

**TEPATILTLAN DE MORELOS SUPERNUMERARIOS**

Periodo 5 al 5 Quincenal del 01/03/2017 al 15/03/2017

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Principales vacaciones a tiempo	Fondo de ahorro Empresa	Clasificación para Despesa	Apoyo de Transporte	Compensación	*TOTAL* "PERCEPCIONES"	Salas al Empleo acreditado	Subsalarios Empleos (ps)	E.S.P. ANEXO al Sueldo al Empleo	L.S.R. (ps)	Préstamo empresa	Fondo de ahorro	Ajuste al neto	PENSION ALIMENTICIA	Seg. voluntario Matrit	*TOTAL* "DEDUCCIONES"	*NETO*	Invalidez y Vida	Cesantía y Vejez	Inf. y Mat. Patron	2% Fondos retiro SAR (\$)	Riesgo de trabajo (R)	Infonavit empresa	*TOTAL* "OBLIGACIONES"			
<b>Departamento 1 ARCHIVO MUNICIPAL</b>																																
0625276	Lozano Herrera Amanda	\$4,290.60	\$0.00	\$0.00	\$0.00	\$0.00	\$214.53	\$200.25	\$196.00	\$196.00	\$4,891.38	\$0.00	\$0.00	\$396.42	\$396.42	\$0.00	\$429.06	\$0.10	\$0.00	\$0.00	\$825.38	\$4,066.00	\$0.00	\$0.00	\$231.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06253149	Franco González Irma	\$4,290.61	\$0.00	\$0.00	\$0.00	\$0.00	\$214.53	\$200.25	\$196.00	\$196.00	\$4,891.39	\$0.00	\$0.00	\$396.42	\$396.42	\$300.00	\$429.06	\$0.11	\$0.00	\$0.00	\$1,125.59	\$3,765.80	\$0.00	\$0.00	\$231.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06252906	González Díaz Mariana	\$3,966.00	\$0.00	\$0.00	\$0.00	\$0.00	\$195.30	\$200.25	\$196.00	\$196.00	\$4,487.55	\$0.00	\$0.00	\$333.99	\$333.99	\$0.00	\$390.60	\$0.04	\$0.00	\$0.00	\$724.55	\$3,763.00	\$0.00	\$0.00	\$231.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$12,487.21</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$624.36</b>	<b>\$600.75</b>	<b>\$588.00</b>	<b>\$588.00</b>	<b>\$14,270.32</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,126.83</b>	<b>\$1,126.83</b>	<b>\$300.00</b>	<b>\$1,248.72</b>	<b>\$0.04</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,875.52</b>	<b>\$11,594.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$693.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 2 REGISTRO CIVIL</b>																																
06252956	Sánchez Martín Brenda Benítez	\$3,967.68	\$0.00	\$0.00	\$0.00	\$0.00	\$198.38	\$200.25	\$196.00	\$196.00	\$4,552.31	\$0.00	\$0.00	\$343.86	\$343.86	\$0.00	\$396.77	\$0.12	\$0.00	\$0.00	\$740.51	\$3,811.80	\$0.00	\$0.00	\$231.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06252817	Martín Gómez Alejandra	\$3,967.73	\$0.00	\$0.00	\$0.00	\$0.00	\$198.39	\$200.25	\$196.00	\$196.00	\$4,552.37	\$0.00	\$0.00	\$343.87	\$343.87	\$0.00	\$396.77	\$0.07	\$0.00	\$0.00	\$740.57	\$3,811.80	\$0.00	\$0.00	\$231.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06252808	Mora Alvarez Maira Jocelyn	\$3,967.73	\$0.00	\$0.00	\$0.00	\$0.00	\$198.39	\$200.25	\$196.00	\$196.00	\$4,552.37	\$0.00	\$0.00	\$343.87	\$343.87	\$0.00	\$396.77	\$0.07	\$0.00	\$0.00	\$740.57	\$3,811.80	\$0.00	\$0.00	\$231.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06252845	Gómez Lozano Virginia	\$3,967.73	\$0.00	\$0.00	\$0.00	\$0.00	\$198.39	\$200.25	\$196.00	\$196.00	\$4,552.37	\$0.00	\$0.00	\$343.87	\$343.87	\$0.00	\$396.77	\$0.13	\$0.00	\$0.00	\$740.77	\$3,811.80	\$0.00	\$0.00	\$231.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06253152	Hernández Carlos Vichaco	\$3,967.58	\$482.88	\$0.00	\$0.00	\$0.00	\$198.38	\$200.25	\$196.00	\$196.00	\$5,015.00	\$0.00	\$0.00	\$423.70	\$423.70	\$0.00	\$396.76	\$0.17	\$0.00	\$0.00	\$800.20	\$4,214.80	\$0.00	\$0.00	\$231.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$19,838.46</b>	<b>\$482.88</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$991.93</b>	<b>\$1,001.25</b>	<b>\$993.00</b>	<b>\$993.00</b>	<b>\$23,224.51</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,779.17</b>	<b>\$1,779.17</b>	<b>\$0.00</b>	<b>\$1,963.84</b>	<b>\$0.30</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,762.71</b>	<b>\$19,461.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,555.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 3 RELACIONES EXTERIORES</b>																																
06252129	De La Mora Cortés María Cozetti	\$4,233.43	\$0.00	\$0.00	\$0.00	\$0.00	\$211.67	\$200.25	\$196.00	\$196.00	\$4,831.35	\$0.00	\$0.00	\$386.38	\$386.38	\$0.00	\$423.34	\$0.03	\$0.00	\$0.00	\$809.75	\$4,021.60	\$0.00	\$0.00	\$231.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06252980	De La Torre Muñoz Magali	\$4,233.35	\$0.00	\$0.00	\$0.00	\$0.00	\$211.67	\$200.25	\$196.00	\$196.00	\$4,831.27	\$0.00	\$0.00	\$386.37	\$386.37	\$0.00	\$423.33	\$0.04	\$0.00	\$0.00	\$809.67	\$4,021.60	\$0.00	\$0.00	\$231.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06252388	Padilla Pérez Nidia Cordero	\$4,233.28	\$0.00	\$0.00	\$0.00	\$0.00	\$211.66	\$200.25	\$196.00	\$196.00	\$4,831.29	\$0.00	\$0.00	\$386.35	\$386.35	\$0.00	\$423.33	\$0.11	\$0.00	\$0.00	\$809.79	\$4,021.40	\$0.00	\$0.00	\$231.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06253431	Gómez Sánchez Gerardo Tabacalé	\$4,031.70	\$0.00	\$0.00	\$0.00	\$0.00	\$201.59	\$200.25	\$196.00	\$196.00	\$4,619.54	\$0.00	\$0.00	\$354.10	\$354.10	\$0.00	\$403.17	\$0.07	\$0.00	\$0.00	\$757.34	\$3,862.20	\$0.00	\$0.00	\$231.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$16,731.76</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$836.59</b>	<b>\$801.00</b>	<b>\$794.00</b>	<b>\$794.00</b>	<b>\$19,113.35</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,513.20</b>	<b>\$1,513.20</b>	<b>\$0.00</b>	<b>\$1,673.18</b>	<b>\$0.17</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,186.55</b>	<b>\$15,926.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$924.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 4 COMUNICACION SOCIAL</b>																																
06253129	Hernández Rodríguez Yessica Paola	\$3,869.15	\$0.00	\$0.00	\$0.00	\$0.00	\$194.46	\$200.25	\$196.00	\$196.00	\$4,469.86	\$0.00	\$0.00	\$331.29	\$331.29	\$0.00	\$388.92	\$0.05	\$0.00	\$0.00	\$720.26	\$3,749.60	\$0.00	\$0.00	\$231.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06252991	Quiroga Leal Angélica Benítez	\$3,869.15	\$0.00	\$0.00	\$0.00	\$0.00	\$194.46	\$200.25	\$196.00	\$196.00	\$4,469.86	\$0.00	\$0.00	\$331.29	\$331.29	\$0.00	\$388.91	\$0.05	\$0.00	\$0.00	\$720.26	\$3,749.60	\$0.00	\$0.00	\$231.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06253000	Guadalupe María Juárez Cordero	\$3,787.75	\$0.00	\$0.00	\$0.00	\$0.00	\$193.39	\$200.25	\$196.00	\$196.00	\$4,313.39	\$146.38	\$0.00	\$199.27	\$199.27	\$0.00	\$278.78	\$0.12	\$0.00	\$0.00	\$332.79	\$2,980.60	\$0.00	\$0.00	\$231.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06253301	Carrozz Guzmán Christian Ivan	\$2,787.75	\$0.00	\$0.00	\$0.00	\$0.00	\$139.39	\$200.25	\$196.00	\$196.00	\$3,131.39	\$146.38	\$0.00	\$199.27	\$199.27	\$0.00	\$278.78	\$0.12	\$0.00	\$0.00	\$332.79	\$2,980.60	\$0.00	\$0.00	\$231.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06253302	Arriaga Mendoza Andrea Marisol	\$2,787.75	\$0.00	\$0.00	\$0.00	\$0.00	\$139.39	\$200.25	\$196.00	\$196.00	\$3,131.39	\$146.38	\$0.00	\$199.27	\$199.27	\$0.00	\$278.78	\$0.12	\$0.00	\$0.00	\$332.79	\$2,980.60	\$0.00	\$0.00	\$231.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06253342	Batijas Sánchez Marina Lorena	\$2,787.75	\$0.00	\$0.00	\$0.00	\$0.00	\$139.39	\$200.25	\$196.00	\$196.00	\$3,131.39	\$146.38	\$0.00	\$199.27	\$199.27	\$0.00	\$278.78	\$0.12	\$0.00	\$0.00	\$332.79	\$2,980.60	\$0.00	\$0.00	\$231.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06253506	Sánchez Vargas Sergio Isael	\$3,869.05	\$0.00	\$1,861.00	\$0.00	\$0.00	\$202.46	\$200.25	\$196.00	\$196.00	\$5,527.85	\$0.00	\$0.00	\$702.11	\$702.11	\$0.00	\$564.91	\$0.03	\$0.00	\$0.00	\$1,287.05	\$5,240.80	\$0.00	\$0.00	\$231.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$23,066.26</b>	<b>\$1,861.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,243.88</b>	<b>\$1,401.75</b>	<b>\$1,302.00</b>	<b>\$1,302.00</b>	<b>\$28,824.98</b>	<b>\$681.52</b>	<b>\$0.00</b>	<b>\$2,177.60</b>	<b>\$2,177.60</b>	<b>\$0.00</b>	<b>\$2,487.76</b>	<b>\$0.34</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,084.18</b>	<b>\$24,740.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,617.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 5 COORDINACION DE PRESIDENCIA</b>																																
06240143	Palos Flores Juan De Dios	\$7,011.90	\$0.00	\$0.00	\$0.00	\$0.00	\$350.60	\$200.25	\$196.00	\$196.00	\$7,748.75	\$0.00	\$0.00	\$950.48	\$950.48	\$0.00	\$701.19	\$0.08	\$0.00	\$0.00	\$1,651.75	\$6,097.00	\$0.00	\$0.00	\$231.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06250072	Acenes Davalos Ma Guadalupe	\$7,011.53	\$0.00	\$0.00	\$0.00	\$0.00	\$350.58	\$200.25	\$196.00	\$196.00	\$7,748.38	\$0.00	\$0.00	\$1,121.28	\$1,121.28	\$0.00	\$701.15	\$0.07	\$0.00	\$0.00	\$1,902.36	\$6,096.00	\$0.00	\$0.00	\$231.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06252934	Padilla Padilla Edgardo	\$4,209.61	\$0.00	\$0.00	\$0.00	\$0.00	\$214.53	\$200.25	\$196.00	\$196.00	\$4,824.34	\$0.00	\$0.00	\$374.31	\$374.31	\$0.00	\$429.04	\$0.04	\$0.00	\$0.00	\$790.15	\$3,034.20	\$0.00	\$0.00	\$231.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06252409	Delgado Estrada Armando	\$1,890.00	\$0.00	\$0.00	\$0.00	\$0.00	\$94.50	\$200.25	\$196.00	\$196.00	\$2,370.75	\$1,881.71	\$-478.72	\$109.99	\$0.00	\$0.00	\$189.00	\$0.13	\$0.00	\$0.00	\$110.15	\$2,260.60	\$0.00	\$0.00	\$231.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06252855	Sánchez Jiménez Juan Manuel	\$10,785.00	\$0.00	\$0.00	\$0.00	\$0.00	\$539.25	\$200.25	\$196.00	\$196.00	\$11,710.50	\$0.00	\$0.00	\$1,768.00	\$1,768.00	\$0.00	\$1,076.50	\$0.00	\$0.00	\$0.00	\$2,846.50	\$8,864.00	\$0.00	\$0.00	\$231.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06252972	De La Torre Gutiérrez Hector Manuel	\$6,900.53	\$0.00	\$0.00	\$0.00	\$0.00	\$344.53	\$200.25	\$196.00	\$196.00	\$7,621.31	\$0.00	\$0.00	\$94.55	\$94.55	\$0.00	\$690.05	\$0.09	\$0.00	\$0.00	\$1,633.51	\$6,007.80	\$0.00	\$0.00	\$231.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06252938	Sánchez Zúñiga Daniel	\$4,209.61	\$0.00	\$0.00	\$0.00	\$0.00	\$214.53	\$200.25	\$196.00	\$196.00	\$4,824.34	\$0.00	\$0.00	\$374.31	\$374.31	\$0.00	\$429.06	\$0.04	\$0.00	\$0.00	\$790.15	\$3,034.20	\$0.00	\$0.								



TEPATILTLAN DE MORELOS SUPERNUMERARIOS

Periodo del 5 al 5 Quincenal del 01/03/2017 al 15/03/2017

Table with columns: Código, Empleado, Sueldo, Horas extras, Retroactivo, Vacaciones a tiempo, Puntaje de Valoración tiempo, Fondo de Ahorro Empresa, Clasificación para Despesa, Apoyo de Transporte, Compensación, TOTAL PERCEPCIONES, Salas de Empleo acreditado, Subsalarios de Empleo (sp), E.S.R. INTER. del Sueldo Empleo, I.S.R. (p), Préstamo empresa, Fondo de ahorro, Ajuste al neto, PENSION ALIMENTICIA, Seg. voluntaria Matrit, TOTAL OBLIGACIONES, NETO, Invalidez y Vida, Cesantía y Vejez, Enf. y Mat. Patron, 2do FONDO RESERVA (\$), Riesgo de trabajo (p), Informativa empresa, TOTAL OBLIGACIONES.

**TEPATILTLAN DE MORELOS SUPERNUMERARIOS**

Periodo 5 al 5 Quince del 01/03/2017 al 15/03/2017

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Principales de vacaciones a tiempo	Fondo de ahorro Empresa	Clasificación para Despesa	Apoyo de Transporte	Compensación	TOTAL "PERCEPCIONES"	Salas de Empleado acreditado	Subsidios de Empleado (sp)	E.S.R. AMEE en Salas de Empleo	L.S.R. (sp)	Préstamo empresa	Fondo de ahorro	Ajuste al neto	PENSIÓN ALIMENTICIA	Seg. voluntaria Matrit	TOTAL "DEDUCCIONES"	"NETO"	Invalidez y Vida	Cesantía y Vejez	Inf. y Mat. Patron	2% Fondos Retiro SAR (B)	Riesgo de trabajo (B)	Infonavit empresa	TOTAL "OBLIGACIONES"			
<b>Total Depto</b>		<b>658,824.58</b>	<b>0.00</b>	<b>110,611.34</b>	<b>11,226.48</b>	<b>836.62</b>	<b>13,533.66</b>	<b>13,804.75</b>	<b>13,554.00</b>	<b>0.00</b>	<b>611,851.83</b>	<b>-12,520.76</b>	<b>-458.37</b>	<b>67,069.74</b>	<b>64,597.63</b>	<b>66,200.00</b>	<b>67,067.30</b>	<b>-61.53</b>	<b>0.00</b>	<b>0.00</b>	<b>117,005.83</b>	<b>164,046.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
<b>Departamento 20 UNIDAD DEPORTIVA</b>																																
01040606	Romero García Roberto Carlos	65,337.50	0.00	0.00	0.00	0.00	0.00	8259.98	6200.25	6386.00	60,000.00	0.00	0.00	6562.92	6562.92	0.00	0.00	0.00	0.00	0.00	12,082.63	63,761.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
01370006	Carolina Hernández Heceto Heceto	65,337.50	0.00	0.00	0.00	0.00	0.00	8259.98	6200.25	6386.00	60,000.00	0.00	0.00	6562.92	6562.92	0.00	0.00	0.00	0.00	0.00	12,082.63	63,761.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
06250000	Beccera Limón Angel Guillermo	65,662.98	0.00	0.00	0.00	0.00	0.00	8284.15	6200.25	6386.00	60,000.00	0.00	0.00	6666.62	6666.62	0.00	0.00	0.00	0.00	0.00	11,234.98	65,118.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
06252113	Cortes Francia Martha	11,800.00	0.00	0.00	0.00	0.00	0.00	894.50	6200.25	6386.00	60,000.00	0.00	0.00	1189.09	600.00	0.00	0.00	0.00	0.00	0.00	1110.15	62,360.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
06252638	Vera Aceves Miguel	10,312.48	0.00	0.00	0.00	0.00	0.00	1151.57	6200.25	6386.00	60,000.00	0.00	0.00	1151.57	600.00	0.00	0.00	0.00	0.00	0.00	11,363.50	62,165.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
06252645	Vera Velázquez Francisco Antonio	10,312.48	0.00	0.00	0.00	0.00	0.00	1151.57	6200.25	6386.00	60,000.00	0.00	0.00	1151.57	600.00	0.00	0.00	0.00	0.00	0.00	11,363.50	62,165.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
06252741	Avila Gonzalez Rodrigo	10,312.81	0.00	0.00	0.00	0.00	0.00	1151.59	6200.25	6386.00	60,000.00	0.00	0.00	1151.59	600.00	0.00	0.00	0.00	0.00	0.00	11,363.65	62,166.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
06252862	Huerta Navarro María Cristina	10,302.20	0.00	0.00	0.00	0.00	0.00	1151.26	6200.25	6386.00	60,000.00	0.00	0.00	1151.26	600.00	0.00	0.00	0.00	0.00	0.00	11,360.51	62,174.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
06252862	Pérez Salazar Viviana	10,312.81	0.00	0.00	0.00	0.00	0.00	1151.59	6200.25	6386.00	60,000.00	0.00	0.00	1151.59	600.00	0.00	0.00	0.00	0.00	0.00	11,363.65	62,166.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
06253005	Ponce Sepúlveda Luzardo Humberto	10,312.81	0.00	0.00	0.00	0.00	0.00	1151.59	6200.25	6386.00	60,000.00	0.00	0.00	1151.59	600.00	0.00	0.00	0.00	0.00	0.00	11,363.65	62,166.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
06253043	Cardenas Mederos Adolfo Humberto	11,819.09	0.00	0.00	0.00	0.00	0.00	1151.59	6200.25	6386.00	60,000.00	0.00	0.00	1151.59	600.00	0.00	0.00	0.00	0.00	0.00	11,363.65	62,166.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
06253113	Cortes Loza Enid De Jesús	11,819.09	0.00	0.00	0.00	0.00	0.00	1151.59	6200.25	6386.00	60,000.00	0.00	0.00	1151.59	600.00	0.00	0.00	0.00	0.00	0.00	11,363.65	62,166.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
06253443	X Ríos Ana María	10,312.81	0.00	0.00	0.00	0.00	0.00	1151.59	6200.25	6386.00	60,000.00	0.00	0.00	1151.59	600.00	0.00	0.00	0.00	0.00	0.00	11,363.65	62,166.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
07252527	Vera Casillas Jose Guadalupe	10,372.92	0.00	0.00	0.00	0.00	0.00	1153.65	6200.25	6386.00	60,000.00	0.00	0.00	1153.65	600.00	0.00	0.00	0.00	0.00	0.00	11,363.65	62,166.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<b>Total Depto</b>		<b>143,787.52</b>	<b>0.00</b>	<b>0.00</b>	<b>62,451.41</b>	<b>6666.35</b>	<b>62,369.66</b>	<b>62,830.50</b>	<b>62,604.00</b>	<b>0.00</b>	<b>614,516.44</b>	<b>-11,767.61</b>	<b>-478.72</b>	<b>63,851.45</b>	<b>62,142.58</b>	<b>64,560.00</b>	<b>64,618.29</b>	<b>-61.11</b>	<b>0.00</b>	<b>0.00</b>	<b>111,223.04</b>	<b>143,283.40</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
<b>Departamento 21 INSPECCION Y VIGILANCIA</b>																																
06250120	Martinez Rodriguez Francisco	13,563.38	0.00	0.00	0.00	886.85	6222.71	6200.25	6386.00	60,000.00	65,285.90	0.00	0.00	6425.74	6425.74	0.00	0.00	0.00	0.00	0.00	11,025.98	64,118.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
06252876	Ramos López Carlos Cesar	14,454.23	0.00	0.00	0.00	0.00	6222.71	6200.25	6386.00	60,000.00	65,026.19	0.00	0.00	6425.74	6425.74	0.00	0.00	0.00	0.00	0.00	11,025.98	64,118.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
06252876	Jiménez Vázquez Jorge Luis	14,454.23	0.00	0.00	0.00	0.00	6222.71	6200.25	6386.00	60,000.00	65,026.19	0.00	0.00	6425.74	6425.74	0.00	0.00	0.00	0.00	0.00	11,025.98	64,118.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
06253138	Navarro Melián Elia	14,454.23	0.00	0.00	0.00	0.00	6222.71	6200.25	6386.00	60,000.00	65,026.19	0.00	0.00	6425.74	6425.74	0.00	0.00	0.00	0.00	0.00	11,025.98	64,118.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06252524	García Lezano Norma	14,454.23	0.00	0.00	0.00	0.00	6222.71	6200.25	6386.00	60,000.00	65,026.19	0.00	0.00	6425.74	6425.74	0.00	0.00	0.00	0.00	0.00	11,025.98	64,118.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06252650	Manizal Barba Juan Pablo	14,454.23	0.00	0.00	0.00	0.00	6222.71	6200.25	6386.00	60,000.00	65,026.19	0.00	0.00	6425.74	6425.74	0.00	0.00	0.00	0.00	0.00	11,025.98	64,118.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06252659	García Sánchez David	14,454.23	0.00	0.00	0.00	0.00	6222.71	6200.25	6386.00	60,000.00	65,026.19	0.00	0.00	6425.74	6425.74	0.00	0.00	0.00	0.00	0.00	11,025.98	64,118.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06253005	Flores Velázquez Felipe Alejandro	14,454.23	0.00	0.00	0.00	0.00	6222.71	6200.25	6386.00	60,000.00	65,026.19	0.00	0.00	6425.74	6425.74	0.00	0.00	0.00	0.00	0.00	11,025.98	64,118.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total Depto</b>		<b>134,742.36</b>	<b>0.00</b>	<b>0.00</b>	<b>886.85</b>	<b>6222.71</b>	<b>61,781.68</b>	<b>11,602.00</b>	<b>11,488.00</b>	<b>0.00</b>	<b>640,727.60</b>	<b>0.00</b>	<b>0.00</b>	<b>63,465.62</b>	<b>63,465.62</b>	<b>61,700.00</b>	<b>63,563.32</b>	<b>-61.14</b>	<b>0.00</b>	<b>0.00</b>	<b>66,669.00</b>	<b>132,056.60</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
<b>Departamento 22 BANDA MUNICIPAL</b>																																
06250128	Lupero Jaurega Ulises Zaldívar	6368.08	0.00	0.00	0.00	0.00	618.40	6200.25	6386.00	60,000.00	67,722.73	-6200.83	-1188.24	612.59	60.00	0.00	0.00	0.00	0.00	0.00	636.81	60.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
06250112	Verónica Romero María Patricia	6368.08	0.00	0.00	0.00	0.00	618.40	6200.25	6386.00	60,000.00	67,722.73	-6200.83	-1188.24	612.59	60.00	0.00	0.00	0.00	0.00	0.00	636.81	60.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
06252373	Flores Velázquez Eneida Guadalupe	6368.08	0.00	0.00	0.00	0.00	618.40	6200.25	6386.00	60,000.00	67,722.73	-6200.83	-1188.24	612.59	60.00	0.00	0.00	0.00	0.00	0.00	636.81	60.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
06253285	García Arriaga Misael Salvador	6368.08	0.00	0.00	0.00	0.00	618.40	6200.25	6386.00	60,000.00	67,722.73	-6200.83	-1188.24	612.59	60.00	0.00	0.00	0.00	0.00	0.00	636.81	60.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
06252638	De León Acosta Leslie Paola	6368.08	0.00	0.00	0.00	0.00	618.40	6200.25	6386.00	60,000.00	67,722.73	-6200.83	-1188.24	612.59	60.00	0.00	0.00	0.00	0.00	0.00	636.81	60.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
06252619	Hernández Siano Daniel	6368.30	0.00	0.00	0.00	0.00	602.63	6200.25	6386.00	60,000.00	63,238.78	-6368.11	-661.19	610.62	60.00	0.00																

**TEPATILTLÁN DE MORELOS SUPERNUMERARIOS**

Periodo 5 al 5 Quincenal del 01/03/2017 al 15/03/2017

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Primeros de vacaciones a tiempo	Fondo de ahorro Empresa	Clasificación para Despesa	Apoyo de Transporte	Compensación	TOTAL "PERCEPCIONES"	Salas de Empleado acreditado	Subsalarios de Empleado (sp)	I.S.R. sobre el Sueldo al Empleo	I.S.R. (sp)	Préstamo empresa	Fondo de ahorro	Ajuste al neto	PENSION ALIMENTICIA	Seg. voluntario Matritr	TOTAL "DEDUCCIONES"	"NETO"	Invalidez y Vida	Cesantía y Vejez	Inf. y Mat. Patron	2% Fondos Retiro SAR (S)	Riesgo de trabajo (S)	Infonavit empresa	TOTAL "OBLIGACIONES"				
06252349	Correa Luperón Diana	\$2,146.50	\$0.00	\$0.00	\$0.00	\$0.00	\$137.03	\$200.25	\$196.00	\$0.00	\$326.78	\$145.38	\$0.00	\$194.13	\$48.75	\$0.00	\$274.05	\$0.00	\$0.00	\$222.78	\$2,941.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
06252350	Guerra Rivasbaca Otilia	\$2,155.62	\$0.00	\$0.00	\$0.00	\$0.00	\$105.92	\$200.25	\$196.00	\$0.00	\$198.72	\$109.71	\$0.00	\$149.22	\$0.00	\$0.00	\$149.22	\$0.12	\$0.00	\$149.10	\$2,952.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
06252373	Hernández Angel José Eduardo	\$3,334.94	\$0.00	\$0.00	\$0.00	\$0.00	\$116.75	\$200.25	\$196.00	\$0.00	\$287.94	\$160.30	\$0.00	\$150.00	\$0.00	\$0.00	\$233.49	\$0.05	\$0.00	\$233.44	\$2,614.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
06252403	Sánchez Rodríguez J Jesús	\$2,821.49	\$0.00	\$0.00	\$0.00	\$0.00	\$146.07	\$200.25	\$196.00	\$0.00	\$343.72	\$211.81	\$0.00	\$202.14	\$0.00	\$0.00	\$202.14	\$0.00	\$0.00	\$202.14	\$3,093.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
06252415	Valencia Arriaga Javier	\$3,588.30	\$0.00	\$0.00	\$0.00	\$0.00	\$179.42	\$200.25	\$196.00	\$0.00	\$413.97	\$207.37	\$0.00	\$206.37	\$179.99	\$0.00	\$368.83	\$0.05	\$0.00	\$368.78	\$3,616.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
06252435	Salazar Diaz Juan Carlos	\$2,153.70	\$0.00	\$0.00	\$0.00	\$0.00	\$109.06	\$200.25	\$196.00	\$0.00	\$424.34	\$0.00	\$0.00	\$203.78	\$0.00	\$0.00	\$203.78	\$0.00	\$0.00	\$203.78	\$2,957.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
<b>Total Depto</b>		<b>\$50,462.08</b>	<b>\$1,335.85</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,523.14</b>	<b>\$3,204.00</b>	<b>\$2,976.00</b>	<b>\$0.00</b>	<b>\$6,561.07</b>	<b>-\$1,733.54</b>	<b>-\$103.64</b>	<b>\$4,173.38</b>	<b>\$2,543.49</b>	<b>\$0.00</b>	<b>\$5,046.20</b>	<b>\$0.22</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,486.27</b>	<b>\$53,014.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
<b>Departamento 32 PUEBLEROS</b>																																	
06252449	Martín Álvarez Marín	\$1,960.51	\$0.00	\$0.00	\$0.00	\$0.00	\$99.03	\$200.25	\$196.00	\$0.00	\$245.79	\$188.71	\$-872.93	\$115.78	\$0.00	\$0.00	\$198.05	\$0.07	\$0.00	\$198.05	\$2,340.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
06252432	Franco Gallegos MA. De Luz	\$3,681.25	\$0.00	\$0.00	\$0.00	\$0.00	\$184.06	\$200.25	\$196.00	\$0.00	\$421.56	\$0.00	\$0.00	\$268.03	\$268.03	\$0.00	\$366.13	\$0.00	\$0.00	\$366.13	\$3,985.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
06252433	Guerra Vázquez Mariana	\$3,391.42	\$0.00	\$0.00	\$0.00	\$0.00	\$131.26	\$200.25	\$196.00	\$0.00	\$414.26	\$0.00	\$0.00	\$268.03	\$268.03	\$0.00	\$366.13	\$0.00	\$0.00	\$366.13	\$3,758.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
06252555	Guerra Muñoz María Manuel	\$3,496.60	\$209.30	\$0.00	\$1,103.40	\$227.60	\$163.80	\$200.25	\$196.00	\$0.00	\$430.25	\$125.10	\$0.00	\$266.25	\$141.15	\$0.00	\$327.60	\$0.00	\$0.00	\$327.60	\$4,648.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
06252312	Tosado Flores Adolfo	\$2,294.14	\$0.00	\$0.00	\$0.00	\$0.00	\$114.71	\$200.25	\$196.00	\$0.00	\$276.10	\$174.78	\$-202.22	\$141.56	\$0.00	\$0.00	\$229.41	\$-0.09	\$0.00	\$229.41	\$2,595.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
06252413	Gómez Gutiérrez Damaris	\$1,423.35	\$0.00	\$0.00	\$0.00	\$0.00	\$71.17	\$200.25	\$196.00	\$0.00	\$180.77	\$-800.63	\$-120.51	\$60.13	\$0.00	\$0.00	\$142.34	\$0.00	\$0.00	\$142.34	\$1,859.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>Total Depto</b>		<b>\$14,255.26</b>	<b>\$209.30</b>	<b>\$0.00</b>	<b>\$1,801.23</b>	<b>\$450.31</b>	<b>\$816.63</b>	<b>\$1,201.50</b>	<b>\$1,116.00</b>	<b>\$0.00</b>	<b>\$30,130.43</b>	<b>-\$488.22</b>	<b>-\$222.66</b>	<b>\$13,206.78</b>	<b>\$737.21</b>	<b>\$0.00</b>	<b>\$1,633.65</b>	<b>-\$0.17</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,148.03</b>	<b>\$17,982.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
<b>Departamento 33 AGENCIA OJO DE AGUA DE LATILLAS</b>																																	
06252512	Loza Peñaflorida Víctor	\$2,821.53	\$0.00	\$0.00	\$0.00	\$0.00	\$146.08	\$200.25	\$196.00	\$0.00	\$242.94	\$145.38	\$0.00	\$213.82	\$69.44	\$0.00	\$292.15	\$0.05	\$0.00	\$292.15	\$3,092.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
06252393	Sánchez Valencia Rafael	\$1,270.71	\$0.00	\$0.00	\$0.00	\$0.00	\$63.54	\$200.25	\$196.00	\$0.00	\$170.50	\$-130.38	\$0.00	\$70.36	\$0.00	\$0.00	\$127.07	\$0.00	\$0.00	\$127.07	\$1,723.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
06252432	Pérez Sánchez Laura	\$1,269.90	\$0.00	\$0.00	\$0.00	\$0.00	\$63.50	\$200.25	\$196.00	\$0.00	\$170.65	\$-130.43	\$0.00	\$70.31	\$0.00	\$0.00	\$126.99	\$-0.11	\$0.00	\$126.99	\$1,723.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>Total Depto</b>		<b>\$5,422.12</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$273.12</b>	<b>\$600.75</b>	<b>\$558.00</b>	<b>\$0.00</b>	<b>\$4,893.99</b>	<b>-\$454.86</b>	<b>-\$260.81</b>	<b>\$354.49</b>	<b>\$69.44</b>	<b>\$0.00</b>	<b>\$546.21</b>	<b>-\$0.06</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$553.79</b>	<b>\$6,540.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Departamento 34 FOMENTO DEPORTIVO</b>																																	
06252708	Piñero Franco Joseph	\$4,047.53	\$0.00	\$0.00	\$0.00	\$0.00	\$202.38	\$200.25	\$196.00	\$0.00	\$438.18	\$0.00	\$0.00	\$358.03	\$358.03	\$0.00	\$404.75	\$0.00	\$0.00	\$404.75	\$3,674.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
06252440	Espartero Barba Daniela	\$961.67	\$0.00	\$0.00	\$0.00	\$0.00	\$49.08	\$200.25	\$196.00	\$0.00	\$147.00	\$-300.74	\$-148.88	\$51.98	\$0.00	\$0.00	\$98.17	\$-0.09	\$0.00	\$98.10	\$1,467.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
06252725	Vallín Díaz Edgar De Jesús	\$1,454.97	\$0.00	\$0.00	\$0.00	\$0.00	\$72.75	\$200.25	\$196.00	\$0.00	\$183.97	\$-300.63	\$-118.49	\$62.15	\$0.00	\$0.00	\$145.50	\$-0.04	\$0.00	\$145.50	\$2,010.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
06252610	Galván Valdez Juan Carlos	\$4,048.20	\$0.00	\$0.00	\$0.00	\$0.00	\$202.41	\$200.25	\$196.00	\$0.00	\$438.86	\$0.00	\$0.00	\$356.74	\$356.74	\$0.00	\$404.82	\$0.10	\$0.00	\$404.82	\$3,675.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
06252384	Peñón Salinas David	\$4,048.20	\$0.00	\$0.00	\$0.00	\$0.00	\$202.39	\$200.25	\$196.00	\$0.00	\$438.86	\$0.00	\$0.00	\$356.67	\$356.67	\$0.00	\$404.78	\$0.00	\$0.00	\$404.78	\$3,675.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
06252516	Medina López Fabiola	\$4,047.75	\$0.00	\$0.00	\$0.00	\$0.00	\$202.39	\$200.25	\$196.00	\$0.00	\$438.39	\$0.00	\$0.00	\$356.67	\$356.67	\$0.00	\$404.78	\$-0.06	\$0.00	\$404.78	\$3,675.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
06252556	Ruvalcaba Romero Iliana Margarita	\$3,201.35	\$0.00	\$0.00	\$0.00	\$0.00	\$160.07	\$200.25	\$196.00	\$0.00	\$347.67	\$-125.10	\$0.00	\$244.27	\$1,000.00	\$0.00	\$300.13	\$0.00	\$0.00	\$300.13	\$1,439.27	\$2,308.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>Total Depto</b>		<b>\$21,829.22</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,091.47</b>	<b>\$1,401.75</b>	<b>\$1,302.00</b>	<b>\$0.00</b>	<b>\$25,624.44</b>	<b>-\$528.47</b>	<b>-\$267.37</b>	<b>\$1,804.99</b>	<b>\$1,545.88</b>	<b>\$1,000.00</b>	<b>\$2,182.93</b>	<b>-\$0.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,461.94</b>	<b>\$21,162.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Departamento 35 ECOLOGIA Y MEDIO AMBIENTE</b>																																	
06252654	Álvarez Hernández Luis	\$3,130.32	\$0.00	\$0.00	\$0.00	\$0.00	\$159.52	\$200.25	\$196.00	\$0.00	\$373.09	\$125.10	\$0.00	\$243.07	\$117.97	\$0.00	\$319.03	\$-0.11	\$0.00	\$319.03	\$4,599.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
06252644	Peñón Esquivel Raúl	\$2,155.62	\$0.00	\$0.00	\$0.00	\$0.00	\$102.17	\$200.25	\$196.00	\$0.00	\$240.42	\$145.38	\$0.00	\$240.42	\$69.44	\$0.00	\$240.42	\$0.00	\$0.00	\$240.42	\$2,957.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
06252619	Arana Ruvalcaba Alejandro	\$4,048.70	\$0.00	\$0.00	\$0.00	\$0.00	\$202.44	\$200.25	\$196.00	\$0.00	\$437.39	\$0.00	\$0.00	\$356.82	\$356.82	\$0.00	\$404.87	\$0.00	\$0.00	\$404.87	\$3,675.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
06252124	Galindo Rodríguez Gustavo	\$2,807.43	\$0.00	\$0.00	\$0.00	\$0.00	\$140.37	\$200.25	\$196.00	\$0.00	\$334.05	\$145.38	\$0.00	\$280.74	\$65.03	\$0.00	\$280.74	\$0.12	\$0.00	\$280.74	\$3,130.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06252881	Gonzalez Silva Francisco	\$1,363.39	\$0.00	\$0.00	\$0.00	\$0.00	\$69.17	\$200.25	\$196.00	\$0.00	\$174.81	\$-114.69	\$0.00	\$114.69	\$0.00	\$0.00																	

**TEPATILTLAN DE MORELOS SUPERNUMERARIOS**

Periodo 5 al 5 Quince del 01/03/2017 al 15/03/2017

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Primeros de vacaciones a tiempo	Fondo de ahorro Empresa	Clasificación para Despesa	Apoyo de Transporte	Compensación	TOTAL PERCEPCIONES	Sueldos al Empleado acreditado	Subsueldos al Empleado (ps)	E.S.P. INTER. del Sueldo al Empleado	I.S.R. (ps)	Prestamo empresa	Fondo de abono	Ajuste al neto	PENSION ALIMENTICIA	Seg. voluntario Matrit	TOTAL "DEDUCCIONES"	"NETO"	Invalidez y Vida	Cesantía y Vejez	Inf. y Mat. Pension	2% FONDS RETIRO SAR (S)	Riesgo de trabajo (S)	Infonavit empresa	TOTAL "OBLIGACIONES"		
06252669	Acoves Franco Oscar Eslabado	\$4,782.28	\$0.00	\$0.00	\$0.00	\$0.00	\$239.01	\$200.25	\$186.00	\$0.00	\$5,425.54	\$0.00	\$0.00	\$484.17	\$484.17	\$0.00	\$478.03	\$0.14	\$0.00	\$0.00	\$962.34	\$4,443.20	\$0.00	\$0.00	\$0.00	\$231.00	\$0.00	\$0.00	\$0.00	\$0.00	
06252670	Acoves Gómez Enal Del Carmen	\$3,552.84	\$0.00	\$0.00	\$0.00	\$0.00	\$252.59	\$200.25	\$186.00	\$0.00	\$4,045.69	\$0.00	\$0.00	\$252.59	\$252.59	\$0.00	\$3,552.84	\$0.04	\$0.00	\$0.00	\$705.28	\$4,021.88	\$0.00	\$0.00	\$0.00	\$231.00	\$0.00	\$0.00	\$0.00	\$0.00	
06252678	Valencia Hernández Erick Elizabeth	\$3,150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$157.50	\$200.25	\$186.00	\$0.00	\$3,693.75	\$-125.10	\$0.00	\$288.68	\$118.58	\$0.00	\$315.00	\$-0.03	\$0.00	\$0.00	\$438.55	\$3,265.20	\$0.00	\$0.00	\$0.00	\$231.00	\$0.00	\$0.00	\$0.00	\$0.00	
06252382	Rodríguez García Marcela	\$3,897.50	\$0.00	\$0.00	\$0.00	\$0.00	\$194.88	\$200.25	\$186.00	\$0.00	\$4,478.63	\$0.00	\$0.00	\$332.63	\$332.63	\$0.00	\$389.75	\$0.05	\$0.00	\$0.00	\$722.43	\$3,756.20	\$0.00	\$0.00	\$0.00	\$231.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>Total Depto</b>		<b>\$24,268.23</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,213.41</b>	<b>\$1,001.25</b>	<b>\$930.00</b>	<b>\$0.00</b>	<b>\$27,412.89</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$2,626.63</b>	<b>\$2,495.53</b>	<b>\$0.00</b>	<b>\$2,458.82</b>	<b>\$0.14</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,922.49</b>	<b>\$22,490.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,555.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Departamento 46 ALMBRADO PUBLICO</b>																															
06252661	Jaramila Reyes José	\$1,552.40	\$1,420.96	\$0.00	\$0.00	\$0.00	\$177.62	\$200.25	\$186.00	\$0.00	\$5,537.23	\$0.00	\$0.00	\$502.85	\$502.85	\$0.00	\$355.24	\$0.06	\$0.00	\$0.00	\$668.03	\$4,879.20	\$0.00	\$0.00	\$0.00	\$231.00	\$0.00	\$0.00	\$0.00	\$0.00	
06252795	Narváez González Christian Rodrigo	\$1,552.26	\$0.00	\$0.00	\$0.00	\$0.00	\$177.62	\$200.25	\$186.00	\$0.00	\$5,537.23	\$0.00	\$0.00	\$177.62	\$177.62	\$0.00	\$355.24	\$0.11	\$0.00	\$0.00	\$177.62	\$5,360.43	\$0.00	\$0.00	\$0.00	\$231.00	\$0.00	\$0.00	\$0.00	\$0.00	
06252796	Acosta González Juan Carlos	\$1,552.41	\$0.00	\$0.00	\$0.00	\$0.00	\$177.62	\$200.25	\$186.00	\$0.00	\$5,537.23	\$0.00	\$0.00	\$286.46	\$107.37	\$0.00	\$355.24	\$0.15	\$0.00	\$0.00	\$303.48	\$5,233.75	\$0.00	\$0.00	\$0.00	\$231.00	\$0.00	\$0.00	\$0.00	\$0.00	
06252380	Márquez Gutiérrez Alfonso	\$1,552.26	\$1,302.49	\$0.00	\$0.00	\$0.00	\$177.62	\$200.25	\$186.00	\$0.00	\$5,418.61	\$0.00	\$0.00	\$481.60	\$481.60	\$0.00	\$355.23	\$-0.02	\$0.00	\$0.00	\$836.81	\$4,581.80	\$0.00	\$0.00	\$0.00	\$231.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>Total Depto</b>		<b>\$14,209.43</b>	<b>\$2,723.45</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$710.47</b>	<b>\$881.00</b>	<b>\$744.00</b>	<b>\$0.00</b>	<b>\$19,188.35</b>	<b>-\$23.74</b>	<b>\$0.00</b>	<b>\$1,549.37</b>	<b>\$1,334.62</b>	<b>\$0.00</b>	<b>\$1,425.95</b>	<b>\$0.18</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,755.75</b>	<b>\$16,432.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$624.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Departamento 47 DELEGACION DE MECALCA</b>																															
06252683	Avalos Hernández Ruben	\$1,187.75	\$0.00	\$0.00	\$0.00	\$0.00	\$59.39	\$200.25	\$186.00	\$0.00	\$1,433.39	\$-200.74	\$135.69	\$55.05	\$0.00	\$0.00	\$118.78	\$0.10	\$0.00	\$0.00	\$161.81	\$1,650.20	\$0.00	\$0.00	\$0.00	\$231.00	\$0.00	\$0.00	\$0.00	\$0.00	
06251893	Reñeta Pérez José De Jesús	\$2,085.98	\$0.00	\$0.00	\$0.00	\$0.00	\$104.30	\$200.25	\$186.00	\$0.00	\$2,576.53	\$0.00	\$0.00	\$122.91	\$0.00	\$0.00	\$208.60	\$-0.07	\$0.00	\$0.00	\$142.73	\$2,433.80	\$0.00	\$0.00	\$0.00	\$231.00	\$0.00	\$0.00	\$0.00	\$0.00	
06252157	Reynoso González José Emanuel	\$2,576.86	\$0.00	\$0.00	\$0.00	\$0.00	\$128.84	\$200.25	\$186.00	\$0.00	\$3,091.95	\$-160.30	\$0.00	\$176.32	\$163.03	\$0.00	\$257.69	\$0.03	\$0.00	\$0.00	\$273.75	\$2,818.20	\$0.00	\$0.00	\$0.00	\$231.00	\$0.00	\$0.00	\$0.00	\$0.00	
06252658	Camarena Ruan Urbabito	\$2,851.86	\$0.00	\$0.00	\$0.00	\$0.00	\$142.59	\$200.25	\$186.00	\$0.00	\$3,330.70	\$0.00	\$0.00	\$206.24	\$90.87	\$0.00	\$285.19	\$0.04	\$0.00	\$0.00	\$346.10	\$3,034.60	\$0.00	\$0.00	\$0.00	\$231.00	\$0.00	\$0.00	\$0.00	\$0.00	
06252660	Romero Velasco Juan De Cesar	\$3,529.27	\$0.00	\$0.00	\$0.00	\$0.00	\$179.46	\$200.25	\$186.00	\$0.00	\$4,154.98	\$-107.37	\$0.00	\$286.47	\$179.10	\$0.00	\$228.93	\$0.15	\$0.00	\$0.00	\$528.18	\$3,626.80	\$0.00	\$0.00	\$0.00	\$231.00	\$0.00	\$0.00	\$0.00	\$0.00	
06252673	Padilla Padilla Diego Humberto	\$2,851.92	\$0.00	\$0.00	\$0.00	\$0.00	\$142.60	\$200.25	\$186.00	\$0.00	\$3,330.77	\$-145.38	\$0.00	\$206.25	\$90.87	\$0.00	\$285.19	\$-0.09	\$0.00	\$0.00	\$345.97	\$3,034.80	\$0.00	\$0.00	\$0.00	\$231.00	\$0.00	\$0.00	\$0.00	\$0.00	
06253412	Huerta Gutiérrez María Nayeli	\$2,170.95	\$0.00	\$0.00	\$0.00	\$0.00	\$108.55	\$200.25	\$186.00	\$0.00	\$2,665.75	\$-188.71	\$-656.55	\$132.16	\$0.00	\$0.00	\$210.79	\$0.01	\$0.00	\$0.00	\$160.55	\$2,505.20	\$0.00	\$0.00	\$0.00	\$231.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>Total Depto</b>		<b>\$17,314.59</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$865.73</b>	<b>\$1,461.75</b>	<b>\$1,302.00</b>	<b>\$0.00</b>	<b>\$20,884.07</b>	<b>-\$1,136.59</b>	<b>-\$268.04</b>	<b>\$1,195.40</b>	<b>\$316.87</b>	<b>\$0.00</b>	<b>\$1,714.47</b>	<b>\$0.17</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,790.47</b>	<b>\$19,093.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,617.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Departamento 48 OFICINA MAYOR DE PADRON Y LICENCIAS</b>																															
06251881	Campo Aguilar Roberto	\$2,495.90	\$0.00	\$0.00	\$0.00	\$0.00	\$124.60	\$200.25	\$186.00	\$0.00	\$3,006.96	\$-160.30	\$0.00	\$167.51	\$7.22	\$0.00	\$249.59	\$-0.08	\$0.00	\$0.00	\$256.75	\$2,750.20	\$0.00	\$0.00	\$0.00	\$231.00	\$0.00	\$0.00	\$0.00	\$0.00	
06252093	De La Torre De Luca Gustavo	\$6,499.20	\$0.00	\$0.00	\$0.00	\$0.00	\$234.96	\$200.25	\$186.00	\$0.00	\$7,210.41	\$0.00	\$0.00	\$840.97	\$840.97	\$0.00	\$499.92	\$0.12	\$0.00	\$0.00	\$1,491.01	\$5,719.40	\$0.00	\$0.00	\$0.00	\$231.00	\$0.00	\$0.00	\$0.00	\$0.00	
06252841	Franco Rodríguez Juan Francisco	\$2,495.89	\$0.00	\$0.00	\$0.00	\$0.00	\$124.79	\$200.25	\$186.00	\$0.00	\$3,006.93	\$-160.30	\$0.00	\$167.51	\$7.22	\$0.00	\$249.59	\$-0.08	\$0.00	\$0.00	\$256.73	\$2,750.20	\$0.00	\$0.00	\$0.00	\$231.00	\$0.00	\$0.00	\$0.00	\$0.00	
06252929	Lorenel Muñoz Edith Guadalupe	\$4,295.62	\$0.00	\$0.00	\$0.00	\$0.00	\$214.78	\$200.25	\$186.00	\$0.00	\$4,896.66	\$0.00	\$0.00	\$397.32	\$397.32	\$0.00	\$429.56	\$-0.03	\$0.00	\$0.00	\$826.85	\$4,069.80	\$0.00	\$0.00	\$0.00	\$231.00	\$0.00	\$0.00	\$0.00	\$0.00	
06252930	Romero González Silvia Genevieve	\$4,295.62	\$0.00	\$0.00	\$0.00	\$0.00	\$214.78	\$200.25	\$186.00	\$0.00	\$4,896.66	\$0.00	\$0.00	\$397.32	\$397.32	\$0.00	\$429.56	\$-0.03	\$0.00	\$0.00	\$826.85	\$4,069.80	\$0.00	\$0.00	\$0.00	\$231.00	\$0.00	\$0.00	\$0.00	\$0.00	
06252939	González Martín Isael	\$6,094.15	\$0.00	\$0.00	\$0.00	\$0.00	\$304.71	\$200.25	\$186.00	\$0.00	\$6,785.11	\$0.00	\$0.00	\$754.45	\$754.45	\$1,000.00	\$609.41	\$0.05	\$0.00	\$0.00	\$1,363.91	\$4,421.20	\$0.00	\$0.00	\$0.00	\$231.00	\$0.00	\$0.00	\$0.00	\$0.00	
06253099	Villanueva Preciado Juan Carlos	\$4,290.61	\$0.00	\$0.00	\$0.00	\$0.00	\$214.53	\$200.25	\$186.00	\$0.00	\$4,891.39	\$0.00	\$0.00	\$386.42	\$386.42	\$0.00	\$429.06	\$0.00	\$0.00	\$0.00	\$825.59	\$4,065.80	\$0.00	\$0.00	\$0.00	\$231.00	\$0.00	\$0.00	\$0.00	\$0.00	
06252995	López De La Cruz Trinidad	\$2,495.90	\$0.00	\$0.00	\$0.00	\$0.00	\$124.60	\$200.25	\$186.00	\$0.00	\$3,006.95	\$-160.30	\$0.00	\$167.51	\$7.22	\$0.00	\$249.59	\$-0.06	\$0.00	\$0.00	\$256.75	\$2,750.20	\$0.00	\$0.00	\$0.00	\$231.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>Total Depto</b>		<b>\$32,857.88</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,647.90</b>	<b>\$1,682.00</b>	<b>\$1,488.00</b>	<b>\$0.00</b>	<b>\$37,695.78</b>	<b>-\$480.90</b>	<b>\$0.00</b>	<b>\$3,267.11</b>	<b>\$2,807.24</b>	<b>\$1,000.00</b>	<b>\$3,295.78</b>	<b>\$-0.04</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,102.98</b>	<b>\$30,592.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,480.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Departamento 51 TURISMO</b>																															
06252910	Vázquez Gutiérrez José De Jesús	\$4,835.43	\$0.00	\$0.00	\$0.00	\$0.00	\$241.77	\$200.25	\$186.00	\$0.00	\$5,453.43	\$0.00	\$0.00	\$404.05	\$404.05	\$0.00	\$453.54	\$0.04	\$0.00	\$0.00	\$977.63	\$4,485.80	\$0.00	\$0.00	\$0.00	\$231.00	\$0.00	\$0.00	\$0.00	\$0.00	
06252994	Franco González Johanan	\$4,835.37	\$0.00	\$0.00	\$0.00	\$0.00	\$241.77	\$200.25	\$186.00	\$0.00	\$5,453.39	\$0.00	\$0.00	\$404.04	\$404.04	\$0.00	\$453.54	\$0.01	\$0.00	\$0.00	\$977.59	\$4,485.80	\$0.00	\$0.00	\$0.00	\$231.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>Total Depto</b>		<b>\$9,670.78</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$483.54</b>	<b>\$400.50</b>	<b>\$372.00</b>	<b>\$0.00</b>	<b>\$10,926.82</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$808.09</b>	<b>\$808.09</b>	<b>\$0.00</b>	<b>\$907.08</b>	<b>\$0.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,955.22</b>	<b>\$8,971.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$462.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Departamento 53 SERVICIOS MEDICOS</b>																															
06252475	Esquivas Escobedo Juan José	\$9,340.90	\$0.00	\$0.00	\$0.00	\$0.00	\$467.05	\$200.25	\$186.00	\$0.00	\$10,194.20	\$0.00	\$0.00	\$1,447.95	\$1,447.95	\$0.00	\$934.09	\$0.16	\$0.00	\$0.00	\$2,382.20	\$7,812.00	\$0.00	\$0.00	\$0.00	\$231.00	\$0.00	\$0.00	\$0.00	\$0.00	
06252679	Esteban Morales Erick Elizabeth	\$4,599.41	\$0.00	\$0.00	\$0.00	\$0.00	\$230.97	\$200.25	\$186.00	\$																					



**TEPATILTLÁN DE MORELOS SUPERNUMERARIOS**

Periodo 5 al 5 Quincenal del 01/03/2017 al 15/03/2017

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Primeros de vacaciones a tiempo	Fondo de ahorro Empresa	Clasificación para Despesa	Apoyo de Transporte	Compensación	TOTAL "PERCEPCIONES"	Salas al Empleo acreditado	Subsalarios Empleos (ps)	L.S.R. (ps) de Salas al Empleo	L.S.R. (ps)	Préstamo empresa	Fondo de ahorro	Ajuste al neto	PENSIÓN ALIMENTICIA	Seg. voluntario Matfil	TOTAL "DEDUCCIONES"	"NETO"	Invalidez y Vida	Cesantía y Vejez	Inf. y Mat. Patron	2% Fondos Retiro SAR (S)	Riesgo de trabajo (S)	Informativa empresa	TOTAL "OBLIGACIONES"		
06252626	Lozano Espinoza Giorgio	\$2,661.54	\$0.00	\$0.00	\$0.00	\$0.00	\$133.08	\$200.25	\$196.00	\$0.00	\$1,800.87	\$145.38	\$0.00	\$185.54	\$40.16	\$0.00	\$266.15	\$0.04	\$0.00	\$306.27	\$2,874.60	\$0.00	\$0.00	\$0.00	\$215.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>Total Depto</b>		<b>\$70,861.14</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,037.48</b>	<b>\$759.36</b>	<b>\$3,694.46</b>	<b>\$5,607.00</b>	<b>\$5,208.00</b>	<b>\$0.00</b>	<b>\$89,157.44</b>	<b>-\$4,330.62</b>	<b>-\$472.32</b>	<b>\$5,176.39</b>	<b>\$1,318.11</b>	<b>\$5,200.00</b>	<b>\$7,388.85</b>	<b>-\$0.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,234.44</b>	<b>\$76,923.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,452.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Departamento 57 DELEGACION DE TECOMATLÁN</b>																															
06252029	Castro Alvarez George Arlene	\$1,705.46	\$0.00	\$0.00	\$892.72	\$213.18	\$127.91	\$300.25	\$196.00	\$0.00	\$2,265.51	-\$160.30	\$0.00	\$174.29	\$13.99	\$0.00	\$255.82	\$0.10	\$0.00	\$0.00	\$269.71	\$3,015.80	\$0.00	\$0.00	\$0.00	\$231.00	\$0.00	\$0.00	\$0.00	\$0.00	
06252077	Alvarez Reynoso José Abel	\$1,960.56	\$0.00	\$0.00	\$0.00	\$0.00	\$99.03	\$300.25	\$245.84	\$0.00	\$2,465.84	-\$188.71	-\$72.93	\$115.79	\$0.00	\$0.00	\$198.06	\$0.00	\$0.00	\$0.00	\$125.24	\$2,640.80	\$0.00	\$0.00	\$0.00	\$231.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>Total Depto</b>		<b>\$3,666.01</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$892.72</b>	<b>\$213.18</b>	<b>\$226.94</b>	<b>\$490.50</b>	<b>\$372.00</b>	<b>\$0.00</b>	<b>\$4,731.35</b>	<b>-\$349.01</b>	<b>-\$72.93</b>	<b>\$290.08</b>	<b>\$13.99</b>	<b>\$0.00</b>	<b>\$453.88</b>	<b>\$0.01</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$394.95</b>	<b>\$5,356.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$462.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Departamento 63 JEFATURA DE REGULACIÓN DE PREDIOS RU</b>																															
06252207	Martín Del Campo Aldana Flavio	\$3,202.45	\$0.00	\$0.00	\$0.00	\$0.00	\$160.12	\$200.25	\$196.00	\$0.00	\$3,748.82	-\$125.10	\$0.00	\$244.39	\$119.28	\$0.00	\$320.25	-\$0.11	\$0.00	\$0.00	\$439.42	\$3,309.40	\$0.00	\$0.00	\$0.00	\$231.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>Total Depto</b>		<b>\$3,202.45</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$160.12</b>	<b>\$200.25</b>	<b>\$196.00</b>	<b>\$0.00</b>	<b>\$3,748.82</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$244.39</b>	<b>\$119.28</b>	<b>\$0.00</b>	<b>\$320.25</b>	<b>-\$0.11</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$439.42</b>	<b>\$3,309.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$231.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Departamento 67 TESORERÍA MUNICIPAL "DPTO DE CONTABILDA</b>																															
06252650	Gomez Gonzalez Mayra Liveth	\$3,514.30	\$0.00	\$0.00	\$0.00	\$0.00	\$175.72	\$300.25	\$196.00	\$0.00	\$4,076.27	-\$107.37	\$0.00	\$278.32	\$170.94	\$500.00	\$351.43	-\$0.10	\$0.00	\$0.00	\$1,022.27	\$3,054.00	\$0.00	\$0.00	\$0.00	\$331.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>Total Depto</b>		<b>\$3,514.30</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$175.72</b>	<b>\$300.25</b>	<b>\$196.00</b>	<b>\$0.00</b>	<b>\$4,076.27</b>	<b>-\$107.37</b>	<b>\$0.00</b>	<b>\$278.32</b>	<b>\$170.94</b>	<b>\$500.00</b>	<b>\$351.43</b>	<b>-\$0.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,022.27</b>	<b>\$3,054.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$331.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Departamento 69 TESORERÍA DE PATRIMONIO</b>																															
06252054	Ramirez Barba José Abel	\$4,875.72	\$0.00	\$0.00	\$0.00	\$0.00	\$543.79	\$200.25	\$196.00	\$0.00	\$5,565.76	\$0.00	\$0.00	\$501.27	\$501.27	\$0.00	\$487.57	\$0.12	\$0.00	\$0.00	\$988.96	\$4,516.80	\$0.00	\$0.00	\$0.00	\$231.00	\$0.00	\$0.00	\$0.00	\$0.00	
06252071	Esparza Jiménez Ana Renegocio	\$5,306.53	\$0.00	\$0.00	\$0.00	\$0.00	\$505.33	\$200.25	\$196.00	\$0.00	\$5,958.09	\$0.00	\$0.00	\$586.21	\$586.21	\$0.00	\$530.65	\$0.03	\$0.00	\$0.00	\$1,116.89	\$4,841.20	\$0.00	\$0.00	\$0.00	\$231.00	\$0.00	\$0.00	\$0.00	\$0.00	
06252111	Torres Gonzalez Juana Maribel	\$3,625.78	\$0.00	\$0.00	\$1,318.46	\$239.62	\$247.21	\$300.25	\$196.00	\$0.00	\$5,907.32	\$0.00	\$0.00	\$513.55	\$513.55	\$0.00	\$494.42	\$0.15	\$0.00	\$0.00	\$1,008.12	\$4,899.20	\$0.00	\$0.00	\$0.00	\$231.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>Total Depto</b>		<b>\$13,808.01</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,318.46</b>	<b>\$239.62</b>	<b>\$796.53</b>	<b>\$696.50</b>	<b>\$588.00</b>	<b>\$0.00</b>	<b>\$17,371.17</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,610.03</b>	<b>\$1,610.03</b>	<b>\$0.00</b>	<b>\$1,512.64</b>	<b>\$0.30</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,113.97</b>	<b>\$14,257.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$693.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Departamento 71 JEFATURA DE RAMO "D1 13"</b>																															
06252582	Gómez Navarro Javier	\$3,514.03	\$0.00	\$0.00	\$0.00	\$0.00	\$175.70	\$200.25	\$196.00	\$0.00	\$4,075.96	-\$107.37	\$0.00	\$278.28	\$170.91	\$0.00	\$351.40	\$0.06	\$0.00	\$0.00	\$922.36	\$3,053.60	\$0.00	\$0.00	\$0.00	\$231.00	\$0.00	\$0.00	\$0.00	\$0.00	
06252583	Medina Iñiguez Juan Eduardo	\$3,514.03	\$0.00	\$0.00	\$0.00	\$0.00	\$175.70	\$200.25	\$196.00	\$0.00	\$4,075.96	-\$107.37	\$0.00	\$278.28	\$170.91	\$0.00	\$351.40	-\$0.15	\$0.00	\$0.00	\$922.16	\$3,053.80	\$0.00	\$0.00	\$0.00	\$231.00	\$0.00	\$0.00	\$0.00	\$0.00	
06252071	Guillemé Vázquez Pablo Liliana	\$3,414.74	\$0.00	\$0.00	\$0.00	\$0.00	\$170.74	\$200.25	\$196.00	\$0.00	\$3,970.75	-\$125.10	\$0.00	\$247.49	\$143.38	\$0.00	\$341.48	-\$0.11	\$0.00	\$0.00	\$483.75	\$3,488.00	\$0.00	\$0.00	\$0.00	\$231.00	\$0.00	\$0.00	\$0.00	\$0.00	
06252380	Cabrera Barba Lidia	\$3,309.40	\$0.00	\$0.00	\$0.00	\$0.00	\$196.59	\$200.25	\$196.00	\$0.00	\$3,699.41	-\$0.10	\$0.00	\$236.44	\$236.44	\$0.00	\$233.09	\$0.00	\$0.00	\$0.00	\$373.30	\$3,309.20	\$0.00	\$0.00	\$0.00	\$231.00	\$0.00	\$0.00	\$0.00	\$0.00	
06252190	Hernández Martínez Jorge	\$6,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$315.00	\$200.25	\$196.00	\$0.00	\$7,001.25	\$0.00	\$0.00	\$798.42	\$798.42	\$0.00	\$630.00	-\$0.17	\$0.00	\$0.00	\$1,428.25	\$5,573.00	\$0.00	\$0.00	\$0.00	\$231.00	\$0.00	\$0.00	\$0.00	\$0.00	
06262521	Francisco Noe Concepción	\$6,829.99	\$0.00	\$0.00	\$0.00	\$0.00	\$341.50	\$200.25	\$196.00	\$0.00	\$7,567.74	\$0.00	\$0.00	\$811.62	\$811.62	\$0.00	\$683.00	-\$0.08	\$0.00	\$0.00	\$1,594.54	\$5,963.20	\$0.00	\$0.00	\$0.00	\$231.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>Total Depto</b>		<b>\$27,512.63</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,275.63</b>	<b>\$1,201.50</b>	<b>\$1,116.00</b>	<b>\$0.00</b>	<b>\$31,205.76</b>	<b>-\$328.94</b>	<b>\$0.00</b>	<b>\$2,673.50</b>	<b>\$2,639.65</b>	<b>\$0.00</b>	<b>\$2,751.27</b>	<b>-\$0.56</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,264.36</b>	<b>\$25,921.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,386.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Departamento 75 TESORERÍA MUNICIPAL</b>																															
06259024	De La Torre Loza Rosa María	\$2,499.99	\$0.00	\$0.00	\$0.00	\$0.00	\$124.00	\$200.25	\$196.00	\$0.00	\$2,920.24	-\$160.30	\$0.00	\$165.78	\$5.49	\$500.00	\$248.00	\$0.15	\$0.00	\$0.00	\$753.64	\$2,296.60	\$0.00	\$0.00	\$0.00	\$231.00	\$0.00	\$0.00	\$0.00	\$0.00	
06252087	Gomez Muñoz Mirveta	\$3,499.41	\$0.00	\$0.00	\$0.00	\$0.00	\$214.13	\$200.25	\$196.00	\$0.00	\$3,913.83	-\$125.10	\$0.00	\$274.61	\$196.00	\$0.00	\$349.94	\$0.08	\$0.00	\$0.00	\$999.53	\$3,055.60	\$0.00	\$0.00	\$0.00	\$231.00	\$0.00	\$0.00	\$0.00	\$0.00	
06252983	Cabo Rivalcaba Veronica	\$3,456.35	\$0.00	\$0.00	\$531.75	\$132.94	\$199.41	\$200.25	\$196.00	\$0.00	\$4,796.70	\$0.00	\$0.00	\$347.13	\$347.13	\$0.00	\$398.81	-\$0.04	\$0.00	\$0.00	\$745.90	\$3,960.80	\$0.00	\$0.00	\$0.00	\$231.00	\$0.00	\$0.00	\$0.00	\$0.00	
06253066	Pérez Barajas Teresita De Jesús	\$3,988.06	\$0.00	\$0.00	\$0.00	\$0.00	\$199.40	\$200.25	\$196.00	\$0.00	\$4,573.71	\$0.00	\$0.00	\$347.12	\$347.12	\$500.00	\$399.81	\$0.02	\$0.00	\$0.00	\$1,245.91	\$3,327.80	\$0.00	\$0.00	\$0.00	\$231.00	\$0.00	\$0.00	\$0.00	\$0.00	
06252325	Luna Ponce Sandra	\$3,514.30	\$0.00	\$0.00	\$0.00	\$0.00	\$175.72	\$200.25	\$196.00	\$0.00	\$4,076.27	-\$107.37	\$0.00	\$278.32	\$170.94	\$500.00	\$351.43	\$0.10	\$0.00	\$0.00	\$1,022.47	\$3,053.80	\$0.00	\$0.00	\$0.00	\$231.00	\$0.00	\$0.00	\$0.00	\$0.00	
06252326	Hernández Franco De Jesús	\$3,309.40	\$0.00	\$0.00	\$0.00	\$0.00	\$196.59	\$200.25	\$196.00	\$0.00	\$3,699.41	-\$0.10	\$0.00	\$236.44	\$236.44	\$0.00	\$233.09	\$0.00	\$0.00	\$0.00	\$373.30	\$3,309.20	\$0.00	\$0.00	\$0.00	\$231.00	\$0.00	\$0.00	\$0.00	\$0.00	
06253418	Hernández Padilla Gladys Janet	\$3,513.90	\$0.00	\$0.00	\$0.00	\$0.00	\$175.70	\$200.25	\$196.00	\$0.00	\$4,075.85	-\$107.37	\$0.00	\$278.27	\$170.90	\$0.00	\$351.39	\$0.16	\$0.00	\$0.00	\$922.45	\$3,053.40	\$0.00	\$0.00	\$0.00	\$231.00	\$0.00	\$0.00	\$0.00	\$0.00	
06253434	González Rivalcaba Jessica Jacqueline	\$3,987.90	\$0.00	\$0.00	\$0.00	\$0.00	\$199.40	\$200.25	\$196.00	\$0.00	\$4,573.55	\$0.00	\$0.00	\$347.09	\$347.09	\$0.00	\$398.79	\$0.07	\$0.00	\$0.00	\$746.95	\$3,827.60	\$0.00	\$0.00	\$0.00	\$231.00	\$0.00	\$0.00	\$0.00	\$0.00	
06253444	Estada Vera Edmundo	\$4,454.25	\$0.00	\$0.00	\$0.00	\$0.00	\$222.71	\$200.25	\$196.00	\$0.00	\$4,877.24	-\$145.43	\$0.00	\$425.74	\$425.74	\$0.00	\$445.43	\$0.04	\$0.00	\$0.00	\$971.21	\$4,002.00	\$0.00	\$0.00	\$0.00	\$231.00	\$0.00	\$0.00	\$0.00	\$0.00	
06253445	Alonso Franco Patricia	\$3,987.90	\$0.00	\$0.00	\$0.00	\$0.00	\$199.40	\$200.25	\$196.00	\$0.00	\$4,573.55	\$0.00	\$0.00	\$347.09	\$347.09	\$0.00	\$398.79	-\$0.13	\$0.00	\$0.00	\$745.75	\$3,827.80	\$0.00	\$0.00	\$0.00	\$231.00	\$0.00	\$0.00	\$0.00	\$0.00	
06253446	Plascencia Díaz Dulce María	\$1,920.00	\$0.00	\$0.00	\$0.00	\$0.00	\$96.00	\$200.25	\$196.00	\$0.00	\$2,422.25	-\$188.71	-\$76.80	\$111.91	\$0.00	\$0.00	\$192.00	\$0.06	\$0.00	\$0.00	\$115.25	\$2,287.00									





TEPATILTLAN DE MORELOS SUPERNUMERARIOS

Periodo 5 al 5 Quincenal del 01/03/2017 al 15/03/2017

Table with columns: Código, Empleado, Sueldo, Horas extras, Retroactivo, Vacaciones a tiempo, Prerrogativas vacaciones tiempo, Fondo de Ahorro Empresa, Gratificación para Despesa, Ayoyo de Transporte, Compensación, TOTAL PERCEPCIONES, Salas de Empleo acreditado, Subsalarios de Empleo (ps), E.S.P. AMEE de Salas de Empleo, I.S.R. (ps), Préstamo empresa, Fondo de ahorro, Ajuste al neto, PENSION ALIMENTICIA, Seg. voluntaria Matritr, TOTAL OBLIGACIONES, NETO, Invalidez y Vida, Cesantía y Vejez, Enf. y Mat. Patron, 2% Fondo Fideicomiso (F), Riesgo de trabajo (F), Ingresos empresa, TOTAL OBLIGACIONES.

Main table listing 1000+ employees with their respective salaries, benefits, and deductions. Columns include employee name, various financial fields, and totals.

**TEPATITLAN DE MORELOS SUPERNUMERARIOS**

Periodo 5 al 5 Quincenal del 01/03/2017 al 15/03/2017

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	PRIME DE VACACIONES A tiempo	Fondo de ahorro Empresa	Clasificación para Despesa	Apoyo de Transporte	Compensación	*TOTAL* "PERCEPCIONES"	Subs al Empleado acreditado	Subs al Empleado (sp)	I.S.R. sobre el Subs al Empleado	I.S.R. (sp)	Préstamo empresa	Fondo de ahorro	Ajuste al neto	PENSION ALIMENTICIA	Seg. voluntario Matife	*TOTAL* "DEDUCCIONES"	*NETO*	Invalidez y Vida	Cesantía y Vjez	Enf. y Mat. Patron	2% Fondos Reser SAR (S)	Riesgo de trabajo (S)	Infonavit empresa	*TOTAL* "OBLIGACIONES"		
06253484	Rendon Trujillo Erasmo	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$205.28	\$200.25	\$196.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	\$0.00	\$0.00	\$0.00	\$1,116.63	\$4,840.40	\$0.00	\$0.00	\$231.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
06253496	Saahba Sanchez Jose Angel	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$205.28	\$200.25	\$196.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	\$0.00	\$0.00	\$0.00	\$1,116.63	\$4,840.40	\$0.00	\$0.00	\$231.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06253497	Tavares Castellanos Rosa Geraldine	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$205.28	\$200.25	\$196.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	\$0.00	\$0.00	\$0.00	\$1,116.63	\$4,840.40	\$0.00	\$0.00	\$231.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06253507	Vera Rodriguez Cuauteemoc Alejandro	\$5,305.50	\$0.00	\$5,305.50	\$0.00	\$0.00	\$530.55	\$200.25	\$196.00	\$0.00	\$11,527.80	\$0.00	\$0.00	\$1,727.08	\$1,727.08	\$0.00	\$1,061.10	\$0.00	\$0.00	\$0.00	\$2,788.20	\$8,739.60	\$0.00	\$0.00	\$231.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06253508	Anas De Anda Mercedes Bibiana	\$5,943.25	\$0.00	\$0.00	\$0.00	\$0.00	\$202.16	\$200.25	\$196.00	\$0.00	\$6,521.66	\$0.00	\$0.00	\$700.86	\$700.86	\$0.00	\$584.33	\$0.13	\$0.00	\$0.00	\$1,285.06	\$5,236.60	\$0.00	\$0.00	\$231.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06253509	Lumel Garcia Aurora	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$205.28	\$200.25	\$196.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	\$0.11	\$0.00	\$0.00	\$1,116.43	\$4,840.60	\$0.00	\$0.00	\$231.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06253510	Muñoz Aceves José Luis	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$205.28	\$200.25	\$196.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	\$0.11	\$0.00	\$0.00	\$1,116.43	\$4,840.60	\$0.00	\$0.00	\$231.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06253511	Vazquez Mora Francisco Javier	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$205.28	\$200.25	\$196.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	\$0.00	\$0.00	\$0.00	\$1,116.63	\$4,840.40	\$0.00	\$0.00	\$231.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06253522	Rodriguez Hernandez Juan Gerardo	\$3,846.15	\$0.00	\$0.00	\$0.00	\$0.00	\$102.31	\$200.25	\$196.00	\$0.00	\$4,424.71	\$0.00	\$0.00	\$324.41	\$324.41	\$0.00	\$308.62	\$0.08	\$0.00	\$0.00	\$709.11	\$3,715.60	\$0.00	\$0.00	\$231.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06253564	Riquelme Velazquez Alejandra	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$205.28	\$200.25	\$196.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.56	\$0.08	\$0.00	\$0.00	\$1,116.48	\$4,840.60	\$0.00	\$0.00	\$231.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06253874	Valdez López Aldo	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$205.28	\$200.25	\$196.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$586.00	\$586.00	\$0.00	\$530.56	\$0.08	\$0.00	\$0.00	\$1,116.48	\$4,840.60	\$0.00	\$0.00	\$231.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06258700	Valdez Plasencia Marco Antonio	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$205.28	\$200.25	\$196.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$586.00	\$586.00	\$0.00	\$530.56	\$0.12	\$0.00	\$0.00	\$1,116.68	\$4,840.40	\$0.00	\$0.00	\$231.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07000111	Beceira Galindo Eduardo	\$933.02	\$0.00	\$0.00	\$0.00	\$0.00	\$26.66	\$24.80	\$0.00	\$0.00	\$564.48	-\$200.63	-\$178.97	\$21.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$179.12	\$743.60	\$0.00	\$0.00	\$231.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$642,257.78</b>	<b>\$11,652.36</b>	<b>\$10,611.20</b>	<b>\$2,122.22</b>	<b>\$530.55</b>	<b>\$32,724.21</b>	<b>\$24,056.66</b>	<b>\$22,344.80</b>	<b>\$0.00</b>	<b>\$746,298.78</b>	<b>-\$558.40</b>	<b>-\$178.97</b>	<b>\$76,664.11</b>	<b>\$76,284.67</b>	<b>\$8,000.00</b>	<b>\$65,448.01</b>	<b>\$1.17</b>	<b>\$1,342.70</b>	<b>\$0.00</b>	<b>\$150,897.58</b>	<b>\$995,402.20</b>	<b>\$97.04</b>	<b>\$174.68</b>	<b>\$28,071.68</b>	<b>\$110.91</b>	<b>\$332.72</b>	<b>\$277.27</b>	<b>\$720.90</b>		
<b>Departamento 116 COORDINACION DE BOMBEROS</b>																															
06251021	Antaya Cruz Juan Ignacio	\$1,484.60	\$0.00	\$0.00	\$0.00	\$0.00	\$74.23	\$200.25	\$196.00	\$0.00	\$1,945.08	-\$200.63	-\$116.59	\$84.05	\$0.00	\$0.00	\$148.46	\$0.01	\$0.00	\$0.00	\$31.88	\$1,913.20	\$0.00	\$0.00	\$231.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
06253140	De Luna Flores Luis Antonio	\$1,484.60	\$0.00	\$0.00	\$0.00	\$0.00	\$74.23	\$200.25	\$196.00	\$0.00	\$1,945.08	-\$200.63	-\$116.59	\$84.05	\$0.00	\$0.00	\$148.46	\$0.06	\$0.00	\$102.35	\$134.28	\$1,810.80	\$0.00	\$0.00	\$231.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>Total Depto</b>		<b>\$2,969.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$148.46</b>	<b>\$400.50</b>	<b>\$392.00</b>	<b>\$0.00</b>	<b>\$3,890.16</b>	<b>-\$401.26</b>	<b>-\$233.18</b>	<b>\$168.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$296.92</b>	<b>\$0.07</b>	<b>\$0.00</b>	<b>\$102.35</b>	<b>\$166.16</b>	<b>\$3,724.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$462.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
<b>Total Gral.</b>		<b>\$2,481,188.82</b>	<b>\$30,880.34</b>	<b>\$46,341.01</b>	<b>\$24,678.09</b>	<b>\$6,169.53</b>	<b>\$127,412.95</b>	<b>\$114,087.49</b>	<b>\$115,257.80</b>	<b>\$3,775.00</b>	<b>\$2,959,781.03</b>	<b>-\$42,493.89</b>	<b>-\$5,428.83</b>	<b>\$202,568.00</b>	<b>\$225,503.21</b>	<b>\$50,950.00</b>	<b>\$254,824.29</b>	<b>\$0.91</b>	<b>\$1,342.70</b>	<b>\$102.35</b>	<b>\$527,294.63</b>	<b>\$2,432,496.40</b>	<b>\$97.04</b>	<b>\$174.68</b>	<b>\$143,371.48</b>	<b>\$110.91</b>	<b>\$332.72</b>	<b>\$277.27</b>	<b>\$720.90</b>		