

**TEPATITLAN DE MORELOS SUPERNUMERARIOS**

Periodo 16 al 16 Quincenal del 16/08/2015 al 31/08/2015

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Gratificación para Despeda	Apoyo de Transporte	TOTAL PERCEPCIONES	Suba al Empleo acreditado	Subsidio al Empleo (pp)	I.S.R. antes de Suba al Empleo	I.S.R. (pp)	Préstamo empresa	Ajuste al neto	PRESTAMO UNIFORMES	Desc. Uniformes Secretarías	Desc. Programa "Esta es tu casa"	TOTAL "DEDUCCIONES"	NETO	Ext. y Mat. Patron
Departamento 1 ARCHIVO MUNICIPAL																					
0625295	Reyes Dávila Nelsoni	\$2,490.63	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$2,668.88	-\$160.30	\$0.00	\$165.85	\$5.56	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$5.68	\$2,861.20	\$228.81
Total Depto		\$2,490.63	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$2,668.88	-\$160.30	\$0.00	\$165.85	\$5.56	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$5.68	\$2,861.20	\$228.81
Departamento 2 REGISTRO CIVIL																					
0625296	Sánchez Martín Brenda Berenice	\$3,564.98	\$207.98	\$0.00	\$0.00	\$0.00	\$300.25	\$198.00	\$4,159.06	\$0.00	\$0.00	\$208.42	\$208.42	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$208.26	\$3,960.80	\$228.81
0625293	Navarro Muñoz Norma Angélica	\$3,327.20	\$0.00	\$0.00	\$0.00	\$0.00	\$300.25	\$198.00	\$3,713.45	-\$125.10	\$0.00	\$207.96	\$132.86	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$132.85	\$3,580.60	\$228.81
0625287	Martín Gómez Alejandra	\$3,564.90	\$0.00	\$0.00	\$0.00	\$0.00	\$300.25	\$176.45	\$3,951.15	-\$107.37	\$0.00	\$283.82	\$176.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$176.55	\$3,774.60	\$228.81
Total Depto		\$10,456.96	\$207.98	\$0.00	\$0.00	\$0.00	\$900.75	\$594.00	\$11,823.66	-\$332.47	\$0.00	\$699.20	\$607.73	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$607.56	\$11,216.00	\$686.43
Departamento 3 RELACIONES EXTERIORES																					
0625285	López Villalobos Cristian Mauricio	\$3,803.15	\$0.00	\$0.00	\$0.00	\$0.00	\$300.25	\$198.00	\$4,199.40	\$0.00	\$0.00	\$317.53	\$317.53	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$317.60	\$3,871.80	\$228.81
0625287	Jiménez Alcalá Rosendo	\$3,348.98	\$0.00	\$0.00	\$0.00	\$0.00	\$300.25	\$198.00	\$3,737.19	-\$0.01	\$0.00	\$217.80	\$217.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$217.79	\$3,519.40	\$228.81
0625295	Higuera Pérez Mónica	\$3,892.95	\$0.00	\$0.00	\$0.00	\$0.00	\$300.25	\$198.00	\$4,199.20	\$0.00	\$0.00	\$317.50	\$317.50	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$317.60	\$3,871.60	\$228.81
0625280	Rodríguez Gómez Andrea Dennis	\$3,892.95	\$0.00	\$0.00	\$0.00	\$0.00	\$300.25	\$198.00	\$4,199.20	\$0.00	\$0.00	\$317.50	\$317.50	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$317.60	\$3,871.60	\$228.81
0625360	Lomelí Padilla Eduardo	\$3,803.63	\$0.00	\$0.00	\$0.00	\$0.00	\$300.25	\$198.00	\$4,199.88	\$0.00	\$0.00	\$317.61	\$317.61	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$317.68	\$3,872.20	\$228.81
Total Depto		\$17,762.66	\$0.00	\$0.00	\$253.67	\$63.39	\$1,901.25	\$930.00	\$21,910.87	\$0.00	\$0.00	\$1,607.74	\$1,607.74	\$0.00	\$0.33	\$0.00	\$0.00	\$0.00	\$1,568.07	\$19,422.80	\$1,444.06
Departamento 4 COMUNICACION SOCIAL																					
0625272	Pérez Martínez Ricardo	\$3,583.18	\$0.00	\$0.00	\$0.00	\$0.00	\$300.25	\$198.00	\$3,969.43	-\$107.37	\$0.00	\$285.81	\$178.44	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$178.43	\$3,791.00	\$228.81
0625280	Barajas Cortés César Octavio	\$6,062.47	\$0.00	\$0.00	\$0.00	\$0.00	\$300.25	\$198.00	\$6,560.72	\$0.00	\$0.00	\$538.02	\$538.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$538.02	\$6,022.70	\$228.81
0625264	Martín Gutiérrez Luis Mariano	\$3,583.13	\$0.00	\$0.00	\$0.00	\$0.00	\$300.25	\$198.00	\$3,969.38	-\$107.37	\$0.00	\$285.80	\$178.43	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$178.38	\$3,791.00	\$228.81
Total Depto		\$12,248.78	\$0.00	\$0.00	\$0.00	\$0.00	\$900.75	\$594.00	\$13,407.63	-\$214.74	\$0.00	\$1,109.66	\$895.22	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$895.13	\$12,612.40	\$686.43
Departamento 5 COORDINACION DE PRESIDENCIA																					
0622002	Rodríguez Rodríguez Jaime	\$8,268.75	\$0.00	\$0.00	\$0.00	\$0.00	\$300.25	\$198.00	\$8,655.00	\$0.00	\$0.00	\$1,218.94	\$1,218.94	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$1,219.00	\$7,436.00	\$228.81
0625135	Navarro De Laza Ana Karen	\$1,633.75	\$0.00	\$0.00	\$808.88	\$206.72	\$300.25	\$198.00	\$3,073.60	-\$160.30	\$0.00	\$165.85	\$5.56	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$5.60	\$3,068.00	\$228.81
0625291	Jiménez Alcalá Rosendo	\$2,420.18	\$0.00	\$0.00	\$0.00	\$0.00	\$300.25	\$198.00	\$2,818.43	-\$116.16	\$0.00	\$207.96	\$132.86	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$132.75	\$2,672.20	\$228.81
0625306	Agrudano Díaz Carlos	\$10,473.69	\$0.00	\$0.00	\$0.00	\$0.00	\$300.25	\$198.00	\$10,899.94	\$0.00	\$0.00	\$1,694.78	\$1,694.78	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$1,694.74	\$9,185.20	\$228.81
0625245	Alcalá González Miriam Jazmin	\$3,205.30	\$0.00	\$0.00	\$0.00	\$0.00	\$300.25	\$198.00	\$3,591.55	-\$125.10	\$0.00	\$244.70	\$119.60	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$119.55	\$3,472.00	\$228.81
0625245	Hernández Carranza Silke Schoenheit	\$2,728.14	\$0.00	\$0.00	\$0.00	\$0.00	\$300.25	\$198.00	\$3,124.39	-\$145.38	\$0.00	\$193.87	\$48.49	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$48.59	\$3,075.80	\$228.81
0625262	Lomelí Carillo Rodrigo	\$2,210.04	\$0.00	\$0.00	\$0.00	\$0.00	\$300.25	\$198.00	\$2,608.29	-\$174.28	\$0.00	\$174.28	\$0.14	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$174.13	\$2,434.00	\$228.81
0625268	Torres Gutiérrez Rosío	\$862.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.25	\$198.00	\$1,260.25	-\$200.74	-\$155.26	\$45.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$155.35	\$1,104.90	\$228.81
0625299	Navarro Franco Janeth	\$4,677.12	\$0.00	\$0.00	\$0.00	\$0.00	\$300.25	\$198.00	\$5,063.37	\$0.00	\$0.00	\$465.68	\$465.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$465.77	\$4,597.60	\$228.81
0625283	Gómez Martín Teresa	\$3,423.18	\$0.00	\$0.00	\$0.00	\$0.00	\$300.25	\$198.00	\$3,819.43	-\$125.10	\$0.00	\$209.49	\$144.39	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$144.43	\$3,675.00	\$228.81
0625286	Espinoza Barba Diana Carolina	\$802.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.25	\$198.00	\$1,200.25	-\$200.74	\$0.00	\$45.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45.58	\$1,154.60	\$228.81
0625271	Estrada Lina Susana Noemí	\$2,756.25	\$0.00	\$0.00	\$0.00	\$0.00	\$300.25	\$198.00	\$3,142.50	-\$145.38	\$0.00	\$195.84	\$50.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.50	\$3,092.00	\$228.81
0625275	Vallín Díaz Edgar De Jesús	\$1,307.25	\$0.00	\$0.00	\$0.00	\$0.00	\$300.25	\$198.00	\$1,693.50	-\$200.74	-\$128.04	\$72.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$128.10	\$1,565.40	\$228.81
0625276	Barba Rodríguez Corinna	\$2,478.95	\$0.00	\$0.00	\$0.00	\$0.00	\$300.25	\$198.00	\$2,866.20	-\$160.30	\$0.00	\$165.78	\$5.48	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$5.60	\$2,860.60	\$228.81
0730008	González Franco Karina Del Carmen	\$27,203.30	\$0.00	\$0.00	\$0.00	\$0.00	\$300.25	\$198.00	\$3,106.85	-\$145.38	\$0.00	\$191.93	\$46.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46.55	\$3,060.00	\$228.81
Total Depto		\$51,120.90	\$0.00	\$0.00	\$826.88	\$206.72	\$3,003.75	\$2,790.00	\$57,948.25	-\$1,909.04	-\$476.93	\$5,376.42	\$3,844.32	\$0.00	-\$0.14	\$0.00	\$133.00	\$0.00	\$3,800.25	\$54,341.15	\$3,432.15
Departamento 6 CONTRALORIA																					
0625159	Espinoza Pérez Juana María	\$6,906.39	\$0.00	\$0.00	\$0.00	\$0.00	\$300.25	\$198.00	\$7,292.64	\$0.00	\$0.00	\$927.94	\$927.94	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$928.04	\$6,364.60	\$228.81
Total Depto		\$6,906.39	\$0.00	\$0.00	\$0.00	\$0.00	\$300.25	\$198.00	\$7,292.64	\$0.00	\$0.00	\$927.94	\$927.94	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$928.04	\$6,364.60	\$228.81
Departamento 7 SINDICATURA																					
0625271	Espinoza Jiménez Ana Berenice	\$3,999.90	\$0.00	\$0.00	\$0.00	\$0.00	\$300.25	\$198.00	\$4,396.15	\$0.00	\$0.00	\$349.01	\$349.01	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$349.05	\$4,037.20	\$228.81
0625289	Molina Galindo Dulce Mileneva	\$3,999.90	\$0.00	\$0.00	\$0.00	\$0.00	\$300.25	\$198.00	\$4,396.15	\$0.00	\$0.00	\$349.01	\$349.01	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$349.05	\$4,037.20	\$228.81
Total Depto		\$7,999.80	\$0.00	\$0.00	\$0.00	\$0.00	\$600.50	\$396.00	\$8,792.30	\$0.00	\$0.00	\$698.02	\$698.02	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$697.90	\$8,074.40	\$467.62
Departamento 11 INFORMATICA																					
0625287	Vázquez Flores Carlos Alberto	\$3,180.24	\$0.00	\$0.00	\$795.06	\$198.76	\$300.25	\$198.00	\$4,569.31	\$0.00	\$0.00	\$345.08	\$345.08	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$345.11	\$4,215.20	\$228.81
0625289	De La Mora Velazquez Juan Pablo	\$3,180.20	\$0.00	\$0.00	\$0.00	\$0.00	\$300.25	\$198.00	\$4,569.16	\$0.00	\$0.00	\$345.08	\$345.08	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$345.15	\$4,214.00	\$228.81
0625285	Gómez Martín Gustavo	\$3,180.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.25	\$198.00	\$3,566.25	-\$125.10	\$0.00	\$241.94	\$116.84	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$116.85	\$3,449.40	\$228.81
0625286	Magdalena Alcalá Adán	\$3,180.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.25	\$198.00	\$3,566.25	-\$125.10	\$0.00	\$241.94	\$116.84	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$116.85	\$3,449.40	\$228.81
Total Depto		\$13,619.54	\$0.00	\$0.00	\$795.06	\$198.76	\$801.00	\$744.00	\$16,054.36	-\$250.20	\$0.00	\$1,174.94	\$823.94	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$823.96	\$15,130.40	\$915.24
Departamento 12 OBRAS PUBLICAS																					
0412005	Mora Ruan Carlos	\$2,242.49	\$0.00	\$0.00	\$0.00	\$0.00	\$300.25	\$198.00	\$2,628.74	-\$174.78	-\$34.84	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$34.86	\$	

**TEPATITLAN DE MORELOS SUPERNUMERARIOS**

Periodo 16 al 16 Quincenal del 16/08/2015 al 31/08/2015

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Calificación para Deposta	Apoyo de Transporte	TOTAL PERCEPCIONES	Suba al Empleo acreditado	Subsidio al Empleo (pp)	I.S.R. antes de Suba al Empleo	I.S.R. (pp)	Préstamo empresa	Ajusto al neto	PRESTAMO UNIFORMES	Desc. Uniformes Secretarías	Desc. Programa "Esta es tu casa"	TOTAL "DEDUCCIONES"	NETO	Ext. y Mat. Patron	
0625264	Callado Guzman Cecilia	\$2,238.31	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$2,614.56	-\$174.78	-\$36.39	\$138.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$36.24	\$2,650.80	\$228.81	
0625264	Robledo Villegas Rodolfo	\$2,686.90	\$1,154.76	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$4,427.91	\$0.00	\$0.00	\$246.82	\$121.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$321.11	\$4,106.80	\$228.81
0625269	Silvas Plascencia Alvarez	\$1,342.85	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$1,729.10	-\$200.63	-\$125.66	\$74.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$125.70	\$1,654.80	\$228.81
0625278	Muñoz Díaz Armando	\$1,342.85	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$1,729.10	-\$200.63	-\$125.66	\$74.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$125.60	\$1,654.80	\$228.81
0625279	Silvas Muñoz Felipe De Jesús	\$1,342.85	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$1,729.10	-\$200.63	-\$125.66	\$74.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$125.60	\$1,654.80	\$228.81
0625271	Gutiérrez González Irma Graciela	\$2,228.25	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$2,614.50	-\$174.78	-\$36.39	\$138.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$36.50	\$2,651.00	\$228.81
Total Depto		\$26,162.32	\$1,164.76	\$0.00	\$0.00	\$0.00	\$2,403.00	\$2,232.00	\$31,942.08	-\$1,998.38	-\$611.77	\$1,639.53	\$642.92	\$0.00	-\$60.07	\$0.00	\$0.00	\$0.00	\$0.00	\$468.92	\$32,916.00	\$2,746.72
Departamento 16 CEMENTERIOS MUNICIPALES																						
06250703	Rodríguez Jiménez Abraham	\$3,224.81	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$3,611.06	-\$125.10	\$0.00	\$246.82	\$121.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$121.66	\$3,489.40	\$228.81
0625071	Pérez Rocha José De Jesús	\$3,224.81	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$3,611.06	-\$125.10	\$0.00	\$246.82	\$121.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$121.66	\$3,489.40	\$228.81
06252339	Ruiz Flores Omar Alejandro	\$3,224.81	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$3,611.06	-\$125.10	\$0.00	\$246.82	\$121.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$121.66	\$3,489.40	\$228.81
06252341	Hernández Rodríguez Mario	\$3,224.81	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$3,611.06	-\$125.10	\$0.00	\$246.82	\$121.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$121.66	\$3,489.40	\$228.81
06252388	García Hernández José De Jesús	\$3,224.81	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$3,611.06	-\$125.10	\$0.00	\$246.82	\$121.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$121.66	\$3,489.40	\$228.81
06252389	Elizola Jiménez Rito	\$1,180.95	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$1,563.20	\$0.00	\$0.00	\$118.52	\$1,180.95	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$2,084.00	\$3,279.15	\$228.81
06252515	Guerrero Zaragoza Rafael	\$2,315.25	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$2,703.50	-\$174.78	-\$36.39	\$147.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$36.90	\$2,729.40	\$228.81
06252747	Navarro González Edgar Guadalupe	\$3,028.95	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$3,415.20	-\$145.38	\$0.00	\$225.51	\$80.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$80.20	\$3,335.00	\$228.81
Total Depto		\$29,585.20	\$0.00	\$0.00	\$0.00	\$0.00	\$1,602.00	\$1,488.00	\$32,675.20	-\$946.68	-\$26.92	\$2,793.99	\$1,875.25	\$1,500.00	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$334.48	\$29,326.80	\$1,830.48
Departamento 17 PARQUES Y JARDINES																						
01210002	Rivera Gutiérrez Rodolfo	\$2,562.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$2,948.25	-\$160.30	\$0.00	\$174.71	\$14.41	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$14.45	\$2,933.80	\$228.81
06250988	Francisco Orozco Gilberto	\$3,311.97	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$3,698.22	-\$125.10	\$0.00	\$226.30	\$131.20	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	-\$131.22	\$3,567.00	\$228.81
06250930	Hernández Castañeda Francisco Javier	\$2,561.85	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$2,948.10	-\$160.30	\$0.00	\$174.69	\$14.38	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14.34	\$2,933.00	\$228.81
06251545	Martínez Ramírez José Antonio	\$3,343.89	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$3,736.13	-\$125.10	\$0.00	\$221.30	\$146.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$146.33	\$3,689.80	\$228.81
06252119	Gutiérrez Medina José De Jesús	\$4,630.50	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$5,016.75	-\$160.30	\$0.00	\$457.33	\$457.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$457.35	\$4,559.40	\$228.81
06252236	Pérez López Víctor Manuel	\$2,562.32	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$2,948.07	-\$160.30	\$0.00	\$174.74	\$14.44	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	-\$13.20	\$2,934.00	\$228.81
06252418	Pérez García León Felipe	\$3,224.81	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$3,611.06	-\$125.10	\$0.00	\$246.82	\$121.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$121.66	\$3,489.40	\$228.81
06252489	Flores Cornejo Raúl	\$2,562.21	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$2,948.46	-\$160.30	\$0.00	\$174.73	\$14.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$14.46	\$2,934.00	\$228.81
06252483	Cabrera Cornejo José Angel	\$4,700.74	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$5,086.99	\$0.00	\$0.00	\$469.91	\$469.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$469.79	\$4,617.20	\$228.81
06252522	González Piguera Ulmar Alejandro	\$2,561.89	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$2,948.14	-\$160.30	\$0.00	\$174.69	\$14.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$14.34	\$2,933.80	\$228.81
06252527	García Padilla Diego Alejandro	\$2,561.89	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$2,948.14	-\$160.30	\$0.00	\$174.69	\$14.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$14.34	\$2,933.80	\$228.81
06252528	García Padilla Christian Eduardo	\$3,449.88	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$3,836.13	-\$125.10	\$0.00	\$271.31	\$146.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$146.13	\$3,690.00	\$228.81
06252569	Hernández Becerra Bryan Eduardo	\$2,561.89	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$2,948.74	-\$174.80	-\$34.84	\$139.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$34.86	\$2,863.00	\$228.81
06252590	Castello Ramírez Luis Alfredo	\$2,561.89	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$2,948.14	-\$160.30	\$0.00	\$174.69	\$14.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$14.34	\$2,933.80	\$228.81
06252618	De Luna Vargas José Martín	\$4,700.74	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$5,086.99	\$0.00	\$0.00	\$469.91	\$469.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$469.79	\$4,617.20	\$228.81
06252619	Rodríguez García Juan Gerardo	\$1,537.42	\$0.00	\$1,024.95	\$256.24	\$200.25	\$198.00	\$0.00	\$3,204.66	-\$160.30	\$0.00	\$174.75	\$14.45	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$14.46	\$3,190.40	\$228.81
06252621	Reynoso García Francisco Javier	\$2,562.37	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$2,948.62	-\$160.30	\$0.00	\$174.75	\$14.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$14.42	\$2,934.20	\$228.81
06252705	Ocampo Padilla Ysidro	\$2,562.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$2,948.25	-\$160.30	\$0.00	\$174.71	\$14.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$14.25	\$2,934.00	\$228.81
06252715	García Menéndez Carlos	\$2,562.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$2,948.25	-\$160.30	\$0.00	\$174.71	\$14.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$14.45	\$2,933.80	\$228.81
06252727	León Plascencia Ysidro	\$2,562.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$2,948.25	-\$160.30	\$0.00	\$174.71	\$14.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$14.45	\$2,933.80	\$228.81
07260008	Cortés González José De Jesús	\$3,449.85	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$3,836.10	-\$125.10	\$0.00	\$271.30	\$146.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$146.30	\$3,689.80	\$228.81
Total Depto		\$62,880.70	\$0.00	\$0.00	\$1,024.95	\$256.24	\$4,206.25	\$3,996.00	\$72,273.14	-\$2,723.88	-\$34.84	\$4,960.70	\$2,261.69	\$0.00	-\$61.11	\$0.00	\$0.00	\$0.00	\$0.00	\$2,226.74	\$70,046.40	\$4,965.01
Departamento 18 RASTRO MUNICIPAL																						
05180007	Jáuregui Fernández Luis Manuel	\$3,394.82	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$3,781.07	-\$125.10	\$0.00	\$255.32	\$140.21	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$140.27	\$3,640.80	\$228.81
05180010	Mora Moreno José De Jesús	\$3,394.82	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$3,781.07	-\$125.10	\$0.00	\$255.32	\$140.21	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$140.27	\$3,640.80	\$228.81
06252471	Rivera Lantón Francisco Javier	\$4,841.08	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$5,227.33	-\$160.30	\$0.00	\$465.06	\$465.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$465.13	\$4,772.20	\$228.81
06252721	Rodríguez Martín Emmanuel	\$3,007.95	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$3,394.20	-\$145.38	\$0.00	\$223.23	\$77.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$77.80	\$3,316.40	\$228.81
Total Depto		\$14,634.67	\$0.00	\$0.00	\$0.00	\$0.00	\$801.00	\$744.00	\$16,163.67	-\$395.58	\$0.00	\$1,248.93	\$683.33	\$0.00	\$0.14							



TEPATITLÁN DE MORELOS SUPERNUMERARIOS
Periodo 16 al 16 Quincenal del 16/08/2015 al 31/08/2015

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Gratificación para Despeda	Apoyo de Transporte	TOTAL "PERCEPCIONES"	Subs al Empleo acreditado	Subsidio al Empleo (pp)	I.S.R. antes de Subs al Empleo	I.S.R. (pp)	Préstamo empresa	Ajuste al neto	PRESTAMO UNIFORMES	Desc. Uniformes Secretarías	Desc. Programa "Esta es tu casa"	TOTAL "DEDUCCIONES"	NETO	Ext. y Mat. Patron
Departamento 29 CAPILLA DE GUADALUPE																					
02290011	X Mejía Josefina	\$1,653.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$2,040.00	-\$200.63	-\$105.76	\$94.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,653.80	\$2,145.80	\$228.81
02290011	Orozco Alvarado Miguel	\$1,990.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$2,377.03	-\$189.71	-\$72.27	\$116.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,990.78	\$2,449.20	\$228.81
02291040	Pachá González Gregorio	\$2,646.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$3,032.25	-\$145.38	-\$58.00	\$193.85	\$36.86	\$0.00	\$0.00	\$0.00	\$0.00	\$2,646.00	\$3,289.80	\$228.81
02291023	Escobé Ayala Gregorio	\$3,309.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$3,696.15	-\$125.10	\$0.00	\$256.08	\$130.98	\$0.00	\$0.00	\$0.00	\$0.00	\$3,309.90	\$3,565.20	\$228.81
02291234	Vázquez Flores José	\$1,278.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$1,664.76	-\$200.74	-\$129.88	\$70.86	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$1,278.51	\$1,794.60	\$228.81
02292595	González González Santiago	\$2,093.44	\$0.00	\$0.00	\$1,372.96	\$343.24	\$200.25	\$198.00	\$4,161.89	-\$125.10	\$0.00	\$209.41	\$144.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,093.44	\$4,017.60	\$228.81
02292662	González Martínez Ramón	\$1,779.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$2,166.69	-\$189.71	-\$64.00	\$102.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,779.44	\$2,281.71	\$228.81
02292622	Escobé Ayala Hector Manuel	\$3,309.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$3,696.15	-\$125.10	\$0.00	\$256.08	\$130.98	\$0.00	\$0.00	\$0.00	\$0.00	\$3,309.90	\$3,565.20	\$228.81
Total Depto		\$18,027.72	\$0.00	\$0.00	\$1,372.96	\$343.24	\$1,602.00	\$1,488.00	\$22,833.92	-\$1,299.47	-\$393.71	\$1,350.51	\$444.73	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$91.12	\$22,782.80	\$1,830.48
Departamento 30 CAPILLA DE MILPILLAS																					
02292135	Iriguiz Plascencia Javier	\$2,413.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$2,800.06	-\$160.30	-\$1.71	\$158.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,413.81	\$2,801.80	\$228.81
02292599	Iriguiz Plascencia Carlos	\$3,403.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$4,483.99	-\$188.71	-\$64.52	\$124.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,403.24	\$3,548.60	\$228.81
02292791	Silva Rivera Mikel	\$3,224.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$3,611.06	-\$125.10	\$0.00	\$246.82	\$121.72	\$0.00	\$0.00	\$0.00	\$0.00	\$3,224.81	\$3,488.40	\$228.81
02292772	Omelas Yriguiz José	\$2,097.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$2,484.15	-\$188.71	-\$64.50	\$124.21	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$2,097.90	\$2,548.60	\$228.81
02292773	Palca Gutiérrez Jorge Arnaldo	\$2,097.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$2,484.15	-\$188.71	-\$64.50	\$124.21	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$2,097.90	\$2,548.60	\$228.81
Total Depto		\$11,932.16	\$0.00	\$0.00	\$0.00	\$0.00	\$1,001.25	\$930.00	\$13,863.41	-\$881.63	-\$195.23	\$778.81	\$121.72	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	-\$73.59	\$13,937.00	\$1,444.05
Departamento 31 SAN JOSE DE GRACIA																					
02292110	Angulo Téllez Cesar	\$2,480.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$2,866.88	-\$160.30	\$0.00	\$165.85	\$5.56	\$0.00	\$0.00	\$0.00	\$0.00	\$2,480.63	\$2,861.40	\$228.81
02292209	Fonseca Rocha José Guadalupe	\$3,403.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$3,816.47	-\$125.10	\$0.00	\$209.06	\$143.96	\$0.00	\$0.00	\$0.00	\$0.00	\$3,403.24	\$3,671.60	\$228.81
02292579	Angulo Ortega Fabian Antonio	\$1,779.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$2,166.69	-\$189.71	-\$64.00	\$102.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,779.28	\$2,281.40	\$228.81
02292580	López Fonseca Efran	\$3,224.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$3,611.06	-\$125.10	\$0.00	\$246.82	\$121.72	\$0.00	\$0.00	\$0.00	\$0.00	\$3,224.81	\$3,488.40	\$228.81
02292595	Manquez Moreno Juan Manuel	\$2,097.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$2,484.15	-\$188.71	-\$64.50	\$124.21	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$2,097.90	\$2,548.60	\$228.81
02292646	Cortez Aguirre Mario Alberto	\$3,224.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$3,610.28	-\$125.10	\$0.00	\$246.73	\$121.63	\$0.00	\$0.00	\$0.00	\$0.00	\$3,224.03	\$3,488.60	\$228.81
02292764	Pineda Angulo Fabian	\$2,480.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$2,866.86	-\$160.30	\$0.00	\$165.86	\$5.56	\$0.00	\$0.00	\$0.00	\$0.00	\$2,480.79	\$2,861.40	\$228.81
02292750	Angulo Hernández Amelita Margarita	\$2,482.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$2,868.80	-\$160.30	\$0.00	\$163.89	\$3.59	\$0.00	\$0.01	\$0.00	\$0.00	\$2,482.55	\$2,845.20	\$228.81
02292782	Patño Evangelista Julio Cesar	\$2,097.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$2,484.15	-\$188.71	-\$64.50	\$124.21	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$2,097.90	\$2,548.60	\$228.81
02292818	Barajas Zamora Daniel	\$1,779.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$2,166.35	-\$193.80	-\$94.04	\$99.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,779.10	\$2,210.40	\$228.81
Total Depto		\$24,968.13	\$0.00	\$0.00	\$0.00	\$0.00	\$2,802.50	\$1,860.00	\$28,820.63	-\$1,621.22	-\$317.87	\$1,766.16	\$402.82	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$84.83	\$28,738.10	\$2,288.10
Departamento 32 PEQUEROS																					
02292448	Marín Álvarez María	\$1,779.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$2,166.69	-\$188.71	-\$65.80	\$102.32	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$1,779.44	\$2,251.40	\$228.81
Total Depto		\$1,779.44	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$2,166.69	-\$188.71	-\$65.80	\$102.32	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	-\$65.71	\$2,251.40	\$228.81
Departamento 33 AGENCIA OJO DE AGUA DE LATILLAS																					
02292513	Loza Padilla Miguel	\$2,624.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$3,011.14	-\$160.30	\$0.00	\$181.55	\$21.25	\$0.00	\$0.00	\$0.00	\$0.00	\$2,624.89	\$2,990.00	\$228.81
02292708	Mendoza Barba Eduardo	\$2,433.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$2,819.70	-\$160.30	\$0.00	\$160.72	\$0.42	\$0.00	\$0.00	\$0.00	\$0.00	\$2,433.45	\$2,819.40	\$228.81
Total Depto		\$5,058.34	\$0.00	\$0.00	\$0.00	\$0.00	\$400.50	\$372.00	\$5,830.84	-\$320.60	\$0.00	\$342.27	\$21.67	\$0.00	-\$0.23	\$0.00	\$0.00	\$0.00	\$21.44	\$5,006.90	\$467.62
Departamento 34 FOMENTO DEPORTIVO																					
02292708	Picazo Franco Joaquín	\$3,636.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$4,022.85	-\$107.37	\$0.00	\$291.62	\$184.25	\$0.00	\$0.00	\$0.00	\$0.00	\$3,636.60	\$3,838.60	\$228.81
02292420	Rodríguez Navarro Emilio	\$3,637.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$4,023.51	-\$107.37	\$0.00	\$291.69	\$184.32	\$0.00	\$0.00	\$0.00	\$0.00	\$3,637.28	\$3,839.20	\$228.81
Total Depto		\$7,273.88	\$0.00	\$0.00	\$0.00	\$0.00	\$400.50	\$372.00	\$8,046.36	-\$214.74	\$0.00	\$583.31	\$368.57	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$388.56	\$7,677.80	\$467.62
Departamento 36 ECOLOGIA Y MEDIO AMBIENTE																					
02292164	Pérez Espinoza Raúl	\$2,522.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$2,906.61	-\$160.30	\$0.00	\$170.39	\$10.10	\$0.00	\$0.00	\$0.00	\$0.00	\$2,522.36	\$2,896.40	\$228.81
02291881	González Silva Francisco	\$1,764.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$2,150.31	-\$188.71	-\$86.78	\$101.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,764.06	\$2,237.20	\$228.81
02291986	X Taltya Juana	\$2,480.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$2,866.88	-\$160.30	\$0.00	\$165.85	\$5.56	\$0.00	\$0.00	\$0.00	\$0.00	\$2,480.63	\$2,861.40	\$228.81
02292019	Bañez Maldonado Jorge	\$2,738.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$3,114.94	-\$145.38	\$0.00	\$192.84	\$47.47	\$0.00	\$0.00	\$0.00	\$0.00	\$2,738.69	\$3,007.40	\$228.81
02292481	García Orozco Negueta	\$2,394.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$2,786.54	-\$160.30	\$0.00	\$152.32	\$8.15	\$0.00	\$0.00	\$0.00	\$0.00	\$2,394.29	\$2,748.60	\$228.81
02292601	Ponce Gutiérrez José Luis	\$2,522.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$2,906.61	-\$160.30	\$0.00	\$170.39	\$10.10	\$0.00	\$0.00	\$0.00	\$0.00	\$2,522.36	\$2,896.40	\$228.81
02292623	González González Roberto	\$2,522.52	\$294.29	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$3,203.06	-\$145.38	\$0.00	\$195.57	\$50.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,522.52	\$3,153.00	\$228.81
02292728	Pérez Pérez Miriam Lideth	\$2,522.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$2,906.50	-\$160.30	\$0.00	\$170.38	\$10.08	\$0.00	\$0.00	\$0.00	\$0.00	\$2,522.25	\$2,896.40	\$228.81
02292764	Rivera Espinoza Aída	\$2,522.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$2,906.60	-\$160.30	\$0.00	\$170.40	\$10.10	\$0.00	\$0.00	\$0.00	\$0.00	\$2,522.40	\$2,896.60	\$228.81
02292774	García Orozco Ofelia	\$2,522.40																			

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Calificación para Deposta	Apoyo de Transporte	TOTAL PERCEPCIONES	Suba al Empleo acreditado	Subsidio al Empleo (pp)	L.S.R. antes de Suba al Empleo	L.S.R. (pp)	Préstamo empresa	Ajuste al neto	PRESTAMO UNIFORMES	Desc. Uniformes Secretarías	Desc. Programa "Esta es tu casa"	TOTAL "DEDUCCIONES"	NETO	Ext. y Mat. Patron	
		516,473.37	\$0.00	\$0.00	\$178.82	\$0.00	\$1,991.25	\$930.00	\$12,699.44	-870.35	-823.14	\$690.52	\$43.31	\$0.00	-0.13	\$0.00	\$0.00	\$0.00	-179.96	\$12,739.40	\$1,144.05	
Departamento 48 OFICIALIA MAYOR DE PADRON Y LICENCIAS																						
06252052	Sánchez González Laura Gabriela	\$3,739.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$4,115.85	\$0.00	\$0.00	\$200.77	\$200.77	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$305.65	\$3,810.20	\$228.81	
06252641	Francisco Rodríguez Juan Francisco	\$2,242.49	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,628.74	-174.78	-134.64	\$139.04	\$139.04	\$0.00	-0.02	\$0.00	\$0.00	\$0.00	-134.86	\$2,663.60	\$228.81	
06252642	Ortiz Curiel José Francisco	\$2,242.49	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,628.74	-174.78	-134.64	\$139.04	\$139.04	\$0.00	-0.02	\$0.00	\$0.00	\$0.00	-134.86	\$2,663.60	\$228.81	
	Total Depto	\$8,214.98	\$0.00	\$0.00	\$0.00	\$0.00	\$600.75	\$558.00	\$9,373.33	-349.58	-369.88	\$569.85	\$365.77	\$0.00	-0.16	\$0.00	\$0.00	\$0.00	\$236.53	\$9,137.40	\$684.43	
Departamento 53 SERVICIOS MEDICOS																						
06252474	Lupercio Becerra Gerardo	\$8,302.55	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$8,778.80	\$0.00	\$0.00	\$1,245.39	\$1,245.39	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$1,245.40	\$7,533.40	\$228.81	
06252475	Esquivel Esquivel Juan José	\$8,302.55	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$8,778.80	\$0.00	\$0.00	\$1,245.39	\$1,245.39	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$1,245.47	\$7,673.20	\$228.81	
06252542	Gómez Castellanos Sonia	\$7,833.04	\$0.00	\$0.00	\$559.50	\$139.88	\$559.50	\$139.88	\$8,918.67	\$0.00	\$0.00	\$1,245.38	\$1,245.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,245.38	\$7,673.20	\$228.81
06252604	Lomeli Hernández Luis Felipe	\$3,583.13	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$3,869.38	-107.37	\$0.00	\$285.80	\$285.80	\$0.00	-0.05	\$0.00	\$0.00	\$0.00	\$178.38	\$3,791.00	\$228.81	
06252605	Muñoz Coronado Laura	\$3,819.06	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$4,205.31	\$0.00	\$0.00	\$320.08	\$320.08	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$320.11	\$3,885.20	\$228.81	
06252607	González Morales Adriana Elizabeth	\$3,583.13	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$3,869.38	-107.37	\$0.00	\$285.80	\$285.80	\$0.00	-0.05	\$0.00	\$0.00	\$0.00	\$178.38	\$3,791.00	\$228.81	
06252602	Rodríguez López Agustín Fernando	\$8,369.71	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$8,775.56	\$0.00	\$0.00	\$1,244.78	\$1,244.78	\$0.00	\$0.18	\$0.00	\$0.00	\$0.00	\$1,244.96	\$7,531.00	\$228.81	
06252694	Martín Jasso Erika	\$3,583.20	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$3,869.45	-107.37	\$0.00	\$285.81	\$285.81	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$178.45	\$3,791.00	\$228.81	
06252696	Valle Morales Gabriela	\$3,583.05	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$3,869.30	-107.37	\$0.00	\$285.80	\$285.80	\$0.00	-0.12	\$0.00	\$0.00	\$0.00	\$178.30	\$3,791.00	\$228.81	
06252706	Saenz Balbuena Acshel	\$8,292.95	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$8,779.20	\$0.00	\$0.00	\$1,245.47	\$1,245.47	\$0.00	-0.07	\$0.00	\$0.00	\$0.00	\$1,245.40	\$7,533.80	\$228.81	
	Total Depto	\$59,652.37	\$0.00	\$0.00	\$559.50	\$139.88	\$2,002.50	\$1,860.00	\$64,114.25	-429.48	\$0.00	\$7,689.70	\$7,260.21	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$7,260.25	\$56,854.00	\$2,288.10	
Departamento 55 COORDINACION DE INTENDENCIA																						
06252102	Francis Navarro Arellano	\$2,662.32	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,948.57	-160.30	\$0.00	\$174.74	\$144.44	\$0.00	-0.07	\$0.00	\$0.00	\$0.00	\$14.37	\$2,934.20	\$228.81	
06252105	Escoto González María De Jesús	\$1,162.43	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$1,568.68	-200.74	-136.03	\$64.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-136.12	\$1,704.80	\$228.81
06252112	Rizo Marzoli María Esther	\$1,162.43	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$1,568.68	-200.74	-136.03	\$64.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-135.92	\$1,704.80	\$228.81
06252113	Cortés Franco Martha	\$1,162.43	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$1,568.68	-200.74	-136.03	\$64.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-135.92	\$1,704.80	\$228.81
06252115	Moreno González José De Jesús	\$1,162.43	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$1,568.68	-200.74	-136.03	\$64.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-135.92	\$1,704.80	\$228.81
06252156	Leon Martínez Adelaida	\$1,336.96	\$0.00	\$0.00	\$891.31	\$222.83	\$200.25	\$186.00	\$2,837.35	-174.78	\$35.39	\$138.40	\$0.00	\$0.00	\$0.00	-0.06	\$0.00	\$0.00	\$0.00	-138.45	\$2,873.80	\$228.81
06252456	González Arriaga María Del Carmen	\$2,562.15	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,948.40	-160.30	\$0.00	\$174.72	\$144.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14.42	\$2,934.20	\$228.81	
06252466	Gómez Gómez María Carolina	\$2,562.37	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,948.62	-160.30	\$0.00	\$174.75	\$144.45	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$14.42	\$2,934.20	\$228.81	
06252467	Martínez González Liliana Jocelyn	\$2,562.37	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,948.62	-160.30	\$0.00	\$174.75	\$144.45	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$14.42	\$2,934.20	\$228.81	
06252470	Ibarra Reyes María Del Socorro	\$2,562.37	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,948.62	-160.30	\$0.00	\$174.75	\$144.45	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$14.42	\$2,934.20	\$228.81	
06252472	Verá Ríos Carmen Leticia	\$1,162.35	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$1,568.60	-200.74	-136.04	\$64.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-136.00	\$1,704.80	\$228.81
06252625	Martín Del Campo Hernández Susana Guadalupe	\$2,562.89	\$268.89	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$3,247.03	-145.38	\$0.00	\$200.24	\$54.87	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$54.83	\$3,192.20	\$228.81
06252652	González Rodríguez Ana Lilia	\$2,562.39	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,948.52	-160.30	\$0.00	\$174.74	\$144.44	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$14.55	\$2,934.20	\$228.81	
06252655	González Arriaga Margarita	\$2,562.32	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,948.67	-160.30	\$0.00	\$174.74	\$144.44	\$0.00	-0.07	\$0.00	\$0.00	\$0.00	\$14.37	\$2,934.20	\$228.81	
06252629	Oméles Echevarría María Asunción	\$1,537.23	\$0.00	\$0.00	\$1,024.82	\$256.21	\$200.25	\$186.00	\$3,204.51	-160.30	\$0.00	\$174.71	\$144.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14.41	\$3,190.20	\$228.81
06252630	Guzmán González María Del Carmen	\$1,537.23	\$0.00	\$0.00	\$1,024.82	\$256.21	\$200.25	\$186.00	\$3,204.51	-160.30	\$0.00	\$174.71	\$144.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14.41	\$3,190.20	\$228.81
06252727	Ornelas Muñoz Heraldisa	\$1,162.43	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$1,568.68	-200.74	-136.03	\$64.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-136.12	\$1,704.80	\$228.81
	Total Depto	\$32,004.01	\$298.89	\$0.00	\$2,306.95	\$735.25	\$3,604.25	\$3,162.00	\$42,645.35	-42,867.30	-4,862.58	\$2,299.50	\$184.78	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	-667.65	\$43,213.00	\$3,889.77
Departamento 57 DELEGACION DE TECOMATLAN																						
05241215	Martínez Vázquez Jilka Guadalupe	\$2,627.14	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$3,113.39	-145.38	\$0.00	\$214.43	\$69.06	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$69.19	\$3,244.20	\$228.81
06252780	Hernández Pulido Raúl	\$2,562.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,948.25	-160.30	\$0.00	\$174.71	\$144.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14.45	\$2,933.80	\$228.81
	Total Depto	\$5,489.14	\$0.00	\$0.00	\$0.00	\$0.00	\$400.50	\$372.00	\$6,261.64	-305.68	\$0.00	\$389.14	\$83.47	\$0.00	\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$83.64	\$6,178.00	\$457.62
Departamento 63 JEFATURA DE REGULARIZACION DE PREDIOS RU																						
06252737	Estrada Díaz Alejandro	\$2,836.05	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$3,222.30	-145.38	\$0.00	\$204.52	\$59.15	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$59.30	\$3,163.00	\$228.81
	Total Depto	\$2,836.05	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$3,222.30	-145.38	\$0.00	\$204.52	\$59.15	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$59.30	\$3,163.00	\$228.81
Departamento 67 TESORERIA MUNICIPAL "DPTO DE CONTABILDA																						
06251680	Gómez González Mayra Lethi	\$3,157.50	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$3,543.75	-125.10	\$0.00	\$239.50	\$114.39	\$0.00	-0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$114.35	\$3,429.40	\$228.81
	Total Depto	\$3,157.50	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$3,543.75	-125.10	\$0.00	\$239.50	\$114.39	\$0.00	-0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$114.35	\$3,429.40	\$228.81
Departamento 69 JEFATURA DE PATRIMONIO																						
06252781	Ramírez Barba José Reliugio	\$4,380.70	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$4,766.65	\$0.00	\$0.00	\$412.56	\$412.56	\$0.00	-0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$412.55	\$4,354.40	\$228.81
	Total Depto	\$4,380.70	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$4,766.65	\$0.												



TEPATITLAN DE MORELOS SUPERNUMERARIOS

Periodo 16 al 16 Quincenal del 16/08/2015 al 31/08/2015

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Calificación para Dependencia	Apoyo de Transporte	TOTAL PERCEPCIONES	Suba al Empleo acreditado	Subsidio al Empleo (pp)	L.S.R. antes de Suba al Empleo	L.S.R. (pp)	Préstamo empresa	Ajuste al neto	PRESTAMO UNIFORMES	Desc. Uniformes Secretarías	Desc. Programa "Esta es tu casa"	TOTAL "DEDUCCIONES"	NETO	Ext. y Mat. Pasion
06252179	Santana Lozano Jorge	\$4,767.78	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$5,154.01	\$0.00	\$0.00	\$481.92	\$481.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$481.91	\$4,672.20	\$228.81
06252180	Padilla Amezcua Luis Enrique	\$4,767.78	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$5,154.01	\$0.00	\$0.00	\$481.92	\$481.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$481.91	\$4,672.00	\$228.81
06252173	Medina Ramirez Jesús Alejandro	\$4,767.00	\$1,906.80	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$7,060.05	\$0.00	\$0.00	\$652.81	\$652.81	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$652.85	\$6,207.20	\$228.81
06252180	Alvarez Orozco José De Jesús	\$4,766.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$5,153.15	\$0.00	\$0.00	\$481.77	\$481.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$481.75	\$4,671.40	\$228.81
06252482	Aguirre Cortés Joel	\$4,766.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$5,153.15	\$0.00	\$0.00	\$481.77	\$481.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$481.75	\$4,671.40	\$228.81
06252483	Gaspar Sánchez José Artemio	\$4,766.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$5,153.15	\$0.00	\$0.00	\$481.77	\$481.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$481.75	\$4,671.40	\$228.81
06252518	Ibarrá Sandoval Emmanuel	\$5,382.72	\$2,163.09	\$2,163.09	\$0.00	\$0.00	\$200.25	\$186.00	\$10,075.15	\$0.00	\$0.00	\$1,493.54	\$1,493.54	\$0.00	\$0.01	\$0.00	\$0.00	\$1,493.55	\$8,568.60	\$228.81	
06252564	Alvará Mejía César Alejandro	\$4,766.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$5,153.15	\$0.00	\$0.00	\$481.77	\$481.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$481.75	\$4,671.40	\$228.81
06252576	González Barajas Ulises Javier	\$4,767.21	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$5,153.46	\$0.00	\$0.00	\$481.82	\$481.82	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$481.86	\$4,671.60	\$228.81
06252634	Ascencio Reyes Francisco Javier	\$4,767.05	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$5,153.20	\$0.00	\$0.00	\$481.80	\$481.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$481.78	\$4,671.60	\$228.81
06252637	Torres Peña José Manuel	\$4,767.05	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$5,153.20	\$0.00	\$0.00	\$481.80	\$481.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$481.78	\$4,671.60	\$228.81
06252684	Sosa Acosta Roberto	\$5,382.25	\$2,163.09	\$2,163.09	\$0.00	\$0.00	\$200.25	\$186.00	\$10,074.30	\$0.00	\$0.00	\$1,493.26	\$1,493.26	\$0.00	\$0.14	\$0.00	\$0.00	\$1,493.50	\$8,568.60	\$228.81	
06252695	Espinosa Velázquez José	\$4,766.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$5,153.15	\$0.00	\$0.00	\$481.77	\$481.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$481.75	\$4,671.40	\$228.81
06252697	García Prieto David	\$4,766.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$5,153.15	\$0.00	\$0.00	\$481.77	\$481.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$481.75	\$4,671.40	\$228.81
06252700	Ruelas Fuentes Juan Manuel	\$4,766.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$5,153.15	\$0.00	\$0.00	\$481.77	\$481.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$481.75	\$4,671.40	\$228.81
06252701	Vicario Cárdenas Rodrigo	\$4,766.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$5,153.15	\$0.00	\$0.00	\$481.77	\$481.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$481.75	\$4,671.40	\$228.81
06252703	Rosales Loira Antonio Ricardo	\$4,766.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$5,153.15	\$0.00	\$0.00	\$481.77	\$481.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$481.75	\$4,671.40	\$228.81
06252710	González García Juan Pablo	\$4,767.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$5,153.25	\$0.00	\$0.00	\$481.79	\$481.79	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$481.85	\$4,671.40	\$228.81
06252713	García Martínez Stacy Saral	\$4,767.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$5,153.25	\$0.00	\$0.00	\$481.79	\$481.79	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$481.85	\$4,671.40	\$228.81
06252714	Navarro Robledo Juan Alberto	\$4,766.85	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$5,153.10	\$0.00	\$0.00	\$481.78	\$481.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$481.70	\$4,671.40	\$228.81
06252716	Vázquez Rodríguez Francisco Javier	\$4,767.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$5,153.25	\$0.00	\$0.00	\$481.79	\$481.79	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$481.85	\$4,671.40	\$228.81
06252720	Jiménez Romero César Emanuel	\$4,767.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$5,153.25	\$0.00	\$0.00	\$481.79	\$481.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$481.85	\$4,671.40	\$228.81
06252721	Vázquez Mejía Evidio Yovani	\$4,767.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$5,153.25	\$0.00	\$0.00	\$481.79	\$481.79	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$481.85	\$4,671.40	\$228.81
06252722	Medina Michel Indro	\$4,767.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$5,153.25	\$0.00	\$0.00	\$481.79	\$481.79	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$481.85	\$4,671.40	\$228.81
06252724	Suárez Loza Gerardo De Jesús	\$4,767.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$5,153.25	\$0.00	\$0.00	\$481.79	\$481.79	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$481.85	\$4,671.40	\$228.81
06252725	Gutiérrez Martínez Blanca Margarita	\$4,767.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$5,153.25	\$0.00	\$0.00	\$481.79	\$481.79	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$481.85	\$4,671.40	\$228.81
06252742	Barraera Lara José Guillermo	\$4,767.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$5,153.25	\$0.00	\$0.00	\$481.79	\$481.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$481.85	\$4,671.40	\$228.81
06252745	Guerrero Ramírez Isaac	\$4,767.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$5,153.25	\$0.00	\$0.00	\$481.79	\$481.79	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$481.85	\$4,671.40	\$228.81
06252765	Florez Gomez Luis Alberto	\$4,767.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$5,153.25	\$0.00	\$0.00	\$481.79	\$481.79	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$481.85	\$4,671.40	\$228.81
06252786	Basulto Rubio Emmanuel Felipe	\$4,767.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$5,153.25	\$0.00	\$0.00	\$481.79	\$481.79	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$481.85	\$4,671.40	\$228.81
06252791	Victoriano Roque Ricardo	\$4,767.00	\$1,906.80	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$7,060.05	\$0.00	\$0.00	\$652.81	\$652.81	\$0.00	\$0.00	\$0.00	\$0.00	\$652.85	\$6,207.20	\$228.81	
06252793	Hernández Hernández Fabiola Esther	\$4,767.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$5,153.25	\$0.00	\$0.00	\$481.79	\$481.79	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$481.85	\$4,671.40	\$228.81
06252794	Ortizena Jauregui Juan Arturo	\$4,767.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$5,153.25	\$0.00	\$0.00	\$481.79	\$481.79	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$481.85	\$4,671.40	\$228.81
06252795	Tello Pérez Yonel Johana	\$4,767.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$5,153.25	\$0.00	\$0.00	\$481.79	\$481.79	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$481.85	\$4,671.40	\$228.81
06252796	Acosta González Juan Carlos	\$4,767.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$5,153.25	\$0.00	\$0.00	\$481.79	\$481.79	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$481.85	\$4,671.40	\$228.81
06252797	Velasco Flores Oscar	\$4,767.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$5,153.25	\$0.00	\$0.00	\$481.79	\$481.79	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$481.85	\$4,671.40	\$228.81
06252798	Gutiérrez Peláez José Antonio	\$4,767.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$5,153.25	\$0.00	\$0.00	\$481.79	\$481.79	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$481.85	\$4,671.40	\$228.81
06252801	Velázquez Navarro Ricardo	\$4,767.00	\$1,906.80	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$7,060.05	\$0.00	\$0.00	\$652.81	\$652.81	\$0.00	\$0.00	\$0.00	\$0.00	\$652.85	\$6,207.40	\$228.81	
06252802	Ramírez García Hiram Esau	\$4,767.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$5,153.25	\$0.00	\$0.00	\$481.79	\$481.79	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$481.85	\$4,671.40	\$228.81
06254887	De La Cruz Ortega José Guadalupe	\$4,767.27	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$5,153.52	\$0.00	\$0.00	\$481.84	\$481.84	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$481.92	\$4,671.60	\$228.81
06259451	García Tascón Orlando	\$4,766.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$5,153.15	\$0.00	\$0.00	\$481.77	\$481.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$481.75	\$4,671.40	\$228.81
06283031	García López Juan Carlos	\$5,382.79	\$2,163.12	\$2,163.12	\$0.00	\$0.00	\$200.25	\$186.00	\$10,075.28	\$0.00	\$0.00	\$1,493.57	\$1,493.57	\$0.00	\$0.11	\$0.00	\$0.00	\$1,493.68	\$8,568.60	\$228.81	
Total Depto		\$210,002.97	\$12,179.51	\$6,469.11	\$0.00	\$0.00	\$9,811.00	\$8,184.00	\$245,636.69	-125.10	\$0.00	\$25,106.58	\$24,981.48	\$0.00	\$0.29	\$0.00	\$0.00	\$99.00	\$25,575.19	\$220,061.40	\$10,067.64
Departamento 119 COORDINACION DE BOMBEROS																					
06280003	León León David Elias	\$1,333.95	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$1,720.20	\$-200.63	\$-126.23	\$74.40	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$-126.20	\$1,846.40	\$228.81
Total Depto		\$1,333.95	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$1,720.20	\$-200.63	\$-126.23	\$74.40	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$-126.20	\$1,846.40	\$228.81
Total Gral.		\$949,488.80	\$14,135.40	\$6,469.11	\$16,412.99	\$4,560.34	\$57,071.25	\$53,010.00	\$1,103,196.99	\$29,318.80	\$-56,061.72	\$90,892.33	\$86,626.32	\$1,000.00	\$0.59	\$87.58	\$28.00	\$3,255.00	\$65,389.59	\$1,036,747.40	\$65,196.55