

**TEPATITLÁN DE MORELOS SUPERNUMERARIOS**

Periodo 13 al 13 Quincenal del 01/07/2018 al 15/07/2018

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Fondo de ahorro Empresa	Gratificación para Despesas	Ayudo de Transporte	*TOTAL* "PERCEPCIONES"	Subs al Empleo acreditado	Subsidio al Empleo (ep)	I.S.R. antes de Subs al Empleo	I.S.R. (ep)	Préstamo empresa	Fondo de ahorro	Ajuste al neto	desc. por daño al patrimonio empal	*TOTAL* "DEDUCCIONES"	*NETO*	Invalidez y Vida	Cesantía y Vejez	Enf. y Mat. Patron	2% Fondo retiro SAR (p)	Riesgo de trabajo (p)	Infonavi empresa	*TOTAL* "OBLIGACIONES"		
<b>Departamento 1 ARCHIVO MUNICIPAL</b>																												
06252276	Lozano Herrera Armando	\$6,000.00	\$0.00	\$0.00	\$0.00	\$300.00	\$290.25	\$276.00	\$6,866.25	\$0.00	\$0.00	\$643.38	\$643.38	\$0.00	\$600.00	\$0.13	\$0.00	\$1,243.25	\$5,623.00	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$6,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$300.00</b>	<b>\$290.25</b>	<b>\$276.00</b>	<b>\$6,866.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$643.38</b>	<b>\$643.38</b>	<b>\$0.00</b>	<b>\$600.00</b>	<b>\$0.13</b>	<b>\$0.00</b>	<b>\$1,243.25</b>	<b>\$5,623.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$246.64</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Departamento 2 REGISTRO CIVIL</b>																												
06252506	Sánchez Martín Brenda Berenice	\$3,967.68	\$0.00	\$0.00	\$0.00	\$198.38	\$259.77	\$245.52	\$4,671.35	\$0.00	\$0.00	\$310.35	\$310.35	\$0.00	\$396.77	\$0.03	\$0.00	\$707.15	\$3,964.20	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06252817	Martín Gómez Alejandra	\$3,967.73	\$0.00	\$0.00	\$0.00	\$198.39	\$259.77	\$245.52	\$4,671.41	\$0.00	\$0.00	\$310.36	\$310.36	\$0.00	\$396.77	\$0.03	\$0.00	\$707.21	\$3,964.20	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06252908	Mora Alvarez Malmor Jocelyn	\$3,967.73	\$0.00	\$0.00	\$0.00	\$198.39	\$259.77	\$245.52	\$4,671.41	\$0.00	\$0.00	\$310.36	\$310.36	\$0.00	\$396.77	\$0.12	\$0.00	\$707.01	\$3,964.40	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06253046	Gómez Lozano Vidiana	\$3,967.73	\$429.84	\$0.00	\$0.00	\$198.39	\$259.77	\$245.52	\$5,391.25	\$0.00	\$0.00	\$346.41	\$346.41	\$0.00	\$396.77	\$0.07	\$0.00	\$745.29	\$4,356.00	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$15,870.87</b>	<b>\$429.84</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$793.56</b>	<b>\$1,039.08</b>	<b>\$982.08</b>	<b>\$13,115.42</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,279.48</b>	<b>\$1,279.48</b>	<b>\$0.00</b>	<b>\$1,587.08</b>	<b>\$0.06</b>	<b>\$0.00</b>	<b>\$2,866.62</b>	<b>\$16,248.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$986.56</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Departamento 3 RELACIONES EXTERIORES</b>																												
06252980	De La Torre Muñoz Magalí	\$4,233.35	\$0.00	\$0.00	\$0.00	\$211.67	\$263.75	\$249.50	\$4,958.27	\$0.00	\$0.00	\$339.26	\$339.26	\$0.00	\$423.34	\$0.07	\$0.00	\$762.67	\$4,196.60	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06253739	Bastidas Pizarro Edith Marit	\$4,233.30	\$0.00	\$0.00	\$0.00	\$211.67	\$263.75	\$249.50	\$4,958.22	\$0.00	\$0.00	\$339.25	\$339.25	\$0.00	\$423.33	\$0.04	\$0.00	\$762.62	\$4,196.60	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$8,466.65</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$423.34</b>	<b>\$527.50</b>	<b>\$499.00</b>	<b>\$9,916.49</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$678.51</b>	<b>\$678.51</b>	<b>\$0.00</b>	<b>\$846.67</b>	<b>\$0.11</b>	<b>\$0.00</b>	<b>\$1,525.29</b>	<b>\$8,391.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$493.28</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Departamento 4 COMUNICACION SOCIAL</b>																												
06252921	Oriveros Leal Angelica Berenice	\$2,324.58	\$0.00	\$1,003.48	\$265.87	\$199.40	\$200.07	\$245.82	\$4,959.22	\$0.00	\$0.00	\$212.57	\$212.57	\$0.00	\$398.81	\$0.16	\$0.00	\$711.22	\$4,348.00	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06252930	Bada Barrera Julia Cecilia	\$2,787.75	\$0.00	\$0.00	\$0.00	\$139.39	\$242.07	\$227.82	\$3,297.03	\$0.00	\$0.00	\$181.96	\$181.96	\$0.00	\$278.78	\$0.05	\$0.00	\$315.43	\$3,081.60	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06253002	Arias Mendoza Andrea Marisol	\$2,787.75	\$0.00	\$0.00	\$0.00	\$139.39	\$242.07	\$227.82	\$3,297.03	\$-145.38	\$0.00	\$181.98	\$36.60	\$0.00	\$315.28	\$0.05	\$0.00	\$315.23	\$3,081.80	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06253342	Barajas Sanchez Martha Lorena	\$3,988.05	\$0.00	\$0.00	\$0.00	\$199.40	\$260.07	\$245.82	\$4,693.34	\$0.00	\$0.00	\$312.57	\$312.57	\$0.00	\$398.81	\$0.04	\$0.00	\$711.34	\$3,982.00	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06253722	Legaspi Franco Jorge Edison	\$7,800.00	\$0.00	\$0.00	\$0.00	\$300.00	\$317.25	\$303.00	\$1,027.86	\$0.00	\$0.00	\$1,027.86	\$1,027.86	\$0.00	\$780.00	\$-0.01	\$0.00	\$1,807.85	\$7,002.40	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$20,288.13</b>	<b>\$0.00</b>	<b>\$1,063.48</b>	<b>\$265.87</b>	<b>\$1,067.58</b>	<b>\$1,321.53</b>	<b>\$1,250.28</b>	<b>\$25,256.87</b>	<b>\$-290.76</b>	<b>\$0.00</b>	<b>\$2,016.96</b>	<b>\$1,726.20</b>	<b>\$0.00</b>	<b>\$2,135.18</b>	<b>\$-0.31</b>	<b>\$0.00</b>	<b>\$3,861.07</b>	<b>\$21,395.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,233.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Departamento 5 COORDINACION DE PRESIDENCIA</b>																												
06240143	Palos Flores Juan De Dios	\$7,011.90	\$0.00	\$0.00	\$0.00	\$350.60	\$305.43	\$291.18	\$7,959.11	\$0.00	\$0.00	\$859.52	\$859.52	\$1,000.00	\$701.19	\$0.00	\$0.00	\$2,560.71	\$5,398.40	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06250691	Flores Orozco Ana Jessica	\$4,299.90	\$0.00	\$0.00	\$0.00	\$215.00	\$264.75	\$250.50	\$5,035.15	\$0.00	\$0.00	\$348.65	\$348.65	\$0.00	\$429.99	\$0.09	\$0.00	\$778.55	\$4,251.60	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06252985	Sánchez Jiménez Juan Manuel	\$10,785.00	\$0.00	\$0.00	\$0.00	\$539.25	\$362.02	\$347.77	\$12,034.04	\$0.00	\$0.00	\$1,665.46	\$1,665.46	\$0.00	\$1,078.50	\$0.00	\$0.00	\$2,743.84	\$9,290.20	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06252972	De La Torre Guadalupe Hector Manuel	\$6,890.53	\$0.00	\$0.00	\$0.00	\$344.53	\$303.61	\$299.26	\$7,628.03	\$0.00	\$0.00	\$933.60	\$933.60	\$0.00	\$699.05	\$0.02	\$0.00	\$1,523.63	\$6,305.40	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06253007	Aguirre Medina Ahuiz Isaac	\$3,964.95	\$0.00	\$0.00	\$0.00	\$198.25	\$259.72	\$245.47	\$4,668.39	\$0.00	\$0.00	\$310.05	\$310.05	\$0.00	\$396.50	\$0.04	\$0.00	\$706.59	\$3,961.80	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06253462	Valle Paredes Miguel Angel	\$3,797.85	\$0.00	\$0.00	\$0.00	\$189.89	\$257.22	\$242.97	\$4,487.93	\$0.00	\$0.00	\$291.87	\$291.87	\$0.00	\$379.79	\$0.07	\$0.00	\$671.73	\$3,816.20	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06253533	De La Torre Nuño Fabiola	\$2,851.50	\$0.00	\$0.00	\$0.00	\$142.58	\$303.05	\$288.77	\$3,465.87	\$-145.38	\$0.00	\$188.91	\$43.53	\$0.00	\$285.15	\$-0.01	\$0.00	\$328.67	\$3,137.20	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06253563	Gonzalez Hernandez Pedro	\$7,299.90	\$0.00	\$0.00	\$0.00	\$365.00	\$249.75	\$295.50	\$8,270.15	\$0.00	\$0.00	\$921.04	\$921.04	\$0.00	\$729.99	\$0.12	\$0.00	\$1,651.15	\$6,619.00	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06253585	Perez Montes Esvalde	\$2,270.70	\$0.00	\$0.00	\$0.00	\$113.53	\$234.31	\$220.06	\$2,638.60	\$-174.78	\$0.00	\$132.54	\$0.00	\$0.00	\$227.07	\$0.02	\$0.00	\$184.80	\$2,453.80	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06253764	Lozano Orozco Lorena	\$7,692.50	\$0.00	\$0.00	\$0.00	\$384.64	\$315.64	\$306.64	\$8,694.57	\$0.00	\$0.00	\$1,004.99	\$1,004.99	\$1,666.00	\$199.29	\$0.00	\$0.00	\$3,440.27	\$6,354.20	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07260006	Gonzalez Franco Karina Del Carmen	\$2,222.16	\$0.00	\$605.54	\$151.38	\$296.65	\$245.67	\$231.42	\$3,807.55	\$-145.38	\$0.00	\$308.08	\$0.00	\$0.00	\$320.77	\$0.07	\$0.00	\$365.55	\$3,442.00	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$99,287.29</b>	<b>\$0.00</b>	<b>\$605.54</b>	<b>\$151.38</b>	<b>\$2,994.65</b>	<b>\$3,101.14</b>	<b>\$2,944.39</b>	<b>\$69,084.39</b>	<b>\$-465.54</b>	<b>\$-142.25</b>	<b>\$6,764.71</b>	<b>\$6,341.42</b>	<b>\$2,666.00</b>	<b>\$5,989.29</b>	<b>\$0.13</b>	<b>\$0.00</b>	<b>\$14,954.59</b>	<b>\$64,129.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,213.04</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Departamento 6 CONTRALORIA</b>																												
06252913	Maldonado Garcia Luis Gerardo	\$6,599.90	\$0.00	\$0.00	\$0.00	\$330.00	\$305.25	\$291.00	\$7,945.15	\$0.00	\$0.00	\$856.96	\$856.96	\$0.00	\$699.99	\$0.00	\$0.00	\$1,556.95	\$6,389.20	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06253013	Peraza López Jesús Adriel	\$6,843.00	\$0.00	\$0.00	\$0.00	\$342.15	\$302.89	\$288.64	\$7,776.68	\$0.00	\$0.00	\$823.45	\$823.45	\$0.00	\$684.30	\$-0.07	\$0.00	\$1,507.68	\$6,269.00	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06253116	Martínez Hernández David Alejandro	\$6,843.00	\$0.00	\$0.00	\$0.00	\$342.15	\$302.89	\$288.64	\$7,776.68	\$0.00	\$0.00	\$823.45	\$823.45	\$0.00	\$684.30	\$0.13	\$0.00	\$1,507.88	\$6,268.80	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$20,885.90</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,034.30</b>	<b>\$911.03</b>	<b>\$868.28</b>	<b>\$23,498.51</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,503.86</b>	<b>\$2,503.86</b>	<b>\$0.00</b>	<b>\$2,068.59</b>	<b>\$0.06</b>	<b>\$0.00</b>	<b>\$4,572.51</b>	<b>\$18,927.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$739.92</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Departamento 7 SINDICATURA</b>																												
06252819	Moliner Galdino Dulce Minerva	\$4,451.89	\$0.00	\$0.00	\$0.00	\$222.59	\$267.03	\$252.78	\$5,194.29	\$0.00	\$0.00	\$372.97	\$372.97	\$0.00	\$445.19	\$-0.07	\$0.00	\$818.09	\$4,376.20	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$4,451.89</b>	<b>\$0.00</b>																									



**TEPATILTLAN DE MORELOS SUPERNUMERARIOS**

Periodo 13 al 13 Quincenal del 01/07/2018 al 15/07/2018

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Fondo de ahorro Empresa	Gratificación para Despedida	Aproyo de Transporte	*TOTAL* "PERCEPCIONES"	Subs al Empleo acreditado	Subsidio al Empleo (ep)	I.S.R. areas de Subs al Empleo	I.S.R. (ep)	Préstamo empresa	Fondo de ahorro	Ajuste al neto	desc. por daño al patrimonio anual	*TOTAL* "DEDUCCIONES"	*NETO*	Invalidez y Vida	Cesantía y Vejez	Enf. y Mat. Patron	2% Fondo retiro SAR (p)	Riesgo de trabajo (p)	Infonavit empresa	*TOTAL* "OBLIGACIONES"	
06252535	Navarro Razo Ignacio Alberto	\$5,305.50	\$0.00	\$0.00	\$0.00	\$265.29	\$279.83	\$265.58	\$5,116.19	\$0.00	\$0.00	\$516.38	\$516.38	\$500.00	\$530.55	-\$0.14	\$0.00	\$1,546.79	\$4,569.40	\$0.00	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$28,038.73</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,401.95</b>	<b>\$1,822.34</b>	<b>\$1,722.59</b>	<b>\$32,985.61</b>	<b>-\$546.28</b>	<b>-\$174.75</b>	<b>\$2,466.76</b>	<b>\$1,995.20</b>	<b>\$500.00</b>	<b>\$2,803.88</b>	<b>\$0.08</b>	<b>\$0.00</b>	<b>\$5,224.41</b>	<b>\$27,761.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,710.03</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Departamento 28 INSTITUTO DE LA JUVENTUD</b>																											
06252976	Hernández Sierra Rocarita Guadalupe	\$5,345.57	\$0.00	\$0.00	\$0.00	\$267.33	\$280.45	\$266.20	\$5,160.55	\$0.00	\$0.00	\$523.74	\$523.74	\$0.00	\$534.66	-\$0.05	\$0.00	\$1,058.35	\$5,102.20	\$0.00	\$0.00	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00
06252938	Sánchez Zárate Diego Daniel	\$4,290.61	\$0.00	\$0.00	\$0.00	\$214.53	\$246.61	\$250.36	\$4,020.11	\$0.00	\$0.00	\$347.17	\$347.17	\$0.00	\$429.06	-\$0.12	\$0.00	\$776.11	\$4,244.00	\$0.00	\$0.00	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00
06253034	Ramírez Rivas Ana Josefina	\$5,346.60	\$0.00	\$0.00	\$0.00	\$267.33	\$280.45	\$266.20	\$5,160.58	\$0.00	\$0.00	\$523.75	\$523.75	\$0.00	\$534.66	-\$0.03	\$0.00	\$1,058.38	\$5,102.20	\$0.00	\$0.00	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00
06252101	Franco Giovanni Elen	\$3,339.00	\$0.00	\$0.00	\$0.00	\$166.95	\$192.38	\$236.09	\$3,192.38	-\$125.10	\$0.00	\$241.95	\$116.85	\$0.00	\$333.90	\$0.00	\$0.00	\$450.78	\$3,541.60	\$0.00	\$0.00	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00
06252174	Franco Cortes Bernardo Daniel	\$3,339.00	\$0.00	\$0.00	\$0.00	\$166.95	\$250.34	\$236.09	\$3,192.38	-\$125.10	\$0.00	\$241.95	\$116.85	\$0.00	\$333.90	\$0.00	\$0.00	\$450.78	\$3,541.60	\$0.00	\$0.00	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00
06253464	Cedillo Rosales Cesar Javier	\$3,382.05	\$0.00	\$0.00	\$0.00	\$169.10	\$250.98	\$236.73	\$4,038.86	-\$125.10	\$0.00	\$246.64	\$121.53	\$0.00	\$338.21	-\$0.08	\$0.00	\$459.66	\$3,979.20	\$0.00	\$0.00	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$25,043.83</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,282.19</b>	<b>\$1,577.17</b>	<b>\$1,491.67</b>	<b>\$29,364.86</b>	<b>-\$375.30</b>	<b>\$0.00</b>	<b>\$2,125.20</b>	<b>\$1,749.89</b>	<b>\$0.00</b>	<b>\$2,904.39</b>	<b>-\$0.22</b>	<b>\$0.00</b>	<b>\$4,254.06</b>	<b>\$25,110.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,479.84</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Departamento 29 CAPILLA DE GUADALUPE</b>																											
02290011	X Mejica Josefa	\$1,840.62	\$0.00	\$0.00	\$0.00	\$92.03	\$277.86	\$213.61	\$2,274.12	-\$188.71	-\$85.70	\$108.01	\$0.00	\$0.00	\$184.06	-\$0.04	\$0.00	\$100.32	\$2,373.80	\$0.00	\$0.00	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00
02300011	Crozco Alvarado Miguel	\$2,215.74	\$0.00	\$0.00	\$0.00	\$110.79	\$233.89	\$219.24	\$2,779.26	-\$114.78	-\$46.18	\$192.02	\$0.00	\$0.00	\$211.57	-\$0.05	\$0.00	\$175.86	\$2,603.40	\$0.00	\$0.00	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00
06243307	Hermosillo González Juan Alberto	\$4,508.33	\$0.00	\$0.00	\$0.00	\$248.42	\$273.87	\$258.62	\$5,687.24	\$0.00	\$0.00	\$446.00	\$446.00	\$0.00	\$490.83	\$0.01	\$0.00	\$596.84	\$4,750.40	\$0.00	\$0.00	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00
06251531	Crozco Martín Juan Luis	\$9,337.70	\$0.00	\$0.00	\$0.00	\$468.89	\$340.32	\$326.07	\$10,470.98	\$0.00	\$0.00	\$1,356.31	\$1,356.31	\$0.00	\$937.77	-\$0.10	\$0.00	\$2,289.98	\$8,181.00	\$0.00	\$0.00	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00
06252555	González González Santiago	\$3,820.26	\$0.00	\$0.00	\$0.00	\$191.01	\$257.55	\$243.30	\$4,512.12	\$0.00	\$0.00	\$294.31	\$294.31	\$0.00	\$382.03	\$0.00	\$0.00	\$676.32	\$3,835.80	\$0.00	\$0.00	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00
06253000	Bustos Fonseca Jose Eduardo Arcento	\$1,980.53	\$0.00	\$0.00	\$0.00	\$99.03	\$229.96	\$215.71	\$2,525.23	-\$188.71	-\$174.75	\$113.97	\$0.00	\$0.00	\$198.05	-\$0.07	\$0.00	\$123.23	\$2,402.00	\$0.00	\$0.00	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00
06252925	González Orozco Adrian	\$3,534.10	\$0.00	\$0.00	\$0.00	\$179.71	\$254.16	\$239.91	\$4,267.88	-\$107.37	\$0.00	\$289.71	\$162.33	\$0.00	\$359.41	-\$0.06	\$0.00	\$521.68	\$3,746.20	\$0.00	\$0.00	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00
06252100	Hernández Navarro Roberto	\$1,422.62	\$0.00	\$0.00	\$0.00	\$71.13	\$236.50	\$221.02	\$2,122.20	-\$100.63	-\$122.46	\$136.65	\$0.00	\$0.00	\$201.82	-\$0.02	\$0.00	\$78.24	\$1,843.96	\$0.00	\$0.00	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00
06253174	Gafrán Vázquez José De Jesús	\$3,075.90	\$0.00	\$0.00	\$0.00	\$153.80	\$246.39	\$232.14	\$3,708.23	-\$125.10	\$0.00	\$213.33	\$88.22	\$0.00	\$307.59	\$0.00	\$0.00	\$395.83	\$3,312.40	\$0.00	\$0.00	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00
06253275	Franco Ibarra Carlos Alfredo	\$1,980.56	\$0.00	\$0.00	\$0.00	\$99.03	\$229.96	\$215.71	\$2,525.26	-\$188.71	-\$174.75	\$113.97	\$0.00	\$0.00	\$198.06	-\$0.05	\$0.00	\$123.26	\$2,402.00	\$0.00	\$0.00	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00
06253398	Huerta Garcia Gabriela Alejandra	\$7,976.10	\$0.00	\$0.00	\$0.00	\$398.81	\$319.89	\$305.64	\$9,000.44	\$0.00	\$0.00	\$1,065.48	\$1,065.48	\$0.00	\$797.61	-\$0.10	\$0.00	\$1,863.24	\$7,137.20	\$0.00	\$0.00	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00
06253405	Gafrán Trujillo Karina Lisseth	\$3,988.06	\$0.00	\$0.00	\$0.00	\$199.40	\$260.07	\$245.82	\$4,693.35	\$0.00	\$0.00	\$312.57	\$312.57	\$0.00	\$398.81	-\$0.03	\$0.00	\$711.35	\$3,982.00	\$0.00	\$0.00	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$46,140.12</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,307.03</b>	<b>\$3,095.10</b>	<b>\$2,924.10</b>	<b>\$54,464.35</b>	<b>-\$1,174.01</b>	<b>-\$401.36</b>	<b>\$4,497.81</b>	<b>\$3,728.22</b>	<b>\$0.00</b>	<b>\$4,614.61</b>	<b>-\$0.12</b>	<b>\$0.00</b>	<b>\$7,937.75</b>	<b>\$46,528.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,959.68</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Departamento 30 CAPILLA DE MILPILLAS</b>																											
06251991	De La Torre Perez Gabriel	\$2,921.40	\$0.00	\$0.00	\$0.00	\$146.07	\$244.07	\$229.82	\$3,541.36	-\$145.38	\$0.00	\$196.52	\$51.14	\$0.00	\$292.14	-\$0.12	\$0.00	\$343.16	\$3,198.20	\$0.00	\$0.00	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00
06252570	Sias Rivera Manuel	\$3,589.22	\$0.00	\$0.00	\$0.00	\$179.46	\$254.09	\$239.84	\$4,262.61	-\$107.37	\$0.00	\$269.18	\$161.80	\$0.00	\$358.92	-\$0.10	\$0.00	\$520.61	\$3,742.00	\$0.00	\$0.00	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00
06253636	Morera Carrero Hugo Gerardo	\$3,075.90	\$0.00	\$0.00	\$0.00	\$153.80	\$246.39	\$232.14	\$3,708.23	-\$125.10	\$0.00	\$213.33	\$88.22	\$0.00	\$307.59	-\$0.02	\$0.00	\$395.83	\$3,312.60	\$0.00	\$0.00	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00
06252773	Palta Gutiérrez Jorge Arnaldo	\$2,334.96	\$0.00	\$0.00	\$0.00	\$116.75	\$235.27	\$221.02	\$2,908.00	-\$100.30	-\$23.65	\$136.65	\$0.00	\$0.00	\$233.50	\$0.00	\$0.00	\$209.80	\$2,698.20	\$0.00	\$0.00	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00
06252922	Barba Reynaga Jesús Eduardo	\$4,540.10	\$227.00	\$0.00	\$0.00	\$227.01	\$268.35	\$254.10	\$5,516.56	\$0.00	\$0.00	\$405.24	\$405.24	\$0.00	\$454.01	-\$0.11	\$0.00	\$893.36	\$4,657.20	\$0.00	\$0.00	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00
06253375	Navarro Velázquez Lucio	\$2,334.78	\$0.00	\$0.00	\$0.00	\$116.74	\$235.27	\$221.02	\$2,907.81	-\$100.30	-\$23.66	\$136.65	\$0.00	\$0.00	\$233.48	-\$0.01	\$0.00	\$209.81	\$2,698.00	\$0.00	\$0.00	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00
06253525	Lomelí Jauregui Antonio	\$3,075.90	\$0.00	\$0.00	\$0.00	\$153.80	\$246.39	\$232.14	\$3,708.23	-\$125.10	\$0.00	\$213.33	\$88.22	\$0.00	\$307.59	-\$0.18	\$0.00	\$395.63	\$3,312.60	\$0.00	\$0.00	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00
06253564	García Martínez Benjamin	\$2,921.40	\$0.00	\$0.00	\$0.00	\$146.07	\$244.07	\$229.82	\$3,541.36	-\$145.38	\$0.00	\$196.52	\$51.14	\$0.00	\$292.14	-\$0.12	\$0.00	\$343.16	\$3,198.20	\$0.00	\$0.00	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$24,793.66</b>	<b>\$227.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,239.70</b>	<b>\$1,973.90</b>	<b>\$1,859.80</b>	<b>\$30,094.16</b>	<b>-\$988.83</b>	<b>-\$47.31</b>	<b>\$1,767.41</b>	<b>\$846.76</b>	<b>\$0.00</b>	<b>\$2,479.37</b>	<b>-\$0.69</b>	<b>\$0.00</b>	<b>\$3,277.16</b>	<b>\$46,817.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,973.12</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Departamento 31 SAN JOSE DE GRACIA</b>																											
06252209	Fonseca Rocha Jose Guadalupe	\$3,816.72	\$0.00	\$0.00	\$0.00	\$190.84	\$257.50	\$243.25	\$4,508.31	\$0.00	\$0.00	\$293.93	\$293.93	\$0.00	\$381.67	\$0.00	\$0.00	\$675.51	\$3,832.80	\$0.00	\$0.00	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00
06252579	Ariaga Ortega Fabian Antonio	\$3,588.22	\$0.00	\$0.00	\$0.00	\$179.42	\$254.07	\$239.82	\$4,261.63	-\$107.37	\$0.00	\$269.18	\$161.80	\$0.00	\$358.92	-\$0.10	\$0.00	\$520.63	\$3,742.00	\$0.00	\$0.00	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00
06252599	Hernández Navarro Juan Manuel	\$1,422.62	\$0.00	\$0.00	\$0.00	\$71.13	\$236.50	\$221.02	\$2,122.20	-\$100.63	-\$122.46	\$136.65	\$0.00	\$0.00	\$201.82	-\$0.02	\$0.00	\$78.24	\$1,843.96	\$0.00	\$0.00	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00
06252653	Gutiérrez Ruiz María Alejandra	\$3,075.90	\$0.00	\$0.00	\$0.00	\$153.80	\$246.39	\$232.14	\$3,708.23	-\$125.10	\$0.00	\$213.33	\$88.22	\$0.00	\$307.59	\$0.00	\$0.00	\$395.83	\$3,312.40	\$0.00	\$0.00	\$0.00	\$0.00	\$246.64	\$0.0		

**TEPATILTLAN DE MORELOS SUPERNUMERARIOS**

Periodo 13 al 13 Quincenal del 01/07/2018 al 15/07/2018

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Fondo de ahorro Empresa	Gratificación para Despesa	Ayudo de Transporte	*TOTAL* "PERCEPCIONES"	Subs al Empleo acreditado	Subsidio al Empleo (cp)	I.S.R. áreas de Subs al Empleo	I.S.R. (cp)	Préstamo empresa	Fondo de ahorro	Ajuste al neto	desc. por daño al patrimonio empal	*TOTAL* "DEDUCCIONES"	"NETO"	Invalidez y Vida	Cesantía y Vejez	Enf. y Mat. Patron	2to Fondo retiro SAR (p)	Riesgo de trabajo (p)	Infonavi empresa	*TOTAL* "OBLIGACIONES"	
<b>Departamento 37 SECRETARIA GENERAL</b>																											
06250614	Gómez González Marco Antonio	\$7,500.00	\$0.00	\$0.00	\$0.00	\$375.00	\$312.75	\$298.50	\$8,486.25	\$0.00	\$0.00	\$963.78	\$963.78	\$0.00	\$750.00	\$0.07	\$0.00	\$1,713.85	\$6,772.40	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$7,500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$375.00</b>	<b>\$312.75</b>	<b>\$298.50</b>	<b>\$8,486.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$963.78</b>	<b>\$963.78</b>	<b>\$0.00</b>	<b>\$750.00</b>	<b>\$0.07</b>	<b>\$0.00</b>	<b>\$1,713.85</b>	<b>\$6,772.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$246.64</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 38 OFICIALIA MAYOR ADMINISTRATIVA</b>																											
06253572	Guzman Villalobos Carlos Alberto	\$3,513.15	\$0.00	\$0.00	\$0.00	\$175.66	\$252.95	\$238.70	\$4,180.46	-\$107.37	\$0.00	\$260.90	\$153.53	\$0.00	\$351.32	\$0.01	\$0.00	\$504.86	\$3,675.60	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06253773	Gómez Hernández Ericka Yadira	\$10,282.50	\$0.00	\$0.00	\$0.00	\$514.33	\$354.49	\$340.24	\$11,554.12	\$1,558.12	\$1,558.12	\$1,558.12	\$1,558.12	\$0.00	\$1,028.25	-\$0.01	\$0.00	\$2,586.36	\$8,969.00	\$188.08	\$338.55	\$513.05	\$214.95	\$644.85	\$537.37	\$1,397.17	
<b>Total Depto</b>		<b>\$13,795.65</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$690.00</b>	<b>\$607.44</b>	<b>\$578.94</b>	<b>\$15,738.58</b>	<b>-\$107.37</b>	<b>\$0.00</b>	<b>\$1,819.02</b>	<b>\$1,711.65</b>	<b>\$0.00</b>	<b>\$1,379.57</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,091.22</b>	<b>\$12,980.60</b>	<b>\$188.08</b>	<b>\$338.55</b>	<b>\$759.09</b>	<b>\$214.95</b>	<b>\$644.85</b>	<b>\$537.37</b>	<b>\$1,397.17</b>	
<b>Departamento 41 PROVEEDURA</b>																											
06252704	Gómez Martín Mario Alberto	\$3,137.39	\$0.00	\$1,140.87	\$285.22	\$213.91	\$364.42	\$250.17	\$5,293.98	\$0.00	\$0.00	\$345.19	\$345.19	\$0.00	\$427.83	-\$0.04	\$0.00	\$772.98	\$4,519.00	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	
06253515	Hernandez Baez Danny Ismael	\$3,743.10	\$0.00	\$0.00	\$0.00	\$187.16	\$256.40	\$242.15	\$4,428.81	\$0.00	\$0.00	\$285.92	\$285.92	\$0.00	\$374.31	\$0.18	\$0.00	\$660.41	\$3,768.40	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	
06253752	Padilla Alzate Paola Liebeth	\$3,743.10	\$0.00	\$0.00	\$0.00	\$187.16	\$256.40	\$242.15	\$4,428.81	\$0.00	\$0.00	\$285.92	\$285.92	\$0.00	\$660.21	\$0.02	\$0.00	\$660.21	\$3,768.60	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	
<b>Total Depto</b>		<b>\$10,623.59</b>	<b>\$0.00</b>	<b>\$1,140.87</b>	<b>\$285.22</b>	<b>\$589.23</b>	<b>\$777.22</b>	<b>\$734.47</b>	<b>\$14,149.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$917.03</b>	<b>\$917.03</b>	<b>\$0.00</b>	<b>\$1,176.45</b>	<b>\$0.12</b>	<b>\$0.00</b>	<b>\$2,095.60</b>	<b>\$12,056.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$739.92</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Departamento 43 PROMOCION ECONOMICA</b>																											
06252615	López Villalobos Cristian Mauricio	\$5,569.95	\$0.00	\$0.00	\$0.00	\$278.50	\$283.80	\$269.55	\$6,401.80	\$0.00	\$0.00	\$563.77	\$563.77	\$0.00	\$557.00	\$0.03	\$0.00	\$1,120.80	\$5,281.00	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	
06252975	Pérez Gómez Ericka Del Carmen	\$5,010.84	\$0.00	\$0.00	\$0.00	\$250.59	\$275.43	\$261.18	\$5,799.04	\$0.00	\$0.00	\$463.76	\$463.76	\$0.00	\$501.18	-\$0.10	\$0.00	\$964.84	\$4,834.20	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	
06253178	Vélez Hernández Ericka Elizabeth	\$3,150.00	\$0.00	\$0.00	\$0.00	\$157.50	\$247.25	\$233.25	\$3,785.25	-\$125.10	\$0.00	\$221.39	\$99.29	\$0.00	\$315.00	\$0.00	\$0.00	\$411.29	\$3,774.00	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	
<b>Total Depto</b>		<b>\$13,731.79</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$686.59</b>	<b>\$806.73</b>	<b>\$763.98</b>	<b>\$15,989.09</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$1,248.92</b>	<b>\$1,123.82</b>	<b>\$0.00</b>	<b>\$1,373.18</b>	<b>-\$0.11</b>	<b>\$0.00</b>	<b>\$2,496.89</b>	<b>\$13,492.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$739.92</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Departamento 46 ALUMBRADO PUBLICO</b>																											
06252999	De La Torre De Loza José Israel	\$3,552.30	\$0.00	\$0.00	\$0.00	\$177.62	\$353.53	\$239.28	\$4,222.73	-\$107.37	\$0.00	\$205.16	\$157.79	\$0.00	\$355.23	-\$0.09	\$0.00	\$512.03	\$3,709.80	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	
06252684	Aceves Rentería Luis Enrique	\$3,513.48	\$0.00	\$0.00	\$0.00	\$165.77	\$249.98	\$235.73	\$3,964.96	-\$125.10	\$0.00	\$239.39	\$134.29	\$0.00	\$315.55	\$0.00	\$0.00	\$445.96	\$3,521.00	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	
<b>Total Depto</b>		<b>\$6,867.78</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$343.39</b>	<b>\$603.51</b>	<b>\$475.01</b>	<b>\$8,189.69</b>	<b>-\$232.47</b>	<b>\$0.00</b>	<b>\$604.55</b>	<b>\$272.08</b>	<b>\$0.00</b>	<b>\$686.78</b>	<b>\$0.03</b>	<b>\$0.00</b>	<b>\$958.89</b>	<b>\$7,230.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$483.28</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Departamento 47 DELEGACION DE MEZCALA</b>																											
06254090	Olivera Zenteno Crescencio	\$2,550.00	\$0.00	\$0.00	\$0.00	\$127.50	\$238.50	\$224.25	\$3,140.25	-\$103.30	-\$4.19	\$156.11	\$0.00	\$0.00	\$355.00	\$0.04	\$0.00	\$250.05	\$2,889.40	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	
06250033	Alvarez Rentería Rubén	\$1,187.75	\$0.00	\$0.00	\$0.00	\$59.39	\$218.07	\$203.82	\$1,669.03	-\$200.74	-\$137.51	\$63.23	\$0.00	\$0.00	\$118.78	-\$0.04	\$0.00	\$18.77	\$1,480.80	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	
06251893	Rentería Pérez Jose De Jesus	\$2,085.98	\$0.00	\$0.00	\$0.00	\$104.30	\$231.54	\$217.29	\$2,639.11	-\$188.71	-\$68.00	\$120.72	\$0.00	\$0.00	\$208.60	\$0.00	\$0.00	\$140.71	\$2,498.40	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	
06252158	Camarena Ruan Urbado	\$2,851.86	\$0.00	\$0.00	\$0.00	\$142.59	\$243.03	\$228.78	\$3,466.26	-\$145.38	\$0.00	\$188.95	\$43.57	\$0.00	\$285.19	-\$0.10	\$0.00	\$328.66	\$3,137.60	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	
06252169	Romero Velázquez Julio Cesar	\$3,589.27	\$0.00	\$0.00	\$0.00	\$179.46	\$4,262.66	\$239.84	\$8,269.18	-\$107.37	\$0.00	\$269.18	\$161.81	\$0.00	\$520.66	-\$0.08	\$0.00	\$520.66	\$3,742.00	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	
06252973	Padilla Padilla Diego Humberto	\$2,851.92	\$0.00	\$0.00	\$0.00	\$142.60	\$243.03	\$228.78	\$3,466.33	-\$145.38	\$0.00	\$188.96	\$43.58	\$0.00	\$285.19	-\$0.04	\$0.00	\$328.73	\$3,137.60	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	
<b>Total Depto</b>		<b>\$15,116.78</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$758.84</b>	<b>\$1,428.26</b>	<b>\$1,342.76</b>	<b>\$18,643.64</b>	<b>-\$947.88</b>	<b>-\$209.70</b>	<b>\$987.15</b>	<b>\$248.96</b>	<b>\$0.00</b>	<b>\$1,511.69</b>	<b>-\$0.11</b>	<b>\$0.00</b>	<b>\$1,550.84</b>	<b>\$17,092.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,479.84</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Departamento 48 OFICIALIA MAYOR DE PADRON Y LICENCIAS</b>																											
06251188	Campos Arambula Norberto	\$2,495.90	\$0.00	\$0.00	\$0.00	\$124.80	\$237.69	\$223.44	\$3,081.83	-\$160.30	-\$10.08	\$150.22	\$0.00	\$0.00	\$249.59	\$0.12	\$0.00	\$239.63	\$2,842.20	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	
06252093	De La Torre De Loza Gustavo	\$6,499.20	\$0.00	\$0.00	\$0.00	\$324.96	\$397.74	\$328.49	\$7,409.39	\$0.00	\$0.00	\$750.01	\$750.01	\$0.00	\$649.92	\$0.06	\$0.00	\$1,399.99	\$6,009.40	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	
06252641	Francis Rodríguez Juan Francisco	\$2,495.80	\$0.00	\$0.00	\$0.00	\$124.79	\$237.69	\$223.44	\$3,081.81	-\$160.30	-\$10.08	\$150.22	\$0.00	\$0.00	\$249.59	-\$0.10	\$0.00	\$239.41	\$2,842.40	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	
<b>Total Depto</b>		<b>\$11,490.99</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>\$13,604.03</b>	<b>-\$320.60</b>	<b>-\$20.16</b>	<b>\$1,050.45</b>	<b>\$750.01</b>	<b>\$0.00</b>	<b>\$1,149.10</b>	<b>\$0.08</b>	<b>\$0.00</b>	<b>\$1,879.03</b>	<b>\$11,690.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$739.92</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Departamento 51 TURISMO</b>																											
06252994	Frazer González Johnatan	\$4,835.37	\$0.00	\$0.00	\$0.00	\$241.77	\$272.78	\$258.53	\$5,608.45	\$0.00	\$0.00	\$434.33	\$134.33	\$0.00	\$483.54	-\$0.02	\$0.00	\$917.05	\$4,690.60	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	
06252978	López Mendoza Anely	\$3,347.35	\$0.00	\$0.00	\$0.00	\$167.37	\$250.46	\$236.21	\$4,001.29	-\$125.10	\$0.00	\$242.86	\$137.78	\$0.00	\$334.74	-\$0.09	\$0.00	\$452.59	\$3,548.80	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	
06253333	Padilla Jiménez Jonathan Manuel	\$4,290.61	\$0.00	\$0.00	\$0.00	\$214.53	\$264.61	\$250.36	\$5,020.11	\$0.00	\$0.00	\$347.17	\$347.17	\$0.00	\$429.06	\$0.08	\$0.00	\$776.31	\$4,243.80	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	
<b>Total Depto</b>		<b>\$12,473.33</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$623.67</b>	<b>\$787.85</b>	<b>\$745.10</b>	<b>\$14,629.95</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$1,024.36</b>	<b>\$899.26</b>	<b>\$0.00</b>	<b>\$1,247.34</b>	<b>\$0.15</b>	<b>\$0.00</b>	<b>\$2,146.75</b>	<b>\$12,483.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$739.92</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Departamento 53 SERVICIOS MEDICOS</b>																											
06252607	González Morales Adriana Elizabeth	\$3,988.02	\$0.00	\$0.00	\$0.00	\$199.40	\$260.07	\$245.82	\$4,693.31	\$0.00	\$0.00	\$312.56	\$312.56	\$0.00	\$398.80	-\$0.05	\$0.00	\$711.31	\$3,982.00	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	
06252694	Martín Jasso Ericka	\$3,988.10	\$1,296.13	\$0.00	\$0.00	\$199.41	\$260.07	\$245.82	\$5,989.53	\$0.00	\$0.00	\$458.97	\$458.97	\$0.00	\$398.81	-\$0.05	\$0.00	\$857.73	\$5,131.80	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	
06252918	Castillas Cuevas Luis Jesús	\$3,987.77	\$0.00	\$0.00	\$0.00	\$199.39	\$260.07	\$245.82	\$4,693.05	\$0.00	\$0.00	\$312.54	\$312.54	\$0.00	\$398.78	-\$0.03	\$0.00	\$711.45	\$3,981.60	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	
06252995	Sepúlveda González Armando																										





**TEPATITLÁN DE MORELOS SUPERNUMERARIOS**

Periodo 13 al 13 Quincenal del 01/07/2018 al 15/07/2018

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones al tiempo	Fondo de ahorro Empresa	Gratificación para Despesas	Apoyo de Transporte	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (ep)	I.S.R. antes de Subs al Empleo	I.S.R. (ep)	Préstamo empresa	Fondo de ahorro	Ajuste al neto	desc. por daño al patrimonio anual	*TOTAL* *DEDUCCIONES*	*NETO*	Invalidez y Vida	Cesantía y Vejez	Enf. y Mat. Patron	2% Fondo retiro SAR (p)	Riesgo de trabajo (p)	Infonavit empresa	*TOTAL* *OBLIGACIONES*	
06253807	Franco González Marco	\$5,305.65	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.34	\$0.00	\$0.00	\$516.41	\$516.41	\$0.00	\$530.56	\$-0.03	\$0.00	\$1,046.94	\$5,069.40	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	
06253808	Fuentes Guerrero Carlos Fernando	\$5,305.65	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.34	\$0.00	\$0.00	\$516.41	\$516.41	\$0.00	\$530.56	\$-0.03	\$0.00	\$1,046.94	\$5,069.40	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	
06253810	Solorio Pacheco Gabriela Alejandra	\$5,305.65	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.34	\$0.00	\$0.00	\$516.41	\$516.41	\$0.00	\$530.56	\$-0.03	\$0.00	\$1,046.94	\$5,069.40	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	
06253811	Márquez Hernández Saúl	\$5,305.65	\$1,061.13	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$7,177.47	\$0.00	\$0.00	\$693.39	\$693.39	\$0.00	\$530.56	\$0.12	\$0.00	\$1,224.07	\$5,953.40	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	
06253812	González Sánchez Juan Manuel	\$5,305.65	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.34	\$0.00	\$0.00	\$516.41	\$516.41	\$0.00	\$530.56	\$-0.03	\$0.00	\$1,046.94	\$5,069.40	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	
06253813	Hernández Vázquez Zayra Ivette	\$5,305.65	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.34	\$0.00	\$0.00	\$516.41	\$516.41	\$0.00	\$530.56	\$-0.03	\$0.00	\$1,046.94	\$5,069.40	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	
06253815	Tapia Cruz Omar	\$5,305.65	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.34	\$0.00	\$0.00	\$516.41	\$516.41	\$0.00	\$530.56	\$-0.03	\$0.00	\$1,046.94	\$5,069.40	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	
06253816	Gallo Plascencia Erika	\$5,305.50	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.19	\$0.00	\$0.00	\$516.38	\$516.38	\$0.00	\$530.55	\$-0.14	\$0.00	\$1,046.79	\$5,069.40	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	
06253817	López Leyva Yuri	\$5,305.65	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.34	\$0.00	\$0.00	\$516.41	\$516.41	\$0.00	\$530.56	\$-0.03	\$0.00	\$1,046.94	\$5,069.40	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	
06253818	Lozano Picazo Mayra Patricia	\$5,305.65	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.34	\$0.00	\$0.00	\$516.41	\$516.41	\$0.00	\$530.56	\$-0.03	\$0.00	\$1,046.94	\$5,069.40	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	
06253819	Gutiérrez Tostado Juan Edwigeles	\$5,305.65	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.34	\$0.00	\$0.00	\$516.41	\$516.41	\$0.00	\$530.56	\$-0.03	\$0.00	\$1,046.94	\$5,069.40	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	
06253820	González Franco Paola Inmaculada	\$5,305.65	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.34	\$0.00	\$0.00	\$516.41	\$516.41	\$0.00	\$530.56	\$-0.03	\$0.00	\$1,046.94	\$5,069.40	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	
06253854	Itiguez Velázquez Alejandra	\$5,305.55	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.24	\$0.00	\$0.00	\$516.39	\$516.39	\$0.00	\$530.56	\$-0.11	\$0.00	\$1,046.84	\$5,069.40	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	
06258700	Vallejo Plascencia Marco Antonio	\$5,305.55	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.24	\$0.00	\$0.00	\$516.39	\$516.39	\$0.00	\$530.56	\$0.09	\$0.00	\$1,047.04	\$5,069.20	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	
06260385	Vera Hernández María Guadalupe	\$5,305.65	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.34	\$0.00	\$0.00	\$516.41	\$516.41	\$0.00	\$530.56	\$-0.03	\$0.00	\$1,046.94	\$5,069.40	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	
06261188	Sánchez Leyto Jesús	\$5,305.65	\$0.00	\$0.00	\$0.00	\$265.28	\$279.83	\$265.58	\$6,116.34	\$0.00	\$0.00	\$516.41	\$516.41	\$0.00	\$530.56	\$-0.03	\$0.00	\$1,046.94	\$5,069.40	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	
<b>Total Depto</b>		<b>\$662,747.09</b>	<b>\$2,122.23</b>	<b>\$5,630.44</b>	<b>\$1,407.60</b>	<b>\$33,418.93</b>	<b>\$35,497.03</b>	<b>\$33,647.28</b>	<b>\$774,430.60</b>	<b>\$-222.47</b>	<b>\$0.00</b>	<b>\$65,425.50</b>	<b>\$65,193.02</b>	<b>\$4,625.00</b>	<b>\$66,837.48</b>	<b>\$-30</b>	<b>\$0.00</b>	<b>\$136,655.20</b>	<b>\$637,775.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$31,323.28</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Departamento 110 COORDINACIÓN DE BOMBEROS</b>																											
06251921	Ariaga Cruz Juan Ignacio	\$1,484.60	\$0.00	\$0.00	\$0.00	\$74.23	\$222.52	\$208.27	\$1,989.62	\$-200.63	\$-118.41	\$82.23	\$0.00	\$0.00	\$148.46	\$-0.03	\$0.00	\$30.02	\$1,959.60	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	
06252140	De Luna Flores Luis Antonio	\$1,484.60	\$0.00	\$0.00	\$0.00	\$74.23	\$222.52	\$208.27	\$1,989.62	\$-200.63	\$-118.41	\$82.23	\$0.00	\$0.00	\$148.46	\$-0.03	\$0.00	\$30.02	\$1,959.60	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	
06252562	Luperón Vélez Leonardo	\$1,484.55	\$0.00	\$0.00	\$0.00	\$74.23	\$222.52	\$208.27	\$1,989.57	\$-200.63	\$-118.41	\$82.22	\$0.00	\$0.00	\$148.46	\$0.12	\$0.00	\$30.17	\$1,959.40	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	
06253759	Gómez Razón José Angel	\$1,484.55	\$0.00	\$0.00	\$0.00	\$74.23	\$222.52	\$208.27	\$1,989.57	\$-200.63	\$-118.41	\$82.22	\$0.00	\$0.00	\$148.46	\$0.12	\$0.00	\$30.17	\$1,959.40	\$0.00	\$0.00	\$246.64	\$0.00	\$0.00	\$0.00	\$0.00	
<b>Total Depto</b>		<b>\$5,938.30</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>\$-473.64</b>	<b>\$328.90</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$593.84</b>	<b>\$0.18</b>	<b>\$0.00</b>	<b>\$120.38</b>	<b>\$7,838.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$986.56</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Total Gral.</b>		<b>\$3,845,899.74</b>	<b>\$4,075.20</b>	<b>\$17,706.63</b>	<b>\$4,427.15</b>	<b>\$91,906.78</b>	<b>\$117,265.26</b>	<b>\$116,909.76</b>	<b>\$2,192,192.52</b>	<b>\$-29,264.04</b>	<b>\$-4,998.33</b>	<b>\$171,657.90</b>	<b>\$147,664.33</b>	<b>\$10,141.00</b>	<b>\$183,812.62</b>	<b>\$0.30</b>	<b>\$660.00</b>	<b>\$317,379.92</b>	<b>\$1,854,812.60</b>	<b>\$188.08</b>	<b>\$338.55</b>	<b>\$110,070.53</b>	<b>\$214.95</b>	<b>\$644.85</b>	<b>\$537.37</b>	<b>\$1,397.17</b>	