

TEPATITLAN DE MORELOS SUPERNUMERARIOS

Periodo 17 al 17 Quincenal del 01/09/2017 al 15/09/2017

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Fondo de ahorro Empresa	Gratificación para Despesa	Apoyo de Transporte	Compensación	*TOTAL *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Préstamo empresa	Fondo de ahorro	Ajuste al neto	PENSION ALIMENTICIA	*TOTAL* *DEDUCCIONES*	*NETO*	Enf. y Mat. Patron
Departamento 1 ARCHIVO MUNICIPAL																					
06252276	Lozano Herrera Armando	\$6,000.00	\$0.00	\$0.00	\$0.00	\$300.00	\$200.25	\$186.00	\$0.00	\$6,686.25	\$0.00	\$0.00	\$734.34	\$734.34	\$0.00	\$600.00	-\$0.09	\$0.00	\$1,334.25	\$5,352.00	\$231.00
06253149	Franco González Irma	\$4,004.57	\$0.00	\$0.00	\$0.00	\$200.23	\$200.25	\$186.00	\$0.00	\$4,591.05	\$0.00	\$0.00	\$349.76	\$349.76	\$0.00	\$400.46	\$0.03	\$0.00	\$750.25	\$3,840.80	\$231.00
06253152	Hernández Cortez Nichole	\$3,967.58	\$0.00	\$0.00	\$0.00	\$198.38	\$200.25	\$186.00	\$0.00	\$4,552.21	\$0.00	\$0.00	\$343.84	\$343.84	\$0.00	\$396.76	\$0.01	\$0.00	\$740.61	\$3,811.60	\$231.00
06253406	González Díaz Mariela	\$3,906.00	\$0.00	\$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	\$231.00
Total Depto		\$17,878.15	\$0.00	\$0.00	\$0.00	\$893.91	\$801.00	\$744.00	\$0.00	\$20,317.06	\$0.00	\$0.00	\$1,761.93	\$1,761.93	\$0.00	\$1,787.82	-\$0.09	\$0.00	\$3,549.66	\$16,767.40	\$924.00
Departamento 2 REGISTRO CIVIL																					
06252506	Sánchez Martín Brenda Berenice	\$3,967.68	\$0.00	\$0.00	\$0.00	\$198.38	\$200.25	\$186.00	\$0.00	\$4,552.31	\$0.00	\$0.00	\$343.86	\$343.86	\$0.00	\$396.77	-\$0.12	\$0.00	\$740.51	\$3,811.80	\$231.00
06252817	Martín Gómez Alejandra	\$2,645.16	\$0.00	\$1,322.58	\$330.64	\$198.39	\$200.25	\$186.00	\$0.00	\$4,883.02	\$0.00	\$0.00	\$343.87	\$343.87	\$0.00	\$396.77	-\$0.02	\$0.00	\$740.62	\$4,142.40	\$231.00
06253008	Mora Alvarez Maleni Jocelyn	\$3,967.73	\$0.00	\$0.00	\$0.00	\$198.39	\$200.25	\$186.00	\$0.00	\$4,552.37	\$0.00	\$0.00	\$343.87	\$343.87	\$0.00	\$396.77	\$0.13	\$0.00	\$740.77	\$3,811.60	\$231.00
06253045	Gómez Lozano Viridiana	\$3,967.73	\$0.00	\$0.00	\$0.00	\$198.39	\$200.25	\$186.00	\$0.00	\$4,552.37	\$0.00	\$0.00	\$343.87	\$343.87	\$0.00	\$396.77	-\$0.07	\$0.00	\$740.57	\$3,811.80	\$231.00
Total Depto		\$14,548.30	\$0.00	\$1,322.58	\$330.64	\$793.55	\$801.00	\$744.00	\$0.00	\$18,540.07	\$0.00	\$0.00	\$1,375.47	\$1,375.47	\$0.00	\$1,587.08	-\$0.08	\$0.00	\$2,962.47	\$15,577.60	\$924.00
Departamento 3 RELACIONES EXTERIORES																					
06252980	De La Torre Muñoz Magali	\$4,233.35	\$0.00	\$0.00	\$0.00	\$211.67	\$200.25	\$186.00	\$0.00	\$4,831.27	\$0.00	\$0.00	\$386.37	\$386.37	\$0.00	\$423.34	-\$0.04	\$0.00	\$809.67	\$4,021.60	\$231.00
06253209	López Iñiguez Nayeli	\$4,233.28	\$0.00	\$0.00	\$0.00	\$211.66	\$200.25	\$186.00	\$0.00	\$4,831.19	\$0.00	\$0.00	\$386.35	\$386.35	\$0.00	\$423.33	-\$0.09	\$0.00	\$809.59	\$4,021.60	\$231.00
06253431	Gomez Sanchez Gerard Tlacaetel	\$4,031.70	\$0.00	\$0.00	\$0.00	\$201.59	\$200.25	\$186.00	\$0.00	\$4,619.54	\$0.00	\$0.00	\$354.10	\$354.10	\$0.00	\$403.17	\$0.07	\$0.00	\$757.34	\$3,862.20	\$231.00
Total Depto		\$12,498.33	\$0.00	\$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	\$693.00
Departamento 4 COMUNICACION SOCIAL																					
06243191	González Palacios Martha Del Carmen	\$10,500.00	\$0.00	\$0.00	\$0.00	\$525.00	\$200.25	\$186.00	\$0.00	\$11,411.25	\$0.00	\$0.00	\$1,700.97	\$1,700.97	\$0.00	\$1,050.00	\$0.08	\$0.00	\$2,751.05	\$8,660.20	\$231.00
06253291	Ontiveros Leal Angelica Berenice	\$3,988.06	\$0.00	\$0.00	\$0.00	\$199.40	\$200.25	\$186.00	\$0.00	\$4,573.71	\$0.00	\$0.00	\$347.12	\$347.12	\$0.00	\$398.81	-\$0.02	\$0.00	\$745.91	\$3,827.80	\$231.00
06253300	Bañez Ibarra Julio César	\$2,787.75	\$0.00	\$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	\$231.00
06253301	Campos Guzmán Christian Ivan	\$2,787.75	\$0.00	\$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	\$231.00
06253302	Ariaga Mendoza Andrea Marisol	\$2,787.75	\$0.00	\$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	\$231.00
06253342	Barajas Sanchez Martha Lorena	\$3,988.05	\$0.00	\$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	\$231.00
06253506	Sanchez Vargas Sergio Israel	\$4,233.30	\$0.00	\$0.00	\$0.00	\$211.67	\$200.25	\$186.00	\$0.00	\$4,831.22	\$0.00	\$0.00	\$386.36	\$386.36	\$0.00	\$423.33	-\$0.07	\$0.00	\$809.62	\$4,021.60	\$231.00
Total Depto		\$31,072.66	\$0.00	\$0.00	\$0.00	\$1,553.64	\$1,401.75	\$1,302.00	\$0.00	\$35,330.05	-\$436.14	\$0.00	\$3,370.38	\$2,943.24	\$0.00	\$3,107.29	-\$0.08	\$0.00	\$6,050.45	\$29,279.60	\$1,617.00
Departamento 5 COORDINACION DE PRESIDENCIA																					
06240143	Palos Flores Juan De Dios	\$7,011.90	\$0.00	\$0.00	\$0.00	\$350.60	\$200.25	\$186.00	\$0.00	\$7,748.75	\$0.00	\$0.00	\$950.48	\$950.48	\$1,500.00	\$701.19	\$0.08	\$0.00	\$3,151.75	\$4,597.00	\$231.00
06251934	Padilla Padilla Edgardo	\$5,250.00	\$0.00	\$0.00	\$0.00	\$262.50	\$200.25	\$186.00	\$0.00	\$5,988.75	\$0.00	\$0.00	\$574.14	\$1,400.00	\$525.00	\$0.01	\$0.00	\$2,499.15	\$3,399.60	\$231.00	
06252872	De La Torre Gutierrez Hector Manuel	\$6,890.53	\$0.00	\$0.00	\$0.00	\$344.53	\$200.25	\$186.00	\$0.00	\$7,621.31	\$0.00	\$0.00	\$924.55	\$924.55	\$0.00	\$689.05	\$0.11	\$0.00	\$1,613.71	\$6,007.60	\$231.00
06252938	Sánchez Zárate Diego Daniel	\$4,290.61	\$0.00	\$0.00	\$0.00	\$214.53	\$200.25	\$186.00	\$0.00	\$4,891.39	\$0.00	\$0.00	\$396.42	\$396.42	\$1,000.00	\$429.06	-\$0.09	\$0.00	\$1,825.39	\$3,066.00	\$231.00
06253188	Prado Pérez Edgar Alejandro	\$2,145.30	\$0.00	\$0.00	\$0.00	\$107.27	\$200.25	\$186.00	\$0.00	\$2,638.82	-\$188.71	-\$69.34	\$123.37	\$0.00	\$1,000.00	\$214.53	\$0.03	\$0.00	\$1,155.22	\$1,483.60	\$231.00
06253236	Rodríguez Mendoza Rosalba Elizabeth	\$4,290.61	\$0.00	\$0.00	\$0.00	\$214.53	\$200.25	\$186.00	\$0.00	\$4,891.39	\$0.00	\$0.00	\$396.42	\$396.42	\$0.00	\$429.06	-\$0.09	\$0.00	\$825.39	\$4,066.00	\$231.00
06253290	Mora López Salvador	\$4,158.00	\$0.00	\$0.00	\$0.00	\$207.90	\$200.25	\$186.00	\$0.00	\$4,752.15	\$0.00	\$0.00	\$374.31	\$374.31	\$0.00	\$415.80	\$0.04	\$0.00	\$790.15	\$3,962.00	\$231.00
06253303	De La Torre Gutiérrez José Octavio	\$2,284.05	\$0.00	\$351.39	\$87.85	\$131.77	\$200.25	\$186.00	\$0.00	\$3,241.31	-\$145.38	\$0.00	\$182.70	\$37.32	\$0.00	\$263.54	\$0.05	\$0.00	\$300.91	\$2,940.40	\$231.00
06253333	Padilla Jiménez Jonatan Manuel	\$4,290.61	\$0.00	\$0.00	\$0.00	\$214.53	\$200.25	\$186.00	\$0.00	\$4,891.39	\$0.00	\$0.00	\$396.42	\$396.42	\$0.00	\$429.06	\$0.11	\$0.00	\$825.59	\$4,065.80	\$231.00
06253394	López Fernández Supay Elizabeth	\$4,290.61	\$0.00	\$0.00	\$0.00	\$214.53	\$200.25	\$186.00	\$0.00	\$4,891.39	\$0.00	\$0.00	\$396.42	\$396.42	\$0.00	\$429.06	-\$0.09	\$0.00	\$825.39	\$4,066.00	\$231.00
06253436	Padilla Ramirez Maria Del Rosario	\$3,562.78	\$0.00	\$0.00	\$0.00	\$178.14	\$200.25	\$186.00	\$0.00	\$4,127.17	-\$107.37	\$0.00	\$283.59	\$176.22	\$0.00	\$356.28	-\$0.13	\$0.00	\$532.37	\$3,594.80	\$231.00
06253532	Padilla Ramirez Carolina	\$3,836.84	\$0.00	\$0.00	\$0.00	\$191.84	\$200.25	\$186.00	\$0.00	\$4,414.93	\$0.00	\$0.00	\$322.92	\$322.92	\$0.00	\$383.68	-\$0.07	\$0.00	\$706.53	\$3,708.40	\$231.00
06253533	De La Torre Nuño Fabiosa	\$2,851.50	\$0.00	\$0.00	\$0.00	\$142.58	\$200.25	\$186.00	\$0.00	\$3,380.33	-\$145.38	\$0.00	\$206.20	\$60.83	\$0.00	\$285.15	-\$0.05	\$0.00	\$345.93	\$3,034.40	\$231.00
06253563	Gonzalez Hernandez Pedro	\$7,299.90	\$0.00	\$0.00	\$0.00	\$365.00	\$200.25	\$186.00	\$0.00	\$8,051.15	\$0.00	\$0.00	\$1,012.00	\$1,012.00	\$0.00	\$729.99	-\$0.04	\$0.00	\$1,741.95	\$6,309.20	\$231.00
06253585	Perez Montes Esvaide	\$2,270.70	\$0.00	\$0.00	\$0.00	\$113.53	\$200.25	\$186.00	\$0.00	\$2,770.48	-\$174.78	-\$31.77	\$143.01	\$0.00	\$0.00	\$227.07	-\$0.02	\$0.00	\$195.28	\$2,575.20	\$231.00
07260006	Gonzalez Franco Karina Del Carmen	\$3,027.70	\$0.00	\$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	-\$0.04	\$0.00	\$382.73	\$3,182.60	\$231.00
Total Depto		\$67,751.64	\$0.00	\$351.39	\$87.85	\$3,405.16	\$3,204.00	\$2,976.00	\$0.00	\$77,776.04	-\$907.00	-\$91.11	\$6,914.32	\$6,098.45	\$4,900.00	\$6,810.29	-\$0.19	\$0.00	\$17,717.44	\$60,058.60	\$3,696.00
Departamento 6 CONTRALORIA																					
03090010	Villaseñor Contreras Nuria Birlidiana	\$4,200.00	\$0.00	\$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	\$231.00
06252913	Maldonado Garcia Luis Gerardo	\$6,999.90	\$0.00	\$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	-\$0.16	\$0.00	\$2,547.75	\$5,188.40	\$231.00
06253013	Peraza López Jesús Adriel	\$6,843.00	\$0.00	\$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	\$1,588.60	\$5,972.80	\$231.00
06253116	Martínez Hernández David Alejandro	\$6,843.00	\$0.00	\$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		

Periodo 17 al 17 Quincenal del 01/09/2017 al 15/09/2017

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Fondo de ahorro Empresa	Gratificación para Despensa	Apoyo de Transporte	Compensación	*TOTAL *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	S.R. antes de Subs al Empleo	I.S.R. (sp)	Préstamo empresa	Fondo de ahorro	Ajuste al neto	PENSION ALIMENTICIA	*TOTAL* *DEDUCCIONES*	*NETO*	Enf. y Mat. Patron
Total Depto		\$28,278.41	\$0.00	\$975.18	\$243.79	\$1,462.69	\$1,201.50	\$1,116.00	\$0.00	\$33,277.57	\$0.00	\$0.00	\$3,007.49	\$3,007.49	\$1,500.00	\$2,925.34	-\$0.06	\$0.00	\$7,432.77	\$25,844.80	\$1,386.00
Departamento 12 OBRAS PUBLICAS																					
00625359	Perez Jimenez Ramon	\$4,305.00	\$0.00	\$0.00	\$0.00	\$215.25	\$200.25	\$186.00	\$0.00	\$4,906.50	\$0.00	\$0.00	\$399.00	\$399.00	\$0.00	\$430.50	\$0.00	\$0.00	\$829.50	\$4,077.00	\$231.00
04121015	Becerra Vazquez Jose De Jesus	\$2,124.78	\$0.00	\$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	-\$0.03	\$0.00	\$150.87	\$2,466.40	\$231.00
06241178	Lopez Jimenez Juvenal	\$3,675.90	\$1,225.30	\$0.00	\$0.00	\$183.80	\$200.25	\$186.00	\$0.00	\$5,471.25	\$0.00	\$0.00	\$456.43	\$456.43	\$0.00	\$367.59	\$0.00	\$0.00	\$824.05	\$4,647.20	\$231.00
06243305	Becerra Márquez Mario Miguel Angel	\$2,334.94	\$0.00	\$0.00	\$0.00	\$116.75	\$200.25	\$186.00	\$0.00	\$2,837.94	-\$160.30	-\$10.30	\$150.00	\$0.00	\$0.00	\$233.49	-\$0.05	\$0.00	\$223.14	\$2,614.80	\$231.00
06243306	Gamboaz Perez Jorge Antonio	\$5,231.84	\$0.00	\$0.00	\$0.00	\$261.59	\$200.25	\$186.00	\$0.00	\$5,879.68	\$0.00	\$0.00	\$570.26	\$570.26	\$0.00	\$523.18	-\$0.16	\$0.00	\$1,093.28	\$4,786.40	\$231.00
06252431	González Legaspí Yasmin	\$3,134.03	\$0.00	\$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	-\$0.06	\$0.00	\$425.18	\$3,251.80	\$231.00
06252432	Limón Jiménez Ernesto	\$2,495.89	\$0.00	\$0.00	\$0.00	\$124.79	\$200.25	\$186.00	\$0.00	\$3,006.93	-\$160.30	\$0.00	\$167.51	\$7.22	\$0.00	\$249.59	\$0.12	\$0.00	\$256.93	\$2,750.00	\$231.00
06252587	Hernández Franco J. Jesús	\$5,231.84	\$2,092.73	\$0.00	\$0.00	\$261.59	\$200.25	\$186.00	\$0.00	\$7,972.41	\$0.00	\$0.00	\$936.64	\$936.64	\$0.00	\$523.18	-\$0.01	\$0.00	\$1,459.81	\$6,512.60	\$231.00
06252613	Gómez Martín Teresa	\$3,821.13	\$0.00	\$0.00	\$0.00	\$191.06	\$200.25	\$186.00	\$0.00	\$4,398.44	\$0.00	\$0.00	\$320.41	\$320.41	\$0.00	\$382.11	\$0.12	\$0.00	\$702.64	\$3,695.80	\$231.00
06252973	Paredes Davila Esteban Alexis	\$5,843.25	\$0.00	\$0.00	\$0.00	\$292.16	\$200.25	\$186.00	\$0.00	\$6,521.66	\$0.00	\$0.00	\$700.86	\$700.86	\$0.00	\$584.33	\$0.07	\$0.00	\$1,285.26	\$5,236.40	\$231.00
06253075	Jiménez Navarro Hector	\$4,158.00	\$0.00	\$0.00	\$0.00	\$207.90	\$200.25	\$186.00	\$0.00	\$4,752.15	\$0.00	\$0.00	\$374.31	\$374.31	\$0.00	\$415.80	\$0.04	\$0.00	\$790.15	\$3,962.00	\$231.00
06253105	Torres Ruiz Armando	\$6,844.95	\$0.00	\$0.00	\$0.00	\$342.25	\$200.25	\$186.00	\$0.00	\$7,573.45	\$0.00	\$0.00	\$914.82	\$914.82	\$0.00	\$684.50	-\$0.07	\$0.00	\$1,599.25	\$5,974.20	\$231.00
06253110	Casillas Casillas Juan José	\$5,774.89	\$0.00	\$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	\$231.00
06253142	Becerra Villalpando Jesús	\$4,305.11	\$1,722.04	\$0.00	\$0.00	\$215.26	\$200.25	\$186.00	\$0.00	\$6,628.66	\$0.00	\$0.00	\$671.17	\$671.17	\$0.00	\$430.51	-\$0.02	\$0.00	\$1,101.66	\$5,527.00	\$231.00
06253265	Franco Vera Jaime	\$2,334.94	\$0.00	\$0.00	\$0.00	\$116.75	\$200.25	\$186.00	\$0.00	\$2,837.94	-\$160.30	-\$10.30	\$150.00	\$0.00	\$0.00	\$233.49	-\$0.05	\$0.00	\$223.14	\$2,614.80	\$231.00
06253346	González Muñoz Gilberto	\$4,469.85	\$0.00	\$0.00	\$0.00	\$223.49	\$200.25	\$186.00	\$0.00	\$5,079.59	\$0.00	\$0.00	\$428.54	\$428.54	\$0.00	\$446.99	\$0.06	\$0.00	\$875.59	\$4,204.00	\$231.00
06253391	Hernandez Gonzalez Cesar Ramon	\$4,305.15	\$0.00	\$0.00	\$0.00	\$215.26	\$200.25	\$186.00	\$0.00	\$4,906.66	\$0.00	\$0.00	\$399.02	\$399.02	\$0.00	\$430.51	-\$0.07	\$0.00	\$829.46	\$4,077.20	\$231.00
06253393	Sánchez Gutiérrez Luis Enrique	\$4,020.00	\$0.00	\$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	\$231.00
06253433	Martin Orozco Christian	\$4,519.95	\$0.00	\$0.00	\$0.00	\$226.00	\$200.25	\$186.00	\$0.00	\$5,132.20	\$0.00	\$0.00	\$437.52	\$437.52	\$0.00	\$452.00	\$0.08	\$0.00	\$889.60	\$4,242.60	\$231.00
06253448	Barba Velázquez Jose Guadalupe	\$3,225.00	\$0.00	\$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	\$0.06	\$0.00	\$444.30	\$3,328.20	\$231.00
06253524	Mora Torres Eduardo	\$4,265.55	\$0.00	\$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	\$231.00
06253529	Padilla Diaz Arnoldo	\$6,844.95	\$0.00	\$0.00	\$0.00	\$342.25	\$200.25	\$186.00	\$0.00	\$7,573.45	\$0.00	\$0.00	\$914.82	\$914.82	\$0.00	\$684.50	-\$0.07	\$0.00	\$1,599.25	\$5,974.20	\$231.00
06253604	Garcia González Jorge	\$3,675.90	\$1,225.30	\$0.00	\$0.00	\$183.80	\$200.25	\$186.00	\$0.00	\$5,471.25	\$0.00	\$0.00	\$456.43	\$456.43	\$0.00	\$367.59	\$0.03	\$0.00	\$824.05	\$4,647.20	\$231.00
06253620	Martinez Ibarra Carlos Eduardo	\$5,843.25	\$0.00	\$0.00	\$0.00	\$292.16	\$200.25	\$186.00	\$0.00	\$6,521.66	\$0.00	\$0.00	\$700.86	\$700.86	\$0.00	\$584.33	-\$0.13	\$0.00	\$1,285.06	\$5,236.60	\$231.00
06253622	Chavez Flores Arlo Ivan De Jesús	\$7,500.00	\$0.00	\$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	\$1,804.65	-\$0.09	\$0.00	\$3,604.65	\$6,456.60	\$231.00
06253629	Navarro Castellanos Gustavo	\$9,292.95	\$0.00	\$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	\$0.04	\$0.00	\$2,367.05	\$7,776.80	\$231.00
06253651	Zarate González Johan Nazaret	\$5,843.25	\$0.00	\$0.00	\$0.00	\$292.16	\$200.25	\$186.00	\$0.00	\$6,521.66	\$0.00	\$0.00	\$700.86	\$700.86	\$0.00	\$584.33	\$0.07	\$0.00	\$1,285.26	\$5,236.40	\$231.00
06253662	Barba Velázquez Servando	\$3,675.90	\$367.59	\$0.00	\$0.00	\$183.80	\$200.25	\$186.00	\$0.00	\$4,613.54	\$0.00	\$0.00	\$341.28	\$341.28	\$0.00	\$367.59	\$0.07	\$0.00	\$708.94	\$3,904.60	\$231.00
06261403	Franco Gallardo Juan Carlos	\$3,514.14	\$0.00	\$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	\$0.16	\$0.00	\$522.50	\$3,553.60	\$231.00
06271403	Sánchez Ledón Juan Pablo	\$4,265.57	\$0.00	\$0.00	\$0.00	\$213.28	\$200.25	\$186.00	\$0.00	\$4,865.10	\$0.00	\$0.00	\$391.93	\$391.93	\$0.00	\$426.56	\$0.01	\$0.00	\$818.50	\$4,046.60	\$231.00
Total Depto		\$136,877.90	\$6,632.96	\$0.00	\$0.00	\$6,843.92	\$6,007.50	\$5,580.00	\$0.00	\$161,942.28	-\$1,027.18	-\$82.18	\$15,394.75	\$14,449.75	\$0.00	\$13,687.81	\$0.10	\$0.00	\$28,055.48	\$133,886.80	\$6,930.00
Departamento 14 TALLER DE MAQUINARIA Y PARQUE VEHICULAR																					
06251397	Hernández Hernández Javier Rodrigo	\$5,101.58	\$0.00	\$0.00	\$0.00	\$255.08	\$200.25	\$186.00	\$0.00	\$5,742.91	\$0.00	\$0.00	\$542.43	\$542.43	\$0.00	\$510.16	-\$0.08	\$0.00	\$1,052.51	\$4,690.40	\$231.00
06253011	Valdivia Velázquez Roberto Carlos	\$3,801.62	\$0.00	\$0.00	\$0.00	\$190.08	\$200.25	\$186.00	\$0.00	\$4,377.95	\$0.00	\$0.00	\$317.29	\$317.29	\$0.00	\$380.16	\$0.10	\$0.00	\$697.55	\$3,680.40	\$231.00
06253034	Ramírez Rivas Ana Josefina	\$4,451.89	\$0.00	\$0.00	\$0.00	\$222.59	\$200.25	\$186.00	\$0.00	\$5,060.73	\$0.00	\$0.00	\$425.32	\$425.32	\$0.00	\$445.19	\$0.02	\$0.00	\$807.53	\$4,190.20	\$231.00
06253134	Carbajal Espinoza Wenceslao	\$5,481.00	\$0.00	\$0.00	\$0.00	\$274.05	\$200.25	\$186.00	\$3,775.00	\$9,916.30	\$0.00	\$0.00	\$1,429.82	\$1,429.82	\$0.00	\$548.10	-\$0.02	\$0.00	\$1,977.90	\$7,938.40	\$231.00
06253411	Torres De Anda Cecilia	\$4,774.95	\$0.00	\$0.00	\$0.00	\$238.75	\$200.25	\$186.00	\$0.00	\$5,399.95	\$0.00	\$0.00	\$483.21	\$483.21	\$0.00	\$477.50	-\$0.16	\$0.00	\$960.55	\$4,439.40	\$231.00
06253630	Lara Reyes Miguel Angel	\$2,634.90	\$0.00	\$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	\$231.00
Total Depto		\$26,245.94	\$0.00	\$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	\$1,386.00
Departamento 15 ASEO PUBLICO																					
05150001	Itiguez Velázquez Juan Manuel	\$1,494.54	\$199.27	\$0.00	\$0.00	\$74.73	\$200.25	\$186.00	\$0.00	\$2,154.79	-\$200.63	-\$105.59	\$95.04	\$0.00	\$0.00	\$149.45	\$0.13	\$0.00	\$43.99	\$2,110.80	\$231.00
06250930	Hernandez Casillas Francisco Javier	\$3,087.45	\$0.00	\$0.00	\$0.00	\$154.37	\$200.25	\$186.00	\$0.00	\$3,628.07	-\$125.10	\$0.00	\$231.87	\$106.77	\$0.00	\$308.75	-\$0.05	\$0.00	\$415.47	\$3,212.60	\$231.00
06251857	Perez Rios David	\$1,494.54	\$0.00	\$0.00	\$0.00	\$74.73	\$200.25	\$186.00	\$0.00	\$1,955.52	-\$200.63	-\$115.95	\$84.68	\$0.00	\$0.00	\$149.45	\$0.02	\$0.00	\$33.52	\$1,922.00	\$231.00
06252624	Robledo Villegas Rodolfo	\$2,759.40	\$1,839.60	\$1,839.60	\$459.90	\$229.95	\$200.25	\$186.00	\$0.00	\$7,514.70	\$0.00	\$0.00	\$803.46	\$803.46	\$0.00	\$459.90	-\$0.06	\$0.00	\$1,263.30	\$6,251.40	\$231.00
06253417	Reyes Gutiérrez Maricela	\$2,479.95	\$0.00	\$0.00	\$0.00	\$124.00	\$200.25	\$186.00	\$0.00	\$2,990.20	-\$160.30	\$0.00	\$165.78	\$5.48	\$0.00	\$248.00	-\$0.08	\$0.00	\$253.40	\$2,736.80	\$231.00
06253450	Suarez Hernandez Santiago	\$3,087.45	\$0.00	\$0.00	\$0.00	\$154.37	\$200.25	\$186.00	\$0.00	\$3,628.07	-\$125.10	\$0.00	\$231.87	\$106.77	\$0.00	\$308.75	-\$0.05	\$0.00	\$415.47	\$3,212.60	\$231.00
06253513	Arteaga Sanchez Juan Ramon	\$1,494.60	\$0.00	\$0.00	\$0.00	\$74.73	\$200.25	\$186.00	\$0.00	\$1,955.58	-\$200.63	-\$115.95	\$84.69	\$0.00	\$0.00	\$149.46	\$0.07	\$0.00	\$33.58	\$1,922.00	\$231.00
06253530	Barba Perez Cristian Eduardo	\$1,494.45	\$0.00	\$0.00	\$0.00	\$74.72	\$200.25	\$186.00	\$0.00	\$1,955.42	-\$200.63	-\$115.96	\$84.68	\$0.00	\$0.00	\$149.45	\$0.13	\$0.00	\$33.62	\$1,921.80	\$231.00
06253540	Alvarado Gonzalez Ismael	\$1,494.60	\$0.00	\$0.00	\$0.00	\$74.73	\$200.25	\$186.00	\$0.00	\$1,955.58	-\$200.63	-\$115.95	\$84.69	\$0.00	\$0.00	\$149.46	-\$0.13	\$0.00	\$33.38	\$1,922.20	\$231.00
06253560	Galdino Velázquez Jose De Jesus	\$3,087.45	\$0.00	\$0.00	\$0.00	\$154.37	\$200.25	\$186.00	\$0.00	\$3,628.07	-\$125.10	\$0.00	\$								

TEPATITLAN DE MORELOS SUPERNUMERARIOS

Periodo 17 al 17 Quincenal del 01/09/2017 al 15/09/2017

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Fondo de ahorro Empresa	Gratificación para Despesa	Apoyo de Transporte	Compensación	*TOTAL *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Préstamo empresa	Fondo de ahorro	Ajuste al neto	PENSION ALIMENTICIA	*TOTAL* *DEDUCCIONES*	*NETO*	Enf. y Mat. Patron
06252941	González Vera Victor Fabian	\$2,851.51	\$0.00	\$0.00	\$0.00	\$142.58	\$200.25	\$186.00	\$0.00	\$3,380.34	-\$145.38	\$0.00	\$206.20	\$60.83	\$1,000.00	\$285.15	-\$0.04	\$0.00	\$1,345.94	\$2,034.40	\$231.00
06252346	Becerra Ledezma Martin	\$5,305.67	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.20	\$0.00	\$0.00	\$588.03	\$586.03	\$0.00	\$530.57	\$0.00	\$0.00	\$1,116.60	\$4,840.60	\$231.00
01040506	Romo García Roberto Carlos	\$5,197.50	\$0.00	\$0.00	\$0.00	\$259.88	\$200.25	\$186.00	\$0.00	\$5,843.63	\$0.00	\$0.00	\$562.92	\$562.92	\$1,500.00	\$519.75	-\$0.04	\$0.00	\$2,592.63	\$3,261.00	\$231.00
06250120	Martínez Rodríguez Francisco	\$4,454.23	\$0.00	\$0.00	\$0.00	\$222.71	\$200.25	\$186.00	\$0.00	\$5,063.19	\$0.00	\$0.00	\$425.74	\$425.74	\$0.00	\$445.42	\$0.03	\$0.00	\$871.19	\$4,192.00	\$231.00



TEPATITLÁN DE MORELOS SUPERNUMERARIOS

Periodo 17 al 17 Quincenal del 01/09/2017 al 15/09/2017

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Fondo de ahorro Empresa	Gratificación para Despesa	Apoyo de Transporte	Compensación	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Préstamo empresa	Fondo de ahorro	Ajuste al neto	PENSION ALIMENTICIA	*TOTAL* *DEDUCCIONES*	*NETO*	Inf. y Mat. Patron
06253633	De Alba Gutiérrez José De Jesús	\$4,454.25	\$0.00	\$0.00	\$0.00	\$222.71	\$200.25	\$186.00	\$0.00	\$5,063.21	\$0.00	\$0.00	\$425.74	\$425.74	\$0.00	\$445.43	\$0.04	\$0.00	\$871.21	\$4,192.00	\$231.00
Total Depto		\$52,488.71	\$0.00	\$0.00	\$0.00	\$2,624.45	\$2,002.50	\$1,860.00	\$0.00	\$68,975.66	\$0.00	\$0.00	\$5,979.71	\$5,979.71	\$4,450.00	\$5,248.88	-\$0.13	\$0.00	\$15,678.46	\$43,292.00	\$2,310.00
Departamento 23 BANDA MUNICIPAL																					
06250128	Lupericio Jauregui Uriel Zahid	\$368.08	\$0.00	\$0.00	\$0.00	\$18.40	\$200.25	\$186.00	\$0.00	\$772.73	-\$200.83	-\$188.24	\$12.59	\$0.00	\$0.00	\$36.81	\$0.16	\$0.00	-\$151.27	\$924.00	\$231.00
06252813	López Benítez Mariana Paulina	\$220.87	\$0.00	\$147.25	\$36.81	\$18.41	\$200.25	\$186.00	\$0.00	\$809.59	-\$200.83	-\$188.24	\$12.59	\$0.00	\$0.00	\$36.81	\$0.02	\$0.00	-\$151.41	\$961.00	\$231.00
06253273	Flores Velázquez Ernesto Geovanny	\$220.85	\$0.00	\$147.23	\$36.81	\$18.40	\$200.25	\$186.00	\$0.00	\$809.54	-\$200.83	-\$188.24	\$12.59	\$0.00	\$0.00	\$36.81	-\$0.03	\$0.00	-\$151.46	\$961.00	\$231.00
06253519	Hernandez Sainz Daniel	\$368.10	\$0.00	\$0.00	\$0.00	\$18.41	\$200.25	\$186.00	\$0.00	\$772.76	-\$200.83	-\$188.24	\$12.59	\$0.00	\$0.00	\$36.81	-\$0.01	\$0.00	-\$151.44	\$924.00	\$231.00
Total Depto		\$1,177.90	\$0.00	\$294.48	\$73.62	\$73.62	\$801.00	\$744.00	\$0.00	\$3,164.62	-\$803.32	-\$752.96	\$50.36	\$0.00	\$0.00	\$147.24	\$0.14	\$0.00	-\$605.58	\$3,770.20	\$924.00
Departamento 24 CASA DE LA CULTURA																					
06252104	Aceves Muñoz Yancardo	\$6,699.00	\$0.00	\$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	\$0.06	\$0.00	\$1,553.60	\$5,866.60	\$231.00
06252166	Valezueta Carmona Hugo	\$4,914.47	\$0.00	\$0.00	\$0.00	\$245.72	\$200.25	\$186.00	\$0.00	\$5,546.44	\$0.00	\$0.00	\$508.21	\$508.21	\$0.00	\$491.45	-\$0.02	\$0.00	\$999.64	\$4,546.80	\$231.00
06252633	Cabrera González Julio César	\$1,980.51	\$0.00	\$0.00	\$0.00	\$99.03	\$200.25	\$186.00	\$0.00	\$2,465.79	-\$188.71	-\$72.93	\$115.78	\$0.00	\$0.00	\$198.05	\$0.07	\$0.00	\$125.19	\$2,340.60	\$231.00
06252721	Rodríguez Martín Emmanuel	\$3,347.85	\$0.00	\$0.00	\$0.00	\$167.39	\$200.25	\$186.00	\$0.00	\$3,901.49	-\$125.10	\$0.00	\$260.21	\$135.10	\$0.00	\$334.79	\$0.00	\$0.00	\$469.89	\$3,431.60	\$231.00
06252987	González Díaz Leticia	\$3,806.10	\$0.00	\$0.00	\$0.00	\$190.31	\$200.25	\$186.00	\$0.00	\$4,382.66	\$0.00	\$0.00	\$318.01	\$318.01	\$0.00	\$380.61	\$0.04	\$0.00	\$698.66	\$3,684.00	\$231.00
06253081	López Delgado Cynthia Angelica	\$3,806.14	\$0.00	\$0.00	\$0.00	\$190.31	\$200.25	\$186.00	\$0.00	\$4,382.70	\$0.00	\$0.00	\$318.01	\$318.01	\$0.00	\$380.61	-\$0.12	\$0.00	\$698.50	\$3,684.20	\$231.00
06253144	Hernández Hernández Roxana Ivone	\$3,681.00	\$0.00	\$0.00	\$0.00	\$184.05	\$200.25	\$186.00	\$0.00	\$4,251.30	\$0.00	\$0.00	\$297.99	\$297.99	\$0.00	\$368.10	\$0.01	\$0.00	\$666.10	\$3,585.20	\$231.00
06253262	Castellanos Gómez Edith	\$3,347.40	\$0.00	\$0.00	\$0.00	\$167.37	\$200.25	\$186.00	\$0.00	\$3,901.02	-\$125.10	\$0.00	\$260.16	\$135.05	\$0.00	\$334.74	\$0.02	\$0.00	\$469.82	\$3,431.20	\$231.00
06253271	Montiel Gutiérrez Emilio De Jesús	\$2,008.41	\$0.00	\$1,338.94	\$334.73	\$167.37	\$200.25	\$186.00	\$0.00	\$4,235.70	-\$125.10	\$0.00	\$260.15	\$135.05	\$0.00	\$334.74	-\$0.09	\$0.00	\$469.70	\$3,766.00	\$231.00
06253278	López Mendoza Analí	\$3,347.35	\$0.00	\$0.00	\$0.00	\$167.37	\$200.25	\$186.00	\$0.00	\$3,900.97	-\$125.10	\$0.00	\$260.15	\$135.05	\$0.00	\$334.74	-\$0.02	\$0.00	\$469.77	\$3,431.20	\$231.00
Total Depto		\$36,938.23	\$0.00	\$1,338.94	\$334.73	\$1,913.87	\$2,002.50	\$1,860.00	\$0.00	\$44,388.27	-\$689.11	-\$72.93	\$3,482.31	\$2,866.12	\$0.00	\$3,827.73	-\$0.05	\$0.00	\$6,620.87	\$37,767.40	\$2,310.00
Departamento 28 INSTITUTO DE LA JUVENTUD																					
06252676	Hernández Sierra Rosario Guadalupe	\$5,346.57	\$0.00	\$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	-\$0.07	\$0.00	\$1,129.35	\$4,870.80	\$231.00
06252989	Vera Gómez Mayra Lizabeth	\$5,346.57	\$0.00	\$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	-\$0.07	\$0.00	\$1,129.35	\$4,870.80	\$231.00
06253031	Rámirez , Cesar	\$3,339.00	\$0.00	\$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	\$231.00
06253201	Franco , Giovanni Etlren	\$3,339.00	\$0.00	\$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	\$231.00
06253274	Franco Cortes Bernardo Daniel	\$3,339.00	\$0.00	\$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	-\$0.04	\$0.00	\$2,968.00	\$924.20	\$231.00
06253298	Ortega Martínez Faustian Adrian	\$4,730.20	\$0.00	\$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	\$231.00
06253434	González Ruvalcaba Jessica Jacqueline	\$3,339.00	\$0.00	\$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	\$231.00
06253464	Cedillo Rosales Cesar Javier	\$3,382.05	\$0.00	\$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	\$3,260.40	\$231.00
Total Depto		\$32,161.39	\$0.00	\$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	-\$0.39	\$0.00	\$8,555.86	\$28,303.60	\$1,848.00
Departamento 29 CAPILLA DE GUADALUPE																					
02290011	X Mojica Josefina	\$1,840.62	\$0.00	\$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	-\$0.08	\$0.00	\$102.10	\$2,216.80	\$231.00
02303011	Orozco Alvarado Miguel	\$2,215.74	\$0.00	\$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	\$0.16	\$0.00	\$133.98	\$2,528.80	\$231.00
06243307	Hermosillo González Juan Alberto	\$4,908.33	\$0.00	\$0.00	\$0.00	\$245.42	\$200.25	\$186.00	\$0.00	\$5,540.00	\$0.00	\$0.00	\$507.11	\$507.11	\$0.00	\$400.83	\$0.06	\$0.00	\$998.00	\$4,542.00	\$231.00
06251531	Orozco Martín Juan Luis	\$9,337.70	\$0.00	\$0.00	\$0.00	\$466.89	\$200.25	\$186.00	\$0.00	\$10,194.84	\$0.00	\$0.00	\$1,447.27	\$1,447.27	\$0.00	\$933.77	\$0.00	\$0.00	\$2,381.04	\$7,809.80	\$231.00
06252555	González González Santiago	\$3,820.26	\$0.00	\$0.00	\$0.00	\$191.01	\$200.25	\$186.00	\$0.00	\$4,397.52	\$0.00	\$0.00	\$320.27	\$320.27	\$0.00	\$382.03	\$0.02	\$0.00	\$702.32	\$3,695.20	\$231.00
06253000	Bustos Fonseca José Eduardo Arsenio	\$1,980.53	\$0.00	\$0.00	\$0.00	\$99.03	\$200.25	\$186.00	\$0.00	\$2,465.81	-\$188.71	-\$72.93	\$115.79	\$0.00	\$0.00	\$198.05	-\$0.11	\$0.00	\$125.01	\$2,340.80	\$231.00
06253025	González Orozco Adrian	\$3,594.10	\$0.00	\$0.00	\$0.00	\$179.71	\$200.25	\$186.00	\$0.00	\$4,160.06	-\$107.37	\$0.00	\$287.00	\$179.63	\$0.00	\$359.41	\$0.02	\$0.00	\$599.06	\$3,621.00	\$231.00
06253100	Hernández Navarro Roberto	\$1,422.22	\$0.00	\$0.00	\$0.00	\$71.11	\$200.25	\$186.00	\$0.00	\$1,879.58	-\$200.63	-\$120.58	\$80.05	\$0.00	\$0.00	\$142.22	-\$0.06	\$0.00	\$121.58	\$1,658.00	\$231.00
06253174	Gallardo Vázquez José De Jesús	\$3,075.90	\$0.00	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$3,615.95	-\$125.10	\$0.00	\$330.62	\$105.52	\$0.00	\$307.59	\$0.04	\$0.00	\$413.15	\$3,202.80	\$231.00
06253275	Franco Ibarra Carlos Alfredo	\$1,980.56	\$0.00	\$0.00	\$0.00	\$99.03	\$200.25	\$186.00	\$0.00	\$2,465.84	-\$188.71	-\$72.93	\$115.79	\$0.00	\$0.00	\$198.06	-\$0.09	\$0.00	\$125.04	\$2,340.80	\$231.00
06253398	Huerta García Gabriela Alejandra	\$7,976.10	\$0.00	\$0.00	\$0.00	\$398.81	\$200.25	\$186.00	\$0.00	\$8,761.16	\$0.00	\$0.00	\$1,156.43	\$1,156.43	\$0.00	\$797.61	-\$0.08	\$0.00	\$1,953.96	\$6,807.20	\$231.00
06253405	Gallardo Trujillo Karina Lizabeth	\$3,988.06	\$0.00	\$0.00	\$0.00	\$199.40	\$200.25	\$186.00	\$0.00	\$4,573.71	\$0.00	\$0.00	\$347.12	\$347.12	\$0.00	\$398.81	-\$0.02	\$0.00	\$745.91	\$3,827.80	\$231.00
06253566	Vera Navarro Samuel Ulises	\$2,100.00	\$0.00	\$0.00	\$0.00	\$105.00	\$200.25	\$186.00	\$0.00	\$2,591.25	-\$188.71	-\$64.27	\$124.44	\$0.00	\$0.00	\$210.00	-\$0.06	\$0.00	\$145.65	\$2,445.60	\$231.00
Total Depto		\$48,240.12	\$0.00	\$0.00	\$0.00	\$2,412.03	\$2,603.25	\$2,418.00	\$0.00	\$55,673.40	-\$1,362.72	-\$450.34	\$4,975.75	\$4,063.35	\$0.00	\$4,824.01	-\$0.22	\$0.00	\$8,436.80	\$47,236.60	\$3,003.00
Departamento 30 CAPILLA DE MILPILLAS																					
06251991	De La Torre Perez Gabriel	\$2,921.40	\$0.00	\$0.00	\$0.00	\$146.07	\$200.25	\$186.00	\$0.00	\$3,453.72	-\$145.39	\$0.00	\$213.81	\$68.43	\$0.00	\$292.14	\$0.15	\$0.00	\$360.72	\$3,093.00	\$231.00
06252569	Illiguez Pissoneña Carlos	\$2,334.79	\$0.00	\$0.00	\$0.00	\$116.74	\$200.25	\$186.00	\$0.00	\$2,837.78	-\$160.30	-\$10.31	\$149.99	\$0.00	\$0.00	\$233.48	-\$0.19	\$0.00	\$222.98	\$2,614.80	\$231.0

TEPATITLAN DE MORELOS SUPERNUMERARIOS

Periodo 17 al 17 Quincenal del 01/09/2017 al 15/09/2017

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Fondo de ahorro Empresa	Gratificación para Despensa	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	PENSION ALIMENTICIA	*TOTAL* *DEDUCCIONES*	*NETO*	Enf. y Mat. Patron	
06253631	Angulo Orozco Miguel	\$4,519.95	\$0.00	\$0.00	\$0.00	\$226.00	\$200.25	\$186.00	\$0.00	\$5,132.20	\$0.00	\$0.00	\$437.52	\$437.52	\$0.00	\$452.00	\$0.08	\$0.00	\$889.60	\$4,242.60	\$31.00	\$231.00
Total Depto		\$46,047.19	\$1,272.24	\$4,834.07	\$1,208.53	\$2,544.10	\$3,204.00	\$2,976.00	\$0.00	\$62,086.13	-\$1,643.90	-\$103.64	\$4,257.39	\$2,717.14	\$0.00	\$5,088.13	\$0.10	\$0.00	\$7,701.73	\$54,384.40	\$3,696.00	
Departamento 32 PEGUEROS																						
06252449	Martin Álvarez Marin	\$1,980.51	\$0.00	\$0.00	\$0.00	\$99.03	\$200.25	\$186.00	\$0.00	\$2,465.79	-\$188.71	-\$72.93	\$115.78	\$0.00	\$0.00	\$198.05	\$0.07	\$0.00	\$125.19	\$2,340.60	\$231.00	
06253032	Franco Gallegos Ma. De La Luz	\$2,945.00	\$0.00	\$736.25	\$184.06	\$184.06	\$200.25	\$186.00	\$0.00	\$4,435.62	\$0.00	\$0.00	\$298.03	\$298.03	\$0.00	\$368.13	-\$0.14	\$0.00	\$666.02	\$3,769.60	\$231.00	
06253033	Gutiérrez Valdivia Manuel	\$3,681.25	\$0.00	\$0.00	\$0.00	\$184.06	\$200.25	\$186.00	\$0.00	\$4,251.56	\$0.00	\$0.00	\$298.03	\$298.03	\$0.00	\$368.13	\$0.00	\$0.00	\$666.16	\$3,585.40	\$231.00	
06253155	Gutiérrez Muñoz Maira Mariel	\$3,276.00	\$0.00	\$0.00	\$0.00	\$163.80	\$200.25	\$186.00	\$0.00	\$3,826.05	-\$123.10	\$0.00	\$252.39	\$127.29	\$0.00	\$327.60	-\$0.04	\$0.00	\$454.85	\$3,371.20	\$231.00	
06253259	Ibarra Muñoz Jose Luis	\$2,367.60	\$0.00	\$0.00	\$0.00	\$118.38	\$200.25	\$186.00	\$0.00	\$2,872.23	-\$160.30	-\$6.74	\$153.56	\$0.00	\$0.00	\$236.76	\$0.01	\$0.00	\$230.03	\$2,642.20	\$231.00	
06253312	Tostado Flores Adolfo	\$1,376.49	\$0.00	\$917.66	\$229.41	\$114.71	\$200.25	\$186.00	\$0.00	\$3,024.52	-\$174.78	-\$29.22	\$145.56	\$0.00	\$0.00	\$229.42	-\$0.08	\$0.00	\$200.12	\$2,824.40	\$231.00	
06253413	Gómez Gutiérrez Damaris	\$1,138.68	\$0.00	\$0.00	\$0.00	\$56.93	\$200.25	\$186.00	\$0.00	\$1,581.86	-\$200.74	-\$138.83	\$61.91	\$0.00	\$0.00	\$113.87	\$0.02	\$0.00	-\$24.94	\$1,606.80	\$231.00	
06253624	Gómez Martín Francisco Javier	\$2,294.10	\$0.00	\$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	\$231.00	
Total Depto		\$19,059.63	\$0.00	\$1,653.91	\$413.47	\$1,035.67	\$1,602.00	\$1,488.00	\$0.00	\$25,252.68	-\$1,024.41	-\$276.95	\$1,470.82	\$723.35	\$0.00	\$2,071.37	-\$0.09	\$0.00	\$2,517.68	\$22,735.00	\$1,848.00	
Departamento 33 AGENCIA OJO DE AGUA DE LATILLAS																						
06252513	Loza Padilla Miguel	\$2,921.51	\$0.00	\$0.00	\$0.00	\$146.08	\$200.25	\$186.00	\$0.00	\$3,453.84	-\$145.38	\$0.00	\$213.82	\$68.44	\$0.00	\$292.15	-\$0.15	\$0.00	\$360.44	\$3,093.40	\$231.00	
06253432	Pérez Sánchez Laura	\$1,269.90	\$0.00	\$0.00	\$0.00	\$63.50	\$200.25	\$186.00	\$0.00	\$1,719.65	-\$200.74	-\$130.43	\$70.31	\$0.00	\$0.00	\$129.99	\$0.09	\$0.00	-\$35.35	\$1,723.00	\$231.00	
06253606	Hernández Rodríguez Juan	\$2,055.00	\$0.00	\$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	\$0.06	\$0.00	\$137.40	\$2,406.60	\$231.00	
Total Depto		\$6,246.41	\$0.00	\$0.00	\$0.00	\$312.33	\$600.75	\$558.00	\$0.00	\$7,717.49	-\$534.83	-\$108.59	\$404.68	\$68.44	\$0.00	\$624.64	\$0.00	\$0.00	\$494.49	\$7,223.00	\$693.00	
Departamento 34 FOMENTO DEPORTIVO																						
06250708	Picazo Franco Joaquín	\$4,047.53	\$0.00	\$0.00	\$0.00	\$202.38	\$200.25	\$186.00	\$0.00	\$4,636.16	\$0.00	\$0.00	\$356.63	\$356.63	\$0.00	\$404.75	-\$0.02	\$0.00	\$761.36	\$3,874.80	\$231.00	
06252725	Vallín Díaz Edgar De Jesús	\$1,454.97	\$0.00	\$0.00	\$0.00	\$72.75	\$200.25	\$186.00	\$0.00	\$1,913.97	-\$200.63	-\$118.49	\$82.15	\$0.00	\$0.00	\$145.50	-\$0.04	\$0.00	\$26.97	\$1,887.00	\$231.00	
06253010	Galván Valdes Juan Carlos	\$4,048.20	\$0.00	\$0.00	\$0.00	\$202.41	\$200.25	\$186.00	\$0.00	\$4,636.86	\$0.00	\$0.00	\$356.74	\$356.74	\$0.00	\$404.82	-\$0.10	\$0.00	\$761.46	\$3,875.40	\$231.00	
06253084	Piñón Salinas David	\$2,428.65	\$0.00	\$1,619.10	\$404.78	\$202.39	\$200.25	\$186.00	\$0.00	\$5,041.17	\$0.00	\$0.00	\$356.67	\$356.67	\$0.00	\$404.78	\$0.12	\$0.00	\$761.57	\$4,279.60	\$231.00	
06253216	Medina López Fabián	\$2,428.65	\$0.00	\$1,619.10	\$404.78	\$202.39	\$200.25	\$186.00	\$0.00	\$5,041.17	\$0.00	\$0.00	\$356.67	\$356.67	\$0.00	\$404.78	\$0.12	\$0.00	\$761.57	\$4,279.60	\$231.00	
06253256	Ruvalcaba Romero Iliana Margarita	\$3,201.35	\$0.00	\$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	\$0.17	\$0.00	\$1,439.47	\$2,308.20	\$231.00	
06253626	Delgadillo Romero Sergio Fabian	\$4,048.20	\$0.00	\$0.00	\$0.00	\$202.41	\$200.25	\$186.00	\$0.00	\$4,636.86	\$0.00	\$0.00	\$356.74	\$356.74	\$0.00	\$404.82	-\$0.10	\$0.00	\$761.46	\$3,875.40	\$231.00	
Total Depto		\$21,657.55	\$0.00	\$3,238.20	\$809.56	\$1,244.80	\$1,401.75	\$1,302.00	\$0.00	\$29,653.86	-\$325.73	-\$118.49	\$2,109.87	\$1,902.62	\$1,000.00	\$2,489.58	\$0.15	\$0.00	\$5,273.86	\$24,380.00	\$1,617.00	
Departamento 36 ECOLOGIA Y MEDIO AMBIENTE																						
06222164	Pérez Espinoza Raul	\$2,807.39	\$0.00	\$0.00	\$0.00	\$140.37	\$200.25	\$186.00	\$0.00	\$3,334.01	-\$145.38	\$0.00	\$201.40	\$56.03	\$0.00	\$280.74	\$0.04	\$0.00	\$336.81	\$2,997.20	\$231.00	
06250040	Alencaster Torres Victor Ricardo	\$3,838.80	\$0.00	\$0.00	\$0.00	\$191.94	\$200.25	\$186.00	\$0.00	\$4,416.99	\$0.00	\$0.00	\$323.24	\$323.24	\$500.00	\$383.88	\$0.07	\$0.00	\$1,207.19	\$3,209.80	\$231.00	
06251881	Gonzalez Silva Francisco	\$1,963.39	\$0.00	\$0.00	\$0.00	\$98.17	\$200.25	\$186.00	\$0.00	\$2,447.81	-\$188.71	-\$74.03	\$114.69	\$0.00	\$0.00	\$196.34	-\$0.10	\$0.00	\$122.21	\$2,325.60	\$231.00	
06251986	X Tafuya Juana	\$2,760.04	\$0.00	\$0.00	\$0.00	\$138.05	\$200.25	\$186.00	\$0.00	\$3,285.24	-\$145.38	\$0.00	\$196.35	\$50.97	\$500.00	\$270.09	-\$0.02	\$0.00	\$827.04	\$2,458.20	\$231.00	
06252156	Leon Martínez Adelaida	\$2,479.99	\$0.00	\$0.00	\$0.00	\$124.00	\$200.25	\$186.00	\$0.00	\$2,990.24	-\$160.30	\$0.00	\$165.78	\$5.49	\$1,000.00	\$248.00	\$0.15	\$0.00	\$1,253.64	\$1,736.60	\$231.00	
06252601	Ponce Gutiérrez José Luis	\$2,807.39	\$0.00	\$0.00	\$0.00	\$140.37	\$200.25	\$186.00	\$0.00	\$3,334.01	-\$145.38	\$0.00	\$201.40	\$56.03	\$0.00	\$280.74	\$0.04	\$0.00	\$336.81	\$2,997.20	\$231.00	
06252744	Becerra Esquivias Aledia	\$2,807.43	\$0.00	\$0.00	\$0.00	\$140.37	\$200.25	\$186.00	\$0.00	\$3,334.05	-\$145.38	\$0.00	\$201.41	\$56.03	\$0.00	\$280.74	\$0.08	\$0.00	\$336.85	\$2,997.20	\$231.00	
06252774	García Orozco Ofelia	\$2,807.43	\$0.00	\$0.00	\$0.00	\$140.37	\$200.25	\$186.00	\$0.00	\$3,334.05	-\$145.38	\$0.00	\$201.41	\$56.03	\$0.00	\$280.74	-\$0.12	\$0.00	\$336.65	\$2,997.40	\$231.00	
06252933	Baez De La Torre Ivonne	\$2,620.42	\$0.00	\$0.00	\$0.00	\$131.02	\$200.25	\$186.00	\$0.00	\$3,137.69	-\$160.30	\$0.00	\$181.06	\$20.76	\$500.00	\$262.04	-\$0.11	\$0.00	\$782.69	\$2,355.00	\$231.00	
06253123	Agarre Aceves Agada Teresita	\$4,674.60	\$0.00	\$1,168.65	\$292.16	\$292.16	\$200.25	\$186.00	\$0.00	\$6,813.82	\$0.00	\$0.00	\$700.86	\$700.86	\$0.00	\$584.33	\$0.03	\$0.00	\$1,285.22	\$5,528.60	\$231.00	
06253182	Esquivel Cadena Guillermo	\$2,977.63	\$0.00	\$212.69	\$53.17	\$159.52	\$200.25	\$186.00	\$0.00	\$3,789.26	-\$125.10	\$0.00	\$243.07	\$117.97	\$0.00	\$319.03	\$0.06	\$0.00	\$437.06	\$3,352.20	\$231.00	
06253205	Muñoz Hernández Raul Ivan	\$2,807.55	\$0.00	\$0.00	\$0.00	\$140.38	\$200.25	\$186.00	\$0.00	\$3,334.18	-\$145.38	\$0.00	\$201.42	\$56.05	\$0.00	\$280.76	-\$0.03	\$0.00	\$336.78	\$2,997.40	\$231.00	
06253272	Gutiérrez González Jorge Luis	\$3,838.75	\$0.00	\$0.00	\$0.00	\$191.94	\$200.25	\$186.00	\$0.00	\$4,416.94	\$0.00	\$0.00	\$323.23	\$323.23	\$0.00	\$383.88	\$0.03	\$0.00	\$707.14	\$3,709.80	\$231.00	
06253310	Soto Morales Daniel	\$3,190.20	\$0.00	\$0.00	\$0.00	\$159.51	\$200.25	\$186.00	\$0.00	\$3,735.96	-\$125.10	\$0.00	\$243.05	\$117.95	\$0.00	\$319.02	-\$0.01	\$0.00	\$436.96	\$3,299.00	\$231.00	
06253430	Piasecencia Piasecencia Christian Eric	\$2,807.55	\$655.09	\$0.00	\$0.00	\$140.38	\$200.25	\$186.00	\$0.00	\$3,989.27	-\$125.10	\$0.00	\$265.06	\$139.96	\$0.00	\$280.76	\$0.15	\$0.00	\$420.87	\$3,568.40	\$231.00	
06253466	Gomez Isaac Jose Emmanuel	\$3,199.95	\$0.00	\$0.00	\$0.00	\$160.00	\$200.25	\$186.00	\$0.00	\$3,746.20	-\$125.10	\$0.00	\$244.11	\$119.01	\$0.00	\$320.00	-\$0.01	\$0.00	\$439.00	\$3,307.20	\$231.00	
06253595	Casillas De Loza Gerardo	\$2,807.25	\$0.00	\$0.00	\$0.00	\$140.36	\$200.25	\$186.00	\$0.00	\$3,333.86	-\$145.38	\$0.00	\$201.39	\$56.01	\$0.00	\$280.73	-\$0.08	\$0.00	\$336.66	\$2,997.20	\$231.00	
06253602	X Diaz Mario	\$2,807.40	\$0.00	\$0.00	\$0.00	\$140.37	\$200.25	\$186.00	\$0.00	\$3,334.02	-\$145.38	\$0.00	\$201.41	\$56.03	\$0.00	\$280.74	\$0.05	\$0.00	\$336.82	\$2,997.20	\$231.00	
06253645	Cruz Velez Javier Alejandro	\$2,807.40	\$0.00	\$0.00	\$0.00	\$140.37	\$200.25	\$186.00	\$0.00	\$3,334.02	-\$145.38	\$0.00	\$201.41	\$56.03	\$0.00	\$280.74	-\$0.15	\$0.00	\$336.62	\$2,997.40	\$231.00	
06253666	Vázquez Hernández María Del Refugio	\$2,807.55	\$0.00	\$0.00	\$0.00																	

TEPATITLÁN DE MORELOS SUPERNUMERARIOS

Periodo 17 al 17 Quincenal del 01/09/2017 al 15/09/2017

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Fondo de ahorro Empresa	Gratificación para Despesa	Apoyo de Transporte	Compensación	*TOTAL* "PERCEPCIONES"	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Préstamo empresa	Fondo de ahorro	Ajuste al neto	PENSION ALIMENTICIA	*TOTAL* "DEDUCCIONES"	*NETO*	Enf. y Mat. Patron
06252959	Aceves Franco Oscar Eduardo	\$4,780.28	\$0.00	\$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	\$231.00
06252975	Pérez Gómez Erika Del Carmen	\$5,011.84	\$0.00	\$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	\$0.04	\$0.00	\$1,026.88	\$4,621.80	\$231.00
06253178	Valencia Hernández Erika Elizabeth	\$3,150.00	\$0.00	\$0.00	\$0.00	\$157.50	\$200.25	\$186.00	\$0.00	\$3,693.75	-\$125.10	\$0.00	\$238.68	\$131.58	\$0.00	\$326.88	-\$0.03	\$0.00	\$428.55	\$3,265.20	\$231.00
06253382	Rodriguez Garcia Marcela	\$3,897.50	\$0.00	\$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	-\$0.15	\$0.00	\$722.23	\$3,756.40	\$231.00
Total Depto		\$24,268.23	\$0.00	\$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	-\$0.26	\$0.00	\$4,922.09	\$22,490.80	\$1,155.00
Departamento 46 ALUMBRADO PUBLICO																					
06252796	Acosta González Juan Carlos	\$3,552.41	\$0.00	\$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	-\$0.05	\$0.00	\$530.28	\$3,586.00	\$231.00
06253461	Plascencia Medina Jose Del Refugio	\$3,552.30	\$947.28	\$0.00	\$0.00	\$177.62	\$200.25	\$186.00	\$0.00	\$5,063.45	\$0.00	\$0.00	\$417.95	\$417.95	\$0.00	\$355.23	\$0.07	\$0.00	\$773.25	\$4,290.20	\$231.00
06253684	Aceves Renteria Luis Enrique	\$2,100.00	\$0.00	\$0.00	\$0.00	\$105.00	\$200.25	\$186.00	\$0.00	\$2,591.25	-\$188.71	-\$64.27	\$124.44	\$0.00	\$0.00	\$210.00	-\$0.08	\$0.00	\$145.65	\$2,445.60	\$184.80
Total Depto		\$9,204.71	\$947.28	\$0.00	\$0.00	\$460.24	\$600.75	\$558.00	\$0.00	\$11,770.98	-\$296.08	-\$64.27	\$824.85	\$593.04	\$0.00	\$920.47	-\$0.06	\$0.00	\$1,449.18	\$10,321.80	\$646.80
Departamento 47 DELEGACION DE MEZCALA																					
06250033	Alvarez Renteria Ruben	\$1,187.75	\$0.00	\$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	-\$16.81	\$1,650.20	\$231.00
06251893	Renteria Perez Jose De Jesus	\$2,085.98	\$0.00	\$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	\$231.00
06252158	Camarena Ruan Usbaldo	\$2,851.86	\$0.00	\$0.00	\$0.00	\$142.59	\$200.25	\$186.00	\$0.00	\$3,380.70	-\$145.38	\$0.00	\$206.24	\$60.87	\$0.00	\$285.19	-\$0.16	\$0.00	\$345.90	\$3,034.80	\$231.00
06252169	Romero Velázquez Julio Cesar	\$3,589.27	\$0.00	\$0.00	\$0.00	\$179.46	\$200.25	\$186.00	\$0.00	\$4,154.98	-\$107.37	\$0.00	\$286.47	\$179.10	\$0.00	\$358.93	-\$0.05	\$0.00	\$537.98	\$3,617.00	\$231.00
06252673	Padilla Padilla Diego Humberto	\$2,851.92	\$0.00	\$0.00	\$0.00	\$142.60	\$200.25	\$186.00	\$0.00	\$3,380.77	-\$145.38	\$0.00	\$206.25	\$60.87	\$0.00	\$285.19	\$0.11	\$0.00	\$346.17	\$3,034.60	\$231.00
Total Depto		\$12,566.78	\$0.00	\$0.00	\$0.00	\$628.34	\$1,001.25	\$930.00	\$0.00	\$15,126.37	-\$787.58	-\$201.49	\$986.92	\$300.84	\$0.00	\$1,256.69	-\$0.07	\$0.00	\$1,355.97	\$13,770.40	\$1,155.00
Departamento 48 OFICIALIA MAYOR DE PADRON Y LICENCIAS																					
06251188	Campos Arambula Norberto	\$2,495.90	\$0.00	\$0.00	\$0.00	\$124.80	\$200.25	\$186.00	\$0.00	\$3,006.95	-\$160.30	\$0.00	\$167.51	\$7.22	\$0.00	\$249.59	\$0.14	\$0.00	\$256.95	\$2,750.00	\$231.00
06252093	De La Torre De Loza Gustavo	\$6,499.20	\$0.00	\$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	\$231.00
06252641	Franco Rodriguez Juan Franciso	\$2,495.89	\$0.00	\$0.00	\$0.00	\$124.79	\$200.25	\$186.00	\$0.00	\$3,006.93	-\$160.30	\$0.00	\$167.51	\$7.22	\$0.00	\$249.59	-\$0.08	\$0.00	\$256.73	\$2,750.20	\$231.00
06253099	Villanueva Preciado Juan Carlos	\$4,290.61	\$0.00	\$0.00	\$0.00	\$214.53	\$200.25	\$186.00	\$0.00	\$4,891.39	\$0.00	\$0.00	\$396.42	\$396.42	\$0.00	\$429.06	\$0.11	\$0.00	\$825.59	\$4,065.80	\$231.00
Total Depto		\$15,781.60	\$0.00	\$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	\$0.09	\$0.00	\$2,830.88	\$15,285.60	\$924.00
Departamento 51 TURISMO																					
06233310	Vargas Gutiérrez José De Jesús	\$4,835.41	\$0.00	\$0.00	\$0.00	\$241.77	\$200.25	\$186.00	\$0.00	\$5,463.43	\$0.00	\$0.00	\$494.05	\$494.05	\$0.00	\$483.54	\$0.04	\$0.00	\$977.63	\$4,485.80	\$231.00
06252994	Franco González Johnatan	\$4,835.37	\$0.00	\$0.00	\$0.00	\$241.77	\$200.25	\$186.00	\$0.00	\$5,463.39	\$0.00	\$0.00	\$494.04	\$494.04	\$0.00	\$483.54	\$0.01	\$0.00	\$977.59	\$4,485.80	\$231.00
Total Depto		\$9,670.78	\$0.00	\$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	\$462.00
Departamento 53 SERVICIOS MEDICOS																					
06252475	Esquivias Esquivias Juan José	\$9,340.90	\$0.00	\$0.00	\$0.00	\$467.05	\$200.25	\$186.00	\$0.00	\$10,194.20	\$0.00	\$0.00	\$1,447.95	\$1,447.95	\$0.00	\$934.09	\$0.16	\$0.00	\$2,382.20	\$7,812.00	\$231.00
06252607	González Morales Adriana Elizabeth	\$2,658.68	\$0.00	\$1,329.34	\$332.33	\$199.40	\$200.25	\$186.00	\$0.00	\$4,906.00	\$0.00	\$0.00	\$347.11	\$347.11	\$0.00	\$398.80	\$0.09	\$0.00	\$746.00	\$4,160.00	\$231.00
06252694	Martin Jasso Erika	\$1,595.24	\$0.00	\$0.00	\$0.00	\$0.00	\$80.00	\$74.40	\$0.00	\$1,749.64	-\$200.63	-\$109.51	\$91.13	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	-\$109.56	\$1,859.20	\$231.00
06252918	Casillas Cuellar Luis Jesús	\$3,721.92	\$0.00	\$0.00	\$0.00	\$186.10	\$200.25	\$186.00	\$0.00	\$4,294.27	\$0.00	\$0.00	\$304.54	\$304.54	\$0.00	\$372.19	-\$0.06	\$0.00	\$676.67	\$3,617.60	\$231.00
06252920	Cortes Vázquez Diana Rosalie	\$4,662.91	\$0.00	\$0.00	\$0.00	\$233.15	\$200.25	\$186.00	\$0.00	\$5,282.31	\$0.00	\$0.00	\$463.13	\$463.13	\$2,000.00	\$466.29	\$0.09	\$0.00	\$2,929.51	\$2,352.80	\$231.00
06252985	González Díaz Doris Gabriela	\$7,976.11	\$0.00	\$0.00	\$0.00	\$398.81	\$200.25	\$186.00	\$0.00	\$8,761.17	\$0.00	\$0.00	\$1,156.43	\$1,156.43	\$0.00	\$797.61	-\$0.07	\$0.00	\$1,953.97	\$6,807.20	\$231.00
06252995	Sepúlveda González Armando	\$9,340.85	\$0.00	\$0.00	\$0.00	\$467.04	\$200.25	\$186.00	\$0.00	\$10,194.14	\$0.00	\$0.00	\$1,447.94	\$1,447.94	\$5,000.00	\$934.09	\$0.11	\$0.00	\$7,382.14	\$2,812.00	\$231.00
06253015	Jauregui Arias Vidal Octavio	\$8,718.13	\$0.00	\$622.72	\$155.68	\$467.04	\$200.25	\$186.00	\$0.00	\$10,349.82	\$0.00	\$0.00	\$1,447.94	\$1,447.94	\$0.00	\$934.08	\$0.00	\$0.00	\$2,382.02	\$7,967.80	\$231.00
06253036	Moreno Ponce Angelica Edith	\$3,987.77	\$0.00	\$0.00	\$0.00	\$199.39	\$200.25	\$186.00	\$0.00	\$4,573.41	\$0.00	\$0.00	\$347.07	\$347.07	\$0.00	\$398.78	-\$0.04	\$0.00	\$745.81	\$3,827.60	\$231.00
06253040	Cortés Alvarado Salvador	\$9,340.85	\$0.00	\$0.00	\$0.00	\$467.04	\$200.25	\$186.00	\$0.00	\$10,194.14	\$0.00	\$0.00	\$1,447.94	\$1,447.94	\$0.00	\$934.09	-\$0.09	\$0.00	\$2,381.94	\$7,812.20	\$231.00
06253072	González Padilla Javier	\$7,976.11	\$0.00	\$0.00	\$0.00	\$398.81	\$200.25	\$186.00	\$0.00	\$8,761.17	\$0.00	\$0.00	\$1,156.43	\$1,156.43	\$0.00	\$797.61	\$0.13	\$0.00	\$1,954.17	\$6,807.00	\$231.00
06253073	Picazo Reynoso Lionel	\$4,249.95	\$0.00	\$0.00	\$0.00	\$212.50	\$200.25	\$186.00	\$0.00	\$4,848.70	\$0.00	\$0.00	\$389.13	\$389.13	\$0.00	\$425.00	-\$0.03	\$0.00	\$814.10	\$4,034.60	\$231.00
06253076	Plascencia Martínez Ricardo	\$7,976.10	\$0.00	\$0.00	\$0.00	\$398.81	\$200.25	\$186.00	\$0.00	\$8,761.16	\$0.00	\$0.00	\$1,156.43	\$1,156.43	\$0.00	\$797.61	-\$0.08	\$0.00	\$1,953.96	\$6,807.20	\$231.00
06253115	De Luna Ponco Daniela	\$3,987.90	\$0.00	\$0.00	\$0.00	\$199.40	\$200.25	\$186.00	\$0.00	\$4,573.55	\$0.00	\$0.00	\$347.09	\$347.09	\$0.00	\$398.79	\$0.07	\$0.00	\$745.85	\$3,827.60	\$231.00
06253132	Cuellar Rodriguez Mario	\$9,340.69	\$0.00	\$0.00	\$0.00	\$467.03	\$200.25	\$186.00	\$0.00	\$10,193.97	\$0.00	\$0.00	\$1,447.91	\$1,447.91	\$0.00	\$934.07	-\$0.01	\$0.00	\$2,381.97	\$7,812.00	\$231.00
06253137	Cortes Alvarado Leticia Del Carmen	\$5,849.15	\$0.00	\$2,126.96	\$531.74	\$398.81	\$200.25	\$186.00	\$0.00	\$9,292.91	\$0.00	\$0.00	\$1,156.43	\$1,156.43	\$2,000.00	\$797.61	-\$0.13	\$0.00	\$3,953.91	\$5,339.00	\$231.00
06253215	Aceves Ibarra Wilfredo	\$4,662.79	\$0.00	\$0.00	\$0.00	\$232.14	\$200.25	\$186.00	\$0.00	\$5,282.18	\$0.00	\$0.00	\$463.11	\$463.11	\$750.00	\$466.28	-\$0.01	\$0.00	\$1,679.38	\$3,602.80	\$231.00
06253226	Bueno Pérez Dalía Alhelí	\$6,450.00	\$0.00	\$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	\$0.09	\$0.00	\$1,475.55	\$5,683.20	\$231.00
06253276	Casillas Franco Ramón	\$3,987.74	\$0.00	\$0.00	\$0.00	\$199.39	\$200.25	\$186.00	\$0.00	\$4,573.38	\$0.00	\$0.00	\$347.07	\$347.07	\$0.00	\$398.77	\$0.14	\$0.00	\$745.83	\$3,827.40	\$231.00
06253295	Martinez Flores Miriam Berenice	\$3,987.90	\$0.00	\$0.00	\$0.00	\$199.40	\$200.25	\$186.00	\$0.00	\$4,573.55	\$0.00	\$0.00	\$347.09	\$347.09	\$0.00	\$398.79	\$0.07				

TEPATITLÁN DE MORELOS SUPERNUMERARIOS

Periodo 17 al 17 Quincenal del 01/09/2017 al 15/09/2017

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Fondo de ahorro Empresa	Gratificación para Despesa	Apoyo de Transporte	Compensación	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Préstamo empresa	Fondo de ahorro	Ajuste al neto	PENSION ALIMENTICIA	*TOTAL* *DEDUCCIONES*	*NETO*	Enf. y Mat. Patron
06252467	Martínez González Liliana Jocelyn	\$2,851.92	\$0.00	\$0.00	\$0.00	\$142.60	\$200.25	\$186.00	\$0.00	\$3,380.77	-\$145.38	\$0.00	\$206.25	\$60.87	\$600.00	\$285.19	\$0.11	\$0.00	\$946.17	\$2,434.60	\$231.00
06252630	Guzmán González María Del Carmen	\$2,851.56	\$0.00	\$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	\$231.00
06252727	Zozco Muñoz M. Hermelinda	\$1,890.00	\$0.00	\$0.00	\$0.00	\$94.50	\$200.25	\$186.00	\$0.00	\$2,370.75	-\$188.71	-\$78.72	\$109.99	\$0.00	\$0.00	\$285.16	-\$0.13	\$0.00	\$110.15	\$2,260.60	\$231.00
06252974	Velázquez De La Torre Josefina	\$2,851.84	\$0.00	\$0.00	\$0.00	\$142.59	\$200.25	\$186.00	\$0.00	\$3,380.68	-\$145.38	\$0.00	\$206.24	\$60.86	\$0.00	\$285.18	\$0.04	\$0.00	\$346.08	\$3,034.60	\$231.00
06252979	Gómez De Luna Paula	\$2,851.84	\$0.00	\$0.00	\$0.00	\$142.59	\$200.25	\$186.00	\$0.00	\$3,380.68	-\$145.38	\$0.00	\$206.24	\$60.86	\$0.00	\$285.18	\$0.04	\$0.00	\$346.08	\$3,034.60	\$231.00
06253009	Vera Rivera Laura	\$2,851.84	\$0.00	\$0.00	\$0.00	\$142.59	\$200.25	\$186.00	\$0.00	\$3,380.68	-\$145.38	\$0.00	\$206.24	\$60.86	\$0.00	\$285.18	\$0.04	\$0.00	\$346.08	\$3,034.60	\$231.00
06253120	Galindo Dilián María Esther	\$2,851.70	\$0.00	\$0.00	\$0.00	\$142.59	\$200.25	\$186.00	\$0.00	\$3,380.54	-\$145.38	\$0.00	\$206.23	\$60.85	\$0.00	\$285.17	-\$0.08	\$0.00	\$345.94	\$3,034.60	\$231.00
06253139	Tinajero García Carmen Lorena	\$2,851.70	\$0.00	\$0.00	\$0.00	\$142.59	\$200.25	\$186.00	\$0.00	\$3,380.54	-\$145.38	\$0.00	\$206.23	\$60.85	\$0.00	\$285.17	-\$0.08	\$0.00	\$345.94	\$3,034.60	\$231.00
06253263	Martínez Iñiguez María Del Carmen	\$2,851.70	\$0.00	\$0.00	\$0.00	\$142.59	\$200.25	\$186.00	\$0.00	\$3,380.54	-\$145.38	\$0.00	\$206.23	\$60.85	\$1,000.00	\$285.17	\$0.12	\$0.00	\$1,346.14	\$2,034.40	\$231.00
06253304	Vera Pérez María Guadalupe	\$2,851.85	\$0.00	\$0.00	\$0.00	\$142.59	\$200.25	\$186.00	\$0.00	\$3,380.69	-\$145.38	\$0.00	\$206.24	\$60.86	\$0.00	\$285.19	\$0.04	\$0.00	\$346.09	\$3,034.60	\$231.00
06253371	Ayala Jiménez Ma. Del Carmen	\$2,851.70	\$0.00	\$0.00	\$0.00	\$142.59	\$200.25	\$186.00	\$0.00	\$3,380.54	-\$145.38	\$0.00	\$206.23	\$60.85	\$0.00	\$285.17	-\$0.08	\$0.00	\$345.94	\$3,034.60	\$231.00
06253397	Espinosa Arteaga Laura	\$2,851.70	\$0.00	\$0.00	\$0.00	\$142.59	\$200.25	\$186.00	\$0.00	\$3,380.54	-\$145.38	\$0.00	\$206.23	\$60.85	\$0.00	\$285.17	-\$0.08	\$0.00	\$345.94	\$3,034.60	\$231.00
06253442	Padilla Hernández Elizabeth	\$2,851.65	\$0.00	\$0.00	\$0.00	\$142.58	\$200.25	\$186.00	\$0.00	\$3,380.48	-\$145.38	\$0.00	\$206.22	\$60.84	\$0.00	\$285.17	-\$0.13	\$0.00	\$345.88	\$3,034.60	\$231.00
06253526	Lozano Espinoza Georgina	\$2,851.65	\$0.00	\$0.00	\$0.00	\$142.58	\$200.25	\$186.00	\$0.00	\$3,380.48	-\$145.38	\$0.00	\$206.22	\$60.84	\$300.00	\$285.17	\$0.07	\$0.00	\$646.08	\$2,734.40	\$231.00
06253648	Valencia Guevara Alma Graciela	\$2,851.65	\$0.00	\$0.00	\$0.00	\$142.58	\$200.25	\$186.00	\$0.00	\$3,380.48	-\$145.38	\$0.00	\$206.22	\$60.84	\$0.00	\$285.17	\$0.07	\$0.00	\$346.08	\$3,034.60	\$231.00
06253649	García Cruz Mayra Del Carmen	\$1,890.00	\$0.00	\$0.00	\$0.00	\$94.50	\$200.25	\$186.00	\$0.00	\$2,370.75	-\$188.71	-\$78.72	\$109.99	\$0.00	\$0.00	\$189.00	\$0.07	\$0.00	\$110.35	\$2,260.40	\$231.00
06253665	Gallardo De Anda Alejandra Noemi	\$2,851.95	\$0.00	\$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	\$231.00
Total Depto		\$56,245.82	\$0.00	\$756.00	\$189.00	\$2,850.12	\$4,205.25	\$3,906.00	\$0.00	\$68,152.19	-\$3,182.97	-\$236.16	\$4,042.18	\$1,095.39	\$1,900.00	\$5,700.18	-\$0.02	\$0.00	\$8,459.39	\$59,692.80	\$4,851.00
Departamento 57 DELEGACION DE TECOMATLÁN																					
06253029	García Álvarez Jorge Antonio	\$2,558.17	\$0.00	\$0.00	\$0.00	\$127.91	\$200.25	\$186.00	\$0.00	\$3,072.33	-\$160.30	\$0.00	\$174.29	\$13.99	\$0.00	\$255.82	-\$0.08	\$0.00	\$269.73	\$2,802.60	\$231.00
06253077	Álvarez Reynoso José Abel	\$1,980.56	\$0.00	\$0.00	\$0.00	\$99.03	\$200.25	\$186.00	\$0.00	\$2,465.84	-\$188.71	-\$72.93	\$115.79	\$0.00	\$0.00	\$186.06	-\$0.09	\$0.00	\$125.04	\$2,340.80	\$231.00
Total Depto		\$4,538.73	\$0.00	\$0.00	\$0.00	\$226.94	\$400.50	\$372.00	\$0.00	\$5,538.17	-\$349.01	-\$72.93	\$290.08	\$13.99	\$0.00	\$453.88	-\$0.17	\$0.00	\$394.77	\$5,143.40	\$462.00
Departamento 63 JEFATURA DE REGULARIZACION DE PREDIOS RU																					
06253207	Martín Del Campo Aldana Flavio	\$2,348.46	\$0.00	\$853.99	\$213.50	\$160.12	\$200.25	\$186.00	\$0.00	\$3,962.32	-\$125.10	\$0.00	\$244.39	\$119.28	\$0.00	\$320.25	-\$0.01	\$0.00	\$439.52	\$3,522.80	\$231.00
Total Depto		\$2,348.46	\$0.00	\$853.99	\$213.50	\$160.12	\$200.25	\$186.00	\$0.00	\$3,962.32	-\$125.10	\$0.00	\$244.39	\$119.28	\$0.00	\$320.25	-\$0.01	\$0.00	\$439.52	\$3,522.80	\$231.00
Departamento 69 JEFATURA DE PATRIMONIO																					
06250254	Ramírez Barba José Refugio	\$4,875.72	\$0.00	\$0.00	\$0.00	\$243.79	\$200.25	\$186.00	\$0.00	\$5,505.76	\$0.00	\$0.00	\$501.27	\$501.27	\$0.00	\$487.57	\$0.12	\$0.00	\$988.96	\$4,516.80	\$231.00
06252571	Esparza Jiménez Ana Berenice	\$5,306.51	\$0.00	\$0.00	\$0.00	\$265.33	\$200.25	\$186.00	\$0.00	\$5,958.09	\$0.00	\$0.00	\$586.21	\$586.21	\$0.00	\$530.65	\$0.03	\$0.00	\$1,116.89	\$4,841.20	\$231.00
06253111	Torres González Juana Maribel	\$4,614.62	\$0.00	\$329.62	\$82.40	\$247.21	\$200.25	\$186.00	\$0.00	\$5,660.10	\$0.00	\$0.00	\$513.55	\$513.55	\$0.00	\$494.42	\$0.13	\$0.00	\$1,008.10	\$4,652.00	\$231.00
Total Depto		\$14,796.85	\$0.00	\$329.62	\$82.40	\$756.33	\$600.75	\$558.00	\$0.00	\$17,123.95	\$0.00	\$0.00	\$1,601.03	\$1,601.03	\$0.00	\$1,512.64	\$0.28	\$0.00	\$3,113.95	\$14,010.00	\$693.00
Departamento 71 JEFATURA DE RAMO "20 Y 33"																					
06252582	Gómez Navero Salvador	\$3,514.01	\$0.00	\$0.00	\$0.00	\$175.70	\$200.25	\$186.00	\$0.00	\$4,075.96	-\$107.37	\$0.00	\$278.28	\$170.91	\$0.00	\$351.40	\$0.05	\$0.00	\$522.36	\$3,553.60	\$231.00
06252583	Medina Iñiguez Juan Eduardo	\$3,514.01	\$0.00	\$0.00	\$0.00	\$175.70	\$200.25	\$186.00	\$0.00	\$4,075.96	-\$107.37	\$0.00	\$278.28	\$170.91	\$0.00	\$351.40	-\$0.15	\$0.00	\$522.16	\$3,553.80	\$231.00
06253071	Guñerres Valdovinos Paola Liliana	\$2,504.16	\$0.00	\$910.60	\$227.65	\$170.74	\$200.25	\$186.00	\$0.00	\$4,199.40	-\$125.10	\$0.00	\$267.49	\$142.38	\$0.00	\$341.48	\$0.14	\$0.00	\$484.00	\$3,715.40	\$231.00
06253080	Cabrera Barba Liliana	\$3,939.86	\$0.00	\$0.00	\$0.00	\$196.99	\$200.25	\$186.00	\$0.00	\$4,523.10	\$0.00	\$0.00	\$339.41	\$339.41	\$0.00	\$393.99	-\$0.10	\$0.00	\$733.30	\$3,789.80	\$231.00
06253190	Hernández Martínez Jorge	\$6,300.00	\$0.00	\$0.00	\$0.00	\$315.00	\$200.25	\$186.00	\$0.00	\$7,001.25	\$0.00	\$0.00	\$798.42	\$798.42	\$0.00	\$630.00	-\$0.17	\$0.00	\$1,428.25	\$5,573.00	\$231.00
06262521	Franco Franco Noe Concepción	\$6,829.99	\$0.00	\$0.00	\$0.00	\$341.50	\$200.25	\$186.00	\$0.00	\$7,557.74	\$0.00	\$0.00	\$911.62	\$911.62	\$0.00	\$683.00	-\$0.08	\$0.00	\$1,594.54	\$5,963.20	\$231.00
Total Depto		\$26,602.03	\$0.00	\$910.60	\$227.65	\$1,375.63	\$1,201.50	\$1,116.00	\$0.00	\$31,433.41	-\$339.84	\$0.00	\$2,873.50	\$2,533.65	\$0.00	\$2,751.27	-\$0.31	\$0.00	\$5,284.61	\$26,148.80	\$1,386.00
Departamento 75 TESORERIA MUNICIPAL																					
05360024	De La Torre Loza Rosa María	\$2,479.99	\$0.00	\$0.00	\$0.00	\$124.00	\$200.25	\$186.00	\$0.00	\$2,990.24	-\$160.30	\$0.00	\$165.78	\$5.49	\$0.00	\$248.00	-\$0.05	\$0.00	\$253.44	\$2,736.80	\$231.00
06253056	Pérez Barajas Teresita De Jesús	\$3,088.06	\$0.00	\$0.00	\$0.00	\$199.40	\$200.25	\$186.00	\$0.00	\$4,573.71	\$0.00	\$0.00	\$347.12	\$347.12	\$500.00	\$398.81	-\$0.02	\$0.00	\$1,245.91	\$3,327.80	\$231.00
06253284	Martín Ortega Maricela	\$4,454.25	\$0.00	\$0.00	\$0.00	\$222.71	\$200.25	\$186.00	\$0.00	\$5,063.21	\$0.00	\$0.00	\$425.74	\$425.74	\$500.00	\$445.43	-\$0.16	\$0.00	\$1,371.01	\$3,692.20	\$231.00
06253444	Estrada Vera Emmanuel	\$4,454.25	\$0.00	\$0.00	\$0.00	\$222.71	\$200.25	\$186.00	\$0.00	\$5,063.21	\$0.00	\$0.00	\$425.74	\$425.74	\$0.00	\$445.43	\$0.04	\$0.00	\$871.21	\$4,192.00	\$231.00
06253446	Pascencia Díaz Dulce María	\$1,920.00	\$0.00	\$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	\$231.00
Total Depto		\$17,296.55	\$0.00	\$0.00	\$0.00	\$864.82	\$1,001.25	\$930.00	\$0.00	\$20,092.62	-\$349.01	-\$76.80	\$1,476.29	\$1,204.09	\$1,000.00	\$1,729.67	-\$0.14	\$0.00	\$3,856.82	\$16,235.80	\$1,155.00
Departamento 79 DESARROLLO HUMANO Y SOCIAL																					
06253007	Aguirre Medina Alhaz Isaac	\$3,465.00	\$0.00	\$0.00	\$0.00	\$173.25	\$200.25	\$186.00	\$0.00	\$4,024.50	-\$125.10	\$0.00	\$272.95	\$147.85	\$0.00	\$346.50	-\$0.05	\$0.00	\$494.30	\$3,530.20	\$231.00
06253118	Jiménez González Juana	\$3,465.00	\$0.00	\$0.00	\$0.00	\$173.25	\$200.25	\$186.00	\$0.00	\$4,024.50	-\$125.10	\$0.00	\$272.95	\$147.85	\$0.00	\$346.50	\$0.15	\$0.00	\$494.50	\$3,530.00	\$231.00
06253281	Luna Ponce Carlos	\$3,465.00	\$																		

TEPATITLÁN DE MORELOS SUPERNUMERARIOS

Periodo 17 al 17 Quincenal del 01/09/2017 al 15/09/2017

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Fondo de ahorro Empresa	Gratificación para Despesa	Apoyo de Transporte	Compensación	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Préstamo empresa	Fondo de ahorro	Ajuste al neto	PENSION ALIMENTICIA	*TOTAL* *DEDUCCIONES*	*NETO*	Enf. y Mat. Patron
06252997	Barba Delgadillo Andrena	\$4,775.71	\$0.00	\$0.00	\$0.00	\$238.79	\$200.25	\$186.00	\$0.00	\$5,400.75	\$0.00	\$0.00	\$483.35	\$483.35	\$0.00	\$477.57	-\$0.17	\$0.00	\$960.75	\$4,440.00	\$231.00
06253146	Terrazas Alonso Paula Marina	\$4,775.71	\$0.00	\$0.00	\$0.00	\$238.79	\$200.25	\$186.00	\$0.00	\$5,400.75	\$0.00	\$0.00	\$483.35	\$483.35	\$0.00	\$477.57	\$0.03	\$0.00	\$960.95	\$4,439.80	\$231.00
Total Depto		\$9,551.42	\$0.00	\$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	\$462.00
Departamento 96 TESORERIA MUNICIPAL DPTO DE CONTABILIDA																					
06253568	De La Torre Medina Maricela	\$3,514.35	\$0.00	\$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	\$0.13	\$0.00	\$522.52	\$3,553.80	\$231.00
Total Depto		\$3,514.35	\$0.00	\$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	\$0.13	\$0.00	\$522.52	\$3,553.80	\$231.00
Departamento 106 PROTECCION CIVIL																					
06252225	Robledo Hernández Cesar Antonio	\$3,075.90	\$0.00	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$3,615.95	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	-\$0.16	\$0.00	\$412.95	\$3,203.00	\$231.00
06252226	Delgadillo Carbajal Luis Fernando	\$3,075.90	\$0.00	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$3,615.95	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	\$0.04	\$0.00	\$413.15	\$3,202.80	\$231.00
06252605	Muñoz Coronado Laura	\$2,406.01	\$0.00	\$1,604.01	\$401.00	\$200.50	\$200.25	\$186.00	\$0.00	\$4,997.77	\$0.00	\$0.00	\$350.63	\$350.63	\$0.00	\$401.00	-\$0.06	\$0.00	\$751.57	\$4,246.20	\$231.00
06252652	Garza Rubalcava Alfredo	\$3,075.90	\$0.00	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$3,615.95	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	\$0.04	\$0.00	\$413.15	\$3,202.80	\$231.00
06252919	Vera Plascencia José Antonio	\$3,075.90	\$0.00	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$3,615.95	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	\$0.04	\$0.00	\$413.15	\$3,202.80	\$231.00
06252976	Hernández Casillas Alonso	\$3,075.90	\$0.00	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$3,615.95	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	\$0.04	\$0.00	\$413.15	\$3,202.80	\$231.00
06253003	González Estrada Angélica Guadalupe	\$3,075.90	\$0.00	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$3,615.95	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	\$0.04	\$0.00	\$413.15	\$3,202.80	\$231.00
06253004	Muñoz Romero Alberto	\$3,075.90	\$0.00	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$3,615.95	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	\$0.04	\$0.00	\$413.15	\$3,202.80	\$231.00
06253012	Valdivia Rodríguez Gustavo	\$3,075.90	\$0.00	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$3,615.95	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	\$0.04	\$0.00	\$413.15	\$3,202.80	\$231.00
06253022	González Estrada Brenda Marcela	\$3,075.90	\$0.00	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$3,615.95	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	\$0.04	\$0.00	\$413.15	\$3,202.80	\$231.00
06253024	Guzmán Vázquez Brayam Iván	\$3,075.90	\$0.00	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$3,615.95	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	\$0.04	\$0.00	\$413.15	\$3,202.80	\$231.00
06253225	Jiménez Valle Sergio Eduardo	\$3,075.90	\$0.00	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$3,615.95	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	-\$0.16	\$0.00	\$412.95	\$3,203.00	\$231.00
06253410	Arias Hernández Francisco Javier	\$3,075.90	\$0.00	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$3,615.95	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	\$0.04	\$0.00	\$413.15	\$3,202.80	\$231.00
06253454	Ruvalcaba Plascencia Daniel Gerardo	\$3,075.90	\$0.00	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$3,615.95	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	\$0.04	\$0.00	\$413.15	\$3,202.80	\$231.00
06253455	Jimenez De Luna Francisco Javier	\$3,075.90	\$0.00	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$3,615.95	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	-\$0.16	\$0.00	\$412.95	\$3,203.00	\$231.00
06253458	Sanchez Carranza Luis Gerardo	\$3,075.90	\$0.00	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$3,615.95	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	\$0.04	\$0.00	\$413.15	\$3,202.80	\$231.00
06253501	Camarena Gonzalez Nahum Antonio	\$3,075.90	\$0.00	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$3,615.95	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	\$0.04	\$0.00	\$413.15	\$3,202.80	\$231.00
06253516	Zambrano Martínez Jaime Eliónary	\$3,075.90	\$0.00	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$3,615.95	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	\$0.04	\$0.00	\$413.15	\$3,202.80	\$231.00
06253541	Cadena Gomez Juan	\$3,075.90	\$0.00	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$3,615.95	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	\$0.04	\$0.00	\$413.15	\$3,202.80	\$231.00
06253556	Magdaleno Iñiguez Juan Eduardo	\$3,075.90	\$0.00	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$3,615.95	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	\$0.04	\$0.00	\$413.15	\$3,202.80	\$231.00
06623173	Casillas Macias Marcela	\$3,967.58	\$0.00	\$0.00	\$0.00	\$198.38	\$200.25	\$186.00	\$0.00	\$4,552.21	\$0.00	\$0.00	\$343.84	\$343.84	\$0.00	\$396.76	\$0.01	\$0.00	\$740.61	\$3,811.60	\$231.00
07260111	Cardenaz Gómez María Fernanda	\$3,075.90	\$0.00	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$3,615.95	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	\$0.04	\$0.00	\$413.15	\$3,202.80	\$231.00
09280003	León León David Elias	\$1,845.54	\$0.00	\$1,230.36	\$307.59	\$153.79	\$200.25	\$186.00	\$0.00	\$3,923.53	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	\$0.02	\$0.00	\$413.13	\$3,510.40	\$231.00
09280005	Jiménez García Manuel Humberto	\$3,075.90	\$0.00	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$3,615.95	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	-\$0.16	\$0.00	\$412.95	\$3,203.00	\$231.00
Total Depto		\$72,813.03	\$0.00	\$2,834.37	\$708.59	\$3,782.47	\$4,906.00	\$4,464.00	\$0.00	\$89,408.46	-\$2,752.20	\$0.00	\$5,768.11	\$3,015.91	\$0.00	\$7,564.74	\$0.01	\$0.00	\$10,580.66	\$78,827.80	\$5,544.00
Departamento 108 SEGURIDAD PUBLICA																					
01230007	Perez Navarro Edgar Geovanni	\$5,305.65	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.18	\$0.00	\$0.00	\$586.02	\$586.02	\$0.00	\$530.56	\$0.00	\$0.00	\$1,116.58	\$4,840.60	\$231.00
06243556	Martínez Lopez Miguel	\$5,304.90	\$0.00	\$0.00	\$0.00	\$265.25	\$200.25	\$186.00	\$0.00	\$5,956.40	\$0.00	\$0.00	\$585.86	\$585.86	\$0.00	\$530.49	\$0.05	\$0.00	\$1,116.40	\$4,840.00	\$231.00
06250029	Reyes Rodríguez Elizabeth	\$5,305.70	\$0.00	\$0.00	\$0.00	\$265.29	\$200.25	\$186.00	\$0.00	\$5,957.24	\$0.00	\$0.00	\$586.03	\$586.03	\$500.00	\$530.57	\$0.04	\$0.00	\$1,616.64	\$4,340.60	\$231.00
06250584	Solano Rosas Alejandro	\$11,765.70	\$0.00	\$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	-\$0.19	\$0.00	\$3,175.04	\$9,565.20	\$231.00
06250772	Fernandez Salcedo Martín	\$4,906.05	\$0.00	\$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	-\$0.11	\$0.00	\$997.20	\$4,540.40	\$231.00
06250797	Jaramillo Reynaga Alejandro Guillermo	\$7,908.42	\$1,581.68	\$0.00	\$0.00	\$396.42	\$200.25	\$186.00	\$0.00	\$10,717.77	\$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	\$231.00
06250813	López Rojas José Enrique	\$5,305.67	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.20	\$0.00	\$0.00	\$586.03	\$586.03	\$0.00	\$530.57	\$0.00	\$0.00	\$1,116.60	\$4,840.60	\$231.00
06251159	Cruz García Benjamin	\$5,305.65	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.18	\$0.00	\$0.00	\$586.02	\$586.02	\$0.00	\$530.56	\$0.00	\$0.00	\$1,116.58	\$4,840.60	\$231.00
06251482	Suárez Cedillo Guillermo Ernesto	\$4,906.05	\$0.00	\$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	-\$0.11	\$0.00	\$997.20	\$4,540.40	\$231.00
06252233	Guáñez Hernández José Aaron	\$5,305.55	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.08	\$0.00	\$0.00	\$586.00	\$586.00	\$0.00	\$530.56	-\$0.08	\$0.00	\$1,116.48	\$4,840.60	\$231.00
06252347	Palacios Coronado Juan Filemon	\$5,305.65	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.18	\$0.00	\$0.00	\$586.02	\$586.02	\$0.00	\$530.56	\$0.00	\$2,148.00	\$3,264.58	\$2,692.60	\$231.00
06252626	Gómez Padilla Sandra Margarita	\$5,305.70	\$0.00	\$0.00	\$0.00	\$265.29	\$200.25	\$186.00	\$0.00	\$5,957.24	\$0.00	\$0.00	\$586.03	\$586.03	\$0.00	\$530.57	\$0.04	\$0.00	\$1,116.64	\$4,840.60	\$231.00
06252697	García Prieto David	\$5,305.65	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.08	\$0.00	\$0.00	\$586.00	\$586.00	\$0.00	\$530.56	-\$0.08	\$0.00	\$1,116.48	\$4,840.60	\$231.00
06252716	Vázquez Rodríguez Francisco Javier	\$5,305.65	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.18	\$0.00	\$0.00	\$586.02	\$586.02	\$0.00	\$530.56	\$0.00	\$0.00	\$1,116.58	\$4,840.60	\$231.00
06252777	Vargas Santillan Nancy Geraldin	\$5,305.55	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.08	\$0.00	\$0.00	\$586.00	\$586.00	\$0.00	\$530.56	-\$0.08	\$0.00	\$1,116.48	\$4,840.60	\$231.00
06252800	Llames Barajas Maribel	\$5,305.65	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.18	\$0.00	\$0.00	\$586.02	\$586.02	\$0.00	\$530.56	\$0.00	\$0.00	\$1,116.58	\$4,840.60	\$231.00
06252807	Padilla Gumman José De Jesús Nematini	\$5,305.67	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.20	\$0.00	\$0.00	\$586.03	\$586.03	\$0.00	\$530.57	\$0.00	\$0.00	\$1,116.60	\$4,840.60	\$231.00
06252975	Padilla Luna Hugo	\$9,249.90	\$0.00	\$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	\$0.14	\$0.00	\$2,363.65	\$7,745.00	\$231.00
06252969	García Cruz José Rafael	\$5,305.67	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5											

TEPATITLÁN DE MORELOS SUPERNUMERARIOS

Periodo 17 al 17 Quincenal del 01/09/2017 al 15/09/2017

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Fondo de ahorro Empresa	Gratificación para Despesa	Apoyo de Transporte	Compensación	*TOTAL *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Préstamo empresa	Fondo de ahorro	Ajuste al neto	PENSION ALIMENTICIA	*TOTAL* *DEDUCCIONES*	*NETO*	Inf. y Mat. Patron
06253423	Beltrán Mojarró José Eduardo	\$5,304.90	\$0.00	\$0.00	\$0.00	\$265.25	\$200.25	\$186.00	\$0.00	\$5,956.40	\$0.00	\$0.00	\$585.86	\$585.86	\$0.00	\$530.49	\$0.05	\$0.00	\$1,116.40	\$4,840.00	\$231.00
06253463	Martín Ramírez Brayan Juvenal	\$5,305.50	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	\$0.09	\$0.00	\$1,116.63	\$4,840.00	\$231.00
06253474	Cardenas Veliz Yesenia	\$4,598.10	\$0.00	\$0.00	\$0.00	\$229.91	\$200.25	\$186.00	\$0.00	\$5,214.26	\$0.00	\$0.00	\$451.52	\$451.52	\$0.00	\$493.81	-\$0.07	\$0.00	\$1,116.63	\$4,303.00	\$231.00
06253475	Cortes Cardiel Mariol	\$5,305.50	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	-\$0.11	\$0.00	\$1,116.43	\$4,840.00	\$231.00
06253477	Franco Ayon Nancy Paola	\$5,305.50	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	-\$0.11	\$0.00	\$1,116.43	\$4,840.00	\$231.00
06253478	Franco Ponce Jose Guadalupe	\$5,305.50	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	-\$0.11	\$0.00	\$1,116.43	\$4,840.00	\$231.00
06253479	Gonzalez Campos Joel	\$5,305.50	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	\$0.09	\$0.00	\$1,116.63	\$4,840.00	\$231.00
06253482	Hernandez Cortez Jesus Emmanuel	\$5,305.50	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	-\$0.11	\$0.00	\$1,116.43	\$4,840.00	\$231.00
06253483	Hernandez Galvan Sergio	\$5,305.50	\$1,061.10	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$7,018.13	\$0.00	\$0.00	\$784.31	\$784.31	\$0.00	\$530.55	-\$0.13	\$0.00	\$1,314.73	\$5,703.40	\$231.00
06253485	Macias Sanchez Luis Angel	\$5,305.50	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	-\$0.11	\$0.00	\$1,116.43	\$4,840.00	\$231.00
06253488	Ochoa Romo Jesus	\$5,305.50	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	-\$0.11	\$0.00	\$1,116.43	\$4,840.00	\$231.00
06253489	Omelas Davila Melissa Arlet	\$5,305.50	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	-\$0.11	\$0.00	\$1,116.43	\$4,840.00	\$231.00
06253492	Piña Macias Juan Pablo	\$5,305.50	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	-\$0.11	\$0.00	\$1,116.43	\$4,840.00	\$231.00
06253493	Quezada Santoyo Pablo	\$5,305.50	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$1,000.00	\$530.55	-\$0.11	\$0.00	\$2,116.43	\$3,840.00	\$231.00
06253496	Sarabia Sanchez Jose Angel	\$5,305.50	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	-\$0.11	\$0.00	\$1,116.43	\$4,840.00	\$231.00
06253497	Tavares Castellanos Rosa Geraldine	\$5,305.50	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	-\$0.11	\$0.00	\$1,116.43	\$4,840.00	\$231.00
06253509	Lomeli Garcia Aurora	\$5,305.50	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	\$0.09	\$0.00	\$1,116.63	\$4,840.00	\$231.00
06253510	Muñoz Aceves Jose Luis	\$5,305.50	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	\$0.09	\$0.00	\$1,116.63	\$4,840.00	\$231.00
06253511	Vazquez Mora Francisco Javier	\$5,305.50	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	-\$0.11	\$0.00	\$1,116.43	\$4,840.00	\$231.00
06253522	Rodriguez Hernandez Juan Gerardo	\$3,846.15	\$0.00	\$0.00	\$0.00	\$192.31	\$200.25	\$186.00	\$0.00	\$4,424.71	\$0.00	\$0.00	\$324.41	\$324.41	\$0.00	\$384.62	\$0.08	\$0.00	\$709.11	\$3,715.00	\$231.00
06253535	Navarro Razo Ignacio Alberto	\$5,305.50	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	-\$0.11	\$0.00	\$1,116.43	\$4,840.00	\$231.00
06253536	Cruz De Rosas Iram Jahir	\$5,305.50	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	-\$0.11	\$0.00	\$1,116.43	\$4,840.00	\$231.00
06253542	Alvarez Puga Jose Adán	\$5,305.50	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	\$0.09	\$0.00	\$1,116.63	\$4,840.00	\$231.00
06253544	Rodriguez Cortes Javier Ernesto	\$5,305.50	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	\$0.09	\$0.00	\$1,116.63	\$4,840.00	\$231.00
06253545	Vargas Fuentes Diego Alejandro	\$5,305.50	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	\$0.09	\$0.00	\$1,116.63	\$4,840.00	\$231.00
06253547	Lopez Renteria Jose Adrian	\$5,304.90	\$0.00	\$0.00	\$0.00	\$265.25	\$200.25	\$186.00	\$0.00	\$5,956.40	\$0.00	\$0.00	\$585.86	\$585.86	\$0.00	\$530.49	\$0.05	\$0.00	\$1,116.40	\$4,840.00	\$231.00
06253549	Mora Garcia Yesenia Janet	\$5,305.50	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	\$0.09	\$0.00	\$1,116.63	\$4,840.00	\$231.00
06253550	Lopez Renteria Carlos Alberto	\$5,305.50	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	\$0.09	\$0.00	\$1,116.63	\$4,840.00	\$231.00
06253551	Pisascencia Tamez Ernesto Ali	\$5,305.50	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	\$0.09	\$0.00	\$1,116.63	\$4,840.00	\$231.00
06253554	Reynoso Padilla Alejandra Sarahi	\$5,305.50	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	\$0.09	\$0.00	\$1,116.63	\$4,840.00	\$231.00
06253555	Velazquez Velez Juan Jesus	\$5,305.50	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	\$0.09	\$0.00	\$1,116.63	\$4,840.00	\$231.00
06253567	Martinez Sanchez Luis Angel	\$5,305.65	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.18	\$0.00	\$0.00	\$586.02	\$586.02	\$0.00	\$530.56	\$0.00	\$0.00	\$1,116.58	\$4,840.00	\$231.00
06253569	Ayala Madrigal Daniel	\$5,305.65	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.18	\$0.00	\$0.00	\$586.02	\$586.02	\$0.00	\$530.56	\$0.00	\$0.00	\$1,116.58	\$4,840.00	\$231.00
06253571	Padilla Martinez Noeli Janette	\$5,305.65	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.18	\$0.00	\$0.00	\$586.02	\$586.02	\$0.00	\$530.56	\$0.00	\$0.00	\$1,116.58	\$4,840.00	\$231.00
06253574	Perez Perez Rafael	\$5,305.65	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.18	\$0.00	\$0.00	\$586.02	\$586.02	\$0.00	\$530.56	\$0.00	\$0.00	\$1,116.58	\$4,840.00	\$231.00
06253576	Saavedra Quevedo Nalia Guadalupe	\$5,305.65	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.18	\$0.00	\$0.00	\$586.02	\$586.02	\$0.00	\$530.56	\$0.00	\$0.00	\$1,116.58	\$4,840.00	\$231.00
06253577	Delgadillo Avila Nallely Noemi	\$5,305.65	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.18	\$0.00	\$0.00	\$586.02	\$586.02	\$0.00	\$530.56	\$0.00	\$0.00	\$1,116.58	\$4,840.00	\$231.00
06253578	Gutierrez Camarena Norma Leticia	\$5,305.65	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.18	\$0.00	\$0.00	\$586.02	\$586.02	\$0.00	\$530.56	\$0.00	\$0.00	\$1,116.58	\$4,840.00	\$231.00
06253579	Padilla Martinez Cynthia Nallely	\$5,305.65	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.18	\$0.00	\$0.00	\$586.02	\$586.02	\$0.00	\$530.56	\$0.00	\$0.00	\$1,116.58	\$4,840.00	\$231.00
06253580	Rodriguez Rodriguez Allison Nicole	\$5,305.65	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.18	\$0.00	\$0.00	\$586.02	\$586.02	\$0.00	\$530.56	\$0.00	\$0.00	\$1,116.58	\$4,840.00	\$231.00
06253581	Lara Carreon Sergio Adrian	\$5,305.65	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.18	\$0.00	\$0.00	\$586.02	\$586.02	\$0.00	\$530.56	\$0.00	\$0.00	\$1,116.58	\$4,840.00	\$231.00
06253582	Gomez Loza Luis Javier	\$5,305.50	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	\$0.09	\$0.00	\$1,116.63	\$4,840.00	\$231.00
06253583	Perez Macias Roberto	\$5,305.50	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	-\$0.11	\$0.00	\$1,116.43	\$4,840.00	\$231.00
06253584	Perez Macias Juan Carlos	\$5,305.50	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	-\$0.11	\$0.00	\$1,116.43	\$4,840.00	\$231.00
06253600	López Hernández Alfredo	\$5,305.65	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$5,957.18	\$0.00	\$0.00	\$586.02	\$586.02	\$0.00	\$530.56	\$0.00	\$0.00	\$1,116.58	\$4,840.00	\$231.00
06253611	González González Karen	\$5,305.																			

TEPATITLAN DE MORELOS SUPERNUMERARIOS

Periodo 17 al 17 Quincenal del 01/09/2017 al 15/09/2017

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Fondo de ahorro Empresa	Gratificación para Despensa	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	PENSION ALIMENTICIA	*TOTAL* *DEDUCCIONES*	*NETO*	Enf. y Mat. Patron
Departamento 110 COORDINACION DE BOMBEROS																					
06251921	Arriaga Cruz Juan Ignacio	\$1,484.60	\$0.00	\$0.00	\$0.00	\$74.23	\$200.25	\$186.00	\$0.00	\$1,945.08	-\$200.63	-\$116.59	\$84.05	\$0.00	\$0.00	\$148.46	\$0.01	\$0.00	\$31.88	\$1,913.20	\$231.00
06253140	De Luna Flores Luis Antonio	\$1,484.60	\$0.00	\$0.00	\$0.00	\$74.23	\$200.25	\$186.00	\$0.00	\$1,945.08	-\$200.63	-\$116.59	\$84.05	\$0.00	\$0.00	\$148.46	\$0.01	\$0.00	\$31.88	\$1,913.20	\$231.00
06253561	De La Mora Ramirez Jesus Alberto	\$1,484.55	\$0.00	\$0.00	\$0.00	\$74.23	\$200.25	\$186.00	\$0.00	\$1,945.03	-\$200.63	-\$116.59	\$84.04	\$0.00	\$0.00	\$148.46	\$0.16	\$0.00	\$32.03	\$1,913.00	\$231.00
06253562	Lupercio Velez Leonardo	\$1,484.55	\$0.00	\$0.00	\$0.00	\$74.23	\$200.25	\$186.00	\$0.00	\$1,945.03	-\$200.63	-\$116.59	\$84.04	\$0.00	\$0.00	\$148.46	\$0.16	\$0.00	\$32.03	\$1,913.00	\$231.00
Total Depto		\$5,938.30	\$0.00	\$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	\$0.34	\$0.00	\$127.82	\$7,652.40	\$924.00
Total Gral.		\$2,253,380.14	\$16,884.99	\$38,741.69	\$9,685.42	\$114,128.23	\$110,003.66	\$102,176.00	\$3,775.00	\$2,648,775.13	-\$35,821.08	-\$4,403.01	\$234,435.37	\$203,017.48	\$49,650.00	\$228,255.13	-\$2.07	\$2,148.00	\$478,665.53	\$2,170,109.60	\$127,142.40