



TEPATITLAN DE MORELOS SUPERNUMERARIOS

Periodo 22 al 22 Quincenal del 16/11/2016 al 30/11/2016

Table with columns: Código, Empleado, Sueldo, Horas extras, Gratificación para Desempeño, Apoyo de Transporte, Compensación, Compensación funciones de Designo, *TOTAL *PERCEPCIONES*, Subs al Empleado acreditado, Subsidio al Empleado (sp), I.S.R. antes de Subs al Empleado, I.S.R. (sp), Préstamo empresa, Ajuste al neto, Desc. Programa "Esta es tu casa?", Desc. compra Enciclopedias, *TOTAL *DEDUCCIONES*, *NETO*, Enf. y Mat. Patron



Tepetitlán
Gobierno Municipal

TEPETITLAN DE MORELOS SUPERNUMERARIOS

Periodo 22 al 22 Quincenal del 16/11/2016 al 30/11/2016

Código	Empleado	Sueldo	Horas extras	Gratificación para Desamparo	Apoyo de Transporte	Compensación	Compensación funciones de Dirigido	*TOTAL *PERCEPCIONES*	Subs al Empleado acreditado	Subsidio al Empleado (sp)	I.S.R. antes de Subs al Empleado	I.S.R. (sp)	Préstamo empresa	Ajuste al neto	Desc. Programa "Esta es tu casa"	Desc. compra Enciclopedias	*TOTAL *DEDUCCIONES*	*NETO*	Enf. y Mat. Patron
Departamento 12 OBRAS PUBLICAS																			
04121015	Becerra Vazquez Jose De Jesus	\$2,023.60	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$2,409.85	-\$186.71	-\$70.17	\$118.54	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	-\$70.15	\$2,480.00	\$223.50
06241178	Lopez Jimenez Juvenal	\$2,232.75	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$2,819.00	-\$174.78	-\$36.88	\$137.90	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	-\$36.80	\$2,646.80	\$223.50
06243305	Becerra Márquez Mario Miguel Angel	\$2,232.75	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$2,819.00	-\$174.78	-\$36.88	\$137.90	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	-\$36.80	\$2,646.80	\$223.50
06243306	Gamba Perez Jorge Antonio	\$4,862.70	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,249.95	\$0.00	\$500.44	\$500.44	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$500.55	\$4,848.40	\$223.50
06252431	Gonzalez Legaspi Yasmin	\$2,684.79	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$3,371.04	-\$145.38	\$0.00	\$220.71	\$75.33	\$0.00	-\$0.09	\$0.00	\$0.00	\$75.24	\$3,295.80	\$223.50
06252432	Limón Jiménez Ernesto	\$2,377.03	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$2,763.28	-\$160.30	-\$5.72	\$154.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$5.72	\$2,769.00	\$223.50
06252587	Hernández Franco J. Jesús	\$4,862.70	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,368.95	\$0.00	\$0.00	\$520.44	\$520.44	\$0.00	\$0.09	\$0.00	\$0.00	\$520.35	\$4,848.60	\$223.50
06252613	Gómez Martín Teresa	\$3,639.18	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$4,025.43	-\$107.37	\$0.00	\$291.90	\$184.53	\$0.00	-\$0.10	\$0.00	\$0.00	\$184.43	\$3,841.00	\$223.50
06252663	Antas De Arda Marco Antonio	\$6,519.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$7,122.55	\$0.00	\$0.00	\$888.40	\$888.40	\$0.00	\$0.00	\$0.00	\$0.00	\$888.35	\$6,254.25	\$223.50
06252973	Paredes Davila Esteban Alexis	\$5,565.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,951.25	\$0.00	\$0.00	\$641.42	\$641.42	\$0.00	\$0.03	\$0.00	\$0.00	\$641.45	\$5,309.80	\$223.50
06252986	Delgado Pérez Miguel Angel	\$4,062.45	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$4,448.70	\$0.00	\$0.00	\$359.02	\$359.02	\$0.00	-\$0.12	\$0.00	\$0.00	\$358.90	\$4,089.80	\$223.50
06253082	Hernández Cabrera Jesús	\$3,499.95	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$3,886.20	-\$125.10	\$0.00	\$276.75	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$151.60	\$3,734.60	\$223.50
06253105	Torres Ruiz Armando	\$6,565.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$6,951.25	\$0.00	\$0.00	\$641.42	\$641.42	\$0.00	\$0.03	\$0.00	\$0.00	\$641.45	\$6,309.80	\$223.50
06253110	Castillo Carlier Juan José	\$5,499.60	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,886.15	\$0.00	\$0.00	\$607.52	\$607.52	\$0.00	\$0.00	\$0.00	\$0.00	\$607.55	\$5,288.60	\$223.50
06253142	Becerra Vilalpando Jesús	\$4,100.10	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$4,486.35	\$0.00	\$0.00	\$365.05	\$365.05	\$0.00	-\$0.10	\$0.00	\$0.00	\$364.95	\$4,121.40	\$223.50
06253196	Gutiérrez Gómez Christian Fernando	\$5,565.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,951.25	\$0.00	\$0.00	\$641.42	\$641.42	\$0.00	\$0.03	\$0.00	\$0.00	\$641.45	\$5,309.80	\$223.50
06253258	Robles Nuño Rodolfo	\$3,481.95	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$3,868.20	-\$125.10	\$0.00	\$274.80	\$149.69	\$0.00	-\$0.09	\$0.00	\$0.00	\$149.60	\$3,718.60	\$223.50
06253265	Franco Vera Jaime	\$2,223.75	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$2,610.00	-\$174.78	-\$36.88	\$137.90	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	-\$36.80	\$2,646.80	\$223.50
06253296	Gómez Isaac Víctor Hugo	\$4,100.10	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$4,486.35	\$0.00	\$0.00	\$365.05	\$365.05	\$0.00	-\$0.10	\$0.00	\$0.00	\$364.95	\$4,121.40	\$223.50
06253340	González Martín Gilberto	\$4,207.60	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$4,643.25	\$0.00	\$0.00	\$390.40	\$390.40	\$0.00	\$0.15	\$0.00	\$0.00	\$390.25	\$4,253.00	\$223.50
06261403	Franco Gallardo Juan Carlos	\$3,346.80	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$3,733.05	-\$125.10	\$0.00	\$200.09	\$134.69	\$0.00	\$0.06	\$0.00	\$0.00	\$135.05	\$3,598.00	\$223.50
06271403	Sánchez León Juan Pablo	\$2,437.47	\$0.00	\$119.00	\$111.60	\$0.00	\$0.00	\$2,668.07	-\$160.30	\$0.00	\$161.16	\$215.40	\$0.00	-\$0.13	\$0.00	\$0.00	\$215.27	\$2,452.80	\$223.50
Total Depto		\$86,660.97	\$217.30	\$4,324.25	\$4,017.60	\$0.00	\$0.00	\$94,220.12	-\$1,661.70	-\$166.53	\$8,112.81	\$6,852.17	\$0.00	-\$0.52	\$0.00	\$0.00	\$6,666.12	\$87,550.00	\$4,917.00
Departamento 14 TALLER DE MAQUINARIA Y PARQUE VEHICULAR																			
06251905	Ybarra Hernández J. David	\$1,577.68	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$1,963.93	-\$200.63	-\$110.63	\$90.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	-\$110.67	\$2,074.60	\$223.50
06252948	Cortes De Loa Ernesto	\$4,314.44	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$4,700.69	\$0.00	\$0.00	\$400.69	\$400.69	\$0.00	\$0.00	\$0.00	\$0.00	\$400.69	\$4,300.00	\$223.50
06252972	Sánchez Díaz Enrique	\$6,165.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$6,551.25	\$0.00	\$0.00	\$769.58	\$769.58	\$1,000.00	\$0.07	\$0.00	\$0.00	\$1,769.65	\$4,781.60	\$223.50
06253011	Valdivia Velázquez Roberto Carlos	\$3,620.59	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$4,006.84	-\$107.37	\$0.00	\$289.88	\$182.51	\$0.00	\$0.00	\$0.00	\$0.00	\$182.44	\$3,824.40	\$223.50
06253034	Ramirez Rivas Ana Josefina	\$4,239.89	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$4,626.14	\$0.00	\$0.00	\$387.41	\$387.41	\$0.00	\$0.13	\$0.00	\$0.00	\$387.54	\$4,238.60	\$223.50
06253134	Carbajal Espinosa Verónica	\$5,220.00	\$0.00	\$200.25	\$186.00	\$3,775.00	\$0.00	\$9,381.25	\$0.00	\$0.00	\$1,374.07	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$1,374.05	\$8,007.20	\$223.50
Total Depto		\$26,137.60	\$0.00	\$1,201.50	\$1,116.00	\$3,775.00	\$0.00	\$31,230.10	-\$308.00	-\$110.63	\$3,311.63	\$3,114.26	\$1,000.00	\$0.07	\$0.00	\$0.00	\$4,003.70	\$27,224.40	\$1,341.00
Departamento 16 ASEO PUBLICO																			
01161559	Mendoza Ruan Cristian	\$2,840.44	\$204.04	\$200.25	\$186.00	\$0.00	\$0.00	\$3,620.73	-\$125.10	\$0.00	\$239.87	\$114.77	\$0.00	-\$0.04	\$0.00	\$0.00	\$114.73	\$3,506.00	\$223.50
0510001	Iñiguez Velázquez Juan Manuel	\$1,423.37	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$2,378.87	-\$186.71	-\$74.43	\$114.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$74.43	\$2,453.40	\$223.50
06290130	Navarro Franco Cesar Enrique	\$1,423.35	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$1,809.60	-\$200.63	-\$120.51	\$80.13	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	-\$120.60	\$1,930.20	\$223.50
06251857	Perez Rios David	\$1,423.37	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$1,809.62	-\$200.63	-\$120.51	\$80.13	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	-\$120.38	\$1,930.20	\$223.50
06252397	Vázquez Coronado Marco Antonio	\$3,060.11	\$256.01	\$200.25	\$186.00	\$0.00	\$0.00	\$3,701.37	-\$125.10	\$0.00	\$248.32	\$123.22	\$0.05	\$0.00	\$0.00	\$0.00	\$123.17	\$3,578.20	\$223.50
06252512	Ramirez Castillas Hugo Alejandro	\$2,940.49	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$3,326.74	-\$145.38	\$0.00	\$215.89	\$70.51	\$0.00	\$0.03	\$0.00	\$0.00	\$70.54	\$3,256.20	\$223.50
06252560	González Martín Gilberto	\$2,940.49	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$3,326.74	-\$145.38	\$0.00	\$215.89	\$70.51	\$0.00	\$0.03	\$0.00	\$0.00	\$70.54	\$3,256.20	\$223.50
06252624	Robles Villegas Rodolfo	\$3,000.11	\$1,224.05	\$200.25	\$186.00	\$0.00	\$0.00	\$4,670.41	\$0.00	\$0.00	\$370.01	\$370.01	\$0.00	\$0.00	\$0.00	\$0.00	\$370.01	\$4,300.40	\$223.50
06252927	Lara Navarro Alvaro	\$1,423.37	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$1,809.62	-\$200.63	-\$120.51	\$80.13	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	-\$120.58	\$1,930.20	\$223.50
06252928	Gutiérrez Trujillo Rodrigo	\$1,423.37	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$1,809.62	-\$200.63	-\$120.51	\$80.13	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	-\$120.58	\$1,930.20	\$223.50
06253124	Tostado Hernández Pedro Emmanuel	\$1,423.35	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$1,809.60	-\$200.63	-\$120.51	\$80.13	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	-\$120.60	\$1,930.20	\$223.50
06253191	Martín Vázquez Kevin Argemir	\$1,423.35	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$1,809.60	-\$200.63	-\$120.51	\$80.13	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	-\$120.60	\$1,930.20	\$223.50
06253249	Gómez Vera María Del Carmen	\$2,362.66	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$2,378.18	-\$145.38	\$0.00	\$208.63	\$63.28	\$0.00	\$0.12	\$0.00	\$0.00	\$63.38	\$3,314.80	\$223.50
06253380	Martín Plascencia Juan José	\$1,423.35	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$1,809.60	-\$200.63	-\$120.51	\$80.13	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	-\$120.40	\$1,930.20	\$223.50
06254884	Gómez Sánchez Jorge Luis	\$1,423.35	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$1,809.60	-\$200.63	-\$120.51	\$80.13	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	-\$120.40	\$1,930.20	\$223.50
Total Depto		\$30,113.92	\$2,972.33	\$3,003.75	\$2,790.00	\$0.00	\$0.00	\$38,880.00	-\$2,480.09	-\$1,038.51	\$2,253.94	\$812.28	\$0.00	\$0.03	\$0.00	\$0.00	-\$226.20	\$39,106.20	\$3,352.50
Departamento 16 CEMENTERIOS MUNICIPALES																			
06250703	Rodríguez Jiménez Abraham	\$3,418.30	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$3,804.55	-\$125.10	\$0.00	\$267.87	\$142.77	\$0.00	-\$0.02	\$0.00	\$0.00	\$142.75	\$3,661.80	\$223.50
06252339	Ruiz Ponce Omar Alejandro	\$3,418.30	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$3,804.55	-\$125.10	\$0.00	\$267.87	\$142.77	\$0.00	-\$0.02	\$0.00	\$0.00	\$142.75	\$3,661.80	\$223.50
06252341																			



TEPATITLÁN DE MORELOS SUPERNUMERARIOS

Periodo 22 al 22 Quincenal del 16/11/2016 al 30/11/2016

Table with columns: Código, Empleado, Sueldo, Horas extras, Gratificación para Desplazamiento, Apoyo de Transporte, Compensación, Compensación funciones de Desplazamiento, TOTAL *PERCEPCIONES*, Subs al Empleado acreditado, Subsidio al Empleado (sp), I.S.R. antes de Subs al Empleado, I.S.R. (sp), Préstamo empresa, Ajuste al neto, Desc. Programa "Esta es tu casa?", Desc. compra Enciclopedias, TOTAL *DEDUCCIONES*, *NETO*, and Enf. y Mat. Patron.

TEPATITLÁN DE MORELOS SUPERNUMERARIOS

Periodo 22 al 22 Quincenal del 16/11/2016 al 30/11/2016

Código	Empleado	Sueldo	Horas extras	Gratificación para Despedida	Apoyo de Transporte	Compensación	Compensación funciones de Delegado	*TOTAL "PERCEPCIONES" Subs al Empleado acreditado	Subsidio al Empleado (sp)	I.S.R. antes de Subs al Empleado	I.S.R. (sp)	Préstamo empresa	Ajuste al neto	Desc. Programa "Esta es tu casa"	Desc. compra Enciclopedias	*TOTAL "DEDUCCIONES"	*NETO*	Enf. y Mat. Patron	
Departamento 28 INSTITUTO DE LA JUVENTUD																			
0625014	Vilaseñor García Tío Nazareth	\$4,642.80	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,029.05	\$0.00	\$0.00	\$499.53	\$499.53	\$0.00	\$0.00	\$0.00	\$0.00	\$4,559.45	\$4,069.00	\$223.50
0625076	Hernández Sierra Rosario Guadalupe	\$5,091.97	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,478.22	\$0.00	\$0.00	\$540.38	\$540.38	\$0.00	\$0.04	\$0.00	\$0.00	\$5,404.42	\$4,937.80	\$223.50
0625031	Núñez Ramírez María Elena	\$3,180.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$3,566.25	-\$125.10	\$0.00	\$241.94	\$116.84	\$0.00	\$0.01	\$0.00	\$0.00	\$3,449.40	\$3,449.40	\$223.50
0625089	Vera Gómez Mayra Lizbeth	\$5,091.97	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,478.22	\$0.00	\$0.00	\$540.38	\$540.38	\$0.00	\$0.04	\$0.00	\$0.00	\$5,404.42	\$4,937.80	\$223.50
0625078	Plascencia Martínez Ricardo	\$3,180.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$3,566.25	-\$125.10	\$0.00	\$241.94	\$116.84	\$0.00	\$0.01	\$0.00	\$0.00	\$3,449.40	\$3,449.40	\$223.50
0625201	Franco Giovanni Eñen	\$3,180.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$3,566.25	-\$125.10	\$0.00	\$241.94	\$116.84	\$0.00	\$0.01	\$0.00	\$0.00	\$3,449.40	\$3,449.40	\$223.50
0625274	Franco Cortes Bernardo Daniel	\$3,180.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$3,566.25	-\$125.10	\$0.00	\$241.94	\$116.84	\$0.00	\$0.01	\$0.00	\$0.00	\$3,449.40	\$3,449.40	\$223.50
0625208	Ortega Martínez Faustó Adrian	\$4,504.95	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$4,891.20	\$0.00	\$0.00	\$434.83	\$434.83	\$0.00	\$0.17	\$0.00	\$0.00	\$4,456.29	\$4,456.29	\$223.50
Total Depto		\$32,051.69	\$0.00	\$1,602.00	\$1,488.00	\$0.00	\$0.00	\$35,141.69	-\$600.40	\$0.00	\$2,942.88	\$2,442.48	\$0.00	\$0.21	\$0.00	\$0.00	\$2,442.69	\$32,699.00	\$1,788.00
Departamento 29 CAPILLA DE GUADALUPE																			
0220011	Xilópez Josefina	\$1,752.97	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$2,139.22	-\$188.71	-\$87.49	\$101.22	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	-\$87.38	\$2,226.00	\$223.50
0220011	Orcozo Avarado Miguel	\$2,110.23	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$2,496.48	-\$188.71	-\$63.16	\$125.55	\$0.00	\$0.00	-\$0.16	\$0.00	\$0.00	-\$63.32	\$2,559.80	\$223.50
0624307	Hermesillo González Juan Alberto	\$4,674.60	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,060.85	\$0.00	\$0.00	\$465.23	\$465.23	\$0.00	\$0.02	\$0.00	\$0.00	\$4,595.25	\$4,595.25	\$223.50
06251023	Escoto Ayala Gregorio	\$3,508.49	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$3,894.74	-\$125.10	\$0.00	\$277.68	\$152.58	\$0.00	-\$0.04	\$0.00	\$0.00	\$1,524.54	\$3,742.20	\$223.50
0625255	González González Santiago	\$3,638.34	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$4,024.59	-\$107.37	\$0.00	\$291.81	\$184.39	\$0.00	\$0.05	\$0.00	\$0.00	\$1,844.39	\$3,840.20	\$223.50
0625282	Díaz Jiménez Armando	\$2,804.76	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$3,191.01	-\$145.38	\$0.00	\$201.12	\$55.74	\$0.00	\$0.07	\$0.00	\$0.00	\$55.81	\$3,135.20	\$223.50
0625268	Jiménez Navarro Nathaly	\$3,988.04	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$4,374.29	\$0.00	\$0.00	\$347.12	\$347.12	\$0.00	\$0.03	\$0.00	\$0.00	\$347.09	\$4,027.20	\$223.50
0625300	Bustos Fonseca José Eduardo Arsenio	\$1,886.22	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$2,272.47	-\$188.71	-\$78.96	\$109.75	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	-\$78.93	\$2,351.40	\$223.50
06253025	González Orcozo Adrian	\$3,422.95	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$3,809.20	-\$125.10	\$0.00	\$268.38	\$143.28	\$0.00	\$0.12	\$0.00	\$0.00	\$143.40	\$3,665.80	\$223.50
06253068	Navarro Gómez Alma Karina	\$4,674.60	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,060.85	\$0.00	\$0.00	\$465.23	\$465.23	\$0.00	\$0.02	\$0.00	\$0.00	\$4,595.25	\$4,595.25	\$223.50
06253100	Hernández Navarro Roberto	\$1,354.50	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$1,740.75	-\$200.63	-\$124.92	\$75.72	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	-\$124.85	\$1,865.60	\$223.50
06253203	Martín Jiménez Moses	\$3,000.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$3,386.25	-\$145.38	\$0.00	\$222.36	\$76.98	\$0.00	\$0.07	\$0.00	\$0.00	\$77.05	\$3,309.20	\$223.50
06253276	Franco Ibarra Carlos Alfredo	\$1,886.25	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$2,272.50	-\$188.71	-\$78.96	\$109.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$78.90	\$2,381.40	\$223.50
Total Depto		\$38,701.95	\$0.00	\$2,603.25	\$2,418.00	\$0.00	\$0.00	\$43,723.20	-\$1,603.80	-\$433.49	\$3,060.92	\$1,890.78	\$0.00	\$0.29	\$0.00	\$0.00	\$1,457.40	\$42,268.80	\$2,905.50
Departamento 30 CAPILLA DE MILPILLAS																			
0220060	Soto Rodríguez Juan Ramón	\$4,323.60	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$4,710.15	\$0.00	\$0.00	\$402.38	\$402.38	\$0.00	-\$0.03	\$0.00	\$0.00	\$402.35	\$4,307.80	\$223.50
06251842	Medina Jauregui Blanca Elisa	\$3,150.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$3,536.25	-\$125.10	\$0.00	\$238.68	\$113.58	\$0.00	\$0.07	\$0.00	\$0.00	\$113.65	\$3,422.60	\$223.50
06252669	Itiquéz Plascencia Carlos	\$2,223.61	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$2,609.86	-\$174.78	-\$36.90	\$137.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$36.94	\$2,646.80	\$223.50
06252670	Sias Rivera Misael	\$3,418.30	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$3,804.55	-\$125.10	\$0.00	\$267.87	\$142.77	\$0.00	-\$0.02	\$0.00	\$0.00	\$142.75	\$3,661.80	\$223.50
06252638	Moreno Carrero Hugo Gerardo	\$2,454.15	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$2,840.40	-\$160.97	\$0.00	\$162.97	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$2.80	\$2,837.60	\$223.50
0626272	Ornelas Ylliguez José	\$2,223.77	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$2,610.02	-\$174.78	-\$36.88	\$137.91	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	-\$36.78	\$2,646.80	\$223.50
06252773	Pérez Cuatrecasas Jorge Arnaldo	\$2,223.77	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$2,610.02	-\$174.78	-\$36.88	\$137.91	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	-\$36.78	\$2,646.80	\$223.50
06253292	Barba Roynaga Jesús Eduardo	\$4,323.60	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$4,710.15	\$0.00	\$0.00	\$402.38	\$402.38	\$0.00	-\$0.03	\$0.00	\$0.00	\$402.35	\$4,307.80	\$223.50
06253375	Navarro Velázquez Lucio	\$2,223.60	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$2,609.85	-\$174.78	-\$36.90	\$137.89	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	-\$36.95	\$2,646.80	\$223.50
Total Depto		\$26,865.00	\$0.00	\$1,802.25	\$1,674.00	\$0.00	\$0.00	\$30,041.25	-\$1,109.82	-\$147.56	\$2,028.88	\$1,063.78	\$0.00	\$0.23	\$0.00	\$0.00	\$916.45	\$29,124.80	\$2,011.50
Departamento 31 SAN JOSE DE GRACIA																			
06252209	Fonseca Rocha José Guadalupe	\$3,634.97	\$787.58	\$200.25	\$186.00	\$0.00	\$0.00	\$4,808.80	\$0.00	\$0.00	\$403.78	\$403.78	\$0.00	\$0.02	\$0.00	\$0.00	\$403.80	\$4,405.00	\$223.50
06252979	Arriaga Ortega Fabian Antonio	\$3,417.45	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$3,803.70	-\$125.10	\$0.00	\$267.78	\$142.60	\$0.00	\$0.02	\$0.00	\$0.00	\$142.70	\$3,661.00	\$223.50
06252595	Marquez Moreno Juan Manuel	\$2,223.77	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$2,610.02	-\$174.78	-\$36.88	\$137.91	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	-\$36.78	\$2,646.80	\$223.50
06252646	Cortés Aguirre Mario Alberto	\$3,417.47	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$3,803.72	-\$125.10	\$0.00	\$267.78	\$142.60	\$0.00	\$0.04	\$0.00	\$0.00	\$142.72	\$3,661.00	\$223.50
06262782	Piñero Evangelista Julio Cesar	\$2,223.77	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$2,610.02	-\$174.78	-\$36.88	\$137.91	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	-\$36.78	\$2,646.80	\$223.50
06253017	De La Torre Hernández Víctor Samuel	\$4,674.44	\$0.00	\$200.25	\$186.00	\$0.00	\$3,300.00	\$8,410.69	\$0.00	\$0.00	\$1,166.76	\$1,166.76	\$0.00	\$0.07	\$0.00	\$0.00	\$1,166.69	\$7,244.00	\$223.50
06253063	Torres Arias Anel	\$4,674.60	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,060.85	\$0.00	\$0.00	\$465.23	\$465.23	\$0.00	\$0.02	\$0.00	\$0.00	\$465.25	\$4,595.60	\$223.50
06253065	Hernández Valle Octavio	\$1,833.90	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$2,220.15	-\$188.71	-\$82.31	\$106.40	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	-\$82.25	\$2,302.40	\$223.50
06253074	Escoto De La Cruz Roberto	\$2,782.35	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$3,168.60	-\$145.38	\$0.00	\$198.68	\$83.30	\$0.00	-\$0.10	\$0.00	\$0.00	\$83.20	\$3,115.40	\$223.50
06253087	Muñoz Santos Alejandro	\$2,223.75	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$2,610.00	-\$174.78	-\$36.88	\$137.90	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	-\$36.80	\$2,646.80	\$223.50
06253088	González Orcozo Mayra Guadalupe	\$2,610.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$2,996.25	-\$160.30	\$0.00	\$179.93	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$191.65	\$2,976.60	\$223.50
06253104	Valderrama Aguilar María Guadalupe	\$4,168.25	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$4,552.50	\$0.00	\$0.00	\$376.63	\$376.63	\$0.00	\$0.13	\$0.00	\$0.00	\$376.50	\$4,177.00	\$223.50
06253349	Contreras Lupercio Diana	\$2,610.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$2,996.25	-\$160.30	\$0.00	\$179.93	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$191.65	\$2,976.60	\$223.50
06253372	Arriaga Ruvalcaba Otilia	\$2,015.85	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$2,402.10	-\$188.71	-\$70.67	\$118.05	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	-\$70.70	\$2,472.80	\$223.50
06253373	Hernández Angel José Eduardo	\$2,223.75	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$2,610.00	-\$174.78	-\$36.88	\$137.90	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	-\$36.80	\$2,646.80	\$223.50
06253428	Rodríguez Chávez Armando																		

TEPATITLÁN DE MORELOS SUPERNUMERARIOS

Periodo 22 al 22 Quincenal del 16/11/2016 al 30/11/2016

Código	Empleado	Sueldo	Horas extras	Gratificación para Despedida	Apoyo de Transporte	Compensación	Compensación funciones de Delegado	*TOTAL *PERCEPCIONES*	Subs al Empleado acreditado	Subsidio al Empleado (sp)	I.S.R. antes de Subs al Empleado	I.S.R. (sp)	Préstamo empresa	Ajuste al neto	Desc. Programa "Esta es tu casa"	Desc. compra Enciclopedias	*TOTAL *DEDUCCIONES*	*NETO*	Enf. y Mat. Patron
Departamento 36 ECOLOGIA Y MEDIO AMBIENTE																			
05190054	Álvarez Hernández Luis	\$3,038.40	\$0.00	\$200.25	\$188.00	\$0.00	\$0.00	\$3,424.65	-\$145.38	\$0.00	\$228.54	\$81.16	\$0.00	\$0.11	\$0.00	\$0.00	\$81.05	\$3,343.60	\$223.50
0622104	Pérez Espinoza Ros	\$2,673.70	\$0.00	\$200.25	\$188.00	\$0.00	\$0.00	\$3,059.95	-\$145.38	\$0.00	\$186.86	\$41.48	\$0.00	\$0.07	\$0.00	\$0.00	\$41.55	\$3,018.40	\$223.50
06250919	Arana Ruvalcaba Alejandro	\$3,855.80	\$0.00	\$200.25	\$188.00	\$0.00	\$0.00	\$4,242.15	\$0.00	\$0.00	\$325.97	\$325.97	\$0.00	\$0.02	\$0.00	\$0.00	\$325.95	\$3,916.20	\$223.50
06251124	Galindo Rodríguez Gustavo	\$2,673.74	\$0.00	\$200.25	\$188.00	\$0.00	\$0.00	\$3,059.99	-\$145.38	\$0.00	\$186.86	\$41.49	\$0.00	\$0.10	\$0.00	\$0.00	\$41.39	\$3,018.60	\$223.50
06251881	Gonzalez Silva Francisco	\$1,869.90	\$0.00	\$200.25	\$188.00	\$0.00	\$0.00	\$2,256.15	-\$188.71	-\$80.01	\$108.71	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	-\$80.05	\$2,336.20	\$223.50
06251986	X Tafaya Juana	\$2,629.46	\$0.00	\$200.25	\$188.00	\$0.00	\$0.00	\$3,015.71	-\$160.30	\$0.00	\$182.05	\$21.75	\$300.00	\$0.16	\$0.00	\$0.00	\$321.91	\$2,693.80	\$223.50
06252156	Leon Martínez Adelaida	\$2,361.90	\$0.00	\$200.25	\$188.00	\$0.00	\$0.00	\$2,748.15	-\$150.30	-\$7.35	\$152.94	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$7.45	\$2,755.60	\$223.50
06252393	Ponce Gasillas Andrea Usabdo	\$3,655.95	\$0.00	\$200.25	\$188.00	\$0.00	\$0.00	\$4,042.20	\$0.00	\$0.00	\$293.98	\$293.98	\$0.02	\$0.00	\$0.00	\$294.00	\$3,742.20	\$223.50	
06252601	Ponce Gutiérrez José Luis	\$2,673.70	\$0.00	\$200.25	\$188.00	\$0.00	\$0.00	\$3,059.95	-\$145.38	\$0.00	\$186.86	\$41.48	\$0.00	\$0.07	\$0.00	\$0.00	\$41.55	\$3,018.40	\$223.50
06252728	Pérez Pérez Miriam Lizbeth	\$2,673.59	\$0.00	\$200.25	\$188.00	\$0.00	\$0.00	\$3,059.84	-\$145.38	\$0.00	\$186.85	\$41.47	\$0.00	\$0.03	\$0.00	\$0.00	\$41.44	\$3,018.40	\$223.50
06252744	Beceña Esquivias Aída	\$2,673.74	\$0.00	\$200.25	\$188.00	\$0.00	\$0.00	\$3,059.99	-\$145.38	\$0.00	\$186.86	\$41.49	\$0.00	\$0.10	\$0.00	\$0.00	\$41.39	\$3,018.60	\$223.50
06252774	García Orozco Oletia	\$2,673.74	\$0.00	\$200.25	\$188.00	\$0.00	\$0.00	\$3,059.99	-\$145.38	\$0.00	\$186.86	\$41.49	\$0.00	\$0.10	\$0.00	\$0.00	\$41.59	\$3,018.40	\$223.50
06252824	García Ramírez Salvador	\$3,038.40	\$0.00	\$200.25	\$188.00	\$0.00	\$0.00	\$3,424.65	-\$145.38	\$0.00	\$228.54	\$81.16	\$0.00	\$0.11	\$0.00	\$0.00	\$81.05	\$3,343.60	\$223.50
06252832	Solorio Márquez Francisco Javier	\$5,565.00	\$0.00	\$200.25	\$188.00	\$0.00	\$0.00	\$5,951.25	\$0.00	\$0.00	\$641.42	\$641.42	\$500.00	\$0.03	\$0.00	\$0.00	\$1,141.45	\$4,809.80	\$223.50
06252933	Baez De La Torre Ivonne	\$2,673.90	\$0.00	\$200.25	\$188.00	\$0.00	\$0.00	\$3,060.15	-\$145.38	\$0.00	\$186.88	\$41.50	\$0.00	\$0.05	\$0.00	\$0.00	\$541.55	\$2,518.60	\$223.50
06252992	Pérez Livierno Roberto	\$5,565.00	\$0.00	\$200.25	\$188.00	\$0.00	\$0.00	\$5,951.25	\$0.00	\$0.00	\$641.42	\$641.42	\$500.00	\$0.17	\$0.00	\$0.00	\$641.25	\$5,310.00	\$223.50
06253083	Gómez Velázquez Nayeli De Jesús	\$2,673.90	\$0.00	\$200.25	\$188.00	\$0.00	\$0.00	\$3,060.15	-\$145.38	\$0.00	\$186.88	\$41.50	\$0.00	\$0.05	\$0.00	\$0.00	\$541.55	\$2,518.60	\$223.50
06253095	Dominiguez Padilla Joel De Jesús	\$2,673.60	\$0.00	\$200.25	\$188.00	\$0.00	\$0.00	\$3,059.85	-\$145.38	\$0.00	\$186.85	\$41.47	\$0.00	\$0.02	\$0.00	\$0.00	\$41.45	\$3,018.40	\$223.50
06253123	Aguirre Aceves Agustina Teresita	\$5,565.00	\$0.00	\$200.25	\$188.00	\$0.00	\$0.00	\$5,951.25	\$0.00	\$0.00	\$641.42	\$641.42	\$500.00	\$0.03	\$0.00	\$0.00	\$641.45	\$5,309.80	\$223.50
06253177	Gutiérrez Hernández Monica Margarita	\$2,673.90	\$0.00	\$200.25	\$188.00	\$0.00	\$0.00	\$3,060.15	-\$145.38	\$0.00	\$186.88	\$41.50	\$0.00	\$0.15	\$0.00	\$0.00	\$41.35	\$3,018.80	\$223.50
06253182	Esquivel Cadena Guillermo	\$3,038.40	\$0.00	\$200.25	\$188.00	\$0.00	\$0.00	\$3,424.65	-\$145.38	\$0.00	\$228.54	\$81.16	\$0.00	\$0.09	\$0.00	\$0.00	\$81.25	\$3,343.40	\$223.50
06253183	Acosta Vallín Eduardo	\$3,038.40	\$0.00	\$200.25	\$188.00	\$0.00	\$0.00	\$3,424.65	-\$145.38	\$0.00	\$228.54	\$81.16	\$0.00	\$0.09	\$0.00	\$0.00	\$81.05	\$3,343.60	\$223.50
06253272	Gutiérrez González Jorge Luis	\$3,655.95	\$0.00	\$200.25	\$188.00	\$0.00	\$0.00	\$4,042.20	\$0.00	\$0.00	\$293.98	\$293.98	\$0.00	\$0.00	\$0.00	\$294.00	\$3,748.20	\$223.50	
06253339	Muñoz Gómez Gerardo Guabalupe	\$2,673.90	\$0.00	\$200.25	\$188.00	\$0.00	\$0.00	\$3,060.15	-\$145.38	\$0.00	\$186.88	\$41.50	\$0.00	\$0.05	\$0.00	\$0.00	\$41.55	\$3,018.60	\$223.50
06253197	Gómez González Roberto	\$2,738.35	\$0.00	\$200.25	\$188.00	\$0.00	\$0.00	\$3,038.60	-\$145.38	\$0.00	\$190.63	\$45.25	\$0.00	\$0.05	\$0.00	\$0.00	\$45.20	\$3,043.40	\$223.50
40402011	Delgado Vázquez José Eduardo	\$2,673.81	\$0.00	\$200.25	\$188.00	\$0.00	\$0.00	\$3,060.06	-\$145.38	\$0.00	\$186.87	\$41.49	\$0.00	\$0.03	\$0.00	\$0.00	\$41.46	\$3,018.60	\$223.50
Total Depto		\$81,671.23	\$0.00	\$5,206.50	\$4,836.00	\$0.00	\$0.00	\$91,713.73	-\$2,986.77	-\$87.37	\$6,621.07	\$3,727.69	\$1,800.00	-\$0.59	\$0.00	\$0.00	\$5,439.73	\$86,274.00	\$5,811.00
Departamento 37 SECRETARIA GENERAL																			
06250614	Gómez González Marco Antonio	\$6,499.95	\$0.00	\$200.25	\$188.00	\$0.00	\$0.00	\$6,888.20	\$0.00	\$0.00	\$841.13	\$841.13	\$0.00	\$0.13	\$0.00	\$0.00	\$841.00	\$6,045.20	\$223.50
06253002	González Castillas Monica	\$3,955.69	\$0.00	\$200.25	\$188.00	\$0.00	\$0.00	\$4,341.94	\$0.00	\$0.00	\$341.94	\$341.94	\$0.00	\$0.00	\$0.00	\$0.00	\$341.94	\$4,000.00	\$223.50
Total Depto		\$10,455.64	\$0.00	\$400.50	\$372.00	\$0.00	\$0.00	\$11,228.14	\$0.00	\$0.00	\$1,183.07	\$1,183.07	\$0.00	-\$0.13	\$0.00	\$0.00	\$1,182.94	\$10,042.20	\$447.00
Departamento 38 OFICIALIA MAYOR ADMINISTRATIVA																			
06243308	Arcehiga Fregoso Eliana	\$7,454.00	\$0.00	\$200.25	\$188.00	\$0.00	\$0.00	\$7,850.25	\$0.00	\$0.00	\$1,047.05	\$1,047.05	\$0.00	\$0.00	\$0.00	\$0.00	\$1,047.05	\$6,803.20	\$223.50
06252990	Castillo Ramirez Luis Alfonso	\$3,960.00	\$0.00	\$200.25	\$188.00	\$0.00	\$0.00	\$4,348.25	\$0.00	\$0.00	\$342.63	\$342.63	\$0.00	\$0.02	\$0.00	\$0.00	\$342.65	\$4,003.60	\$223.50
06252866	Medina Rios Cintya Nataly	\$4,999.95	\$1,999.98	\$200.25	\$188.00	\$0.00	\$0.00	\$7,386.18	\$0.00	\$0.00	\$921.22	\$921.22	\$0.00	-\$0.04	\$0.00	\$0.00	\$921.18	\$6,465.00	\$223.50
06253001	Jauréguí Higüez José Luis	\$2,509.97	\$0.00	\$200.25	\$188.00	\$0.00	\$0.00	\$2,896.22	-\$160.30	\$0.00	\$169.05	\$8.75	\$0.00	\$0.13	\$0.00	\$0.00	\$8.62	\$2,887.60	\$223.50
06253059	González Fernández María Elena	\$4,999.95	\$0.00	\$200.25	\$188.00	\$0.00	\$0.00	\$5,386.20	\$0.00	\$0.00	\$523.53	\$523.53	\$500.00	\$0.07	\$0.00	\$0.00	\$1,023.60	\$4,362.60	\$223.50
Total Depto		\$23,933.87	\$1,999.98	\$1,091.25	\$930.00	\$0.00	\$0.00	\$27,865.10	-\$160.30	\$0.00	\$3,003.48	\$2,843.18	\$500.00	-\$0.08	\$0.00	\$0.00	\$3,343.10	\$24,522.00	\$1,117.50
Departamento 41 PROVEEDURIA																			
06252704	Gómez Martín Mario Alberto	\$4,074.53	\$0.00	\$200.25	\$188.00	\$0.00	\$0.00	\$4,460.78	\$0.00	\$0.00	\$360.95	\$360.95	\$0.00	\$0.03	\$0.00	\$0.00	\$360.98	\$4,099.80	\$223.50
06253085	Gómez Muñoz Erika Judith	\$3,564.90	\$0.00	\$200.25	\$188.00	\$0.00	\$0.00	\$3,951.15	-\$107.37	\$0.00	\$283.82	\$176.45	\$0.00	\$0.10	\$0.00	\$0.00	\$176.35	\$3,774.80	\$223.50
06253187	Rivera Brana María Elena	\$3,564.90	\$0.00	\$200.25	\$188.00	\$0.00	\$0.00	\$3,951.15	-\$107.37	\$0.00	\$283.82	\$176.45	\$0.00	\$0.10	\$0.00	\$0.00	\$176.40	\$3,774.60	\$223.50
06253257	Gómez Franco Rocio	\$3,564.90	\$0.00	\$200.25	\$188.00	\$0.00	\$0.00	\$3,951.15	-\$107.37	\$0.00	\$283.82	\$176.45	\$0.00	\$0.10	\$0.00	\$0.00	\$176.55	\$3,774.60	\$223.50
Total Depto		\$14,769.23	\$0.00	\$801.00	\$744.00	\$0.00	\$0.00	\$16,314.23	-\$322.11	\$0.00	\$1,212.41	\$890.30	\$0.00	\$0.13	\$0.00	\$0.00	\$890.43	\$15,423.80	\$894.00
Departamento 44 PROMO. ECONOMICA																			
03260010	Villaverde Contreras Nuria Brindiana	\$3,711.90	\$0.00	\$200.25	\$188.00	\$0.00	\$0.00	\$4,098.15	\$0.00	\$0.00	\$302.93	\$302.93	\$0.00	\$0.02	\$0.00	\$0.00	\$302.95	\$3,795.20	\$223.50
06252627	Franco González Eduardo	\$6,623.74	\$0.00	\$200.25	\$188.00	\$0.00	\$0.00	\$7,009.99	\$0.00	\$0.00	\$867.57	\$867.57	\$0.00	\$0.02	\$0.00	\$0.00	\$867.59	\$6,142.40	\$223.50
06252912	Anaya Aceves José Miguel	\$7,074.86	\$0.00	\$200.25	\$188.00	\$0.00	\$0.00	\$7,461.11	\$0.00	\$0.00	\$963.93	\$963.93	\$0.00	-\$0.02	\$0.00	\$0.00	\$963.91	\$6,497.20	\$223.50
06252959	Aceves Franco Oscar Eduardo	\$4,552.65	\$0.00	\$200.25	\$188.00	\$0.00	\$0.00	\$4,938.90	\$0.00	\$0.00	\$443.38	\$443.38	\$0.00	\$0.12	\$0.00	\$0.00	\$443.50	\$4,495.40	\$223.50
06252975	Pérez Gómez Erika Del Carmen	\$4,773.18	\$0.00	\$200.25	\$188.00	\$0.00	\$0.00	\$5,159.43	\$0.00	\$0.00	\$482.89	\$482.89	\$0.00	\$0.06	\$0.00	\$0.00	\$482.83	\$4,676.60	\$223.50
06253178	Valencia Hernández Erika Elizabeth	\$3,000.00	\$0.00	\$200.25	\$188.00	\$0.00	\$0.00	\$3,388.25	-\$145.38	\$0.00	\$222.36	\$76.98	\$0.00	\$0.13	\$0.00	\$0.00	\$76.85	\$3,309.40	\$223.50
06253382	Rodríguez García Marcela	\$3,711.90	\$0.00	\$200.25	\$188.00	\$0.00	\$0.00	\$4,098.15	\$0.00	\$0.00	\$302.93	\$302.93	\$0.00	\$0.02	\$0.00	\$0.00	\$302.95	\$3,795.20	\$223.50
Total Depto		\$33,448.23	<																

TEPETITLÁN DE MORELOS SUPERNUMERARIOS

Periodo 22 al 22 Quincenal del 16/11/2016 al 30/11/2016

Código	Empleado	Saludo	Horas extras	Gratificación para Despedida	Apoyo de Transporte	Compensación	Compensación funciones de Delegado	*TOTAL *PERCEPCIONES*	Subs al Empleado acreditado	Subsidio al Empleado (sp)	I.S.R. antes de Subs al Empleado	I.S.R. (sp)	Préstamo empresa	Ajuste al neto	Desc. Programa "Esta es tu casa"	Desc. compra Enciclopedias	*TOTAL *DEDUCCIONES*	*NETO*	Enf. y Mat. Patron
Departamento 51 TURISMO																			
0623310	Vargas Gutiérrez José De Jesús	\$4,605.15	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$4,991.40	\$0.00	\$0.00	\$452.78	\$452.78	\$0.00	\$0.02	\$0.00	\$0.00	\$452.80	\$4,538.60	\$223.50
0623294	Franco González Johnatan	\$4,605.12	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$4,991.27	\$0.00	\$0.00	\$452.78	\$452.78	\$0.00	\$0.01	\$0.00	\$0.00	\$452.77	\$4,538.60	\$223.50
Total Depto		\$9,210.27	\$0.00	\$400.50	\$372.00	\$0.00	\$0.00	\$9,982.77	\$0.00	\$0.00	\$905.56	\$905.56	\$0.00	\$0.01	\$0.00	\$0.00	\$905.57	\$9,077.20	\$447.00
Departamento 53 SERVICIOS MEDICOS																			
06232475	Esquivias Esquivias Juan José	\$8,896.10	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$9,282.30	\$0.00	\$0.00	\$1,352.94	\$1,352.94	\$0.00	\$0.01	\$0.00	\$0.00	\$1,352.95	\$7,929.40	\$223.50
06232607	González Morales Adriana Elizabeth	\$3,768.11	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$4,184.36	\$0.00	\$0.00	\$316.73	\$316.73	\$0.00	\$0.03	\$0.00	\$0.00	\$316.76	\$3,867.60	\$223.50
06232692	Rodríguez López Augusto Fernando	\$8,893.09	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$9,279.34	\$0.00	\$0.00	\$1,352.30	\$1,352.30	\$0.00	\$0.16	\$0.00	\$0.00	\$1,352.14	\$7,927.20	\$223.50
06232694	Martín Jasso Erika	\$506.43	\$0.00	\$26.86	\$24.80	\$0.00	\$0.00	\$557.99	-\$200.83	\$0.00	\$21.44	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.09	\$557.80	\$223.50
06232766	Saenz Bafuelos Azahel	\$8,896.53	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$9,282.78	\$0.00	\$0.00	\$1,353.04	\$1,353.04	\$0.00	\$0.06	\$0.00	\$0.00	\$1,352.98	\$7,929.80	\$223.50
06232917	Rivera Rico Edgar Omar	\$8,896.05	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$9,282.30	\$0.00	\$0.00	\$1,352.93	\$1,352.93	\$0.00	\$0.03	\$0.00	\$0.00	\$1,352.90	\$7,929.40	\$223.50
06232918	Castilla Cuellar Luis Jesús	\$3,767.87	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$4,184.12	\$0.00	\$0.00	\$316.69	\$316.69	\$1,250.00	\$0.03	\$0.00	\$0.00	\$1,596.72	\$2,617.40	\$223.50
06232920	Cortés Vázquez Diana Rocelín	\$4,440.87	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$4,827.12	\$0.00	\$0.00	\$423.34	\$423.34	\$2,000.00	\$0.02	\$0.00	\$0.00	\$2,423.32	\$2,403.80	\$223.50
06232985	González Díaz Dora Gabriela	\$3,544.94	\$0.00	\$93.30	\$86.80	\$0.00	\$0.00	\$3,725.04	-\$107.37	\$0.00	\$281.65	\$501.62	\$0.00	\$0.00	\$0.00	\$0.00	\$501.64	\$3,223.40	\$223.50
06232995	Sepúlveda González Armando	\$8,896.05	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$9,282.30	\$0.00	\$0.00	\$1,352.93	\$1,352.93	\$0.00	\$0.03	\$0.00	\$0.00	\$1,352.90	\$7,929.40	\$223.50
06233015	Jauregui Arias Vidal Octavio	\$8,896.05	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$9,282.30	\$0.00	\$0.00	\$1,352.93	\$1,352.93	\$0.00	\$0.03	\$0.00	\$0.00	\$1,352.90	\$7,929.40	\$223.50
06233036	Moreno Ponce Angelica Edith	\$3,767.87	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$4,184.12	\$0.00	\$0.00	\$316.69	\$316.69	\$0.00	\$0.03	\$0.00	\$0.00	\$316.72	\$3,867.40	\$223.50
06233040	Cortés Alvarado Salvador	\$7,709.91	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$8,096.16	\$0.00	\$0.00	\$1,099.57	\$1,099.57	\$0.00	\$0.01	\$0.00	\$0.00	\$1,099.56	\$6,996.60	\$223.50
06233041	Núñez Satacar Yanemé Jassael	\$8,896.05	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$9,282.30	\$0.00	\$0.00	\$1,352.93	\$1,352.93	\$0.00	\$0.03	\$0.00	\$0.00	\$1,352.90	\$7,929.40	\$223.50
06233046	Ramírez De La Torre Rosa María	\$8,896.05	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$9,282.30	\$0.00	\$0.00	\$1,352.93	\$1,352.93	\$1,000.00	\$0.03	\$0.00	\$0.00	\$2,352.90	\$6,509.40	\$223.50
06233072	González Padilla Javier	\$7,596.30	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$7,982.55	\$0.00	\$0.00	\$1,075.31	\$1,075.31	\$0.00	\$0.04	\$0.00	\$0.00	\$1,075.35	\$6,907.20	\$223.50
06233073	Picazo Reynoso Lionel	\$3,499.95	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$3,886.20	-\$125.10	\$0.00	\$276.75	\$151.65	\$0.00	\$0.05	\$0.00	\$0.00	\$151.60	\$3,734.60	\$223.50
06233090	García Laguna María De La Luz	\$8,895.50	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$9,282.15	\$0.00	\$0.00	\$1,352.90	\$1,352.90	\$0.00	\$0.05	\$0.00	\$0.00	\$1,352.95	\$7,929.20	\$223.50
06233115	De Luna Dorcas	\$3,768.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$4,184.25	\$0.00	\$0.00	\$316.71	\$316.71	\$0.00	\$0.08	\$0.00	\$0.00	\$316.65	\$3,867.60	\$223.50
06233132	Cuellar Rodríguez Mario	\$8,895.50	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$9,282.15	\$0.00	\$0.00	\$1,352.90	\$1,352.90	\$0.00	\$0.05	\$0.00	\$0.00	\$1,352.95	\$7,929.20	\$223.50
06233137	Cortés Alvarado Leticia Del Carmen	\$7,596.30	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$7,982.55	\$0.00	\$0.00	\$1,075.31	\$1,075.31	\$0.00	\$0.04	\$0.00	\$0.00	\$1,075.35	\$6,907.20	\$223.50
06233215	Aceves Ibarra Wilfredo	\$3,848.65	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$4,234.90	\$0.00	\$0.00	\$324.81	\$324.81	\$0.00	\$0.11	\$0.00	\$0.00	\$324.70	\$3,910.20	\$223.50
06233226	Bueno Pérez Dalía Alhelí	\$5,175.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,561.25	\$0.00	\$0.00	\$558.12	\$558.12	\$0.00	\$0.07	\$0.00	\$0.00	\$558.05	\$5,003.20	\$223.50
06233276	Castillas Franco Ramón	\$3,767.85	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$4,184.10	\$0.00	\$0.00	\$316.69	\$316.69	\$0.00	\$0.01	\$0.00	\$0.00	\$316.70	\$3,867.40	\$223.50
06233283	García Castañeda Enrique	\$3,769.96	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$4,190.20	-\$125.10	\$0.00	\$276.75	\$151.65	\$0.00	\$0.05	\$0.00	\$0.00	\$151.60	\$3,734.60	\$223.50
06233295	Martínez Flores Miriam Berenice	\$3,768.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$4,184.25	\$0.00	\$0.00	\$316.71	\$316.71	\$0.00	\$0.06	\$0.00	\$0.00	\$316.65	\$3,867.60	\$223.50
06233299	Jiménez Ramírez Carlos	\$7,596.30	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$7,982.55	\$0.00	\$0.00	\$1,075.31	\$1,075.31	\$0.00	\$0.04	\$0.00	\$0.00	\$1,075.35	\$6,907.20	\$223.50
06233338	Avon Serratos Saralí	\$3,768.15	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$4,184.40	\$0.00	\$0.00	\$316.73	\$316.73	\$0.00	\$0.07	\$0.00	\$0.00	\$316.60	\$3,867.60	\$223.50
06233345	Castellanos Díaz Karla Georgina	\$7,596.30	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$7,982.55	\$0.00	\$0.00	\$1,075.31	\$1,075.31	\$0.00	\$0.04	\$0.00	\$0.00	\$1,075.35	\$6,907.20	\$223.50
06233348	Martín Del Campo Pérez Mayela Natalí	\$3,768.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$4,184.25	\$0.00	\$0.00	\$316.71	\$316.71	\$0.00	\$0.14	\$0.00	\$0.00	\$316.65	\$3,867.40	\$223.50
Total Depto		\$181,982.82	\$0.00	\$5,726.96	\$5,319.60	\$0.00	\$0.00	\$192,999.08	-\$658.40	\$0.00	\$23,626.06	\$23,674.39	\$4,750.00	-\$0.11	\$0.00	\$0.00	\$28,324.28	\$164,674.80	\$6,705.00
Departamento 54 INSTITUTO DE LA MUJER																			
06232896	Valencia Hernández Laura Alejandra	\$4,643.12	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,029.37	\$0.00	\$0.00	\$459.59	\$459.59	\$0.00	\$0.02	\$0.00	\$0.00	\$459.57	\$4,569.80	\$223.50
06233145	Medina Flores Soltero Soledad	\$2,719.57	\$0.00	\$119.60	\$110.00	\$0.00	\$0.00	\$3,017.27	-\$145.38	\$0.00	\$199.05	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$2,746.20	\$2,716.20	\$223.50
06233151	Medina Flores Guadalupe Marisol	\$4,642.95	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,029.20	\$0.00	\$0.00	\$459.56	\$459.56	\$0.00	\$0.18	\$0.00	\$0.00	\$459.40	\$4,569.80	\$223.50
Total Depto		\$12,071.84	\$0.00	\$520.40	\$483.60	\$0.00	\$0.00	\$13,076.84	-\$145.38	\$0.00	\$1,118.20	\$1,194.55	\$0.00	-\$0.31	\$0.00	\$0.00	\$1,194.24	\$11,881.60	\$670.50
Departamento 55 COORDINACION DE INTENDENCIA																			
06231802	Salvador Ramos Abel	\$2,715.80	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$3,102.15	-\$145.38	\$0.00	\$191.45	\$46.07	\$0.00	\$0.08	\$0.00	\$0.00	\$46.15	\$3,056.00	\$223.50
06232105	Escoto González María De Jesús	\$1,800.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$2,186.25	-\$188.71	\$84.48	\$104.23	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	-\$84.35	\$2,270.60	\$223.50
06232112	Rizo Mariscal María Esther	\$1,800.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$2,186.25	-\$188.71	\$84.48	\$104.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$84.55	\$2,270.60	\$223.50
06232114	Díaz Rodríguez Amparo	\$1,800.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$2,186.25	-\$188.71	\$84.48	\$104.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$84.55	\$2,270.60	\$223.50
06232115	Mendoza González José De Jesús	\$1,800.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$2,186.25	-\$188.71	\$84.48	\$104.23	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	-\$84.35	\$2,270.60	\$223.50
06232496	González Arriaga María Del Carmen	\$2,715.88	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$3,102.13	-\$145.38	\$0.00	\$191.45	\$46.07	\$0.00	\$0.14	\$0.00	\$0.00	\$45.93	\$3,056.20	\$223.50
06232466	Gómez Gómez María Carolina	\$2,716.11	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$3,102.36	-\$145.38	\$0.00	\$191.47	\$46.10	\$0.00	\$0.14	\$0.00	\$0.00	\$45.96	\$3,056.40	\$223.50
06232467	Martínez González Liliana Jocelyn	\$2,716.11	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$3,102.36	-\$145.38	\$0.00	\$191.47	\$46.10	\$0.00	\$0.06	\$0.00	\$0.00	\$46.16	\$3,056.20	\$223.50
06232682	González Rodríguez Ana Lilia	\$2,716.04	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$3,102.29	-\$145.38	\$0.00	\$191.47	\$46.09	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,046.09	\$2,066.20	\$223.50
06232685	González Arriaga Margarita	\$2,716.06	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$3,102.31	-\$145.38	\$0.00	\$191.47	\$46.09	\$500.00	\$0.02	\$0.00	\$0.00	\$546.11	\$2,566.20	\$223.50
06232630	Guzmán González María																		

TEPATITLÁN DE MORELOS SUPERNUMERARIOS

Periodo 22 al 22 Quincenal del 16/11/2016 al 30/11/2016

Código	Empleado	Sueldo	Horas extras	Gratificación para Desempeño	Apoyo de Transporte	Compensación	Compensación funciones de Delegado	TOTAL "PERCEPCIONES"	Subs al Empleado acreditado	Subsidio al Empleado (sp)	I.S.R. antes de Subs al Empleado	I.S.R. (sp)	Préstamo empresa	Ajuste al neto	Desc. Programa "Esta es tu casa"	Desc. compra Enciclopedias	TOTAL "DEDUCCIONES"	"NETO"	Enf. y Mat. Patron
Departamento 67 TESORERIA MUNICIPAL "DPTO DE CONTABILIDAD"																			
06251850	Gomez Gonzalez Mayra Lizeth	\$3,123.82	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$3,510.07	-\$125.10	\$0.00	\$235.83	\$110.73	\$500.00	\$0.14	\$0.00	\$0.00	\$610.87	\$2,899.20	\$223.50
06253114	Solorzano Martel Juan Emanuel	\$3,346.95	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$3,733.20	-\$125.10	\$0.00	\$200.11	\$135.01	\$0.00	-\$0.01	\$0.00	\$0.00	\$135.00	\$3,598.20	\$223.50
Total Depto		\$6,470.77	\$0.00	\$400.50	\$372.00	\$0.00	\$0.00	\$7,243.27	-\$250.20	\$0.00	\$435.94	\$245.74	\$500.00	\$0.13	\$0.00	\$0.00	\$170.07	\$6,497.40	\$447.00
Departamento 69 JEFATURA DE PATRIMONIO																			
06250254	Ramirez Barba José Refugio	\$4,643.55	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,029.80	\$0.00	\$0.00	\$459.66	\$459.66	\$0.00	\$0.06	\$0.00	\$0.00	\$459.60	\$4,570.20	\$223.50
06250271	Esparrza Jiménez Ana Berenice	\$5,053.81	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,440.06	\$0.00	\$0.00	\$533.18	\$533.18	\$0.00	\$0.12	\$0.00	\$0.00	\$533.06	\$4,907.00	\$223.50
06253111	Torres González Juana Maribel	\$4,709.80	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,095.05	\$0.00	\$0.00	\$471.36	\$471.36	\$0.00	\$0.11	\$0.00	\$0.00	\$471.25	\$4,623.80	\$223.50
Total Depto		\$14,406.16	\$0.00	\$600.75	\$558.00	\$0.00	\$0.00	\$16,564.91	\$0.00	\$0.00	\$1,464.20	\$1,464.20	\$0.00	-\$0.29	\$0.00	\$0.00	\$1,463.91	\$14,100.00	\$670.50
Departamento 71 JEFATURA DE RAMO "20 Y 33"																			
06252582	Gómez Navarro Salvador	\$3,346.68	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$3,732.93	-\$125.10	\$0.00	\$200.08	\$134.98	\$0.00	-\$0.05	\$0.00	\$0.00	\$134.93	\$3,598.00	\$223.50
06252583	Medina Itiguez Juan Eduardo	\$3,346.68	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$3,732.93	-\$125.10	\$0.00	\$200.08	\$134.98	\$0.00	-\$0.05	\$0.00	\$0.00	\$134.93	\$3,598.00	\$223.50
06253071	Guiterrez Valdovinos Paola Liliana	\$3,252.15	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$3,638.40	-\$125.10	\$0.00	\$249.79	\$124.69	\$0.00	-\$0.09	\$0.00	\$0.00	\$124.60	\$3,513.80	\$223.50
06253080	Cabrera Barba Liliana	\$3,752.25	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$4,138.50	\$0.00	\$0.00	\$309.39	\$309.39	\$0.00	-\$0.09	\$0.00	\$0.00	\$309.30	\$3,829.20	\$223.50
06253190	Hernández Martínez Jorge	\$6,000.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$6,386.25	\$0.00	\$0.00	\$734.34	\$734.34	\$0.00	\$0.11	\$0.00	\$0.00	\$734.45	\$5,651.80	\$223.50
06252521	Franco Franco Noe Concepción	\$6,504.75	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$6,891.00	\$0.00	\$0.00	\$842.15	\$842.15	\$0.00	\$0.05	\$0.00	\$0.00	\$842.20	\$6,048.80	\$223.50
Total Depto		\$26,202.61	\$0.00	\$1,201.50	\$1,116.00	\$0.00	\$0.00	\$28,520.61	-\$375.30	\$0.00	\$2,655.83	\$2,290.63	\$0.00	-\$0.12	\$0.00	\$0.00	\$2,290.41	\$26,239.60	\$1,341.00
Departamento 72 CATASTRO Y PREDIAL																			
06252997	Barba Delgadillo Andrea	\$4,548.30	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$4,934.55	\$0.00	\$0.00	\$442.60	\$442.60	\$0.00	\$0.05	\$0.00	\$0.00	\$442.55	\$4,492.00	\$223.50
06253146	Terrazas Alonso Paula Marina	\$4,548.30	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$4,934.55	\$0.00	\$0.00	\$442.60	\$442.60	\$0.00	\$0.05	\$0.00	\$0.00	\$442.55	\$4,492.00	\$223.50
Total Depto		\$9,096.60	\$0.00	\$400.50	\$372.00	\$0.00	\$0.00	\$9,869.10	\$0.00	\$0.00	\$885.20	\$885.20	\$0.00	-\$0.10	\$0.00	\$0.00	\$885.10	\$8,984.00	\$447.00
Departamento 75 TESORERIA MUNICIPAL																			
05360024	De La Torre Loza Rosa María	\$2,361.90	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$2,748.15	-\$160.30	-\$7.36	\$152.94	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$7.45	\$2,755.60	\$223.50
06251967	Gomez Muñoz Minerva	\$3,323.25	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$3,709.50	-\$125.10	\$0.00	\$257.53	\$132.43	\$500.00	\$0.07	\$0.00	\$0.00	\$632.80	\$3,077.00	\$223.50
06252983	Cano Ruvalcaba Veronica	\$3,798.15	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$4,184.44	\$0.00	\$0.00	\$316.74	\$316.74	\$0.00	\$0.10	\$0.00	\$0.00	\$316.64	\$3,867.60	\$223.50
06253066	Pérez Barajas Teresita De Jesús	\$3,798.15	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$4,184.40	\$0.00	\$0.00	\$316.73	\$316.73	\$0.00	\$0.13	\$0.00	\$0.00	\$316.60	\$3,307.80	\$223.50
06253235	Luna Ponce Serafin	\$3,346.95	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$3,733.20	-\$125.10	\$0.00	\$200.11	\$135.01	\$500.00	-\$0.01	\$0.00	\$0.00	\$635.00	\$3,098.20	\$223.50
06253328	Hernández - Franco De Jesús	\$3,799.95	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$4,186.20	\$0.00	\$0.00	\$317.02	\$317.02	\$0.00	-\$0.02	\$0.00	\$0.00	\$317.00	\$3,869.20	\$223.50
Total Depto		\$20,428.39	\$0.00	\$1,201.50	\$1,116.00	\$0.00	\$0.00	\$22,745.89	-\$416.50	-\$7.36	\$1,621.07	\$1,217.93	\$1,600.00	-\$0.08	\$0.00	\$0.00	\$2,716.49	\$20,035.40	\$1,341.00
Departamento 79 DESARROLLO HUMANO Y SOCIAL																			
06252926	Arias González Orelia	\$4,086.30	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$4,472.55	\$0.00	\$0.00	\$362.84	\$362.84	\$0.00	-\$0.09	\$0.00	\$0.00	\$362.75	\$4,109.80	\$223.50
06252929	Lomeli Muñoz Edith Guadalupe	\$4,091.07	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$4,477.32	\$0.00	\$0.00	\$363.60	\$363.60	\$0.00	\$0.08	\$0.00	\$0.00	\$363.52	\$4,113.80	\$223.50
06253007	Aguirre Medina Ahuiz Isaac	\$3,300.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$3,686.25	-\$125.10	\$0.00	\$255.00	\$129.90	\$1,000.00	\$0.05	\$0.00	\$0.00	\$1,129.85	\$2,556.40	\$223.50
06253020	Velázquez Torres Marco Fabian	\$3,851.61	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$4,047.86	\$0.00	\$0.00	\$294.89	\$294.89	\$500.00	\$0.03	\$0.00	\$0.00	\$794.86	\$3,253.00	\$223.50
06253037	Martín Ruiz Nestor Guadalupe	\$3,300.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$3,686.25	-\$125.10	\$0.00	\$255.00	\$129.90	\$500.00	-\$0.05	\$0.00	\$0.00	\$629.85	\$3,066.40	\$223.50
06253118	Jiménez González Juana	\$3,300.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$3,686.25	-\$125.10	\$0.00	\$255.00	\$129.90	\$0.00	-\$0.05	\$0.00	\$0.00	\$129.85	\$3,556.40	\$223.50
06253119	Sánchez Velázquez Ana Karen Guadalupe	\$3,799.95	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$4,186.20	\$0.00	\$0.00	\$317.02	\$317.02	\$1,000.00	-\$0.02	\$0.00	\$0.00	\$1,317.00	\$2,869.20	\$223.50
06253144	Hernández Hernández Roxana Ivone	\$3,300.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$3,686.25	-\$125.10	\$0.00	\$255.00	\$129.90	\$0.00	\$0.15	\$0.00	\$0.00	\$130.05	\$3,556.20	\$223.50
06253260	Becerra Ruiz Rosalba	\$3,300.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$3,686.25	-\$125.10	\$0.00	\$255.00	\$129.90	\$2,000.00	-\$0.05	\$0.00	\$0.00	\$2,129.85	\$1,556.40	\$223.50
06253281	Luna Ponce Carlos	\$3,300.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$3,686.25	-\$125.10	\$0.00	\$255.00	\$129.90	\$0.00	-\$0.05	\$0.00	\$0.00	\$129.85	\$3,556.40	\$223.50
Total Depto		\$35,438.93	\$0.00	\$2,002.50	\$1,860.00	\$0.00	\$0.00	\$39,301.43	-\$760.60	\$0.00	\$2,868.35	\$2,117.75	\$5,000.00	-\$0.32	\$0.00	\$0.00	\$7,117.43	\$32,184.00	\$2,335.00
Departamento 82 JEFATURA DE IMPLAN																			
06252588	Castellanos Loza Josué	\$6,427.57	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$6,813.82	\$0.00	\$0.00	\$625.67	\$625.67	\$0.00	-\$0.05	\$0.00	\$0.00	\$625.62	\$6,188.20	\$223.50
06252577	Alcala Franco Ingrid Mariene	\$4,257.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$4,643.25	\$0.00	\$0.00	\$390.40	\$390.40	\$0.00	\$0.05	\$0.00	\$0.00	\$390.45	\$4,252.80	\$223.50
Total Depto		\$10,684.57	\$0.00	\$400.50	\$372.00	\$0.00	\$0.00	\$11,457.07	\$0.00	\$0.00	\$1,216.07	\$1,216.07	\$0.00	\$0.00	\$0.00	\$0.00	\$1,216.07	\$10,241.00	\$447.00
Departamento 89 CERRAJERIA																			
06250719	Gómez Tapido Aldo	\$2,715.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$3,101.25	-\$145.38	\$0.00	\$191.35	\$45.98	\$0.00	\$0.07	\$0.00	\$0.00	\$46.05	\$3,055.20	\$223.50
06253213	Itiguez Preciado Estain	\$3,900.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$4,286.25	\$0.00	\$0.00	\$333.03	\$333.03	\$0.00	\$0.02	\$0.00	\$0.00	\$333.05	\$3,953.20	\$223.50
06253214	Lomeli González Joel	\$2,715.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$3,101.25	-\$145.38	\$0.00	\$191.35	\$45.98	\$0.00	-\$0.13	\$0.00	\$0.00	\$45.85	\$3,055.40	\$223.50
Total Depto		\$9,330.00	\$0.00	\$600.75	\$558.00	\$0.00	\$0.00	\$10,488.75	-\$290.76	\$0.00	\$715.73	\$424.99	\$0.00	-\$0.04	\$0.00	\$0.00	\$424.95	\$10,063.80	\$670.50
Departamento 106 PROTECCION CIVIL																			
06250959	Franco González María Antonia	\$2,454.15	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$2,840.40	-\$160.30	\$0.00	\$162.97	\$2.67	\$0.00	-\$0.07	\$0.00	\$0.00	\$2.60	\$2,837.80	\$223.50
06252225	Robledo Hernández Cesar Antonio	\$2,454.16	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$2,840.41	-\$160.30	\$0.00	\$162.97	\$2.68	\$0.00	\$0.13	\$0.00	\$0.00	\$2.61	\$2,837.60	\$223.50
06252226	Delgadillo Carbajal Luis Fernando	\$2,454.16	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$2,840.41	-\$160.30	\$0.00	\$162.97	\$2.68	\$0.00	-\$0.07	\$0.00	\$0.00	\$2.61	\$2,837.80	\$223.50
06252605	Muñoz Coronado Laura	\$3,819.06	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$4,205.31	\$0.00	\$0.00	\$320.08	\$320.08	\$0.00	\$0.03	\$0.00	\$0.00	\$320.11	\$3,885.20	\$223.50
06252662	Garza Rubalcava Alfredo	\$2,45																	

TEPATITLAN DE MORELOS SUPERNUMERARIOS

Periodo 22 al 22 Quincenal del 16/11/2016 al 30/11/2016

Código	Empleado	Sueldo	Horas extras	Gratificación para Desamparados	Apoyo de Transporte	Compensación	Compensación funciones de Desempeño	TOTAL "PERCEPCIONES"	Subs al Empleado acreditado	Subsidio al Empleado (sp)	I.S.R. antes de Subs al Empleado	I.S.R. (sp)	Préstamo empresa	Ajuste al neto	Desc. Programa "Esta es tu casa"	Desc. compra Enciclopedias	TOTAL "DEDUCCIONES"	"NETO"	Enf. y Mat. Patron
		\$60,405.20	\$0.00	\$4,605.75	\$4,278.00	\$0.00	\$0.00	\$69,288.95	-\$3,206.00	\$0.00	\$4,198.02	\$992.16	\$0.00	-\$0.41	\$0.00	\$0.00	\$991.75	\$69,279.20	\$5,140.50
Departamento 108 SEGURIDAD PUBLICA																			
01151001	Cameliano Hernández Gerardo	\$5,053.05	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,439.30	\$0.00	\$0.00	\$533.05	\$533.05	\$0.00	\$0.05	\$0.00	\$0.00	\$533.10	\$4,906.20	\$223.50
01134008	Rodríguez Jiménez Emilio	\$4,999.95	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,386.20	\$0.00	\$0.00	\$523.53	\$523.53	\$0.00	-\$0.13	\$0.00	\$0.00	\$523.40	\$4,862.80	\$223.50
05290043	Suárez Cedillo Eduardo Abraham	\$5,053.05	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,439.30	\$0.00	\$0.00	\$533.05	\$533.05	\$0.00	\$0.05	\$0.00	\$0.00	\$533.10	\$4,906.20	\$223.50
06232584	Jiménez Vilal Aldece	\$5,565.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,951.25	\$0.00	\$0.00	\$641.42	\$641.42	\$0.00	\$0.03	\$0.00	\$0.00	\$641.45	\$5,309.80	\$223.50
06241254	González Delgado Martín	\$5,052.90	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,439.15	\$0.00	\$0.00	\$533.02	\$533.02	\$0.00	\$0.13	\$0.00	\$0.00	\$533.15	\$4,906.00	\$223.50
06240684	Navarro Baltazar Juan Ignacio	\$5,052.90	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,439.15	\$0.00	\$0.00	\$533.02	\$533.02	\$0.00	\$0.13	\$0.00	\$0.00	\$533.15	\$4,906.00	\$223.50
06250016	Franco Martínez Carlos Eduardo	\$5,052.90	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,439.15	\$0.00	\$0.00	\$533.02	\$533.02	\$0.07	\$0.00	\$0.00	\$0.00	\$532.95	\$4,906.20	\$223.50
06250029	Reyes Rodríguez Elizabeth	\$5,053.05	\$505.31	\$200.25	\$186.00	\$0.00	\$0.00	\$5,944.61	\$0.00	\$0.00	\$613.02	\$613.02	\$0.00	-\$0.01	\$0.00	\$0.00	\$613.01	\$5,331.60	\$223.50
06250040	Alencaster Torres Victor Ricardo	\$5,053.02	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,439.27	\$0.00	\$0.00	\$533.04	\$533.04	\$0.00	\$0.03	\$0.00	\$0.00	\$533.07	\$4,906.20	\$223.50
06250041	Estrada Velázquez Gerardo	\$5,053.02	\$505.30	\$200.25	\$186.00	\$0.00	\$0.00	\$5,944.57	\$0.00	\$0.00	\$613.01	\$613.01	\$500.00	-\$0.04	\$0.00	\$0.00	\$1,112.97	\$4,831.60	\$223.50
06250772	Fernández Salcedo Martín	\$7,531.83	\$3,012.73	\$200.25	\$186.00	\$0.00	\$0.00	\$10,930.81	\$0.00	\$0.00	\$1,667.16	\$1,667.16	\$0.00	\$0.05	\$0.00	\$0.00	\$1,667.21	\$9,263.60	\$223.50
06250797	Jaramillo Reynaga Alejandro Guillermo	\$7,531.83	\$3,012.73	\$200.25	\$186.00	\$0.00	\$0.00	\$10,930.81	\$0.00	\$0.00	\$1,667.16	\$1,667.16	\$1,000.00	\$0.05	\$0.00	\$0.00	\$2,667.21	\$8,263.60	\$223.50
06250813	López Rojas José Enrique	\$5,053.02	\$505.30	\$200.25	\$186.00	\$0.00	\$0.00	\$5,944.57	\$0.00	\$0.00	\$613.01	\$613.01	\$0.00	-\$0.04	\$0.00	\$0.00	\$612.97	\$5,331.60	\$223.50
06250889	Agredano Gutiérrez Luis	\$7,531.83	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$7,918.08	\$0.00	\$0.00	\$1,061.54	\$1,061.54	\$0.00	-\$0.06	\$0.00	\$0.00	\$1,061.48	\$6,856.60	\$223.50
06250930	Hernández Casillas Francisco Javier	\$5,053.05	\$1,010.61	\$200.25	\$186.00	\$0.00	\$0.00	\$6,449.91	\$0.00	\$0.00	\$720.95	\$720.95	\$0.00	-\$0.04	\$0.00	\$0.00	\$720.91	\$5,729.00	\$223.50
06251081	Cruz Damas Manuel	\$5,053.02	\$1,010.60	\$200.25	\$186.00	\$0.00	\$0.00	\$6,449.87	\$0.00	\$0.00	\$720.94	\$720.94	\$0.00	\$0.13	\$0.00	\$0.00	\$721.07	\$5,728.80	\$223.50
06251116	González Sánchez Diego Armando	\$5,052.90	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,439.15	\$0.00	\$0.00	\$533.02	\$533.02	\$0.00	\$0.13	\$0.00	\$0.00	\$533.15	\$4,906.00	\$223.50
06251111	Vera Soria Ramon	\$5,052.90	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,439.15	\$0.00	\$0.00	\$533.02	\$533.02	\$0.00	\$0.13	\$0.00	\$0.00	\$533.15	\$4,906.00	\$223.50
06251415	González Talamantes Cesar Elias	\$5,052.90	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,439.15	\$0.00	\$0.00	\$533.02	\$533.02	\$0.00	\$0.13	\$0.00	\$0.00	\$533.15	\$4,906.00	\$223.50
06251482	Suárez Cedillo Guillermo Ernesto	\$7,531.83	\$3,012.73	\$200.25	\$186.00	\$0.00	\$0.00	\$10,930.81	\$0.00	\$0.00	\$1,667.16	\$1,667.16	\$0.00	\$0.05	\$0.00	\$0.00	\$1,667.21	\$9,263.60	\$223.50
06251959	Lara Leon Alonso	\$5,053.02	\$2,021.21	\$200.25	\$186.00	\$0.00	\$0.00	\$7,460.48	\$0.00	\$0.00	\$936.81	\$936.81	\$0.00	\$0.07	\$0.00	\$0.00	\$936.88	\$6,523.60	\$223.50
06252233	Guñevez Hernández José Aaron	\$5,052.90	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,439.15	\$0.00	\$0.00	\$533.02	\$533.02	\$0.00	\$0.07	\$0.00	\$0.00	\$532.95	\$4,906.20	\$223.50
06252346	Becerra Ledesma Martín	\$5,052.90	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,439.15	\$0.00	\$0.00	\$533.04	\$533.04	\$0.00	\$0.03	\$0.00	\$0.00	\$533.07	\$4,906.20	\$223.50
06252348	Escobedo González Jorge Alberto	\$5,052.90	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,439.15	\$0.00	\$0.00	\$533.05	\$533.05	\$0.00	\$0.03	\$0.00	\$0.00	\$533.08	\$4,906.20	\$223.50
06252505	González Ibarra Moses	\$5,052.91	\$505.29	\$200.25	\$186.00	\$0.00	\$0.00	\$5,944.45	\$0.00	\$0.00	\$612.99	\$612.99	\$0.00	\$0.06	\$0.00	\$0.00	\$613.05	\$5,331.40	\$223.50
06252626	Gómez Padilla Sandra Margarita	\$5,053.05	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,439.30	\$0.00	\$0.00	\$533.05	\$533.05	\$0.00	\$0.00	\$0.00	\$0.00	\$533.10	\$4,906.20	\$223.50
06252654	Santos López Julio	\$5,053.05	\$505.31	\$200.25	\$186.00	\$0.00	\$0.00	\$5,944.61	\$0.00	\$0.00	\$613.02	\$613.02	\$0.00	-\$0.01	\$0.00	\$0.00	\$613.01	\$5,331.60	\$223.50
06252697	García Prieto David	\$5,052.91	\$505.29	\$200.25	\$186.00	\$0.00	\$0.00	\$5,944.45	\$0.00	\$0.00	\$612.99	\$612.99	\$0.00	\$0.14	\$0.00	\$0.00	\$612.85	\$5,331.60	\$223.50
06252777	Vargas Santillan Nancy Gerálth	\$5,052.90	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,439.15	\$0.00	\$0.00	\$533.02	\$533.02	\$0.00	\$0.07	\$0.00	\$0.00	\$532.95	\$4,906.20	\$223.50
06252807	Padilla Guzmán José De Jesús Nematani	\$5,053.02	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,439.27	\$0.00	\$0.00	\$533.04	\$533.04	\$0.00	\$0.00	\$0.00	\$0.00	\$533.04	\$4,906.20	\$223.50
06252834	Gómez Guñevez Alejandro	\$5,565.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,951.25	\$0.00	\$0.00	\$641.42	\$641.42	\$0.00	\$0.03	\$0.00	\$0.00	\$641.45	\$5,309.80	\$223.50
06252915	Jiménez Villa Iraida Isoline	\$5,565.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,951.25	\$0.00	\$0.00	\$641.42	\$641.42	\$0.00	\$0.03	\$0.00	\$0.00	\$641.45	\$5,309.80	\$223.50
06252921	Robles Martínez Manuel	\$5,053.02	\$2,021.21	\$200.25	\$186.00	\$0.00	\$0.00	\$7,460.48	\$0.00	\$0.00	\$936.81	\$936.81	\$0.00	\$0.07	\$0.00	\$0.00	\$936.88	\$6,523.60	\$223.50
06252969	García Cruz José Rafael	\$5,053.02	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,439.27	\$0.00	\$0.00	\$533.04	\$533.04	\$0.00	\$0.03	\$0.00	\$0.00	\$533.07	\$4,906.20	\$223.50
06252970	Carrasquilla Cruz De Jesús	\$5,053.02	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,439.27	\$0.00	\$0.00	\$533.04	\$533.04	\$0.00	\$0.03	\$0.00	\$0.00	\$533.07	\$4,906.20	\$223.50
06252981	Sandoval Kaciza Juan Ramon	\$5,053.02	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,439.27	\$0.00	\$0.00	\$533.04	\$533.04	\$0.00	\$0.03	\$0.00	\$0.00	\$533.07	\$4,906.20	\$223.50
06252993	Ramos Ramírez Juan De Dios	\$5,053.02	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,439.27	\$0.00	\$0.00	\$533.04	\$533.04	\$0.00	\$0.03	\$0.00	\$0.00	\$533.07	\$4,906.20	\$223.50
06253030	Soles Castellón Eduardo Abraham	\$4,674.60	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,060.85	\$0.00	\$0.00	\$465.23	\$465.23	\$0.00	\$0.02	\$0.00	\$0.00	\$465.25	\$4,595.60	\$223.50
06253047	Martínez Torres Vicente De Jesús	\$4,674.60	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,060.85	\$0.00	\$0.00	\$465.23	\$465.23	\$0.00	\$0.02	\$0.00	\$0.00	\$465.25	\$4,595.60	\$223.50
06253048	Vargas Pérez José Luis	\$5,053.02	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,439.27	\$0.00	\$0.00	\$533.04	\$533.04	\$0.00	\$0.03	\$0.00	\$0.00	\$533.07	\$4,906.20	\$223.50
06253050	Rodríguez Ortega Ricardo Jesús	\$5,053.02	\$505.30	\$200.25	\$186.00	\$0.00	\$0.00	\$5,944.57	\$0.00	\$0.00	\$613.01	\$613.01	\$0.00	-\$0.04	\$0.00	\$0.00	\$612.97	\$5,331.60	\$223.50
06253061	Hernández Galvan Juan Manuel	\$5,053.02	\$505.30	\$200.25	\$186.00	\$0.00	\$0.00	\$5,944.57	\$0.00	\$0.00	\$613.01	\$613.01	\$0.00	-\$0.04	\$0.00	\$0.00	\$612.97	\$5,331.60	\$223.50
06253053	Palomo Hernández Jorge	\$5,053.02	\$505.30	\$200.25	\$186.00	\$0.00	\$0.00	\$5,944.57	\$0.00	\$0.00	\$613.01	\$613.01	\$0.00	-\$0.04	\$0.00	\$0.00	\$612.97	\$5,331.60	\$223.50
06253055	González Hernández José Mario	\$5,053.02	\$505.30	\$200.25	\$186.00	\$0.00	\$0.00	\$5,944.57	\$0.00	\$0.00	\$613.01	\$613.01	\$0.00	-\$0.04	\$0.00	\$0.00	\$612.97	\$5,331.60	\$223.50
06253126	Dominguez González Alberto Manuel	\$5,052.90	\$1,010.58	\$200.25	\$186.00	\$0.00	\$0.00	\$6,449.73	\$0.00	\$0.00	\$720.91	\$720.91	\$0.00	\$0.02	\$0.00	\$0.00	\$720.93	\$5,728.80	\$223.50
06253127	González Domínguez Mayra Berenice	\$5,052.90	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,439.15	\$0.00	\$0.00	\$533.02	\$533.02	\$0.00	\$0.13	\$0.00	\$0.00	\$533.15	\$4,906.00	\$223.50
06253148	González González Luz Adriana	\$5,052.90	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,439.15	\$0.00	\$0.00	\$533.02	\$533.02	\$0.00	\$0.13	\$0.00	\$0.00	\$533.15	\$4,906.00	\$223.50
06253179	Castellanos Hernández Ernesto	\$5,053.05	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,439.30	\$0.00	\$0.00	\$533.05	\$533.05	\$0.00	-\$0.15	\$0.00	\$0.00	\$532.90	\$4,906.40	\$223.50
06253208	Marmolejo González Francisco Eduardo	\$3,384.65	\$0.00	\$200.25	\$186.00	\$0.00													

TEPETITLAN DE MORELOS SUPERNUMERARIOS

Periodo 22 al 22 Quincenal del 16/11/2016 al 30/11/2016

Código	Empleado	Sueldo	Horas extras	Gratificación para Despesa	Apoyo de Transporte	Compensación	Compensación funciones de Delegado	*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 Bibliotecas	*TOTAL *DEDUCCIONES*	*NETO*	Enf. y Mat. Patron
06253369	Rodriguez Rodriguez Ricardo Moises	\$5,053.05	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,439.30	\$0.00	\$0.00	\$533.05	\$533.05	\$0.00	\$0.05	\$0.00	\$0.00	\$533.10	\$4,906.20	\$223.50
06253370	Santillan Perez Jorge Alexis	\$5,053.05	\$505.31	\$200.25	\$186.00	\$0.00	\$0.00	\$5,944.61	\$0.00	\$0.00	\$613.02	\$613.02	\$0.00	\$0.01	\$0.00	\$0.00	\$613.01	\$5,331.60	\$223.50
06253383	Elquiavies Gonzalez Mario	\$5,052.90	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,439.15	\$0.00	\$0.00	\$533.02	\$533.02	\$0.00	\$0.13	\$0.00	\$0.00	\$533.15	\$4,906.00	\$223.50
06253384	Gámez Sánchez Fernando	\$5,052.90	\$505.29	\$200.25	\$186.00	\$0.00	\$0.00	\$5,944.44	\$0.00	\$0.00	\$612.98	\$612.98	\$0.00	\$0.06	\$0.00	\$0.00	\$613.04	\$5,331.40	\$223.50
06253385	Hernández Gómez Israel	\$5,052.90	\$505.29	\$200.25	\$186.00	\$0.00	\$0.00	\$5,944.44	\$0.00	\$0.00	\$612.98	\$612.98	\$0.00	\$0.06	\$0.00	\$0.00	\$613.04	\$5,331.40	\$223.50
06253387	Galdréz Hernández Jonathan Javier	\$5,052.90	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,439.15	\$0.00	\$0.00	\$533.02	\$533.02	\$0.00	\$0.13	\$0.00	\$0.00	\$533.15	\$4,906.00	\$223.50
06253388	Rizo Miranda Jose Joaquin	\$5,052.90	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,439.15	\$0.00	\$0.00	\$533.02	\$533.02	\$0.00	\$0.13	\$0.00	\$0.00	\$533.15	\$4,906.00	\$223.50
06253389	Zepeda Haro Francisco Javier	\$5,052.90	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,439.15	\$0.00	\$0.00	\$533.02	\$533.02	\$0.00	\$0.13	\$0.00	\$0.00	\$533.15	\$4,906.00	\$223.50
06253390	Escobedo Castro Hector	\$5,052.90	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,439.15	\$0.00	\$0.00	\$533.02	\$533.02	\$0.00	\$0.13	\$0.00	\$0.00	\$533.15	\$4,906.00	\$223.50
06253854	Higuera Velázquez Alejandra	\$5,052.90	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,439.15	\$0.00	\$0.00	\$533.02	\$533.02	\$0.00	\$0.07	\$0.00	\$0.00	\$532.95	\$4,906.20	\$223.50
06258700	Vallejo Plascencia Marco Antonio	\$5,052.90	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,439.15	\$0.00	\$0.00	\$533.02	\$533.02	\$0.00	\$0.13	\$0.00	\$0.00	\$533.15	\$4,906.00	\$223.50
07072011	Avales Santillán Zaid Emanuel	\$5,053.02	\$2,021.21	\$200.25	\$186.00	\$0.00	\$0.00	\$7,460.48	\$0.00	\$0.00	\$936.81	\$936.81	\$2,000.00	-\$0.13	\$0.00	\$0.00	\$2,936.68	\$4,523.80	\$223.50
Total Depto		\$510,516.95	\$33,292.68	\$20,025.00	\$18,600.00	\$0.00	\$0.00	\$882,434.63	-\$375.30	\$0.00	\$60,737.86	\$60,362.86	\$4,700.00	\$2.07	\$0.00	\$0.00	\$65,064.63	\$517,370.00	\$22,350.00
Departamento 110 COORDINACION DE BOMBEROS																			
06251921	Arriaga Cruz Juan Ignacio	\$1,413.90	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$1,800.15	-\$200.63	-\$121.11	\$79.52	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	-\$121.05	\$1,921.20	\$223.50
06251140	De Luna Flores Luis Antonio	\$1,413.90	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$1,800.15	-\$200.63	-\$121.11	\$79.52	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	-\$121.05	\$1,921.20	\$223.50
Total Depto		\$2,827.80	\$0.00	\$400.50	\$372.00	\$0.00	\$0.00	\$3,600.30	-\$401.26	-\$242.22	\$159.04	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	-\$242.10	\$3,842.40	\$447.00
Total Gral.		\$2,062,094.06	\$45,135.42	\$106,891.66	\$99,286.80	\$3,775.00	\$3,390.00	\$2,320,633.14	-\$40,092.63	-\$5,762.25	\$207,051.11	\$173,753.89	\$33,650.00	\$0.10	\$1,173.00	\$200.00	\$203,014.74	\$2,117,518.40	\$119,796.00