

TEPATITLAN DE MORELOS SUPERNUMERARIOS

Periodo 9 al 9 Quincenal del 01/05/2017 al 15/05/2017

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	Compensación FERIA TEPABIR 2017	*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*	Inf. y Mat. Patron
Departamento 1 ARCHIVO MUNICIPAL																						
06252276	Lozano Herrera Armando	\$4,290.60	\$0.00	\$0.00	\$0.00	\$0.00	\$214.53	\$200.25	\$186.00	\$0.00	\$0.00	\$4,891.38	\$0.00	\$0.00	\$396.42	\$396.42	\$0.00	\$429.06	-0.10	\$825.38	\$4,066.00	\$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	\$0.00	\$4,891.39	\$0.00	\$0.00	\$396.42	\$396.42	\$300.00	\$429.06	-0.09	\$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	\$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 Julio Mariela	\$3,906.00	\$0.00	\$0.00	\$0.00	\$0.00	\$195.30	\$200.25	\$186.00	\$0.00	\$0.00	\$4,487.55	\$0.00	\$0.00	\$333.99	\$333.99	\$0.00	\$396.76	\$0.16	\$740.75	\$3,762.80	\$231.00
Total Depto		\$16,454.79	\$0.00	\$0.00	\$0.00	\$0.00	\$822.74	\$801.00	\$744.00	\$0.00	\$0.00	\$18,822.53	\$0.00	\$0.00	\$1,470.67	\$1,470.67	\$300.00	\$1,645.48	-0.02	\$3,416.13	\$15,406.40	\$924.00
Departamento 2 REGISTRO CIVIL																						
06252506	Sánchez Martín Brenda Berenice	\$3,967.68	\$0.00	\$0.00	\$0.00	\$0.00	\$198.38	\$200.25	\$186.00	\$0.00	\$0.00	\$4,552.31	\$0.00	\$0.00	\$343.86	\$343.86	\$0.00	\$396.77	\$0.08	\$740.71	\$3,811.60	\$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	\$0.00	\$4,552.37	\$0.00	\$0.00	\$343.87	\$343.87	\$0.00	\$396.77	\$0.13	\$740.77	\$3,811.60	\$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	\$0.00	\$4,552.37	\$0.00	\$0.00	\$343.87	\$343.87	\$0.00	\$396.77	\$0.13	\$740.77	\$3,811.60	\$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	\$0.00	\$4,552.37	\$0.00	\$0.00	\$343.87	\$343.87	\$0.00	\$396.77	\$0.13	\$740.77	\$3,811.60	\$231.00
Total Depto		\$15,870.87	\$0.00	\$0.00	\$0.00	\$0.00	\$793.55	\$801.00	\$744.00	\$0.00	\$0.00	\$18,209.42	\$0.00	\$0.00	\$1,375.47	\$1,375.47	\$0.00	\$1,587.08	\$0.47	\$2,963.02	\$15,246.40	\$924.00
Departamento 3 RELACIONES EXTERIORES																						
06252129	De La Mora Cortés María Goretli	\$4,233.43	\$0.00	\$0.00	\$0.00	\$0.00	\$211.67	\$200.25	\$186.00	\$0.00	\$0.00	\$4,831.35	\$0.00	\$0.00	\$386.38	\$386.38	\$0.00	\$423.34	\$0.03	\$809.75	\$4,021.60	\$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	\$0.00	\$4,831.27	\$0.00	\$0.00	\$386.37	\$386.37	\$0.00	\$423.34	\$0.16	\$809.87	\$4,021.40	\$231.00
06253209	López Iñiguez Nayeli	\$4,233.28	\$0.00	\$0.00	\$0.00	\$0.00	\$211.66	\$200.25	\$186.00	\$0.00	\$0.00	\$4,831.19	\$0.00	\$0.00	\$386.35	\$386.35	\$0.00	\$423.33	-0.09	\$809.59	\$4,021.60	\$231.00
06253431	Gomez Sanchez Gerardo Tlaczael	\$4,031.70	\$0.00	\$0.00	\$0.00	\$0.00	\$201.59	\$200.25	\$186.00	\$0.00	\$0.00	\$4,619.54	\$0.00	\$0.00	\$354.10	\$354.10	\$0.00	\$403.17	\$0.07	\$757.34	\$3,862.20	\$231.00
Total Depto		\$16,731.76	\$0.00	\$0.00	\$0.00	\$0.00	\$836.59	\$801.00	\$744.00	\$0.00	\$0.00	\$19,113.35	\$0.00	\$0.00	\$1,513.20	\$1,513.20	\$0.00	\$1,673.18	\$0.17	\$3,186.55	\$15,926.80	\$924.00
Departamento 4 COMUNICACION SOCIAL																						
06253291	Ontiveros Leal Angelica Berenice	\$3,988.06	\$0.00	\$0.00	\$0.00	\$0.00	\$199.40	\$200.25	\$186.00	\$0.00	\$0.00	\$4,573.71	\$0.00	\$0.00	\$347.12	\$347.12	\$0.00	\$398.81	-0.02	\$745.91	\$3,827.80	\$231.00
06253300	Bañez Ibarra Julio César	\$2,787.75	\$0.00	\$0.00	\$0.00	\$0.00	\$139.39	\$200.25	\$186.00	\$0.00	\$0.00	\$3,313.39	-0.15	\$0.00	\$199.27	\$53.89	\$0.00	\$278.78	-0.08	\$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	\$0.00	\$3,313.39	-0.15	\$0.00	\$199.27	\$53.89	\$0.00	\$278.78	\$0.12	\$332.79	\$2,980.60	\$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	\$0.00	\$3,313.39	-0.15	\$0.00	\$199.27	\$53.89	\$0.00	\$278.78	-0.08	\$332.59	\$2,980.80	\$231.00
06253342	Barajas Sanchez Martha Lorena	\$2,787.75	\$0.00	\$0.00	\$0.00	\$0.00	\$139.39	\$200.25	\$186.00	\$0.00	\$0.00	\$3,313.39	-0.15	\$0.00	\$199.27	\$53.89	\$0.00	\$278.78	-0.08	\$332.59	\$2,980.80	\$231.00
06253506	Sanchez Vargas Sergio Israel	\$4,233.30	\$0.00	\$0.00	\$0.00	\$0.00	\$211.67	\$200.25	\$186.00	\$0.00	\$0.00	\$4,831.22	\$0.00	\$0.00	\$386.36	\$386.36	\$0.00	\$423.33	-0.07	\$809.62	\$4,021.60	\$231.00
Total Depto		\$19,372.36	\$0.00	\$0.00	\$0.00	\$0.00	\$968.63	\$1,201.50	\$1,116.00	\$0.00	\$0.00	\$22,658.49	-\$581.52	\$0.00	\$1,530.56	\$949.04	\$0.00	\$1,937.26	-0.21	\$2,886.09	\$19,772.40	\$1,386.00
Departamento 5 COORDINACION DE PRESIDENCIA																						
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	\$0.00	\$7,748.75	\$0.00	\$0.00	\$950.48	\$950.48	\$0.00	\$701.19	\$0.08	\$1,651.75	\$6,097.00	\$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	\$0.00	\$4,752.15	\$0.00	\$0.00	\$374.31	\$374.31	\$0.00	\$415.80	-0.16	\$789.95	\$3,962.20	\$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	\$0.00	\$2,370.75	-0.18	\$-78.72	\$109.99	\$0.00	\$0.00	\$110.35	\$0.07	\$2,260.40	\$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	\$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 Gutierrez Hector Manuel	\$6,890.53	\$0.00	\$0.00	\$0.00	\$0.00	\$344.53	\$200.25	\$186.00	\$0.00	\$0.00	\$7,621.31	\$0.00	\$0.00	\$924.55	\$924.55	\$0.00	\$689.05	\$0.11	\$1,613.71	\$6,007.60	\$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	\$0.00	\$4,891.39	\$0.00	\$0.00	\$396.42	\$396.42	\$1,000.00	\$429.06	-0.09	\$1,825.39	\$3,066.00	\$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	\$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 Hernández Cirifnya Nayeli	\$3,874.95	\$0.00	\$0.00	\$0.00	\$0.00	\$183.75	\$200.25	\$186.00	\$0.00	\$0.00	\$4,244.95	\$0.00	\$0.00	\$297.02	\$297.02	\$0.00	\$387.50	\$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	\$0.00	\$6,607.64	\$0.00	\$0.00	\$712.89	\$712.89	\$1,000.00	\$429.06	\$0.09	\$2,142.04	\$4,455.60	\$231.00
06253236	Rodríguez Mendoza Rosalba Elizabeth	\$4,290.61	\$0.00	\$0.00	\$0.00	\$0.00	\$214.53	\$200.25	\$186.00	\$0.00	\$0.00	\$4,891.39	\$0.00	\$0.00	\$396.42	\$396.42	\$0.00	\$429.06	-0.09	\$809.59	\$4,066.00	\$231.00
06253303	De La Torre Gutiérrez José Octavio	\$2,626.45	\$0.00	\$0.00	\$0.00	\$0.00	\$131.77	\$200.25	\$186.00	\$0.00	\$0.00	\$3,153.47	-0.15	\$0.00	\$182.70	\$37.32	\$0.00	\$263.55	\$0.00	\$300.87	\$2,852.60	\$231.00
06253333	Padilla Jiménez Jonathan Manuel	\$4,290.61	\$0.00	\$0.00	\$0.00	\$0.00	\$214.53	\$200.25	\$186.00	\$0.00	\$0.00	\$4,891.39	\$0.00	\$0.00	\$396.42	\$396.42	\$0.00	\$429.06	-0.09	\$825.39	\$4,066.00	\$231.00
06253394	López Fernández Suspey Elizabeth	\$4,290.61	\$0.00	\$0.00	\$0.00	\$0.00	\$214.53	\$200.25	\$186.00	\$0.00	\$0.00	\$4,891.39	\$0.00	\$0.00	\$396.42	\$396.42	\$0.00	\$429.06	-0.09	\$825.39	\$4,066.00	\$231.00
06253436	Padilla Ramirez Maria Del Rosario	\$4,110.90	\$0.00	\$0.00	\$0.00	\$0.00	\$205.54	\$200.25	\$186.00	\$0.00	\$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 Ramirez Carolina	\$4,110.90	\$0.00	\$0.00	\$0.00	\$0.00	\$205.54	\$200.25	\$186.00	\$0.00	\$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
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	\$0.00	\$3,380.33	-0.15	\$0.00	\$206.20	\$60.83	\$0.00	\$285.15	-0.05	\$345.93	\$3,034.40	\$231.00
06253563	Gonzalez Hernández Pedro	\$7,299.90	\$0.00	\$0.00	\$0.00	\$0.00	\$365.00	\$200.25	\$186.00	\$0.00	\$0.00	\$8,051.15	\$0.00	\$0.00	\$1,012.00	\$1,012.00	\$0.00	\$729.99	-0.04	\$1,741.95	\$6,309.20	\$231.00
06253586	Perez Montes Esvalde	\$2,270.70	\$0.00	\$0.00	\$0.00	\$0.00	\$113.53	\$200.25	\$186.00	\$0.00	\$0.00	\$2,770.48	-0.17	\$-31.77	\$143.01	\$0.00	\$0.00	\$227.07	-0.02	\$2,575.20	\$2,575.20	\$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	\$0.00	\$3,565.33	-0.15	\$0.00	\$225.37	\$80.00	\$0.00	\$302.77	-0.04	\$382.73	\$3,182.60	\$231.00
Total Depto		\$86,328.48	\$1,716.25	\$0.00	\$0.00	\$0.00	\$4,316.42	\$3,804.75	\$3,534.00	\$0.00	\$0.00	\$99,699.90	-\$799.63	-\$110.49	\$9,6							

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Periodo 9 al 9 Quincenal del 01/05/2017 al 15/05/2017

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	Compensación FERIA TEPABRIL 2017	*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*	Inf. y Mat. Patron
		\$28,828.53	\$0.00	\$0.00	\$325.06	\$81.27	\$1,462.69	\$1,201.50	\$1,116.00	\$0.00	\$0.00	\$33,115.05	\$0.00	\$0.00	\$3,007.49	\$3,007.49	\$0.00	\$2,925.34	\$0.22	\$5,933.05	\$27,182.00	\$1,386.00
Departamento 12 OBRAS PUBLICAS																						
00625359	Perez Jimenez Ramon	\$4,305.00	\$0.00	\$0.00	\$0.00	\$0.00	\$215.25	\$200.25	\$186.00	\$0.00	\$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	\$0.00	\$2,617.27	-188.71	-861.58	\$127.14	\$0.00	\$0.00	\$212.48	\$0.17	\$151.07	\$2,466.20	\$231.00
06241178	Lopez Jimenez Juvenal	\$2,334.94	\$933.97	\$0.00	\$0.00	\$0.00	\$116.75	\$200.25	\$186.00	\$0.00	\$0.00	\$3,771.91	-125.10	\$0.00	\$245.27	\$120.17	\$0.00	\$332.49	\$0.05	\$338.71	\$3,418.20	\$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	\$0.00	\$2,837.94	-160.30	-110.30	\$150.00	\$0.00	\$0.00	\$233.49	-00.05	\$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	\$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 Legaspi Yasmin	\$3,134.03	\$0.00	\$0.00	\$0.00	\$0.00	\$156.70	\$200.25	\$186.00	\$0.00	\$0.00	\$3,676.98	-125.10	\$0.00	\$236.94	\$111.84	\$0.00	\$313.40	-00.06	\$425.18	\$3,251.80	\$231.00
06252432	Limón Jiménez Ernesto	\$2,495.89	\$0.00	\$0.00	\$0.00	\$0.00	\$124.79	\$200.25	\$186.00	\$0.00	\$0.00	\$3,006.93	-160.30	\$0.00	\$167.51	\$7.22	\$0.00	\$249.59	-00.08	\$256.73	\$2,750.20	\$231.00
06252587	Hernández Franco J. Jesús	\$5,231.84	\$2,092.73	\$0.00	\$0.00	\$0.00	\$261.59	\$200.25	\$186.00	\$0.00	\$0.00	\$7,972.41	\$0.00	\$0.00	\$989.33	\$989.33	\$0.00	\$523.18	-10.10	\$1,512.41	\$6,460.00	\$231.00
06252613	Gómez Martín Teresa	\$3,821.13	\$0.00	\$0.00	\$0.00	\$0.00	\$4391.06	\$200.25	\$186.00	\$0.00	\$0.00	\$4,398.44	\$0.00	\$0.00	\$320.41	\$320.41	\$0.00	\$302.11	-00.08	\$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	\$0.00	\$6,521.66	\$0.00	\$0.00	\$700.86	\$700.86	\$0.00	\$584.33	\$0.07	\$1,295.26	\$5,236.40	\$231.00
06253082	Hernández Cabrera Jesús	\$3,674.95	\$1,469.98	\$0.00	\$0.00	\$0.00	\$183.75	\$200.25	\$186.00	\$0.00	\$0.00	\$5,714.93	\$0.00	\$0.00	\$533.05	\$533.05	\$0.00	\$367.50	-00.02	\$900.53	\$4,814.40	\$231.00
06253105	Torres Ruiz Amando	\$5,932.29	\$0.00	\$0.00	\$912.66	\$228.16	\$342.25	\$200.25	\$186.00	\$0.00	\$0.00	\$7,801.61	\$0.00	\$0.00	\$914.82	\$914.82	\$0.00	\$684.50	\$0.09	\$1,599.41	\$6,202.20	\$231.00
06253110	Castillas Casillas Juan José	\$5,774.89	\$0.00	\$0.00	\$0.00	\$0.00	\$288.74	\$200.25	\$186.00	\$0.00	\$0.00	\$6,449.88	\$0.00	\$0.00	\$686.25	\$686.25	\$0.00	\$577.49	-00.06	\$1,263.68	\$5,186.20	\$231.00
06253142	Becerra Villalpando Jesús	\$4,305.11	\$0.00	\$0.00	\$0.00	\$0.00	\$215.25	\$200.25	\$186.00	\$0.00	\$0.00	\$4,906.62	\$0.00	\$0.00	\$399.02	\$399.02	\$0.00	\$430.51	-00.11	\$829.42	\$4,077.20	\$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	\$0.00	\$2,837.94	-160.30	-110.30	\$150.00	\$0.00	\$0.00	\$233.49	-00.05	\$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	\$0.00	\$5,079.59	\$0.00	\$0.00	\$428.54	\$428.54	\$0.00	\$446.99	-00.14	\$675.30	\$4,204.20	\$231.00
06253391	Hernández González Cesar Ramon	\$4,305.15	\$0.00	\$0.00	\$0.00	\$0.00	\$215.26	\$200.25	\$186.00	\$0.00	\$0.00	\$4,906.66	\$0.00	\$0.00	\$399.02	\$399.02	\$0.00	\$430.51	-00.07	\$829.46	\$4,077.20	\$231.00
06253393	Sánchez Gutiérrez Luis Enrique	\$4,020.00	\$0.00	\$0.00	\$0.00	\$0.00	\$201.00	\$200.25	\$186.00	\$0.00	\$0.00	\$4,607.25	\$0.00	\$0.00	\$352.23	\$352.23	\$0.00	\$402.00	\$0.02	\$754.25	\$3,853.00	\$231.00
06253433	Martín Orozco Christian	\$3,917.29	\$0.00	\$0.00	\$0.00	\$0.00	\$195.86	\$200.25	\$186.00	\$0.00	\$0.00	\$4,499.40	\$0.00	\$0.00	\$335.80	\$335.80	\$0.00	\$391.73	\$0.07	\$727.60	\$3,771.80	\$231.00
06253524	Mora Torres Eduardo	\$4,265.55	\$0.00	\$0.00	\$0.00	\$0.00	\$321.28	\$200.25	\$186.00	\$0.00	\$0.00	\$4,865.08	\$0.00	\$0.00	\$391.93	\$391.93	\$0.00	\$426.56	-00.01	\$818.48	\$4,046.60	\$231.00
06253529	Padilla Díaz Arnoldo	\$6,844.95	\$0.00	\$0.00	\$0.00	\$0.00	\$342.25	\$200.25	\$186.00	\$0.00	\$0.00	\$7,573.45	\$0.00	\$0.00	\$914.82	\$914.82	\$0.00	\$684.50	-00.07	\$1,599.25	\$5,974.20	\$231.00
06261403	Franco Gallardo Juan Carlos	\$3,514.14	\$1,405.66	\$0.00	\$0.00	\$0.00	\$173.71	\$200.25	\$186.00	\$0.00	\$0.00	\$5,481.76	\$0.00	\$0.00	\$493.43	\$493.43	\$0.00	\$351.41	\$0.12	\$844.96	\$4,636.80	\$231.00
06271403	Sánchez León Juan Pablo	\$4,265.57	\$0.00	\$0.00	\$0.00	\$0.00	\$213.28	\$200.25	\$186.00	\$0.00	\$0.00	\$4,865.10	\$0.00	\$0.00	\$391.93	\$391.93	\$0.00	\$426.56	\$0.01	\$818.50	\$4,046.60	\$231.00
Total Depto		\$94,482.32	\$5,902.34	\$0.00	\$912.66	\$228.16	\$4,769.76	\$4,605.75	\$4,278.00	\$0.00	\$0.00	\$115,178.99	-\$919.81	-\$82.18	\$10,297.56	\$9,459.93	\$0.00	\$9,539.50	-\$0.26	\$18,916.99	\$96,262.00	\$5,313.00
Departamento 14 TALLER DE MAQUINARIA Y PARQUE VEHICULAR																						
06251397	Hernández Hernández Javier Rodrigo	\$5,101.58	\$0.00	\$0.00	\$0.00	\$0.00	\$255.08	\$200.25	\$186.00	\$0.00	\$0.00	\$5,742.91	\$0.00	\$0.00	\$542.43	\$542.43	\$0.00	\$510.16	-00.08	\$1,052.51	\$4,690.40	\$231.00
06252948	Cortes De Los Ernesto	\$4,530.17	\$0.00	\$0.00	\$0.00	\$0.00	\$226.51	\$200.25	\$186.00	\$0.00	\$0.00	\$5,142.93	\$0.00	\$0.00	\$439.35	\$439.35	\$0.00	\$453.02	-00.04	\$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	\$0.00	\$7,183.16	\$0.00	\$0.00	\$685.42	\$685.42	\$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	\$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	\$0.00	\$5,060.73	\$0.00	\$0.00	\$425.32	\$425.32	\$0.00	\$445.19	\$0.02	\$805.53	\$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	\$0.00	\$9,916.30	\$0.00	\$0.00	\$1,429.82	\$1,429.82	\$0.00	\$548.10	-00.02	\$1,977.90	\$7,938.40	\$231.00
06253515	Hernandez Baez Danny Ismael	\$3,801.60	\$0.00	\$0.00	\$0.00	\$0.00	\$190.08	\$200.25	\$186.00	\$0.00	\$0.00	\$4,377.93	\$0.00	\$0.00	\$317.29	\$317.29	\$0.00	\$380.16	\$0.08	\$697.53	\$3,680.40	\$231.00
Total Depto		\$33,641.11	\$0.00	\$0.00	\$0.00	\$0.00	\$1,682.05	\$1,401.75	\$1,302.00	\$3,775.00	\$0.00	\$41,801.81	\$0.00	\$0.00	\$4,306.92	\$4,306.92	\$0.00	\$3,364.12	\$0.07	\$7,671.11	\$34,130.80	\$1,617.00
Departamento 15 ASEO PUBLICO																						
01015159	Mendoza Ruan Cristian	\$3,087.46	\$411.66	\$0.00	\$0.00	\$0.00	\$154.37	\$200.25	\$186.00	\$0.00	\$0.00	\$4,039.74	-125.10	\$0.00	\$268.27	\$143.16	\$0.00	\$308.75	\$0.03	\$451.94	\$3,587.80	\$231.00
05150001	Iñiguez Velázquez Juan Manuel	\$1,494.54	\$398.54	\$0.00	\$0.00	\$0.00	\$74.73	\$200.25	\$186.00	\$0.00	\$0.00	\$2,354.06	-188.71	-883.31	\$105.41	\$0.00	\$0.00	\$149.45	\$0.12	\$66.26	\$2,287.80	\$231.00
06250130	Navarro Franco Cesar Enrique	\$1,494.52	\$199.27	\$0.00	\$0.00	\$0.00	\$74.73	\$200.25	\$186.00	\$0.00	\$0.00	\$2,154.77	-200.63	-1105.59	\$95.04	\$0.00	\$0.00	\$149.45	\$0.11	\$43.97	\$2,110.80	\$231.00
06251857	Pérez Ríos David	\$1,494.54	\$199.27	\$0.00	\$0.00	\$0.00	\$74.73	\$200.25	\$186.00	\$0.00	\$0.00	\$2,154.79	-200.63	-1105.59	\$95.04	\$0.00	\$0.00	\$149.45	-00.07	\$43.79	\$2,111.00	\$231.00
06252397	Vázquez Coronado Marco Antonio	\$2,998.01	\$428.42	\$0.00	\$0.00	\$0.00	\$149.95	\$200.25	\$186.00	\$0.00	\$0.00	\$3,963.53	-125.10	\$0.00	\$260.11	\$135.01	\$600.00	\$799.89	-00.17	\$1,034.73	\$2,929.80	\$231.00
06252512	Ramírez Casillas Hugo Alejandro	\$3,087.51	\$411.67	\$0.00	\$0.00	\$0.00	\$154.38	\$200.25	\$186.00	\$0.00	\$0.00	\$4,039.81	-125.10	\$0.00	\$268.27	\$143.17	\$0.00	\$308.75	-00.11	\$451.81	\$3,588.00	\$231.00
06252560	González Martín Armando	\$3,087.51	\$411.67	\$0.00	\$0.00	\$0.00	\$154.38	\$200.25	\$186.00	\$0.00	\$0.00	\$4,039.81	-125.10	\$0.00	\$268.27	\$143.17	\$0.00	\$308.75	-00.11	\$451.81	\$3,588.00	\$231.00
06252624	Robledo Villegas Rodolfo	\$3,213.12	\$1,285.25	\$0.00	\$0.00	\$0.00	\$160.66	\$200.25	\$186.00	\$0.00	\$0.00	\$5,045.28	\$0.00	\$0.00	\$404.86	\$404.86	\$0.00	\$321.31	-00.09	\$726.08	\$4,319.20	\$231.00
06252927	Lara Navarro Alvaro	\$1,494.54	\$199.27	\$0.00	\$0.00	\$0.00	\$74.73	\$200.25	\$186.00	\$0.00	\$0.00	\$2,154.79	-									

TEPATILTLAN DE MORELOS SUPERNUMERARIOS

Periodo 9 al 9 Quincenal del 01/05/2017 al 15/05/2017

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	Compensación FERIA TEPABRIL 2017	*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*	Inf. y Mat. Patron
06250987	Navarro Ruiz José	\$2,851.51	\$0.00	\$0.00	\$0.00	\$0.00	\$142.58	\$200.25	\$186.00	\$0.00	\$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
06252493	Cabrera Cornejo José Angel	\$5,231.93	\$0.00	\$0.00	\$0.00	\$0.00	\$261.60	\$200.25	\$186.00	\$0.00	\$0.00	\$5,879.78	\$0.00	\$0.00	\$570.28	\$570.28	\$0.00	\$4,786.40	-\$0.09	\$1,093.38	\$4,786.40	\$231.00
06252765	Ocampo Gutiérrez Pedro	\$2,851.51	\$0.00	\$0.00	\$0.00	\$0.00	\$142.58	\$200.25	\$186.00	\$0.00	\$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
06252934	Galindo Cortes Horacio	\$2,851.51	\$0.00	\$0.00	\$0.00	\$0.00	\$142.58	\$200.25	\$186.00	\$0.00	\$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	\$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	\$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 Manzanares Anastasio	\$2,851.51	\$0.00	\$0.00	\$0.00	\$0.00	\$142.58	\$200.25	\$186.00	\$0.00	\$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	\$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 Josué Ivan	\$4,583.11	\$0.00	\$0.00	\$0.00	\$0.00	\$229.16	\$200.25	\$186.00	\$0.00	\$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	\$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 Libni Mauricio	\$2,281.10	\$0.00	\$0.00	\$0.00	\$0.00	\$114.06	\$200.25	\$186.00	\$0.00	\$0.00	\$2,781.41	-\$174.78	-\$30.64	\$144.14	\$0.00	\$0.00	\$228.11	-\$0.06	\$197.41	\$2,584.00	\$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	\$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	Velázquez Sandoval Gabriel	\$2,851.54	\$0.00	\$0.00	\$0.00	\$0.00	\$142.58	\$200.25	\$186.00	\$0.00	\$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 Fernando	\$3,382.00	\$0.00	\$0.00	\$0.00	\$0.00	\$169.10	\$200.25	\$186.00	\$0.00	\$0.00	\$3,937.35	-\$125.10	\$0.00	\$263.92	\$138.82	\$0.00	\$338.20	\$0.13	\$477.15	\$3,034.40	\$231.00
06253181	Ramírez Ortega Luis Fernando	\$4,032.00	\$0.00	\$0.00	\$0.00	\$0.00	\$201.60	\$200.25	\$186.00	\$0.00	\$0.00	\$4,619.85	\$0.00	\$0.00	\$354.15	\$354.15	\$0.00	\$403.20	\$0.10	\$757.45	\$3,862.40	\$231.00
06253182	Navarro Gutiérrez Heriberto	\$2,851.54	\$0.00	\$0.00	\$0.00	\$0.00	\$142.58	\$200.25	\$186.00	\$0.00	\$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
06253189	Becerra García Carlos Ernesto	\$2,851.70	\$0.00	\$0.00	\$0.00	\$0.00	\$142.59	\$200.25	\$186.00	\$0.00	\$0.00	\$3,380.54	-\$145.38	\$0.00	\$206.23	\$60.85	\$0.00	\$285.17	-\$0.08	\$345.94	\$3,034.60	\$231.00
06253266	Guzman Riancho Cesar Abraham	\$2,851.54	\$0.00	\$0.00	\$0.00	\$0.00	\$142.58	\$200.25	\$186.00	\$0.00	\$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 Mediano Israel	\$2,851.54	\$0.00	\$0.00	\$0.00	\$0.00	\$142.58	\$200.25	\$186.00	\$0.00	\$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	\$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	González Rodríguez Alvaro	\$2,851.50	\$0.00	\$0.00	\$0.00	\$0.00	\$142.58	\$200.25	\$186.00	\$0.00	\$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	Pérez González Martín	\$2,851.50	\$0.00	\$0.00	\$0.00	\$0.00	\$142.58	\$200.25	\$186.00	\$0.00	\$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	\$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	Velez Baez Jorge	\$2,851.50	\$0.00	\$0.00	\$0.00	\$0.00	\$142.58	\$200.25	\$186.00	\$0.00	\$0.00	\$3,380.33	-\$145.38	\$0.00	\$206.20	\$60.83	\$0.00	\$285.15	-\$0.15	\$346.13	\$3,034.20	\$231.00
08270001	Gaspar Bermudez Jorge	\$4,956.00	\$0.00	\$0.00	\$0.00	\$0.00	\$247.80	\$200.25	\$186.00	\$0.00	\$0.00	\$5,590.05	\$0.00	\$0.00	\$515.66	\$515.66	\$500.00	\$495.60	\$0.01	\$1,511.25	\$4,078.80	\$231.00
Total Depto		\$99,820.57	\$0.00	\$0.00	\$0.00	\$0.00	\$4,491.13	\$5,807.25	\$5,394.00	\$0.00	\$0.00	\$105,512.95	-\$3,666.67	-\$94.91	\$7,014.58	\$3,442.96	\$2,800.00	\$8,982.03	\$0.07	\$15,130.15	\$90,382.80	\$6,999.00
Departamento 18 RASTRO MUNICIPAL																						
06250880	Bautista Urzua Adrian	\$3,347.82	\$0.00	\$0.00	\$0.00	\$0.00	\$167.39	\$200.25	\$186.00	\$0.00	\$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	\$0.00	\$4,353.06	\$0.00	\$0.00	\$313.50	\$313.50	\$0.00	\$377.79	\$0.17	\$691.46	\$3,661.60	\$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	\$0.00	\$4,353.60	\$0.00	\$0.00	\$313.58	\$313.58	\$0.00	\$377.84	-\$0.02	\$691.40	\$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	\$0.00	\$6,114.84	\$0.00	\$0.00	\$616.10	\$616.10	\$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	\$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	Gutiérrez Rodríguez Fernando	\$3,777.95	\$0.00	\$0.00	\$0.00	\$0.00	\$188.90	\$200.25	\$186.00	\$0.00	\$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	\$0.00	\$3,927.48	-\$125.10	\$0.00	\$262.90	\$137.80	\$0.00	\$337.26	-\$0.18	\$474.88	\$3,452.60	\$231.00
06254587	De La Cruz Ortega José Guadalupe	\$3,777.95	\$0.00	\$0.00	\$0.00	\$0.00	\$188.90	\$200.25	\$186.00	\$0.00	\$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
Total Depto		\$30,636.28	\$0.00	\$0.00	\$0.00	\$0.00	\$1,531.82	\$1,602.00	\$1,488.00	\$0.00	\$0.00	\$35,258.10	-\$375.30	\$0.00	\$2,655.48	\$2,280.18	\$0.00	\$3,063.63	-\$0.11	\$5,343.70	\$29,914.40	\$1,848.00
Departamento 19 SERVICIOS MUNICIPALES																						
05140001	Carmona Loza J. Jesús	\$3,067.77	\$0.00	\$0.00	\$0.00	\$0.00	\$153.39	\$200.25	\$186.00	\$0.00	\$0.00	\$3,607.41	-\$145.38	\$0.00	\$229.73	\$84.36	\$0.00	\$306.78	\$0.07	\$391.21	\$3,216.20	\$231.00
05150043	Flores Gómez Marco Antonio	\$3,250.17	\$0.00	\$0.00	\$0.00	\$0.00	\$162.51	\$200.25	\$186.00	\$0.00	\$0.00	\$3,798.93	-\$125.10	\$0.00	\$249.58	\$124.48	\$0.00	\$325.02	\$0.03	\$449.53	\$3,349.40	\$231.00
06252238	Barba Martínez Oscar	\$3,067.77	\$0.00	\$0.00	\$0.00	\$0.00	\$153.39	\$200.25	\$186.00	\$0.00	\$0.00	\$3,607.41	-\$145.38	\$0.00	\$229.73	\$84.36	\$0.00	\$306.78	\$0.07	\$391.21	\$3,216.20	\$231.00
06252346	Becerra Ledezma Martín	\$5,305.67	\$0.00	\$0.00	\$0.00	\$0.00	\$266.28	\$200.25	\$186.00	\$0.00	\$0.00	\$5,957.20	\$0.00	\$0.00	\$598.03	\$598.03	\$0.00	\$530.57	\$0.00	\$1,116.60	\$4,840.60	\$231.00
06252539	Trujillo González Luis Alberto	\$3,067.78	\$0.00	\$0.00	\$0.00	\$0.00	\$153.39	\$200.25	\$186.00	\$0.00	\$0.00	\$3,607.42	-\$145.38	\$0.00	\$229.73	\$84.36	\$0.00	\$306.78	-\$0.12	\$391.02	\$3,216.40	\$231.00
06252701	Victoria Quiroz Rodrigo	\$2,850.75	\$0.00	\$0.00	\$0.00	\$0.00	\$142.54	\$200.25	\$186.00	\$0.00	\$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
06253112	Navarro De Anda José Guadalupe	\$2,635.45	\$702.79	\$0.00	\$0.00	\$0.00	\$131.77	\$200.25	\$186.00	\$0.00	\$0.00	\$3,856.26	-\$125.10	\$0.00	\$251.99	\$125.89	\$0.00	\$263.55	\$0.02	\$390.46	\$3,465.80	\$231.00
06253189	Martín González Cristian Antonio	\$3,250.17	\$0.00	\$0.00	\$0.00	\$0.00	\$162.51	\$200.25	\$186.00	\$0.00	\$0.00	\$3,798.93	-\$125.10	\$0.00	\$249.58	\$124.48	\$0.00	\$325.02	-\$0.17	\$449.33	\$3,349.60	\$231.00
06253204	García Martínez Andy Jair	\$3,067.78	\$0.00	\$0.00	\$0.00	\$0.00	\$153.39	\$200.25	\$186.00	\$0.00	\$0.00	\$3,607.42	-\$145.38	\$0.00	\$229.73	\$84.36	\$500.00	\$306.78	\$0.08	\$891.22	\$2,716.20	\$231.00
06253210	González Vera Mario Fabian	\$3,067.78	\$0.00	\$0.00	\$0.00	\$0.00	\$153.39	\$200.25	\$186.00	\$0.00	\$0.00	\$3,607.42	-\$145.38	\$0.00	\$229.73	\$84.36	\$1,000.00	\$306.78	\$0.08	\$1,391.22	\$2,216.20	\$231.00
06253217	X Ruvalcaba José Manuel	\$1,840.67	\$0.00	\$0.00	\$1,227.11	\$306.78	\$153.39	\$200.25	\$186.00	\$0.00	\$0.00	\$3,014.20	-\$145.38	\$0.00	\$229.73	\$84.36	\$1,000.00	\$306.78	\$0.06	\$1,391.20	\$2,523.00	\$231.00
06253287	Sandoval Rodríguez Cesar	\$3,250.17	\$0.00	\$0.00	\$0.00	\$0.00	\$162.51	\$200.25	\$186.00	\$0.00	\$0.00	\$3,798.93	-\$125.10	\$0.00	\$249.58	\$124.48						

TEPATILTLAN DE MORELOS SUPERNUMERARIOS

Periodo 9 al 9 Quincenal del 01/05/2017 al 15/05/2017

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	Compensación FERIA TEPABRIL 2017	*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*	Inf. y Mat. Patron
06253101	Jiménez Vázquez Jorge Luis	\$4,454.10	\$0.00	\$0.00	\$0.00	\$0.00	\$222.71	\$200.25	\$186.00	\$0.00	\$4,454.10	\$9,517.16	\$0.00	\$0.00	\$1,355.53	\$1,355.53	\$0.00	\$445.41	\$0.02	\$1,800.96	\$7,716.20	\$231.00
06253138	Navarro Melano Elisa	\$4,454.10	\$0.00	\$0.00	\$0.00	\$0.00	\$222.71	\$200.25	\$186.00	\$0.00	\$4,454.10	\$9,517.16	\$0.00	\$0.00	\$1,355.53	\$1,355.53	\$1,000.00	\$445.41	\$0.02	\$2,800.96	\$6,716.20	\$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	\$4,454.10	\$9,517.16	\$0.00	\$0.00	\$1,355.53	\$1,355.53	\$750.00	\$445.41	\$0.02	\$2,550.96	\$6,966.20	\$231.00
06253255	Marizcal Barba Juan Pablo	\$4,454.10	\$0.00	\$0.00	\$0.00	\$0.00	\$222.71	\$200.25	\$186.00	\$0.00	\$4,454.10	\$9,517.16	\$0.00	\$0.00	\$1,355.53	\$1,355.53	\$0.00	\$445.41	\$0.02	\$1,800.96	\$7,716.20	\$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	\$4,454.10	\$9,517.16	\$0.00	\$0.00	\$1,355.53	\$1,355.53	\$0.00	\$445.41	\$0.02	\$1,800.96	\$7,716.20	\$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	\$4,454.25	\$9,517.46	\$0.00	\$0.00	\$1,355.59	\$1,355.59	\$0.00	\$445.43	\$0.04	\$1,801.06	\$7,716.40	\$231.00
Total Depto		\$35,633.21	\$0.00	\$0.00	\$0.00	\$0.00	\$1,781.68	\$1,602.00	\$1,488.00	\$0.00	\$35,633.25	\$76,138.14	\$0.00	\$0.00	\$10,844.42	\$10,844.42	\$1,750.00	\$3,563.32	\$0.20	\$16,157.94	\$59,980.20	\$1,848.00
Departamento 23 BANDA MUNICIPAL																						
06250128	Lupericio Jauregui Uriel Zahid	\$368.08	\$0.00	\$0.00	\$0.00	\$0.00	\$18.40	\$200.25	\$186.00	\$0.00	\$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 Benitez Mariana Paulina	\$368.12	\$0.00	\$0.00	\$0.00	\$0.00	\$18.41	\$200.25	\$186.00	\$0.00	\$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	\$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	\$0.00	\$772.73	-\$200.83	-\$188.24	\$12.59	\$0.00	\$0.00	\$36.81	\$0.16	-\$151.27	\$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	\$0.00	\$772.76	-\$200.83	-\$188.24	\$12.59	\$0.00	\$0.00	\$36.81	-\$0.01	-\$151.44	\$924.20	\$231.00
Total Depto		\$1,840.46	\$0.00	\$0.00	\$0.00	\$0.00	\$92.02	\$1,001.25	\$930.00	\$0.00	\$0.00	\$3,863.73	-\$1,004.15	-\$941.20	\$62.95	\$0.00	\$0.00	\$184.05	\$0.08	-\$757.07	\$4,620.80	\$1,555.00
Departamento 24 CASA DE LA CULTURA																						
06250140	Romero Pérez Juan Francisco	\$5,008.50	\$0.00	\$0.00	\$0.00	\$0.00	\$250.43	\$200.25	\$186.00	\$0.00	\$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	\$0.00	\$10,230.00	\$0.00	\$0.00	\$1,455.24	\$1,455.24	\$0.00	\$937.50	-\$0.14	\$2,392.60	\$7,837.40	\$231.00
06252166	Valenzuela Carmona Hugo	\$2,948.68	\$0.00	\$0.00	\$1,965.79	\$491.45	\$245.72	\$200.25	\$186.00	\$0.00	\$0.00	\$6,037.89	\$0.00	\$0.00	\$508.21	\$508.21	\$0.00	\$491.45	\$0.03	\$999.69	\$5,038.20	\$231.00
06252633	Cabrera González Julio César	\$1,590.51	\$0.00	\$0.00	\$0.00	\$0.00	\$99.03	\$200.25	\$186.00	\$0.00	\$0.00	\$2,465.79	-\$188.71	-\$72.93	\$115.78	\$0.00	\$700.00	\$198.05	\$0.07	\$825.19	\$1,640.60	\$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	\$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
06252807	González Díaz Leticia	\$3,806.10	\$0.00	\$0.00	\$0.00	\$0.00	\$190.31	\$200.25	\$186.00	\$0.00	\$0.00	\$4,382.66	\$0.00	\$0.00	\$318.01	\$318.01	\$0.00	\$380.61	\$0.04	\$698.66	\$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	\$0.00	\$4,382.70	\$0.00	\$0.00	\$318.01	\$318.01	\$0.00	\$380.61	\$0.08	\$698.70	\$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	\$0.00	\$4,251.30	\$0.00	\$0.00	\$297.99	\$297.99	\$0.00	\$368.10	\$0.01	\$698.20	\$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	\$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	\$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 Anahí	\$3,347.35	\$0.00	\$0.00	\$0.00	\$0.00	\$167.37	\$200.25	\$186.00	\$0.00	\$0.00	\$3,900.97	-\$125.10	\$0.00	\$260.15	\$135.05	\$0.00	\$334.74	-\$0.02	\$469.77	\$3,431.20	\$231.00
Total Depto		\$43,408.67	\$0.00	\$0.00	\$1,965.79	\$491.45	\$2,268.74	\$2,202.75	\$2,046.00	\$0.00	\$0.00	\$52,383.40	-\$709.39	-\$72.93	\$45,510.08	\$3,878.61	\$700.00	\$4,537.46	\$0.06	\$9,043.20	\$43,340.20	\$2,541.00
Departamento 28 INSTITUTO DE LA JUVENTUD																						
06250114	Villaseñor García Tito Nazareth	\$4,874.94	\$0.00	\$0.00	\$0.00	\$0.00	\$243.75	\$200.25	\$186.00	\$0.00	\$0.00	\$5,504.94	\$0.00	\$0.00	\$501.13	\$501.13	\$0.00	\$487.49	\$0.12	\$988.74	\$4,516.20	\$231.00
06252676	Hernández Sierra Rosario Guadalupe	\$5,346.57	\$0.00	\$0.00	\$0.00	\$0.00	\$267.33	\$200.25	\$186.00	\$0.00	\$0.00	\$6,000.15	\$0.00	\$0.00	\$594.76	\$594.76	\$0.00	\$534.66	-\$0.07	\$1,129.35	\$4,870.80	\$231.00
06252931	Núñez Ramírez María Elena	\$2,003.40	\$0.00	\$0.00	\$1,335.60	\$333.90	\$166.95	\$200.25	\$186.00	\$0.00	\$0.00	\$4,226.10	-\$125.10	\$0.00	\$259.24	\$134.14	\$0.00	\$333.90	-\$0.14	\$378.20	\$3,758.20	\$231.00
06252989	Vera Gómez Mayra Lizbeth	\$3,920.82	\$0.00	\$0.00	\$1,425.75	\$356.44	\$267.33	\$200.25	\$186.00	\$0.00	\$0.00	\$6,356.59	\$0.00	\$0.00	\$594.76	\$594.76	\$0.00	\$534.66	-\$0.03	\$1,129.39	\$5,227.20	\$231.00
06253031	Rámirez - Cesar	\$3,339.00	\$0.00	\$12,910.80	\$0.00	\$0.00	\$1,748.49	\$200.25	\$186.00	\$0.00	\$0.00	\$17,448.00	\$0.00	\$0.00	\$3,059.59	\$3,059.59	\$0.00	\$1,764.98	-\$0.03	\$4,684.54	\$12,764.00	\$231.00
06253201	Franco - Giovanni Ehen	\$3,339.00	\$0.00	\$0.00	\$0.00	\$0.00	\$166.95	\$200.25	\$186.00	\$0.00	\$0.00	\$3,892.20	-\$125.10	\$0.00	\$259.24	\$134.14	\$0.00	\$333.90	\$0.16	\$468.20	\$3,424.00	\$231.00
06253274	Franco Cortes Bernardo Daniel	\$3,339.00	\$0.00	\$0.00	\$0.00	\$0.00	\$166.95	\$200.25	\$186.00	\$0.00	\$0.00	\$3,892.20	-\$125.10	\$0.00	\$259.24	\$134.14	\$0.00	\$333.90	\$0.16	\$468.20	\$3,424.00	\$231.00
06253298	Ortega Martínez Fausto Adrian	\$4,730.20	\$0.00	\$0.00	\$0.00	\$0.00	\$236.51	\$200.25	\$186.00	\$0.00	\$0.00	\$5,352.96	\$0.00	\$0.00	\$475.19	\$475.19	\$0.00	\$473.02	-\$0.05	\$948.16	\$4,404.80	\$231.00
06253464	Cedillo Rosales Cesar Javier	\$3,382.05	\$0.00	\$0.00	\$0.00	\$0.00	\$169.10	\$200.25	\$186.00	\$0.00	\$0.00	\$3,937.40	-\$125.10	\$0.00	\$263.93	\$138.83	\$0.00	\$338.21	-\$0.04	\$477.00	\$3,404.80	\$231.00
Total Depto		\$34,274.98	\$0.00	\$12,910.80	\$2,761.35	\$690.34	\$2,497.36	\$1,802.25	\$1,674.00	\$0.00	\$0.00	\$56,611.08	-\$560.40	\$0.00	\$6,267.08	\$5,766.68	\$0.00	\$4,994.72	\$0.08	\$10,761.48	\$45,849.60	\$2,079.00
Departamento 29 CAPILLA DE GUADALUPE																						
02290011	X Mojca Josefina	\$1,840.62	\$0.00	\$0.00	\$0.00	\$0.00	\$92.03	\$200.25	\$186.00	\$0.00	\$0.00	\$2,318.90	-\$188.71	-\$81.88	\$106.83	\$0.00	\$0.00	\$184.06	-\$0.08	\$102.10	\$2,216.80	\$231.00
02300311	Orozco Alvarado Miguel	\$1,329.45	\$0.00	\$0.00	\$886.30	\$221.57	\$110.79	\$200.25	\$186.00	\$0.00	\$0.00	\$2,934.36	-\$174.78	-\$37.75	\$137.03	\$0.00	\$0.00	\$221.58	-\$0.07	\$183.76	\$2,750.60	\$231.00
06243307	Hermosillo González Juan Alberto	\$4,908.33	\$0.00	\$0.00	\$0.00	\$0.00	\$245.42	\$200.25	\$186.00	\$0.00	\$0.00	\$5,540.00	\$0.00	\$0.00	\$507.11	\$507.11	\$0.00	\$490.83	-\$0.14	\$997.80	\$4,542.20	\$231.00
06251023	Escoto Ayala Gregorio	\$3,683.92	\$0.00	\$0.00	\$0.00	\$0.00	\$184.20	\$200.25	\$186.00	\$0.00	\$0.00	\$4,254.37	\$0.00	\$0.00	\$298.46	\$298.46	\$0.00	\$368.39	\$0.12	\$666.97	\$3,587.40	\$231.00
06251531	Orozco Martín Juan Luis	\$9,337.70	\$0.00	\$0.00	\$0.00	\$0.00	\$465.89	\$200.25	\$186.00	\$0.00	\$0.00	\$10,190.84	\$0.00	\$0.00	\$1,447.27	\$1,447.27	\$0.00	\$933.77	\$0.00	\$2,381.04	\$7,809.80	\$231.00
06252555	González González Santiago	\$3,820.26	\$0.00	\$0.00	\$0.00	\$0.00	\$191.01	\$200.25	\$186.00	\$0.00	\$0.00	\$4,397.52	\$0.00	\$0.00	\$320.27	\$320.27	\$0.00	\$382.03	\$0.02	\$702.32	\$3,695.20	\$231.00
06252982	Díaz Jiménez Armando	\$2,945.00	\$0.00	\$0.00	\$0.00	\$0.00	\$147.25	\$200.25														

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Periodo 9 al 9 Quincenal del 01/05/2017 al 15/05/2017

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	Compensación FERIA TEPABRIL 2017	*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*	Inf. y Mat. Patron
06253063	Torres Arias Anel	\$4,908.33	\$0.00	\$0.00	\$0.00	\$0.00	\$245.42	\$200.25	\$186.00	\$0.00	\$0.00	\$5,540.00	\$0.00	\$0.00	\$507.11	\$507.11	\$0.00	\$490.83	-\$0.14	\$997.80	\$4,542.20	\$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	\$0.00	\$3,453.79	-\$145.38	\$0.00	\$213.82	\$68.44	\$0.00	\$292.15	\$0.00	\$3,059.59	\$3,093.20	\$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	\$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	\$0.00	\$3,263.78	-\$145.38	\$0.00	\$194.13	\$48.75	\$0.00	\$274.05	\$0.18	\$322.98	\$2,940.80	\$231.00
06253104	Valadez Angulo María Guadalupe	\$4,374.56	\$0.00	\$0.00	\$0.00	\$0.00	\$218.73	\$200.25	\$186.00	\$0.00	\$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	\$0.00	\$3,263.78	-\$145.38	\$0.00	\$194.13	\$48.75	\$0.00	\$274.05	\$0.02	\$322.78	\$2,941.00	\$231.00
06253372	Arriaga Rivalcaba Otelia	\$2,116.64	\$0.00	\$0.00	\$0.00	\$0.00	\$105.83	\$200.25	\$186.00	\$0.00	\$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 Rodriguez J Jesus	\$2,921.40	\$0.00	\$0.00	\$0.00	\$0.00	\$146.07	\$200.25	\$186.00	\$0.00	\$0.00	\$3,453.72	-\$145.38	\$0.00	\$213.81	\$68.43	\$0.00	\$292.14	\$0.15	\$360.72	\$3,093.00	\$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	\$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
Total Depto		\$40,950.50	\$1,526.69	\$0.00	\$0.00	\$0.00	\$2,047.55	\$2,603.25	\$2,418.00	\$0.00	\$0.00	\$49,545.99	-\$1,358.50	-\$83.34	\$3,490.57	\$2,225.43	\$0.00	\$4,095.05	\$0.45	\$6,227.59	\$43,318.40	\$3,003.00
Departamento 32 PEGUEROS																						
06252449	Martin Alvarez Marin	\$1,980.51	\$0.00	\$0.00	\$0.00	\$0.00	\$99.03	\$200.25	\$186.00	\$0.00	\$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
062525032	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	\$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
062525033	Gutiérrez Valdivia Manuel	\$3,681.25	\$0.00	\$0.00	\$0.00	\$0.00	\$184.06	\$200.25	\$186.00	\$0.00	\$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
062525165	Gutiérrez Muñoz Maria Mariel	\$3,276.00	\$0.00	\$0.00	\$0.00	\$0.00	\$163.80	\$200.25	\$186.00	\$0.00	\$0.00	\$3,826.05	-\$125.10	\$0.00	\$272.39	\$272.39	\$0.00	\$327.60	-\$0.04	\$454.85	\$3,371.20	\$231.00
06253255	Ibarra Muñoz Jose Luis	\$2,367.60	\$0.00	\$0.00	\$0.00	\$0.00	\$118.39	\$200.25	\$186.00	\$0.00	\$0.00	\$2,872.23	-\$160.30	-\$5.74	\$153.56	\$0.00	\$0.00	\$236.76	\$0.01	\$230.03	\$2,642.20	\$231.00
06252312	Tostado Flores Adolfo	\$2,294.14	\$0.00	\$0.00	\$0.00	\$0.00	\$114.71	\$200.25	\$186.00	\$0.00	\$0.00	\$2,792.10	-\$174.78	-\$29.22	\$145.56	\$0.00	\$0.00	\$229.41	\$0.11	\$200.30	\$2,594.80	\$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	\$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
Total Depto		\$18,704.10	\$0.00	\$0.00	\$0.00	\$0.00	\$935.21	\$1,401.75	\$1,302.00	\$0.00	\$0.00	\$22,343.06	-\$849.52	-\$229.40	\$1,343.48	\$723.35	\$0.00	\$1,870.42	\$0.09	\$2,364.46	\$19,978.60	\$1,617.00
Departamento 33 AGENCIA OJO DE AGUA DE LATILLAS																						
06252513	Loza Padilla Miguel	\$2,921.51	\$0.00	\$0.00	\$0.00	\$0.00	\$146.08	\$200.25	\$186.00	\$0.00	\$0.00	\$3,453.84	-\$145.38	\$0.00	\$213.82	\$68.44	\$0.00	\$292.15	\$0.05	\$360.64	\$3,093.20	\$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	\$0.00	\$1,719.65	-\$200.74	-\$130.43	\$70.31	\$0.00	\$0.00	\$126.99	-\$0.11	-\$3.55	\$1,723.20	\$231.00
06253606	Hernández Rodríguez Juan	\$2,055.00	\$0.00	\$1,918.00	\$0.00	\$0.00	\$198.65	\$200.25	\$186.00	\$0.00	\$0.00	\$4,557.90	\$0.00	\$0.00	\$344.71	\$344.71	\$0.00	\$397.30	\$0.09	\$742.10	\$3,815.80	\$231.00
Total Depto		\$6,246.41	\$0.00	\$1,918.00	\$0.00	\$0.00	\$408.23	\$600.75	\$558.00	\$0.00	\$0.00	\$9,731.39	-\$346.12	-\$130.43	\$628.84	\$413.15	\$0.00	\$816.44	\$0.03	\$1,099.19	\$8,632.20	\$693.00
Departamento 34 FOMENTO DEPORTIVO																						
06250708	Picazo Franco Joaquin	\$4,047.53	\$0.00	\$0.00	\$0.00	\$0.00	\$202.38	\$200.25	\$186.00	\$0.00	\$0.00	\$4,636.16	\$0.00	\$0.00	\$356.63	\$356.63	\$0.00	\$404.75	-\$0.02	\$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	\$0.00	\$1,417.00	-\$200.74	-\$148.88	\$51.86	\$0.00	\$0.00	\$98.17	-\$0.09	-\$50.80	\$1,467.80	\$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	\$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 Valdés Juan Carlos	\$4,048.20	\$0.00	\$0.00	\$0.00	\$0.00	\$202.41	\$200.25	\$186.00	\$0.00	\$0.00	\$4,636.86	\$0.00	\$0.00	\$356.74	\$356.74	\$0.00	\$404.82	-\$0.10	\$761.46	\$3,875.40	\$231.00
06253084	Piñon Salinas David	\$4,047.75	\$0.00	\$0.00	\$0.00	\$0.00	\$202.39	\$200.25	\$186.00	\$0.00	\$0.00	\$4,636.39	\$0.00	\$0.00	\$356.67	\$356.67	\$0.00	\$404.78	-\$0.06	\$761.39	\$3,875.00	\$231.00
06253216	Medina López Fabiola	\$4,047.75	\$0.00	\$0.00	\$0.00	\$0.00	\$202.39	\$200.25	\$186.00	\$0.00	\$0.00	\$4,636.39	\$0.00	\$0.00	\$356.67	\$356.67	\$0.00	\$404.78	-\$0.06	\$761.39	\$3,875.00	\$231.00
06253256	Rivalcaba Romero Iliana Margarita	\$3,201.35	\$0.00	\$0.00	\$0.00	\$0.00	\$160.07	\$200.25	\$186.00	\$0.00	\$0.00	\$3,747.67	-\$125.10	\$0.00	\$244.27	\$119.17	\$1,000.00	\$320.13	-\$0.03	\$1,439.27	\$2,308.40	\$231.00
06253557	Quiñones Silva Juan Carlos	\$4,047.60	\$0.00	\$0.00	\$0.00	\$0.00	\$202.38	\$200.25	\$186.00	\$0.00	\$0.00	\$4,636.23	\$0.00	\$0.00	\$356.65	\$356.65	\$0.00	\$404.76	\$0.02	\$761.43	\$3,874.80	\$231.00
Total Depto		\$25,876.82	\$0.00	\$0.00	\$0.00	\$0.00	\$1,293.85	\$1,600.00	\$1,488.00	\$0.00	\$0.00	\$30,260.67	-\$526.47	-\$267.37	\$2,161.64	\$1,902.53	\$1,000.00	\$2,587.69	-\$0.38	\$5,222.47	\$25,038.20	\$1,848.00
Departamento 36 ECOLOGIA Y MEDIO AMBIENTE																						
05150036	Trujillo Bautista Braulio Jesús	\$3,190.35	\$0.00	\$0.00	\$0.00	\$0.00	\$159.52	\$200.25	\$186.00	\$0.00	\$0.00	\$3,736.12	-\$125.10	\$0.00	\$243.07	\$117.97	\$0.00	\$318.04	\$0.11	\$437.12	\$3,299.00	\$231.00
05150054	Alvarez Hernández Luis	\$3,190.32	\$0.00	\$0.00	\$0.00	\$0.00	\$159.52	\$200.25	\$186.00	\$0.00	\$0.00	\$3,736.09	-\$125.10	\$0.00	\$243.07	\$117.97	\$0.00	\$318.03	-\$0.11	\$436.99	\$3,299.20	\$231.00
06221664	Pérez Espinoza Raúl	\$2,807.39	\$0.00	\$0.00	\$0.00	\$0.00	\$140.37	\$200.25	\$186.00	\$0.00	\$0.00	\$3,334.01	-\$145.38	\$0.00	\$201.40	\$56.03	\$0.00	\$280.74	-\$0.16	\$336.61	\$2,997.40	\$231.00
06250919	Ariana Rivalcaba Alejandro	\$4,048.70	\$0.00	\$0.00	\$0.00	\$0.00	\$202.44	\$200.25	\$186.00	\$0.00	\$0.00	\$4,637.39	\$0.00	\$0.00	\$356.82	\$356.82	\$0.00	\$404.87	-\$0.10	\$761.59	\$3,875.80	\$231.00
06251124	Galindo Rodríguez Gustavo	\$2,807.43	\$0.00	\$0.00	\$0.00	\$0.00	\$140.37	\$200.25	\$186.00	\$0.00	\$0.00	\$3,334.05	-\$145.38	\$0.00	\$201.41	\$56.03	\$0.00	\$280.74	\$0.08	\$336.85	\$2,997.20	\$231.00
06251881	Gonzalez Silva Francisco	\$1,963.39	\$0.00	\$0.00	\$0.00	\$0.00	\$98.17	\$200.25	\$186.00	\$0.00	\$0.00	\$2,447.81	-\$188.71	-\$74.03	\$114.69	\$0.00	\$0.00	\$196.34	-\$0.10	\$122.21	\$2,325.60	\$231.00
06251986	X Talpa Juana	\$1,656.56	\$0.00	\$0.00	\$1,104.37	\$276.09	\$135.05	\$200.25	\$186.00	\$0.00	\$0.00	\$3,561.32	-\$145.38	\$0.00	\$196.35	\$50.97	\$300.00	\$276.09	\$0.06	\$627.12	\$2,934.20	\$231.00
06252156	Leon Martínez Adelaida	\$2,479.99	\$0.00	\$0.00	\$0.00	\$0.00	\$124.00	\$200.25	\$186.00	\$0.00	\$0.00	\$2,990.24	-\$160.30	\$0.00	\$165.78	\$5.49	\$1,000.00	\$248.00	\$0.15	\$1,253.64	\$1,736.60	\$231.00
06252601	Ponce Gutiérrez José Luis	\$2,807.39	\$0.00	\$0.00	\$0.00	\$0.00	\$140.37	\$200.25	\$186.00	\$0.00	\$0.00	\$3,334.01	-\$145.38	\$0.00	\$201.40	\$56.03	\$0.00	\$280.74	\$0.04	\$336.81	\$2,997.20	\$231.00
06252728	Pérez Pérez Miriam Libeth	\$2,807.26	\$0.00	\$0.00	\$0.00	\$0.00	\$140.36	\$200.25	\$186.00	\$0.00	\$0.00	\$3,333.87	-\$145.38	\$0.00	\$201.39	\$56.01	\$0.00	\$280.73	-\$0.07	\$336.67	\$2,997.20	\$231.00
06252744	Becerra Esquivias Aleida	\$2,807.43	\$0.00	\$0.00	\$0.00	\$0.00	\$140.37	\$200.25	\$186.00	\$0.00	\$0.00	\$3,334.05	-\$145.38									

TEPATILTLAN DE MORELOS SUPERNUMERARIOS

Periodo 9 al 9 Quincenal del 01/05/2017 al 15/05/2017

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	Compensación FERIA TEPABRIL 2017	*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*	Inf. y Mat. Patron
06253595	Casillas De Loza Gerardo	\$4,048.65	\$0.00	\$5,398.20	\$0.00	\$0.00	\$472.34	\$200.25	\$186.00	\$0.00	\$0.00	\$10,305.44	\$0.00	\$0.00	\$1,470.58	\$1,470.58	\$0.00	\$944.69	-0.03	\$2,415.24	\$7,890.20	\$231.00
09212197	Gomez González Alberto	\$2,843.76	\$0.00	\$0.00	\$0.00	\$0.00	\$142.19	\$200.25	\$186.00	\$0.00	\$0.00	\$3,372.20	-\$145.38	\$0.00	\$204.36	\$59.98	\$0.00	\$244.40	\$0.04	\$3,027.80	\$3,027.80	\$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	\$0.00	\$3,334.13	-\$145.38	\$0.00	\$201.42	\$56.04	\$0.00	\$280.75	-\$0.06	\$336.73	\$2,997.40	\$231.00
Total Depto		\$149,302.16	\$0.00	\$5,398.20	\$2,273.02	\$568.25	\$7,848.74	\$9,411.75	\$8,742.00	\$0.00	\$0.00	\$183,544.12	-\$5,592.95	-\$74.03	\$13,278.12	\$7,759.27	\$2,300.00	\$15,697.46	-\$0.38	\$25,682.32	\$157,861.80	\$10,857.00
Departamento 37 SECRETARIA GENERAL																						
06250614	Gómez González Marco Antonio	\$6,824.95	\$0.00	\$0.00	\$0.00	\$0.00	\$341.25	\$200.25	\$186.00	\$0.00	\$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
Total Depto		\$6,824.95	\$0.00	\$0.00	\$0.00	\$0.00	\$341.25	\$200.25	\$186.00	\$0.00	\$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
Departamento 38 OFICIALIA MAYOR ADMINISTRATIVA																						
06252590	Castillo Ramirez Luis Alfonso	\$5,110.95	\$0.00	\$0.00	\$0.00	\$0.00	\$255.55	\$200.25	\$186.00	\$0.00	\$0.00	\$5,752.75	\$0.00	\$0.00	\$5,444.44	\$5,444.44	\$0.00	\$511.10	\$0.01	\$1,055.55	\$4,697.20	\$231.00
06252866	Medina Rios Cinthya Nataly	\$5,249.95	\$2,099.98	\$0.00	\$0.00	\$0.00	\$262.50	\$200.25	\$186.00	\$0.00	\$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	\$0.00	\$8,610.58	\$0.00	\$0.00	\$11,258.90	\$11,258.90	\$0.00	\$783.27	-\$0.09	\$1,908.98	\$6,701.60	\$231.00
06253001	Jauregui Vilguez José Luis	\$2,635.47	\$0.00	\$0.00	\$0.00	\$0.00	\$131.77	\$200.25	\$186.00	\$0.00	\$0.00	\$3,153.49	-\$145.38	\$0.00	\$182.70	\$37.32	\$0.00	\$265.55	\$0.02	\$3,008.98	\$2,852.60	\$231.00
06253059	González Fernández María Elena	\$5,249.95	\$0.00	\$0.00	\$0.00	\$0.00	\$262.50	\$200.25	\$186.00	\$0.00	\$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
06253572	Guzman Villalobos Carlos Alberto	\$2,634.90	\$0.00	\$4,742.80	\$0.00	\$0.00	\$368.89	\$200.25	\$186.00	\$0.00	\$0.00	\$8,132.84	\$0.00	\$0.00	\$1,028.61	\$1,028.61	\$0.00	\$737.77	\$0.06	\$1,766.44	\$6,366.40	\$231.00
Total Depto		\$28,713.92	\$2,099.98	\$4,742.80	\$0.00	\$0.00	\$1,672.84	\$1,201.50	\$1,116.00	\$0.00	\$0.00	\$39,547.04	-\$145.38	\$0.00	\$4,450.33	\$4,304.95	\$500.00	\$3,345.69	\$0.00	\$8,150.64	\$31,396.40	\$1,386.00
Departamento 41 PROVEEDURIA																						
06252704	Gómez Martín Mario Alberto	\$3,422.61	\$0.00	\$0.00	\$855.65	\$213.91	\$213.91	\$200.25	\$186.00	\$0.00	\$0.00	\$5,092.33	\$0.00	\$0.00	\$394.21	\$394.21	\$0.00	\$427.83	-\$0.11	\$821.93	\$4,270.40	\$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	\$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
06253187	Rivera Bravo María Elena	\$2,994.52	\$0.00	\$748.63	\$187.16	\$187.16	\$187.16	\$200.25	\$186.00	\$0.00	\$0.00	\$4,503.72	\$0.00	\$0.00	\$307.93	\$307.93	\$0.00	\$374.32	\$0.07	\$682.32	\$3,821.40	\$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	\$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
Total Depto		\$13,903.41	\$0.00	\$0.00	\$1,604.28	\$401.07	\$775.39	\$801.00	\$744.00	\$0.00	\$0.00	\$18,229.15	\$0.00	\$0.00	\$1,318.00	\$1,318.00	\$0.00	\$1,550.77	-\$0.22	\$2,868.55	\$15,360.60	\$924.00
Departamento 44 PROMO. ECONOMICA																						
06252912	Anaya Aceves José Miguel	\$7,428.61	\$0.00	\$0.00	\$0.00	\$0.00	\$371.43	\$200.25	\$186.00	\$0.00	\$0.00	\$8,186.29	\$0.00	\$0.00	\$1,039.49	\$1,039.49	\$0.00	\$742.86	-\$0.06	\$1,782.29	\$6,404.00	\$231.00
06252959	Aceves Franco Oscar Eduardo	\$4,780.28	\$0.00	\$0.00	\$0.00	\$0.00	\$239.01	\$200.25	\$186.00	\$0.00	\$0.00	\$5,405.54	\$0.00	\$0.00	\$484.17	\$484.17	\$0.00	\$478.03	-\$0.06	\$962.14	\$4,443.40	\$231.00
06252975	Pérez Gómez Erika Del Carmen	\$5,011.84	\$0.00	\$0.00	\$0.00	\$0.00	\$250.59	\$200.25	\$186.00	\$0.00	\$0.00	\$5,648.68	\$0.00	\$0.00	\$525.66	\$525.66	\$0.00	\$501.18	\$0.04	\$1,026.88	\$4,621.80	\$231.00
06253178	Valencia Hernández Erika Elizabeth	\$3,150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$157.50	\$200.25	\$186.00	\$0.00	\$0.00	\$3,693.75	-\$125.10	\$0.00	\$238.68	\$113.58	\$0.00	\$315.00	\$0.17	\$428.75	\$3,265.00	\$231.00
06253382	Rodríguez García Marcela	\$3,897.50	\$0.00	\$0.00	\$0.00	\$0.00	\$194.88	\$200.25	\$186.00	\$0.00	\$0.00	\$4,478.63	\$0.00	\$0.00	\$332.63	\$332.63	\$0.00	\$389.75	\$0.05	\$722.43	\$3,756.20	\$231.00
Total Depto		\$24,268.23	\$0.00	\$0.00	\$0.00	\$0.00	\$1,213.41	\$1,001.25	\$930.00	\$0.00	\$0.00	\$27,412.89	-\$125.10	\$0.00	\$2,620.63	\$2,495.53	\$0.00	\$2,426.82	\$0.14	\$4,922.49	\$22,490.40	\$1,155.00
Departamento 46 ALUMBRADO PUBLICO																						
06252561	Jaramillo Rayas José	\$3,552.40	\$1,420.96	\$0.00	\$0.00	\$0.00	\$177.62	\$200.25	\$186.00	\$0.00	\$3,552.45	\$9,089.68	\$0.00	\$0.00	\$1,245.39	\$1,245.39	\$0.00	\$355.24	\$0.05	\$1,600.68	\$7,489.00	\$231.00
06252785	Navarro González Christian Rodrigo	\$3,552.36	\$651.27	\$0.00	\$0.00	\$0.00	\$177.62	\$200.25	\$186.00	\$0.00	\$3,552.30	\$8,319.80	\$0.00	\$0.00	\$1,090.43	\$1,090.43	\$0.00	\$355.24	-\$0.07	\$1,445.60	\$6,874.20	\$231.00
06252796	Acosta González Juan Carlos	\$3,552.41	\$236.83	\$0.00	\$0.00	\$0.00	\$177.62	\$200.25	\$186.00	\$0.00	\$3,552.45	\$7,905.56	\$0.00	\$0.00	\$1,001.95	\$1,001.95	\$0.00	\$355.24	\$0.17	\$1,357.36	\$6,548.20	\$231.00
06253280	Márquez Gutiérrez Alfonso	\$3,552.26	\$1,420.90	\$0.00	\$0.00	\$0.00	\$177.61	\$200.25	\$186.00	\$0.00	\$3,552.30	\$9,089.32	\$0.00	\$0.00	\$1,248.48	\$1,248.48	\$0.00	\$355.23	\$0.01	\$1,603.72	\$7,485.60	\$231.00
Total Depto		\$14,209.43	\$3,729.96	\$0.00	\$0.00	\$0.00	\$710.47	\$801.00	\$744.00	\$0.00	\$14,209.50	\$34,404.36	\$0.00	\$0.00	\$4,586.25	\$4,586.25	\$0.00	\$1,420.95	\$0.16	\$6,007.36	\$28,397.00	\$924.00
Departamento 47 DELEGACION DE MEZCALA																						
06250033	Alvarez Rentería Ruben	\$1,187.75	\$0.00	\$0.00	\$0.00	\$0.00	\$59.39	\$200.25	\$186.00	\$0.00	\$0.00	\$1,633.39	-\$200.74	-\$135.69	\$65.05	\$0.00	\$0.00	\$118.78	\$0.10	-\$16.81	\$1,650.20	\$231.00
06251893	Rentería Pérez Jose De Jesus	\$2,085.98	\$0.00	\$0.00	\$0.00	\$0.00	\$104.30	\$200.25	\$186.00	\$0.00	\$0.00	\$2,576.53	-\$188.71	-\$65.80	\$122.91	\$0.00	\$0.00	\$208.60	\$0.13	\$142.93	\$2,433.60	\$231.00
06252157	Reynoso González José Emanuel	\$2,576.86	\$0.00	\$0.00	\$0.00	\$0.00	\$128.84	\$200.25	\$186.00	\$0.00	\$0.00	\$3,091.95	-\$160.30	\$0.00	\$176.32	\$16.03	\$0.00	\$257.69	\$0.03	\$273.75	\$2,818.20	\$231.00
06252158	Camarena Ruan Ubaldo	\$2,851.86	\$0.00	\$0.00	\$0.00	\$0.00	\$142.59	\$200.25	\$186.00	\$0.00	\$0.00	\$3,380.70	-\$145.38	\$0.00	\$206.24	\$60.87	\$0.00	\$285.19	\$0.04	\$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	\$0.00	\$4,154.98	-\$107.37	\$0.00	\$286.47	\$179.10	\$0.00	\$358.93	\$0.15	\$538.18	\$3,616.80	\$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	\$0.00	\$3,380.77	-\$145.38	\$0.00	\$206.25	\$60.87	\$0.00	\$285.19	-\$0.09	\$345.97	\$3,034.80	\$231.00
06253412	Huerta Gutiérrez María Nayeli	\$2,170.95	\$0.00	\$0.00	\$0.00	\$0.00	\$106.55	\$200.25	\$186.00	\$0.00	\$0.00	\$2,665.75	-\$188.71	-\$56.55	\$132.16	\$0.00	\$0.00	\$217.09	\$0.01	\$160.55	\$2,505.20	\$231.00
Total Depto		\$17,314.59	\$0.00	\$0.00	\$0.00	\$0.00	\$865.73	\$1,401.75	\$1,302.00	\$0.00	\$0.00	\$20,884.07	-\$1,136.59	-\$258.04	\$1,195.40	\$316.87	\$0.00	\$1,731.47	\$0.37	\$1,790.67	\$19,093.40	\$1,617.00
Departamento 48 OFICIALIA MAYOR DE PADRON Y LICENCIAS																						
06251188	Campos Arambula Norberto	\$2,495.90	\$0.00	\$0.00	\$0.00	\$0.00	\$124.80	\$200.25	\$186.00	\$0.00	\$0.00	\$3,006.95	-\$160.30	\$0.00	\$167.51	\$7.22	\$0.00	\$249.59	-\$0.06	\$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	\$6,499.20	\$13,709.61	\$0.00	\$0.00	\$2,288.59	\$2,288.59	\$0.00	\$649.92	-\$0.10	\$2,938.41	\$10,771.20	\$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	\$0.00	\$3,006.93	-\$160.30	\$0.00	\$167.51	\$7.22	\$0.00	\$249.59	\$0.12	\$2		

TEPATILTLAN DE MORELOS SUPERNUMERARIOS

Periodo 9 al 9 Quincenal del 01/05/2017 al 15/05/2017

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	Compensación FERIA TEPABRIL 2017	*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*	Inf. y Mat. Patron
06253072	González Padilla Javier	\$7,976.11	\$0.00	\$0.00	\$0.00	\$0.00	\$396.81	\$200.25	\$186.00	\$0.00	\$0.00	\$8,761.17	\$0.00	\$0.00	\$1,156.43	\$1,156.43	\$0.00	\$797.61	-0.07	\$1,953.97	\$6,807.20	\$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	\$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	\$396.81	\$200.25	\$186.00	\$0.00	\$0.00	\$8,761.16	\$0.00	\$0.00	\$1,156.43	\$1,156.43	\$0.00	\$797.61	-0.08	\$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	\$0.00	\$4,573.55	\$0.00	\$0.00	\$347.09	\$347.09	\$0.00	\$398.79	0.07	\$745.95	\$3,227.60	\$231.00
06253132	Cuellar Rodríguez Mario	\$8,717.98	\$0.00	\$0.00	\$0.00	\$0.00	\$435.90	\$200.25	\$186.00	\$0.00	\$0.00	\$9,540.13	\$0.00	\$0.00	\$1,314.90	\$1,314.90	\$0.00	\$871.80	0.03	\$2,186.73	\$7,353.40	\$231.00
06253137	Cortes Alvarado Leticia Del Carmen	\$7,976.11	\$0.00	\$0.00	\$0.00	\$0.00	\$396.81	\$200.25	\$186.00	\$0.00	\$0.00	\$8,761.17	\$0.00	\$0.00	\$1,156.43	\$1,156.43	\$0.00	\$797.61	0.13	\$1,954.17	\$6,807.00	\$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	\$0.00	\$5,282.18	\$0.00	\$0.00	\$463.11	\$463.11	\$0.00	\$466.28	-0.01	\$929.38	\$4,352.80	\$231.00
06253226	Bueno Pérez Dalía Alhelí	\$10,282.65	\$0.00	\$0.00	\$0.00	\$0.00	\$514.13	\$200.25	\$186.00	\$0.00	\$0.00	\$11,183.03	\$0.00	\$0.00	\$1,649.85	\$1,649.85	\$0.00	\$1,028.27	0.11	\$2,678.23	\$8,504.80	\$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	\$0.00	\$4,573.38	\$0.00	\$0.00	\$347.07	\$347.07	\$0.00	\$398.77	0.14	\$745.98	\$3,227.40	\$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	\$0.00	\$4,244.95	\$0.00	\$0.00	\$297.02	\$297.02	\$1,000.00	\$367.50	0.03	\$1,664.55	\$2,580.40	\$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	\$0.00	\$4,573.55	\$0.00	\$0.00	\$347.09	\$347.09	\$0.00	\$398.79	-0.13	\$745.75	\$3,227.80	\$231.00
06253299	Jiménez Ramírez Carlos	\$7,976.11	\$0.00	\$0.00	\$0.00	\$0.00	\$396.81	\$200.25	\$186.00	\$0.00	\$0.00	\$8,761.17	\$0.00	\$0.00	\$1,156.43	\$1,156.43	\$0.00	\$797.61	-0.07	\$1,953.97	\$6,807.20	\$231.00
06253336	Ayon Senaratos Sarai	\$3,988.06	\$0.00	\$0.00	\$0.00	\$0.00	\$199.40	\$200.25	\$186.00	\$0.00	\$0.00	\$4,573.71	\$0.00	\$0.00	\$347.12	\$347.12	\$0.00	\$398.81	-0.02	\$745.91	\$3,227.80	\$231.00
06253340	Villaseñor Maldonado Alejandro	\$9,340.69	\$3,736.28	\$0.00	\$0.00	\$0.00	\$467.03	\$200.25	\$186.00	\$0.00	\$0.00	\$13,930.25	\$0.00	\$0.00	\$2,218.30	\$2,218.30	\$0.00	\$934.07	-0.12	\$3,125.25	\$10,718.00	\$231.00
06253345	Castellanos Díaz Karla Georgina	\$7,976.11	\$0.00	\$0.00	\$0.00	\$0.00	\$396.81	\$200.25	\$186.00	\$0.00	\$0.00	\$8,761.17	\$0.00	\$0.00	\$1,156.43	\$1,156.43	\$0.00	\$797.61	-0.07	\$1,953.97	\$6,807.20	\$231.00
06253348	Martín Del Campo Pérez Mayela Natali	\$3,987.90	\$0.00	\$0.00	\$0.00	\$0.00	\$199.40	\$200.25	\$186.00	\$0.00	\$0.00	\$4,573.55	\$0.00	\$0.00	\$347.09	\$347.09	\$0.00	\$398.79	0.07	\$745.95	\$3,227.60	\$231.00
06253396	Riuz González Linda Fabiola	\$3,987.90	\$0.00	\$6,145.00	\$0.00	\$0.00	\$199.40	\$200.25	\$186.00	\$0.00	\$0.00	\$4,573.55	\$0.00	\$0.00	\$347.09	\$347.09	\$0.00	\$398.79	0.00	\$745.95	\$3,227.60	\$231.00
06253406	Pérez Meza Laura Guadalupe	\$3,988.06	\$0.00	\$0.00	\$0.00	\$0.00	\$199.40	\$200.25	\$186.00	\$0.00	\$0.00	\$4,573.71	\$0.00	\$0.00	\$347.12	\$347.12	\$0.00	\$398.81	-0.03	\$745.91	\$3,227.80	\$231.00
06253424	Loza Barba Jonathan	\$9,329.90	\$1,089.65	\$0.00	\$0.00	\$0.00	\$467.00	\$200.25	\$186.00	\$0.00	\$0.00	\$11,282.80	\$0.00	\$0.00	\$1,630.61	\$1,630.61	\$0.00	\$933.69	0.00	\$2,564.60	\$8,718.20	\$231.00
06253462	Valle Paredes Miguel Angel	\$3,797.85	\$0.00	\$0.00	\$0.00	\$0.00	\$189.89	\$200.25	\$186.00	\$0.00	\$0.00	\$4,373.99	\$0.00	\$0.00	\$316.69	\$316.69	\$0.00	\$379.79	-0.09	\$696.39	\$3,777.60	\$231.00
06253467	Martín Reynoso Edgar Uniel	\$9,340.95	\$1,167.62	\$0.00	\$0.00	\$0.00	\$467.05	\$200.25	\$186.00	\$0.00	\$0.00	\$11,361.87	\$0.00	\$0.00	\$1,648.06	\$1,648.06	\$0.00	\$934.10	0.11	\$2,582.27	\$8,779.60	\$231.00
06291403	Pérez Martínez María De Lourdes	\$3,987.74	\$0.00	\$0.00	\$0.00	\$0.00	\$199.39	\$200.25	\$186.00	\$0.00	\$0.00	\$4,573.38	\$0.00	\$0.00	\$347.07	\$347.07	\$0.00	\$398.77	-0.06	\$745.78	\$3,227.60	\$231.00
Total Depto		\$216,633.74	\$9,573.84	\$6,145.00	\$3,190.45	\$797.61	\$10,592.46	\$6,808.50	\$6,324.00	\$0.00	\$0.00	\$260,065.60	\$0.00	\$0.00	\$32,145.69	\$32,145.69	\$10,000.00	\$21,184.87	\$0.04	\$63,330.60	\$196,735.00	\$7,854.00
Departamento 54 INSTITUTO DE LA MUJER																						
06252896	Valencia Hernández Laura Alejandra	\$4,875.27	\$0.00	\$0.00	\$0.00	\$0.00	\$243.76	\$200.25	\$186.00	\$0.00	\$0.00	\$5,505.28	\$0.00	\$0.00	\$501.19	\$501.19	\$0.00	\$487.53	-0.04	\$988.68	\$4,516.60	\$231.00
06253145	Medina Ríos Selene Susana	\$2,925.06	\$0.00	\$0.00	\$1,950.04	\$487.51	\$243.76	\$200.25	\$186.00	\$0.00	\$0.00	\$5,992.62	\$0.00	\$0.00	\$501.16	\$501.16	\$0.00	\$487.51	-0.05	\$988.62	\$5,004.00	\$231.00
06253151	Medina Flores Guadalupe Marisol	\$4,550.09	\$0.00	\$0.00	\$0.00	\$0.00	\$227.50	\$200.25	\$186.00	\$0.00	\$0.00	\$5,163.84	\$0.00	\$0.00	\$442.92	\$442.92	\$0.00	\$455.01	-0.09	\$897.84	\$4,266.00	\$231.00
Total Depto		\$12,350.42	\$0.00	\$0.00	\$1,950.04	\$487.51	\$715.02	\$600.75	\$558.00	\$0.00	\$0.00	\$16,661.74	\$0.00	\$0.00	\$1,445.27	\$1,445.27	\$0.00	\$1,430.05	-0.18	\$2,875.14	\$13,786.60	\$693.00
Departamento 55 COORDINACION DE INTENDENCIA																						
06251800	Salcedo Romo Ana Isabel	\$2,851.70	\$0.00	\$0.00	\$0.00	\$0.00	\$142.59	\$200.25	\$186.00	\$0.00	\$0.00	\$3,380.54	-\$145.38	\$0.00	\$206.23	\$60.85	\$0.00	\$285.17	0.12	\$346.14	\$3,034.40	\$231.00
06252105	Escoto González María De Jesús	\$1,890.00	\$0.00	\$0.00	\$0.00	\$0.00	\$94.50	\$200.25	\$186.00	\$0.00	\$0.00	\$2,370.75	-\$188.71	-\$78.72	\$109.99	\$0.00	\$0.00	\$189.00	-0.13	\$110.15	\$2,260.60	\$231.00
06252112	Rizo Marizal María Esther	\$1,890.00	\$0.00	\$0.00	\$0.00	\$0.00	\$94.50	\$200.25	\$186.00	\$0.00	\$0.00	\$2,370.75	-\$188.71	-\$78.72	\$109.99	\$0.00	\$0.00	\$189.00	0.07	\$110.35	\$2,260.40	\$231.00
06252114	Díaz Rodríguez Amparo	\$1,890.00	\$0.00	\$0.00	\$0.00	\$0.00	\$94.50	\$200.25	\$186.00	\$0.00	\$0.00	\$2,370.75	-\$188.71	-\$78.72	\$109.99	\$0.00	\$0.00	\$189.00	0.07	\$110.35	\$2,260.40	\$231.00
06252115	Mendoza González José De Jesús	\$1,890.00	\$0.00	\$0.00	\$0.00	\$0.00	\$94.50	\$200.25	\$186.00	\$0.00	\$0.00	\$2,370.75	-\$188.71	-\$78.72	\$109.99	\$0.00	\$0.00	\$189.00	-0.13	\$110.15	\$2,260.60	\$231.00
06252456	González Arriaga María Del Carmen	\$2,851.68	\$0.00	\$0.00	\$0.00	\$0.00	\$142.58	\$200.25	\$186.00	\$0.00	\$0.00	\$3,380.51	-\$145.38	\$0.00	\$206.22	\$60.85	\$0.00	\$285.17	0.09	\$346.11	\$3,034.40	\$231.00
06252466	Gómez Gómez María Carolina	\$2,851.92	\$0.00	\$0.00	\$0.00	\$0.00	\$142.60	\$200.25	\$186.00	\$0.00	\$0.00	\$3,380.77	-\$145.38	\$0.00	\$206.25	\$60.87	\$0.00	\$285.19	0.11	\$346.17	\$3,034.60	\$231.00
06252467	Martínez González Liliana Jocelyn	\$2,851.92	\$0.00	\$0.00	\$0.00	\$0.00	\$142.60	\$200.25	\$186.00	\$0.00	\$0.00	\$3,380.77	-\$145.38	\$0.00	\$206.25	\$60.87	\$600.00	\$285.19	-0.09	\$95.97	\$2,434.80	\$231.00
06252562	González Rodríguez Ana Lilia	\$2,851.84	\$0.00	\$0.00	\$0.00	\$0.00	\$142.59	\$200.25	\$186.00	\$0.00	\$0.00	\$3,380.68	-\$145.38	\$0.00	\$206.24	\$60.86	\$1,000.00	\$285.18	0.04	\$1,346.08	\$2,034.60	\$231.00
06252585	González Arriaga Margarita	\$2,851.86	\$0.00	\$0.00	\$0.00	\$0.00	\$142.59	\$200.25	\$186.00	\$0.00	\$0.00	\$3,380.70	-\$145.38	\$0.00	\$206.24	\$60.87	\$1,000.00	\$285.19	-0.16	\$1,345.90	\$2,034.60	\$231.00
06252630	Guzmán González María Del Carmen	\$2,851.56	\$0.00	\$0.00	\$0.00	\$0.00	\$142.58	\$200.25	\$186.00	\$0.00	\$0.00	\$3,380.39	-\$145.38	\$0.00	\$206.21	\$60.83	\$0.00	\$285.16	0.00	\$345.99	\$3,034.40	\$231.00
06252727	Orcozo Muñoz M. Hermeinda	\$1,890.00	\$0.00	\$0.00	\$0.00	\$0.00	\$94.50	\$200.25	\$186.00	\$0.00	\$0.00	\$2,370.75	-\$188.71	-\$78.72	\$109.99	\$0.00	\$0.00	\$189.00	-0.13	\$110.15	\$2,260.60	\$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	\$0.00	\$3,380.68	-\$145.38	\$0.00	\$206.24	\$60.86	\$0.00	\$285.18	0.04	\$346.08	\$3,034.60	\$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	\$0.00	\$3,380.68	-\$145.38	\$0.00	\$206.24	\$60.86	\$1,000.00	\$285.18	-0.16	\$1,345.88	\$2,034.80	\$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	\$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
06252991	Avellar Velázquez Carmen Josefina	\$2,851.84	\$0.00	\$0.0																		

TEPATILTLAN DE MORELOS SUPERNUMERARIOS

Periodo 9 al 9 Quincenal del 01/05/2017 al 15/05/2017

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	Compensación FERIA TEPABRIL 2017	*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*	Inf. y Mat. Patron
Departamento 71 JEFATURA DE RAMO "20 Y 33"																						
06252582	Gómez Navarro Salvador	\$3,514.01	\$0.00	\$0.00	\$0.00	\$0.00	\$175.70	\$200.25	\$186.00	\$0.00	\$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
06252583	Medina Iñiguez Juan Eduardo	\$3,514.01	\$0.00	\$0.00	\$0.00	\$0.00	\$175.70	\$200.25	\$186.00	\$0.00	\$0.00	\$4,075.96	-107.37	\$0.00	\$278.28	\$170.91	\$0.00	\$351.40	-10.15	\$522.16	\$3,553.80	\$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	\$0.00	\$3,971.75	-125.10	\$0.00	\$267.49	\$142.38	\$0.00	\$341.48	-10.11	\$483.75	\$3,488.00	\$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	\$0.00	\$4,523.10	\$0.00	\$0.00	\$339.41	\$339.41	\$0.00	\$393.99	-10.10	\$733.30	\$3,789.80	\$231.00
06253190	Hernández Martínez Jorge	\$6,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$200.25	\$186.00	\$0.00	\$0.00	\$7,001.25	\$0.00	\$0.00	\$798.42	\$798.42	\$0.00	\$939.99	\$0.03	\$1,428.45	\$5,720.80	\$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	\$0.00	\$7,557.74	\$0.00	\$0.00	\$911.62	\$911.62	\$0.00	\$683.00	\$0.12	\$1,594.74	\$5,963.00	\$231.00
Total Depto		\$27,512.63	\$0.00	\$0.00	\$0.00	\$0.00	\$1,375.63	\$1,201.50	\$1,116.00	\$0.00	\$0.00	\$31,205.76	-\$339.84	\$0.00	\$2,873.50	\$2,533.65	\$0.00	\$2,751.27	-10.16	\$5,284.76	\$25,921.00	\$1,386.00
Departamento 75 TESORERIA MUNICIPAL																						
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	\$0.00	\$2,990.24	-160.30	\$0.00	\$165.78	\$5.49	\$500.00	\$248.00	\$0.15	\$753.64	\$2,236.60	\$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	\$0.00	\$4,050.13	-125.10	\$0.00	\$275.61	\$150.51	\$0.00	\$348.94	\$0.08	\$499.53	\$3,550.60	\$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	\$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	\$0.00	\$4,573.71	\$0.00	\$0.00	\$347.12	\$347.12	\$500.00	\$398.81	-10.02	\$1,245.91	\$3,327.80	\$231.00
06253235	Luna Ponce Serafin	\$3,514.30	\$0.00	\$0.00	\$0.00	\$0.00	\$175.72	\$200.25	\$186.00	\$0.00	\$0.00	\$4,076.27	-107.37	\$0.00	\$278.32	\$170.94	\$500.00	\$351.43	\$0.10	\$1,022.47	\$3,053.80	\$231.00
06253284	Martín Ortega Matilde	\$4,454.25	\$0.00	\$0.00	\$0.00	\$0.00	\$222.71	\$200.25	\$186.00	\$0.00	\$0.00	\$5,063.21	\$0.00	\$0.00	\$425.74	\$425.74	\$0.00	\$445.43	\$0.04	\$971.21	\$4,192.00	\$231.00
06253329	Hernández, Franco De Jesús	\$3,989.95	\$0.00	\$0.00	\$0.00	\$0.00	\$199.50	\$200.25	\$186.00	\$0.00	\$0.00	\$4,575.70	\$0.00	\$0.00	\$347.42	\$347.42	\$0.00	\$399.00	\$0.08	\$746.50	\$3,829.20	\$231.00
06253434	González Ruvalcaba Jessica Jacqueline	\$3,987.90	\$0.00	\$0.00	\$0.00	\$0.00	\$199.40	\$200.25	\$186.00	\$0.00	\$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
06253444	Estrada Vera Emmanuel	\$4,454.25	\$0.00	\$0.00	\$0.00	\$0.00	\$222.71	\$200.25	\$186.00	\$0.00	\$0.00	\$5,063.21	\$0.00	\$0.00	\$425.74	\$425.74	\$0.00	\$445.43	\$0.04	\$971.21	\$4,192.00	\$231.00
06253445	Alonso Franco Patricia	\$3,987.90	\$0.00	\$0.00	\$0.00	\$0.00	\$199.40	\$200.25	\$186.00	\$0.00	\$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
06253446	Plascencia Díaz Dulce María	\$1,920.00	\$0.00	\$0.00	\$0.00	\$0.00	\$96.00	\$200.25	\$186.00	\$0.00	\$0.00	\$2,402.25	-188.71	-176.80	\$111.91	\$0.00	\$0.00	\$192.00	\$0.05	\$115.25	\$2,287.00	\$231.00
Total Depto		\$40,254.11	\$0.00	\$0.00	\$0.00	\$0.00	\$2,012.72	\$2,202.75	\$2,046.00	\$0.00	\$0.00	\$46,515.58	-\$581.48	-176.80	\$3,418.95	\$2,914.27	\$1,500.00	\$4,025.43	\$0.68	\$8,363.58	\$38,152.00	\$2,541.00
Departamento 79 DESARROLLO HUMANO Y SOCIAL																						
06250803	De Alba Torres Ramón	\$4,199.89	\$1,679.96	\$0.00	\$0.00	\$0.00	\$209.99	\$200.25	\$186.00	\$0.00	\$0.00	\$6,476.09	\$0.00	\$0.00	\$686.24	\$686.24	\$1,000.00	\$419.99	-10.14	\$2,106.09	\$4,370.00	\$231.00
06253007	Aguirre Medina Ahuiz Isaac	\$3,465.00	\$0.00	\$0.00	\$0.00	\$0.00	\$173.25	\$200.25	\$186.00	\$0.00	\$0.00	\$4,024.50	-125.10	\$0.00	\$272.95	\$147.85	\$0.00	\$346.50	-10.05	\$494.30	\$3,530.20	\$231.00
06253020	Vázquez Torres Marco Fabian	\$3,844.69	\$0.00	\$0.00	\$0.00	\$0.00	\$192.23	\$200.25	\$186.00	\$0.00	\$0.00	\$4,223.17	\$0.00	\$0.00	\$324.18	\$324.18	\$500.00	\$384.47	-10.08	\$1,208.57	\$3,214.60	\$231.00
06253037	Martín Ruiz Nestor Guadalupe	\$3,465.00	\$1,386.00	\$0.00	\$0.00	\$0.00	\$173.25	\$200.25	\$186.00	\$0.00	\$0.00	\$5,410.50	\$0.00	\$0.00	\$481.32	\$481.32	\$2,000.00	\$346.50	\$0.08	\$2,827.90	\$2,582.60	\$231.00
06253118	Jiménez González Juana	\$2,541.00	\$0.00	\$0.00	\$924.00	\$231.00	\$173.25	\$200.25	\$186.00	\$0.00	\$0.00	\$4,255.50	-125.10	\$0.00	\$272.95	\$147.85	\$500.00	\$346.50	\$0.15	\$994.50	\$3,465.00	\$231.00
06253119	Sánchez Velázquez Ana Karen Guadalupe	\$3,989.95	\$0.00	\$0.00	\$0.00	\$0.00	\$199.50	\$200.25	\$186.00	\$0.00	\$0.00	\$4,575.70	\$0.00	\$0.00	\$347.42	\$347.42	\$1,000.00	\$399.00	-10.12	\$1,746.30	\$2,829.40	\$231.00
06253260	Becerra Ruiz Rosalba	\$3,465.00	\$0.00	\$0.00	\$0.00	\$0.00	\$173.25	\$200.25	\$186.00	\$0.00	\$0.00	\$4,024.50	-125.10	\$0.00	\$272.95	\$147.85	\$2,000.00	\$346.50	\$0.15	\$2,494.50	\$1,530.00	\$231.00
06253281	Luna Ponce Carlos	\$3,465.00	\$0.00	\$0.00	\$0.00	\$0.00	\$173.25	\$200.25	\$186.00	\$0.00	\$0.00	\$4,024.50	-125.10	\$0.00	\$272.95	\$147.85	\$0.00	\$346.50	-10.05	\$494.30	\$3,530.20	\$231.00
06253437	Ramírez Rodríguez Israel	\$3,990.00	\$0.00	\$0.00	\$0.00	\$0.00	\$199.50	\$200.25	\$186.00	\$0.00	\$0.00	\$4,575.75	\$0.00	\$0.00	\$347.43	\$347.43	\$0.00	\$399.00	-10.08	\$746.30	\$3,829.40	\$231.00
06253469	Vargas Gomez Susana Carely	\$3,990.00	\$0.00	\$0.00	\$0.00	\$0.00	\$199.50	\$200.25	\$186.00	\$0.00	\$0.00	\$4,575.75	\$0.00	\$0.00	\$347.43	\$347.43	\$0.00	\$399.00	-10.08	\$746.35	\$3,829.40	\$231.00
Total Depto		\$36,415.53	\$3,065.96	\$0.00	\$924.00	\$231.00	\$1,866.97	\$2,002.50	\$1,860.00	\$0.00	\$0.00	\$46,365.96	-\$500.40	\$0.00	\$3,625.82	\$3,125.42	\$7,000.00	\$3,733.96	-10.22	\$13,859.16	\$32,506.80	\$2,310.00
Departamento 82 JEFATURA DE IMPLAN																						
06252568	Castellanos Loza Josué	\$6,748.95	\$0.00	\$0.00	\$0.00	\$0.00	\$337.45	\$200.25	\$186.00	\$0.00	\$0.00	\$7,472.65	\$0.00	\$0.00	\$894.31	\$894.31	\$0.00	\$674.89	\$0.05	\$1,569.25	\$5,903.40	\$231.00
06253277	Alcala Franco Ingrid Marlene	\$4,469.85	\$0.00	\$0.00	\$0.00	\$0.00	\$223.49	\$200.25	\$186.00	\$0.00	\$0.00	\$5,079.59	\$0.00	\$0.00	\$428.54	\$428.54	\$1,000.00	\$446.99	-10.14	\$1,875.39	\$3,204.20	\$231.00
Total Depto		\$11,218.80	\$0.00	\$0.00	\$0.00	\$0.00	\$560.94	\$400.50	\$372.00	\$0.00	\$0.00	\$12,552.24	\$0.00	\$0.00	\$1,322.85	\$1,322.85	\$1,000.00	\$1,121.88	-10.09	\$3,444.64	\$9,107.60	\$462.00
Departamento 89 CERRAJERIA																						
06250719	Gómez Tejeda Aldo	\$2,850.75	\$0.00	\$0.00	\$0.00	\$0.00	\$142.54	\$200.25	\$186.00	\$0.00	\$0.00	\$3,379.54	-145.38	\$0.00	\$206.12	\$60.75	\$300.00	\$285.07	\$0.12	\$645.94	\$2,733.60	\$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	\$0.00	\$3,379.54	-145.38	\$0.00	\$206.12	\$60.75	\$0.00	\$285.07	\$0.12	\$645.94	\$3,033.60	\$231.00
06253213	Iñiguez Preciado Elhain	\$4,095.00	\$0.00	\$0.00	\$0.00	\$0.00	\$204.75	\$200.25	\$186.00	\$0.00	\$0.00	\$4,686.00	\$0.00	\$0.00	\$364.23	\$364.23	\$0.00	\$409.50	-10.07	\$773.80	\$3,912.20	\$231.00
06253214	Lomelí González Joel	\$2,850.75	\$0.00	\$0.00	\$0.00	\$0.00	\$142.54	\$200.25	\$186.00	\$0.00	\$0.00	\$3,379.54	-145.38	\$0.00	\$206.12	\$60.75	\$0.00	\$285.07	-10.08	\$645.94	\$3,033.60	\$231.00
06253438	Arias Maldonado Raul Alejandro	\$2,850.75	\$0.00	\$0.00	\$0.00	\$0.00	\$142.54	\$200.25	\$186.00	\$0.00	\$0.00	\$3,379.54	-145.38	\$0.00	\$206.12	\$60.75	\$0.00	\$285.07	\$0.12	\$645.94	\$3,033.60	\$231.00
Total Depto		\$15,496.00	\$0.00	\$0.00	\$0.00	\$0.00	\$774.91	\$1,001.25	\$930.00	\$0.00	\$0.00	\$18,204.16	-\$581.52	\$0.00	\$1,188.71	\$607.23	\$300.00	\$1,549.78	\$0.35	\$2,457.36	\$15,746.80	\$1,155.00
Departamento 90 ASEO PUBLICO FERIA TEPABRIL																						
05151156	Gutiérrez Iñiguez Teresa	\$2,480.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$2,866.35	-160.30	\$0.00	\$165.80	\$5.50	\$0.00	\$0.00	-10.15	\$5.35	\$2,861.00	\$231.00
06252707	Arriaga Rodríguez María Luisa	\$2,480.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$2,866.35</										

TEPATILTLAN DE MORELOS SUPERNUMERARIOS

Periodo 9 al 9 Quincenal del 01/05/2017 al 15/05/2017

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	Compensación FERIA TEPABRIL 2017	*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*	Inf. y Mat. Patron
06253146	Terrazas Alonso Paula Marina	\$4,775.72	\$0.00	\$0.00	\$0.00	\$0.00	\$238.79	\$200.25	\$186.00	\$0.00	\$0.00	\$5,400.76	\$0.00	\$0.00	\$483.35	\$483.35	\$0.00	\$477.57	\$0.04	\$960.96	\$4,439.80	\$231.00
06253407	Ponce Ríos Monica	\$4,774.95	\$0.00	\$0.00	\$0.00	\$0.00	\$238.75	\$200.25	\$186.00	\$0.00	\$0.00	\$5,399.95	\$0.00	\$0.00	\$483.21	\$483.21	\$0.00	\$477.50	\$0.04	\$4,439.20	\$231.00	\$231.00
06253411	Torres De Andía Cecilia	\$4,774.95	\$0.00	\$0.00	\$0.00	\$0.00	\$238.75	\$200.25	\$186.00	\$0.00	\$0.00	\$5,399.95	\$0.00	\$0.00	\$483.21	\$483.21	\$0.00	\$477.50	\$0.04	\$960.75	\$4,439.20	\$231.00
Total Depto		\$19,101.33	\$0.00	\$0.00	\$0.00	\$0.00	\$955.08	\$801.00	\$744.00	\$0.00	\$0.00	\$21,601.41	\$0.00	\$0.00	\$1,933.12	\$1,933.12	\$0.00	\$1,910.14	\$0.15	\$3,843.41	\$17,758.00	\$924.00
Departamento 96 TESORERIA MUNICIPAL DPTO DE CONTABILDA																						
06253568	De La Torre Medina Marcela	\$3,346.95	\$0.00	\$6,247.50	\$0.00	\$0.00	\$479.72	\$200.25	\$186.00	\$0.00	\$0.00	\$10,460.42	\$0.00	\$0.00	\$1,502.11	\$1,502.11	\$0.00	\$959.45	\$0.06	\$2,461.62	\$7,998.80	\$231.00
Total Depto		\$3,346.95	\$0.00	\$6,247.50	\$0.00	\$0.00	\$479.72	\$200.25	\$186.00	\$0.00	\$0.00	\$10,460.42	\$0.00	\$0.00	\$1,502.11	\$1,502.11	\$0.00	\$959.45	\$0.06	\$2,461.62	\$7,998.80	\$231.00
Departamento 97 ECOLOGIA Y MEDIO AMBIENTE CONAFOR																						
05170016	Robles Lopez Ricardo	\$2,733.00	\$0.00	\$2,550.80	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,670.05	\$0.00	\$0.00	\$581.36	\$581.36	\$0.00	\$0.00	-0.11	\$581.25	\$5,088.80	\$231.00
06253596	Franco Vázquez Juan Ramón	\$2,733.00	\$0.00	\$2,550.80	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,670.05	\$0.00	\$0.00	\$581.36	\$581.36	\$0.00	\$0.00	\$0.09	\$581.45	\$5,088.60	\$231.00
06253597	Lira Sanchez Jorge	\$2,733.00	\$0.00	\$2,550.80	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,670.05	\$0.00	\$0.00	\$581.36	\$581.36	\$0.00	\$0.00	\$0.09	\$581.45	\$5,088.60	\$231.00
06253598	Romero González Juan Ramón	\$2,733.00	\$0.00	\$2,550.80	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,670.05	\$0.00	\$0.00	\$581.36	\$581.36	\$0.00	\$0.00	\$0.09	\$581.45	\$5,088.60	\$231.00
06253609	Lumel Jaramillo Daniel De Jesús	\$2,733.00	\$0.00	\$2,550.80	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,670.05	\$0.00	\$0.00	\$581.36	\$581.36	\$0.00	\$0.00	\$0.09	\$581.45	\$5,088.60	\$231.00
06253609	López Hernández Alfredo	\$2,733.00	\$0.00	\$2,550.80	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,670.05	\$0.00	\$0.00	\$581.36	\$581.36	\$0.00	\$0.00	\$0.09	\$581.45	\$5,088.60	\$231.00
06253601	Leos Plascencia Javier	\$2,733.00	\$0.00	\$2,550.80	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,670.05	\$0.00	\$0.00	\$581.36	\$581.36	\$0.00	\$0.00	\$0.09	\$581.45	\$5,088.60	\$231.00
06253602	X Díaz Mario	\$2,733.00	\$0.00	\$2,550.80	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,670.05	\$0.00	\$0.00	\$581.36	\$581.36	\$0.00	\$0.00	\$0.09	\$581.45	\$5,088.60	\$231.00
06253603	Rodríguez Rodríguez Ramón	\$2,733.00	\$0.00	\$2,550.80	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,670.05	\$0.00	\$0.00	\$581.36	\$581.36	\$0.00	\$0.00	\$0.09	\$581.45	\$5,088.60	\$231.00
06253605	González Vera Ricardo	\$2,733.00	\$0.00	\$2,550.80	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,670.05	\$0.00	\$0.00	\$581.36	\$581.36	\$0.00	\$0.00	\$0.09	\$581.45	\$5,088.60	\$231.00
Total Depto		\$27,330.00	\$0.00	\$25,508.00	\$0.00	\$0.00	\$0.00	\$2,002.50	\$1,860.00	\$0.00	\$0.00	\$56,700.50	\$0.00	\$0.00	\$5,813.60	\$5,813.60	\$0.00	\$0.00	\$0.70	\$5,814.30	\$50,886.20	\$2,310.00
Departamento 106 PROTECCION CIVIL																						
06250959	Franco González María Antonia	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$3,075.90	\$6,691.85	\$0.00	\$0.00	\$766.76	\$766.76	\$0.00	\$307.59	\$0.10	\$1,074.45	\$5,617.40	\$231.00
06252225	Robledo Hernández Cesar Antonio	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$3,075.90	\$6,691.85	\$0.00	\$0.00	\$766.76	\$766.76	\$0.00	\$307.59	-0.10	\$1,074.25	\$5,617.60	\$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	\$3,075.90	\$6,691.85	\$0.00	\$0.00	\$766.76	\$766.76	\$0.00	\$307.59	\$0.10	\$1,074.45	\$5,617.40	\$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	\$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	\$3,075.90	\$6,691.85	\$0.00	\$0.00	\$766.76	\$766.76	\$0.00	\$307.59	\$0.10	\$1,074.45	\$5,617.40	\$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	\$3,075.90	\$6,691.85	\$0.00	\$0.00	\$766.76	\$766.76	\$0.00	\$307.59	-0.10	\$1,074.25	\$5,617.60	\$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	\$3,075.90	\$6,691.85	\$0.00	\$0.00	\$766.76	\$766.76	\$0.00	\$307.59	\$0.10	\$1,074.45	\$5,617.40	\$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	\$3,075.90	\$6,691.85	\$0.00	\$0.00	\$766.76	\$766.76	\$0.00	\$307.59	\$0.10	\$1,074.45	\$5,617.40	\$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	\$3,075.90	\$6,691.85	\$0.00	\$0.00	\$766.76	\$766.76	\$0.00	\$307.59	-0.10	\$1,074.25	\$5,617.60	\$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	\$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	\$3,075.90	\$6,691.85	\$0.00	\$0.00	\$766.76	\$766.76	\$0.00	\$307.59	-0.10	\$1,074.25	\$5,617.60	\$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	\$3,075.90	\$6,691.85	\$0.00	\$0.00	\$766.76	\$766.76	\$0.00	\$307.59	-0.10	\$1,074.25	\$5,617.60	\$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	\$3,075.90	\$6,691.85	\$0.00	\$0.00	\$766.76	\$766.76	\$0.00	\$307.59	\$0.10	\$1,074.45	\$5,617.40	\$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	\$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
06253225	Jiménez Valle Sergio Eduardo	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$3,075.90	\$6,691.85	\$0.00	\$0.00	\$766.76	\$766.76	\$0.00	\$307.59	\$0.10	\$1,074.45	\$5,617.40	\$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	\$3,075.90	\$6,691.85	\$0.00	\$0.00	\$766.76	\$766.76	\$0.00	\$307.59	-0.10	\$1,074.25	\$5,617.60	\$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	\$3,075.90	\$6,691.85	\$0.00	\$0.00	\$766.76	\$766.76	\$0.00	\$307.59	-0.10	\$1,074.25	\$5,617.60	\$231.00
06253455	Jiménez De Luna Francisco Javier	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$3,075.90	\$6,691.85	\$0.00	\$0.00	\$766.76	\$766.76	\$0.00	\$307.59	-0.10	\$1,074.25	\$5,617.60	\$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	\$3,075.90	\$6,691.85	\$0.00	\$0.00	\$766.76	\$766.76	\$0.00	\$307.59	-0.10	\$1,074.25	\$5,617.60	\$231.00
06253501	Camarena González Nahum Antonio	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$3,075.90	\$6,691.85	\$0.00	\$0.00	\$766.76	\$766.76	\$0.00	\$307.59	\$0.10	\$1,074.45	\$5,617.40	\$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	\$3,075.90	\$6,691.85	\$0.00	\$0.00	\$766.76	\$766.76	\$0.00	\$307.59	\$0.10	\$1,074.45	\$5,617.40	\$231.00
06253516	Zambrano Martínez Jaime Eliónay	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$3,075.90	\$6,691.85	\$0.00	\$0.00	\$766.76	\$766.76	\$0.00	\$307.59	-0.10	\$1,074.25	\$5,617.60	\$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	\$3,075.90	\$6,691.85	\$0.00	\$0.00	\$766.76	\$766.76	\$0.00	\$307.59	-0.10	\$1,074.25	\$5,617.60	\$231.00
06253556	Magdaleno Riquiez Juan Eduardo	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$3,075.90	\$6,691.85	\$0.00	\$0.00	\$766.76	\$766.76	\$0.00	\$307.59	-0.10	\$1,074.25	\$5,617.60	\$231.00
06623173	Casillas Macías Marcela	\$3,967.58	\$0.00	\$0.00	\$0.00	\$0.00	\$198.38	\$200.25	\$186.00	\$0.00	\$0.00	\$4,552.21	\$0.00	\$0.00	\$343.84	\$343.84	\$0.00					

TEPATILTLAN DE MORELOS SUPERNUMERARIOS

Periodo 9 al 9 Quincenal del 01/05/2017 al 15/05/2017

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	Compensación FERIA TEPABRIL 2017	*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*	Inf. y Mat. Patron
06252969	García Cruz José Rafael	\$5,305.67	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,305.65	\$11,262.85	\$0.00	\$0.00	\$1,727.15	\$1,727.15	\$0.00	\$530.57	-0.07	\$2,257.65	\$9,005.20	\$231.00
06252981	Sandoval Araiza Juan Ramon	\$5,305.67	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,305.65	\$11,262.85	\$0.00	\$0.00	\$1,727.15	\$1,727.15	\$0.00	\$530.57	\$0.13	\$2,257.85	\$9,005.20	\$231.00
06252993	Ramos Ramirez Juan De Dios	\$5,305.67	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,305.65	\$11,262.85	\$0.00	\$0.00	\$1,727.15	\$1,727.15	\$0.00	\$530.57	-0.07	\$2,257.65	\$9,005.20	\$231.00
06253030	Solis Castellón Eduardo Abraham	\$4,908.33	\$0.00	\$0.00	\$0.00	\$0.00	\$245.42	\$200.25	\$186.00	\$0.00	\$0.00	\$5,540.00	\$0.00	\$0.00	\$507.11	\$507.11	\$0.00	\$490.83	\$0.06	\$998.00	\$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	\$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
06253048	Vargas Pérez José Luis	\$5,305.67	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,305.65	\$11,262.85	\$0.00	\$0.00	\$1,727.15	\$1,727.15	\$0.00	\$530.57	-0.07	\$2,257.65	\$9,005.20	\$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	\$5,305.65	\$11,262.85	\$0.00	\$0.00	\$1,727.15	\$1,727.15	\$0.00	\$530.57	-0.07	\$2,257.65	\$9,005.20	\$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	\$5,305.65	\$11,262.85	\$0.00	\$0.00	\$1,727.15	\$1,727.15	\$0.00	\$530.57	-0.07	\$2,257.65	\$9,005.20	\$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	\$5,305.65	\$11,262.85	\$0.00	\$0.00	\$1,727.15	\$1,727.15	\$0.00	\$530.57	-0.07	\$2,257.65	\$9,005.20	\$231.00
06253126	Dominguez González Alberto Manuel	\$5,305.55	\$1,061.11	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$3,432.97	\$10,451.16	\$0.00	\$0.00	\$1,517.61	\$1,517.61	\$0.00	\$530.56	-0.01	\$2,048.16	\$8,403.00	\$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	\$5,305.50	\$11,262.58	\$0.00	\$0.00	\$1,727.09	\$1,727.09	\$0.00	\$530.56	-0.07	\$2,257.58	\$9,005.00	\$231.00
06253179	Castellanos Hernández Ernesto	\$5,305.70	\$1,061.14	\$0.00	\$0.00	\$0.00	\$265.29	\$200.25	\$186.00	\$0.00	\$4,681.46	\$11,699.84	\$0.00	\$0.00	\$1,798.73	\$1,798.73	\$0.00	\$530.57	\$0.14	\$2,329.44	\$9,370.00	\$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	\$0.00	\$4,095.77	-0.07	\$0.00	\$280.34	\$172.96	\$500.00	\$353.29	-0.08	\$1,026.17	\$3,069.60	\$231.00
06253223	Luna Madriz Jonathan	\$5,305.70	\$0.00	\$0.00	\$0.00	\$0.00	\$265.29	\$200.25	\$186.00	\$0.00	\$5,305.65	\$11,262.89	\$0.00	\$0.00	\$1,727.16	\$1,727.16	\$1,000.00	\$530.57	-0.04	\$3,257.69	\$8,005.20	\$231.00
06253224	Ruvalcaba Aguirrez Cesar	\$5,304.90	\$0.00	\$0.00	\$0.00	\$0.00	\$265.25	\$200.25	\$186.00	\$0.00	\$5,304.90	\$11,261.30	\$0.00	\$0.00	\$1,726.80	\$1,726.80	\$0.00	\$530.49	\$0.01	\$2,257.30	\$9,004.00	\$231.00
06253227	Huvalcaba Vázquez Miguel Angel	\$5,305.70	\$1,061.14	\$0.00	\$0.00	\$0.00	\$265.29	\$200.25	\$186.00	\$0.00	\$5,305.65	\$12,324.03	\$0.00	\$0.00	\$1,945.54	\$1,945.54	\$500.00	\$530.57	-0.08	\$2,976.03	\$9,348.00	\$231.00
06253228	Mercedo Arce Juan Manuel	\$5,305.70	\$0.00	\$0.00	\$0.00	\$0.00	\$265.29	\$200.25	\$186.00	\$0.00	\$4,681.46	\$10,638.70	\$0.00	\$0.00	\$1,585.99	\$1,585.99	\$0.00	\$530.57	\$0.14	\$2,116.70	\$8,522.00	\$231.00
06253229	Quintero Hernández Juan Angel	\$3,183.42	\$1,061.14	\$0.00	\$2,122.28	\$530.57	\$265.29	\$200.25	\$186.00	\$0.00	\$5,305.65	\$12,654.60	\$0.00	\$0.00	\$1,945.54	\$1,945.54	\$0.00	\$530.57	-0.11	\$2,476.00	\$10,378.50	\$231.00
06253288	Jiménez Hernández Víctor Alonso	\$5,305.55	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,305.50	\$11,262.58	\$0.00	\$0.00	\$1,727.09	\$1,727.09	\$0.00	\$530.56	-0.07	\$2,257.58	\$9,005.00	\$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	\$5,305.50	\$11,262.58	\$0.00	\$0.00	\$1,727.09	\$1,727.09	\$0.00	\$530.56	-0.07	\$2,257.58	\$9,005.00	\$231.00
06253308	Pérez Lizardi Mariana	\$3,183.33	\$0.00	\$0.00	\$2,122.22	\$530.55	\$265.28	\$200.25	\$186.00	\$0.00	\$5,305.50	\$11,793.13	\$0.00	\$0.00	\$1,727.09	\$1,727.09	\$0.00	\$530.55	-0.11	\$2,257.53	\$9,535.60	\$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	\$5,305.50	\$11,262.58	\$0.00	\$0.00	\$1,727.09	\$1,727.09	\$1,000.00	\$530.56	-0.07	\$3,257.58	\$8,005.00	\$231.00
06253315	Barron Silva José Manuel	\$5,305.55	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$4,681.32	\$10,638.40	\$0.00	\$0.00	\$1,585.93	\$1,585.93	\$0.00	\$530.56	-0.09	\$2,116.40	\$8,522.00	\$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	\$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
06253319	Mena Plascencia Humberto	\$5,305.55	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$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
06253321	García García María Dolores	\$3,465.00	\$0.00	\$0.00	\$0.00	\$0.00	\$173.25	\$200.25	\$186.00	\$0.00	\$0.00	\$4,024.50	-0.12	\$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	\$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
06253323	Pérez Torres Gerardo	\$5,305.55	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$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
06253324	Sánchez Sánchez Rodolfo	\$5,305.55	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$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
06253326	Pérez Sánchez Martha Alicia	\$5,305.55	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$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
06253351	Briseflo Bravo Jose Luis	\$5,305.70	\$0.00	\$0.00	\$0.00	\$0.00	\$265.29	\$200.25	\$186.00	\$0.00	\$5,305.65	\$11,262.89	\$0.00	\$0.00	\$1,727.16	\$1,727.16	\$0.00	\$530.57	\$0.16	\$2,257.89	\$9,005.00	\$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	\$5,305.65	\$11,262.89	\$0.00	\$0.00	\$1,727.16	\$1,727.16	\$0.00	\$530.57	-0.04	\$2,257.69	\$9,005.20	\$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	\$5,305.65	\$11,262.89	\$0.00	\$0.00	\$1,727.16	\$1,727.16	\$0.00	\$530.57	\$0.16	\$2,257.89	\$9,005.00	\$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	\$5,305.65	\$11,262.89	\$0.00	\$0.00	\$1,727.16	\$1,727.16	\$0.00	\$530.57	-0.04	\$2,257.69	\$9,005.20	\$231.00
06253357	Arealos Rivera Jose Rosario	\$1,414.85	\$0.00	\$0.00	\$0.00	\$0.00	\$70.74	\$53.30	\$49.60	\$0.00	\$5,305.65	\$6,894.14	\$0.00	\$0.00	\$888.24	\$888.24	\$0.00	\$141.48	\$0.02	\$1,029.74	\$5,864.40	\$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	\$5,305.65	\$11,262.89	\$0.00	\$0.00	\$1,727.16	\$1,727.16	\$0.00	\$530.57	-0.04	\$2,257.69	\$9,005.20	\$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	\$5,305.65	\$11,262.89	\$0.00	\$0.00	\$1,727.16	\$1,727.16	\$0.00	\$530.57	-0.04	\$2,257.69	\$9,005.20	\$231.00
06253360	Curiel Magdalena Rodrigo Zenaido	\$5,305.70	\$0.00	\$0.00	\$0.00	\$0.00	\$265.29	\$200.25	\$186.00	\$0.00	\$5,305.65	\$11,262.89	\$0.00	\$0.00	\$1,727.16	\$1,727.16	\$0.00	\$530.57	-0.04	\$2,257.69	\$9,005.20	\$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	\$5,305.65	\$11,262.89	\$0.00	\$0.00	\$1,727.16	\$1,727.16	\$0.00	\$530.57	-0.04	\$2,257.69	\$9,005.20	\$231.00
06253364	Felix Perez Agustín	\$5,305.70	\$0.00	\$0.00	\$0.00	\$0.00	\$265.29	\$200.25	\$186.00	\$0.00	\$5,305.65	\$11,262.89	\$0.00	\$0.00	\$1,727.16	\$1,727.16	\$0.00	\$530.57	-0.04	\$2,257.69	\$9,005.20	\$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	\$5,305.65	\$11,262.89	\$0.00	\$0.00	\$1,727.16	\$1,727.16	\$0.00	\$530.57	-0.04	\$2,257.69	\$9,005.20	\$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	\$5,305.65	\$11,262.89	\$0.00	\$0.00	\$1,727.16	\$1,727.16	\$0.00	\$530.57	-0.04	\$2,257.69	\$9,005.20	\$231.00
06253369	Rodríguez Rodríguez Ricardo Moises	\$5,305.70	\$0.00	\$0.00	\$0.00	\$0.00	\$265.29	\$200.25	\$186.00	\$0.00	\$5,305.65	\$11,262.89	\$0.00	\$0.00	\$1,727.16	\$1,727.16	\$0.00	\$530.57	-0.04	\$2,257.69	\$9,005.20	\$231.00
06253378	González Padilla Aurelia Montserrat	\$3,465.00	\$0.00	\$0.00	\$0.00	\$0.00	\$173.25	\$200.25	\$186.00	\$0.00	\$0.00	\$4,024.50	-0.12	\$0.00	\$272.95	\$147.85	\$0.00	\$346.50	-0.05	\$494.30	\$3,530.20	\$231.00
06253387	Guilérrez Hernández Jonathan Javier	\$5,305.55	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,305.50	\$11,262.58	\$0.00	\$0.00	\$1,727.09	\$1,727.09	\$0.00	\$530.56	-0.07	\$2,257.58	\$9,005.00	\$231.00
06253388	Rizo Miranda Jose Joaquin	\$5,305.55	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,305.50	\$11,262.58	\$0.00	\$0.00	\$1,727.09	\$1,727.09	\$0.00	\$530.56	-0.07	\$2,257.58	\$9,005.00	\$231.00
06253390	Escobedo Castro Hector	\$5,305.55	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,305.50	\$11,262.58	\$0.00	\$0.00	\$1,727.09	\$1,						

TEPATITLAN DE MORELOS SUPERNUMERARIOS

Periodo 9 al 9 Quincenal del 01/05/2017 al 15/05/2017

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	Compensación FERIA TEPABRIL 2017	*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
06253552	Ulloa Loza Francisco Javier	\$3,847.65	\$0.00	\$0.00	\$0.00	\$0.00	\$192.38	\$200.25	\$186.00	\$0.00	\$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 Claudia Janette	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,305.50	\$11,262.53	\$0.00	\$0.00	\$1,727.08	\$1,727.08	\$0.00	\$530.55	-0.10	\$2,257.53	\$9,005.00	\$231.00
06253554	Reynoso Padilla Alejandra Sarahi	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,305.50	\$11,262.53	\$0.00	\$0.00	\$1,727.08	\$1,727.08	\$0.00	\$530.55	-0.10	\$2,257.53	\$9,005.00	\$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	\$4,681.32	\$10,638.35	\$0.00	\$0.00	\$1,585.92	\$1,585.92	\$0.00	\$530.55	-0.12	\$2,116.35	\$8,522.00	\$231.00
06253567	Martinez Sanchez Luis Angel	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,305.65	\$11,262.83	\$0.00	\$0.00	\$1,727.15	\$1,727.15	\$0.00	\$530.56	\$0.12	\$2,257.83	\$9,005.00	\$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	\$5,305.65	\$11,262.83	\$0.00	\$0.00	\$1,727.15	\$1,727.15	\$0.00	\$530.56	\$0.12	\$2,257.83	\$9,005.00	\$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	\$5,305.65	\$11,262.83	\$0.00	\$0.00	\$1,727.15	\$1,727.15	\$0.00	\$530.56	\$0.12	\$2,257.83	\$9,005.00	\$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	\$4,681.46	\$10,638.64	\$0.00	\$0.00	\$1,585.98	\$1,585.98	\$0.00	\$530.56	\$0.10	\$2,116.64	\$8,522.00	\$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	\$5,305.65	\$11,262.83	\$0.00	\$0.00	\$1,727.15	\$1,727.15	\$0.00	\$530.56	\$0.12	\$2,257.83	\$9,005.00	\$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	\$4,681.46	\$10,638.64	\$0.00	\$0.00	\$1,585.98	\$1,585.98	\$0.00	\$530.56	\$0.10	\$2,116.64	\$8,522.00	\$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	\$5,305.65	\$11,262.83	\$0.00	\$0.00	\$1,727.15	\$1,727.15	\$0.00	\$530.56	\$0.12	\$2,257.83	\$9,005.00	\$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	\$5,305.65	\$11,262.83	\$0.00	\$0.00	\$1,727.15	\$1,727.15	\$0.00	\$530.56	\$0.12	\$2,257.83	\$9,005.00	\$231.00
06253579	Padilla Martinez Cinthya Nallely	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,305.65	\$11,262.83	\$0.00	\$0.00	\$1,727.15	\$1,727.15	\$0.00	\$530.56	\$0.12	\$2,257.83	\$9,005.00	\$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	\$4,681.46	\$10,638.64	\$0.00	\$0.00	\$1,585.98	\$1,585.98	\$0.00	\$530.56	\$0.10	\$2,116.64	\$8,522.00	\$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	\$4,681.46	\$10,638.64	\$0.00	\$0.00	\$1,585.98	\$1,585.98	\$0.00	\$530.56	\$0.10	\$2,116.64	\$8,522.00	\$231.00
06253582	Gomez Loza Luis Javier	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$4,681.32	\$10,638.35	\$0.00	\$0.00	\$1,585.92	\$1,585.92	\$0.00	\$530.55	\$0.08	\$2,116.55	\$8,521.80	\$231.00
06253583	Perez Macias Roberto	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,305.50	\$11,262.53	\$0.00	\$0.00	\$1,727.08	\$1,727.08	\$0.00	\$530.55	\$0.10	\$2,257.73	\$9,004.80	\$231.00
06253584	Perez Macias Juan Carlos	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,305.50	\$11,262.53	\$0.00	\$0.00	\$1,727.08	\$1,727.08	\$0.00	\$530.55	\$0.10	\$2,257.73	\$9,004.80	\$231.00
06253611	González González Karen	\$5,305.65	\$0.00	\$3,890.80	\$0.00	\$0.00	\$459.82	\$200.25	\$186.00	\$0.00	\$0.00	\$10,042.52	\$0.00	\$0.00	\$1,417.10	\$1,417.10	\$0.00	\$919.65	-0.03	\$2,336.72	\$7,705.80	\$231.00
06253854	Iñiguez Velázquez Alejandra	\$5,305.55	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$4,681.32	\$10,638.40	\$0.00	\$0.00	\$1,585.93	\$1,585.93	\$0.00	\$530.56	\$0.11	\$2,116.60	\$8,521.80	\$231.00
06255874	Valdez López Aldo	\$5,305.55	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$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
06258700	Vallejo Plascencia Marco Antonio	\$5,305.55	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,305.50	\$11,262.58	\$0.00	\$0.00	\$1,727.09	\$1,727.09	\$0.00	\$530.56	-0.07	\$2,257.58	\$9,005.00	\$231.00
Total Depto		\$734,690.49	\$8,469.00	\$3,890.80	\$4,244.50	\$1,061.12	\$37,141.63	\$27,487.55	\$25,531.60	\$0.00	\$594,232.07	\$1,436,748.76	-\$357.57	\$0.00	\$213,258.38	\$212,900.80	\$8,500.00	\$74,282.68	\$2.48	\$295,685.96	\$1,141,062.80	\$31,878.00
Departamento 110 COORDINACION DE BOMBEROS																						
06251921	Arriaga Cruz Juan Ignacio	\$1,484.60	\$0.00	\$0.00	\$0.00	\$0.00	\$74.23	\$200.25	\$186.00	\$0.00	\$1,484.55	\$3,429.63	-\$145.38	\$0.00	\$219.00	\$73.63	\$0.00	\$148.46	-0.06	\$222.03	\$3,207.60	\$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	\$1,484.55	\$3,429.63	-\$145.38	\$0.00	\$219.00	\$73.63	\$0.00	\$148.46	-0.06	\$222.03	\$3,207.60	\$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	\$1,484.55	\$3,429.58	-\$145.38	\$0.00	\$219.00	\$73.62	\$0.00	\$148.46	\$0.10	\$222.18	\$3,207.40	\$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	\$1,484.55	\$3,429.58	-\$145.38	\$0.00	\$219.00	\$73.62	\$0.00	\$148.46	\$0.10	\$222.18	\$3,207.40	\$231.00
Total Depto		\$5,938.30	\$0.00	\$0.00	\$0.00	\$0.00	\$296.92	\$801.00	\$744.00	\$0.00	\$5,938.20	\$13,718.42	-\$581.52	\$0.00	\$876.00	\$294.50	\$0.00	\$593.84	\$0.08	\$888.42	\$12,830.00	\$924.00
Total Gral.		\$2,674,037.75	\$47,385.94	\$101,743.30	\$23,460.18	\$5,865.03	\$133,887.03	\$135,622.55	\$125,971.60	\$11,275.00	\$734,624.42	\$3,993,872.80	-\$42,443.57	-\$5,254.37	\$447,336.38	\$410,147.45	\$57,000.00	\$267,772.41	\$5.51	\$729,671.00	\$3,264,201.80	\$156,618.00