

**TEPATITLAN DE MORELOS SUPERNUMERARIOS**

Periodo 4 al 4 Quincenal del 16/02/2017 al 28/02/2017

Código	Empleado	Sueldo	Horas extras	Retroactivo	Fondo de ahorro Empresa	Gratificación para Despesa	Apoyo de Transporte	Descuento por pago erroneo	Compensación	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	L.S.R. antes de Subs al Empleo	L.S.R. (sp)	Préstamo empresa	Fondo de ahorro	Ajuste al neto	PENSION ALIMENTICIA	Desc. Programa "Esta es tu casa"	Desc. compra Enciclopedias	*TOTAL* *DEDUCCIONES*	*NETO*	Ent. y Mat. Patron		
<b>Departamento 1 ARCHIVO MUNICIPAL</b>																									
06252276	Lozano Herrera Armando	\$4,290.60	\$0.00	\$0.00	\$214.53	\$200.25	\$186.00	\$0.00	\$0.00	\$4,891.38	\$0.00	\$0.00	\$396.42	\$396.42	\$0.00	\$429.06	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06253149	Franco González Irma	\$4,290.61	\$0.00	\$0.00	\$214.53	\$200.25	\$186.00	\$0.00	\$0.00	\$4,891.39	\$0.00	\$0.00	\$396.42	\$396.42	\$300.00	\$429.06	\$-0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$1,125.39	\$3,766.00	\$212.27	
06253406	González Díaz Mariela	\$3,906.00	\$0.00	\$0.00	\$195.30	\$200.25	\$186.00	\$0.00	\$0.00	\$4,487.55	\$0.00	\$0.00	\$333.99	\$333.99	\$0.00	\$390.60	\$-0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$12,487.21</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$624.36</b>	<b>\$600.75</b>	<b>\$558.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,270.32</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,126.83</b>	<b>\$1,126.83</b>	<b>\$300.00</b>	<b>\$1,248.72</b>	<b>\$-0.03</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,675.52</b>	<b>\$11,594.80</b>	<b>\$636.81</b>	
<b>Departamento 2 REGISTRO CIVIL</b>																									
06252506	Sánchez Martín Brenda Berenice	\$3,967.68	\$231.45	\$0.00	\$198.38	\$200.25	\$186.00	\$0.00	\$0.00	\$4,783.76	\$0.00	\$0.00	\$365.02	\$365.02	\$0.00	\$396.77	\$-0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06252817	Martín Gómez Alejandra	\$3,967.73	\$0.00	\$0.00	\$198.39	\$200.25	\$186.00	\$0.00	\$0.00	\$4,552.37	\$0.00	\$0.00	\$343.87	\$343.87	\$0.00	\$396.77	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06253008	Mora Alvarez Maleni Jocelyn	\$3,967.73	\$0.00	\$0.00	\$198.39	\$200.25	\$186.00	\$0.00	\$0.00	\$4,552.37	\$0.00	\$0.00	\$343.87	\$343.87	\$0.00	\$396.77	\$-0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06253045	Gómez Lozano Viridiana	\$3,967.73	\$429.84	\$0.00	\$198.39	\$200.25	\$186.00	\$0.00	\$0.00	\$4,982.21	\$0.00	\$0.00	\$397.81	\$397.81	\$0.00	\$396.77	\$-0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06253152	Hernández Cortez Nichole	\$3,967.58	\$0.00	\$0.00	\$198.38	\$200.25	\$186.00	\$0.00	\$0.00	\$4,552.21	\$0.00	\$0.00	\$343.84	\$343.84	\$0.00	\$396.76	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$19,838.45</b>	<b>\$661.29</b>	<b>\$0.00</b>	<b>\$991.93</b>	<b>\$1,001.25</b>	<b>\$930.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$23,422.92</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,794.41</b>	<b>\$1,794.41</b>	<b>\$0.00</b>	<b>\$1,983.84</b>	<b>\$-0.13</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,778.12</b>	<b>\$19,644.80</b>	<b>\$1,061.35</b>	
<b>Departamento 3 RELACIONES EXTERIORES</b>																									
06252129	De La Mora Cortés María Goretti	\$4,233.43	\$0.00	\$0.00	\$211.67	\$200.25	\$186.00	\$0.00	\$0.00	\$4,831.35	\$0.00	\$0.00	\$386.38	\$386.38	\$0.00	\$423.34	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06252980	De La Torre Muñoz Magali	\$4,233.35	\$0.00	\$0.00	\$211.67	\$200.25	\$186.00	\$0.00	\$0.00	\$4,831.27	\$0.00	\$0.00	\$386.37	\$386.37	\$0.00	\$423.34	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06253209	López Iñiguez Nayeli	\$4,233.28	\$0.00	\$0.00	\$211.66	\$200.25	\$186.00	\$0.00	\$0.00	\$4,831.19	\$0.00	\$0.00	\$386.35	\$386.35	\$0.00	\$423.33	\$-0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06253431	Gomez Sanchez Gerardo Tlacaetel	\$4,031.70	\$0.00	\$0.00	\$201.59	\$200.25	\$186.00	\$0.00	\$0.00	\$4,619.54	\$0.00	\$0.00	\$354.10	\$354.10	\$0.00	\$403.17	\$-0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$16,731.76</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$836.59</b>	<b>\$801.00</b>	<b>\$744.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$19,113.35</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,513.20</b>	<b>\$1,513.20</b>	<b>\$0.00</b>	<b>\$1,673.18</b>	<b>\$-0.03</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,186.35</b>	<b>\$15,927.00</b>	<b>\$849.08</b>	
<b>Departamento 4 COMUNICACION SOCIAL</b>																									
06253129	Hernández Rodríguez Yessica Paola	\$3,889.15	\$0.00	\$0.00	\$194.46	\$200.25	\$186.00	\$0.00	\$0.00	\$4,469.86	\$0.00	\$0.00	\$331.29	\$331.29	\$0.00	\$388.92	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06253291	Oriveño Les Angélica Berenice	\$3,988.06	\$0.00	\$0.00	\$199.40	\$200.25	\$186.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06253300	Balcé Iturría Julio César	\$2,787.75	\$0.00	\$0.00	\$139.39	\$200.25	\$186.00	\$0.00	\$0.00	\$3,313.39	\$-0.15	\$0.00	\$199.27	\$53.89	\$0.00	\$278.78	\$-0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06253301	Campos Guzmán Christian Ivan	\$2,787.75	\$0.00	\$0.00	\$139.39	\$200.25	\$186.00	\$0.00	\$0.00	\$3,313.39	\$-0.15	\$0.00	\$199.27	\$53.89	\$0.00	\$278.78	\$-0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06253302	Ariaga Mendoza Andrea Marisol	\$2,787.75	\$0.00	\$0.00	\$139.39	\$200.25	\$186.00	\$0.00	\$0.00	\$3,313.39	\$-0.15	\$0.00	\$199.27	\$53.89	\$0.00	\$278.78	\$-0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06253342	Barajas Sanchez Martha Lorena	\$2,787.75	\$0.00	\$0.00	\$139.39	\$200.25	\$186.00	\$0.00	\$0.00	\$3,313.39	\$-0.15	\$0.00	\$199.27	\$53.89	\$0.00	\$278.78	\$-0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$19,028.21</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$951.42</b>	<b>\$1,201.50</b>	<b>\$1,116.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$22,297.13</b>	<b>\$-0.81</b>	<b>\$0.00</b>	<b>\$1,475.49</b>	<b>\$893.97</b>	<b>\$0.00</b>	<b>\$1,902.85</b>	<b>\$-0.29</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,796.53</b>	<b>\$19,500.60</b>	<b>\$1,273.62</b>	
<b>Departamento 5 COORDINACION DE PRESIDENCIA</b>																									
06240143	Palos Flores Juan De Dios	\$7,011.90	\$0.00	\$0.00	\$350.60	\$200.25	\$186.00	\$0.00	\$0.00	\$7,748.75	\$0.00	\$0.00	\$950.48	\$950.48	\$0.00	\$701.19	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06250072	Aceves Davalos Ma Guadalupe	\$7,811.53	\$0.00	\$0.00	\$390.58	\$200.25	\$186.00	\$0.00	\$0.00	\$8,588.36	\$0.00	\$0.00	\$1,121.28	\$1,121.28	\$0.00	\$781.15	\$-0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06251934	Padilla Padilla Edgardo	\$4,158.00	\$0.00	\$0.00	\$207.90	\$200.25	\$186.00	\$0.00	\$0.00	\$4,752.15	\$0.00	\$0.00	\$374.31	\$374.31	\$0.00	\$415.80	\$-0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06252409	Dejados Estrada Armando	\$1,890.00	\$0.00	\$0.00	\$94.50	\$200.25	\$186.00	\$0.00	\$0.00	\$2,370.75	\$-0.18	\$78.72	\$109.99	\$0.00	\$0.00	\$189.00	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06252640	Esquivel Barba Diana Carina	\$90.07	\$0.00	\$0.00	\$45.08	\$200.25	\$186.00	\$0.00	\$0.00	\$1,417.90	\$-0.00	\$74.00	\$141.86	\$0.00	\$0.00	\$98.17	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06252725	Vaslin Díaz Edgar De Jesús	\$1,454.97	\$0.00	\$0.00	\$72.75	\$200.25	\$186.00	\$0.00	\$0.00	\$1,913.97	\$-0.00	\$63.00	\$82.15	\$0.00	\$0.00	\$145.50	\$-0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06252955	Sánchez Jiménez Juan Manuel	\$10,785.00	\$0.00	\$0.00	\$539.25	\$200.25	\$186.00	\$0.00	\$0.00	\$11,710.50	\$0.00	\$0.00	\$1,768.00	\$1,768.00	\$0.00	\$1,078.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06252872	De La Torre Gutiérrez Hector Manuel	\$6,890.53	\$0.00	\$0.00	\$344.53	\$200.25	\$186.00	\$0.00	\$0.00	\$7,621.31	\$0.00	\$0.00	\$924.55	\$924.55	\$0.00	\$689.05	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06252938	Sánchez Zárate Diego Daniel	\$4,290.61	\$0.00	\$0.00	\$214.53	\$200.25	\$186.00	\$0.00	\$0.00	\$4,891.39	\$0.00	\$0.00	\$396.42	\$396.42	\$0.00	\$429.06	\$-0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06253075	Jiménez Navarro Hector	\$4,158.00	\$0.00	\$0.00	\$207.90	\$200.25	\$186.00	\$0.00	\$0.00	\$4,752.15	\$0.00	\$0.00	\$374.31	\$374.31	\$0.00	\$415.80	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06253079	Iñiguez Hernández Cynthia Nayeli	\$3,674.95	\$0.00	\$0.00	\$183.75	\$200.25	\$186.00	\$0.00	\$0.00	\$4,244.95	\$0.00	\$0.00	\$297.02	\$297.02	\$0.00	\$367.50	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06253188	Prado Pérez Edgar Alejandro	\$4,290.61	\$0.00	\$0.00	\$214.53	\$200.25	\$186.00	\$0.00	\$0.00	\$4,891.39	\$0.00	\$0.00	\$396.42	\$396.42	\$1,000.00	\$429.06	\$-0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06253236	Rodríguez Mendoza Rosalba Elizabeth	\$4,290.61	\$0.00	\$0.00	\$214.53	\$200.25	\$186.00	\$0.00	\$0.00	\$4,891.39	\$0.00	\$0.00	\$396.42	\$396.42	\$0.00	\$429.06	\$-0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06253290	Mora López Salvador	\$4,158.00	\$0.00	\$0.00	\$207.90	\$200.25	\$186.00	\$0.00	\$0.00	\$4,752.15	\$0.00	\$0.00	\$374.31	\$374.31	\$0.00	\$415.80	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06253303	De La Torre Gutiérrez José Octavio	\$2,635.45	\$0.00	\$0.00	\$131.77	\$200.25	\$186.00	\$0.00	\$0.00	\$3,153.47	\$-0.15	\$3.38	\$182.70	\$37.32	\$0.00	\$263.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06253333	Padilla Jiménez Jonathan Manuel	\$4,290.61	\$0.00	\$0.00	\$214.53	\$200.25	\$186.00	\$0.00	\$0.00	\$4,891.39	\$0.00	\$0.00	\$396.42	\$396.42	\$0.00	\$429.06	\$-0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06253394	López Fernández Susy Estabell	\$4,290.61	\$0.00	\$0.00	\$214.53	\$200.25	\$186.00	\$0.00	\$0.00	\$4,891.39	\$0.00	\$0.00	\$396.42	\$396.42	\$0.00	\$									

**TEPATITLAN DE MORELOS SUPERNUMERARIOS**

Periodo 4 al 4 Quincenal del 16/02/2017 al 28/02/2017

Código	Empleado	Sueldo	Horas extras	Retroactivo	Fondo de ahorro Empresa	Calificación para Despesa	Apoyo de Transporte	Descuento por pago erroneo	Compensación	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	L.S.R. antes de Subs al Empleo	L.S.R. (sp)	Préstamo empresa	Fondo de ahorro	Ajuste al neto	PENSION ALIMENTICIA	Desc. Programa "Esta es tu casa"	Desc. compra Enciclopedias	*TOTAL* *DEDUCCIONES*	*NETO*	Ent. y Mat. Patron	
<b>Departamento 12 OBRAS PUBLICAS</b>																								
06121015	Beerra Vazquez Jose De Jesus	\$2,124.78	\$0.00	\$0.00	\$1,064.24	\$200.25	\$1,866.00	\$0.00	\$0.00	\$2,611.27	-\$1,888.71	-\$61.58	\$127.14	\$0.00	\$0.00	\$212.48	-\$0.03	\$0.00	\$0.00	\$0.00	\$150.87	\$2,466.40	\$212.27	
06241178	Lopez Jimenez Juvenal	\$2,334.84	\$0.00	\$0.00	\$1,167.35	\$200.25	\$1,866.00	\$0.00	\$0.00	\$2,837.94	-\$1,610.30	-\$10.30	\$150.00	\$0.00	\$0.00	\$233.49	-\$0.05	\$0.00	\$0.00	\$0.00	\$222.14	\$2,614.80	\$212.27	
06243306	Beerra Márquez Mario Miguel Angel	\$2,334.84	\$0.00	\$0.00	\$1,167.35	\$200.25	\$1,866.00	\$0.00	\$0.00	\$2,837.94	-\$1,610.30	-\$10.30	\$150.00	\$0.00	\$0.00	\$233.49	-\$0.05	\$0.00	\$0.00	\$0.00	\$222.14	\$2,614.80	\$212.27	
06243306	Gambiza Perez Jorge Antonio	\$5,231.84	\$0.00	\$0.00	\$2,615.92	\$200.25	\$3,866.00	\$0.00	\$0.00	\$5,879.68	\$0.00	\$0.00	\$570.26	\$0.00	\$0.00	\$523.18	\$0.04	\$0.00	\$0.00	\$0.00	\$1,093.48	\$4,786.20	\$212.27	
06252431	González Legaspi Yasmin	\$3,134.03	\$0.00	\$0.00	\$1,567.00	\$200.25	\$2,366.00	\$0.00	\$0.00	\$3,676.98	-\$1,215.10	\$0.00	\$236.94	\$111.84	\$0.00	\$311.40	-\$0.06	\$0.00	\$0.00	\$0.00	\$425.18	\$3,251.80	\$212.27	
06252432	Limón Jiménez Ernesto	\$2,496.89	\$0.00	\$0.00	\$1,248.45	\$200.25	\$1,866.00	\$0.00	\$0.00	\$3,006.93	-\$1,610.30	\$0.00	\$167.51	\$7.22	\$0.00	\$249.59	-\$0.08	\$0.00	\$0.00	\$0.00	\$256.73	\$2,750.20	\$212.27	
06252587	Hernández Franco J. Jesús	\$5,231.84	\$0.00	\$0.00	\$2,615.92	\$200.25	\$3,866.00	\$0.00	\$0.00	\$5,879.68	\$0.00	\$0.00	\$570.26	\$0.00	\$0.00	\$523.18	-\$0.16	\$0.00	\$0.00	\$0.00	\$1,093.28	\$4,786.40	\$212.27	
06252613	Gómez Martín Teresa	\$2,037.94	\$0.00	\$0.00	\$1,019.00	\$106.66	\$999.20	\$0.00	\$0.00	\$2,345.70	-\$1,888.71	-\$69.25	\$119.46	\$0.00	\$0.00	\$203.79	-\$0.04	\$0.00	\$0.00	\$0.00	\$134.50	\$2,211.20	\$212.27	
06252963	Arias De Anda Marco Antonio	\$6,844.95	\$0.00	\$0.00	\$3,422.48	\$200.25	\$5,186.00	\$0.00	\$0.00	\$7,573.45	\$0.00	\$0.00	\$914.82	\$914.82	\$0.00	\$684.50	-\$0.07	\$0.00	\$0.00	\$0.00	\$1,599.25	\$5,974.20	\$212.27	
06252973	Paredes Davila Esteban Alexis	\$5,843.25	\$0.00	\$0.00	\$2,921.63	\$200.25	\$4,366.00	\$0.00	\$0.00	\$6,521.66	\$0.00	\$0.00	\$700.86	\$700.86	\$0.00	\$584.33	-\$0.13	\$0.00	\$0.00	\$0.00	\$1,285.06	\$5,236.60	\$212.27	
06252986	Delgado Pérez Miguel Angel	\$4,265.57	\$0.00	\$0.00	\$2,132.79	\$200.25	\$3,186.00	\$0.00	\$0.00	\$4,865.10	\$0.00	\$0.00	\$391.93	\$391.93	\$0.00	\$426.56	\$0.01	\$0.00	\$0.00	\$0.00	\$818.50	\$4,046.60	\$212.27	
06253082	Hernández Cabrera Jesús	\$3,674.95	\$0.00	\$0.00	\$1,837.48	\$200.25	\$2,766.00	\$0.00	\$0.00	\$4,244.95	\$0.00	\$0.00	\$297.02	\$297.02	\$0.00	\$367.50	\$0.03	\$0.00	\$0.00	\$0.00	\$664.55	\$3,580.40	\$212.27	
06253105	Torres Ruiz Armando	\$6,844.95	\$0.00	\$0.00	\$3,422.48	\$200.25	\$5,186.00	\$0.00	\$0.00	\$7,573.45	\$0.00	\$0.00	\$914.82	\$914.82	\$0.00	\$684.50	\$0.13	\$0.00	\$0.00	\$0.00	\$1,599.45	\$5,974.00	\$212.27	
06253110	Casillas Casillas Juan José	\$5,774.89	\$0.00	\$0.00	\$2,887.45	\$200.25	\$4,366.00	\$0.00	\$0.00	\$6,449.98	\$0.00	\$0.00	\$686.25	\$686.25	\$0.00	\$577.49	-\$0.06	\$0.00	\$0.00	\$0.00	\$1,263.68	\$5,186.20	\$212.27	
06253142	Beerra Márquez Jesús	\$4,305.11	\$0.00	\$0.00	\$2,152.56	\$200.25	\$3,266.00	\$0.00	\$0.00	\$4,906.62	\$0.00	\$0.00	\$399.02	\$399.02	\$0.00	\$430.51	-\$0.11	\$0.00	\$0.00	\$0.00	\$920.42	\$4,077.20	\$212.27	
06253196	Guilérrez Gómez Christian Fernando	\$5,843.25	\$0.00	\$0.00	\$2,921.63	\$200.25	\$4,366.00	\$0.00	\$0.00	\$6,521.66	\$0.00	\$0.00	\$700.86	\$700.86	\$0.00	\$584.33	-\$0.13	\$0.00	\$0.00	\$0.00	\$1,285.06	\$5,236.60	\$212.27	
06253265	Franco Vera Jaime	\$2,334.84	\$0.00	\$0.00	\$1,167.35	\$200.25	\$1,866.00	\$0.00	\$0.00	\$2,837.94	-\$1,610.30	-\$10.30	\$150.00	\$0.00	\$0.00	\$233.49	-\$0.05	\$0.00	\$0.00	\$0.00	\$222.14	\$2,614.80	\$212.27	
06253346	González Muñoz Gilberto	\$4,469.85	\$0.00	\$0.00	\$2,234.93	\$200.25	\$3,366.00	\$0.00	\$0.00	\$5,079.59	\$0.00	\$0.00	\$428.54	\$428.54	\$0.00	\$446.99	\$0.06	\$0.00	\$0.00	\$0.00	\$875.59	\$4,204.00	\$212.27	
06253391	Hernández González Cesar Ramon	\$2,334.90	\$0.00	\$0.00	\$1,167.45	\$200.25	\$1,866.00	\$0.00	\$0.00	\$2,837.90	-\$1,610.30	-\$10.30	\$150.00	\$0.00	\$0.00	\$233.49	-\$0.09	\$0.00	\$0.00	\$0.00	\$223.10	\$2,614.80	\$212.27	
06253393	Sánchez Gutiérrez Luis Enrique	\$4,020.00	\$0.00	\$0.00	\$2,010.00	\$200.25	\$2,966.00	\$0.00	\$0.00	\$4,607.25	\$0.00	\$0.00	\$352.23	\$352.23	\$0.00	\$402.00	\$0.02	\$0.00	\$0.00	\$0.00	\$754.25	\$3,853.00	\$212.27	
06253433	Martín Orozco Christian	\$4,519.95	\$0.00	\$0.00	\$2,260.00	\$200.25	\$3,366.00	\$0.00	\$0.00	\$5,132.20	\$0.00	\$0.00	\$437.52	\$437.52	\$0.00	\$452.00	\$0.08	\$0.00	\$0.00	\$0.00	\$889.60	\$4,242.60	\$212.27	
06261403	Franco Gallardo Juan Carlos	\$3,514.14	\$0.00	\$0.00	\$1,757.07	\$200.25	\$2,666.00	\$0.00	\$0.00	\$4,076.10	-\$1,017.37	\$0.00	\$278.30	\$170.93	\$0.00	\$351.41	-\$0.04	\$0.00	\$0.00	\$0.00	\$522.30	\$3,553.80	\$212.27	
06271403	Sánchez León Juan Pablo	\$4,265.57	\$0.00	\$0.00	\$2,132.79	\$200.25	\$3,186.00	\$0.00	\$0.00	\$4,865.10	\$0.00	\$0.00	\$391.93	\$391.93	\$0.00	\$426.56	\$0.01	\$0.00	\$0.00	\$0.00	\$818.50	\$4,046.60	\$212.27	
<b>Total Depto</b>		<b>\$93,782.47</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,689.14</b>	<b>\$4,512.16</b>	<b>\$4,191.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$107,174.97</b>	<b>-\$11,411.39</b>	<b>-\$172.03</b>	<b>\$9,285.67</b>	<b>\$8,046.31</b>	<b>\$0.00</b>	<b>\$9,378.26</b>	<b>-\$0.77</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,251.77</b>	<b>\$89,923.20</b>	<b>\$4,882.21</b>
<b>Departamento 14 TALLER DE MAQUINARIA Y PARQUE VEHICULAR</b>																								
06251397	Hernández Hernández Javier Rodrigo	\$5,101.58	\$0.00	\$0.00	\$2,550.79	\$200.25	\$3,866.00	\$0.00	\$0.00	\$5,742.91	\$0.00	\$0.00	\$542.43	\$542.43	\$0.00	\$510.16	-\$0.08	\$0.00	\$0.00	\$0.00	\$1,052.51	\$4,690.40	\$212.27	
06252948	Cortes De Loa Ernesto	\$4,530.17	\$0.00	\$0.00	\$2,265.09	\$200.25	\$3,466.00	\$0.00	\$0.00	\$5,142.93	\$0.00	\$0.00	\$439.35	\$439.35	\$0.00	\$453.02	-\$0.04	\$0.00	\$0.00	\$0.00	\$892.33	\$4,250.60	\$212.27	
06252972	Sánchez Díaz Enrique	\$6,473.25	\$0.00	\$0.00	\$3,236.63	\$200.25	\$4,866.00	\$0.00	\$0.00	\$7,183.16	\$0.00	\$0.00	\$835.42	\$835.42	\$0.00	\$647.33	\$0.01	\$0.00	\$0.00	\$0.00	\$1,482.76	\$5,700.40	\$212.27	
06253011	Valdía Velázquez Roberto Carlos	\$3,801.62	\$0.00	\$0.00	\$1,900.81	\$200.25	\$2,866.00	\$0.00	\$0.00	\$4,377.95	\$0.00	\$0.00	\$317.29	\$317.29	\$0.00	\$380.16	-\$0.10	\$0.00	\$0.00	\$0.00	\$697.35	\$3,680.60	\$212.27	
06253034	Ramírez Rivas Ana Josefina	\$4,451.89	\$0.00	\$0.00	\$2,225.95	\$200.25	\$3,366.00	\$0.00	\$0.00	\$5,060.73	\$0.00	\$0.00	\$425.32	\$425.32	\$0.00	\$445.19	\$0.02	\$0.00	\$0.00	\$0.00	\$870.53	\$4,190.20	\$212.27	
06253134	Carbajal Espinoza Wenceslao	\$5,481.00	\$0.00	\$0.00	\$2,740.50	\$200.25	\$4,186.00	\$0.00	\$3,775.00	\$9,916.30	\$0.00	\$0.00	\$1,429.82	\$1,429.82	\$0.00	\$548.10	-\$0.02	\$0.00	\$0.00	\$0.00	\$1,977.90	\$7,938.40	\$212.27	
<b>Total Depto</b>		<b>\$29,839.51</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,491.97</b>	<b>\$1,201.50</b>	<b>\$1,116.00</b>	<b>\$0.00</b>	<b>\$3,775.00</b>	<b>\$37,423.98</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,989.63</b>	<b>\$3,989.63</b>	<b>\$0.00</b>	<b>\$2,983.96</b>	<b>-\$0.21</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,973.38</b>	<b>\$30,450.60</b>	<b>\$1,273.62</b>
<b>Departamento 15 ASEO PUBLICO</b>																								
01015159	Mendoza Ruan Cristian	\$3,087.46	\$0.00	\$0.00	\$1,543.73	\$200.25	\$2,366.00	\$0.00	\$0.00	\$3,628.08	-\$1,215.10	\$0.00	\$231.88	\$106.77	\$0.00	\$308.75	\$0.16	\$0.00	\$0.00	\$0.00	\$415.68	\$3,212.40	\$212.27	
05150001	Pérez Velázquez Juan Manuel	\$1,494.54	\$0.00	\$0.00	\$747.27	\$200.25	\$1,166.00	\$0.00	\$0.00	\$1,955.52	-\$200.63	-\$115.95	\$84.68	\$0.00	\$0.00	\$149.45	\$0.02	\$0.00	\$0.00	\$0.00	\$33.52	\$1,922.00	\$212.27	
06250330	Navarro Franco Cesar Enrique	\$1,494.54	\$0.00	\$0.00	\$747.27	\$200.25	\$1,166.00	\$0.00	\$0.00	\$1,955.52	-\$200.63	-\$115.95	\$84.68	\$0.00	\$0.00	\$149.45	\$0.02	\$0.00	\$0.00	\$0.00	\$33.52	\$1,922.00	\$212.27	
06251867	Perez Rios David	\$1,494.54	\$0.00	\$0.00	\$747.27	\$200.25	\$1,166.00	\$0.00	\$0.00	\$1,955.52	-\$200.63	-\$115.95	\$84.68	\$0.00	\$0.00	\$149.45	\$0.02	\$0.00	\$0.00	\$0.00	\$33.52	\$1,922.00	\$212.27	
06252937	Vázquez Coronado Marco Antonio	\$3,213.12	\$0.00	\$0.00	\$1,606.56	\$200.25	\$2,366.00	\$0.00	\$0.00	\$3,760.03	-\$1,215.10	\$0.00	\$245.55	\$120.45	\$600.00	\$321.31	\$0.07	\$0.00	\$0.00	\$0.00	\$1,041.83	\$2,718.20	\$212.27	
06252512	Ramírez Casillas Hugo Alejandro	\$3,087.51	\$823.34	\$0.00	\$1,543.73	\$200.25	\$2,366.00	\$0.00	\$0.00	\$4,451.48	\$0.00	\$0.00	\$322.42	\$322.42	\$0.00	\$308.75	\$0.11	\$0.00	\$0.00	\$0.00	\$631.28	\$3,820.20	\$212.27	
06252560	González Martín Armando	\$3,087.51	\$0.00	\$0.00	\$1,543.73	\$200.25	\$2,366.00	\$0.00	\$0.00	\$3,628.14	-\$1,215.10	\$0.00	\$231.88	\$106.78	\$0.00	\$308.75	\$0.01	\$0.00	\$0.00	\$0.00	\$415.68	\$3,212.60	\$212.27	
06252624	Robledo Velázquez Rodolfo	\$3,213.12	\$856.83	\$0.00	\$1,606.56	\$200.25	\$2,366.00	\$0.00	\$0.00	\$4,616.86	\$0.00	\$0.00	\$347.37	\$347.37	\$0.00	\$321.31	-\$0.02	\$0.00	\$0.00	\$0.00	\$666.66	\$3,948.20	\$212.27	
06252927	Lara Navarro Alvaro	\$1,494.54	\$0.00	\$0.00	\$747.27	\$200.25	\$1,166.00	\$0.00	\$0.00	\$1,955.52	-\$200.63	-\$115.95	\$84.68	\$0.00	\$0.00	\$149.45	-\$0.18	\$0.00	\$0.00	\$0.00	\$33.32	\$1,922.00	\$212.27	
06252928	Guilérrez Trujillo Rodrigo	\$1,494.54	\$0.00	\$0.00	\$747.27</																			

**TEPATITLAN DE MORELOS SUPERNUMERARIOS**

Periodo 4 al 4 Quincenal del 16/02/2017 al 28/02/2017

Código	Empleado	Sueldo	Horas extras	Retroactivo	Fondo de ahorro Empresa	Calificación para Despesa	Apoyo de Transporte	Descuento por pago error	Compensación	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	L.S.R. antes de Subs al Empleo	L.S.R. (sp)	Préstamo empresa	Fondo de ahorro	Ajuste al neto	PENSIÓN ALIMENTICIA	Desc. Programa "Esta es tu casa"	Desc. compra Enciclopedias	*TOTAL* *DEDUCCIONES*	*NETO*	Ent. y Mat. Patron		
06253181	Navarro Gutiérrez Heriberto	\$2,851.54	\$0.00	\$0.00	\$142.58	\$200.25	\$1,866.00	\$0.00	\$0.00	\$3,380.37	-\$145.38	\$0.00	\$206.21	\$60.83	\$0.00	\$285.15	-\$0.01	\$0.00	\$0.00	\$0.00	\$345.97	\$3,034.40	\$212.27		
06253194	Becerra García Carlos Ernesto	\$2,851.54	\$0.00	\$0.00	\$142.58	\$200.25	\$1,866.00	\$0.00	\$0.00	\$3,380.37	-\$145.38	\$0.00	\$206.21	\$60.83	\$0.00	\$285.15	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$345.97	\$3,034.40	\$212.27	
06253264	Guerrero Mora Oscar Manuel	\$2,851.54	\$0.00	\$0.00	\$142.58	\$200.25	\$1,866.00	\$0.00	\$0.00	\$3,380.37	-\$145.38	\$0.00	\$206.21	\$60.83	\$0.00	\$285.15	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$345.97	\$3,034.40	\$212.27	
06253266	Guzman Ramirez Cesar Abraham	\$2,851.54	\$0.00	\$0.00	\$142.58	\$200.25	\$1,866.00	\$0.00	\$0.00	\$3,380.37	-\$145.38	\$0.00	\$206.21	\$60.83	\$0.00	\$285.15	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$345.97	\$3,034.40	\$212.27	
06253335	Barba Navarro Gilberto	\$6,682.10	\$0.00	\$0.00	\$334.11	\$200.25	\$7,402.46	\$0.00	\$0.00	\$880.03	\$0.00	\$0.00	\$880.03	\$0.00	\$0.00	\$668.21	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$5,458.26	\$5,854.20	\$212.27	
06253338	Muñoz Navarro Francisco Amulfo	\$6,682.10	\$0.00	\$0.00	\$334.11	\$200.25	\$7,402.46	\$0.00	\$0.00	\$880.03	\$0.00	\$0.00	\$880.03	\$0.00	\$0.00	\$668.21	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$5,458.26	\$5,854.20	\$212.27	
06253344	Navarro Medrano Israel	\$2,851.54	\$0.00	\$0.00	\$142.58	\$200.25	\$1,866.00	\$0.00	\$0.00	\$3,380.37	-\$145.38	\$0.00	\$206.21	\$60.83	\$0.00	\$285.15	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$345.97	\$3,034.40	\$212.27	
06253400	Dávila González Ricardo	\$3,372.55	\$0.00	\$0.00	\$168.63	\$200.25	\$1,866.00	\$0.00	\$0.00	\$3,927.43	-\$125.10	\$0.00	\$262.89	\$137.79	\$0.00	\$337.26	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$475.03	\$3,452.40	\$212.27	
06253500	Gonzalez Rodriguez Alvaro	\$2,851.50	\$0.00	\$0.00	\$142.58	\$200.25	\$1,866.00	\$0.00	\$0.00	\$3,380.33	-\$145.38	\$0.00	\$206.20	\$60.83	\$0.00	\$285.15	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$345.93	\$3,034.40	\$212.27	
08270001	Gaspar Bermudez Jorge	\$4,455.99	\$0.00	\$0.00	\$222.80	\$200.25	\$1,866.00	\$0.00	\$0.00	\$5,065.04	\$0.00	\$0.00	\$426.05	\$426.05	\$500.00	\$445.60	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$1,371.64	\$3,693.40	\$212.27	
<b>Total Depto</b>		<b>\$106,387.44</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,319.48</b>	<b>\$6,207.75</b>	<b>\$5,766.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$123,680.67</b>	<b>-\$3,448.56</b>	<b>\$0.00</b>	<b>\$9,192.98</b>	<b>\$5,744.54</b>	<b>\$4,100.00</b>	<b>\$10,638.71</b>	<b>-\$0.18</b>	<b>\$0.00</b>	<b>\$1,150.00</b>	<b>\$200.00</b>	<b>\$21,833.07</b>	<b>\$101,847.60</b>	<b>\$6,580.37</b>		
<b>Departamento 18 RASTRO MUNICIPAL</b>																									
06250880	Bautista Urbán Adrian	\$3,347.82	\$0.00	\$0.00	\$167.39	\$200.25	\$1,866.00	\$0.00	\$0.00	\$3,901.46	-\$125.10	\$0.00	\$260.20	\$135.10	\$0.00	\$334.78	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$469.86	\$3,431.60	\$212.27	
06251178	Jaime Velazquez Jose Manuel Guadalupe	\$3,777.81	\$0.00	\$0.00	\$188.90	\$200.25	\$1,866.00	\$0.00	\$0.00	\$4,353.06	\$0.00	\$0.00	\$313.50	\$313.50	\$0.00	\$377.79	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$691.26	\$3,661.80	\$212.27	
06252097	Mora Moreno José De Jesús	\$3,778.43	\$0.00	\$0.00	\$188.92	\$200.25	\$1,866.00	\$0.00	\$0.00	\$4,353.60	\$0.00	\$0.00	\$313.58	\$313.58	\$0.00	\$377.84	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$691.40	\$3,662.20	\$212.27	
06253107	Martinez Ruvalcaba Luis Alfredo	\$5,455.80	\$0.00	\$0.00	\$272.79	\$200.25	\$1,866.00	\$0.00	\$0.00	\$6,114.84	\$0.00	\$0.00	\$618.10	\$618.10	\$0.00	\$545.58	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$1,163.64	\$4,951.20	\$212.27	
06253147	García Mercado Enrique	\$3,347.82	\$0.00	\$0.00	\$167.39	\$200.25	\$1,866.00	\$0.00	\$0.00	\$3,901.46	-\$125.10	\$0.00	\$260.20	\$135.10	\$0.00	\$334.78	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$469.86	\$3,431.60	\$212.27	
06253337	Guilérrez Rodriguez Fernando	\$3,777.95	\$0.00	\$0.00	\$188.90	\$200.25	\$1,866.00	\$0.00	\$0.00	\$4,353.10	\$0.00	\$0.00	\$313.50	\$313.50	\$0.00	\$377.80	-\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$691.30	\$3,661.80	\$212.27	
06253381	Cabrera Torres Diego	\$3,772.60	\$0.00	\$0.00	\$168.63	\$200.25	\$1,866.00	\$0.00	\$0.00	\$3,927.48	-\$125.10	\$0.00	\$262.90	\$137.80	\$0.00	\$337.26	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$475.08	\$3,452.40	\$212.27	
06254587	De La Cruz Ortega José Guadalupe	\$3,777.95	\$0.00	\$0.00	\$188.90	\$200.25	\$1,866.00	\$0.00	\$0.00	\$4,353.10	\$0.00	\$0.00	\$313.50	\$313.50	\$0.00	\$377.80	-\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$691.30	\$3,661.80	\$212.27	
<b>Total Depto</b>		<b>\$30,636.28</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,531.82</b>	<b>\$1,602.00</b>	<b>\$1,488.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$35,258.10</b>	<b>-\$375.30</b>	<b>\$0.00</b>	<b>\$2,655.48</b>	<b>\$2,280.18</b>	<b>\$0.00</b>	<b>\$3,063.63</b>	<b>-\$0.11</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,343.70</b>	<b>\$29,914.40</b>	<b>\$1,698.16</b>	
<b>Departamento 19 SERVICIOS MUNICIPALES</b>																									
05140001	Carmona Loza J. Jesús	\$3,067.77	\$0.00	\$0.00	\$153.39	\$200.25	\$1,866.00	\$0.00	\$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	\$0.00	\$891.21	\$2,718.20	\$212.27	
05150043	Flores Gómez Mario Antonio	\$3,250.17	\$0.00	\$0.00	\$162.51	\$200.25	\$1,866.00	\$0.00	\$0.00	\$3,798.93	-\$125.10	\$0.00	\$249.58	\$124.48	\$0.00	\$325.02	-\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$449.63	\$3,349.60	\$212.27	
06252238	Barba Martínez Oscar	\$3,067.77	\$0.00	\$0.00	\$153.39	\$200.25	\$1,866.00	\$0.00	\$0.00	\$3,607.41	-\$145.38	\$0.00	\$229.73	\$84.36	\$0.00	\$306.78	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$891.21	\$2,718.20	\$212.27	
06252539	Trujillo González Luis Alberto	\$2,045.19	\$0.00	\$0.00	\$102.26	\$200.25	\$1,866.00	\$0.00	\$0.00	\$2,533.70	-\$188.71	-\$68.79	\$119.92	\$0.00	\$0.00	\$204.52	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$135.70	\$2,398.00	\$212.27	
06252701	Victoria Quiroz Rodrigo	\$2,850.75	\$0.00	\$0.00	\$142.54	\$200.25	\$1,866.00	\$0.00	\$0.00	\$3,378.54	-\$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	\$212.27	
06253112	Navarro De Anda José Guadalupe	\$2,635.45	\$0.00	\$0.00	\$131.77	\$200.25	\$1,866.00	\$0.00	\$0.00	\$3,153.47	-\$145.38	\$0.00	\$182.70	\$37.32	\$0.00	\$263.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.87	\$2,852.60	\$212.27	
06253189	Martín González Cristian Antonio	\$2,600.14	\$0.00	\$0.00	\$130.01	\$200.25	\$1,866.00	\$0.00	\$0.00	\$3,116.40	-\$160.30	\$0.00	\$178.86	\$18.56	\$0.00	\$260.01	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$278.60	\$2,837.80	\$212.27	
06253204	García Martínez Andy Jair	\$3,067.78	\$0.00	\$0.00	\$153.39	\$200.25	\$1,866.00	\$0.00	\$0.00	\$3,607.42	-\$145.38	\$0.00	\$229.73	\$84.36	\$500.00	\$306.78	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$891.22	\$2,716.20	\$212.27	
06253210	González Vera Mario Fabian	\$3,067.78	\$0.00	\$0.00	\$153.39	\$200.25	\$1,866.00	\$0.00	\$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	\$891.22	\$2,716.20	\$212.27	
06253217	X Ruvalcaba José Manuel	\$3,067.78	\$0.00	\$0.00	\$153.39	\$200.25	\$1,866.00	\$0.00	\$0.00	\$3,607.42	-\$145.38	\$0.00	\$229.73	\$84.36	\$0.00	\$306.78	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$391.02	\$3,216.40	\$212.27	
06253287	Sandoval Rodríguez Cesar	\$3,250.17	\$0.00	\$0.00	\$162.51	\$200.25	\$1,866.00	\$0.00	\$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	\$0.00	\$1,149.53	\$2,649.40	\$212.27	
06253313	X Martín Juan Gabriel	\$3,250.17	\$0.00	\$0.00	\$162.51	\$200.25	\$1,866.00	\$0.00	\$0.00	\$3,798.93	-\$125.10	\$0.00	\$249.58	\$124.48	\$0.00	\$325.02	-\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$449.33	\$3,349.60	\$212.27	
06253332	González Ariaga Nancy Janeth	\$2,152.39	\$0.00	\$0.00	\$107.62	\$200.25	\$1,866.00	\$0.00	\$0.00	\$2,646.26	-\$188.71	-\$58.57	\$130.14	\$0.00	\$0.00	\$215.24	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$156.66	\$2,499.60	\$212.27	
06253377	Becerra Rodríguez Francisco Javier	\$2,850.75	\$0.00	\$0.00	\$142.54	\$200.25	\$1,866.00	\$0.00	\$0.00	\$3,378.54	-\$145.38	\$0.00	\$206.12	\$60.75	\$0.00	\$285.07	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$345.84	\$3,033.60	\$212.27	
06253408	Martín González Francisco Javier	\$3,250.17	\$0.00	\$1,594.00	\$242.21	\$200.25	\$1,866.00	\$0.00	\$0.00	\$5,472.66	\$0.00	\$0.00	\$495.62	\$494.42	\$0.00	\$484.42	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$880.06	\$4,492.60	\$212.27	
06253471	Perez Arana Jesus Heladio	\$2,920.20	\$0.00	\$0.00	\$146.01	\$200.25	\$1,866.00	\$0.00	\$0.00	\$3,452.46	-\$145.38	\$0.00	\$213.68	\$68.30	\$0.00	\$292.02	\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$360.46	\$3,092.00	\$212.27	
06301403	Trujillo Carmona Jesús	\$3,066.21	\$0.00	\$0.00	\$153.31	\$200.25	\$1,866.00	\$0.00	\$0.00	\$3,605.77	-\$145.38	\$0.00	\$229.56	\$84.19	\$0.00	\$306.62	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$390.77	\$3,215.00	\$212.27	
<b>Total Depto</b>		<b>\$49,460.67</b>	<b>\$0.00</b>	<b>\$1,594.00</b>	<b>\$2,552.75</b>	<b>\$3,404.25</b>	<b>\$3,162.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$60,173.67</b>	<b>-\$2,366.82</b>	<b>-\$127.36</b>	<b>\$3,860.11</b>	<b>\$1,620.73</b>	<b>\$1,700.00</b>	<b>\$5,105.48</b>	<b>\$0.02</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,298.87</b>	<b>\$51,874.80</b>	<b>\$3,608.99</b>	
<b>Departamento 20 UNIDAD DEPORTIVA</b>																									
01040506	Romo García Roberto Carlos	\$5,197.50	\$0.00	\$0.00	\$259.88	\$200.25	\$1,866.00	\$0.00	\$0.00	\$5,843.63	\$0.00	\$0.00	\$562.92	\$562.92	\$1,000.00	\$519.75	-\$0.04	\$0.00	\$0.00	\$0.00					

### TEPATITLAN DE MORELOS SUPERNUMERARIOS

Periodo 4 al 4 Quincenal del 16/02/2017 al 28/02/2017

Código	Empleado	Sueldo	Horas extras	Retroactivo	Fondo de ahorro Empresa	Calificación para Despesa	Apoyo de Transporte	Descuento por pago erroneo	Compensación	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	L.S.R. de Subs al Empleo	L.S.R. (sp)	Préstamo empresa	Fondo de ahorro	Ajuste al neto	PENSION ALIMENTICIA	Desc. Programa *Esta es tu casa*	Desc. compra Enciclopedias	*TOTAL* *DEDUCCIONES*	*NETO*	Ent. y Mat. Patron		
06252987	González Díaz Leticia	\$3,806.10	\$0.00	\$0.00	\$190.31	\$200.25	\$186.00	\$0.00	\$0.00	\$4,382.66	\$0.00	\$0.00	\$318.01	\$318.01	\$0.00	\$380.61	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$698.66	\$3,684.00	\$212.27	
06252981	López Delgado Cynthia Angelica	\$3,806.14	\$0.00	\$0.00	\$190.31	\$200.25	\$186.00	\$0.00	\$0.00	\$4,382.70	\$0.00	\$0.00	\$318.01	\$318.01	\$0.00	\$380.61	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$698.70	\$3,684.00	\$212.27
06252144	Hernández Hernández Roxana Ivone	\$3,465.00	\$0.00	\$0.00	\$170.25	\$200.25	\$186.00	\$0.00	\$0.00	\$4,024.50	-\$125.10	\$0.00	\$272.95	\$147.85	\$0.00	\$246.50	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$448.50	\$3,530.00	\$212.27
06252982	Castellanos Gómez Edm	\$2,760.19	\$0.00	\$0.00	\$138.01	\$200.25	\$186.00	\$0.00	\$0.00	\$3,284.45	-\$145.38	\$0.00	\$198.27	\$50.89	\$0.00	\$276.02	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$283.85	\$2,987.60	\$212.27
06252371	Montiel Gutiérrez Emilio De Jesús	\$3,347.35	\$0.00	\$0.00	\$167.37	\$200.25	\$186.00	\$0.00	\$0.00	\$3,900.97	-\$125.10	\$0.00	\$260.15	\$135.05	\$0.00	\$334.74	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$469.77	\$3,431.20	\$212.27
06252378	López Mendoza Analy	\$3,347.35	\$0.00	\$0.00	\$167.37	\$200.25	\$186.00	\$0.00	\$0.00	\$3,900.97	-\$125.10	\$0.00	\$260.15	\$135.05	\$0.00	\$334.74	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$469.77	\$3,431.20	\$212.27
<b>Total Depto</b>		<b>\$45,158.46</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,257.94</b>	<b>\$2,202.75</b>	<b>\$2,046.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$51,665.15</b>	<b>-\$834.49</b>	<b>-\$72.93</b>	<b>\$4,490.04</b>	<b>\$3,728.47</b>	<b>\$700.00</b>	<b>\$4,515.86</b>	<b>\$0.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,871.55</b>	<b>\$42,793.60</b>	<b>\$2,334.97</b>
<b>Departamento 28 INSTITUTO DE LA JUVENTUD</b>																									
06250114	Villaseor García Tito Nazareth	\$4,874.14	\$0.00	\$0.00	\$243.75	\$200.25	\$186.00	\$0.00	\$0.00	\$5,504.94	\$0.00	\$0.00	\$501.13	\$501.13	\$0.00	\$487.49	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$988.54	\$4,516.40	\$212.27
06250900	Novoa Miranda Salvador Alejandro	\$3,382.05	\$0.00	\$0.00	\$169.10	\$200.25	\$186.00	\$0.00	\$0.00	\$3,937.40	-\$125.10	\$0.00	\$263.93	\$138.83	\$0.00	\$338.21	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$477.00	\$3,460.40	\$212.27
06252676	Hernández Sierra Rosario Guadalupe	\$5,346.57	\$0.00	\$0.00	\$267.33	\$200.25	\$186.00	\$0.00	\$0.00	\$6,000.15	\$0.00	\$0.00	\$594.76	\$594.76	\$0.00	\$534.66	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,129.55	\$4,870.60	\$212.27
06252931	Núñez Ramírez María Elena	\$3,339.00	\$0.00	\$0.00	\$166.95	\$200.25	\$186.00	\$0.00	\$0.00	\$3,892.20	-\$125.10	\$0.00	\$259.24	\$134.14	\$0.00	\$333.90	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$468.00	\$3,424.20	\$212.27
06252989	Vera Gómez Myra Lybeth	\$5,346.57	\$0.00	\$0.00	\$267.33	\$200.25	\$186.00	\$0.00	\$0.00	\$6,000.15	\$0.00	\$0.00	\$594.76	\$594.76	\$0.00	\$534.66	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,129.55	\$4,870.60	\$212.27
06252979	Plascencia Martínez Ricardo	\$3,339.00	\$0.00	\$0.00	\$166.95	\$200.25	\$186.00	\$0.00	\$0.00	\$3,892.20	-\$125.10	\$0.00	\$259.24	\$134.14	\$0.00	\$333.90	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$468.00	\$3,424.20	\$212.27
06252301	Franco, Giovanni Ethen	\$3,339.00	\$0.00	\$0.00	\$166.95	\$200.25	\$186.00	\$0.00	\$0.00	\$3,892.20	-\$125.10	\$0.00	\$259.24	\$134.14	\$0.00	\$333.90	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$468.00	\$3,424.20	\$212.27
06252374	Franco Cortes Bernardo Daniel	\$3,339.00	\$0.00	\$0.00	\$166.95	\$200.25	\$186.00	\$0.00	\$0.00	\$3,892.20	-\$125.10	\$0.00	\$259.24	\$134.14	\$0.00	\$333.90	-\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$468.20	\$3,424.00	\$212.27
06252398	Ortega Martínez Fausto Adrian	\$4,730.20	\$0.00	\$0.00	\$236.51	\$200.25	\$186.00	\$0.00	\$0.00	\$5,352.96	\$0.00	\$0.00	\$475.19	\$475.19	\$0.00	\$473.02	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$948.16	\$4,404.80	\$212.27
06252346	Cedillo Rosales Cesar Javier	\$3,382.05	\$0.00	\$0.00	\$169.10	\$200.25	\$186.00	\$0.00	\$0.00	\$3,937.40	-\$125.10	\$0.00	\$263.93	\$138.83	\$0.00	\$338.21	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$477.00	\$3,460.40	\$212.27
<b>Total Depto</b>		<b>\$40,418.38</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,020.92</b>	<b>\$2,002.50</b>	<b>\$1,860.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$46,301.80</b>	<b>-\$750.60</b>	<b>\$0.00</b>	<b>\$3,730.66</b>	<b>\$2,980.06</b>	<b>\$0.00</b>	<b>\$4,041.85</b>	<b>\$0.09</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,022.00</b>	<b>\$39,279.80</b>	<b>\$2,122.70</b>
<b>Departamento 29 CAPILLA DE GUADALUPE</b>																									
02290011	X Mojica Josefina	\$1,840.62	\$0.00	\$0.00	\$92.03	\$200.25	\$186.00	\$0.00	\$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	\$0.00	\$0.00	\$102.10	\$2,216.80	\$212.27
02300011	Crozo Alvarado Miguel	\$2,215.74	\$0.00	\$0.00	\$110.79	\$200.25	\$186.00	\$0.00	\$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	\$0.00	\$0.00	\$183.78	\$2,529.00	\$212.27
06243307	Hermosillo González Juan Alberto	\$4,908.33	\$0.00	\$0.00	\$245.42	\$200.25	\$186.00	\$0.00	\$0.00	\$5,540.00	\$0.00	\$0.00	\$507.11	\$507.11	\$0.00	\$490.83	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$998.00	\$4,542.00	\$212.27
06251023	Escoto Ayala Gregorio	\$3,683.92	\$0.00	\$0.00	\$184.20	\$200.25	\$186.00	\$0.00	\$0.00	\$4,254.37	\$0.00	\$0.00	\$298.46	\$298.46	\$0.00	\$268.39	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$656.97	\$3,997.40	\$212.27
06251531	Crozo Martín Juan Luis	\$9,337.70	\$0.00	\$0.00	\$468.89	\$200.25	\$186.00	\$0.00	\$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	\$0.00	\$0.00	\$3,281.04	\$7,895.80	\$212.27
06252555	González González Sarliago	\$3,820.26	\$0.00	\$0.00	\$191.01	\$200.25	\$186.00	\$0.00	\$0.00	\$4,387.52	\$0.00	\$0.00	\$320.27	\$320.27	\$0.00	\$382.03	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$702.32	\$3,695.20	\$212.27
06252982	Díaz Jiménez Armando	\$2,945.00	\$0.00	\$0.00	\$147.25	\$200.25	\$186.00	\$0.00	\$0.00	\$3,478.50	-\$145.38	\$0.00	\$216.38	\$71.00	\$0.00	\$294.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$365.50	\$3,113.00	\$212.27
06252998	Jimenez Navarro Nathaly	\$4,187.44	\$0.00	\$0.00	\$209.37	\$200.25	\$186.00	\$0.00	\$0.00	\$4,783.06	\$0.00	\$0.00	\$379.02	\$379.02	\$0.00	\$418.74	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$797.66	\$3,985.40	\$212.27
06253000	Bustos Fonseca José Eduardo Arsenio	\$1,980.53	\$0.00	\$0.00	\$99.03	\$200.25	\$186.00	\$0.00	\$0.00	\$2,465.81	-\$188.71	-\$72.93	\$115.79	\$0.00	\$0.00	\$198.05	-\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$125.01	\$2,340.80	\$212.27
06253025	González Crozo Adrian	\$3,594.10	\$0.00	\$0.00	\$179.71	\$200.25	\$186.00	\$0.00	\$0.00	\$4,160.06	-\$107.37	\$0.00	\$287.00	\$179.63	\$0.00	\$359.41	-\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$538.86	\$3,621.20	\$212.27
06253058	Navarro Gómez Alma Karina	\$4,908.33	\$0.00	\$0.00	\$245.42	\$200.25	\$186.00	\$0.00	\$0.00	\$5,540.00	\$0.00	\$0.00	\$507.11	\$507.11	\$0.00	\$490.83	-\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$997.80	\$4,542.20	\$212.27
06253100	Hernández Navarro Roberto	\$1,422.22	\$0.00	\$0.00	\$71.11	\$200.25	\$186.00	\$0.00	\$0.00	\$1,879.58	-\$200.63	-\$120.58	\$80.05	\$0.00	\$0.00	\$142.22	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21.58	\$1,858.00	\$212.27
06253202	Vargas Orozco Ismael	\$3,868.20	\$0.00	\$0.00	\$193.41	\$200.25	\$186.00	\$0.00	\$0.00	\$4,447.86	\$0.00	\$0.00	\$327.94	\$327.94	\$0.00	\$386.82	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$714.66	\$3,733.20	\$212.27
06253203	Martín Jiménez Moises	\$3,150.00	\$0.00	\$0.00	\$157.50	\$200.25	\$186.00	\$0.00	\$0.00	\$3,693.75	-\$125.10	\$0.00	\$238.68	\$113.58	\$0.00	\$315.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$428.55	\$3,265.20	\$212.27
06252975	Franco Rivera Carlos Alfredo	\$1,980.56	\$0.00	\$0.00	\$99.03	\$200.25	\$186.00	\$0.00	\$0.00	\$2,465.84	-\$188.71	-\$72.93	\$115.79	\$0.00	\$0.00	\$198.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$125.04	\$2,340.80	\$212.27
06252998	Huerta García Gabriela Alejandra	\$7,976.10	\$0.00	\$0.00	\$398.81	\$200.25	\$186.00	\$0.00	\$0.00	\$8,761.16	\$0.00	\$0.00	\$1,156.43	\$1,156.43	\$0.00	\$797.61	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,954.16	\$6,807.00	\$212.27
06252405	Gallardo Trujillo Karina Lybeth	\$3,988.06	\$0.00	\$0.00	\$199.40	\$200.25	\$186.00	\$0.00	\$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	\$0.00	\$0.00	\$745.91	\$3,827.80	\$212.27
<b>Total Depto</b>		<b>\$65,807.11</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,290.38</b>	<b>\$3,404.25</b>	<b>\$3,182.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$75,663.74</b>	<b>-\$1,319.39</b>	<b>-\$386.07</b>	<b>\$6,588.28</b>	<b>\$5,654.94</b>	<b>\$0.00</b>	<b>\$6,580.70</b>	<b>-\$0.63</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,848.84</b>	<b>\$63,814.80</b>	<b>\$3,608.59</b>
<b>Departamento 30 CAPILLA DE MILPILLAS</b>																									
02300060	Soto Rodríguez Juan Ramón	\$4,540.10	\$0.00	\$0.00	\$227.01	\$200.25	\$186.00	\$0.00	\$0.00	\$5,153.36	\$0.00	\$0.00	\$441.13	\$441.13	\$0.00	\$454.01	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$895.16	\$4,258.20	\$212.27
06251942	Medina Jauregui Blanca Elisa	\$3,307.50	\$0.00	\$0.00	\$165.38	\$200.25	\$186.00	\$0.00	\$0.00	\$3,859.13	-\$125.10	\$0.00	\$255.82	\$130.71	\$0.00	\$330.75	-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00</				

**TEPATITLAN DE MORELOS SUPERNUMERARIOS**

Periodo 4 al 4 Quincenal del 16/02/2017 al 28/02/2017

Código	Empleado	Sueldo	Horas extras	Retroactivo	Fondo de ahorro Empresa	Gratificación para Despesa	Apoyo de Transporte	Descuento por pago erroneo	Compensación	*TOTAL* *PERCEPCIONES*	Subsidio al Empleo acreditado	Subsidio al Empleo (sp)	LS.R. antes de Subs al Empleo	L.S.R. (sp)	Préstamo empresa	Fondo de ahorro	Ajuste al neto	PENSION ALIMENTICIA	Desc. Programa "Esta es tu casa"	Desc. compra Enciclopedias	*TOTAL* *DEDUCCIONES*	*NETO*	Ent. y Mat. Patron
<b>Total Depto</b>		<b>\$5,462.12</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$273.12</b>	<b>\$600.75</b>	<b>\$558.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,893.99</b>	<b>-\$546.86</b>	<b>-\$260.81</b>	<b>\$354.49</b>	<b>\$68.44</b>	<b>\$0.00</b>	<b>\$546.21</b>	<b>-\$0.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$353.79</b>	<b>\$6,540.20</b>	<b>\$636.81</b>
<b>Departamento 34 FOMENTO DEPORTIVO</b>																							
06250708	Picazo Franco Joaquin	\$4,047.53	\$0.00	\$0.00	\$202.38	\$200.25	\$186.00	\$0.00	\$0.00	\$4,636.16	\$0.00	\$0.00	\$356.63	\$356.63	\$0.00	\$404.75	\$0.18	\$0.00	\$0.00	\$0.00	\$761.56	\$3,874.60	\$212.27
06253010	Galván Valdes Juan Carlos	\$4,048.20	\$0.00	\$0.00	\$202.41	\$200.25	\$186.00	\$0.00	\$0.00	\$4,636.86	\$0.00	\$0.00	\$356.74	\$356.74	\$0.00	\$404.82	\$0.10	\$0.00	\$0.00	\$0.00	\$761.66	\$3,875.20	\$212.27
06253084	Piñon Salinas David	\$4,047.75	\$0.00	\$0.00	\$202.39	\$200.25	\$186.00	\$0.00	\$0.00	\$4,636.39	\$0.00	\$0.00	\$356.67	\$356.67	\$0.00	\$404.78	\$0.14	\$0.00	\$0.00	\$0.00	\$761.59	\$3,874.80	\$212.27
06253216	Medina López Fabiola	\$4,047.75	\$0.00	\$0.00	\$202.39	\$200.25	\$186.00	\$0.00	\$0.00	\$4,636.39	\$0.00	\$0.00	\$356.67	\$356.67	\$0.00	\$404.78	\$0.14	\$0.00	\$0.00	\$0.00	\$761.59	\$3,874.80	\$212.27
06253256	Ruvalcaba Romero Iliana Margarita	\$3,201.35	\$0.00	\$0.00	\$160.07	\$200.25	\$186.00	\$0.00	\$0.00	\$3,747.67	<b>-\$125.10</b>	\$0.00	\$244.27	\$119.17	\$0.00	\$320.13	<b>-\$0.03</b>	\$0.00	\$0.00	\$0.00	\$439.27	\$3,308.40	\$212.27
<b>Total Depto</b>		<b>\$19,392.58</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$969.64</b>	<b>\$1,001.25</b>	<b>\$930.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$22,293.47</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$1,670.98</b>	<b>\$1,545.88</b>	<b>\$0.00</b>	<b>\$1,939.26</b>	<b>\$0.53</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,485.67</b>	<b>\$18,807.80</b>	<b>\$1,061.35</b>
<b>Departamento 36 ECOLOGIA Y MEDIO AMBIENTE</b>																							
05150054	Álvarez Hernández Luis	\$3,190.32	\$0.00	\$0.00	\$159.52	\$200.25	\$186.00	\$0.00	\$0.00	\$3,736.09	<b>-\$125.10</b>	\$0.00	\$243.07	\$117.97	\$0.00	\$319.03	\$0.09	\$0.00	\$0.00	\$0.00	\$437.09	\$3,299.00	\$212.27
06222164	Pérez Espinoza Raul	\$2,807.39	\$0.00	\$0.00	\$140.37	\$200.25	\$186.00	\$0.00	\$0.00	\$3,334.01	<b>-\$145.38</b>	\$0.00	\$201.40	\$56.03	\$0.00	\$280.74	<b>-\$0.16</b>	\$0.00	\$0.00	\$0.00	\$336.61	\$2,997.40	\$212.27
06250919	Araza Ruvalcaba Alejandro	\$4,048.70	\$0.00	\$0.00	\$202.44	\$200.25	\$186.00	\$0.00	\$0.00	\$4,637.39	\$0.00	\$0.00	\$356.82	\$356.82	\$0.00	\$404.87	<b>-\$0.10</b>	\$0.00	\$0.00	\$0.00	\$761.59	\$3,875.00	\$212.27
06251124	Galindo Rodríguez Gustavo	\$2,807.43	\$0.00	\$0.00	\$140.37	\$200.25	\$186.00	\$0.00	\$0.00	\$3,334.05	<b>-\$145.38</b>	\$0.00	\$201.41	\$56.03	\$0.00	\$280.74	\$0.08	\$0.00	\$0.00	\$0.00	\$336.85	\$2,997.20	\$212.27
06251881	Gonzalez Silva Francisco	\$1,963.39	\$0.00	\$0.00	\$98.17	\$200.25	\$186.00	\$0.00	\$0.00	\$2,447.81	<b>-\$188.71</b>	<b>-\$74.03</b>	\$114.69	\$0.00	\$0.00	\$196.34	\$0.10	\$0.00	\$0.00	\$0.00	\$122.41	\$2,325.40	\$212.27
06251986	X Taloya Juana	\$2,760.94	\$0.00	\$0.00	\$138.05	\$200.25	\$186.00	\$0.00	\$0.00	\$3,285.24	<b>-\$145.38</b>	\$0.00	\$196.35	\$50.97	\$0.00	\$276.09	<b>-\$0.02</b>	\$0.00	\$0.00	\$0.00	\$327.04	\$2,958.20	\$212.27
06252156	Leon Martinez Adelaida	\$2,479.99	\$0.00	\$0.00	\$124.00	\$200.25	\$186.00	\$0.00	\$0.00	\$2,990.24	<b>-\$160.30</b>	\$0.00	\$165.78	\$5.49	\$0.00	\$248.00	<b>-\$0.05</b>	\$0.00	\$0.00	\$0.00	\$253.44	\$2,736.80	\$212.27
06252393	Ponce Garfias Andres Ubaldó	\$3,838.75	\$0.00	\$0.00	\$191.94	\$200.25	\$186.00	\$0.00	\$0.00	\$4,416.94	\$0.00	\$0.00	\$323.23	\$323.23	\$0.00	\$383.88	\$0.03	\$0.00	\$0.00	\$0.00	\$707.14	\$3,709.80	\$212.27
06252601	Ponce Gutiérrez José Luis	\$2,807.39	\$0.00	\$0.00	\$140.37	\$200.25	\$186.00	\$0.00	\$0.00	\$3,334.01	<b>-\$145.38</b>	\$0.00	\$201.40	\$56.03	\$0.00	\$280.74	\$0.04	\$0.00	\$0.00	\$0.00	\$336.11	\$2,997.20	\$212.27
06252728	Pérez Pérez Miriam Lizbeth	\$2,807.26	\$0.00	\$0.00	\$140.36	\$200.25	\$186.00	\$0.00	\$0.00	\$3,333.87	<b>-\$145.38</b>	\$0.00	\$201.39	\$56.01	\$0.00	\$280.73	<b>-\$0.07</b>	\$0.00	\$0.00	\$0.00	\$336.67	\$2,997.20	\$212.27
06252744	Becerra Esquivias Aleida	\$2,807.43	\$0.00	\$0.00	\$140.37	\$200.25	\$186.00	\$0.00	\$0.00	\$3,334.05	<b>-\$145.38</b>	\$0.00	\$201.41	\$56.03	\$0.00	\$280.74	\$0.08	\$0.00	\$0.00	\$0.00	\$336.85	\$2,997.20	\$212.27
06252774	García Orozco Ofelia	\$2,807.43	\$0.00	\$0.00	\$140.37	\$200.25	\$186.00	\$0.00	\$0.00	\$3,334.05	<b>-\$145.38</b>	\$0.00	\$201.41	\$56.03	\$0.00	\$280.74	<b>-\$0.12</b>	\$0.00	\$0.00	\$0.00	\$336.65	\$2,997.40	\$212.27
06252824	García Ramirez Salvador	\$3,190.32	\$0.00	\$0.00	\$159.52	\$200.25	\$186.00	\$0.00	\$0.00	\$3,736.09	<b>-\$125.10</b>	\$0.00	\$243.07	\$117.97	\$0.00	\$319.03	\$0.09	\$0.00	\$0.00	\$0.00	\$437.09	\$3,299.00	\$212.27
06252832	Solorio Márquez Francisco Javier	\$5,843.25	\$0.00	\$0.00	\$292.16	\$200.25	\$186.00	\$0.00	\$0.00	\$6,521.66	\$0.00	\$0.00	\$700.86	\$700.86	\$500.00	\$584.33	<b>-\$0.13</b>	\$0.00	\$0.00	\$0.00	\$1,785.06	\$4,736.60	\$212.27
06252933	Baez De La Torre Yvonne	\$5,843.25	\$0.00	\$0.00	\$292.16	\$200.25	\$186.00	\$0.00	\$0.00	\$6,521.66	<b>-\$160.30</b>	\$0.00	\$101.96	\$30.75	\$500.00	\$584.04	<b>-\$0.11</b>	\$0.00	\$0.00	\$0.00	\$782.69	\$2,955.00	\$212.27
06252992	Pérez Livierno Roberto	\$5,843.25	\$0.00	\$0.00	\$292.16	\$200.25	\$186.00	\$0.00	\$0.00	\$6,521.66	\$0.00	\$0.00	\$700.86	\$700.86	\$1,000.00	\$584.33	<b>-\$0.13</b>	\$0.00	\$0.00	\$0.00	\$3,285.06	\$4,236.60	\$212.27
06253083	Gómez Velázquez Nayeli De Jesús	\$2,807.60	\$0.00	\$0.00	\$140.38	\$200.25	\$186.00	\$0.00	\$0.00	\$3,334.23	<b>-\$145.38</b>	\$0.00	\$201.43	\$56.05	\$500.00	\$280.76	\$0.02	\$0.00	\$0.00	\$0.00	\$636.83	\$2,487.40	\$212.27
06253095	Dominguez Padilla Joel De Jesús	\$2,807.38	\$0.00	\$0.00	\$140.36	\$200.25	\$186.00	\$0.00	\$0.00	\$3,333.89	<b>-\$145.38</b>	\$0.00	\$201.39	\$56.02	\$0.00	\$280.73	\$0.14	\$0.00	\$0.00	\$0.00	\$336.89	\$2,997.00	\$212.27
06253123	Aguirre Aceves Ageda Teresita	\$5,843.25	\$0.00	\$0.00	\$292.16	\$200.25	\$186.00	\$0.00	\$0.00	\$6,521.66	\$0.00	\$0.00	\$700.86	\$700.86	\$0.00	\$584.33	\$0.07	\$0.00	\$0.00	\$0.00	\$1,285.26	\$5,236.40	\$212.27
06253177	Gutiérrez Hernández Monica Margarita	\$2,807.60	\$0.00	\$0.00	\$140.38	\$200.25	\$186.00	\$0.00	\$0.00	\$3,334.23	<b>-\$145.38</b>	\$0.00	\$201.43	\$56.05	\$0.00	\$280.76	\$0.02	\$0.00	\$0.00	\$0.00	\$336.83	\$2,997.40	\$212.27
06253182	Esquivel Cadena Guillermo	\$3,190.32	\$0.00	\$0.00	\$159.52	\$200.25	\$186.00	\$0.00	\$0.00	\$3,736.09	<b>-\$125.10</b>	\$0.00	\$243.07	\$117.97	\$0.00	\$319.03	<b>-\$0.11</b>	\$0.00	\$0.00	\$0.00	\$436.89	\$3,299.20	\$212.27
06253183	Acosta Vallen Eduardo	\$3,190.32	\$0.00	\$0.00	\$159.52	\$200.25	\$186.00	\$0.00	\$0.00	\$3,736.09	<b>-\$125.10</b>	\$0.00	\$243.07	\$117.97	\$0.00	\$319.03	<b>-\$0.11</b>	\$0.00	\$0.00	\$0.00	\$436.89	\$3,299.20	\$212.27
06253192	Carmona De Anda Miguel Angel	\$3,199.95	\$0.00	\$0.00	\$160.00	\$200.25	\$186.00	\$0.00	\$0.00	\$3,746.20	<b>-\$125.10</b>	\$0.00	\$244.11	\$119.01	\$0.00	\$320.00	<b>-\$0.01</b>	\$0.00	\$0.00	\$0.00	\$439.00	\$3,307.20	\$212.27
06253205	Muñoz Hernández Raul Ivan	\$2,807.55	\$0.00	\$0.00	\$140.38	\$200.25	\$186.00	\$0.00	\$0.00	\$3,334.18	<b>-\$145.38</b>	\$0.00	\$201.42	\$56.05	\$0.00	\$280.76	<b>-\$0.03</b>	\$0.00	\$0.00	\$0.00	\$336.78	\$2,997.40	\$212.27
06253272	Gutiérrez González Jorge Luis	\$3,838.75	\$0.00	\$0.00	\$191.94	\$200.25	\$186.00	\$0.00	\$0.00	\$4,416.94	\$0.00	\$0.00	\$323.23	\$323.23	\$0.00	\$383.88	<b>-\$0.17</b>	\$0.00	\$0.00	\$0.00	\$706.94	\$3,710.00	\$212.27
06253310	Soto Morales Daniel	\$3,190.20	\$0.00	\$0.00	\$159.51	\$200.25	\$186.00	\$0.00	\$0.00	\$3,735.96	<b>-\$125.10</b>	\$0.00	\$243.05	\$117.95	\$0.00	\$319.02	<b>-\$0.01</b>	\$0.00	\$0.00	\$0.00	\$436.96	\$3,299.00	\$212.27
06253339	Muñoz Gómez Gerardo Guadalupe	\$2,807.60	\$0.00	\$0.00	\$140.38	\$200.25	\$186.00	\$0.00	\$0.00	\$3,334.23	<b>-\$145.38</b>	\$0.00	\$201.43	\$56.05	\$0.00	\$280.76	\$0.02	\$0.00	\$0.00	\$0.00	\$336.83	\$2,997.40	\$212.27
06253375	Galvan Mendez Benjamin	\$2,807.55	\$0.00	\$0.00	\$140.39	\$200.25	\$186.00	\$0.00	\$0.00	\$3,334.39	<b>-\$145.38</b>	\$0.00	\$201.44	\$56.07	\$0.00	\$280.78	<b>-\$0.08</b>	\$0.00	\$0.00	\$0.00	\$336.79	\$2,997.60	\$212.27
06253429	Martín Plascencia Hector Osvaldo	\$2,807.55	\$0.00	\$0.00	\$140.38	\$200.25	\$186.00	\$0.00	\$0.00	\$3,334.18	<b>-\$145.38</b>	\$0.00	\$201.42	\$56.05	\$0.00	\$280.76	<b>-\$0.03</b>	\$0.00	\$0.00	\$0.00	\$336.78	\$2,997.40	\$212.27
06253430	Plascencia Plascencia Christian Eric	\$2,807.55	\$0.00	\$0.00	\$140.38	\$200.25	\$186.00	\$0.00	\$0.00	\$3,334.18	<b>-\$145.38</b>	\$0.00	\$201.42	\$56.05	\$0.00	\$280.76	<b>-\$0.03</b>	\$0.00	\$0.00	\$0.00	\$336.78	\$2,997.40	\$212.27
06253447	Barba Becerra Luis Antonio	\$3,199.95	\$0.00	\$0.00	\$160.00	\$200.25	\$186.00	\$0.00	\$0.00	\$3,746.20	<b>-\$125.10</b>	\$0.00	\$244.11	\$119.01	\$0.00	\$320.00	<b>-\$0.01</b>	\$0.00	\$0.00	\$0.00	\$439.00	\$3,307.20	\$212.27
06253448	Barba Velázquez Jose Guadalupe	\$3,199.95	\$0.00	\$0.00	\$160.00	\$200.25	\$186.00	\$0.00	\$0.00	\$3,746.20	<b>-\$125.10</b>	\$0.00	\$244.11	\$119.01	\$0.00	\$320.00	<b>-\$0.01</b>	\$0.00	\$0.00	\$0.00	\$439.00	\$3,307.20	\$212.27
06253449	Lopez Ramirez Cristobal	\$3,199.95	\$0.00	\$0.00	\$160.00	\$200.25	\$186.00	\$0.00	\$0.00	\$3,746.20	<b>-\$125.10</b>	\$0.00	\$244.11	\$119.01	\$0.00	\$320.00	<b>-\$0.01</b>	\$0.00	\$0.00	\$0.00	\$439.00	\$3,307.20	\$212.27
06253450	Suarez Hernandez Santiago	\$3,199.95	\$0.00	\$0.00	\$160.00	\$200.2																	

**TEPATITLAN DE MORELOS SUPERNUMERARIOS**

Periodo 4 al 4 Quincenal del 16/02/2017 al 28/02/2017

Código	Empleado	Sueldo	Horas extras	Retroactivo	Fondo de ahorro Empresa	Gratificación para Despesa	Apoyo de Transporte	Descuento por pago erroneo	Compensación	*TOTAL* "PERCEPCIONES"	Subs al Empleo acreditado	Subsidio al Empleo (sp)	L.S.R. antes de Subs al Empleo	L.S.R. (sp)	Préstamo empresa	Fondo de ahorro	Ajuste al neto	PENSION ALIMENTICIA	Desc. Programa "Esta es tu casa"	Desc. compra Enciclopedias	*TOTAL* "DEDUCCIONES"	*NETO*	Ent. y Mat. Patron	
<b>Departamento 44 PROMO. ECONOMICA</b>																								
06252912	Anaya Aceves José Miguel	\$7,429.61	\$0.00	\$0.00	\$371.43	\$200.25	\$186.00	\$0.00	\$0.00	\$9,189.29	\$0.00	\$0.00	\$1,039.49	\$1,039.49	\$0.00	\$742.86	\$0.14	\$0.00	\$0.00	\$0.00	\$1,792.49	\$6,403.80	\$212.27	
06252959	Aceves Franco Oscar Eduardo	\$4,780.28	\$0.00	\$0.00	\$239.01	\$200.25	\$186.00	\$0.00	\$0.00	\$5,405.54	\$0.00	\$0.00	\$494.17	\$494.17	\$0.00	\$478.03	\$0.06	\$0.00	\$0.00	\$0.00	\$982.14	\$4,443.40	\$212.27	
06252975	Pérez Gómez Erika Del Carmen	\$5,011.84	\$0.00	\$0.00	\$250.59	\$200.25	\$186.00	\$0.00	\$0.00	\$5,648.68	\$0.00	\$0.00	\$525.66	\$525.66	\$0.00	\$501.18	\$0.16	\$0.00	\$0.00	\$0.00	\$1,026.68	\$4,622.00	\$212.27	
06253178	Valencia Hernández Erika Elizabeth	\$3,150.00	\$0.00	\$0.00	\$157.50	\$200.25	\$186.00	\$0.00	\$0.00	\$3,693.75	-\$125.10	\$0.00	\$238.68	\$113.58	\$0.00	\$311.00	\$0.03	\$0.00	\$0.00	\$0.00	\$428.55	\$3,265.20	\$212.27	
06253382	Rodríguez García Marcela	\$3,897.50	\$0.00	\$0.00	\$194.88	\$200.25	\$186.00	\$0.00	\$0.00	\$4,478.63	\$0.00	\$0.00	\$332.63	\$332.63	\$0.00	\$389.75	\$0.05	\$0.00	\$0.00	\$0.00	\$722.43	\$3,756.20	\$212.27	
<b>Total Depto</b>		<b>\$24,268.23</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,213.41</b>	<b>\$1,001.25</b>	<b>\$930.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$27,412.89</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$2,620.63</b>	<b>\$2,495.53</b>	<b>\$0.00</b>	<b>\$2,426.82</b>	<b>-\$0.06</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,922.29</b>	<b>\$22,490.60</b>	<b>\$1,061.35</b>
<b>Departamento 46 ALUMBRADO PUBLICO</b>																								
06252561	Jaramillo Rayas José	\$3,552.40	\$1,420.96	\$0.00	\$177.62	\$200.25	\$186.00	\$0.00	\$0.00	\$5,537.23	\$0.00	\$0.00	\$502.85	\$502.85	\$0.00	\$355.24	\$0.14	\$0.00	\$0.00	\$0.00	\$858.23	\$4,679.00	\$212.27	
06252785	Navarro González Christian Rodrigo	\$3,552.36	\$0.00	\$0.00	\$177.62	\$200.25	\$186.00	\$0.00	\$0.00	\$4,116.23	-\$107.37	\$0.00	\$282.46	\$175.08	\$0.00	\$355.24	\$0.09	\$0.00	\$0.00	\$0.00	\$530.23	\$3,586.00	\$212.27	
06252796	Acosta González Juan Carlos	\$3,552.41	\$0.00	\$0.00	\$177.62	\$200.25	\$186.00	\$0.00	\$0.00	\$4,116.28	-\$107.37	\$0.00	\$282.46	\$175.09	\$0.00	\$355.24	\$0.05	\$0.00	\$0.00	\$0.00	\$530.28	\$3,586.00	\$212.27	
06253280	Márquez Gutiérrez Alfonso	\$3,552.26	\$651.25	\$0.00	\$177.61	\$200.25	\$186.00	\$0.00	\$0.00	\$4,767.37	\$0.00	\$0.00	\$367.38	\$367.38	\$0.00	\$355.23	\$0.04	\$0.00	\$0.00	\$0.00	\$722.57	\$4,044.80	\$212.27	
<b>Total Depto</b>		<b>\$14,209.43</b>	<b>\$2,072.21</b>	<b>\$0.00</b>	<b>\$710.47</b>	<b>\$801.00</b>	<b>\$744.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$18,537.11</b>	<b>-\$214.74</b>	<b>\$0.00</b>	<b>\$1,435.15</b>	<b>\$1,220.40</b>	<b>\$0.00</b>	<b>\$1,420.95</b>	<b>-\$0.04</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,641.31</b>	<b>\$15,895.80</b>	<b>\$849.08</b>
<b>Departamento 47 DELEGACION DE MEZCALA</b>																								
06250033	Álvarez Rentería Ruben	\$1,187.75	\$0.00	\$0.00	\$59.39	\$200.25	\$186.00	\$0.00	\$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	\$0.00	-\$11.01	\$1,650.40	\$212.27
06251893	Rentería Pérez Jose De Jesus	\$2,085.98	\$0.00	\$0.00	\$104.30	\$200.25	\$186.00	\$0.00	\$0.00	\$2,576.53	-\$188.71	-\$65.80	\$122.91	\$0.00	\$0.00	\$208.60	\$0.13	\$0.00	\$0.00	\$0.00	\$142.93	\$2,433.60	\$212.27	
06252157	Reynoso González José Emanuel	\$2,576.86	\$0.00	\$0.00	\$128.84	\$200.25	\$186.00	\$0.00	\$0.00	\$3,091.95	-\$160.30	\$0.00	\$176.32	\$16.03	\$0.00	\$257.69	\$0.03	\$0.00	\$0.00	\$0.00	\$273.75	\$2,818.20	\$212.27	
06252158	Camarena Ruan Usbaldo	\$2,851.86	\$0.00	\$0.00	\$142.59	\$200.25	\$186.00	\$0.00	\$0.00	\$3,380.70	-\$145.38	\$0.00	\$206.24	\$60.87	\$0.00	\$285.19	\$0.04	\$0.00	\$0.00	\$0.00	\$346.10	\$3,034.60	\$212.27	
06252169	Romero Velázquez Julio Cesar	\$3,589.27	\$0.00	\$0.00	\$179.46	\$200.25	\$186.00	\$0.00	\$0.00	\$4,154.98	-\$107.37	\$0.00	\$286.47	\$179.10	\$0.00	\$358.93	\$0.05	\$0.00	\$0.00	\$0.00	\$537.98	\$3,617.00	\$212.27	
06252673	Padilla Padilla Diego Humberto	\$2,851.92	\$0.00	\$0.00	\$142.60	\$200.25	\$186.00	\$0.00	\$0.00	\$3,380.77	-\$145.38	\$0.00	\$206.25	\$60.87	\$0.00	\$285.19	\$0.11	\$0.00	\$0.00	\$0.00	\$346.17	\$3,034.60	\$212.27	
06253412	Huerta Gutiérrez María Nayeli	\$2,170.95	\$0.00	\$0.00	\$108.55	\$200.25	\$186.00	\$0.00	\$0.00	\$2,665.75	-\$188.71	-\$56.55	\$132.16	\$0.00	\$0.00	\$217.09	\$0.01	\$0.00	\$0.00	\$0.00	\$165.55	\$2,505.20	\$212.27	
<b>Total Depto</b>		<b>\$17,314.59</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$865.73</b>	<b>\$1,401.75</b>	<b>\$1,302.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$20,884.07</b>	<b>-\$1,136.59</b>	<b>-\$258.04</b>	<b>\$1,195.40</b>	<b>\$316.87</b>	<b>\$0.00</b>	<b>\$1,731.47</b>	<b>\$0.17</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,790.47</b>	<b>\$19,093.60</b>	<b>\$1,485.89</b>
<b>Departamento 48 OFICIALIA MAYOR DE PADRON Y LICENCIAS</b>																								
06251188	Campos Arambula Norberto	\$2,495.90	\$0.00	\$0.00	\$124.80	\$200.25	\$186.00	\$0.00	\$0.00	\$3,006.95	-\$160.30	\$0.00	\$167.51	\$7.22	\$0.00	\$249.59	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$256.75	\$2,750.20	\$212.27
06252093	De La Torre De Loza Gustavo	\$6,499.20	\$0.00	\$0.00	\$324.96	\$200.25	\$186.00	\$0.00	\$0.00	\$7,210.41	\$0.00	\$0.00	\$840.97	\$840.97	\$0.00	\$649.92	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$1,490.81	\$5,719.60	\$212.27
06252641	Franco Rodríguez Juan Francisco	\$2,495.89	\$0.00	\$0.00	\$124.79	\$200.25	\$186.00	\$0.00	\$0.00	\$3,006.93	-\$160.30	\$0.00	\$167.51	\$7.22	\$0.00	\$249.59	\$0.12	\$0.00	\$0.00	\$0.00	\$256.93	\$2,750.00	\$212.27	
06252929	Lomeli Muñoz Edith Guadalupe	\$4,295.62	\$0.00	\$0.00	\$214.78	\$200.25	\$186.00	\$0.00	\$0.00	\$4,896.65	\$0.00	\$0.00	\$397.32	\$397.32	\$0.00	\$429.56	-\$0.03	\$0.00	\$0.00	\$0.00	\$826.85	\$4,069.80	\$212.27	
06252930	Romero González Silvia Genoveva	\$4,290.61	\$0.00	\$0.00	\$214.53	\$200.25	\$186.00	\$0.00	\$0.00	\$4,891.39	\$0.00	\$0.00	\$396.42	\$396.42	\$0.00	\$429.06	\$0.11	\$0.00	\$0.00	\$0.00	\$825.59	\$4,065.80	\$212.27	
06252939	González Martín Israel	\$6,094.15	\$0.00	\$0.00	\$304.71	\$200.25	\$186.00	\$0.00	\$0.00	\$6,785.11	\$0.00	\$0.00	\$754.45	\$754.45	\$1,000.00	\$609.41	-\$0.15	\$0.00	\$0.00	\$0.00	\$2,363.71	\$4,421.40	\$212.27	
06253099	Villanueva Preciado Juan Carlos	\$4,290.61	\$0.00	\$0.00	\$214.53	\$200.25	\$186.00	\$0.00	\$0.00	\$4,891.39	\$0.00	\$0.00	\$396.42	\$396.42	\$0.00	\$429.06	-\$0.09	\$0.00	\$0.00	\$0.00	\$825.39	\$4,066.00	\$212.27	
06253395	López De La Cruz Trinidad	\$2,495.90	\$0.00	\$0.00	\$124.80	\$200.25	\$186.00	\$0.00	\$0.00	\$3,006.95	-\$160.30	\$0.00	\$167.51	\$7.22	\$0.00	\$249.59	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$256.75	\$2,750.20	\$212.27
<b>Total Depto</b>		<b>\$32,957.88</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,647.90</b>	<b>\$1,602.00</b>	<b>\$1,488.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$37,695.78</b>	<b>-\$480.90</b>	<b>\$0.00</b>	<b>\$3,288.11</b>	<b>\$2,807.24</b>	<b>\$1,000.00</b>	<b>\$3,295.78</b>	<b>-\$0.24</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,102.78</b>	<b>\$30,593.00</b>	<b>\$1,698.16</b>
<b>Departamento 51 TURISMO</b>																								
06233310	Vargas Gutiérrez José De Jesús	\$4,835.41	\$0.00	\$0.00	\$241.77	\$200.25	\$186.00	\$0.00	\$0.00	\$5,463.43	\$0.00	\$0.00	\$494.05	\$494.05	\$0.00	\$483.54	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$977.63	\$4,485.80	\$212.27
06252994	Franco González Johnatan	\$4,835.37	\$0.00	\$0.00	\$241.77	\$200.25	\$186.00	\$0.00	\$0.00	\$5,463.39	\$0.00	\$0.00	\$494.04	\$494.04	\$0.00	\$483.54	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$977.59	\$4,485.80	\$212.27
<b>Total Depto</b>		<b>\$9,670.78</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$483.54</b>	<b>\$400.50</b>	<b>\$372.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,926.82</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$988.09</b>	<b>\$988.09</b>	<b>\$0.00</b>	<b>\$967.08</b>	<b>\$0.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,955.22</b>	<b>\$8,971.60</b>	<b>\$424.54</b>
<b>Departamento 53 SERVICIOS MEDICOS</b>																								
06252475	Esquivias Esquivias Juan José	\$9,340.90	\$0.00	\$0.00	\$467.05	\$200.25	\$186.00	\$0.00	\$0.00	\$10,194.20	\$0.00	\$0.00	\$1,447.95	\$1,447.95	\$0.00	\$934.09	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$2,382.00	\$7,812.20	\$212.27
06252607	González Morales Adriana Elizabeth	\$3,988.02	\$0.00	\$0.00	\$199.40	\$200.25	\$186.00	\$0.00	\$0.00	\$4,573.67	\$0.00	\$0.00	\$347.11	\$347.11	\$0.00	\$398.80	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$745.87	\$3,827.80	\$212.27
06252692	Rodríguez López Augusto Fernando	\$9,337.75	\$0.00	\$0.00	\$466.89	\$200.25	\$186.00	\$0.00	\$0.00	\$10,190.89	\$0.00	\$0.00	\$1,447.28	\$1,447.28	\$0.00	\$933.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,380.89	\$7,810.00	\$212.27
06252694	Marín Jasso Erika	\$3,988.10	\$0.00	\$0.00	\$199.40	\$200.25	\$186.00	\$0.00	\$0.00	\$4,573.35	\$0.00	\$0.00	\$347.13	\$347.13	\$0.00	\$397.15	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$745.15	\$4,027.20	\$212.27
06252917	Rivero Rico Edgar Omar	\$9,340.85	\$0.00	\$0.00	\$467.04	\$200.25	\$186.00	\$0.00	\$0.00	\$10,194.14	\$0.00	\$0.00	\$1,447.94	\$1,447.94	\$0.00	\$934.09	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$2,382.14	\$7,812.00	\$212.27
06252918	Casillas Cuellar Luis Jesús	\$3,987.77	\$0.00	\$0.00	\$199.39	\$200.25	\$186.00	\$0.00	\$0.00	\$4,573.41	\$0.00	\$0.00	\$347.07	\$347.07	\$0.00	\$398.78	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$1,995.81	\$2,577.60	\$212.27
06252920	Cortes Vázquez Diana Rosalie	\$4,662.91	\$0.00	\$0.00	\$233.14	\$200.25	\$186.00	\$0.00	\$0.00	\$5,282.31	\$0.00	\$0.00	\$463.13	\$463.13	\$0.00	\$466.29	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$929.51	\$4,352.80	\$212.27
06252985	González Díaz Doris Gabriela	\$7,976.11	\$0.00	\$0.00	\$398.81	\$200.25	\$186.00	\$0.00	\$0.00	\$8,761.17	\$0.00	\$0.00	\$1,156.43	\$1,156.43	\$0.00	\$797.61	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$1,954.17		

**TEPATITLAN DE MORELOS SUPERNUMERARIOS**

Periodo 4 al 4 Quincenal del 16/02/2017 al 28/02/2017

Código	Empleado	Sueldo	Horas extras	Retroactivo	Fondo de ahorro Empresa	Gratificación para Despesa	Apoyo de Transporte	Descuento por pago erroneo	Compensación	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	L.S.R. antes de Subs al Empleo	L.S.R. (sp)	Préstamo empresa	Fondo de ahorro	Ajuste al neto	PENSIÓN ALIMENTICIA	Desc. Programa *Esta es tu casa*	Desc. compra Enciclopedias	*TOTAL* *DEDUCCIONES*	*NETO*	Ent. y Mat. Patron	
<b>Departamento 55 COORDINACION DE INTENDENCIA</b>																								
06251800	Salcedo Romo Ana Isabel	\$2,851.70	\$0.00	\$0.00	\$142.59	\$200.25	\$186.00	\$0.00	\$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	\$212.27	
06252105	Escoto González María De Jesús	\$1,890.00	\$0.00	\$0.00	\$94.50	\$200.25	\$186.00	\$0.00	\$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	\$212.27	
06252112	Rizo Menzual Maria Esther	\$1,890.00	\$0.00	\$0.00	\$94.50	\$200.25	\$186.00	\$0.00	\$0.00	\$2,370.75	-\$188.71	-\$78.72	\$109.99	\$0.00	\$0.00	\$189.00	\$0.12	\$0.00	\$0.00	\$0.00	\$110.35	\$2,260.40	\$212.27	
06252114	Diaz Rodríguez Amparo	\$1,890.00	\$0.00	\$0.00	\$94.50	\$200.25	\$186.00	\$0.00	\$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	\$212.27	
06252115	Mendoza González José De Jesús	\$1,890.00	\$0.00	\$0.00	\$94.50	\$200.25	\$186.00	\$0.00	\$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	\$212.27	
06252456	González Ariaga María Del Carmen	\$2,851.68	\$0.00	\$0.00	\$142.58	\$200.25	\$186.00	\$0.00	\$0.00	\$3,380.51	-\$145.38	\$0.00	\$206.22	\$60.85	\$0.00	\$285.17	-\$0.11	\$0.00	\$0.00	\$0.00	\$345.91	\$3,034.60	\$212.27	
06252466	Gómez Gómez María Carolina	\$2,851.92	\$0.00	\$0.00	\$142.60	\$200.25	\$186.00	\$0.00	\$0.00	\$3,380.77	-\$145.38	\$0.00	\$206.25	\$60.87	\$0.00	\$285.19	\$0.11	\$0.00	\$0.00	\$0.00	\$346.17	\$3,034.60	\$212.27	
06252467	Martínez González Liliana Jocelyn	\$2,471.66	\$0.00	\$0.00	\$123.58	\$200.25	\$186.00	\$0.00	\$0.00	\$2,981.49	-\$160.30	\$0.00	\$164.88	\$4.58	\$0.00	\$247.17	-\$0.06	\$0.00	\$0.00	\$0.00	\$252.69	\$2,729.80	\$212.27	
06252562	González Rodríguez Ana Lilia	\$2,851.84	\$0.00	\$0.00	\$142.59	\$200.25	\$186.00	\$0.00	\$0.00	\$3,380.68	-\$145.38	\$0.00	\$206.24	\$60.86	\$1,000.00	\$285.18	\$0.04	\$0.00	\$0.00	\$0.00	\$1,348.08	\$2,034.60	\$212.27	
06252585	González Ariaga Margarita	\$2,851.86	\$0.00	\$0.00	\$142.59	\$200.25	\$186.00	\$0.00	\$0.00	\$3,380.70	-\$145.38	\$0.00	\$206.24	\$60.87	\$1,000.00	\$285.19	-\$0.16	\$0.00	\$0.00	\$0.00	\$1,345.90	\$2,034.60	\$212.27	
06252630	Guzmán González María Del Carmen	\$2,851.56	\$0.00	\$0.00	\$142.58	\$200.25	\$186.00	\$0.00	\$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	\$212.27	
06252727	Orozco Muñoz M. Hermelinda	\$1,890.00	\$0.00	\$0.00	\$94.50	\$200.25	\$186.00	\$0.00	\$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	\$212.27	
06252974	Velázquez De La Torre Josefina	\$2,851.84	\$0.00	\$0.00	\$142.59	\$200.25	\$186.00	\$0.00	\$0.00	\$3,380.68	-\$145.38	\$0.00	\$206.24	\$60.86	\$0.00	\$285.18	\$0.00	\$0.00	\$0.00	\$0.00	\$346.08	\$3,034.60	\$212.27	
06252979	Gómez De Luna Paola	\$2,851.99	\$0.00	\$0.00	\$142.59	\$200.25	\$186.00	\$0.00	\$0.00	\$3,380.68	-\$145.38	\$0.00	\$206.24	\$60.86	\$0.00	\$285.18	-\$0.16	\$0.00	\$0.00	\$0.00	\$345.98	\$3,034.60	\$212.27	
06252989	Padilla Hernández María De Los Angeles	\$2,851.84	\$0.00	\$0.00	\$142.59	\$200.25	\$186.00	\$0.00	\$0.00	\$3,380.68	-\$145.38	\$0.00	\$206.24	\$60.86	\$1,000.00	\$285.18	\$0.04	\$0.00	\$0.00	\$0.00	\$1,348.08	\$2,034.60	\$212.27	
06252991	Avilaz Velázquez Carmen Josefina	\$2,851.84	\$0.00	\$0.00	\$142.59	\$200.25	\$186.00	\$0.00	\$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	\$212.27	
06253009	Verá Rivera Laura	\$2,851.84	\$0.00	\$0.00	\$142.59	\$200.25	\$186.00	\$0.00	\$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	\$212.27	
06253120	Galindo Dikón María Esther	\$2,851.70	\$0.00	\$0.00	\$142.59	\$200.25	\$186.00	\$0.00	\$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	\$212.27	
06253121	X Reynos María Soledad	\$2,851.70	\$0.00	\$0.00	\$142.59	\$200.25	\$186.00	\$0.00	\$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	\$212.27	
06253139	Tinajero García Carmen Lorena	\$2,851.70	\$0.00	\$0.00	\$142.59	\$200.25	\$186.00	\$0.00	\$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	\$212.27	
06253185	Beccera González Silvia	\$2,851.70	\$0.00	\$0.00	\$142.59	\$200.25	\$186.00	\$0.00	\$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	\$212.27	
06253261	Hernández Flores Mayra Yessenia	\$1,890.00	\$0.00	\$0.00	\$94.50	\$200.25	\$186.00	\$0.00	\$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	\$212.27	
06253263	Martínez Iñiguez María Del Carmen	\$2,851.70	\$0.00	\$0.00	\$142.59	\$200.25	\$186.00	\$0.00	\$0.00	\$3,380.54	-\$145.38	\$0.00	\$206.23	\$60.85	\$500.00	\$285.17	\$0.12	\$0.00	\$0.00	\$0.00	\$846.14	\$2,534.40	\$212.27	
06253304	Vera Pérez María Guadalupe	\$2,851.85	\$0.00	\$0.00	\$142.59	\$200.25	\$186.00	\$0.00	\$0.00	\$3,380.69	-\$145.38	\$0.00	\$206.24	\$60.86	\$0.00	\$285.19	\$0.04	\$0.00	\$0.00	\$0.00	\$346.09	\$3,034.60	\$212.27	
06253371	Ayala Jiménez Ma. Del Carmen	\$2,851.70	\$0.00	\$0.00	\$142.59	\$200.25	\$186.00	\$0.00	\$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	\$3,034.60	\$212.27	
06253397	Espinosa Arreaga Laura	\$2,851.70	\$0.00	\$0.00	\$142.59	\$200.25	\$186.00	\$0.00	\$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	\$3,034.60	\$212.27	
06253442	Padilla Hernández Elizabeth	\$2,851.65	\$0.00	\$0.00	\$142.58	\$200.25	\$186.00	\$0.00	\$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	\$212.27	
<b>Total Depto</b>		<b>\$70,846.82</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,542.36</b>	<b>\$5,406.75</b>	<b>\$5,022.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$84,817.93</b>	<b>-\$4,200.16</b>	<b>-\$472.32</b>	<b>\$4,940.48</b>	<b>\$1,221.66</b>	<b>\$4,000.00</b>	<b>\$7,084.68</b>	<b>\$0.31</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,834.33</b>	<b>\$72,983.60</b>	<b>\$5,731.29</b>	
<b>Departamento 57 DELEGACION DE TECOMATLAN</b>																								
06253029	García Álvarez Gorge Antonio	\$2,558.17	\$0.00	\$0.00	\$127.91	\$200.25	\$186.00	\$0.00	\$0.00	\$3,072.33	-\$160.30	\$0.00	\$174.29	\$13.99	\$0.00	\$255.82	\$0.12	\$0.00	\$0.00	\$0.00	\$269.93	\$2,802.40	\$212.27	
06253077	Álvarez Reynoso José Abel	\$1,980.56	\$0.00	\$0.00	\$99.03	\$200.25	\$186.00	\$0.00	\$0.00	\$2,465.84	-\$188.71	-\$72.93	\$115.79	\$0.00	\$0.00	\$198.06	-\$0.09	\$0.00	\$0.00	\$0.00	\$125.04	\$2,340.80	\$212.27	
<b>Total Depto</b>		<b>\$4,538.73</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$226.94</b>	<b>\$400.50</b>	<b>\$372.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,538.17</b>	<b>-\$349.01</b>	<b>-\$72.93</b>	<b>\$290.08</b>	<b>\$13.99</b>	<b>\$0.00</b>	<b>\$453.88</b>	<b>\$0.03</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$394.97</b>	<b>\$5,143.20</b>	<b>\$424.54</b>	
<b>Departamento 63 JEFATURA DE REGULARIZACION DE PREDIOS RU</b>																								
06253207	Martín Del Campo Aldana Flavio	\$3,202.45	\$0.00	\$0.00	\$160.12	\$200.25	\$186.00	\$0.00	\$0.00	\$3,748.82	-\$125.10	\$0.00	\$244.39	\$119.28	\$0.00	\$320.25	\$0.09	\$0.00	\$0.00	\$0.00	\$439.62	\$3,309.20	\$212.27	
<b>Total Depto</b>		<b>\$3,202.45</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$160.12</b>	<b>\$200.25</b>	<b>\$186.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,748.82</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$244.39</b>	<b>\$119.28</b>	<b>\$0.00</b>	<b>\$320.25</b>	<b>\$0.09</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$439.62</b>	<b>\$3,309.20</b>	<b>\$212.27</b>
<b>Departamento 67 TESORERIA MUNICIPAL "DPTO DE CONTABILDA</b>																								
06251850	Gomez Gonzalez Mayra Lizeth	\$3,514.30	\$0.00	\$0.00	\$175.72	\$200.25	\$186.00	\$0.00	\$0.00	\$4,076.27	-\$107.37	\$0.00	\$278.32	\$170.94	\$500.00	\$351.43	\$0.10	\$0.00	\$0.00	\$0.00	\$1,022.47	\$3,053.80	\$212.27	
<b>Total Depto</b>		<b>\$3,514.30</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$175.72</b>	<b>\$200.25</b>	<b>\$186.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,076.27</b>	<b>-\$107.37</b>	<b>\$0.00</b>	<b>\$278.32</b>	<b>\$170.94</b>	<b>\$500.00</b>	<b>\$351.43</b>	<b>\$0.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,022.47</b>	<b>\$3,053.80</b>	<b>\$212.27</b>
<b>Departamento 69 JEFATURA DE PATRIMONIO</b>																								
06250254	Ramírez Barba José Refugio	\$4,875.72	\$0.00	\$0.00	\$243.79	\$200.25	\$186.00	\$0.00	\$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	\$988.78	\$4,517.00	\$212.27	
06252571	Esparza Jiménez Ana Berenice	\$5,306.51	\$0.00	\$0.00	\$265.33	\$200.25	\$186.00	\$0.00	\$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	\$212.27	
06253111	Torres González Juana Maribel	\$4,614.62	\$0.00	\$0.00	\$230.73	\$200.25	\$186.00	\$0.00	\$0.00	\$5,231.60	\$0.00	\$0.00	\$454.48	\$454.48	\$0.00	\$461.46	-\$0.14	\$0.00	\$0.00	\$0.00	\$915.80	\$4,315.80	\$212.27	
<b>Total Depto</b>		<b>\$14,796.85</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$739.85</b>	<b>\$600.75</b>	<b>\$558.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$16,695.45</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,541.96</b>	<b>\$1,541.96</b>	<b>\$0.00</b>	<b>\$1,479.68</b>	<b>-\$0.19</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,021.45</b>	<b>\$13,674.00</b>	<b>\$636.81</b>
<b>Departamento 71 JEFATURA DE RAMO "20 Y 33"</b>																								
06252582	Gómez Navarro Salvador	\$3,514.01	\$0.00	\$0.00	\$175.70	\$200.25	\$186.00	\$0																

**TEPATILTLAN DE MORELOS SUPERNUMERARIOS**

Periodo 4 al 4 Quincenal del 16/02/2017 al 28/02/2017

Código	Empleado	Sueldo	Horas extras	Retroactivo	Fondo de ahorro Empresa	Gratificación para Despesa	Apoyo de Transporte	Descuento por pago erroneo	Compensación	*TOTAL* "PERCEPCIONES"	Subs al Empleado acreditado	Subsidio al Empleo (sp)	LS.R. antes de Subs al Empleo	L.S.R. (sp)	Préstamo empresa	Fondo de ahorro	Ajuste al neto	PENSION ALIMENTICIA	Desc. Programa "Esta es tu casa"	Desc. compra Enciclopedias	*TOTAL* "DEDUCCIONES"	*NETO*	Ent. y Mat. Patron
<b>Total Depto</b>		<b>\$40,034.14</b>	<b>\$1,679.96</b>	<b>\$0.00</b>	<b>\$2,001.70</b>	<b>\$2,202.75</b>	<b>\$2,046.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$47,964.55</b>	<b>-875.80</b>	<b>-83.87</b>	<b>\$3,600.45</b>	<b>\$2,818.52</b>	<b>\$3,750.00</b>	<b>\$4,003.42</b>	<b>-30.32</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,567.75</b>	<b>\$37,996.80</b>	<b>\$2,237.00</b>
<b>Departamento 82 JEFATURA DE IMPLAN</b>																							
06252568	Castellanos Lora José	\$6,748.95	\$0.00	\$0.00	\$337.45	\$200.25	\$186.00	\$0.00	\$0.00	\$7,472.65	\$0.00	\$0.00	\$894.31	\$894.31	\$0.00	\$674.89	\$0.05	\$0.00	\$0.00	\$1,569.25	\$5,903.40	\$212.27	
06253277	Acala Franco Ingrid Mariéne	\$4,469.85	\$0.00	\$0.00	\$223.49	\$200.25	\$186.00	\$0.00	\$0.00	\$5,079.59	\$0.00	\$0.00	\$428.54	\$428.54	\$0.00	\$446.99	\$0.06	\$0.00	\$0.00	\$875.59	\$4,204.00	\$212.27	
<b>Total Depto</b>		<b>\$11,218.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$560.94</b>	<b>\$400.50</b>	<b>\$372.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,552.24</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,322.85</b>	<b>\$1,322.85</b>	<b>\$0.00</b>	<b>\$1,121.88</b>	<b>\$0.11</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,444.84</b>	<b>\$10,107.40</b>	<b>\$424.54</b>
<b>Departamento 89 CERRAJERIA</b>																							
06250719	Gómez Tejeda Aldo	\$2,850.75	\$0.00	\$0.00	\$142.54	\$200.25	\$186.00	\$0.00	\$0.00	\$3,379.54	<b>-145.38</b>	\$0.00	\$206.12	\$60.75	\$300.00	\$285.07	\$0.12	\$0.00	\$0.00	\$0.00	\$645.94	\$2,733.60	\$212.27
06252823	Vivanco Cedillo Rosalio	\$2,850.75	\$0.00	\$2,850.00	\$285.04	\$200.25	\$186.00	\$0.00	\$0.00	\$6,372.04	\$0.00	\$0.00	\$670.42	\$670.42	\$0.00	\$570.08	\$0.14	\$0.00	\$0.00	\$1,240.64	\$5,131.40	\$212.27	
06253213	Iñiguez Preciado Etraín	\$4,095.00	\$0.00	\$0.00	\$204.75	\$200.25	\$186.00	\$0.00	\$0.00	\$4,686.00	\$0.00	\$0.00	\$364.23	\$364.23	\$0.00	\$409.50	\$0.07	\$0.00	\$0.00	\$0.00	\$3,912.20	\$4,051.20	\$212.27
06253214	Lomeli González Joel	\$2,850.75	\$0.00	\$0.00	\$142.54	\$200.25	\$186.00	\$0.00	\$0.00	\$3,379.54	<b>-145.38</b>	\$0.00	\$206.12	\$60.75	\$0.00	\$285.07	<b>-0.08</b>	\$0.00	\$0.00	\$0.00	\$345.74	\$3,033.80	\$212.27
06253438	Arias Maldonado Raul Alejandro	\$2,850.75	\$0.00	\$0.00	\$142.54	\$200.25	\$186.00	\$0.00	\$0.00	\$3,379.54	<b>-145.38</b>	\$0.00	\$206.12	\$60.75	\$0.00	\$285.07	\$0.12	\$0.00	\$0.00	\$0.00	\$345.94	\$3,033.60	\$212.27
<b>Total Depto</b>		<b>\$15,496.00</b>	<b>\$0.00</b>	<b>\$2,850.00</b>	<b>\$917.41</b>	<b>\$1,001.25</b>	<b>\$930.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$21,196.66</b>	<b>-446.14</b>	<b>\$0.00</b>	<b>\$1,653.01</b>	<b>\$1,216.90</b>	<b>\$300.00</b>	<b>\$1,834.79</b>	<b>\$0.37</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,352.06</b>	<b>\$17,844.60</b>	<b>\$1,061.35</b>
<b>Departamento 94 CATASTRO Y PREDIAL</b>																							
06252997	Barba Delgadillo Andrea	\$4,775.72	\$0.00	\$0.00	\$238.79	\$200.25	\$186.00	\$0.00	\$0.00	\$5,400.76	\$0.00	\$0.00	\$483.35	\$483.35	\$0.00	\$477.57	\$0.04	\$0.00	\$0.00	\$0.00	\$960.96	\$4,439.80	\$212.27
06253146	Terrazas Alonso Paulia Marina	\$4,775.72	\$0.00	\$0.00	\$238.79	\$200.25	\$186.00	\$0.00	\$0.00	\$5,400.76	\$0.00	\$0.00	\$483.35	\$483.35	\$0.00	\$477.57	<b>-0.16</b>	\$0.00	\$0.00	\$0.00	\$960.76	\$4,440.00	\$212.27
06253407	Ponce Rios Monica	\$4,774.95	\$0.00	\$0.00	\$238.75	\$200.25	\$186.00	\$0.00	\$0.00	\$5,399.95	\$0.00	\$0.00	\$483.21	\$483.21	\$0.00	\$477.50	\$0.04	\$0.00	\$0.00	\$0.00	\$960.75	\$4,439.20	\$212.27
06253411	Torres De Anda Cecilia	\$4,774.95	\$0.00	\$0.00	\$238.75	\$200.25	\$186.00	\$0.00	\$0.00	\$5,399.95	\$0.00	\$0.00	\$483.21	\$483.21	\$0.00	\$477.50	\$0.04	\$0.00	\$0.00	\$0.00	\$960.75	\$4,439.20	\$212.27
<b>Total Depto</b>		<b>\$19,101.34</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$955.08</b>	<b>\$801.00</b>	<b>\$744.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$21,601.42</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,933.12</b>	<b>\$1,933.12</b>	<b>\$0.00</b>	<b>\$1,910.14</b>	<b>-0.04</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,843.22</b>	<b>\$17,758.20</b>	<b>\$849.08</b>
<b>Departamento 106 PROTECCION CIVIL</b>																							
06252959	Francisco González María Antonia	\$3,075.90	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$0.00	\$3,615.95	<b>-125.10</b>	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	\$0.04	\$0.00	\$0.00	\$0.00	\$413.15	\$3,202.80	\$212.27
06252225	Robledo Hernández Cesar Antonio	\$3,075.90	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$0.00	\$3,615.95	<b>-125.10</b>	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	\$0.04	\$0.00	\$0.00	\$0.00	\$413.15	\$3,202.80	\$212.27
06252226	Delgadillo Carbajal Luis Fernando	\$3,075.90	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$0.00	\$3,615.95	<b>-125.10</b>	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	\$0.04	\$0.00	\$0.00	\$0.00	\$413.15	\$3,202.80	\$212.27
06252605	Muñoz Coronado Laura	\$4,010.01	\$0.00	\$0.00	\$200.50	\$200.25	\$186.00	\$0.00	\$0.00	\$4,596.76	\$0.00	\$0.00	\$350.63	\$350.63	\$0.00	\$401.00	\$0.13	\$0.00	\$0.00	\$0.00	\$751.76	\$3,845.00	\$212.27
06252652	Garza Rubalcava Alfredo	\$3,075.90	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$0.00	\$3,615.95	<b>-125.10</b>	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	\$0.04	\$0.00	\$0.00	\$0.00	\$413.15	\$3,202.80	\$212.27
06252653	Gutiérrez Ruiz Mario Alejandro	\$3,075.90	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$0.00	\$3,615.95	<b>-125.10</b>	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	<b>-0.16</b>	\$0.00	\$0.00	\$0.00	\$413.95	\$3,203.00	\$212.27
06252839	Valdivia Navarro Carlos Alberto	\$3,075.90	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$0.00	\$3,615.95	<b>-125.10</b>	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	\$0.04	\$0.00	\$0.00	\$0.00	\$413.15	\$3,202.80	\$212.27
06252919	Vera Plascencia José Antonio	\$3,075.90	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$0.00	\$3,615.95	<b>-125.10</b>	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	\$0.04	\$0.00	\$0.00	\$0.00	\$413.15	\$3,202.80	\$212.27
06252976	Hernández Castillas Alonso	\$3,075.90	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$0.00	\$3,615.95	<b>-125.10</b>	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	\$0.04	\$0.00	\$0.00	\$0.00	\$413.15	\$3,202.80	\$212.27
06253003	González Estrada Angelica Guadalupe	\$3,075.90	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$0.00	\$3,615.95	<b>-125.10</b>	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	\$0.04	\$0.00	\$0.00	\$0.00	\$413.15	\$3,202.80	\$212.27
06253004	Muñoz Romero Alberto	\$3,075.90	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$0.00	\$3,615.95	<b>-125.10</b>	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	\$0.04	\$0.00	\$0.00	\$0.00	\$413.15	\$3,202.80	\$212.27
06253012	Valdivia Rodríguez Gustavo	\$3,075.90	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$0.00	\$3,615.95	<b>-125.10</b>	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	<b>-0.16</b>	\$0.00	\$0.00	\$0.00	\$413.95	\$3,203.00	\$212.27
06253022	González Estrada Brenda Marcela	\$3,075.90	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$0.00	\$3,615.95	<b>-125.10</b>	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	\$0.04	\$0.00	\$0.00	\$0.00	\$413.15	\$3,202.80	\$212.27
06253024	Guzmán Vázquez Bryan Iván	\$3,075.90	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$0.00	\$3,615.95	<b>-125.10</b>	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	\$0.04	\$0.00	\$0.00	\$0.00	\$413.15	\$3,202.80	\$212.27
06253174	Gallardo Vázquez José De Jesús	\$3,075.90	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$0.00	\$3,615.95	<b>-125.10</b>	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	\$0.04	\$0.00	\$0.00	\$0.00	\$413.15	\$3,202.80	\$212.27
06253225	Jiménez Valle Sergio Eduardo	\$3,075.90	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$0.00	\$3,615.95	<b>-125.10</b>	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	\$0.04	\$0.00	\$0.00	\$0.00	\$413.15	\$3,202.80	\$212.27
06253410	Arias Hernández Francisco Javier	\$3,075.90	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$0.00	\$3,615.95	<b>-125.10</b>	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	\$0.04	\$0.00	\$0.00	\$0.00	\$413.15	\$3,202.80	\$212.27
06253454	Rubalcaba Plascencia Daniel Gerardo	\$3,075.90	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$0.00	\$3,615.95	<b>-125.10</b>	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	\$0.04	\$0.00	\$0.00	\$0.00	\$413.15	\$3,202.80	\$212.27
06253455	Jimenez De Luna Francisco Javier	\$3,075.90	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$0.00	\$3,615.95	<b>-125.10</b>	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	\$0.04	\$0.00	\$0.00	\$0.00	\$413.15	\$3,202.80	\$212.27
06253458	Sanchez Carranza Luis Gerardo	\$3,075.90	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$0.00	\$3,615.95	<b>-125.10</b>	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	\$0.04	\$0.00	\$0.00	\$0.00	\$413.15	\$3,202.80	\$212.27
06253501	Camarena González Nahum Antonio	\$3,075.90	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$0.00	\$3,615.95	<b>-125.10</b>	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	\$0.04	\$0.00	\$0.00	\$0.00	\$413.15	\$3,202.80	\$212.27
06253502	Morroy Mercado Daniel	\$3,075.90	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$0.00	\$3,615.95	<b>-125.10</b>	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	\$0.04	\$0.00	\$0.00	\$0.00	\$413.15	\$3,202.80	\$212.27
06253556	Magdaleno Iñiguez Juan Eduardo	\$3,075.90	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$0.00	\$3,615.95	<b>-125.10</b>	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	\$0.04	\$0.00	\$0.00	\$0.00	\$413.15	\$3,202.80	\$212.27
06263173	Castillas Macías Marcela	\$3,967.58	\$0.00	\$0.00	\$198.38	\$200.25	\$186.00	\$343.50	\$0.00	\$4,895.71	\$0.00	\$0.00	\$343.84	\$343.84	\$0.00	\$396.76	\$0.11	\$0.00	\$0.00	\$0.00	\$740.71	\$4,155.00	\$212.27
07260111	Cardenaz Gómez María Fernanda	\$3,075.90	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$0.00	\$3,615.95	<b>-125.10</b>	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	\$0.04	\$0.00	\$0.00	\$0.00	\$413.15	\$3,20	



**TEPATITLAN DE MORELOS SUPERNUMERARIOS**

Periodo 4 al 4 Quincenal del 16/02/2017 al 28/02/2017

Código	Empleado	Sueldo	Horas extras	Retroactivo	Fondo de ahorro Empresa	Calificación para Despesa	Apoyo de Transporte	Descuento por pago error	Compensación	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	L.S.R. antes de Subs al Empleo	L.S.R. (sp)	Préstamo empresa	Fondo de ahorro	Ajuste al neto	PENSION ALIMENTICIA	Desc. Programa "Esta es tu casa"	Esta	Desc. compra Enciclopedias	*TOTAL* *DEDUCCIONES*	*NETO*	Ent. y Mat. Patron	
06252961	Gracia Cruz José Rafael	\$5,305.67	\$0.00	\$0.00	\$265.28	\$200.25	\$1,886.00	\$0.00	\$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	\$0.00	\$1,116.60	\$4,840.60	\$212.27	
06252961	Sandoval Araza Juan Ramon	\$5,305.67	\$0.00	\$0.00	\$265.28	\$200.25	\$5,957.20	\$0.00	\$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	\$0.00	\$0.00	\$1,116.60	\$4,840.60	\$212.27
06252963	Ramos Ramirez Juan De Dios	\$5,305.67	\$0.00	\$0.00	\$265.28	\$200.25	\$1,886.00	\$0.00	\$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	\$0.00	\$0.00	\$1,116.60	\$4,840.60	\$212.27
06253030	Sois Castillon Eduardo Abraham	\$4,908.33	\$0.00	\$0.00	\$245.42	\$200.25	\$1,886.00	\$0.00	\$0.00	\$5,540.00	\$0.00	\$0.00	\$507.11	\$507.11	\$0.00	\$490.83	\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$997.80	\$4,542.20	\$212.27
06253047	Martinez Torres Vicente De Jesus	\$4,908.33	\$0.00	\$0.00	\$245.42	\$200.25	\$1,886.00	\$0.00	\$0.00	\$5,540.00	\$0.00	\$0.00	\$507.11	\$507.11	\$0.00	\$490.83	\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$997.80	\$4,542.20	\$212.27
06253048	Vargas Pérez José Luis	\$5,305.67	\$0.00	\$0.00	\$265.28	\$200.25	\$1,886.00	\$0.00	\$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	\$0.00	\$0.00	\$1,116.60	\$4,840.60	\$212.27
06253050	Rodriguez Ortega Ricardo Jesús	\$5,305.67	\$0.00	\$0.00	\$265.28	\$200.25	\$1,886.00	\$0.00	\$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	\$0.00	\$0.00	\$1,116.60	\$4,840.60	\$212.27
06253051	Hernández Galván Juan Manuel	\$5,305.67	\$0.00	\$0.00	\$265.28	\$200.25	\$1,886.00	\$0.00	\$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	\$0.00	\$0.00	\$1,116.60	\$4,840.60	\$212.27
06253053	Palomo Hernández Jorge	\$5,305.67	\$0.00	\$0.00	\$265.28	\$200.25	\$1,886.00	\$0.00	\$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	\$0.00	\$0.00	\$1,116.60	\$4,840.60	\$212.27
06253055	González Hernández José Mario	\$5,305.67	\$0.00	\$0.00	\$265.28	\$200.25	\$1,886.00	\$0.00	\$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	\$0.00	\$0.00	\$1,116.60	\$4,840.60	\$212.27
06253126	Dominiquez González Alberto Manuel	\$5,305.55	\$0.00	\$0.00	\$265.28	\$200.25	\$1,886.00	\$0.00	\$0.00	\$5,957.08	\$0.00	\$0.00	\$586.00	\$586.00	\$0.00	\$530.56	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,116.48	\$4,840.60	\$212.27
06253127	González Dominguez Mayra Berenice	\$5,305.55	\$0.00	\$0.00	\$265.28	\$200.25	\$1,886.00	\$0.00	\$0.00	\$5,957.08	\$0.00	\$0.00	\$586.00	\$586.00	\$0.00	\$530.56	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,116.48	\$4,840.60	\$212.27
06253148	González Coronado Luz Adriana	\$5,305.55	\$0.00	\$0.00	\$265.28	\$200.25	\$1,886.00	\$0.00	\$0.00	\$5,957.08	\$0.00	\$0.00	\$586.00	\$586.00	\$0.00	\$530.56	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,116.48	\$4,840.60	\$212.27
06253179	Castellanos Hernández Ernesto	\$5,305.70	\$0.00	\$0.00	\$265.29	\$200.25	\$1,886.00	\$0.00	\$0.00	\$5,957.24	\$0.00	\$0.00	\$586.03	\$586.03	\$0.00	\$530.57	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,116.64	\$4,840.60	\$212.27
06253208	Marmolejo González Francisco Eduardo	\$3,532.88	\$0.00	\$0.00	\$176.64	\$200.25	\$1,886.00	\$0.00	\$0.00	\$4,095.72	\$-107.37	\$0.00	\$280.34	\$172.96	\$500.00	\$553.29	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,026.37	\$3,069.40	\$212.27
06253221	Luisa Madia Jonathan	\$5,305.70	\$0.00	\$0.00	\$265.29	\$200.25	\$1,886.00	\$0.00	\$0.00	\$5,957.24	\$0.00	\$0.00	\$586.03	\$586.03	\$0.00	\$530.57	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,116.64	\$4,840.60	\$212.27
06253224	Ruvalcaba Vázquez Cesar	\$5,304.90	\$0.00	\$0.00	\$265.25	\$200.25	\$1,886.00	\$0.00	\$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	\$0.00	\$0.00	\$1,116.20	\$4,840.20	\$212.27
06253227	Hernández Aguirre Miguel Angel	\$5,305.70	\$1,061.14	\$0.00	\$265.29	\$200.25	\$1,886.00	\$0.00	\$0.00	\$7,018.38	\$0.00	\$0.00	\$784.36	\$784.36	\$0.00	\$530.57	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,314.98	\$5,703.40	\$212.27
06253228	Mercedo Arias Juan Manuel	\$5,305.70	\$0.00	\$0.00	\$265.29	\$200.25	\$1,886.00	\$0.00	\$0.00	\$5,957.24	\$0.00	\$0.00	\$586.03	\$586.03	\$0.00	\$530.57	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,116.64	\$4,840.60	\$212.27
06253229	Quintero Hernández Juan Angel	\$5,305.70	\$1,061.14	\$0.00	\$265.29	\$200.25	\$1,886.00	\$0.00	\$0.00	\$7,018.38	\$0.00	\$0.00	\$784.36	\$784.36	\$0.00	\$530.57	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,314.98	\$5,703.40	\$212.27
06253230	Marquez Arias Oscar Francisco	\$5,305.70	\$0.00	\$0.00	\$265.29	\$200.25	\$1,886.00	\$0.00	\$0.00	\$5,957.24	\$0.00	\$0.00	\$586.03	\$586.03	\$0.00	\$530.57	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,116.64	\$4,840.60	\$212.27
06253279	Flores Ramirez Cristino	\$5,305.55	\$1,061.11	\$0.00	\$265.28	\$200.25	\$1,886.00	\$0.00	\$0.00	\$7,018.19	\$0.00	\$0.00	\$784.32	\$784.32	\$0.00	\$530.56	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,314.99	\$5,703.20	\$212.27
06253288	Jiménez Hernández Victor Alonso	\$5,305.55	\$0.00	\$0.00	\$265.28	\$200.25	\$1,886.00	\$0.00	\$0.00	\$5,957.08	\$0.00	\$0.00	\$586.00	\$586.00	\$0.00	\$530.56	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,116.48	\$4,840.60	\$212.27
06253289	Huerta Navarro Aarón	\$5,305.55	\$0.00	\$0.00	\$265.28	\$200.25	\$1,886.00	\$0.00	\$0.00	\$5,957.08	\$0.00	\$0.00	\$586.00	\$586.00	\$0.00	\$530.56	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,116.48	\$4,840.60	\$212.27
06253297	Leyva Sánchez Sergio	\$5,305.55	\$0.00	\$0.00	\$265.28	\$200.25	\$1,886.00	\$0.00	\$0.00	\$5,957.08	\$0.00	\$0.00	\$586.00	\$586.00	\$0.00	\$530.56	\$0.08	\$1,342.70	\$0.00	\$0.00	\$0.00	\$0.00	\$2,459.28	\$3,497.80	\$212.27
06253308	Pérez Lizard Mariana	\$5,305.55	\$0.00	\$0.00	\$265.28	\$200.25	\$1,886.00	\$0.00	\$0.00	\$5,957.08	\$0.00	\$0.00	\$586.00	\$586.00	\$0.00	\$530.56	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,116.48	\$4,840.60	\$212.27
06253309	Lara Reyes Gumaro	\$5,305.55	\$0.00	\$0.00	\$265.28	\$200.25	\$1,886.00	\$0.00	\$0.00	\$5,957.08	\$0.00	\$0.00	\$586.00	\$586.00	\$0.00	\$530.56	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,116.48	\$4,840.60	\$212.27
06253311	Campana Guzmán Ana Isela	\$3,622.50	\$0.00	\$0.00	\$191.13	\$200.25	\$4,189.88	\$-107.37	\$0.00	\$4,189.88	\$0.00	\$0.00	\$290.99	\$182.71	\$0.00	\$362.25	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$545.08	\$3,644.80	\$212.27
06253314	Rodriguez Rodriguez Joel	\$5,305.55	\$0.00	\$0.00	\$265.28	\$200.25	\$1,886.00	\$0.00	\$0.00	\$5,957.08	\$0.00	\$0.00	\$586.00	\$586.00	\$1,000.00	\$530.56	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,216.48	\$3,840.60	\$212.27
06253315	Barron Silva José Manuel	\$5,305.55	\$0.00	\$0.00	\$265.28	\$200.25	\$1,886.00	\$0.00	\$0.00	\$5,957.08	\$0.00	\$0.00	\$586.00	\$586.00	\$0.00	\$530.56	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,116.48	\$4,840.60	\$212.27
06253318	Lepe Mejia Carlos Iván	\$5,305.55	\$0.00	\$0.00	\$265.28	\$200.25	\$1,886.00	\$0.00	\$0.00	\$5,957.08	\$0.00	\$0.00	\$586.00	\$586.00	\$0.00	\$530.56	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,116.68	\$4,840.40	\$212.27
06253319	Mena Plascencia Humberto	\$5,305.55	\$0.00	\$0.00	\$265.28	\$200.25	\$1,886.00	\$0.00	\$0.00	\$5,957.08	\$0.00	\$0.00	\$586.00	\$586.00	\$0.00	\$530.56	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,116.68	\$4,840.40	\$212.27
06253321	García García María Dolores	\$3,465.00	\$0.00	\$0.00	\$173.25	\$200.25	\$1,886.00	\$0.00	\$0.00	\$4,024.50	\$-125.10	\$0.00	\$272.95	\$147.85	\$0.00	\$346.50	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$494.30	\$3,530.20	\$212.27
06253322	Mozqueda Velázquez Omar Alejandro	\$5,305.55	\$0.00	\$0.00	\$265.28	\$200.25	\$1,886.00	\$0.00	\$0.00	\$5,957.08	\$0.00	\$0.00	\$586.00	\$586.00	\$0.00	\$530.56	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,116.68	\$4,840.40	\$212.27
06253323	Pérez Torres Gerardo	\$5,305.55	\$0.00	\$0.00	\$265.28	\$200.25	\$1,886.00	\$0.00	\$0.00	\$5,957.08	\$0.00	\$0.00	\$586.00	\$586.00	\$0.00	\$530.56	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,116.68	\$4,840.40	\$212.27
06253324	Sánchez Sánchez Rodolfo	\$5,305.55	\$0.00	\$0.00	\$265.28	\$200.25	\$1,886.00	\$0.00	\$0.00	\$5,957.08	\$0.00	\$0.00	\$586.00	\$586.00	\$0.00	\$530.56	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,116.68	\$4,840.40	\$212.27
06253326	Pérez Sánchez Martha Alicia	\$5,305.55	\$0.00	\$0.00	\$265.28	\$200.25	\$1,886.00	\$0.00	\$0.00	\$5,957.08	\$0.00	\$0.00	\$586.00	\$586.00	\$0.00	\$530.56	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,116.68	\$4,840.40	\$212.27
06253351	Briseño Bravo Jose Luis	\$5,305.70	\$0.00	\$0.00	\$265.29	\$200.25	\$1,886.00	\$0.00	\$0.00	\$5,957.24	\$0.00	\$0.00	\$586.03	\$586.03	\$0.00	\$530.57	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,116.64	\$4,840.60	\$212.27
06253353	De Luna Gonzalez Leonardo Jaime	\$5,305.70	\$0.00	\$0.00	\$265.29	\$200.25	\$1,886.00	\$0.00	\$0.00	\$5,957.24	\$0.00	\$0.00	\$586.03	\$586.03	\$0.00	\$530.57	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,116.64	\$4,840.60	\$212.27
06253354	Hernandez Jimenez Andres Antonio	\$5,305.70	\$0.00	\$0.00	\$265.29	\$200.25	\$1,886.00	\$0.00	\$0.00	\$5,957.24	\$0.00	\$0.00	\$586.03	\$586.03	\$0.00	\$530.57	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,116.64	\$4,840.60	\$212.27
06253355	Lozano Navarro Leonardo	\$5,305.70	\$0.00	\$0.00	\$265.29	\$200.25	\$1,886.00	\$0.00	\$0.00	\$5,957.24	\$0.00	\$0.00	\$586.03	\$586.03	\$0.00	\$530.57	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,116.64	\$4,840.60	\$212.27
06253357	Arcavallo Rivera Jose Rosario	\$5,305.70	\$0.00	\$0.00	\$265.29	\$200.25	\$1,886.00	\$0.00	\$0.00	\$5,957.24	\$0.00	\$0.00	\$586.03	\$586.03	\$0.00	\$530.57	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,116.64	\$4,840.60	\$212.27
06253358	Beccera Navarro Marco Antonio	\$5,305.70	\$0.00	\$0.00	\$265.29	\$200.25	\$1,886.00	\$0.00	\$0.00	\$5,957.24	\$0.00	\$0.00	\$586.03	\$586.03	\$0.00	\$530.57	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,116.64		

**TEPATITLAN DE MORELOS SUPERNUMERARIOS**

Periodo 4 al 4 Quincenal del 16/02/2017 al 28/02/2017

Código	Empleado	Sueldo	Horas extras	Retroactivo	Fondo de ahorro Empresa	Gratificación para Despesa	Apoyo de Transporte	Descuento por pago erroneo	Compensación	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	L.S.R. antes de Subs al Empleo	L.S.R. (sp)	Préstamo empresa	Fondo de ahorro	Ajuste al neto	PENSION ALIMENTICIA	Desc. Programa "Estas tu casa"	Desc. compra Enciclopedias	*TOTAL* *DEDUCCIONES*	*NETO*	Inf. y Mat. Patron
		\$647,013.08	\$8,489.00	\$11,251.10	\$32,913.52	\$24,230.25	\$22,506.00	\$0.00	\$0.00	\$746,402.95	-\$639.72	-\$27.65	\$76,490.54	\$75,878.45	\$8,500.00	\$65,826.63	-\$1.78	\$1,342.70	\$0.00	\$0.00	\$151,518.35	\$594,884.60	\$25,686.70
<b>Departamento 110 COORDINACION DE BOMBEROS</b>																							
06251921	Arriaga Cruz Juan Ignacio	\$1,484.60	\$0.00	\$0.00	\$74.23	\$200.25	\$186.00	\$0.00	\$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	\$212.27
06253140	De Luna Flores Luis Antonio	\$1,484.60	\$0.00	\$0.00	\$74.23	\$200.25	\$186.00	\$0.00	\$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	\$212.27
<b>Total Depto</b>		<b>\$2,969.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$148.46</b>	<b>\$400.50</b>	<b>\$372.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,890.16</b>	<b>-\$401.26</b>	<b>-\$233.18</b>	<b>\$168.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$296.92</b>	<b>\$0.02</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$63.76</b>	<b>\$3,826.40</b>	<b>\$424.54</b>
<b>Total Gral.</b>																							
		<b>\$2,506,946.03</b>	<b>\$21,527.14</b>	<b>\$23,527.10</b>	<b>\$126,325.25</b>	<b>\$122,899.07</b>	<b>\$114,154.40</b>	<b>\$687.00</b>	<b>\$3,775.00</b>	<b>\$2,919,840.99</b>	<b>-\$41,655.96</b>	<b>-\$5,108.58</b>	<b>\$258,805.71</b>	<b>\$222,258.59</b>	<b>\$50,950.00</b>	<b>\$252,649.00</b>	<b>-\$0.92</b>	<b>\$1,342.70</b>	<b>\$1,150.00</b>	<b>\$200.00</b>	<b>\$523,440.79</b>	<b>\$2,396,400.20</b>	<b>\$129,974.55</b>