

**TEPATITLAN DE MORELOS SUPERNUMERARIOS**

Periodo 1 al 1 Quincenal del 01/01/2018 al 15/01/2018

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Fondo de ahorro Empresa	Gratificación para Despesa	Apoyo de Transporte	*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	PENSIÓN ALIMENTICIA	desc. por daño al patrimonio mpal.	*TOTAL "DEDUCCIONES"	*NETO*	Ent. y Mat. Patron
<b>Departamento 1 ARCHIVO MUNICIPAL</b>																						
06252276	Lozano Herrera Armando	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$290.25	\$276.00	\$6,866.25	\$0.00	\$0.00	\$734.34	\$734.34	\$0.00	\$600.00	\$0.11	\$0.00	\$0.00	\$1,334.45	\$5,531.80	\$231.00
06253149	Franco González Irma	\$4,290.61	\$0.00	\$0.00	\$0.00	\$0.00	\$214.53	\$264.61	\$250.36	\$5,020.11	\$0.00	\$0.00	\$396.42	\$396.42	\$0.00	\$429.06	\$0.03	\$0.00	\$0.00	\$825.51	\$4,194.60	\$231.00
06253152	Hernández Cortez Nichole	\$4,290.60	\$0.00	\$0.00	\$0.00	\$0.00	\$214.53	\$264.61	\$250.36	\$5,020.10	\$0.00	\$0.00	\$396.42	\$396.42	\$0.00	\$429.06	\$0.02	\$0.00	\$0.00	\$825.50	\$4,194.60	\$231.00
06253716	Gómez Martín Gonzalo	\$6,999.90	\$0.00	\$0.00	\$0.00	\$0.00	\$350.00	\$305.25	\$291.00	\$7,946.15	\$0.00	\$0.00	\$947.92	\$947.92	\$0.00	\$699.99	\$0.04	\$0.00	\$0.00	\$1,647.95	\$6,298.20	\$231.00
<b>Total Depto</b>		<b>\$21,581.11</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,079.06</b>	<b>\$1,124.72</b>	<b>\$1,067.72</b>	<b>\$24,852.61</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,475.10</b>	<b>\$2,475.10</b>	<b>\$0.00</b>	<b>\$2,158.11</b>	<b>\$0.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,633.41</b>	<b>\$20,219.20</b>	<b>\$924.00</b>
<b>Departamento 2 REGISTRO CIVIL</b>																						
06252506	Sánchez Martín Brenda Berenice	\$3,967.68	\$0.00	\$0.00	\$0.00	\$0.00	\$198.38	\$259.77	\$245.52	\$4,671.35	\$0.00	\$0.00	\$343.86	\$343.86	\$0.00	\$396.77	-\$0.08	\$0.00	\$0.00	\$740.55	\$3,930.80	\$231.00
06252817	Martín Gómez Alejandra	\$3,968.00	\$1,421.77	\$0.00	\$0.00	\$0.00	\$198.40	\$259.77	\$245.52	\$6,093.46	\$0.00	\$0.00	\$582.80	\$582.80	\$0.00	\$396.80	\$0.06	\$0.00	\$0.00	\$979.66	\$5,113.80	\$231.00
06253008	Mora Alvarez Maleni Jocelyn	\$3,967.73	\$826.61	\$0.00	\$0.00	\$0.00	\$198.39	\$259.77	\$245.52	\$5,498.02	\$0.00	\$0.00	\$468.91	\$468.91	\$0.00	\$396.77	-\$0.06	\$0.00	\$0.00	\$865.62	\$4,632.40	\$231.00
06253045	Gómez Lozano Viridiana	\$3,968.00	\$429.84	\$0.00	\$0.00	\$0.00	\$198.40	\$259.77	\$245.52	\$5,101.53	\$0.00	\$0.00	\$397.86	\$397.86	\$0.00	\$396.80	\$0.07	\$0.00	\$0.00	\$794.73	\$4,306.80	\$231.00
<b>Total Depto</b>		<b>\$15,871.41</b>	<b>\$2,678.22</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$793.57</b>	<b>\$1,039.08</b>	<b>\$982.08</b>	<b>\$21,364.36</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,793.43</b>	<b>\$1,793.43</b>	<b>\$0.00</b>	<b>\$1,587.14</b>	<b>-\$0.01</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,380.56</b>	<b>\$17,983.80</b>	<b>\$924.00</b>
<b>Departamento 3 RELACIONES EXTERIORES</b>																						
06252980	De La Torre Muñoz Magali	\$4,233.35	\$0.00	\$0.00	\$0.00	\$0.00	\$211.67	\$263.75	\$249.50	\$4,958.27	\$0.00	\$0.00	\$386.37	\$386.37	\$0.00	\$423.34	-\$0.04	\$0.00	\$0.00	\$809.67	\$4,148.60	\$231.00
06253209	López Iñiguez Nayeli	\$3,951.07	\$0.00	\$0.00	\$0.00	\$0.00	\$197.55	\$259.52	\$245.27	\$4,663.41	\$0.00	\$0.00	\$341.20	\$341.20	\$0.00	\$395.11	-\$0.10	\$0.00	\$0.00	\$736.21	\$3,917.20	\$231.00
06253739	Basdías Pizano Edith Merari	\$3,951.08	\$0.00	\$0.00	\$0.00	\$0.00	\$197.55	\$259.52	\$245.27	\$4,663.42	\$0.00	\$0.00	\$341.20	\$341.20	\$0.00	\$395.11	-\$0.09	\$0.00	\$0.00	\$736.22	\$3,917.20	\$215.60
<b>Total Depto</b>		<b>\$12,135.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$606.77</b>	<b>\$782.79</b>	<b>\$740.04</b>	<b>\$14,265.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,068.77</b>	<b>\$1,068.77</b>	<b>\$0.00</b>	<b>\$1,213.56</b>	<b>-\$0.23</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,282.10</b>	<b>\$11,983.00</b>	<b>\$677.60</b>
<b>Departamento 4 COMUNICACION SOCIAL</b>																						
06253291	Ortízveros Leal Angelica Berenice	\$3,988.05	\$0.00	\$0.00	\$0.00	\$0.00	\$199.40	\$260.07	\$245.82	\$4,693.35	\$0.00	\$0.00	\$347.12	\$347.12	\$0.00	\$399.81	\$0.02	\$0.00	\$0.00	\$745.95	\$3,947.40	\$231.00
06253300	Bañez Ibarra Julio César	\$2,787.75	\$0.00	\$0.00	\$0.00	\$0.00	\$139.39	\$242.07	\$227.82	\$3,397.03	-\$145.38	\$0.00	\$199.27	\$53.89	\$0.00	\$278.78	\$0.16	\$0.00	\$0.00	\$332.83	\$3,064.20	\$231.00
06253302	Ariagada Mendoza Andrea Marisol	\$2,601.90	\$0.00	\$0.00	\$0.00	\$0.00	\$139.09	\$239.28	\$225.03	\$3,109.30	-\$160.30	\$0.00	\$179.05	\$18.75	\$0.00	\$236.19	-\$0.04	\$0.00	\$0.00	\$278.90	\$2,917.40	\$231.00
06253342	Barajas Sánchez Martha Lorena	\$3,988.05	\$0.00	\$0.00	\$0.00	\$0.00	\$199.40	\$260.07	\$245.82	\$4,693.34	\$0.00	\$0.00	\$347.12	\$347.12	\$0.00	\$399.81	\$0.01	\$0.00	\$0.00	\$745.94	\$3,947.40	\$231.00
06253506	Sánchez Vargas Sergio Israel	\$4,233.30	\$0.00	\$0.00	\$0.00	\$0.00	\$211.67	\$263.75	\$249.50	\$4,958.22	\$0.00	\$0.00	\$386.36	\$386.36	\$0.00	\$423.33	-\$0.07	\$0.00	\$0.00	\$809.62	\$4,148.60	\$231.00
06253722	Legaspi Franco Jorge Edson	\$7,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$390.00	\$317.25	\$303.00	\$8,810.25	\$0.00	\$0.00	\$1,118.82	\$1,118.82	\$0.00	\$780.00	\$0.03	\$0.00	\$0.00	\$1,898.85	\$6,911.40	\$231.00
<b>Total Depto</b>		<b>\$25,399.06</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,269.95</b>	<b>\$1,582.49</b>	<b>\$1,496.99</b>	<b>\$29,748.49</b>	<b>-\$305.68</b>	<b>\$0.00</b>	<b>\$2,577.74</b>	<b>\$2,272.06</b>	<b>\$0.00</b>	<b>\$2,539.92</b>	<b>\$0.11</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,812.09</b>	<b>\$24,936.40</b>	<b>\$1,386.00</b>
<b>Departamento 5 COORDINACION DE PRESIDENCIA</b>																						
06240143	Palos Flores Juan De Dios	\$7,011.90	\$0.00	\$0.00	\$0.00	\$0.00	\$350.60	\$305.43	\$291.18	\$7,959.11	\$0.00	\$0.00	\$950.48	\$950.48	\$0.00	\$701.19	\$0.04	\$0.00	\$0.00	\$1,651.71	\$6,307.40	\$231.00
06251934	Padilla Padilla Edgardo	\$5,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$262.50	\$279.00	\$264.75	\$6,056.25	\$0.00	\$0.00	\$574.14	\$574.14	\$0.00	\$525.00	-\$0.09	\$0.00	\$0.00	\$1,099.05	\$4,957.20	\$231.00
06252855	Sánchez Jiménez Juan Manuel	\$10,785.00	\$0.00	\$0.00	\$0.00	\$0.00	\$539.25	\$362.02	\$347.77	\$12,034.04	\$0.00	\$0.00	\$1,768.00	\$1,768.00	\$0.00	\$1,078.50	-\$0.06	\$0.00	\$0.00	\$2,846.44	\$9,187.60	\$231.00
06252872	De La Torre Gutiérrez Hector Manuel	\$6,890.53	\$0.00	\$0.00	\$0.00	\$0.00	\$344.53	\$303.61	\$289.36	\$7,828.03	\$0.00	\$0.00	\$924.55	\$924.55	\$0.00	\$689.05	\$0.03	\$0.00	\$0.00	\$1,613.63	\$6,214.40	\$231.00
06252938	Sánchez Zárate Diego Daniel	\$4,004.57	\$0.00	\$286.04	\$71.51	\$214.53	\$264.61	\$250.36	\$5,091.62	\$6,001.62	\$0.00	\$0.00	\$396.42	\$396.42	\$0.00	\$429.06	-\$0.06	\$0.00	\$0.00	\$825.42	\$4,266.20	\$231.00
06253236	Rodríguez Mendoza Rosalba Elizabeth	\$4,290.61	\$0.00	\$0.00	\$0.00	\$0.00	\$214.53	\$264.61	\$250.36	\$5,020.11	\$0.00	\$0.00	\$396.42	\$396.42	\$0.00	\$429.06	-\$0.17	\$0.00	\$0.00	\$825.31	\$4,194.80	\$231.00
06253303	De La Torre Gutiérrez José Octavio	\$2,635.50	\$0.00	\$0.00	\$0.00	\$0.00	\$131.78	\$239.78	\$225.53	\$3,232.59	-\$145.38	\$0.00	\$182.70	\$37.33	\$0.00	\$263.55	\$0.11	\$0.00	\$0.00	\$300.99	\$2,931.60	\$231.00
06253333	Padilla Jiménez Jonathan Manuel	\$4,290.61	\$0.00	\$0.00	\$0.00	\$0.00	\$214.53	\$264.61	\$250.36	\$5,020.11	\$0.00	\$0.00	\$396.42	\$396.42	\$0.00	\$429.06	\$0.03	\$0.00	\$0.00	\$825.51	\$4,194.60	\$231.00
06253436	Padilla Ramírez María Del Rosario	\$4,110.90	\$0.00	\$0.00	\$0.00	\$0.00	\$205.54	\$261.91	\$247.66	\$4,826.01	\$0.00	\$0.00	\$366.77	\$366.77	\$0.00	\$411.09	\$0.15	\$0.00	\$0.00	\$778.01	\$4,048.00	\$231.00
06253533	De La Torre Nuño Fabiola	\$2,851.50	\$0.00	\$0.00	\$0.00	\$0.00	\$142.58	\$243.02	\$228.77	\$3,465.87	-\$145.38	\$0.00	\$206.20	\$60.83	\$0.00	\$285.15	-\$0.11	\$0.00	\$0.00	\$345.87	\$3,120.00	\$231.00
06253563	Gonzalez Hernandez Pedro	\$7,299.90	\$0.00	\$0.00	\$0.00	\$0.00	\$365.00	\$309.75	\$295.50	\$8,270.15	\$0.00	\$0.00	\$1,012.00	\$1,012.00	\$0.00	\$729.99	-\$0.04	\$0.00	\$0.00	\$1,741.95	\$6,528.20	\$231.00
06253585	Perez Montes Esvaide	\$2,270.70	\$0.00	\$0.00	\$0.00	\$0.00	\$113.53	\$234.31	\$220.06	\$2,838.60	-\$174.78	-\$31.77	\$143.01	\$0.00	\$0.00	\$227.07	-\$0.10	\$0.00	\$0.00	\$195.20	\$2,643.40	\$231.00
07260006	Gonzalez Franco Karina Del Carmen	\$3,027.70	\$0.00	\$0.00	\$0.00	\$0.00	\$151.38	\$245.67	\$231.42	\$3,661.17	-\$145.38	\$0.00	\$225.37	\$80.00	\$0.00	\$302.77	\$0.00	\$0.00	\$0.00	\$327.77	\$3,273.40	\$231.00
<b>Total Depto</b>		<b>\$64,719.42</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$286.04</b>	<b>\$71.51</b>	<b>\$3,250.28</b>	<b>\$3,578.33</b>	<b>\$3,393.08</b>	<b>\$75,298.66</b>	<b>-\$610.92</b>	<b>-\$31.77</b>	<b>\$7,542.48</b>	<b>\$6,963.36</b>	<b>\$0.00</b>	<b>\$6,500.54</b>	<b>-\$0.27</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$13,431.86</b>	<b>\$61,866.80</b>	<b>\$3,003.00</b>
<b>Departamento 6 CONTRALORIA</b>																						
03090010	Villasenor Contreras Nuria Bviridiana	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$210.00	\$263.25	\$249.00	\$4,922.25	\$0.00	\$0.00	\$381.03	\$381.03	\$0.00	\$420.00	\$0.02	\$0.00	\$0.00	\$801.05	\$4,121.20	\$231.00
06252913	Maldonado García Luis Gerardo	\$6,999.90	\$0.00	\$0.00	\$0.00	\$0.00	\$350.00	\$305.25	\$291.00	\$7,946.15	\$0.00	\$0.00	\$947.92	\$947.92	\$0.00	\$699.99	-\$0.16	\$0.00	\$0.00	\$1,647.75	\$6,298.40	\$231.00
06253013	Peraza López Jesús Adriel	\$5,018.20	\$0.00	\$0.00	\$1,824.80	\$456.20	\$342.15	\$302.89	\$288.64	\$8,232.88	\$0.00	\$0.00	\$914.40	\$914.40	\$0.00	\$684.30	-\$0.02	\$0.00	\$0.00	\$1,598.68	\$6,634.20	\$231.00
06253116	Martínez Hernández David Alejandro	\$6,843.00	\$0.00	\$0.00	\$0.00	\$0.00	\$342.15	\$302.89	\$288.64	\$7,776.68	\$0.00	\$0.00	\$914.40	\$914.40	\$0.00	\$684.30	-\$0.02	\$0.00	\$0.00	\$1,598.68	\$6,178.00	\$231.00
<b>Total Depto</b>		<b>\$23,061.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,824.80</b>	<b>\$456.20</b>	<b>\$1,244.30</b>	<b>\$1,174.28</b>	<b>\$1,117.28</b>	<b>\$28,877.96</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,157.75</b>	<b>\$3,157.75</b>	<b>\$0.00</b>	<b>\$2,488.59</b>	<b>-\$0.18</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,646.16</b>	<b>\$23,231.80</b>	<b>\$924.00</b>
<b>Departamento 7 SINDICATURA</b>																						
06252819	Molineró Galindo Dulce Minerva	\$4,451.89	\$0.00	\$0.00	\$0.00	\$0.00	\$222.59	\$267.03	\$252.78	\$5,194.29	\$0.00	\$0.00	\$425.32	\$425.32	\$0.00	\$445.19						

## TEPATITLAN DE MORELOS SUPERNUMERARIOS

Periodo 1 al 1 Quincenal del 01/01/2018 al 15/01/2018

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Fondo de ahorro Empresa	Gratificación para Despesa	Apoyo de Transporte	*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	PENSIÓN ALIMENTICIA	desc. por daño al patrimonio mpatl.	*TOTAL* "DEDUCCIONES"	"NETO"	Ent. y Mat. Patron
06253306	Gambao Perez Jorge Antonio	\$5,231.84	\$0.00	\$0.00	\$0.00	\$0.00	\$261.59	\$278.73	\$264.48	\$6,036.64	\$0.00	\$0.00	\$570.26	\$570.26	\$0.00	\$523.18	\$0.00	\$0.00	\$0.00	\$1,093.44	\$4,943.20	\$231.00
06252431	González Legaspi Yamin	\$3,134.03	\$0.00	\$0.00	\$0.00	\$0.00	\$156.70	\$247.26	\$233.01	\$3,771.00	<b>-125.10</b>	\$0.00	\$236.94	\$111.84	\$0.00	\$313.40	<b>-0.04</b>	\$0.00	\$0.00	\$425.20	\$3,345.80	\$231.00
06252432	Limón Jiménez Ernesto	\$2,496.89	\$0.00	\$0.00	\$0.00	\$0.00	\$124.79	\$237.69	\$223.44	\$3,081.81	<b>-160.30</b>	\$0.00	\$167.51	\$7.22	\$0.00	\$249.59	\$0.00	\$0.00	\$0.00	\$256.81	\$2,825.00	\$231.00
06252587	Hernández Franco J. Jesús	\$5,231.84	\$0.00	\$0.00	\$0.00	\$0.00	\$261.59	\$278.73	\$264.48	\$6,036.64	\$0.00	\$0.00	\$570.26	\$570.26	\$0.00	\$523.18	\$0.00	\$0.00	\$0.00	\$1,093.44	\$4,943.20	\$231.00
06252973	Paredes Davila Esteban Alexis	\$5,843.25	\$0.00	\$0.00	\$0.00	\$0.00	\$292.16	\$287.90	\$273.65	\$6,696.96	\$0.00	\$0.00	\$700.86	\$700.86	\$0.00	\$584.33	<b>-0.03</b>	\$0.00	\$0.00	\$1,285.16	\$5,411.80	\$231.00
06253075	Jiménez Navarro Hector	\$4,158.00	\$0.00	\$0.00	\$0.00	\$0.00	\$207.90	\$262.62	\$248.37	\$4,876.89	\$0.00	\$0.00	\$374.31	\$374.31	\$0.00	\$415.80	<b>-0.02</b>	\$0.00	\$0.00	\$790.09	\$4,068.80	\$231.00
06253105	Torres Ruiz Armando	\$5,019.63	\$0.00	\$0.00	\$1,825.32	\$456.33	\$342.25	\$302.92	\$288.67	\$9,142.82	\$0.00	\$0.00	\$914.82	\$914.82	\$0.00	\$684.50	\$0.00	\$0.00	\$0.00	\$1,599.32	\$6,635.80	\$231.00
06253110	Casillas Casillas Juan José	\$5,774.89	\$0.00	\$0.00	\$0.00	\$0.00	\$288.74	\$286.87	\$272.62	\$6,623.12	\$0.00	\$0.00	\$686.25	\$686.25	\$0.00	\$577.49	<b>-0.02</b>	\$0.00	\$0.00	\$1,263.72	\$5,359.40	\$231.00
06253142	Becerra Villalpando Jesús	\$4,305.11	\$0.00	\$0.00	\$0.00	\$0.00	\$215.26	\$264.83	\$250.58	\$3,035.78	\$0.00	\$0.00	\$399.02	\$399.02	\$0.00	\$430.51	<b>-0.15</b>	\$0.00	\$0.00	\$829.38	\$4,206.40	\$231.00
06253265	Franco Vera Jaime	\$2,334.94	\$0.00	\$0.00	\$0.00	\$0.00	\$116.75	\$235.27	\$211.02	\$2,907.98	<b>-160.30</b>	<b>-110.30</b>	\$150.00	\$0.00	\$0.00	\$233.49	<b>-0.01</b>	\$0.00	\$0.00	\$223.18	\$2,684.80	\$231.00
06253346	González Muñoz Gilberto	\$4,469.85	\$0.00	\$0.00	\$0.00	\$0.00	\$223.49	\$267.30	\$253.05	\$5,213.69	\$0.00	\$0.00	\$428.54	\$428.54	\$0.00	\$446.99	<b>-0.04</b>	\$0.00	\$0.00	\$875.49	\$4,338.20	\$231.00
06253391	Hernandez Gonzalez Cesar Ramon	\$4,305.11	\$0.00	\$0.00	\$0.00	\$0.00	\$215.26	\$264.83	\$250.58	\$3,035.82	\$0.00	\$0.00	\$399.02	\$399.02	\$0.00	\$430.51	\$0.09	\$0.00	\$0.00	\$829.62	\$4,206.20	\$231.00
06253393	Sánchez Gutiérrez Luis Enrique	\$4,020.00	\$0.00	\$0.00	\$0.00	\$0.00	\$201.00	\$260.55	\$246.30	\$4,727.85	\$0.00	\$0.00	\$352.23	\$352.23	\$0.00	\$402.00	\$0.02	\$0.00	\$0.00	\$754.25	\$3,973.60	\$231.00
06253433	Martín Orozco Christian	\$4,519.95	\$0.00	\$0.00	\$0.00	\$0.00	\$226.00	\$268.05	\$253.80	\$3,267.80	\$0.00	\$0.00	\$437.52	\$437.52	\$0.00	\$452.00	<b>-0.12</b>	\$0.00	\$0.00	\$889.40	\$4,378.40	\$231.00
06253448	Barba Velázquez Jose Guadalupe	\$3,225.00	\$0.00	\$0.00	\$0.00	\$0.00	\$161.25	\$248.63	\$234.38	\$3,869.26	<b>-125.10</b>	\$0.00	\$246.84	\$121.74	\$0.00	\$322.50	\$0.02	\$0.00	\$0.00	\$444.26	\$4,425.00	\$231.00
06253524	Mora Torres Eduardo	\$4,265.55	\$0.00	\$0.00	\$0.00	\$0.00	\$213.28	\$264.23	\$249.98	\$4,993.04	\$0.00	\$0.00	\$391.93	\$391.93	\$0.00	\$426.56	<b>-0.05</b>	\$0.00	\$0.00	\$818.44	\$4,174.60	\$231.00
06253620	Martínez Ibarra Carlos Eduardo	\$5,843.25	\$0.00	\$0.00	\$0.00	\$0.00	\$292.16	\$287.90	\$273.65	\$6,696.96	\$0.00	\$0.00	\$700.86	\$700.86	\$0.00	\$584.33	<b>-0.03</b>	\$0.00	\$0.00	\$1,285.16	\$5,411.80	\$231.00
06253622	Chavez Flores Arto Ivan De Jesús	\$7,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$375.00	\$312.75	\$295.50	\$9,486.25	\$0.00	\$0.00	\$1,054.74	\$1,054.74	\$0.00	\$750.00	\$0.11	\$0.00	\$0.00	\$1,804.85	\$6,681.40	\$231.00
06253629	Navarro Castellanos Gustavo	\$9,292.95	\$0.00	\$0.00	\$0.00	\$0.00	\$464.65	\$339.64	\$325.39	\$10,422.63	\$0.00	\$0.00	\$1,437.71	\$1,437.71	\$0.00	\$925.30	\$0.02	\$0.00	\$0.00	\$2,367.03	\$8,055.60	\$231.00
06253651	Zarate González Johan Nazaret	\$5,843.25	\$0.00	\$0.00	\$0.00	\$0.00	\$292.16	\$287.90	\$273.65	\$6,696.96	\$0.00	\$0.00	\$700.86	\$700.86	\$0.00	\$584.33	<b>-0.03</b>	\$0.00	\$0.00	\$1,285.16	\$5,411.80	\$231.00
06253662	Barba Velázquez Servando	\$3,675.90	\$0.00	\$0.00	\$0.00	\$0.00	\$183.80	\$295.39	\$241.14	\$4,356.23	\$0.00	\$0.00	\$297.17	\$297.17	\$0.00	\$397.59	<b>-0.13</b>	\$0.00	\$0.00	\$664.63	\$3,911.60	\$231.00
06253715	Sánchez Basulto Martín	\$3,675.00	\$0.00	\$0.00	\$0.00	\$0.00	\$183.75	\$295.38	\$241.13	\$4,355.26	\$0.00	\$0.00	\$297.03	\$297.03	\$0.00	\$397.50	<b>-0.07</b>	\$0.00	\$0.00	\$664.46	\$3,690.80	\$231.00
06253720	Barba Navarro Yolanda	\$3,134.10	\$0.00	\$0.00	\$0.00	\$0.00	\$156.71	\$247.26	\$233.01	\$3,771.08	<b>-125.10</b>	\$0.00	\$236.96	\$111.85	\$0.00	\$313.41	\$0.02	\$0.00	\$0.00	\$425.28	\$3,346.80	\$231.00
06261403	Franco Gallardo Juan Carlos	\$3,279.86	\$0.00	\$0.00	\$0.00	\$0.00	\$163.99	\$249.45	\$230.50	\$3,008.50	<b>-125.10</b>	\$0.00	\$205.81	\$127.71	\$0.00	\$327.99	\$0.00	\$0.00	\$0.00	\$455.70	\$3,472.80	\$231.00
06271403	Sánchez León Juan Pablo	\$3,412.46	\$0.00	\$0.00	\$853.11	\$213.28	\$213.28	\$264.23	\$249.98	\$5,206.34	\$0.00	\$0.00	\$391.93	\$391.93	\$0.00	\$426.56	<b>-0.15</b>	\$0.00	\$0.00	\$818.34	\$4,388.00	\$231.00
<b>Total Depto</b>		<b>\$119,792.37</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,678.43</b>	<b>\$669.61</b>	<b>\$6,123.55</b>	<b>\$7,243.82</b>	<b>\$6,859.07</b>	<b>\$143,366.85</b>	<b>-1,009.71</b>	<b>-\$71.88</b>	<b>\$12,820.68</b>	<b>\$11,882.85</b>	<b>\$0.00</b>	<b>\$12,247.11</b>	<b>-0.63</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$24,057.45</b>	<b>\$119,309.40</b>	<b>\$6,237.00</b>
<b>Departamento 14 TALLER DE MAQUINARIA Y PARQUE VEHICULAR</b>																						
06251397	Hernández Hernández Javier Rodrigo	\$5,101.58	\$0.00	\$0.00	\$0.00	\$0.00	\$255.08	\$276.77	\$282.52	\$5,895.95	\$0.00	\$0.00	\$542.43	\$542.43	\$0.00	\$510.16	<b>-0.04</b>	\$0.00	\$0.00	\$1,052.55	\$4,843.40	\$231.00
06253034	Ramírez Rivas Ana Josefina	\$4,155.10	\$0.00	\$0.00	\$0.00	\$0.00	\$207.76	\$262.58	\$248.33	\$4,873.77	\$0.00	\$0.00	\$373.85	\$373.85	\$0.00	\$415.51	\$0.01	\$0.00	\$0.00	\$789.37	\$4,084.40	\$231.00
06253134	Carbalaj Espinoza Wenceslao	\$5,481.00	\$0.00	\$0.00	\$0.00	\$0.00	\$274.05	\$282.47	\$268.22	\$6,305.74	\$0.00	\$0.00	\$623.48	\$623.48	\$0.00	\$548.10	<b>-0.04</b>	\$0.00	\$0.00	\$1,171.54	\$5,134.20	\$231.00
06253411	Torres De Andía Cecilia	\$4,774.95	\$0.00	\$0.00	\$0.00	\$0.00	\$238.75	\$271.87	\$257.62	\$5,543.19	\$0.00	\$0.00	\$483.21	\$483.21	\$0.00	\$477.50	\$0.08	\$0.00	\$0.00	\$960.79	\$4,582.40	\$231.00
06253630	Lara Reyes Miguel Angel	\$2,634.90	\$0.00	\$0.00	\$0.00	\$0.00	\$131.75	\$239.77	\$225.52	\$3,231.94	<b>-145.38</b>	\$0.00	\$182.64	\$37.26	\$0.00	\$263.49	<b>-0.01</b>	\$0.00	\$0.00	\$300.74	\$2,931.20	\$231.00
06253697	Gutiérrez Dávala Rosalio	\$3,801.60	\$0.00	\$0.00	\$0.00	\$0.00	\$190.08	\$257.27	\$243.02	\$4,491.97	\$0.00	\$0.00	\$317.29	\$317.29	\$0.00	\$380.16	<b>-0.08</b>	\$0.00	\$0.00	\$697.37	\$3,794.60	\$231.00
<b>Total Depto</b>		<b>\$25,949.13</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,297.47</b>	<b>\$1,590.73</b>	<b>\$1,505.23</b>	<b>\$30,342.56</b>	<b>-145.38</b>	<b>\$0.00</b>	<b>\$2,522.90</b>	<b>\$2,377.52</b>	<b>\$0.00</b>	<b>\$2,594.92</b>	<b>-0.08</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,972.36</b>	<b>\$25,370.20</b>	<b>\$1,866.00</b>
<b>Departamento 15 ASEO PUBLICO</b>																						
05150001	Iñiguez Velázquez Juan Manuel	\$1,494.54	\$274.00	\$0.00	\$0.00	\$0.00	\$74.73	\$222.67	\$208.42	\$2,274.36	<b>-193.80</b>	<b>-893.97</b>	\$99.83	\$0.00	\$0.00	\$149.45	\$0.08	\$0.00	\$0.00	\$55.56	\$2,218.80	\$231.00
06250930	Hernandez Casillas Francisco Javier	\$3,087.45	\$0.00	\$0.00	\$0.00	\$0.00	\$154.37	\$246.56	\$232.31	\$3,720.69	<b>-125.10</b>	\$0.00	\$231.87	\$106.77	\$0.00	\$308.75	<b>-0.03</b>	\$0.00	\$0.00	\$415.49	\$3,305.20	\$231.00
06253450	Suarez Hernandez Santiago	\$3,087.45	\$0.00	\$0.00	\$0.00	\$0.00	\$154.37	\$246.56	\$232.31	\$3,720.69	<b>-125.10</b>	\$0.00	\$231.87	\$106.77	\$0.00	\$308.75	<b>-0.03</b>	\$0.00	\$0.00	\$415.49	\$3,305.20	\$231.00
06253530	Barba Perez Cristian Eduardo	\$1,494.45	\$0.00	\$0.00	\$0.00	\$0.00	\$74.72	\$222.67	\$208.42	\$2,000.26	<b>-200.63</b>	<b>-1115.96</b>	\$84.68	\$0.00	\$0.00	\$149.45	<b>-0.03</b>	\$0.00	\$0.00	\$33.46	\$1,966.80	\$231.00
06253560	Gallardo Velázquez Jose De Jesus	\$3,087.45	\$0.00	\$0.00	\$0.00	\$0.00	\$154.37	\$246.56	\$232.31	\$3,720.69	<b>-125.10</b>	\$0.00	\$231.87	\$106.77	\$0.00	\$308.75	<b>-0.03</b>	\$0.00	\$0.00	\$415.49	\$3,305.20	\$231.00
06253691	Arias Gutiérrez Carlos Ivan	\$1,494.60	\$0.00	\$0.00	\$0.00	\$0.00	\$74.73	\$222.67	\$208.42	\$2,000.42	<b>-200.63</b>	<b>-1115.95</b>	\$84.69	\$0.00	\$0.00	\$149.46	\$0.11	\$0.00	\$0.00	\$33.62	\$1,966.80	\$231.00
06253713	Muñoz Mojica Luis Miguel	\$1,195.68	\$0.00	\$0.00	\$0.00	\$0.00	\$59.78	\$218.19	\$203.94	\$1,677.59	<b>-200.74</b>	<b>-1135.18</b>	\$65.56	\$0.00	\$0.00	\$113.57	\$0.00	\$0.00	\$0.00	\$15.61	\$1,693.20	\$231.00
06253726	Barajas Aguirre Angel De Jesús	\$1,494.60	\$0.00	\$0.00	\$0.00	\$0.00	\$74.73	\$222.67	\$208.42	\$2,000.42	<b>-200.63</b>	<b>-1115.95</b>	\$84.69	\$0.00	\$0.00	\$149.46	\$0.11	\$0.00	\$0.00	\$33.62	\$1,966.80	\$231.00
06253743	Rodriguez Preciado Ramón	\$1,494.45	\$0.00	\$1,195.00	\$0.00	\$0.00	\$134.47	\$222.67	\$208.42	\$3,255.01	<b>-145.38</b>	\$0.00	\$188.57	\$43.20	\$0.00	\$268.94	\$0.07	\$0.00	\$0.00	\$312.21	\$2,942.80	\$231.00

**TEPATITLAN DE MORELOS SUPERNUMERARIOS**

Periodo 1 al 1 Quincenal del 01/01/2018 al 15/01/2018

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Fondo de ahorro Empresa	Gratificación para Despesa	Apoyo de Transporte	*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	desc. por daño al patrimonio mpal.	*TOTAL* *DEDUCCIONES*	*NETO*	Ent. y Mat. Patron
<b>Departamento 18 RASTRO MUNICIPAL</b>																						
06250880	Bautista Urzua Adrian	\$3,347.82	\$0.00	\$0.00	\$0.00	\$0.00	\$167.39	\$250.47	\$236.22	\$4,001.90	<b>-125.10</b>	\$0.00	\$260.20	\$135.10	\$500.00	\$334.78	\$0.02	\$0.00	\$0.00	\$969.90	\$3,032.00	\$231.00
06253337	Guíérrez Rodríguez Fernando	\$3,777.95	\$0.00	\$0.00	\$0.00	\$0.00	\$188.90	\$256.92	\$242.67	\$4,466.44	\$0.00	\$0.00	\$313.50	\$313.50	\$0.00	\$377.80	<b>-0.06</b>	\$0.00	\$0.00	\$691.24	\$3,775.20	\$231.00
06254587	De La Cruz Ortega José Guadalupe	\$3,777.95	\$0.00	\$0.00	\$0.00	\$0.00	\$188.90	\$256.92	\$242.67	\$4,466.44	\$0.00	\$0.00	\$313.50	\$313.50	\$0.00	\$377.80	\$0.14	\$0.00	\$0.00	\$691.44	\$3,775.00	\$231.00
<b>Total Depto</b>		<b>\$10,903.72</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$545.19</b>	<b>\$764.31</b>	<b>\$721.56</b>	<b>\$12,934.78</b>	<b>-125.10</b>	<b>\$0.00</b>	<b>\$887.20</b>	<b>\$762.10</b>	<b>\$500.00</b>	<b>\$1,090.38</b>	<b>\$0.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,352.58</b>	<b>\$10,582.20</b>	<b>\$693.00</b>
<b>Departamento 19 SERVICIOS MUNICIPALES</b>																						
05140001	Carmona Loza J. Jesús	\$3,067.77	\$0.00	\$0.00	\$0.00	\$0.00	\$153.39	\$246.27	\$232.02	\$3,699.45	<b>-145.38</b>	\$0.00	\$229.73	\$84.36	\$0.00	\$306.78	<b>-0.09</b>	\$0.00	\$0.00	\$391.05	\$3,308.40	\$231.00
06252539	Trujillo González Luis Alberto	\$3,067.78	\$0.00	\$0.00	\$0.00	\$0.00	\$153.39	\$246.27	\$232.02	\$3,699.46	<b>-145.38</b>	\$0.00	\$229.73	\$84.36	\$0.00	\$306.78	\$0.12	\$0.00	\$0.00	\$391.26	\$3,308.20	\$231.00
06252701	Victorio Quiroz Rodrigo	\$2,850.75	\$0.00	\$0.00	\$0.00	\$0.00	\$142.54	\$243.01	\$228.76	\$3,465.06	<b>-145.38</b>	\$0.00	\$206.12	\$60.75	\$0.00	\$285.07	\$0.04	\$0.00	\$0.00	\$345.86	\$3,119.20	\$231.00
06253112	Navarro De Anda José Guadalupe	\$2,635.45	\$1,054.18	\$0.00	\$0.00	\$0.00	\$131.77	\$239.78	\$225.53	\$4,286.71	<b>-125.10</b>	\$0.00	\$275.89	\$150.78	\$0.00	\$263.55	<b>-0.02</b>	\$0.00	\$0.00	\$414.31	\$3,872.40	\$231.00
06253189	Martín González Cristian Antonio	\$2,166.78	\$0.00	\$0.00	\$0.00	\$0.00	\$108.34	\$232.75	\$218.50	\$3,726.37	<b>-188.71</b>	<b>-857.01</b>	\$131.71	\$0.00	\$0.00	\$216.68	<b>-0.10</b>	\$0.00	\$0.00	\$159.57	\$2,566.80	\$231.00
06253210	González Vera Mario Fabian	\$3,067.78	\$0.00	\$0.00	\$0.00	\$0.00	\$153.39	\$246.27	\$232.02	\$3,699.46	<b>-145.38</b>	\$0.00	\$229.73	\$84.36	\$0.00	\$306.78	\$0.12	\$0.00	\$0.00	\$391.26	\$3,295.80	\$231.00
06253313	X Martín Juan Gabriel	\$3,250.17	\$0.00	\$0.00	\$0.00	\$0.00	\$162.51	\$249.00	\$234.75	\$3,896.43	<b>-125.10</b>	\$0.00	\$249.58	\$124.48	\$0.00	\$325.02	\$0.13	\$0.00	\$0.00	\$449.63	\$3,446.80	\$231.00
06253332	González Arriaga Nancy Janeth	\$2,152.39	\$860.96	\$0.00	\$0.00	\$0.00	\$107.62	\$232.54	\$218.29	\$3,571.80	<b>-145.38</b>	\$0.00	\$206.25	\$60.87	\$0.00	\$215.24	<b>-0.11</b>	\$0.00	\$0.00	\$276.00	\$3,295.80	\$231.00
06253377	Becerra Rodríguez Francisco Javier	\$2,850.75	\$0.00	\$0.00	\$0.00	\$0.00	\$142.54	\$243.01	\$228.76	\$3,465.06	<b>-145.38</b>	\$0.00	\$206.12	\$60.75	\$0.00	\$285.07	\$0.04	\$0.00	\$0.00	\$345.86	\$3,119.20	\$231.00
06253408	Martín González Francisco Javier	\$3,250.20	\$0.00	\$0.00	\$0.00	\$0.00	\$162.51	\$249.00	\$234.75	\$3,896.46	<b>-125.10</b>	\$0.00	\$249.58	\$124.48	\$0.00	\$325.02	<b>-0.04</b>	\$0.00	\$0.00	\$449.46	\$3,447.00	\$231.00
06253652	Guevara Divilia Jesús Efraín	\$3,067.80	\$0.00	\$0.00	\$0.00	\$0.00	\$153.39	\$246.27	\$232.02	\$3,699.48	<b>-145.38</b>	\$0.00	\$229.74	\$84.36	\$0.00	\$306.78	<b>-0.06</b>	\$0.00	\$0.00	\$391.08	\$3,308.40	\$231.00
06301403	Trujillo Carmona Jesús	\$3,066.21	\$0.00	\$0.00	\$0.00	\$0.00	\$153.31	\$246.24	\$231.99	\$3,697.75	<b>-145.38</b>	\$0.00	\$229.56	\$84.19	\$0.00	\$306.62	<b>-0.06</b>	\$0.00	\$0.00	\$390.75	\$3,307.00	\$231.00
<b>Total Depto</b>		<b>\$34,493.83</b>	<b>\$1,915.14</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,724.70</b>	<b>\$2,920.41</b>	<b>\$2,749.41</b>	<b>\$43,803.49</b>	<b>-1,727.05</b>	<b>-857.01</b>	<b>\$2,673.74</b>	<b>\$1,003.74</b>	<b>\$0.00</b>	<b>\$3,449.39</b>	<b>-0.03</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,396.09</b>	<b>\$39,407.40</b>	<b>\$2,772.00</b>
<b>Departamento 20 UNIDAD DEPORTIVA</b>																						
01040506	Romo García Roberto Carlos	\$5,197.50	\$0.00	\$0.00	\$0.00	\$0.00	\$259.88	\$278.21	\$263.96	\$5,999.55	\$0.00	\$0.00	\$562.92	\$562.92	\$1,500.00	\$519.75	\$0.08	\$0.00	\$0.00	\$2,582.75	\$3,416.80	\$231.00
05170005	García Hernández Hector Horacio	\$3,031.40	\$0.00	\$0.00	\$0.00	\$0.00	\$151.57	\$245.72	\$231.47	\$3,660.16	<b>-145.38</b>	\$0.00	\$225.78	\$80.40	\$500.00	\$303.14	\$0.02	\$0.00	\$0.00	\$883.56	\$2,776.60	\$231.00
05200120	Franco Cruz Gabino	\$3,031.88	\$0.00	\$0.00	\$0.00	\$0.00	\$151.59	\$245.73	\$231.48	\$3,660.68	<b>-145.38</b>	\$0.00	\$225.83	\$80.45	\$0.00	\$303.19	\$0.04	\$0.00	\$0.00	\$383.68	\$3,277.00	\$231.00
06252113	Cortés Franco Martha	\$1,890.00	\$0.00	\$0.00	\$0.00	\$0.00	\$94.50	\$228.60	\$214.35	\$2,427.45	<b>-188.71</b>	<b>-878.72</b>	\$109.99	\$0.00	\$0.00	\$189.00	<b>-0.03</b>	\$0.00	\$0.00	\$110.25	\$2,317.20	\$231.00
06252536	Vera Aceves Miguel	\$3,031.48	\$0.00	\$0.00	\$0.00	\$0.00	\$151.57	\$245.72	\$231.47	\$3,660.24	<b>-145.38</b>	\$0.00	\$225.79	\$80.41	\$0.00	\$303.15	<b>-0.12</b>	\$0.00	\$0.00	\$383.44	\$3,276.80	\$231.00
06252645	Vera Velázquez Rodolfo Antonio	\$3,031.59	\$0.00	\$0.00	\$0.00	\$0.00	\$151.58	\$245.72	\$231.47	\$3,660.36	<b>-145.38</b>	\$0.00	\$225.80	\$80.42	\$0.00	\$303.16	\$0.18	\$0.00	\$0.00	\$383.76	\$3,276.60	\$231.00
06252741	Avelino González Rodolfo	\$3,031.81	\$0.00	\$0.00	\$0.00	\$0.00	\$151.59	\$245.73	\$231.48	\$3,660.61	<b>-145.38</b>	\$0.00	\$225.82	\$80.44	\$0.00	\$303.18	<b>-0.01</b>	\$0.00	\$0.00	\$383.61	\$3,277.00	\$231.00
06252952	Pérez Suárez Victoriano	\$3,031.81	\$0.00	\$0.00	\$0.00	\$0.00	\$151.59	\$245.73	\$231.48	\$3,660.61	<b>-145.38</b>	\$0.00	\$225.82	\$80.44	\$0.00	\$303.18	<b>-0.01</b>	\$0.00	\$0.00	\$383.61	\$3,277.00	\$231.00
06253005	Ponce Sepúlveda Lizandro Manuel	\$3,031.81	\$0.00	\$0.00	\$0.00	\$0.00	\$151.59	\$245.73	\$231.48	\$3,660.61	<b>-145.38</b>	\$0.00	\$225.82	\$80.44	\$0.00	\$303.18	\$0.19	\$0.00	\$0.00	\$383.81	\$3,276.80	\$231.00
06253043	Cardenas Mederos Adolfo Humberto	\$3,031.81	\$0.00	\$0.00	\$0.00	\$0.00	\$151.59	\$245.73	\$231.48	\$3,660.61	<b>-145.38</b>	\$0.00	\$225.82	\$80.44	\$0.00	\$303.18	<b>-0.01</b>	\$0.00	\$0.00	\$383.61	\$3,277.00	\$231.00
06253538	Romo Villa Alberto	\$3,031.95	\$0.00	\$0.00	\$0.00	\$0.00	\$151.60	\$245.73	\$231.48	\$3,660.76	<b>-145.38</b>	\$0.00	\$225.84	\$80.46	\$0.00	\$303.19	\$0.11	\$0.00	\$0.00	\$383.76	\$3,277.00	\$231.00
06253634	Ruvalcaba González Francisco	\$3,031.80	\$0.00	\$0.00	\$0.00	\$0.00	\$151.59	\$245.73	\$231.48	\$3,660.60	<b>-145.38</b>	\$0.00	\$225.82	\$80.44	\$0.00	\$303.18	<b>-0.02</b>	\$0.00	\$0.00	\$383.60	\$3,277.00	\$231.00
06253636	Cortez Loza Mauricio	\$2,851.95	\$0.00	\$0.00	\$0.00	\$0.00	\$142.60	\$243.03	\$228.78	\$3,466.36	<b>-145.38</b>	\$0.00	\$206.25	\$60.88	\$0.00	\$285.19	\$0.09	\$0.00	\$0.00	\$346.16	\$3,120.20	\$231.00
<b>Total Depto</b>		<b>\$40,256.79</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,012.84</b>	<b>\$3,207.11</b>	<b>\$3,021.86</b>	<b>\$48,498.60</b>	<b>-1,787.89</b>	<b>-878.72</b>	<b>\$3,137.30</b>	<b>\$1,428.14</b>	<b>\$2,000.00</b>	<b>\$4,025.67</b>	<b>\$0.51</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,375.60</b>	<b>\$41,123.00</b>	<b>\$3,003.00</b>
<b>Departamento 21 INSPECCION Y VIGILANCIA</b>																						
06250120	Martínez Rodríguez Francisco	\$4,454.23	\$0.00	\$0.00	\$0.00	\$0.00	\$222.71	\$267.06	\$252.81	\$5,196.81	\$0.00	\$0.00	\$425.74	\$425.74	\$0.00	\$445.42	<b>-0.15</b>	\$0.00	\$0.00	\$871.01	\$4,325.80	\$231.00
06252830	Luna Pérez Javier	\$12,401.25	\$0.00	\$0.00	\$0.00	\$0.00	\$620.06	\$386.27	\$372.02	\$13,779.60	\$0.00	\$0.00	\$2,148.15	\$2,148.15	\$0.00	\$1,240.13	\$0.12	\$0.00	\$0.00	\$3,388.40	\$10,391.20	\$231.00
06252876	Ramos López Carlos Cesar	\$4,454.23	\$0.00	\$0.00	\$0.00	\$0.00	\$222.71	\$267.06	\$252.81	\$5,196.81	\$0.00	\$0.00	\$425.74	\$425.74	\$0.00	\$445.42	\$0.05	\$0.00	\$0.00	\$871.21	\$4,325.60	\$231.00
06253101	Jiménez Vázquez Jorge Luis	\$4,454.10	\$0.00	\$0.00	\$0.00	\$0.00	\$222.71	\$267.06	\$252.81	\$5,196.68	\$0.00	\$0.00	\$425.72	\$425.72	\$0.00	\$445.41	<b>-0.05</b>	\$0.00	\$0.00	\$871.08	\$4,325.60	\$231.00
06253138	Navarro Melano Elsa	\$4,454.10	\$0.00	\$0.00	\$0.00	\$0.00	\$222.71	\$267.06	\$252.81	\$5,196.68	\$0.00	\$0.00	\$425.72	\$425.72	\$0.00	\$445.41	\$0.15	\$0.00	\$0.00	\$871.28	\$4,325.40	\$231.00
06253254	García Lozano Norma	\$3,563.28	\$0.00	\$0.00	\$890.82	\$222.70	\$222.71	\$267.06	\$252.81	\$5,413.38	\$0.00	\$0.00	\$425.72	\$425.72	\$0.00	\$445.41	\$0.05	\$0.00	\$0.00	\$871.18	\$4,325.40	\$231.00
06253255	Mariscal Barba Juan Pablo	\$4,454.10	\$0.00	\$0.00	\$0.00	\$0.00	\$222.71	\$267.06	\$252.81	\$5,196.68	\$0.00	\$0.00	\$425.72	\$425.72	\$0.00	\$445.41	<b>-0.05</b>	\$0.00	\$0.00	\$871.08	\$4,325.60	\$231.00
06253269	García Sánchez David	\$4,454.10	\$0.00	\$0.00	\$0.00	\$0.00	\$222.71	\$267.06	\$252.81	\$5,196.68	\$0.00	\$0.00	\$425.72	\$425.72	\$0.00	\$445.41	<b>-0.05</b>	\$0.00	\$0.00	\$871.08	\$4,325.60	\$231.00
06253505	Flores Velazco Felipe Alejandro	\$4,454.25	\$0.00	\$0.00	\$0.00	\$0.00	\$222.71	\$267.06	\$252.81	\$5,196.83	\$0.00	\$0.00	\$425.74	\$425.74	\$2,000.00	\$445.43	<b>-0.14</b>	\$0.00	\$0.00	\$2,871.03	\$4,325.80	\$231.00
06253633	De Alba Guíérrez José De Jesús	\$4,454.25	\$0.00	\$0.00	\$0.00	\$0.00	\$222.71	\$267.06	\$252.81	\$5,196.83	\$0.00	\$0.00	\$425.74	\$425.74	\$0.00	\$445.43	<b>-0.14</b>	\$0.00	\$0.00	\$871.03	\$4,325.80	\$231.00
<b>Total Depto</b>		<b>\$51,597.89</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$890.82</b>	<b>\$222.70</b>	<b>\$2,624.4</b>															

**TEPATITLAN DE MORELOS SUPERNUMERARIOS**

Periodo 1 al 1 Quincenal del 01/01/2018 al 15/01/2018

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Fondo de ahorro Empresa	Gratificación para Despesa	Apoyo de Transporte	*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	desc. por daño al patrimonio mpal.	*TOTAL* *DEDUCCIONES*	*NETO*	Ent. y Mat. Patron
06253464	Cedillo Rosales Cesar Javier	\$3,382.05	\$0.00	\$0.00	\$0.00	\$0.00	\$169.10	\$250.98	\$236.73	\$438.86	-\$125.10	\$0.00	\$263.93	\$138.83	\$0.00	\$338.21	\$0.02	\$0.00	\$0.00	\$477.06	\$3,561.80	\$231.00
<b>Total Depto</b>		<b>\$30,022.76</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,138.63</b>	<b>\$534.66</b>	<b>\$1,608.07</b>	<b>\$2,084.44</b>	<b>\$1,970.44</b>	<b>\$38,359.00</b>	<b>-\$625.50</b>	<b>\$0.00</b>	<b>\$2,965.60</b>	<b>\$2,340.10</b>	<b>\$0.00</b>	<b>\$3,216.15</b>	<b>\$0.15</b>	<b>\$0.00</b>	<b>\$150.00</b>	<b>\$5,706.40</b>	<b>\$32,652.60</b>	<b>\$1,848.00</b>
<b>Departamento 29 CAPILLA DE GUADALUPE</b>																						
02290011	X Mojica Josefina	\$1,840.62	\$0.00	\$0.00	\$0.00	\$0.00	\$92.03	\$227.86	\$213.61	\$2,374.12	-\$188.71	-\$81.88	\$106.83	\$0.00	\$0.00	\$184.06	-\$0.06	\$0.00	\$0.00	\$102.12	\$2,272.00	\$231.00
02303011	Orozco Alvarado Miguel	\$2,215.74	\$0.00	\$0.00	\$0.00	\$0.00	\$110.79	\$233.49	\$219.44	\$2,779.26	-\$174.78	-\$37.75	\$137.03	\$0.00	\$0.00	\$221.57	\$0.04	\$0.00	\$0.00	\$183.86	\$2,595.40	\$231.00
06243307	Hermosillo González Juan Alberto	\$4,908.33	\$0.00	\$0.00	\$0.00	\$0.00	\$245.42	\$273.87	\$289.62	\$6,687.24	\$0.00	\$0.00	\$507.11	\$507.11	\$0.00	\$490.83	-\$0.10	\$0.00	\$0.00	\$997.84	\$4,689.40	\$231.00
06251531	Orozco Martín Juan Luis	\$9,337.70	\$0.00	\$0.00	\$0.00	\$0.00	\$466.89	\$340.32	\$326.07	\$10,470.98	\$0.00	\$0.00	\$1,447.27	\$1,447.27	\$0.00	\$933.77	-\$0.06	\$0.00	\$0.00	\$2,380.98	\$8,090.00	\$231.00
06252555	González González Santiago	\$3,820.26	\$0.00	\$0.00	\$0.00	\$0.00	\$191.01	\$257.55	\$243.30	\$4,512.12	\$0.00	\$0.00	\$320.27	\$320.27	\$0.00	\$382.03	\$0.02	\$0.00	\$0.00	\$702.32	\$3,809.80	\$231.00
06253000	Bustos Fonseca José Eduardo Arsenio	\$1,980.53	\$0.00	\$0.00	\$0.00	\$0.00	\$99.03	\$229.96	\$215.71	\$2,525.23	-\$188.71	-\$72.93	\$115.79	\$0.00	\$0.00	\$198.05	\$125.23	\$0.00	\$0.00	\$125.23	\$3,000.80	\$231.00
06253025	González Orozco Adrian	\$3,594.10	\$0.00	\$0.00	\$0.00	\$0.00	\$179.71	\$254.16	\$239.91	\$4,267.88	-\$107.37	\$0.00	\$287.00	\$179.63	\$0.00	\$359.41	\$0.04	\$0.00	\$0.00	\$539.08	\$3,728.80	\$231.00
06253100	Hernández Navarro Roberto	\$1,422.22	\$0.00	\$0.00	\$0.00	\$0.00	\$221.58	\$207.33	\$1,922.24	-\$200.63	-\$120.58	\$0.00	\$142.22	\$0.00	\$0.00	\$142.22	\$0.00	\$0.00	\$0.00	\$21.64	\$1,900.60	\$231.00
06253174	Gallardo Vázquez José De Jesús	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$246.39	\$232.14	\$3,708.23	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	\$0.12	\$0.00	\$0.00	\$413.23	\$3,295.00	\$231.00
06253275	Franco Ibarra Carlos Alfredo	\$1,980.56	\$0.00	\$0.00	\$0.00	\$0.00	\$99.03	\$229.96	\$215.71	\$2,525.26	-\$188.71	-\$72.93	\$115.79	\$0.00	\$0.00	\$198.06	-\$0.07	\$0.00	\$0.00	\$125.06	\$2,400.20	\$231.00
06253398	Huerta Garcia Gabriela Alejandra	\$7,976.10	\$0.00	\$0.00	\$0.00	\$0.00	\$398.81	\$319.89	\$305.64	\$9,000.44	\$0.00	\$0.00	\$1,156.43	\$1,156.43	\$0.00	\$797.61	\$0.00	\$0.00	\$0.00	\$1,954.04	\$7,046.40	\$231.00
06253405	Gallardo Trujillo Karina Lisbeth	\$3,988.06	\$0.00	\$0.00	\$0.00	\$0.00	\$199.40	\$260.07	\$199.40	\$4,693.35	\$0.00	\$0.00	\$347.12	\$347.12	\$0.00	\$398.81	-\$0.18	\$0.00	\$0.00	\$745.75	\$3,947.60	\$231.00
06253566	Vera Navarro Samuel Ulises	\$2,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$105.00	\$231.75	\$217.50	\$2,654.25	-\$188.71	-\$64.27	\$124.44	\$0.00	\$0.00	\$210.00	-\$0.08	\$0.00	\$0.00	\$145.65	\$2,508.60	\$231.00
<b>Total Depto</b>		<b>\$48,240.12</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,412.03</b>	<b>\$3,326.85</b>	<b>\$3,141.60</b>	<b>\$57,120.60</b>	<b>-\$1,362.72</b>	<b>-\$450.34</b>	<b>\$4,975.75</b>	<b>\$4,063.35</b>	<b>\$0.00</b>	<b>\$4,824.01</b>	<b>-\$0.22</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,436.80</b>	<b>\$48,683.80</b>	<b>\$3,003.00</b>
<b>Departamento 30 CAPILLA DE MILPILLAS</b>																						
06251991	De La Torre Perez Gabriel	\$2,921.40	\$0.00	\$0.00	\$0.00	\$0.00	\$146.07	\$244.07	\$229.82	\$3,541.36	-\$145.38	\$0.00	\$213.81	\$68.43	\$0.00	\$292.14	-\$0.01	\$0.00	\$0.00	\$350.56	\$3,180.80	\$231.00
06252570	Sias Rivera Misael	\$3,589.22	\$0.00	\$0.00	\$0.00	\$0.00	\$179.46	\$254.09	\$239.84	\$4,262.61	-\$107.37	\$0.00	\$286.47	\$179.09	\$0.00	\$358.92	\$0.00	\$0.00	\$0.00	\$538.01	\$3,724.60	\$231.00
06252636	Moreno Carrero Hugo Gerardo	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$246.39	\$232.14	\$3,708.23	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	\$0.12	\$0.00	\$0.00	\$413.23	\$3,295.00	\$231.00
06252773	Palos Quiñero Jorge Arnoldo	\$2,324.96	\$0.00	\$0.00	\$0.00	\$0.00	\$116.75	\$235.27	\$221.02	\$2,908.00	-\$160.30	-\$10.29	\$150.00	\$0.00	\$0.00	\$223.50	-\$0.01	\$0.00	\$0.00	\$223.20	\$2,684.80	\$231.00
06253292	Barba Reynaga Jesús Eduardo	\$4,540.10	\$227.00	\$0.00	\$0.00	\$0.00	\$227.01	\$268.35	\$254.10	\$5,116.56	\$0.00	\$0.00	\$461.47	\$461.47	\$0.00	\$454.01	\$0.08	\$0.00	\$0.00	\$915.56	\$4,601.00	\$231.00
06253375	Navarro Velázquez Lucio	\$2,334.78	\$0.00	\$0.00	\$0.00	\$0.00	\$116.74	\$235.27	\$221.02	\$2,907.81	-\$160.30	-\$10.31	\$149.98	\$0.00	\$0.00	\$233.48	\$0.04	\$0.00	\$0.00	\$223.21	\$2,684.60	\$231.00
06253525	Lomel Jauriqui Antonio	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$246.39	\$232.14	\$3,708.23	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	\$0.12	\$0.00	\$0.00	\$413.23	\$3,295.00	\$231.00
06253564	García Martínez Benjamin	\$2,921.40	\$0.00	\$0.00	\$0.00	\$0.00	\$146.07	\$244.07	\$229.82	\$3,541.36	-\$145.38	\$0.00	\$213.81	\$68.43	\$0.00	\$292.14	-\$0.01	\$0.00	\$0.00	\$350.56	\$3,180.80	\$231.00
<b>Total Depto</b>		<b>\$24,793.66</b>	<b>\$227.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,239.70</b>	<b>\$1,973.90</b>	<b>\$1,859.90</b>	<b>\$30,094.16</b>	<b>-\$968.93</b>	<b>-\$20.60</b>	<b>\$1,936.78</b>	<b>\$988.46</b>	<b>\$0.00</b>	<b>\$2,479.37</b>	<b>\$0.33</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,447.56</b>	<b>\$26,646.60</b>	<b>\$1,848.00</b>
<b>Departamento 31 SAN JOSE DE GRACIA</b>																						
06252209	Fonseca Rocha José Guadalupe	\$3,816.72	\$1,399.46	\$0.00	\$0.00	\$0.00	\$190.84	\$257.50	\$243.25	\$5,907.77	\$0.00	\$0.00	\$533.78	\$533.78	\$0.00	\$381.67	\$0.12	\$0.00	\$0.00	\$915.57	\$4,992.20	\$231.00
06252579	Arriaga Ortega Fabian Antonio	\$3,588.32	\$0.00	\$0.00	\$0.00	\$0.00	\$179.42	\$254.07	\$239.82	\$4,261.63	-\$107.37	\$0.00	\$286.37	\$179.00	\$0.00	\$358.83	\$0.00	\$0.00	\$0.00	\$537.83	\$3,723.80	\$231.00
06252595	Márquez Moreno Juan Manuel	\$2,334.96	\$0.00	\$0.00	\$0.00	\$0.00	\$116.75	\$235.27	\$221.02	\$2,908.00	-\$160.30	-\$10.29	\$150.00	\$0.00	\$0.00	\$223.50	-\$0.01	\$0.00	\$0.00	\$223.20	\$2,684.80	\$231.00
06252653	Quiñero Ruiz Mario Alejandro	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$246.39	\$232.14	\$3,708.23	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	\$0.12	\$0.00	\$0.00	\$413.03	\$3,295.20	\$231.00
06253063	Torres Anias Anel	\$4,908.33	\$0.00	\$0.00	\$0.00	\$0.00	\$245.42	\$273.87	\$289.62	\$6,687.24	\$0.00	\$0.00	\$507.11	\$507.11	\$0.00	\$490.83	-\$0.10	\$0.00	\$0.00	\$997.84	\$4,689.40	\$231.00
06253074	Escoto De La Cruz Roberto	\$2,921.47	\$0.00	\$0.00	\$0.00	\$0.00	\$146.07	\$244.07	\$229.82	\$3,541.43	-\$145.38	\$0.00	\$213.82	\$68.44	\$0.00	\$292.15	\$20.04	\$0.00	\$0.00	\$360.63	\$3,180.80	\$231.00
06253087	Muñoz Santos Alejandro	\$2,334.94	\$0.00	\$0.00	\$0.00	\$0.00	\$116.75	\$235.27	\$221.02	\$2,907.98	-\$160.30	-\$10.30	\$150.00	\$0.00	\$0.00	\$233.49	-\$0.01	\$0.00	\$0.00	\$223.18	\$2,684.80	\$231.00
06253104	Valadez Angulo María Guadalupe	\$4,374.56	\$0.00	\$0.00	\$0.00	\$0.00	\$216.73	\$265.87	\$251.62	\$5,110.78	\$0.00	\$0.00	\$411.46	\$411.46	\$0.00	\$437.46	\$0.06	\$0.00	\$0.00	\$848.98	\$4,261.80	\$231.00
06253158	Tellez Arambula Silverio	\$2,921.40	\$0.00	\$0.00	\$0.00	\$0.00	\$146.07	\$244.07	\$229.82	\$3,541.36	-\$145.38	\$0.00	\$213.81	\$68.43	\$0.00	\$292.14	-\$0.01	\$0.00	\$0.00	\$350.56	\$3,180.80	\$231.00
06253372	Arriaga Ruvalcaba Otilia	\$2,116.64	\$0.00	\$0.00	\$0.00	\$0.00	\$105.83	\$232.00	\$217.75	\$2,672.22	-\$188.71	-\$62.46	\$126.25	\$0.00	\$0.00	\$121.66	\$0.02	\$0.00	\$0.00	\$149.22	\$2,523.00	\$231.00
06253435	Salazar Diaz Juan Carlos	\$3,817.20	\$0.00	\$0.00	\$0.00	\$0.00	\$190.86	\$257.51	\$243.26	\$4,508.83	\$0.00	\$0.00	\$319.78	\$319.78	\$0.00	\$381.72	-\$0.07	\$0.00	\$0.00	\$701.43	\$3,807.40	\$231.00
06253614	Ortega Zuhiga Francisco	\$2,334.90	\$0.00	\$0.00	\$0.00	\$0.00	\$116.75	\$235.27	\$221.02	\$2,907.94	-\$160.30	-\$10.30	\$150.00	\$0.00	\$0.00	\$233.49	-\$0.05	\$0.00	\$0.00	\$223.14	\$2,684.80	\$231.00
06253703	Delgadillo Becerra Heidi Lucia	\$2,740.50	\$0.00	\$0.00	\$0.00	\$0.00	\$137.03	\$241.36	\$227.11	\$3,346.00	-\$145.38	\$0.00	\$194.13	\$48.75	\$0.00	\$274.05	-\$0.20	\$0.00	\$0.00	\$322.60	\$3,023.40	\$231.00
<b>Total Depto</b>		<b>\$41,285.84</b>	<b>\$1,399.46</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,064.32</b>	<b>\$3,222.52</b>	<b>\$3,037.27</b>	<b>\$51,009.41</b>	<b>-\$1,338.22</b>	<b>-\$93.35</b>	<b>\$3,487.13</b>	<b>\$2,242.27</b>	<b>\$0.00</b>	<b>\$4,128.58</b>	<b>-\$0.29</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,277.21</b>	<b>\$44,732.20</b>	<b>\$3,003.00</b>
<b>Departamento 32 PEGUEROS</b>																						
06253449	Martín Álvarez Marín	\$1,980.51	\$0.00	\$0.00	\$0.00	\$0.00	\$99.03	\$229.96	\$215.71	\$2,525.21	-\$188.71	-\$72.93	\$115.78	\$0.00	\$0.00	\$198.05	\$0.09	\$0.00	\$0.00	\$125.21	\$2,400.00	\$231.00
06253032	Franco Callegos Ma. De La Luz	\$3,681.25	\$0.00	\$0.00	\$0.00	\$0.00	\$184.06	\$255.47	\$241.22	\$4,262.00	\$0.00	\$0.00	\$298.03	\$298.03	\$0.00	\$368.13	\$0.04	\$0.00	\$0.00	\$566.20	\$3,695.80	\$231.00
06253033	Gutiérrez Valdivia Manuel	\$3,681.25	\$0.00	\$0.00	\$0.00	\$0.00	\$184.06	\$255.47	\$241.22	\$4,262.00	\$0.00</											

**TEPATILTLAN DE MORELOS SUPERNUMERARIOS**

Periodo 1 al 1 Quincenal del 01/01/2018 al 15/01/2018

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Fondo de ahorro Empresa	Gratificación para Despesa	Apoyo de Transporte	"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	PENSIÓN ALIMENTICIA	desc. por daño al patrimonio mpat.	"TOTAL" *DEDUCCIONES*	"NETO"	Ent. y Mat. Patron
06253182	Esquivel Cadena Guillermo	\$3,190.32	\$0.00	\$0.00	\$0.00	\$0.00	\$158.52	\$248.10	\$233.85	\$3,831.79	-\$125.10	\$0.00	\$243.07	\$117.97	\$0.00	\$331.03	-\$0.01	\$0.00	\$0.00	\$436.99	\$3,394.80	\$231.00
06253310	Soto Morales Daniel	\$3,190.20	\$0.00	\$0.00	\$0.00	\$0.00	\$158.51	\$248.10	\$233.85	\$3,831.66	-\$125.10	\$0.00	\$243.05	\$117.95	\$0.00	\$331.02	\$0.09	\$0.00	\$0.00	\$437.05	\$3,394.65	\$231.00
06253602	X Diaz Mario	\$2,807.40	\$0.00	\$0.00	\$0.00	\$0.00	\$140.37	\$242.36	\$228.11	\$3,418.24	-\$145.38	\$0.00	\$201.41	\$56.03	\$0.00	\$280.74	\$0.07	\$0.00	\$0.00	\$336.84	\$3,081.40	\$231.00
06253645	Cruz Velez Javier Alejandro	\$2,807.40	\$0.00	\$0.00	\$0.00	\$0.00	\$140.37	\$242.36	\$228.11	\$3,418.24	-\$145.38	\$0.00	\$201.41	\$56.03	\$0.00	\$280.74	-\$0.13	\$0.00	\$0.00	\$336.64	\$3,081.60	\$231.00
06253723	Alcala Lozano Omar	\$5,843.25	\$0.00	\$0.00	\$0.00	\$0.00	\$292.16	\$287.90	\$273.65	\$6,966.96	\$0.00	\$0.00	\$700.86	\$700.86	\$0.00	\$584.33	-\$0.03	\$0.00	\$0.00	\$1,285.16	\$5,411.80	\$231.00
<b>Total Depto</b>		<b>\$43,147.12</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,157.36</b>	<b>\$3,250.44</b>	<b>\$3,065.19</b>	<b>\$51,620.11</b>	<b>-\$1,471.49</b>	<b>-\$74.03</b>	<b>\$3,694.93</b>	<b>\$2,297.49</b>	<b>\$1,000.00</b>	<b>\$4,314.72</b>	<b>\$0.33</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,538.51</b>	<b>\$44,081.60</b>	<b>\$3,003.00</b>
<b>Departamento 37 SECRETARIA GENERAL</b>																						
06250614	Gómez González Marco Antonio	\$6,824.95	\$0.00	\$0.00	\$0.00	\$0.00	\$341.25	\$302.62	\$288.37	\$7,757.19	\$0.00	\$0.00	\$910.55	\$910.55	\$0.00	\$682.50	\$0.14	\$0.00	\$0.00	\$1,593.19	\$6,164.00	\$231.00
06251839	Vargas Soto Enrique	\$6,697.95	\$0.00	\$0.00	\$0.00	\$0.00	\$334.90	\$300.72	\$286.47	\$7,620.04	\$0.00	\$0.00	\$883.42	\$883.42	\$0.00	\$669.80	\$0.02	\$0.00	\$0.00	\$1,553.24	\$6,066.80	\$231.00
<b>Total Depto</b>		<b>\$13,522.90</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$676.15</b>	<b>\$603.34</b>	<b>\$574.84</b>	<b>\$15,377.23</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,793.97</b>	<b>\$1,793.97</b>	<b>\$0.00</b>	<b>\$1,352.30</b>	<b>\$0.16</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,146.43</b>	<b>\$12,230.80</b>	<b>\$462.00</b>
<b>Departamento 38 OFICIALIA MAYOR ADMINISTRATIVA</b>																						
06252590	Castillo Ramirez Luis Alfonso	\$5,110.95	\$0.00	\$0.00	\$0.00	\$0.00	\$255.55	\$276.91	\$262.66	\$5,906.07	\$0.00	\$0.00	\$544.44	\$544.44	\$0.00	\$511.10	-\$0.07	\$0.00	\$0.00	\$1,055.47	\$4,850.60	\$231.00
06252866	Medina Rios Cintya Nataly	\$6,249.96	\$2,499.96	\$0.00	\$0.00	\$0.00	\$312.50	\$294.00	\$279.75	\$9,636.11	\$0.00	\$0.00	\$1,288.33	\$1,288.33	\$0.00	\$624.99	-\$0.01	\$0.00	\$0.00	\$1,913.31	\$7,722.80	\$231.00
06253001	Jauregui Itiguez José Luis	\$3,000.00	\$1,200.00	\$0.00	\$0.00	\$0.00	\$150.00	\$245.25	\$231.00	\$4,826.25	\$0.00	\$0.00	\$369.03	\$369.03	\$0.00	\$300.00	\$0.02	\$0.00	\$0.00	\$669.05	\$4,157.20	\$231.00
06253572	Guzman Villalobos Carlos Alberto	\$3,513.15	\$0.00	\$0.00	\$0.00	\$0.00	\$175.66	\$252.95	\$238.70	\$4,180.46	-\$107.37	\$0.00	\$278.19	\$170.82	\$0.00	\$351.32	-\$0.08	\$0.00	\$0.00	\$522.05	\$3,658.40	\$231.00
<b>Total Depto</b>		<b>\$17,874.00</b>	<b>\$3,699.96</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$893.71</b>	<b>\$1,069.11</b>	<b>\$1,012.11</b>	<b>\$24,548.89</b>	<b>-\$107.37</b>	<b>\$0.00</b>	<b>\$2,479.99</b>	<b>\$2,372.62</b>	<b>\$0.00</b>	<b>\$1,787.41</b>	<b>-\$0.14</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,159.89</b>	<b>\$20,389.00</b>	<b>\$924.00</b>
<b>Departamento 41 PROVEEDURIA</b>																						
06252704	Gómez Martín Mario Alberto	\$4,278.25	\$0.00	\$0.00	\$0.00	\$0.00	\$213.91	\$264.42	\$250.17	\$5,006.76	\$0.00	\$0.00	\$394.21	\$394.21	\$0.00	\$427.83	-\$0.08	\$0.00	\$0.00	\$821.95	\$4,184.80	\$231.00
06253085	Gómez Muñoz Erika Judith	\$3,743.14	\$0.00	\$0.00	\$0.00	\$0.00	\$187.16	\$256.40	\$242.15	\$4,428.85	\$0.00	\$0.00	\$307.93	\$307.93	\$0.00	\$374.31	\$0.01	\$0.00	\$0.00	\$682.25	\$3,746.60	\$231.00
06253515	Hernandez Baez Dany Ismael	\$3,743.10	\$0.00	\$0.00	\$0.00	\$0.00	\$187.16	\$256.40	\$242.15	\$4,428.81	\$0.00	\$0.00	\$307.93	\$307.93	\$0.00	\$374.31	-\$0.03	\$0.00	\$0.00	\$682.21	\$3,746.60	\$231.00
<b>Total Depto</b>		<b>\$11,764.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$588.23</b>	<b>\$777.22</b>	<b>\$734.47</b>	<b>\$13,864.42</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,010.07</b>	<b>\$1,010.07</b>	<b>\$0.00</b>	<b>\$1,176.45</b>	<b>-\$0.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,186.42</b>	<b>\$11,678.00</b>	<b>\$693.00</b>
<b>Departamento 44 PROMO, ECONOMICA</b>																						
06252912	Anaya Aceves José Miguel	\$7,428.61	\$0.00	\$0.00	\$0.00	\$0.00	\$371.43	\$311.68	\$297.43	\$8,409.15	\$0.00	\$0.00	\$1,039.49	\$1,039.49	\$0.00	\$742.86	\$0.00	\$0.00	\$0.00	\$1,782.35	\$6,626.80	\$231.00
06252959	Aceves Franco Oscar Eduardo	\$4,780.28	\$0.00	\$0.00	\$0.00	\$0.00	\$230.01	\$271.95	\$257.70	\$5,548.94	\$0.00	\$0.00	\$484.17	\$484.17	\$0.00	\$962.34	\$0.14	\$0.00	\$0.00	\$4,586.60	\$4,586.60	\$231.00
06252975	Pérez Gómez Erika Del Carmen	\$5,011.84	\$0.00	\$0.00	\$0.00	\$0.00	\$250.59	\$275.43	\$261.18	\$5,799.04	\$0.00	\$0.00	\$525.66	\$525.66	\$0.00	\$501.18	-\$0.20	\$0.00	\$0.00	\$1,026.64	\$4,772.40	\$231.00
06253178	Valencia Hernández Erika Elizabeth	\$3,150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$157.50	\$247.50	\$233.25	\$3,788.25	-\$125.10	\$0.00	\$238.68	\$113.58	\$0.00	\$315.00	-\$0.13	\$0.00	\$0.00	\$428.45	\$3,359.80	\$231.00
<b>Total Depto</b>		<b>\$20,370.73</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,018.53</b>	<b>\$1,106.56</b>	<b>\$1,049.56</b>	<b>\$23,545.38</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$2,288.00</b>	<b>\$2,162.90</b>	<b>\$0.00</b>	<b>\$2,037.07</b>	<b>-\$0.19</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,199.78</b>	<b>\$19,345.60</b>	<b>\$924.00</b>
<b>Departamento 46 ALUMBRADO PUBLICO</b>																						
06253684	Aceves Renteria Luis Enrique	\$3,552.30	\$0.00	\$0.00	\$0.00	\$0.00	\$177.62	\$253.53	\$239.28	\$4,222.73	-\$107.37	\$0.00	\$282.45	\$175.08	\$0.00	\$355.23	-\$0.18	\$0.00	\$0.00	\$530.13	\$3,692.60	\$231.00
<b>Total Depto</b>		<b>\$3,552.30</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$177.62</b>	<b>\$253.53</b>	<b>\$239.28</b>	<b>\$4,222.73</b>	<b>-\$107.37</b>	<b>\$0.00</b>	<b>\$282.45</b>	<b>\$175.08</b>	<b>\$0.00</b>	<b>\$355.23</b>	<b>-\$0.18</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$530.13</b>	<b>\$3,692.60</b>	<b>\$231.00</b>
<b>Departamento 47 DELEGACION DE MEZCALA</b>																						
06243690	Saavedra Zermelo Crescencio	\$2,025.00	\$0.00	\$0.00	\$0.00	\$0.00	\$101.25	\$230.63	\$216.38	\$2,573.26	-\$188.71	-\$70.08	\$118.63	\$0.00	\$0.00	\$202.50	\$0.04	\$0.00	\$0.00	\$132.46	\$2,440.80	\$231.00
06250033	Alvarez Renteria Ruben	\$1,187.75	\$0.00	\$0.00	\$0.00	\$0.00	\$59.39	\$218.07	\$203.82	\$1,669.03	-\$200.74	-\$135.69	\$65.05	\$0.00	\$0.00	\$118.78	\$0.14	\$0.00	\$0.00	-\$16.77	\$1,685.80	\$231.00
06251893	Renteria Perez Jose De Jesus	\$2,085.98	\$0.00	\$0.00	\$0.00	\$0.00	\$104.30	\$231.54	\$212.29	\$2,639.11	-\$188.71	-\$65.80	\$122.91	\$0.00	\$0.00	\$206.60	-\$0.09	\$0.00	\$0.00	\$142.71	\$2,496.40	\$231.00
06252158	Camarena Ruiz Usbaldo	\$1,711.12	\$0.00	\$0.00	\$1,140.74	\$285.19	\$142.59	\$243.03	\$228.78	\$3,751.45	-\$145.38	\$0.00	\$206.24	\$60.87	\$0.00	\$285.19	-\$0.01	\$0.00	\$0.00	\$346.05	\$3,405.40	\$231.00
06252169	Romero Velázquez Julio Cesar	\$3,589.27	\$0.00	\$0.00	\$0.00	\$0.00	\$179.46	\$254.09	\$239.84	\$4,262.66	-\$107.37	\$0.00	\$358.47	\$179.10	\$0.00	\$358.93	-\$0.17	\$0.00	\$0.00	\$537.86	\$3,724.80	\$231.00
06252673	Padilla Padilla Diego Humberto	\$2,851.92	\$0.00	\$0.00	\$0.00	\$0.00	\$142.60	\$243.03	\$228.78	\$3,446.33	-\$145.38	\$0.00	\$206.25	\$60.87	\$0.00	\$285.19	-\$0.13	\$0.00	\$0.00	\$345.93	\$3,120.40	\$231.00
06253718	Barajas Franco Jose Angel	\$2,550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$127.50	\$238.50	\$224.25	\$3,140.25	-\$160.30	\$0.00	\$173.40	\$113.10	\$0.00	\$255.00	-\$0.05	\$0.00	\$0.00	\$287.20	\$2,872.00	\$231.00
<b>Total Depto</b>		<b>\$16,001.04</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,140.74</b>	<b>\$285.19</b>	<b>\$857.09</b>	<b>\$1,658.89</b>	<b>\$1,559.14</b>	<b>\$21,502.09</b>	<b>-\$1,136.99</b>	<b>-\$271.57</b>	<b>\$1,178.95</b>	<b>\$313.94</b>	<b>\$0.00</b>	<b>\$1,714.19</b>	<b>-\$0.27</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,756.29</b>	<b>\$19,745.80</b>	<b>\$1,617.00</b>
<b>Departamento 48 OFICIALIA MAYOR DE PADRON Y LICENCIAS</b>																						
06251188	Campos Arambula Norberto	\$2,495.90	\$0.00	\$0.00	\$0.00	\$0.00	\$124.80	\$237.69	\$223.44	\$3,081.83	-\$160.30	\$0.00	\$167.51	\$7.22	\$0.00	\$249.59	\$0.02	\$0.00	\$0.00	\$256.83	\$2,825.00	\$231.00
06252093	De La Torre De Loza Gustavo	\$6,499.20	\$0.00	\$0.00	\$0.00	\$0.00	\$324.96	\$297.74	\$283.49	\$7,405.39	\$0.00	\$0.00	\$840.97	\$840.97	\$0.00	\$649.92	-\$0.10	\$0.00	\$0.00	\$1,490.79	\$5,914.60	\$231.00
06252641	Franco Rodriguez Juan Francisco	\$2,495.89	\$0.00	\$0.00	\$0.00	\$0.00	\$124.79	\$237.69	\$223.44	\$3,081.81	-\$160.30	\$0.00	\$167.51	\$7.22	\$0.00	\$249.59	\$0.00	\$0.00	\$0.00	\$256.81	\$2,825.00	\$231.00
<b>Total Depto</b>		<b>\$11,490.99</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$574.55</b>	<b>\$773.12</b>	<b>\$730.37</b>	<b>\$13,569.03</b>	<b>-\$320.60</b>	<b>\$0.00</b>	<b>\$1,175.99</b>	<b>\$855.41</b>	<b>\$0.00</b>	<b>\$1,149.10</b>	<b>-\$0.08</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,004.43</b>	<b>\$11,564.60</b>	<b>\$693.00</b>
<b>Departamento 51 TURISMO</b>																						
06233310	Vargas Gutiérrez José De Jesús	\$4,835.41	\$0.00	\$0.00	\$0.00	\$0.00	\$241.77	\$272.78	\$258.53	\$5,608.49	\$0.00	\$0.00	\$494.05	\$494.05	\$0.00	\$483.54	-\$0.10	\$0.00	\$0.00	\$977.49	\$4,631.00	\$231.00
06252994	Franco Gonzalez Johnatan	\$4,835.37	\$0.00	\$0.00	\$0.00	\$0.00	\$241.77	\$272.78	\$258.53	\$5,608.45	\$0.00	\$0.00	\$494.04	\$494.04	\$0.00	\$483.54	\$0.07	\$0.00	\$0.00	\$977.65	\$4,630.80	\$231.00
<b>Total Depto</b>		<b>\$9,670.78</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$483.54</b>	<b>\$545.56</b>	<b>\$517.06</b>	<b>\$11,216.94</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$988.09</b>	<b>\$988.09</b>								

**TEPATITLAN DE MORELOS SUPERNUMERARIOS**

Periodo 1 al 1 Quincenal del 01/01/2018 al 15/01/2018

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Fondo de ahorro Empresa	Gratificación para Despesa	Apoyo de Transporte	"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	PENSIÓN ALIMENTICIA	desc. por daño al patrimonio pgal.	"TOTAL" *DEDUCCIONES*	"NETO"	Ent. y Mat. Patron
06253340	Villaseñor Maldonado Alejandro	\$9,340.69	\$0.00	\$0.00	\$0.00	\$0.00	\$467.03	\$340.36	\$326.11	\$10,474.19	\$0.00	\$0.00	\$1,447.91	\$1,447.91	\$0.00	\$934.07	\$0.01	\$0.00	\$0.00	\$2,381.99	\$8,092.20	\$231.00
06253345	Castellanos Díaz Karla Georgina	\$7,976.11	\$0.00	\$0.00	\$0.00	\$0.00	\$398.81	\$319.89	\$305.64	\$9,000.45	\$0.00	\$0.00	\$1,156.43	\$1,156.43	\$0.00	\$797.61	\$0.01	\$0.00	\$0.00	\$1,954.05	\$7,046.40	\$231.00
06253404	Pérez Meza Laura Guadalupe	\$3,988.06	\$0.00	\$0.00	\$0.00	\$0.00	\$199.40	\$260.07	\$245.82	\$4,693.35	\$0.00	\$0.00	\$347.12	\$347.12	\$0.00	\$398.81	\$0.02	\$0.00	\$0.00	\$745.95	\$3,947.40	\$231.00
06253424	Loza Barba Jonathan	\$9,339.90	\$0.00	\$0.00	\$0.00	\$0.00	\$467.00	\$340.35	\$326.10	\$10,473.35	\$0.00	\$0.00	\$1,447.74	\$1,447.74	\$0.00	\$933.99	\$0.02	\$0.00	\$0.00	\$2,381.75	\$8,091.60	\$231.00
06253462	Valle Paredes Miguel Angel	\$3,797.85	\$0.00	\$0.00	\$0.00	\$0.00	\$189.89	\$257.22	\$242.97	\$4,487.93	\$0.00	\$0.00	\$316.69	\$316.69	\$0.00	\$379.79	<b>-0.15</b>	\$0.00	\$0.00	\$696.33	\$3,791.60	\$231.00
06253467	Martín Reynoso Edgar Uriel	\$9,340.95	\$0.00	\$0.00	\$0.00	\$0.00	\$467.05	\$340.36	\$326.11	\$10,474.47	\$0.00	\$0.00	\$1,447.96	\$1,447.96	\$0.00	\$934.10	\$0.01	\$0.00	\$0.00	\$2,382.07	\$8,092.40	\$231.00
06253616	Valle Suarez Abri Arelly	\$9,339.00	\$0.00	\$0.00	\$0.00	\$0.00	\$466.95	\$340.34	\$326.09	\$10,473.38	\$0.00	\$0.00	\$1,447.55	\$1,447.55	\$0.00	\$933.90	\$0.13	\$0.00	\$0.00	\$2,381.58	\$8,090.80	\$231.00
06263668	X Hernández Gerardo	\$3,987.75	\$0.00	\$0.00	\$0.00	\$0.00	\$199.39	\$260.07	\$245.82	\$4,693.03	\$0.00	\$0.00	\$347.07	\$347.07	\$0.00	\$398.78	\$0.18	\$0.00	\$0.00	\$746.03	\$3,947.00	\$231.00
06291403	Pérez Martínez María De Lourdes	\$3,987.74	\$0.00	\$0.00	\$0.00	\$0.00	\$199.39	\$260.07	\$245.82	\$4,693.02	\$0.00	\$0.00	\$347.07	\$347.07	\$0.00	\$398.77	<b>-0.02</b>	\$0.00	\$0.00	\$745.82	\$3,947.20	\$231.00
<b>Total Depto</b>		<b>\$189,114.51</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,736.28</b>	<b>\$994.07</b>	<b>\$9,642.59</b>	<b>\$8,900.26</b>	<b>\$8,472.76</b>	<b>\$20,800.47</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$25,363.79</b>	<b>\$25,363.79</b>	<b>\$0.00</b>	<b>\$19,285.12</b>	<b>-0.04</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$44,648.87</b>	<b>\$176,151.60</b>	<b>\$6,930.00</b>
<b>Departamento 54 INSTITUTO DE LA MUJER</b>																						
06253612	González Torres Ana Lucero	\$4,875.00	\$0.00	\$0.00	\$0.00	\$0.00	\$243.75	\$273.38	\$259.13	\$5,651.26	\$0.00	\$0.00	\$501.14	\$501.14	\$0.00	\$487.50	\$0.02	\$0.00	\$0.00	\$988.66	\$4,662.60	\$231.00
<b>Total Depto</b>		<b>\$4,875.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$243.75</b>	<b>\$273.38</b>	<b>\$259.13</b>	<b>\$5,651.26</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$501.14</b>	<b>\$501.14</b>	<b>\$0.00</b>	<b>\$487.50</b>	<b>\$0.02</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$988.66</b>	<b>\$4,662.60</b>	<b>\$231.00</b>
<b>Departamento 55 COORDINACION DE INTELIGENCIA</b>																						
06251800	Salcedo Romo Ana Isabel	\$2,851.70	\$0.00	\$0.00	\$0.00	\$0.00	\$142.59	\$243.03	\$228.78	\$3,466.10	<b>-145.38</b>	\$0.00	\$206.23	\$60.85	\$0.00	\$285.17	<b>-0.12</b>	\$0.00	\$0.00	\$345.90	\$3,120.20	\$231.00
06252112	Rizo Manzanal María Esther	\$1,890.00	\$0.00	\$0.00	\$0.00	\$0.00	\$94.50	\$228.60	\$214.35	\$2,427.45	<b>-188.71</b>	<b>-87.72</b>	\$109.99	\$0.00	\$0.00	\$189.00	\$0.17	\$0.00	\$0.00	\$110.45	\$2,317.00	\$231.00
06252114	Díaz Rodríguez Amparo	\$2,851.95	\$0.00	\$0.00	\$0.00	\$0.00	\$142.60	\$243.03	\$228.78	\$3,466.36	<b>-145.38</b>	\$0.00	\$206.25	\$60.88	\$0.00	\$285.19	\$0.09	\$0.00	\$0.00	\$346.16	\$3,120.20	\$231.00
06252466	Gómez Gómez María Carolina	\$2,851.92	\$0.00	\$0.00	\$0.00	\$0.00	\$142.60	\$243.03	\$228.78	\$3,466.33	<b>-145.38</b>	\$0.00	\$206.25	\$60.87	\$1,000.00	\$285.19	<b>-0.13</b>	\$0.00	\$0.00	\$1,345.93	\$2,120.40	\$231.00
06252630	Martínez González Liliana Joselyn	\$2,851.92	\$0.00	\$0.00	\$0.00	\$0.00	\$142.60	\$243.03	\$228.78	\$3,466.33	<b>-145.38</b>	\$0.00	\$206.25	\$60.87	\$0.00	\$285.19	<b>-0.13</b>	\$0.00	\$0.00	\$345.93	\$3,120.40	\$231.00
06252630	Guzmán González María Del Carmen	\$2,851.56	\$0.00	\$0.00	\$0.00	\$0.00	\$142.58	\$243.02	\$228.77	\$3,465.93	<b>-145.38</b>	\$0.00	\$206.21	\$60.83	\$0.00	\$285.16	<b>-0.06</b>	\$0.00	\$0.00	\$345.93	\$3,120.00	\$231.00
06252727	Orozco Muñoz M. Hermelinda	\$1,890.00	\$0.00	\$0.00	\$0.00	\$0.00	\$94.50	\$228.60	\$214.35	\$2,427.45	<b>-188.71</b>	<b>-87.72</b>	\$109.99	\$0.00	\$0.00	\$189.00	<b>-0.03</b>	\$0.00	\$0.00	\$110.25	\$2,317.20	\$231.00
06252974	Velázquez De La Torre Josefina	\$2,851.84	\$0.00	\$0.00	\$0.00	\$0.00	\$142.59	\$243.03	\$228.78	\$3,466.24	<b>-145.38</b>	\$0.00	\$206.24	\$60.86	\$0.00	\$285.18	\$0.00	\$0.00	\$0.00	\$346.04	\$3,120.20	\$231.00
06253009	Vera Rivera Laura	\$2,851.84	\$0.00	\$0.00	\$0.00	\$0.00	\$142.59	\$243.03	\$228.78	\$3,466.24	<b>-145.38</b>	\$0.00	\$206.24	\$60.86	\$0.00	\$285.18	\$0.00	\$0.00	\$0.00	\$346.04	\$3,120.20	\$231.00
06253120	Galindo Dillon María Esther	\$2,851.70	\$0.00	\$0.00	\$0.00	\$0.00	\$142.59	\$243.03	\$228.78	\$3,466.10	<b>-145.38</b>	\$0.00	\$206.23	\$60.85	\$0.00	\$285.17	<b>-0.12</b>	\$0.00	\$0.00	\$345.90	\$3,120.20	\$231.00
06253139	Tinajero García Carmen Lorena	\$2,851.70	\$0.00	\$0.00	\$0.00	\$0.00	\$142.59	\$243.03	\$228.78	\$3,466.10	<b>-145.38</b>	\$0.00	\$206.23	\$60.85	\$0.00	\$285.17	\$0.08	\$0.00	\$0.00	\$346.10	\$3,120.20	\$231.00
06253304	Vera Pérez María Guadalupe	\$2,851.85	\$0.00	\$0.00	\$0.00	\$0.00	\$142.59	\$243.03	\$228.78	\$3,466.25	<b>-145.38</b>	\$0.00	\$206.24	\$60.86	\$0.00	\$285.19	\$0.00	\$0.00	\$0.00	\$346.05	\$3,120.20	\$231.00
06253371	Ayala Jiménez Ma. Del Carmen	\$2,851.70	\$0.00	\$0.00	\$0.00	\$0.00	\$142.59	\$243.03	\$228.78	\$3,466.10	<b>-145.38</b>	\$0.00	\$206.23	\$60.85	\$0.00	\$285.17	<b>-0.12</b>	\$0.00	\$0.00	\$345.90	\$3,120.20	\$231.00
06253397	Espinosa Artega Laura	\$2,851.70	\$0.00	\$0.00	\$0.00	\$0.00	\$142.59	\$243.03	\$228.78	\$3,466.10	<b>-145.38</b>	\$0.00	\$206.23	\$60.85	\$0.00	\$285.17	<b>-0.12</b>	\$0.00	\$0.00	\$345.90	\$3,120.20	\$231.00
06253526	Lozano Espinoza Georgina	\$2,851.65	\$0.00	\$0.00	\$0.00	\$0.00	\$142.58	\$243.02	\$228.77	\$3,466.02	<b>-145.38</b>	\$0.00	\$206.22	\$60.84	\$300.00	\$285.17	<b>-0.19</b>	\$0.00	\$0.00	\$646.82	\$2,820.20	\$231.00
06253648	Valencia Guevara Alma Graciela	\$2,851.65	\$0.00	\$0.00	\$0.00	\$0.00	\$142.58	\$243.02	\$228.77	\$3,466.02	<b>-145.38</b>	\$0.00	\$206.22	\$60.84	\$0.00	\$285.17	\$0.01	\$0.00	\$0.00	\$345.93	\$3,120.00	\$231.00
06253649	García Cruz Mayra Del Carmen	\$1,890.00	\$0.00	\$0.00	\$0.00	\$0.00	\$94.50	\$228.60	\$214.35	\$2,427.45	<b>-188.71</b>	<b>-87.72</b>	\$109.99	\$0.00	\$0.00	\$189.00	<b>-0.03</b>	\$0.00	\$0.00	\$110.25	\$2,317.20	\$231.00
06253665	Gallardo De Anda Alejandra Noemí	\$2,851.95	\$0.00	\$0.00	\$0.00	\$0.00	\$142.60	\$243.03	\$228.78	\$3,466.36	<b>-145.38</b>	\$0.00	\$206.25	\$60.88	\$0.00	\$285.19	<b>-0.11</b>	\$0.00	\$0.00	\$345.96	\$3,120.40	\$231.00
06253688	Nario Rentería María Del Rocío	\$2,851.65	\$0.00	\$0.00	\$0.00	\$0.00	\$142.58	\$243.02	\$228.77	\$3,466.02	<b>-145.38</b>	\$0.00	\$206.22	\$60.84	\$0.00	\$285.17	\$0.01	\$0.00	\$0.00	\$346.02	\$3,120.00	\$231.00
06253721	Guáñez Muñoz Karla Dinorah	\$2,851.65	\$0.00	\$0.00	\$0.00	\$0.00	\$142.58	\$243.02	\$228.77	\$3,466.02	<b>-145.38</b>	\$0.00	\$206.22	\$60.84	\$0.00	\$285.17	\$0.01	\$0.00	\$0.00	\$346.02	\$3,120.00	\$231.00
<b>Total Depto</b>		<b>\$64,149.93</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,707.52</b>	<b>\$4,817.26</b>	<b>\$4,532.26</b>	<b>\$66,206.97</b>	<b>-83,037.59</b>	<b>-236.16</b>	<b>\$3,835.93</b>	<b>\$1,034.52</b>	<b>\$1,300.00</b>	<b>\$5,415.00</b>	<b>-0.79</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,512.57</b>	<b>\$58,694.40</b>	<b>\$4,820.00</b>
<b>Departamento 57 DELEGACION DE TECOMATLAN</b>																						
06250221	Coss Y León García Saul	\$2,111.70	\$0.00	\$0.00	\$0.00	\$0.00	\$105.58	\$231.93	\$217.68	\$2,666.89	<b>-188.71</b>	<b>-63.00</b>	\$125.71	\$0.00	\$0.00	\$211.17	\$0.12	\$0.00	\$0.00	\$148.29	\$2,518.60	\$231.00
06253029	García Álvarez Gorge Antonio	\$2,558.17	\$0.00	\$0.00	\$0.00	\$0.00	\$127.91	\$238.62	\$224.37	\$3,149.07	<b>-160.30</b>	\$0.00	\$174.29	\$13.99	\$0.00	\$255.82	\$0.06	\$0.00	\$0.00	\$269.87	\$2,879.20	\$231.00
06253077	Álvarez Reynoso José Abel	\$1,980.56	\$0.00	\$0.00	\$0.00	\$0.00	\$99.03	\$229.96	\$215.71	\$2,525.26	<b>-188.71</b>	<b>-87.93</b>	\$115.79	\$0.00	\$0.00	\$198.06	\$0.13	\$0.00	\$0.00	\$125.26	\$2,400.00	\$231.00
<b>Total Depto</b>		<b>\$6,650.43</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$332.52</b>	<b>\$700.51</b>	<b>\$657.76</b>	<b>\$8,341.22</b>	<b>-8537.72</b>	<b>-135.93</b>	<b>\$415.79</b>	<b>\$13.99</b>	<b>\$0.00</b>	<b>\$665.05</b>	<b>\$0.31</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$543.42</b>	<b>\$7,797.80</b>	<b>\$693.00</b>
<b>Departamento 63 JEFATURA DE REGULARIZACION DE PREDIOS RU</b>																						
06253207	Martín Del Campo Aldana Flavio	\$3,202.45	\$0.00	\$0.00	\$0.00	\$0.00	\$160.12	\$248.29	\$234.04	\$3,844.90	<b>-125.10</b>	\$0.00	\$244.39	\$119.28	\$0.00	\$320.25	<b>-0.03</b>	\$0.00	\$0.00	\$439.50	\$3,405.40	\$231.00
<b>Total Depto</b>		<b>\$3,202.45</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$160.12</b>	<b>\$248.29</b>	<b>\$234.04</b>	<b>\$3,844.90</b>	<b>-125.10</b>	<b>\$0.00</b>	<b>\$244.39</b>	<b>\$119.28</b>	<b>\$0.00</b>	<b>\$320.25</b>	<b>-0.03</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$439.50</b>	<b>\$3,405.40</b>	<b>\$231.00</b>
<b>Departamento 71 JEFATURA DE RAMO "20 Y 33"</b>																						
06252582	Gómez Navarro Salvador	\$3,514.01	\$0.00	\$0.00	\$0.00	\$0.00	\$175.70	\$252.96	\$238.71	\$4,181.38	<b>-107.37</b>	\$0.00	\$278.28	\$170.91	\$0.00	\$351.40	\$0.07	\$0.00	\$0.00	\$522.38	\$3,659.00	\$231.00
06252583	Medina Ríquez Juan Eduardo	\$3,514.01	\$0.00	\$0.00	\$0.00	\$0.00	\$175.70	\$252.96	\$238.71	\$4,181.38	<b>-107.37</b>	\$0.00	\$									



**TEPATILTLAN DE MORELOS SUPERNUMERARIOS**

Periodo 1 al 1 Quincenal del 01/01/2018 al 15/01/2018

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Fondo de ahorro Empresa	Gratificación para Despesa	Apoyo de Transporte	*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	PENSIÓN ALIMENTICIA	desc. por daño al patrimonio mpatl.	*TOTAL* *DEDUCCIONES*	*NETO*	Ent. y Mat. Patron
06250719	Gómez Tejeda Aldo	\$2,450.75	\$0.00	\$0.00	\$0.00	\$0.00	\$142.54	\$243.01	\$228.76	\$3,465.06	-\$145.38	\$0.00	\$206.12	\$60.75	\$0.00	\$285.07	\$0.04	\$0.00	\$0.00	\$345.96	\$3,119.20	\$231.00
06253741	Gutiérrez Padilla Jorge Eduardo	\$2,408.84	\$0.00	\$0.00	\$0.00	\$0.00	\$120.44	\$236.38	\$222.13	\$2,987.79	-\$160.30	-\$2.26	\$158.04	\$0.00	\$0.00	\$240.88	-\$0.03	\$0.00	\$0.00	\$238.59	\$2,749.20	\$215.60
<b>Total Depto</b>		<b>\$5,259.59</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$262.98</b>	<b>\$479.39</b>	<b>\$450.89</b>	<b>\$6,452.85</b>	<b>-\$305.68</b>	<b>-\$2.26</b>	<b>\$364.16</b>	<b>\$60.75</b>	<b>\$0.00</b>	<b>\$525.95</b>	<b>\$0.01</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$584.45</b>	<b>\$5,868.40</b>	<b>\$446.60</b>
<b>Departamento 93 PROMO ECONOMICA</b>																						
06252893	Gonzalez Muñoz Luis Fernando	\$4,780.35	\$0.00	\$0.00	\$0.00	\$0.00	\$239.02	\$271.96	\$257.71	\$5,549.04	\$0.00	\$0.00	\$484.18	\$484.18	\$2,000.00	\$478.04	\$0.02	\$0.00	\$0.00	\$2,962.24	\$2,586.80	\$231.00
<b>Total Depto</b>		<b>\$4,780.35</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$239.02</b>	<b>\$271.96</b>	<b>\$257.71</b>	<b>\$5,549.04</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$484.18</b>	<b>\$484.18</b>	<b>\$2,000.00</b>	<b>\$478.04</b>	<b>\$0.02</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,962.24</b>	<b>\$2,586.80</b>	<b>\$231.00</b>
<b>Departamento 94 CATASTRO Y PREDIAL</b>																						
06252997	Barba Delgadillo Andreina	\$4,457.33	\$0.00	\$0.00	\$0.00	\$0.00	\$222.87	\$267.11	\$252.86	\$5,200.17	\$0.00	\$0.00	\$426.29	\$426.29	\$0.00	\$445.73	\$0.15	\$0.00	\$0.00	\$872.17	\$4,328.00	\$231.00
06253146	Terrazas Alonso Paula Marina	\$4,775.71	\$0.00	\$0.00	\$0.00	\$0.00	\$238.79	\$271.89	\$254.03	\$5,544.03	\$0.00	\$0.00	\$483.35	\$483.35	\$0.00	\$477.57	\$0.11	\$0.00	\$0.00	\$961.03	\$4,583.00	\$231.00
06253724	Valencia Martín Cesar	\$3,486.45	\$0.00	\$0.00	\$0.00	\$0.00	\$174.32	\$252.55	\$238.30	\$4,151.62	-\$125.10	\$0.00	\$275.29	\$150.18	\$0.00	\$348.64	\$0.00	\$0.00	\$0.00	\$498.82	\$3,652.80	\$231.00
<b>Total Depto</b>		<b>\$12,719.49</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$635.98</b>	<b>\$791.55</b>	<b>\$748.80</b>	<b>\$14,895.82</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$1,184.93</b>	<b>\$1,059.82</b>	<b>\$0.00</b>	<b>\$1,271.94</b>	<b>\$0.26</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,332.02</b>	<b>\$12,563.80</b>	<b>\$693.00</b>
<b>Departamento 96 TESORERIA MUNICIPAL DPTO DE CONTABILIDA</b>																						
06253568	De La Torre Medina Marcela	\$3,514.35	\$0.00	\$0.00	\$0.00	\$0.00	\$175.72	\$252.97	\$238.72	\$4,181.76	-\$107.37	\$0.00	\$278.32	\$170.95	\$0.00	\$351.44	-\$0.03	\$0.00	\$0.00	\$522.36	\$3,659.40	\$231.00
<b>Total Depto</b>		<b>\$3,514.35</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$175.72</b>	<b>\$252.97</b>	<b>\$238.72</b>	<b>\$4,181.76</b>	<b>-\$107.37</b>	<b>\$0.00</b>	<b>\$278.32</b>	<b>\$170.95</b>	<b>\$0.00</b>	<b>\$351.44</b>	<b>-\$0.03</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$522.36</b>	<b>\$3,659.40</b>	<b>\$231.00</b>
<b>Departamento 98 JEFATURA DE PATRIMONIO</b>																						
06250254	Ramírez Barba José Relajio	\$4,875.72	\$0.00	\$0.00	\$0.00	\$0.00	\$243.79	\$273.39	\$259.14	\$5,652.04	\$0.00	\$0.00	\$501.27	\$501.27	\$0.00	\$487.57	\$0.00	\$0.00	\$0.00	\$980.84	\$4,663.20	\$231.00
06252571	Esparza Jiménez Ana Berenice	\$5,306.51	\$0.00	\$0.00	\$0.00	\$0.00	\$265.33	\$279.85	\$265.60	\$6,117.29	\$0.00	\$0.00	\$586.21	\$586.21	\$0.00	\$530.65	\$0.03	\$0.00	\$0.00	\$1,116.89	\$5,000.40	\$231.00
06253111	Torres González Juana Maribel	\$4,944.24	\$0.00	\$0.00	\$0.00	\$0.00	\$247.21	\$274.41	\$260.16	\$5,726.02	\$0.00	\$0.00	\$513.55	\$513.55	\$0.00	\$494.42	\$0.02	\$0.00	\$0.00	\$1,008.02	\$4,718.00	\$231.00
<b>Total Depto</b>		<b>\$15,126.47</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$756.33</b>	<b>\$827.65</b>	<b>\$784.90</b>	<b>\$17,495.35</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,601.03</b>	<b>\$1,601.03</b>	<b>\$0.00</b>	<b>\$1,512.64</b>	<b>\$0.08</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,113.75</b>	<b>\$14,381.60</b>	<b>\$693.00</b>
<b>Departamento 106 PROTECCION CIVIL</b>																						
06252225	Robledo Hernández Cesar Antonio	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$246.39	\$232.14	\$3,708.23	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	\$0.12	\$0.00	\$0.00	\$413.23	\$3,295.00	\$231.00
06252226	Delgadillo Carbajal Luis Fernando	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$246.39	\$232.14	\$3,708.23	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	\$0.12	\$0.00	\$0.00	\$413.23	\$3,295.00	\$231.00
06252605	Muñoz Coronado Laura	\$4,010.01	\$0.00	\$0.00	\$0.00	\$0.00	\$200.50	\$260.40	\$246.15	\$4,717.06	\$0.00	\$0.00	\$350.63	\$350.63	\$0.00	\$401.00	\$0.03	\$0.00	\$0.00	\$751.66	\$3,965.40	\$231.00
06252919	Vera Plascencia José Antonio	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$246.39	\$232.14	\$3,708.23	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	-\$0.08	\$0.00	\$0.00	\$423.03	\$3,295.20	\$231.00
06252976	Hernández Casillas Alonso	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$246.39	\$232.14	\$3,708.23	-\$125.10	\$0.00	\$230.62	\$105.52	\$1,000.00	\$307.59	-\$0.08	\$0.00	\$0.00	\$1,413.03	\$2,295.20	\$231.00
06253003	González Estrada Angelica Guadalupe	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$246.39	\$232.14	\$3,708.23	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	\$0.12	\$0.00	\$0.00	\$423.23	\$3,295.00	\$231.00
06253004	Muñoz Romero Alberto	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$246.39	\$232.14	\$3,708.23	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	-\$0.08	\$0.00	\$0.00	\$413.03	\$3,295.20	\$231.00
06253012	Valdivia Rodríguez Gustavo	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$246.39	\$232.14	\$3,708.23	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	\$0.12	\$0.00	\$0.00	\$413.23	\$3,295.00	\$231.00
06253022	González Estrada Brenda Marcela	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$246.39	\$232.14	\$3,708.23	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	-\$0.08	\$0.00	\$0.00	\$413.03	\$3,295.20	\$231.00
06253024	Guzmán Vázquez Brayam Iván	\$1,845.54	\$0.00	\$0.00	\$1,230.36	\$307.59	\$153.79	\$246.39	\$232.14	\$4,015.81	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	\$0.10	\$0.00	\$0.00	\$413.21	\$3,602.60	\$231.00
06253225	Jiménez Valle Sergio Eduardo	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$246.39	\$232.14	\$3,708.23	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	\$0.12	\$0.00	\$0.00	\$413.23	\$3,295.00	\$231.00
06253454	Ruvalcaba Plascencia Daniel Gerardo	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$246.39	\$232.14	\$3,708.23	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	-\$0.08	\$0.00	\$0.00	\$413.03	\$3,295.00	\$231.00
06253455	Jimenez De Luna Francisco Javier	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$246.39	\$232.14	\$3,708.23	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	\$0.12	\$0.00	\$0.00	\$413.23	\$3,295.00	\$231.00
06253458	Sanchez Carranza Luis Gerardo	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$246.39	\$232.14	\$3,708.23	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	\$0.12	\$0.00	\$0.00	\$413.23	\$3,295.00	\$231.00
06253501	Camarena Gonzalez Nahum Antonio	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$246.39	\$232.14	\$3,708.23	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	-\$0.08	\$0.00	\$0.00	\$413.03	\$3,295.20	\$231.00
06253516	Zambrano Martinez Jaime Elixiony	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$246.39	\$232.14	\$3,708.23	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	\$0.12	\$0.00	\$0.00	\$413.23	\$3,295.00	\$231.00
06253541	Cadena Gomez Juan	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$246.39	\$232.14	\$3,708.23	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	-\$0.08	\$0.00	\$0.00	\$413.03	\$3,295.20	\$231.00
06253556	Magdaleno Iñiguez Juan Eduardo	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$246.39	\$232.14	\$3,708.23	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	-\$0.08	\$0.00	\$0.00	\$413.03	\$3,295.20	\$231.00
06253725	Pérez Padilla Vera Cristina	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$246.39	\$232.14	\$3,708.23	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	\$0.12	\$0.00	\$0.00	\$413.23	\$3,295.00	\$231.00
07260111	Cardenas Gómez María Fernanda	\$1,845.54	\$0.00	\$0.00	\$1,230.36	\$307.59	\$153.79	\$246.39	\$232.14	\$4,015.81	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	-\$0.10	\$0.00	\$0.00	\$413.01	\$3,602.80	\$231.00
09280003	León León David Elias	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$246.39	\$232.14	\$3,708.23	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	\$0.12	\$0.00	\$0.00	\$413.23	\$3,295.00	\$231.00
09280005	Jiménez García Manuel Humberto	\$3,075.90	\$0.00	\$0.00	\$0.00	\$0.00	\$153.80	\$246.39	\$232.14	\$3,708.23	-\$125.10	\$0.00	\$230.62	\$105.52	\$0.00	\$307.59	-\$0.08	\$0.00	\$0.00	\$413.03	\$3,295.20	\$231.00
<b>Total Depto</b>		<b>\$66,143.19</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,460.72</b>	<b>\$615.18</b>	<b>\$3,430.28</b>	<b>\$5,434.59</b>	<b>\$5,121.09</b>	<b>\$83,205.05</b>	<b>-\$2,627.10</b>	<b>\$0.00</b>	<b>\$5,193.65</b>	<b>\$2,566.55</b>	<b>\$1,000.00</b>	<b>\$6,860.39</b>	<b>\$0.51</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,427.45</b>	<b>\$72,777.60</b>	<b>\$5,082.00</b>
<b>Departamento 108 SEGURIDAD PUBLICA</b>																						
01230007	Perez Navarro Edgar Geovanni	\$4,598.23	\$0.00	\$0.00	\$0.00	\$0.00	\$229.91	\$269.22	\$254.97	\$5,352.33	\$0.00	\$0.00	\$451.54	\$451.54	\$0.00	\$459.82	\$0.17	\$0.00	\$0.00	\$911.53	\$4,440.80	\$231.00
06243556	Martinez Lopez Miguel	\$5,304.90	\$0.00	\$0.00	\$0.00	\$0.00	\$265.25	\$279.82	\$265.57	\$6,115.54	\$0.00	\$0.00	\$585.86	\$585.86	\$0.00	\$530.49	-\$0.01	\$0.00	\$0.00	\$1,116.34	\$4,999.20	\$231.00
06250020	Pérez Briones Francisco	\$5,305.70	\$0.00	\$0.00	\$0.00	\$0.00	\$265.29	\$279.84	\$265.59	\$6,116.42	\$0.00	\$0.00	\$586.03	\$586.03	\$0.00	\$530.57	\$0.02	\$0.00				

**TEPATILTLAN DE MORELOS SUPERNUMERARIOS**

Periodo 1 al 1 Quincenal del 01/01/2018 al 15/01/2018

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Fondo de ahorro Empresa	Gratificación para Despesa	Apoyo de Transporte	*TOTAL* "PERCEPCIONES"	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R.	Préstamo empresa	Fondo de ahorro	Ajuste al neto	PENSION ALIMENTICIA	desc. por daño al patrimonio mps	*TOTAL* "DEDUCCIONES"	*NETO*	Ent. y Mat. Patron
06253355	Lozano Navarro Leobardo	\$5,305.70	\$0.00	\$0.00	\$0.00	\$0.00	\$265.29	\$279.84	\$265.59	\$6,116.42	\$0.00	\$0.00	\$586.03	\$586.03	\$0.00	\$530.57	\$0.02	\$0.00	\$0.00	\$1,116.62	\$4,999.80	\$231.00
06253358	Becerra Navarro Marco Antonio	\$5,305.70	\$0.00	\$0.00	\$0.00	\$0.00	\$265.29	\$279.84	\$265.59	\$6,116.42	\$0.00	\$0.00	\$586.03	\$586.03	\$0.00	\$530.57	-\$0.18	\$0.00	\$0.00	\$1,116.42	\$5,000.00	\$231.00
06253359	Bello Gamas Rigoberto	\$5,305.70	\$0.00	\$0.00	\$0.00	\$0.00	\$265.29	\$279.84	\$265.59	\$6,116.42	\$0.00	\$0.00	\$586.03	\$586.03	\$0.00	\$530.57	-\$0.18	\$0.00	\$0.00	\$1,116.42	\$5,000.00	\$231.00
06253361	De Alba Garcia Luis Alberto	\$5,305.70	\$0.00	\$0.00	\$0.00	\$0.00	\$265.29	\$279.84	\$265.59	\$6,116.42	\$0.00	\$0.00	\$586.03	\$586.03	\$0.00	\$530.57	\$0.02	\$0.00	\$0.00	\$1,116.62	\$4,999.80	\$231.00
06253369	Rodriguez Rodriguez Ricardo Moises	\$5,305.70	\$0.00	\$0.00	\$0.00	\$0.00	\$265.29	\$279.84	\$265.59	\$6,116.42	\$0.00	\$0.00	\$586.03	\$586.03	\$0.00	\$530.57	\$0.02	\$0.00	\$0.00	\$1,116.62	\$4,999.80	\$231.00
06253370	Santillan Perez Jorge Alexis	\$5,305.70	\$0.00	\$0.00	\$0.00	\$0.00	\$265.29	\$279.84	\$265.59	\$6,116.42	\$0.00	\$0.00	\$586.03	\$586.03	\$0.00	\$530.57	\$0.02	\$0.00	\$0.00	\$1,116.62	\$4,999.80	\$231.00
06253378	González Padilla Aurelia Monteserrat	\$3,465.00	\$0.00	\$0.00	\$0.00	\$0.00	\$173.25	\$252.22	\$237.97	\$4,128.44	-\$125.10	\$0.00	\$272.95	\$147.85	\$0.00	\$34.50	\$29.09	\$0.00	\$0.00	\$494.44	\$3,634.00	\$231.00
06253390	Escobedo Castro Hector	\$4,598.00	\$0.00	\$0.00	\$0.00	\$0.00	\$229.90	\$269.22	\$254.97	\$5,352.09	\$0.00	\$0.00	\$451.50	\$451.50	\$0.00	\$459.80	-\$0.01	\$0.00	\$0.00	\$911.29	\$4,440.80	\$231.00
06253423	Beltrán Mojaro José Eduardo	\$5,304.90	\$0.00	\$0.00	\$0.00	\$0.00	\$265.25	\$279.82	\$265.57	\$6,115.54	\$0.00	\$0.00	\$585.86	\$585.86	\$0.00	\$530.49	-\$0.01	\$0.00	\$0.00	\$1,116.34	\$4,999.20	\$231.00
06253463	Martín Ramírez Brayán Juvenal	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.19	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	\$0.05	\$0.00	\$0.00	\$1,116.59	\$4,999.60	\$231.00
06253475	Cortes Cardiel Marisol	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.19	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	\$0.05	\$0.00	\$0.00	\$1,116.59	\$4,999.60	\$231.00
06253477	Franco Ayon Nancy Paola	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.19	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	\$0.05	\$0.00	\$0.00	\$1,116.59	\$4,999.60	\$231.00
06253478	Franco Ponce Jose Guadalupe	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.19	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	\$0.05	\$0.00	\$0.00	\$1,116.59	\$4,999.60	\$231.00
06253479	Gonzalez Campos Joel	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.19	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	\$0.05	\$0.00	\$0.00	\$1,116.59	\$4,999.60	\$231.00
06253481	Maldonado Alejandro Blanca Miriam	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.19	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	\$0.05	\$0.00	\$0.00	\$1,116.59	\$4,999.60	\$231.00
06253482	Hernandez Cortez Jesus Emmanuel	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.19	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	\$0.05	\$0.00	\$0.00	\$1,116.59	\$4,999.60	\$231.00
06253483	Hernandez Galvan Sergio	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.19	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	\$0.05	\$0.00	\$0.00	\$1,116.59	\$4,999.60	\$231.00
06253485	Macias Sanchez Luis Angel	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.19	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	\$0.05	\$0.00	\$0.00	\$1,116.59	\$4,999.60	\$231.00
06253488	Ochoa Romo Jesus	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.19	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	\$0.05	\$0.00	\$0.00	\$1,116.59	\$4,999.60	\$231.00
06253489	Ornelas Davila Melissa Arlet	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.19	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	\$0.05	\$0.00	\$0.00	\$1,116.59	\$4,999.60	\$231.00
06253492	Piña Macias Juan Pablo	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.19	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	\$0.05	\$0.00	\$0.00	\$1,116.59	\$4,999.60	\$231.00
06253493	Quezada Sainroy Pablo	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.19	\$0.00	\$0.00	\$585.99	\$585.99	\$1,000.00	\$530.55	\$0.05	\$0.00	\$0.00	\$2,116.59	\$3,999.60	\$231.00
06253496	Sarabia Sanchez Jose Angel	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.19	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	\$0.05	\$0.00	\$0.00	\$1,116.59	\$4,999.60	\$231.00
06253497	Tavares Castellanos Rosa Geraldine	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.19	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	\$0.05	\$0.00	\$0.00	\$1,116.59	\$4,999.60	\$231.00
06253499	Martinez Vazquez Rigoberto	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.19	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	\$0.05	\$0.00	\$0.00	\$1,116.59	\$4,999.60	\$231.00
06253509	Lomeli Garcia Aurora	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.19	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	\$0.05	\$0.00	\$0.00	\$1,116.59	\$4,999.60	\$231.00
06253511	Vazquez Mora Francisco Javier	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.19	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	\$0.05	\$0.00	\$0.00	\$1,116.59	\$4,999.60	\$231.00
06253522	Rodriguez Hernandez Juan Gerardo	\$3,846.15	\$0.00	\$0.00	\$0.00	\$0.00	\$192.31	\$257.94	\$243.69	\$4,540.09	\$0.00	\$0.00	\$324.41	\$324.41	\$0.00	\$384.62	\$0.06	\$0.00	\$0.00	\$709.09	\$3,831.00	\$231.00
06253535	Navarro Razo Ignacio Alberto	\$3,890.70	\$0.00	\$0.00	\$0.00	\$0.00	\$194.53	\$258.61	\$244.36	\$4,588.20	\$0.00	\$0.00	\$331.54	\$331.54	\$0.00	\$389.07	-\$0.01	\$0.00	\$0.00	\$720.60	\$3,867.60	\$231.00
06253544	Rodriguez Cortes Javier Ernesto	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.19	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	\$0.05	\$0.00	\$0.00	\$1,116.59	\$4,999.60	\$231.00
06253545	Vargas Fuentes Diego Alejandro	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.19	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	\$0.05	\$0.00	\$0.00	\$1,116.59	\$4,999.60	\$231.00
06253547	Lopez Renteria Jose Adrian	\$5,304.90	\$0.00	\$0.00	\$0.00	\$0.00	\$265.25	\$279.82	\$265.57	\$6,115.54	\$0.00	\$0.00	\$585.86	\$585.86	\$0.00	\$530.49	-\$0.01	\$0.00	\$0.00	\$1,116.34	\$4,999.20	\$231.00
06253549	Mora Garcia Yesenia Janet	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.19	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	-\$0.15	\$0.00	\$0.00	\$1,116.39	\$4,999.80	\$231.00
06253551	Plasencia Tamez Ernesto Ali	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.19	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	-\$0.15	\$0.00	\$0.00	\$1,116.39	\$4,999.80	\$231.00
06253555	Velazquez Velez Juan Jesus	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.19	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	-\$0.15	\$0.00	\$0.00	\$1,116.39	\$4,999.80	\$231.00
06253567	Martinez Sanchez Luis Angel	\$4,598.23	\$0.00	\$0.00	\$0.00	\$0.00	\$229.91	\$269.22	\$254.97	\$5,352.33	\$0.00	\$0.00	\$451.54	\$451.54	\$0.00	\$459.82	-\$0.03	\$0.00	\$0.00	\$911.33	\$4,441.00	\$231.00
06253569	Ayala Madrigal Daniel	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.34	\$0.00	\$0.00	\$586.02	\$586.02	\$0.00	\$530.56	-\$0.04	\$0.00	\$0.00	\$1,116.54	\$4,999.80	\$231.00
06253571	Padilla Martinez Noeli Janette	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.34	\$0.00	\$0.00	\$586.02	\$586.02	\$0.00	\$530.56	-\$0.04	\$0.00	\$0.00	\$1,116.54	\$4,999.80	\$231.00
06253574	Perez Perez Rafael	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.34	\$0.00	\$0.00	\$586.02	\$586.02	\$0.00	\$530.56	-\$0.04	\$0.00	\$0.00	\$1,116.54	\$4,999.80	\$231.00
06253576	Saavedra Quevedo Maria Guadalupe	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.34	\$0.00	\$0.00	\$586.02	\$586.02	\$0.00	\$530.56	-\$0.04	\$0.00	\$0.00	\$1,116.54	\$4,999.80	\$231.00
06253577	Delgadillo Avila Nallely Noemi	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.34	\$0.00	\$0.00	\$586.02	\$586.02	\$0.00	\$530.56	-\$0.04	\$0.00	\$0.00	\$1,116.54	\$4,999.80	\$231.00
06253578	Gutierrez Camarena Norma Leticia	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.34	\$0.00	\$0.00	\$586.02	\$586.02	\$0.00	\$530.56	-\$0.04	\$0.00	\$0.00	\$1,116.54	\$4,999.80	\$231.00
06253579	Padilla Martinez Cinthya Nallely	\$4,598.23	\$0.00	\$0.00	\$0.00	\$0.00	\$229.91	\$269.22	\$254.97	\$5,352.33	\$0.00	\$0.00	\$451.54	\$451.54	\$0.00	\$459.82	-\$0.03	\$0.00	\$0.00	\$911.33	\$4,441.00	\$231.00
06253580	Rodriguez Rodriguez Alison Nicole	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.34	\$0.00	\$0.00	\$586.02	\$586.02	\$0.00	\$530.56	-\$0.04	\$0.00	\$0.00	\$1,116.54	\$4,999.80	\$231.00
06253581	Lara Carreon Sergio Adrian	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.34	\$0.00	\$0.00	\$586.02	\$586.02	\$0.00	\$530.56	-\$0.04	\$0.00	\$0.00	\$1,116.54	\$4,999.80	\$231.00
06253582	Gomez Loza Luis Javier	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.19	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	\$0.05	\$0.00	\$0.00	\$1,116.59	\$4,999.60	\$231.00
06253583	Perez Macias Roberto	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.19	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	-\$0.15	\$0.00	\$0.00	\$1,116.39	\$4,999.80	\$231.00
06253600	López Hernández Alfredo	\$5,305.65	\$1,061.13	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$7,177.47	\$0.00	\$0.00	\$784.35	\$784.35	\$0.00	\$1,314.87	-\$0.04	\$0.00	\$0.00	\$1,314.87		



**TEPATITLAN DE MORELOS SUPERNUMERARIOS**

Periodo 1 al 1 Quincenal del 01/01/2018 al 15/01/2018

Código	Empleado	Sueldo	Horas extras	Retroactivo	Vacaciones a tiempo	Prima de vacaciones a tiempo	Fondo de ahorro Empresa	Gratificación para Despesa	Apoyo de Transporte	"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	desc. por daño al patrimonio mpal.	"TOTAL" "DEDUCCIONES"	"NETO"	Enf. y Mat. Patron
06253719	Castillo Aguirre Jessica	\$5,305.50	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.19	\$0.00	\$0.00	\$585.99	\$585.99	\$0.00	\$530.55	\$0.05	\$0.00	\$0.00	\$1,116.59	\$4,999.60	\$231.00
06253727	López Salamanca José Antonio	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.34	\$0.00	\$0.00	\$586.02	\$586.02	\$0.00	\$530.56	-\$0.04	\$0.00	\$0.00	\$1,116.54	\$4,999.80	\$231.00
06253728	Iñiguez Valdía Lizbeth Alejandra	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.34	\$0.00	\$0.00	\$586.02	\$586.02	\$0.00	\$530.56	-\$0.04	\$0.00	\$0.00	\$1,116.54	\$4,999.80	\$231.00
06253729	López González Juan Daniel	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.34	\$0.00	\$0.00	\$586.02	\$586.02	\$0.00	\$530.56	-\$0.04	\$0.00	\$0.00	\$1,116.54	\$4,999.80	\$231.00
06253730	Villa Castro María Magdalena	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.34	\$0.00	\$0.00	\$586.02	\$586.02	\$0.00	\$530.56	-\$0.04	\$0.00	\$0.00	\$1,116.54	\$4,999.80	\$231.00
06253732	Camarena Sánchez Saby Fabian	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.34	\$0.00	\$0.00	\$586.02	\$586.02	\$0.00	\$530.56	-\$0.04	\$0.00	\$0.00	\$1,116.54	\$4,999.80	\$231.00
06253733	Cisneros Mejía Ruben	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.34	\$0.00	\$0.00	\$586.02	\$586.02	\$0.00	\$530.56	-\$0.04	\$0.00	\$0.00	\$1,116.54	\$4,999.80	\$231.00
06253734	López Gutiérrez Hector Manuel	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.34	\$0.00	\$0.00	\$586.02	\$586.02	\$0.00	\$530.56	-\$0.04	\$0.00	\$0.00	\$1,116.54	\$4,999.80	\$231.00
06253735	Hernández Cruz Arnoldo	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.34	\$0.00	\$0.00	\$586.02	\$586.02	\$0.00	\$530.56	-\$0.04	\$0.00	\$0.00	\$1,116.54	\$4,999.80	\$231.00
06253736	Gutiérrez Anías María Fernanda	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.34	\$0.00	\$0.00	\$586.02	\$586.02	\$0.00	\$530.56	-\$0.04	\$0.00	\$0.00	\$1,116.54	\$4,999.80	\$231.00
06253740	Rodríguez Velázquez Armando	\$5,305.65	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.34	\$0.00	\$0.00	\$586.02	\$586.02	\$0.00	\$530.56	-\$0.04	\$0.00	\$0.00	\$1,116.54	\$4,999.80	\$231.00
06253854	Iñiguez Velázquez Alejandra	\$5,305.55	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.24	\$0.00	\$0.00	\$586.00	\$586.00	\$0.00	\$530.56	-\$0.12	\$0.00	\$0.00	\$1,116.44	\$4,999.80	\$231.00
06258410	Sandoval Castañeda Fernando	\$3,890.70	\$0.00	\$0.00	\$0.00	\$0.00	\$194.53	\$258.61	\$244.36	\$4,588.20	\$0.00	\$0.00	\$331.54	\$331.54	\$0.00	\$389.07	-\$0.01	\$0.00	\$0.00	\$720.60	\$3,867.60	\$231.00
06258700	Vallejo Plascencia Marco Antonio	\$5,305.55	\$0.00	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.24	\$0.00	\$0.00	\$586.00	\$586.00	\$0.00	\$530.56	\$0.08	\$0.00	\$0.00	\$1,116.64	\$4,999.60	\$231.00
<b>Total Depto</b>		<b>\$697,751.30</b>	<b>\$3,703.94</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$34,887.68</b>	<b>\$36,898.94</b>	<b>\$35,017.94</b>	<b>\$808,259.80</b>	<b>-\$357.57</b>	<b>\$0.00</b>	<b>\$78,036.27</b>	<b>\$77,678.69</b>	<b>\$5,000.00</b>	<b>\$69,774.94</b>	<b>-\$2.23</b>	<b>\$2,148.00</b>	<b>\$250.00</b>	<b>\$154,849.40</b>	<b>\$653,410.40</b>	<b>\$30,492.00</b>
<b>Departamento 110 COORDINACION DE BOMBEROS</b>																						
06251921	Arriaga Cruz Juan Ignacio	\$1,484.60	\$0.00	\$0.00	\$0.00	\$0.00	\$74.23	\$222.52	\$208.27	\$1,989.62	-\$200.63	-\$116.59	\$84.05	\$0.00	\$0.00	\$148.46	\$0.15	\$0.00	\$0.00	\$32.02	\$1,957.60	\$231.00
06253140	De Luna Flores Luis Antonio	\$1,484.60	\$0.00	\$0.00	\$0.00	\$0.00	\$74.23	\$222.52	\$208.27	\$1,989.62	-\$200.63	-\$116.59	\$84.05	\$0.00	\$0.00	\$148.46	-\$0.05	\$0.00	\$0.00	\$31.82	\$1,957.80	\$231.00
06253561	De La Mora Ramirez Jesus Alberto	\$1,484.55	\$0.00	\$0.00	\$0.00	\$0.00	\$74.23	\$222.52	\$208.27	\$1,989.57	-\$200.63	-\$116.59	\$84.04	\$0.00	\$0.00	\$148.46	-\$0.10	\$0.00	\$0.00	\$31.77	\$1,957.80	\$231.00
06253562	Lupercio Velez Leonardo	\$1,484.55	\$0.00	\$0.00	\$0.00	\$0.00	\$74.23	\$222.52	\$208.27	\$1,989.57	-\$200.63	-\$116.59	\$84.04	\$0.00	\$0.00	\$148.46	-\$0.10	\$0.00	\$0.00	\$31.77	\$1,957.80	\$231.00
<b>Total Depto</b>		<b>\$5,938.30</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$296.92</b>	<b>\$890.08</b>	<b>\$833.08</b>	<b>\$7,958.38</b>	<b>-\$802.52</b>	<b>-\$466.36</b>	<b>\$336.18</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$593.84</b>	<b>-\$0.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$127.38</b>	<b>\$7,831.00</b>	<b>\$924.00</b>
<b>Total Gral.</b>		<b>\$2,127,780.16</b>	<b>\$14,116.12</b>	<b>\$1,195.00</b>	<b>\$15,965.97</b>	<b>\$3,991.50</b>	<b>\$107,247.60</b>	<b>\$134,083.16</b>	<b>\$126,829.91</b>	<b>\$2,531,209.42</b>	<b>-\$30,995.58</b>	<b>-\$4,843.96</b>	<b>\$220,742.42</b>	<b>\$194,590.89</b>	<b>\$18,800.00</b>	<b>\$214,494.13</b>	<b>-\$1.64</b>	<b>\$2,148.00</b>	<b>\$400.00</b>	<b>\$425,587.42</b>	<b>\$2,105,622.00</b>	<b>\$117,548.20</b>