

TEPATITLAN DE MORELOS SUPERNUMERARIOS

Periodo 12 al 12 Quincenal del 16/06/2017 al 30/06/2017

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Fondo de ahorro Empresa	Gratificación para Despesa	Apoyo de Transporte	Compensación	Compensación FERIA YEPABRIL 2017	*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*	Inf. 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	\$231.00
06253149	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	\$0.11	\$0.00	\$1,125.59	\$3,765.80	\$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	\$740.81	\$3,811.60	\$231.00
06253406	González Díaz Mariana	\$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	\$390.60	-\$0.04	\$0.00	\$741.55	\$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	\$0.18	\$0.00	\$3,416.33	\$15,406.20	\$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	-\$0.12	\$0.00	\$740.51	\$3,811.80	\$231.00
06252817	Martín Gómez Alejandra	\$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
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	-\$0.07	\$0.00	\$740.57	\$3,811.80	\$231.00
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	\$0.13	\$0.00	\$740.77	\$3,811.60	\$231.00
Total Depto		\$15,870.87	\$0.00	\$0.00	\$0.00	\$0.00	\$793.55	\$801.00	\$744.00	\$0.00	\$0.00	\$18,209.42	\$0.00	\$0.00	\$1,375.47	\$1,375.47	\$0.00	\$1,587.08	-\$0.13	\$0.00	\$2,962.42	\$15,247.00	\$924.00
Departamento 3 RELACIONES EXTERIORES																							
06252129	De La Mora Conlés María Coretti	\$3,104.52	\$0.00	\$0.00	\$1,128.92	\$282.23	\$211.67	\$200.25	\$186.00	\$0.00	\$0.00	\$5,113.59	\$0.00	\$0.00	\$386.38	\$386.38	\$0.00	\$423.34	-\$0.13	\$0.00	\$809.59	\$4,304.00	\$231.00
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	\$231.00
06253209	López Higuera 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	\$231.00
06253431	Gomez Sanchez Gerardo Thacael	\$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		\$15,602.85	\$0.00	\$0.00	\$1,128.92	\$282.23	\$836.59	\$801.00	\$744.00	\$0.00	\$0.00	\$19,395.59	\$0.00	\$0.00	\$1,513.20	\$1,513.20	\$0.00	\$1,673.18	-\$0.19	\$0.00	\$3,186.19	\$16,209.40	\$924.00
Departamento 4 COMUNICACION SOCIAL																							
06253291	Oniveros Leal Angelica 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
06253300	Baéz Ibarra 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	-\$145.38	\$0.00	\$199.27	\$53.89	\$0.00	\$278.78	\$0.12	\$0.00	\$332.79	\$2,980.60	\$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	-\$145.38	\$0.00	\$199.27	\$53.89	\$0.00	\$278.78	\$0.12	\$0.00	\$332.79	\$2,980.60	\$231.00
06253302	Arraga Mendoza Andrea Marisol	\$2,787.75	\$1,115.10	\$0.00	\$0.00	\$0.00	\$139.39	\$200.25	\$186.00	\$0.00	\$0.00	\$4,428.49	\$0.00	\$0.00	\$322.34	\$322.34	\$0.00	\$278.78	-\$0.03	\$0.00	\$601.09	\$3,827.40	\$231.00
06253342	Barragán Sánchez 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	-\$0.08	\$0.00	\$332.59	\$2,980.80	\$231.00
06253506	Sánchez 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	\$1,115.10	\$0.00	\$0.00	\$0.00	\$968.63	\$1,201.50	\$1,116.00	\$0.00	\$0.00	\$23,773.59	-\$436.14	\$0.00	\$1,653.63	\$1,217.49	\$0.00	\$1,937.26	\$0.04	\$0.00	\$3,154.79	\$20,618.80	\$1,386.00
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	\$1,500.00	\$701.19	\$0.08	\$0.00	\$3,151.75	\$4,597.00	\$231.00
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	\$231.00
06252872	De La Torre Gutiérrez Hector Manuel	\$6,890.53	\$0.00	\$0.00	\$0.00	\$0.00	\$344.53	\$200.25	\$186.00	\$0.00	\$0.00	\$7,621.31	\$0.00	\$0.00	\$924.55	\$924.55	\$0.00	\$689.05	-\$0.09	\$0.00	\$1,613.51	\$6,007.80	\$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	\$0.11	\$0.00	\$1,825.59	\$3,065.80	\$231.00
06253188	Prado Pérez Edgar Alejandro	\$4,290.61	\$929.63	\$0.00	\$0.00	\$0.00	\$214.53	\$200.25	\$186.00	\$0.00	\$0.00	\$5,821.02	\$0.00	\$0.00	\$544.87	\$1,000.00	\$429.06	\$429.06	-\$0.11	\$0.00	\$1,973.82	\$3,847.20	\$231.00
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	-\$0.09	\$0.00	\$825.39	\$4,065.00	\$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	\$4,752.15	\$0.00	\$0.00	\$374.31	\$374.31	\$0.00	\$415.80	\$0.04	\$0.00	\$790.15	\$3,962.00	\$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	-\$145.38	\$0.00	\$182.70	\$37.32	\$0.00	\$263.55	\$0.00	\$0.00	\$300.87	\$2,852.60	\$231.00
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	\$231.00
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	\$0.11	\$0.00	\$825.59	\$4,065.80	\$231.00
06253436	Padilla Ramírez Maris 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	-\$0.17	\$0.00	\$777.69	\$3,925.00	\$231.00
06253532	Padilla Ramírez 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	\$0.03	\$0.00	\$777.89	\$3,924.80	\$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	-\$145.38	\$0.00	\$206.20	\$60.83	\$0.00	\$285.15	-\$0.05	\$0.00	\$345.93	\$3,034.40	\$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	\$1,012.00	\$1,012.00	\$0.00	\$729.99	-\$0.04	\$0.00	\$1,741.95	\$6,309.20	\$231.00	
06253585	Perez Montes Esvalde	\$2,270.70	\$0.00	\$0.00	\$0.00	\$0.00	\$113.53	\$200.25	\$186.00	\$0.00	\$0.00	\$2,770.48	-\$174.78	-\$31.77	\$143.01	\$0.00	\$0.00	\$227.07	\$0.18	\$0.00	\$195.48	\$2,575.00	\$231.00
07260006	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	-\$145.38	\$0.00	\$225.37	\$80.00	\$0.00	\$302.77	-\$0.04	\$0.00	\$382.73	\$3,182.60	\$231.00
Total Depto		\$69,978.53	\$929.63	\$0.00	\$0.00	\$0.00	\$3,498.92	\$3,204.00	\$2,976.00	\$0.00	\$0.00	\$80,587.08	-\$610.92	-\$31.77	\$7,257.02	\$6,677.89	\$3,500.00	\$6,997.85	\$0.11	\$0.00	\$17,144.08	\$63,443.00	\$3,696.00
Departamento 6 CONTRALORIA																							
0390010	Villaseñor Contreras Nurie Birlidiana	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$210.00	\$200.25	\$186.00	\$0.00	\$0.00	\$4,796.25	\$0.00	\$0.00	\$381.03	\$381.03	\$0.00						

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Periodo 12 al 12 Quincenal del 16/06/2017 al 30/06/2017

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Fondo de ahorro Empresa	Gratificación para Despesa	Apoyo de Transporte	Compensación	Compensación FERIA TEPABRIL 2017	*TOTAL *PERCEPCIONES*	Subs al Empleado acreditado	Subsidio al Empleado (sp)	I.S.R. antes de Subs al Empleado	I.S.R. (sp)	Préstamo empresa	Fondo de ahorro	Ajuste al neto	Seg. voluntario MetLife	*TOTAL *DEDUCCIONES*	*NETO*	Inf. y Mat. Patron
06243305	Becerra Márquez Mario Miguel Angel	\$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	\$0.15	\$0.00	\$223.34	\$2,614.60	\$231.00
06243306	Gambaa Perez Jorge Antonio	\$5,231.84	\$0.00	\$0.00	\$0.00	\$0.00	\$261.59	\$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	\$231.00
06252431	González Legaspi Yasmin	\$3,134.03	\$0.00	\$0.00	\$0.00	\$0.00	\$156.70	\$200.25	\$186.00	\$0.00	\$0.00	\$3,676.98	-\$125.10	\$0.00	\$236.94	\$111.84	\$0.00	\$313.40	\$0.14	\$0.00	\$425.33	\$3,251.60	\$231.00
06252432	Limón Jiménez Ernesto	\$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
06252587	Hernández Franco J. Jesús	\$5,231.84	\$0.00	\$0.00	\$0.00	\$0.00	\$261.59	\$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	\$231.00
06252613	Gómez Martín Teresa	\$3,921.13	\$0.00	\$0.00	\$0.00	\$0.00	\$191.66	\$200.25	\$186.00	\$0.00	\$0.00	\$4,396.44	\$0.00	\$0.00	\$320.41	\$0.00	\$0.00	\$309.11	\$0.12	\$0.00	\$370.64	\$3,695.80	\$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	\$1,286.26	\$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	\$790.15	\$3,962.00	\$231.00
06253082	Hernández Cabrera Jesús	\$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	\$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	\$0.13	\$0.00	\$1,599.45	\$5,974.00	\$231.00
06253110	Casillas Casillas Juan José	\$5,774.89	\$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	-\$0.06	\$0.00	\$1,263.68	\$5,186.20	\$231.00
06253142	Becerra Villalpando Jesús	\$4,305.11	\$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	\$0.09	\$0.00	\$829.62	\$4,077.00	\$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	\$223.14	\$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	-\$0.14	\$0.00	\$875.39	\$4,204.20	\$231.00
06253391	Hernandez Gonzalez Cesar Ramon	\$4,305.11	\$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	\$829.46	\$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	\$754.25	\$3,853.00	\$231.00
06253433	Marín Orozco Christian	\$4,519.95	\$0.00	\$0.00	\$0.00	\$0.00	\$226.00	\$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	\$899.60	\$4,242.60	\$231.00
06253524	Mora Torres Eduardo	\$4,205.35	\$0.00	\$0.00	\$0.00	\$0.00	\$213.20	\$200.25	\$186.00	\$0.00	\$0.00	\$4,995.08	\$0.00	\$0.00	\$391.93	\$391.93	\$0.00	\$426.56	-\$0.01	\$0.00	\$818.48	\$4,046.60	\$231.00
06253529	Padilla Diaz Arnaldo	\$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	\$1,599.25	\$5,974.20	\$231.00
06253620	Martinez 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	\$0.07	\$0.00	\$1,285.26	\$5,236.40	\$231.00
06253622	Chavez Flores Arlo Ivan De Jesús	\$7,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$375.00	\$200.25	\$186.00	\$0.00	\$0.00	\$8,261.25	\$0.00	\$0.00	\$1,054.74	\$1,054.74	\$0.00	\$750.00	\$0.11	\$0.00	\$1,804.85	\$6,456.40	\$231.00
06253629	Navarro Castellanos Gustavo	\$9,292.95	\$0.00	\$0.00	\$0.00	\$0.00	\$464.65	\$200.25	\$186.00	\$0.00	\$0.00	\$10,143.85	\$0.00	\$0.00	\$1,437.71	\$1,437.71	\$0.00	\$929.30	\$0.04	\$0.00	\$2,367.05	\$7,776.80	\$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	\$0.16	\$0.00	\$522.50	\$3,553.60	\$231.00
06271403	Sánchez León Juan Pablo	\$3,981.20	\$0.00	\$0.00	\$0.00	\$0.00	\$199.06	\$200.25	\$186.00	\$0.00	\$0.00	\$4,566.51	\$0.00	\$0.00	\$346.02	\$346.02	\$0.00	\$398.12	-\$0.03	\$0.00	\$744.11	\$3,822.40	\$231.00
Total Depto		\$123,565.13	\$0.00	\$0.00	\$0.00	\$0.00	\$6,178.27	\$5,406.75	\$5,022.00	\$0.00	\$0.00	\$140,172.15	-\$902.08	-\$102.43	\$13,082.41	\$12,282.76	\$0.00	\$12,356.53	\$0.69	\$0.00	\$24,537.55	\$115,634.60	\$6,237.00
Departamento 14 TALLER DE MAQUINARIA Y PARQUE VEHICULAR																							
01030001	Barcenas Azeves Gerardo	\$6,510.01	\$0.00	\$0.00	\$0.00	\$0.00	\$325.95	\$200.25	\$186.00	\$0.00	\$0.00	\$7,231.20	\$0.00	\$0.00	\$645.20	\$645.20	\$0.00	\$651.90	-\$0.10	\$0.00	\$1,497.00	\$5,734.20	\$231.00
06251397	Hernández Hernández Javier Rodrigo	\$5,101.58	\$0.00	\$0.00	\$0.00	\$0.00	\$255.08	\$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	\$231.00
06252948	Cortes De Los Eneado	\$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	\$0.16	\$0.00	\$890.53	\$4,250.40	\$231.00
06252972	Sánchez Díaz Enrique	\$6,473.25	\$0.00	\$0.00	\$0.00	\$0.00	\$323.66	\$200.25	\$186.00	\$0.00	\$0.00	\$7,183.16	\$0.00	\$0.00	\$635.42	\$635.42	\$0.00	\$647.33	\$0.01	\$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	\$306.16	-\$0.10	\$0.00	\$697.35	\$3,680.60	\$231.00
06253034	Ramírez Rivas Ana Josefina	\$4,451.89	\$0.00	\$0.00	\$0.00	\$0.00	\$222.59	\$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	\$870.53	\$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	\$3,775.00	\$0.00	\$9,916.30	\$0.00	\$0.00	\$1,429.82	\$1,429.82	\$0.00	\$548.10	-\$0.02	\$0.00	\$7,938.40	\$2,938.40	\$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	-\$0.16	\$0.00	\$960.55	\$4,439.40	\$231.00
06253515	Hernandez Baez Danny Ismael	\$3,548.16	\$0.00	\$0.00	\$0.00	\$0.00	\$177.41	\$200.25	\$186.00	\$0.00	\$0.00	\$4,111.82	-\$107.37	\$0.00	\$282.00	\$174.63	\$0.00	\$354.82	-\$0.03	\$0.00	\$529.42	\$3,582.40	\$231.00
06253630	Lara Reyes Miguel Angel	\$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	\$0.15	\$0.00	\$300.90	\$2,852.00	\$231.00
Total Depto		\$47,316.52	\$0.00	\$0.00	\$0.00	\$0.00	\$2,365.83	\$2,002.50	\$1,860.00	\$3,775.00	\$0.00	\$57,319.85	-\$522.75	\$0.00	\$5,782.68	\$5,529.93	\$0.00	\$4,731.67	-\$0.15	\$0.00	\$10,261.45	\$47,058.40	\$2,310.00
Departamento 15 ASEO PUBLICO																							
01015159	Mendoza Rison Cristian	\$3,087.46	\$0.00	\$0.00	\$0.00	\$0.00	\$154.37	\$200.25	\$186.00	\$0.00	\$0.00	\$3,628.08	-\$125.10	\$0.00	\$231.89	\$106.77	\$0.00	\$308.75	-\$0.04	\$0.00	\$415.48	\$3,212.60	\$231.00
05150001	Iñiguez Velázquez Juan Manuel	\$1,494.54	\$323.82	\$0.00	\$0.00	\$0.00	\$74.73	\$200.25	\$186.00	\$0.00	\$0.00	\$2,279.34	-\$193.80	-\$93.18	\$100.62	\$0.00	\$0.00	\$1,494.50	\$0.07	\$0.00	\$56.34	\$2,223.00	\$231.00
06251957	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	\$231.00
06252397	Vázquez Coronado Marco Antonio	\$3,213.12	\$428.42	\$0.00	\$0.00	\$0.00	\$160.66	\$200.25	\$186.00	\$0.00	\$0.00	\$4,188.45	-\$107.37	\$0.00	\$283.42	\$176.05	\$600.00	\$321.31	\$0.09	\$0.00	\$1,097.45	\$3,091.00	\$231.00
06252512	Ramírez Casillas Hugo Alejandro	\$3,087.51	\$1,235.01	\$0.00	\$0.00	\$0.00	\$154.38	\$200.25	\$186.00	\$0.00	\$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	\$231.00

TEPATITLÁN DE MORELOS SUPERNUMERARIOS

Periodo 12 al 12 Quincenal del 16/06/2017 al 30/06/2017

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Fondo de ahorro Empresa	Gratificación para Despesa	Apoyo de Transporte	Compensación	Compensación FERIA YEPABRIL 2017	*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*	Inf. y Mat. Patron
06252941	González Vera Victor Fabian	\$2,851.51	\$0.00	\$0.00	\$0.00	\$0.00	\$142.58	\$200.25	\$186.00	\$0.00	\$0.00	\$3,380.34	-\$145.38	\$0.00	\$206.20	\$60.83	\$1,000.00	\$285.15	-\$0.04	\$0.00	\$1,345.94	\$2,034.40	\$231.00
06252942	Navarro Galindo Heriberto	\$2,851.51	\$0.00	\$0.00	\$0.00	\$0.00	\$142.58	\$200.25	\$186.00	\$0.00	\$0.00	\$3,380.34	-\$145.38	\$0.00	\$206.20	\$60.83	\$0.00	\$285.15	-\$0.04	\$0.00	\$345.94	\$3,034.40	\$231.00
06252943	Angulo Manzaneres Anastasio	\$2,851.51	\$0.00	\$0.00	\$0.00	\$0.00	\$142.58	\$200.25	\$186.00	\$0.00	\$0.00	\$3,380.34	-\$145.38	\$0.00	\$206.20	\$60.83	\$300.00	\$285.15	-\$0.04	\$0.00	\$645.94	\$2,734.40	\$231.00
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	\$3,380.34	-\$145.38	\$0.00	\$206.20	\$60.83	\$0.00	\$285.15	-\$0.04	\$0.00	\$345.94	\$3,034.40	\$231.00
06252947	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	\$5,196.52	\$0.00	\$0.00	\$448.83	\$448.83	\$500.00	\$458.31	-\$0.02	\$0.00	\$1,407.12	\$3,791.40	\$231.00
06253014	Martínez Navarro Ivo 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	\$231.00
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	\$231.00
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	-\$0.01	\$0.00	\$345.97	\$3,034.40	\$231.00
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	\$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	\$757.25	\$3,862.60	\$231.00
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	-\$0.01	\$0.00	\$345.97	\$3,034.40	\$231.00
06253194	Beccera García Carlos Ernesto	\$2,851.70	\$0.00	\$0.00	\$0.00	\$0.00	\$142.59	\$200.25	\$186.00	\$0.00	\$0.00	\$3,380.54	-\$145.38	\$0.00	\$206.23	\$60.85	\$0.00	\$285.17	\$0.12	\$0.00	\$346.14	\$3,034.40	\$231.00
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	\$3,380.37	-\$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	\$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	-\$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	\$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	-\$0.02	\$0.00	\$475.03	\$3,452.40	\$231.00
06253500	Gonzalez Rodriguez 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	-\$0.05	\$0.00	\$345.93	\$3,034.40	\$231.00
06253514	Perez Gonzalez Martin	\$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	-\$0.05	\$0.00	\$345.93	\$3,034.40	\$231.00
06253527	Caristi 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	-\$0.05	\$0.00	\$345.93	\$3,034.40	\$231.00
06253537	Velazquez Jose Manuel	\$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	-\$0.05	\$0.00	\$345.93	\$3,034.40	\$231.00
06253615	Araujo Aldete Gerardo	\$5,232.00	\$0.00	\$0.00	\$0.00	\$0.00	\$261.60	\$200.25	\$186.00	\$0.00	\$0.00	\$5,879.85	\$0.00	\$0.00	\$570.29	\$570.29	\$0.00	\$523.20	\$0.16	\$0.00	\$1,093.65	\$4,786.20	\$231.00
08270001	Gaspar Bermudez Jorge	\$4,956.00	\$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	\$500.00	\$495.60	-\$0.01	\$0.00	\$1,511.25	\$4,078.80	\$231.00
Total Depto		\$94,661.34	\$0.00	\$0.00	\$0.00	\$0.00	\$4,733.16	\$6,007.50	\$5,580.00	\$0.00	\$0.00	\$110,982.00	-\$3,680.60	-\$142.99	\$7,550.71	\$4,013.23	\$2,800.00	\$9,466.11	-\$0.35	\$0.00	\$16,136.00	\$94,846.00	\$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	-\$0.02	\$0.00	\$469.86	\$3,431.60	\$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	Martinez Ruvalcaba 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	-\$0.04	\$0.00	\$1,163.64	\$4,951.20	\$231.00
06253147	García Mercado Enrique	\$2,008.69	\$0.00	\$0.00	\$1,339.13	\$0.00	\$234.78	\$167.39	\$186.00	\$0.00	\$0.00	\$4,236.24	-\$125.10	\$0.00	\$260.20	\$135.10	\$0.00	\$334.78	\$0.16	\$0.00	\$470.04	\$3,765.20	\$231.00
06253331	Gutiérrez Rodríguez Fernando	\$3,777.95	\$0.00	\$0.00	\$0.00	\$0.00	\$188.90	\$200.25	\$186.00	\$0.00	\$0.00	\$4,353.06	\$0.00	\$0.00	\$313.50	\$313.50	\$0.00	\$377.80	-\$0.03	\$0.00	\$691.30	\$3,661.20	\$231.00
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	\$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		\$29,297.15	\$0.00	\$0.00	\$1,339.13	\$334.78	\$1,531.82	\$1,602.00	\$1,488.00	\$0.00	\$0.00	\$35,592.88	-\$375.30	\$0.00	\$2,655.48	\$2,280.18	\$0.00	\$3,063.63	\$0.07	\$0.00	\$5,343.88	\$30,249.00	\$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	\$0.07	\$0.00	\$391.21	\$3,216.20	\$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	\$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
06252346	Beccera Ledezma Martin	\$5,305.67	\$0.00	\$0.00	\$0.00	\$0.00	\$5,957.20	\$200.25	\$186.00	\$0.00	\$0.00	\$5,957.20	\$0.00	\$0.00	\$586.03	\$1,166.00	\$0.00	\$530.57	\$0.00	\$0.00	\$1,166.00	\$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	\$0.08	\$0.00	\$391.22	\$3,216.20	\$231.00
06252701	Victoria 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	\$205.07	-\$0.08	\$0.00	\$345.74	\$3,033.80	\$231.00
06253112	Navarro De Anda José Guadalupe	\$2,636.45	\$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	\$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	\$0.09	\$0.00	\$437.09	\$3,299.00	\$231.00
06253189	Martín González Cristian 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
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	\$0.08	\$0.00	\$1,391.22		

TEPATILTLAN DE MORELOS SUPERNUMERARIOS

Periodo 12 al 12 Quincenal del 16/06/2017 al 30/06/2017

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Fondo de ahorro Empresa	Gratificación para Despesa	Apoyo de Transporte	Compensación	Compensación FERIA TEPABRIL 2017	*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*	Inf. y Mat. Patron
		\$35,633.21	\$0.00	\$0.00	\$0.00	\$0.00	\$1,781.68	\$1,602.00	\$1,488.00	\$0.00	\$0.00	\$40,504.89	\$0.00	\$0.00	\$3,405.82	\$3,405.82	\$2,450.00	\$3,563.32	\$0.15	\$0.00	\$9,419.29	\$31,085.60	\$1,848.00
Departamento 23 BANDA MUNICIPAL																							
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	\$0.16	\$0.00	-\$151.27	\$924.00	\$231.00
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	-\$151.42	\$924.20	\$231.00
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	-\$151.47	\$924.20	\$231.00
06253286	De Leon Acosta Leslie Piedad	\$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	-\$151.47	\$924.20	\$231.00
06253519	Hernandez Sainz 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	-\$151.44	\$924.20	\$231.00
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	\$0.08	\$0.00	-\$757.07	\$4,620.80	\$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	\$525.06	\$525.06	\$0.00	\$500.85	\$0.07	\$0.00	\$1,025.98	\$4,619.20	\$231.00
06252104	Aceves Muñoz Yancardo	\$6,699.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.95	\$200.25	\$186.00	\$0.00	\$0.00	\$7,420.20	\$0.00	\$0.00	\$883.64	\$883.64	\$0.00	\$669.90	-\$0.14	\$0.00	\$1,553.40	\$5,866.80	\$231.00
06252166	Valenzuela Carmona Hugo	\$4,914.47	\$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	\$0.18	\$0.00	\$999.84	\$4,546.60	\$231.00
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	-\$172.93	\$115.78	\$0.00	\$0.00	\$198.05	\$0.07	\$0.00	\$125.19	\$2,340.60	\$231.00
06252721	Rodríguez Martín Emmanuel	\$3,247.85	\$0.00	\$0.00	\$0.00	\$0.00	\$167.39	\$200.25	\$186.00	\$0.00	\$0.00	\$3,901.49	-\$125.10	-\$125.10	\$290.21	\$125.10	\$0.00	\$334.79	\$0.00	\$0.00	\$469.89	\$3,431.60	\$231.00
06252967	González Díaz Letecia	\$3,806.10	\$0.00	\$0.00	\$0.00	\$0.00	\$190.31	\$200.25	\$186.00	\$0.00	\$0.00	\$4,382.56	\$0.00	\$0.00	\$318.01	\$318.01	\$0.00	\$300.61	\$0.04	\$0.00	\$699.56	\$3,684.00	\$231.00
06253081	López Delgado Cynthia Angélica	\$3,806.14	\$0.00	\$0.00	\$0.00	\$0.00	\$190.31	\$200.25	\$186.00	\$0.00	\$0.00	\$4,382.70	\$0.00	\$0.00	\$318.01	\$318.01	\$0.00	\$300.61	-\$0.12	\$0.00	\$699.50	\$3,684.20	\$231.00
06253144	Hernández Hernández Roxana Ivone	\$3,681.00	\$0.00	\$0.00	\$0.00	\$0.00	\$184.05	\$200.25	\$186.00	\$0.00	\$0.00	\$4,251.30	\$0.00	\$0.00	\$297.99	\$297.99	\$0.00	\$368.10	\$0.01	\$0.00	\$666.10	\$3,585.20	\$231.00
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	-\$0.06	\$0.00	\$326.85	\$2,957.60	\$231.00
06253271	Montiel Gutiérrez Emilio De Jesús	\$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	\$231.00
06253278	López Mendoza Analy	\$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	\$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	\$3,943.48	\$3,307.01	\$0.00	\$4,269.86	\$0.01	\$0.00	\$7,503.95	\$41,578.20	\$2,541.00
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	\$0.12	\$0.00	\$988.74	\$4,516.20	\$231.00
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	\$231.00
06252931	Núñez Ramiírez María Elena	\$3,239.00	\$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	\$1,129.35	\$4,870.80	\$231.00
06252989	Veira 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	\$231.00
06253031	Ramiírez Cesar	\$3,239.00	\$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	\$1,129.35	\$4,870.80	\$231.00
06253201	Franco Giovanni Elyen	\$3,239.00	\$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	\$1,129.35	\$4,870.80	\$231.00
06253274	Franco Cortes Bernardo Daniel	\$3,239.00	\$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	\$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	\$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	\$4,404.80	\$231.00
06253434	González Ruvalcaba Jessica Jacqueline	\$3,239.00	\$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	\$1,129.35	\$4,870.80	\$231.00
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	\$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	-\$0.31	\$0.00	\$10,012.60	\$36,244.00	\$2,310.00
Departamento 29 CAPILLA DE GUADALUPE																							
02590011	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	\$109.83	\$0.00	\$0.00	\$184.05	-\$0.08	\$0.00	\$102.10	\$2,216.80	\$231.00
02900111	Orozco Alvarado Miguel	\$2,215.74	\$0.00	\$0.00	\$0.00	\$0.00	\$110.79	\$200.25	\$186.00	\$0.00	\$0.00	\$2,732.78	-\$174.78	-\$37.75	\$137.03	\$0.00	\$0.00	\$221.57	\$0.16	\$0.00	\$468.98	\$2,528.80	\$231.00
06243077	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	\$231.00
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	-\$0.08	\$0.00	\$666.77	\$3,587.60	\$231.00
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	\$937.77	\$0.00	\$0.00	\$2,381.04	\$7,809.80	\$231.00
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	\$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	\$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	\$231.00
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	\$231.00
06253000	Bustos Fonseca José Eduardo Arcenio	\$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	-\$172.93	\$115.79	\$0.00	\$0.00	\$198.05	\$0.09	\$0.00	\$125.21	\$2,340.60	\$231.00
06253025	González Orozco Adriana	\$3,594.10	\$0.00	\$0.00	\$0.00	\$0.00	\$179.71	\$200.25	\$186.00	\$0.00	\$0.00	\$4,160.06	-\$107.37	\$0.00	\$287.00	\$179.63	\$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	\$186.00	\$0.00	\$0.00	\$											

TEPATILTLAN DE MORELOS SUPERNUMERARIOS

Periodo 12 al 12 Quincenal del 16/06/2017 al 30/06/2017

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Fondo de ahorro Empresa	Gratificación para Despesa	Apoyo de Transporte	Compensación	Compensación FERIA TEPABRIL 2017	*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 Mefite	*TOTAL* "DEDUCCIONES"	*NETO*	Inf. y Mat. Patron
Total Depto		\$45,379.63	\$2,862.71	\$0.00	\$981.67	\$245.42	\$2,318.10	\$3,003.75	\$2,790.00	\$0.00	\$0.00	\$57,581.28	-\$1,643.90	-\$103.64	\$4,064.93	\$2,524.69	\$0.00	\$4,636.13	-\$0.30	\$0.00	\$7,056.88	\$50,524.40	\$3,465.00
Departamento 32 PEGUEROS																							
06252449	Marín Álvarez Marín	\$1,980.51	\$0.00	\$0.00	\$0.00	\$0.00	\$99.03	\$200.25	\$186.00	\$0.00	\$0.00	\$2,465.79	-\$186.71	-\$72.93	\$115.78	\$0.00	\$0.00	\$186.05	\$0.07	\$0.00	\$125.19	\$2,340.60	\$231.00
06253031	Franco Collado M. De La Luz	\$3,691.25	\$0.00	\$0.00	\$0.00	\$0.00	\$164.06	\$200.25	\$186.00	\$0.00	\$0.00	\$4,251.56	\$0.00	\$0.00	\$293.03	\$293.03	\$0.00	\$366.13	\$0.00	\$0.00	\$666.16	\$3,585.40	\$231.00
06253033	Guilérrez Valdivia Manuel	\$3,681.25	\$0.00	\$0.00	\$0.00	\$0.00	\$164.06	\$200.25	\$186.00	\$0.00	\$0.00	\$4,251.56	\$0.00	\$0.00	\$293.03	\$293.03	\$0.00	\$366.13	\$0.00	\$0.00	\$666.16	\$3,585.40	\$231.00
06253155	Guilérrez 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	\$327.60	-\$0.04	\$0.00	\$454.85	\$3,371.20	\$231.00
06253259	Ibarra Muñoz Jose Luis	\$2,367.60	\$0.00	\$0.00	\$0.00	\$0.00	\$118.38	\$200.25	\$186.00	\$0.00	\$0.00	\$2,872.23	-\$160.30	-\$6.74	\$153.56	\$0.00	\$0.00	\$236.76	\$0.01	\$0.00	\$240.03	\$2,642.20	\$231.00
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	-\$0.09	\$0.00	\$200.10	\$2,595.00	\$231.00
06253413	Gómez Guilérrez 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	\$142.34	-\$0.06	\$0.00	\$21.77	\$1,859.00	\$231.00
06253624	Gómez Martín Francisco Javier	\$2,294.10	\$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	-\$0.13	\$0.00	\$200.05	\$2,595.00	\$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	-\$0.24	\$0.00	\$2,564.31	\$22,573.80	\$1,848.00
Departamento 33 AGENCIA OJO DE AGUA DE LATILLAS																							
06252513	Loza Padilla Miguel	\$1,752.90	\$0.00	\$0.00	\$1,168.60	\$292.15	\$146.08	\$200.25	\$186.00	\$0.00	\$0.00	\$3,745.98	-\$145.38	\$0.00	\$213.82	\$68.44	\$0.00	\$292.15	-\$0.01	\$0.00	\$360.58	\$3,385.40	\$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	\$0.09	\$0.00	\$43.35	\$1,723.00	\$231.00
06252606	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	\$0.06	\$0.00	\$137.40	\$2,406.60	\$231.00
Total Depto		\$5,077.80	\$0.00	\$0.00	\$1,168.60	\$292.15	\$312.33	\$600.75	\$558.00	\$0.00	\$0.00	\$8,009.63	-\$534.83	-\$198.59	\$404.68	\$68.44	\$0.00	\$624.64	\$0.14	\$0.00	\$494.63	\$7,515.00	\$693.00
Departamento 34 FOMENTO DEPORTIVO																							
06250708	Picazo 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	\$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	\$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	-\$0.04	\$0.00	\$26.97	\$1,887.00	\$231.00
06253010	Galván Valdes 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	\$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	-\$0.06	\$0.00	\$761.39	\$3,875.00	\$231.00
06252216	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	\$231.00
06252526	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	\$1,439.27	\$2,308.40	\$231.00
Total Depto		\$21,829.22	\$0.00	\$0.00	\$0.00	\$0.00	\$1,991.47	\$1,401.75	\$1,302.00	\$0.00	\$0.00	\$25,624.44	-\$526.47	-\$287.37	\$1,804.99	\$1,545.88	\$1,000.00	\$2,182.93	-\$0.20	\$0.00	\$4,461.24	\$21,163.20	\$1,617.00
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	-\$0.09	\$0.00	\$436.92	\$3,299.20	\$231.00
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	-\$0.11	\$0.00	\$436.89	\$3,299.20	\$231.00
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	\$231.00
06250919	Araña 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	\$761.79	\$3,875.60	\$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	\$336.85	\$2,997.20	\$231.00
06251881	Gonzalez 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	\$122.41	\$2,325.40	\$231.00
06251986	X Talaya 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	\$0.00	\$0.00	\$276.09	-\$0.02	\$0.00	\$327.04	\$2,958.20	\$231.00
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	-\$150.30	\$0.00	\$165.78	\$5.49	\$1,000.00	\$248.00	-\$0.05	\$0.00	\$1,253.44	\$1,736.80	\$231.00
06252601	Ponce Guilérrez José Luis	\$1,684.43	\$0.00	\$0.00	\$1,122.96	\$280.74	\$140.37	\$200.25	\$186.00	\$0.00	\$0.00	\$3,614.75	-\$145.38	\$0.00	\$201.40	\$56.03	\$0.00	\$280.74	-\$0.02	\$0.00	\$336.75	\$3,278.00	\$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	\$3,333.67	-\$145.38	\$0.00	\$201.39	\$56.01	\$0.00	\$280.73	\$0.13	\$0.00	\$336.87	\$2,997.20	\$231.00
06252744	Becerra Esquivias Aleda	\$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	\$231.00
06252774	Garclía Orozco Ofelia	\$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	-\$0.12	\$0.00	\$336.65	\$2,997.40	\$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	\$0.07	\$0.00	\$1,785.26	\$4,736.40	\$231.00
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	\$0.00	\$280.76	\$0.02	\$0.00	\$836.83	\$2,497.40	\$231.00
06252992	Pérez Livianno 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	-\$0.13	\$0.00	\$1,285.06	\$5,236.60	\$231.00
06253083	Gómez Velázquez Nayeli De Jesús	\$2,246.08	\$0.00	\$0.00	\$561.52	\$140.38	\$3,474.61	\$200.25	\$186.00	\$0.00	\$0.00	\$3,474.61	-\$145.38	\$0.00	\$201.43	\$56.05	\$0.00	\$280.76	\$0.00	\$0.00	\$336.81	\$3,137.80	\$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	-\$0.13	\$0.00	\$1,285.06	\$5,236.60	\$231.00
06253177	Guilérrez 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	\$336.83	\$2,997.4	

TEPATILTLAN DE MORELOS SUPERNUMERARIOS

Periodo 12 al 12 Quincenal del 16/06/2017 al 30/06/2017

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Fondo de ahorro Empresa	Gratificación para Despesa	Apoyo de Transporte	Compensación	Compensación FERIA YEPABRIL 2017	*TOTAL* "PERCEPCIONES"	Subs al Empleo acreditado	Subsidio al Empleado (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*	Inf. y Mat. Patron
06253001	Jauregui Iñiguez José Luis	\$2,635.47	\$0.00	\$0.00	\$0.00	\$0.00	\$131.77	\$200.25	\$186.00	\$0.00	\$0.00	\$3,153.49	-\$145.38	\$0.00	\$182.70	\$37.32	\$0.00	\$263.55	\$0.02	\$0.00	\$300.89	\$2,852.60	\$231.00
06253572	Guzman Villalobos Carlos Alberto	\$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		\$26,213.92	\$0.00	\$0.00	\$0.00	\$0.00	\$1,310.70	\$1,201.50	\$1,116.00	\$0.00	\$0.00	\$29,842.12	-\$436.14	\$0.00	\$2,804.86	\$2,368.73	\$0.00	\$2,621.41	-\$0.02	\$0.00	\$4,999.12	\$24,852.00	\$1,386.00
Departamento 41 PROVEEDURÍA																							
06252704	Gómez Martín 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	\$231.00
06253085	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	\$231.00
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	\$231.00
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	\$231.00
06253628	Navarro Luperco Gonzalo	\$10,660.50	\$0.00	\$0.00	\$0.00	\$0.00	\$533.02	\$200.25	\$186.00	\$0.00	\$0.00	\$11,579.77	\$0.00	\$0.00	\$1,738.72	\$1,738.72	\$0.00	\$1,066.05	\$0.00	\$0.00	\$2,804.77	\$8,775.00	\$231.00
06253632	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	\$0.15	\$0.00	\$300.90	\$2,852.00	\$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	\$0.26	\$0.00	\$5,974.54	\$26,586.20	\$1,386.00
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	\$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	\$0.14	\$0.00	\$962.24	\$4,443.20	\$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	\$5,548.68	\$0.00	\$0.00	\$255.66	\$255.66	\$0.00	\$501.18	\$0.04	\$0.00	\$1,026.88	\$4,621.80	\$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	\$115.58	\$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		\$24,268.23	\$0.00	\$0.00	\$0.00	\$0.00	\$1,213.41	\$1,001.25	\$930.00	\$0.00	\$0.00	\$27,412.89	-\$125.10	\$0.00	\$2,620.63	\$2,495.53	\$0.00	\$2,426.82	\$0.14	\$0.00	\$4,922.49	\$22,490.40	\$1,155.00
Departamento 46 ALUMBRADO PUBLICO																							
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	\$0.11	\$0.00	\$530.43	\$3,585.80	\$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	Marquez 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	\$231.00
Total Depto		\$10,657.03	\$0.00	\$0.00	\$0.00	\$0.00	\$532.85	\$600.75	\$558.00	\$0.00	\$0.00	\$12,348.63	-\$322.11	\$0.00	\$847.37	\$525.24	\$0.00	\$1,065.71	\$0.08	\$0.00	\$1,591.03	\$10,757.60	\$693.00
Departamento 47 DELEGACION DE MEZCALA																							
06250033	Álvarez Rentería 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	-\$17.01	\$1,650.40	\$231.00
06251893	Rentería Pérez 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	\$0.13	\$0.00	\$142.93	\$2,433.60	\$231.00
06252158	Camarena Ruan Usbaldo	\$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	\$285.19	-\$0.16	\$0.00	\$345.90	\$3,034.80	\$231.00
06252169	Romero Velázquez Julio Cesar	\$3,589.27	\$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	\$358.93	-\$0.05	\$0.00	\$537.98	\$3,617.00	\$231.00
06252673	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	\$285.19	-\$0.09	\$0.00	\$345.97	\$3,034.80	\$231.00
Total Depto		\$12,566.78	\$0.00	\$0.00	\$0.00	\$0.00	\$628.34	\$1,001.25	\$930.00	\$0.00	\$0.00	\$15,126.37	-\$787.58	-\$201.49	\$886.92	\$300.84	\$0.00	\$1,256.69	-\$0.27	\$0.00	\$1,355.77	\$13,770.60	\$1,155.00
Departamento 48 OFICIALIA MAYOR DE PADRON Y LICENCIAS																							
06251198	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	\$197.53	\$7.22	\$0.00	\$249.59	-\$0.06	\$0.00	\$296.75	\$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	\$649.82	-\$0.08	\$0.00	\$1,490.81	\$5,719.60	\$231.00
06252641	Franco Rodríguez Juan Francisco	\$2,495.69	\$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	-\$0.08	\$0.00	\$256.73	\$2,750.20	\$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	\$0.11	\$0.00	\$1,825.59	\$3,065.80	\$231.00
06252939	González Martín 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	\$609.41	-\$0.15	\$0.00	\$2,363.71	\$4,421.40	\$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	-\$0.09	\$0.00	\$826.39	\$4,066.00	\$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	-\$0.38	\$0.00	\$7,845.83	\$26,843.00	\$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	\$8,971.60	\$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	\$						

TEPATITLAN DE MORELOS SUPERNUMERARIOS

Periodo 12 al 12 Quincenal del 16/06/2017 al 30/06/2017

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Fondo de ahorro Empresa	Gratificación para Despesa	Apoyo de Transporte	Compensación	Compensación FERIA YEPABRIL 2017	*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*	Inf. y Mat. Patron
06253616	Valle Suarez Abril Arely	\$9,339.00	\$0.00	\$0.00	\$0.00	\$0.00	\$466.95	\$200.25	\$186.00	\$0.00	\$0.00	\$10,192.20	\$0.00	\$0.00	\$1,447.55	\$1,447.55	\$0.00	\$933.90	-\$0.05	\$0.00	\$2,381.40	\$7,810.80	\$231.00
06253617	Franco Esquivias Alejandra	\$7,976.10	\$0.00	\$0.00	\$0.00	\$0.00	\$8,362.35	\$200.25	\$186.00	\$0.00	\$0.00	\$11,566.43	\$0.00	\$0.00	\$1,156.43	\$1,156.43	\$0.00	\$0.00	-\$0.08	\$0.00	\$1,156.35	\$7,206.00	\$231.00
06253618	Martinez Lara Brenda Lizeth	\$9,340.65	\$778.39	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$10,505.29	\$0.00	\$0.00	\$1,564.28	\$1,564.28	\$0.00	\$0.00	\$0.01	\$0.00	\$1,564.29	\$8,941.00	\$231.00
06253619	Ramos Magdaleno Itza Elizabeth	\$9,340.65	\$200.25	\$0.00	\$0.00	\$0.00	\$9,726.90	\$200.25	\$186.00	\$0.00	\$0.00	\$10,447.90	\$0.00	\$0.00	\$1,447.90	\$1,447.90	\$0.00	\$0.00	\$0.00	\$0.00	\$1,447.90	\$8,279.00	\$231.00
06291403	Pérez Martínez María De Lourdes	\$3,987.74	\$0.00	\$0.00	\$0.00	\$0.00	\$1,999.39	\$200.25	\$186.00	\$0.00	\$0.00	\$4,573.38	\$0.00	\$0.00	\$347.07	\$347.07	\$0.00	\$398.77	-\$0.06	\$0.00	\$745.78	\$3,827.60	\$231.00
Total Depto		\$258,010.68	\$3,028.70	\$0.00	\$0.00	\$0.00	\$11,368.30	\$7,609.50	\$7,068.00	\$0.00	\$0.00	\$287,085.18	\$0.00	\$0.00	\$35,549.65	\$35,549.65	\$11,000.00	\$22,736.56	-0.63	\$0.00	\$69,285.58	\$217,799.60	\$6,778.00
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	\$231.00
06253145	Medina Rios Selenne Susana	\$4,875.10	\$0.00	\$0.00	\$0.00	\$0.00	\$5,505.11	\$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	\$231.00
06253151	Medina Flores Guadalupe Marisol	\$2,925.06	\$0.00	\$0.00	\$1,950.04	\$487.51	\$243.76	\$200.25	\$186.00	\$0.00	\$0.00	\$5,992.62	\$0.00	\$0.00	\$501.16	\$501.16	\$0.00	\$487.51	-\$0.05	\$0.00	\$988.62	\$5,004.00	\$231.00
06253612	González Torres Ana Lucero	\$4,875.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,505.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,505.00	\$0.00	\$0.00	\$501.14	\$501.14	\$0.00	\$487.50	-\$0.04	\$0.00	\$988.60	\$4,516.40	\$231.00
Total Depto		\$17,550.43	\$0.00	\$0.00	\$1,950.04	\$487.51	\$975.03	\$801.00	\$744.00	\$0.00	\$0.00	\$22,508.01	\$0.00	\$0.00	\$2,004.65	\$2,004.65	\$0.00	\$1,950.05	-0.09	\$0.00	\$3,954.61	\$18,553.40	\$924.00
Departamento 55 COORDINACION DE INTENDENCIA																							
06251800	Salcedo Romo Ana Isabel	\$2,851.70	\$0.00	\$0.00	\$0.00	\$0.00	\$1,425.99	\$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
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	\$231.00
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	\$2,260.40	\$231.00
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	\$2,260.40	\$231.00
06252466	Gómez Gómez María Carolina	\$2,851.92	\$0.00	\$0.00	\$0.00	\$0.00	\$1,426.00	\$200.25	\$186.00	\$0.00	\$0.00	\$3,380.77	-\$145.38	\$0.00	\$206.25	\$60.87	\$0.00	\$285.19	-\$0.09	\$0.00	\$345.97	\$3,034.80	\$231.00
06252467	Martínez González Liliana Jocelyn	\$2,851.92	\$0.00	\$0.00	\$0.00	\$0.00	\$1,426.00	\$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 Lilia	\$2,851.84	\$0.00	\$0.00	\$0.00	\$0.00	\$1,425.99	\$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
06252630	Guzmán González María Del Carmen	\$2,851.56	\$0.00	\$0.00	\$0.00	\$0.00	\$1,425.88	\$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	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	\$231.00
06252974	Velázquez De La Torre Josefina	\$2,851.84	\$0.00	\$0.00	\$0.00	\$0.00	\$1,425.99	\$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 Paula	\$2,851.84	\$0.00	\$0.00	\$0.00	\$0.00	\$1,425.99	\$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	\$1,425.99	\$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
06253009	Vera Rivera Laura	\$2,851.84	\$0.00	\$0.00	\$0.00	\$0.00	\$1,425.99	\$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
06253120	Calderín Ojeda María Esther	\$2,851.70	\$0.00	\$0.00	\$0.00	\$0.00	\$1,425.99	\$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
06253121	X. Reynoso María Soledad	\$2,851.70	\$0.00	\$0.00	\$0.00	\$0.00	\$1,425.99	\$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
06253139	Tinajero García Carmen Lorena	\$2,851.70	\$0.00	\$0.00	\$0.00	\$0.00	\$1,425.99	\$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	\$1,425.99	\$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
06253304	Vera Pérez María Guadalupe	\$2,851.85	\$0.00	\$0.00	\$0.00	\$0.00	\$1,425.99	\$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	\$1,425.99	\$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
06253397	Espinosa Arreaga Laura	\$2,851.70	\$0.00	\$0.00	\$0.00	\$0.00	\$1,425.99	\$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
06253442	Padilla Hernández Elizabeth	\$2,851.65	\$0.00	\$0.00	\$0.00	\$0.00	\$1,425.88	\$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
06253526	Lozano Espinosa Georgina	\$2,851.65	\$0.00	\$0.00	\$0.00	\$0.00	\$1,425.88	\$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	\$2,944.61	\$4,405.50	\$4,092.00	\$0.00	\$0.00	\$70,333.76	-\$3,371.68	-\$314.88	\$4,152.16	\$1,095.36	\$3,100.00	\$5,689.16	-0.28	\$0.00	\$9,769.36	\$60,564.40	\$5,082.00
Departamento 57 DELEGACION DE TECOMATLAN																							
06253029	García Álvarez Jorge Antonio	\$2,558.17	\$0.00	\$0.00	\$0.00	\$0.00	\$1,279.91	\$200.25	\$186.00	\$0.00	\$0.00	\$3,072.33	-\$160.30	\$0.00	\$174.29	\$13.99	\$0.00	\$255.82	-\$0.08	\$0.00	\$269.73	\$2,802.60	\$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	\$0.11	\$0.00	\$125.24	\$2,340.60	\$231.00
Total Depto		\$4,538.73	\$0.00	\$0.00	\$0.00	\$0.00	\$2,269.94	\$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 REGULARIZACION 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	\$0.09	\$0.00	\$439.62	\$3,309.20	\$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	\$0.09	\$0.00	\$439.62	\$3,309.20	\$231.00
Departamento 69 JEFATURA DE PATRIMONIO																							
06250254	Ramírez Barba José Refugio	\$4,875.72	\$0.00	\$0.00	\$0.00	\$0.00	\$2,437.9																

TEPATILTLAN DE MORELOS SUPERNUMERARIOS

Periodo 12 al 12 Quincenal del 16/06/2017 al 30/06/2017

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Fondo de ahorro Empresa	Gratificación para Despesa	Apoyo de Transporte	Compensación	Compensación FERIA TEPABRIL 2017	*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*	Inf. y Mat. Patron
06253437	Ramirez Rodriguez 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	-\$0.08	\$0.00	\$746.35	\$3,829.40	\$231.00
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	\$0.12	\$0.00	\$746.55	\$3,829.20	\$231.00
Total Depto		\$35,953.53	\$3,065.96	\$0.00	\$1,386.00	\$346.50	\$1,866.97	\$2,002.50	\$1,860.00	\$0.00	\$0.00	\$46,481.46	-\$500.40	\$0.00	\$3,625.82	\$3,125.42	\$6,500.00	\$3,733.96	-\$0.12	\$0.00	\$13,359.26	\$33,122.20	\$2,310.00
Departamento 82 JEFATURA DE IMPLAN																							
06252568	Castellanos Luca Josué	\$4,949.23	\$0.00	\$0.00	\$1,799.72	\$449.93	\$337.45	\$200.25	\$186.00	\$0.00	\$0.00	\$7,922.58	\$0.00	\$0.00	\$894.31	\$894.31	\$0.00	\$674.89	-\$0.02	\$0.00	\$1,569.18	\$6,353.40	\$231.00
06253277	Alcala Franco Ingrid Marlene	\$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	\$1,000.00	\$446.99	-\$0.14	\$0.00	\$1,875.39	\$3,204.20	\$231.00
Total Depto		\$8,419.08	\$0.00	\$0.00	\$1,799.72	\$449.93	\$560.94	\$400.50	\$372.00	\$0.00	\$0.00	\$13,002.17	\$0.00	\$0.00	\$1,322.85	\$1,322.85	\$1,000.00	\$1,121.88	-\$0.16	\$0.00	\$3,444.57	\$9,557.60	\$462.00
Departamento 89 CERRAJERIA																							
06250719	Gómez Tejeda 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	\$0.12	\$0.00	\$645.94	\$2,733.60	\$231.00
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	\$0.12	\$0.00	\$345.94	\$3,033.60	\$231.00
06253214	Lomeli 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	\$231.00
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	\$0.12	\$0.00	\$345.94	\$3,033.60	\$231.00
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	-\$581.52	\$0.00	\$824.48	\$243.00	\$300.00	\$1,140.28	\$0.28	\$0.00	\$1,683.56	\$11,834.60	\$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 Andriana	\$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	\$4,457.33	\$0.00	\$0.00	\$318.38	\$79.60	\$238.79	\$200.25	\$186.00	\$0.00	\$0.00	\$5,480.35	\$0.00	\$0.00	\$483.35	\$483.35	\$0.00	\$477.57	\$0.03	\$0.00	\$960.95	\$4,519.40	\$231.00
Total Depto		\$9,233.04	\$0.00	\$0.00	\$318.38	\$79.60	\$477.58	\$400.50	\$372.00	\$0.00	\$0.00	\$10,881.10	\$0.00	\$0.00	\$966.70	\$966.70	\$0.00	\$955.14	\$0.06	\$0.00	\$1,921.90	\$8,959.20	\$462.00
Departamento 96 TESORERIA MUNICIPAL DPTO DE CONTABILIDA																							
06253568	De La Torre Medina Maricela	\$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	\$0.13	\$0.00	\$522.52	\$3,553.80	\$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	\$0.13	\$0.00	\$522.52	\$3,553.80	\$231.00
Departamento 97 ECOLOGIA Y MEDIO AMBIENTE CONAFOR																							
06170016	Robles Lopez 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	\$0.12	\$0.00	\$48.05	\$3,071.20	\$231.00
06253596	Franco Vázquez 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	\$0.12	\$0.00	\$48.05	\$3,071.20	\$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	\$0.12	\$0.00	\$48.05	\$3,071.20	\$231.00
06253599	Lomeli 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	\$0.12	\$0.00	\$48.05	\$3,071.20	\$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	\$0.12	\$0.00	\$48.05	\$3,071.20	\$231.00
06253601	Leza 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	\$0.12	\$0.00	\$48.05	\$3,071.20	\$231.00
06253602	X Díaz 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	\$0.12	\$0.00	\$48.05	\$3,071.20	\$231.00
06253603	Rodríguez Rodríguez 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	\$0.12	\$0.00	\$48.05	\$3,071.20	\$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	\$0.12	\$0.00	\$48.05	\$3,071.20	\$231.00
06253821	Guerrero Cortes Pedro	\$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	\$0.12	\$0.00	\$48.05	\$3,071.20	\$231.00
Total Depto		\$27,330.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,002.50	\$1,860.00	\$0.00	\$0.00	\$31,192.50	-\$1,453.80	\$0.00	\$1,933.10	\$479.30	\$0.00	\$0.00	\$1.20	\$0.00	\$480.50	\$30,712.00	\$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	\$0.04	\$0.00	\$413.15	\$3,202.80	\$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	\$200.50	\$200.25	\$186.00	\$0.00	\$0.00	\$4,596.76	\$0.00	\$0.00	\$500.63	\$500.63	\$0.00	\$401.00	\$0.13	\$0.00	\$751.16	\$3,845.00	\$231.00
06252652	Carra Rualcaba Alfredo	\$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	\$231.00
06252919	Vera Plascencia 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	\$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	\$3,075.90	\$6,691.85	\$0.00	\$0.00	\$766.76	\$766.76	\$0.00	\$617.40	\$0.10	\$0.00	\$1,074.45	\$5,617.40	\$231.00
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	\$231.00
06253022	González Estrada Brenda Marcela																						

TAPATITLÁN DE MORELOS SUPERNUMERARIOS

Periodo 12 al 12 Quincenal del 16/06/2017 al 30/06/2017

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Fondo de ahorro Empresa	Gratificación para Despesa	Apoyo de Transporte	Compensación	Compensación FERIA TEPABRL 2017	*TOTAL* "PERCEPCIONES"	Subs al Empleado acreditado	Subsidio al Empleado (sp)	I.S.R. antes de Subs al Empleado	I.S.R. (sp)	Préstamo empresa	Fondo de ahorro	Ajuste al neto	Seg. voluntario MetLife	*TOTAL* "DEDUCCIONES"	*NETO*	Ent. y Mat. Patron
06250813	López Rojas José Enrique	\$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
06250930	Hernandez Casillas Francisco Javier	\$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
06251081	Cruz Damas 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	\$231.00
06251140	González Delgado Nestor Antonio	\$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
06251159	Cruz García Benjamín	\$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
06251482	Suárez Ceballos Guillermo Ernesto	\$7,508.42	\$1,581.68	\$0.00	\$0.00	\$0.00	\$396.42	\$300.25	\$186.00	\$0.00	\$0.00	\$10,171.77	\$0.00	\$0.00	\$1,437.59	\$1,437.59	\$0.00	\$780.34	-\$0.36	\$0.00	\$2,223.37	\$8,004.40	\$231.00
06252015	Guilermes 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	-\$0.11	\$0.00	\$1,116.43	\$4,840.60	\$231.00
06252233	Guilermes Hernández José Álvaro	\$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	\$231.00
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	\$1,000.00	\$530.57	-\$0.16	\$0.00	\$2,116.44	\$3,840.60	\$231.00
06252505	González Barral Moisés	\$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	\$231.00
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	\$0.04	\$0.00	\$1,116.64	\$4,840.60	\$231.00
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	-\$0.08	\$0.00	\$1,116.48	\$4,840.60	\$231.00
06252716	Vázquez Rodríguez Francisco Javier	\$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
06252777	Vargas Santillan Nancy Gerakthi	\$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
06252807	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	\$231.00
06252834	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	\$231.00
06252875	Padilla Luna Hugo	\$9,249.70	\$0.00	\$0.00	\$0.00	\$0.00	\$462.50	\$300.25	\$186.00	\$0.00	\$0.00	\$10,098.65	\$0.00	\$0.00	\$1,428.52	\$1,428.52	\$0.00	\$624.99	-\$0.06	\$0.00	\$2,353.45	\$7,745.20	\$231.00
06252915	Jiménez Villa Inés Ioline	\$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	\$231.00
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	\$231.00
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 Aralza 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 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	\$231.00
06253030	Sois Castellón 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	\$1,000.00	\$490.83	\$0.06	\$0.00	\$1,998.00	\$3,542.00	\$231.00
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	\$1,998.00	\$4,542.00	\$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	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	\$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	\$0.12	\$0.00	\$1,116.68	\$4,840.60	\$231.00
06253179	Castellanos Hernández Ernesto	\$5,305.70	\$1,061.14	\$0.00	\$0.00	\$0.00	\$265.29	\$200.25	\$186.00	\$0.00	\$0.00	\$7,018.38	\$0.00	\$0.00	\$784.36	\$784.36	\$0.00	\$530.57	\$0.00	\$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	\$176.94	\$200.25	\$186.00	\$0.00	\$0.00	\$4,095.77	-\$107.27	\$0.00	\$260.34	\$172.96	\$500.00	\$353.29	-\$0.08	\$0.00	\$1,026.17	\$3,069.60	\$231.00
06253223	Luna Madrazo Christian	\$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	-\$0.16	\$0.00	\$2,116.44	\$4,840.60	\$231.00
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	\$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	\$0.04	\$0.00	\$1,116.64	\$4,840.60	\$231.00
06253270	Arias Niño José 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	-\$0.11	\$0.00	\$1,116.43	\$4,840.60	\$231.00
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	\$231.00
06253289	Huerta Navarro Alarón	\$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 Lizard Mariana	\$5,305.58	\$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	\$0.12	\$0.00	\$1,116.68	\$4,840.40	\$231.00
06253318	Lepe Mejía Carlos Iván	\$5,305.58	\$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
06253319	Mena Pisciencia 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	-\$0.08	\$0.00	\$1,116.48	\$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	\$949.30	\$3,530.20	\$231.00
06253322	Moqueza Velázquez Omar Alejandro	\$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
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	-\$0.08	\$0.00	\$1,116.48	\$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	-\$0.08	\$0.00	\$1,116.48	\$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	-\$0.08	\$0.00	\$1,116.48	\$4,840.60	\$231.00
06253351	Briño Bravo José Luis	\$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
062																							

TEPATITLAN DE MORELOS SUPERNUMERARIOS

Periodo 12 al 12 Quincenal del 16/06/2017 al 30/06/2017

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Fondo de ahorro Empresa	Gratificación para Despensa	Apoyo de Transporte	Compensación	Compensación FERIA TEPABRIL 2017	*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*	Inf. y Mat. Patron
06253542	Alvarez Puga Jose Adan	\$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
06253544	Rodriguez Cortes Javier Ernesto	\$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
06253545	Vargas Fuentes Diego 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	\$4,840.40	\$231.00
06253547	Lopez Renteria Jose Adrian	\$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	\$231.00
06253548	Alvarez Fonseca Carlos Eduardo	\$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
06253549	Mora Garcia Yesenia 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
06253550	Lopez Renteria Carlos 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	\$231.00
06253551	Plascencia Tamez Ernesto Ali	\$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
06253553	Dominiguez De Alba Claudia Janette	\$4,951.80	\$0.00	\$0.00	\$0.00	\$0.00	\$247.59	\$200.25	\$186.00	\$0.00	\$0.00	\$5,585.64	\$0.00	\$0.00	\$514.90	\$514.90	\$0.00	\$510.24	\$0.16	\$0.00	\$1,116.24	\$4,575.40	\$231.00
06253554	Reynoso Padilla Alejandra Sarahi	\$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
06253555	Velazquez Velez Juan Jesus	\$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
06253567	Martinez Sanchez Luis Angel	\$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
06253569	Ayala Madrigal Daniel	\$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
06253571	Padilla Martinez Noel Janette	\$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
06253574	Perez Perez Rafael	\$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
06253575	De Alba Martin Paula	\$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
06253576	Saavedra Quevedo Maria Guadalupe	\$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
06253577	Delgado Avila Nallely Noemí	\$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
06253578	Guierrez Camarena Norma Leticia	\$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
06253579	Padilla Martinez Crithya Nallely	\$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
06253580	Rodriguez Rodriguez Allison Nicole	\$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
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	-\$0.11	\$0.00	\$1,116.43	\$4,840.60	\$231.00
06253583	Perez Macias 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	\$0.09	\$0.00	\$1,116.63	\$4,840.40	\$231.00
06253584	Perez Macias 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	\$0.09	\$0.00	\$1,116.63	\$4,840.40	\$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	Aguiayo Romo Luz Andrea	\$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
06253637	Avila Romero Adan	\$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
06253639	Castellanos Hernández Enrique De Jesús	\$3,890.81	\$0.00	\$0.00	\$0.00	\$0.00	\$194.54	\$200.25	\$186.00	\$0.00	\$0.00	\$4,471.60	\$0.00	\$0.00	\$331.56	\$331.56	\$0.00	\$389.08	-\$0.04	\$0.00	\$720.60	\$3,751.00	\$169.40
06253640	Guilérrez Lozano Kailenbo	\$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
06253641	Tajeda Mora Pablo Antonio	\$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
06253642	Ortega Garcia Alberto Raul	\$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
06253654	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	\$0.12	\$0.00	\$1,116.68	\$4,840.40	\$231.00
06258410	Sandoval Castañeda Fernando	\$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
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	\$231.00
Total Depto		\$731,903.93	\$5,285.61	\$11,765.70	\$0.00	\$0.00	\$37,183.79	\$27,234.00	\$25,296.00	\$0.00	\$0.00	\$838,669.03	-\$357.57	\$0.00	\$86,520.10	\$86,162.52	\$10,500.00	\$74,367.02	-\$1.71	\$0.00	\$171,027.83	\$667,641.20	\$31,354.40
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	\$31.88	\$1,913.20	\$231.00
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	-\$0.14	\$102.35	\$134.08	\$1,811.00	\$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	\$0.16	\$0.00	\$32.03	\$1,913.00	\$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	\$0.16	\$0.00	\$32.03	\$1,913.00	\$231.00
Total Depto		\$5,838.30	\$0.00	\$0.00	\$0.00	\$0.00	\$296.92	\$801.00	\$744.00	\$0.00	\$0.00	\$7,780.22	-\$802.52	-\$406.36	\$336.18	\$0.00	\$0.00	\$593.84	\$0.19	\$102.35	\$230.02	\$7,550.20	\$924.00
Total Gral.		\$2,637,413.89	\$20,911.64	\$13,786.90	\$14,104.58	\$3,526.15	\$130,367.44	\$129,762.00	\$120,528.00	\$3,775.00	\$3,075.90	\$3,077,251.50	-\$43,804.37	-\$5,792.56	\$273,167.99	\$235,156.35	\$59,650.00	\$260,733.34	-\$0.38	\$102.35	\$549,849.10	\$2,527,402.40	\$149,626.40