



TEPATILTLAN DE MORELOS SUPERNUMERARIOS

Periodo 3 al 3 Quincenal del 01/02/2018 al 15/02/2018

| Código | Empleado | Sueldo | Horas extras | Retroactivo | Vacaciones a tiempo | Prima de vacaciones a tiempo | Fondo de ahorro Empresa | Certificación para Despesa | Apoyo de Transporte | TOTAL "PERCEPCIONES" | Suba al Empleo acreditado | Subsistio al Empleo (pp) | L.S.R. antes de Suba al Empleo | L.S.R. (pp) | Préstamo empresa | Fondo de ahorro | Ajuste al neto | PENSION ALIMENTICIA | desc. por daño al patrimonio mpat. | TOTAL "DEDUCCIONES" | NETO | Ent. y Mat. Patron |
|---|---|--------------------|-----------------|-----------------|---------------------|------------------------------|-------------------------|----------------------------|---------------------|----------------------|---------------------------|--------------------------|--------------------------------|-------------------|------------------|-------------------|----------------|---------------------|------------------------------------|---------------------|--------------------|--------------------|
| Departamento 1 ARCHIVO MUNICIPAL | | | | | | | | | | | | | | | | | | | | | | |
| 0625276 | Lozano Herrera Armando | \$6,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$300.00 | \$300.25 | \$276.00 | \$6,966.25 | \$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 |
| 0625280 | Francisco González Jimena | \$4,200.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$210.00 | \$210.41 | \$204.00 | \$4,620.41 | \$0.00 | \$0.00 | \$508.42 | \$508.42 | \$0.00 | \$420.00 | \$0.00 | \$0.00 | \$0.00 | \$1,028.41 | \$4,094.00 | \$231.00 |
| 0625352 | Hernández Cortez Nicolae | \$4,200.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$215.53 | \$216.61 | \$205.36 | \$5,020.10 | \$0.00 | \$0.00 | \$392.42 | \$392.42 | \$0.00 | \$420.00 | \$0.18 | \$0.00 | \$0.00 | \$825.30 | \$4,194.80 | \$231.00 |
| 0625376 | Gómez Martín Gonzalo | \$6,999.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$350.00 | \$350.25 | \$291.00 | \$7,640.15 | \$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 |
| Total Depto | | \$21,581.11 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,079.06 | \$1,134.72 | \$1,067.72 | \$24,852.61 | \$0.00 | \$0.00 | \$2,475.10 | \$2,475.10 | \$0.00 | \$2,158.11 | -0.20 | \$0.00 | \$0.00 | \$4,633.61 | \$20,219.00 | \$924.00 |
| Departamento 2 REGISTRO CIVIL | | | | | | | | | | | | | | | | | | | | | | |
| 0625206 | Sánchez Martín Brenda Berenice | \$3,967.68 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$198.38 | \$259.77 | \$246.52 | \$4,671.35 | \$0.00 | \$0.00 | \$343.86 | \$343.86 | \$0.00 | \$396.77 | \$0.12 | \$0.00 | \$0.00 | \$740.75 | \$3,930.60 | \$231.00 |
| 0625217 | Marín Gómez Alejandra | \$3,967.73 | \$826.61 | \$0.00 | \$0.00 | \$0.00 | \$198.39 | \$259.77 | \$246.52 | \$5,499.02 | \$0.00 | \$0.00 | \$468.91 | \$468.91 | \$0.00 | \$396.77 | \$0.14 | \$0.00 | \$0.00 | \$869.82 | \$4,630.20 | \$231.00 |
| 0625208 | Mora Álvarez Mabel Jocelyn | \$3,967.73 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$198.39 | \$259.77 | \$246.52 | \$4,671.41 | \$0.00 | \$0.00 | \$343.87 | \$343.87 | \$0.00 | \$396.77 | \$0.00 | \$0.00 | \$0.00 | \$740.61 | \$3,930.80 | \$231.00 |
| 0625345 | Gómez Lozano Verónica | \$3,967.73 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$198.39 | \$259.77 | \$246.52 | \$4,671.41 | \$0.00 | \$0.00 | \$343.87 | \$343.87 | \$0.00 | \$396.77 | \$0.03 | \$0.00 | \$0.00 | \$740.61 | \$3,930.80 | \$231.00 |
| Total Depto | | \$15,870.87 | \$826.61 | \$0.00 | \$0.00 | \$0.00 | \$793.55 | \$1,039.08 | \$982.08 | \$19,512.19 | \$0.00 | \$0.00 | \$1,500.51 | \$1,500.51 | \$0.00 | \$1,587.08 | \$0.20 | \$0.00 | \$0.00 | \$3,877.79 | \$16,424.40 | \$924.00 |
| Departamento 3 RELACIONES EXTERIORES | | | | | | | | | | | | | | | | | | | | | | |
| 0625280 | 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 |
| 0625209 | López Higuera Nayeli | \$4,233.28 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$211.66 | \$263.75 | \$249.50 | \$4,958.19 | \$0.00 | \$0.00 | \$386.35 | \$386.35 | \$0.00 | \$423.33 | \$-0.07 | \$0.00 | \$0.00 | \$809.59 | \$4,148.60 | \$231.00 |
| 0625209 | Bautista Pizarro Edith Miriam | \$4,233.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$211.67 | \$263.75 | \$249.50 | \$4,958.22 | \$0.00 | \$0.00 | \$386.38 | \$386.38 | \$0.00 | \$423.33 | \$-0.09 | \$0.00 | \$0.00 | \$809.62 | \$4,148.60 | \$231.00 |
| Total Depto | | \$12,699.93 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$635.00 | \$791.25 | \$748.50 | \$14,874.68 | \$0.00 | \$0.00 | \$1,159.08 | \$1,159.08 | \$0.00 | \$1,273.00 | -0.20 | \$0.00 | \$0.00 | \$2,428.88 | \$12,445.80 | \$693.00 |
| Departamento 4 COMUNICACION SOCIAL | | | | | | | | | | | | | | | | | | | | | | |
| 0625291 | Ortizones Land Angélica Berenice | \$3,986.06 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$199.40 | \$260.07 | \$246.82 | \$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 |
| 0625300 | Baiz Barrera Julio César | \$2,787.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$139.39 | \$192.07 | \$227.82 | \$3,397.03 | \$-0.45 | \$0.00 | \$51.89 | \$51.89 | \$0.00 | \$278.78 | \$-0.04 | \$0.00 | \$0.00 | \$332.63 | \$3,064.40 | \$231.00 |
| 0625302 | Arraga Mendoza Andrea Marisol | \$2,787.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$139.39 | \$192.07 | \$227.82 | \$3,397.03 | \$-0.45 | \$0.00 | \$51.89 | \$51.89 | \$0.00 | \$278.78 | \$-0.04 | \$0.00 | \$0.00 | \$332.63 | \$3,064.40 | \$231.00 |
| 0625342 | Barrios Gómez Marina Lorena | \$3,986.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$199.39 | \$260.06 | \$246.81 | \$4,693.26 | \$0.00 | \$0.00 | \$347.11 | \$347.11 | \$0.00 | \$398.80 | \$0.00 | \$0.00 | \$0.00 | \$745.87 | \$3,947.40 | \$231.00 |
| 0625306 | Sánchez Vargas Sergio Israel | \$3,233.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$161.67 | \$213.75 | \$203.50 | \$3,956.35 | \$0.00 | \$0.00 | \$323.33 | \$323.33 | \$0.00 | \$363.00 | \$-0.07 | \$0.00 | \$0.00 | \$609.82 | \$4,148.60 | \$231.00 |
| 0625372 | Laguarda Franco Jorge Edison | \$7,800.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$390.00 | \$317.25 | \$300.00 | \$8,810.25 | \$0.00 | \$0.00 | \$1,188.82 | \$1,188.82 | \$0.00 | \$780.00 | \$0.03 | \$0.00 | \$0.00 | \$1,898.85 | \$6,911.40 | \$231.00 |
| Total Depto | | \$25,584.91 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,279.25 | \$1,585.28 | \$1,495.78 | \$25,949.22 | -0.96 | \$0.00 | \$2,597.96 | \$2,597.96 | \$0.00 | \$2,588.51 | -0.09 | \$0.00 | \$0.00 | \$4,865.82 | \$21,083.40 | \$1,386.00 |
| Departamento 5 COORDINACION DE PRESIDENCIA | | | | | | | | | | | | | | | | | | | | | | |
| 06240143 | Plataz Flores Juan De Dios | \$7,011.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$350.60 | \$350.43 | \$291.18 | \$7,959.11 | \$0.00 | \$0.00 | \$950.48 | \$950.48 | \$0.00 | \$701.19 | \$-0.16 | \$0.00 | \$0.00 | \$1,851.51 | \$6,307.60 | \$231.00 |
| 0625280 | Flores Cisneros Jessica | \$4,209.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$210.45 | \$264.75 | \$250.50 | \$4,884.20 | \$0.00 | \$0.00 | \$482.49 | \$482.49 | \$0.00 | \$420.00 | \$0.00 | \$0.00 | \$0.00 | \$1,022.49 | \$4,061.70 | \$231.00 |
| 0625286 | Sánchez Jiménez Juan Manuel | \$3,785.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$189.25 | \$262.02 | \$247.74 | \$4,259.04 | \$0.00 | \$0.00 | \$1,799.50 | \$1,799.50 | \$0.00 | \$378.50 | \$-0.05 | \$0.00 | \$0.00 | \$2,846.44 | \$3,987.50 | \$231.00 |
| 0625287 | 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 |
| 0625307 | Aguirre Medina Alhitz Isaac | \$3,465.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$173.25 | \$252.22 | \$237.97 | \$4,128.44 | \$125.10 | \$0.00 | \$147.85 | \$147.85 | \$0.00 | \$346.50 | \$0.00 | \$0.00 | \$0.00 | \$494.44 | \$3,634.00 | \$231.00 |
| 0625346 | Platella Ramirez Mena Del Rosario | \$4,110.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$205.54 | \$261.91 | \$247.66 | \$4,620.01 | \$0.00 | \$0.00 | \$366.77 | \$366.77 | \$0.00 | \$411.00 | \$-0.05 | \$0.00 | \$0.00 | \$777.81 | \$4,048.20 | \$231.00 |
| 0625233 | De La Torre Muñoz Fabiana | \$2,851.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$142.58 | \$204.02 | \$192.77 | \$3,465.87 | \$0.00 | \$0.00 | \$205.20 | \$205.20 | \$0.00 | \$285.15 | \$-0.11 | \$0.00 | \$0.00 | \$345.87 | \$3,120.00 | \$231.00 |
| 0625263 | González Hernández Pedro | \$7,299.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$365.00 | \$309.75 | \$290.25 | \$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 |
| 0625285 | Pérez Montes Esvade | \$2,270.70 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$113.53 | \$234.31 | \$220.06 | \$2,838.60 | \$-17.74 | \$0.00 | \$143.01 | \$143.01 | \$0.00 | \$195.20 | \$-0.10 | \$0.00 | \$0.00 | \$243.40 | \$2,577.20 | \$231.00 |
| 0729006 | González Franco Ximena Del Carmen | \$3,027.70 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$151.38 | \$245.67 | \$231.42 | \$3,656.17 | \$-0.38 | \$0.00 | \$225.37 | \$225.37 | \$0.00 | \$302.77 | \$0.00 | \$0.00 | \$0.00 | \$322.77 | \$3,334.40 | \$231.00 |
| Total Depto | | \$52,013.03 | \$0.00 | \$424.90 | \$0.00 | \$0.00 | \$2,631.90 | \$2,782.69 | \$2,646.19 | \$66,692.71 | -0.90 | \$-0.77 | \$6,379.39 | \$6,379.39 | \$0.00 | \$5,263.54 | -0.25 | \$0.00 | \$0.00 | \$11,052.31 | \$49,440.40 | \$2,130.00 |
| Departamento 6 CONTRALORIA | | | | | | | | | | | | | | | | | | | | | | |
| 0625202 | Villaseñor Cortezos Nuria Brindara | \$4,200.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$210.00 | \$263.25 | \$249.00 | \$4,932.25 | \$0.00 | \$0.00 | \$381.03 | \$381.03 | \$0.00 | \$420.00 | \$0.00 | \$0.00 | \$0.00 | \$801.03 | \$4,131.20 | \$231.00 |
| 0625203 | Maldonado García Luis Gerardo | \$6,999.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$350.00 | \$350.25 | \$291.00 | \$7,941.15 | \$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 |
| 0625203 | Peraza López Jesús Adriel | \$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 |
| 0625316 | 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 |
| Total Depto | | \$24,885.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,344.30 | \$1,147.48 | \$1,117.28 | \$28,421.76 | \$0.00 | \$0.00 | \$3,157.75 | \$3,157.75 | \$0.00 | \$2,498.59 | \$0.02 | \$0.00 | \$0.00 | \$5,464.36 | \$22,775.40 | \$924.00 |
| Departamento 7 SINDICATURA | | | | | | | | | | | | | | | | | | | | | | |
| 0625209 | Molinos Gutierrez 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 | \$-0.02 | \$0.00 | \$0.00 | \$870.49 | \$4,323.80 | \$231.00 |
| Total Depto | | \$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 | -0.02 | \$0.00 | \$0.00 | \$870.49 | \$4,323.80 | \$231.00 |
| Departamento 9 TESORERIA | | | | | | | | | | | | | | | | | | | | | | |
| 0625298 | Sánchez Zárate Diego Daniel | \$4,290.61 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$214.53 | \$264.61 | \$250.36 | \$5,020.11 | \$0.00 | \$0.00 | \$392.42 | \$392.42 | \$0.00 | \$429.06 | \$0.03 | \$0.00 | \$0.00 | \$825.51 | \$4,194.60 | \$231.00 |
| 0625304 | Martín Del Campo Gómez Claudia Verónica | \$4,775.77 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$238.79 | \$271.89 | \$257.64 | \$5,544.09 | \$0.00 | \$0.00 | \$483.36 | \$483.36 | \$0.00 | \$477.58 | \$0.1 | | | | | |

TEPATILILÁN DE MORELOS SUPERNUMERARIOS

Periodo 3 al 3 Quincenal del 01/02/2018 al 15/02/2018

| Código | Empleado | Sueldo | Horas extras | Retroactivo | Vacaciones a tiempo | Prima de vacaciones a tiempo | Fondo de ahorro Empresa | Gratificación para Despedidos | Apoyo de Transporte | TOTAL -"VERIFICACIONES" | Suba al Empleo acordada | Subsidio al Empleo (Lg) | L.S.R. años de Sueldo al Empleo (Lg) | Préstamo empresa | Fondo de ahorro | Ajuste al nota | PENSIÓN ALIMENTICIA | desc. por daño al patrimonio municipal | TOTAL-"DEDUCCIONES" | "NETO" | Ent. y Mat. Patron. | |
|--|--------------------------------------|--------------------|---------------|---------------|---------------------|------------------------------|-------------------------|-------------------------------|---------------------|-------------------------|-------------------------|-------------------------|--------------------------------------|-------------------|-----------------|-------------------|---------------------|--|---------------------|-------------------|---------------------|-------------------|
| 06251397 | Hernández Hernández Javier Rodrigo | \$5,101.58 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$205.50 | \$275.77 | \$262.52 | \$5,895.95 | \$0.00 | \$0.00 | \$543.43 | \$0.00 | \$510.15 | \$0.10 | \$0.00 | \$0.00 | \$6,855.61 | \$22,401.80 | \$1,155.00 | |
| 06252034 | Ramírez Rivas Ana Josefina | \$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 | \$0.00 | \$445.19 | \$-0.02 | \$0.00 | \$0.00 | \$5,870.49 | \$4,323.80 | \$231.00 | |
| 06252134 | Carabajal Espinoza Wenceslao | \$7,275.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$363.75 | \$309.38 | \$395.13 | \$8,343.25 | \$0.00 | \$0.00 | \$1,006.68 | \$1,006.68 | \$772.50 | \$0.08 | \$0.00 | \$0.00 | \$11,734.26 | \$6,509.00 | \$231.00 | |
| 06252380 | Lara Reyes Miguel Ángel | \$2,534.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$131.74 | \$209.77 | \$225.52 | \$3,076.34 | \$0.00 | \$0.00 | \$322.26 | \$0.00 | \$322.26 | \$-0.10 | \$0.00 | \$0.00 | \$3,007.50 | \$2,001.74 | \$231.00 | |
| 06252697 | Guadalupe Calva Rosado | \$3,801.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$190.08 | \$267.27 | \$243.02 | \$4,461.97 | \$0.00 | \$0.00 | \$312.29 | \$312.29 | \$381.15 | \$-0.08 | \$0.00 | \$0.00 | \$4,841.49 | \$3,794.60 | \$231.00 | |
| Total Depto | | \$23,264.97 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,163.25 | \$1,350.22 | \$1,278.97 | \$27,057.41 | \$-146.38 | \$0.00 | \$2,474.36 | \$2,328.98 | \$0.00 | \$2,328.50 | \$0.13 | \$0.00 | \$0.00 | \$4,855.61 | \$22,401.80 | \$1,155.00 |
| Departamento 15 ASEO PUBLICO | | | | | | | | | | | | | | | | | | | | | | |
| 06250830 | Hernández Castillas Francisco Javier | \$3,087.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$154.37 | \$246.56 | \$230.31 | \$3,720.69 | \$-125.10 | \$0.00 | \$231.87 | \$108.77 | \$0.00 | \$308.75 | \$-0.03 | \$0.00 | \$0.00 | \$4,145.49 | \$3,305.20 | \$231.00 |
| 06253460 | Suarez Hernandez Santiago | \$3,087.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$154.37 | \$246.56 | \$230.31 | \$3,720.69 | \$-125.10 | \$0.00 | \$231.87 | \$108.77 | \$0.00 | \$308.75 | \$-0.03 | \$0.00 | \$0.00 | \$4,145.49 | \$3,305.20 | \$231.00 |
| 06250300 | Barba Perez Cristian Eduardo | \$1,721.02 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$86.05 | \$226.07 | \$211.82 | \$2,244.96 | \$-139.80 | \$-84.42 | \$99.18 | \$0.00 | \$0.00 | \$172.10 | \$-0.12 | \$0.00 | \$0.00 | \$2,776.36 | \$2,167.60 | \$231.00 |
| 06252660 | Galindo Velázquez José De Jesús | \$3,087.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$154.37 | \$246.56 | \$230.31 | \$3,720.69 | \$-125.10 | \$0.00 | \$231.87 | \$108.77 | \$0.00 | \$308.75 | \$-0.03 | \$0.00 | \$0.00 | \$4,145.49 | \$3,305.20 | \$231.00 |
| 06253691 | Ariza Gutiérrez Carlos Ivan | \$1,721.02 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$86.05 | \$226.07 | \$211.82 | \$2,244.96 | \$-139.80 | \$-84.42 | \$99.18 | \$0.00 | \$0.00 | \$172.10 | \$-0.08 | \$0.00 | \$0.00 | \$2,776.36 | \$2,167.60 | \$231.00 |
| 06253713 | Muñoz Mejica Luis Miguel | \$1,843.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$92.20 | \$227.91 | \$213.66 | \$2,377.72 | \$-184.71 | \$-81.67 | \$107.04 | \$0.00 | \$0.00 | \$184.40 | \$-0.01 | \$0.00 | \$0.00 | \$3,027.72 | \$2,275.00 | \$231.00 |
| 06253726 | Barajas Aguilar Angel De Jesús | \$1,843.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$92.20 | \$227.91 | \$213.66 | \$2,377.72 | \$-184.71 | \$-81.67 | \$107.04 | \$0.00 | \$0.00 | \$184.40 | \$-0.01 | \$0.00 | \$0.00 | \$3,027.72 | \$2,275.00 | \$231.00 |
| 06253743 | Rodríguez Pineda Rendon | \$1,843.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$92.20 | \$227.91 | \$213.66 | \$2,377.72 | \$-184.71 | \$-81.67 | \$107.04 | \$0.00 | \$0.00 | \$184.40 | \$-0.01 | \$0.00 | \$0.00 | \$3,027.72 | \$2,275.00 | \$231.00 |
| 06253745 | Hernández Higuera Ezeiel | \$1,843.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$92.20 | \$227.91 | \$213.66 | \$2,377.72 | \$-184.71 | \$-81.67 | \$107.04 | \$0.00 | \$0.00 | \$184.40 | \$0.19 | \$0.00 | \$0.00 | \$3,029.92 | \$2,274.80 | \$231.00 |
| Total Depto | | \$20,086.19 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,004.01 | \$2,193.46 | \$1,975.21 | \$25,162.87 | \$-1,517.74 | \$-615.92 | \$1,322.13 | \$320.31 | \$0.00 | \$2,008.05 | \$0.03 | \$0.00 | \$0.00 | \$1,812.47 | \$23,950.40 | \$2,709.00 |
| Departamento 16 CEMENTERIOS MUNICIPALES | | | | | | | | | | | | | | | | | | | | | | |
| 06100004 | Martinez Hernández Juan Carlos | \$3,589.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$179.46 | \$254.09 | \$239.84 | \$4,262.59 | \$-107.37 | \$0.00 | \$286.47 | \$179.09 | \$0.00 | \$358.92 | \$-0.02 | \$0.00 | \$0.00 | \$5,079.99 | \$3,724.60 | \$231.00 |
| 06252339 | Ruiz Ponce Omar Alejandro | \$3,589.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$179.46 | \$254.09 | \$239.84 | \$4,262.59 | \$-107.37 | \$0.00 | \$286.47 | \$179.09 | \$0.00 | \$358.92 | \$0.00 | \$0.00 | \$0.00 | \$5,081.01 | \$3,724.60 | \$231.00 |
| 06252341 | Hernández Rodríguez Nardo | \$3,589.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$179.46 | \$254.09 | \$239.84 | \$4,262.59 | \$-107.37 | \$0.00 | \$286.47 | \$179.09 | \$0.00 | \$358.92 | \$0.00 | \$0.00 | \$0.00 | \$5,081.01 | \$3,724.60 | \$231.00 |
| 06252388 | García Hernández José De Jesús | \$3,589.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$179.46 | \$254.09 | \$239.84 | \$4,262.59 | \$-107.37 | \$0.00 | \$286.47 | \$179.09 | \$0.00 | \$358.92 | \$0.00 | \$0.00 | \$0.00 | \$5,081.01 | \$3,724.60 | \$231.00 |
| 06252515 | Guzmán Zaragoza Rafael | \$2,576.87 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$128.84 | \$238.90 | \$224.65 | \$3,169.26 | \$-170.30 | \$0.00 | \$176.32 | \$103.03 | \$0.00 | \$273.69 | \$-0.06 | \$0.00 | \$0.00 | \$3,895.61 | \$3,120.00 | \$231.00 |
| 06252382 | Guadalupe Jaime Santiago | \$3,067.78 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$153.39 | \$246.27 | \$232.02 | \$3,699.46 | \$-146.38 | \$0.00 | \$229.73 | \$84.36 | \$0.00 | \$306.79 | \$0.12 | \$0.00 | \$0.00 | \$4,308.26 | \$3,308.20 | \$231.00 |
| 06253461 | Flores Jasso Gerardo | \$3,066.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$153.30 | \$244.24 | \$231.99 | \$3,687.53 | \$-145.38 | \$0.00 | \$229.54 | \$84.16 | \$0.00 | \$306.60 | \$-0.03 | \$0.00 | \$0.00 | \$4,300.73 | \$3,306.80 | \$231.00 |
| Total Depto | | \$23,067.51 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,153.37 | \$2,747.77 | \$1,648.02 | \$27,616.82 | \$-880.54 | \$0.00 | \$1,781.47 | \$900.91 | \$0.00 | \$2,306.75 | \$0.01 | \$0.00 | \$0.00 | \$3,207.67 | \$24,409.00 | \$1,617.00 |
| Departamento 17 PARQUES Y JARDINES | | | | | | | | | | | | | | | | | | | | | | |
| 06100005 | Bravo Cuevas Juan Jose | \$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 | \$3,445.65 | \$2,508.60 | \$231.00 |
| 06250875 | García Martínez Rubén | \$2,851.51 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$143.58 | \$243.02 | \$228.77 | \$3,466.88 | \$-145.38 | \$0.00 | \$200.20 | \$60.83 | \$0.00 | \$285.15 | \$0.10 | \$0.00 | \$0.00 | \$3,648.08 | \$3,119.80 | \$231.00 |
| 06250897 | Navarro Ruiz José | \$2,851.51 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$143.58 | \$243.02 | \$228.77 | \$3,466.88 | \$-145.38 | \$0.00 | \$200.20 | \$60.83 | \$0.00 | \$285.15 | \$-0.10 | \$0.00 | \$0.00 | \$3,648.88 | \$3,120.00 | \$231.00 |
| 06250910 | Martínez González José De Jesús | \$1,880.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$94.50 | \$209.60 | \$192.73 | \$2,427.45 | \$-180.71 | \$0.00 | \$176.73 | \$50.00 | \$0.00 | \$189.00 | \$0.17 | \$0.00 | \$0.00 | \$3,010.45 | \$2,317.00 | \$231.00 |
| 06252463 | Cabrera Campes José Angel | \$5,231.93 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$261.60 | \$378.73 | \$356.48 | \$6,028.74 | \$-300.00 | \$0.00 | \$570.28 | \$200.00 | \$0.00 | \$623.19 | \$0.07 | \$0.00 | \$0.00 | \$6,933.54 | \$4,943.20 | \$231.00 |
| 06252765 | Ocampo Gutiérrez Pedro | \$4,031.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$201.59 | \$306.73 | \$246.48 | \$4,740.65 | \$0.00 | \$0.00 | \$543.13 | \$543.13 | \$500.00 | \$403.19 | \$-0.07 | \$0.00 | \$0.00 | \$5,257.25 | \$3,483.40 | \$231.00 |
| 06252823 | Vivanco Cedillo Rosalío | \$2,850.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$143.54 | \$243.01 | \$228.76 | \$3,465.06 | \$-145.38 | \$0.00 | \$200.12 | \$60.75 | \$0.00 | \$285.07 | \$0.04 | \$0.00 | \$0.00 | \$3,648.86 | \$3,119.20 | \$231.00 |
| 06252934 | Galindo Cortes Horacio | \$2,661.41 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$133.07 | \$240.17 | \$225.92 | \$3,260.57 | \$-145.38 | \$0.00 | \$185.52 | \$40.15 | \$0.00 | \$266.14 | \$0.08 | \$0.00 | \$0.00 | \$3,636.27 | \$2,654.20 | \$231.00 |
| 06252941 | Corraldo Vera María Fabian | \$2,851.51 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$143.58 | \$243.02 | \$228.77 | \$3,466.88 | \$-145.38 | \$0.00 | \$200.12 | \$60.75 | \$0.00 | \$285.07 | \$-0.01 | \$0.00 | \$0.00 | \$3,648.86 | \$3,120.00 | \$231.00 |
| 06252948 | Velázquez Sandoval Gabriel | \$2,851.54 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$143.58 | \$243.02 | \$228.77 | \$3,466.88 | \$-145.38 | \$0.00 | \$200.12 | \$60.75 | \$0.00 | \$285.15 | \$0.13 | \$0.00 | \$0.00 | \$3,649.11 | \$3,119.80 | \$231.00 |
| 06253194 | Becerra García Carlos Ernesto | \$2,851.70 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$143.59 | \$243.03 | \$228.78 | \$3,467.10 | \$-145.38 | \$0.00 | \$200.13 | \$60.75 | \$0.00 | \$285.17 | \$-0.12 | \$0.00 | \$0.00 | \$3,649.50 | \$3,120.20 | \$231.00 |
| 06253206 | Guzmán Ramírez César Abraham | \$2,661.43 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$133.07 | \$240.17 | \$225.92 | \$3,260.59 | \$-145.38 | \$0.00 | \$185.52 | \$40.15 | \$0.00 | \$266.14 | \$0.10 | \$0.00 | \$0.00 | \$3,636.19 | \$2,654.40 | \$231.00 |
| 06253463 | Pérez Salazar Víctoriano | \$2,850.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$143.54 | \$243.01 | \$228.76 | \$3,465.06 | \$-145.38 | \$0.00 | \$200.12 | \$60.75 | \$0.00 | \$285.07 | \$0.06 | \$0.00 | \$0.00 | \$3,648.61 | \$3,119.20 | \$231.00 |
| 06253467 | Galardo López Marco Antonio | \$2,851.35 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$143.57 | \$243.02 | \$228.77 | \$3,465.71 | \$-145.38 | \$0.00 | \$200.19 | \$60.81 | \$0.00 | \$285.13 | \$-0.03 | \$0.00 | \$0.00 | \$3,648.91 | \$3,119.80 | \$231.00 |
| 06253527 | García Padilla José Emmanuel | \$4,031.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$201.59 | \$306.73 | \$246.48 | \$4,740.65 | \$0.00 | \$0.00 | \$543.13 | \$543.13 | \$0.00 | \$403.19 | \$0.13 | \$0.00 | \$0.00 | \$5,257.45 | \$3,483.20 | \$231.00 |
| 06253537 | Vélez Balaz Jorge | \$2,851.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$143.58 | \$243.02 | \$228.77 | \$3,466.87 | \$-145.38 | \$0.00 | \$200.20 | \$60.83 | \$0.00 | \$285.15 | \$-0.11 | \$0.00 | \$0.00 | \$3,648.87 | \$3,120.00 | \$231.00 |
| 06253615 | Arreola Jiménez Gerardo | \$5,232.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$261.60 | \$378.73 | \$356.48 | \$6,028.78 | \$-300.00 | \$0.00 | \$570.28 | \$200.00 | \$0.00 | \$623.19 | \$0.00 | \$0.00 | \$0.00 | \$6,934.44 | \$4,943.20 | \$231.00 |
| 06253623 | Tirsoo Angel María Teresa | \$2,634.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$131.75 | \$239.77 | \$225.52 | \$3,123.94 | \$-145.38 | \$0.00 | \$183.64 | \$37.25 | \$0.00 | \$263.49 | \$-0.01 | \$0.00 | \$0.00 | \$3,807.49 | \$2,981.20 | \$231.00 |
| 06253706 | Ramírez Díaz Carlos Armando | \$2,850.00 | | | | | | | | | | | | | | | | | | | | |

TEPATILTLAN DE MORELOS SUPERNUMERARIOS

Periodo 3 al 3 Quincenal del 01/02/2018 al 15/02/2018

| Código | Empleado | Sueldo | Horas extras | Retroactivo | Vacaciones a tiempo | Prima de vacaciones a tiempo | Fondo de ahorro Empleado | Gratificación para Despedido | Apoyo de Transporte | TOTAL *PERCEPCIONES | Suba al Empleado actualizado | Subsistio al Empleado (Eg) | L.S.R. años de Sués al Empleado | L.S.R. (Eg) | Préstamo empresa | Fondo de ahorro | Ajuste al nota | PENSION ALIMENTICIA | desc. por daño al patrimonio municipal | TOTAL *DEDUCCIONES | NETO* | Ent. y Mat. Patron |
|---|-------------------------------------|--------------------|---------------|-----------------|---------------------|------------------------------|--------------------------|------------------------------|---------------------|---------------------|------------------------------|----------------------------|---------------------------------|-------------------|-------------------|-------------------|----------------|---------------------|--|--------------------|--------------------|--------------------|
| 0625369 | Sañfara Orozco Juan Antonio | \$388.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$131.41 | \$205.77 | \$135.52 | \$783.90 | \$200.83 | \$138.24 | \$123.59 | \$0.00 | \$0.00 | \$38.81 | \$0.00 | \$0.00 | \$0.00 | \$151.40 | \$935.20 | \$231.00 |
| 0625370 | Delgado, Jorge Manuel | \$388.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$18.41 | \$205.77 | \$191.52 | \$783.80 | \$200.83 | \$188.24 | \$123.59 | \$0.00 | \$0.00 | \$38.81 | \$0.03 | \$0.00 | \$0.00 | \$151.40 | \$935.20 | \$231.00 |
| 0625370 | Tapa Arana Malermy | \$388.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$18.41 | \$205.77 | \$191.52 | \$783.80 | \$200.83 | \$188.24 | \$123.59 | \$0.00 | \$0.00 | \$38.81 | \$0.03 | \$0.00 | \$0.00 | \$151.40 | \$935.20 | \$231.00 |
| 0625370 | Navarro Plascencia Valeria | \$388.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$18.41 | \$205.77 | \$191.52 | \$783.80 | \$200.83 | \$188.24 | \$123.59 | \$0.00 | \$0.00 | \$38.81 | \$0.03 | \$0.00 | \$0.00 | \$151.40 | \$935.20 | \$231.00 |
| 0625376 | Pérez González Angel Arturo | \$388.10 | \$0.00 | \$388.10 | \$0.00 | \$0.00 | \$38.81 | \$205.77 | \$191.52 | \$783.80 | \$200.83 | \$154.68 | \$38.15 | \$0.00 | \$0.00 | \$73.62 | \$0.04 | \$0.00 | \$0.00 | \$91.10 | \$1,281.40 | \$231.00 |
| Total Depto | | \$3,312.90 | \$0.00 | \$388.10 | \$0.00 | \$0.00 | \$184.08 | \$1,851.93 | \$1,732.68 | \$7,440.69 | -\$1,807.47 | -\$1,676.60 | \$136.87 | \$0.00 | \$0.00 | \$368.10 | -\$0.21 | \$0.00 | \$0.00 | \$1,302.71 | \$8,743.40 | \$2,079.00 |
| Departamento 24 CASA DE LA CULTURA | | | | | | | | | | | | | | | | | | | | | | |
| 06252104 | Aceves Muñoz Yancardo | \$6,699.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$334.95 | \$300.74 | \$286.49 | \$7,621.18 | \$0.00 | \$0.00 | \$883.64 | \$883.64 | \$1,000.00 | \$669.90 | \$0.04 | \$0.00 | \$0.00 | \$2,533.58 | \$5,067.60 | \$231.00 |
| 06252633 | Cabrera González Julio César | \$1,980.51 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$99.03 | \$252.96 | \$188.71 | \$1,115.78 | \$0.00 | \$0.00 | \$118.78 | \$0.00 | \$0.00 | \$118.06 | \$0.09 | \$0.00 | \$0.00 | \$125.21 | \$2,400.00 | \$231.00 |
| 06252721 | Rodríguez Marín Emma | \$3,347.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$167.39 | \$250.47 | \$236.22 | \$4,003.93 | \$126.10 | \$0.00 | \$260.21 | \$138.10 | \$0.00 | \$334.79 | \$0.04 | \$0.00 | \$0.00 | \$489.93 | \$3,332.00 | \$231.00 |
| 06252887 | González Díaz Leiria | \$1,980.51 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$99.03 | \$252.96 | \$188.71 | \$1,115.78 | \$0.00 | \$0.00 | \$118.78 | \$0.00 | \$0.00 | \$118.06 | \$0.09 | \$0.00 | \$0.00 | \$125.21 | \$2,400.00 | \$231.00 |
| 06253811 | López Delgado Cynthia Angelica | \$3,306.14 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$190.31 | \$257.34 | \$243.09 | \$4,498.88 | \$0.00 | \$0.00 | \$331.01 | \$0.00 | \$0.00 | \$330.61 | \$0.06 | \$0.00 | \$0.00 | \$698.68 | \$3,798.20 | \$231.00 |
| 06253144 | Hernández Hernández Rosana Ivone | \$3,681.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$184.05 | \$255.47 | \$241.22 | \$4,361.74 | \$0.00 | \$0.00 | \$297.99 | \$297.99 | \$0.00 | \$368.10 | \$0.05 | \$0.00 | \$0.00 | \$666.14 | \$3,695.60 | \$231.00 |
| 06253562 | Cazaflores Gómez Edith | \$3,347.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$167.37 | \$250.46 | \$236.21 | \$4,003.44 | \$126.10 | \$0.00 | \$260.16 | \$138.10 | \$0.00 | \$334.74 | \$0.04 | \$0.00 | \$0.00 | \$489.94 | \$3,331.00 | \$231.00 |
| Total Depto | | \$26,668.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,333.41 | \$1,801.78 | \$1,702.03 | \$31,505.22 | -\$438.91 | -\$72.93 | \$2,450.88 | \$2,087.81 | \$1,000.00 | \$2,668.80 | \$0.34 | \$0.00 | \$0.00 | \$5,682.62 | \$25,823.20 | \$1,617.00 |
| Departamento 28 INSTITUTO DE LA JUVENTUD | | | | | | | | | | | | | | | | | | | | | | |
| 06252811 | Hernández González Miguel | \$5,346.57 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$267.32 | \$280.45 | \$266.20 | \$6,160.55 | \$0.00 | \$0.00 | \$594.76 | \$594.76 | \$0.00 | \$534.66 | \$0.07 | \$0.00 | \$0.00 | \$1,129.25 | \$5,031.20 | \$231.00 |
| 06252989 | Vera Gómez Mayra Lizabeth | \$5,346.57 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$267.32 | \$280.45 | \$266.20 | \$6,160.55 | \$0.00 | \$0.00 | \$594.76 | \$594.76 | \$0.00 | \$534.66 | \$0.07 | \$0.00 | \$0.00 | \$1,129.25 | \$5,031.20 | \$231.00 |
| 06253031 | Ramírez, Cesar | \$3,339.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$166.95 | \$250.34 | \$236.09 | \$3,992.38 | \$126.10 | \$0.00 | \$259.24 | \$134.14 | \$0.00 | \$333.30 | \$0.14 | \$0.00 | \$0.00 | \$468.18 | \$3,524.20 | \$231.00 |
| 06253031 | Francisco Giovanni Ethen | \$3,339.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$166.95 | \$250.34 | \$236.09 | \$3,992.38 | \$126.10 | \$0.00 | \$259.24 | \$134.14 | \$0.00 | \$333.30 | \$0.14 | \$0.00 | \$0.00 | \$468.18 | \$3,524.20 | \$231.00 |
| 06253274 | Francisco Juan Benito Daniel | \$3,339.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$166.95 | \$250.34 | \$236.09 | \$3,992.38 | \$126.10 | \$0.00 | \$259.24 | \$134.14 | \$0.00 | \$333.30 | \$0.14 | \$0.00 | \$0.00 | \$468.18 | \$3,524.20 | \$231.00 |
| 06253298 | Ortega Martínez Faustó Adrian | \$4,730.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$236.51 | \$271.20 | \$256.95 | \$5,494.86 | \$0.00 | \$0.00 | \$475.19 | \$475.19 | \$0.00 | \$473.02 | \$0.05 | \$0.00 | \$0.00 | \$948.26 | \$4,546.60 | \$231.00 |
| 06253464 | Cedillo Rosales Cesar Javier | \$3,382.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$169.10 | \$250.98 | \$236.73 | \$4,038.86 | \$126.10 | \$0.00 | \$263.93 | \$138.13 | \$0.00 | \$331.21 | \$0.02 | \$0.00 | \$0.00 | \$477.06 | \$3,561.80 | \$231.00 |
| Total Depto | | \$28,822.39 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,441.12 | \$1,834.10 | \$1,734.35 | \$33,831.96 | \$600.40 | \$0.00 | \$2,706.36 | \$2,205.96 | \$0.00 | \$2,882.25 | -\$0.05 | \$0.00 | \$0.00 | \$5,628.16 | \$28,926.90 | \$1,617.00 |
| Departamento 29 CAPILLA DE GUADALUPE | | | | | | | | | | | | | | | | | | | | | | |
| 0229011 | X Mejica 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 | \$194.00 | \$0.14 | \$0.00 | \$0.00 | \$102.32 | \$2,271.80 | \$231.00 |
| 0229011 | Orozco Alvarado Miguel | \$2,215.74 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$110.79 | \$233.49 | \$213.24 | \$2,770.26 | \$176.70 | \$0.00 | \$133.03 | \$0.00 | \$0.00 | \$232.57 | \$0.08 | \$0.00 | \$0.00 | \$183.68 | \$2,586.60 | \$231.00 |
| 06243307 | Hernández González Juan Alberto | \$4,908.33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$245.42 | \$273.87 | \$258.62 | \$5,687.24 | \$0.00 | \$0.00 | \$607.11 | \$607.11 | \$0.00 | \$493.83 | \$0.10 | \$0.00 | \$0.00 | \$997.84 | \$4,689.40 | \$231.00 |
| 06251531 | Orozco Martín Juan Luis | \$5,602.62 | \$0.00 | \$3,735.08 | \$933.77 | \$466.89 | \$340.32 | \$1,447.27 | \$1,404.75 | \$11,404.75 | \$0.00 | \$0.00 | \$1,447.27 | \$1,447.27 | \$0.00 | \$933.77 | \$0.11 | \$0.00 | \$0.00 | \$2,381.15 | \$9,023.60 | \$231.00 |
| 06252665 | 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 | \$320.03 | \$0.02 | \$0.00 | \$0.00 | \$702.32 | \$3,809.80 | \$231.00 |
| 06252810 | Navarro Rosendo José Esdras Arcenio | \$1,980.51 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$99.03 | \$252.96 | \$188.71 | \$1,115.78 | \$0.00 | \$0.00 | \$118.78 | \$0.00 | \$0.00 | \$118.06 | \$0.11 | \$0.00 | \$0.00 | \$125.21 | \$2,400.00 | \$231.00 |
| 06253035 | González Orozco Angel | \$3,594.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$179.71 | \$254.16 | \$237.68 | \$4,267.60 | \$137.37 | \$0.00 | \$287.60 | \$139.41 | \$0.04 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$232.80 | \$3,728.80 | \$231.00 |
| 06253100 | Hernández Navarro Roberto | \$1,422.22 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$71.11 | \$221.58 | \$207.33 | \$1,922.24 | \$200.63 | \$120.58 | \$80.05 | \$0.00 | \$0.00 | \$142.22 | \$0.00 | \$0.00 | \$0.00 | \$21.64 | \$1,906.60 | \$231.00 |
| 06253174 | Galardo Vázquez José De Jesús | \$3,075.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$153.80 | \$246.39 | \$232.14 | \$3,708.23 | \$126.10 | \$0.00 | \$107.52 | \$0.00 | \$0.00 | \$413.03 | \$0.09 | \$0.00 | \$0.00 | \$326.20 | \$3,379.20 | \$231.00 |
| 06253275 | Francisco Barral Carlos Alfredo | \$1,980.56 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$99.03 | \$252.96 | \$188.71 | \$1,115.78 | \$0.00 | \$0.00 | \$118.78 | \$0.00 | \$0.00 | \$118.06 | \$0.07 | \$0.00 | \$0.00 | \$125.06 | \$2,400.00 | \$231.00 |
| 06253298 | Huerta García Gabriela Alejandra | \$7,076.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$353.80 | \$380.64 | \$360.64 | \$8,000.14 | \$0.00 | \$0.00 | \$707.61 | \$707.61 | \$0.00 | \$545.40 | \$0.00 | \$0.00 | \$0.00 | \$1,040.40 | \$7,000.00 | \$231.00 |
| 06253405 | García Trujillo Karina Lideth | \$3,988.06 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$199.40 | \$260.07 | \$246.07 | \$4,246.14 | \$0.00 | \$0.00 | \$475.41 | \$475.41 | \$0.00 | \$388.81 | \$0.02 | \$0.00 | \$0.00 | \$745.95 | \$3,502.10 | \$231.00 |
| 06253666 | 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 |
| Total Depto | | \$44,505.04 | \$0.00 | \$0.00 | \$3,735.08 | \$933.77 | \$2,412.03 | \$3,226.85 | \$3,144.60 | \$68,056.37 | -\$1,302.72 | -\$468.34 | \$4,975.75 | \$4,063.35 | \$0.00 | \$4,834.01 | -\$0.05 | \$0.00 | \$0.00 | \$8,426.97 | \$48,631.40 | \$3,003.00 |
| Departamento 30 CAPILLA DE MILPILLAS | | | | | | | | | | | | | | | | | | | | | | |
| 06251991 | De La Torre Pérez 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 | \$305.56 | \$3,180.80 | \$231.00 |
| 06252970 | Saiz Rivera Rafael | \$1,589.22 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$79.46 | \$254.09 | \$228.84 | \$1,926.82 | \$107.37 | \$0.00 | \$286.47 | \$129.00 | \$0.00 | \$282.92 | \$0.00 | \$0.00 | \$0.00 | \$261.01 | \$1,714.60 | \$231.00 |
| 06252636 | Moreno Camero Hugo Gerardo | \$3,075.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$153.80 | \$246.39 | \$232.14 | \$3,708.23 | \$126.10 | \$0.00 | \$107.52 | \$0.00 | \$0.00 | \$413.03 | \$0.12 | \$0.00 | \$0.00 | \$326.20 | \$3,379.20 | \$231.00 |
| 06252773 | Palos Gutiérrez Jorge Amado | \$2,134.96 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$106.75 | \$225.27 | \$211.02 | \$2,908.00 | \$160.30 | \$109.29 | \$150.00 | \$0.00 | \$0.00 | \$223.50 | \$0.01 | \$0.00 | \$0.00 | \$228.80 | \$2,684.80 | \$231.00 |
| 06252932 | Barral Reynaga Jesús Eduardo | \$4,540.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$227.01 | \$258.35 | \$254.10 | \$5,298.56 | \$0.00 | \$0.00 | \$441.13 | \$441.13 | \$0.00 | \$445.01 | \$0.00 | \$0.00 | \$0.00 | \$895.16 | \$4,394.40 | \$231.00 |
| 06252975 | Navarro Velázquez Lucio | \$1,234.74 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$61.73 | \$221.02 | \$205.89 | \$1,407.81 | \$109.30 | \$0.00 | \$149.41 | \$68.43 | \$0.00 | \$212.46 | \$0.04 | \$0.00 | \$0.00 | \$222.21 | \$2,184.60 | \$231.00 |
| 062532 | | | | | | | | | | | | | | | | | | | | | | |

TEPATITLÁN DE MORELOS SUPERNUMERARIOS

Periodo 3 al 3 Quincenal del 01/02/2018 al 15/02/2018

| Código | Empleado | Sueldo | Horas extras | Retroactivo | Vacaciones a tiempo | Prima de vacaciones a tiempo | Fondo de ahorro Empleado | Gratificación para Despedidos | Apoyo de Transporte | TOTAL - VERIFICACIONES | Suba al Empleado actualizado | Subsistio al Empleado (Lp) | L.S.R. años de Sués al Empleado | L.S.R. (Lp) | Préstamo empresa | Fondo de ahorro | Ajuste al nota | PENSION ALIMENTICIA | desc. por daño al patrimonio mup. | TOTAL - DEDUCCIONES | NETO | Ent. y Mat. Patron | |
|--|------------------------------------|--------------------|-----------------|-------------------|---------------------|------------------------------|--------------------------|-------------------------------|---------------------|------------------------|------------------------------|----------------------------|---------------------------------|-------------------|------------------|-------------------|----------------|---------------------|-----------------------------------|---------------------|--------------------|--------------------|----------|
| 06252001 | Ponce Gutiérrez José Luis | \$2,807.39 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,418.23 | \$242.36 | \$228.11 | \$1,418.23 | \$0.00 | \$0.00 | \$203.40 | \$50.03 | \$0.00 | \$203.74 | \$0.00 | \$0.00 | \$0.00 | \$338.83 | \$3,981.40 | \$231.00 | |
| 06252123 | Aguirre Aceves Agueda Teresita | \$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 | -0.03 | \$0.00 | \$0.00 | \$1,295.16 | \$5,411.80 | \$231.00 | |
| 06252182 | Esquivel Cadena Guillermo | \$3,190.32 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$199.52 | \$248.10 | \$233.85 | \$3,831.79 | \$125.10 | \$0.00 | \$243.07 | \$117.97 | \$0.00 | \$0.00 | -0.01 | \$0.00 | \$0.00 | \$436.99 | \$3,394.80 | \$231.00 | |
| 06252383 | De La Torre Gutiérrez José Octavio | \$2,625.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$131.78 | \$259.78 | \$225.50 | \$1,617.29 | \$146.58 | \$0.00 | \$320.70 | \$27.25 | \$0.00 | \$261.25 | \$0.11 | \$0.00 | \$0.00 | \$300.99 | \$2,918.00 | \$231.00 | |
| 06252330 | Soto Morales Daniel | \$3,190.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$199.51 | \$248.10 | \$233.85 | \$3,831.25 | \$125.10 | \$0.00 | \$243.05 | \$117.95 | \$0.00 | \$0.00 | -0.01 | \$0.00 | \$0.00 | \$437.06 | \$3,394.60 | \$231.00 | |
| 06252602 | X Diaz Mario | \$2,807.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$140.37 | \$242.36 | \$228.11 | \$1,418.24 | \$145.38 | \$0.00 | \$201.41 | \$50.03 | \$0.00 | \$208.74 | \$0.07 | \$0.00 | \$0.00 | \$338.84 | \$3,981.40 | \$231.00 | |
| 06252645 | Cruz Velaz Javier Alejandro | \$2,807.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$140.37 | \$242.36 | \$228.11 | \$1,418.24 | \$145.38 | \$0.00 | \$201.41 | \$50.03 | \$0.00 | \$208.74 | \$0.07 | \$0.00 | \$0.00 | \$338.84 | \$3,981.40 | \$231.00 | |
| 06252723 | Alcala Lozano Omar | \$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 | -0.03 | \$0.00 | \$0.00 | \$1,295.16 | \$5,411.80 | \$231.00 | |
| Total Depto | | \$45,782.62 | | | | | \$2,288.14 | \$3,490.22 | \$3,290.72 | \$54,852.70 | -81,618.87 | -474.03 | \$3,877.63 | \$2,324.82 | \$0.00 | \$4,578.27 | \$0.24 | \$0.00 | \$0.00 | \$6,839.30 | \$48,113.40 | \$3,234.00 | |
| Departamento 37 SECRETARIA GENERAL | | | | | | | | | | | | | | | | | | | | | | | |
| 06252814 | Gómez González Marco Antonio | \$7,500.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$375.00 | \$117.75 | \$296.50 | \$8,488.25 | \$0.00 | \$0.00 | \$1,054.74 | \$1,054.74 | \$0.00 | \$750.00 | -0.09 | \$0.00 | \$0.00 | \$1,804.65 | \$6,683.60 | \$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 | |
| Total Depto | | \$14,197.95 | | | | | \$709.90 | \$613.47 | \$584.97 | \$16,108.29 | \$0.00 | \$0.00 | \$1,938.16 | \$1,938.16 | \$0.00 | \$1,419.80 | -0.07 | \$0.00 | \$0.00 | \$3,357.89 | \$12,748.40 | \$462.00 | |
| Departamento 38 OFICIALIA MAYOR ADMINISTRATIVA | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | |
| 06252590 | Casillo Ramírez 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 | \$0.13 | \$0.00 | \$0.00 | \$1,055.87 | \$4,850.20 | \$231.00 | |
| 06252886 | Madroa Rios Cinpa Healy | \$5,249.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$262.48 | \$278.75 | \$268.11 | \$6,028.11 | \$0.00 | \$0.00 | \$528.23 | \$528.23 | \$0.00 | \$529.99 | -0.01 | \$0.00 | \$0.00 | \$1,059.21 | \$7,122.80 | \$231.00 | |
| 06253001 | Jauregui Iñiguez José Luis | \$3,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$150.00 | \$145.25 | \$233.00 | \$4,485.25 | \$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 | |
| 06252872 | Guzmán 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 | \$0.12 | \$0.00 | \$0.00 | \$522.26 | \$3,666.20 | \$231.00 | |
| Total Depto | | \$23,124.00 | | \$3,699.96 | | | \$1,156.21 | \$1,348.11 | \$1,276.86 | \$30,605.14 | -810.37 | \$0.00 | \$3,054.13 | \$2,546.76 | \$0.00 | \$2,312.41 | \$0.17 | \$0.00 | \$0.00 | \$5,259.34 | \$25,345.80 | \$1,555.00 | |
| Departamento 41 PROVEEDURIA | | | | | | | | | | | | | | | | | | | | | | | |
| 06252704 | Gómez Martín Mario Alberto | \$4,278.26 | \$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 | \$621.96 | \$4,384.80 | \$231.00 | |
| 06252835 | Hernández Baz Danny 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 | \$0.00 | -0.03 | \$0.00 | \$0.00 | \$682.21 | \$3,746.60 | \$231.00 | |
| Total Depto | | \$8,021.36 | | | | | \$401.07 | \$520.82 | \$492.32 | \$9,435.57 | -0.03 | \$0.00 | \$702.14 | \$702.14 | \$0.00 | \$802.14 | -0.11 | \$0.00 | \$0.00 | \$1,304.17 | \$7,131.40 | \$462.00 | |
| Departamento 44 PROMOCION ECONOMICA | | | | | | | | | | | | | | | | | | | | | | | |
| 06252959 | Aceves Franco Oscar Eduardo | \$4,780.28 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$239.01 | \$271.95 | \$257.70 | \$5,548.94 | \$0.00 | \$0.00 | \$484.17 | \$484.17 | \$0.00 | \$478.03 | -0.06 | \$0.00 | \$0.00 | \$962.14 | \$4,586.80 | \$231.00 | |
| 06252975 | Pérez Gómez Erika Del Carmen | \$5,011.84 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$250.59 | \$275.43 | \$251.18 | \$5,799.04 | \$0.00 | \$0.00 | \$525.66 | \$525.66 | \$0.00 | \$516.18 | \$0.00 | \$0.00 | \$0.00 | \$1,026.84 | \$4,772.20 | \$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 | \$131.58 | \$0.00 | \$315.00 | \$0.07 | \$0.00 | \$0.00 | \$428.65 | \$3,369.60 | \$231.00 | |
| Total Depto | | \$12,942.12 | | | | | \$547.10 | \$794.88 | \$752.13 | \$15,136.23 | \$125.10 | \$0.00 | \$1,244.51 | \$1,123.41 | \$0.00 | \$1,294.21 | \$0.01 | \$0.00 | \$0.00 | \$2,417.63 | \$12,718.60 | \$892.00 | |
| Departamento 46 ALUMBRADO PUBLICO | | | | | | | | | | | | | | | | | | | | | | | |
| 06252884 | Aceves Retenilla Luis Enrique | \$3,552.30 | \$444.04 | \$0.00 | \$0.00 | \$0.00 | \$177.62 | \$253.53 | \$239.28 | \$4,668.77 | \$0.00 | \$0.00 | \$334.23 | \$334.23 | \$0.00 | \$355.23 | \$0.11 | \$0.00 | \$0.00 | \$693.57 | \$3,977.20 | \$231.00 | |
| Total Depto | | \$3,552.30 | \$444.04 | | | | \$177.62 | \$253.53 | \$239.28 | \$4,668.77 | \$0.00 | \$0.00 | \$334.23 | \$334.23 | \$0.00 | \$355.23 | \$0.11 | \$0.00 | \$0.00 | \$693.57 | \$3,977.20 | \$231.00 | |
| Departamento 47 DELEGACION DE MEZCALA | | | | | | | | | | | | | | | | | | | | | | | |
| 06243890 | Sánchez Zamudio Oronozcano | \$2,025.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$101.25 | \$206.63 | \$216.38 | \$2,573.26 | \$188.71 | \$70.08 | \$118.63 | \$0.00 | \$0.00 | \$202.50 | \$0.04 | \$0.00 | \$0.00 | \$0.00 | \$322.46 | \$2,440.80 | \$231.00 |
| 06250033 | Alvarez Retenilla 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 | -0.06 | \$0.00 | \$0.00 | \$16.97 | \$1,686.00 | \$231.00 | |
| 06251893 | Retenilla Pérez José De Jesús | \$2,065.98 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$104.30 | \$213.54 | \$217.29 | \$2,682.11 | \$188.71 | \$0.00 | \$122.91 | \$0.00 | \$0.00 | \$208.60 | -0.09 | \$0.00 | \$0.00 | \$142.71 | \$2,496.40 | \$231.00 | |
| 06252158 | Camarena Ruan Urbabito | \$2,851.86 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$142.59 | \$243.03 | \$228.78 | \$3,466.26 | \$145.38 | \$0.00 | \$206.24 | \$60.87 | \$0.00 | \$268.19 | \$0.00 | \$0.00 | \$0.00 | \$346.06 | \$3,120.20 | \$231.00 | |
| 06252169 | Retenilla Velázquez Julio Cesar | \$3,599.27 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$179.97 | \$243.03 | \$228.78 | \$4,262.14 | \$107.37 | \$0.00 | \$238.68 | \$131.58 | \$0.00 | \$315.00 | \$0.07 | \$0.00 | \$0.00 | \$428.65 | \$3,734.60 | \$231.00 | |
| 06252162 | Padilla Padilla Diego Humberto | \$2,851.92 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$142.60 | \$243.03 | \$228.78 | \$3,466.25 | \$145.38 | \$0.00 | \$206.25 | \$60.87 | \$0.00 | \$268.19 | \$0.07 | \$0.00 | \$0.00 | \$346.13 | \$3,120.20 | \$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 | \$0.15 | \$0.00 | \$0.00 | \$268.25 | \$2,872.00 | \$231.00 | |
| Total Depto | | \$17,141.78 | | | | | \$857.09 | \$1,658.89 | \$1,558.14 | \$21,216.90 | -811,36.59 | \$271.57 | \$1,178.85 | \$321.84 | \$0.00 | \$1,714.19 | \$0.14 | \$0.00 | \$0.00 | \$1,756.70 | \$19,460.20 | \$1,617.00 | |
| Departamento 48 OFICIALIA MAYOR DE PADRON Y LICENCIAS | | | | | | | | | | | | | | | | | | | | | | | |
| 06251188 | Campes 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 | |
| 06252040 | De La Torre Del Cruz Gustavo | \$6,499.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$324.77 | \$272.78 | \$268.53 | \$7,456.29 | \$0.00 | \$0.00 | \$484.04 | \$484.04 | \$0.00 | \$484.04 | \$0.07 | \$0.00 | \$0.00 | \$977.65 | \$4,480.60 | \$231.00 | |
| 06252641 | Francisco Rodríguez Juan Francisco | \$2,495.69 | \$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 | |
| 06253272 | Gutiérrez González Jorge Luis | \$1,996.68 | \$0.00 | \$0.00 | \$499.17 | \$124.79 | \$124.79 | \$237.69 | \$223.44 | \$3,206.56 | \$160.30 | \$0.00 | \$167.51 | \$7.21 | \$0.00 | \$249.59 | -0.04 | \$0.00 | \$0.00 | \$256.76 | \$2,849.80 | \$231.00 | |
| Total Depto | | \$13,487.67 | | | | \$499.17 | \$124.79 | \$699.34 | \$651.81 | \$16,779.59 | \$480.90 | \$0.00 | \$1,343.50 | \$862.62 | \$0.00 | \$1,398.69 | -0.12 | \$0.00 | \$0.00 | \$3,261.19 | \$14,514.40 | \$804.00 | |
| Departamento 51 TURISMO | | | | | | | | | | | | | | | | | | | | | | | |
| 06233103 | 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 | \$404.05 | \$404.05 | \$0.00 | \$403.54 | -0.10 | \$0.00 | \$0.00 | \$977.65 | \$4,630.80 | \$231.00 | |
| 06252040 | Francisco González Johnston | \$4,8 | | | | | | | | | | | | | | | | | | | | | |

TEPATITLÁN DE MORELOS SUPERNUMERARIOS

Periodo 3 al 3 Quincenal del 01/02/2018 al 15/02/2018

| Código | Empleado | Sueldo | Horas extras | Retroactivo | Vacaciones a tiempo | Prima de vacaciones a tiempo | Fondo de ahorro Empresa | Gratificación para Despedido | Apoyo de Transporte | TOTAL *PERCEPCIONES* | Suba al Empleo acortado | Subsistio al Empleo Usq | L.S.R. años de Subo al Empleo | L.S.R. (q) | Préstamo empresa | Fondo de ahorro | Ajuste al nota | PENSIÓN ALIMENTICIA | desc. por daño al patrimonio municipal | TOTAL *DEDUCCIONES* | NETO* | Ent. y Mat. Patron |
|---|----------------------------------|--------------------|---------------|---------------|---------------------|------------------------------|-------------------------|------------------------------|---------------------|----------------------|-------------------------|-------------------------|-------------------------------|-------------------|-------------------|-------------------|----------------|---------------------|--|---------------------|--------------------|--------------------|
| 0625339 | Tenago García Carmen Lorena | \$2,851.70 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$142.59 | \$343.03 | \$228.78 | \$3,466.10 | -\$145.38 | \$0.00 | \$206.23 | \$90.85 | \$0.00 | \$285.17 | \$0.00 | \$0.00 | \$0.00 | \$3,611.50 | \$3,120.00 | \$231.00 |
| 0625340 | Vera Pérez María Guadalupe | \$2,851.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$142.59 | \$343.03 | \$228.78 | \$3,466.25 | -\$145.38 | \$0.00 | \$206.24 | \$90.86 | \$0.00 | \$285.19 | \$0.00 | \$0.00 | \$0.00 | \$3,611.65 | \$3,120.00 | \$231.00 |
| 0625341 | Ayala Jiménez Ma. Del Carmen | \$2,851.70 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$142.59 | \$343.03 | \$228.78 | \$3,466.10 | -\$145.38 | \$0.00 | \$206.23 | \$90.85 | \$0.00 | \$285.17 | \$0.00 | \$0.00 | \$0.00 | \$3,611.50 | \$3,120.00 | \$231.00 |
| 0625342 | Castro Ortega Laura | \$2,851.70 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$142.59 | \$343.03 | \$228.78 | \$3,466.10 | -\$145.38 | \$0.00 | \$206.23 | \$90.85 | \$0.00 | \$285.17 | \$0.00 | \$0.00 | \$0.00 | \$3,611.50 | \$3,120.00 | \$231.00 |
| 0625343 | Luciano Estroza Georgina | \$2,851.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$142.58 | \$343.02 | \$228.77 | \$3,466.02 | -\$145.38 | \$0.00 | \$206.22 | \$90.84 | \$0.00 | \$285.17 | \$0.01 | \$0.00 | \$0.00 | \$3,611.61 | \$3,120.00 | \$231.00 |
| 0625344 | Valencia Guerau Alma Graciela | \$2,851.65 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$142.58 | \$343.02 | \$228.77 | \$3,466.02 | -\$145.38 | \$0.00 | \$206.22 | \$90.84 | \$0.00 | \$285.17 | \$0.01 | \$0.00 | \$0.00 | \$3,611.51 | \$3,120.00 | \$231.00 |
| 0625345 | García Cruz Mayra Del Carmen | \$1,890.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$94.50 | \$228.60 | \$214.35 | \$2,424.45 | -\$188.17 | \$78.72 | \$189.99 | \$0.00 | \$0.00 | \$189.00 | -\$0.03 | \$0.00 | \$0.00 | \$1,811.25 | \$2,317.20 | \$231.00 |
| 0625346 | Galardo De Anda Alejandra Ivonne | \$2,851.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$142.60 | \$343.03 | \$228.78 | \$3,466.36 | -\$145.38 | \$0.00 | \$206.25 | \$90.88 | \$0.00 | \$285.19 | \$0.00 | \$0.00 | \$0.00 | \$3,611.66 | \$3,120.00 | \$231.00 |
| 0625348 | Nava Ramirez María Del Rocío | \$2,851.65 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$142.58 | \$343.02 | \$228.77 | \$3,466.02 | -\$145.38 | \$0.00 | \$206.22 | \$90.84 | \$0.00 | \$285.17 | \$0.01 | \$0.00 | \$0.00 | \$3,611.51 | \$3,120.00 | \$231.00 |
| 0625371 | Guilérrez Muñoz Karla Dinorah | \$2,851.65 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$142.58 | \$343.02 | \$228.77 | \$3,466.02 | -\$145.38 | \$0.00 | \$206.22 | \$90.84 | \$0.00 | \$285.17 | \$0.01 | \$0.00 | \$0.00 | \$3,611.51 | \$3,120.00 | \$231.00 |
| Total Depto | | \$54,149.93 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,797.52 | \$4,817.26 | \$4,532.26 | \$68,206.97 | -4,107.59 | \$294.16 | \$3,835.93 | \$1,634.52 | \$1,600.00 | \$5,415.00 | \$0.41 | \$0.00 | \$0.00 | \$7,213.77 | \$58,993.20 | \$4,620.00 |
| Departamento 57 DELEGACION DE TECOMATLÁN | | | | | | | | | | | | | | | | | | | | | | |
| 06250221 | Coss Y León García Saúl | \$2,111.70 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$105.58 | \$231.93 | \$217.68 | \$2,666.89 | -\$188.71 | -\$63.00 | \$123.71 | \$0.00 | \$0.00 | \$211.17 | -\$0.08 | \$0.00 | \$0.00 | \$1,488.09 | \$2,518.80 | \$231.00 |
| 06250209 | García Álvarez Jorge Antonio | \$2,058.17 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$127.91 | \$238.62 | \$234.37 | \$3,149.07 | -\$130.30 | \$0.00 | \$174.29 | \$133.99 | \$0.00 | \$205.82 | \$0.06 | \$0.00 | \$0.00 | \$3,098.87 | \$2,879.20 | \$231.00 |
| 06250207 | Alvarez Reyoso José Abel | \$1,980.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$99.03 | \$229.96 | \$215.71 | \$2,525.26 | -\$188.17 | -\$72.95 | \$115.79 | \$0.00 | \$0.00 | \$199.06 | -\$0.07 | \$0.00 | \$0.00 | \$1,235.06 | \$2,400.20 | \$231.00 |
| Total Depto | | \$6,650.43 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$332.52 | \$706.51 | \$657.76 | \$8,341.22 | -\$657.72 | -\$135.95 | \$415.79 | \$159.99 | \$0.00 | \$665.05 | -\$0.09 | \$0.00 | \$0.00 | \$5,432.02 | \$7,798.20 | \$693.00 |
| Departamento 63 JEFATURA DE REGULACIÓN DE PRECIOS RU | | | | | | | | | | | | | | | | | | | | | | |
| 0625207 | Martín Del Campo Aldana Flavio | \$3,202.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$160.12 | \$348.29 | \$234.04 | \$3,844.90 | -\$125.10 | \$0.00 | \$244.39 | \$119.28 | \$0.00 | \$320.25 | -\$0.03 | \$0.00 | \$0.00 | \$4,935.50 | \$3,405.40 | \$231.00 |
| Total Depto | | \$3,202.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$160.12 | \$348.29 | \$234.04 | \$3,844.90 | -\$125.10 | \$0.00 | \$244.39 | \$119.28 | \$0.00 | \$320.25 | -\$0.03 | \$0.00 | \$0.00 | \$4,935.50 | \$3,405.40 | \$231.00 |
| Departamento 71 JEFATURA DE RAMO "D0 Y 33" | | | | | | | | | | | | | | | | | | | | | | |
| 0625282 | Gómez Navarro Salvador | \$3,514.01 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$175.70 | \$252.96 | \$238.71 | \$4,181.38 | -\$107.37 | \$0.00 | \$278.28 | \$170.91 | \$0.00 | \$351.40 | -\$0.13 | \$0.00 | \$0.00 | \$5,221.88 | \$3,699.20 | \$231.00 |
| 0625283 | Medina Villegas Juan Edelberto | \$3,514.01 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$175.70 | \$252.96 | \$238.71 | \$4,181.38 | -\$107.37 | \$0.00 | \$278.28 | \$170.91 | \$0.00 | \$351.40 | \$0.07 | \$0.00 | \$0.00 | \$5,222.38 | \$3,699.00 | \$231.00 |
| 0625285 | Castro Borja Jorge | \$3,509.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$174.10 | \$249.10 | \$234.43 | \$4,176.43 | -\$107.37 | \$0.00 | \$276.43 | \$169.49 | \$0.00 | \$349.99 | \$0.10 | \$0.00 | \$0.00 | \$5,217.60 | \$3,697.00 | \$231.00 |
| 0625286 | Hernández Martínez Jorge | \$6,300.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$315.00 | \$304.75 | \$260.50 | \$7,910.25 | -\$0.00 | \$0.00 | \$798.42 | \$370.42 | \$0.00 | \$630.00 | \$0.00 | \$0.00 | \$0.00 | \$11,428.45 | \$8,761.80 | \$231.00 |
| 0626201 | Francisco Franco Nise Concepción | \$6,829.99 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$341.50 | \$300.70 | \$288.45 | \$7,762.64 | -\$0.00 | \$0.00 | \$911.62 | \$911.62 | \$0.00 | \$681.00 | \$0.02 | \$0.00 | \$0.00 | \$1,594.64 | \$6,168.00 | \$231.00 |
| Total Depto | | \$24,097.87 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,204.89 | \$3,362.72 | \$3,291.47 | \$27,956.95 | -\$214.74 | \$0.00 | \$2,606.61 | \$2,395.27 | \$0.00 | \$2,499.79 | \$0.09 | \$0.00 | \$0.00 | \$4,801.15 | \$23,155.80 | \$1,155.00 |
| Departamento 75 TESORERIA MUNICIPAL | | | | | | | | | | | | | | | | | | | | | | |
| 0639024 | De La Torre Loza Rosa María | \$2,479.99 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$124.00 | \$237.45 | \$223.20 | \$3,064.64 | -\$160.30 | \$0.00 | \$165.78 | \$5.49 | \$0.00 | \$248.00 | -\$0.05 | \$0.00 | \$0.00 | \$2,934.44 | \$2,811.20 | \$231.00 |
| 0625286 | Pérez Borjas Teresita De Jesús | \$4,175.70 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$208.79 | \$271.94 | \$257.64 | \$4,654.13 | -\$128.44 | \$0.00 | \$462.95 | \$462.95 | \$0.00 | \$477.57 | \$0.00 | \$0.00 | \$0.00 | \$5,031.61 | \$4,500.00 | \$231.00 |
| 0625288 | Martín Ortega Marcela | \$4,614.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$227.71 | \$267.06 | \$265.81 | \$5,198.83 | -\$0.00 | \$0.00 | \$425.74 | \$425.74 | \$0.00 | \$445.43 | \$0.06 | \$0.00 | \$0.00 | \$5,712.23 | \$4,325.60 | \$231.00 |
| 0625344 | Estrada Vera Emmanuel | \$3,880.35 | \$0.00 | \$0.00 | \$699.90 | \$1,48.47 | \$227.71 | \$267.06 | \$265.81 | \$4,346.30 | -\$0.00 | \$0.00 | \$425.74 | \$425.74 | \$0.00 | \$445.43 | \$0.13 | \$0.00 | \$0.00 | \$5,131.50 | \$4,474.00 | \$231.00 |
| 0625346 | Plascencia Díaz Dulce María | \$1,920.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$96.00 | \$229.05 | \$229.05 | \$2,459.85 | -\$188.17 | -\$78.90 | \$111.91 | \$0.00 | \$0.00 | \$115.25 | \$0.05 | \$0.00 | \$0.00 | \$1,152.25 | \$2,344.60 | \$231.00 |
| Total Depto | | \$17,490.29 | \$0.00 | \$0.00 | \$699.90 | \$148.47 | \$904.20 | \$1,272.51 | \$1,201.26 | \$21,610.63 | -\$340.81 | -\$78.90 | \$1,612.52 | \$1,340.22 | \$0.00 | \$1,808.43 | \$0.28 | \$0.00 | \$0.00 | \$3,072.23 | \$18,538.40 | \$1,155.00 |
| Departamento 79 DESARROLLO HUMANO Y SOCIAL | | | | | | | | | | | | | | | | | | | | | | |
| 0625318 | Jiménez González Juana | \$3,465.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$175.25 | \$252.22 | \$237.97 | \$4,128.44 | -\$125.10 | \$0.00 | \$272.95 | \$147.85 | \$0.00 | \$346.50 | \$0.09 | \$0.00 | \$0.00 | \$4,844.44 | \$3,634.00 | \$231.00 |
| 0625321 | Luis Paredes Carlos | \$3,465.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$175.25 | \$252.22 | \$237.97 | \$4,128.44 | -\$125.10 | \$0.00 | \$272.95 | \$147.85 | \$0.00 | \$346.50 | -\$0.11 | \$0.00 | \$600.00 | \$1,154.24 | \$2,374.20 | \$231.00 |
| 0625347 | Ramírez Rodríguez Israel | \$3,990.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$199.50 | \$260.10 | \$245.85 | \$4,695.45 | -\$0.00 | \$0.00 | \$347.43 | \$347.43 | \$0.00 | \$399.00 | \$0.02 | \$0.00 | \$0.00 | \$5,146.45 | \$3,948.00 | \$231.00 |
| 0625342 | Vale 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 | \$0.05 | \$0.00 | \$0.00 | \$4,965.53 | \$3,791.40 | \$231.00 |
| 0625349 | Vargas Gomez Susana Cately | \$3,990.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$199.50 | \$260.10 | \$245.85 | \$4,695.45 | -\$0.00 | \$0.00 | \$347.43 | \$347.43 | \$0.00 | \$399.00 | \$0.02 | \$0.00 | \$0.00 | \$5,146.45 | \$3,948.00 | \$231.00 |
| Total Depto | | \$18,707.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$995.39 | \$1,218.66 | \$1,202.17 | \$22,137.71 | -\$250.20 | \$0.00 | \$1,557.45 | \$1,307.43 | \$0.00 | \$1,879.79 | \$0.07 | \$0.00 | \$600.00 | \$3,838.11 | \$18,297.60 | \$1,155.00 |
| Departamento 82 JEFATURA DE IMPLAN | | | | | | | | | | | | | | | | | | | | | | |
| 0625289 | Castellanos Loza Jonal | \$6,748.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$337.45 | \$301.48 | \$287.23 | \$7,675.11 | -\$0.00 | \$0.00 | \$994.21 | \$994.21 | \$0.00 | \$674.89 | -\$0.09 | \$0.00 | \$0.00 | \$1,569.11 | \$6,106.00 | \$231.00 |
| Total Depto | | \$6,748.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$337.45 | \$301.48 | \$287.23 | \$7,675.11 | \$0.00 | \$0.00 | \$994.21 | \$994.21 | \$0.00 | \$674.89 | -\$0.09 | \$0.00 | \$0.00 | \$1,569.11 | \$6,106.00 | \$231.00 |
| Departamento 89 CERRAJERIA | | | | | | | | | | | | | | | | | | | | | | |
| 0625019 | Gómez Tejeda Aldo | \$2,850.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$142.54 | \$343.01 | \$228.76 | \$3,465.06 | -\$145.38 | \$0.00 | \$206.12 | \$90.75 | \$0.00 | \$285.07 | -\$0.16 | \$0.00 | \$0.00 | \$3,645.66 | \$3,119.40 | \$231.00 |
| 0625374 | Guilérrez Padilla Jorge Eduardo | \$2,980.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$129.05 | \$238.96 | \$224.71 | \$3,173.62 | -\$160.30 | \$0.00 | \$176.76 | \$16.46 | \$0.00 | \$258.09 | -\$0.13 | \$0.00 | \$0.00 | \$2,744.22 | \$2,899.20 | \$231.00 |
| Total Depto | | \$5,431.65 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$271.59 | \$481.97 | \$453.47 | \$6,638.68 | -\$305.68 | \$0.00 | \$382.88 | \$77.21 | \$0.00 | \$543.16 | -\$0.29 | \$0.00 | \$0.00 | \$6,202.08 | \$5,018.60 | \$462.00 |

TEPATILTLÁN DE MORELOS SUPERNUMERARIOS
 Período 3 al 3 Quincenas del 01/02/2018 al 15/02/2018

| Código | Empleado | Sueldo | Horas extras | Retroactivo | Vacaciones a tiempo | Prima de vacaciones a tiempo | Fondo de ahorro Empresa | Gratificación para Despedido | Apoyo de Transporte | TOTAL - "VERIFICACIONES" | Suba al Empleo acordada | Subsistio al Empleo (Lp) | L.S.R. años de Sáb. al Empleo | L.S.R. (Lp) | Préstamo empresa | Fondo de ahorro | Ajuste al nóto | PENSIÓN ALIMENTICIA | desc. por daño al patrimonio mupal. | TOTAL - "DEDUCCIONES" | NETO | Ent. y Mit. Patron | |
|----------|--|-------------|--------------|-------------|---------------------|------------------------------|-------------------------|------------------------------|---------------------|--------------------------|-------------------------|--------------------------|-------------------------------|-------------|------------------|-----------------|----------------|---------------------|-------------------------------------|-----------------------|--------|--------------------|--------|
| 0625556 | Martinez Lopez Miguel | \$5,304.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0625029 | Reyes Rodriguez Elizabeth | \$5,305.70 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0625084 | Solano Rosas Alejandro | \$11,765.70 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,998.22 | \$0.00 | \$0.00 | \$1,998.22 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0625097 | Jaramilla Reyes Alejandro Guillermo | \$5,899.42 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0625083 | López Flores José Enrique | \$5,305.67 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 06251482 | Suárez Cedillo Guillermo Ernesto | \$4,906.65 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0625223 | Guilérrez Hernández José Alonzo | \$5,305.55 | \$0.00 | \$0.00 | \$2,475.92 | \$530.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$11,148.86 | \$11,148.86 | \$0.00 | \$778.15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0625247 | Palacios Coronado Juan Fleming | \$5,305.65 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0625206 | Cáceres Padilla Sandra Margarita | \$5,305.70 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0625267 | García Prieto David | \$5,305.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0625276 | Vázquez Rodríguez Francisco Javier | \$4,598.23 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0625260 | Llanaes Barajas Maribel | \$5,305.65 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0625287 | Padilla Guerrero José De Jesús Nemesio | \$5,305.67 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0625275 | Padilla Luna Hugo | \$5,249.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,423.52 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 06253048 | Vargas Pérez José Luis | \$5,305.67 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0625250 | Rodríguez Ortega Ricardo Jesús | \$5,305.67 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0625255 | González Hernández José Mariano | \$5,305.67 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0625348 | González Coronado Luz Adriana | \$5,305.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 06253179 | Castellanos Hernández Ernesto | \$4,906.65 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0625208 | Marmolejo González Francisco Eduardo | \$3,520.88 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0625228 | Merceda Arias Juan Manuel | \$5,304.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0625270 | Arias Niño José Alejandro | \$5,305.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0625288 | Jiménez Hernández Víctor Alonso | \$5,305.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0625289 | Jiménez Hernández Víctor Alonso | \$5,305.65 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0625308 | Pérez Lizarrá Mariana | \$5,305.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0625309 | Lara Reyes Gumaro | \$5,305.55 | \$0.00 | \$0.00 | \$4,598.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,568.14 | \$1,568.14 | \$0.00 | \$950.38 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0625315 | Barón Silva José Manuel | \$5,305.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0625323 | García García María Dolores | \$3,480.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0625351 | Briseño Barrón José Luis | \$5,305.70 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0625355 | Lozano Navarro Leonardo | \$5,305.70 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0625358 | Beccera Navarro Marco Antonio | \$5,305.70 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0625359 | Beccera Navarro Ricardo | \$5,305.70 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0625361 | De Alba García Luis Alberto | \$5,305.70 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0625369 | Rodríguez Rodríguez Ricardo Moisés | \$5,305.70 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0625370 | Santillán Pérez Jorge Alexis | \$5,305.70 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0625378 | García Benítez Aurora Montserrat | \$3,480.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0625390 | Escobedo Castro Hector | \$5,305.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0625423 | Beltrán Mojano José Eduardo | \$5,304.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0625463 | Martín Ramírez Bryan Juvenal | \$5,305.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0625475 | Correa Cardel Marisol | \$3,183.30 | \$0.00 | \$0.00 | \$2,122.20 | \$530.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0625477 | Franco León Nancy Paola | \$3,183.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0625478 | Franco Ponce José Guadalupe | \$3,183.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0625479 | González Carlos Joel | \$3,183.30 | \$0.00 | \$0.00 | \$2,122.20 | \$530.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0625481 | Maldonado Alejandra Blanca Miriam | \$5,305.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0625482 | Hernández Correa Jesús Eusebio | \$3,183.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0625483 | Hernández Galván Sergio | \$3,183.30 | \$0.00 | \$0.00 | \$2,122.20 | \$530.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0625488 | Ochoa Romo Jesús | \$3,183.30 | \$0.00 | \$0.00 | \$2,122.20 | \$530.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0625489 | Ornelas Davila Mercedes Anit | \$3,183.30 | \$0.00 | \$0.00 | \$2,122.20 | \$530.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0625493 | Ornelas Juan Pablo | \$3,183.30 | \$0.00 | \$0.00 | \$2,122.20 | \$530.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0625493 | Quirada Saintry Pablo | \$3,183.30 | \$0.00 | \$0.00 | \$2,122.20 | \$530.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0625496 | Sarabia Sánchez José Angel | \$3,183.30 | \$0.00 | \$0.00 | \$2,122.20 | \$530.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0625497 | Tavares Castellanos Rosa Guadalupe | \$3,183.30 | \$0.00 | \$0.00 | \$2,122.20 | \$530.55 | \$0.00 | \$0.00 | \$0.0 | | | | | | | | | | | | | | |

TEPATITLAN DE MORELOS SUPERNUMERARIOS
 Periodo 3 al 3 Quincenal del 01/02/2018 al 15/02/2018

| Código | Empleado | Salario | Horas extras | Retroactivo | Vacaciones a tiempo | Prima de vacaciones a tiempo | Fondo de ahorro Empresa | Gratificación para Despedida | Apoyo de Transporte | TOTAL *PERCEPCIONES* | Suba al Empleo acreditada | Subsidio al Empleo (Lq) | I.S.R. antes de Subo al Empleo | I.S.R. (Lq) | Préstamo empresa | Fondo de ahorro | Ajuste al neto | PENSIÓN ALIMENTICIA | desc. por daño al patrimonio mpat. | TOTAL *DEDUCCIONES* | NETO* | Ent. y Mat. Patron |
|--|------------------------------------|-----------------------|-------------------|-------------------|---------------------|------------------------------|-------------------------|------------------------------|---------------------|-----------------------|---------------------------|-------------------------|--------------------------------|---------------------|--------------------|---------------------|----------------|---------------------|------------------------------------|---------------------|-----------------------|---------------------|
| 06253712 | Hernández Velázquez Rocío Beatrice | \$5,305.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$265.28 | \$279.83 | \$265.58 | \$6,116.19 | \$0.00 | \$0.00 | \$885.99 | \$885.99 | \$0.00 | \$530.56 | \$0.00 | \$0.00 | \$0.00 | \$1,116.59 | \$4,999.60 | \$231.00 |
| 06253714 | Martín Plascencia Edgar | \$5,305.65 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$265.28 | \$279.83 | \$265.58 | \$6,116.34 | \$0.00 | \$0.00 | \$886.02 | \$886.02 | \$0.00 | \$530.56 | \$0.16 | \$0.00 | \$0.00 | \$1,116.74 | \$4,999.60 | \$231.00 |
| 06253717 | Castillo Agañaga Jessenia | \$5,305.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$265.28 | \$279.83 | \$265.58 | \$6,116.19 | \$0.00 | \$0.00 | \$885.99 | \$885.99 | \$0.00 | \$530.55 | \$0.05 | \$0.00 | \$0.00 | \$1,116.59 | \$4,999.60 | \$231.00 |
| 06253727 | López Salazar 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 | \$886.02 | \$886.02 | \$0.00 | \$530.56 | \$0.16 | \$0.00 | \$0.00 | \$1,116.74 | \$4,999.60 | \$231.00 |
| 06253728 | Pérez Valderrama Lidbeth 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 | \$886.02 | \$886.02 | \$0.00 | \$530.56 | \$0.16 | \$0.00 | \$0.00 | \$1,116.74 | \$4,999.60 | \$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 | \$886.02 | \$886.02 | \$0.00 | \$530.56 | \$0.16 | \$0.00 | \$0.00 | \$1,116.74 | \$4,999.60 | \$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 | \$886.02 | \$886.02 | \$0.00 | \$530.56 | \$0.16 | \$0.00 | \$0.00 | \$1,116.74 | \$4,999.60 | \$231.00 |
| 06253732 | Camarena Sánchez Sabby 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 | \$886.02 | \$886.02 | \$0.00 | \$530.56 | \$0.16 | \$0.00 | \$0.00 | \$1,116.74 | \$4,999.60 | \$231.00 |
| 06253733 | Cantero Mejía 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 | \$886.02 | \$886.02 | \$0.00 | \$530.56 | \$0.16 | \$0.00 | \$0.00 | \$1,116.74 | \$4,999.60 | \$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 | \$886.02 | \$886.02 | \$0.00 | \$530.56 | \$0.16 | \$0.00 | \$0.00 | \$1,116.74 | \$4,999.60 | \$231.00 |
| 06253735 | Hernández Cruz Aníbal | \$5,305.65 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$265.28 | \$279.83 | \$265.58 | \$6,116.34 | \$0.00 | \$0.00 | \$886.02 | \$886.02 | \$0.00 | \$530.56 | \$0.16 | \$0.00 | \$0.00 | \$1,116.74 | \$4,999.60 | \$231.00 |
| 06253736 | Gutiérrez Arias 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 | \$886.02 | \$886.02 | \$0.00 | \$530.56 | \$0.16 | \$0.00 | \$0.00 | \$1,116.74 | \$4,999.60 | \$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 | \$886.02 | \$886.02 | \$0.00 | \$530.56 | \$0.16 | \$0.00 | \$0.00 | \$1,116.74 | \$4,999.60 | \$231.00 |
| 06253854 | Pérez 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 | \$886.00 | \$886.00 | \$0.00 | \$530.56 | \$0.08 | \$0.00 | \$0.00 | \$1,116.64 | \$4,999.60 | \$231.00 |
| 06258410 | Sandoval Castañeda Fernando | \$5,305.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$265.28 | \$279.83 | \$265.58 | \$6,116.19 | \$0.00 | \$0.00 | \$885.99 | \$885.99 | \$0.00 | \$530.55 | \$0.05 | \$0.00 | \$0.00 | \$1,116.59 | \$4,999.60 | \$231.00 |
| 06258700 | Váldez 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 | \$886.00 | \$886.00 | \$0.00 | \$530.56 | \$0.08 | \$0.00 | \$0.00 | \$1,116.64 | \$4,999.60 | \$231.00 |
| Total Depto | | \$667,333.07 | \$0.00 | \$4,596.00 | \$30,064.52 | \$7,427.70 | \$35,099.90 | \$36,693.39 | \$34,826.64 | \$816,043.22 | -\$601.96 | \$0.00 | \$78,799.15 | \$78,799.15 | \$6,000.00 | \$70,199.38 | \$4.85 | \$2,148.00 | \$250.00 | \$156,898.42 | \$659,144.80 | \$30,153.20 |
| Departamento 110 COORDINACION DE BOMBEROS | | | | | | | | | | | | | | | | | | | | | | |
| 06253101 | Arriaga Cruz Juan Ignacio | \$890.75 | \$0.00 | \$0.00 | \$593.94 | \$1,48.46 | \$74.23 | \$222.52 | \$208.27 | \$2,139.08 | -\$200.63 | -\$116.59 | \$84.05 | \$0.00 | \$0.00 | \$148.46 | \$0.01 | \$0.00 | \$0.00 | \$31.80 | \$2,106.30 | \$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 | \$0.15 | \$0.00 | \$0.00 | \$32.02 | \$1,957.60 | \$231.00 |
| 06253662 | Luperón Velazquez 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 |
| Total Depto | | \$3,859.91 | \$0.00 | \$0.00 | \$593.94 | \$1,48.46 | \$222.69 | \$667.56 | \$634.81 | \$6,117.27 | -\$601.89 | -\$348.77 | \$252.14 | \$0.00 | \$0.00 | \$445.38 | \$0.06 | \$0.00 | \$0.00 | \$95.67 | \$6,021.60 | \$693.00 |
| Total Gral. | | \$2,099,026.01 | \$7,494.67 | \$5,591.00 | \$40,461.15 | \$10,026.94 | \$104,211.85 | \$132,817.28 | \$124,676.03 | \$2,484,306.83 | -\$51,403.63 | -\$5,118.23 | \$215,992.58 | \$189,707.42 | \$13,500.00 | \$210,422.58 | \$6.76 | \$2,148.00 | \$1,906.50 | \$412,573.03 | \$2,071,733.80 | \$115,546.20 |