

**TEPATILTLAN DE MORELOS SUPERNUMERARIOS**

Periodo 8 al 8 Quincenal del 16/04/2017 al 30/04/2017

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Fondo de ahorro Empresa	Gratificación para Despesa	Apoyo de Transporte	Compensación	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Préstamo empresa	Fondo de ahorro	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*	Enf. y Mat. Patron
<b>Departamento 1 ARCHIVO MUNICIPAL</b>																					
06252276	Lozano Herrera Armando	\$4,290.60	\$0.00	\$0.00	\$0.00	\$0.00	\$214.53	\$200.25	\$186.00	\$0.00	\$4,891.38	\$0.00	\$0.00	\$396.42	\$396.42	\$0.00	\$429.06	\$0.10	\$825.58	\$4,065.80	\$231.00
06253149	Franco González Irma	\$4,290.61	\$0.00	\$0.00	\$0.00	\$0.00	\$214.53	\$200.25	\$186.00	\$0.00	\$4,891.39	\$0.00	\$0.00	\$396.42	\$396.42	\$300.00	\$429.06	<b>-0.09</b>	\$1,125.39	\$3,766.00	\$231.00
06253152	Hernández Cortez Nichole	\$3,967.58	\$0.00	\$0.00	\$0.00	\$0.00	\$198.38	\$200.25	\$186.00	\$0.00	\$4,552.21	\$0.00	\$0.00	\$343.84	\$343.84	\$0.00	\$396.76	\$0.01	\$740.61	\$3,811.60	\$231.00
06253406	González Díaz Mariela	\$3,645.60	\$0.00	\$0.00	\$0.00	\$0.00	\$182.28	\$200.25	\$186.00	\$0.00	\$4,214.13	\$0.00	\$0.00	\$292.60	\$292.60	\$0.00	\$364.56	<b>-0.03</b>	\$657.13	\$3,557.00	\$231.00
<b>Total Depto</b>		<b>\$16,194.39</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$809.72</b>	<b>\$801.00</b>	<b>\$744.00</b>	<b>\$0.00</b>	<b>\$18,549.11</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,429.28</b>	<b>\$1,429.28</b>	<b>\$300.00</b>	<b>\$1,619.44</b>	<b>-0.01</b>	<b>\$3,348.71</b>	<b>\$15,200.40</b>	<b>\$924.00</b>
<b>Departamento 2 REGISTRO CIVIL</b>																					
06252506	Sánchez Martín Brenda Berenice	\$3,967.68	\$0.00	\$0.00	\$0.00	\$0.00	\$198.38	\$200.25	\$186.00	\$0.00	\$4,552.31	\$0.00	\$0.00	\$343.86	\$343.86	\$0.00	\$396.77	<b>-0.12</b>	\$740.51	\$3,811.80	\$231.00
06252817	Martín Gómez Alejandra	\$3,967.73	\$0.00	\$0.00	\$0.00	\$0.00	\$198.39	\$200.25	\$186.00	\$0.00	\$4,552.37	\$0.00	\$0.00	\$343.87	\$343.87	\$0.00	\$396.77	<b>-0.07</b>	\$740.57	\$3,811.80	\$231.00
06253008	Mora Álvarez Maleni Jocelyn	\$3,967.73	\$0.00	\$0.00	\$0.00	\$0.00	\$198.39	\$200.25	\$186.00	\$0.00	\$4,552.37	\$0.00	\$0.00	\$343.87	\$343.87	\$0.00	\$396.77	<b>-0.07</b>	\$740.57	\$3,811.80	\$231.00
06253045	Gómez Lozano Viridiana	\$3,967.73	\$0.00	\$0.00	\$0.00	\$0.00	\$198.39	\$200.25	\$186.00	\$0.00	\$4,552.37	\$0.00	\$0.00	\$343.87	\$343.87	\$0.00	\$396.77	<b>-0.07</b>	\$740.57	\$3,811.80	\$231.00
<b>Total Depto</b>		<b>\$15,870.87</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$793.55</b>	<b>\$801.00</b>	<b>\$744.00</b>	<b>\$0.00</b>	<b>\$18,209.42</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,375.47</b>	<b>\$1,375.47</b>	<b>\$0.00</b>	<b>\$1,587.08</b>	<b>-0.33</b>	<b>\$2,962.22</b>	<b>\$15,247.20</b>	<b>\$924.00</b>
<b>Departamento 3 RELACIONES EXTERIORES</b>																					
06252129	De La Mora Cortés María Goretti	\$4,233.43	\$0.00	\$0.00	\$0.00	\$0.00	\$211.67	\$200.25	\$186.00	\$0.00	\$4,831.35	\$0.00	\$0.00	\$386.38	\$386.38	\$0.00	\$423.34	<b>-0.17</b>	\$899.55	\$4,021.80	\$231.00
06252980	De La Torre Muñoz Magali	\$4,233.35	\$0.00	\$0.00	\$0.00	\$0.00	\$211.67	\$200.25	\$186.00	\$0.00	\$4,831.27	\$0.00	\$0.00	\$386.37	\$386.37	\$0.00	\$423.34	<b>-0.04</b>	\$899.67	\$4,021.60	\$231.00
06253209	López Riquelme Nayeli	\$4,233.28	\$0.00	\$0.00	\$0.00	\$0.00	\$211.66	\$200.25	\$186.00	\$0.00	\$4,831.19	\$0.00	\$0.00	\$386.35	\$386.35	\$0.00	\$423.33	<b>-0.09</b>	\$899.59	\$4,021.60	\$231.00
06253431	Gómez Sánchez Gerardo Tilacael	\$4,031.70	\$0.00	\$0.00	\$0.00	\$0.00	\$201.59	\$200.25	\$186.00	\$0.00	\$4,619.54	\$0.00	\$0.00	\$354.10	\$354.10	\$0.00	\$403.17	\$0.07	\$757.34	\$3,862.20	\$231.00
<b>Total Depto</b>		<b>\$16,731.76</b>	<b>\$0.00</b>	<b>\$0.00</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>\$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>-0.23</b>	<b>\$3,186.15</b>	<b>\$15,927.20</b>	<b>\$924.00</b>
<b>Departamento 4 COMUNICACION SOCIAL</b>																					
06253291	Ontiveros Leal Angelica Berenice	\$3,988.06	\$0.00	\$0.00	\$0.00	\$0.00	\$199.40	\$200.25	\$186.00	\$0.00	\$4,573.71	\$0.00	\$0.00	\$347.12	\$347.12	\$0.00	\$398.81	<b>-0.02</b>	\$745.91	\$3,827.80	\$231.00
06253300	Báez Ibarra Julio César	\$2,787.75	\$0.00	\$0.00	\$0.00	\$0.00	\$139.39	\$200.25	\$186.00	\$0.00	\$3,313.39	<b>-145.38</b>	\$0.00	\$199.27	\$53.89	\$0.00	\$278.78	<b>-0.08</b>	\$332.59	\$2,980.80	\$231.00
06253301	Campos Guzmán Christian Ivan	\$2,787.75	\$0.00	\$0.00	\$0.00	\$0.00	\$139.39	\$200.25	\$186.00	\$0.00	\$3,313.39	<b>-145.38</b>	\$0.00	\$199.27	\$53.89	\$0.00	\$278.78	<b>-0.08</b>	\$332.59	\$2,980.80	\$231.00
06253302	Arriaga Mendoza Andrea Marisol	\$2,787.75	\$0.00	\$0.00	\$0.00	\$0.00	\$139.39	\$200.25	\$186.00	\$0.00	\$3,313.39	<b>-145.38</b>	\$0.00	\$199.27	\$53.89	\$0.00	\$278.78	\$0.12	\$332.79	\$2,980.60	\$231.00
06253342	Barajas Sánchez Martha Lorena	\$2,787.75	\$929.25	\$0.00	\$0.00	\$0.00	\$139.39	\$200.25	\$186.00	\$0.00	\$4,242.64	\$0.00	\$0.00	\$292.79	\$292.79	\$0.00	\$278.78	\$0.07	\$571.64	\$3,671.00	\$231.00
06253506	Sánchez Vargas Sergio Israel	\$4,233.30	\$0.00	\$0.00	\$0.00	\$0.00	\$211.67	\$200.25	\$186.00	\$0.00	\$4,831.22	\$0.00	\$0.00	\$386.36	\$386.36	\$0.00	\$423.33	<b>-0.07</b>	\$899.62	\$4,021.60	\$231.00
<b>Total Depto</b>		<b>\$19,372.36</b>	<b>\$929.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$968.63</b>	<b>\$1,201.50</b>	<b>\$1,116.00</b>	<b>\$0.00</b>	<b>\$23,587.74</b>	<b>-436.14</b>	<b>\$0.00</b>	<b>\$1,624.08</b>	<b>\$1,187.94</b>	<b>\$0.00</b>	<b>\$1,937.26</b>	<b>-0.06</b>	<b>\$3,125.14</b>	<b>\$20,462.60</b>	<b>\$1,386.00</b>
<b>Departamento 5 COORDINACION DE PRESIDENCIA</b>																					
06240143	Palos Flores Juan De Dios	\$7,011.90	\$0.00	\$0.00	\$0.00	\$0.00	\$350.60	\$200.25	\$186.00	\$0.00	\$7,748.75	\$0.00	\$0.00	\$950.48	\$950.48	\$0.00	\$701.19	<b>-0.12</b>	\$1,651.55	\$6,097.20	\$231.00
06251934	Padilla Padilla Edgardo	\$4,158.00	\$0.00	\$0.00	\$0.00	\$0.00	\$207.90	\$200.25	\$186.00	\$0.00	\$4,752.15	\$0.00	\$0.00	\$374.31	\$374.31	\$0.00	\$415.80	\$0.04	\$790.15	\$3,962.00	\$231.00
06252409	Delgado Estrada Armando	\$1,890.00	\$0.00	\$0.00	\$0.00	\$0.00	\$94.50	\$200.25	\$186.00	\$0.00	\$2,370.75	<b>-188.71</b>	<b>-178.72</b>	\$109.99	\$0.00	\$0.00	\$189.00	\$0.07	\$110.35	\$2,260.40	\$231.00
06252855	Sánchez Jiménez Juan Manuel	\$10,785.00	\$0.00	\$0.00	\$0.00	\$0.00	\$539.25	\$200.25	\$186.00	\$0.00	\$11,710.50	\$0.00	\$0.00	\$1,768.00	\$1,768.00	\$0.00	\$1,078.50	\$0.00	\$2,846.50	\$8,864.00	\$231.00
06252872	De La Torre Gutiérrez Hector Manuel	\$6,890.53	\$0.00	\$0.00	\$0.00	\$0.00	\$344.53	\$200.25	\$186.00	\$0.00	\$7,621.31	\$0.00	\$0.00	\$924.55	\$924.55	\$0.00	\$689.05	<b>-0.09</b>	\$1,613.51	\$6,007.80	\$231.00
06252938	Sánchez Zárate Diego Daniel	\$4,290.61	\$0.00	\$0.00	\$0.00	\$0.00	\$214.53	\$200.25	\$186.00	\$0.00	\$4,891.39	\$0.00	\$0.00	\$396.42	\$396.42	\$0.00	\$429.06	\$0.11	\$825.59	\$4,065.80	\$231.00
06253075	Jiménez Navarro Hector	\$4,158.00	\$0.00	\$0.00	\$0.00	\$0.00	\$207.90	\$200.25	\$186.00	\$0.00	\$4,752.15	\$0.00	\$0.00	\$374.31	\$374.31	\$0.00	\$415.80	\$0.04	\$790.15	\$3,962.00	\$231.00
06253079	Iñiguez Hernandez Cinthya Nayeli	\$3,674.95	\$0.00	\$0.00	\$0.00	\$0.00	\$183.75	\$200.25	\$186.00	\$0.00	\$4,244.95	\$0.00	\$0.00	\$297.02	\$297.02	\$0.00	\$367.50	\$0.03	\$664.55	\$3,580.40	\$231.00
06253188	Prado Pérez Edgar Alejandro	\$4,290.61	\$1,716.25	\$0.00	\$0.00	\$0.00	\$214.53	\$200.25	\$186.00	\$0.00	\$6,607.64	\$0.00	\$0.00	\$712.89	\$712.89	\$1,000.00	\$429.06	<b>-0.11</b>	\$2,141.84	\$4,465.80	\$231.00
06253236	Rodríguez Mendoza Rosaíba Elizabeth	\$4,290.61	\$0.00	\$0.00	\$0.00	\$0.00	\$214.53	\$200.25	\$186.00	\$0.00	\$4,891.39	\$0.00	\$0.00	\$396.42	\$396.42	\$0.00	\$429.06	\$0.11	\$825.59	\$4,065.80	\$231.00
06253290	Mora López Salvador	\$4,158.00	\$0.00	\$0.00	\$0.00	\$0.00	\$207.90	\$200.25	\$186.00	\$0.00	\$4,752.15	\$0.00	\$0.00	\$374.31	\$374.31	\$0.00	\$415.80	\$0.04	\$790.15	\$3,962.00	\$231.00
06253303	De La Torre Gutiérrez José Octavio	\$2,635.45	\$0.00	\$0.00	\$0.00	\$0.00	\$131.77	\$200.25	\$186.00	\$0.00	\$3,153.47	<b>-145.38</b>	\$0.00	\$182.70	\$37.32	\$0.00	\$263.55	\$0.00	\$700.15	\$2,852.60	\$231.00
06253333	Padilla Jiménez Jonatan Manuel	\$4,290.61	\$0.00	\$0.00	\$0.00	\$0.00	\$214.53	\$200.25	\$186.00	\$0.00	\$4,891.39	\$0.00	\$0.00	\$396.42	\$396.42	\$0.00	\$429.06	\$0.11	\$825.59	\$4,065.80	\$231.00
06253394	López Fernández Sujey Elizabeth	\$4,290.61	\$0.00	\$0.00	\$0.00	\$0.00	\$214.53	\$200.25	\$186.00	\$0.00	\$4,891.39	\$0.00	\$0.00	\$396.42	\$396.42	\$0.00	\$429.06	\$0.11	\$825.59	\$4,065.80	\$231.00
06253436	Padilla Ramírez María Del Rosario	\$4,110.90	\$0.00	\$0.00	\$0.00	\$0.00	\$205.54	\$200.25	\$186.00	\$0.00	\$4,702.69	\$0.00	\$0.00	\$366.77	\$366.77	\$0.00	\$411.09	\$0.03	\$777.89	\$3,924.80	\$231.00
06253532	Padilla Ramírez Carolina	\$4,110.90	\$0.00	\$8,316.00	\$0.00	\$0.00	\$621.35	\$200.25	\$186.00	\$0.00	\$13,434.50	\$0.00	\$2,154.18	\$2,154.18	\$0.00	\$1,242.69	\$0.03	\$3,396.90	\$10,037.60	\$231.00	
06253533	De La Torre Nuño Fabiola	\$2,851.50	\$0.00	\$0.00	\$0.00	\$0.00	\$142.58	\$200.25	\$186.00	\$0.00	\$3,380.33	<b>-145.38</b>	\$0.00	\$206.20	\$60.83	\$0.00	\$285.15	<b>-0.05</b>	\$345.93	\$3,034.40	\$231.00
06253563	Gonzalez Hernandez Pedro	\$7,299.90	\$0.00	\$0.00	\$0.00	\$0.00	\$365.00	\$200.25	\$186.00	\$0.00	\$8,051.15	\$0.00	\$0.00	\$1,012.00	\$1,012.00	\$0.00	\$729.99	<b>-0.04</b>	\$1,741.95	\$6,309.20	\$231.00
06253585	Perez Montes Esvalde	\$2,270.70	\$0.00	\$2,466.54	\$0.00	\$0.00	\$236.86	\$200.25	\$186.00	\$0.00	\$5,360.35	\$0.00	\$0.00	\$476.45	\$476.45	\$0.00	\$473.72	<b>-0.02</b>	\$950.15	\$4,410.20	\$231.00
07260006	Gonzalez Franco Karina Del Carmen	\$3,027.70	\$0.00	\$0.00	\$0.00	\$0.00	\$151.38	\$200.25	\$186.00	\$0.00	\$3,565.33	<b>-145.38</b>	\$0.00	\$225.37	\$80.00	\$0.00	\$302.77	<b>-0.04</b>	\$382.73	\$3,182.60	\$231.00
<b>Total Depto</b>		<b>\$90,486.48</b>	<b>\$1,716.25</b>	<b>\$10,782.54</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,063.46</b>	<b>\$4,005.00</b>	<b>\$3,720.00</b>	<b>\$0.00</b>	<b>\$115,773.73</b>	<b>-624.85</b>	<b>-178.72</b>	<b>\$12,095.21</b>	<b>\$11,549.10</b>	<b>\$1,000.00</b>	<b>\$10</b>				

**TEPATITLAN DE MORELOS SUPERNUMERARIOS**

Periodo 8 al 8 Quincenal del 16/04/2017 al 30/04/2017

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Fondo de ahorro Empresa	Gratificación para Despesa	Apoyo de Transporte	Compensación	*TOTAL* "PERCEPCIONES"	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Préstamo empresa	Fondo de ahorro	Ajuste al neto	*TOTAL* "DEDUCCIONES"	*NETO*	Enf. y Mat. Patron
06252680	De La Mora Vélez Juan Pablo	\$4,875.94	\$0.00	\$0.00	\$0.00	\$0.00	\$243.80	\$200.25	\$186.00	\$0.00	\$5,065.99	\$0.00	\$0.00	\$501.31	\$501.31	\$0.00	\$487.59	\$0.11	\$988.79	\$4,517.20	\$231.00
06252911	Sandoval Carbajal Luz Cecilia	\$4,874.94	\$0.00	\$0.00	\$0.00	\$0.00	\$243.75	\$200.25	\$186.00	\$0.00	\$5,064.94	\$0.00	\$0.00	\$501.13	\$501.13	\$0.00	\$487.49	\$0.09	\$988.54	\$4,516.40	\$231.00
06252932	Andrade Bañuelos Maciel	\$4,875.94	\$0.00	\$0.00	\$0.00	\$0.00	\$243.80	\$200.25	\$186.00	\$0.00	\$5,065.99	\$0.00	\$0.00	\$501.31	\$501.31	\$0.00	\$487.59	\$0.09	\$988.99	\$4,517.00	\$231.00
06252949	Martín Del Campo Villaseñor Luis	\$4,875.94	\$0.00	\$0.00	\$0.00	\$0.00	\$243.80	\$200.25	\$186.00	\$0.00	\$5,065.99	\$0.00	\$0.00	\$501.31	\$501.31	\$0.00	\$487.59	\$0.11	\$988.79	\$4,517.00	\$231.00
06253035	Enriquez Barrios Marco Antonio	\$4,874.94	\$0.00	\$0.00	\$0.00	\$0.00	\$243.75	\$200.25	\$186.00	\$0.00	\$5,064.94	\$0.00	\$0.00	\$501.13	\$501.13	\$0.00	\$487.49	\$0.08	\$988.54	\$4,516.40	\$231.00
06253180	Villegas Álvarez Fanny Nayeli	\$4,875.89	\$0.00	\$0.00	\$0.00	\$0.00	\$243.79	\$200.25	\$186.00	\$0.00	\$5,065.93	\$0.00	\$0.00	\$501.30	\$501.30	\$0.00	\$487.59	\$0.16	\$988.73	\$4,517.20	\$231.00
<b>Total Depto</b>		<b>\$29,253.59</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,462.69</b>	<b>\$1,201.50</b>	<b>\$1,116.00</b>	<b>\$0.00</b>	<b>\$33,033.78</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,007.49</b>	<b>\$3,007.49</b>	<b>\$0.00</b>	<b>\$2,925.34</b>	<b>\$0.45</b>	<b>\$5,932.38</b>	<b>\$27,101.40</b>	<b>\$1,386.00</b>
<b>Departamento 12 OBRAS PUBLICAS</b>																					
00625359	Perez Jimenez Ramon	\$4,305.00	\$0.00	\$0.00	\$0.00	\$0.00	\$215.25	\$200.25	\$186.00	\$0.00	\$4,906.50	\$0.00	\$0.00	\$399.00	\$399.00	\$0.00	\$430.50	\$0.00	\$829.50	\$4,077.00	\$231.00
04121015	Becerra Vazquez Jose De Jesus	\$2,124.78	\$0.00	\$0.00	\$0.00	\$0.00	\$106.24	\$200.25	\$186.00	\$0.00	\$2,617.27	<b>-188.71</b>	<b>-861.58</b>	\$127.14	\$0.00	\$0.00	\$212.48	<b>-0.03</b>	\$150.87	\$2,466.40	\$231.00
06241178	Lopez Jimenez Juvenal	\$2,334.94	\$0.00	\$0.00	\$0.00	\$0.00	\$116.75	\$200.25	\$186.00	\$0.00	\$2,837.94	<b>-160.30</b>	<b>-160.30</b>	\$150.00	\$0.00	\$0.00	\$233.49	<b>-0.05</b>	\$223.14	\$2,614.80	\$231.00
06243305	Becerra Márquez Mario Miguel Angel	\$2,334.94	\$0.00	\$0.00	\$0.00	\$0.00	\$116.75	\$200.25	\$186.00	\$0.00	\$2,837.94	<b>-160.30</b>	<b>-160.30</b>	\$150.00	\$0.00	\$0.00	\$233.49	<b>-0.05</b>	\$223.14	\$2,614.80	\$231.00
06243306	Gamboa Perez Jorge Antonio	\$5,231.84	\$0.00	\$0.00	\$0.00	\$0.00	\$261.59	\$200.25	\$186.00	\$0.00	\$5,879.68	\$0.00	\$0.00	\$570.26	\$570.26	\$0.00	\$523.18	\$0.04	\$1,093.48	\$4,786.20	\$231.00
06252431	González Legaspí Yasmín	\$3,134.03	\$0.00	\$0.00	\$0.00	\$0.00	\$156.70	\$200.25	\$186.00	\$0.00	\$3,676.98	<b>-125.10</b>	\$0.00	\$236.84	\$111.84	\$0.00	\$313.40	\$0.14	\$405.38	\$3,251.60	\$231.00
06252432	Lindón Jiménez Ernesto	\$2,495.89	\$0.00	\$0.00	\$0.00	\$0.00	\$124.79	\$200.25	\$186.00	\$0.00	\$3,006.93	<b>-160.30</b>	\$0.00	\$167.51	\$7.22	\$0.00	\$249.59	<b>-0.08</b>	\$256.73	\$2,750.20	\$231.00
06252587	Hernández Franco J. Jesús	\$5,231.84	\$0.00	\$0.00	\$0.00	\$0.00	\$261.59	\$200.25	\$186.00	\$0.00	\$5,879.68	\$0.00	\$0.00	\$570.26	\$570.26	\$0.00	\$523.18	\$0.04	\$1,093.48	\$4,786.20	\$231.00
06252613	Gómez Martín Teresa	\$3,821.13	\$0.00	\$0.00	\$0.00	\$0.00	\$191.06	\$200.25	\$186.00	\$0.00	\$4,398.44	\$0.00	\$0.00	\$320.41	\$320.41	\$0.00	\$382.11	<b>-0.08</b>	\$702.44	\$3,696.00	\$231.00
06252973	Paredes Davila Esteban Alexis	\$5,843.25	\$0.00	\$0.00	\$0.00	\$0.00	\$292.16	\$200.25	\$186.00	\$0.00	\$6,521.66	\$0.00	\$0.00	\$700.86	\$700.86	\$0.00	\$584.33	\$0.07	\$1,285.26	\$5,236.40	\$231.00
06253082	Hernández Cabrera Jesús	\$3,674.95	\$0.00	\$0.00	\$0.00	\$0.00	\$183.75	\$200.25	\$186.00	\$0.00	\$4,244.95	\$0.00	\$0.00	\$297.02	\$297.02	\$0.00	\$367.50	\$0.03	\$664.55	\$3,980.40	\$231.00
06253105	Torres Ruiz Armando	\$6,844.95	\$0.00	\$0.00	\$0.00	\$0.00	\$342.25	\$200.25	\$186.00	\$0.00	\$7,573.45	\$0.00	\$0.00	\$914.82	\$914.82	\$0.00	\$684.50	<b>-0.07</b>	\$1,599.25	\$5,974.20	\$231.00
06253110	Casillas Casillas Juan José	\$3,849.93	\$0.00	\$0.00	\$1,924.96	\$481.24	\$288.74	\$200.25	\$186.00	\$0.00	\$6,931.12	\$0.00	\$0.00	\$686.25	\$686.25	\$0.00	\$577.49	<b>-0.02</b>	\$1,263.72	\$5,667.40	\$231.00
06253142	Becerra Villalpando Jesús	\$4,305.11	\$0.00	\$0.00	\$0.00	\$0.00	\$215.26	\$200.25	\$186.00	\$0.00	\$4,906.62	\$0.00	\$0.00	\$399.02	\$399.02	\$0.00	\$430.51	\$0.09	\$829.62	\$4,077.00	\$231.00
06253157	Báez Medina Alan Mauricio	\$3,216.00	\$0.00	\$0.00	\$0.00	\$0.00	\$160.80	\$200.25	\$186.00	\$0.00	\$3,763.05	<b>-125.10</b>	\$0.00	\$245.86	\$120.76	\$0.00	\$321.60	\$0.09	\$442.45	\$3,320.60	\$231.00
06253196	Gutiérrez Gómez Christian Fernando	\$3,505.95	\$0.00	\$0.00	\$2,337.30	\$584.33	\$292.16	\$200.25	\$186.00	\$0.00	\$7,105.99	\$0.00	\$0.00	\$700.86	\$700.86	\$0.00	\$584.33	\$0.00	\$1,285.19	\$5,820.80	\$231.00
06253265	Franco Vera Jaime	\$2,334.94	\$0.00	\$0.00	\$0.00	\$0.00	\$116.75	\$200.25	\$186.00	\$0.00	\$2,837.94	<b>-160.30</b>	<b>-160.30</b>	\$150.00	\$0.00	\$0.00	\$233.49	<b>-0.05</b>	\$223.14	\$2,614.80	\$231.00
06253346	González Muñoz Gilberto	\$4,469.85	\$0.00	\$0.00	\$0.00	\$0.00	\$223.49	\$200.25	\$186.00	\$0.00	\$5,079.59	\$0.00	\$0.00	\$428.54	\$428.54	\$0.00	\$446.99	\$0.06	\$875.59	\$4,204.00	\$231.00
06253391	Hernandez Gonzalez Cesar Ramon	\$4,305.15	\$0.00	\$0.00	\$0.00	\$0.00	\$215.26	\$200.25	\$186.00	\$0.00	\$4,906.66	\$0.00	\$0.00	\$399.02	\$399.02	\$0.00	\$430.51	<b>-0.07</b>	\$829.46	\$4,077.00	\$231.00
06253393	Sánchez Gutiérrez Lus Enrique	\$4,020.00	\$0.00	\$0.00	\$0.00	\$0.00	\$202.00	\$200.25	\$186.00	\$0.00	\$4,607.25	\$0.00	\$0.00	\$352.23	\$352.23	\$0.00	\$430.51	\$0.02	\$754.25	\$3,853.00	\$231.00
06253433	Martín Orozco Christian	\$4,519.95	\$0.00	\$0.00	\$0.00	\$0.00	\$226.00	\$200.25	\$186.00	\$0.00	\$5,132.20	\$0.00	\$0.00	\$437.52	\$437.52	\$0.00	\$452.00	\$0.08	\$889.60	\$4,242.60	\$231.00
06253524	Mora Torres Eduardo	\$4,265.55	\$0.00	\$0.00	\$0.00	\$0.00	\$218.28	\$200.25	\$186.00	\$0.00	\$4,865.08	\$0.00	\$0.00	\$391.93	\$391.93	\$0.00	\$426.56	<b>-0.01</b>	\$818.48	\$4,046.60	\$231.00
06253529	Padilla Diaz Arnoldo	\$6,844.95	\$0.00	\$0.00	\$0.00	\$0.00	\$342.25	\$200.25	\$186.00	\$0.00	\$7,573.45	\$0.00	\$0.00	\$914.82	\$914.82	\$0.00	\$684.50	<b>-0.07</b>	\$1,599.25	\$5,974.20	\$231.00
06261403	Franco Gallardo Juan Carlos	\$3,514.14	\$0.00	\$0.00	\$0.00	\$0.00	\$175.71	\$200.25	\$186.00	\$0.00	\$4,076.10	<b>-107.37</b>	\$0.00	\$170.93	\$170.93	\$0.00	\$351.41	<b>-0.04</b>	\$522.30	\$3,553.80	\$231.00
06271403	Sánchez Ledón Juan Pablo	\$3,412.46	\$0.00	\$0.00	\$893.11	\$213.28	\$213.28	\$200.25	\$186.00	\$0.00	\$5,078.38	\$0.00	\$0.00	\$391.93	\$391.93	\$0.00	\$426.56	<b>-0.11</b>	\$818.38	\$4,260.00	\$231.00
<b>Total Depto</b>		<b>\$99,941.62</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,115.37</b>	<b>\$1,278.85</b>	<b>\$5,252.86</b>	<b>\$5,006.25</b>	<b>\$4,650.00</b>	<b>\$0.00</b>	<b>\$121,244.85</b>	<b>-\$1,187.48</b>	<b>-\$82.48</b>	<b>\$10,380.50</b>	<b>\$9,285.50</b>	<b>\$0.00</b>	<b>\$10,595.70</b>	<b>\$0.07</b>	<b>\$19,698.65</b>	<b>\$101,546.20</b>	<b>\$5,775.00</b>
<b>Departamento 14 TALLER DE MAQUINARIA Y PARQUE VEHICULAR</b>																					
06251397	Hernández Hernández Javier Rodrigo	\$5,101.58	\$0.00	\$0.00	\$0.00	\$0.00	\$255.08	\$200.25	\$186.00	\$0.00	\$5,742.91	\$0.00	\$0.00	\$542.43	\$542.43	\$0.00	\$510.16	\$0.12	\$1,052.71	\$4,690.20	\$231.00
06252948	Cortes De Loa Ernesto	\$4,530.17	\$0.00	\$0.00	\$0.00	\$0.00	\$226.51	\$200.25	\$186.00	\$0.00	\$5,142.93	\$0.00	\$0.00	\$439.35	\$439.35	\$0.00	\$453.02	<b>-0.04</b>	\$892.33	\$4,250.60	\$231.00
06252972	Sánchez Díaz Enrique	\$6,473.25	\$0.00	\$0.00	\$0.00	\$0.00	\$323.66	\$200.25	\$186.00	\$0.00	\$7,183.16	\$0.00	\$0.00	\$835.42	\$835.42	\$0.00	\$647.33	\$0.01	\$1,482.76	\$5,700.40	\$231.00
06253011	Valdivia Velázquez Roberto Carlos	\$3,801.62	\$0.00	\$0.00	\$0.00	\$0.00	\$190.08	\$200.25	\$186.00	\$0.00	\$4,377.95	\$0.00	\$0.00	\$317.29	\$317.29	\$0.00	\$380.16	\$0.10	\$697.55	\$3,680.40	\$231.00
06253034	Ramírez Rivas Ana Josefina	\$4,451.89	\$0.00	\$0.00	\$0.00	\$0.00	\$222.59	\$200.25	\$186.00	\$0.00	\$5,060.73	\$0.00	\$0.00	\$425.32	\$425.32	\$0.00	\$445.19	\$0.02	\$870.53	\$4,190.20	\$231.00
06253134	Carbajal Espinoza Wenceslao	\$5,481.00	\$0.00	\$0.00	\$0.00	\$0.00	\$274.05	\$200.25	\$186.00	\$3,775.00	\$9,916.30	\$0.00	\$0.00	\$1,429.82	\$1,429.82	\$0.00	\$548.10	<b>-0.02</b>	\$1,977.90	\$7,938.40	\$231.00
06253515	Hernandez Baez Danyri Ismael	\$3,801.60	\$0.00	\$0.00	\$0.00	\$0.00	\$190.08	\$200.25	\$186.00	\$0.00	\$4,377.93	\$0.00	\$0.00	\$317.29	\$317.29	\$0.00	\$380.16	<b>-0.12</b>	\$697.33	\$3,680.60	\$231.00
<b>Total Depto</b>		<b>\$33,641.11</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,682.05</b>	<b>\$1,401.75</b>	<b>\$1,302.00</b>	<b>\$3,775.00</b>	<b>\$41,801.91</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,306.92</b>	<b>\$4,306.92</b>	<b>\$0.00</b>	<b>\$3,364.12</b>	<b>\$0.07</b>	<b>\$7,671.11</b>	<b>\$34,130.80</b>	<b>\$1,617.00</b>
<b>Departamento 15 ASEO PUBLICO</b>																					
01015159	Mendoza Ruan Cristian	\$3,087.46	\$0.00	\$0.00	\$0.00	\$0.00	\$154.37	\$200.25	\$186.00	\$0.00	\$3,628.08	<b>-125.10</b>	\$0.00	\$231.88	\$106.77	\$0.00	\$308.75	<b>-0.04</b>	\$415.48	\$3,212.60	\$231.00
05150001	Iñiguez Velázquez Juan Manuel	\$1,494.54	\$0.00	\$0.00	\$0.00	\$0.00	\$74.73	\$200.25	\$186.00	\$0.00	\$1,955.52	<b>-200.63</b>	<b>-115.95</b>	\$84.68	\$0.00	\$0.00	\$149.45	<b>-0.18</b>	\$33.32	\$1,922.20	\$231.00
06250130	Navarro Franco Cesar Enrique	\$1,494.54	\$0.00	\$0.00	\$0.00	\$0.00	\$74.73														

**TEPATITLAN DE MORELOS SUPERNUMERARIOS**

Periodo 8 al 8 Quincenal del 16/04/2017 al 30/04/2017

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Fondo de ahorro Empresa	Gratificación para Despesa	Apoyo de Transporte	Compensación	*TOTAL* "PERCEPCIONES"	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Préstamo empresa	Fondo de ahorro	Ajuste al neto	*TOTAL* "DEDUCCIONES"	*NETO*	Enf. y Mat. Patron
06252341	Hernández Rodríguez Mario	\$3,589.22	\$0.00	\$0.00	\$0.00	\$0.00	\$179.46	\$200.25	\$186.00	\$0.00	\$4,154.93	-\$107.37	\$0.00	\$286.47	\$179.00	\$0.00	\$358.92	-\$0.08	\$537.93	\$3,617.00	\$231.00
06252388	García Hernández José De Jesús	\$2,153.53	\$0.00	\$0.00	\$1,435.69	\$358.92	\$179.46	\$200.25	\$186.00	\$0.00	\$4,513.85	-\$107.37	\$0.00	\$286.47	\$179.00	\$1,000.00	\$358.92	-\$0.16	\$1,537.85	\$2,976.00	\$231.00
06252515	Cuzmán Zaragoza Rafael	\$2,576.87	\$0.00	\$0.00	\$0.00	\$0.00	\$128.84	\$200.25	\$186.00	\$0.00	\$3,091.96	-\$180.30	\$0.00	\$176.32	\$16.03	\$0.00	\$276.69	\$0.04	\$273.76	\$2,818.20	\$231.00
06252922	Barba Muñoz María Josefina	\$4,290.61	\$0.00	\$0.00	\$0.00	\$0.00	\$214.53	\$200.25	\$186.00	\$0.00	\$4,891.39	\$0.00	\$0.00	\$396.42	\$396.42	\$0.00	\$429.06	\$0.11	\$825.59	\$4,065.80	\$231.00
06253282	Guíñeres Jaime Santiago	\$3,067.78	\$0.00	\$0.00	\$0.00	\$0.00	\$153.39	\$200.25	\$186.00	\$0.00	\$3,607.42	-\$145.38	\$0.00	\$229.73	\$84.36	\$500.00	\$306.78	-\$0.12	\$891.02	\$2,716.40	\$231.00
<b>Total Depto</b>		<b>\$26,445.65</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,435.69</b>	<b>\$358.92</b>	<b>\$1,394.06</b>	<b>\$1,602.00</b>	<b>\$1,488.00</b>	<b>\$0.00</b>	<b>\$32,724.32</b>	<b>-\$842.53</b>	<b>\$0.00</b>	<b>\$2,234.82</b>	<b>\$1,392.26</b>	<b>\$1,500.00</b>	<b>\$2,788.13</b>	<b>-\$0.07</b>	<b>\$5,680.32</b>	<b>\$27,044.00</b>	<b>\$1,848.00</b>
<b>Departamento 17 PARQUES Y JARDINES</b>																					
01210002	Rivera Gutierrez Rodolfo	\$2,851.51	\$0.00	\$0.00	\$0.00	\$0.00	\$142.58	\$200.25	\$186.00	\$0.00	\$3,380.34	-\$145.38	\$0.00	\$206.20	\$60.83	\$0.00	\$285.15	-\$0.04	\$345.94	\$3,034.40	\$231.00
05160005	Bravo Cuevas Juan Jose	\$2,100.00	\$0.00	\$2,100.00	\$0.00	\$0.00	\$210.00	\$200.25	\$186.00	\$0.00	\$4,796.25	\$0.00	\$0.00	\$381.03	\$381.03	\$0.00	\$420.00	\$0.02	\$801.05	\$3,995.20	\$231.00
06250505	García Orozco Rafael	\$2,851.54	\$0.00	\$0.00	\$0.00	\$0.00	\$142.58	\$200.25	\$186.00	\$0.00	\$3,380.37	-\$145.38	\$0.00	\$206.21	\$60.83	\$0.00	\$285.15	-\$0.01	\$345.97	\$3,034.40	\$231.00
06250875	García Martínez Rubén	\$2,851.51	\$0.00	\$0.00	\$0.00	\$0.00	\$142.58	\$200.25	\$186.00	\$0.00	\$3,380.34	-\$145.38	\$0.00	\$206.20	\$60.83	\$0.00	\$285.15	\$0.16	\$346.14	\$3,034.20	\$231.00
06250897	Navarro Ruiz José	\$2,851.51	\$0.00	\$0.00	\$0.00	\$0.00	\$142.58	\$200.25	\$186.00	\$0.00	\$3,380.34	-\$145.38	\$0.00	\$206.20	\$60.83	\$0.00	\$285.15	-\$0.04	\$345.94	\$3,034.40	\$231.00
06252493	Cabrera Cornejo José Angel	\$3,139.16	\$0.00	\$0.00	\$2,092.77	\$523.19	\$261.60	\$200.25	\$186.00	\$0.00	\$6,402.97	\$0.00	\$0.00	\$570.28	\$570.28	\$0.00	\$523.19	\$0.10	\$1,093.57	\$5,309.40	\$231.00
06252785	Ocampo Gutiérrez Pedro	\$2,851.51	\$0.00	\$0.00	\$0.00	\$0.00	\$142.58	\$200.25	\$186.00	\$0.00	\$3,380.34	-\$145.38	\$0.00	\$206.20	\$60.83	\$0.00	\$285.15	\$0.16	\$346.14	\$3,034.20	\$231.00
06252934	Galindo Cortes Horacio	\$2,851.51	\$0.00	\$0.00	\$0.00	\$0.00	\$142.58	\$200.25	\$186.00	\$0.00	\$3,380.34	-\$145.38	\$0.00	\$206.20	\$60.83	\$0.00	\$285.15	-\$0.04	\$345.94	\$3,034.40	\$231.00
06252941	González Vera Victor Fabian	\$2,851.51	\$0.00	\$0.00	\$0.00	\$0.00	\$142.58	\$200.25	\$186.00	\$0.00	\$3,380.34	-\$145.38	\$0.00	\$206.20	\$60.83	\$1,000.00	\$285.15	-\$0.04	\$1,345.94	\$2,034.40	\$231.00
06252942	Navarro Galindo Heriberto	\$2,851.51	\$0.00	\$0.00	\$0.00	\$0.00	\$142.58	\$200.25	\$186.00	\$0.00	\$3,380.34	-\$145.38	\$0.00	\$206.20	\$60.83	\$0.00	\$285.15	-\$0.04	\$345.94	\$3,034.40	\$231.00
06252943	Angulo Marzbanes Anastasio	\$2,851.51	\$0.00	\$0.00	\$0.00	\$0.00	\$142.58	\$200.25	\$186.00	\$0.00	\$3,380.34	-\$145.38	\$0.00	\$206.20	\$60.83	\$300.00	\$285.15	-\$0.04	\$645.94	\$2,734.40	\$231.00
06252944	Valencia García Heriberto	\$2,851.51	\$0.00	\$0.00	\$0.00	\$0.00	\$142.58	\$200.25	\$186.00	\$0.00	\$3,380.34	-\$145.38	\$0.00	\$206.20	\$60.83	\$0.00	\$285.15	-\$0.04	\$345.94	\$3,034.40	\$231.00
06252947	Hernández Vargas José Ivan	\$4,583.11	\$0.00	\$0.00	\$0.00	\$0.00	\$229.16	\$200.25	\$186.00	\$0.00	\$5,198.52	\$0.00	\$0.00	\$448.83	\$448.83	\$500.00	\$458.31	-\$0.02	\$1,407.12	\$3,791.40	\$231.00
06253006	Martínez Gómez Luis Antonio	\$2,851.51	\$0.00	\$0.00	\$0.00	\$0.00	\$142.58	\$200.25	\$186.00	\$0.00	\$3,380.34	-\$145.38	\$0.00	\$206.20	\$60.83	\$0.00	\$285.15	-\$0.04	\$345.94	\$3,034.40	\$231.00
06253016	Martínez Navarro Lihni Mauricio	\$2,851.38	\$0.00	\$0.00	\$0.00	\$0.00	\$142.57	\$200.25	\$186.00	\$0.00	\$3,380.20	-\$145.38	\$0.00	\$206.19	\$60.81	\$0.00	\$285.14	\$0.05	\$346.00	\$3,034.20	\$231.00
06253069	López Rabadan Ricardo	\$2,851.38	\$0.00	\$0.00	\$0.00	\$0.00	\$142.57	\$200.25	\$186.00	\$0.00	\$3,380.20	-\$145.38	\$0.00	\$206.19	\$60.81	\$500.00	\$285.14	\$0.05	\$846.00	\$2,534.20	\$231.00
06253078	Vélazquez Sandoval Gabriel	\$2,851.54	\$0.00	\$0.00	\$0.00	\$0.00	\$142.58	\$200.25	\$186.00	\$0.00	\$3,380.37	-\$145.38	\$0.00	\$206.21	\$60.83	\$0.00	\$285.15	-\$0.01	\$345.97	\$3,034.40	\$231.00
06253091	Vázquez Gómez Juan Manuel	\$3,382.00	\$0.00	\$0.00	\$0.00	\$0.00	\$169.10	\$200.25	\$186.00	\$0.00	\$3,937.35	-\$125.10	\$0.00	\$263.92	\$138.82	\$0.00	\$338.20	-\$0.07	\$476.95	\$3,460.40	\$231.00
06253156	Ramírez Ortega Luis Fernando	\$4,032.00	\$0.00	\$0.00	\$0.00	\$0.00	\$201.60	\$200.25	\$186.00	\$0.00	\$4,619.85	\$0.00	\$0.00	\$354.15	\$354.15	\$0.00	\$403.20	-\$0.10	\$757.25	\$3,862.60	\$231.00
06253181	Navarro Gutierrez Heriberto	\$2,851.54	\$0.00	\$0.00	\$0.00	\$0.00	\$142.58	\$200.25	\$186.00	\$0.00	\$3,380.37	-\$145.38	\$0.00	\$206.21	\$60.83	\$0.00	\$285.15	-\$0.01	\$345.97	\$3,034.40	\$231.00
06253194	Becerra García Carlos Ernesto	\$2,851.70	\$0.00	\$0.00	\$0.00	\$0.00	\$142.59	\$200.25	\$186.00	\$0.00	\$3,380.54	-\$145.38	\$0.00	\$206.23	\$60.85	\$0.00	\$285.17	-\$0.08	\$345.94	\$3,034.60	\$231.00
06253264	Guerrero Mora Oscar Manuel	\$2,851.54	\$0.00	\$0.00	\$0.00	\$0.00	\$142.58	\$200.25	\$186.00	\$0.00	\$3,380.37	-\$145.38	\$0.00	\$206.21	\$60.83	\$0.00	\$285.15	-\$0.01	\$345.97	\$3,034.40	\$231.00
06253266	Guzman Ramirez Cesar Abraham	\$2,851.54	\$0.00	\$0.00	\$0.00	\$0.00	\$142.58	\$200.25	\$186.00	\$0.00	\$3,380.37	-\$145.38	\$0.00	\$206.21	\$60.83	\$0.00	\$285.15	-\$0.01	\$345.97	\$3,034.40	\$231.00
06253344	Navarro Medrano Israel	\$2,851.54	\$0.00	\$0.00	\$0.00	\$0.00	\$142.58	\$200.25	\$186.00	\$0.00	\$3,380.37	-\$145.38	\$0.00	\$206.21	\$60.83	\$0.00	\$285.15	-\$0.01	\$345.97	\$3,034.40	\$231.00
06253400	Dávila González Ricardo	\$3,372.55	\$0.00	\$0.00	\$0.00	\$0.00	\$168.63	\$200.25	\$186.00	\$0.00	\$3,927.43	-\$125.10	\$0.00	\$262.89	\$137.79	\$0.00	\$337.26	-\$0.02	\$475.03	\$3,452.40	\$231.00
06253500	Gonzalez Rodriguez Alvaro	\$2,851.50	\$0.00	\$0.00	\$0.00	\$0.00	\$142.58	\$200.25	\$186.00	\$0.00	\$3,380.33	-\$145.38	\$0.00	\$206.20	\$60.83	\$0.00	\$285.15	-\$0.05	\$345.93	\$3,034.40	\$231.00
06253514	Perez Gonzalez Martin	\$2,851.50	\$0.00	\$0.00	\$0.00	\$0.00	\$142.58	\$200.25	\$186.00	\$0.00	\$3,380.33	-\$145.38	\$0.00	\$206.20	\$60.83	\$0.00	\$285.15	-\$0.05	\$345.93	\$3,034.40	\$231.00
06253527	García Padilla Jose Emmanuel	\$2,851.50	\$0.00	\$0.00	\$0.00	\$0.00	\$142.58	\$200.25	\$186.00	\$0.00	\$3,380.33	-\$145.38	\$0.00	\$206.20	\$60.83	\$0.00	\$285.15	-\$0.05	\$345.93	\$3,034.40	\$231.00
06253537	Vélez Baez Jorge	\$2,851.50	\$0.00	\$0.00	\$0.00	\$0.00	\$142.58	\$200.25	\$186.00	\$0.00	\$3,380.33	-\$145.38	\$0.00	\$206.20	\$60.83	\$0.00	\$285.15	-\$0.05	\$345.93	\$3,034.40	\$231.00
08270001	Gaspar Bermudez Jorge	\$4,455.99	\$0.00	\$0.00	\$0.00	\$0.00	\$222.80	\$200.25	\$186.00	\$0.00	\$5,065.04	\$0.00	\$0.00	\$426.05	\$426.05	\$500.00	\$445.60	-\$0.01	\$1,371.64	\$3,693.40	\$231.00
<b>Total Depto</b>		<b>\$90,649.61</b>	<b>\$0.00</b>	<b>\$2,100.00</b>	<b>\$2,092.77</b>	<b>\$523.19</b>	<b>\$4,742.22</b>	<b>\$6,007.50</b>	<b>\$5,580.00</b>	<b>\$0.00</b>	<b>\$111,695.29</b>	<b>-\$3,593.94</b>	<b>\$0.00</b>	<b>\$7,449.82</b>	<b>\$3,856.02</b>	<b>\$2,800.00</b>	<b>\$9,484.21</b>	<b>-\$0.34</b>	<b>\$16,139.89</b>	<b>\$95,555.40</b>	<b>\$6,930.00</b>
<b>Departamento 18 RASTRO MUNICIPAL</b>																					
06250880	Bautista Urzua Adrian	\$3,347.82	\$0.00	\$0.00	\$0.00	\$0.00	\$167.39	\$200.25	\$186.00	\$0.00	\$3,901.46	-\$125.10	\$0.00	\$260.20	\$135.10	\$0.00	\$334.78	-\$0.02	\$469.86	\$3,431.60	\$231.00
06251178	Jaime Valadez Jose Manuel Guadalupe	\$3,777.91	\$0.00	\$0.00	\$0.00	\$0.00	\$188.90	\$200.25	\$186.00	\$0.00	\$4,353.60	\$0.00	\$0.00	\$313.50	\$313.50	\$0.00	\$377.79	-\$0.03	\$691.26	\$3,661.80	\$231.00
06252097	Mora Moreno José De Jesús	\$3,778.43	\$0.00	\$0.00	\$0.00	\$0.00	\$188.92	\$200.25	\$186.00	\$0.00	\$4,353.60	\$0.00	\$0.00	\$313.58	\$313.58	\$0.00	\$377.84	-\$0.02	\$692.00	\$3,662.20	\$231.00
06253107	Martínez Ruvalcaba Luis Alfredo	\$5,455.80	\$0.00	\$0.00	\$0.00	\$0.00	\$272.79	\$200.25	\$186.00	\$0.00	\$6,114.84	\$0.00	\$0.00	\$618.10	\$618.10	\$0.00	\$545.58	-\$0.04	\$1,163.64	\$4,951.20	\$231.00
06253147	García Mercado Enrique	\$3,347.82	\$0.00	\$0.00	\$0.00	\$0.00	\$167.39	\$200.25	\$186.00	\$0.00	\$3,901.46	-\$125.10	\$0.00	\$260.20	\$135.10	\$0.00	\$334.78	-\$0.02	\$469.86	\$3,431.60	\$231.00
06253337	Guíñeres Rodríguez Fernando	\$3,777.95	\$0.00	\$0.00	\$0.00	\$0.00	\$188.90	\$200.25	\$186.00	\$0.00	\$4,353.10	\$0.00	\$0.00	\$313.50	\$313.50	\$0.00	\$377.80	\$0.00	\$691.30	\$3,661.80	\$231.00
06253381	Cabrera Torres Diego	\$3,372.60	\$0.00	\$0.00	\$0.00	\$0.00	\$168.63	\$200.25	\$186.00	\$0.00	\$3,927.48	-\$125.10	\$0.00	\$262.90	\$137.80	\$0.00	\$337.26	\$0.02	\$475.08	\$3,452.40	\$231.00

**TEPATITLÁN DE MORELOS SUPERNUMERARIOS**

Periodo 8 al 8 Quincenal del 16/04/2017 al 30/04/2017

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Fondo de ahorro Empresa	Gratificación para Despesa	Apoyo de Transporte	Compensación	*TOTAL* "PERCEPCIONES"	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Préstamo empresa	Fondo de ahorro	Ajuste al neto	*TOTAL* "DEDUCCIONES"	*NETO*	Enf. y Mat. Patron
06250000	Becerra Limón Angel Guillermo	\$5,682.98	\$0.00	\$0.00	\$0.00	\$0.00	\$284.15	\$200.25	\$186.00	\$0.00	\$6,353.38	\$0.00	\$0.00	\$666.62	\$666.62	\$0.00	\$568.30	\$0.06	\$1,234.98	\$5,118.40	\$231.00
06252113	Cortés Franco Martha	\$1,890.00	\$0.00	\$0.00	\$0.00	\$0.00	\$94.50	\$200.25	\$186.00	\$0.00	\$2,370.75	-\$188.71	-\$78.72	\$109.99	\$0.00	\$0.00	\$189.00	-\$0.13	\$110.15	\$2,260.60	\$231.00
06252536	Vera Aceves Miguel	\$3,031.48	\$0.00	\$0.00	\$0.00	\$0.00	\$151.57	\$200.25	\$186.00	\$0.00	\$3,569.30	-\$145.38	\$0.00	\$225.79	\$80.41	\$1,000.00	\$303.15	-\$0.06	\$1,393.50	\$2,185.80	\$231.00
06252645	Vera Velázquez Rodolfo Antonio	\$3,031.59	\$0.00	\$0.00	\$0.00	\$0.00	\$151.58	\$200.25	\$186.00	\$0.00	\$3,569.42	-\$145.38	\$0.00	\$225.80	\$80.42	\$0.00	\$303.16	\$0.04	\$383.62	\$3,185.80	\$231.00
06252741	Avellina González Rodolfo	\$3,031.81	\$0.00	\$0.00	\$0.00	\$0.00	\$151.59	\$200.25	\$186.00	\$0.00	\$3,569.65	-\$145.38	\$0.00	\$225.82	\$80.44	\$0.00	\$303.18	\$0.03	\$383.65	\$3,186.00	\$231.00
06252862	Huerta Navarro María Cristina	\$3,065.20	\$0.00	\$0.00	\$0.00	\$0.00	\$153.26	\$200.25	\$186.00	\$0.00	\$3,604.71	-\$145.38	\$0.00	\$229.45	\$84.08	\$500.00	\$306.52	-\$0.09	\$890.51	\$2,714.20	\$231.00
06252952	Pérez Suárez Victoriano	\$3,031.81	\$0.00	\$0.00	\$0.00	\$0.00	\$151.59	\$200.25	\$186.00	\$0.00	\$3,569.65	-\$145.38	\$0.00	\$225.82	\$80.44	\$0.00	\$303.18	\$0.03	\$383.65	\$3,186.00	\$231.00
06253005	Ponce Sepulveda Lizandro Manuel	\$3,031.81	\$0.00	\$0.00	\$0.00	\$0.00	\$151.59	\$200.25	\$186.00	\$0.00	\$3,569.65	-\$145.38	\$0.00	\$225.82	\$80.44	\$500.00	\$303.18	\$0.03	\$883.65	\$2,686.00	\$231.00
06253043	Cardenas Mederos Adolfo Humberto	\$3,031.81	\$0.00	\$0.00	\$0.00	\$0.00	\$151.59	\$200.25	\$186.00	\$0.00	\$3,569.65	-\$145.38	\$0.00	\$225.82	\$80.44	\$0.00	\$303.18	\$0.03	\$383.65	\$3,186.00	\$231.00
06253113	Cortés Loza Erick De Jesús	\$3,031.72	\$0.00	\$0.00	\$0.00	\$0.00	\$151.59	\$200.25	\$186.00	\$0.00	\$3,569.56	-\$145.38	\$0.00	\$225.81	\$80.43	\$500.00	\$303.17	-\$0.04	\$883.56	\$2,686.00	\$231.00
06253443	X Rizo Ana María	\$3,030.90	\$0.00	\$0.00	\$0.00	\$0.00	\$151.55	\$200.25	\$186.00	\$0.00	\$3,568.70	-\$145.38	\$0.00	\$225.72	\$80.25	\$0.00	\$303.09	\$0.06	\$383.50	\$3,185.20	\$231.00
06253538	Romo Villa Alberto	\$3,031.95	\$0.00	\$0.00	\$0.00	\$0.00	\$151.60	\$200.25	\$186.00	\$0.00	\$3,569.80	-\$145.38	\$0.00	\$225.84	\$80.46	\$0.00	\$303.19	-\$0.05	\$383.60	\$3,186.20	\$231.00
06253539	Huerta Gonzalez Rodolfo	\$3,032.92	\$0.00	\$0.00	\$0.00	\$0.00	\$151.60	\$200.25	\$186.00	\$0.00	\$3,569.80	-\$145.38	\$0.00	\$225.84	\$80.46	\$0.00	\$303.19	-\$0.05	\$383.60	\$3,186.20	\$231.00
07252527	Vera Castillas Jose Guadalupe	\$3,072.92	\$0.00	\$0.00	\$0.00	\$0.00	\$153.65	\$200.25	\$186.00	\$0.00	\$3,612.82	-\$125.10	\$0.00	\$230.29	\$105.19	\$500.00	\$307.29	-\$0.06	\$912.42	\$2,700.40	\$231.00
<b>Total Depto</b>		<b>\$55,288.71</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,764.45</b>	<b>\$3,404.25</b>	<b>\$3,162.00</b>	<b>\$0.00</b>	<b>\$64,619.41</b>	<b>-\$2,203.75</b>	<b>-\$78.72</b>	<b>\$4,508.96</b>	<b>\$2,383.95</b>	<b>\$5,750.00</b>	<b>\$5,528.86</b>	<b>-\$0.28</b>	<b>\$13,583.81</b>	<b>\$51,035.60</b>	<b>\$3,927.00</b>
<b>Departamento 21 INSPECCION Y VIGILANCIA</b>																					
06250120	Martínez Rodríguez Francisco	\$4,454.23	\$0.00	\$0.00	\$0.00	\$0.00	\$222.71	\$200.25	\$186.00	\$0.00	\$5,063.19	\$0.00	\$0.00	\$425.74	\$425.74	\$0.00	\$445.42	\$0.03	\$871.19	\$4,192.00	\$231.00
06252876	Ramos López Carlos Cesar	\$4,454.23	\$0.00	\$0.00	\$0.00	\$0.00	\$222.71	\$200.25	\$186.00	\$0.00	\$5,063.19	\$0.00	\$0.00	\$425.74	\$425.74	\$0.00	\$445.42	\$0.03	\$871.19	\$4,192.00	\$231.00
06253101	Jiménez Vázquez Jorge Luis	\$4,454.10	\$0.00	\$0.00	\$0.00	\$0.00	\$222.71	\$200.25	\$186.00	\$0.00	\$5,063.06	\$0.00	\$0.00	\$425.72	\$425.72	\$0.00	\$445.41	\$0.13	\$871.26	\$4,191.80	\$231.00
06253138	Navarro Melano Elsa	\$4,454.10	\$0.00	\$0.00	\$0.00	\$0.00	\$222.71	\$200.25	\$186.00	\$0.00	\$5,063.06	\$0.00	\$0.00	\$425.72	\$425.72	\$1,000.00	\$445.41	\$0.13	\$1,871.26	\$3,191.80	\$231.00
06253254	García Lozano Norma	\$4,454.10	\$0.00	\$0.00	\$0.00	\$0.00	\$222.71	\$200.25	\$186.00	\$0.00	\$5,063.06	\$0.00	\$0.00	\$425.72	\$425.72	\$750.00	\$445.41	-\$0.07	\$1,621.06	\$3,442.00	\$231.00
06253255	Mariscal Barba Juan Pablo	\$4,454.10	\$0.00	\$0.00	\$0.00	\$0.00	\$222.71	\$200.25	\$186.00	\$0.00	\$5,063.06	\$0.00	\$0.00	\$425.72	\$425.72	\$0.00	\$445.41	-\$0.07	\$871.06	\$4,192.00	\$231.00
06253269	García Sánchez David	\$4,454.10	\$0.00	\$0.00	\$0.00	\$0.00	\$222.71	\$200.25	\$186.00	\$0.00	\$5,063.06	\$0.00	\$0.00	\$425.72	\$425.72	\$0.00	\$445.41	-\$0.07	\$871.06	\$4,192.00	\$231.00
06253505	Flores Velazco Felipe Alejandro	\$4,454.25	\$0.00	\$0.00	\$0.00	\$0.00	\$222.71	\$200.25	\$186.00	\$0.00	\$5,063.21	\$0.00	\$0.00	\$425.74	\$425.74	\$0.00	\$445.43	\$0.04	\$871.21	\$4,192.00	\$231.00
<b>Total Depto</b>		<b>\$35,633.21</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,781.68</b>	<b>\$1,602.00</b>	<b>\$1,488.00</b>	<b>\$0.00</b>	<b>\$40,504.89</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,405.82</b>	<b>\$3,405.82</b>	<b>\$1,750.00</b>	<b>\$3,563.32</b>	<b>\$0.15</b>	<b>\$8,719.29</b>	<b>\$31,785.60</b>	<b>\$1,848.00</b>
<b>Departamento 23 BANDA MUNICIPAL</b>																					
06250128	Luperco Jauregui Uriel Zahid	\$368.08	\$0.00	\$0.00	\$0.00	\$0.00	\$18.40	\$200.25	\$186.00	\$0.00	\$772.73	-\$200.83	-\$188.24	\$12.59	\$0.00	\$0.00	\$36.81	-\$0.04	-\$151.47	\$924.20	\$231.00
06252813	López Benítez Mariana Paulina	\$368.12	\$0.00	\$0.00	\$0.00	\$0.00	\$18.41	\$200.25	\$186.00	\$0.00	\$772.78	-\$200.83	-\$188.24	\$12.59	\$0.00	\$0.00	\$36.81	\$0.01	-\$151.42	\$924.20	\$231.00
06253273	Flores Velazquez Ernesto Geovanny	\$368.08	\$0.00	\$0.00	\$0.00	\$0.00	\$18.40	\$200.25	\$186.00	\$0.00	\$772.73	-\$200.83	-\$188.24	\$12.59	\$0.00	\$0.00	\$36.81	\$0.16	-\$151.27	\$924.00	\$231.00
06253285	García Arteaga Misael Salvador	\$368.08	\$0.00	\$0.00	\$0.00	\$0.00	\$18.40	\$200.25	\$186.00	\$0.00	\$772.73	-\$200.83	-\$188.24	\$12.59	\$0.00	\$0.00	\$36.81	-\$0.04	-\$151.47	\$924.20	\$231.00
06253286	De Leon Acosta Leslie Paola	\$368.08	\$0.00	\$0.00	\$0.00	\$0.00	\$18.40	\$200.25	\$186.00	\$0.00	\$772.73	-\$200.83	-\$188.24	\$12.59	\$0.00	\$0.00	\$36.81	-\$0.04	-\$151.47	\$924.20	\$231.00
06253519	Hernandez Sainz Daniel	\$368.10	\$0.00	\$0.00	\$0.00	\$0.00	\$18.41	\$200.25	\$186.00	\$0.00	\$772.76	-\$200.83	-\$188.24	\$12.59	\$0.00	\$0.00	\$36.81	-\$0.01	-\$151.44	\$924.20	\$231.00
<b>Total Depto</b>		<b>\$2,208.54</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$110.42</b>	<b>\$1,201.50</b>	<b>\$1,116.00</b>	<b>\$0.00</b>	<b>\$4,636.46</b>	<b>-\$1,204.98</b>	<b>-\$1,129.44</b>	<b>\$75.54</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$220.86</b>	<b>\$0.04</b>	<b>-\$908.54</b>	<b>\$5,545.00</b>	<b>\$1,386.00</b>
<b>Departamento 24 CASA DE LA CULTURA</b>																					
06250140	Romero Pérez Juan Francisco	\$5,008.50	\$0.00	\$0.00	\$0.00	\$0.00	\$250.43	\$200.25	\$186.00	\$0.00	\$5,645.18	\$0.00	\$0.00	\$525.06	\$525.06	\$0.00	\$500.85	\$0.07	\$1,025.98	\$4,619.20	\$231.00
06252104	Aceves Muñoz Yancardo	\$9,375.00	\$0.00	\$0.00	\$0.00	\$0.00	\$468.75	\$200.25	\$186.00	\$0.00	\$10,230.00	\$0.00	\$0.00	\$1,455.24	\$1,455.24	\$0.00	\$937.50	\$0.06	\$2,392.80	\$7,837.20	\$231.00
06252166	Valenzuela Carmona Hugo	\$4,914.47	\$0.00	\$0.00	\$0.00	\$0.00	\$245.72	\$200.25	\$186.00	\$0.00	\$5,546.44	\$0.00	\$0.00	\$508.21	\$508.21	\$0.00	\$491.45	-\$0.02	\$999.64	\$4,546.80	\$231.00
06252633	Cabrera González Julio César	\$1,980.51	\$0.00	\$0.00	\$0.00	\$0.00	\$99.03	\$200.25	\$186.00	\$0.00	\$2,465.79	-\$188.71	-\$72.93	\$115.78	\$0.00	\$700.00	\$198.05	-\$0.13	\$284.99	\$1,640.80	\$231.00
06252721	Rodríguez Martín Emmanuel	\$3,347.85	\$0.00	\$0.00	\$0.00	\$0.00	\$167.39	\$200.25	\$186.00	\$0.00	\$3,901.49	-\$125.10	\$0.00	\$260.21	\$135.10	\$0.00	\$334.79	\$0.00	\$469.89	\$3,431.60	\$231.00
06252987	González Díaz Leticia	\$3,806.10	\$0.00	\$0.00	\$0.00	\$0.00	\$190.31	\$200.25	\$186.00	\$0.00	\$4,382.66	\$0.00	\$0.00	\$318.01	\$318.01	\$0.00	\$380.61	\$0.04	\$688.66	\$3,684.00	\$231.00
06253081	López Delgado Cynthia Angelica	\$3,806.14	\$0.00	\$0.00	\$0.00	\$0.00	\$190.31	\$200.25	\$186.00	\$0.00	\$4,382.70	\$0.00	\$0.00	\$318.01	\$318.01	\$0.00	\$380.61	\$0.08	\$688.70	\$3,684.00	\$231.00
06253144	Hernández Hernández Roxana Ivone	\$3,681.00	\$0.00	\$0.00	\$0.00	\$0.00	\$184.05	\$200.25	\$186.00	\$0.00	\$4,251.30	\$0.00	\$0.00	\$297.99	\$297.99	\$0.00	\$368.10	\$0.01	\$666.10	\$3,585.20	\$231.00
06253262	Castellanos Gómez Edith	\$2,760.19	\$0.00	\$0.00	\$0.00	\$0.00	\$138.01	\$200.25	\$186.00	\$0.00	\$3,284.45	-\$145.38	\$0.00	\$196.27	\$50.89	\$0.00	\$276.02	-\$0.06	\$326.85	\$2,957.60	\$231.00
06253271	Montiel Gutiérrez Emilio De Jesús	\$3,347.35	\$0.00	\$0.00	\$0.00	\$0.00	\$167.37	\$200.25	\$186.00	\$0.00	\$3,900.97	-\$125.10	\$0.00	\$260.15	\$135.05	\$0.00	\$334.74	-\$0.02	\$469.77	\$3,431.20	\$231.00
06253278	López Mendoza Anny	\$3,347.35	\$0.00	\$0.00	\$0.00	\$0.00	\$167.37	\$200.25	\$186.00	\$0.00	\$3,900.97	-\$125.10	\$0.00	\$260.15	\$135.05	\$0.00	\$334.74	-\$0.02	\$469.77	\$3,431.20	\$231.00
<b>Total Depto</b>		<b>\$45,374.46</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,288.74</b>	<b>\$2,202.75</b>	<b>\$2,046.00</b>	<b>\$0.00</b>	<b>\$51,891.95</b>	<b>-\$709.39</b>	<b>-\$72.93</b>	<b>\$4,515.08</b>	<b>\$3,878.61</b>	<b>\$700.00</b>	<b>\$4,537.46</b>	<b>\$0.01</b>	<b>\$9,043.15</b>	<b>\$42,848.80</b>	<b>\$2,541.00</b>
<b>Departamento 28 INSTITUTO DE LA JUVENTUD</b>																					
06250114	Villaseñor García Tito Nazareth	\$4,874.94	\$0.00	\$0.00	\$0.00	\$0.00	\$243.75	\$200.25													

**TEPATITLAN DE MORELOS SUPERNUMERARIOS**

Periodo 8 al 8 Quincenal del 16/04/2017 al 30/04/2017

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Fondo de ahorro Empresa	Gratificación para Despesa	Apoyo de Transporte	Compensación	"TOTAL" "PERCEPCIONES"	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Préstamo empresa	Fondo de ahorro	Ajuste al neto	"TOTAL" "DEDUCCIONES"	"NETO"	Enf. y Mat. Patron
06253275	Franco Ibarra Carlos Alfredo	\$1,980.56	\$0.00	\$0.00	\$0.00	\$0.00	\$99.03	\$200.25	\$186.00	\$0.00	\$2,465.84	-\$188.71	-\$72.93	\$115.79	\$0.00	\$0.00	\$198.06	-\$0.09	\$125.04	\$2,340.80	\$231.00
06253398	Huerta García Gabriela Alejandra	\$7,976.10	\$0.00	\$0.00	\$0.00	\$0.00	\$398.81	\$200.25	\$186.00	\$0.00	\$8,761.16	\$0.00	\$0.00	\$1,156.43	\$0.00	\$0.00	\$797.61	-\$0.08	\$1,953.96	\$6,807.20	\$231.00
06253405	Gallardo Trujillo Karina Lisbeth	\$3,988.06	\$0.00	\$0.00	\$0.00	\$0.00	\$199.40	\$200.25	\$186.00	\$0.00	\$4,573.71	\$0.00	\$0.00	\$347.12	\$347.12	\$0.00	\$398.81	-\$0.02	\$745.91	\$3,827.80	\$231.00
06253558	Martin Lozano Bertha Alicia	\$7,976.10	\$0.00	\$0.00	\$0.00	\$0.00	\$398.81	\$200.25	\$186.00	\$0.00	\$8,761.16	\$0.00	\$0.00	\$1,156.43	\$1,156.43	\$0.00	\$797.61	\$0.12	\$1,954.16	\$6,807.00	\$231.00
<b>Total Depto</b>		<b>\$73,783.21</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,689.19</b>	<b>\$3,604.50</b>	<b>\$3,348.00</b>	<b>\$0.00</b>	<b>\$84,424.90</b>	<b>-\$1,319.39</b>	<b>-\$386.07</b>	<b>\$7,744.71</b>	<b>\$6,811.37</b>	<b>\$0.00</b>	<b>\$7,378.31</b>	<b>\$0.09</b>	<b>\$13,803.70</b>	<b>\$70,621.20</b>	<b>\$4,158.00</b>
<b>Departamento 30 CAPILLA DE MILPILLAS</b>																					
0230060	Soto Rodríguez Juan Ramón	\$4,540.10	\$0.00	\$0.00	\$0.00	\$0.00	\$227.01	\$200.25	\$186.00	\$0.00	\$5,153.36	\$0.00	\$0.00	\$441.13	\$441.13	\$0.00	\$454.01	\$0.02	\$895.16	\$4,258.20	\$231.00
06252569	Iñiguez Plascencia Carlos	\$2,334.79	\$0.00	\$0.00	\$0.00	\$0.00	\$116.74	\$200.25	\$186.00	\$0.00	\$2,837.78	-\$160.30	-\$10.31	\$149.99	\$0.00	\$0.00	\$233.48	\$0.01	\$223.16	\$2,614.60	\$231.00
06252570	Sias Rivera Misael	\$3,589.22	\$0.00	\$0.00	\$0.00	\$0.00	\$179.46	\$200.25	\$186.00	\$0.00	\$4,154.93	-\$107.37	\$0.00	\$286.47	\$179.09	\$0.00	\$358.92	-\$0.08	\$537.93	\$3,617.00	\$231.00
06252636	Moreno Carrero Hugo Gerardo	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$3,615.95	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	\$0.04	\$413.15	\$3,202.80	\$231.00
06252773	Palos Gutiérrez Jorge Arnaldo	\$2,334.96	\$0.00	\$0.00	\$0.00	\$0.00	\$116.75	\$200.25	\$186.00	\$0.00	\$2,837.96	-\$160.30	-\$10.29	\$149.99	\$0.00	\$0.00	\$233.50	-\$0.05	\$223.16	\$2,614.80	\$231.00
06253292	Barba Reynaga Jesús Eduardo	\$4,540.10	\$0.00	\$0.00	\$0.00	\$0.00	\$227.01	\$200.25	\$186.00	\$0.00	\$5,153.36	\$0.00	\$0.00	\$441.13	\$441.13	\$0.00	\$454.01	\$0.02	\$895.16	\$4,258.20	\$231.00
06253375	Navarro Velázquez Lucio	\$2,334.78	\$0.00	\$0.00	\$0.00	\$0.00	\$116.74	\$200.25	\$186.00	\$0.00	\$2,837.77	-\$160.30	-\$10.31	\$149.98	\$0.00	\$0.00	\$233.48	\$0.00	\$223.17	\$2,614.60	\$231.00
<b>Total Depto</b>		<b>\$22,749.85</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,137.51</b>	<b>\$1,401.75</b>	<b>\$1,302.00</b>	<b>\$0.00</b>	<b>\$26,591.11</b>	<b>-\$713.37</b>	<b>-\$30.91</b>	<b>\$1,849.32</b>	<b>\$1,166.87</b>	<b>\$0.00</b>	<b>\$2,274.99</b>	<b>-\$0.04</b>	<b>\$3,410.91</b>	<b>\$23,180.20</b>	<b>\$1,617.00</b>
<b>Departamento 31 SAN JOSE DE GRACIA</b>																					
06252209	Fonseca Rocha José Guadalupe	\$3,816.72	\$1,335.85	\$0.00	\$0.00	\$0.00	\$190.84	\$200.25	\$186.00	\$0.00	\$5,729.66	\$0.00	\$0.00	\$533.78	\$533.78	\$0.00	\$381.67	\$0.01	\$915.46	\$4,814.20	\$231.00
06252579	Arriaga Ortega Fabian Antonio	\$3,588.32	\$0.00	\$0.00	\$0.00	\$0.00	\$179.42	\$200.25	\$186.00	\$0.00	\$4,153.99	-\$107.37	\$0.00	\$286.37	\$179.00	\$0.00	\$358.83	-\$0.04	\$537.79	\$3,616.20	\$231.00
06252595	Márquez Moreno Juan Manuel	\$2,334.96	\$0.00	\$0.00	\$0.00	\$0.00	\$116.75	\$200.25	\$186.00	\$0.00	\$2,837.96	-\$160.30	-\$10.29	\$150.00	\$0.00	\$0.00	\$233.50	\$0.15	\$223.36	\$2,614.60	\$231.00
06252646	Cortes Aguirre Mario Alberto	\$3,588.34	\$0.00	\$0.00	\$0.00	\$0.00	\$179.42	\$200.25	\$186.00	\$0.00	\$4,154.01	-\$107.37	\$0.00	\$286.37	\$179.00	\$0.00	\$358.83	-\$0.02	\$537.81	\$3,616.20	\$231.00
06252782	Pañño Evangelista Julio Cesar	\$2,334.96	\$0.00	\$0.00	\$0.00	\$0.00	\$116.75	\$200.25	\$186.00	\$0.00	\$2,837.96	-\$160.30	-\$10.29	\$150.00	\$0.00	\$0.00	\$233.50	-\$0.05	\$223.16	\$2,614.80	\$231.00
06253063	Torres Arias Anel	\$4,908.33	\$0.00	\$0.00	\$0.00	\$0.00	\$245.42	\$200.25	\$186.00	\$0.00	\$5,540.00	\$0.00	\$0.00	\$507.11	\$507.11	\$0.00	\$490.83	\$0.06	\$998.00	\$4,542.00	\$231.00
06253074	Escoto De La Cruz Roberto	\$2,921.47	\$0.00	\$0.00	\$0.00	\$0.00	\$146.07	\$200.25	\$186.00	\$0.00	\$3,453.79	-\$145.38	\$0.00	\$213.82	\$68.44	\$0.00	\$292.15	\$0.00	\$360.59	\$2,921.20	\$231.00
06253087	Muñoz Santos Alejandro	\$2,334.94	\$0.00	\$0.00	\$0.00	\$0.00	\$116.75	\$200.25	\$186.00	\$0.00	\$2,837.94	-\$160.30	-\$10.30	\$150.00	\$0.00	\$0.00	\$233.49	-\$0.05	\$223.14	\$2,614.80	\$231.00
06253088	González Orozco Mayra Guadalupe	\$2,740.50	\$0.00	\$0.00	\$0.00	\$0.00	\$137.03	\$200.25	\$186.00	\$0.00	\$3,263.78	-\$145.38	\$0.00	\$194.13	\$48.75	\$0.00	\$274.05	-\$0.02	\$327.78	\$2,941.00	\$231.00
06253104	Valdéz Angulo María Guadalupe	\$4,374.56	\$0.00	\$0.00	\$0.00	\$0.00	\$218.73	\$200.25	\$186.00	\$0.00	\$4,979.54	\$0.00	\$0.00	\$411.46	\$411.46	\$0.00	\$437.46	\$0.02	\$848.94	\$4,130.60	\$231.00
06253349	Contreras Lupercio Diana	\$2,740.50	\$0.00	\$0.00	\$0.00	\$0.00	\$137.03	\$200.25	\$186.00	\$0.00	\$3,263.78	-\$145.38	\$0.00	\$194.13	\$48.75	\$0.00	\$274.05	-\$0.02	\$327.78	\$2,941.00	\$231.00
06253372	Arriaga Ruvalcaba Otilia	\$2,116.64	\$0.00	\$0.00	\$0.00	\$0.00	\$105.83	\$200.25	\$186.00	\$0.00	\$2,608.72	-\$188.71	-\$62.46	\$126.25	\$0.00	\$0.00	\$211.66	-\$0.08	\$149.12	\$2,459.60	\$231.00
06253403	Sanchez Rodríguez J Jesus	\$2,921.40	\$0.00	\$0.00	\$0.00	\$0.00	\$146.07	\$200.25	\$186.00	\$0.00	\$3,453.72	-\$145.38	\$0.00	\$213.81	\$68.43	\$0.00	\$292.14	-\$0.05	\$360.52	\$3,093.20	\$231.00
06253435	Salazar Diaz Juan Carlos	\$3,817.20	\$0.00	\$0.00	\$0.00	\$0.00	\$190.86	\$200.25	\$186.00	\$0.00	\$4,394.31	\$0.00	\$0.00	\$319.78	\$319.78	\$0.00	\$381.72	\$0.01	\$701.51	\$3,692.80	\$231.00
<b>Total Depto</b>		<b>\$44,538.84</b>	<b>\$1,335.85</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,226.97</b>	<b>\$2,805.50</b>	<b>\$2,604.00</b>	<b>\$0.00</b>	<b>\$53,509.16</b>	<b>-\$1,465.87</b>	<b>-\$93.34</b>	<b>\$3,737.01</b>	<b>\$2,364.50</b>	<b>\$0.00</b>	<b>\$4,453.88</b>	<b>-\$0.08</b>	<b>\$6,724.96</b>	<b>\$46,784.20</b>	<b>\$3,234.00</b>
<b>Departamento 32 PEGUEROS</b>																					
06252449	Martin Álvarez Marin	\$1,980.51	\$0.00	\$0.00	\$0.00	\$0.00	\$99.03	\$200.25	\$186.00	\$0.00	\$2,465.79	-\$188.71	-\$72.93	\$115.78	\$0.00	\$0.00	\$198.05	\$0.07	\$125.19	\$2,340.60	\$231.00
06253032	Franco Gallegos Ma. De La Luz	\$3,681.25	\$0.00	\$0.00	\$0.00	\$0.00	\$184.06	\$200.25	\$186.00	\$0.00	\$4,251.56	\$0.00	\$0.00	\$298.03	\$298.03	\$0.00	\$368.13	\$0.00	\$666.16	\$3,585.40	\$231.00
06253033	Gutiérrez Valdivia Manuel	\$3,681.25	\$0.00	\$0.00	\$0.00	\$0.00	\$184.06	\$200.25	\$186.00	\$0.00	\$4,251.56	\$0.00	\$0.00	\$298.03	\$298.03	\$0.00	\$368.13	\$0.00	\$666.16	\$3,585.40	\$231.00
06253155	Gutiérrez Muñoz Maria Mariel	\$3,276.00	\$0.00	\$0.00	\$0.00	\$0.00	\$163.80	\$200.25	\$186.00	\$0.00	\$3,826.05	-\$125.10	\$0.00	\$252.39	\$127.29	\$0.00	\$327.60	-\$0.04	\$454.85	\$3,371.20	\$231.00
06253259	Ibarra Muñoz Jose Luis	\$2,367.60	\$0.00	\$0.00	\$0.00	\$0.00	\$118.38	\$200.25	\$186.00	\$0.00	\$2,872.23	-\$160.30	-\$6.74	\$153.56	\$0.00	\$0.00	\$236.76	\$0.01	\$230.03	\$2,642.20	\$231.00
06253312	Tostado Flores Adolfo	\$2,294.14	\$0.00	\$0.00	\$0.00	\$0.00	\$114.71	\$200.25	\$186.00	\$0.00	\$2,795.10	-\$174.78	-\$29.22	\$145.56	\$0.00	\$0.00	\$229.41	-\$0.09	\$200.10	\$2,595.00	\$231.00
06253413	Gómez Gutiérrez Damaris	\$1,423.35	\$0.00	\$0.00	\$0.00	\$0.00	\$71.17	\$200.25	\$186.00	\$0.00	\$1,880.77	-\$200.63	-\$120.51	\$80.13	\$0.00	\$0.00	\$142.34	-\$0.06	\$21.77	\$1,859.00	\$231.00
<b>Total Depto</b>		<b>\$18,704.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$935.21</b>	<b>\$1,401.75</b>	<b>\$1,302.00</b>	<b>\$0.00</b>	<b>\$22,343.06</b>	<b>-\$849.52</b>	<b>-\$229.40</b>	<b>\$1,343.48</b>	<b>\$723.35</b>	<b>\$0.00</b>	<b>\$1,870.42</b>	<b>-\$0.11</b>	<b>\$2,364.26</b>	<b>\$19,978.80</b>	<b>\$1,617.00</b>
<b>Departamento 33 AGENCIA OJO DE AGUA DE LATILLAS</b>																					
06252513	Loza Padilla Miguel	\$2,921.51	\$0.00	\$0.00	\$0.00	\$0.00	\$146.08	\$200.25	\$186.00	\$0.00	\$3,453.84	-\$145.38	\$0.00	\$213.82	\$68.44	\$0.00	\$292.15	-\$0.15	\$360.44	\$3,093.40	\$231.00
06253432	Pérez Sánchez Laura	\$1,269.90	\$0.00	\$0.00	\$0.00	\$0.00	\$63.50	\$200.25	\$186.00	\$0.00	\$1,719.65	-\$200.74	-\$130.43	\$70.31	\$0.00	\$0.00	\$126.99	\$0.09	-\$3.35	\$1,723.00	\$231.00
<b>Total Depto</b>		<b>\$4,191.41</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$209.58</b>	<b>\$400.50</b>	<b>\$372.00</b>	<b>\$0.00</b>	<b>\$5,173.49</b>	<b>-\$346.12</b>	<b>-\$130.43</b>	<b>\$284.13</b>	<b>\$68.44</b>	<b>\$0.00</b>	<b>\$419.14</b>	<b>-\$0.06</b>	<b>\$357.09</b>	<b>\$4,816.40</b>	<b>\$462.00</b>
<b>Departamento 34 FOMENTO DEPORTIVO</b>																					
06250708	Picazo Franco Joaquín	\$4,047.53	\$0.00	\$0.00	\$0.00	\$0.00	\$202.38	\$200.25	\$186.00	\$0.00	\$4,636.16	\$0.00	\$0.00	\$356.63	\$356.63	\$0.00	\$404.75	-\$0.02	\$761.36	\$3,874.80	\$231.00
06252640	Esparza Barba Diana Carina	\$981.67	\$0.00	\$0.00	\$0.00	\$0.00	\$49.08	\$200.25	\$186.00	\$0.00	\$1,417.00	-\$200.74	-\$148.88	\$51.86	\$0.00	\$0.00	\$98.17	\$0.11	-\$50.60	\$1,467.60	\$231.00
06252725	Vallín Díaz Edgar De Jesús	\$1,454.97	\$0.00	\$0.00	\$0.00	\$0.00	\$72.75	\$200.25	\$186.00	\$0.00	\$1,913.97	-\$200.63	-\$118.49	\$82.15	\$0.00	\$0.00	\$145.50	-\$0.04	\$26.97	\$1,887.00	\$231.00
06253010	Galván Valdes Juan Carlos	\$4,048.20	\$0.00	\$0.00	\$0.00	\$0.00	\$202.41	\$200.25	\$186.00	\$0.00	\$4,636.86	\$0.00	\$0.00	\$356.74	\$356.74	\$0.00	\$404.82				

**TEPATITLAN DE MORELOS SUPERNUMERARIOS**

Periodo 8 al 8 Quincenal del 16/04/2017 al 30/04/2017

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Fondo de ahorro Empresa	Gratificación para Despesa	Apoyo de Transporte	Compensación	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Préstamo empresa	Fondo de ahorro	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*	Enf. y Mat. Patron
06252992	Pérez Llevano Roberto	\$5,843.25	\$0.00	\$0.00	\$0.00	\$0.00	\$292.16	\$200.25	\$186.00	\$0.00	\$6,521.66	\$0.00	\$0.00	\$700.86	\$700.86	\$1,000.00	\$584.33	\$0.07	\$2,285.26	\$4,236.40	\$231.00
06253083	Gómez Velázquez Nayeli De Jesús	\$2,807.60	\$0.00	\$0.00	\$0.00	\$0.00	\$140.38	\$200.25	\$186.00	\$0.00	\$3,334.23	-\$145.38	\$0.00	\$201.43	\$56.05	\$0.00	\$280.76	\$0.02	\$336.83	\$2,997.40	\$231.00
06253123	Aguirre Aceves Agueda Teresita	\$5,843.25	\$0.00	\$0.00	\$0.00	\$0.00	\$292.16	\$200.25	\$186.00	\$0.00	\$6,521.66	\$0.00	\$0.00	\$700.86	\$700.86	\$1,000.00	\$584.33	\$0.07	\$1,285.26	\$5,236.40	\$231.00
06253177	Gutiérrez Hernández Monica Margarita	\$2,807.60	\$0.00	\$0.00	\$0.00	\$0.00	\$140.38	\$200.25	\$186.00	\$0.00	\$3,334.23	-\$145.38	\$0.00	\$201.43	\$56.05	\$0.00	\$280.76	\$0.02	\$336.83	\$2,997.40	\$231.00
06253182	Esquivel Cadena Guillermo	\$3,190.32	\$0.00	\$0.00	\$0.00	\$0.00	\$159.52	\$200.25	\$186.00	\$0.00	\$3,736.09	-\$125.10	\$0.00	\$243.07	\$117.97	\$0.00	\$319.03	-\$0.11	\$436.89	\$3,299.20	\$231.00
06253183	Acosta Vallín Eduardo	\$3,190.32	\$0.00	\$0.00	\$0.00	\$0.00	\$159.52	\$200.25	\$186.00	\$0.00	\$3,736.09	-\$125.10	\$0.00	\$243.07	\$117.97	\$0.00	\$319.03	\$0.09	\$437.09	\$3,299.00	\$231.00
06253192	Carmona De Anda Miguel Angel	\$3,199.95	\$0.00	\$0.00	\$0.00	\$0.00	\$160.00	\$200.25	\$186.00	\$0.00	\$3,746.20	-\$125.10	\$0.00	\$244.11	\$119.01	\$0.00	\$320.00	\$0.19	\$439.20	\$3,307.00	\$231.00
06253205	Muñoz Hernández Raul Ivan	\$2,807.55	\$0.00	\$0.00	\$0.00	\$0.00	\$140.38	\$200.25	\$186.00	\$0.00	\$3,334.18	-\$145.38	\$0.00	\$201.42	\$56.05	\$0.00	\$280.76	-\$0.03	\$336.78	\$2,997.40	\$231.00
06253272	Gutiérrez González Jorge Luis	\$3,838.75	\$0.00	\$0.00	\$0.00	\$0.00	\$191.94	\$200.25	\$186.00	\$0.00	\$4,416.94	\$0.00	\$0.00	\$323.23	\$323.23	\$0.00	\$383.88	\$0.03	\$707.14	\$3,709.80	\$231.00
06253310	Soto Morales Daniel	\$3,190.20	\$0.00	\$0.00	\$0.00	\$0.00	\$159.51	\$200.25	\$186.00	\$0.00	\$3,735.96	-\$125.10	\$0.00	\$243.05	\$117.95	\$0.00	\$319.02	-\$0.01	\$436.96	\$3,299.00	\$231.00
06253339	Muñoz Gómez Geraldine Guadalupe	\$2,807.60	\$0.00	\$0.00	\$0.00	\$0.00	\$140.38	\$200.25	\$186.00	\$0.00	\$3,334.23	-\$145.38	\$0.00	\$201.43	\$56.05	\$0.00	\$280.76	\$0.02	\$336.83	\$2,997.40	\$231.00
06253379	Galvan Mendoza Benjamin	\$2,807.75	\$0.00	\$0.00	\$0.00	\$0.00	\$140.39	\$200.25	\$186.00	\$0.00	\$3,334.39	-\$145.38	\$0.00	\$201.44	\$56.07	\$0.00	\$280.78	-\$0.06	\$336.79	\$2,997.60	\$231.00
06253429	Martin Plascencia Hector Osvaldo	\$2,807.55	\$0.00	\$0.00	\$0.00	\$0.00	\$140.38	\$200.25	\$186.00	\$0.00	\$3,334.18	-\$145.38	\$0.00	\$201.42	\$56.05	\$0.00	\$280.76	-\$0.03	\$336.78	\$2,997.40	\$231.00
06253430	Plascencia Plascencia Christian Eric	\$2,807.55	\$0.00	\$0.00	\$0.00	\$0.00	\$140.38	\$200.25	\$186.00	\$0.00	\$3,334.18	-\$145.38	\$0.00	\$201.42	\$56.05	\$0.00	\$280.76	-\$0.03	\$336.78	\$2,997.40	\$231.00
06253447	Barba Becerra Luis Antonio	\$3,199.95	\$0.00	\$0.00	\$0.00	\$0.00	\$160.00	\$200.25	\$186.00	\$0.00	\$3,746.20	-\$125.10	\$0.00	\$244.11	\$119.01	\$0.00	\$320.00	-\$0.01	\$439.00	\$3,307.00	\$231.00
06253448	Barba Velazquez Jose Guadalupe	\$3,199.95	\$0.00	\$0.00	\$0.00	\$0.00	\$160.00	\$200.25	\$186.00	\$0.00	\$3,746.20	-\$125.10	\$0.00	\$244.11	\$119.01	\$0.00	\$320.00	-\$0.01	\$439.00	\$3,307.00	\$231.00
06253449	Lopez Ramirez Cristobal	\$3,199.95	\$0.00	\$0.00	\$0.00	\$0.00	\$160.00	\$200.25	\$186.00	\$0.00	\$3,746.20	-\$125.10	\$0.00	\$244.11	\$119.01	\$0.00	\$320.00	-\$0.01	\$439.00	\$3,307.00	\$231.00
06253450	Suarez Hernandez Santiago	\$3,199.95	\$0.00	\$0.00	\$0.00	\$0.00	\$160.00	\$200.25	\$186.00	\$0.00	\$3,746.20	-\$125.10	\$0.00	\$244.11	\$119.01	\$0.00	\$320.00	-\$0.01	\$439.00	\$3,307.00	\$231.00
06253451	Flores Jasso Gerardo	\$3,199.95	\$0.00	\$0.00	\$0.00	\$0.00	\$160.00	\$200.25	\$186.00	\$0.00	\$3,746.20	-\$125.10	\$0.00	\$244.11	\$119.01	\$0.00	\$320.00	-\$0.01	\$439.00	\$3,307.00	\$231.00
06253452	Espinosa Gutierrez Osvaldo Eruviel	\$3,199.95	\$0.00	\$0.00	\$0.00	\$0.00	\$160.00	\$200.25	\$186.00	\$0.00	\$3,746.20	-\$125.10	\$0.00	\$244.11	\$119.01	\$0.00	\$320.00	-\$0.01	\$439.00	\$3,307.00	\$231.00
06253453	Rivera Valencia Gustavo	\$3,199.95	\$0.00	\$0.00	\$0.00	\$0.00	\$160.00	\$200.25	\$186.00	\$0.00	\$3,746.20	-\$125.10	\$0.00	\$244.11	\$119.01	\$0.00	\$320.00	-\$0.01	\$439.00	\$3,307.00	\$231.00
06253457	Gallardo Lopez Marco Antonio	\$3,199.95	\$0.00	\$0.00	\$0.00	\$0.00	\$160.00	\$200.25	\$186.00	\$0.00	\$3,746.20	-\$125.10	\$0.00	\$244.11	\$119.01	\$0.00	\$320.00	-\$0.01	\$439.00	\$3,307.00	\$231.00
06253461	Plascencia Medina Jose Del Refugio	\$3,199.95	\$0.00	\$0.00	\$0.00	\$0.00	\$160.00	\$200.25	\$186.00	\$0.00	\$3,746.20	-\$125.10	\$0.00	\$244.11	\$119.01	\$0.00	\$320.00	-\$0.01	\$439.00	\$3,307.00	\$231.00
06253466	Gomez Isaac Jose Emmanuel	\$3,199.95	\$0.00	\$0.00	\$0.00	\$0.00	\$160.00	\$200.25	\$186.00	\$0.00	\$3,746.20	-\$125.10	\$0.00	\$244.11	\$119.01	\$0.00	\$320.00	-\$0.01	\$439.00	\$3,307.00	\$231.00
06253472	Diaz Martinez Oscar De Jesus	\$3,199.95	\$0.00	\$0.00	\$0.00	\$0.00	\$160.00	\$200.25	\$186.00	\$0.00	\$3,746.20	-\$125.10	\$0.00	\$244.11	\$119.01	\$0.00	\$320.00	-\$0.01	\$439.00	\$3,307.00	\$231.00
06253473	Gallardo Villegas Raul	\$3,199.95	\$0.00	\$0.00	\$0.00	\$0.00	\$160.00	\$200.25	\$186.00	\$0.00	\$3,746.20	-\$125.10	\$0.00	\$244.11	\$119.01	\$0.00	\$320.00	-\$0.01	\$439.00	\$3,307.00	\$231.00
06253504	Hernandez Iñiguez Cesar	\$2,807.55	\$0.00	\$0.00	\$0.00	\$0.00	\$140.38	\$200.25	\$186.00	\$0.00	\$3,334.18	-\$145.38	\$0.00	\$201.42	\$56.05	\$0.00	\$280.76	-\$0.03	\$336.78	\$2,997.40	\$231.00
06253565	Franco Ponce Pedro	\$3,199.95	\$0.00	\$0.00	\$0.00	\$0.00	\$160.00	\$200.25	\$186.00	\$0.00	\$3,746.20	-\$125.10	\$0.00	\$244.11	\$119.01	\$0.00	\$320.00	-\$0.01	\$439.00	\$3,307.00	\$231.00
06253573	Velez Reyes Luis Miguel	\$3,199.95	\$0.00	\$0.00	\$0.00	\$0.00	\$160.00	\$200.25	\$186.00	\$0.00	\$3,746.20	-\$125.10	\$0.00	\$244.11	\$119.01	\$0.00	\$320.00	-\$0.01	\$439.00	\$3,307.00	\$231.00
09212197	Gomez Gonzalez Alberto	\$2,843.76	\$0.00	\$0.00	\$0.00	\$0.00	\$142.19	\$200.25	\$186.00	\$0.00	\$3,372.20	-\$145.38	\$0.00	\$205.36	\$99.98	\$0.00	\$284.38	-\$0.16	\$434.20	\$3,028.00	\$231.00
40402011	Delgadillo Vazquez Jose Eduardo	\$2,807.50	\$0.00	\$0.00	\$0.00	\$0.00	\$140.38	\$200.25	\$186.00	\$0.00	\$3,334.13	-\$145.38	\$0.00	\$201.42	\$56.04	\$0.00	\$280.75	\$0.14	\$336.93	\$2,997.20	\$231.00
<b>Total Depto</b>		<b>\$145,907.06</b>	<b>\$0.00</b>	<b>\$2,562.28</b>	<b>\$1,619.48</b>	<b>\$404.87</b>	<b>\$7,504.01</b>	<b>\$9,211.50</b>	<b>\$8,556.00</b>	<b>\$0.00</b>	<b>\$175,755.20</b>	<b>-\$5,467.85</b>	<b>-\$74.03</b>	<b>\$12,243.83</b>	<b>\$6,850.08</b>	<b>\$3,300.00</b>	<b>\$15,007.99</b>	<b>-\$0.04</b>	<b>\$25,084.00</b>	<b>\$150,671.20</b>	<b>\$10,626.00</b>
<b>Departamento 37 SECRETARIA GENERAL</b>																					
06250614	Gómez González Marco Antonio	\$6,824.95	\$0.00	\$0.00	\$0.00	\$0.00	\$341.25	\$200.25	\$186.00	\$0.00	\$7,552.45	\$0.00	\$0.00	\$910.55	\$910.55	\$0.00	\$682.50	\$0.00	\$1,593.05	\$5,959.40	\$231.00
<b>Total Depto</b>		<b>\$6,824.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$341.25</b>	<b>\$200.25</b>	<b>\$186.00</b>	<b>\$0.00</b>	<b>\$7,552.45</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$910.55</b>	<b>\$910.55</b>	<b>\$0.00</b>	<b>\$682.50</b>	<b>\$0.00</b>	<b>\$1,593.05</b>	<b>\$5,959.40</b>	<b>\$231.00</b>
<b>Departamento 38 OFICIALIA MAYOR ADMINISTRATIVA</b>																					
06252590	Castillo Ramirez Luis Alfonso	\$5,110.95	\$0.00	\$0.00	\$0.00	\$0.00	\$255.55	\$200.25	\$186.00	\$0.00	\$5,752.75	\$0.00	\$0.00	\$544.44	\$544.44	\$0.00	\$511.10	\$0.01	\$1,055.55	\$4,697.20	\$231.00
06252866	Medina Rios Cintya Nataly	\$5,249.95	\$2,099.98	\$0.00	\$0.00	\$0.00	\$262.50	\$200.25	\$186.00	\$0.00	\$7,998.68	\$0.00	\$0.00	\$994.65	\$994.65	\$0.00	\$525.00	\$0.03	\$1,519.68	\$6,479.00	\$231.00
06252893	González Muñoz Luis Fernando	\$7,832.70	\$0.00	\$0.00	\$0.00	\$0.00	\$391.63	\$200.25	\$186.00	\$0.00	\$8,610.58	\$0.00	\$0.00	\$1,125.80	\$1,125.80	\$0.00	\$783.27	\$0.11	\$1,909.18	\$6,701.40	\$231.00
06253001	Jauregui Iñiguez José Luis	\$2,635.47	\$0.00	\$0.00	\$0.00	\$0.00	\$131.77	\$200.25	\$186.00	\$0.00	\$3,153.49	-\$145.38	\$0.00	\$182.70	\$37.32	\$0.00	\$263.55	-\$0.18	\$300.69	\$2,852.80	\$231.00
06253059	González Fernández Maria Elena	\$5,249.95	\$0.00	\$0.00	\$0.00	\$0.00	\$262.50	\$200.25	\$186.00	\$0.00	\$5,898.70	\$0.00	\$0.00	\$574.13	\$574.13	\$500.00	\$525.00	-\$0.03	\$1,599.10	\$4,299.60	\$231.00
<b>Total Depto</b>		<b>\$26,079.02</b>	<b>\$2,099.98</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,303.95</b>	<b>\$1,001.25</b>	<b>\$930.00</b>	<b>\$0.00</b>	<b>\$31,414.20</b>	<b>-\$145.38</b>	<b>\$0.00</b>	<b>\$3,421.72</b>	<b>\$3,276.34</b>	<b>\$500.00</b>	<b>\$2,607.92</b>	<b>-\$0.06</b>	<b>\$6,384.20</b>	<b>\$25,030.00</b>	<b>\$1,155.00</b>
<b>Departamento 41 PROVEEDURIA</b>																					
06252704	Gómez Martín Mario Alberto	\$4,278.26	\$0.00	\$0.00	\$0.00	\$0.00	\$213.91	\$200.25	\$186.00	\$0.00	\$4,878.42	\$0.00	\$0.00	\$394.21	\$394.21	\$0.00	\$427.83	-\$0.02	\$822.02	\$4,056.40	\$231.00
06253085	Gómez Muñoz Erika Judith	\$3,743.14	\$0.00	\$0.00	\$0.00	\$0.00	\$187.16	\$200.25	\$186.00	\$0.00	\$4,316.55	\$0.00	\$0.00	\$307.93	\$307.93	\$0.00	\$374.31	\$0.11	\$682.35	\$3,634.20	\$231.00
06253187	Rivera Bravo María Elena	\$3,743.14	\$0.00	\$0.00	\$0.00	\$0.00	\$187.16	\$200.25	\$186.00	\$0.00	\$4,316.55	\$0.00	\$0.00	\$307.93	\$307.93	\$0.00	\$374.31	-\$0.09	\$682.15	\$3,634.40	\$231.00
06253257	Gómez Franco Rocio	\$3,743.14	\$0.00	\$0.00	\$0.00	\$0.00	\$187.16	\$200.25	\$186.00	\$0.00	\$4,316.55	\$0.00									



**TEPATITLAN DE MORELOS SUPERNUMERARIOS**

Periodo 8 al 8 Quincenal del 16/04/2017 al 30/04/2017

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Fondo de ahorro Empresa	Gratificación para Despesa	Apoyo de Transporte	Compensación	*TOTAL* "PERCEPCIONES"	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Préstamo empresa	Fondo de ahorro	Ajuste al neto	*TOTAL* "DEDUCCIONES"	*NETO*	Enf. y Mat. Patron
06252157	Reynoso González José Emanuel	\$2,576.86	\$0.00	\$0.00	\$0.00	\$0.00	\$128.84	\$200.25	\$186.00	\$0.00	\$3,091.95	-\$160.30	\$0.00	\$176.32	\$16.03	\$0.00	\$257.69	\$0.03	\$273.75	\$2,818.20	\$231.00
06252158	Camarena Ruan Usbaldo	\$2,851.86	\$0.00	\$0.00	\$0.00	\$0.00	\$142.59	\$200.25	\$186.00	\$0.00	\$3,380.70	-\$145.38	\$0.00	\$206.24	\$60.87	\$0.00	\$285.19	\$0.04	\$346.10	\$3,034.60	\$231.00
06252169	Romero Velázquez Julio Cesar	\$3,589.27	\$0.00	\$0.00	\$0.00	\$0.00	\$179.46	\$200.25	\$186.00	\$0.00	\$4,154.98	-\$107.37	\$0.00	\$286.47	\$179.10	\$0.00	\$358.93	-\$0.05	\$537.98	\$3,617.00	\$231.00
06252673	Padilla Padilla Diego Humberto	\$2,851.92	\$0.00	\$0.00	\$0.00	\$0.00	\$142.60	\$200.25	\$186.00	\$0.00	\$3,380.77	-\$145.38	\$0.00	\$206.25	\$60.87	\$0.00	\$285.19	\$0.11	\$346.17	\$3,034.60	\$231.00
06253412	Huerta Gutiérrez María Nayeli	\$2,170.95	\$0.00	\$0.00	\$0.00	\$0.00	\$108.55	\$200.25	\$186.00	\$0.00	\$2,665.75	-\$188.71	-\$56.55	\$132.16	\$0.00	\$0.00	\$217.09	\$0.01	\$160.55	\$2,505.20	\$231.00
<b>Total Depto</b>		<b>\$17,314.59</b>	<b>\$0.00</b>	<b>\$0.00</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>\$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>-\$0.03</b>	<b>\$1,790.27</b>	<b>\$19,093.80</b>	<b>\$1,617.00</b>
<b>Departamento 48 OFICIALIA MAYOR DE PADRON Y LICENCIAS</b>																					
06251188	Campos Arambula Norberto	\$2,495.90	\$0.00	\$0.00	\$0.00	\$0.00	\$124.80	\$200.25	\$186.00	\$0.00	\$3,006.95	-\$160.30	\$0.00	\$167.51	\$7.22	\$0.00	\$249.59	-\$0.06	\$256.75	\$2,750.20	\$231.00
06252093	De La Torre De Loza Gustavo	\$6,499.20	\$0.00	\$0.00	\$0.00	\$0.00	\$324.96	\$200.25	\$186.00	\$0.00	\$7,210.41	\$0.00	\$840.97	\$840.97	\$0.00	\$0.00	\$649.92	\$0.12	\$1,491.01	\$5,719.40	\$231.00
06252641	Franco Rodríguez Juan Francisco	\$2,495.89	\$0.00	\$0.00	\$0.00	\$0.00	\$124.79	\$200.25	\$186.00	\$0.00	\$3,006.93	-\$160.30	\$0.00	\$167.51	\$7.22	\$0.00	\$249.59	-\$0.08	\$256.73	\$2,750.20	\$231.00
06252929	Loreli Muñoz Edith Guadalupe	\$4,295.62	\$0.00	\$0.00	\$0.00	\$0.00	\$214.78	\$200.25	\$186.00	\$0.00	\$4,896.65	\$0.00	\$397.32	\$397.32	\$0.00	\$0.00	\$429.56	-\$0.03	\$626.85	\$4,069.80	\$231.00
06252930	Romero González Silvia Geneveva	\$4,290.61	\$0.00	\$0.00	\$0.00	\$0.00	\$214.53	\$200.25	\$186.00	\$0.00	\$4,891.39	\$0.00	\$396.42	\$396.42	\$0.00	\$0.00	\$429.06	\$0.11	\$625.59	\$4,065.80	\$231.00
06252939	González Martín Israel	\$6,094.15	\$0.00	\$0.00	\$0.00	\$0.00	\$304.71	\$200.25	\$186.00	\$0.00	\$6,785.11	\$0.00	\$0.00	\$754.45	\$754.45	\$1,000.00	\$609.41	-\$0.15	\$2,363.71	\$4,421.00	\$231.00
06253099	Villanueva Preciado Juan Carlos	\$4,290.61	\$0.00	\$0.00	\$0.00	\$0.00	\$214.53	\$200.25	\$186.00	\$0.00	\$4,891.39	\$0.00	\$396.42	\$396.42	\$0.00	\$0.00	\$429.06	-\$0.09	\$625.39	\$4,066.00	\$231.00
<b>Total Depto</b>		<b>\$30,461.98</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,523.10</b>	<b>\$1,401.75</b>	<b>\$1,302.00</b>	<b>\$0.00</b>	<b>\$34,688.83</b>	<b>-\$320.60</b>	<b>\$0.00</b>	<b>\$3,120.60</b>	<b>\$2,800.02</b>	<b>\$1,000.00</b>	<b>\$3,046.19</b>	<b>-\$0.18</b>	<b>\$6,846.03</b>	<b>\$27,842.80</b>	<b>\$1,617.00</b>
<b>Departamento 51 TURISMO</b>																					
06233310	Vargas Gutiérrez José De Jesús	\$4,835.41	\$0.00	\$0.00	\$0.00	\$0.00	\$241.77	\$200.25	\$186.00	\$0.00	\$5,463.43	\$0.00	\$0.00	\$494.05	\$494.05	\$0.00	\$483.54	-\$0.16	\$977.43	\$4,486.00	\$231.00
06252994	Franco González Johán Est	\$4,835.37	\$0.00	\$0.00	\$0.00	\$0.00	\$241.77	\$200.25	\$186.00	\$0.00	\$5,463.39	\$0.00	\$0.00	\$494.04	\$494.04	\$0.00	\$483.54	\$0.01	\$977.59	\$4,486.00	\$231.00
<b>Total Depto</b>		<b>\$9,670.78</b>	<b>\$0.00</b>	<b>\$0.00</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>\$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>-\$0.15</b>	<b>\$1,955.02</b>	<b>\$8,971.80</b>	<b>\$462.00</b>
<b>Departamento 53 SERVICIOS MEDICOS</b>																					
06252475	Esquivias Esquivias Juan José	\$9,340.90	\$0.00	\$0.00	\$0.00	\$0.00	\$467.05	\$200.25	\$186.00	\$0.00	\$10,194.20	\$0.00	\$0.00	\$1,447.95	\$1,447.95	\$0.00	\$934.09	-\$0.04	\$2,382.00	\$7,812.20	\$231.00
06252607	González Morales Adriana Elizabeth	\$3,988.02	\$0.00	\$0.00	\$0.00	\$0.00	\$199.40	\$200.25	\$186.00	\$0.00	\$4,573.67	\$0.00	\$0.00	\$347.11	\$347.11	\$0.00	\$398.80	-\$0.04	\$745.87	\$3,827.80	\$231.00
06252692	Rodríguez López Augusto Fernando	\$9,337.75	\$0.00	\$0.00	\$0.00	\$0.00	\$466.89	\$200.25	\$186.00	\$0.00	\$10,190.89	\$0.00	\$0.00	\$1,447.28	\$1,447.28	\$0.00	\$933.78	\$0.03	\$2,381.09	\$7,809.80	\$231.00
06252694	Martin Jasso Erika	\$531.75	\$0.00	\$0.00	\$0.00	\$0.00	\$26.59	\$174.00	\$161.00	\$0.00	\$893.34	-\$200.83	-\$177.77	\$23.06	\$0.00	\$0.00	\$53.18	\$0.13	-\$124.46	\$1,017.80	\$231.00
06252917	Rivera Rico Edgar Omar	\$9,340.85	\$0.00	\$0.00	\$0.00	\$0.00	\$467.04	\$200.25	\$186.00	\$0.00	\$10,194.14	\$0.00	\$0.00	\$1,447.94	\$1,447.94	\$0.00	\$934.09	-\$0.09	\$2,381.94	\$7,812.20	\$231.00
06252918	Casillas Cuellar Luis Jesús	\$3,987.77	\$0.00	\$0.00	\$0.00	\$0.00	\$199.39	\$200.25	\$186.00	\$0.00	\$4,573.41	\$0.00	\$0.00	\$347.07	\$347.07	\$0.00	\$398.78	-\$0.04	\$745.81	\$3,827.60	\$231.00
06252920	Cortes Vázquez Diana Rosalie	\$4,662.91	\$0.00	\$0.00	\$0.00	\$0.00	\$233.15	\$200.25	\$186.00	\$0.00	\$5,282.31	\$0.00	\$0.00	\$463.13	\$463.13	\$2,000.00	\$466.29	\$0.09	\$2,929.51	\$2,352.80	\$231.00
06252985	González Díaz Dora Gabriela	\$7,976.11	\$0.00	\$0.00	\$0.00	\$0.00	\$398.81	\$200.25	\$186.00	\$0.00	\$8,761.17	\$0.00	\$0.00	\$1,156.43	\$1,156.43	\$0.00	\$797.61	-\$0.07	\$1,953.97	\$6,807.20	\$231.00
06252995	Sepulveda González Armando	\$9,340.85	\$0.00	\$0.00	\$0.00	\$0.00	\$467.04	\$200.25	\$186.00	\$0.00	\$10,194.14	\$0.00	\$0.00	\$1,447.94	\$1,447.94	\$5,000.00	\$934.09	\$0.11	\$7,382.14	\$2,812.00	\$231.00
06253015	Jauregui Arias Vidal Octavio	\$9,340.85	\$0.00	\$0.00	\$0.00	\$0.00	\$467.04	\$200.25	\$186.00	\$0.00	\$10,194.14	\$0.00	\$0.00	\$1,447.94	\$1,447.94	\$0.00	\$934.09	\$0.11	\$7,382.14	\$2,812.00	\$231.00
06253036	Moreno Ponce Angelica Edith	\$3,987.77	\$0.00	\$0.00	\$0.00	\$0.00	\$199.39	\$200.25	\$186.00	\$0.00	\$4,573.41	\$0.00	\$0.00	\$347.07	\$347.07	\$0.00	\$398.78	\$0.16	\$746.01	\$3,827.40	\$231.00
06253046	Ramirez De La Torre Rosa Maria	\$9,340.85	\$0.00	\$0.00	\$0.00	\$0.00	\$467.04	\$200.25	\$186.00	\$0.00	\$10,194.14	\$0.00	\$0.00	\$1,447.94	\$1,447.94	\$1,000.00	\$934.09	-\$0.09	\$3,841.94	\$6,812.20	\$231.00
06253072	González Padilla Javier	\$7,976.11	\$0.00	\$0.00	\$0.00	\$0.00	\$398.81	\$200.25	\$186.00	\$0.00	\$8,761.17	\$0.00	\$0.00	\$1,156.43	\$1,156.43	\$0.00	\$797.61	\$0.13	\$1,954.17	\$6,807.00	\$231.00
06253073	Picazo Reynoso Lionel	\$4,249.95	\$0.00	\$0.00	\$0.00	\$0.00	\$212.50	\$200.25	\$186.00	\$0.00	\$4,848.70	\$0.00	\$0.00	\$389.13	\$389.13	\$1,000.00	\$425.00	-\$0.03	\$1,814.10	\$3,034.60	\$231.00
06253076	Plascencia Martínez Ricardo	\$7,976.10	\$0.00	\$0.00	\$0.00	\$0.00	\$398.81	\$200.25	\$186.00	\$0.00	\$8,761.16	\$0.00	\$0.00	\$1,156.43	\$1,156.43	\$0.00	\$797.61	-\$0.08	\$1,953.96	\$6,807.20	\$231.00
06253115	De Luna Ponce Daniela	\$3,987.90	\$0.00	\$0.00	\$0.00	\$0.00	\$199.40	\$200.25	\$186.00	\$0.00	\$4,573.55	\$0.00	\$0.00	\$347.09	\$347.09	\$0.00	\$398.79	-\$0.13	\$745.75	\$3,827.80	\$231.00
06253132	Cuellar Rodríguez Mario	\$9,340.69	\$0.00	\$0.00	\$0.00	\$0.00	\$467.03	\$200.25	\$186.00	\$0.00	\$10,193.97	\$0.00	\$0.00	\$1,447.91	\$1,447.91	\$0.00	\$934.07	-\$0.01	\$2,381.97	\$7,812.00	\$231.00
06253137	Cortes Alvarado Leticia Del Carmen	\$7,976.11	\$0.00	\$0.00	\$0.00	\$0.00	\$398.81	\$200.25	\$186.00	\$0.00	\$8,761.17	\$0.00	\$0.00	\$1,156.43	\$1,156.43	\$0.00	\$797.61	-\$0.07	\$1,953.97	\$6,807.20	\$231.00
06253215	Aceves Ibarra Wilfredo	\$4,662.79	\$0.00	\$0.00	\$0.00	\$0.00	\$233.14	\$200.25	\$186.00	\$0.00	\$5,282.18	\$0.00	\$0.00	\$463.11	\$463.11	\$0.00	\$466.28	-\$0.19	\$929.58	\$4,352.60	\$231.00
06253226	Bueno Pérez Dalía Ahelei	\$10,282.65	\$0.00	\$0.00	\$0.00	\$0.00	\$514.13	\$200.25	\$186.00	\$0.00	\$11,183.03	\$0.00	\$0.00	\$1,649.85	\$1,649.85	\$0.00	\$1,028.27	-\$0.09	\$2,678.03	\$8,505.00	\$231.00
06253276	Casillas Franco Ramón	\$3,987.74	\$0.00	\$0.00	\$0.00	\$0.00	\$199.39	\$200.25	\$186.00	\$0.00	\$4,573.38	\$0.00	\$0.00	\$347.07	\$347.07	\$0.00	\$398.77	-\$0.06	\$745.78	\$3,827.60	\$231.00
06253283	García Carbajal Luis Enrique	\$3,674.95	\$0.00	\$0.00	\$0.00	\$0.00	\$183.75	\$200.25	\$186.00	\$0.00	\$4,244.95	\$0.00	\$0.00	\$297.02	\$297.02	\$1,000.00	\$367.50	-\$0.17	\$1,664.35	\$2,580.60	\$231.00
06253295	Martínez Flores Miriam Berenice	\$3,987.90	\$0.00	\$0.00	\$0.00	\$0.00	\$199.40	\$200.25	\$186.00	\$0.00	\$4,573.55	\$0.00	\$0.00	\$347.09	\$347.09	\$0.00	\$398.79	\$0.07	\$745.95	\$3,827.60	\$231.00
06253299	Jiménez Ramírez Carlos	\$7,976.11	\$0.00	\$0.00	\$0.00	\$0.00	\$398.81	\$200.25	\$186.00	\$0.00	\$8,761.17	\$0.00	\$0.00	\$1,156.43	\$1,156.43	\$0.00	\$797.61	\$0.13	\$1,954.17	\$6,807.00	\$231.00
06253336	Ayon Serratos Sarai	\$3,988.06	\$0.00	\$0.00	\$0.00	\$0.00	\$199.40	\$200.25	\$186.00	\$0.00	\$4,573.71	\$0.00	\$0.00	\$347.12	\$347.12	\$0.00	\$398.81	-\$0.02	\$745.91	\$3,827.80	\$231.00
06253340	Villaseñor Maldonado Alejandro	\$9,340.69	\$0.00	\$0.00	\$0.00	\$0.00	\$467.03	\$200.25	\$186.00	\$0.00	\$10,193.97	\$0.00	\$0.00	\$1,447.91	\$1,447.91	\$0.00	\$934.07	-\$0.01	\$2,381.97	\$7,812.00	\$231.00
06253345	Castellanos Díaz Karla Georgina	\$7,976.11	\$0.00	\$0.00	\$0.00	\$0.00	\$398.81	\$200.25	\$186.00	\$0.00	\$8,761										

**TEPATITLAN DE MORELOS SUPERNUMERARIOS**

Periodo 8 al 8 Quincenal del 16/04/2017 al 30/04/2017

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Fondo de ahorro Empresa	Gratificación para Despesa	Apoyo de Transporte	Compensación	"TOTAL" "PERCEPCIONES"	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Préstamo empresa	Fondo de ahorro	Ajuste al neto	"TOTAL" "DEDUCCIONES"	"NETO"	Enf. y Mat. Patron
06252727	Orzoco Muñoz M. Hermelinda	\$1,290.00	\$0.00	\$0.00	\$0.00	\$0.00	\$94.50	\$200.25	\$186.00	\$0.00	\$2,370.75	-\$188.71	-\$78.72	\$109.99	\$0.00	\$0.00	\$189.00	\$0.07	\$110.35	\$2,260.40	\$231.00
06252974	Velázquez De La Torre Josefina	\$2,851.84	\$0.00	\$0.00	\$0.00	\$0.00	\$142.59	\$200.25	\$186.00	\$0.00	\$3,380.68	-\$145.38	\$0.00	\$206.24	\$60.86	\$0.00	\$285.18	-\$0.16	\$345.88	\$3,034.80	\$231.00
06252979	Gómez De Luna Paula	\$2,851.84	\$0.00	\$0.00	\$0.00	\$0.00	\$142.59	\$200.25	\$186.00	\$0.00	\$3,380.68	-\$145.38	\$0.00	\$206.24	\$60.86	\$1,000.00	\$285.18	\$0.04	\$1,346.08	\$2,034.60	\$231.00
06252988	Padilla Hernández María De Los Angeles	\$2,851.84	\$0.00	\$0.00	\$0.00	\$0.00	\$142.59	\$200.25	\$186.00	\$0.00	\$3,380.68	-\$145.38	\$0.00	\$206.24	\$60.86	\$0.00	\$285.18	\$0.04	\$1,346.08	\$2,034.60	\$231.00
06252991	Avelar Velázquez Carmen Josefina	\$2,851.84	\$0.00	\$0.00	\$0.00	\$0.00	\$142.59	\$200.25	\$186.00	\$0.00	\$3,380.68	-\$145.38	\$0.00	\$206.24	\$60.86	\$0.00	\$285.18	\$0.04	\$1,346.08	\$2,034.60	\$231.00
06253009	Vera Rivera Laura	\$2,851.84	\$0.00	\$0.00	\$0.00	\$0.00	\$142.59	\$200.25	\$186.00	\$0.00	\$3,380.68	-\$145.38	\$0.00	\$206.24	\$60.86	\$0.00	\$285.18	\$0.04	\$1,346.08	\$2,034.60	\$231.00
06253120	Galindo Dillón María Esther	\$2,851.70	\$0.00	\$0.00	\$0.00	\$0.00	\$142.59	\$200.25	\$186.00	\$0.00	\$3,380.54	-\$145.38	\$0.00	\$206.23	\$60.85	\$0.00	\$285.17	\$0.12	\$346.14	\$3,034.40	\$231.00
06253121	X Reynoso María Soledad	\$2,851.70	\$0.00	\$0.00	\$0.00	\$0.00	\$142.59	\$200.25	\$186.00	\$0.00	\$3,380.54	-\$145.38	\$0.00	\$206.23	\$60.85	\$500.00	\$285.17	\$0.12	\$846.14	\$2,534.40	\$231.00
06253139	Tinajero García Carmen Lorena	\$2,851.70	\$0.00	\$0.00	\$0.00	\$0.00	\$142.59	\$200.25	\$186.00	\$0.00	\$3,380.54	-\$145.38	\$0.00	\$206.23	\$60.85	\$0.00	\$285.17	\$0.12	\$346.14	\$3,034.40	\$231.00
06253185	Becerra González Silvia	\$2,851.70	\$0.00	\$0.00	\$0.00	\$0.00	\$142.59	\$200.25	\$186.00	\$0.00	\$3,380.54	-\$145.38	\$0.00	\$206.23	\$60.85	\$0.00	\$285.17	\$0.12	\$346.14	\$3,034.40	\$231.00
06253261	Hernández Flores Mayra Yessenia	\$1,990.00	\$0.00	\$0.00	\$0.00	\$0.00	\$94.50	\$200.25	\$186.00	\$0.00	\$2,370.75	-\$188.71	-\$78.72	\$109.99	\$0.00	\$0.00	\$189.00	-\$0.13	\$110.15	\$2,260.60	\$231.00
06253263	Martínez Iñiguez María Del Carmen	\$2,851.70	\$0.00	\$0.00	\$0.00	\$0.00	\$142.59	\$200.25	\$186.00	\$0.00	\$3,380.54	-\$145.38	\$0.00	\$206.23	\$60.85	\$500.00	\$285.17	-\$0.08	\$845.94	\$2,534.60	\$231.00
06253304	Vera Pérez María Guadalupe	\$2,851.85	\$0.00	\$0.00	\$0.00	\$0.00	\$142.59	\$200.25	\$186.00	\$0.00	\$3,380.69	-\$145.38	\$0.00	\$206.24	\$60.86	\$0.00	\$285.19	-\$0.15	\$345.99	\$3,034.80	\$231.00
06253371	Ayala Jiménez Mo. Del Carmen	\$2,851.70	\$0.00	\$0.00	\$0.00	\$0.00	\$142.59	\$200.25	\$186.00	\$0.00	\$3,380.54	-\$145.38	\$0.00	\$206.23	\$60.85	\$0.00	\$285.17	-\$0.08	\$345.94	\$3,034.60	\$231.00
06253397	Espinosa Arteaga Laura	\$2,851.70	\$0.00	\$0.00	\$0.00	\$0.00	\$142.59	\$200.25	\$186.00	\$0.00	\$3,380.54	-\$145.38	\$0.00	\$206.23	\$60.85	\$0.00	\$285.17	-\$0.08	\$345.94	\$3,034.60	\$231.00
06253442	Padilla Hernández Elizabeth	\$2,851.65	\$0.00	\$0.00	\$0.00	\$0.00	\$142.58	\$200.25	\$186.00	\$0.00	\$3,380.48	-\$145.38	\$0.00	\$206.22	\$60.84	\$0.00	\$285.17	\$0.07	\$346.08	\$3,034.40	\$231.00
06253526	Lozano Espinoza Georgina	\$2,851.65	\$0.00	\$0.00	\$0.00	\$0.00	\$142.58	\$200.25	\$186.00	\$0.00	\$3,380.48	-\$145.38	\$0.00	\$206.22	\$60.84	\$0.00	\$285.17	\$0.07	\$346.08	\$3,034.40	\$231.00
<b>Total Depto</b>		<b>\$74,078.73</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,703.96</b>	<b>\$5,607.00</b>	<b>\$5,208.00</b>	<b>\$0.00</b>	<b>\$88,597.69</b>	<b>-\$4,330.62</b>	<b>-\$472.32</b>	<b>\$5,197.07</b>	<b>\$1,338.79</b>	<b>\$5,000.00</b>	<b>\$7,407.87</b>	<b>\$0.15</b>	<b>\$13,274.49</b>	<b>\$75,323.20</b>	<b>\$6,468.00</b>
<b>Departamento 57 DELEGACION DE TECOMATLAN</b>																					
06253029	García Álvarez Gorge Antonio	\$2,558.17	\$0.00	\$0.00	\$0.00	\$0.00	\$127.91	\$200.25	\$186.00	\$0.00	\$3,072.33	-\$160.30	\$0.00	\$174.29	\$13.99	\$0.00	\$255.82	\$0.12	\$269.93	\$2,802.40	\$231.00
06253077	Álvarez Reynoso José Abel	\$1,980.56	\$0.00	\$0.00	\$0.00	\$0.00	\$99.03	\$200.25	\$186.00	\$0.00	\$2,465.84	-\$188.71	-\$72.93	\$115.79	\$0.00	\$0.00	\$198.06	-\$0.09	\$125.04	\$2,340.80	\$231.00
<b>Total Depto</b>		<b>\$4,538.73</b>	<b>\$0.00</b>	<b>\$0.00</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>\$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>\$394.97</b>	<b>\$5,143.20</b>	<b>\$462.00</b>
<b>Departamento 63 JEFATURA DE REGULARIZACION DE PREDIOS RU</b>																					
06253207	Martín Del Campo Aldana Flavio	\$3,202.45	\$0.00	\$0.00	\$0.00	\$0.00	\$160.12	\$200.25	\$186.00	\$0.00	\$3,748.82	-\$125.10	\$0.00	\$244.39	\$119.28	\$0.00	\$320.25	\$0.09	\$439.62	\$3,309.20	\$231.00
<b>Total Depto</b>		<b>\$3,202.45</b>	<b>\$0.00</b>	<b>\$0.00</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>\$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>\$439.62</b>	<b>\$3,309.20</b>	<b>\$231.00</b>
<b>Departamento 67 TESORERIA MUNICIPAL "DPTO DE CONTABILIDA</b>																					
06251850	Gomez González Mayra Lizeth	\$3,514.30	\$0.00	\$0.00	\$0.00	\$0.00	\$175.72	\$200.25	\$186.00	\$0.00	\$4,076.27	-\$107.37	\$0.00	\$278.32	\$170.94	\$0.00	\$351.43	\$0.10	\$522.47	\$3,553.80	\$231.00
<b>Total Depto</b>		<b>\$3,514.30</b>	<b>\$0.00</b>	<b>\$0.00</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>\$4,076.27</b>	<b>-\$107.37</b>	<b>\$0.00</b>	<b>\$278.32</b>	<b>\$170.94</b>	<b>\$0.00</b>	<b>\$351.43</b>	<b>\$0.10</b>	<b>\$522.47</b>	<b>\$3,553.80</b>	<b>\$231.00</b>
<b>Departamento 69 JEFATURA DE PATRIMONIO</b>																					
06250254	Ramirez Barba José Refugio	\$4,875.72	\$0.00	\$0.00	\$0.00	\$0.00	\$243.79	\$200.25	\$186.00	\$0.00	\$5,505.76	\$0.00	\$0.00	\$501.27	\$501.27	\$0.00	\$487.57	\$0.12	\$988.96	\$4,516.80	\$231.00
06252571	Esparza Jiménez Ana Berenice	\$4,952.74	\$0.00	\$0.00	\$353.77	\$88.44	\$265.33	\$200.25	\$186.00	\$0.00	\$6,046.53	\$0.00	\$0.00	\$586.21	\$586.21	\$0.00	\$530.65	-\$0.13	\$1,116.73	\$4,929.80	\$231.00
06253111	Torres González Juana Maribel	\$4,944.24	\$0.00	\$0.00	\$0.00	\$0.00	\$247.21	\$200.25	\$186.00	\$0.00	\$5,577.70	\$0.00	\$0.00	\$513.55	\$513.55	\$0.00	\$494.42	\$0.13	\$1,008.10	\$4,569.60	\$231.00
<b>Total Depto</b>		<b>\$14,772.70</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$353.77</b>	<b>\$88.44</b>	<b>\$756.33</b>	<b>\$600.75</b>	<b>\$558.00</b>	<b>\$0.00</b>	<b>\$17,129.99</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,601.03</b>	<b>\$1,601.03</b>	<b>\$0.00</b>	<b>\$1,512.64</b>	<b>\$0.12</b>	<b>\$3,113.79</b>	<b>\$14,016.20</b>	<b>\$693.00</b>
<b>Departamento 71 JEFATURA DE RAMO "20 Y 33"</b>																					
06252582	Gómez Navarro Salvador	\$3,514.01	\$0.00	\$0.00	\$0.00	\$0.00	\$175.70	\$200.25	\$186.00	\$0.00	\$4,075.96	-\$107.37	\$0.00	\$278.28	\$170.91	\$0.00	\$351.40	-\$0.15	\$522.16	\$3,553.80	\$231.00
06252583	Medina Iñiguez Juan Eduardo	\$3,514.01	\$0.00	\$0.00	\$0.00	\$0.00	\$175.70	\$200.25	\$186.00	\$0.00	\$4,075.96	-\$107.37	\$0.00	\$278.28	\$170.91	\$0.00	\$351.40	\$0.05	\$522.36	\$3,553.60	\$231.00
06253071	Gutiérrez Valdovinos Paola Liliana	\$3,414.76	\$0.00	\$0.00	\$0.00	\$0.00	\$170.74	\$200.25	\$186.00	\$0.00	\$3,971.75	-\$125.10	\$0.00	\$267.49	\$142.38	\$0.00	\$341.48	\$0.09	\$483.95	\$3,487.80	\$231.00
06253080	Cabrera Barba Liliana	\$3,939.86	\$0.00	\$0.00	\$0.00	\$0.00	\$196.99	\$200.25	\$186.00	\$0.00	\$4,523.10	\$0.00	\$0.00	\$339.41	\$339.41	\$0.00	\$393.50	\$0.10	\$379.60	\$3,789.60	\$231.00
06253190	Hernández Martínez Jorge	\$6,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$315.00	\$200.25	\$186.00	\$0.00	\$7,001.25	\$0.00	\$0.00	\$798.42	\$798.42	\$0.00	\$630.00	\$0.03	\$1,428.45	\$5,572.80	\$231.00
06262521	Franco Franco Noe Concepción	\$6,829.99	\$0.00	\$0.00	\$0.00	\$0.00	\$341.50	\$200.25	\$186.00	\$0.00	\$7,557.74	\$0.00	\$0.00	\$911.62	\$911.62	\$0.00	\$683.00	-\$0.08	\$1,594.54	\$5,972.80	\$231.00
<b>Total Depto</b>		<b>\$27,512.63</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,375.63</b>	<b>\$1,201.50</b>	<b>\$1,116.00</b>	<b>\$0.00</b>	<b>\$31,205.76</b>	<b>-\$339.84</b>	<b>\$0.00</b>	<b>\$2,873.50</b>	<b>\$2,533.65</b>	<b>\$0.00</b>	<b>\$2,751.27</b>	<b>\$0.04</b>	<b>\$5,284.96</b>	<b>\$25,920.80</b>	<b>\$1,386.00</b>
<b>Departamento 75 TESORERIA MUNICIPAL</b>																					
05360024	De La Torre Loza Rosa María	\$2,479.99	\$0.00	\$0.00	\$0.00	\$0.00	\$124.00	\$200.25	\$186.00	\$0.00	\$2,990.24	-\$160.30	\$0.00	\$165.78	\$5.49	\$500.00	\$248.00	-\$0.05	\$753.44	\$2,236.80	\$231.00
06251967	Gomez Muñoz Minerva	\$3,489.41	\$0.00	\$0.00	\$0.00	\$0.00	\$174.47	\$200.25	\$186.00	\$0.00	\$4,050.13	-\$125.10	\$0.00	\$275.61	\$150.51	\$0.00	\$348.94	-\$0.12	\$494.33	\$3,556.00	\$231.00
06252983	Cano Ruvalcaba Veronica	\$3,988.10	\$0.00	\$0.00	\$0.00	\$0.00	\$199.41	\$200.25	\$186.00	\$0.00	\$4,573.76	\$0.00	\$0.00	\$347.13	\$347.13	\$0.00	\$398.81	\$0.02	\$745.96	\$3,827.80	\$231.00
06253066	Pérez Barajas Teresita De Jesús	\$3,988.06	\$0.00	\$0.00	\$0.00	\$0.00	\$199.40	\$200.25	\$186.00	\$0.00	\$4,573.71	\$0.00	\$0.00	\$347.12	\$347.12	\$500.00	\$398.81	-\$0.02	\$1,245.91	\$3,327.80	\$231.00
06253235	Luna Ponca Serafin	\$3,514.30	\$0.00	\$0.00	\$0.00	\$0.00	\$175.72	\$200.25	\$186.00	\$0.00	\$4,076.27	-\$107.37	\$0.00	\$278.32	\$170.94	\$500.00	\$351.43	-\$0.10	\$1,022.27	\$3,054.00	\$231.00
06253284	Martín Ortega Maricela	\$4,454.25	\$0.00	\$0.00	\$0.00	\$0.00	\$222.71	\$200.25	\$186.00	\$0.00	\$5,063.21	\$0.00	\$0.00	\$425.74	\$425.74	\$0.00	\$445.43	\$0.04	\$871.21	\$4,192.00	\$231.00
06253328	Hernández - Franco De Jesús	\$3,989.95	\$0.00	\$0.00	\$0.00	\$0.00	\$199.50														



**TEPATITLAN DE MORELOS SUPERNUMERARIOS**

Periodo 8 al 8 Quincenal del 16/04/2017 al 30/04/2017

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Fondo de ahorro Empresa	Gratificación para Despesa	Apoyo de Transporte	Compensación	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Préstamo empresa	Fondo de ahorro	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*	Enf. y Mat. Patron
<b>Departamento 82 JEFATURA DE IMPLAN</b>		\$35,281.55	\$2,925.96	\$0.00	\$2,057.98	\$514.49	\$1,866.97	\$2,002.50	\$1,860.00	\$0.00	\$46,509.45	-\$500.40	\$0.00	\$3,595.92	\$3,095.52	\$7,000.00	\$3,733.96	-\$0.23	\$13,829.25	\$32,680.20	\$2,310.00
06252568	Castellanos Loza Josué	\$6,748.95	\$0.00	\$0.00	\$0.00	\$0.00	\$337.45	\$200.25	\$186.00	\$0.00	\$7,472.65	\$0.00	\$0.00	\$894.31	\$894.31	\$0.00	\$674.89	\$0.05	\$1,569.25	\$5,903.40	\$231.00
06253277	Alcala Franco Ingrid Marielene	\$4,469.85	\$0.00	\$0.00	\$0.00	\$0.00	\$223.49	\$200.25	\$186.00	\$0.00	\$5,079.59	\$0.00	\$0.00	\$428.54	\$428.54	\$1,000.00	\$446.99	\$0.06	\$1,875.59	\$3,204.00	\$231.00
<b>Total Depto</b>		\$11,218.80	\$0.00	\$0.00	\$0.00	\$0.00	\$560.94	\$400.50	\$372.00	\$0.00	\$12,552.24	\$0.00	\$0.00	\$1,322.85	\$1,322.85	\$1,000.00	\$1,121.88	\$0.11	\$3,444.84	\$9,107.40	\$462.00
<b>Departamento 89 CERRAJERIA</b>																					
06250719	Gómez Tejeda Aldo	\$2,850.75	\$0.00	\$0.00	\$0.00	\$0.00	\$142.54	\$200.25	\$186.00	\$0.00	\$3,379.54	-\$145.38	\$0.00	\$206.12	\$60.75	\$300.00	\$285.07	-\$0.08	\$645.74	\$2,733.80	\$231.00
06252823	Vivanco Cedillo Rosalio	\$2,850.75	\$0.00	\$0.00	\$0.00	\$0.00	\$142.54	\$200.25	\$186.00	\$0.00	\$3,379.54	-\$145.38	\$0.00	\$206.12	\$60.75	\$0.00	\$285.07	-\$0.08	\$345.74	\$3,033.80	\$231.00
06253213	Itiguez Preciado Etraín	\$4,095.00	\$0.00	\$0.00	\$0.00	\$0.00	\$204.75	\$200.25	\$186.00	\$0.00	\$4,686.00	\$0.00	\$0.00	\$364.23	\$364.23	\$0.00	\$409.50	-\$0.13	\$773.60	\$3,912.40	\$231.00
06253214	Lomeli González Joel	\$2,850.75	\$0.00	\$0.00	\$0.00	\$0.00	\$142.54	\$200.25	\$186.00	\$0.00	\$3,379.54	-\$145.38	\$0.00	\$206.12	\$60.75	\$0.00	\$285.07	-\$0.08	\$345.74	\$3,033.80	\$231.00
06253438	Arias Maldonado Raúl Alejandro	\$2,850.75	\$0.00	\$0.00	\$0.00	\$0.00	\$142.54	\$200.25	\$186.00	\$0.00	\$3,379.54	-\$145.38	\$0.00	\$206.12	\$60.75	\$0.00	\$285.07	-\$0.08	\$345.74	\$3,033.80	\$231.00
<b>Total Depto</b>		\$15,496.00	\$0.00	\$0.00	\$0.00	\$0.00	\$774.91	\$1,001.25	\$930.00	\$0.00	\$18,204.16	-\$581.52	\$0.00	\$1,188.71	\$607.23	\$300.00	\$1,548.78	-\$0.45	\$2,456.56	\$15,747.60	\$1,155.00
<b>Departamento 94 CATASTRO Y PREDIAL</b>																					
06252997	Barba Delgadillo Andrea	\$4,775.71	\$0.00	\$0.00	\$0.00	\$0.00	\$238.79	\$200.25	\$186.00	\$0.00	\$5,400.75	\$0.00	\$0.00	\$483.35	\$483.35	\$0.00	\$477.57	\$0.03	\$960.95	\$4,439.80	\$231.00
06253146	Terrazas Alonso Paula Marina	\$3,183.81	\$0.00	\$0.00	\$1,591.91	\$397.98	\$238.79	\$200.25	\$186.00	\$0.00	\$5,798.74	\$0.00	\$0.00	\$483.35	\$483.35	\$0.00	\$477.57	\$0.02	\$960.94	\$4,837.80	\$231.00
06253407	Ponce Rios Monica	\$4,774.95	\$0.00	\$0.00	\$0.00	\$0.00	\$238.75	\$200.25	\$186.00	\$0.00	\$5,399.95	\$0.00	\$0.00	\$483.21	\$483.21	\$0.00	\$477.50	\$0.04	\$960.75	\$4,439.20	\$231.00
06253411	Torres De Anda Cecilia	\$4,774.95	\$0.00	\$0.00	\$0.00	\$0.00	\$238.75	\$200.25	\$186.00	\$0.00	\$5,399.95	\$0.00	\$0.00	\$483.21	\$483.21	\$0.00	\$477.50	\$0.04	\$960.75	\$4,439.20	\$231.00
<b>Total Depto</b>		\$17,509.42	\$0.00	\$0.00	\$1,591.91	\$397.98	\$955.08	\$801.00	\$744.00	\$0.00	\$21,999.39	\$0.00	\$0.00	\$1,933.12	\$1,933.12	\$0.00	\$1,910.14	\$0.13	\$3,843.39	\$18,156.00	\$924.00
<b>Departamento 106 PROTECCION CIVIL</b>																					
06250959	Franco González Maria Antonia	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$3,615.95	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	-\$0.16	\$412.95	\$3,203.00	\$231.00
06252225	Ribledo Hernández Cesar Antonio	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$3,615.95	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	\$0.04	\$413.15	\$3,202.80	\$231.00
06252226	Delgadillo Carbajal Luis Fernando	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$3,615.95	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	\$0.04	\$413.15	\$3,202.80	\$231.00
06252605	Muñoz Coronado Laura	\$4,010.01	\$0.00	\$0.00	\$0.00	\$0.00	\$200.50	\$200.25	\$186.00	\$0.00	\$4,596.76	\$0.00	\$0.00	\$350.63	\$350.63	\$0.00	\$401.00	-\$0.07	\$751.56	\$3,845.20	\$231.00
06252652	Garza Rubalcava Alfredo	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$3,615.95	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	\$0.04	\$413.15	\$3,202.80	\$231.00
06252653	Gutiérrez Ruiz Mario Alejandro	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$3,615.95	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	\$0.04	\$413.15	\$3,202.80	\$231.00
06252919	Vera Plascencia José Antonio	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$3,615.95	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	\$0.04	\$413.15	\$3,202.80	\$231.00
06252976	Hernández Casillas Alonso	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$3,615.95	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	\$0.04	\$413.15	\$3,202.80	\$231.00
06253003	González Estrada Angelica Guadalupe	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$3,615.95	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	\$0.04	\$413.15	\$3,202.80	\$231.00
06253004	Muñoz Romero Alberto	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$3,615.95	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	\$0.04	\$413.15	\$3,202.80	\$231.00
06253012	Valdivia Rodríguez Gustavo	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$3,615.95	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	\$0.04	\$413.15	\$3,202.80	\$231.00
06253022	González Estrada Brenda Marcela	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$3,615.95	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	\$0.04	\$413.15	\$3,202.80	\$231.00
06253024	Guzmán Vázquez Brayam Iván	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$3,615.95	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	\$0.04	\$413.15	\$3,202.80	\$231.00
06253174	Gallardo Vázquez José De Jesús	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$3,615.95	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	-\$0.16	\$412.95	\$3,203.00	\$231.00
06253225	Jiménez Valle Sergio Eduardo	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$3,615.95	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	-\$0.16	\$412.95	\$3,203.00	\$231.00
06253410	Arias Hernández Francisco Javier	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$3,615.95	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	\$0.04	\$413.15	\$3,202.80	\$231.00
06253454	Ruvalcaba Plascencia Daniel Gerardo	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$3,615.95	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	\$0.04	\$413.15	\$3,202.80	\$231.00
06253455	Jimenez De Luna Francisco Javier	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$3,615.95	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	\$0.04	\$413.15	\$3,202.80	\$231.00
06253458	Sanchez Carranza Luis Gerardo	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$3,615.95	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	\$0.04	\$413.15	\$3,202.80	\$231.00
06253501	Camarena Gonzalez Nahum Antonio	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$3,615.95	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	\$0.04	\$413.15	\$3,202.80	\$231.00
06253502	Monroy Mercado Daniel	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$3,615.95	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	\$0.04	\$413.15	\$3,202.80	\$231.00
06253516	Zambrano Martinez Jaime Elinory	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$3,615.95	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	\$0.04	\$413.15	\$3,202.80	\$231.00
06253541	Cadena Gomez Juan	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$3,615.95	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	\$0.04	\$413.15	\$3,202.80	\$231.00
06253556	Magdaleno Itiguez Juan Eduardo	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$3,615.95	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	\$0.04	\$413.15	\$3,202.80	\$231.00
06623173	Casillas Macias Marcela	\$3,967.58	\$0.00	\$0.00	\$0.00	\$0.00	\$198.38	\$200.25	\$186.00	\$0.00	\$4,552.21	\$0.00	\$0.00	\$343.84	\$343.84	\$0.00	\$396.76	\$0.01	\$740.61	\$3,811.60	\$231.00
07260111	Cardenas Gómez María Fernanda	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$3,615.95	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	\$0.04	\$413.15	\$3,202.80	\$231.00
09280003	León León David Elias	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$3,615.95	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	\$0.04	\$413.15	\$3,202.80	\$231.00
09280005	Jiménez García Manuel Humberto	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$3,615.95	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	-\$0.16	\$412.95	\$3,203.00	\$231.00
<b>Total Depto</b>		\$87,950.99	\$0.00	\$0.00	\$0.00	\$0.00	\$4,397.68	\$5,607.00	\$5,208.00	\$0.											

**TEPATITLAN DE MORELOS SUPERNUMERARIOS**

Periodo 8 al 8 Quincenal del 16/04/2017 al 30/04/2017

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Fondo de ahorro Empresa	Gratificación para Despesas	Apoyo de Transporte	Compensación	*TOTAL* "PERCEPCIONES"	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Préstamo empresa	Fondo de ahorro	Ajuste al neto	*TOTAL* "DEDUCCIONES"	*NETO*	Enf. y Mat. Patron
06252716	Vázquez Rodríguez Francisco Javier	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.18	\$0.00	\$0.00	\$586.02	\$586.02	\$0.00	\$530.56	\$0.00	\$1,116.58	\$4,840.60	\$231.00
06252777	Vargas Santillan Nancy Geraldth	\$5,305.55	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.08	\$0.00	\$0.00	\$586.00	\$586.00	\$0.00	\$530.56	\$0.12	\$1,116.68	\$4,840.40	\$231.00
06252807	Padilla Guzman José De Jesús Nematini	\$5,305.67	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.20	\$0.00	\$0.00	\$586.03	\$586.03	\$0.00	\$530.57	\$0.00	\$1,116.60	\$4,840.60	\$231.00
06252834	Gómez Gutiérrez Alejandro	\$5,843.25	\$0.00	\$0.00	\$0.00	\$0.00	\$292.16	\$200.25	\$186.00	\$0.00	\$6,521.66	\$0.00	\$0.00	\$700.86	\$700.86	\$0.00	\$584.33	\$0.07	\$1,285.26	\$5,236.40	\$231.00
06252875	Padilla Luna Hugo	\$9,249.90	\$0.00	\$0.00	\$0.00	\$0.00	\$4,624.50	\$200.25	\$186.00	\$0.00	\$10,098.65	\$0.00	\$0.00	\$1,428.52	\$1,428.52	\$0.00	\$942.99	-\$0.06	\$2,353.45	\$7,745.20	\$231.00
06252915	Jiménez Villa Iradía Isoline	\$5,843.25	\$0.00	\$0.00	\$0.00	\$0.00	\$292.16	\$200.25	\$186.00	\$0.00	\$6,521.66	\$0.00	\$0.00	\$700.86	\$700.86	\$0.00	\$584.33	\$0.07	\$1,285.26	\$5,236.40	\$231.00
06252968	Navarro Robledo Jorge Luis	\$5,305.67	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.20	\$0.00	\$0.00	\$586.03	\$586.03	\$0.00	\$530.57	\$0.00	\$1,116.60	\$4,840.60	\$231.00
06252969	García Cruz José Rafael	\$5,305.67	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.20	\$0.00	\$0.00	\$586.03	\$586.03	\$0.00	\$530.57	\$0.00	\$1,116.60	\$4,840.60	\$231.00
06252981	Sandoval Ariza Juan Ramon	\$5,305.67	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.20	\$0.00	\$0.00	\$586.03	\$586.03	\$0.00	\$530.57	\$0.00	\$1,116.60	\$4,840.60	\$231.00
06252993	Ramos Ramírez Juan De Dios	\$5,305.67	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.20	\$0.00	\$0.00	\$586.03	\$586.03	\$0.00	\$530.57	\$0.00	\$1,116.60	\$4,840.60	\$231.00
06253030	Solis Castillón Eduardo Abraham	\$4,908.33	\$0.00	\$0.00	\$0.00	\$0.00	\$245.42	\$200.25	\$186.00	\$0.00	\$5,540.00	\$0.00	\$0.00	\$507.11	\$507.11	\$0.00	\$490.83	\$0.06	\$988.00	\$4,542.00	\$231.00
06253047	Martínez Torres Vicente De Jesús	\$4,908.33	\$0.00	\$0.00	\$0.00	\$0.00	\$245.42	\$200.25	\$186.00	\$0.00	\$5,540.00	\$0.00	\$0.00	\$507.11	\$507.11	\$0.00	\$490.83	\$0.06	\$988.00	\$4,542.00	\$231.00
06253048	Vargas Pérez José Luis	\$5,305.67	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.20	\$0.00	\$0.00	\$586.03	\$586.03	\$0.00	\$530.57	\$0.00	\$1,116.60	\$4,840.60	\$231.00
06253050	Rodríguez Ortega Ricardo Jesús	\$5,305.67	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.20	\$0.00	\$0.00	\$586.03	\$586.03	\$0.00	\$530.57	\$0.00	\$1,116.60	\$4,840.60	\$231.00
06253053	Palomo Hernández Jorge	\$5,305.67	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.20	\$0.00	\$0.00	\$586.03	\$586.03	\$0.00	\$530.57	\$0.00	\$1,116.60	\$4,840.60	\$231.00
06253055	González Hernández José Mario	\$5,305.67	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.20	\$0.00	\$0.00	\$586.03	\$586.03	\$0.00	\$530.57	\$0.00	\$1,116.60	\$4,840.60	\$231.00
06253126	Domínguez González Alberto Manuel	\$5,305.55	\$1,061.11	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$7,018.19	\$0.00	\$0.00	\$784.32	\$784.32	\$0.00	\$530.56	-\$0.09	\$1,314.79	\$5,703.40	\$231.00
06253148	González Coronado Luz Adriana	\$5,305.55	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.08	\$0.00	\$0.00	\$586.00	\$586.00	\$0.00	\$530.56	-\$0.08	\$1,116.48	\$4,840.60	\$231.00
06253179	Castellanos Hernández Ernesto	\$3,183.42	\$1,061.14	\$0.00	\$2,122.28	\$530.57	\$265.29	\$200.25	\$186.00	\$0.00	\$7,548.95	\$0.00	\$0.00	\$784.36	\$784.36	\$0.00	\$530.57	-\$0.18	\$1,314.75	\$6,234.20	\$231.00
06253208	Marmolejo González Francisco Eduardo	\$3,532.88	\$0.00	\$0.00	\$0.00	\$0.00	\$176.64	\$200.25	\$186.00	\$0.00	\$4,095.77	-\$107.37	\$0.00	\$290.34	\$172.96	\$500.00	\$353.29	\$0.12	\$1,026.37	\$3,069.40	\$231.00
06253223	Luna Madrid Jonathan	\$3,183.42	\$0.00	\$0.00	\$2,122.28	\$530.57	\$265.29	\$200.25	\$186.00	\$0.00	\$6,487.81	\$0.00	\$0.00	\$586.03	\$586.03	\$1,000.00	\$530.57	\$0.01	\$2,116.61	\$4,371.20	\$231.00
06253224	Ruvalcaba Vázquez Cesar	\$5,304.90	\$0.00	\$0.00	\$0.00	\$0.00	\$265.25	\$200.25	\$186.00	\$0.00	\$5,956.40	\$0.00	\$0.00	\$585.86	\$585.86	\$0.00	\$530.49	-\$0.15	\$1,116.20	\$4,840.20	\$231.00
06253227	Hernández Aguirre Miguel Angel	\$5,305.70	\$1,061.14	\$0.00	\$0.00	\$0.00	\$265.29	\$200.25	\$186.00	\$0.00	\$7,018.38	\$0.00	\$0.00	\$784.36	\$784.36	\$500.00	\$530.57	\$0.05	\$1,814.98	\$5,203.40	\$231.00
06253228	Mercado Arias Juan Manuel	\$3,183.42	\$0.00	\$0.00	\$2,122.28	\$530.57	\$265.29	\$200.25	\$186.00	\$0.00	\$6,487.81	\$0.00	\$0.00	\$586.03	\$586.03	\$0.00	\$530.57	-\$0.19	\$1,116.41	\$5,371.40	\$231.00
06253229	Quintero Hernández Juan Angel	\$5,305.70	\$1,061.14	\$0.00	\$0.00	\$0.00	\$265.29	\$200.25	\$186.00	\$0.00	\$7,018.38	\$0.00	\$0.00	\$784.36	\$784.36	\$0.00	\$530.57	\$0.05	\$1,314.98	\$5,703.40	\$231.00
06253288	Jiménez Hernández Victor Alonso	\$5,305.55	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.08	\$0.00	\$0.00	\$586.00	\$586.00	\$0.00	\$530.56	\$0.12	\$1,116.68	\$4,840.40	\$231.00
06253289	Huerta Navarro Aarón	\$5,305.55	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.08	\$0.00	\$0.00	\$586.00	\$586.00	\$0.00	\$530.56	\$0.12	\$1,116.68	\$4,840.40	\$231.00
06253308	Pérez Lizardi Mariana	\$5,305.55	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.08	\$0.00	\$0.00	\$586.00	\$586.00	\$0.00	\$530.56	\$0.12	\$1,116.68	\$4,840.40	\$231.00
06253314	Rodríguez Rodríguez Joel	\$5,305.55	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.08	\$0.00	\$0.00	\$586.00	\$586.00	\$1,000.00	\$530.56	\$0.12	\$2,116.68	\$3,840.40	\$231.00
06253315	Barrón Silva José Manuel	\$5,305.55	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.08	\$0.00	\$0.00	\$586.00	\$586.00	\$0.00	\$530.56	\$0.12	\$1,116.68	\$4,840.40	\$231.00
06253318	Lepe Mejía Carlos Iván	\$5,305.55	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.08	\$0.00	\$0.00	\$586.00	\$586.00	\$0.00	\$530.56	-\$0.08	\$1,116.48	\$4,840.60	\$231.00
06253319	Mena Plascencia Humberto	\$5,305.55	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.08	\$0.00	\$0.00	\$586.00	\$586.00	\$0.00	\$530.56	-\$0.08	\$1,116.48	\$4,840.60	\$231.00
06253321	García García María Dolores	\$3,465.00	\$0.00	\$0.00	\$0.00	\$0.00	\$173.25	\$200.25	\$186.00	\$0.00	\$4,024.50	-\$125.10	\$0.00	\$272.95	\$147.85	\$0.00	\$346.50	-\$0.05	\$494.30	\$3,530.20	\$231.00
06253322	Mozqueda Velázquez Omar Alejandro	\$5,305.55	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.08	\$0.00	\$0.00	\$586.00	\$586.00	\$0.00	\$530.56	-\$0.08	\$1,116.48	\$4,840.60	\$231.00
06253323	Pérez Torres Gerardo	\$5,305.55	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.08	\$0.00	\$0.00	\$586.00	\$586.00	\$0.00	\$530.56	-\$0.08	\$1,116.48	\$4,840.60	\$231.00
06253324	Sánchez Sánchez Rodolfo	\$5,305.55	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.08	\$0.00	\$0.00	\$586.00	\$586.00	\$0.00	\$530.56	-\$0.08	\$1,116.48	\$4,840.60	\$231.00
06253326	Pérez Sánchez Martha Alicia	\$5,305.55	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.08	\$0.00	\$0.00	\$586.00	\$586.00	\$0.00	\$530.56	-\$0.08	\$1,116.48	\$4,840.60	\$231.00
06253351	Brieseño Bravo Jose Luis	\$5,305.70	\$0.00	\$0.00	\$0.00	\$0.00	\$265.29	\$200.25	\$186.00	\$0.00	\$5,957.24	\$0.00	\$0.00	\$586.03	\$586.03	\$0.00	\$530.57	-\$0.16	\$1,116.44	\$4,840.80	\$231.00
06253353	De Luna Gonzalez Leonardo Jaime	\$5,305.70	\$0.00	\$0.00	\$0.00	\$0.00	\$265.29	\$200.25	\$186.00	\$0.00	\$5,957.24	\$0.00	\$0.00	\$586.03	\$586.03	\$0.00	\$530.57	-\$0.04	\$1,116.64	\$4,840.60	\$231.00
06253354	Hernandez Jimenez Andres Antonio	\$5,305.70	\$0.00	\$0.00	\$0.00	\$0.00	\$265.29	\$200.25	\$186.00	\$0.00	\$5,957.24	\$0.00	\$0.00	\$586.03	\$586.03	\$0.00	\$530.57	-\$0.16	\$1,116.44	\$4,840.80	\$231.00
06253355	Lozano Navarro Leonardo	\$5,305.70	\$0.00	\$0.00	\$0.00	\$0.00	\$265.29	\$200.25	\$186.00	\$0.00	\$5,957.24	\$0.00	\$0.00	\$586.03	\$586.03	\$0.00	\$530.57	-\$0.04	\$1,116.64	\$4,840.60	\$231.00
06253357	Arevalos Rivera Jose Rosario	\$5,305.70	\$0.00	\$0.00	\$0.00	\$0.00	\$265.29	\$200.25	\$186.00	\$0.00	\$5,957.24	\$0.00	\$0.00	\$586.03	\$586.03	\$500.00	\$530.57	\$0.04	\$1,616.64	\$4,340.60	\$231.00
06253358	Becerra Navarro Marco Antonio	\$5,305.70	\$0.00	\$0.00	\$0.00	\$0.00	\$265.29	\$200.25	\$186.00	\$0.00	\$5,957.24	\$0.00	\$0.00	\$586.03	\$586.03	\$0.00	\$530.57	\$0.04	\$1,116.64	\$4,840.60	\$231.00
06253359	Bello Gamás Rigoberto	\$5,305.70	\$0.00	\$0.00	\$0.00	\$0.00	\$265.29	\$200.25	\$186.00	\$0.00	\$5,957.24	\$0.00	\$0.00	\$586.03	\$586.03	\$0.00	\$530.57	\$0.04	\$1,116.64	\$4,840.60	\$231.00
06253360	Curiel Magdaleno Rodrigo Zenaido	\$5,305.70	\$0.00	\$0.00	\$0.00	\$0.00	\$265.29	\$200.25	\$186.00	\$0.00	\$5,957.24	\$0.00	\$0.00	\$586.03	\$586.03	\$0.00	\$530.57	\$0.04	\$1,116.64	\$4,840.60	\$231.00
06253363	De Luna Perez Daniel	\$5,305.70	\$0.00	\$0.00	\$0.00	\$0.00	\$265.29	\$200.25	\$186.00	\$0.00	\$5,957.24	\$0.00	\$0.00	\$586.03	\$586.03	\$0.00	\$530.57	\$0.04	\$1,116.64	\$4,840.60	\$231.00
06253364	Felix Perez Agustin	\$5,305.70	\$0.00	\$0.00	\$0.00	\$0.00	\$265.29	\$200.25	\$186.00	\$0.00	\$5,957.24	\$0.00	\$0.00	\$586.03	\$586.03	\$0.00	\$530.57	\$0.04	\$1,116.64	\$4,840.60	\$231.00
06253365	Gonzalez Jimenez Rodrigo	\$5,305.70	\$0.00	\$0.00	\$0.00	\$0.00	\$265.29	\$200.25	\$186.00	\$0.00	\$5,957.24	\$0.00	\$0.00	\$586.03	\$586.03	\$0.00	\$530.57	\$0.04	\$1,116.64	\$4,840.60	\$231.00
06253367	Hernandez Razo Juan Jose	\$5,305.70	\$0.00	\$0.00	\$0.00	\$0.00	\$265.29	\$200.25	\$186.00	\$0.00	\$5,957.24	\$0.00	\$0.00	\$586.03	\$586.03	\$0.00	\$530.57	\$0.04	\$1,116.64	\$4,840.60	\$231.00
06253368	Polanco Vivanco Alberto Joel	\$5,305.70	\$0.00	\$0.00	\$0.00	\$0.00	\$265.29	\$200.25	\$186.00	\$0.00	\$5,957.24	\$0.00									

**TEPATILTLAN DE MORELOS SUPERNUMERARIOS**

Periodo 8 al 8 Quincenal del 16/04/2017 al 30/04/2017

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Fondo de ahorro Empresa	Gratificación para Despesa	Apoyo de Transporte	Compensación	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Préstamo empresa	Fondo de ahorro	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*	Enf. y Mat. Patron
06253511	Vazquez Mora Francisco Javier	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	\$-0.11	\$1,116.43	\$4,840.60	\$231.00
06253522	Rodriguez Hernandez Juan Gerardo	\$3,846.15	\$0.00	\$0.00	\$0.00	\$0.00	\$192.31	\$200.25	\$186.00	\$0.00	\$4,424.71	\$0.00	\$0.00	\$324.41	\$324.41	\$0.00	\$384.62	\$-0.12	\$708.91	\$3,715.80	\$231.00
06253534	Rocha Alvarado Maria Fernanda	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	\$0.09	\$1,116.63	\$4,840.40	\$231.00
06253535	Navarro Razo Ignacio Alberto	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	\$0.09	\$1,116.63	\$4,840.40	\$231.00
06253542	Alvarez Puga Jose Adan	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	\$0.09	\$1,116.63	\$4,840.40	\$231.00
06253543	Robledo Esqueda Hector Ignacio	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	\$0.09	\$1,116.63	\$4,840.40	\$231.00
06253544	Rodriguez Cortes Javier Ernesto	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	\$0.09	\$1,116.63	\$4,840.40	\$231.00
06253545	Vargas Fuentes Diego Alejandro	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	\$0.09	\$1,116.63	\$4,840.40	\$231.00
06253546	Bautista Miranda Victor Hugo	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	\$0.09	\$1,116.63	\$4,840.40	\$231.00
06253547	Lopez Renteria Jose Adrian	\$5,304.40	\$0.00	\$0.00	\$0.00	\$0.00	\$265.25	\$200.25	\$186.00	\$0.00	\$5,956.40	\$0.00	\$0.00	\$585.86	\$585.86	\$0.00	\$530.49	\$0.05	\$1,116.40	\$4,840.00	\$231.00
06253548	Alvarez Fonseca Carlos Eduardo	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	\$0.09	\$1,116.63	\$4,840.40	\$231.00
06253549	Mora Garcia Yesenia Janet	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	\$0.09	\$1,116.63	\$4,840.40	\$231.00
06253550	Lopez Renteria Carlos Alberto	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	\$0.09	\$1,116.63	\$4,840.40	\$231.00
06253551	Pisascencia Tamez Ernesto Ali	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	\$0.09	\$1,116.63	\$4,840.40	\$231.00
06253552	Lilloa Loza Francisco Javier	\$3,847.65	\$0.00	\$0.00	\$0.00	\$0.00	\$192.38	\$200.25	\$186.00	\$0.00	\$4,426.28	\$0.00	\$0.00	\$324.65	\$324.65	\$0.00	\$384.77	\$0.06	\$709.48	\$3,716.80	\$231.00
06253553	Dominguez De Alba Clarissa Janette	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	\$0.09	\$1,116.63	\$4,840.40	\$231.00
06253554	Riayoso Padilla Alejandra Sarahi	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	\$0.09	\$1,116.63	\$4,840.40	\$231.00
06253555	Velazquez Velez Juan Jesus	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	\$0.09	\$1,116.63	\$4,840.40	\$231.00
06253567	Martinez Sanchez Luis Angel	\$5,305.65	\$0.00	\$3,890.00	\$0.00	\$0.00	\$459.78	\$200.25	\$186.00	\$0.00	\$10,041.68	\$0.00	\$0.00	\$1,419.93	\$1,416.93	\$0.00	\$919.57	\$-0.02	\$2,336.48	\$7,705.20	\$231.00
06253569	Ayala Madrigal Daniel	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.18	\$0.00	\$0.00	\$586.02	\$586.02	\$0.00	\$530.56	\$0.00	\$1,116.58	\$4,840.60	\$231.00
06253571	Padilla Martinez Noeli Janette	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.18	\$0.00	\$0.00	\$586.02	\$586.02	\$0.00	\$530.56	\$0.00	\$1,116.58	\$4,840.60	\$231.00
06253574	Perez Perez Rafael	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.18	\$0.00	\$0.00	\$586.02	\$586.02	\$0.00	\$530.56	\$0.00	\$1,116.58	\$4,840.60	\$231.00
06253575	De Alba Martin Paula	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.18	\$0.00	\$0.00	\$586.02	\$586.02	\$0.00	\$530.56	\$0.00	\$1,116.58	\$4,840.60	\$231.00
06253576	Saavedra Quevedo Maria Guadalupe	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.18	\$0.00	\$0.00	\$586.02	\$586.02	\$0.00	\$530.56	\$0.00	\$1,116.58	\$4,840.60	\$231.00
06253577	Delgadillo Avila Nallely Noemi	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.18	\$0.00	\$0.00	\$586.02	\$586.02	\$0.00	\$530.56	\$0.00	\$1,116.58	\$4,840.60	\$231.00
06253578	Gutierrez Camarena Norma Leticia	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.18	\$0.00	\$0.00	\$586.02	\$586.02	\$0.00	\$530.56	\$0.00	\$1,116.58	\$4,840.60	\$231.00
06253579	Padilla Martinez Cynthia Nallely	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.18	\$0.00	\$0.00	\$586.02	\$586.02	\$0.00	\$530.56	\$0.00	\$1,116.58	\$4,840.60	\$231.00
06253580	Rodriguez Rodriguez Allison Nicole	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.18	\$0.00	\$0.00	\$586.02	\$586.02	\$0.00	\$530.56	\$0.00	\$1,116.58	\$4,840.60	\$231.00
06253581	Lara Carreon Sergio Adrian	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.18	\$0.00	\$0.00	\$586.02	\$586.02	\$0.00	\$530.56	\$0.00	\$1,116.58	\$4,840.60	\$231.00
06253582	Gomez Loza Luis Javier	\$5,305.50	\$0.00	\$5,305.50	\$0.00	\$0.00	\$530.55	\$200.25	\$186.00	\$0.00	\$11,527.80	\$0.00	\$0.00	\$1,727.08	\$1,727.08	\$0.00	\$1,061.10	\$0.02	\$2,788.20	\$8,739.60	\$231.00
06253583	Perez Macias Roberto	\$5,305.50	\$0.00	\$9,196.20	\$0.00	\$0.00	\$725.09	\$200.25	\$186.00	\$0.00	\$15,613.04	\$0.00	\$0.00	\$2,642.17	\$2,642.17	\$0.00	\$1,450.17	\$-0.10	\$4,092.24	\$11,520.80	\$231.00
06253584	Perez Macias Juan Carlos	\$5,305.50	\$0.00	\$9,196.20	\$0.00	\$0.00	\$725.09	\$200.25	\$186.00	\$0.00	\$15,613.04	\$0.00	\$0.00	\$2,642.17	\$2,642.17	\$0.00	\$1,450.17	\$-0.10	\$4,092.24	\$11,520.80	\$231.00
06253585	Higuiz Velázquez Alejandra	\$5,305.55	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.08	\$0.00	\$0.00	\$586.00	\$586.00	\$0.00	\$530.56	\$-0.08	\$1,116.48	\$4,840.60	\$231.00
0625874	Valdez López Aldo	\$5,305.55	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.08	\$0.00	\$0.00	\$586.00	\$586.00	\$0.00	\$530.56	\$-0.08	\$1,116.48	\$4,840.60	\$231.00
06258700	Vallejo Plascencia Marco Antonio	\$5,305.55	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.08	\$0.00	\$0.00	\$586.00	\$586.00	\$0.00	\$530.56	\$0.12	\$1,116.68	\$4,840.40	\$231.00
<b>Total Depto</b>		<b>\$741,764.72</b>	<b>\$9,530.13</b>	<b>\$39,363.60</b>	<b>\$6,366.84</b>	<b>\$1,591.71</b>	<b>\$39,374.60</b>	<b>\$27,834.75</b>	<b>\$25,854.00</b>	<b>\$0.00</b>	<b>\$891,670.35</b>	<b>-\$357.57</b>	<b>\$0.00</b>	<b>\$95,220.04</b>	<b>\$94,862.46</b>	<b>\$9,000.00</b>	<b>\$78,748.64</b>	<b>-\$0.95</b>	<b>\$182,610.15</b>	<b>\$709,060.20</b>	<b>\$32,109.00</b>
<b>Departamento 110 COORDINACION DE BOMBEROS</b>																					
06251921	Arriaga Cruz Juan Ignacio	\$1,484.60	\$0.00	\$0.00	\$0.00	\$0.00	\$74.23	\$200.25	\$186.00	\$0.00	\$1,945.08	-\$200.63	-\$116.59	\$84.05	\$0.00	\$0.00	\$148.46	\$0.01	\$31.88	\$1,913.20	\$231.00
06253140	De Luna Flores Luis Antonio	\$1,484.60	\$0.00	\$0.00	\$0.00	\$0.00	\$74.23	\$200.25	\$186.00	\$0.00	\$1,945.08	-\$200.63	-\$116.59	\$84.05	\$0.00	\$0.00	\$148.46	\$0.01	\$31.88	\$1,913.20	\$231.00
06253561	De La Mora Ramirez Jesus Alberto	\$1,484.55	\$0.00	\$0.00	\$0.00	\$0.00	\$74.23	\$200.25	\$186.00	\$0.00	\$1,945.03	-\$200.63	-\$116.59	\$84.04	\$0.00	\$0.00	\$148.46	-\$0.04	\$31.83	\$1,913.20	\$231.00
06253562	Lupercio Velez Leonardo	\$1,484.55	\$0.00	\$0.00	\$0.00	\$0.00	\$74.23	\$200.25	\$186.00	\$0.00	\$1,945.03	-\$200.63	-\$116.59	\$84.04	\$0.00	\$0.00	\$148.46	-\$0.04	\$31.83	\$1,913.20	\$231.00
<b>Total Depto</b>		<b>\$5,938.30</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$296.92</b>	<b>\$801.00</b>	<b>\$744.00</b>	<b>\$0.00</b>	<b>\$7,780.22</b>	<b>-\$802.52</b>	<b>-\$466.36</b>	<b>\$336.18</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$593.84</b>	<b>-\$0.06</b>	<b>\$127.42</b>	<b>\$7,652.80</b>	<b>\$924.00</b>
<b>Total Gral.</b>		<b>\$2,592,376.96</b>	<b>\$20,799.96</b>	<b>\$56,681.58</b>	<b>\$22,198.46</b>	<b>\$5,549.61</b>	<b>\$133,563.89</b>	<b>\$128,734.50</b>	<b>\$119,573.00</b>	<b>\$3,775.00</b>	<b>\$3,083,252.96</b>	<b>-\$42,895.96</b>	<b>-\$6,102.62</b>	<b>\$276,402.75</b>	<b>\$239,609.63</b>	<b>\$56,200.00</b>	<b>\$267,126.10</b>	<b>-\$2.95</b>	<b>\$556,830.16</b>	<b>\$2,526,422.80</b>	<b>\$148,533.00</b>