

TEPATITLÁN DE MORELOS SUPERNUMERARIOS

Periodo 19 al 19 Quincenal del 01/10/2017 al 15/10/2017

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Fondo de ahorro Empresa	Gratificación para Despesa	Ayoyo de Transporte	Compensación	Qc Extra por Ayoyo por Sismo	*TOTAL PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (Iq)	I.S.R. antes de Subs al Empleo	I.S.R. (Iq)	Préstamo empresa	Fondo de ahorro	Ajuste al neto	PENSION ALIMENTICIA	desc. por daño al patrimonio mpat.	Desc. Uniformes Secretarías	*TOTAL DEDUCCIONES*	*NETO*	Ent. y Mat. Patron.	
Departamento 1 ARCHIVO MUNICIPAL																										
06252276	Lozano Herrera Armando	\$5,200.00	\$0.00	\$0.00	\$800.00	\$200.00	\$300.00	\$200.25	\$186.00	\$0.00	\$0.00	\$6,886.25	\$0.00	\$0.00	\$734.34	\$734.34	\$0.00	\$600.00	-80.09	\$0.00	\$0.00	\$114.00	\$1,448.25	\$5,438.00	\$231.00	
06252149	Franco Gonzalez Irma	\$4,290.61	\$0.00	\$0.00	\$0.00	\$0.00	\$214.53	\$200.25	\$186.00	\$0.00	\$0.00	\$4,891.39	\$0.00	\$0.00	\$396.42	\$396.42	\$0.00	\$426.06	\$0.11	\$0.00	\$0.00	\$114.00	\$939.59	\$3,951.80	\$231.00	
06252152	Hernández Cortes Nicholae	\$3,967.73	\$0.00	\$0.00	\$0.00	\$0.00	\$198.36	\$200.25	\$186.00	\$0.00	\$0.00	\$4,552.21	\$0.00	\$0.00	\$343.84	\$343.84	\$0.00	\$396.76	\$0.01	\$0.00	\$0.00	\$114.00	\$854.81	\$3,697.40	\$231.00	
06252716	Gómez Martín Gonzalo	\$6,999.90	\$0.00	\$0.00	\$0.00	\$0.00	\$350.00	\$200.25	\$186.00	\$0.00	\$0.00	\$7,736.15	\$0.00	\$0.00	\$947.92	\$947.92	\$0.00	\$699.99	\$0.04	\$0.00	\$0.00	\$0.00	\$1,647.95	\$6,088.20	\$231.00	
Total Depto		\$20,458.09	\$0.00	\$0.00	\$800.00	\$200.00	\$1,062.91	\$801.00	\$744.00	\$0.00	\$0.00	\$24,066.00	\$0.00	\$0.00	\$2,422.52	\$2,422.52	\$0.00	\$2,125.81	\$0.07	\$0.00	\$0.00	\$342.00	\$4,890.40	\$19,175.60	\$924.00	
Departamento 2 REGISTRO CIVIL																										
06252506	Sánchez Martín Brenda Berenice	\$2,380.61	\$0.00	\$0.00	\$1,587.07	\$396.77	\$198.36	\$200.25	\$186.00	\$0.00	\$0.00	\$4,949.08	\$0.00	\$0.00	\$343.86	\$343.86	\$0.00	\$396.77	-80.15	\$0.00	\$0.00	\$114.00	\$954.48	\$4,094.60	\$231.00	
06252817	Marín Gómez Alejandra	\$3,967.73	\$0.00	\$0.00	\$0.00	\$0.00	\$198.39	\$200.25	\$186.00	\$0.00	\$0.00	\$4,552.21	\$0.00	\$0.00	\$343.87	\$343.87	\$0.00	\$396.77	\$0.07	\$0.00	\$0.00	\$114.00	\$854.77	\$3,697.98	\$231.00	
06253008	Mora Alvarez Maleni Jocelyn	\$3,967.73	\$429.84	\$0.00	\$0.00	\$0.00	\$198.39	\$200.25	\$186.00	\$0.00	\$0.00	\$4,982.21	\$0.00	\$0.00	\$397.81	\$397.81	\$0.00	\$396.77	\$0.03	\$0.00	\$0.00	\$114.00	\$908.61	\$4,073.60	\$231.00	
06253045	Gómez Lozano Viridiana	\$3,967.73	\$0.00	\$0.00	\$0.00	\$0.00	\$198.39	\$200.25	\$186.00	\$0.00	\$0.00	\$4,552.37	\$0.00	\$0.00	\$343.87	\$343.87	\$0.00	\$396.77	\$0.13	\$0.00	\$0.00	\$114.00	\$854.77	\$3,697.60	\$231.00	
Total Depto		\$14,283.80	\$429.84	\$0.00	\$1,587.07	\$396.77	\$793.55	\$801.00	\$744.00	\$0.00	\$0.00	\$19,036.03	\$0.00	\$0.00	\$1,429.41	\$1,429.41	\$0.00	\$1,587.08	-80.06	\$0.00	\$0.00	\$342.00	\$4,890.40	\$13,175.60	\$924.00	
Departamento 3 RELACIONES EXTERIORES																										
06252880	De La Torre Muñoz Magali	\$4,233.25	\$0.00	\$0.00	\$0.00	\$0.00	\$211.67	\$200.25	\$186.00	\$0.00	\$0.00	\$4,831.27	\$0.00	\$0.00	\$386.27	\$386.27	\$0.00	\$423.34	-80.04	\$0.00	\$0.00	\$114.00	\$923.67	\$3,907.60	\$231.00	
06253209	López Sánchez Nayeli	\$4,233.25	\$0.00	\$0.00	\$0.00	\$0.00	\$211.66	\$200.25	\$186.00	\$0.00	\$0.00	\$4,831.19	\$0.00	\$0.00	\$386.25	\$386.25	\$0.00	\$423.33	-80.09	\$0.00	\$0.00	\$114.00	\$923.59	\$3,907.60	\$231.00	
06253431	Gomez Sanchez Gerardo Tascabel	\$4,031.70	\$0.00	\$0.00	\$0.00	\$0.00	\$201.59	\$200.25	\$186.00	\$0.00	\$0.00	\$4,619.54	\$0.00	\$0.00	\$354.10	\$354.10	\$0.00	\$403.17	\$0.07	\$0.00	\$0.00	\$0.00	\$757.34	\$3,862.20	\$231.00	
Total Depto		\$12,498.33	\$0.00	\$0.00	\$0.00	\$0.00	\$624.92	\$600.75	\$558.00	\$0.00	\$0.00	\$14,282.00	\$0.00	\$0.00	\$1,126.82	\$1,126.82	\$0.00	\$1,249.84	-80.06	\$0.00	\$0.00	\$228.00	\$2,604.60	\$11,677.40	\$693.00	
Departamento 4 COMUNICACION SOCIAL																										
0624311	González Palacios Martha Del Carmen	\$10,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$525.00	\$200.25	\$186.00	\$0.00	\$0.00	\$11,411.25	\$0.00	\$0.00	\$1,700.97	\$1,700.97	\$0.00	\$1,050.00	\$0.08	\$0.00	\$0.00	\$0.00	\$2,751.05	\$8,660.20	\$231.00	
06253291	Oniveros Leal Angelica Berenice	\$3,988.06	\$997.01	\$0.00	\$0.00	\$0.00	\$199.40	\$200.25	\$186.00	\$0.00	\$0.00	\$5,570.72	\$0.00	\$0.00	\$503.00	\$503.00	\$0.00	\$398.81	-80.09	\$0.00	\$0.00	\$114.00	\$1,015.72	\$4,555.00	\$231.00	
06253300	Baéz Ibarra Julio César	\$2,787.75	\$1,068.64	\$0.00	\$0.00	\$0.00	\$139.39	\$200.25	\$186.00	\$0.00	\$0.00	\$4,382.03	\$0.00	\$0.00	\$314.90	\$314.90	\$0.00	\$278.78	-80.05	\$0.00	\$0.00	\$114.00	\$707.63	\$3,674.40	\$231.00	
06253301	Campos Guzmán Christian Ivan	\$2,787.75	\$998.94	\$0.00	\$0.00	\$0.00	\$139.39	\$200.25	\$186.00	\$0.00	\$0.00	\$4,312.33	\$0.00	\$0.00	\$303.75	\$303.75	\$0.00	\$278.78	\$0.00	\$0.00	\$0.00	\$114.00	\$696.53	\$3,615.80	\$231.00	
06253302	Arriaga Mendoza Andrea Marisol	\$2,787.75	\$1,115.10	\$0.00	\$0.00	\$0.00	\$139.39	\$200.25	\$186.00	\$0.00	\$0.00	\$4,428.49	\$0.00	\$0.00	\$322.34	\$322.34	\$0.00	\$278.78	-80.03	\$0.00	\$0.00	\$114.00	\$715.09	\$3,713.40	\$231.00	
06253342	Barragan Sanchez Martha Lorena	\$3,988.05	\$1,229.65	\$0.00	\$0.00	\$0.00	\$199.40	\$200.25	\$186.00	\$0.00	\$0.00	\$5,803.25	\$0.00	\$0.00	\$645.94	\$645.94	\$0.00	\$398.81	\$0.00	\$0.00	\$0.00	\$0.00	\$944.75	\$4,858.60	\$231.00	
06253506	Sánchez Vargas Sergio Israel	\$4,233.30	\$1,693.32	\$0.00	\$0.00	\$0.00	\$211.67	\$200.25	\$186.00	\$0.00	\$0.00	\$6,524.54	\$0.00	\$0.00	\$696.06	\$696.06	\$0.00	\$423.33	\$0.15	\$0.00	\$0.00	\$0.00	\$3,119.54	\$5,405.00	\$231.00	
Total Depto		\$31,072.66	\$7,102.66	\$0.00	\$0.00	\$0.00	\$1,553.64	\$1,401.75	\$1,302.00	\$0.00	\$0.00	\$42,432.71	\$0.00	\$0.00	\$4,386.96	\$4,386.96	\$0.00	\$3,107.29	\$0.06	\$0.00	\$0.00	\$456.00	\$7,950.31	\$34,482.40	\$1,617.00	
Departamento 5 COORDINACION DE PRESIDENCIA																										
06240143	Palos Flores Juan De Dios	\$7,011.90	\$0.00	\$0.00	\$0.00	\$0.00	\$350.60	\$200.25	\$186.00	\$0.00	\$0.00	\$7,748.75	\$0.00	\$0.00	\$950.48	\$950.48	\$1,500.00	\$701.19	\$0.08	\$0.00	\$0.00	\$114.00	\$3,265.75	\$4,483.00	\$231.00	
06251924	Padilla Padilla Edgardo	\$5,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$262.50	\$200.25	\$186.00	\$0.00	\$0.00	\$5,987.75	\$0.00	\$0.00	\$674.14	\$674.14	\$1,400.00	\$520.00	\$0.01	\$0.00	\$0.00	\$114.00	\$2,311.00	\$3,676.00	\$231.00	
06252872	De La Torre Gutiérrez Hector Manuel	\$4,134.32	\$0.00	\$0.00	\$2,756.21	\$689.05	\$244.53	\$200.25	\$186.00	\$0.00	\$0.00	\$8,310.36	\$0.00	\$0.00	\$924.55	\$924.55	\$0.00	\$689.05	-80.04	\$0.00	\$0.00	\$114.00	\$1,727.56	\$6,582.80	\$231.00	
06252938	Sánchez Zárate Diego Daniel	\$4,290.61	\$0.00	\$0.00	\$0.00	\$0.00	\$214.53	\$200.25	\$186.00	\$0.00	\$0.00	\$4,891.39	\$0.00	\$0.00	\$396.42	\$396.42	\$0.00	\$429.06	-80.09	\$0.00	\$0.00	\$114.00	\$939.39	\$3,952.00	\$231.00	
06253188	Prado Pérez Edgar Alejandro	\$2,145.30	\$0.00	\$0.00	\$0.00	\$0.00	\$107.27	\$200.25	\$186.00	\$0.00	\$0.00	\$2,638.82	-188.71	-89.34	\$129.37	\$0.00	\$1,000.00	\$214.53	\$0.03	\$0.00	\$0.00	\$114.00	\$1,269.22	\$1,369.60	\$231.00	
06253236	Rodríguez Mendoza Rosalba Elizabeth	\$4,290.61	\$0.00	\$0.00	\$0.00	\$0.00	\$214.53	\$200.25	\$186.00	\$0.00	\$0.00	\$4,891.39	\$0.00	\$0.00	\$396.42	\$396.42	\$0.00	\$429.06	-80.09	\$0.00	\$0.00	\$114.00	\$939.39	\$3,952.00	\$231.00	
06253290	Mora López Salvador	\$4,158.00	\$0.00	\$0.00	\$0.00	\$0.00	\$207.90	\$200.25	\$186.00	\$0.00	\$0.00	\$4,752.15	\$0.00	\$0.00	\$374.31	\$374.31	\$0.00	\$415.80	\$0.04	\$0.00	\$0.00	\$114.00	\$904.15	\$3,848.00	\$231.00	
06253303	De La Torre Gutiérrez José Octavio	\$2,635.45	\$0.00	\$0.00	\$0.00	\$0.00	\$131.77	\$200.25	\$186.00	\$0.00	\$0.00	\$3,153.47	-145.38	\$0.00	\$182.70	\$37.32	\$0.00	\$263.55	\$0.00	\$0.00	\$0.00	\$114.00	\$414.87	\$2,738.60	\$231.00	
06253335	Padilla Jiménez Jonathan Manuel	\$4,290.61	\$0.00	\$0.00	\$0.00	\$0.00	\$214.53	\$200.25	\$186.00	\$0.00	\$0.00	\$4,891.39	\$0.00	\$0.00	\$396.42	\$396.42	\$0.00	\$429.06	\$0.11	\$0.00	\$0.00	\$114.00	\$939.59	\$3,951.80	\$231.00	
06253394	López Fernández Susy Elizabeth	\$4,290.61	\$0.00	\$0.00	\$0.00	\$0.00	\$214.53	\$200.25	\$186.00	\$0.00	\$0.00	\$4,891.39	\$0.00	\$0.00	\$396.42	\$396.42	\$0.00	\$429.06	\$0.11	\$0.00	\$0.00	\$229.00	\$1,054.59	\$3,836.80	\$231.00	
06253436	Padilla Ramirez Maria Del Rosario	\$4,110.90	\$0.00	\$0.00	\$0.00	\$0.00	\$205.54	\$200.25	\$186.00	\$0.00	\$0.00	\$4,702.69	\$0.00	\$0.00	\$386.77	\$386.77	\$0.00	\$411.09	\$0.03	\$0.00	\$0.00	\$0.00	\$777.89	\$3,924.80	\$231.00	
06253533	De La Torre Nuño Fabiola	\$2,851.50	\$0.00	\$0.00	\$0.00	\$0.00	\$142.58	\$200.25	\$186.00	\$0.00	\$0.00	\$3,380.33	-145.38	\$0.00	\$206.20	\$60.83	\$0.00	\$285.15	\$0.15	\$0.00	\$0.00	\$0.00	\$346.13	\$3,034.20	\$231.00	
06253563	Gonzalez Hernández Pedro	\$7,299.90	\$0.00	\$0.00	\$0.00	\$0.00	\$365.00	\$200.25	\$186.00	\$0.00	\$0.00	\$8,051.15	\$0.00	\$0.00	\$1,012.00	\$1,012.00	\$0.00	\$729.99	-80.04	\$0.00	\$0.00	\$0.00	\$1,741.95	\$6,309.20	\$231.00	
06253585	Perez Montes Esvade	\$2,270.70	\$0.00	\$0.00	\$0.00	\$0.00	\$113.53	\$200.25	\$186.00	\$0.00	\$0.00	\$2,770.48	-174.78	-81.77	\$143.01	\$0.00	\$0.00	\$227.07	-80.02	\$0.00	\$0.00	\$0.00	\$0.00	\$196.28	\$2,575.20	\$231.00
07260006	Gonzalez Franco Karina Del Carmen	\$3,027.70	\$0.00	\$0.00	\$0.00	\$0.00	\$151.38	\$200.25	\$186.00	\$0.00	\$0.00	\$3,565.33	-145.38	\$0.00	\$225.37	\$80.00	\$0.00	\$307.77	-80.04	\$0.00	\$0.00	\$114.00	\$496.73	\$3,068.60	\$231	

TEPATITLÁN DE MORELOS SUPERNUMERARIOS

Periodo 19 al 19 Quincenal del 01/10/2017 al 15/10/2017

Código	Empleado	Sueldo	Horas extra	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Fondo de ahorro Empresa	Gratificación para Despesa	Apoyo de Transporte	Compensación	Qc. Extra por Apoyo por Sistema	*TOTAL *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (pp)	I.S.R. antes de Subs al Empleo	I.S.R. (pp)	Préstamo empresa	Fondo de ahorro	Ajuste al neto	PENSION ALIMENTICIA	desc. por daño al patrimonio públ.	Desc. Uniformes Secretarías	*TOTAL *DEDUCCIONES*	*NETO*	Ent. y Mat. Patron.		
06253142	Becerra Villalpando Jesús	\$4,305.11	\$0.00	\$0.00	\$0.00	\$0.00	\$215.26	\$200.25	\$186.00	\$0.00	\$0.00	\$4,906.62	\$0.00	\$0.00	\$399.02	\$399.02	\$0.00	\$433.51	-\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$289.42	\$4,077.20	\$231.00	
06253265	Franco Vera Jaime	\$2,334.94	\$0.00	\$0.00	\$0.00	\$0.00	\$116.75	\$200.25	\$186.00	\$0.00	\$0.00	\$2,837.94	-\$160.30	\$0.00	\$150.00	\$0.00	\$230.49	\$0.00	\$420.51	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$223.14	\$2,614.80	\$231.00
06253346	González Muñoz Gilberto	\$2,681.91	\$0.00	\$0.00	\$1,787.94	\$466.99	\$0.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,236.58	\$0.00	\$0.00	\$428.54	\$0.00	\$446.99	\$0.00	\$446.99	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$828.54	\$4,651.00	\$231.00
06253391	Hernández González César Ramon	\$4,305.15	\$0.00	\$0.00	\$0.00	\$0.00	\$215.26	\$200.25	\$186.00	\$0.00	\$0.00	\$4,906.66	\$0.00	\$0.00	\$399.02	\$399.02	\$0.00	\$430.51	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$829.66	\$4,077.00	\$231.00
06253393	Sánchez Gutiérrez Luis Enrique	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$201.00	\$200.25	\$186.00	\$0.00	\$0.00	\$4,607.25	\$0.00	\$0.00	\$352.23	\$352.23	\$0.00	\$402.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$754.25	\$3,853.00	\$231.00
06253433	Martín Orozco Christian	\$4,519.95	\$0.00	\$0.00	\$0.00	\$0.00	\$226.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,132.20	\$0.00	\$0.00	\$437.52	\$437.52	\$0.00	\$452.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$889.60	\$4,242.60	\$231.00
06253448	Barba Velázquez José Guadalupe	\$3,225.00	\$0.00	\$0.00	\$0.00	\$0.00	\$161.25	\$200.25	\$186.00	\$0.00	\$0.00	\$3,772.50	-\$125.10	\$0.00	\$246.84	\$121.74	\$0.00	\$322.50	-\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$444.10	\$3,328.40	\$231.00
06253524	Mora Torres Eduardo	\$4,265.55	\$0.00	\$0.00	\$0.00	\$0.00	\$213.28	\$200.25	\$186.00	\$0.00	\$0.00	\$4,865.08	\$0.00	\$0.00	\$391.93	\$391.93	\$0.00	\$426.56	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$818.48	\$4,046.60	\$231.00
06253529	Padilla Díaz Arnoldo	\$6,844.95	\$0.00	\$0.00	\$0.00	\$0.00	\$342.25	\$200.25	\$186.00	\$0.00	\$0.00	\$7,573.45	\$0.00	\$0.00	\$914.82	\$914.82	\$0.00	\$884.50	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,599.45	\$5,974.00	\$231.00
06253604	García González Jorge	\$3,675.90	\$0.00	\$0.00	\$0.00	\$0.00	\$183.80	\$200.25	\$186.00	\$0.00	\$0.00	\$4,245.95	\$0.00	\$0.00	\$297.17	\$297.17	\$0.00	\$367.59	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$664.75	\$3,581.20	\$231.00
06253620	Martínez Ibarra Carlos Eduardo	\$5,843.25	\$0.00	\$0.00	\$0.00	\$0.00	\$292.16	\$200.25	\$186.00	\$0.00	\$0.00	\$6,521.66	\$0.00	\$0.00	\$700.86	\$700.86	\$0.00	\$584.33	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,295.26	\$5,236.40	\$231.00
06253622	Chavez Flores Arán Ivan De Jesús	\$7,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$375.00	\$200.25	\$186.00	\$0.00	\$0.00	\$8,261.25	\$0.00	\$0.00	\$1,054.74	\$1,054.74	\$0.00	\$750.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,804.65	\$6,456.60	\$231.00
06253629	Navarro Castellanos Gustavo	\$9,292.95	\$0.00	\$0.00	\$0.00	\$0.00	\$464.65	\$200.25	\$186.00	\$0.00	\$0.00	\$10,143.85	\$0.00	\$0.00	\$1,437.71	\$1,437.71	\$0.00	\$929.30	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,367.05	\$7,776.80	\$231.00
06253651	Zarate Castellanos Johan Nazaret	\$5,843.25	\$0.00	\$0.00	\$0.00	\$0.00	\$292.16	\$200.25	\$186.00	\$0.00	\$0.00	\$6,521.66	\$0.00	\$0.00	\$700.86	\$700.86	\$0.00	\$584.33	-\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,295.06	\$5,236.60	\$231.00
06253662	Barba Velázquez Servando	\$3,675.90	\$0.00	\$0.00	\$0.00	\$0.00	\$183.80	\$200.25	\$186.00	\$0.00	\$0.00	\$4,245.95	\$0.00	\$0.00	\$297.17	\$297.17	\$0.00	\$367.59	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$664.75	\$3,581.20	\$231.00
06253715	Sánchez Basulto Martín	\$3,675.00	\$0.00	\$4,655.00	\$0.00	\$0.00	\$416.50	\$200.25	\$186.00	\$0.00	\$0.00	\$9,132.75	\$0.00	\$0.00	\$1,232.02	\$1,232.02	\$0.00	\$833.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,067.80	\$2,310.00	\$231.00
06261403	Franco Gallardo Juan Carlos	\$3,551.14	\$0.00	\$0.00	\$0.00	\$0.00	\$175.71	\$200.25	\$186.00	\$0.00	\$0.00	\$4,076.10	-\$107.37	\$0.00	\$278.30	\$170.93	\$0.00	\$351.41	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$522.30	\$3,553.80	\$231.00
06271403	Sánchez Ledín Juan Pablo	\$4,265.57	\$0.00	\$0.00	\$0.00	\$0.00	\$213.28	\$200.25	\$186.00	\$0.00	\$0.00	\$4,865.10	\$0.00	\$0.00	\$391.93	\$391.93	\$0.00	\$426.56	\$0.01	\$0.00	\$0.00	\$114.00	\$0.00	\$0.00	\$932.50	\$3,932.60	\$231.00
Total Depto		\$137,830.98	\$0.00	\$4,655.00	\$2,721.91	\$680.48	\$7,260.42	\$6,201.75	\$5,766.00	\$0.00	\$0.00	\$165,122.54	-\$1,027.18	-\$82.18	\$15,625.61	\$14,680.61	\$0.00	\$14,520.81	\$0.10	\$0.00	\$0.00	\$0.00	\$1,141.00	\$30,260.34	\$134,862.20	\$7,161.00	
Departamento 14 TALLER DE MAQUINARIA Y PARQUE VEHICULAR																											
06251397	Hernández Hernández Javier Rodrigo	\$5,101.58	\$0.00	\$0.00	\$0.00	\$0.00	\$255.08	\$200.25	\$186.00	\$0.00	\$0.00	\$5,742.91	\$0.00	\$0.00	\$542.43	\$542.43	\$0.00	\$510.16	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,052.51	\$4,690.40	\$231.00
06252011	Valdivia Velázquez Roberto Carlos	\$3,801.62	\$0.00	\$0.00	\$0.00	\$0.00	\$190.08	\$200.25	\$186.00	\$0.00	\$0.00	\$4,377.95	\$0.00	\$0.00	\$317.29	\$317.29	\$0.00	\$380.16	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$697.55	\$3,680.40	\$231.00
06252026	Ramírez Rivas Ana Josefina	\$4,451.89	\$0.00	\$0.00	\$0.00	\$0.00	\$222.58	\$200.25	\$186.00	\$0.00	\$0.00	\$5,060.73	\$0.00	\$0.00	\$425.32	\$425.32	\$0.00	\$445.16	\$0.02	\$0.00	\$0.00	\$114.00	\$0.00	\$0.00	\$894.53	\$4,167.26	\$231.00
06253134	Carbaljal Espinoza Wenceslao	\$5,481.00	\$0.00	\$0.00	\$0.00	\$0.00	\$274.05	\$200.25	\$186.00	\$3,775.00	\$0.00	\$9,916.30	\$0.00	\$0.00	\$1,429.82	\$1,429.82	\$0.00	\$584.10	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,977.90	\$7,338.40	\$231.00
06253411	Torres De Anda Cecilia	\$4,774.95	\$0.00	\$0.00	\$0.00	\$0.00	\$238.75	\$200.25	\$186.00	\$0.00	\$0.00	\$5,399.95	\$0.00	\$0.00	\$483.21	\$483.21	\$0.00	\$477.50	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$960.75	\$4,439.20	\$231.00
06253630	Lara Reyes Miguel Angel	\$2,634.90	\$0.00	\$0.00	\$0.00	\$0.00	\$131.75	\$200.25	\$186.00	\$0.00	\$0.00	\$3,152.90	-\$145.38	\$0.00	\$182.64	\$37.26	\$0.00	\$263.49	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.70	\$2,852.20	\$231.00
06253697	Gutiérrez Dávila Rosalío	\$2,552.29	\$0.00	\$0.00	\$0.00	\$0.00	\$127.61	\$200.25	\$186.00	\$0.00	\$0.00	\$3,066.15	-\$160.30	\$0.00	\$173.65	\$13.35	\$0.00	\$255.23	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$268.55	\$2,797.60	\$200.20
Total Depto		\$28,798.23	\$0.00	\$0.00	\$0.00	\$0.00	\$1,499.91	\$1,401.75	\$1,302.00	\$3,775.00	\$0.00	\$36,716.89	-\$305.68	\$0.00	\$3,554.36	\$3,248.68	\$0.00	\$2,878.83	-\$0.02	\$0.00	\$0.00	\$114.00	\$6,242.49	\$30,474.40	\$1,586.20		
Departamento 15 ASEO PUBLICO																											
05150001	Riquéz Velázquez Juan Manuel	\$1,494.54	\$398.54	\$0.00	\$0.00	\$0.00	\$74.73	\$200.25	\$186.00	\$0.00	\$0.00	\$2,354.06	-\$188.71	-\$83.31	\$105.41	\$0.00	\$0.00	\$149.45	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$66.06	\$2,288.00	\$231.00
06250930	Hernández Casillas Francisco Javier	\$3,087.45	\$0.00	\$0.00	\$0.00	\$0.00	\$154.37	\$200.25	\$186.00	\$0.00	\$0.00	\$3,628.07	-\$125.10	\$0.00	\$231.87	\$106.77	\$0.00	\$308.75	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$415.67	\$3,212.40	\$231.00
06251857	Perez Rios David	\$1,494.54	\$0.00	\$0.00	\$0.00	\$0.00	\$74.73	\$200.25	\$186.00	\$0.00	\$0.00	\$1,955.52	-\$200.63	-\$115.95	\$84.68	\$0.00	\$0.00	\$149.45	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.52	\$1,922.00	\$231.00
06252024	Rodrigo Villegas Rodolfo	\$4,599.00	\$1,839.60	\$0.00	\$0.00	\$0.00	\$229.95	\$200.25	\$186.00	\$0.00	\$0.00	\$7,054.80	\$0.00	\$0.00	\$778.90	\$778.90	\$0.00	\$459.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,238.80	\$5,816.00	\$231.00
06252417	Rivera Gutiérrez Marisol	\$2,479.00	\$0.00	\$0.00	\$0.00	\$0.00	\$124.00	\$200.25	\$186.00	\$0.00	\$0.00	\$3,020.86	-\$145.38	\$0.00	\$195.01	\$49.61	\$0.00	\$240.00	-\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$297.46	\$2,723.40	\$231.00
06253450	Suarez Hernández Santiago	\$3,087.45	\$411.66	\$0.00	\$0.00	\$0.00	\$154.37	\$200.25	\$186.00	\$0.00	\$0.00	\$4,039.73	-\$125.10	\$0.00	\$268.27	\$143.16	\$0.00	\$208.75	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$451.93	\$3,587.80	\$231.00
06253513	Arteaga Sanchez Juan Ramon	\$1,494.60	\$199.28	\$0.00	\$0.00	\$0.00	\$74.73	\$200.25	\$186.00	\$0.00	\$0.00	\$2,154.86	-\$200.63	-\$105.59	\$95.05	\$0.00	\$0.00	\$149.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43.86	\$2,111.00	\$231.00
06253530	Barba Perez Cristian Eduardo	\$1,494.45	\$199.26	\$0.00	\$0.00	\$0.00	\$74.72	\$200.25	\$186.00	\$0.00	\$0.00	\$2,154.68	-\$200.63	-\$105.60	\$95.04	\$0.00	\$0.00	\$149.45	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43.88	\$2,110.80	\$231.00
06253560	Galindo Velázquez Jose De Jesus	\$3,087.45	\$411.66	\$0.00	\$0.00	\$0.00	\$154.37	\$200.25	\$186.00	\$0.00	\$0.00	\$4,039.73	-\$125.10	\$0.00	\$268.27	\$143.16	\$0.00	\$208.75	\$0.02								

TEPATITLÁN DE MORELOS SUPERNUMERARIOS
Periodo 19 al 19 Quincenal del 01/10/2017 al 15/10/2017

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Fondo de ahorro Empresa	Gratificación para Dependencia	Apoyo de Transporte	Compensación	Qc Extra por Aporte por Seguro	"TOTAL" "PERCEPCIONES"	Subs al Empleo acreditado	Subsidio al Empleo (pp)	I.S.R. antes de Subs al Empleo	I.S.R. (pp)	Préstamo empresa	Fondo de ahorro	Ajuste al neto	PENSION ALIMENTICIA	desc. por daño al patrimonio moral	Desc. Uniformes Secretarías	"TOTAL" "DEDUCCIONES"	"NETO"	Ent. y Mat. Patron		
06252081	Cruz Darnas Manuel	\$2,850.75	\$0.00	\$0.00	\$0.00	\$0.00	\$142.54	\$200.25	\$186.00	\$0.00	\$0.00	\$3,379.54	-\$145.38	\$0.00	\$206.12	\$60.75	\$0.00	\$285.07	\$0.12	\$0.00	\$0.00	\$0.00	\$345.94	\$3,033.60	\$231.00		
06252346	Becerra Ledezma Martín	\$5,305.67	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$0.00	\$5,957.20	\$186.00	\$0.00	\$5,957.20	\$0.00	\$0.00	\$586.03	\$0.00	\$0.00	\$593.57	\$0.00	\$0.00	\$0.00	\$0.00	\$1,116.60	\$4,840.60	\$231.00		
06252539	Trujillo González Luis Alberto	\$3,067.78	\$0.00	\$0.00	\$0.00	\$0.00	\$153.39	\$200.25	\$186.00	\$0.00	\$0.00	\$3,607.42	-\$145.38	\$0.00	\$229.73	\$84.36	\$0.00	\$306.78	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$391.02	\$3,216.40	\$231.00	
06252701	Victorio Quiroz Rodrigo	\$2,850.75	\$0.00	\$0.00	\$0.00	\$0.00	\$142.54	\$200.25	\$186.00	\$0.00	\$0.00	\$3,379.54	-\$145.38	\$0.00	\$206.12	\$60.75	\$0.00	\$285.07	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$345.74	\$3,033.80	\$231.00	
06252812	Navarro De Anda José Guadalupe	\$2,850.45	\$0.00	\$0.00	\$0.00	\$0.00	\$131.37	\$200.25	\$186.00	\$0.00	\$0.00	\$3,152.47	-\$145.38	\$0.00	\$182.70	\$37.22	\$750.00	\$261.55	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$1,050.87	\$2,102.60	\$231.00	
06253183	Acosta Velín Edgardo	\$3,190.32	\$0.00	\$0.00	\$0.00	\$0.00	\$159.52	\$200.25	\$186.00	\$0.00	\$0.00	\$3,736.09	-\$125.10	\$0.00	\$243.07	\$117.57	\$0.00	\$313.03	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$437.00	\$3,299.00	\$231.00	
06253189	Martín González Cristian Antonio	\$3,250.17	\$0.00	\$0.00	\$0.00	\$0.00	\$162.51	\$200.25	\$186.00	\$0.00	\$0.00	\$3,798.93	-\$125.10	\$0.00	\$249.58	\$124.48	\$0.00	\$325.02	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$449.53	\$3,349.40	\$231.00	
06253210	González Vera Mario Fabian	\$3,067.78	\$0.00	\$0.00	\$0.00	\$0.00	\$153.39	\$200.25	\$186.00	\$0.00	\$0.00	\$3,607.42	-\$145.38	\$0.00	\$229.73	\$84.36	\$0.00	\$306.78	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$391.02	\$3,216.40	\$231.00	
06253217	X Rivalcaba José Manuel	\$3,067.78	\$0.00	\$0.00	\$0.00	\$0.00	\$153.39	\$200.25	\$186.00	\$0.00	\$0.00	\$3,607.42	-\$145.38	\$0.00	\$229.73	\$84.36	\$0.00	\$306.78	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$391.22	\$3,216.20	\$231.00	
06253311	Carraza Gutiérrez Ana Isela	\$3,622.50	\$0.00	\$0.00	\$0.00	\$0.00	\$181.13	\$200.25	\$186.00	\$0.00	\$0.00	\$4,189.88	-\$107.37	\$0.00	\$290.09	\$182.71	\$0.00	\$362.25	\$0.12	\$0.00	\$0.00	\$114.00	\$659.08	\$3,530.80	\$231.00		
06253313	X Martín Juan Gabriel	\$3,250.17	\$0.00	\$0.00	\$0.00	\$0.00	\$162.51	\$200.25	\$186.00	\$0.00	\$0.00	\$3,798.93	-\$125.10	\$0.00	\$249.58	\$124.48	\$0.00	\$325.02	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$449.53	\$3,349.40	\$231.00	
06253322	González Arriaga Nancy Jaerth	\$2,152.39	\$0.00	\$0.00	\$0.00	\$0.00	\$107.62	\$200.25	\$186.00	\$0.00	\$0.00	\$2,546.24	-\$108.71	-\$58.17	\$130.14	\$0.00	\$0.00	\$221.24	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$249.66	\$2,295.60	\$231.00	
06253377	Becerra Rodríguez Francisco Javier	\$2,850.75	\$0.00	\$0.00	\$0.00	\$0.00	\$142.54	\$200.25	\$186.00	\$0.00	\$0.00	\$3,379.54	-\$145.38	\$0.00	\$206.12	\$60.75	\$0.00	\$285.07	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$345.94	\$3,033.60	\$231.00	
06253408	Martín González Francisco Javier	\$3,250.20	\$0.00	\$0.00	\$0.00	\$0.00	\$162.51	\$200.25	\$186.00	\$0.00	\$0.00	\$3,798.96	-\$125.10	\$0.00	\$249.58	\$124.48	\$0.00	\$325.02	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$449.56	\$3,349.40	\$231.00	
06253471	Perez Arana Jesus Heladio	\$2,920.20	\$0.00	\$0.00	\$0.00	\$0.00	\$146.01	\$200.25	\$186.00	\$0.00	\$0.00	\$3,452.46	-\$145.38	\$0.00	\$213.68	\$68.30	\$0.00	\$292.02	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$360.26	\$3,092.20	\$231.00	
06253652	Guevara Dávila Jesús Ethain	\$3,067.80	\$0.00	\$0.00	\$0.00	\$0.00	\$153.39	\$200.25	\$186.00	\$0.00	\$0.00	\$3,607.44	-\$145.38	\$0.00	\$229.74	\$84.36	\$0.00	\$306.78	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$391.04	\$3,216.40	\$231.00	
06301403	Trujillo Carmona Jesús	\$3,066.21	\$0.00	\$0.00	\$0.00	\$0.00	\$153.31	\$200.25	\$186.00	\$0.00	\$0.00	\$3,605.77	-\$145.38	\$0.00	\$229.56	\$84.19	\$0.00	\$306.62	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$390.77	\$3,215.00	\$231.00	
Total Depto		\$58,784.61	\$0.00	\$0.00	\$0.00	\$0.00	\$2,899.25	\$3,804.75	\$3,534.00	\$0.00	\$0.00	\$70,112.61	-\$2,520.76	-\$58.57	\$4,640.61	\$2,178.49	\$1,950.00	\$5,874.47	\$0.02	\$0.00	\$0.00	\$114.00	\$10,162.41	\$59,950.20	\$4,389.80		
Departamento 20 UNIDAD DEPORTIVA																											
01040506	Romo García Roberto Carlos	\$5,197.50	\$0.00	\$0.00	\$0.00	\$0.00	\$259.88	\$200.25	\$186.00	\$0.00	\$0.00	\$5,843.63	\$0.00	\$0.00	\$662.92	\$62.92	\$1,500.00	\$519.75	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$2,582.63	\$3,261.00	\$231.00	
01770005	García Hernández Hector Horacio	\$3,031.40	\$303.14	\$0.00	\$0.00	\$0.00	\$151.57	\$200.25	\$186.00	\$0.00	\$0.00	\$3,872.36	-\$125.10	\$0.00	\$250.51	\$125.41	\$0.00	\$303.14	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$428.56	\$3,443.80	\$231.00
02300120	Francisco Cruz Galbano	\$3,031.88	\$0.00	\$0.00	\$0.00	\$0.00	\$151.59	\$200.25	\$186.00	\$0.00	\$0.00	\$3,569.72	-\$145.38	\$0.00	\$225.83	\$80.45	\$0.00	\$303.19	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$383.52	\$3,196.20	\$231.00
06253009	Becerra Ledezma Ángel Guillermo	\$5,062.98	\$0.00	\$0.00	\$0.00	\$0.00	\$234.15	\$0.00	\$5,297.13	\$186.00	\$0.00	\$5,483.13	\$0.00	\$0.00	\$666.30	\$0.00	\$0.00	\$603.20	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,234.98	\$4,253.10	\$231.00
06253113	Cortes Franco Martha	\$1,890.00	\$0.00	\$0.00	\$0.00	\$0.00	\$94.50	\$200.25	\$186.00	\$0.00	\$0.00	\$2,370.75	-\$188.71	-\$78.72	\$109.99	\$0.00	\$0.00	\$189.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$110.15	\$2,260.00	\$231.00
06252536	Vera Aceves Miguel	\$3,031.48	\$0.00	\$0.00	\$0.00	\$0.00	\$151.57	\$200.25	\$186.00	\$0.00	\$0.00	\$3,569.30	-\$145.38	\$0.00	\$225.79	\$80.41	\$0.00	\$303.15	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$383.50	\$3,185.80	\$231.00
06252645	Vera Velázquez Rodolfo Antonio	\$3,031.59	\$0.00	\$0.00	\$0.00	\$0.00	\$151.58	\$200.25	\$186.00	\$0.00	\$0.00	\$3,569.42	-\$145.38	\$0.00	\$225.80	\$80.42	\$0.00	\$303.16	-\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$383.42	\$3,186.00	\$231.00
06252741	Avellino González Rodolfo	\$3,031.81	\$0.00	\$0.00	\$0.00	\$0.00	\$151.59	\$200.25	\$186.00	\$0.00	\$0.00	\$3,569.65	-\$145.38	\$0.00	\$225.82	\$80.44	\$0.00	\$303.18	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$383.65	\$3,186.00	\$231.00
06252862	Huerta Navarro María Cristina	\$3,065.20	\$0.00	\$0.00	\$0.00	\$0.00	\$153.26	\$200.25	\$186.00	\$0.00	\$0.00	\$3,604.71	-\$145.38	\$0.00	\$229.45	\$84.08	\$0.00	\$306.52	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$390.71	\$3,214.00	\$231.00
06252952	Pérez Suárez Victoriano	\$3,031.81	\$0.00	\$0.00	\$0.00	\$0.00	\$151.59	\$200.25	\$186.00	\$0.00	\$0.00	\$3,569.65	-\$145.38	\$0.00	\$225.82	\$80.44	\$0.00	\$303.18	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$383.65	\$3,186.00	\$231.00
06253005	Ponce Sepúlveda Lina María	\$3,031.81	\$0.00	\$0.00	\$0.00	\$0.00	\$151.59	\$200.25	\$186.00	\$0.00	\$0.00	\$3,569.65	-\$145.38	\$0.00	\$225.82	\$80.44	\$0.00	\$303.18	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$383.65	\$3,186.00	\$231.00
06253043	Cardenas Mederos Adolfo Humberto	\$3,031.81	\$0.00	\$0.00	\$0.00	\$0.00	\$151.59	\$200.25	\$186.00	\$0.00	\$0.00	\$3,569.65	-\$145.38	\$0.00	\$225.82	\$80.44	\$0.00	\$303.18	-\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$383.45	\$3,186.20	\$231.00
06253113	Cortes Loza Eric De Jesús	\$3,031.72	\$0.00	\$0.00	\$0.00	\$0.00	\$151.59	\$200.25	\$186.00	\$0.00	\$0.00	\$3,569.56	-\$145.38	\$0.00	\$225.81	\$80.43	\$0.00	\$303.17	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$383.76	\$3,185.80	\$231.00
06253443	X Rizo Ana María	\$3,030.90	\$0.00	\$0.00	\$0.00	\$0.00	\$151.55	\$200.25	\$186.00	\$0.00	\$0.00	\$3,568.70	-\$145.38	\$0.00	\$225.72	\$80.35	\$0.00	\$303.09	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$383.50	\$3,185.20	\$231.00
06253538	Romo Villa Alberto	\$3,031.95	\$0.00	\$0.00	\$0.00	\$0.00	\$151.60	\$200.25	\$186.00	\$0.00	\$0.00	\$3,569.80	-\$145.38	\$0.00	\$225.84	\$80.46	\$0.00	\$303.19	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$383.60	\$3,186.20	\$231.00
06253539	Huerta González Rodolfo	\$3,031.95	\$0.00	\$0.00	\$0.00	\$0.00	\$151.60	\$200.25	\$186.00	\$0.00	\$0.00	\$3,569.80	-\$145.38	\$0.00	\$225.84	\$80.46	\$0.00	\$303.19	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$383.60	\$3,186.20	\$231.00
06253636	Romero González Francisco	\$3,031.81	\$0.00	\$0.00	\$0.00	\$0.00	\$151.59	\$200.25	\$186.00	\$0.00	\$0.00	\$3,569.64	-\$145.38	\$0.00	\$225.80	\$80.44	\$0.00	\$303.18	-\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$383.44	\$3,186.00	\$231.00
06253636	Cortes Loza Mauricio	\$2,851.95	\$285.19	\$0.00	\$0.00	\$0.00	\$142.60	\$200.25	\$186.00	\$0.00	\$0.00	\$3,665.99	-\$145.38	\$0.00	\$229.52	\$84.15	\$0.00	\$285.19	-\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$386.19	\$3,296.80	\$231.00
07252527	Vera Casillas Jose Guadalupe	\$3,072.92	\$307.29	\$0.00	\$0.00	\$0.00	\$153.65	\$200.25	\$186.00	\$0.00	\$0.00	\$3,920.11	-\$125.10	\$0.00	\$255.37	\$130.27	\$500.00	\$307.29	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$937.51	\$2,982.60</	

TEPATITLÁN DE MORELOS SUPERNUMERARIOS
Periodo 19 al 19 Quincenal del 01/10/2017 al 15/10/2017

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Fondo de ahorro Empresa	Gratificación para Despesa	Apoyo de Transporte	Compensación	Qc Extra por Apto por Sismo	"TOTAL" "PERCEPCIONES"	Subs al Empleo acreditado	Subsidio al Empleo (pp)	I.S.R. antes de Subs al Empleo	I.S.R. (pp)	Préstamo empresa	Fondo de ahorro	Ajuste al neto	PENSION ALIMENTICIA	desc. por daño al patrimonio moral	Desc. Uniformes Secretarías	"TOTAL" "DEDUCCIONES"	"NETO"	Ent. y Mat. Patron		
06253000	Bustos Fonseca José Eduardo Arcenio	\$1,980.53	\$0.00	\$0.00	\$0.00	\$0.00	\$99.03	\$200.25	\$186.00	\$0.00	\$0.00	\$2,465.81	-188.71	-87.93	\$115.79	\$0.00	\$0.00	\$195.05	-80.11	\$0.00	\$0.00	\$0.00	\$125.01	\$2,340.80	\$231.00		
06253025	González Orozco Adrian	\$3,594.10	\$0.00	\$0.00	\$0.00	\$0.00	\$179.71	\$107.37	\$186.00	\$0.00	\$0.00	\$4,160.06	-107.37	\$0.00	\$287.00	\$179.63	\$0.00	\$359.41	\$0.02	\$0.00	\$114.00	\$0.00	\$653.06	\$3,507.00	\$231.00		
06253100	Herrández Navarro Roberto	\$1,422.22	\$0.00	\$0.00	\$0.00	\$0.00	\$71.11	\$200.25	\$186.00	\$0.00	\$0.00	\$1,879.58	-200.63	-120.58	\$80.05	\$0.00	\$0.00	\$142.22	\$0.14	\$0.00	\$0.00	\$0.00	\$114.00	\$135.78	\$1,743.80	\$231.00	
06253174	Gallardo Vázquez José De Jesús	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$0.00	\$3,615.95	-125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$411.15	\$3,202.80	\$231.00	
06253275	Francis Barra Carlos Alfredo	\$1,980.56	\$0.00	\$0.00	\$0.00	\$0.00	\$99.03	\$200.25	\$186.00	\$0.00	\$0.00	\$2,465.84	-188.71	-87.93	\$115.79	\$0.00	\$0.00	\$195.05	\$0.11	\$0.00	\$114.00	\$0.00	\$239.24	\$2,286.60	\$231.00		
06253398	Huerta García Gabriela Alejandra	\$7,976.10	\$0.00	\$0.00	\$0.00	\$0.00	\$398.81	\$200.25	\$186.00	\$0.00	\$0.00	\$8,761.16	\$0.00	\$0.00	\$1,156.43	\$1,156.43	\$0.00	\$797.61	\$0.12	\$0.00	\$0.00	\$0.00	\$1,564.16	\$6,807.00	\$231.00		
06253405	Gallardo Trujillo Karina Lisbeth	\$3,988.06	\$0.00	\$0.00	\$0.00	\$0.00	\$199.40	\$200.25	\$186.00	\$0.00	\$0.00	\$4,573.71	\$0.00	\$0.00	\$347.12	\$347.12	\$0.00	\$361.81	-80.02	\$0.00	\$0.00	\$0.00	\$0.00	\$745.91	\$3,827.80	\$231.00	
06253566	Vera Navarro Samuel Ulises	\$2,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$105.00	\$200.25	\$186.00	\$0.00	\$0.00	\$2,591.25	-188.71	-84.27	\$124.44	\$0.00	\$0.00	\$210.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$145.85	\$2,445.40	\$231.00	
Total Depto		\$48,246.12	\$0.00	\$0.00	\$0.00	\$0.00	\$2,412.03	\$2,663.25	\$2,418.00	\$0.00	\$0.00	\$55,673.40	-1,362.72	-4,690.34	\$4,975.75	\$4,063.35	\$0.00	\$4,824.01	\$0.38	\$0.00	\$0.00	\$0.00	\$342.00	\$8,779.40	\$46,894.00	\$3,003.00	
Departamento 30 CAPILLA DE MILPILLAS																											
06251951	De La Torre Perez Gabriel	\$2,921.40	\$0.00	\$0.00	\$0.00	\$0.00	\$146.07	\$200.25	\$186.00	\$0.00	\$0.00	\$3,453.72	-145.38	\$0.00	\$213.81	\$68.43	\$0.00	\$292.14	-80.05	\$0.00	\$0.00	\$0.00	\$0.00	\$360.52	\$3,093.20	\$231.00	
06252569	Hilguez Plascencia Carlos	\$2,334.79	\$0.00	\$0.00	\$0.00	\$0.00	\$116.74	\$200.25	\$186.00	\$0.00	\$0.00	\$2,837.78	-160.30	-10.31	\$149.99	\$0.00	\$0.00	\$233.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$223.18	\$2,614.60	\$231.00	
06252570	Sias Rivera Misael	\$3,589.22	\$0.00	\$0.00	\$0.00	\$0.00	\$179.46	\$200.25	\$186.00	\$0.00	\$0.00	\$4,154.93	-107.37	\$0.00	\$286.47	\$179.09	\$0.00	\$358.92	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$538.13	\$3,618.80	\$231.00	
06252636	Moreno Carrero Hugo Gerardo	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$3,075.90	\$6,691.85	\$0.00	\$0.00	\$766.76	\$766.76	\$0.00	\$307.59	-80.10	\$0.00	\$0.00	\$0.00	\$0.00	\$1,074.25	\$5,617.40	\$231.00	
06252773	Palao Gutiérrez Jorge Arnoldo	\$2,334.96	\$0.00	\$0.00	\$0.00	\$0.00	\$116.75	\$200.25	\$186.00	\$0.00	\$0.00	\$2,837.96	-160.30	-10.29	\$150.00	\$0.00	\$0.00	\$233.50	-80.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$223.16	\$2,614.80	\$231.00
06252926	Barral Reyes Jesús Eduardo	\$4,540.10	\$0.00	\$0.00	\$0.00	\$0.00	\$227.01	\$200.25	\$186.00	\$0.00	\$0.00	\$5,152.36	\$0.00	\$0.00	\$441.13	\$441.13	\$0.00	\$454.01	\$0.02	\$0.00	\$114.00	\$1,009.16	\$4,144.20	\$231.00			
06253276	Navarro Velázquez Lucio	\$2,334.78	\$0.00	\$0.00	\$0.00	\$0.00	\$116.74	\$200.25	\$186.00	\$0.00	\$0.00	\$2,837.77	-160.30	-10.31	\$149.98	\$0.00	\$0.00	\$233.48	\$0.00	\$0.00	\$229.00	\$0.00	\$0.00	\$452.17	\$2,385.60	\$231.00	
06253525	Lomelí Jauregui Antonio	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$0.00	\$3,615.95	-125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$411.15	\$3,202.80	\$231.00	
06253564	García Martínez Benjamín	\$2,921.40	\$0.00	\$0.00	\$0.00	\$0.00	\$146.07	\$200.25	\$186.00	\$0.00	\$0.00	\$3,453.72	-145.38	\$0.00	\$213.81	\$68.43	\$0.00	\$292.14	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$360.72	\$3,093.00	\$231.00	
Total Depto		\$27,128.45	\$0.00	\$0.00	\$0.00	\$0.00	\$1,356.44	\$1,802.25	\$1,674.00	\$0.00	\$3,075.90	\$35,037.04	-1,004.13	-3,901.91	\$2,602.57	\$1,629.36	\$0.00	\$2,712.85	\$0.14	\$0.00	\$0.00	\$0.00	\$343.00	\$4,654.44	\$30,382.60	\$2,079.00	
Departamento 31 SAN JOSÉ DE GRACIA																											
06252209	Fonseca Rocha José Guadalupe	\$3,816.72	\$0.00	\$0.00	\$0.00	\$0.00	\$190.84	\$200.25	\$186.00	\$0.00	\$0.00	\$4,393.81	\$0.00	\$0.00	\$319.71	\$319.71	\$0.00	\$381.67	\$0.03	\$0.00	\$0.00	\$0.00	\$114.00	\$815.41	\$3,578.40	\$231.00	
06252579	Arriaga Ortega Fabian Antonio	\$3,588.32	\$0.00	\$0.00	\$0.00	\$0.00	\$179.42	\$200.25	\$186.00	\$0.00	\$0.00	\$4,153.99	-107.37	\$0.00	\$286.37	\$179.00	\$0.00	\$358.83	-80.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$537.79	\$3,616.20	\$231.00
06252595	Márquez Moreno Juan Manuel	\$2,334.96	\$0.00	\$0.00	\$0.00	\$0.00	\$116.75	\$200.25	\$186.00	\$0.00	\$0.00	\$2,837.96	-160.30	-10.29	\$150.00	\$0.00	\$0.00	\$233.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$223.16	\$2,614.80	\$231.00	
06252653	Gutiérrez Ruiz Mario Alejandro	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$3,075.90	\$6,691.85	\$0.00	\$0.00	\$766.76	\$766.76	\$0.00	\$307.59	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$1,074.45	\$5,617.40	\$231.00	
06252782	Pañño Evangelista Julio Cesar	\$2,334.96	\$0.00	\$0.00	\$0.00	\$0.00	\$116.75	\$200.25	\$186.00	\$0.00	\$0.00	\$2,837.96	-160.30	-10.29	\$150.00	\$0.00	\$0.00	\$233.50	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$223.16	\$2,614.80	\$231.00
06252963	Torres Arias Anel	\$4,908.33	\$0.00	\$0.00	\$0.00	\$0.00	\$245.42	\$200.25	\$186.00	\$0.00	\$0.00	\$5,540.00	\$0.00	\$0.00	\$507.11	\$507.11	\$0.00	\$490.83	\$0.06	\$0.00	\$114.00	\$1,112.00	\$4,428.00	\$3,316.00	\$231.00		
06253074	Escoto De La Cruz Roberto	\$2,921.47	\$0.00	\$0.00	\$0.00	\$0.00	\$146.07	\$200.25	\$186.00	\$0.00	\$0.00	\$3,453.78	-145.38	\$0.00	\$213.81	\$68.44	\$0.00	\$292.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$360.72	\$3,093.00	\$231.00	
06253087	Muñoz Santos Alejandro	\$2,334.94	\$0.00	\$0.00	\$0.00	\$0.00	\$116.75	\$200.25	\$186.00	\$0.00	\$0.00	\$2,837.94	-160.30	-10.30	\$149.98	\$0.00	\$0.00	\$233.48	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$223.34	\$2,614.60	\$231.00	
06253088	González Orozco Mayra Guadalupe	\$2,740.50	\$0.00	\$0.00	\$0.00	\$0.00	\$137.03	\$200.25	\$186.00	\$0.00	\$0.00	\$3,263.78	-145.38	\$0.00	\$194.13	\$48.75	\$0.00	\$274.05	-80.02	\$0.00	\$0.00	\$114.00	\$438.78	\$2,827.00	\$231.00		
06253104	Valdez Angulo María Guadalupe	\$4,374.56	\$0.00	\$0.00	\$0.00	\$0.00	\$218.73	\$200.25	\$186.00	\$0.00	\$0.00	\$4,979.54	\$0.00	\$0.00	\$411.46	\$411.46	\$0.00	\$437.46	\$0.02	\$0.00	\$114.00	\$1,016.60	\$3,962.94	\$4,016.60	\$231.00		
06253349	Contreras Lupercio Diana	\$2,192.40	\$0.00	\$0.00	\$548.10	\$137.02	\$137.03	\$200.25	\$186.00	\$0.00	\$0.00	\$3,400.80	-145.38	\$0.00	\$194.13	\$48.75	\$0.00	\$274.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$322.80	\$3,078.00	\$231.00
06253372	Arriaga Rovalcaba Otilia	\$2,116.64	\$0.00	\$0.00	\$0.00	\$0.00	\$105.83	\$200.25	\$186.00	\$0.00	\$0.00	\$2,608.72	-188.71	-84.26	\$126.25	\$0.00	\$0.00	\$211.66	-80.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$149.12	\$2,459.60	\$231.00
06253440	González Rodríguez J. Jesús	\$2,921.40	\$0.00	\$0.00	\$0.00	\$0.00	\$146.07	\$200.25	\$186.00	\$0.00	\$0.00	\$3,453.72	-145.38	\$0.00	\$213.81	\$68.43	\$0.00	\$292.14	-80.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$360.52	\$3,093.20	\$231.00
06253435	Salazar Diaz Juan Carlos	\$3,817.20	\$0.00	\$0.00	\$0.00	\$0.00	\$190.86	\$200.25	\$186.00	\$0.00	\$0.00	\$4,394.31	\$0.00	\$0.00	\$319.78	\$319.78	\$0.00	\$381.72	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$701.51	\$3,692.80	\$231.00	
06253614	Ortega Zulliga Francisco	\$2,334.90	\$0.00	\$0.00	\$0.00	\$0.00	\$116.75	\$200.25	\$186.00	\$0.00	\$0.00	\$2,837.90	-160.30	-10.30	\$150.00	\$0.00	\$0.00	\$233.49	-80.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$223.10	\$2,614.80	\$231.00
06253631	Angulo Orozco Miguel	\$4,519.95	\$0.00	\$0.00	\$0.00	\$0.00	\$226.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,132.20	\$0.00	\$0.00	\$437.52	\$437.52	\$0.00	\$452.00	-80.12	\$0.00	\$0.00	\$0.00	\$0.00	\$889.40	\$4,242.80	\$231.00	
Total Depto		\$50,333.15	\$0.00	\$0.00	\$548.10	\$137.02	\$2,544.10	\$3,204.00	\$2,976.00	\$0.00	\$3,075.90	\$62,818.27	-1,518.80	-1,033.64	\$4,590.85	\$3,175.71	\$0.00	\$5,088.13	-80.13	\$0.00	\$0.00	\$0.00	\$456.00	\$8,610.07	\$54,202.20	\$3,696.00	
Departamento 32 PEGUEROS																											
06252448	Martín Álvarez Marín	\$1,980.51	\$0.00	\$0.00	\$0.00	\$0.00	\$99.03	\$200.25	\$186.00	\$0.00	\$0.00																

TEPATITLÁN DE MORELOS SUPERNUMERARIOS

Periodo 19 al 19 Quincenal del 01/10/2017 al 15/10/2017

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Fondo de ahorro Empresa	Gratificación para Despesa	Apoyo de Transporte	Compensación	Qc Extra por Apoyo por Siamo	*TOTAL *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (pp)	I.S.R. antes de Subs al Empleo	I.S.R. (pp)	Préstamo empresa	Fondo de ahorro	Ajuste al neto	PENSION ALIMENTICIA	desc. por daño al patrimonio públ.	Desc. Uniformes Secretarías	*TOTAL *DEDUCCIONES*	*NETO*	Ent. y Mat. Patron.
06250614	Gómez González Marco Antonio	\$6,824.95	\$0.00	\$0.00	\$0.00	\$0.00	\$341.25	\$200.25	\$186.00	\$0.00	\$0.00	\$7,552.45	\$0.00	\$0.00	\$910.55	\$910.55	\$0.00	\$682.50	\$0.00	\$0.00	\$114.00	\$1,707.05	\$5,845.40	\$231.00	
06251839	Vargas Soto Enrique	\$6,697.95	\$0.00	\$0.00	\$0.00	\$0.00	\$334.90	\$200.25	\$186.00	\$0.00	\$0.00	\$7,419.10	\$0.00	\$0.00	\$883.42	\$883.42	\$0.00	\$669.80	\$0.08	\$0.00	\$114.00	\$1,667.30	\$5,751.80	\$231.00	
Total Depto		\$13,522.90	\$0.00	\$0.00	\$0.00	\$0.00	\$676.15	\$400.50	\$372.00	\$0.00	\$0.00	\$14,971.55	\$0.00	\$0.00	\$1,793.97	\$1,793.97	\$0.00	\$1,352.30	\$0.08	\$0.00	\$228.00	\$3,374.35	\$11,597.20	\$462.00	
Departamento 38 OFICIALIA MAYOR ADMINISTRATIVA																									
06252590	Castillo Ramirez Luis Alfonso	\$5,110.95	\$0.00	\$0.00	\$0.00	\$0.00	\$255.55	\$200.25	\$186.00	\$0.00	\$0.00	\$5,752.75	\$0.00	\$0.00	\$544.44	\$544.44	\$0.00	\$511.10	\$0.01	\$0.00	\$114.00	\$1,169.55	\$4,583.20	\$231.00	
06252866	Medina Rios Cintya Nataly	\$6,249.90	\$2,499.96	\$0.00	\$0.00	\$0.00	\$312.50	\$200.25	\$186.00	\$0.00	\$0.00	\$9,448.61	\$0.00	\$0.00	\$1,288.33	\$1,288.33	\$0.00	\$624.99	\$0.09	\$0.00	\$114.00	\$2,027.41	\$7,421.20	\$231.00	
06252893	González Muñoz Luis Fernando	\$7,832.70	\$0.00	\$0.00	\$0.00	\$0.00	\$391.63	\$200.25	\$186.00	\$0.00	\$0.00	\$8,610.58	\$0.00	\$0.00	\$1,125.80	\$1,125.80	\$0.00	\$783.27	-\$0.09	\$0.00	\$166.00	\$2,074.98	\$6,535.60	\$231.00	
06253001	Jauregui Ilguez José Luis	\$2,635.19	\$1,054.19	\$0.00	\$0.00	\$0.00	\$131.77	\$200.25	\$186.00	\$0.00	\$0.00	\$4,207.68	-\$107.37	\$0.00	\$290.23	\$182.85	\$0.00	\$263.55	\$0.08	\$0.00	\$114.00	\$560.48	\$3,647.20	\$231.00	
06253572	Zaumung Villalobos Carlos Alberto	\$3,513.15	\$0.00	\$0.00	\$0.00	\$0.00	\$175.66	\$200.25	\$186.00	\$0.00	\$0.00	\$4,075.06	-\$107.37	\$0.00	\$278.19	\$170.82	\$0.00	\$351.32	\$0.12	\$0.00	\$114.00	\$700.37	\$3,352.69	\$231.00	
Total Depto		\$25,342.17	\$3,554.15	\$0.00	\$0.00	\$0.00	\$1,267.11	\$1,001.25	\$930.00	\$0.00	\$0.00	\$32,094.68	-\$214.74	\$0.00	\$3,526.99	\$3,312.24	\$0.00	\$2,534.23	\$0.21	\$0.00	\$0.00	\$508.00	\$6,354.68	\$25,740.00	\$1,155.00
Departamento 41 PROVEEDURIA																									
06252704	Gómez Martín Mario Alberto	\$4,278.26	\$0.00	\$0.00	\$0.00	\$0.00	\$213.91	\$200.25	\$186.00	\$0.00	\$0.00	\$4,878.42	\$0.00	\$0.00	\$394.21	\$394.21	\$0.00	\$427.83	-\$0.02	\$0.00	\$114.00	\$938.02	\$3,940.40	\$231.00	
06253085	Gómez Muñoz Erika Judith	\$3,743.14	\$0.00	\$0.00	\$0.00	\$0.00	\$187.16	\$200.25	\$186.00	\$0.00	\$0.00	\$4,316.55	\$0.00	\$0.00	\$307.93	\$307.93	\$0.00	\$374.31	-\$0.09	\$0.00	\$114.00	\$796.15	\$3,520.40	\$231.00	
06253515	Hernández Bazet Danny Israel	\$3,743.10	\$0.00	\$0.00	\$0.00	\$0.00	\$187.16	\$200.25	\$186.00	\$0.00	\$0.00	\$4,316.51	\$0.00	\$0.00	\$307.93	\$307.93	\$0.00	\$374.31	\$0.07	\$0.00	\$114.00	\$862.31	\$3,634.20	\$231.00	
Total Depto		\$11,764.50	\$0.00	\$0.00	\$0.00	\$0.00	\$588.23	\$600.75	\$558.00	\$0.00	\$0.00	\$13,511.48	\$0.00	\$0.00	\$1,010.07	\$1,010.07	\$0.00	\$1,176.45	-\$0.04	\$0.00	\$0.00	\$228.00	\$2,414.48	\$11,097.00	\$693.00
Departamento 44 PROMO. ECONOMICA																									
06252912	Anaya Aceves José Miguel	\$7,428.61	\$0.00	\$0.00	\$0.00	\$0.00	\$371.43	\$200.25	\$186.00	\$0.00	\$0.00	\$8,186.29	\$0.00	\$0.00	\$1,039.49	\$1,039.49	\$0.00	\$742.86	-\$0.06	\$0.00	\$114.00	\$1,896.29	\$6,290.00	\$231.00	
06252999	Aceves Franco Oscar Eduardo	\$4,780.28	\$0.00	\$0.00	\$0.00	\$0.00	\$239.01	\$200.25	\$186.00	\$0.00	\$0.00	\$5,405.54	\$0.00	\$0.00	\$484.17	\$484.17	\$0.00	\$478.03	-\$0.06	\$0.00	\$114.00	\$1,076.14	\$4,329.40	\$231.00	
06253975	Pérez Gómez Erika Del Carmen	\$5,011.84	\$0.00	\$0.00	\$0.00	\$0.00	\$250.59	\$200.25	\$186.00	\$0.00	\$0.00	\$5,448.68	\$0.00	\$0.00	\$525.96	\$525.96	\$0.00	\$501.18	\$0.04	\$0.00	\$114.00	\$1,145.80	\$4,302.88	\$231.00	
06253178	Valencia Hernández Erika Elizabeth	\$3,150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$157.50	\$200.25	\$186.00	\$0.00	\$0.00	\$3,693.75	-\$125.10	\$0.00	\$238.68	\$113.58	\$0.00	\$315.00	-\$0.03	\$0.00	\$114.00	\$542.55	\$3,151.20	\$231.00	
06253382	Rodríguez García Marcela	\$3,897.50	\$0.00	\$0.00	\$0.00	\$0.00	\$194.88	\$200.25	\$186.00	\$0.00	\$0.00	\$4,478.63	\$0.00	\$0.00	\$332.63	\$332.63	\$0.00	\$389.75	\$0.05	\$0.00	\$114.00	\$229.00	\$3,648.38	\$231.00	
Total Depto		\$24,268.23	\$0.00	\$0.00	\$0.00	\$0.00	\$1,213.41	\$1,001.25	\$930.00	\$0.00	\$0.00	\$27,412.89	-\$125.10	\$0.00	\$2,620.63	\$2,495.53	\$0.00	\$2,426.82	-\$0.06	\$0.00	\$0.00	\$685.00	\$5,607.29	\$21,805.60	\$1,155.00
Departamento 46 ALUMBRADO PUBLICO																									
06252798	Aceves González Juan Carlos	\$3,552.41	\$0.00	\$0.00	\$0.00	\$0.00	\$177.62	\$200.25	\$186.00	\$0.00	\$0.00	\$4,116.28	-\$107.37	\$0.00	\$292.46	\$175.09	\$0.00	\$356.24	-\$0.05	\$0.00	\$114.00	\$530.28	\$3,586.00	\$231.00	
06253461	Medina Medina Jose Del Refugio	\$3,552.30	\$1,420.92	\$0.00	\$0.00	\$0.00	\$177.62	\$200.25	\$186.00	\$0.00	\$0.00	\$5,537.09	\$0.00	\$0.00	\$502.83	\$502.83	\$0.00	\$356.23	\$0.03	\$0.00	\$114.00	\$859.09	\$4,679.00	\$231.00	
06253684	Aceves Rentería Luis Enrique	\$3,552.30	\$888.07	\$0.00	\$0.00	\$0.00	\$177.62	\$200.25	\$186.00	\$0.00	\$0.00	\$5,004.24	\$0.00	\$0.00	\$407.34	\$407.34	\$0.00	\$356.23	\$0.07	\$0.00	\$114.00	\$762.64	\$4,241.60	\$231.00	
06253687	González De La Torre Luis Alberto	\$3,150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$157.50	\$200.25	\$186.00	\$0.00	\$0.00	\$3,693.75	-\$125.10	\$0.00	\$238.68	\$113.58	\$0.00	\$315.00	-\$0.03	\$0.00	\$114.00	\$428.55	\$3,265.20	\$231.00	
Total Depto		\$13,807.01	\$2,308.99	\$0.00	\$0.00	\$0.00	\$690.36	\$801.00	\$744.00	\$0.00	\$0.00	\$18,351.36	-\$232.47	\$0.00	\$1,431.31	\$1,198.84	\$0.00	\$1,380.70	\$0.02	\$0.00	\$0.00	\$0.00	\$2,579.56	\$13,771.80	\$924.00
Departamento 47 DELEGACION DE MEZCALA																									
06243690	Saavedra Zermeno Crescencio	\$2,025.00	\$0.00	\$0.00	\$0.00	\$0.00	\$101.25	\$200.25	\$186.00	\$0.00	\$0.00	\$2,512.50	-\$188.71	-\$70.08	\$118.63	\$0.00	\$0.00	\$202.50	\$0.08	\$0.00	\$114.00	\$132.50	\$2,380.00	\$231.00	
06250033	Alvarez Rentería Ruben	\$1,187.75	\$0.00	\$0.00	\$0.00	\$0.00	\$59.39	\$200.25	\$186.00	\$0.00	\$0.00	\$1,633.39	-\$200.74	-\$136.69	\$65.05	\$0.00	\$0.00	\$118.78	\$0.10	\$0.00	\$114.00	\$0.00	-\$161.81	\$1,650.20	\$231.00
06251893	Rentería Pérez Jose De Jesus	\$2,005.98	\$0.00	\$0.00	\$0.00	\$0.00	\$104.30	\$200.25	\$186.00	\$0.00	\$0.00	\$2,576.53	-\$188.71	-\$65.80	\$122.91	\$0.00	\$0.00	\$208.60	-\$0.07	\$0.00	\$114.00	\$142.73	\$2,433.80	\$231.00	
06252158	Camarena Ruan Usbaldo	\$2,851.86	\$0.00	\$0.00	\$0.00	\$0.00	\$142.59	\$200.25	\$186.00	\$0.00	\$0.00	\$3,380.70	-\$145.38	\$0.00	\$206.24	\$60.87	\$0.00	\$285.19	\$0.04	\$0.00	\$114.00	\$346.10	\$3,034.60	\$231.00	
06252169	Romero Velázquez Julio Cesar	\$3,589.27	\$0.00	\$0.00	\$0.00	\$0.00	\$179.46	\$200.25	\$186.00	\$0.00	\$0.00	\$4,154.98	-\$107.37	\$0.00	\$286.47	\$179.10	\$0.00	\$358.93	-\$0.05	\$0.00	\$114.00	\$537.98	\$3,617.00	\$231.00	
06252873	Padilla Padilla Diego Humberto	\$2,851.92	\$0.00	\$0.00	\$0.00	\$0.00	\$142.60	\$200.25	\$186.00	\$0.00	\$0.00	\$3,380.77	-\$145.38	\$0.00	\$206.25	\$60.87	\$0.00	\$285.19	\$0.11	\$0.00	\$114.00	\$346.17	\$3,034.60	\$231.00	
Total Depto		\$14,991.78	\$0.00	\$0.00	\$0.00	\$0.00	\$729.59	\$1,201.50	\$1,116.00	\$0.00	\$0.00	\$17,638.87	-\$976.29	-\$271.57	\$1,005.55	\$300.84	\$0.00	\$1,488.67	\$0.21	\$0.00	\$0.00	\$0.00	\$1,150.20	\$13,486.67	\$1,386.00
Departamento 48 OFICIALIA MAYOR DE PADRON Y LICENCIAS																									
06251188	Campos Arambula Norberto	\$2,495.90	\$0.00	\$0.00	\$0.00	\$0.00	\$124.80	\$200.25	\$186.00	\$0.00	\$0.00	\$3,006.95	-\$160.30	\$0.00	\$167.51	\$7.22	\$0.00	\$249.59	-\$0.06	\$0.00	\$114.00	\$256.75	\$2,750.20	\$231.00	
06252093	De La Torre De Loza Gustavo	\$6,499.20	\$0.00	\$0.00	\$0.00	\$0.00	\$324.96	\$200.25	\$186.00	\$0.00	\$0.00	\$7,210.41	\$0.00	\$0.00	\$840.97	\$840.97	\$0.00	\$649.92	-\$0.08	\$0.00	\$114.00	\$1,490.81	\$5,719.60	\$231.00	
06252541	Francisco Rodríguez Juan Francisco	\$2,495.89	\$0.00	\$0.00	\$0.00	\$0.00	\$124.79	\$200.25	\$186.00	\$0.00	\$0.00	\$3,006.93	-\$160.30	\$0.00	\$167.51	\$7.22	\$0.00	\$249.59	\$0.12	\$0.00	\$114.00	\$256.99	\$2,750.00	\$231.00	
06253099	Villanueva Preciado Juan Carlos	\$4,004.57	\$0.00	\$0.00	\$286.04	\$71.51	\$214.53	\$200.25	\$186.00	\$0.00	\$0.00	\$4,962.90	\$0.00	\$0.00	\$396.42	\$396.42	\$0.00	\$420.06	\$0.02	\$0.00	\$114.00	\$825.50	\$4,137.40	\$231.00	
Total Depto		\$15,495.56	\$0.00	\$0.00	\$286.04	\$71.51	\$789.08	\$801.00	\$744.00	\$0.00	\$0.00	\$18,187.19	-\$320.60	\$0.00	\$1,572.41	\$1,251.83	\$0.00	\$1,578.16	\$0.00	\$0.00	\$0.00	\$0.00	\$2,829.99	\$13,357.20	\$924.00
Departamento 51 TURISMO																									
06252310	Vargas Gutiérrez José De Jesús	\$4,835.41	\$0.00	\$0.00	\$0.00	\$0.00	\$241.77	\$200.25	\$186.00	\$0.00	\$0.00	\$5,463.43	\$0.00	\$0.00	\$494.05	\$494									

TEPATITLÁN DE MORELOS SUPERNUMERARIOS

Periodo 19 al 19 Quincenal del 01/10/2017 al 15/10/2017

Código	Empleado	Salario	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Fondo de ahorro Empresa	Gratificación para Despesa	Apoyo de Transporte	Compensación	Qc Extra por Agosto por Sismo	*TOTAL PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (pp)	I.S.R. antes de Subs al Empleo	I.S.R. (pp)	Préstamo empresa	Fondo de ahorro	Ajuste al neto	PENSION ALIMENTICIA	desc. por daño al patrimonio mpat.	Desc. Uniformes Secretarales	*TOTAL DEDUCCIONES*	*NETO*	Ent. y Mat. Patron.		
Departamento 55 COORDINACION DE INTENDENCIA																											
06251800	Salcedo Romo Ana Isabel	\$2,851.70	\$0.00	\$0.00	\$0.00	\$0.00	\$142.59	\$200.25	\$186.00	\$0.00	\$0.00	\$3,380.54	-\$145.38	\$0.00	\$206.23	\$60.85	\$0.00	\$285.17	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$346.14	\$3,034.40	\$231.00	
06252112	Rizo Mariscal Maria Esther	\$1,890.00	\$0.00	\$0.00	\$0.00	\$0.00	\$94.50	\$200.25	\$186.00	\$0.00	\$0.00	\$2,370.75	-\$188.71	-\$178.72	\$109.99	\$0.00	\$0.00	\$189.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$110.15	\$2,250.60	\$231.00	
06252114	Díaz Rodríguez Amparo	\$2,851.95	\$0.00	\$0.00	\$0.00	\$0.00	\$142.60	\$200.25	\$186.00	\$0.00	\$0.00	\$3,380.80	-\$145.38	\$0.00	\$206.25	\$60.88	\$0.00	\$285.19	-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$346.00	\$3,034.80	\$231.00	
06252466	Gómez Gómez María Carolina	\$2,851.92	\$0.00	\$0.00	\$0.00	\$0.00	\$142.60	\$200.25	\$186.00	\$0.00	\$0.00	\$3,380.77	-\$145.38	\$0.00	\$206.25	\$60.87	\$0.00	\$285.19	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$345.97	\$3,034.80	\$231.00	
06252467	Martínez González Liliana Jocelyn	\$2,851.92	\$0.00	\$0.00	\$0.00	\$0.00	\$142.60	\$200.25	\$186.00	\$0.00	\$0.00	\$3,380.77	-\$145.38	\$0.00	\$206.25	\$60.87	\$0.00	\$285.19	-\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$346.17	\$3,034.60	\$231.00	
06252630	Guzmán González María Del Carmen	\$2,851.56	\$0.00	\$0.00	\$0.00	\$0.00	\$142.58	\$200.25	\$186.00	\$0.00	\$0.00	\$3,380.39	-\$145.38	\$0.00	\$206.21	\$60.83	\$0.00	\$285.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$345.99	\$3,034.40	\$231.00	
06252727	Orcozo Muñoz M. Hermeinda	\$1,890.00	\$0.00	\$0.00	\$0.00	\$0.00	\$94.50	\$200.25	\$186.00	\$0.00	\$0.00	\$2,370.75	-\$188.71	-\$178.72	\$109.99	\$0.00	\$0.00	\$189.00	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$110.35	\$2,260.40	\$231.00	
06252974	Vélezquez De La Torre Josefina	\$2,851.84	\$0.00	\$0.00	\$0.00	\$0.00	\$142.59	\$200.25	\$186.00	\$0.00	\$0.00	\$3,380.68	-\$145.38	\$0.00	\$206.24	\$60.86	\$0.00	\$285.18	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$346.08	\$3,034.60	\$231.00	
06252979	Gómez De Luna Paula	\$2,851.84	\$0.00	\$0.00	\$0.00	\$0.00	\$142.59	\$200.25	\$186.00	\$0.00	\$0.00	\$3,380.68	-\$145.38	\$0.00	\$206.24	\$60.86	\$0.00	\$285.18	-\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$345.88	\$3,034.80	\$231.00	
06253009	Vera Rivera Laura	\$2,851.84	\$0.00	\$0.00	\$0.00	\$0.00	\$142.59	\$200.25	\$186.00	\$0.00	\$0.00	\$3,380.68	-\$145.38	\$0.00	\$206.24	\$60.86	\$0.00	\$285.18	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$346.08	\$3,034.60	\$231.00	
06253120	Galindo Dileón María Esther	\$2,851.70	\$0.00	\$0.00	\$0.00	\$0.00	\$142.59	\$200.25	\$186.00	\$0.00	\$0.00	\$3,380.54	-\$145.38	\$0.00	\$206.23	\$60.85	\$500.00	\$285.17	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$845.94	\$2,534.60	\$231.00	
06253139	Tinajero García Carmen Lorena	\$2,851.70	\$0.00	\$0.00	\$0.00	\$0.00	\$142.59	\$200.25	\$186.00	\$0.00	\$0.00	\$3,380.54	-\$145.38	\$0.00	\$206.23	\$60.85	\$0.00	\$285.17	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$345.94	\$3,034.60	\$231.00	
06253304	Vera Pérez María Guadalupe	\$2,851.85	\$0.00	\$0.00	\$0.00	\$0.00	\$142.59	\$200.25	\$186.00	\$0.00	\$0.00	\$3,380.69	-\$145.38	\$0.00	\$206.24	\$60.86	\$0.00	\$285.19	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$346.09	\$3,034.60	\$231.00	
06253371	Ayala Jiménez Ma. Del Carmen	\$2,851.70	\$0.00	\$0.00	\$0.00	\$0.00	\$142.59	\$200.25	\$186.00	\$0.00	\$0.00	\$3,380.54	-\$145.38	\$0.00	\$206.23	\$60.85	\$0.00	\$285.17	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$346.14	\$3,034.40	\$231.00	
06253397	Espinoza Arteaga Laura	\$2,851.70	\$0.00	\$0.00	\$0.00	\$0.00	\$142.59	\$200.25	\$186.00	\$0.00	\$0.00	\$3,380.54	-\$145.38	\$0.00	\$206.23	\$60.85	\$0.00	\$285.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$346.14	\$3,034.40	\$231.00	
06253442	Pedraza Hernández Elizabeth	\$2,851.65	\$0.00	\$0.00	\$0.00	\$0.00	\$142.58	\$200.25	\$186.00	\$0.00	\$0.00	\$3,380.48	-\$145.38	\$0.00	\$206.22	\$60.84	\$0.00	\$285.17	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$346.08	\$3,034.40	\$231.00	
06253526	Lozano Espinoza Georgina	\$2,851.65	\$0.00	\$0.00	\$0.00	\$0.00	\$142.58	\$200.25	\$186.00	\$0.00	\$0.00	\$3,380.48	-\$145.38	\$0.00	\$206.22	\$60.84	\$300.00	\$285.17	-\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$645.88	\$2,734.60	\$231.00	
06253648	Valencia Guevara Alma Graciela	\$2,851.65	\$0.00	\$0.00	\$0.00	\$0.00	\$142.58	\$200.25	\$186.00	\$0.00	\$0.00	\$3,380.48	-\$145.38	\$0.00	\$206.22	\$60.84	\$0.00	\$285.17	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$346.08	\$3,034.40	\$231.00	
06253649	García Cruz Mayra Del Carmen	\$1,890.00	\$0.00	\$0.00	\$0.00	\$0.00	\$94.50	\$200.25	\$186.00	\$0.00	\$0.00	\$2,370.75	-\$188.71	-\$178.72	\$109.99	\$0.00	\$0.00	\$189.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$110.35	\$2,260.40	\$231.00	
06253665	Gallardo De Anda Alejandra Noemi	\$2,851.95	\$0.00	\$0.00	\$0.00	\$0.00	\$142.60	\$200.25	\$186.00	\$0.00	\$0.00	\$3,380.80	-\$145.38	\$0.00	\$206.25	\$60.88	\$0.00	\$285.19	-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$346.00	\$3,034.80	\$231.00	
06253688	Nario Rentería María Del Rocío	\$2,851.65	\$0.00	\$0.00	\$0.00	\$0.00	\$142.58	\$200.25	\$186.00	\$0.00	\$0.00	\$3,380.48	-\$145.38	\$0.00	\$206.22	\$60.84	\$0.00	\$285.17	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$346.08	\$3,034.40	\$231.00	
Total Depto		\$57,001.77	\$0.00	\$0.00	\$0.00	\$0.00	\$2,850.11	\$4,205.25	\$3,906.00	\$0.00	\$0.00	\$67,963.13	-\$3,182.97	-\$236.18	\$4,042.17	\$1,095.38	\$800.00	\$5,700.18	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,259.53	\$60,603.60	\$4,851.00
Departamento 57 DELEGACION DE TECOMATLÁN																											
06253029	García Álvarez Gorge Antonio	\$2,558.17	\$0.00	\$0.00	\$0.00	\$0.00	\$127.91	\$200.25	\$186.00	\$0.00	\$0.00	\$3,072.33	-\$160.30	\$0.00	\$174.29	\$13.99	\$0.00	\$255.82	-\$0.08	\$0.00	\$0.00	\$114.00	\$0.00	\$383.73	\$2,688.60	\$231.00	
06253077	Álvarez Reynoso José Abel	\$1,980.56	\$0.00	\$0.00	\$0.00	\$0.00	\$99.03	\$200.25	\$186.00	\$0.00	\$0.00	\$2,465.84	-\$188.71	-\$172.93	\$115.79	\$0.00	\$0.00	\$198.06	-\$0.09	\$0.00	\$0.00	\$114.00	\$0.00	\$239.04	\$2,226.80	\$231.00	
Total Depto		\$4,538.73	\$0.00	\$0.00	\$0.00	\$0.00	\$226.94	\$400.50	\$372.00	\$0.00	\$0.00	\$5,538.17	-\$349.01	-\$172.93	\$290.08	\$13.99	\$0.00	\$453.88	-\$0.17	\$0.00	\$0.00	\$228.00	\$0.00	\$0.00	\$622.77	\$4,915.40	\$462.00
Departamento 63 JEFATURA DE REGULARIZACION DE PREDIOS RU																											
06253207	Martín Del Campo Aldana Flavio	\$3,202.45	\$0.00	\$0.00	\$0.00	\$0.00	\$160.12	\$200.25	\$186.00	\$0.00	\$0.00	\$3,748.82	-\$125.10	\$0.00	\$244.39	\$119.28	\$0.00	\$320.25	-\$0.11	\$0.00	\$0.00	\$114.00	\$0.00	\$553.42	\$3,195.40	\$231.00	
Total Depto		\$3,202.45	\$0.00	\$0.00	\$0.00	\$0.00	\$160.12	\$200.25	\$186.00	\$0.00	\$0.00	\$3,748.82	-\$125.10	\$0.00	\$244.39	\$119.28	\$0.00	\$320.25	-\$0.11	\$0.00	\$0.00	\$114.00	\$0.00	\$0.00	\$553.42	\$3,195.40	\$231.00
Departamento 69 JEFATURA DE PATRIMONIO																											
06252554	Ramírez Barba José Rufugio	\$4,875.72	\$0.00	\$0.00	\$0.00	\$0.00	\$243.79	\$200.25	\$186.00	\$0.00	\$0.00	\$5,505.76	\$0.00	\$0.00	\$501.27	\$501.27	\$0.00	\$487.57	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$988.96	\$4,516.80	\$231.00	
06253111	Torres González Juana Maribel	\$4,944.24	\$0.00	\$0.00	\$0.00	\$0.00	\$247.21	\$200.25	\$186.00	\$0.00	\$0.00	\$5,577.70	\$0.00	\$0.00	\$513.55	\$513.55	\$0.00	\$494.42	-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$1,007.90	\$4,569.80	\$231.00	
Total Depto		\$9,819.96	\$0.00	\$0.00	\$0.00	\$0.00	\$490.00	\$400.50	\$372.00	\$0.00	\$0.00	\$11,083.46	\$0.00	\$0.00	\$1,014.82	\$1,014.82	\$0.00	\$981.99	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,996.86	\$9,086.60	\$462.00
Departamento 71 JEFATURA DE RAMO "20 Y 33"																											
06252582	Gómez Navarro Salvador	\$3,514.01	\$0.00	\$0.00	\$0.00	\$0.00	\$175.70	\$200.25	\$186.00	\$0.00	\$0.00	\$4,075.96	-\$107.37	\$0.00	\$278.28	\$170.91	\$0.00	\$351.40	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$522.36	\$3,553.60	\$231.00	
06252583	Medina Ríguez Juan Eduardo	\$3,514.01	\$0.00	\$0.00	\$0.00	\$0.00	\$175.70	\$200.25	\$186.00	\$0.00	\$0.00	\$4,075.96	-\$107.37	\$0.00	\$278.28	\$170.91	\$0.00	\$351.40	\$0.05	\$0.00	\$0.00	\$114.00	\$0.00	\$636.36	\$3,439.60	\$231.00	
06253071	Guítez Valdovinos Paola Liliana	\$3,414.76	\$0.00	\$0.00	\$0.00	\$0.00	\$170.74	\$200.25	\$186.00	\$0.00	\$0.00	\$3,971.75	-\$125.10	\$0.00	\$267.49	\$142.38	\$0.00	\$341.48	\$0.09	\$0.00	\$0.00	\$114.00	\$0.00	\$597.95	\$3,373.80	\$231.00	
06253080	Cabrera Barba Liliana	\$3,939.86	\$0.00	\$0.00	\$0.00	\$0.00	\$196.99	\$200.25	\$186.00	\$0.00	\$0.00	\$4,523.10	\$0.00	\$0.00	\$339.41	\$339.41	\$0.00	\$399.99	-\$0.10	\$0.00	\$0.00	\$114.00	\$0.00	\$847.30	\$3,675.80	\$231.00	
06253190	Hernández Martínez Jorge	\$6,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$315.00	\$200.25	\$186.00	\$0.00	\$0.00	\$7,001.25	\$0.00	\$0.00	\$798.42	\$798.42	\$0.00	\$630.00	\$0.03	\$0.00	\$114.00	\$1,542.45	\$0.00	\$5,458.80	\$231.00		
06252521	Franco Franco Nise Concepción	\$6,829.99	\$0.00	\$0.00	\$0.00	\$0.00	\$341.50	\$200.25	\$186.00	\$0.00	\$0.00	\$7,557.74	\$0.00	\$0.00	\$911.62	\$911.62	\$0.00	\$683.00	\$0.12								

TEPATITLÁN DE MORELOS SUPERNUMERARIOS
Periodo 19 al 19 Quincenal del 01/10/2017 al 15/10/2017

Código	Empleado	Salario	Horas extra	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Fondo de ahorro Empresa	Gratificación para Despesa	Apoyo de Transporte	Compensación	Qc Extra por Apoyo por Sistema	"TOTAL" "PERCEPCIONES"	Subs al Empleo certificado	Subsidio al Empleo (pp)	I.S.R. antes de Subs al Empleo	I.S.R. (pp)	Préstamo empresa	Fondo de ahorro	Ajuste al neto	PENSION ALIMENTICIA	desc. por daño al patrimonio mgal.	Desc. Uniformes Secretarías	"TOTAL" "DEUDAS CONESA"	"NETO"	Ent. y Mat. Patron.		
Total Depto		\$3,537.67	\$0.00	\$0.00	\$1,768.84	\$442.21	\$265.33	\$200.25	\$186.00	\$0.00	\$0.00	\$6,400.30	\$0.00	\$0.00	\$586.21	\$586.21	\$0.00	\$530.65	\$0.04	\$0.00	\$0.00	\$0.00	\$1,116.90	\$5,283.40	\$231.00		
Departamento 106 PROTECCION CIVIL																											
06252225	Rojas Hernández Cesar Antonio	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$0.00	\$3,615.95	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$413.15	\$3,202.80	\$231.00	
06252226	Delgado Carbaljal Luis Fernando	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$0.00	\$3,615.95	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$413.15	\$3,202.80	\$231.00
06252605	Muñoz Coronado Laura	\$4,010.01	\$0.00	\$0.00	\$0.00	\$0.00	\$200.50	\$200.25	\$186.00	\$0.00	\$0.00	\$4,596.76	\$0.00	\$0.00	\$350.63	\$300.63	\$0.00	\$401.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$715.56	\$3,845.20	\$231.00
06252652	Garza Rubalcava Alfredo	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$0.00	\$3,615.95	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$413.15	\$3,202.80	\$231.00
06252919	Vera Plascencia José Antonio	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$0.00	\$3,615.95	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	-\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$412.95	\$3,203.00	\$231.00
06252976	Hernández Casillas Alonso	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$0.00	\$3,615.95	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$413.15	\$3,202.80	\$231.00
06253003	González Estrada Angélica Guadalupe	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$0.00	\$3,615.95	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$413.15	\$3,202.80	\$231.00
06253004	Muñoz Romero Alberto	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$0.00	\$3,615.95	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$413.15	\$3,202.80	\$231.00
06253012	Valdívar Rodríguez Gustavo	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$0.00	\$3,615.95	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$413.15	\$3,202.80	\$231.00
06253022	González Estrada Brenda Marcela	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$0.00	\$3,615.95	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	-\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$412.95	\$3,203.00	\$231.00
06253024	Guzmán Vázquez Brayam Iván	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$3,075.90	\$6,691.85	\$0.00	\$0.00	\$766.76	\$766.76	\$0.00	\$307.59	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,074.25	\$5,617.60	\$231.00
06253225	Jiménez Valle Sergio Eduardo	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$0.00	\$3,615.95	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$413.15	\$3,202.80	\$231.00
06253410	Arias Hernández Francisco Javier	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$0.00	\$3,615.95	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	-\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$412.95	\$3,203.00	\$231.00
06253455	Riverolola Pineda Carlos Gerardo	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$3,075.90	\$6,691.85	\$0.00	\$0.00	\$766.76	\$766.76	\$0.00	\$307.59	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,074.25	\$5,617.60	\$231.00
06253455	Jiménez De Luna Francisco Javier	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$0.00	\$3,615.95	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	-\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$412.95	\$3,203.00	\$231.00
06253458	Sanchez Carranza Luis Gerardo	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$0.00	\$3,615.95	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	-\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$412.95	\$3,203.00	\$231.00
06253501	Camarena González Nahum Antonio	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$0.00	\$3,615.95	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$413.15	\$3,202.80	\$231.00
06253516	Zambrano Martínez Jaime Eliorany	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$0.00	\$3,615.95	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	-\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$412.95	\$3,203.00	\$231.00
06253541	Cadena Gomez Juan	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$0.00	\$3,615.95	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	-\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$412.95	\$3,203.00	\$231.00
06253556	Magalano Piquero Juan Eduardo	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$0.00	\$3,615.95	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	-\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$412.95	\$3,203.00	\$231.00
07286111	Cardenas Gómez María Fernanda	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$0.00	\$3,615.95	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$413.15	\$3,202.80	\$231.00
09280003	León León David Elias	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$3,075.90	\$6,691.85	\$0.00	\$0.00	\$766.76	\$766.76	\$0.00	\$307.59	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,074.25	\$5,617.60	\$231.00
09280005	Jiménez García Manuel Humberto	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$200.25	\$186.00	\$0.00	\$0.00	\$3,615.95	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$413.15	\$3,202.80	\$231.00
Total Depto		\$71,679.81	\$0.00	\$0.00	\$0.00	\$0.00	\$3,584.10	\$4,605.75	\$4,278.00	\$0.00	\$9,227.70	893,376.36	-\$2,376.90	\$0.00	\$7,032.69	\$4,655.79	\$0.00	\$7,167.98	-\$1.21	\$0.00	\$0.00	\$0.00	\$0.00	\$11,822.56	\$81,552.80	\$5,313.00	
Departamento 108 SEGURIDAD PUBLICA																											
06252001	Pere Naveau Estephe Giovanni	\$5,205.65	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$0.00	\$5,957.18	\$0.00	\$0.00	\$586.02	\$586.02	\$0.00	\$530.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,116.58	\$4,840.60	\$231.00
06243556	Martinez Lopez Miguel	\$5,204.90	\$0.00	\$0.00	\$0.00	\$0.00	\$265.25	\$200.25	\$186.00	\$0.00	\$0.00	\$5,956.40	\$0.00	\$0.00	\$585.86	\$585.86	\$0.00	\$530.49	-\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,116.20	\$4,840.20	\$231.00
06250020	Pérez Briones Francisco	\$5,305.70	\$0.00	\$0.00	\$0.00	\$0.00	\$265.29	\$200.25	\$186.00	\$0.00	\$0.00	\$5,957.24	\$0.00	\$0.00	\$586.03	\$586.03	\$0.00	\$530.57	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,116.64	\$4,840.60	\$231.00
06250029	Reyes Rodriguez Elizabeth	\$5,305.70	\$0.00	\$0.00	\$0.00	\$0.00	\$265.29	\$200.25	\$186.00	\$0.00	\$0.00	\$5,957.24	\$0.00	\$0.00	\$586.03	\$586.03	\$500.00	\$530.57	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,616.64	\$4,340.60	\$231.00
06250584	Solano Rossa Alejandro	\$11,765.70	\$0.00	\$0.00	\$0.00	\$0.00	\$588.29	\$200.25	\$186.00	\$0.00	\$0.00	\$12,740.24	\$0.00	\$0.00	\$1,998.66	\$1,998.66	\$0.00	\$1,175.52	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,175.24	\$9,565.00	\$231.00
06250772	Fernandez Salcedo Martin	\$4,906.05	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$0.00	\$5,537.60	\$0.00	\$0.00	\$506.70	\$506.70	\$0.00	\$490.61	-\$0.11	\$0.00	\$0.00	\$114.00	\$0.00	\$0.00	\$1,111.20	\$4,428.40	\$231.00
06250787	Jaramila Reynaga Alejandro Guillermo	\$1,988.47	\$1,548.00	\$0.00	\$0.00	\$0.00	\$396.47	\$200.25	\$186.00	\$0.00	\$0.00	\$1,437.72	\$0.00	\$1,000.00	\$1,437.72	\$1,000.00	\$1,000.00	\$7,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,704.72	\$7,704.72	\$231.00
06250813	López Rojas José Enrique	\$5,305.67	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$0.00	\$5,957.20	\$0.00	\$0.00	\$586.03	\$586.03	\$0.00	\$530.57	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$0.00	\$5,957.18	\$0.00	\$0.00	\$586.02	\$586.02	\$0.00	\$530.56	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$245.30	\$200.25	\$186.00	\$0.00	\$0.00	\$5,537.60	\$0.00	\$0.00	\$506.70	\$506.70	\$0.00	\$490.61	-\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$997.20	\$4,540.40	\$231.00
06252233	Guítez Hernández José Aaron	\$5,305.55	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$0.00	\$5,957.08	\$0.00	\$0.00	\$586.00	\$586.00	\$0.00	\$530.56	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00				

TEPATITLÁN DE MORELOS SUPERNUMERARIOS
Periodo 19 al 19 Quincenal del 01/10/2017 al 15/10/2017

Código	Empleado	Salario	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Fondo de ahorro Empleado	Gratificación para Despesa	Apoyo de Transporte	Compensación	Qc Extra por Apoyo por Siamo	*TOTAL *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (pp)	I.S.R. antes de Subs al Empleo	I.S.R. (pp)	Préstamo empresa	Fondo de ahorro	Ajuste al neto	PENSION ALIMENTICIA	desc. por daño al patrimonio moral	Desc. Uniformes Secretarías	*TOTAL *DEDUCCIONES*	*NETO*	Ent. y Mat. Patron
06253549	Mora García Yesenia Janet	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$685.99	\$685.99	\$0.00	\$530.55	\$0.00	\$0.00	\$0.00	\$0.00	\$1,116.63	\$4,840.40	\$231.00
06253550	Lopez Renteria Carlos Alberto	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$685.99	\$685.99	\$0.00	\$530.55	\$0.00	\$0.00	\$0.00	\$0.00	\$1,116.63	\$4,840.40	\$231.00
06253551	Plasencia Tamez Ernesto Al	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$685.99	\$685.99	\$0.00	\$530.55	\$0.00	\$0.00	\$0.00	\$0.00	\$1,116.63	\$4,840.40	\$231.00
06253554	Reynoso Padilla Alejandra Sarahi	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$685.99	\$685.99	\$0.00	\$530.55	\$0.00	\$0.00	\$0.00	\$0.00	\$1,116.63	\$4,840.40	\$231.00
06253555	Velazquez Velez Juan Jesus	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$685.99	\$685.99	\$0.00	\$530.55	\$0.00	\$0.00	\$0.00	\$0.00	\$1,116.63	\$4,840.40	\$231.00
06253567	Martínez Sánchez Luis Angel	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$0.00	\$5,957.18	\$0.00	\$0.00	\$686.02	\$686.02	\$0.00	\$530.56	\$0.00	\$0.00	\$0.00	\$0.00	\$1,116.58	\$4,840.60	\$231.00
06253569	Ayala Madrigal Daniel	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$0.00	\$5,957.18	\$0.00	\$0.00	\$686.02	\$686.02	\$0.00	\$530.56	\$0.00	\$0.00	\$134.00	\$0.00	\$1,250.58	\$4,706.60	\$231.00
06253571	Padilla Martínez Noeli Janette	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$0.00	\$5,957.18	\$0.00	\$0.00	\$686.02	\$686.02	\$0.00	\$530.56	\$0.00	\$0.00	\$0.00	\$0.00	\$1,116.58	\$4,840.60	\$231.00
06253574	Perez Perez Rafael	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$0.00	\$5,957.18	\$0.00	\$0.00	\$686.02	\$686.02	\$0.00	\$530.56	\$0.00	\$0.00	\$0.00	\$0.00	\$1,116.58	\$4,840.60	\$231.00
06253576	Saavedra Quedro Maria Guadalupe	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$0.00	\$5,957.18	\$0.00	\$0.00	\$686.02	\$686.02	\$0.00	\$530.56	\$0.00	\$0.00	\$0.00	\$0.00	\$1,116.58	\$4,840.60	\$231.00
06253577	Delgado Avila Nallely Noemi	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$0.00	\$5,957.18	\$0.00	\$0.00	\$686.02	\$686.02	\$0.00	\$530.56	\$0.00	\$0.00	\$0.00	\$0.00	\$1,116.58	\$4,840.60	\$231.00
06253578	Guierrez Camarena Norma Leticia	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$0.00	\$5,957.18	\$0.00	\$0.00	\$686.02	\$686.02	\$0.00	\$530.56	\$0.00	\$0.00	\$0.00	\$0.00	\$1,116.58	\$4,840.60	\$231.00
06253579	Padilla Martínez Cynthia Nallely	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$0.00	\$5,957.18	\$0.00	\$0.00	\$686.02	\$686.02	\$0.00	\$530.56	\$0.00	\$0.00	\$0.00	\$0.00	\$1,116.58	\$4,840.60	\$231.00
06253580	Rodriguez Rodriguez Allison Nicole	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$0.00	\$5,957.18	\$0.00	\$0.00	\$686.02	\$686.02	\$0.00	\$530.56	\$0.00	\$0.00	\$0.00	\$0.00	\$1,116.58	\$4,840.60	\$231.00
06253581	Lara Carreon Sergio Adrian	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$0.00	\$5,957.18	\$0.00	\$0.00	\$686.02	\$686.02	\$0.00	\$530.56	\$0.00	\$0.00	\$0.00	\$0.00	\$1,116.58	\$4,840.60	\$231.00
06253582	Gomez Loza Luis Javier	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$685.99	\$685.99	\$0.00	\$530.55	\$0.00	\$0.00	\$0.00	\$0.00	\$1,116.63	\$4,840.40	\$231.00
06253583	Perez Macias Roberto	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$685.99	\$685.99	\$0.00	\$530.55	\$0.00	\$0.00	\$0.00	\$0.00	\$1,116.63	\$4,840.40	\$231.00
06253584	Perez Macias Juan Carlos	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$685.99	\$685.99	\$0.00	\$530.55	\$0.00	\$0.00	\$0.00	\$0.00	\$1,116.63	\$4,840.40	\$231.00
06253600	López Hernández Alfredo	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$0.00	\$5,957.18	\$0.00	\$0.00	\$686.02	\$686.02	\$0.00	\$530.56	\$0.00	\$0.00	\$0.00	\$0.00	\$1,116.58	\$4,840.60	\$231.00
06253611	González González Karen	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$0.00	\$5,957.18	\$0.00	\$0.00	\$686.02	\$686.02	\$0.00	\$530.56	\$0.00	\$0.00	\$0.00	\$0.00	\$1,116.58	\$4,840.60	\$231.00
06253625	Guzmán González Pedro Gonzalo	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$685.99	\$685.99	\$0.00	\$530.55	\$0.00	\$0.00	\$0.00	\$0.00	\$1,116.63	\$4,840.40	\$231.00
06253632	Avila Hernández Cristian Guadalupe	\$4,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$225.00	\$200.25	\$186.00	\$0.00	\$0.00	\$5,111.25	\$0.00	\$433.94	\$433.94	\$0.00	\$450.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$884.05	\$4,227.20	\$231.00
06253637	Avila Romero Adan	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$0.00	\$5,957.18	\$0.00	\$0.00	\$686.02	\$686.02	\$0.00	\$530.56	\$0.00	\$0.00	\$0.00	\$0.00	\$1,116.58	\$4,840.60	\$231.00
06253641	Tejeda Mora Pablo Antonio	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$0.00	\$5,957.18	\$0.00	\$0.00	\$686.02	\$686.02	\$0.00	\$530.56	\$0.00	\$0.00	\$0.00	\$0.00	\$1,116.58	\$4,840.60	\$231.00
06253642	Ortega García Alberto Raúl	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$0.00	\$5,957.18	\$0.00	\$0.00	\$686.02	\$686.02	\$0.00	\$530.56	\$0.00	\$0.00	\$0.00	\$0.00	\$1,116.58	\$4,840.60	\$231.00
06253653	Pérez López Salvador Alejandro	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$0.00	\$5,957.18	\$0.00	\$0.00	\$686.02	\$686.02	\$0.00	\$530.56	\$0.00	\$0.00	\$0.00	\$0.00	\$1,116.58	\$4,840.60	\$231.00
06253654	Bautista Rodríguez Adolfo	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$0.00	\$5,957.18	\$0.00	\$0.00	\$686.02	\$686.02	\$0.00	\$530.56	\$0.00	\$0.00	\$0.00	\$0.00	\$1,116.58	\$4,840.60	\$231.00
06253655	González Ruvalcaba Giovanni De Jesús	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$0.00	\$5,957.18	\$0.00	\$0.00	\$686.02	\$686.02	\$0.00	\$530.56	\$0.00	\$0.00	\$200.00	\$0.00	\$1,316.58	\$4,640.60	\$231.00
06253656	Contreras Altamira Leobardo	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$0.00	\$5,957.18	\$0.00	\$0.00	\$686.02	\$686.02	\$0.00	\$530.56	\$0.00	\$0.00	\$0.00	\$0.00	\$1,116.58	\$4,840.60	\$231.00
06253657	Jiménez Martín Luis Ernesto	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$0.00	\$5,957.18	\$0.00	\$0.00	\$686.02	\$686.02	\$0.00	\$530.56	\$0.00	\$0.00	\$0.00	\$0.00	\$1,116.58	\$4,840.60	\$231.00
06253658	Rome Torres Daniel Oracio	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$0.00	\$5,957.18	\$0.00	\$0.00	\$686.02	\$686.02	\$0.00	\$530.56	\$0.00	\$0.00	\$0.00	\$0.00	\$1,116.58	\$4,840.60	\$231.00
06253659	Pedroza Reynoso Juan José	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$0.00	\$5,957.18	\$0.00	\$0.00	\$686.02	\$686.02	\$0.00	\$530.56	\$0.00	\$0.00	\$0.00	\$0.00	\$1,116.58	\$4,840.60	\$231.00
06253660	Dominguez De Alba Luis Tomás	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$0.00	\$5,957.18	\$0.00	\$0.00	\$686.02	\$686.02	\$0.00	\$530.56	\$0.00	\$0.00	\$0.00	\$0.00	\$1,116.58	\$4,840.60	\$231.00
06253661	Ortega García Gerardo Miguel	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$0.00	\$5,957.18	\$0.00	\$0.00	\$686.02	\$686.02	\$0.00	\$530.56	\$0.00	\$0.00	\$0.00	\$0.00	\$1,116.58	\$4,840.60	\$231.00
06253663	Trujillo Plascencia Victor Hugo	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$0.00	\$5,957.18	\$0.00	\$0.00	\$686.02	\$686.02	\$0.00	\$530.56	\$0.00	\$0.00	\$0.00	\$0.00	\$1,116.58	\$4,840.60	\$231.00
06253664	Becerra Salazar Jorge Alejandro	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$0.00	\$5,957.18	\$0.00	\$0.00	\$686.02	\$686.02	\$0.00	\$530.56	\$0.00	\$0.00	\$0.00	\$0.00	\$1,116.58	\$4,840.60	\$231.00
06253667	Ortega Díaz Fernando	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$0.00	\$5,957.03	\$0.00	\$0.00	\$685.99	\$685.99	\$0.00	\$530.55	\$0.00	\$0.00	\$0.00	\$0.00	\$1,116.63	\$4,840.60	\$231.00
06253669	Zambrano Díaz Juan Francisco	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$0.00	\$5,957.18	\$0.00	\$0.00	\$686.02	\$686.02	\$0.00	\$530.56	\$0.00	\$0.00	\$0.00	\$0.00	\$1,116.58	\$4,840.60	\$231.00
06253672	Vargas Estrada Juan Carlos	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$0.00	\$5,957.18	\$0.00	\$0.00	\$686.02	\$686.02	\$0.00	\$530.56	\$0.00	\$0.00	\$0.00	\$0.00	\$1,116.58	\$4,840.60	\$231.00
06253673	García López Cecilia Lizette	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$0.00	\$5,957.18	\$0.00	\$0.00	\$686.02	\$686.02	\$0.00	\$530.56	\$0.00	\$0.00	\$0.00	\$0.00	\$1,116.58	\$4,840.60	\$231.00
06253674	García López Luis Angel	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$0.00	\$5,957.18	\$0.00	\$0.00	\$686.02	\$686.02	\$0.00	\$530.56	\$0.00	\$0.00	\$0.00	\$0.00	\$1,116.58	\$4,840.60	\$231.00
06253675	Guzman Aguilar Cruz	\$5,305.65	\$1,061.13	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$0.00	\$7,018.31	\$0.00	\$0.00	\$784.35	\$784.35	\$0.00	\$530.56	\$0.00	\$0.00	\$0.00	\$0.00	\$1,314.91	\$5,703.40	\$231.00
06253676	Espinosa Ornelas María Del Carmen	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$200.25	\$186.00	\$0.00	\$0.00	\$5,957.18	\$0.00	\$0.00	\$686.02	\$686.02	\$0.00	\$530.56	\$0.00	\$0.00	\$0.00	\$0.00	\$1,116.58	\$4,840.60	\$231.00
06253677	Rodriguez Ibarra Rosa Elvira	\$5,305.65	\$0.																						