

TEPATILTLAN DE MORELOS SUPERNUMERARIOS

Periodo 10 al 10 Quincenal del 16/05/2017 al 31/05/2017

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Fondo de ahorro Empresa	Gratificación para Despesa	Apoyo de Transporte	Descuento por pago erroneo	Compensación	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Préstamo empresa	Fondo de ahorro	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*	Enf. y Mat. Patron
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	\$825.58	\$4,065.80	\$246.40
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	\$0.11	\$1,125.59	\$3,765.80	\$246.40
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	\$246.40
06253406	González Díaz Mariela	\$3,645.60	\$0.00	\$0.00	\$0.00	\$0.00	\$182.28	\$200.25	\$186.00	\$0.00	\$0.00	\$4,214.13	\$0.00	\$0.00	\$292.60	\$292.60	\$0.00	\$364.56	-\$0.03	\$657.13	\$3,557.00	\$246.40
Total Depto		\$16,194.39	\$0.00	\$0.00	\$0.00	\$0.00	\$800.72	\$801.00	\$744.00	\$0.00	\$0.00	\$18,549.11	\$0.00	\$0.00	\$1,429.28	\$1,429.28	\$300.00	\$1,619.44	\$0.19	\$3,348.91	\$15,200.20	\$985.60
Departamento 2 REGISTRO CIVIL																						
06252506	Sánchez Martín Brenda Berenice	\$3,967.68	\$231.45	\$0.00	\$0.00	\$0.00	\$198.38	\$200.25	\$186.00	\$0.00	\$0.00	\$4,783.76	\$0.00	\$0.00	\$365.02	\$365.02	\$0.00	\$396.77	-\$0.03	\$761.76	\$4,022.00	\$246.40
06252817	Martín Gómez Alejandra	\$3,967.73	\$1,421.77	\$0.00	\$0.00	\$0.00	\$198.39	\$200.25	\$186.00	\$0.00	\$0.00	\$5,974.14	\$0.00	\$0.00	\$682.75	\$682.75	\$0.00	\$396.77	-\$0.18	\$979.34	\$4,994.80	\$246.40
06253008	Mora Alvarez 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	-\$0.07	\$740.57	\$3,811.80	\$246.40
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	-\$0.07	\$740.57	\$3,811.80	\$246.40
Total Depto		\$15,870.87	\$1,653.22	\$0.00	\$0.00	\$0.00	\$793.55	\$801.00	\$744.00	\$0.00	\$0.00	\$19,862.64	\$0.00	\$0.00	\$1,635.51	\$1,635.51	\$0.00	\$1,587.08	-\$0.35	\$3,222.24	\$16,640.40	\$985.60
Departamento 3 RELACIONES EXTERIORES																						
06252139	De La Mora Cortés María Gozetti	\$3,668.98	\$0.00	\$0.00	\$0.00	\$0.00	\$183.45	\$200.25	\$186.00	\$0.00	\$0.00	\$4,238.68	\$0.00	\$0.00	\$296.07	\$296.07	\$0.00	\$366.90	\$0.11	\$663.08	\$3,575.60	\$246.40
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	-\$0.04	\$809.67	\$4,021.60	\$246.40
06253209	López Iñiguez Nayeli	\$2,539.97	\$0.00	\$0.00	\$1,693.31	\$423.33	\$211.66	\$200.25	\$186.00	\$0.00	\$0.00	\$5,254.52	\$0.00	\$0.00	\$386.35	\$386.35	\$0.00	\$423.33	\$0.04	\$809.72	\$4,444.80	\$246.40
06253431	Gomez Sanchez Gerardo Tlaczuel	\$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	-\$0.13	\$757.14	\$3,862.40	\$246.40
Total Depto		\$14,474.00	\$0.00	\$0.00	\$1,693.31	\$423.33	\$808.37	\$801.00	\$744.00	\$0.00	\$0.00	\$18,944.01	\$0.00	\$0.00	\$1,422.89	\$1,422.89	\$0.00	\$1,616.74	-\$0.02	\$3,039.61	\$15,904.40	\$985.60
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	\$246.40
06253300	Baez 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	-\$145.38	\$0.00	\$199.27	\$53.89	\$0.00	\$278.78	\$0.12	\$332.79	\$2,980.60	\$246.40
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	-\$145.38	\$0.00	\$199.27	\$53.89	\$0.00	\$278.78	-\$0.08	\$332.59	\$2,980.80	\$246.40
06253302	Ariaga 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	-\$145.38	\$0.00	\$199.27	\$53.89	\$0.00	\$278.78	\$0.12	\$332.79	\$2,980.60	\$246.40
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	-\$145.38	\$0.00	\$199.27	\$53.89	\$0.00	\$278.78	\$0.12	\$332.79	\$2,980.60	\$246.40
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	\$0.13	\$809.72	\$4,021.40	\$246.40
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	\$0.39	\$2,886.69	\$19,771.80	\$1,478.40
Departamento 5 COORDINACION DE PRESIDENCIA																						
06240143	Palos Flores Juan De Dios	\$4,207.14	\$0.00	\$0.00	\$2,804.76	\$701.19	\$350.60	\$200.25	\$186.00	\$0.00	\$0.00	\$8,449.94	\$0.00	\$0.00	\$950.48	\$950.48	\$1,500.00	\$701.19	\$0.07	\$3,151.74	\$5,298.20	\$246.40
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	\$0.04	\$790.15	\$3,962.00	\$246.40
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	\$246.40
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	-\$0.09	\$1,613.51	\$6,007.80	\$246.40
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	\$0.11	\$1,825.59	\$3,065.80	\$246.40
06253075	Jiménez Navarro Hector	\$1,940.40	\$0.00	\$0.00	\$0.00	\$0.00	\$97.02	\$200.25	\$186.00	\$0.00	\$0.00	\$2,423.67	-\$188.71	-\$75.50	\$113.22	\$0.00	\$0.00	\$194.40	-\$0.07	\$2,305.20	\$2,110.80	\$246.40
06253079	Iñiguez Hernández Cintifrya Nayeli	\$3,674.95	\$1,102.48	\$0.00	\$0.00	\$0.00	\$183.75	\$200.25	\$186.00	\$0.00	\$0.00	\$5,347.43	\$0.00	\$0.00	\$467.19	\$467.19	\$0.00	\$367.50	-\$0.06	\$834.63	\$4,512.80	\$246.40
06253188	Prado Pérez Edgardo Alejandro	\$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	\$246.40
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	\$0.11	\$825.59	\$4,065.80	\$246.40
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	\$246.40
06253290	Mora López Salvador	\$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	\$246.40
06253303	De La Torre Gutiérrez José Octavio	\$2,625.45	\$0.00	\$0.00	\$0.00	\$0.00	\$131.77	\$200.25	\$186.00	\$0.00	\$0.00	\$3,153.47	-\$145.38	\$0.00	\$182.70	\$37.32	\$0.00	\$263.55	\$0.00	\$300.87	\$2,852.60	\$246.40
06253333	Padilla Jiménez Jonatan 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	\$0.11	\$825.59	\$4,065.80	\$246.40
06253394	López Fernández Suprey 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	\$0.11	\$825.59	\$4,065.80	\$246.40
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	\$246.40
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	\$246.40
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	-\$145.38	\$0.00	\$206.20	\$60.83	\$0.00	\$285.15	-\$0.05	\$334.04	\$3,034.40	\$246.40
06253563	Gonzalez Hernandez 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	\$246.40
06253586	Perez Montes Esvaide	\$2,270.70	\$0.00	\$0.00	\$0.00	\$0.00	\$113.53	\$200.25	\$186.00	\$0.00	\$0.00	\$2,760.48	-\$174.78	-\$31.77	\$143.01	\$0.00	\$0.00	\$227.07	-\$0.02	\$2,575.20	\$2,391.20	\$246.40
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	-\$145									

TEPATITLÁN DE MORELOS SUPERNUMERARIOS

Periodo 10 al 10 Quincenal del 16/05/2017 al 31/05/2017

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Fondo de ahorro Empresa	Gratificación para Despesa	Apoyo de Transporte	Descuento por pago erróneo	Compensación	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Préstamo empresa	Fondo de ahorro	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*	Inf. y Mat. Patron
Total Depto		\$27,953.61	\$0.00	\$0.00	\$974.99	\$243.75	\$1,446.44	\$1,201.50	\$1,116.00	\$0.00	\$0.00	\$32,936.29	\$0.00	\$0.00	\$2,949.25	\$2,949.25	\$0.00	\$2,892.85	-0.01	\$5,842.09	\$27,094.20	\$1,478.40
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	\$246.40
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	-1188.71	-861.58	\$127.14	\$0.00	\$0.00	\$212.48	-0.03	\$150.87	\$2,466.40	\$246.40
06241178	Lopez Jimenez Juvenal	\$3,675.90	\$980.24	\$0.00	\$0.00	\$0.00	\$183.80	\$200.25	\$186.00	\$0.00	\$0.00	\$5,226.19	\$0.00	\$0.00	\$445.45	\$445.45	\$0.00	\$367.59	-0.05	\$212.99	\$4,413.20	\$246.40
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	-1160.30	-110.30	\$150.00	\$0.00	\$0.00	\$233.49	-0.05	\$223.14	\$2,614.80	\$246.40
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	\$246.40
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	-1125.10	\$0.00	\$236.94	\$111.84	\$0.00	\$313.40	-0.06	\$425.18	\$3,251.80	\$246.40
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	-1160.30	\$0.00	\$167.51	\$7.22	\$0.00	\$249.59	\$0.12	\$256.93	\$2,750.00	\$246.40
06252587	Hernández Franco J. Jesús	\$5,231.84	\$1,395.16	\$0.00	\$0.00	\$0.00	\$261.59	\$200.25	\$186.00	\$0.00	\$0.00	\$7,274.84	\$0.00	\$0.00	\$840.33	\$840.33	\$0.00	\$523.18	-0.07	\$1,363.44	\$5,911.40	\$246.40
06252613	Gómez Martín Teresa	\$3,821.13	\$0.00	\$0.00	\$0.00	\$0.00	\$491.06	\$200.25	\$186.00	\$0.00	\$0.00	\$4,398.44	\$0.00	\$0.00	\$320.41	\$320.41	\$0.00	\$382.11	\$0.12	\$702.64	\$3,695.80	\$246.40
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	-0.13	\$1,285.06	\$5,236.60	\$246.40
06253082	Hernández Cabrera Jesús	\$3,674.95	\$979.99	\$0.00	\$0.00	\$0.00	\$183.75	\$200.25	\$186.00	\$0.00	\$0.00	\$5,224.94	\$0.00	\$0.00	\$445.24	\$445.24	\$0.00	\$367.50	\$0.00	\$812.74	\$4,412.20	\$246.40
06253105	Torres Ruiz Armando	\$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	-0.07	\$1,599.25	\$5,974.20	\$246.40
06253110	Castiles Castiles 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	\$698.25	\$698.25	\$0.00	\$577.49	-0.06	\$1,263.68	\$5,186.20	\$246.40
06253142	Becerra Villalpando Jesús	\$4,305.11	\$207.01	\$0.00	\$0.00	\$0.00	\$215.26	\$200.25	\$186.00	\$0.00	\$0.00	\$5,193.63	\$0.00	\$0.00	\$431.16	\$431.16	\$0.00	\$405.51	\$0.16	\$561.03	\$4,331.80	\$246.40
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	-1160.30	-110.30	\$150.00	\$0.00	\$0.00	\$233.49	\$0.15	\$223.34	\$2,614.80	\$246.40
06253346	González Muñoz Gilberto	\$4,469.85	\$297.99	\$0.00	\$0.00	\$0.00	\$223.49	\$200.25	\$186.00	\$0.00	\$0.00	\$5,377.58	\$0.00	\$0.00	\$461.91	\$461.91	\$0.00	\$446.99	\$0.08	\$908.98	\$4,468.60	\$246.40
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	\$0.13	\$829.66	\$4,077.00	\$246.40
06253393	Sánchez Gutiérrez Luis Enrique	\$4,020.00	\$268.00	\$0.00	\$0.00	\$0.00	\$201.00	\$200.25	\$186.00	\$0.00	\$0.00	\$4,875.25	\$0.00	\$0.00	\$379.03	\$379.03	\$0.00	\$402.00	\$0.02	\$781.05	\$4,094.20	\$246.40
06253433	Martin Orozco Christian	\$4,519.95	\$0.00	\$0.00	\$0.00	\$0.00	\$228.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,132.20	\$0.00	\$0.00	\$437.52	\$437.52	\$0.00	\$452.00	-0.12	\$889.40	\$4,242.80	\$246.40
06253524	Mora Torres Eduardo	\$4,265.55	\$0.00	\$0.00	\$0.00	\$0.00	\$121.28	\$200.25	\$186.00	\$0.00	\$0.00	\$4,865.08	\$0.00	\$0.00	\$391.93	\$391.93	\$0.00	\$426.56	-0.01	\$818.48	\$4,046.60	\$246.40
06253529	Padilla Diaz 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	\$0.13	\$1,599.45	\$5,974.00	\$246.40
06253620	Martínez Ibarra Carlos Eduardo	\$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	\$1,285.26	\$5,236.40	\$246.40
06261403	Franco Gallardo Juan Carlos	\$3,514.14	\$937.10	\$0.00	\$0.00	\$0.00	\$175.71	\$200.25	\$186.00	\$0.00	\$0.00	\$5,013.20	\$0.00	\$0.00	\$409.46	\$409.46	\$0.00	\$351.41	-0.07	\$760.80	\$4,252.40	\$246.40
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	\$246.40
Total Depto		\$103,181.85	\$5,145.49	\$0.00	\$0.00	\$0.00	\$5,159.11	\$4,806.00	\$4,464.00	\$0.00	\$0.00	\$122,756.45	-\$794.71	-\$82.18	\$11,071.85	\$10,359.32	\$0.00	\$10,318.20	\$0.31	\$20,595.65	\$102,160.80	\$5,913.60
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	\$0.12	\$1,052.71	\$4,690.20	\$246.40
06252948	Cortes De Los Ernesto	\$4,530.17	\$0.00	\$0.00	\$0.00	\$0.00	\$228.51	\$200.25	\$186.00	\$0.00	\$0.00	\$5,142.93	\$0.00	\$0.00	\$439.35	\$439.35	\$0.00	\$453.02	-0.04	\$892.33	\$4,250.60	\$246.40
06252972	Sánchez Diaz Enrique	\$6,473.25	\$0.00	\$0.00	\$0.00	\$0.00	\$322.66	\$200.25	\$186.00	\$0.00	\$0.00	\$7,183.16	\$0.00	\$0.00	\$835.42	\$835.42	\$0.00	\$647.33	\$0.01	\$1,482.76	\$5,700.40	\$246.40
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	\$697.35	\$3,680.60	\$246.40
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	\$870.53	\$4,190.20	\$246.40
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	\$9,129.82	\$0.00	\$0.00	\$1,429.82	\$548.10	\$0.00	\$548.10	-0.02	\$1,977.90	\$7,938.40	\$246.40
06253411	Torres De Anda 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	\$246.40
06253515	Hernández 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	-0.12	\$697.33	\$3,680.60	\$246.40
Total Depto		\$38,416.06	\$0.00	\$0.00	\$0.00	\$0.00	\$1,920.80	\$1,602.00	\$1,488.00	\$0.00	\$3,775.00	\$47,201.86	\$0.00	\$0.00	\$4,790.13	\$4,790.13	\$0.00	\$3,841.62	-0.09	\$8,631.66	\$38,570.20	\$1,071.20
Departamento 15 ASEO PUBLICO																						
01015139	Mendoza Ruan Cristian	\$3,087.46	\$823.32	\$0.00	\$0.00	\$0.00	\$154.37	\$200.25	\$186.00	\$0.00	\$0.00	\$4,451.40	\$0.00	\$0.00	\$310.06	\$310.06	\$0.00	\$308.75	-0.01	\$618.80	\$3,832.60	\$246.40
05150001	Iñiguez Velázquez Juan Manuel	\$1,494.54	\$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	-0.07	\$43.79	\$2,111.00	\$246.40
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	-0.09	\$43.77	\$2,111.00	\$246.40
06251857	Perez Rios David	\$1,494.54	\$0.00	\$0.00	\$0.00	\$0.00	\$74.73	\$200.25	\$186.00	\$0.00	\$0.00	\$1,955.52	-200.63	-1115.95	\$84.68	\$0.00	\$0.00	\$149.45	\$0.02	\$33.52	\$1,922.00	\$246.40
06252397	Vázquez Coronado Marco Antonio	\$3,213.12	\$428.42	\$0.00	\$0.00	\$0.00	\$160.66	\$200.25	\$186.00	\$0.00	\$0.00	\$4,188.45	-1107.37	\$0.00	\$283.42	\$176.05	\$600.00	\$321.31	\$0.09	\$1,097.45	\$3,091.00	\$246.40
06252512	Ramírez Castillas Hugo Alejandro	\$3,087.51	\$1,235.01	\$0.00	\$0.00	\$0.00	\$154.38	\$200.25	\$186.00	\$0.00	\$0.00	\$4,863.15	\$0.00	\$0.00	\$363.58	\$363.58	\$0.00	\$308.75	\$0.02	\$672.35	\$4,190.80	\$246.40
06252560	González Martín Armando	\$3,087.51	\$823.34	\$0.00	\$0.00	\$0.00	\$154.38	\$200.25	\$186.00	\$0.00												



TEPATITLÁN DE MORELOS SUPERNUMERARIOS

Periodo 10 al 10 Quincenal del 16/05/2017 al 31/05/2017

Table with columns: Código, Empleado, Sueldo, Horas extras, Retroactivo, Vacaciones a tiempo, Prima de vacaciones a tiempo, Fondo de ahorro Empresa, Gratificación para Despesa, Apoyo de Transporte, Descuento por pago erroneo, Compensación, *TOTAL* PERCEPCIONES*, Subs al Empleo acreditado, Subsidio al Empleo (sp), 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. The table lists 10 departments (18 RASTRO MUNICIPAL, 19 SERVICIOS MUNICIPALES, 20 UNIDAD DEPORTIVA) and their respective employees and financial data.

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Fondo de ahorro Empresa	Gratificación para Despesa	Apoyo de Transporte	Descuento por pago erroneo	Compensación	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	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 21 INSPECCION Y VIGILANCIA																						
06250120	Martínez Rodríguez Francisco	\$4,454.23	\$0.00	\$0.00	\$0.00	\$0.00	\$222.71	\$200.25	\$186.00	\$0.00	\$0.00	\$5,063.19	\$0.00	\$0.00	\$425.74	\$425.74	\$0.00	\$445.42	\$0.03	\$871.19	\$4,192.00	\$246.40
06252876	Ramos López Carlos Cesar	\$4,454.23	\$0.00	\$0.00	\$0.00	\$0.00	\$222.71	\$200.25	\$186.00	\$0.00	\$0.00	\$5,063.19	\$0.00	\$0.00	\$425.74	\$425.74	\$0.00	\$445.42	\$0.03	\$871.19	\$4,192.00	\$246.40
06253101	Jiménez Vázquez Jorge Luis	\$4,454.10	\$0.00	\$0.00	\$0.00	\$0.00	\$222.71	\$200.25	\$186.00	\$0.00	\$0.00	\$5,063.06	\$0.00	\$0.00	\$425.72	\$425.72	\$700.00	\$445.41	-\$0.07	\$1,571.06	\$3,492.00	\$246.40
06253138	Navarro Melano Elisa	\$4,454.10	\$0.00	\$0.00	\$0.00	\$0.00	\$222.71	\$200.25	\$186.00	\$0.00	\$0.00	\$5,063.06	\$0.00	\$0.00	\$425.72	\$425.72	\$1,000.00	\$445.41	-\$0.07	\$1,871.06	\$3,192.00	\$246.40
06253254	García Lozano Norma	\$4,454.10	\$0.00	\$0.00	\$0.00	\$0.00	\$222.71	\$200.25	\$186.00	\$0.00	\$0.00	\$5,063.06	\$0.00	\$0.00	\$425.72	\$425.72	\$750.00	\$445.41	\$0.13	\$1,621.26	\$3,441.80	\$246.40
06253255	Martínez Barba Juan Pablo	\$4,454.10	\$0.00	\$0.00	\$0.00	\$0.00	\$222.71	\$200.25	\$186.00	\$0.00	\$0.00	\$5,063.06	\$0.00	\$0.00	\$425.72	\$425.72	\$0.00	\$445.41	\$0.13	\$871.26	\$4,191.80	\$246.40
06253269	García Sánchez David	\$4,454.10	\$0.00	\$0.00	\$0.00	\$0.00	\$222.71	\$200.25	\$186.00	\$343.50	\$0.00	\$5,406.56	\$0.00	\$0.00	\$425.72	\$425.72	\$0.00	\$445.41	\$0.03	\$871.16	\$4,535.40	\$246.40
06253505	Flores Velazco Felipe Alejandro	\$4,454.25	\$0.00	\$0.00	\$0.00	\$0.00	\$222.71	\$200.25	\$186.00	\$0.00	\$0.00	\$5,062.21	\$0.00	\$0.00	\$425.74	\$425.74	\$0.00	\$445.43	\$0.04	\$871.21	\$4,192.00	\$246.40
Total Depto		\$35,633.21	\$0.00	\$0.00	\$0.00	\$0.00	\$1,781.68	\$1,600.00	\$1,488.00	\$343.50	\$0.00	\$40,848.39	\$0.00	\$0.00	\$3,405.82	\$3,405.82	\$2,450.00	\$3,563.32	\$0.25	\$9,419.39	\$31,429.00	\$1,971.20
Departamento 23 BANDA MUNICIPAL																						
06250128	Lupericio Jauregui Unel 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	\$246.40
06252813	López Benítez 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	\$246.40
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	\$246.40
06253286	De Leon Acoosta 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	-\$0.04	-\$151.47	\$924.20	\$246.40
06253519	Hernández Saenz 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	\$246.40
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	-\$0.12	\$757.27	\$4,621.00	\$1,232.00
Departamento 24 CASA DE LA CULTURA																						
06250140	Romero Pérez Juan Francisco	\$5,009.50	\$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	-\$0.13	\$1,025.78	\$4,619.40	\$246.40
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	\$0.06	\$2,392.80	\$7,937.20	\$246.40
06252166	Valenzuela Carmona Hugo	\$4,914.47	\$0.00	\$0.00	\$0.00	\$0.00	\$245.72	\$200.25	\$186.00	\$0.00	\$0.00	\$5,546.44	\$0.00	\$0.00	\$508.21	\$508.21	\$0.00	\$491.45	-\$0.02	\$999.64	\$4,546.80	\$246.40
06252633	Cabrera González Julio César	\$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	\$700.00	\$198.05	\$0.07	\$825.19	\$1,640.60	\$246.40
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	\$315.10	\$0.00	\$334.79	\$0.00	\$469.89	\$3,431.60	\$246.40
06252987	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	\$698.46	-\$0.16	\$698.46	\$3,684.20	\$246.40
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	\$80.61	-\$0.12	\$698.50	\$3,684.20	\$246.40
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	\$3,585.20	\$2,464.00	\$246.40
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	\$0.89	\$0.00	\$276.02	\$0.14	\$327.05	\$2,957.40	\$246.40
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	\$315.05	\$0.00	\$334.74	-\$0.02	\$469.77	\$3,431.20	\$246.40
06253278	López Mendoza Analay	\$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	\$315.05	\$0.00	\$334.74	\$0.18	\$469.97	\$3,431.00	\$246.40
Total Depto		\$45,374.46	\$0.00	\$0.00	\$0.00	\$0.00	\$2,268.74	\$2,202.75	\$2,046.00	\$0.00	\$0.00	\$51,891.95	-\$709.39	-\$72.93	\$4,515.08	\$3,878.61	\$700.00	\$4,537.46	\$0.01	\$9,043.15	\$42,848.80	\$2,710.40
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	-\$0.08	\$988.54	\$4,516.40	\$246.40
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	\$0.13	\$1,129.55	\$4,870.60	\$246.40
06252931	Núñez Ramírez María Elena	\$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	\$314.14	\$0.00	\$333.90	-\$0.04	\$424.00	\$3,424.00	\$246.40
06252989	Vera Gómez Mayra Lizbeth	\$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	\$246.40
06253031	Rámirez - Cesar	\$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	\$314.14	\$0.00	\$333.90	-\$0.04	\$424.00	\$3,424.00	\$246.40
06253201	Franco - Giovanni Elten	\$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	\$314.14	\$0.00	\$333.90	-\$0.04	\$424.00	\$3,424.00	\$246.40
06253274	Franco Cortés 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	\$314.14	\$0.00	\$333.90	-\$0.04	\$424.00	\$3,424.00	\$246.40
06253298	Ortega Martínez Fausto Adrián	\$4,730.20	\$0.00	\$0.00	\$0.00	\$0.00	\$238.51	\$200.25	\$186.00	\$0.00	\$0.00	\$5,252.96	\$0.00	\$0.00	\$475.19	\$475.19	\$0.00	\$473.02	-\$0.05	\$468.00	\$4,004.80	\$246.40
06253434	González Ruvalcaba Jessica Jacqueline	\$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	\$314.14	\$0.00	\$333.90	-\$0.04	\$424.00	\$3,424.00	\$246.40
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	\$318.83	\$500.00	\$338.21	\$0.16	\$977.20	\$2,960.20	\$246.40
Total Depto		\$40,375.33	\$0.00	\$0.00	\$0.00	\$0.00	\$2,018.77	\$2,002.50	\$1,860.00	\$0.00	\$0.00	\$46,256.60	-\$750.60	-\$72.93	\$3,725.97	\$2,975.37	\$500.00	\$4,037.54	-\$0.11	\$7,512.80	\$38,743.80	\$2,464.00
Departamento 29 CAPILLA DE GUADALUPE																						
02290011	X Mojica 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	\$246.40
02300311	Orozco Alvarado Miguel	\$2,215.74	\$0.00	\$0.00	\$0.00	\$0.00	\$110.79	\$200.25	\$186.00	\$0.00	\$0.00	\$2,712.78	-\$174.78	-\$37.75	\$137.03	\$0.00	\$0.00	\$221.57	-\$0.04	\$183.78	\$2,529.00	\$246.40
06243007	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	\$0.06	\$998.00	\$4,542.00	\$246.40
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.									

TEPATILTLAN DE MORELOS SUPERNUMERARIOS

Periodo 10 al 10 Quincenal del 16/05/2017 al 31/05/2017

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Fondo de ahorro Empresa	Gratificación para Despesa	Apoyo de Transporte	Descuento por pago erronéo	Compensación	*TOTAL* PERCEPCIONES	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Préstamo empresa	Fondo de ahorro	Ajuste al neto	*TOTAL* DEDUCCIONES	*NETO*	Inf. y Mat. Patron
06252579	Arriaga Ortega Fabian Antonio	\$2,152.99	\$0.00	\$0.00	\$1,435.33	\$358.83	\$179.42	\$200.25	\$186.00	\$0.00	\$0.00	\$4,512.82	-\$107.37	\$0.00	\$286.37	\$179.00	\$0.00	\$358.83	-\$0.01	\$537.82	\$3,975.00	\$246.40
06252595	Márquez Moreno Juan Manuel	\$2,334.96	\$0.00	\$0.00	\$0.00	\$0.00	\$116.75	\$200.25	\$186.00	\$0.00	\$0.00	\$2,837.96	-\$160.30	-\$10.29	\$150.00	\$0.00	\$0.00	\$233.50	-\$0.05	\$223.16	\$2,614.80	\$246.40
06252653	Guítez Ruiz Mario Alejandro	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$200.25	\$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	\$246.40
06252782	Patño Evangelista Julio Cesar	\$2,334.96	\$0.00	\$0.00	\$0.00	\$0.00	\$116.75	\$200.25	\$186.00	\$0.00	\$0.00	\$2,837.96	-\$160.30	-\$10.29	\$150.00	\$0.00	\$0.00	\$233.50	-\$0.05	\$223.16	\$2,614.80	\$246.40
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	\$0.06	\$998.00	\$4,542.00	\$246.40
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	\$360.59	\$3,093.20	\$246.40
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	\$246.40
06253088	González Orozco Mayra Guadalupe	\$1,644.30	\$0.00	\$0.00	\$1,096.20	\$274.05	\$137.03	\$200.25	\$186.00	\$0.00	\$0.00	\$3,537.83	-\$145.38	\$0.00	\$194.13	\$48.75	\$0.00	\$274.05	-\$0.17	\$322.63	\$3,215.20	\$246.40
06253104	Valadez Arzoo María Guadalupe	\$4,374.56	\$0.00	\$0.00	\$0.00	\$0.00	\$211.73	\$200.25	\$186.00	\$0.00	\$0.00	\$4,979.54	\$0.00	\$0.00	\$411.46	\$411.46	\$0.00	\$474.46	\$0.02	\$882.94	\$4,130.60	\$246.40
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	\$246.40
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	\$0.12	\$149.32	\$2,459.40	\$246.40
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	-\$0.05	\$360.52	\$3,093.20	\$246.40
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	\$246.40
06253614	Ortega Zulfiga Francisco	\$2,334.90	\$0.00	\$3,424.00	\$0.00	\$0.00	\$287.94	\$200.25	\$186.00	\$0.00	\$0.00	\$6,433.09	\$0.00	\$0.00	\$682.84	\$682.84	\$0.00	\$575.89	-\$0.04	\$1,258.69	\$5,174.40	\$246.40
Total Depto		\$43,829.77	\$1,399.46	\$3,424.00	\$2,531.53	\$632.88	\$2,489.29	\$3,003.75	\$2,790.00	\$0.00	\$0.00	\$60,100.68	-\$1,483.60	-\$93.34	\$4,376.85	\$2,986.61	\$0.00	\$4,978.53	-\$0.32	\$7,871.48	\$52,229.20	\$3,696.00
Departamento 32 PEGUEROS																						
06252449	Martín Álvarez Marín	\$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	\$119.78	\$0.00	\$0.00	\$198.05	-\$0.13	\$124.99	\$2,340.80	\$246.40
06253032	Franco Gallegos Ma. De La Luz	\$3,681.25	\$0.00	\$0.00	\$0.00	\$0.00	\$184.06	\$200.25	\$186.00	\$0.00	\$0.00	\$4,251.56	\$0.00	\$0.00	\$298.03	\$298.03	\$0.00	\$368.13	\$0.00	\$666.16	\$3,585.40	\$246.40
06253033	Guítez Valdóvia Manuel	\$2,699.58	\$0.00	\$0.00	\$981.67	\$245.42	\$184.06	\$200.25	\$186.00	\$0.00	\$0.00	\$4,496.98	\$0.00	\$0.00	\$298.03	\$298.03	\$0.00	\$368.13	\$0.02	\$666.18	\$3,930.80	\$246.40
06253155	Guítez Muñoz Maira 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	\$252.39	\$127.29	\$0.00	\$361.30	\$0.16	\$455.05	\$3,371.00	\$246.40
06253259	Ibarra Muñoz Jose Luis	\$2,367.60	\$0.00	\$0.00	\$0.00	\$0.00	\$118.38	\$200.25	\$186.00	\$0.00	\$0.00	\$2,872.23	-\$160.30	-\$6.74	\$153.56	\$0.00	\$0.00	\$236.76	-\$0.19	\$229.83	\$2,642.40	\$246.40
06253312	Tostado Flores Adolfo	\$2,294.14	\$0.00	\$0.00	\$0.00	\$0.00	\$114.71	\$200.25	\$186.00	\$0.00	\$0.00	\$2,795.10	-\$174.78	-\$29.22	\$145.56	\$0.00	\$0.00	\$229.41	\$0.00	\$200.10	\$2,595.00	\$246.40
06253413	Gómez Guítez 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	\$246.40
Total Depto		\$17,722.43	\$0.00	\$0.00	\$981.67	\$245.42	\$935.21	\$1,401.75	\$1,302.00	\$0.00	\$0.00	\$22,588.48	-\$849.52	-\$229.40	\$1,343.48	\$723.35	\$0.00	\$1,870.42	-\$0.29	\$2,364.08	\$20,224.40	\$1,724.80
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	\$246.40
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	\$0.09	-\$3.35	\$1,723.00	\$246.40
06253606	Hernández Rodríguez Juan	\$2,055.00	\$0.00	\$0.00	\$0.00	\$0.00	\$102.75	\$200.25	\$186.00	\$0.00	\$0.00	\$2,544.00	-\$188.71	-\$68.16	\$120.55	\$0.00	\$0.00	\$205.50	-\$0.14	\$137.20	\$2,406.80	\$246.40
Total Depto		\$6,246.41	\$0.00	\$0.00	\$0.00	\$0.00	\$312.33	\$600.75	\$558.00	\$0.00	\$0.00	\$7,717.49	-\$534.83	-\$198.59	\$404.68	\$68.44	\$0.00	\$624.64	\$0.00	\$494.49	\$7,223.00	\$739.20
Departamento 34 FOMENTO DEPORTIVO																						
06250708	Picazo Franco Joaquín	\$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	\$246.40
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	\$0.11	-\$50.60	\$1,467.60	\$246.40
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	\$246.40
06253010	Galván Valdes 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	\$761.66	\$3,875.20	\$246.40
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	\$246.40
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	\$0.14	\$761.59	\$3,874.80	\$246.40
06253256	Rivalcaba Romero Ilana 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	\$246.40
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	\$404.74	\$0.02	\$761.43	\$3,874.80	\$246.40
Total Depto		\$25,876.82	\$0.00	\$0.00	\$0.00	\$0.00	\$1,293.85	\$1,602.00	\$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	\$0.22	\$5,223.07	\$25,037.60	\$1,970.20
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	\$319.04	-\$0.09	\$436.92	\$3,299.20	\$246.40
05150054	Álvarez 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	\$319.03	\$0.09	\$437.09	\$3,299.00	\$246.40
06221644	Pérez Espinoza Raul	\$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	\$246.40
06250919	Araña 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	\$761.79	\$3,875.60	\$246.40
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	-\$0.12	\$336.65	\$2,997.40	\$246.40
06251881	González Silva Francisco	\$1,963.39	\$0.00	\$0.00	\$0.00	\$0.00	\$98.17	\$200.25	\$186.00	\$0.00	\$0											

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Periodo 10 al 10 Quincenal del 16/05/2017 al 31/05/2017

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Fondo de ahorro Empresa	Gratificación para Despesa	Apoyo de Transporte	Descuento por pago erróneo	Compensación	*TOTAL* PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Préstamo empresa	Fondo de ahorro	Ajuste al neto	*TOTAL* DEDUCCIONES*	*NETO*	Inf. y Mat. Patron
06253504	Hernandez Iñiguez Cesar	\$2,807.55	\$0.00	\$0.00	\$0.00	\$0.00	\$140.38	\$200.25	\$186.00	\$0.00	\$0.00	\$3,334.18	-\$145.38	\$0.00	\$201.42	\$56.05	\$0.00	\$280.76	-\$0.03	\$336.78	\$2,997.40	\$246.40
06253565	Franco Ponce Pedro	\$3,199.95	\$0.00	\$0.00	\$0.00	\$0.00	\$160.00	\$200.25	\$186.00	\$0.00	\$0.00	\$3,746.20	-\$125.10	\$0.00	\$244.11	\$119.01	\$0.00	\$320.00	-\$0.01	\$439.00	\$3,307.20	\$246.40
06253573	Velez Reyes Luis Miguel	\$3,199.95	\$0.00	\$0.00	\$0.00	\$0.00	\$160.00	\$200.25	\$186.00	\$0.00	\$0.00	\$3,746.20	-\$125.10	\$0.00	\$244.11	\$119.01	\$0.00	\$320.00	-\$0.01	\$439.00	\$3,307.20	\$246.40
06253595	Casillas De Loza Gerardo	\$2,807.25	\$0.00	\$0.00	\$0.00	\$0.00	\$140.36	\$200.25	\$186.00	\$0.00	\$0.00	\$3,333.86	-\$145.38	\$0.00	\$201.39	\$56.01	\$0.00	\$280.73	\$0.12	\$336.86	\$2,997.00	\$246.40
09212197	Gomez Gonzalez 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	\$205.36	\$59.98	\$0.00	\$344.40	\$0.04	\$302.80	\$3,027.80	\$246.40
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	\$246.40
Total Depto		\$146,020.43	\$0.00	\$0.00	\$1,123.04	\$280.76	\$7,357.24	\$9,211.50	\$8,556.00	\$0.00	\$0.00	\$172,548.97	-\$5,613.23	-\$74.03	\$11,765.86	\$6,226.73	\$2,300.00	\$14,714.47	\$0.00	\$23,167.17	\$149,381.80	\$11,334.40
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	\$246.40
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	\$246.40
Departamento 38 OFICIALIA MAYOR ADMINISTRATIVA																						
06252590	Casillo 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	\$544.44	\$544.44	\$0.00	\$511.10	\$0.01	\$1,055.55	\$4,697.20	\$246.40
06252695	Medina Rios Ciryna Nayeli	\$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	\$0.00	\$525.00	-\$0.03	\$1,099.10	\$4,799.60	\$246.40
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	\$1,125.80	\$1,125.80	\$0.00	\$763.27	\$0.11	\$1,909.18	\$6,701.40	\$246.40
06253001	Jauregui Iñiguez José Luis	\$2,626.47	\$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	\$263.56	\$0.02	\$300.89	\$2,852.60	\$246.40
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	\$246.40
06253572	Guzman Villalobos Carlos Alberto	\$2,634.90	\$0.00	\$0.00	\$0.00	\$0.00	\$131.75	\$200.25	\$186.00	\$0.00	\$0.00	\$3,152.90	-\$145.38	\$0.00	\$182.64	\$37.26	\$0.00	\$263.49	-\$0.05	\$300.70	\$2,852.20	\$246.40
Total Depto		\$28,713.92	\$0.00	\$0.00	\$0.00	\$0.00	\$1,435.70	\$1,201.50	\$1,116.00	\$0.00	\$0.00	\$32,467.12	-\$290.76	\$0.00	\$3,183.84	\$2,893.08	\$500.00	\$2,871.41	\$0.03	\$6,264.52	\$26,202.60	\$1,478.40
Departamento 41 PROVEEDURIA																						
06252704	Gómez Martín Mario Alberto	\$4,278.26	\$0.00	\$0.00	\$0.00	\$0.00	\$213.91	\$200.25	\$186.00	\$0.00	\$0.00	\$4,878.42	\$0.00	\$0.00	\$394.21	\$394.21	\$0.00	\$427.83	\$0.18	\$822.22	\$4,056.20	\$246.40
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	\$0.11	\$682.35	\$3,634.20	\$246.40
06253187	Rivera Bravo María Elena	\$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	\$246.40
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	\$0.11	\$682.35	\$3,634.20	\$246.40
Total Depto		\$15,507.68	\$0.00	\$0.00	\$0.00	\$0.00	\$775.39	\$801.00	\$744.00	\$0.00	\$0.00	\$17,828.07	\$0.00	\$0.00	\$1,318.00	\$1,318.00	\$0.00	\$1,550.76	\$0.31	\$2,869.07	\$14,959.00	\$985.60
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	\$0.14	\$1,782.49	\$6,403.80	\$246.40
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	\$246.40
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	\$246.40
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	-\$0.03	\$428.55	\$3,265.20	\$246.40
06253382	Rodríguez García Marcela	\$3,118.00	\$0.00	\$0.00	\$779.50	\$194.87	\$194.87	\$194.87	\$186.00	\$0.00	\$0.00	\$4,673.50	\$0.00	\$0.00	\$332.63	\$332.63	\$0.00	\$389.75	-\$0.08	\$722.30	\$3,951.20	\$246.40
Total Depto		\$23,488.73	\$0.00	\$0.00	\$779.50	\$194.87	\$1,213.41	\$1,001.25	\$930.00	\$0.00	\$0.00	\$27,607.76	-\$125.10	\$0.00	\$2,620.63	\$2,495.53	\$0.00	\$2,426.82	\$0.01	\$4,922.36	\$22,685.40	\$1,232.00
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	\$0.00	\$5,537.23	\$0.00	\$0.00	\$502.85	\$502.85	\$0.00	\$355.24	-\$0.06	\$858.03	\$4,679.20	\$246.40
06252785	Navarro González Christian Rodrigo	\$2,131.42	\$0.00	\$0.00	\$1,420.94	\$355.24	\$177.62	\$200.25	\$186.00	\$0.00	\$0.00	\$4,471.47	-\$107.37	\$0.00	\$282.46	\$175.08	\$0.00	\$355.24	-\$0.05	\$530.27	\$3,941.20	\$246.40
06252796	Acosta González Juan Carlos	\$3,552.41	\$0.00	\$0.00	\$0.00	\$0.00	\$177.62	\$200.25	\$186.00	\$0.00	\$0.00	\$4,116.28	-\$107.37	\$0.00	\$282.46	\$175.09	\$0.00	\$355.24	-\$0.05	\$530.28	\$3,586.00	\$246.40
06253200	Márquez Gutiérrez Alfonso	\$3,552.26	\$1,065.68	\$0.00	\$0.00	\$0.00	\$177.61	\$200.25	\$186.00	\$0.00	\$0.00	\$5,181.80	\$0.00	\$0.00	\$439.16	\$439.16	\$0.00	\$355.23	\$0.01	\$794.40	\$4,387.40	\$246.40
Total Depto		\$12,788.49	\$2,486.64	\$0.00	\$1,420.94	\$355.24	\$710.47	\$801.00	\$744.00	\$0.00	\$0.00	\$19,306.78	-\$214.74	\$0.00	\$1,506.93	\$1,292.18	\$0.00	\$1,420.95	-\$0.15	\$2,712.98	\$16,593.80	\$985.60
Departamento 47 DELEGACION DE MEZCALA																						
06250033	Alvarez Renteria 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	-\$17.01	\$1,650.40	\$246.40
06251893	Renteria Perez 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	-\$0.07	\$142.73	\$2,433.80	\$246.40
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	-\$0.17	\$273.55	\$2,818.40	\$246.40
06252158	Camarena Ruan Usbaldo	\$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	\$246.40
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	-\$0.05	\$317.00	\$3,871.00	\$246.40
06252673	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	\$0.11	\$346.17	\$3,034.60	\$246.40
06253412	Huerta Gutiérrez María Nayeli	\$2,170.95	\$0.00	\$0.00	\$0.00	\$0.00	\$108.55	\$200.25	\$186.00	\$0.00	\$0.00	\$2,665.75	-\$188.71	-\$56.55	\$132.16	\$0.00	\$0.00	\$217.09	\$0.01	\$160.55	\$2,505.20	\$246.40
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	-\$0.23	\$1,790.07	\$19,094.00	\$1,724.80
Departamento 48 OFICIALIA MAYOR DE PADRON Y LICENCIAS																						
06251																						

TEPATITLÁN DE MORELOS SUPERNUMERARIOS

Periodo 10 al 10 Quincenal del 16/05/2017 al 31/05/2017

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Fondo de ahorro Empresa	Gratificación para Despesa	Apoyo de Transporte	Descuento por pago erroneo	Compensación	*TOTAL* PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Préstamo empresa	Fondo de ahorro	Ajuste al neto	*TOTAL* DEDUCCIONES*	*NETO*	Inf. y Mat. Patron
06253036	Moreno Ponce Angelica Edith	\$3,987.77	\$0.00	\$0.00	\$0.00	\$0.00	\$199.39	\$200.25	\$186.00	\$0.00	\$0.00	\$4,573.41	\$0.00	\$0.00	\$347.07	\$347.07	\$0.00	\$398.78	-0.04	\$745.81	\$3,827.60	\$246.40
06253046	Ramirez De La Torre Rosa Maria	\$9,340.85	\$0.00	\$0.00	\$0.00	\$0.00	\$467.04	\$200.25	\$186.00	\$0.00	\$0.00	\$10,194.14	\$0.00	\$0.00	\$1,447.94	\$1,447.94	\$1,000.00	\$934.09	-0.09	\$3,381.94	\$6,812.20	\$246.40
06253072	González Padilla Javier	\$6,912.63	\$0.00	\$0.00	\$1,063.48	\$265.87	\$398.81	\$200.25	\$186.00	\$0.00	\$0.00	\$9,027.04	\$0.00	\$0.00	\$1,156.43	\$1,156.43	\$0.00	\$797.61	\$0.00	\$1,954.04	\$7,073.00	\$246.40
06253073	Picazo Reynoso Lionel	\$4,249.95	\$1,558.31	\$0.00	\$0.00	\$0.00	\$212.50	\$200.25	\$186.00	\$0.00	\$0.00	\$6,407.01	\$0.00	\$0.00	\$670.69	\$670.69	\$1,000.00	\$425.00	\$0.12	\$2,095.81	\$4,311.20	\$246.40
06253076	Plascencia Martínez Ricardo	\$7,976.10	\$0.00	\$0.00	\$0.00	\$0.00	\$398.81	\$200.25	\$186.00	\$0.00	\$0.00	\$8,761.16	\$0.00	\$0.00	\$1,156.43	\$1,156.43	\$0.00	\$797.61	\$0.12	\$2,095.81	\$6,807.00	\$246.40
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	-0.13	\$745.75	\$3,827.80	\$246.40
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	\$2,186.75	\$7,353.40	\$246.40
06253137	Cortes Alvarado Leticia Del Carmen	\$7,976.11	\$0.00	\$0.00	\$0.00	\$0.00	\$398.81	\$200.25	\$186.00	\$0.00	\$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	\$246.40
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	\$246.40
06253226	Bueno Pérez Dalía Alheli	\$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	-0.09	\$2,678.03	\$8,505.00	\$246.40
06253276	Casillas Franco Ramón	\$3,987.74	\$996.94	\$0.00	\$0.00	\$0.00	\$199.39	\$200.25	\$186.00	\$0.00	\$0.00	\$5,570.32	\$0.00	\$0.00	\$502.93	\$502.93	\$0.00	\$398.77	\$0.02	\$901.72	\$4,668.60	\$246.40
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	\$0.07	\$745.95	\$3,827.60	\$246.40
06253299	Jiménez Ramírez Carlos	\$7,976.11	\$0.00	\$0.00	\$0.00	\$0.00	\$398.81	\$200.25	\$186.00	\$0.00	\$0.00	\$8,761.17	\$0.00	\$0.00	\$1,156.43	\$1,156.43	\$0.00	\$797.61	-0.07	\$1,953.97	\$6,807.20	\$246.40
06253336	Ayon Senatos 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	\$3,827.80	\$246.40
06253340	Villaseñor Maldonado Alejandro	\$9,340.69	\$3,424.92	\$0.00	\$0.00	\$0.00	\$467.03	\$200.25	\$186.00	\$0.00	\$0.00	\$13,618.69	\$0.00	\$0.00	\$2,178.92	\$2,178.92	\$0.00	\$934.07	\$0.10	\$3,113.09	\$10,505.80	\$246.40
06253345	Castellano Díaz Karla Georgina	\$7,976.11	\$0.00	\$0.00	\$0.00	\$0.00	\$398.81	\$200.25	\$186.00	\$0.00	\$0.00	\$8,761.17	\$0.00	\$0.00	\$1,156.43	\$1,156.43	\$0.00	\$797.61	\$0.13	\$1,954.17	\$6,807.00	\$246.40
06253348	Martín Del Campo Pérez Mayelita 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	\$3,827.60	\$246.40
06253395	Ruiz González Lina Fabela	\$3,987.90	\$1,595.16	\$0.00	\$0.00	\$0.00	\$199.40	\$200.25	\$186.00	\$0.00	\$0.00	\$6,168.71	\$0.00	\$0.00	\$623.98	\$623.98	\$0.00	\$398.79	-0.05	\$1,022.71	\$5,145.00	\$246.40
06253404	Pérez Meza Laura Guadalupe	\$3,456.32	\$0.00	\$0.00	\$0.00	\$0.00	\$172.82	\$200.25	\$186.00	\$0.00	\$0.00	\$4,015.39	-\$125.10	\$0.00	\$272.01	\$146.91	\$0.00	\$346.63	\$0.05	\$492.59	\$3,522.80	\$246.40
06253424	Loza Barba Jonathan	\$9,339.90	\$0.00	\$0.00	\$0.00	\$0.00	\$467.00	\$200.25	\$186.00	\$0.00	\$0.00	\$10,193.15	\$0.00	\$0.00	\$1,447.74	\$1,447.74	\$0.00	\$933.99	\$0.02	\$2,381.75	\$7,811.90	\$246.40
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	\$0.11	\$696.59	\$3,777.40	\$246.40
06253467	Martín Reynoso Edgar Uriel	\$9,340.95	\$0.00	\$0.00	\$0.00	\$0.00	\$467.05	\$200.25	\$186.00	\$0.00	\$0.00	\$10,194.25	\$0.00	\$0.00	\$1,447.96	\$1,447.96	\$0.00	\$934.10	-0.01	\$2,382.05	\$7,812.20	\$246.40
06253618	Martínez Lara Brenda Lizeth	\$2,490.84	\$0.00	\$0.00	\$0.00	\$0.00	\$53.33	\$49.60	\$0.00	\$0.00	\$0.00	\$2,593.77	-\$160.30	\$0.00	\$166.96	\$386.11	\$0.00	\$0.00	\$0.06	\$386.17	\$2,207.60	\$246.40
06253619	Ramos Magdaleno Itza Elizabeth	\$6,222.71	\$0.00	\$0.00	\$0.00	\$0.00	\$13.33	\$12.40	\$0.00	\$0.00	\$0.00	\$6,484.44	-\$200.83	\$0.00	\$28.89	\$96.52	\$0.00	\$0.00	-0.08	\$96.44	\$5,520.00	\$246.40
06291403	Pérez Martínez María De Lourdes	\$3,987.74	\$0.00	\$3,988.00	\$0.00	\$0.00	\$398.79	\$200.25	\$186.00	\$0.00	\$0.00	\$8,760.78	\$0.00	\$0.00	\$1,156.36	\$1,156.36	\$0.00	\$797.57	\$0.05	\$1,953.98	\$6,806.80	\$246.40
Total Depto		\$217,667.56	\$9,442.88	\$3,988.00	\$1,063.48	\$265.87	\$10,780.93	\$6,674.91	\$6,200.00	\$0.00	\$0.00	\$256,083.63	-\$486.23	\$0.00	\$31,471.13	\$31,632.81	\$9,000.00	\$21,561.78	\$0.24	\$62,194.83	\$193,888.80	\$8,624.00
Departamento 54 INSTITUTO DE LA MUJER																						
06252896	Valencia Hernández Laura Alejandra	\$4,875.27	\$690.66	\$0.00	\$0.00	\$0.00	\$243.76	\$200.25	\$186.00	\$0.00	\$0.00	\$6,195.94	\$0.00	\$0.00	\$615.59	\$615.59	\$0.00	\$487.53	\$0.02	\$1,103.14	\$5,092.80	\$246.40
06253145	Medina Rios Selene Susana	\$4,875.10	\$0.00	\$0.00	\$0.00	\$0.00	\$243.76	\$200.25	\$186.00	\$0.00	\$0.00	\$5,505.11	\$0.00	\$0.00	\$501.16	\$501.16	\$0.00	\$487.51	\$0.04	\$988.71	\$4,516.40	\$246.40
06253151	Medina Flores Guadalupe Marisol	\$4,875.10	\$0.00	\$0.00	\$0.00	\$0.00	\$243.76	\$200.25	\$186.00	\$0.00	\$0.00	\$5,505.11	\$0.00	\$0.00	\$501.16	\$501.16	\$0.00	\$487.51	\$0.04	\$988.71	\$4,516.40	\$246.40
06253612	González Torres Ana Lucero	\$4,550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$227.50	\$200.25	\$186.00	\$0.00	\$0.00	\$5,163.75	\$0.00	\$0.00	\$442.90	\$442.90	\$0.00	\$455.00	\$0.05	\$897.95	\$4,265.80	\$231.00
Total Depto		\$19,175.47	\$690.66	\$0.00	\$0.00	\$0.00	\$958.78	\$801.00	\$744.00	\$0.00	\$0.00	\$22,369.91	\$0.00	\$0.00	\$2,060.81	\$2,060.81	\$0.00	\$1,917.55	\$0.15	\$3,978.51	\$18,391.40	\$970.20
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	-0.08	\$345.94	\$3,034.60	\$246.40
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	\$0.07	\$110.35	\$2,260.40	\$246.40
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	\$0.00	\$110.15	\$2,260.60	\$246.40
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	\$246.40
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	-0.11	\$345.91	\$3,034.60	\$246.40
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	-0.09	\$345.97	\$3,034.80	\$246.40
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	\$0.00	\$285.19	\$0.11	\$946.17	\$2,434.60	\$246.40
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	\$3,380.58	-\$145.38	\$0.00	\$206.24	\$60.86	\$0.00	\$285.18	\$0.04	\$285.18	\$3,034.60	\$246.40
06252585	González Arriaga Margarita	\$2,851.65	\$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	\$0.04	\$1,346.10	\$2,034.60	\$246.40
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	\$285.16	\$3,034.40	\$246.40
06252727	Orozco Muñoz M. Herminilda	\$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	\$246.40
06252974	Velázquez De La Torre Josefina	\$2,851.84	\$0.00	\$0.00	\$0.00	\$0																

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Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Fondo de ahorro Empresa	Gratificación para Despesa	Apoyo de Transporte	Descuento por pago erróneo	Compensación	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Préstamo empresa	Fondo de ahorro	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*	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	-1,07.37	\$0.00	\$278.28	\$170.91	\$0.00	\$351.40	\$0.05	\$522.36	\$3,553.60	\$246.40
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	-1,07.37	\$0.00	\$278.28	\$170.91	\$0.00	\$351.40	\$0.05	\$522.36	\$3,553.60	\$246.40
06253071	Guilérrez Valdovinos Paola Lillana	\$3,414.76	\$0.00	\$0.00	\$0.00	\$0.00	\$171.74	\$200.25	\$186.00	\$0.00	\$0.00	\$3,971.75	-1,25.10	\$0.00	\$267.49	\$142.38	\$0.00	\$341.48	\$0.09	\$483.95	\$3,487.80	\$246.40
06253080	Cabrera Barba Lillana	\$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	\$0.10	\$733.50	\$3,789.60	\$246.40
06253190	Hernández Martínez Jorge	\$6,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$316.00	\$200.25	\$186.00	\$0.00	\$0.00	\$7,001.25	\$0.00	\$0.00	\$798.42	\$600.00	\$0.00	\$1,328.45	\$0.03	\$1,428.45	\$5,572.80	\$246.40
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	-0.08	\$1,594.54	\$5,963.20	\$246.40
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	\$0.24	\$5,285.16	\$25,920.60	\$1,478.40
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	-1,60.30	\$0.00	\$165.78	\$5.49	\$500.00	\$248.00	-0.05	\$753.44	\$2,236.80	\$246.40
06251967	Gomez Muñoz Minerva	\$2,093.65	\$0.00	\$0.00	\$1,395.76	\$348.94	\$174.47	\$200.25	\$186.00	\$0.00	\$0.00	\$4,399.07	-1,25.10	\$0.00	\$275.61	\$150.51	\$0.00	\$348.94	\$0.02	\$499.47	\$3,899.60	\$246.40
06252963	Cano Ruvalcaba Veronica	\$3,988.10	\$0.00	\$0.00	\$0.00	\$0.00	\$199.41	\$200.25	\$186.00	\$0.00	\$0.00	\$4,373.76	\$0.00	\$0.00	\$347.13	\$347.13	\$0.00	\$398.81	\$0.02	\$745.96	\$3,627.80	\$246.40
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	\$4,373.71	\$0.00	\$0.00	\$347.12	\$347.12	\$500.00	\$398.81	-0.02	\$1,245.91	\$3,227.80	\$246.40
06253235	Luna Ponce Serán	\$3,514.30	\$0.00	\$0.00	\$0.00	\$0.00	\$175.72	\$200.25	\$186.00	\$0.00	\$0.00	\$4,076.27	-1,07.37	\$0.00	\$278.32	\$170.94	\$500.00	\$351.43	-0.10	\$1,022.27	\$3,054.00	\$246.40
06253284	Martín Ortega Maricela	\$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	\$246.40
06253228	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	-0.12	\$746.30	\$3,829.40	\$246.40
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	\$246.40
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	-0.13	\$745.75	\$3,827.80	\$246.40
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	-1,08.71	-0.76	\$111.91	\$0.00	\$0.00	\$192.00	\$0.05	\$115.25	\$2,287.00	\$246.40
Total Depto		\$34,870.45	\$0.00	\$0.00	\$1,395.76	\$348.94	\$1,813.32	\$2,002.50	\$1,860.00	\$0.00	\$0.00	\$42,290.97	-\$581.48	-0.76	\$3,071.86	\$2,567.18	\$1,500.00	\$3,626.64	-0.25	\$7,616.77	\$34,674.20	\$2,464.00
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	\$0.06	\$2,106.29	\$4,369.80	\$246.40
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	-1,25.10	\$0.00	\$272.95	\$147.85	\$0.00	\$346.50	\$0.15	\$494.50	\$3,530.00	\$246.40
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	\$0.12	\$1,208.77	\$3,214.40	\$246.40
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	-0.12	\$2,827.70	\$2,582.80	\$246.40
06253118	Jiménez González Juana	\$3,465.00	\$0.00	\$0.00	\$0.00	\$0.00	\$173.25	\$200.25	\$186.00	\$0.00	\$0.00	\$4,024.50	-1,25.10	\$0.00	\$272.95	\$147.85	\$500.00	\$346.50	-0.05	\$994.30	\$3,030.20	\$246.40
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	\$0.08	\$2,829.20	\$3,464.50	\$246.40
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	-1,25.10	\$0.00	\$272.95	\$147.85	\$2,000.00	\$346.50	-0.05	\$2,494.30	\$1,530.20	\$246.40
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	-1,25.10	\$0.00	\$272.95	\$147.85	\$0.00	\$346.50	\$0.15	\$494.50	\$3,530.00	\$246.40
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	-0.08	\$746.35	\$3,829.40	\$246.40
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	\$0.12	\$746.55	\$3,829.20	\$246.40
Total Depto		\$37,339.53	\$3,065.96	\$0.00	\$0.00	\$0.00	\$1,866.97	\$2,002.50	\$1,860.00	\$0.00	\$0.00	\$46,134.96	-\$500.40	\$0.00	\$3,625.82	\$3,125.42	\$7,000.00	\$3,733.96	\$0.38	\$13,859.76	\$32,275.20	\$2,464.00
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	\$246.40
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	\$0.06	\$1,875.59	\$3,204.00	\$246.40
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	\$0.11	\$3,444.84	\$9,107.40	\$492.80
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	-1,45.38	\$0.00	\$206.12	\$60.75	\$300.00	\$285.07	-0.08	\$645.74	\$2,733.80	\$246.40
06252823	Vivanco Cedillo Rosalío	\$2,850.75	\$0.00	\$0.00	\$0.00	\$0.00	\$142.54	\$200.25	\$186.00	\$0.00	\$0.00	\$3,379.54	-1,45.38	\$0.00	\$206.12	\$60.75	\$0.00	\$285.07	-0.08	\$345.74	\$3,033.80	\$246.40
06253213	Iñiguez Preciado Elnair	\$2,457.00	\$0.00	\$0.00	\$1,638.00	\$409.50	\$204.75	\$200.25	\$186.00	\$0.00	\$0.00	\$5,095.50	\$0.00	\$0.00	\$364.23	\$364.23	\$0.00	\$409.50	-0.03	\$773.70	\$4,321.80	\$246.40
06253214	Lomelí González Joel	\$1,710.45	\$0.00	\$0.00	\$1,140.30	\$285.08	\$142.54	\$200.25	\$186.00	\$0.00	\$0.00	\$3,664.62	-1,45.38	\$0.00	\$206.12	\$60.75	\$0.00	\$285.07	\$0.00	\$345.82	\$3,318.80	\$246.40
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	-1,45.38	\$0.00	\$206.12	\$60.75	\$0.00	\$285.07	-0.08	\$345.74	\$3,033.80	\$246.40
Total Depto		\$12,719.70	\$0.00	\$0.00	\$2,778.30	\$694.58	\$774.91	\$1,001.25	\$930.00	\$0.00	\$0.00	\$18,898.74	-\$581.52	\$0.00	\$1,188.71	\$607.23	\$300.00	\$1,549.78	-0.27	\$2,456.74	\$16,442.00	\$1,232.00
Departamento 93 PROMO ECONOMICA																						
06253503	Vargas Rodriguez Jesus Osvaldo	\$1,968.75	\$0.00	\$0.00	\$0.00	\$0.00	\$98.44	\$200.25	\$186.00	\$0.00	\$0.00	\$2,453.44	-1,88.71	-0.73	\$115.03	\$0.00	\$0.00	\$196.88	\$0.04	\$123.24	\$2,330.20	\$246.40
Total Depto		\$1,968.75	\$0.00	\$0.00	\$0.00	\$0.00	\$98.44	\$200.25	\$186.00	\$0.00	\$0.00	\$2,453.44	-1,88.71	-0.73	\$115.03	\$0.00	\$0.00	\$196.88	\$0.04	\$123.24	\$2,330.20	\$246.40
Departamento 94 CATASTRO Y PREDIAL																						
06252997	Barba Delgadillo Andreina																					

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Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Fondo de ahorro Empresa	Gratificación para Despesa	Apoyo de Transporte	Descuento por pago erroneo	Compensación	*TOTAL* "PERCEPCIONES"	Subs al Empleo acreditado	Subsidio al Empleo (sp)	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
06252652	Garza Rubalcava Alfredo	\$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	-\$0.16	\$412.95	\$3,203.00	\$246.40
06252919	Vera Plascencia José Antonio	\$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	\$246.40
06252976	Hernández Casillas Alonso	\$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	-\$0.16	\$413.15	\$3,202.80	\$246.40
06253003	González Estrada Angelica Guadalupe	\$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	\$246.40
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	\$246.40
06253012	Valdivia Rodríguez Gustavo	\$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	\$246.40
06253022	González Estrada Brenda Marcela	\$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	\$246.40
06253024	Guzmán Vázquez Brayam Iván	\$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	\$246.40
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	\$246.40
06253225	Jiménez Valle Sergio Eduardo	\$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	\$246.40
06253410	Arias Hernández Francisco Javier	\$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	\$246.40
06253454	Ruvalcaba Plascencia Daniel Gerardo	\$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	\$246.40
06253455	Jimenez De Luna Francisco Javier	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$0.00	\$3,615.95	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	\$0.04	\$413.15	\$3,202.80	\$246.40
06253458	Sanchez Carranza Luis Gerardo	\$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	\$246.40
06253501	Camarena Gonzalez Nahum Antonio	\$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	-\$0.16	\$413.15	\$3,203.00	\$246.40
06253502	Monroy Mercado Daniel	\$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	-\$0.16	\$413.15	\$3,203.00	\$246.40
06253516	Zambora Martínez Jaime Elinoray	\$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	\$246.40
06253541	Cadena Gomez Juan	\$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	\$246.40
06253556	Magdalena Riquiez Juan Eduardo	\$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	\$246.40
06623173	Casillas Riquiez Marcela	\$3,967.58	\$0.00	\$0.00	\$0.00	\$196.38	\$196.38	\$200.25	\$186.00	\$0.00	\$0.00	\$4,552.21	\$0.00	\$0.00	\$434.84	\$341.84	\$0.00	\$396.76	\$0.01	\$740.61	\$3,816.60	\$246.40
07260111	Cardenas Gómez María Fernanda	\$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	-\$0.16	\$412.95	\$3,203.00	\$246.40
09280003	León León David Elias	\$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	\$246.40
09280005	Jiménez García Manuel Humberto	\$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	\$246.40
Total Depto		\$84,875.09	\$0.00	\$0.00	\$0.00	\$0.00	\$4,243.88	\$5,406.75	\$5,022.00	\$0.00	\$0.00	\$99,547.72	-\$3,127.50	\$0.00	\$6,459.97	\$3,332.47	\$0.00	\$8,487.51	-\$0.06	\$11,819.92	\$87,727.80	\$6,652.80
Departamento 108 SEGURIDAD PÚBLICA																						
01151501	Castellanos Hernández Gerardo	\$5,305.70	\$0.00	\$0.00	\$0.00	\$0.00	\$265.29	\$200.25	\$186.00	\$0.00	\$0.00	\$5,957.24	\$0.00	\$0.00	\$586.03	\$586.03	\$0.00	\$530.57	-\$0.16	\$1,116.44	\$4,840.80	\$246.40
01230007	Perez Navarro Edgar Geovanni	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$0.00	\$5,957.18	\$0.00	\$0.00	\$586.02	\$586.02	\$0.00	\$530.56	\$0.00	\$1,116.58	\$4,840.60	\$246.40
06243428	Pérez Estrada Lazaro	\$5,304.90	\$0.00	\$0.00	\$0.00	\$0.00	\$265.25	\$200.25	\$186.00	\$0.00	\$0.00	\$5,956.40	\$0.00	\$0.00	\$585.86	\$585.86	\$0.00	\$530.49	\$0.05	\$1,116.40	\$4,840.00	\$246.40
06243556	Martinez Lopez Miguel	\$5,304.90	\$0.00	\$0.00	\$0.00	\$0.00	\$265.25	\$200.25	\$186.00	\$0.00	\$0.00	\$5,956.40	\$0.00	\$0.00	\$585.86	\$585.86	\$0.00	\$530.49	\$0.05	\$1,116.40	\$4,840.00	\$246.40
06245854	Navarro Baltazar Juan Ignacio	\$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	-\$0.08	\$1,116.48	\$4,840.60	\$246.40
06250016	Franco Martinez Carlos Eduardo	\$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	-\$0.08	\$1,116.48	\$4,840.60	\$246.40
06250029	Reyes Rodriguez Elizabeth	\$3,183.42	\$0.00	\$0.00	\$2,122.28	\$530.57	\$6,265.29	\$200.25	\$186.00	\$0.00	\$0.00	\$6,487.81	\$0.00	\$0.00	\$586.03	\$586.03	\$0.00	\$530.57	\$0.01	\$1,116.61	\$5,371.20	\$246.40
06250040	Alencaster Torres Victor Ricardo	\$5,305.67	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$0.00	\$5,957.20	\$0.00	\$0.00	\$586.03	\$586.03	\$500.00	\$530.57	\$0.00	\$1,616.60	\$4,340.60	\$246.40
06250884	Solano Rosas Alejandro	\$11,765.70	\$0.00	\$11,765.70	\$0.00	\$0.00	\$1,176.57	\$200.25	\$186.00	\$0.00	\$0.00	\$25,094.22	\$0.00	\$0.00	\$5,244.07	\$5,244.07	\$0.00	\$2,353.14	\$0.01	\$7,597.22	\$17,497.00	\$246.40
06250772	Fernandez Salcedo Martin	\$7,908.42	\$0.00	\$0.00	\$0.00	\$0.00	\$395.42	\$200.25	\$186.00	\$0.00	\$0.00	\$8,690.09	\$0.00	\$0.00	\$1,141.98	\$1,141.98	\$0.00	\$790.84	\$0.07	\$1,932.89	\$6,757.20	\$246.40
06250797	Jaramillo Reynaga Alejandro Guillermo	\$7,908.42	\$1,581.68	\$0.00	\$0.00	\$0.00	\$395.42	\$200.25	\$186.00	\$0.00	\$0.00	\$10,171.77	\$0.00	\$0.00	\$1,437.59	\$1,437.59	\$2,000.00	\$790.84	-\$0.06	\$4,228.37	\$6,043.40	\$246.40
06250813	López Rojas José Enrique	\$5,305.67	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$0.00	\$5,957.20	\$0.00	\$0.00	\$586.03	\$586.03	\$0.00	\$530.57	\$0.00	\$1,116.60	\$4,840.60	\$246.40
06250930	Hernandez Casillas Francisco Javier	\$5,305.70	\$0.00	\$0.00	\$0.00	\$0.00	\$265.29	\$200.25	\$186.00	\$0.00	\$0.00	\$5,957.24	\$0.00	\$0.00	\$586.03	\$586.03	\$0.00	\$530.57	\$0.04	\$1,116.64	\$4,840.60	\$246.40
06251081	Cruz Damas Manuel	\$5,305.67	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$0.00	\$5,957.20	\$0.00	\$0.00	\$586.03	\$586.03	\$0.00	\$530.57	\$0.00	\$1,116.60	\$4,840.60	\$246.40
06251140	González Delgado Nestor Antonio	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	-\$0.11	\$1,116.43	\$4,840.60	\$246.40
06251482	Suárez Cedillo Guillermo Ernesto	\$7,908.42	\$1,581.68	\$0.00	\$0.00	\$0.00	\$395.42	\$200.25	\$186.00	\$0.00	\$0.00	\$10,171.77	\$0.00	\$0.00	\$1,437.59	\$1,437.59	\$0.00	\$790.84	-\$0.06	\$2,228.37	\$6,043.40	\$246.40
06252015	Gutiérrez Guzman Jose Luis	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	-\$0.11	\$1,116.43	\$4,840.60	\$246.40
06252233	Gutiérrez Hernández José Aaron	\$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	\$1,000.00	\$530.56	\$0.12	\$2,116.68	\$3,840.60	\$246.40
06252401	Echverría González Jorge Alberto	\$5,305.70	\$0.00	\$0.00	\$0.00	\$0.00	\$265.29	\$200.25	\$186.00	\$0.00	\$0.00	\$5,957.24	\$0.00	\$0.00	\$586.03	\$586.03	\$1,000.00					

TEPATITLÁN DE MORELOS SUPERNUMERARIOS

Periodo 10 al 10 Quincenal del 16/05/2017 al 31/05/2017

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Fondo de ahorro Empresa	Gratificación para Despesa	Apoyo de Transporte	Descuento por pago erroneo	Compensación	*TOTAL* PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Préstamo empresa	Fondo de ahorro	Ajuste al neto	*TOTAL* DEDUCCIONES*	*NETO*	Inf. y Mat. Patron
06253363	De Luna Perez Daniel	\$5,305.70	\$0.00	\$0.00	\$0.00	\$0.00	\$265.29	\$200.25	\$186.00	\$0.00	\$0.00	\$5,957.24	\$0.00	\$0.00	\$586.03	\$586.03	\$0.00	\$530.57	\$0.04	\$1,116.64	\$4,840.60	\$246.40
06253364	Felix Perez Agustin	\$5,305.70	\$0.00	\$0.00	\$0.00	\$0.00	\$265.29	\$200.25	\$186.00	\$0.00	\$0.00	\$5,957.24	\$0.00	\$0.00	\$586.03	\$586.03	\$500.00	\$530.57	\$0.04	\$1,616.64	\$4,340.60	\$246.40
06253365	Gonzalez Jimenez Rodrigo	\$5,305.70	\$0.00	\$0.00	\$0.00	\$0.00	\$265.29	\$200.25	\$186.00	\$0.00	\$0.00	\$5,957.24	\$0.00	\$0.00	\$586.03	\$586.03	\$0.00	\$530.57	\$0.04	\$1,116.64	\$4,840.60	\$246.40
06253368	Polanco Vivanco Alberto Joel	\$5,305.70	\$0.00	\$0.00	\$0.00	\$0.00	\$265.29	\$200.25	\$186.00	\$0.00	\$0.00	\$5,957.24	\$0.00	\$0.00	\$586.03	\$586.03	\$0.00	\$530.57	\$0.04	\$1,116.64	\$4,840.60	\$246.40
06253369	Rodriguez Rodriguez Ricardo Moises	\$5,305.70	\$0.00	\$0.00	\$0.00	\$0.00	\$265.29	\$200.25	\$186.00	\$0.00	\$0.00	\$5,957.24	\$0.00	\$0.00	\$586.03	\$586.03	\$0.00	\$530.57	\$0.04	\$1,116.64	\$4,840.60	\$246.40
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	-\$125.10	\$0.00	\$272.95	\$147.85	\$0.00	\$346.50	-\$0.05	\$494.30	\$3,530.20	\$246.40
06253387	Guiterrez Hernández Jonathan Javier	\$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	-\$0.08	\$1,116.48	\$4,840.60	\$246.40
06253388	Rizo Miranda Jose Joaquin	\$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	-\$0.08	\$1,116.48	\$4,840.60	\$246.40
06253390	Escobedo Castro Hector	\$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	-\$0.08	\$1,116.48	\$4,840.60	\$246.40
06253401	Méndez Flores Claudia Elizabeth	\$5,305.70	\$0.00	\$0.00	\$0.00	\$0.00	\$265.29	\$200.25	\$186.00	\$0.00	\$0.00	\$5,957.24	\$0.00	\$0.00	\$586.03	\$586.03	\$0.00	\$530.57	\$0.04	\$1,116.64	\$4,840.60	\$246.40
06253414	Pérez García María Genoveva	\$5,304.90	\$0.00	\$0.00	\$0.00	\$0.00	\$265.25	\$200.25	\$186.00	\$0.00	\$0.00	\$5,956.40	\$0.00	\$0.00	\$585.86	\$585.86	\$0.00	\$530.49	\$0.05	\$1,116.40	\$4,840.60	\$246.40
06253423	Beltrán Mojano José Eduardo	\$5,304.90	\$0.00	\$0.00	\$0.00	\$0.00	\$265.25	\$200.25	\$186.00	\$0.00	\$0.00	\$5,956.40	\$0.00	\$0.00	\$585.86	\$585.86	\$0.00	\$530.49	\$0.05	\$1,116.40	\$4,840.60	\$246.40
06253425	Mora Hernández Gustavo Angel	\$5,304.90	\$0.00	\$0.00	\$0.00	\$0.00	\$265.25	\$200.25	\$186.00	\$0.00	\$0.00	\$5,956.40	\$0.00	\$0.00	\$585.86	\$585.86	\$0.00	\$530.49	\$0.05	\$1,116.40	\$4,840.60	\$246.40
06253427	Sánchez Sánchez Rogaciano	\$5,304.90	\$0.00	\$0.00	\$0.00	\$0.00	\$265.25	\$200.25	\$186.00	\$0.00	\$0.00	\$5,956.40	\$0.00	\$0.00	\$585.86	\$585.86	\$0.00	\$530.49	\$0.05	\$1,116.40	\$4,840.60	\$246.40
06253474	Cardenas Velez Yesenia	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	-\$0.11	\$1,116.43	\$4,840.60	\$246.40
06253475	Cortes Cardiel Marisol	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	-\$0.11	\$1,116.43	\$4,840.60	\$246.40
06253477	Franco Ayon Nancy Paola	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	-\$0.11	\$1,116.43	\$4,840.60	\$246.40
06253478	Franco Perez Jose Guadalupe	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	-\$0.11	\$1,116.43	\$4,840.60	\$246.40
06253479	Gonzalez Campos Joel	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	-\$0.11	\$1,116.43	\$4,840.60	\$246.40
06253480	Gonzalez Hernandez Emilio	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	-\$0.11	\$1,116.43	\$4,840.60	\$246.40
06253482	Hernandez Cortez Jesus Emmanuel	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	-\$0.11	\$1,116.43	\$4,840.60	\$246.40
06253483	Hernandez Galvan Sergio	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	-\$0.11	\$1,116.43	\$4,840.60	\$246.40
06253485	Macias Sanchez Luis Angel	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	-\$0.11	\$1,116.43	\$4,840.60	\$246.40
06253487	Muñoz Ariana Alma Rosa	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	-\$0.11	\$1,116.43	\$4,840.60	\$246.40
06253488	Ochoa Romo Jesus	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	-\$0.11	\$1,116.43	\$4,840.60	\$246.40
06253489	Omelas Davila Melissa Arlet	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	-\$0.11	\$1,116.43	\$4,840.60	\$246.40
06253490	Padilla Martinez Bertha Alicia	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	-\$0.11	\$1,116.43	\$4,840.60	\$246.40
06253492	Piña Macias Juan Pablo	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	-\$0.11	\$1,116.43	\$4,840.60	\$246.40
06253493	Quezada Santoyo Pablo	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$1,000.00	\$530.55	-\$0.11	\$2,116.43	\$3,840.60	\$246.40
06253494	Rendon Trujillo Erasmo	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	-\$0.11	\$1,116.43	\$4,840.60	\$246.40
06253496	Sarabia Sanchez Jose Angel	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	-\$0.11	\$1,116.43	\$4,840.60	\$246.40
06253497	Tavares Castellanos Rosa Geraldine	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	-\$0.11	\$1,116.43	\$4,840.60	\$246.40
06253508	Arias De Anda Mercedes Bibiana	\$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	-\$0.13	\$1,285.06	\$5,236.60	\$246.40
06253509	Lomeli Garcia Aurora	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	-\$0.11	\$1,116.43	\$4,840.60	\$246.40
06253510	Muñoz Aceves Jose Luis	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	-\$0.11	\$1,116.43	\$4,840.60	\$246.40
06253511	Vazquez Mora Francisco Javier	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	-\$0.11	\$1,116.43	\$4,840.60	\$246.40
06253522	Rodriguez Hernandez Juan Gerardo	\$3,846.15	\$0.00	\$0.00	\$0.00	\$0.00	\$192.31	\$200.25	\$186.00	\$0.00	\$0.00	\$4,424.71	\$0.00	\$0.00	\$324.41	\$324.41	\$0.00	\$384.62	\$0.08	\$709.11	\$3,715.60	\$246.40
06253534	Rocha Alvarado Maria Fernanda	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	\$0.09	\$1,116.63	\$4,840.60	\$246.40
06253535	Navarro Razo Ignacio Alberto	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	\$0.09	\$1,116.63	\$4,840.60	\$246.40
06253542	Alvarez Puga Jose Adan	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	\$0.09	\$1,116.63	\$4,840.60	\$246.40
06253543	Robledo Esqueda Hector Ignacio	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	-\$0.11	\$1,116.43	\$4,840.60	\$246.40
06253544	Rodriguez Cortes Javier Ernesto	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	\$0.09	\$1,116.63	\$4,840.60	\$246.40
06253545	Vargas Fuentes Diego Alejandro	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	\$0.09	\$1,116.63	\$4,840.60	\$246.40
06253546	Bautista Miranda Victor Hugo	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	\$0.09	\$1,116.63	\$4,840.60	\$246.40
06253547	Lopez Renteria Jose Adrian	\$5,304.90	\$0.00	\$0.00	\$0.00	\$0.00	\$265.25	\$200.25	\$186.00	\$0.00	\$0.00	\$5,956.40	\$0.00	\$0.00	\$585.86	\$585.86	\$0.00	\$530.49	\$0.05	\$1,116.40	\$4,840.60	\$246.40
06253548	Alvarez Fonseca Carlos Eduardo	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	\$0.09	\$1,116.63	\$4,840.60	\$246.40
06253549	Mora Garcia Yesenia Janet	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	\$0.09	\$1,116.63	\$4,840.60	\$246.40
06253550	Lopez Renteria Carlos Alberto	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	\$0.09	\$1,116.63	\$4,840.60	