

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 Empleado acreditado	Subsidio al Empleado (sp)	I.S.R. antes de Subs al Empleado	I.S.R. (sp)	Préstamo empresa	Ajusto al nota	Desc. Programa "Esta es tu casa"	TOTAL "DEDUCCIONES"	"NETO"	Ent. y Mat. Patron
<b>Departamento 2 REGISTRO CIVIL</b>																				
0625246	Loza García Karla	\$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	\$261.00	\$437.35	\$3,513.80	\$223.50
0625206	Sánchez Martín Brenda Berenice	\$3,778.75	\$220.43	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,385.43	\$0.00	\$0.00	\$333.78	\$333.78	\$0.00	-0.15	\$0.00	\$333.63	\$4,051.80	\$223.50
0625287	Martín Gómez Alejandro	\$3,778.75	\$818.74	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,983.78	\$0.00	\$0.00	\$434.49	\$434.49	\$0.00	\$0.00	\$0.00	\$434.49	\$4,549.29	\$223.50
0625308	Mora Álvarez Aldemir Jocelyn	\$3,778.75	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,165.04	\$0.00	\$0.00	\$313.64	\$313.64	\$0.00	\$0.00	\$0.00	\$313.64	\$3,851.40	\$223.50
06253045	Gómez Lozano Vladimir	\$3,778.75	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,165.04	\$0.00	\$0.00	\$313.64	\$313.64	\$0.00	\$0.00	\$0.00	\$313.64	\$3,851.40	\$223.50
<b>Total Depto</b>		<b>\$16,880.02</b>	<b>\$1,038.17</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>\$21,650.44</b>	<b>-107.37</b>	<b>\$0.00</b>	<b>\$1,679.37</b>	<b>\$1,672.00</b>	<b>\$0.00</b>	<b>-0.16</b>	<b>\$261.00</b>	<b>\$1,832.84</b>	<b>\$19,817.60</b>	<b>\$1,117.90</b>
<b>Departamento 3 RELACIONES EXTERIORES</b>																				
0625129	De La Mora Cortés María Goretti	\$4,031.84	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,418.09	\$0.00	\$0.00	\$354.12	\$354.12	\$0.00	-0.03	\$0.00	\$354.09	\$4,064.00	\$223.50
06252647	Jiménez Alcalá Rosendo	\$4,031.76	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,418.01	\$0.00	\$0.00	\$354.11	\$354.11	\$0.00	-0.10	\$0.00	\$354.01	\$4,064.00	\$223.50
06252909	Íñiguez Pérez Monica	\$4,031.13	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,417.38	\$0.00	\$0.00	\$354.01	\$354.01	\$0.00	-0.03	\$0.00	\$353.98	\$4,064.00	\$223.50
<b>Total Depto</b>		<b>\$12,094.73</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>\$13,253.48</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,062.24</b>	<b>\$1,062.24</b>	<b>\$0.00</b>	<b>-0.16</b>	<b>\$0.00</b>	<b>\$1,062.08</b>	<b>\$12,191.40</b>	<b>\$670.50</b>
<b>Departamento 4 COMUNICACION SOCIAL</b>																				
06250185	Gallegos Franco Francisco	\$4,785.26	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,171.51	\$0.00	\$0.00	\$485.06	\$485.06	\$0.00	-0.15	\$0.00	\$484.91	\$4,686.60	\$223.50
06252684	Gómez Ibarra Bernardino	\$3,544.98	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,931.23	-107.37	\$0.00	\$281.65	\$174.28	\$0.00	-0.05	\$0.00	\$174.23	\$3,757.00	\$223.50
06253039	Cervantes Vargas Arturo Emmanuel	\$6,387.40	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$6,773.65	\$0.00	\$0.00	\$603.49	\$603.49	\$0.00	-0.04	\$0.00	\$603.45	\$6,170.20	\$223.50
<b>Total Depto</b>		<b>\$13,717.64</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>\$14,876.39</b>	<b>-107.37</b>	<b>\$0.00</b>	<b>\$1,370.20</b>	<b>\$1,262.83</b>	<b>\$0.00</b>	<b>-0.24</b>	<b>\$0.00</b>	<b>\$1,262.59</b>	<b>\$13,613.80</b>	<b>\$670.50</b>
<b>Departamento 5 COORDINACION DE PRESIDENCIA</b>																				
06251839	Vargas Soto Enrique	\$7,439.61	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$7,825.86	\$0.00	\$0.00	\$1,041.84	\$1,041.84	\$0.00	\$0.02	\$0.00	\$1,041.86	\$6,784.00	\$223.50
06252999	Navarro Franco Janeth	\$3,813.88	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,200.13	\$0.00	\$0.00	\$319.25	\$319.25	\$0.00	-0.12	\$0.00	\$319.13	\$3,881.00	\$223.50
06252640	Esquivel Barrios Diana Carmen	\$904.92	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$1,291.17	-200.74	\$0.00	\$151.87	\$48.87	\$0.00	\$0.04	\$0.00	\$151.83	\$1,473.00	\$223.50
06252725	Vallín Díaz Edgar De Jesús	\$1,385.69	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$1,771.94	-200.63	\$0.00	\$77.72	\$0.00	\$0.00	\$0.06	\$0.00	\$122.86	\$1,894.80	\$223.50
06252872	De La Torre Gutiérrez Hector Manuel	\$6,562.41	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$6,948.66	\$0.00	\$0.00	\$854.47	\$854.47	\$0.00	-0.01	\$0.00	\$854.46	\$6,094.20	\$223.50
06252909	Torres Hernández Tatiana Lizeth	\$4,643.28	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,029.53	\$0.00	\$0.00	\$459.62	\$459.62	\$0.00	\$0.11	\$0.00	\$459.73	\$4,569.80	\$223.50
06252913	Maldonado García Luis Gerardo	\$9,764.88	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$9,151.13	\$0.00	\$0.00	\$1,324.92	\$1,324.92	\$0.00	\$0.01	\$0.00	\$1,324.93	\$7,826.20	\$223.50
06252938	Sánchez Zanetti Diego Daniel	\$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	\$0.11	\$0.00	\$362.95	\$4,109.60	\$223.50
06252662	Medina Antigua Mónica	\$934.92	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$1,321.17	-200.74	\$0.00	\$151.87	\$48.87	\$0.00	\$0.16	\$0.00	\$152.03	\$1,473.20	\$223.50
06252996	Castellanos Romero Fabiola Del Refugio	\$4,643.28	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,029.53	\$0.00	\$0.00	\$459.62	\$459.62	\$0.00	-0.09	\$0.00	\$459.53	\$4,570.00	\$223.50
06253069	González Fernández María Elena	\$4,643.28	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,029.53	\$0.00	\$0.00	\$459.62	\$459.62	\$0.00	-0.09	\$0.00	\$459.53	\$4,570.00	\$223.50
07200046	González Franco Raina Del Carmen	\$2,883.52	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,269.77	-140.38	\$0.00	\$209.69	\$64.31	\$0.00	-0.14	\$0.00	\$64.17	\$3,205.60	\$223.50
<b>Total Depto</b>		<b>\$50,735.97</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,403.00</b>	<b>\$2,232.00</b>	<b>\$0.00</b>	<b>\$55,370.97</b>	<b>-474.49</b>	<b>-426.66</b>	<b>\$5,657.33</b>	<b>\$5,346.49</b>	<b>\$0.00</b>	<b>-0.26</b>	<b>\$0.00</b>	<b>\$4,919.57</b>	<b>\$50,451.40</b>	<b>\$2,682.00</b>
<b>Departamento 6 CONTRALORIA</b>																				
06252985	Palmita Muñoz Jessica Alejandra	\$7,320.84	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$7,707.09	\$0.00	\$0.00	\$1,016.47	\$1,016.47	\$500.00	\$0.02	\$0.00	\$1,016.49	\$6,100.60	\$223.50
06253013	Pereza López Jesús Adrián	\$5,565.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,951.25	\$0.00	\$0.00	\$641.42	\$641.42	\$0.00	\$0.03	\$0.00	\$641.45	\$5,309.80	\$223.50
06251116	Martínez Hernández David Alejandro	\$5,565.00	\$0.00	\$2,226.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$8,177.25	\$0.00	\$0.00	\$1,116.89	\$1,116.89	\$0.00	-0.04	\$0.00	\$1,116.85	\$7,060.40	\$223.50
<b>Total Depto</b>		<b>\$18,450.84</b>	<b>\$0.00</b>	<b>\$2,226.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$600.75</b>	<b>\$558.00</b>	<b>\$0.00</b>	<b>\$21,835.59</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,774.78</b>	<b>\$2,774.78</b>	<b>\$500.00</b>	<b>\$0.01</b>	<b>\$0.00</b>	<b>\$3,274.79</b>	<b>\$18,560.80</b>	<b>\$670.50</b>
<b>Departamento 7 SINDICATURA</b>																				
06240143	Palos Flores Juan De Dios	\$4,897.20	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,283.45	\$0.00	\$0.00	\$505.12	\$505.12	\$2,000.00	\$0.13	\$0.00	\$505.25	\$2,778.20	\$223.50
06252919	Molinerio Galindo Dulce Minerva	\$4,239.89	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,626.14	\$0.00	\$0.00	\$387.41	\$387.41	\$0.00	\$0.13	\$0.00	\$387.54	\$4,239.60	\$223.50
<b>Total Depto</b>		<b>\$9,137.09</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>\$9,909.59</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$892.53</b>	<b>\$892.53</b>	<b>\$2,000.00</b>	<b>\$0.26</b>	<b>\$0.00</b>	<b>\$892.79</b>	<b>\$7,916.80</b>	<b>\$447.00</b>
<b>Departamento 9 TESORERIA</b>																				
06253026	García González Alejandra	\$6,906.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$7,292.25	\$0.00	\$0.00	\$927.86	\$927.86	\$0.00	-0.01	\$0.00	\$927.85	\$6,364.40	\$223.50
<b>Total Depto</b>		<b>\$6,906.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$200.25</b>	<b>\$186.00</b>	<b>\$0.00</b>	<b>\$7,292.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$927.86</b>	<b>\$927.86</b>	<b>\$0.00</b>	<b>-0.01</b>	<b>\$0.00</b>	<b>\$927.85</b>	<b>\$6,364.40</b>	<b>\$223.50</b>
<b>Departamento 11 INFORMATICA</b>																				
06252880	De La Mora Véliz Juan Pablo	\$4,334.17	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,720.42	\$0.00	\$0.00	\$404.22	\$404.22	\$0.00	\$0.00	\$404.22	\$4,316.20	\$223.50	
06252911	Sandoval Carbajal Cielicia	\$4,642.80	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,029.05	\$0.00	\$0.00	\$459.53	\$459.53	\$0.00	-0.08	\$0.00	\$459.45	\$4,569.60	\$223.50
06252932	Andrade Bañuelos Maciel	\$4,643.75	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,030.00	\$0.00	\$0.00	\$459.70	\$459.70	\$0.00	\$0.10	\$0.00	\$459.80	\$4,570.20	\$223.50
06252949	Martín Del Campo Vilaseñor Luis	\$4,643.75	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,030.00	\$0.00	\$0.00	\$459.70	\$459.70	\$0.00	\$0.10	\$0.00	\$459.80	\$4,570.20	\$223.50
06253035	Enriquez Barrios Marco Antonio	\$4,642.80	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,029.05	\$0.00	\$0.00	\$459.53	\$459.53	\$0.00	-0.08	\$0.00	\$459.45	\$4,569.60	\$223.50
<b>Total Depto</b>		<b>\$22,897.27</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>\$24,838.52</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,242.68</b>	<b>\$2,242.68</b>	<b>\$0.00</b>	<b>\$0.04</b>	<b>\$0.00</b>	<b>\$2,242.72</b>	<b>\$22,596.80</b>	<b>\$1,117.50</b>
<b>Departamento 12 OBRAS PUBLICAS</b>																				
04121015	Becerra Vázquez José De Jesús	\$2,022.60	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,409.85	-188.71	-071.17	\$118.54	\$0.00	\$0.00	\$0.02	\$0.00	\$70.15	\$2,480.00	\$223.50
06250000	Becerra Limón Angel Guillermo	\$5,412.36	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,798.61	\$0.00	\$0.00	\$608.82	\$608.82	\$0.00	-0.01	\$0.00	\$608.81	\$5,189.80	\$223.50
06252431	González Legaspi Yasinir	\$2,188.85	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,520.28	-145.38	\$0.00	\$220.71	\$75.33	\$0.00	\$0.15				

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 (Isg)	I.S.R. antes de Subs al Empleo	I.S.R. (Isg)	Préstamo empresa	Ajusto al nota	Desc. Programa "Esta es tu casa"	TOTAL "DEDUCCIONES"	"NETO"	Ent. y Mat. Patrono
<b>Departamento 16 CEMENTERIOS MUNICIPALES</b>		<b>\$21,938.50</b>	<b>\$2,308.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,802.25</b>	<b>\$930.00</b>	<b>\$0.00</b>	<b>\$20,238.80</b>	<b>-\$1,205.46</b>	<b>-\$455.36</b>	<b>\$1,910.36</b>	<b>\$1,130.82</b>	<b>\$0.00</b>	<b>\$0.04</b>	<b>\$0.00</b>	<b>\$703.90</b>	<b>\$27,620.89</b>	<b>\$2,011.50</b>
0625073	Rodríguez Jiménez Abraham	\$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	\$0.18	\$0.00	\$142.95	\$3,661.60	\$223.50
0625239	Ruiz Ponce Omar Alejandro	\$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	\$142.75	\$3,661.80	\$223.50
0625241	Hernández Rodríguez Manuel	\$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	\$142.75	\$3,661.80	\$223.50
0625288	García Hernández José De Jesús	\$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	\$142.75	\$3,661.80	\$223.50
0625215	Guzmán Zaragoza Rafael	\$2,454.16	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,840.41	-\$100.30	\$0.00	\$162.97	\$2.68	\$0.00	-\$0.07	\$0.00	\$2.61	\$2,837.80	\$223.50
<b>Total Depto</b>		<b>\$16,127.36</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>\$18,068.61</b>	<b>-\$660.70</b>	<b>\$0.00</b>	<b>\$1,234.45</b>	<b>\$673.76</b>	<b>\$0.00</b>	<b>\$0.05</b>	<b>\$0.00</b>	<b>\$673.81</b>	<b>\$17,488.80</b>	<b>\$1,117.50</b>
<b>Departamento 17 PARQUES Y JARDINES</b>																				
01210002	Rivera Gutiérrez Rodolfo	\$2,715.72	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,101.97	-\$145.38	\$0.00	\$191.43	\$46.05	\$0.00	-\$0.08	\$0.00	\$45.97	\$3,056.00	\$223.50
06250402	Valencia García Isidro	\$4,243.87	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,830.12	-\$145.38	\$0.00	\$308.05	\$38.05	\$0.00	\$0.07	\$0.00	\$38.12	\$4,242.20	\$223.50
06250576	Castro Jiménez Hector Javier	\$2,715.72	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,101.97	-\$145.38	\$0.00	\$191.43	\$46.05	\$0.00	\$0.12	\$0.00	\$46.17	\$3,056.80	\$223.50
06250719	Gómez 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	-\$0.13	\$0.00	\$45.85	\$3,056.40	\$223.50
06250875	García Martínez Rubén	\$2,715.72	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,101.97	-\$145.38	\$0.00	\$191.43	\$46.05	\$0.00	\$0.00	\$0.00	\$45.97	\$3,056.00	\$223.50
06250897	Navarro Ruiz José	\$2,715.72	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,101.97	-\$145.38	\$0.00	\$191.43	\$46.05	\$0.00	\$0.12	\$0.00	\$46.17	\$3,056.80	\$223.50
06250930	Hernández Castillo Francisco Javier	\$2,715.56	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,101.81	-\$145.38	\$0.00	\$191.41	\$46.04	\$0.00	-\$0.03	\$0.00	\$46.01	\$3,056.80	\$223.50
06251212	Molano Toledo Jesús	\$2,715.72	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,101.97	-\$145.38	\$0.00	\$191.43	\$46.05	\$0.00	\$1.90	\$1.90	\$1,909.77	\$1,909.77	\$223.50
06251844	Zermeño Salas Alberto Severo	\$2,715.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,102.15	-\$145.38	\$0.00	\$191.45	\$46.07	\$0.00	\$0.08	\$0.00	\$46.15	\$3,056.00	\$223.50
06252401	Ponce Garfias Leon Felipe	\$3,418.30	\$170.92	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,975.47	-\$125.10	\$0.00	\$277.17	\$152.07	\$0.00	\$0.00	\$0.00	\$152.07	\$3,823.40	\$223.50
06252403	Cabrera Cornejo José Angel	\$4,982.79	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,369.04	\$0.00	\$0.00	\$200.46	\$20.46	\$0.00	-\$0.02	\$0.00	\$20.44	\$4,848.60	\$223.50
06252527	García Padilla Diego Armando	\$2,715.72	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,101.97	-\$145.38	\$0.00	\$191.43	\$46.05	\$0.00	\$0.00	\$0.00	\$46.02	\$3,056.80	\$223.50
06252528	García Padilla Christian Eduardo	\$3,656.87	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,043.12	\$0.00	\$0.00	\$200.13	\$294.13	\$0.00	-\$0.01	\$0.00	\$294.12	\$3,749.00	\$223.50
06252590	Castillo Ramirez Luis Alfonso	\$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	-\$0.13	\$0.00	\$45.85	\$3,056.40	\$223.50
06252618	De Luna Vargas José Martín	\$4,982.79	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,369.04	\$0.00	\$0.00	\$200.46	\$20.46	\$0.00	-\$0.02	\$0.00	\$20.44	\$4,848.60	\$223.50
06252619	Rodríguez García Juan Gerardo	\$2,715.11	\$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	\$0.06	\$0.00	\$46.16	\$3,056.20	\$223.50
06252755	Ocampo Gutiérrez Pedro	\$2,715.72	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,101.97	-\$145.38	\$0.00	\$191.43	\$46.05	\$0.00	-\$0.08	\$0.00	\$45.97	\$3,056.00	\$223.50
06252934	Galindo Cortés Horacio	\$2,715.72	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,101.97	-\$145.38	\$0.00	\$191.43	\$46.05	\$0.00	\$0.12	\$0.00	\$46.17	\$3,056.80	\$223.50
06252940	Martínez Rivalcaba Marco Antonio	\$2,715.72	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,101.97	-\$145.38	\$0.00	\$191.43	\$46.05	\$0.00	-\$0.08	\$0.00	\$45.97	\$3,056.00	\$223.50
06252941	González Vera Víctor Fabian	\$2,715.72	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,101.97	-\$145.38	\$0.00	\$191.43	\$46.05	\$0.00	\$0.12	\$0.00	\$46.17	\$3,056.80	\$223.50
06252942	Navarro Galindo Humberto	\$2,715.72	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,101.97	-\$145.38	\$0.00	\$191.43	\$46.05	\$0.00	\$0.12	\$0.00	\$46.17	\$3,056.80	\$223.50
06252943	Angulo Manzanares Anastasio	\$2,715.72	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,101.97	-\$145.38	\$0.00	\$191.43	\$46.05	\$0.00	\$0.12	\$0.00	\$46.17	\$3,056.80	\$223.50
06252944	Valencia García Heriberto	\$2,715.72	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,101.97	-\$145.38	\$0.00	\$191.43	\$46.05	\$0.00	\$0.12	\$0.00	\$46.17	\$3,056.80	\$223.50
06252947	Hernández Vargas Jesse Ivan	\$4,364.87	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,751.12	\$0.00	\$0.00	\$409.73	\$409.73	\$0.00	-\$0.01	\$0.00	\$409.72	\$4,341.40	\$223.50
06252986	Martínez Gómez Luis Antonio	\$2,715.72	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,101.97	-\$145.38	\$0.00	\$191.43	\$46.05	\$0.00	-\$0.08	\$0.00	\$45.97	\$3,056.00	\$223.50
06253091	Vázquez Gómez Juan Manuel	\$2,715.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,102.15	-\$145.38	\$0.00	\$191.45	\$46.07	\$0.00	\$0.08	\$0.00	\$46.15	\$3,056.00	\$223.50
07260008	Cortés González José De Jesús	\$3,656.84	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,043.09	\$0.00	\$0.00	\$204.12	\$204.12	\$0.00	-\$0.03	\$0.00	\$204.09	\$3,749.00	\$223.50
<b>Total Depto</b>		<b>\$83,619.77</b>	<b>\$170.92</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,460.75</b>	<b>\$6,022.00</b>	<b>\$0.00</b>	<b>\$94,219.44</b>	<b>-\$3,032.70</b>	<b>\$0.00</b>	<b>\$6,532.61</b>	<b>\$3,499.95</b>	<b>\$0.00</b>	<b>\$0.29</b>	<b>\$1,149.00</b>	<b>\$4,648.24</b>	<b>\$89,579.20</b>	<b>\$6,034.50</b>
<b>Departamento 18 RASTRO MUNICIPAL</b>																				
06250880	Bautista Uruiza Adrian	\$3,188.40	\$0.00	\$2,763.20	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$6,337.85	\$0.00	\$0.00	\$724.00	\$724.00	\$0.00	\$0.05	\$0.00	\$724.05	\$5,613.80	\$223.50
06251178	Jaime Valdez Jose Manuel Guadalupe	\$3,598.01	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,984.26	-\$107.37	\$0.00	\$287.42	\$180.05	\$0.00	\$0.01	\$0.00	\$180.06	\$3,804.20	\$223.50
06252097	Mora Moreno José De Jesús	\$3,598.51	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,984.76	-\$107.37	\$0.00	\$287.48	\$180.10	\$0.00	-\$0.06	\$0.00	\$180.16	\$3,804.60	\$223.50
06252961	Vargas Huerto José Elkin	\$5,980.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$6,967.15	\$0.00	\$0.00	\$444.82	\$444.82	\$0.00	-\$0.07	\$0.00	\$444.75	\$6,522.40	\$223.50
<b>Total Depto</b>		<b>\$16,966.82</b>	<b>\$0.00</b>	<b>\$2,763.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$801.00</b>	<b>\$744.00</b>	<b>\$0.00</b>	<b>\$20,274.02</b>	<b>-\$214.74</b>	<b>\$0.00</b>	<b>\$1,943.72</b>	<b>\$1,728.97</b>	<b>\$0.00</b>	<b>\$0.05</b>	<b>\$0.00</b>	<b>\$1,729.02</b>	<b>\$18,546.00</b>	<b>\$894.00</b>
<b>Departamento 19 SERVICIOS MUNICIPALES</b>																				
05140001	Carmona Loza J. Jesús	\$2,921.68	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,307.93	-\$145.38	\$0.00	\$213.84	\$68.44	\$500.00	-\$0.13	\$0.00	\$68.33	\$2,739.60	\$223.50
06252238	Barba Martínez Oscar	\$2,921.68	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$1,168.40	\$4,476.33	\$0.00	\$0.00	\$363.44	\$363.44	\$0.00	\$0.09	\$0.00	\$363.53	\$4,112.80	\$223.50
09212002	Gutiérrez Guzmán Marco Antonio	\$1,362.76	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$1,749.01	-\$200.63	-\$124.39	\$76.25	\$0.00	\$0.00	\$0.00	\$0.00	-\$124.39	\$1,874.40	\$223.50
<b>Total Depto</b>		<b>\$7,206.12</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>\$1,168.40</b>	<b>\$6,533.27</b>	<b>-\$346.01</b>	<b>-\$124.39</b>	<b>\$653.53</b>	<b>\$431.90</b>	<b>\$500.00</b>	<b>-\$0.04</b>	<b>\$0.00</b>	<b>\$687.47</b>	<b>\$4,725.80</b>	<b>\$670.50</b>
<b>Departamento 20 UNIDAD DEPORTIVA</b>																				
01040506	Romo García Roberto Carlos	\$4,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00											

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	Ajusto al nota	Desc. Programa "Esta es tu casa"	TOTAL "DEDUCCIONES"	"NETO"	Ent. y Mat. Patron	
<b>Departamento 29 INSTITUTO DE LA JUVENTUD</b>																					
06250114	Vilaseñor García Tito Nazareth	\$4,642.80	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,029.05	\$0.00	\$0.00	\$459.53	\$459.53	\$0.00	\$0.12	\$0.00	\$459.65	\$4,569.40	\$223.50	
06252876	Hernández Sierra Rosario Guadalupe	\$5,091.97	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,478.22	\$0.00	\$0.00	\$540.38	\$540.38	\$0.00	\$0.04	\$0.00	\$540.42	\$4,937.80	\$223.50	
06252931	Núñez Ramírez María Elena	\$3,180.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,566.25	-\$125.10	\$0.00	\$241.94	\$116.84	\$0.00	\$0.01	\$0.00	\$540.42	\$3,449.40	\$223.50	
06252989	Vera Gómez Mayra Lútheth	\$5,091.97	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,478.22	\$0.00	\$0.00	\$540.38	\$540.38	\$0.00	\$0.04	\$0.00	\$540.42	\$4,937.80	\$223.50	
<b>Total Depto</b>		<b>\$18,006.74</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>\$19,551.74</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$1,782.23</b>	<b>\$1,661.13</b>	<b>\$0.00</b>	<b>\$0.21</b>	<b>\$0.00</b>	<b>\$1,661.34</b>	<b>\$17,884.40</b>	<b>\$884.00</b>	
<b>Departamento 29 CAPILLA DE GUADALUPE</b>																					
0230011	X Mayra Josefina	\$1,752.87	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,139.22	-\$188.71	-\$87.49	\$101.32	\$0.00	\$0.00	-\$0.00	\$0.00	\$0.00	\$87.58	\$2,236.80	\$223.50
0230011	Orzoco Alvarado Miguel	\$2,110.23	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,496.48	-\$188.71	-\$63.16	\$125.55	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$63.12	\$2,559.60	\$223.50
06251023	Escoto Ayala Gregorio	\$3,506.49	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,894.74	-\$125.10	\$0.00	\$277.68	\$152.58	\$0.00	-\$0.04	\$0.00	\$152.54	\$3,742.20	\$223.50	
06251047	Marsical Casillas Ana Teresa	\$3,313.05	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,699.30	-\$125.10	\$0.00	\$256.42	\$131.32	\$0.00	-\$0.02	\$0.00	\$131.30	\$3,568.00	\$223.50	
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	\$201.81	\$184.44	\$0.00	-\$0.05	\$0.00	\$184.39	\$3,840.20	\$223.50	
06252982	Díaz Jiménez Armando	\$2,894.76	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,181.01	-\$145.36	\$0.00	\$201.12	\$20.74	\$0.00	\$0.07	\$0.00	\$20.81	\$3,159.20	\$223.50	
06252998	Jimenez 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	\$347.12	\$0.00	-\$0.03	\$0.00	\$347.09	\$4,027.20	\$223.50	
06252999	Hermosillo González Oscar Manuel	\$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	-\$0.18	\$0.00	\$465.05	\$4,595.80	\$223.50	
06253000	Bustos Fonseca José Edgardo Arceño	\$1,886.22	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,272.47	-\$188.71	-\$78.96	\$109.75	\$0.00	\$0.00	\$0.03	\$0.00	\$78.93	\$2,391.40	\$223.50	
06253025	González Orzoco Adam	\$3,422.95	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,809.20	-\$125.10	\$0.00	\$256.38	\$143.28	\$0.00	-\$0.08	\$0.00	\$143.20	\$3,666.00	\$223.50	
06253058	Navarro Gómez Alma Karina	\$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	\$465.25	\$4,599.60	\$223.50	
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	-\$124.92	\$75.72	\$0.00	\$0.00	\$0.07	\$0.00	-\$124.85	\$1,665.60	\$223.50	
<b>Total Depto</b>		<b>\$37,128.75</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,450.00</b>	<b>\$2,332.00</b>	<b>\$0.00</b>	<b>\$41,763.75</b>	<b>-\$1,394.81</b>	<b>-\$354.63</b>	<b>\$2,988.23</b>	<b>\$1,844.94</b>	<b>\$0.00</b>	<b>-\$0.26</b>	<b>\$0.00</b>	<b>\$1,990.15</b>	<b>\$40,172.60</b>	<b>\$2,682.00</b>	
<b>Departamento 30 CAPILLA DE MILPILLAS</b>																					
0230080	Soto Rodríguez Juan Ramon	\$4,329.00	\$0.00	\$12,972.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$17,686.15	\$0.00	\$0.00	\$3,373.42	\$3,373.42	\$0.00	-\$0.07	\$0.00	\$3,373.35	\$14,308.80	\$223.50	
06251942	Medina Jauregui Blanca Elisa	\$3,150.00	\$0.00	\$2,520.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$6,056.25	\$0.00	\$0.00	\$663.85	\$663.85	\$0.00	\$0.00	\$0.00	\$663.85	\$5,392.40	\$223.50	
06252589	Miguel Pisuarcana Carlos	\$2,222.81	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,609.06	-\$174.78	-\$36.36	\$137.89	\$0.00	\$0.00	-\$0.04	\$0.00	\$137.84	\$2,469.80	\$223.50	
06252570	Sisá Rivera Misael	\$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	\$142.75	\$3,661.80	\$223.50	
06252772	Ornelas Yriguez José	\$2,223.77	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,610.02	-\$174.78	-\$36.88	\$137.91	\$0.00	\$0.00	-\$0.10	\$0.00	\$36.98	\$2,647.00	\$223.50	
06252773	Palos Gutiérrez Jorge Arnaldo	\$2,223.77	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,610.02	-\$174.78	-\$36.88	\$137.91	\$0.00	\$0.00	-\$0.10	\$0.00	\$36.98	\$2,647.00	\$223.50	
<b>Total Depto</b>		<b>\$17,563.35</b>	<b>\$0.00</b>	<b>\$15,492.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,201.50</b>	<b>\$1,116.00</b>	<b>\$0.00</b>	<b>\$35,372.85</b>	<b>-\$649.44</b>	<b>-\$110.68</b>	<b>\$4,718.85</b>	<b>\$4,180.04</b>	<b>\$0.00</b>	<b>-\$0.33</b>	<b>\$0.00</b>	<b>\$4,069.65</b>	<b>\$31,303.80</b>	<b>\$1,341.00</b>	
<b>Departamento 31 SAN JOSE DE GRACIA</b>																					
06250187	Hernández De Loza Evelia	\$812.07	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$1,198.32	-\$200.83	-\$159.83	\$41.00	\$0.00	\$0.00	-\$0.05	\$0.00	-\$159.88	\$1,398.20	\$149.00	
06252110	Argüello Téllez Cesar	\$3,010.45	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,416.71	-\$160.30	\$0.00	\$162.55	\$21.75	\$0.00	-\$0.04	\$0.00	\$21.71	\$3,296.00	\$223.50	
06252209	Fonseca Rocha José Guadalupe	\$3,634.97	\$1,473.99	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,478.21	\$0.00	\$0.00	\$523.20	\$523.20	\$0.00	\$0.01	\$0.00	\$523.21	\$4,954.00	\$223.50	
06252579	Arriaga Ortega Fabian Antonio	\$1,834.11	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,220.36	-\$188.71	-\$82.30	\$106.41	\$0.00	\$0.06	\$0.00	\$0.00	\$82.24	\$2,302.60	\$223.50	
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	-\$36.88	\$137.91	\$0.00	\$0.10	\$0.00	\$0.00	\$36.78	\$2,646.80	\$223.50	
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	\$287.78	\$142.68	\$0.00	\$0.04	\$0.00	\$142.72	\$3,661.00	\$223.50	
06252750	Argüello Hernández Anelita Margarita	\$3,418.30	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,804.55	-\$125.10	\$0.00	\$179.96	\$19.85	\$0.00	\$0.00	\$0.00	\$19.85	\$3,684.70	\$223.50	
06252782	Paño Evangelista Julio Cesar	\$2,223.77	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,610.02	-\$174.78	-\$36.88	\$137.91	\$0.00	\$0.00	-\$0.10	\$0.00	\$36.78	\$2,646.80	\$223.50	
06253017	De La Torre Hernández Victor Samuel	\$4,674.44	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,060.69	\$0.00	\$0.00	\$465.20	\$465.20	\$0.00	-\$0.11	\$0.00	\$465.09	\$4,599.60	\$223.50	
06253061	Villa Azeves José De Jesús	\$3,635.40	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,021.65	-\$107.37	\$0.00	\$291.49	\$184.12	\$0.00	\$0.00	\$0.00	\$184.05	\$3,837.60	\$223.50	
06253063	Torres Anas Anel	\$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	\$465.25	\$4,599.60	\$223.50	
06253064	Iriguez Muñoz Victor Alejandro	\$3,418.30	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,804.55	-\$125.10	\$0.00	\$287.86	\$142.76	\$0.00	-\$0.11	\$0.00	\$142.65	\$3,661.00	\$223.50	
06253065	Hernández Valle Octavio	\$1,833.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,220.15	-\$188.71	-\$82.31	\$106.40	\$0.00	\$0.06	\$0.00	\$0.00	\$82.25	\$2,302.40	\$223.50	
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	-\$36.88	\$137.90	\$0.00	\$0.10	\$0.00	\$0.00	\$37.00	\$2,647.00	\$223.50	
06253088	González Orzoco Mayra 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	\$179.93	\$19.83	\$0.00	\$0.02	\$0.00	\$19.85	\$2,976.60	\$223.50	
06253104	Vaizades Argüello Maria Guadalupe	\$4,168.25	\$0.00	\$7,598.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$12,160.50	\$0.00	\$0.00	\$1,998.32	\$1,998.32	\$0.00	-\$0.02	\$0.00	\$1,998.30	\$10,162.20	\$223.50	
<b>Total Depto</b>		<b>\$46,622.46</b>	<b>\$1,473.99</b>	<b>\$7,598.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,204.00</b>	<b>\$2,676.00</b>	<b>\$0.00</b>	<b>\$61,854.45</b>	<b>-\$1,941.06</b>	<b>-\$435.98</b>	<b>\$5,488.55</b>	<b>\$3,922.55</b>	<b>\$0.00</b>	<b>-\$0.02</b>	<b>\$0.00</b>	<b>\$3,547.45</b>	<b>\$58,307.00</b>	<b>\$1,591.00</b>	
<b>Departamento 32 PEQUEROS</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	-\$188.71	-\$78.97	\$109.75	\$0.00	\$0.00	\$0.02	\$0.00	\$78.95	\$2,351.40	\$223.50	
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	\$0.00	\$0.00	\$152.40	\$3,739.80	\$223.50	
06253033	Gutiérrez Valdívia Manuel	\$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	\$0.00	\$0.00	\$152.40	\$3,739.80	\$223.50	
<b>Total Depto</b>		<b>\$8,898.10</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>\$10,066.85</b>	<b>-\$438.91</b>	<b>-\$78.97&lt;/</b>									



TEPATITLAN DE MORELOS SUPERNUMERARIOS

Periodo 3 al 3 Quincenal del 01/02/2016 al 15/02/2016

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 (isp), I.S.R. antes de Suba al Empleo, I.S.R. (c), Préstamo empresa, Ajusto al neto, Desc. Programa "Esta es tu casa", TOTAL DEDUCCIONES, NETO, Ent. y Mat. Patron. Rows include departments like SECRETARIA GENERAL, OFICIALIA MAYOR ADMINISTRATIVA, PROVEEDURIA, PROMOCION ECONOMICA, DELEGACION DE MEZCALA, OFICIALIA MAYOR DE PADRON Y LICENCIAS, TURISMO, SERVICIOS MEDICOS, INSTITUTO DE LA MUJER, and COORDINACION DE INTERDEPENDENCIA.

**TEPATITLÁN** TEPATITLAN DE MORELOS SUPERNUMERARIOS

Periodo 3 al 3 Quincenal del 01/02/2016 al 15/02/2016

Código	Empleado	Salario	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Gratificación para Despesa	Apoyo de Transporte	Compensación	TOTAL "PERCEPCIONES"	Suba al Empleado acreditado	Subsidio al Empleado (sp)	I.S.R. antes de Subs al Empleado	I.S.R. (sp)	Préstamo empresa	Ajusto al nota	Desc. Programa "Esta es tu casa"	TOTAL "DEDUCCIONES"	"NETO"	Ent. y Mat. Patron	
0625262	González Rodríguez Ana Lilia	\$2,716.04	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$0.00	\$3,102.29	\$145.38	\$191.47	\$46.09	\$46.09	\$0.00	\$0.00	\$0.00	\$46.09	\$2,560.20	\$223.50	
0625285	González Arriaga Margarita	\$2,716.06	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$0.00	\$3,102.31	\$145.38	\$191.47	\$46.09	\$46.09	\$0.00	\$0.00	\$0.00	\$46.11	\$2,560.20	\$223.50	
0625290	Guzmán González María Del Carmen	\$2,715.78	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$0.00	\$3,102.03	\$145.38	\$191.44	\$46.06	\$46.06	\$0.00	\$0.00	\$0.00	\$46.03	\$3,056.00	\$223.50	
0625277	Orozco Muñoz Hermelinda	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$0.00	\$2,198.25	\$188.71	\$104.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$84.55	\$2,270.80	\$223.50
0625294	Velázquez De La Torre Josefina	\$2,716.04	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$0.00	\$3,102.29	\$145.38	\$191.47	\$46.09	\$46.09	\$0.00	\$0.00	\$0.00	\$46.09	\$3,056.20	\$223.50	
0625297	Gómez De Lara Paula	\$2,716.04	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$0.00	\$3,102.29	\$145.38	\$191.47	\$46.09	\$46.09	\$0.00	\$0.00	\$0.00	\$46.09	\$3,056.20	\$223.50	
0625287	González Díaz Leticia	\$2,716.04	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$0.00	\$3,102.29	\$145.38	\$191.47	\$46.09	\$46.09	\$0.00	\$0.00	\$0.00	\$46.09	\$3,056.20	\$223.50	
0625298	Padilla Hernández María De Los Angeles	\$2,716.04	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$0.00	\$3,102.29	\$145.38	\$191.47	\$46.09	\$46.09	\$0.00	\$0.00	\$0.00	\$46.09	\$3,056.20	\$223.50	
0625291	Avellar Velázquez Carmen Josefina	\$2,716.04	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$0.00	\$3,102.29	\$145.38	\$191.47	\$46.09	\$46.09	\$0.00	\$0.00	\$0.00	\$46.09	\$3,056.20	\$223.50	
0625309	Vera Rivera Laura	\$2,716.04	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$0.00	\$3,102.29	\$145.38	\$191.47	\$46.09	\$46.09	\$0.00	\$0.00	\$0.00	\$46.09	\$3,056.20	\$223.50	
<b>Total Depto</b>		<b>\$48,861.23</b>	<b>\$248.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,854.75</b>	<b>\$3,834.00</b>	<b>\$0.00</b>	<b>\$53,138.98</b>	<b>-\$3,034.23</b>	<b>-\$541.42</b>	<b>\$3,991.89</b>	<b>\$98.10</b>	<b>\$500.00</b>	<b>-\$0.00</b>	<b>\$0.00</b>	<b>\$557.38</b>	<b>\$52,582.60</b>	<b>\$4,246.50</b>	
<b>Departamento 57 DELEGACION DE TECOMATLAN</b>																					
0625270	Hernández Pláido Raúl	\$2,715.72	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$0.00	\$3,101.97	\$145.38	\$191.43	\$46.05	\$46.05	\$0.00	\$0.12	\$0.00	\$46.17	\$3,055.80	\$223.50	
0625309	García Álvarez Jorge Antonio	\$2,436.36	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$0.00	\$2,822.61	\$160.30	\$161.04	\$0.74	\$0.00	\$0.00	\$0.07	\$0.00	\$0.81	\$2,821.80	\$223.50	
<b>Total Depto</b>		<b>\$5,152.08</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>\$5,924.58</b>	<b>-\$305.68</b>	<b>\$0.00</b>	<b>\$352.47</b>	<b>\$46.79</b>	<b>\$0.00</b>	<b>\$0.19</b>	<b>\$0.00</b>	<b>\$46.98</b>	<b>\$5,877.60</b>	<b>\$447.00</b>	
<b>Departamento 67 TESORERIA MUNICIPAL "DPTO DE CONTABILIDAD"</b>																					
0625180	Gomez Gonzalez Mayra Lizeth	\$3,123.82	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$0.00	\$3,510.07	\$125.10	\$0.00	\$235.83	\$110.73	\$0.00	\$0.14	\$0.00	\$110.87	\$3,399.20	\$223.50	
0625114	Solorzano Martíel Juan Emanuel	\$3,346.95	\$0.00	\$2,454.40	\$0.00	\$0.00	\$200.25	\$198.00	\$0.00	\$6,187.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$692.00	\$5,495.60	\$223.50	
<b>Total Depto</b>		<b>\$6,470.77</b>	<b>\$0.00</b>	<b>\$2,454.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$400.50</b>	<b>\$372.00</b>	<b>\$0.00</b>	<b>\$9,697.67</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$927.74</b>	<b>\$92.64</b>	<b>\$0.00</b>	<b>\$0.23</b>	<b>\$0.00</b>	<b>\$802.87</b>	<b>\$8,894.80</b>	<b>\$447.00</b>	
<b>Departamento 69 JEFATURA DE PATRIMONIO</b>																					
0625024	Ramirez Barba José Rufugio	\$4,643.55	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$0.00	\$5,029.80	\$0.00	\$0.00	\$499.66	\$499.66	\$0.00	\$-0.06	\$0.00	\$499.60	\$4,570.20	\$223.50	
0625291	Esparza Jiménez Ana Berenice	\$5,053.81	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$0.00	\$5,440.06	\$0.00	\$0.00	\$533.18	\$533.18	\$0.00	\$0.08	\$0.00	\$533.26	\$4,906.80	\$223.50	
<b>Total Depto</b>		<b>\$9,697.36</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>\$10,469.86</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$992.84</b>	<b>\$992.84</b>	<b>\$0.00</b>	<b>\$0.02</b>	<b>\$0.00</b>	<b>\$992.86</b>	<b>\$9,477.00</b>	<b>\$447.00</b>	
<b>Departamento 71 JEFATURA DE RAMO "D0 33"</b>																					
0625252	Gómez Navarro Silviana	\$3,346.68	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$0.00	\$3,732.93	\$125.10	\$0.00	\$200.08	\$134.98	\$0.00	\$-0.05	\$0.00	\$134.93	\$3,608.00	\$223.50	
0625283	Medina Ifiguaz Juan Eduardo	\$3,346.68	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$0.00	\$3,732.93	\$125.10	\$0.00	\$200.08	\$134.98	\$0.00	\$-0.05	\$0.00	\$134.93	\$3,598.00	\$223.50	
0625380	Cabrera Barba Liliana	\$3,252.15	\$0.00	\$6,070.60	\$0.00	\$0.00	\$200.25	\$198.00	\$0.00	\$9,709.00	\$0.00	\$1,444.08	\$1,444.08	\$1,444.08	\$0.00	\$-0.08	\$0.00	\$1,444.00	\$8,265.00	\$223.50	
<b>Total Depto</b>		<b>\$9,945.51</b>	<b>\$0.00</b>	<b>\$6,070.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$600.75</b>	<b>\$588.00</b>	<b>\$0.00</b>	<b>\$17,174.86</b>	<b>-\$250.20</b>	<b>\$0.00</b>	<b>\$1,964.24</b>	<b>\$1,714.04</b>	<b>\$0.00</b>	<b>-\$0.18</b>	<b>\$0.00</b>	<b>\$1,713.86</b>	<b>\$15,461.00</b>	<b>\$670.50</b>	
<b>Departamento 72 CATASTRO Y PREDIAL</b>																					
0625296	Lozano González Irma Estela	\$4,548.35	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$0.00	\$4,934.60	\$0.00	\$0.00	\$442.61	\$442.61	\$0.00	\$0.19	\$0.00	\$442.80	\$4,491.80	\$223.50	
0625297	Barba Delgado Andriana	\$4,548.30	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$0.00	\$4,934.56	\$0.00	\$0.00	\$442.60	\$442.60	\$0.00	\$-0.05	\$0.00	\$442.55	\$4,492.00	\$223.50	
0625304	Martín Del Campo Gómez Claudia Verónica	\$4,548.35	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$0.00	\$4,934.60	\$0.00	\$0.00	\$442.61	\$442.61	\$0.00	\$-0.01	\$0.00	\$442.60	\$4,492.00	\$223.50	
<b>Total Depto</b>		<b>\$13,644.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$600.75</b>	<b>\$588.00</b>	<b>\$0.00</b>	<b>\$14,803.75</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,327.82</b>	<b>\$1,327.82</b>	<b>\$0.00</b>	<b>\$0.13</b>	<b>\$0.00</b>	<b>\$1,327.95</b>	<b>\$13,475.80</b>	<b>\$670.50</b>	
<b>Departamento 75 TESORERIA MUNICIPAL</b>																					
0625187	Gómez Muñoz Mirabel	\$2,848.50	\$0.00	\$3,798.00	\$0.00	\$0.00	\$200.25	\$198.00	\$0.00	\$7,032.75	\$0.00	\$0.00	\$872.43	\$872.43	\$0.00	\$-0.08	\$0.00	\$872.35	\$6,160.40	\$223.50	
0625283	Caro Ruvalcaba Verónica	\$3,798.19	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$0.00	\$4,184.44	\$0.00	\$0.00	\$316.74	\$316.74	\$0.00	\$-0.10	\$0.00	\$316.64	\$3,867.80	\$223.50	
0625316	Martínez Navarro Libri Mauricio	\$4,332.75	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$0.00	\$4,719.00	\$0.00	\$0.00	\$403.97	\$403.97	\$0.00	\$0.03	\$0.00	\$404.00	\$4,315.00	\$223.50	
<b>Total Depto</b>		<b>\$10,979.44</b>	<b>\$0.00</b>	<b>\$3,798.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$600.75</b>	<b>\$588.00</b>	<b>\$0.00</b>	<b>\$15,536.19</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,593.14</b>	<b>\$1,593.14</b>	<b>\$0.00</b>	<b>-\$0.18</b>	<b>\$0.00</b>	<b>\$1,592.99</b>	<b>\$14,343.20</b>	<b>\$670.50</b>	
<b>Departamento 78 DESARROLLO HUMANO Y SOCIAL</b>																					
06252929	Lomeli Muñoz Edith Guadalupe	\$4,091.07	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$0.00	\$4,477.32	\$0.00	\$0.00	\$363.60	\$363.60	\$0.00	\$0.12	\$0.00	\$363.72	\$4,113.60	\$223.50	
0625307	Aguirre Medina Amuliz Isaac	\$2,475.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$0.00	\$2,861.25	\$160.30	\$0.00	\$160.24	\$4.94	\$0.00	\$0.11	\$0.00	\$0.05	\$2,696.20	\$223.50	
0625300	Vázquez Torres Marco Fabián	\$3,681.61	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$0.00	\$4,047.86	\$0.00	\$0.00	\$294.89	\$294.89	\$0.00	\$-0.03	\$0.00	\$294.86	\$3,793.00	\$223.50	
0625307	Martín Ruiz Nester Guadalupe	\$3,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$0.00	\$3,688.25	\$125.10	\$0.00	\$255.00	\$125.00	\$0.00	\$-0.05	\$0.00	\$125.85	\$3,566.40	\$223.50	
0625109	López Gómez Osvaldo	\$3,300.00	\$0.00	\$1,320.00	\$0.00	\$0.00	\$200.25	\$198.00	\$0.00	\$5,006.25	\$0.00	\$0.00	\$454.44	\$454.44	\$0.00	\$0.01	\$0.00	\$454.45	\$4,550.80	\$223.50	
<b>Total Depto</b>		<b>\$16,827.68</b>	<b>\$0.00</b>	<b>\$1,320.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,001.25</b>	<b>\$930.00</b>	<b>\$0.00</b>	<b>\$20,078.93</b>	<b>\$285.40</b>	<b>\$0.00</b>	<b>\$1,534.17</b>	<b>\$1,248.77</b>	<b>\$0.00</b>	<b>\$0.16</b>	<b>\$0.00</b>	<b>\$1,248.93</b>	<b>\$18,830.00</b>	<b>\$1,117.50</b>	
<b>Departamento 106 PROTECCION CIVIL</b>																					
0625225	Robledo Hernández Cesar Antonio	\$2,454.16	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$0.00	\$2,840.41	\$160.30	\$162.97	\$2.68	\$0.00	\$0.13	\$0.00	\$0.00	\$2.81	\$2,837.60	\$223.50	
0625226	Delgado Carbajal Luis Fernando	\$2,454.16	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$0.00	\$2,840.41	\$160.30	\$162.97	\$2.68	\$0.00	\$0.00	\$-0.07	\$0.00	\$2.61	\$2,837.80	\$223.50	
0625263	Guilén Ruiz Mario Alejandro	\$2,454.16	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$0.00	\$2,840.41	\$160.30	\$162.97	\$2.68	\$0.00	\$0.13	\$0.00	\$0.00	\$2.81	\$2,837.60	\$223.50	
0625219	Vera Plascencia José Antonio	\$2,454.16	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$0.00	\$2,840.41	\$160.30	\$162.97	\$2.68	\$0.00	\$0.13	\$0.00	\$0.00	\$2.81	\$2,837.60	\$223.50	
0625235	Magdaleno Hernández Juan Diego	\$2,454.16	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$0.00	\$2,840.41	\$160.30	\$162.97	\$2.68	\$0.00	\$0.13	\$0.00	\$0.00	\$2.81	\$2,837.60	\$223.50	
0625296	Hernández Casillas Alonso	\$2,454.16	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$0.00	\$2,840.41	\$160.30	\$162.97	\$2.68	\$0.00	\$0.13	\$0.00	\$0.00	\$2.81	\$2,837.60	\$223.50	
0625303	González Estrada Angélica Guadalupe	\$2,454.16	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$0.00	\$2,840.41	\$160.30	\$162.97	\$2.68	\$0.00	\$-0.07						



TEPATITLÁN DE MORELOS SUPERNUMERARIOS

Periodo 3 al 3 Quincenal del 01/02/2016 al 15/02/2016

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Gratificación para Despesa	Apoyo de Transporte	Compensación	TOTAL *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sg)	I.S.R. antes de Subs al Empleo	I.S.R. (sg)	Préstamo empresa	Ajusto al neto	Desc. Programa "Esta es tu casa"	TOTAL *DEDUCCIONES*	NETO*	Ent. y Mat. Patron
06252462	Gaspar Sánchez José Antonio	\$5,052.91	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.16	\$0.00	\$533.02	\$533.02	\$533.02	\$0.00	\$0.00	\$0.00	\$533.02	\$4,906.20	\$223.50
06252505	González Ibarra Moisés	\$5,052.91	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.16	\$0.00	\$533.02	\$533.02	\$533.02	\$0.00	\$0.00	\$0.00	\$533.02	\$4,906.20	\$223.50
06252697	García Prieto David	\$5,052.91	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.16	\$0.00	\$533.02	\$533.02	\$533.02	\$0.00	\$0.00	\$0.00	\$533.02	\$4,906.20	\$223.50
06252700	Ruelas Fuentes Juan Manuel	\$5,052.91	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.16	\$0.00	\$533.02	\$533.02	\$533.02	\$0.00	\$0.00	\$0.00	\$533.02	\$4,906.20	\$223.50
06252701	Victorio Quintero Rodrigo	\$5,052.91	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.16	\$0.00	\$533.02	\$533.02	\$533.02	\$0.00	\$0.14	\$0.00	\$533.16	\$4,906.00	\$223.50
06252703	Rozales Looza Antonio Ricardo	\$5,052.91	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.16	\$0.00	\$533.02	\$533.02	\$533.02	\$1,600.00	\$0.14	\$0.00	\$2,033.16	\$3,400.00	\$223.50
06252710	González García Juan Pablo	\$5,053.02	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.27	\$0.00	\$533.04	\$533.04	\$533.04	\$0.00	\$0.00	\$0.00	\$533.07	\$4,906.20	\$223.50
06252734	Suarez Loza Gerardo De Jesús	\$5,053.02	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.27	\$0.00	\$533.04	\$533.04	\$533.04	\$0.00	\$0.00	\$0.00	\$533.07	\$4,906.20	\$223.50
06252735	Guilérrez Martínez Blanca Margarita	\$5,053.02	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.27	\$0.00	\$533.04	\$533.04	\$533.04	\$0.00	\$0.00	\$0.00	\$533.07	\$4,906.20	\$223.50
06252777	Vargas Santillan Nancy Gertrudis	\$5,053.90	\$0.00	\$5,053.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$10,492.15	\$0.00	\$1,611.36	\$1,611.36	\$1,611.36	\$0.00	\$0.00	\$0.00	\$1,611.36	\$8,880.80	\$223.50
06252791	Victoriano Roque Ricardo	\$5,053.02	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.27	\$0.00	\$533.04	\$533.04	\$533.04	\$0.00	\$0.00	\$0.00	\$533.07	\$4,906.20	\$223.50
06252796	Acosta González Juan Carlos	\$5,053.02	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.27	\$0.00	\$533.04	\$533.04	\$533.04	\$0.00	\$0.00	\$0.00	\$533.07	\$4,906.20	\$223.50
06252802	Ramírez García Hiram Esau	\$5,053.02	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.27	\$0.00	\$533.04	\$533.04	\$533.04	\$0.00	\$0.17	\$0.00	\$532.87	\$4,906.40	\$223.50
06252907	Pachta Guzman José De Jesús Nematini	\$5,053.02	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.27	\$0.00	\$533.04	\$533.04	\$533.04	\$0.00	\$0.00	\$0.00	\$533.07	\$4,906.20	\$223.50
06252934	Gómez Gutiérrez Alejandro	\$5,565.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,951.25	\$0.00	\$641.42	\$641.42	\$641.42	\$0.00	\$0.00	\$0.00	\$641.45	\$5,309.80	\$223.50
06252915	Jiménez Villa Irida Isoline	\$5,565.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,951.25	\$0.00	\$641.42	\$641.42	\$641.42	\$0.00	\$0.00	\$0.00	\$641.45	\$5,309.80	\$223.50
06252921	Robles Martínez Manuel	\$5,053.02	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.27	\$0.00	\$533.04	\$533.04	\$533.04	\$0.00	\$0.00	\$0.00	\$533.07	\$4,906.20	\$223.50
06252966	Salazar Cabrera Diego Vicente	\$5,053.02	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.27	\$0.00	\$533.04	\$533.04	\$533.04	\$0.00	\$0.17	\$0.00	\$532.87	\$4,906.40	\$223.50
06252968	Nasaro Robledo Jorge Luis	\$5,053.02	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.27	\$0.00	\$533.04	\$533.04	\$533.04	\$0.00	\$0.00	\$0.00	\$533.07	\$4,906.20	\$223.50
06252969	García Cruz José Rafael	\$5,053.02	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.27	\$0.00	\$533.04	\$533.04	\$533.04	\$0.00	\$0.00	\$0.00	\$533.07	\$4,906.20	\$223.50
06252970	Candelario Cruz José De Jesús	\$5,053.02	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.27	\$0.00	\$533.04	\$533.04	\$533.04	\$0.00	\$0.17	\$0.00	\$532.87	\$4,906.40	\$223.50
06252981	Sandoval Araza Juan Ramon	\$5,053.02	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.27	\$0.00	\$533.04	\$533.04	\$533.04	\$0.00	\$0.00	\$0.00	\$533.07	\$4,906.20	\$223.50
06252993	Ramos Ramirez Juan De Dios	\$5,053.02	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.27	\$0.00	\$533.04	\$533.04	\$533.04	\$0.00	\$0.00	\$0.00	\$533.07	\$4,906.20	\$223.50
06253000	Spitz Castillon Eduardo Abraham	\$4,674.60	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,060.85	\$0.00	\$465.23	\$465.23	\$465.23	\$0.00	\$0.02	\$0.00	\$465.25	\$4,595.60	\$223.50
06253047	Martínez Torres Vicente De Jesús	\$4,674.60	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,060.85	\$0.00	\$465.23	\$465.23	\$465.23	\$0.00	\$0.00	\$0.00	\$465.25	\$4,595.60	\$223.50
06253048	Vargas Pérez José Luis	\$5,053.02	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.27	\$0.00	\$533.04	\$533.04	\$533.04	\$0.00	\$0.00	\$0.00	\$533.07	\$4,906.20	\$223.50
06253049	Reynoso Calderon Ruben	\$5,053.02	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.27	\$0.00	\$533.04	\$533.04	\$533.04	\$0.00	\$0.00	\$0.00	\$533.07	\$4,906.20	\$223.50
06253060	Rodríguez Ortega Ricardo Jesús	\$5,053.02	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.27	\$0.00	\$533.04	\$533.04	\$533.04	\$0.00	\$0.00	\$0.00	\$533.07	\$4,906.20	\$223.50
06253061	Hernández Calva Juan Manuel	\$5,053.02	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.27	\$0.00	\$533.04	\$533.04	\$533.04	\$0.00	\$0.00	\$0.00	\$533.07	\$4,906.20	\$223.50
06253062	López Castellanos Ramiro	\$5,053.02	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.27	\$0.00	\$533.04	\$533.04	\$533.04	\$0.00	\$0.00	\$0.00	\$533.07	\$4,906.20	\$223.50
06253063	Palomo Hernández Jorge	\$5,053.02	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.27	\$0.00	\$533.04	\$533.04	\$533.04	\$0.00	\$0.00	\$0.00	\$533.07	\$4,906.20	\$223.50
06253065	González Hernández José Mario	\$5,053.02	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.27	\$0.00	\$533.04	\$533.04	\$533.04	\$0.00	\$0.00	\$0.00	\$533.07	\$4,906.20	\$223.50
06253066	Zavala Torres Brian Omar	\$5,053.02	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.27	\$0.00	\$533.04	\$533.04	\$533.04	\$0.00	\$0.00	\$0.00	\$533.07	\$4,906.20	\$223.50
06253125	Zamora Rubio Flavio Alejandro	\$5,052.90	\$0.00	\$5,053.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$10,492.15	\$0.00	\$1,611.36	\$1,611.36	\$1,611.36	\$0.00	\$0.00	\$0.00	\$1,611.35	\$8,880.80	\$223.50
06253126	Dominguez González Alberto Manuel	\$5,052.90	\$0.00	\$5,053.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$10,492.15	\$0.00	\$1,611.36	\$1,611.36	\$1,611.36	\$0.00	\$0.00	\$0.00	\$1,611.35	\$8,880.80	\$223.50
06254587	De La Cruz Ortega José Guadalupe	\$5,053.30	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.55	\$0.00	\$533.09	\$533.09	\$533.09	\$0.00	\$0.06	\$0.00	\$533.15	\$4,906.40	\$223.50
07072011	Aulios Santillan Zaid Emanuel	\$5,053.02	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.27	\$0.00	\$533.04	\$533.04	\$533.04	\$2,000.00	\$0.17	\$0.00	\$2,522.87	\$2,360.40	\$223.50
06212201	Lopez Ponce Juan Abas Edgar	\$5,053.90	\$0.00	\$5,053.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$10,492.15	\$0.00	\$1,611.36	\$1,611.36	\$1,611.36	\$0.00	\$0.00	\$0.00	\$1,611.35	\$8,880.80	\$223.50
<b>Total Depto</b>		<b>\$306,266.03</b>	<b>\$0.00</b>	<b>\$30,318.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,814.75</b>	<b>\$10,974.00</b>	<b>\$0.00</b>	<b>\$359,372.78</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$39,796.36</b>	<b>\$39,671.25</b>	<b>\$3,560.00</b>	<b>-\$0.27</b>	<b>\$1,207.00</b>	<b>\$44,377.98</b>	<b>\$314,994.80</b>	<b>\$11,186.50</b>
<b>Total Gral.</b>		<b>\$1,357,768.47</b>	<b>\$10,160.86</b>	<b>\$90,637.20</b>	<b>\$2,071.31</b>	<b>\$468.08</b>	<b>\$70,688.25</b>	<b>\$65,658.00</b>	<b>\$1,168.40</b>	<b>\$1,598,666.56</b>	<b>-\$25,309.81</b>	<b>-\$4,164.87</b>	<b>\$151,446.68</b>	<b>\$152,251.91</b>	<b>\$7,000.00</b>	<b>-\$0.08</b>	<b>\$3,211.00</b>	<b>\$158,297.96</b>	<b>\$1,482,277.60</b>	<b>\$78,821.00</b>