

**TEPATILTLAN DE MORELOS SUPERNUMERARIOS**

Periodo 4 al 4 Quincenal del 16/02/2016 al 29/02/2016

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Gratificación para Despesas	Apoyo de Transporte	Compensación	TOTAL *PERCEPCIONES	Suba al Empleo acreditado	Subsidio al Empleo (pp)	I.S.R. antes de Subs al Empleo	I.S.R. (pp)	Ajuste al neto	Prestamo Personal	Desc. Programa "Esta es tu casa"	TOTAL *DEDUCCIONES	NETO	Ent. y Mat. Patron
Departamento 2 REGISTRO CIVIL																				
0625246	Loza García Karla	\$3,564.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,951.15	-107.37	\$0.00	\$283.82	\$176.45	-\$0.10	\$0.00	\$261.00	\$437.35	\$3,513.80	\$208.60
0625296	Sánchez Martín Brenda Berenice	\$3,778.79	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,165.00	\$0.00	\$0.00	\$313.63	\$313.63	\$0.17	\$0.00	\$0.00	\$313.80	\$3,851.20	\$208.60
0625281	Martín Gómez Alejandra	\$3,778.79	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,165.04	\$0.00	\$0.00	\$313.64	\$313.64	\$0.00	\$0.00	\$0.00	\$313.64	\$3,851.40	\$208.60
0625308	Mora Álvarez Maité Jocelyn	\$3,778.79	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,165.04	\$0.00	\$0.00	\$313.64	\$313.64	\$0.00	\$0.00	\$0.00	\$313.64	\$3,851.40	\$208.60
0625305	Gómez Lozano Vladimir	\$3,778.79	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,165.04	\$0.00	\$0.00	\$313.64	\$313.64	\$0.00	\$0.00	\$0.00	\$313.64	\$3,851.40	\$208.60
Total Depto		\$18,680.02	\$0.00	\$0.00	\$0.00	\$0.00	\$1,001.25	\$930.00	\$0.00	\$20,611.27	-107.37	\$0.00	\$1,538.37	\$1,431.00	\$0.07	\$0.00	\$261.00	\$1,692.07	\$18,919.20	\$1,643.00
Departamento 3 RELACIONES EXTERIORES																				
0625129	De La Mora Cortés Maria Goretti	\$4,031.84	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,418.09	\$0.00	\$0.00	\$354.12	\$354.12	-\$0.03	\$0.00	\$0.00	\$354.09	\$4,064.00	\$208.60
0625267	Jiménez Alcalá Rosendo	\$4,031.76	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,418.01	\$0.00	\$0.00	\$354.11	\$354.11	\$0.10	\$0.00	\$0.00	\$354.21	\$4,063.80	\$208.60
0625289	Ánguez Pérez Mónica	\$4,031.13	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,417.38	\$0.00	\$0.00	\$354.01	\$354.01	-\$0.03	\$0.00	\$0.00	\$353.98	\$4,063.40	\$208.60
0625280	De La Torre Muñoz Magalí	\$4,031.76	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,418.01	\$0.00	\$0.00	\$354.11	\$354.11	-\$0.10	\$0.00	\$0.00	\$354.01	\$4,064.00	\$208.60
Total Depto		\$16,126.49	\$0.00	\$0.00	\$0.00	\$0.00	\$801.00	\$744.00	\$0.00	\$17,671.49	\$0.00	\$0.00	\$1,416.35	\$1,416.35	-\$0.06	\$0.00	\$0.00	\$1,416.29	\$16,255.20	\$834.00
Departamento 4 COMUNICACION SOCIAL																				
06250165	Galegos Franco Francisco	\$4,785.26	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,171.51	\$0.00	\$0.00	\$485.06	\$485.06	\$0.05	\$0.00	\$0.00	\$485.11	\$4,686.40	\$208.60
06252984	Gómez Ibarra Bernadette	\$3,544.98	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,931.23	-107.37	\$0.00	\$281.65	\$174.28	\$0.15	\$0.00	\$0.00	\$174.43	\$3,756.80	\$208.60
06253039	Cervantes Vargas Arturo Emmanuel	\$5,387.40	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,773.65	\$0.00	\$0.00	\$603.49	\$603.49	-\$0.04	\$0.00	\$0.00	\$603.45	\$5,170.20	\$208.60
Total Depto		\$13,717.64	\$0.00	\$0.00	\$0.00	\$0.00	\$600.75	\$558.00	\$0.00	\$14,876.39	-107.37	\$0.00	\$1,370.20	\$1,262.83	\$0.16	\$0.00	\$0.00	\$1,262.99	\$13,614.40	\$625.80
Departamento 5 COORDINACION DE PRESIDENCIA																				
06251839	Vargas Soto Enrique	\$7,439.61	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$7,825.86	\$0.00	\$0.00	\$1,041.84	\$1,041.84	\$0.02	\$0.00	\$0.00	\$1,041.86	\$6,784.00	\$208.60
06252999	Navarro Franco Javerly	\$4,086.30	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,472.55	\$0.00	\$0.00	\$362.84	\$362.84	\$0.11	\$0.00	\$0.00	\$362.95	\$4,109.50	\$208.60
06252640	Esparza Barba Diana Carolina	\$934.92	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$1,321.17	-200.74	-\$151.87	\$48.87	\$0.00	\$0.04	\$0.00	\$0.00	-\$151.83	\$1,173.00	\$208.60
06252725	Vallín Díaz Edgar De Jesús	\$1,385.69	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$1,771.94	-200.63	-\$122.92	\$77.72	\$0.00	\$0.00	\$0.00	\$0.00	-\$123.06	\$1,648.00	\$208.60
06252872	De La Torre Gutiérrez Hector Manuel	\$6,562.41	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$6,948.66	\$0.00	\$0.00	\$954.47	\$954.47	-\$0.01	\$0.00	\$0.00	\$954.46	\$6,094.20	\$208.60
06252909	Turres Hernández Tatiana Leith	\$4,643.26	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,029.53	\$0.00	\$0.00	\$459.62	\$459.62	-\$0.03	\$0.00	\$0.00	\$459.59	\$4,570.00	\$208.60
06252913	Maldonado García Luis Gerardo	\$9,754.88	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$9,151.13	\$0.00	\$0.00	\$1,324.92	\$1,324.92	\$0.01	\$0.00	\$0.00	\$1,324.93	\$7,826.20	\$208.60
06252938	Sánchez Zárate Diego Daniel	\$4,086.30	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,472.55	\$0.00	\$0.00	\$362.84	\$362.84	-\$0.09	\$0.00	\$0.00	\$362.75	\$4,109.80	\$208.60
06252962	Medina Arriaga Mónica	\$934.92	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$1,321.17	-200.74	-\$151.87	\$48.87	\$0.00	\$0.04	\$0.00	\$0.00	-\$151.83	\$1,173.00	\$208.60
06252996	Castellanos Romero Fabiola Del Refugio	\$4,643.26	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,029.53	\$0.00	\$0.00	\$459.62	\$459.62	\$0.11	\$0.00	\$0.00	\$459.73	\$4,569.80	\$208.60
07200006	González Franco Karina Del Carmen	\$2,883.52	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,269.77	-\$140.38	-\$426.66	\$209.69	\$64.31	\$0.08	\$0.00	\$0.00	\$64.37	\$3,205.40	\$208.60
Total Depto		\$46,365.11	\$0.00	\$0.00	\$0.00	\$0.00	\$2,262.75	\$2,046.00	\$0.00	\$50,613.86	-474.49	-\$426.66	\$5,251.30	\$4,930.46	\$0.06	\$0.00	\$0.00	\$4,930.86	\$46,116.00	\$2,294.60
Departamento 6 CONTRALORIA																				
06252960	Padilla Muñoz Jessica Alejandra	\$7,320.84	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$7,707.09	\$0.00	\$0.00	\$1,016.47	\$1,016.47	\$0.02	\$500.00	\$0.00	\$1,516.49	\$6,190.60	\$208.60
06253013	Pérez López Jesús Ariel	\$5,565.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,951.25	\$0.00	\$0.00	\$641.42	\$641.42	\$0.03	\$0.00	\$0.00	\$641.45	\$5,309.80	\$208.60
06253116	Martínez Hernández David Alejandro	\$5,565.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,951.25	\$0.00	\$0.00	\$641.42	\$641.42	\$0.03	\$0.00	\$0.00	\$641.45	\$5,309.80	\$208.60
Total Depto		\$18,450.84	\$0.00	\$0.00	\$0.00	\$0.00	\$600.75	\$558.00	\$0.00	\$19,609.59	\$0.00	\$0.00	\$2,299.31	\$2,299.31	\$0.08	\$500.00	\$0.00	\$2,799.39	\$16,810.20	\$625.80
Departamento 7 SINDICATURA																				
06240143	Palos Flores Juan De Dios	\$6,678.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$7,064.25	\$0.00	\$0.00	\$879.16	\$879.16	-\$0.11	\$2,000.00	\$0.00	\$2,879.05	\$4,185.20	\$208.60
06252919	Molinerio Galindo Dulce Minerva	\$4,239.89	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,626.14	\$0.00	\$0.00	\$387.41	\$387.41	-\$0.07	\$0.00	\$0.00	\$387.34	\$4,239.80	\$208.60
Total Depto		\$10,917.89	\$0.00	\$0.00	\$0.00	\$0.00	\$400.50	\$372.00	\$0.00	\$11,690.39	\$0.00	\$0.00	\$1,266.57	\$1,266.57	-\$0.18	\$2,000.00	\$0.00	\$3,266.39	\$8,424.00	\$417.20
Departamento 9 TESORERIA																				
06253026	García González Alejandra	\$6,906.00	\$0.00	\$1,992.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$9,284.25	\$0.00	\$0.00	\$1,353.35	\$1,353.35	-\$0.10	\$0.00	\$0.00	\$1,353.25	\$7,931.00	\$208.60
Total Depto		\$6,906.00	\$0.00	\$1,992.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$9,284.25	\$0.00	\$0.00	\$1,353.35	\$1,353.35	-\$0.10	\$0.00	\$0.00	\$1,353.25	\$7,931.00	\$208.60
Departamento 11 INFORMATICA																				
06252980	De La Mora Véliz Juan Pablo	\$4,643.75	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,030.00	\$0.00	\$0.00	\$459.70	\$459.70	\$0.10	\$0.00	\$0.00	\$459.80	\$4,570.20	\$208.60
06252911	Sandoval Carbajal Luz Cecilia	\$4,642.80	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,029.05	\$0.00	\$0.00	\$459.53	\$459.53	\$0.12	\$0.00	\$0.00	\$459.65	\$4,560.40	\$208.60
06252932	Andrade Bañuelos Maciel	\$4,643.75	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,030.00	\$0.00	\$0.00	\$459.70	\$459.70	-\$0.10	\$0.00	\$0.00	\$459.60	\$4,570.40	\$208.60
06252949	Martín Del Campo Viteañor Luis	\$4,643.75	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,030.00	\$0.00	\$0.00	\$459.70	\$459.70	-\$0.10	\$0.00	\$0.00	\$459.60	\$4,570.40	\$208.60
06253035	Enríquez Barrón Marco Antonio	\$4,642.80	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,029.05	\$0.00	\$0.00	\$459.53	\$459.53	\$0.12	\$0.00	\$0.00	\$459.65	\$4,560.40	\$208.60
Total Depto		\$23,216.85	\$0.00	\$0.00	\$0.00	\$0.00	\$1,001.25	\$930.00	\$0.00	\$25,148.10	\$0.00	\$0.00	\$2,298.16	\$2,298.16	\$0.14	\$0.00	\$0.00	\$2,298.30	\$22,848.80	\$1,643.00
Departamento 12 OBRAS PUBLICAS																				
04121015	Becerra Velázquez José De Jesús	\$2,023.60	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,409.85	-188.71	-\$70.17	\$118.54	\$0.00	\$0.02	\$0.00	\$0.00	-\$70.15	\$2,400.00	\$208.60
06250000	Becerra Limón Ángel Guillermo	\$5,412.36	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,798.61	\$0.00	\$0.00	\$608.82	\$608.82	-\$0.01	\$0.00	\$0.00	\$608.81	\$5,189.80	\$208.60
06252431	González Legaspi Yasinín	\$2,984.79	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00</											



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Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Gratificación para Despesas	Apoyo de Transporte	Compensación	TOTAL *PERCEPCIONES	Suba al Empleo acreditado	Subsidio al Empleo (pp)	I.S.R. antes de Suba al Empleo	I.S.R. (pp)	Ajuste al neto	Prestamo Personal	Desc. Programa "Esta es tu casa"	TOTAL *DEDUCCIONES	NETO	Ent. y Mat. Patron
0625268	Gutiérrez Trujillo Rodrigo	\$1,423.37	\$189.78	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$1,999.40	\$200.83	\$110.84	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$1,100.00	\$2,100.00	\$208.60
Total Depto		\$24,878.99	\$6,952.44	\$0.00	\$0.00	\$0.00	\$2,002.50	\$1,860.00	\$0.00	\$36,693.93	-1,023.07	-\$421.53	\$2,583.11	\$1,981.53	-0.07	\$0.00	\$0.00	\$1,559.93	\$24,134.00	\$2,086.00
Departamento 16 CEMENTERIOS MUNICIPALES																				
06250703	Rodríguez Jiménez Abraham	\$3,418.30	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,804.55	\$125.10	\$0.00	\$207.87	\$142.77	\$-0.02	\$0.00	\$0.00	\$142.75	\$3,661.80	\$208.60
06252339	Ruiz Ponce Omar Alejandro	\$3,418.30	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,804.55	\$125.10	\$0.00	\$207.87	\$142.77	\$-0.02	\$0.00	\$0.00	\$142.75	\$3,661.80	\$208.60
06252341	Hernández Rodríguez Mario	\$3,418.30	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,804.55	\$125.10	\$0.00	\$207.87	\$142.77	\$-0.02	\$0.00	\$0.00	\$142.75	\$3,661.80	\$208.60
06252388	García Hernández José De Jesús	\$3,418.30	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,804.55	\$125.10	\$0.00	\$207.87	\$142.77	\$-0.02	\$0.00	\$0.00	\$142.75	\$3,661.80	\$208.60
06252515	Guzmán Zaragoza Rafael	\$2,454.16	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,840.41	\$120.30	\$0.00	\$162.97	\$2.68	\$0.13	\$0.00	\$0.00	\$0.00	\$2,827.60	\$208.60
06252747	Navarro González Edgar Guadalupe	\$3,418.00	\$0.00	\$5,241.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$9,045.25	\$0.00	\$0.00	\$1,302.30	\$1,302.30	\$-0.05	\$0.00	\$0.00	\$1,302.25	\$7,743.00	\$208.60
Total Depto		\$19,546.36	\$0.00	\$5,241.00	\$0.00	\$0.00	\$1,200.50	\$1,116.00	\$0.00	\$27,103.86	\$660.70	\$0.00	\$2,536.75	\$1,876.06	\$0.00	\$0.00	\$0.00	\$1,876.06	\$25,227.80	\$1,251.60
Departamento 17 PARQUES Y JARDINES																				
01210002	Rivera Gutiérrez Rodolfo	\$2,715.72	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,101.97	\$145.38	\$0.00	\$191.43	\$46.05	\$0.12	\$0.00	\$0.00	\$46.17	\$3,055.80	\$208.60
06250402	Valencia García Isidro	\$4,243.87	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,630.12	\$145.38	\$0.00	\$338.05	\$38.05	\$-0.13	\$0.00	\$0.00	\$38.92	\$4,243.20	\$208.60
06250976	Castro Jiménez Hector Javier	\$2,715.72	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,101.97	\$145.38	\$0.00	\$191.43	\$46.05	\$-0.08	\$0.00	\$0.00	\$46.97	\$3,055.80	\$208.60
06250719	Gómez Tapia Aldo	\$2,715.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,101.25	\$145.38	\$0.00	\$191.43	\$46.05	\$0.07	\$0.00	\$0.00	\$46.05	\$3,055.20	\$208.60
06250875	García Martínez Rubén	\$2,715.72	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,101.97	\$145.38	\$0.00	\$191.43	\$46.05	\$0.12	\$0.00	\$0.00	\$46.17	\$3,055.80	\$208.60
06250897	Navarro Ruiz José	\$2,715.72	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,101.97	\$145.38	\$0.00	\$191.43	\$46.05	\$-0.08	\$0.00	\$0.00	\$45.97	\$3,055.00	\$208.60
06250900	Hernández Castilla Francisco Javier	\$1,629.34	\$0.00	\$0.00	\$1,086.22	\$271.56	\$200.25	\$186.00	\$0.00	\$3,373.37	\$145.38	\$0.00	\$191.43	\$46.04	\$0.13	\$0.00	\$0.00	\$46.17	\$3,327.20	\$208.60
0625121	Morán Tadeo Jesús	\$2,715.72	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,101.97	\$145.38	\$0.00	\$191.43	\$46.05	\$-0.08	\$11,149.00	\$0.00	\$11,149.00	\$1,567.20	\$208.60
06251844	Zaragoza Salas Alberto Severo	\$2,715.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,102.15	\$145.38	\$0.00	\$191.45	\$46.07	\$0.08	\$0.00	\$0.00	\$46.15	\$3,056.00	\$208.60
06252401	Ponce Garfias Leon Felipe	\$3,418.30	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,804.55	\$125.10	\$0.00	\$207.87	\$142.77	\$-0.02	\$0.00	\$0.00	\$142.75	\$3,661.80	\$208.60
06252493	Cabrera Cornejo José Ángel	\$4,982.79	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,369.04	\$0.00	\$0.00	\$202.46	\$202.46	\$0.02	\$0.00	\$0.00	\$202.44	\$4,848.60	\$208.60
06252590	Castillo Ramirez Luis Alfonso	\$2,715.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,101.25	\$145.38	\$0.00	\$191.35	\$45.98	\$0.07	\$0.00	\$0.00	\$46.05	\$3,055.20	\$208.60
06252618	De Luna Vargas José Martín	\$4,982.79	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,369.04	\$0.00	\$0.00	\$202.46	\$202.46	\$-0.02	\$0.00	\$0.00	\$202.44	\$4,848.60	\$208.60
06252619	Rodríguez García Juan Gerardo	\$2,716.11	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,102.36	\$145.38	\$0.00	\$191.47	\$46.10	\$-0.14	\$0.00	\$0.00	\$45.96	\$3,056.40	\$208.60
06252765	Ocampo Gutiérrez Pedro	\$2,715.72	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,101.97	\$145.38	\$0.00	\$191.43	\$46.05	\$0.12	\$0.00	\$0.00	\$46.17	\$3,055.80	\$208.60
06252934	Galindo Cortes Hector	\$2,715.72	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,101.97	\$145.38	\$0.00	\$191.43	\$46.05	\$-0.08	\$0.00	\$0.00	\$45.97	\$3,056.00	\$208.60
06252940	Martínez Rosalbaldo Marco Antonio	\$2,715.72	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,101.97	\$145.38	\$0.00	\$191.43	\$46.05	\$-0.08	\$0.00	\$0.00	\$45.97	\$3,056.00	\$208.60
06252941	González Vera Víctor Fabian	\$2,715.72	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,101.97	\$145.38	\$0.00	\$191.43	\$46.05	\$-0.08	\$0.00	\$0.00	\$45.97	\$3,056.00	\$208.60
06252942	Navarro Galindo Heriberto	\$2,715.72	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,101.97	\$145.38	\$0.00	\$191.43	\$46.05	\$-0.08	\$0.00	\$0.00	\$45.97	\$3,056.00	\$208.60
06252943	Angulo Manzanares Anastasio	\$2,715.72	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,101.97	\$145.38	\$0.00	\$191.43	\$46.05	\$-0.08	\$0.00	\$0.00	\$45.97	\$3,056.00	\$208.60
06252944	Valencia García Heriberto	\$2,715.72	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,101.97	\$145.38	\$0.00	\$191.43	\$46.05	\$-0.08	\$0.00	\$0.00	\$45.97	\$3,056.00	\$208.60
06252947	Hernández Vargas José Iván	\$4,243.20	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,751.12	\$0.00	\$0.00	\$409.73	\$409.73	\$-0.01	\$0.00	\$0.00	\$409.72	\$4,343.40	\$208.60
06253006	Martínez Gómez Luis Antonio	\$2,715.72	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,101.97	\$145.38	\$0.00	\$191.43	\$46.05	\$-0.08	\$0.00	\$0.00	\$45.97	\$3,056.00	\$208.60
06253091	Vázquez Gómez Juan Manuel	\$2,715.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,102.15	\$145.38	\$0.00	\$191.45	\$46.07	\$0.00	\$0.00	\$0.00	\$46.15	\$3,056.00	\$208.60
06253117	Muñoz Romero Horacio	\$3,840.15	\$0.00	\$3,684.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$7,810.40	\$0.00	\$0.00	\$1,038.54	\$1,038.54	\$0.06	\$0.00	\$0.00	\$1,038.60	\$6,771.80	\$208.60
07300008	Cortés González José De Jesús	\$2,194.10	\$0.00	\$0.00	\$1,462.14	\$365.68	\$200.25	\$186.00	\$0.00	\$4,468.77	\$0.00	\$0.00	\$294.12	\$294.12	\$0.05	\$0.00	\$0.00	\$294.17	\$4,114.60	\$208.60
Total Depto		\$78,538.48	\$0.00	\$3,884.00	\$2,548.96	\$637.24	\$5,200.50	\$4,836.00	\$0.00	\$96,351.18	-\$2,887.32	\$0.00	\$7,076.30	\$4,189.02	\$-0.24	\$0.00	\$1,149.00	\$6,337.78	\$90,014.40	\$5,423.60
Departamento 18 RASTRO MUNICIPAL																				
06250880	Bautista Uruza Adrian	\$3,188.40	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,574.65	\$125.10	\$0.00	\$242.86	\$117.76	\$-0.11	\$0.00	\$0.00	\$117.65	\$3,457.00	\$208.60
06251178	Jaime Velázquez José Manuel Guadalupe	\$3,598.01	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,984.26	\$107.37	\$0.00	\$287.42	\$180.05	\$0.01	\$0.00	\$0.00	\$180.06	\$3,804.20	\$208.60
06252097	Mora Moreno José De Jesús	\$3,598.51	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,984.76	\$107.37	\$0.00	\$287.48	\$180.10	\$0.00	\$0.00	\$0.00	\$180.16	\$3,804.60	\$208.60
06252861	Vargas Huerta José Efraín	\$6,580.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$6,967.15	\$0.00	\$0.00	\$644.82	\$644.82	\$0.13	\$0.00	\$0.00	\$644.95	\$6,322.20	\$208.60
Total Depto		\$16,965.82	\$0.00	\$0.00	\$0.00	\$0.00	\$801.00	\$744.00	\$0.00	\$17,610.82	-\$339.84	\$0.00	\$1,442.58	\$1,122.73	\$0.09	\$0.00	\$0.00	\$1,122.82	\$16,368.00	\$534.40
Departamento 19 SERVICIOS MUNICIPALES																				
05140001	Carmona Loza J. Jesús	\$1,753.01	\$0.00	\$0.00	\$1,168.67	\$292.17	\$200.25	\$186.00	\$0.00	\$3,600.10	\$145.38	\$0.00	\$213.84	\$66.46	\$0.04	\$500.00	\$0.00	\$668.50	\$3,031.60	\$208.60
06252238	Barba Martínez Oscar	\$2,821.68	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,307.93	\$145.38	\$0.00	\$213.84	\$66.46	\$-0.13	\$0.00	\$0.00	\$66.33	\$3,239.60	\$208.60
Total Depto		\$4,674.69	\$0.00	\$0.00	\$1,168.67	\$292.17	\$400.50	\$372.00	\$0.00	\$6,908.03	\$290.76	\$0.00	\$427.68	\$139.92	\$-0.09	\$500.00	\$0.00	\$634.83	\$6,271.20	\$417.20
Departamento 20 UNIDAD DEPORTIVA																				
01040006	Romo García Roberto Fabian	\$4,960.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,336.25	\$0.00	\$0.00	\$514.58	\$514.58	\$0.07	\$0.00	\$0.00	\$514.65	\$4,821.60	\$208.60
02622394	Ponce Garfias Luis Francisco	\$2,887.15	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,273.40	\$145.38	\$0.00	\$210.08	\$64.						



TEPATILTLAN DE MORELOS SUPERNUMERARIOS

Periodo 4 al 4 Quincenal del 16/02/2016 al 29/02/2016

Table with columns: Código, Empleado, Sueldo, Horas extras, Retroactivo, Vacaciones a tiempo, Prima de vacaciones a tiempo, Gratificación para Dignidad, Apoyo de Transporte, Compensación, TOTAL PERCEPCIONES, Suba al Empleo acreditado, Subsidio al Empleo (pp), I.S.R. antes de Suba al Empleo, I.S.R. (pp), Ajuste al neto, Prestamo Personal, Desc. Programa "Esta es tu casa", TOTAL DEDUCCIONES, NETO, Ent. y Mat. Patron.

**TEPATILTLAN DE MORELOS SUPERNUMERARIOS**

Periodo 4 al 4 Quincenal del 16/02/2016 al 29/02/2016

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Gratificación para Desamparados	Apoyo de Transporte	Compensación	TOTAL *PERCEPCIONES	Suba al Empleo acreditado	Subsidio al Empleo (sg)	I.S.R. antes de Suba al Empleo	I.S.R. (sg)	Ajuste al neto	Prestamo Personal	Desc. Programa "Esta es tu casa"	TOTAL *DEDUCCIONES	NETO	Ent. y Mat. Patrono
		\$11,656.13	\$0.00	\$10,388.00	\$0.00	\$0.00	\$4,255.25	\$1,936.00	\$0.00	\$78,446.38	\$2,255.39	\$27.27	\$7,888.90	\$4,346.84	\$-0.09	\$0.00	\$0.00	\$4,352.38	\$75,295.00	\$4,396.60
Departamento 37 SECRETARIA GENERAL																				
06253002	Gonzalez Castillas Monica	\$3,959.69	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,341.94	\$0.00	\$0.00	\$341.94	\$341.94	\$0.00	\$0.00	\$0.00	\$341.94	\$4,000.00	\$208.60
06253007	Basilio Guerrero Aguirre	\$6,499.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$0.00	\$6,886.20	\$0.00	\$0.00	\$841.13	\$841.13	\$0.00	\$0.00	\$0.00	\$841.20	\$6,045.00	\$208.60
Total Depto		\$10,459.64	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$372.00	\$0.00	\$11,228.14	\$0.00	\$0.00	\$1,183.07	\$1,183.07	\$0.07	\$0.00	\$0.00	\$1,183.14	\$10,045.00	\$417.20
Departamento 38 OFICIAIA MAYOR ADMINISTRATIVA																				
06252866	Medina Rios Cintya Nataly	\$4,749.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,136.15	\$0.00	\$0.00	\$478.72	\$478.72	\$0.03	\$0.00	\$0.00	\$478.75	\$4,657.40	\$208.60
06253001	Jauregui Higuera José Luis	\$2,509.97	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,896.22	\$-160.30	\$0.00	\$169.05	\$8.75	\$0.07	\$0.00	\$0.00	\$8.82	\$2,887.40	\$208.60
06253059	Gonzalez Fernandez Maria Elena	\$4,999.95	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,386.20	\$0.00	\$0.00	\$523.53	\$523.53	\$0.07	\$0.00	\$0.00	\$523.60	\$4,862.60	\$208.60
Total Depto		\$12,259.82	\$0.00	\$0.00	\$0.00	\$0.00	\$600.75	\$558.00	\$0.00	\$13,416.57	\$-160.30	\$0.00	\$1,171.30	\$1,011.00	\$0.17	\$0.00	\$0.00	\$1,011.17	\$12,407.40	\$625.80
Departamento 41 PROVEEDURIA																				
06252704	Gomez Martin Mario Alberto	\$4,074.53	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,460.78	\$0.00	\$0.00	\$360.95	\$360.95	\$0.03	\$0.00	\$0.00	\$360.98	\$4,099.80	\$208.60
Total Depto		\$4,074.53	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,460.78	\$0.00	\$0.00	\$360.95	\$360.95	\$0.03	\$0.00	\$0.00	\$360.98	\$4,099.80	\$208.60
Departamento 44 PROMO ECONOMICA																				
03090010	Vilaseñor Contreras Nuria Birtiana	\$2,711.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,098.15	\$0.00	\$0.00	\$302.93	\$302.93	\$0.02	\$0.00	\$0.00	\$302.95	\$3,795.20	\$208.60
06252627	Franco Gonzalez Eduardo	\$3,285.24	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$7,009.99	\$0.00	\$0.00	\$697.57	\$697.57	\$0.02	\$0.00	\$0.00	\$697.59	\$6,312.40	\$208.60
06252912	Anaya Aceves José Miguel	\$7,074.86	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$7,461.11	\$0.00	\$0.00	\$963.93	\$963.93	\$-0.02	\$0.00	\$0.00	\$963.91	\$6,497.20	\$208.60
06252959	Aceves Franco Oscar Eduardo	\$4,552.65	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,938.90	\$0.00	\$0.00	\$443.38	\$443.38	\$0.12	\$0.00	\$0.00	\$443.50	\$4,495.40	\$208.60
06252975	Pérez Gómez Erik De Carmen	\$4,773.18	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,159.43	\$0.00	\$0.00	\$482.89	\$482.89	\$0.14	\$0.00	\$0.00	\$483.03	\$4,676.40	\$208.60
Total Depto		\$26,736.33	\$0.00	\$0.00	\$0.00	\$0.00	\$1,001.25	\$930.00	\$0.00	\$28,667.88	\$0.00	\$0.00	\$3,060.70	\$3,060.70	\$0.28	\$0.00	\$0.00	\$3,060.98	\$25,606.60	\$1,043.00
Departamento 46 ALUMBRADO PUBLICO																				
06232195	Estrada Castellana Eduardo	\$3,383.20	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,769.45	\$-125.10	\$0.00	\$264.05	\$138.95	\$0.10	\$0.00	\$0.00	\$139.05	\$3,630.40	\$208.60
06252561	Jaramillo Rojas José	\$3,383.20	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,769.45	\$-125.10	\$0.00	\$264.05	\$138.95	\$0.10	\$0.00	\$0.00	\$139.05	\$3,630.40	\$208.60
06252785	Navarro Gonzalez Christian Rodrigo	\$3,383.20	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,769.45	\$-125.10	\$0.00	\$264.05	\$138.95	\$0.10	\$0.00	\$0.00	\$139.05	\$3,630.40	\$208.60
Total Depto		\$10,149.64	\$1,325.10	\$0.00	\$0.00	\$0.00	\$600.75	\$558.00	\$0.00	\$12,633.49	\$-250.20	\$0.00	\$984.22	\$734.02	\$0.27	\$0.00	\$0.00	\$734.29	\$11,899.20	\$625.80
Departamento 47 DELEGACION DE MECALCA																				
06250033	Alvarez Renteria Ruben	\$1,131.19	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$1,517.44	\$-200.74	\$-139.31	\$61.43	\$0.00	\$-0.05	\$0.00	\$0.00	\$-139.36	\$1,656.80	\$208.60
06251893	Renteria Perez Jose De Jesus	\$1,986.65	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,372.90	\$-188.71	\$-272.54	\$118.18	\$0.00	\$-0.16	\$0.00	\$0.00	\$-72.70	\$2,445.60	\$208.60
06252168	Camarena Ruan Libardo	\$2,716.06	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,102.31	\$-145.38	\$0.00	\$191.47	\$46.00	\$0.02	\$0.00	\$0.00	\$46.11	\$3,056.20	\$208.60
06252169	Romero Velazquez Julio Cesar	\$3,416.35	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,804.60	\$-142.17	\$0.00	\$264.05	\$142.77	\$0.03	\$0.00	\$0.00	\$142.80	\$3,661.80	\$208.60
06252873	Padilla Padilla Diego Humberto	\$2,716.11	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,102.36	\$-145.38	\$0.00	\$191.47	\$46.10	\$0.06	\$0.00	\$0.00	\$46.16	\$3,056.20	\$208.60
Total Depto		\$11,968.36	\$0.00	\$0.00	\$0.00	\$0.00	\$1,001.25	\$930.00	\$0.00	\$13,899.61	\$-605.31	\$-211.85	\$828.43	\$234.96	\$-0.10	\$0.00	\$0.00	\$23.01	\$13,876.60	\$1,043.00
Departamento 48 OFICIALIA MAYOR DE PADRON Y LICENCIAS																				
06251188	Campos Arambula Norberto	\$2,377.05	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,763.30	\$-160.30	\$-57.71	\$154.58	\$0.00	\$0.01	\$0.00	\$0.00	\$-57.70	\$2,705.60	\$208.60
06252093	De La Torre De Liza Gustavo	\$6,189.71	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$6,575.96	\$0.00	\$0.00	\$774.86	\$774.86	\$0.10	\$0.00	\$0.00	\$774.96	\$5,801.00	\$208.60
06252641	Franco Rodriguez Juan Francisco	\$2,377.03	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,763.28	\$-160.30	\$-57.72	\$154.58	\$0.00	\$0.00	\$0.00	\$0.00	\$-57.72	\$2,705.60	\$208.60
06252642	Cruz Cisner José Francisco	\$2,377.03	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,763.28	\$-160.30	\$-57.72	\$154.58	\$0.00	\$0.00	\$0.00	\$0.00	\$-57.72	\$2,705.60	\$208.60
06252922	Barba Muñoz María Juadela	\$4,086.30	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,472.45	\$0.00	\$0.00	\$362.84	\$362.84	\$-0.08	\$0.00	\$0.00	\$362.76	\$4,109.80	\$208.60
06252926	Arias Gonzalez Ofelia	\$4,086.30	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,472.45	\$0.00	\$0.00	\$362.84	\$362.84	\$-0.09	\$0.00	\$0.00	\$362.75	\$4,109.80	\$208.60
06252930	Romero Gonzalez Silvia Genoveva	\$4,086.30	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,472.45	\$0.00	\$0.00	\$362.84	\$362.84	\$-0.09	\$0.00	\$0.00	\$362.75	\$4,109.80	\$208.60
06252939	Gonzalez Martín Israel	\$4,086.30	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,472.45	\$0.00	\$0.00	\$362.84	\$362.84	\$-0.09	\$0.00	\$0.00	\$362.75	\$4,109.80	\$208.60
06253099	Villanueva Pinedazo Juan Carlos	\$4,086.30	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,472.45	\$0.00	\$0.00	\$362.84	\$362.84	\$0.11	\$0.00	\$0.00	\$362.95	\$4,109.80	\$208.60
Total Depto		\$33,752.32	\$0.00	\$0.00	\$0.00	\$0.00	\$1,802.25	\$1,674.00	\$0.00	\$37,228.57	\$-640.90	\$-617.15	\$3,652.80	\$2,689.06	\$-0.14	\$0.00	\$0.00	\$2,671.77	\$34,658.80	\$1,877.40
Departamento 51 TURISMO																				
06252895	Sanchez Jiménez Juan Manuel	\$4,605.12	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,991.37	\$0.00	\$0.00	\$452.78	\$452.78	\$-0.01	\$0.00	\$0.00	\$452.77	\$4,538.60	\$208.60
06252994	Franco Gonzalez Johnatan	\$4,605.12	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,991.37	\$0.00	\$0.00	\$452.78	\$452.78	\$-0.01	\$0.00	\$0.00	\$452.77	\$4,538.60	\$208.60
Total Depto		\$9,210.24	\$0.00	\$0.00	\$0.00	\$0.00	\$400.50	\$372.00	\$0.00	\$9,982.74	\$0.00	\$0.00	\$905.56	\$905.56	\$-0.02	\$0.00	\$0.00	\$905.54	\$8,077.20	\$417.20
Departamento 53 SERVICIOS MEDICOS																				
06250038	Barba Gonzalez Maria Guadalupe	\$4,396.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,782.15	\$0.00	\$0.00	\$415.29	\$415.29	\$0.06	\$0.00	\$594.00	\$1,009.35	\$3,772.80	\$208.60
06252475	Esquivas Esquivas Juan José	\$8,896.10	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$9,282.35	\$0.00	\$0.00	\$1,352.94	\$1,352.94	\$0.01	\$0.00	\$0.00	\$1,352.95	\$7,929.40	\$208.60
06252542	Gómez Castellanos Sonia	\$8,896.10	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$9,282.35	\$0.00	\$0.00	\$1,352.94	\$1,352.94	\$0.01	\$0.00	\$0.00	\$1,352.95	\$7,929.40	\$208.60
06252607	Gonzalez Morales Adriana Elizabeth	\$8,896.10	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$9,282.35	\$0.00	\$0.00	\$1,352.94	\$1,352.94	\$0.03	\$0.00	\$0.00	\$1,352.76	\$7,929.40	\$208.60
06252692	Rodriguez López Augusto Fernando	\$8,893.09	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$9,279.34	\$0.00	\$0.00	\$1,352.30	\$1,352.30	\$0.04	\$0.00	\$0.00	\$1,352.34	\$7,927.00	\$208.60
06252766	Sanez Baruelos Azahel	\$8,896.53	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$9,282.78										

**TEPATILÁN DE MORELOS SUPERNUMERARIOS**

Período 4 al 4 Quincenal del 16/02/2016 al 29/02/2016

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Gratificación para Diésimas	Apoyo de Transporte	Compensación	TOTAL *PERCEPCIONES*	Suba al Empleo acreditado	Subsidio al Empleo (pp)	I.S.R. antes de Suba al Empleo	I.S.R. (pp)	Ajuste al neto	Prestamo Personal	Desc. Programa *Esta es tu casa*	TOTAL *DEDUCCIONES*	NETO*	Ent. y Mat. Patron
0625472	Vera Rios Carmen Leticia	\$1,253.29	\$208.88	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$1,848.42	\$200.25	\$120.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,958.98	\$1,958.40	\$208.60
0625462	González Rodríguez Ana Lilia	\$2,716.04	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,102.29	\$145.38	\$0.00	\$191.47	\$46.09	\$0.00	\$500.00	\$0.00	\$456.09	\$2,556.20	\$208.60
0625285	González Arriaga Margarita	\$1,629.84	\$0.00	\$0.00	\$1,086.42	\$271.61	\$200.25	\$186.00	\$0.00	\$3,373.92	\$145.38	\$0.00	\$191.47	\$46.09	\$-0.17	\$0.00	\$0.00	\$45.92	\$3,328.00	\$208.60
0625290	Guzmán González María Del Carmen	\$2,715.78	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,102.03	\$145.38	\$0.00	\$191.47	\$46.09	\$-0.03	\$0.00	\$0.00	\$46.03	\$3,056.00	\$208.60
0625277	Ortíz Muñoz Hemedinda	\$1,800.30	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,186.25	\$104.71	\$0.00	\$104.71	\$0.00	\$0.00	\$0.00	\$0.00	\$84.55	\$2,270.80	\$208.60
06252974	Velázquez De La Torre Josefina	\$2,716.04	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,102.29	\$145.38	\$0.00	\$191.47	\$46.09	\$0.00	\$0.00	\$0.00	\$46.09	\$3,056.20	\$208.60
06252979	Gómez De Luna Paula	\$2,716.04	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,102.29	\$145.38	\$0.00	\$191.47	\$46.09	\$0.00	\$0.00	\$0.00	\$46.09	\$3,056.20	\$208.60
06252987	González Díaz Leticia	\$2,716.04	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,102.29	\$145.38	\$0.00	\$191.47	\$46.09	\$0.00	\$500.00	\$0.00	\$546.09	\$2,556.20	\$208.60
06252988	Pedraza Hernández María De Los Angeles	\$2,716.04	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,102.29	\$145.38	\$0.00	\$191.47	\$46.09	\$0.00	\$500.00	\$0.00	\$546.09	\$2,556.20	\$208.60
06252991	Avellán Velázquez Carmen Josefina	\$2,716.04	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,102.29	\$145.38	\$0.00	\$191.47	\$46.09	\$0.00	\$0.00	\$0.00	\$46.09	\$3,056.20	\$208.60
06253009	Vera Rivera Laura	\$2,716.04	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,102.29	\$145.38	\$0.00	\$191.47	\$46.09	\$0.00	\$0.00	\$0.00	\$46.09	\$3,056.20	\$208.60
06253120	Dilón Galindo María Esther	\$2,715.90	\$0.00	\$3,440.20	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$6,545.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$787.68	\$5,775.60	\$208.60
06253121	X Rayoso María Soledad	\$2,715.90	\$0.00	\$2,534.90	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$6,037.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$974.25	\$5,062.80	\$208.60
06253132	Tovar Arriaga José Fabián	\$2,715.90	\$0.00	\$2,534.90	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$6,037.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$974.25	\$5,062.80	\$208.60
Total Depto		\$51,536.16	\$1,748.65	\$8,610.00	\$2,172.77	\$543.28	\$4,485.50	\$4,092.00	\$0.00	\$73,003.28	-\$3,014.84	-\$488.75	\$5,124.64	\$2,699.55	\$0.88	\$1,800.00	\$0.00	\$3,610.88	\$69,392.40	\$4,989.20
Departamento 57 DELEGACION DE TECOMATILÁN																				
06252780	Hernández Pulido Raúl	\$2,715.72	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,101.97	\$145.38	\$0.00	\$191.43	\$46.05	\$-0.08	\$0.00	\$0.00	\$45.97	\$3,056.00	\$208.60
06253029	García Álvarez Jorge Antonio	\$2,436.36	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,822.61	\$160.30	\$0.00	\$161.04	\$0.74	\$0.07	\$0.00	\$0.00	\$2.81	\$2,821.80	\$208.60
Total Depto		\$5,152.08	\$0.00	\$0.00	\$0.00	\$0.00	\$400.50	\$372.00	\$0.00	\$5,924.58	-\$305.68	\$0.00	\$352.47	\$46.79	-\$0.01	\$0.00	\$0.00	\$48.78	\$5,617.90	\$417.20
Departamento 67 TESORERIA MUNICIPAL "DPTO DE CONTABILIDAD"																				
06251850	Gómez González Mayra Lizeth	\$3,123.82	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,510.07	\$125.10	\$0.00	\$235.83	\$110.73	\$-0.06	\$0.00	\$0.00	\$110.67	\$3,399.40	\$208.60
06253114	Solorzano Martíel Juan Emanuel	\$3,346.95	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,733.20	\$125.10	\$0.00	\$260.11	\$135.01	\$-0.01	\$0.00	\$0.00	\$135.00	\$3,598.20	\$208.60
Total Depto		\$6,470.77	\$0.00	\$0.00	\$0.00	\$0.00	\$400.50	\$372.00	\$0.00	\$7,243.27	-\$250.20	\$0.00	\$495.94	\$245.74	-\$0.07	\$0.00	\$0.00	\$245.67	\$6,992.60	\$417.20
Departamento 69 JEFATURA DE PATRIMONIO																				
06250294	Ramírez Barba José Rufugio	\$4,643.55	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,029.80	\$0.00	\$0.00	\$499.86	\$499.86	\$0.14	\$0.00	\$0.00	\$499.80	\$4,570.00	\$208.60
06252971	Esparza Jiménez Ana Berenice	\$3,053.81	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,440.06	\$0.00	\$0.00	\$332.18	\$332.18	\$0.00	\$0.00	\$0.00	\$332.18	\$3,107.88	\$208.60
06253111	Torres González Juana Maribel	\$4,708.90	\$0.00	\$4,081.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$9,176.15	\$0.00	\$0.00	\$1,330.26	\$1,330.26	\$0.09	\$0.00	\$0.00	\$1,330.35	\$7,845.80	\$208.60
Total Depto		\$14,406.26	\$0.00	\$4,081.00	\$0.00	\$0.00	\$600.75	\$558.00	\$0.00	\$19,646.01	\$0.00	\$0.00	\$2,323.10	\$2,323.10	\$0.31	\$0.00	\$0.00	\$2,323.41	\$17,322.60	\$625.80
Departamento 71 JEFATURA DE RAMO "20 Y 33"																				
06252582	Gómez Navarro Salvador	\$3,346.68	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,732.93	\$125.10	\$0.00	\$260.08	\$134.98	\$-0.05	\$0.00	\$0.00	\$134.93	\$3,598.00	\$208.60
06252583	Medina Ifiguiez Juan Eduardo	\$3,346.68	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,732.93	\$125.10	\$0.00	\$260.08	\$134.98	\$0.15	\$0.00	\$0.00	\$135.13	\$3,597.80	\$208.60
06253080	Cabrera Barba Liliana	\$3,252.15	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,638.40	\$125.10	\$0.00	\$249.79	\$124.69	\$0.11	\$0.00	\$0.00	\$124.80	\$3,513.60	\$208.60
Total Depto		\$9,945.51	\$0.00	\$0.00	\$0.00	\$0.00	\$600.75	\$558.00	\$0.00	\$11,104.26	-\$375.30	\$0.00	\$769.95	\$394.65	\$0.21	\$0.00	\$0.00	\$394.86	\$10,709.40	\$625.80
Departamento 72 CATASTRO Y PREDIAL																				
06252936	Lozano González Irma Estela	\$4,548.35	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,934.60	\$0.00	\$0.00	\$442.61	\$442.61	\$-0.01	\$0.00	\$0.00	\$442.60	\$4,492.00	\$208.60
06252997	Barba Delgado Antonia	\$4,548.35	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,934.60	\$0.00	\$0.00	\$442.61	\$442.61	\$-0.01	\$0.00	\$0.00	\$442.60	\$4,492.00	\$208.60
06253044	Martín Del Campo Gómez Claudia Veronica	\$4,548.35	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,934.60	\$0.00	\$0.00	\$442.61	\$442.61	\$-0.01	\$0.00	\$0.00	\$442.60	\$4,492.00	\$208.60
Total Depto		\$13,645.00	\$0.00	\$0.00	\$0.00	\$0.00	\$600.75	\$558.00	\$0.00	\$14,803.75	\$0.00	\$0.00	\$1,327.82	\$1,327.82	-\$0.02	\$0.00	\$0.00	\$1,327.75	\$13,476.00	\$625.80
Departamento 75 TESORERIA MUNICIPAL																				
06251987	Gómez Muñoz Mirena	\$2,848.50	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,234.75	\$145.38	\$0.00	\$205.88	\$60.50	\$0.05	\$0.00	\$0.00	\$60.55	\$3,174.20	\$208.60
06252983	Cano Ruvalcaba Veronica	\$3,798.19	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,184.44	\$0.00	\$0.00	\$316.74	\$316.74	\$0.10	\$0.00	\$0.00	\$316.84	\$3,867.60	\$208.60
06253016	Martínez Navarro Luis Mauricio	\$4,332.75	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,719.00	\$0.00	\$0.00	\$403.97	\$403.97	\$0.03	\$0.00	\$0.00	\$404.00	\$4,315.00	\$208.60
06253086	Pérez Barajas Tenista De Jesús	\$3,798.15	\$0.00	\$7,089.60	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$11,274.00	\$0.00	\$0.00	\$1,792.17	\$1,792.17	\$0.00	\$0.00	\$0.00	\$1,792.20	\$9,481.80	\$208.60
Total Depto		\$14,777.59	\$0.00	\$7,089.60	\$0.00	\$0.00	\$801.00	\$744.00	\$0.00	\$23,412.19	-\$145.38	\$0.00	\$2,718.76	\$2,873.38	\$0.21	\$0.00	\$0.00	\$2,873.59	\$20,538.60	\$834.40
Departamento 79 DESARROLLO HUMANO Y SOCIAL																				
06252929	Lomel Muñoz Esth Guadalupe	\$4,091.07	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,477.32	\$0.00	\$0.00	\$363.60	\$363.60	\$-0.08	\$0.00	\$0.00	\$363.52	\$4,113.80	\$208.60
06253007	Aguirre Medina Abuzit Isaac	\$2,475.00	\$660.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,521.25	\$125.10	\$0.00	\$237.05	\$111.95	\$-0.10	\$0.00	\$0.00	\$111.85	\$3,409.40	\$208.60
06253020	Vázquez Torres Marco Fabián	\$3,661.61	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,047.86	\$0.00	\$0.00	\$294.89	\$294.89	\$-0.03	\$0.00	\$0.00	\$294.86	\$3,753.00	\$208.60
06253037	Martín Ruiz Nestor Guadalupe	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,686.25	\$125.10	\$0.00	\$255.00	\$129.90	\$-0.05	\$0.00	\$0.00	\$129.85	\$3,556.40	\$208.60
06253129	López Gómez Osvaldo	\$3,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,686.25	\$125.10	\$0.00	\$255.00	\$129.90	\$-0.05	\$0.00	\$0.00	\$129.85	\$3,556.40	\$208.60
06253118	Jiménez González Juana	\$3,300.00	\$0.00	\$2,860.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$6,546.25	\$0.00	\$0.00	\$768.51	\$768.51	\$-0.08	\$0.00	\$0.00	\$768.45	\$5,777.80	\$208.60
06253119	Sánchez Velázquez Ana Karen Guadalupe	\$3,799.95	\$0.00	\$3,546.60	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$7,726.80	\$0.00	\$0.00	\$1,021.96	\$1,021.96	\$0.04	\$0.00	\$			

**TEPATITLÁN DE MORELOS SUPERNUMERARIOS**

Periodo 4 al 4 Quincenal del 16/02/2016 al 20/02/2016

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Gratificación para Despesas	Apoyo de Transporte	Compensación	TOTAL *PERCEPCIONES*	Suba al Empleo acreditado	Subsidio al Empleo (pp)	I.S.R. antes de Suba al Empleo	I.S.R. (pp)	Ajuste al neto	Prestamo Personal	Desc. Programa "Esta es tu casa"	TOTAL *DEDUCCIONES*	NETO*	Ent. y Mat. Patron
0625043	Torres Vázquez Moses	\$5,052.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.15	\$0.00	\$0.00	\$533.02	\$533.02	\$0.13	\$0.00	\$0.00	\$533.15	\$4,906.00	\$208.60
0625072	Fernandez Salcedo Martín	\$7,531.83	\$3,012.73	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$1,506.00	\$12,436.81	\$0.00	\$0.00	\$2,021.37	\$2,021.37	\$0.04	\$0.00	\$0.00	\$2,021.41	\$10,415.40	\$208.60
0625079	Jaramillo Reynaga Alejandro Guillermo	\$7,531.83	\$3,012.73	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$1,506.00	\$12,436.81	\$0.00	\$0.00	\$2,021.37	\$2,021.37	\$0.04	\$0.00	\$0.00	\$2,021.41	\$10,415.40	\$208.60
06250813	López Rojas José Enrique	\$0,050.02	\$2,021.21	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$1,010.00	\$9,471.08	\$0.00	\$0.00	\$1,152.67	\$1,152.67	\$0.01	\$0.00	\$0.00	\$1,152.68	\$7,318.40	\$208.60
0625088	Aguilera Gutiérrez Luis	\$7,531.83	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$7,916.08	\$0.00	\$0.00	\$1,061.54	\$1,061.54	\$0.14	\$0.00	\$0.00	\$1,061.68	\$6,854.40	\$208.60
06250896	Arias Jiménez Víctor Hugo	\$5,052.02	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.27	\$0.00	\$0.00	\$533.04	\$533.04	\$0.03	\$0.00	\$0.00	\$533.07	\$4,906.20	\$208.60
06251081	Cruz Damas Manuel	\$5,052.02	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.27	\$0.00	\$0.00	\$533.04	\$533.04	\$-0.17	\$0.00	\$0.00	\$532.87	\$4,906.40	\$208.60
06251140	González Delgado Nestor Antonio	\$5,052.02	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.27	\$0.00	\$0.00	\$533.04	\$533.04	\$0.03	\$0.00	\$0.00	\$533.07	\$4,906.20	\$208.60
06251482	Suárez Cordero Guillermo Ernesto	\$0,501.83	\$3,012.73	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$1,506.00	\$12,436.81	\$0.00	\$0.00	\$2,021.37	\$2,021.37	\$-0.15	\$0.00	\$1,207.00	\$2,021.21	\$12,416.00	\$208.60
06251541	Gómez Gallardo Andrea	\$4,674.60	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,060.85	\$0.00	\$0.00	\$465.23	\$465.23	\$0.02	\$0.00	\$0.00	\$465.25	\$4,595.60	\$208.60
06251959	Lara Leon Alonso	\$5,052.02	\$2,021.21	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$1,010.00	\$8,471.08	\$0.00	\$0.00	\$1,152.67	\$1,152.67	\$0.01	\$0.00	\$0.00	\$1,152.68	\$7,318.40	\$208.60
06252346	Becerra Ledezma Martín	\$5,052.02	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.27	\$0.00	\$0.00	\$533.02	\$533.02	\$0.03	\$0.00	\$0.00	\$533.07	\$4,906.20	\$208.60
06252429	Galindo Camarena María Guadalupe	\$4,564.41	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,950.66	\$0.00	\$0.00	\$445.48	\$445.48	\$-0.02	\$0.00	\$1,207.00	\$1,652.46	\$3,298.20	\$208.60
06252483	Caquer Sánchez José Antonio	\$5,052.91	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.16	\$0.00	\$0.00	\$533.02	\$533.02	\$0.14	\$0.00	\$0.00	\$533.16	\$4,906.00	\$208.60
06252505	González Ibarra Moisés	\$5,052.91	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.16	\$0.00	\$0.00	\$533.02	\$533.02	\$0.14	\$0.00	\$0.00	\$533.16	\$4,906.00	\$208.60
06252514	Hernández Sánchez Luis Ramón	\$3,664.50	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,050.75	\$0.00	\$0.00	\$295.35	\$295.35	\$0.00	\$0.00	\$0.00	\$295.35	\$3,755.40	\$208.60
06252697	García Prieto David	\$5,052.91	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.16	\$0.00	\$0.00	\$533.02	\$533.02	\$0.14	\$0.00	\$0.00	\$533.16	\$4,906.00	\$208.60
06252700	Ruiz Fuentes Juan Manuel	\$0,501.83	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.16	\$0.00	\$0.00	\$533.02	\$533.02	\$0.14	\$0.00	\$0.00	\$533.16	\$4,906.00	\$208.60
06252701	Victorio Quiza Rodrigo	\$5,052.91	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.16	\$0.00	\$0.00	\$533.02	\$533.02	\$-0.06	\$0.00	\$0.00	\$532.96	\$4,906.20	\$208.60
06252703	Rosales Loera Antonio Ricardo	\$5,052.91	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.16	\$0.00	\$0.00	\$533.02	\$533.02	\$-0.06	\$1,500.00	\$0.00	\$2,032.96	\$3,406.20	\$208.60
06252710	González García Juan Pablo	\$3,031.81	\$0.00	\$2,021.21	\$505.30	\$0.00	\$200.25	\$186.00	\$0.00	\$5,944.57	\$0.00	\$0.00	\$533.04	\$533.04	\$0.13	\$0.00	\$0.00	\$533.17	\$5,411.40	\$208.60
06252734	Suarez Loza Gerardo De Jesús	\$0,050.02	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.27	\$0.00	\$0.00	\$533.04	\$533.04	\$0.03	\$0.00	\$0.00	\$533.07	\$4,906.20	\$208.60
06252735	Gutiérrez Martínez Blanca Margarita	\$5,052.02	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.27	\$0.00	\$0.00	\$533.04	\$533.04	\$0.03	\$0.00	\$0.00	\$533.07	\$4,906.20	\$208.60
06252777	Vargas Santillán Nancy Geraldine	\$5,052.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.15	\$0.00	\$0.00	\$533.02	\$533.02	\$-0.07	\$0.00	\$0.00	\$532.95	\$4,906.20	\$208.60
06252791	Victoriano Roque Ricardo	\$5,052.02	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.27	\$0.00	\$0.00	\$533.04	\$533.04	\$-0.17	\$0.00	\$0.00	\$532.87	\$4,906.40	\$208.60
06252796	Acosta González Juan Carlos	\$5,052.02	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.27	\$0.00	\$0.00	\$533.04	\$533.04	\$0.03	\$0.00	\$0.00	\$533.07	\$4,906.20	\$208.60
06252902	Ramírez García Hiram Esau	\$0,050.02	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.27	\$0.00	\$0.00	\$533.04	\$533.04	\$0.03	\$0.00	\$0.00	\$533.07	\$4,906.20	\$208.60
06252907	Pailla Guzman José De Jesús Nematini	\$5,052.02	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.27	\$0.00	\$0.00	\$533.04	\$533.04	\$0.03	\$0.00	\$0.00	\$533.07	\$4,906.20	\$208.60
06252834	Gómez Gutiérrez Alejandro	\$5,565.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,951.25	\$0.00	\$0.00	\$641.42	\$641.42	\$0.03	\$0.00	\$0.00	\$641.45	\$5,309.80	\$208.60
06252915	Jiménez Villa Iratida Isoline	\$5,565.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,951.25	\$0.00	\$0.00	\$641.42	\$641.42	\$-0.17	\$0.00	\$0.00	\$641.25	\$5,310.00	\$208.60
06252921	Robles Martínez Manuel	\$5,052.02	\$2,021.21	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$1,010.00	\$8,471.08	\$0.00	\$0.00	\$1,152.67	\$1,152.67	\$0.01	\$0.00	\$0.00	\$1,152.68	\$7,318.40	\$208.60
06252985	Saltzar Cabrera Diego Vicente	\$5,052.02	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.27	\$0.00	\$0.00	\$533.04	\$533.04	\$0.03	\$0.00	\$0.00	\$533.07	\$4,906.20	\$208.60
06252988	Navarro Robledo Jorge Luis	\$5,052.02	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.27	\$0.00	\$0.00	\$533.04	\$533.04	\$0.03	\$0.00	\$0.00	\$533.07	\$4,906.20	\$208.60
06252989	García Cruz José Rafael	\$5,052.02	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.27	\$0.00	\$0.00	\$533.04	\$533.04	\$0.03	\$0.00	\$0.00	\$533.07	\$4,906.20	\$208.60
06252970	Candelario Cruz José De Jesús	\$5,052.02	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.27	\$0.00	\$0.00	\$533.04	\$533.04	\$0.03	\$0.00	\$0.00	\$533.07	\$4,906.20	\$208.60
06252981	Sandoval Araciza Juan Ramón	\$5,052.02	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.27	\$0.00	\$0.00	\$533.04	\$533.04	\$-0.17	\$0.00	\$0.00	\$532.87	\$4,906.40	\$208.60
06252993	Ramos Ramírez Juan De Dios	\$5,052.02	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.27	\$0.00	\$0.00	\$533.04	\$533.04	\$0.03	\$0.00	\$0.00	\$533.07	\$4,906.20	\$208.60
06253030	Solis Castillon Eduardo Abraham	\$4,674.60	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,060.85	\$0.00	\$0.00	\$465.23	\$465.23	\$0.02	\$0.00	\$0.00	\$465.25	\$4,595.60	\$208.60
06253047	Martínez Torres Vicente De Jesús	\$4,674.60	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,060.85	\$0.00	\$0.00	\$465.23	\$465.23	\$0.02	\$0.00	\$0.00	\$465.25	\$4,595.60	\$208.60
06253048	Vargas Pérez José Luis	\$5,052.02	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.27	\$0.00	\$0.00	\$533.04	\$533.04	\$0.03	\$0.00	\$0.00	\$533.07	\$4,906.20	\$208.60
06253049	Reynoso Castellón Rubén	\$5,052.02	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.27	\$0.00	\$0.00	\$533.04	\$533.04	\$0.03	\$0.00	\$0.00	\$533.07	\$4,906.20	\$208.60
06253050	Rodríguez Ortega Ricardo Jesús	\$5,052.02	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.27	\$0.00	\$0.00	\$533.04	\$533.04	\$0.03	\$0.00	\$0.00	\$533.07	\$4,906.20	\$208.60
06253051	Hernández Galvan Juan Manuel	\$5,052.02	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.27	\$0.00	\$0.00	\$533.04	\$533.04	\$0.03	\$0.00	\$0.00	\$533.07	\$4,906.20	\$208.60
06253052	López Castellanos Ramiro	\$5,052.02	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.27	\$0.00	\$0.00	\$533.04	\$533.04	\$0.03	\$0.00	\$0.00	\$533.07	\$4,906.20	\$208.60
06253053	Palomo Hernández Jorge	\$5,052.02	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.27	\$0.00	\$0.00	\$533.04	\$533.04	\$0.03	\$0.00	\$0.00	\$533.07	\$4,906.20	\$208.60
06253055	González Hernández José Mario	\$5,052.02	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.27	\$0.00	\$0.00	\$533.04	\$533.04	\$0.03	\$0.00	\$0.00	\$533.07	\$4,906.20	\$208.60
06253056	Zavala Torres Ben Omar	\$5,052.02	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.27	\$0.00	\$0.00	\$533.04	\$533.04	\$0.03	\$0.00	\$0.00	\$533.07	\$4,906.20	\$208.60
06253125	Zamora Rubio Flavio Alejandro	\$5,052.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.15	\$0.00	\$0.00	\$533.02	\$533.02	\$-0.07	\$0.00	\$0.00	\$532.95	\$4,906.20	\$208.60
06253126	Domínguez González Alberto Manuel	\$5,052.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.15	\$0.00	\$0.00	\$533.02	\$533.02	\$-0.07	\$0.00	\$0.00	\$532.95	\$4,906.20	\$208.60
06253127	González Domínguez Nayra Benenice	\$10,105.90	\$0.00	\$10,105.90	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$12,544.95	\$0.00	\$0.00	\$2,796.70	\$2,796.70	\$0.05	\$0.00	\$0.00	\$2,796.75	\$12,248.20	\$208.60
06253141	Roque López Elizabeth	\$5,052.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.15	\$0.00	\$0.00	\$533.02	\$533.02	\$0.05	\$0.00	\$0.00	\$533.07	\$4,906.20	\$208.60
06254587	De La Cruz Ortega José Guadalupe	\$5,052.02	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.55	\$0.00	\$0.00	\$533.09	\$533.09	\$-0.14	\$0.00	\$0.00	\$532.95	\$4,906.60	\$208.60
07072011	Avales Santillán Zaid Emanuel	\$5,052.02	\$2,021.21	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$1,010.00	\$8,471.08	\$0.00	\$0.00	\$1,152.67	\$1,152.67	\$0.01	\$2,				