



TEPATILTLAN DE MORELOS SUPERNUMERARIOS

Periodo 20 al 20 Quincenal del 16/10/2016 al 31/10/2016

Table with columns: Código, Empleado, Sueldo, Horas extras, Retroactivo, Vacaciones a tiempo, Prima de vacaciones a tiempo, Gratificación para Despesa, Apoyo de Transporte, Compensación, TOTAL PERCEPCIONES, Suba al Empleo acreditado, Subsidio al Empleo (sp), I.S.R. antes de Subs al Empleo, I.S.R. (sp), Préstamo empresa, Ajuste al neto, desc. por daño al patrimonio mpat, Desc. Programa "Esta es tu casa", Desc. compra Enciclopedias, TOTAL DEDUCCIONES, NETO, Ent. y Mat. Patron



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Table with columns: Código, Empleado, Sueldo, Horas extras, Retroactivo, Vacaciones a tiempo, Prima de vacaciones a tiempo, Gratificación por Despesa, Apoyo de Transporte, Compensación, TOTAL \* PERCEPCIONES, Suba al Empleo acreditado, Subsidio al Empleo (sp), I.S.R. antes de Suba al Empleo, I.S.R. (sp), Préstamo empresa, Ajuste al neto, desc. por daño al patrimonio ppa, Desc. Programa "Esta es tu casa", Desc. compra Enciclopedias, TOTAL \* DEDUCCIONES, NETO, Ent. y Mat. Patron

Departamento 16 RASTRO MUNICIPAL

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**TEPATILILÁN DE MORELOS SUPERNUMERARIOS**

Periodo 20 al 20 Quincenal del 16/10/2016 al 31/10/2016

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Gratificación por Despesa	Apoyo de Transporte	Compensación	TOTAL *PERCEPCIONES*	Suba al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Suba al Empleo	I.S.R. (sp)	Préstamo empresa	Ajuste al neto	desc. por daño al patrimonio mpa	Desc. Programa "Esta es tu casa"	Desc. compra Enciclopedias	TOTAL *DEDUCCIONES*	NETO	Ent. y Mat. Patron
0025082	Basilita Uruza Adrian	\$3,188.40	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$1,986.00	\$0.00	\$3,200.25	\$142.36	\$0.00	\$242.36	\$117.76	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$1,117.65	\$3,427.00	\$0.00
00251178	Jaime Valdez Jose Manuel Guadalupe	\$3,598.01	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$1,986.00	\$0.00	\$3,984.25	\$107.37	\$0.00	\$287.42	\$180.05	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$180.06	\$3,804.20	\$238.40
00252097	Mora Moreno Jose De Jesus	\$3,598.51	\$668.73	\$0.00	\$0.00	\$0.00	\$200.25	\$1,986.00	\$0.00	\$4,644.49	\$0.00	\$0.00	\$375.95	\$375.95	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$375.89	\$4,268.60	\$238.40
00252861	Vargas Huerta Jose Efraim	\$5,580.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$1,986.00	\$0.00	\$6,967.15	\$0.00	\$0.00	\$644.82	\$644.82	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$644.75	\$5,322.40	\$238.40
00253107	Martinez Rovaleala Luis Alfredo	\$5,196.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$1,986.00	\$0.00	\$6,962.25	\$0.00	\$0.00	\$592.60	\$592.60	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$592.65	\$5,219.60	\$238.40
00253147	Garcia Mercado Enrique	\$3,188.40	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$1,986.00	\$0.00	\$3,574.65	\$120.16	\$0.00	\$242.36	\$117.76	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$117.65	\$3,427.00	\$0.00
00253337	Gutiérrez Rodríguez Fernando	\$3,598.05	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$1,986.00	\$0.00	\$3,984.30	\$107.37	\$0.00	\$287.43	\$180.05	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$180.10	\$3,804.20	\$238.40
<b>Total Depto</b>		<b>\$27,948.27</b>	<b>\$668.73</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,401.75</b>	<b>\$1,302.00</b>	<b>\$0.00</b>	<b>\$31,311.75</b>	<b>\$464.84</b>	<b>\$0.00</b>	<b>\$2,643.94</b>	<b>\$2,178.99</b>	<b>\$0.00</b>	<b>\$-20.24</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,178.75</b>	<b>\$29,133.00</b>	<b>\$1,668.80</b>
<b>Departamento 19 SERVICIOS MUNICIPALES</b>																						
05140001	Camona Loza J. Jesús	\$2,921.68	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$1,986.00	\$0.00	\$3,307.93	\$-145.38	\$0.00	\$213.84	\$68.46	\$0.00	\$-0.13	\$0.00	\$0.00	\$0.00	\$68.33	\$3,239.60	\$238.40
05150043	Flores Gómez Marco Antonio	\$3,095.40	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$1,986.00	\$0.00	\$3,481.65	\$125.10	\$0.00	\$232.74	\$107.64	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$107.65	\$3,374.00	\$238.40
00252238	Barba Martínez Oscar	\$2,921.68	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$1,986.00	\$0.00	\$3,307.93	\$-145.38	\$0.00	\$213.84	\$68.46	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$68.53	\$3,239.40	\$238.40
00252939	Trujillo González Luis Alberto	\$3,921.70	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$1,986.00	\$0.00	\$3,907.95	\$-145.38	\$0.00	\$213.84	\$68.46	\$0.00	\$-0.11	\$0.00	\$0.00	\$0.00	\$68.35	\$3,239.60	\$238.40
00253075	Jiménez Navarro Hector	\$3,960.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$1,986.00	\$0.00	\$4,346.25	\$0.00	\$0.00	\$342.63	\$342.63	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$342.65	\$4,003.60	\$238.40
00253112	Navarro De Anda José Guadalupe	\$2,508.95	\$167.33	\$0.00	\$0.00	\$0.00	\$200.25	\$1,986.00	\$0.00	\$3,063.53	\$-160.33	\$0.00	\$180.42	\$20.12	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$20.13	\$3,043.40	\$238.40
00253189	Martin Gonzalez Cristian Antonio	\$3,095.40	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$1,986.00	\$0.00	\$3,481.65	\$125.10	\$0.00	\$232.74	\$107.64	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$107.65	\$3,374.00	\$238.40
00253202	García Martínez Hector Horacio	\$2,921.70	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$1,986.00	\$0.00	\$3,307.95	\$-145.38	\$0.00	\$213.84	\$68.46	\$500.00	\$0.09	\$0.00	\$0.00	\$0.00	\$500.85	\$2,739.40	\$238.40
00253210	González Vera Mario Fabian	\$2,921.70	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$1,986.00	\$0.00	\$3,307.95	\$-145.38	\$0.00	\$213.84	\$68.46	\$0.00	\$-0.11	\$0.00	\$0.00	\$0.00	\$68.35	\$3,239.60	\$238.40
00253217	X Ruvalcaba José Manuel	\$2,921.70	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$1,986.00	\$0.00	\$3,307.95	\$-145.38	\$0.00	\$213.84	\$68.46	\$0.00	\$-0.11	\$0.00	\$0.00	\$0.00	\$68.35	\$3,239.60	\$238.40
00253287	Sandoval Rodríguez Cesar	\$3,095.40	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$1,986.00	\$0.00	\$3,481.65	\$125.10	\$0.00	\$232.74	\$107.64	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$107.65	\$3,374.00	\$238.40
00253311	Carrazza Gutiérrez Ana Isela	\$3,324.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$1,986.00	\$0.00	\$3,711.15	\$125.10	\$0.00	\$237.71	\$132.61	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$132.75	\$3,578.40	\$238.40
00253313	X Martin Juan Gabriel	\$2,095.40	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$1,986.00	\$0.00	\$2,481.65	\$-120.16	\$0.00	\$232.74	\$107.64	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$107.65	\$3,374.00	\$238.40
00253332	González Amiga Nancy Janeth	\$2,048.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$1,986.00	\$0.00	\$2,438.15	\$-188.71	\$-68.49	\$120.23	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$-68.45	\$2,504.00	\$238.40
00301403	Trujillo Camona Jesús	\$2,920.20	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$1,986.00	\$0.00	\$3,306.45	\$-145.38	\$0.00	\$213.88	\$68.30	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$68.25	\$3,238.20	\$238.40
<b>Total Depto</b>		<b>\$42,678.71</b>	<b>\$167.33</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,003.75</b>	<b>\$2,790.00</b>	<b>\$0.00</b>	<b>\$50,637.79</b>	<b>-\$1,952.17</b>	<b>-\$68.49</b>	<b>\$3,328.67</b>	<b>\$1,404.98</b>	<b>\$600.00</b>	<b>\$-10.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,403.39</b>	<b>\$48,801.40</b>	<b>\$5,576.00</b>
<b>Departamento 20 UNIDAD DEPORTIVA</b>																						
01040506	Romo Garcia Roberto Carlos	\$4,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$1,986.00	\$0.00	\$6,336.25	\$0.00	\$0.00	\$514.58	\$514.58	\$1,000.00	\$0.07	\$0.00	\$0.00	\$0.00	\$1,514.65	\$3,821.60	\$238.40
00222394	Ponce Garfias Luis Francisco	\$2,887.15	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$1,986.00	\$0.00	\$3,273.40	\$-145.38	\$0.00	\$210.08	\$64.71	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$64.80	\$3,208.60	\$238.40
05170001	García Hernández Hector Horacio	\$2,887.15	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$1,986.00	\$0.00	\$3,273.35	\$-145.38	\$0.00	\$210.08	\$64.69	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$64.70	\$3,208.60	\$238.40
05000120	Franco Cruz Gabino	\$2,887.50	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$1,986.00	\$0.00	\$3,273.75	\$-145.38	\$0.00	\$210.12	\$64.74	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$64.75	\$3,209.00	\$238.40
00250000	Becerra Limón Angel Guillermo	\$6,412.36	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$1,986.00	\$0.00	\$8,798.61	\$0.00	\$0.00	\$608.82	\$608.82	\$0.00	\$-0.01	\$0.00	\$0.00	\$0.00	\$608.81	\$5,199.80	\$238.40
00262113	Cortes Franco Martha	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$1,986.00	\$0.00	\$2,186.25	\$-188.71	\$-84.48	\$104.23	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$-84.35	\$2,270.00	\$238.40
00252936	Vera Acoves Miguel	\$2,887.15	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$1,986.00	\$0.00	\$3,273.37	\$-145.38	\$0.00	\$210.08	\$64.70	\$1,000.00	\$0.07	\$0.00	\$0.00	\$0.00	\$1,004.77	\$2,208.00	\$238.40
00252945	Vera Velázquez Rodolfo Antonio	\$2,887.23	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$1,986.00	\$0.00	\$3,273.48	\$-145.38	\$0.00	\$210.08	\$64.71	\$0.00	\$0.17	\$0.00	\$0.00	\$0.00	\$64.88	\$3,208.60	\$238.40
00252741	Avellón González Rodolfo	\$2,887.44	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$1,986.00	\$0.00	\$3,273.69	\$-145.38	\$0.00	\$210.11	\$64.74	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$64.89	\$3,208.80	\$238.40
00252862	Huerta Navarro Maria Cristina	\$2,919.24	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$1,986.00	\$0.00	\$3,305.49	\$-145.38	\$0.00	\$213.57	\$68.20	\$0.00	\$-0.11	\$0.00	\$0.00	\$0.00	\$68.09	\$3,207.40	\$238.40
00262962	Pérez Suárez Victoria	\$2,887.44	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$1,986.00	\$0.00	\$3,273.69	\$-145.38	\$0.00	\$210.11	\$64.74	\$0.00	\$-0.05	\$0.00	\$0.00	\$0.00	\$64.69	\$3,207.00	\$238.40
00253305	Ponce Sepúlveda Lourdes Manuel	\$2,887.44	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$1,986.00	\$0.00	\$3,273.69	\$-145.38	\$0.00	\$210.11	\$64.74	\$0.00	\$-0.05	\$0.00	\$0.00	\$0.00	\$64.69	\$3,207.00	\$238.40
00253043	Cardenas Mederos Adolfo Humberto	\$2,887.44	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$1,986.00	\$0.00	\$3,273.69	\$-145.38	\$0.00	\$210.11	\$64.74	\$0.00	\$-0.05	\$0.00	\$0.00	\$0.00	\$64.69	\$3,207.00	\$238.40
00253113	Cortes Loza Erick De Jesús	\$2,887.35	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$1,986.00	\$0.00	\$3,273.60	\$-145.38	\$0.00	\$210.10	\$64.73	\$500.00	\$0.07	\$0.00	\$0.00	\$0.00	\$504.80	\$2,708.80	\$238.40
07262627	Vera Casillas Jose Guadalupe	\$2,926.59	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$1,986.00	\$0.00	\$3,312.84	\$-145.38	\$0.00	\$214.37	\$69.00	\$800.00	\$0.04	\$0.00	\$0.00	\$0.00	\$809.04	\$2,443.80	\$238.40
<b>Total Depto</b>		<b>\$48,881.35</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,003.75</b>	<b>\$2,790.00</b>	<b>\$0.00</b>	<b>\$62,675.79</b>	<b>-\$1,933.27</b>	<b>-\$94.48</b>	<b>\$3,766.55</b>	<b>\$1,907.84</b>	<b>\$3,300.00</b>	<b>\$0.54</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,323.90</b>	<b>\$47,651.20</b>	<b>\$3,576.00</b>
<b>Departamento 21 INSPECCION Y VIGILANCIA</b>																						
00250120	Martinez Rodriguez Francisco	\$4,242.12	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$1,986.00	\$0.00	\$4,628.37	\$0.00	\$0.00	\$387.77	\$387.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$387.77	\$4,242.60	\$238.40
00252878	Ramos López Carlos Cesar	\$4,242.12	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$1,986.00	\$0.00	\$4,628.37	\$0.00	\$0.00	\$387.77	\$387.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$387.77	\$4,242.60	\$238.40
00253101	Jiménez Vázquez Jorge Luis	\$4,242.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$1,986.00	\$0.00													



**TEPATITLÁN DE MORELOS SUPERNUMERARIOS**

Periodo 20 al 20 Quincenal del 16/10/2016 al 31/10/2016

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Gratificación por Despesa	Apoyo de Transporte	Compensación	TOTAL *PERCEPCIONES*	Suba al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Suba al Empleo	I.S.R. (pt)	Préstamo empresa	Ajuste al neto	desc. por daño al patrimonio mpa	Desc. Programa "Esta es tu casa"	Desc. compra Enciclopedias	TOTAL *DEDUCCIONES*	NETO	Ent. y Mat. Patron
0624337	Hemosillo González Juan Alberto	\$4,674.60	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,060.85	\$0.00	\$0.00	\$466.23	\$466.23	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$4,060.85	\$4,566.60	\$238.40
06251023	Escoto Ayala Gregorio	\$3,508.49	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,894.74	\$125.10	\$0.00	\$277.68	\$156.58	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$1,527.74	\$3,742.00	\$238.40
06252555	González González Santiago	\$3,638.34	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,024.59	\$107.37	\$0.00	\$291.81	\$184.44	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$1,844.39	\$3,840.20	\$238.40
06252682	Díaz Jiménez Armando	\$2,804.76	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,191.01	\$145.38	\$0.00	\$201.12	\$55.74	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$55.81	\$3,135.20	\$238.40
06252998	Jiménez Navarro Nathaly	\$3,988.04	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,374.29	\$0.00	\$0.00	\$347.12	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$4,027.09	\$4,027.09	\$238.40
06253000	Buatores Fonseca José Eduardo Arzenio	\$1,886.22	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,272.47	\$189.71	\$0.00	\$79.98	\$109.75	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$79.93	\$2,351.44	\$238.40
06253025	González Orozco Adrian	\$3,422.95	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,806.20	\$125.10	\$0.00	\$268.38	\$143.28	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$143.40	\$3,662.80	\$238.40
06253058	Navarro Gómez Ana Karina	\$4,674.60	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$6,006.85	\$0.00	\$0.00	\$466.23	\$466.23	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$4,665.25	\$4,595.60	\$238.40
06253100	Hernández Navarro Roberto	\$1,354.50	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$1,740.75	\$200.63	\$0.00	\$75.72	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$124.85	\$1,865.60	\$238.40
06253203	Martín Jiménez Mónica	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,386.25	\$145.38	\$0.00	\$222.36	\$76.96	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$76.85	\$3,309.40	\$238.40
06253275	Franco Ibarra Carlos Alfredo	\$1,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,272.50	\$189.71	\$0.00	\$79.98	\$109.75	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$79.10	\$2,351.60	\$238.40
<b>Total Depto</b>		<b>\$38,791.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,863.25</b>	<b>\$2,418.00</b>	<b>\$0.00</b>	<b>\$43,723.20</b>	<b>-\$1,650.80</b>	<b>-\$433.49</b>	<b>\$3,060.92</b>	<b>\$1,890.60</b>	<b>\$0.00</b>	<b>\$0.29</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,457.40</b>	<b>\$42,265.80</b>	<b>\$3,099.20</b>
<b>Departamento 30 CAPILLA DE MILPILLAS</b>																						
02300080	Soto Rodríguez Juan Ramón	\$4,323.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,710.15	\$0.00	\$0.00	\$402.38	\$402.38	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$402.35	\$4,307.80	\$238.40
06251942	Medina Jauregui Blanca Elisa	\$3,150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,536.25	\$125.10	\$0.00	\$238.68	\$113.58	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$113.65	\$3,422.60	\$238.40
06252969	Íñiguez Plascencia Carlos	\$2,223.61	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,609.86	\$174.78	\$0.00	\$137.89	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$137.84	\$2,472.02	\$238.40
06253251	Sosa Rivera Micolé	\$3,418.30	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,804.55	\$125.10	\$0.00	\$287.87	\$142.77	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$142.75	\$3,661.80	\$238.40
06252636	Moreno Camero Hugo Gerardo	\$2,454.15	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,840.40	\$160.30	\$0.00	\$162.97	\$2.67	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$2.60	\$2,837.80	\$238.40
06252772	Omelias Yñiguez José	\$2,223.77	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,610.02	\$174.78	\$0.00	\$137.91	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$36.78	\$2,473.24	\$238.40
06252773	Palos Gutiérrez Jorge Arnoldo	\$2,223.77	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,610.02	\$174.78	\$0.00	\$137.91	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$36.78	\$2,473.24	\$238.40
06253292	Barba Reynaga Jesús Eduardo	\$4,323.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,710.15	\$0.00	\$0.00	\$402.38	\$402.38	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$402.35	\$4,307.80	\$238.40
06253375	Navarro Velázquez Lusto	\$2,223.60	\$0.00	\$1,527.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,036.85	\$0.00	\$0.00	\$373.13	\$373.13	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$373.05	\$4,163.90	\$238.40
<b>Total Depto</b>		<b>\$28,566.00</b>	<b>\$0.00</b>	<b>\$1,927.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,863.25</b>	<b>\$1,674.00</b>	<b>\$0.00</b>	<b>\$33,966.25</b>	<b>-\$934.84</b>	<b>-\$110.66</b>	<b>\$2,261.12</b>	<b>\$1,439.91</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,261.25</b>	<b>\$30,442.00</b>	<b>\$3,146.60</b>
<b>Departamento 31 SAN JOSÉ DE GRACIA</b>																						
06252209	Fonseca Rocha José Guadalupe	\$3,634.97	\$1,453.99	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,475.21	\$0.00	\$0.00	\$523.20	\$523.20	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$523.21	\$4,952.00	\$238.40
06252579	Arriaga Ortega Fabian Antonio	\$3,417.45	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,803.70	\$125.10	\$0.00	\$267.78	\$142.68	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$142.70	\$3,661.00	\$238.40
06252595	Márquez Moreno Juan Manuel	\$2,223.77	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,610.02	\$174.78	\$0.00	\$137.91	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$36.78	\$2,473.24	\$238.40
06252646	Cortés Aguirre Mario Alberto	\$3,417.47	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,803.72	\$125.10	\$0.00	\$267.78	\$142.68	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$142.72	\$3,661.00	\$238.40
06252713	Padillo Evangelista Julio César	\$2,223.77	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,610.02	\$174.78	\$0.00	\$137.91	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$36.78	\$2,473.24	\$238.40
06253017	De La Torre Hernández Víctor Samuel	\$4,674.44	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$6,006.69	\$0.00	\$0.00	\$466.20	\$466.20	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$466.29	\$4,595.40	\$238.40
06253063	Torres Atlas Anel	\$4,674.60	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$6,006.85	\$0.00	\$0.00	\$466.23	\$466.23	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$466.25	\$4,595.60	\$238.40
06253064	Íñiguez Muñoz Víctor Alejandro	\$3,418.20	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,804.45	\$125.10	\$0.00	\$267.86	\$142.76	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$142.65	\$3,661.80	\$238.40
06253065	Hernández Valle Octavio	\$3,823.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,209.15	\$189.71	\$0.00	\$316.40	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$316.34	\$3,888.40	\$238.40
06253074	Escoto De La Cruz Roberto	\$2,782.35	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,168.60	\$145.38	\$0.00	\$188.68	\$53.30	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$53.20	\$3,115.40	\$238.40
06253087	Muñoz Santos Alejandro	\$2,223.75	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,610.00	\$174.78	\$0.00	\$137.90	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$36.80	\$2,448.20	\$238.40
06253088	González Orozco Maya Guadalupe	\$2,610.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,996.25	\$160.30	\$0.00	\$193.63	\$19.03	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$19.65	\$2,976.60	\$238.40
06253104	Valdeaz Argueta Maria Guadalupe	\$4,186.25	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,572.50	\$0.00	\$0.00	\$375.63	\$375.63	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$375.70	\$4,176.80	\$238.40
06253334	Camarena Lugoza Diana	\$3,150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,536.25	\$125.10	\$0.00	\$238.68	\$113.58	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$113.45	\$3,423.80	\$238.40
06253372	Arriaga Ruvalcaba Otilia	\$1,881.46	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,267.71	\$189.71	\$0.00	\$79.97	\$109.45	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$79.29	\$2,347.00	\$232.50
<b>Total Depto</b>		<b>\$45,792.38</b>	<b>\$1,453.99</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,063.75</b>	<b>\$2,790.00</b>	<b>\$0.00</b>	<b>\$50,040.12</b>	<b>-\$1,743.04</b>	<b>-\$272.22</b>	<b>\$3,820.79</b>	<b>\$2,349.94</b>	<b>\$0.00</b>	<b>\$0.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,077.92</b>	<b>\$50,962.20</b>	<b>\$3,961.10</b>
<b>Departamento 32 PEQUEÑOS</b>																						
06252449	Martín Álvarez Marín	\$1,886.20	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,272.45	\$189.71	\$0.00	\$79.97	\$109.75	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$79.95	\$2,351.40	\$238.40
06253032	Franco Gallegos Ma. De La Luz	\$3,505.95	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,892.20	\$125.10	\$0.00	\$277.41	\$152.31	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$152.40	\$3,739.80	\$238.40
06253033	Gutiérrez Valdivia Adelino	\$3,505.95	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,892.20	\$125.10	\$0.00	\$277.41	\$152.31	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$152.20	\$3,740.00	\$238.40
06253185	Gutiérrez Muñoz María Manuel	\$3,150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,536.25	\$125.10	\$0.00	\$238.68	\$113.58	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$113.45	\$3,423.80	\$238.40
06253312	Tosiado Flores Adolfo	\$2,184.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,571.15	\$189.71	\$0.00	\$79.98	\$109.75	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$80.05	\$2,651.20	\$238.4

**TEPATILILÁN DE MORELOS SUPERNUMERARIOS**  
Periodo 20 al 20 Quincenal del 16/10/2016 al 31/10/2016

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Gratificación para Despesa	Apoyo de Transporte	Compensación	TOTAL "PERCEPCIONES"	Suba al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Suba al Empleo	I.S.R. (p)	Préstamo empresa	Ajuste al neto	desc. por daño al patrimonio mpa	Desc. Programa "Esta es tu casa"	Desc. compra Enciclopedias	TOTAL "DEDUCCIONES"	NETO	Ent. y Mat. Patron
0025322	Guillem González Jorge Luis	\$3,656.95	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,043.20	\$0.00	\$0.00	\$203.98	\$203.98	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$4,247.20	\$3,748.20	\$238.40
0025339	Muñoz Gómez Geraldine Guadalupe	\$2,073.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,060.15	-\$145.38	\$0.00	\$186.88	\$41.50	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$3,014.77	\$41.50	\$238.40
00212197	Gomez Gonzalez Alberto	\$2,708.35	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,094.60	-\$145.38	\$0.00	\$190.63	\$45.25	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$3,049.20	\$45.20	\$238.40
40402011	Delgado Vazquez Jose Eduardo	\$2,073.81	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,060.06	-\$145.38	\$0.00	\$186.87	\$41.49	\$0.00	\$0.17	\$0.00	\$0.00	\$0.00	\$3,014.60	\$41.60	\$238.40
<b>Total Depto</b>		<b>\$81,671.23</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,206.50</b>	<b>\$4,836.00</b>	<b>\$0.00</b>	<b>\$91,713.73</b>	<b>-42,809.77</b>	<b>-487.37</b>	<b>\$6,621.87</b>	<b>\$3,727.89</b>	<b>\$1,308.00</b>	<b>-40.19</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,340.13</b>	<b>\$86,773.60</b>	<b>\$6,188.40</b>
<b>Departamento 37 SECRETARIA GENERAL</b>																						
00250914	Gómez González Marco Antonio	\$8,499.95	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$9,886.20	\$0.00	\$0.00	\$841.13	\$841.13	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$8,847.20	\$6,405.00	\$238.40
00253002	Gonzalez Castilla Monica	\$3,955.69	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,341.94	\$0.00	\$0.00	\$341.94	\$341.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,341.94	\$4,000.00	\$238.40
<b>Total Depto</b>		<b>\$10,455.64</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$400.50</b>	<b>\$372.00</b>	<b>\$0.00</b>	<b>\$14,228.14</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,183.07</b>	<b>\$1,183.07</b>	<b>\$0.00</b>	<b>\$0.07</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,183.14</b>	<b>\$10,045.00</b>	<b>\$476.80</b>
<b>Departamento 38 OFICIALIA MAYOR ADMINISTRATIVA</b>																						
00243306	Arcechi Fregoso Euseo	\$7,454.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$7,850.25	\$0.00	\$0.00	\$1,047.05	\$1,047.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,897.30	\$6,803.20	\$238.40
00252590	Castillo Ramirez Luis Alfonso	\$3,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,346.25	\$0.00	\$0.00	\$342.63	\$342.63	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$4,346.25	\$4,003.00	\$238.40
00252866	Medina Rios Cinthya Nataly	\$4,999.95	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,386.20	\$0.00	\$0.00	\$523.53	\$523.53	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$5,386.20	\$4,862.60	\$238.40
00253001	Jauregui Iñiguez José Luis	\$2,559.97	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,896.22	-\$100.30	\$0.00	\$189.05	\$8.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,896.22	\$8.82	\$238.40
00253089	Gonzalez Fernández María Elena	\$4,999.95	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,386.20	\$0.00	\$0.00	\$523.53	\$523.53	\$500.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$1,023.40	\$4,362.80	\$238.40
<b>Total Depto</b>		<b>\$23,933.87</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,001.25</b>	<b>\$930.00</b>	<b>\$0.00</b>	<b>\$28,662.12</b>	<b>-100.30</b>	<b>\$0.00</b>	<b>\$2,065.79</b>	<b>\$2,446.49</b>	<b>\$500.00</b>	<b>\$0.03</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,446.52</b>	<b>\$22,919.60</b>	<b>\$1,192.00</b>
<b>Departamento 41 PROVEEDURIA</b>																						
00252704	Gómez Martín Mario Alberto	\$4,074.53	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,460.78	\$0.00	\$0.00	\$360.95	\$360.95	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$3,900.88	\$4,099.90	\$238.40
00253085	Gómez Muñoz Erka Judith	\$3,564.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,951.15	-\$107.37	\$0.00	\$283.82	\$176.45	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$1,736.35	\$3,774.80	\$238.40
00253187	Rivera Bravo María Elena	\$3,564.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,951.15	-\$107.37	\$0.00	\$283.82	\$176.45	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$1,736.55	\$3,774.80	\$238.40
00253267	Gómez Franco Rocío	\$3,564.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,951.15	-\$107.37	\$0.00	\$283.82	\$176.45	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$1,736.55	\$3,774.80	\$238.40
<b>Total Depto</b>		<b>\$14,769.23</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$801.00</b>	<b>\$744.00</b>	<b>\$0.00</b>	<b>\$16,314.23</b>	<b>-322.11</b>	<b>\$0.00</b>	<b>\$1,212.41</b>	<b>\$896.30</b>	<b>\$0.00</b>	<b>\$0.13</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$890.43</b>	<b>\$15,423.80</b>	<b>\$953.60</b>
<b>Departamento 44 PROMO. ECONOMICA</b>																						
03200010	Vilasator Contreiras Nuria Beldara	\$3,711.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,098.15	\$0.00	\$0.00	\$302.93	\$302.93	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$3,929.95	\$3,795.20	\$238.40
00252602	Francis González Eduardo	\$5,623.74	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$7,009.99	\$0.00	\$0.00	\$897.57	\$897.57	\$0.00	-\$0.18	\$0.00	\$0.00	\$0.00	\$6,907.39	\$6,142.60	\$238.40
00252912	Anaya Aceves José Miguel	\$7,074.86	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$7,461.11	\$0.00	\$0.00	\$963.93	\$963.93	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$6,961.91	\$6,497.20	\$238.40
00252959	Aceves Franco Oscar Eduardo	\$4,552.65	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,938.90	\$0.00	\$0.00	\$443.38	\$443.38	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$4,443.30	\$4,495.60	\$238.40
00252975	Pérez Gómez Erka Del Carmen	\$4,773.18	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,159.43	\$0.00	\$0.00	\$482.89	\$482.89	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$4,683.33	\$4,676.00	\$238.40
00253178	Valencia Hernández Erka Elizabeth	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,386.25	-\$145.38	\$0.00	\$222.36	\$70.98	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$3,309.20	\$2,900.00	\$238.40
<b>Total Depto</b>		<b>\$28,736.33</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,201.50</b>	<b>\$1,116.00</b>	<b>\$0.00</b>	<b>\$32,053.83</b>	<b>-145.38</b>	<b>\$0.00</b>	<b>\$3,283.06</b>	<b>\$3,137.68</b>	<b>\$0.00</b>	<b>-0.07</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,137.43</b>	<b>\$28,916.40</b>	<b>\$1,430.40</b>
<b>Departamento 46 ALUMBRADO PUBLICO</b>																						
00252951	Jaramila Rojas José	\$3,383.24	\$874.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,643.49	\$0.00	\$0.00	\$376.66	\$376.66	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$3,716.60	\$4,268.00	\$238.40
00252785	Navarro González Christian Rodrigo	\$3,383.20	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,769.45	-\$125.10	\$0.00	\$264.05	\$138.94	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$1,939.05	\$3,630.40	\$238.40
00252880	Marquez Gutiérrez Alfonso	\$3,383.10	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,769.35	-\$125.10	\$0.00	\$264.04	\$138.94	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$1,938.95	\$3,630.40	\$238.40
<b>Total Depto</b>		<b>\$10,149.54</b>	<b>\$874.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$600.75</b>	<b>\$558.00</b>	<b>\$0.00</b>	<b>\$12,182.29</b>	<b>-250.20</b>	<b>\$0.00</b>	<b>\$904.75</b>	<b>\$654.55</b>	<b>\$0.00</b>	<b>\$0.14</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$654.69</b>	<b>\$11,527.60</b>	<b>\$716.20</b>
<b>Departamento 47 DELEGACION DE MEZCALA</b>																						
00250033	Alvarez Renteria Ruben	\$1,131.19	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$1,517.44	-\$200.74	-\$139.31	\$61.43	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	-\$139.36	\$1,656.80	\$238.40
00251893	Renteria Perez Jose De Jesus	\$1,986.65	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,372.90	-\$189.71	-\$72.54	\$116.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$72.50	\$2,446.40	\$238.40
00252187	Reynoso González José Emanuel	\$2,454.15	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,840.40	-\$160.30	\$0.00	\$182.97	\$82.97	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$2,837.80	\$2,600.00	\$238.40
00252158	Camarena Ruan Usabiel	\$2,716.06	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,102.31	-\$145.38	\$0.00	\$191.47	\$46.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$46.11	\$3,056.20	\$238.40
00252169	Romero Velázquez Julio Cesar	\$3,418.35	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,804.60	-\$125.10	\$0.00	\$287.80	\$142.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,428.80	\$3,361.80	\$238.40
00252673	Padilla Padilla Diego Humberto	\$2,716.11	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,102.36	-\$145.38	\$0.00	\$191.47	\$46.10	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$45.96	\$3,056.40	\$238.40
<b>Total Depto</b>		<b>\$14,422.81</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,201.50</b>	<b>\$1,116.00</b>	<b>\$0.00</b>	<b>\$16,740.81</b>	<b>-496.61</b>	<b>-321.85</b>	<b>\$991.40</b>	<b>\$237.83</b>	<b>\$0.00</b>	<b>-40.17</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$26.61</b>	<b>\$16,714.40</b>	<b>\$1,430.40</b>
<b>Departamento 48 OFICIALIA MAYOR DE PADRON Y LICENCIAS</b>																						
00251188	Campos Arambula Norberto	\$2,377.05	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,763.30	-\$100.30	-\$5.71	\$154.58	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$5.70	\$2,769.00	\$238.40
00252093	De La Torre De La Cruz Gustavo	\$5,189.71	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,575.96	\$0.00	\$0.00	\$774.96	\$774.96	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$774.76	\$6,351.20	\$238.40
00252541	Francis Rodriguez Juan Francisco	\$2,377.03	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,763.28	-\$100.30	-\$5.72	\$154.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.72	\$2,769.00	\$238.40
00252930	Romero González Silvia Genoveva	\$4,086.30	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,472.55	\$0.00	\$0.00	\$362.84	\$362.84	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$362.75	\$4,109.80	\$238.40
00252939	González Martín Israel	\$6,830.																				

**TEPATILTLÁN DE MORELOS SUPERNUMERARIOS**

Periodo 20 al 20 Quincenal del 16/10/2016 al 31/10/2016

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Gratificación para Despesa	Apoyo de Transporte	Compensación	TOTAL* PERCEPCIONES*	Suba al Empleo acreditado	Subsidio al Empleo (sg)	I.S.R. antes de Suba al Empleo	I.S.R. (sg)	Préstamo empresa	Ajuste al neto	desc. por daño al patrimonio mpa	Desc. Programa "Esta es tu casa"	Desc. compra Enciclopedias	TOTAL** DEDUCCIONES*	NETO	Ent. y Mat. Patron
0025329	Martinez Flores Miriam Berenice	\$3,798.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$0.00	\$4,196.25	\$0.00	\$0.00	\$316.71	\$316.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,879.50	\$3,867.60	\$238.40
00253299	Jiménez Ramirez Carlos	\$7,096.30	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$0.00	\$7,892.55	\$0.00	\$0.00	\$1,075.31	\$1,075.31	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$1,075.35	\$6,807.20	\$238.40
00253336	Ayon Serratos Santos	\$3,798.15	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$0.00	\$4,196.40	\$0.00	\$0.00	\$316.73	\$316.73	\$0.00	\$-0.13	\$0.00	\$0.00	\$0.00	\$3,866.60	\$3,867.80	\$238.40
00253340	Villaseñor Maldonado Alejandro	\$8,302.84	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$0.00	\$8,899.09	\$0.00	\$0.00	\$1,228.22	\$1,228.22	\$0.00	\$-0.13	\$0.00	\$0.00	\$0.00	\$1,228.09	\$7,463.00	\$238.40
00253348	Martin Del Campo Perez Mayra Natali	\$3,544.80	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$0.00	\$3,931.05	\$-107.37	\$0.00	\$281.63	\$174.26	\$0.00	\$-0.01	\$0.00	\$0.00	\$0.00	\$1,744.25	\$3,756.80	\$232.50
<b>Total Depto</b>		<b>\$18,829.73</b>	<b>\$689.99</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,807.25</b>	<b>\$5,394.00</b>	<b>\$0.00</b>	<b>\$19,730.97</b>	<b>\$-222.47</b>	<b>\$0.00</b>	<b>\$24,660.66</b>	<b>\$24,318.09</b>	<b>\$2,600.00</b>	<b>\$0.48</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$26,818.57</b>	<b>\$170,912.40</b>	<b>\$4,898.70</b>
<b>Departamento 54 INSTITUTO DE LA MUJER</b>																						
00253286	Valencia Hernández Laura Alejandra	\$4,643.12	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$0.00	\$5,039.37	\$0.00	\$0.00	\$459.59	\$459.59	\$0.00	\$-0.02	\$0.00	\$0.00	\$0.00	\$4,589.57	\$4,569.60	\$238.40
00253145	Medina Flores Selene Susana	\$4,642.95	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$0.00	\$5,029.20	\$0.00	\$0.00	\$459.56	\$459.56	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$4,569.60	\$4,569.60	\$238.40
00253151	Medina Flores Guadalupe Merisol	\$4,642.95	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$0.00	\$5,029.20	\$0.00	\$0.00	\$459.56	\$459.56	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$4,569.60	\$4,569.60	\$238.40
<b>Total Depto</b>		<b>\$13,929.02</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$660.75</b>	<b>\$658.00</b>	<b>\$0.00</b>	<b>\$15,089.77</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,378.71</b>	<b>\$1,378.71</b>	<b>\$0.00</b>	<b>\$0.06</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,378.77</b>	<b>\$13,709.00</b>	<b>\$716.20</b>
<b>Departamento 55 COORDINACION DE INTENDENCIA</b>																						
00251800	Salcedo Romo Ana Isabel	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$0.00	\$2,198.25	\$-188.71	\$-84.48	\$104.23	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$-84.35	\$2,270.80	\$238.40
00252105	Escoto Gonzalez Maria De Jesús	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$0.00	\$2,198.25	\$-188.71	\$-84.48	\$104.23	\$0.00	\$0.00	\$-0.07	\$0.00	\$0.00	\$0.00	\$-84.55	\$2,270.80	\$238.40
00252111	Rizo Matos Mariela	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$0.00	\$2,198.25	\$-188.71	\$-84.48	\$104.23	\$0.00	\$0.00	\$-0.07	\$0.00	\$0.00	\$0.00	\$-84.55	\$2,270.80	\$238.40
00252114	Diaz Rodriguez Amparo	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$0.00	\$2,198.25	\$-188.71	\$-84.48	\$104.23	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$-84.35	\$2,270.80	\$238.40
00252115	Mendoza Gonzalez José De Jesús	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$0.00	\$2,198.25	\$-188.71	\$-84.48	\$104.23	\$0.00	\$0.00	\$-0.07	\$0.00	\$0.00	\$0.00	\$-84.55	\$2,270.80	\$238.40
00252456	Gonzalez Ariaga Maria Del Carmen	\$2,715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$0.00	\$3,102.13	\$-145.38	\$0.00	\$191.45	\$46.07	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$46.13	\$3,056.00	\$238.40
00252466	Gómez Gómez María Carolina	\$2,716.11	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$0.00	\$3,102.36	\$-145.38	\$0.00	\$191.47	\$46.10	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$46.16	\$3,056.20	\$238.40
00252467	Martinez Gonzalez Liliana Jocelyn	\$2,716.11	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$0.00	\$3,102.36	\$-145.38	\$0.00	\$191.47	\$46.10	\$0.00	\$-0.14	\$0.00	\$0.00	\$0.00	\$45.96	\$2,270.80	\$238.40
00252562	Gonzalez Rodriguez Ana Lilia	\$2,716.04	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$0.00	\$3,102.29	\$-145.38	\$0.00	\$191.47	\$46.09	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,046.09	\$2,056.20	\$238.40
00252585	Gonzalez Ariaga Margarita	\$2,716.06	\$0.00	\$0.00	\$0.00	\$0.00	\$3,102.31	\$-145.38	\$0.00	\$191.47	\$46.09	\$0.00	\$500.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$546.11	\$2,556.20	\$238.40
00252630	Guzmán González María Del Carmen	\$2,715.78	\$0.00	\$0.00	\$0.00	\$0.00	\$3,102.03	\$-145.38	\$0.00	\$191.44	\$46.06	\$0.00	\$0.00	\$-0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46.03	\$3,056.00	\$238.40
00252727	Orozco Muñoz Herminia	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$0.00	\$2,198.25	\$-188.71	\$-84.48	\$104.23	\$0.00	\$0.00	\$-0.07	\$0.00	\$0.00	\$0.00	\$-84.55	\$2,270.80	\$238.40
00252974	Velázquez De La Torre Josefina	\$2,716.04	\$0.00	\$0.00	\$0.00	\$0.00	\$3,102.29	\$-145.38	\$0.00	\$191.47	\$46.09	\$0.00	\$191.47	\$46.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46.09	\$3,056.20	\$238.40
00252979	Gomez De Luna Paula	\$2,716.04	\$0.00	\$0.00	\$0.00	\$0.00	\$3,102.29	\$-145.38	\$0.00	\$191.47	\$46.09	\$0.00	\$191.47	\$46.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46.09	\$3,056.20	\$238.40
00252987	Gonzalez Diaz Leida	\$2,716.04	\$0.00	\$0.00	\$0.00	\$0.00	\$3,102.29	\$-145.38	\$0.00	\$191.47	\$46.09	\$0.00	\$191.47	\$46.09	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$546.09	\$2,556.20	\$238.40
00252988	Pailita Hernández María De Los Angeles	\$2,716.04	\$0.00	\$0.00	\$0.00	\$0.00	\$3,102.29	\$-145.38	\$0.00	\$191.47	\$46.09	\$0.00	\$191.47	\$46.09	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,546.09	\$1,556.20	\$238.40
00252991	Aviles Velázquez Carmen Josefina	\$2,716.04	\$0.00	\$0.00	\$0.00	\$0.00	\$3,102.29	\$-145.38	\$0.00	\$191.47	\$46.09	\$0.00	\$191.47	\$46.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46.09	\$3,056.20	\$238.40
00253009	Vera Rivera Laura	\$2,716.04	\$0.00	\$0.00	\$0.00	\$0.00	\$3,102.29	\$-145.38	\$0.00	\$191.47	\$46.09	\$0.00	\$191.47	\$46.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46.09	\$3,056.20	\$238.40
00253086	Miranda Reynoso Alondra Jazmin	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$0.00	\$2,198.25	\$-188.71	\$-84.48	\$104.23	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$-84.35	\$2,270.80	\$238.40
00253120	Galindo Dillon Maria Esther	\$2,715.90	\$0.00	\$0.00	\$0.00	\$0.00	\$3,102.15	\$-145.38	\$0.00	\$191.45	\$46.07	\$0.00	\$191.45	\$46.07	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$46.15	\$3,056.00	\$238.40
00253121	X Reynoso María Soledad	\$2,716.11	\$0.00	\$0.00	\$0.00	\$0.00	\$3,102.15	\$-145.38	\$0.00	\$191.45	\$46.07	\$0.00	\$191.45	\$46.07	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$46.15	\$3,056.00	\$238.40
00253139	Trujero Garcia Carmen Lamea	\$2,715.90	\$0.00	\$0.00	\$0.00	\$0.00	\$3,102.15	\$-145.38	\$0.00	\$191.45	\$46.07	\$0.00	\$191.45	\$46.07	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$45.96	\$3,056.20	\$238.40
00253185	Becerra Gonzalez Silvia	\$2,715.90	\$0.00	\$0.00	\$0.00	\$0.00	\$3,102.15	\$-145.38	\$0.00	\$191.45	\$46.07	\$0.00	\$191.45	\$46.07	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$46.15	\$3,056.00	\$238.40
00253261	Hernández Flores Maya Yesenia	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$0.00	\$2,198.25	\$-188.71	\$-84.48	\$104.23	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$-84.35	\$2,270.80	\$238.40
00253263	Martinez Iñiguez María Del Carmen	\$2,715.90	\$0.00	\$0.00	\$0.00	\$0.00	\$3,102.15	\$-145.38	\$0.00	\$191.45	\$46.07	\$0.00	\$191.45	\$46.07	\$0.00	\$-0.12	\$0.00	\$0.00	\$0.00	\$45.96	\$3,056.20	\$238.40
00253304	Vera Ponce María Guadalupe	\$2,716.05	\$0.00	\$0.00	\$0.00	\$0.00	\$3,102.30	\$-145.38	\$0.00	\$191.47	\$46.09	\$0.00	\$191.47	\$46.09	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$46.10	\$3,056.20	\$238.40
00253371	Ayala Jiménez Ma. Del Carmen	\$2,534.84	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$0.00	\$2,921.09	\$-180.30	\$0.00	\$171.75	\$11.45	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$11.49	\$2,909.60	\$232.50
<b>Total Depto</b>		<b>\$66,822.61</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,406.75</b>	<b>\$5,022.00</b>	<b>\$0.00</b>	<b>\$76,251.36</b>	<b>\$-4,286.82</b>	<b>\$-676.84</b>	<b>\$4,451.90</b>	<b>\$840.94</b>	<b>\$3,500.00</b>	<b>\$0.26</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,666.36</b>	<b>\$72,986.00</b>	<b>\$6,421.90</b>
<b>Departamento 57 DELEGACION DE TECOMATLÁN</b>																						
00252780	Hernández Pulido Raul	\$2,715.72	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$0.00	\$3,101.97	\$-145.38	\$0.00	\$191.43	\$46.05	\$0.00	\$-0.08	\$0.00	\$0.00	\$0.00	\$45.97	\$3,056.00	\$238.40
00253029	García Álvarez Jorge Antonio	\$2,436.36	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$0.00	\$2,824.61	\$-160.30	\$0.00	\$161.04	\$0.74	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$0.81	\$2,821.80	\$238.40
00253077	Álvarez Reynoso José Abel	\$1,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$0.00	\$2,272.50	\$-168.71	\$-78.96	\$109.75	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$-78.90	\$2,351.40	\$238.40
<b>Total Depto</b>		<b>\$7,038.33</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$660.75</b>	<b>\$658.00</b>	<b>\$0.00</b>	<b>\$8,197.08</b>	<b>\$-454.39</b>	<b>\$-78.96</b>	<b>\$462.22</b>	<b>\$46.79</b>	<b>\$0.00</b>	<b>\$0.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$-32.12</b>	<b>\$8,229.20</b>	<b>\$716.20</b>
<b>Departamento 63 JEFATURA DE REGULARIZACION DE PREDIOS RU</b>																						
00253207	Martin Del Campo Aldana Flavio	\$3,049.95	\$0.00																			

**TEPATILTLÁN DE MORELOS SUPERNUMERARIOS**  
Periodo 20 al 20 Quincenal del 16/10/2016 al 31/10/2016

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Gratificación por Despesa	Apoyo de Transporte	Compensación	TOTAL * PERCEPCIONES	Suba al Empleo acreditado	Subsidio al Empleo (sg)	I.S.R. antes de Suba al Empleo	I.S.R. (sg)	Préstamo empresa	Ajuste al neto	desc. por daño al patrimonio mpa	Desc. Programa "Esta es tu casa"	Desc. compra Enciclopedias	TOTAL * DEDUCCIONES	NETO	Ent. y Mat. Patron	
0025202	Arac González Oñila	\$4,086.30	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,472.55	\$186.00	\$0.00	\$362.84	\$362.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,621.55	\$4,109.80	\$238.40	
0025203	Loreli Muñoz Ethli Guadalupe	\$4,091.07	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,477.32	\$0.00	\$0.00	\$363.60	\$363.60	\$0.00	\$-0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$3,633.52	\$4,113.80	\$238.40
0025207	Agurine Medina Arzú Isaac	\$3,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,686.25	\$-125.10	\$0.00	\$255.00	\$129.90	\$1,000.00	\$0.15	\$1,300.00	\$0.00	\$0.00	\$1,300.00	\$3,332.00	\$2,386.40	\$238.40
0025202	Vázquez Torres Marco Fabian	\$3,661.61	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,047.86	\$0.00	\$0.00	\$294.89	\$294.89	\$0.00	\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$3,793.25	\$3,262.80	\$238.40
0025207	Martín Ruiz Hestor Guadalupe	\$3,300.00	\$440.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,126.25	\$0.00	\$0.00	\$294.23	\$294.23	\$500.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$3,332.00	\$2,386.40	\$238.40
0025111	Jiménez González Juan	\$2,454.16	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,840.41	\$-160.30	\$0.00	\$162.97	\$2.68	\$0.00	\$0.00	\$2.61	\$0.00	\$0.00	\$0.00	\$2,611.00	\$2,837.80	\$238.40
0025119	Sánchez Velázquez Ana Karen Guadalupe	\$3,799.95	\$506.66	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,692.86	\$0.00	\$0.00	\$382.89	\$382.89	\$1,000.00	\$-0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$1,382.86	\$3,310.00	\$238.40
0025144	Hernández Hernández Roxana Ivone	\$3,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,686.25	\$-125.10	\$0.00	\$255.00	\$129.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,298.85	\$3,156.40	\$238.40
0025200	Becerra Ruiz Rosalba	\$3,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,686.25	\$-125.10	\$0.00	\$255.00	\$129.90	\$2,000.00	\$-0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$2,129.85	\$3,556.40	\$238.40
0025281	Luna Ponce Diana	\$3,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,686.25	\$-125.10	\$0.00	\$255.00	\$129.90	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$1,130.00	\$3,156.20	\$238.40
<b>Total Depto</b>		<b>\$36,438.93</b>	<b>\$946.66</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,065.50</b>	<b>\$1,860.00</b>	<b>\$0.00</b>	<b>\$40,248.09</b>	<b>\$-625.50</b>	<b>\$0.00</b>	<b>\$2,973.45</b>	<b>\$2,347.95</b>	<b>\$5,000.00</b>	<b>\$0.14</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,348.09</b>	<b>\$32,900.00</b>	<b>\$2,384.00</b>
<b>Departamento 82 JEFATURA DE IMPLAN</b>																							
0025298	Castellanos Jose Luis	\$6,427.57	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$6,813.82	\$0.00	\$0.00	\$625.67	\$625.67	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$6,825.82	\$5,988.00	\$238.40
0025277	Alcala Franco Ingrid Marlene	\$4,257.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,643.25	\$0.00	\$0.00	\$390.40	\$390.40	\$0.00	\$0.05	\$390.40	\$0.00	\$0.00	\$0.00	\$3,904.45	\$4,252.80	\$238.40
<b>Total Depto</b>		<b>\$10,684.57</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$400.50</b>	<b>\$372.00</b>	<b>\$0.00</b>	<b>\$11,457.07</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,216.07</b>	<b>\$1,216.07</b>	<b>\$0.00</b>	<b>\$0.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,216.27</b>	<b>\$10,240.80</b>	<b>\$476.80</b>
<b>Departamento 89 CERRAJERIA</b>																							
0025079	Gomez Tejeda Aldo	\$2,715.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,101.25	\$-145.38	\$0.00	\$191.35	\$45.98	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$2,955.05	\$2,386.40	\$238.40
0025213	Pérez Preciado Efran	\$3,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,286.25	\$0.00	\$0.00	\$333.03	\$333.03	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$3,333.05	\$3,952.00	\$238.40
0025214	Loreli González Joel	\$2,715.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,101.25	\$-145.38	\$0.00	\$191.35	\$45.98	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$465.05	\$3,053.20	\$238.40
<b>Total Depto</b>		<b>\$8,330.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$600.75</b>	<b>\$558.00</b>	<b>\$0.00</b>	<b>\$10,488.75</b>	<b>\$-290.76</b>	<b>\$0.00</b>	<b>\$716.73</b>	<b>\$424.99</b>	<b>\$0.00</b>	<b>\$0.16</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$425.15</b>	<b>\$10,063.60</b>	<b>\$715.20</b>
<b>Departamento 106 PROTECCION CIVIL</b>																							
0025089	Franco González María Antonia	\$2,454.16	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,840.41	\$-160.30	\$0.00	\$162.97	\$2.68	\$0.00	\$-0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$2,611.00	\$2,837.80	\$238.40
0025225	Robledo Hernández Cesar Antonio	\$2,454.16	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,840.41	\$-160.30	\$0.00	\$162.97	\$2.68	\$0.00	\$-0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$2,611.00	\$2,837.80	\$238.40
0025226	Delgado Carbajal Luis Fernando	\$2,454.16	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,840.41	\$-160.30	\$0.00	\$162.97	\$2.68	\$0.00	\$-0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$2,611.00	\$2,837.80	\$238.40
0025205	Muñoz Coronado Laura	\$3,819.06	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,205.31	\$0.00	\$0.00	\$320.08	\$320.08	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$320.11	\$3,885.20	\$238.40	
0025262	Garza Publicación Alfredo	\$2,454.16	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,840.41	\$-160.30	\$0.00	\$162.97	\$2.67	\$0.00	\$-0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$2,611.00	\$2,837.80	\$238.40
0025262	Guillemé Ruiz Mario Alejandro	\$2,454.16	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,840.41	\$-160.30	\$0.00	\$162.97	\$2.68	\$0.00	\$-0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$2,611.00	\$2,837.80	\$238.40
0025239	Valdivia Navarro Carlos Alberto	\$2,454.16	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,840.41	\$-160.30	\$0.00	\$162.97	\$2.67	\$0.00	\$-0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$2,611.00	\$2,837.80	\$238.40
0025219	Vera Plascencia José Antonio	\$2,454.16	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,840.41	\$-160.30	\$0.00	\$162.97	\$2.68	\$0.00	\$-0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$2,611.00	\$2,837.80	\$238.40
0025235	Magdaleno Hernández Juan Diego	\$2,454.16	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,840.41	\$-160.30	\$0.00	\$162.97	\$2.68	\$0.00	\$-0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$2,611.00	\$2,837.80	\$238.40
0025276	Hernández Castilla Aklano	\$2,454.16	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,840.41	\$-160.30	\$0.00	\$162.97	\$2.68	\$0.00	\$-0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$2,611.00	\$2,837.80	\$238.40
0025293	González Estrada Angelica Guadalupe	\$2,454.16	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,840.41	\$-160.30	\$0.00	\$162.97	\$2.68	\$0.00	\$-0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$2,611.00	\$2,837.80	\$238.40
0025304	Muñoz Romero Alberto	\$2,454.16	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,840.41	\$-160.30	\$0.00	\$162.97	\$2.68	\$0.00	\$-0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$2,611.00	\$2,837.80	\$238.40
0025312	Valdivia Rodríguez Gustavo	\$2,454.16	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,840.41	\$-160.30	\$0.00	\$162.97	\$2.68	\$0.00	\$-0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$2,611.00	\$2,837.80	\$238.40
0025302	González Estrada Brenda Marcela	\$2,454.16	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,840.41	\$-160.30	\$0.00	\$162.97	\$2.68	\$0.00	\$-0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$2,611.00	\$2,837.80	\$238.40
0025302	Gumbán Vázquez Bryan Iván	\$2,454.16	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,840.41	\$-160.30	\$0.00	\$162.97	\$2.68	\$0.00	\$-0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$2,611.00	\$2,837.80	\$238.40
0025114	Gallardo Vázquez José De Jesús	\$2,454.16	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,840.41	\$-160.30	\$0.00	\$162.97	\$2.67	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$2,80	\$2,837.80	\$238.40
0025202	Vargas Orozco Ismael	\$3,684.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,070.25	\$0.00	\$0.00	\$298.47	\$298.47	\$0.00	\$-0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$298.45	\$3,771.80	\$238.40
0025225	Jiménez Valle Sergio Eduardo	\$2,454.15	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,840.40	\$-160.30	\$0.00	\$162.97	\$2.67	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$2.80	\$3,885.20	\$238.40
0025324	Martín Ortega Marcela	\$3,819.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,205.25	\$0.00	\$0.00	\$320.07	\$320.07	\$0.00	\$-0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$320.05	\$3,875.20	\$238.40
0709111	Castellanos Gómez María Fernanda	\$7,091.11	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$7,465.41	\$-410.30	\$0.00	\$462.97	\$21.68	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$2,821	\$2,837.80	\$238.40
0921200	Ruiz Esquivel Rodrigo	\$2,454.16	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,840.41	\$-160.30	\$0.00	\$162.97	\$2.68	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$2.81	\$2,837.80	\$238.40
0928002	Uruiza Vázquez José De Jesús	\$2,454.16	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,840.41	\$-160.30	\$0.00	\$162.97	\$2.68	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$2.81	\$2,837.80	\$238.40
0928003	León León David Elías	\$2,454.15	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,840.40	\$-160.30	\$0.00	\$162.97	\$2.67	\$0.00	\$-0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$2.80	\$2,837.80	\$238.40
<b>Total Depto</b>		<b>\$66,406.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,66</b>																

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Gratificación para Despesa	Apoyo de Transporte	Compensación	TOTAL *PERCEPCIONES*	Suba al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Suba al Empleo	I.S.R. (sp)	Préstamo empresa	Ajuste al neto	desc. por daño al patrimonio mpa	Desc. Programa "Esta es tu casa"	Desc. compra Enciclopedias	TOTAL *DEDUCCIONES*	NETO	Ent. y Mat. Patron	
0025300	Rodríguez Ortega Ricardo Josue	\$5,052.02	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.27	\$0.00	\$0.00	\$533.04	\$533.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,052.02	\$4,906.20	\$238.40	
0025301	Hernández Galvan Juan Manuel	\$5,052.02	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.27	\$0.00	\$0.00	\$533.04	\$533.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,052.02	\$4,906.20	\$238.40
0025303	Palomo Hernández Jorge	\$5,052.02	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.27	\$0.00	\$0.00	\$533.04	\$533.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,052.02	\$4,906.20	\$238.40
0025305	González Hernández José Mario	\$5,052.02	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.27	\$0.00	\$0.00	\$533.04	\$533.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,052.02	\$4,906.20	\$238.40
00253126	Dominguez González Alberto Manuel	\$9,052.90	\$1,010.68	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$9,440.73	\$0.00	\$0.00	\$720.91	\$720.91	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$8,720.83	\$5,729.80	\$238.40
00253127	Gonzalez Dominguez Nayra Berenice	\$5,052.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.15	\$0.00	\$0.00	\$533.02	\$533.02	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$5,332.95	\$4,906.20	\$238.40
00253148	González Coronado Luz Adriana	\$5,052.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.15	\$0.00	\$0.00	\$533.02	\$533.02	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$5,332.95	\$4,906.20	\$238.40
00253179	Castellanos Hernández Ernesto	\$5,053.05	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.30	\$0.00	\$0.00	\$533.05	\$533.05	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$5,333.10	\$4,906.20	\$238.40
00253208	Marmolejo González Francisco Eduardo	\$3,384.65	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,790.90	\$125.10	\$0.00	\$202.03	\$136.93	\$500.00	\$-0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$6,036.90	\$3,114.00	\$238.40
00253223	Luna Muñoz Jonathan	\$5,053.05	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.30	\$0.00	\$0.00	\$533.05	\$533.05	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$1,233.10	\$4,206.20	\$238.40
00253227	Hernández Aguirre Miguel Angel	\$5,053.05	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.30	\$0.00	\$0.00	\$533.05	\$533.05	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$5,333.10	\$4,906.20	\$238.40
00253228	Mercado Arías Juan Manuel	\$5,053.05	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.30	\$0.00	\$0.00	\$533.05	\$533.05	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$5,333.10	\$4,906.20	\$238.40
00253229	Quintero Hernández Juan Angel	\$5,053.05	\$1,010.61	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$6,449.91	\$0.00	\$0.00	\$720.95	\$720.95	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$7,209.91	\$5,729.80	\$238.40
00253230	Marquez Arías Oscar Francisco	\$5,053.05	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.30	\$0.00	\$0.00	\$533.05	\$533.05	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$5,333.10	\$4,906.20	\$238.40
00253268	Fernandez Arguello Noe	\$5,053.05	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,440.05	\$0.00	\$0.00	\$533.18	\$533.18	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$5,333.05	\$4,907.00	\$238.40
00253279	Flores Ramirez Cristina	\$5,052.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.15	\$0.00	\$0.00	\$533.02	\$533.02	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$5,332.95	\$4,906.20	\$238.40
00253288	Jiménez Hernández Victor Alonso	\$5,052.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.15	\$0.00	\$0.00	\$533.02	\$533.02	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$5,332.95	\$4,906.20	\$238.40
00253289	Huerta Navarro Andrin	\$5,052.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.15	\$0.00	\$0.00	\$533.02	\$533.02	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$5,332.95	\$4,906.20	\$238.40
00253297	Loya Sánchez Sergio	\$5,052.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.15	\$0.00	\$0.00	\$533.02	\$533.02	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$5,332.95	\$4,906.20	\$238.40
00253306	Lirio Gascon Josué Ernesto	\$5,052.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.15	\$0.00	\$0.00	\$533.02	\$533.02	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$5,332.95	\$4,906.20	\$238.40
00253308	Pérez Lizardi Mariana	\$5,052.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.15	\$0.00	\$0.00	\$533.02	\$533.02	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$5,332.95	\$4,906.20	\$238.40
00253309	Lara Reyes Gumaro	\$5,052.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.15	\$0.00	\$0.00	\$533.02	\$533.02	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$5,332.95	\$4,906.20	\$238.40
00253310	Soto Morales Daniel	\$5,052.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.15	\$0.00	\$0.00	\$533.02	\$533.02	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$5,332.95	\$4,906.20	\$238.40
00253314	Rodríguez Rodríguez Joel	\$5,052.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.15	\$0.00	\$0.00	\$533.02	\$533.02	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$5,332.95	\$4,906.20	\$238.40
00253315	Barron Silva José Manuel	\$5,052.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.15	\$0.00	\$0.00	\$533.02	\$533.02	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$5,332.95	\$4,906.20	\$238.40
00253318	Lepe Mejía Carlos Iván	\$5,052.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.15	\$0.00	\$0.00	\$533.02	\$533.02	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$5,333.15	\$4,906.20	\$238.40
00253319	Mena Plascencia Humberto	\$5,052.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.15	\$0.00	\$0.00	\$533.02	\$533.02	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$5,333.15	\$4,906.20	\$238.40
00253320	Hernández Cardona Juan Francisco	\$5,052.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.15	\$0.00	\$0.00	\$533.02	\$533.02	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$5,332.95	\$4,906.20	\$238.40
00253321	García García María Dolores	\$3,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,086.25	\$186.00	\$0.00	\$3,672.25	\$125.10	\$0.00	\$256.00	\$139.90	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$1,330.05	\$3,556.20	\$238.40
00253322	Mozqueda Velázquez Omar Alejandro	\$5,052.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.15	\$0.00	\$0.00	\$533.02	\$533.02	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$5,333.15	\$4,906.20	\$238.40
00253323	Pérez Torres Gerardo	\$5,052.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.15	\$0.00	\$0.00	\$533.02	\$533.02	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$5,333.15	\$4,906.20	\$238.40
00253324	Sánchez Sánchez Rodolfo	\$5,052.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.15	\$0.00	\$0.00	\$533.02	\$533.02	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$5,333.15	\$4,906.20	\$238.40
00253326	Pérez Sánchez Martha Alicia	\$5,052.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.15	\$0.00	\$0.00	\$533.02	\$533.02	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$5,333.15	\$4,906.20	\$238.40
00253330	Gutiérrez Padilla Horacio	\$4,674.60	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,060.85	\$0.00	\$0.00	\$465.23	\$465.23	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$4,665.25	\$4,595.60	\$238.40
00253350	Alvarez Cruz Jesús Humberto	\$5,053.05	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.30	\$0.00	\$0.00	\$533.05	\$533.05	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$5,333.10	\$4,906.20	\$238.40
00253351	Briseño Bravo Jose Luis	\$5,053.05	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.30	\$0.00	\$0.00	\$533.05	\$533.05	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$5,333.10	\$4,906.20	\$238.40
00253352	Mariscal Carmena Elmer Guadalupe Rene	\$5,053.05	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.30	\$0.00	\$0.00	\$533.05	\$533.05	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$5,333.10	\$4,906.20	\$238.40
00253353	De Luna Gonzalez Leonardo Jaime	\$5,053.05	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.30	\$0.00	\$0.00	\$533.05	\$533.05	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$5,333.10	\$4,906.20	\$238.40
00253354	Hernandez Jimenez Andres Antonio	\$5,053.05	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.30	\$0.00	\$0.00	\$533.05	\$533.05	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$5,333.10	\$4,906.20	\$238.40
00253355	Lozano Navarro Leonardo	\$5,053.05	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.30	\$0.00	\$0.00	\$533.05	\$533.05	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$5,333.10	\$4,906.20	\$238.40
00253356	Altamir Mejía Luis Antonio	\$5,053.05	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.30	\$0.00	\$0.00	\$533.05	\$533.05	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$5,333.10	\$4,906.20	\$238.40
00253357	Aravala Rivera Jose Rosario	\$5,053.05	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.30	\$0.00	\$0.00	\$533.05	\$533.05	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$5,333.10	\$4,906.20	\$238.40
00253358	Becerra Navarro Marco Antonio	\$5,053.05	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.30	\$0.00	\$0.00	\$533.05	\$533.05	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$5,333.10	\$4,906.20	\$238.40
00253359	Bello Gamas Rigoberto	\$5,053.05	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.30	\$0.00	\$0.00	\$533.05	\$533.05	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$5,333.10	\$4,906.20	\$238.40
00253360	Curiel Magdaleno Rodrigo Zenaido	\$5,053.05	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.30	\$0.00	\$0.00	\$533.05	\$533.05	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$5,333.10	\$4,906.20	\$238.40
00253361	De Alba Garcia Luis Alberto	\$5,053.05	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.30	\$0.00	\$0.00	\$533.05	\$533.05	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$5,333.10	\$4,906.20	\$238.40
00253362	De La Cruz Bermejo Rogelio	\$5,053.05	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.30	\$0.00	\$0.00	\$533.05	\$533.05	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$5,333.10	\$4,906.20	\$238.40
00253363	De Luna Perez Daniel	\$5,053.05	\$0.00																				