

TEPATITLAN DE MORELOS SUPERNUMERARIOS

Periodo 11 al 11 Quincenal del 01/06/2017 al 15/06/2017

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	Seg. voluntario Metlife	*TOTAL* "DEDUCCIONES"	*NETO*	Ent. y Mat. Patron
Departamento 1 ARCHIVO MUNICIPAL																							
06252276	Lozano Herrera Armandio	\$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	\$825.38	\$4,066.00	\$231.00
06252149	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	\$231.00
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	\$231.00
06253406	González Díaz Mariela	\$3,906.00	\$0.00	\$0.00	\$0.00	\$0.00	\$195.30	\$200.25	\$186.00	\$0.00	\$0.00	\$4,487.55	\$0.00	\$0.00	\$333.99	\$333.99	\$0.00	\$396.60	-0.04	\$0.00	\$724.55	\$3,763.00	\$231.00
Total Depto		\$16,454.79	\$0.00	\$0.00	\$0.00	\$0.00	\$822.74	\$801.00	\$744.00	\$0.00	\$0.00	\$18,822.53	\$0.00	\$0.00	\$1,470.67	\$1,470.67	\$300.00	\$1,645.48	-0.22	\$0.00	\$3,415.93	\$15,406.60	\$924.00
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	\$231.00
06252817	Martín Gómez Alejandra	\$3,967.73	\$1,025.00	\$0.00	\$0.00	\$0.00	\$198.39	\$200.25	\$186.00	\$0.00	\$0.00	\$5,577.37	\$0.00	\$0.00	\$504.46	\$504.46	\$0.00	\$396.77	\$0.14	\$0.00	\$901.37	\$4,676.00	\$231.00
06253008	Mora Álvarez Marien 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	\$231.00
06252045	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	\$231.00
Total Depto		\$15,870.87	\$1,025.00	\$0.00	\$0.00	\$0.00	\$793.55	\$801.00	\$744.00	\$0.00	\$0.00	\$19,234.42	\$0.00	\$0.00	\$1,536.06	\$1,536.06	\$0.00	\$1,587.08	\$0.28	\$0.00	\$3,123.42	\$16,111.00	\$924.00
Departamento 3 RELACIONES EXTERIORES																							
06252129	De La Mora Cortés María Goretti	\$4,233.43	\$0.00	\$0.00	\$0.00	\$0.00	\$211.67	\$200.25	\$186.00	\$0.00	\$0.00	\$4,831.35	\$0.00	\$0.00	\$386.38	\$386.38	\$0.00	\$423.34	\$0.03	\$0.00	\$809.75	\$4,021.60	\$231.00
06252980	De La Torre Muñoz Magalí	\$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	\$231.00
06253209	López Iñiguez Nayelí	\$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	\$0.11	\$0.00	\$809.79	\$4,021.40	\$231.00
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	\$231.00
Total Depto		\$16,731.76	\$0.00	\$0.00	\$0.00	\$0.00	\$836.59	\$801.00	\$744.00	\$0.00	\$0.00	\$19,113.35	\$0.00	\$0.00	\$1,513.20	\$1,513.20	\$0.00	\$1,673.18	\$0.17	\$0.00	\$3,186.55	\$15,926.80	\$924.00
Departamento 4 COMUNICACION SOCIAL																							
06253291	Oriveiros Leoní Alejandra Berenice	\$3,988.06	\$0.00	\$0.00	\$0.00	\$0.00	\$199.40	\$200.25	\$186.00	\$0.00	\$0.00	\$4,573.71	\$0.00	\$0.00	\$347.12	\$347.12	\$0.00	\$398.81	-0.02	\$0.00	\$745.91	\$3,827.80	\$231.00
06253200	Baéz Itiara Julio César	\$2,787.75	\$0.00	\$0.00	\$0.00	\$0.00	\$139.39	\$200.25	\$186.00	\$0.00	\$0.00	\$3,313.39	-0.15	\$0.00	\$199.27	\$53.89	\$0.00	\$278.78	-0.08	\$0.00	\$332.59	\$2,980.80	\$231.00
06253301	Campos Guzmán Christian Ivan	\$2,787.75	\$0.00	\$0.00	\$0.00	\$0.00	\$139.39	\$200.25	\$186.00	\$0.00	\$0.00	\$3,313.39	-0.15	\$0.00	\$199.27	\$53.89	\$0.00	\$278.78	-0.08	\$0.00	\$332.59	\$2,980.80	\$231.00
06253302	Ariaga 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	-0.15	\$0.00	\$199.27	\$53.89	\$0.00	\$278.78	-0.08	\$0.00	\$332.59	\$2,980.80	\$231.00
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	-0.15	\$0.00	\$199.27	\$53.89	\$0.00	\$278.78	-0.08	\$0.00	\$332.59	\$2,980.80	\$231.00
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	\$231.00
Total Depto		\$19,372.36	\$0.00	\$0.00	\$0.00	\$0.00	\$968.63	\$1,201.50	\$1,116.00	\$0.00	\$0.00	\$22,658.49	-0.51	\$0.00	\$1,530.56	\$949.04	\$0.00	\$1,937.26	-0.41	\$0.00	\$2,885.89	\$19,772.60	\$1,386.00
Departamento 5 COORDINACION DE PRESIDENCIA																							
06240143	Patos 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	\$1,500.00	\$701.19	-0.12	\$0.00	\$3,151.55	\$4,597.20	\$231.00
06251934	Padilla Padilla Edgardo	\$4,138.80	\$0.00	\$0.00	\$0.00	\$0.00	\$207.90	\$200.25	\$186.00	\$0.00	\$0.00	\$4,732.15	\$0.00	\$0.00	\$374.31	\$374.31	\$0.00	\$415.80	\$0.04	\$0.00	\$6,007.60	\$3,962.00	\$231.00
06252872	De La Torre Cuervo Hektor Manuel	\$6,990.53	\$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	\$899.05	\$0.11	\$0.00	\$1,613.71	\$6,007.60	\$231.00
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	\$1,000.00	\$429.06	-0.09	\$0.00	\$1,825.39	\$3,066.00	\$231.00
06253188	Prado Pérez Edgar Alejandro	\$4,290.61	\$1,644.74	\$0.00	\$0.00	\$0.00	\$214.53	\$200.25	\$186.00	\$0.00	\$0.00	\$6,536.13	\$0.00	\$0.00	\$1,000.00	\$697.61	\$1,000.00	\$429.06	\$0.06	\$0.00	\$2,126.73	\$4,409.40	\$231.00
06253236	Rodríguez Mendoza Rosalba Elizabeth	\$2,574.37	\$0.00	\$0.00	\$1,716.25	\$429.06	\$214.53	\$200.25	\$186.00	\$0.00	\$0.00	\$5,320.46	\$0.00	\$0.00	\$396.42	\$396.42	\$0.00	\$429.06	-0.02	\$0.00	\$825.46	\$4,495.00	\$231.00
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	\$4,732.15	\$0.00	\$0.00	\$374.31	\$374.31	\$0.00	\$415.80	-0.16	\$0.00	\$789.95	\$3,962.20	\$231.00
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	-0.15	\$0.00	\$182.70	\$37.32	\$0.00	\$263.55	\$0.00	\$0.00	\$300.87	\$2,852.60	\$231.00
06253333	Padilla Jiménez Jonatan 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	-0.09	\$0.00	\$825.39	\$4,066.00	\$231.00
06253394	López Fernández Sugay 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	\$231.00
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	\$231.00
06253532	Padilla Ramirez Carolina	\$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	-0.17	\$0.00	\$777.69	\$3,925.00	\$231.00
06253533	De La Torre Nuño Fabiola	\$2,851.50	\$0.00	\$0.00	\$0.00	\$0.00	\$142.58	\$200.25	\$186.00	\$0.00	\$0.00	\$3,380.33	-0.15	\$0.00	\$206.20	\$206.20	\$0.00	\$285.15	\$0.15	\$0.00	\$346.13	\$3,034.20	\$231.00
06253563	Gonzalez Hernandez Pedro	\$7,299.90	\$0.00	\$0.00	\$0.00	\$0.00	\$365.00	\$200.25	\$186.00	\$0.00	\$0.00	\$8,051.15	\$0.00	\$0.00	\$1,012.00	\$1,012.00	\$0.00	\$729.99	\$0.16	\$0.00	\$1,742.15	\$6,309.00	\$231.00
06253585	Perez Morales Eivalee	\$2,270.70	\$0.00	\$0.00	\$0.00	\$0.00	\$113.53	\$200.25	\$186.00	\$0.00	\$0.00	\$2,770.48	-0.14	\$0.00	\$143.01	\$0.00	\$0.00	\$227.07	-0.02	\$0.00	\$196.28	\$2,575.20	\$231.00
07250006	Gonzalez Franco Karina Del Carmen	\$3,027.70	\$0.00	\$0.00	\$0.00	\$0.00	\$151.38	\$200.25	\$186.00	\$0.00	\$0.00	\$3,565.33	-0.15	\$0.00	\$225.37	\$80.00	\$0.00	\$302.77	\$0.16	\$0.00	\$382.93	\$3,182.40	\$231.00
Total Depto		\$68,262.29	\$1,644.74	\$0.00	\$1,716.25	\$429.06	\$3,498.92	\$3,204.00	\$2,976.00	\$0.00	\$0.00	\$81,731.26	-0.61	-0.17	\$7,408.76	\$6,830.63	\$3,500.00	\$6,997.85	-0.05	\$0.00	\$17,296.66	\$64,434.60	\$3,696.00
Departamento 6 CONTRALORIA																							
03090010	Villaseñor Contreras Nuria Biridiana	\$3,360.00	\$0.00	\$0.00	\$840.00	\$210.00	\$210.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,006.25	\$0.00	\$0.00	\$381.03	\$381.03	\$0.00	\$420.00	\$0.02				

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Periodo 11 al 11 Quincenal del 01/06/2017 al 15/06/2017

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	Seg. voluntario	Metife	*TOTAL* "DEDUCCIONES"	*NETO*	Ent. y Mat. Patron
06252431	González Legaspe Yasmin	\$2,716.16	\$0.00	\$0.00	\$417.87	\$104.47	\$156.70	\$200.25	\$186.00	\$0.00	\$0.00	\$3,781.45	-\$125.10	\$0.00	\$239.84	\$111.84	\$0.00	\$313.40	\$0.01	\$0.00	\$0.00	\$425.25	\$3,356.20	\$231.00
06252432	Limón Jiménez Ernesto	\$2,248.88	\$0.00	\$0.00	\$0.00	\$0.00	\$124.79	\$200.25	\$186.00	\$0.00	\$0.00	\$3,036.93	-\$100.30	\$0.00	\$167.51	\$7.22	\$0.00	\$249.59	\$0.00	\$0.00	\$0.00	\$256.73	\$2,750.20	\$231.00
06252587	Hernández Franco J. Jesús	\$3,139.10	\$0.00	\$0.00	\$2,092.73	\$523.18	\$261.59	\$200.25	\$186.00	\$0.00	\$0.00	\$6,402.85	\$0.00	\$0.00	\$570.26	\$570.26	\$0.00	\$523.18	\$0.01	\$0.00	\$0.00	\$1,093.45	\$5,309.40	\$231.00
06252613	Gómez Marín Teresa	\$3,821.13	\$0.00	\$0.00	\$0.00	\$0.00	\$191.06	\$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	\$0.00	\$704.44	\$3,694.00	\$231.00
06252973	Paredes Davila Esteban Alexis	\$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	\$0.00	\$1,285.26	\$5,236.40	\$231.00
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	\$0.00	\$790.15	\$3,962.00	\$231.00
06253082	Hernández Cabrera Jesús	\$1,959.97	\$0.00	\$0.00	\$1,714.98	\$367.49	\$183.75	\$200.25	\$186.00	\$0.00	\$0.00	\$4,612.44	\$0.00	\$0.00	\$297.02	\$297.02	\$0.00	\$367.50	\$-0.08	\$0.00	\$0.00	\$664.44	\$3,948.00	\$231.00
06253105	Torres Ruiz Armando	\$6,844.95	\$0.00	\$0.00	\$0.00	\$0.00	\$342.25	\$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	\$0.00	\$1,599.25	\$5,974.20	\$231.00
06253110	Casillas Casillas Juan José	\$5,375.89	\$0.00	\$0.00	\$0.00	\$0.00	\$288.74	\$200.25	\$186.00	\$0.00	\$0.00	\$6,449.88	\$0.00	\$0.00	\$686.25	\$686.25	\$0.00	\$577.49	\$0.14	\$0.00	\$0.00	\$1,263.88	\$5,186.00	\$231.00
06253142	Becerra Villalpando Jesús	\$4,400.11	\$0.00	\$0.00	\$0.00	\$0.00	\$215.26	\$200.25	\$186.00	\$0.00	\$0.00	\$4,906.62	\$0.00	\$0.00	\$399.02	\$399.02	\$0.00	\$430.51	\$-0.11	\$0.00	\$0.00	\$829.42	\$4,077.20	\$231.00
06253265	Franco Vera Jaime	\$2,334.94	\$0.00	\$0.00	\$0.00	\$0.00	\$116.75	\$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	\$0.00	\$233.14	\$2,614.80	\$231.00
06253346	González Muñoz Gilberto	\$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	\$0.06	\$0.00	\$0.00	\$875.59	\$4,204.00	\$231.00
06253391	Hernández González Cesar Ramon	\$4,305.15	\$0.00	\$0.00	\$0.00	\$0.00	\$215.26	\$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	\$0.00	\$929.46	\$4,077.20	\$231.00
06253393	Sánchez Gutiérrez Luis Enrique	\$4,020.00	\$0.00	\$0.00	\$0.00	\$0.00	\$201.00	\$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	\$0.00	\$754.25	\$3,853.00	\$231.00
06253433	Marín Orozco Christian	\$4,519.95	\$0.00	\$0.00	\$0.00	\$0.00	\$126.00	\$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	\$0.00	\$889.60	\$4,242.60	\$231.00
06253524	Mora Torres Eduardo	\$4,265.55	\$0.00	\$0.00	\$0.00	\$0.00	\$13.28	\$200.25	\$186.00	\$0.00	\$0.00	\$4,865.08	\$0.00	\$0.00	\$391.93	\$391.93	\$0.00	\$426.56	\$-0.01	\$0.00	\$0.00	\$818.48	\$4,046.60	\$231.00
06253529	Padilla Díaz Arnoldo	\$6,844.95	\$0.00	\$0.00	\$0.00	\$0.00	\$342.25	\$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	\$0.00	\$1,599.25	\$5,974.20	\$231.00
06253620	Martínez Ibarra Carlos Eduardo	\$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	\$-0.13	\$0.00	\$0.00	\$1,285.06	\$5,236.60	\$231.00
06253622	Chavez Flores Arlo Ivan De Jesús	\$5,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,161.25	\$200.25	\$186.00	\$0.00	\$0.00	\$6,161.25	\$0.00	\$0.00	\$627.54	\$627.54	\$0.00	\$550.00	\$-0.09	\$0.00	\$0.00	\$1,177.45	\$4,983.80	\$169.40
06253629	Navarro Castellanos Gustavo	\$9,292.95	\$0.00	\$619.50	\$0.00	\$0.00	\$495.62	\$200.25	\$186.00	\$0.00	\$0.00	\$10,794.32	\$0.00	\$0.00	\$1,570.04	\$1,570.04	\$0.00	\$991.25	\$0.03	\$0.00	\$0.00	\$2,561.32	\$8,233.00	\$231.00
06261403	Franco Gallardo Juan Carlos	\$3,514.14	\$0.00	\$0.00	\$0.00	\$0.00	\$175.71	\$200.25	\$186.00	\$0.00	\$0.00	\$4,076.10	-\$107.37	\$0.00	\$278.30	\$170.93	\$0.00	\$351.41	\$-0.04	\$0.00	\$0.00	\$522.30	\$3,553.80	\$231.00
06271403	Sánchez León Juan Pablo	\$4,265.57	\$0.00	\$0.00	\$0.00	\$0.00	\$213.28	\$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	\$0.00	\$818.50	\$4,046.60	\$231.00
Total Depto		\$114,886.03	\$0.00	\$619.50	\$5,695.94	\$1,362.73	\$6,060.07	\$5,406.75	\$5,022.00	\$0.00	\$0.00	\$139,053.02	-\$930.49	-\$127.53	\$12,589.41	\$11,786.44	\$0.00	\$12,120.18	\$-0.47	\$0.00	\$0.00	\$23,778.62	\$115,274.40	\$6,175.40
Departamento 14 TALLER DE MAQUINARIA Y PARQUE VEHICULAR																								
01030001	Batemanis Alvarez Gerardo	\$6,519.00	\$0.00	\$3,476.80	\$0.00	\$0.00	\$499.79	\$200.25	\$186.00	\$0.00	\$0.00	\$10,881.84	\$0.00	\$0.00	\$1,587.84	\$1,587.84	\$0.00	\$999.58	\$0.02	\$0.00	\$0.00	\$2,587.44	\$8,294.40	\$231.00
06251197	Hernández Hernández Javier Rodrigo	\$5,101.58	\$0.00	\$0.00	\$0.00	\$0.00	\$574.91	\$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	\$0.00	\$1,052.51	\$4,690.40	\$231.00
06252948	Cortes De Los Estemo	\$4,530.17	\$0.00	\$0.00	\$0.00	\$0.00	\$226.51	\$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	\$0.00	\$892.33	\$4,250.60	\$231.00
06252972	Sánchez Díaz Enrique	\$6,473.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,183.16	\$200.25	\$186.00	\$0.00	\$0.00	\$8,352.42	\$0.00	\$0.00	\$835.42	\$835.42	\$0.00	\$647.33	\$0.01	\$0.00	\$0.00	\$1,482.76	\$5,700.40	\$231.00
06253011	Valdivia Velázquez Roberto Carlos	\$3,801.62	\$0.00	\$0.00	\$0.00	\$0.00	\$190.08	\$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	\$0.00	\$697.55	\$3,680.40	\$231.00
06253034	Ramírez Rivas Ana Josefina	\$4,451.89	\$0.00	\$0.00	\$0.00	\$0.00	\$5,060.73	\$200.25	\$186.00	\$0.00	\$0.00	\$5,060.73	\$0.00	\$0.00	\$425.32	\$425.32	\$0.00	\$445.19	\$0.02	\$0.00	\$0.00	\$890.53	\$4,190.20	\$231.00
06253134	Carbajal Espinoza Wenceslao	\$5,481.00	\$0.00	\$0.00	\$0.00	\$0.00	\$274.05	\$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	\$0.00	\$1,977.90	\$7,938.40	\$231.00
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	\$483.21	\$483.21	\$0.00	\$477.50	\$0.04	\$0.00	\$0.00	\$960.75	\$4,439.20	\$231.00
06253515	Hernandez Baez Danny Ismael	\$3,801.60	\$0.00	\$0.00	\$0.00	\$0.00	\$190.08	\$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	\$0.00	\$697.53	\$3,680.40	\$231.00
06253630	Lara Reyes Miguel Angel	\$1,932.26	\$0.00	\$0.00	\$0.00	\$0.00	\$96.61	\$200.25	\$186.00	\$0.00	\$0.00	\$2,415.12	-\$188.71	-\$76.02	\$112.70	\$0.00	\$0.00	\$193.23	\$-0.09	\$0.00	\$0.00	\$117.12	\$2,298.00	\$139.40
Total Depto		\$46,867.32	\$0.00	\$3,476.80	\$0.00	\$0.00	\$2,517.20	\$2,002.50	\$1,860.00	\$0.00	\$3,775.00	\$60,498.82	-\$188.71	-\$76.02	\$6,490.67	\$6,377.97	\$0.00	\$6,034.43	\$0.04	\$0.00	\$0.00	\$11,336.42	\$49,162.40	\$2,248.40
Departamento 15 ASEO PUBLICO																								
01011519	Mendoza Ruiz Cristian	\$1,852.48	\$411.66	\$0.00	\$1,234.98	\$308.75	\$154.37	\$200.25	\$186.00	\$0.00	\$0.00	\$4,348.49	-\$125.10	\$0.00	\$268.27	\$143.16	\$0.00	\$308.75	\$-0.02	\$0.00	\$0.00	\$451.89	\$3,896.60	\$231.00
06150001	Iñiguez Velázquez Juan Manuel	\$1,494.54	\$597.81	\$0.00	\$0.00	\$0.00	\$74.73	\$200.25	\$186.00	\$0.00	\$0.00	\$2,553.33	-\$188.71	-\$68.16	\$120.55	\$0.00	\$0.00	\$149.45	\$0.04	\$0.00	\$0.00	\$81.33	\$2,472.00	\$231.00
06251857	Perez Rios David	\$1,494.54	\$99.64	\$0.00	\$0.00	\$0.00	\$74.73	\$200.25	\$186.00	\$0.00	\$0.00	\$2,095.16	-\$200.63	-\$111.97	\$88.67	\$0.00	\$0.00	\$149.45	\$0.08	\$0.00	\$0.00	\$37.56	\$2,017.60	\$231.00
06252512	Ramírez Casillas Hugo Alejandro	\$1,852.51	\$1,235.01	\$0.00	\$1,235.01	\$308.75	\$154.38	\$200.25	\$186.00	\$0.00	\$0.00	\$5,171.91	\$0.00	\$0.00	\$388.31	\$388.31	\$0.00	\$308.75	\$0.05	\$0.00	\$0.00	\$697.11	\$4,474.80	\$231.00
06252560	González Martín Armando	\$1,852.51	\$823.34	\$0.00	\$1,235.01	\$308.75	\$154.38	\$200.25	\$186.00	\$0.00	\$0.00	\$4,760.24	\$0.00	\$0.00	\$310.07	\$310.07	\$0.00	\$308.75	\$0.02	\$0.00	\$0.00	\$618.84	\$4,141.40	\$231.00
06252624	Robledo Villegas Rodolfo	\$4,599.00	\$1,839.60	\$0.00	\$0.00	\$0.00	\$229.95	\$200.25	\$18															

TEPATITLAN DE MORELOS SUPERNUMERARIOS

Periodo 11 al 11 Quincenal del 01/06/2017 al 15/06/2017

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	Seg. voluntario Metife	*TOTAL* "DEDUCCIONES"	*NETO*	Ent. y Mat. Patron
06253016	Martínez Navarro Lirio Mauricio	\$2,851.38	\$0.00	\$0.00	\$0.00	\$0.00	\$1,42.57	\$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	\$231.00
06253069	López Rodríguez Ricardo	\$1,425.38	\$0.00	\$0.00	\$0.00	\$0.00	\$1,42.57	\$200.25	\$186.00	\$0.00	\$0.00	\$3,380.20	-\$145.38	\$0.00	\$206.19	\$60.81	\$0.00	\$285.14	-\$0.15	\$0.00	\$345.99	\$2,534.40	\$231.00
06253078	Velázquez Sandoval Gabriel	\$2,851.54	\$0.00	\$0.00	\$0.00	\$0.00	\$1,42.58	\$200.25	\$186.00	\$0.00	\$0.00	\$3,380.37	-\$145.38	\$0.00	\$206.21	\$60.83	\$0.00	\$285.15	-\$0.01	\$0.00	\$345.97	\$3,034.40	\$231.00
06253091	Vázquez Gómez Juan Manuel	\$3,921.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,69.10	\$200.25	\$186.00	\$0.00	\$0.00	\$3,937.35	-\$125.10	\$0.00	\$263.92	\$60.83	\$0.00	\$338.20	-\$0.07	\$0.00	\$476.95	\$3,460.40	\$231.00
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	\$354.15	\$0.00	\$403.20	\$0.10	\$0.00	\$757.45	\$3,862.40	\$231.00
06253181	Navarro Gutiérrez Heriberto	\$2,851.54	\$0.00	\$0.00	\$0.00	\$0.00	\$1,42.58	\$200.25	\$186.00	\$0.00	\$0.00	\$3,380.37	-\$145.38	\$0.00	\$206.21	\$60.83	\$0.00	\$285.15	-\$0.01	\$0.00	\$345.97	\$3,034.40	\$231.00
06253194	Becerra García Carlos Ernesto	\$2,851.70	\$0.00	\$0.00	\$0.00	\$0.00	\$1,42.59	\$200.25	\$186.00	\$0.00	\$0.00	\$3,380.54	-\$145.38	\$0.00	\$206.23	\$60.85	\$0.00	\$285.17	-\$0.08	\$0.00	\$345.94	\$3,034.60	\$231.00
06253266	Guzmán Ramírez Cesar Abraham	\$2,851.54	\$0.00	\$0.00	\$0.00	\$0.00	\$1,42.58	\$200.25	\$186.00	\$0.00	\$0.00	\$3,380.37	-\$145.38	\$0.00	\$206.21	\$60.83	\$0.00	\$285.15	-\$0.01	\$0.00	\$345.97	\$3,034.40	\$231.00
06253344	Navarro Medrano Israel	\$2,851.54	\$0.00	\$0.00	\$0.00	\$0.00	\$1,42.58	\$200.25	\$186.00	\$0.00	\$0.00	\$3,380.37	-\$145.38	\$0.00	\$206.21	\$60.83	\$0.00	\$285.15	-\$0.01	\$0.00	\$345.97	\$3,034.40	\$231.00
06253400	Dávila González Ricardo	\$3,372.55	\$0.00	\$0.00	\$0.00	\$0.00	\$1,68.63	\$200.25	\$186.00	\$0.00	\$0.00	\$3,927.43	-\$125.10	\$0.00	\$262.89	\$137.79	\$0.00	\$337.26	-\$0.02	\$0.00	\$475.03	\$3,452.40	\$231.00
06253500	González Rodríguez Alvaro	\$2,851.50	\$0.00	\$0.00	\$0.00	\$0.00	\$1,42.58	\$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	\$231.00
06253514	Pérez González Martín	\$2,851.50	\$0.00	\$0.00	\$0.00	\$0.00	\$1,42.58	\$200.25	\$186.00	\$0.00	\$0.00	\$3,380.33	-\$145.38	\$0.00	\$206.20	\$60.83	\$0.00	\$285.15	-\$0.05	\$0.00	\$345.93	\$3,034.40	\$231.00
06253527	García Padilla Jose Emmanuel	\$2,851.50	\$0.00	\$0.00	\$0.00	\$0.00	\$1,42.58	\$200.25	\$186.00	\$0.00	\$0.00	\$3,380.33	-\$145.38	\$0.00	\$206.20	\$60.83	\$0.00	\$285.15	-\$0.05	\$0.00	\$345.93	\$3,034.40	\$231.00
06253537	Vélez Biaz Jorge	\$2,851.50	\$0.00	\$0.00	\$0.00	\$0.00	\$1,42.58	\$200.25	\$186.00	\$0.00	\$0.00	\$3,380.33	-\$145.38	\$0.00	\$206.20	\$60.83	\$0.00	\$285.15	-\$0.05	\$0.00	\$345.93	\$3,034.40	\$231.00
06253615	Araujo Aldrete Gerardo	\$6,232.00	\$0.00	\$0.00	\$0.00	\$0.00	\$361.60	\$200.25	\$186.00	\$0.00	\$0.00	\$6,879.85	\$0.00	\$0.00	\$570.29	\$570.29	\$0.00	\$523.20	-\$0.04	\$0.00	\$1,093.45	\$4,786.40	\$231.00
08270001	Gaspár Bermúdez Jorge	\$4,556.00	\$0.00	\$0.00	\$0.00	\$0.00	\$247.80	\$200.25	\$186.00	\$0.00	\$0.00	\$5,590.05	\$0.00	\$0.00	\$515.66	\$515.66	\$0.00	\$495.60	-\$0.01	\$0.00	\$1,511.25	\$4,078.80	\$231.00
Total Depto		\$92,380.12	\$0.00	\$0.00	\$2,281.20	\$522.78	\$4,733.16	\$6,007.50	\$5,580.00	\$0.00	\$0.00	\$11,504.76	-\$3,680.60	-\$142.99	\$7,550.71	\$4,013.23	\$2,800.00	\$9,466.11	\$0.01	\$0.00	\$16,136.36	\$95,368.40	\$6,930.00
Departamento 18 RASTRO MUNICIPAL																							
06250880	Bautista Urzua Adrian	\$3,347.82	\$0.00	\$0.00	\$0.00	\$0.00	\$167.39	\$200.25	\$186.00	\$0.00	\$0.00	\$3,901.46	-\$125.10	\$0.00	\$260.20	\$135.10	\$0.00	\$334.78	\$0.18	\$0.00	\$470.06	\$3,431.40	\$231.00
06251178	Jaime Valdez Jose 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	-\$0.03	\$0.00	\$691.26	\$3,661.80	\$231.00
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	-\$0.02	\$0.00	\$691.40	\$3,662.20	\$231.00
06253107	Martínez Ruvalcaba Luis Alfredo	\$6,455.80	\$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	\$545.58	-\$0.04	\$0.00	\$1,163.64	\$4,951.20	\$231.00
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	-\$0.02	\$0.00	\$469.86	\$3,431.60	\$231.00
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	-\$145.38	\$0.00	\$313.50	\$313.50	\$0.00	\$377.80	\$0.00	\$0.00	\$691.30	\$3,661.80	\$231.00
06253381	Cabrera Torres Diego	\$3,772.80	\$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	\$231.00
06254587	De La Cruz Ortega José Guadalupe	\$3,777.95	\$0.00	\$0.00	\$0.00	\$0.00	\$188.90	\$200.25	\$186.00	\$0.00	\$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	\$231.00
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	-\$375.30	\$0.00	\$2,655.48	\$2,280.18	\$0.00	\$3,063.63	\$0.09	\$0.00	\$5,343.90	\$29,914.20	\$1,848.00
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	-\$0.13	\$0.00	\$391.01	\$3,216.40	\$231.00
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	\$231.00
06252238	Barba Martínez Oscar	\$3,067.77	\$1,073.72	\$0.00	\$0.00	\$0.00	\$153.39	\$200.25	\$186.00	\$0.00	\$0.00	\$4,681.13	\$0.00	\$0.00	\$359.40	\$359.40	\$0.00	\$306.78	-\$0.05	\$0.00	\$666.13	\$4,015.00	\$231.00
06252346	Becerra Ledezma Martín	\$6,305.67	\$0.00	\$0.00	\$0.00	\$0.00	\$595.28	\$200.25	\$186.00	\$0.00	\$0.00	\$6,957.20	\$0.00	\$0.00	\$586.03	\$586.03	\$0.00	\$530.57	\$0.00	\$0.00	\$1,116.60	\$4,840.60	\$231.00
06252539	Trujillo González Luis Alberto	\$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	-\$0.12	\$0.00	\$391.02	\$3,216.40	\$231.00
06252701	Viciorio Quiróz Rodrigo	\$2,850.75	\$0.00	\$0.00	\$0.00	\$0.00	\$1,42.54	\$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	\$345.99	\$3,033.80	\$231.00
06253112	Navarro De Arriba José Guadalupe	\$2,626.45	\$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	\$263.65	\$0.00	\$0.00	\$320.67	\$2,862.60	\$231.00
06253183	Acosta Vallín Eduardo	\$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	\$231.00
06253189	Martín González Cristian Antonio	\$1,590.10	\$0.00	\$0.00	\$1,300.07	\$325.02	\$4,123.95	\$200.25	\$186.00	\$0.00	\$0.00	\$4,249.58	-\$125.10	\$0.00	\$249.58	\$124.48	\$0.00	\$325.02	\$0.05	\$0.00	\$449.55	\$3,674.40	\$231.00
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	\$1,000.00	\$306.78	-\$0.12	\$0.00	\$1,391.02	\$2,216.40	\$231.00
06253217	X Ruvalcaba José Manuel	\$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	\$0.08	\$0.00	\$391.12	\$2,216.20	\$231.00
06253287	Sandoval Rodríguez Cesar	\$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	-\$0.17	\$0.00	\$449.33	\$3,349.60	\$231.00
06253311	Carranza Gutiérrez Ana Isela	\$3,622.50	\$0.00	\$0.00	\$0.00	\$0.00	\$181.13	\$200.25	\$186.00	\$0.00	\$0.00	\$4,189.88	-\$107.37	\$0.00	\$390.09	\$182.71	\$0.00	\$362.25	-\$0.08	\$0.00	\$544.88	\$3,645.00	\$231.00
06253313	X Martín Juan Gabriel	\$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	-\$0.17	\$0.00	\$449.33	\$3,349.60	\$231.00
06253332	González Arriaga Nancy Janeth	\$2,152.39	\$0.00	\$0.00	\$0.00	\$0.00	\$107.62	\$200.25	\$186.00	\$0.00	\$0.00	\$2,646.26	-\$188.71	-\$58.57	\$130.14	\$100.00	\$0.00	\$215.24	-\$0.01	\$0.00	\$156.		

TEPATILTLAN DE MORELOS SUPERNUMERARIOS

Periodo 11 al 11 Quincenal del 01/06/2017 al 15/06/2017

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	Seg. voluntario Metlife	*TOTAL* "DEDUCCIONES"	*NETO*	Ent. y Mat. Patron
Total Depto		\$1,840.46	\$0.00	\$0.00	\$0.00	\$0.00	\$92.02	\$1,001.25	\$930.00	\$0.00	\$0.00	\$3,863.73	-\$1,004.15	-\$841.20	\$62.95	\$0.00	\$0.00	\$184.05	-\$8.12	\$0.00	-\$757.27	\$4,621.00	\$1,155.00
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	\$625.06	\$625.06	\$0.00	\$500.85	\$0.07	\$0.00	\$1,025.58	\$4,619.20	\$231.00
06252104	Aceves Muñoz Yancardo	\$6,699.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.95	\$200.25	\$7,420.20	\$0.00	\$0.00	\$8,334.95	\$0.00	\$0.00	\$883.64	\$883.64	\$0.00	\$669.90	\$0.06	\$0.00	\$1,553.60	\$5,866.60	\$231.00
06252166	Valenzuela Carmona Hugo	\$4,914.47	\$0.00	\$0.00	\$0.00	\$0.00	\$245.72	\$200.25	\$5,546.44	\$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	\$231.00
06252633	Cabrera González Julio César	\$1,980.51	\$0.00	\$0.00	\$0.00	\$0.00	\$99.03	\$200.25	\$2,465.79	\$0.00	\$0.00	\$2,465.79	-\$188.71	-\$172.93	\$115.78	\$0.00	\$200.00	\$198.05	-\$0.13	\$0.00	\$324.99	\$2,140.80	\$231.00
06252721	Rodríguez Martín Emmanuel	\$3,347.85	\$0.00	\$0.00	\$0.00	\$0.00	\$167.39	\$200.25	\$3,901.49	\$0.00	\$0.00	\$3,901.49	-\$125.10	\$0.00	\$260.21	\$135.10	\$0.00	\$334.79	\$0.00	\$0.00	\$469.89	\$3,431.60	\$231.00
06252987	González Díaz Leticia	\$3,806.17	\$0.00	\$0.00	\$0.00	\$0.00	\$190.31	\$200.25	\$4,382.66	\$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	\$231.00
06253081	López Delgado Cynthia Angelica	\$3,806.14	\$0.00	\$0.00	\$0.00	\$0.00	\$190.31	\$200.25	\$4,382.70	\$0.00	\$0.00	\$4,382.70	\$0.00	\$0.00	\$318.01	\$318.01	\$0.00	\$380.61	\$0.08	\$0.00	\$698.70	\$3,684.00	\$231.00
06253144	Hernández Hernández Roxana Ivone	\$3,681.04	\$0.00	\$0.00	\$0.00	\$0.00	\$184.05	\$200.25	\$4,251.30	\$0.00	\$0.00	\$4,251.30	\$0.00	\$0.00	\$297.99	\$297.99	\$0.00	\$366.10	\$0.01	\$0.00	\$666.10	\$3,585.20	\$231.00
06252922	Castellanos Gómez Edith	\$2,760.19	\$0.00	\$0.00	\$0.00	\$0.00	\$138.01	\$200.25	\$3,284.45	\$0.00	\$0.00	\$3,284.45	-\$145.38	\$0.00	\$196.27	\$0.00	\$0.00	\$276.02	-\$0.06	\$0.00	\$326.95	\$2,957.60	\$231.00
06253271	Maniel Gutiérrez Emilio De Jesús	\$3,347.35	\$0.00	\$0.00	\$0.00	\$0.00	\$167.37	\$200.25	\$3,900.97	\$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	\$231.00
06253278	López Mendoza Anely	\$3,347.35	\$0.00	\$0.00	\$0.00	\$0.00	\$167.37	\$200.25	\$3,900.97	\$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	\$231.00
Total Depto		\$42,698.46	\$0.00	\$0.00	\$0.00	\$0.00	\$2,134.94	\$2,202.75	\$2,046.00	\$0.00	\$0.00	\$49,082.15	-\$709.39	-\$72.93	\$3,843.48	\$3,307.01	\$200.00	\$4,269.86	\$0.01	\$0.00	\$7,703.95	\$41,378.20	\$2,541.00
Departamento 28 INSTITUTO DE LA JUVENTUD																							
06250114	Villasenor García Tito Nazareth	\$4,874.94	\$0.00	\$0.00	\$0.00	\$0.00	\$243.75	\$200.25	\$5,504.94	\$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	\$231.00
06252676	Hernández Sierra Rosario Guadalupe	\$5,346.57	\$0.00	\$0.00	\$0.00	\$0.00	\$267.33	\$200.25	\$6,000.15	\$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	\$231.00
06252931	Núñez Ramírez María Elena	\$3,339.00	\$0.00	\$0.00	\$0.00	\$0.00	\$166.95	\$200.25	\$3,892.20	\$0.00	\$0.00	\$3,892.20	-\$125.10	\$0.00	\$259.24	\$134.14	\$0.00	\$333.90	\$0.16	\$0.00	\$468.20	\$3,424.00	\$231.00
06252989	Vera Gómez Mayra Lizbeth	\$5,346.57	\$0.00	\$0.00	\$0.00	\$0.00	\$267.33	\$200.25	\$6,000.15	\$0.00	\$0.00	\$6,000.15	\$0.00	\$0.00	\$594.76	\$594.76	\$0.00	\$534.66	\$0.13	\$0.00	\$1,129.55	\$4,870.60	\$231.00
06253031	Rámirez , Cesar	\$3,339.00	\$0.00	\$0.00	\$0.00	\$0.00	\$166.95	\$200.25	\$3,892.20	\$0.00	\$0.00	\$3,892.20	-\$125.10	\$0.00	\$259.24	\$134.14	\$0.00	\$333.90	\$0.16	\$0.00	\$468.20	\$3,424.00	\$231.00
06253201	Franco , Giovanni Etlren	\$3,339.00	\$0.00	\$0.00	\$0.00	\$0.00	\$166.95	\$200.25	\$3,892.20	\$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	\$231.00
06253274	Franco Cortes Bernardo Daniel	\$3,339.00	\$0.00	\$0.00	\$0.00	\$0.00	\$166.95	\$200.25	\$3,892.20	\$0.00	\$0.00	\$3,892.20	-\$125.10	\$0.00	\$259.24	\$134.14	\$2,500.00	\$333.90	-\$0.04	\$0.00	\$2,968.00	\$924.20	\$231.00
06253298	Ortega Martínez Fausto Adrian	\$4,730.20	\$0.00	\$0.00	\$0.00	\$0.00	\$236.51	\$200.25	\$5,352.96	\$0.00	\$0.00	\$5,352.96	\$0.00	\$0.00	\$475.19	\$475.19	\$0.00	\$473.02	\$0.15	\$0.00	\$946.36	\$4,404.60	\$231.00
06253434	González Ruvalcaba Jessica Jacqueline	\$3,339.00	\$0.00	\$0.00	\$0.00	\$0.00	\$166.95	\$200.25	\$3,892.20	\$0.00	\$0.00	\$3,892.20	-\$125.10	\$0.00	\$259.24	\$134.14	\$0.00	\$333.90	\$0.16	\$0.00	\$468.20	\$3,424.00	\$231.00
06253464	Cedillo Rosales Cesar Javier	\$3,382.05	\$0.00	\$0.00	\$0.00	\$0.00	\$169.10	\$200.25	\$3,937.40	\$0.00	\$0.00	\$3,937.40	-\$125.10	\$0.00	\$263.93	\$138.83	\$500.00	\$338.21	-\$0.04	\$0.00	\$977.00	\$2,960.40	\$231.00
Total Depto		\$40,375.33	\$0.00	\$0.00	\$0.00	\$0.00	\$2,018.77	\$2,002.50	\$1,860.00	\$0.00	\$0.00	\$46,256.60	-\$750.60	\$0.00	\$3,725.97	\$2,975.37	\$3,000.00	\$4,037.54	\$0.49	\$0.00	\$10,013.40	\$36,243.20	\$2,310.00
Departamento 29 CAPILLA DE GUADALUPE																							
02290011	X Mojica 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	\$231.00
02303011	Crozo Alvarado Miguel	\$2,215.74	\$0.00	\$0.00	\$0.00	\$0.00	\$110.79	\$200.25	\$2,186.00	\$0.00	\$0.00	\$2,712.78	-\$174.78	-\$17.75	\$137.03	\$0.00	\$0.00	\$221.57	-\$0.04	\$0.00	\$183.78	\$2,529.00	\$231.00
06243307	Hermosillo González Juan Alberto	\$4,908.33	\$0.00	\$0.00	\$0.00	\$0.00	\$245.42	\$200.25	\$5,540.00	\$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	\$231.00
06251023	Escoto Ayala Gregorio	\$3,683.92	\$0.00	\$0.00	\$0.00	\$0.00	\$184.20	\$200.25	\$4,254.37	\$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	\$231.00
06251331	Crozo Martín Juan Luis	\$9,337.70	\$0.00	\$0.00	\$0.00	\$0.00	\$466.89	\$200.25	\$10,000.80	\$0.00	\$0.00	\$10,190.64	\$0.00	\$0.00	\$1,447.27	\$1,447.27	\$0.00	\$833.77	\$0.00	\$0.00	\$2,381.04	\$7,809.90	\$231.00
06252555	González González Santiago	\$3,820.26	\$0.00	\$0.00	\$0.00	\$0.00	\$191.01	\$200.25	\$4,397.52	\$0.00	\$0.00	\$4,397.52	\$0.00	\$0.00	\$330.27	\$330.27	\$0.00	\$382.03	\$0.02	\$0.00	\$702.32	\$3,695.20	\$231.00
06252982	Díaz Jiménez Armando	\$2,945.00	\$0.00	\$0.00	\$0.00	\$0.00	\$147.25	\$200.25	\$3,478.50	\$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	\$231.00
06252998	Jimenez Navarro Nathaly	\$4,187.44	\$0.00	\$0.00	\$0.00	\$0.00	\$209.37	\$200.25	\$4,783.06	\$0.00	\$0.00	\$4,783.06	\$0.00	\$0.00	\$379.02	\$379.02	\$0.00	\$418.74	\$0.10	\$0.00	\$797.86	\$3,985.20	\$231.00
06253000	Bustos Fonseca José Eduardo Areenio	\$1,980.53	\$0.00	\$0.00	\$0.00	\$0.00	\$99.03	\$200.25	\$2,465.81	\$0.00	\$0.00	\$2,465.81	-\$188.71	-\$172.93	\$115.79	\$0.00	\$0.00	\$198.05	\$0.09	\$0.00	\$125.21	\$2,340.60	\$231.00
06253025	González Crozo Adrian	\$3,594.10	\$0.00	\$0.00	\$0.00	\$0.00	\$179.71	\$200.25	\$4,160.06	\$0.00	\$0.00	\$4,160.06	-\$107.37	\$0.00	\$287.00	\$0.00	\$0.00	\$359.41	\$0.02	\$0.00	\$539.06	\$3,621.00	\$231.00
06253058	Navarro Gómez Alma Karina	\$4,908.33	\$0.00	\$0.00	\$0.00	\$0.00	\$245.42	\$200.25	\$5,540.00	\$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	\$231.00
06253100	Hernández Navarro Roberto	\$1,422.22	\$0.00	\$0.00	\$0.00	\$0.00	\$71.11	\$200.25	\$1,879.58	\$0.00	\$0.00	\$1,879.58	-\$200.63	-\$120.58	\$80.05	\$0.00	\$0.00	\$142.22	-\$0.06	\$0.00	\$21.58	\$1,858.00	\$231.00
06253202	Vargas Orozo Ismael	\$3,868.20	\$0.00	\$0.00	\$0.00	\$0.00	\$193.41	\$200.25	\$4,447.86	\$0.00	\$0.00	\$4,447.86	\$0.00	\$0.00	\$327.94	\$327.94	\$0.00	\$386.82	\$0.10	\$0.00	\$714.86	\$3,733.00	\$231.00
06253203	Martín Jiménez Moises	\$3,150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$157.50	\$200.25	\$3,693.75	\$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	\$231.00
06253275	Franco Ibarra Carlos Alfredo	\$1,980.56	\$0.00	\$0.00	\$0.00	\$0.00	\$99.03	\$200.25	\$2,465.84	\$0.00	\$0.00	\$2,465.84	-\$188.71	-\$172.93	\$115.79	\$0.00	\$0.00	\$198.06	\$0.11	\$0.00	\$125.24	\$2,340.60	\$231.00
06253398	Huerta Garcia Gabriela Alejandra	\$7,976.10	\$0.00	\$0.00	\$0.00	\$0.00	\$398.81	\$200.25	\$8,761.16	\$0.00	\$0.00	\$8,761.16	\$0.00	\$0.00	\$1,156.43	\$1,156.43	\$0.00	\$797.61	\$0.12	\$0.00	\$1,954.16	\$6,807.00	\$231.00
06253405	Gallardo Trujillo Karina Lisbeth	\$3,986.06	\$0.00	\$0.00	\$0.00	\$0.00	\$																

TEPATITLAN DE MORELOS SUPERNUMERARIOS

Periodo 11 al 11 Quincenal del 01/06/2017 al 15/06/2017

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	Seg. voluntario Metife	*TOTAL* DEDUCCIONES*	*NETO*	Ent. y Mat. Patron	
06252312	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	\$0.00	\$200.30	\$2,594.80	\$231.00
06252643	Gómez Gutiérrez Diamaris	\$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	-\$29.23	\$145.56	\$0.00	\$0.00	\$229.41	\$0.07	\$0.00	\$0.00	\$200.25	\$2,594.80	\$231.00
06252642	Gómez Martín Francisco Javier	\$2,294.14	\$0.00	\$0.00	\$0.00	\$0.00	\$114.70	\$200.25	\$186.00	\$0.00	\$0.00	\$2,795.05	-\$174.78	-\$29.23	\$145.56	\$0.00	\$0.00	\$229.41	\$0.07	\$0.00	\$0.00	\$200.25	\$2,594.80	\$231.00
Total Depto		\$20,998.20	\$0.00	\$0.00	\$0.00	\$0.00	\$1,049.91	\$1,602.00	\$1,488.00	\$0.00	\$0.00	\$25,138.11	-\$1,024.30	-\$258.63	\$1,489.04	\$723.35	\$0.00	\$2,099.83	\$0.36	\$0.00	\$0.00	\$2,564.91	\$22,573.20	\$1,848.00
Departamento 33 AGENCIA OJO DE AGUA DE LATILLAS																								
06252513	Loza 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	\$0.00	\$360.64	\$3,093.20	\$231.00
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	-\$0.11	\$0.00	\$0.00	-\$3.55	\$1,723.20	\$231.00
06253606	Hernández Rodríguez Juan	\$2,055.00	\$0.00	\$0.00	\$0.00	\$0.00	\$102.75	\$200.25	\$186.00	\$0.00	\$0.00	\$2,544.00	-\$188.71	-\$68.16	\$120.55	\$0.00	\$0.00	\$205.50	\$0.00	\$0.00	\$0.00	\$137.40	\$2,406.60	\$231.00
Total Depto		\$6,246.41	\$0.00	\$0.00	\$0.00	\$0.00	\$312.33	\$600.75	\$558.00	\$0.00	\$0.00	\$7,717.49	-\$534.83	-\$198.59	\$404.68	\$68.44	\$0.00	\$624.64	\$0.00	\$0.00	\$0.00	\$494.49	\$7,223.00	\$693.00
Departamento 34 FOMENTO DEPORTIVO																								
06252078	Picozo Franco Joaquin	\$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	\$0.00	\$761.36	\$3,874.80	\$231.00
06252640	Esparza 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	-\$0.09	\$0.00	\$0.00	-\$50.80	\$1,467.80	\$231.00
06252725	Vallín Díaz Edgardo 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	\$0.00	\$27.17	\$1,886.80	\$231.00
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	\$0.00	\$761.46	\$3,875.40	\$231.00
06253084	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	\$0.14	\$0.00	\$0.00	\$761.59	\$3,874.80	\$231.00
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	\$0.00	\$761.39	\$3,875.00	\$231.00
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	-\$0.03	\$0.00	\$0.00	\$1,439.27	\$2,308.40	\$231.00
06253557	Quiñones Silva Juan Carlos	\$4,047.60	\$0.00	\$0.00	\$0.00	\$0.00	\$202.38	\$200.25	\$186.00	\$0.00	\$0.00	\$4,636.23	\$0.00	\$0.00	\$356.65	\$356.65	\$0.00	\$404.76	\$0.02	\$0.00	\$0.00	\$761.43	\$3,874.80	\$231.00
Total Depto		\$25,876.82	\$0.00	\$0.00	\$0.00	\$0.00	\$1,293.85	\$1,602.00	\$1,488.00	\$0.00	\$0.00	\$30,260.67	-\$526.47	-\$267.37	\$2,161.64	\$1,902.53	\$1,000.00	\$2,587.69	\$0.02	\$0.00	\$0.00	\$5,222.87	\$25,037.80	\$1,848.00
Departamento 36 ECOLOGIA Y MEDIO AMBIENTE																								
05150036	Trujillo Bautista Braulio Jesús	\$3,190.35	\$0.00	\$0.00	\$0.00	\$0.00	\$159.52	\$200.25	\$186.00	\$0.00	\$0.00	\$3,736.12	-\$125.10	\$0.00	\$243.07	\$117.97	\$0.00	\$319.04	\$0.11	\$0.00	\$0.00	\$437.12	\$3,299.00	\$231.00
05150054	Alvárez 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	\$0.00	\$437.09	\$3,299.00	\$231.00
06222164	Pérez Espinoza Raul	\$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	\$0.00	\$336.81	\$2,997.20	\$231.00
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	\$0.00	\$761.59	\$3,875.80	\$231.00
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	\$0.00	\$336.85	\$2,997.20	\$231.00
06251881	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	-\$188.71	-\$74.03	\$114.69	\$0.00	\$0.00	\$196.34	-\$0.10	\$0.00	\$0.00	\$122.21	\$2,325.60	\$231.00
06251986	X Talyoa Juana	\$2,760.94	\$0.00	\$0.00	\$0.00	\$0.00	\$138.05	\$200.25	\$186.00	\$0.00	\$0.00	\$3,285.24	-\$145.38	\$0.00	\$196.35	\$50.97	\$0.00	\$276.09	-\$0.02	\$0.00	\$0.00	\$327.04	\$2,958.20	\$231.00
06252156	Leon Martínez Adelaide	\$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	\$0.00	\$1,253.44	\$1,736.80	\$231.00
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	\$0.00	\$336.81	\$2,997.20	\$231.00
06252728	Pérez Pérez Miriam Lizbeth	\$2,807.26	\$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	\$0.00	\$336.67	\$2,997.20	\$231.00
06252744	Beccera Esquivias Aleda	\$2,620.27	\$0.00	\$0.00	\$0.00	\$0.00	\$131.01	\$200.25	\$186.00	\$0.00	\$0.00	\$3,137.53	-\$160.30	\$0.00	\$181.05	\$20.75	\$0.00	\$262.03	-\$0.05	\$0.00	\$0.00	\$282.73	\$2,854.80	\$231.00
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	\$0.00	\$336.85	\$2,997.20	\$231.00
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	-\$0.11	\$0.00	\$0.00	\$436.89	\$3,299.20	\$231.00
06252832	Solorio Márquez Francisco Javier	\$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	\$500.00	\$584.33	-\$0.13	\$0.00	\$0.00	\$1,785.06	\$4,736.60	\$231.00
06252933	Baez De La Torre Ivonne	\$2,620.42	\$0.00	\$0.00	\$0.00	\$0.00	\$131.02	\$200.25	\$186.00	\$0.00	\$0.00	\$3,137.69	-\$160.30	\$0.00	\$181.06	\$20.76	\$0.00	\$262.04	-\$0.11	\$0.00	\$0.00	\$282.69	\$2,855.00	\$231.00
06252992	Pérez Lieveano Roberto	\$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	\$0.00	\$1,285.26	\$5,236.40	\$231.00
06253083	Gómez Velázquez Nayeli De Jesús	\$2,620.42	\$0.00	\$0.00	\$0.00	\$0.00	\$131.02	\$200.25	\$186.00	\$0.00	\$0.00	\$3,137.69	-\$160.30	\$0.00	\$181.06	\$20.76	\$0.00	\$262.04	\$0.09	\$0.00	\$0.00	\$282.89	\$2,854.80	\$231.00
06253123	Aguirre Aceves Agueda Teresita	\$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	\$0.00	\$1,285.26	\$5,236.40	\$231.00
06253177	Gutiérrez Hernández Monica 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	\$0.00	\$336.83	\$2,997.40	\$231.00
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	\$0.00	\$436.89	\$3,299.20	\$231.00
06253192	Carmona De Anda Miguel Angel	\$3,199.95	\$0.00	\$0.00	\$0.00	\$0.00	\$160.00	\$200.25	\$186.00	\$0.00	\$0.00	\$3,746.20	-\$125.10	\$0.00	\$244.11	\$119.01	\$0.00	\$320.00	-\$0.01	\$0.00	\$0.00	\$439.00	\$3,307.20	\$231.00
06253205	Muñoz Hernández Raul Ivan	\$2,807.55	\$0.00	\$0.00	\$0.00	\$0.00	\$140.38	\$200.25	\$186.00	\$0.00	\$0.00	\$3,334.18	-\$145.38	\$0.00	\$201.42	\$56.05	\$0.00	\$280.76	-\$0.03	\$0.00	\$0.00	\$336.78	\$2,997.40	\$231.00
06253272	Gutiérrez González Jorge Luis	\$																						

TEPATITLAN DE MORELOS SUPERNUMERARIOS

Periodo 11 al 11 Quincenal del 01/06/2017 al 15/06/2017

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	Seg. voluntario Metife	*TOTAL* "DEDUCCIONES"	*NETO*	Ent. y Mat. Patron
06252527	Gómez Franco Rocio	\$3,743.14	\$0.00	\$0.00	\$0.00	\$0.00	\$187.15	\$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	\$688.15	\$3,634.40	\$231.00
06252626	Navarro Lupercio Gonzalo	\$10,660.50	\$0.00	\$0.00	\$0.00	\$0.00	\$533.62	\$200.25	\$186.00	\$0.00	\$0.00	\$11,579.77	\$0.00	\$0.00	\$1,739.72	\$1,739.72	\$0.00	\$1,066.55	\$0.00	\$0.00	\$2,894.77	\$8,775.00	\$231.00
06252632	Avila Hernández Cristian Guadalupe	\$2,634.90	\$0.00	\$0.00	\$0.00	\$0.00	\$131.75	\$200.25	\$186.00	\$0.00	\$0.00	\$3,152.90	-\$145.38	\$0.00	\$182.64	\$37.26	\$0.00	\$263.49	-0.05	\$0.00	\$300.70	\$2,852.20	\$231.00
Total Depto		\$28,803.08	\$0.00	\$0.00	\$0.00	\$0.00	\$1,440.16	\$1,201.50	\$1,116.00	\$0.00	\$0.00	\$32,560.74	-\$145.38	\$0.00	\$3,239.36	\$3,093.98	\$0.00	\$2,880.30	-0.14	\$0.00	\$5,974.14	\$26,586.60	\$1,386.00
Departamento 44 PROMO. ECONOMICA																							
06252912	Anaya Aceves José Miguel	\$4,457.16	\$0.00	\$0.00	\$2,971.44	\$742.86	\$371.43	\$200.25	\$186.00	\$0.00	\$0.00	\$8,929.14	\$0.00	\$0.00	\$1,039.49	\$1,039.49	\$0.00	\$742.86	-0.01	\$0.00	\$1,782.34	\$7,146.80	\$231.00
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	\$231.00
06252975	Pérez Gómez Erika Del Carmen	\$5,011.84	\$0.00	\$0.00	\$0.00	\$0.00	\$250.59	\$200.25	\$186.00	\$0.00	\$0.00	\$5,648.68	\$0.00	\$0.00	\$525.66	\$525.66	\$0.00	\$501.18	-0.16	\$0.00	\$1,026.68	\$4,622.00	\$231.00
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	\$231.00
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	\$0.05	\$0.00	\$722.43	\$3,756.20	\$231.00
Total Depto		\$21,296.78	\$0.00	\$0.00	\$2,971.44	\$742.86	\$1,213.41	\$1,001.25	\$930.00	\$0.00	\$0.00	\$28,155.74	-\$125.10	\$0.00	\$2,620.63	\$2,495.53	\$0.00	\$2,426.82	-0.21	\$0.00	\$4,922.14	\$23,233.60	\$1,155.00
Departamento 46 ALUMBRADO PUBLICO																							
06252785	Navarro González Christian Rodrigo	\$3,552.36	\$917.69	\$0.00	\$0.00	\$0.00	\$177.62	\$200.25	\$186.00	\$0.00	\$0.00	\$5,033.92	\$0.00	\$0.00	\$412.66	\$412.66	\$0.00	\$355.24	\$0.02	\$0.00	\$767.92	\$4,266.00	\$231.00
06252796	Acosta González Juan Carlos	\$3,552.41	\$0.00	\$0.00	\$0.00	\$0.00	\$177.62	\$200.25	\$186.00	\$0.00	\$0.00	\$4,116.28	-\$107.37	\$0.00	\$282.46	\$175.09	\$0.00	\$355.24	-0.05	\$0.00	\$530.28	\$3,586.00	\$231.00
06253280	Márquez Guítez Alfonso	\$3,552.26	\$1,184.09	\$0.00	\$0.00	\$0.00	\$177.61	\$200.25	\$186.00	\$0.00	\$0.00	\$5,300.21	\$0.00	\$0.00	\$460.38	\$460.38	\$0.00	\$355.23	\$0.00	\$0.00	\$815.61	\$4,484.60	\$231.00
Total Depto		\$10,657.03	\$2,101.78	\$0.00	\$0.00	\$0.00	\$532.85	\$600.75	\$558.00	\$0.00	\$0.00	\$14,450.41	-\$107.37	\$0.00	\$1,155.50	\$1,048.13	\$0.00	\$1,065.71	-0.03	\$0.00	\$2,113.81	\$12,336.60	\$693.00
Departamento 47 DELEGACION DE MEZCALA																							
06250033	Alvarez Retenera 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	\$16.81	\$1,650.20	\$231.00
06251893	Retenera 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	-\$65.89	\$122.91	\$0.00	\$0.00	\$208.60	-0.07	\$0.00	\$243.79	\$2,433.80	\$231.00
06252157	Reynoso González 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	-\$160.38	\$0.00	\$176.32	\$16.03	\$0.00	\$257.69	\$0.03	\$0.00	\$273.75	\$2,818.20	\$231.00
06252158	Camarena Ruan Urbabido	\$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	\$385.19	\$0.04	\$0.00	\$346.10	\$3,034.60	\$231.00
06252673	Padilla Padilla Diego Humberto	\$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	\$385.19	-0.09	\$0.00	\$345.97	\$3,034.80	\$231.00
Total Depto		\$11,554.37	\$0.00	\$0.00	\$0.00	\$0.00	\$577.72	\$1,001.25	\$930.00	\$0.00	\$0.00	\$14,063.34	-\$840.51	-\$201.49	\$776.77	\$137.77	\$0.00	\$1,155.45	\$0.01	\$0.00	\$1,091.74	\$12,971.60	\$1,155.00
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	\$231.00
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	\$231.00
06252641	Franco Rodríguez 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	\$231.00
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	\$231.00
06252930	Romero González Silvia Genoveva	\$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	\$1,000.00	\$429.06	\$0.09	\$0.00	\$1,825.39	\$3,066.00	\$231.00
06252939	González Martín Israel	\$6,294.15	\$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	\$609.41	-0.05	\$0.00	\$2,363.91	\$4,421.20	\$231.00
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	\$0.11	\$0.00	\$825.59	\$4,065.80	\$231.00
Total Depto		\$30,461.98	\$0.00	\$0.00	\$0.00	\$0.00	\$1,523.10	\$1,401.75	\$1,302.00	\$0.00	\$0.00	\$34,688.83	-\$320.60	\$0.00	\$3,120.60	\$2,800.02	\$2,000.00	\$3,046.19	\$0.02	\$0.00	\$7,846.23	\$26,842.60	\$1,617.00
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	\$231.00
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	\$231.00
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	\$8,671.60	\$462.00
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	-0.04	\$0.00	\$2,382.00	\$7,812.20	\$231.00
06252607	González Morales Adriana Elizabeth	\$3,988.02	\$0.00	\$0.00	\$0.00	\$0.00	\$199.40	\$200.25	\$186.00	\$0.00	\$0.00	\$4,573.67	\$0.00	\$0.00	\$347.11	\$347.11	\$0.00	\$398.80	-0.04	\$0.00	\$745.87	\$3,827.80	\$231.00
06252692	Rodríguez López Augusto Fernando	\$9,337.75	\$0.00	\$0.00	\$0.00	\$0.00	\$466.89	\$200.25	\$186.00	\$0.00	\$0.00	\$10,190.89	\$0.00	\$0.00	\$1,447.28	\$1,447.28	\$0.00	\$933.78	\$0.03	\$0.00	\$2,381.09	\$7,809.80	\$231.00
06252917	Rivera Rico Edgar Omar	\$9,340.85	\$0.00	\$0.00	\$0.00	\$0.00	\$467.04	\$200.25	\$186.00	\$0.00	\$0.00	\$10,194.14	\$0.00	\$0.00	\$1,447.94	\$1,447.94	\$0.00	\$934.09	\$0.11	\$0.00	\$2,382.14	\$7,812.00	\$231.00
06252918	Castilla Cuellar Luis Jesús	\$3,987.77	\$0.00	\$0.00	\$0.00	\$0.00	\$457.41	\$200.25	\$186.00	\$0.00	\$0.00	\$4,631.41	\$0.00	\$0.00	\$347.07	\$347.07	\$0.00	\$398.78	-0.04	\$0.00	\$745.81	\$3,827.60	\$231.00
06252920	Cortes Vázquez Diana Rosalee	\$4,662.91	\$0.00	\$0.00	\$0.00	\$0.00	\$233.15	\$200.25	\$186.00	\$0.00	\$0.00	\$5,282.31	\$0.00	\$0.00	\$463.13	\$463.13	\$2,000.00	\$466.29	\$0.02	\$0.00	\$2,929.51	\$2,352.80	\$231.00
06252985	González Diaz Doria Gabriela	\$7,976.11	\$0.00	\$0.00	\$0.00	\$0.00	\$398.81	\$200.25	\$186.00	\$0.00	\$0.00	\$8,761.17	\$0.00	\$0.00	\$1,156.43	\$1,156.43	\$0.00	\$797.61	-0.07	\$0.00	\$1,953.97	\$6,807.20	\$231.00
06252995	Sepeúlveda González Armando	\$9,340.85	\$0.00	\$0.00	\$0.00	\$0.00	\$467.04	\$200.25	\$186.00	\$0.00	\$0.00	\$10,194.14	\$0.00	\$0.00	\$1,447.94	\$1,447.94	\$5,000.00	\$934.09	\$0.11	\$0.00	\$7,382.14	\$2,812.00	\$231.00
06253015	Jauregui Arias Vidal Octavio	\$9,340.																					

TEPATITLÁN DE MORELOS SUPERNUMERARIOS

Periodo 11 al 11 Quincenal del 01/06/2017 al 15/06/2017

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	Seg. voluntario Metlife	*TOTAL* "DEDUCCIONES"	"NETO"	Ent. y Mat. Patron
		\$19,500.47	\$0.00	\$0.00	\$0.00	\$0.00	\$975.03	\$801.00	\$744.00	\$0.00	\$0.00	\$22,020.50	\$0.00	\$0.00	\$2,004.65	\$2,004.65	\$0.00	\$1,950.05	\$0.00	\$0.00	\$3,954.70	\$186,080.00	\$924.00
Departamento 55 COORDINACIÓN 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	\$285.17	\$0.12	\$0.00	\$346.14	\$3,034.40	\$231.00
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	\$0.07	\$0.00	\$110.35	\$2,260.40	\$231.00
06252112	Rizo Marizcal 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	\$2,260.40	\$231.00
06252114	Diaz 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	-\$0.13	\$0.00	\$110.15	\$2,260.60	\$231.00
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	\$285.19	\$0.11	\$0.00	\$346.17	\$3,034.60	\$231.00
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	\$600.00	\$285.19	-\$0.09	\$0.00	\$945.97	\$2,434.80	\$231.00
06252562	González Rodríguez Ana Lila	\$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	\$285.18	-\$0.16	\$0.00	\$345.88	\$3,034.80	\$231.00
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	\$285.16	\$0.00	\$0.00	\$345.99	\$3,034.40	\$231.00
06252727	Crozo 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	\$0.07	\$0.00	\$110.35	\$2,260.40	\$231.00
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	\$285.18	\$0.04	\$0.00	\$346.08	\$3,034.60	\$231.00
06252979	Gómez De Luna Patricia	\$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	\$285.18	\$0.04	\$0.00	\$1,346.08	\$2,034.60	\$231.00
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	\$0.00	\$285.18	\$0.04	\$0.00	\$1,346.08	\$2,034.60	\$231.00
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	\$285.18	-\$0.16	\$0.00	\$345.88	\$3,034.80	\$231.00
06253120	Galindo Dillon 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	\$285.17	\$0.12	\$0.00	\$346.14	\$3,034.40	\$231.00
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	\$285.17	\$0.12	\$0.00	\$846.14	\$2,534.40	\$231.00
06253139	Tinjero García Carmen Lorena	\$2,851.39	\$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	\$285.17	-\$0.08	\$0.00	\$345.94	\$3,034.60	\$231.00
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	\$285.17	-\$0.08	\$0.00	\$845.94	\$2,534.60	\$231.00
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	\$285.19	\$0.04	\$0.00	\$346.09	\$3,034.60	\$231.00
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	\$285.17	\$0.12	\$0.00	\$346.14	\$3,034.40	\$231.00
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	\$285.17	\$0.12	\$0.00	\$346.14	\$3,034.40	\$231.00
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	\$285.17	-\$0.13	\$0.00	\$345.88	\$3,034.60	\$231.00
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	\$285.17	\$0.07	\$0.00	\$346.08	\$3,034.40	\$231.00
Total Depto		\$58,891.65	\$0.00	\$0.00	\$0.00	\$0.00	\$2,844.61	\$4,405.50	\$4,092.00	\$0.00	\$0.00	\$70,333.76	-\$3,371.68	-\$314.88	\$4,152.16	\$1,095.36	\$3,600.00	\$5,889.16	\$0.32	\$0.00	\$10,269.96	\$60,063.80	\$5,082.00
Departamento 57 DELEGACION DE TECOMATLÁN																							
06253029	García Álvarez Gorge 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	\$231.00
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	\$231.00
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	\$462.00
Departamento 63 JEFATURA DE REGULACION DE PREDIOS RU																							
06253207	Martín Del Campo Aldana Flavio	\$3,202.45	\$0.00	\$0.00	\$0.00	\$0.00	\$160.12	\$200.25	\$186.00	\$0.00	\$0.00	\$3,748.82	-\$125.10	\$0.00	\$244.39	\$119.28	\$0.00	\$320.25	-\$0.11	\$0.00	\$439.42	\$3,309.40	\$231.00
Total Depto		\$3,202.45	\$0.00	\$0.00	\$0.00	\$0.00	\$160.12	\$200.25	\$186.00	\$0.00	\$0.00	\$3,748.82	-\$125.10	\$0.00	\$244.39	\$119.28	\$0.00	\$320.25	-\$0.11	\$0.00	\$439.42	\$3,309.40	\$231.00
Departamento 69 JEFATURA DE PATRIMONIO																							
06250254	Ramírez Barba José Refugio	\$4,875.72	\$0.00	\$0.00	\$0.00	\$0.00	\$243.79	\$200.25	\$186.00	\$0.00	\$0.00	\$5,505.76	\$0.00	\$0.00	\$501.27	\$501.27	\$0.00	\$487.57	-\$0.08	\$0.00	\$988.76	\$4,517.00	\$231.00
06252571	Esparza Jiménez Ana Berenice	\$3,891.44	\$0.00	\$0.00	\$1,415.07	\$353.77	\$265.33	\$200.25	\$186.00	\$0.00	\$0.00	\$6,311.86	\$0.00	\$0.00	\$586.21	\$586.21	\$0.00	\$530.65	\$0.00	\$0.00	\$1,116.86	\$5,195.00	\$231.00
06253111	Torres González Juana Maribel	\$4,944.24	\$0.00	\$0.00	\$0.00	\$0.00	\$247.21	\$200.25	\$186.00	\$0.00	\$0.00	\$5,577.70	\$0.00	\$0.00	\$513.55	\$513.55	\$0.00	\$494.42	\$0.13	\$0.00	\$1,008.10	\$4,569.60	\$231.00
Total Depto		\$13,711.40	\$0.00	\$0.00	\$1,415.07	\$353.77	\$756.33	\$600.75	\$558.00	\$0.00	\$0.00	\$17,395.32	\$0.00	\$0.00	\$1,601.03	\$1,601.03	\$0.00	\$1,512.64	\$0.05	\$0.00	\$3,113.72	\$14,281.60	\$693.00
Departamento 71 JEFATURA DE RAMO "20 Y 33"																							
06252582	Gómez Navarro Salvador	\$3,514.01	\$0.00	\$0.00	\$0.00	\$0.00	\$175.70	\$200.25	\$186.00	\$0.00	\$0.00	\$4,075.96	-\$107.37	\$0.00	\$278.28	\$170.91	\$0.00	\$351.40	\$0.05	\$0.00	\$522.36	\$3,553.60	\$231.00
06252583	Medina Iñiguez Juan Eduardo	\$3,514.01	\$0.00	\$0.00	\$0.00	\$0.00	\$175.70	\$200.25	\$186.00	\$0.00	\$0.00	\$4,075.96	-\$107.37	\$0.00	\$278.28	\$170.91	\$0.00	\$351.40	\$0.05	\$0.00	\$522.36	\$3,553.60	\$231.00
06253071	Gutiérrez Valdovinos Paola Lilliana	\$3,414.76	\$0.00	\$0.00	\$0.00	\$0.00	\$170.74	\$200.25	\$186.00	\$0.00	\$0.00	\$3,971.75	-\$125.10	\$0.00	\$267.49	\$142.38	\$0.00	\$341.48	-\$0.09	\$0.00	\$483.95	\$3,487.80	\$231.00
06253086	Cabrera Barba Lilliana	\$3,939.86	\$0.00	\$0.00	\$0.00	\$0.00	\$196.99	\$200.25	\$186.00	\$0.00	\$0.00	\$4,523.10	\$0.00	\$0.00	\$339.41	\$339.41	\$0.00	\$339.99	-\$0.10	\$0.00	\$733.30	\$3,789.80	\$231.00
06253190	Hernández Martínez Jorge	\$6,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$315.00	\$200.25	\$186.00	\$0.00	\$0.00	\$7,001.25	\$0.00	\$0.00	\$798.42	\$798.42	\$0.00	\$630.00	\$0.03	\$0.00	\$1,428.45	\$5,572.80	\$231.00
06282521	Franco Franco Noe Concepción	\$6,829.99	\$0.00	\$0.00	\$0.00	\$0.00	\$341.50	\$200.25	\$186.00	\$0.00	\$0.00	\$7,557.74	\$0.00	\$0.00	\$911.62	\$911.62	\$0.00	\$683.00	\$0.12	\$0.00	\$1,594.74	\$5,963.00	\$231.00
Total Depto		\$27,512.63	\$0.00	\$0.00	\$0.00	\$0.00	\$1,375.63	\$1,201.50	\$1,116.00	\$0.00	\$0.00	\$31,205.76	-\$339.84	\$0.00	\$2,873.50	\$2,533.65	\$0.00	\$2,751.27	\$0.24	\$0.00	\$5,285.16	\$25,920.60	\$1,386.00
Departamento 75 TESORERIA MUNICIPAL																							
06360024	De La Torre Loza Rosa María	\$2,479.99	\$0.00	\$0.00	\$0.00	\$0.00	\$124.00	\$200.25	\$186.00	\$0.00	\$0.00	\$2,990.24	-\$160.30	\$0.00	\$165.78	\$5.49	\$500.00	\$248.00	-\$0.05	\$0.00	\$753.44	\$2,236.80	\$231.00
06252983	Cano Ruvalcaba Veronica</																						

TEPATITLÁN DE MORELOS SUPERNUMERARIOS

Periodo 11 al 11 Quincenal del 01/06/2017 al 15/06/2017

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	Seg. voluntario Metlife	*TOTAL* "DEDUCCIONES"	*NETO*	Ent. y Mat. Patron
Total Depto																							
		\$11,403.00	\$0.00	\$0.00	\$0.00	\$0.00	\$570.16	\$801.00	\$744.00	\$0.00	\$0.00	\$13,518.16	-\$591.52	\$0.00	\$824.48	\$243.00	\$300.00	\$1,140.28	-\$0.12	\$0.00	\$1,683.16	\$11,835.00	\$924.00
Departamento 93 PROMO 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	\$231.00
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	\$231.00
Departamento 94 CATASTRO Y PREDIAL																							
06252997	Barba Delgadillo Andrena	\$4,775.71	\$0.00	\$0.00	\$0.00	\$0.00	\$238.79	\$200.25	\$186.00	\$0.00	\$0.00	\$5,400.75	\$0.00	\$0.00	\$483.35	\$483.35	\$0.00	\$477.57	\$0.03	\$0.00	\$960.95	\$4,439.80	\$231.00
06253146	Terrazas Alonso Paula Marina	\$4,775.72	\$0.00	\$0.00	\$0.00	\$0.00	\$238.79	\$200.25	\$186.00	\$0.00	\$0.00	\$5,400.76	\$0.00	\$0.00	\$483.35	\$483.35	\$0.00	\$477.57	\$0.04	\$0.00	\$960.96	\$4,439.80	\$231.00
Total Depto																							
		\$9,551.43	\$0.00	\$0.00	\$0.00	\$0.00	\$477.58	\$400.50	\$372.00	\$0.00	\$0.00	\$10,801.51	\$0.00	\$0.00	\$966.70	\$966.70	\$0.00	\$955.14	\$0.07	\$0.00	\$1,921.91	\$8,879.60	\$462.00
Departamento 96 TESORERIA MUNICIPAL DPTO DE CONTABILIDA																							
06253568	De La Torre Medina Mariocela	\$3,514.35	\$0.00	\$0.00	\$0.00	\$0.00	\$175.72	\$200.25	\$186.00	\$0.00	\$0.00	\$4,076.32	-\$107.37	\$0.00	\$278.32	\$170.95	\$0.00	\$351.44	-\$0.07	\$0.00	\$522.32	\$3,554.00	\$231.00
Total Depto																							
		\$3,514.35	\$0.00	\$0.00	\$0.00	\$0.00	\$175.72	\$200.25	\$186.00	\$0.00	\$0.00	\$4,076.32	-\$107.37	\$0.00	\$278.32	\$170.95	\$0.00	\$351.44	-\$0.07	\$0.00	\$522.32	\$3,554.00	\$231.00
Departamento 97 ECOLOGIA Y MEDIO AMBIENTE CONAFOR																							
06170016	Robles Lopez Ricardo	\$2,733.00	\$0.00	\$0.00	\$0.00	\$0.00	\$136.65	\$200.25	\$186.00	\$136.65	\$0.00	\$3,255.90	-\$145.38	\$0.00	\$193.31	\$47.93	\$0.00	\$0.00	-\$0.03	\$0.00	\$47.90	\$3,208.00	\$231.00
06253596	Franco Vizquez Juan Ramón	\$2,733.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$3,119.25	-\$145.38	\$0.00	\$193.31	\$47.93	\$0.00	\$0.00	-\$0.08	\$0.00	\$47.85	\$3,071.40	\$231.00
06253597	Lira Sanchez Jorge	\$2,733.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$3,119.25	-\$145.38	\$0.00	\$193.31	\$47.93	\$0.00	\$0.00	-\$0.08	\$0.00	\$47.85	\$3,071.40	\$231.00
06253599	Lomei Jaramillo Daniel De Jesús	\$2,733.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$3,119.25	-\$145.38	\$0.00	\$193.31	\$47.93	\$0.00	\$0.00	-\$0.08	\$0.00	\$47.85	\$3,071.40	\$231.00
06253600	López Hernández Alfredo	\$2,733.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$3,119.25	-\$145.38	\$0.00	\$193.31	\$47.93	\$0.00	\$0.00	-\$0.08	\$0.00	\$47.85	\$3,071.40	\$231.00
06253601	Luis Plascencia Javier	\$2,733.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$3,119.25	-\$145.38	\$0.00	\$193.31	\$47.93	\$0.00	\$0.00	-\$0.08	\$0.00	\$47.85	\$3,071.40	\$231.00
06253602	X Diaz Mario	\$2,733.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$3,119.25	-\$145.38	\$0.00	\$193.31	\$47.93	\$0.00	\$0.00	-\$0.08	\$0.00	\$47.85	\$3,071.40	\$231.00
06253603	Rodriguez Rodriguez Ramón	\$2,733.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$3,119.25	-\$145.38	\$0.00	\$193.31	\$47.93	\$0.00	\$0.00	-\$0.08	\$0.00	\$47.85	\$3,071.40	\$231.00
06253605	González Vera Ricardo	\$2,733.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$3,119.25	-\$145.38	\$0.00	\$193.31	\$47.93	\$0.00	\$0.00	-\$0.08	\$0.00	\$47.85	\$3,071.40	\$231.00
06253621	Guerrero Cortes Pedro	\$2,733.00	\$0.00	\$2,733.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,852.25	\$0.00	\$0.00	\$620.27	\$620.27	\$0.00	\$0.00	-\$0.02	\$0.00	\$620.25	\$5,232.00	\$231.00
Total Depto																							
		\$27,330.00	\$0.00	\$2,733.00	\$0.00	\$0.00	\$0.00	\$2,002.50	\$1,860.00	\$136.65	\$0.00	\$34,062.15	-\$1,308.42	\$0.00	\$2,360.06	\$1,051.64	\$0.00	\$0.00	-\$0.69	\$0.00	\$1,050.95	\$33,011.20	\$2,310.00
Departamento 106 PROTECCION CIVIL																							
06250959	Franco González María Antonia	\$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	\$231.00
06252225	Robledo Hernández Cesar 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	\$231.00
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	\$0.04	\$0.00	\$413.15	\$3,202.80	\$231.00
06252695	Muñoz Coronado Laura	\$4,010.01	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.25	\$186.00	\$0.00	\$0.00	\$4,596.76	\$0.00	\$0.00	\$350.63	\$360.63	\$0.00	\$401.00	-\$0.07	\$0.00	\$795.56	\$3,845.20	\$231.00
06252652	Carza 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	\$231.00
06252919	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	-\$0.16	\$0.00	\$412.95	\$3,203.00	\$231.00
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	\$0.04	\$0.00	\$413.15	\$3,202.80	\$231.00
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	\$0.04	\$0.00	\$413.15	\$3,202.80	\$231.00
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	\$231.00
06253012	Valdía 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	\$231.00
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	\$0.04	\$0.00	\$413.15	\$3,202.80	\$231.00
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	-\$0.16	\$0.00	\$412.95	\$3,203.00	\$231.00
06253174	Gallardo Vázquez José De Jesús	\$1,845.54	\$0.00	\$0.00	\$1,230.36	\$307.59	\$3,923.53	\$153.79	\$200.25	\$186.00	\$0.00	\$9,253.97	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	\$0.02	\$0.00	\$413.13	\$3,510.40	\$231.00
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	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	\$0.04	\$0.00	\$413.15	\$3,202.80	\$231.00
06253410	Arias Hernández Francisco Javier	\$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	\$231.00
06253454	Ruvalcaba Plascencia Daniel Gerardo	\$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	\$231.00
06253455	Jiménez De Luna Francisco Javier	\$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	\$231.00
06253458	Sánchez Carranza Luis Gerardo	\$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	\$231.00
06253501	Camarena González Nahum 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	\$231.00
06253502	Morroy Mercado Daniel	\$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	\$231.00
06253516	Zambrano Martínez Jaime Elionary	\$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	\$231.00
06253541	Cadena Gomez Juan	\$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	\$231.00
06253556	Magdaleno Iñiguez Juan Eduardo	\$3,075.90	\$0.00																				

TEPATILTLAN DE MORELOS SUPERNUMERARIOS

Periodo 11 al 11 Quincenal del 01/06/2017 al 15/06/2017

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	Seg. voluntario Metife	*TOTAL* "DEDUCCIONES"	*NETO*	Ent. y Mat. Patron
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	\$0.00	\$530.57	\$0.00	\$0.00	\$1,116.60	\$4,840.60	\$231.00
06252981	Sandoval Arias 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	\$231.00
06252993	Ramos Ramirez 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	\$231.00
06253030	Solis Castellón Eduardo Abraham	\$4,598.33	\$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	\$231.00
06253047	Martinez Torres Vicente De Jesus	\$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	\$231.00
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	\$231.00
06253050	Rodriguez Ortega Ricardo José	\$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	\$231.00
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	\$231.00
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	\$231.00
06253179	Castellanos Hernández Ernesto	\$5,305.70	\$1,061.14	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$0.00	\$7,018.38	\$0.00	\$0.00	\$784.36	\$784.36	\$0.00	\$530.57	\$0.05	\$0.00	\$1,314.98	\$5,703.40	\$231.00
06253208	Marmolejo González Francisco Eduardo	\$3,532.88	\$0.00	\$0.00	\$0.00	\$0.00	\$176.64	\$200.25	\$186.00	\$0.00	\$0.00	\$4,095.77	\$-107.37	\$0.00	\$280.34	\$172.96	\$500.00	\$353.29	\$0.12	\$0.00	\$1,026.37	\$3,069.40	\$231.00
06253223	Luna Madri Jonathan	\$5,305.70	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$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	\$3,840.60	\$231.00
06253224	Ruvalcaba Viláquez 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	\$4,840.60	\$231.00
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	\$0.12	\$0.00	\$1,116.44	\$4,840.60	\$231.00
06253270	Arias Niño Jose Alejandro	\$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	\$4,840.60	\$231.00
06253288	Jiménez Hernández Victor 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	\$231.00
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	\$231.00
06253308	Pérez Lizardi Mariana	\$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	\$231.00
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	\$231.00
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	\$4,840.60	\$231.00
06253319	Mena Plascencia Humberto	\$5,305.59	\$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	\$4,840.60	\$231.00
06253321	García García María Dolores	\$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	\$231.00
06253322	Mozqueda Velázquez Omar Alejandro	\$5,305.52	\$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	\$4,840.60	\$231.00
06253323	Pérez Torres Gerardo	\$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	\$4,840.60	\$231.00
06253324	Sánchez Sánchez Rodolfo	\$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	\$4,840.60	\$231.00
06253326	Pérez Sánchez Martha Alicia	\$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	\$4,840.60	\$231.00
06253351	Brisefio Bravo Jose Luis	\$3,890.85	\$0.00	\$0.00	\$0.00	\$0.00	\$194.54	\$200.25	\$186.00	\$0.00	\$0.00	\$4,471.64	\$0.00	\$0.00	\$331.57	\$331.57	\$0.00	\$389.09	\$0.18	\$0.00	\$720.84	\$3,750.80	\$231.00
06253354	Hernandez Jimenez Andres Antonio	\$5,305.70	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$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	\$231.00
06253355	Lozano Navarro Leonardo	\$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	\$231.00
06253358	Becerra Navarro Marco Antonio	\$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	\$231.00
06253359	Bello Gamás Rigoberto	\$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	\$231.00
06253360	Curiel Magdaleno Rodrigo Zenaido	\$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	\$231.00
06253361	De Alba Garcia Luis 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	\$-0.16	\$0.00	\$1,116.44	\$4,840.60	\$231.00
06253363	De Luna Perez Daniel	\$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	\$231.00
06253364	Felix Perez Agustín	\$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	\$500.00	\$530.57	\$0.04	\$0.00	\$1,616.64	\$4,340.60	\$231.00
06253365	Gonzalez Jimenez Rodrigo	\$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	\$231.00
06253368	Poloan Vivanco Alberto Joel	\$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	\$231.00
06253378	González Padilla Aurelia Montserrat	\$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	\$231.00
06253387	Gutiérrez Hernández Jonathan Javier	\$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	\$4,840.60	\$231.00
06253388	Rizo Miranda Jose Joaquín	\$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	\$4,840.60	\$231.00
06253390	Escobedo Castro Hector	\$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	\$4,840.60	\$231.00
06253401	Méndez Flores Claudia Elizabeth	\$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	\$231.00</

TEPATITLÁN DE MORELOS SUPERNUMERARIOS

Periodo 11 al 11 Quincenal del 01/06/2017 al 15/06/2017

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	Seg. voluntario Metlife	*TOTAL* *DEDUCCIONES*	*NETO*	Ent. y Mat. Patron
06253581	Lara Carreon Sergio Adrian	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$0.00	\$5,957.18	\$0.00	\$0.00	\$586.02	\$586.02	\$0.00	\$530.56	\$0.00	\$0.00	\$1,116.58	\$4,840.60	\$231.00
06253582	Gomez Loza Luis 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	\$0.09	\$0.00	\$1,116.63	\$4,840.40	\$231.00
06253583	Perez Macías Roberto	\$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	\$231.00
06253584	Perez Macías Juan Carlos	\$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	\$231.00
06253611	González González Karen	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$0.00	\$5,957.18	\$0.00	\$0.00	\$586.02	\$586.02	\$0.00	\$530.56	\$0.00	\$0.00	\$1,116.58	\$4,840.60	\$231.00
06253627	Aguayo Romo Luz Andrea	\$3,183.30	\$0.00	\$0.00	\$0.00	\$0.00	\$159.17	\$200.25	\$186.00	\$0.00	\$0.00	\$3,728.72	-125.10	\$0.00	\$242.30	\$117.20	\$0.00	\$318.33	-0.01	\$0.00	\$435.52	\$3,293.20	\$138.60
06253854	Iñiguez 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	\$231.00
06258410	Sandoval Castañeda Fernando	\$3,537.00	\$0.00	\$0.00	\$0.00	\$0.00	\$176.85	\$200.25	\$186.00	\$0.00	\$0.00	\$4,100.10	-107.37	\$0.00	\$280.79	\$173.41	\$0.00	\$353.70	-0.01	\$0.00	\$527.10	\$3,573.00	\$154.00
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	\$0.12	\$0.00	\$1,116.68	\$4,840.40	\$231.00
Total Depto		\$690,387.66	\$5,285.61	\$11,765.70	\$0.00	\$0.00	\$35,043.85	\$25,898.75	\$24,056.00	\$0.00	\$0.00	\$792,437.57	-\$898.15	\$0.00	\$81,534.97	\$80,874.42	\$7,500.00	\$70,087.17	\$1.58	\$0.00	\$158,463.17	\$633,974.40	\$29,629.60
Departamento 110 COORDINACION DE BOMBEROS																							
06251921	Arriaga 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	\$31.89	\$1,913.20	\$231.00
06252140	De Luna Flores Luis Antonio	\$890.76	\$0.00	\$0.00	\$593.84	\$148.46	\$74.23	\$200.25	\$186.00	\$0.00	\$0.00	\$2,093.54	-200.63	-116.59	\$84.05	\$0.00	\$0.00	\$148.46	\$0.12	\$102.35	\$134.34	\$1,959.20	\$231.00
06253561	De La Mora Ramirez Jesus Alberto	\$1,484.55	\$0.00	\$0.00	\$0.00	\$0.00	\$74.23	\$200.25	\$186.00	\$0.00	\$0.00	\$1,945.03	-200.63	-116.59	\$84.04	\$0.00	\$0.00	\$148.46	-0.04	\$0.00	\$31.83	\$1,913.20	\$231.00
06253562	Luperio Velez Leonardo	\$1,484.55	\$0.00	\$0.00	\$0.00	\$0.00	\$74.23	\$200.25	\$186.00	\$0.00	\$0.00	\$1,945.03	-200.63	-116.59	\$84.04	\$0.00	\$0.00	\$148.46	-0.04	\$0.00	\$31.83	\$1,913.20	\$231.00
Total Depto		\$5,344.46	\$0.00	\$0.00	\$593.84	\$148.46	\$296.92	\$801.00	\$744.00	\$0.00	\$0.00	\$7,928.68	-\$802.52	-\$466.36	\$336.18	\$0.00	\$0.00	\$593.84	\$0.05	\$102.35	\$229.88	\$7,688.80	\$924.00
Total Gral.		\$2,566,953.35	\$29,728.96	\$28,374.80	\$34,696.03	\$8,565.24	\$128,182.78	\$128,028.25	\$118,916.00	\$136.65	\$3,775.00	\$3,037,355.06	-\$43,759.21	-\$5,798.54	\$269,005.62	\$231,282.73	\$55,800.00	\$256,364.14	\$0.38	\$102.35	\$537,751.06	\$2,499,604.00	\$147,316.40