

TEPATITLÁN DE MORELOS SUPERNUMERARIOS

Periodo 18 al 18 Quincenal del 16/09/2016 al 30/09/2016

Código	Empleado	Sueldo	Horas extras	Retroactivo	Gratificación para Despesa	Apoyo de Transporte	Compensación	TOTAL "PERCEPCIONES"	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Préstamo empresa	Ajuste al neto	Desc. Programa "Esta es tu casa"	Desc. compra Enciclopedias	Descuento por pago de lentas	TOTAL "DEDUCCIONES"	"NETO"	Ent. y Mal. Patron
Departamento 1 ARCHIVO MUNICIPAL																				
0625276	Lozano Herrera Amado	\$2,643.96	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,030.21	-145.38	\$0.00	\$183.62	\$38.25	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$38.21	\$2,992.00	\$178.80
0625149	Franco Gonzalez Irma	\$4,086.30	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,472.55	\$0.00	\$0.00	\$362.84	\$362.84	\$300.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$662.75	\$3,809.80	\$223.50
Total Depto		\$6,730.26	\$0.00	\$0.00	\$400.50	\$372.00	\$0.00	\$7,502.76	-145.38	\$0.00	\$546.46	\$401.09	\$300.00	-04.13	\$0.00	\$0.00	\$0.00	\$706.96	\$6,801.80	\$402.30
Departamento 2 REGISTRO CIVIL																				
0625296	Sánchez Martín Brenda Berenice	\$3,778.75	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,165.00	\$0.00	\$0.00	\$313.63	\$313.63	\$0.00	\$0.17	\$0.00	\$0.00	\$0.00	\$313.80	\$3,851.20	\$223.50
06252817	Martín Gómez Aragón	\$4,031.76	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,418.01	\$0.00	\$0.00	\$354.11	\$354.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$354.11	\$4,068.40	\$223.50
06253008	Mora Álvarez Mateo Jocelyn	\$3,778.79	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,165.04	\$0.00	\$0.00	\$313.64	\$313.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$313.64	\$3,851.40	\$223.50
06253045	Gómez Lozano Vidiana	\$3,778.79	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,165.04	\$0.00	\$0.00	\$313.64	\$313.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$313.64	\$3,851.40	\$223.50
06253152	Hernández Cortez Nichole	\$3,778.65	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,164.90	\$0.00	\$0.00	\$313.61	\$313.61	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$313.70	\$3,851.20	\$223.50
0623173	Castiles Macoza Marcela	\$3,778.65	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,164.90	\$0.00	\$0.00	\$313.61	\$313.61	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$313.70	\$3,851.20	\$223.50
Total Depto		\$22,872.42	\$812.74	\$0.00	\$1,201.50	\$1,116.00	\$0.00	\$25,086.66	\$0.00	\$0.00	\$2,002.62	\$2,002.62	\$0.00	-04.44	\$0.00	\$0.00	\$0.00	\$2,003.06	\$23,883.60	\$1,341.00
Departamento 3 RELACIONES EXTERIORES																				
0625129	De La Mora Cortés María Corelli	\$4,031.84	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,418.09	\$0.00	\$0.00	\$354.12	\$354.12	\$0.00	\$0.17	\$0.00	\$0.00	\$0.00	\$354.29	\$4,063.80	\$223.50
06252647	Jiménez Alcalá Rosendo	\$4,031.76	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,418.01	\$0.00	\$0.00	\$354.11	\$354.11	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$354.21	\$4,063.80	\$223.50
06252980	De La Torre Muñoz Magall	\$4,031.76	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,418.01	\$0.00	\$0.00	\$354.11	\$354.11	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$354.01	\$4,064.00	\$223.50
06253209	López Higuera Nayeli	\$4,031.70	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,417.95	\$0.00	\$0.00	\$354.10	\$354.10	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$354.15	\$4,063.80	\$223.50
Total Depto		\$16,127.06	\$0.00	\$0.00	\$801.00	\$744.00	\$0.00	\$17,872.06	\$0.00	\$0.00	\$1,416.44	\$1,416.44	\$0.00	-02.22	\$0.00	\$0.00	\$0.00	\$1,416.66	\$16,255.40	\$894.00
Departamento 4 COMUNICACION SOCIAL																				
06250105	Gallegos Franco Francisco	\$4,785.26	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,171.51	\$0.00	\$0.00	\$485.06	\$485.06	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$485.11	\$4,686.40	\$223.50
06251129	Hernández Rodríguez Vanessa Paola	\$3,763.95	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,090.20	\$0.00	\$0.00	\$301.66	\$301.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$301.66	\$3,791.50	\$223.50
06253291	Ortizveros Lera Angélica Berenice	\$3,768.15	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,184.40	\$0.00	\$0.00	\$316.73	\$316.73	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$316.80	\$3,867.60	\$223.50
06253300	Bañez Ibarra Julio César	\$2,655.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,041.25	-145.38	\$0.00	\$184.82	\$39.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39.45	\$3,001.80	\$223.50
06253301	Campos Guzmán Christian Ivan	\$2,655.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,041.25	-145.38	\$0.00	\$184.82	\$39.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39.45	\$3,001.80	\$223.50
06253302	Arriaga Mendoza Andrea Marisol	\$2,655.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,041.25	-145.38	\$0.00	\$184.82	\$39.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39.45	\$3,001.80	\$223.50
Total Depto		\$20,252.36	\$0.00	\$0.00	\$1,201.50	\$1,116.00	\$0.00	\$32,669.86	-436.14	\$0.00	\$1,657.91	\$1,221.80	\$0.06	-02.22	\$0.00	\$0.00	\$0.00	\$1,221.86	\$31,348.00	\$1,341.00
Departamento 5 COORDINACION DE PRESIDENCIA																				
06251894	Padilla Padilla Eduardo	\$3,960.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,346.25	\$0.00	\$0.00	\$342.63	\$342.63	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$342.65	\$4,003.60	\$223.50
06252409	Delgado Estrada Adriana	\$1,800.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,186.25	-108.71	\$0.00	\$104.23	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$104.36	\$2,270.60	\$223.50
06252640	Esparza Barba Diana Carina	\$934.92	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$1,221.17	-200.74	\$0.00	\$48.87	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	-\$15.83	\$1,471.00	\$223.50
06252725	Vallín Díaz Edgar De Jesús	\$1,385.69	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$1,771.94	-200.63	\$0.00	\$77.72	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	-\$122.86	\$1,894.80	\$223.50
06252872	De La Torre Gutiérrez Hector Manuel	\$6,562.41	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$6,948.66	\$0.00	\$0.00	\$584.47	\$584.47	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$584.46	\$6,094.20	\$223.50
06252904	Tamayo Beniel Adrian Alejandro	\$7,438.95	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$7,825.20	\$0.00	\$0.00	\$1,041.82	\$1,041.82	\$0.00	\$0.18	\$0.00	\$0.00	\$0.00	\$1,042.00	\$6,783.20	\$223.50
06252909	Torres Hernández Tatiana Luzeth	\$4,643.28	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,029.53	\$0.00	\$0.00	\$459.62	\$459.62	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$459.73	\$4,569.80	\$223.50
06252913	Maldonado García Luis Gerardo	\$8,764.88	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$9,151.13	\$0.00	\$0.00	\$1,324.92	\$1,324.92	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$1,324.93	\$7,828.20	\$223.50
06252938	Sánchez Zárate Diego Daniel	\$4,086.30	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,472.55	\$0.00	\$0.00	\$362.84	\$362.84	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$362.95	\$4,109.60	\$223.50
06252962	Madina Arriaga Mariana	\$904.92	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$1,291.17	-200.74	\$0.00	\$48.87	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	-\$152.03	\$1,473.20	\$223.50
06252996	Castellanos Román Fabiola Del Refugio	\$4,643.28	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,029.53	\$0.00	\$0.00	\$459.62	\$459.62	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$459.53	\$4,070.00	\$223.50
06253079	Higuera Hernández Cintya Nayeli	\$3,499.95	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,886.20	-125.10	\$0.00	\$276.75	\$151.65	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$151.60	\$3,734.60	\$223.50
06253135	Pérez González Alicia Elizabeth	\$4,643.25	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,029.50	\$0.00	\$0.00	\$459.61	\$459.61	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$459.50	\$4,570.00	\$223.50
06253188	Prado Pérez Edgar Alejandro	\$4,086.30	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,472.55	\$0.00	\$0.00	\$362.84	\$362.84	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$362.95	\$4,109.60	\$223.50
06253225	Rodríguez Mendoza Rosalba Elizabeth	\$4,086.30	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,472.55	\$0.00	\$0.00	\$362.84	\$362.84	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$362.95	\$4,109.60	\$223.50
06253269	García Sánchez David	\$3,915.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,301.25	\$0.00	\$0.00	\$335.43	\$335.43	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$335.45	\$3,966.80	\$223.50
06253290	Mora López Salvador	\$3,960.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,346.25	\$0.00	\$0.00	\$342.63	\$342.63	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$342.65	\$4,003.60	\$223.50
06253303	De La Torre Gutiérrez José Octavio	\$2,509.95	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,896.20	-160.30	\$0.00	\$169.04	\$8.75	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$8.60	\$2,887.60	\$223.50
06253333	Padilla Jiménez Jonathan Manuel	\$4,086.30	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,472.55	\$0.00	\$0.00	\$362.84	\$362.84	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$362.75	\$4,109.80	\$223.50
07200006	González Franco Kenia Del Carmen	\$2,883.82	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,269.77	-145.38	\$0.00	\$209.69	\$4.31	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$4.27	\$3,265.40	\$223.50
Total Depto		\$78,825.80	\$0.00	\$0.00	\$4,065.00	\$3,720.00	\$0.00	\$86,560.80	-1,221.60	-\$611.14	\$8,007.28	\$7,296.82	\$600.00	\$0.12	\$0.00	\$0.00	\$0.00	\$7,285.80	\$78,265.00	\$4,470.00
Departamento 6 CONTRALORIA																				
06253013	Peraza López Jesús Ariel	\$5,565.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,951.25	\$0.00	\$0.00	\$641.42	\$641.42	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$641.45	\$5,309.80	\$223.50
06253116	Martínez Hernández David Alejandro	\$5,565.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,951.25	\$0.00	\$0.00	\$641.42	\$641.42	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$641.45	\$5,309.80	\$223.50
Total Depto		\$11,130.00	\$0.00	\$0.00	\$400.50	\$372.00	\$0.00	\$11,902.50	\$0.00	\$0.00	\$1,282.84	\$1,282.84	\$0.00	\$0.						

TAPTATILAN DE MORELOS SUPERNUMERARIOS

Periodo 18 al 18 Quincenal del 16/09/2016 al 30/09/2016

Código	Empleado	Sueldo	Horas extras	Retroactivo	Gratificación para Despesa	Apoyo de Transporte	Compensación	TOTAL "PERCEPCIONES"	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Préstamo empres	Ajuste al neto	Desc. Programa "Esta es tu casa"	Desc. compra Enciclopedias	Descuento por pago de lentes	TOTAL "DEDUCCIONES"	"NETO"	Ent. y Mal. Patron
0625287	Sandoval Rodrigo César	\$3,096.40	\$0.00	\$0.00	\$0.00	\$200.25	\$0.00	\$3,496.65	-\$125.10	\$0.00	\$223.74	\$107.64	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$1,917.65	\$3,371.00	\$223.50
0625311	Caranza Gutiérrez Ana Isela	\$3,324.90	\$0.00	\$0.00	\$0.00	\$200.25	\$0.00	\$3,711.15	-\$125.10	\$0.00	\$287.71	\$132.61	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$1,132.55	\$3,578.60	\$223.50
0625313	X Martin Juan Gabriel	\$3,096.40	\$0.00	\$0.00	\$0.00	\$200.25	\$0.00	\$3,481.65	-\$125.10	\$0.00	\$232.74	\$107.64	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$1,077.65	\$3,374.00	\$223.50
06301403	Tujillo Carmona Jesús	\$2,920.20	\$0.00	\$0.00	\$0.00	\$200.25	\$0.00	\$3,306.45	-\$145.38	\$0.00	\$213.68	\$68.30	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$68.45	\$3,238.00	\$223.50
Total Depto		\$42,626.81	\$0.00	\$0.00	\$2,603.50	\$2,604.00	\$0.00	\$45,834.31	-\$1,803.48	\$0.00	\$3,197.66	\$1,383.61	\$600.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$1,893.51	\$46,140.80	\$1,129.00
Departamento 20 UNIDAD DEPORTIVA																				
01049506	Romo García Roberto Carlos	\$4,950.00	\$0.00	\$0.00	\$0.00	\$200.25	\$0.00	\$5,336.25	\$0.00	\$0.00	\$514.58	\$514.58	\$1,000.00	\$0.13	\$0.00	\$0.00	\$0.00	\$1,514.45	\$3,821.80	\$223.50
02022384	Ponce García Luis Francisco	\$4,887.15	\$0.00	\$0.00	\$0.00	\$200.25	\$0.00	\$5,295.40	-\$145.38	\$0.00	\$215.07	\$64.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$64.79	\$3,209.00	\$223.50
05170005	García Hernández Héctor Horacio	\$2,887.05	\$0.00	\$0.00	\$0.00	\$200.25	\$0.00	\$3,273.30	-\$145.38	\$0.00	\$210.07	\$64.69	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$64.70	\$2,708.60	\$223.50
05200120	Franco Cruz Gabino	\$2,887.50	\$0.00	\$0.00	\$0.00	\$200.25	\$0.00	\$3,273.75	-\$145.38	\$0.00	\$210.12	\$64.74	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$64.75	\$3,209.00	\$223.50
06290000	Becerra Limón Angel Guillermo	\$5,412.36	\$0.00	\$0.00	\$0.00	\$200.25	\$0.00	\$5,798.61	\$0.00	\$0.00	\$608.82	\$608.82	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$608.81	\$5,189.80	\$223.50
06252113	Cortés Franco Martha	\$1,800.00	\$0.00	\$0.00	\$0.00	\$200.25	\$0.00	\$2,186.25	-\$188.71	\$84.48	\$104.23	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$84.55	\$2,279.80	\$223.50
06252536	Vera Aceves Miguel	\$2,887.12	\$0.00	\$0.00	\$0.00	\$200.25	\$0.00	\$3,273.37	-\$145.38	\$0.00	\$210.08	\$64.70	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$64.87	\$3,209.00	\$223.50
06252645	Vera Velázquez Rodolfo Antonio	\$2,887.23	\$0.00	\$0.00	\$0.00	\$200.25	\$0.00	\$3,273.48	-\$145.38	\$0.00	\$210.09	\$64.71	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$64.68	\$3,209.00	\$223.50
06252741	Avellano González Rodolfo	\$2,887.44	\$0.00	\$0.00	\$0.00	\$200.25	\$0.00	\$3,273.69	-\$145.38	\$0.00	\$210.11	\$64.74	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$64.69	\$3,209.00	\$223.50
06252862	Huerta Navarro María Cristina	\$2,919.24	\$0.00	\$0.00	\$0.00	\$200.25	\$0.00	\$3,305.49	-\$145.38	\$0.00	\$215.57	\$68.20	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$68.29	\$3,237.20	\$223.50
06252862	Pérez Suárez Victoria	\$2,887.44	\$0.00	\$0.00	\$0.00	\$200.25	\$0.00	\$3,273.69	-\$145.38	\$0.00	\$210.11	\$64.74	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$64.69	\$3,209.00	\$223.50
06253005	Ponce Sepúlveda Lizandro Manuel	\$2,887.44	\$0.00	\$0.00	\$0.00	\$200.25	\$0.00	\$3,273.69	-\$145.38	\$0.00	\$210.11	\$64.74	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$64.69	\$3,209.00	\$223.50
06253043	Cardenas Mederos Adolfo Humberto	\$2,887.44	\$0.00	\$0.00	\$0.00	\$200.25	\$0.00	\$3,273.69	-\$145.38	\$0.00	\$210.11	\$64.74	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$64.89	\$3,209.00	\$223.50
06253113	Cortés Loza Erick De Jesús	\$2,887.35	\$0.00	\$0.00	\$0.00	\$200.25	\$0.00	\$3,273.60	-\$145.38	\$0.00	\$210.10	\$64.73	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$564.80	\$2,708.80	\$223.50
07252527	Vera Castillas José Guadalupe	\$2,926.59	\$0.00	\$0.00	\$0.00	\$200.25	\$0.00	\$3,312.84	-\$145.38	\$0.00	\$214.37	\$69.00	\$900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$869.04	\$2,443.80	\$223.50
Total Depto		\$46,881.35	\$0.00	\$0.00	\$3,003.75	\$2,796.00	\$0.00	\$52,675.10	-\$1,933.27	-\$64.48	\$3,786.55	\$1,907.84	\$2,800.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$4,623.30	\$48,051.80	\$3,352.50
Departamento 21 INSPECCION Y VIGILANCIA																				
06250120	Martínez Rodríguez Francisco	\$4,242.12	\$0.00	\$0.00	\$0.00	\$200.25	\$0.00	\$4,628.37	\$0.00	\$0.00	\$387.77	\$387.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$387.77	\$4,242.00	\$223.50
06252876	Ramos López Carlos César	\$4,242.12	\$0.00	\$0.00	\$0.00	\$200.25	\$0.00	\$4,628.37	\$0.00	\$0.00	\$387.77	\$387.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$387.77	\$4,242.00	\$223.50
06253101	Jiménez Vázquez Jorge Luis	\$4,242.00	\$0.00	\$0.00	\$0.00	\$200.25	\$0.00	\$4,628.25	\$0.00	\$0.00	\$387.75	\$387.75	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$387.65	\$4,242.00	\$223.50
06253138	Navarro Melano Elsa	\$4,242.00	\$0.00	\$0.00	\$0.00	\$200.25	\$0.00	\$4,628.25	\$0.00	\$0.00	\$387.75	\$387.75	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$85.00	\$4,157.45	\$223.50
06253254	García Lozano Norma	\$4,242.00	\$0.00	\$0.00	\$0.00	\$200.25	\$0.00	\$4,628.25	\$0.00	\$0.00	\$387.75	\$387.75	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$387.85	\$4,242.00	\$223.50
06253265	Marquez Barba Juan Manuel	\$4,242.00	\$0.00	\$0.00	\$0.00	\$200.25	\$0.00	\$4,628.25	\$0.00	\$0.00	\$387.75	\$387.75	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$387.85	\$4,242.00	\$223.50
Total Depto		\$26,462.24	\$0.00	\$0.00	\$1,201.50	\$1,116.00	\$0.00	\$27,769.74	\$0.00	\$0.00	\$2,326.54	\$2,326.54	\$0.00	\$0.20	\$0.00	\$0.00	\$85.00	\$2,411.74	\$26,388.00	\$1,341.00
Departamento 22 BANDA MUNICIPAL																				
06252860	López Benítez Erika Alejandra	\$350.60	\$0.00	\$0.00	\$0.00	\$200.25	\$0.00	\$736.85	-\$200.83	-\$189.36	\$11.47	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	-\$189.35	\$926.20	\$223.50
06252778	Gutiérrez Gómez Arana Paulina	\$350.60	\$0.00	\$0.00	\$0.00	\$200.25	\$0.00	\$736.85	-\$200.83	-\$189.36	\$11.47	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	-\$189.35	\$926.20	\$223.50
06252813	López Benítez Mariana Paulina	\$350.60	\$0.00	\$0.00	\$0.00	\$200.25	\$0.00	\$736.85	-\$200.83	-\$189.36	\$11.47	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	-\$189.35	\$926.20	\$223.50
06252823	Vivanco Cedillo Rosaura	\$700.95	\$0.00	\$0.00	\$0.00	\$200.25	\$0.00	\$1,087.20	-\$200.83	-\$186.94	\$33.89	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	-\$167.00	\$1,254.20	\$223.50
06253273	Flores Velázquez Ezequiel Giovanni	\$350.95	\$0.00	\$0.00	\$0.00	\$200.25	\$0.00	\$738.20	-\$200.83	-\$189.37	\$11.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$189.37	\$926.20	\$223.50
06253285	García Arriaga Misael Salvador	\$350.55	\$0.00	\$0.00	\$0.00	\$200.25	\$0.00	\$736.80	-\$200.83	-\$189.37	\$11.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$189.40	\$926.20	\$223.50
06253286	De León Acosta Leslie Paola	\$350.55	\$0.00	\$0.00	\$0.00	\$200.25	\$0.00	\$736.80	-\$200.83	-\$189.37	\$11.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$189.40	\$926.20	\$223.50
Total Depto		\$2,804.40	\$0.00	\$0.00	\$1,401.75	\$1,302.00	\$0.00	\$5,606.16	-\$1,408.81	-\$1,303.13	\$102.71	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	-\$1,303.25	\$6,811.40	\$1,664.50
Departamento 24 CASA DE LA CULTURA																				
06250140	Romero Pérez Juan Francisco	\$4,770.00	\$0.00	\$0.00	\$0.00	\$200.25	\$0.00	\$5,156.25	\$0.00	\$0.00	\$482.32	\$482.32	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$482.45	\$4,673.80	\$223.50
06252104	Aceves Muñoz Yancarlo	\$4,775.00	\$0.00	\$0.00	\$0.00	\$200.25	\$0.00	\$5,141.25	\$0.00	\$0.00	\$479.64	\$479.64	\$1,000.00	\$0.01	\$0.00	\$0.00	\$0.00	\$1,479.65	\$3,661.60	\$223.50
06252166	Valezaque Camacho Hugo	\$4,850.44	\$0.00	\$0.00	\$0.00	\$200.25	\$0.00	\$5,256.69	\$0.00	\$0.00	\$466.28	\$466.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$466.29	\$4,560.45	\$223.50
06252633	Cabrera González Julio César	\$1,886.20	\$0.00	\$0.00	\$0.00	\$200.25	\$0.00	\$2,272.45	-\$188.71	-\$79.97	\$109.75	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	-\$79.95	\$2,351.40	\$223.50
06252721	Rodríguez Martín Emmanuel	\$3,188.43	\$0.00	\$0.00	\$0.00	\$200.25	\$0.00	\$3,674.68	-\$125.10	\$0.00	\$242.86	\$117.76	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$117.68	\$3,457.00	\$223.50
06253081	López Delgado Cynthia Angelica	\$3,624.90	\$0.00	\$0.00	\$0.00	\$200.25	\$0.00	\$4,011.15	-\$107.37	\$0.00	\$290.35	\$182.98	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$182.95	\$3,829.20	\$223.50
06253271	Montiel Gutiérrez Emilio De Jesús	\$3,187.95	\$0.00	\$0.00	\$0.00	\$200.25	\$0.00	\$3,674.20	-\$125.10	\$0.00	\$242.81	\$117.71	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$117.60	\$3,456.60	\$223.50
06253278	López Mendizábal Ana	\$3,187.95	\$0.00	\$0.00	\$0.00	\$200.25	\$0.00	\$3,674.20	-\$125.10	\$0.00	\$242.81	\$117.71	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$117.60	\$3,456.60	\$223.50
Total Depto		\$29,280.87	\$0.00	\$0.00	\$1,602.00	\$1,488.00	\$0.00	\$32,370.87	-\$671.38	-\$78.97	\$2,566.82	\$1,864.40	\$1,000.00	\$0.04	\$0.00	\$0.00	\$0.00	\$2,886.47	\$29,486.40	\$1,788.00
Departamento 25 INSTITUTO DE LA JUVENTUD																				
06250114	Villaseñor García Tito Nazareth	\$4,642.80	\$0.00	\$0.00	\$0.00	\$200.25	\$0.00	\$5,029.05	\$0.00	\$0.00	\$459.53	\$459.53	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$459.65	\$4,569.40	\$

TEPATITLAN DE MORELOS SUPERNUMERARIO

Periodo 18 al 18 Quincenal del 16/09/2016 al 30/09/2016

Código	Empleado	Sueldo	Horas extras	Retroactivo	Gratificación para Despesa	Apoyo de Transporte	Compensación	TOTAL PERCEPCIONES	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Préstamo empresas	Ajuste al neto	Desc. Programa "Esta es tu casa"	Desc. compra Enciclopedias	Descuento por pago de lentes	TOTAL DEDUCCIONES	NETO	Inf. y Mal. Patron
0625264	Cortez Aguirre Mario Alberto	\$3,417.47	\$0.00	\$0.00	\$0.00	\$200.25	\$0.00	\$3,600.72	-\$125.10	\$0.00	\$207.78	\$142.68	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$3,482.72	\$3,681.00	\$223.50
0625278	Patiño Evangelista Julio Cesar	\$2,223.77	\$0.00	\$0.00	\$0.00	\$200.25	\$0.00	\$2,400.02	-\$174.78	\$38.88	\$137.91	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$2,463.90	\$2,647.00	\$223.50
06253017	De La Torre Hernández Victor Samuel	\$4,674.44	\$0.00	\$0.00	\$0.00	\$5,060.69	\$0.00	\$5,060.69	\$0.00	\$0.00	\$465.20	\$465.20	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$4,649.59	\$4,596.00	\$223.50
06253063	Torres Anias Axel	\$4,674.60	\$0.00	\$0.00	\$0.00	\$200.25	\$0.00	\$5,060.85	\$0.00	\$0.00	\$465.23	\$465.23	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$4,653.25	\$4,599.00	\$223.50
06253064	Higuera Muñoz Victor Alejandro	\$4,743.20	\$0.00	\$0.00	\$0.00	\$200.25	\$0.00	\$5,004.45	-\$125.10	\$0.00	\$207.96	\$142.76	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$4,924.05	\$3,661.00	\$223.50
06253065	Hernández Valle Octavio	\$1,833.90	\$0.00	\$0.00	\$0.00	\$200.25	\$0.00	\$2,202.15	-\$168.71	\$82.31	\$106.46	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$2,133.70	\$2,052.50	\$223.50
06253074	Escoto De La Cruz Roberto	\$2,782.35	\$0.00	\$0.00	\$0.00	\$200.25	\$0.00	\$3,168.60	-\$145.38	\$0.00	\$168.68	\$53.30	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$3,023.20	\$3,116.40	\$223.50
06253087	Muñoz Santos Alejandro	\$2,223.75	\$0.00	\$0.00	\$0.00	\$200.25	\$0.00	\$2,610.00	-\$174.78	\$38.88	\$137.00	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$2,463.90	\$2,647.00	\$223.50
06253088	González Orozco Maria Guadalupe	\$2,610.00	\$0.00	\$0.00	\$0.00	\$200.25	\$0.00	\$2,996.25	-\$160.30	\$0.00	\$179.93	\$19.63	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$1,916.05	\$2,976.00	\$223.50
06253104	Valesquez Angulo Maria Guadalupe	\$4,166.25	\$0.00	\$0.00	\$0.00	\$200.25	\$0.00	\$4,552.50	\$0.00	\$0.00	\$375.63	\$375.63	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$3,751.70	\$4,175.80	\$223.50
Total Depto		\$41,300.92	\$1,453.99	\$0.00	\$2,603.25	\$2,418.00	\$0.00	\$47,776.16	-\$1,394.03	-\$192.95	\$3,531.41	\$2,330.31	\$0.00	-\$0.60	\$0.00	\$0.00	\$0.00	\$2,136.76	\$45,639.40	\$2,905.50
Departamento 32 PEGUEROS																				
06253449	Martin Alvarez Marin	\$1,886.20	\$0.00	\$0.00	\$0.00	\$200.25	\$0.00	\$2,272.45	-\$188.71	\$70.87	\$109.75	\$0.00	\$0.00	-\$0.18	\$0.00	\$0.00	\$0.00	\$2,153.44	\$2,351.00	\$223.50
06253032	Franco Gallegos Ma. De La Luz	\$3,505.95	\$0.00	\$0.00	\$0.00	\$200.25	\$0.00	\$3,892.20	-\$125.10	\$0.00	\$277.41	\$152.31	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$3,744.90	\$3,738.00	\$223.50
06253033	Guilérrez Valdivia Manuel	\$3,505.95	\$0.00	\$0.00	\$0.00	\$200.25	\$0.00	\$3,892.20	-\$125.10	\$0.00	\$277.41	\$152.31	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$3,744.00	\$3,740.00	\$223.50
06253105	Guilérrez Muñoz Maria Manuel	\$3,120.00	\$0.00	\$0.00	\$0.00	\$200.25	\$0.00	\$3,506.25	-\$125.10	\$0.00	\$235.42	\$103.31	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$3,398.60	\$3,396.00	\$223.50
06253312	Tostado Flores Adolfo	\$2,184.90	\$0.00	\$0.00	\$0.00	\$200.25	\$0.00	\$2,571.15	-\$188.71	-\$50.04	\$133.68	\$0.00	\$0.00	\$0.19	\$0.00	\$0.00	\$0.00	\$2,423.00	\$2,223.50	\$223.50
Total Depto		\$14,203.00	\$0.00	\$0.00	\$1,001.25	\$930.00	\$0.00	\$16,134.25	-\$752.72	-\$134.01	\$1,033.67	\$414.93	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$821.05	\$15,853.20	\$1,117.50
Departamento 33 AGENCIA OJO DE AGUA DE LATILLAS																				
06252913	Lucia Padilla Miguel	\$2,782.39	\$0.00	\$0.00	\$0.00	\$200.25	\$0.00	\$3,168.64	-\$145.38	\$0.00	\$168.68	\$53.31	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$3,023.25	\$3,115.20	\$223.50
06253003	Sánchez Valencia Rafael	\$1,210.20	\$0.00	\$0.00	\$0.00	\$200.25	\$0.00	\$1,596.45	-\$200.74	-\$134.25	\$66.48	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$1,343.35	\$1,730.80	\$223.50
Total Depto		\$3,992.59	\$0.00	\$0.00	\$0.00	\$400.50	\$372.00	\$4,765.09	-\$346.12	-\$134.25	\$235.16	\$53.31	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$80.91	\$4,644.00	\$447.00
Departamento 34 FOMENTO DEPORTIVO																				
06250708	Picazo Franco Joaquín	\$3,854.79	\$0.00	\$0.00	\$0.00	\$200.25	\$0.00	\$4,241.04	\$0.00	\$0.00	\$325.80	\$325.80	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$3,915.20	\$3,915.00	\$223.50
06253010	Galván Valdes Juan Carlos	\$3,855.43	\$0.00	\$0.00	\$0.00	\$200.25	\$0.00	\$4,241.68	\$0.00	\$0.00	\$325.90	\$325.90	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$3,928.88	\$3,918.50	\$223.50
06253094	Pihon Salinas David	\$3,855.00	\$0.00	\$0.00	\$0.00	\$200.25	\$0.00	\$4,241.25	\$0.00	\$0.00	\$325.83	\$325.83	\$0.00	-\$0.18	\$0.00	\$0.00	\$0.00	\$3,925.05	\$3,915.00	\$223.50
06253216	Medina López Fabiana	\$3,855.00	\$0.00	\$0.00	\$0.00	\$200.25	\$0.00	\$4,241.25	\$0.00	\$0.00	\$325.83	\$325.83	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$3,926.85	\$3,915.40	\$223.50
06253256	Ruvalcaba Romero Ileana Margarita	\$3,048.90	\$0.00	\$0.00	\$0.00	\$200.25	\$0.00	\$3,435.15	-\$145.38	\$0.00	\$227.68	\$82.30	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$3,352.80	\$3,352.80	\$223.50
Total Depto		\$18,469.12	\$0.00	\$0.00	\$1,001.25	\$930.00	\$0.00	\$20,400.37	-\$145.38	\$0.00	\$1,531.04	\$1,385.66	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$1,385.67	\$19,014.80	\$1,117.50
Departamento 35 EDUCACION Y CULTURA																				
06251254	Navarro Garcia Aldo Omar	\$5,136.00	\$0.00	\$0.00	\$0.00	\$200.25	\$0.00	\$5,522.25	\$0.00	\$0.00	\$549.79	\$549.79	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$5,467.40	\$4,972.40	\$223.50
Total Depto		\$5,136.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,522.25	\$0.00	\$0.00	\$549.79	\$549.79	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$4,974.40	\$223.50
Departamento 36 ECOLOGIA Y MEDIO AMBIENTE																				
05150054	Álvarez Hernández Luis	\$3,038.40	\$0.00	\$0.00	\$0.00	\$200.25	\$0.00	\$3,424.65	-\$145.38	\$0.00	\$226.54	\$81.16	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$3,343.60	\$3,343.00	\$223.50
06222164	Pérez Espinoza Raúl	\$2,673.70	\$0.00	\$0.00	\$0.00	\$200.25	\$0.00	\$3,059.95	-\$145.38	\$0.00	\$186.86	\$41.48	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$4,135.00	\$3,018.00	\$223.50
06250919	Azara Ruvalcaba Alejandro	\$3,855.00	\$0.00	\$0.00	\$0.00	\$200.25	\$0.00	\$4,241.25	\$0.00	\$0.00	\$325.97	\$325.97	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$3,919.20	\$3,919.00	\$223.50
06251134	Galindo Rodríguez Gustavo	\$2,673.74	\$0.00	\$0.00	\$0.00	\$200.25	\$0.00	\$3,059.99	-\$145.38	\$0.00	\$186.86	\$41.48	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$3,018.00	\$2,233.50	\$223.50
06251881	González Silva Francisco	\$1,869.90	\$0.00	\$0.00	\$0.00	\$200.25	\$0.00	\$2,266.15	-\$188.71	-\$80.01	\$108.71	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$2,078.05	\$2,336.20	\$223.50
06251986	X Talfoya Juana	\$2,629.46	\$0.00	\$0.00	\$0.00	\$200.25	\$0.00	\$3,015.71	-\$160.30	\$0.00	\$182.05	\$21.75	\$300.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$3,121.71	\$2,694.00	\$223.50
06262166	Leon Martínez Adelaida	\$2,361.90	\$0.00	\$0.00	\$0.00	\$200.25	\$0.00	\$2,748.15	-\$160.30	-\$7.36	\$152.94	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$2,741.00	\$2,750.40	\$223.50
06252263	Ponce García Andrea Libertad	\$3,855.95	\$0.00	\$0.00	\$0.00	\$200.25	\$0.00	\$4,242.20	\$0.00	\$0.00	\$226.38	\$226.38	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,964.00	\$3,744.20	\$223.50
06252601	Ponce Gutiérrez José Luis	\$2,673.70	\$0.00	\$0.00	\$0.00	\$200.25	\$0.00	\$3,059.95	-\$145.38	\$0.00	\$186.86	\$41.48	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$4,145.00	\$3,018.40	\$223.50
06252728	Pérez Pérez Mirian Lobeth	\$2,673.59	\$0.00	\$0.00	\$0.00	\$200.25	\$0.00	\$3,059.84	-\$145.38	\$0.00	\$186.85	\$41.47	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$4,144.00	\$3,018.40	\$223.50
06252744	Becerra Esquivias Alida	\$2,673.74	\$0.00	\$0.00	\$0.00	\$200.25	\$0.00	\$3,059.99	-\$145.38	\$0.00	\$186.86	\$41.49	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$4,139.00	\$3,018.00	\$223.50
06252774	García Orozco Othelia	\$2,673.74	\$0.00	\$0.00	\$0.00	\$200.25	\$0.00	\$3,059.99	-\$145.38	\$0.00	\$186.86	\$41.49	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$4,139.00	\$3,018.40	\$223.50
06252824	García Ramírez Salvador	\$3,038.40	\$0.00	\$0.00	\$0.00	\$200.25	\$0.00	\$3,424.65	-\$145.38	\$0.00	\$226.54	\$81.16	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$3,343.00	\$3,343.00	\$223.50
06252832	Solorio Márquez Francisco Javier	\$5,565.00	\$0.00	\$0.00	\$0.00	\$200.25	\$0.00	\$5,951.25	\$0.00	\$0.00	\$641.42	\$641.42	\$500.00	\$0.03	\$0.00	\$0.00	\$0.00	\$1,141.45	\$4,809.80	\$223.50
06252933	Baez De La Torre Ivonne	\$2,673.90	\$0.00	\$0.00	\$0.00	\$200.25	\$0.00	\$3,060.15	-\$145.38	\$0.00	\$186.88	\$41.50	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$4,145.00	\$3,018.00	\$223.50
06252992	Pérez Liviano Roberto	\$5,565.00	\$0.00	\$0.00	\$0.00	\$200.25	\$0.00	\$5,951.25	\$0.00	\$0.00	\$641.42	\$641.42	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$6,414.50	\$5,309.80	\$223.50
06253063	Gómez Velázquez Nayeli De Jesús	\$2,673.90	\$0.00	\$0.00	\$0.00	\$200.25	\$0.00	\$3,060.15	-\$145.38	\$0.00	\$186.88	\$41.50	\$0.00	-\$0.15	\$0.00	\$0.00	\$0.00	\$4,145.00	\$3,018.00	\$223.50
06253095	Domínguez Padilla José De Jesús	\$2,673.60	\$0.00	\$0.00	\$0.00	\$200.25	\$0.00	\$3,059.85	-\$145.38	\$0.00	\$186.85	\$41.47	\$							

TEPATILTLAN DE MORELOS SUPERNUMERARIOS

Periodo 18 al 18 Quincenal del 16/09/2016 al 30/09/2016

Código	Empleado	Sueldo	Horas extras	Retroactivo	Gratificación para Despesa	Apoyo de Transporte	Compensación	TOTAL "PERCEPCIONES"	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Préstamo empresa	Ajuste al neto	Desc. Programa "Esta es tu casa"	Desc. compra Enciclopedias	Descuento por pago de lentas	TOTAL "DEDUCCIONES"	"NETO"	Inf. y Mal. Patron	
Departamento 46 ALUMBRADO PUBLICO																					
0625261	Jaramillo Reyes José	\$3,383.24	\$1,353.30	\$0.00	\$200.25	\$186.00	\$0.00	\$5,122.79	\$0.00	\$0.00	\$446.02	\$446.02	\$0.00	\$-0.03	\$0.00	\$0.00	\$0.00	\$445.99	\$4,678.80	\$223.50	
06252785	Navarro González Christian Rodrigo	\$3,383.20	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,769.45	-\$125.10	\$0.00	\$264.05	\$138.95	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$3,630.40	\$223.50	
06252280	Márquez Gutiérrez Alfonso	\$3,383.10	\$451.08	\$0.00	\$200.25	\$186.00	\$0.00	\$4,220.43	\$0.00	\$0.00	\$308.97	\$308.97	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$309.03	\$3,911.40	\$223.50	
Total Depto		\$10,149.54	\$1,804.38	\$0.00	\$600.75	\$558.00	\$0.00	\$13,112.67	-\$125.10	\$0.00	\$1,019.04	\$893.94	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$894.07	\$12,218.60	\$670.50
Departamento 47 DELEGACION DE MEZCALA																					
06250033	Álvarez Retreña Rubén	\$1,131.19	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$1,517.44	-\$200.74	-\$139.31	\$61.43	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	-\$139.36	\$1,666.80	\$223.50
06251883	Retreña Pérez José de Jesús	\$1,496.85	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,173.20	-\$186.71	\$0.00	\$116.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$186.71	\$2,086.49	\$223.50
06252157	Reynoso González José Emanuel	\$2,454.15	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,840.40	-\$160.30	\$0.00	\$162.97	\$2.67	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$2,680.00	\$2,837.80	\$223.50
06252158	Camarena Ruan Usabado	\$2,716.06	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,102.31	-\$145.38	\$0.00	\$191.47	\$46.09	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$46.11	\$3,056.20	\$223.50
06252169	Romero Velázquez Julio Cesar	\$3,418.35	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,804.60	-\$125.10	\$0.00	\$287.88	\$142.77	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$462.55	\$3,662.05	\$223.50
06252973	Padilla Padilla Diego Humberto	\$2,716.11	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,102.36	-\$145.38	\$0.00	\$191.47	\$46.09	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$46.15	\$3,056.20	\$223.50
Total Depto		\$14,422.51	\$0.00	\$0.00	\$1,201.50	\$1,116.00	\$0.00	\$16,740.81	-\$865.61	-\$211.85	\$991.40	\$327.63	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$25.81	\$14,714.20	\$1,341.00
Departamento 48 OFICIALIA MAYOR DE PADRON Y LICENCIAS																					
06251188	Carpas Acuña Luis Jesús	\$2,377.05	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,763.30	-\$160.30	-\$5.71	\$164.58	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$5.70	\$2,768.00	\$223.50
06252083	De La Torre De Luca Gustavo	\$6,189.71	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$6,575.96	\$0.00	\$0.00	\$774.86	\$774.86	\$0.00	-\$0.10	\$0.00	\$0.00	\$100.00	\$874.76	\$5,701.20	\$223.50	
06252641	Franco Rodríguez Juan Francisco	\$2,377.03	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,763.28	-\$160.30	-\$5.72	\$164.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$5.72	\$2,768.00	\$223.50
06252930	Romero González Silvia Genoveva	\$4,086.30	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,472.55	\$0.00	\$0.00	\$362.84	\$362.84	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$362.95	\$4,109.60	\$223.50	
06252939	González Martín Iván	\$9,803.95	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$10,190.20	\$0.00	\$0.00	\$662.46	\$662.46	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$662.60	\$9,427.60	\$223.50	
06252999	Villanueva Prioceto Juan Carlos	\$4,086.30	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,472.55	\$0.00	\$0.00	\$362.84	\$362.84	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$362.95	\$4,109.60	\$223.50	
06253237	X Alarcón Ignacio	\$2,377.05	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,763.30	-\$160.30	-\$5.71	\$164.58	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$5.70	\$2,768.00	\$223.50
Total Depto		\$27,297.39	\$0.00	\$0.00	\$1,401.75	\$1,302.00	\$0.00	\$30,091.14	-\$480.90	-\$17.14	\$2,666.74	\$2,193.00	\$0.00	\$0.28	\$0.00	\$0.00	\$0.00	\$241.00	\$2,417.14	\$27,584.00	\$1,664.50
Departamento 81 TURISMO																					
06233310	Vargas Gutiérrez José de Jesús	\$4,605.15	\$307.01	\$0.00	\$200.25	\$186.00	\$0.00	\$5,298.41	\$0.00	\$0.00	\$487.17	\$487.17	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$487.21	\$4,811.20	\$223.50
06252994	Franco González Johnatan	\$4,605.12	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,991.37	\$0.00	\$0.00	\$452.78	\$452.78	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$452.77	\$4,538.60	\$223.50
Total Depto		\$9,210.27	\$307.01	\$0.00	\$400.50	\$372.00	\$0.00	\$10,289.78	\$0.00	\$0.00	\$939.95	\$939.95	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$939.98	\$9,348.80	\$447.00
Departamento 83 SERVICIOS MEDICOS																					
06252475	Esquivas Esquivas Juan José	\$8,896.10	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$9,282.35	\$0.00	\$0.00	\$1,352.94	\$1,352.94	\$0.00	-\$0.19	\$0.00	\$0.00	\$0.00	\$0.00	\$1,352.75	\$7,929.60	\$223.50
06252697	González Morales Adriana Elizabeth	\$3,797.11	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,183.36	\$0.00	\$0.00	\$316.73	\$316.73	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$316.76	\$3,866.60	\$223.50
06252692	Rodríguez López Augusto Fernando	\$9,883.08	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$10,273.34	\$0.00	\$0.00	\$1,352.92	\$1,352.92	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$1,352.34	\$7,927.00	\$223.50
06252694	Martín Jasso Erika	\$2,532.13	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,918.38	-\$160.30	\$0.00	\$171.46	\$11.16	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$11.18	\$2,907.20	\$223.50
06252766	Saenz Barbaños Azahel	\$7,117.22	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$7,503.47	\$0.00	\$0.00	\$972.98	\$972.98	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$972.87	\$6,530.60	\$223.50
06252917	Rivera Pico Edgar Omar	\$8,896.05	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$9,282.30	\$0.00	\$0.00	\$1,352.93	\$1,352.93	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$1,352.90	\$7,929.40	\$223.50
06252918	Castiella Cuellar Luis Jesús	\$3,797.87	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,184.12	\$0.00	\$0.00	\$316.69	\$316.69	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$316.72	\$3,866.40	\$223.50
06252920	Cortés Vázquez Diana Rosalía	\$4,440.87	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,827.12	\$0.00	\$0.00	\$423.34	\$423.34	\$2,000.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$2,423.32	\$2,403.80	\$223.50
06252995	Sepeveda González Armando	\$8,896.05	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$9,282.30	\$0.00	\$0.00	\$1,352.93	\$1,352.93	\$0.00	-\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$1,353.10	\$7,929.20	\$223.50
06253015	Jáuregui Arias Vidal Octavio	\$8,896.05	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$9,282.30	\$0.00	\$0.00	\$1,352.93	\$1,352.93	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$1,352.90	\$7,929.40	\$223.50
06253038	Morales Ponce Angélica Esth	\$3,797.87	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,184.12	\$0.00	\$0.00	\$316.69	\$316.69	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$316.72	\$3,866.40	\$223.50
06253040	Cortés Alvarado Salvador	\$9,886.05	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$10,273.30	\$0.00	\$0.00	\$1,352.93	\$1,352.93	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$1,352.90	\$7,929.40	\$223.50
06253041	Núñez Salazar Yvonne Jassael	\$8,896.05	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$9,282.30	\$0.00	\$0.00	\$1,352.93	\$1,352.93	\$0.00	-\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$1,353.10	\$7,929.20	\$223.50
06253046	Ramírez De La Torre Rosa María	\$8,896.05	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$9,282.30	\$0.00	\$0.00	\$1,352.93	\$1,352.93	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$1,352.90	\$7,929.40	\$223.50
06253072	González Padilla Javier	\$7,596.30	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$7,982.55	\$0.00	\$0.00	\$1,075.31	\$1,075.31	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$1,075.35	\$6,907.20	\$223.50
06253073	Prieto Reynoso Juan	\$3,797.85	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,183.33	\$0.00	\$0.00	\$292.62	\$292.62	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$292.73	\$3,866.40	\$223.50
06253090	García Laguna María De La Luz	\$8,896.90	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$9,293.15	\$0.00	\$0.00	\$1,352.90	\$1,352.90	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$1,352.85	\$7,929.20	\$223.50
06253115	De Luna Ponce Daniela	\$3,798.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,184.25	\$0.00	\$0.00	\$316.71	\$316.71	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$316.65	\$3,867.60	\$223.50
06253132	Cuellar Rodríguez Mario	\$8,896.90	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$9,293.15	\$0.00	\$0.00	\$1,352.90	\$1,352.90	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$1,352.85	\$7,929.20	\$223.50
06253137	Cortés Alvarado Leticia Del Carmen	\$7,596.30	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$7,982.55	\$0.00	\$0.00	\$1,075.31	\$1,075.31	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$1,075.35	\$6,907.20	\$223.50
06253215	Acosta Isaías Wilfredo	\$4,440.75	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,827.00	\$0.00	\$0.00	\$423.32	\$423.32	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$423.40	\$4,404.60	\$223.50
06253226	Buano Pérez Dalia Abeli	\$5,175.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,561.25	\$0.00	\$0.00	\$558.12	\$558.12	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$558.05	\$5,003.20	\$223.50
06253276	Castiella Franco Ramon	\$3,797.85	\$0.00																		



TEPATILTLAN DE MORELOS SUPERNUMERARIOS
 Periodo 18 al 18 Quincenal del 16/09/2016 al 30/09/2016

Código	Empleado	Sueldo	Horas extras	Retroactivo	Gratificación para Despesa	Apoyo de Transporte	Compensación	TOTAL PERCEPCIONES	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Préstamo empresa	Ajuste al neto	Desc. Programa "Esta es tu casa"	Desc. compra Enciclopedias	Descuento por pago de lentes	TOTAL DEDUCCIONES	NETO	Ent. y Mal. Patron	
0625270	Hernández Pulido Raúl	\$2,719.72	\$0.00	\$0.00	\$0.00	\$200.25	\$0.00	\$3,101.97	-146.38	\$0.00	\$101.43	\$46.05	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$46.17	\$3,055.80	\$223.50	
0625309	García Álvarez Jorge Antonio	\$2,436.36	\$0.00	\$0.00	\$0.00	\$200.25	\$0.00	\$2,636.61	-160.30	\$0.00	\$161.04	\$0.74	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$0.81	\$2,475.80	\$223.50	
0625307	Alvárez Reynoso José Abel	\$1,866.25	\$0.00	\$0.00	\$0.00	\$200.25	\$0.00	\$2,272.50	-168.71	\$78.96	\$108.75	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$78.90	\$2,193.40	\$223.50	
Total Depto		\$7,038.33	\$0.00	\$0.00	\$0.00	\$600.75	\$0.00	\$8,197.08	-484.39	-478.96	\$462.22	\$46.79	\$0.00	\$0.25	\$0.00	\$0.00	\$0.00	\$31.92	\$8,229.00	\$670.50	
Departamento 63 JEFATURA DE REGULARIZACION DE PREDIOS RU																					
0625207	Martín Del Campo Aldana Flavio	\$3,049.95	\$0.00	\$0.00	\$0.00	\$200.25	\$0.00	\$3,436.20	-146.38	\$0.00	\$227.79	\$82.42	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$82.40	\$3,353.80	\$223.50	
Total Depto		\$3,049.95	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,436.20	-146.38	\$0.00	\$227.79	\$82.42	\$0.00	-0.02	\$0.00	\$0.00	\$0.00	\$82.40	\$3,353.80	\$223.50	
Departamento 67 TESORERIA MUNICIPAL "DPTO DE CONTABILIDA																					
0625180	Gómez González Mayra Lizeth	\$3,123.82	\$0.00	\$0.00	\$0.00	\$200.25	\$0.00	\$3,510.07	-125.10	\$0.00	\$235.83	\$110.73	\$500.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$610.67	\$2,899.40	\$223.50	
0625114	Solorzano Manrí Juan Emanuel	\$3,346.95	\$0.00	\$0.00	\$0.00	\$200.25	\$0.00	\$3,733.20	-125.10	\$0.00	\$260.11	\$135.01	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$135.00	\$3,598.20	\$223.50	
Total Depto		\$6,470.77	\$0.00	\$0.00	\$400.50	\$376.20	\$0.00	\$7,243.27	-250.20	\$0.00	\$495.94	\$245.74	\$500.00	-0.07	\$0.00	\$0.00	\$0.00	\$745.67	\$6,497.60	\$447.00	
Departamento 69 JEFATURA DE PATRIMONIO																					
0625024	Ramírez Barón José Alejandro	\$4,643.55	\$0.00	\$0.00	\$0.00	\$200.25	\$0.00	\$5,039.80	\$0.00	\$0.00	\$459.66	\$459.66	\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$459.80	\$4,589.00	\$233.50	
0625271	Esparza Jiménez Ana Berenice	\$5,053.81	\$0.00	\$0.00	\$0.00	\$200.25	\$0.00	\$5,440.06	\$0.00	\$0.00	\$533.18	\$533.18	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$533.26	\$4,906.80	\$223.50	
0625111	Torres González Juana Maribel	\$4,708.80	\$0.00	\$0.00	\$0.00	\$200.25	\$0.00	\$5,095.05	\$0.00	\$0.00	\$471.36	\$471.36	-\$0.11	\$0.00	\$0.00	\$0.00	\$85.00	\$556.25	\$4,538.80	\$223.50	
Total Depto		\$14,406.16	\$0.00	\$0.00	\$600.75	\$556.00	\$0.00	\$16,564.91	\$0.00	\$0.00	\$1,464.20	\$1,464.20	\$0.00	\$0.11	\$0.00	\$0.00	\$85.00	\$1,648.31	\$14,916.60	\$670.50	
Departamento 71 JEFATURA DE RAMO "D0 Y 33"																					
0625282	Gómez Navarro Salvador	\$3,346.68	\$0.00	\$0.00	\$0.00	\$200.25	\$0.00	\$3,732.93	-125.10	\$0.00	\$260.08	\$134.98	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$72.00	\$206.93	\$3,526.00	\$223.50
0625293	Medina Pínguez Juan Eduardo	\$3,346.68	\$0.00	\$0.00	\$0.00	\$200.25	\$0.00	\$3,732.93	-125.10	\$0.00	\$260.08	\$134.98	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$74.00	\$174.93	\$3,598.00	\$223.50
0625201	Guillemé Valtovinos Pado Litania	\$3,252.15	\$0.00	\$0.00	\$0.00	\$200.25	\$0.00	\$3,638.40	-125.10	\$0.00	\$249.79	\$124.69	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$65.60	\$139.09	\$3,777.40	\$223.50
0625300	Cabrera Barba Liana	\$3,732.25	\$0.00	\$0.00	\$0.00	\$200.25	\$0.00	\$4,138.50	\$0.00	\$0.00	\$309.39	\$309.39	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$309.30	\$3,829.20	\$223.50	
0625190	Hernández Martínez Jorge	\$6,000.00	\$0.00	\$0.00	\$0.00	\$200.25	\$0.00	\$6,386.25	\$0.00	\$0.00	\$734.34	\$734.34	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$734.25	\$5,652.00	\$223.50	
0626221	Franco Franco Noe Concepción	\$6,504.75	\$0.00	\$0.00	\$0.00	\$200.25	\$0.00	\$6,891.00	\$0.00	\$0.00	\$842.15	\$842.15	\$0.05	\$0.00	\$0.00	\$110.00	\$0.00	\$952.20	\$5,938.80	\$223.50	
Total Depto		\$26,202.51	\$0.00	\$0.00	\$1,201.50	\$1,116.00	\$0.00	\$28,520.01	-375.30	\$0.00	\$2,655.83	\$2,280.53	\$0.00	-0.32	\$0.00	\$0.00	\$182.00	\$2,462.21	\$26,067.80	\$1,341.00	
Departamento 72 CATASTRO Y PREDIAL																					
0625297	Barba Delgado Andriana	\$4,548.30	\$0.00	\$0.00	\$0.00	\$200.25	\$0.00	\$4,934.55	\$0.00	\$0.00	\$442.60	\$442.60	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$442.55	\$4,492.00	\$223.50	
0625146	Terrazas Alonso Paula Mariana	\$4,548.30	\$0.00	\$0.00	\$0.00	\$200.25	\$0.00	\$4,934.55	\$0.00	\$0.00	\$442.60	\$442.60	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$442.55	\$4,492.00	\$223.50	
Total Depto		\$9,096.60	\$0.00	\$0.00	\$400.50	\$376.20	\$0.00	\$9,869.10	\$0.00	\$0.00	\$885.20	\$885.20	\$0.00	-0.10	\$0.00	\$0.00	\$0.00	\$885.10	\$8,984.00	\$447.00	
Departamento 75 TESORERIA MUNICIPAL																					
0625024	De La Torre Rosa Maria	\$2,261.90	\$0.00	\$0.00	\$0.00	\$200.25	\$0.00	\$2,748.15	-160.30	\$7.36	\$162.94	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$7.45	\$2,755.60	\$223.50	
0625187	Gómez Muñoz Mirena	\$3,323.25	\$0.00	\$0.00	\$0.00	\$200.25	\$0.00	\$3,709.50	-125.10	\$0.00	\$287.53	\$132.43	\$500.00	\$0.07	\$0.00	\$0.00	\$0.00	\$632.50	\$3,077.00	\$223.50	
0625283	Caro Ruvalcaba Verónica	\$3,798.19	\$0.00	\$0.00	\$0.00	\$200.25	\$0.00	\$4,184.44	\$0.00	\$0.00	\$316.74	\$316.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$316.84	\$3,867.60	\$223.50	
0625306	Pérez Bargas Teresita De Jesús	\$3,798.15	\$0.00	\$0.00	\$0.00	\$200.25	\$0.00	\$4,184.40	\$0.00	\$0.00	\$316.73	\$316.73	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$316.80	\$3,867.60	\$223.50	
0625235	Luna Ponce Serafín	\$3,346.95	\$0.00	\$0.00	\$0.00	\$200.25	\$0.00	\$3,733.20	-125.10	\$0.00	\$260.11	\$135.01	\$500.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$659.00	\$3,098.20	\$223.50	
0625328	Hernández - Franco De Jesús	\$2,261.90	\$0.00	\$0.00	\$0.00	\$200.25	\$0.00	\$2,748.15	-160.30	\$7.36	\$162.94	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$72.25	\$2,760.40	\$223.50	
Total Depto		\$18,990.34	\$0.00	\$0.00	\$1,201.50	\$1,116.00	\$0.00	\$21,307.84	-670.80	-414.72	\$1,454.99	\$908.91	\$1,000.00	\$0.25	\$0.00	\$0.00	\$0.00	\$1,886.44	\$18,421.40	\$1,341.00	
Departamento 79 DESARROLLO HUMANO Y SOCIAL																					
0625206	Anís González Otilia	\$4,086.30	\$0.00	\$0.00	\$0.00	\$200.25	\$0.00	\$4,472.55	\$0.00	\$0.00	\$362.84	\$362.84	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$362.95	\$4,109.60	\$223.50	
0625229	Lomeli Muñoz Edith Guadalupe	\$4,091.07	\$0.00	\$0.00	\$0.00	\$200.25	\$0.00	\$4,477.32	\$0.00	\$0.00	\$363.60	\$363.60	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$603.00	\$423.72	\$4,056.60	\$223.50
0625307	Aguirre Medina Alvariz Isaac	\$3,300.00	\$0.00	\$0.00	\$0.00	\$200.25	\$0.00	\$3,686.25	-125.10	\$0.00	\$255.00	\$129.90	\$1,000.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$1,129.85	\$2,556.40	\$223.50	
0625302	Vázquez Torres Marco Fabián	\$3,661.61	\$0.00	\$0.00	\$0.00	\$200.25	\$0.00	\$4,047.86	\$0.00	\$0.00	\$294.89	\$294.89	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$974.86	\$3,073.00	\$223.50	
0625307	Martín Ruiz Nestor Guadalupe	\$3,300.00	\$0.00	\$0.00	\$0.00	\$200.25	\$0.00	\$3,686.25	-125.10	\$0.00	\$255.00	\$129.90	\$500.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$629.85	\$3,066.40	\$223.50	
0625118	Jiménez González Juana	\$3,300.00	\$0.00	\$0.00	\$0.00	\$200.25	\$0.00	\$3,686.25	-125.10	\$0.00	\$255.00	\$129.90	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$129.85	\$3,556.40	\$223.50	
0625119	Sánchez Velázquez Ana Karen Guadalupe	\$3,799.95	\$1,519.98	\$0.00	\$0.00	\$200.25	\$0.00	\$5,706.18	\$0.00	\$0.00	\$568.78	\$568.78	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,568.78	\$4,137.40	\$223.50	
0625144	Hernández Hernández Roxana Ivone	\$3,300.00	\$0.00	\$0.00	\$0.00	\$200.25	\$0.00	\$3,686.25	-125.10	\$0.00	\$255.00	\$129.90	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$210.05	\$3,476.20	\$223.50	
0625260	Becerra Ruiz Rosalinda	\$3,300.00	\$0.00	\$0.00	\$0.00	\$200.25	\$0.00	\$3,686.25	-125.10	\$0.00	\$255.00	\$129.90	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$130.05	\$3,556.20	\$223.50	
0625281	Luna Ponce Carlos	\$3,300.00	\$600.00	\$0.00	\$0.00	\$200.25	\$0.00	\$4,346.25	\$0.00	\$0.00	\$329.43	\$329.43	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$329.45	\$4,016.80	\$223.50	
Total Depto		\$36,438.93	\$2,139.98	\$0.00	\$2,022.50	\$1,860.00	\$0.00	\$41,481.41	-625.90	\$0.00	\$3,194.54	\$2,589.04	\$2,500.00	\$0.37	\$0.00	\$0.00	\$220.00	\$4,289.41	\$36,192.00	\$2,236.00	
Departamento 82 JEFATURA DE IMPLAN																					
0625268	Castellanos Loza José	\$6,427.57	\$0.00	\$0.00	\$0.00	\$200.25	\$0.00	\$6,813.82	\$0.00	\$0.00	\$625.67	\$625.67	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$625.62	\$5,988.20	\$223.50	
0625277	Alcalá Franco Ingrid Marlene	\$4,257.00	\$0.00	\$0.00	\$0.00	\$200.25	\$0.00	\$4,643.25	\$0.00	\$0.00	\$390.45	\$390.45	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$390.45	\$4,258.80	\$223.50	
Total Depto		\$10,684.57	\$0.00	\$0.00	\$400.50	\$376.20	\$0.00	\$11,457.07	\$0.00	\$0.00	\$1,016.12	\$1,016.12	\$0.00	-0.00	\$0.00	\$0.00	\$0.00	\$1,016.07	\$10,240.00	\$447.00	
Departamento 89 CERRAJERIA																					
0625079	Gómez Tejeda Aldo	\$2,715.00	\$0.00	\$0.00	\$0.00																

TEPATITLÁN DE MORELOS SUPERNUMERARIOS

Periodo 18 al 18 Quincenal del 16/09/2016 al 30/09/2016

Código	Empleado	Sueldo	Horas extras	Retroactivo	Gratificación para Despesa	Apoyo de Transporte	Compensación	TOTAL PERCEPCIONES	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Préstamo empresa	Ajuste al neto	Desc. Programa "Esta es tu casa"	Desc. compra Enciclopedias	Descuento por pago de lentes	TOTAL DEDUCCIONES	NETO	Ent. y Mal. Patron
0134006	Rodríguez Jiménez Emilio	\$4,989.95	\$0.00	\$0.00	\$0.00	\$196.00	\$0.00	\$5,386.20	\$0.00	\$0.00	\$533.53	\$533.53	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$5,820.60	\$4,989.60	\$223.50
0250043	Suñez Cedillo Eduardo Abraham	\$5,053.05	\$0.00	\$10,106.00	\$200.25	\$196.00	\$0.00	\$15,545.30	\$0.00	\$0.00	\$2,796.78	\$2,796.78	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$2,796.90	\$12,748.40	\$223.50
0232844	Jiménez Vital Aida	\$5,565.00	\$0.00	\$0.00	\$200.25	\$196.00	\$0.00	\$5,961.25	\$0.00	\$0.00	\$641.42	\$641.42	\$0.00	\$-0.17	\$0.00	\$0.00	\$0.00	\$6,411.25	\$5,310.00	\$223.50
06241254	González Delgado Martín	\$5,052.90	\$0.00	\$0.00	\$200.25	\$196.00	\$0.00	\$5,439.15	\$0.00	\$0.00	\$533.02	\$533.02	\$0.00	\$-0.07	\$0.00	\$0.00	\$0.00	\$5,332.95	\$4,906.20	\$223.50
0634884	Navarro Balcázar Pablo Ignacio	\$5,052.90	\$0.00	\$0.00	\$200.25	\$196.00	\$0.00	\$5,439.15	\$0.00	\$0.00	\$533.02	\$533.02	\$0.00	\$-0.07	\$0.00	\$0.00	\$0.00	\$5,332.95	\$4,906.20	\$223.50
0250014	Nichifre Valdovinos Pablo Inocencio	\$5,052.90	\$0.00	\$0.00	\$200.25	\$196.00	\$0.00	\$5,439.15	\$0.00	\$0.00	\$533.02	\$533.02	\$0.00	\$-0.07	\$0.00	\$0.00	\$0.00	\$5,332.95	\$4,906.20	\$223.50
0250016	Franco Martínez Carlos Eduardo	\$5,052.90	\$0.00	\$0.00	\$200.25	\$196.00	\$0.00	\$5,439.15	\$0.00	\$0.00	\$533.02	\$533.02	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$5,533.15	\$4,906.00	\$223.50
0250029	Reyes Rodríguez Elizabeth	\$5,053.05	\$0.00	\$0.00	\$200.25	\$196.00	\$0.00	\$5,439.30	\$0.00	\$0.00	\$533.05	\$533.05	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$5,533.10	\$4,906.20	\$223.50
0250040	Alecaester Torres Víctor Ricardo	\$5,053.02	\$0.00	\$0.00	\$200.25	\$196.00	\$0.00	\$5,439.27	\$0.00	\$0.00	\$533.04	\$533.04	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$5,533.07	\$4,906.20	\$223.50
0250041	Estrella Velázquez Gerardo	\$5,053.02	\$2,021.21	\$0.00	\$200.25	\$196.00	\$0.00	\$7,460.28	\$0.00	\$0.00	\$936.81	\$936.81	\$0.00	\$-0.07	\$0.00	\$0.00	\$0.00	\$1,450.88	\$4,906.20	\$223.50
0250071	Orzoco Mendoza José De Jesús	\$5,052.90	\$0.00	\$0.00	\$200.25	\$196.00	\$0.00	\$5,439.15	\$0.00	\$0.00	\$533.02	\$533.02	\$0.00	\$-0.07	\$0.00	\$0.00	\$0.00	\$5,332.95	\$4,906.20	\$223.50
0250072	Fernández Salcedo Martín	\$7,531.83	\$3,012.73	\$0.00	\$200.25	\$196.00	\$0.00	\$10,930.81	\$0.00	\$0.00	\$1,667.16	\$1,667.16	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$1,667.21	\$9,263.60	\$223.50
0250077	Jaramillo Reynaga Alejandro Guillermo	\$7,531.83	\$3,012.73	\$0.00	\$200.25	\$196.00	\$0.00	\$10,930.81	\$0.00	\$0.00	\$1,667.16	\$1,667.16	\$1,000.00	\$0.05	\$0.00	\$0.00	\$0.00	\$2,667.21	\$8,263.60	\$223.50
0250083	De Alba Torres Ramón	\$5,052.90	\$0.00	\$0.00	\$200.25	\$196.00	\$0.00	\$5,439.15	\$0.00	\$0.00	\$533.02	\$533.02	\$0.00	\$-0.07	\$0.00	\$0.00	\$0.00	\$5,332.95	\$4,906.20	\$223.50
0250081	López Rojas José Enrique	\$7,531.83	\$0.00	\$0.00	\$200.25	\$196.00	\$0.00	\$7,460.48	\$0.00	\$0.00	\$936.81	\$936.81	\$0.00	\$-0.13	\$0.00	\$0.00	\$0.00	\$936.68	\$6,523.80	\$223.50
0250889	Agrudano Gutiérrez Luis	\$7,531.83	\$0.00	\$0.00	\$200.25	\$196.00	\$0.00	\$7,918.08	\$0.00	\$0.00	\$1,061.54	\$1,061.54	\$0.00	\$-0.06	\$0.00	\$0.00	\$0.00	\$1,061.48	\$6,856.60	\$223.50
0250930	Hernández Casillas Francisco Javier	\$5,053.05	\$1,010.60	\$0.00	\$200.25	\$196.00	\$0.00	\$7,020.91	\$0.00	\$0.00	\$720.95	\$720.95	\$0.00	\$-0.04	\$0.00	\$0.00	\$0.00	\$720.91	\$5,720.00	\$223.50
06251081	Cruz Damas Manuel	\$5,053.02	\$1,010.60	\$0.00	\$200.25	\$196.00	\$0.00	\$6,449.87	\$0.00	\$0.00	\$720.94	\$720.94	\$0.00	\$-0.07	\$0.00	\$0.00	\$0.00	\$720.87	\$5,720.00	\$223.50
0251482	Suñez Cedillo Guillermo Ernesto	\$7,531.83	\$3,012.73	\$0.00	\$200.25	\$196.00	\$0.00	\$10,930.81	\$0.00	\$0.00	\$1,667.16	\$1,667.16	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$1,667.21	\$9,263.60	\$223.50
0251959	Lara Leon Alonso	\$5,053.02	\$2,021.21	\$0.00	\$200.25	\$196.00	\$0.00	\$7,460.48	\$0.00	\$0.00	\$936.81	\$936.81	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$936.88	\$6,523.80	\$223.50
0252233	Gutiérrez Hernández José Aaron	\$5,052.90	\$0.00	\$0.00	\$200.25	\$196.00	\$0.00	\$5,439.15	\$0.00	\$0.00	\$533.02	\$533.02	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$5,533.15	\$4,906.00	\$223.50
0252346	Becerra Ledezma Martín	\$5,053.02	\$0.00	\$0.00	\$200.25	\$196.00	\$0.00	\$5,439.27	\$0.00	\$0.00	\$533.04	\$533.04	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$5,533.07	\$4,906.20	\$223.50
06252483	Gaspar Sánchez José Antonio	\$5,052.91	\$0.00	\$0.00	\$200.25	\$196.00	\$0.00	\$5,439.16	\$0.00	\$0.00	\$533.02	\$533.02	\$0.00	\$-0.06	\$0.00	\$0.00	\$0.00	\$5,332.96	\$4,906.20	\$223.50
0252505	González Itabara Mónica	\$5,053.02	\$0.00	\$0.00	\$200.25	\$196.00	\$0.00	\$5,439.16	\$0.00	\$0.00	\$533.02	\$533.02	\$0.00	\$-0.06	\$0.00	\$0.00	\$0.00	\$5,332.96	\$4,906.20	\$223.50
0252626	Gómez Padilla Sandra Margarita	\$5,053.05	\$0.00	\$0.00	\$200.25	\$196.00	\$0.00	\$5,439.30	\$0.00	\$0.00	\$533.05	\$533.05	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$5,533.10	\$4,906.20	\$223.50
0252654	Santos López Julio	\$5,053.05	\$0.00	\$0.00	\$200.25	\$196.00	\$0.00	\$5,439.30	\$0.00	\$0.00	\$533.05	\$533.05	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$5,533.10	\$4,906.20	\$223.50
0252697	García Prieto David	\$5,052.91	\$0.00	\$0.00	\$200.25	\$196.00	\$0.00	\$5,439.16	\$0.00	\$0.00	\$533.02	\$533.02	\$0.00	\$-0.06	\$0.00	\$0.00	\$0.00	\$5,332.96	\$4,906.20	\$223.50
0252702	Ruelas Fuentes Juan Manuel	\$4,716.86	\$0.00	\$0.00	\$200.25	\$196.00	\$0.00	\$4,716.86	\$0.00	\$0.00	\$472.66	\$472.66	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$472.70	\$4,906.20	\$223.50
0252701	Victoria Quiroz Rodrigo	\$5,052.91	\$0.00	\$0.00	\$200.25	\$196.00	\$0.00	\$5,439.16	\$0.00	\$0.00	\$533.02	\$533.02	\$0.00	\$-0.06	\$0.00	\$0.00	\$0.00	\$5,332.96	\$4,906.20	\$223.50
0252777	Vargas Santillán Nancy Geráldis	\$5,052.90	\$0.00	\$5,052.90	\$200.25	\$196.00	\$0.00	\$10,492.05	\$0.00	\$0.00	\$1,611.34	\$1,611.34	\$0.00	\$-0.09	\$0.00	\$0.00	\$0.00	\$1,611.25	\$8,880.80	\$223.50
0252796	Acosta González Juan Carlos	\$5,053.02	\$0.00	\$0.00	\$200.25	\$196.00	\$0.00	\$5,439.27	\$0.00	\$0.00	\$533.04	\$533.04	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$5,533.07	\$4,906.20	\$223.50
0252807	Padilla Guzman José De Jesús Nematni	\$5,053.02	\$0.00	\$0.00	\$200.25	\$196.00	\$0.00	\$5,439.27	\$0.00	\$0.00	\$533.04	\$533.04	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$5,533.07	\$4,906.20	\$223.50
0252834	Gómez Gutiérrez Alejandro	\$5,565.00	\$0.00	\$0.00	\$200.25	\$196.00	\$0.00	\$5,961.25	\$0.00	\$0.00	\$641.42	\$641.42	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$641.45	\$4,906.20	\$223.50
0252915	Jiménez Villa Iradislé Isoline	\$5,565.00	\$0.00	\$0.00	\$200.25	\$196.00	\$0.00	\$5,961.25	\$0.00	\$0.00	\$641.42	\$641.42	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$85.00	\$7,248.40	\$223.50
0252921	Robles Martínez Manuel	\$5,053.02	\$2,021.21	\$0.00	\$200.25	\$196.00	\$0.00	\$7,460.48	\$0.00	\$0.00	\$936.81	\$936.81	\$600.00	\$0.07	\$0.00	\$0.00	\$0.00	\$1,436.88	\$6,023.60	\$223.50
0252968	Navarro Robledo Jorge Luis	\$5,053.02	\$0.00	\$0.00	\$200.25	\$196.00	\$0.00	\$5,439.27	\$0.00	\$0.00	\$533.04	\$533.04	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$5,533.07	\$4,906.20	\$223.50
0252980	García Cruz José Plutarco	\$5,053.02	\$0.00	\$0.00	\$200.25	\$196.00	\$0.00	\$5,439.27	\$0.00	\$0.00	\$533.04	\$533.04	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$5,533.07	\$4,906.20	\$223.50
0252970	Candelario Cruz José De Jesús	\$5,053.02	\$0.00	\$0.00	\$200.25	\$196.00	\$0.00	\$5,439.27	\$0.00	\$0.00	\$533.04	\$533.04	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$5,533.07	\$4,906.20	\$223.50
0252981	Sandoval Araiza Juan Ramon	\$5,053.02	\$0.00	\$0.00	\$200.25	\$196.00	\$0.00	\$5,439.27	\$0.00	\$0.00	\$533.04	\$533.04	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$5,533.07	\$4,906.20	\$223.50
0252993	Ramos Ramírez Juan De Dios	\$5,053.02	\$0.00	\$0.00	\$200.25	\$196.00	\$0.00	\$5,439.27	\$0.00	\$0.00	\$533.04	\$533.04	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$5,533.07	\$4,906.20	\$223.50
0253030	Solis Castillo Eduardo Abraham	\$4,474.60	\$0.00	\$0.00	\$200.25	\$196.00	\$0.00	\$5,060.85	\$0.00	\$0.00	\$465.23	\$465.23	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$465.25	\$4,595.60	\$223.50
0253047	Martínez Torres Vicente De Jesús	\$4,474.60	\$0.00	\$0.00	\$200.25	\$196.00	\$0.00	\$5,060.85	\$0.00	\$0.00	\$465.23	\$465.23	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$465.25	\$4,595.60	\$223.50
0253048	Vargas Pérez José Luis	\$5,053.02	\$0.00	\$0.00	\$200.25	\$196.00	\$0.00	\$5,439.27	\$0.00	\$0.00	\$533.04	\$533.04	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$5,533.07	\$4,906.20	\$223.50
0253090	Rodríguez Ortega Ricardo Jesús	\$5,053.02	\$0.00	\$0.00	\$200.25	\$196.00	\$0.00	\$5,439.27	\$0.00	\$0.00	\$533.04	\$533.04	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$5,533.07	\$4,906.20	\$223.50
0253091	Hernández Galván Juan Manuel	\$5,053.02	\$0.00	\$0.00	\$200.25	\$196.00	\$0.00	\$5,439.27	\$0.00	\$0.00	\$533.04	\$533.04	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$5,533.07	\$4,906.20	\$223.50
0253093	Palomo Hernández Jorge	\$5,053.02	\$0.00	\$0.00	\$200.25	\$196.00	\$0.00	\$5,439.27	\$0.00	\$0.00	\$533.04	\$533.04	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$5,533.07	\$4,906.20	\$223.50
0253095	González Hernández José María	\$5,053.02	\$0.00	\$0.00	\$200.25	\$196.00	\$0.00	\$5,439.27	\$0.00	\$0.00	\$533.04	\$533.04	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$5,533.07	\$4,906.20	\$223.50
0253106	Dominguez González Alberto Manuel	\$5,052.90	\$1,010.58	\$0.00	\$200.25	\$196.00	\$0.00	\$6,449.73	\$0.00	\$0.00	\$720.91	\$720.91	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$7		