



**TEPATITLÁN DE MORELOS SUPERNUMERARIOS**

Período 24 al 24 Quincenal del 16/12/2015 al 31/12/2015

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Graficación para Despesa	Apoyo de Transporte	*TOTAL *PERCEPCIONES	Subs al Empleo acreditado	Subsidio al Empleo (sp)	L.S.R. antes de Subs al Empleo	L.S.R. (sp)	Ajuste al neto	Desc. Programa "Esta es tu casa"	*TOTAL *DEDUCCIONES	*NETO*	Enf. y Mat. Patron
<b>Departamento 2 REGISTRO CIVIL</b>																		
06252066	Sánchez Martín Brenda Berenice	\$3,564.96	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$3,951.11	\$107.37	\$0.00	\$283.82	\$176.44	-\$0.13	\$0.00	\$176.31	\$3,774.80	\$228.81
06252817	Martín Gómez Alejandra	\$3,564.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$3,951.15	\$107.37	\$0.00	\$283.82	\$176.45	-\$0.10	\$0.00	\$176.35	\$3,774.80	\$228.81
06253008	Mora Álvarez Maleni Joselyn	\$3,564.90	\$0.00	\$3,802.50	\$0.00	\$0.00	\$200.25	\$186.00	\$7,753.65	\$0.00	\$0.00	\$1,026.41	\$1,026.41	\$0.04	\$0.00	\$1,026.45	\$6,727.20	\$228.81
06253045	Gómez Lozano Viridiana	\$3,564.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$7,516.15	\$0.00	\$0.00	\$975.68	\$975.68	\$0.07	\$0.00	\$975.75	\$6,540.40	\$228.81
<b>Total Depto</b>		<b>\$14,259.56</b>	<b>\$0.00</b>	<b>\$3,767.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$801.00</b>	<b>\$744.00</b>	<b>\$23,172.06</b>	<b>-\$214.74</b>	<b>\$0.00</b>	<b>\$2,569.73</b>	<b>\$2,354.98</b>	<b>-\$0.12</b>	<b>\$0.00</b>	<b>\$2,354.86</b>	<b>\$20,817.20</b>	<b>\$915.24</b>
<b>Departamento 3 RELACIONES EXTERIORES</b>																		
06252129	De La Mora Cortés María Goretti	\$3,803.63	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$4,189.88	\$0.00	\$0.00	\$317.61	\$317.61	\$0.07	\$0.00	\$317.68	\$3,872.20	\$228.81
06252647	Jiménez Alcalá Rosendo	\$2,789.27	\$0.00	\$0.00	\$1,014.28	\$253.57	\$200.25	\$186.00	\$4,443.37	\$0.00	\$0.00	\$317.60	\$317.60	-\$0.03	\$0.00	\$317.57	\$4,126.80	\$228.81
06252809	Higuera Pérez Mónica	\$3,802.95	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$4,189.20	\$0.00	\$0.00	\$317.50	\$317.50	\$0.10	\$0.00	\$317.60	\$3,871.60	\$228.81
06252980	De La Torre Muñoz Magali	\$3,803.55	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$4,189.80	\$0.00	\$0.00	\$317.60	\$317.60	\$0.00	\$0.00	\$317.60	\$3,872.20	\$228.81
<b>Total Depto</b>		<b>\$14,199.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,014.28</b>	<b>\$253.57</b>	<b>\$801.00</b>	<b>\$744.00</b>	<b>\$17,012.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,270.31</b>	<b>\$1,270.31</b>	<b>\$0.14</b>	<b>\$0.00</b>	<b>\$1,270.45</b>	<b>\$15,741.80</b>	<b>\$915.24</b>
<b>Departamento 4 COMUNICACION SOCIAL</b>																		
06250165	Gallegos Franco Francisco	\$4,514.40	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$4,900.65	\$0.00	\$0.00	\$436.52	\$436.52	-\$0.07	\$0.00	\$436.45	\$4,464.20	\$228.81
06252084	Gómez Barrá Bernadette	\$3,583.20	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$3,969.45	\$107.37	\$0.00	\$285.81	\$178.44	\$0.01	\$0.00	\$178.45	\$3,791.00	\$228.81
06253039	Cervantes Vargas Arturo Emmanuel	\$5,082.45	\$0.00	\$4,404.80	\$0.00	\$0.00	\$200.25	\$186.00	\$9,873.50	\$0.00	\$0.00	\$1,479.21	\$1,479.21	\$0.00	\$0.00	\$1,479.30	\$8,394.20	\$228.81
<b>Total Depto</b>		<b>\$13,180.05</b>	<b>\$0.00</b>	<b>\$4,404.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$600.75</b>	<b>\$558.00</b>	<b>\$18,743.60</b>	<b>-\$107.37</b>	<b>\$0.00</b>	<b>\$2,201.54</b>	<b>\$2,094.17</b>	<b>\$0.03</b>	<b>\$0.00</b>	<b>\$2,094.20</b>	<b>\$16,649.40</b>	<b>\$686.43</b>
<b>Departamento 5 COORDINACION DE PRESIDENCIA</b>																		
06251639	Vargas Soto Enrique	\$7,018.50	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$7,404.75	\$0.00	\$0.00	\$951.89	\$951.89	\$0.06	\$0.00	\$951.95	\$6,452.80	\$228.81
06252599	Navarro Franco Jareth	\$3,855.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$4,241.25	\$0.00	\$0.00	\$325.83	\$325.83	\$0.02	\$0.00	\$325.85	\$3,915.40	\$228.81
06252640	Esparza Barba Diana Carina	\$882.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$1,268.25	-\$200.74	-\$155.28	\$45.48	\$0.00	\$0.11	\$0.00	\$155.15	\$1,423.40	\$228.81
06252683	Padilla Gutiérrez Juan Ramón	\$2,367.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,754.15	-\$160.30	-\$6.71	\$153.59	\$0.00	-\$0.14	\$0.00	-\$8.85	\$2,761.00	\$228.81
06252725	Valín Díaz Edgar De Jesús	\$1,307.25	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$1,893.50	-\$200.74	-\$128.04	\$72.70	\$0.00	\$0.14	\$0.00	\$127.90	\$1,821.40	\$228.81
06252726	Barba Rodríguez Corina	\$2,479.95	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,866.20	-\$160.30	\$0.00	\$165.78	\$5.48	\$0.12	\$0.00	\$5.60	\$2,860.60	\$228.81
06252872	De La Torre Gutiérrez Hector Manuel	\$6,190.95	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$6,577.20	\$0.00	\$0.00	\$775.12	\$775.12	-\$0.12	\$0.00	\$775.00	\$5,802.20	\$228.81
06252909	Torres Hernández Tatiana Lizeth	\$4,380.45	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$4,766.70	\$0.00	\$0.00	\$412.52	\$412.52	\$0.18	\$0.00	\$412.70	\$4,354.00	\$228.81
06252913	Maldonado García Luis Gerardo	\$9,208.75	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$9,655.00	\$0.00	\$0.00	\$1,219.84	\$1,219.84	-\$0.14	\$0.00	\$1,219.80	\$7,436.20	\$228.81
06252938	Sánchez Zárate Diego Daniel	\$3,855.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$4,241.25	\$0.00	\$0.00	\$325.83	\$325.83	\$0.02	\$0.00	\$325.85	\$3,915.40	\$228.81
06252962	Medina Arriaga Mónica	\$882.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$1,268.25	-\$200.74	-\$155.28	\$45.48	\$0.00	\$0.11	\$0.00	\$155.15	\$1,423.40	\$228.81
06252996	Castellanos Romero Fabiola Del Refugio	\$4,380.45	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$4,766.70	\$0.00	\$0.00	\$412.52	\$412.52	-\$0.02	\$0.00	\$412.50	\$4,354.20	\$228.81
06253059	González Fernández María Elena	\$4,380.45	\$0.00	\$2,920.30	\$0.00	\$0.00	\$200.25	\$186.00	\$7,887.00	\$0.00	\$0.00	\$1,012.18	\$1,012.18	\$0.02	\$0.00	\$1,012.20	\$6,874.80	\$228.81
07280006	González Franco Karina Del Carmen	\$2,720.30	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$3,106.55	-\$145.38	\$0.00	\$191.93	\$48.55	\$0.00	\$0.00	\$48.55	\$3,060.00	\$228.81
<b>Total Depto</b>		<b>\$52,968.95</b>	<b>\$0.00</b>	<b>\$2,920.30</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,803.50</b>	<b>\$2,604.00</b>	<b>\$61,296.75</b>	<b>-\$1,068.20</b>	<b>-\$445.27</b>	<b>\$6,109.79</b>	<b>\$5,486.86</b>	<b>\$0.36</b>	<b>\$0.00</b>	<b>\$5,041.95</b>	<b>\$56,254.80</b>	<b>\$3,203.34</b>
<b>Departamento 6 CONTRALORIA</b>																		
06252960	Padilla Muñoz Jessica Alejandra	\$6,906.45	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$7,292.70	\$0.00	\$0.00	\$927.95	\$927.95	-\$0.05	\$0.00	\$927.90	\$6,364.80	\$228.81
06253013	Peraza López Jesús Adrián	\$5,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$5,636.25	\$0.00	\$0.00	\$574.14	\$574.14	-\$0.09	\$0.00	\$574.05	\$5,062.20	\$228.81
<b>Total Depto</b>		<b>\$12,156.45</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$400.50</b>	<b>\$372.00</b>	<b>\$12,928.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,502.09</b>	<b>\$1,502.09</b>	<b>-\$0.14</b>	<b>\$0.00</b>	<b>\$1,501.95</b>	<b>\$11,427.00</b>	<b>\$457.62</b>
<b>Departamento 7 SINDICATURA</b>																		
06240143	Palos Flores Juan De Dios	\$6,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$6,686.25	\$0.00	\$0.00	\$798.42	\$798.42	\$0.03	\$0.00	\$798.45	\$5,887.80	\$228.81
06252819	Molinerio Galindo Dulce Minerva	\$3,999.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$4,386.15	\$0.00	\$0.00	\$349.01	\$349.01	-\$0.08	\$0.00	\$348.95	\$4,037.20	\$228.81
<b>Total Depto</b>		<b>\$10,299.90</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$400.50</b>	<b>\$372.00</b>	<b>\$11,072.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,147.43</b>	<b>\$1,147.43</b>	<b>-\$0.03</b>	<b>\$0.00</b>	<b>\$1,147.40</b>	<b>\$9,925.00</b>	<b>\$457.62</b>
<b>Departamento 9 TESORERIA</b>																		
06253026	García González Alejandra	\$4,914.00	\$0.00	\$4,914.00	\$0.00	\$0.00	\$200.25	\$186.00	\$10,214.25	\$0.00	\$0.00	\$1,552.00	\$1,552.00	\$0.05	\$0.00	\$1,552.05	\$8,662.20	\$228.81
<b>Total Depto</b>		<b>\$4,914.00</b>	<b>\$0.00</b>	<b>\$4,914.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$200.25</b>	<b>\$186.00</b>	<b>\$10,214.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,552.00</b>	<b>\$1,552.00</b>	<b>\$0.05</b>	<b>\$0.00</b>	<b>\$1,552.05</b>	<b>\$8,662.20</b>	<b>\$228.81</b>
<b>Departamento 11 INFORMATICA</b>																		
06252680	De La Mora Vélez Juan Pablo	\$4,380.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$4,767.15	\$0.00	\$0.00	\$412.60	\$412.60	-\$0.05	\$0.00	\$412.55	\$4,354.60	\$228.81
06252911	Sandoval Carbajal Luz Cecilia	\$4,380.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$4,766.25	\$0.00	\$0.00	\$412.44	\$412.44	\$0.01	\$0.00	\$412.45	\$4,353.80	\$228.81
06252932	Andrade Bañuelos Maciel	\$4,380.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$4,767.15	\$0.00	\$0.00	\$412.60	\$412.60	-\$0.05	\$0.00	\$412.55	\$4,354.60	\$228.81
06252949	Martín Del Campo Villaseñor Luis	\$4,380.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$4,767.15	\$0.00	\$0.00	\$412.60	\$412.60	-\$0.05	\$0.00	\$412.55	\$4,354.60	\$228.81
06253035	Erinquez Barreros Marco Antonio	\$4,380.00	\$0.00	\$4,088.00	\$0.00	\$0.00	\$200.25	\$186.00	\$8,654.25	\$0.00	\$0.00	\$1,261.50	\$1,261.50	-\$0.05	\$0.00	\$1,261.45	\$7,592.80	\$228.81
<b>Total Depto</b>		<b>\$21,892.70</b>	<b>\$0.00</b>	<b>\$4,088.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,091.25</b>	<b>\$930.00</b>	<b>\$27,921.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,911.74</b>	<b>\$2,911.74</b>	<b>-\$0.19</b>	<b>\$0.00</b>	<b>\$2,911.55</b>	<b>\$26,010.40</b>	<b>\$1,144.05</b>
<b>Departamento 12 OBRAS PUBLICAS</b>																		
04121015	Becerra Vázquez Jose De Jesus	\$1,909.06	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,295.31	-\$188.71	-\$77.50	\$111.21	\$0.00	\$0.01	\$0.00	-\$77.49	\$2,372.80	\$228.81
06250000	Becerra Lindón Angel Guillermo	\$5,106.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$5,492.25	\$0.00	\$0.00	\$543.38	\$543.38	\$0.07	\$0.00	\$543.45	\$4,948.80	\$228.81
06252431	González Legaspi Yasinim	\$2,815.84	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$3,202.09	-\$145.38	\$0.00	\$202.32	\$66.95	-\$0.06	\$0.00	\$66.89	\$3,145.20	\$228.81
06252432	Lirio Jiménez Ernesto	\$2,242.49	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,628.74	-\$174.78	-\$34.24	\$1,399.84	\$0.00	-\$0.02	\$0.00	-\$34.86	\$2,663.60	\$228.81
06252967	González González Roberto	\$6,064.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$6,450.25	\$0.00	\$0.00	\$748.01	\$748.01	\$0.04	\$0.00	\$748.05	\$5,702.20	\$228.81
06252913	Gómez Martín Teresa	\$3,433.18	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186										



**TEPATITLÁN DE MORELOS SUPERNUMERARIOS**

Período 24 al 24 Quincenal del 16/12/2015 al 31/12/2015

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Gratificación para Despesa	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)	Ajuste al neto	Desc. Programa "Esta es tu casa"	*TOTAL *DEDUCCIONES*	*NETO*	Enf. y Mat. Patron	
06253021	Mora López Joel	\$4,590.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$4,976.25	\$0.00	\$0.00	\$450.07	\$450.07	-\$0.02	\$0.00	\$4,526.20	\$4,526.20	\$228.81	
06253034	Ramírez Rivas Ana Josefina	\$3,999.90	\$0.00	\$5,599.00	\$0.00	\$0.00	\$200.25	\$186.00	\$9,985.15	\$0.00	\$0.00	\$1,503.06	\$1,503.06	\$0.09	\$0.00	\$1,503.15	\$8,482.00	\$228.81	
<b>Total Depto</b>		<b>\$21,499.88</b>	<b>\$0.00</b>	<b>\$5,599.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,201.50</b>	<b>\$1,116.00</b>	<b>\$29,416.38</b>	<b>-\$460.83</b>	<b>-\$116.35</b>	<b>\$3,022.69</b>	<b>\$2,688.19</b>	<b>\$0.14</b>	<b>\$0.00</b>	<b>\$2,671.98</b>	<b>\$26,844.40</b>	<b>\$1,372.86</b>	
<b>Departamento 15 ASEO PUBLICO</b>																			
01015159	Mendoza Ruan Cristian	\$2,774.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$3,160.25	-\$145.38	\$0.00	\$197.77	\$52.39	\$0.06	\$0.00	\$52.45	\$3,107.80	\$228.81	
05150001	Vilquez Velázquez Juan Manuel	\$1,342.80	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$1,729.05	-\$200.63	-\$125.66	\$74.97	\$0.00	\$0.11	\$0.00	\$1,255.55	\$1,854.60	\$228.81	
06250403	Robledo Ortega Rodolfo	\$4,003.65	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$4,389.90	\$0.00	\$0.00	\$349.61	\$349.61	\$0.09	\$0.00	\$349.70	\$4,040.20	\$228.81	
06251857	Perez Rios David	\$1,342.80	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$1,729.05	-\$200.63	-\$125.66	\$74.97	\$0.00	\$0.11	\$0.00	\$1,255.55	\$1,854.60	\$228.81	
06252397	Vázquez Coronado Marco Antonio	\$2,886.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$3,273.15	-\$145.38	\$0.00	\$210.06	\$64.68	-\$0.13	\$0.00	\$64.55	\$3,208.60	\$228.81	
06252512	Ramírez Casillas Hugo Alejandro	\$2,774.05	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$3,160.30	-\$145.38	\$0.00	\$197.78	\$52.40	-\$0.10	\$0.00	\$52.30	\$3,108.00	\$228.81	
06252560	González Martín Armando	\$2,774.05	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$3,160.30	-\$145.38	\$0.00	\$197.78	\$52.40	-\$0.10	\$0.00	\$52.30	\$3,108.00	\$228.81	
06252624	Robledo Villegas Rodolfo	\$2,886.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$3,273.15	-\$145.38	\$0.00	\$210.06	\$64.68	-\$0.13	\$0.00	\$64.55	\$3,208.60	\$228.81	
06252927	Lara Navarro Alvaro	\$1,342.80	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$1,729.05	-\$200.63	-\$125.66	\$74.97	\$0.00	\$0.11	\$0.00	\$1,255.75	\$1,854.80	\$228.81	
06252928	Gutiérrez Trujillo Rodrigo	\$1,342.80	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$1,729.05	-\$200.63	-\$125.66	\$74.97	\$0.00	\$0.11	\$0.00	\$1,255.55	\$1,854.60	\$228.81	
<b>Total Depto</b>		<b>\$23,470.75</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,092.50</b>	<b>\$1,860.00</b>	<b>\$27,333.25</b>	<b>-\$1,629.42</b>	<b>-\$502.64</b>	<b>\$1,662.94</b>	<b>\$636.16</b>	<b>-\$0.07</b>	<b>\$0.00</b>	<b>\$133.45</b>	<b>\$27,199.80</b>	<b>\$2,288.10</b>	
<b>Departamento 16 CEMENTERIOS MUNICIPALES</b>																			
06250703	Rodríguez Jiménez Abraham	\$3,224.81	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$3,611.06	-\$125.10	\$0.00	\$246.82	\$121.72	-\$0.06	\$0.00	\$121.66	\$3,489.40	\$228.81	
06250751	Palos Rocha José De Jesús	\$3,224.81	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$3,611.06	-\$125.10	\$0.00	\$246.82	\$121.72	-\$0.06	\$0.00	\$121.66	\$3,489.40	\$228.81	
06252339	Ruiz Ponce Omar Alejandro	\$3,224.81	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$3,611.06	-\$125.10	\$0.00	\$246.82	\$121.72	-\$0.06	\$0.00	\$121.66	\$3,489.40	\$228.81	
06252341	Hernández Rodríguez Mario	\$3,224.81	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$3,611.06	-\$125.10	\$0.00	\$246.82	\$121.72	\$0.14	\$0.00	\$121.86	\$3,489.20	\$228.81	
06252388	García Hernández José De Jesús	\$3,224.81	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$3,611.06	-\$125.10	\$0.00	\$246.82	\$121.72	\$0.14	\$0.00	\$121.86	\$3,489.20	\$228.81	
06252515	Guzmán Zaragoza Rafael	\$2,315.25	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,701.50	-\$174.78	-\$26.92	\$147.86	\$0.00	-\$0.18	\$0.00	\$27.68	\$2,288.80	\$228.81	
<b>Total Depto</b>		<b>\$18,439.30</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,201.50</b>	<b>\$1,116.00</b>	<b>\$20,756.80</b>	<b>-\$800.28</b>	<b>-\$26.92</b>	<b>\$1,381.96</b>	<b>\$608.60</b>	<b>-\$0.08</b>	<b>\$0.00</b>	<b>\$581.60</b>	<b>\$20,178.20</b>	<b>\$1,372.86</b>	
<b>Departamento 17 PARQUES Y JARDINES</b>																			
01210002	Rivera Gutiérrez Rodolfo	\$2,562.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,948.25	-\$160.30	\$0.00	\$174.71	\$14.41	-\$0.16	\$0.00	\$14.25	\$2,934.00	\$228.81	
06250402	Valencia García Isidro	\$4,003.65	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$4,389.90	\$0.00	\$0.00	\$349.61	\$349.61	\$0.09	\$0.00	\$349.70	\$4,040.20	\$228.81	
06250576	Castro Jiménez Hector Javier	\$2,562.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,948.25	-\$160.30	\$0.00	\$174.71	\$14.41	\$0.04	\$0.00	\$14.45	\$2,933.80	\$228.81	
06250675	García Martínez Rubén	\$2,562.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,948.25	-\$160.30	\$0.00	\$174.71	\$14.41	\$0.04	\$0.00	\$14.45	\$2,933.80	\$228.81	
06250697	Navarro Ruiz José	\$2,562.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,948.25	-\$160.30	\$0.00	\$174.71	\$14.41	\$0.04	\$0.00	\$14.45	\$2,933.80	\$228.81	
06250930	Hernández Casillas Francisco Javier	\$2,561.85	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,948.10	-\$160.30	\$0.00	\$174.69	\$14.39	-\$0.09	\$0.00	\$14.30	\$2,933.80	\$228.81	
06251212	Molano Toledo Jesús	\$2,391.20	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,777.45	-\$160.30	-\$4.17	\$156.12	\$0.00	\$0.02	\$1,271.00	\$1,266.85	\$1,510.60	\$1,510.60	
06252401	Ponce Garfias Leon Felipe	\$3,224.81	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$3,611.06	-\$125.10	\$0.00	\$246.82	\$121.72	-\$0.06	\$0.00	\$121.66	\$3,489.40	\$228.81	
06252493	Cabrera Cornejo José Angel	\$4,700.74	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$5,086.99	\$0.00	\$0.00	\$469.91	\$469.91	\$0.08	\$0.00	\$469.99	\$4,617.00	\$228.81	
06252527	García Padilla Diego Alejandro	\$2,561.89	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,948.14	-\$160.30	\$0.00	\$174.69	\$14.40	-\$0.06	\$0.00	\$14.34	\$2,933.80	\$228.81	
06252528	García Padilla Christian Eduardo	\$3,449.88	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$3,836.13	-\$125.10	\$0.00	\$271.31	\$146.21	-\$0.08	\$0.00	\$146.13	\$3,690.00	\$228.81	
06252518	De Luna Vargas José Martín	\$4,700.74	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$5,086.99	\$0.00	\$0.00	\$469.91	\$469.91	\$0.08	\$0.00	\$469.99	\$4,617.00	\$228.81	
06252519	Rodríguez García Juan Gerardo	\$2,562.37	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,948.62	-\$160.30	\$0.00	\$174.75	\$14.45	\$0.17	\$0.00	\$14.62	\$2,934.00	\$228.81	
06252765	Ocampo Gutiérrez Pedro	\$2,562.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,948.25	-\$160.30	\$0.00	\$174.71	\$14.41	\$0.04	\$0.00	\$14.45	\$2,933.80	\$228.81	
06252934	Gallardo Cortes Horacio	\$2,562.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,948.25	-\$160.30	\$0.00	\$174.71	\$14.41	\$0.04	\$0.00	\$14.45	\$2,933.80	\$228.81	
06252940	Martínez Ruvalcaba Marco Antonio	\$2,391.20	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,777.45	-\$160.30	-\$4.17	\$156.12	\$0.00	\$0.02	\$0.00	-\$4.15	\$2,781.60	\$228.81	
06252941	González Vera Victor Fabian	\$2,562.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,948.25	-\$160.30	\$0.00	\$174.71	\$14.41	\$0.04	\$0.00	\$14.45	\$2,933.80	\$228.81	
06252942	Navarro Gallardo Heriberto	\$2,562.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,948.25	-\$160.30	\$0.00	\$174.71	\$14.41	\$0.04	\$0.00	\$14.45	\$2,933.80	\$228.81	
06252943	Angulo Manzanares Anastasio	\$2,562.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,948.25	-\$160.30	\$0.00	\$174.71	\$14.41	\$0.04	\$0.00	\$14.45	\$2,933.80	\$228.81	
06252944	Valencia García Heriberto	\$2,562.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,948.25	-\$160.30	\$0.00	\$174.71	\$14.41	\$0.04	\$0.00	\$14.45	\$2,933.80	\$228.81	
06252947	Hernández Vargas Josué Ivan	\$4,117.80	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$4,504.05	\$0.00	\$0.00	\$367.88	\$367.88	-\$0.03	\$0.00	\$367.85	\$4,136.20	\$228.81	
06253006	Martínez Gómez Luis Antonio	\$2,562.00	\$0.00	\$2,562.00	\$0.00	\$0.00	\$200.25	\$186.00	\$5,510.25	\$0.00	\$0.00	\$547.22	\$547.22	\$0.03	\$0.00	\$547.25	\$4,963.00	\$228.81	
07260008	Cortés González José De Jesús	\$3,449.85	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$3,836.10	-\$125.10	\$0.00	\$271.30	\$146.20	-\$0.10	\$0.00	\$146.10	\$3,690.00	\$228.81	
<b>Total Depto</b>		<b>\$68,297.98</b>	<b>\$0.00</b>	<b>\$2,562.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,605.75</b>	<b>\$4,278.00</b>	<b>\$79,743.73</b>	<b>-\$2,779.80</b>	<b>-\$83.34</b>	<b>\$5,577.43</b>	<b>\$2,806.00</b>	<b>\$0.27</b>	<b>\$1,271.00</b>	<b>\$4,068.93</b>	<b>\$75,674.80</b>	<b>\$5,248.33</b>	
<b>Departamento 18 RASTRO MUNICIPAL</b>																			
06251176	Jaime Valdez José Manuel Guadalupe	\$3,394.35	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$3,780.60	-\$125.10	\$0.00	\$265.27	\$140.16	\$0.04	\$0.00	\$140.20	\$3,640.40	\$228.81	
06252097	Mora Moreno José De Jesús	\$3,394.82	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$3,781.07	-\$125.10	\$0.00	\$265.32	\$140.21	\$0.06	\$0.00	\$140.27	\$3,640.80	\$228.81	
06252721	Rodríguez Martín Emmanuel	\$3,007.95	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$3,394.20	-\$145.38	\$0.00	\$223.23	\$77.85	-\$0.05	\$0.00	\$77.80	\$3,316.40	\$228.81	
06252881	Vargas Huerta José Efraín	\$5,265.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$5,651.25	\$0.00	\$0.00	\$577.34	\$577.34	-\$0.09	\$0.00	\$577.25	\$5,074.00	\$228.81	
<b>Total Depto</b>		<b>\$15,062.12</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$801.00</b>	<b>\$744.00</b>	<b>\$16,607.12</b>	<b>-\$395.58</b>	<b>\$0.00</b>	<b>\$1,331.16</b>	<b>\$935.56</b>	<b>-\$0.04</b>	<b>\$0.00</b>	<b>\$935.52</b>	<b>\$15,671.60</b>	<b>\$915.24</b>	



**TEPATITLÁN DE MORELOS SUPERNUMERARIOS**

Período 24 al 24 Quincenal del 16/12/2015 al 31/12/2015

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Gratificación para Despesa	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)	Ajuste al neto	Desc. Programa "Esta es tu casa"	*TOTAL *DEDUCCIONES	*NETO*	Enf. y Mat. Patron
<b>Total Depto</b>		<b>\$20,610.08</b>	<b>\$0.00</b>	<b>\$5,069.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,001.25</b>	<b>\$930.00</b>	<b>\$27,016.53</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,787.76</b>	<b>\$2,787.76</b>	<b>-\$0.03</b>	<b>\$0.00</b>	<b>\$2,787.73</b>	<b>\$24,222.80</b>	<b>\$1,144.06</b>
<b>Departamento 23 BANDA MUNICIPAL</b>																		
06252660	López Benítez Erika Alejandra	\$330.75	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$717.00	-\$200.83	-\$190.63	\$10.20	\$0.00	\$0.03	\$0.00	\$190.60	\$907.60	\$228.81
06252778	Gutiérrez Gómez Almé Paulina	\$330.75	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$717.00	-\$200.83	-\$190.63	\$10.20	\$0.00	\$0.03	\$0.00	\$190.60	\$907.60	\$228.81
06252779	Martín Franco Cruz Martín	\$330.75	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$717.00	-\$200.83	-\$190.63	\$10.20	\$0.00	\$0.03	\$0.00	\$190.60	\$907.60	\$228.81
06252813	López Benítez Mariana Paulina	\$330.75	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$717.00	-\$200.83	-\$190.63	\$10.20	\$0.00	\$0.03	\$0.00	\$190.60	\$907.60	\$228.81
06252823	Vivanco Cedillo Rosalito	\$330.75	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$717.00	-\$200.83	-\$190.63	\$10.20	\$0.00	\$0.03	\$0.00	\$190.60	\$907.60	\$228.81
<b>Total Depto</b>		<b>\$1,653.75</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,001.25</b>	<b>\$930.00</b>	<b>\$3,885.00</b>	<b>-\$1,004.15</b>	<b>-\$953.15</b>	<b>\$51.00</b>	<b>\$0.00</b>	<b>\$6.16</b>	<b>\$0.00</b>	<b>\$953.00</b>	<b>\$4,638.00</b>	<b>\$1,144.06</b>
<b>Departamento 24 CASA DE LA CULTURA</b>																		
06252104	Aceves Muñoz Yancardo	\$3,735.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$4,121.25	\$0.00	\$0.00	\$306.63	\$306.63	-\$0.18	\$0.00	\$306.45	\$3,814.80	\$228.81
06252166	Valenzuela Carmona Hugo	\$4,415.51	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$4,801.76	\$0.00	\$0.00	\$418.80	\$418.80	\$0.16	\$0.00	\$418.96	\$4,382.80	\$228.81
06252633	Cabrera González Julio César	\$1,779.44	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,165.69	-\$188.71	-\$85.80	\$102.92	\$0.00	\$0.09	\$0.00	-\$85.71	\$2,251.40	\$228.81
<b>Total Depto</b>		<b>\$9,929.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$600.75</b>	<b>\$558.00</b>	<b>\$11,088.70</b>	<b>-\$188.71</b>	<b>-\$85.80</b>	<b>\$828.25</b>	<b>\$725.43</b>	<b>\$0.07</b>	<b>\$0.00</b>	<b>\$639.70</b>	<b>\$10,449.00</b>	<b>\$686.43</b>
<b>Departamento 28 INSTITUTO DE LA JUVENTUD</b>																		
06250114	Villaseñor García Tito Nazareth	\$4,380.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$4,766.25	\$0.00	\$0.00	\$412.44	\$412.44	\$0.01	\$0.00	\$412.45	\$4,353.80	\$228.81
06252676	Hernández Sierra Rosario Guadalupe	\$2,882.25	\$0.00	\$0.00	\$1,921.50	\$480.38	\$200.25	\$186.00	\$5,670.38	\$0.00	\$0.00	\$488.37	\$488.37	\$0.01	\$0.00	\$488.38	\$5,182.00	\$228.81
06252931	Núñez Ramírez María Elena	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$3,386.25	-\$145.38	\$0.00	\$222.36	\$78.98	-\$0.13	\$0.00	\$78.85	\$3,309.40	\$228.81
06252989	Vera Gómez Mayra Lizbeth	\$4,803.75	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$5,190.00	\$0.00	\$0.00	\$488.37	\$488.37	\$0.03	\$0.00	\$488.40	\$4,701.60	\$228.81
<b>Total Depto</b>		<b>\$15,066.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,921.50</b>	<b>\$480.38</b>	<b>\$801.00</b>	<b>\$744.00</b>	<b>\$19,012.88</b>	<b>-\$145.38</b>	<b>\$0.00</b>	<b>\$1,611.54</b>	<b>\$1,466.16</b>	<b>-\$0.08</b>	<b>\$0.00</b>	<b>\$1,466.08</b>	<b>\$17,546.80</b>	<b>\$915.24</b>
<b>Departamento 29 CAPILLA DE GUADALUPE</b>																		
02290011	X Mejica Josefina	\$1,653.75	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,040.00	-\$200.63	-\$105.76	\$94.87	\$0.00	-\$0.04	\$0.00	\$105.80	\$2,145.80	\$228.81
02303011	Orozco Alvarado Miguel	\$1,990.78	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,377.03	-\$188.71	-\$72.27	\$116.44	\$0.00	\$0.10	\$0.00	-\$72.17	\$2,449.20	\$228.81
06251023	Escoto Ayala Gregorio	\$3,309.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$3,696.15	-\$125.10	\$0.00	\$258.08	\$130.98	-\$0.03	\$0.00	\$130.95	\$3,565.20	\$228.81
06252555	González González Santiago	\$3,432.40	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$3,818.65	-\$125.10	\$0.00	\$269.41	\$144.30	\$0.15	\$0.00	\$144.45	\$3,674.20	\$228.81
06252982	Díaz Jiménez Armando	\$2,646.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$3,032.25	-\$145.38	\$0.00	\$183.85	\$38.47	-\$0.02	\$0.00	\$38.45	\$2,993.80	\$228.81
06252988	Jiménez Navarro Nathally	\$3,125.55	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$3,511.80	-\$125.10	\$0.00	\$238.02	\$110.92	\$0.08	\$0.00	\$111.00	\$3,400.80	\$228.81
06252999	Hernández González Oscar Manuel	\$3,229.20	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$3,615.45	-\$125.10	\$0.00	\$247.30	\$122.20	\$0.05	\$0.00	\$122.25	\$3,493.20	\$228.81
06253000	Bustos Fonseca José Eduardo Arceño	\$1,779.45	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,165.70	-\$188.71	-\$85.80	\$102.92	\$0.00	\$0.10	\$0.00	-\$85.70	\$2,251.40	\$228.81
06253025	González Orozco Adrián	\$3,229.20	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$3,615.45	-\$125.10	\$0.00	\$247.30	\$122.20	\$0.05	\$0.00	\$122.25	\$3,493.20	\$228.81
06253058	Navarro Gómez Alma Karina	\$3,125.55	\$0.00	\$4,167.40	\$0.00	\$0.00	\$200.25	\$186.00	\$7,679.20	\$0.00	\$0.00	\$1,010.51	\$1,010.51	\$0.09	\$0.00	\$1,010.60	\$6,668.60	\$228.81
<b>Total Depto</b>		<b>\$27,621.78</b>	<b>\$0.00</b>	<b>\$4,167.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,002.50</b>	<b>\$1,860.00</b>	<b>\$35,651.68</b>	<b>-\$1,348.93</b>	<b>-\$263.83</b>	<b>\$2,764.70</b>	<b>\$1,679.98</b>	<b>\$0.53</b>	<b>\$0.00</b>	<b>\$1,416.28</b>	<b>\$34,135.40</b>	<b>\$2,288.10</b>
<b>Departamento 38 CAPILLA DE MILPILLAS</b>																		
06252569	Miguel Pflascenci Carlos	\$2,097.74	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,483.99	-\$188.71	-\$64.52	\$124.19	\$0.00	\$0.11	\$0.00	-\$64.41	\$2,548.40	\$228.81
06252570	Sias Rivera Misael	\$3,224.81	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$3,611.06	-\$125.10	\$0.00	\$246.82	\$121.72	\$0.14	\$0.00	\$121.86	\$3,489.20	\$228.81
06252772	Ornelas Ylguéz José	\$2,097.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,484.15	-\$188.71	-\$64.50	\$124.21	\$0.00	\$0.05	\$0.00	-\$64.45	\$2,548.60	\$228.81
06252773	Palos Gutiérrez Jorge Arnaldo	\$2,097.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,484.15	-\$188.71	-\$64.50	\$124.21	\$0.00	\$0.05	\$0.00	-\$64.45	\$2,548.60	\$228.81
06253028	Aceves Piña Angel	\$2,413.80	\$0.00	\$9,172.40	\$0.00	\$0.00	\$200.25	\$186.00	\$11,972.45	\$0.00	\$0.00	\$1,956.45	\$1,956.45	\$0.00	\$0.00	\$1,956.45	\$10,016.00	\$228.81
<b>Total Depto</b>		<b>\$11,932.15</b>	<b>\$0.00</b>	<b>\$9,172.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,001.25</b>	<b>\$930.00</b>	<b>\$23,035.80</b>	<b>-\$691.23</b>	<b>-\$193.52</b>	<b>\$2,976.88</b>	<b>\$2,078.17</b>	<b>\$0.35</b>	<b>\$0.00</b>	<b>\$1,885.00</b>	<b>\$21,150.80</b>	<b>\$1,144.06</b>
<b>Departamento 31 SAN JOSE DE GRACIA</b>																		
06252110	Angulo Téllez Cesar	\$1,488.38	\$0.00	\$0.00	\$992.25	\$248.06	\$200.25	\$186.00	\$3,114.94	-\$160.30	\$0.00	\$165.85	\$5.56	-\$0.02	\$0.00	\$5.54	\$3,109.40	\$228.81
06252209	Fonseca Rocha José Guadalupe	\$3,429.22	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$3,815.47	-\$125.10	\$0.00	\$289.06	\$143.96	\$0.11	\$0.00	\$144.07	\$3,671.40	\$228.81
06252579	Ariaga Ortega Fabian Antonio	\$1,730.29	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,116.54	-\$193.80	-\$94.03	\$99.77	\$0.00	-\$0.03	\$0.00	-\$94.06	\$2,210.60	\$228.81
06252595	Márquez Moreno Juan Manuel	\$2,097.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,484.15	-\$188.71	-\$64.50	\$124.21	\$0.00	-\$0.15	\$0.00	-\$64.65	\$2,548.80	\$228.81
06252646	Cortes Aguirre Mario Alberto	\$3,224.03	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$3,610.28	-\$125.10	\$0.00	\$246.73	\$121.63	\$0.05	\$0.00	\$121.68	\$3,488.60	\$228.81
06252750	Angulo Hernández Amelia Margarita	\$2,462.55	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,848.80	-\$160.30	\$0.00	\$163.89	\$3.59	\$0.00	\$3.60	\$2,845.20	\$2,288.81	
06252782	Patiño Evangelista Julio Cesar	\$2,097.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,484.15	-\$188.71	-\$64.50	\$124.21	\$0.00	\$0.05	\$0.00	-\$64.45	\$2,548.60	\$228.81
06253017	De La Torre Hernández Víctor Samuel	\$4,409.85	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$4,796.10	\$0.00	\$0.00	\$417.79	\$417.79	-\$0.09	\$0.00	\$417.70	\$4,378.40	\$228.81
<b>Total Depto</b>		<b>\$20,940.12</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$992.25</b>	<b>\$248.06</b>	<b>\$1,602.00</b>	<b>\$1,488.00</b>	<b>\$25,270.43</b>	<b>-\$1,142.02</b>	<b>-\$223.03</b>	<b>\$1,611.51</b>	<b>\$692.53</b>	<b>-\$0.07</b>	<b>\$0.00</b>	<b>\$469.43</b>	<b>\$24,801.00</b>	<b>\$1,830.48</b>
<b>Departamento 32 PEGUEROS</b>																		
06252449	Martín Álvarez Marín	\$1,779.44	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,165.69	-\$188.71	-\$85.80	\$102.92	\$0.00	-\$0.11	\$0.00	-\$85.91	\$2,251.60	\$228.81
06253032	Franco Gallegos Ma. De La Luz	\$3,307.50	\$0.00	\$3,307.50	\$0.00	\$0.00	\$200.25	\$186.00	\$7,001.25	\$0.00	\$0.00	\$865.70	\$865.70	-\$0.05	\$0.00	\$865.65	\$6,135.60	\$228.81
06253033	Gutiérrez Valdivia Manuel	\$3,307.50	\$0.00	\$3,307.50	\$0.00	\$0.00	\$200.25	\$186.00	\$7,001.25	\$0.00	\$0.00	\$865.70	\$865.70	-\$0.05	\$0.00	\$865.65	\$6,135.60	\$228.81
<b>Total Depto</b>		<b>\$8,394.44</b>	<b>\$0.00</b>	<b>\$6,615.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$600.75</b>	<b>\$558.00</b>	<b>\$16,168.19</b>	<b>-\$188.71</b>	<b>-\$85.80</b>	<b>\$1,834.32</b>	<b>\$1,731.40</b>	<b>-\$0.21</b>	<b>\$0.00</b>	<b>\$1,645.39</b>	<b>\$14,522.80</b>	<b>\$686.43</b>
<b>Departamento 33 AGENCIA OJO DE AGUA DE LATILLAS</b>																		
06252513	Loza Padilla Miguel	\$2,624.89	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$3,011.14	-\$160.30	\$0.00	\$181.55	\$21.25	\$0.09	\$0.00	\$21.34	\$2,989.80	\$228.81
<b>Total Depto</b>		<b>\$2,624.89</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$200.25</b>	<b>\$186.00</b>	<b>\$3,011.14</b>	<b>-\$160.30</b>	<b>\$0.00</b>	<b>\$181.55</b>	<b>\$21.25</b>	<b>\$0.09</b>	<b>\$0.00</b>	<b>\$21.34</b>	<b>\$2,989.80</b>	<b>\$228.81</b>
<b>Departamento 34 FOMENTO DEPORTIVO</b>																		



**Tepatitlán DE MORELOS SUPERNUMERARIOS**

Período 24 al 24 Quincenal del 16/12/2015 al 31/12/2015

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Gratificación para Despesa	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)	Ajuste al neto	Desc. Programa "Esta es tu casa"	*TOTAL *DEDUCCIONES*	*NETO*	Enf. y Mat. Patron
06251881	Gonzalez Silva Francisco	\$1,764.06	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,150.31	-\$188.71	-\$88.78	\$101.93	\$0.00	\$0.00	\$0.00	-\$88.69	\$2,237.00	\$228.81
06251986	X Talfoya Juana	\$2,480.63	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,866.88	-\$100.30	\$0.00	\$165.85	\$5.26	-\$10.08	\$0.00	\$5.48	\$2,861.40	\$228.81
06252019	Sánchez Maldonado Jorge	\$2,739.69	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$3,114.94	-\$145.38	\$0.00	\$152.84	\$47.47	-\$0.13	\$0.00	\$47.34	\$3,067.60	\$228.81
06252156	Leon Martínez Adhela	\$1,764.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,150.25	-\$188.71	-\$88.75	\$101.93	\$0.00	\$0.04	\$0.00	-\$88.75	\$2,237.00	\$228.81
06252491	García Orozco Alejandra	\$2,522.36	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,908.61	-\$160.30	\$0.00	\$170.39	\$10.10	\$0.11	\$0.00	\$10.21	\$2,898.40	\$228.81
06252601	Ponce Gutiérrez José Luis	\$2,522.36	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,908.61	-\$160.30	\$0.00	\$170.39	\$10.10	-\$0.09	\$0.00	\$10.01	\$2,898.40	\$228.81
06252728	Pérez Pérez Miriam Libeth	\$2,522.25	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,908.50	-\$160.30	\$0.00	\$170.38	\$10.08	\$0.02	\$0.00	\$10.10	\$2,898.40	\$228.81
06252744	Beceña Esquivias Alekta	\$2,522.40	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,908.65	-\$160.30	\$0.00	\$170.40	\$10.10	-\$0.05	\$0.00	\$10.05	\$2,898.40	\$228.81
06252774	García Orozco Ofelia	\$2,522.40	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,908.65	-\$160.30	\$0.00	\$170.40	\$10.10	-\$0.05	\$0.00	\$10.05	\$2,898.40	\$228.81
06252775	Hernández Alcalá José Uziel	\$2,521.95	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,908.20	-\$160.30	\$0.00	\$170.35	\$10.05	-\$0.05	\$0.00	\$10.00	\$2,898.20	\$228.81
06252870	Venegas Gutiérrez María Concepción	\$3,954.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$4,341.15	\$0.00	\$0.00	\$341.81	\$341.81	\$0.14	\$0.00	\$341.95	\$3,999.20	\$228.81
06252933	Baez De La Torre Ivonne	\$2,522.55	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,908.80	-\$160.30	\$0.00	\$170.41	\$10.12	\$0.08	\$0.00	\$10.20	\$2,898.60	\$228.81
06252992	Pérez Liviano Roberto	\$5,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$5,636.25	\$0.00	\$0.00	\$574.14	\$574.14	\$0.11	\$0.00	\$574.25	\$5,062.00	\$228.81
06212197	Gomez Gonzalez Alberto	\$2,555.04	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,941.29	-\$160.30	\$0.00	\$173.95	\$13.65	\$0.04	\$0.00	\$13.69	\$2,927.60	\$228.81
40402011	Dejadillo Vazquez Jose Eduardo	\$2,522.46	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,908.71	-\$160.30	\$0.00	\$170.40	\$10.11	\$0.20	\$0.00	\$10.31	\$2,898.40	\$228.81
<b>Total Depto</b>		<b>\$48,243.06</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,604.50</b>	<b>\$3,348.00</b>	<b>\$56,195.56</b>	<b>-\$2,606.70</b>	<b>-\$173.57</b>	<b>\$3,526.74</b>	<b>\$1,093.67</b>	<b>\$0.26</b>	<b>\$0.00</b>	<b>\$920.36</b>	<b>\$54,275.20</b>	<b>\$4,118.98</b>
<b>Departamento 37 SECRETARIA GENERAL</b>																		
06252524	Barba Romero María Edith Yadira	\$6,003.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$6,390.15	\$0.00	\$0.00	\$735.17	\$735.17	-\$0.02	\$0.00	\$735.15	\$5,655.00	\$228.81
06253002	González Castillas Monica	\$3,128.85	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$3,515.10	-\$125.10	\$0.00	\$236.38	\$111.28	\$0.02	\$0.00	\$111.30	\$3,403.80	\$228.81
06253057	Basilio Guerrero Agustín	\$1,833.30	\$0.00	\$5,500.00	\$0.00	\$0.00	\$200.25	\$186.00	\$7,719.55	\$0.00	\$0.00	\$1,019.13	\$1,019.13	\$0.02	\$0.00	\$1,019.15	\$6,700.00	\$228.81
<b>Total Depto</b>		<b>\$10,966.05</b>	<b>\$0.00</b>	<b>\$5,500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$600.75</b>	<b>\$558.00</b>	<b>\$17,624.80</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$1,990.68</b>	<b>\$1,865.58</b>	<b>\$0.02</b>	<b>\$0.00</b>	<b>\$1,865.60</b>	<b>\$15,759.20</b>	<b>\$686.43</b>
<b>Departamento 38 OFICIALIA MAYOR ADMINISTRATIVA</b>																		
06252966	Medina Ríos Cirujá Nataly	\$2,367.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,754.15	-\$160.30	-\$67.11	\$153.59	\$0.00	-\$0.14	\$0.00	-\$8.85	\$2,761.00	\$228.81
06252977	Franco Santos Roberto	\$4,249.95	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$4,636.20	\$0.00	\$0.00	\$389.13	\$389.13	\$0.07	\$0.00	\$389.20	\$4,247.00	\$228.81
06253001	Jauregui Vilguez José Luis	\$2,367.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,754.15	-\$160.30	-\$67.11	\$153.59	\$0.00	\$0.06	\$0.00	-\$8.65	\$2,760.80	\$228.81
<b>Total Depto</b>		<b>\$8,985.75</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$600.75</b>	<b>\$558.00</b>	<b>\$10,144.50</b>	<b>-\$320.60</b>	<b>-\$134.22</b>	<b>\$696.31</b>	<b>\$389.13</b>	<b>-\$0.01</b>	<b>\$0.00</b>	<b>\$375.70</b>	<b>\$9,768.80</b>	<b>\$686.43</b>
<b>Departamento 41 PROVEEDURIA</b>																		
06252704	Gómez Martín Mario Alberto	\$3,843.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$4,230.15	\$0.00	\$0.00	\$324.05	\$324.05	-\$0.10	\$0.00	\$323.95	\$3,906.20	\$228.81
<b>Total Depto</b>		<b>\$3,843.90</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$200.25</b>	<b>\$186.00</b>	<b>\$4,230.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$324.05</b>	<b>\$324.05</b>	<b>-\$0.10</b>	<b>\$0.00</b>	<b>\$323.95</b>	<b>\$3,906.20</b>	<b>\$228.81</b>
<b>Departamento 44 PROMO. ECONOMICA</b>																		
06252500	Alcalá González Zaira Carolina	\$3,157.24	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$3,543.49	-\$125.10	\$0.00	\$239.47	\$114.37	\$0.12	\$0.00	\$114.49	\$3,429.00	\$228.81
06252627	Franco González Eduardo	\$6,248.81	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$6,635.06	\$0.00	\$0.00	\$787.48	\$787.48	-\$0.02	\$0.00	\$787.46	\$5,847.60	\$228.81
06252912	Anaya Aceves José Miguel	\$6,674.40	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$7,060.65	\$0.00	\$0.00	\$878.39	\$878.39	-\$0.14	\$0.00	\$878.25	\$6,182.40	\$228.81
06252969	Aleves Franco César Eduardo	\$4,294.95	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$4,681.20	\$0.00	\$0.00	\$397.20	\$397.20	\$0.00	\$0.00	\$397.20	\$4,294.00	\$228.81
06252975	Pérez Gómez Erika Del Carmen	\$4,503.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$4,889.25	\$0.00	\$0.00	\$434.48	\$434.48	-\$0.03	\$0.00	\$434.45	\$4,454.80	\$228.81
<b>Total Depto</b>		<b>\$24,878.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,001.25</b>	<b>\$930.00</b>	<b>\$26,609.65</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$2,737.02</b>	<b>\$2,611.92</b>	<b>-\$0.07</b>	<b>\$0.00</b>	<b>\$2,611.85</b>	<b>\$24,197.80</b>	<b>\$1,144.05</b>
<b>Departamento 46 ALUMBRADO PUBLICO</b>																		
06232135	Estrada Castañeda Eduardo	\$3,191.70	\$0.00	\$1,489.50	\$0.00	\$0.00	\$200.25	\$186.00	\$5,067.45	\$0.00	\$0.00	\$466.41	\$466.41	\$0.04	\$0.00	\$466.45	\$4,601.00	\$228.81
06252561	Jaramillo Rayas José	\$3,191.74	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$3,577.99	-\$125.10	\$0.00	\$243.22	\$118.12	-\$0.13	\$0.00	\$117.99	\$3,460.00	\$228.81
06252765	Navarro González Christian Rodrigo	\$3,191.70	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$3,577.95	-\$125.10	\$0.00	\$243.22	\$118.12	-\$0.17	\$0.00	\$117.95	\$3,460.00	\$228.81
<b>Total Depto</b>		<b>\$9,575.14</b>	<b>\$0.00</b>	<b>\$1,489.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$600.75</b>	<b>\$558.00</b>	<b>\$12,223.39</b>	<b>-\$250.20</b>	<b>\$0.00</b>	<b>\$962.85</b>	<b>\$702.65</b>	<b>-\$0.26</b>	<b>\$0.00</b>	<b>\$702.39</b>	<b>\$11,521.00</b>	<b>\$686.43</b>
<b>Departamento 47 DELEGACION DE MEZCALA</b>																		
06250033	Alvarez Rentería Ruben	\$1,067.16	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$1,453.41	-\$200.74	-\$143.41	\$57.33	\$0.00	\$0.02	\$0.00	\$143.39	\$1,596.80	\$228.81
06250161	Martín Rodríguez Rodolfo	\$4,410.00	\$0.00	\$4,410.00	\$0.00	\$0.00	\$200.25	\$186.00	\$9,206.25	\$0.00	\$0.00	\$1,336.69	\$1,336.69	-\$0.04	\$0.00	\$1,336.65	\$7,869.60	\$228.81
06251893	Rentería Pérez Jose De Jesus	\$1,249.46	\$0.00	\$0.00	\$624.73	\$156.18	\$200.25	\$186.00	\$2,416.62	-\$189.71	-\$79.73	\$109.98	\$0.00	-\$0.05	\$0.00	-\$79.78	\$2,496.40	\$228.81
06252158	Camarena Ruan Ubaldio	\$1,708.21	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,162.10	-\$160.30	\$0.00	\$174.74	\$14.44	\$0.06	\$0.00	\$14.50	\$3,147.60	\$228.81
06252169	Romero Velázquez Julián Cesar	\$1,708.10	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$3,161.91	-\$160.30	\$0.00	\$174.72	\$14.42	\$0.09	\$0.00	\$14.51	\$3,147.40	\$228.81
06252673	Padilla Padilla Diego Humberto	\$2,562.37	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,948.62	-\$160.30	\$0.00	\$174.75	\$14.45	-\$0.03	\$0.00	\$14.42	\$2,934.20	\$228.81
<b>Total Depto</b>		<b>\$12,765.30</b>	<b>\$0.00</b>	<b>\$4,410.00</b>	<b>\$2,332.89</b>	<b>\$583.22</b>	<b>\$1,201.50</b>	<b>\$1,116.00</b>	<b>\$22,348.91</b>	<b>-\$870.35</b>	<b>-\$223.14</b>	<b>\$2,627.21</b>	<b>\$1,380.00</b>	<b>\$0.05</b>	<b>\$0.00</b>	<b>\$1,166.91</b>	<b>\$21,182.00</b>	<b>\$1,372.86</b>
<b>Departamento 48 OFICIALIA MAYOR DE PADRON Y LICENCIAS</b>																		
06251188	Campos Acambula Norberto	\$2,242.50	\$0.00	\$897.00	\$0.00	\$0.00	\$200.25	\$186.00	\$3,526.75	-\$125.10	\$0.00	\$237.54	\$112.44	\$0.11	\$0.00	\$112.55	\$3,413.20	\$228.81
06252093	De La Torre De Liza Gustavo	\$5,839.35	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$6,225.60	\$0.00	\$0.00	\$700.02	\$700.02	-\$0.02	\$0.00	\$700.00	\$5,525.60	\$228.81
06252641	Franco Rodríguez Juan Francisco	\$2,242.49	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,628.74	-\$174.78	-\$34.84	\$139.94	\$0.00	-\$0.02	\$0.00	-\$34.86	\$2,663.60	\$228.81
06252642	Ortiz Curiel José Francisco	\$2,242.49	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,628.74	-\$174.78	-\$34.84	\$139.94	\$0.00	-\$0.02	\$0.00	-\$34.86	\$2,663.60	\$228.81
06252922	Barba Muñoz María Josefina	\$3,855.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$4,241.25	\$0.00	\$0.00	\$325.83	\$325.83	\$0.02	\$0.00	\$325.85	\$3,915.40	\$228.81
06252926	Arias González Ofelia	\$3,855.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$4,241.25	\$0.00	\$0.00	\$325.83	\$325.83	\$0.02	\$0.00	\$325.85	\$3,915.40	\$228.81

**TEPATITLÁN DE MORELOS SUPERNUMERARIOS**

Período 24 al 24 Quincenal del 16/12/2015 al 31/12/2015

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Gratificación para Despesa	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)	Ajuste al neto	Desc. Programa "Esta es tu casa"	*TOTAL *DEDUCCIONES	*NETO*	Enf. y Mat. Patron
06252917	Rivera Rico Edgar Omar	\$8,392.50	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$8,778.75	\$0.00	\$0.00	\$1,245.37	\$1,245.37	\$0.18	\$0.00	\$1,245.55	\$7,533.20	\$228.81
06252918	Castillas Cueller Luis Jesús	\$3,952.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$3,959.15	-\$107.37	\$0.00	\$285.78	\$178.41	-\$0.06	\$0.00	\$178.35	\$3,790.80	\$228.81
06252920	Cortés Velázquez Diana Rosalita	\$4,189.50	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$4,575.75	\$0.00	\$0.00	\$379.35	\$379.35	\$0.00	\$0.00	\$379.35	\$4,189.40	\$228.81
06252985	González Díaz Doris Gabriela	\$7,168.25	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$7,552.50	\$0.00	\$0.00	\$983.45	\$983.45	\$0.05	\$0.00	\$983.50	\$6,569.00	\$228.81
06252995	Sepúlveda González Armando	\$8,392.50	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$8,778.75	\$0.00	\$0.00	\$1,245.37	\$1,245.37	-\$0.02	\$0.00	\$1,245.35	\$7,533.40	\$228.81
06253014	Moreno Ochoa Jesús Saúl	\$3,582.90	\$0.00	\$5,016.00	\$0.00	\$0.00	\$200.25	\$186.00	\$8,885.15	\$0.00	\$0.00	\$1,289.46	\$1,289.46	\$0.09	\$0.00	\$1,289.55	\$7,695.60	\$228.81
06253015	Jauregui Arias Vidal Octavio	\$8,392.50	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$8,778.75	\$0.00	\$0.00	\$1,245.37	\$1,245.37	-\$0.02	\$0.00	\$1,245.35	\$7,533.40	\$228.81
06253036	Moreno Ponce Angelica Edith	\$3,582.90	\$0.00	\$3,582.90	\$0.00	\$0.00	\$200.25	\$186.00	\$7,552.05	\$0.00	\$0.00	\$983.35	\$983.35	\$0.10	\$0.00	\$983.45	\$6,568.60	\$228.81
06253040	Cortés Alvarado Salvador	\$8,392.50	\$0.00	\$7,273.00	\$0.00	\$0.00	\$200.25	\$186.00	\$16,051.75	\$0.00	\$0.00	\$2,915.90	\$2,915.90	\$0.05	\$0.00	\$2,915.95	\$13,135.80	\$228.81
06253041	Núñez Salazar Yanomé Jessael	\$8,392.50	\$0.00	\$7,273.00	\$0.00	\$0.00	\$200.25	\$186.00	\$16,051.75	\$0.00	\$0.00	\$2,915.90	\$2,915.90	\$0.05	\$0.00	\$2,915.95	\$13,135.80	\$228.81
06253046	Ramírez De La Torre Rosa María	\$8,392.50	\$0.00	\$6,714.00	\$0.00	\$0.00	\$200.25	\$186.00	\$15,492.75	\$0.00	\$0.00	\$2,784.42	\$2,784.42	-\$0.07	\$0.00	\$2,784.35	\$12,708.40	\$228.81
<b>Total Depto</b>		<b>\$123,094.14</b>	<b>\$0.00</b>	<b>\$29,858.90</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,804.75</b>	<b>\$3,534.00</b>	<b>\$160,291.79</b>	<b>-\$429.48</b>	<b>\$0.00</b>	<b>\$22,914.30</b>	<b>\$22,484.82</b>	<b>\$6.37</b>	<b>\$594.00</b>	<b>\$23,079.19</b>	<b>\$137,212.60</b>	<b>\$4,347.39</b>
<b>Departamento 54 INSTITUTO DE LA MUJER</b>																		
06252896	Valencia Hernández Laura Alejandra	\$4,380.30	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$4,766.55	\$0.00	\$0.00	\$412.49	\$412.49	\$0.06	\$0.00	\$412.55	\$4,354.00	\$228.81
<b>Total Depto</b>		<b>\$4,380.30</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$200.25</b>	<b>\$186.00</b>	<b>\$4,766.55</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$412.49</b>	<b>\$412.49</b>	<b>\$0.06</b>	<b>\$0.00</b>	<b>\$412.55</b>	<b>\$4,354.00</b>	<b>\$228.81</b>
<b>Departamento 55 COORDINACION DE INTENDENCIA</b>																		
06251800	Salcedo Romo Ana Isabel	\$2,562.00	\$0.00	\$2,562.00	\$0.00	\$0.00	\$200.25	\$186.00	\$5,510.25	\$0.00	\$0.00	\$547.22	\$547.22	-\$0.17	\$0.00	\$547.05	\$4,963.20	\$228.81
06252105	Escoto González María De Jesús	\$1,182.43	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$1,568.68	-\$200.74	-\$136.03	\$64.71	\$0.00	\$0.00	\$0.00	\$135.92	\$1,704.60	\$228.81
06252112	Rizo Mariscal María Esther	\$1,182.43	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$1,568.68	-\$200.74	-\$136.03	\$64.71	\$0.00	-\$0.09	\$0.00	\$136.12	\$1,704.80	\$228.81
06252113	Cortés Franco Martha	\$1,182.43	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$1,568.68	-\$200.74	-\$136.03	\$64.71	\$0.00	-\$0.09	\$0.00	\$136.12	\$1,704.80	\$228.81
06252115	Mendoza González José De Jesús	\$1,182.43	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$1,568.68	-\$200.74	-\$136.03	\$64.71	\$0.00	\$0.11	\$0.00	\$135.92	\$1,704.60	\$228.81
06252408	Castellanos Alcalá Salvador	\$2,562.15	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,948.40	-\$160.30	\$0.00	\$174.72	\$14.42	-\$0.02	\$0.00	\$14.40	\$2,934.00	\$228.81
06252456	González Arriaga María Del Carmen	\$2,562.15	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,948.40	-\$160.30	\$0.00	\$174.72	\$14.42	-\$0.02	\$0.00	\$14.40	\$2,934.00	\$228.81
06252466	Gómez Gómez María Carolina	\$2,562.37	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,948.62	-\$160.30	\$0.00	\$174.75	\$14.45	-\$0.03	\$0.00	\$14.42	\$2,934.20	\$228.81
06252467	Martínez González Liliana Jocelynn	\$2,562.37	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,948.62	-\$160.30	\$0.00	\$174.75	\$14.45	-\$0.03	\$0.00	\$14.42	\$2,934.20	\$228.81
06252472	Vera Ríos Carmen Leticia	\$1,182.35	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$1,568.60	-\$200.74	-\$136.04	\$64.70	\$0.00	\$0.04	\$0.00	\$136.00	\$1,704.60	\$228.81
06252562	González Rodríguez Ana Lilia	\$2,562.30	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,948.55	-\$160.30	\$0.00	\$174.74	\$14.44	\$0.11	\$0.00	\$14.55	\$2,934.00	\$228.81
06252585	González Arriaga Margarita	\$2,562.32	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,948.57	-\$160.30	\$0.00	\$174.74	\$14.44	\$0.13	\$0.00	\$14.57	\$2,934.00	\$228.81
06252629	Ornelas Echavarría María Asunción	\$2,562.05	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,948.30	-\$160.30	\$0.00	\$174.71	\$14.41	-\$0.11	\$0.00	\$14.30	\$2,934.00	\$228.81
06252630	Quintán González María Del Carmen	\$2,562.05	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,948.30	-\$160.30	\$0.00	\$174.71	\$14.41	\$0.09	\$0.00	\$14.50	\$2,933.80	\$228.81
06252727	Ortiz Muñoz Hermeclinda	\$1,182.43	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$1,568.68	-\$200.74	-\$136.03	\$64.71	\$0.00	\$0.11	\$0.00	\$135.92	\$1,704.60	\$228.81
06252674	Velázquez De La Torre Josefina	\$2,562.30	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,948.55	-\$160.30	\$0.00	\$174.74	\$14.44	\$0.11	\$0.00	\$14.55	\$2,934.00	\$228.81
06252979	Gómez De Luna Paula	\$2,562.30	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,948.55	-\$160.30	\$0.00	\$174.74	\$14.44	\$0.11	\$0.00	\$14.55	\$2,934.00	\$228.81
06252987	González Díaz Leticia	\$2,562.30	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,948.55	-\$160.30	\$0.00	\$174.74	\$14.44	\$0.11	\$0.00	\$14.55	\$2,934.00	\$228.81
06252988	Padilla Hernández María De Los Angeles	\$2,562.30	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,948.55	-\$160.30	\$0.00	\$174.74	\$14.44	\$0.11	\$0.00	\$14.55	\$2,934.00	\$228.81
06252991	Avelar Velázquez Carmen Josefina	\$2,562.30	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,948.55	-\$160.30	\$0.00	\$174.74	\$14.44	\$0.11	\$0.00	\$14.55	\$2,934.00	\$228.81
06253009	Vera Rivera Laura	\$2,562.30	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,948.55	-\$160.30	\$0.00	\$174.74	\$14.44	\$0.11	\$0.00	\$14.55	\$2,934.00	\$228.81
06253027	Villalobos Padilla Erika Esterlinda	\$2,562.00	\$0.00	\$2,220.40	\$0.00	\$0.00	\$200.25	\$186.00	\$5,168.65	\$0.00	\$0.00	\$484.55	\$484.55	\$0.10	\$0.00	\$484.65	\$4,684.00	\$228.81
<b>Total Depto</b>		<b>\$48,090.06</b>	<b>\$0.00</b>	<b>\$4,782.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,405.50</b>	<b>\$4,092.00</b>	<b>\$81,369.96</b>	<b>-\$3,448.64</b>	<b>-\$816.19</b>	<b>\$3,866.30</b>	<b>\$1,233.85</b>	<b>\$0.90</b>	<b>\$0.00</b>	<b>\$418.56</b>	<b>\$60,951.40</b>	<b>\$8,033.62</b>
<b>Departamento 57 DELEGACION DE TECOMATLÁN</b>																		
06252780	Hernández Pulido Raúl	\$2,562.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$2,948.25	-\$160.30	\$0.00	\$174.71	\$14.41	-\$0.16	\$0.00	\$14.25	\$2,934.00	\$228.81
06253029	García Alvarado George Antonio	\$2,298.45	\$0.00	\$4,290.40	\$0.00	\$0.00	\$200.25	\$186.00	\$6,975.10	\$0.00	\$0.00	\$860.12	\$860.12	-\$0.02	\$0.00	\$860.10	\$6,115.00	\$228.81
<b>Total Depto</b>		<b>\$4,860.45</b>	<b>\$0.00</b>	<b>\$4,290.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$400.50</b>	<b>\$372.00</b>	<b>\$9,923.35</b>	<b>-\$160.30</b>	<b>\$0.00</b>	<b>\$1,034.83</b>	<b>\$874.53</b>	<b>-\$0.18</b>	<b>\$0.00</b>	<b>\$874.35</b>	<b>\$9,049.00</b>	<b>\$457.62</b>
<b>Departamento 57 TESORERIA MUNICIPAL "DPTO DE CONTABILIDAD"</b>																		
06251850	Gomez Gonzalez Mayra Lizeeth	\$2,947.00	\$0.00	\$0.00	\$210.50	\$52.63	\$200.25	\$186.00	\$3,596.38	-\$125.10	\$0.00	\$239.50	\$114.39	-\$0.01	\$0.00	\$114.38	\$3,482.00	\$228.81
<b>Total Depto</b>		<b>\$2,947.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$210.50</b>	<b>\$52.63</b>	<b>\$200.25</b>	<b>\$186.00</b>	<b>\$3,596.38</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$239.50</b>	<b>\$114.39</b>	<b>-\$0.01</b>	<b>\$0.00</b>	<b>\$114.38</b>	<b>\$3,482.00</b>	<b>\$228.81</b>
<b>Departamento 59 JEFATURA DE PATRIMONIO</b>																		
06250254	Ramirez Bortz José Religio	\$4,380.70	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$4,766.95	\$0.00	\$0.00	\$412.56	\$412.56	-\$0.01	\$0.00	\$412.55	\$4,354.40	\$228.81
06252571	Esparrza Jiménez Ana Berenice	\$4,767.75	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$5,154.00	\$0.00	\$0.00	\$481.92	\$481.92	-\$0.12	\$0.00	\$481.80	\$4,672.20	\$228.81
<b>Total Depto</b>		<b>\$9,148.45</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$400.50</b>	<b>\$372.00</b>	<b>\$9,920.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$894.48</b>	<b>\$894.48</b>	<b>-\$0.13</b>	<b>\$0.00</b>	<b>\$894.35</b>	<b>\$9,026.60</b>	<b>\$457.62</b>
<b>Departamento 71 JEFATURA DE RAMO "20 Y 33"</b>																		
06252582	Gómez Navarro Salvador	\$3,157.24	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$3,543.49	-\$125.10	\$0.00	\$239.47	\$114.37	-\$0.08	\$0.00	\$114.29	\$3,429.20	\$228.81
06252583	Medina Piñuez Juan Eduardo	\$3,157.24	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$3,543.49	-\$125.10	\$0.00	\$239.47	\$114.37	\$0.12	\$0.00	\$114.49	\$3,429.00	\$228.81
06252674	Maldonado Sánchez Rebeca	\$3,068.10	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$3,454.35	-\$145.38	\$0.00	\$229.77	\$84.39	-\$0.04	\$0.00	\$84.35	\$3,370.00	\$228.81
<b>Total Depto</b>		<b>\$9,382.58</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$600.75</b>	<b>\$558.00</b>	<b>\$10,541.33</b>	<b>-\$395.58</b>	<b>\$0.00</b>	<b>\$708.71</b>	<b>\$313.13</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$313.13</b>	<b>\$10,228.20</b>	



**Tepatitlán DE MORELOS SUPERNUMERARIOS**

Período 24 al 24 Quincenal del 16/12/2015 al 31/12/2015

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Graficación para Despesa	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)	Ajuste al neto	Desc. Programa "Esta es tu casa"	*TOTAL *DEDUCCIONES	*NETO*	Enf. y Mat. Patron
<b>Departamento 84 -JEFATURA DE IMPLAN</b>																		
06252968	Castellanos Loza José	\$6,063.75	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$196.00	\$6,450.00	\$0.00	\$0.00	\$747.95	\$747.95	\$0.05	\$0.00	\$748.00	\$5,702.00	\$228.81
<b>Total Depto</b>		<b>\$6,063.75</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$200.25</b>	<b>\$196.00</b>	<b>\$6,450.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$747.95</b>	<b>\$747.95</b>	<b>\$0.05</b>	<b>\$0.00</b>	<b>\$748.00</b>	<b>\$5,702.00</b>	<b>\$228.81</b>
<b>Departamento 106 PROTECCION CIVIL</b>																		
06252225	Robledo Hernández Cesar Antonio	\$2,315.25	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$196.00	\$2,701.50	-\$174.78	-\$26.92	\$147.86	\$0.00	\$0.02	\$0.00	-\$26.90	\$2,728.40	\$228.81
06252226	Delgadillo Carbajal Luis Fernando	\$2,315.25	\$0.00	\$2,315.25	\$0.00	\$0.00	\$200.25	\$196.00	\$5,016.75	\$0.00	\$0.00	\$457.33	\$457.33	\$0.02	\$0.00	\$457.35	\$4,559.40	\$228.81
06252653	Gutiérrez Ruiz Mario Alejandro	\$2,315.25	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$196.00	\$2,701.50	-\$174.78	-\$26.92	\$147.86	\$0.00	\$0.02	\$0.00	-\$26.90	\$2,728.40	\$228.81
06252792	Serrano Delgado Maria Guadalupe	\$2,315.25	\$0.00	\$2,315.25	\$0.00	\$0.00	\$200.25	\$196.00	\$5,016.75	\$0.00	\$0.00	\$457.33	\$457.33	\$0.02	\$0.00	\$457.35	\$4,559.40	\$228.81
06252919	Vera Plascencia José Antonio	\$2,315.25	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$196.00	\$2,701.50	-\$174.78	-\$26.92	\$147.86	\$0.00	\$0.02	\$0.00	-\$26.90	\$2,728.40	\$228.81
06252935	Magdalen Hernández Juan Diego	\$2,315.25	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$196.00	\$2,701.50	-\$174.78	-\$26.92	\$147.86	\$0.00	\$0.02	\$0.00	-\$26.90	\$2,728.40	\$228.81
06252976	Hernández Casillas Alonso	\$2,315.25	\$0.00	\$3,549.60	\$0.00	\$0.00	\$200.25	\$196.00	\$6,251.10	\$0.00	\$0.00	\$705.47	\$705.47	\$0.03	\$0.00	\$705.50	\$5,545.60	\$228.81
06253003	González Estrada Angélica Guadalupe	\$2,315.25	\$0.00	\$4,476.10	\$0.00	\$0.00	\$200.25	\$196.00	\$7,177.60	\$0.00	\$0.00	\$903.37	\$903.37	\$0.03	\$0.00	\$903.40	\$6,274.20	\$228.81
06253004	Muñoz Romero Alberto	\$2,315.25	\$0.00	\$4,476.10	\$0.00	\$0.00	\$200.25	\$196.00	\$7,177.60	\$0.00	\$0.00	\$903.37	\$903.37	\$0.03	\$0.00	\$903.40	\$6,274.20	\$228.81
06253012	Valdivia Rodríguez Gustavo	\$2,315.25	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$196.00	\$2,701.50	-\$174.78	-\$26.92	\$147.86	\$0.00	\$0.02	\$0.00	-\$26.90	\$2,728.40	\$228.81
06253022	González Estrada Brenda Marcela	\$2,315.25	\$0.00	\$2,315.25	\$0.00	\$0.00	\$200.25	\$196.00	\$5,016.75	\$0.00	\$0.00	\$457.33	\$457.33	\$0.02	\$0.00	\$457.35	\$4,559.40	\$228.81
06253024	Guzmán Vázquez Brayen Iván	\$2,315.25	\$0.00	\$2,315.25	\$0.00	\$0.00	\$200.25	\$196.00	\$5,016.75	\$0.00	\$0.00	\$457.33	\$457.33	\$0.02	\$0.00	\$457.35	\$4,559.40	\$228.81
070260111	Cardenas Gómez Maria Fernanda	\$2,315.25	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$196.00	\$2,701.50	-\$174.78	-\$26.92	\$147.86	\$0.00	\$0.02	\$0.00	-\$26.90	\$2,728.40	\$228.81
09212190	Ruiz Esquivel Rodrigo	\$2,315.25	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$196.00	\$2,701.50	-\$174.78	-\$26.92	\$147.86	\$0.00	\$0.02	\$0.00	-\$26.90	\$2,728.40	\$228.81
09280002	Uribe Vázquez José De Jesús	\$2,315.25	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$196.00	\$2,701.50	-\$174.78	-\$26.92	\$147.86	\$0.00	\$0.02	\$0.00	-\$26.90	\$2,728.40	\$228.81
<b>Total Depto</b>		<b>\$34,728.75</b>	<b>\$0.00</b>	<b>\$21,762.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,003.75</b>	<b>\$2,790.00</b>	<b>\$62,285.30</b>	<b>-\$1,398.24</b>	<b>-\$215.36</b>	<b>\$5,524.41</b>	<b>\$4,341.53</b>	<b>\$0.33</b>	<b>\$0.00</b>	<b>\$4,126.50</b>	<b>\$48,158.80</b>	<b>\$3,432.15</b>
<b>Departamento 108 SEGURIDAD PUBLICA</b>																		
04121014	Hernandez Torres Cesar Alfonso	\$3,174.21	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$196.00	\$3,560.46	-\$125.10	\$0.00	\$241.31	\$116.21	\$0.05	\$0.00	\$116.26	\$3,444.23	\$228.81
05150043	Florez Gómez Marco Antonio	\$4,767.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$196.00	\$5,153.25	\$0.00	\$0.00	\$481.79	\$481.79	\$0.06	\$0.00	\$481.85	\$4,671.40	\$228.81
06232584	Jiménez Vial Alcide	\$5,250.00	\$0.00	\$5,250.00	\$0.00	\$0.00	\$200.25	\$196.00	\$10,886.25	\$0.00	\$0.00	\$1,700.97	\$1,700.97	-\$0.12	\$0.00	\$1,700.85	\$9,185.40	\$228.81
06250007	Esparza Zavala Xochitl	\$4,767.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$196.00	\$5,153.25	\$0.00	\$0.00	\$481.79	\$481.79	\$0.06	\$0.00	\$481.85	\$4,671.60	\$228.81
06250019	Franco Franco Maribel	\$4,767.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$196.00	\$5,153.25	\$0.00	\$0.00	\$481.79	\$481.79	\$0.06	\$0.00	\$481.85	\$4,671.40	\$228.81
06250040	Alencaster Torres Victor Ricardo	\$4,767.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$196.00	\$5,153.25	\$0.00	\$0.00	\$481.79	\$481.79	\$0.06	\$0.00	\$481.85	\$4,671.40	\$228.81
06250041	Estrada Velázquez Gerardo	\$4,767.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$196.00	\$5,153.25	\$0.00	\$0.00	\$481.79	\$481.79	-\$0.14	\$0.00	\$481.65	\$4,671.60	\$228.81
06250772	Fernandez Salcedo Martín	\$7,105.50	\$2,842.20	\$0.00	\$0.00	\$0.00	\$200.25	\$196.00	\$10,333.95	\$0.00	\$0.00	\$1,539.62	\$1,539.62	\$0.13	\$0.00	\$1,539.75	\$8,794.20	\$228.81
06250797	Jaramila Reynaga Alejandro Guillermo	\$7,105.50	\$2,842.20	\$0.00	\$0.00	\$0.00	\$200.25	\$196.00	\$10,333.95	\$0.00	\$0.00	\$1,539.62	\$1,539.62	\$0.13	\$0.00	\$1,539.75	\$8,794.20	\$228.81
06250813	López Rojas José Enrique	\$4,767.00	\$1,906.80	\$0.00	\$0.00	\$0.00	\$200.25	\$196.00	\$7,060.05	\$0.00	\$0.00	\$852.81	\$852.81	-\$0.16	\$0.00	\$852.65	\$6,207.40	\$228.81
06250889	Agredano Gutiérrez Luis	\$7,105.50	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$196.00	\$9,704.75	\$0.00	\$0.00	\$970.47	\$970.47	\$0.08	\$0.00	\$970.55	\$8,521.20	\$228.81
06250896	Arias Jiménez Víctor Hugo	\$4,767.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$196.00	\$5,153.25	\$0.00	\$0.00	\$481.79	\$481.79	\$0.06	\$0.00	\$481.85	\$4,671.40	\$228.81
06251081	Cruz Damas Manuel	\$4,767.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$196.00	\$5,153.25	\$0.00	\$0.00	\$481.79	\$481.79	\$0.06	\$0.00	\$481.85	\$4,671.40	\$228.81
06251140	González Delgadillo Néstor Antonio	\$4,767.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$196.00	\$5,153.25	\$0.00	\$0.00	\$481.79	\$481.79	\$0.06	\$0.00	\$481.85	\$4,671.40	\$228.81
06251482	Suarez Cedillo Guillermo Ernesto	\$7,105.50	\$2,842.20	\$0.00	\$0.00	\$0.00	\$200.25	\$196.00	\$10,333.95	\$0.00	\$0.00	\$1,539.62	\$1,539.62	-\$0.07	\$0.00	\$1,539.55	\$8,794.40	\$228.81
06251541	Gómez Gallardo Andres	\$4,410.00	\$0.00	\$4,410.00	\$0.00	\$0.00	\$200.25	\$196.00	\$9,206.25	\$0.00	\$0.00	\$1,336.69	\$1,336.69	\$0.16	\$0.00	\$1,336.85	\$7,869.40	\$228.81
06251659	Lara León Alonso	\$4,767.00	\$0.00	\$1,906.80	\$0.00	\$0.00	\$200.25	\$196.00	\$7,060.05	\$0.00	\$0.00	\$852.81	\$852.81	\$0.04	\$0.00	\$852.85	\$6,207.20	\$228.81
06252348	Becerra Ledezma Martín	\$4,767.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$196.00	\$5,153.25	\$0.00	\$0.00	\$481.79	\$481.79	\$0.06	\$0.00	\$481.85	\$4,671.40	\$228.81
06252429	Gallardo Camarena María Guadalupe	\$4,306.05	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$196.00	\$4,692.30	\$0.00	\$0.00	\$399.18	\$399.18	-\$0.08	\$1,207.00	\$1,606.10	\$3,088.20	\$228.81
06252483	Gasper Sánchez José Artemio	\$4,766.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$196.00	\$5,153.15	\$0.00	\$0.00	\$481.77	\$481.77	-\$0.02	\$0.00	\$481.75	\$4,671.40	\$228.81
06252505	González Ibarra Moisés	\$4,766.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$196.00	\$5,153.15	\$0.00	\$0.00	\$481.77	\$481.77	-\$0.02	\$0.00	\$481.75	\$4,671.40	\$228.81
06252697	García Prieto David	\$2,860.14	\$0.00	\$0.00	\$1,906.76	\$476.69	\$200.25	\$196.00	\$5,629.84	\$0.00	\$0.00	\$481.77	\$481.77	\$0.07	\$0.00	\$481.84	\$5,148.00	\$228.81
06252700	Ruelas Fuentes Juan Manuel	\$4,766.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$196.00	\$5,153.15	\$0.00	\$0.00	\$481.77	\$481.77	-\$0.02	\$0.00	\$481.75	\$4,671.40	\$228.81
06252701	Victorio Quirós Rodrigo	\$4,766.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$196.00	\$5,153.15	\$0.00	\$0.00	\$481.77	\$481.77	-\$0.02	\$0.00	\$481.75	\$4,671.40	\$228.81
06252703	Rosales León Antonio Ricardo	\$4,766.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$196.00	\$5,153.15	\$0.00	\$0.00	\$481.77	\$481.77	-\$0.02	\$0.00	\$481.75	\$4,671.40	\$228.81
06252710	González García Juan Pablo	\$4,767.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$196.00	\$5,153.25	\$0.00	\$0.00	\$481.79	\$481.79	-\$0.14	\$0.00	\$481.65	\$4,671.60	\$228.81
06252716	Vázquez Rodríguez Francisco Javier	\$4,767.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$196.00	\$5,153.25	\$0.00	\$0.00	\$481.79	\$481.79	-\$0.14	\$0.00	\$481.65	\$4,671.60	\$228.81
06252734	Suarez Loza Gerardo De Jesús	\$4,767.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$196.00	\$5,153.25	\$0.00	\$0.00	\$481.79	\$481.79	-\$0.14	\$0.00	\$481.65	\$4,671.60	\$228.81
06252735	Gutiérrez Martínez Blanca Margarita	\$4,767.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$196.00	\$5,153.25	\$0.00	\$0.00	\$481.79	\$481.79	-\$0.14	\$0.00	\$481.65	\$4,671.60	\$228.81
06252755	Flores Gomez Luis Alberto	\$4,767.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$196.00	\$5,153.25	\$0.00	\$0.00	\$481.79	\$481.79	\$0.06	\$0.00	\$481.85	\$4,671.40	\$228.81
06252791	Victoriano Roque Ricardo	\$4,767.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$196.00	\$5,153.25	\$0.00	\$0.00	\$481.79	\$481.79	\$0.06	\$0.00	\$481.85	\$4,671.40	\$228.81
06252796	Acosta González Juan Carlos	\$4,767.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$196.00	\$5,153.25	\$0.00	\$0.00	\$481.79	\$481.79	-\$0.14	\$0.00	\$481.65	\$4,671.60	\$228.81
06252802	Ramirez Garcia Wriam Esau	\$4,767.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$196.00	\$5,153.25	\$0.00	\$0.00	\$481.79	\$481.79	\$0.06	\$0.00	\$481.85	\$4,671.40	\$228.81
06																		