

**TEPATITLAN DE MORELOS SUPERNUMERARIOS**

Periodo 24 al 24 Quincenal del 16/2/2016 al 31/12/2016

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	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	*TOTAL *DEDUCCIONES*	*NETO*	Ent. y Mat. Patron
<b>Departamento 1 ARCHIVO MUNICIPAL</b>																						
00252176	Lozano Herrera Armando	\$1,730.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,106.25	\$0.00	\$0.00	\$304.23	\$304.23	\$0.00	\$0.02	\$0.00	\$0.00	\$304.25	\$3,802.00	\$238.40
00253149	Franco González Irma	\$4,086.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,472.55	\$0.00	\$0.00	\$362.84	\$362.84	\$300.00	\$0.11	\$0.00	\$0.00	\$662.95	\$3,809.60	\$238.40
<b>Total Depto</b>		<b>\$7,806.30</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$400.50</b>	<b>\$372.00</b>	<b>\$0.00</b>	<b>\$8,578.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$667.07</b>	<b>\$667.07</b>	<b>\$300.00</b>	<b>\$0.13</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$967.20</b>	<b>\$7,611.60</b>	<b>\$476.80</b>
<b>Departamento 2 REGISTRO CIVIL</b>																						
00252506	Sánchez Martín Brenda Berenice	\$3,778.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,165.00	\$0.00	\$0.00	\$313.63	\$313.63	\$0.00	\$0.03	\$0.00	\$0.00	\$313.63	\$3,851.40	\$238.40
00252817	Martín Gómez Altamiranda	\$3,778.79	\$1,417.05	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,582.09	\$0.00	\$0.00	\$542.39	\$542.39	\$0.00	\$0.10	\$0.00	\$0.00	\$542.29	\$5,039.80	\$238.40
00252908	Mora Álvarez María Jocelyn	\$3,778.79	\$0.00	\$0.00	\$0.00	\$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	\$313.64	\$3,851.40	\$238.40
00252945	Gómez Lozano Vividiana	\$2,267.28	\$0.00	\$0.00	\$1,511.52	\$277.88	\$0.00	\$200.25	\$186.00	\$0.00	\$3,545.93	\$0.00	\$0.00	\$212.64	\$212.64	\$0.00	\$0.11	\$0.00	\$0.00	\$212.53	\$4,229.40	\$238.40
00253152	Hernández Cortez Nichole	\$3,778.65	\$200.42	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,385.32	\$0.00	\$0.00	\$333.77	\$333.77	\$0.00	\$0.05	\$0.00	\$0.00	\$333.72	\$4,051.60	\$238.40
<b>Total Depto</b>		<b>\$17,382.26</b>	<b>\$1,637.47</b>	<b>\$0.00</b>	<b>\$1,511.52</b>	<b>\$277.88</b>	<b>\$0.00</b>	<b>\$1,001.25</b>	<b>\$930.00</b>	<b>\$0.00</b>	<b>\$22,846.38</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,817.07</b>	<b>\$1,817.07</b>	<b>\$0.00</b>	<b>\$0.29</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,816.78</b>	<b>\$21,023.60</b>	<b>\$1,192.00</b>
<b>Departamento 3 RELACIONES EXTERIORES</b>																						
00233333	Pérez Cadena Beatriz Margarita	\$4,031.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,417.95	\$0.00	\$0.00	\$354.10	\$354.10	\$0.00	\$0.15	\$0.00	\$0.00	\$353.95	\$4,064.00	\$238.40
00252129	De La Mora Contró María Goretti	\$4,031.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,418.09	\$0.00	\$0.00	\$354.12	\$354.12	\$0.00	\$0.03	\$0.00	\$0.00	\$354.09	\$4,064.00	\$238.40
00252900	De La Torre Muñoz Maribel	\$4,031.76	\$0.00	\$0.00	\$0.00	\$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	\$354.01	\$4,064.00	\$238.40
00252329	López Higuera Nayeli	\$2,229.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,615.61	\$0.00	\$0.00	\$246.88	\$212.78	\$0.00	\$0.03	\$0.00	\$0.00	\$123.81	\$3,491.80	\$238.40
<b>Total Depto</b>		<b>\$13,320.66</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$801.00</b>	<b>\$744.00</b>	<b>\$0.00</b>	<b>\$16,865.66</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$1,309.21</b>	<b>\$1,181.11</b>	<b>\$0.00</b>	<b>\$0.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,309.86</b>	<b>\$15,881.80</b>	<b>\$993.60</b>
<b>Departamento 4 COMUNICACION SOCIAL</b>																						
00253129	Hernández Rodríguez Yessica Paola	\$3,703.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,090.20	\$0.00	\$0.00	\$301.66	\$301.66	\$0.00	\$0.14	\$0.00	\$0.00	\$301.80	\$3,788.40	\$238.40
00252921	Ontiveros Leal Angelica Berenice	\$3,788.15	\$0.00	\$0.00	\$0.00	\$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	\$316.80	\$3,867.60	\$238.40
00253300	Bañez Ibarra Julio César	\$2,656.00	\$0.00	\$0.00	\$0.00	\$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	\$39.45	\$3,001.80	\$238.40
00253301	Carrón Guzmán Christian Ivan	\$2,656.00	\$0.00	\$0.00	\$0.00	\$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	\$39.45	\$3,001.80	\$238.40
00253302	Arriaga Mendoza Andrea Mariela	\$2,656.00	\$0.00	\$0.00	\$0.00	\$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	\$39.45	\$3,001.80	\$238.40
00253342	Barajas Sanchez Martha Lorena	\$2,656.00	\$0.00	\$0.00	\$0.00	\$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	\$39.45	\$3,001.80	\$238.40
<b>Total Depto</b>		<b>\$18,122.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,201.50</b>	<b>\$1,116.00</b>	<b>\$0.00</b>	<b>\$20,439.60</b>	<b>-\$581.52</b>	<b>\$0.00</b>	<b>\$1,357.67</b>	<b>\$776.19</b>	<b>\$0.00</b>	<b>\$0.21</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$776.40</b>	<b>\$19,663.20</b>	<b>\$1,430.40</b>
<b>Departamento 5 COORDINACION DE PRESIDENCIA</b>																						
00250072	Aceves Davalos Ma Gladysdape	\$2,479.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,866.10	-\$160.30	\$0.00	\$165.77	\$5.47	\$0.00	\$0.03	\$0.00	\$0.00	\$5.50	\$2,860.60	\$99.40
00251839	Vargas Soto Enrique	\$7,439.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$7,825.80	\$0.00	\$0.00	\$1,041.82	\$1,041.82	\$1,000.00	\$0.02	\$0.00	\$0.00	\$2,041.80	\$5,784.00	\$238.40
00251934	Padilla Padilla Edgardo	\$3,966.00	\$0.00	\$0.00	\$0.00	\$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	\$342.63	\$4,003.60	\$238.40
00252409	Domingo Estrada Armando	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,186.25	-\$188.71	\$0.00	\$104.23	\$104.23	\$0.00	\$0.07	\$0.00	\$0.00	\$84.45	\$2,270.80	\$238.40
00252640	Esparza Barba Diana Cairna	\$934.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$1,321.17	-\$200.74	-\$151.87	\$48.87	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	-\$151.83	\$1,173.00	\$238.40
00252725	Vallín Díaz Edgar De Jesús	\$1,385.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$1,771.94	-\$200.63	-\$122.92	\$77.72	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	-\$123.06	\$1,658.00	\$238.40
00252872	De La Torre Gutiérrez Hector Manuel	\$6,562.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$6,948.66	\$0.00	\$0.00	\$854.47	\$854.47	\$0.00	\$0.01	\$0.00	\$0.00	\$854.46	\$6,094.20	\$238.40
00252913	Maldonado García Luis Gerardo	\$0,764.88	\$0.00	\$0.00	\$0.00	\$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	\$1,324.93	\$7,826.20	\$238.40
00252928	Sánchez Zúñiga Diego Daniel	\$4,086.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,472.55	\$0.00	\$0.00	\$362.84	\$362.84	\$0.00	\$0.08	\$0.00	\$0.00	\$362.75	\$4,109.80	\$238.40
00252962	Medina Arriaga Mónica	\$934.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$1,321.17	-\$200.74	-\$151.87	\$48.87	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	-\$151.83	\$1,173.00	\$238.40
00252996	Castellanos Romero Fabiola Del Refugio	\$4,644.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,029.53	\$0.00	\$0.00	\$459.62	\$500.00	\$0.00	\$0.09	\$0.00	\$0.00	\$999.53	\$4,070.00	\$238.40
00253079	Higuera Hernández Cintya Nayeli	\$3,499.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,886.20	-\$125.10	\$0.00	\$276.75	\$151.65	\$0.00	\$0.15	\$0.00	\$0.00	\$151.80	\$3,734.40	\$238.40
00253128	Pérez González Alicia Elizabeth	\$4,044.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,430.50	\$0.00	\$0.00	\$459.61	\$459.61	\$0.00	\$0.09	\$0.00	\$0.00	\$459.70	\$4,098.80	\$238.40
00253188	Prado Pérez Edgar Alejandro	\$4,086.30	\$0.00	\$0.00	\$0.00	\$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	\$362.05	\$4,109.60	\$238.40
00253236	Rodríguez Mendoza Rosalba Elizabeth	\$4,086.30	\$0.00	\$0.00	\$0.00	\$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	\$362.95	\$4,109.60	\$238.40
00253262	Castellanos Gómez Edith	\$2,628.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,015.00	-\$160.30	\$0.00	\$181.97	\$21.67	\$0.00	\$0.07	\$0.00	\$0.00	\$21.60	\$2,993.40	\$238.40
00253269	García Sánchez David	\$3,915.00	\$0.00	\$0.00	\$0.00	\$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	\$335.45	\$3,968.80	\$238.40
00253289	Mora López Salvador	\$2,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,151.25	\$0.00	\$0.00	\$242.63	\$242.63	\$0.00	\$0.12	\$0.00	\$0.00	\$242.63	\$2,912.60	\$238.40
00253303	De La Torre Gutiérrez José Octavio	\$2,509.95	\$0.00	\$0.00	\$0.00	\$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	\$8.80	\$2,887.40	\$238.40
00253333	Padilla Jiménez Jonathan Manuel	\$4,086.30	\$0.00	\$0.00	\$0.00	\$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	\$362.95	\$4,109.60	\$238.40
00253394	López Fernández Sugely Elizabeth	\$4,086.30	\$0.00	\$0.00	\$0.00	\$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	\$362.75	\$4,109.80	\$238.40
07000006	González Franco Xaima Del Carmen	\$2,883.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,269.											

**TEPATITLÁN DE MORELOS SUPERNUMERARIOS**

Periodo del 24 Quincenal del 16/12/2016 al 31/12/2016

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	Gratificación para Despens.	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	*TOTAL *DEDUCCIONES*	*NETO*	Ent. y Mat. Patron	
06252587	Hernández Franco J. Jesús	\$4,982.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,368.95	\$0.00	\$0.00	\$520.44	\$520.44	\$0.00	\$0.00	\$0.00	\$0.00	\$5,208.51	\$4,848.60	\$238.40	
06252613	Gómez Martín Teresa	\$3,639.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,025.43	-\$107.37	\$0.00	\$184.53	\$184.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,918.06	\$3,841.00	\$238.40
06252962	Ariza De Anda Mena Antonio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,025.43	\$0.00	\$0.00	\$641.42	\$641.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,384.01	\$6,209.40	\$238.40
06252973	Paredes Davila Esteban Alexis	\$6,566.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$6,951.25	\$0.00	\$0.00	\$641.42	\$641.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,309.83	\$5,309.80	\$238.40
06252986	Delgado Pérez Miguel Angel	\$4,062.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,448.70	\$0.00	\$0.00	\$359.02	\$359.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,089.68	\$3,288.40	\$238.40
06253082	Hernández Cabrera Jesús	\$3,499.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,886.20	-\$125.10	\$0.00	\$276.75	\$151.65	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$3,735.04	\$3,734.40	\$238.40
06253125	Torres Ruiz Armando	\$5,565.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,951.25	\$0.00	\$0.00	\$641.42	\$641.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,309.83	\$5,309.80	\$238.40
06253110	Casillas Castellanos Juan José	\$5,499.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,886.15	\$0.00	\$0.00	\$627.52	\$627.52	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$5,268.48	\$3,238.40	\$238.40
06253142	Becerra Vilalpando Jesús	\$4,100.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,486.35	\$0.00	\$0.00	\$365.05	\$365.05	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$3,845.95	\$4,121.40	\$238.40
06253196	Guilérrez Gómez Christian Fernando	\$5,565.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,951.25	\$0.00	\$0.00	\$641.42	\$641.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,309.83	\$3,238.40	\$238.40
06253268	Roltes Nuño Rodolfo	\$3,481.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,868.20	-\$125.10	\$0.00	\$274.80	\$149.69	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$3,718.60	\$3,238.40	\$238.40
06253285	Francis Vera Jaime	\$2,223.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,609.25	-\$174.78	\$0.00	\$174.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,434.47	\$2,434.40	\$238.40
06253296	Gómez Isaac Victor Hugo	\$4,100.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,486.35	\$0.00	\$0.00	\$365.05	\$365.05	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$4,121.40	\$3,238.40	\$238.40
06253346	González Muñoz Gilberto	\$4,257.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,643.25	\$0.00	\$0.00	\$390.40	\$390.40	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$3,904.45	\$3,238.40	\$238.40
06253393	Sánchez Gutiérrez Luis Enrique	\$3,540.00	\$0.00	\$1,888.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,814.25	\$0.00	\$0.00	\$611.16	\$611.16	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$5,202.20	\$2,238.40	\$238.40
06253403	Francis Galardo Juan Carlos	\$3,346.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,732.05	-\$125.10	\$0.00	\$260.09	\$139.99	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$3,606.95	\$3,238.40	\$238.40
06271403	Sánchez León Juan Pedro	\$4,062.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,448.70	\$0.00	\$0.00	\$359.02	\$359.02	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$4,089.68	\$3,238.40	\$238.40
<b>Total Depto</b>		<b>\$90,192.08</b>	<b>\$704.19</b>	<b>\$1,888.00</b>	<b>\$633.88</b>	<b>\$118.85</b>	<b>\$0.00</b>	<b>\$4,605.75</b>	<b>\$4,278.00</b>	<b>\$0.00</b>	<b>\$102,426.75</b>	<b>-\$1,472.00</b>	<b>-\$149.65</b>	<b>\$8,964.15</b>	<b>\$7,641.80</b>	<b>\$0.00</b>	<b>-\$60.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,491.55</b>	<b>\$94,929.20</b>	<b>\$5,483.20</b>
<b>Departamento 14 TALLER DE MAQUINARIA Y PUNQUE VEHICULAR</b>																							
06251397	Hernández Hernández Javier Rodrigo	\$4,856.65	\$0.00	\$3,563.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$8,907.90	\$0.00	\$0.00	\$1,251.60	\$1,251.60	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$1,251.70	\$7,556.20	\$238.40
06252948	Cortes De Loa Ernesto	\$4,314.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,700.69	\$0.00	\$0.00	\$400.69	\$400.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,300.00	\$2,338.40	\$238.40
06252972	Sánchez Díaz Enrique	\$6,165.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$6,551.25	\$0.00	\$0.00	\$769.58	\$769.58	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$5,781.65	\$3,238.40	\$238.40
06253011	Valdiza Velázquez Roberto Carlos	\$2,172.35	\$0.00	\$1,448.24	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,366.89	-\$107.37	\$0.00	\$299.88	\$182.51	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$4,184.20	\$2,238.40	\$238.40
06253034	Ramírez Rivas Ana Josefina	\$2,826.60	\$0.00	\$1,413.30	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,979.41	\$0.00	\$0.00	\$387.41	\$387.41	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$4,592.00	\$4,592.00	\$238.40
06253134	Carbajal Espinoza Verónica	\$5,220.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$3,775.00	\$9,381.25	\$0.00	\$0.00	\$1,374.07	\$1,374.07	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$1,374.05	\$8,007.20	\$238.40
<b>Total Depto</b>		<b>\$25,557.04</b>	<b>\$0.00</b>	<b>\$3,983.00</b>	<b>\$2,861.54</b>	<b>\$715.38</b>	<b>\$0.00</b>	<b>\$1,201.50</b>	<b>\$1,116.00</b>	<b>\$3,775.00</b>	<b>\$38,789.46</b>	<b>-\$107.37</b>	<b>\$0.00</b>	<b>\$4,472.23</b>	<b>\$4,365.86</b>	<b>\$0.00</b>	<b>\$0.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,366.06</b>	<b>\$34,423.40</b>	<b>\$1,430.40</b>
<b>Departamento 15 ASEO PUBLICO</b>																							
01015159	Mendoza Ruan Cristian	\$2,940.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,326.69	-\$145.38	\$0.00	\$215.88	\$70.50	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$70.49	\$3,256.20	\$238.40
05150001	Miguel Velázquez Juan Manuel	\$1,423.37	\$568.35	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,379.97	-\$188.71	-\$76.70	\$111.01	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$76.83	\$2,455.80	\$238.40
06250120	Navarro Franco Cesar Enrique	\$3,329.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,715.71	-\$200.63	\$74.05	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$1,202.49	\$2,513.20	\$238.40
06251887	Perez Rios David	\$1,423.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$1,809.62	-\$120.61	\$80.13	\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$1,709.01	\$1,709.00	\$238.40
06252397	Vázquez Coronado Marco Antonio	\$3,066.11	\$1,224.05	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,670.41	\$0.00	\$0.00	\$326.26	\$326.26	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$3,342.21	\$4,288.20	\$238.40
06252512	Ramírez Casillas Hugo Alejandro	\$2,940.49	\$302.07	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,718.81	-\$125.10	\$0.00	\$250.54	\$125.44	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$1,254.41	\$3,238.40	\$238.40
06252960	González Martín Armando	\$2,940.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,326.74	-\$145.38	\$0.00	\$215.89	\$70.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$70.54	\$3,256.20	\$238.40
06252624	Rubio Villegas Roberto	\$3,260.11	\$1,224.05	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,670.41	\$0.00	\$0.00	\$326.26	\$326.26	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$3,342.21	\$4,288.20	\$238.40
06252927	Lara Navarro Alvaro	\$1,423.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$1,809.62	-\$120.61	\$80.13	\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$1,709.01	\$1,709.00	\$238.40
06252928	Guilérrez Trujillo Rodrigo	\$1,423.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$1,809.62	-\$120.61	\$80.13	\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$1,709.01	\$1,709.00	\$238.40
06253124	Tostado Hernández Pedro Emmanuel	\$1,423.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$1,809.60	-\$120.61	\$80.13	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$1,709.00	\$1,709.00	\$238.40
06253191	Martín Vázquez Kevin Argens	\$1,423.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$1,809.60	-\$120.61	\$80.13	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$1,709.00	\$1,709.00	\$238.40
06253249	Gómez Vera María Del Carmen	\$1,423.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$1,809.60	-\$120.61	\$80.13	\$0.00	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$1,709.00	\$1,709.00	\$238.40
06253380	Martín Pascencia Juan José	\$1,423.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$1,809.60	-\$120.61	\$80.13	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$1,709.00	\$1,709.00	\$238.40
06254884	Gómez Sánchez Jorge Luis	\$1,423.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$1,809.60	-\$120.61	\$80.13	\$0.00	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$1,709.00	\$1,709.00	\$238.40
<b>Total Depto</b>		<b>\$30,039.03</b>	<b>\$3,724.46</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,003.75</b>	<b>\$2,790.00</b>	<b>\$0.00</b>	<b>\$39,537.24</b>	<b>-\$2,589.91</b>	<b>-\$1,046.85</b>	<b>\$2,362.34</b>	<b>\$1,039.21</b>	<b>\$0.00</b>	<b>-\$0.32</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$7.96</b>	<b>\$39,545.20</b>	<b>\$5,576.00</b>
<b>Departamento 16 CEMENTERIOS MUNICIPALES</b>																							
0625070																							

**TEPATITLÁN DE MORELOS SUPERNUMERARIOS**

Periodo 24 al 24 Quincenal del 16/12/2016 al 31/12/2016

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	Gratificación para Despens.	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	*TOTAL *DEDUCCIONES*	*NETO*	Ent. y Mat. Patron	
06251178	Jaime Valdez Jose Manuel Guadalupe	\$3,598.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,984.26	-\$107.37	\$0.00	\$287.42	\$180.05	\$0.00	\$0.01	\$0.00	\$0.00	\$180.06	\$3,804.20	\$238.40	
06252097	Mora Moreno Jose De Jesus	\$3,598.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,984.76	-\$107.37	\$0.00	\$287.42	\$180.10	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$180.16	\$3,804.60	\$238.40
06252098	Vargas Huerta Jose Alberto	\$3,212.84	\$0.00	\$0.00	\$2,232.36	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,631.46	\$0.00	\$0.00	\$646.82	\$646.82	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$646.84	\$5,084.64	\$646.80
06253107	Martinez Rivalcaba Luis Alfredo	\$6,186.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$6,582.25	\$0.00	\$0.00	\$652.60	\$652.60	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$652.65	\$5,919.60	\$238.40
06253147	García Mercado Enrique	\$3,188.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,574.65	-\$125.10	\$0.00	\$242.86	\$117.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$117.65	\$3,457.00	\$238.40
06253337	Gutiérrez Rodríguez Fernando	\$3,598.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,984.30	-\$107.37	\$0.00	\$287.43	\$180.05	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$180.10	\$3,804.20	\$238.40
06253400	Daniel González Ricardo	\$3,212.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,598.20	-\$125.10	\$0.00	\$242.82	\$117.76	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$117.20	\$3,478.00	\$238.40
06254587	De La Cruz Ortega José Guadalupe	\$3,598.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,984.30	-\$107.37	\$0.00	\$287.43	\$180.05	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$179.90	\$3,804.40	\$238.40
<b>Total Depto</b>		<b>\$32,828.91</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,232.36</b>	<b>\$558.09</b>	<b>\$0.00</b>	<b>\$1,802.25</b>	<b>\$1,674.00</b>	<b>\$0.00</b>	<b>\$38,782.61</b>	<b>-\$804.78</b>	<b>\$0.00</b>	<b>\$3,088.32</b>	<b>\$2,283.51</b>	<b>\$0.00</b>	<b>-\$0.30</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,283.21</b>	<b>\$36,509.40</b>	<b>\$2,145.60</b>	
<b>Departamento 19 SERVICIOS MUNICIPALES</b>																							
05140001	Carmona Loza J. Jesús	\$2,921.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,307.93	-\$145.38	\$0.00	\$213.84	\$68.46	\$500.00	\$0.07	\$0.00	\$0.00	\$0.00	\$568.53	\$2,739.40	\$238.40
05150043	Flores Gómez Marco Antonio	\$3,095.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,481.65	-\$125.10	\$0.00	\$232.74	\$107.64	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$107.65	\$3,374.00	\$238.40
06252238	Barba Martínez Oscar	\$2,921.68	\$389.56	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,697.49	-\$125.10	\$0.00	\$248.28	\$123.17	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$123.09	\$3,574.40	\$238.40
06252589	Trujillo González Luis Alberto	\$2,921.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,307.95	-\$145.38	\$0.00	\$213.84	\$68.46	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$68.35	\$2,239.60	\$238.40
06252701	Vicario Quiroz Rodrigo	\$2,715.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,101.25	-\$145.38	\$0.00	\$193.35	\$46.38	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$46.05	\$3,055.20	\$238.40
06253075	Jiménez Navarro Hector	\$3,960.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,346.25	\$0.00	\$0.00	\$434.63	\$342.63	\$0.00	\$0.18	\$0.00	\$0.00	\$0.00	\$342.45	\$4,003.80	\$238.40
06253112	Navarro De Anda José Guadalupe	\$2,505.95	\$669.32	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,365.52	-\$125.10	\$0.00	\$235.04	\$109.94	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$109.92	\$3,455.60	\$238.40
06253189	Martin González Cristian Antonio	\$3,099.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,481.65	-\$125.10	\$0.00	\$232.74	\$107.64	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$107.65	\$3,374.00	\$238.40
06253204	García Martínez Cesar	\$2,921.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,307.95	-\$145.38	\$0.00	\$213.84	\$68.46	\$500.00	\$0.09	\$0.00	\$0.00	\$0.00	\$568.55	\$2,739.40	\$238.40
06253210	González Vera Mario Fabian	\$2,921.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,307.95	-\$145.38	\$0.00	\$213.84	\$68.46	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$68.55	\$3,239.40	\$238.40
06253217	X Rivalcaba José Manuel	\$2,921.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,307.95	-\$145.38	\$0.00	\$213.84	\$68.46	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$68.55	\$3,239.40	\$238.40
06253287	Sandoval Rodríguez Cesar	\$3,099.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,481.65	-\$125.10	\$0.00	\$232.74	\$107.64	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$107.65	\$3,374.00	\$238.40
06253313	X Martín Juan Gabriel	\$3,099.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,481.65	-\$125.10	\$0.00	\$232.74	\$107.64	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$107.65	\$3,374.00	\$238.40
06253332	González Arriaga Nancy Jayeth	\$2,049.90	\$273.32	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,784.47	-\$174.15	-\$311.63	\$145.15	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$145.13	\$2,741.00	\$238.40
06253377	Becerra Rodríguez Francisco Javier	\$2,715.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,101.25	-\$145.38	\$0.00	\$193.35	\$46.38	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$46.05	\$3,055.20	\$238.40
06253408	Martin González Francisco Javier	\$841.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$1,227.69	-\$200.83	-\$157.95	\$42.88	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$157.91	\$1,385.60	\$134.10
06301403	Trujillo Carmona Jesús	\$2,920.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,306.45	-\$145.38	\$0.00	\$213.68	\$68.30	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$68.25	\$3,238.20	\$238.40
<b>Total Depto</b>		<b>\$47,623.25</b>	<b>\$1,332.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,404.25</b>	<b>\$3,162.00</b>	<b>\$0.00</b>	<b>\$55,521.70</b>	<b>-\$2,289.25</b>	<b>-\$189.58</b>	<b>\$3,605.52</b>	<b>\$1,504.86</b>	<b>\$1,000.00</b>	<b>-\$0.02</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,319.30</b>	<b>\$53,202.40</b>	<b>\$3,948.50</b>
<b>Departamento 20 UNIDAD DEPORTIVA</b>																							
01040506	Romo García Roberto Carlos	\$4,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,336.25	\$0.00	\$0.00	\$514.58	\$514.58	\$1,000.00	\$0.07	\$0.00	\$0.00	\$0.00	\$1,514.65	\$3,821.60	\$238.40
05170005	García Hernández Hector Hernan	\$2,887.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,273.30	-\$145.38	\$0.00	\$216.12	\$64.74	\$0.00	\$0.19	\$0.00	\$0.00	\$0.00	\$64.79	\$3,208.60	\$238.40
05200120	Franco Cruz Gabino	\$2,887.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,273.75	-\$145.38	\$0.00	\$216.12	\$64.74	\$0.00	\$0.19	\$0.00	\$0.00	\$0.00	\$64.55	\$3,209.20	\$238.40
06250000	Becerra Limón Angel Guillermo	\$6,412.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$6,798.61	\$0.00	\$0.00	\$608.82	\$608.82	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$608.81	\$5,189.80	\$238.40
06252113	Cortes Franco Martha	\$3,806.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,186.25	-\$188.71	-\$94.48	\$104.23	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	-\$94.55	\$2,270.80	\$238.40
06252536	Vera Aceves Miguel	\$2,887.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,273.37	-\$145.38	\$0.00	\$216.12	\$64.70	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$1,664.57	\$2,206.40	\$238.40
06252545	Vera Velázquez Rodolfo Antonio	\$2,887.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,273.48	-\$145.38	\$0.00	\$216.09	\$64.71	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$64.68	\$3,208.80	\$238.40
06252741	Avellón González Rodolfo	\$2,887.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,273.69	-\$145.38	\$0.00	\$216.11	\$64.74	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$64.89	\$3,208.80	\$238.40
06252862	Huerta Navarro María Cristina	\$2,918.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,305.49	-\$145.38	\$0.00	\$215.57	\$68.20	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$568.09	\$2,739.40	\$238.40
06252952	Pérez Suárez Victoria	\$2,887.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,273.69	-\$145.38	\$0.00	\$216.11	\$64.74	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$64.69	\$3,209.00	\$238.40
06252905	Ponce Sepúlveda Lizette Manuel	\$2,887.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,273.69	-\$145.38	\$0.00	\$216.11	\$64.74	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$564.69	\$2,709.00	\$238.40
06253043	Cardenas Mederos Adolfo Humberto	\$2,887.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,273.69	-\$145.38	\$0.00	\$216.11	\$64.74	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$64.69	\$3,209.00	\$238.40
06253113	Cortes Loza Erick De Jesús	\$2,887.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,273.60	-\$145.38	\$0.00	\$216.10	\$64.73	\$500.00	\$0.07	\$0.00	\$0.00	\$0.00	\$564.80	\$2,708.80	\$238.40
07252527	Vera Castillas Jose Guadalupe	\$2,926.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,312.84	-\$145.38	\$0.00	\$214.37	\$69.00	\$500.00	\$0.04	\$0.00	\$0.00	\$0.00	\$569.04	\$2,743.80	\$238.40
<b>Total Depto</b>		<b>\$43,984.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,803.50</b>	<b>\$2,604.00</b>	<b>\$0.00</b>	<b>\$48,401.70</b>	<b>-\$1,787.89</b>	<b>-\$84.4</b>										

**TEPATITLÁN DE MORELOS SUPERNUMERARIOS**

Periodo 24 al 24 Quincenal del 16/2/2016 al 31/12/2016

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	Calificación para Despena	Apoyo de Transporte	Compensación	*TOTAL *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (op)	I.S.R. antes de Subs al Empleo	I.S.R. (op)	Préstamo empresa	Ajuste al neto	Desc. Programa "Esta es tu casa"	Desc. compra Enciclopedias	*TOTAL *DEDUCCIONES*	*NETO*	Ent. y Mat. Patron
0624307	Hermosillo González Juan Alberto	\$4,674.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$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	\$238.40
06251023	Escoto Ayala Gregorio	\$3,908.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,898.74	-\$125.10	\$0.00	\$277.68	\$125.58	\$0.00	\$0.04	\$0.00	\$0.00	\$125.54	\$3,742.20	\$238.40
0625181	Orcozo Martín Juan Luis	\$8,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$9,320.45	\$0.00	\$0.00	\$1,186.40	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$1,186.40	\$14,000.45	\$238.40
06252565	González González Santiago	\$3,638.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,024.59	-\$107.37	\$0.00	\$293.81	\$184.44	\$0.00	\$0.05	\$0.00	\$0.00	\$184.39	\$3,840.20	\$238.40
06252982	Díaz Jiménez Armando	\$2,804.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,191.01	-\$145.38	\$0.00	\$201.12	\$95.74	\$0.00	\$0.13	\$0.00	\$0.00	\$95.61	\$3,135.40	\$238.40
06252998	Jiménez Navarro Nathaly	\$3,988.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$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	\$238.40
06253000	Bustos Fonseca José Eduardo Arceño	\$1,868.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,054.47	-\$178.96	\$0.00	\$109.75	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$109.73	\$2,351.40	\$238.40
06253025	González Orcozo Adrian	\$3,422.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,809.20	-\$125.10	\$0.00	\$268.38	\$143.28	\$0.00	\$0.08	\$0.00	\$0.00	\$143.20	\$3,666.00	\$238.40
06253058	Navarro Gómez Alma Karina	\$4,674.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$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	\$238.40
06253100	Hernández Navarro Roberto	\$1,354.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$1,740.75	-\$200.63	-\$124.92	\$75.72	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	-\$125.05	\$1,665.80	\$238.40
06253203	Martín Jiménez Moisés	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,386.25	-\$145.38	\$0.00	\$222.36	\$76.88	\$0.00	\$0.07	\$0.00	\$0.00	\$77.05	\$3,309.20	\$238.40
06253275	Franco Ibarra Carlos Alfredo	\$1,868.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,272.50	-\$108.71	-\$78.96	\$109.75	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	-\$78.90	\$2,351.40	\$238.40
<b>Total Depto</b>		<b>\$47,596.00</b>	<b>\$0.00</b>	<b>\$8,893.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,893.50</b>	<b>\$2,604.00</b>	<b>\$0.00</b>	<b>\$61,893.55</b>	<b>-\$1,803.80</b>	<b>-\$433.49</b>	<b>\$6,581.40</b>	<b>\$5,411.08</b>	<b>\$0.00</b>	<b>-\$0.24</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,977.35</b>	<b>\$56,918.20</b>	<b>\$3,337.60</b>
<b>Departamento 30 CAPILLA DE MILPILLAS</b>																						
0220060	Soto Rodríguez Juan Ramón	\$4,323.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$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	\$238.40
06251842	Medina Jauregui Blanca Elisa	\$3,150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,536.25	-\$125.10	\$0.00	\$238.68	\$113.58	\$0.00	\$0.13	\$0.00	\$0.00	\$113.45	\$3,422.80	\$238.40
06252569	Pérez Plascencia Carlos	\$2,223.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,609.86	-\$174.78	-\$36.90	\$137.89	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	-\$36.74	\$2,646.60	\$238.40
06252970	Sias Rivera Misael	\$3,418.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$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	\$238.40
06252962	Morero Carrero Wlad Gerardo	\$2,454.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,840.40	-\$160.30	\$0.00	\$162.97	\$2.67	\$0.00	\$0.00	\$0.00	\$0.00	\$2.60	\$2,837.80	\$238.40
06252772	Omelas Yáñez José	\$2,223.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,610.02	-\$174.78	-\$36.88	\$137.91	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	-\$36.78	\$2,646.80	\$238.40
06252773	Palos Gutiérrez Jorge Arnoldo	\$2,223.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,610.02	-\$174.78	-\$36.88	\$137.91	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	-\$36.78	\$2,646.80	\$238.40
06253292	Barba Reynaga Jesús Eduardo	\$4,323.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$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	\$238.40
06253375	Navarro Velázquez Lucio	\$2,223.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$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	\$238.40
<b>Total Depto</b>		<b>\$26,565.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,802.25</b>	<b>\$1,674.00</b>	<b>\$0.00</b>	<b>\$30,041.25</b>	<b>-\$1,109.62</b>	<b>-\$147.56</b>	<b>\$2,025.88</b>	<b>\$1,063.78</b>	<b>\$0.00</b>	<b>\$0.03</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$916.25</b>	<b>\$29,125.00</b>	<b>\$2,145.60</b>
<b>Departamento 31 SAN JORE DE GRACIA</b>																						
06252029	Fonseca Rojas José Guadalupe	\$3,634.97	\$1,009.21	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,051.13	\$0.00	\$0.00	\$447.20	\$447.20	\$0.00	\$0.13	\$0.00	\$0.00	\$447.23	\$4,603.90	\$238.40
06252579	Arriaga Ortega Fabian Antonio	\$3,417.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,803.70	-\$125.10	\$0.00	\$267.78	\$142.68	\$0.00	\$0.02	\$0.00	\$0.00	\$142.70	\$3,661.00	\$238.40
06252595	Márquez Moreno Juan Manuel	\$2,223.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,610.02	-\$174.78	-\$36.88	\$137.91	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	-\$36.78	\$2,646.80	\$238.40
06252646	Cortes Aguirre Mario Alberto	\$3,417.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,803.72	-\$125.10	\$0.00	\$267.78	\$142.68	\$0.00	\$0.04	\$0.00	\$0.00	\$142.72	\$3,661.00	\$238.40
06252782	Patiño Evangelista Julio Cesar	\$2,223.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,610.02	-\$174.78	-\$36.88	\$137.91	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	-\$36.98	\$2,646.80	\$238.40
06252817	De La Torre Hernández Víctor Samuel	\$4,674.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,060.69	\$0.00	\$0.00	\$465.29	\$465.29	\$0.00	\$0.11	\$0.00	\$0.00	\$465.09	\$4,595.60	\$238.40
06253063	Torres Arias Axel	\$4,674.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,060.85	\$0.00	\$0.00	\$465.23	\$465.23	\$0.00	\$0.18	\$0.00	\$0.00	\$465.05	\$4,595.60	\$238.40
06253065	Hernández Valle Octavio	\$1,833.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,220.15	-\$188.71	-\$82.31	\$106.40	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	-\$82.25	\$2,302.40	\$238.40
06253074	Escoto De La Cruz Roberto	\$2,792.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,188.60	-\$145.38	\$0.00	\$198.68	\$93.30	\$0.00	\$0.10	\$0.00	\$0.00	\$93.20	\$3,115.40	\$238.40
06253087	Muñoz Santos Alejandro	\$2,223.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,610.00	-\$174.78	-\$36.88	\$137.90	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	-\$36.80	\$2,646.80	\$238.40
06253088	González Orcozo Mayra Guadalupe	\$2,610.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,996.25	-\$160.30	\$0.00	\$179.93	\$19.63	\$0.00	\$0.02	\$0.00	\$0.00	\$19.65	\$2,976.60	\$238.40
06253104	Valdéz Angulo María Guadalupe	\$4,166.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,552.50	\$0.00	\$0.00	\$375.63	\$375.63	\$0.00	\$0.07	\$0.00	\$0.00	\$375.70	\$4,176.80	\$238.40
06253349	Corrteras Lupercio Diana	\$2,610.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,996.25	-\$160.30	\$0.00	\$179.93	\$19.63	\$0.00	\$0.05	\$0.00	\$0.00	\$19.45	\$2,976.80	\$238.40
06253372	Arriaga Ruvalcaba Otilia	\$2,015.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,402.10	-\$188.71	-\$70.67	\$119.05	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	-\$70.70	\$2,472.80	\$238.40
06253373	Hernández Ángel José Eduardo	\$1,223.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$1,609.00	-\$174.78	-\$36.88	\$137.90	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	-\$36.80	\$1,642.80	\$238.40
06253428	Rodríguez Chávez Armando	\$3,638.40	\$1,393.57	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,435.22	\$0.00	\$0.00	\$512.44	\$512.44	\$0.00	\$0.18	\$0.00	\$0.00	\$512.62	\$4,902.60	\$238.40
<b>Total Depto</b>		<b>\$48,367.72</b>	<b>\$2,423.48</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,204.00</b>	<b>\$2,976.00</b>	<b>\$0.00</b>	<b>\$56,971.20</b>	<b>-\$1,792.72</b>	<b>-\$300.90</b>	<b>\$4,135.87</b>	<b>\$2,643.62</b>	<b>\$0.00</b>	<b>-\$0.12</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,343.00</b>	<b>\$54,628.20</b>	<b>\$3,814.40</b>
<b>Departamento 32 PEGUEROS</b>																						
06252449	Martín Álvarez Marín	\$1,886.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,272.45	-\$188.71	-\$78.97	\$109.75	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	-\$78.95	\$2,351.40	\$238.40
06253032	Franco Gallegos Ma. De La Luz	\$3,505.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,892.20	-\$125.10	\$0.00	\$277.41	\$152.31	\$0.00	\$0.11	\$0.00	\$0.00	\$152.20	\$3,740.00	\$238.40
06253033	Gutiérrez Valdivia Manuel	\$3,505.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,892.20	-\$125.10	\$0.00	\$277.41	\$152.31	\$0.00	\$0.					

**TEPATITLAN DE MORELOS SUPERNUMERARIOS**

Periodo 24 al 24 Quincenal del 16/2/2016 al 31/12/2016

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	Calificación para Despena	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	*TOTAL *DEDUCCIONES*	*NETO*	Ent. y Mat. Patron
06253177	Guñeréz Hernández Monica Margarita	\$2,674.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,060.15	<b>-145.38</b>	\$0.00	\$186.88	\$41.50	\$0.00	\$0.05	\$0.00	\$0.00	\$41.55	\$3,018.60	\$238.40
06253182	Esquivel Cadena Guillermo	\$3,039.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,424.65	<b>-145.38</b>	\$0.00	\$226.54	\$81.16	\$0.00	\$0.11	\$0.00	\$0.00	\$81.05	\$3,343.60	\$238.40
06253183	Acosta Valbué Eduardo	\$3,039.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,424.64	<b>-145.38</b>	\$0.00	\$226.54	\$81.16	\$0.00	\$0.11	\$0.00	\$0.00	\$81.05	\$3,343.60	\$238.40
06253272	Guñeréz González Jorge Luis	\$3,656.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,042.20	\$0.00	\$0.00	\$293.98	\$293.98	\$0.00	\$0.02	\$0.00	\$0.00	\$294.00	\$3,748.20	\$238.40
06253310	Soto Morales Daniel	\$2,674.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,060.30	<b>-145.38</b>	\$0.00	\$186.90	\$41.52	\$0.00	\$0.02	\$0.00	\$0.00	\$41.50	\$3,018.80	\$238.40
06253339	Muñoz Gómez Geraldine Guadalupe	\$2,674.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,060.15	<b>-145.38</b>	\$0.00	\$186.88	\$41.50	\$0.00	\$0.05	\$0.00	\$0.00	\$41.55	\$3,018.60	\$238.40
06253379	Galván Méndez Benjamin	\$2,674.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,060.30	<b>-145.38</b>	\$0.00	\$186.90	\$41.52	\$0.00	\$0.02	\$0.00	\$0.00	\$41.50	\$3,018.80	\$238.40
09212197	Gómez González Alberto	\$2,708.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,094.63	<b>-145.38</b>	\$0.00	\$186.63	\$45.25	\$0.00	\$0.05	\$0.00	\$0.00	\$45.20	\$3,049.40	\$238.40
40402011	Delgado Vazquez Jose Eduardo	\$2,674.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,060.06	<b>-145.38</b>	\$0.00	\$186.87	\$41.49	\$0.00	\$0.03	\$0.00	\$0.00	\$41.46	\$3,018.60	\$238.40
<b>Total Depto</b>		<b>\$83,670.31</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,170.76</b>	<b>\$792.69</b>	<b>\$0.00</b>	<b>\$5,607.00</b>	<b>\$5,208.00</b>	<b>\$0.00</b>	<b>\$96,448.76</b>	<b>-\$3,286.45</b>	<b>-\$87.37</b>	<b>\$6,975.48</b>	<b>\$3,776.42</b>	<b>\$2,800.00</b>	<b>-\$0.69</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,488.36</b>	<b>\$91,960.40</b>	<b>\$6,675.20</b>
<b>Departamento 37 SECRETARIA GENERAL</b>																						
06250614	Gómez González Marco Antonio	\$6,499.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$6,886.20	\$0.00	\$0.00	\$841.13	\$841.13	\$0.00	\$0.07	\$0.00	\$0.00	\$841.20	\$6,405.00	\$238.40
06253002	González Castillas Monica	\$3,955.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$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	\$238.40
<b>Total Depto</b>		<b>\$10,455.64</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$400.50</b>	<b>\$372.00</b>	<b>\$0.00</b>	<b>\$11,228.14</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,183.07</b>	<b>\$1,183.07</b>	<b>\$0.00</b>	<b>\$0.07</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,183.14</b>	<b>\$10,045.00</b>	<b>\$478.80</b>
<b>Departamento 38 OFICIALIA MAYOR ADMINISTRATIVA</b>																						
06243208	Avechga Freygo Eliseo	\$7,464.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$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	\$238.40
06252590	Castillo Ramirez Alfonso	\$3,960.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,346.25	\$0.00	\$0.00	\$346.25	\$346.25	\$0.00	\$0.02	\$0.00	\$0.00	\$346.25	\$4,000.00	\$238.40
06252966	Medina Rios Cindy Nataly	\$3,666.63	\$1,999.98	\$0.00	\$1,333.32	\$333.33	\$0.00	\$200.25	\$186.00	\$0.00	\$7,733.51	\$0.00	\$0.00	\$921.22	\$921.22	\$0.00	\$0.09	\$0.00	\$0.00	\$921.31	\$6,798.20	\$238.40
06253001	Jauregui Iñiguez José Luis	\$2,500.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,886.22	<b>-160.30</b>	\$0.00	\$169.05	\$8.75	\$0.00	\$0.07	\$0.00	\$0.00	\$8.82	\$2,887.40	\$238.40
06253069	González Fernández María Elena	\$4,999.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$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	\$238.40
<b>Total Depto</b>		<b>\$22,600.55</b>	<b>\$1,999.98</b>	<b>\$0.00</b>	<b>\$1,333.32</b>	<b>\$333.33</b>	<b>\$0.00</b>	<b>\$1,001.25</b>	<b>\$930.00</b>	<b>\$0.00</b>	<b>\$28,198.43</b>	<b>-140.30</b>	<b>\$0.00</b>	<b>\$3,003.48</b>	<b>\$2,843.18</b>	<b>\$500.00</b>	<b>\$0.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,343.43</b>	<b>\$24,855.00</b>	<b>\$1,192.00</b>
<b>Departamento 41 PROVEEDURÍA</b>																						
06252704	Gómez Martín Marco Alberto	\$4,074.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,460.78	\$0.00	\$0.00	\$360.95	\$360.95	\$0.00	\$0.03	\$0.00	\$0.00	\$360.95	\$4,099.80	\$238.40
06253085	Gómez Martín Erika Judith	\$3,564.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,951.15	<b>-107.37</b>	\$0.00	\$293.82	\$176.45	\$0.00	\$0.10	\$0.00	\$0.00	\$176.55	\$3,774.60	\$238.40
06253187	Rivera Bravo María Elena	\$3,564.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,951.15	<b>-107.37</b>	\$0.00	\$293.82	\$176.45	\$0.00	\$0.10	\$0.00	\$0.00	\$176.55	\$3,774.60	\$238.40
06253257	Gómez Franco Rocio	\$3,564.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,951.15	<b>-107.37</b>	\$0.00	\$293.82	\$176.45	\$0.00	\$0.10	\$0.00	\$0.00	\$176.55	\$3,774.60	\$238.40
<b>Total Depto</b>		<b>\$14,769.23</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$801.00</b>	<b>\$744.00</b>	<b>\$0.00</b>	<b>\$16,314.23</b>	<b>-\$322.11</b>	<b>\$0.00</b>	<b>\$1,212.41</b>	<b>\$899.30</b>	<b>\$0.00</b>	<b>\$0.13</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$899.43</b>	<b>\$15,423.80</b>	<b>\$953.60</b>
<b>Departamento 44 PROMO. ECONOMICA</b>																						
03090010	Villaseñor Contreras Naira Brindara	\$3,711.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$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	\$238.40
06252627	Franco González Edmundo	\$6,623.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$7,009.99	\$0.00	\$0.00	\$807.57	\$807.57	\$0.00	\$0.02	\$0.00	\$0.00	\$807.59	\$6,142.40	\$238.40
06252912	Araya Alvarez José Miguel	\$4,244.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,631.17	\$0.00	\$0.00	\$563.93	\$563.93	\$0.00	\$0.12	\$0.00	\$0.00	\$563.93	\$7,204.80	\$238.40
06252969	Aceves Franco Oscar Eduardo	\$4,452.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,838.90	\$0.00	\$0.00	\$443.38	\$443.38	\$0.00	\$0.12	\$0.00	\$0.00	\$443.50	\$4,495.40	\$238.40
06252975	Pérez Gómez Erika Del Carmen	\$3,182.12	\$0.00	\$0.00	\$1,591.06	\$397.76	\$0.00	\$200.25	\$186.00	\$0.00	\$5,557.19	\$0.00	\$0.00	\$482.89	\$482.89	\$0.00	\$0.10	\$0.00	\$0.00	\$482.99	\$5,074.20	\$238.40
06253178	Valencia Hernández Erika Elizabeth	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,386.25	<b>-145.38</b>	\$0.00	\$222.36	\$79.83	\$0.00	\$0.07	\$0.00	\$0.00	\$77.05	\$3,309.20	\$238.40
06253382	Rodríguez García Marcela	\$3,711.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,098.15	<b>-107.37</b>	\$0.00	\$302.93	\$302.93	\$0.00	\$0.02	\$0.00	\$0.00	\$302.95	\$3,795.20	\$238.40
<b>Total Depto</b>		<b>\$29,027.23</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,421.01</b>	<b>\$1,105.25</b>	<b>\$0.00</b>	<b>\$1,401.75</b>	<b>\$1,302.00</b>	<b>\$0.00</b>	<b>\$37,257.24</b>	<b>-145.38</b>	<b>\$0.00</b>	<b>\$3,585.99</b>	<b>\$3,440.61</b>	<b>\$0.00</b>	<b>\$0.23</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,440.84</b>	<b>\$33,816.40</b>	<b>\$1,668.80</b>
<b>Departamento 46 ALUMBRADO PUBLICO</b>																						
06252961	Jaramilla Poncez Christian	\$3,383.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,769.49	<b>-125.10</b>	\$0.00	\$264.06	\$139.95	\$0.00	\$0.06	\$0.00	\$0.00	\$139.89	\$3,630.00	\$238.40
06252785	Navarro González Christian Rodrigo	\$3,383.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,769.49	<b>-125.10</b>	\$0.00	\$264.06	\$139.95	\$0.00	\$0.10	\$0.00	\$0.00	\$139.05	\$3,630.40	\$238.40
06252796	Acosta González Juan Carlos	\$3,383.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,769.50	<b>-125.10</b>	\$0.00	\$264.06	\$139.96	\$0.00	\$0.06	\$0.00	\$0.00	\$139.80	\$3,630.60	\$238.40
06253280	Márquez Gutiérrez Alfonso	\$3,383.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,769.35	<b>-125.10</b>	\$0.00	\$264.04	\$139.94	\$0.00	\$0.01	\$0.00	\$0.00	\$139.95	\$3,630.40	\$238.40
<b>Total Depto</b>		<b>\$13,533.79</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$801.00</b>	<b>\$744.00</b>	<b>\$0.00</b>	<b>\$15,077.79</b>	<b>-\$500.40</b>	<b>\$0.00</b>	<b>\$1,056.21</b>	<b>\$595.80</b>	<b>\$0.00</b>	<b>\$0.13</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$595.79</b>	<b>\$14,522.00</b>	<b>\$953.60</b>
<b>Departamento 47 DELEGACION DE MEZCALA</b>																						
06250033	Alvarez Reteneria Ruben	\$1,131.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$1,517.44	<b>-\$200.74</b>	<b>-1139.31</b>	\$61.43	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$139.36	\$1,656.80	\$238.40
06251883	Reteneria Ponce José De Jesús	\$1,988.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,372.90	<b>-108.71</b>	<b>-472.54</b>	\$0.00	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	\$16.00	\$2,148.60	\$238.40
06252157	Reynoso González José Emanuel	\$2,454.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,840.40	<b>-160.30</b>	\$0.00	\$126.97	\$2.67	\$0.00	\$0.07	\$0.00	\$0.00	\$2.60	\$2,837.80	\$238.40
06252158	Camarena Ruan Usabato	\$2,716.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,102.31	<b>-145.38</b>	\$0.00	\$193.47	\$46.09	\$0.00	\$0.02	\$0.00	\$0.00	\$46.11	\$3,056.20	\$238.40
06252169	Romero Velázquez Julio Cesar	\$2,051.01	\$0.00	\$0.00	\$1,367																	



**TEPATITLAN DE MORELOS SUPERNUMERARIOS**

Periodo del 24 Quincenal del 16/12/2016 al 31/12/2016

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	Gratificación para Despens.	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	*TOTAL *DEDUCCIONES*	*NETO*	Ent. y Mat. Patron	
06253072	González Padilla Javier	\$7,596.30	\$0.00	\$0.00	\$0.00	\$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	\$0.16	\$0.00	\$0.00	\$1,075.15	\$6,907.40	\$238.40	
06253073	Picazo Reynoso Lanel	\$3,499.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,886.20	\$125.10	\$0.00	\$276.75	\$311.65	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$131.60	\$3,734.60	\$238.40
06253090	García Laguna María Del La Luz	\$9,302.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$9,689.09	\$0.00	\$0.00	\$1,236.22	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$1,236.09	\$7,463.20	\$238.40	
06253115	De Luna Ponce Daniela	\$3,798.00	\$0.00	\$0.00	\$0.00	\$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	\$316.65	\$3,867.60	\$238.40	
06253132	Cueilar Rodriguez Mario	\$8,895.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$9,282.15	\$0.00	\$0.00	\$1,352.90	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$1,352.90	\$7,929.20	\$238.40	
06253137	Comes Alvarado Leitesa Del Carmen	\$7,596.30	\$0.00	\$0.00	\$0.00	\$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	\$1,075.25	\$6,907.20	\$238.40	
06253215	Acoves Ibarra Wilberto	\$4,440.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,827.00	\$0.00	\$0.00	\$423.32	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	\$423.20	\$4,403.80	\$238.40	
06253226	Buena Pérez Dalia Añel	\$5,170.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,556.25	\$0.00	\$0.00	\$558.12	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$558.05	\$5,003.20	\$238.40	
06253276	Castillas Franco Ramón	\$3,797.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$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	\$238.40	
06253283	García Carbajal Luis Enrique	\$3,499.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,886.20	\$125.10	\$0.00	\$276.75	\$311.65	\$500.00	\$0.05	\$0.00	\$0.00	\$653.60	\$3,234.60	\$238.40	
06253295	Martínez Flores Miriam Berenice	\$3,798.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,184.25	\$0.00	\$0.00	\$316.71	\$316.71	\$0.00	\$0.14	\$0.00	\$0.00	\$316.85	\$3,867.40	\$238.40	
06253299	Jiménez Ramírez Carlos	\$7,596.30	\$0.00	\$0.00	\$0.00	\$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	\$0.16	\$0.00	\$0.00	\$1,075.15	\$6,907.40	\$238.40	
06253336	Ayón Serratos Saral	\$3,798.15	\$0.00	\$0.00	\$0.00	\$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	\$316.80	\$3,867.40	\$238.40	
06253340	Villaseñor Maldonado Alejandro	\$1,186.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26.66	\$24.80	\$0.00	\$1,237.58	\$200.74	\$-135.80	\$64.94	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$135.82	\$1,373.40	\$238.40	
06253345	Castellanos Díaz Karla Georgina	\$7,596.30	\$0.00	\$0.00	\$0.00	\$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	\$1,075.25	\$6,907.20	\$238.40	
06253348	Martín Del Campo Pérez Mayra Natalia	\$3,798.00	\$0.00	\$0.00	\$0.00	\$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	\$316.65	\$3,867.40	\$238.40	
06253404	Pérez Meza Laura Guadalupe	\$3,798.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,184.40	\$0.00	\$0.00	\$316.73	\$316.73	\$0.00	\$0.06	\$0.00	\$0.00	\$316.80	\$5,911.60	\$238.40	
06253405	Gallardo Trujillo Karina Lideth	\$3,798.15	\$0.00	\$3,290.70	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$7,475.10	\$0.00	\$0.00	\$966.92	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$966.90	\$6,508.20	\$238.40	
<b>Total Depto</b>		<b>\$186,276.99</b>	<b>\$0.00</b>	<b>\$5,622.70</b>	<b>\$8,892.01</b>	<b>\$2,223.01</b>	<b>\$0.00</b>	<b>\$6,234.41</b>	<b>\$5,790.80</b>	<b>\$0.00</b>	<b>\$215,239.92</b>	<b>-\$450.94</b>	<b>-\$135.80</b>	<b>\$26,409.05</b>	<b>\$26,093.91</b>	<b>\$4,750.00</b>	<b>-\$0.99</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$30,707.12</b>	<b>\$184,532.80</b>	<b>\$7,628.80</b>	
<b>Departamento 54 INSTITUTO DE LA MUJER</b>																							
06252896	Valencia Hernández Laura Alejandra	\$4,333.58	\$0.00	\$0.00	\$309.54	\$77.39	\$0.00	\$200.25	\$186.00	\$0.00	\$5,106.76	\$0.00	\$0.00	\$459.59	\$459.59	\$0.00	\$0.03	\$0.00	\$0.00	\$459.56	\$4,647.20	\$238.40	
06253145	Medina Ríos Selene Susana	\$4,642.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,029.20	\$0.00	\$0.00	\$459.56	\$459.56	\$0.00	\$0.04	\$0.00	\$0.00	\$459.60	\$4,569.60	\$238.40	
06253161	Medina Flores Guadalupe Marcel	\$4,642.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,029.20	\$0.00	\$0.00	\$459.56	\$459.56	\$0.00	\$0.04	\$0.00	\$0.00	\$459.60	\$4,569.60	\$238.40	
<b>Total Depto</b>		<b>\$13,619.48</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$309.54</b>	<b>\$77.39</b>	<b>\$0.00</b>	<b>\$600.75</b>	<b>\$558.00</b>	<b>\$0.00</b>	<b>\$15,165.16</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,378.71</b>	<b>\$1,378.71</b>	<b>\$0.00</b>	<b>\$0.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,378.76</b>	<b>\$13,786.40</b>	<b>\$715.20</b>	
<b>Departamento 55 COORDINACION DE INTERDEPENDENCIA</b>																							
06251800	Salcedo Romo Ana Isabel	\$2,715.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,102.15	\$145.38	\$0.00	\$191.45	\$46.07	\$0.00	\$0.12	\$0.00	\$0.00	\$46.95	\$3,056.20	\$238.40	
06252105	Escoto González María De Jesús	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,186.25	\$188.71	\$-84.48	\$104.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-84.55	\$2,270.80	\$238.40	
06252112	Rizo Mariscal María Esther	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,186.25	\$188.71	\$-84.48	\$104.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-84.35	\$2,270.60	\$238.40	
06252114	Díaz Rodríguez Amparo	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,186.25	\$188.71	\$-84.48	\$104.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-84.55	\$2,270.80	\$238.40	
06252115	Mendoza González José De Jesús	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,186.25	\$188.71	\$-84.48	\$104.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-84.55	\$2,270.80	\$238.40	
06252464	González Arriaga María Del Carmen	\$1,629.53	\$0.00	\$0.00	\$1,086.35	\$271.59	\$0.00	\$200.25	\$186.00	\$0.00	\$3,373.73	\$145.38	\$0.00	\$191.45	\$46.07	\$500.00	\$0.00	\$0.00	\$0.00	\$504.11	\$3,877.60	\$238.40	
06252466	Gómez Gómez María Carolina	\$2,715.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$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	\$238.40	
06252467	Martínez González Liliana Jocelyn	\$2,715.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$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	\$238.40	
06252962	González Rodríguez Ana Lilia	\$2,716.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$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	\$2,056.20	\$238.40	
06252985	González Arriaga Margarita	\$2,716.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,102.31	\$145.38	\$0.00	\$191.47	\$46.09	\$500.00	\$0.00	\$0.00	\$0.00	\$544.11	\$2,556.20	\$238.40	
06252930	Guzmán González María Del Carmen	\$1,629.47	\$0.00	\$0.00	\$1,086.11	\$271.58	\$0.00	\$200.25	\$186.00	\$0.00	\$3,373.61	\$145.38	\$0.00	\$191.44	\$46.06	\$0.00	\$0.15	\$0.00	\$0.00	\$46.21	\$3,327.40	\$238.40	
06252727	Crocco Muñoz Hemeleda	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,186.25	\$188.71	\$-84.48	\$104.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-84.55	\$2,270.80	\$238.40	
06252974	Velázquez De La Torre Josefina	\$2,716.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,102.29	\$145.38	\$0.00	\$191.47	\$46.09	\$0.00	\$0.00	\$0.00	\$0.00	\$46.09	\$3,056.20	\$238.40	
06252979	Gómez De Luna Paula	\$2,716.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,102.29	\$145.38	\$0.00	\$191.47	\$46.09	\$0.00	\$0.00	\$0.00	\$0.00	\$46.09	\$3,056.20	\$238.40	
06252987	González Díaz Leticia	\$2,716.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,102.29	\$145.38	\$0.00	\$191.47	\$46.09	\$0.00	\$0.00	\$0.00	\$0.00	\$46.09	\$3,056.20	\$238.40	
06252988	Padilla Hernández María De Los Angeles	\$2,716.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$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	\$2,056.20	\$238.40	
06252991	Ávelar Velázquez Carmen Josefina	\$2,716.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,102.29	\$145.38	\$0.00	\$191.47	\$46.09	\$0.00	\$0.00	\$0.00	\$0.00	\$46.09	\$3,056.20	\$238.40	
06253009	Vera Rivera Laura	\$2,716.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,102.29	\$145.38	\$0.00	\$191.47	\$46.09	\$0.00	\$0.00	\$0.00	\$0.00	\$46.09	\$3,056.20	\$238.40	
06253046	Alvarado Reynoso Alejandra Jaquín	\$1,460.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$1,646.25	\$188.71	\$-84.48	\$104.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-84.55	\$2,270.80	\$238.40	
06253120	Galindo Cebal María Esther	\$1,629.54	\$0.00	\$0.00	\$1,086.36	\$271.59	\$0.00	\$200.25	\$186.00	\$0.00	\$3,373.74	\$145.38	\$0.00	\$191.45	\$46.07	\$0.00	\$0.13	\$0.00	\$0.00	\$45.94	\$3,327.80	\$238.40	
06253121	X Reynoso María Soledad	\$2,715.90	\$																				

**TEPATITLAN DE MORELOS SUPERNUMERARIOS**

Periodo 24 al 24 Quincenal del 16/2/2016 al 31/12/2016

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	Calificación para Despena	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	*TOTAL *DEDUCCIONES*	*NETO*	Ent. y Mat. Patron
<b>Total Depto</b>		<b>\$9,096.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$400.00</b>	<b>\$372.00</b>	<b>\$0.00</b>	<b>\$9,869.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$885.20</b>	<b>\$885.20</b>	<b>\$0.00</b>	<b>\$0.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$885.10</b>	<b>\$8,984.00</b>	<b>\$476.80</b>
<b>Departamento 75 TESORERIA MUNICIPAL</b>																						
05360024	De La Torre Loza Rosa Maria	\$2,361.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,748.15	<b>-160.30</b>	<b>-87.36</b>	\$152.94	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$7.25	\$2,755.40	\$238.40
06251967	Gomez Muñoz Mirenia	\$3,323.25	\$1,246.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,975.50	\$0.00	\$0.00	\$432.92	\$432.92	\$500.00	\$0.18	\$0.00	\$0.00	\$933.10	\$4,042.40	\$238.40
06252983	Cano Huastalca Verónica	\$1,798.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,184.40	\$0.00	\$0.00	\$316.74	\$316.74	\$0.00	\$0.10	\$0.00	\$0.00	\$316.64	\$3,967.40	\$238.40
06253066	Pérez Barajas Teresita De Jesús	\$3,798.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,184.40	\$0.00	\$0.00	\$316.73	\$316.73	\$500.00	\$0.07	\$0.00	\$0.00	\$161.80	\$3,367.60	\$238.40
06253235	Luna Ponce Serafín	\$3,346.95	\$1,115.65	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,848.85	\$0.00	\$0.00	\$412.25	\$412.25	\$500.00	\$0.00	\$0.00	\$0.00	\$912.25	\$3,936.60	\$238.40
06253328	Hernández - Franco De Jesús	\$1,798.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$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	\$238.40
<b>Total Depto</b>		<b>\$20,428.39</b>	<b>\$2,301.65</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,201.50</b>	<b>\$1,116.00</b>	<b>\$0.00</b>	<b>\$25,127.54</b>	<b>-416.30</b>	<b>-87.36</b>	<b>\$1,846.60</b>	<b>\$1,795.66</b>	<b>\$1,500.00</b>	<b>\$0.44</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,288.74</b>	<b>\$21,838.80</b>	<b>\$1,430.40</b>
<b>Departamento 78 DESARROLLO HUMANO Y SOCIAL</b>																						
06250803	De Alba Torres Ramón	\$3,999.90	\$0.00	\$0.00	\$1,866.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$6,252.15	\$0.00	\$0.00	\$705.69	\$705.69	\$0.00	\$0.06	\$0.00	\$0.00	\$705.75	\$5,546.40	\$238.40
06252926	Araíz González Chela	\$4,086.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,472.55	\$0.00	\$0.00	\$362.84	\$362.84	\$0.00	\$0.00	\$0.00	\$0.00	\$362.75	\$4,109.80	\$238.40
06252929	Lomelí Muñoz Edith Guadalupe	\$4,093.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,477.32	\$0.00	\$0.00	\$363.60	\$363.60	\$0.00	<b>-0.08</b>	\$0.00	\$0.00	\$363.52	\$4,113.80	\$238.40
06253007	Aguirre Medina Abuzir Isaac	\$3,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,686.25	<b>-125.10</b>	\$0.00	\$295.00	\$129.90	\$1,000.00	\$0.15	\$0.00	\$0.00	\$1,130.05	\$2,556.20	\$238.40
06253020	Vázquez Torres Marco Fabian	\$2,136.97	\$0.00	\$0.00	\$1,464.64	\$366.16	\$0.00	\$200.25	\$186.00	\$0.00	\$4,414.02	\$0.00	\$0.00	\$294.89	\$294.89	\$500.00	<b>-0.07</b>	\$0.00	\$0.00	\$794.82	\$3,619.20	\$238.40
06253027	Marín Ruiz Nestor Guadalupe	\$1,980.00	\$0.00	\$0.00	\$1,120.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,016.25	<b>-125.10</b>	\$0.00	\$295.00	\$129.90	\$500.00	\$0.15	\$0.00	\$0.00	\$630.05	\$3,386.20	\$238.40
06253118	Jiménez González Juan	\$2,454.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,840.40	<b>-125.10</b>	\$0.00	\$295.00	\$129.90	\$0.00	\$0.05	\$0.00	\$0.00	\$129.85	\$3,556.40	\$238.40
06253119	Sánchez Velázquez Ana Karen Guadalupe	\$3,799.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,186.20	\$0.00	\$0.00	\$317.02	\$317.02	\$1,000.00	<b>-0.02</b>	\$0.00	\$0.00	\$1,317.00	\$2,869.20	\$238.40
06253144	Hernández Hernández Roxana Ivone	\$3,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,686.25	<b>-125.10</b>	\$0.00	\$295.00	\$129.90	\$0.00	<b>-0.05</b>	\$0.00	\$0.00	\$129.85	\$3,556.40	\$238.40
06253260	Becerra Ruiz Rosalba	\$3,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,686.25	<b>-125.10</b>	\$0.00	\$295.00	\$129.90	\$2,000.00	<b>-0.05</b>	\$0.00	\$0.00	\$129.85	\$1,556.40	\$238.40
06253281	Luna Ponce Carlos	\$3,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,686.25	<b>-125.10</b>	\$0.00	\$295.00	\$129.90	\$0.00	\$0.15	\$0.00	\$0.00	\$130.05	\$3,556.20	\$238.40
<b>Total Depto</b>		<b>\$36,654.19</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,650.64</b>	<b>\$696.16</b>	<b>\$0.00</b>	<b>\$2,202.75</b>	<b>\$2,046.00</b>	<b>\$0.00</b>	<b>\$46,248.74</b>	<b>-476.60</b>	<b>\$0.00</b>	<b>\$3,574.04</b>	<b>\$2,823.44</b>	<b>\$5,000.00</b>	<b>\$0.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,823.54</b>	<b>\$38,426.20</b>	<b>\$2,622.40</b>
<b>Departamento 82 JEFATURA DE IMPLAN</b>																						
06252588	Castellanos Luisa Juli	\$6,427.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$6,813.82	\$0.00	\$0.00	\$305.67	\$305.67	\$0.00	\$0.15	\$0.00	\$0.00	\$305.62	\$5,508.00	\$238.40
06253277	Alcalá Franco Ingrid Marié	\$4,257.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,643.25	\$0.00	\$0.00	\$390.45	\$390.45	\$0.00	\$0.05	\$0.00	\$0.00	\$390.45	\$4,258.80	\$238.40
<b>Total Depto</b>		<b>\$10,684.57</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$400.50</b>	<b>\$372.00</b>	<b>\$0.00</b>	<b>\$11,457.07</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$696.12</b>	<b>\$696.12</b>	<b>\$0.00</b>	<b>\$0.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$696.07</b>	<b>\$10,240.80</b>	<b>\$476.80</b>
<b>Departamento 89 CERRAJERIA</b>																						
06250719	Gómez Tejeda Aldo	\$2,715.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,101.25	<b>-145.38</b>	\$0.00	\$193.35	\$45.98	\$300.00	\$0.07	\$0.00	\$0.00	\$346.05	\$2,755.20	\$238.40
06253213	Pérez Preciado Efraín	\$3,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$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	\$238.40
06253214	Lomelí González Joel	\$2,715.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,101.25	<b>-145.38</b>	\$0.00	\$193.35	\$45.98	\$0.00	\$0.07	\$0.00	\$0.00	\$46.05	\$3,055.20	\$238.40
<b>Total Depto</b>		<b>\$8,330.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$600.75</b>	<b>\$558.00</b>	<b>\$0.00</b>	<b>\$10,488.75</b>	<b>-290.76</b>	<b>\$0.00</b>	<b>\$715.73</b>	<b>\$424.99</b>	<b>\$300.00</b>	<b>\$0.16</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$725.15</b>	<b>\$9,763.60</b>	<b>\$715.20</b>
<b>Departamento 106 PROTECCION CIVIL</b>																						
06250959	Franco González María Antonia	\$2,454.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,840.40	<b>-160.30</b>	\$0.00	\$162.97	\$2.67	\$0.00	\$0.13	\$0.00	\$0.00	\$2.80	\$2,637.60	\$238.40
06252125	Roldán Hernández Cesar Antonio	\$1,472.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$1,858.75	<b>-160.30</b>	\$0.00	\$162.97	\$2.67	\$0.00	\$0.04	\$0.00	\$0.00	\$2.64	\$1,698.11	\$238.40
06252226	Delgado Carballo Luis Fernando	\$2,454.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,840.41	<b>-160.30</b>	\$0.00	\$162.97	\$2.68	\$0.00	\$0.13	\$0.00	\$0.00	\$2.81	\$2,637.60	\$238.40
06252605	Muñoz Coronado Laura	\$3,818.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,205.31	\$0.00	\$0.00	\$320.08	\$320.08	\$0.00	\$0.17	\$0.00	\$0.00	\$319.91	\$3,885.40	\$238.40
06252662	Garza Pablaucana Alfredo	\$2,454.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,840.40	<b>-160.30</b>	\$0.00	\$162.97	\$2.67	\$0.00	\$0.13	\$0.00	\$0.00	\$2.80	\$2,637.60	\$238.40
06252683	Guillemín Ruiz Nereo Alberto	\$2,454.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,840.41	<b>-160.30</b>	\$0.00	\$162.97	\$2.68	\$0.00	\$0.13	\$0.00	\$0.00	\$2.81	\$2,637.60	\$238.40
06252939	Valdivia Navarro Carlos Alberto	\$2,454.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,840.40	<b>-160.30</b>	\$0.00	\$162.97	\$2.67	\$0.00	\$0.13	\$0.00	\$0.00	\$2.80	\$2,637.60	\$238.40
06252919	Vera Plascencia José Antonio	\$2,454.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,840.41	<b>-160.30</b>	\$0.00	\$162.97	\$2.68	\$0.00	\$0.13	\$0.00	\$0.00	\$2.81	\$2,637.60	\$238.40
06252935	Magdaleno Hernández Juan Diego	\$2,454.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,840.41	<b>-160.30</b>	\$0.00	\$162.97	\$2.68	\$0.00	\$0.13	\$0.00	\$0.00	\$2.81	\$2,637.60	\$238.40
06252976	Hernández Castiela Juan	\$2,454.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,840.41	<b>-160.30</b>	\$0.00	\$162.97	\$2.68	\$0.00	\$0.13	\$0.00	\$0.00	\$2.81	\$2,637.60	\$238.40
06253003	González Estrada Angélica Guadalupe	\$1,472.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$1,858.75	<b>-160.30</b>	\$0.00	\$162.97	\$2.68	\$0.00	\$0.04	\$0.00	\$0.00	\$2.64	\$1,698.11	\$238.40
06253004	Muñoz Romero Alberto	\$1,472.50	\$0.00	\$0.00	\$981.67	\$245.42	\$0.00	\$200.25	\$186.00	\$0.00	\$3,085.84	<b>-160.30</b>	\$0.00	\$162.97	\$2.68	\$0.00	\$0.04	\$0.00	\$0.00	\$2.81	\$3,083.03	\$238.40
06253012	Valdivia Rodríguez Gustavo	\$2,454.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,840.41	<b>-160.30</b>	\$0.00	\$162.97	\$2.68	\$0.00	\$0.13	\$0.00	\$0.00	\$2.81	\$2,637.60	\$238.40
06253022	González Estrada Brenda Marcela	\$1,472.50	\$0.00	\$0.00	\$981.67	\$499.03	\$0.00	\$200.25	\$186.00	\$0.00	\$3,246.45	<b>-160.30</b>	\$0.00	\$162.97	\$2.68	\$0.00	\$0.17	\$0.00	\$0.00	\$2.85	\$3,246.60	\$238.40
06253024	Guillemín Vázquez Bryam Iván	\$2,454.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,840.41	<b>-160.30</b>	\$0.00	\$162.97	\$2.							

**TEPATITLÁN DE MORELOS SUPERNUMERARIOS**

Periodo 24 al 24 Quincenal del 16/12/2016 al 31/12/2016

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	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	*TOTAL *DEDUCCIONES*	*NETO*	Ent. y Mat. Patron
06252626	Gómez Padilla Sandra Margarita	\$5,053.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.30	\$0.00	\$0.00	\$533.05	\$533.05	\$0.00	\$0.05	\$0.00	\$0.00	\$533.10	\$4,906.20	\$238.40
06252664	Santos López Julio	\$9,050.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$9,436.30	\$0.00	\$0.00	\$533.05	\$533.05	\$0.00	\$0.15	\$0.00	\$0.00	\$533.20	\$4,906.40	\$238.40
06252697	García Prieto Dora	\$5,053.05	\$0.00	\$2,021.12	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.30	\$0.00	\$0.00	\$533.05	\$533.05	\$0.00	\$0.17	\$0.00	\$0.00	\$533.22	\$5,000.00	\$238.40
06252777	Vargas Santillán Nancy Genaldit	\$5,052.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.15	\$0.00	\$0.00	\$533.02	\$533.02	\$0.00	\$0.13	\$0.00	\$0.00	\$533.15	\$4,906.00	\$238.40
06252807	Padilla Guzman José De Jesús Nematini	\$5,053.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.27	\$0.00	\$0.00	\$533.04	\$533.04	\$0.00	\$0.17	\$0.00	\$0.00	\$533.21	\$4,906.40	\$238.40
06252834	Gómez Gutiérrez Alejandro	\$5,566.00	\$0.00	\$0.00	\$0.00	\$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	\$641.45	\$5,309.80	\$238.40
06252915	Jiménez Villa Inés Isela	\$5,566.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,951.25	\$0.00	\$0.00	\$641.42	\$641.42	\$0.00	\$0.17	\$0.00	\$0.00	\$641.25	\$5,310.20	\$238.40
06252921	Robles Martínez Manuel	\$5,053.02	\$2,021.12	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$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	\$238.40
06252968	Navarro Robledo Jorge Luis	\$5,053.02	\$0.00	\$0.00	\$0.00	\$0.00	\$4,211.00	\$200.25	\$186.00	\$0.00	\$9,660.27	\$0.00	\$0.00	\$533.04	\$533.04	\$0.00	\$0.03	\$0.00	\$0.00	\$533.07	\$9,117.20	\$238.40
06252969	García Cruz José Rafael	\$5,053.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.27	\$0.00	\$0.00	\$533.04	\$533.04	\$0.00	\$0.03	\$0.00	\$0.00	\$533.07	\$4,906.20	\$238.40
06252991	Sandoval Araza Juan Ramon	\$5,053.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.27	\$0.00	\$0.00	\$533.04	\$533.04	\$0.00	\$0.17	\$0.00	\$0.00	\$533.27	\$4,906.40	\$238.40
06252992	Ramos Ramirez Juan De Dios	\$5,053.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.27	\$0.00	\$0.00	\$533.04	\$533.04	\$0.00	\$0.07	\$0.00	\$0.00	\$533.11	\$4,906.20	\$238.40
06253030	Solis Castillón Eduardo Abraham	\$2,804.76	\$0.00	\$0.00	\$1,869.84	\$467.46	\$0.00	\$200.25	\$186.00	\$0.00	\$4,663.31	\$0.00	\$0.00	\$466.23	\$466.23	\$0.00	\$0.08	\$0.00	\$0.00	\$466.31	\$5,063.00	\$238.40
06253047	Martínez Torres Vicente De Jesús	\$2,804.76	\$0.00	\$0.00	\$1,869.84	\$467.46	\$0.00	\$200.25	\$186.00	\$0.00	\$4,663.31	\$0.00	\$0.00	\$466.23	\$466.23	\$0.00	\$0.08	\$0.00	\$0.00	\$466.31	\$5,063.00	\$238.40
06253048	Vargas Pérez José Luis	\$5,053.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.27	\$0.00	\$0.00	\$533.04	\$533.04	\$0.00	\$0.03	\$0.00	\$0.00	\$533.07	\$4,906.20	\$238.40
06253060	Rodríguez Ortega Ricardo Jesús	\$5,053.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.27	\$0.00	\$0.00	\$533.04	\$533.04	\$0.00	\$0.03	\$0.00	\$0.00	\$533.07	\$4,906.20	\$238.40
06253061	Hernández Cabas Juan Manuel	\$5,053.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.27	\$0.00	\$0.00	\$533.04	\$533.04	\$0.00	\$0.03	\$0.00	\$0.00	\$533.07	\$4,906.20	\$238.40
06253063	Palomo Hernández Jorge	\$5,053.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.27	\$0.00	\$0.00	\$533.04	\$533.04	\$0.00	\$0.03	\$0.00	\$0.00	\$533.07	\$4,906.20	\$238.40
06253065	González Hernández José Mario	\$5,053.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.27	\$0.00	\$0.00	\$533.04	\$533.04	\$0.00	\$0.17	\$0.00	\$0.00	\$533.27	\$4,906.40	\$238.40
06253126	Domínguez González Alberto Manuel	\$9,050.00	\$0.00	\$1,010.58	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$10,440.73	\$0.00	\$0.00	\$720.91	\$720.91	\$0.00	\$0.02	\$0.00	\$0.00	\$720.93	\$9,728.80	\$238.40
06253127	González Domínguez Mayra Beatrice	\$5,053.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.15	\$0.00	\$0.00	\$533.02	\$533.02	\$0.00	\$0.07	\$0.00	\$0.00	\$533.25	\$4,906.20	\$238.40
06253148	González Coronado Luz Adriana	\$5,052.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.15	\$0.00	\$0.00	\$533.02	\$533.02	\$0.00	\$0.13	\$0.00	\$0.00	\$533.15	\$4,906.00	\$238.40
06253179	Castellanos Hernández Ernesto	\$5,053.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.30	\$0.00	\$0.00	\$533.05	\$533.05	\$0.00	\$0.05	\$0.00	\$0.00	\$533.10	\$4,906.20	\$238.40
06253208	Marmolejo González Francisco Eduardo	\$3,364.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,750.90	\$125.10	\$0.00	\$262.03	\$136.93	\$500.00	\$0.03	\$0.00	\$0.00	\$636.90	\$3,114.00	\$238.40
06253223	Luis Madrid Jirafian	\$5,053.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.30	\$0.00	\$0.00	\$533.05	\$533.05	\$0.00	\$0.16	\$0.00	\$0.00	\$1,220.90	\$1,220.40	\$238.40
06253227	Hernández Aguilar Miguel Angel	\$5,053.05	\$2,021.12	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$7,460.25	\$0.00	\$0.00	\$936.82	\$936.82	\$0.00	\$0.10	\$0.00	\$0.00	\$936.72	\$6,523.60	\$238.40
06253228	Mercado Arias Juan Manuel	\$5,053.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.30	\$0.00	\$0.00	\$533.05	\$533.05	\$0.00	\$0.05	\$0.00	\$0.00	\$533.10	\$4,906.20	\$238.40
06253229	Quintero Hernández Juan Angel	\$5,053.05	\$1,010.61	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$6,449.91	\$0.00	\$0.00	\$720.95	\$720.95	\$0.00	\$0.16	\$0.00	\$0.00	\$721.11	\$5,728.80	\$238.40
06253230	Marquez Arias Oscar Francisco	\$9,050.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$9,439.30	\$0.00	\$0.00	\$533.05	\$533.05	\$0.00	\$0.03	\$0.00	\$0.00	\$533.10	\$4,906.20	\$238.40
06253237	Flores Ramirez Cristina	\$5,052.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.15	\$0.00	\$0.00	\$533.02	\$533.02	\$0.00	\$0.07	\$0.00	\$0.00	\$533.25	\$4,906.20	\$238.40
06253238	Jiménez Hernández Victor Alonso	\$5,052.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.15	\$0.00	\$0.00	\$533.02	\$533.02	\$0.00	\$0.15	\$0.00	\$0.00	\$533.15	\$4,906.00	\$238.40
06253289	Huerta Navarro Aarón	\$5,052.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.15	\$0.00	\$0.00	\$533.02	\$533.02	\$0.00	\$0.13	\$0.00	\$0.00	\$533.15	\$4,906.00	\$238.40
06253297	Leyva Sánchez Sergio	\$5,052.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.15	\$0.00	\$0.00	\$533.02	\$533.02	\$0.00	\$0.07	\$0.00	\$0.00	\$533.25	\$4,906.20	\$238.40
06253308	Pérez Lizarrá Mariana	\$9,050.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$9,439.15	\$0.00	\$0.00	\$533.02	\$533.02	\$0.00	\$0.07	\$0.00	\$0.00	\$533.25	\$4,906.20	\$238.40
06253309	Lara Reyes Gamaliel	\$5,052.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.15	\$0.00	\$0.00	\$533.02	\$533.02	\$0.00	\$0.07	\$0.00	\$0.00	\$533.25	\$4,906.20	\$238.40
06253311	Caranza Gutiérrez Ana Isela	\$3,456.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,836.25	\$125.10	\$0.00	\$273.32	\$146.22	\$0.00	\$0.17	\$0.00	\$0.00	\$146.05	\$3,690.20	\$238.40
06253314	Rodríguez Rodríguez Joel	\$5,052.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.15	\$0.00	\$0.00	\$533.02	\$533.02	\$0.00	\$0.07	\$0.00	\$0.00	\$533.25	\$4,906.20	\$238.40
06253315	Barrón Silva José Manuel	\$9,050.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$9,439.15	\$0.00	\$0.00	\$533.02	\$533.02	\$0.00	\$0.13	\$0.00	\$0.00	\$533.15	\$4,906.00	\$238.40
06253318	Lopez Mejía Carlos Iván	\$5,052.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.15	\$0.00	\$0.00	\$533.02	\$533.02	\$0.00	\$0.07	\$0.00	\$0.00	\$533.25	\$4,906.20	\$238.40
06253319	Mena Plascencia Humberto	\$5,052.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.15	\$0.00	\$0.00	\$533.02	\$533.02	\$0.00	\$0.07	\$0.00	\$0.00	\$533.25	\$4,906.20	\$238.40
06253320	Hernández Cardona Juan Francisco	\$5,052.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.15	\$0.00	\$0.00	\$533.02	\$533.02	\$0.00	\$0.07	\$0.00	\$0.00	\$533.25	\$4,906.20	\$238.40
06253321	García García María Dolores	\$3,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,686.25	\$125.10	\$0.00	\$262.03	\$136.93	\$0.00	\$0.15	\$0.00	\$0.00	\$130.05	\$3,556.20	\$238.40
06253322	Moquegua Velázquez Omar Alejandro	\$9,050.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$9,439.15	\$0.00	\$0.00	\$533.02	\$533.02	\$0.00	\$0.07	\$0.00	\$0.00	\$533.25	\$4,906.20	\$238.40
06253323	Pérez Torres Genaro	\$5,052.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.15	\$0.00	\$0.00	\$533.02	\$533.02	\$0.00	\$0.07	\$0.00	\$0.00	\$533.25	\$4,906.20	\$238.40
06253324	Sánchez Sánchez Rodolfo	\$5,052.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.15	\$0.00	\$0.00	\$533.02	\$533.02	\$0.00	\$0.07	\$0.00	\$0.00	\$533.25	\$4,906.20	\$238.40
06253326	Pérez Sánchez Martha Alicia	\$5,052.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.15	\$0.00	\$0.00	\$533.02	\$533.02	\$0.00	\$0.07	\$0.00	\$0.00	\$533.25	\$4,906.20	\$238.40
06253361	Briseño Bravo José Luis	\$5,053.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.30	\$0.00	\$0.00	\$533.05	\$533.05	\$0.00	\$0.05	\$0.00	\$0.00	\$533.10	\$4,906.20	\$238.40
06253362	Marcano Camarón Eimer Claudeluz Rene	\$5,053.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.30	\$0.00	\$0.00	\$533.05	\$533.05	\$0.00	\$0.15	\$0.00	\$0.00	\$533.20	\$4,906.40	\$238.40
06253363	De Luna González Leonardo Jaime	\$5,053.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,439.30	\$0.00	\$0.00	\$533.05	\$533.05	\$0.00	\$0.15	\$0.00	\$0.00	\$533.20	\$4,906.40	\$238.40