



TEPETITLAN DE MORELOS SUPERNUMERARIOS

Periodo 15 al 15 Quincenal del 01/08/2016 al 15/08/2016

Table with columns: Código, Empleado, Sueldo, Horas extras, Retroactivo, Vacaciones a tiempo, Prima de vacaciones a tiempo, Gratificación para Despedida, Apoyo de Transporte, Compensación, TOTAL PERCEPCIONES, Suba al Empleo acreditado, Subsidio al Empleo (pp), L.S.R. antes de Suba al Empleo, L.S.R. (pp), Préstamo empresa, Ajuste al neto, Desc. Programa "Ella es tu casa", Desc. compra Enciclopedias, Descuento por pago de fines, TOTAL OBLIGACIONES, INICIO, and End. y Mat. Patron. Rows include departments like ARCHIVO MUNICIPAL, REGISTRO CIVIL, RELACIONES EXTERIORES, COMERCIO SOCIAL, COORDINACION DE PRESIDENCIA, CONTRALORIA, SINDICATURA, TESORERIA, INFORMATICA, and OBRAS PUBLICAS.



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Periodo 15 al 15 Quincenal del 01/08/2016 al 15/08/2016

Table with columns: Código, Empleado, Sueldo, Horas extras, Retroactivo, Vacaciones a tiempo, Prima de vacaciones a tiempo, Gratificación por años de Depende, Apoyo de Transporte, Compensación, TOTAL PERCEPCIONES, Suba al Empleo acreditado, Subsidio al Empleo (ps), L.S.R. antes de Suba al Empleo, L.S.R. (ps), Préstamo empresa, Ajuste al neto, Desc. Programa "Esta es tu casa", Desc. compra Enciclopedias, Descuento por pago de fines, TOTAL OBLIGACIONES, INICIO, and End. y Mas. Patron. Rows include various employees and departments like DEPARTAMENTO 54 INSTITUTO DE LA MUJER, 65 COORDINACION DE INTENDENCIA, 67 DELEGACION DE TECOMATLAN, 63 JEFATURA DE REGULACION DE PREDIOS RU, 75 TESORERIA MUNICIPAL XIDTO DE CONTABILIDA, 69 JEFATURA DE PATRIMONIO 0888, 71 JEFATURA DE RAMO X28 Y 33X, 72 CATASTRO Y PREDIAL 642, and 75 TESORERIA MUNICIPAL.



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Table with columns: Código, Empleado, Sueldo, Horas extras, Retroactivo, Vacaciones a tiempo, Prima de vacaciones a tiempo, Gratificación por Desempeño, Apoyo de Transporte, Compensación, TOTAL PERCEPCIONES, Salvo al Empleo acreditado, Subsidio al Empleo (pp), L.S.R. antes de Salir al Empleo, L.S.R. (pp), Préstamo empresa, Ajuste al neto, Desc. Programa "Esta es tu casa", Desc. compra Enciclópolis, Descuento por pago de fines, TOTAL OBLIGACIONES, INICIO, and End. y Mas. Patron. Rows are categorized by Departmento (79, 82, 106) and include employee names and various financial figures.



**TEPATITLÁN DE MORELOS SUPERNUMERARIOS**

Periodo 15 al 15 Quincenal del 01/08/2016 al 15/08/2016

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Gratificación para Despedida	Apoyo de Transporte	Compensación	TOTAL PERCEPCIONES	Suba al Empleo acreditado	Subsidio al Empleo (ps)	L.S.R. antes de Suba al Empleo	L.S.R. (ps)	Prestamo empresa	Ajuste al neto	Desc. Programa "Ella es tu casa"	Desc. compra Enciclopedias	Descuento por pago de fines	TOTAL ODECUIONES	NETO	Ext. y Mat. Patron
06253055	González Hernández José Mario	\$5,052.02	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.27	\$0.00	\$0.00	\$533.04	\$533.04	\$0.00					\$532.87	\$4,902.40	\$223.50
06253125	Zamora Rubio Favio Alejandro	\$5,052.90	\$2,021.16	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$7,460.31	\$0.00	\$0.00	\$936.77	\$936.77	\$500.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$1,436.71	\$6,023.60	\$223.50
06253126	Dominguez González Alberto Manuel	\$5,052.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.15	\$0.00	\$0.00	\$533.02	\$533.02	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$532.95	\$4,906.20	\$223.50
06253127	González Domínguez Maya Blanca	\$5,052.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.15	\$0.00	\$0.00	\$533.02	\$533.02	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$533.15	\$4,906.00	\$223.50
06253141	Riquel López Elizabeth	\$5,052.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.15	\$0.00	\$0.00	\$533.02	\$533.02	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$533.15	\$4,906.00	\$223.50
06253148	González Coronado Luz Adriana	\$5,052.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.15	\$0.00	\$0.00	\$533.02	\$533.02	\$0.00	-\$0.07	\$0.00	\$85.00	\$0.00	\$617.95	\$4,821.20	\$223.50
06253179	Castellanos Hernández Ernesto	\$5,053.05	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.30	\$0.00	\$0.00	\$533.05	\$533.05	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$533.10	\$4,906.20	\$223.50
06253208	Marmolejo González Francisco Eduardo	\$3,364.65	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,750.90	-\$125.10	\$0.00	\$262.03	\$136.93	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$136.90	\$3,614.00	\$223.50
06253223	Luna Madrid Jonathan	\$5,053.05	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.30	\$0.00	\$0.00	\$533.05	\$533.05	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$533.10	\$4,906.20	\$223.50
06253224	Rivasalza Vázquez Cesar	\$5,053.05	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.30	\$0.00	\$0.00	\$533.05	\$533.05	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$533.10	\$4,906.20	\$223.50
06253227	Hernández Aguirre Miguel Angel	\$5,053.05	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.30	\$0.00	\$0.00	\$533.05	\$533.05	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$533.10	\$4,906.20	\$223.50
06253228	Mercedo Arias Juan Manuel	\$5,053.05	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.30	\$0.00	\$0.00	\$533.05	\$533.05	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$533.10	\$4,906.20	\$223.50
06253229	Quintero Hernández Juan Angel	\$5,053.05	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.30	\$0.00	\$0.00	\$533.05	\$533.05	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$533.10	\$4,906.20	\$223.50
06253230	Mangata Arias Cesar Francisco	\$5,053.05	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.30	\$0.00	\$0.00	\$533.05	\$533.05	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$533.10	\$4,906.20	\$223.50
06253270	Arias Nfo. José Alejandro	\$5,052.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.15	\$0.00	\$0.00	\$533.02	\$533.02	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$532.95	\$4,906.20	\$223.50
06253279	Flores Ramirez Cristino	\$5,052.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.15	\$0.00	\$0.00	\$533.02	\$533.02	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$533.15	\$4,906.00	\$223.50
06253286	Jiménez Hernández Víctor Alonso	\$5,052.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.15	\$0.00	\$0.00	\$533.02	\$533.02	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$532.95	\$4,906.20	\$223.50
06253289	Fuente Navarro Ardiel	\$5,052.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.15	\$0.00	\$0.00	\$533.02	\$533.02	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$532.95	\$4,906.20	\$223.50
06253306	Lindón Gascon José Ernesto	\$5,052.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.15	\$0.00	\$0.00	\$533.02	\$533.02	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$533.15	\$4,906.00	\$223.50
06253308	Pérez Lizard Mariana	\$5,052.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.15	\$0.00	\$0.00	\$533.02	\$533.02	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$533.15	\$4,906.00	\$223.50
06253309	Lara Reyes Gustavo	\$5,052.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.15	\$0.00	\$0.00	\$533.02	\$533.02	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$533.15	\$4,906.00	\$223.50
06253310	Solo Morales Daniel	\$5,052.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.15	\$0.00	\$0.00	\$533.02	\$533.02	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$532.95	\$4,906.20	\$223.50
06254587	De La Cruz Ortega José Guadalupe	\$5,053.30	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.55	\$0.00	\$0.00	\$533.09	\$533.09	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$532.95	\$4,906.60	\$223.50
07072011	Avila Santillán Zak Emanuel	\$5,053.02	\$2,021.21	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$7,460.48	\$0.00	\$0.00	\$936.81	\$936.81	\$2,000.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$2,006.68	\$4,453.80	\$223.50
09212001	López Ponce Juan Abdo Edgar	\$5,052.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.15	\$0.00	\$0.00	\$533.02	\$533.02	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$532.95	\$4,906.20	\$223.50
<b>Total Depto</b>		<b>\$382,211.95</b>	<b>\$23,186.61</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$14,818.50</b>	<b>\$13,764.00</b>	<b>\$0.00</b>	<b>\$433,981.06</b>	<b>-\$126.10</b>	<b>\$0.00</b>	<b>\$45,964.23</b>	<b>\$45,838.13</b>	<b>\$5,000.00</b>	<b>-\$1.07</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$290.00</b>	<b>\$51,628.06</b>	<b>\$382,363.00</b>	<b>\$16,639.00</b>
<b>Departamento 115 COORDINACION DE BOMBEROS</b>																						
06253140	De Luna Flores Luis Antonio	\$1,413.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$1,800.15	-\$200.63	-\$121.11	\$79.52	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	-\$121.05	\$1,681.20	\$223.50
<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>\$186.00</b>	<b>\$0.00</b>	<b>\$1,800.15</b>	<b>-\$200.63</b>	<b>-\$121.11</b>	<b>\$79.52</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.06</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$121.05</b>	<b>\$1,681.20</b>	<b>\$223.50</b>
<b>Total Gral.</b>		<b>\$1,541,613.20</b>	<b>\$39,296.65</b>	<b>\$8,296.20</b>	<b>\$12,016.35</b>	<b>\$2,964.21</b>	<b>\$96,720.45</b>	<b>\$93,828.00</b>	<b>\$3,775.00</b>	<b>\$2,095,321.06</b>	<b>-\$17,426.81</b>	<b>-\$5,690.56</b>	<b>\$168,965.13</b>	<b>\$166,265.64</b>	<b>\$22,000.00</b>	<b>-\$1.22</b>	<b>\$1,140.00</b>	<b>\$200.00</b>	<b>\$2,103.00</b>	<b>\$176,879.25</b>	<b>\$1,916,641.80</b>	<b>\$19,268.70</b>