

**TEPATILÁN DE MORELOS SUPERNUMERARIOS**

Periodo 19 al 19 Quincenal del 01/10/2016 al 15/10/2016

Código	Empleado	Salario	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Gratificación para Despesa	Apoyo de Transporte	Compensación	*TOTAL* PERCEPCIONES	Subs al Empleado acreditado	Subsidio al Empleado (pp)	I.S.R. antes de Subs al Empleado	I.S.R. (pp)	Préstamo empresa	Ajuste al neto	Desc. compra Enciclopedias	Descuento por pago de lentes	*TOTAL* DEDUCCIONES*	*NETO*	Ent. y Mat. Patron
Departamento 1 ARCHIVO MUNICIPAL																					
0625276	Lozano Herrera Armando	\$3,304.96	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,691.20	-125.10	\$0.00	\$255.54	\$130.44	\$0.00	-0.04	\$0.00	\$0.00	\$130.40	\$3,680.80	\$223.50
0625349	Franco González Irma	\$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	\$302.84	\$300.00	\$0.11	\$0.00	\$0.00	\$302.95	\$3,809.60	\$223.50
Total Depto		\$7,391.26	\$0.00	\$0.00	\$0.00	\$0.00	\$400.50	\$372.00	\$0.00	\$8,163.75	-125.10	\$0.00	\$618.38	\$493.28	\$300.00	\$0.07	\$0.00	\$0.00	\$793.35	\$7,370.40	\$447.00
Departamento 2 REGISTRO CIVIL																					
0625296	Sánchez Martín Brenda Berenice	\$3,778.75	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,165.00	\$0.00	\$0.00	\$313.63	\$313.63	\$0.00	-0.03	\$0.00	\$0.00	\$313.60	\$3,851.40	\$223.50
0625297	Martín Gilman Alejandra	\$3,778.75	\$60.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,764.24	\$0.00	\$0.00	\$388.75	\$388.75	\$0.00	-0.01	\$0.00	\$0.00	\$388.74	\$4,375.50	\$223.50
0625308	Mora Alvarez Malen 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	\$0.00	\$313.64	\$3,851.40	\$223.50
0625345	Gómez Lozano Viridiana	\$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	\$0.00	\$313.64	\$3,851.40	\$223.50
0625312	Hernández Cortez Nichole	\$3,778.65	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,164.90	\$0.00	\$0.00	\$313.61	\$313.61	\$0.00	-0.11	\$0.00	\$0.00	\$313.50	\$3,851.40	\$223.50
0625373	Castilla Macías Marcela	\$3,778.65	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,164.90	\$0.00	\$0.00	\$313.61	\$313.61	\$0.00	-0.11	\$0.00	\$0.00	\$313.50	\$3,851.40	\$223.50
Total Depto		\$32,472.42	\$619.30	\$0.00	\$0.00	\$0.00	\$1,201.50	\$1,116.00	\$0.00	\$28,609.22	\$0.00	\$0.00	\$1,968.88	\$1,968.88	\$0.00	-0.26	\$0.00	\$0.00	\$1,966.62	\$23,642.60	\$1,341.00
Departamento 3 RELACIONES ESTERNOES																					
0625333	Pérez Cadena Beatriz Margarita	\$4,031.70	\$0.00	\$3,226.36	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$7,463.31	\$0.00	\$0.00	\$1,002.85	\$1,002.85	\$0.00	\$0.06	\$0.00	\$0.00	\$1,002.91	\$6,540.40	\$223.50
0625219	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	\$0.00	\$354.09	\$4,064.00	\$223.50
0625267	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	\$0.00	\$354.01	\$4,064.00	\$223.50
0625280	De La Torre Muñoz Magali	\$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	\$0.00	\$354.21	\$4,063.80	\$223.50
0625209	López Velázquez Nayeli	\$4,031.70	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,417.95	\$0.00	\$0.00	\$354.10	\$354.10	\$0.00	\$0.06	\$0.00	\$0.00	\$354.16	\$4,063.80	\$223.50
Total Depto		\$20,168.76	\$0.00	\$3,226.36	\$0.00	\$0.00	\$1,001.25	\$930.00	\$0.00	\$23,315.37	\$0.00	\$0.00	\$2,419.29	\$2,419.29	\$0.00	\$0.08	\$0.00	\$0.00	\$2,419.37	\$22,896.00	\$1,117.50
Departamento 4 COMUNICACION SOCIAL																					
0625045	Gálvez 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	\$0.05	\$0.00	\$0.00	\$485.11	\$4,686.40	\$223.50
0625319	Hernández Rodríguez Yessica Paola	\$3,210.09	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,696.34	-125.10	\$0.00	\$120.12	\$120.12	\$0.00	\$0.02	\$0.00	\$0.00	\$120.12	\$3,476.20	\$223.50
0625321	Ortevera Leal Angelica Berenice	\$3,765.15	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,154.40	\$0.00	\$0.00	\$319.73	\$319.73	\$0.00	-0.13	\$0.00	\$0.00	\$319.60	\$3,867.80	\$223.50
0625300	Basu Barea Julio César	\$2,655.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,041.25	\$0.00	\$0.00	\$194.28	\$194.28	\$0.00	\$0.00	\$0.00	\$0.00	\$194.28	\$2,846.97	\$223.50
0625331	Campes Guzmán Christian Ivan	\$2,655.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,041.25	-145.38	\$0.00	\$184.82	\$39.45	\$0.00	\$0.00	\$0.00	\$0.00	\$39.45	\$3,001.80	\$223.50
0625332	Arriaga Mendoza Andrea Marisol	\$2,655.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,041.25	-145.38	\$0.00	\$184.82	\$39.45	\$0.00	\$0.00	\$0.00	\$0.00	\$39.45	\$3,001.80	\$223.50
0625329	Jiménez Lillo Horacio	\$3,765.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,161.25	\$0.00	\$0.00	\$319.23	\$319.23	\$0.00	\$0.02	\$0.00	\$0.00	\$319.25	\$3,865.00	\$193.70
0625342	Sánchez Sánchez Martha Lorena	\$2,301.60	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,687.25	-174.78	\$0.00	\$146.31	\$0.00	\$0.00	-0.07	\$0.00	\$0.00	-0.08	\$2,512.47	\$223.50
Total Depto		\$25,854.50	\$0.00	\$0.00	\$0.00	\$0.00	\$1,602.00	\$1,488.00	\$0.00	\$28,544.50	-178.02	-128.48	\$2,564.91	\$1,356.49	\$0.00	-0.11	\$0.00	\$0.00	\$1,327.90	\$27,616.60	\$1,686.60
Departamento 5 COORDINACIÓN DE PRESIDENCIA																					
0625189	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	\$1,000.00	\$0.02	\$0.00	\$0.00	\$2,041.86	\$5,784.00	\$223.50
0625194	Padilla Padilla Edgardo	\$3,960.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,346.25	\$0.00	\$0.00	\$434.63	\$434.63	\$0.00	\$0.02	\$0.00	\$0.00	\$434.65	\$4,003.60	\$223.50
0625249	Delgado Estrada Armando	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,886.25	\$0.00	\$0.00	\$433.94	\$433.94	\$0.00	-0.09	\$0.00	\$0.00	\$433.85	\$4,452.40	\$223.50
0625240	España Bana Diana Carolina	\$904.92	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$1,321.17	\$0.00	\$0.00	\$48.87	\$48.87	\$0.00	\$0.04	\$0.00	\$0.00	\$48.91	\$1,473.00	\$223.50
0625275	Valián Díaz Eder De Jesús	\$1,385.69	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$1,771.94	-1200.63	\$0.00	\$77.72	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$77.66	\$1,894.80	\$223.50
0625272	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	\$0.00	\$854.46	\$6,094.20	\$223.50
0625294	Tomasa Bernal Adrian Alejandro	\$7,439.55	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$7,825.80	\$0.00	\$0.00	\$1,041.82	\$1,041.82	\$0.00	-0.02	\$0.00	\$0.00	\$1,041.80	\$6,784.00	\$223.50
0625296	Torres Hernández Teresita Lucha	\$4,643.26	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,029.53	\$0.00	\$0.00	\$459.02	\$459.02	\$0.00	-0.09	\$0.00	\$0.00	\$458.93	\$4,570.20	\$223.50
0625293	Maldonado García Luis Gerardo	\$8,764.88	\$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	\$0.00	\$1,324.93	\$7,835.20	\$223.50
0625298	Sánchez Zaráte 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	\$0.05	\$0.00	\$0.00	\$362.79	\$4,109.80	\$223.50
0625292	Molina Arriaga Monica	\$904.92	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$1,321.17	-3200.74	\$0.00	\$48.87	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	-\$151.83	\$1,473.00	\$223.50
0625298	Castiblanco Romero Patricia Del Maritago	\$4,043.26	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,429.53	\$0.00	\$0.00	\$459.02	\$459.02	\$0.00	\$0.11	\$0.00	\$0.00	\$458.91	\$4,069.80	\$223.50
0625379	Vigilante Hernández Cintya Nayeli	\$3,499.95	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,886.20	\$0.00	\$0.00	\$279.75	\$279.75	\$0.00	-0.05	\$0.00	\$0.00	\$279.70	\$3,734.60	\$223.50
0625193	Pérez González Alicia Elizabeth	\$4,643.25	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,029.50	\$0.00	\$0.00	\$459.61	\$459.61	\$0.00	\$0.09	\$0.00	\$0.00	\$459.70	\$4,569.80	\$223.50
0625188	Prado Pérez Eder Alejandro	\$4,086.30	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,472.55	\$0.00	\$0.00	\$362.84	\$362.84	\$0.00	-0.09	\$0.00	\$0.00	\$362.75	\$4,109.80	\$223.50
0625326	Rodríguez Mendoza Rosalba Elizabeth	\$4,086.30	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,472.55	\$0.00	\$0.00	\$362.84	\$362.84	\$0.00	-0.09	\$0.00	\$0.00	\$362.75	\$4,109.80	\$223.50
0625302	Castiblanco Gómez Edmundo	\$2,628.75	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,016.25	\$0.00	\$0.00	\$281.99	\$281.99	\$0.00	\$0.06	\$0.00	\$0.00	\$281.93	\$4,210.20	\$223.50
0625309	García Sánchez David	\$3,915.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,301.25	\$0.00	\$0.00	\$335.43	\$335.43	\$0.00	\$0.02	\$0.00	\$0.00	\$335.45	\$3,965.80	\$223.50
0625300	Mora López Salvador	\$3,960.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,346.25	\$0.00	\$0.00	\$342.63	\$342.63	\$0.00	\$0.02	\$0.00	\$0.00	\$342.65	\$4,003.60	\$223.50
0625303	De La Torre Gutiérrez José Octavio	\$2,509.95	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,896.20	-1460.30	\$0.									

TEPETITLÁN DE MORELOS SUPERNUMERARIOS

Periodo 19 al 19 Quincenal del 01/10/2016 al 15/10/2016

Código	Empleado	Salario	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 (pp)	L.R. antes de Subs al Empleo	L.R. (pp)	Préstamo empresa	Ajuste al neto	Desc. compra Enciclopedias	Descuento por pago de lentes	TOTAL DEDUCCIONES	NETO	Ent. y Mat. Patron	
06253082	Hernández Cabrera Jesús	\$3,499.95	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,886.20	\$125.10	\$0.00	\$2,776.75	\$151.65	\$0.00	\$0.00	\$0.00	\$0.00	\$1,610.85	\$3,734.60	\$223.50	
06253101	Tomás Ruiz Arcevedo	\$5,655.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$6,041.25	\$64.42	\$0.00	\$4,581.45	\$64.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,645.87	\$5,510.35	\$223.50
06253110	Casillas Casillas Juan José	\$5,499.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,886.15	\$0.00	\$0.00	\$2,627.52	\$267.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,895.04	\$5,558.60	\$223.50
06253142	Becerra Villalpando Jesús	\$4,100.10	\$683.35	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,569.70	\$0.00	\$0.00	\$2,466.37	\$466.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,932.74	\$4,703.49	\$223.50
06253196	Gutiérrez Gómez Christian Fernando	\$5,565.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$6,051.25	\$0.00	\$0.00	\$2,444.42	\$444.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,888.84	\$5,309.80	\$223.50
06253219	Navarro González Juan José	\$5,501.30	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$6,007.55	\$0.00	\$0.00	\$1,010.99	\$1,010.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,010.99	\$4,996.56	\$223.50
06253258	Roldán Muñoz Rodolfo	\$3,481.95	\$1,392.78	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,260.98	\$0.00	\$0.00	\$4,260.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,260.98	\$4,806.96	\$223.50
06253265	Franso Vera Jaime	\$2,223.75	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,610.00	-\$174.78	-\$38.88	\$137.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,379.12	\$2,847.00	\$223.50
06253286	Gómez Isaac Víctor Hugo	\$4,100.10	\$0.00	\$1,640.04	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$6,126.39	\$0.00	\$0.00	\$2,620.45	\$262.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,882.90	\$5,508.00	\$223.50
06253443	Franso Gutiérrez Juan Carlos	\$3,346.60	\$0.00	\$669.36	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,802.21	\$0.00	\$0.00	\$3,802.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,802.21	\$4,044.00	\$223.50
06271403	Sánchez León Juan Pablo	\$4,062.45	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,448.70	\$0.00	\$0.00	\$3,930.02	\$3,930.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,930.02	\$4,089.60	\$223.50
Total Depto		\$92,460.30	\$6,472.03	\$2,788.95	\$0.00	\$0.00	\$4,405.50	\$4,092.00	\$0.00	\$109,388.78	-\$1,251.20	-\$186.63	\$19,804.68	\$8,739.91	\$0.00	\$0.20	\$0.00	\$0.00	\$0.00	\$9,653.58	\$99,635.20	\$4,917.00
Departamento 14 TALLER DE MAQUINARIA Y PARQUE VEHICULAR																						
06251905	Ybarra Hernández J. David	\$1,577.68	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$1,963.93	-\$200.63	-\$110.63	\$90.00	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$702.44	\$2,274.40	\$223.50
06252948	Cortés De Loa Ernesto	\$2,876.30	\$0.00	\$0.00	\$1,438.15	\$359.54	\$200.25	\$186.00	\$0.00	\$5,000.24	\$0.00	\$0.00	\$400.00	\$400.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$400.84	\$4,599.40	\$223.50
06252972	Sánchez Díaz Enrique	\$6,480.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$6,866.25	\$0.00	\$0.00	\$780.58	\$780.58	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,159.45	\$4,711.80	\$223.50	
06253071	Vázquez Velázquez Roberto Carlos	\$3,629.59	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,015.84	-\$107.37	\$0.00	\$289.88	\$182.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$182.44	\$3,833.40	\$223.50
06253034	Ramírez Rivas Ana Josefina	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$387.41	\$4,238.80	\$223.50
06253134	Cartagaj Espinoza Wenceslao	\$5,220.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$3,775.00	\$8,381.25	\$0.00	\$0.00	\$1,374.07	\$1,374.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,374.05	\$8,007.20	\$223.50
Total Depto		\$22,699.46	\$0.00	\$0.00	\$1,438.15	\$359.54	\$1,201.50	\$1,116.00	\$3,775.00	\$31,598.65	-\$398.00	-\$110.63	\$3,311.63	\$3,114.28	\$1,000.00	\$0.02	\$0.00	\$0.00	\$0.00	\$4,063.65	\$27,596.00	\$1,341.00
Departamento 15 ASEO PUBLICO																						
01019159	Mendoza Ruíz Cristian	\$2,940.44	\$392.06	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,718.75	-\$125.10	\$0.00	\$250.54	\$125.44	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$125.55	\$3,693.20	\$223.50
01016021	Higuera Jiménez Abraham	\$1,423.37	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$1,609.62	-\$188.71	\$0.00	\$14.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14.28	\$2,434.90	\$223.50
06251887	Pérez Ríos David	\$1,423.37	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$1,609.62	-\$200.63	-\$110.64	\$90.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	-\$110.60	\$2,110.00	\$223.50
06252987	Vázquez Coronado Marco Antonio	\$1,836.07	\$0.00	\$1,224.05	\$306.01	\$0.00	\$200.25	\$186.00	\$0.00	\$4,134.89	-\$125.10	\$0.00	\$262.20	\$137.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$137.09	\$3,997.80	\$223.50
06252912	Ramírez Castilla Hugo Alejandro	\$2,940.49	\$1,176.20	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,502.94	\$0.00	\$0.00	\$344.18	\$344.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$344.14	\$4,158.80	\$223.50
06252946	Correa Martínez Antonio	\$2,940.49	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,726.74	-\$145.38	\$0.00	\$216.26	\$216.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$216.26	\$3,510.48	\$223.50
06253024	Roldán Villagas Rodolfo	\$3,060.11	\$1,224.05	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,670.41	\$0.00	\$0.00	\$370.01	\$370.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$370.01	\$4,300.40	\$223.50
06252927	Lara Navarro Alvaro	\$1,423.37	\$1,898.78	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$1,999.40	-\$200.63	-\$110.64	\$1,999.40	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	-\$110.60	\$2,110.00	\$223.50
06252928	Gutiérrez Trujillo Rodrigo	\$1,423.37	\$1,898.78	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$1,999.40	-\$200.63	-\$110.64	\$99.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	-\$110.60	\$2,110.00	\$223.50
06253124	Tzuc Gutiérrez Pedro Emmanuel	\$1,423.35	\$1,898.78	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$1,999.13	-\$200.63	-\$110.64	\$110.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$110.60	\$2,110.00	\$223.50
06253191	Martín Vázquez Kevin Argente	\$1,423.35	\$1,898.78	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$1,999.13	-\$200.63	-\$110.64	\$89.99	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	-\$110.62	\$2,110.00	\$223.50
06253249	Gómez Vera María Del Carmen	\$2,362.05	\$1,674.27	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,205.77	-\$160.30	\$0.00	\$183.66	\$18.36	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$3.37	\$2,902.40	\$223.50
06256484	Gómez Sánchez Jorge Luis	\$1,423.35	\$1,898.78	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$1,999.13	-\$200.63	-\$110.64	\$89.99	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	-\$110.62	\$2,110.00	\$223.50
Total Depto		\$26,043.18	\$5,648.32	\$0.00	\$1,224.05	\$306.01	\$2,603.25	\$2,418.00	\$0.00	\$37,634.81	-\$1,948.37	-\$738.27	\$2,269.74	\$1,050.99	\$0.00	\$0.29	\$0.00	\$0.00	\$0.00	\$312.61	\$37,322.20	\$2,905.00
Departamento 16 CEMENTERIOS MUNICIPALES																						
06253032	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	\$0.00	\$0.00	\$0.00	\$0.00	-\$142.75	\$3,661.80	\$223.50
06252939	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	\$0.00	\$0.00	\$0.00	\$0.00	-\$142.75	\$3,661.80	\$223.50
06252841	Hernández Rodríguez Mario	\$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	\$0.00	\$0.00	-\$142.95	\$3,661.80	\$223.50
06252988	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	\$0.00	\$0.00	\$0.00	\$0.00	-\$142.95	\$3,661.80	\$223.50
06253016	Quintero Sánchez Rafael	\$2,216.16	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,402.41	-\$160.25	\$0.00	\$168.97	\$168.97	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$21.81	\$2,378.60	\$223.50
06252747	Navarro González Edgar Guadalupe	\$3,418.35	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,804.60	-\$125.10	\$0.00	\$287.88	\$142.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$142.80	\$3,661.80	\$223.50
06252922	Barba Muñoz María Josefina	\$4,086.30	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,472.55	\$0.00	\$0.00	\$382.84	\$382.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$382.75	\$4,109.80	\$223.50
06253282	Gutiérrez Jaime Santiago	\$2,921.70	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,307.95	-\$145.38	\$0.00	\$213.84	\$68.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$68.55	\$3,239.40	\$223.50
Total Depto		\$26,663.71	\$0.00	\$0.00	\$0.00	\$0.00	\$1,602.00	\$1,488.00	\$0.00	\$29,843.71	-\$931.18	\$0.00	\$2,079.81	\$1,147.83	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$1,474.91	\$28,498.80	\$1,788.00
Departamento 17 PARQUES Y JARDINES																						
012																						

TEPATITLÁN DE MORELOS SUPERNUMERARIOS

Periodo 19 al 19 Quincenal del 01/10/2016 al 15/10/2016

Código	Empleado	Salario	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Gratificación por Despesa	Apoyo de Transporte	Compensación	TOTAL PERCEPCIONES	Subs al Empleo acreditado	Subsidio al Empleo (pp)	L.R. antes de Subs al Empleo	L.R. (pp)	Préstamo empresa	Ajuste al neto	Desc. compra Enciclopedias	Descuento por pago de lentes	TOTAL DEDUCCIONES	NETO	Ent. y Mat. Patron
06253210	González Vera Mario Fabian	\$2,921.70	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,307.95	-\$145.38	\$0.00	\$215.84	\$68.46	\$0.00	\$0.00	\$0.00	\$0.00	\$3,889.55	\$3,239.40	\$223.50
Departamento 20 UNIDAD DEPORTIVA																					
01045056	Romo García Roberto Carlos	\$4,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,336.25	\$0.00	\$0.00	\$514.58	\$514.58	\$1,000.00	\$0.07	\$0.00	\$0.00	\$1,514.65	\$3,821.60	\$223.50
Departamento 21 INSPECCION Y VIGILANCIA																					
02510100	Manríquez Rodríguez Francisco	\$4,242.12	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,628.37	\$0.00	\$0.00	\$387.77	\$387.77	\$0.00	\$0.00	\$0.00	\$0.00	\$387.77	\$4,242.60	\$223.50
Departamento 22 BANCA MUNICIPAL																					
06252660	López Benítez Erika Alejandra	\$350.60	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$736.85	-\$200.83	-\$189.36	\$11.47	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	-\$189.35	\$926.20	\$223.50
Departamento 24 CASA DE LA CULTURA																					
06251940	Romero Pérez Juan Francisco	\$4,770.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,156.25	\$0.00	\$0.00	\$462.32	\$462.32	\$0.00	\$0.00	\$0.00	\$0.00	\$462.32	\$4,674.00	\$223.50
Departamento 28 INSTITUTO DE LA JUVENTUD																					
06251914	Villalobos 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	\$0.00	\$0.00	\$0.00	\$459.53	\$4,569.60	\$223.50
Departamento 29 CAPILLA DE GUADALUPE																					
02290511	X. Mijóca Josefina	\$1,752.97	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,139.22	-\$188.71	-\$87.49	\$101.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$87.58	\$2,226.80	\$223.50
Departamento 30 CAPILLA DE MILPIELLAS																					
02300060	Soto Rodríguez Juan Ramón	\$4,323.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,710.15	\$0.00	\$0.00	\$402.38	\$402.38	\$0.00	\$0.00	\$0.00	\$0.00	\$402.38	\$4,307.80	\$223.50
Departamento 31 SAN JOSE DE GRACIA																					
06252209	Fonseca Ríosua José Guadalupe	\$3,634.97	\$1,463.99	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,475.21	\$0.00	\$0.00	\$523.20	\$523.20	\$0.00	\$0.01	\$0.00	\$0.00	\$523.21	\$4,952.00	\$223.50



TEPATITLÁN DE MORELOS SUPERNUMERARIOS

Periodo 19 al 19 Quincenal del 01/10/2016 al 15/10/2016

Table with 27 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 (pp), I.S.R. antes de Suba al Empleo, I.S.R. (pp), Préstamo empresa, Ajuste al neto, Desc. compra Enciclopedias, Descuento por pago de lentes, *TOTAL* *DEDUCCIONES*, *NETO*, Ent. y Mat. Patron

Periodo 19 al 19 Quincenal del 01/10/2016 al 15/10/2016

Código	Empledo	Salario	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Gratificación para Despensa	Apoyo de Transporte	Compensación	*TOTAL *PERCEPCIONES	Subs al Empleo acreditado	Subsidio al Empleo (pp)	I.S.R. antes de Subs al Empleo	I.S.R. (pp)	Préstamo empresa	Ajuste al neto	Desc. compra Enciclopedias	Descuento por pago de rentas	*TOTAL *DEDUCCIONES	*NETO*	Ent. y Mat. Patron
Departamento 46 ALUMBRADO PÚBLICO																					
06252551	Jaramila José	\$3,363.24	\$1,363.20	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,122.79	\$0.00	\$0.00	\$461.17	\$461.17	\$0.00	\$0.02	\$0.00	\$0.00	\$461.19	\$4,661.60	\$223.50
06252785	Navarro González Christian Rodrigo	\$3,363.20	\$563.87	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,333.32	\$0.00	\$0.00	\$327.03	\$327.03	\$0.00	\$-0.11	\$0.00	\$0.00	\$326.92	\$4,006.40	\$223.50
06253280	Márquez Gutiérrez Alfonso	\$3,363.10	\$1,212.88	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,861.63	\$0.00	\$0.00	\$436.88	\$436.88	\$0.00	\$-0.05	\$0.00	\$0.00	\$436.83	\$4,545.80	\$223.50
Total Depto		\$10,149.54	\$3,129.45	\$0.00	\$0.00	\$0.00	\$600.75	\$558.00	\$0.00	\$14,437.14	\$0.00	\$0.00	\$1,224.08	\$1,224.08	\$0.00	\$-0.14	\$0.00	\$0.00	\$1,223.94	\$13,213.80	\$670.50
Departamento 47 DELEGACION DE MEZCALA																					
06250033	Alvarez Romero Ruben	\$1,131.19	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$1,517.44	-\$200.74	\$130.31	\$91.43	\$0.00	\$0.00	\$-0.05	\$0.00	\$0.00	\$130.36	\$1,356.80	\$223.50
06251988	Rivera Pérez José De Jesús	\$1,886.69	\$0.00	\$0.00	\$0.00	\$0.00	\$272.89	\$245.87	\$0.00	\$2,372.96	\$210.71	\$72.84	\$146.85	\$146.85	\$0.00	\$-0.16	\$0.00	\$0.00	\$146.69	\$2,445.60	\$223.50
06252187	Reynoso González José Emanuel	\$2,454.18	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,840.40	-\$160.30	\$0.00	\$192.97	\$192.97	\$0.00	\$0.13	\$0.00	\$0.00	\$246.11	\$2,837.60	\$223.50
06252188	Camarena Ruiz Usabeldo	\$2,716.06	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,102.31	-\$145.38	\$0.00	\$191.47	\$191.47	\$0.00	\$0.02	\$0.00	\$0.00	\$466.11	\$3,056.20	\$223.50
06252189	Romero Velázquez Julio Cesar	\$3,418.35	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,804.60	-\$125.10	\$0.00	\$287.88	\$142.77	\$0.00	\$-0.17	\$0.00	\$0.00	\$142.60	\$3,662.00	\$223.50
06252373	Padilla Padilla Diego Humberto	\$2,716.11	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,102.36	-\$145.38	\$0.00	\$191.47	\$191.47	\$0.00	\$0.06	\$0.00	\$0.00	\$466.16	\$3,056.20	\$223.50
Total Depto		\$14,422.81	\$0.00	\$0.00	\$0.00	\$0.00	\$1,201.50	\$1,116.00	\$0.00	\$16,740.01	-\$965.61	-\$211.85	\$991.40	\$227.63	\$0.00	\$-0.17	\$0.00	\$0.00	\$25.61	\$16,714.40	\$1,341.00
Departamento 48 OFICIAL MAYOR DE PADRON Y LICENCIAS																					
06251188	Campo Acambula Norberto	\$2,377.05	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,763.30	-\$160.30	\$-57.71	\$154.58	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$5.70	\$2,769.00	\$223.50
06252503	De La Torre De Loza Gustavo	\$6,189.71	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$6,575.96	\$0.00	\$0.00	\$774.86	\$774.86	\$0.00	\$0.10	\$0.00	\$0.00	\$774.96	\$5,801.00	\$223.50
06252641	Franco Rodríguez Juan Francisco	\$2,377.03	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,763.28	-\$160.30	\$-57.72	\$154.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-57.72	\$2,769.00	\$223.50
06252930	Romero González Silvia Geneoveva	\$4,066.20	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,472.55	\$0.00	\$0.00	\$360.84	\$360.84	\$0.00	\$-0.09	\$0.00	\$0.00	\$360.75	\$4,109.80	\$223.50
06252989	González Martín Isael	\$8,896.96	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$9,109.20	\$0.00	\$0.00	\$692.46	\$692.46	\$0.00	\$0.06	\$0.00	\$0.00	\$692.52	\$8,442.80	\$223.50
06253009	Vilaveanu Paredado Juan Carlos	\$4,066.30	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,472.55	\$0.00	\$0.00	\$360.84	\$360.84	\$0.00	\$-0.09	\$0.00	\$0.00	\$360.75	\$4,109.80	\$223.50
06253237	XAlarcon Ignacio	\$2,377.05	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,763.30	-\$160.30	\$-57.71	\$154.58	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$5.70	\$2,769.00	\$223.50
Total Depto		\$27,287.38	\$0.00	\$0.00	\$0.00	\$0.00	\$1,401.75	\$1,302.00	\$0.00	\$30,091.14	-\$480.90	-\$117.14	\$2,696.74	\$2,193.00	\$0.00	\$-0.12	\$0.00	\$56.00	\$2,239.74	\$27,770.40	\$1,864.50
Departamento 51 TURISMO																					
06233310	Vargas Gutiérrez José De Jesús	\$4,805.15	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,991.40	\$0.00	\$0.00	\$452.78	\$452.78	\$0.00	\$0.02	\$0.00	\$0.00	\$452.80	\$4,538.60	\$223.50
06252984	Franco González Johanan	\$4,805.12	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,991.37	\$0.00	\$0.00	\$452.78	\$452.78	\$0.00	\$-0.01	\$0.00	\$0.00	\$452.77	\$4,538.60	\$223.50
Total Depto		\$9,210.27	\$0.00	\$0.00	\$0.00	\$0.00	\$400.50	\$372.00	\$0.00	\$9,982.77	\$0.00	\$0.00	\$905.56	\$905.56	\$0.00	\$0.01	\$0.00	\$0.00	\$905.57	\$8,977.20	\$447.00
Departamento 53 SERVICIOS MEDICOS																					
06252475	Esquivias Espinosa Juan José	\$5,337.66	\$0.00	\$0.00	\$3,558.44	\$889.61	\$200.25	\$186.00	\$0.00	\$10,171.96	\$0.00	\$0.00	\$1,352.94	\$1,352.94	\$0.00	\$0.02	\$0.00	\$0.00	\$1,352.96	\$8,819.00	\$223.50
06252607	González Morales Adriana Elizabeth	\$3,798.11	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,184.36	\$0.00	\$0.00	\$316.73	\$316.73	\$0.00	\$0.03	\$0.00	\$0.00	\$316.76	\$3,887.60	\$223.50
06252882	Rodríguez López Augusto Fernando	\$8,893.09	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$9,279.34	\$0.00	\$0.00	\$1,362.30	\$1,362.30	\$0.00	\$0.04	\$0.00	\$0.00	\$1,362.34	\$7,927.00	\$223.50
06252947	Rivera Paredado Cesar	\$8,896.67	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$9,282.29	\$0.00	\$0.00	\$1,362.30	\$1,362.30	\$0.00	\$-0.07	\$0.00	\$0.00	\$1,362.23	\$7,929.40	\$223.50
06252918	Castillas Cuellar Luis Jesús	\$3,797.87	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,184.12	\$0.00	\$0.00	\$316.69	\$316.69	\$0.00	\$-0.17	\$0.00	\$0.00	\$316.52	\$3,887.60	\$223.50
06252920	Cortés Vázquez Diana Rosalita	\$4,440.87	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,827.12	\$0.00	\$0.00	\$423.34	\$423.34	\$2,000.00	\$-0.22	\$0.00	\$0.00	\$2,000.18	\$2,827.50	\$223.50
06252985	González Díaz Doris Gabriela	\$5,687.00	\$0.00	\$4,037.40	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$11,020.65	\$0.00	\$0.00	\$1,732.58	\$1,732.58	\$0.00	\$-0.13	\$0.00	\$0.00	\$1,732.45	\$9,288.20	\$223.50
06252986	Esquivias Escobar Armando	\$8,896.65	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$9,282.30	\$0.00	\$0.00	\$1,362.30	\$1,362.30	\$0.00	\$-0.03	\$0.00	\$0.00	\$1,362.27	\$7,929.40	\$223.50
06253015	Jauruga Anías Vidar Octavio	\$8,896.06	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$9,282.30	\$0.00	\$0.00	\$1,362.30	\$1,362.30	\$0.00	\$-0.03	\$0.00	\$0.00	\$1,362.27	\$7,929.40	\$223.50
06253036	Moreno Ponce Angelica Edith	\$3,797.87	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,184.12	\$0.00	\$0.00	\$316.69	\$316.69	\$0.00	\$0.03	\$0.00	\$0.00	\$316.72	\$3,887.60	\$223.50
06253340	Cortés Alvarado Salvador	\$8,898.05	\$1,077.87	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$10,320.12	\$0.00	\$0.00	\$1,574.62	\$1,574.62	\$0.00	\$-0.05	\$0.00	\$0.00	\$1,574.57	\$9,745.00	\$223.50
06253341	Núñez Salazar Valente Joseval	\$8,898.05	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$9,282.30	\$0.00	\$0.00	\$1,362.30	\$1,362.30	\$0.00	\$-0.03	\$0.00	\$0.00	\$1,362.27	\$7,929.40	\$223.50
06253346	Ramírez De La Torre Rosa María	\$8,896.05	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$9,282.30	\$0.00	\$0.00	\$1,362.30	\$1,362.30	\$0.00	\$-0.03	\$0.00	\$0.00	\$1,362.27	\$7,929.40	\$223.50
06253372	González Padilla Javier	\$7,596.30	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$7,982.55	\$0.00	\$0.00	\$1,075.31	\$1,075.31	\$0.00	\$-0.16	\$0.00	\$0.00	\$1,075.15	\$6,907.40	\$223.50
06253373	Piçano Reynoso Lionel	\$3,499.95	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,886.20	-\$125.10	\$0.00	\$276.75	\$151.65	\$0.00	\$-0.05	\$0.00	\$0.00	\$151.60	\$3,734.60	\$223.50
06253380	González Reynoso María De La Luz	\$8,895.80	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$9,282.30	\$0.00	\$0.00	\$1,362.30	\$1,362.30	\$0.00	\$-0.05	\$0.00	\$0.00	\$1,362.25	\$7,927.00	\$223.50
06253315	De Luna Torres Daniela	\$3,798.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,184.25	\$0.00	\$0.00	\$316.71	\$316.71	\$0.00	\$-0.05	\$0.00	\$0.00	\$316.65	\$3,887.60	\$223.50
06253132	Cuellar Rodríguez Mario	\$8,895.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$9,282.15	\$0.00	\$0.00	\$1,362.30	\$1,362.30	\$0.00	\$-0.15	\$0.00	\$0.00	\$1,362.15	\$7,929.40	\$223.50
06253137	Cortés Alvarado Leticia Del Carmen	\$7,596.30	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$7,982.55	\$0.00	\$0.00	\$1,075.31	\$1,075.31	\$0.00	\$0.04	\$0.00	\$0.00	\$1,075.35	\$6,907.20	\$223.50
06253215	Aceves Ibarra Wilfredo	\$4,440.75	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,827.00	\$0.00	\$0.00	\$423.32	\$423.32	\$0.00	\$-0.12	\$0.00	\$0.00	\$423.20	\$4,403.80	\$223.50
06253295	Rivera Pérez Cesar Adelfo	\$5,175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,361.25	\$0.00	\$0.00	\$558.12	\$558.12	\$0.00	\$-0.07	\$0.00	\$0.00	\$558.05	\$4,803.20	\$223.50
06253276	Castillas Franco Ramón	\$3,797.85	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,184.10	\$0.00	\$0.00	\$316.69	\$316.69	\$0.00	\$0.01	\$0.00	\$0.00			

TEPATITLÁN DE MORELOS SUPERNUMERARIOS

Periodo 19 al 19 Quincenal del 01/10/2016 al 15/10/2016

Código	Empleado	Saludo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Gratificación para Despesa	Apoyo de Transporte	Compensación	TOTAL PERCEPCIONES	Subs al Empleado acreditado	Subsidio al Empleado (pp)	L.S.R. antes de Subs al Empleado	L.S.R. (pp)	Préstamo empresa	Ajuste al neto	Desc. compra Enciclopedias	Descuento por pago de lentes	TOTAL DEDUCCIONES	NETO	Ent. y Mat. Patron	
		77,038.33	\$0.00	\$0.00	\$0.00	\$0.00	\$600.75	\$558.00	\$0.00	\$8,197.08	-494.39	-478.96	\$462.22	\$46.79	\$0.00	-0.35	\$0.00	\$0.00	-12.52	\$170.00	\$1,229.50	\$676.50
Departamento 63 JEFATURA DE REGULARIZACION DE PREDIOS RU																						
0625307	Martín Del Campo Aldana Flavio	\$3,049.95	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,436.20	-145.38	\$0.00	\$227.79	\$82.42	\$0.00	-0.02	\$0.00	\$0.00	\$82.40	\$3,353.80	\$223.50	
Total Depto		\$3,049.95	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,436.20	-145.38	\$0.00	\$227.79	\$82.42	\$0.00	-0.02	\$0.00	\$0.00	\$82.40	\$3,353.80	\$223.50	
Departamento 67 TESORERIA MUNICIPAL "DFTO DE CONTABILDA																						
0625180	Gómez González Mayra Lizeth	\$3,346.96	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,733.21	-125.10	\$0.00	\$260.11	\$135.01	\$500.00	\$0.00	\$0.00	\$0.00	\$635.01	\$3,098.20	\$223.50	
0625114	Sotolongo Muñoz Juan Emmanuel	\$3,346.96	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,733.20	-125.10	\$0.00	\$261.14	\$135.01	\$0.00	-0.01	\$0.00	\$0.00	\$135.00	\$3,598.20	\$223.50	
Total Depto		\$6,693.91	\$0.00	\$0.00	\$0.00	\$0.00	\$400.50	\$372.00	\$0.00	\$7,466.41	-250.20	\$0.00	\$520.22	\$270.02	\$500.00	-0.01	\$0.00	\$0.00	\$770.01	\$6,696.40	\$447.00	
Departamento 69 JEFATURA DE PATRIMONIO																						
0625054	Ramírez Barba José Rodrigo	\$4,643.55	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,029.80	\$0.00	\$0.00	\$459.66	\$459.66	\$0.00	-0.08	\$0.00	\$0.00	\$459.60	\$4,570.20	\$223.50	
0625271	Esparza Jiménez Ana Berenice	\$5,053.81	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,440.05	\$0.00	\$0.00	\$533.18	\$533.18	\$0.00	\$0.08	\$0.00	\$0.00	\$533.26	\$4,906.80	\$223.50	
0625311	Torres González Juana Maribel	\$4,708.80	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,095.05	\$0.00	\$0.00	\$471.36	\$471.36	\$0.00	\$0.09	\$0.00	\$0.00	\$471.45	\$4,623.60	\$223.50	
Total Depto		\$14,406.16	\$0.00	\$0.00	\$0.00	\$0.00	\$600.75	\$558.00	\$0.00	\$16,564.91	\$0.00	\$0.00	\$1,464.20	\$1,464.20	\$0.00	\$0.11	\$0.00	\$0.00	\$1,464.31	\$14,100.60	\$676.50	
Departamento 71 JEFATURA DE RAMO "20 Y 33"																						
0625262	Gómez Navarro Salvador	\$3,346.68	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,732.93	-125.10	\$0.00	\$260.08	\$134.98	\$0.00	-0.05	\$0.00	\$0.00	\$134.93	\$3,598.00	\$223.50	
0625023	Medina Vilgasa Juan Eduardo	\$3,346.68	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,732.93	-125.10	\$0.00	\$260.43	\$134.98	\$500.00	\$0.00	\$0.00	\$0.00	\$635.41	\$2,973.60	\$223.50	
0625371	Guájármez Valdeón Pazda Liliana	\$3,252.15	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,638.40	-125.10	\$0.00	\$249.79	\$124.69	\$0.00	\$0.11	\$0.00	\$0.00	\$124.80	\$3,513.60	\$223.50	
0625380	Cabrera Barba Liliana	\$3,752.25	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,138.50	\$0.00	\$0.00	\$309.39	\$309.39	\$0.00	\$0.11	\$0.00	\$0.00	\$309.50	\$3,829.00	\$223.50	
0625190	Hernández Martínez Jorge	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$6,386.25	\$0.00	\$0.00	\$734.34	\$734.34	\$0.00	-0.09	\$0.00	\$0.00	\$734.25	\$6,652.00	\$223.50	
0625251	Franso Franco Noe Concepcion	\$6,854.75	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$7,041.00	\$0.00	\$0.00	\$642.15	\$642.15	\$0.00	\$0.08	\$0.00	\$0.00	\$642.23	\$6,398.80	\$223.50	
Total Depto		\$26,202.51	\$0.00	\$0.00	\$0.00	\$0.00	\$1,201.50	\$1,116.00	\$0.00	\$28,620.61	-478.30	\$0.00	\$2,658.83	\$2,280.83	\$0.00	\$0.08	\$0.00	\$0.00	\$2,280.61	\$26,239.40	\$1,341.00	
Departamento 72 CATASTRO Y PREDIAL																						
0625397	Barba Delgado Adriana	\$4,548.30	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,934.55	\$0.00	\$0.00	\$442.60	\$442.60	\$0.00	-0.05	\$0.00	\$0.00	\$442.55	\$4,492.00	\$223.50	
0625146	Terrazas Alonso Paula Marina	\$4,548.30	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,934.55	\$0.00	\$0.00	\$442.60	\$442.60	\$0.00	-0.05	\$0.00	\$0.00	\$442.55	\$4,492.00	\$223.50	
Total Depto		\$9,096.60	\$0.00	\$0.00	\$0.00	\$0.00	\$400.50	\$372.00	\$0.00	\$9,869.10	\$0.00	\$0.00	\$885.20	\$885.20	\$0.00	-0.10	\$0.00	\$0.00	\$885.10	\$8,994.00	\$447.00	
Departamento 75 TESORERIA MUNICIPAL																						
0626004	De La Torre Loza Rosa María	\$2,361.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,748.15	-160.30	-87.36	\$152.94	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$7.25	\$2,756.40	\$223.50	
0625047	Gómez Villalpando	\$3,107.70	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,497.95	-125.10	\$0.00	\$292.43	\$146.32	\$500.00	\$0.00	\$0.00	\$0.00	\$635.35	\$2,862.60	\$223.50	
0625063	Cano Ruvalcaba Veronica	\$3,798.19	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,184.44	\$0.00	\$0.00	\$316.74	\$316.74	\$0.00	-0.10	\$0.00	\$0.00	\$316.64	\$3,867.80	\$223.50	
0625066	Pérez Barajas Teresita De Jesús	\$3,798.15	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,184.40	\$0.00	\$0.00	\$316.73	\$316.73	\$0.00	-0.13	\$0.00	\$0.00	\$316.60	\$3,867.80	\$223.50	
0625325	Luna Ponca Serafin	\$3,346.95	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,733.20	-125.10	\$0.00	\$260.11	\$135.01	\$500.00	\$0.19	\$0.00	\$0.00	\$635.20	\$3,098.00	\$223.50	
0625328	Hernández , Franso De Jesús	\$2,361.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,748.15	-160.30	-87.36	\$152.94	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$8.45	\$2,756.60	\$223.50	
Total Depto		\$18,768.79	\$0.00	\$0.00	\$0.00	\$0.00	\$1,201.50	\$1,116.00	\$0.00	\$21,086.29	-670.80	-414.72	\$1,432.89	\$978.80	\$1,908.00	\$0.01	\$0.00	\$0.00	\$1,982.09	\$19,234.20	\$1,341.00	
Departamento 79 DESARROLLO HUMANO Y SOCIAL																						
0625205	Anas González Otilia	\$4,086.30	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,472.55	\$0.00	\$0.00	\$362.84	\$362.84	\$0.00	-0.09	\$0.00	\$0.00	\$362.75	\$4,109.80	\$223.50	
0625209	Lomeli Muñoz Edith Guadalupe	\$4,091.07	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,477.32	\$0.00	\$0.00	\$363.60	\$363.60	\$0.00	-0.08	\$0.00	\$0.00	\$363.52	\$4,113.80	\$223.50	
0625307	Aguiar Medina Almaz Isaac	\$3,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,686.25	-125.10	\$0.00	\$255.00	\$129.90	\$1,000.00	-0.05	\$0.00	\$0.00	\$1,129.85	\$2,556.40	\$223.50	
0625330	Villalpando Frías	\$3,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,686.25	-125.10	\$0.00	\$255.00	\$129.90	\$500.00	-0.05	\$0.00	\$0.00	\$635.80	\$2,990.40	\$223.50	
0625307	Martín Ruiz Nestor Guadalupe	\$3,300.00	\$1,320.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,626.25	\$0.00	\$0.00	\$425.08	\$425.08	\$0.00	\$0.17	\$0.00	\$0.00	\$425.25	\$4,091.00	\$223.50	
0625318	Jiménez González Juana	\$3,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,686.25	-125.10	\$0.00	\$255.00	\$129.90	\$0.00	-0.05	\$0.00	\$0.00	\$129.85	\$3,556.40	\$223.50	
0625319	Sánchez Velázquez Ana Karen Guadalupe	\$3,799.95	\$1,519.98	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,706.18	\$0.00	\$0.00	\$568.78	\$568.78	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,568.78	\$4,137.40	\$223.50	
0625344	Hernández Hernández Rosaura Ivonne	\$3,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,686.25	-125.10	\$0.00	\$255.00	\$129.90	\$0.00	-0.05	\$0.00	\$0.00	\$259.85	\$3,426.40	\$223.50	
0625308	Rivera Ruiz Rosalva	\$3,300.00	\$405.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,191.25	\$0.00	\$0.00	\$303.03	\$303.03	\$0.00	\$0.02	\$0.00	\$0.00	\$303.05	\$3,718.20	\$223.50	
0625382	Luna Ponca Carlos	\$3,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,686.25	-125.10	\$0.00	\$255.00	\$129.90	\$0.00	-0.05	\$0.00	\$0.00	\$129.85	\$3,556.40	\$223.50	
Total Depto		\$36,438.93	\$3,314.98	\$0.00	\$0.00	\$0.00	\$2,002.50	\$1,860.00	\$0.00	\$42,636.41	-1600.40	\$0.00	\$3,339.02	\$2,838.62	\$3,908.00	-0.21	\$0.00	\$0.00	\$5,618.41	\$36,718.00	\$2,236.00	
Departamento 82 JEFATURA DE IMPLAN																						
0625268	Castellanos Loza José	\$6,427.57	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$6,813.82	\$0.00	\$0.00	\$625.67	\$625.67	\$0.00	-0.05	\$0.00	\$0.00	\$625.62	\$6,188.20	\$223.50	
0625277	Alosa Franco Ingrid Mariene	\$4,257.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,643.25	\$0.00	\$0.00	\$390.40	\$390.40	\$0.00	\$0.05	\$0.00	\$0.00	\$390.45	\$4,252.80	\$223.50	
Total Depto		\$10,684.57	\$0.00	\$0.00	\$0.00	\$0.00	\$400.50	\$372.00	\$0.00	\$11,457.07	\$0.00	\$0.00	\$1,016.07	\$1,016.07	\$0.00	\$0.00	\$0.00	\$0.00	\$1,016.07	\$10,241.00	\$447.00	
Departamento 89 CERRAJERIA																						
0625219	Gómez Nájera 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	\$0.00	\$45.85	\$3,055.40	\$223.50	
0625313	Igúzuez Preciado Están	\$3,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00													

Periodo 19 al 19 Quincenal del 01/10/2016 al 15/10/2016

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 Empleo acreditado	Subsidio al Empleo (pp)	I.S.R. antes de Subir al Empleo	I.S.R. (pp)	Préstamo empresa	Ajuste al neto	Desc. compra Enciclopedias	Descuento por pago de lentes	TOTAL DEDUCCIONES	NETO	Ent. y Mat. Patron
06250029	Reyes Rodríguez Elizabeth	\$5,053.05	\$421.09	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,860.39	\$0.00	\$0.00	\$596.03	\$596.03	\$0.00	-\$0.04	\$0.00	\$0.00	\$594.99	\$5,265.40	\$223.99
06250040	Alemán Torres Víctor Ricardo	\$5,053.02	\$421.09	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,860.35	\$0.00	\$0.00	\$596.02	\$596.02	\$0.00	\$0.13	\$0.00	\$0.00	\$595.15	\$5,265.25	\$223.99
06250041	Estilada Velázquez Gerardo	\$5,053.02	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.27	\$0.00	\$0.00	\$533.04	\$533.04	\$500.00	-\$0.17	\$0.00	\$0.00	\$1,032.87	\$4,406.40	\$223.99
06250771	Crauco Mendoza José De Jesús	\$5,052.90	\$421.08	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,860.23	\$0.00	\$0.00	\$596.03	\$596.03	\$0.00	\$0.00	\$0.00	\$0.00	\$595.03	\$5,265.20	\$223.99
06250772	Fernández Salcedo Martín	\$4,519.10	\$3,012.73	\$0.00	\$0.00	\$3,012.73	\$733.18	\$200.25	\$186.00	\$11,683.99	\$0.00	\$0.00	\$1,667.16	\$1,667.16	\$0.00	\$0.03	\$0.00	\$0.00	\$1,667.19	\$10,916.80	\$223.99
06250775	Jaramilla Reyesa Higuera Guillermo	\$4,519.10	\$3,012.73	\$0.00	\$0.00	\$3,012.73	\$733.18	\$200.25	\$186.00	\$11,683.99	\$0.00	\$0.00	\$1,667.16	\$1,667.16	\$0.00	\$0.03	\$0.00	\$0.00	\$1,667.19	\$10,916.80	\$223.99
06250903	De Alba Torres Ramón	\$5,052.90	\$421.08	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,860.23	\$0.00	\$0.00	\$596.03	\$596.03	\$0.00	\$0.03	\$0.00	\$0.00	\$595.03	\$5,265.20	\$223.99
06250913	López Rojas José Enrique	\$3,031.81	\$421.08	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,365.65	\$0.00	\$0.00	\$596.02	\$596.02	\$0.00	\$0.03	\$0.00	\$0.00	\$595.05	\$5,770.60	\$223.99
06250989	Agredano Gutiérrez Luis	\$4,519.10	\$0.00	\$0.00	\$0.00	\$0.00	\$3,012.73	\$733.18	\$200.25	\$8,071.26	\$0.00	\$0.00	\$1,091.54	\$1,091.54	\$0.00	-\$0.08	\$0.00	\$0.00	\$1,091.46	\$7,409.80	\$223.99
06250994	Hernández García Francisco Javier	\$1,010.58	\$0.00	\$0.00	\$0.00	\$0.00	\$1,010.58	\$0.00	\$0.00	\$2,021.16	\$0.00	\$0.00	\$311.81	\$311.81	\$0.00	\$0.16	\$0.00	\$0.00	\$311.65	\$5,728.50	\$223.99
06251091	Cruz Damas Manuel	\$5,053.02	\$1,010.60	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$6,449.87	\$0.00	\$0.00	\$720.94	\$720.94	\$0.00	-\$0.07	\$0.00	\$0.00	\$720.87	\$5,729.00	\$223.99
06251482	Suárez Cedillo Guillermo Ernesto	\$4,519.10	\$3,012.73	\$0.00	\$0.00	\$3,012.73	\$733.18	\$200.25	\$186.00	\$11,683.99	\$0.00	\$0.00	\$1,667.16	\$1,667.16	\$0.00	\$0.03	\$0.00	\$0.00	\$1,667.19	\$10,916.80	\$223.99
06251999	Lara León Alonso	\$3,031.81	\$2,021.21	\$0.00	\$0.00	\$2,021.21	\$505.30	\$200.25	\$186.00	\$7,865.78	\$0.00	\$0.00	\$936.81	\$936.81	\$0.00	-\$0.03	\$0.00	\$0.00	\$936.78	\$7,029.00	\$223.99
06252223	Guillermo Hernández José Aaron	\$5,052.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,860.35	\$0.00	\$0.00	\$595.02	\$595.02	\$0.00	-\$0.07	\$0.00	\$0.00	\$594.99	\$4,906.20	\$223.99
06252346	Beceira Ledezma Martín	\$5,053.02	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.27	\$0.00	\$0.00	\$533.04	\$533.04	\$0.00	\$0.03	\$0.00	\$0.00	\$533.07	\$4,906.20	\$223.99
06252483	Gasper Sánchez José Artemio	\$5,052.91	\$421.08	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,860.24	\$0.00	\$0.00	\$596.00	\$596.00	\$0.00	\$0.04	\$0.00	\$0.00	\$595.04	\$5,265.20	\$223.99
06252505	González Izama Moses	\$5,052.91	\$421.08	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,860.24	\$0.00	\$0.00	\$596.00	\$596.00	\$0.00	\$0.04	\$0.00	\$0.00	\$595.04	\$5,265.20	\$223.99
06252506	Agredano Cuatrecasas Margarita	\$5,053.00	\$421.09	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,860.39	\$0.00	\$0.00	\$595.03	\$595.03	\$0.00	-\$0.04	\$0.00	\$0.00	\$594.99	\$5,265.40	\$223.99
06252564	Salinas López Julio	\$5,053.05	\$421.09	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,860.39	\$0.00	\$0.00	\$595.03	\$595.03	\$0.00	-\$0.04	\$0.00	\$0.00	\$594.99	\$5,265.40	\$223.99
06252597	García Prieto David	\$5,052.91	\$186.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,860.24	\$0.00	\$0.00	\$596.00	\$596.00	\$0.00	\$0.04	\$0.00	\$0.00	\$595.04	\$5,265.20	\$223.99
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	\$0.00	\$533.02	\$533.02	\$0.00	-\$0.08	\$0.00	\$0.00	\$532.96	\$4,906.20	\$223.99
06252701	Vicario Quiroz Rodrigo	\$5,052.91	\$421.08	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,860.24	\$0.00	\$0.00	\$596.00	\$596.00	\$0.00	\$0.04	\$0.00	\$0.00	\$595.04	\$5,265.20	\$223.99
06252777	Vargas Santillán Nancy Geracieth	\$5,052.90	\$421.08	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,860.23	\$0.00	\$0.00	\$595.02	\$595.02	\$0.00	\$0.00	\$0.00	\$0.00	\$594.99	\$5,265.20	\$223.99
06252796	Acosta González Juan Carlos	\$5,053.02	\$421.08	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,860.35	\$0.00	\$0.00	\$595.02	\$595.02	\$0.00	-\$0.07	\$0.00	\$0.00	\$594.95	\$5,265.40	\$223.99
06252807	Padilla Guzman José De Jesús Nematari	\$5,053.02	\$421.08	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,860.35	\$0.00	\$0.00	\$595.02	\$595.02	\$0.00	-\$0.07	\$0.00	\$0.00	\$594.95	\$5,265.40	\$223.99
06252834	Gómez Cuatrecasas Alejandro	\$5,055.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$6,991.25	\$0.00	\$0.00	\$641.42	\$641.42	\$0.00	\$0.03	\$0.00	\$0.00	\$641.45	\$6,309.80	\$223.99
06252915	Jiménez Villa Lidia Ivonne	\$4,519.10	\$0.00	\$0.00	\$0.00	\$0.00	\$3,012.73	\$733.18	\$200.25	\$8,071.26	\$0.00	\$0.00	\$1,091.54	\$1,091.54	\$0.00	\$0.00	\$0.00	\$1,091.45	\$6,918.40	\$223.99	
06252921	Robles Martínez Manuel	\$3,031.81	\$2,021.21	\$0.00	\$0.00	\$2,021.21	\$505.30	\$200.25	\$186.00	\$7,865.78	\$0.00	\$0.00	\$936.81	\$936.81	\$500.00	-\$0.03	\$0.00	\$0.00	\$1,436.78	\$6,529.00	\$223.99
06252968	Navarro Robledo Jorge Luis	\$5,053.02	\$421.08	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,860.35	\$0.00	\$0.00	\$596.02	\$596.02	\$0.00	-\$0.07	\$0.00	\$0.00	\$594.95	\$5,265.40	\$223.99
06252969	García Cruz José Rafael	\$5,053.02	\$421.08	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,860.35	\$0.00	\$0.00	\$596.02	\$596.02	\$0.00	-\$0.07	\$0.00	\$0.00	\$594.95	\$5,265.40	\$223.99
06252970	Castellano 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	\$0.00	\$533.04	\$533.04	\$0.00	\$0.03	\$0.00	\$0.00	\$532.96	\$4,906.20	\$223.99
06253081	Sandoval Araiza Juan Ramón	\$5,053.02	\$421.08	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,860.35	\$0.00	\$0.00	\$596.02	\$596.02	\$0.00	\$0.13	\$0.00	\$0.00	\$595.15	\$5,265.20	\$223.99
06252993	Ramos Ramírez Juan De Dios	\$5,053.02	\$421.08	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,860.35	\$0.00	\$0.00	\$596.02	\$596.02	\$0.00	-\$0.07	\$0.00	\$0.00	\$594.95	\$5,265.40	\$223.99
06253030	Bola Castellón Eduardo Abraham	\$4,674.60	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,060.85	\$0.00	\$0.00	\$465.23	\$465.23	\$0.00	\$0.02	\$0.00	\$0.00	\$465.25	\$4,996.00	\$223.99
06253048	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	\$0.00	\$465.23	\$465.23	\$0.00	\$0.02	\$0.00	\$0.00	\$465.25	\$4,996.00	\$223.99
06253048	Vargas Pérez José Luis	\$5,053.02	\$421.08	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,860.35	\$0.00	\$0.00	\$596.02	\$596.02	\$0.00	-\$0.07	\$0.00	\$0.00	\$594.95	\$5,265.40	\$223.99
06253060	Rodríguez Ortega Ricardo Jesús	\$5,053.02	\$421.08	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,860.35	\$0.00	\$0.00	\$596.02	\$596.02	\$0.00	-\$0.07	\$0.00	\$0.00	\$594.95	\$5,265.40	\$223.99
06253061	Hernández Galván Juan Manuel	\$5,053.02	\$421.08	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,860.35	\$0.00	\$0.00	\$596.02	\$596.02	\$0.00	-\$0.07	\$0.00	\$0.00	\$594.95	\$5,265.40	\$223.99
06253063	Palomo Hernández Jorge	\$5,053.02	\$421.08	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,860.35	\$0.00	\$0.00	\$596.02	\$596.02	\$0.00	-\$0.07	\$0.00	\$0.00	\$594.95	\$5,265.40	\$223.99
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	\$0.00	\$533.04	\$533.04	\$0.00	\$0.03	\$0.00	\$0.00	\$533.07	\$4,906.20	\$223.99
06253126	Dominiguez González Alberto Manuel	\$5,052.90	\$1,010.58	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$6,449.73	\$0.00	\$0.00	\$720.91	\$720.91	\$0.00	\$0.02	\$0.00	\$0.00	\$720.93	\$5,728.80	\$223.99
06253127	González Domínguez Maira Berenice	\$5,052.90	\$421.08	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,860.23	\$0.00	\$0.00	\$596.00	\$596.00	\$0.00	\$0.03	\$0.00	\$0.00	\$595.03	\$5,265.20	\$223.99
06253148	González Coronado Luz Adriana	\$5,052.90	\$421.08	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,860.23	\$0.00	\$0.00	\$596.00	\$596.00	\$0.00	\$0.00	\$0.00	\$0.00	\$595.03	\$5,265.20	\$223.99
06253179	Castellanos Hernández Ernesto	\$5,053.05	\$421.08	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,860.39	\$0.00	\$0.00	\$595.03	\$595.03	\$0.00	-\$0.04	\$0.00	\$0.00	\$594.99	\$5,265.40	\$223.99
06253208	Marmolejo González Francisco Eduardo	\$3,364.65	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,750.90	-\$125.10	\$0.00	\$282.03	\$136.93	\$500.00	\$0.17	\$0.00	\$0.00	\$637.10	\$3,113.80	\$223.99
06253223	Luna Madrazo Jonathan	\$5,053.05	\$421.09	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,860.39	\$0.00	\$0.00	\$596.03	\$596.03	\$700.00	-\$0.04	\$0.00	\$0.00	\$1,294.99	\$4,566.40	\$223.99
06253227	Hernández Aguilar Miguel Ángel	\$5,053.05	\$421.08	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,860.39	\$0.00	\$0.00	\$596.03	\$596.03	\$0.00	-\$0.04	\$0.00	\$0.00	\$594.99	\$5,265.40	\$223.99
06253228	Mercado Anza Juan Manuel	\$5,053.05	\$421.09	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,860.39	\$0.00	\$0.00	\$596.03	\$596.03	\$0.00	-\$0.04	\$0.00	\$0.00	\$594.99	\$5,265.40	\$223.99
06253229	Quintero Hernández Juan Ángel	\$5,053.05	\$1,431.70	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$8,871.00	\$0.00	\$0.00	\$784.91	\$784.91	\$0.00	\$0.09	\$0.00	\$0.00	\$808.00	\$6,087.00	\$223.99
06253230	Marquez Anas Oscar Francisco	\$5,053.05	\$421.09	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,860.39	\$0.00	\$0.00	\$596.03	\$596.03	\$0.00	-\$0.04	\$0.00	\$0.00	\$595.03	\$5,265.40	\$223.99
06253268	Pena Angulo Now	\$5,053.05	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,440											