

TEPATITLAN DE MORELOS SUPERNUMERARIOS

Periodo 16 al 16 Quincenal del 16/08/2017 al 31/08/2017

Código	Empleado	Sueldo	Horas extras	Retroactivo	Fondo de ahorro Empresa	Gratificación para Despesa	Apoyo de Transporte	Compensación	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Préstamo empresa	Fondo de ahorro	Ajuste al neto	Seg. voluntario Metlife	*TOTAL* *DEDUCCIONES*	*NETO*	Enf. y Mat. Patron
Departamento 1 ARCHIVO MUNICIPAL																				
06252276	Lozano Herrera Armando	\$4,290.60	\$0.00	\$0.00	\$214.53	\$200.25	\$186.00	\$0.00	\$4,891.38	\$0.00	\$0.00	\$396.42	\$396.42	\$0.00	\$429.06	\$0.10	\$0.00	\$825.58	\$4,065.80	\$246.40
06253149	Francisco González Irma	\$4,290.61	\$0.00	\$0.00	\$214.53	\$200.25	\$186.00	\$0.00	\$4,891.39	\$0.00	\$0.00	\$396.42	\$396.42	\$0.00	\$429.06	-0.09	\$0.00	\$825.39	\$4,066.00	\$246.40
06253152	Hernández Cortez Nichole	\$3,967.58	\$0.00	\$0.00	\$198.38	\$200.25	\$186.00	\$0.00	\$4,552.21	\$0.00	\$0.00	\$343.84	\$343.84	\$0.00	\$396.76	\$0.01	\$0.00	\$740.61	\$3,811.60	\$246.40
06253406	González Díaz Mariela	\$3,906.00	\$0.00	\$0.00	\$195.30	\$200.25	\$186.00	\$0.00	\$4,487.55	\$0.00	\$0.00	\$333.99	\$333.99	\$0.00	\$390.60	-0.04	\$0.00	\$724.55	\$3,763.00	\$246.40
Total Depto		\$16,454.79	\$0.00	\$0.00	\$822.74	\$801.00	\$744.00	\$0.00	\$18,822.53	\$0.00	\$0.00	\$1,470.67	\$1,470.67	\$0.00	\$1,645.48	-0.02	\$0.00	\$3,116.13	\$15,706.40	\$985.60
Departamento 2 REGISTRO CIVIL																				
06252506	Sánchez Martín Brenda Berenice	\$3,967.68	\$0.00	\$0.00	\$198.38	\$200.25	\$186.00	\$0.00	\$4,552.31	\$0.00	\$0.00	\$343.86	\$343.86	\$0.00	\$396.77	\$0.08	\$0.00	\$740.71	\$3,811.60	\$246.40
06252817	Martín Gómez Alejandra	\$3,967.73	\$0.00	\$0.00	\$198.39	\$200.25	\$186.00	\$0.00	\$4,552.37	\$0.00	\$0.00	\$343.87	\$343.87	\$0.00	\$396.77	-0.07	\$0.00	\$740.57	\$3,811.80	\$246.40
06253008	Mora Alvarez Maleni Jocelyn	\$3,967.73	\$0.00	\$0.00	\$198.39	\$200.25	\$186.00	\$0.00	\$4,552.37	\$0.00	\$0.00	\$343.87	\$343.87	\$0.00	\$396.77	-0.07	\$0.00	\$740.57	\$3,811.80	\$246.40
06253045	Gómez Lozano Viridiana	\$3,967.73	\$0.00	\$0.00	\$198.39	\$200.25	\$186.00	\$0.00	\$4,552.37	\$0.00	\$0.00	\$343.87	\$343.87	\$0.00	\$396.77	\$0.13	\$0.00	\$740.77	\$3,811.60	\$246.40
Total Depto		\$15,870.87	\$0.00	\$0.00	\$793.55	\$801.00	\$744.00	\$0.00	\$18,209.42	\$0.00	\$0.00	\$1,375.47	\$1,375.47	\$0.00	\$1,587.08	\$0.07	\$0.00	\$2,962.62	\$15,246.80	\$985.60
Departamento 3 RELACIONES EXTERIORES																				
06252980	De La Torre Muñoz Magali	\$4,233.35	\$0.00	\$0.00	\$211.67	\$200.25	\$186.00	\$0.00	\$4,831.27	\$0.00	\$0.00	\$386.37	\$386.37	\$0.00	\$423.34	-0.04	\$0.00	\$809.67	\$4,021.60	\$246.40
06253209	López Iñiguez Nayeli	\$4,233.28	\$0.00	\$0.00	\$211.66	\$200.25	\$186.00	\$0.00	\$4,831.19	\$0.00	\$0.00	\$386.35	\$386.35	\$0.00	\$423.33	-0.09	\$0.00	\$809.59	\$4,021.60	\$246.40
06253431	Gomez Sanchez Gerardo Tlacaelel	\$4,031.70	\$0.00	\$0.00	\$201.59	\$200.25	\$186.00	\$0.00	\$4,619.54	\$0.00	\$0.00	\$354.10	\$354.10	\$0.00	\$403.17	\$0.07	\$0.00	\$757.34	\$3,862.20	\$246.40
Total Depto		\$12,498.33	\$0.00	\$0.00	\$624.92	\$600.75	\$558.00	\$0.00	\$14,282.00	\$0.00	\$0.00	\$1,126.82	\$1,126.82	\$0.00	\$1,249.84	-0.06	\$0.00	\$2,376.60	\$11,905.40	\$739.20
Departamento 4 COMUNICACION SOCIAL																				
06253291	Ontiveros Leal Angelica Berenice	\$3,988.06	\$0.00	\$0.00	\$199.40	\$200.25	\$186.00	\$0.00	\$4,573.71	\$0.00	\$0.00	\$347.12	\$347.12	\$0.00	\$398.81	\$0.18	\$0.00	\$746.11	\$3,827.60	\$246.40
06253300	Baéz Ibarra Julio César	\$2,787.75	\$0.00	\$0.00	\$139.39	\$200.25	\$186.00	\$0.00	\$3,313.39	-145.38	\$0.00	\$199.27	\$53.89	\$0.00	\$278.78	-0.08	\$0.00	\$332.59	\$2,980.80	\$246.40
06253301	Campos Guzmán Christian Ivan	\$2,601.90	\$0.00	\$0.00	\$130.09	\$200.25	\$186.00	\$0.00	\$3,118.24	-160.30	\$0.00	\$179.05	\$179.05	\$0.00	\$260.19	\$0.10	\$0.00	\$283.92	\$2,839.20	\$246.40
06253302	Ariaga Mendoza Andrea Marisol	\$2,787.75	\$0.00	\$0.00	\$139.39	\$200.25	\$186.00	\$0.00	\$3,313.39	-145.38	\$0.00	\$199.27	\$53.89	\$0.00	\$278.78	\$0.12	\$0.00	\$332.79	\$2,980.60	\$246.40
06253342	Barajas Sanchez Martha Lorena	\$3,988.05	\$0.00	\$0.00	\$199.40	\$200.25	\$186.00	\$0.00	\$4,573.70	\$0.00	\$0.00	\$347.12	\$347.12	\$0.00	\$398.81	-0.03	\$0.00	\$745.90	\$3,827.80	\$246.40
06253506	Sanchez Vargas Sergio Israel	\$4,233.30	\$0.00	\$0.00	\$211.67	\$200.25	\$186.00	\$0.00	\$4,831.22	\$0.00	\$0.00	\$386.36	\$386.36	\$0.00	\$423.33	\$0.13	\$0.00	\$809.82	\$4,021.40	\$246.40
Total Depto		\$20,386.81	\$0.00	\$0.00	\$1,019.34	\$1,201.50	\$1,116.00	\$0.00	\$23,723.65	-645.06	\$0.00	\$1,658.19	\$1,207.13	\$0.00	\$2,038.70	\$0.42	\$0.00	\$3,246.25	\$20,477.40	\$1,478.40
Departamento 5 COORDINACIÓN DE PRESIDENCIA																				
06240143	Palos Flores Juan De Dios	\$7,011.90	\$0.00	\$0.00	\$350.60	\$200.25	\$186.00	\$0.00	\$7,748.75	\$0.00	\$0.00	\$950.48	\$950.48	\$1,500.00	\$701.19	-0.12	\$0.00	\$3,151.55	\$4,597.20	\$246.40
06251934	Padilla Padilla Edgardo	\$4,158.00	\$0.00	\$0.00	\$207.90	\$200.25	\$186.00	\$0.00	\$4,752.15	\$0.00	\$0.00	\$374.31	\$374.31	\$1,400.00	\$415.80	\$0.04	\$0.00	\$2,190.15	\$2,562.00	\$246.40
06252872	De La Torre Gutiérrez Hector Manuel	\$6,890.53	\$0.00	\$0.00	\$344.53	\$200.25	\$186.00	\$0.00	\$7,621.31	\$0.00	\$0.00	\$924.55	\$924.55	\$0.00	\$689.05	-0.09	\$0.00	\$1,613.51	\$6,007.80	\$246.40
06252938	Sánchez Zárate Diego Daniel	\$4,290.61	\$0.00	\$0.00	\$214.53	\$200.25	\$186.00	\$0.00	\$4,891.39	\$0.00	\$0.00	\$396.42	\$396.42	\$1,000.00	\$429.06	\$0.11	\$0.00	\$1,825.59	\$3,065.80	\$246.40
06253188	Prado Pérez Edgar Alejandro	\$4,290.61	\$0.00	\$0.00	\$214.53	\$200.25	\$186.00	\$0.00	\$4,891.39	\$0.00	\$0.00	\$396.42	\$396.42	\$1,000.00	\$429.06	-0.09	\$0.00	\$1,825.39	\$3,066.00	\$246.40
06253236	Rodríguez Mendoza Rosalba Elizabeth	\$4,290.61	\$0.00	\$0.00	\$214.53	\$200.25	\$186.00	\$0.00	\$4,891.39	\$0.00	\$0.00	\$396.42	\$396.42	\$0.00	\$429.06	-0.09	\$0.00	\$825.39	\$4,066.00	\$246.40
06253290	Mora López Salvador	\$4,158.00	\$0.00	\$0.00	\$207.90	\$200.25	\$186.00	\$0.00	\$4,752.15	\$0.00	\$0.00	\$374.31	\$374.31	\$0.00	\$415.80	-0.16	\$0.00	\$789.95	\$3,962.20	\$246.40
06253303	De La Torre Gutiérrez José Octavio	\$2,635.45	\$0.00	\$0.00	\$131.77	\$200.25	\$186.00	\$0.00	\$3,153.47	-145.38	\$0.00	\$182.70	\$37.32	\$0.00	\$263.55	\$0.00	\$0.00	\$300.87	\$2,852.60	\$246.40
06253333	Padilla Jiménez Jonathan Manuel	\$4,290.61	\$0.00	\$0.00	\$214.53	\$200.25	\$186.00	\$0.00	\$4,891.39	\$0.00	\$0.00	\$396.42	\$396.42	\$0.00	\$429.06	-0.09	\$0.00	\$825.39	\$4,066.00	\$246.40
06253394	López Fernández Sughey Elizabeth	\$4,290.61	\$0.00	\$0.00	\$214.53	\$200.25	\$186.00	\$0.00	\$4,891.39	\$0.00	\$0.00	\$396.42	\$396.42	\$0.00	\$429.06	\$0.11	\$0.00	\$825.59	\$4,065.80	\$246.40
06253436	Padilla Ramirez Maria Del Rosario	\$4,110.90	\$0.00	\$0.00	\$205.54	\$200.25	\$186.00	\$0.00	\$4,702.69	\$0.00	\$0.00	\$366.77	\$366.77	\$0.00	\$411.09	\$0.03	\$0.00	\$777.89	\$3,924.80	\$246.40
06253532	Padilla Ramirez Carolina	\$4,110.90	\$0.00	\$0.00	\$205.54	\$200.25	\$186.00	\$0.00	\$4,702.69	\$0.00	\$0.00	\$366.77	\$366.77	\$0.00	\$411.09	\$0.03	\$0.00	\$777.89	\$3,924.80	\$246.40
06253533	De La Torre Nuño Fabiola	\$2,851.50	\$0.00	\$0.00	\$142.58	\$200.25	\$186.00	\$0.00	\$3,380.33	-145.38	\$0.00	\$206.20	\$60.83	\$0.00	\$285.15	-0.05	\$0.00	\$345.93	\$3,034.40	\$246.40
06253563	Gonzalez Hernandez Pedro	\$7,299.90	\$0.00	\$0.00	\$365.00	\$200.25	\$186.00	\$0.00	\$8,051.15	\$0.00	\$0.00	\$1,012.00	\$1,012.00	\$0.00	\$729.99	\$0.16	\$0.00	\$1,742.15	\$6,309.00	\$246.40
06253585	Perez Montes Esvaide	\$2,270.70	\$0.00	\$0.00	\$113.53	\$200.25	\$186.00	\$0.00	\$2,770.48	-174.78	-331.77	\$143.01	\$0.00	\$0.00	\$227.07	-0.02	\$0.00	\$195.28	\$2,575.20	\$246.40
07260006	Gonzalez Franco Karina Del Carmen	\$3,027.70	\$0.00	\$0.00	\$151.38	\$200.25	\$186.00	\$0.00	\$3,565.33	-145.38	\$0.00	\$225.37	\$80.00	\$0.00	\$302.77	\$0.16	\$0.00	\$382.93	\$3,182.40	\$246.40
Total Depto		\$69,978.53	\$0.00	\$0.00	\$3,498.92	\$3,204.00	\$2,976.00	\$0.00	\$79,657.45	-610.92	-331.77	\$7,108.57	\$6,529.44	\$4,900.00	\$6,997.85	-0.07	\$0.00	\$18,395.45	\$61,262.00	\$3,942.40
Departamento 6 CONTRALORIA																				
03090010	Villaseñor Contreras Nuria Briediana	\$4,200.00	\$0.00	\$0.00	\$210.00	\$200.25	\$186.00	\$0.00	\$4,796.25	\$0.00	\$0.00	\$381.03	\$381.03	\$0.00	\$420.00	\$0.02	\$0.00	\$801.05	\$3,995.20	\$246.40
06252913	Maldonado García Luis Gerardo	\$6,999.90	\$0.00	\$0.00	\$350.00	\$200.25	\$186.00	\$0.00	\$7,736.15	\$0.00	\$0.00	\$947.92	\$947.92	\$900.00	\$699.99	\$0.04	\$0.00	\$2,547.95	\$5,188.20	\$246.40
06253013	Peraza López Jesús Adriel	\$6,843.00	\$0.00	\$0.00	\$342.15	\$200.25	\$186.00	\$0.00	\$7,571.40	\$0.00	\$0.00	\$914.40	\$914.40	\$0.00	\$684.30	\$0.10	\$0.00	\$1,598.80	\$5,972.60	\$246.40
06253116	Martínez Hernández David Alejandro	\$6,843.00	\$0.00	\$0.00	\$342.15	\$200.25	\$186.00	\$0.00	\$7,571.40	\$0.00	\$0.00	\$914.40	\$914.40	\$0.00	\$684.30	-0.10	\$0.00	\$1,598.60	\$5,972.80	\$246.40
Total Depto		\$24,885.90	\$0.00	\$0.00	\$1,244.30	\$801.00	\$744.00	\$0.00	\$27,675.20	\$0.00	\$0.00	\$3,157.75	\$3,157.75	\$900.00	\$2,488.59	\$0.06	\$0.00	\$6,546.40	\$21,128.80	\$985.60
Departamento 7 SINDICATURA																				
06252819	Molinerio Galindo Dulce Minerva	\$4,451.89	\$0.00	\$0.00	\$222.59	\$200.25	\$186.00	\$0.00	\$5,060.73	\$0.00	\$0.00	\$425.32	\$425.32	\$0.00	\$445.19	\$0.02	\$0.00	\$870.53	\$4,190.20	\$246.40

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Periodo 16 al 16 Quincenal del 16/08/2017 al 31/08/2017

Código	Empleado	Sueldo	Horas extras	Retroactivo	Fondo de ahorro Empresa	Gratificación para Despesa	Apoyo de Transporte	Compensación	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Préstamo empresa	Fondo de ahorro	Ajuste al neto	Seg. voluntario Metlife	*TOTAL* *DEDUCCIONES*	*NETO*	Enf. y Mat. Patron
06252932	Andrade Bañuelos Maciel	\$4,875.94	\$0.00	\$0.00	\$243.80	\$200.25	\$186.00	\$0.00	\$5,505.99	\$0.00	\$0.00	\$501.31	\$501.31	\$0.00	\$487.59	\$0.09	\$0.00	\$988.99	\$4,517.00	\$246.40
06252949	Martín Del Campo Villaseñor Luis	\$4,875.94	\$0.00	\$0.00	\$243.80	\$200.25	\$186.00	\$0.00	\$5,505.99	\$0.00	\$0.00	\$501.31	\$501.31	\$0.00	\$487.59	\$0.11	\$0.00	\$988.79	\$4,517.20	\$246.40
06253035	Enríquez Barrios Marco Antonio	\$4,874.94	\$0.00	\$0.00	\$243.75	\$200.25	\$186.00	\$0.00	\$5,504.94	\$0.00	\$0.00	\$501.13	\$501.13	\$0.00	\$487.49	\$0.12	\$0.00	\$988.74	\$4,516.20	\$246.40
06253180	Villegas Álvarez Fanny Nayeli	\$4,875.89	\$0.00	\$0.00	\$243.79	\$200.25	\$186.00	\$0.00	\$5,505.93	\$0.00	\$0.00	\$501.30	\$501.30	\$0.00	\$487.59	\$0.04	\$0.00	\$988.93	\$4,517.00	\$246.40
Total Depto		\$28,928.59	\$0.00	\$0.00	\$1,446.44	\$1,201.50	\$1,116.00	\$0.00	\$32,692.53	\$0.00	\$0.00	\$2,949.25	\$2,949.25	\$0.00	\$2,892.84	\$0.04	\$0.00	\$5,842.13	\$26,850.40	\$1,478.40
Departamento 12 OBRAS PUBLICAS																				
06253599	Perez Jimenez Ramon	\$4,305.00	\$0.00	\$0.00	\$215.25	\$200.25	\$186.00	\$0.00	\$4,906.50	\$0.00	\$0.00	\$399.00	\$399.00	\$0.00	\$430.50	\$0.00	\$0.00	\$829.50	\$4,077.00	\$246.40
04121015	Becerra Vazquez Jose De Jesus	\$2,124.78	\$0.00	\$0.00	\$106.24	\$200.25	\$186.00	\$0.00	\$2,617.27	-\$188.71	-\$61.58	\$127.14	\$0.00	\$0.00	\$212.48	\$0.17	\$0.00	\$151.07	\$2,466.20	\$246.40
05150036	Trujillo Bautista Braulio Jesús	\$3,675.90	\$0.00	\$0.00	\$183.80	\$200.25	\$186.00	\$0.00	\$4,245.95	\$0.00	\$0.00	\$297.17	\$297.17	\$0.00	\$367.59	-\$0.01	\$0.00	\$664.75	\$3,581.20	\$246.40
06241178	Lopez Jimenez Juvenal	\$3,675.90	\$551.38	\$0.00	\$183.80	\$200.25	\$186.00	\$0.00	\$4,797.33	\$0.00	\$0.00	\$355.99	\$355.99	\$0.00	\$367.59	\$0.15	\$0.00	\$723.73	\$4,073.60	\$246.40
06243305	Becerra Márquez Mario Miguel Angel	\$2,334.94	\$0.00	\$0.00	\$116.75	\$200.25	\$186.00	\$0.00	\$2,837.94	-\$160.30	-\$10.30	\$150.00	\$0.00	\$0.00	\$233.49	\$0.15	\$0.00	\$223.34	\$2,614.60	\$246.40
06243306	Gamba Perez Jorge Antonio	\$5,231.84	\$0.00	\$0.00	\$261.59	\$200.25	\$186.00	\$0.00	\$5,879.68	\$0.00	\$0.00	\$570.26	\$570.26	\$0.00	\$523.18	\$0.04	\$0.00	\$1,093.48	\$4,786.20	\$246.40
06252431	González Legaspi Yasmin	\$3,134.03	\$0.00	\$0.00	\$156.70	\$200.25	\$186.00	\$0.00	\$3,676.98	-\$125.10	\$0.00	\$236.94	\$111.84	\$0.00	\$313.40	\$0.14	\$0.00	\$425.38	\$3,251.20	\$246.40
06252432	Limón Jiménez Ernesto	\$1,663.92	\$0.00	\$0.00	\$83.20	\$200.25	\$186.00	\$0.00	\$2,133.37	-\$200.63	-\$105.11	\$95.52	\$0.00	\$0.00	\$166.39	-\$0.11	\$0.00	\$61.17	\$2,072.20	\$246.40
06252587	Hernández Franco J. Jesús	\$5,231.84	\$0.00	\$0.00	\$261.59	\$200.25	\$186.00	\$0.00	\$5,879.68	\$0.00	\$0.00	\$570.26	\$570.26	\$0.00	\$523.18	\$0.00	\$0.00	\$1,093.28	\$4,786.40	\$246.40
06252613	Gómez Martín Teresa	\$3,821.13	\$0.00	\$0.00	\$191.06	\$200.25	\$186.00	\$0.00	\$4,398.44	\$0.00	\$0.00	\$320.41	\$320.41	\$0.00	\$382.11	\$0.00	\$0.00	\$702.44	\$3,696.00	\$246.40
06252973	Paredes Davila Esteban Alexis	\$5,843.25	\$0.00	\$0.00	\$292.16	\$200.25	\$186.00	\$0.00	\$6,521.66	\$0.00	\$0.00	\$700.86	\$700.86	\$0.00	\$584.33	-\$0.03	\$0.00	\$1,285.06	\$5,236.60	\$246.40
06253075	Jiménez Navarro Hector	\$4,158.00	\$0.00	\$0.00	\$207.90	\$200.25	\$186.00	\$0.00	\$4,752.15	\$0.00	\$0.00	\$374.31	\$374.31	\$0.00	\$415.80	\$0.04	\$0.00	\$790.15	\$3,962.00	\$246.40
06253082	Hernández Calbreña Jesús	\$3,674.95	\$0.00	\$0.00	\$183.75	\$200.25	\$186.00	\$0.00	\$4,244.95	\$0.00	\$0.00	\$297.02	\$297.02	\$0.00	\$367.50	\$0.03	\$0.00	\$664.55	\$3,580.40	\$246.40
06253105	Torres Ruiz Armando	\$6,844.95	\$0.00	\$0.00	\$342.25	\$200.25	\$186.00	\$0.00	\$7,573.45	\$0.00	\$0.00	\$914.82	\$914.82	\$0.00	\$684.50	\$0.13	\$0.00	\$1,599.45	\$5,974.00	\$246.40
06253110	Casillas Casillas Juan José	\$5,774.89	\$0.00	\$0.00	\$288.74	\$200.25	\$186.00	\$0.00	\$6,449.88	\$0.00	\$0.00	\$686.25	\$686.25	\$0.00	\$577.49	-\$0.06	\$0.00	\$1,263.68	\$5,186.20	\$246.40
06253142	Becerra Villalpando Jesús	\$4,305.11	\$215.26	\$0.00	\$215.26	\$200.25	\$186.00	\$0.00	\$5,121.88	\$0.00	\$0.00	\$418.30	\$418.30	\$0.00	\$430.51	-\$0.13	\$0.00	\$848.68	\$4,273.20	\$246.40
06253265	Franco Vera Jaime	\$2,334.94	\$0.00	\$0.00	\$116.75	\$200.25	\$186.00	\$0.00	\$2,837.94	-\$160.30	-\$10.30	\$150.00	\$0.00	\$0.00	\$233.49	\$0.15	\$0.00	\$223.34	\$2,614.60	\$246.40
06253346	González Muñoz Gilberto	\$4,469.85	\$0.00	\$0.00	\$223.49	\$200.25	\$186.00	\$0.00	\$5,079.59	\$0.00	\$0.00	\$428.54	\$428.54	\$0.00	\$446.99	\$0.06	\$0.00	\$875.59	\$4,204.00	\$246.40
06253391	Hernandez Gonzalez Cesar Ramon	\$4,305.15	\$0.00	\$0.00	\$215.26	\$200.25	\$186.00	\$0.00	\$4,906.66	\$0.00	\$0.00	\$399.02	\$399.02	\$0.00	\$430.51	\$0.13	\$0.00	\$829.66	\$4,077.00	\$246.40
06253393	Sánchez Gutiérrez Luis Enrique	\$4,020.00	\$0.00	\$0.00	\$201.00	\$200.25	\$186.00	\$0.00	\$4,607.25	\$0.00	\$0.00	\$352.23	\$352.23	\$0.00	\$402.00	\$0.02	\$0.00	\$754.25	\$3,853.00	\$246.40
06253433	Martín Orozco Christian	\$4,519.95	\$0.00	\$0.00	\$226.00	\$200.25	\$186.00	\$0.00	\$5,132.20	\$0.00	\$0.00	\$437.52	\$437.52	\$0.00	\$452.00	\$0.00	\$0.00	\$889.60	\$4,242.60	\$246.40
06253448	Barba Velazquez Jose Guadalupe	\$3,225.00	\$0.00	\$0.00	\$161.25	\$200.25	\$186.00	\$0.00	\$3,772.50	-\$125.10	\$0.00	\$246.84	\$121.74	\$0.00	\$322.50	-\$0.04	\$0.00	\$444.10	\$3,328.40	\$246.40
06253524	Mora Torres Eduardo	\$4,265.55	\$0.00	\$0.00	\$213.28	\$200.25	\$186.00	\$0.00	\$4,865.08	\$0.00	\$0.00	\$391.93	\$391.93	\$0.00	\$426.56	-\$0.01	\$0.00	\$818.48	\$4,046.60	\$246.40
06253529	Padilla Diaz Arnokdo	\$6,844.95	\$0.00	\$0.00	\$342.25	\$200.25	\$186.00	\$0.00	\$7,573.45	\$0.00	\$0.00	\$914.82	\$914.82	\$0.00	\$684.50	\$0.13	\$0.00	\$1,599.45	\$5,974.00	\$246.40
06253604	García González Jorge	\$3,430.84	\$61.27	\$0.00	\$171.54	\$200.25	\$186.00	\$0.00	\$4,049.90	-\$125.10	\$0.00	\$272.57	\$147.47	\$500.00	\$343.08	-\$0.05	\$0.00	\$990.50	\$3,059.40	\$246.40
06253620	Martínez Ibarra Carlos Eduardo	\$5,843.25	\$0.00	\$0.00	\$292.16	\$200.25	\$186.00	\$0.00	\$6,521.66	\$0.00	\$0.00	\$700.86	\$700.86	\$0.00	\$584.33	\$0.07	\$0.00	\$1,285.26	\$5,236.60	\$246.40
06253622	Chavez Flores Arfo Ivan De Jesús	\$7,500.00	\$0.00	\$0.00	\$375.00	\$200.25	\$186.00	\$0.00	\$8,261.25	\$0.00	\$0.00	\$1,054.74	\$1,054.74	\$0.00	\$750.00	\$0.11	\$0.00	\$1,804.85	\$6,456.40	\$246.40
06253629	Navarro Castellanos Gustavo	\$9,292.95	\$0.00	\$0.00	\$464.65	\$200.25	\$186.00	\$0.00	\$10,143.85	\$0.00	\$0.00	\$1,437.71	\$1,437.71	\$0.00	\$929.30	\$0.00	\$0.00	\$2,367.05	\$7,776.80	\$246.40
06253651	Zarate González Johan Nazaret	\$5,843.25	\$0.00	\$0.00	\$292.16	\$200.25	\$186.00	\$0.00	\$6,521.66	\$0.00	\$0.00	\$700.86	\$700.86	\$0.00	\$584.33	-\$0.13	\$0.00	\$1,285.06	\$5,236.60	\$246.40
06253662	Torres Velázquez Servando	\$3,675.90	\$0.00	\$1,960.50	\$281.82	\$200.25	\$186.00	\$0.00	\$6,304.47	\$0.00	\$0.00	\$656.67	\$656.67	\$0.00	\$563.64	-\$0.04	\$0.00	\$1,220.27	\$5,084.20	\$246.40
06261403	Franco Gallardo Juan Carlos	\$3,514.14	\$0.00	\$0.00	\$175.71	\$200.25	\$186.00	\$0.00	\$4,076.10	-\$107.37	\$0.00	\$278.30	\$170.93	\$0.00	\$351.41	-\$0.04	\$0.00	\$522.30	\$3,553.80	\$246.40
06271403	Sánchez León Juan Pablo	\$3,981.20	\$0.00	\$0.00	\$199.06	\$200.25	\$186.00	\$0.00	\$4,566.51	\$0.00	\$0.00	\$346.02	\$346.02	\$0.00	\$398.12	-\$0.03	\$0.00	\$744.11	\$3,822.40	\$246.40
Total Depto		\$142,867.35	\$827.91	\$1,960.50	\$7,241.42	\$6,408.00	\$5,952.00	\$0.00	\$165,257.18	-\$1,192.61	-\$187.29	\$15,282.88	\$14,277.55	\$500.00	\$14,482.80	\$0.52	\$0.00	\$29,073.58	\$136,183.60	\$7,884.80
Departamento 14 TALLER DE MAQUINARIA Y PARQUE VEHICULAR																				
06251397	Hernández Hernández Javier Rodrigo	\$5,101.58	\$0.00	\$0.00	\$255.08	\$200.25	\$186.00	\$0.00	\$5,742.91	\$0.00	\$0.00	\$542.43	\$542.43	\$0.00	\$510.16	-\$0.08	\$0.00	\$1,052.51	\$4,690.40	\$246.40
06253011	Valdivia Velázquez Roberto Carlos	\$3,801.62	\$0.00	\$0.00	\$190.08	\$200.25	\$186.00	\$0.00	\$4,377.95	\$0.00	\$0.00	\$317.29	\$317.29	\$0.00	\$380.16	-\$0.10	\$0.00	\$697.35	\$3,680.60	\$246.40
06253034	Ramírez Rivas Ana Josefina	\$4,451.89	\$0.00	\$0.00	\$222.59	\$200.25	\$186.00	\$0.00	\$5,060.73	\$0.00	\$0.00	\$425.32	\$425.32	\$0.00	\$445.19	-\$0.18	\$0.00	\$870.33	\$4,190.40	\$246.40
06253134	Carbajal Espinoza Wenceslao	\$5,481.00	\$0.00	\$0.00	\$274.05	\$200.25	\$186.00	\$3,775.00	\$9,916.30	\$0.00	\$0.00	\$1,429.82	\$1,429.82	\$0.00	\$548.10	-\$0.02	\$0.00	\$1,977.90	\$7,938.40	\$246.40
06253411	Torres De Anda Cecilia	\$4,774.95	\$0.00	\$0.00	\$238.75	\$200.25	\$186.00	\$0.00	\$5,399.95	\$0.00	\$0.00	\$483.21	\$483.21	\$0.00	\$477.50	\$0.04	\$0.00	\$960.75	\$4,439.20	\$246.40
06253630	Lara Reyes Miguel Angel	\$2,634.90	\$0.00	\$0.00	\$131.75	\$200.25	\$186.00	\$0.00	\$3,152.90	-\$145.38	\$0.00	\$182.64	\$37.26	\$0.00	\$263.49	\$0.15	\$0.00	\$300.90	\$2,852.00	\$246.40
Total Depto		\$26,245.94	\$0.00	\$0.00	\$1,312.30	\$1,201.50	\$1,116.00	\$3,775.00	\$33,650.74	-\$145.38	\$0.00	\$3,380.71	\$3,235.33	\$0.00	\$2,624.60	-\$0.19	\$0.00	\$5,859.74	\$27,791.00	\$1,478.40
Departamento 15 ASEO PUBLICO																				
01015159	Mendoza Ruan Cristian	\$3,087.46	\$0.00	\$0.00	\$154.37	\$200.25	\$186.00	\$0.00	\$3,628.08											

TEPATITLAN DE MORELOS SUPERNUMERARIOS

Periodo 16 al 16 Quincenal del 16/08/2017 al 31/08/2017

Código	Empleado	Sueldo	Horas extras	Retroactivo	Fondo de ahorro Empresa	Gratificación para Despesa	Apoyo de Transporte	Compensación	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Préstamo empresa	Fondo de ahorro	Ajuste al neto	Seg. voluntario Metlife	*TOTAL* *DEDUCCIONES*	*NETO*	Enf. y Mat. Patron
		\$26,656.73	\$0.00	\$0.00	\$1,332.83	\$1,602.00	\$1,488.00	\$0.00	\$31,079.56	-897.91	\$0.00	\$2,067.94	\$1,080.00	\$1,500.00	\$2,665.67	\$0.29	\$0.00	\$5,245.96	\$25,833.60	\$1,971.20
Departamento 17 PARQUES Y JARDINES																				
01210002	Rivera Gutiérrez Rodolfo	\$2,851.51	\$0.00	\$0.00	\$142.58	\$200.25	\$186.00	\$0.00	\$3,380.34	-145.38	\$0.00	\$206.20	\$60.83	\$0.00	\$285.15	-0.04	\$0.00	\$345.94	\$3,034.40	\$246.40
05160005	Bravo Cuevas Juan Jose	\$2,100.00	\$0.00	\$0.00	\$105.00	\$200.25	\$186.00	\$0.00	\$2,501.25	-198.71	-864.27	\$124.44	\$0.00	\$0.00	\$210.00	\$0.12	\$0.00	\$145.85	\$2,445.40	\$246.40
06250505	García Orozco Rafael	\$2,851.54	\$0.00	\$0.00	\$142.58	\$200.25	\$186.00	\$0.00	\$3,380.37	-145.38	\$0.00	\$206.21	\$60.83	\$0.00	\$285.15	-0.01	\$0.00	\$345.97	\$3,034.40	\$246.40
06250875	García Martínez Rubén	\$2,851.51	\$0.00	\$0.00	\$142.58	\$200.25	\$186.00	\$0.00	\$3,380.34	-145.38	\$0.00	\$206.20	\$60.83	\$0.00	\$285.15	-0.04	\$0.00	\$345.94	\$3,034.40	\$246.40
06250897	Navarro Ruiz José	\$2,851.51	\$0.00	\$0.00	\$142.58	\$200.25	\$186.00	\$0.00	\$3,380.34	-145.38	\$0.00	\$206.20	\$60.83	\$0.00	\$285.15	-0.04	\$0.00	\$345.94	\$3,034.40	\$246.40
06252115	Mendoza González José De Jesús	\$1,890.00	\$0.00	\$0.00	\$94.50	\$200.25	\$186.00	\$0.00	\$2,370.75	-188.71	-78.72	\$109.99	\$0.00	\$0.00	\$189.00	\$0.07	\$0.00	\$110.35	\$2,260.40	\$246.40
06252493	Cabrera Cornejo José Angel	\$5,231.93	\$0.00	\$0.00	\$261.60	\$200.25	\$186.00	\$0.00	\$5,879.78	\$0.00	\$0.00	\$570.28	\$570.28	\$0.00	\$523.19	-0.09	\$0.00	\$1,093.38	\$4,786.40	\$246.40
06252765	Ocampo Gutiérrez Pedro	\$2,851.51	\$0.00	\$0.00	\$142.58	\$200.25	\$186.00	\$0.00	\$3,380.34	-145.38	\$0.00	\$206.20	\$60.83	\$0.00	\$285.15	\$0.16	\$0.00	\$346.14	\$3,034.20	\$246.40
06252823	Vivanco Cedillo Rosalio	\$2,850.75	\$0.00	\$0.00	\$142.54	\$200.25	\$186.00	\$0.00	\$3,379.54	-145.38	\$0.00	\$206.12	\$60.75	\$0.00	\$285.07	-0.08	\$0.00	\$345.74	\$3,033.80	\$246.40
06252934	Galindo Cortes Horacio	\$2,661.41	\$0.00	\$0.00	\$133.07	\$200.25	\$186.00	\$0.00	\$3,180.73	-145.38	\$0.00	\$185.52	\$40.15	\$0.00	\$266.14	-0.16	\$0.00	\$306.13	\$2,874.60	\$246.40
06252941	González Vera Victor Fabian	\$2,851.51	\$0.00	\$0.00	\$142.58	\$200.25	\$186.00	\$0.00	\$3,380.34	-145.38	\$0.00	\$206.20	\$60.83	\$1,000.00	\$285.15	\$0.16	\$0.00	\$1,346.14	\$2,034.20	\$246.40
06253069	López Rabadan Ricardo	\$2,851.38	\$0.00	\$0.00	\$142.57	\$200.25	\$186.00	\$0.00	\$3,380.20	-145.38	\$0.00	\$206.19	\$60.81	\$500.00	\$285.14	\$0.05	\$0.00	\$846.00	\$2,534.20	\$246.40
06253078	Velázquez Sandoval Gabriel	\$2,851.54	\$0.00	\$0.00	\$142.58	\$200.25	\$186.00	\$0.00	\$3,380.37	-145.38	\$0.00	\$206.21	\$60.83	\$0.00	\$285.15	-0.01	\$0.00	\$345.97	\$3,034.40	\$246.40
06253091	Vázquez Gómez Juan Manuel	\$3,382.00	\$0.00	\$0.00	\$169.10	\$200.25	\$186.00	\$0.00	\$3,937.35	-125.10	\$0.00	\$263.92	\$138.22	\$0.00	\$338.20	-0.07	\$0.00	\$467.95	\$3,460.40	\$246.40
06253194	Becerra García Carlos Ernesto	\$2,851.70	\$0.00	\$0.00	\$142.59	\$200.25	\$186.00	\$0.00	\$3,380.54	-145.38	\$0.00	\$206.23	\$60.85	\$0.00	\$285.17	-0.08	\$0.00	\$345.94	\$3,034.60	\$246.40
06253266	Guzman Ramirez Cesár Abraham	\$2,851.54	\$0.00	\$0.00	\$142.58	\$200.25	\$186.00	\$0.00	\$3,380.37	-145.38	\$0.00	\$206.21	\$60.83	\$0.00	\$285.15	-0.01	\$0.00	\$345.97	\$3,034.40	\$246.40
06253344	Navarro Medrano Israel	\$2,851.54	\$332.68	\$0.00	\$142.58	\$200.25	\$186.00	\$0.00	\$3,713.05	-125.10	\$0.00	\$234.65	\$109.55	\$0.00	\$285.15	\$0.15	\$0.00	\$394.85	\$3,318.20	\$246.40
06253400	Dávila González Ricardo	\$3,372.55	\$0.00	\$0.00	\$168.63	\$200.25	\$186.00	\$0.00	\$3,927.43	-125.10	\$0.00	\$262.89	\$137.79	\$0.00	\$337.26	-0.02	\$0.00	\$475.03	\$3,452.40	\$246.40
06253467	Gallardo Lopez Marco Antonio	\$2,851.35	\$0.00	\$0.00	\$142.57	\$200.25	\$186.00	\$0.00	\$3,380.17	-145.38	\$0.00	\$206.19	\$60.81	\$0.00	\$285.13	\$0.03	\$0.00	\$345.97	\$3,034.20	\$246.40
06253527	García Padilla Jose Emmanuel	\$2,851.50	\$0.00	\$0.00	\$142.58	\$200.25	\$186.00	\$0.00	\$3,380.33	-145.38	\$0.00	\$206.20	\$60.83	\$0.00	\$285.15	-0.05	\$0.00	\$345.93	\$3,034.40	\$246.40
06253537	Veléz Baez Jorge	\$2,851.50	\$0.00	\$0.00	\$142.58	\$200.25	\$186.00	\$0.00	\$3,380.33	-145.38	\$0.00	\$206.20	\$60.83	\$0.00	\$285.15	-0.05	\$0.00	\$345.93	\$3,034.40	\$246.40
06253615	Araujo Aldrete Gerardo	\$5,232.00	\$0.00	\$0.00	\$261.60	\$200.25	\$186.00	\$0.00	\$5,879.85	\$0.00	\$0.00	\$570.29	\$570.29	\$500.00	\$523.20	-0.04	\$0.00	\$1,993.45	\$4,286.40	\$246.40
06253623	Tinoco Angel Maria Teresa	\$2,634.90	\$0.00	\$0.00	\$131.75	\$200.25	\$186.00	\$0.00	\$3,152.90	-145.38	\$0.00	\$182.64	\$37.26	\$0.00	\$263.49	\$0.15	\$0.00	\$300.90	\$2,852.00	\$246.40
08270001	Gaspar Bermudez Jorge	\$4,956.00	\$0.00	\$0.00	\$247.80	\$200.25	\$186.00	\$0.00	\$5,590.05	\$0.00	\$0.00	\$515.66	\$515.66	\$0.00	\$495.60	-0.01	\$0.00	\$1,011.25	\$4,578.80	\$246.40
Total Depto		\$74,232.68	\$332.68	\$0.00	\$3,711.70	\$4,806.00	\$4,464.00	\$0.00	\$87,547.06	-\$3,078.80	-\$142.99	\$5,907.04	\$2,971.32	\$2,000.00	\$7,423.24	\$0.09	\$0.00	\$12,251.66	\$75,295.40	\$5,913.60
Departamento 18 RASTRO MUNICIPAL																				
06250880	Bautista Urzua Adrian	\$3,347.82	\$0.00	\$0.00	\$167.39	\$200.25	\$186.00	\$0.00	\$3,901.46	-125.10	\$0.00	\$260.20	\$135.10	\$500.00	\$334.78	-0.02	\$0.00	\$969.86	\$2,931.60	\$246.40
06251178	Jaime Valadez Jose Manuel Guadalupe	\$3,777.91	\$0.00	\$0.00	\$188.90	\$200.25	\$186.00	\$0.00	\$4,353.06	\$0.00	\$0.00	\$313.50	\$313.50	\$0.00	\$377.79	\$0.17	\$0.00	\$691.46	\$3,661.60	\$246.40
06252097	Mora Moreno José De Jesús	\$3,778.43	\$0.00	\$0.00	\$188.92	\$200.25	\$186.00	\$0.00	\$4,353.60	\$0.00	\$0.00	\$313.58	\$313.58	\$0.00	\$377.84	\$0.18	\$0.00	\$691.60	\$3,662.00	\$246.40
06253107	Martinez Ruvalcaba Luis Alfredo	\$5,455.80	\$0.00	\$0.00	\$272.79	\$200.25	\$186.00	\$0.00	\$6,114.84	\$0.00	\$0.00	\$618.10	\$618.10	\$0.00	\$545.58	-0.04	\$0.00	\$1,163.64	\$4,951.20	\$246.40
06253147	García Mercado Enrique	\$3,347.82	\$0.00	\$0.00	\$167.39	\$200.25	\$186.00	\$0.00	\$3,901.46	-125.10	\$0.00	\$260.20	\$135.10	\$0.00	\$334.78	-0.02	\$0.00	\$469.86	\$3,431.60	\$246.40
06253337	Gutiérrez Rodríguez Fernando	\$3,777.95	\$0.00	\$0.00	\$188.90	\$200.25	\$186.00	\$0.00	\$4,353.10	\$0.00	\$0.00	\$313.50	\$313.50	\$0.00	\$377.80	\$0.00	\$0.00	\$691.30	\$3,661.80	\$246.40
06254587	De La Cruz Ortega José Guadalupe	\$3,777.95	\$0.00	\$0.00	\$188.90	\$200.25	\$186.00	\$0.00	\$4,353.10	\$0.00	\$0.00	\$313.50	\$313.50	\$0.00	\$377.80	\$0.00	\$0.00	\$691.30	\$3,661.80	\$246.40
Total Depto		\$27,263.68	\$0.00	\$0.00	\$1,363.19	\$1,401.75	\$1,302.00	\$0.00	\$31,330.62	-\$250.20	\$0.00	\$2,392.58	\$2,142.38	\$500.00	\$2,726.37	\$0.27	\$0.00	\$5,369.02	\$25,961.60	\$1,724.80
Departamento 19 SERVICIOS MUNICIPALES																				
05140001	Carmona Loza J. Jesús	\$3,067.77	\$0.00	\$0.00	\$153.39	\$200.25	\$186.00	\$0.00	\$3,607.41	-145.38	\$0.00	\$229.73	\$84.36	\$500.00	\$306.78	\$0.07	\$0.00	\$891.21	\$2,716.20	\$246.40
05150043	Flores Gómez Marco Antonio	\$3,250.17	\$0.00	\$0.00	\$162.51	\$200.25	\$186.00	\$0.00	\$3,798.93	-125.10	\$0.00	\$249.58	\$124.48	\$0.00	\$325.02	\$0.03	\$0.00	\$449.53	\$3,349.40	\$246.40
06251081	Cruz Damas Manuel	\$2,660.70	\$0.00	\$0.00	\$133.03	\$200.25	\$186.00	\$0.00	\$3,179.98	-145.38	\$0.00	\$185.44	\$40.07	\$0.00	\$266.07	\$0.04	\$0.00	\$306.18	\$2,873.80	\$231.00
06252346	Becerra Ledezma Martín	\$5,305.67	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.20	\$0.00	\$0.00	\$586.03	\$586.03	\$0.00	\$530.57	\$0.00	\$0.00	\$1,116.60	\$4,840.60	\$246.40
06252539	Trujillo González Luis Alberto	\$2,863.27	\$0.00	\$0.00	\$143.16	\$200.25	\$186.00	\$0.00	\$3,392.68	-145.38	\$0.00	\$207.48	\$62.11	\$0.00	\$286.33	\$0.04	\$0.00	\$348.48	\$3,044.20	\$246.40
06252701	Victorio Quiroz Rodrigo	\$2,850.75	\$0.00	\$0.00	\$142.54	\$200.25	\$186.00	\$0.00	\$3,379.54	-145.38	\$0.00	\$206.12	\$60.75	\$0.00	\$285.07	-0.08	\$0.00	\$345.74	\$3,033.80	\$246.40
06253112	Navarro De Anda José Guadalupe	\$2,635.45	\$0.00	\$0.00	\$131.77	\$200.25	\$186.00	\$0.00	\$3,153.47	-145.38	\$0.00	\$182.70	\$37.32	\$750.00	\$263.55	-0.00	\$0.00	\$1,050.87	\$2,102.60	\$246.40
06253183	Acosta Vallín Eduardo	\$3,190.32	\$0.00	\$0.00	\$159.52	\$200.25	\$186.00	\$0.00	\$3,736.09	-125.10	\$0.00	\$243.07	\$117.97	\$0.00	\$319.03	-0.11	\$0.00	\$436.89	\$3,299.20	\$246.40
06253189	Martín González Cristian Antonio	\$3,033.49	\$0.00	\$0.00	\$151.67	\$200.25	\$186.00	\$0.00	\$3,571.41	-145.38	\$0.00	\$226.00	\$80.63	\$0.00	\$303.35	\$0.03	\$0.00	\$318.04	\$3,261.00	\$246.40
06253210	González Vera Mario Fabian	\$3,067.78	\$0.00	\$0.00	\$153.39	\$200.25	\$186.00	\$0.00	\$3,607.42	-145.38	\$0.00	\$229.73	\$84.36	\$1,000.00	\$306.78	-0.12	\$0.00	\$1,391.02	\$2,216.40	\$246.40
06253217	X Ruvalcaba José Manuel	\$3,067.78	\$0.00	\$0.00	\$153.39	\$200.25	\$186.00	\$0.00	\$3,607.42	-145.38	\$0.00	\$229.73	\$84.36	\$0.00	\$306.78	\$0.08	\$0.00	\$391.22	\$3,216.20	\$246.40
06253311																				

TEPATITLAN DE MORELOS SUPERNUMERARIOS

Periodo 16 al 16 Quincenal del 16/08/2017 al 31/08/2017

Código	Empleado	Sueldo	Horas extras	Retroactivo	Fondo de ahorro Empresa	Gratificación para Despesa	Apoyo de Transporte	Compensación	*TOTAL* *PERCEPCIONES*	Subs al Empleado acreditado	Subsidio al Empleado (sp)	I.S.R. antes de Subs al Empleado	I.S.R. (sp)	Préstamo empresa	Fondo de ahorro	Ajuste al neto	Seg. voluntario Metlife	*TOTAL* *DEDUCCIONES*	*NETO*	Enf. y Mat. Patron
06253538	Romo Villa Alberto	\$3,031.95	\$0.00	\$0.00	\$151.60	\$200.25	\$186.00	\$0.00	\$3,569.80	-\$145.38	\$0.00	\$225.84	\$80.46	\$0.00	\$303.19	-\$0.05	\$0.00	\$383.60	\$3,186.20	\$246.40
06253539	Huerta Gonzalez Rodolfo	\$3,031.95	\$0.00	\$0.00	\$151.60	\$200.25	\$186.00	\$0.00	\$3,569.80	-\$145.38	\$0.00	\$225.84	\$80.46	\$0.00	\$303.19	-\$0.05	\$0.00	\$383.60	\$3,186.20	\$246.40
06253634	Ruvalcaba González Francisco	\$3,031.80	\$0.00	\$0.00	\$151.59	\$200.25	\$186.00	\$0.00	\$3,569.64	-\$145.38	\$0.00	\$225.82	\$80.44	\$0.00	\$303.18	\$0.02	\$0.00	\$383.64	\$3,186.00	\$246.40
06253636	Cortez Loza Mauricio	\$2,851.95	\$0.00	\$0.00	\$142.60	\$200.25	\$186.00	\$0.00	\$3,380.80	-\$145.38	\$0.00	\$206.25	\$60.88	\$0.00	\$285.19	-\$0.07	\$0.00	\$346.00	\$3,034.80	\$246.40
07252527	Vera Casillas Jose Guadalupe	\$3,072.92	\$0.00	\$0.00	\$153.65	\$200.25	\$186.00	\$0.00	\$3,612.82	-\$125.10	\$0.00	\$230.29	\$105.19	\$500.00	\$307.29	\$0.14	\$0.00	\$912.62	\$2,700.20	\$246.40
Total Depto		\$61,172.46	\$0.00	\$0.00	\$3,058.64	\$3,804.75	\$3,534.00	\$0.00	\$71,569.85	-\$2,494.51	-\$78.72	\$4,941.03	\$2,525.27	\$4,700.00	\$6,117.23	\$0.47	\$0.00	\$13,264.25	\$58,305.60	\$4,681.60
Departamento 21 INSPECCION Y VIGILANCIA																				
06250120	Martinez Rodriguez Francisco	\$4,454.23	\$0.00	\$0.00	\$222.71	\$200.25	\$186.00	\$0.00	\$5,063.19	\$0.00	\$0.00	\$425.74	\$425.74	\$0.00	\$445.42	\$0.03	\$0.00	\$871.19	\$4,192.00	\$246.40
06252830	Luna Pérez Javier	\$12,401.25	\$0.00	\$0.00	\$620.06	\$200.25	\$186.00	\$0.00	\$13,407.56	\$0.00	\$0.00	\$2,148.15	\$2,148.15	\$0.00	\$1,240.13	\$0.08	\$0.00	\$3,388.36	\$10,019.20	\$246.40
06252876	Ramos López Carlos Cesar	\$4,454.23	\$0.00	\$0.00	\$222.71	\$200.25	\$186.00	\$0.00	\$5,063.19	\$0.00	\$0.00	\$425.74	\$425.74	\$0.00	\$445.42	\$0.03	\$0.00	\$871.19	\$4,192.00	\$246.40
06253101	Jiménez Vázquez Jorge Luis	\$4,157.16	\$0.00	\$0.00	\$207.86	\$200.25	\$186.00	\$0.00	\$4,751.27	\$0.00	\$0.00	\$374.18	\$374.18	\$700.00	\$415.72	-\$0.03	\$0.00	\$1,489.87	\$3,261.40	\$246.40
06253138	Navarro Melano Elisa	\$4,454.10	\$0.00	\$0.00	\$222.71	\$200.25	\$186.00	\$0.00	\$5,063.06	\$0.00	\$0.00	\$425.72	\$425.72	\$1,000.00	\$445.41	-\$0.07	\$0.00	\$1,871.06	\$3,192.00	\$246.40
06253254	García Lozano Norma	\$4,454.10	\$0.00	\$0.00	\$222.71	\$200.25	\$186.00	\$0.00	\$5,063.06	\$0.00	\$0.00	\$425.72	\$425.72	\$750.00	\$445.41	\$0.13	\$0.00	\$1,621.26	\$3,441.80	\$246.40
06253255	Marizcal Barba Juan Pablo	\$4,454.10	\$0.00	\$0.00	\$222.71	\$200.25	\$186.00	\$0.00	\$5,063.06	\$0.00	\$0.00	\$425.72	\$425.72	\$0.00	\$445.41	\$0.13	\$0.00	\$871.26	\$4,191.80	\$246.40
06253269	García Sánchez David	\$4,454.10	\$0.00	\$0.00	\$222.71	\$200.25	\$186.00	\$0.00	\$5,063.06	\$0.00	\$0.00	\$425.72	\$425.72	\$0.00	\$445.41	-\$0.07	\$0.00	\$871.06	\$4,192.00	\$246.40
06253505	Flores Velazco Felipe Alejandro	\$4,454.25	\$0.00	\$0.00	\$222.71	\$200.25	\$186.00	\$0.00	\$5,063.21	\$0.00	\$0.00	\$425.74	\$425.74	\$2,000.00	\$445.43	-\$0.16	\$0.00	\$2,871.01	\$2,192.20	\$246.40
06253633	De Alba Gutiérrez José De Jesús	\$4,454.25	\$0.00	\$0.00	\$222.71	\$200.25	\$186.00	\$0.00	\$5,063.21	\$0.00	\$0.00	\$425.74	\$425.74	\$0.00	\$445.43	\$0.04	\$0.00	\$871.21	\$4,192.00	\$246.40
Total Depto		\$52,191.77	\$0.00	\$0.00	\$2,609.60	\$2,002.50	\$1,860.00	\$0.00	\$58,663.87	\$0.00	\$0.00	\$5,928.17	\$5,928.17	\$4,450.00	\$5,219.19	\$0.11	\$0.00	\$15,597.47	\$43,066.40	\$2,464.00
Departamento 23 BANDA MUNICIPAL																				
06250128	Lupercio Jauregui Uriel Zahid	\$368.08	\$0.00	\$0.00	\$18.40	\$200.25	\$186.00	\$0.00	\$772.73	-\$200.83	-\$188.24	\$12.59	\$0.00	\$0.00	\$36.81	-\$0.04	\$0.00	-\$151.47	\$924.20	\$246.40
06252813	López Benítez Mariana Paulina	\$368.12	\$0.00	\$0.00	\$18.41	\$200.25	\$186.00	\$0.00	\$772.78	-\$200.83	-\$188.24	\$12.59	\$0.00	\$0.00	\$36.81	-\$0.19	\$0.00	-\$151.62	\$924.40	\$246.40
06253273	Flores Velazquez Ernesto Geovanny	\$368.08	\$0.00	\$0.00	\$18.40	\$200.25	\$186.00	\$0.00	\$772.73	-\$200.83	-\$188.24	\$12.59	\$0.00	\$0.00	\$36.81	-\$0.04	\$0.00	-\$151.47	\$924.20	\$246.40
06253519	Hernandez Sainz Daniel	\$368.10	\$0.00	\$0.00	\$18.41	\$200.25	\$186.00	\$0.00	\$772.76	-\$200.83	-\$188.24	\$12.59	\$0.00	\$0.00	\$36.81	-\$0.01	\$0.00	-\$151.44	\$924.20	\$246.40
Total Depto		\$1,472.38	\$0.00	\$0.00	\$73.62	\$801.00	\$744.00	\$0.00	\$3,091.00	-\$803.32	-\$752.96	\$50.36	\$0.00	\$0.00	\$147.24	-\$0.28	\$0.00	-\$606.00	\$3,697.00	\$985.60
Departamento 24 CASA DE LA CULTURA																				
06252104	Aceves Muñoz Yancardo	\$6,699.00	\$0.00	\$0.00	\$334.95	\$200.25	\$186.00	\$0.00	\$7,420.20	\$0.00	\$0.00	\$883.64	\$883.64	\$0.00	\$669.90	-\$0.14	\$0.00	\$1,553.40	\$5,866.80	\$246.40
06252166	Valenzuela Carmona Hugo	\$4,914.47	\$0.00	\$0.00	\$245.72	\$200.25	\$186.00	\$0.00	\$5,546.44	\$0.00	\$0.00	\$508.21	\$508.21	\$0.00	\$491.45	-\$0.02	\$0.00	\$999.64	\$4,546.80	\$246.40
06252633	Cabrera González Julio César	\$1,980.51	\$0.00	\$0.00	\$99.03	\$200.25	\$186.00	\$0.00	\$2,465.79	-\$188.71	-\$72.93	\$115.78	\$115.78	\$0.00	\$198.05	-\$0.13	\$0.00	\$124.99	\$2,340.80	\$246.40
06252721	Rodríguez Martín Emmanuel	\$3,347.85	\$0.00	\$0.00	\$167.39	\$200.25	\$186.00	\$0.00	\$3,901.49	-\$125.10	\$0.00	\$260.21	\$135.10	\$0.00	\$334.79	\$0.00	\$0.00	\$469.89	\$3,431.60	\$246.40
06252987	González Díaz Leticia	\$3,806.10	\$0.00	\$0.00	\$190.31	\$200.25	\$186.00	\$0.00	\$4,382.66	\$0.00	\$0.00	\$318.01	\$318.01	\$0.00	\$380.61	\$0.04	\$0.00	\$698.66	\$3,684.00	\$246.40
06253081	López Delgado Cynthia Angelica	\$3,806.14	\$0.00	\$0.00	\$190.31	\$200.25	\$186.00	\$0.00	\$4,382.70	\$0.00	\$0.00	\$318.01	\$318.01	\$0.00	\$380.61	\$0.08	\$0.00	\$698.70	\$3,684.00	\$246.40
06253144	Hernández Hernández Roxana Ivone	\$3,681.00	\$0.00	\$0.00	\$184.05	\$200.25	\$186.00	\$0.00	\$4,251.30	\$0.00	\$0.00	\$297.99	\$297.99	\$0.00	\$297.99	\$0.01	\$0.00	\$666.10	\$3,585.20	\$246.40
06253262	Castellanos Gómez Edith	\$3,347.40	\$0.00	\$0.00	\$167.37	\$200.25	\$186.00	\$0.00	\$3,901.02	-\$125.10	\$0.00	\$260.16	\$135.06	\$0.00	\$334.74	-\$0.18	\$0.00	\$469.62	\$3,431.40	\$246.40
06253271	Montiel Gutiérrez Emilio De Jesús	\$3,347.35	\$0.00	\$0.00	\$167.37	\$200.25	\$186.00	\$0.00	\$3,900.97	-\$125.10	\$0.00	\$260.15	\$135.05	\$0.00	\$334.74	-\$0.02	\$0.00	\$469.77	\$3,431.20	\$246.40
06253278	López Mendoza Anayá	\$3,347.35	\$0.00	\$0.00	\$167.37	\$200.25	\$186.00	\$0.00	\$3,900.97	-\$125.10	\$0.00	\$260.15	\$135.05	\$0.00	\$334.74	-\$0.02	\$0.00	\$469.77	\$3,431.20	\$246.40
Total Depto		\$38,277.17	\$0.00	\$0.00	\$1,913.87	\$2,002.50	\$1,860.00	\$0.00	\$44,053.54	-\$689.11	-\$72.93	\$3,482.31	\$2,866.12	\$0.00	\$3,827.73	-\$0.38	\$0.00	\$6,620.54	\$37,433.00	\$2,464.00
Departamento 28 INSTITUTO DE LA JUVENTUD																				
06252676	Hernández Sierra Rosario Guadalupe	\$5,346.57	\$0.00	\$0.00	\$267.33	\$200.25	\$186.00	\$0.00	\$6,000.15	\$0.00	\$0.00	\$594.76	\$594.76	\$0.00	\$534.66	\$0.13	\$0.00	\$1,129.55	\$4,870.60	\$246.40
06252989	Vera Gómez Mayra Lizbeth	\$5,346.57	\$0.00	\$0.00	\$267.33	\$200.25	\$186.00	\$0.00	\$6,000.15	\$0.00	\$0.00	\$594.76	\$594.76	\$0.00	\$534.66	\$0.13	\$0.00	\$1,129.55	\$4,870.60	\$246.40
06253031	Rámirez, Cesar	\$3,339.00	\$0.00	\$0.00	\$166.95	\$200.25	\$186.00	\$0.00	\$3,892.20	-\$125.10	\$0.00	\$259.24	\$134.14	\$0.00	\$333.90	\$0.16	\$0.00	\$468.20	\$3,424.00	\$246.40
06253201	Franco, Giovanni Efen	\$3,339.00	\$0.00	\$0.00	\$166.95	\$200.25	\$186.00	\$0.00	\$3,892.20	-\$125.10	\$0.00	\$259.24	\$134.14	\$0.00	\$333.90	-\$0.04	\$0.00	\$468.00	\$3,424.20	\$246.40
06253274	Franco Cortes Bernardo Daniel	\$3,339.00	\$0.00	\$0.00	\$166.95	\$200.25	\$186.00	\$0.00	\$3,892.20	-\$125.10	\$0.00	\$259.24	\$134.14	\$2,500.00	\$333.90	\$0.16	\$0.00	\$2,968.20	\$924.00	\$246.40
06253298	Ortega Martinez Fausto Adrian	\$4,730.20	\$0.00	\$0.00	\$236.51	\$200.25	\$186.00	\$0.00	\$5,352.96	\$0.00	\$0.00	\$475.19	\$475.19	\$0.00	\$473.02	-\$0.05	\$0.00	\$948.16	\$4,404.80	\$246.40
06253434	González Ruvalcaba Jessica Jacqueline	\$3,339.00	\$0.00	\$0.00	\$166.95	\$200.25	\$186.00	\$0.00	\$3,892.20	-\$125.10	\$0.00	\$259.24	\$134.14	\$0.00	\$333.90	\$0.16	\$0.00	\$468.20	\$3,424.00	\$246.40
06253464	Cedillo Rosales Cesar Javier	\$3,382.05	\$0.00	\$0.00	\$169.10	\$200.25	\$186.00	\$0.00	\$3,937.40	-\$125.10	\$0.00	\$263.93	\$138.83	\$500.00	\$338.21	-\$0.04	\$0.00	\$977.00	\$2,960.40	\$246.40
Total Depto		\$32,161.39	\$0.00	\$0.00	\$1,608.07	\$1,602.00	\$1,488.00	\$0.00	\$36,859.46	-\$625.50	\$0.00	\$2,965.60	\$2,340.10	\$3,000.00	\$3,216.15	\$0.61	\$0.00	\$8,556.86	\$28,302.60	\$1,971.20
Departamento 29 CAPILLA DE GUADALUPE																				
02290011	X Mojca Josefina	\$1,840.62	\$0.00	\$0.00	\$92.03	\$200.25	\$186.00	\$0.00	\$2,318.90	-\$188.71	-\$81.88	\$106.83	\$0.00	\$0.00	\$184.06	\$0.12	\$0.00	\$102.30	\$2,216.60	\$246.40
02303011	Orozco Alvarado Miguel	\$2,215.74	\$0.00	\$0.00	\$110.79	\$200.25	\$186.00	\$0.00	\$2,712.78	-\$174.78	-\$37.75	\$137.03	\$0.00	\$0.00	\$221.57	-\$0.04	\$0.00	\$183.78	\$2,529.00	\$246.40
06244307	Hermosillo González Juan Alberto	\$4,908.33	\$0.00	\$0.00	\$245.42	\$200.25	\$186.00	\$0.00	\$5,540.00	\$0.00	\$0.00	\$507.11	\$5							

TEPATITLAN DE MORELOS SUPERNUMERARIOS

Periodo 16 al 16 Quincenal del 16/08/2017 al 31/08/2017

Código	Empleado	Sueldo	Horas extras	Retroactivo	Fondo de ahorro Empresa	Gratificación para Despesa	Apoyo de Transporte	Compensación	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Préstamo empresa	Fondo de ahorro	Ajuste al neto	Seg. voluntario Metlife	*TOTAL* *DEDUCCIONES*	*NETO*	Enf. y Mat. Patron
06252636	Moreno Carrero Hugo Gerardo	\$3,075.90	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$3,615.95	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	\$0.04	\$0.00	\$413.15	\$3,202.80	\$246.40
06252773	Palos Gutiérrez Jorge Arnoldo	\$2,334.96	\$0.00	\$0.00	\$116.75	\$200.25	\$186.00	\$0.00	\$2,837.96	-\$160.30	-\$10.29	\$150.00	\$0.00	\$0.00	\$233.50	-\$0.05	\$0.00	\$223.16	\$2,614.80	\$246.40
06253292	Barba Reynaga Jesús Eduardo	\$4,540.10	\$0.00	\$0.00	\$227.01	\$200.25	\$186.00	\$0.00	\$5,153.36	\$0.00	\$0.00	\$441.13	\$441.13	\$0.00	\$454.01	\$0.02	\$0.00	\$895.16	\$4,258.20	\$246.40
06253375	Navarro Velázquez Lucio	\$2,334.78	\$0.00	\$0.00	\$116.74	\$200.25	\$186.00	\$0.00	\$2,837.77	-\$160.30	-\$10.31	\$149.98	\$0.00	\$0.00	\$233.48	\$0.00	\$0.00	\$223.17	\$2,614.60	\$246.40
06253525	Lomeli Jauregui Antonio	\$3,075.90	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$3,615.95	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	\$0.04	\$0.00	\$413.15	\$3,202.80	\$246.40
06253564	García Martínez Benjamin	\$2,921.40	\$0.00	\$0.00	\$146.07	\$200.25	\$186.00	\$0.00	\$3,453.72	-\$145.38	\$0.00	\$213.81	\$68.43	\$0.00	\$292.14	-\$0.05	\$0.00	\$360.52	\$3,093.20	\$246.40
Total Depto		\$27,128.45	\$0.00	\$0.00	\$1,356.44	\$1,802.25	\$1,674.00	\$0.00	\$31,961.14	-\$1,129.23	-\$30.91	\$2,066.43	\$968.12	\$0.00	\$2,712.85	\$0.08	\$0.00	\$3,650.14	\$28,311.00	\$2,217.60
Departamento 31 SAN JOSE DE GRACIA																				
06252209	Fonseca Rocha José Guadalupe	\$3,816.72	\$1,399.46	\$0.00	\$190.84	\$200.25	\$186.00	\$0.00	\$5,793.27	\$0.00	\$0.00	\$546.53	\$546.53	\$0.00	\$381.67	-\$0.13	\$0.00	\$928.07	\$4,865.20	\$246.40
06252579	Arriaga Ortega Fabian Antonio	\$3,588.32	\$0.00	\$0.00	\$179.42	\$200.25	\$186.00	\$0.00	\$4,153.99	-\$107.37	\$0.00	\$286.37	\$179.00	\$0.00	\$358.83	-\$0.04	\$0.00	\$537.79	\$3,616.20	\$246.40
06252595	Márquez Moreno Juan Manuel	\$2,334.96	\$0.00	\$0.00	\$116.75	\$200.25	\$186.00	\$0.00	\$2,837.96	-\$160.30	-\$10.29	\$150.00	\$0.00	\$0.00	\$233.50	\$0.15	\$0.00	\$223.36	\$2,614.60	\$246.40
06252653	Gutiérrez Ruiz Mario Alejandro	\$3,075.90	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$3,615.95	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	\$0.04	\$0.00	\$413.15	\$3,202.80	\$246.40
06252782	Patño Evangelista Julio Cesar	\$2,334.96	\$0.00	\$0.00	\$116.75	\$200.25	\$186.00	\$0.00	\$2,837.96	-\$160.30	-\$10.29	\$150.00	\$0.00	\$0.00	\$233.50	\$0.15	\$0.00	\$223.36	\$2,614.60	\$246.40
06253063	Torres Arias Anel	\$4,908.33	\$0.00	\$0.00	\$245.42	\$200.25	\$186.00	\$0.00	\$5,540.00	\$0.00	\$0.00	\$507.11	\$507.11	\$0.00	\$490.83	\$0.06	\$0.00	\$988.00	\$4,542.00	\$246.40
06253074	Escoto De La Cruz Roberto	\$2,921.47	\$0.00	\$0.00	\$146.07	\$200.25	\$186.00	\$0.00	\$3,453.79	-\$145.38	\$0.00	\$213.82	\$68.44	\$0.00	\$292.15	\$0.00	\$0.00	\$360.59	\$3,093.20	\$246.40
06253087	Muñoz Santos Alejandro	\$2,334.94	\$0.00	\$0.00	\$116.75	\$200.25	\$186.00	\$0.00	\$2,837.94	-\$160.30	-\$10.30	\$150.00	\$0.00	\$0.00	\$233.49	-\$0.05	\$0.00	\$223.14	\$2,614.80	\$246.40
06253088	González Orozco Mayra Guadalupe	\$2,740.50	\$0.00	\$0.00	\$137.03	\$200.25	\$186.00	\$0.00	\$3,263.78	-\$145.38	\$0.00	\$194.13	\$48.75	\$0.00	\$274.05	-\$0.02	\$0.00	\$322.78	\$2,941.00	\$246.40
06253104	Valdéz Angulo María Guadalupe	\$4,374.56	\$0.00	\$0.00	\$218.73	\$200.25	\$186.00	\$0.00	\$4,979.54	\$0.00	\$0.00	\$411.46	\$411.46	\$0.00	\$437.46	-\$0.18	\$0.00	\$848.74	\$4,130.80	\$246.40
06253349	Contreras Lupercio Diana	\$2,740.50	\$0.00	\$0.00	\$137.03	\$200.25	\$186.00	\$0.00	\$3,263.78	-\$145.38	\$0.00	\$194.13	\$48.75	\$0.00	\$274.05	-\$0.02	\$0.00	\$322.78	\$2,941.00	\$246.40
06253372	Arriaga Ruvalcaba Otilia	\$2,116.64	\$0.00	\$0.00	\$105.83	\$200.25	\$186.00	\$0.00	\$2,608.72	-\$188.71	-\$62.46	\$126.25	\$0.00	\$0.00	\$211.66	-\$0.08	\$0.00	\$149.12	\$2,459.60	\$246.40
06253403	Sanchez Rodriguez J Jesus	\$2,921.40	\$0.00	\$0.00	\$146.07	\$200.25	\$186.00	\$0.00	\$3,453.72	-\$145.38	\$0.00	\$213.81	\$68.43	\$0.00	\$292.14	-\$0.05	\$0.00	\$360.52	\$3,093.20	\$246.40
06253435	Salazar Diaz Juan Carlos	\$3,817.20	\$0.00	\$0.00	\$190.86	\$200.25	\$186.00	\$0.00	\$4,394.31	\$0.00	\$0.00	\$319.78	\$319.78	\$0.00	\$381.72	\$0.01	\$0.00	\$701.51	\$3,692.80	\$246.40
06253614	Ortega Zuffiga Francisco	\$2,334.90	\$0.00	\$0.00	\$116.75	\$200.25	\$186.00	\$0.00	\$2,837.90	-\$160.30	-\$10.30	\$150.00	\$0.00	\$0.00	\$233.49	\$0.11	\$0.00	\$223.30	\$2,614.60	\$246.40
06253631	Angulo Orozco Miguel	\$4,519.95	\$0.00	\$0.00	\$226.00	\$200.25	\$186.00	\$0.00	\$5,132.20	\$0.00	\$0.00	\$437.52	\$437.52	\$0.00	\$452.00	-\$0.12	\$0.00	\$889.40	\$4,242.80	\$246.40
Total Depto		\$50,881.25	\$1,399.46	\$0.00	\$2,544.10	\$3,204.00	\$2,976.00	\$0.00	\$61,004.81	-\$1,643.90	-\$103.64	\$4,281.53	\$2,741.29	\$0.00	\$5,088.13	-\$0.17	\$0.00	\$7,725.61	\$53,279.20	\$3,942.40
Departamento 32 PEGUEROS																				
06252449	Martín Álvarez Marín	\$1,980.51	\$0.00	\$0.00	\$99.03	\$200.25	\$186.00	\$0.00	\$2,465.79	-\$188.71	-\$72.93	\$115.78	\$0.00	\$0.00	\$198.05	-\$0.13	\$0.00	\$124.99	\$2,340.80	\$246.40
06253032	Franco Gallegos Ma. De La Luz	\$3,681.25	\$0.00	\$0.00	\$184.06	\$200.25	\$186.00	\$0.00	\$4,251.56	\$0.00	\$0.00	\$298.03	\$298.03	\$0.00	\$298.03	\$0.00	\$0.00	\$666.16	\$3,585.40	\$246.40
06253033	Gutiérrez Valdivia Manuel	\$3,681.25	\$0.00	\$0.00	\$184.06	\$200.25	\$186.00	\$0.00	\$4,251.56	\$0.00	\$0.00	\$298.03	\$298.03	\$0.00	\$298.03	\$0.00	\$0.00	\$666.16	\$3,585.40	\$246.40
06253155	Gutiérrez Muñoz Maira Mariel	\$3,276.00	\$0.00	\$0.00	\$163.80	\$200.25	\$186.00	\$0.00	\$3,826.05	-\$125.10	\$0.00	\$252.39	\$127.29	\$0.00	\$327.60	-\$0.04	\$0.00	\$454.85	\$3,371.20	\$246.40
06253259	Ibarra Muñoz Jose Luis	\$2,367.60	\$0.00	\$0.00	\$118.38	\$200.25	\$186.00	\$0.00	\$2,872.23	-\$160.30	-\$6.74	\$153.56	\$0.00	\$0.00	\$236.76	\$0.01	\$0.00	\$230.03	\$2,642.20	\$246.40
06253312	Tostado Flores Adolfo	\$2,294.14	\$0.00	\$0.00	\$114.71	\$200.25	\$186.00	\$0.00	\$2,795.10	-\$174.78	-\$29.22	\$145.56	\$0.00	\$0.00	\$229.41	-\$0.09	\$0.00	\$200.10	\$2,595.00	\$246.40
06253413	Gómez Gutiérrez Damaris	\$1,423.35	\$0.00	\$0.00	\$71.17	\$200.25	\$186.00	\$0.00	\$1,880.77	-\$200.63	-\$120.51	\$80.13	\$0.00	\$0.00	\$142.34	-\$0.06	\$0.00	\$21.77	\$1,859.00	\$246.40
06253624	Gómez Martín Francisco Javier	\$2,294.10	\$0.00	\$0.00	\$114.70	\$200.25	\$186.00	\$0.00	\$2,795.05	-\$174.78	-\$29.23	\$145.56	\$0.00	\$0.00	\$229.41	\$0.07	\$0.00	\$200.25	\$2,594.80	\$246.40
Total Depto		\$20,998.20	\$0.00	\$0.00	\$1,049.91	\$1,602.00	\$1,488.00	\$0.00	\$25,138.11	-\$1,024.30	-\$258.63	\$1,489.04	\$723.35	\$0.00	\$2,099.83	-\$0.24	\$0.00	\$2,564.31	\$22,573.80	\$1,971.20
Departamento 33 AGENCIA OJO DE AGUA DE LATILLAS																				
06252513	Loza Padilla Miguel	\$2,921.51	\$0.00	\$0.00	\$146.08	\$200.25	\$186.00	\$0.00	\$3,453.84	-\$145.38	\$0.00	\$213.82	\$68.44	\$0.00	\$292.15	\$0.05	\$0.00	\$360.64	\$3,093.20	\$246.40
06253432	Pérez Sánchez Laura	\$1,269.90	\$0.00	\$0.00	\$63.50	\$200.25	\$186.00	\$0.00	\$1,719.65	-\$200.74	-\$130.43	\$70.31	\$0.00	\$0.00	\$126.99	-\$0.11	\$0.00	-\$3.55	\$1,723.20	\$246.40
06253606	Hernández Rodríguez Juan	\$2,055.00	\$0.00	\$0.00	\$102.75	\$200.25	\$186.00	\$0.00	\$2,544.00	-\$188.71	-\$68.16	\$120.55	\$0.00	\$0.00	\$205.50	-\$0.14	\$0.00	\$137.20	\$2,406.80	\$246.40
Total Depto		\$6,246.41	\$0.00	\$0.00	\$312.33	\$600.75	\$558.00	\$0.00	\$7,717.49	-\$534.83	-\$198.59	\$404.68	\$68.44	\$0.00	\$624.64	-\$0.20	\$0.00	\$494.29	\$7,223.20	\$739.20
Departamento 34 FOMENTO DEPORTIVO																				
06250708	Picazo Franco Joaquín	\$4,047.53	\$0.00	\$0.00	\$202.38	\$200.25	\$186.00	\$0.00	\$4,636.16	\$0.00	\$0.00	\$356.63	\$356.63	\$0.00	\$404.75	-\$0.02	\$0.00	\$761.36	\$3,874.80	\$246.40
06252725	Vallín Díaz Edgar De Jesús	\$1,454.97	\$0.00	\$0.00	\$72.75	\$200.25	\$186.00	\$0.00	\$1,913.97	-\$200.63	-\$118.49	\$82.15	\$0.00	\$0.00	\$145.50	\$0.16	\$0.00	\$27.17	\$1,886.80	\$246.40
06253010	Galván Valdes Juan Carlos	\$4,048.20	\$0.00	\$0.00	\$202.41	\$200.25	\$186.00	\$0.00	\$4,636.86	\$0.00	\$0.00	\$356.74	\$356.74	\$0.00	\$404.82	\$0.10	\$0.00	\$761.66	\$3,875.20	\$246.40
06253084	Piñón Salinas David	\$4,047.75	\$0.00	\$0.00	\$202.39	\$200.25	\$186.00	\$0.00	\$4,636.39	\$0.00	\$0.00	\$356.67	\$356.67	\$0.00	\$404.78	-\$0.06	\$0.00	\$761.39	\$3,875.00	\$246.40
06253216	Medina López Fabiola	\$4,047.75	\$0.00	\$0.00	\$202.39	\$200.25	\$186.00	\$0.00	\$4,636.39	\$0.00	\$0.00	\$356.67	\$356.67	\$0.00	\$404.78	-\$0.06	\$0.00	\$761.39	\$3,875.00	\$246.40
06253256	Ruvalcaba Romero Iliana Margarita	\$3,201.35	\$0.00	\$0.00	\$160.07	\$200.25	\$186.00	\$0.00	\$3,747.67	-\$125.10	\$0.00	\$244.27	\$119.17	\$1,000.00	\$320.13	-\$0.03	\$0.00	\$1,439.27	\$2,308.40	\$246.40
06253626	Delgadillo Romero Sergio Fabian	\$4,048.20	\$0.00	\$0.00	\$202.41	\$200.25	\$186.00	\$0.00	\$4,636.86	\$0.00	\$0.00	\$356.74	\$356.74	\$0.00	\$404.82	\$0.10	\$0.00	\$761.66	\$3,875.20	\$246.40
Total Depto		\$24,895.75	\$0.00	\$0.00	\$1,244.80	\$1,401.75	\$1,302.00	\$0.00	\$28,844.30	-\$325.73	-\$118.49	\$2,109.87	\$1,902.62	\$1,000.00	\$2,489.58	\$0				

TEPATITLAN DE MORELOS SUPERNUMERARIOS

Periodo 16 al 16 Quincenal del 16/08/2017 al 31/08/2017

Código	Empleado	Sueldo	Horas extras	Retroactivo	Fondo de ahorro Empresa	Gratificación para Despesa	Apoyo de Transporte	Compensación	*TOTAL* *PERCEPCIONES*	Subs al Empleado acreditado	Subsidio al Empleado (sp)	I.S.R. antes de Subs al Empleado	I.S.R. (sp)	Préstamo empresa	Fondo de ahorro	Ajuste al neto	Seg. voluntario Metlife	*TOTAL* *DEDUCCIONES*	*NETO*	Enf. y Mat. Patron
06253666	Vázquez Hernández María Del Refugio	\$2,807.55	\$0.00	\$0.00	\$140.38	\$200.25	\$186.00	\$0.00	\$3,334.18	-\$145.38	\$0.00	\$201.42	\$56.05	\$0.00	\$280.76	-\$0.03	\$0.00	\$336.78	\$2,997.40	\$246.40
09212197	Gomez Gonzalez Alberto	\$2,843.76	\$0.00	\$0.00	\$142.19	\$200.25	\$186.00	\$0.00	\$3,372.20	-\$145.38	\$0.00	\$205.36	\$59.98	\$0.00	\$284.38	\$0.04	\$0.00	\$344.40	\$3,027.80	\$246.40
40402011	Delgadillo Vazquez Jose Eduardo	\$2,807.50	\$0.00	\$0.00	\$140.38	\$200.25	\$186.00	\$0.00	\$3,334.13	-\$145.38	\$0.00	\$201.42	\$56.04	\$0.00	\$280.75	-\$0.06	\$0.00	\$336.73	\$2,997.40	\$246.40
Total Depto		\$64,501.49	\$327.55	\$0.00	\$3,225.10	\$4,405.50	\$4,092.00	\$0.00	\$76,551.64	-\$2,884.73	-\$74.03	\$4,781.23	\$1,970.58	\$2,500.00	\$6,450.18	\$0.13	\$100.18	\$10,947.04	\$65,604.60	\$5,420.80
Departamento 37 SECRETARIA GENERAL																				
06250614	Gómez González Marco Antonio	\$6,824.95	\$0.00	\$0.00	\$341.25	\$200.25	\$186.00	\$0.00	\$7,552.45	\$0.00	\$0.00	\$910.55	\$910.55	\$0.00	\$682.50	\$0.00	\$0.00	\$1,593.05	\$5,959.40	\$246.40
06251839	Vargas Soto Enrique	\$6,697.95	\$0.00	\$0.00	\$334.90	\$200.25	\$186.00	\$0.00	\$7,419.10	\$0.00	\$0.00	\$883.42	\$883.42	\$0.00	\$669.80	\$0.08	\$0.00	\$1,553.30	\$5,865.80	\$246.40
Total Depto		\$13,522.90	\$0.00	\$0.00	\$676.15	\$400.50	\$372.00	\$0.00	\$14,971.55	\$0.00	\$0.00	\$1,793.97	\$1,793.97	\$0.00	\$1,352.30	\$0.08	\$0.00	\$3,146.35	\$11,825.20	\$492.80
Departamento 38 OFICIALIA MAYOR ADMINISTRATIVA																				
06252590	Castillo Ramirez Luis Alfonso	\$5,110.95	\$0.00	\$0.00	\$255.55	\$200.25	\$186.00	\$0.00	\$5,752.75	\$0.00	\$0.00	\$544.44	\$544.44	\$0.00	\$511.10	\$0.01	\$0.00	\$1,055.55	\$4,697.20	\$246.40
06252866	Medina Rios Cintya Nataly	\$5,249.95	\$0.00	\$0.00	\$262.50	\$200.25	\$186.00	\$0.00	\$5,898.70	\$0.00	\$0.00	\$574.13	\$574.13	\$0.00	\$525.00	-\$0.03	\$0.00	\$1,099.10	\$4,799.60	\$246.40
06252893	Gonzalez Muñoz Luis Fernando	\$7,832.70	\$0.00	\$0.00	\$391.63	\$200.25	\$186.00	\$0.00	\$8,610.58	\$0.00	\$0.00	\$1,125.80	\$1,125.80	\$0.00	\$783.27	\$0.11	\$0.00	\$1,909.18	\$6,701.40	\$246.40
06253001	Jauregui Iñiguez José Luis	\$2,635.47	\$0.00	\$0.00	\$131.77	\$200.25	\$186.00	\$0.00	\$3,153.49	-\$145.38	\$0.00	\$182.70	\$37.32	\$0.00	\$263.55	\$0.02	\$0.00	\$300.89	\$2,852.60	\$246.40
06253572	Guzman Villalobos Carlos Alberto	\$2,634.90	\$0.00	\$0.00	\$131.75	\$200.25	\$186.00	\$0.00	\$3,152.90	-\$145.38	\$0.00	\$182.64	\$37.26	\$0.00	\$263.49	-\$0.05	\$0.00	\$300.70	\$2,852.20	\$246.40
Total Depto		\$23,463.97	\$0.00	\$0.00	\$1,173.20	\$1,001.25	\$930.00	\$0.00	\$26,568.42	-\$290.76	\$0.00	\$2,609.71	\$2,318.95	\$0.00	\$2,346.41	\$0.06	\$0.00	\$4,665.42	\$21,903.00	\$1,232.00
Departamento 41 PROVEEDURIA																				
06252704	Gómez Martín Mario Alberto	\$4,278.26	\$0.00	\$0.00	\$213.91	\$200.25	\$186.00	\$0.00	\$4,878.42	\$0.00	\$0.00	\$394.21	\$394.21	\$0.00	\$427.83	-\$0.02	\$0.00	\$922.02	\$4,056.40	\$246.40
06253085	Gómez Muñoz Erka Judith	\$3,743.14	\$0.00	\$0.00	\$187.16	\$200.25	\$186.00	\$0.00	\$4,316.55	\$0.00	\$0.00	\$307.93	\$307.93	\$0.00	\$374.31	\$0.11	\$0.00	\$682.35	\$3,634.20	\$246.40
06253515	Hernandez Baez Danny Ismael	\$3,743.10	\$0.00	\$0.00	\$187.16	\$200.25	\$186.00	\$0.00	\$4,316.51	\$0.00	\$0.00	\$307.93	\$307.93	\$0.00	\$374.31	-\$0.13	\$0.00	\$682.11	\$3,634.40	\$246.40
Total Depto		\$11,764.50	\$0.00	\$0.00	\$588.23	\$600.75	\$558.00	\$0.00	\$13,511.48	\$0.00	\$0.00	\$1,010.07	\$1,010.07	\$0.00	\$1,176.45	-\$0.04	\$0.00	\$2,186.48	\$11,325.00	\$739.20
Departamento 44 PROMO, ECONOMICA																				
06252912	Anaya Aceves José Miguel	\$7,428.61	\$0.00	\$0.00	\$371.43	\$200.25	\$186.00	\$0.00	\$8,186.29	\$0.00	\$0.00	\$1,039.49	\$1,039.49	\$0.00	\$742.86	-\$0.06	\$0.00	\$1,782.29	\$6,404.00	\$246.40
06252959	Aceves Franco Oscar Eduardo	\$4,780.28	\$0.00	\$0.00	\$239.01	\$200.25	\$186.00	\$0.00	\$5,405.54	\$0.00	\$0.00	\$484.17	\$484.17	\$0.00	\$478.03	-\$0.06	\$0.00	\$962.14	\$4,443.40	\$246.40
06252975	Pérez Gómez Erika Del Carmen	\$5,011.84	\$0.00	\$0.00	\$250.59	\$200.25	\$186.00	\$0.00	\$5,648.68	\$0.00	\$0.00	\$525.66	\$525.66	\$0.00	\$501.18	-\$0.16	\$0.00	\$1,026.68	\$4,622.00	\$246.40
06253178	Valencia Hernández Erika Elizabeth	\$3,150.00	\$0.00	\$0.00	\$157.50	\$200.25	\$186.00	\$0.00	\$3,693.75	-\$125.10	\$0.00	\$238.68	\$113.58	\$0.00	\$315.00	\$0.17	\$0.00	\$428.75	\$3,265.00	\$246.40
06253382	Rodriguez García Marcela	\$3,897.50	\$0.00	\$0.00	\$194.88	\$200.25	\$186.00	\$0.00	\$4,478.63	\$0.00	\$0.00	\$332.63	\$332.63	\$0.00	\$389.75	\$0.05	\$0.00	\$722.43	\$3,756.20	\$246.40
Total Depto		\$24,268.23	\$0.00	\$0.00	\$1,213.41	\$1,001.25	\$930.00	\$0.00	\$27,412.89	-\$125.10	\$0.00	\$2,620.63	\$2,495.53	\$0.00	\$2,426.82	-\$0.06	\$0.00	\$4,922.29	\$22,490.60	\$1,232.00
Departamento 46 ALUMBRADO PUBLICO																				
06252706	Acosta González Juan Carlos	\$3,552.41	\$0.00	\$0.00	\$177.62	\$200.25	\$186.00	\$0.00	\$4,116.28	-\$107.37	\$0.00	\$282.46	\$175.09	\$0.00	\$355.24	\$0.15	\$0.00	\$530.48	\$3,585.80	\$246.40
06253461	Plascencia Medina Jose Del Refugio	\$3,315.48	\$0.00	\$0.00	\$165.77	\$200.25	\$186.00	\$0.00	\$3,867.50	-\$125.10	\$0.00	\$256.68	\$131.58	\$0.00	\$331.55	-\$0.03	\$0.00	\$463.10	\$3,404.40	\$246.40
Total Depto		\$6,867.89	\$0.00	\$0.00	\$343.39	\$400.50	\$372.00	\$0.00	\$7,983.78	-\$232.47	\$0.00	\$539.14	\$306.67	\$0.00	\$686.79	\$0.12	\$0.00	\$993.58	\$6,990.20	\$492.80
Departamento 47 DELEGACION DE MEZCALA																				
06250033	Alvarez Renteria Ruben	\$1,187.75	\$0.00	\$0.00	\$59.39	\$200.25	\$186.00	\$0.00	\$1,633.39	-\$200.74	-\$135.69	\$65.05	\$0.00	\$0.00	\$118.78	-\$0.10	\$0.00	-\$17.01	\$1,650.40	\$246.40
06251893	Renteria Perez Jose De Jesus	\$2,085.98	\$0.00	\$0.00	\$104.30	\$200.25	\$186.00	\$0.00	\$2,576.53	-\$188.71	-\$65.80	\$122.91	\$0.00	\$0.00	\$208.60	-\$0.07	\$0.00	\$142.73	\$2,433.80	\$246.40
06252158	Camarena Ruan Usbaldo	\$2,851.86	\$0.00	\$0.00	\$142.59	\$200.25	\$186.00	\$0.00	\$3,380.70	-\$145.38	\$0.00	\$206.24	\$60.87	\$0.00	\$285.19	\$0.04	\$0.00	\$346.10	\$3,034.00	\$246.40
06252169	Romero Velázquez Julio Cesar	\$3,589.27	\$0.00	\$0.00	\$179.46	\$200.25	\$186.00	\$0.00	\$4,154.98	-\$107.37	\$0.00	\$286.47	\$179.10	\$0.00	\$358.93	-\$0.05	\$0.00	\$537.98	\$3,617.00	\$246.40
06252673	Padilla Padilla Diego Humberto	\$2,851.92	\$0.00	\$0.00	\$142.60	\$200.25	\$186.00	\$0.00	\$3,380.77	-\$145.38	\$0.00	\$206.25	\$60.87	\$0.00	\$285.19	-\$0.09	\$0.00	\$345.97	\$3,034.80	\$246.40
Total Depto		\$12,566.78	\$0.00	\$0.00	\$628.34	\$1,001.25	\$930.00	\$0.00	\$15,126.37	-\$787.58	-\$201.49	\$886.92	\$300.84	\$0.00	\$1,256.69	-\$0.27	\$0.00	\$1,355.77	\$13,770.60	\$1,232.00
Departamento 48 OFICIALIA MAYOR DE PADRON Y LICENCIAS																				
06251188	Campos Arambula Norberto	\$2,495.90	\$0.00	\$0.00	\$124.80	\$200.25	\$186.00	\$0.00	\$3,006.95	-\$160.30	\$0.00	\$167.51	\$7.22	\$0.00	\$249.59	-\$0.06	\$0.00	\$256.75	\$2,750.20	\$246.40
06252093	De La Torre De Loza Gustavo	\$6,499.20	\$0.00	\$0.00	\$324.96	\$200.25	\$186.00	\$0.00	\$7,210.41	\$0.00	\$0.00	\$840.97	\$840.97	\$0.00	\$649.92	-\$0.08	\$0.00	\$1,490.81	\$5,719.60	\$246.40
06252641	Franco Rodríguez Juan Francisco	\$2,495.89	\$0.00	\$0.00	\$124.79	\$200.25	\$186.00	\$0.00	\$3,006.93	-\$160.30	\$0.00	\$167.51	\$7.22	\$0.00	\$249.59	\$0.12	\$0.00	\$256.93	\$2,750.00	\$246.40
06253099	Villanueva Preciado Juan Carlos	\$4,290.61	\$0.00	\$0.00	\$214.53	\$200.25	\$186.00	\$0.00	\$4,891.39	\$0.00	\$0.00	\$396.42	\$396.42	\$0.00	\$429.06	-\$0.09	\$0.00	\$825.39	\$4,066.00	\$246.40
Total Depto		\$15,781.60	\$0.00	\$0.00	\$789.08	\$801.00	\$744.00	\$0.00	\$18,115.68	-\$320.60	\$0.00	\$1,572.41	\$1,251.83	\$0.00	\$1,578.16	-\$0.11	\$0.00	\$2,829.88	\$15,285.80	\$985.60
Departamento 51 TURISMO																				
06233310	Vargas Gutiérrez José De Jesús	\$4,835.41	\$0.00	\$0.00	\$241.77	\$200.25	\$186.00	\$0.00	\$5,463.43	\$0.00	\$0.00	\$494.05	\$494.05	\$0.00	\$483.54	\$0.04	\$0.00	\$977.63	\$4,485.80	\$246.40
06252994	Franco González Johnatan	\$4,835.37	\$0.00	\$0.00	\$241.77	\$200.25	\$186.00	\$0.00	\$5,463.39	\$0.00	\$0.00	\$494.04	\$494.04	\$0.00	\$483.54	\$0.01	\$0.00	\$977.59	\$4,485.80	\$246.40
Total Depto		\$9,670.78	\$0.00	\$0.00	\$483.54	\$400.50	\$372.00	\$0.00	\$10,926.82	\$0.00	\$0.00	\$988.09	\$988.09	\$0.00	\$967.08	\$0.05	\$0.00	\$1,955.22	\$8,971.60	\$492.80
Departamento 53 SERVICIOS MEDICOS																				
06252475	Esquivias Esquivias Juan José	\$9,340.90	\$0.00	\$0.00	\$467.05	\$200.25	\$186.00	\$0.00	\$10,194.20	\$0.00	\$0.00	\$1,447.95	\$1,447.95	\$0.00	\$934.09	-\$0.04	\$0.00	\$2,382.00	\$7,812.20	\$246.40
06252607	González Morales Adriana Elizabeth	\$3,988.02	\$0.00	\$0.00	\$199.40	\$200.25	\$186.00	\$0.00	\$4,573.67	\$0.00	\$0.00	\$347.11	\$347.11	\$0.00	\$398.80	-\$0.04	\$0.00	\$745.87	\$3,827.80	\$246.40
06252694	Martín Jasso Erika	\$1,329.37	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$1,715.62	-\$200.63	-\$126.52	\$74.11	\$0.00	\$0.00	\$0.00	\$0.14	\$0.00	-\$126.38	\$1,842.80	\$246.40

TEPATITLAN DE MORELOS SUPERNUMERARIOS

Periodo 16 al 16 Quincenal del 16/08/2017 al 31/08/2017

Código	Empleado	Sueldo	Horas extras	Retroactivo	Fondo de ahorro Empresa	Gratificación para Despesa	Apoyo de Transporte	Compensación	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Préstamo empresa	Fondo de ahorro	Ajuste al neto	Seg. voluntario Metlife	*TOTAL* *DEDUCCIONES*	*NETO*	Enf. y Mat. Patron
06253073	Picazo Reynoso Lionel	\$4,249.95	\$0.00	\$0.00	\$212.50	\$200.25	\$186.00	\$0.00	\$4,848.70	\$0.00	\$0.00	\$389.13	\$389.13	\$0.00	\$425.00	\$0.17	\$0.00	\$814.30	\$4,034.40	\$246.40
06253076	Plascencia Martínez Ricardo	\$7,976.10	\$0.00	\$0.00	\$398.81	\$200.25	\$186.00	\$0.00	\$8,761.16	\$0.00	\$0.00	\$1,156.43	\$1,156.43	\$0.00	\$797.61	\$0.12	\$0.00	\$1,954.16	\$6,807.00	\$246.40
06253115	De Luna Ponce Daniela	\$3,987.90	\$0.00	\$0.00	\$199.40	\$200.25	\$186.00	\$0.00	\$4,573.55	\$0.00	\$0.00	\$347.09	\$347.09	\$0.00	\$398.79	-0.13	\$0.00	\$745.75	\$3,827.80	\$246.40
06253132	Cueillar Rodríguez Mario	\$9,340.69	\$0.00	\$0.00	\$467.03	\$200.25	\$186.00	\$0.00	\$10,193.97	\$0.00	\$0.00	\$1,447.91	\$1,447.91	\$0.00	\$934.07	-0.01	\$0.00	\$2,381.97	\$7,812.00	\$246.40
06253137	Cortes Alvarado Leticia Del Carmen	\$7,976.11	\$0.00	\$0.00	\$398.81	\$200.25	\$186.00	\$0.00	\$8,761.17	\$0.00	\$0.00	\$1,156.43	\$1,156.43	\$2,000.00	\$797.61	\$0.13	\$0.00	\$3,954.17	\$4,807.00	\$246.40
06253215	Aceves Ibarra Willredo	\$4,662.79	\$0.00	\$0.00	\$233.14	\$200.25	\$186.00	\$0.00	\$5,282.18	\$0.00	\$0.00	\$463.11	\$463.11	\$0.00	\$466.28	-0.01	\$0.00	\$929.38	\$4,352.80	\$246.40
06253226	Bueno Pérez Dalia Alhelí	\$6,450.00	\$0.00	\$0.00	\$322.50	\$200.25	\$186.00	\$0.00	\$7,158.75	\$0.00	\$0.00	\$830.46	\$830.46	\$0.00	\$645.00	-0.11	\$0.00	\$1,475.35	\$5,683.40	\$246.40
06253276	Casillas Franco Ramón	\$3,987.74	\$0.00	\$0.00	\$199.39	\$200.25	\$186.00	\$0.00	\$4,573.38	\$0.00	\$0.00	\$347.07	\$347.07	\$0.00	\$398.77	-0.06	\$0.00	\$745.78	\$3,827.60	\$246.40
06253295	Martínez Flores Miriam Berenice	\$3,987.90	\$0.00	\$0.00	\$199.40	\$200.25	\$186.00	\$0.00	\$4,573.55	\$0.00	\$0.00	\$347.09	\$347.09	\$0.00	\$398.79	-0.13	\$0.00	\$745.75	\$3,827.80	\$246.40
06253299	Jiménez Ramirez Carlos	\$7,976.11	\$0.00	\$0.00	\$398.81	\$200.25	\$186.00	\$0.00	\$8,761.17	\$0.00	\$0.00	\$1,156.43	\$1,156.43	\$0.00	\$797.61	\$0.13	\$0.00	\$1,954.17	\$6,807.00	\$246.40
06253336	Ayon Serratos Sarai	\$3,988.06	\$0.00	\$0.00	\$199.40	\$200.25	\$186.00	\$0.00	\$4,573.71	\$0.00	\$0.00	\$347.12	\$347.12	\$0.00	\$398.81	\$0.18	\$0.00	\$746.11	\$3,827.60	\$246.40
06253340	Villaseñor Maldonado Alejandro	\$9,340.69	\$0.00	\$0.00	\$467.03	\$200.25	\$186.00	\$0.00	\$10,193.97	\$0.00	\$0.00	\$1,447.91	\$1,447.91	\$0.00	\$934.07	-0.01	\$0.00	\$2,381.97	\$7,812.00	\$246.40
06253345	Castellanos Díaz Karla Georgina	\$7,976.11	\$0.00	\$0.00	\$398.81	\$200.25	\$186.00	\$0.00	\$8,761.17	\$0.00	\$0.00	\$1,156.43	\$1,156.43	\$0.00	\$797.61	\$0.13	\$0.00	\$1,954.17	\$6,807.00	\$246.40
06253348	Martín Del Campo Pérez Mayela Natalia	\$3,722.04	\$0.00	\$0.00	\$186.10	\$200.25	\$186.00	\$0.00	\$4,294.39	\$0.00	\$0.00	\$304.56	\$304.56	\$0.00	\$372.20	\$0.03	\$0.00	\$676.79	\$3,617.60	\$246.40
06253404	Pérez Meza Laura Guadalupe	\$3,988.06	\$0.00	\$0.00	\$199.40	\$200.25	\$186.00	\$0.00	\$4,573.71	\$0.00	\$0.00	\$347.12	\$347.12	\$0.00	\$398.81	-0.02	\$0.00	\$745.91	\$3,827.80	\$246.40
06253424	Loza Barba Jonathan	\$9,339.90	\$0.00	\$0.00	\$467.00	\$200.25	\$186.00	\$0.00	\$10,193.15	\$0.00	\$0.00	\$1,447.74	\$1,447.74	\$0.00	\$933.99	\$0.02	\$0.00	\$2,381.75	\$7,811.40	\$246.40
06253467	Martín Reynoso Edgar Uriel	\$9,340.95	\$0.00	\$0.00	\$467.05	\$200.25	\$186.00	\$0.00	\$10,194.25	\$0.00	\$0.00	\$1,447.96	\$1,447.96	\$0.00	\$934.10	-0.01	\$0.00	\$2,382.05	\$7,812.20	\$246.40
06253616	Valle Suarez Abril Arely	\$9,339.00	\$0.00	\$0.00	\$466.95	\$200.25	\$186.00	\$0.00	\$10,192.20	\$0.00	\$0.00	\$1,447.55	\$1,447.55	\$0.00	\$933.90	-0.05	\$0.00	\$2,381.40	\$7,810.80	\$246.40
06253617	Franco Esquivias Alejandra	\$7,976.10	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$8,362.35	\$0.00	\$0.00	\$1,156.43	\$1,156.43	\$0.00	\$0.00	-0.08	\$0.00	\$1,156.35	\$7,206.00	\$246.40
06253618	Martínez Lara Brenda Lizeth	\$9,340.65	\$0.00	\$0.00	\$0.00	\$200.25	\$186.00	\$0.00	\$9,726.90	\$0.00	\$0.00	\$1,447.90	\$1,447.90	\$0.00	\$0.00	\$0.00	\$0.00	\$1,447.90	\$8,279.00	\$246.40
06253619	Ramos Magdalena Itza Elizabeth	\$4,358.97	\$0.00	\$0.00	\$0.00	\$9.40	\$86.80	\$0.00	\$4,455.17	\$0.00	\$0.00	\$408.67	\$408.67	\$0.00	\$0.00	\$0.10	\$0.00	\$408.77	\$4,046.40	\$246.40
06251403	Pérez Martínez María De Lourdes	\$3,987.74	\$0.00	\$0.00	\$199.39	\$200.25	\$186.00	\$0.00	\$4,573.38	\$0.00	\$0.00	\$347.07	\$347.07	\$0.00	\$398.77	-0.06	\$0.00	\$745.78	\$3,827.60	\$246.40
Total Depto		\$223,905.92	\$0.00	\$0.00	\$10,045.08	\$6,617.65	\$6,224.80	\$0.00	\$246,793.45	-\$200.63	-\$126.52	\$30,078.67	\$30,004.56	\$9,000.00	\$20,090.11	-\$0.10	\$0.00	\$58,968.05	\$187,825.40	\$8,377.60
Departamento 54 INSTITUTO DE LA MUJER																				
06253145	Medina Rios Selenne Susana	\$4,875.10	\$0.00	\$0.00	\$243.76	\$200.25	\$186.00	\$0.00	\$5,505.11	\$0.00	\$0.00	\$501.16	\$501.16	\$0.00	\$487.51	\$0.04	\$0.00	\$988.71	\$4,516.40	\$246.40
06253151	Medina Flores Guadalupe Marisol	\$4,875.10	\$0.00	\$0.00	\$243.76	\$200.25	\$186.00	\$0.00	\$5,505.11	\$0.00	\$0.00	\$501.16	\$501.16	\$0.00	\$487.51	\$0.04	\$0.00	\$988.71	\$4,516.40	\$246.40
06253612	González Torres Ana Lucero	\$4,875.00	\$0.00	\$0.00	\$243.75	\$200.25	\$186.00	\$0.00	\$5,505.00	\$0.00	\$0.00	\$501.14	\$501.14	\$0.00	\$487.50	-0.04	\$0.00	\$988.60	\$4,516.40	\$246.40
Total Depto		\$14,625.20	\$0.00	\$0.00	\$731.27	\$600.75	\$558.00	\$0.00	\$16,515.22	\$0.00	\$0.00	\$1,503.46	\$1,503.46	\$0.00	\$1,462.52	\$0.04	\$0.00	\$2,966.02	\$13,549.20	\$739.20
Departamento 55 COORDINACION DE INTENDENCIA																				
06251800	Sacredo Romo Ana Isabel	\$2,851.70	\$0.00	\$0.00	\$142.59	\$200.25	\$186.00	\$0.00	\$3,380.54	-\$145.38	\$0.00	\$206.23	\$60.85	\$0.00	\$285.17	\$0.12	\$0.00	\$346.14	\$3,034.40	\$246.40
06252112	Rizo Marizcal María Esther	\$1,890.00	\$0.00	\$0.00	\$94.50	\$200.25	\$186.00	\$0.00	\$2,370.75	-\$188.71	-0.78	\$109.99	\$0.00	\$0.00	\$189.00	-0.13	\$0.00	\$110.15	\$2,260.60	\$246.40
06252114	Díaz Rodríguez Amparo	\$2,851.95	\$0.00	\$0.00	\$142.60	\$200.25	\$186.00	\$0.00	\$3,380.80	-\$145.38	\$0.00	\$206.25	\$60.88	\$0.00	\$285.19	-0.07	\$0.00	\$346.00	\$3,034.80	\$246.40
06252466	Gómez Gómez María Carolina	\$2,851.92	\$0.00	\$0.00	\$142.60	\$200.25	\$186.00	\$0.00	\$3,380.77	-\$145.38	\$0.00	\$206.25	\$60.87	\$0.00	\$285.19	\$0.11	\$0.00	\$346.17	\$3,034.60	\$246.40
06252467	Martínez González Liliana Jocelyn	\$2,851.92	\$0.00	\$0.00	\$142.60	\$200.25	\$186.00	\$0.00	\$3,380.77	-\$145.38	\$0.00	\$206.25	\$60.87	\$600.00	\$285.19	-0.09	\$0.00	\$945.97	\$2,434.80	\$246.40
06252562	González Rodríguez Ana Lilia	\$2,851.84	\$0.00	\$0.00	\$142.59	\$200.25	\$186.00	\$0.00	\$3,380.68	-\$145.38	\$0.00	\$206.24	\$60.86	\$0.00	\$285.18	-0.16	\$0.00	\$345.88	\$3,034.80	\$246.40
06252630	Guzmán González María Del Carmen	\$2,851.56	\$0.00	\$0.00	\$142.58	\$200.25	\$186.00	\$0.00	\$3,380.39	-\$145.38	\$0.00	\$206.21	\$60.83	\$0.00	\$285.16	\$0.00	\$0.00	\$345.99	\$3,034.40	\$246.40
06252727	Orozco Muñoz M. Hermelinda	\$1,890.00	\$0.00	\$0.00	\$94.50	\$200.25	\$186.00	\$0.00	\$2,370.75	-\$188.71	-0.78	\$109.99	\$0.00	\$0.00	\$189.00	\$0.07	\$0.00	\$110.35	\$2,260.40	\$246.40
06252974	Velázquez De La Torre Josefina	\$2,851.84	\$0.00	\$0.00	\$142.59	\$200.25	\$186.00	\$0.00	\$3,380.68	-\$145.38	\$0.00	\$206.24	\$60.86	\$0.00	\$285.18	\$0.04	\$0.00	\$346.08	\$3,034.60	\$246.40
06252979	Gómez De Luna Paula	\$2,851.84	\$0.00	\$0.00	\$142.59	\$200.25	\$186.00	\$0.00	\$3,380.68	-\$145.38	\$0.00	\$206.24	\$60.86	\$1,000.00	\$285.18	\$0.04	\$0.00	\$1,346.08	\$2,034.60	\$246.40
06253009	Vera Rivera Laura	\$2,851.84	\$0.00	\$0.00	\$142.59	\$200.25	\$186.00	\$0.00	\$3,380.68	-\$145.38	\$0.00	\$206.24	\$60.86	\$0.00	\$285.18	-0.16	\$0.00	\$345.88	\$3,034.80	\$246.40
06253120	Galindo Dillon María Esther	\$2,851.70	\$0.00	\$0.00	\$142.59	\$200.25	\$186.00	\$0.00	\$3,380.54	-\$145.38	\$0.00	\$206.23	\$60.85	\$0.00	\$285.17	\$0.12	\$0.00	\$346.14	\$3,034.40	\$246.40
06253139	Tinajero García Carmen Lorena	\$2,851.70	\$0.00	\$0.00	\$142.59	\$200.25	\$186.00	\$0.00	\$3,380.54	-\$145.38	\$0.00	\$206.23	\$60.85	\$0.00	\$285.17	-0.08	\$0.00	\$345.94	\$3,034.60	\$246.40
06253263	Martínez Ifiguiez María Del Carmen	\$2,851.70	\$0.00	\$0.00	\$142.59	\$200.25	\$186.00	\$0.00	\$3,380.54	-\$145.38	\$0.00	\$206.23	\$60.85	\$1,000.00	\$285.17	-0.08	\$0.00	\$1,345.94	\$2,034.60	\$246.40
06253304	Vera Pérez María Guadalupe	\$2,851.85	\$0.00	\$0.00	\$142.59	\$200.25	\$186.00	\$0.00	\$3,380.69	-\$145.38	\$0.00	\$206.24	\$60.86	\$0.00	\$285.19	\$0.04	\$0.00	\$346.09	\$3,034.60	\$246.40
06253371	Ayala Jiménez Ma. Del Carmen	\$2,851.70	\$0.00	\$0.00	\$142.59	\$200.25	\$186.00	\$0.00	\$3,380.54	-\$145.38	\$0.00	\$206.23	\$60.85	\$0.00	\$285.17	\$0.12	\$0.00	\$346.14	\$3,034.40	\$246.40
06253397	Espinosa Arteaga Laura	\$2,851.70	\$0.00	\$0.00	\$142.59	\$200.25	\$186.00	\$0.00	\$3,380.54	-\$145.38	\$0.00	\$206.23	\$60.85	\$0.00	\$285.17	\$0.12	\$0.00	\$346.14	\$3,034.40	\$246.40
06253442	Padilla Hernández Elizabeth	\$2,851.65	\$0.00	\$0.00	\$142.58	\$200.25	\$186.00	\$0.00	\$3,380.48	-\$145.38	\$0.00	\$206.22	\$60.84	\$0.00	\$285.17	\$0.07	\$0.00	\$346.08	\$3,034.40	\$246.40
06253526	Lozano Espinoza Georgina	\$2,851.65	\$0.00	\$0.00	\$142.58															

TEPATITLAN DE MORELOS SUPERNUMERARIOS

Periodo 16 al 16 Quincenal del 16/08/2017 al 31/08/2017

Código	Empleado	Sueldo	Horas extras	Retroactivo	Fondo de ahorro Empresa	Gratificación para Despesa	Apoyo de Transporte	Compensación	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Préstamo empresa	Fondo de ahorro	Ajuste al neto	Seg. voluntario Metife	*TOTAL* *DEDUCCIONES*	*NETO*	Enf. y Mat. Patron
06253071	Gutiérrez Valdovinos Paola Liliana	\$3,414.76	\$0.00	\$0.00	\$170.74	\$200.25	\$186.00	\$0.00	\$3,971.75	-\$125.10	\$0.00	\$267.49	\$142.38	\$0.00	\$341.48	-\$0.11	\$0.00	\$483.75	\$3,488.00	\$246.40
06253080	Cabrera Barba Liliana	\$3,939.86	\$0.00	\$0.00	\$196.99	\$200.25	\$186.00	\$0.00	\$4,523.10	\$0.00	\$0.00	\$339.41	\$339.41	\$0.00	\$393.99	\$0.10	\$0.00	\$733.50	\$3,789.60	\$246.40
06253190	Hernández Martínez Jorge	\$6,300.00	\$0.00	\$0.00	\$315.00	\$200.25	\$186.00	\$0.00	\$7,001.25	\$0.00	\$0.00	\$798.42	\$798.42	\$0.00	\$630.00	\$0.03	\$0.00	\$1,428.45	\$5,572.80	\$246.40
06282521	Franco Franco Noe Concepción	\$6,829.99	\$0.00	\$0.00	\$341.50	\$200.25	\$186.00	\$0.00	\$7,557.74	\$0.00	\$0.00	\$911.62	\$911.62	\$0.00	\$683.00	\$0.12	\$0.00	\$1,594.74	\$5,963.00	\$246.40
Total Depto		\$27,512.63	\$0.00	\$0.00	\$1,375.63	\$1,201.50	\$1,116.00	\$0.00	\$31,205.76	-\$839.84	\$0.00	\$2,873.50	\$2,533.65	\$0.00	\$2,751.27	\$0.04	\$0.00	\$5,284.96	\$25,920.80	\$1,478.40
Departamento 75 TESORERIA MUNICIPAL																				
05360024	De La Torre Loza Rosa María	\$2,479.99	\$0.00	\$0.00	\$124.00	\$200.25	\$186.00	\$0.00	\$2,990.24	-\$160.30	\$0.00	\$165.78	\$5.49	\$0.00	\$248.00	-\$0.05	\$0.00	\$253.44	\$2,736.80	\$246.40
06252983	Cano Ruvalcaba Veronica	\$3,988.10	\$0.00	\$0.00	\$199.41	\$200.25	\$186.00	\$0.00	\$4,573.76	\$0.00	\$0.00	\$347.13	\$347.13	\$0.00	\$398.81	\$0.02	\$0.00	\$745.96	\$3,827.80	\$246.40
06253066	Pérez Barajas Teresita De Jesús	\$3,988.06	\$0.00	\$0.00	\$199.40	\$200.25	\$186.00	\$0.00	\$4,573.71	\$0.00	\$0.00	\$347.12	\$347.12	\$500.00	\$398.81	-\$0.02	\$0.00	\$1,245.91	\$3,327.80	\$246.40
06253284	Martín Ortega Maricela	\$4,454.25	\$0.00	\$0.00	\$222.71	\$200.25	\$186.00	\$0.00	\$5,063.21	\$0.00	\$0.00	\$425.74	\$425.74	\$500.00	\$445.43	\$0.04	\$0.00	\$1,371.21	\$3,692.00	\$246.40
06253328	Hernández - Franco De Jesús	\$3,989.95	\$0.00	\$0.00	\$199.50	\$200.25	\$186.00	\$0.00	\$4,575.70	\$0.00	\$0.00	\$347.42	\$347.42	\$0.00	\$399.00	\$0.08	\$0.00	\$746.50	\$3,829.20	\$246.40
06253444	Estrada Vera Emmanuel	\$4,454.25	\$0.00	\$0.00	\$222.71	\$200.25	\$186.00	\$0.00	\$5,063.21	\$0.00	\$0.00	\$425.74	\$425.74	\$0.00	\$445.43	-\$0.16	\$0.00	\$871.01	\$4,192.20	\$246.40
06253445	Alonso Franco Patricia	\$3,987.90	\$0.00	\$0.00	\$199.40	\$200.25	\$186.00	\$0.00	\$4,573.55	\$0.00	\$0.00	\$347.09	\$347.09	\$0.00	\$398.79	\$0.07	\$0.00	\$745.95	\$3,827.60	\$246.40
06253446	Plascencia Díaz Dulce María	\$1,920.00	\$0.00	\$0.00	\$96.00	\$200.25	\$186.00	\$0.00	\$2,402.25	-\$188.71	-\$76.80	\$111.91	\$0.00	\$0.00	\$192.00	\$0.05	\$0.00	\$115.25	\$2,287.00	\$246.40
Total Depto		\$29,262.50	\$0.00	\$0.00	\$1,463.13	\$1,602.00	\$1,488.00	\$0.00	\$33,815.63	-\$349.01	-\$76.80	\$2,517.93	\$2,245.73	\$1,000.00	\$2,926.27	\$0.03	\$0.00	\$6,095.23	\$27,720.40	\$1,971.20
Departamento 79 DESARROLLO HUMANO Y SOCIAL																				
06253007	Aguirre Medina Ahuiz Isaac	\$3,465.00	\$0.00	\$0.00	\$173.25	\$200.25	\$186.00	\$0.00	\$4,024.50	-\$125.10	\$0.00	\$272.95	\$147.85	\$0.00	\$346.50	-\$0.05	\$0.00	\$494.30	\$3,530.20	\$246.40
06253118	Jiménez González Juana	\$3,465.00	\$0.00	\$0.00	\$173.25	\$200.25	\$186.00	\$0.00	\$4,024.50	-\$125.10	\$0.00	\$272.95	\$147.85	\$0.00	\$346.50	-\$0.05	\$0.00	\$494.30	\$3,530.20	\$246.40
06253281	Luna Ponce Carlos	\$3,465.00	\$0.00	\$0.00	\$173.25	\$200.25	\$186.00	\$0.00	\$4,024.50	-\$125.10	\$0.00	\$272.95	\$147.85	\$0.00	\$346.50	-\$0.05	\$0.00	\$494.30	\$3,530.20	\$246.40
06253437	Ramirez Rodriguez Israel	\$3,990.00	\$0.00	\$0.00	\$199.50	\$200.25	\$186.00	\$0.00	\$4,575.75	\$0.00	\$0.00	\$347.43	\$347.43	\$0.00	\$399.00	\$0.12	\$0.00	\$746.55	\$3,829.20	\$246.40
06253469	Vargas Gomez Susana Carely	\$3,990.00	\$0.00	\$0.00	\$199.50	\$200.25	\$186.00	\$0.00	\$4,575.75	\$0.00	\$0.00	\$347.43	\$347.43	\$0.00	\$399.00	-\$0.08	\$0.00	\$746.35	\$3,829.40	\$246.40
Total Depto		\$18,375.00	\$0.00	\$0.00	\$918.75	\$1,001.25	\$930.00	\$0.00	\$21,225.00	-\$375.30	\$0.00	\$1,513.71	\$1,138.41	\$0.00	\$1,837.50	-\$0.11	\$0.00	\$2,975.80	\$18,249.20	\$1,232.00
Departamento 82 JEFATURA DE IMPLAN																				
06252568	Castellanos Loza Josué	\$6,748.95	\$0.00	\$0.00	\$337.45	\$200.25	\$186.00	\$0.00	\$7,472.65	\$0.00	\$0.00	\$894.31	\$894.31	\$0.00	\$674.89	-\$0.15	\$0.00	\$1,569.05	\$5,903.60	\$246.40
06253277	Alcala Franco Ingrid Marlene	\$4,469.85	\$0.00	\$0.00	\$223.49	\$200.25	\$186.00	\$0.00	\$5,079.59	\$0.00	\$0.00	\$428.54	\$428.54	\$1,000.00	\$446.99	-\$0.14	\$0.00	\$1,875.39	\$3,204.20	\$246.40
Total Depto		\$11,218.80	\$0.00	\$0.00	\$560.94	\$400.50	\$372.00	\$0.00	\$12,552.24	\$0.00	\$0.00	\$1,322.85	\$1,322.85	\$1,000.00	\$1,121.88	-\$0.29	\$0.00	\$3,444.44	\$9,107.80	\$492.80
Departamento 89 CERRAJERIA																				
06250719	Gómez Tejeda Aldo	\$2,850.75	\$0.00	\$0.00	\$142.54	\$200.25	\$186.00	\$0.00	\$3,379.54	-\$145.38	\$0.00	\$206.12	\$60.75	\$0.00	\$285.07	-\$0.08	\$0.00	\$345.74	\$3,033.80	\$246.40
06253438	Arias Maldonado Raul Alejandro	\$2,850.75	\$0.00	\$0.00	\$142.54	\$200.25	\$186.00	\$0.00	\$3,379.54	-\$145.38	\$0.00	\$206.12	\$60.75	\$3,000.00	\$285.07	-\$0.08	\$0.00	\$3,345.74	\$33.80	\$246.40
06253453	Rivera Valencia Gustavo	\$2,850.75	\$0.00	\$0.00	\$142.54	\$200.25	\$186.00	\$0.00	\$3,379.54	-\$145.38	\$0.00	\$206.12	\$60.75	\$0.00	\$285.07	\$0.12	\$0.00	\$345.94	\$3,033.60	\$246.40
Total Depto		\$8,552.25	\$0.00	\$0.00	\$427.62	\$600.75	\$558.00	\$0.00	\$10,138.62	-\$436.14	\$0.00	\$618.36	\$182.25	\$3,000.00	\$855.21	-\$0.04	\$0.00	\$4,037.42	\$6,101.20	\$739.20
Departamento 93 PROMO ECONOMICA																				
06253503	Vargas Rodriguez Jesus Osvaldo	\$1,968.75	\$0.00	\$0.00	\$98.44	\$200.25	\$186.00	\$0.00	\$2,453.44	-\$188.71	-\$73.68	\$115.03	\$0.00	\$0.00	\$196.88	\$0.04	\$0.00	\$123.24	\$2,330.20	\$246.40
Total Depto		\$1,968.75	\$0.00	\$0.00	\$98.44	\$200.25	\$186.00	\$0.00	\$2,453.44	-\$188.71	-\$73.68	\$115.03	\$0.00	\$0.00	\$196.88	\$0.04	\$0.00	\$123.24	\$2,330.20	\$246.40
Departamento 94 CATASTRO Y PREDIAL																				
06252997	Barba Delgadillo Andreina	\$4,775.71	\$0.00	\$0.00	\$238.79	\$200.25	\$186.00	\$0.00	\$5,400.75	\$0.00	\$0.00	\$483.35	\$483.35	\$0.00	\$477.57	\$0.03	\$0.00	\$960.95	\$4,439.80	\$246.40
06253146	Terrazas Alonso Paula Marina	\$4,775.71	\$0.00	\$0.00	\$238.79	\$200.25	\$186.00	\$0.00	\$5,400.75	\$0.00	\$0.00	\$483.35	\$483.35	\$0.00	\$477.57	-\$0.17	\$0.00	\$960.75	\$4,440.00	\$246.40
Total Depto		\$9,551.42	\$0.00	\$0.00	\$477.58	\$400.50	\$372.00	\$0.00	\$10,801.50	\$0.00	\$0.00	\$966.70	\$966.70	\$0.00	\$955.14	-\$0.14	\$0.00	\$1,921.70	\$8,879.80	\$492.80
Departamento 96 TESORERIA MUNICIPAL DPTO DE CONTABILDA																				
06253568	De La Torre Medina Maricela	\$3,514.35	\$0.00	\$0.00	\$175.72	\$200.25	\$186.00	\$0.00	\$4,076.32	-\$107.37	\$0.00	\$278.32	\$170.95	\$0.00	\$351.44	-\$0.07	\$0.00	\$522.32	\$3,554.00	\$246.40
Total Depto		\$3,514.35	\$0.00	\$0.00	\$175.72	\$200.25	\$186.00	\$0.00	\$4,076.32	-\$107.37	\$0.00	\$278.32	\$170.95	\$0.00	\$351.44	-\$0.07	\$0.00	\$522.32	\$3,554.00	\$246.40
Departamento 106 PROTECCION CIVIL																				
06252225	Robledo Hernández Cesar Antonio	\$3,075.90	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$3,615.95	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	\$0.04	\$0.00	\$413.15	\$3,202.80	\$246.40
06252226	Delgadillo Carbajal Luis Fernando	\$3,075.90	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$3,615.95	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	\$0.04	\$0.00	\$413.15	\$3,202.80	\$246.40
06252605	Muñoz Coronado Laura	\$4,010.01	\$0.00	\$0.00	\$200.50	\$200.25	\$186.00	\$0.00	\$4,596.76	\$0.00	\$0.00	\$350.63	\$350.63	\$0.00	\$401.00	-\$0.07	\$0.00	\$751.56	\$3,845.20	\$246.40
06252652	Garza Rubalcava Alfredo	\$3,075.90	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$3,615.95	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	\$0.04	\$0.00	\$413.15	\$3,202.80	\$246.40
06252919	Vera Plascencia José Antonio	\$3,075.90	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$3,615.95	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	\$0.04	\$0.00	\$413.15	\$3,202.80	\$246.40
06252976	Hernández Casillas Alonso	\$3,075.90	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$3,615.95	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	\$0.04	\$0.00	\$413.15	\$3,202.80	\$246.40
06253003	González Estrada Angelica Guadalupe	\$3,075.90	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$3,615.95	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	\$0.04	\$0.00	\$413.15	\$3,202.80	\$246.40
06253004	Muñoz Romero Alberto	\$3,075.90	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$3,615.95	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	\$0.04	\$0.00	\$413.15	\$3,202.80	\$246.40
06253012	Valdivia Rodríguez Gustavo	\$3,075.90	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$3,615.95	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	\$0.04	\$0.00	\$413.15	\$3,202.80	\$246.40
06253022	González Estrada Brenda Marcela	\$3,075.90	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$3,615.95											

TEPATITLAN DE MORELOS SUPERNUMERARIOS

Periodo 16 al 16 Quincenal del 16/08/2017 al 31/08/2017

Código	Empleado	Sueldo	Horas extras	Retroactivo	Fondo de ahorro Empresa	Gratificación para Despesa	Apoyo de Transporte	Compensación	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Préstamo empresa	Fondo de ahorro	Ajuste al neto	Seg. voluntario Metlife	*TOTAL* *DEDUCCIONES*	*NETO*	Enf. y Mat. Patron
0720111	Cardenas Gómez María Fernanda	\$3,075.90	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$3,615.95	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	\$0.04	\$0.00	\$413.15	\$3,202.80	\$246.40
09290003	León León David Elias	\$3,075.90	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$3,615.95	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	-\$0.16	\$0.00	\$412.95	\$3,203.00	\$246.40
09290005	Jiménez García Manuel Humberto	\$3,075.90	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$3,615.95	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	\$0.04	\$0.00	\$413.15	\$3,202.80	\$246.40
Total Depto		\$75,647.39	\$0.00	\$0.00	\$3,782.48	\$4,806.00	\$4,464.00	\$0.00	\$88,699.87	-\$2,752.20	\$0.00	\$5,768.11	\$3,015.91	\$0.00	\$7,564.74	\$0.42	\$0.00	\$10,581.07	\$78,118.80	\$5,913.60
Departamento 108 SEGURIDAD PUBLICA																				
01230007	Perez Navarro Edgar Geovanni	\$5,305.65	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.18	\$0.00	\$0.00	\$586.02	\$586.02	\$0.00	\$530.56	\$0.00	\$0.00	\$1,116.58	\$4,840.60	\$246.40
01942012	Mora Medina María Angelica	\$4,598.23	\$0.00	\$0.00	\$229.91	\$200.25	\$186.00	\$0.00	\$5,214.39	\$0.00	\$0.00	\$451.54	\$451.54	\$0.00	\$459.82	-\$0.17	\$0.00	\$911.19	\$4,303.20	\$246.40
06243556	Martinez Lopez Miguel	\$5,304.90	\$0.00	\$0.00	\$265.25	\$200.25	\$186.00	\$0.00	\$5,956.40	\$0.00	\$0.00	\$585.86	\$585.86	\$0.00	\$530.49	\$0.05	\$0.00	\$1,116.40	\$4,840.00	\$246.40
06250029	Reyes Rodriguez Elizabeth	\$5,305.70	\$0.00	\$0.00	\$265.29	\$200.25	\$186.00	\$0.00	\$5,957.24	\$0.00	\$0.00	\$586.03	\$586.03	\$500.00	\$530.57	\$0.04	\$0.00	\$1,616.64	\$4,340.60	\$246.40
06250584	Solano Rosas Alejandro	\$11,765.70	\$0.00	\$0.00	\$588.29	\$200.25	\$186.00	\$0.00	\$12,740.24	\$0.00	\$0.00	\$1,998.66	\$1,998.66	\$0.00	\$1,176.57	\$0.01	\$0.00	\$3,175.24	\$9,565.00	\$246.40
06250772	Fernandez Salcedo Martin	\$4,906.05	\$0.00	\$4,906.05	\$490.61	\$200.25	\$186.00	\$0.00	\$10,688.96	\$0.00	\$0.00	\$1,548.60	\$1,548.60	\$0.00	\$981.21	-\$0.05	\$0.00	\$2,529.76	\$8,159.20	\$246.40
06250797	Jaramillo Reynaga Alejandro Guillermo	\$7,908.42	\$1,581.68	\$0.00	\$395.42	\$200.25	\$186.00	\$0.00	\$10,271.77	\$0.00	\$0.00	\$1,437.59	\$1,437.59	\$1,000.00	\$790.84	-\$0.06	\$0.00	\$3,228.37	\$7,043.40	\$246.40
06250813	López Rojas José Enrique	\$5,305.67	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.20	\$0.00	\$0.00	\$586.03	\$586.03	\$0.00	\$530.57	\$0.00	\$0.00	\$1,116.60	\$4,840.60	\$246.40
06251159	Cruz García Benjamin	\$5,305.65	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.18	\$0.00	\$0.00	\$586.02	\$586.02	\$0.00	\$530.56	\$0.00	\$0.00	\$1,116.58	\$4,840.60	\$246.40
06251482	Suárez Cedillo Guillermo Ernesto	\$4,906.05	\$0.00	\$4,906.05	\$490.61	\$200.25	\$186.00	\$0.00	\$10,688.96	\$0.00	\$0.00	\$1,548.60	\$1,548.60	\$0.00	\$981.21	-\$0.05	\$0.00	\$2,529.76	\$8,159.20	\$246.40
06252233	Gutiérrez Hernández José Aaron	\$5,305.55	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.08	\$0.00	\$0.00	\$586.00	\$586.00	\$0.00	\$530.56	-\$0.08	\$0.00	\$1,116.48	\$4,840.60	\$246.40
06252626	Gómez Padilla Sandra Margarita	\$5,305.70	\$0.00	\$0.00	\$265.29	\$200.25	\$186.00	\$0.00	\$5,957.24	\$0.00	\$0.00	\$586.03	\$586.03	\$0.00	\$530.57	\$0.04	\$0.00	\$1,116.64	\$4,840.60	\$246.40
06252697	García Prieto David	\$5,305.55	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.08	\$0.00	\$0.00	\$586.00	\$586.00	\$0.00	\$530.56	\$0.12	\$0.00	\$1,116.68	\$4,840.40	\$246.40
06252716	Vázquez Rodríguez Francisco Javier	\$5,305.65	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.18	\$0.00	\$0.00	\$586.02	\$586.02	\$0.00	\$530.56	\$0.00	\$0.00	\$1,116.58	\$4,840.60	\$246.40
06252777	Vargas Santillan Nancy Geraldin	\$5,305.55	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.08	\$0.00	\$0.00	\$586.00	\$586.00	\$0.00	\$530.56	-\$0.08	\$0.00	\$1,116.48	\$4,840.60	\$246.40
06252807	Padilla Guzman José De Jesús Nematini	\$5,305.67	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.20	\$0.00	\$0.00	\$586.03	\$586.03	\$0.00	\$530.57	\$0.00	\$0.00	\$1,116.60	\$4,840.60	\$246.40
06252875	Padilla Luna Hugo	\$9,249.90	\$0.00	\$0.00	\$462.50	\$200.25	\$186.00	\$0.00	\$10,098.65	\$0.00	\$0.00	\$1,428.52	\$1,428.52	\$0.00	\$924.99	-\$0.06	\$0.00	\$2,353.45	\$7,745.20	\$246.40
06252969	García Cruz José Rafael	\$5,305.67	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.20	\$0.00	\$0.00	\$586.03	\$586.03	\$0.00	\$530.57	\$0.00	\$0.00	\$1,116.60	\$4,840.60	\$246.40
06253048	Vargas Pérez José Luis	\$5,305.67	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.20	\$0.00	\$0.00	\$586.03	\$586.03	\$0.00	\$530.57	\$0.00	\$0.00	\$1,116.60	\$4,840.60	\$246.40
06253050	Rodríguez Ortega Ricardo Jesús	\$5,305.67	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.20	\$0.00	\$0.00	\$586.03	\$586.03	\$0.00	\$530.57	\$0.00	\$0.00	\$1,116.60	\$4,840.60	\$246.40
06253055	González Hernández José Mario	\$5,305.67	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.20	\$0.00	\$0.00	\$586.03	\$586.03	\$0.00	\$530.57	\$0.00	\$0.00	\$1,116.60	\$4,840.60	\$246.40
06253148	González Coronado Luz Adriana	\$5,305.55	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.08	\$0.00	\$0.00	\$586.00	\$586.00	\$0.00	\$530.56	-\$0.08	\$0.00	\$1,116.48	\$4,840.60	\$246.40
06253179	Castellanos Hernández Ernesto	\$4,906.05	\$0.00	\$0.00	\$245.30	\$200.25	\$186.00	\$0.00	\$5,537.60	\$0.00	\$0.00	\$506.70	\$506.70	\$0.00	\$490.61	\$0.09	\$0.00	\$997.40	\$4,540.20	\$246.40
06253208	Marmolejo González Francisco Eduardo	\$3,532.88	\$0.00	\$0.00	\$176.64	\$200.25	\$186.00	\$0.00	\$4,095.77	-\$107.37	\$0.00	\$280.34	\$172.96	\$0.00	\$353.29	\$0.12	\$0.00	\$526.37	\$3,569.40	\$246.40
06253224	Ruvalcaba Vázquez Cesar	\$5,304.90	\$0.00	\$0.00	\$265.25	\$200.25	\$186.00	\$0.00	\$5,956.40	\$0.00	\$0.00	\$585.86	\$585.86	\$0.00	\$530.49	\$0.05	\$0.00	\$1,116.40	\$4,840.00	\$246.40
06253228	Mercado Arias Juan Manuel	\$5,305.70	\$0.00	\$0.00	\$265.29	\$200.25	\$186.00	\$0.00	\$5,957.24	\$0.00	\$0.00	\$586.03	\$586.03	\$0.00	\$530.57	-\$0.16	\$0.00	\$1,116.44	\$4,840.80	\$246.40
06253270	Arias Niño Jose Alejandro	\$5,305.50	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	\$0.09	\$0.00	\$1,116.63	\$4,840.40	\$246.40
06253279	Flores Ramirez Cristina	\$9,644.10	\$0.00	\$4,338.45	\$699.13	\$200.25	\$186.00	\$0.00	\$15,067.93	\$0.00	\$0.00	\$2,520.07	\$2,520.07	\$0.00	\$1,398.26	\$0.00	\$0.00	\$3,918.33	\$11,149.60	\$246.40
06253288	Jiménez Hernández Victor Alonso	\$5,305.55	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.08	\$0.00	\$0.00	\$586.00	\$586.00	\$0.00	\$530.56	-\$0.08	\$0.00	\$1,116.48	\$4,840.60	\$246.40
06253289	Huerta Navarro Aarón	\$5,305.55	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.08	\$0.00	\$0.00	\$586.00	\$586.00	\$0.00	\$530.56	-\$0.08	\$0.00	\$1,116.48	\$4,840.60	\$246.40
06253308	Pérez Lizardi Mariana	\$5,305.55	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.08	\$0.00	\$0.00	\$586.00	\$586.00	\$0.00	\$530.56	-\$0.08	\$0.00	\$1,116.48	\$4,840.60	\$246.40
06253315	Barron Silva José Manuel	\$5,305.55	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.08	\$0.00	\$0.00	\$586.00	\$586.00	\$0.00	\$530.56	-\$0.08	\$0.00	\$1,116.48	\$4,840.60	\$246.40
06253321	García García María Dolores	\$3,465.00	\$0.00	\$0.00	\$173.25	\$200.25	\$186.00	\$0.00	\$4,024.50	-\$125.10	\$0.00	\$272.95	\$147.85	\$0.00	\$346.50	-\$0.05	\$0.00	\$494.30	\$3,530.20	\$246.40
06253351	Brisefo Bravo Jose Luis	\$5,305.70	\$0.00	\$0.00	\$265.29	\$200.25	\$186.00	\$0.00	\$5,957.24	\$0.00	\$0.00	\$586.03	\$586.03	\$0.00	\$530.57	\$0.04	\$0.00	\$1,116.64	\$4,840.60	\$246.40
06253355	Lozano Navarro Leonardo	\$5,305.70	\$0.00	\$0.00	\$265.29	\$200.25	\$186.00	\$0.00	\$5,957.24	\$0.00	\$0.00	\$586.03	\$586.03	\$0.00	\$530.57	\$0.04	\$0.00	\$1,116.64	\$4,840.60	\$246.40
06253358	Becerra Navarro Marco Antonio	\$5,305.70	\$0.00	\$0.00	\$265.29	\$200.25	\$186.00	\$0.00	\$5,957.24	\$0.00	\$0.00	\$586.03	\$586.03	\$0.00	\$530.57	\$0.04	\$0.00	\$1,116.64	\$4,840.60	\$246.40
06253359	Bello Gamas Rigoberto	\$5,305.70	\$0.00	\$0.00	\$265.29	\$200.25	\$186.00	\$0.00	\$5,957.24	\$0.00	\$0.00	\$586.03	\$586.03	\$0.00	\$530.57	\$0.04	\$0.00	\$1,116.64	\$4,840.60	\$246.40
06253360	Curiel Magdaleno Rodrigo Zenaido	\$5,305.70	\$0.00	\$0.00	\$265.29	\$200.25	\$186.00	\$0.00	\$5,957.24	\$0.00	\$0.00	\$586.03	\$586.03	\$0.00	\$530.57	\$0.04	\$0.00	\$1,116.64	\$4,840.60	\$246.40
06253361	De Alba García Luis Alberto	\$5,305.70	\$0.00	\$0.00	\$265.29	\$200.25	\$186.00	\$0.00	\$5,957.24	\$0.00	\$0.00	\$586.03	\$586.03	\$2,000.00	\$530.57	-\$0.16	\$0.00	\$3,116.44	\$2,840.80	\$246.40
06253363	De Luna Perez Daniel	\$5,305.70	\$0.00	\$0.00	\$265.29	\$200.25	\$186.00	\$0.00	\$5,957.24	\$0.00	\$0.00	\$586.03	\$586.03	\$0.00	\$530.57	\$0.04	\$0.00	\$1,116.64	\$4,840.60	\$246.40
06253369	Rodríguez Rodríguez Ricardo Moises	\$5,305.70	\$0.00	\$0.00	\$265.29	\$200.25	\$186.00	\$0.00	\$5,957.24	\$0.00	\$0.00	\$586.03	\$586.03	\$0.00	\$530.57	\$0.04	\$0.00	\$1,116.64	\$4,840.60	\$246.40
06253378	González Padilla Aurelia Montserrat	\$3,465.00	\$0.00	\$0.00	\$173.25	\$200.25	\$186.00	\$0.00	\$4,024.50	-\$125.10	\$0.00	\$272.95	\$147.85	\$0.00	\$346.50	\$0.15	\$0.00	\$494.50	\$3,530.00	\$246.40
06253390	Escobedo Castro Hector	\$4,951.84	\$0.00	\$0.00	\$247.59	\$200.25	\$186.													

TEPATITLAN DE MORELOS SUPERNUMERARIOS

Periodo 16 al 16 Quincenal del 16/08/2017 al 31/08/2017

Código	Empleado	Sueldo	Horas extras	Retroactivo	Fondo de ahorro Empresa	Gratificación para Despesa	Apoyo de Transporte	Compensación	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Préstamo empresa	Fondo de ahorro	Ajuste al neto	Seg. voluntario Metlife	*TOTAL* *DEDUCCIONES*	*NETO*	Enf. y Mat. Patron
06253551	Plascencia Tamez Ernesto Ali	\$5,305.50	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	-\$0.11	\$0.00	\$1,116.43	\$4,840.60	\$246.40
06253554	Reynoso Padilla Alejandra Sarahi	\$5,305.50	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	-\$0.11	\$0.00	\$1,116.43	\$4,840.60	\$246.40
06253555	Velazquez Velez Juan Jesus	\$5,305.50	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	-\$0.11	\$0.00	\$1,116.43	\$4,840.60	\$246.40
06253567	Martinez Sanchez Luis Angel	\$5,305.65	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.18	\$0.00	\$0.00	\$586.02	\$586.02	\$0.00	\$530.56	\$0.00	\$0.00	\$1,116.58	\$4,840.60	\$246.40
06253569	Ayala Madrigal Daniel	\$5,305.65	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.18	\$0.00	\$0.00	\$586.02	\$586.02	\$0.00	\$530.56	\$0.00	\$0.00	\$1,116.58	\$4,840.60	\$246.40
06253571	Padilla Martinez Noeli Janette	\$5,305.65	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.18	\$0.00	\$0.00	\$586.02	\$586.02	\$0.00	\$530.56	\$0.00	\$0.00	\$1,116.58	\$4,840.60	\$246.40
06253574	Perez Perez Rafael	\$5,305.65	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.18	\$0.00	\$0.00	\$586.02	\$586.02	\$0.00	\$530.56	\$0.00	\$0.00	\$1,116.58	\$4,840.60	\$246.40
06253576	Saavedra Quevedo Maria Guadalupe	\$5,305.65	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.18	\$0.00	\$0.00	\$586.02	\$586.02	\$0.00	\$530.56	\$0.00	\$0.00	\$1,116.58	\$4,840.60	\$246.40
06253577	Delgadillo Avila Nallely Noemi	\$5,305.65	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.18	\$0.00	\$0.00	\$586.02	\$586.02	\$0.00	\$530.56	\$0.00	\$0.00	\$1,116.58	\$4,840.60	\$246.40
06253578	Gutierrez Camarena Norma Leticia	\$5,305.65	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.18	\$0.00	\$0.00	\$586.02	\$586.02	\$0.00	\$530.56	\$0.00	\$0.00	\$1,116.58	\$4,840.60	\$246.40
06253579	Padilla Martinez Cinthya Nallely	\$5,305.65	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.18	\$0.00	\$0.00	\$586.02	\$586.02	\$0.00	\$530.56	\$0.00	\$0.00	\$1,116.58	\$4,840.60	\$246.40
06253580	Rodriguez Rodriguez Allison Nicole	\$5,305.65	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.18	\$0.00	\$0.00	\$586.02	\$586.02	\$0.00	\$530.56	\$0.00	\$0.00	\$1,116.58	\$4,840.60	\$246.40
06253581	Lara Carreon Sergio Adrian	\$5,305.65	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.18	\$0.00	\$0.00	\$586.02	\$586.02	\$0.00	\$530.56	\$0.00	\$0.00	\$1,116.58	\$4,840.60	\$246.40
06253582	Gomez Loza Luis Javier	\$5,305.50	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	-\$0.11	\$0.00	\$1,116.43	\$4,840.60	\$246.40
06253583	Perez Macias Roberto	\$5,305.50	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	\$0.00	\$0.00	\$1,116.63	\$4,840.60	\$246.40
06253584	Perez Macias Juan Carlos	\$5,305.50	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	\$0.00	\$0.00	\$1,116.63	\$4,840.60	\$246.40
06253611	González González Karen	\$5,305.65	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.18	\$0.00	\$0.00	\$586.02	\$586.02	\$0.00	\$530.56	\$0.00	\$0.00	\$1,116.58	\$4,840.60	\$246.40
06253625	Guzmán González Pedro Gonzalo	\$5,305.50	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	\$0.00	\$0.00	\$1,116.63	\$4,840.60	\$246.40
06253632	Avila Hernández Cristian Guadalupe	\$4,500.00	\$0.00	\$0.00	\$225.00	\$200.25	\$186.00	\$0.00	\$5,111.25	\$0.00	\$0.00	\$433.94	\$433.94	\$0.00	\$450.00	-\$0.09	\$0.00	\$883.85	\$4,227.40	\$246.40
06253637	Avila Romero Adan	\$5,305.65	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.18	\$0.00	\$0.00	\$586.02	\$586.02	\$0.00	\$530.56	\$0.00	\$0.00	\$1,116.58	\$4,840.60	\$246.40
06253641	Tejada Mora Pablo Antonio	\$5,305.65	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.18	\$0.00	\$0.00	\$586.02	\$586.02	\$0.00	\$530.56	\$0.00	\$0.00	\$1,116.58	\$4,840.60	\$246.40
06253642	Ortega García Alberto Raul	\$5,305.65	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.18	\$0.00	\$0.00	\$586.02	\$586.02	\$0.00	\$530.56	\$0.00	\$0.00	\$1,116.58	\$4,840.60	\$246.40
06253653	Pérez López Salvador Alejandro	\$5,305.65	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.18	\$0.00	\$0.00	\$586.02	\$586.02	\$0.00	\$530.56	\$0.00	\$0.00	\$1,116.58	\$4,840.60	\$246.40
06253654	Bautista Rodríguez Adolfo	\$5,305.65	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.18	\$0.00	\$0.00	\$586.02	\$586.02	\$0.00	\$530.56	\$0.00	\$0.00	\$1,116.58	\$4,840.60	\$246.40
06253655	González Ruvalcaba Giovanni De Jesús	\$5,305.65	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.18	\$0.00	\$0.00	\$586.02	\$586.02	\$0.00	\$530.56	\$0.00	\$0.00	\$1,116.58	\$4,840.60	\$246.40
06253656	Contreras Altamira Leobardo	\$4,598.23	\$0.00	\$0.00	\$229.91	\$200.25	\$186.00	\$0.00	\$5,214.39	\$0.00	\$0.00	\$451.54	\$451.54	\$0.00	\$459.82	\$0.03	\$0.00	\$911.39	\$4,303.00	\$246.40
06253657	Jiménez Martín Luis Ernesto	\$5,305.65	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.18	\$0.00	\$0.00	\$586.02	\$586.02	\$0.00	\$530.56	\$0.00	\$0.00	\$1,116.58	\$4,840.60	\$246.40
06253658	Romo Torres Daniel Oracio	\$5,305.65	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.18	\$0.00	\$0.00	\$586.02	\$586.02	\$0.00	\$530.56	\$0.00	\$0.00	\$1,116.58	\$4,840.60	\$246.40
06253659	Pedroza Reynoso Juan José	\$5,305.65	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.18	\$0.00	\$0.00	\$586.02	\$586.02	\$0.00	\$530.56	\$0.00	\$0.00	\$1,116.58	\$4,840.60	\$246.40
06253660	Dominguez De Alba Luis Tomás	\$5,305.65	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.18	\$0.00	\$0.00	\$586.02	\$586.02	\$0.00	\$530.56	\$0.00	\$0.00	\$1,116.58	\$4,840.60	\$246.40
06253661	Ortega García Gerardo Miguel	\$5,305.65	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.18	\$0.00	\$0.00	\$586.02	\$586.02	\$0.00	\$530.56	\$0.00	\$0.00	\$1,116.58	\$4,840.60	\$246.40
06253663	Trujillo Plascencia Victor Hugo	\$5,305.65	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.18	\$0.00	\$0.00	\$586.02	\$586.02	\$0.00	\$530.56	\$0.00	\$0.00	\$1,116.58	\$4,840.60	\$246.40
06253664	Becerra Salazar Jorge Alejandro	\$5,305.65	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.18	\$0.00	\$0.00	\$586.02	\$586.02	\$0.00	\$530.56	\$0.00	\$0.00	\$1,116.58	\$4,840.60	\$246.40
06253667	Ortega Díaz Fernando	\$5,305.50	\$4,598.10	\$0.00	\$495.18	\$200.25	\$186.00	\$0.00	\$10,785.03	\$0.00	\$1,568.15	\$1,568.15	\$1,568.15	\$0.00	\$990.36	-\$0.08	\$0.00	\$2,558.43	\$8,226.60	\$246.40
06253854	Iñiguez Velázquez Alejandra	\$5,305.50	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.08	\$0.00	\$0.00	\$586.00	\$586.00	\$0.00	\$530.56	-\$0.08	\$0.00	\$1,116.48	\$4,840.60	\$246.40
06258410	Sandoval Castañeda Fernando	\$5,305.50	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	\$0.09	\$0.00	\$1,116.63	\$4,840.60	\$246.40
06258700	Vallejo Plascencia Marco Antonio	\$5,305.50	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.08	\$0.00	\$0.00	\$586.00	\$586.00	\$0.00	\$530.56	\$0.12	\$0.00	\$1,116.68	\$4,840.60	\$246.40
Total Depto		\$584,258.77	\$2,642.78	\$23,346.75	\$30,380.47	\$21,827.25	\$20,274.00	\$0.00	\$682,730.02	-\$357.57	\$0.00	\$71,103.66	\$70,746.08	\$4,500.00	\$60,760.49	-\$0.35	\$0.00	\$136,006.22	\$546,723.80	\$26,857.60
Departamento 110 COORDINACION DE BOMBEROS																				
06251921	Arriaga Cruz Juan Ignacio	\$1,484.60	\$0.00	\$0.00	\$74.23	\$200.25	\$186.00	\$0.00	\$1,945.08	-\$200.63	-\$116.59	\$84.05	\$0.00	\$0.00	\$148.46	\$0.01	\$0.00	\$31.88	\$1,913.20	\$246.40
06253140	De Luna Flores Luis Antonio	\$1,484.60	\$0.00	\$0.00	\$74.23	\$200.25	\$186.00	\$0.00	\$1,945.08	-\$200.63	-\$116.59	\$84.05	\$0.00	\$0.00	\$148.46	-\$0.14	\$102.35	\$134.08	\$1,811.00	\$246.40
06253561	De La Mora Ramirez Jesus Alberto	\$1,484.55	\$0.00	\$0.00	\$74.23	\$200.25	\$186.00	\$0.00	\$1,945.03	-\$200.63	-\$116.59	\$84.04	\$0.00	\$0.00	\$148.46	-\$0.04	\$0.00	\$31.83	\$1,913.20	\$246.40
06253562	Lupercio Velez Leonardo	\$1,484.55	\$0.00	\$0.00	\$74.23	\$200.25	\$186.00	\$0.00	\$1,945.03	-\$200.63	-\$116.59	\$84.04	\$0.00	\$0.00	\$148.46	-\$0.04	\$0.00	\$31.83	\$1,913.20	\$246.40
Total Depto		\$5,938.30	\$0.00	\$0.00	\$296.92	\$801.00	\$744.00	\$0.00	\$7,780.22	-\$802.52	-\$466.36	\$336.18	\$0.00	\$0.00	\$593.84	-\$0.21	\$102.35	\$229.62	\$7,550.60	\$985.60
Total Gral.		\$2,249,066.04	\$7,114.69	\$28,063.05	\$112,706.90	\$109,145.65	\$101,456.80	\$3,775.00	\$2,611,328.13	-\$35,960.72	-\$4,547.75	\$232,943.97	\$201,531.19	\$52,600.00	\$225,412.57	\$1.59	\$202.53	\$475,200.13	\$2,136,128.00	\$134,519.00