

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
Departamento 2 REGISTRO CIVIL				
6252049	Loza Valdovinos María Yessenia	\$4,832.38	\$689.78	\$4,142.60
Total Depto		\$4,832.38	\$689.78	\$4,142.60
Departamento 3 RELACIONES EXTERIORES				
4130007	Tapia Martínez Rocio	\$3,836.25	\$146.25	\$3,690.00
6252129	De La Mora Cortés María Goretti	\$3,836.25	\$146.25	\$3,690.00
Total Depto		\$7,672.50	\$292.50	\$7,380.00
Departamento 4 COMUNICACION SOCIAL				
5352012	Pérez Martínez Ricardo	\$3,636.30	\$188.30	\$3,448.00
6252080	Barajas Cortés Cesar Octavio	\$4,996.20	\$517.40	\$4,478.80
6252314	Muñoz Iñiguez Lorenzo Alberto	\$4,119.49	\$372.49	\$3,747.00
Total Depto		\$12,751.99	\$1,078.19	\$11,673.80
Departamento 5 COORDINACION DE PRESIDENCIA				
1050005	Esquivias Navarro Liliana Griselda	\$2,372.85	\$7.45	\$2,365.40
6220102	Rodriguez Rodriguez Jaime	\$7,886.25	\$1,054.65	\$6,831.60
6220115	Villaseñor Urtiz Felipe De Jesus	\$4,557.90	\$376.50	\$4,181.40
6240027	Maciel González Fabiola	\$4,361.25	\$425.05	\$3,936.20
6252096	Agredano Díaz Carlos	\$9,886.20	\$1,548.00	\$8,338.20
7260006	Gonzalez Franco Karina Del Carmen	\$2,853.64	\$84.04	\$2,769.60
Total Depto		\$31,918.09	\$3,495.69	\$28,422.40
Departamento 6 CONTRALORIA				
6251519	Esquivias Pérez Juana Maria	\$6,650.55	\$870.75	\$5,779.80
Total Depto		\$6,650.55	\$870.75	\$5,779.80
Departamento 7 SINDICATURA				
1015236	Muñoz Durán José Ignacio	\$8,628.15	\$1,277.15	\$7,351.00
5150002	De La Mora Franco Juan Miguel	\$3,472.20	\$170.40	\$3,301.80
5162013	Ortiz Jiménez Omar Alejandro	\$6,386.25	\$734.25	\$5,652.00
Total Depto		\$18,486.60	\$2,181.80	\$16,304.80
Departamento 11 INFORMATICA				
1050003	Perez Meza Alma Delia	\$2,636.25	\$45.85	\$2,590.40
6251853	Padilla Navarro Prospero Ramon	\$4,352.86	\$242.66	\$4,110.20
Total Depto		\$6,989.11	\$288.51	\$6,700.60
Departamento 12 OBRAS PUBLICAS				
4120005	Mora Ruan Carlos	\$2,420.25	-\$69.55	\$2,489.80
4120018	Gutierrez Valenzuela Gilberto	\$4,327.53	\$339.73	\$3,987.80
4121011	Martin Del Campo Aldrete Miguel Ange	\$2,411.25	-\$4.15	\$2,415.40
4121015	Becerra Vazquez Jose De Jesus	\$2,695.20	-\$27.60	\$2,722.80
5180008	Gallardo Lopez Mariano	\$4,017.89	\$183.69	\$3,834.20
6251129	Hernández Aceves Ernesto	\$8,627.70	\$1,277.10	\$7,350.60
6251822	Jimenez Gonzalez Ana Carolina	\$3,436.25	\$55.25	\$3,381.00
6251991	De La Torre Perez Gabriel	\$2,736.30	-\$8.70	\$2,745.00
6251994	Piña Paiz Osvaldo	\$2,736.30	-\$8.70	\$2,745.00
6251995	Gutierrez Valenzuela Juvenal	\$3,536.25	\$613.45	\$2,922.80
6252122	Gutiérrez Franco Christian Javier	\$2,420.25	-\$3.55	\$2,423.80
6252237	Ornelas López Pedro	\$2,149.05	-\$86.95	\$2,236.00
Total Depto		\$41,514.22	\$2,260.02	\$39,254.20
Departamento 14 TALLER DE MAQUINARIA Y PARQUE VEHICULAR				
5140001	Carmona Loza J. Jesús	\$2,886.30	\$207.70	\$2,678.60
5140004	Plascencia Ramirez Jose	\$5,017.85	\$457.45	\$4,560.40
6251905	Ybarra Hernandez J. David	\$1,736.25	-\$125.35	\$1,861.60

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
6252238	Barba Martínez Oscar	\$2,886.30	\$7.70	\$2,878.60
Total Depto		\$12,526.70	\$547.50	\$11,979.20
Departamento 15 ASEO PUBLICO				
1015159	Mendoza Ruan Cristian	\$2,902.35	\$9.35	\$2,893.00
5150056	Diaz Ornelas Cesar	\$1,604.20	-\$133.80	\$1,738.00
5150058	Diaz Ornelas Luis Humberto	\$1,604.20	-\$133.60	\$1,737.80
6252150	Sánchez Martínez Everardo Jovanni	\$1,604.10	-\$133.70	\$1,737.80
6282113	Sánchez Navarro Ma. Ines	\$2,407.35	-\$70.25	\$2,477.60
Total Depto		\$10,122.20	-\$462.00	\$10,584.20
Departamento 16 CEMENTERIOS MUNICIPALES				
6250703	Rodríguez Jiménez Abraham	\$3,311.25	\$68.85	\$3,242.40
6250751	Palos Rocha José De Jesús	\$1,766.00	-\$111.80	\$1,877.80
6252147	Muñoz Orozco José Luis	\$2,486.25	-\$64.15	\$2,550.40
6252219	Gutiérrez Medina José De Jesús	\$4,586.25	\$381.05	\$4,205.20
6252339	Ruiz Ponce Omar Alejandro	\$3,311.25	\$68.85	\$3,242.40
6252341	Hernández Rodríguez Mario	\$3,311.25	\$68.85	\$3,242.40
6252388	García Hernández José De Jesús	\$3,311.25	\$68.85	\$3,242.40
6252401	Ponce Garfias Leon Felipe	\$1,766.00	-\$111.80	\$1,877.80
6254893	Ponce Garfias Rodrigo Orlando	\$2,446.00	-\$35.20	\$2,481.20
Total Depto		\$26,295.50	\$333.50	\$25,962.00
Departamento 17 PARQUES Y JARDINES				
5170005	Garcia Hernandez Hector Horacio	\$2,710.32	-\$26.08	\$2,736.40
5170015	Delgadillo Becerra Roberto	\$2,710.32	-\$26.08	\$2,736.40
5200001	Carbajal González Benjamin	\$2,710.20	-\$26.00	\$2,736.20
6251303	Gutiérrez Iñiguez Miguel Angel	\$2,710.35	-\$25.85	\$2,736.20
6251857	Perez Rios David	\$2,942.76	-\$26.04	\$2,968.80
6251930	Plascencia Plascencia Alberto	\$2,710.35	-\$26.05	\$2,736.40
6251988	Arias Briones Victor Alfonso	\$2,710.35	-\$25.85	\$2,736.20
6252123	Velázquez Iñiguez Emmanuel	\$2,710.20	-\$26.00	\$2,736.20
6252210	Reynoso Salazar Javier	\$2,710.20	-\$26.00	\$2,736.20
7260025	Cortes Loza Jose Manuel	\$2,710.35	-\$25.85	\$2,736.20
7261025	Iñiguez Villaseñor Francisco Javier	\$3,515.40	\$111.20	\$3,404.20
Total Depto		\$30,850.80	-\$148.60	\$30,999.40
Departamento 18 RASTRO MUNICIPAL				
5180007	Jáuregui Fernández Luis Manuel	\$3,465.45	\$105.85	\$3,359.60
6251178	Jaime Valadez Jose Manuel Guadalupe	\$3,003.13	\$40.93	\$2,962.20
6251876	Gonzalez Bolaños Cristina	\$3,636.30	\$404.30	\$3,232.00
6252056	Arias De La Torre Antonio Benjamín	\$3,465.45	\$105.85	\$3,359.60
6252097	Mora Moreno José De Jesús	\$3,465.45	\$105.85	\$3,359.60
6252198	Cárdenas Alcalá José Cruz	\$6,689.85	\$799.05	\$5,890.80
6252323	Rodríguez Duran Erik Fernando	\$4,777.20	\$414.40	\$4,362.80
Total Depto		\$28,502.83	\$1,976.23	\$26,526.60
Departamento 19 SERVICIOS MUNICIPALES				
4040100	Gutierrez Sanchez Juan	\$3,325.67	\$70.47	\$3,255.20
Total Depto		\$3,325.67	\$70.47	\$3,255.20
Departamento 20 UNIDAD DEPORTIVA				
6250698	Franco Orozco Gilberto	\$3,390.30	\$577.50	\$2,812.80
6252098	Gutiérrez González Juan	\$3,390.30	\$77.50	\$3,312.80
6252193	González Lozano Carlos Manuel	\$2,856.75	\$4.55	\$2,852.20
6252207	Sánchez Navarro María De La Luz	\$2,884.20	\$7.40	\$2,876.80
7252527	Vera Casillas Jose Guadalupe	\$2,890.50	\$8.10	\$2,882.40
Total Depto		\$15,412.05	\$675.05	\$14,737.00

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
Departamento 21 INSPECCION Y VIGILANCIA				
1210003	Sánchez Pérez Jose Luis	\$4,016.10	\$183.50	\$3,832.60
1210004	Velázquez Flores Cesar Iván	\$4,016.10	\$183.50	\$3,832.60
6251212	Molano Toledo Jesús	\$4,016.10	\$183.50	\$3,832.60
6252144	Hernández Carranza Jaime Alberto	\$4,016.10	\$183.50	\$3,832.60
6254152	Limón Galván Lorenzo	\$4,379.09	\$183.49	\$4,195.60
Total Depto		\$20,443.49	\$917.49	\$19,526.00
Departamento 24 CASA DE LA CULTURA				
6250258	Salcedo Franco Francisco Javier	\$2,409.60	-\$70.20	\$2,479.80
6251940	Bustamante X Flavia Mariela	\$2,261.25	\$0.25	\$2,261.00
6252166	Valenzuela Carmona Hugo	\$4,391.25	\$413.65	\$3,977.60
6252338	García Dávalos Elena Margarita	\$2,736.15	-\$8.85	\$2,745.00
6252367	Reynoso Salazar Alejandra	\$2,000.25	-\$108.35	\$2,108.60
6252368	Martínez Ávila Araceli Jazmín	\$2,000.25	-\$108.35	\$2,108.60
Total Depto		\$15,798.75	\$118.15	\$15,680.60
Departamento 28 INSTITUTO DE LA JUVENTUD				
6252104	Aceves Muñoz Yancardo	\$3,776.25	\$203.65	\$3,572.60
Total Depto		\$3,776.25	\$203.65	\$3,572.60
Departamento 29 CAPILLA DE GUADALUPE				
2290011	X Mojica Josefina	\$1,886.25	-\$115.55	\$2,001.80
2302146	Navarro Jiménez Julie	\$3,191.85	\$55.85	\$3,136.00
2303011	Orozco Alvarado Miguel	\$2,191.95	-\$84.05	\$2,276.00
6220160	Padilla González Gregorio	\$2,786.25	-\$3.15	\$2,789.40
6252018	Gonzalez Sanchez Rafael	\$2,186.25	-\$84.55	\$2,270.80
6252133	Navarro Morales Gerardo	\$3,499.50	\$109.70	\$3,389.80
6252134	Vázquez Flores Joel	\$1,545.90	-\$137.50	\$1,683.40
6252145	Navarro Castellanos Alejandro	\$4,386.15	\$414.95	\$3,971.20
Total Depto		\$21,674.10	\$155.70	\$21,518.40
Departamento 30 CAPILLA DE MILPILLAS				
6252135	Iñiguez Plascencia Javier	\$2,575.65	-\$54.55	\$2,630.20
6252203	Campos Iñiguez Ma. Jesús	\$1,886.25	-\$115.55	\$2,001.80
6252310	Palos Gutiérrez Maria Del Refugio Aleja	\$2,189.25	-\$4.35	\$2,193.60
6252364	Sánchez Iñiguez Hernesto Alonso	\$3,310.80	\$68.80	\$3,242.00
6252365	Hernández Venegas Roberto	\$2,384.10	-\$71.90	\$2,456.00
Total Depto		\$12,346.05	-\$177.55	\$12,523.60
Departamento 31 SAN JOSE DE GRACIA				
5161601	Macias Muñoz Magdalena	\$2,636.25	\$46.05	\$2,590.20
6251875	Marquez Ramos Oswaldo Rafael	\$2,470.65	-\$66.15	\$2,536.80
6252072	Ruiz Galindo Carlos	\$4,386.30	\$415.10	\$3,971.20
6252110	Angulo Téllez Cesar	\$2,636.25	-\$33.95	\$2,670.20
6252178	Hernández Vargas Rene Gustavo	\$3,684.75	\$195.75	\$3,489.00
6252209	Fonseca Rocha José Guadalupe	\$3,496.65	\$109.25	\$3,387.40
6252376	Ruiz Torres Teresa Elizabeth	\$3,951.15	\$256.35	\$3,694.80
Total Depto		\$23,262.00	\$922.40	\$22,339.60
Departamento 32 PEGUEROS				
6252130	Islas Pérez Daniel	\$2,740.20	\$55.40	\$2,684.80
6252206	Delgado Ulloa Maritza	\$2,470.95	\$14.15	\$2,456.80
Total Depto		\$5,211.15	\$69.55	\$5,141.60
Departamento 34 FOMENTO DEPORTIVO				
1340002	Hernandez Padilla Maria Isabel	\$2,710.32	\$374.12	\$2,336.20
1340004	Tejeda Valadez José Leonides	\$2,836.20	\$2.20	\$2,834.00
6250708	Picazo Franco Joaquin	\$3,684.75	\$129.75	\$3,555.00

TEPATITLAN DE MORELOS SUPERNUMERARIOS
Lista de Raya . Periodo 13 al 13 Quincenal del 01/07/2013 al 15/07/2013

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
6252128	Rodríguez Navarro Emilio	\$3,685.35	\$129.75	\$3,555.60
Total Depto		\$12,916.62	\$635.82	\$12,280.80
Departamento 36 ECOLOGIA Y MEDIO AMBIENTE				
6222164	Pérez Espinoza Raul	\$2,705.70	-\$26.50	\$2,732.20
6251881	Gonzalez Silva Francisco	\$1,986.30	-\$109.30	\$2,095.60
6251986	X Tafoya Juana	\$2,636.25	-\$33.95	\$2,670.20
6252019	Sanchez Maldonado Jorge	\$2,861.25	\$68.85	\$2,792.40
6252227	Navarro García Salvador	\$2,705.70	-\$26.30	\$2,732.00
9212197	Gomez Gonzalez Alberto	\$2,703.75	-\$26.65	\$2,730.40
40402011	Delgadillo Vazquez Jose Eduardo	\$2,674.20	-\$29.80	\$2,704.00
Total Depto		\$18,273.15	-\$183.65	\$18,456.80
Departamento 37 SECRETARIA GENERAL				
1050002	Gallardo Jiménez Maria Avecita	\$2,115.45	-\$94.15	\$2,209.60
6252311	Torres Aceves Mayra Thalia	\$2,980.20	\$98.00	\$2,882.20
Total Depto		\$5,095.65	\$3.85	\$5,091.80
Departamento 38 OFICIALIA MAYOR ADMINISTRATIVA				
5140003	Olvera Aldana Josue	\$5,386.20	\$1,587.40	\$3,798.80
Total Depto		\$5,386.20	\$1,587.40	\$3,798.80
Departamento 41 PROVEEDURIA				
6252201	Gómez Mercado Felipe	\$3,562.50	\$180.10	\$3,382.40
6252246	Loza García Karla	\$3,176.25	\$54.25	\$3,122.00
Total Depto		\$6,738.75	\$234.35	\$6,504.40
Departamento 44 PROMO. ECONOMICA				
1052014	Martínez Gómez Angela Estefany	\$3,636.30	\$204.50	\$3,431.80
6252175	González Becerra Marisol	\$4,359.45	\$424.85	\$3,934.60
6252232	Cervantes González Carolina	\$6,998.80	\$915.00	\$6,083.80
6252369	Toro Renteria Yamile Eliyama	\$3,176.25	\$54.05	\$3,122.20
Total Depto		\$18,170.80	\$1,598.40	\$16,572.40
Departamento 46 ALUMBRADO PUBLICO				
6251880	De La Peña Navarro Miguel Antonio	\$3,636.30	\$124.50	\$3,511.80
6252233	Gutiérrez Hernández José Aaron	\$3,281.25	\$65.65	\$3,215.60
Total Depto		\$6,917.55	\$190.15	\$6,727.40
Departamento 47 DELEGACION DE MEZCALA				
6100001	Romero Gomez Adrian	\$2,710.32	-\$26.08	\$2,736.40
6250033	Alvarez Renteria Ruben	\$1,354.20	-\$149.80	\$1,504.00
6251893	Renteria Perez Jose De Jesus	\$2,086.20	-\$103.00	\$2,189.20
6252157	Reynoso González José Emmanuel	\$2,710.35	-\$26.05	\$2,736.40
6252158	Camarena Ruan Usbaldo	\$2,710.35	-\$26.05	\$2,736.40
6252169	Romero Velázquez Julio Cesar	\$2,710.20	-\$26.00	\$2,736.20
Total Depto		\$14,281.62	-\$356.98	\$14,638.60
Departamento 53 SERVICIOS MEDICOS				
6252190	Flores González Josselin Guadalupe	\$3,850.20	\$227.80	\$3,622.40
6252199	González Cuellar Evelia Guadalupe	\$3,636.15	\$124.35	\$3,511.80
6252200	Casillas Ramírez Lorenzo	\$6,886.20	\$905.00	\$5,981.20
6282106	Díaz García Olivia	\$3,636.15	\$124.55	\$3,511.60
Total Depto		\$18,008.70	\$1,381.70	\$16,627.00
Departamento 55 COORDINACION DE INTENDENCIA				
5200008	Ornelas Martin Rosa Elena	\$2,710.32	\$474.12	\$2,236.20

TEPATITLAN DE MORELOS SUPERNUMERARIOS
Lista de Raya . Periodo 13 al 13 Quincenal del 01/07/2013 al 15/07/2013

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
5200125	Martinez Ponce Maribel Alejandra	\$2,710.32	-\$25.88	\$2,736.20
6251866	Jimenez Chavez Mayte Graciela	\$2,710.35	-\$26.05	\$2,736.40
6252102	Franco Navarro Arcelia	\$2,710.35	-\$25.85	\$2,736.20
6252105	Escoto González María De Jesús	\$1,458.75	-\$143.05	\$1,601.80
6252112	Rizo Marizcal Maria Esther	\$1,458.75	-\$143.05	\$1,601.80
6252113	Cortes Franco Martha	\$1,458.75	-\$143.05	\$1,601.80
6252114	Diaz Rodriguez Amparo	\$1,458.75	-\$143.05	\$1,601.80
6252115	Mendoza González José De Jesús	\$1,458.75	-\$143.05	\$1,601.80
6252156	Leon Martínez Adelaida	\$2,407.35	-\$70.45	\$2,477.80
6252187	Muñoz Ortega Gloria	\$2,710.35	-\$25.85	\$2,736.20
6252191	González López Blanca Estela	\$2,710.35	-\$25.85	\$2,736.20
6252727	Orozco Muñoz Hermelinda	\$1,458.75	-\$143.05	\$1,601.80
Total Depto		\$27,421.89	-\$584.11	\$28,006.00
Departamento 57 DELEGACION DE TECOMATLAN				
5241215	Martínez Vázquez Julita Guadalupe	\$3,041.25	\$105.45	\$2,935.80
6251879	Arriaga Alfaro Bartolo	\$2,036.25	-\$105.95	\$2,142.20
6252001	Marquez Palos Federico	\$2,096.25	-\$102.15	\$2,198.40
Total Depto		\$7,173.75	-\$102.65	\$7,276.40
Departamento 67 TESORERIA MUNICIPAL "DPTO DE CONTABILIDA				
6251850	Gomez Gonzalez Mayra Lizeth	\$3,059.27	\$41.47	\$3,017.80
6252124	Cuellar Galindo María De Jesús	\$3,250.20	\$62.20	\$3,188.00
Total Depto		\$6,309.47	\$103.67	\$6,205.80
Departamento 71 JEFATURA DE RAMO "20 Y 33"				
6250293	Velázquez Villa Honorio	\$5,815.65	\$676.25	\$5,139.40
6252095	Jiménez Romero Juan Pablo	\$4,359.30	\$408.50	\$3,950.80
6252136	Navarro Rodríguez Ana Graciela	\$5,341.20	\$595.40	\$4,745.80
6252248	Aceves Piña Alma	\$4,399.50	\$351.30	\$4,048.20
Total Depto		\$19,915.65	\$2,031.45	\$17,884.20
Departamento 72 CATASTRO Y PREDIAL				
6252077	Leos Gomez Leticia	\$4,278.15	\$411.75	\$3,866.40
6252312	Martín Franco Ramón	\$3,200.25	\$120.65	\$3,079.60
6252375	Franco De La Torre Everardo	\$2,387.28	-\$55.52	\$2,442.80
6252377	García Ochoa Janeth Guadalupe	\$3,305.25	\$68.25	\$3,237.00
6252378	Romero Cabrera María Guadalupe	\$4,278.15	\$331.75	\$3,946.40
Total Depto		\$17,449.08	\$876.88	\$16,572.20
Departamento 75 TESORERIA MUNICIPAL				
5150003	Venegas Iñiguez Pedro	\$4,093.65	\$302.25	\$3,791.40
6252189	Casillas Casillas María De Jesús	\$3,636.15	\$124.35	\$3,511.80
Total Depto		\$7,729.80	\$426.60	\$7,303.20
Departamento 106 PROTECCION CIVIL				
6251214	Reynaga Campos Martín Heliodoro	\$2,486.25	-\$64.35	\$2,550.60
6251830	Angulo Rocha Fernando	\$2,486.25	-\$64.15	\$2,550.40
9280002	Urzúa Vázquez José De Jesús	\$2,486.25	-\$64.35	\$2,550.60
Total Depto		\$7,458.75	-\$192.85	\$7,651.60
Departamento 108 SEGURIDAD PUBLICA				
4121014	Hernandez Torres Cesar Alfonso	\$3,265.35	\$127.55	\$3,137.80
6250014	Nicifore Valdovinos Pablo Inocencio	\$4,710.30	\$402.50	\$4,307.80
6250029	Reyes Rodríguez Elizabeth	\$5,203.26	\$471.26	\$4,732.00
6250038	Barba González María Guadalupe	\$3,886.20	\$151.80	\$3,734.40
6250041	Estrada Velázquez Gerardo	\$5,268.60	\$502.40	\$4,766.20
6250493	Torres Vázquez Moises	\$3,886.20	\$151.60	\$3,734.60
6250710	González De La Torre José Cesar	\$3,886.20	\$151.60	\$3,734.60
6250772	Fernandez Salcedo Martín	\$3,886.20	\$151.60	\$3,734.60
6250839	Fernández Renteria Antonio	\$4,710.75	\$402.55	\$4,308.20
6250840	Carrillo González Felipe De Jesús	\$3,886.20	\$151.80	\$3,734.40

TEPATITLAN DE MORELOS SUPERNUMERARIOS

Lista de Raya . Periodo 13 al 13 Quincenal del 01/07/2013 al 15/07/2013

Código	Empleado	TOTAL PERCEPCIONES	TOTAL DEDUCCIONES	NETO
6250910	Arana Ruvalcaba José Felix	\$4,710.75	\$402.55	\$4,308.20
6251244	Munguia Barajas Juan Manuel	\$5,202.76	\$471.16	\$4,731.60
6251923	Reyes Alcala Felipe De Jesus	\$3,886.20	\$151.60	\$3,734.60
6251998	Ortiz Ruvalcaba Alfonso	\$4,732.03	\$334.43	\$4,397.60
6251999	Gonzalez Jimenez Cesar	\$3,886.20	\$151.80	\$3,734.40
6252006	Vallejo Plascencia Pedro	\$4,710.30	\$402.30	\$4,308.00
6252015	Gutierrez Guzman Jose Luis	\$3,886.20	\$151.60	\$3,734.60
6252126	Aranda Palacios Victor Aaron	\$7,221.54	\$886.74	\$6,334.80
6252139	García García Hector Manuel	\$5,268.60	\$502.60	\$4,766.00
6252140	Camacho Méndez José Francisco	\$5,268.60	\$502.40	\$4,766.20
6252143	Espitia Uribe Gustavo Adolfo	\$5,268.60	\$502.40	\$4,766.20
6252146	Zamorano Armienta Israel Rodolfo	\$5,268.60	\$502.40	\$4,766.20
6252151	Martín Velázquez Gilberto	\$3,886.20	\$151.60	\$3,734.60
6252152	Becerra Muñoz Abraham	\$3,886.20	\$151.60	\$3,734.60
6252153	Delgadillo Mendoza Edgar Alejandro	\$3,886.20	\$151.60	\$3,734.60
6252154	Venegas Iñiguez María Antonia	\$3,886.20	\$151.60	\$3,734.60
6252176	Salazar Ramirez Edgar	\$5,268.75	\$502.55	\$4,766.20
6252179	Santana Lozano Jorge	\$4,710.75	\$402.55	\$4,308.20
6252180	Padilla Amezcua Luis Enrique	\$4,710.75	\$402.55	\$4,308.20
6252181	Sosa Bejar Miguel Angel	\$7,886.25	\$1,054.65	\$6,831.60
6252182	Najera Rovelo Carlos Arturo	\$4,710.75	\$402.55	\$4,308.20
6252183	Salazar Silva Hugo Ricardo	\$4,710.75	\$402.55	\$4,308.20
6252195	Espinoza Martínez Bertha Elena	\$5,386.20	\$603.60	\$4,782.60
6252213	Chávez Garza Adrian	\$5,268.60	\$502.40	\$4,766.20
6252216	Martínez Muñoz Freddy	\$4,710.75	\$502.55	\$4,208.20
6252217	Orozco Díaz José Raul	\$4,710.75	\$402.55	\$4,308.20
6252218	Alcala Franco Humberto	\$4,710.75	\$402.55	\$4,308.20
6252240	Barajas Sandoval Eleazar	\$3,886.20	\$151.80	\$3,734.40
6252241	Andrade Grajeda Jorge Eduardo	\$4,382.03	\$334.43	\$4,047.60
6252242	Díaz Gómez Omar Giovanni	\$3,886.20	\$151.60	\$3,734.60
6252243	Muñoz González José Asunción	\$3,886.20	\$151.80	\$3,734.40
6252244	Fernández González Julio César	\$3,886.20	\$151.80	\$3,734.40
6252247	Cabrera Iñiguez Gerardo	\$4,382.03	\$334.23	\$4,047.80
6252249	Torres González Lucio	\$3,886.20	\$151.60	\$3,734.60
6252315	Velázquez Martínez Emmanuell	\$3,886.20	\$151.80	\$3,734.40
6252322	Pérez Navarro Ana Karen	\$3,886.20	\$151.60	\$3,734.60
6252346	Becerra Ledezma Martín	\$4,710.30	\$402.30	\$4,308.00
6252347	Palacios Coronado Juan Filemon	\$3,886.20	\$151.60	\$3,734.60
6252348	Soto Torres Armando	\$3,886.20	\$151.60	\$3,734.60
6252363	Martínez Felix Raul Guillermo	\$5,268.60	\$502.60	\$4,766.00
6252366	Morán Vázquez José De Jesús	\$5,000.25	\$454.45	\$4,545.80
6252423	Robledo Esqueda Flavio Alexis	\$4,710.30	\$1,479.50	\$3,230.80
6254587	De La Cruz Ortega José Guadalupe	\$4,710.30	\$402.30	\$4,308.00
6254875	Muñoz Arana Gabriel Maximino Dolores	\$3,886.20	\$151.60	\$3,734.60
6258235	González Gutiérrez Victor Alfonso	\$4,710.30	\$402.50	\$4,307.80
6258410	Sandoval Castañeda Fernando	\$3,886.20	\$151.80	\$3,734.40
6258700	Vallejo Plascencia Marco Antonio	\$4,710.30	\$402.30	\$4,308.00
6258741	Valadez García Abel	\$3,886.20	\$151.60	\$3,734.60
6282031	García López Juan Carlos	\$5,268.60	\$502.40	\$4,766.20
6282046	Rosales Ochoa Agustin	\$5,268.60	\$502.40	\$4,766.20
6282048	González Martínez Ernesto	\$5,268.60	\$502.40	\$4,766.20
6282053	Hernández Ramírez José Juan	\$5,268.60	\$502.40	\$4,766.20
6282314	Ornelas Martín José María	\$4,710.75	\$402.55	\$4,308.20
9191918	Becerra Navarro Adrian	\$4,710.75	\$402.35	\$4,308.40
Total Depto.		\$293,944.20	\$23,163.40	\$270,780.80
Total Gral.		\$853,554.61	\$47,172.21	\$806,382.40