

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Gratificación para Desempeño	Apoyo de Transporte	Descuento por sueldo no correspondiente	Compensación	TOTAL "PERCEPCIONES"	Sube al Empleado acreditado	Subsidio al Empleado (ps)	I.S.R. antes de Sube al Empleado	I.S.R. (ps)	Ajuste al neto	Prestamo Personal	Desc. Programa "Esta es tu casa"	Desc. compra Enciclopedias	TOTAL "DEDUCCIONES"	"NETO"	Ent. y Mat. Patron
<b>Departamento 1 ARCHIVO MUNICIPAL</b>																						
06252005	Araez González Otilia	\$4,098.30	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$4,472.55	\$0.00	\$0.00	\$362.84	\$362.84	-\$0.00	\$0.00	\$0.00	\$0.00	\$362.75	\$4,109.80	\$238.40
<b>Total Depto</b>		<b>\$4,098.30</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>\$0.00</b>	<b>\$0.00</b>	<b>\$4,472.55</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$362.84</b>	<b>\$362.84</b>	<b>-\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$362.75</b>	<b>\$4,109.80</b>	<b>\$238.40</b>
<b>Departamento 2 REGISTRO CIVIL</b>																						
06252246	Luz García Katia	\$3,564.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$3,951.15	-\$107.37	\$0.00	\$283.82	\$176.45	\$0.10	\$0.00	\$522.00	\$0.00	\$688.55	\$3,252.60	\$238.40
06252296	Sánchez Martín Brenda Berenice	\$3,778.75	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$4,165.00	\$0.00	\$0.00	\$313.63	\$313.63	-\$0.00	\$0.00	\$0.00	\$0.00	\$313.60	\$3,851.40	\$238.40
06252817	Martín Gómez Alejandra	\$3,778.75	\$1,417.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,478.00	\$0.00	\$0.00	\$562.29	\$562.29	-\$0.10	\$0.00	\$0.00	\$0.00	\$562.49	\$5,038.49	\$238.40
06253008	Mora Alvarez Maren Jocelyn	\$3,778.75	\$409.37	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$4,574.41	\$0.00	\$0.00	\$346.02	\$346.02	-\$0.00	\$0.00	\$0.00	\$0.00	\$346.01	\$4,210.40	\$238.40
06253145	Gómez Lozano Vividiana	\$3,778.75	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$4,165.00	\$0.00	\$0.00	\$313.64	\$313.64	-\$0.00	\$0.00	\$0.00	\$0.00	\$313.64	\$3,851.40	\$238.40
06253162	Hernández Cortés Nohelia	\$3,778.65	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	-\$1,025.60	\$0.00	\$1,160.00	\$0.00	\$0.00	\$313.61	\$313.61	-\$0.00	\$0.00	\$0.00	\$0.00	\$313.70	\$2,835.60	\$238.40
06253173	Castiella Mónica Mariela	\$3,778.65	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$4,164.90	\$0.00	\$0.00	\$313.61	\$313.61	-\$0.00	\$0.00	\$0.00	\$0.00	\$313.60	\$3,851.20	\$238.40
<b>Total Depto</b>		<b>\$26,237.32</b>	<b>\$1,826.42</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,401.75</b>	<b>\$1,362.00</b>	<b>-\$1,025.60</b>	<b>\$0.00</b>	<b>\$27,741.89</b>	<b>-\$107.37</b>	<b>\$0.00</b>	<b>\$2,444.72</b>	<b>\$2,337.35</b>	<b>\$0.34</b>	<b>\$0.00</b>	<b>\$522.00</b>	<b>\$0.00</b>	<b>\$2,859.69</b>	<b>\$24,882.20</b>	<b>\$1,668.00</b>
<b>Departamento 3 RELACIONES EXTERIORES</b>																						
06252129	De La Mora Cortés María Goretti	\$3,426.26	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$3,886.51	-\$125.10	\$0.00	\$279.14	\$151.03	\$0.08	\$0.00	\$0.00	\$0.00	\$151.11	\$3,729.40	\$238.40
06252567	Jiménez Acosta Rosendo	\$4,031.76	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$4,418.01	\$0.00	\$0.00	\$354.11	\$354.11	-\$0.10	\$0.00	\$0.00	\$0.00	\$354.01	\$4,064.00	\$238.40
06252580	De La Torre Muñoz Magali	\$4,031.76	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$4,418.01	\$0.00	\$0.00	\$354.11	\$354.11	-\$0.10	\$0.00	\$0.00	\$0.00	\$354.01	\$4,064.00	\$238.40
<b>Total Depto</b>		<b>\$11,557.78</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>\$0.00</b>	<b>\$0.00</b>	<b>\$12,716.53</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$984.36</b>	<b>\$859.25</b>	<b>\$0.08</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$859.33</b>	<b>\$11,857.20</b>	<b>\$716.20</b>
<b>Departamento 4 COMUNICACION SOCIAL</b>																						
06250165	Gallegos Franco Francisco	\$4,785.26	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,171.51	\$0.00	\$0.00	\$485.06	\$485.06	-\$0.05	\$0.00	\$0.00	\$0.00	\$485.11	\$4,686.40	\$238.40
06252848	Gómez Torres Bernardino	\$3,544.98	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$3,931.23	\$0.00	\$0.00	\$320.95	\$320.95	-\$0.05	\$0.00	\$0.00	\$0.00	\$321.00	\$3,609.20	\$238.40
06253039	Cervantes Vargas Arturo Emmanuel	\$5,028.24	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,414.49	\$0.00	\$0.00	\$528.60	\$528.60	-\$0.00	\$0.00	\$0.00	\$0.00	\$528.49	\$4,886.00	\$238.40
<b>Total Depto</b>		<b>\$13,358.48</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>\$0.00</b>	<b>\$0.00</b>	<b>\$14,517.23</b>	<b>-\$107.37</b>	<b>\$0.00</b>	<b>\$1,293.61</b>	<b>\$1,187.94</b>	<b>-\$0.11</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,187.83</b>	<b>\$13,329.40</b>	<b>\$716.20</b>
<b>Departamento 5 COORDINACION DE PRESIDENCIA</b>																						
06251839	Vargas Soto Enrique	\$7,439.61	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$7,825.86	\$0.00	\$0.00	\$1,041.84	\$1,041.84	\$0.02	\$0.00	\$0.00	\$0.00	\$1,041.86	\$6,784.00	\$238.40
06252640	Esquivel Sainza Diana Carmen	\$934.92	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$1,321.17	\$200.74	-\$115.87	\$48.87	\$174.28	\$0.04	\$0.00	\$0.00	\$0.00	\$174.23	\$1,473.00	\$238.40
06252725	Valdiz Díaz Edgar De Jesús	\$1,385.69	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$1,771.94	-\$200.63	-\$122.92	\$77.72	\$1,649.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,648.89	\$1,385.20	\$238.40
06252872	De La Torre Gutiérrez Hector Manuel	\$6,562.41	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$6,948.66	\$0.00	\$0.00	\$884.47	\$884.47	-\$0.01	\$0.00	\$0.00	\$0.00	\$884.46	\$6,064.20	\$238.40
06252969	Torres Hernández Tatiana Lizeth	\$4,043.26	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$4,429.53	-\$0.00	\$0.00	\$459.02	\$459.02	-\$0.00	\$0.00	\$0.00	\$0.00	\$459.00	\$4,043.20	\$238.40
06252913	Maldonado García Luis Gerardo	\$4,784.88	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,171.13	\$0.00	\$0.00	\$1,324.92	\$1,324.92	-\$0.00	\$0.00	\$0.00	\$0.00	\$1,324.93	\$3,846.20	\$238.40
06252938	Sánchez Zetate Diego Daniel	\$4,086.30	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$4,472.55	\$0.00	\$0.00	\$362.84	\$362.84	-\$0.00	\$0.00	\$0.00	\$0.00	\$362.75	\$4,109.80	\$238.40
06252962	Madrea Arriaga Monica	\$934.92	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$1,321.17	\$200.74	-\$151.87	\$48.87	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$151.83	\$1,473.00	\$238.40
06252968	Castiella Romero Fabiola Del Refugio	\$4,643.28	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,029.53	\$0.00	\$0.00	\$459.02	\$459.02	-\$0.11	\$0.00	\$0.00	\$0.00	\$459.73	\$4,569.80	\$238.40
06253079	Higuera Hernández Cortina Nayeli	\$3,459.95	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$3,846.20	-\$200.74	-\$125.10	\$276.75	\$151.65	-\$0.05	\$0.00	\$0.00	\$0.00	\$151.60	\$3,734.60	\$238.40
06253129	Hernández Rodríguez Yessica Paola	\$2,628.75	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$3,015.00	\$130.30	\$0.00	\$181.97	\$21.87	-\$0.07	\$0.00	\$0.00	\$0.00	\$21.80	\$2,993.20	\$238.40
06253135	Pérez González Alicia Elizabeth	\$4,643.28	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,029.53	-\$0.00	\$0.00	\$459.01	\$459.01	-\$0.00	\$0.00	\$0.00	\$0.00	\$459.70	\$4,569.20	\$238.40
06253188	Pineda Pérez Edgar Alejandro	\$3,541.48	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$3,927.71	-\$107.37	\$0.00	\$320.27	\$173.80	-\$0.01	\$0.00	\$0.00	\$0.00	\$173.81	\$3,753.80	\$238.40
07260066	González Franco Katia Del Carmen	\$2,883.52	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$3,269.77	-\$145.38	\$0.00	\$209.69	\$64.31	-\$0.14	\$0.00	\$0.00	\$0.00	\$64.17	\$3,205.60	\$238.40
<b>Total Depto</b>		<b>\$66,622.22</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,803.50</b>	<b>\$2,664.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$81,999.72</b>	<b>-\$1,140.26</b>	<b>-\$424.66</b>	<b>\$6,088.66</b>	<b>\$5,374.45</b>	<b>-\$0.07</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,374.72</b>	<b>\$75,626.00</b>	<b>\$3,307.80</b>
<b>Departamento 6 CONTRALORIA</b>																						
06252960	Puista Muñoz Jessica Alejandra	\$7,330.84	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$7,717.09	\$0.00	\$0.00	\$1,016.47	\$1,016.47	\$0.02	\$500.00	\$0.00	\$0.00	\$1,516.43	\$6,190.60	\$238.40
06253113	Pérez López Jesús Ariel	\$5,565.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,951.25	\$0.00	\$0.00	\$641.42	\$641.42	-\$0.17	\$0.00	\$0.00	\$0.00	\$641.25	\$5,309.00	\$238.40
06253116	Martínez Hernández David Alejandro	\$5,565.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,951.25	\$0.00	\$0.00	\$641.42	\$641.42	-\$0.03	\$0.00	\$0.00	\$0.00	\$641.45	\$5,309.80	\$238.40
<b>Total Depto</b>		<b>\$18,459.84</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>\$0.00</b>	<b>\$0.00</b>	<b>\$19,669.29</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,281.31</b>	<b>\$12,281.31</b>	<b>-\$0.12</b>	<b>\$500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,781.19</b>	<b>\$16,810.40</b>	<b>\$716.20</b>
<b>Departamento 7 SINDICATURA</b>																						
06250143	Palao Flores Juan De Dios	\$6,676.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$7,064.25	\$0.00	\$0.00	\$979.16	\$979.16	-\$0.11	\$2,000.00	\$0.00	\$0.00	\$2,979.05	\$4,105.20	\$238.40
06252819	Meléndez Galindo Dulce Mariana	\$4,238.89	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$4,626.14	\$0.00	\$0.00	\$387.41	\$387.41	-\$0.07	\$0.00	\$0.00	\$0.00	\$387.34	\$4,238.80	\$238.40
<b>Total Depto</b>		<b>\$10,914.89</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>\$0.00</b>	<b>\$0.00</b>	<b>\$11,690.39</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,266.57</b>	<b>\$1,266.57</b>	<b>-\$0.18</b>	<b>\$2,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,266.39</b>	<b>\$8,424.00</b>	<b>\$476.80</b>
<b>Departamento 9 TESORERIA</b>																						
06253206	García González Alejandra	\$6,906.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$7,292.25	\$0.00	\$0.00	\$927.86	\$927.86	\$0.19	\$0.00	\$0.00	\$0.00	\$928.05	\$6,364.20	\$238.40
<b>Total Depto</b>		<b>\$6,906.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.0</b>																

Código	Empleado	Sueldo	Horas extra	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Gratificación para Despedido	Apoyo de Transporte	Descuento por sueldo no compensado	Compensación	TOTAL "PERCEPCIONES"	Subs al Empleo acreditado	Subsidio al Empleo (ps)	I.S.R. antes de Subs al Empleo	I.S.R. (ps)	Ajuste al neto	Prestamo Personal	Desc. Programa "Esta es tu casa"	Desc. compra Enciclopedias	TOTAL "DEDUCCIONES"	"NETO"	Ent. y Mat. Patron		
0625297	Vázquez Coronado Marco Antonio	\$1,960.11	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$0.00	\$0.00	\$0.00	\$3,448.38	-1,416.38	\$0.00	\$228.90	\$63.52	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$83.56	\$3,364.82	\$238.40	
0625295	Ramírez Casillas Hugo Alejandro	\$1,794.29	\$0.00	\$0.00	\$0.00	\$1,176.20	\$294.05	\$0.00	\$0.00	\$0.00	\$1,176.20	-1,416.38	\$0.00	\$215.69	\$70.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$70.59	\$3,550.20	\$238.40
0625296	García Martínez Armando	\$2,946.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,946.45	-1,416.38	\$0.00	\$215.69	\$70.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$70.56	\$3,269.20	\$238.40
0625294	Robledo Villegas Roberto	\$1,960.11	\$161.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,262.39	\$0.00	\$0.00	\$316.97	\$116.97	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$136.99	\$3,945.40	\$238.40
0625297	Lara Navarro Alberto	\$1,423.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,809.60	-1,416.38	-1,102.51	\$80.13	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-1,102.38	\$1,900.00	\$238.40
0625298	Guadalupe Trujillo Rodrigo	\$1,423.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,809.60	-1,416.38	-1,102.51	\$80.13	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-1,102.38	\$1,900.00	\$238.40
0625314	Tobías Hernández Pablo Emmanuel	\$1,423.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,809.60	-1,416.38	-1,102.51	\$80.13	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-1,102.40	\$1,900.00	\$238.40
0625313	Navarro González Javier	\$1,423.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,809.60	-1,416.38	-1,102.51	\$80.13	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-1,102.40	\$1,900.00	\$238.40
<b>Total Depto</b>		<b>\$26,646.49</b>	<b>\$2,327.29</b>	<b>\$0.00</b>	<b>\$1,176.20</b>	<b>\$294.05</b>	<b>\$2,403.00</b>	<b>\$2,232.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$34,882.03</b>	<b>-11,773.38</b>	<b>-688.12</b>	<b>\$2,274.62</b>	<b>\$1,190.31</b>	<b>\$1.04</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$682.23</b>	<b>\$34,479.89</b>	<b>\$2,866.80</b>
<b>Departamento 16 CEMENTERIOS MUNICIPALES</b>																								
0625013	Rodríguez Jiménez Abelamán	\$3,418.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,804.55	-1,125.10	\$0.00	\$287.87	\$142.77	-0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$142.75	\$3,661.80	\$238.40
0625239	Ruiz Ponce Omar Alejandro	\$3,418.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,804.55	-1,125.10	\$0.00	\$287.87	\$142.77	-0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$142.75	\$3,661.80	\$238.40
0625241	Hernández Rodríguez Mario	\$3,418.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,804.55	-1,125.10	\$0.00	\$287.87	\$142.77	-0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$142.75	\$3,661.80	\$238.40
0625298	García Hernández José De Jesús	\$3,418.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,804.55	-1,125.10	\$0.00	\$287.87	\$142.77	-0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$142.75	\$3,661.80	\$238.40
0625295	Guadalupe Zaragoza Rafael	\$2,456.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,840.41	-1,100.30	\$0.00	\$162.97	\$2.68	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.61	\$3,837.60	\$238.40
0625247	Navarro González Edgar Guadalupe	\$3,418.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,804.60	-1,125.10	\$0.00	\$287.88	\$142.77	-0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$142.60	\$3,662.00	\$238.40
<b>Total Depto</b>		<b>\$15,645.71</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,201.50</b>	<b>\$1,186.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$21,063.21</b>	<b>-7,978.90</b>	<b>\$0.00</b>	<b>\$1,302.33</b>	<b>\$716.53</b>	<b>\$0.08</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$716.61</b>	<b>\$21,146.60</b>	<b>\$1,430.40</b>
<b>Departamento 17 PARQUES Y JARDINES</b>																								
0121002	Rivera Gutiérrez Roberto	\$2,715.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,101.97	-1,416.38	\$0.00	\$191.43	\$46.05	-0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46.07	\$3,055.00	\$238.40
0625042	Valencia García Indre	\$4,243.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,630.12	\$0.00	\$0.00	\$388.05	\$38.05	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38.12	\$4,243.00	\$238.40
0625078	Castro Jiménez Hector Javier	\$2,715.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,101.97	-1,416.38	\$0.00	\$191.43	\$46.05	-0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46.07	\$3,056.00	\$238.40
06250875	García Martínez Rubén	\$2,715.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,101.97	-1,416.38	\$0.00	\$191.43	\$46.05	-0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46.17	\$3,055.80	\$238.40
0625087	Navarro Ruiz José	\$2,715.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,101.97	-1,416.38	\$0.00	\$191.43	\$46.05	-0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46.07	\$3,056.00	\$238.40
06250300	Hernández Castaños Francisco Javier	\$2,715.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,101.81	-1,416.38	\$0.00	\$191.41	\$46.04	-0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46.01	\$3,055.80	\$238.40
06251212	Molano Toledo Jesús	\$2,715.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,101.97	-1,416.38	\$0.00	\$191.43	\$46.05	-0.08	\$0.00	\$2,208.00	\$0.00	\$0.00	\$0.00	\$46.07	\$718.00	\$238.40
06251844	Zamallo Salas Alberto Severo	\$2,715.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,102.15	-1,416.38	\$0.00	\$191.45	\$46.07	-0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46.15	\$3,056.00	\$238.40
0625261	Ponce Galicia Leon Felipe	\$3,418.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,804.55	-1,125.10	\$0.00	\$287.87	\$142.77	-0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$142.75	\$3,661.80	\$238.40
0625243	Cabrera Cornejo José Angel	\$4,982.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,369.04	\$0.00	\$0.00	\$520.46	\$20.46	-0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.44	\$4,848.60	\$238.40
0625290	Castillo Ramírez Luis Alfonso	\$2,715.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,101.25	-1,416.38	\$0.00	\$191.35	\$45.98	-0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45.95	\$3,055.20	\$238.40
06252618	De Lara Vargas José Martín	\$2,982.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,369.04	-1,416.38	\$0.00	\$202.66	\$20.66	-0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.64	\$4,848.60	\$238.40
06252619	Rodríguez García Juan Gerardo	\$2,716.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,102.38	-1,416.38	\$0.00	\$191.47	\$46.10	-0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46.16	\$3,056.20	\$238.40
06252765	Orcampo Gutiérrez Pedro	\$1,629.43	\$0.00	\$0.00	\$1,086.29	\$271.57	\$0.00	\$0.00	\$0.00	\$0.00	\$3,735.54	-1,416.38	\$0.00	\$191.43	\$46.05	-0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46.04	\$3,327.60	\$238.40
06252943	Galindo Cortés Horacio	\$2,715.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,101.97	-1,416.38	\$0.00	\$191.43	\$46.05	-0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46.07	\$3,056.00	\$238.40
0625290	Martínez Ruvulobos Marco Antonio	\$2,715.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,101.97	-1,416.38	\$0.00	\$191.43	\$46.05	-0.08	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46.07	\$2,856.00	\$238.40
0625241	González Vera Víctor Fabian	\$2,715.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,101.97	-1,416.38	\$0.00	\$191.43	\$46.05	-0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46.07	\$3,056.00	\$238.40
06252942	Navarro Galindo Heriberto	\$2,715.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,101.97	-1,416.38	\$0.00	\$191.43	\$46.05	-0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46.07	\$3,056.00	\$238.40
06252613	Angulo Martínez Arantazo	\$2,715.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,101.97	-1,416.38	\$0.00	\$191.43	\$46.05	-0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46.07	\$3,056.00	\$238.40
06252944	Valencia García Heriberto	\$2,715.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,101.97	-1,416.38	\$0.00	\$191.43	\$46.05	-0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46.07	\$3,056.00	\$238.40
06252947	Hernández Vargas José Juan	\$4,364.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,751.12	-1,416.38	\$0.00	\$409.73	\$40.73	\$0.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40.92	\$4,341.20	\$238.40
0625306	Martínez Gómez Luis Alfonso	\$2,715.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,101.97	-1,416.38	\$0.00	\$191.43	\$46.05	-0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46.07	\$3,056.00	\$238.40
0625309	López Rabadán Ricardo	\$2,715.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,101.86	-1,416.38	\$0.00	\$191.42	\$46.04	-0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46.05	\$3,055.00	\$238.40
0625301	Vázquez Gómez Juan Manuel	\$2,715.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,102.15	-1,416.38	\$0.00	\$191.45	\$46.07	-0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46.15	\$3,056.00	\$238.40
0625317	Muñoz Romero Horacio	\$3,840.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,226.40	\$0.00	\$0.00	\$323.45	\$33.45	-0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.40	\$3,903.00	\$238.40



TEPATILTLAN DE MORELOS SUPERNUMERARIOS

Periodo 6 al 6 Quincenal del 16/03/2016 al 31/03/2016

Table with columns: Codigo, Empleado, Sueldo, Horas extras, Retroactivo, Vacaciones a tiempo, Prima de vacaciones a tiempo, Gratificación para Desempeño, Apoyo de Transporte, Descuento por sueldo no correspondiente, Compensación, TOTAL PERCEPCIONES, Sueldo al Empleado acreditado, Subsidio al Empleado (ps), I.S.R. antes de Sueldo al Empleado, I.S.R. (ps), Ajuste al neto, Prestamo Personal, Desc. Programa "Esta es tu casa", Desc. compra Enciclopedias, TOTAL ODECUIONES, NETO, and Ent. y Mat. Patron.

Código	Empleado	Sueldo	Horas extra	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Gratificación para Despedida	Apoyo de Transporte	Descuento por sueldo no correspondiente	Compensación	TOTAL "PERCEPCIONES"	Subs al Empleo acreditado	Subsidio al Empleo (pg)	I.S.R. antes de Subs al Empleo	I.S.R. (pg)	Ajuste al neto	Prestamo Personal	Desc. Programa "Esta es tu casa"	Desc. compra Enciclopedias	TOTAL "DEDUCCIONES"	"NETO"	Ent. y Mat. Patron		
0623199	González González Luis Javier	\$3,038.40	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$3,424.65	-146.38	\$0.00	\$226.54	\$81.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$81.25	\$3,343.40	\$238.40	
0623200	González Figueroa Pedro	\$3,038.40	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$3,424.65	-146.38	\$0.00	\$226.54	\$81.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$81.25	\$3,343.40	\$238.40
0623205	Méndez Hernández Rafael Ivan	\$3,038.40	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$3,424.65	-146.38	\$0.00	\$226.54	\$81.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$81.25	\$3,343.40	\$238.40
0623206	León León Melissa Rigoberto	\$3,038.40	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$3,424.65	-146.38	\$0.00	\$226.54	\$81.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$81.25	\$3,343.40	\$238.40
09212197	09212197	\$2,798.35	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$3,084.60	-146.38	\$0.00	\$100.63	\$45.25	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45.20	\$3,049.40	\$238.40
40420211	Delgado Vázquez José Eduardo	\$2,873.81	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$3,060.06	-146.38	\$0.00	\$158.87	\$41.49	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41.46	\$3,018.60	\$238.40
<b>Total Depto</b>		<b>\$104,425.60</b>	<b>\$0.00</b>	<b>\$7,897.30</b>	<b>\$1,858.78</b>	<b>\$464.20</b>	<b>\$7,008.75</b>	<b>\$6,510.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$128,962.63</b>	<b>-\$4,123.83</b>	<b>-\$87.37</b>	<b>\$8,754.99</b>	<b>\$6,718.89</b>	<b>\$0.31</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,833.81</b>	<b>\$123,330.80</b>	<b>\$8,344.00</b>
<b>Departamento 37 SECRETARIA GENERAL</b>																								
0623302	González Castillas Monica	\$3,956.69	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$4,341.94	\$0.00	\$0.00	\$341.94	\$341.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$341.94	\$4,000.00	\$238.40
0623307	Basilio Guerrero Agustín	\$6,496.95	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$6,886.20	\$0.00	\$0.00	\$841.13	\$841.13	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$841.20	\$6,045.00	\$238.40
<b>Total Depto</b>		<b>\$10,453.64</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>\$0.00</b>	<b>\$0.00</b>	<b>\$11,228.14</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,183.07</b>	<b>\$1,183.07</b>	<b>\$0.07</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,183.14</b>	<b>\$10,045.00</b>	<b>\$476.80</b>
<b>Departamento 38 OFICIALIZA MAYOR ADMINISTRATIVA</b>																								
0623306	Medina Rico Cintya Itany	\$4,749.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,136.15	\$0.00	\$0.00	\$478.72	\$478.72	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$478.75	\$4,657.40	\$238.40
0623301	Jauriqui Figueroa José Luis	\$2,500.97	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$2,896.22	-\$160.30	\$0.00	\$169.05	\$8.75	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.82	\$2,887.40	\$238.40
0623309	González Fernández María Elena	\$4,999.95	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,386.20	\$0.00	\$0.00	\$523.53	\$523.53	-\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$523.40	\$4,862.80	\$238.40
<b>Total Depto</b>		<b>\$12,250.82</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>\$0.00</b>	<b>\$0.00</b>	<b>\$13,418.57</b>	<b>-\$160.30</b>	<b>\$0.00</b>	<b>\$1,117.30</b>	<b>\$1,010.00</b>	<b>-\$0.03</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,010.97</b>	<b>\$12,407.60</b>	<b>\$715.20</b>
<b>Departamento 41 PROVEEDURA</b>																								
0623274	Gómez Martín María Alberto	\$4,074.53	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$4,460.78	\$0.00	\$0.00	\$360.95	\$360.95	-\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$360.78	\$4,100.00	\$238.40
<b>Total Depto</b>		<b>\$4,074.53</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>\$0.00</b>	<b>\$0.00</b>	<b>\$4,460.78</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$360.95</b>	<b>\$360.95</b>	<b>-\$0.17</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$360.78</b>	<b>\$4,100.00</b>	<b>\$238.40</b>
<b>Departamento 44 PROMO. ECONOMICA</b>																								
0300019	Villaseñor Contreras Nuria Brindana	\$3,711.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$4,098.15	\$0.00	\$0.00	\$302.93	\$302.93	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$302.95	\$3,795.20	\$238.40
0623207	Franco González Eduardo	\$6,926.74	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$7,609.99	\$867.27	\$0.00	\$867.27	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$867.59	\$6,742.40	\$238.40
0623212	Araya Reyes José Miguel	\$2,074.86	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$2,461.11	\$486.25	\$0.00	\$486.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$486.25	\$2,000.00	\$238.40
0623269	Azevedo Franco Oscar Eduardo	\$4,552.65	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$4,938.90	\$0.00	\$0.00	\$443.38	\$443.38	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$443.30	\$4,495.60	\$238.40
0623275	Pérez Gómez Ericka Del Carmen	\$4,773.18	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,159.43	\$0.00	\$0.00	\$482.89	\$482.89	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$482.83	\$4,676.60	\$238.40
<b>Total Depto</b>		<b>\$28,736.33</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>\$0.00</b>	<b>\$0.00</b>	<b>\$28,687.58</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,060.70</b>	<b>\$1,060.70</b>	<b>-\$0.12</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,060.58</b>	<b>\$25,627.00</b>	<b>\$1,192.00</b>
<b>Departamento 46 ALUMBRADO PUBLICO</b>																								
0623235	Estrada Castellanos Eduardo	\$3,383.20	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$3,769.45	-\$125.10	\$0.00	\$264.05	\$138.95	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$139.05	\$3,630.40	\$238.40
0623261	Jaramillo Reyes José	\$3,383.24	\$1,127.75	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$4,897.24	\$0.00	\$0.00	\$420.75	\$420.75	-\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$420.64	\$4,476.60	\$238.40
0623276	Navarro González Christian Rodrigo	\$3,383.20	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$3,769.45	-\$125.10	\$0.00	\$264.05	\$138.95	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$139.05	\$3,630.40	\$238.40
0623213	Ramírez Flores César Vicente	\$2,383.10	\$873.97	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$4,843.32	\$0.00	\$0.00	\$378.63	\$378.63	-\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$378.52	\$4,465.80	\$238.40
<b>Total Depto</b>		<b>\$13,532.74</b>	<b>\$2,001.72</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$801.00</b>	<b>\$744.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$17,079.48</b>	<b>-\$250.20</b>	<b>\$0.00</b>	<b>\$1,325.48</b>	<b>\$1,075.28</b>	<b>-\$0.02</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,075.26</b>	<b>\$16,004.20</b>	<b>\$953.60</b>
<b>Departamento 47 DELEGACION DE MEZCALA</b>																								
0625003	Alvarez Retenera Ruben	\$1,131.19	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$1,517.44	-\$200.74	-\$139.31	\$61.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$139.36	\$1,376.08	\$238.40
0625193	Ramirez Pérez José De Jesús	\$1,998.65	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$2,372.90	-\$198.71	-\$72.64	\$116.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$72.50	\$2,245.40	\$238.40
0625198	Camarena Ruíz Ulises	\$2,714.06	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$3,102.31	-\$146.38	\$0.00	\$191.47	\$46.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46.11	\$3,096.20	\$238.40
0625169	Romero Velázquez Julio Cesar	\$3,418.35	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$3,804.60	-\$125.10	\$0.00	\$287.88	\$142.77	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$142.80	\$3,661.80	\$238.40
0625273	Padilla Valdez Diego Humberto	\$2,716.11	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$3,102.36	-\$146.38	\$0.00	\$191.47	\$46.10	-\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46.96	\$3,056.40	\$238.40
<b>Total Depto</b>		<b>\$11,966.36</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>\$0.00</b>	<b>\$0.00</b>	<b>\$13,899.61</b>	<b>-\$495.91</b>	<b>-\$211.66</b>	<b>\$828.43</b>	<b>\$236.96</b>	<b>-\$0.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$231.01</b>	<b>\$13,676.60</b>	<b>\$1,192.00</b>
<b>Departamento 48 OFICIALIZA MAYOR DE PADRON Y LICENCIAS</b>																								
0625188	Campesano Ramirez Roberto	\$2,377.05	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$2,763.30	-\$160.30	-\$5.71	\$154.56	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$5.70	\$2,759.00	\$238.40
0625203	De La Torre De Loza Gustavo	\$6,180.71	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$6,575.96	\$0.00	\$0.00	\$774.88	\$774.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$774.96	\$5,801.00	\$238.40
0625261	Franco Rodríguez Juan Francisco	\$2,377.03	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$2,763.28	-\$160.30	-\$5.72	\$154.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$5.72	\$2,759.00	\$238.40
0625262	Cifra Canal José Francisco	\$2,377.03	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$2,763.28	-\$160.30	-\$5.72	\$154.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$5.72	\$2,759.00	\$238.40
0625290	Romero González Silvia Genoveva	\$4,086.30	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$4,472.55	\$0.00	\$0.00	\$362.84	\$362.84	-\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$362.75	\$4,109.80	\$238.40
0625293	González Martín Israel	\$4,086.30	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$4,472.55	\$0.00	\$0.00	\$362.84										

**Tepatlilán**  
**TEPATILTLAN DE MORELOS SUPERNUMERARIOS**  
 Periodo 6 al 6 Quincenal del 16/03/2016 al 31/03/2016

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Gratificación para Despedido	Apoyo de Transporte	Descuento por sueldo no correspondiente	Compensación	TOTAL "PERCEPCIONES"	Subs al Empleo acreditado	Subsidio al Empleo (ps)	I.S.R. antes de Subs al Empleo	I.S.R. (ps)	Ajuste al neto	Prestamo Personal	Desc. Programa "Esta es tu casa"	Desc. compra Enciclopedias	TOTAL "DEDUCCIONES"	"NETO"	Ent. y Mat. Patron	
0625247	Martinez González Liliana Jocelyn	\$2,716.11	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$3,102.36	\$146.38	\$0.00	\$191.47	\$46.10	-\$0.14	\$0.00	\$0.00	\$0.00	\$45.96	\$3,056.40	\$28.40	
0625252	Gonzalez Rodriguez Arva Lilia	\$2,716.04	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$3,102.29	\$146.38	\$0.00	\$191.47	\$46.09	-\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$549.00	\$2,557.29	\$28.40
0625265	Gonzalez Arriaga Mariana	\$2,716.06	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$3,102.31	\$146.38	\$0.00	\$191.47	\$46.09	-\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$446.11	\$2,656.20	\$28.40
0625263	Quzmán González María Del Carmen	\$2,715.78	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$3,102.03	\$146.38	\$0.00	\$191.44	\$46.06	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$446.03	\$3,056.00	\$28.40
0625277	Quzman Muñoz Hernández	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$2,186.25	\$146.38	\$0.00	\$104.23	\$40.06	-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	-\$84.55	\$2,101.70	\$28.40
0625274	Vázquez De La Cruz Josefina	\$2,716.04	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$3,102.29	\$146.38	\$0.00	\$191.47	\$46.09	-\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$446.09	\$3,056.29	\$28.40
0625279	Gómez De Luna Paula	\$2,716.04	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$3,102.29	\$146.38	\$0.00	\$191.47	\$46.09	-\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$446.09	\$3,056.20	\$28.40
0625287	Gonzalez Diaz Leóica	\$2,716.04	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$3,102.29	\$146.38	\$0.00	\$191.47	\$46.09	-\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$546.09	\$2,560.20	\$28.40
0625298	Padilla Hernández María De Los Angeles	\$2,716.04	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$3,102.29	\$146.38	\$0.00	\$191.47	\$46.09	-\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$546.09	\$2,560.20	\$28.40
0625291	Arellano Vázquez Carmen Josefina	\$2,716.04	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$3,102.29	\$146.38	\$0.00	\$191.47	\$46.09	-\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$446.09	\$3,056.20	\$28.40
0625309	Vera Rivera Laura	\$2,716.04	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$3,102.29	\$146.38	\$0.00	\$191.47	\$46.09	-\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$446.09	\$3,056.20	\$28.40
0625120	Galindo Dilon María Esther	\$2,716.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$3,102.15	\$146.38	\$0.00	\$191.45	\$46.07	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$446.15	\$3,056.00	\$28.40
0625121	X Ruyosa María Soledad	\$2,716.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$3,102.15	\$146.38	\$0.00	\$191.45	\$46.07	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$446.15	\$3,056.00	\$28.40
0625139	Torres García Carmen Lorena	\$2,715.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$3,102.15	\$146.38	\$0.00	\$191.45	\$46.07	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$446.15	\$3,056.00	\$28.40
0625145	Beccaria González Silvia	\$2,715.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$3,102.15	\$146.38	\$0.00	\$191.45	\$46.07	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$446.15	\$3,056.00	\$28.40
<b>Total Depto</b>		<b>\$56,656.82</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,692.75</b>	<b>\$4,279.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$64,939.57</b>	<b>-\$3,847.05</b>	<b>-\$591.38</b>	<b>\$3,793.00</b>	<b>\$737.33</b>	<b>\$0.00</b>	<b>\$1,900.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,945.97</b>	<b>\$62,993.60</b>	<b>\$5,432.20</b>
<b>Departamento 67 DELEGACION DE TECOMATLAN</b>																							
0625280	Hernández Pineda Raúl	\$2,715.72	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$3,101.97	\$146.38	\$0.00	\$191.43	\$46.05	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$461.17	\$3,055.80	\$28.40
0625309	García Álvarez Gorge Antonio	\$2,436.36	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$2,822.61	-\$160.30	\$0.00	\$161.04	\$37.74	-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.81	\$2,821.80	\$28.40
<b>Total Depto</b>		<b>\$5,152.08</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>\$0.00</b>	<b>\$0.00</b>	<b>\$5,924.58</b>	<b>-\$306.68</b>	<b>\$0.00</b>	<b>\$332.47</b>	<b>\$46.79</b>	<b>-\$0.19</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$461.98</b>	<b>\$5,462.60</b>	<b>\$476.80</b>
<b>Departamento 67 TESORERIA MUNICIPAL "OPTO DE CONTABILIDA</b>																							
0625180	Gomez Gonzalez Mayra Lizeth	\$2,231.30	\$0.00	\$0.00	\$1,116.66	\$278.91	\$200.25	\$186.00	\$0.00	\$0.00	\$4,012.11	-\$125.10	\$0.00	\$200.11	\$350.01	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$134.91	\$3,877.20	\$28.40
0625314	Solorzano Manuel Juan Emanuel	\$2,346.95	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$3,733.29	-\$125.10	\$0.00	\$200.11	\$350.01	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$135.00	\$3,598.20	\$28.40
<b>Total Depto</b>		<b>\$5,578.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,116.66</b>	<b>\$278.91</b>	<b>\$400.50</b>	<b>\$372.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,745.41</b>	<b>-\$250.20</b>	<b>\$0.00</b>	<b>\$400.22</b>	<b>\$700.02</b>	<b>-\$0.11</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$269.91</b>	<b>\$7,475.40</b>	<b>\$476.80</b>
<b>Departamento 69 JEFATURA DE PATRIMONIO</b>																							
0625024	Ramirez Barba José Refugio	\$4,643.55	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,029.80	\$0.00	\$0.00	\$459.66	\$459.66	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$459.60	\$4,570.20	\$28.40
0625271	España Jiménez Ana Berenice	\$5,653.71	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$6,040.08	\$0.00	\$0.00	\$533.18	\$533.18	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$533.26	\$4,966.80	\$28.40
0625111	Torres González Juana Mariel	\$4,798.80	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,185.05	\$0.00	\$0.00	\$471.36	\$471.36	-\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$471.45	\$4,714.60	\$28.40
<b>Total Depto</b>		<b>\$14,496.16</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>\$0.00</b>	<b>\$0.00</b>	<b>\$10,654.91</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,464.20</b>	<b>\$1,464.20</b>	<b>\$0.11</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,464.31</b>	<b>\$14,190.60</b>	<b>\$715.20</b>
<b>Departamento 71 JEFATURA DE RAMO "20 Y 33"</b>																							
0625262	Gómez Navarro Salvador	\$3,346.68	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$3,732.93	-\$125.10	\$0.00	\$200.08	\$134.98	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$134.93	\$3,598.00	\$28.40
0625263	Medina Vilquez Juan Eduardo	\$3,346.68	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$3,732.93	-\$125.10	\$0.00	\$200.08	\$134.98	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$134.93	\$3,598.00	\$28.40
0625265	Jimenez Navarro Heberto	\$1,346.68	\$0.00	\$6,693.30	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$1,632.93	\$0.00	\$0.00	\$1,046.89	\$1,046.89	-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$1,037.20	\$2,635.40	\$28.40
0625300	Cabrera Barba Liliana	\$3,252.15	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$3,638.40	-\$125.10	\$0.00	\$200.79	\$124.69	-\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$124.60	\$3,513.60	\$28.40
<b>Total Depto</b>		<b>\$13,292.16</b>	<b>\$6.69</b>	<b>\$6,693.30</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$801.00</b>	<b>\$744.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,530.46</b>	<b>-\$375.30</b>	<b>\$0.00</b>	<b>\$2,367.22</b>	<b>\$1,991.92</b>	<b>-\$0.26</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,991.86</b>	<b>\$10,538.60</b>	<b>\$955.60</b>
<b>Departamento 72 CATASTRO Y PREDAL</b>																							
0625296	Luzano González Irma Estela	\$4,548.35	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$4,934.60	\$0.00	\$0.00	\$442.61	\$442.61	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$442.60	\$4,492.00	\$28.40
0625297	Bernal Cepeda Andriana	\$4,548.35	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$4,934.60	\$0.00	\$0.00	\$442.61	\$442.61	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$442.60	\$4,492.00	\$28.40
0625344	Martin Del Campo Gómez Claudia Veronica	\$4,548.35	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$4,934.60	\$0.00	\$0.00	\$442.61	\$442.61	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$442.60	\$4,492.00	\$28.40
0625346	Terraza Antonio Paula Marina	\$4,548.30	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$4,934.55	\$0.00	\$0.00	\$442.60	\$442.60	-\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$442.75	\$4,491.80	\$28.40
<b>Total Depto</b>		<b>\$18,193.30</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>\$0.00</b>	<b>\$0.00</b>	<b>\$19,738.30</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,770.42</b>	<b>\$1,770.42</b>	<b>\$0.08</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,770.50</b>	<b>\$17,967.80</b>	<b>\$955.60</b>
<b>Departamento 75 TESORERIA MUNICIPAL</b>																							
0625187	Gómez Muñoz Blanca	\$3,323.25	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$3,719.50	-\$125.10	\$0.00	\$201.53	\$132.43	-\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$132.30	\$3,577.20	\$28.40
0625283	Cano Rivas Claudia Veronica	\$3,798.19	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$4,184.44	\$0.00	\$0.00	\$316.74	\$316.74	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$316.64	\$3,867.60	\$28.40
0625316	Martinez Navarro Libi Mauricio	\$4,332.75	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$4,719.00	\$0.00	\$0.00	\$403.97	\$403.97	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$404.00	\$4,315.00	\$28.40
0625308	Pineda Gonzalez Nestor De Jesús	\$3,798.15	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$4,184.40	\$0.00	\$0.00	\$316.73	\$316.73	-\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$316.60	\$3,865.80	\$28.40
0625130	Lomas Banquez Claudia Berenice	\$2,361.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$2,748.15</												

**Tepatitlán** **Tepatitlan DE MORELOS SUPERNUMERARIOS**

Periodo 6 al 6 Quincenal del 16/03/2016 al 31/03/2016

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Calificación para Desempeño	Apoyo de Transporte	Descuento por sueldo no correspondiente	Compensación	TOTAL "PERCEPCIONES"	Sube al Empleo acreditado	Subsidio al Empleo (ps)	I.S.R. antes de Sube al Empleo	I.S.R. (ps)	Ajuste al neto	Prestamo Personal	Desc. Programa "Esta es tu casa"	Desc. compra Enciclopedias	TOTAL "DEDUCCIONES"	"NETO"	Ent. y Mat. Patron
0625041	Estrada Velázquez Cleardo	\$5,053.02	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,439.27	\$0.00	\$0.00	\$533.04	\$533.04	\$0.03	\$0.00	\$0.00	\$0.00	\$533.07	\$4,906.20	\$238.40
0625043	Torres Vázquez Moisés	\$5,052.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,439.15	\$0.00	\$0.00	\$533.02	\$533.02	\$0.03	\$0.00	\$0.00	\$0.00	\$533.05	\$4,906.20	\$238.40
0625072	Fernandez Salcedo Martín	\$7,531.83	\$3,012.73	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$10,930.81	\$0.00	\$0.00	\$1,667.16	\$1,667.16	\$0.15	\$0.00	\$0.00	\$0.00	\$1,667.01	\$9,263.80	\$238.40
0625077	Jaramillo Reynaga Alejandro Guillermo	\$7,531.83	\$3,012.73	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$10,930.81	\$0.00	\$0.00	\$1,667.16	\$1,667.16	\$0.15	\$0.00	\$0.00	\$0.00	\$1,667.01	\$9,263.80	\$238.40
0625083	De Alba Torres Ramón	\$5,052.90	\$0.00	\$10,105.80	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$15,544.95	\$0.00	\$0.00	\$2,796.70	\$2,796.70	\$0.05	\$0.00	\$0.00	\$0.00	\$2,796.75	\$12,748.20	\$238.40
0625083	López Rojas Jorge Enrique	\$5,053.02	\$2,021.21	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$7,400.48	\$0.00	\$0.00	\$939.81	\$939.81	\$0.07	\$0.00	\$0.00	\$0.00	\$939.88	\$6,560.60	\$238.40
0625088	Aguiñada Gutiérrez Luis	\$7,531.83	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$7,818.08	\$0.00	\$0.00	\$1,061.54	\$1,061.54	\$0.04	\$0.00	\$0.00	\$0.00	\$1,061.48	\$6,856.60	\$238.40
0625101	Cruz Damas Manuel	\$5,053.02	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,439.27	\$0.00	\$0.00	\$533.04	\$533.04	\$0.03	\$0.00	\$0.00	\$0.00	\$533.07	\$4,906.20	\$238.40
0625140	Gonzalez Delgado Nestor Antonio	\$5,053.02	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,439.27	\$0.00	\$0.00	\$533.04	\$533.04	\$0.03	\$0.00	\$0.00	\$0.00	\$533.07	\$4,906.20	\$238.40
0625142	Ruiz Ceballos Guillermo Ernesto	\$7,531.83	\$3,012.73	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$10,930.81	\$0.00	\$0.00	\$1,667.16	\$1,667.16	\$0.06	\$0.00	\$2,000.00	\$0.00	\$1,667.21	\$9,263.60	\$238.40
0625151	Óñez Galindo Andrés	\$4,674.60	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,060.85	\$0.00	\$0.00	\$465.23	\$465.23	\$0.02	\$1,000.00	\$0.00	\$0.00	\$1,465.25	\$3,595.60	\$238.40
0625199	Lara Leon Alonso	\$5,053.02	\$2,021.21	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$7,400.48	\$0.00	\$0.00	\$939.81	\$939.81	\$0.07	\$0.00	\$0.00	\$0.00	\$939.88	\$6,560.60	\$238.40
0625223	Gutiérrez Hernández José Ansel	\$5,053.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,439.15	\$0.00	\$0.00	\$533.02	\$533.02	\$0.03	\$0.00	\$0.00	\$0.00	\$532.95	\$4,906.20	\$238.40
0625246	Beceña Lozano Marín	\$5,053.02	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,439.27	\$0.00	\$0.00	\$533.04	\$533.04	\$0.03	\$0.00	\$0.00	\$0.00	\$533.07	\$4,906.20	\$238.40
0625249	Galindo Camarena María Guadalupe	\$4,564.41	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$4,950.66	\$0.00	\$0.00	\$445.48	\$445.48	\$0.02	\$0.00	\$2,414.00	\$0.00	\$2,859.46	\$2,091.20	\$238.40
0625243	Gasper Sánchez José Antonio	\$5,052.91	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,439.16	\$0.00	\$0.00	\$533.02	\$533.02	\$0.06	\$0.00	\$0.00	\$0.00	\$532.96	\$4,906.20	\$238.40
0625255	Gonzalez Sierra Moisés	\$5,052.91	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,439.16	\$0.00	\$0.00	\$533.02	\$533.02	\$0.06	\$0.00	\$0.00	\$0.00	\$532.96	\$4,906.20	\$238.40
0625254	Hernández Sánchez Luis Ramón	\$3,664.50	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$4,050.75	\$0.00	\$0.00	\$295.35	\$295.35	\$0.00	\$0.00	\$0.00	\$0.00	\$295.35	\$3,755.40	\$238.40
0625297	García Prieto David	\$5,052.91	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,439.16	\$0.00	\$0.00	\$533.02	\$533.02	\$0.06	\$0.00	\$0.00	\$0.00	\$532.96	\$4,906.20	\$238.40
0625270	Ruiz Flores Juan Manuel	\$5,052.91	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,439.16	\$0.00	\$0.00	\$533.02	\$533.02	\$0.06	\$0.00	\$0.00	\$0.00	\$532.96	\$4,906.20	\$238.40
0625271	Victoria Quiroz Rodrigo	\$5,052.91	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,439.16	\$0.00	\$0.00	\$533.02	\$533.02	\$0.06	\$0.00	\$0.00	\$0.00	\$533.16	\$4,906.20	\$238.40
0625273	Rosales Loera Antonio Ricardo	\$5,052.91	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,439.16	\$0.00	\$0.00	\$533.02	\$533.02	\$0.14	\$1,500.00	\$0.00	\$0.00	\$2,033.16	\$3,406.00	\$238.40
0625270	Gonzalez Garcia Juan Pablo	\$5,053.02	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,439.27	\$0.00	\$0.00	\$533.04	\$533.04	\$0.03	\$0.00	\$0.00	\$0.00	\$533.07	\$4,906.20	\$238.40
0625274	Suarez Lopez Gerardo De Jesús	\$3,031.81	\$0.00	\$0.00	\$2,021.21	\$656.30	\$200.25	\$186.00	\$0.00	\$0.00	\$5,844.47	\$0.00	\$0.00	\$533.04	\$533.04	\$0.07	\$0.00	\$0.00	\$0.00	\$532.97	\$5,411.60	\$238.40
0625275	Gutiérrez Martínez Blanca Margarita	\$3,031.81	\$0.00	\$0.00	\$2,021.21	\$656.30	\$200.25	\$186.00	\$0.00	\$0.00	\$5,844.47	\$0.00	\$0.00	\$533.04	\$533.04	\$0.07	\$0.00	\$0.00	\$0.00	\$532.97	\$5,411.60	\$238.40
0625277	Vargas Santillán Nancy Gerardo	\$5,052.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,439.15	\$0.00	\$0.00	\$533.02	\$533.02	\$0.07	\$0.00	\$0.00	\$0.00	\$532.95	\$4,906.20	\$238.40
0625271	Victoriano Rojas Ricardo	\$5,053.02	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,439.27	\$0.00	\$0.00	\$533.04	\$533.04	\$0.03	\$0.00	\$0.00	\$0.00	\$533.07	\$4,906.20	\$238.40
0625276	Acosta González Juan Carlos	\$3,031.81	\$0.00	\$0.00	\$2,021.21	\$656.30	\$200.25	\$186.00	\$0.00	\$0.00	\$5,844.47	\$0.00	\$0.00	\$533.04	\$533.04	\$0.13	\$0.00	\$0.00	\$0.00	\$533.17	\$5,411.40	\$238.40
0625282	Ramirez Garcia Hiram Esau	\$5,052.02	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,439.27	\$0.00	\$0.00	\$533.04	\$533.04	\$0.03	\$0.00	\$0.00	\$0.00	\$533.07	\$4,906.20	\$238.40
0625287	Padilla Guzman José De Jesús Nematini	\$5,053.02	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,439.27	\$0.00	\$0.00	\$533.04	\$533.04	\$0.03	\$0.00	\$0.00	\$0.00	\$533.07	\$4,906.20	\$238.40
0625284	Óñez Gutiérrez Alejandro	\$5,566.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,961.25	\$0.00	\$0.00	\$641.42	\$641.42	\$0.03	\$0.00	\$0.00	\$0.00	\$641.45	\$5,309.80	\$238.40
0625291	Jiménez Villa Iratze Ixaline	\$5,566.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,961.25	\$0.00	\$0.00	\$641.42	\$641.42	\$0.03	\$0.00	\$0.00	\$0.00	\$641.45	\$5,309.80	\$238.40
0625291	Roldán Martínez Manuel	\$5,053.02	\$2,021.21	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$7,400.48	\$0.00	\$0.00	\$939.81	\$939.81	\$0.07	\$0.00	\$0.00	\$0.00	\$939.88	\$6,560.60	\$238.40
0625298	Navares Roldán Jorge Luis	\$5,053.02	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,439.27	\$0.00	\$0.00	\$533.04	\$533.04	\$0.03	\$0.00	\$0.00	\$0.00	\$533.07	\$4,906.20	\$238.40
0625299	García Cruz José Rafael	\$5,053.02	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,439.27	\$0.00	\$0.00	\$533.04	\$533.04	\$0.03	\$0.00	\$0.00	\$0.00	\$533.07	\$4,906.20	\$238.40
0625270	Candelario Cruz José De Jesús	\$5,053.02	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,439.27	\$0.00	\$0.00	\$533.04	\$533.04	\$0.03	\$0.00	\$0.00	\$0.00	\$533.07	\$4,906.20	\$238.40
0625281	Sandoval Arriba Juan Placido	\$5,053.02	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,439.27	\$0.00	\$0.00	\$533.04	\$533.04	\$0.03	\$0.00	\$0.00	\$0.00	\$533.07	\$4,906.20	\$238.40
0625293	Ramirez Ramirez Juan De Dios	\$5,053.02	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,439.27	\$0.00	\$0.00	\$533.04	\$533.04	\$0.03	\$0.00	\$0.00	\$0.00	\$533.07	\$4,906.20	\$238.40
0625300	Solis Castián Eduardo Abraham	\$4,674.60	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,060.85	\$0.00	\$0.00	\$465.23	\$465.23	\$0.02	\$0.00	\$0.00	\$0.00	\$465.25	\$4,595.60	\$238.40
0625347	Martínez Torres Vicente De Jesús	\$4,674.60	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,060.85	\$0.00	\$0.00	\$465.23	\$465.23	\$0.02	\$0.00	\$0.00	\$0.00	\$465.25	\$4,595.60	\$238.40
0625348	Vargas Prieto José Luis	\$5,053.02	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,439.27	\$0.00	\$0.00	\$533.04	\$533.04	\$0.03	\$0.00	\$0.00	\$0.00	\$533.07	\$4,906.20	\$238.40
0625349	Reynoso Calderón Rubén	\$5,053.02	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,439.27	\$0.00	\$0.00	\$533.04	\$533.04	\$0.03	\$0.00	\$0.00	\$0.00	\$533.07	\$4,906.20	\$238.40
0625300	Rodriguez Ortega Ricardo Jesús	\$5,053.02	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,439.27	\$0.00	\$0.00	\$533.04	\$533.04	\$0.03	\$0.00	\$0.00	\$0.00	\$533.07	\$4,906.20	\$238.40
0625301	Hernández Galvan Juan Manuel	\$5,053.02	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,439.27	\$0.00	\$0.00	\$533.04	\$533.04	\$0.03	\$0.00	\$0.00	\$0.00	\$533.07	\$4,906.20	\$238.40
0625302	López Castellanos Ramos	\$5,053.02	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,439.27	\$0.00										