



TEPATITLAN DE MORELOS SUPERNUMERARIOS

Periodo 21 al 21 Quincenal del 01/11/2016 al 15/11/2016

Table with columns: 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), Préstamo empresa, Ajuste al neto, desc. por daño al patrimonio mpt., Desc. Programa "Esta es tu casa", Desc. compra Enciclopedias, TOTAL ODECUACIONE, NETO, Enf. y Mat. Patron

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Periodo 21 al 21 Quincenal del 01/11/2016 al 15/11/2016

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Calificación para Despesa	Apoyo de Transporte	Compensación	TOTAL PERCEPCIONES	Subs al Empleo acreditado	Subsidio al Empleo (pg)	I.S.R. antes de Subs al Empleo	I.S.R. (pg)	Préstamo empresa	Ajuste al neto	desc. por daño al patrimonio mptal.	Desc. Programa "Esta es tu casa"	Desc. compra Enciclopedias	TOTAL ODEUDACIONES	NETO	Ent. y Mat. Patron	
Total Depto		\$47,931.71	\$669.32	\$0.00	\$0.00	\$0.00	\$3,234.00	\$2,976.00	\$0.00	\$54,241.03	\$2,162.35	\$68.49	\$3,574.64	\$1,949.78	\$1,000.00	\$0.06	\$0.00	\$0.00	\$0.00	\$2,472.23	\$51,768.80	\$3,576.00	
Departamento 23 UNIDAD DEPORTIVA																							
0104006	Romo Garcia Roberto Carlos	\$4,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,336.25	\$0.00	\$0.00	\$514.58	\$514.58	\$1,000.00	\$0.13	\$0.00	\$0.00	\$0.00	\$1,514.45	\$3,821.80	\$223.50	
0202294	Ponce Garza Luis Francisco	\$2,887.15	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,273.40	\$145.38	\$0.00	\$210.08	\$64.71	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$64.60	\$3,208.60	\$223.50
0107005	García Hernández Hector Horacio	\$2,887.05	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,273.30	\$145.38	\$0.00	\$210.07	\$64.69	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$64.70	\$3,208.60	\$223.50
0202020	Franco Cruz Galván	\$2,887.50	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,273.75	\$145.38	\$0.00	\$210.12	\$64.74	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$64.75	\$3,208.60	\$223.50
0205000	Benarfa Limón Ángel Guillermo	\$5,412.36	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,798.61	\$0.00	\$0.00	\$608.82	\$608.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$608.81	\$5,189.80	\$223.50
0202113	Cortés Franco Martha	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,186.25	\$188.71	\$84.48	\$104.23	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$84.55	\$2,270.80	\$223.50
0202536	Vera Aceves Miguel	\$2,887.12	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,273.37	\$145.38	\$0.00	\$210.08	\$64.70	\$1,000.00	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$1,064.57	\$2,208.80	\$223.50
0202046	Vera Velázquez Roberto Antonio	\$2,887.23	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,273.48	\$145.38	\$0.00	\$210.09	\$64.71	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$64.69	\$3,208.60	\$223.50
0202741	Avellera González Roberto	\$2,887.44	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,273.69	\$145.38	\$0.00	\$210.11	\$64.74	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$64.69	\$3,208.60	\$223.50
0202582	Huerta Navarro Maria Cristina	\$2,919.24	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,305.49	\$145.38	\$0.00	\$213.57	\$68.20	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$68.29	\$3,237.20	\$223.50
0202092	Pérez Suárez Vladimir	\$1,732.46	\$0.00	\$0.00	\$0.00	\$1,154.98	\$288.74	\$0.00	\$3,166.14	\$208.74	\$0.00	\$145.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,497.00	\$223.50
0205306	Ponce Sepúlveda Lázaro Manuel	\$2,887.44	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,273.69	\$145.38	\$0.00	\$210.11	\$64.74	\$500.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$64.69	\$2,709.00	\$223.50
0205343	Cardenas Mederos Adolfo Humberto	\$2,887.44	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,273.69	\$145.38	\$0.00	\$210.11	\$64.74	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$64.69	\$3,209.00	\$223.50
0203113	Cortés Loza Erick De Jesús	\$2,887.35	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,273.60	\$145.38	\$0.00	\$210.10	\$64.73	\$500.00	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$64.80	\$2,709.80	\$223.50
0202607	Vera Castillo José Guadalupe	\$2,928.59	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,312.84	\$145.38	\$0.00	\$214.37	\$69.00	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$69.04	\$2,444.00	\$223.50
Total Depto		\$45,726.37	\$0.00	\$0.00	\$1,154.98	\$288.74	\$3,003.76	\$2,790.00	\$0.00	\$52,963.84	\$1,933.27	\$84.48	\$3,796.65	\$1,907.84	\$3,800.00	\$0.82	\$0.00	\$0.00	\$0.00	\$0.00	\$5,822.84	\$47,341.00	\$3,352.50
Departamento 21 INSPECCION Y VIGILANCIA																							
0201020	Matinez Rodriguez Francisco	\$4,242.12	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,628.37	\$0.00	\$0.00	\$387.77	\$387.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$387.77	\$4,242.00	\$223.50
0202076	Franco López Carlos César	\$4,242.12	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,628.37	\$0.00	\$0.00	\$387.77	\$387.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$387.77	\$4,242.00	\$223.50
0203101	Jiménez Velázquez Jorge Luis	\$4,242.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,628.25	\$0.00	\$0.00	\$387.75	\$387.75	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$387.65	\$4,242.00	\$223.50
0203138	Navarro Mariano Elías	\$4,242.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,628.25	\$0.00	\$0.00	\$387.75	\$387.75	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$387.65	\$4,242.00	\$223.50
0203204	García Lozano Norma	\$4,242.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,628.25	\$0.00	\$0.00	\$387.75	\$387.75	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$387.65	\$4,242.00	\$223.50
0203265	Mariscal Barba Juan Pablo	\$4,242.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,628.25	\$0.00	\$0.00	\$387.75	\$387.75	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$387.65	\$4,242.00	\$223.50
Total Depto		\$25,452.24	\$0.00	\$0.00	\$0.00	\$0.00	\$1,201.50	\$1,116.00	\$0.00	\$27,769.74	\$0.00	\$0.00	\$3,236.54	\$3,236.54	\$0.00	\$0.20	\$0.00	\$0.00	\$0.00	\$0.00	\$5,822.84	\$25,443.40	\$1,341.00
Departamento 23 BANCA MUNICIPAL																							
0205128	Lupercio Jauregui Ulalí Zaid	\$350.55	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$736.80	\$200.83	\$189.37	\$11.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$189.40	\$609.20	\$223.50
0205260	López Benítez Erick Alejandra	\$350.80	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$736.85	\$200.83	\$189.36	\$11.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$189.55	\$609.40	\$223.50
0205278	Gutiérrez Gómez Alma Paulina	\$350.80	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$736.85	\$200.83	\$189.36	\$11.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$189.55	\$609.20	\$223.50
02052813	López Benítez Mariana Paulina	\$350.60	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$736.65	\$200.83	\$189.36	\$11.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$189.55	\$609.20	\$223.50
02052823	Vivanco Castillo Rosario	\$700.95	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$1,087.20	\$200.83	\$189.94	\$33.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$189.00	\$1,254.20	\$223.50
0205273	Flores Velázquez Ernesto Giovanni	\$350.55	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$736.80	\$200.83	\$189.37	\$11.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$189.40	\$609.20	\$223.50
0205286	García Aragón Miguel Salvador	\$350.55	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$736.80	\$200.83	\$189.37	\$11.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$189.40	\$609.20	\$223.50
0205286	De Leon Acosta Leslie Paola	\$350.55	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$736.80	\$200.83	\$189.37	\$11.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$189.40	\$609.20	\$223.50
Total Depto		\$3,154.95	\$0.00	\$0.00	\$0.00	\$0.00	\$1,602.00	\$1,488.00	\$0.00	\$6,244.95	\$1,606.64	\$1,492.60	\$114.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,492.68	\$4,737.80	\$1,788.00
Departamento 24 CASA DE LA CULTURA																							
0205140	Romero Pérez Juan Francisco	\$4,776.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,166.25	\$0.00	\$0.00	\$462.32	\$462.32	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$462.45	\$4,733.80	\$223.50
0205104	Aceves Muñoz Yacovado	\$4,776.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,141.25	\$0.00	\$0.00	\$479.64	\$479.64	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$479.65	\$4,661.60	\$223.50
0205166	Valenzuela Carmona Hugo	\$4,680.44	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$5,066.69	\$0.00	\$0.00	\$468.28	\$468.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$468.29	\$4,600.40	\$223.50
0205283	Cabrera González Julio César	\$1,898.20	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$2,272.45	\$188.71	\$78.97	\$109.75	\$0.00	\$700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$61.05	\$1,661.40	\$223.50
0205271	Rodríguez Martín Emmanuel	\$3,188.43	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,574.68	\$125.15	\$0.00	\$242.86	\$117.75	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$117.88	\$3,456.80	\$223.50
0205281	López Delgado Cynthia Angélica	\$3,624.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$4,011.15	\$107.37	\$0.00	\$290.35	\$192.98	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$193.15	\$3,818.00	\$223.50
0205271	Montiel Gutiérrez Emilio De Jesús	\$3,187.95	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,574.20	\$125.10	\$0.00	\$242.81	\$117.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$117.80	\$3,456.40	\$223.50
0205276	López Mendoza Anay	\$3,187.95	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$3,574.20	\$125.10	\$0.00	\$242.81	\$117.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$117.80	\$3,456.60	\$223.50
Total Depto		\$29,280.87	\$0.00	\$0.00	\$0.00	<																	



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