

**TEPATITLÁN DE MORELOS SUPERNUMERARIOS**

Lista de Raya (forma tabular)

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

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	Gratificación para Despedida	Apoyo de Transporte	TOTAL * PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (pp)	I.S.R. antes de Subs al Empleo	I.S.R. (pp)	Préstamo empresa	Ajuste al neto	Desc. Programa "Esta es tu casa"	TOTAL * DEDUCCIONES*	NETO*	Ent. y Mat. Patron
Departamento 2 REGISTRO CIVIL																				
06252906	Sánchez Martín Brenda Berenice	\$3,564.86	\$0.00	\$0.00	\$0.00	\$0.00	\$3,564.00	\$200.25	\$186.00	\$7,516.11	-\$107.37	\$0.00	\$283.82	\$176.44	\$0.00	\$0.07	\$0.00	\$176.51	\$7,336.60	\$214.51
06252917	Martín Gómez Alejandra	\$3,564.90	\$0.00	\$0.00	\$0.00	\$0.00	\$1,934.00	\$200.25	\$186.00	\$5,879.15	-\$107.37	\$0.00	\$283.82	\$176.44	\$0.00	\$0.10	\$0.00	\$176.55	\$5,698.60	\$214.51
Total Depto		\$7,129.76	\$0.00	\$0.00	\$0.00	\$0.00	\$5,498.00	\$400.50	\$372.00	\$13,395.26	-\$214.74	\$0.00	\$567.64	\$352.89	\$0.00	\$0.17	\$0.00	\$353.06	\$13,030.20	\$429.02
Departamento 3 RELACIONES EXTERIORES																				
06252129	De La Mora Cortés María Goretti	\$3,803.63	\$0.00	\$0.00	\$0.00	\$0.00	\$604.00	\$200.25	\$186.00	\$4,793.88	\$0.00	\$0.00	\$317.61	\$317.61	\$0.00	\$0.07	\$0.00	\$317.68	\$4,476.20	\$214.51
06252647	Jiménez Alcalá Rosendo	\$3,548.98	\$0.00	\$0.00	\$253.57	\$63.39	\$3,804.00	\$200.25	\$186.00	\$8,057.19	\$0.00	\$0.00	\$317.60	\$317.60	\$0.00	-\$0.01	\$0.00	\$317.59	\$7,739.60	\$214.51
06252809	Itziguez Pérez Mónica	\$3,803.95	\$0.00	\$0.00	\$0.00	\$0.00	\$2,438.00	\$200.25	\$186.00	\$6,617.20	\$0.00	\$0.00	\$317.50	\$317.50	\$0.00	-\$0.10	\$0.00	\$317.40	\$6,299.80	\$214.51
06252980	De La Torre Muñoz Magali	\$3,803.55	\$0.00	\$0.00	\$0.00	\$0.00	\$615.00	\$200.25	\$186.00	\$4,804.80	\$0.00	\$0.00	\$317.60	\$317.60	\$0.00	\$0.00	\$0.00	\$317.60	\$4,487.20	\$214.51
Total Depto		\$14,960.11	\$0.00	\$0.00	\$253.57	\$63.39	\$7,451.00	\$801.00	\$744.00	\$24,273.07	\$0.00	\$0.00	\$1,270.31	\$1,270.31	\$0.00	-\$0.04	\$0.00	\$1,270.27	\$23,002.80	\$558.04
Departamento 4 COMUNICACION SOCIAL																				
06250165	Galgos Franco Francisco	\$4,514.40	\$0.00	\$0.00	\$0.00	\$0.00	\$1,138.00	\$200.25	\$186.00	\$6,038.65	\$0.00	\$0.00	\$436.52	\$436.52	\$0.00	\$0.13	\$0.00	\$436.65	\$5,602.00	\$214.51
06252984	Gómez Ivorra Bernadette	\$3,583.20	\$0.00	\$0.00	\$0.00	\$0.00	\$579.00	\$200.25	\$186.00	\$4,548.45	-\$107.37	\$0.00	\$285.81	\$176.44	\$0.00	\$0.01	\$0.00	\$176.45	\$4,370.00	\$214.51
Total Depto		\$8,097.60	\$0.00	\$0.00	\$0.00	\$0.00	\$1,717.00	\$400.50	\$372.00	\$10,587.10	-\$107.37	\$0.00	\$722.33	\$612.96	\$0.00	\$0.14	\$0.00	\$613.10	\$9,972.00	\$429.02
Departamento 5 COORDINACION DE PRESIDENCIA																				
06251539	Vargas Soto Enrique	\$7,018.50	\$0.00	\$0.00	\$0.00	\$0.00	\$1,769.00	\$200.25	\$186.00	\$9,173.75	\$0.00	\$0.00	\$951.89	\$951.89	\$0.00	\$0.06	\$0.00	\$951.95	\$8,221.80	\$214.51
06252599	Navarro Franco Janeth	\$3,855.00	\$0.00	\$0.00	\$0.00	\$0.00	\$813.00	\$200.25	\$186.00	\$5,054.25	\$0.00	\$0.00	\$325.83	\$325.83	\$0.00	\$0.02	\$0.00	\$325.85	\$4,728.40	\$214.51
06252640	Esparza Barba Diana Carolina	\$882.00	\$0.00	\$0.00	\$0.00	\$0.00	\$882.00	\$200.25	\$186.00	\$2,150.25	-\$200.74	-\$155.26	\$45.48	\$0.00	\$0.00	-\$0.09	\$0.00	-\$155.35	\$2,305.60	\$214.51
06252983	Padilla Gutierrez Juan Ramon	\$2,387.90	\$0.00	\$0.00	\$0.00	\$0.00	\$2,387.90	\$200.25	\$186.00	\$3,044.15	-\$103.30	-\$67.71	\$133.59	\$0.00	\$0.00	\$0.06	\$0.00	\$133.65	\$3,002.80	\$214.51
06252725	Vallín Díaz Edgar De Jesús	\$1,207.25	\$0.00	\$0.00	\$0.00	\$0.00	\$1,186.00	\$200.25	\$186.00	\$2,589.50	-\$200.74	-\$128.64	\$72.70	\$0.00	\$0.00	-\$0.06	\$0.00	-\$128.10	\$2,470.60	\$214.51
06252726	Barba Rodríguez Corina	\$2,479.95	\$0.00	\$0.00	\$0.00	\$0.00	\$1,250.00	\$200.25	\$186.00	\$4,116.20	-\$100.30	-\$165.78	\$165.78	\$5.48	\$0.00	-\$0.08	\$0.00	\$5.40	\$4,110.80	\$214.51
06252872	De La Torre Gutierrez Hector Manuel	\$6,190.95	\$0.00	\$0.00	\$0.00	\$0.00	\$1,560.00	\$200.25	\$186.00	\$8,137.20	\$0.00	\$0.00	\$412.52	\$412.52	\$0.00	-\$0.02	\$0.00	\$412.50	\$7,720.00	\$214.51
06252909	Torres Hernández Tatiana Lizeth	\$4,380.45	\$0.00	\$0.00	\$0.00	\$0.00	\$1,020.00	\$200.25	\$186.00	\$5,786.70	\$0.00	\$0.00	\$412.52	\$412.52	\$0.00	-\$0.02	\$0.00	\$412.50	\$5,374.20	\$214.51
06252913	Maldonado García Luz Genaro	\$9,268.70	\$0.00	\$0.00	\$0.00	\$0.00	\$2,798.00	\$200.25	\$186.00	\$13,798.00	\$0.00	\$0.00	\$1,218.94	\$1,218.94	\$0.00	\$0.06	\$0.00	\$1,219.00	\$9,579.00	\$214.51
06252938	Sánchez Zarrate Diego Daniel	\$3,859.00	\$0.00	\$0.00	\$0.00	\$0.00	\$813.00	\$200.25	\$186.00	\$5,054.25	\$0.00	\$0.00	\$325.83	\$325.83	\$0.00	\$0.02	\$0.00	\$325.85	\$4,728.40	\$214.51
06252962	Medina Arriaga Mónica	\$882.00	\$0.00	\$0.00	\$0.00	\$0.00	\$162.00	\$200.25	\$186.00	\$1,430.25	-\$200.74	-\$155.26	\$45.48	\$0.00	\$0.00	-\$0.09	\$0.00	-\$155.35	\$1,585.60	\$214.51
06252996	Castellanos Romero Fabiola Del Refugio	\$4,380.45	\$0.00	\$4,088.40	\$0.00	\$0.00	\$548.00	\$200.25	\$186.00	\$9,396.10	\$0.00	\$0.00	\$1,261.68	\$1,261.68	\$0.02	\$0.00	\$1,261.70	\$8,131.40	\$214.51	
07260006	Gonzalez Franco Karina Del Carmen	\$2,720.30	\$0.00	\$0.00	\$0.00	\$0.00	\$2,720.30	\$200.25	\$186.00	\$5,826.85	-\$145.38	-\$191.93	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$46.05	\$5,780.20	\$214.51
Total Depto		\$46,588.50	\$0.00	\$4,088.40	\$0.00	\$0.00	\$16,130.30	\$2,603.25	\$2,418.00	\$72,798.45	-\$1,068.27	-\$446.27	\$5,946.77	\$5,946.77	\$0.08	\$0.08	\$0.00	\$4,878.65	\$61,920.80	\$588.63
Departamento 6 CONTRALORIA																				
06252900	Padilla Muñoz Jessica Alejandra	\$6,900.45	\$0.00	\$0.00	\$0.00	\$0.00	\$1,741.00	\$200.25	\$186.00	\$9,033.70	\$0.00	\$0.00	\$927.95	\$927.95	\$0.00	-\$0.05	\$0.00	\$927.90	\$8,105.80	\$214.51
06252013	Pereira López Jessa Anele	\$5,290.00	\$0.00	\$0.00	\$0.00	\$0.00	\$905.00	\$200.25	\$186.00	\$6,441.25	\$0.00	\$0.00	\$674.14	\$674.14	\$0.00	\$0.11	\$0.00	\$674.25	\$5,867.00	\$214.51
Total Depto		\$12,190.45	\$0.00	\$0.00	\$0.00	\$0.00	\$2,646.00	\$400.50	\$372.00	\$15,474.95	\$0.00	\$0.00	\$1,602.09	\$1,602.09	\$0.00	\$0.06	\$0.00	\$1,602.15	\$13,972.80	\$429.02
Departamento 7 SINDICATURA																				
06240143	Falco Flores Juan De Dios	\$6,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,588.00	\$200.25	\$186.00	\$8,274.25	\$0.00	\$0.00	\$798.42	\$798.42	\$0.00	\$0.03	\$0.00	\$798.45	\$7,475.80	\$214.51
06252819	Molnere Galindo Dulce Minerva	\$3,998.90	\$0.00	\$0.00	\$0.00	\$0.00	\$1,984.00	\$200.25	\$186.00	\$6,370.15	\$0.00	\$0.00	\$349.01	\$349.01	\$0.00	\$0.14	\$0.00	\$349.15	\$6,021.00	\$214.51
Total Depto		\$10,298.90	\$0.00	\$0.00	\$0.00	\$0.00	\$3,572.00	\$400.50	\$372.00	\$14,644.40	\$0.00	\$0.00	\$1,147.43	\$1,147.43	\$0.00	\$0.17	\$0.00	\$1,147.60	\$13,496.80	\$429.02
Departamento 11 INFORMATICA																				
06252880	De La Mora Veléz Juan Pablo	\$4,380.90	\$0.00	\$0.00	\$0.00	\$0.00	\$924.00	\$200.25	\$186.00	\$5,691.15	\$0.00	\$0.00	\$412.60	\$412.60	\$0.00	-\$0.05	\$0.00	\$412.55	\$5,279.60	\$214.51
06252911	Sandoval Carbajal Luz Cecilia	\$4,380.00	\$0.00	\$0.00	\$0.00	\$0.00	\$960.00	\$200.25	\$186.00	\$5,726.25	\$0.00	\$0.00	\$412.44	\$412.44	\$0.00	\$0.01	\$0.00	\$412.45	\$5,313.80	\$214.51
06252932	Andrade Barrios Maciel	\$4,380.90	\$0.00	\$0.00	\$0.00	\$0.00	\$972.00	\$200.25	\$186.00	\$5,439.15	\$0.00	\$0.00	\$412.60	\$412.60	\$0.00	\$0.05	\$0.00	\$412.65	\$5,026.50	\$214.51
06252949	Martín Del Campo Vilsaheer Luis	\$4,380.90	\$0.00	\$0.00	\$0.00	\$0.00	\$924.00	\$200.25	\$186.00	\$5,691.15	\$0.00	\$0.00	\$412.60	\$412.60	\$0.00	-\$0.05	\$0.00	\$412.55	\$5,279.60	\$214.51
Total Depto		\$17,522.70	\$0.00	\$0.00	\$0.00	\$0.00	\$3,880.00	\$801.00	\$744.00	\$22,547.70	\$0.00	\$0.00	\$1,690.24	\$1,690.24	\$0.00	-\$0.14	\$0.00	\$1,690.10	\$20,897.60	\$588.04
Departamento 12 OBRAS PUBLICAS																				
04121015	Becerra Vázquez Jose De Jesus	\$1,900.06	\$0.00	\$0.00	\$0.00	\$0.00	\$1,909.00	\$200.25	\$186.00	\$4,204.31	-\$188.71	-\$77.50	\$111.21	\$0.00	\$0.00	\$0.01	\$0.00	-\$77.49	\$4,281.80	\$214.51
06250000	Becerra Limón Angel Guillermo	\$5,106.00	\$0.00	\$0.00	\$0.00	\$0.00	\$937.00	\$200.25	\$186.00	\$6,429.25	\$0.00	\$0.00	\$543.38	\$543.38	\$0.00	-\$0.13	\$0.00	\$543.25	\$5,886.00	\$214.51
06252431	González Legaspi Yasinir	\$2,818.84	\$0.00	\$0.00	\$0.00	\$0.00	\$2,816.00	\$200.25	\$186.00	\$5,018.09	-\$145.38	-\$0.00	\$202.32	\$202.32	\$0.00	\$0.14	\$0.00	\$202.46	\$5,961.00	\$214.51
06252432	Lindón Jiménez Ernesto	\$1,943.49	\$0.00	\$0.00	\$0.00	\$0.00	\$2,201.00	\$200.25	\$186.00	\$4,353.49	-\$234.54	-\$139.94	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	-\$38.91	\$4,184.60	\$214.51
06252567	González González Roberto	\$6,063.75	\$0.00	\$0.00	\$0.00	\$0.00	\$6,064.00	\$200.25	\$186.00	\$12,514.00	\$0.00	\$0.00	\$747.95	\$747.95	\$0.00	\$0.05	\$0.00	\$748.00	\$11,766.00	\$214.51
06252568	Castellanos Loza José	\$6,063.75	\$0.00	\$0.00	\$0.00	\$0.00	\$6,064.00	\$200.25	\$186.00	\$12,514.00	\$0.00	\$0.00	\$747.95	\$747.95	\$0.00	\$0.05	\$0.00	\$748.00	\$11,766.00	\$214.51
06252813	Gómez Martín Tessa	\$3,433.18	\$0.00	\$0.00	\$0.00	\$0.00	\$3,433.00	\$200.25	\$186.00	\$7,252.43	-\$125.10	-\$0.00	\$289.49	\$144.39	\$0.00	\$0.04	\$0.00	\$144.43	\$7,108.00	\$214.51
06252905	Zavala González David	\$6,063.90	\$0.00	\$0.00	\$0.00	\$0.00	\$3,897.00	\$200.25	\$186.00	\$10,437.15	\$0.00	\$0.00	\$747.99	\$747.99	\$0.00	\$0.16	\$0.00	\$748.15	\$9,689.00	\$214.51
06252932	Spiro Márquez Francisco Javier	\$3,290.00	\$0.00	\$0.0																



TEPATITLAN DE MORELOS SUPERNUMERARIOS

Lista de Raya (forma tabular)

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

Table with columns: Código, Empleado, Sueldo, Horas extras, Retroactivo, Vacaciones a tiempo, Prima de vacaciones a tiempo, Aguinaldo, Gratificación para Despedido, Apoyo de Transporte, TOTAL * PERCEPCIONES, Suba al Empleo acreditado, Subsidio al Empleo (sp), I.S.R. antes de Suba al Empleo, I.S.R. (sp), Préstamo empresa, Ajuste al neto, Desc. Programa "Esta es tu casa", TOTAL * DEDUCCIONES, NETO, and End. y Mat. Patrono. Rows are grouped by department: 17 PARQUES Y JARDINES, 18 RASTRO MUNICIPAL, 19 SERVICIOS MUNICIPALES, 20 UNIDAD DEPORTIVA, 21 INSPECCION Y VIGILANCIA, 22 BANDA MUNICIPAL, 24 CASA DE LA CULTURA, and 25 INSTITUTO DE LA JUVENTUD.

**TEPATITLÁN DE MORELOS SUPERNUMERARIOS**

Lista de Raya (forma tabular)

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

Código	Empleado	Salario	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	Gratificación para Despedido	Apoyo de Transporte	TOTAL * PERCEPCIONES	Sube al Empleo acreditado	Subsidio al Empleo (pp)	I.S.R. antes de Sube al Empleo	I.S.R. (pp)	Préstamo empresa	Ajuste al neto	Desc. Programa "Esta es tu casa"	TOTAL * DEDUCCIONES*	NETO*	Ext. y Mat. Patrono	
06251023	Escoto Ayala Gregorio	\$3,309.90	\$0.00	\$0.00	\$0.00	\$0.00	\$3,310.00	\$200.25	\$186.00	\$7,008.15	-\$105.10	\$0.00	\$295.08	\$130.98	\$0.00	\$0.17	\$0.00	\$6,875.00	\$214.51		
06252555	Gonzalez Gonzalez Santiago	\$3,432.40	\$0.00	\$0.00	\$0.00	\$0.00	\$3,432.00	\$200.25	\$186.00	\$7,250.65	-\$125.10	\$0.00	\$289.41	\$144.30	\$0.00	-\$0.05	\$0.00	\$144.25	\$7,106.40	\$214.51	
06252982	Diaz Jiménez Armando	\$2,646.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,646.00	\$200.25	\$186.00	\$3,452.25	-\$143.38	\$0.00	\$183.85	\$38.47	\$0.00	-\$0.02	\$0.00	\$38.45	\$3,413.80	\$214.51	
06252989	Jiménez Navarro Anselmo	\$3,129.55	\$0.00	\$0.00	\$0.00	\$0.00	\$3,129.55	\$200.25	\$186.00	\$3,535.80	-\$125.10	\$0.00	\$110.82	\$0.00	\$0.00	\$0.00	\$0.00	\$110.82	\$3,380.00	\$214.51	
06252999	Hermosillo González Oscar Manuel	\$1,653.75	\$0.00	\$0.00	\$0.00	\$0.00	\$227.00	\$200.25	\$186.00	\$2,267.00	-\$200.63	-\$105.76	\$94.87	\$0.00	\$0.00	-\$0.04	\$0.00	-\$105.80	\$2,337.80	\$214.51	
06253000	Bustos Fonseca José Eduardo Arsenio	\$1,779.45	\$0.00	\$0.00	\$0.00	\$0.00	\$220.25	\$200.25	\$186.00	\$2,423.70	-\$188.71	-\$85.80	\$102.92	\$0.00	\$0.00	-\$0.10	\$0.00	-\$85.90	\$2,509.60	\$214.51	
Total Depto		\$19,991.58	\$0.00	\$0.00	\$0.00	\$0.00	\$19,797.00	\$1,602.00	\$1,488.00	\$34,478.58	-\$1,299.34	-\$369.99	\$1,354.46	\$424.67	\$0.00	-\$0.10	\$0.00	\$54.98	\$34,423.60	\$1,716.08	
Departamento 30 CAPILLA DE MILPILLAS																					
06252569	Iñiguez Plascencia Carlos	\$2,097.74	\$0.00	\$0.00	\$0.00	\$0.00	\$2,098.00	\$200.25	\$186.00	\$4,581.99	-\$188.71	-\$64.52	\$124.19	\$0.00	\$0.00	-\$0.09	\$0.00	-\$64.61	\$4,646.60	\$214.51	
06252970	Sias Rivera Masael	\$3,324.81	\$0.00	\$0.00	\$0.00	\$0.00	\$3,325.00	\$200.25	\$186.00	\$6,836.06	-\$125.10	\$0.00	\$248.82	\$121.72	\$0.00	-\$0.06	\$0.00	\$121.66	\$6,714.40	\$214.51	
06252772	Ornelas Yriguez José	\$2,097.90	\$0.00	\$0.00	\$0.00	\$0.00	\$1,535.00	\$200.25	\$186.00	\$4,016.15	-\$188.71	-\$64.50	\$124.21	\$0.00	\$0.00	\$0.05	\$0.00	-\$64.45	\$4,050.60	\$214.51	
06252773	Falco Gutiérrez Jorge Arnaldo	\$2,097.90	\$0.00	\$0.00	\$0.00	\$0.00	\$1,535.00	\$200.25	\$186.00	\$4,016.15	-\$188.71	-\$64.50	\$124.21	\$0.00	\$0.00	\$0.05	\$0.00	-\$64.45	\$4,050.60	\$214.51	
Total Depto		\$9,618.35	\$0.00	\$0.00	\$0.00	\$0.00	\$8,393.00	\$801.00	\$744.00	\$19,456.35	-\$691.23	-\$193.52	\$619.43	\$121.72	\$0.00	-\$0.05	\$0.00	\$71.85	\$19,528.20	\$888.04	
Departamento 31 SAN JOSE DE GRACIA																					
06252110	Angulo Yéñez Cesar	\$2,480.63	\$0.00	\$0.00	\$0.00	\$0.00	\$2,481.00	\$200.25	\$186.00	\$5,347.88	-\$160.30	\$0.00	\$165.85	\$5.56	\$0.00	\$0.12	\$0.00	\$5.68	\$5,342.20	\$214.51	
06252209	Fonseca Rocha José Guadalupe	\$3,429.22	\$0.00	\$0.00	\$0.00	\$0.00	\$3,429.00	\$200.25	\$186.00	\$7,244.47	-\$125.10	\$0.00	\$289.06	\$143.96	\$0.00	-\$0.09	\$0.00	\$143.87	\$7,100.60	\$214.51	
06252979	Arraga Ortega Fabian Antonio	\$1,730.29	\$0.00	\$0.00	\$0.00	\$0.00	\$1,730.00	\$200.25	\$186.00	\$3,846.54	-\$160.30	-\$94.03	\$99.77	\$0.00	\$0.00	-\$0.03	\$0.00	-\$94.06	\$3,940.60	\$214.51	
06252986	Márquez Moreno Juan Manuel	\$2,097.90	\$0.00	\$0.00	\$0.00	\$0.00	\$2,098.00	\$200.25	\$186.00	\$4,582.15	-\$188.71	-\$64.50	\$124.21	\$0.00	\$0.00	\$0.05	\$0.00	-\$64.45	\$4,646.60	\$214.51	
06252546	Cortés Aguilar Mario Alberto	\$3,324.03	\$0.00	\$0.00	\$0.00	\$0.00	\$3,324.00	\$200.25	\$186.00	\$6,834.28	-\$125.10	\$0.00	\$246.73	\$121.63	\$0.00	\$0.05	\$0.00	\$121.68	\$6,712.60	\$214.51	
06252700	Angulo Hernández Amelia Margarita	\$2,462.55	\$0.00	\$0.00	\$0.00	\$0.00	\$2,031.00	\$200.25	\$186.00	\$4,879.80	-\$160.30	\$0.00	\$163.89	\$3.59	\$0.00	\$0.01	\$0.00	\$3.60	\$4,876.20	\$214.51	
06252782	Patifo Evangelista Julio Cesar	\$2,097.90	\$0.00	\$0.00	\$0.00	\$0.00	\$1,541.00	\$200.25	\$186.00	\$4,065.15	-\$188.71	-\$64.50	\$124.21	\$0.00	\$0.00	-\$0.15	\$0.00	-\$64.65	\$4,129.80	\$214.51	
06253017	De La Torre Hernández Víctor Samuel	\$4,409.85	\$0.00	\$0.00	\$0.00	\$0.00	\$4,409.00	\$200.25	\$186.00	\$9,240.00	\$0.00	\$0.00	\$417.79	\$417.79	\$0.00	\$0.01	\$0.00	\$4,822.20	\$4,822.20	\$214.51	
06253018	Rubio Angulo Ricardo	\$2,830.45	\$0.00	\$0.00	\$0.00	\$0.00	\$489.70	\$200.25	\$186.00	\$4,891.40	\$0.00	\$0.00	\$337.90	\$337.90	\$0.00	-\$0.10	\$0.00	\$337.80	\$4,463.60	\$214.51	
Total Depto		\$28,862.82	\$0.00	\$0.00	\$0.00	\$0.00	\$17,560.60	\$1,862.25	\$1,674.00	\$46,841.67	-\$1,142.02	-\$223.03	\$1,849.41	\$1,036.43	\$0.00	-\$0.13	\$0.00	\$807.27	\$46,034.40	\$1,930.89	
Departamento 32 PEQUEROS																					
06252440	Martín Álvarez Maín	\$1,779.44	\$0.00	\$0.00	\$0.00	\$0.00	\$1,779.00	\$200.25	\$186.00	\$3,944.69	-\$188.71	-\$85.80	\$102.92	\$0.00	\$0.00	\$0.09	\$0.00	-\$85.71	\$4,030.40	\$214.51	
Total Depto		\$1,779.44	\$0.00	\$0.00	\$0.00	\$0.00	\$1,779.00	\$200.25	\$186.00	\$3,944.69	-\$188.71	-\$85.80	\$102.92	\$0.00	\$0.00	\$0.09	\$0.00	-\$85.71	\$4,030.40	\$214.51	
Departamento 33 AGENCIA OJO DE AGUA DE LATILLAS																					
06252513	Luza Padilla Miguel	\$2,624.89	\$0.00	\$0.00	\$0.00	\$0.00	\$2,625.00	\$200.25	\$186.00	\$5,636.14	-\$160.30	\$0.00	\$181.55	\$21.25	\$0.00	-\$0.11	\$0.00	\$21.14	\$5,615.00	\$214.51	
Total Depto		\$2,624.89	\$0.00	\$0.00	\$0.00	\$0.00	\$2,625.00	\$200.25	\$186.00	\$5,636.14	-\$160.30	\$0.00	\$181.55	\$21.25	\$0.00	-\$0.11	\$0.00	\$21.14	\$5,615.00	\$214.51	
Departamento 34 FOMENTO DEPORTIVO																					
06250708	Picozo Franco Joaquín	\$3,636.60	\$0.00	\$0.00	\$0.00	\$0.00	\$3,637.00	\$200.25	\$186.00	\$7,659.85	-\$107.37	\$0.00	\$291.62	\$184.25	\$0.00	\$0.00	\$0.00	\$184.25	\$7,475.60	\$214.51	
06252128	Rodríguez Navarro Emilio	\$3,637.26	\$0.00	\$0.00	\$0.00	\$0.00	\$3,637.00	\$200.25	\$186.00	\$7,660.51	-\$107.37	\$0.00	\$291.69	\$184.32	\$0.00	-\$0.01	\$0.00	\$184.31	\$7,476.20	\$214.51	
06253010	Galván Vives Juan Carlos	\$3,637.20	\$0.00	\$0.00	\$0.00	\$0.00	\$3,637.00	\$200.25	\$186.00	\$4,835.75	-\$107.37	\$0.00	\$291.69	\$184.31	\$0.00	\$0.04	\$0.00	\$184.35	\$4,651.40	\$214.51	
Total Depto		\$10,911.06	\$0.00	\$0.00	\$0.00	\$0.00	\$10,908.30	\$600.75	\$558.00	\$20,156.11	-\$322.11	\$0.00	\$875.00	\$552.88	\$0.00	\$0.03	\$0.00	\$552.91	\$19,603.20	\$643.63	
Departamento 35 EDUCACION Y CULTURA																					
06250140	Romero Pérez Juan Francisco	\$4,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$949.00	\$200.25	\$186.00	\$5,835.25	\$0.00	\$0.00	\$433.94	\$433.94	\$0.00	\$0.11	\$0.00	\$434.05	\$5,401.20	\$214.51	
Total Depto		\$4,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$949.00	\$200.25	\$186.00	\$5,835.25	\$0.00	\$0.00	\$433.94	\$433.94	\$0.00	\$0.11	\$0.00	\$434.05	\$5,401.20	\$214.51	
Departamento 36 ECOLOGIA Y MEDIO AMBIENTE																					
06250016	Francis Orozco Isabel Cristina	\$2,522.25	\$0.00	\$0.00	\$0.00	\$0.00	\$532.00	\$200.25	\$186.00	\$3,440.50	-\$160.30	\$0.00	\$170.38	\$10.08	\$0.00	\$0.02	\$0.00	\$10.10	\$3,430.40	\$214.51	
06222164	Pérez Espinoza Raul	\$2,522.36	\$0.00	\$0.00	\$0.00	\$0.00	\$2,515.00	\$200.25	\$186.00	\$5,423.61	-\$160.30	\$0.00	\$170.39	\$10.10	\$0.00	-\$0.09	\$0.00	\$10.01	\$5,413.60	\$214.51	
06251124	Galindo Rodríguez Gustavo	\$2,522.40	\$0.00	\$0.00	\$0.00	\$0.00	\$532.00	\$200.25	\$186.00	\$3,440.65	-\$160.30	\$0.00	\$170.40	\$10.10	\$0.00	-\$0.05	\$0.00	\$10.05	\$3,430.60	\$214.51	
06251881	Gonzalez Silva Francisco	\$1,764.06	\$0.00	\$0.00	\$0.00	\$0.00	\$1,764.00	\$200.25	\$186.00	\$3,914.31	-\$188.71	-\$86.78	\$101.93	\$0.00	\$0.00	\$0.11	\$0.00	-\$86.89	\$4,001.20	\$214.51	
06251986	X Telloy Juana	\$2,480.63	\$0.00	\$0.00	\$0.00	\$0.00	\$2,481.00	\$200.25	\$186.00	\$5,347.88	-\$160.30	\$0.00	\$165.85	\$5.56	\$0.00	\$0.12	\$0.00	\$5.68	\$5,342.20	\$214.51	
06252019	Sánchez Maldonado Jorge	\$2,728.89	\$0.00	\$0.00	\$0.00	\$0.00	\$2,729.00	\$200.25	\$186.00	\$5,843.94	-\$160.30	\$0.00	\$192.84	\$47.47	\$0.00	\$0.07	\$0.00	\$47.54	\$5,796.40	\$214.51	
06252156	Leon Martínez Adelaida	\$1,764.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,764.00	\$200.25	\$186.00	\$3,914.25	-\$188.71	-\$86.79	\$101.93	\$0.00	\$0.00	\$0.01	\$0.00	-\$86.75	\$4,001.00	\$214.51	
06254941	García Orozco Alejandra	\$2,522.36	\$0.00	\$0.00	\$0.00	\$0.00	\$2,474.00	\$200.25	\$186.00	\$5,362.61	-\$160.30	\$0.00	\$170.39	\$10.10	\$0.00	-\$0.09	\$0.00	\$10.01	\$5,372.60	\$214.51	
06252601	Ponce Gutiérrez José Luis	\$2,522.36	\$0.00	\$0.00	\$0.00	\$0.00	\$2,522.00	\$200.25	\$186.00	\$5,430.61	-\$160.30	\$0.00	\$170.39	\$10.10	\$0.00	\$0.11	\$0.00	\$10.21	\$5,420.40	\$214.51	
06252683	González González Roberto	\$2,522.32	\$0.00	\$0.00	\$0.00	\$0.00	\$2,522.00	\$200.25	\$186.00	\$5,431.77	-\$160.30	\$0.00	\$170.41	\$10.11	\$0.00	\$0.06	\$0.00	\$10.17	\$5,421.60	\$214.51	
06252728	Pérez Pérez Miriam Lizbeth	\$2,522.25	\$0.00	\$0.00	\$0.00	\$0.00	\$2,519.00	\$200.25	\$186.00	\$5,099.50	-\$160.30	\$0.00	\$170.38	\$10.08	\$0.00	\$0.02	\$0.00	\$10.10	\$5,089.40	\$214.51	
06252744	Becerra Esquivias Aleida	\$2,522.40	\$0.00	\$0.00	\$0.00	\$0.00	\$1,997.00	\$200.25													

**TEPATITLAN DE MORELOS SUPERNUMERARIOS**

Lista de Raya (forma tabular)

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

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	Gratificación para Despedido	Apoyo de Transporte	TOTAL * PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Préstamo empresa	Ajuste al neto	Desc. Programa "Esta es tu casa"	TOTAL * "DEDUCCIONES"	"NETO"	Ext. y Mat. Patrono
Departamento 46 ALUMBRADO PUBLICO		\$23,630.30	\$0.00	\$0.00	\$0.00	\$0.00	\$12,964.00	\$1,061.25	\$930.00	\$37,967.55	\$260.20	\$0.00	\$2,261.97	\$2,291.77	\$0.00	\$0.00	\$0.00	\$2,291.77	\$35,676.88	\$1,072.55
06252591	Jaramila Rojas José	\$3,191.74	\$0.00	\$0.00	\$0.00	\$0.00	\$3,192.00	\$200.25	\$186.00	\$6,769.99	\$125.10	\$0.00	\$243.22	\$116.12	\$0.00	\$0.07	\$0.00	\$116.19	\$6,661.80	\$214.51
06252785	Navarro Gonzalez Christian Rodrigo	\$3,191.70	\$0.00	\$0.00	\$0.00	\$0.00	\$2,317.00	\$200.25	\$186.00	\$9,894.95	\$125.10	\$0.00	\$243.22	\$116.12	\$0.00	\$0.03	\$0.00	\$116.15	\$5,779.80	\$214.51
Total Depto		\$6,383.44	\$0.00	\$0.00	\$0.00	\$0.00	\$5,509.00	\$400.50	\$372.00	\$12,664.94	\$250.20	\$0.00	\$486.44	\$236.24	\$0.00	\$0.10	\$0.00	\$236.34	\$12,428.60	\$429.02
Departamento 47 DELEGACION DE MEZCALA																				
06250033	Alvarez Renteria Ruben	\$1,067.16	\$0.00	\$0.00	\$0.00	\$0.00	\$1,067.00	\$200.25	\$186.00	\$2,520.41	\$200.74	\$143.41	\$57.33	\$0.00	\$0.00	\$0.02	\$0.00	\$143.39	\$2,663.80	\$214.51
06251893	Renteria Pirez Jose De Jesus	\$1,874.19	\$0.00	\$0.00	\$0.00	\$0.00	\$1,874.00	\$200.25	\$186.00	\$4,134.44	\$188.73	\$0.00	\$139.98	\$0.00	\$0.00	\$0.03	\$0.00	\$139.98	\$4,214.20	\$214.51
06252108	Camarena Ruan Libardo	\$2,562.32	\$0.00	\$0.00	\$0.00	\$0.00	\$2,562.00	\$200.25	\$186.00	\$6,510.57	\$160.30	\$0.00	\$174.74	\$14.44	\$0.00	\$0.07	\$0.00	\$14.44	\$5,496.20	\$214.51
06252189	Romero Velazquez Julio Cesar	\$2,562.15	\$0.00	\$0.00	\$0.00	\$0.00	\$2,562.00	\$200.25	\$186.00	\$5,510.40	\$160.30	\$0.00	\$174.72	\$14.42	\$0.00	\$0.02	\$0.00	\$14.40	\$5,496.00	\$214.51
06252673	Padilla Padilla Diego Humberto	\$1,708.24	\$0.00	\$0.00	\$884.12	\$213.53	\$2,562.00	\$200.25	\$186.00	\$7,214.14	\$160.30	\$0.00	\$174.75	\$14.45	\$0.00	\$0.11	\$0.00	\$14.34	\$5,709.80	\$214.51
Total Depto		\$9,774.06	\$0.00	\$0.00	\$884.12	\$213.53	\$10,627.00	\$1,001.25	\$930.00	\$23,396.96	\$870.35	\$123.14	\$690.52	\$43.31	\$0.00	\$0.21	\$0.00	\$180.04	\$23,580.00	\$1,072.55
Departamento 48 OFICIAJIA MAYOR DE PADRON Y LICENCIAS																				
06252093	De La Torre De Lora Gustavo	\$5,839.35	\$0.00	\$0.00	\$0.00	\$0.00	\$1,472.00	\$200.25	\$186.00	\$7,697.60	\$0.00	\$0.00	\$700.02	\$700.02	\$0.00	\$0.02	\$0.00	\$700.00	\$6,997.60	\$214.51
06252641	Franco Rodriguez Juan Francisco	\$2,242.49	\$0.00	\$0.00	\$0.00	\$0.00	\$2,242.00	\$200.25	\$186.00	\$4,870.74	\$174.78	\$134.84	\$139.94	\$0.00	\$0.00	\$0.00	\$0.00	\$139.94	\$4,960.60	\$214.51
06252642	Ortiz Cuneel José Francisco	\$2,242.49	\$0.00	\$0.00	\$0.00	\$0.00	\$2,199.00	\$200.25	\$186.00	\$4,827.74	\$174.78	\$134.84	\$139.94	\$0.00	\$0.00	\$0.00	\$0.00	\$139.94	\$4,960.60	\$214.51
06252622	Balza Muñoz María Josefa	\$3,972.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,972.00	\$200.25	\$186.00	\$9,213.25	\$0.00	\$0.00	\$325.83	\$325.83	\$0.00	\$0.02	\$0.00	\$325.85	\$8,887.40	\$214.51
06252500	Romero González Silvia Genoveva	\$3,855.00	\$0.00	\$0.00	\$0.00	\$0.00	\$813.00	\$200.25	\$186.00	\$9,054.25	\$0.00	\$0.00	\$325.83	\$325.83	\$0.00	\$0.02	\$0.00	\$325.85	\$4,729.40	\$214.51
06252039	González Martín Israel	\$3,855.00	\$0.00	\$0.00	\$0.00	\$0.00	\$813.00	\$200.25	\$186.00	\$9,054.25	\$0.00	\$0.00	\$325.83	\$325.83	\$0.00	\$0.02	\$0.00	\$325.85	\$4,729.40	\$214.51
Total Depto		\$21,899.33	\$0.00	\$0.00	\$0.00	\$0.00	\$8,611.00	\$1,201.50	\$1,116.00	\$32,717.83	\$349.58	\$169.68	\$1,937.39	\$1,677.51	\$0.00	\$0.00	\$0.00	\$1,607.83	\$31,110.00	\$1,287.06
Departamento 51 TURISMO																				
06252855	Sánchez Jiménez Juan Manuel	\$4,344.45	\$0.00	\$0.00	\$0.00	\$0.00	\$1,056.00	\$200.25	\$186.00	\$6,828.70	\$0.00	\$0.00	\$406.07	\$406.07	\$0.00	\$0.03	\$0.00	\$406.10	\$5,419.60	\$214.51
06252994	Franco Gonzalez Jonathan	\$4,344.45	\$0.00	\$4,344.40	\$0.00	\$0.00	\$548.00	\$200.25	\$186.00	\$9,623.10	\$0.00	\$0.00	\$1,308.68	\$1,308.68	\$0.00	\$0.02	\$0.00	\$1,308.70	\$8,314.40	\$214.51
Total Depto		\$8,688.90	\$0.00	\$4,344.40	\$0.00	\$0.00	\$1,604.00	\$400.50	\$372.00	\$16,451.80	\$0.00	\$0.00	\$1,714.75	\$1,714.75	\$0.00	\$0.05	\$0.00	\$1,714.80	\$13,734.00	\$429.02
Departamento 53 SERVICIOS MEDICOS																				
06250038	Barba Gonzalez Maria Guadalupe	\$3,583.20	\$0.00	\$0.00	\$0.00	\$0.00	\$756.00	\$200.25	\$186.00	\$4,725.45	\$107.37	\$0.00	\$285.81	\$178.44	\$0.00	\$0.01	\$594.00	\$772.45	\$3,953.00	\$214.51
06252475	Esquivias Escobedo Juan José	\$8,392.55	\$0.00	\$0.00	\$0.00	\$0.00	\$8,392.00	\$200.25	\$186.00	\$17,171.80	\$0.00	\$0.00	\$1,245.39	\$1,245.39	\$0.00	\$0.01	\$0.00	\$1,245.40	\$15,926.40	\$214.51
06252542	Gómez Castellanos Sonia	\$8,392.55	\$0.00	\$0.00	\$0.00	\$0.00	\$8,393.00	\$200.25	\$186.00	\$17,171.80	\$0.00	\$0.00	\$1,245.39	\$1,245.39	\$0.00	\$0.01	\$0.00	\$1,245.40	\$15,950.40	\$214.51
06252607	González Morales Adriana Elizabeth	\$3,583.13	\$0.00	\$0.00	\$0.00	\$0.00	\$3,583.00	\$200.25	\$186.00	\$7,552.88	\$107.37	\$0.00	\$285.80	\$178.43	\$0.00	\$0.15	\$0.00	\$178.58	\$7,373.80	\$214.51
06252692	Rodriguez López Augusto Fernando	\$8,389.71	\$0.00	\$0.00	\$0.00	\$0.00	\$8,390.00	\$200.25	\$186.00	\$17,165.96	\$0.00	\$0.00	\$1,244.78	\$1,244.78	\$0.00	\$0.02	\$0.00	\$1,244.76	\$15,921.20	\$214.51
06252694	Martin Jasso Erika	\$3,583.20	\$0.00	\$0.00	\$0.00	\$0.00	\$3,584.00	\$200.25	\$186.00	\$7,513.45	\$107.37	\$0.00	\$285.81	\$178.44	\$0.00	\$0.01	\$0.00	\$178.45	\$7,335.00	\$214.51
06252766	Sanchez Barbaos Ruben	\$8,392.95	\$0.00	\$0.00	\$0.00	\$0.00	\$8,393.00	\$200.25	\$186.00	\$18,162.20	\$0.00	\$0.00	\$1,245.47	\$1,245.47	\$0.00	\$0.07	\$0.00	\$1,245.54	\$13,916.60	\$214.51
06252839	Valdivia Navarro Carlos Alberto	\$8,317.40	\$0.00	\$0.00	\$0.00	\$0.00	\$1,523.00	\$200.25	\$186.00	\$8,226.65	\$0.00	\$0.00	\$802.13	\$802.13	\$0.00	\$0.08	\$0.00	\$802.05	\$7,424.60	\$214.51
06252917	Rivera Rico Edgar Omar	\$8,392.50	\$0.00	\$0.00	\$0.00	\$0.00	\$1,770.00	\$200.25	\$186.00	\$10,548.75	\$0.00	\$0.00	\$1,245.37	\$1,245.37	\$0.00	\$0.02	\$0.00	\$1,245.35	\$9,303.40	\$214.51
06252918	Castillas Cuellar Luis Jesús	\$3,582.90	\$0.00	\$0.00	\$0.00	\$0.00	\$756.00	\$200.25	\$186.00	\$4,725.15	\$107.37	\$0.00	\$285.78	\$178.41	\$0.00	\$0.06	\$0.00	\$178.35	\$4,546.80	\$214.51
06252920	Cortés Vázquez Diana Rosalbe	\$4,188.50	\$0.00	\$0.00	\$0.00	\$0.00	\$884.00	\$200.25	\$186.00	\$9,459.75	\$0.00	\$0.00	\$379.35	\$379.35	\$0.00	\$0.00	\$379.35	\$5,080.40	\$214.51	
06252985	González Díaz Dora Gabriela	\$7,166.25	\$0.00	\$0.00	\$0.00	\$0.00	\$1,158.00	\$200.25	\$186.00	\$9,710.50	\$0.00	\$0.00	\$883.45	\$883.45	\$0.00	\$0.15	\$0.00	\$883.30	\$7,727.20	\$214.51
06252995	Sepulveda González Armando	\$8,392.50	\$0.00	\$0.00	\$0.00	\$0.00	\$874.00	\$200.25	\$186.00	\$9,652.75	\$0.00	\$0.00	\$1,245.37	\$1,245.37	\$0.00	\$0.02	\$0.00	\$1,245.35	\$8,407.40	\$214.51
06253015	Jauregui Aras Vidal Octavio	\$8,392.50	\$0.00	\$0.00	\$0.00	\$0.00	\$1,035.00	\$200.25	\$186.00	\$9,813.75	\$0.00	\$0.00	\$1,245.37	\$1,245.37	\$0.00	\$0.02	\$0.00	\$1,245.35	\$8,568.40	\$214.51
Total Depto		\$90,750.84	\$0.00	\$0.00	\$0.00	\$0.00	\$47,382.00	\$2,803.50	\$2,604.00	\$143,540.34	\$429.48	\$0.00	\$12,025.27	\$11,595.79	\$0.00	\$0.26	\$594.00	\$12,189.54	\$131,360.80	\$3,002.14
Departamento 54 INSTITUTO DE LA MUJER																				
06252896	Valencia Hernández Laura Alejandra	\$4,380.30	\$0.00	\$0.00	\$0.00	\$0.00	\$924.00	\$200.25	\$186.00	\$6,690.55	\$0.00	\$0.00	\$412.49	\$412.49	\$0.00	\$0.06	\$0.00	\$412.55	\$5,278.00	\$214.51
Total Depto		\$4,380.30	\$0.00	\$0.00	\$0.00	\$0.00	\$924.00	\$200.25	\$186.00	\$6,690.55	\$0.00	\$0.00	\$412.49	\$412.49	\$0.00	\$0.06	\$0.00	\$412.55	\$5,278.00	\$214.51
Departamento 55 COORDINACION DE INTENDENCIA																				
06252105	Escoto González María De Jesús	\$1,182.43	\$0.00	\$0.00	\$0.00	\$0.00	\$1,182.00	\$200.25	\$186.00	\$2,750.68	\$200.74	\$136.03	\$64.71	\$0.00	\$0.00	\$0.00	\$0.00	\$136.12	\$2,886.80	\$214.51
06252112	Rizo Matamoros María Esther	\$1,182.43	\$0.00	\$0.00	\$0.00	\$0.00	\$1,182.00	\$200.25	\$186.00	\$2,750.68	\$200.74	\$136.03	\$64.71	\$0.00	\$0.00	\$0.00	\$0.00	\$136.12	\$2,886.80	\$214.51
06252113	Cortés Franco Martha	\$1,182.43	\$0.00	\$0.00	\$0.00	\$0.00	\$1,182.00	\$200.25	\$186.00	\$2,750.68	\$200.74	\$136.03	\$64.71	\$0.00	\$0.00	\$0.00	\$0.00	\$136.12	\$2,886.80	\$214.51
06252115	Mendoza González José De Jesús	\$1,182.43	\$0.00	\$0.00	\$0.00	\$0.00	\$1,182.00	\$200.25	\$186.00	\$2,750.68	\$200.74	\$136.03	\$64.71	\$0.00	\$0.00	\$0.00	\$0.00	\$136.12	\$2,886.80	\$214.51
06252408	Castellanos Alcalá Salvador	\$2,562.15	\$0.00	\$0.00	\$0.00	\$0.00	\$4,140.00	\$200.25	\$186.00	\$3,362.40	\$160.30	\$0.00	\$174.72	\$14.42	\$0.00	\$0.02	\$0.00	\$14.40	\$3,348.00	\$214.51



TEPATITLAN DE MORELOS SUPERNUMERARIOS

Lista de Raya (forma tabular)

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

Table with columns: Código, Empleado, Sueldo, Horas extras, Retroactivo, Vacaciones a tiempo, Prima de vacaciones a tiempo, Aguinaldo, Gratificación para Despedido, Apoyo de Transporte, TOTAL * PERCEPCIONES, Suba al Empleo acreditado, Subsidio al Empleo (sg), I.S.R. antes de Suba al Empleo, I.S.R. (sg), Préstamo empresa, Ajuste al neto, Desc. Programa "Esta es tu casa", TOTAL * DEDUCCIONES, NETO, and End. y Mat. Patrono. It lists various employees and their financial details across different departments.