



**TEPATILTLAN DE MORELOS SUPERNUMERARIOS**

Periodo 19 al 19 Quincenal del 03/10/2018 al 15/10/2018

Código	Empleado	Sueldo	Horas extras	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 (ep)	I.S.R. antes de Subs al Empleo	I.S.R. (ep)	Fondo de ahorro	Ajuste al neto	*TOTAL* "DEDUCCIONES"	*NETO*	Invalidez y Vida	Cesantía y Vejez	Ent. y Mat. Patron	2% Fondo retro SAR (B)	Riesgo de trabajo (B)	Infonavit empresa	*TOTAL* "OBLIGACIONES"	
<b>Departamento 1 ARCHIVO MUNICIPAL</b>																									
06252276	Lozano Herrera Armando	\$6,000.00	\$0.00	\$0.00	\$0.00	\$300.00	\$290.25	\$276.00	\$6,866.25	\$0.00	\$0.00	\$643.38	\$643.38	\$600.00	\$0.07	\$1,243.45	\$5,622.80	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Depto</b>		\$6,000.00	\$0.00	\$0.00	\$0.00	\$300.00	\$290.25	\$276.00	\$6,866.25	\$0.00	\$0.00	\$643.38	\$643.38	\$600.00	\$0.07	\$1,243.45	\$5,622.80	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	
<b>Departamento 2 REGISTRO CIVIL</b>																									
06252508	Sánchez Marín Brenda Berenice	\$3,967.68	\$0.00	\$0.00	\$0.00	\$198.38	\$259.77	\$245.52	\$4,671.35	\$0.00	\$0.00	\$310.35	\$310.35	\$396.77	\$0.03	\$707.15	\$3,964.20	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06252817	Martín Gómez Alejandra	\$3,967.73	\$0.00	\$0.00	\$0.00	\$198.39	\$259.77	\$245.52	\$4,671.41	\$0.00	\$0.00	\$310.36	\$310.36	\$396.77	-0.12	\$707.01	\$3,964.40	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06253008	Mora Alvarez Mireli Jocelyn	\$3,967.73	\$0.00	\$0.00	\$0.00	\$198.39	\$259.77	\$245.52	\$4,671.41	\$0.00	\$0.00	\$310.36	\$310.36	\$396.77	-0.12	\$707.01	\$3,964.40	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06253045	Gómez Lozano Viridiana	\$3,967.73	\$0.00	\$0.00	\$0.00	\$198.39	\$259.77	\$245.52	\$4,671.41	\$0.00	\$0.00	\$310.36	\$310.36	\$396.77	-0.12	\$707.01	\$3,964.40	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Depto</b>		\$15,870.87	\$0.00	\$0.00	\$0.00	\$793.55	\$1,039.08	\$982.08	\$18,685.58	\$0.00	\$0.00	\$1,241.43	\$1,241.43	\$1,587.08	-0.33	\$2,828.18	\$15,857.40	\$0.00	\$0.00	\$986.56	\$0.00	\$0.00	\$0.00	\$0.00	
<b>Departamento 3 RELACIONES EXTERIORES</b>																									
06252980	De La Torre Muñoz Magali	\$4,233.35	\$0.00	\$0.00	\$0.00	\$211.67	\$263.75	\$249.50	\$4,958.27	\$0.00	\$0.00	\$339.26	\$339.26	\$423.34	-0.13	\$762.47	\$4,195.80	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06253739	Basildes Pizano Edith Merari	\$4,233.30	\$0.00	\$0.00	\$0.00	\$211.67	\$263.75	\$249.50	\$4,958.22	\$0.00	\$0.00	\$339.25	\$339.25	\$423.33	\$0.04	\$762.62	\$4,195.60	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Depto</b>		\$8,466.65	\$0.00	\$0.00	\$0.00	\$423.34	\$527.50	\$499.00	\$9,916.49	\$0.00	\$0.00	\$678.51	\$678.51	\$846.67	-0.09	\$1,525.09	\$8,391.40	\$0.00	\$0.00	\$493.28	\$0.00	\$0.00	\$0.00	\$0.00	
<b>Departamento 4 COMUNICACION SOCIAL</b>																									
06252921	Ontiveros Leal Angelica Berenice	\$3,988.06	\$0.00	\$0.00	\$0.00	\$199.40	\$260.07	\$245.82	\$4,693.35	\$0.00	\$0.00	\$312.57	\$312.57	\$398.81	-0.03	\$711.35	\$3,982.00	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06253300	Bañez Ibarra Julio César	\$2,787.75	\$836.32	\$0.00	\$0.00	\$139.39	\$242.07	\$227.82	\$4,233.35	-\$107.37	\$0.00	\$265.38	\$158.01	\$278.78	-0.04	\$436.75	\$3,796.60	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06253302	Ariaga Mendoza Andrea Mariol	\$2,787.75	\$0.00	\$0.00	\$0.00	\$139.39	\$242.07	\$227.82	\$3,397.03	-\$145.38	\$0.00	\$181.98	\$36.60	\$278.78	\$0.05	\$315.43	\$3,081.60	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06253342	Barajas Sánchez Martha Lorena	\$3,988.05	\$0.00	\$0.00	\$0.00	\$199.40	\$260.07	\$245.82	\$4,693.34	\$0.00	\$0.00	\$312.57	\$312.57	\$398.81	-0.04	\$711.34	\$3,982.00	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Depto</b>		\$13,551.61	\$836.32	\$0.00	\$0.00	\$677.58	\$1,004.28	\$947.28	\$17,017.07	-\$252.75	\$0.00	\$1,072.90	\$819.75	\$1,355.18	-0.06	\$2,174.87	\$14,842.20	\$0.00	\$0.00	\$986.56	\$0.00	\$0.00	\$0.00	\$0.00	
<b>Departamento 5 COORDINACION DE PRESIDENCIA</b>																									
06252855	Sánchez Jiménez Juan Manuel	\$10,785.00	\$0.00	\$0.00	\$0.00	\$539.25	\$362.02	\$347.77	\$12,034.04	\$0.00	\$0.00	\$1,665.46	\$1,665.46	\$1,078.50	\$0.08	\$2,744.04	\$9,290.00	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06252872	De La Torre Gutiérrez Hector Manuel	\$6,890.53	\$0.00	\$0.00	\$0.00	\$344.53	\$303.61	\$289.36	\$7,828.03	\$0.00	\$0.00	\$833.60	\$833.60	\$689.05	-0.02	\$1,522.63	\$6,305.40	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06253007	Aguirre Medina Ahutz Isaac	\$3,171.96	\$0.00	\$792.99	\$198.25	\$198.25	\$259.72	\$245.47	\$4,866.64	\$0.00	\$0.00	\$310.05	\$310.05	\$396.50	-0.11	\$706.44	\$4,160.20	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06253462	Valle Paredes Miguel Angel	\$3,797.85	\$0.00	\$0.00	\$0.00	\$189.89	\$257.22	\$242.97	\$4,487.93	\$0.00	\$0.00	\$291.87	\$291.87	\$379.79	\$0.07	\$671.73	\$3,816.20	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06253533	De La Torre Nuño Fabiola	\$2,851.50	\$0.00	\$0.00	\$0.00	\$142.58	\$243.02	\$228.77	\$3,465.87	-\$145.38	\$0.00	\$188.91	\$43.53	\$285.15	-0.01	\$328.67	\$3,137.20	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06253563	Gonzalez Hernandez Pedro	\$7,299.90	\$0.00	\$0.00	\$0.00	\$365.00	\$309.75	\$295.50	\$8,270.15	\$0.00	\$0.00	\$921.04	\$921.04	\$1,659.95	\$0.00	\$1,659.95	\$6,619.20	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06252985	Perez Montes Evailene	\$2,270.70	\$0.00	\$0.00	\$0.00	\$113.53	\$241.51	\$220.06	\$2,838.60	-\$174.78	\$42.25	\$132.54	\$0.00	\$227.07	\$0.02	\$194.80	\$2,653.80	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06253764	Lozano Orozco Lorena	\$7,692.90	\$0.00	\$0.00	\$0.00	\$384.64	\$331.39	\$319.64	\$8,694.57	\$0.00	\$0.00	\$1,004.99	\$1,004.99	\$789.29	\$0.09	\$1,714.37	\$6,980.20	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07290006	Gonzalez Franco Karina Del Carmen	\$3,027.70	\$0.00	\$0.00	\$0.00	\$151.38	\$245.67	\$231.42	\$3,656.17	-\$145.38	\$0.00	\$208.08	\$62.71	\$302.77	\$0.09	\$365.57	\$3,290.60	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Depto</b>		\$47,788.04	\$0.00	\$792.99	\$198.25	\$2,429.05	\$2,506.96	\$2,402.71	\$56,142.00	-\$465.54	-\$42.25	\$5,556.54	\$5,133.25	\$4,858.11	\$0.09	\$9,949.20	\$46,192.80	\$0.00	\$0.00	\$2,219.76	\$0.00	\$0.00	\$0.00	\$0.00	
<b>Departamento 6 CONTRALORIA</b>																									
06252913	Maldonado Garcia Luis Gerardo	\$6,999.90	\$0.00	\$0.00	\$0.00	\$350.00	\$305.25	\$291.00	\$7,946.15	\$0.00	\$0.00	\$856.96	\$856.96	\$699.99	\$0.00	\$1,556.95	\$6,389.20	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06253013	Peraza López Jesús Adriel	\$6,843.00	\$0.00	\$0.00	\$0.00	\$342.15	\$302.89	\$288.64	\$7,776.68	\$0.00	\$0.00	\$823.45	\$823.45	\$684.30	-0.07	\$1,507.68	\$6,269.00	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06253116	Martínez Hernández David Alejandro	\$6,843.00	\$0.00	\$0.00	\$0.00	\$342.15	\$302.89	\$288.64	\$7,776.68	\$0.00	\$0.00	\$823.45	\$823.45	\$684.30	-0.07	\$1,507.68	\$6,269.00	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Depto</b>		\$20,685.90	\$0.00	\$0.00	\$0.00	\$1,034.30	\$911.03	\$868.28	\$23,499.51	\$0.00	\$0.00	\$2,503.86	\$2,503.86	\$2,068.59	\$0.14	\$4,572.31	\$18,927.20	\$0.00	\$0.00	\$739.92	\$0.00	\$0.00	\$0.00	\$0.00	
<b>Departamento 7 SINDICATURA</b>																									
06240143	Palos Flores Juan De Dios	\$7,011.90	\$0.00	\$0.00	\$0.00	\$350.60	\$305.43	\$291.18	\$7,959.11	\$0.00	\$0.00	\$859.52	\$859.52	\$701.19	\$0.00	\$1,560.71	\$6,398.40	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Depto</b>		\$7,011.90	\$0.00	\$0.00	\$0.00	\$350.60	\$305.43	\$291.18	\$7,959.11	\$0.00	\$0.00	\$859.52	\$859.52	\$701.19	\$0.00	\$1,560.71	\$6,398.40	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Departamento 9 TESORERIA</b>																									
06253044	Martín Del Campo Gómez Celia Victoria	\$4,775.77	\$0.00	\$0.00	\$0.00	\$238.79	\$271.89	\$257.64	\$5,544.09	\$0.00	\$0.00	\$424.79	\$424.79	\$477.58	\$0.12	\$902.49	\$4,641.60	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06253407	Perez Rios Monica	\$4,774.95	\$0.00	\$0.00	\$0.00	\$238.75	\$271.87	\$257.62	\$5,543.19	\$0.00	\$0.00	\$424.66	\$424.66	\$477.50	\$0.03	\$902.19	\$4,641.00	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06253468	Galvan Ortega Gustavo	\$4,451.85	\$0.00	\$0.00	\$0.00	\$222.59	\$267.03	\$252.78	\$5,194.25	\$0.00	\$0.00	\$372.96	\$372.96	\$445.19	\$0.10	\$818.25	\$4,376.00	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06253796	Fernández Hurtado María Monserrat	\$3,675.00	\$0.00	\$0.00	\$0.00	\$183.75	\$241.13	\$235.38	\$4,355.26	\$0.00	\$0.00	\$278.51	\$278.51	\$367.50	\$0.05	\$646.06	\$3,708.20	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Depto</b>		\$17,677.57	\$0.00	\$0.00	\$0.00	\$883.88	\$1,066.17	\$1,009.17	\$20,636.79	\$0.00	\$0.00	\$1,500.92	\$1,500.92	\$1,767.77	\$0.30	\$3,289.99	\$17,367.80	\$0.00	\$0.00	\$986.56	\$0.00	\$0.00	\$0.00	\$0.00	
<b>Departamento 11 INFORMATICA</b>																									
06252932	Andrade Bañuelos Maciel	\$4,875.94	\$0.00	\$0.00	\$0.00	\$243.80	\$273.39	\$259.14	\$5,652.27	\$0.00	\$0.00	\$440.82	\$440.82	\$487.59	-0.14	\$928.27	\$4,724.00	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06252949	Martín Del Campo Villaseñor Luis	\$4,875.94	\$0.00	\$0.00	\$0.00	\$243.80	\$273.39	\$259.14	\$5,652.27	\$0.00	\$0.00	\$440.82	\$440.82	\$487.59	-0.14	\$928.27	\$4,724.00	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06253035	Enriquez Barrios Marco Antonio	\$4,874.94	\$0.00	\$0.00	\$0.00	\$243.75	\$273.37	\$259.12	\$5,651.18	\$0.00	\$0.00	\$440.66	\$440.66	\$487.49	\$0.03	\$928.18	\$4								



Tepatitlan de Morelos Super Numerarios

Periodo 19 al 19 Quincenal del 03/10/2018 al 15/10/2018

Table with columns: Código, Empleado, Sueldo, Horas extras, Vacaciones a tiempo, Prima de vacaciones a tiempo, Fondo de ahorro Empleados, Gratificación para Despedida, Apoyo de Transporte, \*TOTAL \*PERCEPCIONES, Subs al Empleo acreditado, Subsidio al Empleo (ep), I.S.R. antes de Subs al Empleo, I.S.R. (ep), Fondo de ahorro, Ajuste al neto, \*TOTAL \*DEDUCCIONES, \*NETO, Invalidez y Vida, Cesantías y Vejez, Ent. y Mat. Patron, 2% Fondo retiro SAR (B), Riesgo de trabajo (B), Infonavi empresa, \*TOTAL \*OBLIGACIONES.



TEPETITLAN DE MORELOS SUPERNUMERARIOS

Periodo 19 al 19 Quincenal del 03/10/2018 al 15/10/2018

Table with columns: Código, Empleado, Sueldo, Horas extras, Vacaciones a tiempo, Prima de vacaciones a tiempo, Fondo de ahorro Empresa, Gratificación para Despedido, Apoyo de Transporte, \*TOTAL \*PERCEPCIONES, Subs al Empleo acreditado, Subsidio al Empleo (ep), I.S.R. antes de Subs al Empleo, I.S.R. (ep), Fondo de ahorro, Ajuste al neto, \*TOTAL \*DEDUCCIONES, \*NETO, Invalidez y Vida, Cesantías y Vejez, Enf. y Mat. Patron, 2% Fondo retiro SAR (B), Riesgo de trabajo (B), Infonavi empresa, \*TOTAL \*OBLIGACIONES.

Departamento 36 ECOLOGIA Y MEDIO AMBIENTE



Tepatitlan DE MORELOS SUPERNUMERARIOS

Periodo 19 al 19 Quincenal del 03/10/2018 al 15/10/2018

Table with columns: Código, Empleado, Sueldo, Horas extras, 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 (ep), I.S.R. antes de Subs al Empleo, I.S.R. (ep), Fondo de ahorro, Ajuste al neto, \*TOTAL \*DEDUCCIONES, \*NETO, Invalidez y Vida, Cesantía y Vejez, Ent. y Mat. Patron, 2% Fondo retro SAR (B), Riesgo de trabajo (B), Infonavi empresa, \*TOTAL \*OBLIGACIONES.



Tepatitlán de Morelos Super Numerarios

Periodo 19 al 19 Quincenal del 03/10/2018 al 15/10/2018

Table with columns: Código, Empleado, Sueldo, Horas extras, 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 (ep), I.S.R. antes de Subs al Empleo, I.S.R. (ep), Fondo de ahorro, Ajuste al neto, \*TOTAL \*DEDUCCIONES, \*NETO, Invalidez y Vida, Cesantías y Vejez, Enf. y Mat. Patron, 2% Fondo retiro SAR (B), Riesgo de trabajo (B), Infonavi empresa, \*TOTAL \*OBLIGACIONES.



Tepetitlan de Morelos Super Numerarios

Periodo 19 al 19 Quincenal del 03/10/2018 al 15/10/2018

Table with columns: Código, Empleado, Sueldo, Horas extras, 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 (ep), I.S.R. antes de Subs al Empleo, I.S.R. (ep), Fondo de ahorro, Ajuste al neto, \*TOTAL \*DEDUCCIONES, \*NETO, Invalidez y Vida, Cesantía y Vejez, Ent. y Mat. Patron, 2% Fondo retro SAR (B), Riesgo de trabajo (B), Infonavi empresa, \*TOTAL \*OBLIGACIONES.



**TEPATITLÁN DE MORELOS SUPERNUMERARIOS**

Periodo 19 al 19 Quincenal del 01/10/2018 al 15/10/2018

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Fondo de ahorro Empresa	Gratificación para Despedir	Apoyo de Transporte	*TOTAL *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (ep)	I.S.R. antes de Subs al Empleo	I.S.R. (ep)	Fondo de ahorro	Ajuste al neto	*TOTAL *DEDUCCIONES*	*NETO*	Invalidez y Vida	Cesantías y Vejez	Ent. y Mat. Patron	2% Fondo retro SAR (B)	Riesgo de trabajo (B)	Infonavit empresa	*TOTAL *OBLIGACIONES*
06252974	Rivalcaba León Omar De Jesús	\$5,305.65	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.34	\$0.00	\$0.00	\$516.41	\$516.41	\$530.55	\$0.17	\$1,047.14	\$5,069.20	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00
06252905	De León Jauregui Yessenia Noemí	\$5,305.65	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.34	\$0.00	\$0.00	\$516.41	\$516.41	\$530.55	-0.03	\$1,046.94	\$5,069.40	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00
06252906	Sotelo Gómez Juan Ramón	\$5,305.65	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.34	\$0.00	\$0.00	\$516.41	\$516.41	\$530.55	-0.03	\$1,046.94	\$5,069.40	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00
06252908	Fuentes Guerrero Carlos Fernando	\$5,305.65	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.34	\$0.00	\$0.00	\$516.41	\$516.41	\$530.55	\$0.17	\$1,047.14	\$5,069.20	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00
06252910	Solorio Pacheco Gabriela Alejandra	\$5,305.65	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.34	\$0.00	\$0.00	\$516.41	\$516.41	\$530.55	-0.03	\$1,046.94	\$5,069.40	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00
06252911	Márquez Hernández Saúl	\$5,305.65	\$1,061.13	\$0.00	\$0.00	\$265.28	\$279.83	\$693.39	\$7,177.47	\$0.00	\$0.00	\$516.41	\$693.39	\$530.55	\$0.08	\$1,223.87	\$5,953.60	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00
06252912	González Sánchez Juan Manuel	\$5,305.65	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.34	\$0.00	\$0.00	\$516.41	\$516.41	\$530.55	-0.03	\$1,046.94	\$5,069.40	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00
06252913	Hernández Vilcquez Zayra Ivette	\$5,305.65	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.34	\$0.00	\$0.00	\$516.41	\$516.41	\$530.55	-0.03	\$1,046.94	\$5,069.40	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00
06252915	Tapia Cruz Omar	\$5,305.65	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.34	\$0.00	\$0.00	\$516.41	\$516.41	\$530.55	-0.03	\$1,046.94	\$5,069.40	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00
06252916	Gallo Plascencia Erika	\$5,305.50	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.19	\$0.00	\$0.00	\$516.38	\$516.38	\$530.55	\$0.06	\$1,046.99	\$5,069.20	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00
06252917	López Leyva Yuri	\$5,305.65	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.34	\$0.00	\$0.00	\$516.41	\$516.41	\$530.55	-0.03	\$1,046.94	\$5,069.40	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00
06252919	Gutiérrez Tostado Juan Edwiges	\$5,305.65	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.34	\$0.00	\$0.00	\$516.41	\$516.41	\$530.55	-0.03	\$1,046.94	\$5,069.40	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00
06252920	González Franco Paola Inmaculada	\$5,305.65	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.34	\$0.00	\$0.00	\$516.41	\$516.41	\$530.55	-0.03	\$1,046.94	\$5,069.40	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00
06252921	Sánchez Martínez Keyla Elizabeth	\$5,305.65	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.34	\$0.00	\$0.00	\$516.41	\$516.41	\$530.55	-0.03	\$1,046.94	\$5,069.40	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00
06252923	Veloz Rojo Andrés	\$5,305.65	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.34	\$0.00	\$0.00	\$516.41	\$516.41	\$530.55	-0.03	\$1,046.94	\$5,069.40	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00
06252924	Gómez Muñoz Everardo	\$5,305.65	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.34	\$0.00	\$0.00	\$516.41	\$516.41	\$530.55	-0.03	\$1,046.94	\$5,069.40	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00
06252925	De La Mora Palillo Alma Fabiola	\$5,305.65	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.34	\$0.00	\$0.00	\$516.41	\$516.41	\$530.55	-0.03	\$1,046.94	\$5,069.40	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00
06252926	De Luna Hernández Carolina	\$5,305.65	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.34	\$0.00	\$0.00	\$516.41	\$516.41	\$530.55	-0.03	\$1,046.94	\$5,069.40	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00
06252927	Reyes López Lucía	\$5,305.65	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.34	\$0.00	\$0.00	\$516.41	\$516.41	\$530.55	-0.03	\$1,046.94	\$5,069.40	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00
06252928	Masiel Delgado José De Jesús	\$5,305.65	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.34	\$0.00	\$0.00	\$516.41	\$516.41	\$530.55	-0.03	\$1,046.94	\$5,069.40	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00
06252930	López Franco Alonso David	\$5,305.65	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.34	\$0.00	\$0.00	\$516.41	\$516.41	\$530.55	-0.03	\$1,046.94	\$5,069.40	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00
06252932	Riquelme Hernández Gilberto De Jesús	\$5,305.50	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.19	\$0.00	\$0.00	\$516.38	\$516.38	\$530.55	\$0.06	\$1,046.99	\$5,069.20	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00
06252933	Anteaga Carbajal María Guadalupe	\$5,305.50	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.19	\$0.00	\$0.00	\$516.38	\$516.38	\$530.55	\$0.06	\$1,046.99	\$5,069.20	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00
06252934	Hernández González Karina	\$5,305.50	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.19	\$0.00	\$0.00	\$516.38	\$516.38	\$530.55	\$0.06	\$1,046.99	\$5,069.20	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00
06252935	Castillo Aguafaña Guadalupe	\$5,305.50	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.19	\$0.00	\$0.00	\$516.38	\$516.38	\$530.55	\$0.06	\$1,046.99	\$5,069.20	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00
06252936	Avila Garibay Anabel	\$5,305.65	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.34	\$0.00	\$0.00	\$516.41	\$516.41	\$530.55	\$0.17	\$1,047.14	\$5,069.20	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00
06252937	Reyes Rivalcaba Andrés	\$5,305.65	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.34	\$0.00	\$0.00	\$516.41	\$516.41	\$530.55	\$0.17	\$1,047.14	\$5,069.20	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00
06252938	Jiménez Marín Bryan	\$5,305.65	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.34	\$0.00	\$0.00	\$516.41	\$516.41	\$530.55	\$0.17	\$1,047.14	\$5,069.20	\$97.05	\$174.68	\$364.79	\$110.94	\$332.73	\$277.77	\$720.91
06252939	Gómez Reynoso Gloria Guadalupe	\$5,305.65	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.34	\$0.00	\$0.00	\$516.41	\$516.41	\$530.55	\$0.17	\$1,047.14	\$5,069.20	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00
06252940	Gutiérrez Torres Orla Lidia	\$5,305.65	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.34	\$0.00	\$0.00	\$516.41	\$516.41	\$530.55	\$0.17	\$1,047.14	\$5,069.20	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00
06252941	Muñoz Ruiz Adrián	\$5,305.65	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.34	\$0.00	\$0.00	\$516.41	\$516.41	\$530.55	\$0.17	\$1,047.14	\$5,069.20	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00
06252943	De Lira Alvarado Carlos Alberto	\$5,305.65	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.34	\$0.00	\$0.00	\$516.41	\$516.41	\$530.55	-0.03	\$1,046.94	\$5,069.40	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00
06252946	Ponce Zuriaga Kampee Jardiel	\$5,305.50	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.19	\$0.00	\$0.00	\$516.38	\$516.38	\$530.55	\$0.06	\$1,046.99	\$5,069.20	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00
06252947	García González Gladys Janet	\$5,305.50	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.19	\$0.00	\$0.00	\$516.38	\$516.38	\$530.55	\$0.06	\$1,046.99	\$5,069.20	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00
06252948	Ramos Roman Teresa De Jesús	\$5,305.50	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.19	\$0.00	\$0.00	\$516.38	\$516.38	\$530.55	\$0.06	\$1,046.99	\$5,069.20	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00
06252949	Patiella Franco José Guadalupe	\$5,305.50	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.19	\$0.00	\$0.00	\$516.38	\$516.38	\$530.55	\$0.06	\$1,046.99	\$5,069.20	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00
06252950	Gutiérrez Flores Jennifer	\$5,305.50	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.19	\$0.00	\$0.00	\$516.38	\$516.38	\$530.55	\$0.06	\$1,046.99	\$5,069.20	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00
06252951	Vargas Díaz Marco Antonio	\$5,305.50	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.19	\$0.00	\$0.00	\$516.38	\$516.38	\$530.55	\$0.06	\$1,046.99	\$5,069.20	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00
06252952	Sakissa Alba Daniel	\$5,305.65	\$1,061.13	\$0.00	\$0.00	\$265.28	\$279.83	\$693.39	\$7,177.47	\$0.00	\$0.00	\$516.41	\$693.39	\$530.55	\$0.12	\$1,224.07	\$5,953.40	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00
06252953	Espinosa Artega Francisco Javier	\$5,305.65	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.34	\$0.00	\$0.00	\$516.41	\$516.41	\$530.55	-0.03	\$1,046.94	\$5,069.40	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00
06252954	Riquelme Velázquez Alejandra	\$5,305.55	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.24	\$0.00	\$0.00	\$516.39	\$516.39	\$530.55	-0.11	\$1,046.84	\$5,069.40	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00
06252955	Trujillo González Yareli	\$5,305.65	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.34	\$0.00	\$0.00	\$516.41	\$516.41	\$530.55	-0.03	\$1,046.94	\$5,069.40	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00
06252956	Ochoa Díaz Usland Abraham	\$5,305.65	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.34	\$0.00	\$0.00	\$516.41	\$516.41	\$530.55	-0.03	\$1,046.94	\$5,069.40	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00
06252959	Guerra Orozco María Guadalupe	\$5,305.65	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.34	\$0.00	\$0.00	\$516.41	\$516.41	\$530.55	-0.03	\$1,046.94	\$5,069.40	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00
06252959	De La Torre Gutiérrez José De Jesús	\$5,305.50	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.19	\$0.00	\$0.00	\$516.38	\$516.38	\$530.										