	$4,032.00	$0.00	$0.00	$0.00	$201.60	$500.00	$250.00	$0.00	$4,983.60	$0.00	$0.00	$354.15	$354.15	$0.00	$403.20	-$0.11	$463.71	$0.00	$0.00	$0.00	$0.00	$666.05	$0.00	$0.00	$0.00	$0.00	$0.00	$1,887.00	$3,096.60	$231.00
062510422012	Ortiz Gonzalez Juan Luis	$3,479.00	$0.00	$0.00	$0.00	$173.95	$500.00	$250.00	$0.00	$4,402.95	-$125.10	$0.00	$274.48	$149.37	$0.00	$347.90	$0.02	$400.06	$0.00	$0.00	$0.00	$0.00	$871.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,768.35	$2,634.60	$231.00
062513502012	Gutierrez Casillas Francisco Javier	$3,716.00	$0.00	$0.00	$0.00	$185.80	$500.00	$250.00	$0.00	$4,651.80	$0.00	$0.00	$303.59	$303.59	$0.00	$371.60	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$675.20	$3,976.60	$231.00
062517142013	Tapia Sánchez Filiberto	$3,716.00	$0.00	$0.00	$0.00	$185.80	$500.00	$250.00	$0.00	$4,651.80	$0.00	$0.00	$303.59	$303.59	$0.00	$371.60	-$0.08	$427.29	$0.00	$0.00	$0.00	$0.00	$1,239.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,341.40	$2,310.40	$231.00
062518852012	Lopez Diaz Ricardo	$2,851.00	$0.00	$0.00	$0.00	$142.55	$500.00	$250.00	$0.00	$3,743.55	-$145.38	$0.00	$206.15	$60.77	$0.00	$285.10	$0.00	$327.88	$0.00	$0.00	$0.00	$0.00	$800.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,473.75	$2,269.80	$231.00
062518872015	De La Torre González Juan Carlos	$2,851.00	$0.00	$0.00	$0.00	$142.55	$500.00	$250.00	$0.00	$3,743.55	-$145.38	$0.00	$206.15	$60.77	$0.00	$285.10	$0.01	$327.87	$0.00	$0.00	$0.00	$0.00	$604.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,277.75	$2,465.80	$231.00
062518882015	Aceves Ibarra Edgar Jhovanny	$3,495.00	$0.00	$0.00	$0.00	$174.75	$500.00	$250.00	$0.00	$4,419.75	-$125.10	$0.00	$276.22	$151.11	$0.00	$349.50	$0.06	$401.88	$0.00	$0.00	$0.00	$0.00	$352.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,254.55	$3,165.20	$231.00
062518892015	Díaz Ornelas Diego Armando	$2,851.00	$0.00	$0.00	$0.00	$142.55	$500.00	$250.00	$0.00	$3,743.55	-$145.38	$0.00	$206.15	$60.77	$0.00	$285.10	$0.01	$327.87	$0.00	$0.00	$0.00	$0.00	$604.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,277.75	$2,465.80	$231.00
Total Depto		**$149,532.00**	**$0.00**	**$0.00**	**$0.00**	**$7,476.60**	**$21,500.00**	**$10,750.00**	**$0.00**	**$189,258.60**	**-$3,798.22**	**$0.00**	**$12,586.86**	**$8,788.63**	**$600.00**	**$14,953.20**	**-$0.90**	**$10,792.34**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$19,868.33**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$55,001.60**	**$134,257.00**	**$9,933.00**
Departamento 60 BANDA MUNICIPAL																															
050603003730	Duran Ortega Martin Alejandro	$982.00	$0.00	$0.00	$0.00	$49.10	$500.00	$250.00	$0.00	$1,781.10	-$200.74	-$148.86	$51.88	$0.00	$0.00	$98.20	$0.08	$112.88	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$62.30	$1,718.80	$231.00
051602000653	Huerta Vazquez Rosendo	$1,288.00	$0.00	$0.00	$0.00	$64.40	$500.00	$250.00	$0.00	$2,102.40	-$200.74	-$129.27	$71.46	$0.00	$0.00	$128.80	-$0.10	$148.17	$0.00	$0.00	$0.00	$0.00	$410.00	$0.00	$0.00	$0.00	$0.00	$0.00	$557.60	$1,544.80	$231.00
051602000654	Huerta Vazquez Martin Enrique	$982.00	$0.00	$0.00	$0.00	$49.10	$500.00	$250.00	$0.00	$1,781.10	-$200.74	-$148.86	$51.88	$0.00	$0.00	$98.20	$0.08	$112.88	$0.00	$0.00	$0.00	$0.00	$328.00	$0.00	$0.00	$0.00	$0.00	$0.00	$390.30	$1,390.80	$231.00
051602000656	Huerta Vazquez Raul	$1,140.00	$0.00	$0.00	$0.00	$57.00	$500.00	$250.00	$0.00	$1,947.00	-$200.74	-$138.75	$61.99	$0.00	$0.00	$114.00	$0.02	$131.13	$0.00	$0.00	$0.00	$0.00	$380.00	$0.00	$0.00	$0.00	$0.00	$0.00	$486.40	$1,460.60	$231.00
051602000657	Huerta Vazquez Adrian	$1,288.00	$0.00	$0.00	$0.00	$64.40	$500.00	$250.00	$0.00	$2,102.40	-$200.74	-$129.27	$71.46	$0.00	$0.00	$128.80	-$0.10	$148.17	$0.00	$0.00	$0.00	$0.00	$410.00	$0.00	$0.00	$0.00	$0.00	$0.00	$557.60	$1,544.80	$231.00
051602000658	Huerta Vazquez Cesar Orlando	$1,288.00	$0.00	$0.00	$0.00	$64.40	$500.00	$250.00	$750.00	$2,852.40	-$188.71	-$69.25	$119.46	$0.00	$0.00	$128.80	-$0.12	$148.17	$0.00	$0.00	$0.00	$0.00	$595.00	$0.00	$0.00	$0.00	$0.00	$0.00	$802.60	$2,049.80	$231.00
051602000663	Baez Gonzalez Isaac Gamaliel	$982.00	$0.00	$0.00	$0.00	$49.10	$500.00	$250.00	$0.00	$1,781.10	-$200.74	-$148.86	$51.88	$0.00	$0.00	$98.20	$0.08	$112.88	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$62.30	$1,718.80	$231.00
051602000666	Huerta Vazquez Marcelino	$982.00	$0.00	$0.00	$0.00	$49.10	$500.00	$250.00	$0.00	$1,781.10	-$200.74	-$148.86	$51.88	$0.00	$0.00	$98.20	-$0.12	$112.88	$0.00	$0.00	$0.00	$0.00	$454.00	$0.00	$0.00	$0.00	$0.00	$0.00	$516.10	$1,265.00	$231.00
051602000673	Huerta Vazquez Rafael	$8,610.00	$0.00	$0.00	$0.00	$430.50	$500.00	$250.00	$0.00	$9,790.50	$0.00	$0.00	$1,291.83	$1,291.83	$0.00	$861.00	-$0.06	$990.14	$0.00	$2,947.46	$112.73	$0.00	$1,245.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,448.10	$2,342.40	$231.00
062515272012	Tapia Arana Eduardo	$736.00	$0.00	$0.00	$0.00	$36.80	$500.00	$250.00	$0.00	$1,522.80	-$200.83	-$164.70	$36.14	$0.00	$0.00	$73.60	-$0.14	$84.64	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$6.60	$1,529.40	$231.00
062518562012	Moran Vazquez Christian	$736.00	$0.00	$0.00	$0.00	$36.80	$500.00	$250.00	$0.00	$1,522.80	-$200.83	-$164.70	$36.14	$0.00	$0.00	$73.60	-$0.14	$84.64	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$6.60	$1,529.40	$231.00
Total Depto		**$19,014.00**	**$0.00**	**$0.00**	**$0.00**	**$950.70**	**$5,500.00**	**$2,750.00**	**$750.00**	**$28,964.70**	**-$1,995.55**	**-$1,391.38**	**$1,896.00**	**$1,291.83**	**$0.00**	**$1,901.40**	**-$0.52**	**$2,186.58**	**$0.00**	**$2,947.46**	**$112.73**	**$0.00**	**$3,822.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$10,870.10**	**$18,094.60**	**$2,541.00**
Departamento 72 DELEGACION DE TECOMATLAN																															
020103122015	Mendoza Márquez J. De Jesús	$6,360.00	$0.00	$0.00	$0.00	$318.00	$500.00	$250.00	$0.00	$7,428.00	$0.00	$0.00	$811.23	$811.23	$0.00	$636.00	-$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,447.20	$5,980.80	$231.00
020105000195	Castellanos Hernández Magaly Alejandra	$3,057.00	$0.00	$0.00	$0.00	$152.85	$500.00	$250.00	$0.00	$3,959.85	-$145.38	$0.00	$228.56	$83.19	$0.00	$305.70	$0.17	$351.59	$0.00	$0.00	$0.00	$0.00	$812.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,552.65	$2,407.20	$231.00
020109000196	Coss Y Leon Baez Narciso	$4,245.00	$0.00	$0.00	$0.00	$212.25	$500.00	$250.00	$0.00	$5,207.25	$0.00	$0.00	$388.24	$388.24	$0.00	$424.50	$0.03	$488.13	$0.00	$0.00	$0.00	$0.00	$899.55	$0.00	$0.00	$0.00	$0.00	$0.00	$2,200.45	$3,006.80	$231.00
020111000197	Garcia Vazquez J. Jesus	$2,112.00	$0.00	$0.00	$0.00	$105.60	$500.00	$250.00	$0.00	$2,967.60	-$188.71	-$62.97	$125.75	$0.00	$0.00	$211.20	-$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$148.20	$2,819.40	$231.00
020112000200	Castellanos Iñiguez Ramona	$736.00	$0.00	$0.00	$0.00	$36.80	$500.00	$250.00	$0.00	$1,522.80	-$200.83	-$164.70	$36.14	$0.00	$0.00	$73.60	-$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$91.20	$1,614.00	$231.00
062516812011	Romero Martinez Guadalupe	$2,110.00	$0.00	$0.00	$0.00	$105.50	$500.00	$250.00	$0.00	$2,965.50	-$188.71	-$63.19	$125.53	$0.00	$0.00	$211.00	$0.05	$242.64	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$390.50	$2,575.00	$231.00
062516822014	Arriaga Alfaro Bartolo	$2,112.00	$0.00	$0.00	$0.00	$105.60	$500.00	$250.00	$0.00	$2,967.60	-$188.71	-$62.97	$125.75	$0.00	$0.00	$211.20	$0.13	$242.84	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$391.20	$2,576.40	$231.00
062516832014	Márquez Palos Federico	$2,112.00	$0.00	$0.00	$0.00	$105.60	$500.00	$250.00	$0.00	$2,967.60	-$188.71	-$62.97	$125.75	$0.00	$0.00	$211.20	$0.13	$242.84	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$391.20	$2,576.40	$231.00

Tepatitlán
Gobierno Municipal

MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 7 al 7 Quincenal del 01/04/2017 al 15/04/2017

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Fondo de ahorro Empresa	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	Fondo de ahorro	Ajuste al neto	Fondo Afiliatorio 11.5%	Pension Alimenticia	Abono a PH	Fondo Garantia PH	Abono a PMP	Abono a PCP	Abono a PLMP	Fondo de Garantía PLMP	Seguro Voluntario MetLife	Desc. por daño al patrimonio mpal.	Descuento "FAMSA"	*TOTAL* *DEDUCCIONES*	*NETO*	Enf. y Mat. Patron
Total Depto		**$22,844.00**	**$0.00**	**$0.00**	**$0.00**	**$1,142.20**	**$4,000.00**	**$2,000.00**	**$0.00**	**$29,986.20**	**-$1,101.05**	**-$416.80**	**$1,966.95**	**$1,282.66**	**$0.00**	**$2,284.40**	**$0.35**	**$1,568.04**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,711.55**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$6,430.20**	**$23,556.00**	**$1,848.00**
Departamento 79 AGENCIA OJO DE AGUA DE LATILLAS																															
020113002015	Sánchez Padilla Miguel	$5,000.00	$0.00	$0.00	$0.00	$250.00	$500.00	$250.00	$0.00	$6,000.00	$0.00	$0.00	$523.54	$523.54	$0.00	$500.00	$0.07	$574.99	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,598.60	$4,401.40	$231.00
020114782015	Mendoza Barba Eduardo	$2,121.00	$0.00	$0.00	$0.00	$106.05	$500.00	$250.00	$0.00	$2,977.05	-$188.71	-$61.99	$126.73	$0.00	$0.00	$212.10	$0.03	$243.91	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$394.05	$2,583.00	$231.00
020202000074	Arias Ortiz Maria Elva	$1,271.00	$0.00	$0.00	$0.00	$63.55	$500.00	$250.00	$0.00	$2,084.55	-$200.74	-$130.36	$70.38	$0.00	$0.00	$127.10	$0.08	$146.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$142.95	$1,941.60	$231.00
Total Depto		**$8,392.00**	**$0.00**	**$0.00**	**$0.00**	**$419.60**	**$1,500.00**	**$750.00**	**$0.00**	**$11,061.60**	**-$389.45**	**-$192.35**	**$720.65**	**$523.54**	**$0.00**	**$839.20**	**$0.18**	**$965.03**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,135.60**	**$8,926.00**	**$693.00**
Departamento 83 SECRETARIA PARTICULAR																															
010204000028	Razo Ibarra Felipe De Jesús	$14,817.00	$0.00	$0.00	$0.00	$740.85	$500.00	$250.00	$0.00	$16,307.85	$0.00	$0.00	$2,716.33	$2,716.33	$2,000.00	$1,481.70	$0.07	$1,703.95	$0.00	$0.00	$0.00	$0.00	$3,136.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,038.05	$5,269.80	$231.00
010205000027	Gomez Medina Maria De Jesus	$6,442.00	$0.00	$0.00	$0.00	$322.10	$500.00	$250.00	$1,500.00	$9,014.10	$0.00	$0.00	$1,149.15	$1,149.15	$0.00	$644.20	-$0.10	$740.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,534.10	$6,480.00	$231.00
010205000030	Reynoso Mata Juana Guadalupe	$10,949.00	$0.00	$0.00	$0.00	$547.45	$500.00	$250.00	$0.00	$12,246.45	$0.00	$0.00	$1,806.58	$1,806.58	$0.00	$1,094.90	-$0.12	$1,259.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,160.45	$8,086.00	$231.00
010205001868	Solis Sánchez Francisco Javier	$9,866.00	$0.00	$0.00	$0.00	$493.30	$500.00	$250.00	$0.00	$11,109.30	$0.00	$0.00	$1,560.11	$1,560.11	$0.00	$986.60	$0.02	$1,134.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,681.30	$7,428.00	$231.00
010207000029	Aceves Gonzalez Maria Guadalupe	$4,875.00	$0.00	$0.00	$0.00	$243.75	$500.00	$250.00	$0.00	$5,868.75	$0.00	$0.00	$501.14	$501.14	$0.00	$487.50	-$0.01	$560.62	$0.00	$0.00	$0.00	$0.00	$487.10	$0.00	$0.00	$0.00	$0.00	$0.00	$2,036.35	$3,832.40	$231.00
010209000033	Rodriguez Gutierrez Gabino	$6,890.00	$1,837.47	$0.00	$0.00	$344.50	$500.00	$250.00	$0.00	$9,821.97	$0.00	$0.00	$1,280.13	$1,280.13	$0.00	$689.00	-$0.04	$792.41	$0.00	$0.00	$0.00	$0.00	$1,052.87	$0.00	$0.00	$0.00	$0.00	$0.00	$3,814.37	$6,007.60	$231.00
010210002945	Velázquez Muñoz Thania Catalina	$6,378.00	$0.00	$2,319.00	$580.00	$434.85	$500.00	$250.00	$0.00	$10,461.85	$0.00	$0.00	$1,310.42	$1,310.42	$0.00	$869.70	-$0.04	$1,000.17	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,180.25	$7,281.60	$231.00
010217000000	Carranza Perez Eduardo	$3,752.00	$0.00	$0.00	$0.00	$187.60	$500.00	$250.00	$0.00	$4,689.60	$0.00	$0.00	$309.35	$309.35	$0.00	$375.20	-$0.01	$431.46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,116.00	$3,573.60	$231.00
062512752017	Nuño Sánchez Ma. Del Carmen	$7,079.00	$0.00	$0.00	$0.00	$353.95	$500.00	$250.00	$0.00	$8,182.95	$0.00	$0.00	$964.81	$964.81	$0.00	$707.90	-$0.07	$814.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,486.75	$5,696.20	$231.00
062513752015	Flores González Montserrat	$4,295.00	$0.00	$0.00	$0.00	$214.75	$500.00	$250.00	$0.00	$5,259.75	$0.00	$0.00	$397.20	$397.20	$0.00	$429.50	-$0.07	$493.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,320.55	$3,939.20	$231.00
062518182011	Vazquez Garcia Edgar	$3,752.00	$1,313.15	$0.00	$0.00	$187.60	$500.00	$250.00	$0.00	$6,002.75	$0.00	$0.00	$518.41	$518.41	$0.00	$375.20	$0.15	$431.46	$0.00	$0.00	$0.00	$0.00	$365.93	$0.00	$0.00	$0.00	$0.00	$53.00	$1,744.15	$4,258.60	$231.00
062518192014	Estrada Castañeda Rodrigo	$2,345.00	$0.00	$0.00	$0.00	$117.25	$500.00	$250.00	$0.00	$3,212.25	-$160.30	-$9.20	$151.10	$0.00	$0.00	$234.50	$0.08	$269.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$495.05	$2,717.20	$231.00
062518202017	Pérez González Alicia Elizabeth	$4,875.00	$0.00	$0.00	$0.00	$243.75	$500.00	$250.00	$0.00	$5,868.75	$0.00	$0.00	$501.14	$501.14	$0.00	$487.50	$0.08	$560.63	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,549.35	$4,319.40	$231.00
062518212017	Castellanos Romero Fabiola Del Refugio	$4,875.00	$0.00	$0.00	$0.00	$243.75	$500.00	$250.00	$0.00	$5,868.75	$0.00	$0.00	$501.14	$501.14	$500.00	$487.50	$0.08	$560.63	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,049.35	$3,819.40	$231.00
Total Depto		**$91,190.00**	**$3,150.62**	**$2,319.00**	**$580.00**	**$4,675.45**	**$7,000.00**	**$3,500.00**	**$1,500.00**	**$113,915.07**	**-$160.30**	**-$9.20**	**$13,667.01**	**$13,515.91**	**$2,500.00**	**$9,350.90**	**$0.02**	**$10,753.54**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$5,041.90**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$53.00**	**$41,206.07**	**$72,709.00**	**$3,234.00**
Departamento 85 SECRETARIA GENERAL																															
010216000000	Garcia Valdivia Margarita	$5,119.00	$0.00	$0.00	$0.00	$255.95	$500.00	$250.00	$0.00	$6,124.95	$0.00	$0.00	$546.16	$546.16	$0.00	$511.90	$0.01	$588.68	$0.00	$0.00	$0.00	$0.00	$2,251.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,897.75	$2,227.20	$231.00
010216000734	Ochoa Aceves Veronica Anne	$4,875.00	$0.00	$0.00	$0.00	$243.75	$500.00	$250.00	$0.00	$5,868.75	$0.00	$0.00	$501.14	$501.14	$0.00	$487.50	$0.03	$560.68	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,549.35	$4,319.40	$231.00
010318000466	López Villalobos Lucia Lorena	$16,364.00	$0.00	$0.00	$0.00	$818.20	$500.00	$250.00	$0.00	$17,932.20	$0.00	$0.00	$3,093.85	$3,093.85	$1,490.00	$1,636.40	-$0.10	$1,881.85	$0.00	$0.00	$0.00	$0.00	$1,052.20	$0.00	$0.00	$0.00	$0.00	$0.00	$9,154.20	$8,778.00	$231.00
010320002015	Barba Romero María Edith Yadira	$7,088.00	$0.00	$0.00	$0.00	$354.40	$500.00	$250.00	$0.00	$8,192.40	$0.00	$0.00	$966.73	$966.73	$0.00	$708.80	$0.01	$815.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,490.60	$5,701.80	$231.00
011402260430	Aceves Gonzalez Maria Teresa	$5,119.00	$0.00	$0.00	$0.00	$255.95	$500.00	$250.00	$0.00	$6,124.95	$0.00	$0.00	$546.16	$546.16	$0.00	$511.90	$0.00	$588.69	$0.00	$0.00	$0.00	$0.00	$2,251.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,897.75	$2,227.20	$231.00
011604000981	Martinez Gonzalez Griselda	$4,875.00	$0.00	$0.00	$0.00	$243.75	$500.00	$250.00	$0.00	$5,868.75	$0.00	$0.00	$501.14	$501.14	$0.00	$487.50	$0.08	$560.63	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,549.35	$4,319.40	$231.00
011605002014	Torres Aceves Mayra Thalia	$3,657.00	$0.00	$0.00	$0.00	$182.85	$500.00	$250.00	$0.00	$4,589.85	$0.00	$0.00	$294.15	$294.15	$0.00	$365.70	-$0.10	$420.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,080.25	$3,509.60	$231.00
011605002017	González Casillas Monica	$4,873.00	$0.00	$0.00	$0.00	$243.65	$500.00	$250.00	$0.00	$5,866.65	$0.00	$0.00	$500.78	$500.78	$0.00	$487.30	-$0.01	$560.38	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,548.45	$4,318.20	$231.00
Total Depto		**$51,970.00**	**$0.00**	**$0.00**	**$0.00**	**$2,598.50**	**$4,000.00**	**$2,000.00**	**$0.00**	**$60,568.50**	**$0.00**	**$0.00**	**$6,950.11**	**$6,950.11**	**$1,490.00**	**$5,197.00**	**-$0.08**	**$5,976.47**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$5,554.20**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$25,167.70**	**$35,400.80**	**$1,848.00**
Departamento 86 COMUNICACION SOCIAL																															
010204000029	Gutiérrez Rodríguez Carlos Javier	$10,949.00	$0.00	$0.00	$0.00	$547.45	$500.00	$250.00	$0.00	$12,246.45	$0.00	$0.00	$1,806.58	$1,806.58	$0.00	$1,094.90	$0.08	$1,259.09	$0.00	$0.00	$0.00	$0.00	$2,318.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,478.65	$5,767.80	$231.00
010205172017	Hernández Rodríguez Yessica Paola	$4,293.00	$0.00	$0.00	$0.00	$0.00	$500.00	$250.00	$0.00	$5,043.00	$0.00	$0.00	$396.85	$396.85	$0.00	$0.00	$0.06	$493.69	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$890.60	$4,152.40	$231.00
051304000391	Delgadillo Vera Marcos	$8,593.00	$0.00	$0.00	$0.00	$429.65	$500.00	$250.00	$0.00	$9,772.65	$0.00	$0.00	$1,288.20	$1,288.20	$0.00	$859.30	-$0.06	$988.16	$0.00	$3,429.67	$158.18	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,723.45	$3,049.20	$231.00
062517592011	Arellano Vera David Paulino	$7,812.00	$0.00	$0.00	$0.00	$390.60	$500.00	$250.00	$2,000.00	$10,952.60	$0.00	$0.00	$1,548.58	$1,548.58	$0.00	$781.20	-$0.02	$898.33	$0.00	$0.00	$0.00	$0.00	$1,900.11	$0.00	$0.00	$0.00	$0.00	$0.00	$5,128.20	$5,824.40	$231.00
062517602015	Alcalá González Miriam Jazmín	$5,387.00	$0.00	$0.00	$0.00	$269.35	$500.00	$250.00	$0.00	$6,406.35	$0.00	$0.00	$603.40	$603.40	$0.00	$538.70	$0.09	$619.56	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,761.75	$4,644.60	$231.00
Total Depto		**$37,034.00**	**$0.00**	**$0.00**	**$0.00**	**$1,637.05**	**$2,500.00**	**$1,250.00**	**$2,000.00**	**$44,421.05**	**$0.00**	**$0.00**	**$5,643.61**	**$5,643.61**	**$0.00**	**$3,274.10**	**$0.15**	**$4,258.83**	**$0.00**	**$3,429.67**	**$158.18**	**$0.00**	**$4,218.11**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$20,982.65**	**$23,438.40**	**$1,155.00**
Departamento 93 COORDINACION DE MAQUINARIA Y EQUIPO PESA																															
016464642011	Perez Padilla Salvador	$4,455.00	$0.00	$0.00	$0.00	$222.75	$500.00	$250.00	$0.00	$5,427.75	$0.00	$0.00	$425.88	$425.88	$0.00	$445.50	$0.00	$512.37	$1,100.00	$0.00	$0.00	$0.00	$1,486.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,969.75	$1,458.00	$231.00
016565652011	Perez Padilla Joaquin	$4,455.00	$0.00	$0.00	$0.00	$222.75	$500.00	$250.00	$0.00	$5,427.75	$0.00	$0.00	$425.88	$425.88	$0.00	$445.50	$0.00	$512.37	$0.00	$0.00	$0.00	$0.00	$1,415.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,798.75	$2,629.00	$231.00
020122000143	Gutierrez Valencia Juvenal	$4,564.00	$0.00	$0.00	$0.00	$228.20	$500.00	$250.00	$0.00	$5,542.20	$0.00	$0.00	$445.41	$445.41	$0.00	$456.40	-$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$901.80	$4,640.40	$231.00
040106000262	Padilla Gonzalez Raul	$4,455.00	$0.00	$0.00	$0.00	$222.75	$500.00	$250.00	$0.00	$5,427.75	$0.00	$0.00	$425.88	$425.88	$0.00	$445.50	$0.00	$512.37	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,383.75	$4,044.00	$231.00
040308000283	Sanchez Vazquez Luis	$5,856.00	$0.00	$0.00	$0.00	$292.80	$500.00	$250.00	$0.00	$6,898.80	$0.00	$0.00	$703.58	$703.58	$0.00	$585.60	$0.03	$673.45	$0.00	$2,580.24	$137.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,680.00	$2,218.80	$231.00
040309000602	Carranza Gomez Sergio	$5,592.00	$0.00	$0.00	$0.00	$279.60	$500.00	$250.00	$0.00	$6,621.60	$0.00	$0.00	$647.19	$647.19	$0.00	$559.20	-$0.07	$643.08	$0.00	$0.00	$0.00	$0.00	$873.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,722.40	$3,899.20	$231.00
050603000437	Vazquez Gomez Luis Enrique	$4,563.00	$0.00	$0.00	$0.00	$228.15	$500.00	$250.00	$0.00	$5,541.15	$0.00	$0.00	$445.23	$445.23	$0.00	$456.30	-$0.15	$524.77	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,426.15	$4,115.00	$231.00
050812000428	Garcia Ramirez Alberto	$4,564.00	$0.00	$0.00	$0.00	$228.20	$500.00	$250.00	$0.00	$5,542.20	$0.00	$0.00	$445.41	$445.41	$0.00	$456.40	-$0.13	$524.82	$0.00	$1,397.78	$82.51	$0.00	$606.01	$0.00	$0.00	$0.00	$0.00	$0.00	$3,512.80	$2,029.40	$231.00
050812000976	Aldana Lupercio Javier	$4,563.00	$0.00	$0.00	$0.00	$228.15	$500.00	$250.00	$0.00	$5,541.15	$0.00	$0.00	$445.23	$445.23	$0.00	$456.30	$0.07	$524.75	$0.00	$0.00	$0.00	$0.00	$1,449.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,875.35	$2,665.80	$231.00
051702000675	Najar Muñoz David	$4,455.00	$0.00	$0.00	$0.00	$222.75	$500.00	$250.00	$0.00	$5,427.75	$0.00	$0.00	$425.88	$425.88	$0.00	$445.50	$0.00	$512.37	$0.00	$0.00	$0.00	$0.00	$1,415.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,798.75	$2,629.00	$231.00
051702132000	Anaya Bustos Miguel Angel	$4,563.00	$0.00	$0.00	$0.00	$228.15	$500.00	$250.00	$0.00	$5,541.15	$0.00	$0.00	$445.23	$445.23	$0.00	$456.30	$0.07	$524.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,426.35	$4,114.80	$231.00
051702133000	Jimenez Casillas Cornelio	$3,967.00	$0.00	$0.00	$0.00	$198.35	$500.00	$250.00	$0.00	$4,915.35	$0.00	$0.00	$343.75	$343.75	$0.00	$396.70	-$0.01	$456.22	$0.00	$0.00	$0.00	$0.00	$1,949.69	$0.00	$0.00	$0.00	$0.00	$0.00	$3,146.35	$1,769.00	$231.00
051703002013	Gallardo López Mariano	$4,455.00	$0.00	$0.00	$0.00	$222.75	$500.00	$250.00	$0.00	$5,427.75	$0.00	$0.00	$425.88	$425.88	$0.00	$445.50	$0.00	$512.37	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,383.75	$4,044.00	$231.00
051703002014	González Sánchez Juan Manuel	$4,563.00	$0.00	$0.00	$0.00	$228.15	$500.00	$250.00	$0.00	$5,541.15	$0.00	$0.00	$445.23	$445.23	$0.00	$456.30	$0.04	$524.78	$0.00	$0.00	$0.00	$0.00	$966.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,392.35	$3,148.80	$231.00
Total Depto		**$65,070.00**	**$0.00**	**$0.00**	**$0.00**	**$3,253.50**	**$7,000.00**	**$3,500.00**	**$0.00**	**$78,823.50**	**$0.00**	**$0.00**	**$6,495.66**	**$6,495.66**	**$0.00**	**$6,507.00**	**-$0.16**	**$6,958.47**	**$1,100.00**	**$3,978.02**	**$219.61**	**$0.00**	**$10,159.70**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$35,418.30**	**$43,405.20**	**$3,234.00**
Departamento 140 DIRECCION DE PROVEEDURIA																															
010108003376	García Barón Rodrigo	$12,046.00	$0.00	$0.00	$0.00	$602.30	$500.00	$250.00	$0.00	$13,398.30	$0.00	$0.00	$2,064.59	$2,064.59	$0.00	$1,204.60	-$0.02	$1,385.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,654.50	$8,743.80	$231.00
010209000721	Cervantes De La Mora Jose Ignacio De Jesus	$2,982.00	$0.00	$1,988.00	$497.00	$248.50	$500.00	$250.00	$0.00	$6,465.50	$0.00	$0.00	$518.16	$518.16	$0.00	$497.00	$0.03	$571.51	$0.00	$0.00	$0.00	$0.00	$1,578.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,164.70	$3,300.80	$231.00
011414142011	Garcia Ibarra Enrique	$4,674.00	$0.00	$0.00	$0.00	$233.70	$500.00	$250.00	$0.00	$5,657.70	$0.00	$0.00	$465.12	$465.12	$0.00	$467.40	-$0.01	$537.57	$0.00	$0.00	$0.00	$0.00	$1,293.00	$0.00	$0.00	$212.62	$0.00	$0.00	$2,975.70	$2,682.00	$231.00
031002000228	Cortés González Marisela	$7,032.00	$0.00	$0.00	$0.00	$351.60	$500.00	$250.00	$0.00	$8,133.60	$0.00	$0.00	$954.77	$954.77	$1,000.00	$703.20	-$0.02	$808.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,466.60	$4,667.00	$231.00
062516912013	Gómez Mercado Felipe	$4,674.00	$311.63	$0.00	$0.00	$233.70	$500.00	$250.00	$0.00	$5,969.33	$0.00	$0.00	$500.02	$500.02	$0.00	$467.40	$0.15	$537.57	$0.00	$0.00	$0.00	$0.00	$724.39	$0.00	$0.00	$0.00	$0.00	$0.00	$2,229.53	$3,739.80	$231.00
062517912011	Barba Estrada Rodrigo	$4,674.00	$0.00	$0.00	$0.00	$233.70	$500.00	$250.00	$0.00	$5,657.70	$0.00	$0.00	$465.12	$465.12	$0.00	$467.40	$0.01	$537.57	$0.00	$0.00	$0.00	$0.00	$1,559.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,029.10	$2,628.60	$231.00
062519172012	Garcia De Leon Martha Alejandra	$4,674.00	$0.00	$0.00	$0.00	$233.70	$500.00	$250.00	$0.00	$5,657.70	$0.00	$0.00	$465.12	$465.12	$0.00	$467.40	$0.13	$537.57	$0.00	$0.00	$0.00	$0.00	$219.88	$0.00	$0.00	$0.00	$0.00	$0.00	$1,690.10	$3,967.60	$231.00
Total Depto		**$40,756.00**	**$311.63**	**$1,988.00**	**$497.00**	**$2,137.20**	**$3,500.00**	**$1,750.00**	**$0.00**	**$50,939.83**	**$0.00**	**$0.00**	**$5,432.90**	**$5,432.90**	**$1,000.00**	**$4,274.40**	**$0.27**	**$4,915.77**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$5,374.27**	**$0.00**	**$0.00**	**$212.62**	**$0.00**	**$0.00**	**$21,210.23**	**$29,729.60**	**$1,617.00**
Departamento 141 COORDINACION DE INTENDENCIA																															
010406002871	García González Mirla Karina	$8,177.00	$0.00	$0.00	$0.00	$408.85	$500.00	$250.00	$0.00	$9,335.85	$0.00	$0.00	$1,199.34	$1,199.34	$1,000.00	$817.70	$0.03	$940.38	$0.00	$0.00	$0.00	$0.00	$1,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,457.45	$3,878.40	$231.00
010407000053	X Perez Ana Rosa	$2,852.00	$0.00	$0.00	$0.00	$142.60	$500.00	$250.00	$0.00	$3,744.60	-$145.38	$0.00	$206.26	$60.88	$0.00	$285.20	$0.15	$327.97	$0.00	$0.00	$0.00	$0.00	$951.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,625.20	$2,119.40	$231.00
010407000054	Marquez Guzman Teresa	$2,852.00	$0.00	$0.00	$0.00	$142.60	$500.00	$250.00	$0.00	$3,744.60	-$145.38	$0.00	$206.26	$60.88	$0.00	$285.20	$0.02	$327.97	$0.00	$0.00	$0.00	$0.00	$603.53	$0.00	$0.00	$0.00	$0.00	$0.00	$1,277.60	$2,467.00	$231.00
010407000056	Martin Muñoz Teresa	$2,852.00	$0.00	$0.00	$0.00	$142.60	$500.00	$250.00	$0.00	$3,744.60	-$145.38	$0.00	$206.26	$60.88	$0.00	$285.20	-$0.02	$327.94	$0.00	$0.00	$0.00	$0.00	$906.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,580.00	$2,164.60	$231.00
011104000080	Gonzalez Cortes Maria Consuelo	$2,852.00	$0.00	$0.00	$0.00	$142.60	$500.00	$250.00	$0.00	$3,744.60	-$145.38	$0.00	$206.26	$60.88	$0.00	$285.20	$0.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$346.20	$3,398.40	$231.00
011223000372	Franco Ramirez Amada	$2,851.00	$0.00	$0.00	$0.00	$142.55	$500.00	$250.00	$0.00	$3,743.55	-$145.38	$0.00	$206.15	$60.77	$0.00	$285.10	-$0.02	$327.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$104.45	$0.00	$0.00	$778.15	$2,965.40	$231.00
017272722011	Rodriguez Garcia Maria De Jesus	$2,852.00	$0.00	$0.00	$0.00	$142.60	$500.00	$250.00	$0.00	$3,744.60	-$145.38	$0.00	$206.26	$60.88	$0.00	$285.20	$0.16	$327.96	$0.00	$0.00	$0.00	$0.00	$931.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,605.20	$2,139.40	$231.00
040107000266	Garcia Orozco Rosa Maria	$2,852.00	$0.00	$0.00	$0.00	$142.60	$500.00	$250.00	$0.00	$3,744.60	-$145.38	$0.00	$206.26	$60.88	$0.00	$285.20	-$0.15	$327.97	$0.00	$0.00	$0.00	$0.00	$889.10	$0.00	$0.00	$0.00	$0.00	$0.00	$1,563.00	$2,181.60	$231.00
050611000434	Salcedo Romo Marisela	$2,852.00	$0.00	$0.00	$0.00	$142.60	$500.00	$250.00	$0.00	$3,744.60	-$145.38	$0.00	$206.26	$60.88	$0.00	$285.20	$0.02	$327.97	$0.00	$0.00	$0.00	$0.00	$631.33	$0.00	$0.00	$0.00	$0.00	$0.00	$1,305.40	$2,439.20	$231.00
050611000524	Garcia Orozco Leticia	$2,852.00	$0.00	$0.00	$0.00	$142.60	$500.00	$250.00	$0.00	$3,744.60	-$145.38	$0.00	$206.26	$60.88	$0.00	$285.20	$0.11	$327.97	$0.00	$0.00	$0.00	$0.00	$879.44	$0.00	$0.00	$0.00	$0.00	$0.00	$1,553.60	$2,191.00	$231.00
050611000525	Padilla Martin Ma. Jesus	$2,851.00	$0.00	$0.00	$0.00	$142.55	$500.00	$250.00	$0.00	$3,743.55	-$145.38	$0.00	$206.15	$60.77	$0.00	$285.10	$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$345.95	$3,397.60	$231.00
050611000823	Lozano Hernandez Yolanda	$2,851.00	$0.00	$0.00	$0.00	$142.55	$500.00	$250.00	$0.00	$3,743.55	-$145.38	$0.00	$206.15	$60.77	$0.00	$285.10	-$0.01	$327.89	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$673.75	$3,069.80	$231.00
051010007960	Ponce Carbajal Ofelia	$2,852.00	$0.00	$0.00	$0.00	$142.60	$500.00	$250.00	$0.00	$3,744.60	-$145.38	$0.00	$206.26	$60.88	$0.00	$285.20	-$0.04	$327.96	$0.00	$0.00	$0.00	$0.00	$906.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,580.00	$2,164.60	$231.00
052304032015	Becerra De Loza María Guadalupe	$2,852.00	$0.00	$0.00	$0.00	$142.60	$500.00	$250.00	$0.00	$3,744.60	-$145.38	$0.00	$206.26	$60.88	$0.00	$285.20	$0.00	$327.92	$0.00	$0.00	$0.00	$0.00	$634.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,308.00	$2,436.60	$231.00
052305042015	Hernández Padilla María Isabel	$2,852.00	$0.00	$0.00	$0.00	$142.60	$500.00	$250.00	$0.00	$3,744.60	-$145.38	$0.00	$206.26	$60.88	$0.00	$285.20	$0.00	$327.92	$0.00	$0.00	$0.00	$0.00	$604.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,278.00	$2,466.60	$231.00
062516632011	Ponce Arias Tomasa	$2,851.00	$0.00	$0.00	$0.00	$142.55	$500.00	$250.00	$0.00	$3,743.55	-$145.38	$0.00	$206.15	$60.77	$1,000.00	$285.10	$0.00	$327.88	$0.00	$0.00	$0.00	$0.00	$906.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,579.75	$1,163.80	$231.00
062516642015	Ibarra Reynoso María Del Socorro	$2,852.00	$0.00	$0.00	$0.00	$142.60	$500.00	$250.00	$0.00	$3,744.60	-$145.38	$0.00	$206.26	$60.88	$0.00	$285.20	$0.00	$327.92	$0.00	$0.00	$0.00	$0.00	$366.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,040.00	$2,704.60	$231.00
Total Depto		**$53,805.00**	**$0.00**	**$0.00**	**$0.00**	**$2,690.25**	**$8,500.00**	**$4,250.00**	**$0.00**	**$69,245.25**	**-$2,326.08**	**$0.00**	**$4,499.06**	**$2,172.98**	**$2,000.00**	**$5,380.50**	**$0.45**	**$5,531.47**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$10,707.40**	**$0.00**	**$0.00**	**$104.45**	**$0.00**	**$0.00**	**$25,897.25**	**$43,348.00**	**$3,927.00**
Departamento 142 PLANEACION Y DESARROLLO URBANO																															
040102000247	Hernandez Castellanos Eduardo Alfredo	$10,415.00	$0.00	$0.00	$0.00	$520.75	$500.00	$250.00	$0.00	$11,685.75	$0.00	$0.00	$1,680.98	$1,680.98	$0.00	$1,041.50	-$0.04	$1,197.71	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,920.15	$7,765.60	$231.00
040104000563	Zamora Muñoz Alejandra	$3,865.00	$0.00	$0.00	$0.00	$193.25	$500.00	$250.00	$0.00	$4,808.25	$0.00	$0.00	$327.43	$327.43	$0.00	$386.50	$0.01	$444.51	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,158.45	$3,649.80	$231.00
040105000255	Becerra Sepulveda Oscar	$4,851.00	$0.00	$0.00	$0.00	$242.55	$500.00	$250.00	$0.00	$5,843.55	$0.00	$0.00	$496.84	$496.84	$0.00	$485.10	-$0.01	$557.82	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,539.75	$4,303.80	$231.00
040302001030	Franco Vargas Roberto	$7,909.00	$0.00	$0.00	$0.00	$395.45	$500.00	$250.00	$0.00	$9,054.45	$0.00	$0.00	$1,142.10	$1,142.10	$0.00	$790.90	-$0.09	$909.54	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,842.45	$6,212.00	$231.00
040307000149	Delgado Martinez Sergio	$3,250.00	$0.00	$0.00	$0.00	$162.50	$500.00	$250.00	$0.00	$4,162.50	-$125.10	$0.00	$249.56	$124.46	$0.00	$325.00	$0.03	$373.76	$0.00	$0.00	$0.00	$0.00	$0.00	$1,339.90	$26.55	$0.00	$0.00	$0.00	$2,189.70	$1,972.80	$231.00
052202001076	Galindo Padilla Karina	$3,865.00	$0.00	$0.00	$0.00	$193.25	$500.00	$250.00	$0.00	$4,808.25	$0.00	$0.00	$327.43	$327.43	$0.00	$386.50	$0.01	$444.51	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,158.45	$3,649.80	$231.00
062516872011	Lozano Alvarez Rosendo	$3,250.00	$0.00	$0.00	$0.00	$162.50	$500.00	$250.00	$0.00	$4,162.50	-$125.10	$0.00	$249.56	$124.46	$0.00	$325.00	$0.09	$373.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$823.30	$3,339.20	$231.00
Total Depto		**$37,405.00**	**$0.00**	**$0.00**	**$0.00**	**$1,870.25**	**$3,500.00**	**$1,750.00**	**$0.00**	**$44,525.25**	**-$250.20**	**$0.00**	**$4,473.90**	**$4,223.70**	**$0.00**	**$3,740.50**	**$0.00**	**$4,301.60**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,339.90**	**$26.55**	**$0.00**	**$0.00**	**$0.00**	**$13,632.25**	**$30,893.00**	**$1,617.00**
Departamento 145 RAMO 20 Y 33																															
040104002017	Arias De Anda Marco Antonio	$12,040.00	$0.00	$0.00	$0.00	$602.00	$500.00	$250.00	$0.00	$13,392.00	$0.00	$0.00	$2,063.18	$2,063.18	$0.00	$1,204.00	$0.16	$1,384.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,652.00	$8,740.00	$231.00
040105000256	Velázquez Villa Honorio	$6,663.00	$0.00	$0.00	$0.00	$333.15	$500.00	$250.00	$0.00	$7,746.15	$0.00	$0.00	$875.95	$875.95	$0.00	$666.30	-$0.03	$766.19	$0.00	$0.00	$0.00	$0.00	$0.00	$2,296.51	$68.43	$0.00	$0.00	$0.00	$4,673.35	$3,072.80	$231.00
040203000268	Villaseñor Cortes Rafael	$7,909.00	$0.00	$0.00	$0.00	$395.45	$500.00	$250.00	$0.00	$9,054.45	$0.00	$0.00	$1,142.10	$1,142.10	$0.00	$790.90	-$0.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,932.85	$7,121.60	$231.00
040301000485	Becerra Gómez Jorge	$7,240.00	$0.00	$0.00	$0.00	$362.00	$500.00	$250.00	$0.00	$8,352.00	$0.00	$0.00	$999.20	$999.20	$0.00	$724.00	$0.02	$832.58	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,555.80	$5,796.20	$231.00
040302000484	Alcala Barba Ruben	$7,686.00	$0.00	$0.00	$0.00	$384.30	$500.00	$250.00	$0.00	$8,820.30	$0.00	$0.00	$1,094.47	$1,094.47	$0.00	$768.60	$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,863.10	$6,957.20	$231.00
Total Depto		**$41,538.00**	**$0.00**	**$0.00**	**$0.00**	**$2,076.90**	**$2,500.00**	**$1,250.00**	**$0.00**	**$47,364.90**	**$0.00**	**$0.00**	**$6,174.90**	**$6,174.90**	**$0.00**	**$4,153.80**	**$0.03**	**$2,983.43**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,296.51**	**$68.43**	**$0.00**	**$0.00**	**$0.00**	**$15,677.10**	**$31,687.80**	**$1,155.00**
Departamento 148 ECOLOGIA Y MEDIO AMBIENTE																															
010102002849	Navarro Barba Ramón	$10,114.00	$0.00	$0.00	$0.00	$505.70	$500.00	$250.00	$0.00	$11,369.70	$0.00	$0.00	$1,613.09	$1,613.09	$0.00	$1,011.40	-$0.06	$1,163.07	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,787.50	$7,582.20	$231.00
010103000021	Martin Martin Fortunata Margarita	$4,266.00	$0.00	$0.00	$0.00	$213.30	$500.00	$250.00	$0.00	$5,229.30	$0.00	$0.00	$392.01	$392.01	$0.00	$426.60	-$0.10	$490.54	$0.00	$729.13	$46.72	$0.00	$1,285.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,369.90	$1,859.40	$231.00
010103002847	González Baltazar María Del Refugio	$7,441.00	$0.00	$0.00	$0.00	$372.05	$500.00	$250.00	$0.00	$8,563.05	$0.00	$0.00	$1,042.13	$1,042.13	$0.00	$744.10	$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,786.25	$6,776.80	$231.00
010318002016	Cuevas Y Martínez Rubén Luis	$7,437.00	$0.00	$0.00	$0.00	$371.85	$500.00	$250.00	$0.00	$8,558.85	$0.00	$0.00	$1,041.28	$1,041.28	$0.00	$743.70	-$0.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,784.85	$6,774.00	$231.00

MUNICIPIO DE TEPATITLAN DE MORELOS

Tepatitlán Gobierno Municipal

Periodo 7 al 7 Quincenal del 01/04/2017 al 15/04/2017

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Fondo de ahorro Empresa	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	Fondo de ahorro	Ajuste al neto	Fondo Afiliatorio 11.5%	Pension Alimenticia	Abono a PH	Fondo Garantia PH	Abono a PMP	Abono a PCP	Abono a PLMP	Fondo de Garantía PLMP	Seguro Voluntario MetLife	Desc. por daño al patrimonio mpal.	Descuento "FAMSA"	*TOTAL* *DEDUCCIONES*	*NETO*	Enf. y Mat. Patron
016262622011	Lomeli Gonzalez Emmanuel	$2,846.00	$0.00	$0.00	$0.00	$142.30	$500.00	$250.00	$0.00	$3,738.30	-$145.38	$0.00	$205.61	$60.23	$0.00	$284.60	-$0.04	$327.31	$0.00	$0.00	$0.00	$0.00	$1,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,672.10	$2,066.20	$231.00
050202000345	Gomez Sanchez Victor Guadalupe	$2,845.00	$0.00	$0.00	$0.00	$142.25	$500.00	$250.00	$0.00	$3,737.25	-$145.38	$0.00	$205.50	$60.12	$0.00	$284.50	$0.02	$327.21	$0.00	$0.00	$0.00	$0.00	$949.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,620.85	$2,116.40	$231.00
050203000355	Vazquez Hernandez Francisco	$2,845.00	$0.00	$0.00	$0.00	$142.25	$500.00	$250.00	$0.00	$3,737.25	-$145.38	$0.00	$205.50	$60.12	$0.00	$284.50	$0.02	$327.21	$0.00	$0.00	$0.00	$0.00	$904.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,575.85	$2,161.40	$231.00
050605000381	Hernandez Navarro Evelia	$3,161.00	$0.00	$0.00	$0.00	$158.05	$500.00	$250.00	$0.00	$4,069.05	-$125.10	$0.00	$239.88	$114.78	$0.00	$316.10	$0.10	$363.47	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$794.45	$3,274.60	$231.00
050605000382	Hernandez Navarro Gloria	$3,161.00	$0.00	$0.00	$0.00	$158.05	$500.00	$250.00	$0.00	$4,069.05	-$125.10	$0.00	$239.88	$114.78	$0.00	$316.10	-$0.10	$363.47	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$794.25	$3,274.80	$231.00
051003000576	Jaramillo Ramirez Manuel	$4,583.00	$0.00	$0.00	$0.00	$229.15	$500.00	$250.00	$0.00	$5,562.15	$0.00	$0.00	$448.81	$448.81	$0.00	$458.30	-$0.02	$527.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,434.15	$4,128.00	$231.00
051007000810	Becerra Carranza Jose De Jesus	$2,851.00	$0.00	$0.00	$0.00	$142.55	$500.00	$250.00	$0.00	$3,743.55	-$145.38	$0.00	$206.15	$60.77	$0.00	$285.10	-$0.01	$327.89	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$673.75	$3,069.80	$231.00
051209040875	Vazquez Lopez Christian	$2,846.00	$0.00	$0.00	$0.00	$142.30	$500.00	$250.00	$0.00	$3,738.30	-$145.38	$0.00	$205.61	$60.23	$0.00	$284.60	-$0.04	$327.31	$0.00	$0.00	$0.00	$0.00	$949.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,621.10	$2,117.20	$231.00
052301000692	Cervantes Contreras Gonzalo	$4,245.00	$0.00	$0.00	$0.00	$212.25	$500.00	$250.00	$0.00	$5,207.25	$0.00	$0.00	$388.24	$388.24	$0.00	$424.50	$0.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$812.85	$4,394.40	$231.00
052301002857	Martín Ruíz Jhordy Josué	$7,441.00	$0.00	$0.00	$0.00	$372.05	$500.00	$250.00	$0.00	$8,563.05	$0.00	$0.00	$1,042.13	$1,042.13	$1,000.00	$744.10	-$0.07	$855.69	$0.00	$0.00	$0.00	$0.00	$1,575.00	$0.00	$0.00	$0.00	$1,165.00	$0.00	$6,381.85	$2,181.20	$231.00
052302000704	Delgadillo Cano Maria Del Carmen	$2,845.00	$0.00	$0.00	$0.00	$142.25	$500.00	$250.00	$0.00	$3,737.25	-$145.38	$0.00	$205.50	$60.12	$0.00	$284.50	$0.02	$327.21	$0.00	$0.00	$0.00	$0.00	$904.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,575.85	$2,161.40	$231.00
052303000628	Iñiguez Plascencia Juan Carlos	$2,845.00	$0.00	$0.00	$0.00	$142.25	$500.00	$250.00	$0.00	$3,737.25	-$145.38	$0.00	$205.50	$60.12	$0.00	$284.50	$0.01	$327.22	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$671.85	$3,065.40	$231.00
052303000750	De La Torre De Anda Ramon	$3,658.00	$0.00	$0.00	$0.00	$182.90	$500.00	$250.00	$0.00	$4,590.90	$0.00	$0.00	$294.31	$294.31	$0.00	$365.80	-$0.07	$420.66	$0.00	$0.00	$0.00	$0.00	$1,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,080.70	$2,510.20	$231.00
052303000751	De Luna Marquez Ramon Ines	$2,846.00	$0.00	$0.00	$0.00	$142.30	$500.00	$250.00	$0.00	$3,738.30	-$145.38	$0.00	$205.61	$60.23	$0.00	$284.60	$0.03	$327.24	$0.00	$0.00	$0.00	$0.00	$904.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,576.10	$2,162.20	$231.00
052303600750	Perez Aviles Raul	$2,845.00	$0.00	$0.00	$0.00	$142.25	$500.00	$250.00	$0.00	$3,737.25	-$145.38	$0.00	$205.50	$60.12	$0.00	$284.50	$0.07	$327.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$671.85	$3,065.40	$231.00
062516132012	De Leon Muñoz Agustina Edith	$2,846.00	$0.00	$0.00	$0.00	$142.30	$500.00	$250.00	$0.00	$3,738.30	-$145.38	$0.00	$205.61	$60.23	$0.00	$284.60	-$0.04	$327.31	$0.00	$0.00	$0.00	$0.00	$904.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,576.10	$2,162.20	$231.00
062517312012	Tapia Padilla Juan Carlos	$1,215.00	$0.00	$2,430.00	$607.00	$182.25	$500.00	$250.00	$0.00	$5,184.25	$0.00	$0.00	$292.54	$292.54	$0.00	$364.50	$0.00	$419.11	$0.00	$0.00	$0.00	$0.00	$305.70	$0.00	$0.00	$0.00	$0.00	$0.00	$1,381.85	$3,802.40	$231.00
062519482012	Castellanos Gonzalez Jorge Jose	$3,574.00	$0.00	$0.00	$0.00	$178.70	$500.00	$250.00	$0.00	$4,502.70	-$107.37	$0.00	$284.81	$177.44	$0.00	$357.40	$0.04	$411.02	$0.00	$0.00	$0.00	$0.00	$1,135.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,080.90	$2,421.80	$231.00
062520882014	Ulloa Salazar Juan Carlos	$2,846.00	$0.00	$0.00	$0.00	$142.30	$500.00	$250.00	$0.00	$3,738.30	-$145.38	$0.00	$205.61	$60.23	$0.00	$284.60	-$0.17	$327.24	$0.00	$0.00	$0.00	$0.00	$474.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,145.90	$2,592.40	$231.00
062520892015	Gómez Medina José De Jesús	$1,328.00	$0.00	$1,518.00	$379.00	$142.30	$500.00	$250.00	$0.00	$4,117.30	-$145.38	$0.00	$205.61	$60.23	$0.00	$284.60	-$0.04	$327.31	$0.00	$0.00	$0.00	$0.00	$290.00	$0.00	$0.00	$0.00	$0.00	$0.00	$962.10	$3,155.20	$231.00
Total Depto		**$92,930.00**	**$0.00**	**$3,948.00**	**$986.00**	**$4,843.90**	**$12,000.00**	**$6,000.00**	**$0.00**	**$120,707.90**	**-$2,102.13**	**$0.00**	**$9,786.42**	**$7,684.29**	**$1,000.00**	**$9,687.80**	**-$0.45**	**$8,941.71**	**$0.00**	**$729.13**	**$46.72**	**$0.00**	**$12,578.70**	**$0.00**	**$0.00**	**$0.00**	**$1,165.00**	**$0.00**	**$41,832.90**	**$78,875.00**	**$5,544.00**
Departamento 152 COORDINACION DE LA MUJER																															
010116000000	González De Alba Gloria Eugenia	$7,032.00	$0.00	$0.00	$0.00	$351.60	$500.00	$250.00	$0.00	$8,133.60	$0.00	$0.00	$954.77	$954.77	$0.00	$703.20	$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,658.00	$6,475.60	$231.00
Total Depto		**$7,032.00**	**$0.00**	**$0.00**	**$0.00**	**$351.60**	**$500.00**	**$250.00**	**$0.00**	**$8,133.60**	**$0.00**	**$0.00**	**$954.77**	**$954.77**	**$0.00**	**$703.20**	**$0.03**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,658.00**	**$6,475.60**	**$231.00**
Departamento 153 FOMENTO DEPORTIVO																															
010302002863	Iñiguez González Braulio Miguel	$10,109.00	$0.00	$0.00	$0.00	$505.45	$500.00	$250.00	$0.00	$11,364.45	$0.00	$0.00	$1,612.02	$1,612.02	$0.00	$1,010.90	$0.00	$1,162.53	$0.00	$0.00	$0.00	$0.00	$1,278.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,063.45	$6,301.00	$231.00
011616162011	Jimenez Gonzalez Graciela	$4,048.00	$0.00	$0.00	$0.00	$202.40	$500.00	$250.00	$0.00	$5,000.40	$0.00	$0.00	$356.71	$356.71	$0.00	$404.80	-$0.12	$465.55	$0.00	$1,185.51	$54.68	$0.00	$37.00	$713.37	$15.30	$0.00	$0.00	$0.00	$3,232.80	$1,767.60	$231.00
051002000543	Casillas Duran Maria Guadalupe	$3,607.00	$0.00	$0.00	$0.00	$180.35	$500.00	$250.00	$0.00	$4,537.35	-$107.37	$0.00	$288.40	$181.03	$0.00	$360.70	$0.02	$414.80	$0.00	$0.00	$0.00	$0.00	$1,146.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,102.55	$2,434.80	$231.00
051002710000	Lopez Navarro Miguel Angel	$4,048.00	$0.00	$0.00	$0.00	$202.40	$500.00	$250.00	$0.00	$5,000.40	$0.00	$0.00	$356.71	$356.71	$0.00	$404.80	$0.13	$465.56	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,227.20	$3,773.20	$231.00
051002720000	Maciel Jimenez Jose Manuel	$4,048.00	$0.00	$0.00	$0.00	$202.40	$500.00	$250.00	$0.00	$5,000.40	$0.00	$0.00	$356.71	$356.71	$0.00	$404.80	-$0.07	$465.56	$0.00	$0.00	$0.00	$0.00	$1,286.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,513.00	$2,487.40	$231.00
051010920000	Gomez De Lira J. Jesus	$1,272.00	$0.00	$0.00	$0.00	$63.60	$500.00	$250.00	$0.00	$2,085.60	-$200.74	-$130.30	$70.44	$0.00	$0.00	$127.20	-$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$3.20	$2,088.80	$231.00
052202000805	Gallegos Meza Emilio Manuel	$10,943.00	$0.00	$0.00	$0.00	$547.15	$500.00	$250.00	$0.00	$12,240.15	$0.00	$0.00	$1,805.16	$1,805.16	$0.00	$1,094.30	-$0.01	$1,258.49	$0.00	$0.00	$0.00	$0.00	$2,048.21	$0.00	$0.00	$0.00	$0.00	$0.00	$6,206.15	$6,034.00	$231.00
062518412012	De La Torre De Loza Jose	$4,417.00	$0.00	$0.00	$0.00	$220.85	$500.00	$250.00	$0.00	$5,387.85	$0.00	$0.00	$419.07	$419.07	$0.00	$441.70	$0.11	$508.01	$0.00	$0.00	$0.00	$0.00	$750.96	$0.00	$0.00	$0.00	$0.00	$0.00	$2,119.85	$3,268.00	$231.00
Total Depto		**$42,492.00**	**$0.00**	**$0.00**	**$0.00**	**$2,124.60**	**$4,000.00**	**$2,000.00**	**$0.00**	**$50,616.60**	**-$308.11**	**-$130.30**	**$5,265.22**	**$5,087.41**	**$0.00**	**$4,249.20**	**-$0.04**	**$4,740.50**	**$0.00**	**$1,185.51**	**$54.68**	**$0.00**	**$6,546.17**	**$713.37**	**$15.30**	**$0.00**	**$0.00**	**$0.00**	**$22,461.80**	**$28,154.80**	**$1,848.00**
Departamento 166 DIRECCION DE DESARROLLO URBANO Y OBRA PU																															
031404000889	Becerra Vazquez Veronica Adriana	$4,776.00	$0.00	$0.00	$0.00	$238.80	$500.00	$250.00	$0.00	$5,764.80	$0.00	$0.00	$483.40	$483.40	$0.00	$477.60	-$0.06	$549.26	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,510.20	$4,254.60	$231.00
040104000251	Torres Estrada Maria Guadalupe	$4,776.00	$0.00	$0.00	$0.00	$238.80	$500.00	$250.00	$0.00	$5,764.80	$0.00	$0.00	$483.40	$483.40	$0.00	$477.60	$0.09	$549.26	$0.00	$2,049.05	$130.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,690.20	$2,074.60	$231.00
040105000258	Ramirez Gonzalez Luis Fernando	$2,496.00	$0.00	$0.00	$0.00	$124.80	$500.00	$250.00	$0.00	$3,370.80	-$160.30	$0.00	$167.53	$7.23	$0.00	$249.60	$0.16	$287.01	$0.00	$0.00	$0.00	$0.00	$832.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,376.00	$1,994.80	$231.00
040105000905	Martín Del Campo Plascencia David	$15,320.00	$0.00	$0.00	$0.00	$766.00	$500.00	$250.00	$0.00	$16,836.00	$0.00	$0.00	$2,834.64	$2,834.64	$0.00	$1,532.00	$0.01	$1,761.75	$0.00	$0.00	$0.00	$0.00	$1,475.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,603.40	$9,232.60	$231.00
040209000276	Camarena González Adolfo	$10,410.00	$0.00	$0.00	$0.00	$520.50	$500.00	$250.00	$0.00	$11,680.50	$0.00	$0.00	$1,679.80	$1,679.80	$0.00	$1,041.00	$0.00	$1,197.10	$0.00	$0.00	$0.00	$0.00	$1,461.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,378.90	$6,301.60	$231.00
040302000280	Barba Orozco Apolonio	$3,486.00	$0.00	$0.00	$0.00	$174.30	$500.00	$250.00	$0.00	$4,410.30	-$125.10	$0.00	$275.24	$150.14	$0.00	$348.60	-$0.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$498.70	$3,911.60	$231.00
040302002016	Hernández Marroquin José Salvador	$9,293.00	$0.00	$0.00	$0.00	$464.65	$500.00	$250.00	$0.00	$10,507.65	$0.00	$0.00	$1,437.72	$1,437.72	$0.00	$929.30	$0.14	$1,068.69	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,435.85	$7,071.80	$231.00
040405000327	Gutierrez Hurtado Javier	$2,496.00	$0.00	$0.00	$0.00	$124.80	$500.00	$250.00	$0.00	$3,370.80	-$160.30	$0.00	$167.53	$7.23	$0.00	$249.60	-$0.03	$287.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$543.80	$2,827.00	$231.00
040405000530	Gomez Sanchez Teodoro	$2,496.00	$0.00	$0.00	$0.00	$124.80	$500.00	$250.00	$0.00	$3,370.80	-$160.30	$0.00	$167.53	$7.23	$0.00	$249.60	-$0.03	$287.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$543.80	$2,827.00	$231.00
040405000599	Ortega Franco Rodrigo	$3,533.00	$0.00	$0.00	$0.00	$176.65	$500.00	$250.00	$0.00	$4,459.65	-$107.37	$0.00	$280.35	$172.98	$0.00	$353.30	$0.05	$406.32	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$932.65	$3,527.00	$231.00
Total Depto		**$59,082.00**	**$0.00**	**$0.00**	**$0.00**	**$2,954.10**	**$5,000.00**	**$2,500.00**	**$0.00**	**$69,536.10**	**-$713.37**	**$0.00**	**$7,977.14**	**$7,263.77**	**$0.00**	**$5,908.20**	**$0.29**	**$6,393.39**	**$0.00**	**$2,049.05**	**$130.80**	**$0.00**	**$3,768.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$25,513.50**	**$44,022.60**	**$2,310.00**
Departamento 170 JEFATURA DE MAQUINARIA Y VEHICULOS																															
010209002016	Franco Pedroza Luis Alberto	$10,114.00	$0.00	$0.00	$0.00	$505.70	$500.00	$250.00	$0.00	$11,369.70	$0.00	$0.00	$1,613.09	$1,613.09	$0.00	$1,011.40	-$0.05	$1,163.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,787.50	$7,582.20	$231.00
010210000201	López Jáuregui Oswaldo	$7,370.00	$0.00	$0.00	$0.00	$368.50	$500.00	$250.00	$0.00	$8,488.50	$0.00	$0.00	$1,026.97	$1,026.97	$0.00	$737.00	-$0.01	$847.54	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,611.50	$5,877.00	$231.00
010210002844	Sánchez Gómez Alvaro Eduardo	$7,370.00	$0.00	$0.00	$0.00	$368.50	$500.00	$250.00	$0.00	$8,488.50	$0.00	$0.00	$1,026.97	$1,026.97	$0.00	$737.00	$0.00	$847.53	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,611.50	$5,877.00	$231.00
010213002016	Mora López Joel	$7,370.00	$0.00	$0.00	$0.00	$368.50	$500.00	$250.00	$0.00	$8,488.50	$0.00	$0.00	$1,026.97	$1,026.97	$1,000.00	$737.00	-$0.01	$847.54	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,611.50	$4,877.00	$231.00
011302000085	Castellanos Alcala Sergio	$5,683.00	$0.00	$0.00	$0.00	$284.15	$500.00	$250.00	$0.00	$6,717.15	$0.00	$0.00	$666.63	$666.63	$0.00	$568.30	-$0.15	$653.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,888.35	$4,828.80	$231.00
011302000086	Estrada Jiménez Jorge	$5,102.00	$0.00	$0.00	$0.00	$255.10	$500.00	$250.00	$0.00	$6,107.10	$0.00	$0.00	$542.52	$542.52	$0.00	$510.20	$0.09	$586.69	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,639.50	$4,467.60	$231.00
011302000087	Castellanos Parra Javier	$5,683.00	$0.00	$0.00	$0.00	$284.15	$500.00	$250.00	$0.00	$6,717.15	$0.00	$0.00	$666.63	$666.63	$0.00	$568.30	$0.05	$653.57	$1,512.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,400.55	$3,316.60	$231.00
011302000088	Gutierrez Mejia Jose De Jesus	$5,683.00	$0.00	$0.00	$0.00	$284.15	$500.00	$250.00	$0.00	$6,717.15	$0.00	$0.00	$666.63	$666.63	$0.00	$568.30	-$0.05	$653.57	$0.00	$0.00	$0.00	$0.00	$1,626.30	$0.00	$0.00	$0.00	$0.00	$0.00	$3,514.75	$3,202.40	$231.00
011302000226	Castellanos Alcala David	$4,753.00	$0.00	$0.00	$0.00	$237.65	$500.00	$250.00	$0.00	$5,740.65	$0.00	$0.00	$479.28	$479.28	$0.00	$475.30	$0.04	$546.63	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,501.25	$4,239.40	$231.00
011303000089	Garcia Navarro Francisco Javier	$5,683.00	$0.00	$0.00	$0.00	$284.15	$500.00	$250.00	$0.00	$6,717.15	$0.00	$0.00	$666.63	$666.63	$0.00	$568.30	$0.06	$653.56	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,888.55	$4,828.60	$231.00
011304000232	X Chavez Isidro	$5,102.00	$0.00	$0.00	$0.00	$255.10	$500.00	$250.00	$0.00	$6,107.10	$0.00	$0.00	$542.52	$542.52	$0.00	$510.20	-$0.10	$586.68	$0.00	$0.00	$0.00	$0.00	$1,701.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,340.30	$2,766.80	$231.00
062512012011	Vera Gonzalez Martin	$5,683.00	$757.77	$0.00	$0.00	$284.15	$500.00	$250.00	$0.00	$7,474.92	$0.00	$0.00	$798.14	$798.14	$0.00	$568.30	$0.10	$653.58	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,020.12	$5,454.80	$231.00
062512022015	García García Julio Adrian	$2,945.00	$0.00	$0.00	$0.00	$147.25	$500.00	$250.00	$0.00	$3,842.25	-$145.38	$0.00	$216.38	$71.00	$0.00	$294.50	-$0.12	$338.67	$0.00	$0.00	$0.00	$0.00	$624.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,328.05	$2,514.20	$231.00
Total Depto		**$78,541.00**	**$757.77**	**$0.00**	**$0.00**	**$3,927.05**	**$6,500.00**	**$3,250.00**	**$0.00**	**$92,975.82**	**-$145.38**	**$0.00**	**$9,939.36**	**$9,793.98**	**$1,000.00**	**$7,854.10**	**-$0.15**	**$9,032.19**	**$1,512.00**	**$0.00**	**$0.00**	**$0.00**	**$3,951.30**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$33,143.42**	**$59,832.40**	**$3,003.00**
Departamento 171 COORDINACION DEL MUSEO DE LA CIUDAD																															
010403002854	Servín González Norberto	$7,370.00	$0.00	$0.00	$0.00	$368.50	$500.00	$250.00	$0.00	$8,488.50	$0.00	$0.00	$1,026.97	$1,026.97	$0.00	$737.00	-$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,763.90	$6,724.60	$231.00
010404000047	Arreaga Ibarra Ramona	$4,251.00	$0.00	$0.00	$0.00	$212.55	$500.00	$250.00	$0.00	$5,213.55	$0.00	$0.00	$389.32	$389.32	$0.00	$425.10	$0.09	$488.81	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$170.63	$0.00	$0.00	$1,473.95	$3,739.60	$231.00
010802000063	Hernandez Correa Ricardo Alfredo	$4,120.00	$0.00	$0.00	$0.00	$206.00	$500.00	$250.00	$0.00	$5,076.00	$0.00	$0.00	$368.23	$368.23	$0.00	$412.00	-$0.01	$473.78	$0.00	$0.00	$0.00	$0.00	$1,374.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,628.00	$2,448.00	$231.00
011206001187	Hernandez Correa Elizandro Abraxaz	$4,670.00	$0.00	$0.00	$0.00	$233.50	$500.00	$250.00	$0.00	$5,653.50	$0.00	$0.00	$464.40	$464.40	$0.00	$467.00	-$0.16	$537.09	$0.00	$0.00	$0.00	$0.00	$1,129.97	$0.00	$0.00	$0.00	$0.00	$0.00	$2,598.30	$3,055.20	$231.00
Total Depto		**$20,411.00**	**$0.00**	**$0.00**	**$0.00**	**$1,020.55**	**$2,000.00**	**$1,000.00**	**$0.00**	**$24,431.55**	**$0.00**	**$0.00**	**$2,248.92**	**$2,248.92**	**$0.00**	**$2,041.10**	**-$0.15**	**$1,499.68**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,503.97**	**$0.00**	**$0.00**	**$170.63**	**$0.00**	**$0.00**	**$8,464.15**	**$15,967.40**	**$924.00**
Departamento 178 JEFATURA DE REGULARIZACION DE PREDIOS RU																															
011021002829	Navarro Navarro Guillermo	$10,113.00	$0.00	$0.00	$0.00	$505.65	$500.00	$250.00	$0.00	$11,368.65	$0.00	$0.00	$1,612.87	$1,612.87	$1,500.00	$1,011.30	$0.03	$1,163.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,287.25	$6,081.40	$231.00
011205002013	Gómez Angulo Luis Fernando	$6,442.00	$0.00	$0.00	$0.00	$322.10	$500.00	$250.00	$0.00	$7,514.10	$0.00	$0.00	$828.75	$828.75	$0.00	$644.20	$0.10	$740.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,213.90	$5,300.20	$231.00
062519662012	Rios Gutierrez Elizabeth	$6,442.00	$0.00	$0.00	$0.00	$322.10	$500.00	$250.00	$0.00	$7,514.10	$0.00	$0.00	$828.75	$828.75	$0.00	$644.20	$0.03	$740.86	$0.00	$1,919.62	$123.00	$0.00	$0.00	$1,117.54	$33.30	$0.00	$0.00	$0.00	$5,407.30	$2,106.80	$231.00
Total Depto		**$22,997.00**	**$0.00**	**$0.00**	**$0.00**	**$1,149.85**	**$1,500.00**	**$750.00**	**$0.00**	**$26,396.85**	**$0.00**	**$0.00**	**$3,270.37**	**$3,270.37**	**$1,500.00**	**$2,299.70**	**$0.16**	**$2,644.76**	**$0.00**	**$1,919.62**	**$123.00**	**$0.00**	**$0.00**	**$1,117.54**	**$33.30**	**$0.00**	**$0.00**	**$0.00**	**$12,908.45**	**$13,488.40**	**$693.00**
Departamento 190 COORDINACION DE VENTANILLA DE RELACIONES																															
011001002894	Padilla Jiménez Dalia Stefanya	$8,490.00	$0.00	$0.00	$0.00	$424.50	$500.00	$250.00	$0.00	$9,664.50	$0.00	$0.00	$1,266.20	$1,266.20	$0.00	$849.00	-$0.02	$976.32	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,091.50	$6,573.00	$231.00
011702000107	De Leon Garcia Marco Antonio	$4,233.00	$0.00	$0.00	$0.00	$211.65	$500.00	$250.00	$0.00	$5,194.65	$0.00	$0.00	$386.31	$386.31	$0.00	$423.30	$0.00	$486.84	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,296.45	$3,898.20	$231.00
011703000107	Garcia Camarena Leticia	$4,233.00	$0.00	$0.00	$0.00	$211.65	$500.00	$250.00	$0.00	$5,194.65	$0.00	$0.00	$386.31	$386.31	$0.00	$423.30	$0.00	$486.84	$0.00	$0.00	$0.00	$0.00	$1,412.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,708.45	$2,486.20	$231.00
011703000299	Ruiz Lopez Veronica Elizabeth	$4,233.00	$0.00	$0.00	$0.00	$211.65	$500.00	$250.00	$0.00	$5,194.65	$0.00	$0.00	$386.31	$386.31	$0.00	$423.30	$0.00	$486.84	$0.00	$0.00	$0.00	$0.00	$1,412.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,708.45	$2,486.20	$231.00
011703000795	Tejeda Enriquez Abel	$4,233.00	$0.00	$0.00	$0.00	$211.65	$500.00	$250.00	$0.00	$5,194.65	$0.00	$0.00	$386.31	$386.31	$0.00	$423.30	$0.00	$486.84	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,296.45	$3,898.20	$231.00
011703002014	Tapia Martínez Rocío	$4,233.00	$0.00	$0.00	$0.00	$211.65	$500.00	$250.00	$0.00	$5,194.65	$0.00	$0.00	$386.31	$386.31	$0.00	$423.30	$0.00	$486.84	$0.00	$0.00	$0.00	$0.00	$707.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,003.45	$3,191.20	$231.00
011704002014	Herrera Hernández Odilón	$4,233.00	$0.00	$0.00	$0.00	$211.65	$500.00	$250.00	$0.00	$5,194.65	$0.00	$0.00	$386.31	$386.31	$0.00	$423.30	$0.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$809.65	$4,385.00	$231.00
011704002015	Rodríguez Gómez Andrea Deniss	$4,234.00	$0.00	$0.00	$0.00	$211.70	$500.00	$250.00	$0.00	$5,195.70	$0.00	$0.00	$386.47	$386.47	$0.00	$423.40	-$0.01	$486.84	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,296.70	$3,899.00	$231.00
011705002015	Lomeli Padilla Eduardo	$4,233.00	$0.00	$0.00	$0.00	$211.65	$500.00	$250.00	$0.00	$5,194.65	$0.00	$0.00	$386.31	$386.31	$0.00	$423.30	$0.00	$486.84	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,296.45	$3,898.20	$231.00
Total Depto		**$42,355.00**	**$0.00**	**$0.00**	**$0.00**	**$2,117.75**	**$4,500.00**	**$2,250.00**	**$0.00**	**$51,222.75**	**$0.00**	**$0.00**	**$4,356.84**	**$4,356.84**	**$0.00**	**$4,235.50**	**$0.01**	**$4,384.20**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,531.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$16,507.55**	**$34,715.20**	**$2,079.00**
Departamento 197 DIRECCION DE DESARROLLO HUMANO Y SOCIAL																															
010220002891	De Alba Lupercio Cristina Araceli	$10,949.00	$0.00	$0.00	$0.00	$547.45	$500.00	$250.00	$0.00	$12,246.45	$0.00	$0.00	$1,806.58	$1,806.58	$0.00	$1,094.90	$0.03	$1,259.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,160.65	$8,085.80	$231.00
010222002892	Ramírez González María Guadalupe	$6,035.00	$0.00	$0.00	$0.00	$301.75	$500.00	$250.00	$0.00	$7,086.75	$0.00	$0.00	$741.81	$741.81	$0.00	$603.50	$0.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,345.35	$5,741.40	$231.00
011402300000	Navarro Coronado Ernesto Miguel Angel	$4,296.00	$0.00	$0.00	$0.00	$214.80	$500.00	$250.00	$0.00	$5,260.80	$0.00	$0.00	$397.38	$397.38	$0.00	$429.60	$0.01	$494.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,321.00	$3,939.80	$231.00
040302940000	De La Torre Huerta Abel Juan	$4,296.00	$0.00	$0.00	$0.00	$214.80	$500.00	$250.00	$0.00	$5,260.80	$0.00	$0.00	$397.38	$397.38	$0.00	$429.60	$0.02	$494.00	$0.00	$0.00	$0.00	$0.00	$1,364.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,685.00	$2,575.80	$231.00
050812002016	Carreño Castañeda Santiago	$5,700.00	$0.00	$0.00	$0.00	$285.00	$500.00	$250.00	$0.00	$6,735.00	$0.00	$0.00	$670.26	$670.26	$1,000.00	$570.00	$0.05	$655.49	$0.00	$0.00	$0.00	$0.00	$905.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,800.80	$2,934.20	$231.00
062513722012	Padilla Cortes Angela Carolina	$4,296.00	$0.00	$0.00	$0.00	$214.80	$500.00	$250.00	$0.00	$5,260.80	$0.00	$0.00	$397.38	$397.38	$0.00	$429.60	$0.02	$494.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,321.00	$3,939.80	$231.00
Total Depto		**$35,572.00**	**$0.00**	**$0.00**	**$0.00**	**$1,778.60**	**$3,000.00**	**$1,500.00**	**$0.00**	**$41,850.60**	**$0.00**	**$0.00**	**$4,410.79**	**$4,410.79**	**$1,000.00**	**$3,557.20**	**$0.17**	**$3,396.64**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,269.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$14,633.80**	**$27,216.80**	**$1,386.00**
Departamento 199 COORDINACION DE ARCHIVO MUNICIPAL																															
011116000091	Alcala Barba Francisco	$7,370.00	$0.00	$0.00	$0.00	$368.50	$500.00	$250.00	$0.00	$8,488.50	$0.00	$0.00	$1,026.97	$1,026.97	$0.00	$737.00	$0.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,764.10	$6,724.40	$231.00
011702000101	Vazquez Hernandez Norma Edith	$3,865.00	$0.00	$0.00	$0.00	$193.25	$500.00	$250.00	$0.00	$4,808.25	$0.00	$0.00	$327.43	$327.43	$300.00	$386.50	$0.05	$444.51	$0.00	$1,624.58	$99.90	$0.00	$0.00	$146.88	$4.20	$0.00	$0.00	$0.00	$3,334.05	$1,474.20	$231.00
Total Depto		**$11,235.00**	**$0.00**	**$0.00**	**$0.00**	**$561.75**	**$1,000.00**	**$500.00**	**$0.00**	**$13,296.75**	**$0.00**	**$0.00**	**$1,354.40**	**$1,354.40**	**$300.00**	**$1,123.50**	**$0.18**	**$444.51**	**$0.00**	**$1,624.58**	**$99.90**	**$0.00**	**$0.00**	**$146.88**	**$4.20**	**$0.00**	**$0.00**	**$0.00**	**$5,098.15**	**$8,198.60**	**$462.00**
Departamento 200 COORDINACION DE INSPECCION A REGLAMENTOS																															
010101002901	Briseño Hernández Nicolas	$8,486.00	$0.00	$0.00	$0.00	$424.30	$500.00	$250.00	$0.00	$9,660.30	$0.00	$0.00	$1,265.35	$1,265.35	$1,000.00	$848.60	$0.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$130.00	$3,244.10	$6,416.20	$231.00
030312000214	Rocha Macias Oscar	$2,969.00	$0.00	$1,485.00	$371.00	$222.70	$500.00	$250.00	$0.00	$5,797.70	$0.00	$0.00	$425.70	$425.70	$0.00	$445.40	-$0.02	$512.22	$0.00	$0.00	$0.00	$0.00	$1,414.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,797.30	$3,000.40	$231.00
050812000401	Navarro Estrada Raul	$4,454.00	$0.00	$0.00	$0.00	$222.70	$500.00	$250.00	$0.00	$5,426.70	$0.00	$0.00	$425.70	$425.70	$0.00	$445.40	$0.09	$512.23	$0.00	$0.00	$0.00	$0.00	$1,049.48	$0.00	$0.00	$0.00	$0.00	$0.00	$2,432.90	$2,993.80	$231.00
050812002015	González Gómez José De Jesús	$4,454.00	$0.00	$0.00	$0.00	$222.70	$500.00	$250.00	$0.00	$5,426.70	$0.00	$0.00	$425.70	$425.70	$0.00	$445.40	-$0.04	$512.24	$0.00	$0.00	$0.00	$0.00	$1,238.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,621.30	$2,805.40	$231.00
Total Depto		**$20,363.00**	**$0.00**	**$1,485.00**	**$371.00**	**$1,092.40**	**$2,000.00**	**$1,000.00**	**$0.00**	**$26,311.40**	**$0.00**	**$0.00**	**$2,542.45**	**$2,542.45**	**$1,000.00**	**$2,184.80**	**$0.18**	**$1,536.69**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,701.48**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$130.00**	**$11,095.60**	**$15,215.80**	**$924.00**
Departamento 202 JEFATURA DE PATRIMONIO																															

Tepatitlán
Gobierno Municipal

MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 7 al 7 Quincenal del 01/04/2017 al 15/04/2017

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Fondo de ahorro Empresa	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	Fondo de ahorro	Ajuste al neto	Fondo Afiliatorio 11.5%	Pension Alimenticia	Abono a PH	Fondo Garantia PH	Abono a PMP	Abono a PCP	Abono a PLMP	Fondo de Garantía PLMP	Seguro Voluntario MetLife	Desc. por daño al patrimonio mpal.	Descuento "FAMSA"	*TOTAL* *DEDUCCIONES*	*NETO*	Enf. y Mat. Patron
030901000035	De Anda Báez Karina	$10,113.00	$0.00	$0.00	$0.00	$505.65	$500.00	$250.00	$0.00	$11,368.65	$0.00	$0.00	$1,612.87	$1,612.87	$0.00	$1,011.30	-$0.15	$1,163.05	$0.00	$0.00	$0.00	$0.00	$444.78	$0.00	$0.00	$0.00	$0.00	$0.00	$4,231.85	$7,136.80	$231.00
Total Depto																															
		$10,113.00	**$0.00**	**$0.00**	**$0.00**	**$505.65**	**$500.00**	**$250.00**	**$0.00**	**$11,368.65**	**$0.00**	**$0.00**	**$1,612.87**	**$1,612.87**	**$0.00**	**$1,011.30**	**-$0.15**	**$1,163.05**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$444.78**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$4,231.85**	**$7,136.80**	**$231.00**
Departamento 203 JEFATURA DE SERVICIOS MEDICOS MUNICIPALE																															
010210010122	Rivera Salazar Hector Manuel	$11,125.00	$0.00	$0.00	$0.00	$556.25	$500.00	$250.00	$0.00	$12,431.25	$0.00	$0.00	$1,847.97	$1,847.97	$0.00	$1,112.50	-$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,960.45	$9,470.80	$231.00
010211002914	Bueno Pérez Norma Noemi	$7,031.00	$0.00	$0.00	$0.00	$351.55	$500.00	$250.00	$0.00	$8,132.55	$0.00	$0.00	$954.56	$954.56	$0.00	$703.10	$0.00	$808.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$208.29	$0.00	$0.00	$2,674.55	$5,458.00	$231.00
010211010123	Soriano Cervantes Adriana Leonor	$9,086.00	$0.00	$0.00	$0.00	$454.30	$500.00	$250.00	$0.00	$10,290.30	$0.00	$0.00	$1,393.51	$1,393.51	$0.00	$908.60	-$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,302.10	$7,988.20	$231.00
010406000207	Navarro Sanchez Marcela	$6,687.00	$0.00	$0.00	$0.00	$334.35	$500.00	$250.00	$0.00	$7,771.35	$0.00	$0.00	$881.08	$881.08	$0.00	$668.70	$0.00	$768.97	$0.00	$0.00	$0.00	$0.00	$1,737.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,055.75	$3,715.60	$231.00
050615000432	Gutierrez Alcala Luz Erendira	$4,613.00	$0.00	$0.00	$0.00	$230.65	$500.00	$250.00	$0.00	$5,593.65	$0.00	$0.00	$454.19	$454.19	$0.00	$461.30	$0.05	$530.51	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,446.05	$4,147.60	$231.00
051102000469	Iñiguez Hernández José Mario	$8,487.00	$0.00	$0.00	$0.00	$424.35	$433.00	$216.70	$0.00	$9,561.05	$0.00	$0.00	$1,265.56	$1,265.56	$0.00	$848.70	-$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,114.25	$7,446.80	$231.00
051102000608	Gutierrez Iñiguez Jorge Rafael	$9,792.00	$0.00	$0.00	$0.00	$489.60	$500.00	$250.00	$0.00	$11,031.60	$0.00	$0.00	$1,544.31	$1,544.31	$0.00	$979.20	$0.00	$1,126.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,649.60	$7,382.00	$231.00
051102000624	Guerrero Lara Patricia	$9,792.00	$0.00	$0.00	$0.00	$489.60	$500.00	$250.00	$0.00	$11,031.60	$0.00	$0.00	$1,544.31	$1,544.31	$0.00	$979.20	-$0.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,523.40	$8,508.20	$231.00
051201002013	García González Francisco Javier	$6,013.00	$0.00	$429.00	$107.00	$322.10	$500.00	$250.00	$0.00	$7,621.10	$0.00	$0.00	$828.75	$828.75	$0.00	$644.20	-$0.10	$740.85	$0.00	$0.00	$0.00	$0.00	$1,258.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,471.70	$4,149.40	$231.00
051208002014	González Cuellar Evelia Guadalupe	$4,663.00	$0.00	$0.00	$0.00	$233.15	$500.00	$250.00	$0.00	$5,646.15	$0.00	$0.00	$463.15	$463.15	$0.00	$466.30	$0.06	$536.24	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,465.75	$4,180.40	$231.00
051208002015	Aceves Plascencia Fabiola	$4,257.00	$0.00	$0.00	$0.00	$212.85	$500.00	$250.00	$0.00	$5,219.85	$0.00	$0.00	$390.40	$390.40	$0.00	$425.70	-$0.03	$489.58	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,305.65	$3,914.20	$231.00
Total Depto																															
		$81,546.00	**$0.00**	**$429.00**	**$107.00**	**$4,098.75**	**$5,433.00**	**$2,716.70**	**$0.00**	**$94,330.45**	**$0.00**	**$0.00**	**$11,567.79**	**$11,567.79**	**$0.00**	**$8,197.50**	**-$0.17**	**$5,000.84**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,995.00**	**$0.00**	**$0.00**	**$208.29**	**$0.00**	**$0.00**	**$27,969.25**	**$66,361.20**	**$2,541.00**
Departamento 205 COORDINACION DE CERRAJERIA																															
051007000575	Casillas Rodriguez Juan Manuel	$3,678.00	$0.00	$0.00	$0.00	$183.90	$500.00	$250.00	$750.00	$5,361.90	$0.00	$0.00	$421.04	$421.04	$0.00	$367.80	$0.08	$422.98	$0.00	$0.00	$0.00	$0.00	$417.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,628.90	$3,733.00	$231.00
052304000706	Romero Rodriguez Alfonso	$5,862.00	$0.00	$0.00	$0.00	$293.10	$500.00	$250.00	$0.00	$6,905.10	$0.00	$0.00	$704.86	$704.86	$0.00	$586.20	$0.06	$674.11	$0.00	$2,334.69	$287.38	$0.00	$265.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,852.30	$2,052.80	$231.00
052305000235	Vazquez Torres Salvador	$4,623.00	$0.00	$0.00	$0.00	$231.15	$500.00	$250.00	$0.00	$5,604.15	$0.00	$0.00	$455.98	$455.98	$0.00	$462.30	-$0.06	$531.63	$0.00	$1,906.27	$81.23	$0.00	$293.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,730.35	$1,873.80	$231.00
052305000707	Martin Vazquez Gerardo	$4,623.00	$0.00	$0.00	$0.00	$231.15	$500.00	$250.00	$0.00	$5,604.15	$0.00	$0.00	$455.98	$455.98	$0.00	$462.30	$0.04	$531.63	$0.00	$0.00	$0.00	$0.00	$1,541.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,990.95	$2,613.20	$231.00
052305000802	Moreno Martin Ernesto	$4,623.00	$0.00	$0.00	$0.00	$231.15	$500.00	$250.00	$0.00	$5,604.15	$0.00	$0.00	$455.98	$455.98	$0.00	$462.30	-$0.08	$531.63	$0.00	$0.00	$0.00	$0.00	$599.12	$0.00	$0.00	$0.00	$0.00	$0.00	$2,048.95	$3,555.20	$231.00
052305620000	Gonzalez Gutierrez Pablo	$4,623.00	$0.00	$0.00	$0.00	$231.15	$500.00	$250.00	$0.00	$5,604.15	$0.00	$0.00	$455.98	$455.98	$0.00	$462.30	$0.10	$531.63	$0.00	$2,038.23	$108.30	$0.00	$0.00	$182.11	$4.50	$0.00	$0.00	$0.00	$3,783.15	$1,821.00	$231.00
Total Depto																															
		$28,032.00	**$0.00**	**$0.00**	**$0.00**	**$1,401.60**	**$3,000.00**	**$1,500.00**	**$750.00**	**$34,683.60**	**$0.00**	**$0.00**	**$2,949.82**	**$2,949.82**	**$0.00**	**$2,803.20**	**$0.14**	**$3,223.61**	**$0.00**	**$6,279.19**	**$476.91**	**$0.00**	**$3,115.12**	**$182.11**	**$4.50**	**$0.00**	**$0.00**	**$0.00**	**$19,034.60**	**$15,649.00**	**$1,386.00**
Departamento 206 COORDINACION DE RIEGO																															
040311000305	Gonzalez Rojas Jose Luis	$2,867.00	$0.00	$0.00	$0.00	$143.35	$500.00	$250.00	$0.00	$3,760.35	-$145.38	$0.00	$207.89	$62.51	$0.00	$286.70	$0.00	$329.74	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$678.95	$3,081.40	$231.00
050608000408	Ponce Gutierrez Florentino	$4,032.00	$0.00	$0.00	$0.00	$201.60	$500.00	$250.00	$0.00	$4,983.60	$0.00	$0.00	$354.15	$354.15	$0.00	$403.20	-$0.01	$463.66	$0.00	$0.00	$0.00	$0.00	$1,280.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,501.00	$2,482.60	$231.00
050608000409	Gomez Hernandez Jorge	$4,032.00	$0.00	$0.00	$0.00	$201.60	$500.00	$250.00	$0.00	$4,983.60	$0.00	$0.00	$354.15	$354.15	$0.00	$403.20	-$0.01	$463.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,221.00	$3,762.60	$231.00
050614000371	Lopez Patiño Victor Manuel	$2,867.00	$0.00	$0.00	$0.00	$143.35	$500.00	$250.00	$1,250.00	$5,010.35	$0.00	$0.00	$367.75	$367.75	$0.00	$286.70	$0.02	$329.74	$0.00	$0.00	$0.00	$0.00	$602.34	$0.00	$0.00	$0.00	$0.00	$0.00	$1,586.55	$3,423.80	$231.00
050614000413	Ponce Garcia Luis Fernando	$4,032.00	$0.00	$0.00	$0.00	$201.60	$500.00	$250.00	$0.00	$4,983.60	$0.00	$0.00	$354.15	$354.15	$0.00	$403.20	-$0.01	$463.66	$0.00	$0.00	$0.00	$0.00	$1,280.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,501.00	$2,482.60	$231.00
050614000416	Ponce Gutierrez Rosendo	$2,867.00	$0.00	$0.00	$0.00	$143.35	$500.00	$250.00	$0.00	$3,760.35	-$145.38	$0.00	$207.89	$62.51	$0.00	$286.70	-$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$349.15	$3,411.20	$231.00
050614000421	Vazquez Diaz Luis Enrique	$4,583.00	$0.00	$0.00	$0.00	$229.15	$500.00	$250.00	$0.00	$5,562.15	$0.00	$0.00	$448.81	$448.81	$0.00	$458.30	$0.07	$527.06	$0.00	$0.00	$0.00	$0.00	$599.71	$0.00	$0.00	$0.00	$0.00	$0.00	$2,033.95	$3,528.20	$231.00
050614000422	Diaz Martin Juan Manuel	$4,032.00	$0.00	$0.00	$0.00	$201.60	$500.00	$250.00	$0.00	$4,983.60	$0.00	$0.00	$354.15	$354.15	$0.00	$403.20	-$0.01	$463.66	$0.00	$0.00	$0.00	$0.00	$1,344.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,565.00	$2,418.60	$231.00
050614000426	Gomez Hernandez Alvaro	$2,867.00	$0.00	$0.00	$0.00	$143.35	$500.00	$250.00	$0.00	$3,760.35	-$145.38	$0.00	$207.89	$62.51	$0.00	$286.70	$0.00	$329.74	$0.00	$0.00	$0.00	$0.00	$911.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,589.95	$2,170.40	$231.00
050614000806	Navarro Villalobos Antonio	$4,032.00	$0.00	$0.00	$0.00	$201.60	$500.00	$250.00	$0.00	$4,983.60	$0.00	$0.00	$354.15	$354.15	$0.00	$403.20	-$0.04	$463.69	$0.00	$0.00	$0.00	$0.00	$1,344.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,565.00	$2,418.60	$231.00
050614001129	Carmona Orozco Oscar Gabriel	$4,032.00	$0.00	$0.00	$0.00	$201.60	$500.00	$250.00	$0.00	$4,983.60	$0.00	$0.00	$354.15	$354.15	$0.00	$403.20	-$0.01	$463.66	$0.00	$0.00	$0.00	$0.00	$1,280.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,501.00	$2,482.60	$231.00
050614001132	Villegas Pedroza Alejandro	$2,867.00	$0.00	$0.00	$0.00	$143.35	$500.00	$250.00	$0.00	$3,760.35	-$145.38	$0.00	$207.89	$62.51	$0.00	$286.70	$0.00	$329.74	$0.00	$0.00	$0.00	$0.00	$956.00	$0.00	$0.00	$0.00	$0.00	$531.00	$2,165.95	$1,594.40	$231.00
050808000966	Rodriguez Gomez Ramiro	$4,032.00	$0.00	$0.00	$0.00	$201.60	$500.00	$250.00	$0.00	$4,983.60	$0.00	$0.00	$354.15	$354.15	$500.00	$403.20	$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,257.40	$3,726.20	$231.00
051007000808	Martinez Delgado Oscar David	$4,032.00	$0.00	$0.00	$0.00	$201.60	$500.00	$250.00	$0.00	$4,983.60	$0.00	$0.00	$354.15	$354.15	$0.00	$403.20	-$0.06	$463.71	$0.00	$0.00	$0.00	$0.00	$1,199.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,420.00	$2,563.60	$231.00
Total Depto																															
		$51,174.00	**$0.00**	**$0.00**	**$0.00**	**$2,558.70**	**$7,000.00**	**$3,500.00**	**$1,250.00**	**$65,482.70**	**-$581.52**	**$0.00**	**$4,481.32**	**$3,899.80**	**$500.00**	**$5,117.40**	**-$0.07**	**$5,091.72**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$10,796.05**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$531.00**	**$25,935.90**	**$39,546.80**	**$3,234.00**
Departamento 207 COORDINACION DE PINTURA																															
050606001060	Loza Hernandez Mario	$3,250.00	$0.00	$0.00	$0.00	$162.50	$500.00	$250.00	$0.00	$4,162.50	-$125.10	$0.00	$249.56	$124.46	$0.00	$325.00	-$0.12	$373.76	$0.00	$0.00	$0.00	$0.00	$1,084.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,907.10	$2,255.40	$231.00
050607000330	Ulloa Gomez Eduardo Alejandro	$3,250.00	$0.00	$0.00	$0.00	$162.50	$500.00	$250.00	$0.00	$4,162.50	-$125.10	$0.00	$249.56	$124.46	$0.00	$325.00	$0.00	$373.74	$0.00	$0.00	$0.00	$0.00	$305.70	$0.00	$0.00	$0.00	$0.00	$0.00	$1,128.90	$3,033.60	$231.00
050607000472	Robledo Ortega Horacio	$4,147.00	$0.00	$0.00	$0.00	$207.35	$500.00	$250.00	$0.00	$5,104.35	$0.00	$0.00	$372.55	$372.55	$0.00	$414.70	$0.19	$476.91	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,264.35	$3,840.00	$231.00
050607000473	De La Mora Medina Jose Ignacio	$3,250.00	$0.00	$0.00	$0.00	$162.50	$500.00	$250.00	$0.00	$4,162.50	-$125.10	$0.00	$249.56	$124.46	$0.00	$325.00	$0.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$449.50	$3,713.00	$231.00
050607000475	Gomez Hernandez Oscar Alejandro	$3,250.00	$0.00	$0.00	$0.00	$162.50	$500.00	$250.00	$0.00	$4,162.50	-$125.10	$0.00	$249.56	$124.46	$0.00	$325.00	-$0.16	$373.76	$0.00	$0.00	$0.00	$0.00	$1,039.24	$0.00	$0.00	$0.00	$0.00	$0.00	$1,862.30	$2,300.20	$231.00
050607000803	Lopez Casillas Armando	$3,250.00	$0.00	$0.00	$0.00	$162.50	$500.00	$250.00	$0.00	$4,162.50	-$125.10	$0.00	$249.56	$124.46	$0.00	$325.00	-$0.06	$373.77	$0.00	$0.00	$0.00	$0.00	$1,028.73	$0.00	$0.00	$0.00	$0.00	$0.00	$1,851.90	$2,310.60	$231.00
050607000804	Ramirez Rodriguez Juan Carlos	$3,250.00	$0.00	$0.00	$0.00	$162.50	$500.00	$250.00	$0.00	$4,162.50	-$125.10	$0.00	$249.56	$124.46	$0.00	$325.00	$0.07	$373.77	$0.00	$0.00	$0.00	$0.00	$1,032.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,855.30	$2,307.20	$231.00
050607000805	Salcedo Franco Jose Domingo	$3,250.00	$0.00	$0.00	$0.00	$162.50	$500.00	$250.00	$0.00	$4,162.50	-$125.10	$0.00	$249.56	$124.46	$0.00	$325.00	$0.07	$373.77	$0.00	$0.00	$0.00	$0.00	$1,084.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,907.30	$2,255.20	$231.00
050607001106	Velazquez Castorena Jose De Jesus	$3,250.00	$0.00	$0.00	$0.00	$162.50	$500.00	$250.00	$0.00	$4,162.50	-$125.10	$0.00	$249.56	$124.46	$0.00	$325.00	-$0.04	$373.76	$0.00	$0.00	$0.00	$0.00	$347.32	$0.00	$0.00	$0.00	$0.00	$0.00	$1,170.50	$2,992.00	$231.00
050607001116	Vera Trinidad Martin	$3,250.00	$0.00	$0.00	$0.00	$162.50	$500.00	$250.00	$0.00	$4,162.50	-$125.10	$0.00	$249.56	$124.46	$0.00	$325.00	-$0.12	$373.76	$0.00	$0.00	$0.00	$0.00	$1,084.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,907.10	$2,255.40	$231.00
062510702011	Becerra Salcedo Salvador	$3,250.00	$0.00	$0.00	$0.00	$162.50	$500.00	$250.00	$0.00	$4,162.50	-$125.10	$0.00	$249.56	$124.46	$0.00	$325.00	-$0.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$449.30	$3,713.20	$231.00
Total Depto																															
		$36,647.00	**$0.00**	**$0.00**	**$0.00**	**$1,832.35**	**$5,500.00**	**$2,750.00**	**$0.00**	**$46,729.35**	**-$1,251.00**	**$0.00**	**$2,868.15**	**$1,617.15**	**$0.00**	**$3,664.70**	**-$0.29**	**$3,467.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$7,004.99**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$15,753.55**	**$30,975.80**	**$2,541.00**
Departamento 208 JEFATURA DE ARTE Y CULTURA																															
010704000060	Valle Garcia Jose De Jesus	$5,798.00	$0.00	$0.00	$0.00	$289.90	$500.00	$250.00	$1,500.00	$8,337.90	$0.00	$0.00	$1,011.59	$1,011.59	$0.00	$579.80	$0.15	$666.77	$0.00	$0.00	$0.00	$0.00	$611.39	$0.00	$0.00	$0.00	$0.00	$0.00	$2,869.70	$5,468.20	$231.00
011103000078	Mendez Vera Ruben	$4,035.00	$0.00	$0.00	$0.00	$201.75	$500.00	$250.00	$0.00	$4,986.75	$0.00	$0.00	$354.63	$354.63	$0.00	$403.50	$0.00	$464.02	$0.00	$0.00	$0.00	$0.00	$1,863.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,085.15	$1,901.60	$231.00
011120000082	Perez Sandoval Vidal	$7,086.00	$0.00	$0.00	$0.00	$354.30	$500.00	$250.00	$0.00	$8,190.30	$0.00	$0.00	$966.31	$966.31	$0.00	$708.60	-$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,674.90	$6,515.40	$231.00
011120000448	Vazquez Lopez Joel	$1,546.00	$0.00	$1,766.00	$442.00	$165.60	$500.00	$250.00	$0.00	$4,669.60	-$125.10	$0.00	$256.31	$131.20	$0.00	$331.20	-$0.08	$380.88	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$843.20	$3,826.40	$231.00
011804002014	Reynoso Salazar Alejandra	$3,681.00	$0.00	$0.00	$0.00	$184.05	$500.00	$250.00	$0.00	$4,615.05	$0.00	$0.00	$297.99	$297.99	$0.00	$368.10	$0.02	$423.34	$0.00	$0.00	$0.00	$0.00	$1,023.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,112.45	$2,502.60	$231.00
011901002014	Martínez Avila Araceli Jazmín	$3,927.00	$0.00	$0.00	$0.00	$196.35	$500.00	$250.00	$0.00	$4,873.35	$0.00	$0.00	$337.35	$337.35	$0.00	$392.70	-$0.07	$451.57	$0.00	$0.00	$0.00	$0.00	$1,091.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,272.55	$2,600.80	$231.00
031005000230	Salcedo Franco Francisco Javier	$3,312.00	$0.00	$0.00	$0.00	$165.60	$500.00	$250.00	$0.00	$4,227.60	-$125.10	$0.00	$256.31	$131.20	$0.00	$331.20	$0.02	$380.84	$0.00	$0.00	$0.00	$0.00	$1,039.34	$0.00	$0.00	$0.00	$0.00	$0.00	$1,882.60	$2,345.00	$231.00
Total Depto																															
		$29,385.00	**$0.00**	**$1,766.00**	**$442.00**	**$1,557.55**	**$3,500.00**	**$1,750.00**	**$1,500.00**	**$39,900.55**	**-$250.20**	**$0.00**	**$3,480.49**	**$3,230.27**	**$0.00**	**$3,115.10**	**$0.03**	**$2,767.42**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$5,627.73**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$14,740.55**	**$25,160.00**	**$1,617.00**
Departamento 209 JEFATURA DEL IMPLAN																															
010406000050	Barajas Barajas Silvia Del Carmen	$4,875.00	$0.00	$0.00	$0.00	$243.75	$500.00	$250.00	$0.00	$5,868.75	$0.00	$0.00	$501.14	$501.14	$0.00	$487.50	-$0.04	$560.63	$0.00	$0.00	$0.00	$0.00	$0.00	$1,934.42	$53.10	$0.00	$0.00	$0.00	$3,536.75	$2,332.00	$231.00
010415450000	Barba Garcia Socorro Leticia	$7,362.00	$0.00	$0.00	$0.00	$368.10	$500.00	$250.00	$0.00	$8,480.10	$0.00	$0.00	$1,025.26	$1,025.26	$0.00	$736.20	-$0.05	$846.69	$0.00	$0.00	$0.00	$0.00	$2,338.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,946.10	$3,534.00	$231.00
010801000369	Gonzalez Fernandez Salvador	$12,047.00	$0.00	$0.00	$0.00	$602.35	$500.00	$250.00	$0.00	$13,399.35	$0.00	$0.00	$2,064.83	$2,064.83	$0.00	$1,204.70	$0.02	$1,385.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,654.95	$8,744.40	$231.00
Total Depto																															
		$24,284.00	**$0.00**	**$0.00**	**$0.00**	**$1,214.20**	**$1,500.00**	**$750.00**	**$0.00**	**$27,748.20**	**$0.00**	**$0.00**	**$3,591.23**	**$3,591.23**	**$0.00**	**$2,428.40**	**-$0.07**	**$2,792.72**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,338.00**	**$1,934.42**	**$53.10**	**$0.00**	**$0.00**	**$0.00**	**$13,137.80**	**$14,610.40**	**$693.00**
Departamento 210 JEFATURA DE INFORMATICA																															
031313002016	Casillas Franco José Manuel	$10,114.00	$0.00	$0.00	$0.00	$505.70	$500.00	$250.00	$0.00	$11,369.70	$0.00	$0.00	$1,613.09	$1,613.09	$0.00	$1,011.40	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,624.50	$8,745.20	$231.00
031314000603	Martin Arriaga Gustavo	$5,803.00	$0.00	$0.00	$0.00	$290.15	$500.00	$250.00	$0.00	$6,843.15	$0.00	$0.00	$692.26	$692.26	$0.00	$580.30	$0.02	$667.37	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,939.95	$4,903.20	$231.00
031318000579	Alonso Romo Merielen Trinidad	$5,803.00	$0.00	$0.00	$0.00	$290.15	$500.00	$250.00	$0.00	$6,843.15	$0.00	$0.00	$692.26	$692.26	$0.00	$580.30	-$0.02	$667.34	$0.00	$0.00	$0.00	$0.00	$0.00	$2,433.87	$52.20	$0.00	$0.00	$0.00	$4,425.95	$2,417.20	$231.00
040405000265	Martin Alcala Salvador	$4,876.00	$0.00	$0.00	$0.00	$243.80	$500.00	$250.00	$0.00	$5,869.80	$0.00	$0.00	$501.32	$501.32	$0.00	$487.60	$0.08	$560.79	$0.00	$0.00	$0.00	$0.00	$1,199.21	$0.00	$0.00	$0.00	$0.00	$0.00	$2,749.00	$3,120.80	$231.00
050812000988	Trujillo Valadez Juan Armando	$4,627.00	$0.00	$2,313.00	$578.00	$347.00	$500.00	$250.00	$0.00	$8,615.00	$0.00	$0.00	$935.12	$935.12	$0.00	$694.00	$0.04	$798.14	$0.00	$0.00	$0.00	$0.00	$417.30	$0.00	$0.00	$0.00	$0.00	$0.00	$2,844.60	$5,770.40	$231.00
050814002014	Pérez Meza Alma Delia	$4,859.00	$0.00	$0.00	$0.00	$242.95	$500.00	$250.00	$0.00	$5,851.95	$0.00	$0.00	$498.27	$498.27	$0.00	$485.90	$0.04	$558.74	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,542.95	$4,309.00	$231.00
Total Depto																															
		$36,082.00	**$0.00**	**$2,313.00**	**$578.00**	**$1,919.75**	**$3,000.00**	**$1,500.00**	**$0.00**	**$45,392.75**	**$0.00**	**$0.00**	**$4,932.32**	**$4,932.32**	**$0.00**	**$3,839.50**	**$0.17**	**$3,252.38**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,616.51**	**$2,433.87**	**$52.20**	**$0.00**	**$0.00**	**$0.00**	**$16,126.95**	**$29,265.80**	**$1,386.00**
Departamento 211 JEFATURA DEPARTAMENTO DE CONSTRUCCION																															
040102002014	Martín Gutiérrez Cesar Guadalupe	$10,113.00	$0.00	$0.00	$0.00	$505.65	$500.00	$250.00	$0.00	$11,368.65	$0.00	$0.00	$1,612.87	$1,612.87	$0.00	$1,011.30	-$0.11	$1,162.99	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,787.05	$7,581.60	$231.00
040106000787	Valle Muñoz Francisco Javier	$7,362.00	$0.00	$0.00	$0.00	$368.10	$500.00	$250.00	$0.00	$8,480.10	$0.00	$0.00	$1,025.26	$1,025.26	$0.00	$736.20	$0.02	$846.69	$0.00	$0.00	$0.00	$0.00	$1,732.53	$0.00	$0.00	$0.00	$0.00	$0.00	$4,340.70	$4,139.40	$231.00
040306000152	Torres Ramirez Pedro	$7,909.00	$0.00	$0.00	$0.00	$395.45	$500.00	$250.00	$0.00	$9,054.45	$0.00	$0.00	$1,142.10	$1,142.10	$0.00	$790.90	$0.02	$909.54	$0.00	$0.00	$0.00	$0.00	$2,295.49	$0.00	$0.00	$0.00	$0.00	$0.00	$5,138.05	$3,916.40	$231.00
040307000150	Padilla Torres Raul	$3,250.00	$0.00	$0.00	$0.00	$162.50	$500.00	$250.00	$0.00	$4,162.50	-$125.10	$0.00	$249.56	$124.46	$0.00	$325.00	-$0.12	$373.76	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$823.10	$3,339.40	$231.00
040310000300	Mora Arriaga Juan Carlos	$1,894.00	$0.00	$3,789.00	$947.00	$284.15	$500.00	$250.00	$0.00	$7,664.15	$0.00	$0.00	$666.63	$666.63	$0.00	$568.30	$0.03	$653.57	$0.00	$0.00	$0.00	$0.00	$730.22	$0.00	$0.00	$0.00	$0.00	$0.00	$2,618.75	$5,045.40	$231.00
040310000301	Mora Arriaga Jose Pablo	$5,683.00	$0.00	$0.00	$0.00	$284.15	$500.00	$250.00	$0.00	$6,717.15	$0.00	$0.00	$666.63	$666.63	$0.00	$568.30	$0.05	$653.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,888.55	$4,828.60	$231.00
040310000304	Robles Espino Jose Alfredo	$1,894.00	$0.00	$3,789.00	$947.00	$284.15	$500.00	$250.00	$0.00	$7,664.15	$0.00	$0.00	$666.63	$666.63	$0.00	$568.30	$0.01	$653.57	$0.00	$2,444.74	$129.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,463.15	$3,201.00	$231.00
040310001031	Orozco Arias Carlos	$4,062.00	$0.00	$0.00	$0.00	$203.10	$500.00	$250.00	$0.00	$5,015.10	$0.00	$0.00	$358.95	$358.95	$0.00	$406.20	$0.04	$467.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,232.30	$3,782.80	$231.00
040311000309	Mora Arriaga Luis Ramon	$5,683.00	$0.00	$0.00	$0.00	$284.15	$500.00	$250.00	$0.00	$6,717.15	$0.00	$0.00	$666.63	$666.63	$0.00	$568.30	$0.05	$653.57	$0.00	$0.00	$0.00	$0.00	$1,400.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,288.55	$3,428.60	$231.00
040311000310	Mora Arriaga Gustavo	$3,786.00	$0.00	$0.00	$0.00	$189.30	$500.00	$250.00	$0.00	$4,725.30	$0.00	$0.00	$314.79	$314.79	$0.00	$378.60	$0.09	$435.42	$0.00	$0.00	$0.00	$0.00	$1,202.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,330.90	$2,394.40	$231.00
040311000311	Navarro Ortiz Pablo	$4,252.00	$0.00	$0.00	$0.00	$212.60	$500.00	$250.00	$0.00	$5,214.60	$0.00	$0.00	$389.50	$389.50	$0.00	$425.20	-$0.06	$488.96	$0.00	$0.00	$0.00	$0.00	$1,418.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,721.60	$2,493.00	$231.00
040311000321	Perez Valle Juan Ramon	$3,786.00	$0.00	$0.00	$0.00	$189.30	$500.00	$250.00	$0.00	$4,725.30	$0.00	$0.00	$314.79	$314.79	$0.00	$378.60	-$0.11	$435.42	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,128.70	$3,596.60	$231.00
040311000800	Villalobos Lopez Gerardo	$5,683.00	$0.00	$0.00	$0.00	$284.15	$500.00	$250.00	$0.00	$6,717.15	$0.00	$0.00	$666.63	$666.63	$0.00	$568.30	$0.03	$653.59	$0.00	$0.00	$0.00	$0.00	$1,306.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,194.55	$3,522.60	$231.00
040311000831	Valencia Garcia Jose Dolores	$3,787.00	$0.00	$0.00	$0.00	$189.35	$500.00	$250.00	$0.00	$4,726.35	$0.00	$0.00	$314.95	$314.95	$0.00	$378.70	$0.02	$435.46	$0.00	$0.00	$0.00	$0.00	$489.02	$0.00	$0.00	$0.00	$0.00	$0.00	$1,618.15	$3,108.20	$231.00
040311001036	Franco Anaya Francisco	$3,968.00	$0.00	$0.00	$0.00	$198.40	$500.00	$250.00	$0.00	$4,916.40	$0.00	$0.00	$343.91	$343.91	$0.00	$396.80	-$0.07	$488.96	$0.00	$0.00	$0.00	$0.00	$1,418.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,647.60	$2,268.80	$231.00
040405000619	Navarro Contreras Alfredo	$7,362.00	$0.00	$0.00	$0.00	$368.10	$500.00	$250.00	$0.00	$8,480.10	$0.00	$0.00	$1,025.26	$1,025.26	$0.00	$736.20	-$0.05	$846.69	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,608.10	$5,872.00	$231.00
040508012014	Vargas De La Mora José Eduwiges	$7,362.00	$0.00	$0.00	$0.00	$368.10	$500.00	$250.00	$0.00	$8,480.10	$0.00	$0.00	$1,025.26	$1,025.26	$0.00	$736.20	-$0.05	$846.69	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,608.10	$5,872.00	$231.00
062516642012	Torres Orozco Gustavo	$6,749.00	$0.00	$0.00	$0.00	$337.45	$500.00	$250.00	$0.00	$7,836.45	$0.00	$0.00	$894.32	$894.32	$0.00	$674.90	-$0.09	$776.12	$0.00	$0.00	$0.00	$0.00	$1,408.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,753.25	$4,083.20	$231.00
Total Depto																															
		$94,585.00	**$0.00**	**$7,578.00**	**$1,894.00**	**$5,108.15**	**$9,000.00**	**$4,500.00**	**$0.00**	**$122,665.15**	**-$125.10**	**$0.00**	**$12,344.67**	**$12,219.57**	**$0.00**	**$10,216.30**	**-$0.30**	**$11,781.68**	**$0.00**	**$2,444.74**	**$129.90**	**$0.00**	**$13,399.26**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$50,191.15**	**$72,474.00**	**$4,158.00**
Departamento 216 JEFATURA DE MANTENIMIENTO Y EDIFICIO																															
011502002848	González González Javier	$10,113.00	$0.00	$0.00	$0.00	$505.65	$500.00	$250.00	$0.00	$11,368.65	$0.00	$0.00	$1,612.87	$1,612.87	$0.00	$1,011.30	-$0.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,624.05	$8,744.60	$231.00
040106000260	Garcia Gonzalez Daniel Oswaldo	$5,045.00	$0.00	$0.00	$0.00	$252.25	$500.00	$250.00	$0.00	$6,047.25	$0.00	$0.00	$531.60	$531.60	$0.00	$504.50	-$0.08	$580.19	$0.00	$2,224.55	$118.20	$0.00	$0.00	$206.39	$5.10	$0.00	$0.00	$151.00	$4,321.45	$1,725.80	$231.00
040301002842	Cortés Vázquez Héctor Guadalupe	$8,177.00	$0.00	$0.00	$0.00	$408.85	$500.00	$250.00	$0.00	$9,335.85	$0.00	$0.00	$1,199.34	$1,199.34	$2,000.00	$817.70	$0.03	$940.38	$0.00	$0.00	$0.00	$0.00	$1,818.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,775.45	$2,560.40	$231.00
040310000290	Hernandez Quezada Victor	$5,683.00	$0.00	$0.00	$0.00	$284.15	$500.00	$250.00	$0.00	$6,717.15	$0.00	$0.00	$666.63	$666.63	$0.00	$568.30	$0.02	$653.57	$0.00	$2,339.28	$132.90	$0.00	$0.00	$215.75	$5.70	$0.00	$0.00	$0.00	$4,582.15	$2,135.00	$231.00
050202000351	Rodriguez Vera Angel	$3,786.00	$0.00	$0.00	$0.00	$189.30	$500.00	$250.00	$0.00	$4,725.30	$0.00	$0.00	$314.79	$314.79	$0.00	$378.60	-$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$693.30	$4,032.00	$231.00
050811000972	Vazquez Barba Ruben	$5,683.00	$0.00	$0.00	$0.00	$284.15	$500.00	$250.00	$0.00	$6,717.15	$0.00	$0.00	$666.63	$666.63	$0.00	$568.30	$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,234.95	$5,482.20	$231.00
051001000822	Martinez Diaz Rafael	$5,683.00	$0.00	$0.00	$0.00	$284.15	$500.00	$250.00	$0.00	$6,717.15	$0.00	$0.00	$666.63	$666.63	$0.00	$568.30	-$0.01	$653.59	$0.00	$2,506.85	$133.20	$0.00	$0.00	$230.69	$5.70	$0.00	$0.00	$0.00	$4,764.95	$1,952.20	$231.00
Total Depto																															
		$44,170.00	**$0.00**	**$0.00**	**$0.00**	**$2,208.50**	**$3,500.00**	**$1,750.00**	**$0.00**	**$51,628.50**	**$0.00**	**$0.00**	**$5,658.49**	**$5,658.49**	**$2,000.00**	**$4,417.00**	**-$0.23**	**$2,827.73**	**$0.00**	**$7,070.68**	**$384.30**	**$0.00**	**$1,818.00**	**$652.83**	**$16.50**	**$0.00**	**$0.00**	**$151.00**	**$24,996.30**	**$26,632.20**	**$1,617.00**
Departamento 217 JEFATURA DEL INSTITUTO DE LA JUVENTUD																															

Tepatitlán
Gobierno Municipal

MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 7 al 7 Quincenal del 01/04/2017 al 15/04/2017

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Fondo de ahorro Empresa	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	Fondo de ahorro	Ajuste al neto	Fondo Afiliatorio 11.5%	Pension Alimenticia	Abono a PH	Fondo Garantia PH	Abono a PMP	Abono a PCP	Abono a PLMP	Fondo de Garantía PLMP	Seguro Voluntario MetLife	Desc. por daño al patrimonio mpal.	Descuento "FAMSA"	*TOTAL* *DEDUCCIONES*	*NETO*	Enf. y Mat. Patron
011701002015	Velázquez Mora Juan Fernando	$7,645.00	$0.00	$0.00	$0.00	$382.25	$500.00	$250.00	$0.00	$8,777.25	$0.00	$0.00	$1,085.71	$1,085.71	$0.00	$764.50	$0.05	$879.19	$0.00	$0.00	$0.00	$0.00	$1,699.00	$0.00	$0.00	$0.00	$544.00	$0.00	$4,972.45	$3,804.80	$231.00
011801000798	Ortiz Gomez Karen	$3,898.00	$0.00	$0.00	$0.00	$194.90	$500.00	$250.00	$0.00	$4,842.90	$0.00	$0.00	$332.71	$332.71	$0.00	$389.80	-$0.10	$448.21	$0.00	$0.00	$0.00	$1,602.28	$254.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,026.90	$1,816.00	$231.00
Total Depto		**$11,543.00**	**$0.00**	**$0.00**	**$0.00**	**$577.15**	**$1,000.00**	**$500.00**	**$0.00**	**$13,620.15**	**$0.00**	**$0.00**	**$1,418.42**	**$1,418.42**	**$0.00**	**$1,154.30**	**-$0.05**	**$1,327.40**	**$0.00**	**$0.00**	**$0.00**	**$1,602.28**	**$1,953.00**	**$0.00**	**$0.00**	**$0.00**	**$544.00**	**$0.00**	**$7,999.35**	**$5,620.80**	**$462.00**
Departamento 218 DIRECCION DE EDUCACION																															
010801000062	Gallegos Franco Francisco	$5,250.00	$0.00	$0.00	$0.00	$262.50	$500.00	$250.00	$0.00	$6,262.50	$0.00	$0.00	$574.14	$574.14	$0.00	$525.00	-$0.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,099.10	$5,163.40	$231.00
011120000317	Castellanos Robles Iris Carolina	$5,795.00	$0.00	$0.00	$0.00	$289.75	$500.00	$250.00	$0.00	$6,834.75	$0.00	$0.00	$690.55	$690.55	$0.00	$579.50	$0.08	$666.42	$0.00	$0.00	$0.00	$0.00	$1,289.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,225.55	$3,609.20	$231.00
062519742012	Preciado Ramirez Armando	$10,949.00	$0.00	$0.00	$0.00	$547.45	$500.00	$250.00	$0.00	$12,246.45	$0.00	$0.00	$1,806.58	$1,806.58	$0.00	$1,094.90	-$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,901.45	$9,345.00	$231.00
062520752016	Franco González Sergio Orlando	$5,798.00	$0.00	$0.00	$0.00	$289.90	$500.00	$250.00	$0.00	$6,837.90	$0.00	$0.00	$691.19	$691.19	$0.00	$579.80	$0.13	$666.78	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,937.90	$4,900.00	$231.00
Total Depto		**$27,792.00**	**$0.00**	**$0.00**	**$0.00**	**$1,389.60**	**$2,000.00**	**$1,000.00**	**$0.00**	**$32,181.60**	**$0.00**	**$0.00**	**$3,762.46**	**$3,762.46**	**$0.00**	**$2,779.20**	**$0.14**	**$1,333.20**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,289.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$9,164.00**	**$23,017.60**	**$924.00**
Departamento 219 DIRECCION ARTE Y CULTURA																															
011701002836	Sandoval López José Francisco	$10,949.00	$0.00	$0.00	$0.00	$547.45	$500.00	$250.00	$0.00	$12,246.45	$0.00	$0.00	$1,806.58	$1,806.58	$750.00	$1,094.90	-$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,651.45	$8,595.00	$231.00
011803002014	García Dávalos Elena Margarita	$4,250.00	$0.00	$0.00	$0.00	$212.50	$500.00	$250.00	$0.00	$5,212.50	$0.00	$0.00	$389.14	$389.14	$0.00	$425.00	$0.16	$488.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,303.10	$3,909.40	$231.00
011804002016	García Iñiguez Elizabeth	$4,250.00	$0.00	$0.00	$0.00	$212.50	$500.00	$250.00	$0.00	$5,212.50	$0.00	$0.00	$389.14	$389.14	$0.00	$425.00	-$0.02	$488.78	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,302.90	$3,909.60	$231.00
011805002016	Cisneros Gutiérrez Patricia	$4,250.00	$0.00	$0.00	$0.00	$212.50	$500.00	$250.00	$0.00	$5,212.50	$0.00	$0.00	$389.14	$389.14	$0.00	$425.00	$0.18	$488.78	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,303.10	$3,909.40	$231.00
Total Depto		**$23,699.00**	**$0.00**	**$0.00**	**$0.00**	**$1,184.95**	**$2,000.00**	**$1,000.00**	**$0.00**	**$27,883.95**	**$0.00**	**$0.00**	**$2,974.00**	**$2,974.00**	**$750.00**	**$2,369.90**	**$0.29**	**$1,466.36**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$7,560.55**	**$20,323.40**	**$924.00**
Departamento 230 JEFATURA DE MANTENIMIENTO A VIALIDADES Y																															
016161612011	Gomez Mendez Daniel	$3,533.00	$0.00	$0.00	$0.00	$176.65	$500.00	$250.00	$0.00	$4,459.65	-$107.37	$0.00	$280.35	$172.98	$0.00	$353.30	$0.03	$406.28	$0.00	$0.00	$0.00	$0.00	$561.46	$0.00	$0.00	$0.00	$0.00	$0.00	$1,494.05	$2,965.60	$231.00
016363632011	Colin Colin Felipe	$3,533.00	$0.00	$0.00	$0.00	$176.65	$500.00	$250.00	$0.00	$4,459.65	-$107.37	$0.00	$280.35	$172.98	$0.00	$353.30	$0.09	$406.28	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$932.65	$3,527.00	$231.00
040211002016	Padilla López Alvaro	$10,410.00	$0.00	$0.00	$0.00	$520.50	$500.00	$250.00	$0.00	$11,680.50	$0.00	$0.00	$1,679.80	$1,679.80	$0.00	$1,041.00	$0.00	$1,197.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,917.90	$7,762.60	$231.00
040311000833	Hernandez Jacinto Juan Pablo	$4,062.00	$0.00	$0.00	$0.00	$203.10	$500.00	$250.00	$0.00	$5,015.10	$0.00	$0.00	$358.95	$358.95	$0.00	$406.20	-$0.05	$467.11	$0.00	$1,864.96	$71.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,168.50	$1,846.60	$231.00
040311001035	Hernandez Ramirez Abel	$4,296.00	$0.00	$0.00	$0.00	$214.80	$500.00	$250.00	$0.00	$5,260.80	$0.00	$0.00	$397.38	$397.38	$0.00	$429.60	-$0.01	$494.01	$0.00	$1,768.98	$75.38	$0.00	$0.00	$193.03	$3.83	$0.00	$0.00	$0.00	$3,362.20	$1,898.60	$231.00
040311001038	Rea De La Torre Moises	$4,296.00	$0.00	$0.00	$0.00	$214.80	$500.00	$250.00	$0.00	$5,260.80	$0.00	$0.00	$397.38	$397.38	$0.00	$429.60	$0.08	$494.01	$0.00	$1,473.63	$78.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,873.00	$2,387.80	$231.00
040311001040	Flores Sereno Jose Homero	$4,062.00	$0.00	$0.00	$0.00	$203.10	$500.00	$250.00	$0.00	$5,015.10	$0.00	$0.00	$358.95	$358.95	$0.00	$406.20	-$0.14	$467.18	$0.00	$0.00	$0.00	$0.00	$603.71	$0.00	$0.00	$0.00	$0.00	$0.00	$1,835.90	$3,179.20	$231.00
040311001041	Flores Sereno Jose Otoniel	$4,062.00	$0.00	$0.00	$0.00	$203.10	$500.00	$250.00	$0.00	$5,015.10	$0.00	$0.00	$358.95	$358.95	$0.00	$406.20	$0.00	$467.15	$0.00	$0.00	$0.00	$0.00	$1,290.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,522.30	$2,492.80	$231.00
040311001042	Torres Barajas Juan Gabriel	$4,296.00	$0.00	$0.00	$0.00	$214.80	$500.00	$250.00	$0.00	$5,260.80	$0.00	$0.00	$397.38	$397.38	$0.00	$429.60	$0.01	$494.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,321.00	$3,939.80	$231.00
050606000187	Armenta De Jesus Miguel	$4,063.00	$0.00	$0.00	$0.00	$203.15	$500.00	$250.00	$0.00	$5,016.15	$0.00	$0.00	$359.11	$359.11	$0.00	$406.30	-$0.06	$467.20	$0.00	$0.00	$0.00	$0.00	$894.20	$0.00	$0.00	$0.00	$0.00	$0.00	$2,126.75	$2,889.40	$231.00
050606000201	Franco Gutierrez Luis Samuel	$4,062.00	$0.00	$0.00	$0.00	$203.10	$500.00	$250.00	$0.00	$5,015.10	$0.00	$0.00	$358.95	$358.95	$0.00	$406.20	-$0.03	$467.18	$0.00	$0.00	$0.00	$0.00	$150.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,382.30	$3,632.80	$231.00
050606000202	Coronado Velazquez Amado	$4,296.00	$0.00	$0.00	$0.00	$214.80	$500.00	$250.00	$0.00	$5,260.80	$0.00	$0.00	$397.38	$397.38	$0.00	$429.60	$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$827.00	$4,433.80	$231.00
050606000204	Ortega Mendoza Alfonso	$4,062.00	$0.00	$0.00	$0.00	$203.10	$500.00	$250.00	$0.00	$5,015.10	$0.00	$0.00	$358.95	$358.95	$0.00	$406.20	$0.04	$467.11	$0.00	$0.00	$0.00	$0.00	$1,354.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,586.30	$2,428.80	$231.00
050812000526	Gutierrez Martinez Hector	$4,062.00	$0.00	$0.00	$0.00	$203.10	$500.00	$250.00	$0.00	$5,015.10	$0.00	$0.00	$358.95	$358.95	$0.00	$406.20	-$0.17	$467.12	$0.00	$0.00	$0.00	$0.00	$1,354.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,586.10	$2,429.00	$231.00
050812000527	Perez Lozano Miguel Angel	$4,062.00	$0.00	$0.00	$0.00	$203.10	$500.00	$250.00	$0.00	$5,015.10	$0.00	$0.00	$358.95	$358.95	$0.00	$406.20	-$0.16	$467.11	$0.00	$0.00	$0.00	$0.00	$1,290.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,522.10	$2,493.00	$231.00
050812000528	Franco Lozano Oscar Fernando	$4,062.00	$0.00	$0.00	$0.00	$203.10	$500.00	$250.00	$0.00	$5,015.10	$0.00	$0.00	$358.95	$358.95	$0.00	$406.20	$0.04	$467.11	$0.00	$0.00	$0.00	$0.00	$1,217.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,449.30	$2,565.80	$231.00
051000700772	Gonzalez Becerra Manuel	$4,062.00	$0.00	$0.00	$0.00	$203.10	$500.00	$250.00	$0.00	$5,015.10	$0.00	$0.00	$358.95	$358.95	$0.00	$406.20	$0.08	$467.07	$0.00	$0.00	$0.00	$0.00	$1,333.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,565.30	$2,449.80	$231.00
051007000729	Velazquez Vera Jose Refugio	$4,875.00	$0.00	$0.00	$0.00	$243.75	$500.00	$250.00	$0.00	$5,868.75	$0.00	$0.00	$501.14	$501.14	$0.00	$487.50	-$0.01	$560.62	$0.00	$0.00	$0.00	$0.00	$787.90	$0.00	$0.00	$0.00	$0.00	$0.00	$2,337.15	$3,531.60	$231.00
051007000773	Cornejo Vargas Oscar	$4,062.00	$0.00	$0.00	$0.00	$203.10	$500.00	$250.00	$0.00	$5,015.10	$0.00	$0.00	$358.95	$358.95	$0.00	$406.20	$0.00	$467.07	$0.00	$0.00	$0.00	$0.00	$533.68	$0.00	$0.00	$0.00	$0.00	$0.00	$1,765.90	$3,249.20	$231.00
Total Depto		**$84,218.00**	**$0.00**	**$0.00**	**$0.00**	**$4,210.90**	**$9,500.00**	**$4,750.00**	**$0.00**	**$102,678.90**	**-$214.74**	**$0.00**	**$8,279.77**	**$8,065.03**	**$0.00**	**$8,421.80**	**-$0.24**	**$9,190.72**	**$0.00**	**$5,107.57**	**$225.01**	**$0.00**	**$11,368.95**	**$193.03**	**$3.83**	**$0.00**	**$0.00**	**$0.00**	**$42,575.70**	**$60,103.20**	**$4,389.00**
Departamento 237 COORDINACION DE UNIDAD DE TRANSPARENCIA																															
050702002016	Padilla Muñoz Jessica Alejandra	$7,686.00	$0.00	$0.00	$0.00	$384.30	$500.00	$250.00	$0.00	$8,820.30	$0.00	$0.00	$1,094.47	$1,094.47	$0.00	$768.60	-$0.06	$883.89	$0.00	$0.00	$0.00	$0.00	$1,220.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,966.90	$4,853.40	$231.00
Total Depto		**$7,686.00**	**$0.00**	**$0.00**	**$0.00**	**$384.30**	**$500.00**	**$250.00**	**$0.00**	**$8,820.30**	**$0.00**	**$0.00**	**$1,094.47**	**$1,094.47**	**$0.00**	**$768.60**	**-$0.06**	**$883.89**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,220.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,966.90**	**$4,853.40**	**$231.00**
Departamento 504 PROTECCION CIVIL																															
010104000000	Ramos Acuña Rubén	$10,727.00	$0.00	$0.00	$0.00	$536.35	$500.00	$250.00	$0.00	$12,013.35	$0.00	$0.00	$1,754.36	$1,754.36	$0.00	$1,072.70	$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,827.15	$9,186.20	$231.00
020102000213	Ortiz Gonzalez Aurelio	$4,468.00	$0.00	$0.00	$0.00	$223.40	$500.00	$250.00	$0.00	$5,441.40	$0.00	$0.00	$428.21	$428.21	$0.00	$446.80	-$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$875.00	$4,566.40	$231.00
050603000308	Torres Gonzalez Vicente Martin	$4,468.00	$0.00	$0.00	$0.00	$223.40	$500.00	$250.00	$0.00	$5,441.40	$0.00	$0.00	$428.21	$428.21	$0.00	$446.80	$0.14	$513.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,389.00	$4,052.40	$231.00
050603000466	Jimenez Perez Rodolfo	$4,468.00	$0.00	$0.00	$0.00	$223.40	$500.00	$250.00	$0.00	$5,441.40	$0.00	$0.00	$428.21	$428.21	$0.00	$446.80	-$0.06	$513.85	$0.00	$0.00	$0.00	$0.00	$1,419.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,807.80	$2,633.60	$231.00
050608000493	Jimenez Perez Jose Juan	$4,468.00	$0.00	$0.00	$0.00	$223.40	$500.00	$250.00	$0.00	$5,441.40	$0.00	$0.00	$428.21	$428.21	$0.00	$446.80	$0.02	$513.77	$0.00	$0.00	$0.00	$0.00	$1,490.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,878.80	$2,562.60	$231.00
051209041138	Robledo Hernández Horacio	$4,468.00	$0.00	$0.00	$0.00	$223.40	$500.00	$250.00	$0.00	$5,441.40	$0.00	$0.00	$428.21	$428.21	$0.00	$446.80	$0.14	$513.85	$0.00	$0.00	$0.00	$0.00	$1,419.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,808.00	$2,633.40	$231.00
052202000451	Baez Amezquita Jose Alfredo	$4,468.00	$0.00	$0.00	$0.00	$223.40	$500.00	$250.00	$0.00	$5,441.40	$0.00	$0.00	$428.21	$428.21	$0.00	$446.80	-$0.06	$513.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,388.80	$4,052.60	$231.00
052202000733	Sanchez Jimenez Pedro Antonio	$4,468.00	$0.00	$0.00	$0.00	$223.40	$500.00	$250.00	$0.00	$5,441.40	$0.00	$0.00	$428.21	$428.21	$0.00	$446.80	-$0.06	$513.85	$0.00	$0.00	$0.00	$0.00	$1,490.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,878.80	$2,562.60	$231.00
052202001124	Rodriguez Gonzalez Juan	$4,468.00	$0.00	$0.00	$0.00	$223.40	$500.00	$250.00	$0.00	$5,441.40	$0.00	$0.00	$428.21	$428.21	$0.00	$446.80	$0.10	$513.79	$0.00	$0.00	$0.00	$0.00	$1,978.70	$0.00	$0.00	$0.00	$0.00	$0.00	$3,367.60	$2,073.80	$231.00
052202002013	Franco Hernández Blanca Estela	$4,468.00	$0.00	$0.00	$0.00	$223.40	$500.00	$250.00	$0.00	$5,441.40	$0.00	$0.00	$428.21	$428.21	$0.00	$446.80	-$0.06	$513.85	$0.00	$0.00	$0.00	$0.00	$1,419.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,807.80	$2,633.60	$231.00
052202070775	Mendoza Galvez Cecilia Citlalli	$4,468.00	$0.00	$0.00	$0.00	$223.40	$500.00	$250.00	$0.00	$5,441.40	$0.00	$0.00	$428.21	$428.21	$0.00	$446.80	$0.06	$513.85	$0.00	$0.00	$0.00	$0.00	$1,036.48	$0.00	$0.00	$0.00	$0.00	$0.00	$2,425.40	$3,016.00	$231.00
060606062011	Jaime Valadez Francisco	$4,468.00	$0.00	$0.00	$0.00	$223.40	$500.00	$250.00	$0.00	$5,441.40	$0.00	$0.00	$428.21	$428.21	$0.00	$446.80	-$0.06	$513.85	$0.00	$0.00	$0.00	$0.00	$1,490.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,878.80	$2,562.60	$231.00
062512062011	Rodriguez Rodriguez Rosalio	$4,468.00	$0.00	$0.00	$0.00	$223.40	$500.00	$250.00	$0.00	$5,441.40	$0.00	$0.00	$428.21	$428.21	$0.00	$446.80	$0.01	$513.78	$0.00	$0.00	$0.00	$0.00	$1,419.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,807.80	$2,633.60	$231.00
062512062017	Valdivia Navarro Carlos Alberto	$4,468.00	$0.00	$0.00	$0.00	$223.40	$500.00	$250.00	$0.00	$5,441.40	$0.00	$0.00	$428.21	$428.21	$0.00	$446.80	-$0.02	$513.81	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,388.80	$4,052.60	$231.00
062512072017	Urzúa Vázquez José De Jesús	$4,468.00	$0.00	$0.00	$0.00	$223.40	$500.00	$250.00	$0.00	$5,441.40	$0.00	$0.00	$428.21	$428.21	$0.00	$446.80	-$0.04	$513.83	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,388.80	$4,052.60	$231.00
062517962012	Ruiz Esquivel Rodrigo	$4,468.00	$0.00	$0.00	$0.00	$223.40	$500.00	$250.00	$0.00	$5,441.40	$0.00	$0.00	$428.21	$428.21	$0.00	$446.80	-$0.04	$513.83	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,388.80	$4,052.60	$231.00
Total Depto		**$77,747.00**	**$0.00**	**$0.00**	**$0.00**	**$3,887.35**	**$8,000.00**	**$4,000.00**	**$0.00**	**$93,634.35**	**$0.00**	**$0.00**	**$8,177.51**	**$8,177.51**	**$0.00**	**$7,774.70**	**$0.15**	**$7,193.61**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$13,161.18**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$36,307.15**	**$57,327.20**	**$3,696.00**
Departamento 505 COORDINACION "BOMBEROS"																															
052202000681	Torres Suarez Daniel	$5,583.00	$0.00	$0.00	$0.00	$279.15	$500.00	$250.00	$0.00	$6,612.15	$0.00	$0.00	$645.27	$645.27	$0.00	$558.30	-$0.05	$642.06	$0.00	$0.00	$0.00	$0.00	$370.57	$0.00	$0.00	$0.00	$0.00	$0.00	$2,216.15	$4,396.00	$231.00
052202000682	Gonzalez Ochoa Francisco Javier	$2,154.00	$0.00	$0.00	$0.00	$107.70	$500.00	$250.00	$0.00	$3,011.70	-$188.71	-$58.40	$130.32	$0.00	$0.00	$215.40	$0.04	$247.66	$0.00	$0.00	$0.00	$0.00	$684.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,088.70	$1,923.00	$231.00
052202000683	Garcia Gonzalez Jose Guadalupe	$2,154.00	$0.00	$0.00	$0.00	$107.70	$500.00	$250.00	$0.00	$3,011.70	-$188.71	-$58.40	$130.32	$0.00	$0.00	$215.40	$0.04	$247.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$404.70	$2,607.00	$231.00
052202000685	Hermosillo Muñoz Juan Andres	$3,828.00	$0.00	$0.00	$0.00	$191.40	$500.00	$250.00	$0.00	$4,769.40	$0.00	$0.00	$321.51	$321.51	$0.00	$382.80	-$0.07	$440.28	$0.00	$0.00	$0.00	$0.00	$907.68	$0.00	$0.00	$0.00	$0.00	$0.00	$2,052.20	$2,717.20	$231.00
052202000688	Jauregui Sanchez Sergio	$2,034.00	$0.00	$0.00	$0.00	$101.70	$500.00	$250.00	$0.00	$2,885.70	-$188.71	-$69.51	$119.21	$0.00	$0.00	$203.40	$0.11	$233.90	$0.00	$0.00	$0.00	$0.00	$580.00	$0.00	$0.00	$0.00	$0.00	$0.00	$947.90	$1,937.80	$231.00
052204002014	Ordiano Orozco Isaías	$1,914.00	$0.00	$0.00	$0.00	$95.70	$500.00	$250.00	$0.00	$2,759.70	-$188.71	-$77.19	$111.53	$0.00	$0.00	$191.40	-$0.05	$220.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$334.30	$2,425.40	$231.00
052205002016	Díaz García Jorge Antonio	$1,914.00	$0.00	$0.00	$0.00	$95.70	$500.00	$250.00	$0.00	$2,759.70	-$188.71	-$77.19	$111.53	$0.00	$0.00	$191.40	$0.03	$220.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$199.12	$0.00	$0.00	$533.50	$2,226.20	$231.00
052206002016	Navarro Saavedra Alonso	$1,914.00	$0.00	$0.00	$0.00	$95.70	$500.00	$250.00	$0.00	$2,759.70	-$188.71	-$77.19	$111.53	$0.00	$0.00	$191.40	$0.16	$220.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$115.59	$0.00	$0.00	$450.10	$2,309.60	$231.00
151515152010	Zavala Gomez Patricia	$1,954.00	$0.00	$0.00	$0.00	$97.70	$500.00	$250.00	$0.00	$2,801.70	-$188.71	-$74.63	$114.09	$0.00	$0.00	$195.40	-$0.08	$224.73	$0.00	$0.00	$0.00	$0.00	$434.28	$0.00	$0.00	$0.00	$0.00	$0.00	$779.70	$2,022.00	$231.00
161616162011	Vargas Franco Joel Octavio	$1,914.00	$0.00	$0.00	$0.00	$95.70	$500.00	$250.00	$0.00	$2,759.70	-$188.71	-$77.19	$111.53	$0.00	$0.00	$191.40	-$0.05	$220.14	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$0.00	$0.00	$0.00	$734.30	$2,025.40	$231.00
181818182011	Jauregui Delgadillo Christian Fernando	$1,914.00	$0.00	$0.00	$0.00	$95.70	$500.00	$250.00	$0.00	$2,759.70	-$188.71	-$77.19	$111.53	$0.00	$0.00	$191.40	-$0.10	$220.14	$0.00	$0.00	$0.00	$0.00	$628.00	$0.00	$0.00	$130.45	$0.00	$0.00	$1,092.70	$1,667.00	$231.00
191919192011	Gutierrez Neri Rigoberto	$1,914.00	$0.00	$0.00	$0.00	$95.70	$500.00	$250.00	$0.00	$2,759.70	-$188.71	-$77.19	$111.53	$0.00	$0.00	$191.40	-$0.07	$220.14	$0.00	$571.20	$27.45	$0.00	$0.00	$342.32	$7.65	$0.00	$0.00	$0.00	$1,282.90	$1,476.80	$231.00
Total Depto		**$29,191.00**	**$0.00**	**$0.00**	**$0.00**	**$1,459.55**	**$6,000.00**	**$3,000.00**	**$0.00**	**$39,650.55**	**-$1,887.10**	**-$724.08**	**$2,129.90**	**$966.78**	**$0.00**	**$2,919.10**	**-$0.09**	**$3,357.13**	**$0.00**	**$571.20**	**$27.45**	**$0.00**	**$4,004.53**	**$342.32**	**$7.65**	**$445.16**	**$0.00**	**$0.00**	**$11,917.15**	**$27,733.40**	**$2,772.00**
Departamento 512 DIRECCION DE SEGURIDAD PUBLICA Y TRANSIT																															
011603000217	Casillas Rodriguez Gerardo	$6,482.00	$0.00	$0.00	$0.00	$324.10	$500.00	$250.00	$0.00	$7,556.10	$0.00	$0.00	$837.29	$837.29	$0.00	$648.20	-$0.04	$745.45	$0.00	$0.00	$0.00	$0.00	$2,161.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,391.90	$3,164.20	$231.00
050606600597	Cervantes Muñoz Rodrigo Israel	$4,908.00	$0.00	$0.00	$0.00	$245.40	$500.00	$250.00	$0.00	$5,903.40	$0.00	$0.00	$507.05	$507.05	$0.00	$490.80	-$0.07	$564.46	$0.00	$0.00	$0.00	$0.00	$700.76	$0.00	$0.00	$0.00	$0.00	$0.00	$2,263.00	$3,640.40	$231.00
050607000319	Torres Vázquez Moises	$6,483.00	$0.00	$0.00	$0.00	$324.15	$500.00	$250.00	$0.00	$7,557.15	$0.00	$0.00	$837.51	$837.51	$0.00	$648.30	$0.05	$745.49	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,231.35	$5,325.80	$231.00
050702000180	Rodriguez Martin Pedro Ramon	$7,909.00	$1,581.82	$0.00	$0.00	$395.45	$500.00	$250.00	$0.00	$10,636.27	$0.00	$0.00	$1,437.74	$1,437.74	$0.00	$790.90	-$0.10	$909.55	$0.00	$0.00	$0.00	$0.00	$2,428.98	$0.00	$0.00	$0.00	$0.00	$114.00	$5,681.07	$4,955.20	$231.00
051004000566	González De La Torre José Cesar	$4,908.00	$0.00	$0.00	$0.00	$245.40	$500.00	$250.00	$0.00	$5,903.40	$0.00	$0.00	$507.05	$507.05	$0.00	$490.80	$0.08	$564.47	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,562.40	$4,341.00	$231.00
051206030747	Estrada Velazquez Luis Raymundo	$11,771.00	$0.00	$0.00	$0.00	$588.55	$500.00	$250.00	$0.00	$13,109.55	$0.00	$0.00	$1,999.91	$1,999.91	$500.00	$1,177.10	$0.08	$1,353.66	$0.00	$0.00	$0.00	$0.00	$2,492.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,522.75	$5,586.80	$231.00
051206090716	González De Alba Juan Jose	$24,470.00	$0.00	$0.00	$0.00	$1,223.50	$500.00	$250.00	$0.00	$26,443.50	$0.00	$0.00	$5,525.65	$5,525.65	$10,000.00	$2,447.00	-$0.04	$2,814.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$20,786.70	$5,656.80	$231.00
051206090720	Luna Pérez Javier	$18,739.00	$0.00	$0.00	$0.00	$936.95	$500.00	$250.00	$0.00	$20,425.95	$0.00	$0.00	$3,806.35	$3,806.35	$0.00	$1,873.90	-$0.04	$2,154.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,835.15	$12,590.80	$231.00
051206090748	Leos Piña Miguel	$9,649.00	$0.00	$0.00	$0.00	$482.45	$500.00	$250.00	$0.00	$10,881.45	$0.00	$0.00	$1,513.76	$1,513.76	$0.00	$964.90	$0.10	$1,109.60	$0.00	$0.00	$0.00	$0.00	$2,559.49	$0.00	$0.00	$0.00	$0.00	$0.00	$6,147.85	$4,733.60	$231.00
051208020617	X Martinez Luis Alberto	$7,909.00	$0.00	$0.00	$0.00	$395.45	$500.00	$250.00	$0.00	$9,054.45	$0.00	$0.00	$1,142.10	$1,142.10	$0.00	$790.90	$0.03	$909.55	$0.00	$3,195.66	$127.35	$0.00	$508.00	$121.41	$2.25	$0.00	$0.00	$0.00	$6,797.25	$2,257.20	$231.00
051208020762	Orozco Diaz Margarito	$6,482.00	$0.00	$0.00	$0.00	$324.10	$500.00	$250.00	$0.00	$7,556.10	$0.00	$0.00	$837.29	$837.29	$0.00	$648.20	$0.16	$745.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,231.10	$5,325.00	$231.00
051208020770	Gomez Muñoz Jaime	$6,482.00	$0.00	$0.00	$0.00	$324.10	$500.00	$250.00	$0.00	$7,556.10	$0.00	$0.00	$837.29	$837.29	$0.00	$648.20	-$0.01	$745.45	$0.00	$2,856.91	$328.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$611.76	$6,028.50	$1,527.60	$231.00
051208020779	Orozco Díaz Raúl	$6,482.00	$0.00	$0.00	$0.00	$324.10	$500.00	$250.00	$0.00	$7,556.10	$0.00	$0.00	$837.29	$837.29	$0.00	$648.20	-$0.06	$745.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$626.42	$2,857.30	$4,698.80	$231.00
051208020790	Macias Gomez Guillermo	$9,649.00	$0.00	$0.00	$0.00	$482.45	$500.00	$250.00	$0.00	$10,881.45	$0.00	$0.00	$1,513.76	$1,513.76	$0.00	$964.90	-$0.01	$1,109.60	$0.00	$0.00	$0.00	$0.00	$3,217.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,805.25	$4,076.20	$231.00
051208020791	Sanchez Delgado Jose Luis	$7,909.00	$0.00	$0.00	$0.00	$395.45	$500.00	$250.00	$0.00	$9,054.45	$0.00	$0.00	$1,142.10	$1,142.10	$0.00	$790.90	$0.15	$909.55	$0.00	$3,348.12	$133.43	$0.00	$422.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,746.25	$2,308.20	$231.00
051208020794	Espinoza Castillo Miguel Angel	$7,147.00	$0.00	$0.00	$0.00	$357.35	$500.00	$250.00	$0.00	$8,254.35	$0.00	$0.00	$979.34	$979.34	$0.00	$714.70	-$0.13	$821.86	$0.00	$2,890.78	$115.20	$0.00	$568.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,089.75	$2,164.60	$231.00
051209020144	Madrigal Ayala Isael	$7,909.00	$0.00	$0.00	$0.00	$395.45	$500.00	$250.00	$0.00	$9,054.45	$0.00	$0.00	$1,142.10	$1,142.10	$0.00	$790.90	-$0.07	$909.55	$0.00	$2,659.19	$101.70	$0.00	$1,154.28	$0.00	$0.00	$0.00	$0.00	$0.00	$6,757.65	$2,296.80	$231.00
051209020275	Velazquez Viña Eduardo	$7,909.00	$0.00	$0.00	$0.00	$395.45	$500.00	$250.00	$0.00	$9,054.45	$0.00	$0.00	$1,142.10	$1,142.10	$0.00	$790.90	$0.04	$909.55	$0.00	$2,444.74	$129.90	$0.00	$1,380.00	$0.00	$0.00	$0.00	$0.00	$803.42	$7,600.65	$1,453.80	$231.00
051209020795	Perez Aviles Rafael	$7,909.00	$0.00	$0.00	$0.00	$395.45	$500.00	$250.00	$0.00	$9,054.45	$0.00	$0.00	$1,142.10	$1,142.10	$0.00	$790.90	-$0.14	$909.55	$0.00	$2,444.74	$129.90	$0.00	$1,380.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,797.05	$2,257.40	$231.00
051209040304	Perez Arevalo Ovidio	$9,649.00	$1,929.74	$0.00	$0.00	$482.45	$500.00	$250.00	$0.00	$12,811.19	$0.00	$0.00	$1,897.96	$1,897.96	$1,000.00	$964.90	$0.11	$1,109.60	$0.00	$3,432.35	$195.00	$0.00	$586.00	$529.68	$13.99	$0.00	$0.00	$0.00	$9,729.59	$3,081.60	$231.00
051209040352	Herrera Baltazar Faustino	$9,649.00	$0.00	$0.00	$0.00	$482.45	$500.00	$250.00	$0.00	$10,881.45	$0.00	$0.00	$1,513.76	$1,513.76	$0.00	$964.90	-$0.01	$1,109.60	$0.00	$0.00	$0.00	$0.00	$400.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,988.25	$6,893.20	$231.00
051209040402	Torres Martinez Roberto	$7,147.00	$0.00	$0.00	$0.00	$357.35	$500.00	$250.00	$0.00	$8,254.35	$0.00	$0.00	$979.34	$979.34	$0.00	$714.70	$0.07	$821.86	$0.00	$2,636.71	$105.08	$0.00	$535.00	$291.39	$5.40	$0.00	$0.00	$0.00	$6,089.55	$2,164.80	$231.00
051209040411	Ruiz Altamirano Hugo	$7,909.00	$1,581.82	$0.00	$0.00	$395.45	$500.00	$250.00	$0.00	$10,636.27	$0.00	$0.00	$1,437.74	$1,437.74	$0.00	$790.90	$0.01	$909.55	$0.00	$3,344.74	$105.53	$0.00	$453.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,041.47	$3,594.80	$231.00
051209040415	Muñoz Aguirre Guillermo	$6,482.00	$0.00	$0.00	$0.00	$324.10	$500.00	$250.00	$0.00	$7,556.10	$0.00	$0.00	$837.29	$837.29	$0.00	$648.20	$0.04	$745.45	$0.00	$2,402.64	$136.50	$0.00	$401.18	$0.00	$0.00	$0.00	$0.00	$0.00	$5,171.30	$2,384.80	$231.00
051209040418	Garcia Ramirez Miguel	$7,147.00	$0.00	$0.00	$0.00	$357.35	$500.00	$250.00	$0.00	$8,254.35	$0.00	$0.00	$979.34	$979.34	$0.00	$714.70	$0.16	$821.86	$0.00	$2,186.15	$93.15	$0.00	$0.00	$238.46	$4.73	$0.00	$0.00	$0.00	$5,038.55	$3,215.80	$231.00
051209040449	Lopez Dominguez Ricardo	$7,909.00	$0.00	$0.00	$0.00	$395.45	$500.00	$250.00	$0.00	$9,054.45	$0.00	$0.00	$1,142.10	$1,142.10	$0.00	$790.90	$0.09	$909.55	$0.00	$2,851.26	$113.63	$0.00	$669.00	$315.67	$5.85	$0.00	$0.00	$0.00	$6,798.05	$2,256.40	$231.00
051209040512	Sanchez Cruz Ruben	$9,649.00	$0.00	$0.00	$0.00	$482.45	$500.00	$250.00	$0.00	$10,881.45	$0.00	$0.00	$1,513.76	$1,513.76	$0.00	$964.90	-$0.06	$1,109.60	$0.00	$3,195.66	$169.80	$0.00	$1,161.00	$291.39	$7.20	$0.00	$0.00	$0.00	$8,413.25	$2,468.20	$231.00
051209040552	Plascencia Gutierrez Juan Ramon	$7,909.00	$0.00	$0.00	$0.00	$395.45	$500.00	$250.00	$0.00	$9,054.45	$0.00	$0.00	$1,142.10	$1,142.10	$0.00	$790.90	$0.06	$909.55	$0.00	$2,902.07	$115.65	$0.00	$559.00	$315.67	$5.85	$0.00	$0.00	$0.00	$6,740.85	$2,313.60	$231.00
051209040588	Gonzalez Iñiguez Claudia	$6,807.00	$0.00	$0.00	$0.00	$340.35	$500.00	$250.00	$0.00	$7,897.35	$0.00	$0.00	$906.71	$906.71	$0.00	$680.70	-$0.01	$782.75	$0.00	$0.00	$0.00	$0.00	$2,161.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,531.15	$3,366.20	$231.00
051209040590	Castro De Alba Roberto	$7,909.00	$0.00	$0.00	$0.00	$395.45	$500.00	$250.00	$0.00	$9,054.45	$0.00	$0.00	$1,142.10	$1,142.10	$0.00	$790.90	$0.01	$909.55	$0.00	$2,941.59	$156.30	$0.00	$669.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,609.45	$2,445.00	$231.00
051209040601	Sandoval Castañeda Juan Carlos	$6,482.00	$0.00	$0.00	$0.00	$324.10	$500.00	$250.00	$0.00	$7,556.10	$0.00	$0.00	$837.29	$837.29	$0.00	$648.20	$0.16	$745.45	$0.00	$0.00	$0.00	$0.00	$2,161.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,392.10	$3,164.00	$231.00
051209040614	Muñoz Ruiz Francisco Javier	$7,909.00	$0.00	$0.00	$0.00	$395.45	$500.00	$250.00	$0.00	$9,054.45	$0.00	$0.00	$1,142.10	$1,142.10	$0.00	$790.90	-$0.09	$909.55	$0.00	$2,666.68	$113.63	$0.00	$806.00	$295.23	$5.85	$0.00	$0.00	$269.00	$6,998.85	$2,055.60	$231.00
051209040618	Franco Franco Maribel	$6,483.00	$0.00	$0.00	$0.00	$324.15	$500.00	$250.00	$0.00	$7,557.15	$0.00	$0.00	$837.51	$837.51	$0.00	$648.30	-$0.15	$745.49	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,231.15	$5,326.00	$231.00
051209040754	Diaz Gomez Cesar De Jesus	$7,909.00	$0.00	$0.00	$0.00	$395.45	$500.00	$250.00	$0.00	$9,054.45	$0.00	$0.00	$1,142.10	$1,142.10	$0.00	$790.90	$0.00	$909.55	$0.00	$2,128.06	$90.68	$0.00	$0.00	$1,283.13	$25.43	$0.00	$0.00	$0.00	$6,369.85	$2,684.60	$231.00
051209040817	Hernandez Quezada Antonio	$6,482.00	$0.00	$0.00	$0.00	$324.10	$500.00	$250.00	$0.00	$7,556.10	$0.00	$0.00	$837.29	$837.29	$0.00	$648.20	-$0.05	$745.45	$0.00	$2,444.74	$281.45	$0.00	$381.00	$0.00	$0.00	$0.00	$0.00	$255.22	$5,593.30	$1,962.80	$231.00
051209040823	Valdivia Mercado Jose De Jesus Julian	$7,909.00	$0.00	$0.00	$0.00	$395.45	$500.00	$250.00	$0.00	$9,054.45	$0.00	$0.00	$1,142.10	$1,142.10	$0.00	$790.90	$0.00	$909.55	$0.00	$2,710.10	$108.00	$0.00	$1,059.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,719.65	$2,334.80	$231.00
051209040836	Sanchez Delgado Rigoberto	$7,909.00	$1,581.82	$0.00	$0.00	$395.45	$500.00	$250.00	$0.00	$10,636.27	$0.00	$0.00	$1,437.74	$1,437.74	$0.00	$790.90	-$0.01	$909.55	$0.00	$2,947.24	$117.45	$0.00	$822.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,024.87	$3,611.40	$231.00
051209040846	Rodriguez Jimenez Jose Guadalupe	$6,482.00	$0.00	$0.00	$0.00	$324.10	$500.00	$250.00	$0.00	$7,556.10	$0.00	$0.00	$837.29	$837.29	$0.00	$648.20	$0.16	$745.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$120.00	$0.00	$2,351.10	$5,205.00	$231.00

Tepatitlán
Gobierno Municipal

MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 7 al 7 Quincenal del 01/04/2017 al 15/04/2017

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Fondo de ahorro Empresa	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	Fondo de ahorro	Ajuste al neto	Fondo Afiliatorio 11.5%	Pension Alimenticia	Abono a PH	Fondo Garantía PH	Abono a PMP	Abono a PCP	Abono a PLMP	Fondo de Garantía PLMP	Seguro Voluntario MetLife	Desc. por daño al patrimonio mpal.	Descuento "FAMSA"	*TOTAL* *DEDUCCIONES*	*NETO*	Enf. y Mat. Patron
051209040950	Martinez Muñoz Freddy	$7,909.00	$0.00	$0.00	$0.00	$395.45	$500.00	$250.00	$0.00	$9,054.45	$0.00	$0.00	$1,142.10	$1,142.10	$0.00	$790.90	-$0.02	$909.54	$0.00	$0.00	$0.00	$0.00	$2,211.13	$0.00	$0.00	$0.00	$0.00	$0.00	$5,053.65	$4,000.80	$231.00
051209040951	Jauregui Hernandez Jorge	$6,482.00	$0.00	$0.00	$0.00	$324.10	$500.00	$250.00	$0.00	$7,556.10	$0.00	$0.00	$837.29	$837.29	$0.00	$648.20	-$0.04	$745.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,230.90	$5,325.20	$231.00
051209040953	De La Torre Ponce Jose	$6,482.00	$0.00	$0.00	$0.00	$324.10	$500.00	$250.00	$0.00	$7,556.10	$0.00	$0.00	$837.29	$837.29	$0.00	$648.20	-$0.03	$745.45	$998.00	$2,444.74	$281.45	$0.00	$515.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,470.10	$1,086.00	$231.00
051209040954	Gomez Reyes Manuel Eduardo	$6,482.00	$0.00	$0.00	$0.00	$324.10	$500.00	$250.00	$0.00	$7,556.10	$0.00	$0.00	$837.29	$837.29	$800.00	$648.20	-$0.04	$745.45	$0.00	$0.00	$0.00	$0.00	$667.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,697.90	$3,858.20	$231.00
051209041107	Gonzalez Jiménez Miguel	$7,909.00	$0.00	$0.00	$0.00	$395.45	$500.00	$250.00	$0.00	$9,054.45	$0.00	$0.00	$1,142.10	$1,142.10	$0.00	$790.90	$0.10	$909.55	$0.00	$0.00	$0.00	$0.00	$2,511.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,353.65	$3,700.80	$225.60
051209050828	Avila Flores Mario	$5,618.00	$0.00	$0.00	$0.00	$280.90	$500.00	$250.00	$0.00	$6,648.90	$0.00	$0.00	$652.74	$652.74	$0.00	$561.80	$0.17	$745.45	$0.00	$2,402.64	$136.50	$0.00	$702.00	$0.00	$0.00	$0.00	$0.00	$403.00	$5,604.30	$1,044.60	$231.00
051210030880	Haro Suarez Jesus Humberto	$9,649.00	$0.00	$0.00	$0.00	$482.45	$500.00	$250.00	$0.00	$10,881.45	$0.00	$0.00	$1,513.76	$1,513.76	$0.00	$964.90	-$0.01	$1,109.60	$2,890.00	$0.00	$0.00	$0.00	$800.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,278.25	$3,603.20	$231.00
051212040882	Casillas Arriaga Maria Estela	$3,637.00	$0.00	$0.00	$0.00	$181.35	$500.00	$250.00	$0.00	$4,558.35	-$107.37	$0.00	$290.58	$183.20	$0.00	$362.70	-$0.06	$417.11	$0.00	$0.00	$0.00	$0.00	$1,152.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,114.95	$2,443.40	$231.00
051212040883	Vazquez Lopez Griselda	$4,793.00	$0.00	$0.00	$0.00	$239.65	$500.00	$250.00	$0.00	$5,782.65	$0.00	$0.00	$486.45	$486.45	$0.00	$479.30	$0.09	$551.15	$0.00	$0.00	$0.00	$0.00	$665.06	$0.00	$0.00	$0.00	$0.00	$0.00	$2,182.05	$3,600.60	$231.00
051212122011	Vazquez Estrada Jesus Antonio	$6,807.00	$1,361.31	$0.00	$0.00	$340.35	$500.00	$250.00	$0.00	$9,258.66	$0.00	$0.00	$1,161.14	$1,161.14	$0.00	$680.70	-$0.13	$782.75	$0.00	$0.00	$0.00	$0.00	$2,270.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,894.46	$4,364.20	$231.00
051302000611	X Lopez Luis Manuel	$6,482.00	$0.00	$0.00	$0.00	$324.10	$500.00	$250.00	$0.00	$7,556.10	$0.00	$0.00	$837.29	$837.29	$0.00	$648.20	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,485.50	$6,070.60	$231.00
051303000612	Bacenia Plasencia Maria Del Rocio	$4,793.00	$958.62	$0.00	$0.00	$239.65	$500.00	$250.00	$0.00	$6,741.27	$0.00	$0.00	$655.69	$655.69	$0.00	$479.30	-$0.13	$551.21	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,686.07	$5,055.20	$231.00
051304000143	Plasencia Orozco Francisco Javier	$6,482.00	$0.00	$0.00	$0.00	$324.10	$500.00	$250.00	$0.00	$7,556.10	$0.00	$0.00	$837.29	$837.29	$0.00	$648.20	$0.02	$745.45	$0.00	$2,402.64	$136.50	$0.00	$646.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,418.10	$2,140.00	$231.00
051304000297	Mejia Jimenez Ignacio	$6,482.00	$0.00	$0.00	$0.00	$324.10	$500.00	$250.00	$0.00	$7,556.10	$0.00	$0.00	$837.29	$837.29	$0.00	$648.20	-$0.05	$745.45	$0.00	$2,337.47	$124.20	$0.00	$0.00	$218.54	$5.40	$0.00	$0.00	$0.00	$4,916.50	$2,639.60	$231.00
051304000301	Brambila Marquez Camilo	$6,482.00	$0.00	$0.00	$0.00	$324.10	$500.00	$250.00	$0.00	$7,556.10	$0.00	$0.00	$837.29	$837.29	$500.00	$648.20	$0.04	$745.45	$0.00	$2,571.67	$113.85	$0.00	$556.00	$0.00	$0.00	$0.00	$0.00	$208.00	$6,180.50	$1,375.60	$231.00
051304000329	Hernandez Arteaga Nazario De Jesus	$6,482.00	$0.00	$0.00	$0.00	$324.10	$500.00	$250.00	$0.00	$7,556.10	$0.00	$0.00	$837.29	$837.29	$0.00	$648.20	-$0.04	$745.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,230.90	$5,325.20	$231.00
051304000412	Arriaga Ibarra Arturo	$6,482.00	$0.00	$0.00	$0.00	$324.10	$500.00	$250.00	$0.00	$7,556.10	$0.00	$0.00	$837.29	$837.29	$0.00	$648.20	-$0.04	$745.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,230.90	$5,325.20	$231.00
051304000575	Muñoz Perez Jorge Armando	$6,482.00	$1,296.43	$0.00	$0.00	$324.10	$500.00	$250.00	$0.00	$8,852.53	$0.00	$0.00	$1,079.60	$1,079.60	$0.00	$648.20	-$0.04	$745.45	$0.00	$2,337.47	$93.15	$0.00	$503.00	$254.97	$4.73	$0.00	$0.00	$496.40	$6,162.93	$2,689.60	$231.00
051304000613	Pedroza Sandoval Juan Jose	$6,482.00	$0.00	$0.00	$0.00	$324.10	$500.00	$250.00	$0.00	$7,556.10	$0.00	$0.00	$837.29	$837.29	$0.00	$648.20	-$0.05	$745.45	$0.00	$2,337.47	$124.20	$0.00	$556.00	$218.54	$5.40	$0.00	$0.00	$113.00	$5,585.50	$1,970.60	$231.00
051304000614	Lopez Dominguez Jaime	$6,482.00	$0.00	$0.00	$0.00	$324.10	$500.00	$250.00	$0.00	$7,556.10	$0.00	$0.00	$837.29	$837.29	$0.00	$648.20	$0.07	$745.45	$0.00	$0.00	$0.00	$0.00	$1,006.29	$0.00	$0.00	$0.00	$0.00	$0.00	$3,237.30	$4,318.80	$231.00
051304000636	De La Torre Barajas Enrique	$6,482.00	$0.00	$0.00	$0.00	$324.10	$500.00	$250.00	$0.00	$7,556.10	$0.00	$0.00	$837.29	$837.29	$0.00	$648.20	-$0.04	$745.45	$0.00	$0.00	$0.00	$0.00	$2,161.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,391.90	$3,164.20	$231.00
051304000785	Perez Vazquez Noe	$7,909.00	$0.00	$0.00	$0.00	$395.45	$500.00	$250.00	$0.00	$9,054.45	$0.00	$0.00	$1,142.10	$1,142.10	$0.00	$790.90	$0.11	$909.54	$0.00	$0.00	$0.00	$0.00	$2,161.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,003.65	$4,050.80	$231.00
051304001081	De La Torre Barajas Venancio	$6,482.00	$0.00	$0.00	$0.00	$324.10	$500.00	$250.00	$0.00	$7,556.10	$0.00	$0.00	$837.29	$837.29	$0.00	$648.20	$0.08	$745.45	$0.00	$0.00	$0.00	$0.00	$1,234.48	$0.00	$0.00	$0.00	$0.00	$0.00	$3,465.50	$4,090.60	$231.00
051304001088	Lopez Dominguez Luis Manuel	$6,482.00	$0.00	$0.00	$0.00	$324.10	$500.00	$250.00	$0.00	$7,556.10	$0.00	$0.00	$837.29	$837.29	$0.00	$648.20	$0.04	$745.45	$0.00	$2,402.64	$102.38	$0.00	$514.00	$170.32	$3.38	$0.00	$0.00	$0.00	$5,423.70	$2,132.40	$231.00
051307000639	Vazquez Cabrera Salvador	$5,843.00	$0.00	$0.00	$0.00	$292.15	$500.00	$250.00	$0.00	$6,885.15	$0.00	$0.00	$700.80	$700.80	$0.00	$584.30	$0.08	$671.97	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,957.15	$4,928.00	$231.00
051309000627	Reyes Jimenez Jesus Daniel	$6,482.00	$1,296.43	$0.00	$0.00	$324.10	$500.00	$250.00	$0.00	$8,852.53	$0.00	$0.00	$1,079.60	$1,079.60	$0.00	$648.20	-$0.01	$745.45	$0.00	$2,659.19	$101.70	$0.00	$435.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,669.13	$3,183.40	$231.00
051309001102	Castillejos Rivera Alonso Fabian	$7,909.00	$0.00	$0.00	$0.00	$395.45	$500.00	$250.00	$0.00	$9,054.45	$0.00	$0.00	$1,142.10	$1,142.10	$0.00	$790.90	$0.10	$909.55	$0.00	$0.00	$0.00	$0.00	$2,511.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,353.65	$3,700.80	$231.00
051310000646	Oropeza Garcia Victor	$4,823.00	$0.00	$0.00	$0.00	$241.15	$500.00	$250.00	$0.00	$5,814.15	$0.00	$0.00	$491.82	$491.82	$0.00	$482.30	-$0.01	$554.64	$0.00	$0.00	$0.00	$0.00	$1,532.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,060.75	$2,753.40	$231.00
051310000648	Rodriguez Hurtado Edgar Jaime	$4,242.00	$0.00	$0.00	$0.00	$212.10	$500.00	$250.00	$0.00	$5,204.10	$0.00	$0.00	$387.75	$387.75	$0.00	$424.20	$0.09	$487.86	$0.00	$0.00	$0.00	$0.00	$2,020.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,319.90	$1,884.20	$231.00
062514020014	Andrade Grajeda Jorge Eduardo	$6,482.00	$0.00	$0.00	$0.00	$324.10	$500.00	$250.00	$0.00	$7,556.10	$0.00	$0.00	$837.29	$837.29	$0.00	$648.20	-$0.04	$745.45	$0.00	$0.00	$0.00	$0.00	$1,801.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,031.90	$3,524.20	$231.00
062515752011	Tenorio Acosta Guillermo	$2,161.00	$0.00	$4,321.00	$1,080.00	$324.10	$500.00	$250.00	$0.00	$8,636.10	$0.00	$0.00	$837.29	$837.29	$0.00	$648.20	-$0.04	$745.45	$0.00	$0.00	$0.00	$0.00	$1,154.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,384.90	$5,251.20	$231.00
062519020011	Perez Navarro Juan Carlos	$6,482.00	$0.00	$0.00	$0.00	$324.10	$500.00	$250.00	$0.00	$7,556.10	$0.00	$0.00	$837.29	$837.29	$0.00	$648.20	-$0.04	$745.45	$0.00	$0.00	$0.00	$0.00	$2,161.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,391.90	$3,164.20	$231.00
062516672011	Gomez Rayo Maria Victoria	$7,147.00	$0.00	$0.00	$0.00	$357.35	$500.00	$250.00	$0.00	$8,254.35	$0.00	$0.00	$979.34	$979.34	$0.00	$714.70	$0.05	$821.86	$0.00	$0.00	$0.00	$0.00	$1,895.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,410.95	$3,843.40	$231.00
062517142011	Blancas Munguia Esmeralda Nohemi	$6,482.00	$0.00	$0.00	$0.00	$324.10	$500.00	$250.00	$0.00	$7,556.10	$0.00	$0.00	$837.29	$837.29	$0.00	$648.20	-$0.07	$745.45	$0.00	$0.00	$0.00	$0.00	$1,872.00	$0.00	$0.00	$216.43	$0.00	$0.00	$4,319.30	$3,236.80	$231.00
062517662012	Murillo Rizo Juan Antonio	$6,482.00	$1,296.43	$0.00	$0.00	$324.10	$500.00	$250.00	$0.00	$8,852.53	$0.00	$0.00	$1,079.60	$1,079.60	$0.00	$648.20	$0.02	$745.45	$0.00	$0.00	$0.00	$0.00	$1,585.66	$0.00	$0.00	$0.00	$0.00	$0.00	$4,058.93	$4,793.60	$231.00
062517932011	Martinez Loza Juan Manuel Yasmani Edmundo	$6,482.00	$0.00	$0.00	$0.00	$324.10	$500.00	$250.00	$0.00	$7,556.10	$0.00	$0.00	$837.29	$837.29	$0.00	$648.20	-$0.04	$745.45	$1,679.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,909.90	$3,646.20	$231.00
062518102011	X Lopez Eduardo	$7,909.00	$0.00	$0.00	$0.00	$395.45	$500.00	$250.00	$0.00	$9,054.45	$0.00	$0.00	$1,142.10	$1,142.10	$0.00	$790.90	$0.03	$909.55	$0.00	$2,215.90	$98.10	$0.00	$237.00	$1,333.32	$27.45	$0.00	$0.00	$359.70	$7,114.05	$1,940.40	$231.00
062518162011	Diaz Rodriguez Juan Pablo	$6,482.00	$0.00	$0.00	$0.00	$324.10	$500.00	$250.00	$0.00	$7,556.10	$0.00	$0.00	$837.29	$837.29	$0.00	$648.20	-$0.04	$745.45	$0.00	$0.00	$0.00	$0.00	$2,161.00	$0.00	$0.00	$0.00	$0.00	$268.00	$4,659.90	$2,896.20	$231.00
062518362012	Lopez Dominguez Jose De Jesus	$6,482.00	$0.00	$0.00	$0.00	$324.10	$500.00	$250.00	$0.00	$7,556.10	$0.00	$0.00	$837.29	$837.29	$0.00	$648.20	$0.16	$745.45	$0.00	$0.00	$0.00	$0.00	$2,058.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,289.10	$3,267.00	$231.00
062518522012	Gomez Padilla Beatriz Azucena	$7,909.00	$0.00	$0.00	$0.00	$395.45	$500.00	$250.00	$0.00	$9,054.45	$0.00	$0.00	$1,142.10	$1,142.10	$0.00	$790.90	-$0.10	$909.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,842.45	$6,212.00	$231.00
062518652012	Diaz Lupercio Ernesto	$7,147.00	$1,429.31	$0.00	$0.00	$357.35	$500.00	$250.00	$0.00	$9,683.68	$0.00	$0.00	$1,246.48	$1,246.48	$0.00	$714.70	$0.08	$821.86	$0.00	$0.00	$0.00	$0.00	$2,383.00	$0.00	$0.00	$0.00	$0.00	$611.76	$5,777.88	$3,905.80	$231.00
062518892012	Becerra Murillo Oswaldo	$6,482.00	$0.00	$0.00	$0.00	$324.10	$500.00	$250.00	$0.00	$7,556.10	$0.00	$0.00	$837.29	$837.29	$0.00	$648.20	$0.01	$745.45	$0.00	$0.00	$0.00	$0.00	$1,159.95	$0.00	$0.00	$0.00	$0.00	$0.00	$3,390.90	$4,165.20	$231.00
062519072012	Lozano Lopez Jorge Antonio	$9,649.00	$1,929.75	$0.00	$0.00	$482.45	$500.00	$250.00	$0.00	$12,811.20	$0.00	$0.00	$1,897.96	$1,897.96	$0.00	$964.90	-$0.07	$1,109.61	$0.00	$0.00	$0.00	$0.00	$862.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,834.40	$7,976.80	$231.00
062519122012	Arias Jimenez Ernesto	$6,482.00	$0.00	$0.00	$0.00	$324.10	$500.00	$250.00	$0.00	$7,556.10	$0.00	$0.00	$837.29	$837.29	$600.00	$648.20	$0.16	$745.45	$0.00	$0.00	$0.00	$0.00	$2,058.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,889.10	$2,667.00	$231.00
062519412012	Lopez Rodriguez Irving Oliver	$6,482.00	$0.00	$0.00	$0.00	$324.10	$500.00	$250.00	$0.00	$7,556.10	$0.00	$0.00	$837.29	$837.29	$0.00	$648.20	$0.10	$745.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$106.26	$0.00	$0.00	$2,337.30	$5,218.80	$231.00
062519702012	Avila Garibay Berenice	$6,482.00	$0.00	$0.00	$0.00	$324.10	$500.00	$250.00	$0.00	$7,556.10	$0.00	$0.00	$837.29	$837.29	$0.00	$648.20	$0.12	$745.45	$0.00	$0.00	$0.00	$0.00	$2,508.84	$0.00	$0.00	$0.00	$0.00	$575.00	$5,314.90	$2,241.20	$231.00
062519822012	Perez Navarro Christian Rafael	$6,482.00	$0.00	$0.00	$0.00	$324.10	$500.00	$250.00	$0.00	$7,556.10	$0.00	$0.00	$837.29	$837.29	$0.00	$648.20	-$0.10	$745.45	$0.00	$1,928.98	$92.70	$0.00	$0.00	$1,167.88	$26.10	$0.00	$0.00	$0.00	$5,446.50	$2,109.60	$231.00
062519992015	Garcia Martinez Hector Javier	$6,482.00	$0.00	$0.00	$0.00	$324.10	$500.00	$250.00	$0.00	$7,556.10	$0.00	$0.00	$837.29	$837.29	$0.00	$648.20	-$0.04	$745.45	$0.00	$0.00	$0.00	$0.00	$1,372.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,602.90	$3,953.20	$231.00
062520002015	Conlis Gonzáiaz Juana	$6,482.00	$0.00	$0.00	$0.00	$324.10	$500.00	$250.00	$0.00	$7,556.10	$0.00	$0.00	$837.29	$837.29	$0.00	$648.20	$0.10	$745.45	$0.00	$0.00	$0.00	$0.00	$1,372.00	$0.00	$0.00	$0.00	$0.00	$726.06	$4,329.10	$3,227.00	$231.00
062520022015	Martinez Delgado Miguel Angel	$6,482.00	$0.00	$0.00	$0.00	$324.10	$500.00	$250.00	$0.00	$7,556.10	$0.00	$0.00	$837.29	$837.29	$0.00	$648.20	-$0.04	$745.45	$0.00	$0.00	$0.00	$0.00	$1,441.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,671.90	$3,884.20	$231.00
062520032015	Rodriguez Quezada Efrain	$6,482.00	$1,296.43	$0.00	$0.00	$324.10	$500.00	$250.00	$0.00	$8,852.53	$0.00	$0.00	$1,079.60	$1,079.60	$0.00	$648.20	-$0.12	$745.45	$0.00	$0.00	$0.00	$0.00	$1,372.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,845.13	$5,007.40	$231.00
062520052015	Ruan Velázquez Juan Gabriel	$6,482.00	$0.00	$0.00	$0.00	$324.10	$500.00	$250.00	$0.00	$7,556.10	$0.00	$0.00	$837.29	$837.29	$0.00	$648.20	-$0.04	$745.45	$0.00	$0.00	$0.00	$0.00	$1,372.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,602.90	$3,953.20	$231.00
062520072015	Cervantes Ortega Jorge	$6,482.00	$0.00	$0.00	$0.00	$324.10	$500.00	$250.00	$0.00	$7,556.10	$0.00	$0.00	$837.29	$837.29	$0.00	$648.20	-$0.04	$745.45	$0.00	$0.00	$0.00	$0.00	$695.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,925.90	$4,630.20	$231.00
062520082015	Ramos Santana Ramiro	$6,482.00	$0.00	$0.00	$0.00	$324.10	$500.00	$250.00	$0.00	$7,556.10	$0.00	$0.00	$837.29	$837.29	$0.00	$648.20	$0.14	$745.45	$0.00	$0.00	$0.00	$0.00	$612.62	$0.00	$0.00	$0.00	$0.00	$0.00	$2,843.70	$4,712.40	$231.00
062520092015	González Gutiérrez Victor Alfonso	$7,147.00	$0.00	$0.00	$0.00	$357.35	$500.00	$250.00	$0.00	$8,254.35	$0.00	$0.00	$979.34	$979.34	$0.00	$714.70	$0.05	$821.86	$0.00	$0.00	$0.00	$0.00	$1,513.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,028.95	$4,225.40	$231.00
062520142015	García Martínez Sicry Saraí	$6,482.00	$0.00	$0.00	$0.00	$324.10	$500.00	$250.00	$0.00	$7,556.10	$0.00	$0.00	$837.29	$837.29	$0.00	$648.20	-$0.04	$745.45	$0.00	$0.00	$0.00	$0.00	$1,441.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,671.90	$3,884.20	$231.00
062520152015	Jiménez Romero Cesar Emanuel	$6,482.00	$0.00	$0.00	$0.00	$324.10	$500.00	$250.00	$0.00	$7,556.10	$0.00	$0.00	$837.29	$837.29	$0.00	$648.20	$0.12	$745.45	$0.00	$0.00	$0.00	$0.00	$1,441.00	$0.00	$0.00	$0.00	$0.00	$431.24	$4,103.30	$3,452.80	$231.00
062520162015	Hernández Hernández Fabiola Esther	$6,482.00	$0.00	$0.00	$0.00	$324.10	$500.00	$250.00	$0.00	$7,556.10	$0.00	$0.00	$837.29	$837.29	$0.00	$648.20	-$0.04	$745.45	$0.00	$0.00	$0.00	$0.00	$1,441.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,671.90	$3,884.20	$231.00
062520172015	Aldeirete Orozco José De Jesús	$6,482.00	$0.00	$0.00	$0.00	$324.10	$500.00	$250.00	$0.00	$7,556.10	$0.00	$0.00	$837.29	$837.29	$0.00	$648.20	-$0.04	$745.45	$0.00	$0.00	$0.00	$0.00	$1,372.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,602.90	$3,953.20	$231.00
062520182015	Velasco Flores Oscar	$6,482.00	$0.00	$0.00	$0.00	$324.10	$500.00	$250.00	$0.00	$7,556.10	$0.00	$0.00	$837.29	$837.29	$0.00	$648.20	-$0.04	$745.45	$0.00	$0.00	$0.00	$0.00	$1,441.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,671.90	$3,884.20	$231.00
062520192015	Tello Pérez Yersi Johana	$6,482.00	$0.00	$0.00	$0.00	$324.10	$500.00	$250.00	$0.00	$7,556.10	$0.00	$0.00	$837.29	$837.29	$0.00	$648.20	$0.16	$745.45	$0.00	$0.00	$0.00	$0.00	$1,441.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,672.10	$3,884.00	$231.00
062520202015	Vázquez Mejía Elvidio Yovani	$6,482.00	$0.00	$0.00	$0.00	$324.10	$500.00	$250.00	$0.00	$7,556.10	$0.00	$0.00	$837.29	$837.29	$0.00	$648.20	-$0.13	$745.45	$0.00	$0.00	$0.00	$0.00	$1,441.00	$0.00	$0.00	$0.00	$0.00	$423.89	$4,095.70	$3,460.40	$231.00
062520212015	Gutiérrez Palacios José Antonio	$6,482.00	$0.00	$0.00	$0.00	$324.10	$500.00	$250.00	$0.00	$7,556.10	$0.00	$0.00	$837.29	$837.29	$0.00	$648.20	-$0.07	$745.45	$0.00	$0.00	$0.00	$0.00	$1,372.00	$0.00	$0.00	$0.00	$0.00	$536.43	$4,139.30	$3,416.80	$231.00
062520222015	Gutiérrez Martínez Bianca Margarita	$6,483.00	$0.00	$0.00	$0.00	$324.15	$500.00	$250.00	$0.00	$7,557.15	$0.00	$0.00	$837.51	$837.51	$0.00	$648.30	$0.05	$745.49	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,231.35	$5,325.80	$231.00
062520232016	Reynoso Calderon Rubén	$6,483.00	$0.00	$0.00	$0.00	$324.15	$500.00	$250.00	$0.00	$7,557.15	$0.00	$0.00	$837.51	$837.51	$0.00	$648.30	$0.05	$745.49	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,231.35	$5,325.80	$231.00
062520242016	Roque López Elizabeth	$6,483.00	$0.00	$0.00	$0.00	$324.15	$500.00	$250.00	$0.00	$7,557.15	$0.00	$0.00	$837.51	$837.51	$0.00	$648.30	$0.05	$745.49	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$200.00	$0.00	$0.00	$2,431.35	$5,125.80	$231.00
101010102011	Noyola Lopez Angel Omar	$6,482.00	$0.00	$0.00	$0.00	$324.10	$500.00	$250.00	$0.00	$7,556.10	$0.00	$0.00	$837.29	$837.29	$0.00	$648.20	$0.04	$745.45	$0.00	$0.00	$0.00	$0.00	$992.92	$0.00	$0.00	$0.00	$0.00	$0.00	$3,223.90	$4,332.20	$231.00
Total Depto		**$752,394.00**	**$17,539.93**	**$4,321.00**	**$1,080.00**	**$37,835.75**	**$52,500.00**	**$26,250.00**	**$0.00**	**$891,920.68**	**-$107.37**	**$0.00**	**$108,849.67**	**$108,742.29**	**$13,400.00**	**$75,671.50**	**$1.04**	**$86,376.71**	**$5,567.00**	**$84,670.94**	**$4,372.96**	**$0.00**	**$105,152.64**	**$7,045.60**	**$149.01**	**$522.69**	**$120.00**	**$7,832.30**	**$409,624.68**	**$392,296.00**	**$24,239.60**