

TEPATITLAN DE MORELOS SUPERNUMERARIOS

Periodo 6 al 6 Quincenal del 16/03/2017 al 31/03/2017

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Fondo de ahorro Empresa	Gratificación para Despesa	Apoyo de Transporte	Descuento por pago erroneo	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	*TOTAL* "DEDUCCIONES"	"NETO"	Ent. y Mat. Patron
Departamento 1 ARCHIVO MUNICIPAL																							
06252276	Lozano Herrera Armando	\$4,290.60	\$0.00	\$0.00	\$0.00	\$0.00	\$214.53	\$200.25	\$186.00	\$0.00	\$0.00	\$4,891.38	\$0.00	\$0.00	\$396.42	\$396.42	\$0.00	\$429.06	\$0.10	\$0.00	\$825.58	\$4,065.80	\$246.40
06252319	Franco González Irma	\$4,290.61	\$0.00	\$0.00	\$0.00	\$0.00	\$214.53	\$200.25	\$186.00	\$0.00	\$0.00	\$4,891.39	\$0.00	\$0.00	\$396.42	\$396.42	\$300.00	\$429.06	-0.09	\$0.00	\$1,125.39	\$3,766.00	\$246.40
06253152	Hernández Cortez Nichole	\$3,967.58	\$0.00	\$0.00	\$0.00	\$0.00	\$198.38	\$200.25	\$186.00	\$0.00	\$0.00	\$4,552.21	\$0.00	\$0.00	\$343.84	\$343.84	\$0.00	\$396.76	\$0.01	\$0.00	\$740.61	\$3,811.60	\$246.40
06253406	González Díaz Mariela	\$3,645.60	\$0.00	\$0.00	\$0.00	\$0.00	\$182.28	\$200.25	\$186.00	\$0.00	\$0.00	\$4,214.13	\$0.00	\$0.00	\$292.60	\$292.60	\$0.00	\$364.56	-0.03	\$0.00	\$657.13	\$3,557.00	\$246.40
Total Depto		\$16,194.39	\$0.00	\$0.00	\$0.00	\$0.00	\$899.72	\$801.00	\$744.00	\$0.00	\$0.00	\$18,549.11	\$0.00	\$0.00	\$1,429.28	\$1,429.28	\$300.00	\$1,619.44	-0.01	\$0.00	\$3,348.71	\$15,200.40	\$985.60
Departamento 2 REGISTRO CIVIL																							
06252506	Sánchez Martín Brenda Berenice	\$3,967.68	\$0.00	\$0.00	\$0.00	\$0.00	\$198.38	\$200.25	\$186.00	\$0.00	\$0.00	\$4,552.31	\$0.00	\$0.00	\$343.86	\$343.86	\$0.00	\$396.77	\$0.08	\$0.00	\$740.71	\$3,811.60	\$246.40
06252817	Martín Gómez Alejandra	\$3,967.73	\$1,421.77	\$0.00	\$0.00	\$0.00	\$198.39	\$200.25	\$186.00	\$0.00	\$0.00	\$5,074.14	\$0.00	\$0.00	\$582.75	\$582.75	\$0.00	\$396.77	\$0.02	\$0.00	\$979.54	\$4,994.60	\$246.40
06253008	Mora Alvarez Maleni Jocelyn	\$3,967.73	\$0.00	\$0.00	\$0.00	\$0.00	\$198.39	\$200.25	\$186.00	\$0.00	\$0.00	\$4,552.37	\$0.00	\$0.00	\$343.87	\$343.87	\$0.00	\$396.77	\$0.13	\$0.00	\$740.77	\$3,811.60	\$246.40
06253045	Gómez Lozano Viridiana	\$3,967.73	\$0.00	\$0.00	\$0.00	\$0.00	\$198.39	\$200.25	\$186.00	\$0.00	\$0.00	\$4,552.37	\$0.00	\$0.00	\$343.87	\$343.87	\$0.00	\$396.77	-0.07	\$0.00	\$740.57	\$3,811.80	\$246.40
Total Depto		\$15,870.87	\$1,421.77	\$0.00	\$0.00	\$0.00	\$793.55	\$801.00	\$744.00	\$0.00	\$0.00	\$19,631.19	\$0.00	\$0.00	\$1,614.35	\$1,614.35	\$0.00	\$1,587.08	\$0.16	\$0.00	\$3,201.59	\$16,429.60	\$985.60
Departamento 3 RELACIONES EXTERIORES																							
06252129	De La Mora Cortés María Goretti	\$3,951.21	\$0.00	\$0.00	\$282.23	\$70.56	\$211.67	\$200.25	\$186.00	\$0.00	\$0.00	\$4,901.92	\$0.00	\$0.00	\$386.38	\$386.38	\$0.00	\$423.34	\$0.00	\$0.00	\$809.72	\$4,092.20	\$246.40
06252980	De La Torre Muñoz Magali	\$4,233.35	\$0.00	\$0.00	\$0.00	\$0.00	\$211.67	\$200.25	\$186.00	\$0.00	\$0.00	\$4,831.27	\$0.00	\$0.00	\$386.37	\$386.37	\$0.00	\$423.34	-0.04	\$0.00	\$809.67	\$4,021.60	\$246.40
06253209	López Iñiguez Nayeli	\$4,233.28	\$0.00	\$0.00	\$0.00	\$0.00	\$211.66	\$200.25	\$186.00	\$0.00	\$0.00	\$4,831.19	\$0.00	\$0.00	\$386.35	\$386.35	\$0.00	\$423.33	-0.09	\$0.00	\$809.59	\$4,021.60	\$246.40
06253431	Gomez Sanchez Gerardo Tlacaetel	\$4,031.70	\$0.00	\$0.00	\$0.00	\$0.00	\$201.59	\$200.25	\$186.00	\$0.00	\$0.00	\$4,619.54	\$0.00	\$0.00	\$354.10	\$354.10	\$0.00	\$403.17	\$0.07	\$0.00	\$757.34	\$3,862.20	\$246.40
Total Depto		\$16,449.54	\$0.00	\$0.00	\$282.23	\$70.56	\$836.59	\$801.00	\$744.00	\$0.00	\$0.00	\$19,183.92	\$0.00	\$0.00	\$1,513.20	\$1,513.20	\$0.00	\$1,673.18	-0.06	\$0.00	\$3,186.32	\$15,997.60	\$985.60
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	\$0.00	\$4,469.86	\$0.00	\$0.00	\$331.29	\$331.29	\$0.00	\$388.92	\$0.05	\$0.00	\$720.26	\$3,749.60	\$246.40
06253291	Ontiveros Leal Angelica Berenice	\$3,988.06	\$0.00	\$0.00	\$0.00	\$0.00	\$4,573.71	\$200.25	\$186.00	\$0.00	\$0.00	\$347.12	\$347.12	\$0.00	\$398.61	\$398.61	\$0.00	\$398.61	\$0.18	\$0.00	\$746.11	\$3,827.60	\$246.40
06253300	Baéz Barra Julio César	\$2,601.90	\$0.00	\$0.00	\$0.00	\$0.00	\$130.09	\$200.25	\$186.00	\$0.00	\$0.00	\$3,118.24	-160.30	\$0.00	\$179.05	\$18.75	\$0.00	\$260.19	-0.10	\$0.00	\$278.84	\$2,839.40	\$246.40
06253301	Campos Guzmán Christian Ivan	\$2,601.90	\$0.00	\$0.00	\$0.00	\$0.00	\$130.09	\$200.25	\$186.00	\$0.00	\$0.00	\$3,118.24	-160.30	\$0.00	\$179.05	\$18.75	\$0.00	\$260.19	-0.10	\$0.00	\$278.84	\$2,839.40	\$246.40
06253302	Arriaga Mendoza Andrea Marisol	\$2,787.75	\$0.00	\$0.00	\$0.00	\$0.00	\$139.39	\$200.25	\$186.00	\$0.00	\$0.00	\$3,313.39	-145.38	\$0.00	\$199.27	\$53.89	\$0.00	\$278.78	-0.08	\$0.00	\$332.59	\$2,980.80	\$246.40
06253342	Barajas Sanchez Martha Lorena	\$2,787.75	\$0.00	\$0.00	\$0.00	\$0.00	\$139.39	\$200.25	\$186.00	\$0.00	\$0.00	\$3,313.39	-145.38	\$0.00	\$199.27	\$53.89	\$0.00	\$278.78	\$0.12	\$0.00	\$332.79	\$2,980.60	\$246.40
06253506	Sanchez Vargas Sergio Israel	\$4,233.30	\$0.00	\$0.00	\$0.00	\$0.00	\$211.67	\$200.25	\$186.00	\$0.00	\$0.00	\$4,831.22	\$0.00	\$0.00	\$386.36	\$386.36	\$0.00	\$423.33	-0.07	\$0.00	\$809.62	\$4,021.60	\$246.40
Total Depto		\$22,889.81	\$0.00	\$0.00	\$0.00	\$0.00	\$1,144.49	\$1,401.75	\$1,302.00	\$0.00	\$0.00	\$26,738.05	-661.36	\$0.00	\$1,821.41	\$1,210.05	\$0.00	\$2,289.00	\$0.00	\$0.00	\$3,499.05	\$23,239.00	\$1,724.80
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	\$0.00	\$7,748.75	\$0.00	\$0.00	\$950.48	\$950.48	\$0.00	\$701.19	-0.12	\$0.00	\$1,651.55	\$6,097.20	\$246.40
06250072	Aceves Davalos Ma Guadalupe	\$7,811.53	\$0.00	\$0.00	\$0.00	\$0.00	\$390.58	\$200.25	\$186.00	\$0.00	\$0.00	\$8,588.36	\$0.00	\$0.00	\$1,121.28	\$1,121.28	\$0.00	\$781.15	\$0.13	\$0.00	\$1,902.56	\$6,685.80	\$246.40
06251934	Padilla Padilla Edgardo	\$4,158.00	\$0.00	\$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	\$790.15	\$3,962.00	\$246.40
06252409	Delgado Estrada Armando	\$1,890.00	\$0.00	\$0.00	\$0.00	\$0.00	\$94.50	\$200.25	\$186.00	\$0.00	\$0.00	\$2,370.75	-188.71	-78.72	\$109.99	\$0.00	\$0.00	\$189.00	\$0.07	\$0.00	\$110.35	\$2,260.40	\$246.40
06252855	Sánchez Jiménez Juan Manuel	\$10,785.00	\$0.00	\$0.00	\$0.00	\$0.00	\$539.25	\$200.25	\$186.00	\$0.00	\$0.00	\$11,710.50	\$0.00	\$0.00	\$1,768.00	\$1,768.00	\$0.00	\$1,078.50	\$0.00	\$0.00	\$2,846.50	\$8,864.00	\$246.40
06252872	De La Torre Gutierrez Hector Manuel	\$6,890.53	\$0.00	\$0.00	\$0.00	\$0.00	\$344.53	\$200.25	\$186.00	\$0.00	\$0.00	\$7,621.31	\$0.00	\$0.00	\$924.55	\$924.55	\$0.00	\$689.05	\$0.11	\$0.00	\$1,613.71	\$6,007.60	\$246.40
06252938	Sánchez Zárate Diego Daniel	\$4,290.61	\$0.00	\$0.00	\$0.00	\$0.00	\$214.53	\$200.25	\$186.00	\$0.00	\$0.00	\$4,891.39	\$0.00	\$0.00	\$396.42	\$396.42	\$0.00	\$429.06	\$0.11	\$0.00	\$825.59	\$4,065.80	\$246.40
06253075	Jiménez Navarro Hector	\$4,158.00	\$0.00	\$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	\$790.15	\$3,962.00	\$246.40
06253079	Iñiguez Hernandez Cynthia Nayeli	\$3,674.95	\$0.00	\$0.00	\$0.00	\$0.00	\$183.75	\$200.25	\$186.00	\$0.00	\$0.00	\$4,244.95	\$0.00	\$0.00	\$297.02	\$297.02	\$0.00	\$367.50	\$0.03	\$0.00	\$664.55	\$3,580.40	\$246.40
06253188	Prado Pérez Edgar Alejandro	\$4,290.61	\$1,716.25	\$0.00	\$0.00	\$0.00	\$214.53	\$200.25	\$186.00	\$0.00	\$0.00	\$6,007.64	\$0.00	\$0.00	\$712.89	\$712.89	\$1,000.00	\$429.06	-0.11	\$0.00	\$2,141.84	\$4,865.80	\$246.40
06253236	Rodríguez Mendoza Rosalba Elizabeth	\$4,290.61	\$0.00	\$0.00	\$0.00	\$0.00	\$214.53	\$200.25	\$186.00	\$0.00	\$0.00	\$4,891.39	\$0.00	\$0.00	\$396.42	\$396.42	\$0.00	\$429.06	\$0.11	\$0.00	\$825.59	\$4,065.80	\$246.40
06253290	Mora López Salvador	\$4,158.00	\$0.00	\$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	-0.16	\$0.00	\$789.95	\$3,962.20	\$246.40
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	\$0.00	\$3,153.47	-145.38	\$0.00	\$182.70	\$37.32	\$0.00	\$263.55	\$0.00	\$0.00	\$300.87	\$2,852.60	\$246.40
06253333	Padilla Jiménez Jonathan Manuel	\$4,290.61	\$0.00	\$0.00	\$0.00	\$0.00	\$214.53	\$200.25	\$186.00	\$0.00	\$0.00	\$4,891.39	\$0.00	\$0.00	\$396.42	\$396.42	\$0.00	\$429.06	\$0.11	\$0.00	\$825.59	\$4,065.80	\$246.40
06253394	López Fernández Sugely Elizabeth	\$4,290.61	\$0.00	\$0.00	\$0.00	\$0.00	\$214.53	\$200.25	\$186.00	\$0.00	\$0.00	\$4,891.39	\$0.00	\$0.00	\$396.42	\$396.42	\$0.00	\$429.06	-0.09	\$0.00	\$825.39	\$4,066.00	\$246.40
06253436	Padilla Ramirez Maria Del Rosario	\$4,110.90	\$0.00	\$0.00	\$0.00	\$0.00	\$205.54	\$200.25	\$186.00	\$0.00	\$0.00	\$4,702.69	\$0.00	\$0.00	\$366.77	\$366.77	\$0.00	\$411.09	\$0.03	\$0.00	\$777.89	\$3,924.80	\$246.40
06253465	Nuño Sanchez Ma. Del Carmen	\$6,692.70	\$0.00	\$0.00	\$0.00	\$0.00	\$334.63	\$200.25	\$186.00	\$0.00	\$0.00	\$7,413.58	\$0.00	\$0.00	\$882.30	\$882.30	\$0.00	\$669.27	\$0.01	\$0.00	\$1,551.58	\$5,862.00	

TEPATILTLAN DE MORELOS SUPERNUMERARIOS

Periodo 6 al 6 Quincenal del 16/03/2017 al 31/03/2017

Código	OBRAS PUBLICAS	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Fondo de ahorro Empresa	Gratificación para Despesa	Apoyo de Transporte	Descuento por pago erroneo	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	*TOTAL "DEDUCCIONES"	*NETO*	Ent. y Mat. Patron	
Departamento 12 OBRAS PUBLICAS																									
04121015		Becerra Vazquez Jose De Jesus	\$2,124.78	\$0.00	\$0.00	\$0.00	\$0.00	\$1,062.24	\$200.25	\$186.00	\$0.00	\$0.00	\$2,617.27	-\$188.71	-\$61.58	\$127.14	\$0.00	\$0.00	\$212.48	-\$0.03	\$0.00	\$150.87	\$2,466.40	\$246.40	
06241178		Lopez Jimenez Juvenal	\$2,334.94	\$0.00	\$0.00	\$0.00	\$0.00	\$1,167.25	\$200.25	\$186.00	\$0.00	\$0.00	\$2,837.94	-\$160.30	-\$10.30	\$150.00	\$0.00	\$0.00	\$233.49	\$0.15	\$0.00	\$223.34	\$2,614.60	\$246.40	
06243305		Becerra Márquez Mario Miguel Angel	\$2,334.94	\$0.00	\$0.00	\$0.00	\$0.00	\$1,167.25	\$200.25	\$186.00	\$0.00	\$0.00	\$2,837.94	-\$160.30	-\$10.30	\$150.00	\$0.00	\$0.00	\$233.49	-\$0.05	\$0.00	\$223.44	\$2,614.80	\$246.40	
06243306		Gamba Perez Jorge Antonio	\$5,231.84	\$0.00	\$0.00	\$0.00	\$0.00	\$2,615.99	\$200.25	\$186.00	\$0.00	\$0.00	\$5,879.68	\$0.00	\$0.00	\$570.26	\$570.26	\$0.00	\$523.18	-\$0.16	\$0.00	\$1,093.28	\$4,786.40	\$246.40	
06252431		González Legaspi Yasmin	\$3,134.03	\$0.00	\$0.00	\$0.00	\$0.00	\$1,567.00	\$200.25	\$186.00	\$0.00	\$0.00	\$3,676.98	-\$125.10	\$0.00	\$236.94	\$111.84	\$0.00	\$313.40	-\$0.06	\$0.00	\$425.18	\$3,251.80	\$246.40	
06252432		Limón Jiménez Ernesto	\$2,495.89	\$0.00	\$0.00	\$0.00	\$0.00	\$1,247.79	\$200.25	\$186.00	\$0.00	\$0.00	\$3,006.93	-\$160.30	\$0.00	\$167.51	\$7.22	\$0.00	\$249.59	-\$0.08	\$0.00	\$256.73	\$2,750.20	\$246.40	
06252587		Hernández Franco J. Jesús	\$5,231.84	\$0.00	\$0.00	\$0.00	\$0.00	\$2,615.99	\$200.25	\$186.00	\$0.00	\$0.00	\$5,879.68	\$0.00	\$0.00	\$570.26	\$570.26	\$0.00	\$523.18	\$0.04	\$0.00	\$1,093.48	\$4,786.20	\$246.40	
06252613		Gómez Martín Teresa	\$3,821.13	\$0.00	\$0.00	\$0.00	\$0.00	\$1,910.66	\$200.25	\$186.00	\$0.00	\$0.00	\$4,398.44	\$0.00	\$0.00	\$320.41	\$320.41	\$0.00	\$382.11	-\$0.08	\$0.00	\$702.44	\$3,696.00	\$246.40	
06252973		Paredes Davila Esteban Alexis	\$5,843.25	\$0.00	\$0.00	\$0.00	\$0.00	\$2,921.66	\$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	\$1,285.26	\$5,236.40	\$246.40	
06253082		Hernández Cabrera Jesús	\$3,674.95	\$0.00	\$0.00	\$0.00	\$0.00	\$1,837.25	\$200.25	\$186.00	\$0.00	\$0.00	\$4,244.95	\$0.00	\$0.00	\$297.02	\$297.02	\$0.00	\$367.50	\$0.03	\$0.00	\$664.55	\$3,500.40	\$246.40	
06253106		Torres Ruiz Armando	\$6,844.95	\$0.00	\$0.00	\$0.00	\$0.00	\$3,422.25	\$200.25	\$186.00	\$0.00	\$0.00	\$7,573.45	\$0.00	\$0.00	\$914.82	\$914.82	\$0.00	\$684.50	-\$0.07	\$0.00	\$1,599.25	\$5,974.20	\$246.40	
06253110		Castillas Castillas Juan José	\$5,774.89	\$0.00	\$0.00	\$0.00	\$0.00	\$2,887.24	\$200.25	\$186.00	\$0.00	\$0.00	\$6,449.88	\$0.00	\$0.00	\$686.25	\$686.25	\$0.00	\$577.49	-\$0.06	\$0.00	\$1,263.68	\$5,186.20	\$246.40	
06253142		Becerra Villalpando Jesús	\$2,583.06	\$0.00	\$0.00	\$1,722.04	\$430.51	\$215.26	\$200.25	\$186.00	\$0.00	\$0.00	\$5,337.12	\$0.00	\$0.00	\$399.01	\$399.01	\$0.00	\$430.51	\$0.00	\$0.00	\$829.52	\$4,507.60	\$246.40	
06253157		Báez Medina Alan Mauricio	\$2,715.60	\$0.00	\$572.00	\$0.00	\$0.00	\$1,643.38	\$200.25	\$186.00	\$0.00	\$0.00	\$3,838.23	-\$125.10	\$0.00	\$253.65	\$128.55	\$0.00	\$328.76	-\$0.08	\$0.00	\$457.23	\$3,381.00	\$246.40	
06253196		Gutiérrez Gómez Christian Fernando	\$5,843.25	\$0.00	\$0.00	\$0.00	\$0.00	\$2,921.66	\$200.25	\$186.00	\$0.00	\$0.00	\$6,521.66	\$0.00	\$0.00	\$700.86	\$700.86	\$0.00	\$584.33	-\$0.13	\$0.00	\$1,285.06	\$5,236.60	\$246.40	
06253265		Franco Vera Jaime	\$2,334.94	\$0.00	\$0.00	\$0.00	\$0.00	\$1,167.25	\$200.25	\$186.00	\$0.00	\$0.00	\$2,837.94	-\$160.30	-\$10.30	\$150.00	\$0.00	\$0.00	\$233.49	\$0.15	\$0.00	\$223.34	\$2,614.60	\$246.40	
06253346		González Muñoz Gilberto	\$4,469.85	\$0.00	\$0.00	\$0.00	\$0.00	\$2,234.49	\$200.25	\$186.00	\$0.00	\$0.00	\$5,079.59	\$0.00	\$0.00	\$428.54	\$428.54	\$0.00	\$446.99	\$0.06	\$0.00	\$875.59	\$4,204.00	\$246.40	
06253391		Hernández González Cesar Ramon	\$4,305.11	\$0.00	\$0.00	\$0.00	\$0.00	\$2,152.26	\$200.25	\$186.00	\$0.00	\$0.00	\$4,906.66	\$0.00	\$0.00	\$399.02	\$399.02	\$0.00	\$430.51	-\$0.07	\$0.00	\$829.46	\$4,077.20	\$246.40	
06253393		Sánchez Gutiérrez Luis Enrique	\$4,020.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,010.00	\$200.25	\$186.00	\$0.00	\$0.00	\$4,607.25	\$0.00	\$0.00	\$352.23	\$352.23	\$0.00	\$402.00	\$0.02	\$0.00	\$754.25	\$3,853.00	\$246.40	
06253433		Martín Orozco Christian	\$4,519.93	\$0.00	\$0.00	\$0.00	\$0.00	\$2,262.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,132.20	\$0.00	\$0.00	\$437.52	\$437.52	\$0.00	\$452.00	\$0.08	\$0.00	\$889.60	\$4,242.60	\$246.40	
06253524		Mora Torre Eduardo	\$4,265.55	\$0.00	\$4,265.55	\$0.00	\$0.00	\$4,265.55	\$200.25	\$186.00	\$0.00	\$0.00	\$9,343.91	\$0.00	\$0.00	\$1,274.98	\$1,274.98	\$0.00	\$693.11	\$0.02	\$0.00	\$2,128.11	\$7,215.80	\$246.40	
06253529		Pineda Díaz Armando	\$6,844.95	\$0.00	\$0.00	\$0.00	\$0.00	\$3,422.25	\$200.25	\$186.00	\$0.00	\$0.00	\$9,999.18	\$0.00	\$0.00	\$1,402.18	\$1,402.18	\$0.00	\$912.86	-\$0.16	\$0.00	\$2,314.78	\$7,684.40	\$246.40	
06261403		Franco Gallardo Juan Carlos	\$2,342.76	\$0.00	\$0.00	\$1,171.38	\$292.85	\$1,757.71	\$200.25	\$186.00	\$0.00	\$0.00	\$4,368.95	-\$107.37	\$0.00	\$278.30	\$170.93	\$0.00	\$351.41	\$0.01	\$0.00	\$523.25	\$3,846.60	\$246.40	
06271403		Sánchez León Juan Pablo	\$4,265.57	\$0.00	\$0.00	\$0.00	\$0.00	\$2,132.28	\$200.25	\$186.00	\$0.00	\$0.00	\$4,865.10	\$0.00	\$0.00	\$391.93	\$391.93	\$0.00	\$426.56	\$0.01	\$0.00	\$818.50	\$4,046.60	\$246.40	
Total Depto			\$97,358.06	\$0.00	\$7,119.20	\$2,893.42	\$723.36	\$5,368.55	\$4,806.00	\$4,464.00	\$0.00	\$0.00	\$122,732.59	-\$1,187.48	-\$92.48	\$11,359.69	\$10,264.69	\$0.00	\$10,737.07	-\$0.29	\$0.00	\$20,806.99	\$101,823.60	\$5,913.60	
Departamento 14 TALLER DE MAQUINARIA Y PARQUE VEHICULAR																									
06251397		Hernández Hernández Javier Rodrigo	\$5,101.58	\$0.00	\$0.00	\$0.00	\$0.00	\$2,550.80	\$200.25	\$186.00	\$0.00	\$0.00	\$5,742.91	\$0.00	\$0.00	\$542.43	\$542.43	\$0.00	\$510.16	-\$0.08	\$0.00	\$1,052.51	\$4,690.40	\$246.40	
06252948		Cortes De Lo Estemo	\$4,530.17	\$0.00	\$0.00	\$0.00	\$0.00	\$2,265.51	\$200.25	\$186.00	\$0.00	\$0.00	\$5,142.93	\$0.00	\$0.00	\$439.35	\$439.35	\$0.00	\$453.02	-\$0.04	\$0.00	\$892.33	\$4,250.60	\$246.40	
06252972		Sánchez Díaz Enrique	\$6,041.70	\$0.00	\$0.00	\$0.00	\$0.00	\$3,020.88	\$200.25	\$186.00	\$0.00	\$0.00	\$6,730.03	\$0.00	\$0.00	\$743.24	\$743.24	\$0.00	\$604.17	\$0.02	\$0.00	\$1,347.43	\$5,382.60	\$246.40	
06253011		Valdivia Velázquez Roberto Carlos	\$3,801.62	\$0.00	\$0.00	\$0.00	\$0.00	\$1,900.80	\$200.25	\$186.00	\$0.00	\$0.00	\$4,377.95	\$0.00	\$0.00	\$317.29	\$317.29	\$0.00	\$380.16	-\$0.10	\$0.00	\$697.35	\$3,680.60	\$246.40	
06253034		Ramirez Rivas Ana Josefina	\$4,451.89	\$0.00	\$0.00	\$0.00	\$0.00	\$2,225.99	\$200.25	\$186.00	\$0.00	\$0.00	\$5,060.73	\$0.00	\$0.00	\$425.32	\$425.32	\$0.00	\$445.19	-\$0.18	\$0.00	\$870.33	\$4,190.40	\$246.40	
06253134		Carabajal Espinoza Wenceslao	\$5,401.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,700.25	\$200.25	\$186.00	\$0.00	\$3,775.00	\$9,916.30	\$0.00	\$0.00	\$1,429.82	\$1,429.82	\$0.00	\$548.10	-\$0.02	\$0.00	\$1,977.90	\$7,938.40	\$246.40	
06253515		Hernandez Baez Danny Ismael	\$3,801.60	\$0.00	\$0.00	\$0.00	\$0.00	\$1,900.80	\$200.25	\$186.00	\$0.00	\$0.00	\$4,377.93	\$0.00	\$0.00	\$317.29	\$317.29	\$0.00	\$380.16	\$0.08	\$0.00	\$697.53	\$3,680.40	\$246.40	
Total Depto			\$33,209.56	\$0.00	\$0.00	\$0.00	\$0.00	\$1,660.47	\$1,401.75	\$1,302.00	\$0.00	\$3,775.00	\$41,348.78	\$0.00	\$0.00	\$4,214.74	\$4,214.74	\$0.00	\$3,320.96	-\$0.32	\$0.00	\$7,535.38	\$33,813.40	\$1,724.80	
Departamento 15 ASEO PUBLICO																									
01015159		Mendoza Ruan Cristian	\$3,087.46	\$0.00	\$0.00	\$0.00	\$0.00	\$1,543.73	\$200.25	\$186.00	\$0.00	\$0.00	\$3,628.08	-\$125.10	\$0.00	\$231.88	\$106.77	\$0.00	\$308.75	-\$0.04	\$0.00	\$415.48	\$3,212.60	\$246.40	
05150001		Iniguez Velázquez Juan Manuel	\$1,494.54	\$199.27	\$0.00	\$0.00	\$0.00	\$74.73	\$200.25	\$186.00	\$0.00	\$0.00	\$2,154.79	-\$200.63	-\$105.59	\$95.04	\$0.00	\$0.00	\$149.45	-\$0.07	\$0.00	\$43.79	\$2,111.00	\$246.40	
06250130		Navarro Franco Cesar Enrique	\$1,494.52	\$0.00	\$0.00	\$0.00	\$0.00	\$74.73	\$200.25	\$186.00	\$0.00	\$0.00	\$1,955.50	-\$200.63	-\$115.95	\$84.68	\$0.00	\$0.00	\$149.45	\$0.00	\$0.00	\$33.50	\$1,922.00	\$246.40	
06251857		Perez Rios David	\$1,494.54	\$0.00	\$0.00	\$0.00	\$0.00	\$74.73	\$200.25	\$186.00	\$0.00	\$0.00	\$1,955.52	-\$200.63	-\$115.95	\$84.68	\$0.00	\$0.00	\$149.45	\$0.02	\$0.00	\$33.52	\$1,922.00	\$246.40	
06252397		Vázquez Coronado Marco Antonio	\$3,213.12	\$0.00	\$0.00	\$0.00	\$0.00	\$1,606.66	\$200.25	\$186.00	\$0.00	\$0.00	\$3,760.03	-\$125.10	\$0.00	\$245.55	\$120.45	\$600.00	\$321.31	\$0.07	\$0.00	\$1,041.83	\$2,718.20	\$246.40	
06252512		Ramirez Castillas Hugo Alejandro	\$3,087.51	\$1,235.01	\$0.00	\$0.00	\$0.00	\$1,543.38	\$200.25	\$186.00	\$0.00	\$0.00	\$4,863.15	\$0.00	\$0.00	\$363.58	\$363.58	\$0.00	\$308.75	\$0.02	\$0.00	\$672.35	\$4,190.80	\$246.40	
06252560		González Martín Armando	\$3,087.51	\$0.00	\$0.00	\$0.00	\$0.00	\$1,543.38	\$200.25	\$186.00	\$0.00	\$0.00	\$3,628.14	-\$125.10	\$0.00	\$231.89	\$106.78	\$0.00	\$308.75	\$0.01					

TEPATILTLAN DE MORELOS SUPERNUMERARIOS

Periodo 6 al 6 Quincenal del 16/03/2017 al 31/03/2017

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Fondo de ahorro Empresa	Gratificación para Despesa	Apoyo de Transporte	Descuento por pago erroneo	Compensación	*TOTAL "PERCEPCIONES"	Subs al Empleo acreditado	Subsidio al Empleo (pp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Préstamo empresa	Fondo de ahorro	Ajuste al neto	PENSION ALIMENTICIA	*TOTAL "DEDUCCIONES"	*NETO*	Ent. y Mat. Patron
06252944	Valencia García Heriberto	\$2,851.51	\$0.00	\$0.00	\$0.00	\$0.00	\$142.58	\$200.25	\$186.00	\$0.00	\$0.00	\$3,390.34	-145.38	\$0.00	\$206.20	\$60.83	\$0.00	\$295.15	-30.04	\$0.00	\$345.94	\$3,034.40	\$246.40
06252917	Hernández Vargas José Ivan	\$4,583.11	\$0.00	\$0.00	\$0.00	\$0.00	\$229.16	\$200.25	\$186.00	\$0.00	\$0.00	\$5,198.52	\$0.00	\$0.00	\$448.83	\$448.83	\$500.00	\$458.31	\$0.18	\$0.00	\$1,407.32	\$3,791.20	\$246.40
06253006	Martínez Gómez Luis Antonio	\$2,851.51	\$0.00	\$0.00	\$0.00	\$0.00	\$142.58	\$200.25	\$186.00	\$0.00	\$0.00	\$3,390.34	-145.38	\$0.00	\$206.20	\$60.83	\$0.00	\$295.15	-30.04	\$0.00	\$345.94	\$3,034.40	\$246.40
06253016	Martínez Navarro Libni Mauricio	\$2,851.38	\$0.00	\$0.00	\$0.00	\$0.00	\$142.57	\$200.25	\$186.00	\$0.00	\$0.00	\$3,380.20	-145.38	\$0.00	\$206.19	\$60.81	\$0.00	\$285.14	\$0.05	\$0.00	\$346.00	\$3,034.20	\$246.40
06253069	López Rabadan Ricardo	\$2,851.38	\$0.00	\$0.00	\$0.00	\$0.00	\$142.57	\$200.25	\$186.00	\$0.00	\$0.00	\$3,380.20	-145.38	\$0.00	\$206.19	\$60.81	\$500.00	\$285.14	\$0.05	\$0.00	\$846.00	\$2,534.20	\$246.40
06253078	Velázquez Sandoval Gabriel	\$2,851.54	\$0.00	\$0.00	\$0.00	\$0.00	\$142.58	\$200.25	\$186.00	\$0.00	\$0.00	\$3,380.37	-145.38	\$0.00	\$206.21	\$60.83	\$0.00	\$285.15	-30.01	\$0.00	\$345.97	\$3,034.40	\$246.40
06253091	Vázquez Gómez Juan Manuel	\$3,382.00	\$0.00	\$0.00	\$0.00	\$0.00	\$169.10	\$200.25	\$186.00	\$0.00	\$0.00	\$3,937.35	-125.10	\$0.00	\$263.92	\$138.82	\$0.00	\$338.20	\$0.13	\$0.00	\$477.15	\$3,460.20	\$246.40
06253156	Ramírez Ortega Luis Fernando	\$4,032.00	\$0.00	\$0.00	\$0.00	\$0.00	\$201.60	\$200.25	\$186.00	\$0.00	\$0.00	\$4,619.85	\$0.00	\$0.00	\$354.15	\$403.20	\$0.00	\$403.20	-30.10	\$0.00	\$757.25	\$3,862.60	\$246.40
06253181	Navarro Gutiérrez Heriberto	\$2,851.54	\$0.00	\$0.00	\$0.00	\$0.00	\$142.58	\$200.25	\$186.00	\$0.00	\$0.00	\$3,380.37	-145.38	\$0.00	\$206.21	\$60.83	\$0.00	\$285.15	-30.01	\$0.00	\$345.97	\$3,034.40	\$246.40
06253194	Becerra García Carlos Ernesto	\$2,851.70	\$0.00	\$0.00	\$0.00	\$0.00	\$142.59	\$200.25	\$186.00	\$0.00	\$0.00	\$3,390.54	-145.38	\$0.00	\$206.23	\$60.85	\$0.00	\$285.17	-30.08	\$0.00	\$345.94	\$3,034.60	\$246.40
06253264	Guerrero Mora Oscar Manuel	\$2,851.54	\$0.00	\$0.00	\$0.00	\$0.00	\$142.58	\$200.25	\$186.00	\$0.00	\$0.00	\$3,390.37	-145.38	\$0.00	\$206.21	\$60.83	\$0.00	\$295.15	-30.01	\$0.00	\$345.97	\$3,034.40	\$246.40
06253266	Guzmán Ramírez Cesar Abraham	\$2,851.54	\$0.00	\$0.00	\$0.00	\$0.00	\$142.58	\$200.25	\$186.00	\$0.00	\$0.00	\$3,390.37	-145.38	\$0.00	\$206.21	\$60.83	\$0.00	\$295.15	-30.01	\$0.00	\$345.97	\$3,034.40	\$246.40
06253335	Barba Navarro Gilberto	\$6,682.10	\$0.00	\$0.00	\$0.00	\$0.00	\$334.11	\$200.25	\$186.00	\$0.00	\$0.00	\$7,402.46	\$0.00	\$0.00	\$880.03	\$880.03	\$0.00	\$1,548.26	\$0.02	\$0.00	\$5,854.26	\$5,854.26	\$246.40
06253338	Muñoz Navarro Francisco Arnulfo	\$6,682.10	\$0.00	\$0.00	\$0.00	\$0.00	\$334.11	\$200.25	\$186.00	\$0.00	\$0.00	\$7,402.46	\$0.00	\$0.00	\$880.03	\$880.03	\$0.00	\$1,548.26	\$0.02	\$0.00	\$5,854.26	\$5,854.26	\$246.40
06253344	Navarro Medrano Israel	\$2,851.54	\$0.00	\$0.00	\$0.00	\$0.00	\$142.58	\$200.25	\$186.00	\$0.00	\$0.00	\$3,380.37	-145.38	\$0.00	\$206.21	\$60.83	\$0.00	\$285.15	-30.01	\$0.00	\$345.97	\$3,034.40	\$246.40
06253400	Dávila González Ricardo	\$3,372.55	\$0.00	\$0.00	\$0.00	\$0.00	\$168.63	\$200.25	\$186.00	\$0.00	\$0.00	\$3,927.43	-125.10	\$0.00	\$262.89	\$137.79	\$0.00	\$337.26	-30.02	\$0.00	\$475.03	\$3,452.40	\$246.40
06253500	González Rodríguez Alvaro	\$2,851.50	\$0.00	\$0.00	\$0.00	\$0.00	\$142.58	\$200.25	\$186.00	\$0.00	\$0.00	\$3,380.33	-145.38	\$0.00	\$206.20	\$60.83	\$0.00	\$285.15	-30.05	\$0.00	\$345.93	\$3,034.40	\$246.40
06253514	Pérez González Martín	\$2,851.50	\$0.00	\$0.00	\$0.00	\$0.00	\$142.58	\$200.25	\$186.00	\$0.00	\$0.00	\$3,380.33	-145.38	\$0.00	\$206.20	\$60.83	\$0.00	\$285.15	\$0.15	\$0.00	\$346.13	\$3,034.20	\$246.40
06253527	García Padilla Jose Emmanuel	\$2,851.50	\$0.00	\$0.00	\$0.00	\$0.00	\$142.58	\$200.25	\$186.00	\$0.00	\$0.00	\$3,380.33	-145.38	\$0.00	\$206.20	\$60.83	\$0.00	\$285.15	\$0.15	\$0.00	\$346.13	\$3,034.20	\$246.40
06253537	Vélez Baez Jorge	\$2,851.50	\$0.00	\$670.30	\$0.00	\$0.00	\$171.09	\$200.25	\$186.00	\$0.00	\$0.00	\$3,979.14	-125.10	\$0.00	\$268.25	\$143.15	\$0.00	\$342.18	\$0.01	\$0.00	\$485.34	\$3,493.80	\$246.40
08270001	Gaspar Bermudez Jorge	\$4,455.99	\$0.00	\$0.00	\$0.00	\$0.00	\$222.80	\$200.25	\$186.00	\$0.00	\$0.00	\$5,065.04	\$0.00	\$0.00	\$426.05	\$426.05	\$500.00	\$445.60	-30.01	\$0.00	\$1,371.64	\$3,693.40	\$246.40
Total Depto		\$11,900.30	\$0.00	\$670.30	\$0.00	\$0.00	\$5,623.64	\$6,608.25	\$6,138.00	\$0.00	\$0.00	\$10,840.49	-37,719.04	\$0.00	\$9,464.74	\$5,927.84	\$3,600.00	\$11,247.03	\$0.62	\$0.00	\$20,775.49	\$10,065.00	\$8,131.20
Departamento 18 BASTRO MUNICIPAL																							
06250880	Bautista Urzua Adrian	\$3,347.82	\$0.00	\$0.00	\$0.00	\$0.00	\$167.39	\$200.25	\$186.00	\$0.00	\$0.00	\$3,901.46	-125.10	\$0.00	\$260.20	\$135.10	\$0.00	\$334.78	-30.02	\$0.00	\$469.86	\$3,431.60	\$246.40
06251178	Jaime Valdez José Manuel Guadalupe	\$3,777.91	\$0.00	\$0.00	\$0.00	\$0.00	\$188.90	\$200.25	\$186.00	\$0.00	\$0.00	\$4,353.06	\$0.00	\$0.00	\$313.50	\$313.50	\$0.00	\$377.79	-30.03	\$0.00	\$691.26	\$3,661.80	\$246.40
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	\$0.00	\$4,353.60	\$0.00	\$0.00	\$313.58	\$313.58	\$0.00	\$377.84	\$0.18	\$0.00	\$691.60	\$3,662.00	\$246.40
06253107	Martínez Rivalcaba Luis Alfredo	\$5,455.80	\$0.00	\$0.00	\$0.00	\$0.00	\$272.79	\$200.25	\$186.00	\$0.00	\$0.00	\$6,114.84	\$0.00	\$0.00	\$618.10	\$618.10	\$0.00	\$645.58	-30.04	\$0.00	\$1,163.64	\$4,951.20	\$246.40
06253147	García Mercado Enrique	\$3,347.82	\$0.00	\$0.00	\$0.00	\$0.00	\$167.39	\$200.25	\$186.00	\$0.00	\$0.00	\$3,901.46	-125.10	\$0.00	\$260.20	\$135.10	\$0.00	\$334.78	-30.02	\$0.00	\$469.86	\$3,431.60	\$246.40
06253337	Gutiérrez Rodríguez Fernando	\$3,777.95	\$0.00	\$0.00	\$0.00	\$0.00	\$188.90	\$200.25	\$186.00	\$0.00	\$0.00	\$4,353.10	\$0.00	\$0.00	\$313.50	\$313.50	\$0.00	\$377.80	\$0.00	\$0.00	\$691.30	\$3,661.80	\$246.40
06253381	Cabrera Torres Diego	\$3,372.60	\$0.00	\$0.00	\$0.00	\$0.00	\$168.63	\$200.25	\$186.00	\$0.00	\$0.00	\$3,927.48	-125.10	\$0.00	\$262.90	\$137.80	\$0.00	\$337.26	\$0.02	\$0.00	\$475.08	\$3,452.40	\$246.40
06254687	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	\$0.00	\$4,353.10	\$0.00	\$0.00	\$313.50	\$313.50	\$0.00	\$377.80	\$0.00	\$0.00	\$691.30	\$3,661.80	\$246.40
Total Depto		\$30,636.28	\$0.00	\$0.00	\$0.00	\$0.00	\$1,531.82	\$1,602.00	\$1,488.00	\$0.00	\$0.00	\$35,258.10	-37,730.30	\$0.00	\$2,655.48	\$2,280.18	\$0.00	\$3,063.63	\$0.09	\$0.00	\$5,343.90	\$29,914.20	\$1,971.20
Departamento 19 SERVICIOS MUNICIPALES																							
05140001	Carmona Loza J. Jesús	\$3,067.77	\$0.00	\$0.00	\$0.00	\$0.00	\$153.39	\$200.25	\$186.00	\$0.00	\$0.00	\$3,607.41	-145.38	\$0.00	\$229.73	\$84.36	\$0.00	\$306.78	\$0.07	\$0.00	\$391.21	\$3,216.20	\$246.40
05150043	Flores Gómez Marco Antonio	\$3,250.17	\$0.00	\$0.00	\$0.00	\$0.00	\$162.51	\$200.25	\$186.00	\$0.00	\$0.00	\$3,798.93	-125.10	\$0.00	\$249.58	\$124.48	\$0.00	\$325.02	\$0.03	\$0.00	\$449.53	\$3,349.40	\$246.40
06252238	Barba Martínez Oscar	\$3,067.77	\$0.00	\$0.00	\$0.00	\$0.00	\$153.39	\$200.25	\$186.00	\$0.00	\$0.00	\$3,607.41	-145.38	\$0.00	\$229.73	\$84.36	\$0.00	\$306.78	\$0.07	\$0.00	\$391.21	\$3,216.20	\$246.40
06252346	Becerra Ledezma Martín	\$5,305.67	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$0.00	\$5,957.20	\$0.00	\$0.00	\$586.03	\$1,196.00	\$0.00	\$530.57	\$0.00	\$0.00	\$1,116.60	\$4,840.60	\$246.40
06252539	Trujillo González Luis Alberto	\$2,658.75	\$0.00	\$0.00	\$0.00	\$0.00	\$132.94	\$200.25	\$186.00	\$0.00	\$0.00	\$3,177.94	-145.38	\$0.00	\$185.23	\$39.86	\$0.00	\$265.88	\$0.00	\$0.00	\$305.74	\$2,872.20	\$246.40
06252701	Victorio Quiroz Rodrigo	\$2,850.75	\$0.00	\$0.00	\$0.00	\$0.00	\$142.54	\$200.25	\$186.00	\$0.00	\$0.00	\$3,379.54	-145.38	\$0.00	\$206.12	\$60.75	\$0.00	\$285.07	-30.08	\$0.00	\$345.74	\$3,033.80	\$246.40
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	\$0.00	\$3,153.47	-145.38	\$0.00	\$182.70	\$37.32	\$0.00	\$263.55	\$0.00	\$0.00	\$300.87	\$2,852.60	\$246.40
06253189	Martín González Cristian Antonio	\$3,033.49	\$0.00	\$0.00	\$0.00	\$0.00	\$151.67	\$200.25	\$186.00	\$0.00	\$0.00	\$3,571.41	-145.38	\$0.00	\$226.00	\$80.63	\$0.00	\$303.35	\$0.03	\$0.00	\$384.01	\$3,187.40	\$246.40
06253204	García Martínez Andy Jair	\$3,067.78	\$0.00	\$0.00	\$0.00	\$0.00	\$153.39	\$200.25	\$186.00	\$0.00	\$0.00	\$3,607.42	-145.38	\$0.00	\$229.73	\$84.36	\$500.00	\$306.78	\$0.08	\$0.00	\$891.22	\$2,716.20	\$246.40
06253210	González Vera Mario Fabian	\$3,067.78	\$0.00	\$0.00	\$0.00	\$0.00	\$153.39	\$200.25	\$186.00	\$0.00	\$0.00	\$3,607.42	-145.38	\$0.00	\$229.73	\$84.36	\$0.00	\$306.78	-30.12	\$0.00	\$391.02	\$3,216.40	\$246.40
062532																							

TEPATITLAN DE MORELOS SUPERNUMERARIOS

Periodo 6 al 6 Quincenal del 16/03/2017 al 31/03/2017

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Fondo de ahorro Empresa	Gratificación para Despesa	Apoyo de Transporte	Descuento por pago erroneo	Compensación	*TOTAL "PERCEPCIONES"	Subs al Empleo acreditado	Subsidio al Empleo (pp)	I.S.R. antes de Subs al Empleo	I.S.R. (cp)	Préstamo empresa	Fondo de ahorro	Ajuste al neto	PENSIÓN ALIMENTICIA	*TOTAL "DEDUCCIONES"	*NETO*	Ent. y Mat. Patron
06250128	Luperco Jauregui Uriel Zahid	\$368.08	\$0.00	\$0.00	\$0.00	\$0.00	\$18.40	\$200.25	\$186.00	\$0.00	\$0.00	\$772.73	-\$200.83	-\$188.24	\$12.59	\$0.00	\$0.00	\$36.81	-\$0.04	\$0.00	-\$15.47	\$924.20	\$246.40
06252813	López Benítez Mariana Paulina	\$368.12	\$0.00	\$0.00	\$0.00	\$0.00	\$18.41	\$200.25	\$186.00	\$0.00	\$0.00	\$772.78	-\$200.83	-\$188.24	\$12.59	\$0.00	\$0.00	\$36.81	\$0.01	\$0.00	-\$15.42	\$924.20	\$246.40
06253273	Flores Velázquez Ernesto Geovanny	\$368.08	\$0.00	\$0.00	\$0.00	\$0.00	\$18.40	\$200.25	\$186.00	\$0.00	\$0.00	\$772.73	-\$200.83	-\$188.24	\$12.59	\$0.00	\$0.00	\$36.81	-\$0.04	\$0.00	-\$15.47	\$924.20	\$246.40
06253285	García Antequa Misael Salvador	\$368.08	\$0.00	\$0.00	\$0.00	\$0.00	\$18.40	\$200.25	\$186.00	\$0.00	\$0.00	\$772.73	-\$200.83	-\$188.24	\$12.59	\$0.00	\$0.00	\$36.81	-\$0.04	\$0.00	-\$15.47	\$924.20	\$246.40
06253286	De Leon Acosta Leslie Paola	\$368.08	\$0.00	\$0.00	\$0.00	\$0.00	\$18.40	\$200.25	\$186.00	\$0.00	\$0.00	\$772.73	-\$200.83	-\$188.24	\$12.59	\$0.00	\$0.00	\$36.81	-\$0.04	\$0.00	-\$15.47	\$924.20	\$246.40
06253519	Hernández Santa Daniel	\$368.10	\$0.00	\$0.00	\$0.00	\$0.00	\$18.41	\$200.25	\$186.00	\$0.00	\$0.00	\$772.76	-\$200.83	-\$188.24	\$12.59	\$0.00	\$0.00	\$36.81	-\$0.01	\$0.00	-\$15.44	\$924.20	\$246.40
Total Depto		\$2,208.54	\$0.00	\$0.00	\$0.00	\$0.00	\$110.42	\$1,201.50	\$1,116.00	\$0.00	\$0.00	\$4,636.46	-\$1,204.98	-\$1,129.44	\$75.54	\$0.00	\$0.00	\$220.86	-\$0.16	\$0.00	-\$998.74	\$5,545.20	\$1,478.40
Departamento 24 CASA DE LA CULTURA																							
06250140	Romero Pérez Juan Francisco	\$5,008.50	\$0.00	\$0.00	\$0.00	\$0.00	\$250.43	\$200.25	\$186.00	\$0.00	\$0.00	\$5,645.18	\$0.00	\$0.00	\$525.06	\$525.06	\$0.00	\$500.05	\$0.07	\$0.00	\$1,025.98	\$4,619.20	\$246.40
06252104	Aceves Muñoz Yonardo	\$9,375.00	\$0.00	\$0.00	\$0.00	\$0.00	\$468.75	\$200.25	\$186.00	\$0.00	\$0.00	\$10,230.00	\$0.00	\$0.00	\$1,455.24	\$1,455.24	\$0.00	\$937.50	-\$0.14	\$0.00	\$2,393.60	\$7,837.40	\$246.40
06252166	Valeztuella Camrona Hugo	\$4,514.47	\$0.00	\$0.00	\$0.00	\$0.00	\$245.72	\$200.25	\$186.00	\$0.00	\$0.00	\$5,546.44	\$0.00	\$0.00	\$508.21	\$508.21	\$0.00	\$491.45	-\$0.02	\$0.00	\$999.64	\$4,546.80	\$246.40
06252633	Cabrera González Julio César	\$1,980.51	\$0.00	\$0.00	\$0.00	\$0.00	\$99.03	\$200.25	\$186.00	\$0.00	\$0.00	\$2,465.79	-\$188.71	-\$72.93	\$115.78	\$0.00	\$700.00	\$198.05	\$0.07	\$0.00	\$825.19	\$1,640.60	\$246.40
06252721	Rodríguez Martín Emmanuel	\$3,347.85	\$0.00	\$0.00	\$0.00	\$0.00	\$167.39	\$200.25	\$186.00	\$0.00	\$0.00	\$3,901.49	-\$125.10	\$0.00	\$260.21	\$135.10	\$0.00	\$34.79	\$0.00	\$0.00	\$669.89	\$3,431.60	\$246.40
06252987	González Díaz Leticia	\$3,806.10	\$0.00	\$0.00	\$0.00	\$0.00	\$190.31	\$200.25	\$186.00	\$0.00	\$0.00	\$4,382.66	\$0.00	\$0.00	\$318.01	\$318.01	\$0.00	\$380.61	\$0.04	\$0.00	\$698.66	\$3,684.00	\$246.40
06253081	López Delgado Cynthia Angelica	\$3,298.66	\$0.00	\$0.00	\$507.49	\$126.87	\$190.31	\$200.25	\$186.00	\$0.00	\$0.00	\$4,509.58	\$0.00	\$0.00	\$318.01	\$318.01	\$0.00	\$380.62	-\$0.05	\$0.00	\$698.58	\$3,811.00	\$246.40
06253144	Hernández Hernández Roxana Ivone	\$3,465.00	\$0.00	\$0.00	\$0.00	\$0.00	\$173.25	\$200.25	\$186.00	\$0.00	\$0.00	\$4,024.50	-\$125.10	\$0.00	\$272.95	\$147.85	\$0.00	\$346.50	-\$0.05	\$0.00	\$494.30	\$3,530.20	\$246.40
06253262	Castellanos Gómez Edith	\$2,760.19	\$0.00	\$0.00	\$0.00	\$0.00	\$138.01	\$200.25	\$186.00	\$0.00	\$0.00	\$3,284.45	-\$145.38	\$0.00	\$196.27	\$50.89	\$0.00	\$276.02	\$0.14	\$0.00	\$327.05	\$2,957.40	\$246.40
06253271	Montiel Gutiérrez Emilio De Jesús	\$3,124.19	\$0.00	\$0.00	\$0.00	\$0.00	\$156.21	\$200.25	\$186.00	\$0.00	\$0.00	\$3,666.65	-\$125.10	\$0.00	\$235.87	\$110.77	\$0.00	\$312.42	\$0.06	\$0.00	\$423.25	\$3,243.40	\$246.40
06253278	López Mendoza Analí	\$3,347.35	\$0.00	\$0.00	\$0.00	\$0.00	\$167.37	\$200.25	\$186.00	\$0.00	\$0.00	\$3,900.97	-\$125.10	\$0.00	\$260.15	\$135.05	\$0.00	\$334.74	-\$0.02	\$0.00	\$469.77	\$3,431.20	\$246.40
Total Depto		\$44,427.82	\$0.00	\$0.00	\$507.49	\$126.87	\$2,246.78	\$2,202.75	\$2,046.00	\$0.00	\$0.00	\$51,557.71	-\$834.49	-\$72.93	\$4,465.76	\$3,704.19	\$700.00	\$4,493.55	\$0.10	\$0.00	\$8,824.91	\$42,732.80	\$2,710.40
Departamento 28 INSTITUTO DE LA JUVENTUD																							
06250114	Villaseñor García Tito Nazareth	\$4,874.94	\$0.00	\$0.00	\$0.00	\$0.00	\$243.75	\$200.25	\$186.00	\$0.00	\$0.00	\$5,504.94	\$0.00	\$0.00	\$501.13	\$501.13	\$0.00	\$487.49	-\$0.08	\$0.00	\$988.54	\$4,516.40	\$246.40
06252676	Hernández Sierra Rosario Guadalupe	\$5,346.57	\$0.00	\$0.00	\$0.00	\$0.00	\$267.33	\$200.25	\$186.00	\$0.00	\$0.00	\$6,000.15	\$0.00	\$0.00	\$594.76	\$594.76	\$0.00	\$534.66	-\$0.07	\$0.00	\$1,129.35	\$4,870.80	\$246.40
06252931	Núñez Ramírez María Elena	\$3,339.00	\$0.00	\$0.00	\$0.00	\$0.00	\$166.95	\$200.25	\$186.00	\$0.00	\$0.00	\$3,892.20	-\$125.10	\$0.00	\$259.24	\$134.14	\$0.00	\$333.90	-\$0.04	\$0.00	\$468.00	\$3,424.20	\$246.40
06252989	Vera Gómez Mayra Lizbeth	\$5,346.57	\$0.00	\$0.00	\$0.00	\$0.00	\$267.33	\$200.25	\$186.00	\$0.00	\$0.00	\$6,000.15	\$0.00	\$0.00	\$594.76	\$594.76	\$0.00	\$534.66	-\$0.07	\$0.00	\$1,129.35	\$4,870.80	\$246.40
06253201	Franco Giovanni Etlren	\$3,339.00	\$0.00	\$0.00	\$0.00	\$0.00	\$166.95	\$200.25	\$186.00	\$0.00	\$0.00	\$3,892.20	-\$125.10	\$0.00	\$259.24	\$134.14	\$0.00	\$333.90	-\$0.04	\$0.00	\$468.00	\$3,424.20	\$246.40
06253274	Franco Cortes Bernardo Daniel	\$3,339.00	\$0.00	\$0.00	\$0.00	\$0.00	\$166.95	\$200.25	\$186.00	\$0.00	\$0.00	\$3,892.20	-\$125.10	\$0.00	\$259.24	\$134.14	\$0.00	\$333.90	-\$0.04	\$0.00	\$468.00	\$3,424.20	\$246.40
06253298	Ortega Martínez Fausto Adrian	\$4,730.20	\$0.00	\$0.00	\$0.00	\$0.00	\$236.51	\$200.25	\$186.00	\$0.00	\$0.00	\$5,352.96	\$0.00	\$0.00	\$475.19	\$475.19	\$0.00	\$473.02	-\$0.05	\$0.00	\$948.16	\$4,404.20	\$246.40
06253464	Cedillo Rosales Cesar Javier	\$3,382.05	\$0.00	\$0.00	\$0.00	\$0.00	\$169.10	\$200.25	\$186.00	\$0.00	\$0.00	\$3,937.40	-\$125.10	\$0.00	\$263.93	\$138.83	\$0.00	\$338.21	-\$0.04	\$0.00	\$477.00	\$3,460.40	\$246.40
Total Depto		\$33,697.33	\$0.00	\$0.00	\$0.00	\$0.00	\$1,684.87	\$1,602.00	\$1,488.00	\$0.00	\$0.00	\$38,472.20	-\$500.40	\$0.00	\$3,207.49	\$2,707.09	\$0.00	\$3,369.74	-\$0.43	\$0.00	\$6,076.40	\$32,995.80	\$1,971.20
Departamento 29 CAPILLA DE GUADALUPE																							
02290011	X Mojca Josefina	\$1,840.62	\$0.00	\$0.00	\$0.00	\$0.00	\$92.03	\$200.25	\$186.00	\$0.00	\$0.00	\$2,318.90	-\$188.71	-\$81.88	\$106.83	\$0.00	\$0.00	\$184.06	\$0.12	\$0.00	\$102.30	\$2,216.60	\$246.40
02300011	Orozco Alvarado Miguel	\$2,215.74	\$0.00	\$0.00	\$0.00	\$0.00	\$110.79	\$200.25	\$186.00	\$0.00	\$0.00	\$2,712.78	-\$174.78	-\$37.75	\$137.03	\$0.00	\$0.00	\$221.57	-\$0.04	\$0.00	\$183.78	\$2,529.00	\$246.40
06243007	Hermosillo González Juan Alberto	\$4,908.33	\$0.00	\$0.00	\$0.00	\$0.00	\$245.42	\$200.25	\$186.00	\$0.00	\$0.00	\$5,540.00	\$0.00	\$0.00	\$507.11	\$507.11	\$0.00	\$490.83	-\$0.14	\$0.00	\$997.80	\$4,542.20	\$246.40
06251023	Escoto Ayala Gregorio	\$3,683.92	\$0.00	\$0.00	\$0.00	\$0.00	\$184.20	\$200.25	\$186.00	\$0.00	\$0.00	\$4,254.37	\$0.00	\$0.00	\$298.46	\$298.46	\$0.00	\$368.39	\$0.12	\$0.00	\$666.97	\$3,587.40	\$246.40
06251531	Orozco Martín Juan Luis	\$9,337.70	\$0.00	\$0.00	\$0.00	\$0.00	\$466.89	\$200.25	\$186.00	\$0.00	\$0.00	\$10,190.84	\$0.00	\$0.00	\$1,447.27	\$1,447.27	\$0.00	\$933.77	\$0.00	\$0.00	\$2,381.04	\$7,809.80	\$246.40
06252555	González González Santiago	\$3,820.26	\$0.00	\$0.00	\$0.00	\$0.00	\$191.01	\$200.25	\$186.00	\$0.00	\$0.00	\$4,397.52	\$0.00	\$0.00	\$320.27	\$320.27	\$0.00	\$302.07	\$0.02	\$0.00	\$702.32	\$3,695.20	\$246.40
06252982	Díaz Jiménez Armando	\$2,945.00	\$0.00	\$0.00	\$0.00	\$0.00	\$147.25	\$200.25	\$186.00	\$0.00	\$0.00	\$3,478.50	-\$145.38	\$0.00	\$216.38	\$71.00	\$0.00	\$294.50	\$0.00	\$0.00	\$365.50	\$3,113.00	\$246.40
06252998	Jimenez Navarro Nathaly	\$4,187.44	\$0.00	\$0.00	\$0.00	\$0.00	\$209.37	\$200.25	\$186.00	\$0.00	\$0.00	\$4,783.06	\$0.00	\$0.00	\$379.02	\$379.02	\$0.00	\$418.74	-\$0.10	\$0.00	\$797.66	\$3,985.40	\$246.40
06253000	Bustos Fonseca José Eduardo Arsenio	\$1,980.53	\$0.00	\$0.00	\$0.00	\$0.00	\$99.03	\$200.25	\$186.00	\$0.00	\$0.00	\$2,465.81	-\$188.71	-\$72.93	\$115.79	\$0.00	\$0.00	\$198.05	-\$0.11	\$0.00	\$125.01	\$2,340.80	\$246.40
06253025	González Orozco Adrian	\$3,524.10	\$0.00	\$0.00	\$0.00	\$0.00	\$179.71	\$200.25	\$186.00	\$0.00	\$0.00	\$4,100.06	-\$107.37	\$0.00	\$297.00	\$179.83	\$0.00	\$359.41	\$0.02	\$0.00	\$639.06	\$3,621.00	\$246.40
06253058	Navarro Gómez Alma Karina	\$4,908.33	\$0.00	\$0.00	\$0.00	\$0.00	\$245.42	\$200.25	\$186.00	\$0.00	\$0.00	\$5,540.00	\$0.00	\$0.00	\$507.11	\$507.11	\$0.00	\$490.83	\$0.06	\$0.00	\$998.00	\$4,542.00	\$246.40
06253100	Hernández Navarro Roberto	\$1,422.22	\$0.00	\$0.00	\$0.00	\$0.00	\$71.11	\$200.25	\$186.00	\$0.00	\$0.00	\$1,879.58	-\$200.63	-\$120.58	\$80.05	\$0.00	\$0.00	\$142.22	\$0.14	\$0.00	\$17.80	\$1,857.80	\$246.40
06253202	Vargas Orozco Ismael	\$3,868.20	\$0.00	\$0.00	\$0.00	\$0.00	\$193.41	\$200.25	\$186.00	\$0.00	\$0.00	\$4,447.86	\$0.00	\$0.00	\$32								

TEPATILTLAN DE MORELOS SUPERNUMERARIOS

Periodo 6 al 6 Quincenal del 16/03/2017 al 31/03/2017

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Fondo de ahorro Empresa	Gratificación para Despesa	Apoyo de Transporte	Descuento por pago erroneo	Compensación	*TOTAL "PERCEPCIONES"	Subs al Empleo acreditado	Subsidio al Empleo (pp)	I.S.R. antes de Subs al Empleo	I.S.R. (cp)	Préstamo empresa	Fondo de ahorro	Ajuste al neto	PENSION ALIMENTICIA	*TOTAL "DEDUCCIONES"	*NETO*	Ent. y Mat. Patron	
06252449	Marín Álvarez Marín	\$1,590.51	\$0.00	\$0.00	\$0.00	\$0.00	\$99.03	\$200.25	\$186.00	\$0.00	\$0.00	\$2,465.79	-198.71	-172.53	\$115.78	\$0.00	\$0.00	\$198.05	\$0.07	\$0.00	\$125.19	\$2,340.60	\$246.40	
06253032	Franco Gallegos Ma. De La Luz	\$3,681.25	\$0.00	\$0.00	\$0.00	\$0.00	\$184.06	\$200.25	\$186.00	\$0.00	\$0.00	\$4,251.56	\$0.00	\$0.00	\$298.03	\$298.03	\$0.00	\$368.13	\$0.00	\$0.00	\$666.16	\$3,585.40	\$246.40	
06253033	Gutiérrez Valdivia Manuel	\$3,681.25	\$0.00	\$0.00	\$0.00	\$0.00	\$184.06	\$200.25	\$186.00	\$0.00	\$0.00	\$4,251.56	\$0.00	\$0.00	\$298.03	\$298.03	\$0.00	\$368.13	\$0.00	\$0.00	\$666.16	\$3,585.40	\$246.40	
06253155	Gutiérrez Muñoz Maira Mariel	\$3,276.00	\$0.00	\$0.00	\$0.00	\$0.00	\$163.80	\$200.25	\$186.00	\$0.00	\$0.00	\$3,826.05	-125.10	\$0.00	\$252.39	\$127.29	\$0.00	\$368.13	-0.04	\$0.00	\$0.00	\$454.85	\$3,371.20	\$246.40
06253259	Ibarra Muñoz Jose Luis	\$2,367.60	\$0.00	\$2,525.44	\$0.00	\$0.00	\$244.65	\$200.25	\$186.00	\$0.00	\$0.00	\$5,523.94	\$0.00	\$0.00	\$504.37	\$504.37	\$0.00	\$489.30	\$0.07	\$0.00	\$993.74	\$4,530.20	\$246.40	
06253312	Tostado Flores Adolfo	\$2,294.14	\$0.00	\$0.00	\$0.00	\$0.00	\$114.71	\$200.25	\$186.00	\$0.00	\$0.00	\$2,795.10	-174.78	-29.22	\$145.56	\$0.00	\$0.00	\$229.41	\$0.11	\$0.00	\$200.30	\$2,594.80	\$246.40	
06253413	Gómez Gutiérrez Damaris	\$1,423.35	\$0.00	\$0.00	\$0.00	\$0.00	\$71.17	\$200.25	\$186.00	\$0.00	\$0.00	\$1,880.77	-200.63	-120.51	\$80.13	\$0.00	\$0.00	\$124.34	-0.06	\$0.00	\$21.77	\$1,859.00	\$246.40	
Total Depto		\$18,704.10	\$0.00	\$2,525.44	\$0.00	\$0.00	\$1,061.48	\$1,401.75	\$1,302.00	\$0.00	\$0.00	\$24,994.77	-689.22	-222.66	\$1,694.29	\$1,227.72	\$0.00	\$2,122.96	\$0.15	\$0.00	\$3,128.17	\$21,866.60	\$1,724.80	
Departamento 33 AGENCIA OJO DE AGUA DE LATILLAS																								
06252513	Losa Padilla Miguel	\$2,921.51	\$0.00	\$0.00	\$0.00	\$0.00	\$146.08	\$200.25	\$186.00	\$0.00	\$0.00	\$3,453.84	-145.38	\$0.00	\$213.82	\$68.44	\$0.00	\$292.15	\$0.05	\$0.00	\$360.64	\$3,093.20	\$246.40	
06253093	Sánchez Valencia Rafael	\$1,270.71	\$0.00	\$0.00	\$0.00	\$0.00	\$63.54	\$200.25	\$186.00	\$0.00	\$0.00	\$1,720.50	-200.74	-130.38	\$70.36	\$0.00	\$0.00	\$127.07	\$0.01	\$0.00	\$-3.30	\$1,723.80	\$246.40	
06253432	Pérez Sánchez Laura	\$1,269.90	\$0.00	\$0.00	\$0.00	\$0.00	\$63.50	\$200.25	\$186.00	\$0.00	\$0.00	\$1,719.65	-200.74	-130.43	\$70.31	\$0.00	\$0.00	\$126.99	\$0.09	\$0.00	\$-3.35	\$1,723.00	\$246.40	
Total Depto		\$5,462.12	\$0.00	\$0.00	\$0.00	\$0.00	\$273.12	\$600.75	\$558.00	\$0.00	\$0.00	\$6,893.99	-546.86	-280.81	\$354.49	\$68.44	\$0.00	\$546.21	\$0.15	\$0.00	\$353.99	\$6,540.00	\$739.20	
Departamento 34 FOMENTO DEPORTIVO																								
06250708	Picazo Franco Joaquín	\$4,047.53	\$0.00	\$0.00	\$0.00	\$0.00	\$202.38	\$200.25	\$186.00	\$0.00	\$0.00	\$4,636.16	\$0.00	\$0.00	\$356.63	\$356.63	\$0.00	\$404.75	-0.02	\$0.00	\$761.36	\$3,874.80	\$246.40	
06252640	Esparrza Barba Diana Carina	\$981.67	\$0.00	\$0.00	\$0.00	\$0.00	\$49.08	\$200.25	\$186.00	\$0.00	\$0.00	\$1,417.00	-200.74	-148.88	\$51.86	\$0.00	\$0.00	\$98.17	\$0.11	\$0.00	\$-50.60	\$1,467.60	\$246.40	
06252725	Vallín Díaz Edgar De Jesús	\$1,454.97	\$0.00	\$0.00	\$0.00	\$0.00	\$72.75	\$200.25	\$186.00	\$0.00	\$0.00	\$1,913.97	-200.63	-118.49	\$82.15	\$0.00	\$0.00	\$145.50	\$0.16	\$0.00	\$27.17	\$1,886.80	\$246.40	
06253010	Galván Valdés Juan Carlos	\$4,048.20	\$0.00	\$0.00	\$0.00	\$0.00	\$202.41	\$200.25	\$186.00	\$0.00	\$0.00	\$4,636.86	\$0.00	\$0.00	\$356.74	\$356.74	\$0.00	\$404.82	\$0.10	\$0.00	\$761.66	\$3,875.20	\$246.40	
06253064	Piñón Salinas David	\$4,047.75	\$0.00	\$0.00	\$0.00	\$0.00	\$202.39	\$200.25	\$186.00	\$0.00	\$0.00	\$4,636.39	\$0.00	\$0.00	\$356.67	\$356.67	\$0.00	\$404.78	-0.06	\$0.00	\$761.39	\$3,875.00	\$246.40	
06253216	Medina López Fabiola	\$4,047.75	\$0.00	\$0.00	\$0.00	\$0.00	\$202.39	\$200.25	\$186.00	\$0.00	\$0.00	\$4,636.39	\$0.00	\$0.00	\$356.67	\$356.67	\$0.00	\$404.78	-0.06	\$0.00	\$761.39	\$3,875.00	\$246.40	
06253256	Ruvalcaba Romero Iliana Margarita	\$3,201.35	\$0.00	\$0.00	\$0.00	\$0.00	\$160.07	\$200.25	\$186.00	\$0.00	\$0.00	\$3,747.67	-125.10	\$0.00	\$244.27	\$119.17	\$1,000.00	\$320.13	\$0.17	\$0.00	\$1,439.47	\$2,308.20	\$246.40	
06253557	Quilones Silva Juan Carlos	\$4,047.60	\$0.00	\$6,206.32	\$0.00	\$0.00	\$512.70	\$200.25	\$186.00	\$0.00	\$0.00	\$11,152.87	\$0.00	\$0.00	\$1,643.09	\$1,643.09	\$0.00	\$1,025.39	-0.01	\$0.00	\$2,668.47	\$8,484.40	\$246.40	
Total Depto		\$25,876.82	\$0.00	\$6,206.32	\$0.00	\$0.00	\$1,604.17	\$1,602.00	\$1,488.00	\$0.00	\$0.00	\$36,777.31	-526.47	-287.37	\$3,448.08	\$3,188.97	\$1,000.00	\$3,208.32	\$0.39	\$0.00	\$7,130.31	\$29,647.00	\$1,971.20	
Departamento 36 ECOLOGIA Y MEDIO AMBIENTE																								
05150054	Álvarez Hernández Luis	\$3,190.32	\$0.00	\$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	\$437.09	\$3,299.00	\$246.40	
06222164	Pérez Espinoza Raúl	\$2,807.39	\$0.00	\$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	\$336.81	\$2,997.20	\$246.40	
06250919	Arana Ruvalcaba Alejandro	\$4,048.70	\$0.00	\$0.00	\$0.00	\$0.00	\$202.44	\$200.25	\$186.00	\$0.00	\$0.00	\$4,637.39	\$0.00	\$0.00	\$356.82	\$356.82	\$0.00	\$404.87	-0.10	\$0.00	\$761.59	\$3,875.80	\$246.40	
06251124	Galindo Rodríguez Gustavo	\$2,807.43	\$0.00	\$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	\$336.85	\$2,997.20	\$246.40	
06251081	González Silva Francisco	\$1,963.39	\$0.00	\$0.00	\$0.00	\$0.00	\$98.17	\$200.25	\$186.00	\$0.00	\$0.00	\$2,447.81	-119.71	-71.05	\$119.49	\$0.00	\$0.00	\$196.54	\$0.10	\$0.00	\$122.41	\$2,325.40	\$246.40	
06251086	X Talayo Juana	\$2,760.84	\$0.00	\$0.00	\$0.00	\$0.00	\$138.06	\$200.25	\$186.00	\$0.00	\$0.00	\$3,286.34	-145.38	\$0.00	\$196.35	\$50.97	\$300.00	\$276.09	-0.02	\$0.00	\$627.04	\$2,668.20	\$246.40	
06252156	Leon Martínez Adelaida	\$2,479.99	\$0.00	\$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	\$1,000.00	\$248.00	-0.05	\$0.00	\$1,253.44	\$1,736.80	\$246.40	
06252601	Ponce Gutiérrez José Luis	\$2,807.39	\$0.00	\$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	\$336.81	\$2,997.20	\$246.40	
06252728	Pérez Pérez Miriam Lizbeth	\$2,807.28	\$0.00	\$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	-0.07	\$0.00	\$336.67	\$2,997.20	\$246.40	
06252744	Beccera Esquivias Aleida	\$1,684.46	\$0.00	\$0.00	\$1,122.97	\$280.74	\$140.37	\$200.25	\$186.00	\$0.00	\$0.00	\$3,614.79	-145.38	\$0.00	\$201.41	\$56.03	\$0.00	\$280.74	\$0.02	\$0.00	\$336.79	\$3,278.00	\$246.40	
06252774	García Orozco Orelia	\$2,807.43	\$0.00	\$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	\$336.85	\$2,997.20	\$246.40	
06252824	García Ramírez Salvador	\$3,190.32	\$0.00	\$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	\$437.09	\$3,299.00	\$246.40	
06252832	Solorio Márquez Francisco Javier	\$3,505.95	\$0.00	\$0.00	\$2,337.30	\$584.33	\$292.16	\$200.25	\$186.00	\$0.00	\$0.00	\$7,105.99	\$0.00	\$0.00	\$700.86	\$700.86	\$600.00	\$584.33	\$0.00	\$0.00	\$1,785.19	\$5,320.80	\$246.40	
06252933	Baez De La Torre Ivonne	\$2,807.60	\$0.00	\$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	\$600.00	\$280.76	\$0.02	\$0.00	\$368.83	\$2,497.40	\$246.40	
06252992	Pérez Llevano Roberto	\$5,843.25	\$0.00	\$0.00	\$0.00	\$0.00	\$292.16	\$200.25	\$186.00	\$0.00	\$0.00	\$6,621.66	\$0.00	\$0.00	\$700.86	\$1,000.00	\$584.33	\$0.07	\$0.00	\$2,285.26	\$4,236.40	\$246.40		
06253083	Gómez Velázquez Nayeli De Jesús	\$2,807.60	\$0.00	\$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	\$600.00	\$280.76	\$0.02	\$0.00	\$368.83	\$2,497.40	\$246.40	
06253123	Aguirre Acoves Agueda Teresita	\$5,843.25	\$0.00	\$0.00	\$0.00	\$0.00	\$292.16	\$200.25	\$186.00	\$0.00	\$0.00	\$6,621.66	\$0.00	\$0.00	\$700.86	\$1,000.00	\$584.33	-0.13	\$0.00	\$1,285.06	\$5,236.60	\$246.40		
06253177	Gutiérrez Hernández Mónica Margarita	\$2,807.60	\$0.00	\$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	\$336.83	\$2,997.40	\$246.40	
06253182	Esquivel Cadena Guillermo	\$3,190.32	\$0.00	\$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	\$436.89	\$3,299.20	\$246.	

TEPATITLAN DE MORELOS SUPERNUMERARIOS

Periodo 6 al 6 Quincenal del 16/03/2017 al 31/03/2017

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Fondo de ahorro Empresa	Gratificación para Despesa	Apoyo de Transporte	Descuento por pago erroneo	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	*TOTAL "DEDUCCIONES"	"NETO"	Ent. y Mat. Patron
Departamento 41 PROVEEDURIA																							
06252704	Gómez Marín Mario Alberto	\$4,278.26	\$0.00	\$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	\$822.02	\$4,056.40	\$246.40
06252085	Gómez Muñoz Erika Judith	\$3,743.14	\$0.00	\$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	\$307.93	\$0.00	\$374.31	\$0.11	\$0.00	\$682.35	\$3,634.20	\$246.40
06253187	Rivera Bravo María Elena	\$3,743.14	\$0.00	\$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	\$307.93	\$0.00	\$374.31	-\$0.09	\$0.00	\$682.15	\$3,634.40	\$246.40
06253257	Gómez Franco Rocio	\$3,743.14	\$0.00	\$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	\$307.93	\$0.00	\$374.31	\$0.11	\$0.00	\$682.35	\$3,634.20	\$246.40
Total Depto		\$15,507.68	\$0.00	\$0.00	\$0.00	\$0.00	\$775.39	\$801.00	\$744.00	\$0.00	\$0.00	\$17,828.07	\$0.00	\$0.00	\$1,318.00	\$1,318.00	\$0.00	\$1,550.76	\$0.11	\$0.00	\$2,868.87	\$14,959.20	\$985.60
Departamento 43 PROMOCION ECONOMICA																							
06253503	Vargas Rodriguez Jesus Osvaldo	\$1,968.75	\$0.00	\$0.00	\$0.00	\$0.00	\$98.44	\$200.25	\$186.00	\$0.00	\$0.00	\$2,453.44	-\$188.71	-\$73.68	\$115.03	\$0.00	\$0.00	\$196.88	\$0.04	\$0.00	\$123.24	\$2,330.20	\$246.40
Total Depto		\$1,968.75	\$0.00	\$0.00	\$0.00	\$0.00	\$98.44	\$200.25	\$186.00	\$0.00	\$0.00	\$2,453.44	-\$188.71	-\$73.68	\$115.03	\$0.00	\$0.00	\$196.88	\$0.04	\$0.00	\$123.24	\$2,330.20	\$246.40
Departamento 44 PROMO. ECONOMICA																							
06252912	Anaya Aceves José Miguel	\$7,428.61	\$0.00	\$0.00	\$0.00	\$0.00	\$371.43	\$200.25	\$186.00	\$0.00	\$0.00	\$8,186.29	\$0.00	\$0.00	\$1,039.49	\$1,039.49	\$0.00	\$742.86	-\$0.06	\$0.00	\$1,782.29	\$6,404.00	\$246.40
06252959	Aceves Franco Oscar Eduardo	\$4,780.28	\$0.00	\$0.00	\$0.00	\$0.00	\$239.01	\$200.25	\$186.00	\$0.00	\$0.00	\$5,405.54	\$0.00	\$0.00	\$484.17	\$484.17	\$0.00	\$478.03	-\$0.06	\$0.00	\$962.14	\$4,443.40	\$246.40
06252975	Pérez Gómez Erika Del Carmen	\$4,677.72	\$0.00	\$0.00	\$334.12	\$83.53	\$5,732.21	\$250.59	\$186.00	\$0.00	\$0.00	\$5,732.21	\$0.00	\$0.00	\$525.66	\$525.66	\$0.00	\$501.18	-\$0.03	\$0.00	\$1,026.81	\$4,705.40	\$246.40
06253178	Valencia Hernández Erika Elizabeth	\$3,150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$157.50	\$200.25	\$186.00	\$0.00	\$0.00	\$3,693.75	-\$125.10	\$0.00	\$238.68	\$113.58	\$0.00	\$315.00	-\$0.03	\$0.00	\$428.55	\$3,265.20	\$246.40
06253382	Rodríguez García Marcela	\$3,897.50	\$0.00	\$0.00	\$0.00	\$0.00	\$194.88	\$200.25	\$186.00	\$0.00	\$0.00	\$4,478.63	\$0.00	\$0.00	\$332.63	\$332.63	\$0.00	\$389.75	-\$0.15	\$0.00	\$722.23	\$3,756.40	\$246.40
Total Depto		\$23,934.11	\$0.00	\$0.00	\$334.12	\$83.53	\$1,213.41	\$1,001.25	\$930.00	\$0.00	\$0.00	\$27,496.42	-\$125.10	\$0.00	\$2,620.63	\$2,495.53	\$0.00	\$2,426.82	-\$0.33	\$0.00	\$4,922.02	\$22,574.40	\$1,232.00
Departamento 46 ALUMBRADO PUBLICO																							
06252561	Jaramila Reyes José	\$3,552.40	\$1,420.96	\$0.00	\$0.00	\$0.00	\$177.62	\$200.25	\$186.00	\$0.00	\$0.00	\$5,537.23	\$0.00	\$0.00	\$502.85	\$502.85	\$0.00	\$355.24	-\$0.06	\$0.00	\$858.03	\$4,679.20	\$246.40
06252785	Navarro González Christian Rodrigo	\$3,552.36	\$0.00	\$0.00	\$0.00	\$0.00	\$177.62	\$200.25	\$186.00	\$0.00	\$0.00	\$4,116.23	-\$107.37	\$0.00	\$282.46	\$175.08	\$0.00	\$355.24	-\$0.09	\$0.00	\$530.23	\$3,586.00	\$246.40
06252796	Acosta González Juan Carlos	\$3,552.41	\$118.41	\$0.00	\$0.00	\$0.00	\$177.62	\$200.25	\$186.00	\$0.00	\$0.00	\$4,234.69	-\$107.37	\$0.00	\$288.90	\$181.53	\$0.00	\$355.24	-\$0.08	\$0.00	\$536.69	\$3,698.00	\$246.40
06253280	Márquez Gutiérrez Alfonso	\$3,552.26	\$0.00	\$0.00	\$0.00	\$0.00	\$177.61	\$200.25	\$186.00	\$0.00	\$0.00	\$4,116.12	-\$107.37	\$0.00	\$282.45	\$175.07	\$0.00	\$355.23	\$0.02	\$0.00	\$530.32	\$3,585.80	\$246.40
Total Depto		\$14,209.43	\$1,539.37	\$0.00	\$0.00	\$0.00	\$710.47	\$801.00	\$744.00	\$0.00	\$0.00	\$18,004.27	-\$322.11	\$0.00	\$1,356.66	\$1,034.53	\$0.00	\$1,420.95	-\$0.21	\$0.00	\$2,455.27	\$15,549.00	\$985.60
Departamento 47 DELEGACION DE MEZCALA																							
06250033	Alvarez Renteria Ruben	\$1,187.75	\$0.00	\$0.00	\$0.00	\$0.00	\$59.39	\$200.25	\$186.00	\$0.00	\$0.00	\$1,633.39	-\$200.74	-\$135.69	\$65.05	\$0.00	\$0.00	\$118.78	-\$0.10	\$0.00	-\$11.01	\$1,650.40	\$246.40
06251893	Renteria Perez Jose De Jesus	\$2,085.98	\$0.00	\$0.00	\$0.00	\$0.00	\$104.30	\$200.25	\$186.00	\$0.00	\$0.00	\$2,576.53	-\$188.71	-\$65.80	\$122.91	\$0.00	\$0.00	\$208.60	-\$0.07	\$0.00	\$342.73	\$2,433.80	\$246.40
06252157	Reynoso Gonzalez José Emanuel	\$2,576.86	\$0.00	\$0.00	\$0.00	\$0.00	\$128.84	\$200.25	\$186.00	\$0.00	\$0.00	\$3,091.95	-\$160.30	\$0.00	\$176.32	\$163.03	\$0.00	\$257.69	-\$0.17	\$0.00	\$273.55	\$2,818.40	\$246.40
06252158	Camarena Ruan Urbalido	\$2,851.86	\$0.00	\$0.00	\$0.00	\$0.00	\$142.39	\$200.25	\$186.00	\$0.00	\$0.00	\$3,380.70	-\$145.38	\$0.00	\$206.24	\$0.00	\$0.00	\$295.19	\$0.04	\$0.00	\$346.10	\$3,034.60	\$246.40
06252169	Romero Velázquez Julio Cesar	\$3,693.27	\$0.00	\$0.00	\$0.00	\$0.00	\$179.46	\$200.25	\$186.00	\$0.00	\$0.00	\$4,154.98	-\$107.37	\$0.00	\$286.47	\$179.10	\$0.00	\$358.03	-\$0.26	\$0.00	\$637.98	\$3,517.00	\$246.40
06252673	Padilla Padilla Diego Humberto	\$2,851.52	\$0.00	\$0.00	\$0.00	\$0.00	\$142.60	\$200.25	\$186.00	\$0.00	\$0.00	\$3,380.77	-\$125.10	\$0.00	\$206.25	\$60.87	\$0.00	\$315.00	\$0.11	\$0.00	\$346.17	\$3,034.60	\$246.40
06253412	Huerta Gutiérrez María Nayeli	\$2,170.95	\$0.00	\$0.00	\$0.00	\$0.00	\$108.55	\$200.25	\$186.00	\$0.00	\$0.00	\$2,665.75	-\$188.71	-\$56.55	\$132.16	\$0.00	\$0.00	\$217.09	\$0.01	\$0.00	\$160.55	\$2,505.20	\$246.40
Total Depto		\$17,314.59	\$0.00	\$0.00	\$0.00	\$0.00	\$865.73	\$1,401.75	\$1,302.00	\$0.00	\$0.00	\$20,884.07	-\$1,136.59	-\$258.04	\$1,195.40	\$316.87	\$0.00	\$1,731.47	-\$0.23	\$0.00	\$1,790.07	\$19,094.00	\$1,724.80
Departamento 48 OFICIALIA MAYOR DE PADRON Y LICENCIAS																							
06251188	Campos Arambula Norberto	\$2,495.90	\$0.00	\$0.00	\$0.00	\$0.00	\$124.80	\$200.25	\$186.00	\$0.00	\$0.00	\$3,006.95	-\$160.30	\$0.00	\$167.51	\$7.22	\$0.00	\$249.59	-\$0.06	\$0.00	\$256.75	\$2,750.20	\$246.40
06252093	De La Torre De Loza Gustavo	\$6,499.20	\$0.00	\$0.00	\$0.00	\$0.00	\$324.96	\$200.25	\$186.00	\$0.00	\$0.00	\$7,210.41	\$0.00	\$0.00	\$840.97	\$840.97	\$0.00	\$649.92	-\$0.08	\$0.00	\$1,490.81	\$5,719.60	\$246.40
06252641	Franco Rodriguez Juan Francisco	\$2,495.89	\$0.00	\$0.00	\$0.00	\$0.00	\$124.79	\$200.25	\$186.00	\$0.00	\$0.00	\$3,006.93	-\$160.30	\$0.00	\$167.51	\$7.22	\$0.00	\$249.59	\$0.12	\$0.00	\$256.93	\$2,750.00	\$246.40
06252929	Lomeli Muñoz Edith Guadalupe	\$4,295.62	\$0.00	\$0.00	\$0.00	\$0.00	\$214.78	\$200.25	\$186.00	\$0.00	\$0.00	\$4,896.65	\$0.00	\$0.00	\$397.32	\$397.32	\$0.00	\$429.56	-\$0.03	\$0.00	\$826.85	\$4,069.80	\$246.40
06252930	Romero González Silvia Genoveva	\$4,230.61	\$0.00	\$0.00	\$0.00	\$0.00	\$214.53	\$200.25	\$186.00	\$0.00	\$0.00	\$4,891.39	\$0.00	\$0.00	\$396.42	\$396.42	\$0.00	\$429.06	\$0.11	\$0.00	\$825.59	\$4,065.80	\$246.40
06252939	González Martin Israel	\$6,094.15	\$0.00	\$0.00	\$0.00	\$0.00	\$304.71	\$200.25	\$186.00	\$0.00	\$0.00	\$6,785.11	\$0.00	\$0.00	\$754.45	\$754.45	\$1,000.00	\$699.41	\$0.05	\$0.00	\$2,363.91	\$4,421.20	\$246.40
06253099	Villanueva Preciado Juan Carlos	\$4,290.61	\$0.00	\$0.00	\$0.00	\$0.00	\$214.53	\$200.25	\$186.00	\$0.00	\$0.00	\$4,891.39	\$0.00	\$0.00	\$396.42	\$396.42	\$0.00	\$429.06	-\$0.09	\$0.00	\$825.39	\$4,066.00	\$246.40
06253395	López De La Cruz Trinidad	\$2,495.90	\$0.00	\$0.00	\$0.00	\$0.00	\$124.80	\$200.25	\$186.00	\$0.00	\$0.00	\$3,006.95	-\$160.30	\$0.00	\$167.51	\$7.22	\$0.00	\$249.59	\$0.14	\$0.00	\$256.95	\$2,750.00	\$246.40
Total Depto		\$32,957.88	\$0.00	\$0.00	\$0.00	\$0.00	\$1,647.90	\$1,602.00	\$1,488.00	\$0.00	\$0.00	\$37,695.78	-\$480.90	\$0.00	\$3,288.11	\$2,807.24	\$1,000.00	\$3,295.78	\$0.16	\$0.00	\$7,103.18	\$30,592.60	\$1,971.20
Departamento 51 TURISMO																							
06233310	Vargas Gutiérrez José De Jesús	\$4,835.41	\$0.00	\$0.00	\$0.00	\$0.00	\$241.77	\$200.25	\$186.00	\$0.00	\$0.00	\$5,463.43	\$0.00	\$0.00	\$494.05	\$494.05	\$0.00	\$483.54	\$0.04	\$0.00	\$977.63	\$4,485.80	\$246.40
06252994	Franco González Johnatan	\$4,835.37	\$0.00	\$0.00	\$0.00	\$0.00	\$241.77	\$200.25	\$186.00	\$0.00	\$0.00	\$5,463.39	\$0.00	\$0.00	\$494.04	\$494.04	\$0.00	\$483.54	\$0.01	\$0.00	\$977.59	\$4,485.80	\$246.40
Total Depto		\$9,670.78	\$0.00	\$0.00	\$0.00	\$0.00	\$483.54	\$400.50	\$372.00	\$0.00	\$0.00	\$10,926.82	\$0.00	\$0.00	\$988.09	\$988.09	\$0.00	\$967.08	\$0.05	\$0.00	\$1,955.22	\$8,971.60	\$492.80
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	\$0.00	\$10,194.20	\$0.00	\$0.00	\$1,447.95	\$1,447.95	\$0.00	\$934.09	-\$				

TEPATILTLAN DE MORELOS SUPERNUMERARIOS

Periodo 6 al 6 Quincenal del 16/03/2017 al 31/03/2017

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Fondo de ahorro Empresa	Gratificación para Despesa	Apoyo de Transporte	Descuento por pago erroneo	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	*TOTAL *DEDUCCIONES*	*NETO*	Ent. y Mat. Patron
06253457	Marín Reynoso Edgar Linet	\$3,340.95	\$0.00	\$0.00	\$0.00	\$0.00	\$467.05	\$200.25	\$186.00	\$0.00	\$0.00	\$10,194.25	\$0.00	\$0.00	\$1,447.96	\$1,447.96	\$0.00	\$934.10	-\$0.01	\$0.00	\$2,382.05	\$7,812.20	\$246.40
06253517	Ponce Pérez Julisa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$887.21	\$400.00	\$46.60	\$0.00	-\$160.83	-\$200.83	-\$160.75	\$408.08	\$0.00	\$0.00	\$0.00	-\$0.04	\$0.00	\$1,048.00	-\$246.40	\$246.40
06291403	Pérez Martínez María De Lourdes	\$3,987.74	\$0.00	\$0.00	\$0.00	\$0.00	\$199.39	\$200.25	\$186.00	\$343.50	\$0.00	\$4,916.88	\$0.00	\$0.00	\$347.07	\$347.07	\$0.00	\$398.77	\$0.04	\$0.00	\$745.88	\$4,171.00	\$246.40
Total Depto		\$214,227.28	\$7,472.62	\$0.00	\$1,699.98	\$425.00	\$10,610.30	\$6,594.60	\$6,138.00	\$2,748.00	\$0.00	\$249,915.78	-\$346.21	-\$160.75	\$30,287.13	\$30,101.67	\$9,250.00	\$21,220.55	-\$0.09	\$0.00	\$60,411.38	\$189,504.40	\$8,377.60
Departamento 54 INSTITUTO DE LA MUJER																							
06252896	Valencia Hernández Laura Alejandra	\$4,875.27	\$0.00	\$0.00	\$0.00	\$0.00	\$243.76	\$200.25	\$186.00	\$0.00	\$0.00	\$5,505.28	\$0.00	\$0.00	\$501.19	\$501.19	\$0.00	\$487.53	-\$0.04	\$0.00	\$988.68	\$4,516.60	\$246.40
06253145	Medina Ros Selenne Susana	\$4,875.10	\$0.00	\$0.00	\$0.00	\$0.00	\$243.76	\$200.25	\$186.00	\$0.00	\$0.00	\$5,505.11	\$0.00	\$0.00	\$501.16	\$501.16	\$0.00	\$487.51	-\$0.16	\$0.00	\$988.51	\$4,516.60	\$246.40
06253151	Medina Flores Guadalupe Marisol	\$4,875.10	\$0.00	\$0.00	\$0.00	\$0.00	\$243.76	\$200.25	\$186.00	\$0.00	\$0.00	\$5,505.11	\$0.00	\$0.00	\$501.16	\$501.16	\$0.00	\$487.51	\$0.04	\$0.00	\$988.71	\$4,516.40	\$246.40
Total Depto		\$14,625.47	\$0.00	\$0.00	\$0.00	\$0.00	\$731.28	\$600.75	\$558.00	\$0.00	\$0.00	\$16,515.50	\$0.00	\$0.00	\$1,503.51	\$1,503.51	\$0.00	\$1,462.55	-\$0.16	\$0.00	\$2,965.90	\$13,549.60	\$739.20
Departamento 55 COORDINACION DE INTENDENCIA																							
06251800	Salcedo Romo Ana Isabel	\$2,851.70	\$0.00	\$0.00	\$0.00	\$0.00	\$142.59	\$200.25	\$186.00	\$0.00	\$0.00	\$3,380.54	-\$145.38	\$0.00	\$206.23	\$60.85	\$0.00	\$295.17	\$0.12	\$0.00	\$346.14	\$3,034.40	\$246.40
06252105	Escoto González María De Jesús	\$1,890.00	\$0.00	\$0.00	\$0.00	\$0.00	\$94.50	\$200.25	\$186.00	\$0.00	\$0.00	\$2,370.75	-\$188.71	-\$78.72	\$109.99	\$0.00	\$0.00	\$189.00	-\$0.13	\$0.00	\$110.15	\$2,260.60	\$246.40
06252112	Rizo Marizal María Esther	\$1,890.00	\$0.00	\$0.00	\$0.00	\$0.00	\$94.50	\$200.25	\$186.00	\$0.00	\$0.00	\$2,370.75	-\$188.71	-\$78.72	\$109.99	\$0.00	\$0.00	\$189.00	\$0.07	\$0.00	\$110.35	\$2,260.60	\$246.40
06252114	Díaz Rodríguez Amparo	\$1,890.00	\$0.00	\$0.00	\$0.00	\$0.00	\$94.50	\$200.25	\$186.00	\$0.00	\$0.00	\$2,370.75	-\$188.71	-\$78.72	\$109.99	\$0.00	\$0.00	\$189.00	\$0.07	\$0.00	\$110.35	\$2,260.60	\$246.40
06252115	Mendoza González José De Jesús	\$1,890.00	\$0.00	\$0.00	\$0.00	\$0.00	\$94.50	\$200.25	\$186.00	\$0.00	\$0.00	\$2,370.75	-\$188.71	-\$78.72	\$109.99	\$0.00	\$0.00	\$189.00	-\$0.13	\$0.00	\$110.15	\$2,260.60	\$246.40
06252456	González Ariaga María Del Carmen	\$2,851.68	\$0.00	\$0.00	\$0.00	\$0.00	\$142.58	\$200.25	\$186.00	\$0.00	\$0.00	\$3,380.51	-\$145.38	\$0.00	\$206.22	\$60.85	\$0.00	\$295.17	-\$0.11	\$0.00	\$345.91	\$3,034.60	\$246.40
06252466	Gómez González María Carolina	\$2,851.92	\$0.00	\$0.00	\$0.00	\$0.00	\$142.60	\$200.25	\$186.00	\$0.00	\$0.00	\$3,380.77	-\$145.38	\$0.00	\$206.25	\$60.87	\$0.00	\$295.19	-\$0.09	\$0.00	\$345.97	\$3,034.80	\$246.40
06252467	Martínez González Liliana Jocelyn	\$2,851.92	\$0.00	\$0.00	\$0.00	\$0.00	\$142.60	\$200.25	\$186.00	\$0.00	\$0.00	\$3,380.77	-\$145.38	\$0.00	\$206.25	\$60.87	\$0.00	\$295.19	\$0.11	\$0.00	\$346.17	\$3,034.60	\$246.40
06252562	González Rodríguez Ana Lilia	\$2,851.84	\$0.00	\$0.00	\$0.00	\$0.00	\$142.59	\$200.25	\$186.00	\$0.00	\$0.00	\$3,380.68	-\$145.38	\$0.00	\$206.24	\$60.86	\$1,000.00	\$295.18	-\$0.16	\$0.00	\$1,345.88	\$2,034.80	\$246.40
06252586	González Ariaga Margarita	\$2,851.86	\$0.00	\$0.00	\$0.00	\$0.00	\$142.59	\$200.25	\$186.00	\$0.00	\$0.00	\$3,380.70	-\$145.38	\$0.00	\$206.24	\$60.87	\$0.00	\$295.19	\$0.04	\$0.00	\$1,246.10	\$2,034.60	\$246.40
06252630	Guzmán González María Del Carmen	\$2,851.56	\$0.00	\$0.00	\$0.00	\$0.00	\$142.58	\$200.25	\$186.00	\$0.00	\$0.00	\$3,380.39	-\$145.38	\$0.00	\$206.21	\$60.83	\$0.00	\$295.16	\$0.00	\$0.00	\$345.99	\$3,034.40	\$246.40
06252727	Orozco Muñoz M. Hermelinda	\$1,890.00	\$0.00	\$0.00	\$0.00	\$0.00	\$94.50	\$200.25	\$186.00	\$0.00	\$0.00	\$2,370.75	-\$188.71	-\$78.72	\$109.99	\$0.00	\$0.00	\$189.00	-\$0.13	\$0.00	\$110.15	\$2,260.60	\$246.40
06252974	Velázquez De La Torre Josefina	\$2,851.84	\$0.00	\$0.00	\$0.00	\$0.00	\$142.59	\$200.25	\$186.00	\$0.00	\$0.00	\$3,380.68	-\$145.38	\$0.00	\$206.24	\$60.86	\$0.00	\$295.18	\$0.04	\$0.00	\$346.08	\$3,034.60	\$246.40
06252979	Gómez De Luna Paula	\$2,851.84	\$0.00	\$0.00	\$0.00	\$0.00	\$142.59	\$200.25	\$186.00	\$0.00	\$0.00	\$3,380.68	-\$145.38	\$0.00	\$206.24	\$60.86	\$0.00	\$295.18	\$0.04	\$0.00	\$346.08	\$3,034.60	\$246.40
06252988	Padilla Hernández María De Los Angeles	\$2,851.84	\$0.00	\$0.00	\$0.00	\$0.00	\$142.59	\$200.25	\$186.00	\$0.00	\$0.00	\$3,380.68	-\$145.38	\$0.00	\$206.24	\$60.86	\$1,000.00	\$295.18	-\$0.16	\$0.00	\$1,345.88	\$2,034.80	\$246.40
06252991	Avelar Velázquez Carmen Josefina	\$2,851.84	\$0.00	\$0.00	\$0.00	\$0.00	\$142.59	\$200.25	\$186.00	\$0.00	\$0.00	\$3,380.68	-\$145.38	\$0.00	\$206.24	\$60.86	\$0.00	\$295.18	-\$0.16	\$0.00	\$345.88	\$3,034.80	\$246.40
06253009	Vera Rivera Laura	\$2,851.84	\$0.00	\$0.00	\$0.00	\$0.00	\$142.59	\$200.25	\$186.00	\$0.00	\$0.00	\$3,380.68	-\$145.38	\$0.00	\$206.24	\$60.86	\$0.00	\$295.18	-\$0.16	\$0.00	\$345.88	\$3,034.80	\$246.40
06253120	Galindo Dillón María Esther	\$2,851.70	\$0.00	\$0.00	\$0.00	\$0.00	\$142.59	\$200.25	\$186.00	\$0.00	\$0.00	\$3,380.54	-\$145.38	\$0.00	\$206.23	\$60.85	\$0.00	\$295.17	\$0.12	\$0.00	\$346.14	\$3,034.40	\$246.40
06253121	X Reynoso María Soledad	\$2,851.70	\$0.00	\$0.00	\$0.00	\$0.00	\$142.59	\$200.25	\$186.00	\$0.00	\$0.00	\$3,380.54	-\$145.38	\$0.00	\$206.23	\$60.85	\$500.00	\$295.17	\$0.12	\$0.00	\$846.14	\$2,534.40	\$246.40
06253139	Tinajero García Carmen Lorena	\$2,851.70	\$0.00	\$0.00	\$0.00	\$0.00	\$142.59	\$200.25	\$186.00	\$0.00	\$0.00	\$3,380.54	-\$145.38	\$0.00	\$206.23	\$60.85	\$0.00	\$295.17	-\$0.08	\$0.00	\$345.94	\$3,034.60	\$246.40
06253185	Beccera González Silvia	\$2,851.70	\$0.00	\$0.00	\$0.00	\$0.00	\$142.59	\$200.25	\$186.00	\$0.00	\$0.00	\$3,380.54	-\$145.38	\$0.00	\$206.23	\$60.85	\$0.00	\$295.17	\$0.12	\$0.00	\$346.14	\$3,034.40	\$246.40
06253261	Hernández Flores Mayra Yessenia	\$1,890.00	\$0.00	\$0.00	\$0.00	\$0.00	\$94.50	\$200.25	\$186.00	\$0.00	\$0.00	\$2,370.75	-\$188.71	-\$78.72	\$109.99	\$0.00	\$0.00	\$189.00	\$0.07	\$0.00	\$110.35	\$2,260.60	\$246.40
06253263	Martínez Iñiguez María Del Carmen	\$2,851.70	\$0.00	\$0.00	\$0.00	\$0.00	\$142.59	\$200.25	\$186.00	\$0.00	\$0.00	\$3,380.54	-\$145.38	\$0.00	\$206.23	\$60.85	\$500.00	\$295.17	-\$0.08	\$0.00	\$845.94	\$2,534.60	\$246.40
06253304	Vera Pérez María Guadalupe	\$2,851.85	\$0.00	\$0.00	\$0.00	\$0.00	\$142.59	\$200.25	\$186.00	\$0.00	\$0.00	\$3,380.69	-\$145.38	\$0.00	\$206.24	\$60.86	\$0.00	\$295.19	\$0.04	\$0.00	\$346.09	\$3,034.60	\$246.40
06253371	Ayala Jiménez Ma. Del Carmen	\$2,851.70	\$0.00	\$0.00	\$0.00	\$0.00	\$142.59	\$200.25	\$186.00	\$0.00	\$0.00	\$3,380.54	-\$145.38	\$0.00	\$206.23	\$60.85	\$0.00	\$295.17	\$0.12	\$0.00	\$346.14	\$3,034.40	\$246.40
06253397	Espinosa Aréaga Laura	\$2,851.70	\$0.00	\$0.00	\$0.00	\$0.00	\$142.59	\$200.25	\$186.00	\$0.00	\$0.00	\$3,380.54	-\$145.38	\$0.00	\$206.23	\$60.85	\$0.00	\$295.17	\$0.12	\$0.00	\$346.14	\$3,034.40	\$246.40
06253442	Padilla Hernández Elizabeth	\$2,851.65	\$0.00	\$0.00	\$0.00	\$0.00	\$142.58	\$200.25	\$186.00	\$0.00	\$0.00	\$3,380.48	-\$145.38	\$0.00	\$206.22	\$60.84	\$0.00	\$295.17	-\$0.13	\$0.00	\$345.88	\$3,034.60	\$246.40
06253526	Lozano Espinoza Georgina	\$2,851.65	\$0.00	\$0.00	\$0.00	\$0.00	\$142.58	\$200.25	\$186.00	\$0.00	\$0.00	\$3,380.48	-\$145.38	\$0.00	\$206.22	\$60.84	\$0.00	\$295.17	\$0.07	\$0.00	\$346.08	\$3,034.40	\$246.40
Total Depto		\$74,078.73	\$0.00	\$0.00	\$0.00	\$0.00	\$3,703.96	\$5,607.00	\$5,208.00	\$0.00	\$0.00	\$88,597.69	-\$4,330.62	-\$472.32	\$5,197.07	\$1,338.79	\$4,000.00	\$7,407.87	-\$0.25	\$0.00	\$12,274.09	\$76,323.60	\$6,899.20
Departamento 57 DELEGACION DE TECOMATLAN																							
06253029	García Álvarez Jorge Antonio	\$2,558.17	\$0.00	\$0.00	\$0.00	\$0.00	\$127.91	\$200.25	\$186.00	\$0.00	\$0.00	\$3,072.33	-\$160.30	\$0.00	\$174.29	\$13.99	\$0.00	\$255.82	\$0.12	\$0.00	\$269.93	\$2,802.40	\$246.40
06253077	Álvarez Reynoso José Abel	\$1,980.56	\$0.00	\$0.00	\$0.00	\$0.00	\$99.03	\$200.25	\$186.00	\$0.00	\$0.00	\$2,465.84	-\$188.71	-\$72.93	\$115.79	\$0.00	\$0.00	\$198.06	-\$0.09	\$0.00	\$125.04	\$2,340.80	\$246.40
Total Depto		\$4,538.73	\$0.00	\$0.00	\$0.00	\$0.00	\$226.94	\$400.50	\$372.00	\$0.00	\$0.00	\$5,538.17	-\$349.01	-\$72.93	\$290.08	\$13.99	\$0.00	\$453.88	\$0.03	\$0.00	\$394.97	\$5,143.20	\$492.80

TEPATITLAN DE MORELOS SUPERNUMERARIOS

Periodo 6 al 6 Quincenal del 16/03/2017 al 31/03/2017

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Fondo de ahorro Empresa	Gratificación para Despesa	Apoyo de Transporte	Descuento por pago erroneo	Compensación	*TOTAL "PERCEPCIONES"	Subs al Empleo acreditado	Subsidio al Empleo (ep)	I.S.R. antes de Subs al Empleo	I.S.R. (ep)	Préstamo empresa	Fondo de ahorro	Ajuste al neto	PENSION ALIMENTICIA	*TOTAL "DEDUCCIONES"	*NETO*	Ent. y Mat. Patron
Total Depto																							
		\$43,768.01	\$0.00	\$0.00	\$0.00	\$0.00	\$2,188.42	\$2,403.00	\$2,232.00	\$0.00	\$0.00	\$50,591.43	-\$688.85	-\$76.80	\$3,697.22	\$3,085.17	\$2,000.00	\$4,376.82	-\$0.36	\$0.00	\$9,384.83	\$41,206.60	\$2,956.80
Departamento 79 DESARROLLO HUMANO Y SOCIAL																							
06250803	De Alba Torres Ramón	\$4,199.89	\$1,679.96	\$0.00	\$0.00	\$0.00	\$209.99	\$200.25	\$186.00	\$0.00	\$0.00	\$6,476.09	\$0.00	\$0.00	\$686.24	\$686.24	\$0.00	\$419.99	\$0.06	\$0.00	\$1,106.29	\$5,369.80	\$2,46.40
06253007	Aguirre Medina Ahuiz Isaac	\$3,465.00	\$0.00	\$0.00	\$0.00	\$0.00	\$173.25	\$200.25	\$186.00	\$0.00	\$0.00	\$4,024.50	-\$125.10	\$0.00	\$272.95	\$147.85	\$0.00	\$346.50	\$0.15	\$0.00	\$494.50	\$3,530.00	\$2,46.40
06253020	Vázquez Torres Marco Fabian	\$3,844.69	\$0.00	\$0.00	\$0.00	\$0.00	\$192.23	\$200.25	\$186.00	\$0.00	\$0.00	\$4,423.17	\$0.00	\$0.00	\$324.18	\$324.18	\$500.00	\$384.47	-\$0.08	\$0.00	\$1,208.57	\$3,214.60	\$2,46.40
06253037	Martín Ruiz Nestor Guadalupe	\$3,465.00	\$1,212.75	\$0.00	\$0.00	\$0.00	\$173.25	\$200.25	\$186.00	\$0.00	\$0.00	\$5,237.25	\$0.00	\$0.00	\$450.27	\$450.27	\$750.00	\$346.50	\$0.08	\$0.00	\$1,546.85	\$3,690.40	\$2,46.40
06253118	Jiménez González Juana	\$3,465.00	\$0.00	\$0.00	\$0.00	\$0.00	\$173.25	\$200.25	\$186.00	\$0.00	\$0.00	\$4,024.50	-\$125.10	\$0.00	\$272.95	\$147.85	\$500.00	\$346.50	-\$0.05	\$0.00	\$994.30	\$3,030.20	\$2,46.40
06253119	Sánchez Velázquez Ana Karen Guadalupe	\$3,399.95	\$1,329.98	\$0.00	\$0.00	\$0.00	\$199.50	\$200.25	\$186.00	\$0.00	\$0.00	\$5,905.68	\$0.00	\$0.00	\$567.77	\$567.77	\$0.00	\$399.00	-\$0.09	\$0.00	\$966.68	\$4,939.00	\$2,46.40
06253260	Beerra Ruiz Rosalba	\$3,465.00	\$0.00	\$0.00	\$0.00	\$0.00	\$173.25	\$200.25	\$186.00	\$0.00	\$0.00	\$4,024.50	-\$125.10	\$0.00	\$272.95	\$147.85	\$2,000.00	\$346.50	-\$0.05	\$0.00	\$2,494.30	\$1,530.20	\$2,46.40
06253281	Luna Ponce Carlos	\$3,465.00	\$1,097.25	\$0.00	\$0.00	\$0.00	\$173.25	\$200.25	\$186.00	\$0.00	\$0.00	\$5,121.75	\$0.00	\$0.00	\$429.57	\$429.57	\$0.00	\$346.50	-\$0.12	\$0.00	\$775.95	\$4,345.80	\$2,46.40
06253437	Ramírez Rodríguez Israel	\$3,990.00	\$0.00	\$0.00	\$0.00	\$0.00	\$199.50	\$200.25	\$186.00	\$0.00	\$0.00	\$4,575.75	\$0.00	\$0.00	\$347.43	\$347.43	\$0.00	\$399.00	\$0.12	\$0.00	\$746.55	\$3,829.20	\$2,46.40
06253469	Vargas Gomez Susana Carely	\$3,990.00	\$0.00	\$0.00	\$0.00	\$0.00	\$199.50	\$200.25	\$186.00	\$0.00	\$0.00	\$4,575.75	\$0.00	\$0.00	\$347.43	\$347.43	\$0.00	\$399.00	-\$0.08	\$0.00	\$746.35	\$3,829.40	\$2,46.40
Total Depto																							
		\$37,339.53	\$5,319.94	\$0.00	\$0.00	\$0.00	\$1,866.97	\$2,002.50	\$1,860.00	\$0.00	\$0.00	\$48,388.94	-\$375.30	\$0.00	\$3,971.74	\$3,596.44	\$3,750.00	\$3,733.96	-\$0.06	\$0.00	\$11,080.34	\$37,308.60	\$2,464.00
Departamento 82 JEFATURA DE IMPLAN																							
06252568	Castellanos Loza Josué	\$4,499.30	\$0.00	\$0.00	\$2,249.65	\$562.41	\$337.45	\$200.25	\$186.00	\$0.00	\$0.00	\$8,035.06	\$0.00	\$0.00	\$894.31	\$894.31	\$0.00	\$674.90	\$0.05	\$0.00	\$1,569.26	\$6,465.80	\$2,46.40
06253277	Alcala Franco Ingrid Mariéne	\$4,469.85	\$0.00	\$0.00	\$0.00	\$0.00	\$223.49	\$200.25	\$186.00	\$0.00	\$0.00	\$5,079.59	\$0.00	\$0.00	\$428.54	\$428.54	\$0.00	\$446.99	-\$0.14	\$0.00	\$875.39	\$4,204.20	\$2,46.40
Total Depto																							
		\$8,969.15	\$0.00	\$0.00	\$2,249.65	\$562.41	\$560.94	\$400.50	\$372.00	\$0.00	\$0.00	\$13,114.65	\$0.00	\$0.00	\$1,322.85	\$1,322.85	\$0.00	\$1,121.89	-\$0.09	\$0.00	\$2,444.65	\$10,670.00	\$492.80
Departamento 89 CERRAJERIA																							
06250719	Gómez Topiada Aldo	\$2,850.75	\$0.00	\$0.00	\$0.00	\$0.00	\$142.54	\$200.25	\$186.00	\$0.00	\$0.00	\$3,379.54	-\$145.38	\$0.00	\$206.12	\$60.75	\$300.00	\$285.07	-\$0.08	\$0.00	\$645.74	\$2,733.80	\$2,46.40
06252823	Vivanco Cedillo Rosalio	\$2,850.75	\$0.00	\$0.00	\$0.00	\$0.00	\$142.54	\$200.25	\$186.00	\$0.00	\$0.00	\$3,379.54	-\$145.38	\$0.00	\$206.12	\$60.75	\$0.00	\$285.07	-\$0.08	\$0.00	\$335.74	\$3,033.80	\$2,46.40
06253213	Iñiguez Preciado Efraín	\$4,095.00	\$0.00	\$0.00	\$0.00	\$0.00	\$204.75	\$200.25	\$186.00	\$0.00	\$0.00	\$4,686.00	\$0.00	\$0.00	\$364.23	\$364.23	\$0.00	\$409.50	\$0.07	\$0.00	\$773.80	\$3,912.20	\$2,46.40
06253214	Lomelí González Joel	\$2,850.75	\$0.00	\$0.00	\$0.00	\$0.00	\$142.54	\$200.25	\$186.00	\$0.00	\$0.00	\$3,379.54	-\$145.38	\$0.00	\$206.12	\$60.75	\$0.00	\$285.07	-\$0.08	\$0.00	\$345.74	\$3,033.80	\$2,46.40
06253438	Arias Maldonado Raul Alejandro	\$2,850.75	\$0.00	\$0.00	\$0.00	\$0.00	\$142.54	\$200.25	\$186.00	\$0.00	\$0.00	\$3,379.54	-\$145.38	\$0.00	\$206.12	\$60.75	\$0.00	\$285.07	-\$0.08	\$0.00	\$345.74	\$3,033.80	\$2,46.40
Total Depto																							
		\$15,498.00	\$0.00	\$0.00	\$0.00	\$0.00	\$774.91	\$1,001.25	\$930.00	\$0.00	\$0.00	\$18,204.16	-\$581.52	\$0.00	\$1,188.71	\$607.23	\$300.00	\$1,549.78	-\$0.25	\$0.00	\$2,456.76	\$15,747.40	\$1,232.00
Departamento 94 CATASTRO Y PREDIAL																							
06252997	Barba Delgadillo Andrea	\$1,591.90	\$0.00	\$0.00	\$0.00	\$0.00	\$79.60	\$66.60	\$62.00	\$0.00	\$0.00	\$1,800.10	-\$200.63	\$0.00	\$90.91	\$161.00	\$0.00	\$159.19	-\$0.09	\$0.00	\$320.10	\$1,480.00	\$2,46.40
06253146	Terrazas Alonso Paula Marina	\$4,775.72	\$0.00	\$0.00	\$0.00	\$0.00	\$238.75	\$200.25	\$186.00	\$0.00	\$0.00	\$5,400.76	\$0.00	\$0.00	\$481.39	\$481.39	\$0.00	\$477.67	\$0.04	\$0.00	\$966.96	\$4,439.80	\$2,46.40
06253407	Ponce Rosi Monica	\$4,774.95	\$0.00	\$0.00	\$0.00	\$0.00	\$238.75	\$200.25	\$186.00	\$0.00	\$0.00	\$5,399.95	\$0.00	\$0.00	\$481.21	\$481.21	\$0.00	\$477.50	\$0.04	\$0.00	\$966.75	\$4,439.20	\$2,46.40
06253411	Torres De Anda Cecilia	\$4,774.95	\$0.00	\$0.00	\$0.00	\$0.00	\$238.75	\$200.25	\$186.00	\$0.00	\$0.00	\$5,399.95	\$0.00	\$0.00	\$481.21	\$481.21	\$0.00	\$477.50	\$0.04	\$0.00	\$966.75	\$4,439.20	\$2,46.40
Total Depto																							
		\$15,817.52	\$0.00	\$0.00	\$0.00	\$0.00	\$795.89	\$667.35	\$620.00	\$0.00	\$0.00	\$18,000.76	-\$200.63	\$0.00	\$1,540.68	\$1,610.77	\$0.00	\$1,591.76	\$0.03	\$0.00	\$3,202.56	\$14,798.20	\$985.60
Departamento 106 PROTECCION CIVIL																							
06250959	Franco González María Antonia	\$1,845.54	\$0.00	\$0.00	\$1,230.36	\$307.59	\$153.79	\$200.25	\$186.00	\$0.00	\$0.00	\$3,923.53	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	\$0.02	\$0.00	\$413.13	\$3,510.40	\$2,46.40
06252225	Robledo Hernández Cesar Antonio	\$1,845.54	\$0.00	\$0.00	\$1,230.36	\$307.59	\$153.79	\$200.25	\$186.00	\$0.00	\$0.00	\$3,923.53	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	\$0.02	\$0.00	\$413.13	\$3,510.40	\$2,46.40
06252226	Delgadillo Carbajal Luis Fernando	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$0.00	\$3,615.95	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	-\$0.16	\$0.00	\$412.95	\$3,203.00	\$2,46.40
06252605	Muñoz Coronado Laura	\$4,010.01	\$0.00	\$0.00	\$0.00	\$0.00	\$4,996.76	\$200.25	\$186.00	\$0.00	\$0.00	\$350.63	\$350.63	\$0.00	\$401.00	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	\$751.56	\$3,845.20	\$2,46.40
06252652	Garza Rubalcava Alfredo	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$0.00	\$3,615.95	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	\$0.04	\$0.00	\$413.15	\$3,202.80	\$2,46.40
06252653	Guñeñez Ruiz Mario Alejandro	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$0.00	\$3,615.95	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	\$0.04	\$0.00	\$413.15	\$3,202.80	\$2,46.40
06252918	Vera Plascencia José Antonio	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$0.00	\$3,615.95	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	\$0.04	\$0.00	\$413.15	\$3,202.80	\$2,46.40
06252976	Hernández Casillas Alonso	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$0.00	\$3,615.95	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	-\$0.16	\$0.00	\$412.95	\$3,203.00	\$2,46.40
06253003	González Estrada Angelica Guadalupe	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$0.00	\$3,615.95	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	-\$0.16	\$0.00	\$412.95	\$3,203.00	\$2,46.40
06253004	Muñoz Romero Alberto	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$0.00	\$3,615.95	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	-\$0.16	\$0.00	\$412.95	\$3,203.00	\$2,46.40
06253012	Valdivia Rodríguez Gustavo	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$0.00	\$3,615.95	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	\$0.04	\$0.00	\$413.15	\$3,202.80	\$2,46.40
06253022	González Estrada Brenda Marcela	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$0.00	\$3,615.95	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	-\$0.16	\$0.00	\$412.95	\$3,203.00	\$2,46.40
06253024	Guzmán Vázquez Brayam Iván	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$0.00	\$3,615.95	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	\$0.04	\$0.00	\$413.15	\$3,202.80	\$2,46.40
06253174	Gallardo Vázquez José De Jesús	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$0.00	\$3,615.95	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	\$0.04	\$0.00	\$413.15	\$3,202.80	\$2,46.40
06253225	Jiménez Valle Sergio Eduardo	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$0.00	\$3,615.95	-\$125.10										

TEPATILTLAN DE MORELOS SUPERNUMERARIOS

Periodo 6 al 6 Quincenal del 16/03/2017 al 31/03/2017

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Fondo de ahorro Empresa	Gratificación para Despesa	Apoyo de Transporte	Descuento por pago erroneo	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	*TOTAL "DEDUCCIONES"	*NETO*	Ent. y Mat. Patron
06251959	Lara Leon Alonso	\$5,305.67	\$1,061.13	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$0.00	\$7,018.33	\$0.00	\$0.00	\$784.35	\$784.35	\$0.00	\$530.57	\$0.01	\$0.00	\$1,314.93	\$5,703.40	\$246.40
06252015	Gutiérrez Guzman José Luis	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	\$0.09	\$0.00	\$1,116.63	\$4,840.40	\$246.40
06252233	Gutiérrez Hernández José Aaron	\$5,305.55	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$0.00	\$5,957.08	\$0.00	\$0.00	\$586.00	\$586.00	\$1,000.00	\$530.56	-0.08	\$0.00	\$2,116.48	\$3,840.60	\$246.40
06252481	Echevarría González Jorge Alberto	\$5,305.70	\$0.00	\$0.00	\$0.00	\$0.00	\$265.29	\$200.25	\$186.00	\$0.00	\$0.00	\$5,957.24	\$0.00	\$0.00	\$586.03	\$586.03	\$0.00	\$530.57	\$0.04	\$0.00	\$1,116.64	\$4,840.60	\$246.40
06252505	González Ibarra Moises	\$5,305.55	\$1,061.11	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$0.00	\$7,018.19	\$0.00	\$0.00	\$784.32	\$784.32	\$0.00	\$530.56	\$0.11	\$0.00	\$1,314.99	\$5,703.20	\$246.40
06252626	Gómez Padilla Sandra Margarita	\$5,305.70	\$0.00	\$0.00	\$0.00	\$0.00	\$265.29	\$200.25	\$186.00	\$0.00	\$0.00	\$5,957.24	\$0.00	\$0.00	\$586.03	\$586.03	\$0.00	\$530.57	-0.16	\$0.00	\$1,116.44	\$4,840.80	\$246.40
06252654	Santos López Julio	\$5,305.70	\$0.00	\$0.00	\$0.00	\$0.00	\$265.29	\$200.25	\$186.00	\$0.00	\$0.00	\$5,957.24	\$0.00	\$0.00	\$586.03	\$586.03	\$1,000.00	\$530.57	\$0.04	\$0.00	\$2,116.64	\$3,840.60	\$246.40
06252697	García Prieto David	\$5,305.55	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$0.00	\$5,957.08	\$0.00	\$0.00	\$586.00	\$586.00	\$0.00	\$530.56	\$0.12	\$0.00	\$1,116.68	\$4,840.40	\$246.40
06252777	Vargas Santillan Nancy Geraldin	\$5,305.55	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$0.00	\$5,957.08	\$0.00	\$0.00	\$586.00	\$586.00	\$0.00	\$530.56	-0.08	\$0.00	\$1,116.48	\$4,840.60	\$246.40
06252907	Padilla Guzman José De Jesús Nematini	\$5,305.67	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$0.00	\$5,957.20	\$0.00	\$0.00	\$586.03	\$586.03	\$0.00	\$530.57	\$0.00	\$0.00	\$1,116.60	\$4,840.60	\$246.40
06252934	Gómez Gutiérrez Alejandro	\$5,843.25	\$0.00	\$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	\$1,285.26	\$5,236.40	\$246.40
06252875	Padilla Luna Hugo	\$9,249.80	\$0.00	\$0.00	\$0.00	\$0.00	\$462.50	\$200.25	\$186.00	\$0.00	\$0.00	\$10,098.65	\$0.00	\$0.00	\$1,428.52	\$1,428.52	\$0.00	\$924.99	-0.06	\$0.00	\$2,253.45	\$7,745.20	\$246.40
06252915	Jiménez Villa Ikaide Ixotline	\$5,843.25	\$0.00	\$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	\$1,285.26	\$5,236.40	\$246.40
06252921	Robles Martínez Manuel	\$5,305.67	\$1,061.13	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$0.00	\$7,018.33	\$0.00	\$0.00	\$784.35	\$784.35	\$1,000.00	\$530.57	\$0.01	\$0.00	\$2,314.93	\$4,703.40	\$246.40
06252968	Navarro Robledo Jorge Luis	\$5,305.67	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$0.00	\$5,957.20	\$0.00	\$0.00	\$586.03	\$586.03	\$0.00	\$530.57	\$0.00	\$0.00	\$1,116.60	\$4,840.60	\$246.40
06252969	García Cruz José Rafael	\$5,305.67	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$0.00	\$5,957.20	\$0.00	\$0.00	\$586.03	\$586.03	\$1,000.00	\$530.57	\$0.00	\$0.00	\$2,116.60	\$3,840.60	\$246.40
06252981	Sandoval Araiza Juan Ramon	\$5,305.67	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$0.00	\$5,957.20	\$0.00	\$0.00	\$586.03	\$586.03	\$0.00	\$530.57	\$0.00	\$0.00	\$1,116.60	\$4,840.60	\$246.40
06252993	Ramos Ramírez Juan De Dios	\$5,305.67	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$0.00	\$5,957.20	\$0.00	\$0.00	\$586.03	\$586.03	\$0.00	\$530.57	\$0.00	\$0.00	\$1,116.60	\$4,840.60	\$246.40
06253030	Solis Castillón Eduardo Abraham	\$4,908.33	\$0.00	\$0.00	\$0.00	\$0.00	\$245.42	\$200.25	\$186.00	\$0.00	\$0.00	\$5,540.00	\$0.00	\$0.00	\$507.11	\$507.11	\$0.00	\$490.83	\$0.06	\$0.00	\$998.00	\$4,542.00	\$246.40
06253047	Martínez Torres Vicente De Jesús	\$4,908.33	\$0.00	\$0.00	\$0.00	\$0.00	\$245.42	\$200.25	\$186.00	\$0.00	\$0.00	\$5,540.00	\$0.00	\$0.00	\$507.11	\$507.11	\$0.00	\$490.83	\$0.06	\$0.00	\$998.00	\$4,542.00	\$246.40
06253048	Vargas Pérez José Luis	\$5,305.67	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$0.00	\$5,957.20	\$0.00	\$0.00	\$586.03	\$586.03	\$0.00	\$530.57	\$0.00	\$0.00	\$1,116.60	\$4,840.60	\$246.40
06253050	Rodríguez Ortega Ricardo Jesús	\$5,305.67	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$0.00	\$5,957.20	\$0.00	\$0.00	\$586.03	\$586.03	\$0.00	\$530.57	\$0.00	\$0.00	\$1,116.60	\$4,840.60	\$246.40
06253051	Hernández Galván Juan Manuel	\$5,305.67	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$0.00	\$5,957.20	\$0.00	\$0.00	\$586.03	\$586.03	\$0.00	\$530.57	\$0.00	\$0.00	\$1,116.60	\$4,840.60	\$246.40
06253053	Palomo Hernández Jorge	\$5,305.67	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$0.00	\$5,957.20	\$0.00	\$0.00	\$586.03	\$586.03	\$0.00	\$530.57	\$0.00	\$0.00	\$1,116.60	\$4,840.60	\$246.40
06253055	González Hernández José Mario	\$5,305.67	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$0.00	\$5,957.20	\$0.00	\$0.00	\$586.03	\$586.03	\$0.00	\$530.57	\$0.00	\$0.00	\$1,116.60	\$4,840.60	\$246.40
06253126	Dominigómez González Alberto Manuel	\$5,305.55	\$1,061.11	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$0.00	\$7,018.19	\$0.00	\$0.00	\$784.32	\$784.32	\$0.00	\$530.56	-0.09	\$0.00	\$1,314.79	\$5,703.40	\$246.40
06253127	González Domínguez Mayra Berenice	\$5,305.55	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$0.00	\$5,957.08	\$0.00	\$0.00	\$586.00	\$586.00	\$0.00	\$530.56	\$0.12	\$0.00	\$1,116.68	\$4,840.40	\$246.40
06253148	González Coronado Luz Adriana	\$5,305.55	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$0.00	\$5,957.08	\$0.00	\$0.00	\$586.00	\$586.00	\$0.00	\$530.56	-0.08	\$0.00	\$1,116.48	\$4,840.60	\$246.40
06253179	Castellanos Hernández Ernesto	\$5,305.70	\$0.00	\$0.00	\$0.00	\$0.00	\$265.29	\$200.25	\$186.00	\$0.00	\$0.00	\$5,957.24	\$0.00	\$0.00	\$586.03	\$586.03	\$0.00	\$530.57	\$0.04	\$0.00	\$1,116.64	\$4,840.60	\$246.40
06253208	Marmolejo González Francisco Eduardo	\$2,119.73	\$0.00	\$0.00	\$1,413.15	\$353.29	\$1,716.64	\$200.25	\$186.00	\$0.00	\$0.00	\$4,449.06	-1107.37	\$0.00	\$280.34	\$172.96	\$500.00	\$339.57	\$0.01	\$0.00	\$3,026.28	\$3,422.80	\$246.40
06253224	Luna Madrid Jonathan	\$5,305.70	\$0.00	\$0.00	\$0.00	\$0.00	\$265.29	\$200.25	\$186.00	\$0.00	\$0.00	\$5,957.24	\$0.00	\$0.00	\$586.03	\$586.03	\$1,000.00	\$530.57	\$0.04	\$0.00	\$2,116.64	\$3,840.60	\$246.40
06253224	Ruvalcaba Vázquez Cesar	\$5,304.90	\$0.00	\$0.00	\$0.00	\$0.00	\$265.25	\$200.25	\$186.00	\$0.00	\$0.00	\$5,956.40	\$0.00	\$0.00	\$585.86	\$585.86	\$0.00	\$530.49	\$0.05	\$0.00	\$1,116.40	\$4,840.00	\$246.40
06253227	Hernández Aguirre Miguel Angel	\$3,183.42	\$1,061.14	\$0.00	\$2,122.28	\$530.57	\$2,653.29	\$200.25	\$186.00	\$0.00	\$0.00	\$7,548.95	\$0.00	\$0.00	\$784.36	\$784.36	\$0.00	\$530.57	\$0.02	\$0.00	\$1,314.95	\$6,234.00	\$246.40
06253228	Mercado Arias Juan Manuel	\$5,305.70	\$0.00	\$0.00	\$0.00	\$0.00	\$265.29	\$200.25	\$186.00	\$0.00	\$0.00	\$5,957.24	\$0.00	\$0.00	\$586.03	\$586.03	\$0.00	\$530.57	\$0.04	\$0.00	\$1,116.64	\$4,840.60	\$246.40
06253229	Quintero Hernández Juan Angel	\$5,305.70	\$1,061.14	\$0.00	\$0.00	\$0.00	\$265.29	\$200.25	\$186.00	\$0.00	\$0.00	\$7,018.33	\$0.00	\$0.00	\$784.36	\$784.36	\$0.00	\$530.57	\$0.05	\$0.00	\$1,314.98	\$5,703.40	\$246.40
06253230	Marqueles Ocasí Francisco	\$5,305.70	\$0.00	\$0.00	\$0.00	\$0.00	\$265.29	\$200.25	\$186.00	\$0.00	\$0.00	\$5,957.24	\$0.00	\$0.00	\$586.03	\$586.03	\$0.00	\$530.57	\$0.00	\$0.00	\$1,116.64	\$4,840.60	\$246.40
06253279	Flores Ramírez Crisiano	\$5,305.55	\$1,061.11	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$0.00	\$7,018.19	\$0.00	\$0.00	\$784.32	\$784.32	\$0.00	\$530.56	\$0.11	\$0.00	\$1,314.99	\$5,703.20	\$246.40
06253288	Jiménez Hernández Víctor Alonso	\$5,305.55	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$0.00	\$5,957.08	\$0.00	\$0.00	\$586.00	\$586.00	\$0.00	\$530.56	-0.08	\$0.00	\$1,116.48	\$4,840.60	\$246.40
06253289	Huerta Navarro Aaron	\$5,305.55	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$0.00	\$5,957.08	\$0.00	\$0.00	\$586.00	\$586.00	\$0.00	\$530.56	-0.08	\$0.00	\$1,116.48	\$4,840.60	\$246.40
06253297	Leyva Sánchez Sergio	\$5,305.55	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$0.00	\$5,957.08	\$0.00	\$0.00	\$586.00	\$586.00	\$0.00	\$530.56	\$0.02	\$3,342.70	\$2,459.28	\$3,497.80	\$246.40
06253308	Pérez Lizarrá Mariana	\$5,305.38	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$0.00	\$5,957.08	\$0.00	\$0.00	\$586.00	\$586.00	\$0.00	\$530.56	\$0.12	\$0.00	\$1,116.68	\$4,840.40	\$246.40
06253309	Lara Reyes Gumaro	\$5,305.55	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$0.00	\$5,957.08	\$0.00	\$0.00	\$586.00	\$586.00	\$0.00	\$530.56	\$0.12	\$0.00	\$1,116.68	\$4,840.40	\$246.40
06253314	Rodríguez Rodríguez Joel	\$5,305.55	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$0.00	\$5,957.08	\$0.00	\$0.00	\$586.00	\$586.00	\$1,000.00	\$530.56	\$0.12	\$0.00	\$2,116.68	\$3,840.40	\$246.40
06253315	Barron Silva José Manuel	\$5,305.55	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$0.00	\$5,957.08	\$0.00	\$0.00	\$586.00	\$586.00	\$0.00	\$530.56	-0.08	\$0.00	\$1,116.48	\$4,840.60	\$246.40
06253318	Lepe Mejía Carlos Iván	\$5,305.55	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$0.00	\$5,957.08	\$0.00	\$0.00	\$586.00	\$586.00	\$0.00	\$530.56	\$0.12	\$0.00	\$1,116.68	\$4,840.40	\$246.40
06253319	Mená Plascencia Humberto	\$5,305.55	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$0.00	\$5,957.08	\$0.00	\$0.00	\$586.00	\$586.00	\$0.00	\$530.56	\$0.12	\$0.00	\$1,116.68		

TEPATITLAN DE MORELOS SUPERNUMERARIOS

Periodo 6 al 6 Quincenal del 16/03/2017 al 31/03/2017

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Fondo de ahorro Empresa	Gratificación para Despesa	Apoyo de Transporte	Descuento por pago erroneo	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	*TOTAL* "DEDUCCIONES"	*NETO*	Ent. y Mat. Patron
06253493	Quezada Santoyo Pablo	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	-0.11	\$0.00	\$1,116.43	\$4,840.60	\$246.40
06253494	Rendon Trujillo Erasmo	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	-0.11	\$0.00	\$1,116.43	\$4,840.60	\$246.40
06253496	Sarabia Sanchez Jose Angel	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	-0.11	\$0.00	\$1,116.43	\$4,840.60	\$246.40
06253497	Tavares Castellanos Rosa Geraldine	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	-0.11	\$0.00	\$1,116.43	\$4,840.60	\$246.40
06253507	Vera Rodriguez Cuauhtemoc Alejandro	\$5,305.50	\$1,061.10	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$0.00	\$7,018.13	\$0.00	\$0.00	\$784.31	\$784.31	\$0.00	\$530.55	\$0.07	\$0.00	\$1,314.93	\$5,703.20	\$246.40
06253508	Arias De Anda Mercedes Bibiana	\$5,843.25	\$0.00	\$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	\$1,285.26	\$5,236.40	\$246.40
06253509	Lomeli Garcia Aurora	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	\$0.09	\$0.00	\$1,116.63	\$4,840.40	\$246.40
06253510	Muñoz Aceves Jose Luis	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	\$0.09	\$0.00	\$1,116.63	\$4,840.40	\$246.40
06253511	Vazquez Mora Francisco Javier	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	-0.11	\$0.00	\$1,116.43	\$4,840.60	\$246.40
06253521	Martinez Gonzalez Jose Luis	\$5,133.02	\$0.00	\$0.00	\$0.00	\$0.00	\$25.65	\$13.35	\$12.40	\$0.00	\$0.00	\$564.42	-\$200.83	-\$178.97	\$21.86	\$0.00	\$0.00	\$51.30	\$0.09	\$0.00	-0.17	\$692.00	\$46.20
06253522	Rodriguez Hernandez Juan Gerardo	\$3,846.15	\$0.00	\$0.00	\$0.00	\$0.00	\$192.31	\$200.25	\$186.00	\$0.00	\$0.00	\$4,424.71	\$0.00	\$0.00	\$324.41	\$324.41	\$0.00	\$384.62	-0.12	\$0.00	\$708.91	\$3,715.90	\$246.40
06253534	Rocha Alvarado Maria Fernanda	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	\$0.09	\$0.00	\$1,116.63	\$4,840.40	\$246.40
06253535	Navarro Razo Ignacio Alberto	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	\$0.09	\$0.00	\$1,116.63	\$4,840.40	\$246.40
06253536	Cruz De Rosas Iram Jahir	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	\$0.09	\$0.00	\$1,116.63	\$4,840.40	\$246.40
06253542	Alvarez Puja Jose Adan	\$3,890.70	\$0.00	\$0.00	\$0.00	\$0.00	\$194.53	\$200.25	\$186.00	\$0.00	\$0.00	\$4,471.48	\$0.00	\$0.00	\$331.54	\$331.54	\$0.00	\$389.07	\$0.07	\$0.00	\$720.68	\$3,750.80	\$184.80
06253543	Robledo Esqueda Hector Ignacio	\$3,890.70	\$0.00	\$0.00	\$0.00	\$0.00	\$194.53	\$200.25	\$186.00	\$0.00	\$0.00	\$4,471.48	\$0.00	\$0.00	\$331.54	\$331.54	\$0.00	\$389.07	\$0.07	\$0.00	\$720.68	\$3,750.80	\$184.80
06253544	Rodriguez Cortes Javier Ernesto	\$3,890.70	\$0.00	\$0.00	\$0.00	\$0.00	\$194.53	\$200.25	\$186.00	\$0.00	\$0.00	\$4,471.48	\$0.00	\$0.00	\$331.54	\$331.54	\$0.00	\$389.07	\$0.07	\$0.00	\$720.68	\$3,750.80	\$184.80
06253545	Vargas Fuentes Diego Alejandro	\$3,890.70	\$0.00	\$0.00	\$0.00	\$0.00	\$194.53	\$200.25	\$186.00	\$0.00	\$0.00	\$4,471.48	\$0.00	\$0.00	\$331.54	\$331.54	\$0.00	\$389.07	\$0.07	\$0.00	\$720.68	\$3,750.80	\$184.80
06253546	Bautista Miranda Victor Hugo	\$3,890.70	\$0.00	\$0.00	\$0.00	\$0.00	\$194.53	\$200.25	\$186.00	\$0.00	\$0.00	\$4,471.48	\$0.00	\$0.00	\$331.54	\$331.54	\$0.00	\$389.07	\$0.07	\$0.00	\$720.68	\$3,750.80	\$184.80
06253547	Lopez Renteria Jose Adrian	\$3,890.26	\$0.00	\$0.00	\$0.00	\$0.00	\$194.51	\$200.25	\$186.00	\$0.00	\$0.00	\$4,471.02	\$0.00	\$0.00	\$331.47	\$331.47	\$0.00	\$389.03	-0.08	\$0.00	\$720.42	\$3,750.60	\$184.80
06253548	Alvarez Fonseca Carlos Eduardo	\$3,890.70	\$0.00	\$0.00	\$0.00	\$0.00	\$194.53	\$200.25	\$186.00	\$0.00	\$0.00	\$4,471.48	\$0.00	\$0.00	\$331.54	\$331.54	\$0.00	\$389.07	\$0.07	\$0.00	\$720.68	\$3,750.80	\$184.80
06253549	Mora Garcia Yesenia Janet	\$3,890.70	\$0.00	\$0.00	\$0.00	\$0.00	\$194.53	\$200.25	\$186.00	\$0.00	\$0.00	\$4,471.48	\$0.00	\$0.00	\$331.54	\$331.54	\$0.00	\$389.07	\$0.07	\$0.00	\$720.68	\$3,750.80	\$184.80
06253550	Lopez Renteria Carlos Alberto	\$3,890.70	\$0.00	\$0.00	\$0.00	\$0.00	\$194.53	\$200.25	\$186.00	\$0.00	\$0.00	\$4,471.48	\$0.00	\$0.00	\$331.54	\$331.54	\$0.00	\$389.07	\$0.07	\$0.00	\$720.68	\$3,750.80	\$184.80
06253551	Plascencia Tamez Ernesto Ali	\$3,890.70	\$0.00	\$0.00	\$0.00	\$0.00	\$194.53	\$200.25	\$186.00	\$0.00	\$0.00	\$4,471.48	\$0.00	\$0.00	\$331.54	\$331.54	\$0.00	\$389.07	\$0.07	\$0.00	\$720.68	\$3,750.80	\$184.80
06253552	Ulloa Loza Francisco Javier	\$5,304.90	\$0.00	\$2,121.96	\$0.00	\$0.00	\$371.34	\$200.25	\$186.00	\$0.00	\$0.00	\$8,184.45	\$0.00	\$0.00	\$1,039.11	\$1,039.11	\$0.00	\$742.69	\$0.05	\$0.00	\$1,781.85	\$6,402.60	\$246.40
06253553	Dominguez De Alba Claudia Janette	\$3,890.70	\$0.00	\$0.00	\$0.00	\$0.00	\$194.53	\$200.25	\$186.00	\$0.00	\$0.00	\$4,471.48	\$0.00	\$0.00	\$331.54	\$331.54	\$0.00	\$389.07	\$0.07	\$0.00	\$720.68	\$3,750.80	\$184.80
06253554	Reynoso Padilla Alejandra Sarahi	\$3,890.70	\$0.00	\$0.00	\$0.00	\$0.00	\$194.53	\$200.25	\$186.00	\$0.00	\$0.00	\$4,471.48	\$0.00	\$0.00	\$331.54	\$331.54	\$0.00	\$389.07	\$0.07	\$0.00	\$720.68	\$3,750.80	\$184.80
06253555	Velazquez Velez Juan Jesus	\$3,890.70	\$0.00	\$0.00	\$0.00	\$0.00	\$194.53	\$200.25	\$186.00	\$0.00	\$0.00	\$4,471.48	\$0.00	\$0.00	\$331.54	\$331.54	\$0.00	\$389.07	\$0.07	\$0.00	\$720.68	\$3,750.80	\$184.80
06253854	Iniguez Velázquez Alejandra	\$5,305.55	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$0.00	\$5,957.08	\$0.00	\$0.00	\$586.00	\$586.00	\$0.00	\$530.56	-0.08	\$0.00	\$1,116.48	\$4,840.60	\$246.40
06253874	Valdez López Aldo	\$5,305.55	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$0.00	\$5,957.08	\$0.00	\$0.00	\$586.00	\$586.00	\$0.00	\$530.56	-0.08	\$0.00	\$1,116.48	\$4,840.60	\$246.40
06258700	Vallejo Plascencia Marco Antonio	\$5,305.55	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$0.00	\$5,957.08	\$0.00	\$0.00	\$586.00	\$586.00	\$0.00	\$530.56	-0.08	\$0.00	\$1,116.48	\$4,840.60	\$246.40
Total Depto		\$709,334.08	\$12,713.44	\$2,121.96	\$3,535.43	\$883.86	\$35,749.83	\$27,447.60	\$25,494.40	\$0.00	\$0.00	\$817,280.60	-\$558.40	-\$178.97	\$81,003.53	\$80,624.09	\$10,500.00	\$71,499.37	\$0.61	\$1,342.70	\$163,787.80	\$653,492.80	\$32,940.60
Departamento 118 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	\$0.00	\$1,945.08	-\$200.63	-\$116.59	\$84.05	\$0.00	\$0.00	\$148.46	\$0.01	\$0.00	\$31.88	\$1,913.20	\$246.40
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	\$0.00	\$1,945.08	-\$200.63	-\$116.59	\$84.05	\$0.00	\$0.00	\$148.46	-0.19	\$0.00	\$31.68	\$1,913.40	\$246.40
Total Depto		\$2,969.20	\$0.00	\$0.00	\$0.00	\$0.00	\$148.46	\$400.50	\$372.00	\$0.00	\$0.00	\$3,890.16	-\$401.26	-\$233.18	\$168.10	\$0.00	\$0.00	\$296.92	-0.18	\$0.00	\$63.56	\$3,826.60	\$492.80
Total Gral.		\$2,574,387.61	\$36,283.57	\$27,971.14	\$26,676.34	\$6,365.92	\$131,266.58	\$128,827.05	\$119,672.40	\$2,748.00	\$3,775.00	\$3,057,973.61	-\$43,573.72	-\$6,337.17	\$269,406.59	\$232,440.99	\$53,500.00	\$282,531.76	-0.67	\$1,342.70	\$543,477.61	\$2,514,496.00	\$157,834.60