

**TEPATITLAN DE MORELOS SUPERNUMERARIOS**

Periodo 8 al 8 Quincenal del 16/04/2016 al 30/04/2016

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Gratificación para Despensa	Apoyo de Transporte	Compensación	*TOTAL* "PERCEPCIONES"	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Ajuste al neto	Prestamo Personal	Desc. Programa "Esta es tu casa"	Desc. compra Enciclopedias	*TOTAL* "DEDUCCIONES"	*NETO*	Enf. y Mat. Patron
Departamento 1 ARCHIVO MUNICIPAL																					
06252926	Arias González Ofelia	\$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	\$0.00	\$362.75	\$4,109.80	\$223.50
Total Depto		\$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	\$0.00	\$362.75	\$4,109.80	\$223.50
Departamento 2 REGISTRO CIVIL																					
06252506	Sánchez Martín Brenda Berenice	\$3,778.75	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,165.00	\$0.00	\$0.00	\$313.63	\$313.63	-\$0.03	\$0.00	\$0.00	\$0.00	\$313.60	\$3,851.40	\$223.50
06252817	Martín Gómez Alejandra	\$3,778.79	\$1,417.05	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,592.09	\$0.00	\$0.00	\$542.39	\$542.39	\$0.10	\$0.00	\$0.00	\$0.00	\$542.49	\$5,039.60	\$223.50
06253008	Mora Álvarez Meleni Jocelyn	\$3,778.79	\$409.37	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,574.41	\$0.00	\$0.00	\$364.02	\$364.02	-\$0.01	\$0.00	\$0.00	\$0.00	\$364.01	\$4,210.40	\$223.50
06253045	Gómez Lozano Viridiana	\$3,778.79	\$409.37	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,574.41	\$0.00	\$0.00	\$364.02	\$364.02	-\$0.01	\$0.00	\$0.00	\$0.00	\$364.01	\$4,210.40	\$223.50
06253152	Hernández Cortez Nichola	\$3,778.65	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,164.90	\$0.00	\$0.00	\$313.61	\$313.61	\$0.09	\$0.00	\$0.00	\$0.00	\$313.70	\$3,851.20	\$223.50
06231173	Casillas Macías Marcela	\$3,778.65	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,164.90	\$0.00	\$0.00	\$313.61	\$313.61	\$0.09	\$0.00	\$0.00	\$0.00	\$313.70	\$3,851.20	\$223.50
Total Depto		\$22,672.42	\$2,235.79	\$0.00	\$0.00	\$0.00	\$1,201.50	\$1,116.00	\$0.00	\$27,225.71	\$0.00	\$0.00	\$2,211.28	\$2,211.28	\$0.23	\$0.00	\$0.00	\$0.00	\$2,211.51	\$25,014.20	\$1,341.00
Departamento 3 RELACIONES EXTERIORES																					
06252129	De La Mora Cortés María Goretti	\$4,031.84	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,418.09	\$0.00	\$0.00	\$354.12	\$354.12	-\$0.03	\$0.00	\$0.00	\$0.00	\$354.09	\$4,064.00	\$223.50
06252847	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	\$0.00	\$354.21	\$4,063.80	\$223.50
06252980	De La Torre Muñoz Magali	\$4,031.76	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,418.01	\$0.00	\$0.00	\$354.11	\$354.11	-\$0.10	\$0.00	\$0.00	\$0.00	\$354.01	\$4,064.00	\$223.50
Total Depto		\$12,095.36	\$0.00	\$0.00	\$0.00	\$0.00	\$600.75	\$558.00	\$0.00	\$13,254.11	\$0.00	\$0.00	\$1,062.34	\$1,062.34	-\$0.03	\$0.00	\$0.00	\$0.00	\$1,062.31	\$12,191.80	\$670.50
Departamento 4 COMUNICACION SOCIAL																					
06250165	Galegas 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	\$0.00	\$485.11	\$4,686.40	\$223.50
06252984	Gómez Ibarra Bernadette	\$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	\$0.00	\$316.84	\$3,867.60	\$223.50
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	\$0.16	\$0.00	\$0.00	\$0.00	\$603.65	\$5,170.00	\$223.50
Total Depto		\$13,970.85	\$0.00	\$0.00	\$0.00	\$0.00	\$600.75	\$558.00	\$0.00	\$15,129.60	\$0.00	\$0.00	\$1,405.29	\$1,405.29	\$0.31	\$0.00	\$0.00	\$0.00	\$1,405.60	\$13,724.00	\$670.50
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	\$0.00	\$1,041.86	\$6,784.00	\$223.50
06252640	Esparza Barba Diana Carina	\$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	\$0.00	-\$151.83	\$1,473.00	\$223.50
06252725	Vallín Díaz Edgar De Jesús	\$1,385.69	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$1,771.94	-\$200.63	-\$122.92	\$77.72	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	-\$122.86	\$1,894.80	\$223.50
06252872	De La Torre Gutierrez Hector Manuel	\$6,562.41	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$6,948.66	\$0.00	\$0.00	\$854.47	\$854.47	-\$0.01	\$0.00	\$0.00	\$0.00	\$854.46	\$6,094.20	\$223.50
06252909	Torres Hernández Tatiana Lizeth	\$4,643.28	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,029.53	\$0.00	\$0.00	\$459.62	\$459.62	-\$0.09	\$0.00	\$0.00	\$0.00	\$459.53	\$4,570.00	\$223.50
06252913	Mejía Rodríguez García Luis Gerardo	\$3,764.88	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,151.13	\$0.00	\$0.00	\$1,324.92	\$1,324.92	\$0.01	\$0.00	\$0.00	\$0.00	\$1,324.93	\$7,026.20	\$223.50
06252938	Sánchez Záratea 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	\$0.00	\$362.75	\$4,109.80	\$223.50
06252962	Medina Arriaga Monica	\$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	\$0.06	\$0.00	\$0.00	\$0.00	-\$152.03	\$1,473.20	\$223.50
06252996	Castellanos Romero Fabiola Del Refugio	\$4,643.28	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,029.53	\$0.00	\$0.00	\$459.62	\$459.62	\$0.11	\$0.00	\$0.00	\$0.00	\$459.73	\$4,569.80	\$223.50
06253079	Iñiguez Hernández Cynthia Nayeli	\$3,499.95	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,886.20	-\$125.10	\$0.00	\$276.75	\$151.65	\$0.15	\$0.00	\$0.00	\$0.00	\$151.80	\$3,734.40	\$223.50
06253129	Hernández Rodríguez Yessica Paola	\$2,628.75	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,015.00	-\$160.30	\$0.00	\$181.97	\$21.67	-\$0.07	\$0.00	\$0.00	\$0.00	\$21.60	\$2,993.40	\$223.50
06253135	Pérez González Alicia Elizabeth	\$4,643.25	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,029.50	\$0.00	\$0.00	\$459.61	\$459.61	\$0.09	\$0.00	\$0.00	\$0.00	\$459.70	\$4,569.80	\$223.50
06253188	Prado Pérez Edgar Alejandro	\$4,086.30	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,472.55	\$0.00	\$0.00	\$362.84	\$362.84	\$0.11	\$0.00	\$0.00	\$0.00	\$362.95	\$4,109.60	\$223.50
07260006	Gonzalez Franco Karina Del Carmen	\$2,883.52	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,269.77	-\$145.38	\$0.00	\$209.69	\$64.31	\$0.06	\$0.00	\$0.00	\$0.00	\$64.37	\$3,205.40	\$223.50
Total Depto		\$57,137.06	\$0.00	\$0.00	\$0.00	\$0.00	\$2,803.50	\$2,604.00	\$0.00	\$62,544.56	-\$1,032.89	-\$426.66	\$6,169.63	\$5,563.39	\$0.23	\$0.00	\$0.00	\$0.00	\$5,136.96	\$57,407.60	\$3,129.00
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	\$0.00	\$1,516.49	\$6,190.60	\$223.50
06253013	Peraza López Jesús Adriel	\$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	\$0.00	\$641.45	\$5,309.80	\$223.50
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	-\$0.17	\$0.00	\$0.00	\$0.00	\$641.25	\$5,310.00	\$223.50
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	-\$0.12	\$500.00	\$0.00	\$0.00	\$2,799.19	\$16,810.40	\$670.50
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	\$0.00	\$2,879.05	\$4,185.20	\$223.50
06252819	Moliner Gálindo 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	\$0.13	\$0.00	\$0.00	\$0.00	\$387.54	\$4,238.60	\$223.50
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	\$0.02	\$2,000.00	\$0.00	\$0.00	\$3,266.59	\$8,423.80	\$447.00
Departamento 9 TESORERIA																					
06253026	García González Alejandra	\$6,906.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$7,292.25	\$0.00	\$0.00	\$927.86	\$927.86	-\$0.01	\$0.00	\$0.00	\$0.00	\$927.85	\$6,364.40	\$223.50
Total Depto		\$6,906.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$7,292.25	\$0.00	\$0.00	\$927.86	\$927.86	-\$0.01	\$0.00	\$0.00	\$0.00	\$927.85	\$6,364.40	\$223.50
Departamento 11 INFORMATICA																					
06252680	De La Mora Vélez 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	\$0.00	\$459.80	\$4,570.20	\$223.50
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	-\$						

**TAPATITLÁN DE MORELOS SUPERNUMERARIOS**

Período 8 al 8 Quincenal del 16/04/2016 al 30/04/2016

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Gratificación para Despesa	Apoyo de Transporte	Compensación	*TOTAL* "PERCEPCIONES"	Subs al Empleado acreditado	Subsidio al Empleado (sp)	I.S.R. antes de Subs al Empleado	I.S.R. (sp)	Ajuste al neto	Prestamo Personal	Desc. Programa "Esta es tu casa"	Desc. compra Enciclopedias	*TOTAL* "DEDUCCIONES"	*NETO*	Enf. y Mat. Patron	
06252431	González Legaspi Yasin	\$2,984.79	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,371.04	-\$145.38	\$0.00	\$220.71	\$75.33	-\$0.09	\$0.00	\$0.00	\$0.00	\$3,295.74	\$3,295.80	\$223.50	
06252432	Limón Jiménez Ernesto	\$2,377.03	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,763.28	-\$160.30	-\$57.72	\$154.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,545.26	\$2,545.30	\$223.50
06252587	Hernández Franco J. Jesús	\$4,982.70	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,368.95	\$0.00	\$0.00	\$520.44	\$520.44	-\$0.09	\$0.00	\$0.00	\$0.00	\$520.35	\$4,848.60	\$4,848.60	\$223.50
06252613	Gómez Martín Teresa	\$3,639.18	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,026.43	-\$107.37	\$0.00	\$291.90	\$184.53	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$3,919.06	\$3,919.10	\$223.50
06252864	Padilla López Alvaro	\$6,895.19	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$7,281.44	\$0.00	\$0.00	\$925.55	\$925.55	-\$0.11	\$0.00	\$0.00	\$0.00	\$925.44	\$6,356.00	\$6,356.00	\$223.50
06252963	Arias De Anda Marco Antonio	\$6,519.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$6,905.25	\$0.00	\$0.00	\$845.20	\$845.20	-\$0.11	\$0.00	\$0.00	\$0.00	\$845.09	\$6,060.00	\$6,060.00	\$223.50
06252973	Paredes Davila Esteban Alexis	\$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	\$0.00	\$641.45	\$5,309.80	\$5,309.80	\$223.50
06252986	Delgado Pérez Miguel Angel	\$4,333.28	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,719.53	\$0.00	\$0.00	\$404.06	\$404.06	-\$0.13	\$0.00	\$0.00	\$0.00	\$403.93	\$4,315.60	\$4,315.60	\$223.50
06253105	Torres Ruiz Armando	\$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	\$0.00	\$641.45	\$5,309.80	\$5,309.80	\$223.50
06253110	Castillas Castillas Juan José	\$5,499.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,886.15	\$0.00	\$0.00	\$627.52	\$627.52	\$0.03	\$0.00	\$0.00	\$0.00	\$627.55	\$5,258.60	\$5,258.60	\$223.50
06253142	Becerra Villalpando Jesús	\$3,499.95	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,886.20	-\$125.10	\$0.00	\$276.75	\$161.65	-\$0.05	\$0.00	\$0.00	\$0.00	\$161.60	\$3,734.60	\$3,734.60	\$223.50
06253175	Hernández Marroquín José Salvador	\$6,427.80	\$0.00	\$13,712.64	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$20,526.69	\$0.00	\$0.00	\$4,226.79	\$4,226.79	\$0.10	\$0.00	\$0.00	\$0.00	\$4,226.89	\$16,299.80	\$16,299.80	\$223.50
06253196	Quiñérez Gómez Christian Fernando	\$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	\$0.00	\$641.25	\$5,310.00	\$5,310.00	\$223.50
06253211	Navarro González Juan José	\$9,631.35	\$0.00	\$9,631.35	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$19,648.95	\$0.00	\$0.00	\$3,963.46	\$3,963.46	\$0.09	\$0.00	\$0.00	\$0.00	\$3,963.55	\$15,685.40	\$15,685.40	\$223.50
06261403	Franco Gallardo Juan Carlos	\$3,346.80	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,733.05	-\$125.10	\$0.00	\$260.09	\$134.99	-\$0.14	\$0.00	\$0.00	\$0.00	\$134.85	\$3,598.20	\$3,598.20	\$223.50
06271403	Sánchez León Juan Pablo	\$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	\$0.00	\$459.65	\$4,569.40	\$4,569.40	\$223.50
Total Depto		\$90,393.27	\$0.00	\$24,722.89	\$0.00	\$0.00	\$3,604.50	\$3,348.00	\$0.00	\$122,068.66	-\$851.96	-\$75.89	\$16,439.40	\$15,663.33	-\$0.18	\$0.00	\$0.00	\$0.00	\$15,587.26	\$106,481.40	\$106,481.40	\$4,023.00
Departamento 14 TALLER DE MAQUINARIA Y PARQUE VEHICULAR																						
06251905	Ybarra Hernández J. David	\$1,577.68	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$1,963.93	-\$200.63	-\$110.63	\$90.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$-110.67	\$2,074.60	\$2,074.60	\$223.50
06252948	Cortes De Loa Ernesto	\$4,314.44	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,700.69	\$0.00	\$0.00	\$400.69	\$400.69	\$0.00	\$0.00	\$0.00	\$0.00	\$400.69	\$4,300.00	\$4,300.00	\$223.50
06252972	Sánchez Díaz Enrique	\$5,365.35	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,751.60	\$0.00	\$0.00	\$598.78	\$598.78	\$0.02	\$0.00	\$0.00	\$0.00	\$598.80	\$5,152.80	\$5,152.80	\$223.50
06253011	Valdivia Velázquez Roberto Carlos	\$3,620.59	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,006.84	-\$107.37	\$0.00	\$289.88	\$182.51	-\$0.07	\$0.00	\$0.00	\$0.00	\$182.44	\$3,824.40	\$3,824.40	\$223.50
06253034	Ramírez Rivas Ana Josefina	\$4,239.89	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,626.14	\$0.00	\$0.00	\$387.41	\$387.41	-\$0.07	\$0.00	\$0.00	\$0.00	\$387.34	\$4,238.80	\$4,238.80	\$223.50
06253134	Carbajal Espinoza Wenceslao	\$5,220.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$3,775.00	\$9,381.25	\$0.00	\$0.00	\$1,374.07	\$1,374.07	-\$0.02	\$0.00	\$0.00	\$0.00	\$1,374.05	\$8,007.20	\$8,007.20	\$223.50
Total Depto		\$24,337.95	\$0.00	\$0.00	\$0.00	\$0.00	\$1,201.50	\$1,116.00	\$3,775.00	\$30,430.45	-\$308.00	-\$110.63	\$3,140.83	\$2,943.46	-\$0.18	\$0.00	\$0.00	\$0.00	\$2,832.65	\$27,597.80	\$27,597.80	\$1,341.00
Departamento 15 ASEO PUBLICO																						
01015159	Mendoza Ruan Cristian	\$2,940.44	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,326.69	-\$145.38	\$0.00	\$215.88	\$70.50	\$0.19	\$0.00	\$0.00	\$0.00	\$70.69	\$3,256.00	\$3,256.00	\$223.50
05150001	Iriguez Velázquez Juan Manuel	\$1,423.37	\$669.35	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,378.97	-\$188.71	-\$76.70	\$112.01	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	-\$76.83	\$2,455.80	\$2,455.80	\$223.50
06251887	Perez Rios David	\$1,423.37	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$1,809.62	-\$200.63	-\$120.51	\$80.13	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	-\$120.58	\$1,930.20	\$1,930.20	\$223.50
06252397	Vázquez Coronado Marco Antonio	\$3,060.11	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,446.36	-\$145.38	\$0.00	\$228.90	\$83.52	-\$0.16	\$0.00	\$0.00	\$0.00	\$83.36	\$3,363.00	\$3,363.00	\$223.50
06252512	Ramírez Casillas Hugo Alejandro	\$2,940.49	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,326.74	-\$145.38	\$0.00	\$215.89	\$70.51	-\$0.17	\$0.00	\$0.00	\$0.00	\$70.34	\$3,256.40	\$3,256.40	\$223.50
06252560	González Martín Armando	\$2,940.49	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,326.74	-\$145.38	\$0.00	\$215.89	\$70.51	\$0.03	\$0.00	\$0.00	\$0.00	\$70.54	\$3,256.20	\$3,256.20	\$223.50
06252524	Roldán Villages Rodolfo	\$3,060.11	\$1,224.05	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,670.41	\$0.00	\$0.00	\$370.01	\$370.01	\$0.00	\$0.00	\$0.00	\$0.00	\$370.01	\$4,300.40	\$4,300.40	\$223.50
06252927	Lara Navarro Alvaro	\$1,423.37	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$1,809.62	-\$200.63	-\$120.51	\$80.13	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	-\$120.58	\$1,930.20	\$1,930.20	\$223.50
06252928	Quiñérez Trujillo Rodrigo	\$1,423.37	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$1,809.62	-\$200.63	-\$120.51	\$80.13	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	-\$120.58	\$1,930.20	\$1,930.20	\$223.50
06253124	Tostado Hernández Pedro Emmanuel	\$1,423.35	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$1,809.60	-\$200.63	-\$120.51	\$80.13	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	-\$120.60	\$1,930.00	\$1,930.00	\$223.50
06253133	Navarro García Francisco Javier	\$1,423.35	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$1,809.60	-\$200.63	-\$120.51	\$80.13	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	-\$120.60	\$1,930.00	\$1,930.00	\$223.50
06253191	Martín Vázquez Kevin Argentin	\$1,423.35	\$379.56	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,189.16	-\$188.71	-\$98.57	\$102.14	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	-\$98.64	\$2,275.80	\$2,275.80	\$223.50
06255484	Gómez Sánchez Jorge Luis	\$1,423.35	\$0.00	\$5,503.62	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$7,313.22	\$0.00	\$0.00	\$932.34	\$932.34	\$0.08	\$0.00	\$0.00	\$0.00	\$932.42	\$6,380.80	\$6,380.80	\$223.50
Total Depto		\$26,328.52	\$2,172.96	\$5,503.62	\$0.00	\$0.00	\$2,603.25	\$2,418.00	\$0.00	\$39,026.35	-\$1,962.09	-\$765.82	\$2,793.71	\$1,597.39	-\$0.22	\$0.00	\$0.00	\$0.00	\$831.35	\$38,195.00	\$38,195.00	\$2,905.50
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	\$267.87	\$142.77	-\$0.02	\$0.00	\$0.00	\$0.00	\$142.75	\$3,661.80	\$3,661.80	\$223.50
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	\$267.87	\$142.77	-\$0.02	\$0.00	\$0.00	\$0.00	\$142.75	\$3,661.80	\$3,661.80	\$223.50
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	\$267.87	\$142.77	-\$0.18	\$0.00	\$0.00	\$0.00	\$142.95	\$3,661.80	\$3,661.80	\$223.50
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	\$267.87	\$142.77	-\$0.02	\$0.00	\$0.00	\$0.00	\$142.75	\$3,661.80	\$3,661.80	\$223.50
06252515	Guzmán Zaragoza Rafael	\$2,454.																				

**TEPATITLAN DE MORELOS SUPERNUMERARIOS**

Periodo 8 al 8 Quincenal del 16/04/2016 al 30/04/2016

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Gratificación para Despesa	Apoyo de Transporte	Compensación	*TOTAL* "PERCEPCIONES"	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Ajuste al neto	Prestamo Personal	Desc. Programa "Esta es tu casa"	Desc. compra Enciclopedias	*TOTAL* "DEDUCCIONES"	*NETO*	Enf. y Mat. Patron
06253117	Muñoz Romero Horacio	\$3,840.15	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,226.40	\$0.00	\$0.00	\$323.45	\$323.45	\$0.15	\$0.00	\$0.00	\$0.00	\$323.60	\$3,902.80	\$223.50
06253156	Ramirez Ortega Luis Fernando	\$3,840.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,226.25	\$0.00	\$0.00	\$323.43	\$323.43	\$0.02	\$0.00	\$0.00	\$0.00	\$323.45	\$3,902.80	\$223.50
06253157	Báez Medina Alan Mauricio	\$2,715.60	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,101.85	-\$145.38	\$0.00	\$191.42	\$46.04	\$0.01	\$0.00	\$0.00	\$0.00	\$46.05	\$3,055.80	\$223.50
06253194	Beccera García Carlos Ernesto	\$2,715.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,102.15	-\$145.38	\$0.00	\$191.45	\$46.07	-\$0.12	\$0.00	\$0.00	\$0.00	\$45.95	\$3,056.20	\$223.50
Total Depto		\$82,460.98	\$0.00	\$0.00	\$0.00	\$0.00	\$5,206.50	\$4,836.00	\$0.00	\$92,803.48	-\$2,846.76	\$0.00	\$6,520.05	\$3,673.29	\$0.99	\$1,000.00	\$1,149.00	\$400.00	\$6,223.28	\$86,280.20	\$5,811.00
Departamento 18 RASTRO MUNICIPAL																					
06250980	Bañista Urzua Adrián	\$3,185.40	\$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	\$0.09	\$0.00	\$0.00	\$0.00	\$117.85	\$3,456.80	\$223.50
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	\$0.00	\$180.06	\$3,804.20	\$223.50
06252097	Mora Moreno José De Jesús	\$3,598.51	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,984.76	-\$107.37	\$0.00	\$287.48	\$180.10	-\$0.14	\$0.00	\$0.00	\$0.00	\$179.96	\$3,804.80	\$223.50
06252861	Vargas Huerta José Estain	\$5,580.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,967.15	\$0.00	\$0.00	\$644.82	\$644.82	-\$0.07	\$0.00	\$0.00	\$0.00	\$644.75	\$5,322.40	\$223.50
06253107	Martínez Ruvalcaba Luis Alfredo	\$5,196.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,582.25	\$0.00	\$0.00	\$562.60	\$562.60	\$0.05	\$0.00	\$0.00	\$0.00	\$562.65	\$5,019.60	\$223.50
06253147	García Mercado Enrique	\$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	\$0.09	\$0.00	\$0.00	\$0.00	\$117.85	\$3,456.80	\$223.50
Total Depto		\$24,350.22	\$0.00	\$0.00	\$0.00	\$0.00	\$1,201.50	\$1,116.00	\$0.00	\$26,667.72	-\$464.94	\$0.00	\$2,268.04	\$1,803.09	\$0.03	\$0.00	\$0.00	\$0.00	\$1,803.12	\$24,864.60	\$1,341.00
Departamento 19 SERVICIOS MUNICIPALES																					
05140001	Carmona Loza J. Jesús	\$2,921.68	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,307.93	-\$145.38	\$0.00	\$213.84	\$68.46	\$0.07	\$500.00	\$0.00	\$0.00	\$568.53	\$2,739.40	\$223.50
06252238	Barba Martínez Oscar	\$2,921.68	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,307.93	-\$145.38	\$0.00	\$213.84	\$68.46	\$0.07	\$0.00	\$0.00	\$0.00	\$68.53	\$3,239.40	\$223.50
06253112	Navarro De Anda José Guadalupe	\$2,509.95	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,896.20	-\$160.30	\$0.00	\$169.04	\$8.75	\$0.05	\$0.00	\$0.00	\$0.00	\$8.80	\$2,887.40	\$223.50
06253189	Martín González Cristian Antonio	\$3,095.40	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,481.65	-\$125.10	\$0.00	\$222.74	\$107.64	\$0.01	\$0.00	\$0.00	\$0.00	\$107.65	\$3,374.00	\$223.50
06253204	García Martínez Andy Jair	\$2,921.70	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,307.95	-\$145.38	\$0.00	\$213.84	\$68.46	-\$0.11	\$0.00	\$0.00	\$0.00	\$68.35	\$3,239.60	\$223.50
06253210	González Vera Mario Fabian	\$2,921.70	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,307.95	-\$145.38	\$0.00	\$213.84	\$68.46	-\$0.11	\$0.00	\$0.00	\$0.00	\$68.35	\$3,239.60	\$223.50
06253217	X. Ruvalcaba José Manuel	\$2,921.70	\$0.00	\$973.90	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,281.85	\$0.00	\$0.00	\$332.33	\$332.33	-\$0.08	\$0.00	\$0.00	\$0.00	\$332.25	\$3,949.60	\$223.50
06301403	Trujillo Carmona Jesús	\$2,920.20	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,306.45	-\$145.38	\$0.00	\$213.68	\$68.30	-\$0.05	\$0.00	\$0.00	\$0.00	\$68.25	\$3,238.20	\$223.50
Total Depto		\$23,134.01	\$0.00	\$973.90	\$0.00	\$0.00	\$1,602.00	\$1,488.00	\$0.00	\$27,197.91	-\$1,012.30	\$0.00	\$1,803.15	\$790.86	-\$0.15	\$500.00	\$0.00	\$0.00	\$1,290.71	\$25,907.20	\$1,788.00
Departamento 20 UNIDAD DEPORTIVA																					
01040506	Romo García Roberto Carlos	\$4,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,336.25	\$0.00	\$0.00	\$514.58	\$514.58	\$0.07	\$1,000.00	\$0.00	\$0.00	\$1,514.65	\$3,821.60	\$223.50
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	\$64.71	\$0.09	\$0.00	\$0.00	\$0.00	\$64.80	\$3,208.60	\$223.50
05170005	García Hernández Hector Horacio	\$2,887.05	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,273.30	-\$145.38	\$0.00	\$210.07	\$64.69	\$0.01	\$0.00	\$0.00	\$0.00	\$64.70	\$3,208.60	\$223.50
06250000	Beccera Limón Angel Guillermo	\$5,412.36	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,798.61	\$0.00	\$0.00	\$608.82	\$608.82	-\$0.01	\$0.00	\$0.00	\$0.00	\$608.81	\$5,189.80	\$223.50
06252536	Vera Acoetes Miguel	\$2,887.12	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,273.37	-\$145.38	\$0.00	\$210.08	\$64.70	-\$0.07	\$0.00	\$0.00	\$0.00	\$64.77	\$3,208.60	\$223.50
06252596	Ortiz Hernández Teodoro Guadalupe	\$1,732.34	\$0.00	\$0.00	\$1,154.89	\$288.72	\$200.25	\$186.00	\$0.00	\$3,562.20	-\$145.38	\$0.00	\$210.09	\$64.71	-\$0.11	\$0.00	\$0.00	\$0.00	\$64.60	\$3,497.60	\$223.50
06252945	Vera Velázquez Rodolfo Antonio	\$2,887.23	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,273.48	-\$145.38	\$0.00	\$210.09	\$64.71	-\$0.03	\$0.00	\$0.00	\$0.00	\$64.68	\$3,208.60	\$223.50
06252741	Avelino González Rodolfo	\$2,887.44	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,273.69	-\$145.38	\$0.00	\$210.11	\$64.74	-\$0.05	\$0.00	\$0.00	\$0.00	\$64.69	\$3,209.00	\$223.50
06252952	Pérez Suárez Victoriano	\$2,887.44	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,273.69	-\$145.38	\$0.00	\$210.11	\$64.74	-\$0.05	\$0.00	\$0.00	\$0.00	\$64.69	\$3,209.00	\$223.50
06253005	Pinos Sepulveda Lizandro Manuel	\$2,887.44	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,273.69	-\$145.38	\$0.00	\$210.11	\$64.74	-\$0.05	\$0.00	\$0.00	\$0.00	\$64.69	\$3,209.00	\$223.50
06253043	Cardenas Mederos Adolfo Humberto	\$2,887.44	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,273.69	-\$145.38	\$0.00	\$210.11	\$64.74	-\$0.05	\$0.00	\$0.00	\$0.00	\$64.69	\$3,209.00	\$223.50
06253113	Cortes Loza Erick De Jesús	\$2,887.35	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,273.60	-\$145.38	\$0.00	\$210.10	\$64.73	-\$0.13	\$0.00	\$0.00	\$0.00	\$64.60	\$3,209.00	\$223.50
07252527	Vera Casillas Jose Guadalupe	\$2,926.59	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,312.84	-\$145.38	\$0.00	\$214.37	\$69.00	-\$0.16	\$800.00	\$0.00	\$0.00	\$68.84	\$2,444.00	\$223.50
Total Depto		\$41,006.95	\$0.00	\$0.00	\$1,154.89	\$288.72	\$2,603.25	\$2,418.00	\$0.00	\$47,471.81	-\$1,599.18	\$0.00	\$3,438.72	\$1,839.61	-\$0.40	\$1,800.00	\$0.00	\$0.00	\$3,639.21	\$43,832.60	\$2,905.50
Departamento 21 INSPECCION Y VIGILANCIA																					
06250120	Martínez Rodríguez Francisco	\$4,242.12	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,628.37	\$0.00	\$0.00	\$387.77	\$387.77	\$0.00	\$0.00	\$0.00	\$0.00	\$387.77	\$4,240.60	\$223.50
06252632	Hernández Gutiérrez Jorge Alejandro	\$4,242.20	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,628.45	\$0.00	\$0.00	\$387.78	\$387.78	\$0.07	\$0.00	\$0.00	\$0.00	\$387.85	\$4,240.60	\$223.50
06252876	Ramos López Carlos Cesar	\$4,242.12	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,628.37	\$0.00	\$0.00	\$387.77	\$387.77	\$0.00	\$0.00	\$0.00	\$0.00	\$387.77	\$4,240.60	\$223.50
06252937	Carreño Castañeda Santiago	\$4,242.12	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$770.81	\$5,369.18	\$0.00	\$0.00	\$525.86	\$525.86	\$0.12	\$0.00	\$0.00	\$0.00	\$525.98	\$4,873.20	\$223.50
06253101	Jiménez Vázquez Jorge Luis	\$4,242.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,628.25	\$0.00	\$0.00	\$387.75	\$387.75	\$0.10	\$0.00	\$0.00	\$0.00	\$387.85	\$4,240.40	\$223.50
06253138	Navarro Melano Elsa	\$4,242.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,628.25	\$0.00	\$0.00	\$387.75	\$387.75	\$0.10	\$0.00	\$0.00	\$0.00	\$387.85	\$4,240.40	\$223.50
Total Depto		\$25,452.56	\$0.00	\$0.00	\$0.00	\$0.00	\$1,201.50	\$1,116.00	\$770.81	\$28,540.87	\$0.00	\$0.00	\$2,464.68	\$2,464.68	\$0.39	\$0.00	\$0.00	\$0.00	\$2,465.07	\$26,075.80	\$1,341.00
Departamento 23 BANDA MUNICIPAL																					
06252660	López Benítez Erika Alejandra	\$350.60	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$736.85	-\$200.83	-\$189.36	\$11.47	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	-\$189.35	\$926.20	\$223.50
06252778	Gutiérrez Gómez Aimee Paulina	\$350.60	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$736.85	-\$200.83	-\$189.36	\$11.47	\$0.00	\$0.01	\$					

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Gratificación para Despesa	Apoyo de Transporte	Compensación	*TOTAL* "PERCEPCIONES"	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Ajuste al neto	Prestamo Personal	Desc. Programa "Esta es tu casa"	Desc. compra Enciclopedias	*TOTAL* "DEDUCCIONES"	*NETO*	Inf. y Mat. Patron	
Total Depto		\$21,186.74	\$0.00	\$0.00	\$0.00	\$0.00	\$1,001.25	\$930.00	\$0.00	\$23,117.99	-\$250.20	\$0.00	\$2,024.17	\$1,773.97	\$0.22	\$0.00	\$0.00	\$0.00	\$1,774.19	\$21,343.80	\$1,117.50	
Departamento 29 CAPILLA DE GUADALUPE																						
02290011	X Mojica Josefina	\$1,752.97	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,139.22	-\$188.71	-\$87.49	\$101.22	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	-\$87.38	\$2,226.60	\$223.50
02303011	Orozco Alvarado Miguel	\$2,110.23	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,496.48	-\$188.71	-\$63.16	\$125.55	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	-\$83.12	\$2,559.60	\$223.50
06251023	Escoto Ayala Gregorio	\$3,508.49	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,894.74	-\$125.10	\$0.00	\$277.68	\$152.58	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$152.54	\$3,742.20	\$223.50
06251047	Mariscal Casillas Ana Teresa	\$3,313.05	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,699.30	-\$125.10	\$0.00	\$256.42	\$131.32	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$131.30	\$3,568.00	\$223.50
06252555	González González Santiago	\$3,938.34	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,024.59	-\$107.37	\$0.00	\$291.81	\$184.44	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$194.59	\$3,940.00	\$223.50
06252582	Díaz Jiménez Armando	\$2,804.76	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,191.01	-\$145.38	\$0.00	\$201.12	\$55.74	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$55.81	\$3,135.20	\$223.50
06252598	Jiménez Navarro Nathaly	\$3,988.04	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,374.29	\$0.00	\$347.12	\$347.12	\$347.12	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$347.09	\$4,027.20	\$223.50
06252599	Hermosillo González Oscar Manuel	\$4,674.60	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,060.85	\$0.00	\$0.00	\$465.23	\$465.23	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$465.25	\$4,595.60	\$223.50
06253000	Bustos Fonseca José Eduardo Arcenio	\$1,886.22	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,272.47	-\$188.71	-\$78.96	\$109.75	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	-\$78.93	\$2,351.40	\$223.50
06253025	González Orozco Adrian	\$3,422.95	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,809.20	-\$125.10	\$0.00	\$268.38	\$143.28	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$143.20	\$3,666.00	\$223.50
06253058	Navarro Gómez Alma Karina	\$4,674.60	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,060.85	\$0.00	\$0.00	\$465.23	\$465.23	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$465.25	\$4,595.60	\$223.50
06253100	Hernández Navarro Roberto	\$1,354.50	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$1,740.75	-\$200.63	-\$104.92	\$75.72	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	-\$124.85	\$1,865.60	\$223.50
06253203	Martín Jiménez Moises	\$1,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,272.50	-\$188.71	-\$78.96	\$109.75	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	-\$79.10	\$2,351.60	\$223.50
Total Depto		\$39,015.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,603.25	\$2,418.00	\$0.00	\$44,036.25	-\$1,583.52	-\$433.49	\$3,094.98	\$1,944.94	\$0.20	\$0.00	\$0.00	\$0.00	\$1,511.65	\$42,524.60	\$2,905.50	
Departamento 30 CAPILLA DE MILPILLAS																						
02300060	Soto Rodríguez Juan Ramón	\$4,323.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,710.15	\$0.00	\$0.00	\$402.38	\$402.38	\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$402.55	\$4,307.60	\$223.50
06251942	Medina Jauregui Blanca Elisa	\$3,150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,536.25	-\$125.10	\$0.00	\$238.68	\$113.58	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$113.65	\$3,422.60	\$223.50
06252569	Iriguez Plascencia Carlos	\$2,223.61	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,609.86	-\$174.78	-\$36.90	\$137.89	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	-\$36.94	\$2,646.80	\$223.50
06252570	Sias Rivera Misael	\$3,418.30	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,804.55	-\$125.10	\$0.00	\$287.87	\$142.77	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$142.75	\$3,661.80	\$223.50
06252772	Omelas Yñiguez José	\$2,223.77	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,610.02	-\$174.78	-\$36.88	\$137.91	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	-\$36.78	\$2,646.80	\$223.50
06252773	Palos Gutiérrez Jorge Arnoldo	\$2,223.77	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,610.02	-\$174.78	-\$36.88	\$137.91	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	-\$36.78	\$2,646.80	\$223.50
Total Depto		\$17,563.35	\$0.00	\$0.00	\$0.00	\$0.00	\$1,201.50	\$1,116.00	\$0.00	\$19,880.85	-\$774.54	-\$110.66	\$1,322.64	\$658.73	\$0.38	\$0.00	\$0.00	\$0.00	\$548.45	\$19,332.40	\$1,341.00	
Departamento 31 SAN JOSE DE GRACIA																						
06252110	Angulo Téllez Cesar	\$2,629.46	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,015.71	-\$160.30	\$0.00	\$182.05	\$21.75	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$21.71	\$2,994.00	\$223.50
06252209	Fonseca Rocha José Guadalupe	\$3,634.97	\$1,453.99	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,475.21	\$0.00	\$0.00	\$506.91	\$506.91	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$507.01	\$4,968.20	\$223.50
06252579	Arriaga Ortega Fabian Antonio	\$3,417.45	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,803.70	-\$125.10	\$0.00	\$267.78	\$142.68	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$142.70	\$3,661.00	\$223.50
06252595	Marquez Moreno Juan Manuel	\$2,223.77	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,610.02	-\$174.78	-\$36.88	\$137.91	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	-\$36.98	\$2,647.00	\$223.50
06252946	Cortés Aguirre Mario Alberto	\$3,417.47	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,803.72	-\$125.10	\$0.00	\$267.78	\$142.68	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$142.72	\$3,661.00	\$223.50
06252750	Angulo Hernández Amelia Margarita	\$2,610.30	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,996.55	-\$160.30	\$0.00	\$179.86	\$19.66	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$19.75	\$2,976.80	\$223.50
06252782	Padillo Evangelista Julio Cesar	\$2,223.77	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,610.02	-\$174.78	-\$36.88	\$137.91	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	-\$36.98	\$2,647.00	\$223.50
06253017	De La Torre Hernández Víctor Samuel	\$4,674.44	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,060.69	\$0.00	\$0.00	\$465.20	\$465.20	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$465.29	\$4,595.40	\$223.50
06253061	Villa Acoates José De Jesús	\$3,635.40	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,021.65	-\$107.37	\$0.00	\$291.49	\$184.12	-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$184.05	\$3,837.60	\$223.50
06253063	Torres Arias Anel	\$4,674.60	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,060.85	\$0.00	\$0.00	\$465.23	\$465.23	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$465.25	\$4,595.60	\$223.50
06253064	Iriguez Muñoz Víctor Alejandro	\$3,418.20	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,804.45	-\$125.10	\$0.00	\$267.86	\$142.76	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$142.85	\$3,661.80	\$223.50
06253065	Hernández Valle Octavio	\$1,833.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,220.15	-\$188.71	-\$82.31	\$106.40	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	-\$82.25	\$2,302.40	\$223.50
06253087	Muñoz Santos Alejandro	\$2,223.75	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,610.02	-\$174.78	-\$36.88	\$137.90	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	-\$37.00	\$2,647.00	\$223.50
06253088	González Orozco Mayra Guadalupe	\$2,610.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,996.25	-\$160.30	\$0.00	\$179.93	\$19.63	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$19.65	\$2,976.60	\$223.50
06253104	Valadez Angulo María Guadalupe	\$4,166.25	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,552.50	\$0.00	\$0.00	\$375.63	\$375.63	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$375.70	\$4,176.80	\$223.50
Total Depto		\$47,393.73	\$1,453.99	\$0.00	\$0.00	\$0.00	\$3,003.75	\$2,790.00	\$0.00	\$54,641.47	-\$1,676.62	-\$192.95	\$3,969.94	\$2,486.25	\$0.17	\$0.00	\$0.00	\$0.00	\$2,293.47	\$52,348.00	\$3,352.50	
Departamento 32 PEGUEROS																						
06252449	Martín Álvarez Marín	\$1,886.20	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,272.45	-\$188.71	-\$78.97	\$109.75	\$0.00	-\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	-\$79.15	\$2,351.60	\$223.50
06253032	Franco Gallegos Ma. De La Luz	\$3,505.95	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,892.20	-\$125.10	\$0.00	\$277.41	\$152.31	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$152.40	\$3,739.80	\$223.50
06253033	Gutiérrez Valdivia Manuel	\$3,505.95	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,892.20	-\$125.10	\$0.00	\$277.41	\$152.31	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$152.40	\$3,739.80	\$223.50
06253155	Gutiérrez Muñoz Mira Mariel	\$3,120.00	\$208.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,714.25	-\$125.10	\$0.00	\$249.56	\$124.46	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$124.45	\$3,589.80	\$223.50
Total Depto		\$12,018.10	\$208.00	\$0.00	\$0.00	\$0.00	\$801.00	\$744.00	\$0.00	\$13												

**TEPATITLAN DE MORELOS SUPERNUMERARIOS**

Periodo 8 al 8 Quincenal del 16/04/2016 al 30/04/2016

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Gratificación para Despesa	Apoyo de Transporte	Compensación	*TOTAL* "PERCEPCIONES"	Subs al Empleado acreditado	Subsidio al Empleado (sp)	I.S.R. antes de Subs al Empleado	I.S.R. (sp)	Ajuste al neto	Prestamo Personal	Desc. Programa "Esta es tu casa"	Desc. compra Enciclopedias	*TOTAL* "DEDUCCIONES"	*NETO*	Enf. y Mat. Patron	
06222164	Pérez Espinoza Raul	\$2,673.70	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,059.95	-\$145.38	\$0.00	\$186.86	\$41.48	\$0.07	\$0.00	\$0.00	\$0.00	\$41.55	\$3,018.40	\$223.50	
06250639	Valadez De La Torre Abel	\$3,038.40	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,424.65	-\$145.38	\$0.00	\$226.54	\$81.16	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$81.25	\$3,343.40	\$223.50
06250919	Arana Ruvalcaba Alejandro	\$3,855.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,242.15	\$0.00	\$0.00	\$325.97	\$325.97	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$325.95	\$3,916.20	\$223.50
06251124	Galindo Rodríguez Gustavo	\$2,673.74	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,059.99	-\$145.38	\$0.00	\$186.86	\$41.49	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$41.39	\$3,018.60	\$223.50
06251821	De León Guerra Jesús Oswaldo	\$3,038.40	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,424.65	-\$145.38	\$0.00	\$226.54	\$81.16	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$81.25	\$3,343.40	\$223.50
06251881	Gonzalez Silva Francisco	\$1,869.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,256.15	-\$188.71	-\$80.01	\$108.71	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	-\$80.05	\$2,336.20	\$223.50
06251986	X Talfoya Juana	\$2,629.46	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,015.71	-\$160.30	\$0.00	\$162.05	\$21.75	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$21.71	\$2,994.00	\$223.50
06252156	Leon Martínez Adelaida	\$2,361.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,748.15	-\$160.30	-\$7.36	\$152.94	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	-\$7.45	\$2,755.60	\$223.50
06252491	García Orozco Alejandra	\$2,673.70	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,059.95	-\$145.38	\$0.00	\$186.86	\$41.48	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$41.55	\$3,018.40	\$223.50
06252601	Ponce Gutiérrez José Luis	\$2,673.70	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,059.95	-\$145.38	\$0.00	\$186.86	\$41.48	-\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$41.35	\$3,018.60	\$223.50
06252728	Pérez Pérez Miriam Libeth	\$1,604.15	\$0.00	\$0.00	\$1,069.43	\$267.36	\$3,327.19	\$186.00	\$0.00	\$3,327.19	-\$145.38	\$0.00	\$186.85	\$41.47	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$41.59	\$2,285.60	\$223.50
06252744	Becerra Esquivias Aleida	\$2,673.74	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,059.99	-\$145.38	\$0.00	\$186.86	\$41.49	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$41.39	\$3,018.60	\$223.50
06252771	González Ramírez Gilberto	\$3,388.95	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,775.20	-\$125.10	\$0.00	\$264.68	\$139.58	-\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$139.40	\$3,635.80	\$223.50
06252774	García Orozco Ofelia	\$2,673.74	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,059.99	-\$145.38	\$0.00	\$186.86	\$41.49	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$41.59	\$3,018.40	\$223.50
06252775	Hernández Alcalá José Uriel	\$2,673.27	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,059.52	-\$145.38	\$0.00	\$186.81	\$41.44	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$41.52	\$3,018.00	\$223.50
06252824	García Ramírez Salvador	\$3,038.40	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,424.65	-\$145.38	\$0.00	\$226.54	\$81.16	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$81.25	\$3,343.40	\$223.50
06252832	Solorio Márquez Francisco Javier	\$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	\$0.00	\$0.00	\$641.45	\$5,309.80	\$223.50
06252862	Huerta Navarro María Cristina	\$2,919.24	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,305.49	-\$145.38	\$0.00	\$213.57	\$68.20	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$68.29	\$3,237.20	\$223.50
06252933	Baez De La Torre Nonne	\$2,673.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,060.15	-\$145.38	\$0.00	\$186.88	\$41.50	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$41.55	\$3,018.60	\$223.50
06252992	Pérez Llavano Roberto	\$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	\$0.00	\$0.00	\$641.45	\$5,309.80	\$223.50
06253031	Rámirez, Cesar	\$2,673.45	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,059.70	-\$145.38	\$0.00	\$186.83	\$41.46	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$41.50	\$3,018.20	\$223.50
06253083	Gómez Velázquez Nayeli De Jesús	\$2,673.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,060.15	-\$145.38	\$0.00	\$186.88	\$41.50	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$41.55	\$3,018.60	\$223.50
06253095	Dominguez Padilla Joel De Jesús	\$2,673.60	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,059.85	-\$145.38	\$0.00	\$186.85	\$41.47	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$41.45	\$3,018.40	\$223.50
06253123	Aguirre Aceves Agueda Teresita	\$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	\$0.00	\$0.00	\$641.45	\$5,309.80	\$223.50
06253182	Esquivel Cadena Guillermo	\$3,038.40	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,424.65	-\$145.38	\$0.00	\$226.54	\$81.16	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$81.25	\$3,343.40	\$223.50
06253183	Acosta Vallín Eduardo	\$3,038.40	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,424.65	-\$145.38	\$0.00	\$226.54	\$81.16	-\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$81.05	\$3,343.60	\$223.50
06253192	Carmona De Anda Miguel Angel	\$3,038.40	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,424.65	-\$145.38	\$0.00	\$226.54	\$81.16	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$81.25	\$3,343.40	\$223.50
06253193	Magdaleno Hernández José Guadalupe	\$3,038.40	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,424.65	-\$145.38	\$0.00	\$226.54	\$81.16	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$81.25	\$3,343.40	\$223.50
06253197	Gómez Sepulveda Salvador	\$3,038.40	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,424.65	-\$145.38	\$0.00	\$226.54	\$81.16	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$81.25	\$3,343.40	\$223.50
06253198	González Ruvalcaba Alberto	\$3,038.40	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,424.65	-\$145.38	\$0.00	\$226.54	\$81.16	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$81.25	\$3,343.40	\$223.50
06253199	González González Luis Javier	\$3,038.40	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,424.65	-\$145.38	\$0.00	\$226.54	\$81.16	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$81.25	\$3,343.40	\$223.50
06253200	González Iñiguez Pedro	\$3,038.40	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,424.65	-\$145.38	\$0.00	\$226.54	\$81.16	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$81.25	\$3,343.40	\$223.50
06253205	Muñoz Hernández Raul Ivan	\$3,038.40	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,424.65	-\$145.38	\$0.00	\$226.54	\$81.16	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$81.25	\$3,343.40	\$223.50
06253206	León León Moises Rigoberto	\$3,038.40	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,424.65	-\$145.38	\$0.00	\$226.54	\$81.16	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$81.25	\$3,343.40	\$223.50
06253212	Davila Angulo Ernesto	\$3,038.40	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,424.65	-\$145.38	\$0.00	\$226.54	\$81.16	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$81.25	\$3,343.40	\$223.50
06252197	Gomez Gonzalez Alberto	\$2,708.35	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,094.60	-\$145.38	\$0.00	\$190.63	\$45.25	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$45.20	\$3,049.40	\$223.50
40402011	Delgado Vazquez Jose Eduardo	\$2,673.81	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,060.06	-\$145.38	\$0.00	\$186.87	\$41.49	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$41.46	\$3,018.60	\$223.50
Total Depto		\$118,366.68	\$0.00	\$0.00	\$1,069.43	\$267.36	\$7,809.75	\$7,254.00	\$0.00	\$134,767.23	-\$5,141.19	-\$87.37	\$9,376.89	\$4,322.12	\$1.08	\$0.00	\$0.00	\$0.00	\$0.00	\$4,236.83	\$130,530.40	\$8,716.50
Departamento 37 SECRETARIA GENERAL																						
06253002	González Casillas Monica	\$3,955.69	\$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	\$0.00	\$0.00	\$341.94	\$4,000.00	\$223.50
Total Depto		\$3,955.69	\$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	\$0.00	\$0.00	\$341.94	\$4,000.00	\$223.50
Departamento 38 OFICIALIA 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	\$0.00	\$0.00	\$478.75	\$4,657.40	\$223.50
06253001	Jauregui Iñiguez 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	-\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$8.62	\$2,887.60	\$223.50
06253059	González Fernández María 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	\$0.00	\$0.00	\$523.60	\$4,862.60	\$223.50
Total Depto		\$12,259.82	\$0.00	\$0.00	\$0.00	\$0.00	\$600.75	\$558.00	\$0.00	\$13,418.57	-\$160.30	\$0.00	\$1,171.30	\$1,011.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$1,010.97	\$12,407.60	\$670.50
Departamento 41 PROVEEDURIA																						
06252246	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	\$0.00	\$0.00	\$437.35	\$3,513.80	\$223.50
06252704	Gómez Martín 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	\$0.00	\$0.00	\$360.98	\$4,099.80	\$223.50
06253187	Rivera Bravo María Elena	\$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	\$0.00	\$0.00	\$0.00	\$176.55	\$3,774.60	\$223.50
Total Depto		\$11,204.33	\$0.00	\$0.00	\$0.00	\$0.00	\$600.75	\$558.00	\$0.00	\$12,363.08	-\$214.74</											

**TEPATITLAN DE MORELOS SUPERNUMERARIOS**

Periodo 8 al 8 Quincenal del 16/04/2016 al 30/04/2016

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Gratificación para Despesa	Apoyo de Transporte	Compensación	*TOTAL* "PERCEPCIONES"	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Ajuste al neto	Prestamo Personal	Desc. Programa "Esta es tu casa"	Desc. compra Enciclopedias	*TOTAL* "DEDUCCIONES"	*NETO*	Enf. y Mat. Patron
06252158	Camarena Ruan Usabado	\$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	\$46.09	\$0.02	\$0.00	\$0.00	\$0.00	\$46.11	\$3,056.20	\$223.50
06252169	Romero Velázquez Julio Cesar	\$3,418.35	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,804.60	-\$125.10	\$0.00	\$267.88	\$142.77	\$0.03	\$0.00	\$0.00	\$0.00	\$142.80	\$3,661.80	\$223.50
06252673	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	\$0.00	\$46.16	\$3,056.20	\$223.50
Total Depto		\$11,968.36	\$0.00	\$0.00	\$0.00	\$0.00	\$1,001.25	\$930.00	\$0.00	\$13,899.61	-\$805.31	-\$211.85	\$528.43	\$234.96	\$0.10	\$0.00	\$0.00	\$0.00	\$223.21	\$13,876.40	\$1,117.50
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	-\$51.71	\$154.58	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	-\$5.70	\$2,769.00	\$223.50
06252093	De La Torre De Luza Gustavo	\$6,189.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$774.86	\$774.86	\$0.10	\$0.00	\$0.00	\$0.00	\$774.96	\$5,801.00	\$223.50
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	-\$51.72	\$154.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$5.72	\$2,769.00	\$223.50
06252930	Romero González Silvia Genoveva	\$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	\$0.00	\$362.75	\$4,109.80	\$223.50
06252939	González Martín Isabel	\$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	\$0.00	\$362.75	\$4,109.80	\$223.50
06252099	Villanueva Preciado Juan Carlos	\$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	\$0.00	\$362.75	\$4,109.80	\$223.50
Total Depto		\$23,202.69	\$0.00	\$0.00	\$0.00	\$0.00	\$1,201.50	\$1,116.00	\$0.00	\$25,520.19	-\$320.60	-\$11.43	\$2,172.54	\$1,863.38	-\$0.16	\$0.00	\$0.00	\$0.00	\$1,851.79	\$23,668.40	\$1,341.00
Departamento 51 TURISMO																					
06252855	Sánchez 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	\$0.00	\$452.77	\$4,538.60	\$223.50
06252994	Franco González 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	\$0.00	\$452.77	\$4,538.60	\$223.50
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	\$0.00	\$905.54	\$9,077.20	\$447.00
Departamento 53 SERVICIOS MEDICOS																					
06250038	Barba González María Guadalupe	\$4,395.90	\$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	\$0.00	\$1,009.35	\$3,772.80	\$223.50
06252475	Esquivias Esquivias 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	\$0.00	\$1,352.93	\$7,929.40	\$223.50
06252542	Gómez Castellanos Sonia	\$2,965.37	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,351.62	-\$145.38	\$0.00	\$218.59	\$73.22	\$0.20	\$0.00	\$0.00	\$0.00	\$73.42	\$3,278.20	\$223.50
06252607	González Morales Adriana Elizabeth	\$3,798.11	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,184.36	\$0.00	\$0.00	\$316.73	\$316.73	\$0.03	\$0.00	\$0.00	\$0.00	\$316.72	\$3,867.60	\$223.50
06252692	Rodríguez López Augusto Fernando	\$8,893.09	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$9,279.34	\$0.00	\$0.00	\$1,352.30	\$1,352.30	\$0.04	\$0.00	\$0.00	\$0.00	\$1,352.34	\$7,927.00	\$223.50
06252766	Saenz Bañuelos Azahel	\$8,896.53	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$9,282.78	\$0.00	\$0.00	\$1,353.04	\$1,353.04	\$0.14	\$0.00	\$0.00	\$0.00	\$1,353.18	\$7,929.60	\$223.50
06252839	Valdivia Navarro Carlos Alberto	\$3,798.15	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,201.80	\$6,386.20	\$0.00	\$0.00	\$734.33	\$734.33	\$0.07	\$0.00	\$0.00	\$0.00	\$734.40	\$5,651.80	\$223.50
06252917	Rivera Rico Edgar Omar	\$8,896.05	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$9,282.30	\$0.00	\$0.00	\$1,352.93	\$1,352.93	-\$0.03	\$0.00	\$0.00	\$0.00	\$1,352.90	\$7,929.40	\$223.50
06252918	Casillas Cuellar Luis Jesús	\$3,797.87	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,184.12	\$0.00	\$0.00	\$316.69	\$316.69	-\$0.03	\$0.00	\$0.00	\$0.00	\$316.72	\$3,867.40	\$223.50
06252920	Cortes Vázquez Diana Rosalbe	\$4,440.87	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,827.12	\$0.00	\$0.00	\$423.34	\$423.34	\$0.02	\$0.00	\$0.00	\$0.00	\$423.32	\$4,403.80	\$223.50
06252985	González Díaz Dona Gabriela	\$7,596.23	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$7,982.48	\$0.00	\$0.00	\$1,075.29	\$1,075.29	-\$0.01	\$0.00	\$0.00	\$0.00	\$1,075.28	\$6,907.20	\$223.50
06252995	Sepúlveda González Armando	\$8,896.05	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$9,282.30	\$0.00	\$0.00	\$1,352.93	\$1,352.93	\$0.17	\$0.00	\$0.00	\$0.00	\$1,353.10	\$7,929.20	\$223.50
06253014	Moreno Ochoa Jesús Saúl	\$3,797.87	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,184.12	\$0.00	\$0.00	\$316.69	\$316.69	-\$0.17	\$0.00	\$0.00	\$0.00	\$316.52	\$3,867.60	\$223.50
06253015	Jarampa Arías Vidal Octavio	\$8,896.05	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$9,282.30	\$0.00	\$0.00	\$1,352.93	\$1,352.93	-\$0.13	\$0.00	\$0.00	\$0.00	\$1,352.80	\$7,929.40	\$223.50
06253036	Moreno Ponce Angelico Edith	\$3,797.87	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,184.12	\$0.00	\$0.00	\$316.69	\$316.69	\$0.03	\$0.00	\$0.00	\$0.00	\$316.72	\$3,867.40	\$223.50
06253040	Cortés Alvarado Salvador	\$8,896.05	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$9,282.30	\$0.00	\$0.00	\$1,352.93	\$1,352.93	-\$0.03	\$0.00	\$0.00	\$0.00	\$1,352.90	\$7,929.40	\$223.50
06253041	Núñez Salazar Yanomí Jassiel	\$8,896.05	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$9,282.30	\$0.00	\$0.00	\$1,352.93	\$1,352.93	\$0.17	\$0.00	\$0.00	\$0.00	\$1,353.10	\$7,929.20	\$223.50
06253046	Ramírez De La Torre Rosa María	\$8,896.05	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$9,282.30	\$0.00	\$0.00	\$1,352.93	\$1,352.93	\$0.17	\$0.00	\$0.00	\$0.00	\$1,353.10	\$7,929.20	\$223.50
06253073	Picazo Reynoso Lionel	\$3,499.95	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,886.20	-\$125.10	\$0.00	\$276.75	\$151.65	-\$0.05	\$0.00	\$0.00	\$0.00	\$151.60	\$3,734.60	\$223.50
06253090	García Laguna María De La Luz	\$8,895.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$9,282.15	\$0.00	\$0.00	\$1,352.90	\$1,352.90	\$0.05	\$0.00	\$0.00	\$0.00	\$1,352.95	\$7,929.20	\$223.50
06253115	De Luna Ponce Daniela	\$3,798.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,184.25	\$0.00	\$0.00	\$316.71	\$316.71	-\$0.06	\$0.00	\$0.00	\$0.00	\$316.65	\$3,867.60	\$223.50
06253132	Cuellar Rodríguez Mario	\$8,895.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$9,282.15	\$0.00	\$0.00	\$1,352.90	\$1,352.90	\$0.05	\$0.00	\$0.00	\$0.00	\$1,352.95	\$7,929.20	\$223.50
06253215	Aceves Ibarra Wilfredo	\$4,440.75	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,827.00	\$0.00	\$0.00	\$423.32	\$423.32	\$0.08	\$0.00	\$0.00	\$0.00	\$423.40	\$4,403.60	\$223.50
Total Depto		\$147,980.76	\$0.00	\$0.00	\$0.00	\$0.00	\$4,605.75	\$4,278.00	\$2,201.80	\$159,066.31	-\$270.48	\$0.00	\$20,032.08	\$19,761.61	\$0.90	\$0.00	\$594.00	\$0.00	\$20,356.51	\$138,709.80	\$5,140.50
Departamento 54 INSTITUTO DE LA MUJER																					
06252896	Valencia Hernández Laura Alejandra	\$4,643.12	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,029.27	\$0.00	\$0.00	\$459.59	\$459.59	-\$0.02	\$0.00	\$0.00	\$0.00	\$459.57	\$4,569.80	\$223.50
06253145	Medina Rios Selene Susana	\$4,642.95	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,029.20	\$0.00	\$0.00	\$459.56	\$459.56	-\$0.16	\$0.00	\$0.00	\$0.00	\$459.40	\$4,569.80	\$223.50
06253151	Medina Flores Guadalupe Marisol	\$4,642.95	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,029.20	\$0.00	\$0.00	\$459.56	\$459.56	\$0.04	\$0.00	\$0.00	\$0.00	\$459.60	\$4,569.80	\$223.50
Total Depto		\$13,929.02	\$0.00	\$0.00	\$0.00	\$0.00	\$600.75	\$558.00	\$0.00	\$15,087.77	\$0.00	\$0.00	\$1,378.71	\$1,378.71	-\$0.14	\$0.00	\$0.00	\$0.00	\$1,378.57	\$13,709.20	\$670.50
Departamento 55 COORDINACION DE INTENDENCIA																					
06251800	Salcedo Romo Ana Isabel	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,186.25	-\$188.71	-\$84.48	\$104.23	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	-\$84.55	\$2,270.80	\$223.50
06252105	Escoto González María De Jesús	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,186.25	-\$188.71	-\$84.48	\$104.23	\$0.00							



TEPATITLAN DE MORELOS SUPERNUMERARIOS

Periodo 8 al 8 Quincenal del 16/04/2016 al 30/04/2016

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Gratificación para Despensa	Apoyo de Transporte	Compensación	*TOTAL* "PERCEPCIONES"	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Ajuste al neto	Prestamo Personal	Desc. Programa "Estas es tu casa"	Desc. compra Enciclopedias	*TOTAL* "DEDUCCIONES"	*NETO*	Enf. y Mat. Patron
		\$54,255.82	\$0.00	\$0.00	\$0.00	\$0.00	\$4,405.50	\$4,092.00	\$0.00	\$62,753.32	-\$3,458.34	-\$506.88	\$3,688.77	\$737.33	\$0.47	\$1,900.00	\$0.00	\$0.00	\$2,130.92	\$60,622.40	\$4,917.00
Departamento 57 DELEGACION DE TECOMATLAN																					
06252780	Hernández Pulido Raul	\$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	\$0.00	\$46.17	\$3,055.80	\$223.50
06253029	García Álvarez Gorge 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	-\$0.13	\$0.00	\$0.00	\$0.00	\$0.61	\$2,822.00	\$223.50
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	\$0.00	\$46.78	\$5,877.80	\$447.00
Departamento 63 JEFATURA DE REGULARIZACION DE PREDIOS RU																					
06253207	Martin Del Campo Aldana Flavio	\$3,049.95	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,436.20	-\$145.38	\$0.00	\$227.79	\$82.42	-\$0.02	\$0.00	\$0.00	\$0.00	\$82.40	\$3,353.80	\$223.50
Total Depto		\$3,049.95	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,436.20	-\$145.38	\$0.00	\$227.79	\$82.42	-\$0.02	\$0.00	\$0.00	\$0.00	\$82.40	\$3,353.80	\$223.50
Departamento 67 TESORERIA MUNICIPAL "DPTO DE CONTABILIDA																					
06251850	Gomez Gonzalez Mayra Lizeth	\$3,346.96	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,733.21	-\$125.10	\$0.00	\$260.11	\$135.01	\$0.00	\$0.00	\$0.00	\$0.00	\$135.01	\$3,598.20	\$223.50
06253114	Solorzano Martel 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	\$0.00	\$135.00	\$3,598.20	\$223.50
Total Depto		\$6,693.91	\$0.00	\$0.00	\$0.00	\$0.00	\$400.50	\$372.00	\$0.00	\$7,466.41	-\$250.20	\$0.00	\$520.22	\$270.02	-\$0.01	\$0.00	\$0.00	\$0.00	\$270.01	\$7,196.40	\$447.00
Departamento 69 JEFATURA DE PATRIMONIO																					
06250254	Ramirez Barba José Refugio	\$4,643.55	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,029.80	\$0.00	\$0.00	\$459.66	\$459.66	\$0.14	\$0.00	\$0.00	\$0.00	\$459.80	\$4,570.00	\$223.50
06252571	Esparza Jiménez Ana Berenice	\$5,053.81	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,440.06	\$0.00	\$0.00	\$533.18	\$533.18	\$0.08	\$0.00	\$0.00	\$0.00	\$533.26	\$4,906.80	\$223.50
06253111	Torres González Juana Maribel	\$4,708.80	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,095.05	\$0.00	\$0.00	\$471.36	\$471.36	\$0.09	\$0.00	\$0.00	\$0.00	\$471.45	\$4,623.60	\$223.50
Total Depto		\$14,406.16	\$0.00	\$0.00	\$0.00	\$0.00	\$600.75	\$558.00	\$0.00	\$15,564.91	\$0.00	\$0.00	\$1,464.20	\$1,464.20	\$0.31	\$0.00	\$0.00	\$0.00	\$1,464.51	\$14,100.40	\$670.50
Departamento 71 JEFATURA DE RAMO "20 Y 33"																					
06252582	Gómez Navarro Salvador	\$3,346.88	\$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	\$0.00	\$134.93	\$3,598.00	\$223.50
06252583	Medina Iniguez Juan Eduardo	\$3,346.88	\$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	\$0.00	\$135.13	\$3,597.80	\$223.50
06253071	Gutiérrez Valdovinos Paola 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	\$0.00	\$124.80	\$3,513.60	\$223.50
06253075	Jiménez Navarro Hector	\$3,346.65	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,732.90	-\$125.10	\$0.00	\$260.08	\$134.97	-\$0.07	\$0.00	\$0.00	\$0.00	\$134.90	\$3,598.00	\$223.50
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	\$0.00	\$124.80	\$3,513.60	\$223.50
06253190	Hernández Martínez Jorge	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$6,386.25	\$0.00	\$0.00	\$734.34	\$734.34	-\$0.09	\$0.00	\$0.00	\$0.00	\$734.25	\$5,652.00	\$223.50
Total Depto		\$22,544.31	\$0.00	\$0.00	\$0.00	\$0.00	\$1,201.50	\$1,116.00	\$0.00	\$24,861.81	-\$625.50	\$0.00	\$2,014.16	\$1,388.65	\$0.16	\$0.00	\$0.00	\$0.00	\$1,388.81	\$23,473.00	\$1,341.00
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	\$0.00	\$442.60	\$4,492.00	\$223.50
06252997	Barba Delgadillo Andreama	\$4,548.30	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,934.55	\$0.00	\$0.00	\$442.60	\$442.60	-\$0.05	\$0.00	\$0.00	\$0.00	\$442.55	\$4,492.00	\$223.50
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	\$0.00	\$442.60	\$4,492.00	\$223.50
06253146	Terrazas Alonso Paula Marina	\$4,548.30	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,934.55	\$0.00	\$0.00	\$442.60	\$442.60	-\$0.05	\$0.00	\$0.00	\$0.00	\$442.55	\$4,492.00	\$223.50
Total Depto		\$18,193.30	\$0.00	\$0.00	\$0.00	\$0.00	\$801.00	\$744.00	\$0.00	\$19,738.30	\$0.00	\$0.00	\$1,770.42	\$1,770.42	-\$0.12	\$0.00	\$0.00	\$0.00	\$1,770.30	\$17,968.00	\$894.00
Departamento 75 TESORERIA MUNICIPAL																					
06251967	Gomez Muñoz Minerva	\$3,323.25	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,709.50	-\$125.10	\$0.00	\$257.53	\$132.43	-\$0.13	\$0.00	\$0.00	\$0.00	\$132.30	\$3,577.20	\$223.50
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	\$0.00	\$316.84	\$3,867.60	\$223.50
06253016	Martinez Navarro Libni 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	\$0.00	\$404.00	\$4,315.00	\$223.50
06253066	Pérez Barajas Teresita De Jesús	\$3,798.15	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,184.40	\$0.00	\$0.00	\$316.73	\$316.73	-\$0.13	\$0.00	\$0.00	\$0.00	\$316.60	\$3,867.80	\$223.50
06253130	Lomas Barajas Claudia Berenice	\$2,361.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,748.15	-\$160.30	-\$7.36	\$162.94	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	-\$7.45	\$2,755.60	\$223.50
Total Depto		\$17,614.24	\$0.00	\$0.00	\$0.00	\$0.00	\$1,001.25	\$930.00	\$0.00	\$19,545.49	-\$285.40	-\$7.36	\$1,447.91	\$1,169.87	-\$0.22	\$0.00	\$0.00	\$0.00	\$1,162.29	\$18,383.20	\$1,117.50
Departamento 79 DESARROLLO HUMANO Y SOCIAL																					
06252929	Lomeli Muñoz Edith Guadalupe	\$4,091.07	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,477.32	\$0.00	\$0.00	\$363.60	\$363.60	\$0.12	\$0.00	\$0.00	\$0.00	\$363.72	\$4,113.60	\$223.50
06253007	Aguirre Medina Ahuiz Isaac	\$3,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,686.25	-\$125.10	\$0.00	\$255.00	\$129.90	\$0.15	\$0.00	\$0.00	\$0.00	\$130.05	\$3,556.20	\$223.50
06253020	Vázquez Torres Marco Fabian	\$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	\$0.00	\$294.86	\$3,753.00	\$223.50
06253037	Martín Ruiz Nestor Guadalupe	\$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	\$500.00	\$0.00	\$0.00	\$629.85	\$3,056.40	\$223.50
06253109	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	\$0.00	\$129.85	\$3,556.40	\$223.50
06253118	Jiménez González Juana	\$3,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,686.25	-\$125.10	\$0.00	\$255.00	\$129.90	-\$0.05	\$0.00	\$0.00	\$0.00	\$129.85	\$3,556.40	\$223.50
06253119	Sánchez Velázquez Ana Karen Guadalupe	\$3,799.95	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,186.20	\$0.00	\$0.00	\$317.02	\$317.02	-\$0.02	\$0.00	\$0.00	\$0.00	\$317.00	\$3,869.20	\$223.50
06253144	Hernández Hernández Roxana Ivone	\$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	\$0.00	\$129.85	\$3,556.40	\$223.50
Total Depto		\$28,052.63	\$0.00	\$0.00	\$0.00	\$0.00	\$1,602.00	\$1,488.00	\$0.00	\$31,142.63	-\$625.50	\$0.00	\$2,250.51	\$1,625.01	\$0.02	\$500.00	\$0.00	\$0.00	\$2,125.03	\$29,017.60	\$1,788.00
Departamento 84 JEFATURA DE IMPLAN																					
06252568	Castellanos Loza Josué	\$6,427.57	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$6,813.82	\$0.00	\$0.00	\$825.67	\$825.67	\$0.15	\$0.00	\$0.00	\$0.00	\$825.82	\$5,988.00	\$223.50
Total Depto		\$6,427.57	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$6,813.82	\$0.00	\$0.00	\$825.67	\$825.67	\$0.15	\$0.00	\$0.00	\$0.00	\$825.82	\$5,988.00	\$223.50
Departamento																					

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Gratificación para Despesa	Apoyo de Transporte	Compensación	"TOTAL" "PERCEPCIONES"	Subs al Empleado acreditado	Subsidio al Empleado (sp)	I.S.R. antes de Subs al Empleado	I.S.R. (sp)	Ajuste al neto	Prestamo Personal	Desc. Programa "Esta es tu casa"	Desc. compra Enciclopedias	"TOTAL" "DEDUCCIONES"	"NETO"	Ent. y Mat. Patron
06252226	Delgadillo Carbajal Luis Fernando	\$2,454.16	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,840.41	-\$160.30	\$0.00	\$162.97	\$2.68	\$0.13	\$0.00	\$0.00	\$0.00	\$2.81	\$2,837.60	\$223.50
06252605	Muñoz Coronado Laura	\$3,819.06	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,205.31	\$0.00	\$0.00	\$320.08	\$320.08	\$0.03	\$0.00	\$0.00	\$0.00	\$320.11	\$3,885.20	\$223.50
06252652	Garza Rubalcava Alfredo	\$2,454.15	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,840.40	-\$160.30	\$0.00	\$162.97	\$2.67	\$0.13	\$0.00	\$0.00	\$0.00	\$2.81	\$2,837.60	\$223.50
06252653	Gutiérrez Ruiz Mario Alejandro	\$2,454.16	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,840.41	-\$160.30	\$0.00	\$162.97	\$2.68	-\$0.07	\$0.00	\$0.00	\$0.00	\$2.61	\$2,837.60	\$223.50
06252919	Verza Plascencia José Antonio	\$2,454.16	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,840.41	-\$160.30	\$0.00	\$162.97	\$2.68	-\$0.07	\$0.00	\$0.00	\$0.00	\$2.61	\$2,837.60	\$223.50
06252935	Magdaleno Hernández Juan Diego	\$2,454.16	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,840.41	-\$160.30	\$0.00	\$162.97	\$2.68	-\$0.07	\$0.00	\$0.00	\$0.00	\$2.61	\$2,837.60	\$223.50
06252976	Hernández Castillas Alonso	\$2,454.16	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,840.41	-\$160.30	\$0.00	\$162.97	\$2.68	\$0.13	\$0.00	\$0.00	\$0.00	\$2.81	\$2,837.60	\$223.50
06253003	González Estrada Angelica Guadalupe	\$2,454.16	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,840.41	-\$160.30	\$0.00	\$162.97	\$2.68	\$0.13	\$0.00	\$0.00	\$0.00	\$2.81	\$2,837.60	\$223.50
06253004	Muñoz Romero Alberto	\$2,454.16	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,840.41	-\$160.30	\$0.00	\$162.97	\$2.68	\$0.13	\$0.00	\$0.00	\$0.00	\$2.81	\$2,837.60	\$223.50
06253012	Valdivia Rodríguez Gustavo	\$2,454.16	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,840.41	-\$160.30	\$0.00	\$162.97	\$2.68	-\$0.07	\$0.00	\$0.00	\$0.00	\$2.61	\$2,837.60	\$223.50
06253022	González Estrada Brenda Marcela	\$2,454.16	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,840.41	-\$160.30	\$0.00	\$162.97	\$2.68	\$0.13	\$0.00	\$0.00	\$0.00	\$2.81	\$2,837.60	\$223.50
06253024	Quzmán Vázquez Bryann Iván	\$2,454.16	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,840.41	-\$160.30	\$0.00	\$162.97	\$2.68	\$0.13	\$0.00	\$0.00	\$0.00	\$2.81	\$2,837.60	\$223.50
06253024	Vargas Orozco Imael	\$2,454.15	\$0.00	\$7,362.40	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$10,202.80	\$0.00	\$0.00	\$1,549.55	\$1,549.55	\$0.05	\$0.00	\$0.00	\$0.00	\$1,549.60	\$8,653.20	\$223.50
07260111	Cardenas Gómez María Fernanda	\$2,454.16	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,840.41	-\$160.30	\$0.00	\$162.97	\$2.68	-\$0.07	\$0.00	\$0.00	\$0.00	\$2.61	\$2,837.60	\$223.50
09212190	Ruiz Esquivel Rodrigo	\$2,454.16	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,840.41	-\$160.30	\$0.00	\$162.97	\$2.68	-\$0.07	\$0.00	\$0.00	\$0.00	\$2.61	\$2,837.60	\$223.50
09280002	Urzúa Vázquez José De Jesús	\$2,454.16	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,840.41	-\$160.30	\$0.00	\$162.97	\$2.68	-\$0.07	\$0.00	\$0.00	\$0.00	\$2.61	\$2,837.60	\$223.50
09280003	León León David Elias	\$2,454.15	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,840.40	-\$160.30	\$0.00	\$162.97	\$2.67	-\$0.07	\$0.00	\$0.00	\$0.00	\$2.60	\$2,837.60	\$223.50
Total Depto		\$47,993.90	\$0.00	\$7,362.40	\$0.00	\$0.00	\$3,804.75	\$3,534.00	\$0.00	\$62,695.05	-\$2,725.10	\$0.00	\$4,640.12	\$1,915.16	\$0.49	\$0.00	\$0.00	\$0.00	\$1,915.65	\$60,779.40	\$4,246.50
Departamento 108 SEGURIDAD PUBLICA																					
05150043	Flores Gómez Marco Antonio	\$5,053.02	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.27	\$0.00	\$0.00	\$533.04	\$533.04	\$0.03	\$0.00	\$0.00	\$0.00	\$533.07	\$4,906.20	\$223.50
06232584	Jiménez Vital Aidee	\$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	\$0.00	\$641.45	\$5,309.80	\$223.50
06250007	Esparza Zavala Xochitl	\$5,053.02	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.27	\$0.00	\$0.00	\$533.04	\$533.04	\$0.03	\$0.00	\$0.00	\$0.00	\$533.07	\$4,906.20	\$223.50
06250012	Peralta Reyes Jose Manuel	\$5,053.05	\$0.00	\$5,053.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$10,492.30	\$0.00	\$0.00	\$1,611.39	\$1,611.39	-\$0.09	\$0.00	\$0.00	\$0.00	\$1,611.30	\$8,881.00	\$223.50
06250019	Franco Franco Maribel	\$5,053.02	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.27	\$0.00	\$0.00	\$533.04	\$533.04	\$0.03	\$0.00	\$0.00	\$0.00	\$533.07	\$4,906.20	\$223.50
06250029	Reyes Rodriguez Elizabeth	\$5,053.05	\$0.00	\$5,053.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$10,492.30	\$0.00	\$0.00	\$1,611.39	\$1,611.39	\$0.11	\$0.00	\$0.00	\$0.00	\$1,611.50	\$8,880.80	\$223.50
06250040	Alencaster Torres Victor Ricardo	\$5,053.02	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.27	\$0.00	\$0.00	\$533.04	\$533.04	\$0.03	\$0.00	\$0.00	\$0.00	\$533.07	\$4,906.20	\$223.50
06250041	Estrada Velázquez Gerardo	\$5,053.02	\$2,021.21	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$7,460.48	\$0.00	\$0.00	\$936.81	\$936.81	\$0.07	\$0.00	\$0.00	\$0.00	\$936.88	\$6,523.60	\$223.50
06250493	Torres Vázquez Moises	\$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	\$0.00	\$532.95	\$4,906.20	\$223.50
06250772	Fernandez Salcedo Martin	\$7,531.83	\$3,012.73	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$10,930.81	\$0.00	\$0.00	\$1,667.16	\$1,667.16	\$0.05	\$0.00	\$0.00	\$0.00	\$1,667.21	\$9,263.60	\$223.50
06250797	Jaramillo Reynaga Alejandro Guillermo	\$7,531.83	\$3,012.73	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$10,930.81	\$0.00	\$0.00	\$1,667.16	\$1,667.16	-\$0.05	\$0.00	\$0.00	\$0.00	\$1,667.21	\$9,263.60	\$223.50
06250803	De Alba Torres Ramón	\$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	\$0.00	\$532.95	\$4,906.20	\$223.50
06250813	López Rojas José Enrique	\$5,053.02	\$2,021.21	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$7,460.48	\$0.00	\$0.00	\$936.81	\$936.81	-\$0.13	\$0.00	\$0.00	\$0.00	\$936.68	\$6,523.60	\$223.50
06250889	Agridano Gutiérrez Luis	\$7,531.83	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$9,180.08	\$0.00	\$0.00	\$1,061.54	\$1,061.54	-\$0.06	\$0.00	\$0.00	\$0.00	\$1,061.48	\$8,856.60	\$223.50
06250896	Anias Jiménez Victor Hugo	\$5,053.02	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.27	\$0.00	\$0.00	\$533.04	\$533.04	-\$0.17	\$0.00	\$0.00	\$0.00	\$532.87	\$4,906.40	\$223.50
06250930	Hernandez Castille Francoisco Javier	\$5,053.05	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.30	\$0.00	\$0.00	\$533.05	\$533.05	\$0.05	\$0.00	\$0.00	\$0.00	\$533.10	\$4,906.20	\$223.50
06251081	Cruz Dames Manuel	\$5,053.02	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.27	\$0.00	\$0.00	\$533.04	\$533.04	\$0.05	\$0.00	\$0.00	\$0.00	\$533.07	\$4,906.20	\$223.50
06251140	González Delgadillo Nestor Antonio	\$5,053.02	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.27	\$0.00	\$0.00	\$533.04	\$533.04	-\$0.17	\$0.00	\$0.00	\$0.00	\$532.87	\$4,906.40	\$223.50
06251482	Suárez Codiño Guillermo Ernesto	\$7,531.83	\$3,012.73	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$10,930.81	\$0.00	\$0.00	\$1,667.16	\$1,667.16	\$0.05	\$0.00	\$0.00	\$0.00	\$1,667.21	\$9,263.60	\$223.50
06251541	Gómez Gallardo Andres	\$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	\$1,000.00	\$0.00	\$0.00	\$1,465.25	\$3,595.60	\$223.50
06251959	Lara Leon Alonso	\$5,053.02	\$2,021.21	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$7,460.48	\$0.00	\$0.00	\$936.81	\$936.81	\$0.07	\$0.00	\$0.00	\$0.00	\$936.88	\$6,523.60	\$223.50
06252006	Vallejo Plascencia Pedro	\$5,053.05	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.30	\$0.00	\$0.00	\$533.05	\$533.05	\$0.05	\$0.00	\$0.00	\$0.00	\$533.10	\$4,906.20	\$223.50
06252233	Gutiérrez Hernández José Aaron	\$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	\$0.00	\$532.95	\$4,906.20	\$223.50
06252247	Cabrera Iniguez Gerardo	\$5,053.05	\$0.00	\$5,053.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$10,492.30	\$0.00	\$0.00	\$1,611.39	\$1,611.39	\$0.11	\$0.00	\$0.00	\$0.00	\$1,611.50	\$8,880.80	\$223.50
06252346	Becerra Ledezma Martin	\$5,053.02	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.27	\$0.00	\$0.00	\$533.04	\$533.04	\$0.03	\$0.00	\$0.00	\$0.00	\$533.07	\$4,906.20	\$223.50
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	\$0.00	\$1,652.46	\$3,298.20	\$223.50
06252483	Gaspar Sánchez José Artemio	\$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	\$0.00	\$532.96	\$4,906.20	\$223.50
06252505	González Ibarra Moises	\$5,052.91	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.16											

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Gratificación para Despensa	Apoyo de Transporte	Compensación	*TOTAL* "PERCEPCIONES"	Subs al Empleado acreditado	Subsidio al Empleado (sp)	I.S.R. antes de Subs al Empleado	I.S.R. (sp)	Ajuste al neto	Prestamo Personal	Desc. Programa "Estas tu casa"	Desc. compra Enciclopedias	*TOTAL* "DEDUCCIONES"	*NETO*	Inf. y Mat. Patron
06253125	Zamora Rubio Favio 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	\$0.13	\$0.00	\$0.00	\$0.00	\$533.15	\$4,906.00	\$223.50
06253126	Dominguez 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	\$0.13	\$0.00	\$0.00	\$0.00	\$533.15	\$4,906.00	\$223.50
06253127	González Dominguez Mayra Berenice	\$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	\$0.00	\$532.95	\$4,906.20	\$223.50
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	-\$0.07	\$0.00	\$0.00	\$0.00	\$532.95	\$4,906.20	\$223.50
06253148	González Coronado Luz Adriana	\$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	\$0.00	\$532.95	\$4,906.20	\$223.50
06253179	Castellanos Hernández Ernesto	\$5,053.05	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.30	\$0.00	\$0.00	\$533.05	\$533.05	\$0.05	\$0.00	\$0.00	\$0.00	\$533.10	\$4,906.20	\$223.50
06253208	Marmolejo González Francisco Eduardo	\$3,364.65	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,750.90	-\$125.10	\$0.00	\$262.03	\$196.93	-\$0.03	\$0.00	\$0.00	\$0.00	\$196.90	\$3,614.00	\$223.50
06253222	Hernández Martínez José Luis	\$5,053.05	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.30	\$0.00	\$0.00	\$533.05	\$533.05	\$0.05	\$0.00	\$0.00	\$0.00	\$533.10	\$4,906.20	\$223.50
06253223	Luna Madrid Jonathan	\$5,053.05	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.30	\$0.00	\$0.00	\$533.05	\$533.05	\$0.05	\$0.00	\$0.00	\$0.00	\$533.10	\$4,906.20	\$223.50
06253224	Ruvalcaba Vázquez Cesar	\$5,053.05	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.30	\$0.00	\$0.00	\$533.05	\$533.05	\$0.05	\$0.00	\$0.00	\$0.00	\$533.10	\$4,906.20	\$223.50
06253227	Hernández Aguirre Miguel Angel	\$5,053.05	\$0.00	\$5,053.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$10,462.30	\$0.00	\$0.00	\$1,611.39	\$1,611.39	-\$0.09	\$0.00	\$0.00	\$0.00	\$1,611.30	\$8,881.00	\$223.50
06253228	Mercedo Arias Juan Manuel	\$5,053.05	\$0.00	\$5,053.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$10,462.30	\$0.00	\$0.00	\$1,611.39	\$1,611.39	-\$0.09	\$0.00	\$0.00	\$0.00	\$1,611.30	\$8,881.00	\$223.50
06253229	Quintero Hernández Juan Angel	\$5,053.05	\$0.00	\$5,053.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$10,462.30	\$0.00	\$0.00	\$1,611.39	\$1,611.39	-\$0.09	\$0.00	\$0.00	\$0.00	\$1,611.30	\$8,881.00	\$223.50
06253230	Marquez Arias Oscar Francisco	\$5,053.05	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.30	\$0.00	\$0.00	\$533.05	\$533.05	\$0.05	\$0.00	\$0.00	\$0.00	\$533.10	\$4,906.20	\$223.50
06253231	Guerrero Lomeli Daniel	\$5,053.05	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.30	\$0.00	\$0.00	\$533.05	\$533.05	\$0.05	\$0.00	\$0.00	\$0.00	\$533.10	\$4,906.20	\$223.50
06253232	González Hernández Arturo	\$5,053.05	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.30	\$0.00	\$0.00	\$533.05	\$533.05	\$0.05	\$0.00	\$0.00	\$0.00	\$533.10	\$4,906.20	\$223.50
06253233	Díaz Maciel Eduardo	\$5,053.05	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.30	\$0.00	\$0.00	\$533.05	\$533.05	\$0.05	\$0.00	\$0.00	\$0.00	\$533.10	\$4,906.20	\$223.50
06254587	De La Cruz Ortega José Guadalupe	\$5,053.30	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.55	\$0.00	\$0.00	\$533.09	\$533.09	\$0.06	\$0.00	\$0.00	\$0.00	\$533.15	\$4,906.40	\$223.50
07072011	Avalos Santillán Zaid Emanuel	\$5,053.02	\$2,021.21	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$7,460.48	\$0.00	\$0.00	\$936.81	\$936.81	-\$0.13	\$2,000.00	\$0.00	\$0.00	\$2,936.68	\$4,523.80	\$223.50
07260011	Becerra Galindo Eduardo	\$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	\$0.00	\$295.35	\$3,755.40	\$223.50
09212001	López Ponce Juan Abba Edgar	\$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	\$0.00	\$533.15	\$4,906.00	\$223.50
Total Depto		\$410,654.11	\$19,144.24	\$30,318.00	\$336.87	\$0.00	\$16,020.00	\$14,880.00	\$0.00	\$491,353.22	-\$125.10	\$0.00	\$54,588.31	\$54,463.21	-\$0.79	\$4,000.00	\$1,207.00	\$0.00	\$59,669.42	\$431,683.80	\$17,880.00
Departamento 110 COORDINACION DE BOMBEROS																					
06253140	De Luna Flores Luis Antonio	\$1,413.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$1,800.15	-\$200.63	-\$121.11	\$79.52	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	-\$121.05	\$1,921.20	\$223.50
Total Depto		\$1,413.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$1,800.15	-\$200.63	-\$121.11	\$79.52	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	-\$121.05	\$1,921.20	\$223.50
Total Gral.		\$1,768,086.33	\$25,948.02	\$72,735.81	\$2,561.19	\$556.08	\$91,314.00	\$84,816.00	\$6,747.61	\$2,052,765.04	-\$33,955.15	-\$4,278.67	\$192,245.40	\$162,569.11	\$3.80	\$12,700.00	\$3,211.00	\$400.00	\$174,605.24	\$1,878,159.80	\$101,916.00