

TEPATILTLAN DE MORELOS SUPERNUMERARIOS

Periodo 2 al 2 Quincenal del 16/01/2017 al 31/01/2017

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Fondo de ahorro Empresa	Gratificación para Despesa	Apoyo de Transporte	Compensación	"TOTAL" *PERCEPCIONES*	Suba al Empleo acreditado	Subsidio al Empleo (pp)	I.S.R. antes de Subs al Empleo	I.S.R. (pp)	Préstamo empresa	Fondo de ahorro	Ajuste al neto	PENSION ALIMENTICIA	Desc. Programa "Esta es tu casa"	Desc. compra Enciclopedias	"TOTAL" *DEDUCCIONES*	"NETO"	Ent. y Mat. Patron	
Departamento 1 ARCHIVO MUNICIPAL																									
06252278	Lozano Herrera Armando	\$3,906.00	\$0.00	\$0.00	\$0.00	\$0.00	\$195.30	\$200.25	\$186.00	\$0.00	\$4,487.55	\$0.00	\$0.00	\$333.99	\$333.99	\$0.00	\$390.60	\$-0.04	\$0.00	\$0.00	\$0.00	\$724.55	\$3,763.00	\$261.25	
06252149	Franco González Irma	\$4,290.61	\$0.00	\$0.00	\$0.00	\$0.00	\$214.53	\$200.25	\$186.00	\$0.00	\$4,891.39	\$0.00	\$0.00	\$396.42	\$396.42	\$300.00	\$429.06	\$0.11	\$0.00	\$0.00	\$0.00	\$1,125.59	\$3,765.80	\$261.25	
06253406	González Díaz Mariela	\$3,906.00	\$0.00	\$0.00	\$0.00	\$0.00	\$195.30	\$200.25	\$186.00	\$0.00	\$4,487.55	\$0.00	\$0.00	\$333.99	\$333.99	\$0.00	\$390.60	\$-0.04	\$0.00	\$0.00	\$0.00	\$724.55	\$3,763.00	\$261.25	
Total Depto		\$12,102.61	\$0.00	\$0.00	\$0.00	\$0.00	\$605.13	\$600.75	\$558.00	\$0.00	\$13,866.49	\$0.00	\$0.00	\$1,064.40	\$1,064.40	\$300.00	\$1,210.26	\$0.03	\$0.00	\$0.00	\$0.00	\$2,574.69	\$11,291.80	\$783.75	
Departamento 2 REGISTRO CIVIL																									
06252508	Sánchez Martín Brenda Berenice	\$3,703.17	\$0.00	\$0.00	\$264.51	\$66.13	\$198.39	\$200.25	\$186.00	\$0.00	\$4,618.44	\$0.00	\$0.00	\$343.86	\$343.86	\$0.00	\$396.77	\$0.01	\$0.00	\$0.00	\$0.00	\$740.64	\$3,877.89	\$261.25	
06252817	Martín Gómez Alejandra	\$3,967.73	\$826.61	\$0.00	\$0.00	\$0.00	\$198.39	\$200.25	\$186.00	\$0.00	\$5,378.98	\$0.00	\$0.00	\$468.91	\$468.91	\$0.00	\$665.78	\$396.77	\$0.10	\$0.00	\$0.00	\$0.00	\$865.78	\$4,513.20	\$261.25
06253008	Mora Álvarez Maleni Jocelyn	\$3,967.73	\$0.00	\$0.00	\$0.00	\$0.00	\$198.39	\$200.25	\$186.00	\$0.00	\$4,552.37	\$0.00	\$0.00	\$343.87	\$343.87	\$0.00	\$396.77	\$-0.07	\$0.00	\$0.00	\$0.00	\$740.57	\$3,811.80	\$261.25	
06253045	Gómez Lozano Viridiana	\$3,967.73	\$231.45	\$0.00	\$0.00	\$0.00	\$198.39	\$200.25	\$186.00	\$0.00	\$4,783.82	\$0.00	\$0.00	\$365.03	\$365.03	\$0.00	\$396.77	\$0.02	\$0.00	\$0.00	\$0.00	\$761.82	\$4,022.00	\$261.25	
06253152	Hernández Cortez Nicholae	\$3,967.58	\$0.00	\$0.00	\$0.00	\$0.00	\$198.39	\$200.25	\$186.00	\$0.00	\$4,552.21	\$0.00	\$0.00	\$343.84	\$343.84	\$0.00	\$396.76	\$0.01	\$0.00	\$0.00	\$0.00	\$740.61	\$3,811.60	\$261.25	
Total Depto		\$19,573.94	\$1,058.06	\$0.00	\$264.51	\$66.13	\$991.93	\$1,001.25	\$930.00	\$0.00	\$23,885.82	\$0.00	\$0.00	\$1,865.51	\$1,865.51	\$0.00	\$1,983.84	\$0.07	\$0.00	\$0.00	\$0.00	\$3,849.42	\$20,036.40	\$1,306.25	
Departamento 3 RELACIONES EXTERIORES																									
06252129	De La Mora Cortes Maria Goretti	\$4,233.43	\$0.00	\$0.00	\$0.00	\$0.00	\$211.67	\$200.25	\$186.00	\$0.00	\$4,831.35	\$0.00	\$0.00	\$386.38	\$386.38	\$0.00	\$423.34	\$0.03	\$0.00	\$0.00	\$0.00	\$809.75	\$4,021.60	\$261.25	
06252809	De La Torre Muñoz Magali	\$4,233.35	\$0.00	\$0.00	\$0.00	\$0.00	\$211.67	\$200.25	\$186.00	\$0.00	\$4,831.27	\$0.00	\$0.00	\$386.37	\$386.37	\$0.00	\$423.34	\$-0.04	\$0.00	\$0.00	\$0.00	\$809.67	\$4,021.60	\$261.25	
06253209	López Higuera Nayeli	\$4,233.28	\$0.00	\$0.00	\$0.00	\$0.00	\$211.66	\$200.25	\$186.00	\$0.00	\$4,831.19	\$0.00	\$0.00	\$386.35	\$386.35	\$0.00	\$423.33	\$0.11	\$0.00	\$0.00	\$0.00	\$809.79	\$4,021.40	\$261.25	
Total Depto		\$12,700.06	\$0.00	\$0.00	\$0.00	\$0.00	\$635.00	\$600.75	\$558.00	\$0.00	\$14,493.81	\$0.00	\$0.00	\$1,159.10	\$1,159.10	\$0.00	\$1,270.01	\$0.10	\$0.00	\$0.00	\$0.00	\$2,429.21	\$12,064.60	\$783.75	
Departamento 4 COMUNICACION SOCIAL																									
06253129	Hernández Rodríguez Yessica Paola	\$3,889.15	\$0.00	\$0.00	\$0.00	\$0.00	\$194.46	\$200.25	\$186.00	\$0.00	\$4,469.86	\$0.00	\$0.00	\$331.29	\$331.29	\$0.00	\$388.92	\$0.05	\$0.00	\$0.00	\$0.00	\$720.26	\$3,749.60	\$261.25	
06252921	Ortveiros Leal Angelica Berenice	\$3,456.32	\$0.00	\$0.00	\$0.00	\$0.00	\$172.82	\$200.25	\$186.00	\$0.00	\$4,015.39	\$-125.10	\$0.00	\$272.01	\$186.91	\$0.00	\$345.63	\$0.05	\$0.00	\$0.00	\$0.00	\$492.59	\$3,529.80	\$261.25	
06252930	Batez Ibarra Julio César	\$2,787.75	\$0.00	\$0.00	\$0.00	\$0.00	\$139.39	\$200.25	\$186.00	\$0.00	\$3,313.39	\$-145.38	\$0.00	\$278.78	\$53.89	\$0.00	\$332.79	\$0.12	\$0.00	\$0.00	\$0.00	\$332.79	\$2,980.60	\$261.25	
06252931	Campes Guzmán Christian Ivan	\$2,601.90	\$0.00	\$0.00	\$0.00	\$0.00	\$130.09	\$200.25	\$186.00	\$0.00	\$3,118.24	\$-160.30	\$0.00	\$179.05	\$18.75	\$0.00	\$260.19	\$-0.10	\$0.00	\$0.00	\$0.00	\$278.84	\$2,839.40	\$261.25	
06253302	Arriaga Mendoza Andrea MariSol	\$2,787.75	\$0.00	\$0.00	\$0.00	\$0.00	\$139.39	\$200.25	\$186.00	\$0.00	\$3,313.39	\$-145.38	\$0.00	\$199.27	\$53.89	\$0.00	\$278.78	\$0.12	\$0.00	\$0.00	\$0.00	\$332.79	\$2,980.60	\$261.25	
06253342	Barajas Sanchez Martha Lorena	\$2,601.90	\$0.00	\$0.00	\$0.00	\$0.00	\$130.09	\$200.25	\$186.00	\$0.00	\$3,118.24	\$-160.30	\$0.00	\$179.05	\$18.75	\$0.00	\$260.19	\$0.10	\$0.00	\$0.00	\$0.00	\$279.04	\$2,839.20	\$261.25	
Total Depto		\$18,124.77	\$0.00	\$0.00	\$0.00	\$0.00	\$906.24	\$1,201.50	\$1,116.00	\$0.00	\$21,345.51	\$-736.46	\$0.00	\$1,359.94	\$623.48	\$0.00	\$1,812.49	\$0.34	\$0.00	\$0.00	\$0.00	\$2,436.31	\$18,912.20	\$1,567.50	
Departamento 5 COORDINACION DE PRESIDENCIA																									
06240143	Palos Flores Juan De Dios	\$7,011.90	\$0.00	\$0.00	\$0.00	\$0.00	\$350.60	\$200.25	\$186.00	\$0.00	\$7,748.75	\$0.00	\$0.00	\$950.48	\$950.48	\$0.00	\$701.19	\$-0.12	\$0.00	\$0.00	\$0.00	\$1,651.55	\$6,097.20	\$261.25	
06250072	Aceves Davalos Ma Guadalupe	\$7,811.53	\$0.00	\$0.00	\$0.00	\$0.00	\$390.58	\$200.25	\$186.00	\$0.00	\$8,588.36	\$0.00	\$0.00	\$1,121.28	\$1,121.28	\$0.00	\$781.15	\$-0.07	\$0.00	\$0.00	\$0.00	\$1,902.36	\$6,686.00	\$261.25	
06251839	Vargas Solo Enrique	\$7,811.53	\$0.00	\$0.00	\$0.00	\$0.00	\$390.58	\$200.25	\$186.00	\$0.00	\$8,588.36	\$0.00	\$0.00	\$1,121.28	\$1,121.28	\$1,000.00	\$781.15	\$0.13	\$0.00	\$0.00	\$0.00	\$2,902.56	\$5,685.80	\$261.25	
06251934	Padilla Padilla Edgardo	\$4,158.00	\$0.00	\$0.00	\$0.00	\$0.00	\$207.90	\$200.25	\$186.00	\$0.00	\$4,752.15	\$0.00	\$0.00	\$374.31	\$374.31	\$0.00	\$415.80	\$0.04	\$0.00	\$0.00	\$0.00	\$790.15	\$3,969.00	\$261.25	
06252409	Delgado Estrada Armando	\$1,890.00	\$0.00	\$0.00	\$0.00	\$0.00	\$94.50	\$200.25	\$186.00	\$0.00	\$2,370.75	\$-108.71	\$-78.72	\$109.99	\$0.00	\$0.00	\$226.00	\$-0.13	\$0.00	\$0.00	\$0.00	\$110.15	\$2,260.60	\$261.25	
06252400	Espasza Barba Diana Carina	\$981.67	\$0.00	\$0.00	\$0.00	\$0.00	\$49.08	\$200.25	\$186.00	\$0.00	\$1,417.00	\$-200.74	\$-148.88	\$51.86	\$0.00	\$0.00	\$98.17	\$-0.09	\$0.00	\$0.00	\$0.00	\$-50.80	\$1,467.80	\$261.25	
06252725	Vatlin Díaz Edgar De Jesús	\$1,454.97	\$0.00	\$0.00	\$0.00	\$0.00	\$72.75	\$200.25	\$186.00	\$0.00	\$1,913.97	\$-200.63	\$-118.49	\$82.15	\$0.00	\$0.00	\$145.50	\$-0.04	\$0.00	\$0.00	\$0.00	\$26.97	\$1,887.00	\$261.25	
06252855	Sánchez Jiménez Juan Manuel	\$10,785.00	\$0.00	\$0.00	\$0.00	\$0.00	\$539.25	\$200.25	\$186.00	\$0.00	\$11,710.50	\$0.00	\$0.00	\$1,768.00	\$1,768.00	\$0.00	\$1,078.50	\$0.00	\$0.00	\$0.00	\$0.00	\$2,846.50	\$8,864.00	\$261.25	
06252872	De La Torre Gutiérrez Hector Manuel	\$6,890.53	\$0.00	\$0.00	\$0.00	\$0.00	\$344.53	\$200.25	\$186.00	\$0.00	\$7,621.31	\$0.00	\$0.00	\$924.55	\$924.55	\$0.00	\$689.05	\$-0.09	\$0.00	\$0.00	\$0.00	\$1,613.51	\$6,007.80	\$261.25	
06252938	Sánchez Zárate Diego Daniel	\$4,290.61	\$0.00	\$0.00	\$0.00	\$0.00	\$214.53	\$200.25	\$186.00	\$0.00	\$4,891.39	\$0.00	\$0.00	\$396.42	\$396.42	\$0.00	\$429.06	\$0.11	\$0.00	\$0.00	\$0.00	\$825.59	\$4,065.80	\$261.25	
06252962	Medina Arriaga Monica	\$523.56	\$0.00	\$0.00	\$392.67	\$98.17	\$45.81	\$200.25	\$186.00	\$0.00	\$1,446.46	\$-200.74	\$-153.07	\$47.67	\$0.00	\$0.00	\$91.62	\$-0.09	\$0.00	\$0.00	\$0.00	\$-61.54	\$1,500.00	\$261.25	
06252996	Castellanos Romero Fabiola Del Refugio	\$4,875.44	\$0.00	\$0.00	\$0.00	\$0.00	\$243.77	\$200.25	\$186.00	\$0.00	\$5,505.46	\$0.00	\$0.00	\$501.22	\$501.22	\$500.00	\$487.54	\$-0.10	\$0.00	\$0.00	\$0.00	\$1,488.66	\$4,016.80	\$261.25	
06253079	Higuera Hernández Cinthya Nayeli	\$2,939.96	\$0.00	\$0.00	\$0.00	\$0.00	\$183.75	\$200.25	\$186.00	\$0.00	\$4,428.70	\$0.00	\$0.00	\$297.02	\$297.02	\$0.00	\$387.50	\$-0.02	\$0.00	\$0.00	\$0.00	\$654.50	\$3,764.20	\$261.25	
06253135	Pérez González Alicia Elizabeth	\$4,875.41	\$0.00	\$0.00	\$0.00	\$0.00	\$243.77	\$200.25	\$186.00	\$0.00	\$5,505.43	\$0.00	\$0.00	\$501.21	\$501.21	\$0.00	\$487.54	\$0.08	\$0.00	\$0.00	\$0.00	\$998.83	\$4,516.60	\$261.25	
06253188	Prado Pérez Edgar Alejandro	\$4,290.61	\$0.00	\$0.00	\$0.00	\$0.00	\$214.53	\$200.25	\$186.00	\$0.00	\$4,891.39	\$0.00	\$0.00	\$396.42	\$396.42	\$0.00	\$429.06	\$0.11	\$0.00	\$0.00	\$0.00	\$825.59	\$4,065.80	\$261.25	
06253236	Rodríguez Mendoza Rosalba Elizabeth	\$4,290.61	\$0.00	\$0.00	\$0.00	\$0.00	\$214.53	\$200.25	\$186.00	\$0.00	\$4,891.39	\$0.00	\$0.00	\$396.42	\$396.42	\$0.00	\$429.06	\$0.11	\$0.00	\$0.00	\$0.00	\$825.59	\$4,065.80	\$261.25	
06253290	Mora López Salvador	\$4,158.00	\$0.00	\$0.00	\$0.00	\$0.00	\$207.90	\$200.25	\$186.00	\$0.00	\$4,752.15	\$0.00	\$0.00	\$374.31	\$374.31	\$0.00	\$415.80	\$0.04	\$0.00	\$0.00	\$0.00	\$790.15	\$3,969.00	\$261.25	
06253303	De La Torre Gutiérrez José Octavio	\$2,635.45	\$0.00	\$0.00	\$0.00	\$0.00	\$131.77	\$200.25	\$186.00	\$0.00	\$3,153.47	\$-145.38	\$0.00	\$											

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Periodo 2 al 2 Quincenal del 16/01/2017 al 31/01/2017

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Fondo de ahorro Empresa	Gratificación para Despesa	Apoyo de Transporte	Compensación	"TOTAL" "PERCEPCIONES"	Suba al Empleo acreditado	Subsidio al Empleo (pp)	I.S.R. antes de Suba al Empleo	I.S.R. (pp)	Préstamo empresa	Fondo de ahorro	Ajuste al neto	PENSION ALIMENTICIA	Desc. Programa "Esta es tu casa"	Desc. compra Enciclopedias	"TOTAL" "DEDUCCIONES"	"NETO"	Ent. y Mat. Patron	
0624306	Becerra Márquez Mario Miguel Angel	\$2,234.94	\$0.00	\$0.00	\$0.00	\$0.00	\$116.75	\$200.25	\$186.00	\$0.00	\$2,837.94	-\$160.30	\$10.30	\$150.00	\$570.26	\$0.00	\$233.49	\$0.00	\$0.00	\$0.00	\$0.00	\$2,234.14	\$2,614.80	\$261.25	
0624306	Gambau Perez Jorge Antonio	\$5,231.84	\$0.00	\$0.00	\$0.00	\$0.00	\$261.59	\$200.25	\$186.00	\$0.00	\$5,878.68	-\$125.10	\$0.00	\$570.26	\$0.00	\$523.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,093.48	\$4,786.20	\$261.25	
06252411	González Legaspi Yasmin	\$3,134.03	\$0.00	\$0.00	\$0.00	\$0.00	\$156.70	\$200.25	\$186.00	\$0.00	\$3,676.98	-\$125.10	\$0.00	\$236.94	\$111.84	\$0.00	\$313.40	\$0.14	\$0.00	\$0.00	\$0.00	\$425.38	\$3,251.60	\$261.25	
06252432	Limón Jiménez Ernesto	\$2,495.89	\$0.00	\$0.00	\$0.00	\$0.00	\$124.79	\$200.25	\$186.00	\$0.00	\$3,006.93	-\$160.30	\$0.00	\$167.51	\$7.22	\$0.00	\$249.59	-\$0.08	\$0.00	\$0.00	\$0.00	\$256.73	\$2,750.20	\$261.25	
06252587	Hernández Franco J. Jesús	\$5,231.84	\$0.00	\$0.00	\$0.00	\$0.00	\$261.59	\$200.25	\$186.00	\$0.00	\$5,878.68	\$0.00	\$0.00	\$570.26	\$570.26	\$0.00	\$523.18	\$0.04	\$0.00	\$0.00	\$0.00	\$1,093.48	\$4,786.20	\$261.25	
06252613	Gómez Martín Teresa	\$3,821.13	\$0.00	\$0.00	\$0.00	\$0.00	\$191.06	\$200.25	\$186.00	\$0.00	\$4,398.44	\$0.00	\$0.00	\$320.41	\$320.41	\$0.00	\$382.11	-\$0.08	\$0.00	\$0.00	\$0.00	\$702.44	\$3,696.00	\$261.25	
06252963	Arias De Anda Marco Antonio	\$6,844.95	\$0.00	\$0.00	\$0.00	\$0.00	\$342.25	\$200.25	\$186.00	\$0.00	\$7,573.45	\$0.00	\$0.00	\$914.82	\$914.82	\$0.00	\$684.50	\$0.13	\$0.00	\$0.00	\$0.00	\$1,599.45	\$5,974.00	\$261.25	
06252973	Paredes Davila Esteban Alexis	\$5,843.25	\$0.00	\$0.00	\$0.00	\$0.00	\$292.16	\$200.25	\$186.00	\$0.00	\$6,521.66	\$0.00	\$0.00	\$700.86	\$700.86	\$0.00	\$584.33	\$0.07	\$0.00	\$0.00	\$0.00	\$1,285.26	\$5,238.40	\$261.25	
06252986	Delgado Pérez Miguel Angel	\$4,265.57	\$0.00	\$0.00	\$0.00	\$0.00	\$213.28	\$200.25	\$186.00	\$0.00	\$4,865.10	\$0.00	\$0.00	\$391.93	\$391.93	\$0.00	\$426.56	\$0.01	\$0.00	\$0.00	\$0.00	\$818.50	\$4,048.60	\$261.25	
06253062	Hernández Cabrera Jesús	\$3,874.95	\$0.00	\$0.00	\$0.00	\$0.00	\$193.75	\$200.25	\$186.00	\$0.00	\$4,244.95	\$0.00	\$0.00	\$297.02	\$297.02	\$0.00	\$367.50	-\$0.17	\$0.00	\$0.00	\$0.00	\$654.25	\$3,588.60	\$261.25	
06253105	Torres Ruiz Armando	\$6,844.95	\$0.00	\$0.00	\$0.00	\$0.00	\$342.25	\$200.25	\$186.00	\$0.00	\$7,573.45	\$0.00	\$0.00	\$914.82	\$914.82	\$0.00	\$684.50	-\$0.07	\$0.00	\$0.00	\$0.00	\$1,599.25	\$5,974.20	\$261.25	
06253110	Casillas Casillas Juan José	\$5,774.89	\$0.00	\$0.00	\$0.00	\$0.00	\$288.74	\$200.25	\$186.00	\$0.00	\$6,449.88	\$0.00	\$0.00	\$686.25	\$686.25	\$0.00	\$577.49	-\$0.06	\$0.00	\$0.00	\$0.00	\$1,263.68	\$5,186.20	\$261.25	
06253142	Becerra Villalpando Jesús	\$4,305.11	\$0.00	\$0.00	\$0.00	\$0.00	\$215.26	\$200.25	\$186.00	\$0.00	\$4,906.62	\$0.00	\$0.00	\$399.02	\$399.02	\$0.00	\$430.51	-\$0.11	\$0.00	\$0.00	\$0.00	\$829.42	\$4,077.20	\$261.25	
06253196	Gutiérrez Gómez Christian Fernando	\$5,843.25	\$0.00	\$0.00	\$0.00	\$0.00	\$292.16	\$200.25	\$186.00	\$0.00	\$6,521.66	\$0.00	\$0.00	\$700.86	\$700.86	\$0.00	\$584.33	-\$0.13	\$0.00	\$0.00	\$0.00	\$1,285.06	\$5,236.60	\$261.25	
06253258	Robles Nuño Rodolfo	\$3,656.05	\$0.00	\$0.00	\$0.00	\$0.00	\$182.80	\$200.25	\$186.00	\$0.00	\$4,225.10	\$0.00	\$0.00	\$294.00	\$294.00	\$0.00	\$365.61	-\$0.11	\$0.00	\$0.00	\$0.00	\$659.50	\$3,565.60	\$261.25	
06253265	Franco Vera Jaime	\$2,334.94	\$0.00	\$0.00	\$0.00	\$0.00	\$116.75	\$200.25	\$186.00	\$0.00	\$2,837.94	-\$160.30	-\$10.30	\$150.00	\$0.00	\$0.00	\$233.49	\$0.15	\$0.00	\$0.00	\$0.00	\$223.34	\$2,614.60	\$261.25	
06253346	González Muñoz Gilberto	\$4,469.85	\$0.00	\$0.00	\$0.00	\$0.00	\$223.49	\$200.25	\$186.00	\$0.00	\$5,079.59	\$0.00	\$0.00	\$428.54	\$428.54	\$0.00	\$446.99	-\$0.14	\$0.00	\$0.00	\$0.00	\$875.39	\$4,204.20	\$261.25	
06253393	Sánchez Gutiérrez Luis Enrique	\$3,717.00	\$0.00	\$0.00	\$0.00	\$0.00	\$185.85	\$200.25	\$186.00	\$0.00	\$4,289.10	\$0.00	\$0.00	\$303.75	\$303.75	\$0.00	\$371.70	\$0.05	\$0.00	\$0.00	\$0.00	\$675.50	\$3,613.60	\$261.25	
06261403	Franco Gallardo Juan Carlos	\$3,514.14	\$0.00	\$0.00	\$0.00	\$0.00	\$175.71	\$200.25	\$186.00	\$0.00	\$4,076.10	-\$107.37	\$0.00	\$278.30	\$170.93	\$0.00	\$351.41	\$0.04	\$0.00	\$0.00	\$0.00	\$522.30	\$3,555.80	\$261.25	
06271403	Sánchez León Juan Pablo	\$4,265.57	\$0.00	\$0.00	\$0.00	\$0.00	\$213.28	\$200.25	\$186.00	\$0.00	\$4,865.10	\$0.00	\$0.00	\$391.93	\$391.93	\$0.00	\$426.56	\$0.01	\$0.00	\$0.00	\$0.00	\$818.50	\$4,048.60	\$261.25	
Total Depto		\$92,063.86	\$0.00	\$0.00	\$0.00	\$0.00	\$4,603.20	\$4,405.50	\$4,092.00	\$0.00	\$105,164.56	-\$1,062.38	-\$92.48	\$9,144.62	\$8,174.72	\$0.00	\$9,206.40	-\$0.28	\$0.00	\$0.00	\$0.00	\$0.00	\$1,288.36	\$87,876.20	\$5,747.50
Departamento 14 TALLER DE MAQUINARIA Y PARQUE VEHICULAR																									
06251397	Hernández Hernández Javier Rodrigo	\$5,101.58	\$0.00	\$0.00	\$0.00	\$0.00	\$255.08	\$200.25	\$186.00	\$0.00	\$5,742.91	\$0.00	\$0.00	\$542.43	\$542.43	\$0.00	\$510.16	-\$0.08	\$0.00	\$0.00	\$0.00	\$1,052.51	\$4,690.40	\$261.25	
06252948	Cortes De Loa Ernesto	\$4,228.15	\$0.00	\$0.00	\$302.01	\$75.50	\$226.51	\$200.25	\$186.00	\$0.00	\$5,218.42	\$0.00	\$0.00	\$439.35	\$439.35	\$0.00	\$453.02	\$0.05	\$0.00	\$0.00	\$0.00	\$892.42	\$4,326.00	\$261.25	
06252972	Sánchez Díaz Enrique	\$6,473.25	\$0.00	\$0.00	\$0.00	\$0.00	\$323.66	\$200.25	\$186.00	\$0.00	\$7,183.16	\$0.00	\$0.00	\$805.42	\$835.42	\$0.00	\$647.33	\$0.01	\$0.00	\$0.00	\$0.00	\$1,482.76	\$5,700.40	\$261.25	
06252911	Valdivia Velázquez Roberto Carlos	\$3,801.62	\$0.00	\$0.00	\$0.00	\$0.00	\$190.08	\$200.25	\$186.00	\$0.00	\$4,377.95	\$0.00	\$0.00	\$317.29	\$317.29	\$0.00	\$380.16	-\$0.10	\$0.00	\$0.00	\$0.00	\$697.25	\$3,680.60	\$261.25	
06253036	Ramírez Rojas Ana Josefina	\$4,451.89	\$0.00	\$0.00	\$0.00	\$0.00	\$222.59	\$200.25	\$186.00	\$0.00	\$5,060.73	\$0.00	\$0.00	\$425.32	\$425.32	\$0.00	\$445.19	\$0.02	\$0.00	\$0.00	\$0.00	\$870.53	\$4,190.20	\$261.25	
06253134	Carbajal Espinoza Wenceslao	\$5,481.00	\$0.00	\$0.00	\$0.00	\$0.00	\$274.05	\$200.25	\$186.00	\$3,775.00	\$9,516.30	\$0.00	\$0.00	\$1,429.82	\$1,429.82	\$0.00	\$548.10	-\$0.02	\$0.00	\$0.00	\$0.00	\$1,977.90	\$7,538.40	\$261.25	
Total Depto		\$29,537.49	\$0.00	\$0.00	\$302.01	\$75.50	\$1,491.97	\$1,201.50	\$1,116.00	\$3,775.00	\$37,499.47	\$0.00	\$0.00	\$3,889.63	\$3,889.63	\$0.00	\$2,983.96	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$6,973.47	\$30,526.00	\$1,567.50
Departamento 15 ASEO PUBLICO																									
0101519	Mendoza Ruan Cristian	\$3,087.46	\$0.00	\$0.00	\$0.00	\$0.00	\$154.37	\$200.25	\$186.00	\$0.00	\$3,628.08	-\$125.10	\$0.00	\$231.88	\$106.77	\$0.00	\$308.75	-\$0.04	\$0.00	\$0.00	\$0.00	\$415.48	\$3,212.60	\$261.25	
05150001	Iñiguez Velázquez Juan Manuel	\$1,494.54	\$74.73	\$0.00	\$0.00	\$0.00	\$74.73	\$200.25	\$186.00	\$0.00	\$2,030.25	-\$200.63	-\$113.56	\$87.07	\$0.00	\$0.00	\$149.45	-\$0.04	\$0.00	\$0.00	\$0.00	\$35.85	\$1,994.40	\$261.25	
06250130	Navarro Franco Cesar Enrique	\$1,494.52	\$0.00	\$0.00	\$0.00	\$0.00	\$74.73	\$200.25	\$186.00	\$0.00	\$1,955.50	-\$200.63	-\$115.95	\$84.68	\$0.00	\$0.00	\$149.45	\$0.00	\$0.00	\$0.00	\$0.00	\$33.50	\$1,922.00	\$261.25	
06251887	Perez Rios David	\$1,494.54	\$0.00	\$0.00	\$0.00	\$0.00	\$74.73	\$200.25	\$186.00	\$0.00	\$1,955.52	-\$200.63	-\$115.95	\$84.68	\$0.00	\$0.00	\$149.45	\$0.02	\$0.00	\$0.00	\$0.00	\$33.52	\$1,922.00	\$261.25	
06252003	Vázquez Coronado Marco Antonio	\$3,213.12	\$0.00	\$0.00	\$0.00	\$0.00	\$160.66	\$200.25	\$186.00	\$0.00	\$4,186.45	-\$107.37	\$0.00	\$292.42	\$176.05	\$600.00	\$321.31	-\$0.11	\$0.00	\$0.00	\$0.00	\$1,897.25	\$3,091.20	\$261.25	
06252512	Ramírez Casillas Hugo Alejandro	\$3,087.51	\$1,235.01	\$0.00	\$0.00	\$0.00	\$154.38	\$200.25	\$186.00	\$0.00	\$4,483.15	\$0.00	\$0.00	\$375.93	\$375.93	\$0.00	\$308.75	\$0.07	\$0.00	\$0.00	\$0.00	\$684.75	\$4,176.00	\$261.25	
06252560	González Martín Armando	\$3,087.51	\$0.00	\$0.00	\$0.00	\$0.00	\$154.38	\$200.25	\$186.00	\$0.00	\$3,628.14	-\$125.10	\$0.00	\$231.88	\$106.78	\$0.00	\$308.75	\$0.01	\$0.00	\$0.00	\$0.00	\$415.54	\$3,212.60	\$261.25	
06252624	Rotledo Villegas Rodolfo	\$3,213.12	\$1,285.25	\$0.00	\$0.00	\$0.00	\$160.66	\$200.25	\$186.00	\$0.00	\$5,045.28	\$0.00	\$0.00	\$404.86	\$404.86	\$0.00	\$321.31	\$0.11	\$0.00	\$0.00	\$0.00	\$726.28	\$4,319.00	\$261.25	
06252927	Lara Navarro Alvaro	\$1,494.54	\$0.00	\$0.00	\$0.00	\$0.00	\$74.73	\$200.25	\$186.00	\$0.00	\$1,955.52	-\$200.63	-\$115.95	\$84.68	\$0.00	\$0.00	\$149.45	\$0.02	\$0.00	\$0.00	\$0.00	\$33.52	\$1,922.00	\$261.25	
06252928	Gutiérrez Tujillo Rodrigo	\$1,494.54	\$0.00	\$0.00	\$0.00	\$0.00	\$74.73	\$200.25	\$186.00	\$0.00	\$1,955.52	-\$200.63	-\$115.95	\$84.68	\$0.00	\$0.00	\$149.45	\$0.02	\$0.00	\$0.00	\$0.00	\$33.52	\$1,922.00	\$261.25	
06253124	Tostado Hernández Pedro Emmanuel	\$1,494.52	\$0.00	\$0.00	\$0.00	\$0.00	\$74.73	\$200.25	\$186.00	\$0.00	\$1,955.50	-\$200.63	-\$115.95	\$84.68	\$0.00	\$0.00	\$149.45	\$0.00	\$0.00	\$0.00	\$0.00	\$33.50	\$1,922.00	\$261.25	
06253191	Martín Vázquez Kevin Argens	\$1,494.52	\$0.00	\$0.00	\$0.00	\$0.00	\$74.73	\$200.25	\$186.00	\$0.00	\$1,955.50	-\$20													

TEPATILTLAN DE MORELOS SUPERNUMERARIOS

Periodo 2 al 2 Quincenal del 16/01/2017 al 31/01/2017

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Fondo de ahorro Empresa	Gratificación para Despesa	Apoyo de Transporte	Compensación	"TOTAL" "PERCEPCIONES"	Suba al Empleo acreditado	Subsidio al Empleo (pp)	I.S.R. antes de Suba al Empleo	I.S.R. (pp)	Préstamo empresa	Fondo de ahorro	Ajuste al neto	PENSION ALIMENTICIA	Desc. Programa "Esta es tu casa"	Desc. compra Enciclopedias	"TOTAL" "DEDUCCIONES"	"NETO"	Ent. y Mat. Patron		
06252344	Navarro Medrano Israel	\$3,851.54	\$0.00	\$0.00	\$0.00	\$0.00	\$142.59	\$200.25	\$186.00	\$0.00	\$3,388.37	-\$145.38	\$0.00	\$206.21	\$60.83	\$0.00	\$285.15	\$0.01	\$0.00	\$0.00	\$345.97	\$3,043.40	\$0.00	\$3,043.40	\$261.25	
06270001	Gaspar Bermudez Jorge	\$4,455.99	\$0.00	\$0.00	\$0.00	\$0.00	\$222.80	\$200.25	\$186.00	\$0.00	\$5,065.04	\$0.00	\$0.00	\$426.05	\$500.00	\$0.00	\$445.60	\$0.01	\$0.00	\$0.00	\$1,371.64	\$3,693.40	\$0.00	\$3,693.40	\$261.25	
Total Depto		\$99,022.78	\$0.00	\$0.00	\$1,140.60	\$285.15	\$5,008.27	\$5,807.25	\$5,994.00	\$0.00	\$116,658.05	-\$137.08	\$0.00	\$8,723.89	\$5,545.92	\$4,100.00	\$10,016.30	-\$0.57	\$0.00	\$1,150.00	\$200.00	\$21,011.65	\$95,646.40	\$7,576.25		
Departamento 18 RASTRO MUNICIPAL																										
06250880	Bautista Urzua Adrian	\$3,347.82	\$0.00	\$0.00	\$0.00	\$0.00	\$167.39	\$200.25	\$186.00	\$0.00	\$3,901.46	-\$125.10	\$0.00	\$260.20	\$135.10	\$0.00	\$334.78	\$0.18	\$0.00	\$0.00	\$470.06	\$3,431.40	\$0.00	\$3,431.40	\$261.25	
06251178	Jaimé Valdez Jose Manuel Guadalupe	\$3,777.91	\$0.00	\$0.00	\$0.00	\$0.00	\$188.90	\$200.25	\$186.00	\$0.00	\$4,353.06	\$0.00	\$0.00	\$313.50	\$135.10	\$0.00	\$377.79	-\$0.03	\$0.00	\$0.00	\$691.26	\$3,661.80	\$0.00	\$3,661.80	\$261.25	
06252097	Mora Moreno José De Jesús	\$3,778.43	\$0.00	\$0.00	\$0.00	\$0.00	\$188.92	\$200.25	\$186.00	\$0.00	\$4,353.60	\$0.00	\$0.00	\$313.58	\$135.10	\$0.00	\$377.84	-\$0.02	\$0.00	\$0.00	\$691.40	\$3,662.20	\$0.00	\$3,662.20	\$261.25	
06253107	Martínez Roviaca Luis Alfredo	\$3,273.48	\$0.00	\$0.00	\$2,182.32	\$545.58	\$272.79	\$200.25	\$186.00	\$0.00	\$6,666.42	\$0.00	\$0.00	\$618.10	\$618.10	\$0.00	\$545.58	\$0.14	\$0.00	\$0.00	\$1,163.82	\$5,496.60	\$0.00	\$5,496.60	\$261.25	
06253147	García Mercado Enrique	\$3,347.82	\$0.00	\$0.00	\$0.00	\$0.00	\$167.39	\$200.25	\$186.00	\$0.00	\$3,901.46	-\$125.10	\$0.00	\$260.20	\$135.10	\$0.00	\$334.78	\$0.18	\$0.00	\$0.00	\$470.06	\$3,431.40	\$0.00	\$3,431.40	\$261.25	
06253337	Guilén Rodríguez Fernando	\$3,777.95	\$0.00	\$0.00	\$0.00	\$0.00	\$188.90	\$200.25	\$186.00	\$0.00	\$4,353.10	\$0.00	\$0.00	\$313.50	\$135.10	\$0.00	\$377.80	\$0.00	\$0.00	\$0.00	\$691.30	\$3,661.80	\$0.00	\$3,661.80	\$261.25	
06253400	Dávila González Ricardo	\$3,372.55	\$0.00	\$0.00	\$0.00	\$0.00	\$168.63	\$200.25	\$186.00	\$0.00	\$3,927.43	-\$125.10	\$0.00	\$262.89	\$137.79	\$0.00	\$337.26	-\$0.02	\$0.00	\$0.00	\$475.03	\$3,452.40	\$0.00	\$3,452.40	\$261.25	
06254587	De La Cruz Ortega José Guadalupe	\$3,777.95	\$0.00	\$0.00	\$0.00	\$0.00	\$188.90	\$200.25	\$186.00	\$0.00	\$4,353.10	\$0.00	\$0.00	\$313.50	\$135.10	\$0.00	\$377.80	\$0.00	\$0.00	\$0.00	\$691.30	\$3,661.80	\$0.00	\$3,661.80	\$261.25	
Total Depto		\$28,453.91	\$0.00	\$0.00	\$2,182.32	\$545.58	\$1,531.82	\$1,602.00	\$1,488.00	\$0.00	\$38,805.63	-\$375.30	\$0.00	\$2,656.47	\$2,280.17	\$0.00	\$3,063.63	\$0.43	\$0.00	\$0.00	\$0.00	\$5,344.23	\$30,454.40	\$2,090.00	\$30,454.40	
Departamento 19 SERVICIOS MUNICIPALES																										
05140001	Camona Loza J. Jesús	\$3,067.77	\$0.00	\$0.00	\$0.00	\$0.00	\$153.39	\$200.25	\$186.00	\$0.00	\$3,607.41	-\$145.38	\$0.00	\$229.73	\$84.36	\$500.00	\$306.78	-\$0.13	\$0.00	\$0.00	\$891.01	\$2,716.40	\$0.00	\$2,716.40	\$261.25	
05150043	Flores Gómez Marco Antonio	\$3,250.17	\$0.00	\$0.00	\$0.00	\$0.00	\$162.51	\$200.25	\$186.00	\$0.00	\$3,798.93	-\$125.10	\$0.00	\$249.58	\$124.48	\$0.00	\$235.02	\$0.03	\$0.00	\$0.00	\$449.53	\$3,349.40	\$0.00	\$3,349.40	\$261.25	
06252238	Barba Martínez Oscar	\$3,067.77	\$0.00	\$0.00	\$0.00	\$0.00	\$153.39	\$200.25	\$186.00	\$0.00	\$3,607.41	-\$145.38	\$0.00	\$229.73	\$84.36	\$0.00	\$306.78	-\$0.13	\$0.00	\$0.00	\$391.01	\$3,216.40	\$0.00	\$3,216.40	\$261.25	
06252539	Trujillo González Luis Alberto	\$2,658.75	\$0.00	\$0.00	\$0.00	\$0.00	\$132.94	\$200.25	\$186.00	\$0.00	\$3,177.94	-\$145.38	\$0.00	\$185.23	\$39.86	\$0.00	\$265.88	\$0.00	\$0.00	\$0.00	\$305.74	\$2,872.20	\$0.00	\$2,872.20	\$261.25	
06252701	Victorio Quíroz Rodrigo	\$2,850.75	\$237.56	\$0.00	\$0.00	\$0.00	\$142.54	\$200.25	\$186.00	\$0.00	\$3,617.10	-\$145.38	\$0.00	\$224.21	\$78.84	\$0.00	\$285.07	-\$0.01	\$0.00	\$0.00	\$363.90	\$3,253.20	\$0.00	\$3,253.20	\$261.25	
06253075	Jiménez Navarro Hector	\$4,158.00	\$0.00	\$0.00	\$0.00	\$0.00	\$207.90	\$200.25	\$186.00	\$0.00	\$4,752.15	\$0.00	\$0.00	\$374.31	\$0.00	\$0.00	\$415.80	\$0.04	\$0.00	\$0.00	\$790.15	\$3,962.00	\$0.00	\$3,962.00	\$261.25	
06253112	Navarro De Anda José Guadalupe	\$2,635.45	\$0.00	\$0.00	\$0.00	\$0.00	\$131.77	\$200.25	\$186.00	\$0.00	\$3,153.47	-\$145.38	\$0.00	\$182.70	\$37.32	\$0.00	\$263.55	\$0.00	\$0.00	\$0.00	\$300.87	\$2,852.60	\$0.00	\$2,852.60	\$261.25	
06253189	Martín González Cristian Antonio	\$3,033.49	\$0.00	\$0.00	\$0.00	\$0.00	\$151.67	\$200.25	\$186.00	\$0.00	\$3,571.41	-\$145.38	\$0.00	\$226.00	\$80.63	\$0.00	\$303.35	-\$0.17	\$0.00	\$0.00	\$383.81	\$3,187.60	\$0.00	\$3,187.60	\$261.25	
06253204	García Martínez Andy Jair	\$3,067.78	\$0.00	\$0.00	\$0.00	\$0.00	\$153.39	\$200.25	\$186.00	\$0.00	\$3,607.42	-\$145.38	\$0.00	\$229.73	\$84.36	\$500.00	\$306.78	\$0.08	\$0.00	\$0.00	\$891.22	\$2,716.20	\$0.00	\$2,716.20	\$261.25	
06253210	Guilén Vera Mario Fabián	\$3,067.78	\$0.00	\$0.00	\$0.00	\$0.00	\$153.39	\$200.25	\$186.00	\$0.00	\$3,607.42	-\$145.38	\$0.00	\$229.73	\$84.36	\$0.00	\$306.78	\$0.08	\$0.00	\$0.00	\$391.22	\$3,216.20	\$0.00	\$3,216.20	\$261.25	
06253217	X. Roviaca José Manuel	\$3,250.17	\$0.00	\$0.00	\$0.00	\$0.00	\$162.51	\$200.25	\$186.00	\$0.00	\$3,798.93	-\$125.10	\$0.00	\$249.58	\$124.48	\$0.00	\$235.02	\$0.03	\$0.00	\$0.00	\$449.53	\$3,349.40	\$0.00	\$3,349.40	\$261.25	
06253287	Sandoval Rodríguez César	\$3,250.17	\$0.00	\$0.00	\$0.00	\$0.00	\$162.51	\$200.25	\$186.00	\$0.00	\$3,798.93	-\$125.10	\$0.00	\$249.58	\$124.48	\$700.00	\$235.02	\$0.03	\$0.00	\$0.00	\$1,149.53	\$2,649.40	\$0.00	\$2,649.40	\$261.25	
06253313	X. Martín Juan Gabriel	\$3,250.17	\$0.00	\$0.00	\$0.00	\$0.00	\$162.51	\$200.25	\$186.00	\$0.00	\$3,798.93	-\$125.10	\$0.00	\$249.58	\$124.48	\$0.00	\$235.02	\$0.03	\$0.00	\$0.00	\$449.53	\$3,349.40	\$0.00	\$3,349.40	\$261.25	
06253332	González Ariaga Nancy Janeth	\$2,152.39	\$0.00	\$0.00	\$0.00	\$0.00	\$107.62	\$200.25	\$186.00	\$0.00	\$2,646.26	-\$188.71	-\$58.57	\$130.14	\$0.00	\$0.00	\$215.24	-\$0.01	\$0.00	\$0.00	\$156.66	\$2,489.60	\$0.00	\$2,489.60	\$261.25	
06253377	Becerra Rodríguez Francisco Javier	\$2,850.75	\$237.56	\$0.00	\$0.00	\$0.00	\$142.54	\$200.25	\$186.00	\$0.00	\$3,617.10	-\$145.38	\$0.00	\$224.21	\$78.84	\$0.00	\$285.07	-\$0.01	\$0.00	\$0.00	\$363.90	\$3,253.20	\$0.00	\$3,253.20	\$261.25	
06253408	Martín González Francisco Javier	\$1,656.58	\$0.00	\$0.00	\$0.00	\$0.00	\$82.83	\$200.25	\$186.00	\$0.00	\$2,125.66	-\$200.63	-\$105.58	\$95.05	\$0.00	\$0.00	\$165.66	-\$0.02	\$0.00	\$0.00	\$60.06	\$2,065.60	\$0.00	\$2,065.60	\$261.25	
06301403	Trujillo Camona Jesús	\$3,066.21	\$0.00	\$0.00	\$0.00	\$0.00	\$153.31	\$200.25	\$186.00	\$0.00	\$3,605.77	-\$145.38	\$0.00	\$229.56	\$84.19	\$0.00	\$306.62	-\$0.04	\$0.00	\$0.00	\$390.77	\$3,215.00	\$0.00	\$3,215.00	\$261.25	
Total Depto		\$50,151.76	\$730.77	\$0.00	\$0.00	\$0.00	\$2,507.60	\$3,404.25	\$3,162.00	\$0.00	\$59,956.38	-\$234.54	-\$164.15	\$3,788.28	\$1,608.97	\$1,700.00	\$5,015.20	-\$0.24	\$0.00	\$0.00	\$0.00	\$8,159.78	\$51,796.60	\$4,441.25	\$51,796.60	
Departamento 20 UNIDAD DEPORTIVA																										
01040506	Romo García Roberto Carlos	\$3,118.50	\$0.00	\$0.00	\$2,079.00	\$519.75	\$259.88	\$200.25	\$186.00	\$0.00	\$6,363.38	\$0.00	\$0.00	\$562.92	\$562.92	\$1,000.00	\$519.75	\$0.11	\$0.00	\$0.00	\$2,082.78	\$4,280.60	\$0.00	\$4,280.60	\$261.25	
05170005	García Hernández Hector Horacio	\$3,031.40	\$0.00	\$0.00	\$0.00	\$0.00	\$151.57	\$200.25	\$186.00	\$0.00	\$3,569.22	-\$145.38	\$0.00	\$235.78	\$80.40	\$500.00	\$303.14	-\$0.12	\$0.00	\$0.00	\$933.42	\$3,636.80	\$0.00	\$3,636.80	\$261.25	
06250000	Becerra Limón Angel Guillermo	\$3,409.79	\$0.00	\$0.00	\$2,273.19	\$568.30	\$284.15	\$200.25	\$186.00	\$0.00	\$6,921.68	\$0.00	\$0.00	\$666.62	\$0.00	\$0.00	\$666.62	\$0.04	\$0.00	\$0.00	\$1,234.88	\$5,686.80	\$0.00	\$5,686.80	\$261.25	
06252113	Cortes Franco Martha	\$1,890.00	\$0.00	\$0.00	\$0.00	\$0.00	\$94.50	\$200.25	\$186.00	\$0.00	\$2,370.75	-\$188.71	-\$78.72	\$109.99	\$0.00	\$0.00	\$189.00	-\$0.13	\$0.00	\$0.00	\$110.15	\$2,260.60	\$0.00	\$2,260.60	\$261.25	
06252536	Vera Aceves Miguel	\$1,818.89	\$0.00	\$0.00	\$1,212.59	\$303.15	\$151.57	\$200.25	\$186.00	\$0.00	\$3,872.45	-\$145.38	\$0.00	\$225.79	\$80.41	\$1,000.00	\$303.15	-\$0.11	\$0.00	\$0.00	\$383.45	\$2,489.00	\$0.00	\$2,489.00	\$261.25	
06252645	Vera Velázquez Rodolfo Antonio	\$3,031.59	\$0.00	\$0.00	\$0.00	\$0.00	\$151.58	\$200.25	\$186.00	\$0.00	\$3,569.42	-\$145.38	\$0.00	\$225.80	\$80.42	\$0.00	\$303.16	\$0.04	\$0.00	\$0.00	\$383.62	\$3,188.80	\$0.00	\$3,188.80	\$261.25	
06252741	Avelino González Rodolfo	\$3,031.81	\$0.00	\$0.00	\$0.00	\$0.00	\$151.59	\$200.25	\$186.00	\$0.00	\$3,569.65	-\$145.38	\$0.00	\$225.82	\$80.44	\$0.00	\$303.18	\$0.03	\$0.00	\$0.00	\$383.65	\$3,188.00	\$0.00	\$3,188.00	\$261.25	
06252862	Huerta Navarro María Cristina	\$1,839																								

TEPATITLÁN DE MORELOS SUPERNUMERARIOS

Periodo 2 al 2 Quincenal del 16/01/2017 al 31/01/2017

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Fondo de ahorro Empresa	Gratificación para Despesa	Apoyo de Transporte	Compensación	"TOTAL" "PERCEPCIONES"	Suba al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Suba al Empleo	I.S.R. (sp)	Préstamo empresa	Fondo de ahorro	Ajuste al neto	PENSION ALIMENTICIA	Desc. Programa "Esta es tu casa"	Desc. compra Enciclopedias	"TOTAL" "DEDUCCIONES"	"NETO"	Ent. y Mat. Patron
06252931	Núñez Ramírez María Elena	\$3,116.40	\$0.00	\$0.00	\$0.00	\$155.82	\$0.00	\$200.25	\$186.00	\$0.00	\$3,658.47	-\$125.10	\$0.00	\$235.02	\$109.92	\$0.00	\$311.64	\$0.11	\$0.00	\$0.00	\$0.00	\$421.67	\$3,236.80	\$261.25
06252989	Vera Gómez Mayra Lizbeth	\$5,346.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$267.33	\$200.25	\$186.00	\$6,000.15	\$0.00	\$0.00	\$534.66	\$0.00	\$0.00	\$534.66	-\$0.07	\$0.00	\$0.00	\$0.00	\$1,129.35	\$4,870.80	\$261.25
06252976	Plascencia Martínez Ricardo	\$3,339.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$166.95	\$200.25	\$186.00	\$3,892.20	-\$125.10	\$0.00	\$259.24	\$134.14	\$0.00	\$333.90	-\$0.04	\$0.00	\$0.00	\$0.00	\$468.00	\$3,424.20	\$261.25
06252021	Franco, Giovanni Ethen	\$3,116.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$155.82	\$200.25	\$186.00	\$3,658.47	-\$125.10	\$0.00	\$235.02	\$109.92	\$0.00	\$311.64	-\$0.09	\$0.00	\$0.00	\$0.00	\$421.47	\$3,237.00	\$261.25
06252274	Franco Cortes Bernardo Daniel	\$3,339.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$166.95	\$200.25	\$186.00	\$3,892.20	-\$125.10	\$0.00	\$259.24	\$134.14	\$0.00	\$333.90	-\$0.04	\$0.00	\$0.00	\$0.00	\$468.00	\$3,424.20	\$261.25
06252328	Ortega Martínez Fausto Adrían	\$4,730.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$236.51	\$200.25	\$186.00	\$5,352.96	\$0.00	\$0.00	\$475.19	\$19.00	\$0.00	\$473.02	-\$0.05	\$0.00	\$0.00	\$0.00	\$98.16	\$4,404.80	\$261.25
Total Depto		\$33,209.08	\$732.88	\$0.00	\$0.00	\$0.00	\$1,660.46	\$1,602.00	\$1,488.00	\$0.00	\$38,672.42	-\$500.40	\$0.00	\$3,278.09	\$2,777.69	\$0.00	\$3,320.91	-\$0.38	\$0.00	\$0.00	\$0.00	\$6,098.22	\$32,574.20	\$2,090.00
Departamento 29 CAPILLA DE GUADALUPE																								
0230011	X Mejica Josefina	\$1,840.62	\$0.00	\$0.00	\$0.00	\$0.00	\$92.03	\$200.25	\$186.00	\$0.00	\$2,318.90	-\$108.71	-\$81.88	\$106.83	\$0.00	\$0.00	\$184.06	-\$0.08	\$0.00	\$0.00	\$0.00	\$102.10	\$2,216.80	\$261.25
0230011	Orozco Alvarado Miguel	\$2,215.74	\$0.00	\$0.00	\$0.00	\$0.00	\$110.79	\$200.25	\$186.00	\$0.00	\$2,712.78	-\$174.78	-\$37.75	\$137.03	\$0.00	\$0.00	\$221.57	-\$0.04	\$0.00	\$0.00	\$0.00	\$183.78	\$2,529.00	\$261.25
06243907	Hermosillo González Juan Alberto	\$4,908.33	\$0.00	\$0.00	\$0.00	\$0.00	\$245.42	\$200.25	\$186.00	\$0.00	\$5,540.00	\$0.00	\$0.00	\$507.11	\$507.11	\$0.00	\$997.80	-\$0.14	\$0.00	\$0.00	\$0.00	\$1,452.20	\$4,087.80	\$261.25
06251023	Escoto Ayala Gregorio	\$3,683.92	\$0.00	\$0.00	\$0.00	\$0.00	\$184.20	\$200.25	\$186.00	\$0.00	\$4,254.37	\$0.00	\$0.00	\$298.46	\$298.46	\$0.00	\$368.39	-\$0.08	\$0.00	\$0.00	\$0.00	\$666.77	\$3,587.60	\$261.25
06251531	Orozco Martín Juan Luis	\$9,337.70	\$0.00	\$0.00	\$0.00	\$0.00	\$466.89	\$200.25	\$186.00	\$0.00	\$10,190.84	\$0.00	\$0.00	\$1,447.27	\$1,447.27	\$0.00	\$933.77	\$0.00	\$0.00	\$0.00	\$2,381.04	\$7,809.80	\$261.25	
06252555	González González Santiago	\$3,820.26	\$0.00	\$0.00	\$0.00	\$0.00	\$191.01	\$200.25	\$186.00	\$0.00	\$4,397.52	\$0.00	\$0.00	\$320.27	\$320.27	\$0.00	\$382.03	\$0.02	\$0.00	\$0.00	\$0.00	\$702.32	\$3,695.20	\$261.25
06252982	Díaz Jiménez Armando	\$2,945.00	\$0.00	\$0.00	\$0.00	\$0.00	\$147.25	\$200.25	\$186.00	\$0.00	\$3,478.50	-\$145.38	\$0.00	\$216.38	\$0.00	\$0.00	\$294.50	\$0.00	\$0.00	\$0.00	\$0.00	\$365.50	\$3,113.00	\$261.25
06252998	Jiménez Navarro Nathaly	\$2,512.46	\$0.00	\$0.00	\$1,674.98	\$418.74	\$209.37	\$200.25	\$186.00	\$0.00	\$5,201.80	\$0.00	\$0.00	\$379.02	\$379.02	\$0.00	\$418.74	\$0.04	\$0.00	\$0.00	\$0.00	\$797.80	\$4,404.00	\$261.25
06253000	Bustos Fonseca Jose Eduardo Arsenio	\$1,960.50	\$0.00	\$0.00	\$0.00	\$0.00	\$99.03	\$200.25	\$186.00	\$0.00	\$2,465.81	-\$108.71	-\$72.93	\$195.06	\$0.00	\$0.00	\$198.06	-\$0.11	\$0.00	\$0.00	\$0.00	\$125.01	\$2,340.80	\$261.25
06253025	González Orozco Adrían	\$2,156.46	\$0.00	\$0.00	\$1,437.64	\$359.41	\$179.71	\$200.25	\$186.00	\$0.00	\$4,519.47	-\$107.37	\$0.00	\$297.00	\$179.63	\$0.00	\$359.41	\$0.03	\$0.00	\$0.00	\$0.00	\$539.07	\$3,980.40	\$261.25
06253058	Navarro Gómez Alma Karina	\$4,908.33	\$0.00	\$0.00	\$0.00	\$0.00	\$245.42	\$200.25	\$186.00	\$0.00	\$5,540.00	\$0.00	\$0.00	\$507.11	\$507.11	\$0.00	\$997.80	-\$0.14	\$0.00	\$0.00	\$0.00	\$1,452.20	\$4,087.80	\$261.25
06253100	Hernández Navarro Roberto	\$1,422.22	\$0.00	\$0.00	\$0.00	\$0.00	\$71.11	\$200.25	\$186.00	\$0.00	\$1,879.58	-\$200.63	-\$120.58	\$80.05	\$0.00	\$0.00	\$142.22	-\$0.06	\$0.00	\$0.00	\$0.00	\$21.58	\$1,858.00	\$261.25
06253202	Vargas Orozco Ismael	\$3,868.20	\$0.00	\$0.00	\$0.00	\$0.00	\$193.41	\$200.25	\$186.00	\$0.00	\$4,447.86	\$0.00	\$0.00	\$327.94	\$327.94	\$0.00	\$386.82	-\$0.10	\$0.00	\$0.00	\$0.00	\$714.66	\$3,733.20	\$261.25
06253203	Martín Jiménez Moises	\$3,150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$157.50	\$200.25	\$186.00	\$0.00	\$3,693.75	-\$125.10	\$0.00	\$238.68	\$113.58	\$0.00	\$315.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$428.55	\$3,265.20	\$261.25
06253275	Franco Ibaña Carlos Alfredo	\$1,980.56	\$0.00	\$0.00	\$0.00	\$0.00	\$99.03	\$200.25	\$186.00	\$0.00	\$2,465.84	-\$108.71	-\$72.93	\$115.79	\$0.00	\$0.00	\$198.06	-\$0.09	\$0.00	\$0.00	\$0.00	\$125.04	\$2,340.80	\$261.25
06253405	Gallardo Trujillo Karina Lisbeth	\$3,988.06	\$0.00	\$0.00	\$0.00	\$0.00	\$199.40	\$200.25	\$186.00	\$0.00	\$4,573.71	\$0.00	\$0.00	\$347.12	\$347.12	\$0.00	\$398.81	-\$0.02	\$0.00	\$0.00	\$0.00	\$745.91	\$3,827.80	\$261.25
Total Depto		\$54,718.39	\$0.00	\$0.00	\$3,112.62	\$778.15	\$2,891.57	\$3,204.00	\$2,976.00	\$0.00	\$67,680.73	-\$1,319.39	-\$386.07	\$5,431.85	\$4,498.51	\$0.00	\$5,783.09	-\$0.80	\$0.00	\$0.00	\$0.00	\$9,894.73	\$57,786.00	\$4,180.00
Departamento 30 CAPILLA DE MILPILLAS																								
0230060	Sotelo Rodríguez Juan Ramón	\$4,540.10	\$0.00	\$0.00	\$0.00	\$0.00	\$227.01	\$200.25	\$186.00	\$0.00	\$5,153.36	\$0.00	\$0.00	\$441.13	\$441.13	\$0.00	\$454.01	-\$0.18	\$0.00	\$0.00	\$0.00	\$894.96	\$4,258.40	\$261.25
06251942	Medina Jauregui Blanca Elisa	\$3,307.50	\$0.00	\$0.00	\$0.00	\$0.00	\$165.38	\$200.25	\$186.00	\$0.00	\$3,859.13	-\$125.10	\$0.00	\$255.82	\$130.71	\$0.00	\$330.75	\$0.07	\$0.00	\$0.00	\$0.00	\$461.53	\$3,397.60	\$261.25
06252569	Iriguiz Plascencia Carlos	\$2,334.79	\$0.00	\$0.00	\$0.00	\$0.00	\$116.74	\$200.25	\$186.00	\$0.00	\$2,837.78	-\$160.30	-\$10.31	\$149.99	\$0.00	\$0.00	\$233.48	\$0.01	\$0.00	\$0.00	\$0.00	\$223.18	\$2,614.60	\$261.25
06252570	Sias Rivera Misael	\$3,589.22	\$0.00	\$0.00	\$0.00	\$0.00	\$179.46	\$200.25	\$186.00	\$0.00	\$4,154.93	-\$107.37	\$0.00	\$286.47	\$179.09	\$0.00	\$358.92	\$0.12	\$0.00	\$0.00	\$0.00	\$538.13	\$3,616.80	\$261.25
06252836	Moreno Carrero Hugo Gerardo	\$2,576.86	\$0.00	\$0.00	\$0.00	\$0.00	\$128.84	\$200.25	\$186.00	\$0.00	\$3,091.95	-\$160.30	\$0.00	\$176.32	\$16.03	\$0.00	\$257.69	\$0.03	\$0.00	\$0.00	\$0.00	\$273.75	\$2,812.20	\$261.25
06252772	Ornelas Iriguiz José	\$2,334.96	\$0.00	\$0.00	\$0.00	\$0.00	\$116.75	\$200.25	\$186.00	\$0.00	\$2,837.96	-\$160.30	-\$10.29	\$150.00	\$0.00	\$0.00	\$233.50	-\$0.05	\$0.00	\$0.00	\$0.00	\$223.16	\$2,614.80	\$261.25
06252773	Palos Gutiérrez Jorge Arnaldo	\$2,334.96	\$0.00	\$0.00	\$0.00	\$0.00	\$116.75	\$200.25	\$186.00	\$0.00	\$2,837.96	-\$160.30	-\$10.29	\$150.00	\$0.00	\$0.00	\$233.50	-\$0.05	\$0.00	\$0.00	\$0.00	\$223.16	\$2,614.80	\$261.25
06252922	Barba Reynaga Jesus Eduardo	\$4,540.10	\$0.00	\$0.00	\$0.00	\$0.00	\$227.01	\$200.25	\$186.00	\$0.00	\$5,153.36	\$0.00	\$0.00	\$441.13	\$441.13	\$0.00	\$454.01	\$0.02	\$0.00	\$0.00	\$0.00	\$895.16	\$4,258.20	\$261.25
06253375	Navarro Velázquez Lucio	\$2,334.78	\$0.00	\$0.00	\$0.00	\$0.00	\$116.74	\$200.25	\$186.00	\$0.00	\$2,837.77	-\$160.30	-\$10.31	\$149.98	\$0.00	\$0.00	\$233.48	\$0.00	\$0.00	\$0.00	\$0.00	\$223.17	\$2,614.60	\$261.25
Total Depto		\$27,893.27	\$0.00	\$0.00	\$0.00	\$0.00	\$1,394.68	\$1,802.25	\$1,674.00	\$0.00	\$32,764.20	-\$1,033.97	-\$41.20	\$2,200.84	\$1,208.09	\$0.00	\$2,789.34	-\$0.03	\$0.00	\$0.00	\$0.00	\$3,956.20	\$28,808.00	\$2,351.25
Departamento 31 SAN JOSE DE GRACIA																								
06252209	Fonseca Rocha José Guadalupe	\$2,290.03	\$1,526.69	\$0.00	\$1,526.69	\$381.67	\$190.84	\$200.25	\$186.00	\$0.00	\$6,302.17	\$0.00	\$0.00	\$573.71	\$573.71	\$0.00	\$381.67	-\$0.01	\$0.00	\$0.00	\$0.00	\$955.37	\$5,346.80	\$261.25
06252579	Ariaga Ortega Fabian Antonio	\$3,588.32	\$0.00	\$0.00	\$0.00	\$0.00	\$179.42	\$200.25	\$186.00	\$0.00	\$4,153.99	-\$107.37	\$0.00	\$286.37	\$179.00	\$0.00	\$358.83	-\$0.04	\$0.00	\$0.00	\$0.00	\$537.79	\$3,616.20	\$261.25
06252595	Márquez Moreno Juan Manuel	\$2,334.96	\$0.00	\$0.00	\$0.00	\$0.00	\$116.75	\$200.25	\$186.00	\$0.00	\$2,837.96	-\$160.30	-\$10.29	\$150.00	\$0.00	\$0.00	\$233.50	-\$0.05	\$0.00	\$0.00	\$0.00	\$223.16	\$2,614.80	\$261.25
06252646	Cortes Aguirre Mario Alberto	\$3,588.34	\$0.00	\$0.00	\$0.00	\$0.00	\$179.42	\$200.25	\$186.00	\$0.00	\$4,154.01	-\$107.37	\$0.00	\$286.37	\$179.00	\$0.00	\$358.83	-\$0.02	\$0.00	\$0.00	\$0.00	\$537.81	\$3,616.20	\$261.25
06252782	Patillo Evangelista Julio Cesar	\$2,334.96	\$0.00	\$0.00	\$0.00	\$0.00	\$116.75	\$200.25	\$186.00	\$0.00	\$2,837.96	-\$160.30	-\$10.29	\$150.00	\$0.00	\$0.00	\$233.50	-\$0.05	\$0.00	\$0.00	\$0.00	\$223.16	\$2,614.80	\$261.25

TEPATILTLAN DE MORELOS SUPERNUMERARIOS

Periodo 2 al 2 Quincenal del 16/01/2017 al 31/01/2017

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Fondo de ahorro Empresa	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	Fondo de ahorro	Ajuste al neto	PENSION ALIMENTICIA	Desc. Programa "Esta es tu casa"	Desc. compra Enciclopedias	"TOTAL" "DEDUCCIONES"	"NETO"	Ent. y Mat. Patron
0625124	Cebaldo Rodríguez Gustavo	\$2,807.43	\$0.00	\$0.00	\$0.00	\$140.37	\$200.25	\$186.00	\$0.00	\$0.00	\$3,334.05	\$0.00	\$0.00	\$201.41	\$56.03	\$0.00	\$280.74	\$0.08	\$0.00	\$0.00	\$336.85	\$190.74	\$2,997.20	\$2,611.25
0625181	González Silva Francisco	\$1,963.39	\$0.00	\$0.00	\$0.00	\$140.37	\$200.25	\$186.00	\$0.00	\$0.00	\$2,447.81	\$-145.38	\$-174.03	\$114.69	\$0.00	\$0.00	\$198.34	\$0.10	\$0.00	\$0.00	\$122.41	\$0.00	\$1,222.41	\$1,051.00
0625196	X Taloya Juana	\$2,760.94	\$0.00	\$0.00	\$0.00	\$138.05	\$200.25	\$186.00	\$0.00	\$0.00	\$3,285.24	\$-145.38	\$0.00	\$156.35	\$50.97	\$300.00	\$276.09	\$-0.02	\$0.00	\$0.00	\$0.00	\$627.04	\$2,658.20	\$2,611.25
0625216	Leon Martínez Adelaida	\$2,479.99	\$0.00	\$0.00	\$0.00	\$124.00	\$200.25	\$186.00	\$0.00	\$0.00	\$2,990.24	\$-160.30	\$0.00	\$165.78	\$5.49	\$0.00	\$248.00	\$-0.05	\$0.00	\$0.00	\$0.00	\$253.44	\$2,738.80	\$2,611.25
0625239	Ponce Garfias Andres Ubaldó	\$3,838.75	\$0.00	\$0.00	\$0.00	\$191.94	\$200.25	\$186.00	\$0.00	\$0.00	\$4,416.94	\$0.00	\$0.00	\$323.23	\$323.23	\$0.00	\$383.88	\$0.03	\$0.00	\$0.00	\$707.14	\$3,709.80	\$2,611.25	
0625261	Ponce Gutiérrez José Luis	\$2,807.39	\$0.00	\$0.00	\$0.00	\$140.37	\$200.25	\$186.00	\$0.00	\$0.00	\$3,334.01	\$-145.38	\$0.00	\$201.40	\$56.03	\$0.00	\$280.74	\$0.04	\$0.00	\$0.00	\$336.81	\$2,997.20	\$2,611.25	
0625278	Pérez Pérez Miriam Lizbeth	\$2,807.26	\$0.00	\$0.00	\$0.00	\$140.36	\$200.25	\$186.00	\$0.00	\$0.00	\$3,333.87	\$-145.38	\$0.00	\$201.39	\$56.01	\$0.00	\$280.73	\$0.13	\$0.00	\$0.00	\$336.87	\$2,997.00	\$2,611.25	
0625274	Beccera Esquivelas Aleida	\$2,807.43	\$0.00	\$0.00	\$0.00	\$140.37	\$200.25	\$186.00	\$0.00	\$0.00	\$3,334.05	\$-145.38	\$0.00	\$201.41	\$56.03	\$0.00	\$280.74	\$0.08	\$0.00	\$0.00	\$336.85	\$2,997.20	\$2,611.25	
0625274	García Orozco Ofelia	\$2,807.43	\$0.00	\$0.00	\$0.00	\$140.37	\$200.25	\$186.00	\$0.00	\$0.00	\$3,334.05	\$-145.38	\$0.00	\$201.41	\$56.03	\$0.00	\$280.74	\$-0.12	\$0.00	\$0.00	\$336.85	\$2,997.40	\$2,611.25	
0625282	García Ramírez Salvador	\$3,190.32	\$0.00	\$0.00	\$0.00	\$159.52	\$200.25	\$186.00	\$0.00	\$0.00	\$3,736.09	\$-125.10	\$0.00	\$243.07	\$117.97	\$0.00	\$319.03	\$0.09	\$0.00	\$0.00	\$437.09	\$3,299.00	\$2,611.25	
0625282	Solorio Márquez Francisco Javier	\$5,843.25	\$0.00	\$0.00	\$0.00	\$292.16	\$200.25	\$186.00	\$0.00	\$0.00	\$6,521.66	\$0.00	\$0.00	\$700.86	\$700.86	\$500.00	\$584.33	\$0.07	\$0.00	\$0.00	\$1,785.26	\$4,736.40	\$2,611.25	
0625293	Baez De La Torre Ivonne	\$2,807.60	\$0.00	\$0.00	\$0.00	\$140.38	\$200.25	\$186.00	\$0.00	\$0.00	\$3,334.23	\$-145.38	\$0.00	\$201.43	\$56.05	\$500.00	\$280.76	\$0.02	\$0.00	\$0.00	\$0.00	\$636.83	\$2,497.40	\$2,611.25
0625292	Pérez Lлевiano Roberto	\$5,843.25	\$0.00	\$0.00	\$0.00	\$292.16	\$200.25	\$186.00	\$0.00	\$0.00	\$6,521.66	\$0.00	\$0.00	\$700.86	\$700.86	\$1,000.00	\$584.33	\$0.07	\$0.00	\$0.00	\$2,285.26	\$4,236.40	\$2,611.25	
0625308	Gómez Velázquez Nayeli De Jesús	\$2,807.60	\$0.00	\$0.00	\$0.00	\$140.38	\$200.25	\$186.00	\$0.00	\$0.00	\$3,334.23	\$-145.38	\$0.00	\$201.43	\$56.05	\$500.00	\$280.76	\$0.02	\$0.00	\$0.00	\$0.00	\$636.83	\$2,497.40	\$2,611.25
0625305	Dominguez Padilla Joel De Jesús	\$2,807.28	\$0.00	\$0.00	\$0.00	\$140.36	\$200.25	\$186.00	\$0.00	\$0.00	\$3,333.89	\$-145.38	\$0.00	\$201.39	\$56.02	\$0.00	\$280.73	\$-0.06	\$0.00	\$0.00	\$336.69	\$2,997.20	\$2,611.25	
0625313	Aguiar Aceves Agueda Teresita	\$5,843.25	\$0.00	\$0.00	\$0.00	\$292.16	\$200.25	\$186.00	\$0.00	\$0.00	\$6,521.66	\$0.00	\$0.00	\$700.86	\$700.86	\$0.00	\$584.33	\$0.07	\$0.00	\$0.00	\$1,285.26	\$5,236.40	\$2,611.25	
0625317	Gutiérrez Hernández Monica Margarita	\$2,807.60	\$0.00	\$0.00	\$0.00	\$140.38	\$200.25	\$186.00	\$0.00	\$0.00	\$3,334.23	\$-145.38	\$0.00	\$201.43	\$56.05	\$0.00	\$280.76	\$0.02	\$0.00	\$0.00	\$336.83	\$2,997.40	\$2,611.25	
0625318	Esquivel Cadena Guillermo	\$3,190.32	\$0.00	\$0.00	\$0.00	\$159.52	\$200.25	\$186.00	\$0.00	\$0.00	\$3,736.09	\$-125.10	\$0.00	\$243.07	\$117.97	\$0.00	\$319.03	\$-0.11	\$0.00	\$0.00	\$436.89	\$3,299.20	\$2,611.25	
0625318	Acosta Vallín Eduardo	\$3,190.32	\$0.00	\$0.00	\$0.00	\$159.52	\$200.25	\$186.00	\$0.00	\$0.00	\$3,736.09	\$-125.10	\$0.00	\$243.07	\$117.97	\$0.00	\$319.03	\$-0.11	\$0.00	\$0.00	\$436.89	\$3,299.20	\$2,611.25	
0625325	Muñoz Hernández Raúl Ivan	\$2,807.55	\$0.00	\$0.00	\$0.00	\$140.38	\$200.25	\$186.00	\$0.00	\$0.00	\$3,334.18	\$-145.38	\$0.00	\$201.42	\$56.05	\$0.00	\$280.76	\$-0.03	\$0.00	\$0.00	\$336.78	\$2,997.40	\$2,611.25	
0625322	Gutiérrez González Jorge Luis	\$3,838.75	\$0.00	\$0.00	\$0.00	\$191.94	\$200.25	\$186.00	\$0.00	\$0.00	\$4,416.94	\$0.00	\$0.00	\$323.23	\$323.23	\$0.00	\$383.88	\$0.03	\$0.00	\$0.00	\$707.14	\$3,709.80	\$2,611.25	
0625310	Soto Morales Daniel	\$3,190.20	\$0.00	\$0.00	\$0.00	\$159.51	\$200.25	\$186.00	\$0.00	\$0.00	\$3,735.96	\$-125.10	\$0.00	\$243.05	\$117.95	\$0.00	\$318.02	\$-0.01	\$0.00	\$0.00	\$436.96	\$3,299.00	\$2,611.25	
0625339	Muñoz Gómez Geraldine Guadalupe	\$2,807.60	\$0.00	\$0.00	\$0.00	\$140.38	\$200.25	\$186.00	\$0.00	\$0.00	\$3,334.23	\$-145.38	\$0.00	\$201.43	\$56.05	\$0.00	\$280.76	\$0.02	\$0.00	\$0.00	\$0.00	\$336.83	\$2,997.40	\$2,611.25
0625379	Galvan Mendoza Benjamin	\$2,807.75	\$0.00	\$0.00	\$0.00	\$140.39	\$200.25	\$186.00	\$0.00	\$0.00	\$3,334.39	\$-145.38	\$0.00	\$201.44	\$56.07	\$0.00	\$280.78	\$-0.06	\$0.00	\$0.00	\$336.79	\$2,997.60	\$2,611.25	
0625349	Martín Plascencia Hector Osvaldo	\$2,807.55	\$0.00	\$0.00	\$0.00	\$140.38	\$200.25	\$186.00	\$0.00	\$0.00	\$3,334.18	\$-145.38	\$0.00	\$201.42	\$56.05	\$0.00	\$280.76	\$-0.03	\$0.00	\$0.00	\$336.78	\$2,997.40	\$2,611.25	
0625340	Plascencia Plascencia Christian Eric	\$2,807.55	\$0.00	\$0.00	\$0.00	\$140.38	\$200.25	\$186.00	\$0.00	\$0.00	\$3,334.18	\$-145.38	\$0.00	\$201.42	\$56.05	\$0.00	\$280.76	\$-0.03	\$0.00	\$0.00	\$336.78	\$2,997.40	\$2,611.25	
0621217	Gomez Gonzalez Alberto	\$2,843.76	\$0.00	\$0.00	\$0.00	\$142.19	\$200.25	\$186.00	\$0.00	\$0.00	\$3,372.20	\$-145.38	\$0.00	\$205.36	\$99.98	\$0.00	\$284.38	\$0.04	\$0.00	\$0.00	\$344.40	\$3,027.80	\$2,611.25	
40402011	Delgado Vazquez Jose Eduardo	\$2,807.50	\$0.00	\$0.00	\$0.00	\$140.38	\$200.25	\$186.00	\$0.00	\$0.00	\$3,334.13	\$-145.38	\$0.00	\$201.42	\$56.04	\$0.00	\$280.75	\$0.14	\$0.00	\$0.00	\$336.93	\$2,997.20	\$2,611.25	
Total Depto		\$100,175.42	\$0.00	\$0.00	\$0.00	\$0.00	\$5,008.80	\$6,207.75	\$5,766.00	\$0.00	\$117,157.97	\$-3,591.35	\$-74.03	\$8,228.62	\$4,708.77	\$2,800.00	\$10,017.58	\$0.45	\$0.00	\$0.00	\$0.00	\$17,452.77	\$99,705.20	\$8,098.75
Departamento 37 SECRETARIA GENERAL																								
06250614	Gómez González Marco Antonio	\$6,824.95	\$0.00	\$0.00	\$0.00	\$341.25	\$200.25	\$186.00	\$0.00	\$0.00	\$7,552.45	\$0.00	\$0.00	\$910.55	\$910.55	\$0.00	\$682.50	\$0.00	\$0.00	\$0.00	\$1,593.05	\$5,959.40	\$2,611.25	
06253002	González Casillas Monica	\$4,153.47	\$0.00	\$0.00	\$0.00	\$207.67	\$200.25	\$186.00	\$0.00	\$0.00	\$4,747.39	\$0.00	\$0.00	\$373.59	\$373.59	\$0.00	\$415.35	\$0.05	\$0.00	\$0.00	\$788.99	\$3,958.40	\$2,611.25	
Total Depto		\$10,978.42	\$0.00	\$0.00	\$0.00	\$548.92	\$400.50	\$372.00	\$0.00	\$0.00	\$12,299.84	\$0.00	\$0.00	\$1,284.14	\$1,284.14	\$0.00	\$1,097.85	\$0.05	\$0.00	\$0.00	\$0.00	\$2,382.04	\$9,917.80	\$522.50
Departamento 38 OFICIAIA MAYOR ADMINISTRATIVA																								
0625308	Arechiga Fregoso Eliseo	\$7,837.20	\$0.00	\$0.00	\$0.00	\$391.86	\$200.25	\$186.00	\$0.00	\$0.00	\$8,615.31	\$0.00	\$0.00	\$1,126.76	\$1,126.76	\$0.00	\$783.73	\$-0.17	\$0.00	\$0.00	\$0.00	\$1,910.31	\$6,705.00	\$2,611.25
06252590	Casillo Ramirez Luis Alfonso	\$4,158.00	\$0.00	\$0.00	\$0.00	\$207.90	\$200.25	\$186.00	\$0.00	\$0.00	\$4,752.15	\$0.00	\$0.00	\$374.31	\$374.31	\$0.00	\$415.80	\$0.04	\$0.00	\$0.00	\$0.00	\$922.00	\$4,844.15	\$2,611.25
06252866	Medina Rios Cintya Nataly	\$5,249.95	\$2,099.98	\$0.00	\$0.00	\$262.50	\$200.25	\$186.00	\$0.00	\$0.00	\$7,998.68	\$0.00	\$0.00	\$994.65	\$994.65	\$0.00	\$525.00	\$-0.17	\$0.00	\$0.00	\$0.00	\$1,519.48	\$6,479.20	\$2,611.25
06253001	Jauregui Iñiguez José Luis	\$2,635.47	\$0.00	\$0.00	\$0.00	\$131.77	\$200.25	\$186.00	\$0.00	\$0.00	\$3,153.49	\$-145.38	\$0.00	\$263.70	\$37.32	\$0.00	\$263.55	\$0.02	\$0.00	\$0.00	\$0.00	\$300.89	\$2,852.60	\$2,611.25
06253069	González Fernández María Elena	\$5,249.95	\$0.00	\$0.00	\$0.00	\$262.50	\$200.25	\$186.00	\$0.00	\$0.00	\$5,898.70	\$0.00	\$0.00	\$574.13	\$574.13	\$500.00	\$525.00	\$-0.03	\$0.00	\$0.00	\$0.00	\$1,599.10	\$4,299.60	\$2,611.25
Total Depto		\$25,130.57	\$2,099.98	\$0.00	\$0.00	\$1,256.53	\$1,001.25	\$930.00	\$0.00	\$0.00	\$30,418.33	\$-145.38	\$0.00	\$3,252.55	\$3,107.17	\$500.00	\$2,513.07	\$-0.31	\$0.00	\$0.00	\$0.00	\$6,119.93	\$24,298.40	\$1,306.25
Departamento 41 PROVEEDURIA																								
06252704	Gómez Martín Mario Alberto	\$4,278.26	\$0.00	\$0.00	\$0.00	\$213.91	\$200.25	\$186.00	\$0.00	\$0.00	\$4,878.42	\$0.00	\$0.00	\$394.21	\$394.21	\$0.00	\$427.83	\$-0.02	\$0.00	\$0.00	\$0.00	\$622.02	\$4,056.40	\$2,611.25
06253085	Gómez Muñoz Erika Judith	\$3,743.14	\$0.00	\$0.00	\$0.00	\$187.16	\$200.25	\$186.00	\$0.00	\$0.00	\$4,316.55	\$0.00	\$0.00	\$307.93	\$30									

TEPATILTLAN DE MORELOS SUPERNUMERARIOS

Periodo 2 al 2 Quincenal del 16/01/2017 al 31/01/2017

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Fondo de ahorro Empresa	Gratificación para Despesa	Apoyo de Transporte	Compensación	*TOTAL* "PERCEPCIONES"	Suba al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Suba al Empleo	I.S.R. (sp)	Préstamo empresa	Fondo de ahorro	Ajuste al neto	PENSION ALIMENTICIA	Desc. Programa "Esta es tu casa"	Desc. compra Enciclopedias	*TOTAL* "DEDUCCIONES"	*NETO*	Ent. y Mat. Patron	
Departamento 51 TURISMO																									
06253110	Vargas Gutiérrez José De Jesús	\$4,835.41	\$0.00	\$0.00	\$0.00	\$0.00	\$241.77	\$200.25	\$186.00	\$0.00	\$5,463.43	\$0.00	\$0.00	\$494.05	\$494.05	\$0.00	\$483.54	\$0.04	\$0.00	\$0.00	\$0.00	\$977.63	\$4,485.80	\$261.25	
06252994	Franco González Johnatan	\$4,835.37	\$0.00	\$0.00	\$0.00	\$0.00	\$241.77	\$200.25	\$186.00	\$0.00	\$5,463.39	\$0.00	\$0.00	\$494.04	\$494.04	\$0.00	\$483.54	\$0.01	\$0.00	\$0.00	\$0.00	\$977.59	\$4,485.80	\$261.25	
06253399	Navarro De Loza Claudia Del Carmen	\$9,707.20	\$0.00	\$0.00	\$0.00	\$0.00	\$485.36	\$200.25	\$1,860.00	\$0.00	\$10,578.81	\$0.00	\$0.00	\$1,526.19	\$1,526.19	\$0.00	\$970.72	-\$0.10	\$0.00	\$0.00	\$0.00	\$2,496.81	\$8,082.00	\$261.25	
Total Depto		\$19,377.98	\$0.00	\$0.00	\$0.00	\$0.00	\$968.90	\$600.75	\$558.00	\$0.00	\$21,505.63	\$0.00	\$0.00	\$2,514.28	\$2,514.28	\$0.00	\$1,937.80	-\$0.05	\$0.00	\$0.00	\$0.00	\$4,452.03	\$17,053.60	\$783.75	
Departamento 53 SERVICIOS MEDICOS																									
06252475	Esquivias Esquivias Juan José	\$9,340.90	\$0.00	\$0.00	\$0.00	\$0.00	\$467.05	\$200.25	\$186.00	\$0.00	\$10,194.20	\$0.00	\$0.00	\$1,447.95	\$1,447.95	\$0.00	\$934.09	\$0.16	\$0.00	\$0.00	\$0.00	\$2,382.20	\$7,812.00	\$261.25	
06252607	González Morales Adriana Elizabeth	\$3,986.02	\$0.00	\$0.00	\$0.00	\$0.00	\$199.40	\$200.25	\$186.00	\$0.00	\$4,573.67	\$0.00	\$0.00	\$347.11	\$347.11	\$0.00	\$398.80	-\$0.04	\$0.00	\$0.00	\$0.00	\$745.87	\$3,827.80	\$261.25	
06252682	Rodríguez López Augusto Fernando	\$8,715.23	\$0.00	\$0.00	\$0.00	\$0.00	\$435.76	\$200.25	\$1,860.00	\$0.00	\$9,537.24	\$0.00	\$0.00	\$1,314.31	\$1,314.31	\$0.00	\$871.52	\$0.01	\$0.00	\$0.00	\$0.00	\$2,185.84	\$7,351.40	\$261.25	
06252944	Martín Jasso Erika	\$797.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40.00	\$37.20	\$0.00	\$874.82	-\$200.83	-\$160.75	\$40.08	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$160.78	\$1,035.60	\$261.25
06252766	Saenz Bañuelos Azahel	\$9,341.25	\$0.00	\$0.00	\$0.00	\$0.00	\$467.07	\$200.25	\$186.00	\$0.00	\$10,194.67	\$0.00	\$0.00	\$1,448.05	\$1,448.05	\$0.00	\$934.14	-\$0.12	\$0.00	\$0.00	\$0.00	\$2,382.07	\$7,812.60	\$261.25	
06252917	Rivera Rico Edgar Omar	\$9,340.85	\$0.00	\$0.00	\$0.00	\$0.00	\$467.04	\$200.25	\$186.00	\$0.00	\$10,194.14	\$0.00	\$0.00	\$1,447.94	\$1,447.94	\$0.00	\$934.09	-\$0.09	\$0.00	\$0.00	\$0.00	\$2,381.94	\$7,812.20	\$261.25	
06252918	Casillas Cuellar Luis Jesús	\$3,987.77	\$0.00	\$0.00	\$0.00	\$0.00	\$199.39	\$200.25	\$186.00	\$0.00	\$4,573.41	\$0.00	\$0.00	\$347.07	\$347.07	\$1,250.00	\$398.78	-\$0.04	\$0.00	\$0.00	\$0.00	\$1,995.81	\$2,577.60	\$261.25	
06252920	Cortes Vázquez Diana Rosalita	\$4,662.91	\$0.00	\$0.00	\$0.00	\$0.00	\$233.15	\$200.25	\$186.00	\$0.00	\$5,282.31	\$0.00	\$0.00	\$463.13	\$463.13	\$0.00	\$466.29	-\$0.11	\$0.00	\$0.00	\$0.00	\$929.31	\$4,353.00	\$261.25	
06252985	González Díaz Dora Gabriela	\$7,976.11	\$0.00	\$0.00	\$0.00	\$0.00	\$398.81	\$200.25	\$1,860.00	\$0.00	\$8,761.17	\$0.00	\$0.00	\$1,156.43	\$1,156.43	\$0.00	\$797.61	\$0.00	\$0.00	\$0.00	\$0.00	\$1,953.97	\$6,807.20	\$261.25	
06252995	Sepulveda González Armando	\$9,340.85	\$0.00	\$0.00	\$0.00	\$0.00	\$467.04	\$200.25	\$186.00	\$0.00	\$10,194.14	\$0.00	\$0.00	\$1,447.94	\$1,447.94	\$5,000.00	\$934.09	-\$0.09	\$0.00	\$0.00	\$0.00	\$7,381.94	\$2,812.20	\$261.25	
06252015	Jaurtega Ariza Vilad Octavio	\$9,340.85	\$0.00	\$0.00	\$0.00	\$0.00	\$467.04	\$200.25	\$186.00	\$0.00	\$10,194.14	\$0.00	\$0.00	\$1,447.94	\$1,447.94	\$0.00	\$934.09	\$0.11	\$0.00	\$0.00	\$0.00	\$2,392.14	\$7,812.00	\$261.25	
06253038	Martín Ponce Angélica Edm	\$3,987.77	\$0.00	\$0.00	\$0.00	\$0.00	\$199.39	\$200.25	\$186.00	\$0.00	\$4,573.41	\$0.00	\$0.00	\$347.07	\$347.07	\$0.00	\$398.78	\$0.04	\$0.00	\$0.00	\$0.00	\$1,954.17	\$6,807.00	\$261.25	
06253040	Cortés Alvarado Salvador	\$8,718.13	\$0.00	\$0.00	\$0.00	\$0.00	\$435.91	\$200.25	\$1,860.00	\$0.00	\$9,540.29	\$0.00	\$0.00	\$1,314.93	\$1,314.93	\$0.00	\$871.81	-\$0.05	\$0.00	\$0.00	\$0.00	\$2,186.69	\$7,353.60	\$261.25	
06253041	Núñez Salazar Yonemé Jassael	\$9,340.85	\$0.00	\$0.00	\$0.00	\$0.00	\$467.04	\$200.25	\$186.00	\$0.00	\$10,194.14	\$0.00	\$0.00	\$1,447.94	\$1,447.94	\$0.00	\$934.09	-\$0.09	\$0.00	\$0.00	\$0.00	\$2,381.94	\$7,812.20	\$261.25	
06253046	Ramírez de La Torre Rosa María	\$9,340.85	\$0.00	\$0.00	\$0.00	\$0.00	\$467.04	\$200.25	\$186.00	\$0.00	\$10,194.14	\$0.00	\$0.00	\$1,447.94	\$1,447.94	\$1,000.00	\$934.09	-\$0.09	\$0.00	\$0.00	\$0.00	\$2,381.94	\$6,812.20	\$261.25	
06253072	González Padilla Javier	\$7,976.11	\$0.00	\$0.00	\$0.00	\$0.00	\$398.81	\$200.25	\$1,860.00	\$0.00	\$8,761.17	\$0.00	\$0.00	\$1,156.43	\$1,156.43	\$0.00	\$797.61	-\$0.07	\$0.00	\$0.00	\$0.00	\$1,953.97	\$6,807.20	\$261.25	
06253073	Picazo Reynoso Lionel	\$3,674.95	\$0.00	\$0.00	\$0.00	\$0.00	\$183.75	\$200.25	\$186.00	\$0.00	\$4,244.95	\$0.00	\$0.00	\$297.02	\$297.02	\$0.00	\$367.50	\$0.03	\$0.00	\$0.00	\$0.00	\$664.55	\$3,580.40	\$261.25	
06253090	García Laguna María De La Luz	\$8,717.98	\$0.00	\$0.00	\$0.00	\$0.00	\$435.90	\$200.25	\$1,860.00	\$0.00	\$9,540.13	\$0.00	\$0.00	\$1,314.90	\$1,314.90	\$0.00	\$871.80	\$0.00	\$0.00	\$0.00	\$0.00	\$2,186.73	\$7,353.40	\$261.25	
06253115	De Luna Ponce Daniela	\$3,987.90	\$0.00	\$0.00	\$0.00	\$0.00	\$199.40	\$200.25	\$186.00	\$0.00	\$4,573.55	\$0.00	\$0.00	\$347.09	\$347.09	\$0.00	\$398.79	-\$0.13	\$0.00	\$0.00	\$0.00	\$745.75	\$3,827.80	\$261.25	
06253132	Cuellar Rodríguez Mario	\$9,340.69	\$0.00	\$0.00	\$0.00	\$0.00	\$467.03	\$200.25	\$186.00	\$0.00	\$10,193.97	\$0.00	\$0.00	\$1,447.91	\$1,447.91	\$0.00	\$934.07	-\$0.01	\$0.00	\$0.00	\$0.00	\$2,381.97	\$7,812.00	\$261.25	
06253137	Cortes Alvarado Leticia Del Carmen	\$7,976.11	\$0.00	\$0.00	\$0.00	\$0.00	\$398.81	\$200.25	\$1,860.00	\$0.00	\$8,761.17	\$0.00	\$0.00	\$1,156.43	\$1,156.43	\$0.00	\$797.61	\$0.13	\$0.00	\$0.00	\$0.00	\$1,954.17	\$6,807.00	\$261.25	
06253215	Aceves Ibarra Wilfredo	\$4,662.79	\$0.00	\$0.00	\$0.00	\$0.00	\$233.14	\$200.25	\$186.00	\$0.00	\$5,282.18	\$0.00	\$0.00	\$463.11	\$463.11	\$0.00	\$466.28	-\$0.01	\$0.00	\$0.00	\$0.00	\$929.30	\$4,352.80	\$261.25	
06253226	Bueno Pérez Dalía Alhelí	\$5,433.75	\$0.00	\$0.00	\$0.00	\$0.00	\$271.69	\$200.25	\$186.00	\$0.00	\$6,091.69	\$0.00	\$0.00	\$613.39	\$613.39	\$0.00	\$543.38	\$0.12	\$0.00	\$0.00	\$0.00	\$1,156.89	\$4,934.80	\$261.25	
06253276	Casillas Franco Ramón	\$3,987.74	\$0.00	\$0.00	\$0.00	\$0.00	\$199.39	\$200.25	\$186.00	\$0.00	\$4,573.38	\$0.00	\$0.00	\$347.07	\$347.07	\$0.00	\$398.77	\$0.14	\$0.00	\$0.00	\$0.00	\$745.98	\$3,827.40	\$261.25	
06253283	García Carbajal Luis Enrique	\$3,674.95	\$0.00	\$0.00	\$0.00	\$0.00	\$183.75	\$200.25	\$186.00	\$0.00	\$4,244.95	\$0.00	\$0.00	\$297.02	\$297.02	\$500.00	\$367.50	\$0.03	\$0.00	\$0.00	\$0.00	\$1,164.55	\$3,080.40	\$261.25	
06253295	Martínez Flores Miriam Berenice	\$3,987.90	\$0.00	\$0.00	\$0.00	\$0.00	\$199.40	\$200.25	\$186.00	\$0.00	\$4,573.55	\$0.00	\$0.00	\$347.09	\$347.09	\$0.00	\$398.79	\$0.07	\$0.00	\$0.00	\$0.00	\$745.95	\$3,827.60	\$261.25	
06253299	Jiménez Ramírez Carlos	\$7,976.11	\$0.00	\$0.00	\$0.00	\$0.00	\$398.81	\$200.25	\$1,860.00	\$0.00	\$8,761.17	\$0.00	\$0.00	\$1,156.43	\$1,156.43	\$0.00	\$797.61	-\$0.07	\$0.00	\$0.00	\$0.00	\$1,953.97	\$6,807.20	\$261.25	
06253336	Ayon Serratos Sarai	\$3,988.06	\$0.00	\$0.00	\$0.00	\$0.00	\$199.40	\$200.25	\$186.00	\$0.00	\$4,573.71	\$0.00	\$0.00	\$347.12	\$347.12	\$0.00	\$398.81	-\$0.02	\$0.00	\$0.00	\$0.00	\$745.91	\$3,827.80	\$261.25	
06253340	Villaseñor Maldonado Alejandro	\$5,604.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$111.60	\$0.00	\$0.00	\$5,836.02	\$0.00	\$0.00	\$649.84	\$649.84	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$649.82	\$5,186.20	\$261.25	
06253345	Castellanos Díaz Karla Georgina	\$7,976.11	\$0.00	\$0.00	\$0.00	\$0.00	\$398.81	\$200.25	\$1,860.00	\$0.00	\$8,761.17	\$0.00	\$0.00	\$1,156.43	\$1,156.43	\$0.00	\$797.61	-\$0.07	\$0.00	\$0.00	\$0.00	\$1,953.97	\$6,807.20	\$261.25	
06253349	Martín Del Campo Pérez Moyalet Natali	\$3,987.90	\$0.00	\$0.00	\$0.00	\$0.00	\$199.40	\$200.25	\$186.00	\$0.00	\$4,573.55	\$0.00	\$0.00	\$347.09	\$347.09	\$0.00	\$398.79	-\$0.13	\$0.00	\$0.00	\$0.00	\$745.75	\$3,827.80	\$261.25	
06253396	Ruíz González Linda Fabiola	\$2,126.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$106.60	\$99.20	\$0.00	\$2,332.68	-\$108.71	-\$61.35	\$127.36	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.17	\$0.00	\$0.00	\$0.00	-\$61.52	\$2,294.20	\$261.25
06253404	Pérez Meza Laura Guadalupe	\$3,988.06	\$0.00	\$0.00	\$0.00	\$0.00	\$199.40	\$200.25	\$186.00	\$0.00	\$4,573.71	\$0.00	\$0.00	\$347.12	\$347.12	\$0.00	\$398.81	\$0.18	\$0.00	\$0.00	\$0.00	\$746.11	\$3,827.60	\$261.25	
06253424	Loza Barba Jonathan	\$8,094.58	\$0.00	\$0.00	\$0.00	\$0.00	\$404.73	\$200.25	\$1,860.00	\$0.00	\$8,885.56	\$0.00	\$0.00	\$1,181.74	\$1,181.74	\$0.00	\$809.46	-\$0.04	\$0.00	\$0.00	\$0.00	\$1,991.16	\$6,894.40	\$261.25	
Total Depto		\$215,383.05	\$0.00	\$0.00	\$0.00	\$0.00	\$10,342.75	\$6,474.36	\$6,014.00	\$0.00	\$238,214.15	-\$389.54	-\$222.10	\$28,566.42	\$28,398.98	\$7,750.00	\$20,685.46	-\$0.99	\$0.00	\$0.00	\$0.00	\$56,611.75	\$181,602.40	\$8,849.84	
Departamento 54 INSTITUTO DE LA MUJER																									
06252896																									

TEPATILÁN DE MORELOS SUPERNUMERARIOS

Periodo 2 al 2 Quincenal del 16/01/2017 al 31/01/2017

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Fondo de ahorro Empresa	Gratificación para Despesa	Apoyo de Transporte	Compensación	*TOTAL* "PERCEPCIONES"	Subs al Empleo acreditado	Subsidio al Empleo (pp)	I.S.R. antes de Subs al Empleo	I.S.R. (pp)	Préstamo empresa	Fondo de ahorro	Ajuste al neto	PENSION ALIMENTICIA	Desc. Programa "Esta es tu casa"	Desc. compra Enciclopedias	*TOTAL* "DEDUCCIONES"	*NETO*	Ent. y Mat. Patron
Total Depto		\$3,202.45	\$0.00	\$0.00	\$0.00	\$0.00	\$160.12	\$200.25	\$186.00	\$0.00	\$3,748.82	-125.10	\$0.00	\$244.39	\$119.28	\$0.00	\$320.25	\$0.00	\$0.00	\$0.00	\$0.00	\$436.62	\$3,308.20	\$261.25
Departamento 67 TESORERIA MUNICIPAL "DPTO DE CONTABILIDA																								
06251850	Gomez Gonzalez Mayra Lizeth	\$3,514.30	\$0.00	\$0.00	\$0.00	\$0.00	\$175.72	\$200.25	\$186.00	\$0.00	\$4,076.27	-107.37	\$0.00	\$278.32	\$170.94	\$500.00	\$351.43	\$0.10	\$0.00	\$0.00	\$0.00	\$1,022.47	\$3,053.80	\$261.25
Total Depto		\$3,514.30	\$0.00	\$0.00	\$0.00	\$0.00	\$175.72	\$200.25	\$186.00	\$0.00	\$4,076.27	-107.37	\$0.00	\$278.32	\$170.94	\$500.00	\$351.43	\$0.10	\$0.00	\$0.00	\$0.00	\$1,022.47	\$3,053.80	\$261.25
Departamento 69 JEFATURA DE PATRIMONIO																								
06250254	Ramirez Batia Jose Renato	\$4,675.72	\$0.00	\$0.00	\$0.00	\$0.00	\$243.79	\$200.25	\$186.00	\$0.00	\$5,595.76	\$0.00	\$0.00	\$501.27	\$501.27	\$0.00	\$487.57	-0.08	\$0.00	\$0.00	\$0.00	\$988.76	\$4,517.00	\$261.25
06252571	Esparza Jiménez Ana Benitez	\$5,306.51	\$0.00	\$0.00	\$0.00	\$0.00	\$265.33	\$200.25	\$186.00	\$0.00	\$5,958.09	\$0.00	\$0.00	\$586.21	\$586.21	\$0.00	\$530.65	-0.17	\$0.00	\$0.00	\$0.00	\$1,116.69	\$4,841.40	\$261.25
06251111	Torres González Juana Mariabel	\$4,944.24	\$0.00	\$0.00	\$0.00	\$0.00	\$247.21	\$200.25	\$186.00	\$0.00	\$5,577.70	\$0.00	\$0.00	\$513.55	\$513.55	\$0.00	\$484.42	-0.07	\$0.00	\$0.00	\$0.00	\$1,007.90	\$4,569.80	\$261.25
Total Depto		\$15,126.47	\$0.00	\$0.00	\$0.00	\$0.00	\$756.33	\$600.75	\$558.00	\$0.00	\$17,045.55	\$0.00	\$0.00	\$1,601.03	\$1,601.03	\$0.00	\$1,512.64	-0.32	\$0.00	\$0.00	\$0.00	\$3,113.35	\$13,928.20	\$783.75
Departamento 71 JEFATURA DE RAMO "20 Y 33"																								
06252582	Gómez Navarro Salvador	\$3,514.01	\$0.00	\$0.00	\$0.00	\$0.00	\$175.70	\$200.25	\$186.00	\$0.00	\$4,075.96	-107.37	\$0.00	\$278.28	\$170.91	\$0.00	\$351.40	\$0.05	\$0.00	\$0.00	\$0.00	\$522.36	\$3,553.60	\$261.25
06252583	Medina Iñiguez Juan Eduardo	\$3,514.01	\$0.00	\$0.00	\$0.00	\$0.00	\$175.70	\$200.25	\$186.00	\$0.00	\$4,075.96	-107.37	\$0.00	\$278.28	\$170.91	\$0.00	\$351.40	\$0.05	\$0.00	\$0.00	\$0.00	\$522.36	\$3,553.60	\$261.25
06253071	Gutiérrez Valdivinos Paola Liliana	\$3,414.76	\$0.00	\$0.00	\$0.00	\$0.00	\$170.74	\$200.25	\$186.00	\$0.00	\$3,971.75	-125.10	\$0.00	\$267.49	\$142.38	\$0.00	\$341.48	-0.11	\$0.00	\$0.00	\$0.00	\$460.75	\$3,488.00	\$261.25
06253099	Cabrera Batia Liliana	\$3,339.86	\$0.00	\$0.00	\$0.00	\$0.00	\$166.99	\$200.25	\$186.00	\$0.00	\$4,523.10	\$0.00	\$0.00	\$339.41	\$339.41	\$0.00	\$393.99	-0.10	\$0.00	\$0.00	\$0.00	\$733.30	\$3,789.80	\$261.25
06253190	Hernández Martínez Jorge	\$6,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$315.00	\$200.25	\$186.00	\$0.00	\$7,001.25	\$0.00	\$0.00	\$788.42	\$788.42	\$0.00	\$630.00	-0.17	\$0.00	\$0.00	\$0.00	\$1,428.25	\$5,573.00	\$261.25
06262521	Franco Franco Noe Concepción	\$6,829.99	\$0.00	\$0.00	\$0.00	\$0.00	\$341.50	\$200.25	\$186.00	\$0.00	\$7,557.74	\$0.00	\$0.00	\$911.62	\$911.62	\$0.00	\$683.00	-0.08	\$0.00	\$0.00	\$0.00	\$1,594.54	\$5,963.20	\$261.25
Total Depto		\$27,512.63	\$0.00	\$0.00	\$0.00	\$0.00	\$1,375.63	\$1,201.50	\$1,116.00	\$0.00	\$31,205.76	-339.84	\$0.00	\$2,873.50	\$2,533.65	\$0.00	\$2,751.27	-0.36	\$0.00	\$0.00	\$0.00	\$5,284.56	\$25,921.20	\$1,567.50
Departamento 75 TESORERIA MUNICIPAL																								
06360024	De La Torre Loza Rosa María	\$2,479.99	\$0.00	\$0.00	\$0.00	\$0.00	\$124.00	\$200.25	\$186.00	\$0.00	\$2,990.24	-160.30	\$0.00	\$165.78	\$5.49	\$500.00	\$248.00	-0.05	\$0.00	\$0.00	\$0.00	\$753.44	\$2,236.80	\$261.25
06251967	Gomez Muñoz Mirneva	\$3,489.41	\$0.00	\$0.00	\$0.00	\$0.00	\$174.47	\$200.25	\$186.00	\$0.00	\$4,059.13	-125.10	\$0.00	\$275.61	\$150.51	\$500.00	\$348.94	\$0.08	\$0.00	\$0.00	\$0.00	\$999.53	\$3,059.60	\$261.25
06252985	Cano Ruvalcaba Verónica	\$3,988.10	\$0.00	\$0.00	\$0.00	\$0.00	\$189.41	\$200.25	\$186.00	\$0.00	\$4,573.76	\$0.00	\$0.00	\$347.13	\$347.13	\$0.00	\$398.81	\$0.02	\$0.00	\$0.00	\$0.00	\$745.56	\$3,827.80	\$261.25
06253066	Pérez Barajas Teresa De Jesús	\$3,988.06	\$0.00	\$0.00	\$0.00	\$0.00	\$189.40	\$200.25	\$186.00	\$0.00	\$4,573.71	\$0.00	\$0.00	\$347.12	\$347.12	\$0.00	\$398.81	-0.02	\$0.00	\$0.00	\$0.00	\$1,245.91	\$3,327.80	\$261.25
06253235	Luna Ponce Serafin	\$3,514.30	\$0.00	\$0.00	\$0.00	\$0.00	\$175.72	\$200.25	\$186.00	\$0.00	\$4,076.27	-107.37	\$0.00	\$278.32	\$170.94	\$500.00	\$351.43	\$0.10	\$0.00	\$0.00	\$0.00	\$1,022.47	\$3,053.80	\$261.25
06253328	Hernández - Franco De Jesús	\$3,989.95	\$1,595.98	\$0.00	\$0.00	\$0.00	\$199.50	\$200.25	\$186.00	\$0.00	\$6,171.68	\$0.00	\$0.00	\$624.59	\$624.59	\$0.00	\$399.00	\$0.09	\$0.00	\$0.00	\$0.00	\$1,023.68	\$5,148.00	\$261.25
06253418	Hernández Padilla Gladys Janeth	\$3,513.90	\$0.00	\$0.00	\$0.00	\$0.00	\$175.70	\$200.25	\$186.00	\$0.00	\$4,075.85	-107.37	\$0.00	\$278.27	\$170.90	\$0.00	\$351.39	-0.04	\$0.00	\$0.00	\$0.00	\$522.25	\$3,553.60	\$261.25
06253434	González Ruvalcaba Jessica Jacqueline	\$3,987.90	\$0.00	\$3,722.00	\$0.00	\$0.00	\$385.50	\$200.25	\$186.00	\$0.00	\$8,481.65	\$0.00	\$0.00	\$1,099.57	\$1,099.57	\$0.00	\$770.99	\$0.09	\$0.00	\$0.00	\$0.00	\$1,870.65	\$6,611.00	\$261.25
06253444	Estrada Vera Emmanuel	\$2,078.65	\$0.00	\$0.00	\$0.00	\$0.00	\$103.93	\$200.25	\$186.00	\$0.00	\$2,568.83	-188.71	-\$66.60	\$122.12	\$0.00	\$0.00	\$207.87	-0.04	\$0.00	\$0.00	\$0.00	\$1,411.23	\$2,157.60	\$130.63
06253445	Alonso Romo Patricia	\$3,987.90	\$0.00	\$1,860.60	\$0.00	\$0.00	\$292.43	\$200.25	\$186.00	\$0.00	\$6,527.18	\$0.00	\$0.00	\$701.98	\$701.98	\$0.00	\$584.85	-0.05	\$0.00	\$0.00	\$0.00	\$1,286.78	\$5,240.40	\$261.25
06253446	Plascencia Díaz Dulce María	\$1,920.00	\$0.00	\$0.00	\$0.00	\$0.00	\$96.00	\$200.25	\$186.00	\$0.00	\$2,402.25	-188.71	-\$76.90	\$111.91	\$0.00	\$0.00	\$192.00	\$0.05	\$0.00	\$0.00	\$0.00	\$1,286.78	\$2,287.00	\$261.25
Total Depto		\$36,938.16	\$1,595.98	\$5,582.60	\$0.00	\$0.00	\$2,126.06	\$2,202.75	\$2,046.00	\$0.00	\$50,493.55	-897.56	-143.40	\$4,352.40	\$3,618.23	\$2,000.00	\$4,252.09	\$0.23	\$0.00	\$0.00	\$0.00	\$9,727.15	\$40,764.40	\$2,743.13
Departamento 79 DESARROLLO HUMANO Y SOCIAL																								
06250803	De Alba Torres Ramón	\$4,199.89	\$0.00	\$0.00	\$0.00	\$0.00	\$209.99	\$200.25	\$186.00	\$0.00	\$4,796.13	\$0.00	\$0.00	\$381.01	\$381.01	\$0.00	\$419.99	\$0.13	\$0.00	\$0.00	\$0.00	\$801.13	\$3,995.00	\$261.25
06252926	Arias González Olefia	\$4,290.61	\$0.00	\$0.00	\$0.00	\$0.00	\$214.53	\$200.25	\$186.00	\$0.00	\$4,891.39	\$0.00	\$0.00	\$396.42	\$396.42	\$0.00	\$429.06	-0.09	\$0.00	\$0.00	\$0.00	\$825.39	\$4,066.00	\$261.25
06252929	Lomei Muñoz Edith Guadalupe	\$4,296.62	\$0.00	\$0.00	\$0.00	\$0.00	\$214.78	\$200.25	\$186.00	\$0.00	\$4,896.65	\$0.00	\$0.00	\$397.32	\$397.32	\$0.00	\$429.56	-0.03	\$0.00	\$0.00	\$0.00	\$826.85	\$4,069.80	\$261.25
06253007	Aguirre Medina Ahuat Isaac	\$2,079.00	\$0.00	\$0.00	\$1,386.00	\$346.50	\$173.25	\$200.25	\$186.00	\$0.00	\$4,371.00	-125.10	\$0.00	\$272.95	\$147.85	\$1,000.00	\$346.50	\$0.05	\$0.00	\$0.00	\$0.00	\$1,494.40	\$2,876.60	\$261.25
06253020	Vázquez Torres Marco Fabian	\$3,844.69	\$0.00	\$0.00	\$0.00	\$0.00	\$192.23	\$200.25	\$186.00	\$0.00	\$4,423.17	\$0.00	\$0.00	\$324.18	\$324.18	\$500.00	\$384.47	-0.08	\$0.00	\$0.00	\$0.00	\$1,208.57	\$3,214.60	\$261.25
06253037	Martín Ruiz Nestor Guadalupe	\$3,465.00	\$1,328.25	\$0.00	\$0.00	\$0.00	\$173.25	\$200.25	\$186.00	\$0.00	\$5,352.75	\$0.00	\$0.00	\$470.97	\$470.97	\$500.00	\$346.50	\$0.08	\$0.00	\$0.00	\$0.00	\$1,317.55	\$4,039.20	\$261.25
06253118	Jiménez González Juana	\$3,465.00	\$0.00	\$0.00	\$0.00	\$0.00	\$173.25	\$200.25	\$186.00	\$0.00	\$4,024.50	-125.10	\$0.00	\$272.95	\$147.85	\$500.00	\$346.50	-0.05	\$0.00	\$0.00	\$0.00	\$994.30	\$3,030.20	\$261.25
06253119	Sánchez Velázquez Ana Karen Guadalupe	\$3,989.95	\$0.00	\$0.00	\$0.00	\$0.00	\$199.50	\$200.25	\$186.00	\$0.00	\$4,573.70	\$0.00	\$0.00	\$347.42	\$347.42	\$1,000.00	\$399.00	\$0.08	\$0.00	\$0.00	\$0.00	\$1,746.50	\$2,829.20	\$261.25
06253260	Becerra Ruiz Rosalba	\$3,465.00	\$0.00	\$0.00	\$0.00	\$0.00	\$173.25	\$200.25	\$186.00	\$0.00	\$4,024.50	-125.10	\$0.00	\$272.95	\$147.85	\$2,000.00	\$346.50	-0.05	\$0.00	\$0.00	\$0.00	\$2,494.30	\$1,530.20	\$261.25
06253281	Luna Ponce Carlos	\$3,465.00	\$0.00	\$0.00	\$0.00	\$0.00	\$173.25	\$200.25	\$186.00	\$0.00	\$4,024.50	-125.10	\$0.00	\$272.95	\$147.85	\$0.00	\$346.50	-0.05	\$0.00	\$0.00	\$0.00	\$2,494.30	\$1,530.20	\$261.25
Total Depto		\$36,559.76	\$1,328.25	\$0.00	\$1,386.00	\$346.50	\$1,897.28	\$2,002.50	\$1,860.00	\$0.00	\$45,380.29	-900.40	\$0.00	\$3,409.12	\$2,908.72	\$5,500.00	\$3,794.58	-0.01	\$0.00	\$0.00	\$0.00	\$12,203.29	\$33,177.00	\$2,612.50
Departamento 82 JEFATURA DE IMPLAN																								
06252568	Castejano Loza Josué	\$6,748.95	\$0.00	\$0.00	\$0.00	\$0.00	\$337.45	\$200.25	\$186.00	\$0.00	\$7,472.65	\$0.00	\$0.00	\$894.31	\$8									

TEPATITLÁN DE MORELOS SUPERNUMERARIOS

Periodo 2 al 2 Quincenal del 16/01/2017 al 31/01/2017

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Fondo de ahorro Empresa	Gratificación para Despesa	Apoyo de Transporte	Compensación	"TOTAL" "PERCEPCIONES"	Suba al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Suba al Empleo	I.S.R. (sp)	Préstamo empresa	Fondo de ahorro	Ajuste al neto	PENSION ALIMENTICIA	Desc. Programa "Esta es tu casa"	Desc. compra Enciclopedias	"TOTAL" "DEDUCCIONES"	"NETO"	Ent. y Mat. Patron
06252384	Martin Ortega Maricela	\$4,009.95	\$0.00	\$0.00	\$0.00	\$0.00	\$200.50	\$4,598.70	\$420.00	\$0.00	\$4,998.70	\$0.00	\$0.00	\$203.62	\$203.62	\$0.00	\$2,520.00	\$0.08	\$0.00	\$0.00	\$0.00	\$751.70	\$3,845.00	\$261.25
06252410	Arias Hernandez Francisco Javier	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$3,215.95	\$186.00	\$0.00	\$3,401.95	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	\$0.04	\$0.00	\$0.00	\$0.00	\$413.15	\$3,202.80	\$261.25
06623173	Castillas Macias Marcela	\$3,967.58	\$0.00	\$0.00	\$0.00	\$0.00	\$198.38	\$4,165.96	\$186.00	\$0.00	\$4,351.96	\$0.00	\$0.00	\$343.84	\$343.84	\$0.00	\$386.76	\$0.01	\$0.00	\$0.00	\$0.00	\$740.61	\$3,811.60	\$261.25
07260111	Cardenas Gomez Maria Fernanda	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$3,215.95	\$186.00	\$0.00	\$3,401.95	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	\$0.04	\$0.00	\$0.00	\$0.00	\$413.15	\$3,202.80	\$261.25
09121190	Ruiz Esquivel Rodrigo	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$3,215.95	\$186.00	\$0.00	\$3,401.95	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	\$0.04	\$0.00	\$0.00	\$0.00	\$413.15	\$3,202.80	\$261.25
09280002	Urzua Vázquez José De Jesús	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$3,215.95	\$186.00	\$0.00	\$3,401.95	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	\$0.04	\$0.00	\$0.00	\$0.00	\$413.15	\$3,202.80	\$261.25
09280003	León León David Elias	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$3,215.95	\$186.00	\$0.00	\$3,401.95	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	\$0.04	\$0.00	\$0.00	\$0.00	\$412.95	\$3,203.00	\$261.25
Total Depto		\$71,044.82	\$0.00	\$0.00	\$2,460.72	\$615.18	\$3,675.36	\$4,605.75	\$4,278.00	\$0.00	\$86,679.83	-\$2,502.00	\$0.00	\$5,657.49	\$3,155.49	\$0.00	\$7,350.56	-\$0.22	\$0.00	\$0.00	\$0.00	\$10,505.83	\$76,174.00	\$6,008.75
Departamento 108 SEGURIDAD PUBLICA																								
01340008	Rodriguez Jimenez Emilio	\$5,249.95	\$0.00	\$0.00	\$0.00	\$0.00	\$262.50	\$5,512.45	\$186.00	\$0.00	\$5,698.45	\$0.00	\$0.00	\$574.13	\$574.13	\$0.00	\$525.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$1,099.10	\$4,799.60	\$261.25
06232584	Jimenez Vital Aidee	\$5,843.25	\$0.00	\$0.00	\$0.00	\$0.00	\$292.16	\$6,135.41	\$186.00	\$0.00	\$6,321.41	\$0.00	\$0.00	\$700.86	\$700.86	\$0.00	\$584.33	-\$0.13	\$0.00	\$0.00	\$0.00	\$1,285.06	\$5,236.60	\$261.25
06241254	González Delgado Martin	\$5,305.56	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$5,570.84	\$186.00	\$0.00	\$5,756.84	\$0.00	\$0.00	\$586.00	\$586.00	\$0.00	\$530.56	-\$0.08	\$0.00	\$0.00	\$0.00	\$1,116.48	\$4,840.60	\$261.25
06243428	Pérez Estrada Lazaro	\$5,304.90	\$0.00	\$0.00	\$0.00	\$0.00	\$265.25	\$5,570.15	\$186.00	\$0.00	\$5,756.15	\$0.00	\$0.00	\$585.86	\$585.86	\$0.00	\$530.49	\$0.05	\$0.00	\$0.00	\$0.00	\$1,116.40	\$4,840.00	\$261.25
06245854	Navarro Baltazar Juan Ignacio	\$5,305.56	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$5,570.84	\$186.00	\$0.00	\$5,756.84	\$0.00	\$0.00	\$586.00	\$586.00	\$0.00	\$530.56	-\$0.08	\$0.00	\$0.00	\$0.00	\$1,116.48	\$4,840.60	\$261.25
06250016	Franco Martinez Carlos Eduardo	\$5,305.56	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$5,570.84	\$186.00	\$0.00	\$5,756.84	\$0.00	\$0.00	\$586.00	\$586.00	\$0.00	\$530.56	\$0.12	\$0.00	\$0.00	\$0.00	\$1,116.68	\$4,840.40	\$261.25
06250020	Pérez Briones Francisco	\$5,305.70	\$0.00	\$0.00	\$0.00	\$0.00	\$265.29	\$5,570.99	\$186.00	\$0.00	\$5,756.99	\$0.00	\$0.00	\$586.03	\$586.03	\$0.00	\$530.57	-\$0.16	\$0.00	\$0.00	\$0.00	\$1,116.44	\$4,840.80	\$261.25
06250029	Reyes Rodriguez Elizabeth	\$5,305.70	\$0.00	\$0.00	\$0.00	\$0.00	\$265.29	\$5,570.99	\$186.00	\$0.00	\$5,756.99	\$0.00	\$0.00	\$586.03	\$586.03	\$0.00	\$530.57	-\$0.16	\$0.00	\$0.00	\$0.00	\$1,116.44	\$4,840.80	\$261.25
06250049	Alexander Torres Victor Ricardo	\$3,183.40	\$0.00	\$0.00	\$2,122.27	\$530.57	\$265.29	\$3,979.53	\$186.00	\$0.00	\$4,165.53	\$0.00	\$0.00	\$586.03	\$586.03	\$500.00	\$530.57	\$0.03	\$0.00	\$0.00	\$0.00	\$1,116.57	\$5,371.20	\$261.25
06250041	Estrada Velázquez Gerardo	\$5,305.67	\$1,061.13	\$0.00	\$0.00	\$0.00	\$265.28	\$6,366.85	\$186.00	\$0.00	\$6,552.85	\$0.00	\$0.00	\$784.25	\$784.25	\$500.00	\$530.57	\$0.01	\$0.00	\$0.00	\$0.00	\$1,114.93	\$5,202.40	\$261.25
06250772	Fernandez Salcedo Martin	\$7,908.42	\$3,163.37	\$0.00	\$0.00	\$0.00	\$395.42	\$11,853.46	\$186.00	\$0.00	\$12,039.46	\$0.00	\$0.00	\$1,788.95	\$1,788.95	\$0.00	\$790.84	\$0.07	\$0.00	\$0.00	\$0.00	\$2,579.86	\$9,273.60	\$261.25
06250797	Jaramillo Reynaga Alejandro Guillermo	\$7,908.42	\$3,163.37	\$0.00	\$0.00	\$0.00	\$395.42	\$11,853.46	\$186.00	\$0.00	\$12,039.46	\$0.00	\$0.00	\$1,788.95	\$1,788.95	\$2,000.00	\$790.84	\$0.07	\$0.00	\$0.00	\$0.00	\$4,579.86	\$7,273.60	\$261.25
06250813	López Rojas José Enrique	\$5,305.67	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$5,570.96	\$186.00	\$0.00	\$5,756.96	\$0.00	\$0.00	\$586.03	\$586.03	\$0.00	\$530.57	\$0.00	\$0.00	\$0.00	\$0.00	\$1,116.60	\$4,840.60	\$261.25
06250889	Agrudano Gutiérrez Luis	\$7,908.42	\$0.00	\$0.00	\$0.00	\$0.00	\$395.42	\$8,690.84	\$186.00	\$0.00	\$8,876.84	\$0.00	\$0.00	\$1,141.98	\$1,141.98	\$0.00	\$790.84	\$0.07	\$0.00	\$0.00	\$0.00	\$1,932.89	\$6,757.20	\$261.25
06250930	Hernandez Castillas Francisco Javier	\$3,183.42	\$1,061.14	\$0.00	\$2,122.28	\$530.57	\$265.29	\$3,979.55	\$186.00	\$0.00	\$4,165.55	\$0.00	\$0.00	\$784.36	\$784.36	\$0.00	\$530.57	\$0.02	\$0.00	\$0.00	\$0.00	\$1,314.95	\$6,234.00	\$261.25
06251081	Cruz Damas Manuel	\$5,305.67	\$1,061.13	\$0.00	\$0.00	\$0.00	\$265.28	\$6,366.85	\$186.00	\$0.00	\$6,552.85	\$0.00	\$0.00	\$784.35	\$784.35	\$0.00	\$530.57	\$0.01	\$0.00	\$0.00	\$0.00	\$1,314.93	\$5,703.40	\$261.25
06251115	González Sánchez Diego Armando	\$5,305.55	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$5,570.83	\$186.00	\$0.00	\$5,756.83	\$0.00	\$0.00	\$586.00	\$586.00	\$0.00	\$530.56	-\$0.08	\$0.00	\$0.00	\$0.00	\$1,116.48	\$4,840.60	\$261.25
06251141	Vera Solís Ramon	\$5,305.55	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$5,570.83	\$186.00	\$0.00	\$5,756.83	\$0.00	\$0.00	\$586.00	\$586.00	\$0.00	\$530.56	-\$0.08	\$0.00	\$0.00	\$0.00	\$1,116.48	\$4,840.60	\$261.25
06251415	González Talamantes Cesar Elias	\$5,305.55	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$5,570.83	\$186.00	\$0.00	\$5,756.83	\$0.00	\$0.00	\$586.00	\$586.00	\$0.00	\$530.56	-\$0.08	\$0.00	\$0.00	\$0.00	\$1,116.48	\$4,840.60	\$261.25
06251482	Suárez Cedillo Guillermo Ernesto	\$7,908.42	\$0.00	\$0.00	\$0.00	\$0.00	\$395.42	\$8,690.84	\$186.00	\$0.00	\$8,876.84	\$0.00	\$0.00	\$1,141.98	\$1,141.98	\$0.00	\$790.84	-\$0.13	\$0.00	\$0.00	\$0.00	\$1,932.69	\$6,757.40	\$261.25
06251959	Lara Leon Alonso	\$5,305.67	\$2,122.27	\$0.00	\$0.00	\$0.00	\$265.28	\$8,078.47	\$186.00	\$0.00	\$8,264.47	\$0.00	\$0.00	\$1,011.01	\$1,011.01	\$0.00	\$530.57	-\$0.11	\$0.00	\$0.00	\$0.00	\$1,541.47	\$6,538.00	\$261.25
06252233	Gutiérrez Hernández José Aaron	\$5,305.55	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$5,570.83	\$186.00	\$0.00	\$5,756.83	\$0.00	\$0.00	\$586.00	\$586.00	\$0.00	\$530.56	-\$0.08	\$0.00	\$0.00	\$0.00	\$1,116.48	\$4,840.60	\$261.25
06252481	Echeverria González Jorge Alberto	\$5,305.70	\$0.00	\$0.00	\$0.00	\$0.00	\$265.29	\$5,571.54	\$186.00	\$0.00	\$5,757.54	\$0.00	\$0.00	\$586.03	\$586.03	\$0.00	\$530.57	\$0.04	\$0.00	\$0.00	\$0.00	\$1,116.64	\$4,840.60	\$261.25
06252505	González Ibarra Moses	\$5,305.55	\$1,061.11	\$0.00	\$0.00	\$0.00	\$265.28	\$6,366.83	\$186.00	\$0.00	\$6,552.83	\$0.00	\$0.00	\$784.32	\$784.32	\$0.00	\$530.56	-\$0.09	\$0.00	\$0.00	\$0.00	\$1,314.79	\$5,703.40	\$261.25
06252626	Gómez Padilla Sandra Margarita	\$5,305.70	\$0.00	\$0.00	\$0.00	\$0.00	\$265.29	\$5,571.54	\$186.00	\$0.00	\$5,757.54	\$0.00	\$0.00	\$586.03	\$586.03	\$0.00	\$530.57	\$0.04	\$0.00	\$0.00	\$0.00	\$1,116.64	\$4,840.60	\$261.25
06252654	Santos López Julio	\$5,305.70	\$0.00	\$0.00	\$0.00	\$0.00	\$265.29	\$5,571.54	\$186.00	\$0.00	\$5,757.54	\$0.00	\$0.00	\$586.03	\$586.03	\$1,000.00	\$530.57	\$0.04	\$0.00	\$0.00	\$0.00	\$2,116.64	\$3,840.60	\$261.25
06252697	García Prieto David	\$5,305.55	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$5,570.83	\$186.00	\$0.00	\$5,756.83	\$0.00	\$0.00	\$586.00	\$586.00	\$0.00	\$530.56	-\$0.08	\$0.00	\$0.00	\$0.00	\$1,116.48	\$4,840.60	\$261.25
06252717	Vargas Santillan Nancy Gertrudis	\$5,305.55	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$5,570.83	\$186.00	\$0.00	\$5,756.83	\$0.00	\$0.00	\$586.00	\$586.00	\$0.00	\$530.56	-\$0.08	\$0.00	\$0.00	\$0.00	\$1,116.48	\$4,840.60	\$261.25
06252807	Padilla Guzman José De Jesús Nematini	\$3,183.40	\$0.00	\$0.00	\$2,122.27	\$530.57	\$265.28	\$3,979.53	\$186.00	\$0.00	\$4,165.53	\$0.00	\$0.00	\$586.03	\$586.03	\$0.00	\$530.57	\$0.17	\$0.00	\$0.00	\$0.00	\$1,116.77	\$5,371.00	\$261.25
06252834	Gómez Gutiérrez Alejandro	\$5,843.25	\$0.00	\$0.00	\$0.00	\$0.00	\$292.16	\$6,135.41	\$186.00	\$0.00	\$6,321.41	\$0.00	\$0.00	\$700.86	\$700.86	\$0.00	\$584.33	\$0.07	\$0.00	\$0.00	\$0.00	\$1,285.26	\$5,236.40	\$261.25
06252875	Padilla Luna Hugo	\$9,249.90	\$0.00	\$9,249.90	\$0.00	\$0.00	\$924.95	\$10,174.85	\$186.00	\$0.00	\$10,360.85	\$0.00	\$0.00	\$3,734.32	\$3,734.32	\$7,000.00	\$1,849.89	-\$0.11	\$0.00	\$0.00	\$0.00	\$12,584.10	\$7,226.00	\$261.25
06252915	Jiménez Villa Irais Isoline	\$5,843.25	\$0.00	\$0.00	\$0.00	\$0.00	\$292.16	\$6,135.41	\$186.00	\$0.00	\$6,321.4													

TEPATILAN DE MORELOS SUPERNUMERARIOS

Periodo 2 al 2 Quincenal del 16/01/2017 al 31/01/2017

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Fondo de ahorro Empresa	Gratificación para Despesa	Apoyo de Transporte	Compensación	"TOTAL" "PERCEPCIONES"	Suba al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Préstamo empresa	Fondo de ahorro	Ajuste al neto	PENSION ALIMENTICIA	Desc. Programa "Esta es tu casa"	Desc. compra Enciclopedias	"TOTAL" "DEDUCCIONES"	"NETO"	Ent. y Mat. Patron
06253365	Gonzalez Jimenez Rodrigo	\$5,305.70	\$0.00	\$0.00	\$0.00	\$0.00	\$265.29	\$200.25	\$186.00	\$0.00	\$5,957.24	\$0.00	\$0.00	\$586.03	\$586.03	\$0.00	\$530.57	\$0.16	\$0.00	\$0.00	\$0.00	\$1,116.64	\$4,840.60	\$261.25
06253367	Hernandez Razo Juan Jose	\$5,305.70	\$0.00	\$0.00	\$0.00	\$0.00	\$265.29	\$200.25	\$186.00	\$0.00	\$5,957.24	\$0.00	\$0.00	\$586.03	\$586.03	\$0.00	\$530.57	\$0.04	\$0.00	\$0.00	\$0.00	\$1,116.64	\$4,840.60	\$261.25
06253368	Poianco Vivanco Alberto Joel	\$5,305.70	\$0.00	\$0.00	\$0.00	\$0.00	\$265.29	\$200.25	\$186.00	\$0.00	\$5,957.24	\$0.00	\$0.00	\$586.03	\$586.03	\$0.00	\$530.57	\$0.16	\$0.00	\$0.00	\$0.00	\$1,116.64	\$4,840.60	\$261.25
06253369	Rodriguez Rodriguez Ricardo Moises	\$5,305.70	\$0.00	\$0.00	\$0.00	\$0.00	\$265.29	\$200.25	\$186.00	\$0.00	\$5,957.24	\$0.00	\$0.00	\$586.03	\$586.03	\$0.00	\$530.57	\$0.04	\$0.00	\$0.00	\$0.00	\$1,116.64	\$4,840.60	\$261.25
06253378	González Padilla Aurelia Montserrat	\$3,466.00	\$0.00	\$0.00	\$0.00	\$0.00	\$173.25	\$200.25	\$186.00	\$0.00	\$4,024.50	-\$125.10	\$0.00	\$272.95	\$147.85	\$0.00	\$346.50	-\$0.05	\$0.00	\$0.00	\$0.00	\$494.30	\$3,530.20	\$261.25
06253383	Esquivias González Mario	\$5,305.55	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.08	\$0.00	\$0.00	\$586.00	\$586.00	\$0.00	\$530.56	-\$0.08	\$0.00	\$0.00	\$0.00	\$1,116.68	\$4,840.60	\$261.25
06253384	Gómez Sánchez Fernando	\$5,305.55	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.08	\$0.00	\$0.00	\$586.00	\$586.00	\$0.00	\$530.56	\$0.12	\$0.00	\$0.00	\$0.00	\$1,116.68	\$4,840.40	\$261.25
06253385	Hernández Gómez Israel	\$5,305.55	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.08	\$0.00	\$0.00	\$586.00	\$586.00	\$0.00	\$530.56	\$0.12	\$0.00	\$0.00	\$0.00	\$1,116.68	\$4,840.40	\$261.25
06253387	Gutiérrez Hernández Jonathan Javier	\$5,305.55	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.08	\$0.00	\$0.00	\$586.00	\$586.00	\$0.00	\$530.56	-\$0.08	\$0.00	\$0.00	\$0.00	\$1,116.68	\$4,840.60	\$261.25
06253388	Rizo Miranda Jose Joaquin	\$5,305.55	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.08	\$0.00	\$0.00	\$586.00	\$586.00	\$0.00	\$530.56	-\$0.08	\$0.00	\$0.00	\$0.00	\$1,116.68	\$4,840.60	\$261.25
06253390	Escobedo Castro Hector	\$5,305.55	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.08	\$0.00	\$0.00	\$586.00	\$586.00	\$0.00	\$530.56	-\$0.08	\$0.00	\$0.00	\$0.00	\$1,116.68	\$4,840.60	\$261.25
06253401	Méndez Flores Claudia Elizabeth	\$5,305.70	\$0.00	\$0.00	\$0.00	\$0.00	\$265.29	\$200.25	\$186.00	\$0.00	\$5,957.24	\$0.00	\$0.00	\$586.03	\$586.03	\$0.00	\$530.57	\$0.04	\$0.00	\$0.00	\$0.00	\$1,116.64	\$4,840.60	\$261.25
06253414	Pérez García María Geneviva	\$5,304.90	\$0.00	\$0.00	\$0.00	\$0.00	\$265.25	\$200.25	\$186.00	\$0.00	\$5,956.40	\$0.00	\$0.00	\$585.86	\$585.86	\$0.00	\$530.49	\$0.05	\$0.00	\$0.00	\$0.00	\$1,116.40	\$4,840.00	\$261.25
06253423	Beltrán Mojano José Eduardo	\$5,304.90	\$0.00	\$0.00	\$0.00	\$0.00	\$265.25	\$200.25	\$186.00	\$0.00	\$5,956.40	\$0.00	\$0.00	\$585.86	\$585.86	\$0.00	\$530.49	\$0.05	\$0.00	\$0.00	\$0.00	\$1,116.40	\$4,840.00	\$261.25
06253425	Mora Hernández Gustavo Angel	\$5,304.90	\$0.00	\$0.00	\$0.00	\$0.00	\$265.25	\$200.25	\$186.00	\$0.00	\$5,956.40	\$0.00	\$0.00	\$585.86	\$585.86	\$0.00	\$530.49	\$0.05	\$0.00	\$0.00	\$0.00	\$1,116.40	\$4,840.00	\$261.25
06253426	Mora Orozco Melquiades	\$5,304.90	\$0.00	\$0.00	\$0.00	\$0.00	\$265.25	\$200.25	\$186.00	\$0.00	\$5,956.40	\$0.00	\$0.00	\$585.86	\$585.86	\$0.00	\$530.49	\$0.05	\$0.00	\$0.00	\$0.00	\$1,116.40	\$4,840.00	\$261.25
06253427	Sánchez Sánchez Rogaciano	\$5,304.90	\$0.00	\$0.00	\$0.00	\$0.00	\$265.25	\$200.25	\$186.00	\$0.00	\$5,956.40	\$0.00	\$0.00	\$585.86	\$585.86	\$0.00	\$530.49	\$0.05	\$0.00	\$0.00	\$0.00	\$1,116.40	\$4,840.00	\$261.25
06253854	Iñiguez Velázquez Alejandra	\$5,305.55	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.08	\$0.00	\$0.00	\$586.00	\$586.00	\$0.00	\$530.56	\$0.12	\$0.00	\$0.00	\$0.00	\$1,116.68	\$4,840.40	\$261.25
06253874	Valdez López Aldo	\$5,305.55	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.08	\$0.00	\$0.00	\$586.00	\$586.00	\$0.00	\$530.56	-\$0.08	\$0.00	\$0.00	\$0.00	\$1,116.68	\$4,840.60	\$261.25
06253703	Vallejo Plascencia Marco Antonio	\$5,305.55	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.08	\$0.00	\$0.00	\$586.00	\$586.00	\$0.00	\$530.56	-\$0.08	\$0.00	\$0.00	\$0.00	\$1,116.68	\$4,840.60	\$261.25
Total Depto		\$533,940.01	\$17,999.21	\$9,249.00	\$14,855.90	\$3,713.99	\$27,902.47	\$20,425.50	\$18,972.00	\$0.00	\$647,058.08	-\$464.94	\$0.00	\$67,581.22	\$67,116.26	\$11,700.00	\$55,804.73	-\$1.81	\$1,342.70	\$0.00	\$0.00	\$135,961.88	\$511,096.20	\$26,647.50
Departamento 110 COORDINACION DE BOMBEROS																								
06251921	Ariaga Cruz Juan Ignacio	\$1,484.60	\$0.00	\$0.00	\$0.00	\$0.00	\$74.23	\$200.25	\$186.00	\$0.00	\$1,945.08	-\$200.63	-\$116.59	\$84.05	\$0.00	\$0.00	\$148.46	\$0.01	\$0.00	\$0.00	\$0.00	\$31.88	\$1,913.20	\$261.25
06253140	De Luna Flores Luis Antonio	\$1,484.60	\$0.00	\$0.00	\$0.00	\$0.00	\$74.23	\$200.25	\$186.00	\$0.00	\$1,945.08	-\$200.63	-\$116.59	\$84.05	\$0.00	\$0.00	\$148.46	\$0.01	\$0.00	\$0.00	\$0.00	\$31.88	\$1,913.20	\$261.25
Total Depto		\$2,969.20	\$0.00	\$0.00	\$0.00	\$0.00	\$148.46	\$400.50	\$372.00	\$0.00	\$3,890.16	-\$401.26	-\$233.18	\$168.10	\$0.00	\$0.00	\$296.92	\$0.02	\$0.00	\$0.00	\$0.00	\$63.76	\$3,826.40	\$522.50
Total Gral.		\$2,247,433.29	\$35,278.03	\$16,245.60	\$40,327.84	\$10,081.98	\$114,774.68	\$112,606.85	\$104,594.00	\$3,775.00	\$2,688,117.27	-\$38,097.32	-\$5,456.62	\$237,806.40	\$205,165.96	\$50,700.00	\$228,548.19	-\$3.96	\$1,342.70	\$1,150.00	\$200.00	\$482,646.27	\$2,202,471.00	\$147,165.39