







## TEPATITLAN DE MORELOS SUPERNUMERARIOS

Periodo 22 al 22 Quincenal del 16/11/2017 al 30/11/2017

Código	Empleado	Sueldo	Horas extras	Retractivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Fondo de ahorro Empresa	Gratificación para Despesa	Apoyo de Transporte	Compensación	*TOTAL* *PERCEPCIONES*	Suba al Empleo acreditada	Subsidio al Empleo (sp)	I.S.R. antes de Suba al Empleo	I.S.R. (sp)	Préstamo empresa	Fondo de ahorro	Ajuste al neto	PENSIÓN ALIMENTICIA	desc. por daño al patrimonio real	*TOTAL* *DEDUCCIONES*	*NETO*	Ent. y Mat. Patron
06253112	Navarro De Anda José Guadalupe	\$2,835.45	\$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	\$0.00	\$300.87	\$2,852.60	\$231.00
<b>Total Depto</b>		<b>\$34,436.92</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,140.30</b>	<b>\$285.08</b>	<b>\$1,778.87</b>	<b>\$2,403.00</b>	<b>\$2,232.00</b>	<b>\$0.00</b>	<b>\$42,276.17</b>	<b>-\$1,727.05</b>	<b>-\$68.57</b>	<b>\$2,622.31</b>	<b>\$953.89</b>	<b>\$500.00</b>	<b>\$3,557.73</b>	<b>-\$0.08</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,852.97</b>	<b>\$37,323.20</b>	<b>\$2,772.00</b>
<b>Departamento 20 UNIDAD DEPORTIVA</b>																							
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	\$619.75	-\$0.04	\$0.00	\$0.00	\$2,582.63	\$3,261.00	\$231.00
<b>Total Depto</b>		<b>\$39,500.79</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$756.00</b>	<b>\$189.00</b>	<b>\$2,012.84</b>	<b>\$2,603.25</b>	<b>\$2,418.00</b>	<b>\$0.00</b>	<b>\$47,479.88</b>	<b>-\$1,787.89</b>	<b>-\$78.72</b>	<b>\$3,137.30</b>	<b>\$3,428.14</b>	<b>\$2,000.00</b>	<b>\$4,025.67</b>	<b>-\$0.41</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,374.68</b>	<b>\$40,105.20</b>	<b>\$3,003.00</b>
<b>Departamento 21 INSPECCION Y VIGILANCIA</b>																							
06250120	Marín Rodríguez Francisco	\$4,454.23	\$0.00	\$0.00	\$0.00	\$0.00	\$222.71	\$200.25	\$186.00	\$0.00	\$5,063.19	\$0.00	\$0.00	\$425.74	\$425.74	\$0.00	\$445.42	\$0.03	\$0.00	\$0.00	\$871.19	\$4,192.00	\$231.00
<b>Total Depto</b>		<b>\$51,597.89</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$890.82</b>	<b>\$222.70</b>	<b>\$2,624.45</b>	<b>\$2,002.50</b>	<b>\$1,860.00</b>	<b>\$0.00</b>	<b>\$59,198.36</b>	<b>-\$0.00</b>	<b>\$0.00</b>	<b>\$5,979.71</b>	<b>\$5,979.71</b>	<b>\$2,000.00</b>	<b>\$5,248.88</b>	<b>\$0.17</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,228.76</b>	<b>\$45,969.60</b>	<b>\$2,310.00</b>
<b>Departamento 23 BANDA MUNICIPAL</b>																							
06252813	López Benítez Mariana Paulina	\$368.12	\$0.00	\$0.00	\$0.00	\$0.00	\$18.41	\$200.25	\$186.00	\$0.00	\$772.78	-\$200.83	-\$188.24	\$12.59	\$0.00	\$0.00	\$36.81	\$0.01	\$0.00	\$0.00	-\$151.42	\$924.20	\$231.00
<b>Total Depto</b>		<b>\$2,944.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$147.27</b>	<b>\$1,602.00</b>	<b>\$1,488.00</b>	<b>\$0.00</b>	<b>\$6,182.07</b>	<b>-\$1,606.64</b>	<b>-\$1,505.92</b>	<b>\$100.72</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$294.48</b>	<b>-\$0.09</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$1,211.53</b>	<b>\$7,393.60</b>	<b>\$1,848.00</b>
<b>Departamento 24 CASA DE LA CULTURA</b>																							
06252024	Ríos Córdoba José Guadalupe	\$4,514.45	\$0.00	\$0.00	\$0.00	\$0.00	\$245.72	\$200.25	\$186.00	\$0.00	\$5,546.42	\$0.00	\$0.00	\$508.21	\$508.21	\$0.00	\$491.44	-\$0.03	\$0.00	\$0.00	\$959.62	\$4,545.80	\$231.00
<b>Total Depto</b>		<b>\$40,512.02</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,679.60</b>	<b>\$669.90</b>	<b>\$2,159.59</b>	<b>\$2,202.75</b>	<b>\$2,046.00</b>	<b>\$0.00</b>	<b>\$50,269.86</b>	<b>-\$689.11</b>	<b>-\$72.93</b>	<b>\$3,990.52</b>	<b>\$3,374.33</b>	<b>\$1,000.00</b>	<b>\$4,319.17</b>	<b>\$0.29</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,620.86</b>	<b>\$41,649.00</b>	<b>\$2,541.00</b>
<b>Departamento 28 INSTITUTO DE LA JUVENTUD</b>																							
06252676	Hernández Sierra Rosario Guadalupe	\$5,346.57	\$0.00	\$0.00	\$0.00	\$0.00	\$297.33	\$200.25	\$186.00	\$0.00	\$6,000.15	\$0.00	\$0.00	\$594.76	\$594.76	\$0.00	\$534.66	\$0.13	\$0.00	\$0.00	\$1,129.55	\$4,870.60	\$231.00
<b>Total Depto</b>		<b>\$32,161.39</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,608.07</b>	<b>\$1,602.00</b>	<b>\$1,488.00</b>	<b>\$0.00</b>	<b>\$36,859.46</b>	<b>-\$625.50</b>	<b>\$0.00</b>	<b>\$2,965.60</b>	<b>\$2,340.10</b>	<b>\$0.00</b>	<b>\$3,216.15</b>	<b>\$0.01</b>	<b>\$0.00</b>	<b>\$150.00</b>	<b>\$5,706.26</b>	<b>\$31,153.20</b>	<b>\$1,848.00</b>
<b>Departamento 29 CAPILLA DE GUADALUPE</b>																							
02300011	X Mojca 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	-\$91.88	\$106.83	\$0.00	\$0.00	\$184.06	-\$0.08	\$0.00	\$0.00	\$102.10	\$2,216.80	\$231.00
<b>Total Depto</b>		<b>\$1,840.62</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$92.03</b>	<b>\$200.25</b>	<b>\$186.00</b>	<b>\$0.00</b>	<b>\$2,318.90</b>	<b>-\$188.71</b>	<b>-\$91.88</b>	<b>\$106.83</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$184.06</b>	<b>-\$0.08</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$102.10</b>	<b>\$2,216.80</b>	<b>\$231.00</b>









