

TEPATITLAN DE MORELOS SUPERNUMERARIOS

Periodo 14 al 14 Quincenal del 16/07/2017 al 31/07/2017

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Fondo de ahorro Empresa	Gratificación para Despesa	Apoyo de Transporte	Compensación	*TOTAL* "PERCEPCIONES"	Subs al Empleo acreditado	Subsidio al Empleo (sp)	L.S.R. antes de Subs al Empleo	L.S.R. (sp)	Préstamo empresa	Fondo de ahorro	Ajuste al neto	Seg. voluntario Metife	*TOTAL* "DEDUCCIONES"	*NETO*	Ent. y Mat. Patron
Departamento 1 ARCHIVO MUNICIPAL																						
06252276	Lozano Herrera Armando	\$4,290.60	\$0.00	\$0.00	\$0.00	\$0.00	\$214.53	\$200.25	\$186.00	\$0.00	\$4,891.38	\$0.00	\$0.00	\$396.42	\$396.42	\$0.00	\$429.06	\$0.10	\$0.00	\$825.58	\$4,065.80	\$246.40
06253149	Franco González Irma	\$4,290.61	\$0.00	\$0.00	\$0.00	\$0.00	\$214.53	\$200.25	\$186.00	\$0.00	\$4,891.39	\$0.00	\$0.00	\$396.42	\$396.42	\$350.00	\$429.06	-0.09	\$0.00	\$1,175.39	\$3,716.00	\$246.40
06253152	Hernández Cortez Nichole	\$3,967.58	\$0.00	\$0.00	\$0.00	\$0.00	\$196.38	\$200.25	\$186.00	\$0.00	\$4,552.21	\$0.00	\$0.00	\$343.84	\$343.84	\$0.00	\$396.76	\$0.01	\$0.00	\$740.61	\$3,811.60	\$246.40
06253406	González Díaz Mariela	\$3,906.00	\$0.00	\$0.00	\$0.00	\$0.00	\$195.30	\$200.25	\$186.00	\$0.00	\$4,487.55	\$0.00	\$0.00	\$333.99	\$333.99	\$0.00	\$390.60	\$0.16	\$0.00	\$724.75	\$3,762.80	\$246.40
Total Depto		\$16,454.79	\$0.00	\$0.00	\$0.00	\$0.00	\$822.74	\$801.00	\$744.00	\$0.00	\$18,822.53	\$0.00	\$0.00	\$1,470.67	\$1,470.67	\$350.00	\$1,645.48	\$0.18	\$0.00	\$3,466.33	\$15,356.20	\$985.60
Departamento 2 REGISTRO CIVIL																						
06252506	Sánchez Martín Brenda Berenice	\$3,967.68	\$0.00	\$0.00	\$0.00	\$0.00	\$198.38	\$200.25	\$186.00	\$0.00	\$4,552.31	\$0.00	\$0.00	\$343.86	\$343.86	\$0.00	\$396.77	-0.12	\$0.00	\$740.51	\$3,811.80	\$246.40
06252817	Martín Gómez Alejandra	\$3,967.73	\$231.45	\$0.00	\$0.00	\$0.00	\$198.39	\$200.25	\$186.00	\$0.00	\$4,783.82	\$0.00	\$0.00	\$365.03	\$365.03	\$0.00	\$396.77	\$0.02	\$0.00	\$761.82	\$4,022.00	\$246.40
06253008	Mora Alvarez Maleni Jocelyn	\$3,967.73	\$231.45	\$0.00	\$0.00	\$0.00	\$198.39	\$200.25	\$186.00	\$0.00	\$4,783.82	\$0.00	\$0.00	\$365.03	\$365.03	\$0.00	\$396.77	\$0.02	\$0.00	\$761.82	\$4,022.00	\$246.40
06253045	Gómez Lozano Viridiana	\$3,967.73	\$231.45	\$0.00	\$0.00	\$0.00	\$198.39	\$200.25	\$186.00	\$0.00	\$4,783.82	\$0.00	\$0.00	\$365.03	\$365.03	\$0.00	\$396.77	\$0.02	\$0.00	\$761.82	\$4,022.00	\$246.40
Total Depto		\$15,870.87	\$694.35	\$0.00	\$0.00	\$0.00	\$793.55	\$801.00	\$744.00	\$0.00	\$18,903.77	\$0.00	\$0.00	\$1,438.95	\$1,438.95	\$0.00	\$1,587.08	-0.06	\$0.00	\$3,025.97	\$15,877.80	\$985.60
Departamento 3 RELACIONES EXTERIORES																						
06252129	De La Mora Cortés María Goretti	\$4,233.43	\$0.00	\$0.00	\$0.00	\$0.00	\$211.67	\$200.25	\$186.00	\$0.00	\$4,831.35	\$0.00	\$0.00	\$386.38	\$386.38	\$0.00	\$423.34	\$0.03	\$0.00	\$809.75	\$4,021.60	\$246.40
06252980	De La Torre Muñoz Magali	\$4,233.35	\$0.00	\$0.00	\$0.00	\$0.00	\$211.67	\$200.25	\$186.00	\$0.00	\$4,831.27	\$0.00	\$0.00	\$386.37	\$386.37	\$0.00	\$423.34	\$0.16	\$0.00	\$809.87	\$4,021.40	\$246.40
06253209	López Iñiguez Niyeli	\$4,233.28	\$0.00	\$0.00	\$0.00	\$0.00	\$211.66	\$200.25	\$186.00	\$0.00	\$4,831.19	\$0.00	\$0.00	\$386.35	\$386.35	\$0.00	\$423.33	-0.09	\$0.00	\$809.59	\$4,021.60	\$246.40
06253431	Gomez Sanchez Gerardo Tlaxcaeli	\$4,031.70	\$0.00	\$0.00	\$0.00	\$0.00	\$201.59	\$200.25	\$186.00	\$0.00	\$4,619.54	\$0.00	\$0.00	\$354.10	\$354.10	\$0.00	\$403.17	\$0.07	\$0.00	\$757.34	\$3,862.20	\$246.40
Total Depto		\$16,731.76	\$0.00	\$0.00	\$0.00	\$0.00	\$836.59	\$801.00	\$744.00	\$0.00	\$19,113.35	\$0.00	\$0.00	\$1,513.20	\$1,513.20	\$0.00	\$1,673.18	\$0.17	\$0.00	\$3,186.55	\$15,926.80	\$985.60
Departamento 4 COMUNICACION SOCIAL																						
06253291	Ortízveros Leal Angelica Berenice	\$3,988.06	\$0.00	\$0.00	\$0.00	\$0.00	\$199.40	\$200.25	\$186.00	\$0.00	\$4,573.71	\$0.00	\$0.00	\$347.12	\$347.12	\$0.00	\$398.81	-0.02	\$0.00	\$745.91	\$3,827.80	\$246.40
06253300	Bañez Ibarra Julio César	\$2,787.75	\$0.00	\$0.00	\$0.00	\$0.00	\$139.39	\$200.25	\$186.00	\$0.00	\$3,313.39	-145.38	\$0.00	\$199.27	\$53.89	\$0.00	\$278.78	-0.08	\$0.00	\$332.59	\$2,980.80	\$246.40
06253301	Campos Guzmán Christian Ivan	\$2,601.90	\$0.00	\$0.00	\$0.00	\$0.00	\$130.09	\$200.25	\$186.00	\$0.00	\$3,118.24	-160.30	\$0.00	\$179.05	\$18.75	\$0.00	\$260.19	\$0.10	\$0.00	\$279.04	\$2,839.20	\$246.40
06253302	Ariagás Mendoza Andrea Marisol	\$2,787.75	\$0.00	\$0.00	\$0.00	\$0.00	\$139.39	\$200.25	\$186.00	\$0.00	\$3,313.39	-145.38	\$0.00	\$199.27	\$53.89	\$0.00	\$278.78	-0.08	\$0.00	\$332.59	\$2,980.80	\$246.40
06253342	Barajas Sanchez Martha Lorena	\$3,988.05	\$0.00	\$0.00	\$0.00	\$0.00	\$199.40	\$200.25	\$186.00	\$0.00	\$4,573.70	\$0.00	\$0.00	\$347.12	\$347.12	\$0.00	\$398.81	-0.03	\$0.00	\$745.90	\$3,827.80	\$246.40
06253506	Sanchez Vargas Sergio Israel	\$4,233.30	\$0.00	\$0.00	\$0.00	\$0.00	\$211.67	\$200.25	\$186.00	\$0.00	\$4,831.22	\$0.00	\$0.00	\$386.36	\$386.36	\$0.00	\$423.33	-0.07	\$0.00	\$809.62	\$4,021.60	\$246.40
Total Depto		\$20,386.81	\$0.00	\$0.00	\$0.00	\$0.00	\$1,019.34	\$1,201.50	\$1,116.00	\$0.00	\$23,723.65	-451.06	\$0.00	\$1,658.19	\$1,207.13	\$0.00	\$2,038.70	-0.18	\$0.00	\$3,245.65	\$20,478.00	\$1,478.40
Departamento 5 COORDINACION DE PRESIDENCIA																						
06240143	Palos Flores Juan De Dios	\$7,011.90	\$0.00	\$0.00	\$0.00	\$0.00	\$350.60	\$200.25	\$186.00	\$0.00	\$7,748.75	\$0.00	\$0.00	\$950.48	\$950.48	\$1,500.00	\$701.19	\$0.08	\$0.00	\$3,151.75	\$4,597.00	\$246.40
06251934	Padilla Padilla Edgardo	\$4,158.00	\$0.00	\$0.00	\$0.00	\$0.00	\$207.90	\$200.25	\$186.00	\$0.00	\$4,752.15	\$0.00	\$0.00	\$374.31	\$374.31	\$1,400.00	\$415.80	-0.16	\$0.00	\$2,189.95	\$2,562.20	\$246.40
06252872	De La Torre Gutiérrez Hector Manuel	\$6,890.53	\$0.00	\$0.00	\$0.00	\$0.00	\$344.53	\$200.25	\$186.00	\$0.00	\$7,621.31	\$0.00	\$0.00	\$924.55	\$924.55	\$0.00	\$689.05	-0.09	\$0.00	\$1,613.51	\$6,007.80	\$246.40
06252938	Sánchez Zárate Diego Daniel	\$4,004.57	\$0.00	\$0.00	\$0.00	\$0.00	\$200.23	\$200.25	\$186.00	\$0.00	\$4,591.05	\$0.00	\$0.00	\$349.76	\$349.76	\$1,000.00	\$400.46	\$0.03	\$0.00	\$1,750.25	\$2,840.80	\$246.40
06253188	Prado Pérez Edgar Alejandro	\$3,146.45	\$0.00	\$0.00	\$1,144.16	\$286.04	\$214.53	\$200.25	\$186.00	\$0.00	\$5,177.43	\$0.00	\$0.00	\$396.42	\$396.42	\$1,000.00	\$429.06	-0.05	\$0.00	\$1,825.43	\$3,352.00	\$246.40
06253236	Rodríguez Mendoza Rosalba Elizabeth	\$4,290.61	\$0.00	\$0.00	\$0.00	\$0.00	\$214.53	\$200.25	\$186.00	\$0.00	\$4,891.39	\$0.00	\$0.00	\$396.42	\$396.42	\$0.00	\$429.06	-0.09	\$0.00	\$825.39	\$4,066.00	\$246.40
06253290	Mora López Salvador	\$4,158.00	\$0.00	\$0.00	\$0.00	\$0.00	\$207.90	\$200.25	\$186.00	\$0.00	\$4,752.15	\$0.00	\$0.00	\$374.31	\$374.31	\$0.00	\$415.80	\$0.04	\$0.00	\$790.15	\$3,962.00	\$246.40
06253303	De La Torre Gutiérrez José Octavio	\$2,635.45	\$0.00	\$0.00	\$0.00	\$0.00	\$131.77	\$200.25	\$186.00	\$0.00	\$3,153.47	-145.38	\$0.00	\$182.70	\$37.32	\$0.00	\$263.55	\$0.00	\$0.00	\$300.87	\$2,852.60	\$246.40
06253333	Padilla Jiménez Jonatan Manuel	\$4,290.61	\$0.00	\$0.00	\$0.00	\$0.00	\$214.53	\$200.25	\$186.00	\$0.00	\$4,891.39	\$0.00	\$0.00	\$396.42	\$396.42	\$0.00	\$429.06	-0.09	\$0.00	\$825.39	\$4,066.00	\$246.40
06253394	López Fernández Suguey Elizabeth	\$4,290.61	\$0.00	\$0.00	\$0.00	\$0.00	\$214.53	\$200.25	\$186.00	\$0.00	\$4,891.39	\$0.00	\$0.00	\$396.42	\$396.42	\$0.00	\$429.06	\$0.11	\$0.00	\$825.59	\$4,065.80	\$246.40
06253436	Padilla Ramirez Maria Del Rosario	\$4,110.90	\$0.00	\$0.00	\$0.00	\$0.00	\$205.54	\$200.25	\$186.00	\$0.00	\$4,702.69	\$0.00	\$0.00	\$366.77	\$366.77	\$0.00	\$411.09	\$0.03	\$0.00	\$777.89	\$3,924.80	\$246.40
06253532	Padilla Ramirez Carolina	\$4,110.90	\$0.00	\$0.00	\$0.00	\$0.00	\$205.54	\$200.25	\$186.00	\$0.00	\$4,702.69	\$0.00	\$0.00	\$366.77	\$366.77	\$0.00	\$411.09	\$0.03	\$0.00	\$777.89	\$3,924.80	\$246.40
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	\$3,380.33	-145.38	\$0.00	\$206.20	\$60.83	\$0.00	\$285.15	-0.05	\$0.00	\$345.93	\$3,034.40	\$246.40
06253563	Gonzalez Hernandez Pedro	\$7,299.90	\$0.00	\$0.00	\$0.00	\$0.00	\$366.00	\$200.25	\$186.00	\$0.00	\$8,051.15	\$0.00	\$0.00	\$1,012.00	\$1,012.00	\$0.00	\$729.99	-0.04	\$0.00	\$1,741.95	\$6,309.20	\$246.40
06253585	Perez Montes Esvalde	\$2,270.70	\$0.00	\$0.00	\$0.00	\$0.00	\$113.53	\$200.25	\$186.00	\$0.00	\$2,770.48	-1174.78	-331.77	\$143.01	\$0.00	\$0.00	\$227.07	-0.02	\$0.00	\$195.28	\$2,575.20	\$246.40
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	\$3,565.33	-145.38	\$0.00	\$225.37	\$80.00	\$0.00	\$302.77	-0.04	\$0.00	\$332.73	\$3,182.60	\$246.40
Total Depto		\$68,548.33	\$0.00	\$0.00	\$1,144.16	\$286.04	\$3,484.62	\$3,204.00	\$2,976.00	\$0.00	\$79,643.15	-610.92	-331.77	\$7,061.91	\$6,482.78	\$4,900.00	\$6,969.25	-0.31	\$0.00	\$18,319.95	\$61,323.20	\$3,942.40
Departamento 6 CONTRALORIA																						
03090010	Villaseñor Contreras Nuria Bridiana	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$210.00	\$200.25	\$186.00	\$0.00	\$4,796.25	\$0.00	\$0.00	\$381.03	\$381.03	\$0.00	\$420.00	\$0.02	\$0.00	\$801.05	\$3,995.20	\$246.40
06252913	Maldonado García Luis Gerardo	\$6,999.90	\$0.00	\$0.00	\$0.00	\$0.00	\$350.00	\$200.25	\$186.00	\$0.00	\$7,736.15	\$0.00	\$0.00	\$947.92	\$947.92	\$900.00	\$699.99	\$0.04	\$0.00	\$2,547.95	\$5,1	

TEPATILTLAN DE MORELOS SUPERNUMERARIOS

Periodo 14 al 14 Quincenal del 16/07/2017 al 31/07/2017

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Fondo de ahorro Empresa	Gratificación para Despesas	Apoyo de Transporte	Compensación	*TOTAL* "PERCEPCIONES"	Subs al Empleo acreditado	Subsidio al Empleo (sp)	L.S.R. antes de Subs al Empleo	L.S.R. (sp)	Préstamo empresa	Fondo de ahorro	Ajuste al neto	Seg. voluntario	Mérfis	*TOTAL* "DEDUCCIONES"	*NETO*	Ent. y Mat. Patron
06253359	Perez Jimenez Ramon	\$4,305.00	\$0.00	\$0.00	\$0.00	\$4,906.50	\$215.25	\$186.00	\$186.00	\$0.00	\$4,906.50	\$0.00	\$399.00	\$399.00	\$399.00	\$0.00	\$439.50	\$0.00	\$0.00	\$0.00	\$829.50	\$4,077.00	\$246.40
04112015	Becerra Vazquez Jose De Jesus	\$849.91	\$0.00	\$0.00	\$0.00	\$0.00	\$42.50	\$200.25	\$186.00	\$0.00	\$1,278.66	-\$200.83	-\$157.41	\$43.43	\$0.00	\$0.00	\$84.99	-\$0.12	\$0.00	\$0.00	-\$72.54	\$1,351.20	\$246.40
06241178	Lopez Jimenez Juvenal	\$3,675.90	\$0.00	\$0.00	\$0.00	\$0.00	\$183.80	\$200.25	\$186.00	\$0.00	\$4,245.95	\$0.00	\$297.17	\$297.17	\$297.17	\$0.00	\$367.59	-\$0.01	\$0.00	\$0.00	\$664.75	\$3,581.20	\$246.40
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	\$2,837.94	-\$160.30	-\$10.30	\$150.00	\$0.00	\$0.00	\$233.49	-\$0.05	\$0.00	\$0.00	\$223.14	\$2,614.80	\$246.40
06243306	Gamboa Perez Jorge Antonio	\$5,231.84	\$0.00	\$0.00	\$0.00	\$0.00	\$261.59	\$200.25	\$186.00	\$0.00	\$5,879.68	\$0.00	\$0.00	\$570.26	\$570.26	\$0.00	\$523.18	\$0.04	\$0.00	\$0.00	\$1,093.48	\$4,786.20	\$246.40
06252431	González Legaspi Yasmin	\$3,134.03	\$0.00	\$0.00	\$0.00	\$0.00	\$156.70	\$200.25	\$186.00	\$0.00	\$3,676.98	-\$125.10	\$0.00	\$236.94	\$111.84	\$0.00	\$313.40	-\$0.06	\$0.00	\$0.00	\$425.18	\$3,251.80	\$246.40
06252432	Limón Jiménez Ernesto	\$2,495.89	\$0.00	\$0.00	\$0.00	\$0.00	\$124.79	\$200.25	\$186.00	\$0.00	\$3,006.93	-\$160.30	\$0.00	\$167.51	\$7.22	\$0.00	\$249.59	-\$0.08	\$0.00	\$0.00	\$256.73	\$2,750.20	\$246.40
06252587	Hernández Franco J. Jesús	\$5,231.84	\$0.00	\$0.00	\$0.00	\$0.00	\$261.59	\$200.25	\$186.00	\$0.00	\$5,879.68	\$0.00	\$0.00	\$570.26	\$570.26	\$0.00	\$523.18	\$0.04	\$0.00	\$0.00	\$1,093.48	\$4,786.20	\$246.40
06252613	Gómez Martín Teresa	\$3,821.13	\$0.00	\$0.00	\$0.00	\$0.00	\$191.06	\$200.25	\$186.00	\$0.00	\$4,398.44	\$0.00	\$0.00	\$320.41	\$320.41	\$0.00	\$382.11	-\$0.08	\$0.00	\$0.00	\$702.44	\$3,696.00	\$246.40
06252973	Paredes Davila Esteban Alexis	\$5,843.25	\$0.00	\$0.00	\$0.00	\$0.00	\$292.16	\$200.25	\$186.00	\$0.00	\$6,521.66	\$0.00	\$0.00	\$700.86	\$700.86	\$0.00	\$584.33	\$0.07	\$0.00	\$0.00	\$1,285.26	\$5,236.40	\$246.40
06253075	Jiménez Navarro Hector	\$4,158.00	\$0.00	\$0.00	\$0.00	\$0.00	\$207.90	\$200.25	\$186.00	\$0.00	\$4,752.15	\$0.00	\$0.00	\$374.31	\$374.31	\$0.00	\$790.15	\$0.04	\$0.00	\$0.00	\$1,362.00	\$3,392.00	\$246.40
06253082	Hernández Cabrera Jesús	\$3,674.95	\$0.00	\$0.00	\$0.00	\$0.00	\$183.75	\$200.25	\$186.00	\$0.00	\$4,244.95	\$0.00	\$0.00	\$297.02	\$297.02	\$0.00	\$367.50	\$0.03	\$0.00	\$0.00	\$664.55	\$3,580.40	\$246.40
06253105	Torres Ruiz Armando	\$5,475.96	\$0.00	\$0.00	\$1,368.99	\$342.25	\$342.25	\$200.25	\$186.00	\$0.00	\$7,915.70	\$0.00	\$0.00	\$684.50	\$1,994.82	\$0.00	\$1,599.30	-\$0.02	\$0.00	\$0.00	\$6,316.40	\$2,466.40	\$246.40
06253110	Casillas Casillas Juan José	\$5,774.89	\$0.00	\$0.00	\$0.00	\$0.00	\$288.74	\$200.25	\$186.00	\$0.00	\$6,449.88	\$0.00	\$0.00	\$686.25	\$686.25	\$0.00	\$577.49	\$0.14	\$0.00	\$0.00	\$1,263.88	\$5,186.00	\$246.40
06253142	Becerra Villalpando Jesús	\$4,305.11	\$0.00	\$0.00	\$0.00	\$0.00	\$125.26	\$200.25	\$186.00	\$0.00	\$4,906.62	\$0.00	\$0.00	\$399.02	\$399.02	\$0.00	\$430.51	\$0.09	\$0.00	\$0.00	\$829.66	\$4,077.00	\$246.40
06253265	Franco Vera Jaime	\$2,334.94	\$0.00	\$0.00	\$0.00	\$0.00	\$116.75	\$200.25	\$186.00	\$0.00	\$2,837.94	-\$160.30	-\$10.30	\$150.00	\$0.00	\$0.00	\$233.49	\$0.15	\$0.00	\$0.00	\$223.34	\$2,614.80	\$246.40
06253346	González Muñoz Gilberto	\$4,469.85	\$0.00	\$0.00	\$0.00	\$0.00	\$223.49	\$200.25	\$186.00	\$0.00	\$5,079.59	\$0.00	\$0.00	\$428.54	\$428.54	\$0.00	\$446.99	\$0.06	\$0.00	\$0.00	\$875.59	\$4,204.00	\$246.40
06253391	Hernandez Gonzalez Cesar Ramon	\$4,305.15	\$0.00	\$0.00	\$0.00	\$0.00	\$215.26	\$200.25	\$186.00	\$0.00	\$4,906.66	\$0.00	\$0.00	\$399.02	\$399.02	\$0.00	\$430.51	-\$0.07	\$0.00	\$0.00	\$829.46	\$4,077.00	\$246.40
06253399	Sánchez Gutiérrez Luis Enrique	\$4,020.00	\$0.00	\$0.00	\$0.00	\$0.00	\$460.25	\$200.25	\$186.00	\$0.00	\$5,607.25	\$0.00	\$0.00	\$352.23	\$352.23	\$0.00	\$402.00	\$0.02	\$0.00	\$0.00	\$754.25	\$3,853.00	\$246.40
06253433	Martin Orozco Christian	\$4,519.95	\$0.00	\$0.00	\$0.00	\$0.00	\$226.00	\$200.25	\$186.00	\$0.00	\$5,132.20	\$0.00	\$0.00	\$437.52	\$437.52	\$0.00	\$502.00	\$0.08	\$0.00	\$0.00	\$889.60	\$4,242.60	\$246.40
06253448	Barba Velazquez Jose Guadalupe	\$3,010.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.50	\$200.25	\$186.00	\$0.00	\$3,546.75	-\$145.38	\$0.00	\$223.45	\$78.07	\$0.00	\$430.00	\$0.08	\$0.00	\$0.00	\$379.15	\$3,167.60	\$231.00
06253524	Mora Torres Eduardo	\$4,265.55	\$0.00	\$0.00	\$0.00	\$0.00	\$213.28	\$200.25	\$186.00	\$0.00	\$4,865.08	\$0.00	\$0.00	\$391.93	\$391.93	\$0.00	\$425.56	-\$0.01	\$0.00	\$0.00	\$818.48	\$4,046.60	\$246.40
06253529	Padrón Díaz Arnoldo	\$6,844.95	\$0.00	\$0.00	\$0.00	\$0.00	\$340.25	\$200.25	\$186.00	\$0.00	\$7,373.45	\$0.00	\$0.00	\$914.82	\$914.82	\$0.00	\$684.50	-\$0.07	\$0.00	\$0.00	\$1,599.25	\$5,744.20	\$246.40
06253604	García González Jorge	\$3,675.90	\$0.00	\$0.00	\$0.00	\$0.00	\$183.80	\$200.25	\$186.00	\$0.00	\$4,245.95	\$0.00	\$0.00	\$297.17	\$297.17	\$0.00	\$367.59	-\$0.01	\$0.00	\$0.00	\$664.75	\$3,581.20	\$246.40
06253620	Martínez Ibarra Carlos Eduardo	\$5,843.25	\$0.00	\$0.00	\$0.00	\$0.00	\$292.16	\$200.25	\$186.00	\$0.00	\$6,521.66	\$0.00	\$0.00	\$700.86	\$700.86	\$0.00	\$584.33	-\$0.13	\$0.00	\$0.00	\$1,285.06	\$5,236.60	\$246.40
06253622	Chavez Flores Arto Ivan De Jesús	\$7,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$375.00	\$200.25	\$186.00	\$0.00	\$8,251.25	\$0.00	\$0.00	\$1,054.74	\$1,054.74	\$0.00	\$700.86	\$0.11	\$0.00	\$0.00	\$1,804.85	\$6,456.40	\$246.40
06253629	Navarro Castellanos Gustavo	\$9,292.95	\$0.00	\$0.00	\$0.00	\$0.00	\$464.65	\$200.25	\$186.00	\$0.00	\$10,143.85	\$0.00	\$0.00	\$1,437.71	\$1,437.71	\$0.00	\$929.30	\$0.04	\$0.00	\$0.00	\$2,367.05	\$7,776.80	\$246.40
06261403	Franco Gallardo Juan Carlos	\$3,514.14	\$0.00	\$0.00	\$0.00	\$0.00	\$175.71	\$200.25	\$186.00	\$0.00	\$4,076.10	-\$107.37	\$0.00	\$278.30	\$179.93	\$0.00	\$351.41	-\$0.04	\$0.00	\$0.00	\$522.30	\$3,553.80	\$246.40
06271403	Sánchez León Juan Pablo	\$3,981.20	\$0.00	\$0.00	\$0.00	\$0.00	\$198.06	\$200.25	\$186.00	\$0.00	\$4,566.51	\$0.00	\$0.00	\$346.02	\$346.02	\$0.00	\$398.12	\$0.17	\$0.00	\$0.00	\$744.31	\$3,822.20	\$246.40
Total Depto		\$127,890.47	\$0.00	\$0.00	\$1,368.99	\$342.25	\$6,463.00	\$5,807.25	\$5,394.00	\$0.00	\$147,265.96	-\$1,099.58	-\$178.01	\$13,539.57	\$12,658.00	\$0.00	\$12,825.96	\$0.41	\$0.00	\$0.00	\$25,406.36	\$121,859.60	\$7,130.20
Departamento 14 TALLER DE MAQUINARIA Y PARQUE VEHICULAR																							
06251397	Hernández Hernández Javier Rodrigo	\$5,101.58	\$0.00	\$0.00	\$0.00	\$0.00	\$255.08	\$200.25	\$186.00	\$0.00	\$5,742.91	\$0.00	\$0.00	\$542.43	\$542.43	\$0.00	\$510.16	-\$0.08	\$0.00	\$0.00	\$1,052.51	\$4,690.40	\$246.40
06253011	Valdivia Velázquez Roberto Carlos	\$3,801.62	\$0.00	\$0.00	\$0.00	\$0.00	\$190.08	\$200.25	\$186.00	\$0.00	\$4,377.95	\$0.00	\$0.00	\$317.29	\$317.29	\$0.00	\$380.16	-\$0.10	\$0.00	\$0.00	\$697.25	\$3,680.60	\$246.40
06253034	Ramírez Rivas Ana Josefina	\$4,451.89	\$0.00	\$0.00	\$0.00	\$0.00	\$222.59	\$200.25	\$186.00	\$0.00	\$5,060.73	\$0.00	\$0.00	\$425.32	\$425.32	\$0.00	\$445.19	\$0.02	\$0.00	\$0.00	\$870.53	\$4,190.20	\$246.40
06253134	Carbajal Espinoza Wenceslao	\$5,481.00	\$0.00	\$0.00	\$0.00	\$0.00	\$274.05	\$200.25	\$186.00	\$3,775.00	\$9,916.30	\$0.00	\$0.00	\$1,429.82	\$1,429.82	\$0.00	\$548.10	-\$0.02	\$0.00	\$0.00	\$1,977.90	\$7,938.40	\$246.40
06253411	Torres De Anda Cecilia	\$4,774.95	\$0.00	\$0.00	\$0.00	\$0.00	\$389.75	\$200.25	\$186.00	\$0.00	\$5,399.95	\$0.00	\$0.00	\$483.21	\$483.21	\$0.00	\$477.50	\$0.04	\$0.00	\$0.00	\$960.75	\$4,439.20	\$246.40
06253630	Lara Reyes Miguel Angel	\$2,634.90	\$0.00	\$0.00	\$0.00	\$0.00	\$131.75	\$200.25	\$186.00	\$0.00	\$3,152.90	-\$145.38	\$0.00	\$182.64	\$37.26	\$0.00	\$263.49	-\$0.05	\$0.00	\$0.00	\$300.70	\$2,852.20	\$246.40
Total Depto		\$26,245.94	\$0.00	\$0.00	\$0.00	\$0.00	\$1,312.30	\$1,201.50	\$1,116.00	\$3,775.00	\$33,650.74	-\$145.38	\$0.00	\$3,380.71	\$3,235.33	\$0.00	\$2,624.60	-\$0.19	\$0.00	\$0.00	\$5,859.74	\$27,791.00	\$1,478.40
Departamento 15 ASEO PUBLICO																							
01015159	Mendoza Ruan Cristian	\$3,087.46	\$0.00	\$0.00	\$0.00	\$0.00	\$154.37	\$200.25	\$186.00	\$0.00	\$3,628.08	-\$125.10	\$0.00	\$231.88	\$106.77	\$0.00	\$308.75	-\$0.04	\$0.00	\$0.00	\$415.48	\$3,212.60	\$246.40
05150001	Iñiguez Velázquez Juan Manuel	\$1,494.54	\$0.00	\$0.00	\$0.00	\$0.00	\$74.73	\$200.25	\$186.00	\$0.00	\$1,955.52	-\$200.63	-\$115.95	\$84.68	\$0.00	\$0.00	\$149.45	-\$0.18	\$0.00	\$0.00	\$33.32	\$1,922.20	\$246.40
06251857	Perez Rios David	\$1,494.54	\$0.00	\$0.00	\$0.00	\$0.00	\$74.73	\$200.25	\$186.00	\$0.00	\$1,955.52	-\$200.63	-\$115.95	\$84.68	\$0.00	\$0.00	\$149.45	\$0.02	\$0.00	\$0.00	\$33.52	\$1,922.00	\$246.40
06252512	Ramírez Casillas Hugo Alejandro	\$3,087.51	\$823.34	\$0.00	\$0.00	\$0.00	\$154.38	\$200.25	\$186.00	\$0.00	\$4,451.48	\$0.00	\$0.00	\$322.42	\$322.42	\$0.00	\$308.75	\$0.11	\$0.00	\$0.00	\$631.28	\$3,820.20	\$246.40

TEPATITLAN DE MORELOS SUPERNUMERARIOS

Periodo 14 al 14 Quincenal del 16/07/2017 al 31/07/2017

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Fondo de ahorro Empresa	Gratificación para Despesa	Apoyo de Transporte	Compensación	*TOTAL* "PERCEPCIONES"	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Préstamo empresa	Fondo de ahorro	Ajuste al neto	Seg. voluntario Metifs	*TOTAL* "DEDUCCIONES"	"NETO"	Ent. y Mat. Patron
06252823	Vianco Cedillo Rosalio	\$2,850.75	\$0.00	\$0.00	\$0.00	\$0.00	\$142.54	\$200.25	\$186.00	\$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	\$246.40
06252934	Galindo Cortes Horacio	\$2,851.51	\$0.00	\$0.00	\$0.00	\$0.00	\$142.58	\$200.25	\$186.00	\$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	\$246.40
06252941	González Vera Victor Fabian	\$2,851.51	\$0.00	\$0.00	\$0.00	\$0.00	\$142.58	\$200.25	\$186.00	\$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	\$246.40
06253069	López Rabadan Ricardo	\$2,851.38	\$0.00	\$0.00	\$0.00	\$0.00	\$142.57	\$200.25	\$186.00	\$0.00	\$3,380.20	-\$145.38	\$0.00	\$206.19	\$60.81	\$500.00	\$285.14	\$0.05	\$0.00	\$846.00	\$2,534.20	\$246.40
06253078	Velázquez Sandoval Gabriel	\$2,851.54	\$0.00	\$0.00	\$0.00	\$0.00	\$142.58	\$200.25	\$186.00	\$0.00	\$3,380.37	-\$145.38	\$0.00	\$206.21	\$60.83	\$0.00	\$285.15	-\$0.01	\$0.00	\$345.97	\$3,034.40	\$246.40
06253091	Vázquez Gómez Juan Manuel	\$3,382.00	\$0.00	\$0.00	\$0.00	\$0.00	\$169.10	\$200.25	\$186.00	\$0.00	\$3,937.35	-\$125.10	\$0.00	\$263.92	\$138.82	\$0.00	\$338.20	-\$0.07	\$0.00	\$476.95	\$3,460.40	\$246.40
06253194	Becerra García Carlos Ernesto	\$2,851.70	\$0.00	\$0.00	\$0.00	\$0.00	\$142.59	\$200.25	\$186.00	\$0.00	\$3,380.54	-\$145.38	\$0.00	\$206.23	\$60.85	\$0.00	\$285.17	\$0.12	\$0.00	\$346.14	\$3,034.40	\$246.40
06253266	Guzman Ramirez Cesar Abraham	\$1,710.92	\$0.00	\$0.00	\$1,140.62	\$285.15	\$142.58	\$200.25	\$186.00	\$0.00	\$3,665.52	-\$145.38	\$0.00	\$206.21	\$60.83	\$0.00	\$285.15	\$0.14	\$0.00	\$346.12	\$3,319.40	\$246.40
06253344	Navarro Medrano Israel	\$2,851.54	\$0.00	\$0.00	\$0.00	\$0.00	\$142.58	\$200.25	\$186.00	\$0.00	\$3,380.37	-\$145.38	\$0.00	\$206.21	\$60.83	\$0.00	\$285.15	-\$0.01	\$0.00	\$345.97	\$3,034.40	\$246.40
06253400	Dávila González Ricardo	\$3,372.55	\$0.00	\$0.00	\$0.00	\$0.00	\$168.63	\$200.25	\$186.00	\$0.00	\$3,927.43	-\$125.10	\$0.00	\$262.89	\$137.79	\$0.00	\$337.26	-\$0.02	\$0.00	\$475.03	\$3,452.40	\$246.40
06253457	Gallardo Lopez Marco Antonio	\$2,661.26	\$0.00	\$0.00	\$0.00	\$0.00	\$133.06	\$200.25	\$186.00	\$0.00	\$3,180.57	-\$145.38	\$0.00	\$185.51	\$40.13	\$0.00	\$266.13	-\$0.09	\$0.00	\$306.17	\$2,874.40	\$231.00
06253527	García Padilla Jose Emmanuel	\$2,851.50	\$0.00	\$0.00	\$0.00	\$0.00	\$142.58	\$200.25	\$186.00	\$0.00	\$3,380.33	-\$145.38	\$0.00	\$206.20	\$60.83	\$0.00	\$285.15	\$0.15	\$0.00	\$346.13	\$3,034.20	\$246.40
06253537	Velez Baez Jorge	\$2,851.50	\$0.00	\$0.00	\$0.00	\$0.00	\$142.58	\$200.25	\$186.00	\$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	\$246.40
06253615	Araujo Aldrete Gerardo	\$5,232.00	\$0.00	\$0.00	\$0.00	\$0.00	\$261.60	\$200.25	\$186.00	\$0.00	\$5,879.85	\$0.00	\$0.00	\$570.29	\$570.29	\$0.00	\$523.20	-\$0.04	\$0.00	\$1,093.45	\$4,786.40	\$246.40
06253623	Tinoco Angel Maria Teresa	\$2,634.90	\$0.00	\$0.00	\$0.00	\$0.00	\$131.75	\$200.25	\$186.00	\$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	\$246.40
08270001	Gaspar Bermudez Jorge	\$4,956.00	\$0.00	\$0.00	\$0.00	\$0.00	\$247.80	\$200.25	\$186.00	\$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	\$246.40
Total Depto		\$73,092.07	\$0.00	\$0.00	\$1,140.62	\$285.15	\$3,711.70	\$4,806.00	\$4,464.00	\$0.00	\$87,499.54	-\$3,099.08	-\$142.99	\$5,878.60	\$2,922.60	\$2,000.00	\$7,423.25	\$0.28	\$0.00	\$12,203.14	\$75,296.40	\$5,898.20
Departamento 18 RASTRO MUNICIPAL																						
06250880	Bautista Urzua Adrian	\$3,347.82	\$0.00	\$0.00	\$0.00	\$0.00	\$167.39	\$200.25	\$186.00	\$0.00	\$3,901.46	-\$125.10	\$0.00	\$260.20	\$135.10	\$0.00	\$334.78	-\$0.02	\$0.00	\$469.86	\$3,431.60	\$246.40
06251178	Jaime Vallada Jose Manuel Guadalupe	\$3,777.91	\$0.00	\$0.00	\$0.00	\$0.00	\$188.90	\$200.25	\$186.00	\$0.00	\$4,353.06	\$0.00	\$0.00	\$313.50	\$313.50	\$0.00	\$377.79	-\$0.03	\$0.00	\$691.26	\$3,661.80	\$246.40
06250297	Mora Moreno José De Jesús	\$3,779.43	\$0.00	\$0.00	\$0.00	\$0.00	\$188.92	\$200.25	\$186.00	\$0.00	\$4,353.60	\$0.00	\$0.00	\$313.50	\$313.50	\$0.00	\$377.84	-\$0.02	\$0.00	\$691.40	\$3,662.00	\$246.40
06253107	Martinez Rivalcaba Luis Alfredo	\$5,455.80	\$0.00	\$0.00	\$0.00	\$0.00	\$272.79	\$200.25	\$186.00	\$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	\$246.40
06253147	García Mercado Enrique	\$3,347.82	\$0.00	\$0.00	\$0.00	\$0.00	\$167.39	\$200.25	\$186.00	\$0.00	\$3,901.46	-\$125.10	\$0.00	\$260.20	\$135.10	\$0.00	\$334.78	-\$0.02	\$0.00	\$469.86	\$3,431.60	\$246.40
06253237	Gutiérrez Rodríguez Fernando	\$3,777.95	\$0.00	\$0.00	\$0.00	\$0.00	\$188.90	\$200.25	\$186.00	\$0.00	\$4,353.10	\$0.00	\$0.00	\$313.50	\$313.50	\$0.00	\$377.80	\$0.00	\$0.00	\$691.30	\$3,661.80	\$246.40
06254587	De La Cruz Ortega José Guadalupe	\$3,777.95	\$0.00	\$0.00	\$0.00	\$0.00	\$188.90	\$200.25	\$186.00	\$0.00	\$4,353.10	\$0.00	\$0.00	\$313.50	\$313.50	\$0.00	\$377.80	\$0.00	\$0.00	\$691.30	\$3,661.80	\$246.40
Total Depto		\$27,263.68	\$0.00	\$0.00	\$0.00	\$0.00	\$1,363.19	\$1,401.75	\$1,302.00	\$0.00	\$31,330.62	-\$250.20	\$0.00	\$2,392.58	\$2,142.38	\$0.00	\$2,726.37	-\$0.13	\$0.00	\$4,868.62	\$26,462.00	\$1,724.80
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	\$3,607.41	-\$145.38	\$0.00	\$229.73	\$84.36	\$0.00	\$306.78	-\$0.13	\$0.00	\$391.01	\$3,216.40	\$246.40
05150043	Flores Gómez Marco Antonio	\$3,250.17	\$0.00	\$0.00	\$0.00	\$0.00	\$162.51	\$200.25	\$186.00	\$0.00	\$3,798.93	-\$125.10	\$0.00	\$249.58	\$124.48	\$0.00	\$325.02	\$0.03	\$0.00	\$449.53	\$3,349.40	\$246.40
06252346	Becerra Ledezma Martin	\$5,305.67	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.20	\$0.00	\$0.00	\$586.03	\$586.03	\$0.00	\$650.57	\$0.00	\$0.00	\$1,116.60	\$4,840.60	\$246.40
06252539	Trujillo González Luis Alberto	\$3,067.78	\$0.00	\$0.00	\$0.00	\$0.00	\$153.39	\$200.25	\$186.00	\$0.00	\$3,607.42	-\$145.38	\$0.00	\$229.73	\$84.36	\$0.00	\$306.78	-\$0.12	\$0.00	\$391.02	\$3,216.40	\$246.40
06252701	Victorio Quiroz Rodrigo	\$2,850.75	\$0.00	\$0.00	\$0.00	\$0.00	\$142.54	\$200.25	\$186.00	\$0.00	\$3,379.54	-\$145.38	\$0.00	\$206.12	\$60.75	\$0.00	\$285.07	-\$0.08	\$0.00	\$345.74	\$3,033.80	\$246.40
06253112	Navarro De Anda José Guadalupe	\$2,635.45	\$0.00	\$0.00	\$0.00	\$0.00	\$131.77	\$200.25	\$186.00	\$0.00	\$3,153.47	-\$145.38	\$0.00	\$182.70	\$37.32	\$750.00	\$263.55	\$0.00	\$0.00	\$1,050.87	\$2,102.60	\$246.40
06253183	Acosta Vallín Eduardo	\$3,190.32	\$0.00	\$0.00	\$0.00	\$0.00	\$159.52	\$200.25	\$186.00	\$0.00	\$3,736.09	-\$125.10	\$0.00	\$243.07	\$117.97	\$0.00	\$329.05	\$0.09	\$0.00	\$439.04	\$3,299.00	\$246.40
06253189	Martin González Cristian Antonio	\$3,250.17	\$0.00	\$0.00	\$0.00	\$0.00	\$162.51	\$200.25	\$186.00	\$0.00	\$3,798.93	-\$125.10	\$0.00	\$249.58	\$124.48	\$0.00	\$325.02	\$0.03	\$0.00	\$449.53	\$3,349.40	\$246.40
06253210	González Vera Mario Fabian	\$3,067.78	\$0.00	\$0.00	\$0.00	\$0.00	\$153.39	\$200.25	\$186.00	\$0.00	\$3,607.42	-\$145.38	\$0.00	\$229.73	\$84.36	\$1,000.00	\$306.78	-\$0.12	\$0.00	\$1,391.02	\$2,216.40	\$246.40
06253217	X Rivalcaba José Manuel	\$3,067.78	\$0.00	\$0.00	\$0.00	\$0.00	\$153.39	\$200.25	\$186.00	\$0.00	\$3,607.42	-\$145.38	\$0.00	\$229.73	\$84.36	\$1,000.00	\$306.78	\$0.08	\$0.00	\$1,391.22	\$2,216.20	\$246.40
06253311	Caranza Gutiérrez Ana Isela	\$3,622.50	\$0.00	\$0.00	\$0.00	\$0.00	\$181.13	\$200.25	\$186.00	\$0.00	\$4,189.88	-\$107.37	\$0.00	\$290.09	\$182.71	\$0.00	\$362.25	\$0.12	\$0.00	\$545.08	\$3,644.80	\$246.40
06253313	X Martin Juan Gabriel	\$3,250.17	\$0.00	\$0.00	\$0.00	\$0.00	\$162.51	\$200.25	\$186.00	\$0.00	\$3,798.93	-\$125.10	\$0.00	\$249.58	\$124.48	\$0.00	\$325.02	\$0.03	\$0.00	\$449.53	\$3,349.40	\$246.40
06253332	González Arriaga Nancy Janeth	\$2,152.39	\$0.00	\$0.00	\$0.00	\$0.00	\$107.62	\$200.25	\$186.00	\$0.00	\$2,646.26	-\$188.71	-\$58.57	\$130.14	\$0.00	\$0.00	\$215.24	-\$0.01	\$0.00	\$156.66	\$2,489.60	\$246.40
06253377	Becerra Rodríguez Francisco Javier	\$2,850.75	\$0.00	\$0.00	\$0.00	\$0.00	\$142.54	\$200.25	\$186.00	\$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	\$246.40
06253408	Martin González Francisco Javier	\$3,250.20	\$0.00	\$0.00	\$0.00	\$0.00	\$162.51	\$200.25	\$186.00	\$0.00	\$3,798.96	-\$125.10	\$0.00	\$249.58	\$124.48	\$0.00	\$325.02	\$0.06	\$0.00	\$449.56	\$3,349.40	\$246.40
06253471	Perez Arana Jesus Heladio	\$2,920.20	\$0.00	\$0.00	\$0.00	\$0.00	\$146.01	\$200.25	\$186.00	\$0.00	\$3,452.46	-\$145.38	\$0.00	\$213.68	\$68.30	\$0.00	\$292.02	\$0.14	\$0.00	\$360.46	\$3,092.00	\$246.40
06301403	Trujillo Carmona Jesús	\$3,066.21	\$0.00	\$0.00	\$0.00	\$0.00	\$153.31	\$200.25	\$186.00	\$0.00	\$3,605.77	-\$145.38	\$0.00	\$229.56	\$84.19	\$0.00	\$306.62	-\$0.04	\$0.00	\$390.77	\$3,215.00	\$246.40
Total Depto		\$53,866.06	\$0.00	\$0.00	\$0.00	\$0.00	\$2,693.32	\$3,404.25</														

TEPATILTLAN DE MORELOS SUPERNUMERARIOS

Periodo 14 al 14 Quincenal del 16/07/2017 al 31/07/2017

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Fondo de ahorro Empresa	Gratificación para Despesa	Apoyo de Transporte	Compensación	*TOTAL* "PERCEPCIONES"	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Préstamo empresa	Fondo de ahorro	Ajuste al neto	Seg. voluntario MetLife	*TOTAL* "DEDUCCIONES"	*NETO*	Ent. y Mat. Patron
Departamento 23 BANDA MUNICIPAL																						
06250128	Lupericio Jauregui Uriel Zahid	\$368.08	\$0.00	\$0.00	\$0.00	\$0.00	\$18.40	\$200.25	\$186.00	\$0.00	\$772.73	-\$200.83	-\$188.24	\$12.59	\$0.00	\$0.00	\$36.81	-\$0.04	\$0.00	-\$151.47	\$924.20	\$246.40
06252813	López Benitez Mariana Paulina	\$368.12	\$0.00	\$0.00	\$0.00	\$0.00	\$18.41	\$200.25	\$186.00	\$0.00	\$772.78	-\$200.83	-\$188.24	\$12.59	\$0.00	\$0.00	\$36.81	-\$0.01	\$0.00	-\$151.42	\$924.20	\$246.40
06253273	Flores Velazquez Ernesto Geovanny	\$368.08	\$0.00	\$0.00	\$0.00	\$0.00	\$18.40	\$200.25	\$186.00	\$0.00	\$772.73	-\$200.83	-\$188.24	\$12.59	\$0.00	\$0.00	\$36.81	-\$0.04	\$0.00	-\$151.47	\$924.20	\$246.40
06253519	Hernandez Sainz Daniel	\$368.10	\$0.00	\$0.00	\$0.00	\$0.00	\$18.41	\$200.25	\$186.00	\$0.00	\$772.76	-\$200.83	-\$188.24	\$12.59	\$0.00	\$0.00	\$36.81	-\$0.01	\$0.00	-\$151.44	\$924.20	\$246.40
Total Depto											\$3,091.00	-\$803.32	-\$752.96	\$50.36	\$0.00	\$0.00	\$147.24	-\$0.08	\$0.00	-\$605.80	\$3,696.80	\$985.60
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	\$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	\$246.40
06252104	Aceves Muñoz Yancardo	\$6,699.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.95	\$200.25	\$186.00	\$0.00	\$7,420.20	\$0.00	\$0.00	\$883.64	\$883.64	\$0.00	\$669.90	\$0.06	\$0.00	\$1,553.60	\$5,866.60	\$246.40
06252166	Valenzuela Carmona Hugo	\$4,914.47	\$0.00	\$0.00	\$0.00	\$0.00	\$245.72	\$200.25	\$186.00	\$0.00	\$5,546.44	\$0.00	\$0.00	\$508.21	\$508.21	\$0.00	\$491.45	-\$0.02	\$0.00	\$999.64	\$4,546.80	\$246.40
06252633	Cabrera González Julio César	\$1,980.51	\$0.00	\$0.00	\$0.00	\$0.00	\$99.03	\$200.25	\$186.00	\$0.00	\$2,465.79	-\$188.71	-\$72.93	\$115.78	\$0.00	\$0.00	\$198.05	\$0.07	\$0.00	\$125.19	\$2,340.60	\$246.40
06252721	Rodríguez Martín Emmanuel	\$3,347.85	\$0.00	\$0.00	\$0.00	\$0.00	\$167.39	\$200.25	\$186.00	\$0.00	\$3,901.49	-\$125.10	\$0.00	\$260.21	\$135.10	\$0.00	\$334.79	\$0.00	\$0.00	\$469.89	\$3,431.60	\$246.40
06252987	González Díaz Leticia	\$3,806.10	\$0.00	\$0.00	\$0.00	\$0.00	\$190.31	\$200.25	\$186.00	\$0.00	\$4,382.66	\$0.00	\$0.00	\$318.01	\$318.01	\$0.00	\$380.61	\$0.04	\$0.00	\$698.66	\$3,684.00	\$246.40
06253081	López Delgado Cynthia Angelica	\$3,806.14	\$0.00	\$0.00	\$0.00	\$0.00	\$190.31	\$200.25	\$186.00	\$0.00	\$4,382.70	\$0.00	\$0.00	\$318.01	\$318.01	\$0.00	\$380.61	\$0.08	\$0.00	\$698.70	\$3,684.00	\$246.40
06253144	Hernández Hernández Roxana Ivone	\$3,681.00	\$0.00	\$0.00	\$0.00	\$0.00	\$184.05	\$200.25	\$186.00	\$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	\$246.40
06253262	Castellanos Gómez Edith	\$3,347.40	\$0.00	\$0.00	\$0.00	\$0.00	\$167.37	\$200.25	\$186.00	\$0.00	\$3,901.02	-\$125.10	\$0.00	\$260.16	\$135.06	\$0.00	\$334.74	\$0.02	\$0.00	\$469.82	\$3,431.20	\$246.40
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	\$3,900.97	-\$125.10	\$0.00	\$260.15	\$135.05	\$0.00	\$334.74	-\$0.02	\$0.00	\$469.77	\$3,431.20	\$246.40
06253278	López Mendoza Analy	\$3,347.35	\$0.00	\$0.00	\$0.00	\$0.00	\$167.37	\$200.25	\$186.00	\$0.00	\$3,900.97	-\$125.10	\$0.00	\$260.15	\$135.05	\$0.00	\$334.74	-\$0.02	\$0.00	\$469.77	\$3,431.20	\$246.40
Total Depto											\$43,285.67						\$4,328.58	\$0.29	\$0.00	\$7,647.12	\$42,051.60	\$2,710.40
Departamento 28 INSTITUTO DE LA JUVENTUD																						
06250114	Villasenor Sierra Tria Nazareth	\$4,874.94	\$0.00	\$0.00	\$0.00	\$0.00	\$243.75	\$200.25	\$186.00	\$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	\$246.40
06252676	Hernández Sierra Rosario Guadalupe	\$5,345.57	\$0.00	\$0.00	\$0.00	\$0.00	\$267.33	\$200.25	\$186.00	\$0.00	\$6,000.15	\$0.00	\$0.00	\$594.76	\$594.76	\$0.00	\$534.56	-\$0.07	\$0.00	\$1,129.35	\$4,870.80	\$246.40
06252931	Nuñez Ramirez María Elena	\$3,339.00	\$0.00	\$0.00	\$0.00	\$0.00	\$166.95	\$200.25	\$186.00	\$0.00	\$3,892.20	-\$125.10	\$0.00	\$259.24	\$134.14	\$0.00	\$333.90	-\$0.04	\$0.00	\$468.00	\$3,424.20	\$246.40
06252989	Vera Gómez Mayra Lizbeth	\$5,345.57	\$0.00	\$0.00	\$0.00	\$0.00	\$267.33	\$200.25	\$186.00	\$0.00	\$6,000.15	\$0.00	\$0.00	\$594.76	\$594.76	\$0.00	\$534.56	-\$0.07	\$0.00	\$1,129.35	\$4,870.80	\$246.40
06253031	Rámirez Cesar	\$3,339.00	\$0.00	\$0.00	\$0.00	\$0.00	\$166.95	\$200.25	\$186.00	\$0.00	\$3,892.20	-\$125.10	\$0.00	\$259.24	\$134.14	\$0.00	\$333.90	-\$0.04	\$0.00	\$468.00	\$3,424.20	\$246.40
06253201	Franco Giovanni Efrén	\$3,339.00	\$0.00	\$0.00	\$0.00	\$0.00	\$166.95	\$200.25	\$186.00	\$0.00	\$3,892.20	-\$125.10	\$0.00	\$259.24	\$134.14	\$0.00	\$333.90	\$0.16	\$0.00	\$468.20	\$3,424.20	\$246.40
06253274	Franco Cortes Bernardo Daniel	\$3,339.00	\$0.00	\$0.00	\$0.00	\$0.00	\$166.95	\$200.25	\$186.00	\$0.00	\$3,892.20	-\$125.10	\$0.00	\$259.24	\$134.14	\$2,500.00	\$333.90	\$0.16	\$0.00	\$2,968.20	\$924.00	\$246.40
06253298	Ortega Martínez Fausto Adrian	\$4,730.20	\$0.00	\$0.00	\$0.00	\$0.00	\$238.51	\$200.25	\$186.00	\$0.00	\$5,352.96	\$0.00	\$0.00	\$475.19	\$475.19	\$0.00	\$473.02	-\$0.05	\$0.00	\$968.20	\$4,404.80	\$246.40
06253434	González Rivalcaba Jessica Jacqueline	\$3,339.00	\$0.00	\$0.00	\$0.00	\$0.00	\$166.95	\$200.25	\$186.00	\$0.00	\$3,892.20	-\$125.10	\$0.00	\$259.24	\$134.14	\$0.00	\$333.90	-\$0.04	\$0.00	\$468.00	\$3,424.20	\$246.40
06253464	Cedillo Rosales Cesar Javier	\$3,382.05	\$0.00	\$0.00	\$0.00	\$0.00	\$169.10	\$200.25	\$186.00	\$0.00	\$3,937.40	-\$125.10	\$0.00	\$263.93	\$138.83	\$850.00	\$338.21	-\$0.04	\$0.00	\$977.00	\$2,960.40	\$246.40
Total Depto											\$40,375.33			\$3,725.97	\$2,975.37	\$3,000.00	\$4,037.54	\$0.09	\$0.00	\$10,013.00	\$36,243.60	\$2,464.00
Departamento 29 CAPILLA DE GUADALUPE																						
02290011	X Mojica Josefina	\$1,104.37	\$0.00	\$0.00	\$736.25	\$184.06	\$92.03	\$200.25	\$186.00	\$0.00	\$2,502.96	-\$188.71	-\$81.88	\$106.83	\$0.00	\$0.00	\$184.06	-\$0.02	\$0.00	\$102.16	\$2,400.80	\$246.40
02300111	Orozco Alvarado Miguel	\$2,215.74	\$0.00	\$0.00	\$0.00	\$0.00	\$110.79	\$200.25	\$186.00	\$0.00	\$2,712.78	-\$174.78	-\$37.75	\$137.03	\$0.00	\$0.00	\$221.57	-\$0.04	\$0.00	\$183.78	\$2,529.00	\$246.40
06243007	Hermosillo González Juan Alberto	\$4,908.33	\$0.00	\$0.00	\$0.00	\$0.00	\$245.42	\$200.25	\$186.00	\$0.00	\$5,540.00	\$0.00	\$0.00	\$507.11	\$507.11	\$0.00	\$490.83	\$0.06	\$0.00	\$998.00	\$4,542.00	\$246.40
06251233	Escoto Ayala Gregorio	\$3,683.92	\$0.00	\$0.00	\$0.00	\$0.00	\$184.20	\$200.25	\$186.00	\$0.00	\$4,254.37	\$0.00	\$0.00	\$298.46	\$298.46	\$0.00	\$368.39	\$0.12	\$0.00	\$666.97	\$3,587.40	\$246.40
06251531	Orozco Martín Juan Luis	\$9,337.70	\$0.00	\$0.00	\$0.00	\$0.00	\$466.89	\$200.25	\$186.00	\$0.00	\$10,190.84	\$0.00	\$0.00	\$1,447.27	\$1,447.27	\$0.00	\$933.77	\$0.00	\$0.00	\$2,381.04	\$7,809.80	\$246.40
06252555	González González Santiago	\$3,820.26	\$0.00	\$0.00	\$0.00	\$0.00	\$191.01	\$200.25	\$186.00	\$0.00	\$4,397.52	\$0.00	\$0.00	\$320.27	\$320.27	\$0.00	\$382.03	\$0.02	\$0.00	\$702.32	\$3,695.20	\$246.40
06252982	Díaz Jiménez Armando	\$2,945.00	\$0.00	\$0.00	\$0.00	\$0.00	\$147.25	\$200.25	\$186.00	\$0.00	\$3,478.50	-\$145.38	\$0.00	\$216.38	\$71.00	\$0.00	\$294.50	\$0.00	\$0.00	\$365.50	\$3,113.00	\$246.40
06252998	Jimenez Navarro Nathaly	\$4,187.44	\$0.00	\$0.00	\$0.00	\$0.00	\$209.37	\$200.25	\$186.00	\$0.00	\$4,783.06	\$0.00	\$0.00	\$379.02	\$379.02	\$0.00	\$418.74	-\$0.10	\$0.00	\$797.66	\$3,985.40	\$246.40
06253000	Bustos Fonseca José Eduardo Arcento	\$1,980.53	\$0.00	\$0.00	\$0.00	\$0.00	\$99.03	\$200.25	\$186.00	\$0.00	\$2,465.81	-\$188.71	-\$72.93	\$115.79	\$0.00	\$0.00	\$198.05	\$0.09	\$0.00	\$125.21	\$2,340.60	\$246.40
06253025	González Orozco Adrian	\$3,594.10	\$0.00	\$0.00	\$0.00	\$0.00	\$179.71	\$200.25	\$186.00	\$0.00	\$4,160.06	-\$107.37	\$0.00	\$179.63	\$179.63	\$0.00	\$359.41	-\$0.18	\$0.00	\$538.86	\$3,621.20	\$246.40
06253058	Navarro Gómez Alma Karina	\$4,908.33	\$0.00	\$0.00	\$0.00	\$0.00	\$245.42	\$200.25	\$186.00	\$0.00	\$5,540.00	\$0.00	\$0.00	\$507.11	\$507.11	\$0.00	\$490.83	-\$0.14	\$0.00	\$997.80	\$4,542.20	\$246.40
06253100	Hernández Navarro Roberto	\$1,422.22	\$0.00	\$0.00	\$0.00	\$0.00	\$71.11	\$200.25	\$186.00	\$0.00	\$1,879.58	-\$200.63	-\$120.58	\$80.05	\$0.00	\$0.00	\$142.22	-\$0.06	\$0.00	\$21.58	\$1,858.00	\$246.40
06253174	Gallardo Vázquez José De Jesús	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.90	\$200.25	\$186.00	\$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	\$246.40
06253202	Vargas Orozco Irmel	\$2,320.92	\$0.00	\$0.00	\$1,547.28	\$396.82	\$193.41	\$200.25	\$186.00	\$0.00	\$4,834.68	\$0.00	\$0.00	\$271.94	\$271.94	\$0.00	\$386.82	-\$0.08	\$0.00	\$714.68	\$4,120.00	\$246.40
06253203	Martín Jiménez Moises	\$3,150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$157.50	\$200.25	\$186.00	\$0.00	\$3,693.75	-\$125.10	\$0.00	\$238.68	\$115.58	\$0.00	\$215.50	-\$0.03	\$0.00	\$468.55	\$3,255.20	\$246.40
06253275	Franco Ibarra Carlos Alfredo	\$1,980.56	\$0.00	\$0.00	\$0.00	\$0.00	\$99.03	\$200.25	\$186.00													

TEPATITLAN DE MORELOS SUPERNUMERARIOS

Periodo 14 al 14 Quincenal del 16/07/2017 al 31/07/2017

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Fondo de ahorro Empresa	Gratificación para Despesas	Apoyo de Transporte	Compensación	*TOTAL* "PERCEPCIONES"	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Préstamo empresa	Fondo de ahorro	Ajuste al neto	Seg. voluntario Metfís	*TOTAL* "DEDUCCIONES"	"NETO"	Ent. y Mat. Patron
06253349	Contreras Luperio Diana	\$2,740.50	\$0.00	\$0.00	\$0.00	\$0.00	\$137.03	\$200.25	\$186.00	\$0.00	\$3,263.78	-\$145.38	\$0.00	\$194.13	\$48.75	\$0.00	\$274.05	-\$0.02	\$0.00	\$322.78	\$2,941.00	\$2,940.00
06253372	Ariaga Rivalcaba Celia	\$2,116.64	\$0.00	\$0.00	\$0.00	\$0.00	\$105.83	\$200.25	\$186.00	\$0.00	\$2,608.72	-\$188.71	-\$62.46	\$126.25	\$0.00	\$0.00	\$211.66	-\$0.08	\$0.00	\$149.12	\$2,459.60	\$2,460.00
06253403	Sanchez Rodriguez J. Jesus	\$2,921.40	\$0.00	\$0.00	\$0.00	\$0.00	\$146.07	\$200.25	\$186.00	\$0.00	\$3,453.72	-\$145.38	\$0.00	\$213.81	\$68.43	\$0.00	\$292.14	-\$0.05	\$0.00	\$360.52	\$3,093.20	\$2,940.00
06253435	Salazar Diaz Juan Carlos	\$3,817.20	\$0.00	\$0.00	\$0.00	\$0.00	\$190.86	\$200.25	\$186.00	\$0.00	\$4,394.31	\$0.00	\$0.00	\$319.78	\$319.78	\$0.00	\$381.72	\$0.01	\$0.00	\$701.51	\$3,692.80	\$2,940.00
06253614	Ortega Zuñiga Francisco	\$2,334.90	\$0.00	\$0.00	\$0.00	\$0.00	\$116.75	\$200.25	\$186.00	\$0.00	\$2,837.90	-\$160.30	-\$10.30	\$150.00	\$0.00	\$0.00	\$234.90	-\$0.09	\$0.00	\$223.10	\$2,614.80	\$2,940.00
06253631	Angulo Orozco Miguel	\$4,519.95	\$0.00	\$0.00	\$0.00	\$0.00	\$226.00	\$200.25	\$186.00	\$0.00	\$5,132.20	\$0.00	\$0.00	\$437.52	\$437.52	\$0.00	\$452.00	-\$0.12	\$0.00	\$889.40	\$4,242.80	\$2,940.00
Total Depto		\$50,881.25	\$254.45	\$0.00	\$0.00	\$0.00	\$2,544.10	\$3,204.00	\$2,976.00	\$0.00	\$99,859.80	-\$1,643.90	-\$103.64	\$4,080.15	\$2,539.91	\$0.00	\$5,088.13	-\$0.60	\$0.00	\$7,523.80	\$52,336.00	\$3,942.40
Departamento 32 PEGUEROS																						
06252449	Martin Alvarez Marin	\$1,980.51	\$0.00	\$0.00	\$0.00	\$0.00	\$99.03	\$200.25	\$186.00	\$0.00	\$2,465.79	-\$188.71	-\$72.93	\$115.78	\$0.00	\$0.00	\$198.05	\$0.07	\$0.00	\$125.19	\$2,340.60	\$2,940.00
06253032	Franco Gallegos Ma. De La Luz	\$3,681.25	\$0.00	\$0.00	\$0.00	\$0.00	\$184.06	\$200.25	\$186.00	\$0.00	\$4,251.56	\$0.00	\$0.00	\$298.03	\$298.03	\$0.00	\$368.13	\$0.00	\$0.00	\$666.16	\$3,585.40	\$2,940.00
06253033	Gutiérrez Valdivia Manuel	\$3,681.25	\$0.00	\$0.00	\$0.00	\$0.00	\$184.06	\$200.25	\$186.00	\$0.00	\$4,251.56	\$0.00	\$0.00	\$298.03	\$298.03	\$0.00	\$368.13	\$0.00	\$0.00	\$666.16	\$3,585.40	\$2,940.00
06253155	Gutiérrez Muñoz Maira Mariel	\$3,276.00	\$218.40	\$0.00	\$0.00	\$0.00	\$163.80	\$200.25	\$186.00	\$0.00	\$4,044.45	-\$125.10	\$0.00	\$267.24	\$142.14	\$0.00	\$327.60	\$0.11	\$0.00	\$469.85	\$3,574.60	\$2,940.00
06253259	Ibarra Muñoz Jose Luis	\$2,367.60	\$0.00	\$0.00	\$0.00	\$0.00	\$118.38	\$200.25	\$186.00	\$0.00	\$2,872.23	-\$160.30	-\$6.74	\$153.56	\$0.00	\$0.00	\$236.76	\$0.01	\$0.00	\$230.03	\$2,642.20	\$2,940.00
06253312	Tostado Flores Adolfo	\$2,294.14	\$0.00	\$0.00	\$0.00	\$0.00	\$114.71	\$200.25	\$186.00	\$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	\$2,940.00
06253413	Gómez Gutiérrez Damaris	\$1,423.35	\$0.00	\$0.00	\$0.00	\$0.00	\$71.17	\$200.25	\$186.00	\$0.00	\$1,880.77	-\$200.63	-\$120.51	\$80.13	\$0.00	\$0.00	\$142.34	\$0.14	\$0.00	\$121.97	\$1,858.80	\$2,940.00
06253624	Gómez Martín Francisco Javier	\$2,294.10	\$0.00	\$0.00	\$0.00	\$0.00	\$114.70	\$200.25	\$186.00	\$0.00	\$2,795.05	-\$174.78	-\$29.23	\$145.56	\$0.00	\$0.00	\$229.41	\$0.07	\$0.00	\$200.25	\$2,594.80	\$2,940.00
Total Depto		\$20,998.20	\$218.40	\$0.00	\$0.00	\$0.00	\$1,049.91	\$1,602.00	\$1,488.00	\$0.00	\$25,356.51	-\$1,024.30	-\$258.63	\$1,503.89	\$738.20	\$0.00	\$2,099.83	\$0.31	\$0.00	\$2,579.71	\$22,776.80	\$1,971.20
Departamento 33 AGENCIA OJO DE AGUA DE LATILLAS																						
06252513	Loza Piñilla Miguel	\$2,921.51	\$0.00	\$0.00	\$0.00	\$0.00	\$146.08	\$200.25	\$186.00	\$0.00	\$3,453.84	-\$145.38	\$0.00	\$213.82	\$68.44	\$0.00	\$292.15	\$0.05	\$0.00	\$360.64	\$3,093.20	\$2,940.00
06253432	Pérez Sánchez Laura	\$1,269.90	\$0.00	\$0.00	\$0.00	\$0.00	\$63.50	\$200.25	\$186.00	\$0.00	\$1,719.65	-\$200.74	-\$130.43	\$70.31	\$0.00	\$0.00	\$126.99	-\$0.11	\$0.00	\$126.88	\$1,592.85	\$2,940.00
06253606	Hernández Rodríguez Juan	\$2,055.00	\$0.00	\$0.00	\$0.00	\$0.00	\$102.75	\$200.25	\$186.00	\$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	\$2,940.00
Total Depto		\$6,246.41	\$0.00	\$0.00	\$0.00	\$0.00	\$312.33	\$600.75	\$558.00	\$0.00	\$7,717.49	-\$534.83	-\$198.59	\$404.68	\$68.44	\$0.00	\$624.64	\$0.00	\$0.00	\$494.49	\$7,223.00	\$739.20
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	\$4,636.16	\$0.00	\$0.00	\$356.63	\$356.63	\$0.00	\$404.75	\$0.18	\$0.00	\$761.56	\$3,874.60	\$2,940.00
06252640	Esparza Barba Diana Carina	\$981.67	\$0.00	\$0.00	\$0.00	\$0.00	\$49.08	\$200.25	\$186.00	\$0.00	\$1,417.00	-\$200.74	-\$148.88	\$51.86	\$0.00	\$0.00	\$89.17	-\$0.09	\$0.00	\$50.80	\$1,467.80	\$2,940.00
06252725	Vallín Díaz Edgar De Jesús	\$1,454.97	\$0.00	\$0.00	\$0.00	\$0.00	\$72.75	\$200.25	\$186.00	\$0.00	\$1,913.97	-\$200.63	-\$118.49	\$82.15	\$0.00	\$0.00	\$145.50	-\$0.04	\$0.00	\$26.97	\$1,887.00	\$2,940.00
06253010	Galván Valdes Juan Carlos	\$4,048.20	\$0.00	\$0.00	\$0.00	\$0.00	\$202.41	\$200.25	\$186.00	\$0.00	\$4,636.86	\$0.00	\$0.00	\$356.74	\$356.74	\$0.00	\$404.82	\$0.10	\$0.00	\$761.66	\$3,875.20	\$2,940.00
06253084	Piñon Salinas David	\$4,047.75	\$0.00	\$0.00	\$0.00	\$0.00	\$202.39	\$200.25	\$186.00	\$0.00	\$4,636.39	\$0.00	\$0.00	\$356.67	\$356.67	\$0.00	\$404.78	\$0.14	\$0.00	\$761.59	\$3,874.80	\$2,940.00
06253216	Medina López Fabiola	\$4,047.75	\$0.00	\$0.00	\$0.00	\$0.00	\$202.39	\$200.25	\$186.00	\$0.00	\$4,636.39	\$0.00	\$0.00	\$356.67	\$356.67	\$0.00	\$404.78	\$0.14	\$0.00	\$761.59	\$3,874.80	\$2,940.00
06253256	Ruvalcaba Romero Ilana Margarita	\$1,920.81	\$0.00	\$0.00	\$1,280.54	\$320.13	\$160.07	\$200.25	\$186.00	\$0.00	\$4,067.80	-\$125.10	\$0.00	\$244.27	\$119.17	\$1,000.00	\$320.13	-\$0.10	\$0.00	\$1,439.20	\$2,628.60	\$2,940.00
06253626	Delgadillo Romero Sergio Fabian	\$4,048.20	\$0.00	\$0.00	\$0.00	\$0.00	\$202.41	\$200.25	\$186.00	\$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	\$2,940.00
Total Depto		\$24,596.88	\$0.00	\$0.00	\$1,280.54	\$320.13	\$1,293.88	\$1,602.00	\$1,488.00	\$0.00	\$30,581.43	-\$526.47	-\$267.37	\$2,161.73	\$1,902.62	\$1,000.00	\$2,587.75	\$0.43	\$0.00	\$5,223.43	\$25,358.00	\$1,971.20
Departamento 36 ECOLOGIA Y MEDIO AMBIENTE																						
06222164	Pérez Espinoza Raul	\$2,807.39	\$0.00	\$0.00	\$0.00	\$0.00	\$140.37	\$200.25	\$186.00	\$0.00	\$3,334.01	-\$145.38	\$0.00	\$201.40	\$56.03	\$0.00	\$280.74	-\$0.16	\$0.00	\$336.61	\$2,997.40	\$2,940.00
06251881	Gonzalez Silva Francisco	\$1,963.39	\$0.00	\$0.00	\$0.00	\$0.00	\$98.17	\$200.25	\$186.00	\$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	\$2,940.00
06251986	X Tafuya Juana	\$2,760.94	\$0.00	\$0.00	\$0.00	\$0.00	\$138.05	\$200.25	\$186.00	\$0.00	\$3,285.24	-\$145.38	\$0.00	\$196.35	\$50.97	\$500.00	\$276.09	-\$0.02	\$0.00	\$827.04	\$1,723.20	\$2,940.00
06252156	Leon Martínez Adelaida	\$1,488.00	\$0.00	\$0.00	\$992.00	\$248.00	\$124.00	\$200.25	\$186.00	\$0.00	\$3,238.25	-\$160.30	\$0.00	\$165.78	\$5.49	\$1,000.00	\$248.00	-\$0.04	\$0.00	\$1,253.45	\$1,984.80	\$2,940.00
06252505	González Ibarra Moises	\$4,048.65	\$0.00	\$0.00	\$0.00	\$0.00	\$202.43	\$200.25	\$186.00	\$0.00	\$4,637.33	\$0.00	\$0.00	\$356.81	\$356.81	\$0.00	\$404.87	-\$0.15	\$0.00	\$761.53	\$3,875.80	\$2,940.00
06252601	Ponce Gutiérrez José Luis	\$2,807.39	\$0.00	\$0.00	\$0.00	\$0.00	\$140.37	\$200.25	\$186.00	\$0.00	\$3,334.01	-\$145.38	\$0.00	\$201.40	\$56.03	\$0.00	\$280.74	-\$0.16	\$0.00	\$336.61	\$2,997.40	\$2,940.00
06252744	Becerra Esquivias Aleida	\$2,807.43	\$0.00	\$0.00	\$0.00	\$0.00	\$140.37	\$200.25	\$186.00	\$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	\$2,940.00
06252774	García Orozco Otelia	\$2,807.43	\$0.00	\$0.00	\$0.00	\$0.00	\$140.37	\$200.25	\$186.00	\$0.00	\$3,334.05	-\$145.38	\$0.00	\$201.41	\$56.03	\$0.00	\$280.74	\$0.10	\$100.18	\$437.05	\$2,897.00	\$2,940.00
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	\$3,334.23	-\$145.38	\$0.00	\$201.43	\$56.05	\$500.00	\$280.76	\$0.02	\$0.00	\$886.83	\$2,497.40	\$2,940.00
06253083	Gómez Vilázquez Nayeli De Jesús	\$2,807.60	\$0.00	\$0.00	\$0.00	\$0.00	\$140.38	\$200.25	\$186.00	\$0.00	\$3,334.23	-\$145.38	\$0.00	\$201.43	\$56.05	\$0.00	\$280.76	\$0.02	\$0.00	\$886.83	\$2,497.40	\$2,940.00
06253123	Aguirre Aceves Agueda Teresita	\$5,843.25	\$0.00	\$0.00	\$0.00	\$0.00	\$292.16	\$200.25	\$186.00	\$0.00	\$6,521.66	\$0.00	\$0.00	\$700.86	\$700.86	\$0.00	\$584.33	\$0.07	\$0.00	\$1,205.26	\$5,338.40	\$2,940.00
06253182	Esquivel Cadena Guillermo	\$3,190.32	\$0.00	\$0.00	\$0.00	\$0.00	\$159.52	\$200.25	\$186.00	\$0.00	\$3,736.09	-\$125.10	\$0.00	\$117.97	\$0.00	\$0.00	\$315.03	\$0.09	\$0.00	\$437.09	\$3,299.00	\$2,940.00
06253205	Muñoz Hernández Raul Ivan	\$2,807.55	\$0.00	\$0.00	\$0.00	\$0.00	\$140															

TEPATITLAN DE MORELOS SUPERNUMERARIOS

Periodo 14 al 14 Quincenal del 16/07/2017 al 31/07/2017

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Fondo de ahorro Empresa	Gratificación para Despesas	Apoyo de Transporte	Compensación	"TOTAL" "PERCEPCIONES"	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Préstamo empresa	Fondo de ahorro	Ajuste al neto	Seg. voluntario Metfís	"TOTAL" "DEDUCCIONES"	"NETO"	Ent. y Mat. Patron
06253515	Hernandez Baez Danyt Ismael	\$4,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$225.00	\$200.25	\$186.00	\$0.00	\$5,111.25	\$0.00	\$0.00	\$433.94	\$433.94	\$0.00	\$450.00	\$0.00	\$0.00	\$893.85	\$4,227.40	\$246.40
06253628	Navarro Lupercio Gonzalo	\$10,660.50	\$0.00	\$0.00	\$0.00	\$0.00	\$533.02	\$200.25	\$186.00	\$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	\$246.40
Total Depto		\$29,420.47	\$0.00	\$0.00	\$1,247.72	\$311.93	\$1,533.41	\$1,201.50	\$1,116.00	\$0.00	\$34,831.03	\$0.00	\$0.00	\$3,490.66	\$3,490.66	\$0.00	\$3,066.81	-\$0.04	\$0.00	\$6,557.43	\$28,273.60	\$1,478.40
Departamento 44 PROMO, ECONOMICA																						
06252912	Anaya Aceves José Miguel	\$7,428.61	\$0.00	\$0.00	\$0.00	\$0.00	\$371.43	\$200.25	\$186.00	\$0.00	\$8,186.29	\$0.00	\$0.00	\$1,039.49	\$1,039.49	\$0.00	\$742.86	\$0.14	\$0.00	\$1,782.49	\$6,403.80	\$246.40
06252959	Aceves Franco Oscar Eduardo	\$4,780.28	\$0.00	\$0.00	\$0.00	\$0.00	\$239.01	\$200.25	\$186.00	\$0.00	\$5,405.54	\$0.00	\$0.00	\$484.17	\$484.17	\$0.00	\$478.03	-\$0.06	\$0.00	\$962.14	\$4,443.40	\$246.40
06252975	Pérez Gómez Erika Del Carmen	\$5,011.84	\$0.00	\$0.00	\$0.00	\$0.00	\$250.59	\$200.25	\$186.00	\$0.00	\$5,648.68	\$0.00	\$0.00	\$525.66	\$525.66	\$0.00	\$501.18	\$0.04	\$0.00	\$4,621.88	\$4,621.80	\$246.40
06253178	Valencia Hernández Erika Elizabeth	\$3,150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$157.50	\$200.25	\$186.00	\$0.00	\$3,693.75	-\$125.10	\$0.00	\$238.68	\$113.58	\$0.00	\$315.00	-\$0.03	\$0.00	\$428.55	\$3,265.20	\$246.40
06253382	Rodríguez García Marcela	\$3,897.50	\$0.00	\$0.00	\$0.00	\$0.00	\$198.88	\$200.25	\$186.00	\$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	\$246.40
Total Depto		\$24,268.23	\$0.00	\$0.00	\$0.00	\$0.00	\$1,213.41	\$1,001.25	\$930.00	\$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	\$1,232.00
Departamento 46 ALUMBRADO PUBLICO																						
06252796	Acosta Medina Juan Carlos	\$3,552.41	\$0.00	\$0.00	\$0.00	\$0.00	\$177.62	\$200.25	\$186.00	\$0.00	\$4,116.28	-\$107.37	\$0.00	\$282.46	\$175.09	\$0.00	\$356.24	-\$0.05	\$0.00	\$530.28	\$3,586.00	\$246.40
06253461	Plascencia Medina Jose Del Refugio	\$3,315.48	\$0.00	\$0.00	\$0.00	\$0.00	\$165.77	\$200.25	\$186.00	\$0.00	\$3,867.50	-\$125.10	\$0.00	\$256.68	\$131.58	\$0.00	\$331.55	\$0.17	\$0.00	\$463.30	\$3,404.20	\$231.00
Total Depto		\$6,867.89	\$0.00	\$0.00	\$0.00	\$0.00	\$343.39	\$400.50	\$372.00	\$0.00	\$7,983.78	-\$232.47	\$0.00	\$539.14	\$306.67	\$0.00	\$686.79	\$0.12	\$0.00	\$993.58	\$6,990.20	\$477.40
Departamento 47 DELEGACION DE MEZCALA																						
06259033	Alvarez Retuerta Ruben	\$1,187.75	\$0.00	\$0.00	\$0.00	\$0.00	\$59.39	\$200.25	\$186.00	\$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	\$246.40
06251893	Retuerta Perez Jose De Jesus	\$2,085.98	\$0.00	\$0.00	\$0.00	\$0.00	\$104.30	\$200.25	\$186.00	\$0.00	\$2,576.53	-\$188.71	-\$65.00	\$0.00	\$0.00	\$0.00	\$208.60	-\$0.07	\$0.00	\$142.73	\$2,433.80	\$246.40
06252158	Camarena Ruan Ubaldo	\$2,851.86	\$0.00	\$0.00	\$0.00	\$0.00	\$142.59	\$200.25	\$186.00	\$0.00	\$3,380.70	-\$145.38	\$0.00	\$206.24	\$60.87	\$0.00	\$285.19	\$0.04	\$0.00	\$346.10	\$3,034.60	\$246.40
06252169	Romero Velázquez Julio Cesar	\$3,589.27	\$0.00	\$0.00	\$0.00	\$0.00	\$179.46	\$200.25	\$186.00	\$0.00	\$4,154.98	-\$107.37	\$0.00	\$296.47	\$179.10	\$0.00	\$358.93	\$0.15	\$0.00	\$538.18	\$3,616.80	\$246.40
06252673	Padilla Padilla Diego Humberto	\$2,851.92	\$0.00	\$0.00	\$0.00	\$0.00	\$142.60	\$200.25	\$186.00	\$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	\$246.40
Total Depto		\$12,566.78	\$0.00	\$0.00	\$0.00	\$0.00	\$628.34	\$1,001.25	\$930.00	\$0.00	\$15,126.37	-\$787.58	-\$201.49	\$886.92	\$300.84	\$0.00	\$1,256.69	-\$0.07	\$0.00	\$1,355.97	\$13,770.40	\$1,232.00
Departamento 48 OFICIALIA MAYOR DE PADRON Y LICENCIAS																						
06251188	Campos Arambula Norberto	\$2,495.90	\$0.00	\$0.00	\$0.00	\$0.00	\$124.80	\$200.25	\$186.00	\$0.00	\$3,006.95	-\$160.30	\$0.00	\$167.51	\$7.22	\$0.00	\$249.59	-\$0.06	\$0.00	\$256.75	\$2,750.20	\$246.40
06252093	De La Torre De Loza Gustavo	\$6,499.20	\$0.00	\$0.00	\$0.00	\$0.00	\$324.96	\$200.25	\$186.00	\$0.00	\$7,210.41	\$0.00	\$0.00	\$840.97	\$940.97	\$0.00	\$649.92	-\$0.08	\$0.00	\$1,490.81	\$5,719.60	\$246.40
06252641	Franco Rodríguez Juan Francisco	\$2,495.89	\$0.00	\$0.00	\$0.00	\$0.00	\$124.79	\$200.25	\$186.00	\$0.00	\$3,006.93	-\$160.30	\$0.00	\$167.51	\$7.22	\$0.00	\$249.59	\$0.12	\$0.00	\$256.93	\$2,750.20	\$246.40
06252930	Romero González Silvia Genoveva	\$4,290.61	\$0.00	\$0.00	\$0.00	\$0.00	\$214.53	\$200.25	\$186.00	\$0.00	\$4,891.39	\$0.00	\$0.00	\$396.42	\$396.42	\$1,000.00	\$429.06	-\$0.09	\$0.00	\$1,825.39	\$3,066.00	\$246.40
06252939	González Martín Israel	\$6,094.15	\$0.00	\$0.00	\$0.00	\$0.00	\$304.71	\$200.25	\$186.00	\$0.00	\$6,785.11	\$0.00	\$0.00	\$754.45	\$754.45	\$1,000.00	\$609.41	\$0.05	\$0.00	\$2,363.91	\$4,421.20	\$246.40
06253099	Villanueva Preciado Juan Carlos	\$4,290.61	\$0.00	\$0.00	\$0.00	\$0.00	\$214.53	\$200.25	\$186.00	\$0.00	\$4,891.39	\$0.00	\$0.00	\$396.42	\$396.42	\$0.00	\$429.06	-\$0.09	\$0.00	\$1,825.39	\$4,066.00	\$246.40
Total Depto		\$26,166.36	\$0.00	\$0.00	\$0.00	\$0.00	\$1,308.32	\$1,201.50	\$1,116.00	\$0.00	\$29,792.18	-\$320.60	\$0.00	\$2,723.28	\$2,402.70	\$2,000.00	\$2,616.63	-\$0.15	\$0.00	\$7,019.18	\$22,773.00	\$1,478.40
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	\$5,463.43	\$0.00	\$0.00	\$494.05	\$494.05	\$0.00	\$483.54	\$0.04	\$0.00	\$977.63	\$4,485.80	\$246.40
06252994	Franco Gonzalez Johnatan	\$4,835.37	\$0.00	\$0.00	\$0.00	\$0.00	\$241.77	\$200.25	\$186.00	\$0.00	\$5,463.39	\$0.00	\$0.00	\$494.04	\$494.04	\$0.00	\$483.54	\$0.01	\$0.00	\$977.59	\$4,485.80	\$246.40
Total Depto		\$9,670.78	\$0.00	\$0.00	\$0.00	\$0.00	\$483.54	\$400.50	\$372.00	\$0.00	\$10,926.82	\$0.00	\$0.00	\$988.09	\$988.09	\$0.00	\$967.08	\$0.05	\$0.00	\$1,955.22	\$8,971.60	\$492.80
Departamento 53 SERVICIOS MEDICOS																						
06252475	Esquivias Esquivias Juan José	\$9,340.90	\$0.00	\$0.00	\$0.00	\$0.00	\$467.05	\$200.25	\$186.00	\$0.00	\$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	\$246.40
06252607	González Morales Adriana Elizabeth	\$3,988.02	\$0.00	\$0.00	\$0.00	\$0.00	\$199.40	\$200.25	\$186.00	\$0.00	\$4,573.67	\$0.00	\$0.00	\$347.11	\$347.11	\$0.00	\$398.80	\$0.16	\$0.00	\$746.07	\$3,827.60	\$246.40
06252917	Rivera Rico Edgar Omar	\$8,095.41	\$0.00	\$0.00	\$0.00	\$0.00	\$404.77	\$200.25	\$186.00	\$0.00	\$8,886.43	\$0.00	\$0.00	\$1,181.92	\$1,181.92	\$0.00	\$809.54	\$0.17	\$0.00	\$1,991.63	\$6,894.80	\$246.40
06252918	Casillas Cuellar Luis Jesús	\$3,987.77	\$0.00	\$0.00	\$0.00	\$0.00	\$199.39	\$200.25	\$186.00	\$0.00	\$4,573.41	\$0.00	\$0.00	\$347.07	\$347.07	\$0.00	\$398.78	\$0.16	\$0.00	\$746.01	\$3,827.40	\$246.40
06252920	Cortés Vázquez Diana Rosalía	\$4,662.91	\$0.00	\$0.00	\$0.00	\$0.00	\$233.15	\$200.25	\$186.00	\$0.00	\$5,292.31	\$0.00	\$0.00	\$663.13	\$663.13	\$2,000.00	\$465.29	-\$0.11	\$0.00	\$2,929.31	\$2,353.00	\$246.40
06252985	González Díaz Doris Gabriela	\$7,976.11	\$0.00	\$0.00	\$0.00	\$0.00	\$398.81	\$200.25	\$186.00	\$0.00	\$8,761.17	\$0.00	\$0.00	\$1,156.43	\$1,156.43	\$0.00	\$797.61	-\$0.07	\$0.00	\$1,953.97	\$6,807.20	\$246.40
06252995	Sagüedea González Armando	\$9,340.85	\$0.00	\$0.00	\$0.00	\$0.00	\$467.04	\$200.25	\$186.00	\$0.00	\$10,194.14	\$0.00	\$0.00	\$1,447.94	\$1,447.94	\$5,000.00	\$934.09	-\$0.09	\$0.00	\$2,381.20	\$7,812.20	\$246.40
06253015	Jaurugui Arias Vidal Octavio	\$9,340.85	\$0.00	\$0.00	\$0.00	\$0.00	\$467.04	\$200.25	\$186.00	\$0.00	\$10,194.14	\$0.00	\$0.00	\$1,447.94	\$1,447.94	\$0.00	\$934.09	\$0.11	\$0.00	\$2,382.14	\$7,812.20	\$246.40
06253036	Moreno Ponce Angelica Edith	\$3,987.77	\$0.00	\$0.00	\$0.00	\$0.00	\$199.39	\$200.25	\$186.00	\$0.00	\$4,573.41	\$0.00	\$0.00	\$347.07	\$347.07	\$0.00	\$398.78	-\$0.04	\$0.00	\$745.81	\$3,827.60	\$246.40
06253040	Cortés Alvarado Salvador	\$9,340.85	\$0.00	\$0.00	\$0.00	\$0.00	\$467.04	\$200.25	\$186.00	\$0.00	\$10,194.14	\$0.00	\$0.00	\$1,447.94	\$1,447.94	\$0.00	\$934.09	-\$0.09	\$0.00	\$2,381.94	\$7,812.20	\$246.40
06253046	Ramírez De La Torre Rosa María	\$9,340.85	\$0.00	\$0.00	\$0.00	\$0.00	\$467.04	\$200.25	\$186.00	\$0.00	\$10,194.14	\$0.00	\$0.00	\$1,447.94	\$1,447.94	\$1,000.00	\$934.09	\$0.11	\$0.00	\$3,382.14	\$6,812.00	\$246.40
06253072	González Padilla Javier	\$7,976.11	\$0.00	\$0.00	\$0.00	\$0.00	\$398.81	\$200.25	\$186.00	\$0.00	\$8,761.17	\$0.00	\$0.00	\$1,156.43	\$1,156.43	\$0.00	\$797.61	\$0.13	\$0.00	\$1,954.17	\$6,807.00	\$246.40
06253073	Picazo Reynoso Lionel	\$4,249.95	\$0.00	\$0.00	\$0.00	\$0.00	\$212.50	\$200.25	\$186.00	\$0.00	\$4,848.70	\$0.00	\$0.00									

TEPATITLAN DE MORELOS SUPERNUMERARIOS

Periodo 14 al 14 Quincenal del 16/07/2017 al 31/07/2017

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Fondo de ahorro Empresa	Gratificación para Despesa	Apoyo de Transporte	Compensación	"TOTAL" "PERCEPCIONES"	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Préstamo empresa	Fondo de ahorro	Ajuste al neto	Seg. voluntario Metfís	"TOTAL" "DEDUCCIONES"	"NETO"	Ent. y Mat. Patron
Departamento 55 COORDINACION DE INTENDENCIA																						
06251800	Salcedo Romo Ana Isabel	\$2,851.70	\$0.00	\$0.00	\$0.00	\$0.00	\$142.59	\$200.25	\$186.00	\$0.00	\$3,380.54	-\$145.38	\$0.00	\$206.23	\$60.85	\$0.00	\$285.17	\$0.12	\$0.00	\$346.14	\$3,034.40	\$246.40
06252105	Escoto González María De Jesús	\$1,890.00	\$0.00	\$0.00	\$0.00	\$0.00	\$94.50	\$200.25	\$186.00	\$0.00	\$2,370.75	-\$188.71	-\$78.72	\$109.99	\$0.00	\$0.00	\$189.00	-\$0.13	\$0.00	\$110.15	\$2,260.40	\$246.40
06252112	Rizo Marizal María Esther	\$1,890.00	\$0.00	\$0.00	\$0.00	\$0.00	\$94.50	\$200.25	\$186.00	\$0.00	\$2,370.75	-\$188.71	-\$78.72	\$109.99	\$0.00	\$0.00	\$189.00	\$0.07	\$0.00	\$110.35	\$2,260.40	\$246.40
06252114	Díaz Rodríguez Amparo	\$1,890.00	\$0.00	\$0.00	\$0.00	\$0.00	\$94.50	\$200.25	\$186.00	\$0.00	\$2,370.75	-\$188.71	-\$78.72	\$109.99	\$0.00	\$0.00	\$189.00	-\$0.13	\$0.00	\$110.15	\$2,260.40	\$246.40
06252466	Gómez Gómez María Carolina	\$2,851.92	\$0.00	\$0.00	\$0.00	\$0.00	\$142.60	\$200.25	\$186.00	\$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	\$246.40
06252467	Martínez González Liliana Jocelyn	\$2,851.92	\$0.00	\$0.00	\$0.00	\$0.00	\$142.60	\$200.25	\$186.00	\$0.00	\$3,380.77	-\$145.38	\$0.00	\$206.25	\$60.87	\$600.00	\$285.19	-\$0.09	\$0.00	\$945.97	\$2,434.80	\$246.40
06252562	González Rodríguez Ana Lilia	\$2,851.84	\$0.00	\$0.00	\$0.00	\$0.00	\$142.59	\$200.25	\$186.00	\$0.00	\$3,380.68	-\$145.38	\$0.00	\$206.24	\$60.86	\$0.00	\$285.18	\$0.04	\$0.00	\$346.08	\$3,034.60	\$246.40
06252630	Guzmán González María Del Carmen	\$2,851.56	\$0.00	\$0.00	\$0.00	\$0.00	\$142.58	\$200.25	\$186.00	\$0.00	\$3,380.39	-\$145.38	\$0.00	\$206.21	\$60.83	\$0.00	\$285.16	\$0.00	\$0.00	\$345.99	\$3,034.40	\$246.40
06252727	Orozco Muñoz M. Hermelinda	\$1,890.00	\$0.00	\$0.00	\$0.00	\$0.00	\$94.50	\$200.25	\$186.00	\$0.00	\$2,370.75	-\$188.71	-\$78.72	\$109.99	\$0.00	\$0.00	\$189.00	\$0.07	\$0.00	\$110.35	\$2,260.40	\$246.40
06252974	Velázquez De La Torre Josefina	\$2,851.84	\$0.00	\$0.00	\$0.00	\$0.00	\$142.59	\$200.25	\$186.00	\$0.00	\$3,380.68	-\$145.38	\$0.00	\$206.24	\$60.86	\$0.00	\$285.18	\$0.04	\$0.00	\$346.08	\$3,034.60	\$246.40
06252979	Gómez De Luna Paula	\$2,851.84	\$0.00	\$0.00	\$0.00	\$0.00	\$142.59	\$200.25	\$186.00	\$0.00	\$3,380.68	-\$145.38	\$0.00	\$206.24	\$60.86	\$1,000.00	\$285.18	-\$0.16	\$0.00	\$1,345.88	\$2,034.80	\$246.40
06252988	Padilla Hernández María De Los Angeles	\$2,851.84	\$0.00	\$0.00	\$0.00	\$0.00	\$142.59	\$200.25	\$186.00	\$0.00	\$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	\$246.40
06253009	Vera Rivera Laura	\$2,851.84	\$0.00	\$0.00	\$0.00	\$0.00	\$142.59	\$200.25	\$186.00	\$0.00	\$3,380.68	-\$145.38	\$0.00	\$206.24	\$60.86	\$0.00	\$285.18	\$0.04	\$0.00	\$346.08	\$3,034.60	\$246.40
06253120	Galindo Dillon María Esther	\$2,851.70	\$0.00	\$0.00	\$0.00	\$0.00	\$142.59	\$200.25	\$186.00	\$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	\$246.40
06253139	Tinajero García Carmen Lorena	\$2,851.70	\$0.00	\$0.00	\$0.00	\$0.00	\$142.59	\$200.25	\$186.00	\$0.00	\$3,380.54	-\$145.38	\$0.00	\$206.23	\$60.85	\$0.00	\$285.17	-\$0.08	\$0.00	\$345.94	\$3,034.60	\$246.40
06253263	Martínez Iñiguez María Del Carmen	\$2,851.70	\$0.00	\$0.00	\$0.00	\$0.00	\$142.59	\$200.25	\$186.00	\$0.00	\$3,380.54	-\$145.38	\$0.00	\$206.23	\$60.85	\$0.00	\$285.17	\$0.12	\$0.00	\$346.14	\$3,034.60	\$246.40
06253304	Vera Pérez María Guadalupe	\$2,851.85	\$0.00	\$0.00	\$0.00	\$0.00	\$142.59	\$200.25	\$186.00	\$0.00	\$3,380.69	-\$145.38	\$0.00	\$206.24	\$60.86	\$0.00	\$285.19	\$0.04	\$0.00	\$346.09	\$3,034.60	\$246.40
06253371	Ayala Jiménez Ma. Del Carmen	\$2,851.70	\$0.00	\$0.00	\$0.00	\$0.00	\$142.59	\$200.25	\$186.00	\$0.00	\$3,380.54	-\$145.38	\$0.00	\$206.23	\$60.85	\$0.00	\$285.17	\$0.12	\$0.00	\$346.14	\$3,034.60	\$246.40
06253397	Espinosa Arriaga Laura	\$2,851.70	\$0.00	\$0.00	\$0.00	\$0.00	\$142.59	\$200.25	\$186.00	\$0.00	\$3,380.54	-\$145.38	\$0.00	\$206.23	\$60.85	\$0.00	\$285.17	\$0.12	\$0.00	\$346.14	\$3,034.60	\$246.40
06253442	Padilla Hernández Elizabeth	\$2,851.65	\$0.00	\$0.00	\$0.00	\$0.00	\$142.58	\$200.25	\$186.00	\$0.00	\$3,380.48	-\$145.38	\$0.00	\$206.22	\$60.84	\$0.00	\$285.17	-\$0.13	\$0.00	\$345.98	\$3,034.60	\$246.40
06253526	Lozano Espinoza Georgina	\$2,851.65	\$0.00	\$0.00	\$0.00	\$0.00	\$142.58	\$200.25	\$186.00	\$0.00	\$3,380.48	-\$145.38	\$0.00	\$206.22	\$60.84	\$0.00	\$285.17	\$0.07	\$0.00	\$346.08	\$3,034.60	\$246.40
06253649	García Cruz Mayra Del Carmen	\$1,890.00	\$0.00	\$1,134.00	\$0.00	\$0.00	\$151.20	\$200.25	\$186.00	\$0.00	\$3,561.45	-\$145.38	\$0.00	\$224.97	\$79.59	\$0.00	\$302.40	\$0.06	\$0.00	\$382.05	\$3,179.40	\$246.40
Total Depto		\$57,929.95	\$0.00	\$1,134.00	\$0.00	\$0.00	\$2,953.22	\$4,405.50	\$4,092.00	\$0.00	\$70,514.67	-\$3,371.68	-\$314.88	\$4,170.90	\$1,114.10	\$2,600.00	\$5,906.39	\$0.06	\$0.00	\$9,305.67	\$61,209.00	\$5,420.80
Departamento 57 DELEGACION DE TECOMATLAN																						
06253029	García Álvarez Gorge Antonio	\$2,558.17	\$0.00	\$0.00	\$0.00	\$0.00	\$127.91	\$200.25	\$186.00	\$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	\$246.40
06253077	Alvarez Reynoso José Abel	\$1,980.56	\$0.00	\$0.00	\$0.00	\$0.00	\$99.03	\$200.25	\$186.00	\$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	\$246.40
Total Depto		\$4,538.73	\$0.00	\$0.00	\$0.00	\$0.00	\$226.94	\$400.50	\$372.00	\$0.00	\$5,538.17	-\$349.01	-\$72.93	\$290.08	\$13.99	\$0.00	\$453.88	\$0.03	\$0.00	\$394.97	\$5,143.20	\$492.80
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	\$3,748.82	-\$125.10	\$0.00	\$244.39	\$119.28	\$0.00	\$320.25	-\$0.11	\$0.00	\$439.42	\$3,309.40	\$246.40
Total Depto		\$3,202.45	\$0.00	\$0.00	\$0.00	\$0.00	\$160.12	\$200.25	\$186.00	\$0.00	\$3,748.82	-\$125.10	\$0.00	\$244.39	\$119.28	\$0.00	\$320.25	-\$0.11	\$0.00	\$439.42	\$3,309.40	\$246.40
Departamento 69 JEFATURA DE PATRIMONIO																						
06250254	Ramírez Barba José Refugio	\$4,875.72	\$0.00	\$0.00	\$0.00	\$0.00	\$243.79	\$200.25	\$186.00	\$0.00	\$5,505.76	\$0.00	\$0.00	\$501.27	\$501.27	\$0.00	\$487.57	\$0.12	\$0.00	\$988.96	\$4,516.80	\$246.40
06252571	Esparza Jiménez Ana Berenice	\$5,306.51	\$0.00	\$0.00	\$0.00	\$0.00	\$265.33	\$200.25	\$186.00	\$0.00	\$5,958.09	\$0.00	\$0.00	\$586.21	\$586.21	\$0.00	\$530.65	\$0.03	\$0.00	\$1,116.89	\$4,841.20	\$246.40
06253111	Torres González Juana Maribel	\$4,944.24	\$0.00	\$0.00	\$0.00	\$0.00	\$247.21	\$200.25	\$186.00	\$0.00	\$5,577.70	\$0.00	\$0.00	\$513.55	\$513.55	\$0.00	\$494.42	\$0.13	\$0.00	\$1,008.10	\$4,569.60	\$246.40
Total Depto		\$15,126.47	\$0.00	\$0.00	\$0.00	\$0.00	\$756.33	\$600.75	\$558.00	\$0.00	\$17,041.55	\$0.00	\$0.00	\$1,601.03	\$1,601.03	\$0.00	\$1,512.64	\$0.28	\$0.00	\$3,113.95	\$13,927.60	\$739.20
Departamento 71 JEFATURA DE RAMO "20 Y 33"																						
06252582	Gómez Navarro Salvador	\$3,514.01	\$0.00	\$0.00	\$0.00	\$0.00	\$175.70	\$200.25	\$186.00	\$0.00	\$4,075.96	-\$107.37	\$0.00	\$278.28	\$170.91	\$0.00	\$351.40	\$0.05	\$0.00	\$522.36	\$3,553.60	\$246.40
06252583	Medina Iñiguez Juan Eduardo	\$3,514.01	\$0.00	\$0.00	\$0.00	\$0.00	\$175.70	\$200.25	\$186.00	\$0.00	\$4,075.96	-\$107.37	\$0.00	\$278.28	\$170.91	\$0.00	\$351.40	\$0.05	\$0.00	\$522.36	\$3,553.60	\$246.40
06253071	Guérrero Valdovinos Paola Liliana	\$3,414.76	\$0.00	\$0.00	\$0.00	\$0.00	\$170.74	\$200.25	\$186.00	\$0.00	\$3,971.75	-\$125.10	\$0.00	\$267.49	\$142.38	\$0.00	\$341.48	-\$0.11	\$0.00	\$483.75	\$3,488.00	\$246.40
06253080	Cabrera Barba Liliana	\$3,939.99	\$0.00	\$0.00	\$0.00	\$0.00	\$196.99	\$200.25	\$186.00	\$0.00	\$4,523.10	\$0.00	\$0.00	\$339.41	\$339.41	\$0.00	\$393.99	\$0.10	\$0.00	\$733.50	\$3,799.60	\$246.40
06253180	Hernández Martínez Jorge	\$6,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$315.00	\$200.25	\$186.00	\$0.00	\$7,001.25	\$0.00	\$0.00	\$788.42	\$788.42	\$0.00	\$630.00	\$0.03	\$0.00	\$1,429.45	\$5,571.80	\$246.40
06262521	Franco Franco Noe Concepción	\$6,829.99	\$0.00	\$0.00	\$0.00	\$0.00	\$341.50	\$200.25	\$186.00	\$0.00	\$7,557.74	\$0.00	\$0.00	\$911.62	\$911.62	\$0.00	\$683.00	\$0.12	\$0.00	\$1,594.74	\$5,963.00	\$246.40
Total Depto		\$27,512.63	\$0.00	\$0.00	\$0.00	\$0.00	\$1,376.63	\$1,201.50	\$1,116.00	\$0.00	\$31,205.76	-\$339.84	\$0.00	\$2,873.50	\$2,533.65	\$0.00	\$2,751.27	\$0.24	\$0.00	\$5,285.16	\$25,920.60	\$1,478.40
Departamento 75 TESORERIA MUNICIPAL																						
05360024	De La Torre Loza Rosa María	\$2,314.66	\$0.00	\$0.00	\$0.00	\$0.00	\$115.73	\$200.25	\$186.00	\$0.00	\$2,816.64	-\$174.78	-\$26.99	\$147.80	\$0.00	\$0.00	\$231.47	-\$0.04	\$0.00	\$204.44	\$2,612.20	\$246.40
06252983	Cano Ruvalcaba Veronica	\$3,988.10	\$0.00	\$0.00	\$0.00	\$0.00	\$199.41	\$200.25	\$186.00	\$0.00	\$4,573.76	\$0.00	\$0.00	\$347.13	\$347.13	\$0.00	\$398.81	\$0.02	\$0.00	\$327.80	\$4,245.40	\$246.40
06253066	Pérez Bar																					

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Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Fondo de ahorro Empresa	Gratificación para Despesa	Apoyo de Transporte	Compensación	*TOTAL* "PERCEPCIONES"	Subs al Empleo acreditado	Subsidio al Empleo (sp)	L.S.R. antes de Subs al Empleo	L.S.R. (sp)	Préstamo empresa	Fondo de ahorro	Ajuste al neto	Seg. voluntario Metife	*TOTAL* "DEDUCCIONES"	*NETO*	Ent. y Mat. Patron
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	\$3,379.54	-1345.38	\$0.00	\$206.12	\$60.75	\$0.00	\$285.07	\$0.12	\$0.00	\$345.94	\$3,033.60	\$246.40
06253438	Arias Maldonado Raul Alejandro	\$2,850.75	\$0.00	\$0.00	\$0.00	\$0.00	\$142.54	\$200.25	\$186.00	\$0.00	\$3,379.54	-1345.38	\$0.00	\$206.12	\$60.75	\$0.00	\$285.07	\$0.12	\$0.00	\$345.94	\$3,033.60	\$246.40
06253453	Rivera Valencia Gustavo	\$2,470.65	\$0.00	\$0.00	\$0.00	\$0.00	\$123.53	\$200.25	\$186.00	\$0.00	\$2,980.43	-1160.30	\$0.00	\$164.77	\$4.47	\$0.00	\$247.07	\$0.09	\$0.00	\$251.63	\$2,728.80	\$215.60
Total Depto		\$8,172.15	\$0.00	\$0.00	\$0.00	\$0.00	\$408.61	\$600.75	\$558.00	\$0.00	\$9,739.51	-4451.06	\$0.00	\$577.01	\$125.97	\$0.00	\$817.21	\$0.33	\$0.00	\$943.51	\$8,796.00	\$708.40
Departamento 93 PROMO ECONOMICA																						
06253503	Vargas Rodríguez Jesús Osvaldo	\$1,968.75	\$0.00	\$0.00	\$0.00	\$0.00	\$98.44	\$200.25	\$186.00	\$0.00	\$2,453.44	-1188.71	-873.68	\$115.03	\$0.00	\$0.00	\$196.88	\$0.04	\$0.00	\$123.24	\$2,330.20	\$246.40
Total Depto		\$1,968.75	\$0.00	\$0.00	\$0.00	\$0.00	\$98.44	\$200.25	\$186.00	\$0.00	\$2,453.44	-1188.71	-873.68	\$115.03	\$0.00	\$0.00	\$196.88	\$0.04	\$0.00	\$123.24	\$2,330.20	\$246.40
Departamento 94 CATASTRO Y PREDIAL																						
06252997	Barba Delgadillo Andreina	\$4,775.71	\$0.00	\$0.00	\$0.00	\$0.00	\$238.79	\$200.25	\$186.00	\$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	\$246.40
06253146	Terrazas Alonso Paula Marina	\$4,775.71	\$0.00	\$0.00	\$0.00	\$0.00	\$238.79	\$200.25	\$186.00	\$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	\$246.40
Total Depto		\$9,551.42	\$0.00	\$0.00	\$0.00	\$0.00	\$477.58	\$400.50	\$372.00	\$0.00	\$10,801.50	\$0.00	\$0.00	\$966.70	\$966.70	\$0.00	\$955.14	\$0.06	\$0.00	\$1,921.90	\$8,879.60	\$492.80
Departamento 96 TESORERIA MUNICIPAL DPTO DE CONTABILIDA																						
06253568	De La Torre Medina Marcela	\$3,514.35	\$0.00	\$0.00	\$0.00	\$0.00	\$175.72	\$200.25	\$186.00	\$0.00	\$4,076.32	-1107.37	\$0.00	\$278.32	\$170.95	\$0.00	\$351.44	-0.07	\$0.00	\$522.32	\$3,554.00	\$246.40
Total Depto		\$3,514.35	\$0.00	\$0.00	\$0.00	\$0.00	\$175.72	\$200.25	\$186.00	\$0.00	\$4,076.32	-1107.37	\$0.00	\$278.32	\$170.95	\$0.00	\$351.44	-0.07	\$0.00	\$522.32	\$3,554.00	\$246.40
Departamento 106 PROTECCION CIVIL																						
06252225	Robledo Hernández Cesar Antonio	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$3,615.95	-125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	-0.16	\$0.00	\$412.95	\$3,203.00	\$246.40
06252226	Delgadillo Carbajal Luis Fernando	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$3,615.95	-125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	-0.16	\$0.00	\$412.95	\$3,203.00	\$246.40
06252605	Muñoz Coronado Laura	\$4,010.01	\$0.00	\$0.00	\$0.00	\$0.00	\$200.50	\$200.25	\$186.00	\$0.00	\$4,596.76	\$0.00	\$0.00	\$350.63	\$350.63	\$0.00	\$401.00	-0.07	\$0.00	\$751.56	\$3,845.20	\$246.40
06252652	Garza Rubalcava Alfredo	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$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	\$246.40
06252919	Vera Plascencia José Antonio	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$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	\$246.40
06252976	Hernández Casillas Alonso	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$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	\$246.40
06253003	González Estrada Angelica Guadalupe	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$3,615.95	-125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	-0.16	\$0.00	\$412.95	\$3,203.00	\$246.40
06253004	Muñoz Romero Alberto	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$3,615.95	-125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	-0.16	\$0.00	\$412.95	\$3,203.00	\$246.40
06253012	Valdivia Rodríguez Gustavo	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$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	\$246.40
06253022	González Estrada Brenda Marcela	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$3,615.95	-125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	-0.16	\$0.00	\$412.95	\$3,203.00	\$246.40
06253024	Guzmán Vázquez Brayam Iván	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$3,615.95	-125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	\$0.04	\$0.00	\$413.15	\$3,202.80	\$246.40
06253225	Jiménez Valle Sergio Eduardo	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$3,615.95	-125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	\$0.04	\$0.00	\$413.15	\$3,202.80	\$246.40
06253410	Arias Hernández Francisco Javier	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$3,615.95	-125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	-0.16	\$0.00	\$412.95	\$3,203.00	\$246.40
06253454	Ruvalcaba Plascencia Daniel Gerardo	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$3,615.95	-125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	-0.16	\$0.00	\$412.95	\$3,203.00	\$246.40
06253455	Jimenez De Luna Francisco Javier	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$3,615.95	-125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	-0.16	\$0.00	\$412.95	\$3,203.00	\$246.40
06253458	Sanchez Carranza Luis Gerardo	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$3,615.95	-125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	-0.16	\$0.00	\$412.95	\$3,203.00	\$246.40
06253501	Camarena Gonzalez Nahum Antonio	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$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	\$246.40
06253516	Zambrano Martinez Jaime Elixayr	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$3,615.95	-125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	-0.16	\$0.00	\$412.95	\$3,203.00	\$246.40
06253541	Cadena Gomez Juan	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$3,615.95	-125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	-0.16	\$0.00	\$412.95	\$3,203.00	\$246.40
06253556	Magdaleno Iñiguez Juan Eduardo	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$3,615.95	-125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	-0.16	\$0.00	\$412.95	\$3,203.00	\$246.40
06623173	Casillas Macias Marcela	\$3,967.58	\$0.00	\$0.00	\$0.00	\$0.00	\$198.38	\$200.25	\$186.00	\$0.00	\$4,552.21	\$0.00	\$0.00	\$343.84	\$343.84	\$0.00	\$396.76	\$0.01	\$0.00	\$740.61	\$3,811.60	\$246.40
07260111	Cardenas Gómez María Fernanda	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$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	\$246.40
09280003	León León David Elias	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$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	\$246.40
09280005	Jiménez García Manuel Humberto	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$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	\$246.40
Total Depto		\$75,647.39	\$0.00	\$0.00	\$0.00	\$0.00	\$3,782.48	\$4,806.00	\$4,464.00	\$0.00	\$88,699.87	-2,752.20	\$0.00	\$5,768.11	\$3,015.91	\$0.00	\$7,564.74	-11.38	\$0.00	\$10,579.27	\$78,120.60	\$5,913.60
Departamento 108 SEGURIDAD PUBLICA																						
01230007	Pérez Navarro Edgar Geovanni	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$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	\$246.40
06243428	Pérez Estrada Lazaro	\$5,304.90	\$0.00	\$0.00	\$0.00	\$0.00	\$265.25	\$200.25	\$186.00	\$0.00	\$5,956.40	\$0.00	\$0.00	\$585.86	\$585.86	\$0.00	\$530.49	\$0.05	\$0.00	\$1,116.40	\$4,840.00	\$246.40
06243556	Martínez López Miguel	\$5,304.90	\$0.00	\$0.00	\$0.00	\$0.00	\$265.25	\$200.25	\$186.00	\$0.00	\$5,956.40	\$0.00	\$0.00	\$585.86	\$585.86	\$0.00	\$530.49	\$0.05	\$0.00	\$1,116.40	\$4,840.00	\$246.40
06245854	Navarro Baltazar Juan Ignacio	\$5,305.55	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.08	\$0.00	\$0.00	\$586.00	\$586.00	\$0.00	\$530.56	\$0.12	\$0.00	\$1,116.68	\$4,840.40	\$246.40
06250029	Reyes Rodríguez Elizabeth	\$5,305.70	\$0.00	\$0.00	\$0.00	\$0.00	\$265.29	\$200.25	\$186.00	\$0.00	\$5,957.24	\$0.00	\$0.00	\$586.03	\$586.03	\$0.00	\$530.57	\$0.0				

TEPATILTLAN DE MORELOS SUPERNUMERARIOS

Periodo 14 al 14 Quincenal del 16/07/2017 al 31/07/2017

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Fondo de ahorro Empresas	Gratificación para Despesas	Apoyo de Transporte	Compensación	*TOTAL* "PERCEPCIONES"	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Préstamo empresa	Fondo de ahorro	Ajuste al neto	Seg. voluntario Metfís	*TOTAL* "DEDUCCIONES"	*NETO*	Ent. y Mat. Patron
06253055	González Hernández José Mario	\$5,305.67	\$0.00	\$0.00	\$0.00	\$0.00	\$5,957.28	\$200.25	\$186.00	\$0.00	\$5,957.20	\$0.00	\$0.00	\$586.03	\$586.03	\$0.00	\$530.57	\$0.00	\$0.00	\$1,116.60	\$4,840.60	\$246.40
06253148	González Coronado Luz Adriana	\$5,305.55	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.08	\$0.00	\$0.00	\$586.00	\$586.00	\$0.00	\$530.56	-\$0.08	\$0.00	\$1,116.48	\$4,840.60	\$246.40
06253179	Castellanos Hernández Ernesto	\$5,305.70	\$1,061.14	\$0.00	\$0.00	\$0.00	\$265.29	\$200.25	\$186.00	\$0.00	\$7,018.38	\$0.00	\$0.00	\$784.36	\$784.36	\$0.00	\$530.57	-\$0.15	\$0.00	\$1,114.78	\$5,703.20	\$246.40
06253208	Marmolejo González Francisco Eduardo	\$3,532.88	\$0.00	\$0.00	\$0.00	\$0.00	\$176.64	\$200.25	\$186.00	\$0.00	\$4,095.77	-\$107.37	\$0.00	\$280.34	\$172.96	\$500.00	\$353.29	-\$0.08	\$0.00	\$1,026.17	\$3,069.60	\$246.40
06253224	Ruvalcaba Vázquez Cesar	\$5,304.90	\$0.00	\$0.00	\$0.00	\$0.00	\$265.25	\$200.25	\$186.00	\$0.00	\$5,956.40	\$0.00	\$0.00	\$585.86	\$585.86	\$0.00	\$530.49	\$0.05	\$0.00	\$1,116.40	\$4,840.00	\$246.40
06253228	Mercado Arias Juan Manuel	\$5,305.70	\$0.00	\$0.00	\$0.00	\$0.00	\$265.29	\$200.25	\$186.00	\$0.00	\$5,957.24	\$0.00	\$0.00	\$586.03	\$586.03	\$0.00	\$530.57	\$0.04	\$0.00	\$1,116.64	\$4,840.60	\$246.40
06253270	Arias Niño Jose Alejandro	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	\$0.09	\$0.00	\$1,116.63	\$4,840.40	\$246.40
06253288	Jiménez Hernández Víctor Alonso	\$5,305.55	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.08	\$0.00	\$0.00	\$586.00	\$586.00	\$0.00	\$530.56	-\$0.08	\$0.00	\$1,116.48	\$4,840.60	\$246.40
06253289	Huerta Navarro Aarón	\$5,305.55	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.08	\$0.00	\$0.00	\$586.00	\$586.00	\$0.00	\$530.56	-\$0.08	\$0.00	\$1,116.48	\$4,840.60	\$246.40
06253308	Pérez Lizardi Mariana	\$5,305.55	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.08	\$0.00	\$0.00	\$586.00	\$586.00	\$0.00	\$530.56	-\$0.08	\$0.00	\$1,116.48	\$4,840.60	\$246.40
06253315	Barron Silva José Manuel	\$5,305.55	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.08	\$0.00	\$0.00	\$586.00	\$586.00	\$0.00	\$530.56	-\$0.08	\$0.00	\$1,116.48	\$4,840.60	\$246.40
06253318	Lepe Mejía Carlos Iván	\$5,305.55	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.08	\$0.00	\$0.00	\$586.00	\$586.00	\$0.00	\$530.56	\$0.12	\$0.00	\$1,116.68	\$4,840.40	\$246.40
06253319	Mena Plascencia Humberto	\$5,305.55	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.08	\$0.00	\$0.00	\$586.00	\$586.00	\$0.00	\$530.56	\$0.12	\$0.00	\$1,116.68	\$4,840.40	\$246.40
06253321	García García María Dolores	\$3,465.00	\$0.00	\$0.00	\$0.00	\$0.00	\$173.25	\$200.25	\$186.00	\$0.00	\$4,024.50	-\$125.10	\$0.00	\$272.95	\$147.85	\$0.00	\$346.50	\$0.15	\$0.00	\$494.50	\$3,530.00	\$246.40
06253322	Mozqueda Velázquez Omar Alejandro	\$5,305.55	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.08	\$0.00	\$0.00	\$586.00	\$586.00	\$0.00	\$530.56	\$0.12	\$0.00	\$1,116.68	\$4,840.40	\$246.40
06253323	Pérez Torres Gerardo	\$5,305.55	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.08	\$0.00	\$0.00	\$586.00	\$586.00	\$0.00	\$530.56	\$0.12	\$0.00	\$1,116.68	\$4,840.40	\$246.40
06253324	Sánchez Sánchez Rodolfo	\$5,305.55	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.08	\$0.00	\$0.00	\$586.00	\$586.00	\$0.00	\$530.56	\$0.12	\$0.00	\$1,116.68	\$4,840.40	\$246.40
06253326	Pérez Sánchez Martha Alicia	\$5,305.55	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.08	\$0.00	\$0.00	\$586.00	\$586.00	\$0.00	\$530.56	\$0.12	\$0.00	\$1,116.68	\$4,840.40	\$246.40
06253351	Briseño Bravo Jose Luis	\$5,305.70	\$0.00	\$0.00	\$0.00	\$0.00	\$265.29	\$200.25	\$186.00	\$0.00	\$5,957.24	\$0.00	\$0.00	\$586.03	\$586.03	\$0.00	\$530.57	\$0.04	\$0.00	\$1,116.64	\$4,840.60	\$246.40
06253354	Hernandez Jimenez Andres Antonio	\$5,305.70	\$0.00	\$0.00	\$0.00	\$0.00	\$265.29	\$200.25	\$186.00	\$0.00	\$5,957.24	\$0.00	\$0.00	\$586.03	\$586.03	\$0.00	\$530.57	\$0.04	\$0.00	\$1,116.64	\$4,840.60	\$246.40
06253355	Lozano Navarro Leonardo	\$5,305.70	\$0.00	\$0.00	\$0.00	\$0.00	\$265.29	\$200.25	\$186.00	\$0.00	\$5,957.24	\$0.00	\$0.00	\$586.03	\$586.03	\$0.00	\$530.57	\$0.04	\$0.00	\$1,116.64	\$4,840.60	\$246.40
06253358	Beccerra Navarro Marco Antonio	\$5,305.70	\$0.00	\$0.00	\$0.00	\$0.00	\$265.29	\$200.25	\$186.00	\$0.00	\$5,957.24	\$0.00	\$0.00	\$586.03	\$586.03	\$0.00	\$530.57	-\$0.16	\$0.00	\$1,116.44	\$4,840.80	\$246.40
06253359	Bello Casas Rogoberto	\$5,305.70	\$0.00	\$0.00	\$0.00	\$0.00	\$265.29	\$200.25	\$186.00	\$0.00	\$5,957.24	\$0.00	\$0.00	\$586.03	\$586.03	\$0.00	\$530.57	-\$0.16	\$0.00	\$1,116.44	\$4,840.80	\$246.40
06253360	Curjel Magdaleno Rodrigo Zenaido	\$5,305.70	\$0.00	\$0.00	\$0.00	\$0.00	\$265.29	\$200.25	\$186.00	\$0.00	\$5,957.24	\$0.00	\$0.00	\$586.03	\$586.03	\$0.00	\$530.57	\$0.04	\$0.00	\$1,116.64	\$4,840.60	\$246.40
06253361	De Alba García Luis Alberto	\$5,305.70	\$0.00	\$0.00	\$0.00	\$0.00	\$265.29	\$200.25	\$186.00	\$0.00	\$5,957.24	\$0.00	\$0.00	\$586.03	\$586.03	\$2,000.00	\$530.57	\$0.04	\$0.00	\$3,116.64	\$2,840.60	\$246.40
06253363	De Luna Perez Daniel	\$5,305.70	\$0.00	\$0.00	\$0.00	\$0.00	\$265.29	\$200.25	\$186.00	\$0.00	\$5,957.24	\$0.00	\$0.00	\$586.03	\$586.03	\$0.00	\$530.57	\$0.04	\$0.00	\$1,116.64	\$4,840.60	\$246.40
06253364	Felix Perez Agustín	\$5,305.70	\$0.00	\$0.00	\$0.00	\$0.00	\$265.29	\$200.25	\$186.00	\$0.00	\$5,957.24	\$0.00	\$0.00	\$586.03	\$586.03	\$500.00	\$530.57	-\$0.16	\$0.00	\$1,616.44	\$4,340.80	\$246.40
06253365	Gonzalez Jimenez Rodrigo	\$5,305.70	\$0.00	\$0.00	\$0.00	\$0.00	\$265.29	\$200.25	\$186.00	\$0.00	\$5,957.24	\$0.00	\$0.00	\$586.03	\$586.03	\$0.00	\$530.57	-\$0.16	\$0.00	\$1,116.44	\$4,840.80	\$246.40
06253368	Polanco Vivanco Alberto Joel	\$5,305.70	\$0.00	\$0.00	\$0.00	\$0.00	\$265.29	\$200.25	\$186.00	\$0.00	\$5,957.24	\$0.00	\$0.00	\$586.03	\$586.03	\$0.00	\$530.57	-\$0.16	\$0.00	\$1,116.44	\$4,840.80	\$246.40
06253369	Rodriguez Rodriguez Ricardo Moises	\$5,305.70	\$0.00	\$0.00	\$0.00	\$0.00	\$265.29	\$200.25	\$186.00	\$0.00	\$5,957.24	\$0.00	\$0.00	\$586.03	\$586.03	\$0.00	\$530.57	-\$0.16	\$0.00	\$1,116.44	\$4,840.80	\$246.40
06253378	González Padilla Aurelia Montserrat	\$3,465.00	\$0.00	\$0.00	\$0.00	\$0.00	\$173.25	\$200.25	\$186.00	\$0.00	\$4,024.50	-\$125.10	\$0.00	\$272.95	\$147.85	\$0.00	\$346.50	-\$0.05	\$0.00	\$494.30	\$3,530.20	\$246.40
06253387	Guíérrez Hernández Jonathan Javier	\$5,305.55	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.08	\$0.00	\$0.00	\$586.00	\$586.00	\$0.00	\$530.56	-\$0.08	\$0.00	\$1,116.48	\$4,840.60	\$246.40
06253388	Rizo Miranda Jose Joaquin	\$5,305.55	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.08	\$0.00	\$0.00	\$586.00	\$586.00	\$0.00	\$530.56	-\$0.08	\$0.00	\$1,116.48	\$4,840.60	\$246.40
06253390	Escobedo Castro Hector	\$5,305.55	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.08	\$0.00	\$0.00	\$586.00	\$586.00	\$0.00	\$530.56	-\$0.08	\$0.00	\$1,116.48	\$4,840.60	\$246.40
06253401	Méndez Flores Claudia Elizabeth	\$5,305.70	\$0.00	\$0.00	\$0.00	\$0.00	\$265.29	\$200.25	\$186.00	\$0.00	\$5,957.24	\$0.00	\$0.00	\$586.03	\$586.03	\$0.00	\$530.57	\$0.04	\$0.00	\$1,116.64	\$4,840.60	\$246.40
06253414	Pérez García María Genoveva	\$5,304.90	\$0.00	\$0.00	\$0.00	\$0.00	\$265.25	\$200.25	\$186.00	\$0.00	\$5,956.40	\$0.00	\$0.00	\$585.86	\$585.86	\$0.00	\$530.49	\$0.05	\$0.00	\$1,116.40	\$4,840.00	\$246.40
06253423	Betrán Mojaro José Eduardo	\$5,304.90	\$0.00	\$0.00	\$0.00	\$0.00	\$265.25	\$200.25	\$186.00	\$0.00	\$5,956.40	\$0.00	\$0.00	\$585.86	\$585.86	\$0.00	\$530.49	\$0.05	\$0.00	\$1,116.40	\$4,840.00	\$246.40
06253425	Mora Hernández Gustavo Angel	\$5,304.90	\$0.00	\$0.00	\$0.00	\$0.00	\$265.25	\$200.25	\$186.00	\$0.00	\$5,956.40	\$0.00	\$0.00	\$585.86	\$585.86	\$0.00	\$530.49	\$0.05	\$0.00	\$1,116.40	\$4,840.00	\$246.40
06253427	Sánchez Sánchez Rogaciano	\$5,304.90	\$0.00	\$0.00	\$0.00	\$0.00	\$265.25	\$200.25	\$186.00	\$0.00	\$5,956.40	\$0.00	\$0.00	\$585.86	\$585.86	\$0.00	\$530.49	\$0.05	\$0.00	\$1,116.40	\$4,840.00	\$246.40
06253474	Cardenas Vellz Yesenia	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	\$0.09	\$0.00	\$1,116.63	\$4,840.40	\$246.40
06253475	Cortes Cardiel Marisol	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	\$0.09	\$0.00	\$1,116.63	\$4,840.40	\$246.40
06253477	Franco Ayon Nancy Paola	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	\$0.09	\$0.00	\$1,116.63	\$4,840.40	\$246.40
06253478	Franco Ponce Jose Guadalupe	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	\$0.09	\$0.00	\$1,116.63	\$4,840.40	\$246.40
06253479	Gonzalez Campos Joel	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	-\$0.11	\$0.00	\$1,116.43	\$4,840.60	\$246.40
06253480	Gonzalez Hernandez Emilio	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	\$0.09	\$0.00	\$1,116.63	\$4,840.40	\$246.40
06253482	Hernandez Cortez Jesus Emmanuel	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	\$0.09	\$0.00	\$1,116.63	\$4,840.40	\$246.40
06253483	Hernandez Galván Sergio	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	\$0.09	\$0.00	\$1,116.63	\$4,840.40	\$246.40
06253485	Macias Sanchez Luis Angel	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	\$0.09	\$0.00	\$1,116.63	\$4,840.4	

TEPATITLAN DE MORELOS SUPERNUMERARIOS

Periodo 14 al 14 Quincenal del 16/07/2017 al 31/07/2017

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Fondo de ahorro Empresa	Gratificación para Despesa	Apoyo de Transporte	Compensación	"TOTAL" "PERCEPCIONES"	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Préstamo empresa	Fondo de ahorro	Ajuste al neto	Seg. voluntario Metife	"TOTAL" "DEDUCCIONES"	"NETO"	Enf. y Mat. Patron
06253583	Perez Macias Roberto	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	\$0.09	\$0.00	\$1,116.63	\$4,840.40	\$246.40
06253584	Perez Macias Juan Carlos	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	\$0.09	\$0.00	\$1,116.63	\$4,840.40	\$246.40
06253611	González González Karen	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$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	\$246.40
06253632	Avila Hernández Cristian Guadalupe	\$4,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$225.00	\$200.25	\$186.00	\$0.00	\$5,111.25	\$0.00	\$0.00	\$433.94	\$433.94	\$0.00	\$450.00	-\$0.09	\$0.00	\$883.85	\$4,227.40	\$246.40
06253637	Aviña Romero Adan	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$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	\$246.40
06253640	Gutiérrez Lozano Kisifredo	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$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	\$246.40
06253641	Tejeda Mora Pablo Antonio	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$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	\$246.40
06253642	Ortega García Alberto Raul	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$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	\$246.40
06253643	Trujillo Rodríguez Martina	\$4,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$225.00	\$200.25	\$186.00	\$0.00	\$5,111.25	\$0.00	\$0.00	\$433.94	\$433.94	\$0.00	\$450.00	\$0.11	\$0.00	\$884.05	\$4,227.20	\$246.40
06253854	Iñiguez Velázquez Alejandra	\$5,305.55	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.08	\$0.00	\$0.00	\$586.00	\$586.00	\$0.00	\$530.56	\$0.12	\$0.00	\$1,116.68	\$4,840.40	\$246.40
06258410	Sandoval Castañeda Fernando	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	\$0.09	\$0.00	\$1,116.63	\$4,840.40	\$246.40
06258700	Vallejo Plascencia Marco Antonio	\$5,305.55	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.08	\$0.00	\$0.00	\$586.00	\$586.00	\$0.00	\$530.56	-\$0.08	\$0.00	\$1,116.48	\$4,840.60	\$246.40
Total Depto		\$719,894.52	\$5,285.60	\$0.00	\$0.00	\$0.00	\$35,995.03	\$26,833.50	\$24,924.00	\$0.00	\$812,932.65	-\$357.57	\$0.00	\$81,847.11	\$81,489.53	\$10,500.00	\$71,989.50	\$1.82	\$0.00	\$163,980.85	\$648,951.80	\$33,017.60
Departamento 110 COORDINACION DE BOMBEROS																						
06251921	Arriaga Cruz Juan Ignacio	\$1,484.60	\$0.00	\$0.00	\$0.00	\$0.00	\$74.23	\$200.25	\$186.00	\$0.00	\$1,945.08	-\$200.63	-\$116.59	\$84.05	\$0.00	\$0.00	\$148.46	\$0.01	\$0.00	\$31.88	\$1,913.20	\$246.40
06253140	De Luna Flores Luis Antonio	\$1,484.60	\$0.00	\$0.00	\$0.00	\$0.00	\$74.23	\$200.25	\$186.00	\$0.00	\$1,945.08	-\$200.63	-\$116.59	\$84.05	\$0.00	\$0.00	\$148.46	\$0.06	\$102.35	\$134.28	\$1,810.80	\$246.40
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	\$1,945.03	-\$200.63	-\$116.59	\$84.04	\$0.00	\$0.00	\$148.46	-\$0.04	\$0.00	\$31.83	\$1,913.20	\$246.40
06253562	Lupercio Velez Leonardo	\$1,484.55	\$0.00	\$0.00	\$0.00	\$0.00	\$74.23	\$200.25	\$186.00	\$0.00	\$1,945.03	-\$200.63	-\$116.59	\$84.04	\$0.00	\$0.00	\$148.46	-\$0.04	\$0.00	\$31.83	\$1,913.20	\$246.40
Total Depto		\$5,938.30	\$0.00	\$0.00	\$0.00	\$0.00	\$296.92	\$801.00	\$744.00	\$0.00	\$7,780.22	-\$802.52	-\$466.36	\$336.18	\$0.00	\$0.00	\$593.84	-\$0.01	\$102.35	\$229.82	\$7,550.40	\$965.60
Total Gral.		\$2,439,135.86	\$8,502.54	\$12,677.20	\$15,661.02	\$3,915.25	\$122,975.73	\$118,748.25	\$110,298.00	\$3,775.00	\$2,835,688.85	-\$37,738.27	-\$5,476.08	\$251,171.25	\$218,909.16	\$60,150.00	\$245,950.03	\$2.61	\$202.53	\$519,738.25	\$2,315,950.60	\$145,992.00