

TEPATILTLAN DE MORELOS SUPERNUMERARIOS

Periodo 20 al 20 Quincenal del 16/10/2017 al 31/10/2017

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 (pp)	I.S.R. antes de Subs al Empleo	I.S.R. (pp)	Préstamo empresa	Fondo de ahorro	Ajuste al neto	PENSION ALIMENTICIA	desc. por daño al patrimonio mpal.	Desc. Uniformes Secretarías	*TOTAL* *DEDUCCIONES*	*NETO*	Ent. y Mat. Patron	
Departamento 1 ARCHIVO MUNICIPAL																									
06252276	Lozano Herrera Armando	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$200.25	\$186.00	\$0.00	\$6,686.25	\$0.00	\$0.00	\$734.34	\$734.34	\$0.00	\$600.00	\$0.11	\$0.00	\$0.00	\$114.00	\$1,448.45	\$5,237.80	\$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	\$0.00	\$429.06	-0.09	\$0.00	\$0.00	\$114.00	\$939.39	\$3,952.00	\$246.40	
06253152	Hernández Conz Nichole	\$3,703.08	\$0.00	\$0.00	\$264.51	\$66.13	\$198.38	\$200.25	\$186.00	\$0.00	\$4,618.35	\$0.00	\$0.00	\$343.84	\$343.84	\$0.00	\$396.76	-0.05	\$0.00	\$0.00	\$114.00	\$854.55	\$3,763.80	\$246.40	
06253716	Gómez Martín Gonzalo	\$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	\$0.00	\$699.99	\$0.04	\$0.00	\$0.00	\$114.00	\$1,647.95	\$6,088.20	\$246.40	
Total Depto		\$20,993.59	\$0.00	\$0.00	\$264.51	\$66.13	\$1,062.91	\$801.00	\$744.00	\$0.00	\$23,932.14	\$0.00	\$0.00	\$2,422.52	\$2,422.52	\$0.00	\$2,125.81	\$0.01	\$0.00	\$0.00	\$342.00	\$4,890.34	\$19,041.80	\$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	\$0.08	\$0.00	\$0.00	\$114.00	\$854.71	\$3,697.60	\$246.40	
06252817	Martín Gómez Alejandra	\$3,967.73	\$0.00	\$0.00	\$0.00	\$0.00	\$198.38	\$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	\$0.00	\$114.00	\$854.77	\$3,697.60	\$246.40	
06253008	Mora Alvarez Maleni Jocelyn	\$3,967.73	\$0.00	\$0.00	\$0.00	\$0.00	\$198.38	\$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	\$0.00	\$114.00	\$854.57	\$3,697.80	\$246.40	
06253045	Gómez Lozano Wridiana	\$3,967.73	\$0.00	\$0.00	\$0.00	\$0.00	\$198.38	\$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	\$0.00	\$114.00	\$854.57	\$3,697.80	\$246.40	
Total Depto		\$15,870.87	\$0.00	\$0.00	\$0.00	\$0.00	\$783.55	\$801.00	\$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	\$0.00	\$456.00	\$3,418.62	\$14,790.80	\$985.60	
Departamento 3 RELACIONES EXTERIORES																									
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	\$4,633.27	\$0.00	\$0.00	\$386.37	\$386.37	\$0.00	\$423.34	-0.04	\$0.00	\$0.00	\$114.00	\$923.67	\$3,997.60	\$246.40	
06252909	López Riquelmay Nayeli	\$4,233.28	\$0.00	\$0.00	\$0.00	\$0.00	\$211.66	\$200.25	\$186.00	\$0.00	\$4,633.19	\$0.00	\$0.00	\$386.35	\$386.35	\$0.00	\$423.33	\$0.11	\$0.00	\$0.00	\$114.00	\$923.79	\$3,997.40	\$246.40	
06253411	Gomez Sanchez Gerardo Thacael	\$4,031.70	\$0.00	\$0.00	\$0.00	\$0.00	\$201.59	\$200.25	\$186.00	\$0.00	\$4,610.54	\$0.00	\$0.00	\$354.10	\$354.10	\$0.00	\$403.17	\$0.07	\$0.00	\$0.00	\$0.00	\$757.34	\$3,852.20	\$246.40	
Total Depto		\$12,498.33	\$0.00	\$0.00	\$0.00	\$0.00	\$624.92	\$600.75	\$558.00	\$0.00	\$14,282.00	\$0.00	\$0.00	\$1,126.82	\$1,126.82	\$0.00	\$1,249.84	\$0.14	\$0.00	\$0.00	\$228.00	\$2,604.80	\$11,677.20	\$739.20	
Departamento 4 COMUNICACION SOCIAL																									
06253291	Ontiveros 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	\$0.00	\$114.00	\$859.91	\$3,719.80	\$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	\$0.12	\$0.00	\$0.00	\$114.00	\$446.79	\$2,866.60	\$246.40	
06253302	Arriaga Mendoza Andrea Marisol	\$2,787.75	\$0.00	\$0.00	\$0.00	\$0.00	\$139.39	\$200.25	\$186.00	\$0.00	\$3,313.39	-145.38	\$0.00	\$200.25	\$53.89	\$0.00	\$278.78	-0.08	\$0.00	\$0.00	\$114.00	\$446.59	\$2,866.80	\$246.40	
06253342	Bañez Sánchez 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	\$0.00	\$0.00	\$745.50	\$3,827.89	\$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	\$4,633.22	\$0.00	\$0.00	\$386.36	\$386.36	\$0.00	\$423.33	\$0.07	\$0.00	\$0.00	\$0.00	\$809.62	\$4,021.60	\$246.40	
06253722	Legaspi Franco Jorge Edison	\$4,160.00	\$0.00	\$0.00	\$0.00	\$0.00	\$208.00	\$200.25	\$186.00	\$0.00	\$4,754.25	\$0.00	\$0.00	\$374.63	\$374.63	\$0.00	\$416.00	-0.02	\$0.00	\$0.00	\$0.00	\$790.65	\$3,953.60	\$139.80	
Total Depto		\$21,944.91	\$0.00	\$0.00	\$0.00	\$0.00	\$1,097.25	\$1,201.50	\$1,116.00	\$0.00	\$25,359.66	-290.76	\$0.00	\$1,853.77	\$1,563.01	\$0.00	\$2,194.51	-0.06	\$0.00	\$0.00	\$342.00	\$4,099.46	\$21,260.20	\$1,370.60	
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	\$0.00	\$701.19	\$0.08	\$0.00	\$0.00	\$114.00	\$1,765.75	\$5,983.00	\$246.40	
06251934	Padilla Padilla Edgardo	\$5,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$262.50	\$200.25	\$186.00	\$0.00	\$5,898.75	\$0.00	\$0.00	\$674.14	\$674.14	\$1,400.00	\$525.00	\$0.01	\$0.00	\$0.00	\$114.00	\$2,613.15	\$3,285.60	\$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	\$7,623.31	\$0.00	\$0.00	\$924.55	\$924.55	\$0.00	\$689.05	\$0.11	\$0.00	\$0.00	\$114.00	\$1,727.71	\$5,893.60	\$246.40	
06252928	Sánchez Zárate Diego David	\$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	\$0.00	\$114.00	\$939.59	\$3,951.80	\$246.40	
06253188	Prado Pérez Edgar Alejandro	\$2,145.30	\$0.00	\$0.00	\$0.00	\$0.00	\$107.27	\$200.25	\$186.00	\$0.00	\$2,638.82	-108.71	\$59.34	\$129.37	\$0.00	\$1,000.00	\$214.53	-0.17	\$0.00	\$0.00	\$114.00	\$1,269.02	\$1,369.80	\$246.40	
06253236	Rodríguez Mendoza Rosaibai 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	\$0.00	\$114.00	\$939.59	\$3,951.80	\$246.40	
06253290	Mora López Salvador	\$4,158.00	\$0.00	\$0.00	\$0.00	\$0.00	\$207.90	\$200.25	\$186.00	\$0.00	\$4,752.15	\$0.00	\$0.00	\$374.31	\$374.31	\$0.00	\$415.80	\$0.04	\$0.00	\$0.00	\$114.00	\$904.15	\$3,848.00	\$246.40	
06253303	De La Torre Gutiérrez José Octavio	\$2,459.80	\$0.00	\$0.00	\$175.70	\$43.92	\$131.78	\$200.25	\$186.00	\$0.00	\$3,197.45	-145.38	\$0.00	\$182.70	\$37.33	\$0.00	\$263.55	-0.03	\$0.00	\$0.00	\$114.00	\$414.85	\$2,782.60	\$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	\$0.00	\$114.00	\$939.39	\$3,952.00	\$246.40	
06253394	López Fernández Sugay 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	\$0.00	\$229.00	\$1,054.39	\$3,837.00	\$246.40	
06253436	Padilla Ramirez Maria Del Rosario	\$4,110.90	\$0.00	\$0.00	\$0.00	\$0.00	\$205.54	\$200.25	\$186.00	\$0.00	\$4,702.69	\$0.00	\$0.00	\$366.77	\$366.77	\$0.00	\$411.09	\$0.03	\$0.00	\$0.00	\$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	\$142.59	\$200.25	\$186.00	\$0.00	\$3,380.33	-145.38	\$0.00	\$606.20	\$60.83	\$0.00	\$295.15	-0.05	\$0.00	\$0.00	\$0.00	\$345.93	\$3,034.40	\$246.40	
06253542	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	\$0.00	\$114.00	\$1,741.95	\$6,309.20	\$246.40	
06253585	Perez Montes Ewaldie	\$2,270.70	\$0.00	\$0.00	\$0.00	\$0.00	\$113.53	\$200.25	\$186.00	\$0.00	\$2,770.48	-174.78	\$11.77	\$143.01	\$27.07	\$0.00	\$202.07	-0.02	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$114.00	\$496.73	\$3,068.60	\$246.40	
Total Depto		\$64,638.67	\$0.00	\$0.00	\$175.70	\$43.92	\$3,240.73	\$3,003.75	\$2,790.00	\$0.00	\$73,892.77	-799.63	-901.11	\$6,674.58	\$5,966.09	\$2,400.00	\$6,481.43	-0.04	\$0.00	\$0.00	\$1,369.00	\$16,125.37	\$57,767.40	\$3,696.00	
Departamento 6 CONTRALORIA																									
03900010	Villaseñor Contreras Nuria Blandina	\$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							

TEPATILILAN DE MORELOS SUPERNUMERARIOS

Periodo 20 al 20 Quincenal del 16/10/2017 al 31/10/2017

Código	Empleado	Sueldo	Horas extra	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 (pp)	I.S.R. antes de Subs al Empleo	I.S.R. (pp)	Préstamo empresa	Fondo de ahorro	Ajuste al neto	PENSION ALIMENTICIA	desc. por daño al patrimonio mpa	Desc. Uniformes Secretarías	*TOTAL* *DEDUCCIONES*	*NETO*	Ent. y Mat. Patron	
06253105	Torres Ruiz Armando	\$5,844.95	\$0.00	\$0.00	\$0.00	\$0.00	\$342.25	\$200.25	\$186.00	\$0.00	\$1,573.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,713.25	\$5,860.20	\$246.40	
06253110	Castilla 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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$114.00	\$1,377.68	\$5,072.20	\$246.40	
06253142	Becerra Villalpando Jesús	\$4,305.11	\$0.00	\$0.00	\$0.00	\$0.00	\$215.28	\$200.25	\$186.00	\$0.00	\$5,337.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$887.33	\$4,449.80	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$223.34	\$2,616.60	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$875.59	\$4,204.00	\$246.40
06253391	Hernández González Cesar Ramon	\$4,305.15	\$430.51	\$0.00	\$0.00	\$0.00	\$215.26	\$200.25	\$186.00	\$0.00	\$5,337.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$887.37	\$4,449.80	\$246.40
06253393	Sánchez Gutiérrez Luis Enrique	\$4,020.00	\$201.00	\$0.00	\$0.00	\$0.00	\$201.00	\$200.25	\$186.00	\$0.00	\$4,808.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$770.45	\$4,037.80	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$770.45	\$4,242.80	\$246.40
06253448	Barba Velázquez 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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$444.30	\$3,328.20	\$246.40
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$818.48	\$4,046.60	\$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	\$6,523.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,285.06	\$5,236.60	\$246.40
06253622	Chavez Flores Año 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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,367.05	\$7,776.80	\$246.40
06253651	Zarate González Johan Nazaret	\$5,843.25	\$0.00	\$0.00	\$0.00	\$0.00	\$292.16	\$200.25	\$186.00	\$0.00	\$6,523.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,285.26	\$5,236.40	\$246.40
06253662	Barba Velázquez Servando	\$3,675.90	\$367.59	\$0.00	\$0.00	\$0.00	\$183.80	\$200.25	\$186.00	\$0.00	\$4,613.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708.94	\$3,904.60	\$246.40
06253715	Sánchez Basulto Martin	\$3,675.00	\$0.00	\$0.00	\$0.00	\$0.00	\$183.75	\$200.25	\$186.00	\$0.00	\$4,245.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$664.60	\$3,580.40	\$246.40
06253720	Barba Navarro Yolanda	\$3,134.10	\$0.00	\$0.00	\$0.00	\$0.00	\$156.71	\$200.25	\$186.00	\$0.00	\$3,677.06	-\$125.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$425.26	\$3,251.80	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$522.30	\$3,553.80	\$246.40
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$932.50	\$3,932.60	\$246.40
Total Depto		\$122,421.78	\$1,797.20	\$0.00	\$283.30	\$70.83	\$6,135.27	\$5,406.75	\$5,022.00	\$0.00	\$141,137.13	-\$991.98	-\$71.88	\$13,066.19	\$12,146.09	\$0.00	\$12,270.53	\$0.19	\$0.00	\$0.00	\$1,027.00	\$25,371.93	\$115,765.20	\$6,652.80	
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,052.71	\$4,690.20	\$246.40
06253034	Ramirez 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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$984.53	\$4,076.20	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$238.75	\$200.25	\$186.00	\$0.00	\$5,399.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.90	\$2,852.00	\$246.40
06253697	Gutiérrez Dávila Roselio	\$2,344.95	\$0.00	\$0.00	\$0.00	\$0.00	\$147.25	\$200.25	\$186.00	\$0.00	\$3,478.45	-\$145.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$355.45	\$3,111.00	\$246.40
Total Depto		\$25,389.27	\$0.00	\$0.00	\$0.00	\$0.00	\$1,269.47	\$1,201.50	\$1,116.00	\$3,775.00	\$32,751.24	-\$290.76	\$0.00	\$3,278.78	\$2,989.03	\$0.00	\$2,538.94	\$0.27	\$0.00	\$0.00	\$114.00	\$5,642.24	\$27,109.00	\$1,478.40	
Departamento 15 ASEO PUBLICO																									
06150001	Iriguiz Velázquez Juan Manuel	\$1,494.54	\$199.27	\$0.00	\$0.00	\$0.00	\$74.73	\$200.25	\$186.00	\$0.00	\$2,154.79	-\$200.63	-\$105.59	\$95.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43.99	\$2,110.80	\$246.40
06250930	Hernandez Casillas Francisco Javier	\$3,087.45	\$0.00	\$0.00	\$0.00	\$0.00	\$154.37	\$200.25	\$186.00	\$0.00	\$4,039.73	-\$125.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$451.93	\$3,587.80	\$246.40
06251857	Perez Rios David	\$896.72	\$0.00	\$0.00	\$597.81	\$149.45	\$74.73	\$200.25	\$186.00	\$0.00	\$2,104.96	-\$200.63	-\$115.95	\$84.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.56	\$2,071.40	\$246.40
06253417	Reyes Gutiérrez Marisela	\$2,479.95	\$330.66	\$0.00	\$0.00	\$0.00	\$124.00	\$200.25	\$186.00	\$0.00	\$3,320.86	-\$145.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$297.66	\$3,023.20	\$246.40
06253450	Suarez Hernández Santiago	\$3,087.45	\$411.66	\$0.00	\$0.00	\$0.00	\$154.37	\$200.25	\$186.00	\$0.00	\$4,039.73	-\$125.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$451.93	\$3,587.80	\$246.40
06253524	Arias Sánchez Juan Ramon	\$1,494.60	\$0.00	\$0.00	\$0.00	\$0.00	\$74.73	\$200.25	\$186.00	\$0.00	\$2,154.79	-\$200.63	-\$105.59	\$95.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43.99	\$2,110.80	\$246.40
06253530	Barba Perez Cristian Eduardo	\$1,494.45	\$199.26	\$0.00	\$0.00	\$0.00	\$74.72	\$200.25	\$186.00	\$0.00	\$2,154.68	-\$200.63	-\$105.60	\$95.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$42.88	\$2,110.00	\$246.40
06253550	Galindo Velázquez Jose De Jesus	\$3,087.45	\$411.66	\$0.00	\$0.00	\$0.00	\$154.37	\$200.25	\$186.00	\$0.00	\$4,039.73	-\$125.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$451.93	\$3,587.80	\$246.40
06253621	Guerrero Cortes Pedro	\$3,087.45	\$411.66	\$0.00	\$0.00	\$0.00	\$154.37	\$200.25	\$186.00	\$0.00	\$4,039.73	-\$125.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$451.93	\$3,587.80	\$246.40
06253691	Arias Gutiérrez Carlos Ivan	\$1,494.60	\$0.00	\$0.00	\$0.00	\$0.00	\$74.73	\$200.25	\$186.00	\$0.00	\$2,155.58	-\$200.63	-\$115.95	\$84.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.38	\$1,922.20	\$246.40
06253713	Muñoz Mojica Luis Miguel	\$1,394.96	\$0.00	\$0.00	\$0.00	\$0.00	\$69.75	\$200.25	\$186.00	\$0.00	\$1,850.96	-\$200.63	-\$122.33	\$78.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17.36	\$1,833.60	\$246.40
Total Depto		\$23,099.62	\$2,375.83	\$0.00	\$597.81	\$149.45	\$1,184.87	\$2,202.75	\$2,046.00	\$0.00	\$31,656.33	-\$1,849.56	-\$681.37	\$1,790.54	\$622.27	\$0.00	\$2,369.77 </								

TEPATITLÁN DE MORELOS SUPERNUMERARIOS

Periodo 20 al 20 Quincenal del 16/10/2017 al 31/10/2017

Código	Empleado	Sueldo	Horas extra	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Fondo de ahorro Empresa	Gratificación para Despesa	Apoyo de Transporte	Compensación	"TOTAL" "PERCEPCIONES"	Suba al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Suba al Empleo	I.S.R. (sp)	Préstamo empresa	Fondo de ahorro	Ajuste al neto	PENSION ALIMENTICIA	desc. por daño al patrimonio impal.	Desc. Uniformes Secretarías	"TOTAL" "DEDUCCIONES"	"NETO"	Ent. y Mat. Patron	
		\$2,807.88	\$0.00		\$0.00	\$0.00	\$1,090.40	\$2,201.50	\$1,116.00	\$0.00	\$25,215.78	-\$250.20	\$0.00	\$1,774.48	\$1,524.28	\$500.00	\$2,180.78	-\$0.09	\$0.00	\$0.00	\$0.00	\$4,204.98	\$21,010.80	\$1,478.40	
Departamento 19 SERVICIOS MUNICIPALES																									
0154001	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	\$0.00	\$0.00	\$891.21	\$2,716.20	\$246.40	
0150043	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	\$700.00	\$325.02	\$0.03	\$0.00	\$0.00	\$0.00	\$1,149.53	\$2,649.40	\$246.40	
06251081	Cruz Damas Manuel	\$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	\$0.00	\$0.00	\$345.74	\$3,033.80	\$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	\$530.57	\$0.00	\$0.00	\$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	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$319.22	\$3,216.20	\$246.40
06252701	Victorio Quinz 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	\$0.00	\$0.00	\$0.00	\$345.94	\$3,033.60	\$246.40
06253122	Navarro De Anda José Guadalupe	\$2,535.45	\$0.00	\$0.00	\$0.00	\$0.00	\$131.77	\$200.25	\$186.00	\$0.00	\$3,054.86	-\$145.38	\$0.00	\$213.76	\$66.38	\$500.00	\$263.55	-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$631.36	\$2,673.00	\$246.40
06253183	Acosta Vellín Eduardo	\$3,190.32	\$0.00	\$0.00	\$0.00	\$0.00	\$159.52	\$200.25	\$186.00	\$0.00	\$3,738.09	-\$125.10	\$0.00	\$243.07	\$117.97	\$0.00	\$319.03	-\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$466.89	\$3,299.20	\$246.40
06253189	Martín González Cristian Antonio	\$2,816.81	\$0.00	\$0.00	\$0.00	\$0.00	\$140.84	\$200.25	\$186.00	\$0.00	\$3,343.90	-\$145.38	\$0.00	\$202.43	\$57.05	\$0.00	\$281.68	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$338.70	\$3,005.20	\$246.40
06253210	González Vera Mario Fabian	\$3,067.78	\$0.00	\$0.00	\$0.00	\$0.00	\$153.39	\$200.25	\$186.00	\$0.00	\$3,607.42	-\$145.38	\$0.00	\$229.73	\$84.36	\$0.00	\$306.78	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$319.22	\$3,216.20	\$246.40
06253311	Carranza 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	-\$0.08	\$0.00	\$0.00	\$114.00	\$668.88	\$3,531.00	\$246.40	
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	\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$449.53	\$3,349.40	\$246.40
06253332	González Ariaga Nancy Janeth	\$2,152.39	\$573.97	\$0.00	\$0.00	\$0.00	\$107.62	\$200.25	\$186.00	\$0.00	\$3,220.23	-\$145.38	\$0.00	\$186.73	\$41.38	\$0.00	\$215.24	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$256.63	\$2,963.60	\$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	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$345.74	\$3,033.80	\$246.40
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	-\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$449.36	\$3,349.60	\$246.40
06253471	Pérez Arana Jesús Heladio	\$2,520.20	\$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	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$350.46	\$3,093.00	\$246.40
06253479	Guevara Dávila Jesús Eltáin	\$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	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$331.20	\$3,216.20	\$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	\$229.58	\$84.19	\$0.00	\$306.62	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$390.77	\$3,215.00	\$246.40
Total Depto		\$56,283.47	\$925.36	\$0.00	\$0.00	\$0.00	\$2,814.19	\$3,604.50	\$3,348.00	\$0.00	\$66,975.52	-\$2,352.33	\$0.00	\$4,451.38	\$2,099.12	\$1,700.00	\$5,628.35	\$0.05	\$0.00	\$0.00	\$114.00	\$9,541.52	\$57,434.00	\$4,435.20	
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	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$2,582.63	\$3,261.00	\$246.40
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	\$500.00	\$303.14	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$883.62	\$2,685.60	\$246.40
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	\$0.00	\$0.00	\$0.00	\$883.72	\$3,186.00	\$246.40
06250610	Becerra Lirio Ángel Guillermo	\$5,662.98	\$0.00	\$0.00	\$0.00	\$0.00	\$284.15	\$200.25	\$186.00	\$0.00	\$6,352.38	\$0.00	\$0.00	\$606.62	\$596.62	\$0.00	\$566.30	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$1,204.98	\$5,116.40	\$246.40
06252113	Cortes 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	\$189.00	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$110.35	\$2,260.40	\$246.40
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	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$883.60	\$3,185.80	\$246.40
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	\$0.00	\$0.00	\$0.00	\$883.62	\$3,185.80	\$246.40
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	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$883.65	\$3,185.80	\$246.40
06252862	Huerta Navarro María Cristina	\$3,065.20	\$0.00	\$0.00	\$0.00	\$0.00	\$153.26	\$200.25	\$186.00	\$0.00	\$3,604.71	-\$145.38	\$0.00	\$229.45	\$84.08	\$0.00	\$306.52	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$890.51	\$3,214.20	\$246.40
06252952	Pérez Suárez Victoriano	\$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	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$883.65	\$3,185.80	\$246.40
06253005	Ponce Sepúlveda Lizandro Manuel	\$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	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$883.65	\$3,185.80	\$246.40
06253043	Cardenas Mederos Adolfo Humberto	\$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	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$883.65	\$3,185.80	\$246.40
06253443	X Rizo Ana María	\$3,030.90	\$0.00	\$0.00	\$0.00	\$0.00	\$151.55	\$200.25	\$186.00	\$0.00	\$3,568.70	-\$145.38	\$0.00	\$225.72	\$80.35	\$0.00	\$303.09	-\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$883.30	\$3,185.40	\$246.40
06253538	Romo Villa Alberto	\$3,031.95	\$0.00	\$0.00	\$0.00	\$0.00	\$151.60	\$200.25	\$186.00	\$0.00	\$3,569.80	-\$145.38	\$0.00	\$225.94	\$80.45	\$0.00	\$303.19	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$883.60	\$3,186.20	\$246.40
06253539	Huerta González Rodolfo	\$3,031.95	\$0.00	\$0.00	\$0.00	\$0.00	\$151.60	\$200.25	\$186.00	\$0.00	\$3,569.80	-\$145.38	\$0.00	\$225.94	\$80.46	\$0.00	\$303.19	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$883.60	\$3,186.20	\$246.40
06253634	Ruvalcaba González Francisco	\$3,031.80	\$0.00	\$0.00	\$0.00	\$0.00	\$151.59	\$200.25	\$186.00	\$0.00	\$3,569.64	-\$145.38	\$0.00	\$225.82	\$80.44	\$0.00	\$303.18	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$883.64	\$3,185.00	\$246.40
06253636	Cortez Loza Mauricio	\$2,851.95	\$0.00	\$0.00	\$0.00	\$0.00	\$142.60	\$200.25	\$186.00	\$0.00	\$3,380.80	-\$145.38	\$0.00	\$206.25	\$60.88	\$0.00	\$285.19	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$346.20	\$3,034.60	\$246.40
07252527	Vera Casillas Jose Guadalupe	\$3,072.92	\$0.00	\$0.00	\$0.00	\$0.00	\$153.65	\$200.25	\$186.00	\$0.00	\$3,612.82	-\$125.10	\$0.00	\$230.29	\$105.19	\$0.00	\$307.29	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$412.42	\$3,200.40	\$246.40
Total Depto		\$58,140.74	\$0.00	\$0.00	\$0.00	\$0.00	\$2,907.05	\$3,604.50	\$3,348.00	\$0.00	\$68,000.29	-\$2,349.13	-\$78.72	\$4,715.											

TEPATITLÁN DE MORELOS SUPERNUMERARIOS

Periodo 20 al 20 Quincenal del 16/10/2017 al 31/10/2017

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 (pp)	I.S.R. antes de Subs al Empleo	I.S.R. (pp)	Préstamo empresa	Fondo de ahorro	Ajuste al neto	PENSION ALIMENTICIA	desc. por daño al patrimonio mpa.	Desc. Uniformes Secretarías	*TOTAL* *DEDUCCIONES*	*NETO*	Ent. y Mat. Patron	
06253484	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	\$0.00	\$338.21	\$0.16	\$0.00	\$0.00	\$0.00	\$477.20	\$3,460.20	\$246.40	
Total Depto		\$32,161.39	\$0.00	\$0.00	\$0.00	\$0.00	\$1,608.07	\$1,602.00	\$1,488.00	\$0.00	\$38,859.46	-\$825.50	\$0.00	\$2,865.60	\$2,340.10	\$2,500.00	\$3,216.15	-\$0.19	\$0.00	\$150.00	\$571.00	\$8,777.06	\$28,082.40	\$1,971.20	
Departamento 29 CAPILLA DE GUADALUPE																									
02290011	X Mojica Josefina	\$1,840.62	\$0.00	\$0.00	\$0.00	\$0.00	\$92.03	\$200.25	\$186.00	\$0.00	\$2,318.90	-\$188.71	-\$81.88	\$106.83	\$0.00	\$0.00	\$184.06	-\$0.08	\$0.00	\$0.00	\$0.00	\$102.10	\$2,216.80	\$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	\$0.00	\$0.00	\$183.78	\$2,529.00	\$246.40	
06243307	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	\$507.11	\$0.00	\$507.11	\$0.00	\$490.83	\$0.06	\$0.00	\$0.00	\$0.00	\$988.00	\$4,542.00	\$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	\$0.00	\$0.00	\$2,381.04	\$7,809.80	\$246.40	
06253000	González González Santiago	\$3,903.26	\$0.00	\$0.00	\$0.00	\$0.00	\$191.01	\$200.25	\$186.00	\$0.00	\$4,397.52	\$0.00	\$0.00	\$200.27	\$200.27	\$0.00	\$380.23	\$0.02	\$0.00	\$0.00	\$0.00	\$102.32	\$3,695.20	\$246.40	
06253000	Bustos Fonseca José Eduardo Arsenio	\$1,980.53	\$0.00	\$0.00	\$0.00	\$0.00	\$99.03	\$200.25	\$186.00	\$0.00	\$2,465.81	-\$188.71	-\$72.93	\$115.79	\$0.00	\$0.00	\$186.05	\$0.09	\$0.00	\$0.00	\$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	\$287.00	\$179.63	\$0.00	\$359.41	\$0.02	\$0.00	\$0.00	\$0.00	\$114.00	\$3,507.00	\$246.40	
06253100	Hernández Navarro Roberto	\$1,422.22	\$0.00	\$0.00	\$0.00	\$0.00	\$71.11	\$200.25	\$186.00	\$0.00	\$1,878.58	-\$200.63	-\$120.58	\$80.05	\$0.00	\$0.00	\$142.22	-\$0.06	\$0.00	\$0.00	\$0.00	\$114.00	\$1,358.58	\$1,744.00	\$246.40
06253174	Gallardo Vázquez José De Jesús	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$3,615.95	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	\$0.04	\$0.00	\$0.00	\$0.00	\$413.15	\$3,202.80	\$246.40	
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	\$186.06	-\$0.09	\$0.00	\$0.00	\$0.00	\$114.00	\$2,290.04	\$2,288.00	\$246.40
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	\$0.00	\$0.00	\$1,953.96	\$6,807.20	\$246.40	
06253405	Gallardo Trujillo Karina Lisbeth	\$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	\$0.00	\$745.91	\$3,827.80	\$246.40	
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	\$0.00	\$0.00	\$145.65	\$2,445.60	\$246.40	
Total Depto		\$48,240.12	\$0.00	\$0.00	\$0.00	\$0.00	\$2,412.03	\$2,603.25	\$2,418.00	\$0.00	\$56,673.40	-\$1,962.72	-\$466.34	\$4,975.75	\$4,063.35	\$0.00	\$4,824.01	-\$0.22	\$0.00	\$0.00	\$342.00	\$8,778.80	\$48,894.60	\$3,203.20	
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	\$0.00	\$0.00	\$360.52	\$3,093.20	\$246.40	
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	\$0.00	\$0.00	\$537.93	\$3,617.00	\$246.40	
06252836	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	\$0.04	\$0.00	\$0.00	\$0.00	\$413.15	\$3,202.80	\$246.40	
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	\$0.00	\$0.00	\$223.16	\$2,618.80	\$246.40	
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	\$0.00	\$114.00	\$4,009.16	\$4,144.20	\$246.40	
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	\$229.00	-\$0.00	\$0.00	\$0.00	\$0.00	\$229.00	\$4,027.77	\$2,385.60	\$246.40
06253259	Lomeli 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	\$0.00	\$0.00	\$413.15	\$3,202.80	\$246.40	
06253564	García Martínez Benjamin	\$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	\$0.00	\$0.00	\$360.52	\$3,093.20	\$246.40	
Total Depto		\$24,793.66	\$0.00	\$0.00	\$0.00	\$0.00	\$1,239.70	\$1,602.00	\$1,488.00	\$0.00	\$29,123.36	-\$968.93	-\$20.60	\$1,916.44	\$968.12	\$0.00	\$2,479.37	-\$0.13	\$0.00	\$0.00	\$343.00	\$3,769.76	\$25,353.60	\$1,971.20	
Departamento 31 SAN JOSE DE GRACIA																									
06252209	Fonseca Rocha José Guadalupe	\$3,816.72	\$1,017.79	\$0.00	\$0.00	\$0.00	\$190.84	\$200.25	\$186.00	\$0.00	\$5,411.60	\$0.00	\$0.00	\$476.79	\$476.79	\$0.00	\$381.67	\$0.14	\$0.00	\$0.00	\$0.00	\$114.00	\$972.60	\$4,439.00	\$246.40
06252579	Ariaga Ortega Fabian Antonio	\$3,589.22	\$0.00	\$0.00	\$0.00	\$0.00	\$179.42	\$200.25	\$186.00	\$0.00	\$4,153.99	-\$107.37	\$0.00	\$286.37	\$179.09	\$0.00	\$358.83	\$0.16	\$0.00	\$0.00	\$0.00	\$537.93	\$3,616.00	\$246.40	
06252595	Márquez Moreno Juan Manuel	\$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	\$0.00	\$0.00	\$223.16	\$2,618.80	\$246.40	
06252953	Gutiérrez Ruiz Mario Alejandro	\$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	\$0.00	\$0.00	\$413.15	\$3,202.80	\$246.40	
06252782	Patillo Escorpelista Julio Cesar	\$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	\$0.15	\$0.00	\$0.00	\$0.00	\$223.36	\$2,614.60	\$246.40	
06253063	Torres Arias Abel	\$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	\$0.00	\$0.00	\$490.83	\$0.06	\$0.00	\$0.00	\$0.00	\$1,112.00	\$4,428.00	\$246.40	
06253074	Escoto De La Cruz Roberto	\$2,921.47	\$0.00	\$0.00	\$0.00	\$0.00	\$146.07	\$200.25	\$186.00	\$0.00	\$3,453.79	-\$145.38	\$0.00	\$213.82	\$68.44	\$0.00	\$292.15	\$0.00	\$0.00	\$0.00	\$0.00	\$360.59	\$3,093.20	\$246.40	
06253087	Muñoz Santos Alejandro	\$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	\$0.00	\$223.14	\$2,618.80	\$246.40	
06253088	González Orozco Mayra Guadalupe	\$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	\$0.00	\$0.00	\$114.00	\$436.78	\$2,827.00	\$246.40
06253104	Valdez Angulo María Guadalupe	\$4,374.56	\$0.00	\$0.00	\$0.00	\$0.00	\$218.73	\$200.25	\$186.00	\$0.00	\$4,979.54	\$0.00	\$0.00	\$411.46	\$411.46	\$0.00	\$437.46	\$0.02	\$0.00	\$0.00	\$0.00	\$114.00	\$4,862.54	\$2,016.00	\$246.40
06253349	Contreras Lupercio 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	\$0.00	\$0.00	\$114.00	\$322.78	\$2,941.00	\$246.40
06253372	Ariaga Ravalcaba Otilia	\$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	\$0.12	\$0.00	\$0.00	\$0.00	\$149.32	\$2,459.40	\$246.40	
06253403	Sanchez Rodríguez 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	\$0.00	\$0.00	\$360.52	\$3,093.20	\$246.40	
06253425	Saltazar 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.										

TEPATITLÁN DE MORELOS SUPERNUMERARIOS

Periodo 20 al 20 Quincenal del 16/10/2017 al 31/10/2017

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*	Suba al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Préstamo empresa	Fondo de ahorro	Ajuste al neto	PENSION ALIMENTICIA	desc. por daño al patrimonio mpa	Desc. Uniformes Secretarales	*TOTAL *DEDUCCIONES*	*NETO*	Ent. y Mat. Patron
06252005	Muñoz Hernández Raúl Iván	\$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	\$0.00	\$338.78	\$2,997.40	\$246.40	
06252372	Guilérrez 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	\$233.23	\$0.00	\$383.88	\$0.00	\$383.88	\$0.03	\$0.00	\$0.00	\$707.14	\$3,709.80	\$246.40	
06252310	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	\$0.00	\$436.96	\$3,299.00	\$246.40	
06252430	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	\$0.00	\$338.78	\$2,997.40	\$246.40	
06252466	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	\$0.00	\$439.00	\$3,307.20	\$246.40	
06252595	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	\$0.00	\$336.86	\$2,997.00	\$246.40	
06252602	X Diaz 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	\$0.00	\$336.82	\$2,997.20	\$246.40	
06252645	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	\$0.00	\$336.82	\$2,997.20	\$246.40	
06252666	Vázquez Hernández María Del Refugio	\$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	\$0.00	\$338.78	\$2,997.40	\$246.40	
06252714	Martín Plascencia Edgár	\$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	\$0.00	\$338.78	\$2,997.40	\$246.40	
06212197	Gomez González Alberto	\$2,843.78	\$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	\$0.00	\$344.40	\$3,027.80	\$246.40	
Total Depto		\$65,528.71	\$0.00	\$0.00	\$0.00	\$0.00	\$3,276.45	\$4,405.50	\$4,092.00	\$0.00	\$77,302.66	-\$2,814.88	-\$189.81	\$5,060.13	\$2,435.11	\$2,000.00	\$6,552.91	\$0.25	\$0.00	\$0.00	\$0.00	\$10,798.46	\$66,504.20	\$5,420.80
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	\$114.00	\$1,705.45	\$5,845.40	\$246.40	
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	\$0.00	\$669.80	\$0.12	\$0.00	\$0.00	\$1,667.10	\$5,752.00	\$246.40	
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	\$0.00	\$1,352.30	-\$0.12	\$0.00	\$0.00	\$228.00	\$3,374.15	\$11,997.40	\$492.80
Departamento 38 OFICIALIA MAYOR ADMINISTRATIVA																								
06252590	Casillo 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	\$0.00	\$1,169.55	\$4,583.20	\$246.40	
06252866	Medina Rios Cintya Nataly	\$6,249.90	\$2,499.96	\$0.00	\$0.00	\$0.00	\$312.50	\$200.25	\$186.00	\$0.00	\$9,448.61	\$0.00	\$0.00	\$1,288.33	\$1,288.33	\$0.00	\$624.99	\$0.11	\$0.00	\$0.00	\$1,144.00	\$2,027.21	\$7,421.40	\$246.40
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	\$2,000.00	\$783.27	\$0.09	\$0.00	\$0.00	\$1,666.00	\$4,074.98	\$4,535.60	\$246.40
06253001	Jauregui Iñiguez José Luis	\$3,000.00	\$1,200.00	\$0.00	\$0.00	\$0.00	\$150.00	\$200.25	\$186.00	\$0.00	\$4,736.25	\$0.00	\$0.00	\$369.03	\$369.03	\$0.00	\$300.00	\$0.02	\$0.00	\$0.00	\$1,144.00	\$783.05	\$3,953.20	\$246.40
06253572	Guzman Villalobos Carlos Alberto	\$3,513.15	\$0.00	\$0.00	\$0.00	\$0.00	\$175.66	\$200.25	\$186.00	\$0.00	\$4,075.06	-\$107.37	\$0.00	\$278.19	\$170.82	\$0.00	\$351.32	\$0.08	\$0.00	\$0.00	\$1,144.00	\$522.06	\$3,553.00	\$246.40
Total Depto		\$25,706.70	\$3,699.96	\$0.00	\$0.00	\$0.00	\$1,285.34	\$1,001.25	\$930.00	\$0.00	\$32,623.25	-\$107.37	\$0.00	\$3,605.79	\$3,498.42	\$2,000.00	\$2,570.68	-\$0.25	\$0.00	\$0.00	\$508.00	\$8,576.85	\$24,046.40	\$1,232.00
Departamento 41 PROVEEDURIA																								
06252704	Gómez Martín Mario Alberto	\$4,278.26	\$0.00	\$0.00	\$0.00	\$0.00	\$213.91	\$200.25	\$186.00	\$0.00	\$4,878.42	\$0.00	\$0.00	\$394.21	\$394.21	\$0.00	\$427.83	\$0.18	\$0.00	\$0.00	\$1,144.00	\$936.22	\$3,942.20	\$246.40
06253085	Gómez Muñoz Erika Judith	\$3,743.14	\$0.00	\$0.00	\$0.00	\$0.00	\$187.16	\$200.25	\$186.00	\$0.00	\$4,316.55	\$0.00	\$0.00	\$307.93	\$307.93	\$0.00	\$374.31	\$0.09	\$0.00	\$0.00	\$1,144.00	\$796.15	\$3,520.40	\$246.40
06253515	Hernandez Baez Danny Ismael	\$3,493.56	\$0.00	\$0.00	\$0.00	\$0.00	\$174.68	\$200.25	\$186.00	\$0.00	\$4,054.49	-\$125.10	\$0.00	\$276.06	\$150.96	\$0.00	\$349.36	\$0.03	\$0.00	\$0.00	\$1,144.00	\$500.29	\$3,554.20	\$246.40
Total Depto		\$11,514.96	\$0.00	\$0.00	\$0.00	\$0.00	\$575.75	\$600.75	\$558.00	\$0.00	\$13,249.46	-\$125.10	\$0.00	\$978.20	\$853.10	\$0.00	\$1,151.50	\$0.06	\$0.00	\$0.00	\$228.00	\$2,232.66	\$11,016.80	\$739.20
Departamento 44 PROMO. ECONOMICA																								
06252932	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	\$0.06	\$0.00	\$0.00	\$1,144.00	\$1,896.29	\$6,290.00	\$246.40
06252969	Aceves Franco Oscar Eduardo	\$4,780.38	\$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	\$478.00	\$0.00	\$0.00	\$0.00	\$1,144.00	\$1,076.14	\$4,328.40	\$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	\$0.00	\$1,144.00	\$1,140.88	\$4,507.80	\$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	\$0.00	\$1,144.00	\$542.55	\$3,151.20	\$246.40
06253382	Rodriguez García Marcela	\$3,897.50	\$0.00	\$0.00	\$0.00	\$0.00	\$194.88	\$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	\$0.00	\$229.00	\$951.43	\$3,527.20	\$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	-\$0.06	\$0.00	\$0.00	\$685.00	\$5,607.29	\$21,805.60	\$1,232.00
Departamento 46 ALUMBRADO PUBLICO																								
06252461	Plascencia Medina Jose Del Refugio	\$3,552.30	\$0.00	\$0.00	\$0.00	\$0.00	\$177.62	\$200.25	\$186.00	\$0.00	\$4,116.17	-\$107.37	\$0.00	\$282.45	\$175.08	\$0.00	\$355.23	\$0.14	\$0.00	\$0.00	\$0.00	\$530.17	\$3,586.00	\$246.40
06252684	Aceves Renteria Luis Enrique	\$3,552.30	\$0.00	\$0.00	\$0.00	\$0.00	\$177.62	\$200.25	\$186.00	\$0.00	\$4,116.17	-\$107.37	\$0.00	\$282.45	\$175.08	\$0.00	\$355.23	\$0.14	\$0.00	\$0.00	\$0.00	\$530.17	\$3,586.00	\$246.40
06252687	Gonzalez De La Torre Luis Alberto	\$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	\$0.17	\$0.00	\$0.00	\$0.00	\$428.75	\$3,265.00	\$246.40
Total Depto		\$10,254.60	\$0.00	\$0.00	\$0.00	\$0.00	\$512.74	\$600.75	\$558.00	\$0.00	\$12,319.92	-\$232.47	\$0.00	\$845.89	\$613.42	\$0.00	\$1,025.46	\$0.04	\$0.00	\$0.00	\$0.00	\$1,638.92	\$11,672.00	\$739.20
Departamento 47 DELEGACION DE MEZCALA																								
06243690	Saavedra Zermelo Crescencio	\$2,025.00	\$0.00	\$0.00	\$0.00	\$0.00	\$101.25	\$200.25	\$186.00	\$0.00	\$2,512.50	-\$188.71	-\$70.08	\$118.63	\$0.00	\$0.00	\$202.50	\$0.12	\$0.00	\$0.00	\$0.00	\$132.30	\$2,380.20	\$246.40
06250033	Alvarez Renteria 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	\$0.00	\$0.00	-\$17.01	\$1,650.40	\$246.40
06251893	Renteria Perez Jose De Jesus	\$2,065.98	\$0.00	\$0.00	\$0.00	\$0.00	\$104.30	\$200.25	\$186.00	\$0.00	\$2,576.53	-\$188.71	-\$65.80	\$122.91	\$0.00	\$0.00	\$208.60	\$0.07	\$0.00	\$0.00	\$0.00	\$142.73	\$2,433.80	\$246.40

TEPATITLÁN DE MORELOS SUPERNUMERARIOS

Periodo 20 al 20 Quincenal del 16/10/2017 al 31/10/2017

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	PENSION ALIMENTICIA	desc. por daño al patrimonio mpa.	Desc. Uniformes Secretarales	*TOTAL* *DEDUCCIONES*	*NETO*	Ent. y Mat. Patron
0625306	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	\$0.00	\$716.95	\$3,837.60	\$246.40
0625329	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	\$114.00	\$0.00	\$2,067.97	\$6,693.20	\$246.40
0625336	Ayón Serratos Sarai	\$3,722.19	\$0.00	\$0.00	\$0.00	\$0.00	\$186.11	\$200.25	\$186.00	\$0.00	\$4,294.55	\$0.00	\$0.00	\$304.58	\$304.58	\$0.00	\$372.22	\$0.05	\$0.00	\$0.00	\$0.00	\$676.75	\$3,617.80	\$246.40
0625340	Villaseñor Maldonado Alejandro	\$6,227.13	\$0.00	\$0.00	\$113.156	\$778.39	\$467.03	\$200.25	\$186.00	\$0.00	\$10,972.36	\$0.00	\$0.00	\$1,447.91	\$1,447.91	\$0.00	\$934.07	\$0.02	\$0.00	\$0.00	\$0.00	\$2,381.96	\$8,590.40	\$246.40
0625345	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	\$0.00	\$1,953.97	\$6,807.20	\$246.40
06253404	Pérez Meza Laura Guadalupe	\$3,722.19	\$0.00	\$0.00	\$0.00	\$0.00	\$186.11	\$200.25	\$186.00	\$0.00	\$4,294.55	\$0.00	\$0.00	\$304.58	\$304.58	\$0.00	\$372.22	\$0.05	\$0.00	\$0.00	\$0.00	\$676.75	\$3,617.80	\$246.40
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	\$0.00	\$2,381.75	\$7,811.40	\$246.40
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	\$0.00	\$696.59	\$3,677.40	\$246.40
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	\$0.00	\$2,382.05	\$7,812.20	\$246.40
06253616	Valle Suarez Abel Avelay	\$9,339.90	\$0.00	\$0.00	\$0.00	\$0.00	\$466.95	\$200.25	\$186.00	\$0.00	\$10,193.20	\$0.00	\$0.00	\$1,447.55	\$1,447.55	\$0.00	\$933.90	\$0.05	\$0.00	\$0.00	\$0.00	\$2,381.40	\$7,810.80	\$246.40
06253668	X Hernández Gerardo	\$3,987.75	\$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	\$398.78	\$0.06	\$0.00	\$0.00	\$0.00	\$745.79	\$3,827.60	\$246.40
06291403	Pérez Martínez María De Lourdes	\$3,987.74	\$0.00	\$0.00	\$0.00	\$0.00	\$199.39	\$200.25	\$186.00	\$0.00	\$4,573.38	\$0.00	\$0.00	\$347.07	\$347.07	\$0.00	\$398.77	\$0.14	\$0.00	\$0.00	\$0.00	\$745.98	\$3,827.40	\$246.40
Total Depto		\$187,648.19	\$1,595.24	\$0.00	\$4,359.01	\$1,089.75	\$9,600.46	\$6,007.50	\$5,980.00	\$0.00	\$215,881.15	\$0.00	\$0.00	\$25,499.92	\$25,499.92	\$7,750.00	\$139,200.85	\$0.18	\$0.00	\$0.00	\$1,254.00	\$53,704.95	\$162,176.20	\$7,392.00
Departamento 54 INSTITUTO DE LA MUJER																								
06253151	Medina Flores Guadalupe Marisol	\$4,875.10	\$0.00	\$0.00	\$0.00	\$0.00	\$243.76	\$200.25	\$186.00	\$0.00	\$5,505.11	\$0.00	\$0.00	\$501.16	\$501.16	\$0.00	\$487.51	\$0.04	\$0.00	\$0.00	\$0.00	\$1,102.71	\$4,402.40	\$246.40
06253612	González Torres Ana Lucero	\$4,875.00	\$0.00	\$0.00	\$0.00	\$0.00	\$243.75	\$200.25	\$186.00	\$0.00	\$5,505.00	\$0.00	\$0.00	\$501.14	\$501.14	\$0.00	\$487.50	\$0.04	\$0.00	\$0.00	\$0.00	\$988.60	\$4,516.40	\$246.40
Total Depto		\$9,750.10	\$0.00	\$0.00	\$0.00	\$0.00	\$487.51	\$400.50	\$372.00	\$0.00	\$11,010.11	\$0.00	\$0.00	\$1,002.30	\$1,002.30	\$0.00	\$975.01	\$0.00	\$0.00	\$0.00	\$114.00	\$2,091.31	\$8,918.80	\$492.80
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	\$-0.08	\$0.00	\$0.00	\$0.00	\$345.94	\$3,034.60	\$246.40
06252112	Rizo Marizaco 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	\$0.00	\$0.00	\$210.35	\$2,260.40	\$246.40
06252114	Díaz Rodríguez Amparo	\$2,851.95	\$0.00	\$0.00	\$0.00	\$0.00	\$142.60	\$200.25	\$186.00	\$0.00	\$3,380.80	\$-145.38	\$0.00	\$206.25	\$60.88	\$0.00	\$285.19	\$0.13	\$0.00	\$0.00	\$0.00	\$346.20	\$3,034.60	\$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	\$1,000.00	\$285.19	\$0.11	\$0.00	\$0.00	\$0.00	\$1,346.17	\$2,034.60	\$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	\$0.00	\$285.19	\$-0.09	\$0.00	\$0.00	\$0.00	\$345.97	\$3,034.80	\$246.40
06252630	Guzmán González María Del Carmen	\$2,851.56	\$0.00	\$0.00	\$0.00	\$0.00	\$142.59	\$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	\$0.00	\$0.00	\$345.99	\$3,034.40	\$246.40
06252927	Ortao Muñoz M. Herminia	\$1,990.00	\$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	\$189.00	\$285.17	\$-0.13	\$0.00	\$0.00	\$0.00	\$110.15	\$2,260.60	\$246.40
06252974	Velásquez 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	\$0.00	\$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	\$0.00	\$285.18	\$0.04	\$0.00	\$0.00	\$0.00	\$346.08	\$3,034.60	\$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	\$0.00	\$0.00	\$346.08	\$3,034.60	\$246.40
06253120	Galindo Dillón María Esther	\$2,851.70	\$0.00	\$0.00	\$0.00	\$0.00	\$142.59	\$200.25	\$186.00	\$0.00	\$3,380.54	\$-145.38	\$0.00	\$206.23	\$60.85	\$500.00	\$285.17	\$-0.08	\$0.00	\$0.00	\$0.00	\$845.94	\$2,534.60	\$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	\$0.12	\$0.00	\$0.00	\$0.00	\$346.14	\$3,034.40	\$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	\$60.88	\$0.00	\$285.19	\$0.04	\$0.00	\$0.00	\$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	\$-0.08	\$0.00	\$0.00	\$0.00	\$345.94	\$3,034.60	\$246.40
06253397	Espinosa Arteaga 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	\$-0.08	\$0.00	\$0.00	\$0.00	\$345.94	\$3,034.60	\$246.40
06253442	Padiella Hernández Elizabeth	\$2,851.65	\$0.00	\$0.00	\$0.00	\$0.00	\$142.59	\$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	\$0.00	\$0.00	\$345.88	\$3,034.60	\$246.40
06253626	Lozano Espinoza Georgina	\$2,851.65	\$0.00	\$0.00	\$0.00	\$0.00	\$142.59	\$200.25	\$186.00	\$0.00	\$3,380.48	\$-145.38	\$0.00	\$206.22	\$60.84	\$300.00	\$285.17	\$0.07	\$0.00	\$0.00	\$0.00	\$646.08	\$2,734.40	\$246.40
06253648	Valencia Guevara Alma Graciela	\$2,851.65	\$0.00	\$0.00	\$0.00	\$0.00	\$142.59	\$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	\$0.00	\$0.00	\$346.08	\$3,034.40	\$246.40
06253649	García Cruz Mayra Del Carmen	\$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	\$0.00	\$0.00	\$110.35	\$2,260.40	\$246.40
06253665	Gallardo De Anda Alejandra Noemi	\$2,851.95	\$0.00	\$0.00	\$0.00	\$0.00	\$142.60	\$200.25	\$186.00	\$0.00	\$3,380.80	\$-145.38	\$0.00	\$206.25	\$60.88	\$0.00	\$285.19	\$0.13	\$0.00	\$0.00	\$0.00	\$346.20	\$3,034.60	\$246.40
06253688	Nario Rentería María Del Rocío	\$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	\$0.00	\$0.00	\$345.88	\$3,034.60	\$246.40
06253721	Gutiérrez Muñoz Karla Dnorah	\$2,471.43	\$0.00	\$0.00	\$0.00	\$0.00	\$123.57	\$200.25	\$186.00	\$0.00	\$2,981.25	\$-160.30	\$0.00	\$164.85	\$4.55	\$0.00	\$247.14	\$-0.04	\$0.00	\$0.00	\$0.00	\$251.65	\$2,729.60	\$215.60
Total Depto		\$59,473.20	\$0.00	\$0.00	\$0.00	\$0.00	\$2,973.68	\$4,405.50	\$4,092.00	\$0.00	\$70,944.38	-\$3,343.27	-\$236.16	\$4,207.02	\$1,099.93	\$1,800.00	\$5,947.32	\$0.09	\$0.00	\$0.00	\$0.00	\$8,611.18	\$62,332.20	\$5,390.00</

TEPATITLÁN DE MORELOS SUPERNUMERARIOS

Periodo 20 al 20 Quincenal del 16/10/2017 al 31/10/2017

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 (pp)	I.S.R. antes de Subs al Empleo	I.S.R. (pp)	Préstamo empresa	Fondo de ahorro	Ajuste al neto	PENSION ALIMENTICIA	desc. por daño al patrimonio mpa.	Desc. Uniformes Secretarías	*TOTAL* *DEDUCCIONES*	*NETO*	Ent. y Mat. Patron	
06253453	Rivera Valencia Gustavo	\$2,850.75	\$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	\$0.00	\$35.74	\$3,033.80	\$246.40	
Total Depto		\$4,561.20	\$0.00	\$0.00	\$1,140.30	\$285.08	\$285.08	\$400.50	\$372.00	\$0.00	\$7,044.16	-\$290.76	\$0.00	\$412.24	\$121.50	\$0.00	\$570.14	-\$0.08	\$0.00	\$0.00	\$0.00	\$691.56	\$6,352.60	\$482.80	
Departamento 93 PROMO ECONOMICA																									
06253503	Vargas Rodriguez Jesus Osvaldo	\$1,968.75	\$0.00	\$0.00	\$0.00	\$0.00	\$98.44	\$200.25	\$186.00	\$0.00	\$2,453.44	-\$188.71	-\$73.68	\$115.03	\$0.00	\$0.00	\$196.88	\$0.04	\$0.00	\$0.00	\$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	-\$188.71	-\$73.68	\$115.03	\$0.00	\$0.00	\$196.88	\$0.04	\$0.00	\$0.00	\$0.00	\$123.24	\$2,330.20	\$246.40	
Departamento 94 CATASTRO Y PREDIAL																									
06253997	Barba Delgado Andriana	\$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	\$0.00	\$960.95	\$4,439.80	\$246.40	
06253146	Terazas Alonso Paula Marina	\$4,457.33	\$0.00	\$0.00	\$0.00	\$0.00	\$222.87	\$200.25	\$186.00	\$0.00	\$5,066.45	\$0.00	\$0.00	\$426.29	\$426.29	\$0.00	\$445.73	\$0.03	\$0.00	\$0.00	\$0.00	\$872.05	\$4,194.40	\$246.40	
Total Depto		\$9,233.04	\$0.00	\$0.00	\$0.00	\$0.00	\$461.66	\$400.50	\$372.00	\$0.00	\$10,467.20	\$0.00	\$0.00	\$909.64	\$909.64	\$0.00	\$923.30	\$0.06	\$0.00	\$0.00	\$0.00	\$1,833.00	\$8,634.20	\$482.80	
Departamento 96 TESORERIA MUNICIPAL DPTO DE CONTABILIDA																									
06253568	De La Torre Medina Mariacela	\$3,514.35	\$0.00	\$0.00	\$0.00	\$0.00	\$175.72	\$200.25	\$186.00	\$0.00	\$4,076.32	-\$107.37	\$0.00	\$278.32	\$170.95	\$0.00	\$351.44	\$0.13	\$0.00	\$0.00	\$0.00	\$522.52	\$3,553.80	\$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	-\$107.37	\$0.00	\$278.32	\$170.95	\$0.00	\$351.44	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$522.52	\$3,553.80	\$246.40
Departamento 98 JEFATURA DE PATRIMONIO																									
06252054	Ramirez Barba Jose 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	\$0.00	\$988.76	\$4,517.00	\$246.40	
06252571	Esparrza 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	\$0.00	\$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	\$0.00	\$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	\$0.08	\$0.00	\$0.00	\$0.00	\$3,113.75	\$13,927.80	\$739.20	
Departamento 106 PROTECCION CIVIL																									
06252228	Roldado Hernández Cesar Antonio	\$3,075.90	\$922.77	\$0.00	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$4,538.72	\$0.00	\$0.00	\$336.51	\$336.51	\$0.00	\$307.59	\$0.02	\$0.00	\$0.00	\$0.00	\$644.12	\$3,894.60	\$246.40	
06252228	Delgado 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	\$0.04	\$0.00	\$0.00	\$0.00	\$413.15	\$3,202.80	\$246.40	
06252905	Muñoz Coronado Laura	\$4,110.01	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$715.56	\$3,885.20	\$246.40	
06252962	Garza Rubalcava Alfredo	\$3,075.90	\$1,179.10	\$0.00	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$4,795.05	\$0.00	\$0.00	\$377.53	\$377.53	\$0.00	\$307.59	-\$0.07	\$0.00	\$0.00	\$0.00	\$865.06	\$4,110.00	\$246.40	
06252919	Vera Plascencia José Antonio	\$3,075.90	\$461.38	\$0.00	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$4,077.33	-\$125.10	\$0.00	\$272.45	\$147.35	\$0.00	\$307.59	-\$0.01	\$0.00	\$0.00	\$0.00	\$454.93	\$3,622.40	\$246.40	
06252976	Hernández Casillas Alonso	\$3,075.90	\$281.96	\$0.00	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$3,897.91	-\$125.10	\$0.00	\$252.93	\$127.83	\$0.00	\$307.59	-\$0.11	\$0.00	\$0.00	\$0.00	\$435.31	\$3,462.60	\$246.40	
06253003	González Estrada Angelita 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	\$0.04	\$0.00	\$0.00	\$0.00	\$413.15	\$3,202.80	\$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	\$0.04	\$0.00	\$0.00	\$0.00	\$413.15	\$3,202.80	\$246.40	
06253012	Valdivia Rodriguez Gustavo	\$1,845.54	\$0.00	\$0.00	\$1,230.36	\$307.59	\$153.79	\$200.25	\$186.00	\$0.00	\$3,923.53	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	\$0.02	\$0.00	\$0.00	\$0.00	\$413.13	\$3,510.40	\$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	\$0.04	\$0.00	\$0.00	\$0.00	\$413.15	\$3,202.80	\$246.40	
06253024	Guadalupe Vázquez Briyany 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	\$0.00	\$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	\$0.00	\$0.00	\$413.15	\$3,202.80	\$246.40	
06253410	Arias Hernández Francisco Javier	\$3,075.90	\$205.06	\$0.00	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$3,821.01	-\$125.10	\$0.00	\$244.56	\$119.46	\$0.00	\$307.59	\$0.16	\$0.00	\$0.00	\$0.00	\$427.21	\$3,393.80	\$246.40	
06253454	Ruvalcaba Plascencia Daniel Gerardo	\$3,075.90	\$922.77	\$0.00	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$4,538.72	\$0.00	\$0.00	\$336.51	\$336.51	\$0.00	\$307.59	\$0.02	\$0.00	\$0.00	\$0.00	\$644.12	\$3,894.60	\$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	\$0.04	\$0.00	\$0.00	\$0.00	\$413.15	\$3,202.80	\$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	\$0.04	\$0.00	\$0.00	\$0.00	\$413.15	\$3,202.80	\$246.40	
06253501	Camarena González 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	-\$0.16	\$0.00	\$0.00	\$0.00	\$412.95	\$3,202.00	\$246.40	
06253516	Zambrano Martinez Jaime Eloy	\$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	\$0.00	\$0.00	\$413.15	\$3,202.80	\$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	\$0.04	\$0.00	\$0.00	\$0.00	\$413.15	\$3,202.80	\$246.40	
06253556	Magdaleno Higuer 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	\$0.00	\$0.00	\$413.15	\$3,202.80	\$246.40	
07296111	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	\$0.00	\$0.00	\$412.95	\$3,202.00	\$246.40	
09290003	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	-\$0.16	\$0.00	\$0.00	\$0.00	\$412.95	\$3,202.00	\$246.40	
09290005	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	\$0.00	\$0.00	\$413.15	\$3,202.80	\$246.40	
Total Depto		\$70,449.45	\$3,973.04	\$0.00	\$1,230.36	\$307.59	\$3,584.09	\$4,605.75	\$4,278.00	\$0.00	\$88,428.28	-\$2,376.90	\$0.00	\$5,861.04	\$3,484.14	\$0.00	\$8,167.98	-\$0.04	\$0.00	\$0.00	\$0.00	\$10,652.08	\$77,776.20	\$5,667.20	
Departamento 108 SEGURIDAD PUBLICA																									
01230007	Perez Navarro Edgar Geovani	\$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	\$					

TEPATITLÁN DE MORELOS SUPERNUMERARIOS

Periodo 20 al 20 Quincenal del 16/10/2017 al 31/10/2017

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 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	PENSION ALIMENTICIA	desc. por daño al patrimonio mpa	Desc. Uniformes Secretarías	*TOTAL* *DEDUCCIONES*	*NETO*	Ent. y Mat. Patron
06253263	De Luna Perez Daniel	\$5,305.70	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.24	\$0.00	\$0.00	\$588.03	\$588.03	\$0.00	\$530.57	\$0.04	\$0.00	\$0.00	\$0.00	\$1,116.63	\$4,840.60	\$246.40
06253269	Rodriguez Rodriguez Ricardo Moises	\$3,183.42	\$0.00	\$0.00	\$2,122.28	\$50.57	\$200.25	\$186.00	\$0.00	\$0.00	\$6,487.81	\$0.00	\$0.00	\$588.03	\$588.03	\$0.00	\$530.57	\$0.01	\$0.00	\$0.00	\$0.00	\$1,116.61	\$5,371.20	\$246.40
06253370	Santillan Perez Jorge Alexis	\$5,305.70	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.24	\$0.00	\$0.00	\$588.03	\$588.03	\$0.00	\$530.57	\$0.16	\$0.00	\$0.00	\$0.00	\$1,116.44	\$4,940.80	\$246.40
06253378	González Padilla Aurelia Montserrat	\$3,466.00	\$0.00	\$0.00	\$0.00	\$0.00	\$173.25	\$104.50	\$186.00	\$0.00	\$4,024.50	-\$125.10	\$0.00	\$272.95	\$147.85	\$0.00	\$346.50	\$0.15	\$0.00	\$0.00	\$0.00	\$1,116.44	\$3,530.00	\$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	\$588.00	\$588.00	\$0.00	\$530.56	\$0.12	\$0.00	\$0.00	\$0.00	\$1,116.68	\$4,840.40	\$246.40
06253423	Beltrán Mojaro José Eduardo	\$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	\$0.00	\$0.00	\$1,116.20	\$4,840.20	\$246.40
06253463	Martín Ramírez Brayán Juvenal	\$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	\$0.00	\$0.00	\$1,116.63	\$4,840.40	\$246.40
06253474	Cardenas Veliz 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	\$0.00	\$0.00	\$1,116.63	\$4,840.40	\$246.40
06253475	Cortes Cardel 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	\$0.00	\$0.00	\$1,116.63	\$4,840.40	\$246.40
06253476	Francisco Ayala Nancy Padilla	\$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	\$0.00	\$0.00	\$1,116.63	\$4,840.40	\$246.40
06253478	Francisco 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	\$0.00	\$0.00	\$1,116.63	\$4,840.40	\$246.40
06253479	Gonzalez Campos Josef	\$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	\$0.00	\$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	\$0.00	\$0.00	\$1,116.63	\$4,840.40	\$246.40
06253483	Hernandez Galvan Sergio	\$5,305.50	\$1,061.10	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$7,018.13	\$0.00	\$0.00	\$784.31	\$784.31	\$0.00	\$530.55	-\$0.13	\$0.00	\$0.00	\$0.00	\$1,314.73	\$5,703.40	\$246.40
06253485	Macías Sánchez 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	\$0.00	\$0.00	\$1,116.63	\$4,840.40	\$246.40
06253488	Ochoa Romo 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	\$0.00	\$0.00	\$1,116.63	\$4,840.40	\$246.40
06253489	Ornelas Devila Melissa Arlet	\$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	\$0.00	\$0.00	\$1,116.63	\$4,840.40	\$246.40
06253492	Piña Macías Juan Pablo	\$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	\$0.00	\$0.00	\$1,116.43	\$4,840.60	\$246.40
06253498	Quezada Santoyo Pablo	\$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	\$1,000.00	\$530.55	\$0.09	\$0.00	\$0.00	\$0.00	\$2,116.63	\$2,840.60	\$246.40
06253499	Santibañez Sanchez Jose 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	\$0.00	\$0.00	\$1,116.63	\$4,840.40	\$246.40
06253497	Tavares Castellanos Rosa Geraldine	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	\$0.09	\$0.00	\$0.00	\$0.00	\$1,116.63	\$4,840.40	\$246.40
06253507	Vera Rodriguez Cuathecoc 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	\$0.00	\$0.00	\$1,116.63	\$4,840.40	\$246.40
06253509	Lomeli Garcia Aurora	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	-\$0.11	\$0.00	\$0.00	\$0.00	\$1,116.43	\$4,840.60	\$246.40
06253511	Vazquez Mora Francisco Javier	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	\$0.09	\$0.00	\$0.00	\$0.00	\$1,116.63	\$4,840.40	\$246.40
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	\$0.00	\$0.00	\$709.11	\$3,715.60	\$246.40
06253535	Navarro Razo Ignacio Alberto	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	\$0.09	\$0.00	\$0.00	\$0.00	\$1,116.63	\$4,840.40	\$246.40
06253536	Cruz De Rosas Iram Jahr	\$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	\$0.00	\$0.00	\$1,116.43	\$4,840.60	\$246.40
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	-\$0.11	\$0.00	\$0.00	\$0.00	\$1,116.43	\$4,840.60	\$246.40
06253545	Vargas Fuentes Diego Alejandro	\$5,305.50	\$1,061.10	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$7,018.13	\$0.00	\$0.00	\$784.31	\$784.31	\$0.00	\$530.55	-\$0.13	\$0.00	\$0.00	\$0.00	\$1,314.73	\$5,703.40	\$246.40
06253547	Lopez Rentenia Jose Adrian	\$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	\$0.05	\$0.00	\$0.00	\$0.00	\$1,116.48	\$4,940.00	\$246.40
06253549	Mora Garcia Yesenia 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	-\$0.11	\$0.00	\$0.00	\$0.00	\$1,116.43	\$4,940.00	\$246.40
06253550	Lopez Rentenia 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	-\$0.11	\$0.00	\$0.00	\$0.00	\$1,116.43	\$4,840.60	\$246.40
06253551	Plascencia Tamez Ernesto Al	\$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	\$0.00	\$0.00	\$1,116.43	\$4,840.60	\$246.40
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	-\$0.11	\$0.00	\$0.00	\$0.00	\$1,116.43	\$4,840.60	\$246.40
06253555	Velázquez 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	-\$0.11	\$0.00	\$0.00	\$0.00	\$1,116.43	\$4,840.60	\$246.40
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	\$0.00	\$0.00	\$1,116.58	\$4,840.60	\$246.40
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	\$132.00	\$0.00	\$1,248.58	\$4,708.60	\$246.40
06253571	Padilla Martinez Noeli Jarvette	\$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	\$0.00	\$0.00	\$1,116.58	\$4,840.60	\$246.40
06253572	Perez Lopez 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	\$0.00	\$0.00	\$1,116.58	\$4,840.60	\$246.40
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	\$0.00	\$0.00	\$1,116.58	\$4,840.60	\$246.40
06253577	Delgado Avila Nallely Noemi	\$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	\$0.00	\$0.00	\$1,116.58	\$4,840.60	\$246.40
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	\$0.00	\$0.00	\$1,116.58	\$4,840.60	\$246.40
06253579	Padilla Martinez Cynthia 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	\$0.00	\$0.00	\$1,116.58	\$4,840.60	\$246.40
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	\$0.00	\$0.00	\$1,116.58	\$4,840.60	\$246.40
06253581	Lara Carreon Sergio Adrian	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00															

TEPATITLAN DE MORELOS SUPERNUMERARIOS

Periodo 20 al 20 Quincenal del 16/10/2017 al 31/10/2017

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*	Suba al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Préstamo empresa	Fondo de ahorro	Ajuste al neto	PENSION ALIMENTICIA	desc. por daño al patrimonio mpal	Desc. Uniformes Secretaríales	*TOTAL* *DEDUCCIONES*	*NETO*	Ent. y Mat. Patron
06253700	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	\$530.55	\$0.00	\$0.00	\$0.00	\$0.00	\$1,116.48	\$4,840.60	\$246.40
Total Depto		\$715,504.50	\$5,746.22	\$3,537.00	\$13,774.75	\$3,443.69	\$36,640.98	\$27,234.00	\$25,296.00	\$0.00	\$831,177.14	-\$357.57	\$0.00	\$83,540.16	\$83,182.58	\$3,500.00	\$73,281.46	\$0.30	\$2,148.00	\$1,377.00	\$456.00	\$163,945.34	\$667,231.80	\$33,510.40
Departamento 110 COORDINACION DE BOMBEROS																								
06251921	Ariaga Cruz Juan Ignacio	\$1,484.60	\$0.00	\$0.00	\$0.00	\$0.00	\$74.23	\$200.25	\$186.00	\$0.00	\$1,945.08	-\$200.63	-\$116.59	\$84.05	\$0.00	\$0.00	\$148.46	\$0.01	\$0.00	\$0.00	\$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	\$0.01	\$0.00	\$0.00	\$0.00	\$31.88	\$1,913.20	\$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	\$0.00	\$0.00	\$31.83	\$1,913.20	\$246.40
06253562	Lupericio 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	\$0.00	\$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	-\$0.06	\$0.00	\$0.00	\$0.00	\$127.42	\$7,652.80	\$985.60
Total Gral.		\$2,278,263.17	\$21,515.47	\$6,493.30	\$35,898.91	\$8,974.72	\$116,033.50	\$111,939.75	\$103,974.00	\$3,775.00	\$2,686,867.82	-\$35,901.35	-\$5,153.30	\$237,971.11	\$207,223.20	\$39,800.00	\$232,065.60	\$0.72	\$2,148.00	\$1,527.00	\$14,537.00	\$492,148.22	\$2,194,719.60	\$137,599.00