MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 23 al 23 Quincenal del 01/12/2015 al 15/12/2015

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	Perf. Prop Aguinaldo Eventual	Gratificación para Despensa	Apoyo de Transporte	COMPENSACION	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Préstamo empresa	Ajuste al neto	Fondo Afiliatorio 10.5%	Pension Alimenticia	Abono a PH	Fondo Garantía PH	Abono a PMP	Abono a PCP	Abono a PLMP	Fondo de Garantía PLMP	Desc. por delito al patrimonio equi.	Desc. Programa "Esta es la casa"	*TOTAL* *DEDUCCIONES*	*NETO*	Enf. y Mat. Patron
Departamento 1 SALA DE REGIDORES																														
01010100101	Padilla Gutiérrez Alfredo De Jesús	$11,644.00	$0.00	$0.00	$0.00	$9,703.00	$0.00	$500.00	$250.00	$0.00	$22,097.00	$0.00	$0.00	$1,970.04	$1,970.04	$0.00	$0.18	$1,222.58	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,192.80	$18,904.20	$214.51
01010100102	Reynoso Valera Rosa Adriana	$11,644.00	$0.00	$0.00	$0.00	$9,703.00	$0.00	$500.00	$250.00	$0.00	$22,097.00	$0.00	$0.00	$1,970.04	$1,970.04	$0.00	-$0.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,970.00	$20,127.00	$214.51
01010100103	Ramírez Cervantes Francisco Javier	$11,644.00	$0.00	$0.00	$0.00	$9,703.00	$0.00	$500.00	$250.00	$0.00	$22,097.00	$0.00	$0.00	$1,970.04	$1,970.04	$0.00	$0.18	$1,222.58	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,192.80	$18,904.20	$214.51
01010100104	Navarro González Gustavo De Jesús	$11,644.00	$0.00	$0.00	$0.00	$9,703.00	$0.00	$500.00	$250.00	$0.00	$22,097.00	$0.00	$0.00	$1,970.04	$1,970.04	$0.00	$0.18	$1,222.58	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,192.80	$18,904.20	$214.51
01010100105	Gutiérrez Casillas Aurora	$11,644.00	$0.00	$0.00	$0.00	$9,703.00	$0.00	$500.00	$250.00	$0.00	$22,097.00	$0.00	$0.00	$1,970.04	$1,970.04	$0.00	-$0.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,970.00	$20,127.00	$214.51
01010100107	Pinedo Prado Araceli	$11,644.00	$0.00	$0.00	$0.00	$9,703.00	$0.00	$500.00	$250.00	$0.00	$22,097.00	$0.00	$0.00	$1,970.04	$1,970.04	$0.00	$0.18	$1,222.58	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,192.80	$18,904.20	$214.51
01010100108	Gómez Carrillo María De Jesús	$11,644.00	$0.00	$0.00	$0.00	$9,703.00	$0.00	$500.00	$250.00	$0.00	$22,097.00	$0.00	$0.00	$1,970.04	$1,970.04	$0.00	-$0.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,970.00	$20,127.00	$214.51
01010100109	Hernández Hernández Francisco Javier	$11,644.00	$0.00	$0.00	$0.00	$9,703.00	$0.00	$500.00	$250.00	$0.00	$22,097.00	$0.00	$0.00	$1,970.04	$1,970.04	$0.00	$0.18	$1,222.58	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,192.80	$18,904.20	$214.51
01010100110	Alcala González María Griselda	$11,644.00	$0.00	$0.00	$0.00	$9,703.00	$0.00	$500.00	$250.00	$0.00	$22,097.00	$0.00	$0.00	$1,970.04	$1,970.04	$0.00	-$0.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,970.00	$20,127.00	$214.51
01010100111	Ramírez Bautista Enrique Guillermo	$11,644.00	$0.00	$0.00	$0.00	$9,703.00	$0.00	$500.00	$250.00	$0.00	$22,097.00	$0.00	$0.00	$1,970.04	$1,970.04	$0.00	$0.18	$1,222.58	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,192.80	$18,904.20	$214.51
01010100112	Díaz Muñoz Sonia Alejandra	$11,644.00	$0.00	$0.00	$0.00	$9,703.00	$0.00	$500.00	$250.00	$0.00	$22,097.00	$0.00	$0.00	$1,970.04	$1,970.04	$0.00	-$0.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,970.00	$20,127.00	$214.51
01010100113	González Pérez Bertha Alicia	$11,644.00	$0.00	$0.00	$0.00	$9,703.00	$0.00	$500.00	$250.00	$0.00	$22,097.00	$0.00	$0.00	$1,970.04	$1,970.04	$0.00	-$0.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,970.00	$20,127.00	$214.51
01010100000	Gonzalez Alvarez Enrique Alejandro	$11,644.00	$0.00	$0.00	$0.00	$9,703.00	$0.00	$500.00	$250.00	$0.00	$22,097.00	$0.00	$0.00	$1,970.04	$1,970.04	$0.00	-$0.02	$1,222.58	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,192.80	$18,904.20	$214.51
01013000000	Jaime Mercado Susana	$11,644.00	$0.00	$0.00	$0.00	$9,703.00	$0.00	$500.00	$250.00	$0.00	$22,097.00	$0.00	$0.00	$1,970.04	$1,970.04	$0.00	$0.18	$1,222.58	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,192.80	$18,904.20	$214.51
01030500471	Venegas Íñiguez Norberto	$11,644.00	$0.00	$0.00	$0.00	$9,703.00	$0.00	$500.00	$250.00	$0.00	$22,097.00	$0.00	$0.00	$1,970.04	$1,970.04	$0.00	-$0.02	$1,222.58	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,192.80	$18,904.20	$214.51
Total Depto		**$174,660.00**	**$0.00**	**$0.00**	**$0.00**	**$145,545.00**	**$0.00**	**$7,500.00**	**$3,750.00**	**$0.00**	**$331,455.00**	**$0.00**	**$0.00**	**$29,550.60**	**$29,550.60**	**$0.00**	**$0.98**	**$18,333.22**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$48,884.80**	**$282,570.20**	**$3,217.65**
Departamento 2 PRESIDENCIA MUNICIPAL																														
01020700466	Bravo Hernández Héctor Hugo	$33,135.00	$0.00	$0.00	$0.00	$27,612.00	$0.00	$500.00	$250.00	$0.00	$61,497.00	$0.00	$0.00	$8,171.08	$8,171.08	$0.00	$0.18	$3,478.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,650.40	$49,846.60	$214.51
Total Depto		**$33,135.00**	**$0.00**	**$0.00**	**$0.00**	**$27,612.00**	**$0.00**	**$500.00**	**$250.00**	**$0.00**	**$61,497.00**	**$0.00**	**$0.00**	**$8,171.08**	**$8,171.08**	**$0.00**	**$0.18**	**$3,478.14**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$11,650.40**	**$49,846.60**	**$214.51**
Departamento 4 SINDICATURA																														
01010100315	Peña Gutiérrez Salvador	$22,692.00	$0.00	$0.00	$0.00	$18,910.00	$0.00	$500.00	$250.00	$0.00	$42,352.00	$0.00	$0.00	$4,992.25	$4,992.25	$0.00	$0.06	$2,382.69	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,375.00	$34,977.00	$214.51
01010100465	Gutiérrez Barba César	$11,800.00	$0.00	$0.00	$0.00	$9,833.00	$0.00	$500.00	$250.00	$0.00	$22,383.00	$0.00	$0.00	$2,056.73	$2,056.73	$0.00	-$0.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,056.60	$20,376.40	$214.51
01020500037	González Bielba Jose Luis	$8,359.00	$0.00	$0.00	$0.00	$15,088.00	$0.00	$500.00	$250.00	$0.00	$25,758.00	$0.00	$0.00	$1,451.62	$1,451.62	$0.00	$0.04	$982.74	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,434.40	$23,273.40	$214.51
01021900000	Muñoz Durán José Ignacio	$9,087.00	$0.00	$0.00	$0.00	$7,572.00	$0.00	$500.00	$250.00	$0.00	$17,409.00	$0.00	$0.00	$1,393.72	$1,393.72	$0.00	-$0.02	$664.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,347.80	$15,061.20	$214.51
01021900752	Casillas Gonzalez Cesar Horacio	$9,359.00	$0.00	$0.00	$0.00	$15,588.00	$0.00	$500.00	$250.00	$0.00	$25,758.00	$0.00	$0.00	$1,451.62	$1,451.62	$0.00	-$0.16	$982.74	$0.00	$0.00	$0.00	$0.00	$3,120.00	$0.00	$0.00	$0.00	$0.00	$5,554.40	$20,153.60	$214.51
01050500217	Carillo González Carlos José	$9,359.00	$0.00	$0.00	$0.00	$7,796.00	$0.00	$500.00	$250.00	$0.00	$17,906.00	$0.00	$0.00	$1,451.62	$1,451.62	$0.00	$0.04	$982.74	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,434.60	$15,473.40	$214.51
01060600214	De La Mora Fonseca Juan Miguel	$4,200.00	$0.00	$0.00	$0.00	$7,200.00	$0.00	$500.00	$250.00	$0.00	$11,950.00	$0.00	$0.00	$361.03	$361.03	$0.00	-$0.03	$441.00	$0.00	$0.00	$0.00	$0.00	$1,400.00	$0.00	$0.00	$0.00	$0.00	$2,202.00	$9,748.00	$214.51
01060600214	Franco González Noel Alejandro	$6,300.00	$0.00	$0.00	$0.00	$10,500.00	$0.00	$500.00	$250.00	$0.00	$17,550.00	$0.00	$0.00	$756.42	$756.42	$0.00	$0.08	$661.50	$0.00	$0.00	$0.00	$0.00	$1,400.00	$0.00	$0.00	$0.00	$0.00	$2,860.00	$14,690.00	$214.51
01060600215	González González Jorge Luis	$9,087.00	$0.00	$0.00	$0.00	$15,145.00	$756.20	$500.00	$250.00	$0.00	$25,738.20	$0.00	$0.00	$1,393.72	$1,393.72	$0.00	-$0.05	$664.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,347.80	$23,390.40	$214.51
04040500227	Hernández Orozco Héctor Fabián	$9,087.00	$0.00	$0.00	$0.00	$7,572.00	$0.00	$500.00	$250.00	$0.00	$17,409.00	$0.00	$0.00	$1,393.72	$1,393.72	$0.00	$0.15	$664.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,346.00	$15,061.00	$214.51
04040500555	González García Jose Jaime Cesar	$4,594.00	$0.00	$0.00	$0.00	$7,657.00	$0.00	$500.00	$250.00	$0.00	$13,001.00	$0.00	$0.00	$453.79	$453.79	$0.00	$0.03	$462.38	$0.00	$0.00	$0.00	$0.00	$1,530.00	$0.00	$0.00	$0.00	$0.00	$2,463.20	$10,537.80	$214.51
Total Depto		**$104,924.00**	**$0.00**	**$0.00**	**$0.00**	**$123,106.00**	**$756.20**	**$5,000.00**	**$2,750.00**	**$0.00**	**$237,116.20**	**$0.00**	**$0.00**	**$17,163.84**	**$17,163.84**	**$0.00**	**$0.01**	**$9,776.15**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$7,450.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$34,390.00**	**$202,732.20**	**$2,359.61**
Departamento 5 OFICIALIA MAYOR ADMINISTRATIVA																														
01040600002	Becerra Luza María Isabel	$7,865.00	$0.00	$0.00	$0.00	$13,142.00	$0.00	$500.00	$250.00	$0.00	$21,757.00	$0.00	$0.00	$1,136.97	$1,136.97	$0.00	-$0.06	$627.91	$0.00	$0.00	$0.00	$0.00	$0.00	$3,389.28	$105.30	$0.00	$0.00	$5,459.40	$16,317.60	$214.51
01100100718	Navarro González Jose Juan	$13,704.00	$0.00	$0.00	$0.00	$11,470.00	$0.00	$500.00	$250.00	$0.00	$25,924.00	$0.00	$0.00	$2,468.66	$2,468.66	$0.00	$0.07	$1,446.27	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,914.00	$22,070.00	$214.51
01110100719	Plasencia Íñiguez Miguel Angel	$9,611.00	$0.00	$0.00	$0.00	$8,010.00	$0.00	$500.00	$250.00	$0.00	$18,371.00	$0.00	$0.00	$1,505.65	$1,505.65	$0.00	-$0.05	$1,009.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,514.80	$15,856.20	$214.51
01110200733	Muñoz Jiménez Cristóbal	$8,424.00	$0.00	$0.00	$0.00	$7,020.00	$0.00	$500.00	$250.00	$0.00	$16,194.00	$0.00	$0.00	$1,252.10	$1,252.10	$0.00	$0.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,252.20	$14,941.80	$214.51
05161500730	De-Anda Casillas Hiram	$4,914.00	$0.00	$0.00	$0.00	$8,190.00	$0.00	$500.00	$250.00	$0.00	$13,854.00	$0.00	$0.00	$508.13	$508.13	$0.00	$0.09	$515.98	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,024.20	$12,829.80	$214.51
05170400422	Orozco Barajas Ana Isabel	$4,368.00	$0.00	$312.00	$78.00	$7,280.00	$0.00	$500.00	$250.00	$0.00	$13,768.00	$0.00	$0.00	$466.00	$466.00	$0.00	$0.00	$460.40	$0.00	$0.00	$0.00	$0.00	$1,560.00	$0.00	$0.00	$0.00	$0.00	$2,017.40	$10,750.60	$214.51
05230500687	Olvera Arbiana Jesuit	$4,914.00	$0.00	$0.00	$0.00	$8,190.00	$0.00	$500.00	$250.00	$0.00	$13,854.00	$0.00	$0.00	$508.13	$508.13	$0.00	-$0.10	$515.87	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,024.00	$12,830.00	$214.51
05230500015	González Íñiguez José Manuel	$4,291.00	$0.00	$0.00	$0.00	$4,742.00	$2,398.10	$500.00	$250.00	$0.00	$12,181.10	$0.00	$0.00	$396.49	$396.49	$0.00	-$0.12	$450.53	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$846.90	$11,334.20	$214.51
Total Depto		**$58,171.00**	**$0.00**	**$312.00**	**$78.00**	**$68,884.00**	**$2,398.10**	**$4,000.00**	**$2,000.00**	**$0.00**	**$135,723.10**	**$0.00**	**$0.00**	**$8,242.33**	**$8,242.33**	**$0.00**	**-$0.07**	**$5,256.26**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,560.00**	**$3,389.28**	**$105.30**	**$0.00**	**$0.00**	**$18,602.10**	**$117,170.90**	**$1,716.08**
Departamento 19 REGISTRO CIVIL																														
01010300604	Ortega Franco Alma Rosa	$3,565.00	$0.00	$0.00	$0.00	$5,942.00	$0.00	$500.00	$250.00	$0.00	$10,257.00	-$107.37	$0.00	$283.63	$176.46	$0.00	-$0.08	$374.32	$0.00	$0.00	$0.00	$0.00	$778.30	$0.00	$0.00	$0.00	$0.00	$1,329.00	$8,928.00	$214.51
01021600214	Orupeza Ruvalcaba Gregorio	$9,086.00	$0.00	$0.00	$0.00	$6,337.00	$0.00	$500.00	$250.00	$0.00	$16,173.00	$0.00	$0.00	$1,393.51	$1,393.51	$0.00	$0.07	$664.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,347.60	$13,825.40	$214.51
01100300069	Hurtado Arizate Olivia	$3,861.00	$1,415.56	$0.00	$0.00	$6,434.00	$0.00	$500.00	$250.00	$0.00	$12,460.56	$0.00	$0.00	$339.19	$339.19	$0.00	-$0.04	$405.37	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$744.56	$11,496.00	$214.51
01100300071	Gómez Medina Bertha Olivia	$3,565.00	$0.00	$0.00	$0.00	$5,942.00	$0.00	$500.00	$250.00	$0.00	$10,257.00	-$107.37	$0.00	$283.63	$176.46	$0.00	-$0.02	$374.32	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$550.94	$9,706.20	$214.51
01100300557	Navarro Nori Eva Leticia	$3,565.00	$0.00	$0.00	$0.00	$5,942.00	$0.00	$500.00	$250.00	$0.00	$10,257.00	-$107.37	$0.00	$283.63	$176.46	$0.00	-$0.16	$374.32	$0.00	$0.00	$0.00	$0.00	$777.79	$0.00	$0.00	$0.00	$1,271.00	$2,586.40	$7,670.60	$214.51
01100300603	Perez Lozano Ruth Maribel	$3,565.00	$0.00	$0.00	$0.00	$5,942.00	$0.00	$500.00	$250.00	$0.00	$10,257.00	-$107.37	$0.00	$283.63	$176.46	$0.00	$0.02	$374.32	$0.00	$0.00	$0.00	$0.00	$1,132.00	$0.00	$0.00	$0.00	$0.00	$1,682.80	$8,574.20	$214.51
01100300215	Navarro De Luza Ana Karen	$3,565.00	$0.00	$0.00	$0.00	$3,939.00	$1,650.00	$500.00	$250.00	$0.00	$9,904.00	-$107.37	$0.00	$283.63	$176.46	$0.00	$0.12	$374.32	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$550.90	$9,353.60	$214.51
05201100215	Luza García Karla	$3,565.00	$0.00	$0.00	$0.00	$3,939.00	$2,046.00	$500.00	$250.00	$0.00	$10,300.00	-$107.37	$0.00	$283.63	$176.46	$0.00	-$0.07	$374.31	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$391.00	$911.70	$9,488.30	$214.51
Total Depto		**$34,337.00**	**$1,415.56**	**$0.00**	**$0.00**	**$44,477.00**	**$3,697.00**	**$4,000.00**	**$2,000.00**	**$0.00**	**$89,886.56**	**-$644.22**	**$0.00**	**$2,835.68**	**$2,011.46**	**$0.00**	**-$0.09**	**$3,665.30**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,688.09**	**$0.00**	**$0.00**	**$0.00**	**$1,932.00**	**$10,836.76**	**$79,029.00**	**$1,716.08**
Departamento 23 CONTRALORÍA MUNICIPAL																														
01020600202	Muñoz Pauln María Eva	$6,906.00	$0.00	$0.00	$0.00	$5,750.00	$0.00	$500.00	$250.00	$0.00	$13,411.00	$0.00	$0.00	$627.86	$627.86	$0.00	-$0.04	$725.18	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,653.20	$11,758.00	$214.51
01020600904	Padilla Gómez Evangelina	$6,906.00	$0.00	$0.00	$0.00	$5,750.00	$0.00	$500.00	$250.00	$0.00	$13,411.00	$0.00	$0.00	$627.86	$627.86	$0.00	$0.16	$725.18	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,653.20	$11,757.80	$214.51
01122500743	De La Torre De La Torre Alejandra	$3,140.00	$0.00	$403.00	$121.00	$6,040.00	$0.00	$500.00	$250.00	$0.00	$10,539.00	-$107.37	$0.00	$350.36	$192.99	$0.00	$0.00	$360.61	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$503.60	$9,678.40	$214.51
01011100201	Alvarado De La Torre Ismael	$13,313.00	$0.00	$0.00	$0.00	$9,285.00	$0.00	$500.00	$250.00	$0.00	$23,348.00	$0.00	$0.00	$2,362.59	$2,362.59	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,362.60	$20,985.40	$214.51
05070100632	Gallardo Guzman Alfredo	$6,906.00	$0.00	$0.00	$0.00	$11,511.00	$0.00	$500.00	$250.00	$0.00	$19,167.00	$0.00	$0.00	$627.86	$627.86	$0.00	-$0.02	$725.16	$0.00	$0.00	$0.00	$0.00	$2,160.00	$0.00	$0.00	$0.00	$0.00	$3,846.00	$15,321.00	$214.51
Total Depto		**$37,173.00**	**$0.00**	**$403.00**	**$121.00**	**$38,340.00**	**$0.00**	**$2,000.00**	**$1,000.00**	**$0.00**	**$79,875.00**	**-$107.37**	**$0.00**	**$3,436.53**	**$3,329.16**	**$0.00**	**$0.11**	**$2,036.13**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,160.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$10,018.40**	**$69,796.60**	**$1,072.56**
Departamento 25 PROMOCION ECONOMICA																														
01020100215	Navarro González Clevaldo	$9,837.00	$0.00	$0.00	$0.00	$8,196.00	$0.00	$500.00	$250.00	$0.00	$18,783.00	$0.00	$0.00	$1,553.92	$1,553.92	$0.00	-$0.03	$1,032.93	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,586.80	$16,196.20	$214.51
01021912014	Peña Navarro Mitzi Amanda	$4,344.00	$0.00	$0.00	$0.00	$7,241.00	$0.00	$500.00	$250.00	$0.00	$12,335.00	$0.00	$0.00	$455.99	$455.99	$0.00	$0.06	$456.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$912.20	$11,472.80	$214.51
01030100215	Casillas Hernández Jasem	$9,369.00	$0.00	$0.00	$0.00	$7,808.00	$0.00	$500.00	$250.00	$0.00	$17,927.00	$0.00	$0.00	$1,453.96	$1,453.96	$0.00	$0.09	$983.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,437.80	$15,489.20	$214.51
01020200853	Padilla Gómez María Esmeralda	$8,088.00	$0.00	$0.00	$0.00	$7,272.00	$0.00	$500.00	$250.00	$0.00	$17,408.00	$0.00	$0.00	$1,263.51	$1,263.51	$0.00	$0.03	$954.56	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,347.60	$15,060.40	$214.51
01020500331	Sánchez Chávez Enrique	$4,510.00	$0.00	$0.00	$0.00	$7,516.00	$0.00	$500.00	$250.00	$0.00	$12,776.00	$0.00	$0.00	$435.73	$435.73	$0.00	$0.15	$473.52	$0.00	$0.00	$0.00	$0.00	$850.00	$0.00	$0.00	$0.00	$0.00	$1,759.40	$11,016.60	$214.51
02010500623	Ortiz Salas Pedro	$8,675.00	$0.00	$0.00	$0.00	$11,125.00	$0.00	$500.00	$250.00	$0.00	$18,550.00	$0.00	$0.00	$679.52	$679.52	$0.00	$0.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$679.64	$17,870.36	$214.51
05120500215	Lomeli Sánchez María Araceli	$3,501.00	$0.00	$0.00	$0.00	$3,889.00	$2,046.00	$500.00	$250.00	$0.00	$10,186.50	-$125.10	$0.00	$276.87	$151.77	$0.00	-$0.12	$367.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$879.00	$1,398.30	$8,788.20	$214.51
Total Depto		**$47,322.00**	**$0.00**	**$0.00**	**$0.00**	**$53,339.00**	**$2,046.00**	**$3,000.00**	**$1,750.00**	**$0.00**	**$107,947.00**	**-$125.10**	**$0.00**	**$6,390.50**	**$6,273.40**	**$0.00**	**$0.24**	**$4,268.96**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$850.00**	**$0.00**	**$0.00**	**$0.00**	**$879.00**	**$12,270.70**	**$95,676.80**	**$1,501.57**
Departamento 27 DELEGACION DE CAPILLA DE GUADALUPE																														
02010400015	Vargas Orozco Juan Carlos	$8,802.00	$0.00	$0.00	$0.00	$6,900.00	$0.00	$500.00	$250.00	$0.00	$15,452.00	$0.00	$0.00	$1,332.84	$1,332.84	$0.00	-$0.02	$924.18	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,257.00	$13,195.00	$214.51
02020100117	Valenzuela Fernandez María Prisscila	$1,042.00	$0.00	$2,084.00	$521.00	$5,208.00	$0.00	$500.00	$250.00	$0.00	$9,605.00	-$125.10	$0.00	$236.07	$110.97	$0.00	$0.04	$328.19	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$439.20	$9,165.80	$214.51
02010500120	Tapia González María Guadalupe	$3,126.00	$0.00	$0.00	$0.00	$5,209.00	$0.00	$500.00	$250.00	$0.00	$9,085.00	-$125.10	$0.00	$236.07	$110.97	$0.00	-$0.07	$328.19	$0.00	$0.00	$0.00	$0.00	$655.51	$0.00	$0.00	$0.00	$0.00	$1,294.60	$7,790.40	$214.51
02010500122	Martín Del Campo Bielba Berenice	$3,248.00	$0.00	$0.00	$0.00	$5,413.00	$0.00	$500.00	$250.00	$0.00	$9,411.00	-$125.10	$0.00	$249.34	$124.24	$0.00	$0.16	$341.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$465.40	$8,945.60	$214.51
02010500124	Sánchez Sanchez Juan	$4,410.00	$0.00	$0.00	$0.00	$7,350.00	$0.00	$500.00	$250.00	$0.00	$12,510.00	$0.00	$0.00	$417.81	$417.81	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$417.80	$12,092.20	$214.51
02010000125	Martín Franco María Aurora	$998.00	$0.00	$0.00	$0.00	$1,496.00	$0.00	$500.00	$250.00	$0.00	$3,144.00	-$200.74	-$164.23	$46.50	$0.00	$0.00	-$0.03	$94.26	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$60.00	$3,204.00	$214.51
02010200126	Aguirre Hernández María Luisa	$998.00	$0.00	$0.00	$0.00	$1,496.00	$0.00	$500.00	$250.00	$0.00	$3,144.00	-$200.74	-$164.23	$46.50	$0.00	$0.00	-$0.03	$94.26	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$60.00	$3,204.00	$214.51
02010300214	Navarro , Julie	$3,126.00	$0.00	$0.00	$0.00	$5,209.00	$0.00	$500.00	$250.00	$0.00	$9,085.00	-$125.10	$0.00	$236.07	$110.97	$0.00	$0.04	$328.19	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$439.20	$8,645.80	$214.51
02010500129	Miranda Martín Rafael	$2,296.00	$0.00	$0.00	$0.00	$3,831.00	$0.00	$500.00

MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 23 al 23 Quincenal del 01/12/2015 al 15/12/2015

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	Perf. Prop Aguinaldo Eventual	Gratificación para Despensa	Apoyo de Transporte	COMPENSACION	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Préstamo empresa	Ajuste al neto	Fondo Afiliatorio 10.5%	Pension Alimenticia	Abono a PH	Fondo Garantía PH	Abono a PMP	Abono a PCP	Abono a PLMP	Fondo de Garantía PLMP	Desc. por deba al patrimonio equi.	Desc. Programa "Esta es tu casa"	*TOTAL* *DEDUCCIONES*	*NETO*	Enf. y Mat. Patron
Departamento 30 DELEGACION DE PEGUEROS																														
02C11000215	Bagatella Rubio Alvaro Salvador	$7.442.00	$0.00	$0.00	$0.00	$4.986.00	$0.00	$500.00	$250.00	$0.00	$13.180.00	$0.00	$0.00	$1.042.35	$1.042.35	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.042.40	$12.137.60	$214.51
02C11000168	Ybarra Vivanco Magdalena	$2.298.00	$0.00	$0.00	$0.00	$3.830.00	$0.00	$500.00	$250.00	$0.00	$6.878.00	-$174.78	-$28.80	$145.98	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$28.80	$6.906.80	$214.51
02C12002013	Franco Gutiérrez Diana	$3.308.00	$0.00	$0.00	$0.00	$5.513.00	$0.00	$500.00	$250.00	$0.00	$9.571.00	-$125.10	$0.00	$255.87	$130.77	$0.00	-$0.04	$347.29	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$478.00	$9.093.00	$214.51
02C12000366	Ruiz Muñoz Daniel	$3.308.00	$0.00	$0.00	$0.00	$5.513.00	$0.00	$500.00	$250.00	$0.00	$9.571.00	-$125.10	$0.00	$255.87	$130.77	$0.00	-$0.04	$347.29	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$625.00	$1.103.00	$8.468.00	$214.51
02C12100736	Coronado Gallardo Jose Ma	$3.308.00	$0.00	$0.00	$0.00	$5.513.00	$0.00	$500.00	$250.00	$0.00	$9.571.00	-$125.10	$0.00	$255.87	$130.77	$0.00	-$0.04	$347.29	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$478.00	$9.093.00	$214.51
02C12101219	Gutierrez Martin Cristian Juan Paulo	$2.425.00	$0.00	$0.00	$0.00	$4.042.00	$0.00	$500.00	$250.00	$0.00	$7.217.00	-$166.20	$0.00	$159.80	$0.00	$0.00	$0.03	$204.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$204.20	$6.962.80	$214.51
02C12002014	Delgado Ulloa Martiza	$3.930.00	$0.00	$0.00	$0.00	$6.551.00	$0.00	$500.00	$250.00	$0.00	$11.231.00	$0.00	$0.00	$337.63	$337.63	$0.00	$0.07	$412.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$850.40	$10.380.40	$214.51
06Z01010211	Jimenez Padilla Ramon	$1.337.00	$0.00	$0.00	$0.00	$2.228.00	$0.00	$500.00	$250.00	$0.00	$4.315.00	-$200.63	-$120.04	$74.60	$0.00	$0.00	$0.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$120.00	$4.441.00	$214.51
06Z01542011	Gomez Ibarra Blanca Leticia	$1.278.00	$0.00	$0.00	$0.00	$2.128.00	$0.00	$500.00	$250.00	$0.00	$4.157.00	-$200.74	-$129.91	$70.82	$0.00	$0.00	-$0.03	$124.34	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4.20	$4.152.80	$214.51
06Z01620012	Martin Mariscal Gabriel	$2.426.00	$0.00	$0.00	$0.00	$4.043.00	$0.00	$500.00	$250.00	$0.00	$7.219.00	-$166.30	$0.30	$159.91	$0.00	$0.00	-$0.09	$204.68	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$204.20	$6.964.80	$214.51
06Z01620014	Ibarra Pérez Daniel	$3.308.00	$0.00	$0.00	$0.00	$5.513.00	$0.00	$500.00	$250.00	$0.00	$9.571.00	-$125.10	$0.00	$255.87	$130.77	$0.00	-$0.04	$347.29	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$478.00	$9.093.00	$214.51
06Z01901012	Ruiz Casillas Rosa Edith	$1.279.00	$0.00	$0.00	$0.00	$2.131.00	$0.00	$500.00	$250.00	$0.00	$4.160.00	-$200.74	-$129.65	$70.89	$0.00	$0.00	-$0.04	$124.28	$0.00	$0.00	$0.00	$0.00	$302.85	$0.00	$0.00	$0.00	$0.00	$307.20	$3.852.80	$214.51
06Z01902014	Coronado Cabrera Antonio	$2.315.00	$0.00	$0.00	$0.00	$3.858.00	$0.00	$500.00	$250.00	$0.00	$6.924.00	-$174.78	-$26.95	$147.83	$0.00	$0.00	-$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$27.00	$6.951.00	$214.51
Total Depto		**$37.962.00**	**$0.00**	**$0.00**	**$0.00**	**$55.852.00**	**$0.00**	**$6.000.00**	**$3.250.00**	**$0.00**	**$103.064.00**	**-$1.772.87**	**-$442.44**	**$3.233.49**	**$1.903.26**	**$0.00**	**-$0.30**	**$2.579.63**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$302.85**	**$0.00**	**$0.00**	**$100.00**	**$625.00**	**$5.068.00**	**$98.497.00**	**$2.750.63**
Departamento 31 DELEGACION DE SAN JOSE DE GRACIA																														
01C11000215	Hernandez Hernandez Javier Rodrigo	$7.570.00	$0.00	$0.00	$0.00	$5.076.00	$0.00	$500.00	$250.00	$0.00	$13.396.00	$0.00	$0.00	$1.069.69	$1.069.69	$0.00	$0.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.069.80	$12.324.20	$214.51
01C11000247	Contreras Muñoz Maria Estela	$1.279.00	$0.00	$0.00	$0.00	$2.132.00	$0.00	$500.00	$250.00	$0.00	$4.161.00	-$200.74	-$129.65	$70.89	$0.00	$0.00	-$0.04	$124.29	$0.00	$0.00	$0.00	$0.00	$640.00	$0.00	$0.00	$0.00	$0.00	$644.40	$3.516.60	$214.51
02C10000177	Ferreira De Luna Gabriela	$2.696.00	$0.00	$0.00	$0.00	$4.493.00	$0.00	$500.00	$250.00	$0.00	$7.939.00	-$146.38	$0.00	$169.29	$43.91	$0.00	$0.05	$363.04	$0.00	$0.00	$0.00	$0.00	$958.00	$0.00	$0.00	$0.00	$0.00	$1.163.00	$6.776.00	$214.51
02C11400042	Arriaga Aceves Laura Elizabeth	$3.543.00	$0.00	$0.00	$0.00	$5.905.00	$0.00	$500.00	$250.00	$0.00	$10.198.00	-$107.37	$0.00	$281.44	$174.07	$0.00	-$0.11	$372.94	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$546.00	$9.652.00	$214.51
02C11400103	Martinez Horta Maria Dolores	$1.279.00	$0.00	$0.00	$0.00	$2.132.00	$0.00	$500.00	$250.00	$0.00	$4.161.00	-$200.74	-$129.65	$70.89	$0.00	$0.00	-$0.04	$124.29	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4.40	$4.156.60	$214.51
05S08000406	Hernandez Navarro Gabriela	$2.462.00	$0.00	$0.00	$0.00	$4.104.00	$0.00	$500.00	$250.00	$0.00	$7.316.00	-$160.30	$0.00	$163.63	$3.33	$0.00	-$0.03	$258.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$262.00	$7.054.00	$214.51
05S01001201	Coronado Aceves J. Jesus	$779.00	$0.00	$1.557.00	$389.00	$3.893.00	$0.00	$500.00	$250.00	$0.00	$7.368.00	-$160.30	-$10.18	$150.12	$0.00	$0.00	-$0.10	$245.28	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$235.00	$7.133.00	$214.51
06Z01490011	Aceves Plasencia Jose De Jesus	$2.468.00	$0.00	$0.00	$0.00	$4.146.00	$0.00	$500.00	$250.00	$0.00	$7.364.00	-$160.30	$0.00	$168.65	$8.36	$0.00	-$0.03	$261.24	$0.00	$0.00	$0.00	$0.00	$432.00	$0.00	$0.00	$0.00	$0.00	$699.60	$6.664.40	$214.51
06Z01543011	Reynoso Barrera Jose Adolfo	$1.902.00	$0.00	$0.00	$0.00	$3.170.00	$0.00	$500.00	$250.00	$0.00	$5.822.00	-$188.71	-$77.95	$110.76	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$78.00	$5.900.00	$214.51
06Z01704201	Ortega Zúñiga Luis Alfredo	$2.468.00	$0.00	$0.00	$0.00	$3.808.00	$928.00	$500.00	$250.00	$0.00	$7.974.00	-$160.30	$0.00	$168.65	$8.36	$0.00	-$0.17	$261.21	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$267.40	$7.707.20	$214.51
06Z01720015	Márquez Ramos Osvaldo Rafael	$2.098.00	$0.00	$0.00	$0.00	$3.210.00	$1.233.20	$500.00	$250.00	$0.00	$7.290.20	-$188.71	-$44.49	$134.22	$0.00	$0.00	$0.01	$220.28	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$175.80	$7.136.40	$214.51
Total Depto		**$28.564.00**	**$0.00**	**$1.557.00**	**$389.00**	**$42.070.00**	**$2.161.20**	**$5.000.00**	**$2.750.00**	**$0.00**	**$83.071.00**	**-$1.872.06**	**-$412.32**	**$2.064.43**	**$1.303.92**	**$0.00**	**-$0.44**	**$2.170.20**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1.929.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$4.969.40**	**$78.022.40**	**$2.339.81**
Departamento 32 TESORERÍA MUNICIPAL																														
01C10400033	Baltuanela Pérez Jorge Alberto	$16.101.00	$0.00	$0.00	$0.00	$15.917.00	$0.00	$500.00	$250.00	$0.00	$33.768.00	$0.00	$0.00	$3.914.95	$3.914.95	$0.00	$0.06	$2.005.59	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5.920.60	$29.847.40	$214.51
01C40421102	Martínez Saavedra Josefina	$4.914.00	$0.00	$0.00	$0.00	$7.522.00	$0.00	$500.00	$250.00	$0.00	$13.186.00	$0.00	$0.00	$538.13	$538.13	$0.00	-$0.08	$515.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.024.00	$12.162.00	$214.51
Total Depto		**$20.015.00**	**$0.00**	**$0.00**	**$0.00**	**$23.439.00**	**$0.00**	**$1.000.00**	**$500.00**	**$0.00**	**$46.954.00**	**$0.00**	**$0.00**	**$4.453.08**	**$4.453.08**	**$0.00**	**-$0.02**	**$2.521.54**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$6.944.60**	**$42.009.40**	**$429.02**
Departamento 33 OFICIALIA MAYOR DE PADRON Y LICENCIAS																														
01C05002807	Plasencia Torres Milagre Cecilia	$9.836.00	$0.00	$0.00	$0.00	$8.197.00	$0.00	$500.00	$250.00	$0.00	$18.783.00	$0.00	$0.00	$1.553.71	$1.553.71	$0.00	-$0.13	$1.032.83	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2.586.40	$16.196.60	$214.51
01C00012013	Ruvalcaba Chávez Beatriz Adriana	$4.381.00	$0.00	$0.00	$0.00	$7.302.00	$0.00	$500.00	$250.00	$0.00	$12.433.00	$0.00	$0.00	$412.62	$412.62	$0.00	-$0.05	$460.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$872.60	$11.560.40	$214.51
Total Depto		**$14.217.00**	**$0.00**	**$0.00**	**$0.00**	**$15.499.00**	**$0.00**	**$1.000.00**	**$500.00**	**$0.00**	**$31.216.00**	**$0.00**	**$0.00**	**$1.966.33**	**$1.966.33**	**$0.00**	**-$0.18**	**$1.492.85**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3.459.00**	**$27.757.00**	**$429.02**
Departamento 34 TESORERIA MUNICIPAL DPTO. DE INGRESOS																														
01N01000034	Orozco Flores Gabriela	$11.142.00	$0.00	$0.00	$0.00	$9.286.00	$0.00	$500.00	$250.00	$0.00	$21.177.00	$0.00	$0.00	$1.851.97	$1.851.97	$0.00	$0.10	$1.169.93	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.022.00	$18.155.00	$214.51
03C00400206	Lucerio Becerra Adriana Margarita	$4.650.00	$0.00	$331.00	$93.00	$9.288.00	$0.00	$500.00	$250.00	$0.00	$14.600.00	$0.00	$0.00	$516.55	$516.55	$0.00	$0.06	$520.93	$0.00	$0.00	$0.00	$0.00	$2.712.44	$0.00	$0.00	$0.00	$0.00	$3.233.00	$10.855.00	$214.51
03C00400207	Morales Barba Juana Esther	$4.291.00	$0.00	$0.00	$0.00	$7.151.00	$0.00	$500.00	$250.00	$0.00	$12.192.00	$0.00	$0.00	$396.49	$396.49	$0.00	-$0.03	$450.54	$0.00	$0.00	$0.00	$0.00	$1.609.20	$43.20	$0.00	$0.00	$0.00	$2.499.40	$9.692.60	$214.51
03C00400208	Rodriguez Gonzalez Ana Laura	$4.291.00	$0.00	$0.00	$0.00	$7.151.00	$0.00	$500.00	$250.00	$0.00	$12.192.00	$0.00	$0.00	$396.49	$396.49	$0.00	-$0.03	$450.54	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$847.00	$11.345.00	$214.51
03N01000022	Carranza De La Mora Arcelia	$8.424.00	$0.00	$0.00	$0.00	$7.020.00	$0.00	$500.00	$250.00	$0.00	$16.194.00	$0.00	$0.00	$1.252.10	$1.252.10	$0.00	$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.252.20	$14.941.80	$214.51
03130600235	Gutierrez Carranza Bertha Alicia	$4.291.00	$0.00	$0.00	$0.00	$7.152.00	$0.00	$500.00	$250.00	$0.00	$12.193.00	$0.00	$0.00	$396.49	$396.49	$0.00	-$0.13	$450.58	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$847.20	$11.345.80	$214.51
03131200014	Romero Cabrera Maria Guadalupe	$4.291.00	$0.00	$0.00	$0.00	$7.152.00	$0.00	$500.00	$250.00	$0.00	$12.193.00	$0.00	$0.00	$396.49	$396.49	$0.00	-$0.03	$450.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$847.00	$11.346.00	$214.51
05101000311	Perez Diaz Liliana Concepcion	$2.228.00	$0.00	$0.00	$0.00	$3.714.00	$0.00	$500.00	$250.00	$0.00	$6.692.00	-$174.78	-$36.42	$138.37	$0.00	$0.00	-$0.16	$233.98	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$197.40	$6.494.60	$214.51
06Z01572012	Franco Ibarra Alexandra De Jesus	$2.228.00	$0.00	$0.00	$0.00	$3.714.00	$0.00	$500.00	$250.00	$0.00	$6.691.00	-$174.78	-$36.42	$138.37	$0.00	$0.00	-$0.13	$233.95	$0.00	$0.00	$0.00	$0.00	$243.00	$0.00	$0.00	$0.00	$0.00	$445.40	$6.245.60	$214.51
Total Depto		**$45.016.00**	**$0.00**	**$331.00**	**$93.00**	**$60.607.00**	**$0.00**	**$4.500.00**	**$2.250.00**	**$0.00**	**$113.097.00**	**-$349.56**	**-$72.84**	**$5.453.32**	**$5.206.88**	**$0.00**	**-$0.85**	**$3.961.05**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$243.00**	**$3.721.66**	**$106.20**	**$0.00**	**$0.00**	**$13.163.60**	**$100.421.40**	**$1.930.59**
Departamento 35 TESORERIA MUNICIPAL JEFATURA DE EGRESOS																														
01N02002218	Ramirez Torres Asenaca	$11.144.00	$0.00	$0.00	$0.00	$9.286.00	$0.00	$500.00	$250.00	$0.00	$21.180.00	$0.00	$0.00	$1.852.44	$1.852.44	$0.00	-$0.10	$1.170.10	$0.00	$0.00	$0.00	$0.00	$446.96	$0.00	$0.00	$0.00	$0.00	$3.469.40	$17.710.60	$214.51
03C00370000	De Anda Gutierrez Alicia Guadalupe	$4.914.00	$0.00	$0.00	$0.00	$8.190.00	$0.00	$500.00	$250.00	$0.00	$13.854.00	$0.00	$0.00	$538.13	$538.13	$0.00	$0.03	$515.98	$0.00	$0.00	$0.00	$0.00	$2.453.48	$0.00	$0.00	$0.00	$529.00	$4.506.60	$9.847.40	$214.51
04G20140560	Martín Castillas Joel	$5.986.00	$0.00	$0.00	$0.00	$9.977.00	$0.00	$500.00	$250.00	$0.00	$16.713.00	$0.00	$0.00	$731.35	$731.35	$0.00	$0.16	$628.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.359.90	$15.353.10	$214.51
06Z01569011	Alcala Camarena Nately	$4.912.00	$0.00	$0.00	$0.00	$8.186.00	$0.00	$500.00	$250.00	$0.00	$13.848.00	$0.00	$0.00	$607.77	$607.77	$0.00	$0.11	$615.72	$0.00	$0.00	$0.00	$0.00	$817.00	$0.00	$0.00	$0.00	$0.00	$1.845.60	$12.002.40	$214.51
06Z01570014	Barba Esquivel Ariceli	$3.583.00	$0.00	$0.00	$0.00	$5.972.00	$0.00	$500.00	$250.00	$0.00	$10.305.00	-$107.37	$0.00	$285.79	$178.42	$0.00	-$0.05	$376.23	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$554.60	$9.750.40	$214.51
Total Depto		**$30.539.00**	**$0.00**	**$0.00**	**$0.00**	**$41.611.00**	**$0.00**	**$2.500.00**	**$1.250.00**	**$0.00**	**$75.900.00**	**-$107.37**	**$0.00**	**$3.895.48**	**$3.778.11**	**$0.00**	**$0.09**	**$3.306.59**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3.263.96**	**$0.00**	**$0.00**	**$0.00**	**$529.00**	**$11.231.20**	**$64.668.80**	**$1.072.58**
Departamento 36 TESORERIA MUNICIPAL CONTABILIDAD																														
03C00401208	Gonzalez Gonzalez Lourdes Concepcion	$8.647.00	$0.00	$0.00	$0.00	$7.206.00	$0.00	$500.00	$250.00	$0.00	$16.603.00	$0.00	$0.00	$1.299.74	$1.299.74	$0.00	-$0.12	$907.98	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2.207.60	$14.395.40	$214.51
03C00501135	Rodriguez Ibañdoros Maria Del Carmen	$4.914.00	$0.00	$0.00	$0.00	$8.191.00	$0.00	$500.00	$250.00	$0.00	$13.855.00	$0.00	$0.00	$538.13	$538.13	$0.00	$0.05	$516.02	$0.00	$0.00	$0.00	$0.00	$2.354.00	$0.00	$0.00	$0.00	$0.00	$3.379.20	$10.476.80	$214.51
03C00502015	Hernández Carranza Silke Schoenfatt	$4.088.00	$0.00	$0.00	$0.00	$4.517.00	$1.921.70	$500.00	$250.00	$0.00	$11.276.70	$0.00	$0.00	$363.11	$363.11	$0.00	-$0.05	$429.24	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$792.30	$10.384.40	$214.51
Total Depto		**$17.649.00**	**$0.00**	**$0.00**	**$0.00**	**$19.914.00**	**$1.921.70**	**$1.500.00**	**$750.00**	**$0.00**	**$41.634.70**	**$0.00**	**$0.00**	**$2.170.98**	**$2.170.98**	**$0.00**	**-$0.12**	**$1.853.24**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2.354.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$6.379.10**	**$35.256.60**	**$643.53**
Departamento 40 TESORERIA MUNICIPAL "CATASTRO Y PREDIAL"																														
01N01000075	De Anda De La Torre Eduardo	$11.142.00	$0.00	$0.00	$0.00	$9.286.00	$0.00	$500.00	$250.00	$0.00	$21.177.00	$0.00	$0.00	$1.851.97	$1.851.97	$0.00	-$0.10	$1.169.93	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.021.80	$18.155.20	$214.51
01C03000073	Leos Gómez Leticia	$4.291.00	$0.00	$0.00	$0.00	$7.152.00	$0.00	$500.00	$250.00	$0.00	$12.193.00	$0.00	$0.00	$396.49	$396.49	$0.00	$0.02	$450.60	$0.00	$0.00	$0.00	$0.00	$0.00	$1.644.31	$42.98	$0.00	$0.00	$2.734.40	$9.458.60	$214.51
03C04000234	Delgadillo Ramírez Jose De Jesus	$7.627.00	$0.00	$0.00	$0.00	$6.357.00	$0.00	$500.00	$250.00	$0.00	$14.734.00	$0.00	$0.00	$1.081.86	$1.081.86	$0.00	-$0.11	$960.65	$0.00	$0.00	$0.00	$0.00	$2.322.00	$0.00	$0.00	$0.00	$0.00	$4.204.80	$10.529.40	$214.51
03130500236	Aceves Franco Maria De Lourdes	$4.291.00	$0.00	$0.00	$0.00	$7.152.00	$0.00	$500.00	$250.00	$0.00	$12.193.00	$0.00	$0.00	$396.49	$396.49	$0.00	-$0.03	$450.55	$0.00	$0.00	$1.829.08	$117.30	$0.00	$0.00	$0.00	$0.00	$0.00	$2.793.40	$9.399.60	$214.51
03131400043	Delgadillo Ramírez Rafael	$4.291.00	$0.00	$0.00	$0.00	$7.152.00	$0.00	$500.00	$250.00	$0.00	$12.193.00	$0.00	$0.00	$396.49	$396.49	$0.00	$0.16	$450.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$847.20	$11.345.80	$214.51
03131400044	Romero Muñoz Ramon	$3.528.00	$0.00	$0.00	$0.00	$5.881.00	$0.00	$500.00	$250.00	$0.00	$10.159.00	-$107.37	$0.00	$279.81	$172.43	$0.00	-$0.03	$375.49	$0.00	$0.00	$0.00	$0.00	$466.33	$0.00	$0.00	$0.00	$0.00	$1.339.20	$8.820.00	$214.51
03131600014	Garcia Ochoa Janeth Guadalupe	$4.292.00	$0.00	$0.00	$0.00	$7.154.00	$0.00	$500.00	$250.00	$0.00	$12.196.00	$0.00	$0.00	$396.67	$396.67	$0.00	-$0.08	$450.61	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$847.20	$11.348.80	$214.51
04N06000334	Reyes Acala Carlos	$4.509.00	$0.00	$0.00	$0.00	$7.516.00	$0.00	$500.00	$250.00	$0.00	$12.774.00	$0.00	$0.00	$435.55	$435.55	$0.00	$0.00	$473.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$909.00	$11.865.00	$214.51
04N06002014	Gómez Alvarado Luis Alfredo	$3.528.00	$0.00	$0.00	$0.00	$5.881.00	$0.00	$500.00	$250.00	$0.00	$10.159.00	-$107.37	$0.00	$279.81	$172.43	$0.00	$0.08	$375.49	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$543.00	$9.616.00	$214.51
04N06012014	Franco De La Torre Everardo	$4.509.00	$0.00	$0.00	$0.00	$7.516.00	$0.00	$500.00	$250.00	$0.00	$12.774.00	$0.00	$0.00	$435.55	$435.55	$0.00	$0.03	$473.42	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$909.00	$11.865.00	$214.51
04N06022015	Alfaro Vázquez Juan Ignacio	$3.528.00	$0.00	$0.00	$0.00	$3.420.00	$1.073.20	$500.00	$250.00	$0.00	$8.771.20	-$107.37	$0.00	$279.81	$172.43	$0.00	$0.03	$375.49	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$543.00	$8.228.20	$214.51
Total Depto		**$55.536.00**	**$0.00**	**$0.00**	**$0.00**	**$74.424.00**	**$1.073.20**	**$5.500.00**	**$2.750.00**	**$0.00**	**$138.883.00**	**-$322.11**	**$0.00**	**$6.230.50**	**$5.908.39**	**$0.00**	**$0.01**	**$5.021.43**	**$0.00**	**$1.829.08**	**$117.30**	**$0.00**	**$3.098.33**	**$1.644.31**	**$42.98**	**$0.00**	**$0.00**	**$18.581.80**	**$121.301.20**	**$2.359.61**
Departamento 44 SERVICIOS MUNICIPALES																														
01C10002852	Saavedra Salinas José Manuel	$13.764.00	$0.00	$0.00	$0.00	$11.470.00	$0.00	$500.00	$250.00	$0.00	$25.984.00	$0.00	$0.00	$2.468.66	$2.468.66	$0.00	-$0.13	$1.445.27	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3.913.80	$22.070.20	$214.51
01C01002015	Castellanos Díaz Mayra Alejandra	$4.680.00	$0.00	$0.00	$0.00	$5.171.00	$2.046.20	$500.00	$250.00	$0.00	$12.647.20	$0.00	$0.00	$466.20	$466.20	$0.00	-$0.15	$491.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1.271.00	$2.228.40	$10.418.80	$214.51
Total Depto		**$18.444.00**	**$0.00**	**$0.00**	**$0.00**	**$16.641.00**	**$2.046.20**	**$1.000.00**	**$500.00**	**$0.00**	**$38.631.20**	**$0.00**	**$0.00**	**$2.934.86**	**$2.934.86**	**$0.00**	**-$0.28**	**$1.936.62**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1.271.00**	**$6.142.20**	**$32.489.00**	**$429.02**
Departamento 45 CEMENTERIOS MUNICIPALES																														
01C01002860	Gutiérrez González José De Jesús	$6.115.00	$0.00	$0.00	$0.00	$6.763.00	$0.00	$500.00	$250.00	$0.00	$13.628.00	$0.00	$0.00	$1.198.10	$1.198.10	$0.00	$0.03	$802.07	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2.038.20	$13.589.80	$214.51
01C04002068	Martín De Alba J. Francisco	$5.106.00	$0.00	$0.00	$0.00	$4.255.00	$0.00	$500.00	$250.00	$0.00	$10.111.00	$0.00	$0.00	$543.38	$543.38	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$543.

MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 23 al 23 Quincenal del 01/12/2015 al 15/12/2015

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	Perf. Prop Aguinaldo Eventual	Gratificación para Despensa	Apoyo de Transporte	COMPENSACION	-TOTAL* PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Préstamo empresa	Ajuste al neto	Fondo Afiliatorio 10.5%	Pension Alimenticia	Abono a PVI	Fondo Garantía PVI	Abono a PMP	Abono a PCP	Abono a PLMP	Fondo de Garantía PLMP	Desc. por debe al patrimonio egat.	Desc. Programa "Esta es tu casa"	-TOTAL* DEDUCCIONES*	-NETO*	Enf. y Mat. Patrón
05060800452	Medina Hernandez Ruben	$3,402.00	$0.00	$0.00	$0.00	$5,671.00	$0.00	$500.00	$250.00	$0.00	$9,823.00	-$125.10	$0.00	$266.10	$141.00	$0.00	$0.14	$357.26	$0.00	$0.00	$0.00	$0.00	$1,134.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,632.45	$8,190.60	$214.51
05060600588	Velazquez Venegas Maria Guadalupe	$2,582.00	$0.00	$0.00	$0.00	$4,270.00	$0.00	$500.00	$250.00	$0.00	$7,582.00	-$160.30	$0.00	$174.71	$14.41	$0.00	-$0.05	$269.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$383.40	$7,298.60	$214.51
05060600587	Cervantes Muñoz Rodrigo Israel	$2,582.00	$0.00	$0.00	$0.00	$4,270.00	$0.00	$500.00	$250.00	$0.00	$7,582.00	-$160.30	$0.00	$174.71	$14.41	$0.00	$0.15	$269.04	$0.00	$0.00	$0.00	$0.00	$703.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,036.60	$6,545.40	$214.51
05060600630	Reyes Gutierrez Jose De Jesus	$2,582.00	$0.00	$0.00	$0.00	$4,270.00	$0.00	$500.00	$250.00	$0.00	$7,582.00	-$160.30	$0.00	$174.71	$14.41	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$14.40	$7,567.60	$214.51
05061400411	Gomez Hernandez Jose Armando	$2,582.00	$0.00	$0.00	$0.00	$4,270.00	$0.00	$500.00	$250.00	$0.00	$7,582.00	-$160.30	$0.00	$174.71	$14.41	$0.00	-$0.05	$269.04	$0.00	$0.00	$0.00	$0.00	$474.24	$0.00	$0.00	$0.00	$0.00	$0.00	$757.80	$6,825.20	$214.51
05061400420	Cortes Franco Jose De Jesus	$4,118.00	$0.00	$0.00	$0.00	$6,863.00	$0.00	$500.00	$250.00	$0.00	$11,731.00	$0.00	$0.00	$367.91	$367.91	$0.00	-$0.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$367.80	$11,363.20	$214.51
05061400424	Macias Perez Jorge	$2,582.00	$0.00	$0.00	$0.00	$4,270.00	$0.00	$500.00	$250.00	$0.00	$7,582.00	-$160.30	$0.00	$174.71	$14.41	$0.00	-$0.01	$269.05	$0.00	$0.00	$0.00	$0.00	$350.35	$0.00	$0.00	$0.00	$0.00	$0.00	$633.80	$6,949.20	$214.51
05061400807	Villa Rodriguez Dario	$3,623.00	$0.00	$0.00	$0.00	$6,038.00	$0.00	$500.00	$250.00	$0.00	$10,411.00	-$107.37	$0.00	$260.14	$192.77	$0.00	$0.02	$380.41	$0.00	$0.00	$0.00	$0.00	$1,208.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,771.20	$8,639.80	$214.51
05061400130	Padilla Martin Juan Miguel	$2,582.00	$0.00	$0.00	$0.00	$4,270.00	$0.00	$500.00	$250.00	$0.00	$7,582.00	-$160.30	$0.00	$174.71	$14.41	$0.00	-$0.03	$269.05	$0.00	$0.00	$0.00	$0.00	$307.57	$0.00	$0.00	$0.00	$0.00	$0.00	$641.00	$6,941.00	$214.51
05061500506	Navarro Villalobos Maria Del Carmen	$3,833.00	$0.00	$0.00	$0.00	$6,388.00	$0.00	$500.00	$250.00	$0.00	$10,971.00	$0.00	$0.00	$322.31	$322.31	$0.00	$0.02	$402.46	$0.00	$0.00	$0.00	$0.00	$933.01	$0.00	$0.00	$0.00	$0.00	$0.00	$1,657.80	$9,313.20	$214.51
05100300564	Velazquez Carmona Rubén	$5,106.00	$0.00	$0.00	$0.00	$8,510.00	$0.00	$500.00	$250.00	$0.00	$14,366.00	$0.00	$0.00	$543.38	$543.38	$0.00	$0.06	$536.10	$0.00	$0.00	$0.00	$0.00	$765.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,944.60	$12,521.40	$214.51
05100700584	Dominguez Ramirez Salvador	$2,582.00	$0.00	$0.00	$0.00	$4,270.00	$0.00	$500.00	$250.00	$0.00	$7,582.00	-$160.30	$0.00	$174.71	$14.41	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$14.40	$7,568.00	$214.51
05100700585	Velazquez Carmona Rafael	$2,582.00	$0.00	$0.00	$0.00	$4,270.00	$0.00	$500.00	$250.00	$0.00	$7,582.00	-$160.30	$0.00	$174.71	$14.41	$0.00	$0.19	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$14.60	$7,568.40	$214.51
05100700809	Ortega Gomez Oscar Miguel	$2,582.00	$0.00	$0.00	$0.00	$4,270.00	$0.00	$500.00	$250.00	$0.00	$7,582.00	-$160.30	$0.00	$174.71	$14.41	$0.00	$0.00	$268.99	$0.00	$0.00	$0.00	$0.00	$664.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,137.40	$6,444.60	$214.51
05100700811	Rodriguez Huerta Ramon Guadalupe	$2,582.00	$0.00	$0.00	$0.00	$4,270.00	$0.00	$500.00	$250.00	$0.00	$7,582.00	-$160.30	$0.00	$174.71	$14.41	$0.00	$0.00	$268.99	$0.00	$0.00	$0.00	$0.00	$664.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,137.40	$6,444.60	$214.51
05230300701	Trujillo Garcia Elias	$3,431.00	$0.00	$0.00	$0.00	$5,718.00	$0.00	$500.00	$250.00	$0.00	$9,899.00	-$125.10	$0.00	$269.20	$144.10	$0.00	-$0.01	$360.26	$0.00	$0.00	$0.00	$0.00	$1,144.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,649.40	$8,250.60	$214.51
05251400212	Sanchez Vazquez Jaime	$4,118.00	$0.00	$0.00	$0.00	$6,863.00	$0.00	$500.00	$250.00	$0.00	$11,731.00	$0.00	$0.00	$367.91	$367.91	$0.00	-$0.03	$432.37	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$800.20	$10,930.80	$214.51
05251534001	De La Cruz Hernandez Ramon	$3,402.00	$0.00	$0.00	$0.00	$5,671.00	$0.00	$500.00	$250.00	$0.00	$9,823.00	-$125.10	$0.00	$266.10	$141.00	$0.00	$0.04	$357.26	$0.00	$0.00	$0.00	$0.00	$1,134.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,632.20	$8,190.80	$214.51
05251612012	Aviles Perez Juan Antonio	$2,582.00	$0.00	$0.00	$0.00	$4,270.00	$0.00	$500.00	$250.00	$0.00	$7,582.00	-$160.30	$0.00	$174.71	$14.41	$0.00	$0.15	$269.04	$0.00	$0.00	$0.00	$0.00	$464.00	$0.00	$0.00	$0.00	$0.00	$0.00	$747.80	$6,835.40	$214.51
05251640211	Astapa Coronado Jose Refugio	$854.00	$0.00	$1,708.00	$427.00	$4,270.00	$0.00	$500.00	$250.00	$0.00	$8,010.00	-$160.30	$0.00	$174.71	$14.41	$0.00	-$0.05	$269.04	$0.00	$0.00	$0.00	$0.00	$854.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,137.40	$6,872.60	$214.51
05251750201	Orozco Gonzalez Ruben	$2,582.00	$0.00	$0.00	$0.00	$4,270.00	$0.00	$500.00	$250.00	$0.00	$7,582.00	-$160.30	$0.00	$174.71	$14.41	$0.00	-$0.05	$269.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$283.40	$7,299.60	$214.51
05251754201	Briones Flores Francisco Javier	$2,582.00	$0.00	$0.00	$0.00	$4,270.00	$0.00	$500.00	$250.00	$0.00	$7,582.00	-$160.30	$0.00	$174.71	$14.41	$0.00	-$0.05	$269.04	$0.00	$0.00	$0.00	$0.00	$664.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,137.40	$6,445.60	$214.51
05251777201	Loza Villegas Modesto	$1,708.00	$0.00	$0.00	$0.00	$4,270.00	$0.00	$500.00	$250.00	$0.00	$6,728.00	-$200.63	-$102.20	$98.34	$0.00	$0.00	$0.06	$269.04	$0.00	$0.00	$0.00	$0.00	$208.59	$0.00	$0.00	$0.00	$0.00	$0.00	$375.40	$6,353.60	$214.51
05251794201	Gonzalez Villegas Pablo	$2,582.00	$0.00	$0.00	$0.00	$4,270.00	$0.00	$500.00	$250.00	$0.00	$7,582.00	-$160.30	$0.00	$174.71	$14.41	$0.00	$0.15	$269.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$283.60	$7,298.40	$214.51
05251794203	Velazquez Iñiguez Emmanuel	$854.00	$0.00	$1,708.00	$427.00	$4,270.00	$0.00	$500.00	$250.00	$0.00	$8,010.00	-$160.30	$0.00	$174.71	$14.41	$0.00	$0.15	$269.04	$0.00	$0.00	$0.00	$0.00	$712.00	$0.00	$0.00	$0.00	$0.00	$0.00	$966.60	$7,014.40	$214.51
05251795213	Delgadillo Becerra Roberto	$4,118.00	$0.00	$0.00	$0.00	$6,863.00	$0.00	$500.00	$250.00	$0.00	$11,731.00	$0.00	$0.00	$367.91	$367.91	$0.00	-$0.03	$432.34	$0.00	$0.00	$0.00	$0.00	$1,374.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,174.20	$9,556.80	$214.51
05251795213	Carbajal Gonzalez Benjamin	$1,134.00	$0.00	$2,268.00	$567.00	$5,671.00	$0.00	$500.00	$250.00	$0.00	$10,390.00	-$125.10	$0.00	$266.10	$141.00	$0.00	-$0.05	$357.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$498.20	$9,891.80	$214.51
05251795214	Arias Briones Victor Alfonso	$2,582.00	$0.00	$0.00	$0.00	$4,270.00	$0.00	$500.00	$250.00	$0.00	$7,582.00	-$160.30	$0.00	$174.71	$14.41	$0.00	-$0.01	$269.00	$0.00	$0.00	$0.00	$0.00	$570.00	$0.00	$0.00	$0.00	$0.00	$0.00	$853.40	$6,729.60	$214.51
05251796214	Gutierrez Iñiguez Miguel Angel	$2,582.00	$0.00	$0.00	$0.00	$4,270.00	$0.00	$500.00	$250.00	$0.00	$7,582.00	-$160.30	$0.00	$174.71	$14.41	$0.00	-$0.01	$269.00	$0.00	$0.00	$0.00	$0.00	$233.00	$0.00	$0.00	$0.00	$0.00	$0.00	$536.40	$7,045.60	$214.51
05251796214	Cortes Luna Jose Manuel	$2,582.00	$0.00	$0.00	$0.00	$4,270.00	$0.00	$500.00	$250.00	$0.00	$7,582.00	-$160.30	$0.00	$174.71	$14.41	$0.00	-$0.01	$269.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$283.40	$7,298.60	$214.51
05251851214	Garcia Orozco Christian Alejandro	$2,582.00	$0.00	$0.00	$0.00	$4,270.00	$0.00	$500.00	$250.00	$0.00	$7,582.00	-$160.30	$0.00	$174.71	$14.41	$0.00	-$0.03	$269.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$283.40	$7,298.60	$214.51
05251852014	Reynoso Salazar Javier	$854.00	$0.00	$1,708.00	$427.00	$4,270.00	$0.00	$500.00	$250.00	$0.00	$8,009.00	-$160.30	$0.00	$174.71	$14.41	$0.00	-$0.03	$269.02	$0.00	$0.00	$0.00	$0.00	$570.00	$0.00	$0.00	$0.00	$0.00	$0.00	$853.40	$7,155.60	$214.51
05251853015	Presencia Presencia Alberto	$2,582.00	$0.00	$0.00	$0.00	$4,270.00	$219.00	$500.00	$250.00	$0.00	$7,821.00	-$160.30	$0.00	$174.71	$14.41	$0.00	$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$14.50	$7,806.50	$214.51
05251854015	Pérez López Víctor Manuel	$2,582.00	$0.00	$0.00	$0.00	$2,832.00	$1,704.60	$500.00	$250.00	$0.00	$7,848.60	-$160.30	$0.00	$174.71	$14.41	$0.00	$0.15	$269.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$283.60	$7,565.20	$214.51
05251855015	Gonzalez Iñiguez Uriel Alejandro	$2,582.00	$0.00	$0.00	$0.00	$2,832.00	$1,704.60	$500.00	$250.00	$0.00	$7,848.60	-$160.30	$0.00	$174.71	$14.41	$0.00	$0.15	$269.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$283.60	$7,565.20	$214.51
05251856015	Reyenoso García Francisco Javier	$2,582.00	$0.00	$0.00	$0.00	$2,780.00	$1,704.60	$500.00	$250.00	$0.00	$7,816.60	-$160.30	$0.00	$174.71	$14.41	$0.00	$0.15	$269.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$283.40	$7,516.40	$214.51
05251858015	Leos Presencia Ysidro	$2,576.00	$0.00	$0.00	$0.00	$2,847.00	$1,465.00	$500.00	$250.00	$0.00	$7,638.00	-$160.30	$0.00	$176.23	$15.93	$0.00	-$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.90	$7,622.00	$214.51
Total Depto		**$141,211.00**	**$0.00**	**$7,392.00**	**$1,848.00**	**$236,264.00**	**$6,799.80**	**$24,000.00**	**$12,000.00**	**$0.00**	**$423,714.80**	**-$6,098.30**	**-$102.20**	**$12,173.89**	**$6,179.69**	**$0.00**	**$0.75**	**$11,750.86**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$16,338.20**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$38,109.40**	**$385,605.40**	**$10,286.40**
Departamento 49 SERVICIOS MUNICIPALES " ASEO PUBLICO"																														
01707070201	Franco Guzman Belen Martiniana	$2,228.00	$0.00	$0.00	$0.00	$3,714.00	$0.00	$500.00	$250.00	$0.00	$6,692.00	-$174.78	-$36.42	$138.37	$0.00	$0.00	$0.05	$233.97	$0.00	$0.00	$0.00	$0.00	$708.00	$0.00	$0.00	$0.00	$0.00	$0.00	$905.60	$5,786.40	$214.51
01737372011	Lopez Castillo Ernesto Fabian	$2,599.00	$0.00	$0.00	$0.00	$4,373.00	$0.00	$500.00	$250.00	$0.00	$7,910.00	-$160.30	$0.00	$177.64	$17.35	$0.00	-$0.03	$271.67	$0.00	$0.00	$0.00	$0.00	$920.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,030.60	$6,879.40	$214.51
01767602011	Salazar Perez Miguel Angel	$2,774.00	$739.73	$0.00	$0.00	$4,623.00	$0.00	$500.00	$250.00	$0.00	$8,886.73	-$125.10	$0.00	$270.71	$145.61	$0.00	$0.05	$291.27	$0.00	$0.00	$0.00	$0.00	$925.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,341.93	$7,524.80	$214.51
01777772011	Vazquez Garcia Celia	$2,228.00	$0.00	$0.00	$0.00	$3,714.00	$0.00	$500.00	$250.00	$0.00	$6,692.00	-$174.78	-$36.42	$138.37	$0.00	$0.00	$0.05	$233.97	$0.00	$0.00	$0.00	$0.00	$743.00	$0.00	$0.00	$0.00	$0.00	$0.00	$946.60	$5,751.40	$214.51
01787676011	Sanchez Martin Ernesto	$1,343.00	$0.00	$0.00	$0.00	$2,238.00	$0.00	$500.00	$250.00	$0.00	$4,331.00	-$200.63	-$125.65	$74.98	$0.00	$0.00	$0.05	$141.00	$0.00	$0.00	$0.00	$0.00	$323.00	$0.00	$0.00	$0.00	$0.00	$0.00	$338.40	$3,992.60	$214.51
01787676011	Estrada Jimenez Raul	$2,774.00	$0.00	$0.00	$0.00	$4,623.00	$0.00	$500.00	$250.00	$0.00	$8,947.00	-$146.38	$0.00	$197.77	$52.39	$0.00	-$0.06	$291.27	$0.00	$1,214.20	$0.00	$0.00	$925.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,537.80	$6,409.20	$214.51
01808082011	Ramirez Vazquez Rafael	$4,004.00	$667.47	$0.00	$0.00	$6,673.00	$0.00	$500.00	$250.00	$0.00	$12,294.47	$0.00	$0.00	$482.57	$482.57	$0.00	-$0.09	$420.39	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$902.87	$11,391.60	$214.51
01819182011	Iñiguez Velazquez Maria Del Carmen	$743.00	$0.00	$1,486.00	$371.00	$3,714.00	$0.00	$500.00	$250.00	$0.00	$7,064.00	-$174.78	-$36.31	$138.48	$0.00	$0.00	$0.04	$233.97	$0.00	$0.00	$0.00	$0.00	$743.00	$0.00	$0.00	$0.00	$0.00	$0.00	$940.80	$6,123.20	$214.51
01838382011	Casillas Huerta Ma. De Jesus	$2,228.00	$0.00	$0.00	$0.00	$3,714.00	$0.00	$500.00	$250.00	$0.00	$6,692.00	-$174.78	-$36.42	$138.37	$0.00	$0.00	-$0.13	$233.97	$0.00	$0.00	$0.00	$0.00	$743.00	$0.00	$0.00	$0.00	$0.00	$0.00	$940.40	$5,751.60	$214.51
03030600213	Isaac Gonzalez Marco Antonio	$9,996.00	$0.00	$0.00	$0.00	$8,330.00	$0.00	$500.00	$250.00	$0.00	$19,076.00	$0.00	$0.00	$1,587.88	$1,587.88	$0.00	-$0.04	$1,049.60	$0.00	$0.00	$0.00	$0.00	$3,029.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,666.40	$13,409.60	$214.51
04021000302	Nuñez Becerra Jose	$743.00	$0.00	$1,486.00	$371.00	$3,714.00	$0.00	$500.00	$250.00	$0.00	$7,064.00	-$174.78	-$36.31	$138.48	$0.00	$0.00	-$0.03	$233.97	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$36.40	$7,100.40	$214.51
05060200541	Vazquez Hernandez Manuel	$2,774.00	$0.00	$0.00	$0.00	$4,623.00	$0.00	$500.00	$250.00	$0.00	$8,947.00	-$146.38	$0.00	$197.77	$52.39	$0.00	-$0.06	$291.27	$0.00	$0.00	$0.00	$0.00	$925.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,268.60	$6,679.40	$214.51
05060200630	Becerra Martinez Jose De Jesus	$1,343.00	$0.00	$0.00	$0.00	$2,238.00	$0.00	$500.00	$250.00	$0.00	$4,331.00	-$200.63	-$125.65	$74.98	$0.00	$0.00	-$0.14	$140.99	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15.20	$4,315.80	$214.51
05060200636	Torres Gonzalez Vicente Martin	$925.00	$0.00	$1,849.00	$462.00	$4,623.00	$0.00	$500.00	$250.00	$0.00	$8,609.00	-$146.38	$0.00	$197.77	$52.39	$0.00	-$0.06	$291.27	$0.00	$0.00	$0.00	$0.00	$750.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,093.60	$7,515.40	$214.51
05060200322	Coronado Mora Jorge Alberto	$2,774.00	$369.87	$0.00	$0.00	$4,623.00	$0.00	$500.00	$250.00	$0.00	$8,516.87	-$125.10	$0.00	$230.47	$105.37	$0.00	$0.04	$291.27	$0.00	$0.00	$0.00	$0.00	$394.99	$0.00	$0.00	$0.00	$0.00	$0.00	$761.67	$7,755.20	$214.51
05060200344	Salas Flaxenca Jorge Neri	$925.00	$0.00	$1,849.00	$462.00	$4,623.00	$0.00	$500.00	$250.00	$0.00	$8,609.00	-$146.38	$0.00	$197.77	$52.39	$0.00	$0.15	$291.26	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$343.80	$8,265.20	$214.51
05060200350	Jimenez Vazquez Javier	$2,774.00	$369.85	$0.00	$0.00	$4,623.00	$0.00	$500.00	$250.00	$0.00	$8,516.85	-$125.10	$0.00	$230.47	$105.36	$0.00	$0.03	$291.26	$0.00	$0.00	$0.00	$0.00	$925.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,321.65	$7,195.20	$214.51
05060200361	Gonzalez De La Luna Cesar	$2,774.00	$0.00	$0.00	$0.00	$4,623.00	$0.00	$500.00	$250.00	$0.00	$8,147.00	-$146.38	$0.00	$197.77	$52.39	$0.00	$0.08	$291.27	$0.00	$52.39	$1,305.03	$54.23	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,703.00	$6,444.00	$214.51
05060200436	Garcia Navarro Jose Maria	$2,774.00	$0.00	$0.00	$0.00	$4,623.00	$0.00	$500.00	$250.00	$0.00	$8,147.00	-$146.38	$0.00	$197.77	$52.39	$0.00	-$0.04	$291.27	$0.00	$0.00	$0.00	$0.00	$658.18	$0.00	$0.00	$0.00	$0.00	$0.00	$968.80	$7,178.20	$214.51
05060200440	Rodriguez Castillo Jose De Jesus	$2,774.00	$0.00	$0.00	$0.00	$4,623.00	$0.00	$500.00	$250.00	$0.00	$8,147.00	-$146.38	$0.00	$197.77	$52.39	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$52.40	$8,094.60	$214.51
05060200442	Jaime Iñiguez Jose Antonio	$2,774.00	$0.00	$0.00	$0.00	$4,623.00	$0.00	$500.00	$250.00	$0.00	$8,147.00	-$146.38	$0.00	$197.77	$52.39	$0.00	$0.14	$291.27	$0.00	$0.00	$0.00	$0.00	$925.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,268.80	$6,878.20	$214.51
05060200444	Rodriguez Lupercio Ruben	$925.00	$739.74	$1,849.00	$462.00	$4,623.00	$0.00	$500.00	$250.00	$0.00	$9,348.74	-$125.10	$0.00	$270.71	$145.61	$0.00	$0.06	$291.27	$0.00	$0.00	$0.00	$0.00	$925.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,361.94	$7,986.80	$214.51
05060200445	Martinez Vazquez Genaro	$925.00	$0.00	$1,849.00	$462.00	$4,623.00	$0.00	$500.00	$250.00	$0.00	$8,629.00	-$146.38	$0.00	$197.77	$52.39	$0.00	$0.06	$291.27	$0.00	$0.00	$0.00	$0.00	$925.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,268.60	$7,315.40	$214.51
05060200446	Lopez Vicencio Jorge	$2,774.00	$0.00	$0.00	$0.00	$4,623.00	$0.00	$500.00	$250.00	$0.00	$8,147.00	-$146.38	$0.00	$197.77	$52.39	$0.00	$0.00	$291.27	$0.00	$0.00	$0.00	$0.00	$925.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,268.60	$6,878.40	$214.51
05060200448	Lopez Diaz Daniel	$925.00	$0.00	$1,849.00	$462.00	$4,623.00	$0.00	$500.00	$250.00	$0.00	$8,629.00	-$146.38	$0.00	$197.77	$52.39	$0.00	-$0.13	$291.27	$0.00	$0.00	$0.00	$0.00	$308.47	$0.00	$0.00	$0.00	$0.00	$0.00	$650.60	$7,759.00	$214.51
05060200449	Lopez Platero Juan Ramon	$4,004.00	$0.00	$0.00	$0.00	$6,673.00	$0.00	$500.00	$250.00	$0.00	$11,427.00	$0.00	$0.00	$349.67	$349.67	$0.00	-$0.04	$420.37	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$770.00	$10,657.00	$214.51
05060200452	Vazquez Gomez Jose Esau	$1,334.00	$1,601.40	$2,669.00	$667.00	$6,673.00	$0.00	$500.00	$250.00	$0.00	$13,694.40	$0.00	$0.00	$628.46	$628.46	$0.00	-$0.03	$420.37	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,048.83	$12,645.60	$214.51
05060200454	Gutierrez Vazquez Jose Jaime	$2,774.00	$0.00	$0.00	$0.00	$4,623.00	$0.00	$500.00	$250.00	$0.00	$8,147.00	-$146.38	$0.00	$197.77	$52.39	$0.00	$0.01	$291.27	$0.00	$0.00	$0.00	$0.00	$744.93	$0.00	$0.00	$0.00	$0.00	$0.00	$1,088.60	$7,058.40	$214.51
05060200456	Limon Diaz Gerardo	$2,774.00	$0.00	$0.00	$0.00	$4,623.00	$0.00	$500.00	$250.00	$0.00	$8,147.00	-$146.38	$0.00	$197.77	$52.39	$0.00	-$0.03	$291.27	$0.00	$0.00	$0.00	$0.00	$801.37	$0.00	$0.00	$0.00	$0.00	$0.00	$1,145.00	$7,002.00	$214.51
05060200459	Hernandez Casillas David	$2,774.00	$1,109.60	$0.00	$0.00	$4,623.00	$0.00	$500.00	$250.00	$0.00	$9,257.60	$0.00	$0.00	$319.31	$319.31	$0.00	$0.01	$291.27	$0.00	$0.00	$0.00	$0.00	$840.77	$0.00	$0.00	$0.00	$0.00	$0.00	$1,254.40	$8,002.20	$214.51
05060200461	Gomez Velazquez Juan Jaime	$2,774.00	$0.00	$0.00	$0.00	$4,623.00	$0.00	$500.00	$250.00	$0.00	$8,147.00	-$146.38	$0.00	$197.77	$52.39	$0.00	$0.06	$291.27	$0.00	$0.00	$0.00	$0.00	$881.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,224.60	$6,922.40	$214.51
05060200465	Salas Flaxenca Jose Eduardo	$2,775.00	$0.00	$0.00	$0.00	$4,624.00	$0.00	$500.00	$250.00	$0.00	$8,149.00	-$146.38	$0.00	$197.88	$52.50	$0.00	$0.15	$291.33	$0.00	$0.00	$0.00	$0.00	$438.02	$0.00	$0.00	$0.00	$0.00	$0.00	$792.00	$7,357.00	$214.51
05060200466	Jimenez Perez Rodolfo	$4,004.00	$0.00	$0.00	$0.00	$6,673.00	$0.00	$500.00	$250.00	$0.00	$11,427.00	$0.00	$0.00	$349.67	$349.67	$0.00	-$0.06	$420.39	$0.00	$0.00	$0.00	$0.00	$1,335.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,105.00	$9,322.00	$214.51
05060200467	Rodriguez Cuevas Jorge Hugo	$2,774.00	$0.00	$0.00	$0.00	$4,623.00	$0.00	$500.00	$250.00	$0.00	$8,147

MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 23 al 23 Quincenal del 01/12/2015 al 15/12/2015

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	Part. Prop Aguinaldo Eventual	Gratificación para Despensa	Apoyo de Transporte	COMPENSACION	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Préstamo empresa	Ajuste al neto	Fondo Afiliatorio 10.5%	Pension Alimenticia	Ahorro a PV	Fondo Garantía PV	Ahorro a PMP	Ahorro a PCP	Ahorro a PLMP	Fondo de Garantía PLMP	Desc. por daño al patrimonio empl.	Desc. Programa "Esta es tu casa"	*TOTAL* *DEDUCCIONES*	*NETO*	Enf. y Mat. Patrón
0512100026047	De La Torre Vargas Juan Carlos	$5,206.00	$0.00	$0.00	$0.00	$8,676.00	$0.00	$500.00	$250.00	$0.00	$14,632.00	$0.00	$0.00	$584.74	$584.74	$0.00	-$0.13	$546.61	$0.00	$2,196.89	$191.70	$0.00	$113.00	$188.13	$4.05	$0.00	$0.00	$0.00	$3,715.05	$10,917.00	$214.51
0620175230011	Lopez Gomez Jose Alonso	$3,625.00	$0.00	$0.00	$0.00	$6,042.00	$0.00	$500.00	$250.00	$0.00	$10,417.00	-$107.37	$0.00	$290.36	$192.99	$0.00	$0.07	$380.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,220.60	$9,196.40	$214.51
0620175420015	Ortiz Gabino Diego	$3,418.00	$0.00	$0.00	$0.00	$5,697.00	$0.00	$500.00	$250.00	$0.00	$9,865.00	-$125.10	$0.00	$267.04	$142.74	$0.00	-$0.02	$358.88	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$501.60	$9,363.40	$214.51
0620175520015	De La Peña Navarrio Miguel Antonio	$5,205.00	$0.00	$0.00	$0.00	$5,752.00	$2,384.00	$500.00	$250.00	$0.00	$14,091.00	$0.00	$0.00	$564.52	$564.52	$0.00	-$0.06	$544.54	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,111.00	$12,980.00	$214.51
0620175620015	Navarro Alcala Diego	$3,625.00	$0.00	$0.00	$0.00	$4,006.00	$2,123.00	$500.00	$250.00	$0.00	$10,504.00	-$107.37	$0.00	$290.36	$192.99	$0.00	$0.10	$360.61	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$177.00	$680.70	$9,823.30	$214.51
Total Depto		**$65,694.00**	**$0.00**	**$0.00**	**$0.00**	**$96,961.00**	**$4,507.00**	**$7,000.00**	**$3,500.00**	**$0.00**	**$177,662.00**	**-$961.00**	**$0.00**	**$6,823.01**	**$6,161.99**	**$0.00**	**-$0.19**	**$6,943.80**	**$0.00**	**$4,421.52**	**$230.70**	**$0.00**	**$6,758.93**	**$188.13**	**$4.05**	**$0.00**	**$0.00**	**$1,576.60**	**$24,292.10**	**$153,370.40**	**$3,002.14**
Departamento 56 UNIDADES DEPORTIVAS Y EDIFICIOS MUNICIPA																														
0105010002656	Gonzalez Muñoz Oscar Alejandro	$9,087.00	$0.00	$0.00	$0.00	$7,572.00	$0.00	$500.00	$250.00	$0.00	$17,409.00	$0.00	$0.00	$1,393.72	$1,393.72	$0.00	$0.18	$904.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,346.00	$15,061.00	$214.51
0103020002863	Iñiguez Gonzáleez Braulio Miguel	$5,424.00	$0.00	$0.00	$0.00	$4,520.00	$0.00	$500.00	$250.00	$0.00	$10,694.00	$0.00	$0.00	$611.30	$611.30	$0.00	-$0.05	$569.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,180.80	$9,513.20	$214.51
0104070000655	Iñiguez Martin Ma. Asunción	$2,834.00	$0.00	$0.00	$0.00	$4,723.00	$0.00	$500.00	$250.00	$0.00	$9,307.00	-$145.38	$0.00	$204.00	$58.62	$0.00	$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$58.62	$9,248.38	$214.51
0104200042012	Ponce González Antonio	$4,380.00	$0.00	$0.00	$0.00	$7,301.00	$0.00	$500.00	$250.00	$0.00	$12,431.00	$0.00	$0.00	$412.44	$412.44	$0.00	-$0.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$412.40	$12,018.60	$214.51
0107675720011	Franco Vera Salvador	$2,754.00	$0.00	$0.00	$0.00	$4,590.00	$0.00	$500.00	$250.00	$0.00	$8,094.00	-$146.38	$0.00	$168.60	$50.22	$0.00	$0.01	$268.17	$0.00	$0.00	$0.00	$0.00	$918.00	$0.00	$0.00	$0.00	$0.00	$1,186.17	$6,907.83	$214.51
0101020003556	Hurtado Muñoz Rosa	$5,139.00	$0.00	$0.00	$0.00	$8,232.00	$0.00	$500.00	$250.00	$0.00	$14,121.00	-$125.10	$0.00	$237.48	$112.38	$0.00	-$0.01	$329.63	$0.00	$0.00	$0.00	$0.00	$1,047.00	$0.00	$0.00	$0.00	$0.00	$1,489.00	$12,632.00	$214.51
0101000003363	Torres De La Torre Miguel	$2,834.00	$0.00	$0.00	$0.00	$4,723.00	$0.00	$500.00	$250.00	$0.00	$8,307.00	-$146.38	$0.00	$204.00	$58.62	$0.00	-$0.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$58.80	$8,248.20	$214.51
0101000004646	Martinez Hernández José Paulo	$3,339.00	$0.00	$0.00	$0.00	$5,565.00	$0.00	$500.00	$250.00	$0.00	$9,654.00	-$125.10	$0.00	$259.24	$134.14	$0.00	$0.08	$350.58	$0.00	$0.00	$0.00	$0.00	$928.00	$0.00	$0.00	$0.00	$0.00	$1,412.80	$8,241.20	$214.51
0101000004499	Salcedo Lopez Domingo	$3,339.00	$0.00	$0.00	$0.00	$5,565.00	$0.00	$500.00	$250.00	$0.00	$9,654.00	-$125.10	$0.00	$259.24	$134.14	$0.00	-$0.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$134.00	$9,520.00	$214.51
0101000003658	Hernandez Huerta Jose De Jesus	$3,431.00	$0.00	$0.00	$0.00	$5,718.00	$0.00	$500.00	$250.00	$0.00	$9,899.00	-$125.10	$0.00	$269.25	$144.15	$0.00	-$0.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$144.00	$9,755.00	$214.51
0101000003659	Trujillo Castañeda Amado	$1,144.00	$0.00	$2,287.00	$572.00	$5,718.00	$0.00	$500.00	$250.00	$0.00	$10,471.00	-$125.10	$0.00	$269.25	$144.15	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$144.20	$10,326.80	$214.51
0101000003782	Gonzalez Ortiz Cintha Elizabeth	$3,139.00	$0.00	$0.00	$0.00	$5,232.00	$0.00	$500.00	$250.00	$0.00	$9,121.00	-$125.10	$0.00	$237.48	$112.38	$0.00	-$0.01	$329.63	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$442.00	$8,679.00	$214.51
0101000001587	Gutierrez Gonzalez Francisco	$3,431.00	$0.00	$0.00	$0.00	$5,718.00	$0.00	$500.00	$250.00	$0.00	$9,899.00	-$125.10	$0.00	$269.25	$144.15	$0.00	-$0.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$144.00	$9,755.00	$214.51
0101000003529	Sanchez Loza Jose	$3,339.00	$0.00	$0.00	$0.00	$5,565.00	$0.00	$500.00	$250.00	$0.00	$9,654.00	-$125.10	$0.00	$259.24	$134.14	$0.00	-$0.12	$350.58	$0.00	$0.00	$0.00	$0.00	$1,113.00	$0.00	$0.00	$0.00	$0.00	$1,597.60	$8,056.40	$214.51
0101000003531	Mendoza De La Torre Francisco	$3,339.00	$0.00	$0.00	$0.00	$5,565.00	$0.00	$500.00	$250.00	$0.00	$9,654.00	-$125.10	$0.00	$259.24	$134.14	$0.00	$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$134.20	$9,519.80	$214.51
0101000003569	Castilles Rodriguez Miguel	$1,207.00	$0.00	$2,415.00	$604.00	$6,037.00	$0.00	$500.00	$250.00	$0.00	$11,013.00	-$107.37	$0.00	$290.03	$192.99	$0.00	$0.18	$380.36	$0.00	$0.00	$0.00	$0.00	$1,208.00	$0.00	$0.00	$0.00	$0.00	$1,771.20	$9,241.80	$214.51
0101000003572	Gutierrez Gonzalez Ramiro	$3,339.00	$0.00	$0.00	$0.00	$5,565.00	$0.00	$500.00	$250.00	$0.00	$9,654.00	-$125.10	$0.00	$259.24	$134.14	$0.00	$0.08	$350.58	$0.00	$0.00	$0.00	$0.00	$1,113.00	$0.00	$0.00	$0.00	$0.00	$1,597.80	$8,056.20	$214.51
0101000003573	Velazquez Carmona Ramiro	$4,380.00	$0.00	$0.00	$0.00	$7,300.00	$0.00	$500.00	$250.00	$0.00	$12,430.00	$0.00	$0.00	$412.44	$412.44	$0.00	-$0.16	$459.92	$0.00	$0.00	$0.00	$0.00	$1,460.00	$0.00	$0.00	$0.00	$0.00	$2,332.20	$10,097.80	$214.51
0101070004425	Macier Patos Emmanuel	$2,582.00	$0.00	$0.00	$0.00	$4,271.00	$0.00	$500.00	$250.00	$0.00	$7,583.00	-$160.30	$0.00	$174.71	$14.41	$0.00	$0.14	$269.05	$0.00	$0.00	$0.00	$0.00	$854.00	$0.00	$0.00	$0.00	$0.00	$1,137.80	$6,445.40	$214.51
0101070003574	Gonzalez Ruiz Rogelio	$2,582.00	$0.00	$0.00	$0.00	$4,268.00	$0.00	$500.00	$250.00	$0.00	$7,581.00	-$160.30	$0.00	$174.71	$14.41	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$14.40	$7,566.60	$214.51
0101070004576	Alcantar Jimenez Ilario	$1,144.00	$0.00	$2,287.00	$572.00	$5,718.00	$0.00	$500.00	$250.00	$0.00	$10,471.00	-$125.10	$0.00	$269.25	$144.15	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$144.20	$10,326.80	$214.51
0101070005577	Velazquez Carmona Ramon	$2,582.00	$0.00	$0.00	$0.00	$4,268.00	$0.00	$500.00	$250.00	$0.00	$7,581.00	-$160.30	$0.00	$174.71	$14.41	$0.00	$0.02	$268.97	$0.00	$0.00	$0.00	$0.00	$854.00	$0.00	$0.00	$0.00	$0.00	$1,137.40	$6,443.60	$214.51
0101070005678	Trujillo Castañeda Rigoberto	$3,431.00	$0.00	$0.00	$0.00	$5,718.00	$0.00	$500.00	$250.00	$0.00	$9,899.00	-$125.10	$0.00	$269.25	$144.15	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$144.20	$9,754.80	$214.51
0101070005679	Medina Flores Jose Refugio	$2,582.00	$0.00	$0.00	$0.00	$4,271.00	$0.00	$500.00	$250.00	$0.00	$7,583.00	-$160.30	$0.00	$174.71	$14.41	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$14.40	$7,568.60	$214.51
0101070005682	Palos Lupercio Ricardo	$2,582.00	$0.00	$0.00	$0.00	$4,271.00	$0.00	$500.00	$250.00	$0.00	$7,583.00	-$160.30	$0.00	$174.71	$14.41	$0.00	$0.14	$269.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$283.60	$7,299.40	$214.51
0101070005687	Hurtado Gallardo Juan De Dios	$2,582.00	$0.00	$0.00	$0.00	$4,268.00	$0.00	$500.00	$250.00	$0.00	$7,581.00	-$160.30	$0.00	$174.71	$14.41	$0.00	$0.02	$268.97	$0.00	$0.00	$0.00	$0.00	$854.00	$0.00	$0.00	$0.00	$0.00	$1,137.40	$6,443.60	$214.51
0101070107	Martin Sandoval Ignacio	$2,582.00	$0.00	$0.00	$0.00	$4,268.00	$0.00	$500.00	$250.00	$0.00	$7,581.00	-$160.30	$0.00	$174.71	$14.41	$0.00	$0.19	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$14.60	$7,566.40	$214.51
0101070011057	Barajas Gomez Efrain	$1,113.00	$0.00	$2,226.00	$556.00	$5,564.00	$0.00	$500.00	$250.00	$0.00	$10,209.00	-$125.10	$0.00	$259.24	$134.14	$0.00	-$0.07	$350.53	$0.00	$0.00	$0.00	$0.00	$1,113.00	$0.00	$0.00	$0.00	$0.00	$1,597.60	$8,611.40	$214.51
0101080005581	Ibarra Ibarra Abanacio	$2,582.00	$0.00	$0.00	$0.00	$4,271.00	$0.00	$500.00	$250.00	$0.00	$7,583.00	-$160.30	$0.00	$174.71	$14.41	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$14.40	$7,568.60	$214.51
0101080005583	Iñiguez Iñiguez Jose	$2,582.00	$0.00	$0.00	$0.00	$4,268.00	$0.00	$500.00	$250.00	$0.00	$7,581.00	-$160.30	$0.00	$174.71	$14.41	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$14.40	$7,566.60	$214.51
0101080005584	Iñiguez Velazquez Francisco Javier	$2,582.00	$0.00	$0.00	$0.00	$4,268.00	$0.00	$500.00	$250.00	$0.00	$7,581.00	-$160.30	$0.00	$174.71	$14.41	$0.00	$0.02	$268.97	$0.00	$0.00	$0.00	$0.00	$854.00	$0.00	$0.00	$0.00	$0.00	$1,137.40	$6,443.60	$214.51
0101100003234	Delgado Vazquez Teresa	$2,754.00	$0.00	$0.00	$0.00	$4,591.00	$0.00	$500.00	$250.00	$0.00	$8,095.00	-$145.38	$0.00	$195.60	$50.22	$0.00	$0.03	$289.21	$0.00	$0.00	$0.00	$0.00	$566.94	$0.00	$0.00	$0.00	$0.00	$935.40	$7,159.60	$214.51
0101100003595	Plasencia Orozco Juan	$768.00	$0.00	$1,537.00	$384.00	$3,842.00	$0.00	$500.00	$250.00	$0.00	$7,281.00	-$174.78	-$28.04	$146.74	$0.00	$0.00	$0.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$28.00	$7,309.00	$214.51
0101100003596	De La Torre Huerta Jorge	$2,754.00	$0.00	$0.00	$0.00	$4,590.00	$0.00	$500.00	$250.00	$0.00	$8,094.00	-$145.38	$0.00	$195.60	$50.22	$0.00	$0.01	$289.17	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$339.40	$7,754.60	$214.51
0101100003597	Gonzalez Cisneros Maria De Jesus	$3,050.00	$0.00	$0.00	$0.00	$5,083.00	$0.00	$500.00	$250.00	$0.00	$8,883.00	-$146.38	$0.00	$227.80	$82.42	$0.00	-$0.04	$320.22	$0.00	$0.00	$0.00	$0.00	$1,017.00	$0.00	$0.00	$0.00	$0.00	$1,419.60	$7,463.40	$214.51
0101100006401	De La Torre Huerta Carlos Alberto	$2,582.00	$0.00	$0.00	$0.00	$4,271.00	$0.00	$500.00	$250.00	$0.00	$7,583.00	-$160.30	$0.00	$174.71	$14.41	$0.00	-$0.06	$269.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$283.40	$7,299.60	$214.51
0101100001205	Salcedo Hernandez Maria Trinidad	$2,754.00	$0.00	$0.00	$0.00	$4,591.00	$0.00	$500.00	$250.00	$0.00	$8,095.00	-$145.38	$0.00	$195.60	$50.22	$0.00	$0.18	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$50.40	$8,044.60	$214.51
0101100006007	Torres Iñiguez Eliseo	$2,754.00	$0.00	$0.00	$0.00	$4,590.00	$0.00	$500.00	$250.00	$0.00	$8,094.00	-$145.38	$0.00	$195.60	$50.22	$0.00	-$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$50.20	$8,043.80	$214.51
0102354005011	Sanchez Arriaga Alfredo	$3,623.00	$0.00	$0.00	$0.00	$6,038.00	$0.00	$500.00	$250.00	$0.00	$10,411.00	-$107.37	$0.00	$290.14	$192.77	$0.00	$0.13	$380.40	$0.00	$0.00	$0.00	$0.00	$745.30	$0.00	$0.00	$0.00	$0.00	$1,308.60	$9,102.40	$214.51
0201042020012	Ortiz Gonzalez Juan Luis	$3,126.00	$0.00	$0.00	$0.00	$5,209.00	$0.00	$500.00	$250.00	$0.00	$9,085.00	-$125.10	$0.00	$236.07	$110.97	$0.00	$0.12	$328.19	$0.00	$0.00	$0.00	$0.00	$943.12	$0.00	$0.00	$0.00	$0.00	$1,292.40	$7,852.60	$214.51
0620153020012	Gutierrez Castillos Francisco Javier	$3,339.00	$0.00	$0.00	$0.00	$5,564.00	$0.00	$500.00	$250.00	$0.00	$9,653.00	-$125.10	$0.00	$259.13	$134.03	$0.00	-$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$134.00	$9,519.00	$214.51
0620171420013	Tapia Sanchez Filiberto	$3,339.00	$0.00	$0.00	$0.00	$5,564.00	$0.00	$500.00	$250.00	$0.00	$9,652.00	-$125.10	$0.00	$259.13	$134.03	$0.00	-$0.14	$350.53	$0.00	$0.00	$0.00	$0.00	$928.00	$0.00	$0.00	$0.00	$0.00	$1,412.40	$8,239.60	$214.51
0620188620012	Lopez Diaz Ricardo	$2,582.00	$0.00	$0.00	$0.00	$4,268.00	$0.00	$500.00	$250.00	$0.00	$7,581.00	-$160.30	$0.00	$174.71	$14.41	$0.00	$0.02	$268.97	$0.00	$0.00	$0.00	$0.00	$854.00	$0.00	$0.00	$0.00	$0.00	$1,137.40	$6,443.60	$214.51
0620188620014	Aceves Tapia Aldo	$1,144.00	$0.00	$2,287.00	$572.00	$5,718.00	$0.00	$500.00	$250.00	$0.00	$10,471.00	-$125.10	$0.00	$269.25	$144.15	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$572.00	$0.00	$0.00	$0.00	$0.00	$1,576.40	$8,394.60	$214.51
0620188720015	De La Torre Gonzalez Juan Carlos	$2,582.00	$0.00	$0.00	$0.00	$3,483.00	$1,912.10	$500.00	$250.00	$0.00	$8,727.00	-$160.30	$0.00	$174.71	$14.41	$0.00	$0.13	$268.96	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$283.30	$7,333.60	$214.51
0620188820015	Aceves Ibarra Edgar Jhovanny	$3,140.00	$0.00	$0.00	$0.00	$3,943.00	$1,766.70	$500.00	$250.00	$0.00	$9,699.70	-$125.10	$0.00	$237.59	$112.49	$0.00	$0.13	$329.88	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$442.30	$8,257.40	$214.51
0620188920015	Diaz Ortiales Diego Armando	$2,582.00	$0.00	$0.00	$0.00	$2,483.00	$1,409.20	$500.00	$250.00	$0.00	$7,224.20	-$160.30	$0.00	$174.71	$14.41	$0.00	$0.03	$268.96	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$283.40	$6,920.80	$214.51
Total Depto		**$127,978.00**	**$0.00**	**$13,039.00**	**$3,260.00**	**$233,836.00**	**$4,900.00**	**$23,000.00**	**$11,750.00**	**$0.00**	**$439,301.00**	**-$6,048.06**	**-$28.04**	**$12,264.97**	**$6,234.45**	**$0.00**	**$0.80**	**$9,763.23**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$17,971.36**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$33,941.80**	**$394,489.20**	**$10,001.97**
Departamento 60 BANDA MUNICIPAL																														
0506000003730	Duran Ortega Martin Alejandro	$882.00	$0.00	$0.00	$0.00	$1,470.00	$0.00	$500.00	$250.00	$0.00	$3,102.00	-$200.74	-$155.26	$45.48	$0.00	$0.00	$0.06	$92.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$62.60	$3,164.60	$214.51
0516020005653	Huerta Vazquez Rosendo	$1,158.00	$0.00	$0.00	$0.00	$1,928.00	$0.00	$500.00	$250.00	$0.00	$3,837.00	-$200.74	-$137.59	$63.14	$0.00	$0.00	$0.04	$121.55	$0.00	$0.00	$0.00	$0.00	$579.00	$0.00	$0.00	$0.00	$0.00	$583.00	$3,274.00	$214.51
0516020005654	Huerta Vazquez Martin Enrique	$882.00	$0.00	$0.00	$0.00	$1,470.00	$0.00	$500.00	$250.00	$0.00	$3,102.00	-$200.74	-$155.26	$45.48	$0.00	$0.00	$0.14	$92.60	$0.00	$0.00	$0.00	$0.00	$441.00	$0.00	$0.00	$0.00	$0.00	$378.20	$2,723.80	$214.51
0516020006656	Huerta Vazquez Raul	$1,024.00	$0.00	$0.00	$0.00	$1,707.00	$0.00	$500.00	$250.00	$0.00	$3,481.00	-$200.74	-$146.17	$54.57	$0.00	$0.00	$0.06	$107.57	$0.00	$0.00	$0.00	$0.00	$473.00	$0.00	$0.00	$0.00	$0.00	$434.40	$3,046.60	$214.51
0516020006657	Huerta Vazquez Adrian	$1,158.00	$0.00	$0.00	$0.00	$1,928.00	$0.00	$500.00	$250.00	$0.00	$3,837.00	-$200.74	-$137.59	$63.14	$0.00	$0.00	-$0.16	$121.55	$0.00	$0.00	$0.00	$0.00	$579.00	$0.00	$0.00	$0.00	$0.00	$562.80	$3,274.20	$214.51
0516020006658	Huerta Vazquez Cesar Orlando	$1,158.00	$0.00	$0.00	$0.00	$1,928.00	$0.00	$500.00	$250.00	$0.00	$3,837.00	-$200.74	-$137.59	$63.14	$0.00	$0.00	-$0.16	$121.55	$0.00	$0.00	$0.00	$0.00	$571.00	$0.00	$0.00	$0.00	$0.00	$554.80	$3,282.20	$214.51
0516020006663	Baez Gonzalez Isaac Gamaliel	$882.00	$0.00	$0.00	$0.00	$1,470.00	$0.00	$500.00	$250.00	$0.00	$3,102.00	-$200.74	-$155.26	$45.48	$0.00	$0.00	$0.01	$92.60	$0.00	$0.00	$0.00	$0.00	$0.00	$477.42	$9.23	$0.00	$0.00	$424.00	$2,678.00	$214.51
0516020006666	Huerta Vazquez Marcelino	$882.00	$0.00	$0.00	$0.00	$1,470.00	$0.00	$500.00	$250.00	$0.00	$3,102.00	-$200.74	-$155.26	$45.48	$0.00	$0.00	$0.08	$92.60	$0.00	$0.00	$0.00	$0.00	$420.00	$0.00	$0.00	$0.00	$0.00	$357.40	$2,744.60	$214.51
0516020006673	Huerta Vazquez Rafael	$5,763.00	$0.00	$0.00	$0.00	$4,802.00	$0.00	$500.00	$250.00	$0.00	$11,315.00	$0.00	$0.00	$663.71	$663.71	$0.00	-$0.05	$605.07	$0.00	$2,712.94	$112.73	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,114.45	$7,200.60	$214.51
0516030003367	Contreras Echeverria Mayra Alejandra	$662.00	$0.00	$0.00	$0.00	$1,103.00	$0.00	$500.00	$250.00	$0.00	$2,615.00	-$200.83	-$169.43	$31.40	$0.00	$0.00	$0.03	$69.46	$0.00	$0.00	$0.00	$0.00	$100.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,465.00	$214.51
0620152720012	Tapia Aceves Eduardo	$662.00	$0.00	$0.00	$0.00	$1,103.00	$0.00	$500.00	$250.00	$0.00	$2,615.00	-$200.83	-$169.43	$31.40	$0.00	$0.00	-$0.17	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$169.60	$2,684.60	$214.51
0620188920012	Perez Navarro Edgar Geovanni	$662.00	$0.00	$0.00	$0.00	$1,103.00	$0.00	$500.00	$250.00	$0.00	$2,615.00	-$200.83	-$169.43	$31.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$169.40	$2,684.40	$214.51
0620194720012	Cortes De La Torre Ana Karen	$662.00	$0.00	$0.00	$0.00	$1,103.00	$0.00	$500.00	$250.00	$0.00	$2,615.00	-$200.83	-$169.43	$31.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$169.40	$2,684.40	$214.51
0620195920012	Moran Vazquez Christian	$662.00	$0.00	$0.00	$0.00	$1,103.00	$0.00	$500.00	$250.00	$0.00	$2,615.00	-$200.83	-$169.43	$31.40	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$169.40	$2,684.40	$214.51
0620195920015	Gutierrez Graciano Mauricio	$662.00	$0.00	$0.00	$0.00	$1,103.00	$147.60	$500.00	$250.00	$0.00	$2,662.60	-$200.83	-$169.43	$31.40	$0.00	$0.00	$0.07	$69.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$100.00	$2,762.60	$214.51
0620196020015	Cortes De La Torre Enrique	$662.00	$0.00	$0.00	$0.00	$386.00	$152.10	$500.00	$250.00	$0.00	$1,950.10	-$200.83	-$169.43	$31.40	$0.00	$0.00	$0.03	$69.50	$0.00	$0.00	$0.00	$0.00	$1.00	$0.00	$0.00	$0.00	$0.00	-$69.90	$2,020.00	$214.51
Total Depto		**$19,423.00**	**$0.00**	**$0.00**	**$0.00**	**$25,168.00**	**$299.70**	**$6,000.00**	**$4,000.00**	**$0.00**	**$55,890.70**	**-$3,011.73**	**-$2,360.99**	**$1,329.42**	**$693.71**	**$0.00**	**-$0.49**	**$1,606.15**	**$0.00**	**$2,712.94**	**$112.73**	**$0.00**	**$3,213.00**	**$477.42**	**$9.23**	**$0.00**	**$0.00**	**$6,498.70**	**$49,394.00**	**$3,432.16**
Departamento 62 JUBILADOS																														
0113000003090	Sanchez Cruz Lucio	$2,275.00	$0.00	$0.00	$0.00	$3,791.00	$0.00	$0.00	$0.00	$0.00	$6,066.00	-$174.78	-$31.30	$143.48	$0.00	$0.00	$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$31.20	$6,097.20	$214.51
0116030000211	Navarro De La Torre Eduardo	$3,529.00	$0.00	$0.00	$0.00	$5,882

MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 23 al 23 Quincenal del 01/12/2015 al 15/12/2015

Código / Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	Perf. Prop Aguinaldo Eventual	Gratificación para Despensa	Apoyo de Transporte	COMPENSACION	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sy)	I.S.R. antes de Subs al Empleo	I.S.R. (sy)	Préstamo empresa	Ajuste al neto	Fondo Afiliatorio 10.5%	Pension Alimenticia	Abono a PVI	Fondo Garantía PVI	Abono a PMP	Abono a PCP	Abono a PLMP	Fondo de Garantía PLMP	Desc. por daño al patrimonio equi.	Desc. Programa "Esta es tu casa"	*TOTAL* *DEDUCCIONES*	*NETO*	Enf. y Mat. Patrón
Departamento 77 JUBILADOS "CAPILLA DE GUADALUPE"																													
02011500130 Gonzalez Jimenez Jose	$1,000.00	$0.00	$0.00	$0.00	$1,666.00	$0.00	$0.00	$0.00	$0.00	$2,666.00	-$200.74	-$147.71	$53.03	$0.00	$0.00	-$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$147.80	$2,813.80	$214.51
Total Depto	$1,000.00	$0.00	$0.00	$0.00	$1,666.00	$0.00	$0.00	$0.00	$0.00	$2,666.00	-$200.74	-$147.71	$53.03	$0.00	$0.00	-$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$147.80	$2,813.80	$214.51
Departamento 79 AGENCIA OJO DE AGUA DE LATILLAS																													
02011300215 Sánchez Padilla Miguel	$2,862.00	$0.00	$0.00	$0.00	$1,916.00	$0.00	$500.00	$250.00	$0.00	$5,530.00	-$146.38	$0.00	$207.30	$61.87	$0.00	$0.00	-$0.03	$300.46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$362.40	$5,167.60	$214.51
02011475015 Mendoza Berba Eduardo	$1,906.00	$0.00	$0.00	$0.00	$2,106.00	$1,906.00	$500.00	$250.00	$0.00	$6,668.00	-$168.71	-$77.70	$111.02	$0.00	$0.00	$0.01	$320.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$122.40	$6,245.60	$214.51
02020200074 Arias Ortiz Maria Elva	$1,142.00	$0.00	$0.00	$0.00	$1,903.00	$0.00	$500.00	$250.00	$0.00	$3,795.00	-$200.74	-$138.02	$62.12	$0.00	$0.00	-$0.05	$119.87	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$18.80	$3,813.80	$214.51
Total Depto	$5,910.00	$0.00	$0.00	$0.00	$5,927.00	$1,906.00	$1,500.00	$750.00	$0.00	$15,993.00	-$514.83	-$216.32	$380.49	$61.87	$0.00	-$0.07	$620.42	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$486.00	$15,227.00	$643.53
Departamento 83 SECRETARIA PARTICULAR																													
01020400028 Razo Ibarra Felipe De Jesus	$13,313.00	$0.00	$0.00	$0.00	$11,094.00	$0.00	$500.00	$250.00	$0.00	$25,157.00	$0.00	$0.00	$2,362.59	$2,362.59	$0.00	-$0.02	$1,387.83	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,760.40	$21,396.60	$214.51
01020400029 Gutierrez Rodriguez Carlos Javier	$8,864.00	$0.00	$0.00	$0.00	$7,387.00	$0.00	$500.00	$250.00	$0.00	$17,001.00	$0.00	$0.00	$1,346.06	$1,346.06	$0.00	$0.18	$930.73	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,277.00	$14,724.00	$214.51
01020500027 Gomez Medina Maria De Jesus	$5,768.00	$0.00	$0.00	$0.00	$9,647.00	$0.00	$500.00	$250.00	$0.00	$16,165.00	$0.00	$0.00	$689.05	$689.05	$0.00	$0.00	$607.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,296.80	$14,868.20	$214.51
01020500030 Reynoso Mata Juana Guadalupe	$9,637.00	$0.00	$0.00	$0.00	$8,198.00	$0.00	$500.00	$250.00	$0.00	$18,785.00	$0.00	$0.00	$1,553.92	$1,553.92	$0.00	$0.00	$1,032.89	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,586.80	$16,198.20	$214.51
01020700029 Aceves Gonzalez Maria Guadalupe	$4,380.00	$0.00	$0.00	$0.00	$7,300.00	$0.00	$500.00	$250.00	$0.00	$12,430.00	$0.00	$0.00	$412.44	$412.44	$0.00	-$0.14	$459.80	$0.00	$0.00	$0.00	$0.00	$0.00	$1,391.00	$0.00	$0.00	$0.00	$2,263.20	$10,166.80	$214.51
01020800014 Casillas Gonzalez Lucia Carolina	$4,380.00	$0.00	$0.00	$0.00	$7,300.00	$0.00	$500.00	$250.00	$0.00	$12,430.00	$0.00	$0.00	$412.44	$412.44	$0.00	$0.07	$459.89	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$804.00	$1,476.40	$10,953.60	$214.51
01020900033 Rodriguez Gutierrez Gabino	$6,191.00	$0.00	$0.00	$0.00	$10,318.00	$0.00	$500.00	$250.00	$0.00	$17,259.00	$0.00	$0.00	$775.13	$775.13	$0.00	-$0.09	$600.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,269.71	$0.00	$0.00	$0.00	$2,694.20	$14,564.80	$214.51
01021000194 Barba Lopez Carlos	$4,004.00	$0.00	$0.00	$0.00	$6,673.00	$0.00	$500.00	$250.00	$0.00	$11,427.00	$0.00	$0.00	$349.67	$349.67	$0.00	-$0.06	$420.39	$0.00	$0.00	$0.00	$0.00	$0.00	$1,326.00	$0.00	$0.00	$0.00	$2,105.00	$9,322.00	$214.51
01021000945 Velázquez Muñoz Theresa Catalina	$7,914.00	$0.00	$0.00	$0.00	$5,400.00	$0.00	$500.00	$250.00	$0.00	$14,064.00	$0.00	$0.00	$1,121.91	$1,121.91	$0.00	$0.16	$620.48	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,942.40	$12,071.60	$214.51
01021700000 Carranza Perez Eduardo	$3,371.00	$0.00	$0.00	$0.00	$5,618.00	$0.00	$500.00	$250.00	$0.00	$9,739.00	-$125.10	$0.00	$262.73	$137.62	$0.00	$0.03	$353.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$491.60	$9,247.40	$214.51
01030600001 Gonzalez Muñoz Luis Fernando	$9,987.00	$0.00	$0.00	$0.00	$7,573.00	$0.00	$500.00	$250.00	$0.00	$17,459.00	$0.00	$0.00	$1,393.72	$1,393.72	$0.00	-$0.04	$904.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,347.80	$15,061.20	$214.51
05100300014 Navarro Muñoz Maria De Jesus	$3,859.00	$0.00	$0.00	$0.00	$6,431.00	$0.00	$500.00	$250.00	$0.00	$11,040.00	$0.00	$0.00	$326.47	$326.47	$0.00	-$0.04	$405.17	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$731.60	$10,308.40	$214.51
06201375015 Flores Gonzalez Monserrat	$3,859.00	$0.00	$0.00	$0.00	$4,284.00	$2,105.70	$500.00	$250.00	$0.00	$10,978.70	$0.00	$0.00	$326.47	$326.47	$0.00	-$0.13	$405.18	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$731.50	$10,247.20	$214.51
06201600211 Vazquez Garcia Edgar	$3,371.00	$0.00	$0.00	$0.00	$5,618.00	$0.00	$500.00	$250.00	$0.00	$9,739.00	-$125.10	$0.00	$262.73	$137.62	$0.00	$0.03	$353.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$491.60	$9,247.40	$214.51
06201615014 Estrada Castañeda Rodrigo	$2,107.00	$0.00	$0.00	$0.00	$3,511.00	$0.00	$500.00	$250.00	$0.00	$6,368.00	-$168.71	-$63.51	$125.20	$0.00	$0.00	-$0.12	$221.23	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$157.60	$6,210.40	$214.51
Total Depto	$86,225.00	$0.00	$0.00	$0.00	$106,301.00	$2,105.70	$7,000.00	$3,750.00	$0.00	$209,381.70	-$438.91	-$63.51	$11,739.46	$11,345.64	$0.00	-$0.24	$9,473.80	$0.00	$0.00	$0.00	$0.00	$0.00	$3,986.11	$0.00	$0.00	$804.00	$25,353.80	$184,027.90	$3,217.65
Departamento 85 SECRETARIA GENERAL																													
01021600030 Garcia Valdivia Margarita	$4,599.00	$0.00	$0.00	$0.00	$7,662.00	$0.00	$500.00	$250.00	$0.00	$13,014.00	$0.00	$0.00	$451.68	$451.68	$0.00	$0.00	$462.92	$0.00	$0.00	$0.00	$0.00	$0.00	$2,299.00	$0.00	$0.00	$0.00	$3,233.60	$9,780.40	$214.51
01021600734 Ochoa Aceves Veronica Anne	$4,380.00	$0.00	$0.00	$0.00	$7,301.00	$0.00	$500.00	$250.00	$0.00	$12,431.00	$0.00	$0.00	$412.44	$412.44	$0.00	$0.01	$459.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$396.00	$1,268.35	$11,162.65	$214.51
01021600466 Lopez Villalobos Lucia Lorena	$14,703.00	$0.00	$0.00	$0.00	$12,252.00	$0.00	$500.00	$250.00	$0.00	$27,705.00	$0.00	$0.00	$2,689.52	$2,689.52	$0.00	$0.09	$1,543.77	$0.00	$0.00	$0.00	$0.00	$0.00	$1,461.02	$0.00	$0.00	$0.00	$5,694.40	$22,010.60	$214.51
01140200400 Aceves Gonzalez Maria Teresa	$4,599.00	$0.00	$0.00	$0.00	$7,666.00	$0.00	$500.00	$250.00	$0.00	$13,015.00	$0.00	$0.00	$451.68	$451.68	$0.00	-$0.01	$462.93	$0.00	$0.00	$0.00	$0.00	$0.00	$2,134.00	$0.00	$0.00	$0.00	$3,058.60	$9,956.40	$214.51
01190400961 Martinez Gonzalez Griselda	$4,380.00	$0.00	$0.00	$0.00	$7,300.00	$0.00	$500.00	$250.00	$0.00	$12,430.00	$0.00	$0.00	$412.44	$412.44	$0.00	$0.05	$459.91	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$872.40	$11,557.60	$214.51
01190400324 Gallardo Jimenez Maria Avacita	$1,898.00	$0.00	$262.00	$73.00	$3,650.00	$0.00	$500.00	$250.00	$0.00	$8,633.00	-$168.71	-$54.46	$134.23	$0.00	$0.00	-$0.07	$320.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$173.40	$8,487.00	$214.51
01190500214 Torres Aceves Mayra Thalia	$3,265.00	$0.00	$0.00	$0.00	$5,475.00	$0.00	$500.00	$250.00	$0.00	$9,510.00	-$125.10	$0.00	$253.37	$128.27	$0.00	$0.17	$344.96	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$473.40	$9,036.60	$214.51
Total Depto	$37,844.00	$0.00	$262.00	$73.00	$51,309.00	$0.00	$3,500.00	$1,750.00	$0.00	$94,768.00	-$293.81	-$54.46	$4,855.36	$4,546.63	$0.00	$0.24	$4,004.39	$0.00	$0.00	$0.00	$0.00	$0.00	$5,874.02	$0.00	$0.00	$396.00	$14,768.20	$80,001.80	$1,501.57
Departamento 86 COMUNICACION SOCIAL																													
01076400368 Gonzalez Iñiguez Alvaro	$9,637.00	$0.00	$0.00	$0.00	$8,198.00	$0.00	$500.00	$250.00	$0.00	$18,785.00	$0.00	$0.00	$1,553.92	$1,553.92	$0.00	$0.00	$1,032.88	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,586.80	$16,198.20	$214.51
01160300770 Salazar Murillo Ana Karina	$3,376.00	$0.00	$0.00	$0.00	$5,627.00	$0.00	$500.00	$250.00	$0.00	$9,753.00	-$125.10	$0.00	$263.27	$138.17	$0.00	-$0.04	$354.53	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$492.60	$9,260.40	$214.51
05120400391 Delgadillo Vera Marcos	$7,720.00	$0.00	$0.00	$0.00	$12,867.00	$0.00	$500.00	$250.00	$0.00	$21,337.00	$0.00	$0.00	$1,101.73	$1,101.73	$0.00	$0.07	$810.64	$0.00	$3,158.78	$158.18	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,227.40	$16,109.60	$214.51
06201603012 Navarro Hernandez Maria Alejandra	$5,083.00	$0.00	$0.00	$0.00	$8,471.00	$0.00	$500.00	$250.00	$0.00	$14,304.00	$0.00	$0.00	$336.47	$336.47	$0.00	-$0.14	$533.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,072.00	$13,232.00	$214.51
06201700011 Arellano Vera David Paulino	$7,018.00	$0.00	$0.00	$0.00	$11,696.00	$0.00	$500.00	$250.00	$2,000.00	$21,464.00	$0.00	$0.00	$1,378.98	$1,378.98	$0.00	-$0.13	$734.94	$0.00	$0.00	$0.00	$0.00	$0.00	$1,580.00	$0.00	$0.00	$0.00	$3,793.80	$17,790.20	$214.51
06201760015 Alcala Gonzalez Miriam Jazmin	$4,840.00	$0.00	$0.00	$0.00	$5,346.00	$2,132.60	$500.00	$250.00	$0.00	$13,071.60	$0.00	$0.00	$494.87	$494.87	$0.00	$0.08	$508.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,003.20	$12,068.40	$214.51
Total Depto	$37,674.00	$0.00	$0.00	$0.00	$52,210.00	$2,132.60	$3,000.00	$1,500.00	$2,000.00	$98,716.60	-$125.10	$0.00	$5,331.24	$5,206.14	$0.00	-$0.20	$3,976.90	$0.00	$3,158.78	$158.18	$0.00	$0.00	$1,580.00	$0.00	$0.00	$0.00	$14,087.80	$84,628.80	$1,287.06
Departamento 93 COORDINACION DE MAQUINARIA Y EQUIPO PESA																													
01064464201 Perez Padilla Salvador	$4,003.00	$0.00	$0.00	$0.00	$6,672.00	$0.00	$500.00	$250.00	$0.00	$11,425.00	$0.00	$0.00	$349.51	$349.51	$0.00	-$0.03	$420.32	$1,100.00	$0.00	$0.00	$0.00	$0.00	$1,335.00	$0.00	$0.00	$0.00	$3,204.80	$8,220.20	$214.51
01065852011 Perez Padilla Joaquin	$4,003.00	$0.00	$0.00	$0.00	$6,672.00	$0.00	$500.00	$250.00	$0.00	$11,425.00	$0.00	$0.00	$349.51	$349.51	$0.00	-$0.03	$420.32	$0.00	$0.00	$0.00	$0.00	$0.00	$1,335.00	$0.00	$0.00	$0.00	$2,104.80	$9,320.20	$214.51
02012200143 Gutierrez Valencia Juvenal	$4,100.00	$0.00	$0.00	$0.00	$6,834.00	$0.00	$500.00	$250.00	$0.00	$11,684.00	$0.00	$0.00	$365.03	$365.03	$0.00	-$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$674.00	$1,239.00	$10,445.00	$214.51
04010600002 Padilla Gonzalez Raul	$4,003.00	$0.00	$0.00	$0.00	$6,672.00	$0.00	$500.00	$250.00	$0.00	$11,425.00	$0.00	$0.00	$349.51	$349.51	$0.00	-$0.03	$420.32	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$769.80	$10,655.20	$214.51
04020600276 Camarena Gonzalez Adolfo	$8,269.00	$0.00	$0.00	$0.00	$6,891.00	$0.00	$500.00	$250.00	$0.00	$15,910.00	$0.00	$0.00	$1,219.00	$1,219.00	$0.00	-$0.02	$868.22	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,087.20	$13,822.80	$214.51
04030600263 Sánchez Vazquez Luis	$3,362.00	$0.00	$0.00	$0.00	$5,706.00	$0.00	$500.00	$250.00	$0.00	$9,818.00	$0.00	$0.00	$276.70	$276.70	$0.00	$0.06	$352.49	$0.00	$2,374.94	$127.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,641.20	$6,176.80	$214.51
04030600287 Jimenez Cedillo J. Guadalupe	$5,088.00	$0.00	$0.00	$0.00	$8,480.00	$0.00	$500.00	$250.00	$0.00	$14,318.00	$0.00	$0.00	$539.53	$539.53	$0.00	$0.04	$534.23	$0.00	$0.00	$0.00	$0.00	$0.00	$1,652.00	$0.00	$0.00	$0.00	$2,725.80	$11,592.20	$214.51
04030600288 Rodriguez Gomez Raul	$4,003.00	$0.00	$0.00	$0.00	$6,672.00	$0.00	$500.00	$250.00	$0.00	$11,425.00	$0.00	$0.00	$349.51	$349.51	$0.00	$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$349.60	$11,075.40	$214.51
04030600602 Carranza Gomez Sergio	$5,024.00	$0.00	$0.00	$0.00	$8,374.00	$0.00	$500.00	$250.00	$0.00	$14,148.00	$0.00	$0.00	$427.84	$427.84	$0.00	$0.01	$527.55	$0.00	$0.00	$0.00	$0.00	$0.00	$600.00	$0.00	$0.00	$0.00	$1,655.40	$12,492.60	$214.51
05060300437 Vazquez Gomez Luis Enrique	$4,100.00	$0.00	$0.00	$0.00	$6,833.00	$0.00	$500.00	$250.00	$0.00	$11,683.00	$0.00	$0.00	$365.03	$365.03	$0.00	-$0.12	$430.49	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$795.40	$10,887.60	$214.51
05061200428 Garcia Ramirez Alberto	$4,100.00	$0.00	$0.00	$0.00	$6,834.00	$0.00	$500.00	$250.00	$0.00	$11,684.00	$0.00	$0.00	$365.03	$365.03	$0.00	-$0.03	$430.53	$0.00	$1,266.56	$62.51	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,164.60	$9,519.40	$214.51
05061200876 Aldana Lupercio Javier	$1,367.00	$0.00	$2,733.00	$683.00	$6,833.00	$0.00	$500.00	$250.00	$0.00	$12,366.00	$0.00	$0.00	$365.03	$365.03	$0.00	-$0.10	$430.48	$0.00	$0.00	$0.00	$0.00	$0.00	$653.59	$0.00	$0.00	$0.00	$1,749.00	$10,617.00	$214.51
05170300675 Najar Muñoz David	$4,003.00	$0.00	$0.00	$0.00	$6,672.00	$0.00	$500.00	$250.00	$0.00	$11,425.00	$0.00	$0.00	$349.51	$349.51	$0.00	-$0.03	$420.32	$0.00	$0.00	$0.00	$0.00	$0.00	$1,335.00	$0.00	$0.00	$0.00	$2,104.80	$9,320.20	$214.51
05170213000 Arraya Bustos Miguel Angel	$4,100.00	$0.00	$0.00	$0.00	$6,833.00	$0.00	$500.00	$250.00	$0.00	$11,683.00	$0.00	$0.00	$365.03	$365.03	$0.00	-$0.09	$430.46	$0.00	$0.00	$0.00	$0.00	$0.00	$460.98	$0.00	$0.00	$0.00	$1,256.40	$10,396.60	$214.51
05170213000 Jimenez Cedillas Cornelio	$3,584.00	$0.00	$0.00	$0.00	$5,941.00	$0.00	$500.00	$250.00	$0.00	$10,255.00	-$107.37	$0.00	$263.72	$176.35	$0.00	$0.00	$374.26	$0.00	$0.00	$0.00	$0.00	$0.00	$1,678.39	$0.00	$0.00	$0.00	$2,229.00	$8,026.00	$214.51
05170300213 Gallardo Lopez Mariano	$4,003.00	$0.00	$0.00	$0.00	$6,672.00	$0.00	$500.00	$250.00	$0.00	$11,425.00	$0.00	$0.00	$349.51	$349.51	$0.00	-$0.03	$420.32	$0.00	$0.00	$0.00	$0.00	$0.00	$520.51	$0.00	$0.00	$0.00	$1,290.30	$10,135.20	$214.51
05170300214 González Sánchez Juan Manuel	$4,100.00	$0.00	$0.00	$0.00	$6,833.00	$0.00	$500.00	$250.00	$0.00	$11,683.00	$0.00	$0.00	$365.03	$365.03	$0.00	-$0.13	$430.50	$0.00	$0.00	$0.00	$0.00	$0.00	$1,026.00	$0.00	$0.00	$0.00	$1,821.40	$9,861.60	$214.51
Total Depto	$73,092.00	$0.00	$2,733.00	$683.00	$119,407.00	$0.00	$8,000.00	$4,250.00	$0.00	$208,765.00	-$107.37	$0.00	$7,434.03	$7,326.66	$0.00	-$0.03	$7,110.80	$1,100.00	$3,641.50	$219.61	$0.00	$0.00	$10,455.96	$0.00	$0.00	$674.00	$30,680.00	$178,047.00	$3,646.67
Departamento 129 PENSIONADOS CAPILLA DE GUADALUPE																													
02011500127 Martin Navarro Raul	$3,638.00	$0.00	$0.00	$0.00	$6,064.00	$0.00	$0.00	$0.00	$0.00	$9,702.00	-$107.37	$0.00	$281.77	$164.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$164.40	$9,517.60	$214.51
06201102011 Hernandez Gonzalez Ma. Guadalupe	$701.00	$0.00	$0.00	$0.00	$1,268.00	$0.00	$0.00	$0.00	$0.00	$2,269.00	-$200.01	-$163.10	$37.74	$0.00	$0.00	-$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$163.20	$2,182.20	$214.51
08062000358 Castellanos Garcia Maria Dolores	$1,045.00	$0.00	$0.00	$0.00	$1,741.00	$0.00	$0.00	$0.00	$0.00	$2,786.00	-$200.74	-$144.83	$55.91	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$144.80	$2,930.80	$214.51
06202200013 Rentería Martín María Raquel	$1,637.00	$0.00	$0.00	$0.00	$2,728.00	$0.00	$0.00	$0.00	$0.00	$4,365.00	-$200.63	-$159.94	$93.00	$0.00	$0.00	$0.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$159.90	$4,471.80	$214.51
Total Depto	$7,021.00	$0.00	$0.00	$0.00	$11,801.00	$0.00	$0.00	$0.00	$0.00	$18,882.00	-$709.37	-$467.77	$470.22	$164.40	$0.00	-$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$238.40	$18,112.40	$858.04
Departamento 140 DIRECCION DE PROVEEDURIA																													
01020600735 Franco Alcala Luis Fernando	$10,923.00	$0.00	$0.00	$0.00	$9,020.00	$0.00	$500.00	$250.00	$0.00	$20,693.00	$0.00	$0.00	$1,776.94	$1,776.94	$0.00	$0.00	$1,136.46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,913.40	$17,679.60	$214.51
01020600721 Cervantes De La Mora Jose Ignacio De Jesus	$4,465.00	$0.00	$0.00	$0.00	$7,442.00	$0.00	$500.00	$250.00	$0.00	$12,657.00	$0.00	$0.00	$427.67	$427.67	$0.00	$0.09	$468.84	$0.00	$0.00	$0.00	$0.00	$0.00	$1,499.00	$0.00	$0.00	$0.00	$2,395.60	$10,271.40	$214.51
01141142011 Garcia Ibarra Enrique	$4,200.00	$0.00	$0.00	$0.00	$7,000.00	$0.00	$500.00	$250.00	$0.00	$11,950.00	$0.00	$0.00	$381.03	$381.03	$0.00	-$0.02	$440.99	$0.00	$0.00	$0.00	$0.00	$0.00	$1,334.00	$0.00	$0.00	$0.00	$2,156.00	$9,794.00	$214.51
03102000226 Cortes Gonzalez Marisela	$6,318.00	$0.00	$0.00	$0.00	$10,530.00	$0.00	$500.00	$250.00	$0.00	$17,598.00	$0.00	$0.00	$652.26	$652.26	$0.00	$0.17	$663.37	$0.00	$0.00	$0.00	$0.00	$0.00	$2,106.00	$0.00	$0.00	$0.00	$3,571.80	$14,026.20	$214.51
03103300213 Gómez Franco Rebeca	$4,200.00	$0.00	$0.00	$0.00	$7,000.00	$0.00	$500.00	$250.00	$0.00	$11,950.00	$0.00	$0.00	$381.03	$381.03	$0.00	-$0.03	$441.00	$0.00	$0.00	$0.00	$0.00	$0.00	$762.00	$0.00	$0.00	$539.00	$2,143.00	$9,807.00	$214.51
06201612013 Gómez Mercado Felipe	$4,200.00	$209.99	$0.00	$0.00	$7,000.00	$0.00	$500.00	$250.00	$0.00	$12,159.99	$0.00	$0.00	$399.00	$399.00	$0.00	-$0.11	$440.99	$0.00	$0.00	$0.00	$0.00	$0.00	$917.91	$0.00	$0.00	$0.00	$1,357.90	$10,802.09	$214.51
06201791011 Barba Estrada Rodrigo	$4,200.00	$0.00	$0.00	$0.00	$7,000.00	$0.00	$500.00	$250.00	$0.00	$11,950.00	$0.00	$0.00	$381.03	$381.03	$0.00	$0.00	$440.99	$0.00	$0.00	$0.00	$0.00	$0.00	$1,400.00	$0.00	$0.00	$0.00	$2,222.00	$9,728.00	$214.51
06201917201/2 Garcia De Leon Martha Alejandra	$4,200.00	$0.00	$0.00	$0.00	$7,000.00	$0.00	$500.00	$250.00	$0.00	$11,950.00	$0.00	$0.00	$381.03	$381.03	$0.00	$0.07	$440.99	$0.00	$0.00	$0.00	$0.00	$0.00	$520.51	$0.00	$0.00	$0.00	$1,347.60	$10,602.40	$214.51
Total Depto	$42,506.00	$209.99	$0.00	$0.00	$61,992.00	$0.00	$4,000.00	$2,000.00	$0.00	$110,707.99	$0.00	$0.00	$4,329.99	$4,329.99	$0.00	$0.13	$4,473.83	$0.00	$0.00	$0.00	$0.00	$0.00	$9,124.82	$0.00	$0.00	$539.00	$18,396.79	$92,311.20	$1,716.08
Departamento 141 COORDINACION DE INTENDENCIA																													
01040600871 Garcia Gonzalez Mirla Karina	$5,611.00	$0.00	$0.00	$0.00	$4,842.00	$0.00	$500.00	$250.00	$0.00	$11,453.00	$0.00	$0.00	$693.97	$693.97	$0.00	-$0.08	$610.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,304.00	$10,099.00	$214.51
01047000053 X Perez Ana Rosa	$2,562.00	$0.00	$0.00	$0.00	$4,271.00	$0.00	$500.00	$250.00	$0.00	$7,583.00	-$160.30	$0.00	$174.71	$14.41	$0.00	$0.14	$268.05	$0.00	$0.00	$0.00	$0.00	$0.00	$864.00	$0.00	$0.00	$0.00	$1,132.60	$6,450.40	$214.51
01040700004 Marquez Guzman Teresa	$2,562.00	$0.00	$0.00	$0.00	$4,271.00	$0.00	$500.00	$250.00	$0.00	$7,583.00	-

MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 23 al 23 Quincenal del 01/12/2015 al 15/12/2015

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	Perf. Prop Aguinaldo Eventual	Gratificación para Despensa	Apoyo de Transporte	COMPENSACION	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Préstamo empresa	Ajuste al neto	Fondo Afiliatorio 10.5%	Pension Alimenticia	Abono a PVI	Fondo Garantía PVI	Abono a PMP	Abono a PCP	Abono a PLMP	Fondo de Garantía PLMP	Desc. por deba al patrimonio equi.	Desc. Programa "Esta es tu casa"	*TOTAL* *DEDUCCIONES*	*NETO*	Enf. y Mat. Patrón
002301000602	Cervantes Contreras Gonzalo	$3,914.00	$0.00	$0.00	$0.00	$6,356.00	$0.00	$500.00	$250.00	$0.00	$10,920.00	$0.00	$0.00	$319.27	$319.27	$0.00	$0.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$316.40	$10,600.60	$214.51
002301001463	Romo García Roberto Carlos	$1,692.00	$0.00	$0.00	$0.00	$3,849.30	$0.00	$500.00	$250.00	$0.00	$6,291.30	-$200.63	-$103.32	$97.32	$0.00	$0.00	-$0.01	$666.23	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$562.90	$5,728.40	$214.51
002301002807	Martín Ruiz Jhonty Jesua	$6,665.00	$0.00	$0.00	$0.00	$5,071.00	$0.00	$500.00	$250.00	$0.00	$13,036.00	$0.00	$0.00	$980.65	$980.65	$0.00	-$0.01	$701.96	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,582.60	$11,453.40	$214.51
002302000700	Ibarra Medina Jose Silvestre	$3,914.00	$0.00	$0.00	$0.00	$6,356.00	$0.00	$500.00	$250.00	$0.00	$10,920.00	$0.00	$0.00	$319.27	$319.27	$0.00	$0.09	$400.44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$719.80	$10,200.20	$214.51
002302000704	Delgadillo Cano Maria Del Carmen	$2,556.00	$0.00	$0.00	$0.00	$4,261.00	$0.00	$500.00	$250.00	$0.00	$7,567.00	-$160.30	$0.00	$174.05	$13.76	$0.00	$0.01	$368.43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,104.20	$6,432.80	$214.51
002303000628	Higuera Plascencia Juan Carlos	$2,557.00	$0.00	$0.00	$0.00	$4,261.00	$0.00	$500.00	$250.00	$0.00	$7,568.00	-$160.30	$0.00	$174.16	$13.86	$0.00	-$0.10	$268.44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$282.20	$7,285.80	$214.51
002303000750	De La Torre De-Anda Ramon	$1,596.00	$0.00	$2,191.00	$549.00	$5,477.00	$0.00	$500.00	$250.00	$0.00	$10,563.00	-$125.10	$0.00	$253.48	$128.38	$0.00	$0.14	$345.08	$0.00	$0.00	$0.00	$0.00	$0.00	$1,098.00	$0.00	$0.00	$0.00	$0.00	$1,569.60	$8,491.40	$214.51
002303000751	De Luna Marquez Ramon Ines	$852.00	$0.00	$1,704.00	$426.00	$4,261.00	$0.00	$500.00	$250.00	$0.00	$7,993.00	-$160.30	$0.00	$174.05	$13.76	$0.00	-$0.01	$368.45	$0.00	$0.00	$0.00	$0.00	$0.00	$812.00	$0.00	$0.00	$0.00	$0.00	$1,094.20	$6,898.80	$214.51
002303000769	Barba Velez Rodrigo	$2,557.00	$0.00	$0.00	$0.00	$4,261.00	$0.00	$500.00	$250.00	$0.00	$7,568.00	-$160.30	$0.00	$174.16	$13.86	$0.00	-$0.11	$268.45	$0.00	$0.00	$0.00	$0.00	$0.00	$853.00	$0.00	$0.00	$0.00	$0.00	$1,135.20	$6,432.80	$214.51
002303000770	Perez Aviles Raul	$2,556.00	$0.00	$0.00	$0.00	$4,260.00	$0.00	$500.00	$250.00	$0.00	$7,566.00	-$160.30	$0.00	$174.05	$13.76	$0.00	-$0.14	$268.38	$0.00	$0.00	$0.00	$0.00	$0.00	$1,278.00	$0.00	$0.00	$0.00	$0.00	$1,580.00	$6,006.00	$214.51
002304002013	Tapia Martinez Mayra Lizeth	$3,139.00	$0.00	$0.00	$0.00	$5,232.00	$0.00	$500.00	$250.00	$0.00	$9,121.00	-$125.10	$0.00	$237.48	$112.38	$0.00	$0.02	$329.64	$0.00	$0.00	$0.00	$0.00	$0.00	$542.00	$0.00	$0.00	$0.00	$0.00	$984.00	$8,137.00	$214.51
002305002015	Jimenez Nieves Silvia Lizeth	$2,557.00	$0.00	$0.00	$0.00	$3,914.00	$1,372.40	$500.00	$250.00	$0.00	$8,593.40	-$160.30	$0.00	$174.16	$13.86	$0.00	$0.00	$268.49	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$382.40	$8,211.00	$214.51
002501001012	Escobar Rodriguez Ela Leticia	$2,562.00	$0.00	$0.00	$0.00	$4,270.00	$0.00	$500.00	$250.00	$0.00	$7,582.00	-$160.30	$0.00	$174.71	$14.41	$0.00	$0.16	$269.03	$0.00	$0.00	$0.00	$0.00	$0.00	$654.00	$0.00	$0.00	$0.00	$0.00	$1,137.60	$6,444.40	$214.51
002501601201	De Leon Muñoz Agustina Edith	$2,557.00	$0.00	$0.00	$0.00	$4,262.00	$0.00	$500.00	$250.00	$0.00	$7,569.00	-$160.30	$0.00	$174.16	$13.86	$0.00	$0.03	$268.51	$0.00	$0.00	$0.00	$0.00	$0.00	$500.00	$0.00	$0.00	$0.00	$0.00	$782.40	$6,786.60	$214.51
002501701201	Tapia Padilla Juan Carlos	$1,091.00	$0.00	$2,182.00	$546.00	$5,457.00	$0.00	$500.00	$250.00	$0.00	$10,027.00	-$125.10	$0.00	$252.17	$127.07	$0.00	$0.12	$343.81	$0.00	$0.00	$0.00	$0.00	$0.00	$237.00	$0.00	$0.00	$0.00	$0.00	$708.00	$9,286.40	$214.51
002501945201	Castellanos Gonzalez Jorge Jose	$3,211.00	$0.00	$0.00	$0.00	$5,352.00	$0.00	$500.00	$250.00	$0.00	$9,313.00	-$125.10	$0.00	$245.32	$120.22	$0.00	$0.00	$337.18	$0.00	$0.00	$0.00	$0.00	$0.00	$850.00	$0.00	$0.00	$0.00	$0.00	$1,307.40	$8,005.60	$214.51
002502872014	Pérez Vallejo Lucio	$2,557.00	$0.00	$0.00	$0.00	$4,261.00	$0.00	$500.00	$250.00	$0.00	$7,568.00	-$160.30	$0.00	$174.16	$13.86	$0.00	-$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$13.80	$7,554.20	$214.51
002502885014	Ulloa Salazar Juan Carlos	$852.00	$0.00	$1,704.00	$426.00	$4,261.00	$0.00	$500.00	$250.00	$0.00	$7,993.00	-$160.30	$0.00	$174.05	$13.76	$0.00	-$0.04	$268.45	$0.00	$0.00	$0.00	$0.00	$0.00	$308.67	$0.00	$0.00	$0.00	$0.00	$590.80	$7,402.20	$214.51
002502890015	Gómez Medina José De Jesús	$2,557.00	$0.00	$0.00	$0.00	$4,262.00	$871.20	$500.00	$250.00	$0.00	$8,940.20	-$160.30	$0.00	$174.16	$13.86	$0.00	-$0.17	$268.51	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$382.20	$7,658.00	$214.51
Total Depto		**$91,451.00**	**$0.00**	**$7,782.00**	**$1,946.00**	**$147,336.30**	**$2,243.60**	**$10,000.00**	**$7,500.00**	**$0.00**	**$272,058.90**	**-$3,556.59**	**-$103.32**	**$8,766.29**	**$5,313.09**	**$0.00**	**-$0.24**	**$9,537.89**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$12,710.27**	**$1,269.23**	**$32.70**	**$0.00**	**$1,214.00**	**$29,972.30**	**$242,085.60**	**$6,432.30**
Departamento 152 COORDINACION DE LA MUJER																															
010116000005	González De Alba Gloria Eugenia	$6,316.00	$0.00	$0.00	$0.00	$5,265.00	$0.00	$500.00	$250.00	$0.00	$12,333.00	$0.00	$0.00	$652.26	$652.26	$0.00	$0.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$652.40	$11,530.60	$214.51
010221002014	González Becerra Marisol	$4,380.00	$0.00	$0.00	$0.00	$7,300.00	$0.00	$500.00	$250.00	$0.00	$12,430.00	$0.00	$0.00	$412.44	$412.44	$0.00	$0.04	$459.92	$0.00	$0.00	$0.00	$0.00	$0.00	$500.00	$0.00	$0.00	$0.00	$0.00	$1,372.40	$11,057.60	$214.51
Total Depto		**$10,696.00**	**$0.00**	**$0.00**	**$0.00**	**$12,565.00**	**$0.00**	**$1,000.00**	**$500.00**	**$0.00**	**$24,763.00**	**$0.00**	**$0.00**	**$1,214.70**	**$1,214.70**	**$0.00**	**$0.18**	**$459.92**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$500.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,174.80**	**$22,588.20**	**$429.02**
Departamento 153 FOMENTO DEPORTIVO																															
010101402011	Jimenez Gonzalez Graciela	$3,637.00	$0.00	$0.00	$0.00	$6,062.00	$0.00	$500.00	$250.00	$0.00	$10,449.00	-$107.37	$0.00	$291.67	$184.29	$0.00	$0.03	$361.91	$0.00	$1,091.19	$54.68	$0.00	$0.00	$656.61	$10.30	$0.00	$0.00	$2,384.00	$8,065.00	$214.51
051502005043	Casillas Duran Maria Guadalupe	$3,241.00	$0.00	$0.00	$0.00	$5,401.00	$0.00	$500.00	$250.00	$0.00	$9,392.00	-$125.10	$0.00	$246.58	$123.48	$0.00	-$0.15	$342.27	$0.00	$0.00	$0.00	$0.00	$0.00	$1,081.00	$0.00	$0.00	$0.00	$0.00	$1,544.60	$7,847.40	$214.51
051602710000	Lopez Navarro Miguel Angel	$3,637.00	$0.00	$0.00	$0.00	$6,062.00	$0.00	$500.00	$250.00	$0.00	$10,449.00	-$107.37	$0.00	$291.67	$184.29	$0.00	-$0.01	$361.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$568.20	$9,882.80	$214.51
051602720000	Macías Jimenez Jose Manuel	$3,637.00	$0.00	$0.00	$0.00	$6,062.00	$0.00	$500.00	$250.00	$0.00	$10,449.00	-$107.37	$0.00	$291.67	$184.29	$0.00	-$0.01	$361.92	$0.00	$0.00	$0.00	$0.00	$0.00	$1,213.00	$0.00	$0.00	$0.00	$0.00	$1,779.20	$8,669.80	$214.51
051604001149	Sánchez Vázquez Josefina	$3,637.00	$0.00	$0.00	$0.00	$6,062.00	$0.00	$500.00	$250.00	$0.00	$10,449.00	-$107.37	$0.00	$291.67	$184.29	$0.00	$0.00	$361.91	$0.00	$0.00	$0.00	$0.00	$0.00	$963.00	$0.00	$0.00	$0.00	$0.00	$1,529.20	$8,919.80	$214.51
051610502000	Gómez De Leo J. Jesus	$1,143.00	$0.00	$0.00	$0.00	$1,905.00	$0.00	$500.00	$250.00	$0.00	$3,798.00	-$200.74	-$138.55	$92.18	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$138.60	$3,936.60	$214.51
052202000605	Gallegos Meza Emilio Manuel	$8,637.00	$0.00	$0.00	$0.00	$8,196.00	$0.00	$500.00	$250.00	$0.00	$18,783.00	$0.00	$0.00	$1,053.92	$1,053.92	$0.00	$0.15	$1,032.93	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,087.00	$16,196.00	$214.51
052501601012	De La Torre De Loza Jose	$3,969.00	$0.00	$0.00	$0.00	$6,615.00	$0.00	$500.00	$250.00	$0.00	$11,334.00	$0.00	$0.00	$344.07	$344.07	$0.00	-$0.02	$416.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$760.80	$10,573.20	$214.51
Total Depto		**$32,738.00**	**$0.00**	**$0.00**	**$0.00**	**$46,367.00**	**$0.00**	**$4,000.00**	**$2,000.00**	**$0.00**	**$85,105.00**	**-$750.32**	**-$138.55**	**$3,375.43**	**$2,758.63**	**$0.00**	**-$0.04**	**$3,317.61**	**$0.00**	**$1,091.19**	**$54.68**	**$0.00**	**$3,207.00**	**$656.61**	**$10.30**	**$0.00**	**$0.00**	**$11,012.40**	**$74,092.60**	**$1,716.08**
Departamento 166 DIRECCION DE DESARROLLO URBANO Y OBRA PU																															
040101002904	Tentazas Bernal Adrian Alejandro	$13,764.00	$0.00	$0.00	$0.00	$11,470.00	$0.00	$500.00	$250.00	$0.00	$26,984.00	$0.00	$0.00	$2,468.66	$2,468.66	$0.00	$0.10	$1,445.24	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,914.00	$22,070.00	$214.51
040104002001	Torres Estrada Maria Guadalupe	$2,861.00	$0.00	$1,430.00	$358.00	$7,152.00	$0.00	$500.00	$250.00	$0.00	$12,551.00	$0.00	$0.00	$396.49	$396.49	$0.00	-$0.07	$480.58	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$877.00	$11,674.00	$214.51
040104002014	Flores González Joseelin Guadalupe	$3,481.00	$0.00	$0.00	$0.00	$5,801.00	$0.00	$500.00	$250.00	$0.00	$10,032.00	-$125.10	$0.00	$274.69	$149.59	$0.00	$0.00	$365.48	$0.00	$0.00	$0.00	$0.00	$837.13	$0.00	$0.00	$0.00	$0.00	$0.00	$1,352.20	$8,679.80	$214.51
040105002008	Ramírez González Luis Fernando	$2,242.00	$0.00	$0.00	$0.00	$3,737.00	$0.00	$500.00	$250.00	$0.00	$6,729.00	-$174.78	-$34.99	$139.89	$0.00	$0.00	$0.05	$225.44	$0.00	$0.00	$0.00	$0.00	$0.00	$746.00	$0.00	$0.00	$0.00	$0.00	$946.60	$5,782.40	$214.51
040105002905	Martín Del Campo Plascencia David	$7,710.00	$0.00	$0.00	$0.00	$6,425.00	$0.00	$500.00	$250.00	$0.00	$14,885.00	$0.00	$0.00	$1,099.59	$1,099.59	$0.00	$0.06	$909.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,909.20	$12,975.80	$214.51
040401002033	Contreras Luna Candelario	$3,133.00	$0.00	$0.00	$0.00	$5,221.00	$0.00	$500.00	$250.00	$0.00	$9,104.00	-$125.10	$0.00	$238.83	$111.73	$0.00	-$0.03	$328.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$440.60	$8,663.40	$214.51
040405003327	Gutierrez Hurtado Javier	$2,242.00	$0.00	$0.00	$0.00	$3,737.00	$0.00	$500.00	$250.00	$0.00	$6,729.00	-$174.78	-$34.99	$139.89	$0.00	$0.00	$0.05	$225.44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$200.60	$6,528.40	$214.51
040405003530	Gomez Sanchez Teodoro	$2,242.00	$0.00	$0.00	$0.00	$3,737.00	$0.00	$500.00	$250.00	$0.00	$6,729.00	-$174.78	-$34.99	$139.89	$0.00	$0.00	$0.15	$225.44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$200.40	$6,528.60	$214.51
040405005699	Ortega Franco Rodrigo	$2,528.00	$0.00	$0.00	$0.00	$4,214.00	$0.00	$500.00	$250.00	$0.00	$7,492.00	-$160.30	$0.00	$171.71	$10.71	$0.00	$0.02	$260.47	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$276.20	$7,215.80	$214.51
Total Depto		**$40,203.00**	**$0.00**	**$1,430.00**	**$358.00**	**$51,494.00**	**$0.00**	**$4,500.00**	**$2,250.00**	**$0.00**	**$100,235.00**	**-$934.84**	**-$104.47**	**$5,066.94**	**$4,236.77**	**$0.00**	**$0.01**	**$4,371.86**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$837.13**	**$746.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$10,080.80**	**$90,154.20**	**$1,930.59**
Departamento 170 JEFATURA DE MAQUINARIA Y VEHICULOS																															
012206000034	Salcedo López Omar Alejandro	$9,987.00	$0.00	$0.00	$0.00	$7,572.00	$0.00	$500.00	$250.00	$0.00	$17,459.00	$0.00	$0.00	$1,393.72	$1,393.72	$0.00	-$0.02	$664.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,347.80	$15,061.20	$214.51
012210002844	Sánchez Gómez Arceo Eduardo	$6,622.00	$0.00	$0.00	$0.00	$5,518.00	$0.00	$500.00	$250.00	$0.00	$12,890.00	$0.00	$0.00	$867.20	$867.20	$0.00	$0.13	$665.27	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,582.60	$11,327.40	$214.51
012210002850	Velázquez Venegas Angelica	$6,622.00	$0.00	$0.00	$0.00	$5,518.00	$0.00	$500.00	$250.00	$0.00	$12,890.00	$0.00	$0.00	$867.20	$867.20	$0.00	$0.13	$665.27	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,582.60	$11,327.40	$214.51
013202000085	Castellanos Acosta Sergio	$5,106.00	$0.00	$0.00	$0.00	$8,510.00	$0.00	$500.00	$250.00	$0.00	$14,366.00	$0.00	$0.00	$543.38	$543.38	$0.00	-$0.01	$536.15	$0.00	$0.00	$0.00	$0.00	$0.00	$656.88	$0.00	$0.00	$0.00	$0.00	$1,736.40	$12,629.60	$214.51
013202000086	Estrada Jiménez Jorge	$4,584.00	$0.00	$0.00	$0.00	$7,638.00	$0.00	$500.00	$250.00	$0.00	$13,172.00	$0.00	$0.00	$448.94	$448.94	$0.00	$0.16	$491.29	$0.00	$0.00	$0.00	$0.00	$0.00	$1,262.84	$0.00	$0.00	$0.00	$0.00	$2,163.40	$10,779.60	$214.51
013202000087	Castellanos Parra Javier	$5,106.00	$0.00	$0.00	$0.00	$8,510.00	$0.00	$500.00	$250.00	$0.00	$14,366.00	$0.00	$0.00	$543.38	$543.38	$0.00	-$0.07	$536.15	$0.00	$3,455.60	$0.00	$0.00	$0.00	$915.34	$0.00	$0.00	$0.00	$0.00	$5,466.40	$8,919.60	$214.51
013202000088	Gutierrez Mejia Jose De Jesus	$5,106.00	$0.00	$0.00	$0.00	$8,510.00	$0.00	$500.00	$250.00	$0.00	$14,366.00	$0.00	$0.00	$543.38	$543.38	$0.00	$0.07	$536.15	$0.00	$0.00	$0.00	$0.00	$0.00	$1,458.00	$0.00	$0.00	$0.00	$0.00	$2,537.60	$11,828.40	$214.51
013202002026	Castellanos Acosta David	$4,271.00	$0.00	$0.00	$0.00	$7,118.00	$0.00	$500.00	$250.00	$0.00	$12,139.00	$0.00	$0.00	$392.90	$392.90	$0.00	-$0.13	$448.43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$841.20	$11,297.80	$214.51
013203000089	García Navarro Francisco Javier	$5,106.00	$0.00	$0.00	$0.00	$8,510.00	$0.00	$500.00	$250.00	$0.00	$14,366.00	$0.00	$0.00	$543.38	$543.38	$0.00	$0.07	$536.15	$0.00	$0.00	$0.00	$0.00	$0.00	$1,702.00	$0.00	$0.00	$0.00	$0.00	$2,781.60	$11,584.40	$214.51
013204002022	A Chavez Isidro	$4,584.00	$0.00	$0.00	$0.00	$7,638.00	$0.00	$500.00	$250.00	$0.00	$13,072.00	$0.00	$0.00	$448.94	$448.94	$0.00	-$0.07	$491.28	$0.00	$0.00	$0.00	$0.00	$0.00	$1,633.00	$0.00	$0.00	$0.00	$0.00	$2,453.20	$10,619.80	$214.51
062512012011	Vera Gonzalez Martin	$5,106.00	$0.00	$0.00	$0.00	$8,510.00	$0.00	$500.00	$250.00	$0.00	$14,366.00	$0.00	$0.00	$543.38	$543.38	$0.00	$0.06	$536.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,079.60	$13,286.40	$214.51
062512022015	García García Julio Adrian	$2,646.00	$0.00	$0.00	$0.00	$2,524.00	$2,519.90	$500.00	$250.00	$0.00	$8,939.90	-$145.34	$0.00	$183.65	$38.47	$0.00	$0.00	$277.83	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$316.30	$8,623.60	$214.51
Total Depto		**$63,946.00**	**$0.00**	**$0.00**	**$0.00**	**$86,478.00**	**$2,519.90**	**$6,000.00**	**$3,000.00**	**$0.00**	**$161,943.90**	**-$145.34**	**$0.00**	**$7,319.70**	**$7,174.37**	**$0.00**	**$0.34**	**$6,714.23**	**$3,455.60**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$7,314.16**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$24,669.70**	**$137,274.30**	**$2,574.12**
Departamento 171 COORDINACION DEL MUSEO DE LA CIUDAD																															
010405002804	Servín González Norberto	$5,512.00	$0.00	$0.00	$0.00	$4,594.00	$0.00	$500.00	$250.00	$0.00	$10,856.00	$0.00	$0.00	$630.10	$630.10	$0.00	$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$630.20	$10,225.80	$214.51
010404500047	Arriaga Ibarra Ramona	$3,819.00	$0.00	$0.00	$0.00	$6,365.00	$0.00	$500.00	$250.00	$0.00	$10,934.00	$0.00	$0.00	$320.07	$320.07	$0.00	$0.13	$401.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$721.20	$10,212.80	$214.51
010602000063	Hernandez Correa Ricardo Alfredo	$3,702.00	$0.00	$0.00	$0.00	$6,169.00	$0.00	$500.00	$250.00	$0.00	$10,621.00	$0.00	$0.00	$301.35	$301.35	$0.00	$0.01	$388.66	$0.00	$0.00	$0.00	$0.00	$0.00	$1,224.00	$0.00	$0.00	$0.00	$0.00	$1,904.00	$8,697.00	$214.51
010803000065	Gómez Ibarra María Lourdes	$6,622.00	$0.00	$0.00	$0.00	$5,518.00	$0.00	$500.00	$250.00	$0.00	$12,890.00	$0.00	$0.00	$867.20	$867.20	$0.00	-$0.07	$665.27	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,582.40	$11,327.60	$214.51
Total Depto		**$19,655.00**	**$0.00**	**$0.00**	**$0.00**	**$22,646.00**	**$0.00**	**$2,000.00**	**$1,000.00**	**$0.00**	**$45,301.00**	**$0.00**	**$0.00**	**$2,118.72**	**$2,118.72**	**$0.00**	**$0.15**	**$1,454.93**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,224.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$4,837.80**	**$40,463.20**	**$858.04**
Departamento 179 JEFATURA DE REGULARIZACION DE PREDIOS RU																															
011021002829	Navarro Navarro Guillermo	$9,987.00	$0.00	$0.00	$0.00	$7,572.00	$0.00	$500.00	$250.00	$0.00	$17,459.00	$0.00	$0.00	$1,393.72	$1,393.72	$0.00	$0.18	$664.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,348.00	$15,061.00	$214.51
011203002013	Gómez Angulo Luis Fernando	$5,788.00	$0.00	$0.00	$0.00	$8,647.00	$0.00	$500.00	$250.00	$0.00	$15,185.00	$0.00	$0.00	$669.05	$669.05	$0.00	$0.00	$607.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,276.80	$14,488.20	$214.51
062516602012	Ríos Gutiérrez Elizabeth	$3,241.00	$0.00	$0.00	$0.00	$5,402.00	$0.00	$500.00	$250.00	$0.00	$9,393.00	-$125.10	$0.00	$246.58	$123.48	$0.00	-$0.02	$340.34	$0.00	$0.00	$0.00	$0.00	$0.00	$1,081.00	$0.00	$0.00	$0.00	$0.00	$1,544.80	$7,848.20	$214.51
Total Depto		**$18,016.00**	**$0.00**	**$0.00**	**$0.00**	**$22,621.00**	**$0.00**	**$1,500.00**	**$750.00**	**$0.00**	**$42,037.00**	**-$125.10**	**$0.00**	**$2,331.35**	**$2,206.25**	**$0.00**	**$0.16**	**$1,902.19**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,081.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$5,169.60**	**$37,797.40**	**$643.53**
Departamento 180 PENSIONADOS																															
040106000063	Ramírez Reyes Jose De Jesus	$2,628.00	$0.00	$0.00	$0.00	$4,380.00	$0.00	$0.00	$0.00	$0.00	$7,008.00	-$160.30	$0.00	$181.89	$21.59	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$21.60	$6,986.40	$214.51
050600000405	Herrera Vivanco Ramon	$1,266.00	$0.00	$0.00	$0.00	$2,140.00	$0.00	$0.00	$0.00	$0.00	$3,406.00	-$200.74	-$129.45	$71.34	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$129.45	$3,535.45	$214.51
050600000520	Casillas Hernandez Agustina	$1,159.00	$0.00	$0.00	$0.00	$1,931.00	$0.00	$0.00	$0.00	$0.00	$3,090.00	-$200.74	-$137.53	$63.21	$0.00	$0.00	-$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$137.60	$3,227.60	$214.51
050601000410	Gonzalez Cortes Inmelmelda	$1,358.00	$0.00	$0.00	$0.00	$2,264.00	$0.00	$0.00	$0.00	$0.00	$3,622.00	-$200.63	-$124.99	$75.94	$0.00	$0.00	-$0.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$124.80	$3,746.80	$214.51
050610000522	Guzman Ramirez Beatriz	$2,000.00	$0.00	$0.00	$0.00	$3,417.00	$0.00	$0.00	$0.00	$0.00	$5,417.00	-$188.71	-$68.48	$120.23	$0.00	$0.00	-$0.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$68.60	$5,335.60

MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 23 al 23 Quincenal del 01/12/2015 al 15/12/2015

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	Part. Prop Aguinaldo Eventual	Gratificación para Despensa	Apoyo de Transporte	COMPENSACION	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Préstamo empresa	Ajuste al neto	Fondo Afiliatorio 10.5%	Pension Alimenticia	Abono a PVI	Fondo Garantía PVI	Abono a PMP	Abono a PCP	Abono a PLMP	Fondo de Garantía PLMP	Desc. por daño al patrimonio equi.	Desc. Programa "Esta es tu casa"	*TOTAL* *DEDUCCIONES*	*NETO*	Enf. y Mat. Patrón
001102050604	Guerrero Lara Patricia	$8,798.00	$0.00	$0.00	$0.00	$14,663.00	$0.00	$500.00	$250.00	$250.00	$24,461.00	$0.00	$0.00	$1,331.98	$1,331.98	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,332.00	$22,879.00	$214.51
001103002013	Campos Jaramillo Diego	$7,168.00	$0.00	$0.00	$0.00	$11,944.00	$0.00	$500.00	$250.00	$250.00	$19,860.00	$0.00	$0.00	$983.39	$983.39	$0.00	-$0.04	$702.45	$0.00	$0.00	$0.00	$0.00	$0.00	$1,017.00	$0.00	$0.00	$0.00	$0.00	$3,202.80	$16,657.20	$214.51
001201002013	García González Francisco Javier	$5,768.00	$0.00	$0.00	$0.00	$9,647.00	$0.00	$500.00	$250.00	$250.00	$16,165.00	$0.00	$0.00	$689.05	$689.05	$0.00	$0.00	$607.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,296.80	$14,868.20	$214.51
001207002014	Díaz García Olivia	$4,190.00	$0.00	$0.00	$0.00	$6,983.00	$0.00	$500.00	$250.00	$250.00	$11,923.00	$0.00	$0.00	$379.43	$379.43	$0.00	$0.07	$439.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$819.40	$11,103.60	$214.51
001208002014	González Cuellar Estela Guadalupe	$4,190.00	$0.00	$0.00	$0.00	$6,983.00	$0.00	$500.00	$250.00	$250.00	$11,923.00	$0.00	$0.00	$379.43	$379.43	$0.00	$0.07	$439.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$819.40	$11,103.60	$214.51
001208002015	Acaves Plascencia Fabiola	$1,275.00	$0.00	$2,550.00	$638.00	$6,375.00	$524.60	$500.00	$250.00	$250.00	$12,112.60	$0.00	$0.00	$321.03	$321.03	$0.00	$0.14	$401.63	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$722.80	$11,389.80	$214.51
Total Depto		**$62,538.00**	**$0.00**	**$2,550.00**	**$638.00**	**$121,417.00**	**$524.60**	**$6,000.00**	**$3,250.00**	**$0.00**	**$217,417.60**	**$0.00**	**$0.00**	**$11,214.94**	**$11,214.94**	**$0.00**	**$0.34**	**$5,179.92**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$4,644.60**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$21,039.86**	**$196,377.80**	**$2,780.63**
Departamento 205 COORDINACION DE CERRAJERIA																														
001106002393	Ponce Garfias Andres Ulises	$5,805.00	$0.00	$0.00	$0.00	$9,675.00	$0.00	$500.00	$250.00	$250.00	$11,393.00	$0.00	$0.00	$692.68	$692.68	$0.00	$0.00	$569.52	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,302.20	$10,090.80	$214.51
001107002575	Casillas Rodríguez Juan Manuel	$3,305.00	$0.00	$0.00	$0.00	$5,508.00	$0.00	$500.00	$250.00	$250.00	$9,813.00	$125.10	$0.00	$253.04	$128.44	$0.00	-$0.03	$348.99	$0.00	$0.00	$0.00	$0.00	$0.00	$500.00	$0.00	$0.00	$0.00	$977.40	$8,585.60	$214.51
002304002706	Romero Rodríguez Alfonso	$5,267.00	$0.00	$0.00	$0.00	$8,778.00	$0.00	$500.00	$250.00	$250.00	$14,795.00	$0.00	$0.00	$677.77	$677.77	$0.00	$0.13	$533.00	$0.00	$0.00	$2,149.92	$267.38	$0.00	$198.00	$0.00	$0.00	$0.00	$3,765.20	$11,029.80	$214.51
002305002235	Vázquez Torres Salvador	$4,154.00	$0.00	$0.00	$0.00	$6,923.00	$0.00	$500.00	$250.00	$250.00	$11,827.00	$0.00	$0.00	$373.67	$373.67	$0.00	-$0.02	$436.12	$0.00	$0.00	$1,754.60	$81.23	$0.00	$0.00	$0.00	$0.00	$0.00	$2,645.60	$9,181.40	$214.51
002305002707	Martín Vázquez Gerardo	$4,154.00	$0.00	$0.00	$0.00	$6,923.00	$0.00	$500.00	$250.00	$250.00	$11,827.00	$0.00	$0.00	$373.67	$373.67	$0.00	$0.01	$436.12	$0.00	$0.00	$0.00	$0.00	$0.00	$1,000.00	$0.00	$0.00	$0.00	$1,909.80	$10,017.20	$214.51
002305003802	Moreno Martín Ernesto	$4,154.00	$0.00	$0.00	$0.00	$6,923.00	$0.00	$500.00	$250.00	$250.00	$11,827.00	$0.00	$0.00	$373.67	$373.67	$0.00	$0.06	$436.12	$0.00	$0.00	$0.00	$0.00	$0.00	$283.35	$0.00	$0.00	$0.00	$1,093.20	$10,733.80	$214.51
002306002000	González Gutierrez Pablo	$4,154.00	$0.00	$0.00	$0.00	$6,923.00	$0.00	$500.00	$250.00	$250.00	$11,827.00	$0.00	$0.00	$373.67	$373.67	$0.00	$0.14	$436.12	$0.00	$0.00	$1,876.05	$158.36	$0.00	$0.00	$167.62	$4.58	$0.00	$2,966.40	$8,860.60	$214.51
Total Depto		**$30,993.00**	**$0.00**	**$0.00**	**$0.00**	**$48,916.00**	**$0.00**	**$3,000.00**	**$1,750.00**	**$0.00**	**$82,659.00**	**-$125.10**	**$0.00**	**$3,033.67**	**$2,856.57**	**$0.00**	**$0.29**	**$3,253.99**	**$0.00**	**$5,779.57**	**$476.91**	**$0.00**	**$1,981.35**	**$167.62**	**$4.58**	**$0.00**	**$0.00**	**$14,528.80**	**$68,499.20**	**$1,501.57**
Departamento 206 COORDINACION DE RIEGO																														
040201002842	Cortés Vázquez Héctor Guadalupe	$5,611.00	$0.00	$0.00	$0.00	$9,842.00	$0.00	$500.00	$250.00	$250.00	$11,453.00	$0.00	$0.00	$693.97	$693.97	$0.00	-$0.08	$610.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,304.00	$10,099.00	$214.51
040201000305	González Rojas Jose Luis	$2,576.00	$0.00	$0.00	$0.00	$4,294.00	$0.00	$500.00	$250.00	$250.00	$7,620.00	-$160.30	$0.00	$176.23	$15.93	$0.00	-$0.03	$270.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$286.40	$7,333.60	$214.51
050608000406	Ponce Gutierrez Florentino	$3,622.00	$0.00	$0.00	$0.00	$6,037.00	$0.00	$500.00	$250.00	$250.00	$10,459.00	-$107.37	$0.00	$290.03	$182.66	$0.00	-$0.02	$380.36	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$563.00	$9,896.00	$214.51
050608000409	Gomez Hernandez Jorge	$3,622.00	$0.00	$0.00	$0.00	$6,037.00	$0.00	$500.00	$250.00	$250.00	$10,459.00	-$107.37	$0.00	$290.03	$182.66	$0.00	-$0.02	$380.36	$0.00	$0.00	$0.00	$0.00	$0.00	$1,162.00	$0.00	$0.00	$0.00	$1,745.00	$8,694.00	$214.51
050614000371	Lopez Patiño Victor Manuel	$2,576.00	$0.00	$0.00	$0.00	$4,294.00	$0.00	$500.00	$250.00	$250.00	$7,620.00	-$160.30	$0.00	$176.23	$15.93	$0.00	-$0.03	$270.50	$0.00	$0.00	$0.00	$0.00	$0.00	$279.00	$0.00	$0.00	$0.00	$564.40	$7,055.60	$214.51
050614000413	Ponce García Luis Fernando	$3,622.00	$0.00	$0.00	$0.00	$6,037.00	$0.00	$500.00	$250.00	$250.00	$10,459.00	-$107.37	$0.00	$290.03	$182.66	$0.00	-$0.03	$380.36	$0.00	$0.00	$0.00	$0.00	$0.00	$744.81	$0.00	$0.00	$0.00	$1,307.80	$9,151.20	$214.51
050614000416	Ponce Gutierrez Rosendo	$2,576.00	$0.00	$0.00	$0.00	$4,294.00	$0.00	$500.00	$250.00	$250.00	$7,620.00	-$160.30	$0.00	$176.23	$15.93	$0.00	$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$16.00	$7,604.00	$214.51
050614000421	Vázquez Díaz Luis Enrique	$4,118.00	$0.00	$0.00	$0.00	$6,863.00	$0.00	$500.00	$250.00	$250.00	$11,731.00	$0.00	$0.00	$367.91	$367.91	$0.00	$0.00	$432.37	$0.00	$0.00	$0.00	$0.00	$0.00	$448.10	$0.00	$0.00	$0.00	$1,448.40	$10,282.60	$214.51
050614000422	Díaz Martín Juan Manuel	$3,622.00	$0.00	$0.00	$0.00	$6,037.00	$0.00	$500.00	$250.00	$250.00	$10,459.00	-$107.37	$0.00	$290.03	$182.66	$0.00	-$0.02	$380.36	$0.00	$0.00	$0.00	$0.00	$0.00	$1,208.00	$0.00	$0.00	$0.00	$1,771.00	$8,688.00	$214.51
050614000426	Gomez Hernandez Alvaro	$2,576.00	$0.00	$0.00	$0.00	$4,294.00	$0.00	$500.00	$250.00	$250.00	$7,620.00	-$160.30	$0.00	$176.23	$15.93	$0.00	-$0.03	$270.50	$0.00	$0.00	$0.00	$0.00	$0.00	$659.00	$0.00	$0.00	$0.00	$1,145.40	$6,474.60	$214.51
050614000806	Navarro Villalobos Antonio	$3,623.00	$0.00	$0.00	$0.00	$6,038.00	$0.00	$500.00	$250.00	$250.00	$10,471.00	-$107.37	$0.00	$290.14	$182.77	$0.00	-$0.16	$380.39	$0.00	$0.00	$0.00	$0.00	$0.00	$1,194.00	$0.00	$0.00	$0.00	$1,747.00	$8,684.00	$214.51
050614001039	Contreras Orozco Oscar Gabriel	$3,622.00	$0.00	$0.00	$0.00	$6,037.00	$0.00	$500.00	$250.00	$250.00	$10,459.00	-$107.37	$0.00	$290.03	$182.66	$0.00	-$0.03	$380.36	$0.00	$0.00	$0.00	$0.00	$0.00	$1,208.00	$0.00	$0.00	$0.00	$1,771.00	$8,688.00	$214.51
050614001132	Villagas Pedroza Alejandro	$2,576.00	$0.00	$0.00	$0.00	$4,294.00	$0.00	$500.00	$250.00	$250.00	$7,620.00	-$160.30	$0.00	$176.23	$15.93	$0.00	-$0.03	$270.50	$0.00	$0.00	$0.00	$0.00	$0.00	$659.00	$0.00	$0.00	$0.00	$1,145.40	$6,474.60	$214.51
050608000966	Rodriguez Gomez Ramiro	$3,623.00	$0.00	$0.00	$0.00	$6,038.00	$0.00	$500.00	$250.00	$250.00	$10,379.00	-$107.37	$0.00	$290.14	$182.77	$0.00	-$0.16	$380.39	$0.00	$0.00	$0.00	$0.00	$0.00	$1,194.00	$0.00	$0.00	$0.00	$1,747.00	$8,632.00	$214.51
051607002808	Martínez Delgado Cesar David	$3,623.00	$0.00	$0.00	$0.00	$6,038.00	$0.00	$500.00	$250.00	$250.00	$10,471.00	-$107.37	$0.00	$290.14	$182.77	$0.00	-$0.17	$380.40	$0.00	$0.00	$0.00	$0.00	$0.00	$1,208.00	$0.00	$0.00	$0.00	$1,771.00	$8,640.00	$214.51
Total Depto		**$61,768.00**	**$0.00**	**$0.00**	**$0.00**	**$101,405.00**	**$0.00**	**$7,000.00**	**$3,750.00**	**$0.00**	**$144,479.00**	**-$1,860.46**	**$0.00**	**$4,263.60**	**$2,403.14**	**$0.00**	**-$0.82**	**$4,707.87**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$9,378.91**	**$0.00**	**$0.00**	**$0.00**	**$16,768.60**	**$127,710.40**	**$3,217.65**
Departamento 207 COORDINACION DE PINTURA																														
050606001060	Loza Hernandez Mario	$2,920.00	$0.00	$0.00	$0.00	$4,867.00	$0.00	$500.00	$250.00	$250.00	$8,637.00	-$145.38	$0.00	$213.66	$68.28	$0.00	-$0.09	$306.61	$0.00	$0.00	$0.00	$0.00	$0.00	$974.00	$0.00	$0.00	$0.00	$1,349.80	$7,188.20	$214.51
050607000330	Ulloa Gomez Eduardo Alejandro	$2,920.00	$0.00	$0.00	$0.00	$4,867.00	$0.00	$500.00	$250.00	$250.00	$8,637.00	-$145.38	$0.00	$213.66	$68.28	$0.00	$0.01	$306.59	$0.00	$0.00	$0.00	$0.00	$0.00	$628.32	$0.00	$0.00	$0.00	$1,203.20	$7,333.80	$214.51
050607000472	Robledo Ortega Horacio	$3,726.00	$0.00	$0.00	$0.00	$6,210.00	$0.00	$500.00	$250.00	$250.00	$10,686.00	$0.00	$0.00	$355.19	$305.19	$0.00	$0.00	$391.23	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$696.40	$9,989.60	$214.51
050607000473	De La Mora Medina Jose Ignacio	$2,920.00	$0.00	$0.00	$0.00	$4,867.00	$0.00	$500.00	$250.00	$250.00	$8,637.00	-$145.38	$0.00	$213.66	$68.28	$0.00	$0.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$68.40	$8,468.60	$214.51
050607000475	Gomez Hernandez Oscar Alejandro	$2,920.00	$0.00	$0.00	$0.00	$4,867.00	$0.00	$500.00	$250.00	$250.00	$8,637.00	-$145.38	$0.00	$213.66	$68.28	$0.00	$0.08	$306.61	$0.00	$0.00	$0.00	$0.00	$0.00	$653.40	$0.00	$0.00	$0.00	$1,228.40	$7,208.60	$214.51
050607000803	Lopez Casillas Armando	$2,920.00	$0.00	$0.00	$0.00	$4,867.00	$0.00	$500.00	$250.00	$250.00	$8,637.00	-$145.38	$0.00	$213.66	$68.28	$0.00	-$0.10	$306.62	$0.00	$0.00	$0.00	$0.00	$0.00	$664.00	$0.00	$0.00	$0.00	$1,328.80	$7,208.20	$214.51
050607002804	Ramirez Rodriguez Juan Carlos	$2,920.00	$0.00	$0.00	$0.00	$4,867.00	$0.00	$500.00	$250.00	$250.00	$8,637.00	-$145.38	$0.00	$213.66	$68.28	$0.00	-$0.10	$306.62	$0.00	$0.00	$0.00	$0.00	$0.00	$671.00	$0.00	$0.00	$0.00	$1,345.80	$7,191.20	$214.51
050607000805	Salcedo Franco Jose Domingo	$2,920.00	$0.00	$0.00	$0.00	$4,867.00	$0.00	$500.00	$250.00	$250.00	$8,637.00	-$145.38	$0.00	$213.66	$68.28	$0.00	-$0.10	$306.62	$0.00	$0.00	$0.00	$0.00	$0.00	$974.00	$0.00	$0.00	$0.00	$1,349.80	$7,188.20	$214.51
050607001106	Velazquez Castorena Jose De Jesus	$2,920.00	$0.00	$0.00	$0.00	$4,867.00	$0.00	$500.00	$250.00	$250.00	$8,637.00	-$145.38	$0.00	$213.66	$68.28	$0.00	$0.04	$306.61	$0.00	$0.00	$0.00	$0.00	$0.00	$448.87	$0.00	$0.00	$0.00	$820.80	$7,816.20	$214.51
050607001116	Vera Trinidad Martin	$2,920.00	$0.00	$0.00	$0.00	$4,867.00	$0.00	$500.00	$250.00	$250.00	$8,637.00	-$145.38	$0.00	$213.66	$68.28	$0.00	$0.11	$306.61	$0.00	$0.00	$0.00	$0.00	$0.00	$974.00	$0.00	$0.00	$0.00	$1,349.80	$7,188.20	$214.51
050616000000	Villaseñor Vázquez Elías	$5,267.00	$0.00	$0.00	$0.00	$8,778.00	$0.00	$500.00	$250.00	$250.00	$10,456.00	$0.00	$0.00	$677.77	$677.77	$0.00	-$0.17	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$677.60	$9,828.40	$214.51
002010702011	Becerra Salcedo Salvador	$2,920.00	$0.00	$0.00	$0.00	$4,867.00	$0.00	$500.00	$250.00	$250.00	$8,637.00	-$145.38	$0.00	$213.66	$68.28	$0.00	$0.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$68.40	$8,468.60	$214.51
Total Depto		**$38,193.00**	**$0.00**	**$0.00**	**$0.00**	**$59,288.00**	**$0.00**	**$6,000.00**	**$3,000.00**	**$0.00**	**$106,482.00**	**-$1,453.80**	**$0.00**	**$3,019.56**	**$1,565.76**	**$0.00**	**-$0.12**	**$2,944.12**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$6,970.64**	**$0.00**	**$0.00**	**$0.00**	**$11,384.40**	**$95,077.60**	**$2,574.12**
Departamento 208 JEFATURA DE ARTE Y CULTURA																														
010201002602	Navarro García Aldo Omar	$8,424.00	$0.00	$0.00	$0.00	$7,020.00	$0.00	$500.00	$250.00	$250.00	$16,194.00	$0.00	$0.00	$1,252.10	$1,252.10	$0.00	$0.03	$884.47	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,136.60	$14,057.40	$214.51
010204000060	Valle García José De Jesus	$5,209.00	$0.00	$0.00	$0.00	$8,682.00	$0.00	$500.00	$250.00	$250.00	$14,641.00	$0.00	$0.00	$565.38	$565.38	$0.00	$0.04	$548.88	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,112.40	$13,528.60	$214.51
011103000079	Mendez Vera Ruben	$3,625.00	$0.00	$0.00	$0.00	$6,042.00	$0.00	$500.00	$250.00	$250.00	$10,467.00	-$107.37	$0.00	$290.36	$182.99	$0.00	$0.00	$380.66	$0.00	$0.00	$0.00	$0.00	$1,208.00	$0.00	$0.00	$0.00	$0.00	$1,772.60	$8,694.40	$214.51
011103000082	Perez Sandoval Vidal	$6,367.00	$0.00	$0.00	$0.00	$10,611.00	$0.00	$500.00	$250.00	$250.00	$17,728.00	$0.00	$0.00	$812.73	$812.73	$0.00	$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$812.80	$16,915.20	$214.51
011203000489	Vázquez Lopez Jovi	$2,976.00	$0.00	$0.00	$0.00	$4,960.00	$0.00	$500.00	$250.00	$250.00	$8,936.00	-$145.38	$0.00	$219.75	$74.37	$0.00	-$0.03	$313.45	$0.00	$0.00	$0.00	$0.00	$0.00	$840.00	$0.00	$0.00	$0.00	$1,331.80	$7,604.20	$214.51
011804002014	Reynoso Salazar Alejandra	$3,308.00	$0.00	$0.00	$0.00	$5,513.00	$0.00	$500.00	$250.00	$250.00	$9,571.00	-$125.10	$0.00	$255.87	$130.77	$0.00	-$0.09	$347.29	$0.00	$0.00	$0.00	$0.00	$0.00	$736.00	$0.00	$0.00	$0.00	$1,214.05	$8,357.00	$214.51
011901002014	Martínez Avila Araceli Jazmin	$3,528.00	$0.00	$0.00	$0.00	$5,880.00	$0.00	$500.00	$250.00	$250.00	$10,158.00	-$107.37	$0.00	$279.61	$172.43	$0.00	-$0.07	$370.44	$0.00	$0.00	$0.00	$0.00	$0.00	$794.00	$0.00	$0.00	$0.00	$1,326.80	$8,831.20	$214.51
021005002030	Salcedo Franco Francisco Javier	$2,975.00	$0.00	$0.00	$0.00	$4,958.00	$0.00	$500.00	$250.00	$250.00	$8,684.00	-$145.38	$0.00	$219.44	$74.28	$0.00	-$0.09	$312.42	$0.00	$0.00	$0.00	$0.00	$0.00	$462.00	$0.00	$0.00	$0.00	$1,048.80	$7,635.40	$214.51
Total Depto		**$36,412.00**	**$0.00**	**$0.00**	**$0.00**	**$63,667.00**	**$0.00**	**$4,000.00**	**$2,000.00**	**$0.00**	**$96,079.00**	**-$830.60**	**$0.00**	**$3,885.64**	**$3,268.83**	**$0.00**	**-$0.14**	**$3,194.71**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$4,336.00**	**$0.00**	**$0.00**	**$0.00**	**$10,750.60**	**$85,329.40**	**$1,716.08**
Departamento 209 JEFATURA DEL IMPLAN																														
010406000050	Barajas Barajas Silvia Del Carmen	$4,380.00	$0.00	$0.00	$0.00	$7,300.00	$0.00	$500.00	$250.00	$250.00	$12,430.00	$0.00	$0.00	$412.44	$412.44	$0.00	-$0.15	$459.91	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,780.50	$53.15	$0.00	$0.00	$2,705.85	$9,724.20	$214.51
010411045000	Barba García Socorro Leticia	$6,174.00	$0.00	$441.00	$310.00	$10,020.00	$0.00	$500.00	$250.00	$250.00	$18,935.00	$0.00	$0.00	$665.70	$665.70	$0.00	$0.05	$694.57	$0.00	$0.00	$0.00	$0.00	$0.00	$1,705.88	$0.00	$0.00	$0.00	$3,266.20	$15,233.80	$214.51
010801000069	González Fernandez Salvador	$10,624.00	$0.00	$0.00	$0.00	$9,020.00	$0.00	$500.00	$250.00	$250.00	$20,694.00	$0.00	$0.00	$1,777.18	$1,777.18	$0.00	$0.11	$1,130.51	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,910.80	$17,680.20	$214.51
Total Depto		**$21,178.00**	**$0.00**	**$441.00**	**$310.00**	**$27,340.00**	**$0.00**	**$1,500.00**	**$750.00**	**$0.00**	**$51,524.00**	**$0.00**	**$0.00**	**$3,055.32**	**$3,255.32**	**$0.00**	**$0.01**	**$2,285.99**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,705.88**	**$1,780.50**	**$53.15**	**$0.00**	**$0.00**	**$8,885.00**	**$42,639.20**	**$643.53**
Departamento 210 JEFATURA DE INFORMATICA																														
031214000003	Martín Arriaga Gustavo	$5,214.00	$0.00	$0.00	$0.00	$8,690.00	$0.00	$500.00	$250.00	$250.00	$14,654.00	$0.00	$0.00	$566.45	$566.45	$0.00	$0.08	$547.47	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,114.00	$13,540.00	$214.51
031215000579	Alonso Romo Meneses Trinidad	$5,214.00	$0.00	$0.00	$0.00	$8,690.00	$0.00	$500.00	$250.00	$250.00	$14,654.00	$0.00	$0.00	$566.45	$566.45	$0.00	-$0.11	$547.45	$0.00	$0.00	$0.00	$0.00	$0.00	$2,240.21	$52.20	$0.00	$0.00	$3,406.20	$11,247.80	$214.51
040405000045	Martín Alcaide Salvador	$4,381.00	$0.00	$0.00	$0.00	$3,651.00	$0.00	$500.00	$250.00	$250.00	$9,282.00	$0.00	$0.00	$412.62	$412.62	$0.00	-$0.06	$460.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$872.60	$7,909.40	$214.51
050612000988	Trujillo Valadez Juan Armando	$5,793.00	$0.00	$0.00	$0.00	$9,656.00	$0.00	$500.00	$250.00	$250.00	$16,199.00	$0.00	$0.00	$690.12	$690.12	$0.00	-$0.02	$608.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,298.40	$14,900.60	$214.51
050614002013	Lozano Limón Myriam	$3,265.00	$0.00	$0.00	$0.00	$5,476.00	$0.00	$500.00	$250.00	$250.00	$9,741.00	-$125.10	$0.00	$253.37	$128.27	$0.00	-$0.03	$344.96	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$627.00	$1,410.20	$8,330.80	$214.51
050614002014	Pérez Mesa Alma Delia	$3,996.00	$0.00	$0.00	$0.00	$6,493.00	$0.00	$500.00	$250.00	$250.00	$11,139.00	$0.00	$0.00	$332.39	$332.39	$0.00	-$0.02	$409.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$741.40	$10,397.60	$214.51
050614002015	Vázquez Flores Carlos Alberto	$3,793.00	$0.00	$0.00	$0.00	$6,402.00	$2,644.90	$500.00	$250.00	$250.00	$15,089.90	$0.00	$0.00	$690.12	$690.12	$0.00	$0.12	$608.26	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,298.50	$14,791.40	$214.51
Total Depto		**$33,576.00**	**$0.00**	**$0.00**	**$0.00**	**$49,008.00**	**$2,644.90**	**$3,000.00**	**$1,750.00**	**$0.00**	**$90,020.90**	**-$125.10**	**$0.00**	**$3,511.02**	**$3,386.42**	**$0.00**	**-$0.04**	**$3,520.51**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,240.21**	**$52.20**	**$0.00**	**$627.00**	**$10,141.30**	**$80,387.60**	**$1,501.57**
Departamento 211 JEFATURA DEPARTAMENTO DE CONSTRUCCION																														
040106002014	Martín Gutierrez Cesar Guadalupe	$9,086.00	$0.00	$0.00	$0.00	$7,272.00	$0.00	$500.00	$250.00	$250.00	$17,458.00	$0.00	$0.00	$1,383.51	$1,383.51	$0.00	$0.03	$904.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,347.60	$15,060.40	$214.51
040106000787	Valle Muñoz Francisco Javier	$4,951.00	$0.00	$1,764.00	$441.00	$11,020.00	$0.00	$500.00	$250.00	$250.00	$19,631.00	$0.00	$0.00	$665.70	$665.70	$0.00	-$0.07	$694.57	$0.00	$0.00	$0.00	$0.00	$0.00	$1,285.00	$0.00	$0.00	$0.00	$2,645.20	$15,985.80	$214.51
040306000152	Torres Ramírez Pedro	$7,106.00	$0.00	$0.00	$0.00	$11,843.00	$0.00	$500.00	$250.00	$250.00	$19,899.00	$0.00	$0.00	$970.58	$970.58	$0.00	$0.05	$746.14	$0.00	$0.00	$0.00	$0.00	$0.00	$460.23	$0.00	$0.00	$0.00	$2,687.00	$17,032.00	$214.51
040307000150	Padilla Torres Raul	$2,920.00	$0.00	$0.00	$0.00	$4,867.00	$0.00	$500.00	$250.00	$250.00	$8,637.00	-$145.38	$0.00	$213.66	$68.28	$0.00	-$0.09	$306.61	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$374.80	$8,162.20	$214.51
040103000300	Mora Arriaga Juan Carlos	$5,106.00	$0.00	$0.00	$0.00	$8,510.00	$0.00	$500.00	$250.00	$250.00	$14,366.00	$0.00	$0.00	$543.38	$543.38	$0.00	$0.07	$536.15	$0.00	$0.00	$0.00	$0.00	$0.00	$600.00	$0.00	$0.00	$0.00	$1,729.60	$12,636.40	$214.51
040103000301	Mora Arriaga Jaime Pablo	$5,106.00	$0.00	$0.00	$0.00	$8,510.00	$0.00	$500.00	$250.00	$250.00	$14,366.00	$0.00	$0.00	$543.38	$543.38	$0.00	$0.07	$536.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,079.60	$13,286.40	$214.51

MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 23 al 23 Quincenal del 01/12/2015 al 15/12/2015

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	Part. Prop Aguinaldo Eventual	Gratificación para Despensa	Apoyo de Transporte	COMPENSACION	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Préstamo empresa	Ajuste al neto	Fondo Afiliatorio 10.5%	Pension Alimenticia	Abono a PVI	Fondo Garantía PVI	Abono a PMP	Abono a PCP	Abono a PLMP	Fondo de Garantía PLMP	Desc. por daño al patrimonio equi.	Desc. Programa "Esta es tu casa"	*TOTAL* *DEDUCCIONES*	*NETO*	Enf. y Mat. Patron
011126000207	Castellanos Robles Iris Carolina	$3,473.00	$0.00	$0.00	$0.00	$5,788.00	$0.00	$500.00	$250.00	$250.00	$10,261.00	$125.10	$0.00	$273.82	$148.72	$0.00	-$0.17	$364.65	$0.00	$0.00	$0.00	$0.00	$1,139.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,652.20	$8,358.80	$214.51
062516742012	Preciado Ramirez Armando	$9,837.00	$0.00	$0.00	$0.00	$8,198.00	$0.00	$500.00	$250.00	$250.00	$18,785.00	$0.00	$0.00	$1,553.92	$1,553.92	$0.00	-$0.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,553.80	$17,231.20	$214.51
062516752869	Ramirez Del Rio Cesar Alejandro	$5,205.00	$0.00	$0.00	$0.00	$4,338.00	$0.00	$500.00	$250.00	$250.00	$10,293.00	$0.00	$0.00	$594.52	$594.52	$0.00	-$0.04	$546.52	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,111.00	$9,182.00	$214.51
Total Depto		**$27,553.00**	**$0.00**	**$0.00**	**$0.00**	**$23,326.00**	**$0.00**	**$2,000.00**	**$1,250.00**	**$0.00**	**$54,691.00**	**-$125.10**	**$0.00**	**$3,279.31**	**$3,154.21**	**$0.00**	**-$0.33**	**$911.17**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,139.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$4,204.00**	**$50,487.00**	**$1,072.55**
Departamento 219 DIRECCION ARTE Y CULTURA																														
011701002006	Sandoval Lopez José Francisco	$9,837.00	$0.00	$0.00	$0.00	$8,198.00	$0.00	$500.00	$250.00	$0.00	$18,785.00	$0.00	$0.00	$1,553.92	$1,553.92	$0.00	$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,554.00	$17,231.00	$214.51
011602002014	García Dávalos Elena Margarita	$3,819.00	$0.00	$0.00	$0.00	$6,365.00	$0.00	$500.00	$250.00	$0.00	$10,934.00	$0.00	$0.00	$320.07	$320.07	$0.00	-$0.05	$400.88	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$721.00	$10,213.00	$214.51
Total Depto		**$13,656.00**	**$0.00**	**$0.00**	**$0.00**	**$14,563.00**	**$0.00**	**$1,000.00**	**$500.00**	**$0.00**	**$29,719.00**	**$0.00**	**$0.00**	**$1,873.99**	**$1,873.99**	**$0.00**	**$0.03**	**$400.88**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,275.00**	**$27,444.00**	**$429.02**
Departamento 220 PENSIONADOS "DELEGACION DE SAN JOSE DE G																														
021106000179	Velazquez Torres Josefina	$1,569.00	$0.00	$0.00	$0.00	$1,791.00	$0.00	$0.00	$0.00	$0.00	$3,360.00	-$200.74	-$143.29	$57.45	$0.00	$0.00	-$0.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$143.40	$3,503.40	$214.51
021106001522	Velazquez Gonzalez Pablo	$2,671.00	$0.00	$0.00	$0.00	$4,452.00	$0.00	$0.00	$0.00	$0.00	$7,123.00	-$140.38	$0.00	$188.07	$41.19	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$41.20	$7,081.80	$214.51
021112000183	Flores Hernandez Ma. Socorro	$646.00	$0.00	$0.00	$0.00	$1,081.00	$0.00	$0.00	$0.00	$0.00	$1,729.00	-$200.83	-$170.33	$30.50	$0.00	$0.00	$0.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$170.20	$1,899.20	$214.51
021120001164	Sanchez Alaniz Isidro	$1,484.00	$0.00	$0.00	$0.00	$2,474.00	$0.00	$0.00	$0.00	$0.00	$3,958.00	-$200.63	-$116.63	$84.01	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$116.60	$4,074.60	$214.51
021130001165	Villarreña Vázquez J. Jesus	$1,175.00	$0.00	$0.00	$0.00	$1,958.00	$0.00	$0.00	$0.00	$0.00	$3,133.00	-$200.74	-$136.51	$64.23	$0.00	$0.00	-$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$136.60	$3,269.60	$214.51
021150001024	Barrera Angulo J. Jesus	$1,133.00	$0.00	$0.00	$0.00	$1,888.00	$0.00	$0.00	$0.00	$0.00	$3,021.00	-$200.74	-$139.19	$61.54	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$139.20	$3,160.20	$214.51
Total Depto		**$8,109.00**	**$0.00**	**$0.00**	**$0.00**	**$12,624.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$21,914.00**	**-$1,149.06**	**-$765.95**	**$484.30**	**$41.19**	**$0.00**	**-$0.24**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$724.80**	**$22,639.80**	**$1,357.06**
Departamento 223 PENSIONADOS CUD DE AGUA																														
050600000356	García Martínez Raymundo	$1,106.00	$0.00	$0.00	$0.00	$1,843.00	$0.00	$0.00	$0.00	$0.00	$2,949.00	-$200.74	-$140.92	$59.82	$0.00	$0.00	$0.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$140.80	$3,089.80	$214.51
Total Depto		**$1,106.00**	**$0.00**	**$0.00**	**$0.00**	**$1,843.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,949.00**	**-$200.74**	**-$140.92**	**$59.82**	**$0.00**	**$0.00**	**$0.12**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$140.80**	**$3,089.80**	**$214.51**
Departamento 804 PROTECCION CIVIL																														
010104000000	Ramos Acuña Ruben	$9,638.00	$0.00	$0.00	$0.00	$8,032.00	$0.00	$500.00	$250.00	$0.00	$18,420.00	$0.00	$0.00	$1,511.41	$1,511.41	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,511.40	$16,908.60	$214.51
021102000213	Ortiz Gonzalez Aureliu	$4,015.00	$0.00	$0.00	$0.00	$6,691.00	$0.00	$500.00	$250.00	$0.00	$11,456.00	$0.00	$0.00	$351.43	$351.43	$0.00	-$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$351.40	$11,104.60	$214.51
050600000463	Jimenez Perez Jose Juan	$4,014.00	$0.00	$0.00	$0.00	$6,673.00	$0.00	$500.00	$250.00	$0.00	$11,437.00	$0.00	$0.00	$351.27	$351.27	$0.00	$0.06	$421.47	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,335.00	$0.00	$0.00	$0.00	$2,107.80	$9,329.20	$214.51
021206041138	Robledo Hernandez Horacio	$4,015.00	$0.00	$0.00	$0.00	$6,691.00	$0.00	$500.00	$250.00	$0.00	$11,456.00	$0.00	$0.00	$351.43	$351.43	$0.00	$0.03	$421.54	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,116.00	$0.00	$0.00	$0.00	$1,889.00	$9,567.00	$214.51
022203000401	Baez Arreazuja Jose Alfredo	$4,015.00	$0.00	$0.00	$0.00	$6,691.00	$0.00	$500.00	$250.00	$0.00	$11,456.00	$0.00	$0.00	$351.43	$351.43	$0.00	$0.03	$421.54	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$773.00	$10,683.00	$214.51
022203000732	Coronado Martin Mario	$4,015.00	$0.00	$0.00	$0.00	$6,691.00	$0.00	$500.00	$250.00	$0.00	$11,456.00	$0.00	$0.00	$351.43	$351.43	$0.00	-$0.02	$421.54	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$595.95	$0.00	$0.00	$0.00	$1,368.80	$10,087.20	$214.51
022203000733	Sanchez Jimenez Pedro Antonio	$4,015.00	$0.00	$0.00	$0.00	$6,691.00	$0.00	$500.00	$250.00	$0.00	$11,456.00	$0.00	$0.00	$351.43	$351.43	$0.00	$0.03	$421.54	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,339.00	$0.00	$0.00	$0.00	$2,112.00	$9,344.00	$214.51
022203011115	Rodriguez Gonzalez Raymundo	$1,338.00	$0.00	$2,679.00	$669.00	$6,691.00	$0.00	$500.00	$250.00	$0.00	$12,124.00	$0.00	$0.00	$351.27	$351.27	$0.00	$0.08	$421.54	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,331.11	$0.00	$0.00	$0.00	$2,104.00	$10,020.00	$214.51
022203011124	Rodriguez Gonzalez Juan	$4,014.00	$0.00	$0.00	$0.00	$6,690.00	$0.00	$500.00	$250.00	$0.00	$11,454.00	$0.00	$0.00	$351.27	$351.27	$0.00	$0.02	$421.49	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,725.62	$0.00	$0.00	$0.00	$2,498.40	$8,955.60	$214.51
022203020013	Franco Hernandez Blanca Edelia	$1,338.00	$0.00	$2,679.00	$669.00	$6,691.00	$0.00	$500.00	$250.00	$0.00	$12,124.00	$0.00	$0.00	$351.27	$351.27	$0.00	-$0.01	$421.54	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$988.00	$0.00	$0.00	$0.00	$1,760.80	$10,363.20	$214.51
022207000775	Mendoza Galvez Cecilia Citlalli	$4,015.00	$0.00	$0.00	$0.00	$6,691.00	$0.00	$500.00	$250.00	$0.00	$11,456.00	$0.00	$0.00	$351.43	$351.43	$0.00	$0.03	$421.54	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$517.20	$0.00	$0.00	$0.00	$1,290.20	$10,165.80	$214.51
060600006201	Jaime Valadez Francisco	$4,015.00	$0.00	$0.00	$0.00	$6,691.00	$0.00	$500.00	$250.00	$0.00	$11,456.00	$0.00	$0.00	$351.43	$351.43	$0.00	$0.03	$421.54	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,339.00	$0.00	$0.00	$0.00	$2,112.00	$9,344.00	$214.51
062516002014	Angulo Rocha Fernando	$4,014.00	$0.00	$0.00	$0.00	$6,690.00	$0.00	$500.00	$250.00	$0.00	$11,454.00	$0.00	$0.00	$351.27	$351.27	$0.00	$0.06	$421.47	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$989.00	$0.00	$0.00	$0.00	$1,761.80	$9,692.20	$214.51
062516752015	Muñoz Coronado Laura	$4,015.00	$0.00	$0.00	$0.00	$4,437.00	$2,540.90	$500.00	$250.00	$0.00	$11,742.90	$0.00	$0.00	$351.43	$351.43	$0.00	-$0.09	$421.56	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$772.90	$10,970.00	$214.51
062516752111	Jáuregui Delgadillo Luis Antonio	$4,014.00	$0.00	$0.00	$0.00	$6,690.00	$0.00	$500.00	$250.00	$0.00	$11,454.00	$0.00	$0.00	$351.27	$351.27	$0.00	$0.04	$421.49	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,339.00	$0.00	$0.00	$0.00	$2,110.80	$9,343.20	$214.51
Total Depto		**$60,490.00**	**$0.00**	**$5,352.00**	**$1,338.00**	**$99,435.00**	**$2,540.90**	**$7,000.00**	**$3,750.00**	**$0.00**	**$160,405.90**	**$0.00**	**$0.00**	**$6,430.47**	**$6,430.47**	**$0.00**	**$0.23**	**$6,479.80**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$12,253.78**	**$0.00**	**$0.00**	**$0.00**	**$24,204.30**	**$136,197.60**	**$3,217.65**
Departamento 805 COORDINACION "BOMBEROS"																														
022203000681	Torres Suarez Daniel	$1,672.00	$0.00	$3,344.00	$836.00	$8,361.00	$0.00	$500.00	$250.00	$0.00	$14,963.00	$0.00	$0.00	$526.41	$526.41	$0.00	$0.16	$526.71	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$214.52	$0.00	$0.00	$0.00	$1,267.80	$13,695.20	$214.51
022203000682	Gonzalez Ochoa Francisco Javier	$1,935.00	$0.00	$0.00	$0.00	$3,225.00	$0.00	$500.00	$250.00	$0.00	$5,910.00	-$188.71	-$75.84	$112.87	$0.00	$0.00	-$0.12	$203.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$945.00	$0.00	$0.00	$0.00	$772.20	$5,137.80	$214.51
022203000683	García Gonzalez Jose Guadalupe	$945.00	$0.00	$1,290.00	$322.00	$3,225.00	$0.00	$500.00	$250.00	$0.00	$6,532.00	-$188.71	-$75.84	$112.87	$0.00	$0.00	-$0.12	$203.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$127.20	$6,104.80	$214.51
022203000685	Hermosillo Muñoz Juan Andres	$1,147.00	$0.00	$2,293.00	$573.00	$5,733.00	$0.00	$500.00	$250.00	$0.00	$10,496.00	-$125.10	$0.00	$270.23	$145.13	$0.00	$0.09	$361.18	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$846.00	$0.00	$0.00	$0.00	$1,352.40	$9,143.60	$214.51
022203000688	Jáuregui Sanchez Sergio	$609.00	$0.00	$1,218.00	$305.00	$3,044.00	$0.00	$500.00	$250.00	$0.00	$5,926.00	-$188.71	-$62.75	$125.96	$0.00	$0.00	-$0.13	$191.88	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$689.00	$5,236.00	$214.51
022203000214	González Gutiérrez Moisés Manuel	$1,720.00	$0.00	$0.00	$0.00	$2,867.00	$0.00	$500.00	$250.00	$0.00	$5,337.00	-$193.80	-$94.68	$99.11	$0.00	$0.00	-$0.10	$160.59	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.80	$5,251.20	$214.51
022204000214	Orduña Orozco Isaias	$1,720.00	$0.00	$0.00	$0.00	$2,867.00	$0.00	$500.00	$250.00	$0.00	$5,337.00	-$193.80	-$94.68	$99.11	$0.00	$0.00	-$0.10	$160.59	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.80	$5,251.20	$214.51
022204002015	Leon Leon David Elias	$1,720.00	$0.00	$0.00	$0.00	$1,901.00	$537.10	$500.00	$250.00	$0.00	$4,908.10	-$193.80	-$94.68	$99.11	$0.00	$0.00	-$0.10	$160.59	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65.90	$4,822.20	$214.51
101010102010	Zavala Gomez Patricia	$585.00	$0.00	$1,171.00	$293.00	$2,928.00	$0.00	$500.00	$250.00	$0.00	$5,725.00	-$188.71	-$67.30	$121.40	$0.00	$0.00	$0.14	$194.36	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$360.00	$0.00	$0.00	$0.00	$477.20	$5,247.80	$214.51
161616102011	Vargas Franco Joel Octavio	$273.00	$0.00	$1,147.00	$287.00	$2,867.00	$0.00	$500.00	$250.00	$0.00	$5,324.00	-$193.80	-$94.68	$99.11	$0.00	$0.00	$0.10	$160.59	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$330.00	$0.00	$0.00	$0.00	$496.00	$4,188.00	$214.51
161616102011	Jáuregui Delgadillo Christian Fernando	$1,720.00	$0.00	$0.00	$0.00	$2,867.00	$0.00	$500.00	$250.00	$0.00	$5,337.00	-$193.80	-$94.68	$99.11	$0.00	$0.00	-$0.10	$160.59	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$574.00	$0.00	$0.00	$0.00	$659.80	$4,677.20	$214.51
191919102011	Gutierrez Nieri Rigoberto	$1,720.00	$0.00	$0.00	$0.00	$2,867.00	$0.00	$500.00	$250.00	$0.00	$5,337.00	-$193.80	-$94.68	$99.11	$0.00	$0.00	-$0.10	$160.59	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$327.15	$0.00	$0.00	$0.00	$420.20	$4,913.80	$214.51
Total Depto		**$15,766.00**	**$0.00**	**$10,463.00**	**$2,916.00**	**$42,752.00**	**$537.10**	**$6,000.00**	**$3,000.00**	**$0.00**	**$81,134.10**	**-$2,042.74**	**-$669.87**	**$1,924.42**	**$671.54**	**$0.00**	**-$0.03**	**$2,703.99**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,935.67**	**$0.00**	**$0.00**	**$0.00**	**$6,462.30**	**$74,671.80**	**$3,574.12**
Departamento 806 JUBILADOS SEGURIDAD PUBLICA																														
051206002750	Hernandez Gomez Antonio	$3,158.00	$0.00	$0.00	$0.00	$5,263.00	$0.00	$0.00	$0.00	$0.00	$8,421.00	-$125.10	$0.00	$239.55	$114.45	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$114.40	$8,306.60	$214.51
051206004798	Gonzalez Gutierrez Alfonso	$4,373.00	$0.00	$0.00	$0.00	$7,288.00	$0.00	$0.00	$0.00	$0.00	$11,661.00	$0.00	$0.00	$411.18	$411.18	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$411.20	$11,249.80	$214.51
051206006711	Avarenzo Torres J. Guadalupe	$3,644.00	$0.00	$0.00	$0.00	$6,073.00	$0.00	$0.00	$0.00	$0.00	$9,717.00	$0.00	$0.00	$292.43	$292.43	$0.00	-$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$292.40	$9,424.60	$214.51
051206006812	Rivera Gonzalez Andres	$3,789.00	$0.00	$0.00	$0.00	$6,316.00	$0.00	$0.00	$0.00	$0.00	$10,105.00	$0.00	$0.00	$315.27	$315.27	$0.00	$0.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$315.40	$9,789.60	$214.51
051206006913	Díaz Velazquez Ramon	$3,644.00	$0.00	$0.00	$0.00	$6,073.00	$0.00	$0.00	$0.00	$0.00	$9,717.00	$0.00	$0.00	$292.43	$292.43	$0.00	-$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$292.40	$9,424.60	$214.51
051206042825	Meza Romo David	$3,644.00	$0.00	$0.00	$0.00	$6,073.00	$0.00	$0.00	$0.00	$0.00	$9,717.00	$0.00	$0.00	$292.43	$292.43	$0.00	-$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$292.40	$9,424.60	$214.51
Total Depto		**$22,252.00**	**$0.00**	**$0.00**	**$0.00**	**$37,086.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$59,338.00**	**-$125.10**	**$0.00**	**$1,843.29**	**$1,718.19**	**$0.00**	**$0.01**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,718.20**	**$57,619.80**	**$1,287.06**
Departamento 809 PENSIONADOS SEGURIDAD PUBLICA																														
051206002799	Gutierrez Garma Jose Refugio	$3,494.00	$0.00	$0.00	$0.00	$5,823.00	$0.00	$0.00	$0.00	$0.00	$9,317.00	-$125.10	$0.00	$276.11	$151.01	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$151.00	$9,166.00	$214.51
051206003806	Vazquez Torres Francisco	$2,940.00	$0.00	$0.00	$0.00	$4,900.00	$0.00	$0.00	$0.00	$0.00	$7,840.00	-$145.38	$0.00	$213.83	$70.45	$0.00	-$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$70.40	$7,769.60	$214.51
051206006807	Ricardez Ledesma Sebastian	$3,645.00	$0.00	$0.00	$0.00	$6,075.00	$0.00	$0.00	$0.00	$0.00	$9,720.00	$0.00	$0.00	$292.54	$292.54	$0.00	$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$292.60	$9,427.40	$214.51
051206006810	Vargas Medina Antonio	$3,661.00	$0.00	$0.00	$0.00	$6,102.00	$0.00	$0.00	$0.00	$0.00	$9,763.00	$0.00	$0.00	$294.79	$294.79	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$294.80	$9,468.20	$214.51
051206006822	Delgadillo Medina Pedro	$3,004.00	$0.00	$0.00	$0.00	$5,006.00	$0.00	$0.00	$0.00	$0.00	$8,010.00	-$145.38	$0.00	$222.80	$77.42	$0.00	-$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$77.40	$7,932.60	$214.51
051206006826	Hernandez Hernandez Antonio	$3,273.00	$0.00	$0.00	$0.00	$5,455.00	$0.00	$0.00	$0.00	$0.00	$8,728.00	-$125.10	$0.00	$252.06	$126.96	$0.00	$0.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$127.00	$8,601.00	$214.51
051206006832	Navarro Hernandez Francisco	$2,940.00	$0.00	$0.00	$0.00	$4,900.00	$0.00	$0.00	$0.00	$0.00	$7,840.00	-$145.38	$0.00	$213.83	$70.45	$0.00	$0.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$70.60	$7,769.40	$214.51
051206006841	Muñoz Flores Felipe	$2,381.00	$0.00	$0.00	$0.00	$3,968.00	$0.00	$0.00	$0.00	$0.00	$6,349.00	-$160.30	-$5.26	$153.01	$0.00	$0.00	-$0.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$5.40	$6,354.40	$214.51
051308003841	Perez Hernandez Roberto	$2,228.00	$0.00	$0.00	$0.00	$3,713.00	$0.00	$0.00	$0.00	$0.00	$5,941.00	-$174.78	-$36.42	$138.37	$0.00	$0.00	-$0.18	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$36.60	$5,977.60	$214.51
Total Depto		**$27,566.00**	**$0.00**	**$0.00**	**$0.00**	**$45,942.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$73,508.00**	**-$1,021.42**	**-$41.70**	**$2,063.34**	**$1,083.64**	**$0.00**	**-$0.14**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,041.80**	**$72,466.20**	**$1,930.59**
Departamento 812 DIRECCION DE SEGURIDAD PUBLICA Y TRANSIT																														
011503002217	Castillo Rodriguez Gerardo	$5,824.00	$0.00	$0.00	$0.00	$9,707.00	$0.00	$500.00	$250.00	$0.00	$16,281.00	$0.00	$0.00	$696.74	$696.74	$0.00	-$0.07	$611.53	$0.00	$0.00	$0.00	$0.00	$0.00	$1,849.00	$0.00	$0.00	$0.00	$3,157.20	$13,123.80	$214.51
050600052011	Padilla Velazquez Francisco Javier	$5,824.00	$0.00	$0.00	$0.00	$9,707.00	$0.00	$500.00	$250.00	$0.00	$16,281.00	$0.00	$0.00	$696.74	$696.74	$0.00	$0.09	$611.53	$0.00	$1,651.32	$105.90	$0.00	$0.00	$814.00	$136.49	$4.13	$0.00	$0.00	$4,522.20	$12,258.80	$214.51
050702000180	Rodriguez Martin Pedro Ramon	$7,108.00	$0.00	$0.00	$0.00	$11,779.00	$0.00	$500.00	$250.00	$0.00	$19,635.00	$0.00	$0.00	$970.58	$970.58	$0.00	$0.07	$746.14	$0.00	$0.00	$0.00	$0.00	$0.00	$1,714.61	$0.00	$0.00	$0.00	$0.00	$3,431.40	$16,203.60	$214.51
051604000566	González De La Torre José Cruz	$4,410.00	$0.00	$0.00	$0.00	$7,350.00	$0.00	$500.00	$250.00	$0.00	$12,510.00	$0.00	$0.00	$417.81	$417.81	$0.00	-$0.07	$463.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$880.80	$11,629.20	$214.51
051605000579	Becerra Muñoz Abraham	$4,410.00	$0.00	$0.00	$0.00	$7,350.00	$0.00	$500.00	$250.00	$0.00	$12,510.00	$0.00	$0.00	$417.81	$417.81	$0.00	$0.07	$463.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$880.80	$11,629.20	$214.51
051206006716	González De Alba Juan Jose	$21,366.00	$0.00	$0.00	$0.00	$16,320.00	$0.00	$500.00	$250.00	$0.00	$41,936.00	$0.00	$0.00	$4,780.45	$4,780.45	$0.00	$0.06	$2,358.32	$0.00	$0.00	$0.00	$0.00	$3,603.03	$0.00	$0.00	$0.00	$0.00	$0.00	$10,682.00	$31,254.00	$214.51
051206006720	Luna Perez Javier	$16,936.00	$0.00	$0.00	$0.00	$14,030.00	$0.00	$500.00	$250.00	$0.00	$31,716.00	$0.00	$0.00	$3,235.45	$3,235.45	$0.00	-$0.05	$1,767.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,003.20	$26,712.80	$214.51
051206006748	Leon Pina Miguel	$8,669.00	$0.00	$0.00	$0.00	$14,449.00	$0.00	$500.00	$250.00	$0.00	$23,868.00	$0.00	$0.00	$1,304.44	$1,304.44	$0.00	$9.16	$910.26	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$

Tepatitlán

MUNICIPIO DE TEPATITLAN DE MORELOS

Periodo 23 al 23 Quincenal del 01/12/2015 al 15/12/2015

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	Perf. Prop Aguinaldo Eventual	Gratificación para Despensa	Apoyo de Transporte	COMPENSACION	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Préstamo empresa	Ajuste al neto	Fondo Afiliatorio 10.5%	Pension Alimenticia	Abono a PVI	Fondo Garantía PVI	Abono a PMP	Abono a PCP	Abono a PLMP	Fondo de Garantía PLMP	Desc. por deba al patrimonio equi.	Desc. Programa "Esta es tu casa"	*TOTAL* *DEDUCCIONES*	*NETO*	Enf. y Mat. Patrón
0513040026014	Lopez Dominguez Jaime	$5,824.00	$0.00	$0.00	$0.00	$9,707.00	$0.00	$500.00	$250.00	$0.00	$16,281.00	$0.00	$0.00	$696.74	$696.74	$0.00	-$0.07	$611.53	$0.00	$0.00	$0.00	$0.00	$1,707.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,015.25	$13,265.80	$214.51
0513040040036	De La Torre Barajas Enrique	$5,824.00	$0.00	$0.00	$0.00	$9,707.00	$0.00	$500.00	$250.00	$0.00	$16,281.00	$0.00	$0.00	$696.74	$696.74	$0.00	-$0.07	$611.53	$0.00	$0.00	$0.00	$0.00	$1,512.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,820.20	$13,460.80	$214.51
0513040050765	Perez Vazquez Noe	$1,941.00	$0.00	$3,883.00	$971.00	$9,707.00	$0.00	$500.00	$250.00	$0.00	$17,252.00	$0.00	$0.00	$696.74	$696.74	$0.00	-$0.07	$611.53	$0.00	$0.00	$0.00	$0.00	$1,701.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,099.20	$14,152.80	$214.51
0513040060619	Robledo Esqueda Fabian Alberto	$1,941.00	$0.00	$3,883.00	$971.00	$9,707.00	$0.00	$500.00	$250.00	$0.00	$17,252.00	$0.00	$0.00	$696.74	$696.74	$0.00	-$0.10	$611.53	$0.00	$0.00	$0.00	$0.00	$1,260.83	$0.00	$0.00	$0.00	$0.00	$0.00	$2,599.00	$14,653.00	$214.51
0513040081081	De La Torre Barajas Veronica	$5,824.00	$0.00	$0.00	$0.00	$9,707.00	$0.00	$500.00	$250.00	$0.00	$16,281.00	$0.00	$0.00	$696.74	$696.74	$0.00	-$0.13	$611.53	$0.00	$0.00	$0.00	$0.00	$918.05	$0.00	$0.00	$0.00	$0.00	$0.00	$2,230.20	$14,054.80	$214.51
0513040101088	Lopez Dominguez Luis Manuel	$5,824.00	$0.00	$0.00	$0.00	$9,707.00	$0.00	$500.00	$250.00	$0.00	$16,281.00	$0.00	$0.00	$696.74	$696.74	$0.00	$0.02	$611.53	$0.00	$0.00	$2,211.47	$152.38	$0.00	$384.51	$155.77	$3.38	$0.00	$0.00	$4,168.80	$12,114.20	$214.51
0513040117179	Arana Ruvalcaba Alejandro	$7,106.00	$2,842.44	$0.00	$0.00	$11,844.00	$0.00	$500.00	$250.00	$0.00	$22,542.44	$0.00	$0.00	$1,539.78	$1,539.78	$0.00	-$0.08	$746.14	$0.00	$0.00	$0.00	$0.00	$2,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,285.84	$18,256.60	$214.51
0513070036036	Gonzalez Velazquez Jose De Jesus	$5,824.00	$0.00	$0.00	$0.00	$9,707.00	$0.00	$500.00	$250.00	$0.00	$16,281.00	$0.00	$0.00	$696.74	$696.74	$0.00	-$0.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$696.60	$15,584.40	$214.51
0513070056039	Vazquez Cabrera Salvador	$5,250.00	$2,100.00	$0.00	$0.00	$4,375.00	$0.00	$500.00	$250.00	$0.00	$12,475.00	$0.00	$0.00	$594.66	$594.66	$0.00	$0.09	$501.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,095.00	$11,929.00	$214.51
0513060056027	Reyes Jimenez Jesus Daniel	$5,824.00	$0.00	$0.00	$0.00	$9,707.00	$0.00	$500.00	$250.00	$0.00	$16,281.00	$0.00	$0.00	$696.74	$696.74	$0.00	$0.06	$611.53	$0.00	$0.00	$2,647.60	$101.70	$0.00	$0.00	$128.09	$2.48	$0.00	$0.00	$3,989.20	$12,292.80	$214.51
0513060071102	Castellejos Rivera Alonso Fabian	$2,369.00	$0.00	$4,737.00	$1,184.00	$11,844.00	$0.00	$500.00	$250.00	$0.00	$20,884.00	$0.00	$0.00	$370.58	$370.58	$0.00	-$0.12	$746.14	$0.00	$0.00	$0.00	$0.00	$2,369.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,085.60	$16,798.40	$214.51
0513100006046	Oropeza Garcia Victor	$4,333.00	$0.00	$0.00	$0.00	$7,222.00	$0.00	$500.00	$250.00	$0.00	$12,305.00	$0.00	$0.00	$454.01	$454.01	$0.00	-$0.01	$455.00	$0.00	$0.00	$0.00	$0.00	$1,133.00	$0.00	$0.00	$0.00	$0.00	$1,227.00	$3,169.00	$9,136.00	$214.51
0513100060048	Rodriguez Hurtado Edgar Jaime	$1,271.00	$0.00	$2,541.00	$635.00	$8,353.00	$0.00	$500.00	$250.00	$0.00	$11,550.00	$0.00	$0.00	$319.95	$319.95	$0.00	-$0.16	$400.21	$0.00	$0.00	$0.00	$0.00	$1,906.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,625.00	$8,925.00	$214.51
0513120072012	Vazquez Valdivia Jose Pablo	$1,941.00	$0.00	$3,883.00	$971.00	$9,707.00	$0.00	$500.00	$250.00	$0.00	$17,252.00	$0.00	$0.00	$696.74	$696.74	$0.00	-$0.08	$611.53	$0.00	$0.00	$0.00	$0.00	$2,147.61	$0.00	$0.00	$0.00	$0.00	$0.00	$3,453.80	$13,798.20	$214.51
0520110320014	Gonzalez Jiménez Cesar	$1,941.00	$0.00	$3,883.00	$971.00	$9,707.00	$0.00	$500.00	$250.00	$0.00	$17,252.00	$0.00	$0.00	$696.74	$696.74	$0.00	-$0.07	$611.53	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,227.00	$2,535.20	$14,716.80	$214.51
0520110420014	Andrade Grajeda Jorge Eduardo	$5,824.00	$0.00	$0.00	$0.00	$9,601.00	$0.00	$500.00	$250.00	$0.00	$16,175.00	$0.00	$0.00	$696.74	$696.74	$0.00	$0.13	$611.53	$0.00	$0.00	$0.00	$0.00	$1,266.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,603.40	$13,571.60	$214.51
0520120620011	Rodriguez Rodriguez Rosario	$1,941.00	$0.00	$3,883.00	$971.00	$9,707.00	$0.00	$500.00	$250.00	$0.00	$17,252.00	$0.00	$0.00	$696.74	$696.74	$0.00	$0.03	$611.53	$0.00	$0.00	$0.00	$0.00	$1,932.10	$0.00	$0.00	$0.00	$0.00	$0.00	$2,860.40	$14,391.60	$214.51
0520150750011	Tenorio Acosta Guillermo	$5,824.00	$0.00	$0.00	$0.00	$9,707.00	$0.00	$500.00	$250.00	$0.00	$16,281.00	$0.00	$0.00	$696.74	$696.74	$0.00	-$0.07	$611.53	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,308.20	$14,972.80	$214.51
0520150920011	Perez Navarro Juan Carlos	$1,941.00	$0.00	$3,883.00	$971.00	$9,707.00	$1,172.60	$500.00	$250.00	$0.00	$18,424.60	$0.00	$0.00	$696.74	$696.74	$0.00	-$0.13	$611.53	$0.00	$0.00	$0.00	$0.00	$1,162.26	$0.00	$0.00	$0.00	$0.00	$0.00	$2,930.40	$15,494.20	$214.51
0520160720011	Gomez Razo Maria Victoria	$6,421.00	$0.00	$0.00	$0.00	$10,702.00	$0.00	$500.00	$250.00	$0.00	$17,873.00	$0.00	$0.00	$824.26	$824.26	$0.00	$0.01	$674.21	$0.00	$0.00	$0.00	$0.00	$779.32	$0.00	$0.00	$0.00	$0.00	$0.00	$2,277.80	$15,595.20	$214.51
0520160720111	Lopez Ocampo Manuel	$6,116.00	$0.00	$0.00	$0.00	$10,193.00	$0.00	$500.00	$250.00	$0.00	$17,059.00	$0.00	$0.00	$759.11	$759.11	$0.00	$0.04	$642.13	$0.00	$0.00	$0.00	$0.00	$2,533.72	$0.00	$0.00	$0.00	$0.00	$0.00	$3,935.00	$13,124.00	$214.51
0520171420011	Blancas Munguia Esmeralda Nohemi	$5,824.00	$0.00	$0.00	$0.00	$9,604.00	$0.00	$500.00	$250.00	$0.00	$16,228.00	$0.00	$0.00	$696.74	$696.74	$0.00	$0.13	$611.53	$0.00	$0.00	$0.00	$0.00	$1,159.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,467.40	$13,760.60	$214.51
0520176920012	Murillo Rizo Juan Antonio	$5,824.00	$0.00	$0.00	$0.00	$9,707.00	$0.00	$500.00	$250.00	$0.00	$16,281.00	$0.00	$0.00	$696.74	$696.74	$0.00	-$0.04	$611.53	$0.00	$0.00	$0.00	$0.00	$1,064.89	$0.00	$0.00	$0.00	$0.00	$0.00	$2,373.20	$13,907.80	$214.51
0520179020011	Casillas Perez Jose Manuel	$6,421.00	$0.00	$0.00	$250.00	$10,702.00	$0.00	$500.00	$250.00	$0.00	$17,873.00	$0.00	$0.00	$824.26	$824.26	$0.00	-$0.07	$674.21	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,498.40	$16,374.60	$214.51
0520179320011	Martinez Luza Juan Manuel Yesmeni	$5,824.00	$0.00	$0.00	$0.00	$9,707.00	$0.00	$500.00	$250.00	$0.00	$16,281.00	$0.00	$0.00	$696.74	$696.74	$0.00	$0.13	$611.53	$3,896.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,204.40	$11,076.60	$214.51
0520181320011	X Lopez Eduardo	$7,106.00	$0.00	$0.00	$0.00	$11,844.00	$0.00	$500.00	$250.00	$0.00	$19,700.00	$0.00	$0.00	$970.58	$970.58	$0.00	-$0.04	$746.14	$0.00	$2,339.59	$98.10	$0.00	$0.00	$0.00	$1,227.23	$27.45	$0.00	$665.00	$6,094.00	$13,606.00	$214.51
0520181620011	Diaz Rodriguez Juan Pablo	$5,824.00	$0.00	$0.00	$0.00	$9,601.00	$0.00	$500.00	$250.00	$0.00	$16,175.00	$0.00	$0.00	$696.74	$696.74	$0.00	-$0.07	$611.53	$0.00	$0.00	$0.00	$0.00	$1,942.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,250.20	$12,924.80	$214.51
0520183620012	Lopez Dominguez Jose De Jesus	$5,824.00	$2,329.62	$0.00	$0.00	$9,268.00	$0.00	$500.00	$250.00	$0.00	$18,169.62	$0.00	$0.00	$1,163.20	$1,163.20	$0.00	$0.05	$611.53	$0.00	$0.00	$0.00	$0.00	$2,527.89	$0.00	$0.00	$0.00	$0.00	$0.00	$4,302.82	$13,865.80	$214.51
0520185220012	Gomez Padilla Beatriz Azucena	$7,106.00	$0.00	$0.00	$0.00	$11,779.00	$0.00	$500.00	$250.00	$0.00	$19,635.00	$0.00	$0.00	$970.58	$970.58	$0.00	$0.08	$746.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,716.80	$17,918.20	$214.51
0520185520012	Diaz Lupercio Ernesto	$2,140.00	$0.00	$4,281.00	$1,070.00	$10,702.00	$0.00	$500.00	$250.00	$0.00	$18,943.00	$0.00	$0.00	$824.26	$824.26	$0.00	$0.13	$674.21	$0.00	$0.00	$0.00	$0.00	$2,141.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,639.60	$15,303.40	$214.51
0520189920012	Becerra Murillo Oswaldo	$5,824.00	$0.00	$0.00	$0.00	$9,707.00	$0.00	$500.00	$250.00	$0.00	$16,281.00	$0.00	$0.00	$696.74	$696.74	$0.00	-$0.07	$611.53	$0.00	$0.00	$0.00	$0.00	$2,291.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,619.20	$12,661.80	$214.51
0520190720012	Lozano Lopez Jorge Antonio	$5,824.00	$2,329.62	$0.00	$0.00	$9,707.00	$0.00	$500.00	$250.00	$0.00	$18,615.62	$0.00	$0.00	$1,163.20	$1,163.20	$0.00	$0.04	$611.53	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,774.82	$16,835.80	$214.51
0520191220012	Arias Jimenez Ernesto	$1,941.00	$0.00	$3,883.00	$971.00	$9,604.00	$0.00	$500.00	$250.00	$0.00	$17,199.00	$0.00	$0.00	$696.74	$696.74	$0.00	-$0.07	$611.53	$0.00	$0.00	$0.00	$0.00	$1,942.00	$0.00	$0.00	$0.00	$0.00	$666.00	$4,840.20	$12,358.80	$214.51
0520191320012	Jimenez Gonzalez Juan Jose	$5,824.00	$0.00	$0.00	$0.00	$9,707.00	$0.00	$500.00	$250.00	$0.00	$16,281.00	$0.00	$0.00	$696.74	$696.74	$0.00	-$0.07	$611.53	$0.00	$0.00	$0.00	$0.00	$1,942.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,250.20	$13,030.80	$214.51
0520194120012	Lopez Rodriguez Irving Oliver	$5,824.00	$0.00	$0.00	$0.00	$9,707.00	$0.00	$500.00	$250.00	$0.00	$16,281.00	$0.00	$0.00	$696.74	$696.74	$0.00	$0.00	$611.53	$0.00	$0.00	$0.00	$0.00	$247.33	$0.00	$0.00	$0.00	$0.00	$0.00	$1,555.60	$14,725.40	$214.51
0520197020012	Avila Gardey Berenice	$5,824.00	$0.00	$0.00	$0.00	$9,707.00	$0.00	$500.00	$250.00	$0.00	$16,281.00	$0.00	$0.00	$696.74	$696.74	$0.00	-$0.07	$611.53	$0.00	$0.00	$0.00	$0.00	$1,942.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,250.20	$13,030.80	$214.51
0520197220012	Gutierrez Gonzalez Oscar Josue	$5,824.00	$2,329.62	$0.00	$0.00	$9,604.00	$0.00	$500.00	$250.00	$0.00	$18,607.62	$0.00	$0.00	$1,163.20	$1,163.20	$0.00	-$0.07	$611.53	$0.00	$0.00	$0.00	$0.00	$1,365.51	$0.00	$0.00	$0.00	$0.00	$0.00	$3,140.22	$15,467.40	$214.51
0520198620012	Perez Navarro Christian Rafael	$5,824.00	$0.00	$0.00	$0.00	$9,707.00	$0.00	$500.00	$250.00	$0.00	$16,281.00	$0.00	$0.00	$696.74	$696.74	$0.00	$0.02	$611.53	$0.00	$0.00	$0.00	$0.00	$1,799.91	$0.00	$0.00	$0.00	$0.00	$0.00	$3,098.20	$13,182.80	$214.51
0520198820014	Ortiz Ruvalcaba Alfonso	$7,934.00	$0.00	$0.00	$0.00	$13,057.00	$0.00	$500.00	$250.00	$0.00	$21,641.00	$0.00	$0.00	$1,126.08	$1,126.08	$0.00	-$0.04	$822.58	$0.00	$0.00	$0.00	$0.00	$1,741.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,689.60	$17,951.40	$214.51
0520199920014	Palacios Coronado Juan Ramon	$7,106.00	$0.00	$0.00	$0.00	$11,844.00	$0.00	$500.00	$250.00	$0.00	$19,700.00	$0.00	$0.00	$970.58	$970.58	$0.00	-$0.11	$746.14	$0.00	$2,303.22	$197.10	$0.00	$0.00	$0.00	$174.06	$5.41	$0.00	$0.00	$5,043.40	$14,656.60	$214.51
0520199220014	Soto Torres Armando	$5,824.00	$0.00	$0.00	$0.00	$9,707.00	$0.00	$500.00	$250.00	$0.00	$16,281.00	$0.00	$0.00	$696.74	$696.74	$0.00	-$0.07	$611.53	$0.00	$0.00	$0.00	$0.00	$287.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,595.20	$14,685.80	$214.51
0521199920015	Garcia Martinez Hector Javier	$5,824.00	$0.00	$0.00	$0.00	$9,707.00	$1,172.60	$500.00	$250.00	$0.00	$17,453.60	$0.00	$0.00	$696.74	$696.74	$0.00	$0.13	$611.53	$0.00	$0.00	$0.00	$0.00	$971.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,279.40	$15,174.20	$214.51
0520200320015	Cortes Gonzalez Juana	$5,824.00	$0.00	$0.00	$0.00	$9,604.00	$1,172.60	$500.00	$250.00	$0.00	$17,450.60	$0.00	$0.00	$696.74	$696.74	$0.00	-$0.07	$611.53	$0.00	$0.00	$0.00	$0.00	$971.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,279.20	$15,171.40	$214.51
0520200120015	Macias Muñoz Ricardo Valentin	$5,547.00	$0.00	$0.00	$0.00	$9,245.00	$1,172.60	$500.00	$250.00	$0.00	$16,714.60	$0.00	$0.00	$637.58	$637.58	$0.00	$0.17	$582.45	$0.00	$0.00	$0.00	$0.00	$925.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,145.20	$14,569.40	$214.51
0520202220015	Martinez Delgado Miguel Angel	$5,824.00	$0.00	$0.00	$0.00	$9,707.00	$1,172.60	$500.00	$250.00	$0.00	$17,453.60	$0.00	$0.00	$696.74	$696.74	$0.00	$0.13	$611.53	$0.00	$0.00	$0.00	$0.00	$971.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,279.40	$15,174.20	$214.51
0520203020015	Rodriguez Quezada Efrain	$5,941.00	$0.00	$3,883.00	$971.00	$9,707.00	$1,172.60	$500.00	$250.00	$0.00	$18,424.60	$0.00	$0.00	$696.74	$696.74	$0.00	$0.13	$611.53	$0.00	$0.00	$0.00	$0.00	$971.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,279.40	$16,145.20	$214.51
0520204620015	Gomez De Anda Maria De Jesus	$5,824.00	$2,329.62	$0.00	$0.00	$9,707.00	$1,172.60	$500.00	$250.00	$0.00	$19,783.22	$0.00	$0.00	$1,163.20	$1,163.20	$0.00	$0.04	$611.53	$0.00	$0.00	$0.00	$0.00	$971.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,746.82	$17,037.40	$214.51
0520205520015	Ruan Velasquez Juan Gabriel	$5,824.00	$0.00	$0.00	$0.00	$9,707.00	$1,172.60	$500.00	$250.00	$0.00	$17,453.60	$0.00	$0.00	$696.74	$696.74	$0.00	$0.13	$611.53	$0.00	$0.00	$0.00	$0.00	$971.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,279.40	$15,174.20	$214.51
0520207220015	Cervantes Ortega Jorge	$5,824.00	$0.00	$0.00	$0.00	$9,707.00	$1,172.60	$500.00	$250.00	$0.00	$17,453.60	$0.00	$0.00	$696.74	$696.74	$0.00	$0.13	$611.53	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,308.40	$16,145.20	$214.51
0520208220015	Ramos Santana Ramiro	$5,824.00	$0.00	$0.00	$0.00	$9,707.00	$1,172.60	$500.00	$250.00	$0.00	$17,453.60	$0.00	$0.00	$696.74	$696.74	$0.00	-$0.10	$611.53	$0.00	$0.00	$0.00	$0.00	$968.83	$0.00	$0.00	$0.00	$0.00	$0.00	$2,217.00	$15,236.60	$214.51
0520200920015	Gonzalez Gutierrez Victor Alfonso	$2,140.00	$0.00	$4,281.00	$1,070.00	$10,702.00	$1,172.60	$500.00	$250.00	$0.00	$20,115.60	$0.00	$0.00	$824.26	$824.26	$0.00	-$0.07	$674.21	$0.00	$0.00	$0.00	$0.00	$1,071.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,569.40	$17,546.20	$214.51
0520210420015	Garcia Martinez Gory Sarai	$5,824.00	$0.00	$0.00	$0.00	$9,646.00	$3,171.60	$500.00	$250.00	$0.00	$19,390.60	$0.00	$0.00	$696.74	$696.74	$0.00	-$0.07	$611.53	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,308.20	$18,082.40	$214.51
0520210120015	Jimenez Romero Cesar Emmanuel	$5,824.00	$0.00	$0.00	$0.00	$9,646.00	$2,596.40	$500.00	$250.00	$0.00	$18,815.40	$0.00	$0.00	$696.74	$696.74	$0.00	-$0.07	$611.53	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,308.20	$13,507.20	$214.51
0520210220015	Hernandez Hernandez Fabiola Esther	$5,824.00	$0.00	$0.00	$0.00	$9,646.00	$1,995.60	$500.00	$250.00	$0.00	$18,214.60	$0.00	$0.00	$696.74	$696.74	$0.00	-$0.07	$611.53	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,308.20	$12,906.80	$214.51
0520211720015	Aldrete Orozco José De Jesús	$5,824.00	$0.00	$0.00	$0.00	$9,646.00	$2,734.60	$500.00	$250.00	$0.00	$19,453.60	$0.00	$0.00	$696.74	$696.74	$0.00	-$0.07	$611.53	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,308.20	$13,645.80	$214.51
0520210620015	Velasco Flores Oscar	$5,824.00	$0.00	$0.00	$0.00	$9,646.00	$1,995.60	$500.00	$250.00	$0.00	$18,214.60	$0.00	$0.00	$696.74	$696.74	$0.00	-$0.07	$611.53	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,308.20	$12,906.80	$214.51
0520210520015	Tello Perez Yenoi Johana	$5,824.00	$0.00	$0.00	$0.00	$9,646.00	$1,995.60	$500.00	$250.00	$0.00	$18,214.60	$0.00	$0.00	$696.74	$696.74	$0.00	-$0.07	$611.53	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,308.20	$12,906.80	$214.51
0520202020015	Vázquez Meija Eividio Yovani	$5,824.00	$0.00	$0.00	$0.00	$9,646.00	$2,596.40	$500.00	$250.00	$0.00	$18,815.40	$0.00	$0.00	$696.74	$696.74	$0.00	-$0.07	$611.53	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,308.20	$13,507.20	$214.51
0520221215015	Gutierrez Palacios José Antonio	$5,824.00	$0.00	$0.00	$0.00	$9,646.00	$1,995.60	$500.00	$250.00	$0.00	$18,214.60	$0.00	$0.00	$696.74	$696.74	$0.00	-$0.07	$611.53	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,308.20	$12,906.80	$214.51
1010101520011	Noyola Lopez Angel Omar	$5,824.00	$0.00	$0.00	$0.00	$9,604.00	$0.00	$500.00	$250.00	$0.00	$16,228.00	$0.00	$0.00	$696.74	$696.74	$0.00	-$0.07	$611.53	$0.00	$0.00	$0.00	$0.00	$1,701.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,069.20	$13,158.80	$214.51
Total Bagto		**$721,215.99**	**$32,637.71**	**$93,033.00**	**$23,260.00**	**$1,278,030.00**	**$32,371.90**	**$63,000.00**	**$31,750.00**	**$0.00**	**$2,275,918.11**	**-$125.10**	**$0.00**	**$112,036.22**	**$111,911.12**	**$2,863.00**	**-$0.03**	**$83,662.49**	**$7,792.00**	**$96,409.72**	**$6,093.35**	**$3,603.03**	**$102,332.40**	**$6,057.15**	**$139.13**	**$356.00**	**$8,910.00**	**$432,975.51**	**$1,842,939.60**	**$27,228.47**
		==========	==========	==========	==========	==========	==========	==========	==========	==========	==========	==========	==========	==========	==========	==========	==========	==========	==========	==========	==========	==========	==========	==========	==========	==========	==========	==========	==========	==========
Total Gral.		**$4,089,502.80**	**$49,040.36**	**$207,907.00**	**$51,909.00**	**$6,101,776.00**	**$112,415.00**	**$451,200.00**	**$225,750.00**	**$9,058.00**	**$11,348,798.66**	**-$74,807.07**	**-$14,709.34**	**$489,242.07**	**$428,044.20**	**$2,863.00**	**$0.33**	**$371,150.80**	**$13,561.00**	**$143,640.30**	**$5,739.79**	**$11,458.06**	**$385,672.64**	**$27,949.83**	**$726.47**	**$456.00**	**$24,525.00**	**$1,495,070.06**	**$9,843,729.60**	**$211,492.56**

Código	Empleado	Sueldo	Aguinaldo	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*	Enf. y Mat. Patron
Departamento 1 PENSIONADOS												
0602004120012	Alvarado Vazquez Antonia	$1,428.05	$2,380.00	$3,808.05	-$200.63	-$120.21	$80.43	$0.00	-$0.14	-$120.35	$3,928.40	$214.51
0606200060015	Orozco Jimenez Maria Martha	$2,812.51	$4,687.50	$7,500.01	-$145.38	$0.00	$201.96	$56.58	$0.03	$258.61	$7,443.40	$214.51
0606200060362	Gomez Sanchez Hermelinda	$3,658.42	$6,094.00	$9,752.42	$0.00	$0.00	$294.06	$294.06	-$0.04	$294.02	$9,458.40	$214.51
0606200060432	Martin Gutierrez Olivia	$1,431.52	$2,385.80	$3,817.32	-$200.63	-$119.99	$80.65	$0.00	$0.11	-$119.88	$3,937.20	$214.51
0606200060436	Muñoz Torres Seferina	$1,649.96	$2,749.90	$4,399.86	-$200.63	-$108.01	$94.63	$0.00	$0.07	-$105.94	$4,505.80	$214.51
0606200060443	Rayhundo Carranza Maria Guadalupe	$3,715.31	$6,192.10	$9,907.41	$0.00	$0.00	$303.48	$303.48	$0.13	$303.61	$9,603.80	$214.51
0606200060580	Navarro Aguayo Teresa	$756.46	$1,325.70	$2,121.16	-$200.63	-$160.89	$39.94	$0.00	$0.05	-$160.84	$2,282.00	$214.51
0606200060581	Navarro Vazquez Maria Raquel	$1,234.69	$2,056.60	$3,290.69	-$200.74	-$132.73	$68.01	$0.00	-$0.18	-$132.91	$3,423.60	$214.51
0606200060582	Gonzalez Flores Cruz	$955.56	$1,592.60	$2,548.16	-$200.74	-$150.55	$50.19	$0.00	-$0.09	-$150.64	$2,698.80	$214.51
0606200060753	Gonzalez Velazquez Geronima	$960.08	$1,600.00	$2,560.08	-$200.74	-$150.28	$50.48	$0.00	-$0.09	-$150.37	$2,710.40	$214.51
0606200060788	Reyes Navarro Maria Raquel	$1,283.75	$2,139.50	$3,423.25	-$200.74	-$126.55	$71.19	$0.00	$0.00	-$126.55	$3,552.80	$214.51
0606200063700	Gomez Sandoval Quirina	$2,503.94	$4,173.20	$6,677.14	-$160.20	$0.00	$168.39	$8.08	$0.05	$8.14	$6,668.00	$214.51
0606200070560	Huerta Plasencia Ma. Jesús	$1,028.14	$1,713.50	$2,741.64	-$200.74	-$145.91	$54.83	$0.00	-$0.06	-$145.98	$2,687.60	$214.51
0606201111111	Gonzalez Serrano Maria	$1,912.86	$3,188.10	$5,100.96	-$188.71	-$77.26	$111.45	$0.00	$0.02	-$77.24	$5,178.20	$214.51
0625202620000	Hernand