

TEPATITLÁN DE MORELOS SUPERNUMERARIOS

Periodo 15 al 15 Quincenal del 01/08/2017 al 15/08/2017

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	\$825.38	\$4,066.00	\$231.00
06253149	Franco González Irma	\$4,290.61	\$0.00	\$0.00	\$0.00	\$0.00	\$214.53	\$200.25	\$186.00	\$0.00	\$4,891.39	\$0.00	\$0.00	\$396.42	\$396.42	\$0.00	\$429.06	\$0.11	\$0.00	\$825.59	\$4,065.80	\$231.00
06253152	Hernández Cortez Nichole	\$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	\$231.00
06253406	González Díaz Mariela	\$3,906.00	\$0.00	\$0.00	\$0.00	\$0.00	\$195.30	\$200.25	\$186.00	\$0.00	\$4,487.55	\$0.00	\$0.00	\$333.99	\$333.99	\$0.00	\$396.60	-\$0.04	\$0.00	\$740.55	\$3,763.00	\$231.00
Total Depto		\$16,454.79	\$0.00	\$0.00	\$0.00	\$0.00	\$822.74	\$800.00	\$744.00	\$0.00	\$18,822.53	\$0.00	\$0.00	\$1,470.67	\$1,470.67	\$0.00	\$1,645.48	-\$0.02	\$0.00	\$3,116.13	\$15,706.40	\$924.00
Departamento 2 REGISTRO CIVIL																						
06252506	Sánchez Martín Brenda Berenice	\$3,967.68	\$0.00	\$0.00	\$0.00	\$0.00	\$198.38	\$200.25	\$186.00	\$0.00	\$4,552.31	\$0.00	\$0.00	\$343.86	\$343.86	\$0.00	\$396.77	\$0.08	\$0.00	\$740.71	\$3,811.60	\$231.00
06252817	Martín Gómez Alejandra	\$3,967.73	\$0.00	\$0.00	\$0.00	\$0.00	\$198.39	\$200.25	\$186.00	\$0.00	\$4,552.37	\$0.00	\$0.00	\$343.87	\$343.87	\$0.00	\$396.77	\$0.13	\$0.00	\$740.77	\$3,811.60	\$231.00
06253008	Mora Alvarez Maleni Jocelyn	\$3,967.73	\$0.00	\$0.00	\$0.00	\$0.00	\$198.39	\$200.25	\$186.00	\$0.00	\$4,552.37	\$0.00	\$0.00	\$343.87	\$343.87	\$0.00	\$396.77	-\$0.07	\$0.00	\$740.57	\$3,811.80	\$231.00
06253045	Gómez Lozano Viridiana	\$3,967.73	\$0.00	\$0.00	\$0.00	\$0.00	\$198.39	\$200.25	\$186.00	\$0.00	\$4,552.37	\$0.00	\$0.00	\$343.87	\$343.87	\$0.00	\$396.77	-\$0.07	\$0.00	\$740.57	\$3,811.80	\$231.00
Total Depto		\$15,870.87	\$0.00	\$0.00	\$0.00	\$0.00	\$793.55	\$800.00	\$744.00	\$0.00	\$18,209.42	\$0.00	\$0.00	\$1,375.47	\$1,375.47	\$0.00	\$1,587.08	\$0.07	\$0.00	\$2,962.62	\$15,246.80	\$924.00
Departamento 3 RELACIONES EXTERIORES																						
06252980	De La Torre Muñoz Magali	\$2,822.23	\$0.00	\$0.00	\$1,411.12	\$352.78	\$211.67	\$200.25	\$186.00	\$0.00	\$5,184.05	\$0.00	\$0.00	\$386.37	\$386.37	\$0.00	\$423.34	-\$0.06	\$0.00	\$809.65	\$4,374.40	\$231.00
06252989	López Iñiguez Nayeli	\$4,233.28	\$0.00	\$0.00	\$0.00	\$0.00	\$211.66	\$200.25	\$186.00	\$0.00	\$4,831.19	\$0.00	\$0.00	\$386.35	\$386.35	\$0.00	\$423.33	\$0.11	\$0.00	\$809.79	\$4,021.40	\$231.00
06253431	Gomez Sanchez Gerardo Tlacaélel	\$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	-\$0.13	\$0.00	\$757.14	\$3,862.40	\$231.00
Total Depto		\$11,087.21	\$0.00	\$0.00	\$1,411.12	\$352.78	\$624.92	\$600.75	\$558.00	\$0.00	\$14,634.78	\$0.00	\$0.00	\$1,126.82	\$1,126.82	\$0.00	\$1,249.84	-\$0.08	\$0.00	\$2,376.58	\$12,258.20	\$693.00
Departamento 4 COMUNICACION SOCIAL																						
06253291	Ortizeros Leal Angelica Berenice	\$3,988.05	\$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	\$231.00
06253300	Baéz Ibarra Julio César	\$2,787.75	\$0.00	\$0.00	\$0.00	\$0.00	\$193.39	\$200.25	\$186.00	\$0.00	\$3,313.39	-\$145.38	\$0.00	\$199.27	\$53.89	\$0.00	\$278.78	\$0.12	\$0.00	\$332.79	\$2,980.60	\$231.00
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	\$263.19	-\$0.10	\$0.00	\$278.84	\$2,839.40	\$231.00
06253302	Ariaga Mendoza Andrea Marisol	\$2,787.75	\$0.00	\$0.00	\$0.00	\$0.00	\$139.39	\$200.25	\$186.00	\$0.00	\$3,313.39	-\$145.38	\$0.00	\$199.27	\$53.89	\$0.00	\$278.78	-\$0.08	\$0.00	\$332.59	\$2,980.80	\$231.00
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	\$231.00
06253506	Sanchez Vargas Sergio Israel	\$4,233.30	\$0.00	\$0.00	\$0.00	\$0.00	\$211.67	\$200.25	\$186.00	\$0.00	\$4,831.22	\$0.00	\$0.00	\$386.36	\$386.36	\$0.00	\$423.33	-\$0.07	\$0.00	\$809.62	\$4,021.60	\$231.00
Total Depto		\$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	\$1,386.00
Departamento 5 COORDINACION DE PRESIDENCIA																						
06240143	Palos Flores Juan De Dios	\$7,011.90	\$0.00	\$0.00	\$0.00	\$0.00	\$350.60	\$200.25	\$186.00	\$0.00	\$7,748.75	\$0.00	\$0.00	\$950.48	\$950.48	\$1,500.00	\$701.19	\$0.08	\$0.00	\$3,151.75	\$4,597.00	\$231.00
06251934	Padilla Padilla Edgardo	\$4,158.00	\$0.00	\$0.00	\$0.00	\$0.00	\$207.90	\$200.25	\$186.00	\$0.00	\$4,752.15	\$0.00	\$0.00	\$374.31	\$374.31	\$1,400.00	\$415.80	\$0.04	\$0.00	\$2,190.15	\$2,562.00	\$231.00
06252872	De La Torre Gutierrez Hector Manuel	\$6,890.53	\$0.00	\$0.00	\$0.00	\$0.00	\$344.53	\$200.25	\$186.00	\$0.00	\$7,621.31	\$0.00	\$0.00	\$924.55	\$924.55	\$0.00	\$689.05	\$0.11	\$0.00	\$1,613.71	\$6,007.60	\$231.00
06252938	Sánchez Zárate Diego Daniel	\$4,290.61	\$0.00	\$0.00	\$0.00	\$0.00	\$214.53	\$200.25	\$186.00	\$0.00	\$4,891.39	\$0.00	\$0.00	\$396.42	\$396.42	\$1,000.00	\$429.06	-\$0.09	\$0.00	\$1,825.39	\$3,066.00	\$231.00
06253188	Prado Pérez Edgar Alejandro	\$4,290.61	\$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	\$0.11	\$0.00	\$1,825.59	\$3,065.80	\$231.00
06253236	Rodríguez Mendoza Rosalba Elizabeth	\$4,290.61	\$0.00	\$0.00	\$0.00	\$0.00	\$214.53	\$200.25	\$186.00	\$0.00	\$4,891.39	\$0.00	\$0.00	\$396.42	\$396.42	\$0.00	\$429.06	\$0.11	\$0.00	\$1,825.59	\$4,065.80	\$231.00
06253290	Mora López Salvador	\$4,158.00	\$0.00	\$0.00	\$0.00	\$0.00	\$207.90	\$200.25	\$186.00	\$0.00	\$4,752.15	\$0.00	\$0.00	\$374.31	\$374.31	\$0.00	\$415.80	\$0.04	\$0.00	\$790.15	\$3,962.00	\$231.00
06253303	De La Torre Gutiérrez José Octavio	\$2,635.45	\$0.00	\$0.00	\$0.00	\$0.00	\$131.77	\$200.25	\$186.00	\$0.00	\$3,153.47	-\$145.38	\$0.00	\$182.70	\$37.32	\$0.00	\$263.55	\$0.00	\$0.00	\$300.87	\$2,852.60	\$231.00
06253333	Padilla Jiménez Jonathan Manuel	\$4,290.61	\$0.00	\$0.00	\$0.00	\$0.00	\$214.53	\$200.25	\$186.00	\$0.00	\$4,891.39	\$0.00	\$0.00	\$396.42	\$396.42	\$0.00	\$429.06	\$0.11	\$0.00	\$825.59	\$4,065.80	\$231.00
06253394	López Fernández Sugey 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	\$4,065.80	\$231.00
06253436	Padilla Ramirez Maria Del Rosario	\$4,110.90	\$0.00	\$0.00	\$0.00	\$0.00	\$205.54	\$200.25	\$186.00	\$0.00	\$4,702.69	\$0.00	\$0.00	\$366.77	\$366.77	\$0.00	\$411.09	\$0.03	\$0.00	\$777.89	\$3,924.80	\$231.00
06253532	Padilla Ramirez Carolina	\$4,110.90	\$0.00	\$0.00	\$0.00	\$0.00	\$205.54	\$200.25	\$186.00	\$0.00	\$4,702.69	\$0.00	\$0.00	\$366.77	\$366.77	\$0.00	\$411.09	\$0.03	\$0.00	\$777.89	\$3,924.80	\$231.00
06253533	De La Torre Nuño Fabiola	\$2,851.50	\$0.00	\$0.00	\$0.00	\$0.00	\$142.58	\$200.25	\$186.00	\$0.00	\$3,380.33	-\$145.38	\$0.00	\$206.20	\$60.83	\$0.00	\$285.15	\$0.15	\$0.00	\$346.13	\$3,034.20	\$231.00
06253563	Gonzalez Hernandez Pedro	\$7,299.90	\$0.00	\$0.00	\$0.00	\$0.00	\$365.00	\$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	\$1,741.93	\$6,309.20	\$231.00
06253585	Perez Montes Esvalde	\$2,270.70	\$0.00	\$0.00	\$0.00	\$0.00	\$113.53	\$200.25	\$186.00	\$0.00	\$2,770.48	-\$174.78	-\$31.77	\$143.01	\$0.00	\$0.00	\$227.07	-\$0.02	\$0.00	\$195.28	\$2,575.20	\$231.00
07260006	Gonzalez Franco Karina Del Carmen	\$3,027.70	\$0.00	\$0.00	\$0.00	\$0.00	\$151.38	\$200.25	\$186.00	\$0.00	\$3,565.33	-\$145.38	\$0.00	\$225.37	\$80.00	\$0.00	\$302.77	-\$0.04	\$0.00	\$382.73	\$3,182.60	\$231.00
Total Depto		\$69,878.53	\$0.00	\$0.00	\$0.00	\$0.00	\$3,498.92	\$3,204.00	\$2,976.00	\$0.00	\$79,657.45	-\$610.92	-\$31.77	\$7,108.57	\$6,529.44	\$4,900.00	\$6,997.85	\$0.53	\$0.00	\$18,396.05	\$61,261.40	\$3,696.00
Departamento 6 CONTRALORIA																						
03090010	Villaseñor Contreras Nuria Bridayana	\$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	\$231.00
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	\$5,188.20	\$231.00
06253013	Peraza López Jesús Adriel	\$6,843.00	\$0.00	\$0.00	\$0.00	\$0.00	\$342.15	\$200.25	\$186.00	\$0.00	\$7,571.40	\$0.00	\$0.00	\$914.40	\$914.40	\$0.00	\$684.30	-\$0.10	\$0.00	\$1,598.60	\$5,972.60	\$231.00
06253116	Martínez Hernández David Alejandro	\$6,843.00	\$0.00	\$0.00	\$0.00	\$0.00																

TEPATITLÁN DE MORELOS SUPERNUMERARIOS

Periodo 15 al 15 Quincenal del 01/08/2017 al 15/08/2017

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 Metfís	*TOTAL *DEDUCCIONES*	*NETO*	Ent. y Mat. Patron
06159036	Trujillo Bautista Braulio Jesús	\$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	\$664.75	\$3,581.20	\$231.00
06241178	Lopez Jimenez Juvenal	\$3,675.90	\$1,470.36	\$0.00	\$0.00	\$0.00	\$183.80	\$200.25	\$186.00	\$0.00	\$5,716.31	\$0.00	\$0.00	\$500.35	\$500.35	\$0.00	\$367.59	-\$0.03	\$0.00	\$687.91	\$4,848.40	\$231.00
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	\$223.14	\$2,614.80	\$231.00
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	\$1,093.48	\$4,786.20	\$231.00
06252431	González Legaspi Yasmin	\$3,134.03	\$0.00	\$0.00	\$0.00	\$0.00	\$156.70	\$200.25	\$186.00	\$0.00	\$3,676.98	-\$125.10	\$0.00	\$236.94	\$111.84	\$0.00	\$313.40	-\$0.06	\$0.00	\$425.18	\$3,251.80	\$231.00
06252432	Limón Jiménez Ernesto	\$2,495.89	\$0.00	\$0.00	\$0.00	\$0.00	\$124.79	\$200.25	\$186.00	\$0.00	\$3,006.93	-\$160.30	\$0.00	\$167.51	\$7.22	\$0.00	\$249.59	\$0.12	\$0.00	\$256.93	\$2,750.00	\$231.00
06252587	Hernández Franco J. Jesús	\$5,231.84	\$0.00	\$0.00	\$0.00	\$0.00	\$261.59	\$200.25	\$186.00	\$0.00	\$5,879.68	\$0.00	\$0.00	\$570.26	\$570.26	\$0.00	\$523.18	\$0.04	\$0.00	\$1,093.48	\$4,786.20	\$231.00
06252613	Gómez Martín Teresa	\$3,821.13	\$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	\$0.12	\$0.00	\$3,695.80	\$2,310.00	\$231.00
06252973	Paredes Davila Esteban Alexis	\$4,674.60	\$0.00	\$0.00	\$1,168.65	\$292.16	\$292.16	\$200.25	\$186.00	\$0.00	\$6,813.82	\$0.00	\$0.00	\$700.86	\$700.86	\$0.00	\$584.33	\$0.03	\$0.00	\$1,285.22	\$5,528.60	\$231.00
06253075	Jiménez Navarro Hector	\$4,158.00	\$0.00	\$0.00	\$0.00	\$0.00	\$207.90	\$200.25	\$186.00	\$0.00	\$4,752.15	\$0.00	\$0.00	\$374.31	\$374.31	\$0.00	\$415.80	\$0.04	\$0.00	\$3,962.00	\$2,310.00	\$231.00
06253082	Hernández Cabrera Jesús	\$3,674.95	\$0.00	\$0.00	\$0.00	\$0.00	\$183.75	\$200.25	\$186.00	\$0.00	\$4,244.95	\$0.00	\$0.00	\$297.02	\$297.02	\$0.00	\$367.50	-\$0.17	\$0.00	\$664.35	\$3,580.60	\$231.00
06253105	Torres Ruiz Armando	\$6,844.95	\$0.00	\$0.00	\$0.00	\$0.00	\$342.25	\$200.25	\$186.00	\$0.00	\$7,573.45	\$0.00	\$0.00	\$914.82	\$914.82	\$0.00	\$684.50	-\$0.07	\$0.00	\$1,599.25	\$5,974.20	\$231.00
06253110	Casillas Casillas Juan José	\$5,774.89	\$0.00	\$0.00	\$0.00	\$0.00	\$288.74	\$200.25	\$186.00	\$0.00	\$6,449.88	\$0.00	\$0.00	\$686.25	\$686.25	\$0.00	\$577.49	-\$0.06	\$0.00	\$1,263.68	\$5,186.20	\$231.00
06253142	Becerra Villalpando Jesús	\$4,305.11	\$1,291.53	\$0.00	\$0.00	\$0.00	\$518.26	\$200.25	\$186.00	\$0.00	\$6,198.15	\$0.00	\$0.00	\$579.21	\$579.21	\$0.00	\$430.51	\$0.03	\$0.00	\$1,009.75	\$5,188.40	\$231.00
06253265	Franco Vera Jaime	\$1,400.96	\$0.00	\$0.00	\$933.97	\$233.49	\$116.75	\$200.25	\$186.00	\$0.00	\$3,071.42	-\$160.30	-\$10.30	\$150.00	\$0.00	\$0.00	\$233.49	-\$0.17	\$0.00	\$223.02	\$2,848.40	\$231.00
06253346	González Muñoz Gilberto	\$4,469.85	\$0.00	\$0.00	\$0.00	\$0.00	\$223.49	\$200.25	\$186.00	\$0.00	\$5,079.59	\$0.00	\$0.00	\$428.54	\$428.54	\$0.00	\$446.99	-\$0.14	\$0.00	\$232.02	\$4,204.20	\$231.00
06253391	Hernandez Gonzalez Cesar Ramon	\$4,305.11	\$0.00	\$0.00	\$0.00	\$0.00	\$215.26	\$200.25	\$186.00	\$0.00	\$4,906.66	\$0.00	\$0.00	\$399.02	\$399.02	\$0.00	\$430.51	-\$0.07	\$0.00	\$829.46	\$4,077.20	\$231.00
06253393	Sánchez Gutiérrez Luis Enrique	\$4,020.00	\$1,474.00	\$0.00	\$0.00	\$0.00	\$201.00	\$200.25	\$186.00	\$0.00	\$6,081.25	\$0.00	\$0.00	\$561.85	\$561.85	\$0.00	\$402.00	\$0.00	\$0.00	\$963.85	\$5,117.40	\$231.00
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	\$452.00	-\$0.12	\$0.00	\$889.40	\$4,242.80	\$231.00
06253448	Barba Velazquez Jose Guadalupe	\$3,225.00	\$0.00	\$0.00	\$0.00	\$0.00	\$161.25	\$200.25	\$186.00	\$0.00	\$3,772.50	-\$125.10	\$0.00	\$246.84	\$121.74	\$0.00	\$452.00	\$0.06	\$0.00	\$444.30	\$3,328.20	\$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	\$426.56	-\$0.01	\$0.00	\$818.48	\$4,046.60	\$231.00
06253529	Padilla Diaz Arnoldo	\$6,844.95	\$684.50	\$0.00	\$0.00	\$0.00	\$342.25	\$200.25	\$186.00	\$0.00	\$8,257.95	\$0.00	\$0.00	\$1,024.48	\$1,024.48	\$0.00	\$684.50	-\$0.03	\$0.00	\$1,708.95	\$6,549.00	\$231.00
06253604	García González Jorge	\$3,675.90	\$1,470.36	\$0.00	\$0.00	\$0.00	\$183.80	\$200.25	\$186.00	\$0.00	\$5,716.31	\$0.00	\$0.00	\$500.35	\$500.35	\$0.00	\$367.59	-\$0.03	\$0.00	\$687.91	\$4,848.40	\$231.00
06253620	Martinez Ibarra Carlos Eduardo	\$5,843.25	\$0.00	\$0.00	\$0.00	\$0.00	\$292.16	\$200.25	\$186.00	\$0.00	\$6,521.66	\$0.00	\$0.00	\$700.86	\$700.86	\$0.00	\$584.33	\$0.07	\$0.00	\$1,285.25	\$5,236.40	\$231.00
06253622	Chavez Flores Arlo Ivan De Jesús	\$7,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$375.00	\$200.25	\$186.00	\$0.00	\$8,261.25	\$0.00	\$0.00	\$1,054.74	\$1,054.74	\$0.00	\$750.00	-\$0.09	\$0.00	\$1,804.65	\$6,456.60	\$231.00
06253629	Navarro Castellanos Gustavo	\$9,292.95	\$0.00	\$0.00	\$0.00	\$0.00	\$464.65	\$200.25	\$186.00	\$0.00	\$10,143.85	\$0.00	\$0.00	\$1,437.71	\$1,437.71	\$0.00	\$929.30	\$0.04	\$0.00	\$2,367.05	\$7,776.80	\$231.00
06253651	Zarate González Johan Nazaret	\$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	\$1,285.25	\$5,236.40	\$231.00
06253652	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	\$522.30	\$3,553.80	\$231.00
06271403	Sánchez León Juan Pablo	\$4,265.57	\$0.00	\$0.00	\$0.00	\$0.00	\$213.28	\$200.25	\$186.00	\$0.00	\$4,865.10	\$0.00	\$0.00	\$391.93	\$391.93	\$0.00	\$426.56	\$0.01	\$0.00	\$818.50	\$4,046.60	\$231.00
Total Depto		\$138,450.22	\$6,390.75	\$0.00	\$2,102.62	\$525.65	\$7,027.67	\$6,207.75	\$5,766.00	\$0.00	\$166,470.66	-\$1,027.18	-\$82.18	\$15,596.44	\$14,651.44	\$0.00	\$14,055.31	-\$0.51	\$0.00	\$28,624.06	\$137,846.60	\$7,161.00
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	\$0.12	\$0.00	\$1,052.71	\$4,690.20	\$231.00
06253011	Valdivia Velázquez Roberto Carlos	\$3,801.62	\$0.00	\$0.00	\$0.00	\$0.00	\$190.08	\$200.25	\$186.00	\$0.00	\$4,377.95	\$0.00	\$0.00	\$317.29	\$317.29	\$0.00	\$380.16	\$0.10	\$0.00	\$697.55	\$3,680.40	\$231.00
06253034	Ramírez Rivas Ana Josefina	\$4,451.89	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$807.53	\$4,190.20	\$231.00
06253134	Carbajal Espinoza Wenceslao	\$5,481.00	\$0.00	\$0.00	\$0.00	\$0.00	\$274.05	\$200.25	\$186.00	\$3,775.00	\$9,916.30	\$0.00	\$0.00	\$1,429.82	\$1,429.82	\$0.00	\$548.10	-\$0.02	\$0.00	\$1,977.90	\$7,938.40	\$231.00
06253411	Torres De Anda Cecilia	\$4,774.95	\$0.00	\$0.00	\$0.00	\$0.00	\$238.75	\$200.25	\$186.00	\$0.00	\$5,399.95	\$0.00	\$0.00	\$483.21	\$483.21	\$0.00	\$477.50	\$0.04	\$0.00	\$960.75	\$4,439.20	\$231.00
06253630	Lara Reyes Miguel Angel	\$2,634.90	\$0.00	\$0.00	\$0.00	\$0.00	\$131.75	\$200.25	\$186.00	\$0.00	\$3,152.90	-\$145.38	\$0.00	\$182.64	\$37.26	\$0.00	\$263.49	-\$0.05	\$0.00	\$300.70	\$2,852.20	\$231.00
Total Depto		\$26,245.94	\$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	\$0.21	\$0.00	\$5,860.14	\$27,790.60	\$1,886.00
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	\$0.16	\$0.00	\$415.68	\$3,212.40	\$231.00
06150001	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	\$0.02	\$0.00	\$333.52	\$1,922.00	\$231.00
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	-\$0.18	\$0.00	\$333.32	\$1,922.20	\$231.00
06252624	Robledo Villegas Rodolfo	\$4,599.00	\$1,226.40	\$0.00	\$0.00	\$0.00	\$229.95	\$200.25	\$186.00	\$0.00	\$6,441.60	\$0.00	\$0.00	\$672.48	\$672.48	\$0.00	\$459.90	\$0.02	\$0.00	\$1,132.40	\$5,309.20	\$231.00
06253417	Reyes Gutiérrez Mansela	\$2,479.95	\$0.00	\$0.00	\$0.00	\$0.00	\$124.00	\$200.25	\$186.00	\$0.00	\$2,990.20	-\$160.30	\$0.00	\$165.78	\$5.48	\$0.00	\$248.00	-\$0.08	\$0.00	\$253.40	\$2,736.80	\$231.00
06253450	Suarez Hernandez Santiago	\$2,881.62	\$0.00	\$0.00	\$0.00	\$0.00	\$144.08	\$200.25	\$186.00	\$0.00	\$3,411.95	-\$145.38	\$0.00	\$209.48	\$64.10	\$0.00	\$288.16	\$0.09	\$0.00	\$352.35	\$3,059.60	\$231.00
06253513	Ariteaga Sanchez Juan Ramon	\$1,494.60	\$0.00	\$0.00	\$0.00	\$0.00	\$74.73	\$200.25	\$186.00	\$0.00	\$1,955.58	-\$200.63	-\$115.95	\$84.69	\$0.00	\$0.00	\$149.46	\$0.07	\$0.00	\$333.58	\$1,922.00	\$231.00
06253530	Barba Perez Cristian Eduardo	\$1,494.45	\$0.00	\$0.00	\$0.00	\$0.00	\$74.72	\$200.25	\$186.00	\$0.00	\$1,955.42	-\$200.63	-\$115.96	\$84.68	\$0.00	\$0.00	\$149.45	-\$0.07	\$0.00	\$333.42	\$1,922.00	\$231.00
06253540	Alvarado Gonzalez Ismael	\$1,494.60	\$0.00	\$0.00	\$0.00	\$0.00	\$74.73	\$200.25	\$186.00	\$0.00	\$1,955.58	-\$200.63	-\$115.95	\$84.69	\$0.00	\$0.00	\$149.46	-\$0.13	\$0.00	\$333.38	\$1,922.20	\$231.00
06253550																						

TEPATITLÁN DE MORELOS SUPERNUMERARIOS

Periodo 15 al 15 Quincenal del 01/08/2017 al 15/08/2017

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)	LS.R. antes de Subs al Empleo	LS.R. (sp)	Préstamo empresa	Fondo de ahorro	Ajuste al neto	Seg. voluntario Metis	*TOTAL "DEDUCCIONES"	*NETO*	Ent. y Mat. Patron
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	-00.05	\$0.00	\$345.93	\$3,034.40	\$231.00
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	-00.05	\$0.00	\$345.93	\$3,034.40	\$231.00
06253615	Araujo Alkretre 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	-00.04	\$0.00	\$1,093.45	\$4,786.40	\$231.00
06253623	Tinoco Angel María 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	\$300.70	-00.05	\$0.00	\$370.70	\$2,852.20	\$231.00
08270001	Gaspar Bermudez Jorge	\$4,956.00	\$0.00	\$0.00	\$0.00	\$0.00	\$247.80	\$200.25	\$186.00	\$0.00	\$5,590.05	\$0.00	\$0.00	\$515.66	\$515.66	\$500.00	\$495.60	-00.01	\$0.00	\$1,511.25	\$4,078.80	\$231.00
Total Depto		\$74,422.78	\$0.00	\$0.00	\$0.00	\$0.00	\$3,721.21	\$4,806.00	\$4,464.00	\$0.00	\$87,413.99	-\$3,099.08	-\$142.99	\$5,899.28	\$2,943.28	\$2,000.00	\$7,442.25	-\$0.35	\$0.00	\$12,242.19	\$75,171.80	\$5,544.00
Departamento 18 RASTRO MUNICIPAL																						
06250880	Bautista Urzua Adrian	\$3,347.82	\$0.00	\$0.00	\$0.00	\$0.00	\$167.39	\$200.25	\$186.00	\$0.00	\$3,901.46	-125.10	\$0.00	\$260.20	\$135.10	\$0.00	\$334.78	-00.02	\$0.00	\$469.86	\$3,431.60	\$231.00
06251178	Jaime Valadez 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	-00.03	\$0.00	\$691.26	\$3,661.80	\$231.00
06252097	Mora Moreno José De Jesús	\$3,778.43	\$0.00	\$0.00	\$0.00	\$0.00	\$188.92	\$200.25	\$186.00	\$0.00	\$4,353.60	\$0.00	\$0.00	\$313.58	\$313.58	\$0.00	\$377.84	-00.02	\$0.00	\$691.40	\$3,662.20	\$231.00
06253107	Martínez 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	\$545.58	\$0.16	\$0.00	\$1,163.84	\$4,951.00	\$231.00
06253147	García Mercado Enrique	\$3,347.82	\$0.00	\$0.00	\$0.00	\$0.00	\$167.39	\$200.25	\$186.00	\$0.00	\$3,901.46	-125.10	\$0.00	\$260.20	\$135.10	\$0.00	\$334.78	-00.02	\$0.00	\$469.86	\$3,431.60	\$231.00
06253337	Gutiérrez Rodríguez Fernando	\$3,777.95	\$0.00	\$0.00	\$0.00	\$0.00	\$188.90	\$200.25	\$186.00	\$0.00	\$4,353.10	\$0.00	\$0.00	\$313.50	\$313.50	\$0.00	\$377.80	\$0.00	\$0.00	\$691.30	\$3,661.80	\$231.00
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	\$231.00
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	\$0.07	\$0.00	\$4,868.82	\$26,461.80	\$1,617.00
Departamento 19 SERVICIOS MUNICIPALES																						
05140001	Carmona Loza J. Jesús	\$3,067.77	\$0.00	\$0.00	\$0.00	\$0.00	\$153.39	\$200.25	\$186.00	\$0.00	\$3,607.41	-145.38	\$0.00	\$229.73	\$84.36	\$500.00	\$306.78	\$0.07	\$0.00	\$891.21	\$2,716.20	\$231.00
05150043	Flores Gómez Marco Antonio	\$3,250.17	\$0.00	\$0.00	\$0.00	\$0.00	\$162.51	\$200.25	\$186.00	\$0.00	\$3,798.93	-125.10	\$0.00	\$249.58	\$124.48	\$0.00	\$325.02	\$0.03	\$0.00	\$449.53	\$3,349.40	\$231.00
06252346	Becerra Ledezma Martín	\$5,305.67	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,857.20	\$0.00	\$0.00	\$598.03	\$598.03	\$0.00	\$531.67	\$0.00	\$0.00	\$1,116.60	\$4,740.60	\$231.00
06252539	Trujillo González Luis Alberto	\$3,067.78	\$0.00	\$0.00	\$0.00	\$0.00	\$153.39	\$200.25	\$186.00	\$0.00	\$3,607.42	-145.38	\$0.00	\$229.73	\$84.36	\$0.00	\$306.78	\$0.08	\$0.00	\$391.22	\$3,216.20	\$231.00
06252701	Victoria Quiroz Rodrigo	\$2,850.75	\$0.00	\$0.00	\$0.00	\$0.00	\$142.54	\$200.25	\$186.00	\$0.00	\$3,379.54	-145.38	\$0.00	\$206.12	\$60.75	\$0.00	\$285.07	\$0.12	\$0.00	\$345.74	\$3,033.60	\$231.00
06253112	Navarro De Anda José Guadalupe	\$2,625.45	\$1,054.18	\$0.00	\$0.00	\$0.00	\$131.77	\$200.25	\$186.00	\$0.00	\$4,207.65	-107.37	\$0.00	\$200.22	\$182.85	\$750.00	\$263.55	\$0.05	\$0.00	\$1,196.45	\$3,011.20	\$231.00
06253183	Acosta Vallín Eduardo	\$3,190.32	\$0.00	\$0.00	\$0.00	\$0.00	\$159.02	\$200.25	\$186.00	\$0.00	\$3,736.09	-125.10	\$0.00	\$243.07	\$117.97	\$0.00	\$319.03	\$0.09	\$0.00	\$437.09	\$3,299.00	\$231.00
06253189	Martín González Cristian Antonio	\$3,250.17	\$0.00	\$0.00	\$0.00	\$0.00	\$162.51	\$200.25	\$186.00	\$0.00	\$3,798.93	-125.10	\$0.00	\$249.58	\$124.48	\$0.00	\$325.02	-00.17	\$0.00	\$449.33	\$3,349.60	\$231.00
06253210	González Vera Mario Fabian	\$3,067.78	\$0.00	\$0.00	\$0.00	\$0.00	\$153.39	\$200.25	\$186.00	\$0.00	\$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	\$231.00
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	-00.12	\$0.00	\$1,391.02	\$2,216.40	\$231.00
06253311	Carraza 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	-00.08	\$0.00	\$544.88	\$3,645.00	\$231.00
06253313	X Martín Juan Gabriel	\$3,250.17	\$0.00	\$0.00	\$0.00	\$0.00	\$162.51	\$200.25	\$186.00	\$0.00	\$3,798.93	-125.10	\$0.00	\$249.58	\$124.48	\$0.00	\$325.02	\$0.03	\$0.00	\$449.53	\$3,349.40	\$231.00
06253332	González Arriaga Nancy Janeth	\$2,152.39	\$286.99	\$0.00	\$0.00	\$0.00	\$107.62	\$200.25	\$186.00	\$0.00	\$2,933.25	-160.30	-\$4.79	\$155.51	\$0.00	\$0.00	\$215.24	\$0.00	\$0.00	\$210.45	\$2,722.80	\$231.00
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	-00.08	\$0.00	\$345.74	\$3,033.80	\$231.00
06253408	Martín 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	\$231.00
06253471	Pérez Araña Jesús 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	\$86.30	\$0.00	\$292.02	-00.06	\$0.00	\$360.26	\$3,092.20	\$231.00
06253652	Guevara Dávila Jesús Efraín	\$3,067.80	\$0.00	\$0.00	\$0.00	\$0.00	\$153.39	\$200.25	\$186.00	\$0.00	\$3,607.44	-145.38	\$0.00	\$229.74	\$84.36	\$0.00	\$306.78	-00.10	\$0.00	\$391.04	\$3,216.40	\$231.00
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	-00.04	\$0.00	\$390.77	\$3,215.00	\$231.00
Total Depto		\$56,933.86	\$1,341.17	\$0.00	\$0.00	\$0.00	\$2,846.71	\$3,604.50	\$3,348.00	\$0.00	\$68,074.24	-\$2,308.96	-\$4.79	\$4,567.38	\$2,263.27	\$3,250.00	\$5,693.40	-\$0.04	\$0.00	\$11,201.84	\$56,872.40	\$4,158.00
Departamento 20 UNIDAD DEPORTIVA																						
01040506	Romo García Roberto Carlos	\$5,197.50	\$0.00	\$0.00	\$0.00	\$0.00	\$259.88	\$200.25	\$186.00	\$0.00	\$5,843.63	\$0.00	\$0.00	\$562.92	\$562.92	\$1,500.00	\$519.75	-00.04	\$0.00	\$2,582.63	\$3,261.00	\$231.00
05170005	García Hernández Hector Horacio	\$3,031.40	\$0.00	\$0.00	\$0.00	\$0.00	\$151.57	\$200.25	\$186.00	\$0.00	\$3,569.22	-145.38	\$0.00	\$225.78	\$80.40	\$700.00	\$303.14	-00.12	\$0.00	\$1,083.42	\$2,485.80	\$231.00
05200120	Franco Cruz Gabino	\$3,031.88	\$0.00	\$0.00	\$0.00	\$0.00	\$151.59	\$200.25	\$186.00	\$0.00	\$3,569.72	-145.38	\$0.00	\$225.83	\$80.45	\$0.00	\$303.19	\$0.08	\$0.00	\$383.72	\$3,186.00	\$231.00
06250000	Becerra Limón Angel Guillermo	\$5,682.98	\$0.00	\$0.00	\$0.00	\$0.00	\$284.15	\$200.25	\$186.00	\$0.00	\$6,353.38	\$0.00	\$0.00	\$666.62	\$666.62	\$0.00	\$568.30	\$0.06	\$0.00	\$1,234.98	\$5,151.40	\$231.00
06252113	Cortés Franco Martha	\$1,890.00	\$0.00	\$0.00	\$0.00	\$0.00	\$94.50	\$200.25	\$186.00	\$0.00	\$2,370.75	-188.71	-\$78.72	\$109.99	\$0.00	\$0.00	\$110.35	\$0.07	\$0.00	\$120.40	\$2,260.40	\$231.00
06252536	Vera Aceves Miguel	\$3,031.48	\$0.00	\$0.00	\$0.00	\$0.00	\$151.57	\$200.25	\$186.00	\$0.00	\$3,569.30	-145.38	\$0.00	\$225.79	\$80.41	\$0.00	\$303.15	-00.06	\$0.00	\$383.50	\$3,185.80	\$231.00
06252645	Vera Velázquez Rodolfo Antonio	\$3,031.59	\$0.00	\$0.00	\$0.00	\$0.00	\$151.58	\$200.25	\$186.00	\$0.00	\$3,569.42	-145.38	\$0.00	\$225.80	\$80.42	\$0.00	\$303.16	\$0.04	\$0.00	\$383.62	\$3,185.80	\$231.00
06252741	Avelino González Rodolfo	\$3,031.81	\$0.00	\$0.00	\$0.00	\$0.00	\$151.59	\$200.25	\$186.00	\$0.00	\$3,569.65	-145.38	\$0.00	\$225.82	\$80.44	\$0.00	\$303.18	-00.17	\$0.00	\$383.45	\$3,186.20	\$231.00
06252982	Huerta Navarro María Cristina	\$3,065.20	\$0.00	\$0.00	\$0.00	\$0.00	\$153.															

TEPATITLÁN DE MORELOS SUPERNUMERARIOS

Periodo 15 al 15 Quincenal del 01/08/2017 al 15/08/2017

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 Empleado acreditado	Subsidio al Empleado (sp)	I.S.R. antes de Subs al Empleado	I.S.R. (sp)	Préstamo empresa	Fondo de ahorro	Ajuste al neto	Seg. voluntario Metfís	*TOTAL "DEDUCCIONES"	*NETO*	Ent. y Mat. Patron
06252721	Rodríguez Marín Emmanuel	\$3,347.85	\$0.00	\$0.00	\$0.00	\$0.00	\$157.39	\$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	\$231.00
06252887	González Díaz Leticia	\$3,806.14	\$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	\$388.61	-\$0.16	\$0.00	\$698.46	\$3,684.20	\$231.00
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	\$388.61	-\$0.12	\$0.00	\$698.50	\$3,684.20	\$231.00
06253144	Hernández Hernández Roxana Ivone	\$3,681.00	\$0.00	\$0.00	\$0.00	\$0.00	\$184.05	\$200.25	\$186.00	\$0.00	\$4,251.30	\$0.00	\$0.00	\$297.99	\$297.99	\$0.00	\$368.10	\$0.01	\$0.00	\$666.10	\$3,585.20	\$231.00
06253262	Castellanos Gómez Edith	\$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	\$231.00
06253271	Montiel Gutiérrez Emilio De Jesús	\$3,347.35	\$0.00	\$0.00	\$0.00	\$0.00	\$167.37	\$200.25	\$186.00	\$0.00	\$3,900.97	-\$125.10	\$0.00	\$260.15	\$135.05	\$0.00	\$334.74	-\$0.02	\$0.00	\$469.77	\$3,431.20	\$231.00
06253278	López Mendoza Anahí	\$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	\$231.00
Total Depto		\$38,277.17	\$0.00	\$0.00	\$0.00	\$0.00	\$1,913.87	\$2,002.50	\$1,860.00	\$0.00	\$44,053.54	-\$689.11	-\$72.93	\$3,482.31	\$2,866.12	\$0.00	\$3,827.73	-\$0.18	\$0.00	\$6,620.74	\$37,432.80	\$2,310.00
Departamento 28 INSTITUTO DE LA JUVENTUD																						
06252676	Hernández Sierra Rosario Guadalupe	\$5,346.57	\$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	\$534.66	-\$0.07	\$0.00	\$1,129.35	\$4,870.80	\$231.00
06252989	Vera Gómez Mayra Lizbeth	\$5,346.57	\$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	\$534.66	-\$0.07	\$0.00	\$1,129.35	\$4,870.80	\$231.00
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	\$468.00	-\$0.04	\$0.00	\$468.00	\$3,424.20	\$231.00
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	\$468.00	-\$0.04	\$0.00	\$468.00	\$3,424.20	\$231.00
06253274	Franco Cortes Bernardo Daniel	\$2,003.40	\$0.00	\$0.00	\$1,335.60	\$333.90	\$166.95	\$200.25	\$186.00	\$0.00	\$4,226.10	-\$125.10	\$0.00	\$259.24	\$134.14	\$2,500.00	\$333.90	-\$0.14	\$0.00	\$2,967.90	\$1,258.20	\$231.00
06253298	Ortega Martínez Fausto Adrian	\$4,730.20	\$0.00	\$0.00	\$0.00	\$0.00	\$236.51	\$200.25	\$186.00	\$0.00	\$5,352.96	\$0.00	\$0.00	\$475.19	\$475.19	\$0.00	\$473.02	\$0.15	\$0.00	\$948.36	\$4,404.60	\$231.00
06253434	González Ruvalcaba Jessica Jacqueline	\$3,339.00	\$0.00	\$0.00	\$0.00	\$0.00	\$166.95	\$200.25	\$186.00	\$0.00	\$3,892.20	-\$125.10	\$0.00	\$259.24	\$134.14	\$0.00	\$473.02	-\$0.04	\$0.00	\$468.00	\$3,424.20	\$231.00
06253464	Cedillo Rosales Cesar Javier	\$3,382.05	\$0.00	\$0.00	\$0.00	\$0.00	\$169.10	\$200.25	\$186.00	\$0.00	\$3,937.40	-\$125.10	\$0.00	\$263.93	\$138.83	\$500.00	\$38.21	\$0.16	\$0.00	\$977.20	\$2,960.20	\$231.00
Total Depto		\$30,825.79	\$0.00	\$0.00	\$1,335.60	\$333.90	\$1,608.07	\$1,602.00	\$1,488.00	\$0.00	\$37,193.36	-\$625.50	\$0.00	\$2,965.60	\$2,340.10	\$3,000.00	\$3,216.15	-\$0.09	\$0.00	\$8,556.16	\$28,637.20	\$1,848.00
Departamento 29 CAPILLA DE GUADALUPE																						
02290011	X Mejías Josefina	\$1,840.62	\$0.00	\$0.00	\$0.00	\$0.00	\$92.03	\$200.25	\$186.00	\$0.00	\$2,318.90	-\$188.71	-\$81.88	\$106.83	\$0.00	\$0.00	\$184.06	-\$0.08	\$0.00	\$102.10	\$2,216.80	\$231.00
02300111	Orozco Avarado 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	\$173.03	\$0.00	\$0.00	\$221.57	-\$0.04	\$0.00	\$183.78	\$2,529.00	\$231.00
06243307	Hermosillo González Juan Alberto	\$4,508.33	\$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	\$231.00
06251531	Orozco Martín Juan Luis	\$9,337.70	\$0.00	\$0.00	\$0.00	\$0.00	\$466.89	\$200.25	\$186.00	\$0.00	\$10,190.84	\$468.00	\$1,447.27	\$1,447.27	\$1,447.27	\$0.00	\$933.77	\$0.00	\$0.00	\$2,381.04	\$7,809.80	\$231.00
06252555	González González Santiago	\$2,292.16	\$0.00	\$0.00	\$1,528.10	\$382.03	\$191.01	\$200.25	\$186.00	\$0.00	\$4,779.55	\$0.00	\$0.00	\$320.27	\$320.27	\$0.00	\$382.03	-\$0.15	\$0.00	\$702.15	\$4,077.40	\$231.00
06253000	Bustos Fonseca José Eduardo Arzenio	\$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	-\$0.11	\$0.00	\$125.01	\$2,340.80	\$231.00
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	\$287.00	\$179.63	\$0.00	\$359.41	\$0.02	\$0.00	\$539.06	\$3,621.00	\$231.00
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	\$231.00
06253174	Gallardo Vázquez José De Jesús	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$3,615.95	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	\$0.04	\$0.00	\$413.15	\$3,202.80	\$231.00
06253275	Franco Ibarra Carlos Alfredo	\$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	-\$0.09	\$0.00	\$125.04	\$2,340.80	\$231.00
06253398	Huerta García Gabriela Alejandra	\$7,976.10	\$0.00	\$0.00	\$0.00	\$0.00	\$398.81	\$200.25	\$186.00	\$0.00	\$8,761.16	\$0.00	\$0.00	\$1,156.43	\$1,156.43	\$0.00	\$797.61	-\$0.08	\$0.00	\$1,953.96	\$6,807.20	\$231.00
06253405	Gallardo Trujillo Karina Lizbeth	\$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	\$482.80	\$3,821.00	\$231.00
06253566	Vera Navarro Samuel Ulises	\$2,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$105.00	\$200.25	\$186.00	\$0.00	\$2,591.25	-\$188.71	-\$64.27	\$124.44	\$0.00	\$0.00	\$210.00	-\$0.08	\$0.00	\$145.65	\$2,445.60	\$231.00
06253647	García Sánchez Verónica	\$3,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$195.00	\$200.25	\$186.00	\$0.00	\$4,481.25	\$0.00	\$0.00	\$333.03	\$333.03	\$0.00	\$390.00	\$0.02	\$0.00	\$723.05	\$3,758.20	\$231.00
06253650	Navarro González María Rocío	\$998.40	\$0.00	\$0.00	\$0.00	\$0.00	\$49.92	\$200.25	\$186.00	\$0.00	\$1,434.57	-\$200.74	-\$147.81	\$52.93	\$0.00	\$0.00	\$99.84	-\$0.06	\$0.00	-\$48.03	\$1,482.60	\$231.00
Total Depto		\$51,610.42	\$0.00	\$0.00	\$1,528.10	\$382.03	\$2,656.95	\$3,003.75	\$2,790.00	\$0.00	\$61,971.25	-\$1,563.46	-\$98.15	\$5,361.71	\$4,396.38	\$0.00	\$5,313.85	-\$0.63	\$0.00	\$9,111.45	\$52,859.80	\$3,465.00
Departamento 30 CAPILLA DE MILPILLAS																						
06251991	De La Torre Perez Gabriel	\$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	\$231.00
06252569	Iñiguez Plascencia Carlos	\$2,334.79	\$0.00	\$0.00	\$0.00	\$0.00	\$116.74	\$200.25	\$186.00	\$0.00	\$2,837.78	-\$160.30	-\$10.31	\$149.99	\$0.00	\$0.00	\$233.48	\$0.01	\$0.00	\$223.18	\$2,614.60	\$231.00
06252570	Sias Rivera Misael	\$3,589.22	\$0.00	\$0.00	\$0.00	\$0.00	\$179.46	\$200.25	\$186.00	\$0.00	\$4,154.93	-\$107.37	\$0.00	\$286.47	\$179.09	\$0.00	\$358.92	-\$0.08	\$0.00	\$537.93	\$3,617.00	\$231.00
06252636	Moreno Carrero Hugo 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	\$231.00
06252773	Palos Gutiérrez Jorge Arnoldo	\$2,334.96	\$0.00	\$0.00	\$0.00	\$0.00	\$116.75	\$200.25	\$186.00	\$0.00	\$2,837.96	-\$160.30	-\$10.29	\$150.00	\$0.00	\$0.00	\$233.50	-\$0.05	\$0.00	\$223.16	\$2,614.80	\$231.00
06253292	Barba Reynaga Jesús Eduardo	\$4,540.10	\$0.00	\$0.00	\$0.00	\$0.00	\$227.01	\$200.25	\$186.00	\$0.00	\$5,153.36	\$0.00	\$0.00	\$441.13	\$441.13	\$0.00	\$454.01	\$0.02	\$0.00	\$895.16	\$4,258.20	\$231.00
06253375	Navarro Velázquez Lucio	\$2,334.78	\$0.00	\$0.00	\$0.00	\$0.00	\$116.74	\$200.25	\$186.00	\$0.00	\$2,837.77	-\$160.30	-\$10.31	\$149.98	\$0.00	\$0.00	\$233.48	\$0.00	\$0.00	\$223.17	\$2,614.60	\$231.00
06253525	Lomelí Jauregui 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	\$231.00
06253654	García Martínez Benjamín	\$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	\$0.15	\$0.00	\$390.72	\$3,093.	

TEPATILTLAN DE MORELOS SUPERNUMERARIOS

Periodo 15 al 15 Quincenal del 01/08/2017 al 15/08/2017

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
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	\$0.09	\$0.00	\$3.35	\$1,723.00	\$231.00
06253606	Hernández Rodríguez Juan	\$2,056.00	\$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	\$206.99	\$0.06	\$0.00	\$137.40	\$2,406.60	\$231.00
Total Depto		\$6,246.41	\$0.00	\$0.00	\$0.00	\$0.00	\$312.33	\$600.75	\$558.00	\$0.00	\$7,717.49	-\$534.83	-\$198.59	\$404.68	\$68.44	\$0.00	\$624.64	\$0.20	\$0.00	\$484.69	\$7,222.80	\$693.00
Departamento 34 FOMENTO DEPORTIVO																						
06250708	Picazo Franco Joaquín	\$4,047.53	\$0.00	\$0.00	\$0.00	\$0.00	\$202.38	\$200.25	\$186.00	\$0.00	\$4,636.16	\$0.00	\$0.00	\$356.63	\$356.63	\$0.00	\$404.75	-\$0.02	\$0.00	\$761.36	\$3,874.80	\$231.00
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	\$231.00
06253010	Galván Valdes Juan Carlos	\$4,048.20	\$0.00	\$0.00	\$0.00	\$0.00	\$202.41	\$200.25	\$186.00	\$0.00	\$4,636.86	\$0.00	\$0.00	\$356.74	\$356.74	\$0.00	\$404.82	-\$0.10	\$0.00	\$761.46	\$3,875.40	\$231.00
06253084	Pihon 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	-\$0.06	\$0.00	\$761.39	\$3,875.00	\$231.00
06253216	Medina López Fabiola	\$4,047.75	\$0.00	\$0.00	\$0.00	\$0.00	\$202.39	\$200.25	\$186.00	\$0.00	\$4,636.39	\$0.00	\$0.00	\$356.67	\$356.67	\$0.00	\$404.78	-\$0.06	\$0.00	\$761.39	\$3,875.00	\$231.00
06253256	Ruvalcaba Romero Iliana Margarita	\$3,201.35	\$0.00	\$0.00	\$0.00	\$0.00	\$160.07	\$200.25	\$186.00	\$0.00	\$3,747.67	-\$125.10	\$0.00	\$244.27	\$119.17	\$1,000.00	\$320.13	-\$0.03	\$0.00	\$1,439.27	\$2,308.40	\$231.00
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	\$761.46	\$3,875.40	\$231.00
Total Depto		\$24,895.75	\$0.00	\$0.00	\$0.00	\$0.00	\$1,244.80	\$1,401.75	\$1,302.00	\$0.00	\$28,844.30	-\$325.73	-\$118.49	\$2,109.87	\$1,902.62	\$1,000.00	\$2,489.58	-\$0.41	\$0.00	\$5,273.30	\$23,571.00	\$1,617.00
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	\$0.04	\$0.00	\$336.81	\$2,997.20	\$231.00
06251881	Gonzalez Silva Francisco	\$1,963.39	\$0.00	\$0.00	\$0.00	\$0.00	\$98.17	\$200.25	\$186.00	\$0.00	\$2,447.81	-\$188.71	-\$74.03	\$114.69	\$0.00	\$0.00	\$196.34	-\$0.10	\$0.00	\$122.21	\$2,325.60	\$231.00
06251986	X Tafya 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	\$2,458.20	\$231.00
06252156	Leon Martinez Adelaida	\$2,479.99	\$0.00	\$0.00	\$0.00	\$0.00	\$124.00	\$200.25	\$186.00	\$0.00	\$2,990.24	-\$160.30	\$0.00	\$165.78	\$5.49	\$1,000.00	\$248.00	-\$0.05	\$0.00	\$1,253.44	\$1,736.80	\$231.00
06252601	Ponce Gutiérrez José Luis	\$2,807.39	\$0.00	\$0.00	\$0.00	\$0.00	\$140.37	\$200.25	\$186.00	\$0.00	\$3,334.01	-\$145.38	\$0.00	\$201.40	\$56.03	\$0.00	\$280.74	\$0.04	\$0.00	\$336.81	\$2,997.20	\$231.00
06252744	Bicerna Esquivias Aledia	\$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	-\$0.12	\$0.00	\$336.85	\$2,997.40	\$231.00
06252774	García Orozco Ofelia	\$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	\$436.85	\$2,897.20	\$231.00
06252933	Baez De La Torre Ivonne	\$2,807.60	\$0.00	\$0.00	\$0.00	\$0.00	\$140.38	\$200.25	\$186.00	\$0.00	\$3,334.23	-\$145.38	\$0.00	\$201.43	\$56.05	\$500.00	\$280.76	\$0.02	\$0.00	\$86.83	\$2,497.40	\$231.00
06253123	Aguirre Aceves Agueda Teresita	\$5,843.25	\$0.00	\$0.00	\$0.00	\$0.00	\$292.16	\$200.25	\$186.00	\$0.00	\$6,521.66	\$0.00	\$0.00	\$700.86	\$700.86	\$0.00	\$84.33	-\$0.13	\$0.00	\$1,285.06	\$5,236.60	\$231.00
06253182	Esquivel Cadena Guillermo	\$3,190.32	\$0.00	\$0.00	\$0.00	\$0.00	\$159.52	\$200.25	\$186.00	\$0.00	\$3,736.09	-\$125.10	\$0.00	\$243.07	\$117.97	\$0.00	\$319.03	-\$0.11	\$0.00	\$436.89	\$3,299.20	\$231.00
06253205	Muñoz Hernández Raul Ivan	\$2,807.55	\$0.00	\$0.00	\$0.00	\$0.00	\$140.38	\$200.25	\$186.00	\$0.00	\$3,334.18	-\$145.38	\$0.00	\$201.42	\$56.05	\$0.00	\$280.76	-\$0.03	\$0.00	\$336.78	\$2,997.40	\$231.00
06253272	Gutiérrez González Jorge Luis	\$3,838.75	\$0.00	\$0.00	\$0.00	\$0.00	\$191.94	\$200.25	\$186.00	\$0.00	\$4,416.94	\$0.00	\$0.00	\$323.23	\$323.23	\$0.00	\$383.88	\$0.03	\$0.00	\$707.14	\$3,709.80	\$231.00
06253310	Soto Morales Daniel	\$3,190.20	\$0.00	\$0.00	\$0.00	\$0.00	\$159.51	\$200.25	\$186.00	\$0.00	\$3,735.96	-\$125.10	\$0.00	\$243.05	\$117.95	\$0.00	\$319.02	-\$0.01	\$0.00	\$436.96	\$3,299.00	\$231.00
06253430	Plascencia Plascencia Christian Eric	\$2,807.55	\$0.00	\$0.00	\$0.00	\$0.00	\$140.38	\$200.25	\$186.00	\$0.00	\$3,334.18	-\$145.38	\$0.00	\$201.42	\$56.05	\$0.00	\$280.76	-\$0.03	\$0.00	\$336.78	\$2,997.40	\$231.00
06253466	Gomez Isaac Jose Emmanuel	\$3,199.95	\$0.00	\$0.00	\$0.00	\$0.00	\$160.00	\$200.25	\$186.00	\$0.00	\$3,746.20	-\$125.10	\$0.00	\$244.11	\$119.01	\$0.00	\$320.00	-\$0.01	\$0.00	\$439.00	\$3,307.20	\$231.00
06253595	Casillas De Loza Gerardo	\$2,807.25	\$0.00	\$0.00	\$0.00	\$0.00	\$140.36	\$200.25	\$186.00	\$0.00	\$3,333.86	-\$145.38	\$0.00	\$201.39	\$56.01	\$0.00	\$280.73	\$0.12	\$0.00	\$336.86	\$2,997.00	\$231.00
06253602	X Díaz Mario	\$2,807.40	\$0.00	\$0.00	\$0.00	\$0.00	\$140.37	\$200.25	\$186.00	\$0.00	\$3,334.02	-\$145.38	\$0.00	\$201.41	\$56.03	\$0.00	\$280.74	\$0.05	\$0.00	\$336.82	\$2,997.20	\$231.00
06253645	Cruz Velez Javier Alejandro	\$2,807.40	\$0.00	\$0.00	\$0.00	\$0.00	\$140.37	\$200.25	\$186.00	\$0.00	\$3,334.02	-\$145.38	\$0.00	\$201.41	\$56.03	\$0.00	\$280.74	\$0.05	\$0.00	\$336.82	\$2,997.20	\$231.00
09212197	Gomez Gonzalez Alberto	\$2,843.76	\$0.00	\$0.00	\$0.00	\$0.00	\$142.19	\$200.25	\$186.00	\$0.00	\$3,372.20	-\$145.38	\$0.00	\$205.36	\$59.98	\$0.00	\$284.38	\$0.04	\$0.00	\$344.40	\$3,027.80	\$231.00
40402011	Delgadillo Vazquez Jose Eduardo	\$2,807.50	\$0.00	\$0.00	\$0.00	\$0.00	\$140.38	\$200.25	\$186.00	\$0.00	\$3,334.13	-\$145.38	\$0.00	\$201.42	\$56.04	\$0.00	\$280.75	-\$0.06	\$0.00	\$336.73	\$2,997.40	\$231.00
Total Depto		\$60,192.44	\$0.00	\$0.00	\$0.00	\$0.00	\$3,009.64	\$4,005.00	\$3,720.00	\$0.00	\$70,927.08	-\$2,614.25	-\$74.03	\$4,652.02	\$2,111.84	\$2,000.00	\$6,019.27	-\$0.38	\$100.18	\$10,156.88	\$60,770.20	\$4,620.00
Departamento 37 SECRETARIA GENERAL																						
06250614	Gómez González Marco Antonio	\$6,824.95	\$0.00	\$0.00	\$0.00	\$0.00	\$341.25	\$200.25	\$186.00	\$0.00	\$7,552.45	\$0.00	\$0.00	\$910.55	\$910.55	\$0.00	\$682.50	\$0.00	\$0.00	\$1,593.05	\$5,959.40	\$231.00
06251839	Vargas Soto Enrique	\$6,697.95	\$0.00	\$0.00	\$0.00	\$0.00	\$334.90	\$200.25	\$186.00	\$0.00	\$7,419.10	\$0.00	\$0.00	\$883.42	\$883.42	\$1,000.00	\$669.80	-\$0.12	\$0.00	\$2,553.10	\$4,866.00	\$231.00
Total Depto		\$13,522.90	\$0.00	\$0.00	\$0.00	\$0.00	\$676.15	\$400.50	\$372.00	\$0.00	\$14,971.55	\$0.00	\$0.00	\$1,793.97	\$1,793.97	\$1,000.00	\$1,352.30	-\$0.12	\$0.00	\$4,146.15	\$10,825.40	\$462.00
Departamento 38 OFICIALIA MAYOR ADMINISTRATIVA																						
06252590	Castillo Ramirez Luis Alfonso	\$5,110.95	\$0.00	\$0.00	\$0.00	\$0.00	\$255.55	\$200.25	\$186.00	\$0.00	\$5,752.75	\$0.00	\$0.00	\$544.44	\$544.44	\$0.00	\$511.10	\$0.01	\$0.00	\$1,055.55	\$4,697.20	\$231.00
06252866	Medina Rios Cintya Nataly	\$5,249.95	\$0.00	\$0.00	\$0.00	\$0.00	\$262.50	\$200.25	\$186.00	\$0.00	\$5,898.70	\$0.00	\$0.00	\$574.13	\$574.13	\$0.00	\$525.00	-\$0.03	\$0.00	\$1,099.10	\$4,799.60	\$231.00
06252893	Gonzalez Muñoz Luis Fernando	\$7,832.70	\$0.00	\$0.00	\$0.00	\$0.00	\$391.63	\$200.25	\$186.00	\$0.00	\$8,610.58	\$0.00	\$0.00	\$1,125.80	\$1,125.80	\$0.00	\$783.27	-\$0.09	\$0.00	\$1,908.98	\$6,701.60	\$231.00
06253001	Jauregui Villegas José Luis	\$2,635.47	\$0.00	\$0.00	\$0.00	\$0.00	\$131.77	\$200.25	\$186.00	\$0.00	\$3,153.49	-\$145.38	\$0.00	\$182.70	\$37.32	\$0.00	\$263.55	\$0.02	\$0.00	\$300.89	\$2,852.60	\$231.00
06253572	Guzman Villalobos Carlos Alberto	\$2,634.90	\$0.00	\$0.00	\$0.00	\$0.00	\$131.75	\$200.25	\$186.00	\$0.00	\$3,152.90	-\$145.38	\$0.00	\$182.64	\$37.26	\$0.00	\$263.49	-\$0.05	\$0.00	\$300.70	\$2,852.20	\$231.00
Total Depto		\$23,463.97	\$0.00	\$0.00	\$0.00	\$0.00	\$1,173.20	\$1,001.25	\$930.00	\$0.00	\$26,568.42	-\$290.76	\$0.00	\$2,609.71	\$2,318.95	\$0.00	\$2,346.41	-\$0.14	\$0.00	\$4,665.22	\$21,903.20	\$1,155.00
Departamento 41 PROVEEDURIA																						
06252704	Gómez Martín Mario Alberto	\$4,278.26	\$0.00	\$0.00																		

TEPATILÁN DE MORELOS SUPERNUMERARIOS

Periodo 15 al 15 Quincenal del 01/08/2017 al 15/08/2017

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	Metifis	*TOTAL "DEDUCCIONES"	*NETO*	Ent. y Mat. Patron
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	-\$0.08	\$0.00	\$256.73	\$2,750.20	\$231.00	
06253099	Villanueva Preciado Juan Carlos	\$3,432.49	\$0.00	\$0.00	\$858.12	\$214.53	\$214.53	\$200.25	\$186.00	\$0.00	\$5,105.92	\$0.00	\$0.00	\$395.42	\$396.42	\$0.00	\$429.06	\$0.04	\$0.00	\$0.00	\$825.52	\$4,280.40	\$231.00
Total Depto		\$14,923.48	\$0.00	\$0.00	\$858.12	\$214.53	\$789.08	\$801.00	\$744.00	\$0.00	\$18,330.21	-\$320.60	\$0.00	\$1,572.41	\$1,251.83	\$0.00	\$1,678.16	\$0.02	\$0.00	\$0.00	\$2,830.01	\$15,500.20	\$924.00
Departamento 51 TURISMO																							
06233310	Vargas Gutiérrez José De Jesús	\$4,835.41	\$0.00	\$0.00	\$0.00	\$0.00	\$241.77	\$200.25	\$186.00	\$0.00	\$5,463.43	\$0.00	\$0.00	\$494.05	\$494.05	\$0.00	\$483.54	-\$0.16	\$0.00	\$0.00	\$977.43	\$4,486.00	\$231.00
06252994	Franco González Johnatan	\$4,835.37	\$0.00	\$0.00	\$0.00	\$0.00	\$241.77	\$200.25	\$186.00	\$0.00	\$5,463.39	\$0.00	\$0.00	\$494.04	\$494.04	\$0.00	\$483.54	\$0.01	\$0.00	\$0.00	\$977.59	\$4,485.80	\$231.00
Total Depto		\$9,670.78	\$0.00	\$0.00	\$0.00	\$0.00	\$483.54	\$400.50	\$372.00	\$0.00	\$10,926.82	\$0.00	\$0.00	\$988.09	\$988.09	\$0.00	\$967.08	-\$0.15	\$0.00	\$0.00	\$1,955.02	\$8,971.80	\$462.00
Departamento 53 SERVICIOS MEDICOS																							
06252475	Esquivias Esquivias Juan José	\$5,604.54	\$0.00	\$0.00	\$3,736.36	\$934.09	\$467.05	\$200.25	\$186.00	\$0.00	\$11,128.29	\$0.00	\$0.00	\$1,447.95	\$1,447.95	\$0.00	\$934.09	\$0.05	\$0.00	\$0.00	\$2,382.09	\$8,746.20	\$231.00
06252607	González Morales Adriana Elizabeth	\$3,988.02	\$0.00	\$0.00	\$0.00	\$0.00	\$199.40	\$200.25	\$186.00	\$0.00	\$4,573.67	\$0.00	\$0.00	\$347.11	\$347.11	\$0.00	\$398.80	-\$0.04	\$0.00	\$0.00	\$745.87	\$3,827.80	\$231.00
06252694	Martin Jasso Erika	\$3,988.10	\$997.03	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,371.38	\$0.00	\$0.00	\$503.01	\$503.01	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$502.98	\$4,868.40	\$231.00
06252917	Rivera Rico Edgar Omar	\$9,340.85	\$0.00	\$0.00	\$0.00	\$0.00	\$467.04	\$200.25	\$186.00	\$0.00	\$10,194.14	\$0.00	\$0.00	\$1,447.94	\$1,447.94	\$0.00	\$934.09	-\$0.09	\$0.00	\$0.00	\$2,381.94	\$7,812.20	\$231.00
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	-\$0.04	\$0.00	\$0.00	\$745.81	\$3,827.60	\$231.00
06252920	Cortes Vázquez Diana Rosalee	\$4,662.91	\$0.00	\$0.00	\$0.00	\$0.00	\$233.15	\$200.25	\$186.00	\$0.00	\$5,282.31	\$0.00	\$0.00	\$463.13	\$463.13	\$2,000.00	\$466.29	\$0.09	\$0.00	\$0.00	\$2,929.51	\$2,352.80	\$231.00
06252985	González Díaz Dora 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	\$0.13	\$0.00	\$0.00	\$1,954.17	\$6,807.00	\$231.00
06252995	Sepulveda González Armando	\$9,340.85	\$0.00	\$0.00	\$0.00	\$0.00	\$467.04	\$200.25	\$186.00	\$0.00	\$10,194.14	\$0.00	\$0.00	\$1,447.94	\$1,447.94	\$5,000.00	\$797.61	\$0.11	\$0.00	\$0.00	\$7,382.14	\$2,812.00	\$231.00
06253015	Jauregu Anas 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	-\$0.09	\$0.00	\$0.00	\$2,381.94	\$7,812.20	\$231.00
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	\$0.00	\$745.81	\$3,827.60	\$231.00
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	\$0.11	\$0.00	\$0.00	\$2,382.14	\$7,812.20	\$231.00
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	-\$0.07	\$0.00	\$0.00	\$1,953.97	\$6,807.20	\$231.00
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	\$399.13	\$399.13	\$1,000.00	\$425.00	-\$0.03	\$0.00	\$0.00	\$1,814.10	\$3,034.60	\$231.00
06253076	Plascencia Martínez Ricardo	\$7,976.10	\$0.00	\$0.00	\$0.00	\$0.00	\$398.81	\$200.25	\$186.00	\$0.00	\$8,761.16	\$0.00	\$0.00	\$1,156.43	\$1,156.43	\$0.00	\$797.61	-\$0.08	\$0.00	\$0.00	\$1,953.96	\$6,807.20	\$231.00
06253115	De Luna Ponce Daniela	\$3,987.90	\$0.00	\$0.00	\$0.00	\$0.00	\$198.40	\$200.25	\$186.00	\$0.00	\$4,573.55	\$0.00	\$0.00	\$347.09	\$347.09	\$0.00	\$398.79	\$0.07	\$0.00	\$0.00	\$745.95	\$3,827.60	\$231.00
06253132	Cuellar Rodríguez Mario	\$9,340.69	\$0.00	\$0.00	\$0.00	\$0.00	\$467.03	\$200.25	\$186.00	\$0.00	\$10,193.97	\$0.00	\$0.00	\$1,447.91	\$1,447.91	\$0.00	\$934.07	-\$0.01	\$0.00	\$0.00	\$2,381.97	\$7,812.00	\$231.00
06253137	Cortes Alvarado Leticia Del Carmen	\$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	\$2,000.00	\$797.61	-\$0.07	\$0.00	\$0.00	\$3,953.97	\$4,807.20	\$231.00
06253215	Aceves Ibarra Wilfredo	\$4,662.79	\$0.00	\$0.00	\$0.00	\$0.00	\$233.14	\$200.25	\$186.00	\$0.00	\$5,282.18	\$0.00	\$0.00	\$463.11	\$463.11	\$0.00	\$466.28	-\$0.01	\$0.00	\$0.00	\$929.38	\$4,352.80	\$231.00
06253226	Bueno Pérez Dalía Atheli	\$6,450.00	\$0.00	\$0.00	\$0.00	\$0.00	\$322.50	\$200.25	\$186.00	\$0.00	\$7,158.75	\$0.00	\$0.00	\$830.46	\$830.46	\$0.00	\$645.00	\$0.09	\$0.00	\$0.00	\$1,475.55	\$5,683.20	\$231.00
06253276	Casillas Franco Ramón	\$3,987.74	\$0.00	\$0.00	\$0.00	\$0.00	\$199.39	\$200.25	\$186.00	\$0.00	\$4,573.38	\$0.00	\$0.00	\$347.07	\$347.07	\$0.00	\$398.77	-\$0.06	\$0.00	\$0.00	\$745.78	\$3,827.60	\$231.00
06253295	Martínez Flores Miriam Berenice	\$3,987.90	\$0.00	\$0.00	\$0.00	\$0.00	\$199.40	\$200.25	\$186.00	\$0.00	\$4,573.55	\$0.00	\$0.00	\$347.09	\$347.09	\$0.00	\$398.79	\$0.07	\$0.00	\$0.00	\$745.95	\$3,827.60	\$231.00
06253299	Jiménez Ramírez Carlos	\$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	\$0.00	\$1,953.97	\$6,807.20	\$231.00
06253336	Ayon Serratos Sarai	\$3,988.06	\$0.00	\$0.00	\$0.00	\$0.00	\$199.40	\$200.25	\$186.00	\$0.00	\$4,573.71	\$0.00	\$0.00	\$347.12	\$347.12	\$0.00	\$398.81	-\$0.02	\$0.00	\$0.00	\$745.91	\$3,827.80	\$231.00
06253340	Villaseñor Maldonado Alejandro	\$9,340.69	\$0.00	\$0.00	\$0.00	\$0.00	\$467.03	\$200.25	\$186.00	\$0.00	\$10,193.97	\$0.00	\$0.00	\$1,447.91	\$1,447.91	\$0.00	\$934.07	-\$0.01	\$0.00	\$0.00	\$2,381.97	\$7,812.00	\$231.00
06253345	Castellanos Díaz Karla Georgina	\$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	\$0.00	\$1,953.97	\$6,807.20	\$231.00
06253348	Martín Del Campo Pérez Mayela Natali	\$3,722.04	\$0.00	\$0.00	\$0.00	\$0.00	\$186.10	\$200.25	\$186.00	\$0.00	\$4,294.39	\$0.00	\$0.00	\$304.56	\$304.56	\$0.00	\$372.20	-\$0.17	\$0.00	\$0.00	\$676.59	\$3,617.80	\$231.00
06253404	Pérez Meza Laura Guadalupe	\$3,988.06	\$0.00	\$0.00	\$0.00	\$0.00	\$199.40	\$200.25	\$186.00	\$0.00	\$4,573.71	\$0.00	\$0.00	\$347.12	\$347.12	\$0.00	\$398.81	-\$0.02	\$0.00	\$0.00	\$745.91	\$3,827.80	\$231.00
06253424	Loza Barba Jonathan	\$9,339.90	\$0.00	\$0.00	\$0.00	\$0.00	\$467.00	\$200.25	\$186.00	\$0.00	\$10,193.15	\$0.00	\$0.00	\$1,447.74	\$1,447.74	\$0.00	\$933.99	\$0.02	\$0.00	\$0.00	\$2,381.75	\$7,811.40	\$231.00
06253462	Valle Paredes Miguel Angel	\$3,797.85	\$0.00	\$0.00	\$0.00	\$0.00	\$189.89	\$200.25	\$186.00	\$0.00	\$4,373.99	\$0.00	\$0.00	\$316.69	\$316.69	\$0.00	\$379.79	\$0.11	\$0.00	\$0.00	\$696.59	\$3,677.40	\$231.00
06253467	Martín Reynoso Edgar Uriel	\$9,340.95	\$0.00	\$0.00	\$0.00	\$0.00	\$467.05	\$200.25	\$186.00	\$0.00	\$10,194.25	\$0.00	\$0.00	\$1,447.96	\$1,447.96	\$0.00	\$934.10	-\$0.01	\$0.00	\$0.00	\$2,382.05	\$7,812.20	\$231.00
06253616	Valle Suarez Abri Arelly	\$9,339.00	\$0.00	\$0.00	\$0.00	\$0.00	\$466.95	\$200.25	\$186.00	\$0.00	\$10,192.20	\$0.00	\$0.00	\$1,447.55	\$1,447.55	\$0.00	\$933.90	-\$0.05	\$0.00	\$0.00	\$2,381.40	\$7,810.80	\$231.00
06253617	Franco Esquivias Alejandra	\$7,976.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$8,362.35	\$0.00	\$0.00	\$1,156.43	\$1,156.43	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	\$1,156.55	\$7,205.80	\$231.00
06253618	Martínez Lara Brenda Lizeth	\$9,340.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$9,726.90	\$0.00	\$0.00	\$1,447.90	\$1,447.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,447.90	\$8,279.00	\$231.00
06253619	Ramos Magdaleno Itza Elizabeth	\$5,604.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,990.64	\$0.00	\$0.00	\$649.83	\$649.83	\$0.00	\$0.00	-\$0.19	\$0.00	\$0.00	\$649.64	\$5,341.00	\$231.00
06291403	Pérez Martínez María De Lourdes	\$3,987.74	\$0.00	\$0.00	\$0.00	\$0.00	\$199.39	\$200.25	\$186.00	\$0.00	\$4,573.38	\$0.00	\$0.00	\$347.07	\$347.07	\$0.00	\$398.77	-\$0.06	\$0.00	\$0.00	\$745.78	\$3,827	

TEPATITLÁN DE MORELOS SUPERNUMERARIOS

Periodo 15 al 15 Quincenal del 01/08/2017 al 15/08/2017

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	Metifis	*TOTAL *DEDUCCIONES*	*NETO*	Ent. y Mat. Patron
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	\$0.09	\$0.00	\$0.00	\$439.62	\$3,309.20	\$231.00
Total Depto		\$3,202.45	\$0.00	\$0.00	\$0.00	\$0.00	\$160.12	\$200.25	\$186.00	\$0.00	\$3,748.82	-\$125.10	\$0.00	\$244.39	\$119.28	\$0.00	\$320.25	\$0.09	\$0.00	\$0.00	\$439.62	\$3,309.20	\$231.00
Departamento 69 JEFATURA DE PATRIMONIO																							
06250254	Ramírez Barba José Refugio	\$4,875.72	\$0.00	\$0.00	\$0.00	\$0.00	\$243.79	\$200.25	\$186.00	\$0.00	\$5,505.76	\$0.00	\$0.00	\$501.27	\$501.27	\$0.00	\$487.57	-\$0.08	\$0.00	\$0.00	\$988.76	\$4,517.00	\$231.00
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	-\$0.17	\$0.00	\$0.00	\$1,116.69	\$4,841.40	\$231.00
06253111	Torres González Juana Maribel	\$4,944.24	\$0.00	\$0.00	\$0.00	\$0.00	\$247.21	\$200.25	\$186.00	\$0.00	\$5,577.70	\$0.00	\$0.00	\$513.55	\$513.55	\$0.00	\$494.42	-\$0.07	\$0.00	\$0.00	\$1,007.90	\$4,569.80	\$231.00
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	-\$0.32	\$0.00	\$0.00	\$3,113.35	\$13,928.20	\$693.00
Departamento 71 JEFATURA DE RAMO "20 Y 33"																							
06252582	Gómez Navarro Salvador	\$3,514.01	\$0.00	\$0.00	\$0.00	\$0.00	\$175.70	\$200.25	\$186.00	\$0.00	\$4,075.96	-\$107.37	\$0.00	\$278.28	\$170.91	\$0.00	\$351.40	\$0.05	\$0.00	\$0.00	\$522.36	\$3,553.60	\$231.00
06252583	Medina Iñiguez Juan Eduardo	\$3,514.01	\$0.00	\$0.00	\$0.00	\$0.00	\$175.70	\$200.25	\$186.00	\$0.00	\$4,075.96	-\$107.37	\$0.00	\$278.28	\$170.91	\$0.00	\$351.40	\$0.05	\$0.00	\$0.00	\$522.36	\$3,553.60	\$231.00
06253071	Gutiérrez Valdivinos Paola Liliana	\$3,414.76	\$0.00	\$0.00	\$0.00	\$0.00	\$170.74	\$200.25	\$186.00	\$0.00	\$3,971.75	-\$125.10	\$0.00	\$267.49	\$142.38	\$0.00	\$341.48	\$0.09	\$0.00	\$0.00	\$483.95	\$3,487.80	\$231.00
06253080	Cabrera Barba Liliana	\$3,939.86	\$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	\$0.00	\$733.00	\$3,789.80	\$231.00
06253190	Hernández Martínez Jorge	\$6,300.00	\$367.50	\$0.00	\$0.00	\$0.00	\$315.00	\$200.25	\$186.00	\$0.00	\$7,368.75	\$0.00	\$0.00	\$843.27	\$843.27	\$0.00	\$683.00	\$0.08	\$0.00	\$0.00	\$1,473.35	\$5,895.40	\$231.00
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	\$600.00	-\$0.08	\$0.00	\$0.00	\$1,594.54	\$5,963.20	\$231.00
Total Depto		\$27,512.63	\$367.50	\$0.00	\$0.00	\$0.00	\$1,375.63	\$1,201.50	\$1,116.00	\$0.00	\$31,573.26	-\$339.84	\$0.00	\$2,918.35	\$2,578.50	\$0.00	\$2,751.27	\$0.09	\$0.00	\$0.00	\$5,329.86	\$26,243.40	\$1,386.00
Departamento 75 TESORERIA MUNICIPAL																							
06380024	De La Torre Loza Rosa María	\$1,653.33	\$0.00	\$0.00	\$826.66	\$206.67	\$124.00	\$200.25	\$186.00	\$0.00	\$3,196.91	-\$160.30	\$0.00	\$165.78	\$5.49	\$0.00	\$248.00	\$0.02	\$0.00	\$0.00	\$253.51	\$2,943.40	\$231.00
06252983	Cano Ruvalcaba Verónica	\$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	\$399.81	\$0.02	\$0.00	\$0.00	\$745.96	\$3,827.80	\$231.00
06253066	Pérez Barajas Teresita De Jesús	\$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	\$500.00	\$399.81	-\$0.02	\$0.00	\$0.00	\$1,245.91	\$3,327.80	\$231.00
06253284	Martín Ortega Maricela	\$4,454.25	\$0.00	\$0.00	\$0.00	\$0.00	\$222.71	\$200.25	\$186.00	\$0.00	\$5,063.21	\$0.00	\$0.00	\$425.74	\$425.74	\$0.00	\$445.43	\$0.04	\$0.00	\$0.00	\$871.21	\$4,192.00	\$231.00
06253328	Hernández, Franco De Jesús	\$3,989.95	\$0.00	\$0.00	\$0.00	\$0.00	\$195.70	\$200.25	\$186.00	\$0.00	\$4,575.70	\$0.00	\$0.00	\$347.42	\$347.42	\$0.00	\$399.00	-\$0.12	\$0.00	\$0.00	\$746.30	\$3,829.40	\$231.00
06253444	Estrada Vera Emmanuel	\$4,454.25	\$0.00	\$0.00	\$0.00	\$0.00	\$222.71	\$200.25	\$186.00	\$0.00	\$5,063.21	\$0.00	\$0.00	\$425.74	\$425.74	\$0.00	\$445.43	\$0.04	\$0.00	\$0.00	\$871.21	\$4,192.00	\$231.00
06253445	Alonso Franco Patricia	\$3,987.90	\$0.00	\$0.00	\$0.00	\$0.00	\$196.00	\$200.25	\$186.00	\$0.00	\$4,573.55	\$0.00	\$0.00	\$347.09	\$347.09	\$0.00	\$398.79	\$0.07	\$0.00	\$0.00	\$745.95	\$3,827.60	\$231.00
06253446	Plascencia Díaz Dulce María	\$1,920.00	\$0.00	\$0.00	\$0.00	\$0.00	\$96.00	\$200.25	\$186.00	\$0.00	\$2,402.25	-\$188.71	-\$76.80	\$111.91	\$0.00	\$0.00	\$192.00	-\$0.15	\$0.00	\$0.00	\$115.05	\$2,287.20	\$231.00
Total Depto		\$28,435.84	\$0.00	\$0.00	\$826.66	\$206.67	\$1,463.13	\$1,602.00	\$1,488.00	\$0.00	\$34,022.30	-\$349.01	-\$76.80	\$2,517.93	\$2,245.73	\$500.00	\$2,926.27	-\$0.10	\$0.00	\$0.00	\$5,595.10	\$28,427.20	\$1,848.00
Departamento 79 DESARROLLO HUMANO Y SOCIAL																							
06253007	Aguirre Medina Ahuitz Isaac	\$3,465.00	\$0.00	\$0.00	\$0.00	\$0.00	\$173.25	\$200.25	\$186.00	\$0.00	\$4,024.50	-\$125.10	\$0.00	\$272.95	\$147.85	\$0.00	\$346.50	-\$0.05	\$0.00	\$0.00	\$494.30	\$3,530.20	\$231.00
06253118	Jiménez González Juana	\$3,465.00	\$0.00	\$0.00	\$0.00	\$0.00	\$173.25	\$200.25	\$186.00	\$0.00	\$4,024.50	-\$125.10	\$0.00	\$272.95	\$147.85	\$0.00	\$346.50	-\$0.05	\$0.00	\$0.00	\$494.30	\$3,530.20	\$231.00
06253281	Luna Ponce Carlos	\$3,465.00	\$0.00	\$0.00	\$0.00	\$0.00	\$173.25	\$200.25	\$186.00	\$0.00	\$4,024.50	-\$125.10	\$0.00	\$272.95	\$147.85	\$0.00	\$346.50	-\$0.05	\$0.00	\$0.00	\$494.30	\$3,530.20	\$231.00
06253437	Ramírez Rodríguez Israel	\$3,990.00	\$0.00	\$0.00	\$0.00	\$0.00	\$199.50	\$200.25	\$186.00	\$0.00	\$4,575.75	\$0.00	\$0.00	\$347.43	\$347.43	\$0.00	\$399.00	-\$0.08	\$0.00	\$0.00	\$746.35	\$3,829.40	\$231.00
06253469	Vargas Gomez Susana Carely	\$3,990.00	\$0.00	\$0.00	\$0.00	\$0.00	\$199.50	\$200.25	\$186.00	\$0.00	\$4,575.75	\$0.00	\$0.00	\$347.43	\$347.43	\$0.00	\$399.00	\$0.12	\$0.00	\$0.00	\$746.55	\$3,829.20	\$231.00
Total Depto		\$18,375.00	\$0.00	\$0.00	\$0.00	\$0.00	\$918.75	\$1,001.25	\$930.00	\$0.00	\$21,225.00	-\$375.30	\$0.00	\$1,513.71	\$1,138.41	\$0.00	\$1,837.50	-\$0.11	\$0.00	\$0.00	\$2,975.80	\$18,249.20	\$1,155.00
Departamento 82 JEFATURA DE IMPLAN																							
06252568	Castellanos Loza Josué	\$6,748.95	\$0.00	\$0.00	\$0.00	\$0.00	\$337.45	\$200.25	\$186.00	\$0.00	\$7,472.65	\$0.00	\$0.00	\$894.31	\$894.31	\$0.00	\$674.89	\$0.05	\$0.00	\$0.00	\$1,569.25	\$5,903.40	\$231.00
06253277	Alcala Franco Ingrid Marlene	\$4,469.85	\$0.00	\$0.00	\$0.00	\$0.00	\$223.49	\$200.25	\$186.00	\$0.00	\$5,079.59	\$0.00	\$0.00	\$428.54	\$428.54	\$1,000.00	\$446.99	\$0.06	\$0.00	\$0.00	\$1,875.59	\$3,204.00	\$231.00
Total Depto		\$11,218.80	\$0.00	\$0.00	\$0.00	\$0.00	\$560.94	\$400.50	\$372.00	\$0.00	\$12,552.24	\$0.00	\$0.00	\$1,322.85	\$1,322.85	\$1,000.00	\$1,121.88	\$0.11	\$0.00	\$0.00	\$3,444.84	\$9,107.40	\$462.00
Departamento 89 CERRAJERIA																							
06250719	Gómez Tejeda Aldo	\$2,850.75	\$0.00	\$0.00	\$0.00	\$0.00	\$142.54	\$200.25	\$186.00	\$0.00	\$3,379.54	-\$145.38	\$0.00	\$206.12	\$60.75	\$0.00	\$285.07	-\$0.08	\$0.00	\$0.00	\$345.74	\$3,033.80	\$231.00
06253438	Arias Maldonado Raul Alejandro	\$2,850.75	\$0.00	\$0.00	\$0.00	\$0.00	\$142.54	\$200.25	\$186.00	\$0.00	\$3,379.54	-\$145.38	\$0.00	\$206.12	\$60.75	\$0.00	\$285.07	-\$0.08	\$0.00	\$0.00	\$345.74	\$3,033.80	\$231.00
06253453	Rivera Valencia Gustavo	\$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	\$0.00	\$345.74	\$3,033.80	\$231.00
Total Depto		\$8,552.25	\$0.00	\$0.00	\$0.00	\$0.00	\$427.62	\$600.75	\$558.00	\$0.00	\$10,138.62	-\$436.14	\$0.00	\$618.36	\$182.25	\$0.00	\$855.21	-\$0.24	\$0.00	\$0.00	\$1,037.22	\$9,101.40	\$693.00
Departamento 93 PROMO ECONOMICA																							
06253503	Vargas Rodríguez Jesus Osvaldo	\$1,968.75	\$0.00	\$0.00	\$0.00	\$0.00	\$98.44	\$200.25	\$186.00	\$0.00	\$2,453.44	-\$188.71	-\$73.68	\$115.03	\$0.00	\$0.00	\$196.88	\$0.04	\$0.00	\$0.00	\$123.24	\$2,330.20	\$231.00
Total Depto		\$1,968.75	\$0.00	\$0.00	\$0.00	\$0.00	\$98.44	\$200.25	\$186.00	\$0.00	\$2,453.44	-\$188.71	-\$73.68	\$115.03	\$0.00	\$0.00	\$196.88	\$0.04	\$0.00	\$0.00	\$123.24	\$2,330.20	\$231.00
Departamento 94 CATASTRO Y PREDIAL																							
06252997	Barba Delgado 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	\$0.00	\$960.95	\$4,439.80	\$231.00
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												

TEPATITLÁN DE MORELOS SUPERNUMERARIOS

Periodo 15 al 15 Quincenal del 01/08/2017 al 15/08/2017

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 Metis	*TOTAL "DEDUCCIONES"	*NETO*	Ent. y Mat. Patron
06253516	Zambrano Martinez Jaime Elinary	\$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	\$231.00
06253541	Cadena Gomez Juan	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$3,615.95	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	\$0.04	\$0.00	\$413.15	\$3,202.80	\$231.00
06253556	Magdalena 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	\$0.04	\$0.00	\$413.15	\$3,202.80	\$231.00
06623173	Casillas Macias Marcela	\$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	-\$0.19	\$0.00	\$740.41	\$3,811.80	\$231.00
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	-\$0.16	\$0.00	\$412.95	\$3,203.00	\$231.00
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	\$231.00
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	\$231.00
Total Depto		\$75,647.39	\$717.72	\$0.00	\$0.00	\$0.00	\$3,782.48	\$4,806.00	\$4,464.00	\$0.00	\$89,417.59	-\$2,782.20	\$0.00	\$5,812.71	\$3,060.51	\$0.00	\$7,564.74	-\$0.06	\$0.00	\$10,625.19	\$78,792.40	\$5,544.00
Departamento 108 SEGURIDAD PUBLICA																						
01230007	Perez 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	\$231.00
01942012	Mora Medina María Angelica	\$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	\$231.00
06243556	Martinez Lopez Miguel	\$5,304.90	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,956.40	\$0.00	\$0.00	\$585.86	\$585.86	\$0.00	\$530.49	-\$0.15	\$0.00	\$1,116.20	\$4,840.20	\$231.00
06250029	Reyes Rodriguez 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	\$500.00	\$530.57	-\$0.16	\$0.00	\$1,616.44	\$4,340.80	\$231.00
06250584	Solano Rossas Alejandro	\$11,765.70	\$0.00	\$0.00	\$0.00	\$0.00	\$886.29	\$200.25	\$186.00	\$0.00	\$12,740.24	\$0.00	\$0.00	\$1,998.66	\$1,998.66	\$0.00	\$1,176.57	\$0.01	\$0.00	\$3,175.24	\$9,565.00	\$231.00
06250797	Jaramillo Reynaga Alejandro Guillermo	\$7,908.42	\$1,581.68	\$0.00	\$0.00	\$0.00	\$395.42	\$200.25	\$186.00	\$0.00	\$10,271.77	\$0.00	\$0.00	\$1,437.59	\$1,437.59	\$1,000.00	\$790.84	\$0.14	\$0.00	\$3,228.57	\$7,043.20	\$231.00
06250813	López Rojas José Enrique	\$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	\$530.57	\$0.00	\$0.00	\$1,116.60	\$4,840.60	\$231.00
06251159	Cruz García Benjamín	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.18	\$0.00	\$0.00	\$586.02	\$586.02	\$0.00	\$530.56	\$0.00	\$0.00	\$1,116.58	\$4,840.60	\$231.00
06252233	Guilérrez Hernández José Aaron	\$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	\$1,000.00	\$530.56	\$0.12	\$0.00	\$1,116.68	\$3,840.40	\$231.00
06252481	Echevarria Gonzalez Jorge 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	\$1,000.00	\$530.57	\$0.04	\$0.00	\$2,116.64	\$3,840.60	\$231.00
06252626	Gómez Padilla Sandra Margarita	\$5,305.70	\$0.00	\$0.00	\$0.00	\$0.00	\$265.29	\$200.25	\$186.00	\$0.00	\$5,957.24	\$0.00	\$0.00	\$586.03	\$586.03	\$0.00	\$530.57	\$0.04	\$0.00	\$1,116.64	\$4,840.60	\$231.00
06252697	García Prieto David	\$5,305.55	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.08	\$0.00	\$0.00	\$586.00	\$586.00	\$0.00	\$530.56	-\$0.08	\$0.00	\$1,116.48	\$4,840.60	\$231.00
06252716	Vázquez Rodríguez Francisco Javier	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.18	\$0.00	\$0.00	\$586.02	\$586.02	\$0.00	\$530.56	\$0.00	\$0.00	\$1,116.58	\$4,840.60	\$231.00
06252777	Vargas Santillán Nancy Geraldín	\$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	\$231.00
06252807	Padilla Guzman José De Jesús Nematini	\$5,305.67	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.20	\$0.00	\$0.00	\$586.03	\$586.03	\$0.00	\$530.57	\$0.00	\$0.00	\$1,116.60	\$4,840.60	\$231.00
06252834	Gómez Gutiérrez Alejandro	\$5,843.25	\$0.00	\$0.00	\$0.00	\$0.00	\$292.16	\$200.25	\$186.00	\$0.00	\$6,521.66	\$0.00	\$0.00	\$700.86	\$700.86	\$0.00	\$584.33	\$0.07	\$0.00	\$1,285.26	\$5,236.40	\$231.00
06252875	Padilla Luna Hugo	\$9,249.90	\$0.00	\$0.00	\$0.00	\$0.00	\$462.50	\$200.25	\$186.00	\$0.00	\$10,098.65	\$0.00	\$0.00	\$1,428.52	\$1,428.52	\$0.00	\$924.99	-\$0.06	\$0.00	\$2,353.45	\$7,745.20	\$231.00
06252915	Jiménez Villa Iracila Isoline	\$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	\$1,285.26	\$5,236.40	\$231.00
06252968	Navarro Robledo Jorge Luis	\$5,305.67	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.20	\$0.00	\$0.00	\$586.03	\$586.03	\$0.00	\$530.57	\$0.00	\$0.00	\$1,116.60	\$4,840.60	\$231.00
06252969	García Cruz José Rafael	\$5,305.67	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.20	\$0.00	\$0.00	\$586.03	\$586.03	\$0.00	\$530.57	\$0.00	\$0.00	\$1,116.60	\$4,840.60	\$231.00
06253030	Solis Castillón Eduardo Abraham	\$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	\$231.00
06253037	Martín Ruiz Nector Guadalupe	\$3,750.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$187.50	\$200.25	\$186.00	\$0.00	\$5,823.75	\$0.00	\$0.00	\$554.11	\$554.11	\$2,000.00	\$375.00	-\$0.16	\$0.00	\$2,928.95	\$2,894.80	\$231.00
06253047	Martínez Torres Vicente De Jesús	\$4,908.33	\$0.00	\$0.00	\$0.00	\$0.00	\$245.42	\$200.25	\$186.00	\$0.00	\$5,540.00	\$0.00	\$0.00	\$507.11	\$507.11	\$0.00	\$490.83	\$0.06	\$0.00	\$998.00	\$4,542.00	\$231.00
06253048	Vargas Pérez José Luis	\$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	\$530.57	\$0.00	\$0.00	\$1,116.60	\$4,840.60	\$231.00
06253050	Rodríguez Ortega Ricardo Jesús	\$5,305.67	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.20	\$0.00	\$0.00	\$586.03	\$586.03	\$0.00	\$530.57	\$0.00	\$0.00	\$1,116.60	\$4,840.60	\$231.00
06253055	González Hernández José Mario	\$5,305.67	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.20	\$0.00	\$0.00	\$586.03	\$586.03	\$0.00	\$530.57	\$0.00	\$0.00	\$1,116.60	\$4,840.60	\$231.00
06253148	González Coronado Luz Adriana	\$5,305.55	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.08	\$0.00	\$0.00	\$586.00	\$586.00	\$0.00	\$530.56	\$0.12	\$0.00	\$1,116.68	\$4,840.40	\$231.00
06253179	Castellanos Hernández Ernesto	\$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	\$231.00
06253208	Marmolejo González Francisco Eduardo	\$3,532.88	\$0.00	\$0.00	\$0.00	\$0.00	\$176.64	\$200.25	\$186.00	\$0.00	\$4,095.77	-\$107.37	\$0.00	\$280.34	\$172.96	\$0.00	\$353.29	-\$0.08	\$0.00	\$526.17	\$3,569.60	\$231.00
06253224	Ruvalcaba Vázquez Cesar	\$3,890.26	\$0.00	\$0.00	\$0.00	\$0.00	\$194.51	\$200.25	\$186.00	\$0.00	\$4,471.02	\$0.00	\$0.00	\$331.47	\$331.47	\$0.00	\$389.03	\$0.00	\$0.00	\$720.42	\$3,750.60	\$231.00
06253228	Mercado Arias Juan Manuel	\$5,305.70	\$0.00	\$0.00	\$0.00	\$0.00	\$265.29	\$200.25	\$186.00	\$0.00	\$5,957.24	\$0.00	\$0.00	\$586.03	\$586.03	\$0.00	\$530.57	\$0.04	\$0.00	\$1,116.64	\$4,840.60	\$231.00
06253270	Arias Niño 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	\$586.00	\$585.99	\$0.00	\$530.55	-\$0.11	\$0.00	\$1,116.43	\$4,840.60	\$231.00
06253279	Flores Ramirez Cristino	\$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	\$231.00
06253288	Jiménez Hernández Victor Alonzo	\$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	\$231.00
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	\$0.12	\$0.00	\$1,116.68	\$4,840.40	\$231.00

TEPATITLÁN DE MORELOS SUPERNUMERARIOS

Periodo 15 al 15 Quincenal del 01/08/2017 al 15/08/2017

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*	Ent. y Mat. Patron
06253510	Muñoz Aceves Jose Luis	\$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	\$231.00
06253511	Vazquez Mora Francisco Javier	\$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	\$231.00
06253522	Rodriguez Hernandez Juan Gerardo	\$3,846.15	\$0.00	\$0.00	\$0.00	\$0.00	\$192.31	\$200.25	\$186.00	\$0.00	\$4,424.71	\$0.00	\$0.00	\$324.41	\$324.41	\$0.00	\$384.62	\$0.08	\$0.00	\$709.11	\$3,715.60	\$231.00
06253535	Navarro Razo Ignacio Alberto	\$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	\$231.00
06253536	Cruz De Rosas Iram Jahir	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	\$-0.11	\$0.00	\$1,116.43	\$4,840.60	\$231.00
06253542	Alvarez Puga Jose Adan	\$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	\$231.00
06253544	Rodriguez Cortes Javier Ernesto	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	\$0.09	\$0.00	\$1,116.63	\$4,840.40	\$231.00
06253545	Vargas Fuentes Diego Alejandro	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	\$0.09	\$0.00	\$1,116.63	\$4,840.40	\$231.00
06253547	Lopez Renteria Jose Adrian	\$5,304.90	\$0.00	\$0.00	\$0.00	\$0.00	\$265.25	\$200.25	\$186.00	\$0.00	\$5,956.40	\$0.00	\$0.00	\$585.86	\$585.86	\$0.00	\$530.49	\$-0.15	\$0.00	\$1,116.20	\$4,840.20	\$231.00
06253548	Alvarez Fonseca Carlos Eduardo	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	\$0.09	\$0.00	\$1,116.63	\$4,840.40	\$231.00
06253549	Mora Garcia Yessenia Janet	\$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	\$231.00
06253550	Lopez Renteria Carlos Alberto	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	\$0.09	\$0.00	\$1,116.63	\$4,840.40	\$231.00
06253551	Plasencia Tamez Ernesto Ali	\$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	\$231.00
06253553	Dominguez De Alba Claudia Janette	\$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	\$231.00
06253554	Reynoso Padilla Alejandra Sarahi	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	\$0.09	\$0.00	\$1,116.63	\$4,840.40	\$231.00
06253555	Velazquez Velez Juan Jesus	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	\$0.09	\$0.00	\$1,116.63	\$4,840.40	\$231.00
06253567	Martinez Sanchez Luis Angel	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.18	\$0.00	\$0.00	\$586.02	\$586.02	\$0.00	\$530.56	\$0.00	\$0.00	\$1,116.58	\$4,840.60	\$231.00
06253569	Ayala Madrigal Daniel	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.18	\$0.00	\$0.00	\$586.02	\$586.02	\$0.00	\$530.56	\$0.00	\$0.00	\$1,116.58	\$4,840.60	\$231.00
06253571	Padilla Martinez Noeli Janette	\$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	\$231.00
06253574	Perez Perez Rafael	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.18	\$0.00	\$0.00	\$586.02	\$586.02	\$0.00	\$530.56	\$0.00	\$0.00	\$1,116.58	\$4,840.60	\$231.00
06253575	De Alba Martin Paula	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.18	\$0.00	\$0.00	\$586.02	\$586.02	\$0.00	\$530.56	\$0.00	\$0.00	\$1,116.58	\$4,840.60	\$231.00
06253576	Saavedra Quevedo Maria Guadalupe	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.18	\$0.00	\$0.00	\$586.02	\$586.02	\$0.00	\$530.56	\$0.00	\$0.00	\$1,116.58	\$4,840.60	\$231.00
06253577	Delgado Avila Nallely Naomi	\$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	\$231.00
06253578	Gutierrez Camarena Norma Leticia	\$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	\$231.00
06253579	Padilla Martinez Cinthya Nallely	\$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	\$231.00
06253580	Rodriguez Rodriguez Allison Nicole	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.18	\$0.00	\$0.00	\$586.02	\$586.02	\$0.00	\$530.56	\$0.00	\$0.00	\$1,116.58	\$4,840.60	\$231.00
06253581	Lara Carreon Sergio Adrian	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.18	\$0.00	\$0.00	\$586.02	\$586.02	\$0.00	\$530.56	\$0.00	\$0.00	\$1,116.58	\$4,840.60	\$231.00
06253582	Gomez Loza Luis Javier	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	\$0.09	\$0.00	\$1,116.63	\$4,840.40	\$231.00
06253583	Perez 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	\$-0.11	\$0.00	\$1,116.43	\$4,840.60	\$231.00
06253584	Perez Macias Juan Carlos	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	\$-0.11	\$0.00	\$1,116.43	\$4,840.60	\$231.00
06253611	González González Karen	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.18	\$0.00	\$0.00	\$586.02	\$586.02	\$0.00	\$530.56	\$0.00	\$0.00	\$1,116.58	\$4,840.60	\$231.00
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	\$0.11	\$0.00	\$884.05	\$4,227.20	\$231.00
06253637	Avila Romero Adan	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.18	\$0.00	\$0.00	\$586.02	\$586.02	\$0.00	\$530.56	\$0.00	\$0.00	\$1,116.58	\$4,840.60	\$231.00
06253641	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	\$231.00
06253642	Ortega Garcia Alberto Raul	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.18	\$0.00	\$0.00	\$586.02	\$586.02	\$0.00	\$530.56	\$0.00	\$0.00	\$1,116.58	\$4,840.60	\$231.00
06253643	Trujillo Rodriguez 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	\$-0.09	\$0.00	\$883.85	\$4,227.40	\$231.00
06253653	Pérez López Salvador Alejandro	\$4,598.23	\$0.00	\$0.00	\$0.00	\$0.00	\$229.91	\$200.25	\$186.00	\$0.00	\$5,214.39	\$0.00	\$0.00	\$451.54	\$451.54	\$0.00	\$459.82	\$0.03	\$0.00	\$911.39	\$4,303.00	\$200.20
06253654	Bautista Rodriguez Adolfo	\$4,598.23	\$0.00	\$0.00	\$0.00	\$0.00	\$229.91	\$200.25	\$186.00	\$0.00	\$5,214.39	\$0.00	\$0.00	\$451.54	\$451.54	\$0.00	\$459.82	\$0.03	\$0.00	\$911.39	\$4,303.00	\$200.20
06253655	González Ruvalcaba Giovanni De Jesús	\$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	\$231.00
06253656	Contreras Altamira Leobardo	\$3,183.39	\$0.00	\$0.00	\$0.00	\$0.00	\$159.17	\$200.25	\$186.00	\$0.00	\$3,728.81	\$-125.10	\$0.00	\$242.31	\$117.21	\$0.00	\$318.34	\$0.06	\$0.00	\$435.61	\$3,293.20	\$200.20
06253657	Jiménez Martín Luis Ernesto	\$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	\$231.00
06253658	Romo Torres Daniel Oracio	\$4,598.23	\$0.00	\$0.00	\$0.00	\$0.00	\$229.91	\$200.25	\$186.00	\$0.00	\$5,214.39	\$0.00	\$0.00	\$451.54	\$451.54	\$0.00	\$459.82	\$0.03	\$0.00	\$911.39	\$4,303.00	\$200.20
06253659	Pedroza Reynoso Juan José	\$4,598.23	\$0.00	\$0.00	\$0.00	\$0.00	\$229.91	\$200.25	\$186.00	\$0.00	\$5,214.39	\$0.00	\$0.00	\$451.54	\$451.54	\$0.00	\$459.82	\$0.03	\$0.00	\$911.39	\$4,303.00	\$200.20
06253660	Dominguez De Alba Luis Tomás	\$4,598.23	\$0.00	\$0.00	\$0.00	\$0.00	\$229.91	\$200.25	\$186.00	\$0.00	\$5,214.39	\$0.00	\$0.00	\$451.54	\$451.54	\$0.00	\$459.82	\$0.03	\$0.00	\$911.39	\$4,303.00	\$200.20
06253661	Ortega Garcia Gerardo Miguel	\$4,951.94	\$0.00	\$0.00	\$0.00	\$0.00	\$247.60	\$200.25	\$186.00	\$0.00	\$5,585.79	\$0.00	\$0.00	\$514.93	\$514.93	\$0.00	\$495.19	\$0.07	\$0.00	\$1,010.19	\$4,575.60	\$215.60
06253663	Trujillo Plasencia Victor Hugo	\$4,598.23	\$0.00	\$0.00	\$0.00	\$0.00	\$229.91	\$200.25	\$186.00	\$0.00	\$5,214.39	\$0.00	\$0.00	\$451.54	\$451.54	\$0.00	\$459.82	\$0.03	\$0.00	\$911.39	\$4,303.00	\$200.20
06253664	Beccerra Salazar Jorge Alejandro	\$4,951.94	\$0.00	\$0.00	\$0.00	\$0.00	\$247.60	\$200.25	\$186.00	\$0.00	\$5,585.79	\$0.00	\$0.00	\$514.93	\$514.93	\$0.00	\$495.19	\$0.07	\$0.00	\$1,010.19	\$4,575.60	\$215.60
06253854	Iñiguez Velázquez 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	\$-0.08	\$0.00	\$1,116.48	\$4,840.60	\$231.00