

**TEPATILTLAN DE MORELOS SUPERNUMERARIOS**

Periodo 6 al 6 Quincenal del 16/03/2018 al 31/03/2018

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Fondo de ahorro Empresa	Gratificación para Despesa	Apoyo de Transporte	*TOTAL *PERCEPCIONES	Subs al Empleo acreditado	Subsidio al Empleo (sp)	L.S.R. antes de Subs al Empleo	L.S.R. (sp)	Préstamo empresa	Fondo de ahorro	Ajuste al neto	PENSION ALIMENTICIA	deisc. por dolo al patrimonio fiscal	Deisc. Uniformes Secretarías	*TOTAL *DEDUCCIONES*	*NETO*	Ent. y Mat. Patron
<b>Departamento 1 ARCHIVO MUNICIPAL</b>																							
06252076	Lizaso Herrera Armando	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$390.25	\$276.00	\$6,866.25	\$0.00	\$0.00	\$643.38	\$643.38	\$0.00	\$600.00	\$0.12	\$0.00	\$0.00	\$0.00	\$1,242.25	\$5,624.00	\$263.00
06252149	Franco González Irma	\$4,004.57	\$0.00	\$0.00	\$286.04	\$71.53	\$5,091.62	\$590.36	\$347.17	\$5,911.62	\$0.00	\$0.00	\$243.06	\$243.06	\$0.00	\$429.06	\$0.01	\$0.00	\$0.00	\$0.00	\$4,315.40	\$203.00	\$263.00
06252152	Hernández González Nichole	\$3,146.44	\$0.00	\$0.00	\$1,144.16	\$286.04	\$5,306.14	\$264.61	\$250.36	\$5,836.14	\$0.00	\$0.00	\$429.06	\$429.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,761.14	\$4,530.00	\$263.00
06252716	Gómez Martín Gonzalo	\$6,999.90	\$0.00	\$0.00	\$0.00	\$0.00	\$350.00	\$395.25	\$291.00	\$7,945.15	\$0.00	\$0.00	\$856.96	\$856.96	\$0.00	\$699.90	\$0.00	\$0.00	\$0.00	\$0.00	\$1,556.95	\$6,389.20	\$263.00
<b>Total Depto</b>		<b>\$20,150.91</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,432.20</b>	<b>\$357.55</b>	<b>\$1,079.06</b>	<b>\$1,124.72</b>	<b>\$1,067.72</b>	<b>\$25,210.16</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,194.67</b>	<b>\$2,194.67</b>	<b>\$0.00</b>	<b>\$1,528.11</b>	<b>\$0.22</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,352.56</b>	<b>\$20,857.60</b>	<b>\$1,052.32</b>
<b>Departamento 2 REGISTRO CIVIL</b>																							
06252056	Sánchez Martín Brenda Berenice	\$3,967.68	\$0.00	\$0.00	\$0.00	\$0.00	\$198.38	\$259.77	\$245.52	\$4,671.35	\$0.00	\$0.00	\$310.35	\$310.35	\$0.00	\$396.77	\$0.03	\$0.00	\$0.00	\$0.00	\$7,071.15	\$3,964.20	\$263.00
06252817	Marín Gómez Alejandra	\$3,967.73	\$0.00	\$0.00	\$0.00	\$0.00	\$198.39	\$259.77	\$245.52	\$4,671.41	\$0.00	\$0.00	\$310.36	\$310.36	\$0.00	\$396.77	\$0.08	\$0.00	\$0.00	\$0.00	\$7,071.21	\$3,964.20	\$263.00
06252008	Mora Álvarez Andrea Jocelyn	\$3,703.22	\$0.00	\$0.00	\$0.00	\$0.00	\$186.16	\$256.80	\$241.55	\$4,385.73	\$0.00	\$0.00	\$281.58	\$281.58	\$0.00	\$370.32	\$0.17	\$0.00	\$0.00	\$0.00	\$6,613.74	\$3,744.00	\$263.00
06252045	Gómez Lizaso Valeria	\$3,967.73	\$0.00	\$0.00	\$0.00	\$0.00	\$198.39	\$259.77	\$245.52	\$4,671.41	\$0.00	\$0.00	\$310.36	\$310.36	\$0.00	\$396.77	\$0.08	\$0.00	\$0.00	\$0.00	\$7,071.21	\$3,964.20	\$263.00
<b>Total Depto</b>		<b>\$15,606.36</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$780.32</b>	<b>\$1,035.11</b>	<b>\$978.11</b>	<b>\$18,999.90</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,212.65</b>	<b>\$1,212.65</b>	<b>\$0.00</b>	<b>\$1,560.63</b>	<b>\$0.02</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,773.30</b>	<b>\$15,626.60</b>	<b>\$1,052.32</b>
<b>Departamento 3 RELACIONES EXTERIORES</b>																							
06252080	De La Torre Muñoz Magali	\$4,233.35	\$0.00	\$0.00	\$0.00	\$0.00	\$211.67	\$281.75	\$249.50	\$4,958.27	\$0.00	\$0.00	\$339.26	\$339.26	\$0.00	\$423.34	\$0.13	\$0.00	\$0.00	\$0.00	\$7,621.47	\$4,195.80	\$263.00
06252009	López Riquelme Nayeli	\$4,233.97	\$0.00	\$0.00	\$0.00	\$0.00	\$211.66	\$281.75	\$249.50	\$4,958.26	\$0.00	\$0.00	\$339.25	\$339.25	\$0.00	\$423.33	\$0.06	\$0.00	\$0.00	\$0.00	\$7,621.52	\$4,195.80	\$263.00
06252739	Basades Pizarro Edm Merari	\$4,233.30	\$0.00	\$0.00	\$0.00	\$0.00	\$211.67	\$281.75	\$249.50	\$4,958.22	\$0.00	\$0.00	\$339.25	\$339.25	\$0.00	\$423.33	\$0.04	\$0.00	\$0.00	\$0.00	\$7,621.62	\$4,195.80	\$263.00
<b>Total Depto</b>		<b>\$12,000.62</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$15,999.31</b>	<b>\$423.33</b>	<b>\$635.50</b>	<b>\$15,298.01</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,017.76</b>	<b>\$1,017.76</b>	<b>\$0.00</b>	<b>\$1,270.00</b>	<b>\$0.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,897.61</b>	<b>\$13,010.40</b>	<b>\$789.24</b>
<b>Departamento 4 COMUNICACION SOCIAL</b>																							
06252091	Ortizosa Leal Angelica Berenice	\$3,988.06	\$0.00	\$0.00	\$0.00	\$0.00	\$199.40	\$260.07	\$245.82	\$4,693.35	\$0.00	\$0.00	\$312.57	\$312.57	\$0.00	\$398.81	\$0.17	\$0.00	\$0.00	\$0.00	\$7,111.55	\$3,981.80	\$263.00
06252000	Balaz Ibarra Julio César	\$2,787.75	\$0.00	\$0.00	\$0.00	\$0.00	\$139.39	\$242.07	\$227.82	\$3,397.03	\$0.00	\$0.00	\$181.98	\$181.98	\$0.00	\$278.78	\$0.05	\$0.00	\$0.00	\$0.00	\$3,315.43	\$3,081.60	\$263.00
06252002	Arriaga Mendosa Andrea Marisol	\$2,787.75	\$0.00	\$0.00	\$0.00	\$0.00	\$139.39	\$242.07	\$227.82	\$3,397.03	\$0.00	\$0.00	\$181.98	\$181.98	\$0.00	\$278.78	\$0.15	\$0.00	\$0.00	\$0.00	\$3,315.23	\$3,081.80	\$263.00
06252042	Barrón Sánchez Karthiana	\$3,988.06	\$0.00	\$0.00	\$0.00	\$0.00	\$199.40	\$260.07	\$245.82	\$4,693.34	\$0.00	\$0.00	\$312.57	\$312.57	\$0.00	\$398.81	\$0.16	\$0.00	\$0.00	\$0.00	\$7,111.54	\$3,981.80	\$263.00
06252722	Legaspi Franco Jorge Edison	\$7,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$390.00	\$317.25	\$303.00	\$8,110.25	\$0.00	\$0.00	\$1,027.86	\$1,027.86	\$0.00	\$780.00	\$0.01	\$0.00	\$0.00	\$0.00	\$1,407.85	\$7,002.40	\$263.00
<b>Total Depto</b>		<b>\$21,351.61</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,047.58</b>	<b>\$1,321.53</b>	<b>\$1,250.28</b>	<b>\$24,991.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,016.96</b>	<b>\$2,016.96</b>	<b>\$0.00</b>	<b>\$2,136.18</b>	<b>\$0.22</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,861.60</b>	<b>\$21,129.40</b>	<b>\$1,315.40</b>
<b>Departamento 5 COORDINACION DE PRESIDENCIA</b>																							
06240143	Palos Flores Juan De Dios	\$7,021.90	\$0.00	\$0.00	\$0.00	\$0.00	\$350.60	\$305.43	\$291.18	\$7,959.11	\$0.00	\$0.00	\$859.52	\$859.52	\$0.00	\$701.19	\$0.00	\$0.00	\$0.00	\$0.00	\$1,560.71	\$6,398.40	\$263.00
06250991	Florez Orozco Ana Jessica	\$4,299.90	\$0.00	\$0.00	\$0.00	\$0.00	\$215.50	\$264.75	\$250.50	\$5,030.15	\$0.00	\$0.00	\$348.65	\$348.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$779.55	\$4,251.60	\$263.00
06250995	Sánchez Jiménez Juan Manuel	\$4,176.95	\$0.00	\$0.00	\$0.00	\$0.00	\$209.25	\$257.17	\$242.07	\$4,934.14	\$0.00	\$0.00	\$312.57	\$312.57	\$0.00	\$1,076.50	\$0.00	\$0.00	\$0.00	\$0.00	\$2,215.84	\$3,900.20	\$263.00
06252872	De La Torre Gutiérrez Hector Manuel	\$6,990.53	\$0.00	\$0.00	\$0.00	\$0.00	\$348.53	\$303.61	\$289.36	\$7,828.03	\$0.00	\$0.00	\$853.60	\$853.60	\$0.00	\$688.05	\$0.02	\$0.00	\$0.00	\$0.00	\$1,522.63	\$6,305.40	\$263.00
06252007	Aguirre Medina Ahuiz Isaac	\$3,964.95	\$0.00	\$0.00	\$0.00	\$0.00	\$198.25	\$259.72	\$245.47	\$4,668.39	\$0.00	\$0.00	\$310.05	\$310.05	\$0.00	\$396.50	\$0.04	\$0.00	\$0.00	\$0.00	\$7,065.59	\$3,961.80	\$263.00
06252823	De La Torre Muñoz Fabián	\$4,233.97	\$0.00	\$0.00	\$0.00	\$0.00	\$211.66	\$281.75	\$249.50	\$4,958.27	\$0.00	\$0.00	\$339.26	\$339.26	\$0.00	\$423.34	\$0.21	\$0.00	\$0.00	\$0.00	\$3,324.47	\$4,233.00	\$263.00
06252863	González Hernández Pedro	\$5,363.26	\$0.00	\$0.00	\$0.00	\$0.00	\$268.66	\$230.75	\$205.50	\$6,155.81	\$0.00	\$0.00	\$621.04	\$621.04	\$0.00	\$739.99	\$0.18	\$0.00	\$0.00	\$0.00	\$1,511.21	\$4,252.60	\$263.00
06252885	Perez Montes Ewald	\$2,270.70	\$0.00	\$0.00	\$0.00	\$0.00	\$113.53	\$234.31	\$200.06	\$3,124.31	\$0.00	\$0.00	\$132.54	\$132.54	\$0.00	\$227.07	\$0.02	\$0.00	\$0.00	\$0.00	\$2,893.80	\$2,653.80	\$263.00
07280006	González Franco Karina Del Carmen	\$3,027.70	\$0.00	\$0.00	\$0.00	\$0.00	\$151.38	\$245.67	\$231.42	\$3,655.17	\$0.00	\$0.00	\$208.08	\$208.08	\$0.00	\$302.77	\$0.09	\$0.00	\$0.00	\$0.00	\$3,655.57	\$3,290.60	\$263.00
<b>Total Depto</b>		<b>\$46,455.44</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,946.64</b>	<b>\$486.66</b>	<b>\$2,420.32</b>	<b>\$2,400.03</b>	<b>\$56,237.17</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,467.85</b>	<b>\$5,467.85</b>	<b>\$0.00</b>	<b>\$4,840.21</b>	<b>\$0.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,840.21</b>	<b>\$46,398.80</b>	<b>\$2,837.72</b>
<b>Departamento 6 CONTRALORIA</b>																							
06252813	Matosón García Luis Gerardo	\$6,999.90	\$0.00	\$0.00	\$0.00	\$0.00	\$350.00	\$305.25	\$291.00	\$7,945.15	\$0.00	\$0.00	\$856.96	\$856.96	\$0.00	\$699.90	\$0.20	\$0.00	\$0.00	\$0.00	\$1,556.75	\$6,389.40	\$263.00
06252813	Pena López Jesús Adiel	\$6,843.00	\$0.00	\$0.00	\$0.00	\$0.00	\$342.15	\$302.89	\$288.64	\$7,776.68	\$0.00	\$0.00	\$823.45	\$823.45	\$0.00	\$684.30	\$0.13	\$0.00	\$0.00	\$0.00	\$1,507.88	\$6,268.80	\$263.00
06252116	Martínez Hernández David Alejandro	\$6,843.00	\$0.00	\$0.00	\$0.00	\$0.00	\$342.15	\$302.89	\$288.64	\$7,776.68	\$0.00	\$0.00	\$823.45	\$823.45	\$0.00	\$684.30	\$0.07	\$0.00	\$0.00	\$0.00	\$1,507.68	\$6,269.00	\$263.00
<b>Total Depto</b>		<b>\$20,685.90</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,024.30</b>	<b>\$911.03</b>	<b>\$868.28</b>	<b>\$23,499.51</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,503.86</b>	<b>\$2,503.86</b>	<b>\$0.00</b>	<b>\$2,068.59</b>	<b>\$0.14</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,572.31</b>	<b>\$18,927.20</b>	<b>\$789.24</b>
<b>Departamento 7 SINDICATURA</b>																							
06252819	Molero Galindo Dulce Mirvna	\$4,451.89	\$0.00	\$0.00	\$0.00	\$0.00	\$222.59	\$257.03	\$252.78	\$5,194.29	\$0.00	\$0.00	\$372.97	\$372.97	\$0.00	\$445.19	\$0.07	\$0.00	\$0.00	\$0.00	\$881.09	\$4,376.20	\$263.00
<b>Total Depto</b>		<b>\$4,451.89</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$222.59</b>	<b>\$257.03</b>	<b>\$252.78</b>	<b>\$5,194.29</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$372.97</b>	<b>\$372.97</b>	<b>\$0.00</b>	<b>\$445.19</b>	<b>\$0.07</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$881.09</b>	<b>\$4,376.20</b>	<b>\$263.00</b>
<b>Departamento 9 TESORERIA</b>																							
06252838	Sánchez Zárate Diego Daniel	\$4,290.61	\$0.00	\$0.00	\$0.00	\$0.00	\$214.53	\$264.61	\$250.36	\$5,020.11	\$0.00	\$0.00	\$347.17	\$347.17	\$0.00	\$429.06	\$0.08	\$0.00	\$0.00	\$0.00	\$7,781.31	\$4,243.80	\$263.00
06253044	Marín Del Campo Gómez Claudia Verónica	\$4,775.77	\$0.00	\$0.00	\$0.00	\$0.00	\$238.79	\$271.89	\$257.64	\$5,449.25	\$0.00	\$0.00	\$424.79	\$424.79	\$0.00	\$502.29	\$0.00	\$0.00	\$0.00	\$0.00	\$9,022.29	\$4,641.80	\$263.00
06253007	Ponce Rizo Mónica	\$4,774.95	\$0.00	\$0.00	\$0.00	\$0.00	\$238.75	\$271.87	\$257.62	\$5,443.19	\$0.00	\$0.00	\$424.66	\$424.66	\$0.00	\$477.50	\$0.03	\$0.00	\$0.00	\$0.00	\$9,021.19	\$4,641.00	\$263.0



TEPATILTLAN DE MORELOS SUPERNUMERARIOS

Periodo 6 al 6 Quincenal del 16/03/2018 al 31/03/2018

Table with columns: Código, Empleado, Sueldo, Horas extras, Retroactivo, Vacaciones a tiempo, Prima de vacaciones a tiempo, Fondo de ahorro Empresa, Gratificación para Despesas, Apoyo de Transporte, \*TOTAL \*PERCEPCIONES, Subs al Empleo acreditado, Subsidio al Empleo (sp), L.S.R. antes de Subs al Empleo, L.S.R. (sp), Préstamo empresa, Fondo de ahorro, Ajuste al neto, PENSION ALIMENTICIA, desc. por dolo al patrimonio neto, Desc. Uniformes Recreacionales, \*TOTAL \*-DEDUCCIONES\*, \*NETO\*, Ent. y Mat. Patron



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**TEPATILILAN DE MORELOS SUPERNUMERARIOS**

Periodo 6 al 6 Quincenal del 16/03/2018 al 31/03/2018

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Fondo de ahorro Empresa	Gratificación para Despesa	Apoyo de Transporte	*TOTAL *PERCEPCIONES*	Subs al Empleo acreditado	Subsistio al Empleo (sp)	L.S.R. antes de Subs al Empleo	L.S.R. (sp)	Préstamo empresa	Fondo de ahorro	Ajuste al neto	PENSION ALIMENTICIA	deisc. por dolo al patrimonio mpa	Deisc. Uniformes Escolares	*TOTAL *DEDUCCIONES*	*NETO*	Ent. y Mat. Patron	
<b>Departamento 41 PROVEEDURIA</b>																								
06252704	Gómez Martín Mario Alberto	\$4,278.26	80.00	80.00	80.00	80.00	80.00	\$213.93	\$264.42	\$250.17	\$5,006.76	80.00	80.00	\$346.19	\$346.19	80.00	\$427.83	\$0.06	80.00	80.00	80.00	\$772.96	\$4,233.80	\$263.08
06252816	Hernández Báez Dany Yamal	\$3,743.10	80.00	80.00	80.00	80.00	80.00	\$127.16	\$250.40	\$242.15	\$4,428.81	80.00	80.00	\$258.23	\$258.23	80.00	\$274.31	\$0.18	80.00	80.00	80.00	\$693.24	\$3,784.60	\$263.08
06252752	Pachila Aldrete Padia Lizbeth	\$3,743.10	80.00	80.00	80.00	80.00	80.00	\$187.16	\$256.40	\$428.81	\$4,428.81	80.00	80.00	\$285.92	\$285.92	80.00	\$374.31	\$0.02	80.00	80.00	80.00	\$669.21	\$3,788.60	\$263.08
<b>Total Depto</b>		<b>\$11,764.46</b>	<b>80.00</b>	<b>80.00</b>	<b>80.00</b>	<b>80.00</b>	<b>80.00</b>	<b>958.23</b>	<b>977.22</b>	<b>974.47</b>	<b>\$13,864.38</b>	<b>80.00</b>	<b>80.00</b>	<b>991.63</b>	<b>991.63</b>	<b>80.00</b>	<b>\$1,176.46</b>	<b>\$0.10</b>	<b>80.00</b>	<b>80.00</b>	<b>80.00</b>	<b>\$2,093.58</b>	<b>\$11,770.80</b>	<b>\$789.24</b>
<b>Departamento 43 PROMOCION ECONOMICA</b>																								
06252815	López Villalobos Cristina Mauricio	\$5,569.95	80.00	80.00	80.00	80.00	80.00	\$278.50	\$283.80	\$269.55	\$6,401.80	80.00	80.00	\$563.77	\$563.77	80.00	\$557.00	\$0.03	80.00	80.00	80.00	\$1,120.80	\$5,281.00	\$263.08
06252869	Acoves Franco Oscar Edoardo	\$4,780.20	80.00	80.00	80.00	80.00	80.00	\$239.61	\$271.96	\$257.70	\$5,248.84	80.00	80.00	\$425.53	\$425.53	80.00	\$267.00	\$0.10	80.00	80.00	80.00	\$693.24	\$4,844.60	\$263.08
06252975	Pérez Gómez Erika Del Carmen	\$3,011.84	80.00	80.00	80.00	80.00	80.00	\$250.59	\$275.43	\$262.18	\$3,799.04	80.00	80.00	\$463.76	\$463.76	80.00	\$503.18	\$0.10	80.00	80.00	80.00	\$964.84	\$4,834.20	\$263.08
06253178	Valencia Hernández Erika Elizabeth	\$3,150.00	80.00	80.00	80.00	80.00	80.00	\$157.50	\$247.50	\$233.25	\$3,788.25	80.00	80.00	\$221.39	\$221.39	80.00	\$315.00	\$0.04	80.00	80.00	80.00	\$411.25	\$3,377.00	\$263.08
<b>Total Depto</b>		<b>\$18,512.07</b>	<b>80.00</b>	<b>80.00</b>	<b>80.00</b>	<b>80.00</b>	<b>80.00</b>	<b>925.60</b>	<b>\$1,078.68</b>	<b>\$1,021.68</b>	<b>\$25,538.03</b>	<b>-0.25</b>	<b>80.00</b>	<b>\$1,674.43</b>	<b>\$1,549.33</b>	<b>80.00</b>	<b>\$1,851.21</b>	<b>\$0.11</b>	<b>80.00</b>	<b>80.00</b>	<b>80.00</b>	<b>\$3,400.43</b>	<b>\$18,137.60</b>	<b>\$1,052.32</b>
<b>Departamento 46 ALUMBRADO PUBLICO</b>																								
06252884	Acoves Retena Luis Enrique	\$3,552.30	80.00	80.00	80.00	80.00	80.00	\$177.62	\$253.53	\$239.28	\$4,222.73	80.00	80.00	\$265.16	\$157.79	80.00	\$355.23	\$0.09	80.00	80.00	80.00	\$512.93	\$3,709.80	\$263.08
<b>Total Depto</b>		<b>\$3,552.30</b>	<b>80.00</b>	<b>80.00</b>	<b>80.00</b>	<b>80.00</b>	<b>80.00</b>	<b>\$177.62</b>	<b>\$253.53</b>	<b>\$239.28</b>	<b>\$4,222.73</b>	<b>-0.07</b>	<b>80.00</b>	<b>\$265.16</b>	<b>\$157.79</b>	<b>80.00</b>	<b>\$355.23</b>	<b>\$0.09</b>	<b>80.00</b>	<b>80.00</b>	<b>80.00</b>	<b>\$512.93</b>	<b>\$3,709.80</b>	<b>\$263.08</b>
<b>Departamento 47 DELEGACION DE MEZCALA</b>																								
06254890	Carpes Arambula Norberto	\$2,025.00	80.00	80.00	80.00	80.00	80.00	\$101.25	\$230.63	\$216.38	\$2,573.26	80.00	80.00	\$116.83	80.00	80.00	\$202.50	\$0.14	80.00	80.00	80.00	\$130.46	\$2,442.80	\$263.08
06252033	Alvarez Retenita Ruben	\$1,187.75	80.00	80.00	80.00	80.00	80.00	\$59.39	\$218.07	\$203.82	\$1,497.24	80.00	80.00	\$63.23	80.00	80.00	\$118.78	\$0.04	80.00	80.00	80.00	\$167.80	\$1,665.00	\$263.08
06251893	Retenita Perez Jose De Jesus	\$2,085.98	80.00	80.00	80.00	80.00	80.00	\$104.30	\$231.54	\$217.29	\$2,639.11	80.00	80.00	\$120.72	80.00	80.00	\$208.60	\$0.09	80.00	80.00	80.00	\$140.53	\$2,498.60	\$263.08
06252816	Castro Luna Luis Urbino	\$3,861.80	80.00	80.00	80.00	80.00	80.00	\$193.09	\$426.26	\$395.78	\$4,464.26	80.00	80.00	\$265.19	80.00	80.00	\$265.19	\$0.10	80.00	80.00	80.00	\$512.93	\$4,051.20	\$263.08
06252569	Romero Velazquez Julio Cesar	\$3,529.67	80.00	80.00	80.00	80.00	80.00	\$179.46	\$254.09	\$239.84	\$4,262.97	80.00	80.00	\$179.46	\$239.84	80.00	\$359.09	\$0.08	80.00	80.00	80.00	\$505.66	\$3,757.30	\$263.08
06252873	Padilla Padilla Diego Humberto	\$2,851.92	80.00	80.00	80.00	80.00	80.00	\$142.60	\$243.03	\$228.78	\$3,466.33	80.00	80.00	\$188.96	\$43.58	80.16	\$285.19	\$0.16	80.00	80.00	80.00	\$328.93	\$3,137.40	\$263.08
06253718	Barajas Franco Jose Angel	\$2,550.00	80.00	80.00	80.00	80.00	80.00	\$127.50	\$238.50	\$224.25	\$3,140.25	80.00	80.00	\$156.11	\$0.00	80.00	\$250.00	\$0.04	80.00	80.00	80.00	\$250.00	\$2,890.20	\$263.08
<b>Total Depto</b>		<b>\$17,141.78</b>	<b>80.00</b>	<b>80.00</b>	<b>80.00</b>	<b>80.00</b>	<b>80.00</b>	<b>887.09</b>	<b>\$1,658.89</b>	<b>\$1,558.14</b>	<b>\$21,216.36</b>	<b>-0.13</b>	<b>80.00</b>	<b>\$1,103.96</b>	<b>\$248.96</b>	<b>80.00</b>	<b>\$1,714.19</b>	<b>\$0.05</b>	<b>80.00</b>	<b>80.00</b>	<b>80.00</b>	<b>\$1,681.50</b>	<b>\$19,535.40</b>	<b>\$1,841.56</b>
<b>Departamento 48 OFICINA MAYOR DE PADRON Y LICENCIAS</b>																								
06252188	Carpes Arambula Norberto	\$2,495.90	80.00	80.00	80.00	80.00	80.00	\$124.80	\$237.69	\$223.44	\$3,081.83	80.00	80.00	\$102.32	80.00	80.00	\$249.59	\$0.08	80.00	80.00	80.00	\$238.43	\$2,840.40	\$263.08
06252093	De Torre Da Luz Gustavo	\$6,499.20	80.00	80.00	80.00	80.00	80.00	\$324.96	\$750.34	\$705.19	\$7,966.39	80.00	80.00	\$750.01	\$1,399.99	80.00	\$649.92	\$0.06	80.00	80.00	80.00	\$6,005.40	\$8,063.00	\$263.08
06252841	Franco Rodriguez Juan Francisco	\$2,495.89	80.00	80.00	80.00	80.00	80.00	\$124.79	\$237.69	\$223.44	\$3,081.81	80.00	80.00	\$102.32	80.00	80.00	\$249.59	\$0.10	80.00	80.00	80.00	\$239.61	\$2,842.20	\$263.08
06252772	Guillem González Jorge Luis	\$2,495.85	80.00	80.00	80.00	80.00	80.00	\$124.79	\$237.69	\$223.44	\$3,081.77	80.00	80.00	\$102.32	80.00	80.00	\$249.59	\$0.14	80.00	80.00	80.00	\$239.37	\$2,842.40	\$263.08
<b>Total Depto</b>		<b>\$13,986.84</b>	<b>80.00</b>	<b>80.00</b>	<b>80.00</b>	<b>80.00</b>	<b>80.00</b>	<b>969.34</b>	<b>\$1,810.81</b>	<b>\$951.81</b>	<b>\$16,650.80</b>	<b>-0.49</b>	<b>80.00</b>	<b>\$1,103.96</b>	<b>\$750.01</b>	<b>80.00</b>	<b>\$1,388.69</b>	<b>\$0.06</b>	<b>80.00</b>	<b>80.00</b>	<b>80.00</b>	<b>\$2,118.40</b>	<b>\$14,532.40</b>	<b>\$1,052.32</b>
<b>Departamento 51 TURISMO</b>																								
06252310	Vargas González José De Jesús	\$4,835.41	80.00	80.00	80.00	80.00	80.00	\$241.77	\$272.78	\$258.53	\$5,088.49	80.00	80.00	\$434.33	\$434.33	80.00	\$483.54	\$0.02	80.00	80.00	80.00	\$917.89	\$4,690.60	\$263.08
06252894	Franco González Johnatan	\$4,835.37	80.00	80.00	80.00	80.00	80.00	\$241.77	\$272.78	\$258.53	\$5,088.45	80.00	80.00	\$434.33	\$434.33	80.00	\$483.54	\$0.02	80.00	80.00	80.00	\$917.85	\$4,690.60	\$263.08
06252878	López Medina Anay	\$3,347.35	80.00	80.00	80.00	80.00	80.00	\$167.37	\$250.46	\$236.21	\$4,001.39	80.00	80.00	\$242.86	\$117.76	80.00	\$334.74	\$0.11	80.00	80.00	80.00	\$462.39	\$3,545.00	\$263.08
06252833	Padilla Jiménez Jonathan Manuel	\$4,200.61	80.00	80.00	80.00	80.00	80.00	\$214.53	\$264.41	\$250.36	\$5,000.11	80.00	80.00	\$347.17	80.00	80.00	\$429.06	\$0.08	80.00	80.00	80.00	\$778.31	\$4,243.80	\$263.08
<b>Total Depto</b>		<b>\$17,308.74</b>	<b>80.00</b>	<b>80.00</b>	<b>80.00</b>	<b>80.00</b>	<b>80.00</b>	<b>886.44</b>	<b>\$1,060.63</b>	<b>\$1,003.63</b>	<b>\$20,238.44</b>	<b>-0.25</b>	<b>80.00</b>	<b>\$1,200.67</b>	<b>\$750.01</b>	<b>80.00</b>	<b>\$1,388.69</b>	<b>\$0.06</b>	<b>80.00</b>	<b>80.00</b>	<b>80.00</b>	<b>\$2,118.40</b>	<b>\$14,532.40</b>	<b>\$1,052.32</b>
<b>Departamento 53 SERVICIOS MEDICOS</b>																								
06252475	Esquivas Esquivas Juan José	\$9,340.90	80.00	80.00	80.00	80.00	80.00	\$467.05	\$340.36	\$326.11	\$10,474.42	80.00	80.00	\$1,387.00	\$1,387.00	80.00	\$934.09	\$0.13	80.00	80.00	80.00	\$2,291.22	\$8,183.20	\$263.08
06252607	González Morales Adriana Elizabeth	\$3,988.02	80.00	80.00	80.00	80.00	80.00	\$199.40	\$260.07	\$245.82	\$4,693.31	80.00	80.00	\$173.11	\$398.80	80.00	\$398.80	\$0.05	80.00	80.00	80.00	\$1,362.00	\$3,988.00	\$263.08
06252694	Marín Jasso Erika	\$3,988.10	\$1,095.24	80.00	80.00	80.00	80.00	\$199.41	\$260.07	\$245.82	\$4,288.64	80.00	80.00	\$173.11	\$548.31	80.00	\$399.81	\$0.08	80.00	80.00	\$229.00	\$1,110.04	\$5,112.80	\$263.08
06252818	Castell Castañeda Luis Jesús	\$3,987.17	80.00	80.00	80.00	80.00	80.00	\$199.39	\$260.07	\$245.82	\$4,693.05	80.00	80.00	\$173.11	\$398.78	80.00	\$398.78	\$0.13	80.00	80.00	80.00	\$711.45	\$3,986.60	\$263.08
06252995	Sepevaca González Armando	\$9,340.85	80.00	80.00	80.00	80.00	80.00	\$467.04	\$340.36	\$326.11	\$10,474.36	80.00	80.00	\$1,386.99	\$1,386.99	80.00	\$934.09	\$0.08	80.00	80.00	80.00	\$2,291.16	\$8,183.20	\$263.08
06253015	Jauregui Ariza Vidal Octavio	\$9,340.85	80.00	80.00	80.00	80.00	80.00	\$467.04	\$340.36	\$326.11	\$10,474.36	80.00	80.00	\$1,386.99	\$1,386.99	80.00	\$934.09	\$0.12	80.00	80.00	80.00	\$2,290.96	\$8,183.20	\$263.08
06252636	Moreno Franco Angelica Edm	\$3,987.77	80.00	80.00	80.00	80.00	80.00	\$199.39	\$260.07	\$245.82	\$4,693.05	80.00	80.00	\$173.11	\$398.78	80.00	\$398.78	\$0.07	80.00	80.00	80.00	\$711.25	\$3,986.80	\$263.08
06252940	Cortés Alvarado Salvador	\$9,340.85	80.00	80.00	80.00	80.00	80.00	\$467.04	\$340.36	\$326.11	\$10,474.36	80.00	80.00	\$1,386.99	\$1,386.99	80.00	\$934.09	\$0.08						



TEPATILTLAN DE MORELOS SUPERNUMERARIOS

Periodo 6 al 6 Quincenal del 16/03/2018 al 31/03/2018

Table with columns: Código, Empleado, Sueldo, Horas extras, Retractivo, Vacaciones a tiempo, Prima de vacaciones a tiempo, Fondo de ahorro Empresa, Gratificación para Despesas, Apoyo de Transporte, TOTAL \* PERCEPCIONES, Subs al Empleo acreditado, Substituto al Empleo (sp), L.S.R. antes de Subs al Empleo, L.S.R. (sp), Préstamo empresa, Fondo de ahorro, Ajuste al neto, PENSION ALIMENTICIA, desc. por dolo al patrimonio neto, Desc. Uniformes Recreacionales, \*TOTAL \* DEDUCCIONES, \*NETO, Ent. y Mat. Patron

**TEPATILTLAN DE MORELOS SUPERNUMERARIOS**

Periodo 6 al 6 Quincenal del 16/03/2018 al 31/03/2018

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Fondo de ahorro Empresa	Gratificación para Despesa	Apoyo de Transporte	*TOTAL *PERCEPCIONES	Subs al Empleo acreditado	Substituto al Empleo (sp)	L.S.R. antes de Subs al Empleo	L.S.R. (sp)	Préstamo Empresa	Fondo de ahorro	Ajuste al neto	PENSION ALIMENTICIA	deisc. por dolo al Patrimonio (pas)	Deisc. Uniformes Recreacionales	*TOTAL *DEDUCCIONES*	*NETO*	Ent. y Mat. Patron
02525477	Franco Ayoan Nancy Patricia	\$5,305.50	80.00	80.00	80.00	80.00	\$265.28	\$279.83	\$265.58	\$6,116.19	80.00	80.00	\$516.38	\$516.38	80.00	\$830.55		80.00	80.00	80.00	\$1,046.99	\$5,069.20	\$263.08
02525478	Franco Franco Jose Guadalupe	\$5,305.50	80.00	80.00	80.00	80.00	\$265.28	\$279.83	\$265.58	\$6,116.19	80.00	80.00	\$516.38	\$516.38	80.00	\$830.55		80.00	80.00	80.00	\$1,046.99	\$5,069.20	\$263.08
02525479	Gonzalez Campos Jose	\$5,305.50	80.00	80.00	80.00	80.00	\$265.28	\$279.83	\$265.58	\$6,116.19	80.00	80.00	\$516.38	\$516.38	80.00	\$830.55		80.00	80.00	80.00	\$1,046.99	\$5,069.20	\$263.08
02525481	Maldonado Alejandro Blanca Miriam	\$5,305.50	80.00	80.00	80.00	80.00	\$265.28	\$279.83	\$265.58	\$6,116.19	80.00	80.00	\$516.38	\$516.38	80.00	\$830.55		80.00	80.00	80.00	\$1,046.99	\$5,069.20	\$263.08
02525482	Hernandez Gomez Jesus Emmanuel	\$5,305.50	80.00	80.00	80.00	80.00	\$265.28	\$279.83	\$265.58	\$6,116.19	80.00	80.00	\$516.38	\$516.38	80.00	\$830.55		80.00	80.00	80.00	\$1,046.99	\$5,069.20	\$263.08
02525483	Hernandez Galvan Sergio	\$5,305.50	80.00	80.00	80.00	80.00	\$265.28	\$279.83	\$265.58	\$6,116.19	80.00	80.00	\$516.38	\$516.38	80.00	\$830.55		80.00	80.00	80.00	\$1,046.99	\$5,069.20	\$263.08
02525488	Cabeza Flores Jesus	\$5,305.50	80.00	80.00	80.00	80.00	\$265.28	\$279.83	\$265.58	\$6,116.19	80.00	80.00	\$516.38	\$516.38	80.00	\$830.55		80.00	80.00	80.00	\$1,046.99	\$5,069.20	\$263.08
02525489	Omelias Davila Melissa Aniel	\$5,305.50	80.00	80.00	80.00	80.00	\$265.28	\$279.83	\$265.58	\$6,116.19	80.00	80.00	\$516.38	\$516.38	80.00	\$830.55		80.00	80.00	80.00	\$1,046.99	\$5,069.20	\$263.08
02525492	Pfña Macias Juan Pablo	\$5,305.50	80.00	80.00	80.00	80.00	\$265.28	\$279.83	\$265.58	\$6,116.19	80.00	80.00	\$516.38	\$516.38	80.00	\$830.55		80.00	80.00	80.00	\$1,046.99	\$5,069.20	\$263.08
02525493	Quetzada Santoyo Pablo	\$5,305.50	80.00	80.00	80.00	80.00	\$265.28	\$279.83	\$265.58	\$6,116.19	80.00	80.00	\$516.38	\$516.38	80.00	\$830.55		80.00	80.00	80.00	\$1,046.99	\$5,069.20	\$263.08
02525496	Sanchez Sanchez Jose Angel	\$5,305.50	80.00	80.00	80.00	80.00	\$265.28	\$279.83	\$265.58	\$6,116.19	80.00	80.00	\$516.38	\$516.38	80.00	\$830.55		80.00	80.00	80.00	\$1,046.99	\$5,069.20	\$263.08
02525497	Tavares Castellanos Rosa Gerandine	\$5,305.50	80.00	80.00	80.00	80.00	\$265.28	\$279.83	\$265.58	\$6,116.19	80.00	80.00	\$516.38	\$516.38	80.00	\$830.55		80.00	80.00	80.00	\$1,046.99	\$5,069.20	\$263.08
02525499	Martinez Valquez Rigoberto	\$5,305.50	80.00	80.00	80.00	80.00	\$265.28	\$279.83	\$265.58	\$6,116.19	80.00	80.00	\$516.38	\$516.38	80.00	\$830.55		80.00	80.00	80.00	\$1,046.99	\$5,069.20	\$263.08
02525509	Ornelas Garcia Aurora	\$5,305.50	80.00	80.00	80.00	80.00	\$265.28	\$279.83	\$265.58	\$6,116.19	80.00	80.00	\$516.38	\$516.38	80.00	\$830.55		80.00	80.00	80.00	\$1,046.99	\$5,069.20	\$263.08
02525511	Vazquez Mora Francisco Javier	\$5,305.50	80.00	80.00	80.00	80.00	\$265.28	\$279.83	\$265.58	\$6,116.19	80.00	80.00	\$516.38	\$516.38	80.00	\$830.55		80.00	80.00	80.00	\$1,046.99	\$5,069.20	\$263.08
02525535	Navarro Razo Ignacio Alberto	\$5,305.50	80.00	80.00	80.00	80.00	\$265.28	\$279.83	\$265.58	\$6,116.19	80.00	80.00	\$516.38	\$516.38	80.00	\$830.55		80.00	80.00	80.00	\$1,046.99	\$5,069.20	\$263.08
02525542	Alvarez Puga Jose Adan	\$5,305.50	80.00	80.00	80.00	80.00	\$265.28	\$279.83	\$265.58	\$6,116.19	80.00	80.00	\$516.38	\$516.38	80.00	\$830.55		80.00	80.00	80.00	\$1,046.99	\$5,069.20	\$263.08
02525544	Rodriguez Gomez Javier Ernesto	\$5,305.50	80.00	80.00	80.00	80.00	\$265.28	\$279.83	\$265.58	\$6,116.19	80.00	80.00	\$516.38	\$516.38	80.00	\$830.55		80.00	80.00	80.00	\$1,046.99	\$5,069.20	\$263.08
02525545	Vargas Fuentes Diego Alejandro	\$5,305.50	80.00	80.00	80.00	80.00	\$265.28	\$279.83	\$265.58	\$6,116.19	80.00	80.00	\$516.38	\$516.38	80.00	\$830.55		80.00	80.00	80.00	\$1,046.99	\$5,069.20	\$263.08
02525547	Lopez Renteria Jose Adrian	\$5,305.50	80.00	80.00	80.00	80.00	\$265.28	\$279.83	\$265.58	\$6,116.19	80.00	80.00	\$516.38	\$516.38	80.00	\$830.55		80.00	80.00	80.00	\$1,046.99	\$5,069.20	\$263.08
02525549	Mora Garcia Yvonne Janet	\$5,305.50	80.00	80.00	80.00	80.00	\$265.28	\$279.83	\$265.58	\$6,116.19	80.00	80.00	\$516.38	\$516.38	80.00	\$830.55		80.00	80.00	80.00	\$1,046.99	\$5,069.20	\$263.08
02525551	Phoenicia Tamez Rosa del	\$5,305.50	80.00	80.00	80.00	80.00	\$265.28	\$279.83	\$265.58	\$6,116.19	80.00	80.00	\$516.38	\$516.38	80.00	\$830.55		80.00	80.00	80.00	\$1,046.99	\$5,069.20	\$263.08
02525555	Vetazquez Velaz Juan Jesus	\$5,305.50	80.00	80.00	80.00	80.00	\$265.28	\$279.83	\$265.58	\$6,116.19	80.00	80.00	\$516.38	\$516.38	80.00	\$830.55		80.00	80.00	80.00	\$1,046.99	\$5,069.20	\$263.08
02525567	Martinez Sanchez Luis Angel	\$4,598.23	80.00	80.00	80.00	80.00	\$229.91	\$269.22	\$254.97	\$5,352.33	80.00	80.00	\$396.38	\$396.38	80.00	\$459.82		80.00	80.00	80.00	\$856.13	\$4,496.20	\$263.08
02525569	Ayala Miranda David	\$5,305.50	80.00	80.00	80.00	80.00	\$265.28	\$279.83	\$265.58	\$6,116.19	80.00	80.00	\$516.38	\$516.38	80.00	\$830.55		80.00	80.00	80.00	\$1,046.99	\$5,069.20	\$263.08
02525571	Padilla Martinez Noeli Zanette	\$5,305.50	80.00	80.00	80.00	80.00	\$265.28	\$279.83	\$265.58	\$6,116.19	80.00	80.00	\$516.38	\$516.38	80.00	\$830.55		80.00	80.00	80.00	\$1,046.99	\$5,069.20	\$263.08
02525574	Perez Perez Fabian	\$5,305.50	80.00	80.00	80.00	80.00	\$265.28	\$279.83	\$265.58	\$6,116.19	80.00	80.00	\$516.41	\$516.41	80.00	\$830.56		80.00	80.00	80.00	\$1,046.94	\$5,069.40	\$263.08
02525576	Saavedra Quedvedo Maria Guadalupe	\$5,305.50	80.00	80.00	80.00	80.00	\$265.28	\$279.83	\$265.58	\$6,116.19	80.00	80.00	\$516.41	\$516.41	80.00	\$830.56		80.00	80.00	80.00	\$1,046.94	\$5,069.40	\$263.08
02525577	Quetzada Avelar Nataly Isadora	\$5,305.50	80.00	80.00	80.00	80.00	\$265.28	\$279.83	\$265.58	\$6,116.19	80.00	80.00	\$516.41	\$516.41	80.00	\$830.56		80.00	80.00	80.00	\$1,046.94	\$5,069.40	\$263.08
02525578	Gutierrez Castañera Norma Leticia	\$5,305.50	80.00	80.00	80.00	80.00	\$265.28	\$279.83	\$265.58	\$6,116.19	80.00	80.00	\$516.41	\$516.41	80.00	\$830.56		80.00	80.00	80.00	\$1,046.94	\$5,069.40	\$263.08
02525579	Padilla Martinez Cynthia Nataly	\$5,305.50	80.00	80.00	80.00	80.00	\$265.28	\$279.83	\$265.58	\$6,116.19	80.00	80.00	\$516.41	\$516.41	80.00	\$830.56		80.00	80.00	80.00	\$1,046.94	\$5,069.40	\$263.08
02525580	Rodriguez Rodriguez Allison Nicole	\$4,598.23	80.00	80.00	80.00	80.00	\$229.91	\$269.22	\$254.97	\$5,352.33	80.00	80.00	\$396.38	\$396.38	80.00	\$459.82		80.00	80.00	80.00	\$856.13	\$4,496.20	\$263.08
02525581	Luis Cameron Sergio Adrian	\$5,305.50	80.00	80.00	80.00	80.00	\$265.28	\$279.83	\$265.58	\$6,116.19	80.00	80.00	\$516.41	\$516.41	80.00	\$830.56		80.00	80.00	80.00	\$1,046.94	\$5,069.40	\$263.08
02525582	Gomez Liza Luis Javier	\$5,305.50	80.00	80.00	80.00	80.00	\$265.28	\$279.83	\$265.58	\$6,116.19	80.00	80.00	\$516.38	\$516.38	80.00	\$830.55		80.00	80.00	80.00	\$1,046.99	\$5,069.40	\$263.08
02525583	Perez Macias Roberto	\$4,598.10	80.00	80.00	80.00	80.00	\$229.91	\$269.22	\$254.97	\$5,352.20	80.00	80.00	\$396.36	\$396.36	80.00	\$459.81		80.00	80.00	80.00	\$856.20	\$4,496.20	\$263.08
02525600	Lopez Hernandez Alfredo	\$5,305.50	80.00	80.00	80.00	80.00	\$265.28	\$279.83	\$265.58	\$6,116.19	80.00	80.00	\$516.41	\$516.41	80.00	\$830.56		80.00	80.00	80.00	\$1,046.94	\$5,069.40	\$263.08
02525611	Castro Gonzalez Karen	\$5,305.50	80.00	80.00	80.00	80.00	\$265.28	\$279.83	\$265.58	\$6,116.19	80.00	80.00	\$516.38	\$516.38	80.00	\$830.55		80.00	80.00	80.00	\$1,046.99	\$5,069.40	\$263.08
02525625	Guzmán González Pedro Gonzalo	\$5,305.50	80.00	80.00	80.00	80.00	\$265.28	\$279.83	\$265.58	\$6,116.19	80.00	80.00	\$516.38	\$516.38	80.00	\$830.55		80.00	80.00	80.00	\$1,046.99	\$5,069.40	\$263.08
02525632	Avila Hernández Cristian Guadalupe	\$4,598.23	80.00	80.00	80.00	80.00	\$229.91	\$269.22	\$254.97	\$5,352.33	80.00	80.00	\$396.38	\$396.38	80.00	\$459.82		80.00	80.00	80.00	\$856.13	\$4,496.20	\$263.08
02525637	Avila Ramirez Jose	\$5,305.50	80.00	80.00	80.00	80.00	\$265.28	\$279.83	\$265.58	\$6,116.19	80.00	80.00	\$516.38	\$516.38	80.00	\$830.55		80.00	80.00	80.00	\$1,046.99	\$5,069.40	\$263.08
02525641	Telada Mora Pablo Antonio	\$5,305.50	80.00	80.00	80.00	80.00	\$265.28	\$279.83	\$265.58	\$6,116.19	80.00	80.00	\$516.41	\$516.41	80.00	\$830.56		80.00	80.00	80.00	\$1,046.94	\$5,069.40	\$263.08
02525642	Ortega Garcia Alberto Raul	\$5,305.50	80.00	80.00	80.00	80.00	\$265.28	\$279.83															