



**TEPATILÁN DE MORELOS SUPERNUMERARIOS**  
Período 10 al 10 Quincental del 16/05/2016 al 31/05/2016

Código	Empleado	Salario	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Gratificación para Despesa	Ayudo de Transporte	Compensación	Compensación FERIA FEBRIL 2016	TOTAL "PERCEPCIONES"	Subs al Empleo acreditado	Subsidio al Empleo (pp)	L.S.R. antes de Subs al Empleo	L.S.R. (pp)	Ajuste al neto	Prestamo Personal	Desc. Programa "Esa es tu casa"	Desc. compra Enciclopedias	Descuento por pago de amas	TOTAL "DEDUCCIONES"	NETO	Enf. y Mat. Patron			
<b>Departamento 1 ARCHIVO MUNICIPAL</b>																										
0625206	Alfonso González Orellana	\$4,086.30	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$188.00	\$0.00	\$0.00	\$4,472.55	\$0.00	\$0.00	\$362.84	\$362.84	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$362.95	\$4,109.60	\$238.40			
0625149	Franco González Irujo	\$3,254.90	\$0.00	\$6,509.80	\$0.00	\$0.00	\$200.25	\$188.00	\$0.00	\$0.00	\$1,270.25	\$0.00	\$0.00	\$1,564.11	\$1,564.11	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,564.15	\$8,706.80	\$238.40		
<b>Total Depto</b>		<b>\$7,341.20</b>	<b>\$0.00</b>	<b>\$6,509.80</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>\$14,742.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,926.95</b>	<b>\$1,926.95</b>	<b>\$0.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,927.10</b>	<b>\$12,816.40</b>	<b>\$476.80</b>		
<b>Departamento 2 REGISTRO CIVIL</b>																										
0625208	Edmundo Martín Branda Benavidez	\$3,778.75	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$188.00	\$0.00	\$0.00	\$4,166.00	\$0.00	\$0.00	\$313.63	\$313.63	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$313.80	\$3,851.40	\$238.40		
0625217	Martín Gómez Alaganda	\$3,778.75	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$188.00	\$0.00	\$0.00	\$4,166.04	\$0.00	\$0.00	\$313.64	\$313.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$313.64	\$3,851.40	\$238.40		
0625308	Mora Alvarez Mireni Jocelyn	\$3,778.75	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$188.00	\$0.00	\$0.00	\$4,166.04	\$0.00	\$0.00	\$313.64	\$313.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$313.64	\$3,851.40	\$238.40		
0625345	Gómez Lozano Victoria	\$3,778.75	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$188.00	\$0.00	\$0.00	\$4,166.04	\$0.00	\$0.00	\$313.64	\$313.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$313.64	\$3,851.40	\$238.40		
0625152	Hernández Cortez Nichole	\$3,778.65	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$188.00	\$0.00	\$0.00	\$4,164.90	\$0.00	\$0.00	\$313.61	\$313.61	\$-0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$313.50	\$3,851.40	\$238.40		
0623173	Castilla Macías Marcela	\$3,778.65	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$188.00	\$0.00	\$0.00	\$4,164.90	\$0.00	\$0.00	\$313.61	\$313.61	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$313.70	\$3,851.20	\$238.40		
<b>Total Depto</b>		<b>\$22,672.42</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>\$0.00</b>	<b>\$0.00</b>	<b>\$24,988.92</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,881.77</b>	<b>\$1,881.77</b>	<b>\$-0.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,881.72</b>	<b>\$23,108.20</b>	<b>\$1,430.40</b>	
<b>Departamento 3 RELACIONES EXTERIORES</b>																										
0625194	De La Mora Cortes María Covett	\$4,031.84	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$188.00	\$0.00	\$0.00	\$4,418.09	\$0.00	\$0.00	\$354.12	\$354.12	\$-0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$354.09	\$4,064.00	\$238.40		
0625247	Jiménez Alcalá Rosendo	\$4,031.78	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$188.00	\$0.00	\$0.00	\$4,418.01	\$0.00	\$0.00	\$354.11	\$354.11	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$354.21	\$4,063.80	\$238.40		
0625280	De La Torre Muñoz Miguel	\$3,225.41	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$188.00	\$0.00	\$0.00	\$3,611.66	\$-125.10	\$0.00	\$248.88	\$121.78	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$121.86	\$3,424.80	\$238.40	
0625209	López Higuera Noé	\$4,031.70	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$188.00	\$0.00	\$0.00	\$4,417.95	\$0.00	\$0.00	\$354.10	\$354.10	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$354.15	\$4,073.00	\$238.40		
0625234	Lemus García Luz Angélica	\$4,031.70	\$0.00	\$7,525.80	\$0.00	\$0.00	\$200.25	\$188.00	\$0.00	\$0.00	\$1,943.75	\$0.00	\$0.00	\$1,943.70	\$1,943.70	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,943.75	\$3,904.00	\$238.40	
<b>Total Depto</b>		<b>\$19,352.41</b>	<b>\$0.00</b>	<b>\$7,525.80</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>\$28,699.46</b>	<b>\$-125.10</b>	<b>\$0.00</b>	<b>\$3,238.91</b>	<b>\$3,133.81</b>	<b>\$0.28</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$66.00</b>	<b>\$1,938.06</b>	<b>\$26,616.40</b>	<b>\$1,192.00</b>
<b>Departamento 4 COMUNICACION SOCIAL</b>																										
0625185	Calderín Franco Francisco	\$2,871.18	\$0.00	\$0.00	\$1,014.11	\$478.53	\$188.00	\$0.00	\$0.00	\$0.00	\$5,665.05	\$0.00	\$0.00	\$485.06	\$485.06	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$485.05	\$6,150.00	\$238.40	
0625284	Gómez Barral Bernabé	\$3,544.98	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$188.00	\$0.00	\$0.00	\$3,931.23	\$-107.37	\$0.00	\$281.65	\$174.28	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$174.43	\$3,756.80	\$238.40	
<b>Total Depto</b>		<b>\$6,416.14</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,914.11</b>	<b>\$478.53</b>	<b>\$408.50</b>	<b>\$372.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,596.28</b>	<b>\$-107.37</b>	<b>\$0.00</b>	<b>\$766.71</b>	<b>\$659.34</b>	<b>\$0.14</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$659.48</b>	<b>\$8,321.80</b>	<b>\$476.80</b>
<b>Departamento 5 COORDINACION DE PRESIDENCIA</b>																										
0625189	Yergies Soto Enrique	\$7,429.61	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$188.00	\$0.00	\$0.00	\$7,625.86	\$0.00	\$0.00	\$1,041.84	\$1,041.84	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,041.86	\$8,724.00	\$238.40	
0625240	Esquivel Barón Diana Carolina	\$2,626.76	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$188.00	\$0.00	\$0.00	\$3,291.17	\$-207.14	\$151.87	\$48.87	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$151.83	\$1,472.00	\$238.40	
0625225	Valeri Díaz Edgar De Jesús	\$1,385.69	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$188.00	\$0.00	\$0.00	\$1,771.94	\$-200.63	\$122.92	\$77.72	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$122.88	\$1,894.20	\$238.40	
0625272	De La Torre Gutiérrez Hector Manuel	\$6,562.41	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$188.00	\$0.00	\$0.00	\$6,948.66	\$0.00	\$0.00	\$654.47	\$654.47	\$-0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$654.46	\$8,044.20	\$238.40	
0625200	Torres Hernández Teresa Luzeth	\$4,643.28	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$188.00	\$0.00	\$0.00	\$5,028.42	\$0.00	\$0.00	\$459.62	\$459.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$459.62	\$4,570.00	\$238.40	
0625213	Maldonado García Luis Cesarito	\$8,784.48	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$188.00	\$0.00	\$0.00	\$9,151.13	\$0.00	\$0.00	\$1,324.92	\$1,324.92	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,324.93	\$7,826.20	\$238.40	
0625298	Sánchez Zárate Diego Daniel	\$4,086.30	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$188.00	\$0.00	\$0.00	\$4,472.55	\$0.00	\$0.00	\$362.84	\$362.84	\$-0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$362.75	\$4,109.80	\$238.40	
0625282	Indra Aragón Mariana	\$892.62	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$188.00	\$0.00	\$0.00	\$1,281.17	\$-115.87	\$115.87	\$48.87	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$115.83	\$1,472.00	\$238.40	
0625286	Castellanos Romero Fabiola Del Refugio	\$4,643.28	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$188.00	\$0.00	\$0.00	\$5,028.53	\$0.00	\$0.00	\$459.62	\$459.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$459.73	\$4,569.80	\$238.40	
0625379	Higuera Hernández Cynthia Nayeli	\$3,526.95	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$188.00	\$0.00	\$0.00	\$3,898.20	\$-125.10	\$0.00	\$276.75	\$151.65	\$-0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$151.60	\$3,734.00	\$238.40	
0625129	Hernández Rodríguez Yesenia Piedad	\$2,626.76	\$0.00	\$1,402.00	\$0.00	\$0.00	\$200.25	\$188.00	\$0.00	\$0.00	\$4,417.01	\$0.00	\$0.00	\$353.95	\$353.95	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$354.00	\$3,209.80	\$238.40	
0625135	Pérez González Alicia Elizabeth	\$4,643.25	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$188.00	\$0.00	\$0.00	\$5,028.50	\$0.00	\$0.00	\$459.61	\$459.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$459.70	\$4,569.80	\$238.40	
0625188	Pardo Pérez Edgar Alejandro	\$4,086.30	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$188.00	\$0.00	\$0.00	\$4,472.55	\$0.00	\$0.00	\$362.84	\$362.84	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$362.95	\$4,109.60	\$238.40	
0625236	Rodríguez Morales Rosalinda Elizabeth	\$4,086.30	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$188.00	\$0.00	\$0.00	\$4,472.55	\$0.00	\$0.00	\$362.84	\$362.84	\$-0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$362.75	\$4,109.80	\$238.40	
0625333	Pedraza Jiménez Jonathan Manuel	\$4,086.30	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$188.00	\$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	\$0.00	\$362.84	\$4,109.80	\$238.40	
0720006	González Franco Karina Del Carmen	\$2,883.52	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$188.00	\$0.00	\$0.00	\$3,266.77	\$-145.38	\$0.00	\$209.69	\$64.31	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$64.37	\$3,202.40	\$238.40	
<b>Total Depto</b>		<b>\$65,509.66</b>	<b>\$0.00</b>	<b>\$1,402.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,254.00</b>	<b>\$2,978.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$72,891.66</b>	<b>\$-872.29</b>	<b>\$428.66</b>	<b>\$7,287.29</b>	<b>\$6,421.35</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>\$0.00</b>	<b>\$0.00</b>	<b>\$6,421.86</b>	<b>\$66,096.80</b>	<b>\$1,814.40</b>
<b>Departamento 6 CONTRALORIA</b>																										
0625110	Prados López Jesús Ariel	\$5,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$188.00	\$0.00	\$0.00	\$5,951.25	\$0.00	\$0.00	\$641.42	\$641.42	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$641.45	\$5,309.80	\$238.40	
0625118	Martínez Hernández David Alejandro	\$5,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$188.00	\$0.00	\$0.00	\$5,951.25	\$0.00	\$0.00	\$641.42	\$641.42	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$641.45	\$5,309.80	\$238.40	
<b>Total Depto</b>																										



**TEPATITLAN DE MORELOS SUPERMUNERARIOS**  
Período 10 al 10 Quincental del 16/05/2016 al 31/05/2016

Código	Empleado	Salario	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Gratificación para Despesa	Ayudo de Transporte	Compensación	Compensación FERIA ESTATAL 2016	TOTAL "PERCEPCIONES"	Subs al Empleo acreditado	Subsidio al Empleo (ep)	L.S.R. antes de Subs al Empleo	L.S.R. (ep)	Ajuste al neto	Prestamo Personal	Desc. Program. "Esta es tu casa"	Desc. compra Enciclopedias	Descuento por pago de renta	TOTAL "DEDUCCIONES"	NETO	Enf. y Mat. Patron					
<b>Departamento 16 ASERO PÚBLICO</b>																												
0161518	Meléndez Ruelas Cristian	\$2,402.40	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$0.00	\$714.42	\$4,110.81	\$0.00	\$0.00	\$204.96	\$204.96	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.81	\$3,810.00	\$238.40				
0550001	Vilguez Velázquez Juan Manuel	\$1,423.37	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$0.00	\$948.50	\$2,758.52	-\$180.30	-\$8.23	\$154.06	\$154.06	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
0651857	Perez Rios David	\$1,423.37	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$0.00	\$799.58	\$2,188.18	-\$188.71	-\$48.29	\$104.42	\$104.42	-\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
0652297	Vilguez Coronado Marco Antonio	\$3,001.11	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$0.00	\$1,632.08	\$5,078.44	\$0.00	\$0.00	\$408.38	\$408.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
0652512	Ramirez Castañeda Hugo Alejandro	\$2,252.12	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$0.00	\$714.42	\$3,966.59	\$0.00	\$0.00	\$204.97	\$204.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
0652560	Gonzalez Martin Armando	\$2,404.40	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$0.00	\$1,328.74	\$4,733.14	-\$145.38	\$0.00	\$715.89	\$715.89	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
0652624	Roldán Vilguez Rodolfo	\$3,001.11	\$408.02	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$0.00	\$1,632.08	\$5,486.48	\$0.00	\$0.00	\$207.79	\$207.79	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
0652627	Lara Navarro Álvaro	\$1,423.37	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$0.00	\$799.52	\$2,268.74	-\$188.71	-\$18.26	\$133.42	\$133.42	-\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
0652928	Gutiérrez Trujillo Rodrigo	\$1,423.37	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$0.00	\$799.58	\$2,188.18	-\$188.71	-\$48.29	\$104.42	\$104.42	-\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
0653124	Tosado Hernández Pedro Emmanuel	\$1,423.36	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$0.00	\$799.56	\$2,188.16	-\$188.71	-\$48.30	\$104.42	\$104.42	-\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
0653133	Navarro García Francisco Javier	\$1,423.36	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$0.00	\$809.34	\$2,278.64	-\$188.71	-\$12.16	\$116.58	\$116.58	-\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
0653191	Martín Vilguez Kevin Angélica	\$1,423.35	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$0.00	\$799.58	\$2,188.18	-\$188.71	-\$48.30	\$104.42	\$104.42	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
0653484	Gómez Sánchez Jorge Luis	\$1,423.35	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$0.00	\$799.56	\$2,188.16	-\$188.71	-\$48.30	\$104.42	\$104.42	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
<b>Total Depto</b>		<b>\$26,528.82</b>	<b>\$408.02</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,883.25</b>	<b>\$2,818.00</b>	<b>\$0.00</b>	<b>\$9,807.58</b>	<b>\$46,768.35</b>	<b>-\$1,628.65</b>	<b>-\$655.16</b>	<b>\$2,748.13</b>	<b>\$1,676.81</b>	<b>-\$8.59</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,120.95</b>	<b>\$38,644.40</b>	<b>\$3,092.20</b>	
<b>Departamento 16 CEMENTEROS MUNICIPALES</b>																												
0652339	Rodríguez Jiménez Abraham	\$3,418.30	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$0.00	\$3,894.55	\$12,312.85	-\$125.10	\$0.00	\$207.87	\$207.87	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0652339	Ruiz Ponce Omar Alejandro	\$3,418.30	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$0.00	\$3,894.55	\$12,312.85	-\$125.10	\$0.00	\$207.87	\$207.87	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0652341	Hernández Rodríguez Mario	\$3,418.30	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$0.00	\$3,894.55	\$12,312.85	-\$125.10	\$0.00	\$207.87	\$207.87	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0652388	García Hernández José De Jesús	\$2,454.18	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$0.00	\$2,938.55	\$9,276.80	-\$125.10	\$0.00	\$207.87	\$207.87	-\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0652515	Gutiérrez Zaragoza Rafael	\$2,454.18	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$0.00	\$2,940.41	\$9,300.81	-\$160.30	\$0.00	\$162.97	\$162.98	-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0652747	Navarro González Edgar Guadalupe	\$3,418.35	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$0.00	\$3,894.60	\$12,313.10	-\$125.10	\$0.00	\$207.88	\$207.88	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0652832	Balbuena Martín María Josefina	\$4,088.30	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$0.00	\$4,472.55	\$14,354.85	\$0.00	\$0.00	\$382.84	\$382.84	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>Total Depto</b>		<b>\$23,632.81</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,491.75</b>	<b>\$1,302.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$26,338.76</b>	<b>-\$788.80</b>	<b>\$0.00</b>	<b>\$1,865.17</b>	<b>\$1,873.37</b>	<b>-\$6.01</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,120.95</b>	<b>\$25,166.40</b>	<b>\$1,680.80</b>
<b>Departamento 17 PARQUES Y JARDINES</b>																												
0121002	Rivera Guadalupe Rodolfo	\$2,715.72	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$0.00	\$3,101.97	\$10,817.97	-\$145.38	\$0.00	\$191.43	\$191.43	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0650462	Valencia García Isidro	\$4,243.87	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$0.00	\$4,636.12	\$15,454.12	\$0.00	\$0.00	\$388.80	\$388.80	-\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0650505	García Corona Rafael	\$2,715.72	\$0.00	\$5,088.80	\$0.00	\$0.00	\$200.25	\$198.00	\$0.00	\$3,101.97	\$10,817.97	-\$145.38	\$0.00	\$191.43	\$191.43	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0650576	Castro Jiménez Hector Javier	\$2,715.72	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$0.00	\$3,101.97	\$10,817.97	-\$145.38	\$0.00	\$191.43	\$191.43	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0650875	García Martínez Rubén	\$2,715.72	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$0.00	\$3,101.97	\$10,817.97	-\$145.38	\$0.00	\$191.43	\$191.43	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0650987	Navarro Ruiz José	\$2,715.72	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$0.00	\$1,212.81	\$4,425.62	\$0.00	\$0.00	\$333.58	\$333.58	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0651212	Melano Toledo Jesús	\$2,715.72	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$0.00	\$3,101.97	\$10,817.97	-\$145.38	\$0.00	\$191.43	\$191.43	-\$0.12	\$1,140.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0651844	Zamudio Salas Alberto Saverio	\$2,715.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$0.00	\$3,102.15	\$10,819.15	-\$145.38	\$0.00	\$191.45	\$191.45	-\$0.12	\$900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0652403	Cabrera Campuzo José Angel	\$4,482.70	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$0.00	\$4,876.70	\$16,263.70	-\$145.38	\$0.00	\$382.46	\$382.46	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0652590	Castillo Ramirez Luis Alfonso	\$3,389.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$0.00	\$3,788.15	\$12,576.15	-\$125.10	\$0.00	\$265.87	\$265.87	-\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0652618	De Lara Vargas José Martín	\$4,962.70	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$0.00	\$5,356.04	\$18,018.04	-\$145.38	\$0.00	\$402.46	\$402.46	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0652819	Rodríguez Juan Genaro	\$2,715.72	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$0.00	\$3,101.97	\$10,817.97	-\$145.38	\$0.00	\$191.43	\$191.43	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0652785	Campuzo Gutiérrez Pedro	\$2,715.72	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$0.00	\$1,367.88	\$4,485.85	\$360.81	\$0.00	\$360.81	\$360.81	-\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0652934	Galván Cortés Francisco	\$2,715.72	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$0.00	\$3,101.97	\$10,817.97	-\$145.38	\$0.00	\$191.43	\$191.43	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0652941	González Vera Víctor Fabian	\$2,715.72	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$0.00	\$3,101.97	\$10,817.97	-\$145.38	\$0.00	\$191.43	\$191.43	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
0652942	Navarro Galindo Heberto	\$2,715.72	\$0.00																									



**TEPETITLÁN DE MORELOS SUPERNUMERARIOS**  
Periodo 10 al 10 Quinantal del 16/05/2016 al 31/05/2016

Código	Empleado	Salario	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Utilización para Despesa	Ayudo de Transporte	Compensación	Compensación FERIA TEPETITLÁN 2016	TOTAL "PEREQUACION"	Subs al Empleo acreditado	Subsidio al Empleo (ag)	L.S.R. antes de Subs al Empleo	L.S.R. (ag)	Ajuste al neto	Prestamo Personal	Desc. Programa "Esa es tu Vida"	Desc. compra Enciclopedias	Descuento por pago de amex	TOTAL "DEDUCCIONES"	NETO	Enf. y Mat. Patron	
0625213	López Bernal Mariana Paulina	\$360.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$736.85	-820.83	-116.36	\$11.47	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$180.35	\$626.20	\$238.40	
0625262	Vianco Cadillo Rosado	\$700.95	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$1,087.20	-820.83	-116.34	\$33.89	\$0.00	-80.06	\$0.00	\$0.00	\$0.00	\$0.00	\$187.00	\$1,224.20	\$238.40	
<b>Total Depto</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>\$1,724.05</b>	<b>-1641.66</b>	<b>-212.69</b>	<b>\$45.36</b>	<b>\$0.00</b>	<b>-88.07</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$367.35</b>	<b>\$1,456.70</b>	<b>\$476.80</b>	
<b>Departamento 24 CASA DE LA CULTURA</b>																								
0625214	Azevea Muñoz Yancardo	\$4,755.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,755.00	\$9,896.25	\$0.00	\$0.00	\$1,484.07	\$1,484.07	-80.02	\$0.00	\$0.00	\$0.00	\$0.00	\$1,484.05	\$8,412.20	\$238.40	
0625216	Valencia Carrero Hugo	\$2,800.27	\$0.00	\$0.00	\$1,872.18	\$468.04	\$200.25	\$186.00	\$0.00	\$0.00	\$5,374.74	\$0.00	\$0.00	\$468.28	\$468.28	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$468.34	\$5,006.40	\$238.40	
0625263	Cabrera González Julio César	\$1,888.22	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$3,272.45	-118.71	-170.87	\$209.75	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$209.75	\$3,153.64	\$238.40	
0625271	Rodríguez Martínez Emmanuel	\$1,184.43	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,188.40	\$6,763.08	\$0.00	\$0.00	\$814.83	\$814.83	-61.15	\$0.00	\$0.00	\$0.00	\$0.00	\$814.68	\$5,948.40	\$238.40	
0625281	López Delgado Cynthia Angelica	\$3,624.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$4,011.15	-1107.37	-	\$200.35	\$192.98	-80.03	\$0.00	\$0.00	\$0.00	\$0.00	\$192.95	\$3,828.20	\$238.40	
<b>Total Depto</b>					<b>\$116,282.80</b>	<b>\$468.04</b>	<b>\$1,091.25</b>	<b>\$530.00</b>	<b>\$0.00</b>	<b>\$7,343.40</b>	<b>\$28,477.67</b>	<b>-2296.88</b>	<b>-478.97</b>	<b>\$3,168.28</b>	<b>\$2,946.16</b>	<b>-461.12</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,888.07</b>	<b>\$28,089.60</b>	<b>\$1,192.00</b>	
<b>Departamento 28 INSTITUTO DE LA JUVENTUD</b>																								
0625014	Villaseñor García Tito Nazareth	\$4,642.80	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,029.05	\$0.00	\$0.00	\$459.53	\$459.53	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$459.65	\$4,569.40	\$238.40	
0625276	Hernández Sierra Rosario Guadalupe	\$5,091.97	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,478.22	\$0.00	\$0.00	\$540.38	\$540.38	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$540.42	\$4,929.00	\$238.40	
0625291	Muñoz Ramírez María Elena	\$3,160.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$3,546.25	-1125.10	\$0.00	\$241.94	\$176.84	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$176.85	\$3,369.40	\$238.40	
0625289	Vera Gómez Mayra Lisseth	\$5,091.97	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,478.22	\$0.00	\$0.00	\$540.38	\$540.38	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$540.42	\$4,929.00	\$238.40	
0625376	Pascancia Martínez Ricardo	\$3,180.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$3,566.25	-1125.10	\$0.00	\$241.94	\$176.84	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$176.85	\$3,389.40	\$238.40	
0625301	Franco Giovanni Ethen	\$3,180.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$3,566.25	-1125.10	\$0.00	\$241.94	\$176.84	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$176.85	\$3,389.40	\$238.40	
<b>Total Depto</b>					<b>\$24,366.74</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,201.50</b>	<b>\$1,116.00</b>	<b>\$0.00</b>	<b>\$28,684.24</b>	<b>-3279.30</b>	<b>\$0.00</b>	<b>\$2,286.11</b>	<b>\$1,893.81</b>	<b>\$6.23</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,893.04</b>	<b>\$24,793.20</b>	<b>\$1,430.40</b>	
<b>Departamento 29 CAPILLA DE GUADALUPE</b>																								
0229011	X Mónica Josefina	\$1,051.78	\$0.00	\$0.00	\$701.19	\$175.30	\$200.25	\$186.00	\$0.00	\$0.00	\$2,314.52	-1188.71	-857.49	\$101.22	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$857.48	\$2,402.00	\$238.40
0229031	Ortao Alvarado Miguel	\$2,110.23	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$2,496.48	-1188.71	-953.18	\$125.56	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$953.12	\$2,592.60	\$238.40
0625103	Castro Jara Gregorio	\$3,438.80	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$3,824.52	-1188.71	-	\$1,077.86	\$1,077.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,077.86	\$2,746.66	\$238.40	
0625255	González González Santiago	\$3,638.34	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$4,024.59	-1107.37	-	\$201.81	\$184.39	-80.05	\$0.00	\$0.00	\$0.00	\$0.00	\$184.39	\$3,840.20	\$238.40	
0625282	Díaz Jiménez Armando	\$2,804.78	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$3,191.01	-1146.38	-	\$201.12	\$55.74	-81.13	\$0.00	\$0.00	\$0.00	\$0.00	\$55.61	\$3,135.40	\$238.40	
0625298	Jiménez Navarro Nellyday	\$3,880.40	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$4,274.29	-1146.38	-	\$247.12	\$247.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$247.12	\$4,027.17	\$238.40	
0625299	Hernández González César Manuel	\$4,474.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$4,860.25	-1146.38	-	\$465.23	\$465.23	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$465.25	\$4,395.00	\$238.40	
0625300	Bustos Fonseca José Eduardo Antonio	\$1,888.22	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$2,272.47	-1188.71	-478.96	\$109.75	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03	\$1,793.50	\$2,351.40	\$238.40
0625302	González Orozco Andar	\$3,432.95	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$3,820.20	-1125.10	\$0.00	\$308.38	\$143.28	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$143.40	\$3,676.80	\$238.40	
0625308	Navarro Gómez Ana María	\$4,674.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,060.25	-1146.38	-	\$465.23	\$465.23	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$465.25	\$4,591.60	\$238.40	
0625310	Hernández Navarro Roberto	\$1,354.50	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$1,740.75	-820.63	-414.92	\$175.72	\$0.00	-81.13	\$0.00	\$0.00	\$0.00	\$0.00	\$1,865.80	\$2,041.20	\$238.40	
0625303	Martín Jiménez Moisés	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$3,386.25	-1146.38	-	\$222.36	\$78.96	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$77.05	\$3,309.20	\$238.40	
<b>Total Depto</b>					<b>\$36,114.91</b>	<b>\$0.00</b>	<b>\$2,463.00</b>	<b>\$1,701.19</b>	<b>\$1,753.30</b>	<b>\$2,432.00</b>	<b>\$41,626.00</b>	<b>-11,419.09</b>	<b>-4354.53</b>	<b>\$2,891.17</b>	<b>\$1,893.80</b>	<b>\$6.13</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,538.20</b>	<b>\$40,089.80</b>	<b>\$2,868.00</b>	
<b>Departamento 30 CAPILLA DE MILPILLAS</b>																								
0220060	Soto Rodríguez Juan Ramón	\$4,323.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$4,710.15	\$0.00	\$0.00	\$402.38	\$402.38	-80.03	\$0.00	\$0.00	\$0.00	\$0.00	\$402.35	\$4,307.80	\$238.40	
0625142	Medina Jáquez Blanca Cecilia	\$3,150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$3,536.25	-1125.10	\$0.00	\$238.68	\$113.58	-80.13	\$0.00	\$0.00	\$0.00	\$0.00	\$113.45	\$3,422.80	\$238.40	
0625268	Vilguz Pascasio Carlos	\$2,223.81	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$2,609.86	-1174.78	-518.00	\$137.88	\$0.00	\$0.38	\$0.00	\$0.00	\$0.00	\$0.00	\$37.74	\$2,572.10	\$238.40	
0625270	Sisá Rivera Misael	\$2,050.98	\$0.00	\$0.00	\$1,367.32	\$341.83	\$200.25	\$186.00	\$0.00	\$0.00	\$4,148.38	-1125.10	\$0.00	\$287.87	\$142.77	-81.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$142.58	\$4,005.80	\$238.40
0625272	Omelas Vilguz José	\$2,223.72	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$2,610.02	-1174.78	-438.88	\$137.91	\$0.00	\$0.30	\$0.00	\$0.00	\$0.00	\$0.00	\$38.78	\$2,571.20	\$238.40	
0625273	Pérez Gutiérrez Jorge Américo	\$2,223.77	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$2,610.02	-1174.78	-438.88	\$137.91	\$0.00	\$0.30	\$0.00	\$0.00	\$0.00	\$0.00	\$38.78	\$2,571.20	\$238.40	
<b>Total Depto</b>					<b>\$16,194.63</b>	<b>\$0.00</b>	<b>\$1,367.32</b>	<b>\$341.83</b>	<b>\$1,201.80</b>	<b>\$1,116.00</b>	<b>\$20,228.88</b>	<b>-1774.54</b>	<b>-1105.66</b>	<b>\$1,322.64</b>	<b>\$688.73</b>	<b>\$6.01</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$648.08</b>	<b>\$19,580.80</b>	<b>\$1,430.40</b>	
<b>Departamento 31 SAN JOSÉ DE GRACIA</b>																								
0625210	Angulo Téllez César	\$657.37	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$3,673.08	-1125.10	\$0.00	\$246.41	\$121.31	-80.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$121.31	\$3,551.80	\$238.40
0625229	Fonseca Rojas Jose Guadalupe	\$3,624.97	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$4,010.21	-1125.10	\$0.00	\$523.20	\$523.20	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$523.21	\$4,002.00	\$238.40	
0625279	Angulo Ornela Fabian Antonio	\$1,366.98	\$0.00	\$0.00	\$1,366.98	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$3,152.43	-1146.38	-	\$469.60	\$469.60	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$469.63	\$3,142.77	\$238.40	
0625295	Martínez Moreno Juan Alberto	\$2,223.77	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$2,609.53	-1146.38	-	\$226.64	\$83.26	-80.07	\$0.00	\$0.00	\$0.00	\$0.00	\$83.19	\$2,526.30	\$238.40	
0625246	Cortés Aguirre Mario Alberto	\$3,417.47	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$4,202.42	-1146.38	-	\$305.95	\$305.95	-80.13	\$0.00	\$0.00	\$0.00	\$0.00	\$305.82			



**TEPATITLÁN DE MORELOS SUPERNUMERARIOS**  
Período 10 al 10 Quinantal del 16/05/2016 al 31/05/2016

Código	Empleado	Salario	Horas extras	Retroactivo	Prima de vacaciones a tiempo	Utilización para Despesa	Apoyo de Transporte	Compensación	Compensación FERIA FEBRERO 2016	TOTAL "PERCEPCIONES"	Subs al Empleo acreditado	Subsidio al Empleo (pp)	L.S.R. área de Subs al Empleo	L.S.R. (pp)	Ajuste al neto	Prestamo Personal	Desc. Programa "Esta es tu casa"	Desc. compra Enciclopedias	Descuento por pago de amas	TOTAL "DEDUCCIONES"	NETO	Enf. y Mat. Patron	
0625282	Solano Márquez Francisco Javier	\$5,955.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$0.00	\$0.00	\$5,951.25	\$0.00	\$0.00	\$641.42	\$641.42	\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$6,412.50	\$5,310.00	\$238.40	
0625282	Huerta Hernández María Cristina	\$2,079.24	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$0.00	\$0.00	\$3,305.49	\$0.00	\$0.00	\$313.50	\$65.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,370.69	\$2,272.20	\$238.40	
0625293	Blaes De La Torre Ivonne	\$2,079.30	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$0.00	\$0.00	\$3,306.15	\$-146.38	\$0.00	\$198.85	\$41.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,452.83	\$4,108.80	\$238.40	
0625292	Pérez Levario Roberto	\$5,955.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$0.00	\$0.00	\$5,951.25	\$0.00	\$0.00	\$641.42	\$641.42	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$6,412.50	\$5,309.80	\$238.40	
0625303	Gómez Velázquez Nayeli De Jesús	\$2,079.30	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$0.00	\$0.00	\$3,306.15	\$-146.38	\$0.00	\$198.85	\$41.50	\$-0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$3,452.83	\$4,116.80	\$238.40	
0625305	Domínguez Padilla José De Jesús	\$2,079.30	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$0.00	\$0.00	\$3,306.15	\$-146.38	\$0.00	\$198.85	\$41.47	\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$3,452.83	\$4,116.80	\$238.40	
06253123	Aguiar Aceves Agueda Teresita	\$5,955.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$0.00	\$0.00	\$5,951.25	\$0.00	\$0.00	\$641.42	\$641.42	\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$6,412.50	\$5,310.00	\$238.40	
06253177	Ordóñez Hernández Mónica Margarita	\$2,079.30	\$0.00	\$4,001.20	\$0.00	\$200.25	\$198.00	\$0.00	\$0.00	\$6,051.35	\$0.00	\$0.00	\$1,000.00	\$1,000.00	\$-0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$7,051.30	\$6,961.40	\$238.40	
06253182	Escudé Castro Guillermo	\$3,038.40	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$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	\$3,571.00	\$4,116.80	\$238.40	
06253183	Acosta Villén Eduardo	\$3,038.40	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$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	\$3,571.00	\$4,116.80	\$238.40	
06253192	Carmona De Anda Miguel Ángel	\$3,038.40	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$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	\$3,571.00	\$4,116.80	\$238.40	
06253193	Magalano Hernández José Guadalupe	\$3,038.40	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$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	\$3,571.00	\$4,116.80	\$238.40	
06253197	Gómez Sepúlveda Salvador	\$3,038.40	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$0.00	\$0.00	\$3,424.65	\$-146.38	\$0.00	\$226.54	\$81.16	\$-0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$3,570.89	\$4,116.80	\$238.40	
06253198	González RivasAlba Alberto	\$3,038.40	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$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	\$3,570.89	\$4,116.80	\$238.40	
06253199	González González Luis Javier	\$3,038.40	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$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	\$3,570.89	\$4,116.80	\$238.40	
0625200	González Viquez Pedro	\$3,038.40	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$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	\$3,570.89	\$4,116.80	\$238.40	
0625205	Muñoz Hernández Raúl Ivan	\$3,038.40	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$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	\$3,570.89	\$4,116.80	\$238.40	
0625206	Luis León Melara Rogberto	\$3,038.40	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$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	\$3,570.89	\$4,116.80	\$238.40	
0625212	Ortiz Angulo Emiro	\$3,038.40	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$0.00	\$0.00	\$3,424.65	\$-146.38	\$0.00	\$226.54	\$81.16	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$3,571.00	\$4,116.80	\$238.40	
06252197	Gómez González Alberto	\$2,768.35	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$0.00	\$0.00	\$3,034.60	\$-146.38	\$0.00	\$190.63	\$45.25	\$-0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$3,180.25	\$3,049.40	\$238.40	
42402011	Dagoberto Vazquez Jose Eduardo	\$2,673.81	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$0.00	\$0.00	\$3,080.06	\$0.00	\$0.00	\$198.87	\$41.49	\$-0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$3,278.52	\$3,016.80	\$238.40	
<b>Total Depto</b>		<b>\$111,959.32</b>	<b>\$0.00</b>	<b>\$4,991.20</b>	<b>\$2,138.88</b>	<b>\$534.74</b>	<b>\$7,498.25</b>	<b>\$6,882.00</b>	<b>\$0.00</b>	<b>\$123,906.49</b>	<b>\$-4,709.69</b>	<b>\$-837.37</b>	<b>\$9,206.35</b>	<b>\$5,283.71</b>	<b>\$-6.65</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,283.29</b>	<b>\$128,705.20</b>	<b>\$8,820.80</b>
<b>Departamento 37 SECRETARIA GENERAL</b>																							
06253002	González Casillas Mónica	\$3,959.69	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$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	\$4,341.94	\$4,000.00	\$238.40	
<b>Total Depto</b>		<b>\$3,959.69</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$200.25</b>	<b>\$198.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,341.94</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$341.94</b>	<b>\$341.94</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,341.94</b>	<b>\$4,000.00</b>	<b>\$238.40</b>
<b>Departamento 38 OFICINA MAYOR ADMINISTRATIVA</b>																							
0625298	Molina Pico Cirya Hany	\$4,740.30	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$0.00	\$0.00	\$5,138.15	\$0.00	\$0.00	\$475.72	\$475.72	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$5,138.15	\$4,867.40	\$238.40	
0625301	Juarez Miguel José Luis	\$2,600.97	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$0.00	\$0.00	\$2,899.22	\$-180.30	\$0.00	\$169.05	\$8.75	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$2,807.67	\$2,887.40	\$238.40	
0625309	González Fernández María Elena	\$4,909.95	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$0.00	\$0.00	\$5,398.20	\$0.00	\$0.00	\$523.53	\$523.53	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$5,398.20	\$4,862.60	\$238.40	
<b>Total Depto</b>		<b>\$12,251.22</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$600.75</b>	<b>\$594.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$13,435.57</b>	<b>\$-180.30</b>	<b>\$0.00</b>	<b>\$1,170.30</b>	<b>\$1,010.00</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>\$13,435.57</b>	<b>\$12,407.40</b>	<b>\$716.20</b>
<b>Departamento 41 PROVEEDORA</b>																							
06252704	Gómez Martín Mario Alberto	\$4,074.53	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$0.00	\$0.00	\$4,469.78	\$0.00	\$0.00	\$360.95	\$360.95	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$4,469.78	\$4,009.80	\$238.40	
06253085	Gómez Muñoz Erika Judith	\$3,984.50	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$0.00	\$0.00	\$3,951.15	\$-107.37	\$0.00	\$283.82	\$176.45	\$-0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$3,773.80	\$3,774.40	\$238.40	
06253187	Rivera Bravo María Elena	\$3,984.50	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$0.00	\$0.00	\$3,951.15	\$-107.37	\$0.00	\$283.82	\$176.45	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$3,773.80	\$3,774.40	\$238.40	
<b>Total Depto</b>		<b>\$11,043.53</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$600.75</b>	<b>\$594.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,382.08</b>	<b>\$-214.74</b>	<b>\$0.00</b>	<b>\$928.59</b>	<b>\$713.85</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>\$928.59</b>	<b>\$11,649.20</b>	<b>\$716.20</b>
<b>Departamento 44 PROMO. ECONOMICA</b>																							
03090010	Villaseñor Cortés María Beatriz	\$3,711.90	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$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	\$4,098.15	\$3,795.20	\$238.40	
06252827	Franco González Eduardo	\$6,623.74	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$0.00	\$0.00	\$7,009.99	\$0.00	\$0.00	\$687.57	\$687.57	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$7,009.99	\$6,142.40	\$238.40	
06252912	Araya Alvarez Jose Miguel	\$7,029.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$0.00	\$0.00	\$7,491.11	\$0.00	\$0.00	\$663.93	\$663.93	\$-0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$7,491.11	\$6,627.20	\$238.40	
0625299	Araya Franco Oscar Eduardo	\$4,422.68	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$0.00	\$0.00	\$4,620.90	\$0.00	\$0.00	\$443.38	\$443.38	\$-0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$4,620.90	\$4,416.30	\$238.40	
06252975	Pérez Gómez Erika Del Carmen	\$4,773.18	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$0.00	\$0.00	\$5,159.43	\$0.00	\$0.00	\$482.89	\$482.89	\$-0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$5,159.43	\$4,676.60	\$238.40	
06253176	Valencia Hernández Erika Elizabeth	\$3,000.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$0.00	\$0.00	\$3,398.25	\$-146.38	\$0.00	\$222.36	\$78.98	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$3,398.25	\$3,309.20	\$238.40	
<b>Total Depto</b>		<b>\$29,739.33</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,201.50</b>	<b>\$1,116.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$32,053.83</b>	<b>\$-146.38</b>	<b>\$0.00</b>	<b>\$3,283.68</b>	<b>\$1,137.68</b>	<b>\$-0.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,283.68</b>	<b>\$28,811.20</b>	<b>\$1,430.40</b>
<b>Departamento 46 ALIMBRADO PUBLICO</b>																							
06252581	Jaramillo Rojas José	\$3,383.24	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$0.00	\$3,383.25	\$7,152.74	\$0.00	\$0.00	\$898.06	\$898.06	\$-0.12	\$0.00	\$0.00						



**TEPATITLAN DE MORELOS SUPERNUMERARIOS**  
Período 10 al 10 Quintenal del 16/05/2016 al 31/05/2016

Código	Empleado	Salario	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Utilización para Depende	Apoyo de Transporte	Compensación	Compensación FERIA ESPANOL 2016	TOTAL "PERCEPCIONES"	Subs al Empleo acreditado	Subsidio al Empleo (sg)	L.S.R. antes de Subs al Empleo	L.S.R. (sg)	Ajuste al neto	Prestamo Personal	Desc. Programa "Esta es tu casa"	Desc. compra Enciclopedias	Descuento por pago de amas	TOTAL "DEDUCCIONES"	NETO	Enf. y Mat. Patron		
		\$1,012.83	\$14,179.70		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,097.77	\$0.00	\$0.00	\$1,378.71	\$1,378.71	\$0.00	\$0.00	\$0.00	\$0.00	\$126.00	\$1,603.77	\$13,984.00	\$716.20		
<b>Departamento 54 INSTITUTO DE LA MUJER</b>																									
0625286	Valencia Hernández Laura Alejandra	\$4,643.12	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,029.37	\$0.00	\$0.00	\$459.59	\$459.59	-\$0.02	\$0.00	\$0.00	\$0.00	\$60.00	\$519.57	\$4,509.80	\$238.40		
0625146	Medina Flores Belen Susana	\$4,642.95	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,029.20	\$0.00	\$0.00	\$459.56	\$459.56	\$0.04	\$0.00	\$0.00	\$0.00	\$60.00	\$520.60	\$4,504.60	\$238.40		
0625151	Medina Flores Guadalupe Mariel	\$4,642.36	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,028.25	\$0.00	\$0.00	\$459.56	\$459.56	\$0.04	\$0.00	\$0.00	\$0.00	\$60.00	\$520.60	\$4,506.00	\$238.40		
<b>Total Depto</b>		<b>\$13,928.62</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>\$15,087.77</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,378.71</b>	<b>\$1,378.71</b>	<b>\$0.06</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$126.00</b>	<b>\$1,603.77</b>	<b>\$13,984.00</b>	<b>\$716.20</b>		
<b>Departamento 55 COORDINACION DE INTENDENCIA</b>																									
0625190	Sabado Romo Ana Isabel	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$2,186.25	-\$188.71	-\$54.48	\$104.23	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$84.55	\$2,270.80	\$238.40	
0625195	Esquivel Gonzalez Maria Del Jesus	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$2,186.25	-\$188.71	-\$54.48	\$104.23	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$84.55	\$2,270.80	\$238.40	
0625212	Rizo Mariscal Maria Esther	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$2,186.25	-\$188.71	-\$54.48	\$104.23	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$84.55	\$2,270.80	\$238.40	
0625213	Cortez Franco Mariana	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$2,186.25	-\$188.71	-\$54.48	\$104.23	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$84.35	\$2,270.80	\$238.40	
0625216	Medina Gonzalez Joel De Jesus	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$2,186.25	-\$188.71	-\$54.48	\$104.23	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$84.35	\$2,270.80	\$238.40	
0625246	Gonzalez Arriaga Maria Del Carmen	\$2,715.88	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$3,102.13	-\$145.38	\$0.00	\$191.45	\$46.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44.13	\$3,056.00	\$238.40	
0625248	Gomez Gomez Maria Carolina	\$2,716.11	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$3,102.36	-\$145.38	\$0.00	\$191.47	\$46.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44.16	\$3,056.20	\$238.40	
0625247	Martinez Gonzalez Liliana Jocelyn	\$2,716.11	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$3,102.36	-\$145.38	\$0.00	\$191.47	\$46.10	-\$0.14	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$546.86	\$2,556.40	\$238.40	
0625262	Gonzalez Rodriguez Ana Lilia	\$2,716.04	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$3,102.29	-\$145.38	\$0.00	\$191.47	\$46.09	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$546.89	\$2,556.20	\$238.40	
0625285	Gonzalez Arriaga Margarita	\$2,716.06	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$3,102.31	-\$145.38	\$0.00	\$191.47	\$46.09	\$0.02	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$446.11	\$2,656.20	\$238.40	
0625260	Quamán Gonzalez Maria Del Carmen	\$2,715.78	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$3,102.03	-\$145.38	\$0.00	\$191.44	\$46.06	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$445.83	\$3,056.00	\$238.40	
0625227	Cruz Muñoz Hernández	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$2,186.25	-\$188.71	-\$54.48	\$104.23	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$84.35	\$2,270.80	\$238.40	
0625274	Vázquez De La Torre Josefina	\$2,716.04	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$3,102.29	-\$145.38	\$0.00	\$191.47	\$46.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44.10	\$3,056.20	\$238.40	
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	-\$145.38	\$0.00	\$191.47	\$46.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44.10	\$3,056.20	\$238.40	
0625287	Gonzalez Lopez	\$2,716.04	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$3,102.29	-\$145.38	\$0.00	\$191.47	\$46.09	-\$0.17	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$546.07	\$3,141.20	\$238.40	
0625288	Puella 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	-\$145.38	\$0.00	\$191.47	\$46.09	-\$0.17	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$546.07	\$3,141.20	\$238.40	
0625291	Avellar 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	-\$145.38	\$0.00	\$191.47	\$46.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44.10	\$3,056.20	\$238.40	
0625300	Arce Rivera Laura	\$2,716.04	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$3,102.29	-\$145.38	\$0.00	\$191.47	\$46.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44.10	\$3,056.20	\$238.40	
0625306	Miranda Reynoso Alejandra Jazmin	\$1,800.00	\$0.00	\$3,240.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,426.25	\$0.00	\$0.00	\$530.71	\$530.71	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$530.63	\$4,905.60	\$238.40	
0625120	Galván Dixon Maria Esther	\$2,715.80	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$3,102.15	-\$145.38	\$0.00	\$191.45	\$46.07	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44.15	\$3,056.00	\$238.40	
0625312	X Reynosa Maria Gisela	\$2,715.80	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$3,102.15	-\$145.38	\$0.00	\$191.45	\$46.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44.15	\$3,056.00	\$238.40	
0625316	Tzucagui García Carmen Lorena	\$2,715.80	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$3,102.15	-\$145.38	\$0.00	\$191.45	\$46.07	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44.13	\$3,056.00	\$238.40	
0625318	Bacera Gonzalez Silvia	\$2,715.80	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$3,102.15	-\$145.38	\$0.00	\$191.45	\$46.07	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44.15	\$3,056.00	\$238.40	
0625261	Hernández Flores Mayra Yesselin	\$1,800.00	\$0.00	\$3,360.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,546.25	\$0.00	\$0.00	\$534.91	\$534.91	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$534.85	\$4,991.40	\$238.40	
0625263	Martinez Higuera Maria Del Carmen	\$2,715.80	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$3,102.15	-\$145.38	\$0.00	\$191.45	\$46.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44.15	\$3,056.00	\$238.40	
<b>Total Depto</b>		<b>\$60,971.72</b>	<b>\$0.00</b>	<b>\$6,600.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,006.25</b>	<b>\$4,600.00</b>	<b>\$0.00</b>	<b>\$2,008.94</b>	<b>\$78,884.91</b>	<b>-\$3,542.88</b>	<b>-\$608.88</b>	<b>\$5,187.45</b>	<b>\$5,187.45</b>	<b>-\$0.08</b>	<b>\$2,400.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$95.00</b>	<b>\$4,130.91</b>	<b>\$74,725.40</b>	<b>\$6,960.00</b>	
<b>Departamento 57 DELEGACION DE TECOMATLAN</b>																									
0625270	Hernández Pulido Raúl	\$2,715.72	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$3,101.97	-\$145.38	\$0.00	\$191.43	\$46.05	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44.97	\$3,056.00	\$238.40	
0625309	García Alvarez Guadalupe Estelita	\$2,715.64	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$3,102.01	-\$145.38	\$0.00	\$191.43	\$46.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44.99	\$3,056.00	\$238.40	
0625307	Avellar Reynoso Joel Abel	\$1,886.25	\$0.00	\$3,571.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,793.50	\$0.00	\$0.00	\$607.73	\$607.73	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$607.70	\$5,185.80	\$238.40	
<b>Total Depto</b>		<b>\$7,638.33</b>	<b>\$0.00</b>	<b>\$3,621.00</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>\$11,746.88</b>	<b>-\$356.68</b>	<b>\$0.00</b>	<b>\$960.20</b>	<b>\$960.20</b>	<b>-\$0.04</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$654.48</b>	<b>\$11,093.60</b>	<b>\$716.20</b>
<b>Departamento 63 JEFATURA DE REGULACION DE PRECIOS RU</b>																									
0625207	Martín Del Campo Alvarado Flavio	\$2,236.63	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$2,622.88	-\$174.78	-\$58.48	\$139.31	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$35.52	\$2,656.40	\$238.40	
<b>Total Depto</b>		<b>\$2,236.63</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>\$2,622.88</b>	<b>-\$174.78</b>	<b>-\$58.48</b>	<b>\$139.31</b>	<b>\$0.00</b>	<b>-\$0.04</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$35.52</b>	<b>\$2,656.40</b>	<b>\$238.40</b>	
<b>Departamento 67 TESORERIA MUNICIPAL "DPTO DE CONTABILDA</b>																									
0625180	Gomez Gonzalez Mayra Lilibeth	\$3,346.96	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$3,733.21	-\$125.10	\$0.00	\$260.11	\$135.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$135.01	\$3,598.20	\$238.40	
0625314	Sobczano Mantel Juan Emanuel	\$3,346.96	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$3,733.20	-\$125.10	\$0.00	\$260.11	\$135.01	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$135.00	\$3,598.20	\$238.40	
<b>Total Depto</b>		<b>\$6,693.91</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>\$7</b>														





**TEPATILAN DE MORELOS SUPERNUMERARIOS**  
Periodo 10 al 10 Quincenal del 16/05/2016 al 31/05/2016

Código	Empleado	Salario	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Gratificación para Despesa	Apoyo de Transporte	Compensación	Compensación FERIA TEPATILAN 2016	TOTAL PERCEPCIONES	Subs al Empleo acreditado	Subsidio al Empleo (ps)	L.S.R. antes de Subs al Empleo	L.S.R. (ps)	Ajuste al neto	Prestamo Personal	Desc. Programa "Esta es tu casa"	Desc. compra Enciclopedias	Descuento por pago de renta	TOTAL DEDUCCIONES	NETO	Enf. y Mat. Patron	
06253141	Rojas López Elizabeth	\$5,052.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$0.00	\$5,052.90	\$10,492.05	\$0.00	\$0.00	\$1,611.34	\$1,611.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,611.25	\$8,880.80	\$238.40	
06253146	González Coronado Luz Adriana	\$5,052.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$0.00	\$5,052.90	\$10,492.05	\$0.00	\$0.00	\$1,611.34	\$1,611.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,611.25	\$8,795.80	\$238.40
06253179	Castellanos Hernández Ernesto	\$5,053.95	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$0.00	\$5,053.95	\$10,492.35	\$0.00	\$0.00	\$1,611.40	\$1,611.40	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,611.35	\$8,881.00	\$238.40
06253208	Marmolejo González Francisco Eduardo	\$3,364.65	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$0.00	\$0.00	\$3,750.90	\$-125.10	\$0.00	\$202.03	\$138.93	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,611.30	\$3,614.00	\$238.40
06253222	Hernández Martínez José Luis	\$5,053.05	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$0.00	\$5,053.05	\$10,492.35	\$0.00	\$0.00	\$1,611.40	\$1,611.40	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,611.35	\$8,881.00	\$238.40
06253223	Luna Roldán Jonathan	\$5,053.95	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$0.00	\$5,053.95	\$10,492.35	\$0.00	\$0.00	\$1,611.40	\$1,611.40	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,611.35	\$8,881.00	\$238.40
06253224	Rivadavia Vázquez Cesar	\$5,053.05	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$0.00	\$5,053.05	\$10,492.35	\$0.00	\$0.00	\$1,611.40	\$1,611.40	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,611.35	\$8,881.00	\$238.40
06253227	Hernández Aguirre Miguel Ángel	\$5,053.05	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$0.00	\$5,053.05	\$10,492.35	\$0.00	\$0.00	\$1,611.40	\$1,611.40	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,611.35	\$8,881.00	\$238.40
06253228	Morales Ariza Juan Manuel	\$5,053.95	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$0.00	\$5,053.95	\$10,492.35	\$0.00	\$0.00	\$1,611.40	\$1,611.40	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,611.35	\$8,881.00	\$238.40
06253229	Quintero Hernández Juan Ángel	\$5,053.05	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$0.00	\$5,053.05	\$10,492.35	\$0.00	\$0.00	\$1,611.40	\$1,611.40	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,611.35	\$8,881.00	\$238.40
06253230	Marguez Ariza Oscar Francisco	\$5,053.05	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$0.00	\$5,053.05	\$10,492.35	\$0.00	\$0.00	\$1,611.40	\$1,611.40	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,611.35	\$8,881.00	\$238.40
06253231	Quintero Lamiel Daniel	\$5,053.95	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$0.00	\$5,053.95	\$10,492.35	\$0.00	\$0.00	\$1,611.40	\$1,611.40	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,611.35	\$8,881.00	\$238.40
06253232	González Hernández Arturo	\$5,053.05	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$0.00	\$5,053.05	\$10,492.35	\$0.00	\$0.00	\$1,611.40	\$1,611.40	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,611.35	\$8,881.00	\$238.40
06253233	Díaz Maciel Eduardo	\$5,053.05	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$0.00	\$5,053.05	\$10,492.35	\$0.00	\$0.00	\$1,611.40	\$1,611.40	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,611.35	\$8,881.00	\$238.40
06253265	Carica Espinosa Erick Humberto	\$5,052.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$0.00	\$5,052.90	\$10,492.05	\$0.00	\$0.00	\$1,611.34	\$1,611.34	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,611.45	\$8,880.80	\$238.40
06253306	Lamón Gascon Josué Ernesto	\$5,052.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$0.00	\$5,052.90	\$10,492.05	\$0.00	\$0.00	\$1,611.34	\$1,611.34	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,611.45	\$8,880.80	\$238.40
06253307	Rubio Vázquez Christian Alberto	\$5,052.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$0.00	\$5,052.90	\$10,492.05	\$0.00	\$0.00	\$1,611.34	\$1,611.34	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,611.45	\$8,880.80	\$238.40
06253308	Perez Lizard Mariana	\$5,052.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$0.00	\$5,052.90	\$10,492.05	\$0.00	\$0.00	\$1,611.34	\$1,611.34	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,611.45	\$8,880.80	\$238.40
06253309	Luna Reyes Damaris	\$5,052.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$0.00	\$5,052.90	\$10,492.05	\$0.00	\$0.00	\$1,611.34	\$1,611.34	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,611.45	\$8,880.80	\$238.40
06253310	Soto Morales Daniel	\$5,052.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$0.00	\$5,052.90	\$10,492.05	\$0.00	\$0.00	\$1,611.34	\$1,611.34	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,611.25	\$8,880.80	\$238.40
06254587	De La Cruz Ortega José Guastalpa	\$5,053.35	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$0.00	\$5,053.35	\$10,492.05	\$0.00	\$0.00	\$1,611.52	\$1,611.52	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,611.50	\$8,881.40	\$238.40
07072011	Avila Sánchez José Emanuel	\$5,053.05	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$0.00	\$5,053.05	\$10,492.32	\$0.00	\$0.00	\$1,611.39	\$1,611.39	\$0.07	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,611.32	\$6,881.00	\$238.40
00212201	López Ponce Juan Abba Edgar	\$5,052.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$0.00	\$5,052.90	\$10,492.05	\$0.00	\$0.00	\$1,611.34	\$1,611.34	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,611.25	\$8,880.80	\$238.40
<b>Total Depto</b>		<b>\$437,843.88</b>	<b>\$8,038.19</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$17,221.25</b>	<b>\$16,810.00</b>	<b>\$0.00</b>	<b>\$381,328.88</b>	<b>\$830,842.17</b>	<b>\$-125.10</b>	<b>\$0.00</b>	<b>\$123,977.39</b>	<b>\$123,862.29</b>	<b>\$0.88</b>	<b>\$4,090.00</b>	<b>\$1,207.00</b>	<b>\$0.00</b>	<b>\$206.00</b>	<b>\$129,266.17</b>	<b>\$701,877.00</b>	<b>\$20,264.00</b>	
<b>Departamento 110 COORDINACION DE BOMBEROS</b>																								
06253140	De Luna Flores Luis Antonio	\$1,413.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$198.00	\$0.00	\$1,413.90	\$3,214.05	\$-145.38	\$0.00	\$203.62	\$58.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$58.25	\$3,155.80	\$238.40
<b>Total Depto</b>		<b>\$1,413.90</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$200.25</b>	<b>\$198.00</b>	<b>\$0.00</b>	<b>\$1,413.90</b>	<b>\$3,214.05</b>	<b>\$-145.38</b>	<b>\$0.00</b>	<b>\$203.62</b>	<b>\$58.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$58.25</b>	<b>\$3,155.80</b>	<b>\$238.40</b>
<b>Total Gral.</b>		<b>\$1,895,983.23</b>	<b>\$20,428.73</b>	<b>\$93,122.25</b>	<b>\$11,767.10</b>	<b>\$2,841.77</b>	<b>\$98,724.80</b>	<b>\$92,628.00</b>	<b>\$5,974.80</b>	<b>\$486,889.72</b>	<b>\$2,681,652.80</b>	<b>\$32,120.39</b>	<b>\$-13,918.30</b>	<b>\$299,205.74</b>	<b>\$271,063.71</b>	<b>\$3.19</b>	<b>\$13,700.00</b>	<b>\$2,960.00</b>	<b>\$200.00</b>	<b>\$1,813.00</b>	<b>\$288,793.60</b>	<b>\$2,402,861.20</b>	<b>\$118,648.70</b>	