



TEPATITLAN DE MORELOS SUPERNUMERARIOS

Periodo 17 al 17 Quincenal del 01/09/2016 al 15/09/2016

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Gratificación para Despesa	Apoyo de Transporte	Compensación	TOTAL PERCEPCIONES	Subs al Empleo acreditado	Subsidio al Empleo (pp)	I.S.R. años de Subs al Empleo	I.S.R. (pp)	Prestamo empresa	Ajusto al neto	Desc. compra Enciclopedias	Descuento por pago de Netos	TOTAL DEDUCCIONES	NETO	Ent. y Mat. Patron
Departamento 1 ARCHIVO MUNICIPAL																					
0625149	Francisco Gonzalez Irma	\$4,086.30	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,472.55	\$0.00	\$0.00	\$362.84	\$362.84	\$300.00	\$0.11	\$0.00	\$0.00	\$682.95	\$3,809.60	\$223.50
Total Depto		\$4,086.30	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,472.55	\$0.00	\$0.00	\$362.84	\$362.84	\$300.00	\$0.11	\$0.00	\$0.00	\$682.95	\$3,809.60	\$223.50
Departamento 2 REGISTRO CIVIL																					
06252056	Sánchez Martín Brenda Berenice	\$3,778.75	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,165.00	\$0.00	\$0.00	\$313.63	\$313.63	\$0.00	-\$0.03	\$0.00	\$0.00	\$313.60	\$3,851.43	\$223.50
06252817	Martín Gómez Alejandra	\$2,267.28	\$1,417.05	\$0.00	\$1,511.52	\$377.88	\$200.25	\$186.00	\$0.00	\$4,959.98	\$0.00	\$0.00	\$542.39	\$542.39	\$0.00	-\$0.01	\$0.00	\$0.00	\$542.38	\$5,417.60	\$223.50
06253308	Mora Álvarez Mabel Jocelyn	\$3,778.75	\$409.37	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,474.41	\$0.00	\$0.00	\$364.02	\$364.02	\$0.00	-\$0.01	\$0.00	\$0.00	\$364.01	\$4,140.40	\$223.50
06253345	Gómez Lozano Viridiana	\$3,778.75	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,165.04	\$0.00	\$0.00	\$313.64	\$313.64	\$0.00	-\$0.01	\$0.00	\$0.00	\$313.63	\$3,851.43	\$223.50
06253152	Hernández Cortez Nichole	\$3,778.65	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,164.90	\$0.00	\$0.00	\$313.61	\$313.61	\$0.00	\$0.00	\$0.00	\$0.00	\$313.70	\$3,851.20	\$223.50
06252173	Casillas Macías Marcela	\$3,778.65	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,164.90	\$0.00	\$0.00	\$313.61	\$313.61	\$0.00	\$0.00	\$0.00	\$0.00	\$313.70	\$3,851.20	\$223.50
Total Depto		\$21,165.91	\$1,826.42	\$0.00	\$1,511.52	\$377.88	\$1,201.50	\$1,116.00	\$0.00	\$27,194.23	\$0.00	\$0.00	\$2,168.90	\$2,168.90	\$0.00	\$6.13	\$0.00	\$0.00	\$2,169.03	\$25,033.20	\$1,341.00
Departamento 3 RELACIONES EXTERIORES																					
06251229	De La Mora Cortés María Goretti	\$4,031.84	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,418.09	\$0.00	\$0.00	\$354.12	\$354.12	\$0.00	-\$0.03	\$0.00	\$0.00	\$354.09	\$4,064.00	\$223.50
06251217	Jiménez Acosta Rosendo	\$4,031.76	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,418.01	\$0.00	\$0.00	\$354.11	\$354.11	\$0.00	-\$0.01	\$0.00	\$0.00	\$354.01	\$4,064.00	\$223.50
06252880	De La Torre Muñoz Magali	\$4,031.76	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,418.01	\$0.00	\$0.00	\$354.11	\$354.11	\$0.00	\$0.00	\$0.00	\$0.00	\$354.11	\$3,998.80	\$223.50
06253209	López Ifigueroa Nayeli	\$2,958.58	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,343.83	-\$145.38	\$0.00	\$217.64	\$72.26	\$0.00	-\$0.03	\$0.00	\$0.00	\$72.23	\$3,270.60	\$223.50
Total Depto		\$16,051.94	\$0.00	\$0.00	\$0.00	\$0.00	\$801.00	\$744.00	\$0.00	\$16,896.94	-\$145.38	\$0.00	\$1,278.98	\$1,134.60	\$0.00	-\$8.06	\$0.00	\$0.00	\$1,139.54	\$16,397.40	\$884.00
Departamento 4 COMUNICACION SOCIAL																					
06250185	Gallegos Franco Francisco	\$4,785.28	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,171.51	\$0.00	\$0.00	\$485.06	\$485.06	\$0.00	\$0.00	\$0.00	\$0.00	\$485.11	\$4,686.43	\$223.50
06253129	Hernández Rodríguez Yesenia Patricia	\$3,703.95	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,090.20	\$0.00	\$0.00	\$391.66	\$391.66	\$0.00	\$0.00	\$0.00	\$0.00	\$391.80	\$3,788.40	\$223.50
06253261	Cabrera Loati Angélica Berenice	\$3,703.95	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,090.15	\$0.00	\$0.00	\$391.64	\$391.64	\$0.00	\$0.00	\$0.00	\$0.00	\$391.80	\$3,697.30	\$223.50
06253300	Baiz Bana Julio César	\$2,655.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,041.25	-\$145.38	\$0.00	\$184.82	\$39.45	\$0.00	\$0.00	\$0.00	\$0.00	\$39.45	\$3,001.80	\$223.50
06253301	Campos Guzmán Christian Ivan	\$2,655.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,041.25	-\$145.38	\$0.00	\$184.82	\$39.45	\$0.00	\$0.00	\$0.00	\$0.00	\$39.45	\$3,001.80	\$223.50
06253302	Arriaga Mendoza Andrea Marisol	\$2,655.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,041.25	-\$145.38	\$0.00	\$184.82	\$39.45	\$0.00	\$0.00	\$0.00	\$0.00	\$39.45	\$3,001.80	\$223.50
06253328	Jiménez Ulloa Horacio	\$3,105.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,491.25	-\$125.10	\$0.00	\$233.78	\$108.68	\$0.00	-\$0.03	\$0.00	\$0.00	\$108.65	\$3,382.00	\$134.50
Total Depto		\$23,387.36	\$0.00	\$0.00	\$0.00	\$0.00	\$1,491.75	\$1,302.00	\$0.00	\$26,061.11	-\$681.24	\$0.00	\$1,891.69	\$1,330.48	\$0.00	\$6.23	\$0.00	\$0.00	\$1,330.71	\$24,730.40	\$1,476.10
Departamento 5 COORDINACION DE PRESIDENCIA																					
06251839	Vargas Solo Enrique	\$7,439.61	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$7,825.86	\$0.00	\$0.00	\$1,041.84	\$1,041.84	\$1,000.00	\$0.02	\$0.00	\$0.00	\$2,041.86	\$5,784.00	\$223.50
06251934	Padilla Padilla Edgardo	\$3,960.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,346.25	\$0.00	\$0.00	\$342.63	\$342.63	\$0.00	\$0.00	\$0.00	\$0.00	\$342.63	\$4,003.60	\$223.50
06252409	Delgado Estrada Armando	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,186.25	-\$188.71	-\$94.48	\$104.23	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	-\$94.05	\$2,078.80	\$223.50
06252640	Esparza Barba Diana Carina	\$904.92	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$1,321.17	-\$200.74	\$115.87	\$48.87	\$0.00	\$0.00	-\$0.16	\$0.00	\$0.00	-\$152.03	\$1,173.20	\$223.50
06252725	Vaith Diaz Edgar De Jesus	\$1,365.69	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$1,771.94	-\$200.63	\$177.72	\$0.00	\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00	-\$123.06	\$1,658.00	\$223.50
06252872	De La Torre Gutiérrez Hector Manuel	\$6,562.41	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$6,948.66	\$0.00	\$0.00	\$854.47	\$854.47	\$0.00	-\$0.01	\$0.00	\$0.00	\$854.46	\$6,094.20	\$223.50
06252904	Temazas Bernar Adrian Alejandro	\$7,439.55	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$7,825.80	\$0.00	\$0.00	\$1,041.82	\$1,041.82	\$0.00	-\$0.02	\$0.00	\$0.00	\$1,041.80	\$6,784.00	\$223.50
06252968	Torres Hernández Natalia Loreth	\$4,643.28	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,029.53	\$0.00	\$0.00	\$459.62	\$459.62	\$0.00	\$0.00	\$0.00	\$0.00	\$459.73	\$4,189.50	\$223.50
06252913	Malibonada Garcia Luis Gerardo	\$8,754.88	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$9,151.13	\$0.00	\$0.00	\$1,324.92	\$1,324.92	\$0.00	\$0.01	\$0.00	\$0.00	\$1,324.93	\$7,828.20	\$223.50
06252938	Sánchez Zarate Diego Daniel	\$4,086.30	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,472.55	\$0.00	\$0.00	\$362.84	\$362.84	\$0.00	-\$0.09	\$0.00	\$0.00	\$362.75	\$4,109.80	\$223.50
06252982	Medina Arriaga Mónica	\$904.92	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$1,321.17	-\$200.74	\$115.87	\$48.87	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	-\$151.83	\$1,173.00	\$223.50
06252986	Castellanos Romero Fabiola Del Refugio	\$4,643.28	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,029.53	\$0.00	\$0.00	\$459.62	\$459.62	\$0.00	\$0.01	\$0.00	\$0.00	\$459.73	\$4,189.50	\$223.50
06253079	Iguez Hernández Cynthia Nayeli	\$3,499.55	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,885.20	-\$125.10	\$0.00	\$276.75	\$151.65	\$0.00	-\$0.05	\$0.00	\$0.00	\$151.60	\$3,734.00	\$223.50
06253135	Pérez González Alicia Elizabeth	\$4,643.25	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,029.50	\$0.00	\$0.00	\$459.61	\$459.61	\$0.00	\$0.00	\$0.00	\$0.00	\$459.70	\$4,589.80	\$223.50
06253188	Prado Pérez Edgar Alejandro	\$4,086.30	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,472.55	\$0.00	\$0.00	\$362.84	\$362.84	\$0.00	-\$0.02	\$0.00	\$0.00	\$362.75	\$4,109.80	\$223.50
06253246	Rodríguez Méndez Rosalva Elizabeth	\$4,086.30	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,472.55	\$0.00	\$0.00	\$362.84	\$362.84	\$0.00	\$0.01	\$0.00	\$0.00	\$362.85	\$4,109.80	\$223.50
06253269	García Sánchez David	\$3,915.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,301.25	\$0.00	\$0.00	\$333.43	\$333.43	\$0.00	-\$0.18	\$0.00	\$0.00	\$333.25	\$3,966.00	\$223.50
06253290	Mora López Salvador	\$3,960.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,346.25	\$0.00	\$0.00	\$342.63	\$342.63	\$0.00	\$0.00	\$0.00	\$0.00	\$342.63	\$4,003.60	\$223.50
06253303	De La Torre Gutiérrez José Octavio	\$2,509.95	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,896.20	-\$160.30	\$0.00	\$189.04	\$0.75	\$0.00	\$0.05	\$0.00	\$0.00	\$2,887.40	\$2,887.40	\$223.50
06253303	Padilla Jiménez Jonathan Manuel	\$4,086.30	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,472.55	\$0.00	\$0.00	\$362.84	\$362.84	\$0.00	\$0.11	\$0.00	\$0.00	\$362.95	\$4,109.80	\$223.50
06253006	González Franco Karina Del Carmen	\$2,863.52	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,249.77	-\$145.38	\$0.00	\$209.69	\$64.31	\$0.00	\$0.08	\$0.00	\$0.00	\$64.37	\$3,206.40	\$223.50
Total Depto		\$86,265.41	\$0.00	\$0.00	\$0.00	\$0.00	\$4,205.25	\$3,906.00	\$0.00	\$94,376.66	-\$1,221.60	\$611.14	\$9,046.12	\$8,338.66	\$1,500.00	-\$8.26	\$0.00	\$0.00	\$8,337.26		



TEPATILTLAN DE MORELOS SUPERNUMERARIOS
Periodo 17 al 17 Quincenal del 01/09/2016 al 15/09/2016

Código	Empleado	Sueldo	Horas extras	Retractivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Gratificación para Despesa	Apoyo de Transporte	Compensación	TOTAL PERCEPCIONES	Subs al Empleo acreditado	Subsidio al Empleo (pp)	I.S.R. años de Subs al Empleo	I.S.R. (pp)	Prestamo empresa	Ajusto al neto	Desc. compra Enciclopedias	Descuento por pago de Netos	TOTAL DEDUCCIONES	NETO	Ent. y Mat. Patron
06252973	Farebes Davila Estaban Alexis	\$5,565.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$1,866.20	\$0.00	\$8,951.25	\$0.00	\$0.00	\$641.42	\$641.42	\$0.00	\$0.03	\$0.00	\$0.00	\$6,414.45	\$5,308.80	\$223.50
06252986	Delgadillo Pérez Miguel Angel	\$4,062.45	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$1,866.20	\$0.00	\$4,448.70	\$0.00	\$0.00	\$359.02	\$359.02	\$0.00	\$0.08	\$0.00	\$0.00	\$3,989.70	\$4,089.60	\$223.50
06253105	Hernández Ceballos Jesús	\$3,009.95	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$1,866.20	\$0.00	\$3,009.95	\$0.00	\$0.00	\$276.75	\$151.65	\$0.00	\$0.00	\$0.00	\$0.00	\$2,858.30	\$3,734.40	\$223.50
06253105	Tomas Ruiz Armando	\$5,565.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$1,866.20	\$0.00	\$8,951.25	\$0.00	\$0.00	\$641.42	\$641.42	\$0.00	\$0.03	\$0.00	\$0.00	\$6,414.45	\$5,308.80	\$223.50
06253110	Casillas Casillas Juan José	\$5,499.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$1,866.20	\$0.00	\$8,886.15	\$0.00	\$0.00	\$627.52	\$627.52	\$0.00	\$0.10	\$0.00	\$0.00	\$6,258.63	\$5,258.80	\$223.50
06253142	Beceña Villalpando Jesús	\$4,100.10	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$1,866.20	\$0.00	\$4,486.35	\$0.00	\$0.00	\$306.05	\$306.05	\$0.00	\$0.00	\$0.00	\$0.00	\$4,182.30	\$4,121.20	\$223.50
06253186	Gutiérrez González Christian Armando	\$5,565.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$1,866.20	\$0.00	\$8,951.25	\$0.00	\$0.00	\$641.42	\$641.42	\$0.00	\$0.03	\$0.00	\$0.00	\$6,414.45	\$5,308.80	\$223.50
06253211	Navarro González Juan José	\$9,631.35	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$1,866.20	\$0.00	\$10,017.60	\$0.00	\$0.00	\$1,509.99	\$1,509.99	\$0.00	\$0.01	\$0.00	\$0.00	\$1,510.00	\$8,507.60	\$223.50
06253288	Robles Nuño Rodolfo	\$3,481.95	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$1,866.20	\$0.00	\$3,868.20	-\$125.10	\$0.00	\$274.80	\$449.69	\$0.00	\$0.00	\$0.00	\$0.00	\$1,490.60	\$3,718.60	\$223.50
06253285	Francisco Vera Jaime	\$2,023.75	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$1,866.20	\$0.00	\$2,810.00	-\$174.78	\$38.88	\$137.90	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	-\$38.80	\$2,446.80	\$223.50
06253286	Gómez Isaac Víctor Hugo	\$4,100.10	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$1,866.20	\$0.00	\$4,486.35	\$0.00	\$0.00	\$285.05	\$285.05	\$0.00	\$0.00	\$0.00	\$0.00	\$3,901.55	\$4,121.20	\$223.50
06251403	Francisco Gallardo Juan Carlos	\$3,346.80	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$1,866.20	\$0.00	\$3,733.05	-\$125.10	\$0.00	\$269.09	\$134.99	\$0.00	\$0.06	\$0.00	\$0.00	\$1,935.05	\$3,598.00	\$223.50
06271403	Sánchez León Juan Pablo	\$4,062.45	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$1,866.20	\$0.00	\$4,448.70	\$0.00	\$0.00	\$359.02	\$359.02	\$0.00	\$0.12	\$0.00	\$0.00	\$3,969.50	\$4,089.60	\$223.50
Total Depto		\$92,255.58	\$0.00	\$0.00	\$404.72	\$101.18	\$4,405.50	\$4,092.00	\$0.00	\$101,250.98	-\$1,501.40	-\$186.53	\$9,407.06	\$8,092.18	\$0.00	\$8.33	\$0.00	\$0.00	\$7,905.98	\$93,353.00	\$4,917.00
Departamento 14 TALLER DE MAQUINARIA Y PARQUE VEHICULAR																					
06251905	Ybarra Hernández J. David	\$1,577.68	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$1,866.20	\$0.00	\$1,963.93	-\$200.63	\$110.63	\$90.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	-\$110.67	\$2,074.60	\$223.50
06252946	Cortés De Los Ernesto	\$4,314.44	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$1,866.20	\$0.00	\$4,700.89	\$0.00	\$0.00	\$403.69	\$403.69	\$0.00	\$0.00	\$0.00	\$0.00	\$4,009.89	\$4,300.00	\$223.50
06252972	Sánchez Chaz Enrique	\$6,165.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$1,866.20	\$0.00	\$8,551.25	\$0.00	\$0.00	\$769.57	\$769.57	\$1,000.00	\$0.07	\$0.00	\$85.00	\$1,854.65	\$4,696.60	\$223.50
06253011	Valdívia Velázquez Roberto Carlos	\$3,620.59	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$1,866.20	\$0.00	\$4,006.84	-\$107.37	\$0.00	\$289.88	\$182.51	\$0.00	\$0.07	\$0.00	\$0.00	\$182.44	\$3,824.40	\$223.50
06253034	Ramírez Rivas Ana Josefina	\$4,239.89	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$1,866.20	\$0.00	\$4,626.14	\$0.00	\$0.00	\$387.41	\$387.41	\$0.00	\$0.13	\$0.00	\$0.00	\$378.54	\$4,248.60	\$223.50
06253134	Carvajal Espinoza Veneniaso	\$5,220.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$1,866.20	\$3,775.00	\$9,381.25	\$0.00	\$0.00	\$1,374.07	\$1,374.07	\$0.00	\$0.18	\$0.00	\$0.00	\$1,374.25	\$6,007.00	\$223.50
Total Depto		\$26,137.60	\$0.00	\$0.00	\$0.00	\$0.00	\$1,201.60	\$1,116.00	\$3,175.00	\$31,230.10	-\$308.00	-\$110.63	\$3,311.63	\$3,114.26	\$1,000.00	\$0.27	\$0.00	\$0.00	\$4,088.00	\$27,141.20	\$1,341.00
Departamento 15 SABER PÚBLICO																					
01015159	Mercedez Ruan Cristian	\$2,940.44	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$1,866.20	\$0.00	\$3,326.69	-\$145.38	\$0.00	\$215.88	\$70.50	\$0.00	\$0.01	\$0.00	\$0.00	\$70.49	\$3,256.20	\$223.50
05150001	Igúzuez Velázquez Juan Manuel	\$1,423.37	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$1,866.20	\$0.00	\$1,809.62	-\$200.63	-\$120.51	\$80.13	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	-\$120.38	\$1,930.00	\$223.50
06251857	Pérez Ríos David	\$1,423.37	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$1,866.20	\$0.00	\$1,809.62	-\$200.63	-\$120.51	\$80.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$120.58	\$1,930.20	\$223.50
06252987	Vázquez Coronado Marco Antonio	\$3,060.11	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$1,866.20	\$0.00	\$3,446.36	-\$145.38	\$0.00	\$229.90	\$80.52	\$0.00	\$0.04	\$0.00	\$0.00	\$83.56	\$3,362.80	\$223.50
06252951	Ramírez Castañeda Hugo Alejandro	\$2,940.44	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$1,866.20	\$0.00	\$3,326.74	-\$145.38	\$0.00	\$215.88	\$70.51	\$0.00	\$0.02	\$0.00	\$0.00	\$70.54	\$3,256.20	\$223.50
06252600	González Martín Armando	\$2,940.44	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$1,866.20	\$0.00	\$3,326.74	-\$145.38	\$0.00	\$215.89	\$70.51	\$0.00	\$0.03	\$0.00	\$0.00	\$70.54	\$3,256.20	\$223.50
06252604	Rodrigo Velázquez Rodolfo	\$3,060.11	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$1,866.20	\$0.00	\$3,446.36	-\$145.38	\$0.00	\$229.90	\$80.52	\$0.00	\$0.04	\$0.00	\$0.00	\$83.56	\$3,362.80	\$223.50
06252927	Lara Navarro Álvaro	\$1,423.37	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$1,866.20	\$0.00	\$1,809.62	-\$200.63	-\$120.51	\$80.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$120.58	\$1,930.20	\$223.50
06252927	Gutiérrez Trujillo Rodrigo	\$1,423.37	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$1,866.20	\$0.00	\$1,809.62	-\$200.63	-\$120.51	\$80.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$120.58	\$1,930.20	\$223.50
06253124	Tosado Hernández Pedro Emmanuel	\$1,423.35	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$1,866.20	\$0.00	\$1,809.60	-\$200.63	-\$120.51	\$80.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$120.60	\$1,930.20	\$223.50
06253191	Martín Vázquez Kevin Argensi	\$1,423.35	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$1,866.20	\$0.00	\$1,809.60	-\$200.63	-\$120.51	\$80.13	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	-\$120.40	\$1,930.20	\$223.50
06253249	Gómez Vera María Del Carmen	\$2,362.05	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$1,866.20	\$0.00	\$2,748.30	-\$160.30	-\$7.35	\$152.95	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	-\$7.50	\$2,758.80	\$223.50
06253484	Gómez Sánchez Jorge Luis	\$1,423.35	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$1,866.20	\$0.00	\$1,809.60	-\$200.63	-\$120.51	\$80.13	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	-\$120.40	\$1,930.20	\$223.50
Total Depto		\$27,287.22	\$0.00	\$0.00	\$0.00	\$0.00	\$2,603.25	\$2,418.00	\$32,288.47	-\$2,291.61	-\$650.92	\$1,818.32	\$378.56	\$0.00	\$0.03	\$0.00	\$0.00	-\$472.33	\$32,760.80	\$2,905.50	
Departamento 16 CEMENTERIOS MUNICIPALES																					
06250703	Rodríguez Jiménez Abraham	\$2,050.98	\$0.00	\$0.00	\$1,307.32	\$341.83	\$200.25	\$1,866.20	\$0.00	\$4,146.38	-\$125.10	\$0.00	\$287.87	\$142.77	\$0.00	\$0.01	\$0.00	\$0.00	\$142.78	\$4,003.60	\$223.50
06252339	Ruiz Ponce Omar Alejandro	\$3,418.30	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$1,866.20	\$0.00	\$3,804.55	-\$125.10	\$0.00	\$287.87	\$142.77	\$0.00	\$0.02	\$0.00	\$0.00	\$142.79	\$3,661.80	\$223.50
06252341	Hernández Rodríguez Mario	\$3,418.30	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$1,866.20	\$0.00	\$3,804.55	-\$125.10	\$0.00	\$287.87	\$142.77	\$0.00	\$0.02	\$0.00	\$0.00	\$142.79	\$3,661.80	\$223.50
06252342	García Hernández José María	\$3,418.30	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$1,866.20	\$0.00	\$3,804.55	-\$125.10	\$0.00	\$287.87	\$142.77	\$0.00	\$0.02	\$0.00	\$0.00	\$142.79	\$3,661.80	\$223.50
06252515	Quintán Zaragoza Rafael	\$2,454.16	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$1,866.20	\$0.00	\$2,840.41	-\$160.30	\$0.00	\$152.90	\$2.68	\$0.00	\$0.07	\$0.00	\$0.00	\$2.61	\$2,837.80	\$223.50
06252747	Navarro González Edgar Guadalupe	\$3,418.35	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$1,866.20	\$0.00	\$3,804.60	-\$125.10	\$0.00	\$287.88	\$142.77	\$0.00	\$0.03	\$0.00	\$0.00	\$142.80	\$3,661.80	\$223.50
06252922	Barba Muñoz María Josefina	\$4,086.30	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$1,866.20	\$0.00	\$4,472.55	\$0.00	\$0.00	\$362.84	\$362.75	\$0.00	\$0.00	\$0.00	\$0.00	\$362.75	\$4,109.80	\$223.50
06253287	Gutiérrez Jaime Santiago	\$2,921.70	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$1,866.20	\$0.00	\$3,307.95	-\$145.38	\$0.00	\$215.84	\$68.46	\$0.00	\$0.09	\$0.00	\$0.00	\$68.55	\$3,239.40	\$223.50
Total Depto		\$26,186.39	\$0.00	\$0.00	\$1,307.32	\$341.83	\$1,602.00	\$1,488.00	\$32,288.47	-\$2,991.18	-\$650.92	\$0.00	\$2,078.01	\$1,147.83	\$0.00	-\$0.09	\$0.00	\$0.00	\$1,237.74	\$28,747.80	\$1,788.00



TEPATITLAN DE MORELOS SUPERNUMERARIOS

Periodo 17 al 17 Quincenal del 01/09/2016 al 15/09/2016

Table with columns: Código, Empleado, Sueldo, Horas extras, Retrativo, Vacaciones a tiempo, Prima de vacaciones a tiempo, Gratificación por Despesa, Apoyo de Transporte, Compensación, TOTAL PERCEPCIONES, Subsidio al Empleo acreditado, Subsidio al Empleo (pp), I.S.R. años de Bata al Empleo, I.S.R. (pp), Préstamo empresa, Ajusto al neto, Desc. compra Enciclopedias, Descuento por pago de Bajas, TOTAL DEDUCCIONES, NETO, and Ent. y Mat. Patron. Rows are grouped by department: DEPARTAMENTO 20 UNIDAD DEPORTIVA, DEPARTAMENTO 21 INSPECCION Y VIGILANCIA, DEPARTAMENTO 23 BANDA MUNICIPAL, DEPARTAMENTO 24 CASA DE LA CULTURA, DEPARTAMENTO 28 INSTITUTO DE LA JUVENTUD, DEPARTAMENTO 29 CAPILLA DE GUADALUPE, and DEPARTAMENTO 30 CAPILLA DE MILPULPAS.



TEPATILTLAN DE MORELOS SUPERNUMERARIOS

Periodo 17 al 17 Quincenal del 01/09/2016 al 15/09/2016

Código	Empleado	Sueldo	Horas extras	Retractivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Gratificación para Despesa	Apoyo de Transporte	Compensación	TOTAL PERCEPCIONES	Subs al Empleo acreditado	Subsidio al Empleo (ps)	I.S.R. años de Subs al Empleo	I.S.R. (ps)	Prestamo empresa	Ajusto al neto	Desc. compra Enciclopedias	Descuento por pago de Netos	TOTAL DEDUCCIONES	NETO	Ent. y Mat. Patron
0623272	Omelas Yllguez José	\$2,223.77	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,610.02	-\$174.78	-\$36.88	\$137.91	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	-\$36.98	\$2,647.00	\$223.50
0623273	Palco Gutiérrez Jorge Armando	\$2,223.77	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,610.02	-\$174.78	-\$36.88	\$137.91	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	-\$36.98	\$2,647.00	\$223.50
0623282	Bartolomé Ferraguz Jesús Eduardo	\$4,233.90	\$0.00	\$0.00	\$0.00	\$0.00	\$400.50	\$372.00	\$0.00	\$4,710.15	\$0.00	\$0.00	\$462.38	\$462.38	\$0.00	-\$0.10	\$0.00	\$0.00	-\$36.98	\$4,307.80	\$223.50
Total Depto		\$24,341.40	\$0.00	\$0.00	\$0.00	\$0.00	\$1,602.00	\$1,488.00	\$0.00	\$27,431.40	-\$834.84	-\$116.66	\$1,887.99	\$1,063.78	\$0.00	-\$0.32	\$0.00	\$0.00	-\$62.80	\$26,478.60	\$1,788.00
Departamento 31 SAN JOSE DE GRACIA																					
0623210	Angulo Téllez Cesar	\$2,629.46	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,015.71	-\$160.30	\$0.00	\$182.05	\$21.75	\$0.00	-\$0.04	\$0.00	\$0.00	\$21.71	\$2,994.00	\$223.50
0623209	Fonseca Rocha José Guadalupe	\$3,634.97	\$0.00	\$0.00	\$0.00	\$0.00	\$4,021.22	\$3,634.97	\$0.00	\$4,021.22	-\$107.37	\$0.00	\$291.45	\$184.07	\$0.00	-\$0.05	\$0.00	\$0.00	\$184.02	\$3,837.20	\$223.50
0623279	Arriga Ortega Fabian Antonio	\$3,417.45	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,803.70	-\$125.10	\$0.00	\$267.78	\$142.68	\$0.00	\$0.02	\$0.00	\$0.00	\$142.70	\$3,661.00	\$223.50
0623285	Marquez Horacio Juan Manuel	\$2,223.77	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,610.02	-\$174.78	-\$36.88	\$137.91	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	-\$36.98	\$2,647.00	\$223.50
0623246	Cortés Aguirre María Alberto	\$3,417.47	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,803.72	-\$125.10	\$0.00	\$267.78	\$142.68	\$0.00	\$0.04	\$0.00	\$0.00	\$142.72	\$3,661.00	\$223.50
0623282	Patino Evangelista Julio Cesar	\$2,223.77	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,610.02	-\$174.78	-\$36.88	\$137.91	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	-\$36.98	\$2,647.00	\$223.50
0623317	De La Torre Hernández Víctor Samuel	\$4,674.44	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,060.69	\$0.00	\$0.00	\$465.20	\$465.20	\$0.00	\$0.09	\$0.00	\$0.00	\$465.29	\$4,595.40	\$223.50
0623363	Torres Acosta Abel	\$4,674.40	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,060.65	\$0.00	\$0.00	\$465.20	\$465.20	\$0.00	\$0.09	\$0.00	\$0.00	\$465.29	\$4,595.40	\$223.50
0623304	Higuera Muñoz Víctor Alejandro	\$3,418.20	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,804.45	-\$125.10	\$0.00	\$267.85	\$142.76	\$0.00	\$0.09	\$0.00	\$0.00	\$142.85	\$3,661.00	\$223.50
0623305	Hernández Valle Octavio	\$1,833.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,220.15	-\$188.71	-\$62.31	\$106.40	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	-\$62.25	\$2,302.40	\$223.50
0623374	Escoto De La Cruz Roberto	\$2,782.35	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,168.60	-\$145.38	\$0.00	\$198.68	\$53.30	\$0.00	\$0.10	\$0.00	\$0.00	\$53.40	\$3,115.20	\$223.50
0623387	Muñoz Santos Alejandro	\$2,223.75	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,610.00	-\$174.78	-\$36.88	\$137.90	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	-\$36.96	\$2,646.80	\$223.50
0623388	González Ornelas María Guadalupe	\$2,419.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,805.25	-\$160.30	\$0.00	\$179.93	\$19.63	\$0.00	\$0.02	\$0.00	\$0.00	\$19.65	\$2,976.60	\$223.50
0623104	Valadez Angulo María Guadalupe	\$4,166.25	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,552.50	\$0.00	\$0.00	\$375.63	\$375.63	\$0.00	\$0.07	\$0.00	\$0.00	\$375.70	\$4,176.80	\$223.50
Total Depto		\$45,930.38	\$0.00	\$0.00	\$0.00	\$0.00	\$2,803.50	\$2,604.00	\$0.00	\$49,337.88	-\$1,661.70	-\$192.95	\$3,481.71	\$2,012.93	\$0.00	\$0.80	\$0.00	\$0.00	\$1,620.48	\$47,677.40	\$3,129.00
Departamento 32 PEQUEROS																					
0623249	Martín Álvarez Marín	\$1,886.20	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,272.45	-\$188.71	-\$76.97	\$109.75	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	-\$76.95	\$2,351.40	\$223.50
0623302	Franco Calleguas Ma. De La Luz	\$3,505.95	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,892.20	-\$125.10	\$0.00	\$277.41	\$152.31	\$0.00	-\$0.11	\$0.00	\$0.00	\$152.20	\$3,740.00	\$223.50
0623310	Gutiérrez Vázquez Manuel	\$3,505.95	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,892.20	-\$125.10	\$0.00	\$277.41	\$152.31	\$0.00	-\$0.08	\$0.00	\$0.00	\$152.23	\$3,739.00	\$223.50
0623195	Gutiérrez Muñoz María Mariel	\$3,120.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,506.25	-\$125.10	\$0.00	\$235.42	\$110.31	\$0.00	-\$0.06	\$0.00	\$0.00	\$110.25	\$3,396.00	\$223.50
0623312	Tostado Flores Adolfo	\$2,184.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,571.15	-\$188.71	-\$55.04	\$133.68	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	-\$55.05	\$2,626.20	\$223.50
Total Depto		\$14,202.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,061.25	\$930.00	\$0.00	\$16,134.25	-\$752.72	-\$134.61	\$1,633.67	\$414.83	\$0.00	-\$0.07	\$0.00	\$0.00	\$280.85	\$15,852.40	\$1,117.50
Departamento 33 AGENCIA OJO DE AGUA DE LATILLAS																					
0623213	Loza Padilla Miguel	\$2,782.39	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,168.64	-\$145.38	\$0.00	\$198.68	\$53.31	\$0.00	-\$0.07	\$0.00	\$0.00	\$53.24	\$3,115.40	\$223.50
0623283	Sánchez Valencia Rafael	\$1,210.20	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$1,596.45	-\$200.74	-\$134.25	\$66.48	\$0.00	\$0.00	\$0.19	\$0.00	\$0.00	-\$134.15	\$1,730.60	\$223.50
Total Depto		\$3,992.59	\$0.00	\$0.00	\$0.00	\$0.00	\$400.50	\$372.00	\$0.00	\$4,765.09	-\$346.12	-\$134.25	\$265.16	\$53.31	\$0.00	-\$0.03	\$0.00	\$0.00	-\$80.91	\$4,846.00	\$447.00
Departamento 34 FOMENTO DEPORTIVO																					
0623078	Phoazo Franco Joaquín	\$3,854.79	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,241.04	\$0.00	\$0.00	\$325.80	\$325.80	\$0.00	\$0.04	\$0.00	\$0.00	\$325.84	\$3,915.20	\$223.50
0623010	Galván Valdes Juan Carlos	\$3,855.43	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,241.68	\$0.00	\$0.00	\$325.90	\$325.90	\$0.00	-\$0.02	\$0.00	\$0.00	\$325.88	\$3,915.80	\$223.50
0623304	Pérez Salinas David	\$3,855.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,241.25	\$0.00	\$0.00	\$326.83	\$326.83	\$0.00	\$0.02	\$0.00	\$0.00	\$326.85	\$3,915.40	\$223.50
0623281	Medina Flores Fabrice	\$3,855.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,241.25	\$0.00	\$0.00	\$326.83	\$326.83	\$0.00	\$0.02	\$0.00	\$0.00	\$326.85	\$3,915.40	\$223.50
0623256	Ruvalcaba Romero Ilana Margarita	\$3,048.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,435.15	-\$145.38	\$0.00	\$227.68	\$52.30	\$0.00	\$0.05	\$0.00	\$0.00	\$52.35	\$3,382.80	\$223.50
Total Depto		\$16,489.12	\$0.00	\$0.00	\$0.00	\$0.00	\$1,061.25	\$930.00	\$0.00	\$20,400.37	-\$145.38	\$0.00	\$1,531.04	\$1,386.66	\$0.00	\$0.11	\$0.00	\$0.00	\$1,385.77	\$19,014.60	\$1,117.50
Departamento 35 EDUCACION Y CULTURA																					
0623124	Navarro García Aldo Omar	\$5,136.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,522.25	\$0.00	\$0.00	\$549.79	\$549.79	\$0.00	\$0.06	\$0.00	\$0.00	\$549.85	\$4,972.40	\$223.50
Total Depto		\$5,136.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,522.25	\$0.00	\$0.00	\$549.79	\$549.79	\$0.00	\$0.06	\$0.00	\$0.00	\$549.85	\$4,972.40	\$223.50
Departamento 36 ECOLOGIA Y MEDIO AMBIENTE																					
0519054	Álvarez Hernández Luis	\$3,038.40	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,424.65	-\$145.38	\$0.00	\$226.54	\$81.16	\$0.00	\$0.09	\$0.00	\$0.00	\$81.25	\$3,343.40	\$223.50
0623244	Pérez Espinoza Raúl	\$2,673.70	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,059.95	-\$145.38	\$0.00	\$198.86	\$41.47	\$0.00	-\$0.07	\$0.00	\$0.00	\$41.55	\$3,018.40	\$223.50
0623019	Araza Ruvalcaba Alejandro	\$3,855.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,241.25	\$0.00	\$0.00	\$326.87	\$326.87	\$0.00	-\$0.02	\$0.00	\$0.00	\$326.85	\$3,915.20	\$223.50
0623124	Galindo Rodríguez Gustavo	\$2,673.74	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,059.99	-\$145.38	\$0.00	\$198.86	\$41.49	\$0.00	-\$0.10	\$0.00	\$0.00	\$41.59	\$3,018.40	\$223.50
0623181	González Silva Francisco	\$1,869.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,256.15	-\$188.71	-\$60.01	\$108.71	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	-\$60.05	\$2,336.20	\$223.50
0623196	X'itayá Juana	\$2,629.46	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,015.71	-\$160.30	\$0.00	\$182.05	\$21.75	\$0.00	\$0.16	\$0.00	\$0.00	\$21.91	\$2,993.80	\$223.50
0623283	León Martínez Adelaida	\$2,261.80	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,748.15	-\$160.30	-\$7.36	\$152.94	\$0.00	\$0.00	-\$0.09	\$0.00	\$0.00	-\$7.45	\$2,756.60	\$223.50
0623293	Ponce Garfías Andrés Ulbaldo	\$3,855.95	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,											



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 Periodo 17 al 17 Quincenal del 01/09/2016 al 15/09/2016

Código	Empleado	Sueldo	Horas extras	Retractivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Gratificación por 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)	Prestamo empresa	Ajusto al neto	Desc. compra Enciclopedias	Descuento por pago de Netos	TOTAL DEDUCCIONES	NETO	Ent. y Mat. Fono
0625327	Gómez Franco Rocio	\$3,554.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,951.15	\$1,073.37	\$0.00	\$283.82	\$176.45	\$0.00	-\$0.10	\$0.00	\$0.00	\$176.35	\$3,774.80	\$223.50
Total Depto		\$14,769.23	\$0.00	\$0.00	\$0.00	\$0.00	\$801.00	\$744.00	\$0.00	\$16,314.23	-\$322.11	\$0.00	\$1,212.41	\$890.30	\$0.00	-\$0.07	\$0.00	\$0.00	\$890.23	\$15,424.00	\$894.00
Departamento 44 PROMO. ECONOMICA																					
0200010	Villaseñor Contreras Nuria Brindana	\$3,711.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,098.15	\$0.00	\$0.00	\$302.93	\$302.93	\$0.00	\$0.02	\$0.00	\$0.00	\$302.95	\$3,796.20	\$223.50
0625287	Francisco González Eduardo	\$6,623.74	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$7,009.99	\$0.00	\$0.00	\$867.57	\$867.57	\$0.00	\$0.02	\$0.00	\$0.00	\$867.59	\$6,142.40	\$223.50
06252912	Anaya Aceves José Miguel	\$7,074.86	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$7,461.11	\$0.00	\$0.00	\$963.93	\$963.93	\$0.00	-\$0.02	\$0.00	\$0.00	\$963.91	\$6,497.20	\$223.50
06252969	Aceves Franco Oscar Eduardo	\$4,552.65	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,938.90	\$0.00	\$0.00	\$443.38	\$443.38	\$0.12	\$0.00	\$85.00	\$0.00	\$458.50	\$4,410.40	\$223.50
06252975	Pérez Gómez Erika Del Carmen	\$4,773.18	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,159.43	\$0.00	\$0.00	\$482.89	\$482.89	\$0.00	-\$0.00	\$0.00	\$0.00	\$482.89	\$4,676.60	\$223.50
06253193	Valencia Hernández Erika Elizabeth	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,386.25	-\$145.38	\$0.00	\$222.36	\$78.98	\$0.00	-\$0.13	\$0.00	\$0.00	\$78.85	\$3,309.40	\$223.50
Total Depto		\$29,736.33	\$0.00	\$0.00	\$0.00	\$0.00	\$1,201.50	\$1,116.00	\$0.00	\$32,063.83	-\$145.38	\$0.00	\$1,283.06	\$1,137.68	\$0.00	-\$0.05	\$0.00	\$85.00	\$3,322.63	\$28,831.20	\$1,341.00
Departamento 46 ALUMBRADO PUBLICO																					
06252561	Jaramillo Rojas José	\$3,383.24	\$84.58	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,854.07	-\$125.10	\$0.00	\$268.66	\$143.56	\$0.00	-\$0.09	\$0.00	\$0.00	\$143.47	\$3,710.60	\$223.50
06252785	Navarro González Christian Rodrigo	\$3,383.20	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,769.45	-\$125.10	\$0.00	\$264.05	\$138.95	\$0.00	-\$0.10	\$0.00	\$0.00	\$138.85	\$3,630.60	\$223.50
06253280	Márquez Gutiérrez Alfonso	\$3,383.10	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,769.35	-\$125.10	\$0.00	\$264.04	\$138.94	\$0.00	\$0.01	\$0.00	\$0.00	\$138.95	\$3,630.40	\$223.50
Total Depto		\$10,149.54	\$84.58	\$0.00	\$0.00	\$0.00	\$600.75	\$558.00	\$0.00	\$11,392.87	-\$375.30	\$0.00	\$796.75	\$421.45	\$0.00	-\$0.18	\$0.00	\$0.00	\$421.27	\$10,971.60	\$670.50
Departamento 47 DELEGACION DE MEZCALA																					
06250033	Alvarez Herrera Ruben	\$1,131.19	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$1,517.44	-\$200.74	-\$139.31	\$91.43	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$139.18	\$1,456.60	\$223.50
06251863	Reynosa Pérez José De Jesús	\$1,086.66	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$1,472.91	-\$170.54	\$0.00	\$118.18	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$118.22	\$1,354.60	\$223.50
06252157	Reynoso González José Emanuel	\$2,454.15	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,840.40	-\$160.30	\$0.00	\$162.97	\$2.67	\$0.00	-\$0.07	\$0.00	\$0.00	\$2.60	\$2,678.80	\$223.50
06252158	Camarena Ruan Ubaldo	\$2,716.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,102.31	-\$145.38	\$0.00	\$191.47	\$48.09	\$0.00	-\$0.18	\$0.00	\$0.00	\$48.91	\$3,056.40	\$223.50
06252169	Romero Velázquez Julio Cesar	\$3,418.35	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,804.60	-\$125.10	\$0.00	\$287.88	\$142.77	\$0.00	\$0.03	\$0.00	\$0.00	\$142.80	\$3,661.80	\$223.50
06252873	Padilla Padilla Diego Humberto	\$2,716.11	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,102.36	-\$145.38	\$0.00	\$191.47	\$48.10	\$0.00	\$0.06	\$0.00	\$0.00	\$48.16	\$3,056.20	\$223.50
Total Depto		\$14,422.51	\$0.00	\$0.00	\$0.00	\$0.00	\$1,201.50	\$1,116.00	\$0.00	\$16,740.01	-\$966.61	-\$219.85	\$991.40	\$237.63	\$0.00	\$0.03	\$0.00	\$0.00	\$237.63	\$16,714.20	\$1,341.00
Departamento 48 OFICIALIA MAYOR DE RADION Y LICENCIAS																					
06251188	Campos Arambula Norberto	\$2,377.05	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,763.30	-\$160.30	-\$57.71	\$154.58	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	-\$57.70	\$2,705.60	\$223.50
06252093	De La Torre De Loza Gustavo	\$6,189.71	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$6,575.96	\$0.00	\$0.00	\$774.86	\$774.86	\$0.00	\$0.00	\$100.00	\$0.00	\$874.86	\$5,701.10	\$223.50
06252841	Francisco Rodríguez Juan Francisco	\$2,737.03	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,123.28	-\$160.30	-\$57.72	\$154.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$57.72	\$3,065.50	\$223.50
06252920	Romero González Silvia Genevieve	\$4,086.30	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,472.55	\$0.00	\$0.00	\$520.00	\$520.00	\$0.00	-\$0.09	\$0.00	\$0.00	\$520.00	\$4,006.50	\$223.50
06253009	González Martín Israel	\$5,803.95	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$6,190.20	\$0.00	\$0.00	\$692.46	\$692.46	\$0.00	-\$0.06	\$0.00	\$0.00	\$692.40	\$5,497.80	\$223.50
06253099	Vitanueva Paredado Juan Carlos	\$4,086.30	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,472.55	\$0.00	\$0.00	\$362.84	\$362.84	\$0.00	-\$0.09	\$0.00	\$0.00	\$362.84	\$4,023.80	\$223.50
06253237	Xilonero Ignacio	\$2,377.05	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,763.30	-\$160.30	-\$57.71	\$154.58	\$0.00	\$0.00	\$0.01	\$0.00	\$0.00	-\$57.70	\$2,705.60	\$223.50
Total Depto		\$27,297.38	\$0.00	\$0.00	\$0.00	\$0.00	\$1,201.50	\$1,302.00	\$0.00	\$30,001.14	-\$480.90	-\$117.14	\$2,666.74	\$2,190.00	\$0.00	-\$0.12	\$0.00	\$200.00	\$2,389.64	\$27,664.40	\$1,223.50
Departamento 51 TURISMO																					
06233310	Vargas Gutiérrez José De Jesús	\$4,635.15	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,991.40	\$0.00	\$0.00	\$452.78	\$452.78	\$0.00	\$0.02	\$0.00	\$0.00	\$452.80	\$4,538.60	\$223.50
06252964	Francisco González Johathan	\$4,635.12	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,991.37	\$0.00	\$0.00	\$452.78	\$452.78	\$0.00	-\$0.01	\$0.00	\$0.00	\$452.77	\$4,538.60	\$223.50
Total Depto		\$9,270.27	\$0.00	\$0.00	\$0.00	\$0.00	\$400.50	\$372.00	\$0.00	\$9,982.77	\$0.00	\$0.00	\$905.56	\$905.56	\$0.00	\$0.01	\$0.00	\$0.00	\$905.57	\$9,077.20	\$447.00
Departamento 53 SERVICIOS MEDICOS																					
06252475	Esquivias Esquivias Juan José	\$8,896.10	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$9,282.35	\$0.00	\$0.00	\$1,352.94	\$1,352.94	\$0.00	\$0.01	\$0.00	\$0.00	\$1,352.95	\$7,929.40	\$223.50
06252507	González Morales Adriana Elizabeth	\$3,788.11	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,184.36	\$0.00	\$0.00	\$316.73	\$316.73	\$0.00	-\$0.17	\$0.00	\$0.00	\$316.56	\$3,867.80	\$223.50
06252862	Rodríguez López Augusto Fernando	\$7,114.47	\$0.00	\$0.00	\$0.00	\$0.00	\$1,778.82	\$444.65	\$0.00	\$9,337.94	\$0.00	\$0.00	\$1,352.30	\$1,352.30	\$0.00	-\$0.11	\$0.00	\$0.00	\$1,352.19	\$8,011.80	\$223.50
06252864	Martín Jasso Edna	\$1,722.40	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,108.74	-\$189.71	\$0.00	\$102.47	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	-\$86.28	\$2,022.40	\$223.50
06252786	Saenz Bañuelos Azahel	\$5,337.92	\$0.00	\$0.00	\$3,558.61	\$889.65	\$200.25	\$186.00	\$0.00	\$11,072.43	\$0.00	\$0.00	\$1,353.04	\$1,353.04	\$0.00	-\$0.01	\$0.00	\$0.00	\$1,353.03	\$8,819.40	\$223.50
06252917	Rivera Rico Edgar Omar	\$8,896.05	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$9,282.30	\$0.00	\$0.00	\$1,352.93	\$1,352.93	\$0.00	-\$0.03	\$0.00	\$0.00	\$1,352.90	\$7,929.40	\$223.50
06252918	Castiella Cuellar Luis Jesús	\$3,787.87	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,184.12	\$0.00	\$0.00	\$316.69	\$316.69	\$0.00	\$0.00	\$0.00	\$316.72	\$3,867.40	\$223.50	
06252923	Cortés Valbuena Diana Rosalinde	\$4,440.87	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,827.12	\$0.00	\$0.00	\$423.34	\$423.34	\$0.00	\$0.02	\$0.00	\$0.00	\$423.32	\$4,403.80	\$223.50
06252965	Sepúlveda González Armando	\$8,896.05	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$9,282.30	\$0.00	\$0.00	\$1,352.93	\$1,352.93	\$0.00	-\$0.03	\$0.00	\$0.00	\$1,352.90	\$7,929.40	\$223.50
06253015	Jauergui Anas Vidal Octavio	\$8,896.05	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$9,282.30	\$0.00	\$0.00	\$1,352.93	\$1,352.93	\$0.00	-\$0.03	\$0.00	\$0.00	\$1,352.90	\$7,929.40	\$223.50
06253036	Morono Ponce Angelica Edith	\$3,787.87	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,184.12	\$0.00	\$0.00	\$316.69	\$316.69	\$0.00	\$0.03	\$0.00	\$0.00	\$316.72	\$3,867.40	\$223.50
06253042	Cortés Aranda Salvador	\$8,896.08	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$9,282.33	\$0.00	\$0.00	\$1,352.95	\$1,352.95	\$0.00	-\$0.02	\$0.00	\$0.00	\$1,352.93	\$7,930.40	\$223.50
06253041	Núñez Salazar Yvanemé Jessael	\$8,896.05	\$0.00	\$0.00	\$0.00	\$0.00															



TEPATILTLAN DE MORELOS SUPERNUMERARIOS
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Código	Empleado	Sueldo	Horas extras	Retractivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	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)	Prestamo empresa	Ajusto al neto	Desc. compra Enciclopedias	Descuento por pago de Bienes	*TOTAL* DEDUCCIONES*	*NETO*	Ent. y Mat. Patron
0625268	Padilla Hernández María De Los Angeles	\$2,716.04	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,102.29	-\$145.38	\$0.00	\$191.47	\$46.09	\$500.00	\$0.00	\$0.00	\$546.09	\$2,566.20	\$223.50	
0625291	Avellar Velázquez Carmen Josefina	\$2,716.04	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,102.29	-\$145.38	\$0.00	\$191.47	\$46.09	\$0.00	\$0.00	\$0.00	\$446.09	\$3,056.20	\$223.50	
0625300	Vera Rivera Lilia	\$2,716.04	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,102.29	-\$145.38	\$0.00	\$191.47	\$46.09	\$0.00	\$0.00	\$0.00	\$446.09	\$3,056.20	\$223.50	
0625306	Miranda Reynoso Andrea Jazmin	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,186.25	-\$188.71	-\$54.48	\$1,942.23	-\$188.71	-\$54.48	\$0.00	\$0.00	\$0.00	\$0.13	\$0.00	-\$84.35	\$2,270.60	\$223.50	
0625310	Galindo Dillon María Esther	\$2,715.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,102.15	-\$145.38	\$0.00	\$191.45	\$46.07	\$0.00	\$0.08	\$0.00	\$46.15	\$3,056.00	\$223.50	
0625312	X Reynoso María Soledad	\$2,715.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,102.15	-\$145.38	\$0.00	\$191.45	\$46.07	\$0.00	-\$0.12	\$0.00	\$45.95	\$3,056.20	\$223.50	
0625319	Trujano García Carmen Lorena	\$2,715.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,102.15	-\$145.38	\$0.00	\$191.45	\$46.07	\$0.00	\$0.00	\$0.00	\$45.95	\$3,056.20	\$223.50	
0625345	Beceña González Silvia	\$2,715.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,102.15	-\$145.38	\$0.00	\$191.45	\$46.07	\$0.00	-\$0.12	\$0.00	\$45.95	\$3,056.20	\$223.50	
0625381	Hernández Flores Mayra Yessenia	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,186.25	-\$188.71	-\$54.48	\$1,942.23	-\$188.71	-\$54.48	\$0.00	\$0.00	\$0.00	\$0.13	\$0.00	-\$84.35	\$2,270.60	\$223.50	
0625383	Martínez Vilguez María Del Carmen	\$1,981.86	\$0.00	\$0.00	\$0.00	\$0.00	\$2,377.51	-\$188.71	-\$72.22	\$1,916.50	-\$188.71	-\$72.22	\$0.00	\$0.00	\$0.00	\$0.13	\$0.00	-\$72.09	\$2,450.00	\$223.50	
0625384	Vera Pérez María Guadalupe	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,186.25	-\$188.71	-\$54.48	\$1,942.23	-\$188.71	-\$54.48	\$0.00	\$0.00	\$0.00	-\$0.07	\$0.00	-\$84.35	\$2,270.60	\$223.50	
Total Depto		\$59,241.86	\$0.00	\$0.00	\$1,086.42	\$271.80	\$5,659.55	\$4,699.80	\$0.00	\$70,388.23	-\$4,225.30	-\$920.14	\$4,033.48	\$737.33	\$3,500.00	-\$6.16	\$0.00	\$96.00	\$3,483.83	\$66,955.20	\$5,811.00
Departamento 57 DELEGACION DE TECOMATLAN																					
0625278	Hernández Pulido Raúl	\$2,715.72	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,101.97	-\$145.38	\$0.00	\$191.43	\$46.05	\$0.00	-\$0.08	\$0.00	\$45.97	\$3,056.00	\$223.50	
0625309	García Álvarez Jorge Antonio	\$2,436.36	\$0.00	\$0.00	\$0.00	\$0.00	\$2,822.61	-\$160.30	\$0.00	\$2,662.31	-\$160.30	\$0.00	\$161.04	\$0.74	\$0.00	\$0.07	\$0.00	\$0.81	\$2,821.80	\$223.50	
0625377	Álvarez Raynozo José Abel	\$1,886.25	\$0.00	\$0.00	\$0.00	\$0.00	\$2,272.50	-\$188.71	-\$78.96	\$1,983.79	-\$188.71	-\$78.96	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	-\$78.90	\$2,351.40	\$223.50	
Total Depto		\$7,038.33	\$0.00	\$0.00	\$0.00	\$0.00	\$660.75	\$558.00	\$0.00	\$8,197.08	-\$494.39	-\$78.96	\$462.22	\$46.79	\$0.00	\$0.06	\$0.00	\$0.00	-\$32.12	\$8,229.20	\$670.50
Departamento 63 JEFATURA DE REGULARIZACION DE PREDIOS RU																					
0625307	Martín Del Campo Adriana Flavio	\$3,049.95	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,436.20	-\$145.38	\$0.00	\$227.79	\$82.42	\$0.00	-\$0.02	\$0.00	\$82.40	\$3,353.80	\$223.50	
Total Depto		\$3,049.95	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,436.20	-\$145.38	\$0.00	\$227.79	\$82.42	\$0.00	-\$0.02	\$0.00	\$82.40	\$3,353.80	\$223.50	
Departamento 67 TESORERIA MUNICIPAL "DPTO DE CONTABILDA																					
0625180	Gómez González Mayra Lizeth	\$3,123.82	\$0.00	\$0.00	\$223.13	\$55.75	\$200.25	\$186.00	\$0.00	\$3,788.98	-\$125.10	\$0.00	\$261.11	\$135.01	\$500.00	-\$0.03	\$0.00	\$0.00	\$634.98	\$3,154.00	\$223.50
0625314	Solorzano Martha Juan Emanuel	\$3,346.95	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,733.20	-\$125.10	\$0.00	\$261.11	\$135.01	\$0.00	-\$0.01	\$0.00	\$135.00	\$3,598.20	\$223.50	
Total Depto		\$6,470.77	\$0.00	\$0.00	\$223.13	\$55.75	\$400.50	\$372.00	\$0.00	\$7,522.18	-\$250.20	\$0.00	\$522.22	\$270.02	\$500.00	-\$0.04	\$0.00	\$769.98	\$6,782.20	\$447.00	
Departamento 69 JEFATURA DE PATRIMONIO																					
0625024	Ramírez Barba José Refugio	\$4,643.55	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,029.80	\$0.00	\$0.00	\$459.66	\$459.66	\$0.00	-\$0.06	\$0.00	\$459.60	\$4,570.20	\$223.50	
0625271	Esparza Jiménez Ana Berenice	\$5,053.81	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,440.06	\$0.00	\$0.00	\$533.18	\$533.18	\$0.00	-\$0.12	\$0.00	\$533.06	\$4,907.00	\$223.50	
0625311	Torres González Juana Maribel	\$4,708.80	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,095.05	\$0.00	\$0.00	\$471.36	\$471.36	\$0.00	\$0.09	\$0.00	\$556.45	\$4,538.60	\$223.50	
Total Depto		\$14,406.16	\$0.00	\$0.00	\$0.00	\$0.00	\$600.75	\$558.00	\$0.00	\$10,564.91	\$0.00	\$0.00	\$1,464.20	\$1,464.20	\$0.00	-\$0.09	\$0.00	\$1,549.11	\$14,015.80	\$670.50	
Departamento 71 JEFATURA DE RAMO "D Y 13"																					
0625262	Gómez Navarro Salvador	\$3,346.68	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,732.93	-\$125.10	\$0.00	\$260.08	\$134.98	\$0.00	\$0.15	\$0.00	\$132.00	\$3,607.13	\$3,466.80	\$223.50
0625263	Medina Higuera Juan Eduardo	\$3,346.68	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,732.93	-\$125.10	\$0.00	\$260.08	\$134.98	\$0.00	-\$0.05	\$0.00	\$134.93	\$3,598.00	\$223.50	
0625371	Gutiérrez Valdivinoso Paola Liliana	\$3,262.15	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,638.40	-\$125.10	\$0.00	\$249.79	\$124.69	\$0.00	\$0.11	\$0.00	\$124.80	\$3,513.60	\$223.50	
0625380	Cabrera Barba Lilliana	\$3,732.25	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,118.50	-\$125.10	\$0.00	\$300.29	\$300.29	\$0.00	\$0.00	\$0.00	\$423.50	\$3,695.00	\$223.50	
0625390	Hernández Martínez Jorge	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$6,386.25	\$0.00	\$0.00	\$734.34	\$734.34	\$0.00	\$0.11	\$0.00	\$734.45	\$5,651.80	\$223.50	
0625251	Franco Franco Noe Concepción	\$6,504.75	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$6,891.00	\$0.00	\$0.00	\$842.15	\$842.15	\$0.00	-\$0.15	\$110.00	\$952.00	\$5,939.00	\$223.50	
Total Depto		\$26,202.51	\$0.00	\$0.00	\$0.00	\$0.00	\$1,201.50	\$1,116.00	\$0.00	\$28,520.91	-\$375.30	\$0.00	\$2,656.63	\$2,286.53	\$0.00	\$0.20	\$0.00	\$242.00	\$2,528.21	\$25,997.20	\$1,341.00
Departamento 72 CATASTRO Y FREDIAL																					
0625297	Barba Delgado Andrea	\$4,548.30	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,934.55	\$0.00	\$0.00	\$442.60	\$442.60	\$0.00	\$0.15	\$0.00	\$442.75	\$4,491.80	\$223.50	
0625346	Terrazas Alonso Paola Marina	\$4,548.30	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,934.55	\$0.00	\$0.00	\$442.60	\$442.60	\$0.00	\$0.15	\$0.00	\$442.75	\$4,491.80	\$223.50	
Total Depto		\$9,096.60	\$0.00	\$0.00	\$0.00	\$0.00	\$400.50	\$372.00	\$0.00	\$9,869.10	\$0.00	\$0.00	\$885.20	\$885.20	\$0.00	\$0.30	\$0.00	\$885.50	\$8,983.60	\$447.00	
Departamento 75 TESORERIA MUNICIPAL																					
0625024	De La Torre Liza Rosa María	\$2,361.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,748.15	-\$160.30	-\$7.36	\$152.94	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	-\$7.25	\$2,750.40	\$223.50
0624309	Amezquita Trujillo María Dolores	\$8,542.95	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$8,929.20	\$0.00	\$0.00	\$1,277.51	\$1,277.51	\$0.00	-\$0.11	\$0.00	\$1,277.40	\$7,651.80	\$223.50	
0625187	Gómez Muñoz Miriava	\$3,323.25	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,709.50	-\$125.10	\$0.00	\$257.53	\$257.53	\$0.00	-\$0.13	\$0.00	\$257.40	\$3,452.10	\$223.50	
0625283	Cano Rosalvasta Verónica	\$3,778.19	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,164.44	\$0.00	\$0.00	\$316.74	\$316.74	\$0.00	-\$0.10	\$0.00	\$316.64	\$3,847.80	\$223.50	
0625286	Pérez Betaniga Teresita De Jesús	\$3,778.15	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,164.40	\$0.00	\$0.00	\$316.73	\$316.73	\$0.00	-\$0.07	\$0.00	\$316.66	\$3,847.80	\$223.50	
0625325	Luna Ponce Serafin	\$3,346.95	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,733.20	-\$125.10	\$0.00	\$261.11	\$135.01	\$500.00	-\$0.01	\$0.00	\$635.00	\$3,098.20	\$223.50	
0625328	Hernández, Franco De Jesús	\$2,361.00	\$0.00	\$3,779.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$6,527.15	\$0.00	\$0.00	\$764.43	\$764.43	\$0.00	-\$0.08	\$0.00	\$764.35	\$5,762.80	\$223.50	
Total Depto		\$27,032.29	\$0.00	\$3,779.00	\$0.00	\$0.00	\$1,461.75	\$1,302.00	\$0.00	\$34,016.04	-\$410.50	-\$7.36	\$3,346.99	\$2,942.65	\$1,000.00	-\$0.25	\$0.00	\$0.00	\$3,935.24	\$30,080.80	\$1,564.50
Departamento 79 DESARROLLO HUMANO Y SOCIAL																					
0625298	Anas González Ofelia	\$4,089.30	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,472.55	\$0.00	\$0.00	\$362.84	\$362.84	\$0.00	-\$0.09	\$0.00	\$362.75	\$4,109.80	\$223.5	



TEPATILTLAN DE MORELOS SUPERNUMERARIOS

Periodo 17 al 17 Quincenal del 01/09/2016 al 15/09/2016

Código	Empleado	Sueldo	Horas extras	Retractivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Gratificación por Despesa	Apoyo de Transporte	Compensación	TOTAL PERCEPCIONES	Subs al Empleo acreditado	Subsidio al Empleo (pp)	I.S.R. años de Subs al Empleo	I.S.R. (pp)	Prestamo empresa	Ajusto al neto	Desc. compra Enciclopedias	Descuento por pago de Netos	TOTAL DEDUCCIONES	NETO	Ent. y Mat. Patron
06252919	Vera Pascosen José Antonio	\$2,454.16	\$0.00	\$0.00	\$0.00	\$0.00	\$2,840.41	\$1,866.00	\$0.00	\$2,840.41	-1,160.30	\$0.00	\$162.97	\$2.68	\$0.00	-0.07	\$0.00	\$0.00	\$2.61	\$2,837.80	\$223.50
06252935	Magaleno Hernández Juan Diego	\$2,454.16	\$0.00	\$0.00	\$0.00	\$0.00	\$2,840.41	\$1,866.00	\$0.00	\$2,840.41	-1,160.30	\$0.00	\$162.97	\$2.68	\$0.00	-0.07	\$0.00	\$0.00	\$2.61	\$2,837.80	\$223.50
06252976	Hernández Calles Alonso	\$2,454.16	\$0.00	\$0.00	\$0.00	\$0.00	\$2,840.41	\$1,866.00	\$0.00	\$2,840.41	-1,160.30	\$0.00	\$162.97	\$2.68	\$0.00	-0.07	\$0.00	\$0.00	\$2.61	\$2,837.80	\$223.50
06253003	González Estrada Angelica Guadalupe	\$2,454.16	\$0.00	\$0.00	\$0.00	\$0.00	\$2,840.41	\$1,866.00	\$0.00	\$2,840.41	-1,160.30	\$0.00	\$162.97	\$2.68	\$0.00	-0.07	\$0.00	\$0.00	\$2.61	\$2,837.80	\$223.50
06253004	Muñoz Romero Alberto	\$2,454.16	\$0.00	\$0.00	\$0.00	\$0.00	\$2,840.41	\$1,866.00	\$0.00	\$2,840.41	-1,160.30	\$0.00	\$162.97	\$2.68	\$0.00	-0.07	\$0.00	\$0.00	\$2.61	\$2,837.80	\$223.50
06253012	Valkúa Rodríguez Gustavo	\$2,454.16	\$0.00	\$0.00	\$0.00	\$0.00	\$2,840.41	\$1,866.00	\$0.00	\$2,840.41	-1,160.30	\$0.00	\$162.97	\$2.68	\$0.00	-0.07	\$0.00	\$0.00	\$2.61	\$2,837.80	\$223.50
06253022	González Estrada Brenda Marcela	\$2,454.16	\$0.00	\$0.00	\$0.00	\$0.00	\$2,840.41	\$1,866.00	\$0.00	\$2,840.41	-1,160.30	\$0.00	\$162.97	\$2.68	\$0.00	-0.07	\$0.00	\$0.00	\$2.61	\$2,837.80	\$223.50
06253024	Guzmán Vázquez Braylan Iahn	\$2,454.16	\$0.00	\$0.00	\$0.00	\$0.00	\$2,840.41	\$1,866.00	\$0.00	\$2,840.41	-1,160.30	\$0.00	\$162.97	\$2.68	\$0.00	-0.07	\$0.00	\$0.00	\$2.61	\$2,837.80	\$223.50
06253174	Gallardo Vázquez José De Jesús	\$2,454.15	\$0.00	\$0.00	\$0.00	\$0.00	\$2,840.40	\$1,866.00	\$0.00	\$2,840.40	-1,160.30	\$0.00	\$162.97	\$2.67	\$0.00	-0.07	\$0.00	\$0.00	\$2.60	\$2,837.80	\$223.50
06253202	Vargas Orozco Ismael	\$3,684.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,070.25	\$0.00	\$0.00	\$4,070.25	\$0.00	\$0.00	\$206.47	\$206.47	\$0.00	-0.02	\$0.00	\$0.00	\$206.45	\$3,771.80	\$223.50
06253225	Jiménez Vela Sergio Eduardo	\$2,454.15	\$0.00	\$0.00	\$0.00	\$0.00	\$2,840.40	\$1,866.00	\$0.00	\$2,840.40	-1,160.30	\$0.00	\$0.00	\$2.67	\$0.00	-0.02	\$0.00	\$0.00	\$2.65	\$2,839.20	\$223.50
06253244	Martín Ortega Marcela	\$3,819.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,205.25	\$0.00	\$0.00	\$4,205.25	\$0.00	\$0.00	\$320.07	\$320.07	\$0.00	-0.02	\$0.00	\$0.00	\$320.05	\$3,885.20	\$223.50
07260111	Cardenas Gómez María Fernanda	\$2,454.16	\$0.00	\$0.00	\$0.00	\$0.00	\$2,840.41	\$1,866.00	\$0.00	\$2,840.41	-1,160.30	\$0.00	\$162.97	\$2.68	\$0.00	-0.07	\$0.00	\$0.00	\$2.61	\$2,837.80	\$223.50
09212100	Ruiz Equivel Rodrigo	\$2,454.16	\$0.00	\$0.00	\$0.00	\$0.00	\$2,840.41	\$1,866.00	\$0.00	\$2,840.41	-1,160.30	\$0.00	\$162.97	\$2.68	\$0.00	-0.07	\$0.00	\$0.00	\$2.61	\$2,837.80	\$223.50
09230002	Urzúa Vázquez José De Jesús	\$2,454.16	\$0.00	\$0.00	\$0.00	\$0.00	\$2,840.41	\$1,866.00	\$0.00	\$2,840.41	-1,160.30	\$0.00	\$162.97	\$2.68	\$0.00	-0.07	\$0.00	\$0.00	\$2.61	\$2,837.80	\$223.50
09280003	Ledón Ledón David Elias	\$2,454.15	\$0.00	\$0.00	\$0.00	\$0.00	\$2,840.40	\$1,866.00	\$0.00	\$2,840.40	-1,160.30	\$0.00	\$162.97	\$2.67	\$0.00	-0.07	\$0.00	\$0.00	\$2.60	\$2,837.80	\$223.50
Total Depto		\$60,405.20	\$0.00	\$0.00	\$0.00	\$0.00	\$4,605.75	\$4,278.00	\$0.00	\$60,288.95	-\$1,206.00	\$0.00	\$4,198.02	\$992.16	\$0.00	-\$1.01	\$0.00	\$0.00	\$991.15	\$68,297.80	\$5,140.50
Departamento 108 SEGURIDAD PUBLICA																					
01340008	Rodríguez Jiménez Emilio	\$4,909.95	\$0.00	\$0.00	\$0.00	\$0.00	\$5,202.25	\$1,866.00	\$0.00	\$6,068.20	\$0.00	\$0.00	\$523.53	\$523.53	\$0.00	\$0.07	\$0.00	\$0.00	\$523.60	\$4,862.60	\$223.50
06232984	Jiménez Vial Aida	\$5,565.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,951.25	\$0.00	\$0.00	\$5,951.25	\$0.00	\$0.00	\$641.42	\$641.42	\$0.00	\$0.03	\$0.00	\$0.00	\$641.45	\$5,309.80	\$223.50
06241294	González Delgado Martín	\$5,052.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,439.15	\$0.00	\$0.00	\$5,439.15	\$0.00	\$0.00	\$533.02	\$533.02	\$0.00	\$0.13	\$0.00	\$0.00	\$533.15	\$4,906.00	\$223.50
06244969	Navarro Balcázar Juan Ignacio	\$5,052.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,439.15	\$0.00	\$0.00	\$5,439.15	\$0.00	\$0.00	\$533.02	\$533.02	\$0.00	\$0.13	\$0.00	\$0.00	\$533.15	\$4,906.00	\$223.50
06250014	Nothole Valderrama Pablo Inocencio	\$5,052.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,439.15	\$0.00	\$0.00	\$5,439.15	\$0.00	\$0.00	\$533.02	\$533.02	\$0.00	\$0.13	\$0.00	\$0.00	\$533.15	\$4,906.00	\$223.50
06250016	Franco Martínez Carlos Eduardo	\$5,052.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,439.15	\$0.00	\$0.00	\$5,439.15	\$0.00	\$0.00	\$533.02	\$533.02	\$0.00	-0.07	\$0.00	\$0.00	\$532.95	\$4,906.20	\$223.50
06250019	Franco Franco Manuel	\$5,053.02	\$0.00	\$0.00	\$0.00	\$0.00	\$5,439.27	\$0.00	\$0.00	\$5,439.27	\$0.00	\$0.00	\$533.04	\$533.04	\$0.00	\$0.00	\$0.00	\$0.00	\$533.07	\$4,906.20	\$223.50
06250029	Reyes Rodríguez Elizabeth	\$5,053.02	\$0.00	\$0.00	\$0.00	\$0.00	\$5,439.27	\$0.00	\$0.00	\$5,439.27	\$0.00	\$0.00	\$533.04	\$533.04	\$0.00	\$0.06	\$0.00	\$0.00	\$533.10	\$4,906.20	\$223.50
06250040	Alecaraz Torres Víctor Ricardo	\$5,053.02	\$0.00	\$0.00	\$0.00	\$0.00	\$5,439.27	\$0.00	\$0.00	\$5,439.27	\$0.00	\$0.00	\$533.04	\$533.04	\$0.00	-0.17	\$0.00	\$0.00	\$532.87	\$4,906.40	\$223.50
06250041	Estrada Velázquez Gerardo	\$5,053.02	\$2,021.21	\$0.00	\$0.00	\$0.00	\$7,460.48	\$0.00	\$0.00	\$7,460.48	\$0.00	\$0.00	\$936.81	\$936.81	\$500.00	\$0.00	\$0.00	\$0.00	\$1,436.88	\$6,023.60	\$223.50
06250493	Torres Vázquez Moisés	\$5,052.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,439.15	\$0.00	\$0.00	\$5,439.15	\$0.00	\$0.00	\$533.02	\$533.02	\$0.00	-0.07	\$0.00	\$0.00	\$532.95	\$4,906.20	\$223.50
06250771	Cruz Hernández José De Jesús	\$5,052.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,439.15	\$0.00	\$0.00	\$5,439.15	\$0.00	\$0.00	\$533.02	\$533.02	\$0.00	\$0.13	\$0.00	\$0.00	\$533.15	\$4,906.20	\$223.50
06250772	Fernández Salcedo Martín	\$7,531.83	\$3,012.73	\$0.00	\$0.00	\$0.00	\$10,930.81	\$0.00	\$0.00	\$10,930.81	\$0.00	\$0.00	\$1,667.16	\$1,667.16	\$0.00	-0.15	\$0.00	\$0.00	\$1,667.01	\$9,263.80	\$223.50
06250797	Jaramillo Reynaga Alejandro Guillermo	\$7,531.83	\$3,012.73	\$0.00	\$0.00	\$0.00	\$10,930.81	\$0.00	\$0.00	\$10,930.81	\$0.00	\$0.00	\$1,667.16	\$1,667.16	\$1,000.00	\$0.05	\$0.00	\$0.00	\$2,667.21	\$8,263.60	\$223.50
06250803	De Alba Torres Ramón	\$5,052.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,439.15	\$0.00	\$0.00	\$5,439.15	\$0.00	\$0.00	\$533.02	\$533.02	\$0.00	\$0.13	\$0.00	\$0.00	\$533.15	\$4,906.00	\$223.50
06250813	López Ruiz José Enrique	\$5,053.02	\$0.00	\$0.00	\$0.00	\$0.00	\$5,439.27	\$0.00	\$0.00	\$5,439.27	\$0.00	\$0.00	\$533.04	\$533.04	\$0.00	-0.07	\$0.00	\$0.00	\$532.95	\$4,906.20	\$223.50
06250889	Agredano Gutiérrez Luis	\$7,531.83	\$0.00	\$0.00	\$0.00	\$0.00	\$7,918.08	\$0.00	\$0.00	\$7,918.08	\$0.00	\$0.00	\$1,061.54	\$1,061.54	\$0.00	\$0.14	\$0.00	\$0.00	\$1,061.68	\$6,856.40	\$223.50
06250900	Hernández Casillas Francisco Javier	\$5,053.05	\$1,010.61	\$0.00	\$0.00	\$0.00	\$6,449.91	\$0.00	\$0.00	\$6,449.91	\$0.00	\$0.00	\$720.95	\$720.95	\$0.00	-0.04	\$0.00	\$0.00	\$720.91	\$5,729.00	\$223.50
06251081	Cruz Damas Manuel	\$5,053.02	\$1,010.60	\$0.00	\$0.00	\$0.00	\$6,449.87	\$0.00	\$0.00	\$6,449.87	\$0.00	\$0.00	\$720.94	\$720.94	\$0.00	\$0.13	\$0.00	\$0.00	\$721.07	\$5,728.80	\$223.50
06251090	Buato Castro Guillermo Ernesto	\$7,531.83	\$3,012.73	\$0.00	\$0.00	\$0.00	\$10,930.81	\$0.00	\$0.00	\$10,930.81	\$0.00	\$0.00	\$1,667.16	\$1,667.16	\$0.00	-0.15	\$0.00	\$0.00	\$1,667.01	\$9,263.80	\$223.50
06251099	Lara León Alonso	\$5,053.02	\$2,021.21	\$0.00	\$0.00	\$0.00	\$7,460.48	\$0.00	\$0.00	\$7,460.48	\$0.00	\$0.00	\$936.81	\$936.81	\$0.00	\$0.07	\$0.00	\$0.00	\$936.88	\$6,523.60	\$223.50
06252233	Guzmán Hernández José Aaron	\$5,052.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,439.15	\$0.00	\$0.00	\$5,439.15	\$0.00	\$0.00	\$533.02	\$533.02	\$0.00	-0.07	\$0.00	\$0.00	\$532.95	\$4,906.20	\$223.50
06252346	Beceña Ledezma Martín	\$5,053.02	\$0.00	\$0.00	\$0.00	\$0.00	\$5,439.27	\$0.00	\$0.00	\$5,439.27	\$0.00	\$0.00	\$533.04	\$533.04	\$0.00	-0.17	\$0.00	\$0.00	\$532.87	\$4,906.40	\$223.50
06252347	Caspi Sánchez Juan Ramiro	\$5,052.91	\$0.00	\$0.00	\$0.00	\$0.00	\$5,439.16	\$0.00	\$0.00	\$5,439.16	\$0.00	\$0.00	\$533.02	\$533.02	\$0.00	-0.06	\$0.00	\$0.00	\$532.96	\$4,906.20	\$223.50
06252505	González Ibarra Moisés	\$5,052.91	\$0.00	\$0.00	\$0.00	\$0.00	\$5,439.16	\$0.00	\$0.00	\$5,439.16	\$0.00	\$0.00	\$533.02	\$533.02	\$0.00	\$0.14	\$0.00	\$0.00	\$533.16	\$4,906.00	\$223.50
06252626	Gómez Padilla Sandra Margarita	\$5,053.05	\$0.00	\$0.00	\$0.00	\$0.00	\$5,439.30	\$0.00	\$0.00	\$5,439.30	\$0.00	\$0.00	\$533.05	\$533.05	\$0.00	\$0.05	\$0.00	\$0.00	\$533.10	\$4,906.20	\$223.50
06252654	Santía López Julio	\$5,053.05	\$0.00	\$0.00	\$0.00	\$0.00	\$5,439.30	\$0.00	\$0.00	\$5,439.30	\$0.00	\$0.00	\$533.05	\$533.05	\$0.00	-0.15	\$0.00	\$0.00	\$532.90	\$4,906.40	\$223.50
06252657	Carrión Rodríguez Juan Manuel	\$5,052.91	\$0.00	\$0.00	\$0.00	\$0.00	\$5,439.16	\$0.00	\$0.00	\$5,439.16	\$0.00	\$0.00	\$533.02	\$533.02	\$0.00	-0.06	\$0.00	\$0.00	\$532.96	\$4,906.20	\$223.50
06252700	Ruiz Flores Juan Manuel	\$5,052.91	\$0.00	\$0.00	\$0.00	\$0.00	\$5,439.16	\$0.00	\$0.00	\$5,439.16	\$										

TEPATITLAN DE MORELOS SUPERNUMERARIOS
Periodo 17 al 17 Quincenal del 01/09/2016 al 15/09/2016

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	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)	Prestamo empresa	Ajusto al neto	Desc. compra Enciclopedias	Descuento por pago de cuotas	"TOTAL" DEDUCCIONES	"NETO"	Inf. y Mat. Patron
Total Depto		\$416,491.05	\$20,154.82	\$0.00	\$0.00	\$0.00	\$16,229.25	\$15,066.00	\$0.00	\$467,932.12	-\$259.20	\$0.00	\$48,916.30	\$48,666.10	\$4,700.00	\$1.82	\$0.00	\$290.00	\$53,657.92	\$414,274.20	\$18,103.50
Departamento 110 COORDINACION DE BOMBEROS																					
06251921	Arriaga Cruz Juan Ignacio	\$1,413.90	\$0.00	\$1,413.90	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,214.05	-\$145.38	\$0.00	\$203.62	\$58.25	\$0.00	\$0.00	\$0.00	\$0.00	\$58.25	\$3,158.80	\$223.50
06251940	De Luna Flores Luis Antonio	\$1,413.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$1,800.15	-\$200.63	-\$121.11	\$79.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$121.05	\$1,521.20	\$223.50
Total Depto		\$2,827.80	\$0.00	\$1,413.90	\$0.00	\$0.00	\$400.50	\$372.00	\$0.00	\$5,014.20	-\$346.01	-\$121.11	\$283.14	\$58.25	\$0.00	\$0.00	\$0.00	\$0.00	-\$42.80	\$5,077.00	\$447.00
Total Gral.		\$1,923,816.96	\$25,403.55	\$14,202.90	\$16,291.00	\$4,072.73	\$100,578.90	\$93,421.80	\$3,775.00	\$2,191,562.44	-\$38,386.58	-\$5,595.85	\$195,648.89	\$182,842.34	\$23,400.00	-\$2.25	\$200.00	\$2,103.00	\$182,955.24	\$1,998,607.20	\$112,331.10